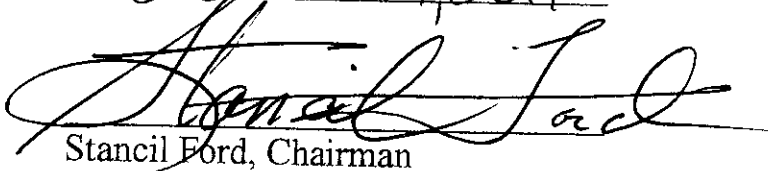



This is to certify that these minutes were approved by the Hamblen County  
Legislative Body on

October 27, 2011.

  
Stancil Ford, Chairman

  
Linda Wilder, Hamblen County Clerk

**BE IT REMEMBERED** that the Legislative Body Session for Hamblen County, Tennessee met at its regular monthly meeting on September 22, 2011 at 5:00 p.m. in the Hamblen County Courthouse with the Honorable Stancil Ford presiding.

The Legislative Body was opened by Sheriff Esco Jarnagin.

Invocation was given by Rev. Larry Parrott, Pleasant View Baptist Church.

The Pledge of Allegiance was led by Commissioner Nancy Phillips.

Upon roll call the following members were present:

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

Roll Call

Quorum: 8 Present Voters: 13

8 YES Needed >

**ELECTION OF VICE-CHAIRMAN**

Motion by Louis Jarvis, seconded by Nancy Phillips to elect Howard Shipley Vice Chairman of County Legislative Body.

Motion by Larry Baker, seconded by Louis Jarvis that nomination cease and Howard Shipley be elected by acclamation.

Voting for: All

**ELECTION OF CHAIRMAN**

Motion by Larry Baker, seconded by Herbert Harville to elect Stancil Ford Chairman of County Legislative Body.

Motion by Dana Wampler, seconded by Nancy Phillips that nomination cease and Stancil Ford be elected by acclamation.

Voting for: all

**SALARY OF CHAIRMAN**

Motion by Larry Baker, seconded by Dana Wampler that the salary of the chairman remain the same as the previous year.

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

<b>L. Carter</b>	<b>YES</b>
<b>H. Shipley</b>	<b>YES</b>
<b>N. Phillips</b>	<b>YES</b>
<b>Tilman Goins</b>	<b>YES</b>
<b>T. Goins</b>	<b>YES</b>
<b>D. Wampler</b>	<b>(2) YES</b>
<b>V - Chair L. Jarvis</b>	<b>YES</b>

**SCHOOL BOARD MEMBER DISTRICTS 1 & 2**

Motion by Nancy Phillips, seconded by Louis Jarvis to appoint Dr. Shahin Assadnia to serve on the school board for districts 1 & 2.

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

**911 BOARD APPOINTMENT**

Motion by Nancy Phillips, seconded by Doyle Fullington to confirm the county mayor's nomination of Tim Goins to serve on the E911 board.

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

<b>L. Carter</b>	<b>YES</b>
<b>H. Shipley</b>	<b>YES</b>
<b>N. Phillips</b>	<b>(M) YES</b>
<b>Tilman Goins</b>	<b>YES</b>
<b>T. Goins</b>	<b>YES</b>
<b>D. Wampler</b>	<b>YES</b>
<b>V - Chair L. Jarvis</b>	<b>YES</b>

The Legislative Body recessed and opened for public hearing to have discussion on the resolution to adopt zoning article amendments/moratorium on acceptance of applications for use permits and building permits for methadone treatment clinics or facilities and pain management clinics or facilities.

The public hearing closed and the Legislative Body reconvened as County Commission.

**PROCLAMATION**

Motion by Herbert Harville, seconded by Tilman Goins to approve the Constitution Week 2011 proclamation.

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

3.a.

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

Majority Vote >

**APPROVAL OF CONSENT CALENDAR ITEMS**

Motion by Doyle Fullington, seconded by Louis Jarvis to approve the consent calendar items.

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

4.a.

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

Majority Vote >

**APPROVAL OF REGULAR CALENDAR ITEMS**

Motion by Doyle Fullington, seconded by Louis Jarvis to approve the regular calendar items.

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

4.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.

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

5.a.

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

Majority Vote >



# CONSENT ORDERS

SEPTEMBER 22, 2011

<i>Order No.</i>	<i>Title</i>	<i>Placed From</i>
1	Approval of the Previous Month's Minutes – • August 18, 2011	Chairman
2	Approval of Notaries	County Clerk Linda Wilder
3	Operating Summaries – 8/31/11	Finance Committee
4	Review of FY 2010-2011 Financials	Finance Committee
5	County Attorney Invoices – August 2011	Finance Committee
6	4 <sup>th</sup> Quarter HCBOE Expenditure Report	Finance Committee
7	Annual Reports i. Circuit Court ii. Clerk & Master iii. County Clerk iv. General Sessions Court v. Register of Deeds vi. Sheriff vii. Trustee	Finance Committee
8	Budget Amendments Approved by the County Mayor	Finance Committee
9	Coroner's Report – August 2011	Public Services Committee
10	Comcast Cable Notice of Channel Moves	Public Services Committee

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

NAME	HOME ADDRESS	HOME PHONE	BUSINESS ADDRESS	BUSINESS PHONE	SURETY
1. DERRY CURTIS AMOS	1830 OAK STREET MORRISTOWN TN 37813	423-586-0971	534 EAST 1ST NORTH STREET MORRISTOWN TN 37814	4235874500	STRATE INSURANCE
2. DEBBIE C BAIRD	1275 ST CLAIR RD BULLS GAP TN 37711	423-235-5735	3017 W AJ HWY MORRISTOWN TN 37814	4235872641	STRATE INSURANCE
3. JACQUE J BOLER	1019 SHADOW WOOD LANE MORRISTOWN TN 37814	423-586-6010	4005 E MORRIS BLVD MORRISTOWN TN 37814	423-317-9611	MCINTURFF MILLIGAN & BROOKS
4. LISA M BRYANT	4233 RAMBLING RD MORRISTOWN TN 37814	423-585-5026	201 WEST MORRIS BLVD MORRISTOWN TN 37813	4233181740	WESTERN SURETY
5. PAULA D CARROLL	2575 LAKEMONT CIRCLE MORRISTOWN TN 37814	423-587-1471	500 JAMES ROBERTSON PKW NASHVILLE TN 37243	4233186843	NOTARY PUBLIC UNDERWRITERS OF
6. LAVERNE COSENS	2851 INDIAN TRAIL MORRISTOWN TN		2258 SHUETZ RD STE 100 ST LOUIS MO 63146	309-692-1000	RLI INS. CO
7. PHILIP TODD GREENE	1255 SPOUT SPRING RD MORRISTOWN TN 37814	423-581-2663	3407 AJ HWY MORRISTOWN TN 37814	423-587-0638	Shafer Bonding Co
8. TERESA A HELTON	817 THORPS CHAPEL ROAD ROGERSVILLE TN 37857	423-736-1054	PO BOX 450 RUSSELLVILLE TN 37860	423-586-2232	WELLS FARGO
9. PAMELA SUZANNE JONES	1004 RHETT CIRCLE MORRISTOWN TN 37814	423-839-1396	210 EAST MORRIS BLVD MORRISTOWN TN 37813	581-3084	SOUTHERN STATES
10. DIANNE S MADSEN	1726 CARROLL RD MORRISTOWN TN 37813	423-587-2573			STATE FARM INS
11. KIMBERLY DAWN MAYES	1963 DEER RIDGE DRIVE MORRISTOWN TN 37814	423-318-0811	5932 COMMERCE BLVD. MORRISTOWN TN 37814	423-585-2551	Strate Insurance Group
12. KATHERINE A MORILAK	4541 BIRCHWOOD CIRCLE MORRISTOWN TN 37814	423-327-1650	PO BOX 1283 MORRISTOWN TN 37816	423-585-4641	STRATE INSURANCE
13. SHARON A ROBISH	2730 TAMASI TRAIL MORRISTOWN TN 37814	423-585-5825	5501 AIR PARK BLVD. MORRISTOWN TN 37813	423-585-4201	Strate Insurance Group
14. JUDY R ROSENBALM	150 MILLER WAY MIDWAY TN 37809	423-235-9811	PO BOX 450 RUSSELLVILLE TN 37860	423-586-2232	WELLS FARGO
15. LISA THOMPSON	4420 BROCKWOOD DRIVE MORRISTOWN TN 37813	423-358-0094	1203 WEST THIRD NORTH STREET MORRISTOWN TN 37814	423-581-9320	Travelers
16. TERESA A TRENT	810 BEAR SPRINGS ROAD MORRISTOWN TN 37814	423-587-2574	1730 WEST A J HWY MORRISTOWN TN 37814	4235812880	HERRON CONNELL INSURANCE AGENC
17. MYRNA WOLFE	156 CHURCH LN MOORESBURG TN 37811	423-272-6541	201 W MORRIS BLVD MORRISTOWN TN 37813	423 587 7100	WEST SURETY



*Junda Walden*  
 SIGNATURE

CLERK OF THE COUNTY OF HAMBLEN, TENNESSEE

*Sept. 13, 2011*  
 DATE

September 2011 Finance Committee - Operating Summaries

PAGE: 1

HAMBLEN COUNTY ACCOUNTS & BUDGETS

SEL: Year Frnd Acctnt Obj Gp Sub Loc. Pgm

Sep 01, 2011  
03:02 PM

GENERAL FUND (101)  
EXPENDITURE REPORT  
REPORT DATE: 08/31/2011

FROM: 2011 101 50000 000 00 000 0000 000  
THRU: 2011 101 99999 000 00 000 0000 000

ACCOUNT/DESCRIPTION	APPROPRIATION AMOUNT	MONTH-TO-DATE EXPENDITURES	YEAR-TO-DATE EXPENDITURES	OUTSTANDING ENCUMBRANCES	AVAILABLE FUNDS	AVL FNDSD %DF BUDG
51100 COUNTY COMMISSION	190,806.00	12,719.27	27,932.38	19,765.00	143,108.62	.75%
51210 BOARD OF EQUALIZATION	4,950.00	.00	.00	.00	4,950.00	1.00%
51300 COUNTY MAYOR	207,627.00	16,175.62	31,721.01	11,191.09	164,714.90	.79%
51400 COUNTY ATTORNEY	111,293.00	5,931.42	6,039.06	.00	105,253.94	.94%
51500 ELECTION COMMISSION	240,833.00	14,442.00	31,533.66	12,709.95	196,589.39	.81%
51600 REGISTER OF DEEDS	275,176.00	18,531.54	28,951.92	19,916.15	226,307.92	.82%
51720 PLANNING AND BUILDING PERMITS	264,003.00	19,620.33	39,850.66	18,647.70	205,504.64	.77%
51810 COUNTY BLDG- COURTHOUSE	711,532.00	78,468.37	114,143.31	21,124.18	576,264.51	.80%
51910 ARCHIVES- PRESERVATION OF RECORDS	19,500.00	1,251.46	2,444.84	2,612.16	14,443.00	.74%
52100 ACCOUNTS AND BUDGETS	187,332.00	14,612.71	30,380.50	469.00	156,482.50	.83%
52800 PURCHASING	103,933.00	8,533.43	17,056.62	.00	86,876.38	.83%
52300 PROPERTY ASSESSOR'S OFFICE	364,909.00	26,980.15	54,585.96	19,565.00	290,758.04	.79%
52310 REAPPRAISAL PROGRAM	137,918.00	3,455.04	6,910.08	5,800.00	125,207.92	.90%
52400 COUNTY TRUSTEE'S OFFICE	67,795.00	7,946.56	10,371.29	14,136.21	43,287.50	.63%
52500 COUNTY CLERK'S OFFICE	701,834.00	49,421.71	118,206.69	2,025.57	581,601.74	.82%
52600 DATA PROCESSING	89,458.00	2,986.35	19,792.37	31,857.89	37,807.74	.42%
52900 OTHER FINANCE - MALL OFFICE	243,099.00	15,021.61	36,109.26	22,267.11	184,722.63	.75%
53100 CIRCUIT COURT	596,770.00	58,927.24	105,446.40	5,969.40	485,354.20	.81%
53300 GENERAL SESSIONS COURT	279,181.00	23,429.21	46,074.79	564.14	232,542.07	.83%
53330 DRUG COURT	116,619.00	7,642.47	14,237.12	3,759.89	98,621.99	.84%
53400 CHANCERY COURT	68,014.00	9,118.28	11,947.17	2,669.50	53,597.33	.78%
53500 JUVENILE COURT	428,104.00	27,540.57	62,645.62	3,797.21	361,661.17	.84%
53800 PROBATE COURT	.00	.00	.00	.00	.00	.00%
53910 SHERIFF - BALIFFS	202,071.00	.00	.00	.00	.00	.00%
53920 Courtroom Security	19,780.95	19,780.95	38,006.47	600.00	163,464.53	.80%
54110 SHERIFF'S DEPARTMENT	2,501,899.00	195,972.37	388,551.01	55,619.90	2,057,728.09	.82%
54140 TAX ENFORCEMENT OFFICE	6,000.00	255.02	255.02	406.00	5,338.98	.88%
54150 DRUG ENFORCEMENT	10,000.00	.00	.00	.00	10,000.00	1.00%
54160 ADMIN OF SEXUAL OFFENDER REGISTRY	3,200.00	221.30	221.30	329.85	2,648.85	.82%
54210 JAIL	2,469,652.00	187,950.79	339,064.56	217,417.98	1,912,969.46	.77%
54220 WORKHOUSE	77,358.00	3,072.11	6,496.01	.00	70,861.99	.91%
54250 WORK RELEASE PROGRAM	93,435.00	7,400.17	14,554.66	372.50	78,507.84	.84%
54310 FIRE PREVENTION - VOLUNTEER FIRE DEPTS	180,000.00	.00	.00	.00	180,000.00	1.00%
54410 EMERGENCY MANAGEMENT	85,048.00	6,082.32	12,496.43	604.00	71,947.57	.84%
54420 E-911	.00	-11,786.33	.00	.00	.00	.00%
54490 OTHER EMERGENCY MANAGEMENT	141,436.00	23,572.66	23,572.66	.00	117,863.34	.83%

September 2011 Finance Committee – Operating Summaries

SEL: Year Fnd Acct Obj Sp Sub Loc. Pgm PAGE: 1  
 -----  
 FROM: 2011 116 50000 000 00 000 0000 000  
 THRU: 2011 116 99999 000 00 000 0000 000  
 -----  
 HAMBLEN COUNTY ACCOUNTS & BUDGETS  
 SOLID WASTE/SANITATION (116)  
 EXPENDITURE REPORT  
 REPORT DATE: 08/31/2011  
 -----  
 Sep 01, 2011  
 03:19 PM  
 -----

ACCOUNT/DESCRIPTION	APPROPRIATION AMOUNT	MONTH-TO-DATE EXPENDITURES	YEAR-TO-DATE EXPENDITURES	OUTSTANDING ENCUMBRANCES	AVAILABLE FUNDS	AVL FUNDS %OF BUDG
55710 SANITATION MANAGEMENT	2,344,685.00	215,117.00	301,661.81	104,275.92	1,938,747.27	.82%
Total: SOLID WASTE/SANITATION (116)	2,344,685.00	215,117.00	301,661.81	104,275.92	1,938,747.27	.82%

September 2011 Finance Committee – Operating Summaries

SEL: Year Fnd Acct Obj Gp Sub Loc. Pgm PAGE: 1  
 -----  
 HAMBLEN COUNTY ACCOUNTS & BUDGETS  
 HIGHWAY FUND (131)  
 EXPENDITURE REPORT Sep 01, 2011  
 REPORT DATE: 08/31/2011 03:21 PM

ACCOUNT/DESCRIPTION	APPROPRIATION AMOUNT	MONTH-TO-DATE EXPENDITURES	YEAR-TO-DATE EXPENDITURES	OUTSTANDING ENCUMBRANCES	AVAILABLE FUNDS	AVL FUNDS %OF BUDG
61000 ADMINISTRATION	352,277.00	22,267.68	54,066.88	44,217.77	253,992.35	.72%
62000 HIGHWAY AND BRIDGE MAINTENANCE	1,034,392.00	76,976.31	146,247.92	111,900.51	776,243.57	.75%
63100 OPERATION AND MAINTENANCE OF EQUIPMENT	309,338.00	28,679.64	38,354.86	79,972.17	191,010.97	.61%
66000 EMPLOYEE BENEFITS	43,185.00	3,393.50	12,104.00	23,416.00	7,665.00	.17%
68000 CAPITAL OUTLAY	1,017,500.00	3,727.92	3,727.92	.00	1,013,772.08	.99%
99100 OPERATING TRANSFERS	.00	.00	.00	.00	.00	.00%
<b>Total: HIGHWAY FUND (131)</b>	<b>2,756,692.00</b>	<b>135,045.05</b>	<b>254,501.58</b>	<b>259,506.45</b>	<b>2,242,683.97</b>	<b>.81%</b>

**HAMLEN COUNTY, TENNESSEE**  
**GENERAL FUND**  
**EXPENDITURE BUDGET REPORT (UNAUDITED)**  
**JUNE 30, 2011**

	Amended Budget	Expenditures	Encumbrances	Total Amount		Percentage of Budget		Balance		Percent of Budget
				Expended	Remaining	Expended	Remaining	Remaining	Remaining	
<u>General Government</u>										
County Commission	174,484	173,080	0	173,080	1,404	99.20%	1,404	0.80%		
Board of Equalization	4,950	2,045	0	2,045	2,905	41.31%	2,905	58.69%		
County Mayor/Executive	153,723	146,063	0	146,063	7,660	95.02%	7,660	4.98%		
County Attorney	131,293	122,338		122,338	8,955	93.18%	8,955	6.82%		
Election Commission	275,986	253,169	1,327	254,496	21,490	92.21%	21,490	7.79%		
Register of Deeds	69,640	47,644	1,124	48,768	20,872	70.03%	20,872	29.97%		
Planning	263,803	255,322	130	255,452	8,351	96.83%	8,351	3.17%		
Other Facilities (Maintenance)	691,782	653,899	1,000	654,899	36,883	94.67%	36,883	5.33%		
Preservation of Records	19,593	19,479	36	19,515	78	99.60%	78	0.40%		
<u>Finance</u>										
Accounting and Budgeting	191,240	182,742	0	182,742	8,498	95.56%	8,498	4.44%		
Purchasing	101,485	100,274	0	100,274	1,211	98.81%	1,211	1.19%		
Property Assessor's Office	362,609	346,047	0	346,047	16,562	95.43%	16,562	4.57%		
Reappraisal Program	137,918	118,286	0	118,286	19,632	85.77%	19,632	14.23%		
County Trustee's Office	62,295	59,500	140	59,640	2,655	95.74%	2,655	4.26%		
County Clerk's Office	163,432	157,922	0	157,922	5,510	96.63%	5,510	3.37%		
Data Processing	41,000	38,718	0	38,718	2,282	94.43%	2,282	5.57%		
Other Finance (Mall Office)	39,495	37,463	657	38,120	1,375	96.52%	1,375	3.48%		
<u>Administration of Justice</u>										
Circuit Court	570,544	562,225	318	562,543	8,001	98.60%	8,001	1.40%		
General Sessions Court	270,107	266,470	0	266,470	3,637	98.65%	3,637	1.35%		
Drug Court	119,975	98,277	0	98,277	21,698	81.91%	21,698	18.09%		
Chancery Court	56,014	48,547	1,057	49,604	6,410	88.56%	6,410	11.44%		
Juvenile Court	465,424	429,518	0	429,518	35,906	92.29%	35,906	7.71%		
Probate Court	5,000	145	0	145	4,855	2.90%	4,855	97.10%		
Probation Services (Bailiffs)	212,071	195,285		195,285	16,786	92.08%	16,786	7.92%		

HAMBLEN COUNTY, TENNESSEE  
GENERAL FUND  
EXPENDITURE BUDGET REPORT (UNAUDITED)  
JUNE 30, 2011

	Amended Budget	Expenditures	Encumbrances	Total Amount Expended	Percentage of Budget Expended	Balance of Budget Remaining	Percent of Budget Remaining
<u>Public Safety</u>							
Sheriff's Department	2,591,649	2,463,242	8,194	2,471,436	95.36%	120,213	4.64%
Wheel Tax Officer	7,660	5,442	0	5,442	71.04%	2,218	28.96%
Drug Enforcement	10,000	8,060	0	8,060	80.60%	1,940	19.40%
Administration of the Sexual Offender Registry	3,200	2,150	0	2,150	67.19%	1,050	32.81%
Jail	2,332,565	2,277,649	568	2,278,217	97.67%	54,348	2.33%
Workhouse	56,475	30,234	0	30,234	53.54%	26,241	46.46%
Work Release Program	93,435	90,341	0	90,341	96.69%	3,094	3.31%
Fire Prevention and Control	180,000	180,000	0	180,000	100.00%	0	0.00%
Civil Defense	85,048	72,848	586	73,434	86.34%	11,614	13.66%
Rescue Squad	141,436	141,436	0	141,436	100.00%	0	0.00%
Other Emergency Management	240,352	228,447	0	228,447	95.05%	11,905	4.95%
County Coroner/Medical Examiner	107,200	101,223	0	101,223	94.42%	5,977	5.58%
<u>Public Health and Welfare</u>							
Local Health Center	469,348	427,708	0	427,708	91.13%	41,640	8.87%
Rabies and Animal Control	127,400	127,400	0	127,400	100.00%	0	0.00%
Nursing Home	2,000	2,000	0	2,000	100.00%	0	0.00%
Crippled Children Services	6,242	6,242	0	6,242	100.00%	0	0.00%
Appropriation to State	110,500	110,500	0	110,500	100.00%	0	0.00%
Aid to Dependent Children	8,000	8,000	0	8,000	100.00%	0	0.00%
Child Support	15,000	14,620	0	14,620	97.47%	380	2.53%
Other Local Welfare Services	50,000	39,025	0	39,025	78.05%	10,975	21.95%
Sanitation Management	15,000	15,000	0	15,000	100.00%	0	0.00%
Other Public Health and Welfare	1,200	1,200	0	1,200	100.00%	0	0.00%
<u>Social, Cultural, and Recreational Services</u>							
Adult Activities	11,600	11,600	0	11,600	100.00%	0	0.00%
Senior Citizens Assistance	6,500	6,500	0	6,500	100.00%	0	0.00%
Libraries	243,500	243,500	0	243,500	100.00%	0	0.00%
Parks and Fair Boards	260,546	236,102	2,408	238,510	91.54%	22,036	8.46%
Other Social, Cultural, and Recreational	301,600	286,488	0	286,488	94.99%	15,112	5.01%

**HAMBLEN COUNTY, TENNESSEE**  
**GENERAL FUND**  
**EXPENDITURE BUDGET REPORT (UNAUDITED)**  
**JUNE 30, 2011**

	Amended Budget	Expenditures	Encumbrances	Total Amount Expended	Percentage of Budget Expended	Balance of Budget Remaining	Percent of Budget Remaining
<u>Agriculture and Natural Resources</u>							
Agriculture Extension Service	128,481	127,224	0	127,224	99.02%	1,257	0.98%
Forest Service	1,000	1,000	0	1,000	100.00%	0	0.00%
Soil Conservation	40,362	40,054	0	40,054	99.24%	308	0.76%
<u>Other Operations</u>							
Tourism	22,500	22,500	0	22,500	100.00%	0	0.00%
Industrial Development	44,505	44,505	0	44,505	100.00%	0	0.00%
Public Transportation	40,000	32,643	0	32,643	81.61%	7,357	18.39%
Veterans' Services	15,872	14,961	0	14,961	94.26%	911	5.74%
Other Charges	419,988	399,428	599	400,027	95.25%	19,961	4.75%
Employee Benefits	787,166	786,619	0	786,619	99.93%	547	0.07%
ARRA Grant # 1 (Drug Court Grant)	57,805	49,084	0	49,084	84.91%	8,721	15.09%
<u>Interest on Debt</u>							
General Government	540	540	0	540	100.00%	0	0.00%
<u>Capital Projects</u>							
General Administration Projects	45,000	45,000	0	45,000	100.00%	0	0.00%
Public Safety Projects	20,000	0	20,000	20,000	100.00%	0	0.00%
<u>Other Uses</u>							
Transfers Out	10,000	10,000	0	10,000	100.00%	0	0.00%
<b>TOTALS</b>	<b>13,694,538</b>	<b>13,024,973</b>	<b>38,144</b>	<b>13,063,117</b>	<b>95.39%</b>	<b>631,421</b>	<b>4.61%</b>



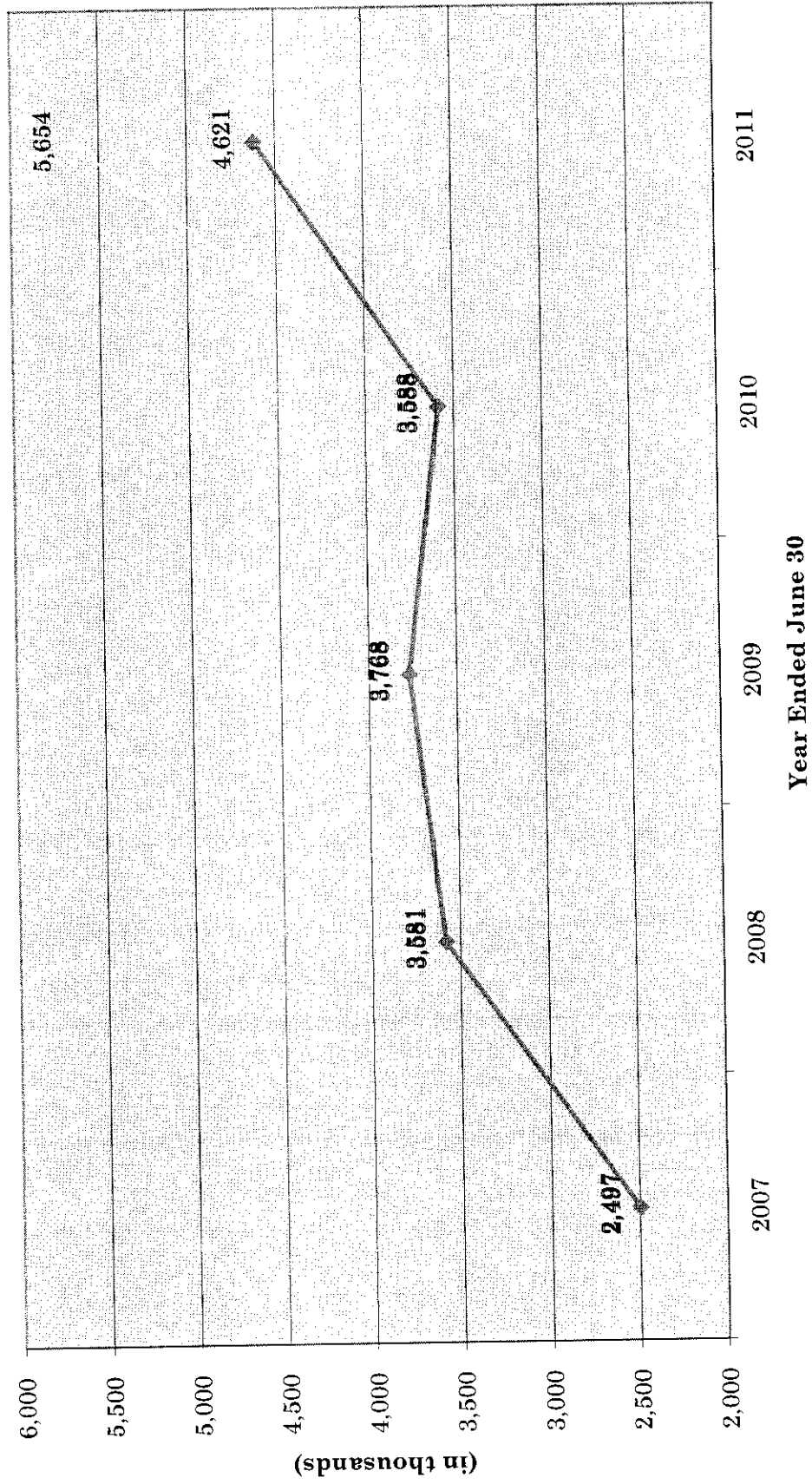
**HAMBLEN COUNTY, TENNESSEE  
SOLID WASTE/SANITATION FUND  
EXPENDITURE BUDGET REPORT (UNAUDITED)  
JUNE 30, 2011**

	Amended Budget	Expenditures	Encumbrances	Total Amount Expended	Percentage of Budget Expended	Balance of Budget Remaining	Percent of Budget Remaining
Public Health and Welfare	2,344,685	2,022,255	142,207	2,164,462	92.31%	180,223	7.69%
Sanitation Management	2,344,685	2,022,255	142,207	2,164,462	92.31%	180,223	7.69%
<b>TOTALS</b>							

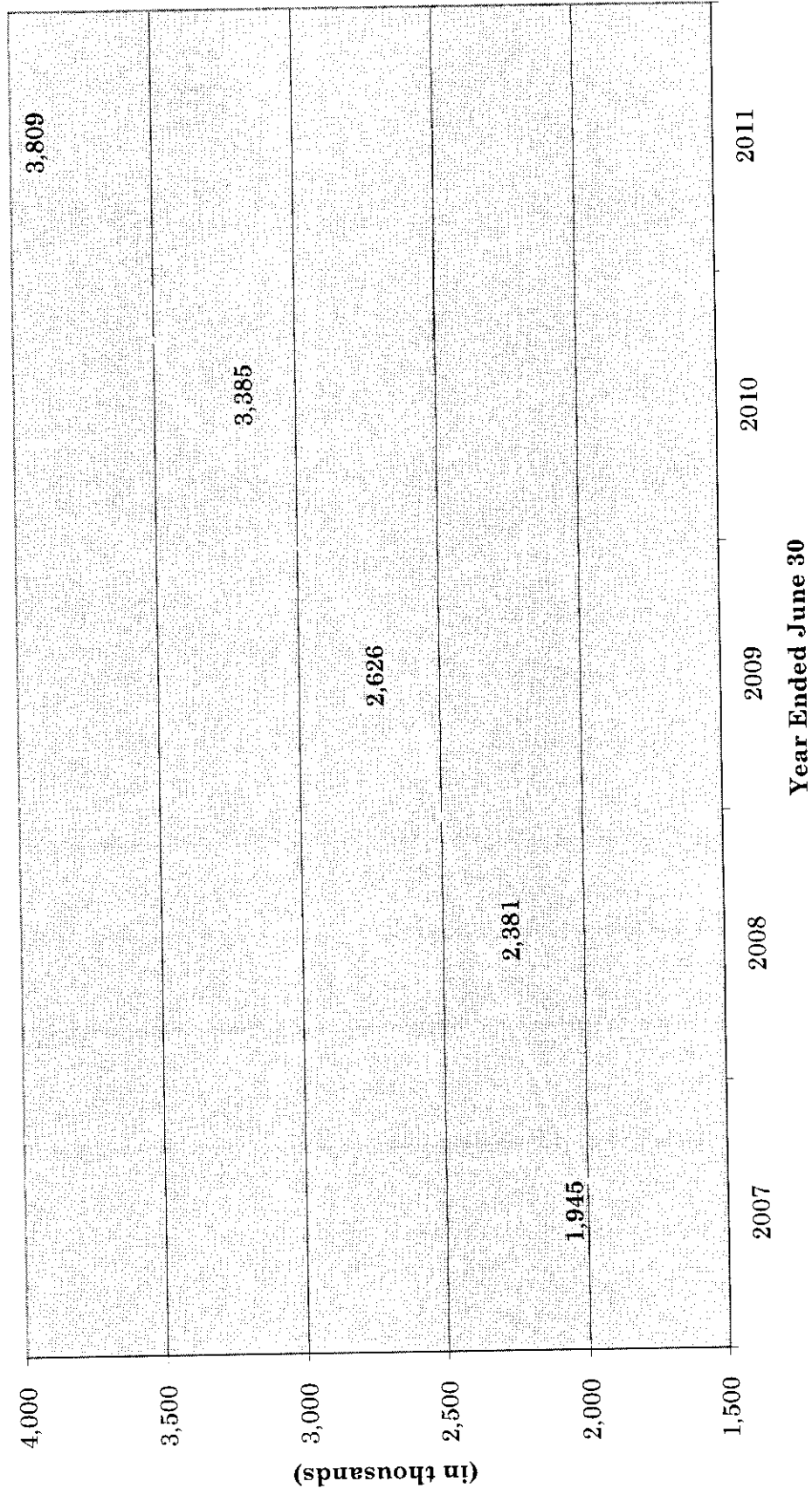
HAMLEN COUNTY, TENNESSEE  
HIGHWAY/PUBLIC WORKS FUND  
EXPENDITURE BUDGET REPORT (UNAUDITED)  
JUNE 30, 2011

	Amended Budget	Expenditures	Encumbrances	Total Amount Expended	Percentage of Budget Expended	Balance of Budget Remaining	Percent of Budget Remaining
<u>Highways</u>							
Administration	354,095	327,650	258	327,908	92.60%	26,187	7.40%
Highway and Bridge Maintenance	1,076,981	1,000,810	22,829	1,023,639	95.05%	53,342	4.95%
Operation and Maintenance of Equipment	305,181	269,569	0	269,569	88.33%	35,612	11.67%
Employee Benefits	41,185	30,554	0	30,554	74.19%	10,631	25.81%
Capital Outlay	277,665	12,902	252,000	264,902	95.40%	12,763	4.60%
Transfers Out	24,500	23,805	0	23,805	97.16%	695	2.84%
<b>TOTALS</b>	<b>2,079,607</b>	<b>1,665,290</b>	<b>275,087</b>	<b>1,940,377</b>	<b>93.30%</b>	<b>139,230</b>	<b>6.70%</b>

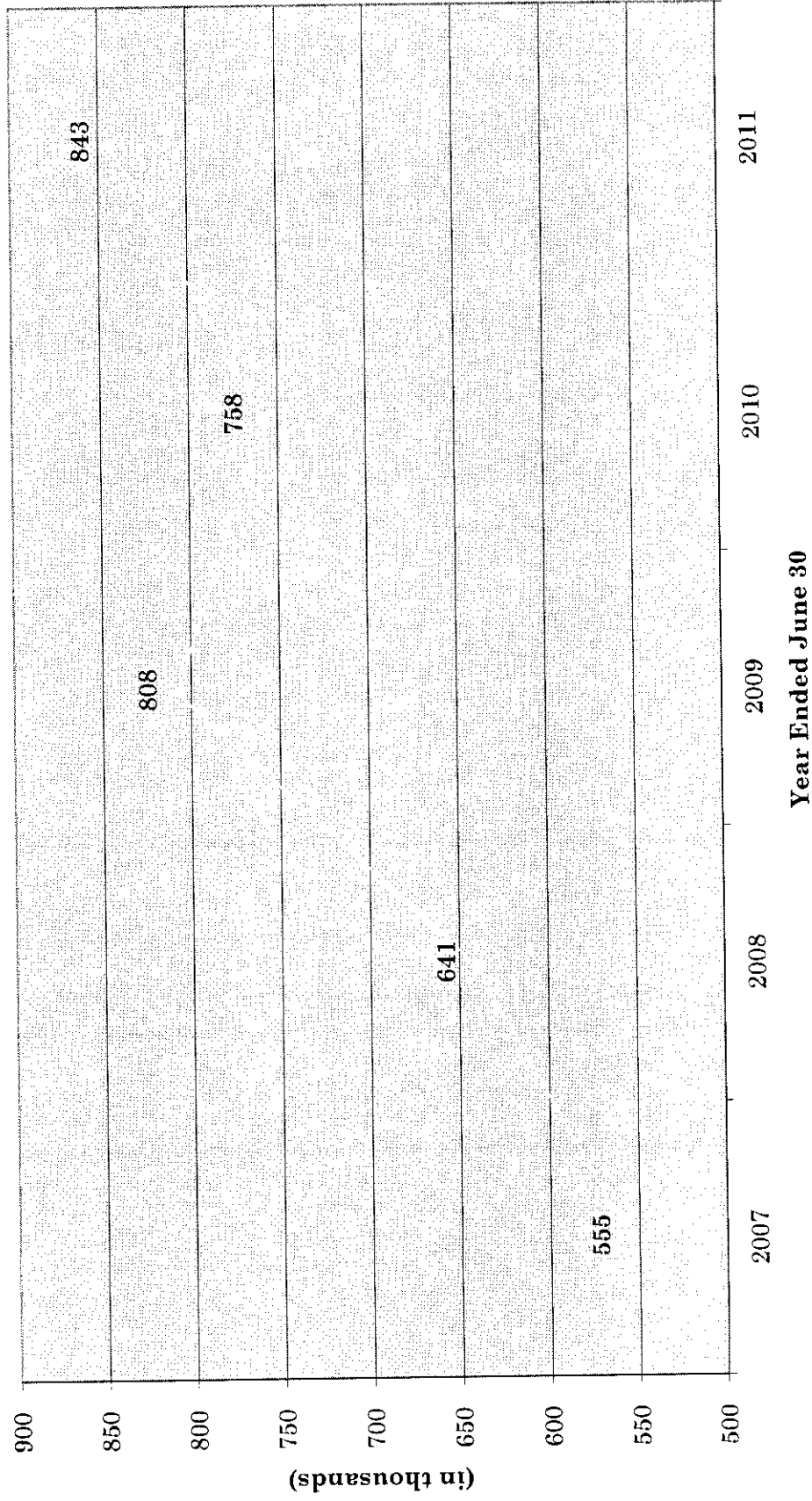
### General Fund Total Fund Balance



**Solid Waste/Sanitation Fund  
Total Fund Balance**



**Highway/Public Works Fund  
Total Fund Balance**



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

August 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 HAMBLEN COUNTY, TENNESSEE - AUGUST, 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 August, 2011. As usual, one covers our General/Miscellaneous File, two (2) invoices cover separate County departments and one (1) invoice covers pending litigation. In addition, I am enclosing herewith an invoice to the City of Morristown and Hamblen County representing legal services rendered on behalf of the City and County relating to the establishment of the 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,

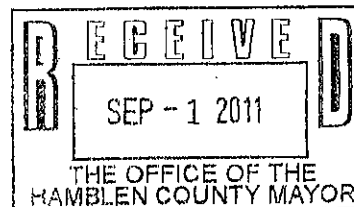
*Frank P. Cantwell, Jr.*

Frank P. Cantwell, Jr.

FPC, JR/dbm

Enclosures

C:\Documents\Hamblen County\electra\2011\DrBrittain, Bill (Invoice) - 08-31-11.wpd



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

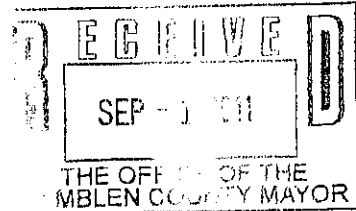
August 31, 2011

HAMBLEN COUNTY, TENNESSEE

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

FOR PROFESSIONAL SERVICES:

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



(See attached invoice)

\$4,370.17

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 - AUGUST, 2011

Hrs.

7/29/11	Correspondence to Bill; phone conference with Jeff Taylor re: pending litigation (Murphy case)	.50
8/01/11	Phone conference with Darrin Henry re: pending litigation, marked file up on reschedule hearing (Gulley litigation); phone conference with Karen re: vacancy and notice requirements to fill vacancy, e-mailed form notice to her; phone conference with Karen re: residency issue, reviewed statute, called her back	.93
8/02/11	Conference with Jim Clausen re: conflict of interest issue	.20
8/03/11	Reviewed and worked on pending files; legal research for Jim Clausen; phone conference with Jim Clausen	.80
8/04/11	Received, downloaded and reviewed resolution and certificate of approval of Covenant Health bond issue e-mailed by Joey Barnard, phone conferences with Keith Ely and Joey; to Register's Office to obtain copy of deed from County to MHHS, met with Jocy, attempted to call Joe Ayers, copies (10)	1.25
8/05/11	Received, downloaded and reviewed revised documents from Karen and Joe Ayers, copies (11); phone conference with Karen re: revisions; downloaded CLB Committee Meeting agenda and documents, copies (58); phone conference with Danny Young re: several Planning Commission issues	1.10
8/08/11	Reviewed CLB Committee Meeting package; phone conference with Joey Barnard re: resolution re: Covenant Health Bonds, reviewed statute; reviewed redistricting statutes; phone conference with Jeff Gardner re: written descriptions of commission districts; attended CLB Committee Meetings, organized files; legal research into the authority for cities and counties to enter into mutual aid agreements for fire protection	4.35
8/10/11	Phone conference with Bill, scheduled meeting; phone conference with Jimmy Peoples re: dispatching fire personnel and trucks; several pending issues with Bill; received, reviewed correspondence from Jeff Taylor re: pending THRS claim; phone conference with Bill Honeycutt re: mutual aid agreements between city and county, legal research	1.65
8/11/11	Received, reviewed e-mail from Bill with copy of proposed City resolution for moratorium; mailed a copy of Jeff Taylor's and THRC's correspondence to Bill; phone conference with Bill, dictated a draft of a resolution regarding pain clinics similar to proposed City resolution; phone conference with Danny Young re: zoning issue and other Planning Commission issues; returned Nancy Phillips' call re: dog barking issue; legal research into zoning moratorium, copies (8); reviewed Mutual Aid and Emergency and Disaster Assistance Agreement Act of 2004, copies (18)	2.85



8/12/11 Interoffice conference on zoning issue; phone conference with Tilman Goins re: mutual aid agreements, st up appointment, copies documents, copies (18); met with Bill, discussed zoning issue; phone conference with Dick Jessee re: zoning issue; downloaded recent statute from State website; phone conference with Paul LeBel re: zoning issue; reviewed new state statute, to City to look at its zoning regulations re: methodone clinics, phone conference with Danny Young, dictated draft of resolution to amend zoning regulations to cover pain management clinics  
3.76

8/15/11 Reviewed and worked on initial draft of resolution re: pain medication clinics; received, reviewed, downloaded CLB Meeting Agenda along with various documents, copies (25); further work on resolution  
2.45

8/16/11 Reviewed documents for Tilman Goins, made copies (6); met with Tilman to go over results of research on mutual aid agreements  
1.08

8/17/11 Phone conference with Dick Jessee re: interlocal agreement; phone conference with David Hill re: status of Guinn pending litigation; received, reviewed e-mail from Tilman Goins re: health clinic, copies (3); phone conference with Karen re: moratorium issue; reviewed and worked on pending files; received, reviewed, faxed fax from David Hill, copies (4)  
1.63

8/18/11 Conference with Danny re: zoning amendment resolution, made revisions, copies (12); attended county commission meeting  
1.15

8/19/11 Phone conference with Danny re: clinic resolution/zoning amendment  
.20

8/22/11 Received, reviewed e-mail from Bill re: contract with Care Here, pulled file  
.20

8/23/11 Phone conference with Danny, finalized pain clinic resolution and e-mailed to Danny; reviewed Care Here proposed agreement; phone conference with Bill re: several pending issues; phone conference with Jeff Taylor re: pending litigation  
1.25

8/29/11 Reviewed enforcement procedures of building maintenance code; received, reviewed faxes from David Hill re: pending Guinn litigation  
1.25

8/30/11 Met with Bill, Danny, Barry and David Hill to discuss pending legislation  
2.25

Legal services rendered (28.85 x \$150 =)	\$4,327.50
Long distance phone and fax expense	.92
Copy expense (167 @ .25)	41.75
<b>TOTAL:</b>	<b>\$4,370.17</b>

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

August 31, 2011

HAMLEN COUNTY SHERIFF'S DEPARTMENT

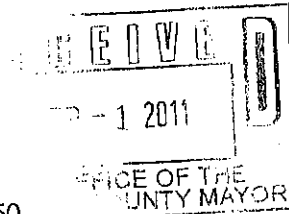
REMIT TO:  
P. O. BOX 1897  
MORRISTOWN, TENN. 37816-1897

FOR PROFESSIONAL SERVICES:

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

(See attached invoice)

\$362.50



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 - AUGUST, 2011

- 7/29/11 Phone conference with Jeff Taylor re: civil service board issue
- 8/02/11 Phone conference with Kima re: civil service board proposed policy changes
- 8/05/11 Received, downloaded and reviewed proposed changes to civil service board policies and procedures e-mailed by Jeff Taylor, copies (6); called and left a message for Wayne Mize; phone conference with Wayne Mize re: proposed changes, attempted to call Jeff Taylor
- 8/11/11 Phone conference with Wayne Mize re: THRS decision re: claim of discrimination by former employee, mailed Wayne a copy, copies (4)
- 8/16/11 Received, reviewed and executed three Applications for Transfer of Federally Forfeited Property, called Mike Hayes
- 8/29/11 Received, reviewed voice mail from Wayne Mize re: FLSA issue, attempted to call Wayne
- 8/31/11 Phone conference with Wayne Mize

Legal services rendered (2.40 x \$150 =)	\$360.00
Copy expense (10 @ .25)	<u>2.50</u>
<b>TOTAL:</b>	<b>\$362.50</b>

LAW OFFICES

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423 586-3083

August 31, 20 11

HAMLEN COUNTY ROAD DEPARTMENT

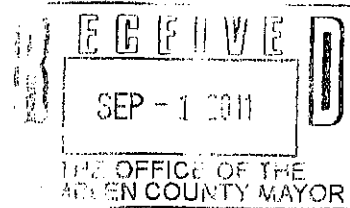
REMIT TO:  
P. O. BOX 1897  
MORRISTOWN, TENN. 37816-1897

FOR PROFESSIONAL SERVICES:

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

(See attached invoice)

\$634.50



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

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

- 8/05/11 Phone conference with Barry re: problems with turbo engines on six trucks
- 8/22/11 Met with Barry re: bid issue with non-conforming truck and problems with Cummins engines
- 8/23/11 Reviewed Cummins Owner Manual; phone conference with Barry re: warranty period on Cummins engines; received, reviewed fax from Barry, phone conference with Barry
- 8/25/11 Research into buyer's remedies under the UCC, phone conference with Barry
- 8/30/11 Dictated rough draft of a letter to Smokey Mountain Truck Sales and Cummins, Inc.

Legal services rendered (4.23 hrs. x \$150)	\$634.50
<b>TOTAL:</b>	<b>\$634.50</b>

LAW OFFICES  
**Capps, Cantwell, Capps & Byrd**  
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MORRISTOWN, TENNESSEE 37814  
423 586-3083

August 31, 2011

HAMBLEN COUNTY, TENNESSEE

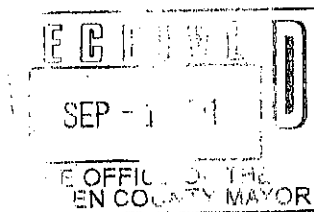
REMIT TO:  
P. O. BOX 1897  
MORRISTOWN, TENN. 37816-1897

FOR PROFESSIONAL SERVICES:

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

(See attached invoice)

\$2,495.93



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 - AUGUST, 2011

- 7/29/11 Dictated and e-mailed Danny a certification of records, phone conference with Danny; picked up document from Danny, delivered Notice of Filing to Clerk & Master's, mailed copies to Kelley Hinsley and Bill, POSTAGE ADVANCED \$6.18, copies (94)
- 8/03/11 Phone conference with Tony Sizemore re: status of lawsuit and his participation, phone conference with Clerk & Master re: status of docket; phone conference with Brad Jones re: certificate of readiness
- 8/04/11 Received, reviewed voice mail from Brad Jones, dictated Certificate of Readiness, attempted to call Kelley Hinsley; reviewed file and BZA minutes and documents, legal research
- 8/05/11 Phone conference with Brad Jones, further legal research, phone conference with Tony Sizemore and David Williams
- 8/08/11 Phone conference with Kelley Hinsley's office; phone conference with Kelley re: use of audio tapes of BZA meetings
- 8/11/11 Phone conference with Kelley re: tapes of meetings, phone conference with Tony Sizemore
- 8/12/11 Phone conference with Kelley, filed Certificate of readiness in Clerk & Master's Office
- 8/15/11 Reviewed file, phone conferences with Danny Young and Tony Sizemore, copied records from BZA hearings, copies (37)
- 8/17/11 Reviewed file, phone conferences with Danny Young and Tony Sizemore in preparation for tomorrow's trial; phone conference with Kelley Hinsley; phone conference with Danny re: subpoena issued by Kelley
- 8/18/11 Prepared for hearing, phone conference with Dwaine; to Chancery Court for trial of case, court ordered transcripts of meetings be prepared; dictated proposed Order and Writ of Certiorari as requested by chancellor Frierson; proofed proposed Order, revised and faxed to Kelley; phone conference with David
- 8/19/11 Organized file, reviewed status
- 8/22/11 Phone conference with Kelley, finalized Order and Writ of Certiorari and filed with Court

8/23/11 Phone conference with Kelley re: status; phone conference with Miranda re: transcribing meetings; phone conference with Michelle transcribing three BZA meetings; received, reviewed, downloaded e-mail from Kelley

8/29/11 Phone conferences with several court reporters re: transcribing BZA meeting; phone conference with Betsy Brock and Miranda re: transcription

Legal services rendered (16.38 x \$150 =)	\$2,457.00
Copy expense (131 @ .25)	32.75
Advanced expenses:	
Postage expense	<u>6.18</u>
<b>TOTAL:</b>	<b>\$2,495.93</b>



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423 586-3083

August 31, 20 11

HAMLEN COUNTY, TENNESSEE

CITY OF MORRISTOWN

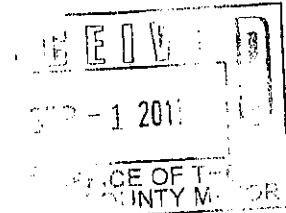
REMIT TO:  
P. O. BOX 1897  
MORRISTOWN, TENN. 37816-1897

FOR PROFESSIONAL SERVICES:

RE: LEGAL SERVICES RELATING TO ESTABLISHMENT OF HEALTH CLINIC  
JULY 26, 2011 - AUGUST 31, 2011

(See attached invoice)

\$2,511.40



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

RE: LEGAL SERVICES RELATING TO ESTABLISHMENT OF HEALTH CLINIC  
LEGAL SERVICES RENDERED - JULY 26, 2011 - AUGUST 31, 2011

7/26/11 Phone conference with Bill re: interlocal agreement; received, downloaded e-mail from Bill; received, downloaded e-mail from Karen (PFP), copies (22)

7/29/11 Reviewed PFP and schedule of expenses, dictated rough draft of Interlocal Cooperation Agreement; proofed initial draft; further work on Agreement, e-mailed to Bill

8/01/11 Reviewed initial draft of interlocal agreement, attempted to call Bill

8/02/11 Phone conference with Karen re: agenda deadline

8/03/11 Received, reviewed proposed changes to my draft

8/08/11 Reviewed final draft of Agreement

8/09/11 Phone conference with Karen, received fax from Karen, reviewed sample agreement with Care Here, LLC

8/10/11 Met with Bill to go over sample agreement re: health clinic

8/23/11 Reviewed notes on Care Here proposed contract; attempted to call Bernie Livers twice, left messages

8/24/11 Phone conference with Ben Baker with Care Here re: terms of contracts; received Agreement from Ben Baker and began reviewing; continued work on agreement; continued work on comments to Agreement

8/25/11 Met with Bill to go over terms of Agreement with Care Here; phone conference with Ben Baker re: terms of Agreement

8/26/11 Received, reviewed response from Ben Baker, worked on revisions to Agreement, phone conference with Bill

8/29/11 Worked on Agreement revisions

8/30/11 Received, reviewed e-mail from Ben Baker, responded, e-mailed David redlined versions; phone conference with Bill, e-mailed redlined version of Agreement to Ben

8/31/11 Received, reviewed e-mail from Ben Baker; phone call with City and Bill, revised Agreement, delivered copies to Dick Jessee's office, copies (46)

Legal services rendered (16.60 x \$150 =)	\$2,490.00
Long distance phone and fax expense	4.40
Copy expense (68 @ .25)	17.00
<b>TOTAL:</b>	<b>\$2,511.40</b>

**HAMBLLEN COUNTY DEPARTMENT OF EDUCATION  
2010-2011**

**Dr. Dale Lynch, Director**

**QUARTERLY EXPENDITURE REPORT  
4TH QUARTER**



**THE COUNTY BOARD OF EDUCATION REPORTS THE FOLLOWING EXPENDITURES  
FOR THE PUBLIC SCHOOL PURPOSE AS OF THE QUARTER ENDING JUNE 30, 2011**

<b>GENERAL PURPOSE</b>	<b>BUDGET</b>	<b>SPENT</b>	<b>REMAINING</b>	<b>PERCENT REMAINING</b>
REGULAR INSTRUCTION	\$35,504,446.60	\$34,590,870.85	\$ 913,575.75	2.57%
SPECIAL EDUCATION	5,524,565.51	5,233,641.61	290,923.90	5.27%
VOCATIONAL EDUCATION	2,944,716.00	2,871,116.52	73,599.48	2.50%
STUDENT BODY	130,640.00	44,674.30	85,965.70	65.80%
ADULT EDUCATION	133,784.00	110,694.37	23,089.63	17.26%
OTHER (FAMILY RESOURCE)	66,600.00	66,600.00	-	0.00%
ATTENDANCE	5,850.00	3,102.47	2,747.53	46.97%
HEALTH SERVICES	566,866.00	549,175.93	17,690.07	3.12%
OTHER STUDENT SUPPORT	1,088,167.97	1,009,935.48	78,232.49	7.19%
INSTRUCTIONAL ADMINISTRATION	573,054.00	503,319.90	69,734.10	12.17%
SPECIAL EDUCATION ADMINISTRATION	265,850.00	254,054.43	11,795.57	4.44%
VOCATIONAL EDUCATION ADMINISTRATION	133,823.00	133,178.42	644.58	0.48%
ADULT EDUCATION ADMINISTRATION	93,764.00	84,139.42	9,624.58	10.26%
BOARD OF EDUCATION	1,010,186.00	939,216.57	70,969.43	7.03%
OFFICE OF THE DIRECTOR	569,703.00	556,256.29	13,446.71	2.36%
OFFICE OF THE PRINCIPAL	3,678,438.00	3,518,412.16	160,025.84	4.35%
FISCAL SERVICES	291,801.00	280,141.53	11,659.47	4.00%
OPERATION OF PLANT	5,680,345.00	5,022,306.51	658,038.49	11.58%
MAINTENANCE OF PLANT	1,376,848.00	1,355,015.25	21,832.75	1.59%
TRANSPORTATION	3,392,691.00	2,350,138.06	1,042,552.94	30.73%
CENTRAL AND OTHER	1,294,480.45	1,153,229.10	141,251.35	10.91%
COMMUNITY SERVICES	301,519.00	232,299.07	69,219.93	22.96%
EARLY CHILDHOOD EDUCATION	720,122.84	685,326.93	34,795.91	4.83%
REGULAR CAPITAL OUTLAY	1,341,240.00	995,914.37	345,325.63	25.75%
EDUCATION DEBT SERVICE	500,000.00	500,000.00	-	0.00%
TRANSFERS	28,244.00	130.00	28,114.00	99.54%
<b>TOTALS</b>	<b>\$67,217,745.37</b>	<b>\$63,042,889.54</b>	<b>\$ 4,174,855.83</b>	<b>6.21%</b>

THE COUNTY BOARD OF EDUCATION REPORTS THE FOLLOWING EXPENDITURES  
FOR THE PUBLIC SCHOOL PURPOSE AS OF THE QUARTER ENDING JUNE 30, 2011

FEDERAL PROGRAMS - CONSOLIDATED ADMIN.	BUDGET	SPENT	REMAINING	PERCENT REMAINING
REGULAR INSTRUCTION	\$ 181,045.98	\$ 133,221.23	\$ 47,824.75	26.42%
TRANSFERS	450.00	-	450.00	100.00%
TOTALS	<u>\$ 181,495.98</u>	<u>\$ 133,221.23</u>	<u>\$ 48,274.75</u>	<u>26.60%</u>

FEDERAL PROGRAMS - TITLE I	BUDGET	SPENT	REMAINING	PERCENT REMAINING
REGULAR INSTRUCTION	\$ 2,094,566.13	\$ 1,857,569.67	\$ 236,996.46	11.31%
OTHER STUDENT SUPPORT	120,274.00	116,706.34	3,567.66	2.97%
REGULAR INSTRUCTION	240,336.00	164,784.52	75,551.48	31.44%
BOARD OF EDUCATION	8,000.00	8,000.00	-	0.00%
TRANSPORTATION	65,000.00	10,027.50	54,972.50	84.57%
TRANSFERS	122,818.00	120,787.00	2,031.00	1.65%
TOTALS	<u>\$ 2,650,994.13</u>	<u>\$ 2,277,875.03</u>	<u>\$ 373,119.10</u>	<u>14.07%</u>

FEDERAL PROGRAMS - TITLE I ARRA	BUDGET	SPENT	REMAINING	PERCENT REMAINING
REGULAR INSTRUCTION	\$ 321,939.39	\$ 299,327.34	\$ 22,612.05	7.02%
OTHER STUDENT SUPPORT	7,900.00	4,970.48	2,929.52	37.08%
REGULAR INSTRUCTION	394,210.98	380,944.17	13,266.81	3.37%
BOARD OF EDUCATION	2,500.00	400.00	2,100.00	84.00%
TRANSFERS	58,291.00	55,657.00	1,634.00	2.80%
TOTALS	<u>\$ 784,841.37</u>	<u>\$ 742,298.99</u>	<u>\$ 42,542.38</u>	<u>5.42%</u>

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

THE COUNTY BOARD OF EDUCATION REPORTS THE FOLLOWING EXPENDITURES  
FOR THE PUBLIC SCHOOL PURPOSE AS OF THE QUARTER ENDING JUNE 30, 2011

FEDERAL PROGRAMS - TITLE IIA	BUDGET	SPENT	REMAINING	PERCENT REMAINING
REGULAR INSTRUCTION	\$ 192,929.69	\$ 169,337.91	\$ 23,591.78	12.23%
REGULAR INSTRUCTION	497,398.00	201,954.24	295,443.76	59.40%
BOARD OF EDUCATION	400.00	400.00	-	0.00%
TRANSFERS	131,565.00	131,565.00	-	0.00%
TOTALS	<u>\$ 822,292.69</u>	<u>\$ 503,257.15</u>	<u>\$ 319,035.54</u>	<u>38.80%</u>

FEDERAL PROGRAMS - TITLE IID	BUDGET	SPENT	REMAINING	PERCENT REMAINING
REGULAR INSTRUCTION	\$ 19,334.37	\$ 19,334.37	\$ -	0.00%
REGULAR INSTRUCTION	12,765.88	12,764.61	1.27	0.01%
TOTALS	<u>\$ 32,100.25</u>	<u>\$ 32,098.98</u>	<u>\$ 1.27</u>	<u>0.00%</u>

FEDERAL PROGRAMS - TITLE IID ARRA	BUDGET	SPENT	REMAINING	PERCENT REMAINING
REGULAR INSTRUCTION	\$ 20,137.76	\$ 20,137.76	\$ -	0.00%
TOTALS	<u>\$ 20,137.76</u>	<u>\$ 20,137.76</u>	<u>\$ -</u>	<u>0.00%</u>

FEDERAL PROGRAMS - TITLE III	BUDGET	SPENT	REMAINING	PERCENT REMAINING
REGULAR INSTRUCTION	\$ 127,578.31	\$ 122,468.08	\$ 5,110.23	4.01%
REGULAR INSTRUCTION	19,682.90	18,219.98	1,462.92	7.43%
BOARD OF EDUCATION	200.00	200.00	-	0.00%
TRANSPORTATION	1,600.00	1,600.00	-	0.00%
TRANSFERS	300.00	300.00	-	0.00%
TOTALS	<u>\$ 149,361.21</u>	<u>\$ 142,788.06</u>	<u>\$ 6,573.15</u>	<u>4.40%</u>

THE COUNTY BOARD OF EDUCATION REPORTS THE FOLLOWING EXPENDITURES  
FOR THE PUBLIC SCHOOL PURPOSE AS OF THE QUARTER ENDING JUNE 30, 2011

FEDERAL PROGRAMS - TITLE IV	BUDGET	SPENT	REMAINING	PERCENT REMAINING
OTHER STUDENT SUPPORT	\$ 77,782.93	\$ 77,782.93	\$ -	0.00%
REGULAR INSTRUCTION	28,281.10	28,281.10	-	0.00%
TRANSFERS	300.00	300.00	-	0.00%
TOTALS	<u>\$ 106,364.03</u>	<u>\$ 106,364.03</u>	<u>\$ -</u>	<u>0.00%</u>

FEDERAL PROGRAMS - FIRST TO THE TOP FOCUS	BUDGET	SPENT	REMAINING	PERCENT REMAINING
REGULAR INSTRUCTION	\$ 3,000.00	\$ 2,970.35	\$ 29.65	0.99%
TOTALS	<u>\$ 3,000.00</u>	<u>\$ 2,970.35</u>	<u>\$ 29.65</u>	<u>0.99%</u>

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

FEDERAL PROGRAMS - RACE TO THE TOP	BUDGET	SPENT	REMAINING	PERCENT REMAINING
REGULAR INSTRUCTION	\$ 380,000.00	\$ 379,015.05	\$ 984.95	0.26%
REGULAR INSTRUCTION	169,068.00	106,560.02	62,507.98	36.97%
TOTALS	<u>\$ 549,068.00</u>	<u>\$ 485,575.07</u>	<u>\$ 63,492.93</u>	<u>11.56%</u>

THE COUNTY BOARD OF EDUCATION REPORTS THE FOLLOWING EXPENDITURES  
FOR THE PUBLIC SCHOOL PURPOSE AS OF THE QUARTER ENDING JUNE 30, 2011

FEDERAL PROGRAMS - TITLE XC	BUDGET	SPENT	REMAINING	PERCENT REMAINING
REGULAR INSTRUCTION	\$ 79,781.13	\$ 68,419.63	\$ 11,361.50	14.24%
REGULAR INSTRUCTION	150.00	51.06	98.94	65.96%
TRANSPORTATION	275.00	275.00	-	0.00%
TOTALS	<u>\$ 80,206.13</u>	<u>\$ 68,745.69</u>	<u>\$ 11,460.44</u>	<u>14.29%</u>

FEDERAL PROGRAMS - TITLE XC ARRA	BUDGET	SPENT	REMAINING	PERCENT REMAINING
REGULAR INSTRUCTION	\$ 35,312.77	\$ 35,312.77	\$ -	0.00%
TRANSPORTATION	3,200.00	3,200.00	-	0.00%
TOTALS	<u>\$ 38,512.77</u>	<u>\$ 38,512.77</u>	<u>\$ -</u>	<u>0.00%</u>

FEDERAL PROGRAMS - CARL PERKINS	BUDGET	SPENT	REMAINING	PERCENT REMAINING
VOCATIONAL EDUCATION	\$ 132,741.87	\$ 132,741.85	\$ 0.02	0.00%
OTHER STUDENT SUPPORT	34,985.13	34,985.13	-	0.00%
VOCATIONAL EDUCATION	2,900.00	2,900.00	-	0.00%
TRANSFERS	4,000.00	4,000.00	-	0.00%
TOTALS	<u>\$ 174,627.00</u>	<u>\$ 174,626.98</u>	<u>\$ 0.02</u>	<u>0.00%</u>

FEDERAL PROGRAMS - IDEA COMPETITIVE GRANT	BUDGET	SPENT	REMAINING	PERCENT REMAINING
SPECIAL EDUCATION	\$ 52,386.00	\$ 48,910.25	\$ 3,475.75	6.63%
SPECIAL EDUCATION	5,800.00	5,099.59	700.41	12.08%
TOTALS	<u>\$ 58,186.00</u>	<u>\$ 54,009.84</u>	<u>\$ 4,176.16</u>	<u>7.18%</u>



THE COUNTY BOARD OF EDUCATION REPORTS THE FOLLOWING EXPENDITURES  
FOR THE PUBLIC SCHOOL PURPOSE AS OF THE QUARTER ENDING JUNE 30, 2011

FEDERAL PROGRAMS - IDEA	BUDGET	SPENT	REMAINING	PERCENT REMAINING
SPECIAL EDUCATION	\$ 2,142,133.74	\$ 1,787,440.03	\$ 354,693.71	16.56%
SPECIAL EDUCATION	54,500.00	25,177.07	29,322.93	53.80%
TRANSFERS	30,106.54	24,645.00	\$ 5,461.54	18.14%
TOTALS	<u>\$ 2,226,740.28</u>	<u>\$ 1,837,262.10</u>	<u>\$ 389,478.18</u>	<u>17.49%</u>

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

FEDERAL PROGRAMS - IDEA ARRA	BUDGET	SPENT	REMAINING	PERCENT REMAINING
SPECIAL EDUCATION	\$ 900,740.03	\$ 887,148.10	\$ 13,591.93	1.51%
OTHER STUDENT SUPPORT	60,751.09	60,751.09	-	0.00%
SPECIAL EDUCATION	49,451.46	46,701.66	2,749.80	5.56%
TRANSFERS	6,900.00	6,900.00	-	0.00%
TOTALS	<u>\$ 1,017,842.58</u>	<u>\$ 1,001,500.85</u>	<u>\$ 16,341.73</u>	<u>1.61%</u>

FEDERAL PROGRAMS - SPED PRESCHOOL	BUDGET	SPENT	REMAINING	PERCENT REMAINING
SPECIAL EDUCATION	\$ 57,945.48	\$ 39,202.64	\$ 18,742.84	32.35%
TRANSFERS	799.64	540.00	259.64	32.47%
TOTALS	<u>\$ 58,745.12</u>	<u>\$ 39,742.64</u>	<u>\$ 19,002.48</u>	<u>32.35%</u>

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

THE COUNTY BOARD OF EDUCATION REPORTS THE FOLLOWING EXPENDITURES  
 FOR THE PUBLIC SCHOOL PURPOSE AS OF THE QUARTER ENDING JUNE 30, 2011

FEDERAL PROGRAMS - SPED PRESCHOOL ARRA	BUDGET	SPENT	REMAINING	PERCENT REMAINING
SPECIAL EDUCATION	\$ 17,567.94	\$ 17,567.94	\$ -	0.00%
TRANSFERS	-	-	-	0.00%
TOTALS	<u>\$ 17,567.94</u>	<u>\$ 17,567.94</u>	<u>\$ -</u>	<u>0.00%</u>
<b>[REDACTED SECTION]</b>				
TOTAL FEDERAL PROGRAMS	<u>\$11,230,967.12</u>	<u>\$ 8,387,462.58</u>	<u>\$ 2,843,504.54</u>	<u>25.32%</u>

HAMBLETON COUNTY, TENNESSEE  
Office of CIRCUIT COURT  
For The Year Ended 06/30/2011

Account Number	Account Description	Beginning	Adjustments	Receipts	Transfer#		Commission Transfer#	Ending Balance
		Balance			In	Disbursements		
23100.000	DEPARTMENT OF REVENUE	20.00	29.25	62,349.01	10,344.00	72,700.76	-17.75	23.75
23400.000	DEPARTMENT OF SAFETY	.00	.00	5,593.50	38.00	5,581.50	.00	.00
23600.000	TN BUREAU OF INVESTIGATION	950.00	.00	3,596.00	.00	3,876.00	-270.00	500.00
24100.000	APPOINTED ATTY FEE INDIGENT PU	.00	.00	1,088.00	.00	1,088.00	.00	.00
24140.000	LITIGATION TAX	.00	-33.75	16,032.31	158.00	16,108.06	-14.75	33.75
24310.000	COUNTY FINES	.00	.00	3,227.00	.00	3,227.00	.00	.00
24330.000	COUNTY DRUG FINES	.00	.00	2,617.00	.00	2,617.00	.00	.00
24360.000	COUNTY OFFICERS COST	-.01	20.00	15,911.50	771.00	16,578.50	-24.00	-.01
24460.000	SHERIFF DEPT. DATA ENTRY FEE	.00	2.00	894.19	24.00	906.19	-14.00	.00
24470.000	SHERIFF DEPT PROCESSING FEE	.00	.00	699.50	30.00	729.50	.00	.00
24490.000	OTHER COLLECTIONS	.00	.00	3,780.50	.00	3,682.00	-98.50	.00
24490.001	JAIL FEES	.00	.00	4,941.50	.00	4,941.50	.00	.00
24500.000	M-H MULTIPLE CRIME - DRUG	.00	.00	1,182.00	.00	1,182.00	.00	.00
24560.000	GENERAL FUND-DRUG FINES	.00	.00	1,582.00	.00	1,582.00	.00	.00
24600.000	DRUG COURT FEES - RECOVERY COU	.00	.00	2,055.50	.00	2,055.50	.00	.00
24700.000	COURT SECURITY	.00	-10.00	3,979.00	30.00	3,989.00	.00	10.00
25210.000	CITY FINES	.00	.00	27,929.80	.00	27,929.80	.00	.00
25220.000	GENERAL FUND-DRUG FINES	.00	.00	12,321.00	.00	12,321.00	.00	.00
25230.000	CITY DRUG FINES	.00	.00	13,318.20	50.00	13,318.20	.00	50.00
26100.000	COURT FUNDS AND COSTS	348,899.80	141,723.29	402,719.47	170,052.00	728,069.15	-3,500.41	331,824.00
26200.000	OFFICER'S COSTS, NON-COUNTY	.00	.00	62.00	214.00	276.00	.00	.00
26200.001	OFFICER'S COST - CONSTABLE	17.00	.00	195.00	952.00	1,148.00	.00	17.00
26300.000	ALIMONY/CHILD SUPPORT	500.00	.00	6,002.00	.00	6,000.00	-2.00	500.00
26400.000	INVESTMENTS	374,615.50	31,118.52	.00	.00	.00	.00	405,734.02
26700.000	CASH BONDS	183,205.00	.00	26,525.00	.00	.00	-179,198.00	30,533.00
29700.000	CLERK DATA ENTRY FEE	.00	-2.00	1,214.00	20.00	1,230.00	.00	2.00
29900.000	FEES AND COMMISSIONS	1,683.94	-198.00	166,053.78	1,695.41	166,214.19	-1,239.00	1,781.94
29910.010	COMMISSIONS EARNED - MEMO	.00	.00	.00	.00	-10,020.11	.00	10,020.11
29910.020	COMMISSIONS EARNED - MEMO	.00	.00	.00	.00	10,020.11	.00	-10,020.11
<b>Total</b>		<b>909,892.23</b>	<b>172,649.31</b>	<b>785,818.76</b>	<b>184,378.41</b>	<b>1,097,350.85</b>	<b>-184,378.41</b>	<b>771,009.45</b>
<b>Summary Of Assets:</b>								
Cash		535,276.73						365,275.43
Investments		374,615.50						405,734.02
Receivables		.00						.00
<b>Total</b>		<b>909,892.23</b>						<b>771,009.45</b>

This report is submitted in accordance with requirements of section 5-8-505,  
and/or 67-5-1902, Tennessee Code Annotated, and to the best of my knowledge  
and belief accurately reflects transactions of this office for the year ended  
06/30/2011.

*Teresa West* 8-19-11  
(Signature) (Date)  
Circuit Court Clerk  
(Title)

Office of CIRCUIT COURT

Undisbursed Receipts Thru 06/31/2011

AUG 19, 2011 14:57:19

23100.000 DEPARTMENT OF REVENUE	23.75
23600.000 TN BUREAU OF INVESTIGATION	450.00
24140.000 LITIGATION TAX	33.75
24700.000 COURT SECURITY	10.00
25230.000 CITY DRUG FINES	50.00
26100.000 COURT FUNDS AND COSTS	324,073.60
26200.001 OFFICER'S COST - CONSTABLE	106.00
26700.000 CASH BONDS	29,258.00
29700.000 CLERK DATA ENTRY FEE	2.00
29900.000 FEES AND COMMISSIONS	98.00
	-----
TOTAL UNDISBURSED	354,105.10
TOTAL INVESTMENTS AS OF LAST POSTING	410,458.30
	-----
TOTAL	764,563.40
	-----

HAMBLETON COUNTY, TENNESSEE  
Office of Chancery Court Clerk & Master  
For the Year Ended 06/30/2011

Account Number	Account Description	Beginning Balance	Adjustments	Receipts	Transfers In	Disbursements	Transfers Out	Commission Transfers	Ending Balance
23100.000	DEPARTMENT OF REVENUE	.00	.00	16,718.25	.00	16,718.25	.00	.00	.00
24140.000	LITIGATION TAX	.00	.00	23,726.25	.00	23,726.25	.00	.00	.00
24150.000	DATA PROCESSING FEES	-3.00	.00	4,213.02	2.00	4,211.97	-5.55	.00	-5.50
24160.000	DELINQUENT PROPERTY TAX	-2,131.80	-966.33	466,105.30	.00	465,138.97	.00	.00	-2,131.80
24170.000	OTHER COLLECTIONS DUE COUNTY/G	.00	.00	.00	36,697.77	36,697.77	.00	.00	.00
24180.000	COURTROOM SECURITY	.00	.00	88.00	.00	88.00	.00	.00	.00
24360.000	COUNTY OFFICERS COST	1,132.00	20.00	595.00	.00	.00	.00	.00	1,737.00
25300.000	OTHER COLLECTIONS DUE CITIES	2.00	.00	243,744.87	.00	243,744.87	.00	.00	2.00
26100.000	COURT FUNDS AND COSTS	144,758.04	32,521.34	694,698.19	3,157.24	711,865.76	-48,788.99	.00	114,470.06
26100.001	PREPAYMENTS	2,167.13	350.00	.00	.00	350.00	.00	.00	2,167.13
26200.000	OFFICER'S COST, NON-COUNTY	24.00	22.00	782.00	20.00	770.00	-54.00	.00	24.00
26380.001	IV-D CHILD SUPPORT	69.00	.00	.00	.00	.00	.00	.00	69.00
26310.000	PUBLICATIONS	510.00	1,732.33	16,617.00	3,021.80	20,466.13	-805.00	.00	610.00
26400.000	TRUST FUNDS	547,502.14	21,891.96	.00	.00	.00	.00	.00	569,394.10
26401.000	INVESTMENT CLEARING	.00	.00	8,400.70	44,478.65	50,082.45	-2.00	.00	2,794.90
28900.000	FEES AND COMMISSIONS	45,130.47	-4,997.75	278,400.20	1,375.54	228,919.32	-39,087.46	.00	51,901.67
28910.010	COMMISSIONS EARNED - MEMO	.00	.00	.00	.00	-41,910.44	.00	.00	41,910.44
28910.020	COMMISSIONS EARNED - MEMO	.00	.00	.00	.00	41,910.44	.00	.00	-41,910.44
Total		739,149.98	50,573.54	1,754,088.78	88,753.00	1,802,779.74	-88,753.00	.00	741,032.56

Summary of Assets:

Cash	191,647.84
Investments	547,502.14
Receivables	.00
Total	739,149.98

This report is submitted in accordance with requirements of section 5-8-505, and/or 67-5-1902, Tennessee Code Annotated, and to the best of my knowledge and belief accurately reflects transactions of this office for the year ended

06/30/2011  
*Stephanie Jones Long* 6/30/11  
 (Signature) (Date)  
*Clerk & Master*  
 (Title)

171,638.46
569,394.10
.00
741,032.56

HAMLEN COUNTY, TENNESSEE

Office of CHANCERY COURT CLERK & MASTER

Undisbursed Receipts thru 06/30/2011

JUN 30, 2011 13:17:16

26100.000 COURT FUNDS AND COSTS	115,649.30
26401.000 INVESTMENT CLEARING	2,794.90
25900.000 FEES AND COMMISSIONS	60,456.40
-----	
TOTAL UNDISBURSED	178,900.60
TOTAL INVESTMENTS AS OF LAST POSTING	569,394.10
-----	
TOTAL	748,294.70
-----	

HAMLEN COUNTY, TENNESSEE  
 Office of TCSES CHILD SUPPORT ACCOUNT  
 For The Year Ended 06/30/2011

Account Number	Account Description	Beginning Balance	Adjustments	Receipts	Transfers In	Disbursements	Transfers Out	Commission Transfers	Ending Balance
26300.000	CHILD SUPPORT	440.00	-47,203.00	50,825.25	.00	2,182.25	.00	.00	1,880.00
26300.001	TCSES CHILD SUPPORT	-660.00	-1,440.00	.00	.00	.00	.00	.00	-2,100.00
29900.000	CLERK FEES	20.89	-129.96	109.11	.00	.00	.00	.00	.04
	<b>Total</b>	-199.11	-48,772.96	50,934.36	.00	2,182.25	.00	.00	-219.96

Summary Of Assets:

Cash	-199.11
Investments	.00
Receivables	.00
<b>Total</b>	-199.11

This report is submitted in accordance with requirements of section 5-8-505, and/or 67-5-1902, Tennessee Code Annotated, and to the best of my knowledge and belief accurately reflects transactions of this office for the year ended 06/30/2011.

*Latonia Jones-Jerry*  
 (Signature) 6/30/11  
 (Date)  
*Clerk & Master*  
 (Title)

HAMBLETON COUNTY, TENNESSEE  
Office of TCSES CHILD SUPPORT ACCOUNT  
Undisbursed Receipts Thru 06/30/2011

JUN 30, 2011 13:18:46

TOTAL UNDISBURSED .00



**HAMBLETON COUNTY CLERK**  
**GENERAL LEDGER - FINANCIAL REPORT**  
**YEAR FORMAT**  
**FISCAL YEAR 2011 - PERIOD ENDING 06/30/2011**

Printed: 07/12/2011

ACCT	DESCRIPTION	BEGINNING BALANCE	GENERAL	RECEIPTS	DISBURSEMENTS	COMMISSIONS	ENDING BALANCE
21000	CURRENT LIABILITIES	.00	.00	.00	.00	.00	.00
	*** SUB-TOTAL ***						
22000	OTHER LIABILITIES						
22100	BUSINESS TAX REV/GROSS RECEIPT	.00	19,216.74	19,203.99	.00	-12.75	.00
22101	BUSINESS TAX INTEREST	.00	.00	.00	.00	.00	.00
22102	BUSINESS TAX PENALTY	.00	.00	.00	.00	.00	.00
22103	BUSINESS TAX ADJUSTMENTS	.00	.00	.00	.00	.00	.00
22500	BUSINESS TAX - STATE GROSS	.00	11,290.44	11,290.44	.00	-2.25	.00
22501	BUSINESS TAX - STATE INTEREST	.00	1,531.03	1,528.78	.00	.00	.00
22502	BUSINESS TAX - STATE PENALTY	.00	2,990.22	2,990.22	.00	.00	.00
22503	BUSINESS TAX - STATE ADJUSTS	.00	.00	.00	.00	.00	.00
	*** SUB-TOTAL ***		35,028.43	35,013.43	.00	-15.00	.00
23000	DUE TO STATE OF TENNESSEE	-429.37	-35,939.82	317.70	34,287.87	.00	-2,399.02
23110	BUSINESS TAX DUE STATE	.00	.00	.00	.00	.00	.00
23111	LITIGATION TAX - STATE	.00	32.00	3,799.00	3,578.65	188.35	.00
23112	JUVENILE ATTORNEY FEES	.00	583.65	1,031,429.80	984,082.95	46,763.20	.00
23130	STATE SALES TAX - AUTO	.00	12,048.85	141,890.19	123,985.66	5,855.68	.00
23131	LOCAL SALES TAX - AUTO	.00	-950.50	90,468.42	87,383.95	4,034.97	.00
23132	STATE SALES TAX - BOAT	.00	-207.85	14,251.90	13,834.70	624.85	.00
23133	LOCAL SALES TAX - BOAT	.00	.00	53,557.17	51,184.99	2,372.18	.00
23134	AUTO - STATE SINGLE ARTICLE	.00	701.51	6,490.10	5,540.96	247.63	.00
23135	BOAT - STATE SINGLE ARTICLE	.00	.00	3,663.00	3,663.00	.00	.00
23145	MFG HOME INSTALLATION PERMITS	.00	.00	9,540.00	8,635.50	379.50	.00
23150	MARRIAGE LICENSE DUE STATE	.00	525.00	21,736.00	22,380.00	-120.00	.00
23151	STATE PREMARITAL TRAINING	.00	-525.00	572,174.04	572,980.87	-4,483.81	.00
23160	MVD - STATE REGISTRATIONS	.00	3,686.98	1,217,806.09	1,235,050.69	-14,341.05	.00
23165	MVD - RENEWALS	.00	-2,901.75	157,888.00	157,501.00	-1,407.00	.00
23170	MVD - TITLE APPL - STATE	.00	1,794.00	.00	.00	.00	.00
23171	REPLACE TITLES/NOTING OF LIEN	.00	.00	.00	.00	.00	.00
23175	RETIREMENT	.00	.00	.00	.00	.00	.00
23176	DRIVER LICENSE FEE DUE STATE	.00	21.00	148,026.00	150,302.50	-1,297.50	.00
23211	TWRA RECEIPTS-STATE	-417.00	5,319.00	5,175.00	.00	-116.00	-389.00
23300	NOTARY COMMISSIONS	-55.00	1,909.55	2,790.55	916.00	-5.00	-25.00
23900	FLEA MARKET FEES	.00	-175.00	1,031.00	1,022.00	.00	-184.00
23901	CHILD SUPPORT	.00	.00	.00	.00	.00	.00
23902	TRANSIENT VENDERS	.00	.00	.00	.00	.00	.00
	*** SUB-TOTAL ***	-901.37	-14,078.18	3,483,034.96	3,456,331.49	38,686.00	-2,997.02
24000	DUE TO COUNTY TRUSTEE	.00	1,164.50	1,169.51	.00	25.01	.00
24110	BUSINESS TAX DUE COUNTY	.00	.00	126,160.91	119,852.87	6,308.04	.00
24120	WHOLESALE BEER TAX	.00	216.00	1,541,833.50	1,481,661.16	59,956.34	.00
24130	COUNTY WHEEL TAX	.00	.00	.00	.00	.00	.00
24150	LITIGATION TAX - PROBATE	.00	.00	.00	.00	.00	.00
24195	SPECIAL PURPOSE LITIGATION TAX	.00	.00	.00	.00	.00	.00

**HAMLEN COUNTY CLERK**  
**GENERAL LEDGER - FINANCIAL REPORT**  
**YEAR FORMAT**  
**FISCAL YEAR 2011 - PERIOD ENDING 06/30/2011**

Printed: 07/12/2011

ACCT.	DESCRIPTION	BEGINNING BALANCE	GENERAL	RECEIPTS	DISBURSEMENTS	COMMISSIONS	ENDING BALANCE
24210	MARRIAGE LICENSE - COUNTY	.00	.00	6,010.00	5,757.00	263.00	.00
24220	BEER APPLICATIONS	.00	.00	1,000.00	950.00	50.00	.00
24221	BEER ANNUAL RENEWALS	.00	.00	1,833.38	1,741.70	91.68	.00
24320	JUVENILE FINES	.00	392.00	6,042.00	5,367.50	282.50	.00
24321	BOND MONEY	-5,225.00	46.00	12,952.65	15,006.65	.00	-3,125.00
24322	JUVENILE-MISC	.00	-32.00	138.00	161.50	8.50	.00
24323	JUVENILE DRUG TEST	.00	-440.00	7,900.50	8,008.02	332.48	.00
24324	JUVENILE SECURITY	.00	.00	2,511.00	2,670.45	136.55	.00
24325	JUVENILE SUBPEONA	.00	-296.00	3,494.00	4,136.00	-22.00	.00
24326	JUV COURT RESERVE	608.00	-12.00	23.00	21.85	1.15	.00
24327	JUVENILE MALE DRUG SCREEN	.00	.00	5,996.35	6,049.85	-53.50	.00
24410	COPY AND OTHER FEES	.00	.00	.00	.00	.00	.00
24490	OTHER COLLECTIONS	.00	-4,092.00	1,332.00	6,408.00	-16.00	.00
24491	BUSINESS LICENSE OTHER	-968.00	.00	651.00	713.00	-62.00	.00
24492	HELPING SCHOOLS	.00	221.50	4,082.12	3,660.82	.00	.00
24493	DEALER REFUND/OVERPAY	.00	68.00	2,284.09	2,231.09	-35.00	.00
24494	TITLE/TAG WORK SUSPENSE	-2,187.66	2,219.66	154.56	122.56	.00	.00
24495	BUSINESS TAX OVERPAY	-8,988.66	-544.34	1,725,568.57	1,664,719.82	67,256.75	-3,125.00
24496	*** SUB-TOTAL ***						
26000	DUE TO LITIGANTS, HEIRS, & OTHERS	.00	.00	.00	.00	.00	.00
26241	INSURANCE PAYMENT	.00	.00	.00	.00	.00	.00
26242	UNCOLLECTED CASH SHORTAGE	.00	.00	.00	.00	.00	.00
26300	CHILD SUPPORT ADJUSTMENTS	.00	.00	.00	.00	.00	.00
26301	JUVENILE RESTITUTION	.95	743.35	17,663.21	17,070.81	-150.00	.00
26302	BIRTH CERTIFICATES/NAME CHANGE	.00	.00	.00	.00	.00	.00
26303	INVESTMENTS(HEIRS,LITIG,OTHER)	.00	.00	.00	.00	.00	.00
26304	INVESTMENTS DUE FOR JUVENILE	.00	.00	6,981.93	6,981.93	.00	.00
26310	PUBLICATIONS	305.75	.00	.00	.00	.00	.00
26311	REFUND/OVERPAY	-360.53	.00	.00	.00	.00	.00
26312	TAX ENFORC. PARTIAL PAY	.00	-168.18	3,135.10	2,987.53	.00	.00
26315	CONTRIBUTIONS - ORGAN DONOR PR	.00	314.00	1,900.18	1,581.82	.00	.00
26401	JUV/TRUST S DANCS-1ST TN	.00	-1.00	1,575.72	1,619.72	-43.00	.00
26403	JUV/TRUST S.I. ENGLAND 1ST TN	.00	.00	.00	.00	.00	.00
26404	JUV/TRUST ASHLEY EVANS-1ST TN	.00	.00	.00	.00	.00	.00
26405	JUV/TRUST G GARRETT-1ST TN	.00	.00	.00	.00	.00	.00
26406	JUV/TRUST REBECCA GILBERT-1ST	.00	.00	.00	.00	.00	.00
26407	JUV/TRUST DEMETRIA WILSON JF	.00	.00	.00	.00	.00	.00
26408	JUV/TRUST A LEMKA 1ST TN	.00	.00	.00	.00	.00	.00
26409	JUV/TRUST L MCMAHAN 1ST TN	.00	.00	.00	.00	.00	.00
26410	JUV/TRUST TONYA DUGGER-1ST TN	.00	.00	.00	.00	.00	.00
26411	JUV/TRUST KAYLA RUSSELL-1ST TN	.00	.00	.00	.00	.00	.00
26412	JUV/TRUST SOMER STULTZ-1ST TN	.00	.00	.00	.00	.00	.00
26413	JUV/TRUST CHASITY TURNER-1ST	.00	.00	.00	.00	.00	.00
26414	JUV/TRUST DUSTIN TURNER-1ST TN	.00	.00	.00	.00	.00	.00
26415	JUV/TRUST JULIE TURNER-1ST TN	.00	.00	.00	.00	.00	.00

**HAWBLEN COUNTY CLERK**  
**GENERAL LEDGER - FINANCIAL REPORT**  
**YEAR FORMAT**  
**FISCAL YEAR 2011 - PERIOD ENDING 06/30/2011**

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ACCT	DESCRIPTION	BEGINNING BALANCE	GENERAL	RECEIPTS	DISBURSEMENTS	COMMISSIONS	ENDING BALANCE
26416	JUV/TRUST SHAWN TURNER-1ST TN	.00	.00	.00	.00	.00	.00
26417	JUV/TRUST TRAVIS TURNER-1ST TN	.00	.00	.00	.00	.00	.00
26418	JUV/TRUST NATASHA BYRD-JF	.00	.00	.00	.00	.00	.00
26419	JUV/TRUST SCARLETT HYDE-JF	.00	.00	.00	.00	.00	.00
26420	JUV/TRUST CODY LIVESAY-JF	-6,962.54	6,962.54	.00	.00	.00	.00
26422	JUV/TRUST LURDEEN HULL JF	.00	.00	.00	.00	.00	.00
26423	JUV/TRUST PATRICIA YEARLY-JF	.00	.00	.00	.00	.00	.00
26424	JUV/TRUST LOGAN YOUNG-JF	.00	.00	.00	.00	.00	.00
26425	JUV/TR RICHARD/STEVEN ABBOT JF	.00	.00	.00	.00	.00	.00
26427	JUV/TRUST SETH RIMER-JF	.00	.00	.00	.00	.00	.00
26428	JUV/TRUST BRENT RIMER-JF	.00	.00	.00	.00	.00	.00
26429	JUV/TRUST PHILLIP NOE-JF	.00	.00	.00	.00	.00	.00
26430	JUV/TR PRISCILLA HULL MILLER JF	.00	.00	.00	.00	.00	.00
26431	JUV/TRUST PHILLIP HURD-JF	.00	.00	.00	.00	.00	.00
26432	JUV/TRUST MISTY PARAGON-JF	.00	.00	.00	.00	.00	.00
26433	JUV/TRUST ERICK PARAGON-JF	.00	.00	.00	.00	.00	.00
26434	JUV/TRUST AMANDA MCGILL-JF	.00	.00	.00	.00	.00	.00
26435	JUV/TRUST WHITNEY KYLE-JF	.00	.00	.00	.00	.00	.00
26436	JUV/TRUST TERRY BUSH-JF	.00	.00	.00	.00	.00	.00
26437	JUV/TRUST ADA DEAN-JF	-4,364.11	-49.33	.00	.00	.00	-4,413.44
26438	JUV/TRUST AARON LEVI-JF	.00	.00	.00	.00	.00	.00
26439	JUV/TRUST SHUKEY PHIPPS-JF	.00	.00	.00	.00	.00	.00
26440	JUV/TRUST SUMMER PHIPPS-JF	.00	.00	.00	.00	.00	.00
26441	JUV/TRUST ALISHA WELLS-JF	.00	.00	.00	.00	.00	.00
26442	JUV/TR FRANCISCA RODRIGUEZ JF	-9,006.85	-101.26	.00	.00	.00	-9,108.11
26443	JUV/TR EDIVINA RODRIGUEZ JF	-8,006.85	-101.26	.00	.00	.00	-8,108.11
26444	JUV/TRUST AMANDA LAGUNA-JF	-4,271.45	-24.07	.00	.00	.00	-4,295.52
26445	JUV/TRUST BRITTANY HEDRICK-JF	-1,246.93	-9.35	.00	.00	.00	-1,256.28
26446	JUV/TRUST AMANDA JANEWAY JF	.00	.00	.00	.00	.00	.00
26447	JUV/TRUST ERIC W FLORA-JF	.00	.00	.00	.00	.00	.00
26448	JUV/TRUST CHASIDY YOUNG-JF	.00	.00	.00	.00	.00	.00
26449	JUV/TRUST MARIE G. ESTRADA JF	.00	.00	.00	.00	.00	.00
26450	JUV/TRUST CHRISTIAN GARRETT JF	.00	.00	.00	.00	.00	.00
26451	JUV/TRUST SHANNON W. MURRAY JF	-8,147.96	-99.46	.00	.00	.00	-8,247.42
26452	JUV/TRUST VIRGINIA LACY-ST.	.00	.00	.00	.00	.00	.00
26453	JUV/TRUST GENE PAUL SMITH	.00	.00	.00	.00	.00	.00
26454	JUV/TRUST LAKITA MAE STANDIFER	.00	.00	.00	.00	.00	.00
26455	JUV/TRUST RANDY PROFFITT JF	.00	.00	.00	.00	.00	.00
26456	JUV/TRUST BRANDI BASS	.00	.00	.00	.00	.00	.00
26457	JUV/TRUST JESSICA LAURA KOSHT	.00	.00	.00	.00	.00	.00
26458	JUV/TRUST ANTHONY LONG	.00	.00	.00	.00	.00	.00
26459	JUV/TRUST CHARLES D BRUNDIGE	.00	.00	.00	.00	.00	.00
26460	JUV/TRUST JANE HAUN JF	.00	.00	.00	.00	.00	.00
26461	JUV/TRUST BRIAN MACKLEM JF	.00	.00	.00	.00	.00	.00
26462	JUV/TRUST JESSICA WELCH	.00	.00	.00	.00	.00	.00
26463	PROBATE/TRUST MARY FARMER	.00	.00	.00	.00	.00	.00

**HAMBLETON COUNTY CLERK**  
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**FISCAL YEAR 2011 - PERIOD ENDING 06/30/2011**

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ACCT	DESCRIPTION	BEGINNING BALANCE	GENERAL	RECEIPTS	DISBURSEMENTS	COMMISSIONS	ENDING BALANCE
26464	JUV/TRUST GLADYS F PARRIS JF	.00	.00	.00	.00	.00	.00
26465	JUV/TRUST CRYSTAL LIVINGSTON	-1,949.13	-2.30	.00	.00	.00	-1,951.43
26466	JUV/TRUST CARLYE HUNSUCKER JF	-3,488.39	-65.14	.00	.00	.00	-3,553.53
26467	JUV/TRUST JENNIFER RODRIGUEZ	.00	.00	.00	.00	.00	.00
26468	JUV/TRUST ALEXIS RODRIGUEZ	.00	.00	.00	.00	.00	.00
26469	JUV/TRUST TYLER A. BARNARD	.00	.00	.00	.00	.00	.00
26470	JUV/TRUST KARIA WOOD	-967.15	-1.14	.00	.00	.00	-968.29
26471	JUV/TRUST TIFFANY TYLER JF	-2,262.24	-3.67	.00	.00	.00	-2,265.91
26472	JUV/TRUST HALEY SLONE JF	-1,447.47	-1.71	.00	.00	.00	-1,449.18
26473	JUV/TRUST LISA RICKARD	-2,395.05	-2.82	.00	.00	.00	-2,397.87
26501	CREDIT CARD FEES - BIS	.00	.00	3,378.25	3,410.25	-32.00	.00
26505	CREDIT CARD - BANK	.00	.00	10,927.79	11,040.71	-112.92	.00
26700	PROBATE CASH BOND	.00	.00	.00	.00	.00	.00
26900	FEE AND COMMISSION ACCOUNT	.00	.00	.00	.00	.00	.00
26901	PATERNITY TEST/BLOOD WORK	.00	.00	.00	.00	.00	.00
26930	POSTAL CHARGES	.00	2.00	11,001.07	11,081.07	-82.00	.00
26999	OVER & SHORT	.00	.00	56,563.25	55,783.84	-419.92	.00
	*** SUB-TOTAL ***	-55,561.85	7,391.20				-48,369.98
29900	FEE & COMMISSION ACCOUNT	-136,059.62	-550,955.01	6,285.83	826,707.21	-153,513.13	-20,086.38
29901	CLERKS FEES/COMMISSIONS	.00	9,090.00	9,015.00	.00	-75.00	.00
29902	MARRIAGE CLERK FEES	.00	66,577.50	66,024.50	2.50	-555.50	.00
29903	MVD CLERK FEES	.00	110,648.00	109,220.00	.00	-1,428.00	.00
29904	RENEWAL CLERK FEES	.00	158,613.50	157,216.50	.00	-1,397.00	.00
29905	TITLE APPL CLERK FEES	.00	6,421.00	6,363.00	.00	-58.00	.00
29906	SALES TAX CLERK FEES	.00	4,263.00	4,242.00	.00	-21.00	.00
29907	BOAT TAX CLERK FEES	.00	808.50	803.50	.00	-5.00	.00
29908	TWRA CLERK FEE	.00	1,780.50	1,771.50	.00	-9.00	.00
29909	NOTARY COMM CLERK FEES	.00	35,884.40	35,613.40	.00	-271.00	.00
29910	JUV COURT/SUPPORT CLERK FEES	.00	.00	.00	.00	.00	.00
29911	REPL TITLE NL CLERK FEES	.00	7,386.88	7,290.89	.00	-96.00	.00
29912	BUSINESS LICENSE CLERK FEES	.00	101.00	101.00	.00	.00	.00
29913	LITIGATION CLERKS FEES	.00	.00	.00	.00	.00	.00
29914	BANK ACCOUNT INTEREST	.00	.00	.00	.00	.00	.00
29915	SWEEP ACCOUNT-PRINCIPAL	.00	-48,695.79	.00	48,695.79	.00	.00
29916	EXCESS FEES	.00	.00	.00	.00	.00	.00
29917	REPL TITLE NL ISSUANCE FEE	.00	-314.00	.00	314.00	.00	.00
29918	TAX ENFORC.-PARTIAL PAYMENT	.00	.00	.00	.00	.00	.00
29919	JUVENILE DRUG TEST-CLERK FEE	.00	.00	.00	.00	.00	.00
29920	JUVENILE-MISC CLERK FEES	.00	36,512.00	36,192.00	.00	-320.00	.00
29921	DRIVER LICENSE ISSUANCE FEE	.00	.00	.00	.00	.00	.00
29999	OVERPAYMENT CREDIT	.00	-161,878.51	440,119.12	875,719.50	-157,748.63	-20,086.38
	*** SUB-TOTAL ***	-136,059.62	-161,878.51				-20,086.38
	*** TOTAL ***	-201,511.50	-134,081.40	5,740,299.33	6,052,554.65	-52,240.80	-75,578.38

HAMBLETON COUNTY CLERK  
GENERAL LEDGER - FINANCIAL REPORT  
YEAR FORMAT  
FISCAL YEAR 2011 - PERIOD ENDING 06/30/2011

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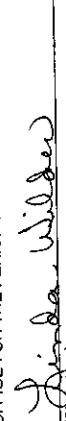

ACCT DESCRIPTION	BEGINNING BALANCE	GENERAL	RECEIPTS	DISBURSEMENTS	COMMISSIONS	ENDING BALANCE
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**HAMBLETON COUNTY CLERK**  
**GENERAL LEDGER - FINANCIAL REPORT**  
**YEAR FORMAT**  
**FISCAL YEAR 2011 - PERIOD ENDING 06/30/2011**

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ACCT. DESCRIPTION	BEGINNING BALANCE	GENERAL	RECEIPTS	DISBURSEMENTS	COMMISSIONS	ENDING BALANCE
<b>SUMMARY OF ASSETS:</b>						
CASH ON HAND	3,440.00					3,440.00
SUN TRUST BANK	.00					.00
JEFFERSON FEDERAL BANK	.00					.00
GREEN COUNTY BANK	124,008.08					6,476.91
AUTOMATED SWEEP-SUN TRUST	.00					.00
INVESTMENT-JUV-FIRST TENN BANK	.00					.00
INVESTMENT-JUV-JEFFERSON FED	55,516.12					49,015.09
INVESTMENT-COURT-UNION PLANTER	.00					.00
INVESTMENT - SUN TRUST BANK	.00					.00
INVESTMENT - JEFFERSON FEDERAL	16,618.67					15,757.38
CREDIT CARD	1,927.65					1,089.00
RETURNED CHECKS	.00					.00
SWEEP ACCOUNT PRINCIPAL	.00					.00
REFUND OVERPAY	.00					.00
PARTIAL PAY	.00					.00
CASH SHORTAGE	.00					.00
<b>*** TOTAL ***</b>	<b>201,511.50</b>					<b>75,578.38</b>

THIS REPORT IS SUBMITTED IN ACCORDANCE WITH REQUIREMENTS OF SECTION 5-8-505 AND/OR 67-5-1902, TENNESSEE CODE ANNOTATED, AND TO THE BEST OF MY KNOWLEDGE AND BELIEF ACCURATELY REFLECTS TRANSACTIONS OF THIS OFFICE FOR THE PERIOD ENDING JUNE 30, 2011.

  
 (Signature)  
  
 (Title)

7/20/11  
 (Date)

This report is to be filed with the County Executive and County Clerk.

HAMLEN COUNTY, TENNESSEE  
Office Of GENERAL SESSIONS COURT  
For The Year Ended 06/30/2011

Account Number	Account Description	Beginning Balance	Adjustments	Receipts	Transfers		Commission Transfers	Ending Balance	
					In	Disbursements			
23100.000	DEPARTMENT OF REVENUE	.00	-415.50	259,356.89	3,531.38	261,888.12	-220.50	.00	464.15
23200.000	WILDLIFE RESOURCES	.00	.00	3,269.00	.00	3,269.00	.00	.00	.00
23400.000	DEPARTMENT OF SAFETY	.00	100.00	73,042.00	1,005.00	73,923.00	-210.00	.00	14.00
23600.000	THE BUREAU OF INVESTIGATION	.00	90.00	19,360.00	620.00	20,008.00	-20.00	.00	50.00
23900.000	OTHER FUNDS OUR STATE	.00	.00	40.00	.00	40.00	.00	.00	.00
24140.000	LITIGATION TAX	.00	-105.00	253,471.59	2,154.75	255,244.99	-72.50	.00	203.85
24310.000	COUNTY FINES	.00	-110.00	61,864.90	1,240.00	61,889.90	-1,105.00	.00	.00
24330.000	COUNTY DRUG FINES	.00	.00	6,666.50	200.00	6,866.50	.00	.00	.00
24360.000	COUNTY OFFICERS COST	.00	-276.37	79,124.98	4,307.00	82,750.61	-360.00	.00	45.00
24450.000	SHERIFF DEPT. DATA ENTRY FEE	.00	-16.00	11,068.02	152.00	10,654.02	-542.00	.00	9.00
24470.000	SHERIFF DEPT PROCESSING FEE	.00	-10.00	14,903.00	665.50	15,618.50	-10.00	.00	10.00
24490.000	OTHER COLLECTIONS	.00	-86.00	10,292.50	36,667.00	52,857.50	-2,016.00	.00	.00
24490.001	OTHER COLLECTION	.00	558.00	48,762.50	420.00	49,368.50	-372.00	.00	.00
24560.000	GENERAL FUND/DRUG FINES	.00	.00	6,877.50	200.00	7,077.50	.00	.00	.00
24600.000	DRUG COURT FEES - RECOVERY COU	.00	.00	9,213.50	420.00	9,633.50	.00	.00	.00
24700.000	COURT SECURITY	.00	.00	52,783.25	597.00	53,246.25	-12.00	.00	32.00
25210.000	CITY FINES	.00	-500.00	37,594.00	725.00	37,569.00	-250.00	.00	.00
25220.000	CITY DRUG FINES	.00	.00	17,471.50	325.00	17,724.00	-72.50	.00	.00
25230.000	CITY DRUG FINES	.00	-40.00	18,953.50	700.00	19,596.00	-17.50	.00	.00
25300.000	HAMLEN CO. HUMANE SOCIETY	.00	.00	.00	850.00	850.00	.00	.00	.00
26100.000	COURT FUNDS AND COSTS	68,170.43	12,725.45	1,210,715.91	64,989.34	1,219,530.10	-60,487.35	.00	76,583.68
26200.000	OFFICER'S COSTS, NON-COUNTY	.00	696.00	2,417.00	7,298.00	9,952.00	-437.00	.00	22.00
26200.001	OFFICER'S COST - CONSTABLE	1,540.00	140.00	34,925.00	44,561.00	79,500.00	-1,386.00	.00	280.00
26300.000	ALIMONY/CHILD SUPPORT	.00	.00	10.69	.00	.00	-10.69	.00	.00
26400.000	INVESTMENTS	7,692.72	102.21	.00	.00	.00	.00	.00	7,794.93
26700.000	CASH BONDS	1,000.00	.00	126,901.50	7,500.00	.00	-116,901.50	.00	18,500.00
27000.000	ADAT FUND	.00	.00	1,065.00	.00	1,065.00	.00	.00	.00
29700.000	CLERK DATA ENTRY FEE	.00	-10.00	15,400.29	204.00	15,566.19	-16.00	.00	12.00
29900.000	FEES AND COMMISSIONS	-207.75	-314.50	378,172.64	6,482.19	392,765.13	-1,305.62	.00	61.83
29910.010	COMMISSIONS EARNED - MEMO	.00	.00	.00	.00	-59,431.04	.00	.00	59,431.04
29910.020	COMMISSIONS EARNED - MEMO	.00	.00	.00	.00	59,431.04	.00	.00	-59,431.04
<b>Total</b>		<b>78,195.40</b>	<b>12,526.29</b>	<b>2,761,811.06</b>	<b>185,824.16</b>	<b>2,748,453.31</b>	<b>-185,824.16</b>	<b>.00</b>	<b>104,081.44</b>
<b>Summary Of Assets:</b>									
Cash		70,502.68							96,286.51
Investments		7,692.72							7,794.93
Receivables		.00							.00
<b>Total</b>		<b>78,195.40</b>							<b>104,081.44</b>

This report is submitted in accordance with requirements of section 5-8-505,  
and/or 57-5-1902, Tennessee Code Annotated, and to the best of my knowledge  
and belief accurately reflects transactions of this office for the year ended  
06/30/2011.

*Jessica West*

8-19-11

(Signature)

(Date)

*Circuit Court Clerk*

(Title)

Office of GENERAL SESSIONS COURT

Undisbursed Receipts Thru 06/31/2011

AUG 19, 2011 14:57:35

A/C:00000 Acct:	NOF1	-7.53
23100.000 DEPARTMENT OF REVENUE		.00
26100.000 COURT FUNDS AND COSTS		7,832.93
26700.000 CASH BONDS		18,500.00
29900.000 FEES AND COMMISSIONS		-29.35
		-----
TOTAL UNDISBURSED		26,296.05
TOTAL INVESTMENTS AS OF LAST POSTING		7,900.02
		-----
TOTAL		34,196.07
		-----



Hamilton County, Tennessee  
 Office of The Register Of Deeds  
 Annual Financial Report  
 For The Period Of 07/01/2010 - 06/30/2011

Account Description	Beginning Balance	Adjustments	Receipts	Transfers In	Disbursements	Transfers Out	Commission Transfers	Ending Balance
MORTGAGE TAX	0.00	0.00	273668.51	0.00	266301.80	0.00	7366.71	0.00
CONVEYANCE TAX	0.00	0.00	445511.82	0.00	433982.68	0.00	11529.14	0.00
DP FEES	0.00	0.00	17856.00	0.00	17856.00	0.00	0.00	0.00
REGISTER'S FEES	0.00	-5.00	2752.00	0.00	2757.00	0.00	0.00	0.00
RECORDING FEES	-47582.81	125.89	197731.94	0.00	263168.82	0.00	-18895.85	-915.89
ARCHIVE FEES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MISCELLANEOUS FEES	0.00	-238.11	1389.74	0.00	1627.85	0.00	0.00	0.00
REFUNDS	0.00	0.00	991.26	0.00	991.26	0.00	0.00	0.00
OVER/SHORT	0.00	0.00	117.86	0.00	117.86	0.00	0.00	0.00
ESCROW	-433.68	0.00	1072.71	0.00	1295.17	0.00	0.00	-211.22
CR/DB CARD FEES	0.00	0.00	8.16	0.00	5.25	0.00	0.00	-2.91
TOTALS:	-48016.49	-117.22	941100.00	0.00	988103.69	0.00	0.00	-1127.11
SUMMARY OF ASSETS:								
CASH ON HAND	250.00							250.00
CASH IN BANK	47449.39							347.72
ACCOUNTS RECEIVABLE	317.10							522.30
TOTALS:	48016.49							1120.02

This report is submitted in accordance with requirements of Sections 5-8-505 and /or 67-5-1902, as amended, Tennessee Code Annotated, and to the best of my knowledge, information and belief accurately reflect transactions of this office for the period 07/01/2010 through 06/30/2011.

  
 Register of Deeds 7-6-11  
 Date

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

\_\_\_\_\_  
 County Clerk Date



HAMREN COUNTY, TENNESSEE

TRUSTEE'S FUNDS REPORT FOR THE YEAR OF JULY 2010 THRU JUNE 2011

FUND ACCOUNTS	RECORDING CASH BALANCE	CURRENT YEAR PROPERTY TAX	PREVIOUS YEAR TAX COLLECTED	UTILITY TAX COLLECTED	DAY & NIGHT	MISCELLANEOUS CASH RECEIPTS	TRANSFER IN	TOTAL RECEIPTS	DEBITS PAID	TRANSFER OUT	TRUSTEE'S COMMISSIONS	TOTAL DISBURSMENTS	ENDING CASH BALANCE
01 GENERAL	2,862,378.57	6,327,707.45	789,541.95	73,583.13	13,832.25	8,742,185.17	1,030,468.46	15,605,542.32	34,555,158.89	.00	392,244.26	34,947,403.15	4,850,537.74
02 GARAGE FUND	3,383,603.75	1,124,312.66	55,623.77	276.79	13,740.21	1,219,763.59	640.05	2,415,365.07	3,154,276.57	.00	38,658.54	3,192,935.11	2,608,865.61
03 RURAL SERVICES FUND	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
04 SHERIFF'S PATROL FUND	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
05 SHERIFF'S PATROL FUND	24,539.74	.00	.00	.00	.00	42,532.22	.00	42,532.22	108,428.70	.00	377.23	109,056.93	15,465.81
06 LOCAL EMERG PLANNING COMMITTEE	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
07 LITTER RECOGNITION FUND	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
08 EMERGENCY RESP. SERV. FUND	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
09 SCHOOL BUS STOP SIGN FUND	22,927.62	.00	.00	.00	.00	.00	155,853.13	155,853.13	25,752.90	127,100.23	.00	131,153.13	24,774.49
10 SCHOOL TAX ACCOUNT	815,185.11	.00	.00	.00	.00	12,483,546.75	.00	12,299,546.75	3,272,274.95	.00	.00	3,272,274.95	2,116,882.85
11 HIGHWAY/ROAD WORKS	618,284.00	.00	.00	.00	.00	1,442,958.83	.00	1,742,958.83	1,627,556.38	17,382.25	17,382.25	1,610,574.08	148,384.56
12 GENERAL PURPOSE SCHOOL	8,541,481.81	12,512,900.58	557,231.27	147,878.34	157,524.75	53,473,782.16	.00	56,673,393.80	44,373,983.74	.00	503,398.98	44,877,382.72	18,803,671.56
13 SCHOOL FUND/STAFF SERVICES	579,886.14	.00	.00	.00	.00	7,411,458.78	.00	7,411,458.78	1,630,805.21	.00	.00	1,630,805.21	246,080.93
14 CENTRAL CATERING	1,451,182.71	.00	.00	.00	.00	4,850,154.50	.00	4,850,154.50	4,144,422.89	.00	.00	4,144,422.89	2,165,514.32
15 GENERAL DEPT SERVICE	7,919,222.82	3,312,538.23	176,760.25	43,238.64	43,653.50	864,839.10	59,000.00	4,862,362.89	5,387,217.17	.00	81,818.22	5,469,035.39	6,772,525.82
16 KING DEPT SERV	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
17 HOSPITAL DEPT SERVICE	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
18 POLICE DEPT SERVICE	157.45	.00	.00	.00	.00	13,451.19	.00	13,451.19	276,859.00	.00	.00	276,859.00	179.39
19 SHERIFF'S SPECIAL AVENUE FUND	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
20 GENERAL CAPITAL PROJECTS	165,713.49	.00	.00	.00	.00	1,987,451.49	10,000.00	1,997,451.49	950,655.55	.00	.00	950,655.55	1,212,497.87
21 COMMUNITY PROJECTS	124,423.50	.00	.00	.00	.00	.00	.00	.00	11,624.00	.00	.00	11,624.00	112,443.54
22 HIGHWAY CAPITAL PROJECTS	.00	.00	.00	13.88	.00	484,956.84	.00	484,970.72	392,117.15	.00	4,653.37	387,463.72	69,194.72
23 EMERGENCY CAPITAL PROJECTS	306.36	.00	.00	.00	.00	2,558,408.01	.00	2,558,408.01	1,353,023.89	.00	.00	1,205,384.12	1,188,023.31

HAMLEN COUNTY, TENNESSEE

TRUSTEE'S FUNDS REPORT FOR THE YEAR OF JULY 2010 THRU JUNE 2011

FUND ACCOUNTS	BEYONDING CASH BALANCE	CURRENT YEAR PROPERTY TAX	PRELOR YEAR(S) TAX COLLECTED	UTILITY TAX COLLECTED	INT & PENALTY	MISCELLANEOUS CASH RECEIPTS	TRANSFER IN	TOTAL RECEIPTS	WARRANTS PAID	TRANSFER OUT	TRUSTEE'S COMMISSIONS	TOTAL DISBURSEMENTS	ENDING CASH BALANCE
500 RECORDS													
501 OTHER CAPITAL PROJECTS FUND/FUTURE EXP	331.04	.00	.00	.00	.00	4,745,536.60	.00	4,745,536.60	-4,745,509.96	.00	.00	-4,745,509.96	850.68
502 CHEVROLE PARK	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
503 BUY SEWER FUND	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
504 COUNTY FUND	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
505 CITY FUND	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
506 SHARED GENERAL FUND	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
507 F.F. FLEX MEDICAL SPENDING ACCOUNT	4,891.66	.00	.00	.00	.00	9,683.87	.00	9,683.87	-9,518.12	.00	.00	-9,518.12	4,866.41
508 F.F. FLEX MEDICAL SPENDING ACCOUNT	10,555.23	.00	.00	.00	.00	3,874,172.51	.00	3,874,172.51	-3,277,411.46	.00	.00	-3,277,411.46	10,555.23
509 TRUSTEE'S MERCH	3,443.73	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	3,443.73
510 MULTI CITIES	85,633.62	.00	.00	.00	.00	525,011.53	.00	525,011.53	-514,297.15	.00	.00	-514,297.15	87,346.09
511 TRUSTEE	76,615,007.16	43,677,539.00	4,127,185.36	265,188.30	278,164.82	111,306,708.67	1,276,184.30	138,462,009.77	-138,679,163.81	-177,356.28	-631,226.34	-131,730,136.27	32,596,875.73
512 TOTAL FUND ACCOUNTS													

I, John Raskette, Trustee of Hamlen County, Tennessee

hereby certify that in the best of my knowledge and belief the within is a true and complete report of the cash receipts and disbursements respecting all funds handled by the Trustee of the Hamlen County Trustee during the year of July 2010 thro June 2011.

This is a true and correct copy of the original report.

HARRIEN COUNTY, TENNESSEE

TRUSTEE'S FUNDS REPORT FOR THE YEAR OF JULY 2010 THRU JUNE 2011

TRUSTEE ACCOUNTS	BEGINNING CASH BALANCE	TOTAL DEBITS	TOTAL CREDITS	ENDING CASH BALANCE
101120 CASH ON HAND	1,350.00	450.00	253.40	1,059.00
101130 CASH IN BANK	26,610,084.95	293,889,335.81	293,803,283.56	32,794,071.29
101140 CASH WITH TRUSTEE	.00	.00	.00	.00
101500 TAXES RECEIVABLE	4,310.00	180,675.00	181,139.00	3,869.00
101510 DUE TO CITIES	149.48	822,474.80	822,324.80	-669.52
101520 DUE TO OTHER TRADING UNITS	4,304.64	32,129.81	27,523.72	-9,778.55
101530 DUE TO INDIVIDUALS	215.31	132,887.12	132,744.12	448.71
101540 FEE COMMISSIONARY ACCOUNT	200.00	200.00	200.00	200.00
101550 UNDESIGNATED FUND BALANCE	584.55	584.55	584.55	584.55
101560 CURRENT PROPERTY TAX	.00	23,789,426.63	23,789,426.63	.00
101570 TRUSTEE'S COLLECTIONS - BOURN HUR	.00	301,954.71	301,954.71	.00
101580 BANK INTEREST AND FEES	.00	15,881.81	15,881.81	.00
101590 TRUSTEE COMMISSION - HST	.00	1,831.21	1,831.21	.00
101600 CASH DISBURSEMENTS	87,452.40	87,452.40	87,452.40	87,452.40
101610 TOTAL TRUSTEE ACCOUNTS	28,000,000.00	320,000,000.00	320,000,000.00	28,000,000.00

Hamblen County Commission  
 Finance Committee  
 Information Purposes Only



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

Month August Year 2011

Fund #101

DEPT: Trustee

Account Number	Description	Debit	Credit
52400.349	County Trustee's Office - Printing, Stationery, and Forms		4,003
52400.508	County Trustee's Office - Premiums on Corporate Surety Bonds	4,003	

4,003 4,003

Brief Descriptions of issue:  
 No new monies.  
 To reclassify appropriations for surety bond.

Requesting Department

Signature: John Buhetto

Title: Trustee

Date: 8-18-11

Approval by County Mayor

Signature: Fall Burtner

Title: County Mayor

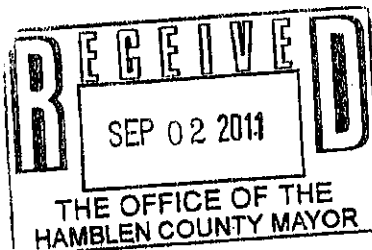
Date: 8/18/11

For Finance Department Only:  
 Reviewed by: [Signature]  
 Budget Amendment: Trust  
8/18/11

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

September 1, 2011

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

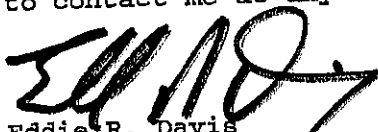


Dear Commissioners:

The following Coroner calls were answered by me during the month of August 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.	11195	08-01-11	Mrs. Mattie Cox, 87, 425 North Henry Street
2.	11196	08-02-11	Mrs. Vessie Peazler, 48, 5280 Saint Paul Road
3.	11198	08-04-11	Mrs. Betty Smith, 69, 423 North Henry Street
4.	11200	08-06-11	Mr. Mackey Long, 60, 635 Jacobs Road
5.	11201	08-06-11	Mr. Hubert Dalton, 79, Washburn, TN
6.	11203	08-07-11	Mrs. Ruth Hicks, 62, 758 Berkeley Drive
7.	11204	08-09-11	Miss. Aubrey Adams, 1 Day, 1927 Brookside Drive
8.	11205	08-10-11	Mr. Billy Standifer, 64, 4167 Henriette Drive
9.	&11206	08-11-11	Mr. Tim Parker, 39, 6548 Withers Circle
10.	11207	08-12-11	Mrs. Leoma Bickerstaff, 89, 904 Lloyd Street
11.	11208	08-12-11	Ms. Antornette Holloway, 44, 996 Cedar Trace
12.	11209	08-12-11	Mr. Thomas McLaghin, 66, 739 East Second North Street
13.	11210	08-13-11	Mrs. Faye Trent, 89, Mooresburg, TN
14.	11211	08-14-11	Mrs. Ruby Inman, 81, 5055 Union Grove Road
15.	11212	08-15-11	Mr. Larry Carmon, 62, 538 Dogwood Lane
16.	11213	08-15-11	Mr. Shawn Owens, 23, Hedrick, KY
17.	11214	08-16-11	Mrs. Frances Montieth, 93, 4207 Scarlett Oak Drive
18.	11216	08-20-11	Mrs. Gladys York, 88, 1546 Midline Road
19.	11220	08-25-11	Mrs. Doris Kelly, 64, 2315 Clancy Avenue
20.	11222	08-26-11	Mrs. Wilma Twitchell, 76, 501 West Economy Road
21.	11224	08-28-11	Mrs. Delores Combs, 71, 5325 Stuffle Road
22.	11227	08-31-11	Mr. Alton Jones, Jr. 63, 3758 Halifax Circle
23.	11228	08-31-11	Mr. Michael Salvio, 50, 1403 Dandilion Circle

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

  
Eddie R. Davis  
Hamblen County Coroner

CC: Hamblen County Medical Examiner

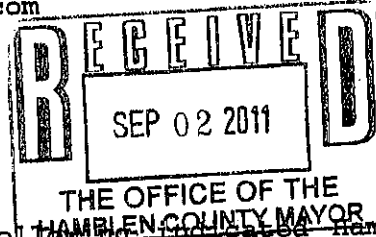
\* Indicates Autopsy Performed

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

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

September 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 August 31, 2011.

#	CASE#	DATE ORDERED	NAME, AGE	/DATE AUTOPSY REPORT RECEIVED
1.	11103	04-16-11	Miss. Karen Garrett, 52	
2.	11109	04-21-11	Mr. Tim Starnes, 38	
3.	11125	05-17-11	Ms. Dorothy Ezell, 54	
4.	11127	05-20-11	Mrs. Staci Burchett, 38	
5.	11129	05-25-11	Mr. Mark Tomasella, 47	
6.	11138	06-02-11	Miss. Sheila Cupp, 44	
7.	11139	06-02-11	Mr. Kevin Serrano, 42	
8.	11171	07-06-11	Miss. Robin Carmichael, 46	
9.	11194	07-14-11	Mr. Charles Hayes, 29	
10.	11186	07-21-11	Mr. Dennis Ely, 60	
11.	11192	07-29-11	Mr. Freddy Leonard, 39	
12.	11199	08-04-11	Mr. Jeffery Oakes, 45	

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

Sincerely,

A handwritten signature in black ink, appearing to read "E. Davis".

Eddie R. Davis  
Hamblen County Coroner

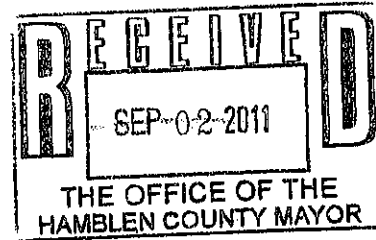
CC: Hamblen County Executive & Commission  
Hamblen County Medical Examiner  
Hamblen County Deputy Coroners



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

September 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 August.

CALL#	CASE#	DATE	NAME, AGE, HOME ADDRESS *1
1.	*11194	07-14-11	Mr. Charles Hayes, 29, Lewisburg, TN
2.	11197	08-02-11	Mr. Billy Young, 72, 4061 Chapman Street
3.	*11199	08-04-11	Mr. Jeffery Oakes, 45, 192 Delta Drive
4.	&11202	08-07-11	Mr. James Gulley, 51, White Pine, TN
5.	11215	08-17-11	Mr. Joey France, 47, 521 Valley View Drive
6.	&11217	08-21-11	Ms. Barbara Bolden, 60, 948 Kennedy Circle
7.	11218	08-22-11	Ms. Sylvia Phillips, 62, 807 Eastwood Circle
8.	11221	08-26-11	Mr. Marvin Lee, 54, 1608 Meadow Run Lane

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

8 Calls X \$30. = \$240.00

Sincerely,

Signature on File

William B. Love  
Deputy Coroner

erd/wbl

CC: Hamblen County Medical Examiner

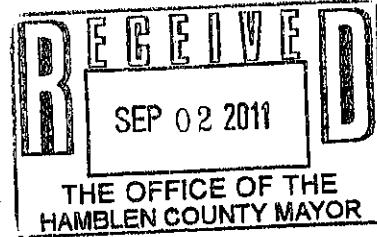
\* Indicates Autopsy Performed

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

& Toxicology Samples Sent to Saint Louis University

# Omitted from previous Month's Report

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



September 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 August.

CALL#	CASE#	DATE	NAME, AGE, HOME ADDRESS *1
1.	11219	08-22-11	Mr. Albert Daniel, 83, 2600 Cedar Creek Church Road
2.	11223	08-27-11	Mrs. Maria Carrera, 79, 1404 Colony Drive
3.	11225	08-28-11	Mr. Roy Hopkins, 83, 404 Spruce Street

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

3 Calls X \$30. = \$90.00

Sincerely,

SIGNATURE ON FILE

J.R. Thompson, Jr.  
Deputy Coroner

erd/wbl

CC: Hamblen County Medical Examiner

\* Indicates Autopsy Performed

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

& Toxicology Samples Sent to Saint Louis University



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

August 25, 2011

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

Re: Channel Moves

Dear Mayor Burtin,

Effective September 27, 2011 Comcast will be making the following changes to our channel lineup:

- Pay-Per-View channels 503, 504, 505, 506 & 507 will no longer be available\*\*
- PPV Channel Playboy will be added to channel 543

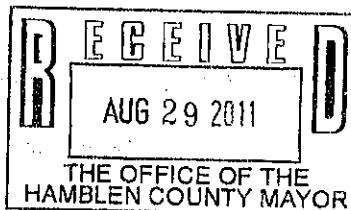
Customers will be notified via advertisements in local newspapers.

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

Sincerely,

Russell E. Byrd  
Senior Director of Government and Public Affairs

\*\*content from these PPV Channels will be available On-Demand – channel 1





**Attention Greeneville & Bulls Gap Area subscribers!**

Effective **September 27, 2011** the following channel will be added to the Pay-Per-View lineup!

Channel Name	Channel Position
<b>Playboy</b> ( <i>Adult subscription</i> )	<b>543*</b>

Effective **September 27, 2011** the following channels will be removed from the Pay-Per-View lineup:

Channel Name	Channel Position
<b>Movie/Pay-Per-View 3</b>	<b>503**</b>
<b>Movie/Pay-Per-View 4</b>	<b>504**</b>
<b>Movie/Pay-Per-View 5</b>	<b>505**</b>
<b>Movie/Pay-Per-View 6</b>	<b>506**</b>
<b>Movie/Pay-Per-View 7</b>	<b>507**</b>

Thank you for choosing Comcast.

\*Digital equipment is required to view this channel. Monthly subscription required.  
\*\*Content from this channel is currently available through On Demand - channel 1  
Please call 1-800-COMCAST with any questions

**MONTHLY CHECK APPROVAL**

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

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

<b>L. Carter</b>	<b>YES</b>
<b>H. Shipley</b>	<b>YES</b>
<b>N. Phillips</b>	<b>YES</b>
<b>Tilman Goins</b>	<b>YES</b>
<b>T. Goins</b>	<b>YES</b>
<b>D. Wampler</b>	<b>YES</b>
<b>V - Chair L. Jarvis</b>	<b>(M) YES</b>

6.a.

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

Majority Vote >

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

PAGE: 1  
 DATE: 09/02/11  
 TIME: 8:17 AM

ACCT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
51100	312	CONTRACTS WITH PRIVATE AGENCIE	08/25/11	CK# 233414	JOE POWELL	100.00
51300	307	COMMUNICATION	08/04/11	CK# 233063	VERIZON WIRELESS	76.92
51300	348	POSTAL CHARGES	08/04/11	CK# 233062	UNITED PARCEL SERVICE	21.25
51300	348	POSTAL CHARGES	08/19/11	CK# 233365	PITNEY BOWES	900.00
51300	349	PRINTING, STATIONERY AND FORMS	08/11/11	CK# 233273	ACME PRINTING COMPANY, INC.	180.00
51300	351	RENTALS	08/19/11	CK# 233363	OCE IMAGISTICS, INC.	272.00
51300	355	TRAVEL	08/04/11	CK# 233023	WILLIAM H. BRITAIN	50.60
51300	355	TRAVEL	08/11/11	CK# 233277	JEFF ATKINS	87.64
51300	435	OFFICE SUPPLIES	08/11/11	CK# 233284	COMMERCIAL EMBLEM COMPANY	18.00
51300	435	OFFICE SUPPLIES	08/11/11	CK# 233292	EVANS OFFICE SUPPLY CO.	309.88
51300	435	OFFICE SUPPLIES	08/19/11	CK# 233369	RIX COPIES	56.34
51300	599	OTHER CHARGES	08/11/11	CK# 233275	ADVERTISING ADVANTAGE	260.87
51300	599	OTHER CHARGES	08/11/11	CK# 233282	CITIZEN TRIBUNE	50.00
51300	599	OTHER CHARGES	08/11/11	CK# 233297	FOOD CITY - #607	97.91
51300	599	OTHER CHARGES	08/11/11	CK# 233306	RANDY JOHNSON	360.50
51300	599	OTHER CHARGES	08/11/11	CK# 233379	SUNTRUST BANKCARD, N.A.	55.34
51300	599	OTHER CHARGES	08/19/11	CK# 233379	SUNTRUST BANKCARD, N.A.	291.03
51300	599	OTHER CHARGES	08/25/11	CK# 233430	WALMART COMMUNITY BRC	3088.28
51300	...	COUNTY MAYOR			Total:	16
51400	331	LEGAL SERVICES	08/04/11	CK# 233025	CAPPS, CANTWELL, CAPPS, & BYRD	5278.12
51400	331	LEGAL SERVICES	08/04/11	CK# 233051	JEFFREY C TAYLOR	545.66
51400	331	LEGAL SERVICES	08/11/11	CK# 233330	TRAVELERS	10375.90
51400	...	COUNTY ATTORNEY			Total:	3
51500	307	COMMUNICATION	08/04/11	CK# 233018	AT&T LONG DISTANCE SERVICE	-37
51500	307	COMMUNICATION	08/19/11	CK# 233338	AT & T	17.82
51500	335	MAINTENANCE AND REPAIR SERVICE	08/04/11	CK# 233020	BILL PARKER'S CARPET SERVICE	396.00
51500	335	MAINTENANCE AND REPAIR SERVICE	08/11/11	CK# 233302	HARVILLE HARDWARE, INC.	94.25
51500	351	RENTALS	08/19/11	CK# 233363	OCE IMAGISTICS, INC.	228.00
51500	435	OFFICE SUPPLIES	08/19/11	CK# 233292	EVANS OFFICE SUPPLY CO.	173.70
51500	...	ELECTION COMMISSION			Total:	6
51600	307	COMMUNICATION	08/04/11	CK# 233018	AT&T LONG DISTANCE SERVICE	1.83
51600	307	COMMUNICATION	08/19/11	CK# 233338	AT & T	2.00
51600	435	OFFICE SUPPLIES	08/11/11	CK# 233292	EVANS OFFICE SUPPLY CO.	147.69
51600	709	DATA PROCESSING EQUIPMENT	08/04/11	CK# 233024	BUSINESS INFORMATION SYSTEMS	998.20
51600	...	REGISTER OF DEEDS			Total:	4
51720	307	COMMUNICATION	08/04/11	CK# 233063	VERIZON WIRELESS	108.90
51720	307	COMMUNICATION	08/19/11	CK# 233338	AT & T	1.80
51720	351	RENTALS	08/19/11	CK# 233363	OCE IMAGISTICS, INC.	139.09
51720	425	GASOLINE	08/19/11	CK# 233345	FUELMAN TENNESSEE	185.72
51720	524	IN-SERVICE/STAFF DEVELOPMENT	08/19/11	CK# 233388	UNIVERSITY OF TENNESSEE	250.00
51720	...	PLANNING AND BUILDING PERMITS			Total:	5
51810	307	COMMUNICATION	08/04/11	CK# 233018	AT&T LONG DISTANCE SERVICE	58.83
51810	307	COMMUNICATION	08/04/11	CK# 233063	VERIZON WIRELESS	259.66
51810	307	COMMUNICATION	08/11/11	CK# 233274	ADVANCED COMMUNICATIONS, INC.	2615.74
51810	307	COMMUNICATION	08/19/11	CK# 233338	AT & T	3227.42

FUND: 101 GENERAL FUND (101)  
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ACCT OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
51810 334	MAINTENANCE AGREEMENT	08/04/11	CK# 233059	TN DEPT OF LABOR & WORKFORCE	55.00
51810 334	MAINTENANCE AGREEMENT	08/11/11	CK# 233329	TRANE CO.	4836.49
51810 334	MAINTENANCE AGREEMENT	08/19/11	CK# 233383	TN DEPT OF LABOR & WORKFORCE	60.00
51810 334	MAINTENANCE AGREEMENT	08/25/11	CK# 233427	TRANE CO.	10306.59
51810 335	MAINTENANCE - BUILDING	08/04/11	CK# 233028	CITY ELECTRIC SUPPLY	58.25
51810 335	MAINTENANCE - BUILDING	08/04/11	CK# 233031	FENDC SUPPLY CO.	19.29
51810 335	MAINTENANCE - BUILDING	08/04/11	CK# 233040	LOWE'S	210.23
51810 335	MAINTENANCE - BUILDING	08/04/11	CK# 233060	TOWN & COUNTRY LOCK & KEY	17.20
51810 335	MAINTENANCE - BUILDING	08/11/11	CK# 233292	EVANS OFFICE SUPPLY CO.	92.90
51810 335	MAINTENANCE - BUILDING	08/11/11	CK# 233321	TERRY'S CARPET	3232.00
51810 335	MAINTENANCE - BUILDING	08/25/11	CK# 233394	AS IS	35.00
51810 336	MAINTENANCE AND REPAIR SERVICE	08/04/11	CK# 233016	ALPHA OUTDOOR EQUIPMENT	165.89
51810 338	MAINTENANCE - VEHICLES	08/11/11	CK# 233288	CRESCENT WASH & LUBE	57.49
51810 399	OTHER CONTRACTED SERVICES	08/11/11	CK# 233287	O'REILLY AUTO PARTS	208.34
51810 399	OTHER CONTRACTED SERVICES	08/25/11	CK# 233362	MARIE CRAINE	235.00
51810 410	CUSTODIAL SUPPLIES	08/04/11	CK# 233401	MARIE CRAINE	270.00
51810 410	CUSTODIAL SUPPLIES	08/11/11	CK# 233032	G & K SERVICES	169.96
51810 410	CUSTODIAL SUPPLIES	08/19/11	CK# 233508	KEL-SAN, INC.	3319.88
51810 410	CUSTODIAL SUPPLIES	08/25/11	CK# 233356	KEL-SAN, INC.	299.04
51810 415	ELECTRICITY	08/04/11	CK# 233409	KEL-SAN, INC.	97.92
51810 425	GASOLINE	08/19/11	CK# 233043	MORRISTOWN UTILITIES	23135.00
51810 434	NATURAL GAS	08/25/11	CK# 233345	FUELMAN TENNESSEE	549.44
51810 451	UNIFORMS	08/04/11	CK# 233395	ATMOS ENERGY	1719.08
51810 717	MAINTENANCE EQUIPMENT	08/04/11	CK# 233032	G & K SERVICES	349.86
51810 ...	COUNTY BLDG- COURTHOUSE.....	08/19/11	CK# 233336	ALPHA OUTDOOR EQUIPMENT	269.91
				Total:	55911.41
51910 435	OFFICE SUPPLIES	08/04/11	CK# 233019	B.K. GRAPHICS	225.00
52100 307	COMMUNICATION	08/04/11	CK# 233018	AT&T LONG DISTANCE SERVICE	255.25
52100 307	COMMUNICATION	08/19/11	CK# 233338	AT & T	97.50
52100 435	OFFICE SUPPLIES	08/11/11	CK# 233292	EVANS OFFICE SUPPLY CO.	41.70
52100 ...	ACCOUNTS AND BUDGETS.....			Total:	394.45
52200 302	ADVERTISING	08/11/11	CK# 233282	CITIZEN TRIBUNE	293.28
52200 307	COMMUNICATION	08/19/11	CK# 233338	AT & T	.40
52200 435	OFFICE SUPPLIES	08/11/11	CK# 233292	EVANS OFFICE SUPPLY CO.	8.99
52200 ...	PURCHASING.....			Total:	302.67
52300 307	COMMUNICATION	08/04/11	CK# 233018	AT&T LONG DISTANCE SERVICE	4.59
52300 307	COMMUNICATION	08/19/11	CK# 233338	AT & T	3.59
52300 338	MAINTENANCE AND REPAIR SERVICE	08/11/11	CK# 233288	CRESCENT WASH & LUBE	6.00
52300 425	GASOLINE	08/19/11	CK# 233345	FUELMAN TENNESSEE	346.96
52300 435	OFFICE SUPPLIES	08/11/11	CK# 233292	EVANS OFFICE SUPPLY CO.	300.00
52300 ...	PROPERTY ASSESSOR'S OFFICE.....			Total:	661.14
52400 307	COMMUNICATION	08/04/11	CK# 233018	AT&T LONG DISTANCE SERVICE	2.08
52400 307	COMMUNICATION	08/19/11	CK# 233338	AT & T	1.80
52400 348	POSTAL CHARGES	08/19/11	CK# 233366	PRESTO SERVICES, INC.	824.49
52400 349	PRINTING, STATIONERY & FORMS	08/11/11	CK# 233298	GOODWILL INDUST. OF KNOXVILLE	10.00

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ACCT OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
52400 349	PRINTING, STATIONERY & FORMS	08/19/11	CK# 233366	PRESTO SERVICES, INC.	882.00
52400 435	OFFICE SUPPLIES	08/11/11	CK# 233292	EVANS OFFICE SUPPLY CO.	95.28
52400 435	OFFICE SUPPLIES	08/19/11	CK# 233341	COMMERCIAL EMBLEN COMPANY	35.50
52400 508	PREMIUMS ON CORPORATE SURETY B	08/25/11	CK# 233419	SOUTHERN STATES INSURANCE	4003.00
52400 719	OFFICE EQUIPMENT	08/19/11	CK# 233379	SUNTRUST BANKCARD, N.A.	239.98
52400 719	OFFICE EQUIPMENT	08/25/11	CK# 233397	BRIDGE COMPUTER SYSTEMS, INC.	294.00
52400 719	OFFICE EQUIPMENT	08/25/11	CK# 233416	SANDERS BUSINESS SYSTEMS, INC.	295.00
52400 ...	COUNTY TRUSTEE'S OFFICE.....			Total:	6683.13
52500 307	COMMUNICATION	08/04/11	CK# 233018	AT&T LONG DISTANCE SERVICE	13.10
52500 307	COMMUNICATION	08/04/11	CK# 233063	VERIZON WIRELESS	49.43
52500 307	COMMUNICATION	08/19/11	CK# 233338	AT & T	34.44
52500 351	RENTALS	08/19/11	CK# 233363	OCE IMAGISTICS, INC.	165.00
52500 435	OFFICE SUPPLIES	08/04/11	CK# 233027	CITY DIRECTORY, INC.	191.84
52500 435	OFFICE SUPPLIES	08/11/11	CK# 233292	EVANS OFFICE SUPPLY CO.	70.91
52500 435	OFFICE SUPPLIES	08/26/11	CK# 222649	PENNY PETTY	-17.56
52500 ...	COUNTY CLERK'S OFFICE.....			Total:	507.16
52600 312	CONTRACTS WITH PRIVATE AGENCIE	08/19/11	CK# 233361	MUS FIBERNET	260.40
52600 312	CONTRACTS WITH PRIVATE AGENCIE	08/19/11	CK# 233372	SARATOGA TECHNOLOGIES	2425.00
52600 317	DATA PROCESSING SERVICES	08/19/11	CK# 233372	SARATOGA TECHNOLOGIES	100.00
52600 411	DATA PROCESSING SUPPLIES	08/04/11	CK# 233040	LOME'S	174.80
52600 709	DATA PROCESSING EQUIPMENT	08/19/11	CK# 233379	SUNTRUST BANKCARD, N.A.	-89.99
52600 ...	DATA PROCESSING.....			Total:	2870.21
52900 307	COMMUNICATION	08/04/11	CK# 233018	AT&T LONG DISTANCE SERVICE	7.78
52900 307	COMMUNICATION	08/04/11	CK# 233063	VERIZON WIRELESS	86.67
52900 307	COMMUNICATION	08/19/11	CK# 233338	AT & T	241.44
52900 330	OPERATING LEASE PAYMENTS	08/04/11	CK# 233044	MUS FIBERNET	30.96
52900 330	OPERATING LEASE PAYMENTS	08/11/11	CK# 233322	TIDI WASTE SYSTEMS	70.18
52900 335	MAINTENANCE AND REPAIR SERVICE	08/19/11	CK# 233371	SAM JARNIGAN ELECTRIC INC.	300.00
52900 719	OFFICE EQUIPMENT	08/04/11	CK# 233052	THERMOCOPIY OF TENNESSEE	114.83
52900 ...	OTHER FINANCE - MALL OFFICE.....			Total:	851.86
53100 194	JURY FEES	08/04/11	CK# 233064	BARBARA S ABEЕ	20.00
53100 194	JURY FEES	08/04/11	CK# 233065	JUDY L AIKEN	20.00
53100 194	JURY FEES	08/04/11	CK# 233066	FAY L ANDREWS	20.00
53100 194	JURY FEES	08/04/11	CK# 233067	BOBBIE W BARBEE	20.00
53100 194	JURY FEES	08/04/11	CK# 233068	CHIARRA LEANN BEASLEY	20.00
53100 194	JURY FEES	08/04/11	CK# 233069	LINDA M BRANNICK	20.00
53100 194	JURY FEES	08/04/11	CK# 233070	MARRY A BROTHERTON	20.00
53100 194	JURY FEES	08/04/11	CK# 233071	CHRISTOPHE W BLUCK	20.00
53100 194	JURY FEES	08/04/11	CK# 233072	DEBRA C CALFEE	20.00
53100 194	JURY FEES	08/04/11	CK# 233073	DAVID W CALL	20.00
53100 194	JURY FEES	08/04/11	CK# 233074	TERRI D CONDUFF	20.00
53100 194	JURY FEES	08/04/11	CK# 233075	TERESA A CONWAY	20.00
53100 194	JURY FEES	08/04/11	CK# 233076	JOSEPH B DILLON	20.00
53100 194	JURY FEES	08/04/11	CK# 233077	RUTHA M DOVER	20.00
53100 194	JURY FEES	08/04/11	CK# 233078	MELVTN M DUNLAP	20.00
53100 194	JURY FEES	08/04/11	CK# 233079	VIRGINIA H GIBSON	20.00



FUND: 101 GENERAL FUND (101)  
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ACCT OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
53100 194	JURY FEES	08/04/11	CK# 233080	RICKY G HELTON	20.00
53100 194	JURY FEES	08/04/11	CK# 233081	TIFFANY V HOPSON	20.00
53100 194	JURY FEES	08/04/11	CK# 233082	MICHAEL L HOWERTON	20.00
53100 194	JURY FEES	08/04/11	CK# 233083	MICHAEL S HUNT	20.00
53100 194	JURY FEES	08/04/11	CK# 233084	RUFUS L HUX	20.00
53100 194	JURY FEES	08/04/11	CK# 233085	DWAYNE E JEFFERSON	20.00
53100 194	JURY FEES	08/04/11	CK# 233086	EDWARD C KELLY	20.00
53100 194	JURY FEES	08/04/11	CK# 233087	FREDA M KING	20.00
53100 194	JURY FEES	08/04/11	CK# 233088	BRENDA D LONG	20.00
53100 194	JURY FEES	08/04/11	CK# 233089	ASHLEY N MARSHALL	20.00
53100 194	JURY FEES	08/04/11	CK# 233090	JUDY L MARSHALL	20.00
53100 194	JURY FEES	08/04/11	CK# 233091	JOHN A MCKENZIE	20.00
53100 194	JURY FEES	08/04/11	CK# 233092	CHARLES E MCKINNEY	20.00
53100 194	JURY FEES	08/04/11	CK# 233093	PAUL G NEADOR	20.00
53100 194	JURY FEES	08/04/11	CK# 233094	BRYAN K MILLER	20.00
53100 194	JURY FEES	08/04/11	CK# 233095	MARY L ORRICK	20.00
53100 194	JURY FEES	08/04/11	CK# 233096	JUDY A TAYLOR	20.00
53100 194	JURY FEES	08/04/11	CK# 233097	JOHN A TINSLEY	20.00
53100 194	JURY FEES	08/04/11	CK# 233098	FRANCIS M WEST	20.00
53100 194	JURY FEES	08/04/11	CK# 233099	ROBERT F WILLIAMS	20.00
53100 194	JURY FEES	08/04/11	CK# 233100	CLEOPATRA D ADKINS	20.00
53100 194	JURY FEES	08/04/11	CK# 233101	DONALD G ANDERSON	20.00
53100 194	JURY FEES	08/04/11	CK# 233102	MILUM W ANTRICAN	20.00
53100 194	JURY FEES	08/04/11	CK# 233103	KAREN AYERS	20.00
53100 194	JURY FEES	08/04/11	CK# 233104	MALCOLM M AYERS	20.00
53100 194	JURY FEES	08/04/11	CK# 233105	JACQUELINE BARNARD	20.00
53100 194	JURY FEES	08/04/11	CK# 233106	PHILLIP D BRISTER	20.00
53100 194	JURY FEES	08/04/11	CK# 233107	CARLENE F BROTHERTON	20.00
53100 194	JURY FEES	08/04/11	CK# 233108	DEBRA K BROWN	20.00
53100 194	JURY FEES	08/04/11	CK# 233109	DOUGLAS W BROWN	20.00
53100 194	JURY FEES	08/04/11	CK# 233110	MARCUS K BRUMMITT	20.00
53100 194	JURY FEES	08/04/11	CK# 233111	SHARON L BUCKINGHAM	20.00
53100 194	JURY FEES	08/04/11	CK# 233112	MICHAEL C CARMICHAEL	20.00
53100 194	JURY FEES	08/04/11	CK# 233113	CHAD E CHAMBERS	20.00
53100 194	JURY FEES	08/04/11	CK# 233114	SANDRA D CLARKE	20.00
53100 194	JURY FEES	08/04/11	CK# 233115	GINGER F COLE	20.00
53100 194	JURY FEES	08/04/11	CK# 233116	JONATHAN E COLEMAN	20.00
53100 194	JURY FEES	08/04/11	CK# 233117	NEVERDA M CRUM	20.00
53100 194	JURY FEES	08/04/11	CK# 233118	CLARENCE R DALTON	20.00
53100 194	JURY FEES	08/04/11	CK# 233119	KAREN S DOWER	20.00
53100 194	JURY FEES	08/04/11	CK# 233120	JANET L EDWARDS	20.00
53100 194	JURY FEES	08/04/11	CK# 233121	LARRY F ESTES	20.00
53100 194	JURY FEES	08/04/11	CK# 233122	GEORGE L GINTER	20.00
53100 194	JURY FEES	08/04/11	CK# 233123	JONATHAN C GOINS	20.00
53100 194	JURY FEES	08/04/11	CK# 233124	TINA L GOOCH	20.00
53100 194	JURY FEES	08/04/11	CK# 233125	BILLY J GORDON	20.00
53100 194	JURY FEES	08/04/11	CK# 233126	SAMANTHA G GREGORY	20.00
53100 194	JURY FEES	08/04/11	CK# 233127	CARRIE J GULLEY	20.00
53100 194	JURY FEES	08/04/11	CK# 233128	ANDREW R GUZY	20.00
53100 194	JURY FEES	08/04/11	CK# 233129	JAMES L HANEY	20.00

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53100	194	JURY FEES	08/04/11	Ck# 233130	RHONDA K HANNAH	20.00	
53100	194	JURY FEES	08/04/11	Ck# 233131	LARRY L HARBIN	20.00	
53100	194	JURY FEES	08/04/11	Ck# 233132	WILLIAM K HARTSOCK	20.00	
53100	194	JURY FEES	08/04/11	Ck# 233133	MICHAEL S HENSON	20.00	
53100	194	JURY FEES	08/04/11	Ck# 233134	TASANA HOLAN	20.00	
53100	194	JURY FEES	08/04/11	Ck# 233135	ROXANNE D HOLT	20.00	
53100	194	JURY FEES	08/04/11	Ck# 233136	DANIEL M HOLTAMP	20.00	
53100	194	JURY FEES	08/04/11	Ck# 233137	WAYNE T JACOBS	20.00	
53100	194	JURY FEES	08/04/11	Ck# 233138	CHAD D JARMAGIN	20.00	
53100	194	JURY FEES	08/04/11	Ck# 233139	KILLIS E JENKINS	20.00	
53100	194	JURY FEES	08/04/11	Ck# 233140	BETTY R JOHNSON	20.00	
53100	194	JURY FEES	08/04/11	Ck# 233141	BETTY J JOLLEY	20.00	
53100	194	JURY FEES	08/04/11	Ck# 233142	BOBBY J JONES	20.00	
53100	194	JURY FEES	08/04/11	Ck# 233143	LINDA M JONES	20.00	
53100	194	JURY FEES	08/04/11	Ck# 233144	JOHN C KEMMERLY	20.00	
53100	194	JURY FEES	08/04/11	Ck# 233145	CHARLES E KESTERSON	20.00	
53100	194	JURY FEES	08/04/11	Ck# 233146	AMANDA D KIMBRO	20.00	
53100	194	JURY FEES	08/04/11	Ck# 233147	ANGELA M KINCAID	20.00	
53100	194	JURY FEES	08/04/11	Ck# 233148	BRIAN S LONG	20.00	
53100	194	JURY FEES	08/04/11	Ck# 233149	JERRELL K LONG	20.00	
53100	194	JURY FEES	08/04/11	Ck# 233150	WANDA F MACKY	20.00	
53100	194	JURY FEES	08/04/11	Ck# 233151	MELISSA E MCCLANAHAN	20.00	
53100	194	JURY FEES	08/04/11	Ck# 233152	KEVIN C McDONALD	20.00	
53100	194	JURY FEES	08/04/11	Ck# 233153	ROBERT G MCMINN	20.00	
53100	194	JURY FEES	08/04/11	Ck# 233154	FRED A MISER	20.00	
53100	194	JURY FEES	08/04/11	Ck# 233155	MILDRED M MOORE	20.00	
53100	194	JURY FEES	08/04/11	Ck# 233156	RUFUS D MOORE	20.00	
53100	194	JURY FEES	08/04/11	Ck# 233157	JUNIOR L MULLINS	20.00	
53100	194	JURY FEES	08/04/11	Ck# 233158	SARAH A NUTTER	20.00	
53100	194	JURY FEES	08/04/11	Ck# 233159	ANNA C MYERS	20.00	
53100	194	JURY FEES	08/04/11	Ck# 233160	RALPH F NOBLE	20.00	
53100	194	JURY FEES	08/04/11	Ck# 233161	WILLIE D OSBORNE	20.00	
53100	194	JURY FEES	08/04/11	Ck# 233162	WILLIAM E OMEN	20.00	
53100	194	JURY FEES	08/04/11	Ck# 233163	DAVID M OMENS	20.00	
53100	194	JURY FEES	08/04/11	Ck# 233164	JUDY K PARROTT	20.00	
53100	194	JURY FEES	08/04/11	Ck# 233165	LURA M PEARSON	20.00	
53100	194	JURY FEES	08/04/11	Ck# 233166	PATRICIA D POTTER	20.00	
53100	194	JURY FEES	08/04/11	Ck# 233167	MICKEY T PROFFITT	20.00	
53100	194	JURY FEES	08/04/11	Ck# 233168	JONATHAN M RAMSEY	20.00	
53100	194	JURY FEES	08/04/11	Ck# 233169	LINDA C RATHBONE	20.00	
53100	194	JURY FEES	08/04/11	Ck# 233170	CHRIS D REED	20.00	
53100	194	JURY FEES	08/04/11	Ck# 233171	LARRY W REED	20.00	
53100	194	JURY FEES	08/04/11	Ck# 233172	BRENT L ROBERTS	20.00	
53100	194	JURY FEES	08/04/11	Ck# 233173	MONA J ROBERTS	20.00	
53100	194	JURY FEES	08/04/11	Ck# 233174	MICHAEL C SAMPLES	20.00	
53100	194	JURY FEES	08/04/11	Ck# 233175	SUE A SANDERS	20.00	
53100	194	JURY FEES	08/04/11	Ck# 233176	AMY C SAYLOR	20.00	
53100	194	JURY FEES	08/04/11	Ck# 233177	DENNIS K SCOTT	20.00	
53100	194	JURY FEES	08/04/11	Ck# 233178	SHERRY S SHARP	20.00	
53100	194	JURY FEES	08/04/11	Ck# 233179	HAREL D SHOCKLEY	20.00	

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53100 194	JURY FEES	08/04/11	CK# 233180	SAN SOJUN	20.00
53100 194	JURY FEES	08/04/11	CK# 233181	SAM F SPOON	20.00
53100 194	JURY FEES	08/04/11	CK# 233182	APRIL L STEWART	20.00
53100 194	JURY FEES	08/04/11	CK# 233183	LINDA D STINES	20.00
53100 194	JURY FEES	08/04/11	CK# 233184	JAMES S SUTPHIN	20.00
53100 194	JURY FEES	08/04/11	CK# 233185	KATHERINE J SWANSON	20.00
53100 194	JURY FEES	08/04/11	CK# 233186	KATIE H TOMSEN	20.00
53100 194	JURY FEES	08/04/11	CK# 233187	LEROY J UNDERWOOD	20.00
53100 194	JURY FEES	08/04/11	CK# 233188	PARRISH W VAUGHN	20.00
53100 194	JURY FEES	08/04/11	CK# 233189	JAMES C WEBB	20.00
53100 194	JURY FEES	08/04/11	CK# 233190	RICHARD C WHALEY	20.00
53100 194	JURY FEES	08/04/11	CK# 233191	WILMA B WHITE	20.00
53100 194	JURY FEES	08/04/11	CK# 233192	ALFRED L WHITEHOUSE	20.00
53100 194	JURY FEES	08/04/11	CK# 233193	ROBERT J WHITFORD	20.00
53100 194	JURY FEES	08/04/11	CK# 233194	ROBERT A WILLIAMS	20.00
53100 194	JURY FEES	08/04/11	CK# 233195	DAVID E WISE	20.00
53100 194	JURY FEES	08/04/11	CK# 233196	DOROTHY A WOODY	20.00
53100 194	JURY FEES	08/04/11	CK# 233197	TINA J WORTHINGTON	20.00
53100 194	JURY FEES	08/04/11	CK# 233198	RUTH A YOUNG	20.00
53100 194	JURY FEES	08/04/11	CK# 233199	SHANNON YOUNG	20.00
53100 194	JURY FEES	08/04/11	CK# 233200	PEGGY H ZIERER	20.00
53100 194	JURY FEES	08/19/11	CK# 233379	SUNTRUST BANKCARD, N.A.	39.00
53100 194	JURY FEES	08/26/11	CK# 219980	RALPH MASENGILL	-20.00
53100 194	JURY FEES	08/26/11	CK# 219983	BRIAN MEYER	-20.00
53100 194	JURY FEES	08/26/11	CK# 220150	RALPH MASENGILL	-20.00
53100 194	JURY FEES	08/26/11	CK# 220433	JAMES JONES	-20.00
53100 194	JURY FEES	08/26/11	CK# 220799	KELLEY EZELL	-20.00
53100 194	JURY FEES	08/26/11	CK# 220845	ASHLEY RODGERS	-20.00
53100 194	JURY FEES	08/26/11	CK# 220853	MELISSA D SMITH	-20.00
53100 194	JURY FEES	08/26/11	CK# 220861	LADONNA TURNER	-40.00
53100 194	JURY FEES	08/26/11	CK# 222378	RICKEY CUTSHAW	-20.00
53100 194	JURY FEES	08/26/11	CK# 222909	RICKEY CUTSHAW	-20.00
53100 194	JURY FEES	08/26/11	CK# 222918	CARMEN S LONG	-20.00
53100 194	JURY FEES	08/26/11	CK# 223350	GARY L GREENLEE	-20.00
53100 194	JURY FEES	08/26/11	CK# 223351	ANGELA HARMON	-20.00
53100 194	JURY FEES	08/26/11	CK# 223375	KATHY LOGAN	-20.00
53100 194	JURY FEES	08/26/11	CK# 223403	PAMELA STURM	-20.00
53100 194	JURY FEES	08/26/11	CK# 224323	LESHEA COOKS	-20.00
53100 194	JURY FEES	08/26/11	CK# 224365	VIRGINIA LONG	-20.00
53100 194	JURY FEES	08/26/11	CK# 225181	GARY GREENLEE	-20.00
53100 194	JURY FEES	08/26/11	CK# 225216	PAMELA STURM	-20.00
53100 307	COMMUNICATIONS	08/04/11	CK# 233018	AT&T LONG DISTANCE SERVICE	54.00
53100 307	COMMUNICATIONS	08/04/11	CK# 233063	VERIZON WIRELESS	47.69
53100 307	COMMUNICATIONS	08/19/11	CK# 233338	AT & T	35.22
53100 334	MAINTENANCE AGREEMENTS	08/11/11	CK# 233279	BRIDGE COMPUTER SYSTEMS, INC.	10607.88
53100 349	PRINTING	08/04/11	CK# 233047	R. CRAFTFIELD CO., INC.	406.00
53100 351	RENTALS	08/04/11	CK# 233041	MALLFINANCE	986.88
53100 351	RENTALS	08/19/11	CK# 233563	OCE IMAGISTICS, INC.	364.27
53100 435	OFFICE SUPPLIES	08/11/11	CK# 233292	EVANS OFFICE SUPPLY CO.	297.37
53100 435	OFFICE SUPPLIES	08/19/11	CK# 233354	INK IN A WINK	22.00
53100 ...	CIRCUIT COURT			Total:	15200.31

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ACCT OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
53300 307	COMMUNICATIONS	08/19/11	Ck# 233338	AT & T	19.62
53300 355	TRAVEL	08/11/11	Ck# 233315	PEABODY HOTEL MEMPHIS	550.01
53300 355	TRAVEL	08/19/11	Ck# 233327	TN GEN. SESS JUDGES CONFERENCE	175.00
53300 399	OTHER CONTRACTED SERVICES	08/25/11	Ck# 233399	DOUG COLLINS	150.00
53300 435	OFFICE SUPPLIES	08/11/11	Ck# 233292	EVANS OFFICE SUPPLY CO.	39.00
53300 ...	GENERAL SESSIONS COURT.....			Total:	933.63
53330 307	COMMUNICATION	08/04/11	Ck# 233017	AT & T	18.48
53330 307	COMMUNICATION	08/06/11	Ck# 233063	VERIZON WIRELESS	139.82
53330 307	COMMUNICATION	08/19/11	Ck# 233338	AT & T	.40
53330 322	EVALUATION AND TESTING	08/11/11	Ck# 233311	MEDTOX DIAGNOSTICS INC	57.00
53330 351	RENTALS/OCCUPANCY	08/19/11	Ck# 233363	OCE IMAGISTICS, INC.	135.00
53330 355	TRAVEL	08/19/11	Ck# 233345	FUELMAN TENNESSEE	10.57
53330 355	TRAVEL	08/19/11	Ck# 233379	SUNTRUST BANKCARD, N.A.	528.00
53330 435	OFFICE SUPPLIES	08/11/11	Ck# 233303	BARBARA HORTON	65.00
53330 435	OFFICE SUPPLIES	08/25/11	Ck# 233430	WALMART COMMUNITY BRC	226.43
53330 ...	DRUG COURT.....			Total:	1180.70
53400 194	JURY FEES	08/26/11	Ck# 226263	KIM PENNALA	-20.00
53400 307	COMMUNICATION	08/06/11	Ck# 233018	AT&T LONG DISTANCE SERVICE	33.11
53400 307	COMMUNICATION	08/19/11	Ck# 233338	AT & T	19.22
53400 349	PRINTING	08/11/11	Ck# 233299	HAMBLEN COUNTY CLERK & MASTER	99.31
53400 349	PRINTING	08/19/11	Ck# 233351	HAYTER PRINTING COMPANY	251.85
53400 351	RENTALS	08/19/11	Ck# 233363	OCE IMAGISTICS, INC.	188.00
53400 351	RENTALS	08/11/11	Ck# 233285	COUNTY RECORD SERVICES	807.65
53400 435	OFFICE SUPPLIES	08/11/11	Ck# 233292	EVANS OFFICE SUPPLY CO.	1912.00
53400 ...	CHANCERY COURT.....			Total:	3291.14
53500 307	COMMUNICATION	08/04/11	Ck# 233018	AT&T LONG DISTANCE SERVICE	29.93
53500 307	COMMUNICATION	08/06/11	Ck# 233063	VERIZON WIRELESS	184.12
53500 307	COMMUNICATION	08/19/11	Ck# 233338	AT & T	5.58
53500 320	DUES & MEMBERSHIPS	08/11/11	Ck# 233328	TN JUVENILE COURT SVCS ASSOC	60.00
53500 351	RENTALS	08/19/11	Ck# 233363	OCE IMAGISTICS, INC.	199.50
53500 355	TRAVEL - JUDGE	08/25/11	Ck# 233402	CYNDI TRENT DOTY	119.67
53500 399	OTHER CONTRACTED SERVICES	08/04/11	Ck# 233061	CHRIS TRENT	209.00
53500 435	OFFICE SUPPLIES	08/06/11	Ck# 233036	INK IN A WINK	63.00
53500 435	OFFICE SUPPLIES	08/11/11	Ck# 233310	LEXISNEXIS MATTHEW BENDER	44.41
53500 524	IN-SERVICE/STAFF DEVELOPMENT	08/25/11	Ck# 233429	CINDY TURMIRE	25.00
53500 ...	JUVENILE COURT.....			Total:	940.21
53920 334	MAINTENANCE AGREEMENTS	08/11/11	Ck# 233278	CONTROL SCREENING LLC	2600.00
54110 307	COMMUNICATION	08/04/11	Ck# 233013	AT & T	65.48
54110 307	COMMUNICATION	08/06/11	Ck# 233018	AT&T LONG DISTANCE SERVICE	228.56
54110 307	COMMUNICATION	08/19/11	Ck# 233338	AT & T	331.53
54110 307	COMMUNICATION	08/19/11	Ck# 233390	VERIZON WIRELESS	1408.99
54110 320	DUES & MEMBERSHIPS	08/19/11	Ck# 233380	TN GANG INVESTIGATORS ASSN.	20.00
54110 320	DUES & MEMBERSHIPS	08/19/11	Ck# 233384	TN GANG INVESTIGATORS ASSN.	20.00
54110 338	MAINT & REPAIR SER - VEHICLES	08/04/11	Ck# 233029	COMPTON'S MUFFLER, TIRE & AUTO	346.34
54110 338	MAINT & REPAIR SER - VEHICLES	08/11/11	Ck# 233276	ARMSTRONG COMPANY	45.95

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54110 338	MAINT & REPAIR SER - VEHICLES	08/11/11	Ck# 233288	CRESCENT WASH & LUBE	945.02
54110 338	MAINT & REPAIR SER - VEHICLES	08/11/11	Ck# 233291	DRINNON AUTO REPAIR	191.02
54110 338	MAINT & REPAIR SER - VEHICLES	08/19/11	Ck# 233362	O'REILLY AUTO PARTS	107.98
54110 338	MAINT & REPAIR SER - VEHICLES	08/19/11	Ck# 233370	SAFELITE FULFILLMENT INC	246.89
54110 338	MAINT & REPAIR SER - VEHICLES	08/19/11	Ck# 233379	SUNTRUST BANKCARD, N.A.	54.87
54110 338	MAINT & REPAIR SER - VEHICLES	08/25/11	Ck# 233411	MORRISTOWN FORD	632.47
54110 348	POSTAL CHARGES	08/11/11	Ck# 233293	FEDERAL EXPRESS	27.08
54110 349	PRINTING, STATIONERY AND FORMS	08/04/11	Ck# 233014	ACME PRINTING COMPANY, INC.	422.24
54110 351	RENTALS	08/19/11	Ck# 233368	RAY'S PRINTING, INC.	43.50
54110 353	TOW-IN SERVICES	08/19/11	Ck# 233363	OCF IMAGISTICS, INC.	232.50
54110 355	TRAVEL	08/11/11	Ck# 233378	RONALD TIPTON	50.00
54110 355	TRAVEL	08/19/11	Ck# 233309	TRAVIS LAWSON	13.06
54110 355	TRAVEL	08/19/11	Ck# 233364	JOE PERALEZ	14.10
54110 355	TRAVEL	08/19/11	Ck# 233377	JIMMY STANDIFER	4.25
54110 355	TRAVEL	08/19/11	Ck# 233379	SUNTRUST BANKCARD, N.A.	1240.09
54110 355	TRAVEL	08/25/11	Ck# 233398	ERIC CARSON	69.00
54110 355	TRAVEL	08/25/11	Ck# 233420	DAVID STAPLETON	10.32
54110 355	TRAVEL	08/26/11	Ck# 222605	MIKE VAULTON	-16.00
54110 355	TRAVEL	08/19/11	Ck# 233345	FUELMAN TENNESSEE	16291.16
54110 425	GASOLINE	08/11/11	Ck# 233374	SHERRI SNIDER	266.25
54110 431	LAW ENFORCEMENT SUPPLIES	08/11/11	Ck# 233288	CRESCENT WASH & LUBE	457.25
54110 433	LUBRICANTS	08/04/11	Ck# 233036	EVANS OFFICE SUPPLY CO.	39.00
54110 435	OFFICE SUPPLIES	08/11/11	Ck# 233292	INK IN A WINK	743.52
54110 435	OFFICE SUPPLIES	08/11/11	Ck# 233316	PORTER'S TIRE STORE	145.90
54110 450	TIRES & TUBES	08/19/11	Ck# 233346	GOFORTH TIRE & AUTO, INC.	2823.56
54110 450	TIRES & TUBES	08/19/11	Ck# 233347	GREENE MILITARY & POLICE	210.00
54110 451	UNIFORMS	08/11/11	Ck# 233304	INSTITUTE OF POLICE TECHNOLOGY	1390.00
54110 524	IN-SERVICE/STAFF DEVELOPMENT	08/19/11	Ck# 233355	SUNTRUST BANKCARD, N.A.	175.00
54110 524	IN-SERVICE/STAFF DEVELOPMENT	08/19/11	Ck# 233413	NITY FEDERAL SERVICES LLC	790.00
54110 524	IN-SERVICE/STAFF DEVELOPMENT	08/25/11	Ck# 233426	TN LAW ENFORCEMENT TRAINING	600.00
54110 524	IN-SERVICE/STAFF DEVELOPMENT	08/26/11	Ck# 232976	TASER INTERNATIONAL, INC	-375.00
54110 524	IN-SERVICE/STAFF DEVELOPMENT	08/11/11	Ck# 233292	EVANS OFFICE SUPPLY CO.	119.00
54110 599	OTHER CHARGES	08/19/11	Ck# 233379	SUNTRUST BANKCARD, N.A.	44.18
54110 599	OTHER CHARGES	08/19/11	Ck# 233367	RAY ALLEN MANUFACTURING LLC	269.95
54110 716	LAW ENFORCEMENT EQUIPMENT	08/19/11	Ck# 233385	U.S.FLEET TRACKING	2284.75
54110 716	LAW ENFORCEMENT EQUIPMENT	08/25/11	Ck# 233400	CRAIG'S FIREARM SUPPLY	58.67
54110 ...	SHERIFF'S DEPARTMENT			Total:	34478.43
54140 307	COMMUNICATION	08/04/11	Ck# 233018	AT&T LONG DISTANCE SERVICE	5.22
54140 307	COMMUNICATION	08/04/11	Ck# 233063	VERIZON WIRELESS	37.69
54140 307	COMMUNICATION	08/19/11	Ck# 233338	AT & T	.60
54140 355	TRAVEL	08/04/11	Ck# 233045	JIM NEWMAN	98.90
54140 ...	TAX ENFORCEMENT OFFICE			Total:	142.41
54160 309	CONTRACTS WITH GOVERNMENT AGEN	08/19/11	Ck# 233381	TN BUREAU OF INVESTIGATION	50.00
54160 435	OFFICE SUPPLIES	08/11/11	Ck# 233292	EVANS OFFICE SUPPLY CO.	146.93
54160 435	OFFICE SUPPLIES	08/19/11	Ck# 233379	SUNTRUST BANKCARD, N.A.	24.37
54160 ...	ADMIN OF SEXUAL OFFENDER REGISTRY			Total:	221.30

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54210 335	MAINTENANCE AND REPAIR SERVICE	08/04/11	Ck# 233028	CITY ELECTRIC SUPPLY	592.02
54210 335	MAINTENANCE AND REPAIR SERVICE	08/04/11	Ck# 233051	FENCO SUPPLY CO.	126.95
54210 335	MAINTENANCE AND REPAIR SERVICE	08/04/11	Ck# 233060	TOMM & COUNTRY LOCK & KEY	293.30
54210 335	MAINTENANCE AND REPAIR SERVICE	08/25/11	Ck# 233396	BILL WADDELL	165.00
54210 336	MAINT & REPAIR SER - EQUIPMENT	08/19/11	Ck# 233339	BROWN APPLIANCE PARTS CO., INC.	148.80
54210 336	MAINT & REPAIR SER - EQUIPMENT	08/19/11	Ck# 233389	VALLEY PROTEINS, INC.	225.00
54210 340	MEDICAL & DENTAL SERVICES	08/11/11	Ck# 233320	SOUTHERN HEALTH PARTNERS	14892.00
54210 340	MEDICAL & DENTAL SERVICES	08/11/11	Ck# 233393	AEL MORRISTOWN	352.50
54210 340	MEDICAL & DENTAL SERVICES	08/25/11	Ck# 233403	DEVIN S EDWARDS MD	97.00
54210 340	MEDICAL & DENTAL SERVICES	08/25/11	Ck# 233404	FIVE RIVERS OB/GYN	569.00
54210 340	MEDICAL & DENTAL SERVICES	08/25/11	Ck# 233405	HEALTHSTAR PHYSICIANS, P.C.	478.80
54210 340	MEDICAL & DENTAL SERVICES	08/25/11	Ck# 233410	LABORATORY CORPORATION OF AMER	1220.00
54210 340	MEDICAL & DENTAL SERVICES	08/25/11	Ck# 233412	MORRISTOWN-HAMBLE HOSPITAL	1972.40
54210 340	MEDICAL & DENTAL SERVICES	08/25/11	Ck# 233418	SOUTHERN HEALTH PARTNERS	1776.30
54210 340	MEDICAL & DENTAL SERVICES	08/25/11	Ck# 233421	WARREN K. STINSON, D.D.S.	100.00
54210 340	MEDICAL & DENTAL SERVICES	08/25/11	Ck# 233463	OCE IMAGISTICS, INC.	185.00
54210 351	RENTALS	08/19/11	Ck# 233037	KEL-SAN, INC.	831.47
54210 410	CUSTODIAL SUPPLIES	08/04/11	Ck# 233038	KEL-SAN, INC.	257.86
54210 410	CUSTODIAL SUPPLIES	08/11/11	Ck# 233322	TIDI WASTE SYSTEMS	358.43
54210 410	CUSTODIAL SUPPLIES	08/19/11	Ck# 233356	KEL-SAN, INC.	546.99
54210 410	CUSTODIAL SUPPLIES	08/19/11	Ck# 233409	KEL-SAN, INC.	1021.28
54210 413	DRUGS & MEDICAL SUPPLIES	08/11/11	Ck# 233290	DOCTOR'S HOSPITAL PHARMACY	444.04
54210 422	FOOD SUPPLIES	08/04/11	Ck# 233046	PFG HALE, INC.	24274.04
54210 422	FOOD SUPPLIES	08/11/11	Ck# 233295	FLAV-O-RICH	1293.50
54210 422	FOOD SUPPLIES	08/11/11	Ck# 233296	FLOMERS BAKING COMPANY	360.80
54210 422	FOOD SUPPLIES	08/19/11	Ck# 233344	FLOMERS BAKING COMPANY	828.30
54210 422	FOOD SUPPLIES	08/11/11	Ck# 233292	EVANS OFFICE SUPPLY CO.	747.01
54210 435	OFFICE SUPPLIES	08/25/11	Ck# 233423	TMS SOUTH	1121.42
54210 441	PRISONERS CLOTHING	08/04/11	Ck# 233022	BOB BARKER COMPANY, INC.	7341.30
54210 524	IN-SERVICE/STAFF DEVELOPMENT	08/19/11	Ck# 233382	TN CORRECTIONS INSTITUTE	200.00
54210 599	OTHER CHARGES	08/04/11	Ck# 233014	ACME PRINTING COMPANY, INC.	60.00
54210 599	OTHER CHARGES	08/04/11	Ck# 233022	BOB BARKER COMPANY, INC.	4731.38
54210 599	OTHER CHARGES	08/11/11	Ck# 233292	EVANS OFFICE SUPPLY CO.	314.00
54210 599	OTHER CHARGES	08/25/11	Ck# 233430	WALMART COMMUNITY BRC	145.98
54210 ...	JAIL			Total:	68031.87
54250 307	COMMUNICATIONS	08/04/11	Ck# 233018	AT&T LONG DISTANCE SERVICE	16.06
54250 307	COMMUNICATIONS	08/04/11	Ck# 233063	VERIZON WIRELESS	37.69
54250 307	COMMUNICATIONS	08/19/11	Ck# 233338	AT & T	.60
54250 338	MAINTENANCE - VEHICLES	08/19/11	Ck# 233342	DRINNON AUTO REPAIR	57.66
54250 425	GASOLINE	08/19/11	Ck# 233345	FUELMAN TENNESSEE	133.67
54250 ...	WORK RELEASE PROGRAM			Total:	245.68
54410 307	COMMUNICATION	08/19/11	Ck# 233338	AT & T	-40
54410 338	MAINT & REPAIR SER -VEHICLES	08/11/11	Ck# 233288	CRESCENT WASH & LUBE	18.00
54410 338	MAINT & REPAIR SER -VEHICLES	08/11/11	Ck# 233319	ROGER YOUNT'S BODY SHOP	798.00
54410 425	GASOLINE	08/19/11	Ck# 233345	FUELMAN TENNESSEE	643.68
54410 435	OFFICE SUPPLIES	08/04/11	Ck# 233052	THERMOCOPIY OF TENNESSEE	42.00
54410 435	OFFICE SUPPLIES	08/11/11	Ck# 233292	EVANS OFFICE SUPPLY CO.	99.88
54410 435	OFFICE SUPPLIES	08/25/11	Ck# 233430	WALMART COMMUNITY BRC	24.88

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

ACCT OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
54410 599	OTHER CHARGES (EMERGENCY)	08/06/11	Ck# 233063	VERIZON WIRELESS	60.01
54410 599	OTHER CHARGES (EMERGENCY)	08/25/11	Ck# 233430	WALMART COMMUNITY BRC	25.76
54410 ...	EMERGENCY MANAGEMENT			Total: 9	1712.61
54420 309	CONTRACTS WITH GOVERNMENT AGEN	08/04/11	Ck# 233033	HAMBLEN CO. 911	11786.33
54610 103	ASSISTANT(S)	08/04/11	Ck# 233039	WILLIAM B LOVE	240.00
54610 103	ASSISTANT(S)	08/04/11	Ck# 233054	CLAUDE THOMPSON JR.	210.00
54610 189	OTHER SALARIES & WAGES	08/04/11	Ck# 233030	DOCKERY FUNERAL HOME INC.	300.00
54610 189	OTHER SALARIES & WAGES	08/04/11	Ck# 233053	DR. TOM C. THOMPSON, MD	1666.66
54610 399	OTHER CONTRACTED SERVICES	08/11/11	Ck# 233289	EDDIE DAVIS	600.00
54610 399	OTHER CONTRACTED SERVICES	08/26/11	Ck# 233841	EDDIE DAVIS	-600.00
54610 ...	COUNTY CORONER/MEDICAL EXAMINER			Total: 6	2416.66
55110 309	CONTRACTS WITH GOVERNMENT AGEN	08/04/11	Ck# 233018	AT&T LONG DISTANCE SERVICE	118.38
55110 309	CONTRACTS WITH GOVERNMENT AGEN	08/04/11	Ck# 233043	MORRISTOWN UTILITIES	1927.00
55110 309	CONTRACTS WITH GOVERNMENT AGEN	08/04/11	Ck# 233050	TAB OFFICE ENVIRONMENT	935.40
55110 309	CONTRACTS WITH GOVERNMENT AGEN	08/11/11	Ck# 233274	ADVANCED COMMUNICATIONS, INC.	1038.75
55110 309	CONTRACTS WITH GOVERNMENT AGEN	08/11/11	Ck# 233305	ALLISON MICHELLE JENKINS	701.50
55110 309	CONTRACTS WITH GOVERNMENT AGEN	08/19/11	Ck# 233338	AT & T	128.61
55110 309	CONTRACTS WITH GOVERNMENT AGEN	08/19/11	Ck# 233343	ENGLISH MOUNTAIN COFFEE	36.90
55110 309	CONTRACTS WITH GOVERNMENT AGEN	08/19/11	Ck# 233363	OCE IMAGISTICS, INC.	12.66
55110 309	CONTRACTS WITH GOVERNMENT AGEN	08/25/11	Ck# 233395	ATMOS ENERGY	64.58
55110 309	CONTRACTS WITH GOVERNMENT AGEN	08/25/11	Ck# 233407	ALLISON MICHELLE JENKINS	701.50
55110 309	CONTRACTS WITH GOVERNMENT AGEN	08/25/11	Ck# 233430	WALMART COMMUNITY BRC	330.02
55110 355	TRAVEL	08/04/11	Ck# 233026	THELMA CARPENTER	92.46
55110 355	TRAVEL	08/04/11	Ck# 233042	ASHLEY MINER	41.40
55110 355	TRAVEL	08/04/11	Ck# 233048	ASHLEY BROOKE SINGLETON	80.04
55110 355	TRAVEL	08/04/11	Ck# 233049	KIM SMITH	48.30
55110 ...	LOCAL HEALTH CENTER			Total: 15	6257.50
55530 316	CONTRIBUTIONS	08/11/11	Ck# 233317	SARAH PUGH	450.00
55530 316	CONTRIBUTIONS	08/11/11	Ck# 233323	TN COMMUNITY HEALTH SVCS INC	255.00
55530 316	CONTRIBUTIONS	08/11/11	Ck# 233332	WALTERS STATE COMMUNITY COLLEGE	50.00
55530 316	CONTRIBUTIONS	08/25/11	Ck# 233408	K-MART	492.97
55530 316	CONTRIBUTIONS	08/25/11	Ck# 233424	TN COMMUNITY HEALTH SVCS INC	135.00
55530 316	CONTRIBUTIONS	08/25/11	Ck# 233428	TRI-COUNTY COLLECTION AGENCY	171.00
55530 316	CONTRIBUTIONS	08/26/11	Ck# 235288	TN COMMUNITY HEALTH SVCS INC	-230.00
55530 316	CONTRIBUTIONS	08/26/11	Ck# 235058	MORRISTOWN UTILITIES	-200.00
55530 ...	DEPARTMENT OF CHILDRENS SERVICES			Total: 8	1123.97
55590 316	CONTRIBUTIONS	08/19/11	Ck# 233392	YOUTH EMERGENCY SHELTER	255.00
56700 302	ADVERTISING	08/04/11	Ck# 233015	ADVERTISING ADVANTAGE	1381.00
56700 302	ADVERTISING	08/04/11	Ck# 233055	TIDE WASTE SYSTEMS	395.10
56700 307	COMMUNICATION	08/04/11	Ck# 233018	AT&T LONG DISTANCE SERVICE	8.22
56700 307	COMMUNICATION	08/04/11	Ck# 233063	VERIZON WIRELESS	33.52
56700 307	COMMUNICATION	08/11/11	Ck# 233274	ADVANCED COMMUNICATIONS, INC.	452.58
56700 307	COMMUNICATION	08/19/11	Ck# 233338	AT & T	386.61
56700 338	MAINTENANCE AND REPAIR SERVICE	08/19/11	Ck# 233379	SUNTRUST BANKCARD, N.A.	89.99

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

ACCT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
56700	410	CUSTODIAL SUPPLIES	08/04/11	CK# 233037	KEL-SAN, INC.	559.97
56700	410	CUSTODIAL SUPPLIES	08/11/11	CK# 233322	TIDI WASTE SYSTEMS	438.75
56700	410	CUSTODIAL SUPPLIES	08/25/11	CK# 233430	WALMART COMMUNITY BRC	92.81
56700	412	DIESEL FUEL	08/19/11	CK# 233391	VOYAGER FLEET SYSTEMS INC	540.17
56700	415	ELECTRICITY	08/11/11	CK# 233312	MORRISTOWN UTILITIES	3708.00
56700	415	ELECTRICITY	08/19/11	CK# 233337	APPALACHIAN ELECTRIC COOP	20.94
56700	425	GASOLINE	08/19/11	CK# 233345	FUELMAN TENNESSEE	56.14
56700	454	WATER AND SEWER	08/19/11	CK# 233391	VOYAGER FLEET SYSTEMS INC	539.76
56700	509	REFUNDS	08/11/11	CK# 233312	MORRISTOWN UTILITIES	1702.00
56700	599	OTHER CHARGES	08/19/11	CK# 233353	LINDA HUSKEY	60.00
56700	599	OTHER CHARGES	08/11/11	CK# 233325	STATE OF TN-DEPT. OF HEALTH	120.00
56700	599	OTHER CHARGES	08/11/11	CK# 233333	TREASURER, STATE OF TENNESSEE	100.00
56700	599	OTHER CHARGES	08/19/11	CK# 233379	SUNTRUST BANKCARD, N.A.	21.95
56700	...	PARK			Total:	10707.51
57100	316	CONTRIBUTIONS	08/04/11	CK# 233018	AT&T LONG DISTANCE SERVICE	12.77
57100	316	CONTRIBUTIONS	08/04/11	CK# 233038	DEBRA LONG	43.70
57100	316	CONTRIBUTIONS	08/04/11	CK# 233063	VERIZON WIRELESS	37.69
57100	316	CONTRIBUTIONS	08/19/11	CK# 233338	AT & T	1.60
57100	316	CONTRIBUTIONS	08/19/11	CK# 233345	FUELMAN TENNESSEE	9.19
57100	...	AGRICULTURAL EXTENSION SERVICE			Total:	104.95
58300	307	COMMUNICATIONS	08/04/11	CK# 233018	AT&T LONG DISTANCE SERVICE	.23
58300	307	COMMUNICATIONS	08/19/11	CK# 233338	AT & T	.40
58300	...	VETERANS' SERVICES			Total:	.63
58900	508	PREMIUMS ON CORPORATE SURETY B	08/25/11	CK# 233419	SOUTHERN STATES INSURANCE	847.00
*101*	GENERAL FUND (101)				Total:	253018.20



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

ACCT OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
55710 312	CONTRACTS WITH PRIVATE AGENCY	08/11/11	CK# 020510	S & B RECYCLING	4471.00
55710 336	MAINTENANCE AND REPAIR SERVICE	08/04/11	CK# 020492	INDUSTRIAL MACHINE & HYDRAULIC	775.00
55710 336	MAINTENANCE AND REPAIR SERVICE	08/04/11	CK# 020494	SAFETY KLEEN	731.30
55710 336	MAINTENANCE AND REPAIR SERVICE	08/04/11	CK# 020495	SMOKY MOUNTAIN TRUCK CENTER	1171.74
55710 336	MAINTENANCE AND REPAIR SERVICE	08/11/11	CK# 020501	AMERICAN CONTINENTAL TECHLAB	1739.30
55710 336	MAINTENANCE AND REPAIR SERVICE	08/11/11	CK# 020508	MID-STATE EQUIP. CO., INC.	714.75
55710 336	MAINTENANCE AND REPAIR SERVICE	08/19/11	CK# 020517	INDUSTRIAL MACHINE & HYDRAULIC	609.88
55710 336	MAINTENANCE AND REPAIR SERVICE	08/25/11	CK# 020521	BLAZIER'S TRUCKS TRAILERS & MO	3540.00
55710 336	MAINTENANCE AND REPAIR SERVICE	08/25/11	CK# 020524	FASTENAL COMPANY	372.96
55710 336	MAINTENANCE AND REPAIR SERVICE	08/25/11	CK# 020526	THOMPSON MACHINE WORKS	215.00
55710 359	DISPOSAL FEES	08/11/11	CK# 020507	HAMBLEN COUNTY-MORRISTOWN	83761.30
55710 412	DIESEL FUEL	08/11/11	CK# 020502	BP OIL	14513.54
55710 412	DIESEL FUEL	08/11/11	CK# 020513	ZOOMERZ, INC.	647.98
55710 412	DIESEL FUEL	08/25/11	CK# 020528	ZOOMERZ, INC.	1036.02
55710 425	GASOLINE	08/11/11	CK# 020502	BP OIL	214.53
55710 425	GASOLINE	08/11/11	CK# 020513	ZOOMERZ, INC.	125.66
55710 425	GASOLINE	08/25/11	CK# 020528	ZOOMERZ, INC.	115.23
55710 435	OFFICE SUPPLIES	08/11/11	CK# 020504	EVANS OFFICE SUPPLY CO.	110.41
55710 450	TIRES AND TUBES	08/04/11	CK# 020493	PORTER'S TIRE STORE	4209.50
55710 451	UNIFORMS	08/04/11	CK# 020489	CINTAS CORP., LOC. 207	102.70
55710 451	UNIFORMS	08/11/11	CK# 020503	CINTAS CORP., LOC. 207	102.70
55710 451	UNIFORMS	08/19/11	CK# 020516	CINTAS CORP., LOC. 207	102.70
55710 451	UNIFORMS	08/25/11	CK# 020522	CINTAS CORP., LOC. 207	57.30
55710 499	OTHER SUPPLIES AND MATERIALS	08/06/11	CK# 020487	BIG M JANITORIAL	92.99
55710 499	OTHER SUPPLIES AND MATERIALS	08/04/11	CK# 020490	COCKE FARMERS COOP	295.99
55710 499	OTHER SUPPLIES AND MATERIALS	08/25/11	CK# 020523	COCKE FARMERS COOP	348.41
55710 499	OTHER SUPPLIES AND MATERIALS	08/25/11	CK# 020525	RED BUD SUPPLY, INC.	-17.50
55710 499	OTHER SUPPLIES AND MATERIALS	08/26/11	CK# 020446	HAMBLEN COUNTY CLERK	17.50
55710 718	MOTOR VEHICLES	08/11/11	CK# 020505	HAMBLEN COUNTY CLERK	25057.00
55710 718	MOTOR VEHICLES	08/11/11	CK# 020512	FORD LINCOLN OF MURFREESBORO	145337.59
55710 ...	SANITATION MANAGEMENT			Total:	145337.59

\*116\* SOLID WASTE/SANITATION (116).....Total: 30

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

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ACCT OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
61000 307	TELEPHONE	08/04/11	CK# 036458	ATEL LONG DISTANCE SERVICE	25.03
61000 307	TELEPHONE	08/19/11	CK# 036504	AT & T	68.58
61000 355	REGULAR TRAVEL	08/19/11	CK# 036515	SUNTRUST BANKCARD, N.A.	145.00
61000 415	ELECTRICITY	08/25/11	CK# 036522	HOLSTON ELECTRIC COOPERATIVE	1325.26
61000 454	WATER & SEWER	08/25/11	CK# 036525	LAKEWAY FIRE PROTECTION, INC.	80.00
61000 454	WATER & SEWER	08/25/11	CK# 036527	MORRISTOWN UTILITIES	96.00
61000 511	VEHICLE INSURANCE	08/25/11	CK# 036533	WELLS FARGO INS SVC OF TN, INC	303.00
61000 599	OTHER CHARGES	08/04/11	CK# 036464	ELLIOTT BOOTS	100.00
61000 599	OTHER CHARGES	08/11/11	CK# 036490	CITIZEN TRIBUNE	120.90
61000 599	OTHER CHARGES	08/19/11	CK# 036506	COCKE FARMERS COOP	100.00
61000 599	OTHER CHARGES	08/19/11	CK# 036508	ELLIOTT BOOTS	100.00
61000 599	OTHER CHARGES	08/19/11	CK# 036515	SUNTRUST BANKCARD, N.A.	15.00
61000 599	OTHER CHARGES	08/25/11	CK# 036519	COCKE FARMERS COOP	100.00
61000 599	OTHER CHARGES	08/25/11	CK# 036521	ELLIOTT BOOTS	100.00
61000 599	OTHER CHARGES	08/25/11	CK# 036524	KEL-SAN, INC.	315.07
61000 599	OTHER CHARGES	08/25/11	CK# 036531	TOTAL PLUMBING SOLUTIONS, LLC	132.50
61000	ADMINISTRATION			Total:	3126.34
62000 312	CONTRACTS WITH PRIVATE AGENCIE	08/11/11	CK# 036493	MORRISTOWN-HAMLEN HUMANE SOC.	225.00
62000 351	RENTAL EQUIPMENT	08/04/11	CK# 036472	RSC EQUIPMENT RENTAL	434.60
62000 404	ASPHALT - HOT MIX	08/04/11	CK# 036459	BLALOCK & SONS INC.	1662.96
62000 404	ASPHALT - HOT MIX	08/11/11	CK# 036495	NEWPORT PAVING & READY MIX	2560.46
62000 404	ASPHALT - HOT MIX	08/11/11	CK# 036497	SUMMERS-TAYLOR MATERIALS CO.	8354.50
62000 404	ASPHALT - HOT MIX	08/19/11	CK# 036512	NEWPORT PAVING & READY MIX	2328.82
62000 404	ASPHALT - HOT MIX	08/25/11	CK# 036528	NEWPORT PAVING & READY MIX	3642.06
62000 404	ASPHALT - HOT MIX	08/25/11	CK# 036530	SUMMERS-TAYLOR MATERIALS CO.	2556.40
62000 408	CONCRETE	08/04/11	CK# 036463	CONCRETE MATERIALS, INC.	249.01
62000 408	CONCRETE	08/19/11	CK# 036507	CONCRETE MATERIALS, INC.	249.01
62000 409	CRUSHED STONE	08/11/11	CK# 036500	VULCAN MATERIALS COMPANY	109.22
62000 409	CRUSHED STONE	08/25/11	CK# 036532	VULCAN MATERIALS COMPANY	763.03
62000 451	UNIFORMS	08/04/11	CK# 036462	CINTAS CORP., LOC. 207	81.20
62000 451	UNIFORMS	08/11/11	CK# 036489	CINTAS CORP., LOC. 207	81.20
62000 451	UNIFORMS	08/19/11	CK# 036505	CINTAS CORP., LOC. 207	85.20
62000 451	UNIFORMS	08/25/11	CK# 036518	CINTAS CORP., LOC. 207	76.46
62000 467	FENCING	08/11/11	CK# 036499	TENNESSEE GUARDRAIL, INC.	1747.50
62000	HIGHWAY AND BRIDGE MAINTENANCE			Total:	25206.63
63100 412	DIESEL FUEL	08/11/11	CK# 036488	BP OIL	1987.91
63100 412	DIESEL FUEL	08/11/11	CK# 036501	ZOOMERZ, INC.	1997.91
63100 412	DIESEL FUEL	08/25/11	CK# 036534	ZOOMERZ, INC.	2421.53
63100 416	MACHINE & EQUIPMENT PARTS	08/04/11	CK# 036457	A1 NAPA AUTO PARTS	2772.92
63100 416	MACHINE & EQUIPMENT PARTS	08/04/11	CK# 036461	CHATTANOOGA TRACTOR & EQUIPME	399.84
63100 416	MACHINE & EQUIPMENT PARTS	08/04/11	CK# 036466	INDUSTRIAL MACHINE & HYDRAULIC	3458.89
63100 416	MACHINE & EQUIPMENT PARTS	08/04/11	CK# 036467	LANE SALES POWER EQUIPMENT	59.27
63100 416	MACHINE & EQUIPMENT PARTS	08/04/11	CK# 036470	O. G. HUGHES AND SONS	229.11
63100 416	MACHINE & EQUIPMENT PARTS	08/11/11	CK# 036496	NORTRAX INC.	3009.63
63100 416	MACHINE & EQUIPMENT PARTS	08/25/11	CK# 036520	EAST TN STEEL SUPPLY, INC.	94.19
63100 416	MACHINE & EQUIPMENT PARTS	08/25/11	CK# 036523	INTERSTATE BATTERY SYSTEM	196.90
63100 416	MACHINE & EQUIPMENT PARTS	08/25/11	CK# 036529	O. G. HUGHES AND SONS	369.29
63100 416	MACHINE & EQUIPMENT PARTS	08/26/11	CK# 036460	ADVANCE AUTO PARTS	-16.99

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

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ACCT OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
63100 424	GARAGE SUPPLIES	08/19/11	CK# 036503	AMERICAN CONTINENTAL TECHLAB	179.20
63100 425	GASOLINE	08/11/11	CK# 036488	BP OIL	1588.94
63100 425	GASOLINE	08/11/11	CK# 036501	ZOOMERZ, INC.	306.95
63100 425	GASOLINE	08/25/11	CK# 036534	ZOOMERZ, INC.	963.25
63100 433	LUBRICANTS	08/04/11	CK# 036469	LUBRICORP	110.16
63100 450	TIRES & TUBES	08/04/11	CK# 036471	PORTER'S TIRE STORE	491.12
63100 499	OTHER SUPPLIES & MATERIALS	08/04/11	CK# 036465	HOLSTON GASES	44.58
63100 499	OTHER SUPPLIES & MATERIALS	08/04/11	CK# 036468	LOVE'S	286.70
63100 499	OTHER SUPPLIES & MATERIALS	08/11/11	CK# 036491	COCKE FARMERS COOP	71.25
63100 499	OTHER SUPPLIES & MATERIALS	08/19/11	CK# 036515	SUNTRUST BANKCARD, N.A.	1079.23
63100 499	OTHER SUPPLIES & MATERIALS	08/25/11	CK# 036526	LUBRICATION EQUIP. SERVICE INC	1070.83
63100	... OPERATION AND MAINTENANCE OF EQUIPMENT.....			Total:	23172.61
66000 513	WORKMANS COMPENSATION	08/25/11	CK# 036517	BERKLEY NET UNDERWRITERS	3356.00
68000 714	HIGHWAY EQUIPMENT	08/11/11	CK# 036487	A-1 EQUIPMENT RENTAL	3727.92

\*131\* HIGHWAY FUND (131).....Total: 59 58589.50

**REQUEST FROM SHERIFF FOR ADDITIONAL VEHICLES**

Motion by Louis Jarvis, seconded by Nancy Phillips to table, until next month, the request from the Sheriff for Capital Expenditures for additional vehicles.

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

6.b.

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

Majority Vote >

**BUDGET AMENDMENT-SHERIFF'S DEPARTMENT**

Motion by Louis Jarvis, seconded by Nancy Phillips to table the vote on the budget amendment for the sheriff's department in the amount of \$96,000.

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

<b>L. Carter</b>	<b>YES</b>
<b>H. Shipley</b>	<b>YES</b>
<b>N. Phillips</b>	<b>(2) YES</b>
<b>Tilman Goins</b>	<b>YES</b>
<b>T. Goins</b>	<b>YES</b>
<b>D. Wampler</b>	<b>YES</b>
<b>V - Chair L. Jarvis</b>	<b>(M) YES</b>

6.c.a.

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

Majority Vote >

**BUDGET AMENDMENT-SHERIFF'S DEPARTMENT**

Motion by Louis Jarvis, seconded by Nancy Phillips to approve the budget amendment for the Sheriff's Department in the amount of \$9,962.

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

<b>L. Carter</b>	<b>YES</b>
<b>H. Shipley</b>	<b>YES</b>
<b>N. Phillips</b>	<b>(2) YES</b>
<b>Tilman Goins</b>	<b>YES</b>
<b>T. Goins</b>	<b>YES</b>
<b>D. Wampler</b>	<b>YES</b>
<b>V - Chair L. Jarvis</b>	<b>(M) YES</b>

6.c.b.

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

Majority Vote >

**Hamblen County Commission  
Finance Committee**



Month September Year 2011

Fund #101

DEPT: Sheriff's Department

Account Number	Description	Current Budget	Increase	Decrease	Amended Budget
<b>SHERIFF'S DEPARTMENT</b>					
<b>Increase Revenues</b>					
44170.000.5411	Miscellaneous Refunds - Sheriff	-	7,000		7,000
	<b>Subtotal Revenues</b>		<b>7,000</b>		<b>7,000</b>
<b>Increase Expenditures</b>					
54110.599.5411	Other Charges	-	9,962		9,962
	<b>Subtotal Expenditures</b>		<b>9,962</b>		<b>9,962</b>
<b>Decrease Reserve</b>					
34725.000	Assigned for Public Safety			2,962	(2,962)
	<b>Subtotal Reserve</b>			<b>2,962</b>	<b>(2,962)</b>

Brief Descriptions of issue:

To increase estimated revenues and appropriations for Sheriff's Department calendar monies.

Signature: [Signature]  
 Title: Finance Director  
 Date: 8.25.11

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

**BUDGET AMENDMENT-BOARD OF EDUCATION**

Motion by Louis Jarvis, seconded by Howard Shipley to approve the budget amendment in the amount of \$195,785.46 for the Board of Education.

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

<b>L. Carter</b>	<b>YES</b>
<b>H. Shipley</b>	<b>(2) YES</b>
<b>N. Phillips</b>	<b>YES</b>
<b>Tilman Goins</b>	<b>YES</b>
<b>T. Goins</b>	<b>YES</b>
<b>D. Wampler</b>	<b>YES</b>
<b>V - Chair L. Jarvis</b>	<b>(M) YES</b>

6.c.c.

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

Majority Vote >



HAMBLETON COUNTY SCHOOLS  
GENERAL PURPOSE SCHOOL BUDGET  
2011-2012  
AMENDMENT #1 - EXTERNAL

EXPENDITURE CODE	TITLE	BUDGET	INCREASE	DECREASE	ACTUAL	PURPOSE
72810-709	DATA PROCESSING EQUIPMENT	\$ 258,628.00	\$ 171,206.37		\$ 429,834.37	E-RATE FUNDING FOR TECHNOLOGY (\$28,437.02) E-RATE RESERVE FOR TECHNOLOGY (\$28,785.35) NISIWONGER 13 GRANT (\$116,000)
73400-116	TEACHERS	\$ 286,282.00	\$ -	\$ 2,774.00	\$ 283,488.00	ADDITIONAL PRE-K FUNDING
73400-201	SOCIAL SECURITY	\$ 30,621.00	\$ -	\$ 172.00	\$ 30,449.00	ADDITIONAL PRE-K FUNDING
73400-204	STATE RETIREMENT	\$ 27,865.00	\$ -	\$ 250.00	\$ 27,615.00	ADDITIONAL PRE-K FUNDING
73400-207	MEDICAL INSURANCE	\$ 60,520.00	\$ -	\$ 3,282.00	\$ 57,238.00	ADDITIONAL PRE-K FUNDING
73400-212	EMPLOYER MEDICARE	\$ 7,165.00	\$ -	\$ 40.00	\$ 7,125.00	ADDITIONAL PRE-K FUNDING
73400-429	INSTRUCTIONAL SUPPLIES & MATERIALS	\$ 11,444.13	\$ 21,197.40		\$ 32,641.53	ADDITIONAL PRE-K FUNDING
73400-524	STAFF DEVELOPMENT	\$ 3,600.31	\$ 889.69		\$ 4,500.00	ADDITIONAL PRE-K FUNDING
73400-589	OTHER CHARGES	\$ -	\$ 2,700.00		\$ 2,700.00	ADDITIONAL PRE-K FUNDING
73400-790	OTHER EQUIPMENT	\$ -	\$ 6,300.00		\$ 6,300.00	ADDITIONAL PRE-K FUNDING
	TOTALS	\$ 686,105.44	\$ 202,303.46	\$ 6,518.00	\$ 881,890.90	
	NET INCREASE		\$ 195,785.46			

HAMBLETON COUNTY SCHOOLS  
GENERAL PURPOSE SCHOOL BUDGET  
2011-2012  
AMENDMENT #1

REVENUE CODE	TITLE	BUDGET	INCREASE	DECREASE	ACTUAL	PURPOSE
34555	E-RATE RESERVE	\$ 29,000.00	\$ 26,769.35		\$ 55,769.35	BUDGETING ADDITIONAL E-RATE RESERVE
34556	PRE-K RESERVE	\$ 30,670.32	\$ 6,910.26	\$ -	\$ 37,580.58	INCREASE IN SUPPLY, EQUIPMENT AND STAFF DEV. ALLOCATION
44146	E-RATE FUNDING	\$ -	\$ 28,437.02		\$ 28,437.02	E-RATE FUNDING FOR TECHNOLOGY
44570	CONTRIBUTIONS AND GIFTS	\$ 500.00	\$ 116,000.00		\$ 116,500.00	NISIWONGER 13 GRANT
46515	EARLY CHILDHOOD EDUCATION	\$ 604,207.02	\$ 17,668.83		\$ 621,875.85	ADDITIONAL PRE-K FUNDING FROM THE STATE
	TOTALS	\$ 664,377.34	\$ 195,785.46	\$ -	\$ 860,162.80	
	NET INCREASE		\$ 195,785.46			

**REDISTRICTING RESOLUTION**

Motion by Herbert Harville, seconded by Larry Carter to approve the following redistricting resolution.

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

7.a.

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

Majority Vote >

**RESOLUTION  
TO ADOPT A REAPPORTIONMENT/REDISTRICTING PLAN  
FOR HAMBLÉN COUNTY**

**WHEREAS**, *Tennessee Code Annotated*, Section 5-1-111, requires that , at least every ten (10) years, county legislative bodies shall change the boundaries of districts or redistrict a county entirely if necessary to apportion the county legislative body so that the members represent substantially equal populations; and

**WHEREAS**, Hamblen County has prepared a plan consistent with the provisions of *Tennessee Code Annotated*, Section 5-1-111, which provides for a county legislative body composed of 14 members and which creates 14 districts as depicted on the official redistricting map for Hamblen County prepared pursuant to *Tennessee Code Annotated*, Section 5-1-110.

**NOW, THEREFORE, BE IT RESOLVED** by the Hamblen County Legislative Body meeting in regular session at Hamblen County Tennessee, on this 18 day of August 2011, that:


**SECTION 1.** There is hereby adopted a reapportionment plan for Hamblen County which provides for 1 commissioner(s) in each of the 14 districts for a total county legislative body of 14 members. The districts for members of the county legislative body are depicted on the official redistricting map for Hamblen County prepared pursuant to *Tennessee Code Annotated*, Section 5-1-110. A copy of the redistricting map is attached as Exhibit A to this resolution and is incorporated herein by reference.

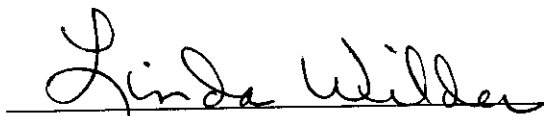
**SECTION 2.** All members of the county legislative body shall be elected at large within the district wherein the candidate seeks election.


**SECTION 3.** This plan shall take effect upon passage, the public welfare requiring it, provided that vacancies shall be filled in accordance with *Tennessee Code Annotated*, Section 5-1-104.

ADOPTED this 22nd day of September, 2011.

APPROVED:      ATTEST:

  
Chairman      County

  
Clerk

  
County Mayor

**EXHIBIT A**

*[attach redistricting map]*

**RESOLUTION-PAIN CLINIC MORATORIUM**

Motion by Herbert Harville, seconded by Tilman Goins to approve the following resolution.

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

7.b.

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

Majority Vote >

**A RESOLUTION OF THE HAMBLLEN COUNTY BOARD OF COMMISSIONERS AMENDING ARTICLES 9.2 AND 9.5 OF THE HAMBLLEN COUNTY ZONING RESOLUTION BY ADDING A "USES PERMITTED ON REVIEW" TO THE AGRICULTURAL AND COMMERCIAL DISTRICTS AND ADOPTING AN IMMEDIATE MORATORIUM ON THE ACCEPTANCE OF APPLICATIONS FOR USE PERMITS AND BUILDING PERMITS FOR METHADONE TREATMENT CLINICS OR FACILITIES AND PAIN MANAGEMENT CLINICS OR FACILITIES**

**WHEREAS**, the incidents of drug abuse and drug related crimes have shown a significant increase in Hamblen County over the past decade; and

**WHEREAS**, the increase in the number of pain management clinics throughout the southeastern part of the United States is in part responsible for said increased drug use and traffic; and

**WHEREAS**, the increase in drug use has taxed the judicial and penal systems in Hamblen County; and

**WHEREAS**, the Tennessee General Assembly has expanded Title 63 of the *Tennessee Code Annotated (TCA)* by enacting TCA § 63-1-301 through 311 to deal with the problems created by pain management clinics by authorizing state licensure and regulation of such clinics and mandated the promulgation of rules and regulations by the Tennessee Commissioner of Health; and

**WHEREAS**, TCA § 63-1-301 through 311 require that these rules and regulations be drafted by October 1, 2011, to take effect on January 1, 2012; and

**WHEREAS**, the County desires to amend its zoning regulations to deal with the increased drug use and increased drug related crime; and

**WHEREAS**, the County should impose a moratorium barring the acceptance of any applications for a use permitted on review as hereinafter set out until the following zoning revisions are enacted and the State has promulgated its rules of regulations;

**NOW, THEREFORE, BE IT RESOLVED** that the Hamblen County Board of Commissioners meeting in regular session on the 22<sup>nd</sup> day of September, 2011, adopts the following amendments adding the following Uses Permitted On Review to Articles 9.2 and 9.5 of the Hamblen County Zoning Resolution;

"USES PERMITTED ON REVIEW

METHADONE TREATMENT CLINIC OR FACILITY AND PAIN MANAGEMENT CLINIC OR FACILITY

A. For purposes of this Resolution the following definitions shall apply:

"Pain Management Clinic" or "Pain Clinic" means a privately owned physician's practice or medical offices or an investor-owned clinic in which a physician provides pain management services for which a majority of patients of the pain management clinic are issued a prescription for, or are dispensed, opioids, benzodiazepines, barbiturates, or carisoprodol, but not including suboxone, and treats a patient for more than ninety (90) days in a twelve-month period with these medications;

"Methadone treatment clinic or facility" shall mean a privately owned physician's practice or medical offices or an investor-owned clinic that is operated for the primary purpose of dispensing methadone.

B. The consideration for approval by the Hamblen County Planning Commission of a pain management clinic or facility or a methadone treatment clinic or facility shall be contingent upon the receipt of the appropriate license and/or certificate of need and compliance with all statutes, rules and regulations promulgated by the State of Tennessee.

C. A map showing existing land use and zoning within one half ( $\frac{1}{2}$ ) mile of the proposed site should be submitted with an application for a Use on Review proposal along with the license of the applicant, certificate of need, site plan, survey or other information deemed reasonable by the Planning Commission for use in making a thorough evaluation of the proposal.

D. The clinic or facility shall be located on property which shall have direct access to a principal arterial street.

E. Measurements shall be made in a straight line on the Hamblen County tax map from the nearest property line of the lot on which the treatment clinic or facility is situated to the nearest property line of the following uses:

1. The clinic or facility shall not be located within one thousand (1,000) feet of a school, daycare facility, park, church, mortuary or hospital.

2. The clinic or facility shall not be located within one

thousand (1,000) feet of any establishment that sells alcoholic beverages for either on-or off-premises consumption.

3. The clinic or facility shall not be located within one thousand (1,000) feet of any area devoted to public recreation activity.

4. The clinic or facility shall not be located within one thousand (1,000) feet of any amusement catering to family entertainment.

5. The clinic or facility shall not be less than one thousand (1,000) feet from any residentially zoned property.

6. The site shall not be less than one-half ( $\frac{1}{2}$ ) mile from any other pain management clinic or facility or a methadone treatment clinic or facility."

**FURTHER RESOLVED**, that the purpose of the moratorium herein is to allow the County adequate time to enact the zoning amendments in this Resolution, and to incorporate the licensing requirements and rules and regulations to be promulgated by the Tennessee Commissioner of Health regarding pain management clinics, scheduled to be effective on January 1, 2012, which rules and regulations shall be incorporated into this Hamblen County Zoning Resolution; and

**FURTHER RESOLVED**, that should these uses permitted upon review be less stringent than the rules and regulations to be promulgated by the Tennessee Commissioner of Health, to be effective January 1, 2012, the more stringent rule or regulations shall apply; and

**FURTHER RESOLVED**, that the Hamblen County Board of Commissioners hereby imposes a moratorium on the establishment, location, permitting or erecting of pain management clinics or facilities and methadone treatment clinics or facilities within the County. During the term of this moratorium (unless earlier terminated by the Hamblen County Board of Commissioners by resolution), the County will not accept any permit applications or consider any pain management clinic or methadone treatment clinic or facility, nor will the County accept any building permit or use on review applications for the location, establishment or siting of any pain management or similar treatment clinic or facility; and



**A RESOLUTION OF THE HAMBLLEN COUNTY BOARD OF COMMISSIONERS AMENDING ARTICLES 9.2 AND 9.5 OF THE HAMBLLEN COUNTY ZONING RESOLUTION BY ADDING A "USES PERMITTED ON REVIEW" TO THE AGRICULTURAL AND COMMERCIAL DISTRICTS AND ADOPTING AN IMMEDIATE MORATORIUM ON THE ACCEPTANCE OF APPLICATIONS FOR USE PERMITS AND BUILDING PERMITS FOR METHADONE TREATMENT CLINICS OR FACILITIES AND PAIN MANAGEMENT CLINICS OR FACILITIES**

**WHEREAS**, the incidents of drug abuse and drug related crimes have shown a significant increase in Hamblen County over the past decade; and

**WHEREAS**, the increase in the number of pain management clinics throughout the southeastern part of the United States is in part responsible for said increased drug use and traffic; and

**WHEREAS**, the increase in drug use has taxed the judicial and penal systems in Hamblen County; and

**WHEREAS**, the Tennessee General Assembly has expanded Title 63 of the *Tennessee Code Annotated (TCA)* by enacting TCA § 63-1-301 through 311 to deal with the problems created by pain management clinics by authorizing state licensure and regulation of such clinics and mandated the promulgation of rules and regulations by the Tennessee Commissioner of Health; and

**WHEREAS**, TCA § 63-1-301 through 311 require that these rules and regulations be drafted by October 1, 2011, to take effect on January 1, 2012; and

**WHEREAS**, the County desires to amend its zoning regulations to deal with the increased drug use and increased drug related crime; and

**WHEREAS**, the County should impose a moratorium barring the acceptance of any applications for a use permitted on review as hereinafter set out until the following zoning revisions are enacted and the State has promulgated its rules of regulations;

**NOW, THEREFORE, BE IT RESOLVED** that the Hamblen County Board of Commissioners meeting in regular session on the 22<sup>nd</sup> day of September, 2011, adopts the following amendments adding the following Uses Permitted On Review to Articles 9.2 and 9.5 of the Hamblen County Zoning Resolution;

"USES PERMITTED ON REVIEW

METHADONE TREATMENT CLINIC OR FACILITY AND PAIN MANAGEMENT CLINIC OR FACILITY

A. For purposes of this Resolution the following definitions shall apply:

"Pain Management Clinic" or "Pain Clinic" means a privately owned physician's practice or medical offices or an investor-owned clinic in which a physician provides pain management services for which a majority of patients of the pain management clinic are issued a prescription for, or are dispensed, opioids, benzodiazepines, barbiturates, or carisoprodol, but not including suboxone, and treats a patient for more than ninety (90) days in a twelve-month period with these medications;

"Methadone treatment clinic or facility" shall mean a privately owned physician's practice or medical offices or an investor-owned clinic that is operated for the primary purpose of dispensing methadone.

B. The consideration for approval by the Hamblen County Planning Commission of a pain management clinic or facility or a methadone treatment clinic or facility shall be contingent upon the receipt of the appropriate license and/or certificate of need and compliance with all statutes, rules and regulations promulgated by the State of Tennessee.

C. A map showing existing land use and zoning within one half (½) mile of the proposed site should be submitted with an application for a Use on Review proposal along with the license of the applicant, certificate of need, site plan, survey or other information deemed reasonable by the Planning Commission for use in making a thorough evaluation of the proposal.

D. The clinic or facility shall be located on property which shall have direct access to a principal arterial street.

E. Measurements shall be made in a straight line on the Hamblen County tax map from the nearest property line of the lot on which the treatment clinic or facility is situated to the nearest property line of the following uses:

1. The clinic or facility shall not be located within one thousand (1,000) feet of a school, daycare facility, park, church, mortuary or hospital.

2. The clinic or facility shall not be located within one

thousand (1,000) feet of any establishment that sells alcoholic beverages for either on-or off-premises consumption.

3. The clinic or facility shall not be located within one thousand (1,000) feet of any area devoted to public recreation activity.

4. The clinic or facility shall not be located within one thousand (1,000) feet of any amusement catering to family entertainment.

5. The clinic or facility shall not be less than one thousand (1,000) feet from any residentially zoned property.

6. The site shall not be less than one-half ( $\frac{1}{2}$ ) mile from any other pain management clinic or facility or a methadone treatment clinic or facility."

**FURTHER RESOLVED**, that the purpose of the moratorium herein is to allow the County adequate time to enact the zoning amendments in this Resolution, and to incorporate the licensing requirements and rules and regulations to be promulgated by the Tennessee Commissioner of Health regarding pain management clinics, scheduled to be effective on January 1, 2012, which rules and regulations shall be incorporated into this Hamblen County Zoning Resolution; and

**FURTHER RESOLVED**, that should these uses permitted upon review be less stringent than the rules and regulations to be promulgated by the Tennessee Commissioner of Health, to be effective January 1, 2012, the more stringent rule or regulations shall apply; and

**FURTHER RESOLVED**, that the Hamblen County Board of Commissioners hereby imposes a moratorium on the establishment, location, permitting or erecting of pain management clinics or facilities and methadone treatment clinics or facilities within the County. During the term of this moratorium (unless earlier terminated by the Hamblen County Board of Commissioners by resolution), the County will not accept any permit applications or consider any pain management clinic or methadone treatment clinic or facility, nor will the County accept any building permit or use on review applications for the location, establishment or siting of any pain management or similar treatment clinic or facility; and

**FURTHER RESOLVED**, that the moratorium imposed by this Resolution shall be in effect for a period not to exceed ninety (90) days beyond January 1, 2012, beginning on the date of the adoption of this Resolution; and

**FURTHER RESOLVED**, that if any section, sentence, clause or phrase of this Resolution should be held to be invalid or unconstitutional by a court of competent jurisdiction, such invalidity or unconstitutionality shall not affect the validity or constitutionality of any other section, sentence, clause or phrase of this Resolution; and

**BE IT FURTHER RESOLVED**, that the zoning amendment adopted hereby shall be effective upon passage of this Resolution.

**WHEREFORE**, it was moved by \_\_\_\_\_ and seconded by \_\_\_\_\_ that this Resolution be adopted, effective this 22<sup>nd</sup> day of September, 2011.

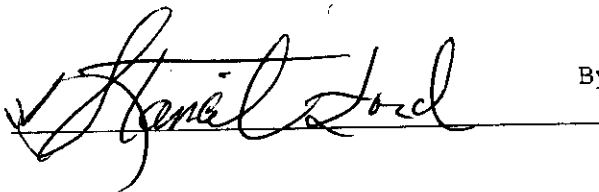
Voting Aye: \_\_\_\_\_

Voting Nay: \_\_\_\_\_

Pass: \_\_\_\_\_

The Chair declared the Resolution adopted this 22<sup>nd</sup> day of September, 2011.

Commissioners Hamblen County Board of



By:

Stencil Ford, Chairman

APPROVED:

ATTEST:

By: Bill Brittain  
Bill Brittain,  
Hamblen County Mayor

Linda Wilder

Linda Wilder,  
Hamblen County Clerk

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

**Open Meeting** – Sheriff Esco Jarnagin  
**Call to Order** – Chairman Stancil Ford  
**Prayer** – Rev. Lary Parrott  
**Pledge of Allegiance** – Commissioner Nancy Phillips  
**Roll Call** – County Clerk Linda Wilder  
**Recognition of Visitors** – Chairman Stancil Ford

**REGULAR ORDERS**

September 22, 2011

Order No.	Title	Placed From
1	<b>Nominations/Appointments</b> <input checked="" type="checkbox"/> a. Election of Vice-Chairman (off the board) <input checked="" type="checkbox"/> b. Election of Chairman (off the board) <input checked="" type="checkbox"/> c. Salary of Chairman <input checked="" type="checkbox"/> d. Districts 1 & 2 School Board Member (off the board) <input checked="" type="checkbox"/> e. 911 Board Appointments	Chairman
2	<b>Public Hearing</b> a. Open Public Hearing for Zoning Article Amendments / Moratorium b. Resolution to Adopt Zoning Article Amendments / Moratorium on Acceptance of Applications for Use Permits and Building Permits for Methadone Treatment Clinics or Facilities and Pain Management Clinics or Facilities <i>(Vote Below in Public Services Committee, Order No. 7 b) **</i> c. Close Public Hearing	Chairman
3	<b>Resolutions/Proclamations</b> <input checked="" type="checkbox"/> a. Constitution Week 2011	Chairman
4	<b>Calendar and Rules Committee Report</b> <input checked="" type="checkbox"/> a. Approval of Consent Calendar Items <input checked="" type="checkbox"/> b. Approval of Regular Calendar Items	Chair Paul LeBel
5	<b>Approval of Consent Calendar</b> <input checked="" type="checkbox"/> a. Consent Calendar	Chairman
6	<b>Finance Committee Report</b> <input checked="" type="checkbox"/> a. Monthly Checks Submitted by the County Mayor's Office <input checked="" type="checkbox"/> b. Request from Sheriff for Capital Expenditures (Additional Vehicles) c. Budget Amendments <input checked="" type="checkbox"/> a. Sheriff's Department (\$96,000) <input checked="" type="checkbox"/> b. Sheriff's Department (\$9,962) <input checked="" type="checkbox"/> c. Board of Education #1 (\$195,785.46)	Chair Louis "Doe" Jarvis
7	<b>Public Services Committee Report</b> <input checked="" type="checkbox"/> a. Redistricting Resolution <input checked="" type="checkbox"/> b. Pain Clinic Moratorium Resolution **	Chair Herbert Harville

**Announcements** – Chairman Stancil Ford  
**Informational Items** – Chairman Stancil Ford  
**Adjournment** – Chairman Stancil Ford

Indicates Roll-Call Vote Required

**Back to Regular Calendar**