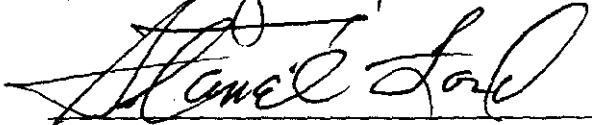
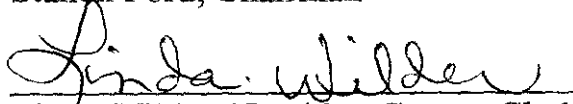


This is to certify that these minutes were approved by the Hamblen County  
Legislative Body on

May 20, 2010.

A handwritten signature in cursive script, appearing to read "Stancil Ford", written over a horizontal line.

Stancil Ford, Chairman

A handwritten signature in cursive script, appearing to read "Linda Wilder", written over a horizontal line.

Linda Wilder, Hamblen County Clerk

**BE IT REMEMBERED** that the Legislative Body Session for Hamblen County, Tennessee met its regular monthly meeting on April 22, 2010 at 5:00 p.m. in the Hamblen County Courthouse with the Honorable Stancil Ford presiding.

The Legislative Body Session was opened by Sheriff Esco Jarnagin.

Invocation was given by Rev. Chris Dotson, Peace Freewill 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>T. Massey</b>	<b>Present</b>
<b>V-C G. Collins</b>	<b>Present</b>	<b>D. Alvis</b>	<b>Present</b>
<b>L. Baker</b>	<b>Present</b>	<b>N. Phillips</b>	<b>Present</b>
<b>R. Bruce</b>	<b>Present</b>	<b>R. Sexton</b>	<b>Present</b>
<b>D. Fullington</b>	<b>Present</b>	<b>J. Spooone</b>	<b>Present</b>
<b>H. Harville</b>	<b>Present</b>	<b>D. Wampler</b>	<b>Present</b>
<b>P. LeBel</b>	<b>Present</b>	<b>L. Jarvis</b>	<b>Present</b>

Roll Call

Quorum: 8 Present Voters: 14

8 YES Needed >

The Legislative Body recessed as County Commission and convened as the beer board.  
 Motion by Larry Baker, seconded by Louis Jarvis to approve a beer permit for Chris  
 May, Fall Creek Marina & Campground, 5656 Fall Creek Dock Rd. Russellville.

<b>Chair S. Ford</b>	<b>YES</b>	<b>T. Massey</b>	<b>NO</b>
<b>V-C G. Collins</b>	<b>YES</b>	<b>D. Alvis</b>	<b>ABSTAIN</b>
<b>L. Baker</b>	<b>YES</b>	<b>N. Phillips</b>	<b>YES</b>
<b>R. Bruce</b>	<b>YES</b>	<b>R. Sexton</b>	<b>YES</b>
<b>D. Fullington</b>	<b>NO</b>	<b>J. Spooone</b>	<b>NO</b>
<b>H. Harville</b>	<b>YES</b>	<b>D. Wampler</b>	<b>YES</b>
<b>P. LeBel</b>	<b>YES</b>	<b>L. Jarvis</b>	<b>YES</b>

Item 1

Passed (10 YES - 3 NO - 1 ABS - 0 Absent)

8 YES Needed >

**APPROVAL OF CONSENT CALENDAR ITEMS**

Motion by Reece Sexton, seconded by Larry Baker to approve the consent calendar items.

<b>Chair S. Ford</b>	<b>YES</b>	<b>T. Massey</b>	<b>YES</b>
<b>V-C G. Collins</b>	<b>YES</b>	<b>D. Alvis</b>	<b>YES</b>
<b>L. Baker</b>	<b>YES</b>	<b>N. Phillips</b>	<b>YES</b>
<b>R. Bruce</b>	<b>YES</b>	<b>R. Sexton</b>	<b>(M) YES</b>
<b>D. Fullington</b>	<b>YES</b>	<b>J. Spoope</b>	<b>YES</b>
<b>H. Harville</b>	<b>(2) YES</b>	<b>D. Wampler</b>	<b>YES</b>
<b>P. LeBel</b>	<b>YES</b>	<b>L. Jarvis</b>	<b>YES</b>

Item 2a)

Passed (14 YES - 0 NO - 0 ABS - 0 Absent)

8 YES Needed >

**APPROVAL OF REGULAR CALENDAR ITEMS**

Motion by Reece Sexton, seconded by Nancy Phillips to approve the regular calendar items.

<b>Chair S. Ford</b>	<b>YES</b>
<b>V-C G. Collins</b>	<b>YES</b>
<b>L. Baker</b>	<b>YES</b>
<b>R. Bruce</b>	<b>YES</b>
<b>D. Fullington</b>	<b>YES</b>
<b>H. Harville</b>	<b>YES</b>
<b>P. LeBel</b>	<b>YES</b>

<b>T. Massey</b>	<b>YES</b>
<b>D. Alvis</b>	<b>YES</b>
<b>N. Phillips</b>	<b>YES</b>
<b>R. Sexton</b>	<b>YES</b>
<b>J. Spooone</b>	<b>YES</b>
<b>D. Wampler</b>	<b>YES</b>
<b>L. Jarvis</b>	<b>YES</b>

Item ~~7~~ 2b

Passed (14 YES - 0 NO - 0 ABS - 0 Absent)

8 YES Needed >

**APPROVAL OF CONSENT CALENDAR**

Motion by Guy Collins, seconded by Larry Baker to approve the consent calendar.

<b>Chair S. Ford</b>	<b>YES</b>
<b>V-C G. Collins</b>	<b>(M) YES</b>
<b>L. Baker</b>	<b>YES</b>
<b>R. Bruce</b>	<b>YES</b>
<b>D. Fullington</b>	<b>YES</b>
<b>H. Harville</b>	<b>YES</b>
<b>P. LeBel</b>	<b>YES</b>

<b>T. Massey</b>	<b>YES</b>
<b>D. Alvis</b>	<b>YES</b>
<b>N. Phillips</b>	<b>YES</b>
<b>R. Sexton</b>	<b>YES</b>
<b>J. Spooone</b>	<b>YES</b>
<b>D. Wampler</b>	<b>YES</b>
<b>L. Jarvis</b>	<b>(2) YES</b>

Item *A3*

Passed (14 YES - 0 NO - 0 ABS - 0 Absent)

8 YES Needed >

# CONSENT ORDERS

APRIL 22, 2010

<i>Order No.</i>	<i>Title</i>	<i>Placed From</i>
1	Approval of the Previous Month's Minutes – • March 18, 2010	Chairman Stancil Ford
2	Approval of Notaries	County Clerk Linda Wilder
3	Operating Summaries – 3/31/10	Finance Committee
4	Trustee's Funds Report for February 2010	Finance Committee
5	County Attorney Invoices – March 2010	Finance Committee
6	Planning Commission Bldg Permit Logs – Feb 2010	Finance Committee
7	April 15 <sup>th</sup> School Board Work Session Invitation	Finance Committee
8	HCBOE Quarterly Expenditure Report – 2 <sup>nd</sup> Quarter	Finance Committee
9	Collection Letter to Clerk & Master's Office for 2008 Real and Personal Property Taxes	Finance Committee
10	Coroner's Reports – March 2010	Public Services Committee
11	Morristown Hamblen Humane Society Profit & Loss YTD Comparison – Feb 2010	Public Services Committee

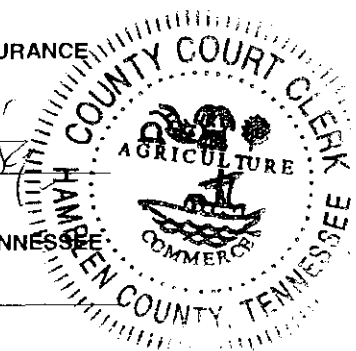
CERTIFICATE OF ELECTION OF NOTARIES PUBLIC  
AS A CLERK OF THE COUNTY OF HAMBLLEN, TENNESSEE I HEREBY CERTIFY TO  
THE SECRETARY OF STATE THAT THE FOLLOWING WERE ELECTED TO THE OFFICE OF  
NOTARY PUBLIC DURING THE April, 2010 MEETING OF THE GOVERNING BODY:

NAME	HOME ADDRESS	HOME PHONE	BUSINESS ADDRESS	BUSINESS PHONE	SURETY
1. FEDERICO AQUILAR	3345 ELWOOD DR MORRISTOWN TN 37814	423-231-8752	908 W 1ST NORTH ST MORRISTOWN TN 37814	423-586-4231	TENNESSEE FARMERS MUTUAK
2. BRENDA BRANSON	3438 WIND CIRCLE MORRISTOWN TN 37814	423-587-9555	1500 E MORRIS BLVD MORRISTOWN TN 37813	423-586-1100	SOUTHERN STATES
3. JENNIFER BUCHANAN	PO BOX 1255 MORRISTOWN TN 37816	423-581-1454	HYW 92 DANDRIDGE TN 37725	865-397-9434	FARM BUREAU
4. FELIX G CORDERO	2581 LANTER DRIVE MORRISTOWN TN 37814	423-327-3209	2581 LANTER DRIVE MORRISTOWN TN 37814	423-327-3209	CNA SURETY
5. LINK A GIBBONS	444 LOCHMERE DRIVE MORRISTOWN TN 37814	865-712-6822	921 W 1ST NORTH MORRISTOWN TN 37814	423-839-0990	RLI SURETY
6. TILMAN E GOINS	545 TOM TREECE RD MORRISTOWN TN 37814	423-585-0617	720 E MORRIS BLVD MORRISTOWN TN 37813	423-586-7035	FEDERATED INSURANCE
7. RACHEL A HANCOCK	814 LINCOLN AVE. MORRISTOWN TN 37813	423-300-9598	1025 W. HWY 11E NEW MARKET TN 37820	865-262-9015	CATE INSURANCE
8. KRYSTAL B JOHNSTON	803 THOMAS FARMS DRIVE JEFFERSON CITY TN 37760	865-805-9211	5251 W. ANDREW JOHNSON HIGHWAY MORRISTOWN TN 37814	423-585-5890	FARM BUREAU
9. DEBRA G LAMB	317 HALE AVE MORRISTOWN TN 37813	423-586-4690	PO BOX 1283 MORRISTOWN TN 37814	423-585-4672	STRATE INS.
10. REBECCA ANN MARSH	1116 HARRELL ST MORRISTOWN TN 37814	423-587-6553	120 EVANS AVE MORRISTOWN TN 37814	000-586-8421	WELLS FARGO INS. SERVICE
11. TRAVIS MCKEMY	435 VALLEY VIEW DRIVE MORRISTOWN TN 37813	423-307-1428	3101 MILLER'S POINT DRIVE MORRISTOWN TN 37813	423-317-0626	HICKMAN, JOHNSON & SIMMONDS
12. ROGER E MILLS	3557 FALCON RD MORRISTOWN TN 37814	423-581-0681	3557 FALCON RD MORRISTOWN TN 37814	423-581-0681	RUTH A MILLS DEBORAH MOSLEY
13. SHIRLEY J MOORE	544 NEWMAN HOLLOW RD BEAN STATION TN 37708	865 993 2956	PO BOX 617 JEFFERSON CITY TN 37760	865 475 9016	WESTERN SURETY CO
14. RYCHIE M SCHWINN	625 E FIRST NORTH ST MORRISTOWN TN 37814	423-231-0029			LUCIA PRICE CARLOS F CARDENAS
15. MARILYN S SPOON	1993 MACEDONIA ROAD MORRISTOWN TN 37814	423-587-5924	628 EAST MORRIS BOULEVARD MORRISTOWN TN 37813	423-586-2002	Travelers Casualty & Surety Co
16. WENDY J TRENCA	5583 CARLYLE AVENUE RUSSELLVILLE TN 37860	315-532-3421	PO BX 27, 3625 HIGHWAY 25E BEAN STATION TN 37708	865-993-7201	WILLIS OF TENNESSEE, INC.
17. ANGELIA S VOILES	7195 MC DONALD ROAD MOHAWK TN 37810	423-235-5133	225 WEST 1ST NORTH STREET MORRISTOWN TN 37814	423-587-2345	BIBLE INSURANCE

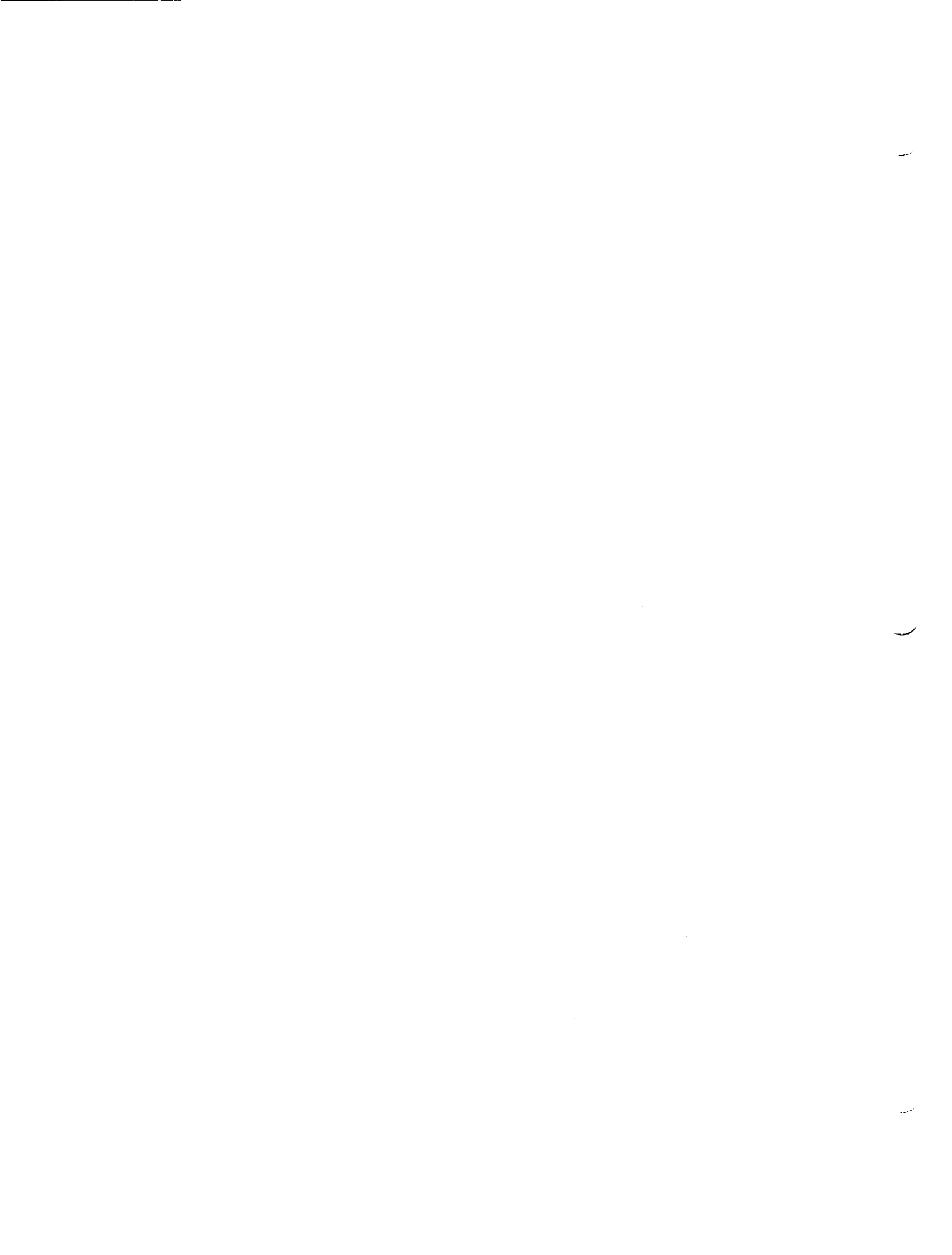
*Linda W. Price / S*  
SIGNATURE

CLERK OF THE COUNTY OF HAMBLLEN, TENNESSEE

4-13-2010  
DATE







Year Fnd Acct Obj Gp Sub Loc. Pgm  
 FROM: 2009 101 50000 000 00 000 0000 000  
 THRU: 2009 101 99999 000 00 000 0000 000

HAMBLLEN COUNTY ACCOL & BUDGETS  
 GENERAL FUND (101)  
 EXPENDITURE REPORT  
 REPORT DATE: 03/31/2010

PAGE: 1  
 Apr 06, 2010  
 09:43 AM

ACCOUNT/DESCRIPTION.....	APPROPRIATION AMOUNT	MONTH-TO-DATE EXPENDITURES	YEAR-TO-DATE EXPENDITURES	OUTSTANDING ENCUMBRANCES	AVAILABLE FUNDS	AVL FND\$ %OF BUDG
51100 COUNTY COMMISSION	143,211.00	10,586.96	93,088.11	17,838.00	32,284.89	.22%
51210 BOARD OF EQUALIZATON	6,600.00	.00	.00	.00	6,600.00	1.00%
51300 COUNTY MAYOR	148,272.00	12,402.72	111,260.16	.00	37,011.84	.24%
51400 COUNTY ATTORNEY	86,293.00	10,491.74	82,497.33	.00	3,795.67	.04%
51500 ELECTION COMMISSION	231,649.00	15,102.64	141,074.54	3,051.23	87,523.23	.37%
51600 REGISTER OF DEEDS	67,820.00	2,730.07	30,514.04	22,028.28	15,277.68	.22%
51720 PLANNING AND BUILDING PERMITS	259,722.00	19,486.86	182,664.39	10,822.02	66,235.59	.25%
51810 COUNTY BLDG- COURTHOUSE	638,400.00	54,217.29	472,734.09	6,805.22	158,860.69	.24%
51910 ARCHIVES- PRESERVATION OF RECORDS	17,280.00	1,363.39	11,796.11	.00	5,483.89	.31%
52100 ACCOUNTS AND BUDGETS	185,724.00	14,852.65	135,431.19	100.00	50,192.81	.27%
52200 PURCHASING	99,464.00	8,195.62	73,774.94	.00	25,689.06	.25%
52300 PROPERTY ASSESSOR'S OFFICE	356,807.00	26,797.50	256,595.92	3,324.81	96,886.27	.27%
52310 REAPPRAISAL PROGRAM	136,929.00	3,480.74	31,737.16	5,626.00	99,565.84	.72%
52400 COUNTY TRUSTEE'S OFFICE	59,750.00	2,214.56	38,576.05	403.56	20,780.39	.34%
52500 COUNTY CLERK'S OFFICE	154,649.00	11,305.47	114,617.80	571.34	39,459.86	.25%
52600 DATA PROCESSING	42,000.00	100.00	28,616.53	7,462.16	5,921.31	.14%
52900 OTHER FINANCE - MALL OFFICE	39,495.00	7,897.40	34,144.68	652.00	4,698.32	.11%
53100 CIRCUIT COURT	565,666.00	48,394.77	421,280.63	1,813.54	142,571.83	.25%
53300 GENERAL SESSIONS COURT	268,152.00	21,725.67	195,382.60	256.37	72,513.03	.27%
53330 DRUG COURT	116,815.00	12,548.14	90,854.93	22,134.52	3,825.55	.03%
53400 CHANCERY COURT	56,630.00	4,322.69	37,923.32	611.58	18,095.10	.31%
53500 JUVENILE COURT	424,478.00	29,669.02	289,989.26	6,363.26	128,125.48	.30%
53800 PROBATE COURT	5,000.00	.00	1,280.54	332.94	3,386.52	.67%
53910 SHERIFF - BALIFFS	198,632.00	15,698.02	153,298.07	3,268.26	42,065.67	.21%
54110 SHERIFF'S DEPARTMENT	2,593,064.00	186,783.08	1,803,530.76	36,114.04	753,419.20	.29%
54140 TAX ENFORCEMENT OFFICE	7,660.00	193.09	4,312.99	.00	3,347.01	.43%
54150 DRUG ENFORCEMENT	13,000.00	1,052.29	10,053.32	2,410.75	535.93	.04%
54160 ADMIN OF SEXUAL OFFENDER REGISTRY	3,200.00	100.00	1,314.00	.00	1,886.00	.58%
54210 JAIL	2,279,138.00	171,689.45	1,605,213.66	72,347.18	601,577.16	.26%
54220 WORKHOUSE	70,318.00	5,487.58	47,773.69	.00	22,544.31	.32%
54250 WORK RELEASE PROGRAM	91,898.00	7,178.07	65,215.01	528.75	26,154.24	.28%
54310 FIRE PREVENTION - VOLUNTEER FIRE DEPTS	180,000.00	90,000.00	180,000.00	.00	.00	.00%
54410 EMERGENCY MANAGEMENT	84,245.00	5,265.59	51,385.06	580.65	32,279.29	.38%
54420 E-911	141,436.00	11,786.33	106,076.97	.00	35,359.03	.25%
54490 OTHER EMERGENCY MANAGEMENT	281,872.00	.00	62,813.38	78,772.00	140,286.62	.49%
54610 COUNTY CORONER/MEDICAL EXAMINER	76,200.00	-5,398.34	38,319.16	8,466.72	29,414.12	.38%
54900 OTHER PUBLIC SAFETY	10,600.00	.00	.00	.00	10,600.00	1.00%
55110 LOCAL HEALTH CENTER	656,328.00	32,004.15	326,191.85	.00	330,136.15	.50%
55120 RABIES AND ANIMAL CONTROL	127,400.00	.00	63,700.00	.00	63,700.00	.50%
55140 ALPS	2,000.00	.00	2,000.00	.00	.00	.00%
55180 CRIPPLED CHILDREN SERVICES	6,242.00	.00	3,121.00	.00	3,121.00	.50%
55390 APPROPRIATION TO STATE	110,500.00	.00	55,250.00	.00	55,250.00	.50%
55520 CEASE	8,000.00	.00	4,000.00	.00	4,000.00	.50%
55530 DEPARTMENT OF CHILDRENS SERVICES	15,000.00	1,483.67	7,296.76	.00	7,703.24	.51%
55590 OTHER LOCAL WELFARE SERVICES	50,000.00	2,280.00	22,000.00	.00	28,000.00	.56%
55710 SANITATION MANAGEMENT	15,000.00	.00	7,500.00	.00	7,500.00	.50%
55900 OTHER PUBLIC HEALTH AND WELFARE	1,200.00	.00	1,200.00	.00	.00	.00%
56100 ADULT ACTIVITIES	11,600.00	.00	5,800.00	.00	5,800.00	.50%
56300 SENIOR CITIZENS ASSISTANCE	6,500.00	.00	3,250.00	.00	3,250.00	.50%
56500 LIBRARIES	243,500.00	.00	121,750.00	.00	121,750.00	.50%

FROM: 2009 101 50000 000 00 000 0000 000  
 THRU: 2009 101 99999 000 00 000 0000 000

GENERAL FUND (101)  
 EXPENDITURE REPORT  
 REPORT DATE: 03/31/2010

Apr 06, 2010  
 09:43 AM

ACCOUNT/DESCRIPTION.....	APPROPRIATION AMOUNT	MONTH-TO-DATE EXPENDITURES	YEAR-TO-DATE EXPENDITURES	OUTSTANDING ENCUMBRANCES	AVAILABLE FUNDS	AVL FND\$ %OF BUDG
56700 PARK	237,894.00	13,596.57	145,793.26	14,627.92	77,472.82	.32%
56900 OTHER SOCIAL, CULTURAL & RECREATIONAL	296,600.00	16,077.83	148,466.03	.00	148,133.97	.49%
57100 AGRICULTURAL EXTENSION SERVICE	128,481.00	270.32	63,618.72	62,022.44	2,839.84	.02%
57300 FOREST SERVICE	1,000.00	.00	1,000.00	.00	.00	.00%
57500 SOIL CONSERVATION	38,878.00	3,309.15	29,222.79	.00	9,655.21	.24%
58110 TOURISM	22,500.00	.00	11,250.00	.00	11,250.00	.50%
58120 INDUSTRIAL DEVELOPMENT	42,000.00	.00	21,000.00	.00	21,000.00	.50%
58210 PUBLIC TRANSPORTATION	25,000.00	.00	16,721.65	.00	8,278.35	.33%
58300 VETERANS' SERVICES	15,087.00	1,098.77	9,143.12	.00	5,943.88	.39%
58400 OTHER CHARGES	410,450.00	25,057.39	293,306.31	11,036.37	106,107.32	.25%
58600 EMPLOYEE BENEFITS	887,394.00	128,980.00	690,741.76	.00	196,652.24	.22%
82210 GENERAL GOVERNMENT	1,080.00	.00	.00	.00	1,080.00	1.00%
91110 GENERAL ADMINISTRATION PROJECTS	.00	.00	.00	.00	.00	.00%
91120 ADMINISTRATION OF JUSTICE PROJECTS	67,000.00	20,958.00	37,714.38	19,220.00	10,065.62	.15%
91130 PUBLIC SAFETY PROJECTS	.00	.00	.00	.00	.00	.00%
91140 PUBLIC HEALTH AND WELFARE PROJECTS	.00	.00	.00	.00	.00	.00%
99100 OPERATING TRANSFERS	221,250.00	136,706.61	824,455.47	116,750.00	*-719,955.47	-3.25%
<b>Total: GENERAL FUND (101)</b>	<b>13,789,963.00</b>	<b>1,189,543.52</b>	<b>9,920,633.49</b>	<b>536,341.91</b>	<b>3,332,987.60</b>	<b>.24%</b>

*Fee Office 132.  
 Will be netted  
 against revenues  
 for net zero effect.*

FROM: 2009 116 55710 000 00 000 0000 000  
 THRU: 2009 116 55710 000 00 000 0000 000

SOLID WASTE/SANITATION (116)  
 EXPENDITURE REPORT  
 REPORT DATE: 03/31/2010

Apr 06, 2010  
 09:43 AM

ACCOUNT/DESCRIPTION.....	APPROPRIATION AMOUNT	MONTH-TO-DATE EXPENDITURES	YEAR-TO-DATE EXPENDITURES	OUTSTANDING ENCUMBRANCES	AVAILABLE FUNDS	AVL FND\$ %OF BUDG
55710 SANITATION MANAGEMENT	2,207,251.00	139,669.70	1,363,413.57	27,354.91	816,482.51	.36%
<b>Total: SOLID WASTE/SANITATION (116)</b>	<b>2,207,251.00</b>	<b>139,669.70</b>	<b>1,363,413.57</b>	<b>27,354.91</b>	<b>816,482.51</b>	<b>.36%</b>

FROM: 2009 131 61000 000 00 000 0000 000  
 THRU: 2009 131 99100 000 00 000 0000 000

HIGHWAY FUND (131)  
 EXPENDITURE REPORT  
 REPORT DATE: 03/31/2010

Apr 06, 2010  
 09:43 AM

ACCOUNT/DESCRIPTION.....	APPROPRIATION AMOUNT	MONTH-TO-DATE EXPENDITURES	YEAR-TO-DATE EXPENDITURES	OUTSTANDING ENCUMBRANCES	AVAILABLE FUNDS	AVL FND\$ %OF BUDG
61000 ADMINISTRATION	365,568.00	35,835.95	264,281.34	11,732.33	89,554.33	.24%
62000 HIGHWAY AND BRIDGE MAINTENANCE	1,039,186.00	71,981.86	726,122.25	36,109.64	276,954.11	.26%
63100 OPERATION AND MAINTENANCE OF EQUIPMENT	328,081.00	12,264.72	181,999.01	22,852.35	123,229.64	.37%
66000 EMPLOYEE BENEFITS	68,485.00	4,096.50	44,236.50	6,176.00	18,072.50	.26%
68000 CAPITAL OUTLAY	744,165.00	.00	673,140.72	.00	71,024.28	.09%
99100 OPERATING TRANSFERS	24,500.00	1,932.39	15,183.72	.00	9,316.28	.38%
<b>Total: HIGHWAY FUND (131)</b>	<b>2,569,985.00</b>	<b>111,142.12</b>	<b>1,904,963.54</b>	<b>76,870.32</b>	<b>588,151.14</b>	<b>.22%</b>

**HAMBLEN COUNTY, TENNESSEE**  
**TRUSTEE'S FUNDS REPORT FOR THE MONTH OF FEBRUARY, 2010**

<u>FUND ACCOUNTS</u>	<u>BEGINNING BALANCE</u>	<u>TOTAL RECEIPTS</u>	<u>TOTAL DISBURSEMENTS</u>	<u>ENDING BALANCE</u>
GENERAL FUND	2,553,327.65	3,311,801.19	1,180,785.27	4,684,343.57
GARBAGE FUND	2,973,667.01	500,490.53	140,421.69	3,333,735.85
COUNTY DRUG FUND	64,542.89	16,621.43	13,282.53	67,881.79
SCHOOLS EMPLOYEE INS	22,977.52	2,300.00	2,300.00	22,977.52
SCHOOLS TAX ACCOUNT	107.93	840,098.62	840,022.01	184.54
HIGHWAY FUND	544,148.24	132,128.87	139,059.71	537,217.40
SCHOOLS GENERAL PURPOSE	11,853,556.78	10,888,382.31	5,461,155.45	17,280,783.64
SCHOOLS FEDERAL PROJECTS	12,198.23	835,157.83	581,428.26	265,927.80
SCHOOLS FOOD SERVICE	1,089,622.80	440,515.26	301,710.82	1,228,427.24
COUNTYWIDE DEBT SERVICE	8,633,214.70	1,689,375.27	349,175.34	9,973,414.63
SOLID WASTE DEBT SERVICE	166.26	0.13	0.00	166.39
HOSPITAL DEBT SERVICE	1,425,155.04	180,816.24	200,653.14	1,405,318.14
CAPITAL IMPROVEMENTS FUND	164,415.86	191,254.83	8,531.00	347,139.69
SANITATION PROJECTS	132,936.15	0.00	7,860.92	125,075.23
EDUCATION CAPITAL PROJECTS	305.93	0.28	0.00	306.21
H.C. FLEX MEDICAL SPENDING	10,257.38	441.73	360.99	10,338.12
CITIES - SALES TAX	10,955.26	995,037.23	995,037.24	10,955.25
MULTI-CRIMES FUND	3,443.73	0.00	0.00	3,443.73
TRUSTEE	85,315.42	241,871.17	40,000.00	287,186.59
<b>TOTAL FUND ACCOUNTS</b>	<b>29,580,314.78</b>	<b>20,266,292.92</b>	<b>10,261,784.37</b>	<b>39,584,823.33</b>



LAW OFFICES

Capps, Cantwell, Capps & Byrd

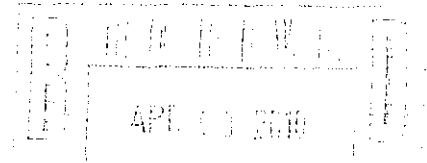
SUITE 201, SunTrust Bank Building  
400 WEST MAIN STREET  
MORRISTOWN, TENNESSEE 37814

PAUL R. CAPPS (1922 - 2003)

FRANK P. CANTWELL, JR.

CHRISTOPHER P. CAPPS

DAVID S. BYRD



THE CLERK OF THE  
HAMBLLEN COUNTY MAYOR  
MAILING ADDRESS  
P. O. BOX 1897  
MORRISTOWN, TENN. 37816-1897  
(423) 586-3083  
FAX 586-0518

PARALEGAL:  
DELORIS A. MANTOOTH

March 31, 2010

Mr. David W. Purkey, County Mayor  
Hamblen County Courthouse  
511 West Second North Street  
Morristown, TN 37814

RE: INVOICES FOR LEGAL SERVICES RENDERED ON BEHALF  
OF HAMBLLEN COUNTY, TENNESSEE - MARCH, 2010

Dear David:

Please find enclosed seven (7) invoices representing legal services rendered by our law firm on behalf of Hamblen County, Tennessee, or its separate departments during the month of March, 2010.

As usual, one invoice covers our General/Miscellaneous File, one invoice covers a separate county department and five invoices cover pending litigation on which this firm is representing the County.

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

Very truly yours,

Frank P. Cantwell, Jr.

FPC, JR/alg

Enclosures

LAW OFFICES

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

March 31, 2010

HAMBLLEN COUNTY, TENNESSEE

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

FOR PROFESSIONAL SERVICES:

RE: HAMBLLEN COUNTY, TENNESSEE - GENERAL/MISCELLANEOUS  
LEGAL SERVICES RENDERED - MARCH, 2010

(See attached invoice)

\$3,763.67

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

RE: HAMBLEN COUNTY, TENNESSEE - GENERAL/MISCELLANEOUS  
LEGAL SERVICES RENDERED - MARCH, 2010

Hrs.

2/26/10 Correspondence to David, phone conference with Rose, request copy of CLB minutes; worked on changes to animal control regulations, copies (158) .75

3/01/10 Phone conference with Debra re: pending lawsuit, attempted to call Karen Crutchfield, phone conference with Stancil re: several pending issues; phone conference with Debra Robinson again, copied and delivered lawsuit to her, copies (20); delivered documents to Amber for committee meeting notebooks; phone conference with Ryar Drake re: pending litigation 1.20

3/02/10 Phone conference with Pete Bender with Travelers re: recent complaint filed against county; received, reviewed, downloaded e-mail from Debra Robinson re: pending litigation, marked file up; returned Jeff Atkins' call re: complaint filed with EEOC by former county employee .70

3/03/10 Reviewed and worked on pending files .25

3/04/10 Received, reviewed and filed correspondence from Jeff Thompson re: pending litigation; returned Danny Young's call re: building permit issue; delivered documents to David's Office .75

3/05/10 Received, reviewed CLB Committee Meeting Notebook; phone conference with Peter Bender re: pending litigation (Livesay) .68

3/08/10 Reviewed and worked on pending files; phone conference with Sharee re: status of jail showers issue; received, reviewed correspondence and pleadings filed in Dearing pending litigation; received, reviewed, filed correspondence from Travelers Insurance Company on pending litigation; received, reviewed e-mail from David re: jail shower issue, responded; reviewed committee meeting notebook in preparation for meetings today; attended Finance, Public Service, Construction Oversight and Calendar & Rules Committee meetings; e-mailed Jaime Pullig with Justice Benefits, Inc.; phone conference with Amber re: dog barking issue and action of committee; phone conference with Sharee re: costs of jail shower repairs; phone conference with Debra Robinson re: potential liability issue and date of occurrence, looked information up and called her back; received, reviewed complaint filed with the Tennessee Human Rights Commission faxed by Jeff Atkins, attempted to call Jeff Taylor, scanned complaint into computer 4.28

3/09/10 Phone conference with Jeff Taylor re: representing Hamblen County in complaint filed with Tennessee Human Rights



Commission, e-mailed copy of complaint to him, copies to David and Jeff Atkins; received, reviewed, downloaded e-mail from Jeff Taylor, copies (3), received correspondence from Travelers Ins. Co. for Otto Purkey relating to recently filed litigation, phone conference with Otto, mailed letter to him  
.90

- 3/10/10 Received, reviewed correspondence from Kathy Mullins re: ETHRA employee matter; received, reviewed documents relating to civil service board complaint filed with Ethics Committee, phone conference with Jeff Taylor and Bill Brittain; reviewed Tharp file; phone conference with Kathy Mullins re: ETHRA employee matter .85
- 3/11/10 Attempted to call Judy Brewer at ETHRA, Victor Vaughn at Attorney General's Office and Chad Jackson at State Comptroller's Office; phone conference with Victor Vaughn re: ETHRA matter; phone conference with Chad Jackson re: ETHRA matter, called and left a message for Judy Brewer; phone conference with Judy Brewer 1.30
- 3/12/10 Phone conference with David re: AGO opinion and pending issues, downloaded AGO, copies (4); read new AGO re: candidates for office and civil service system statutes; phone conference with David re: recent AGO .50
- 3/15/10 Phone conference with Rick Swanson re: status of Cherokee Park boat dock sale; reviewed and worked on pending files; reviewed file on civil service election issue; phone conference with David re: several pending issues; conference call with David and Stancil re: several pending issues; phone conference with David 2.43
- 3/16/10 Received, reviewed documents left by Kathy Mullins re: ETHRA matter, reviewed, phone conferences with Kathy, attempted to call Michael Mayhan at ETHRA; received, reviewed, filed correspondence from Gary Prince re: pending litigation, phone conference with Mike Mayhan at ETHRA 1.10
- 3/18/10 Phone conference with David re: several pending issues, received, reviewed e-mails from David; reviewed file on deputy sheriffs running for office in preparation to this afternoon's meeting; phone conference with Keith Ely re: document he received; received, reviewed fax from Keith 1.63
- 3/19/10 Phone conference with Keith Ely and Suzanne re: effect of Agreed Order filed in Register's Order; organized notes and files from last night's CLB meeting; legal research into civil service system issue, phone conference with David, attempted to call Jeff Taylor; phone conference with Miranda re: Planning Commission issue; phone conference with Jeff Taylor; phone conference with Stancil re: several pending matters;

	phone conference with Herbert Harville re: several pending issues	1.75
3/22/10	Called and left message for Kathy Mullins; reviewed and worked on pending files	.48
3/24/10	Phone conference with Nancy re: civil service board issue; phone conference with Bobby Moore re: civil service board issues; phone conferences with Kathy Mullins and Judge Ward re: ETHRA matter, attempted to call David	1.10
3/25/10	Phone conference with David re: ETHRA issue	.25
3/26/10	Received, reviewed, downloaded e-mail from Tom Massey re: dog barking issue; reviewed file, dictated a letter to Gary Holloway, Chairman of Board for ETHRA; phone conference with Kathy Mullins, finalized letter and mailed to Gary Holloway at ETHRA, copies to Joyce Ward and Kathy Mullins; phone conference with Amber re; hotel/motel tax resolution, looked through file and called her back, reviewed and worked on pending files	1.40
3/29/10	Phone conference with Danny re: several pending Planning Commission issues; reviewed and worked on pending files; phone conference with Nancy Phillips, legal research; received, reviewed, filed correspondence from O'Neal, Parker and Williamson re: pending litigation; phone conference with David re: several pending issues; received, reviewed documents from Linda Wilder re: suits by cable companies; phone conference with Linda Wilder re; suits by Charter Communication et al re: business taxes paid under protests; received, reviewed, filed correspondence and Order sent by Leitner, Williams dismissing lawsuit filed by John Dearing	2.18
3/30/10	Reviewed file, attempted to call Brett Carter, attorney for Charter Communications, left message	.25

Legal services rendered (24.73 x \$150 =)	\$3,709.50
Long distance phone and fax expense	7.92
Copy expense (185 @ .25)	<u>46.25</u>
<b>TOTAL:</b>	<b>\$3,763.67</b>

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

March 31, 2010

HAMBLEN COUNTY SHERIFF'S DEPARTMENT

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

FOR PROFESSIONAL SERVICES:

RE: HAMBLEN COUNTY SHERIFF'S DEPARTMENT  
LEGAL SERVICES RENDERED - MARCH, 2010

(See attached invoice)

\$1,717.86

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 - MARCH, 2010

2/26/10 Phone conference with Esco re: department investigation and complaint filed with civil service board

3/01/10 Received, reviewed correspondence from Esco re: internal investigation; phone conference with Esco re: civil service board issues; legal research

3/02/10 Legal research into jurisdiction of civil service board, phone conference with Mike Hayes; met with Kevin Gentry to go over facts relating to civil service board complaint, copied file, copies (50); phone conferences with Esco and Jeff Taylor re: civil service board issues

3/03/10 Phone conference with Wayne Mize re: civil service board matter, phone conference with Debra Robinson re: potential claim, dictated letter to Debra outlining the incident; proofed letter and mailed

3/05/10 Phone conference with Esco re: several pending issues

3/09/10 Returned Cindy Ojea's call with Travelers Ins. Co. re: my notice of potential claim

3/10/10 Phone conference with Cindy Ojea with Travelers Ins. Co. re: jail incident, faxed her copies of statements taken

3/15/10 Returned Esco's call re: civil service matter; legal research, interoffice conference; phone conference with Esco re: civil service system issues, legal research, dictated letter to Esco; phone conference with Esco

3/16/10 Worked on letter to Esco, interoffice conference, delivered letter to Esco, discussed several pending issues; phone conferences with Esco; phone conference with Esco and election Commission, dictated letter to Jeff Taylor; phone conference with Esco, dictated form letter for him and faxed to him; proofed and faxed form letter

3/19/10 E-mailed Justice Benefits that the renewal agreement had been renewed and to send me documents for Mayor's signature

3/22/10 Returned Wayne Mize's call re: personnel issue

3/23/10 Reviewed status under civil service system re: filling vacancies, called and left Wayne a message; phone conference with Wayne Mize re: civil service statutes re: filling vacancies; phone conference with Jeff Taylor re: discrimination case

3/24/10 Received, reviewed fax from Wayne Mize re: Ernie Burzell's appeal; phone conference with Esco re: Ernie Burzell's appeal

3/29/10 Phone conference with Jeff Taylor re: several civil service board issues

Legal services rendered (11.34 x \$150 =)	\$1,701.00
Long distance phone and fax expense	4.36
Copy expense (50 @ .25)	<u>12.50</u>
<b>TOTAL:</b>	<b>\$1,717.86</b>

LAW OFFICES

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

March 31, 20 10

HAMLEN COUNTY, TENNESSEE

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

FOR PROFESSIONAL SERVICES:

RE: LIBERY FIBERS CORPORATION VS. BILL BRITTAIN, HAMLEN COUNTY TRUSTEE  
BANKRUPTCY COURT - SECTION 505  
LEGAL SERVICES RENDERED - MARCH, 2010

(See attached invoice)

\$114.41

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

RE: LIBERTY FIBERS CORPORATION VS. BILL BRITTAIN,  
HAMBLEN COUNTY TRUSTEE  
BANKRUPTCY COURT - SECTION 505  
LEGAL SERVICES RENDERED - MARCH, 2010

3/22/10 Reviewed file, attempted to call Maurice Guinn on status of  
bankruptcy case and County's unsecured priority claim; phone  
conference with Maurice, dictated facsimile transmission sheet  
to Maurice and a letter to Bill Brittain re: status of claim;  
proofed facsimile transmission sheet and faxed copy of Agreed  
Order to Maurice, proofed and mailed letter to Bill Brittain,  
copy to David

Legal services rendered (.75 hrs. x \$150 =)	\$112.50
Long distance phone and fax expense	<u>1.91</u>
<b>TOTAL:</b>	<b>\$114.41</b>

LAW OFFICES  
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400 WEST MAIN STREET  
MORRISTOWN, TENNESSEE 37814  
423 586-3083

March 31, 2010

HAMLEN COUNTY, TENNESSEE

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

FOR PROFESSIONAL SERVICES:

RE: GIBSON ET UX VS. HAMLEN COUNTY BEER BOARD  
LEGAL SERVICES RENDERED - MARCH, 2010

(See attached invoice)

\$667.00

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



RE: GIBSON ET UX VS. HAMBLLEN COUNTY BEER BOARD  
LEGAL SERVICES RENDERED - MARCH, 2010

- 3/18/10 Clint Anderson called about setting a hearing on his motion; reviewed rules of procedure, another phone conference with Clint; Clint called back with dates, set hearing on his Motion
- 3/22/10 Reviewed pleadings in this case in preparation for response to Clint's Motion for Summary Judgment
- 3/23/10 Further review and research, dictated Response to Plaintiff's Motion for Summary Judgment and Counter-Motion for Summary Judgment; worked on summary judgment pleading, reviewed; picked up exhibit from Rose; finalized Motion and Counter-Motion, dictated and proofed cover letter, mailed documents to Kathy Mullins, copies to Clint and David, copies (28), marked file up

Legal services rendered (4.40 hrs. x \$150 =)	\$660.00
Copy expense (28 @ .25)	<u>7.00</u>
<b>TOTAL:</b>	<b>\$667.00</b>

LAW OFFICES

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

March 31, 2010

HAMBLÉN COUNTY, TENNESSEE

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

FOR PROFESSIONAL SERVICES:

RE: ROBERTS ET AL VS. HAMBLÉN COUNTY, TENNESSEE  
d/b/a HAMBLÉN COUNTY BOARD OF EDUCATION  
LEGAL SERVICES RENDERED - MARCH, 2010

(See attached invoice)

\$88.84

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

RE: ROBERTS ET AL VS. HAMBLEN COUNTY, TENNESSEE  
d/b/a HAMBLEN COUNTY BOARD OF EDUCATION  
LEGAL SERVICES RENDERED - MARCH, 2010

3/22/10 Reviewed file, attempted to call plaintiff's attorney  
3/29/10 Phone conference with Larry Roberts re: status of our Motion  
to Dismiss, marked file up

Legal services rendered (.58 hrs. x \$150 =)	\$87.00
Long distance phone and fax expense	<u>1.84</u>
<b>TOTAL:</b>	<b>\$88.84</b>

LAW OFFICES

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

March 31, 2010

HAMBLLEN COUNTY, TENNESSEE

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

FOR PROFESSIONAL SERVICES:

RE: HAMBLLEN COUNTY CIVIL SERVICE BOARD - PAUL POPPE VS.  
LEGAL SERVICES RENDERED - MARCH, 2010

(See attached invoice)

\$53.71

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

RE: HAMBLEN COUNTY CIVIL SERVICE BOARD - PAUL POPPE VS.  
LEGAL SERVICES RENDERED - MARCH, 2010

3/22/10 Reviewed file, phone conference with Frank Vettori re: status  
of remand

Legal services rendered (.35 hrs. x \$150 =)	\$52.50
Long distance phone and fax expense	<u>1.21</u>
<b>TOTAL:</b>	<b>\$53.71</b>

LAW OFFICES

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

March 31, 2010

HAMLEN COUNTY, TENNESSEE

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

FOR PROFESSIONAL SERVICES:

RE: GWEN HOLDEN VS. HAMLEN COUNTY ETHICS COMMITTEE  
LEGAL SERVICES RENDERED - MARCH, 2010

(See attached invoice)

\$210.00

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

RE: GWEN HOLDEN VS. HAMBLEN COUNTY ETHICS COMMITTEE  
LEGAL SERVICES RENDERED - MARCH, 2010

- 3/16/10 Phone conference with Circuit Court Clerk re: status of notice of appeal or appropriate motion, reviewed Tennessee Rules of Civil Procedure
- 3/18/10 Received, reviewed Linda Noe's Motion to Alter or Amend Judgment, reviewed Tennessee Rules of Civil Procedure, phone conference with David Purkey

Legal services rendered (1.40 x \$150 =)	\$210.00
<b>TOTAL:</b>	<b>\$210.00</b>

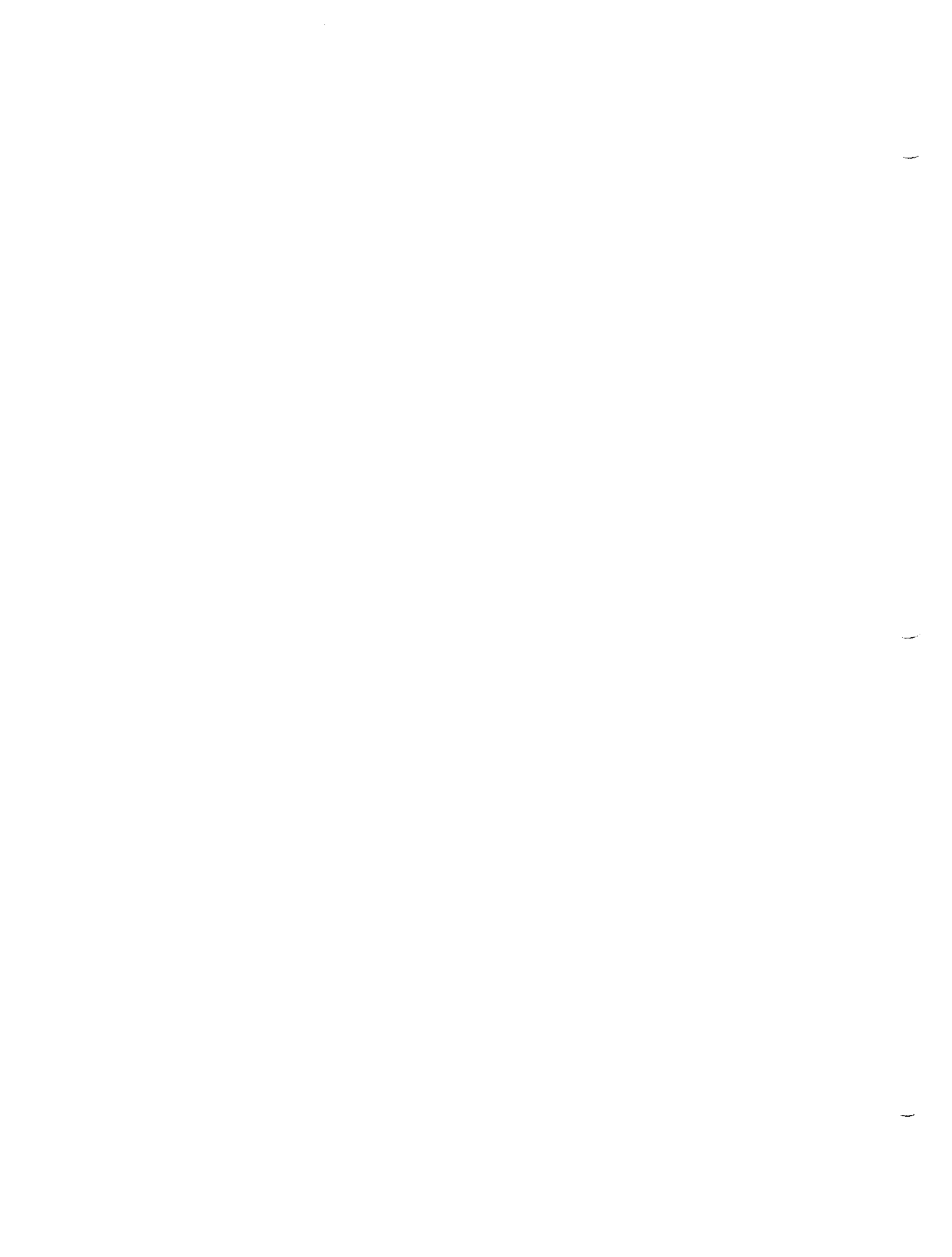
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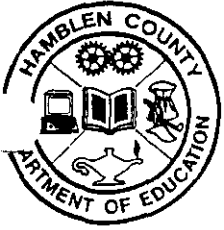
March	2010													
Permit	Date	Applicant	Type	Address	Construction	Permit	SW	Plumbing	Mech.	Gas	Total	Tax Map	Group	Parcel
9408	3/2/10	Gaydosh	House	848 Greenbriar Road 37877	\$103,200	\$946.00	\$100.00	\$90.00	\$15.00		\$1,151.00	054		004.00
9409	3/3/10	Cherokee Park	Pavillion	3075 Floyd Hall Road 37814	\$251,888	\$0.00					\$0.00	017		010.00
9410	3/4/10	Carlyle	House	1965 Warrensburg Road 37891	\$70,000	\$677.60	\$100.00	\$85.00	\$15.00		\$877.60	027L		011.00
9411	3/4/10	Bell	Addition	824 Dewberry Drive 37814	\$20,000	\$126.00					\$126.00	040C		026.00
9412	3/9/10	Settles	Storage Building	5914 Bernie Circle 37877	\$1,800	\$40.00					\$40.00	054E	B	004.00
9413	3/9/10	Brown	Carport	3536 Brights Pike 37813	\$800	\$25.00					\$25.00	017J	A	003.00
9414	3/12/10	Westmoreland	House	1927 Turner's Landing Road 37860	\$180,000	\$1,536.25	\$100.00	\$105.00	\$20.00		\$1,761.25	011E	A	102.00
9415	3/11/10	Siddiqi	Addition	2925 Cobble Lane 37813	\$90,000	\$612.00		\$45.00	\$15.00		\$672.00	051		059.02
9416	3/11/10	Pratt	Storage Building	6701 Cedar Hill Road 37877	\$2,000	\$60.00					\$60.00	039O	F	002.02
9417	3/16/10	Woods	House	2430 McClanahan Road 37813	\$145,000	\$707.75	\$100.00	\$80.00	\$15.00		\$902.75	056		089.08
9418	3/16/10	Lakins	Duplex	2674/2676 Harley Road 37813	\$80,000	\$1,036.00	\$100.00	\$110.00	\$20.00		\$1,266.00	049		89.08
9419	3/17/10	Monkhouse	Storage Building	327 Old Poplar Ridge Road 37877	\$13,000	\$144.00					\$144.00	047		065.00
9420	3/18/10	Champ	Storage Building	2480 Turley Mill Road 37814	\$1,000	\$40.00					\$40.00	024		094.03
9421	3/24/10	Wilson	House	4990 Spencer Hale Road 37813	\$80,000	\$709.50	\$100.00	\$85.00	\$15.00		\$909.50	057		096.02
9422	3/25/10	Gibson	SWMH	2482 Turley Mill Road 37814	\$46,000	\$100.00					\$100.00	024		95.01
9423	3/30/10	Taylor	Storage Building	1948 Jaybird Road 37814	\$1,000	\$60.00					\$60.00	018		017.00
9424	3/30/10	Overholt	Swimming Pool	5284 Brights Pike 37814	\$10,000	\$50.00					\$50.00	011P	B	007.02
9425	3/31/10	Hall	Deck	1414 Windfield Drive 37813	\$2,500	\$25.00					\$25.00	035E	C	017.00

											\$0.00			
											\$0.00			
											\$0.00			
											\$0.00			
											\$0.00			
											\$0.00			
											\$0.00			
											\$0.00			
											\$0.00			
											\$0.00			
	<b>Total</b>	<b>18</b>		<b>Total:</b>	<b>\$1,098,188</b>	<b>\$6,895.10</b>	<b>\$600.00</b>	<b>\$600.00</b>	<b>\$115.00</b>	<b>\$0.00</b>	<b>\$8,210.10</b>			
<b>Running Total</b>		<b>143</b>			<b>\$6,732,945</b>	<b>\$22,695.10</b>	<b>\$3,200.00</b>	<b>\$3,375.00</b>	<b>\$615.00</b>	<b>\$120.00</b>	<b>\$55,496.85</b>			

		Total No.	Amount	Total	
	Copies and Miscellaneous		\$0.00	\$0.00	March
	Re-Zoning Request	1	\$75.00	\$75.00	Grand
	Variance Request	1	\$50.00	\$50.00	Total:
	Plat Approval	3	\$150.00	\$450.00	\$8,835.10
3 lots or more	Land Disturbance/Development		\$100.00	\$0.00	09/10
	Use on Review	1	\$50.00	\$50.00	Running
	Refunds			\$0.00	
	<b>Total Collected</b>			<b>\$625.00</b>	<b>Total:</b>
	<b>Running Total Collected</b>			<b>\$3,181.85</b>	<b>\$59,759.00</b>







## HAMBLEN COUNTY DEPARTMENT OF EDUCATION

210 East Morris Boulevard  
Morristown, Tennessee 37813  
Phone (423) 586-7700 • Fax (423) 586-7747

*The mission of Hamblen County Schools is to educate students  
so they can be challenged to successfully compete in their chosen fields.*

DR. DALE P. LYNCH  
Director

### BOARD OF EDUCATION

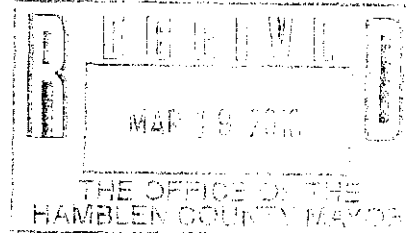
Charles Cross  
Joe Gibson, Jr.  
Roger Greene  
James Grigsby  
Janice Haun  
Carolyn S. Holt  
Clyde Kinder

### MEMORANDUM

TO: School Board Members  
Supervisors  
M-H East Administration

FROM: Dale P. Lynch, Director of Schools 

DATE: March 18, 2010



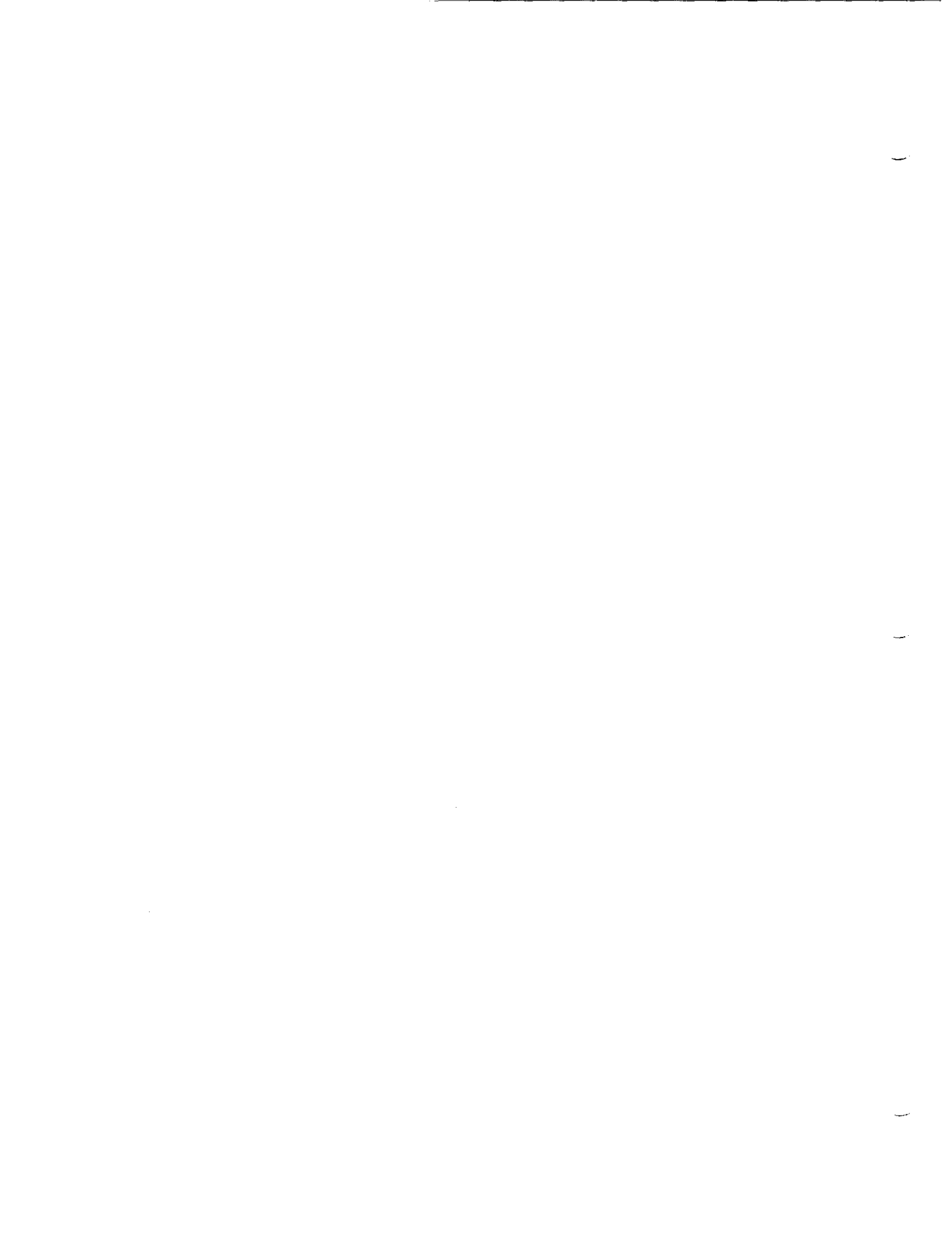
The Hamblen County Board of Education will meet in work session on Thursday, April 15, at 6 p.m. in the Central Office Heritage Room. The first item on the agenda will be the M-H East renovation project, followed by the 2010-11 budget. Please mark your calendar now and make plans to attend. Sandwiches and drinks will be provided.

Principals and members of the Hamblen County Commission are welcome to attend as well.

DPL/ag

c: All Principals  
Hamblen County Commissioners  
David Purkey, County Mayor  
Bobbie Young, *Citizen Tribune*  
Mike Rypel, WCRK News Director

*For Info  
In April Committee packet, per Stencil  
Amber, all  
Make sure all  
Commissioners  
Know of  
this.  
AD*



**BILL TRUSTEE**  
**BRITTAIN**  
**HAMBLÉN COUNTY**

Hamblen County Courthouse  
511 West Second North Street  
Morristown, Tennessee 37814  
(423) 586-6290

April 6, 2010

Kathy Jones-Terry  
Hamblen County Clerk & Master  
511 West Second North Street  
Morristown, TN 37814

Dear Kathy,

Please find attached the list of 2008 real and personal property taxes that the Trustee's office is sending to Chancery Court for collection.

The amount transferred to your office is \$ 465,271.92 less \$ 30,949.95 (for which we have filed bankruptcy claims) for a total of \$ 434,321.97. The uncollected amount is 1.8% of the total tax aggregate of \$ 24,434,784.25.

Respectfully submitted,



Bill Brittain  
Trustee

Cc: All County Commissioners  
David W. Purkey, County Mayor



MONTHLY AUTOPSIES PENDING REPORT  
Hamblen County Coroner  
P.O. Box 1479  
Morristown, Tennessee 37816-1479  
Phone (423): Work & Fax 586-7773 Cell 312-6322 Home 581-6229  
Email: coroner@musfiber.com

April 1, 2010

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 March 1, 2010.

#	CASE#	DATE ORDERED	NAME, AGE	/DATE AUTOPSY REPORT RECEIVED
1.	09265	09-04-09	Mr. Mark Teague, 50	
2.	09272	09-12-09	Mr. Billy Johnson, 53	
3.	09275	09-17-09	Miss. Jessica Lawson, 22	
4.	09278	09-19-09	Mrs. Brenda Lee, 61	
5.	09339	11-09-09	Mrs. Kelly Hensley, 19	
6.	09342	11-11-09	Mr. Richard Derry, 50	
7.	09359	11-28-09	Mr. Buster Carpenter, 46	
8.	09374	12-08-09	Mr. William Greene, 30	
9.	09382	12-15-09	Mrs. Betty Rathbone, 70	
10.	09393	12-26-09	Mr. Mario Solorzano, 35	
11.	10020	01-13-10	Mr. James Morrisett, 60	
12.	10028	01-18-10	Miss. Amanda Owens, 29	

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

Sincerely,



Eddie R. Davis  
Hamblen County Coroner

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

To Public Services  
Comm. for their  
info.  
D

MONTHLY REPORT  
Hamblen County Coroner  
P.O. Box 1479  
Morristown, Tennessee 37816-1479  
Phone: Day 587-1324 Night 581-6229

April 1, 2010

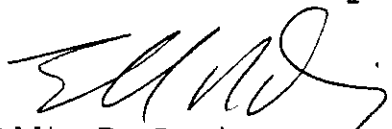
Hamblen County Commission  
C/O Mr. David Purkey, County Mayor  
Hamblen County Court House  
Morristown, Tennessee 37814

Dear Commissioners:

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

CALL#	CASE#	DATE	NAME, AGE, HOME ADDRESS *1
1.	10076	03-01-10	Mrs. Mary Smith, 85, 5791 Buell Street
2.	10077	03-01-10	Mr. Larry Williams, 69, Newport, TN
3.	10078	03-03-10	Mrs. Louise Robertson, 74, 4627 Old Lowland Road
4.	10080	03-04-10	Master Ethan Matthews, 1 Day, 1555 Liberty Hill Road
5.	10081	03-05-10	Mr. George Thurman, 60, 7295 Saint Claire Road
6.	10083	03-06-10	Mrs. Lona Jarragin, 91, 1921 Hinkle Drive
7.	10084	03-06-10	Mr. Spencer Brooks, 88, 425 North Henry Street
8.	10085	03-08-10	Mrs. Nellie Verde, 91, 501 West Economy Road
9.	10086	03-12-10	Mrs. Kate Leake, 89, 1026 MeFarland Street
10.	10088	03-13-10	Mr. Curtis Dalton, 78, Rogersville, TN
11.	10089	03-14-10	Mr. John Thompson, 65, Rutledge, TN
12.	10092	03-19-10	Mr. James Inman, 81, 5231 Copper Ridge Road
13.	10094	03-21-10	Mrs. Irene Brush, 90, 1110 Medowlark Drive
14.	10097	03-24-10	Mrs. Tammy Case, 51, 790 Ronald Drive
15.	10098	03-27-10	Mr. James Wilson, 69, 3106 Hampton Circle
16.	10099	03-28-10	Mr. Ernest Parker, 68, 1510 George Ellis Road
17.	10100	03-30-10	Mrs. Ramona Southern, 58, New Market, TN

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

  
Eddie R. Davis  
Hamblen County Coroner

CC: Hamblen County Medical Examiner

- \* Indicates Autopsy Performed
- \*1 All home addresses are Hamblen County unless otherwise stated.  
& Toxicology Samples Sent to Saint Louis University
- &1 Toxicology Samples Sent to Tennessee Bureau of Investigation

MONTHLY REPORT  
Hamblen County Deputy Coroner  
4123 Rambling Road  
Morristown, Tennessee 37814  
Phone: 587-9707

April 1, 2010

Hamblen County Commission  
C/O Mr. David Purkey, County Executive  
Hamblen County Court House  
Morristown, Tennessee 37814

Dear Commissioners:

The following Coroner calls were answered by me during the month of March.

CALL#	CASE#	DATE	NAME, AGE, HOME ADDRESS *1
1.	10095	03-23-10	Mrs. Patricia Clarkson, 78, 263 Lochmere Drive

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

1 Call X \$30. = \$30.00

Sincerely,

*SIGNATURE ON FILE*  
Brian A. Robinson  
Deputy Coroner

erd/wbl

CC: Hamblen County Medical Examiner

\* Indicates Autopsy Performed

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



MONTHLY REPORT  
Hamblen County Deputy Coroner  
7322 Sweetbrier Drive  
Talbott, Tennessee 37877  
Phone: 586-9646

April 1, 2010

Hamblen County Commission  
C/O Mr. David Purkey, County Executive  
Hamblen County Court House  
Morristown, Tennessee 37814

Dear Commissioners:

The following Coroner calls were answered by me during the month of March.

CALL#	CASE#	DATE	NAME, AGE, HOME ADDRESS *1
1.	10087	03-12-10	Mrs. Corrina Steinmann, 42, Kingsport, TN

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

1 Call X \$30. = \$30.00

Sincerely,

*SIGNATURE ON FILE*  
Bradley C. Smith  
Deputy Coroner

erd/wbl

CC: Hamblen County Medical Examiner

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

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

April 1, 2010

Hamblen County Commission  
C/O Mr. David Purkey, County Executive  
Hamblen County Court House  
Morristown, Tennessee 37814

Dear Commissioners:

The following Coroner calls were answered by me during the month of March.

CALL#	CASE#	DATE	NAME, AGE, HOME ADDRESS *1
1.	10079	03-04-10	Mrs. Lola Carter, 72, 2210 Brights Pike
2.	&10082	03-05-10	Mr. William Maye, 35, 1572 Christian Valley Road
3.	10090	03-17-10	Mr. Kyle Carpenter, 74, Mooresburg, TN
4.	10091	03-19-10	Mrs. Zillah Malone, 64, 716 Choctaw Street
5.	10093	03-21-10	Mr. Johnnie Denham, 81, 1244 Taylor Road
6.	10096	03-24-10	Mr. Sam Bryant, 78, 2564 Bethel Road
7.	10101	03-30-10	Mrs. Gladys Livesay, 80, 1929 Silver Cidy Road
8.	10102	03-31-10	Mr. Robert Wilkerson, 67, 4115 Stansberry Road

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 of File

William B. Love  
Deputy Coroner

erd/wbl

CC: Hamblen County Medical Examiner

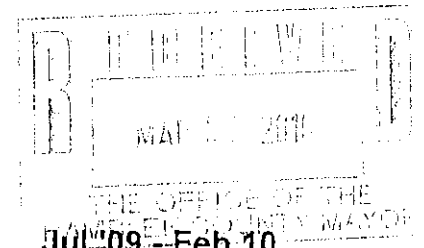
\* Indicates Autopsy Performed

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

& Toxicology Samples Sent to Saint Louis University



Morristown Hamblen Humane Society, Inc.  
**Profit & Loss YTD Comparison**  
 February 2010



	Feb 10	Jul 09 - Feb 10
<b>Ordinary Income/Expense</b>		
<b>Income</b>		
Adoption Fees	4,300.00	34,735.00
Animal Pickups - Vet	190.00	225.00
Boarding Fees	90.00	1,205.00
City of Morristown Funds	11,127.67	89,021.34
Donations	1,212.27	13,919.43
Hamblen County Funds	10,616.67	84,933.34
Membership Fees	0.00	960.00
Microchip Income	940.00	6,140.00
Mutt Strut Revenue	0.00	550.00
Other (Animal rabies, etc.)	65.00	663.00
Pet Supply Sales	0.00	300.00
Pets for People Funds	0.00	350.00
Spay/Neuter Deposit	975.00	7,205.00
Spay/Neuter Program	0.00	200.00
<b>Total Income</b>	29,516.61	240,407.11
<b>Expense</b>		
<b>Advertising</b>		
Web Site Hosting	49.90	199.60
<b>Total Advertising</b>	49.90	199.60
<b>Alarm Monitoring</b>	20.00	444.96
<b>Animal Care Supplies</b>	859.82	3,366.23
<b>Bookkeeping &amp; Audit</b>	366.00	2,928.00
<b>Equipment Repair &amp; Maint.</b>	0.00	296.63
<b>Food</b>	1,064.95	4,372.83
<b>Insurance</b>		
ACO Surety Bond	0.00	150.00
Auto	5,063.51	5,063.51
Group Medical	3,978.07	10,911.20
Liability Insurance	0.00	1,626.00
Workmen's Comp	760.00	2,703.00
<b>Total Insurance</b>	9,801.58	20,453.71
<b>Medical Supplies</b>	1,081.80	5,090.14
<b>Miscellaneous</b>		
2 Cameras	178.00	178.00
2 Way Radios	0.00	99.92
Bank Charges	0.00	34.78
Cell Phones Replacement (2)	0.00	99.99
Certified Euthanasia Tech Licen	100.00	100.00
Corporate Annual Report	0.00	20.00

*Amber Services  
 Public info  
 Committee in April.  
 Page 1*

**Morristown Hamblen Humane Society, Inc.**  
**Profit & Loss YTD Comparison**  
February 2010

	<u>Feb 10</u>	<u>Jul '09 - Feb 10</u>
DEA Registration	0.00	551.00
Employee Gifts	0.00	675.00
HP DT S5213W-B Computer	0.00	498.00
HP Mini Laptop - ESN A100000...	0.00	224.36
HP Mini Laptop - ESN A100000...	0.00	224.36
Internet Service	167.72	1,287.27
Lawsuit-Liability Deductible	0.00	1,000.00
Microchip Expenses	1,508.49	8,611.40
Other Miscellaneous	0.00	65.85
Printer	0.00	158.00
Returned Checks	0.00	70.00
Uniforms	153.16	239.95
Washer & Dryer	0.00	576.00
<b>Total Miscellaneous</b>	<u>2,107.37</u>	<u>14,713.88</u>
Mutt Strut Expenses	0.00	488.24
Payroll Expenses	12,068.66	105,467.93
Pet Supplies for Resale	438.22	871.84
Postage	0.00	484.00
Property Repair & Maint.	149.56	798.79
Refunds	60.00	1,115.00
Spay/Neuter Refund	625.00	3,350.00
Supplies		
Cleaning	1,007.15	4,102.33
Office	119.21	2,050.40
<b>Total Supplies</b>	<u>1,126.36</u>	<u>6,152.73</u>
Taxes		
941 Tax	923.21	8,057.37
Real Estate Tax	0.00	286.41
SUTA	229.31	1,350.67
<b>Total Taxes</b>	<u>1,152.52</u>	<u>9,694.45</u>
Telephone & Cellular Phone	653.44	3,734.24
Transportation		
Gas & Oil	1,956.53	7,313.29
Repair & Maint.	1,776.00	3,507.31
<b>Total Transportation</b>	<u>3,732.53</u>	<u>10,820.60</u>
Utilities	1,880.30	6,293.02
Vet Fees- Regular	6,204.50	32,518.04
Vet Fees - Special Services	975.00	5,890.00
<b>Total Expense</b>	<u>44,417.51</u>	<u>239,544.86</u>

Morristown Hamblen Humane Society, Inc.  
Profit & Loss YTD Comparison  
February 2010

	Feb 10	Jul '09 - Feb 10
Net Ordinary Income	(14,900.90)	862.25
Net Income	<u>(14,900.90)</u>	<u>862.25</u>



# CONSENT ORDERS

APRIL 22, 2010

<i>Order No.</i>	<i>Title</i>	<i>Placed From</i>
1	Approval of the Previous Month's Minutes – • March 18, 2010	Chairman Stancil Ford
2	Approval of Notaries	County Clerk Linda Wilder
3	Operating Summaries – 3/31/10	Finance Committee
4	Trustee's Funds Report for February 2010	Finance Committee
5	County Attorney Invoices – March 2010	Finance Committee
6	Planning Commission Bldg Permit Logs – Feb 2010	Finance Committee
7	April 15 <sup>th</sup> School Board Work Session Invitation	Finance Committee
8	Collection Letter to Clerk & Master's Office for 2008 Real and Personal Property Taxes	Finance Committee
9	Coroner's Reports – March 2010	Public Services Committee
10	Morristown Hamblen Humane Society Profit & Loss YTD Comparison – Feb 2010	Public Services Committee



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# HAMBLEN COUNTY LEGISLATIVE BODY

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## CONSENT CALENDAR

Thursday, April 22, 2010  
5 p.m.



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PREPARED UNDER THE DIRECTION OF  
CHAIRMAN STANCIL L. FORD

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**APPROVAL OF MONTHLY CHECKS**

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

<b>Chair S. Ford</b>	<b>YES</b>	<b>T. Massey</b>	<b>YES</b>
<b>V-C G. Collins</b>	<b>YES</b>	<b>D. Alvis</b>	<b>YES</b>
<b>L. Baker</b>	<b>YES</b>	<b>N. Phillips</b>	<b>YES</b>
<b>R. Bruce</b>	<b>YES</b>	<b>R. Sexton</b>	<b>YES</b>
<b>D. Fullington</b>	<b>YES</b>	<b>J. Spooone</b>	<b>YES</b>
<b>H. Harville</b>	<b>YES</b>	<b>D. Wampler</b>	<b>(2) YES</b>
<b>P. LeBel</b>	<b>YES</b>	<b>L. Jarvis</b>	<b>(M) YES</b>

Item ~~5~~ 4a)

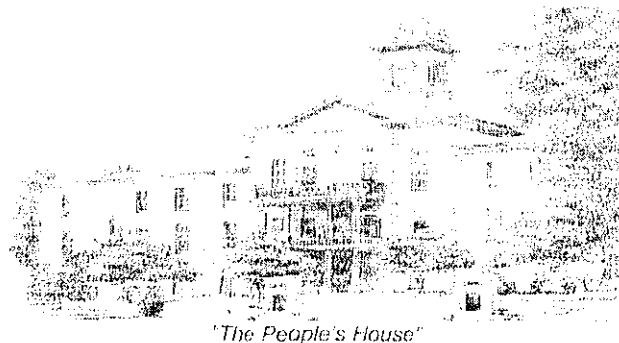
Passed (14 YES - 0 NO - 0 ABS - 0 Absent)

8 YES Needed >



# HAMBLEN COUNTY GOVERNMENT

**David W. Purkey**  
County Mayor



5 April 2010

TO: All County Commissioners

FROM: Nicole Buchanan, <sup>MB</sup>CPA  
Hamblen County Finance Director

RE: Monthly Bill Listing

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Enclosed are the monthly checks for the month of March for the following funds:

- 1.) General Fund
- 2.) Highway
- 3.) Garbage

Please contact the appropriate department head or elected official with any questions regarding the bills.

Thank you...

NB

ACCT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
51400	331	LEGAL SERVICES	03/05/10	Ck# 224064	CAPPS, CANTWELL, CAPPS, & BYRD	9610.10
51400	331	LEGAL SERVICES	03/12/10	Ck# 224292	JEFFREY C TAYLOR	774.00
51400	...	COUNTY ATTORNEY.....			Total: 2	10384.10
51500	193	ELECTION WORKERS	03/29/10	Ck# 209123	ELECTION OFFICIALS	-75.00
51500	193	ELECTION WORKERS	03/29/10	Ck# 212841	ELECTION OFFICIALS	-35.00
51500	193	ELECTION WORKERS	03/29/10	Ck# 215133	ELECTION OFFICIALS	-100.00
51500	307	COMMUNICATION	03/19/10	Ck# 224425	AT & T	17.82
51500	307	COMMUNICATION	03/26/10	Ck# 224506	AT&T LONG DISTANCE SERVICE	4.84
51500	351	RENTALS	03/19/10	Ck# 224458	OCE IMAGISTICS, INC.	228.00
51500	435	OFFICE SUPPLIES	03/26/10	Ck# 224503	ACME PRINTING COMPANY, INC.	408.00
51500	435	OFFICE SUPPLIES	03/26/10	Ck# 224546	TOWN & COUNTRY LOCK & KEY	576.00
51500	...	ELECTION COMMISSION.....			Total: 8	1024.66
51600	307	COMMUNICATION	03/19/10	Ck# 224425	AT & T	2.00
51600	307	COMMUNICATION	03/26/10	Ck# 224506	AT&T LONG DISTANCE SERVICE	4.72
51600	435	OFFICE SUPPLIES	03/29/10	Ck# 210457	TN STATE LIBRARY & ARCHIVES	-75.00
51600	709	DATA PROCESSING EQUIPMENT	03/05/10	Ck# 224063	BUSINESS INFORMATION SYSTEMS	925.35
51600	...	REGISTER OF DEEDS.....			Total: 4	857.07
51720	307	COMMUNICATION	03/12/10	Ck# 224301	VERIZON WIRELESS	108.31
51720	307	COMMUNICATION	03/19/10	Ck# 224425	AT & T	1.80
51720	334	MAINTENANCE AGREEMENTS	03/05/10	Ck# 224058	APPALACHIA BUSINESS	49.89
51720	338	MAINTENANCE AND REPAIR SERVICE	03/12/10	Ck# 224251	CRESCENT WASH & LUBE	141.93
51720	349	PRINTING, STATIONERY AND FORMS	03/05/10	Ck# 224055	ACME PRINTING COMPANY, INC.	55.00
51720	425	GASOLINE	03/19/10	Ck# 224444	FUELMAN TENNESSEE	90.48
51720	435	OFFICE SUPPLIES	03/19/10	Ck# 224468	SUNTRUST BANKCARD, N.A.	188.00
51720	435	OFFICE SUPPLIES	03/26/10	Ck# 224550	WALMART COMMUNITY BRC	19.54
51720	435	OFFICE SUPPLIES	03/29/10	Ck# 206734	BOOKLAND	-14.36
51720	...	PLANNING AND BUILDING PERMITS.....			Total: 9	640.59
51810	307	COMMUNICATION	03/12/10	Ck# 224301	VERIZON WIRELESS	258.27
51810	334	MAINTENANCE AGREEMENT	03/05/10	Ck# 224077	CUMMINS CROSSPOINT, LLC	1125.04
51810	335	MAINTENANCE - BUILDING	03/05/10	Ck# 224061	BILL WADDELL	120.00
51810	335	MAINTENANCE - BUILDING	03/05/10	Ck# 224072	CITY ELECTRIC SUPPLY	53.53
51810	335	MAINTENANCE - BUILDING	03/05/10	Ck# 224074	COCKE FARMERS COOP	102.05
51810	335	MAINTENANCE - BUILDING	03/05/10	Ck# 224118	TOWN & COUNTRY LOCK & KEY	50.00
51810	335	MAINTENANCE - BUILDING	03/12/10	Ck# 224252	CUMBERLAND GLASS COMPANY	1.54
51810	335	MAINTENANCE - BUILDING	03/12/10	Ck# 224258	FASTENAL COMPANY	26.94
51810	335	MAINTENANCE - BUILDING	03/12/10	Ck# 224259	FENCO SUPPLY CO.	79.86
51810	335	MAINTENANCE - BUILDING	03/12/10	Ck# 224276	LOWE'S	20.78
51810	335	MAINTENANCE - BUILDING	03/12/10	Ck# 224296	TMS SOUTH	302.85
51810	335	MAINTENANCE - BUILDING	03/12/10	Ck# 224299	TRANE CO.	8678.44
51810	335	MAINTENANCE - BUILDING	03/12/10	Ck# 224302	WALKER SUPPLY	33.67
51810	335	MAINTENANCE - BUILDING	03/19/10	Ck# 224432	CITY ELECTRIC SUPPLY	154.68
51810	335	MAINTENANCE - BUILDING	03/19/10	Ck# 224441	FENCO SUPPLY CO.	19.11
51810	335	MAINTENANCE - BUILDING	03/26/10	Ck# 224508	BILL WADDELL	95.00
51810	335	MAINTENANCE - BUILDING	03/26/10	Ck# 224513	CITY ELECTRIC SUPPLY	36.23
51810	335	MAINTENANCE - BUILDING	03/26/10	Ck# 224514	COCKE FARMERS COOP	102.05
51810	335	MAINTENANCE - BUILDING	03/26/10	Ck# 224522	FASTENAL COMPANY	27.38

ACCNT OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
51810 335	MAINTENANCE - BUILDING	03/26/10	Ck# 224523	FISHER DOOR	389.90
51810 335	MAINTENANCE - BUILDING	03/26/10	Ck# 224547	TRANE CO.	439.75
51810 335	MAINTENANCE - BUILDING	03/26/10	Ck# 224551	WHOLESALE SUPPLY	6.80
51810 336	MAINTENANCE AND REPAIR SERVICE	03/05/10	Ck# 224068	CERTIFIED COMMERCIAL SERVICE	70.05
51810 338	MAINTENANCE - VEHICLES	03/12/10	Ck# 224251	CRESCENT WASH & LUBE	12.00
51810 347	PEST CONTROL	03/05/10	Ck# 224056	ADRIAN HALE PEST CONTROL INC.	57.00
51810 347	PEST CONTROL	03/12/10	Ck# 224239	ADRIAN HALE PEST CONTROL INC.	1038.73
51810 399	OTHER CONTRACTED SERVICES	03/12/10	Ck# 224249	MARIE CRAINE	220.00
51810 399	OTHER CONTRACTED SERVICES	03/26/10	Ck# 224515	MARIE CRAINE	255.00
51810 410	CUSTODIAL SUPPLIES	03/05/10	Ck# 224081	G & K SERVICES	74.72
51810 410	CUSTODIAL SUPPLIES	03/19/10	Ck# 224445	G & K SERVICES	34.78
51810 410	CUSTODIAL SUPPLIES	03/26/10	Ck# 224526	G & K SERVICES	39.60
51810 415	ELECTRICITY	03/26/10	Ck# 224534	MORRISTOWN UTILITIES	13379.00
51810 425	GASOLINE	03/19/10	Ck# 224444	FUELMAN TENNESSEE	166.40
51810 434	NATURAL GAS	03/26/10	Ck# 224507	ADRIAN ENERGY	4759.83
51810 451	UNIFORMS	03/05/10	Ck# 224081	G & K SERVICES	211.15
51810 451	UNIFORMS	03/19/10	Ck# 224445	G & K SERVICES	68.60
51810 451	UNIFORMS	03/26/10	Ck# 224526	G & K SERVICES	86.45
51810 ...	COUNTY BLDG- COURTHOUSE.....			Total:	37 32597.18
51910 435	OFFICE SUPPLIES	03/12/10	Ck# 224263	GAYLORD BROS.	340.01
52100 307	COMMUNICATION	03/12/10	Ck# 224301	VERIZON WIRELESS	84.95
52100 307	COMMUNICATION	03/19/10	Ck# 224425	AT & T	99.00
52100 307	COMMUNICATION	03/26/10	Ck# 224506	AT&T LONG DISTANCE SERVICE	86.23
52100 355	TRAVEL	03/19/10	Ck# 224426	ASSOCIATION OF TN VALLEY GOV'T	40.00
52100 355	TRAVEL	03/19/10	Ck# 224468	SUNTRUST BANKCARD, N.A.	80.00
52100 355	TRAVEL	03/26/10	Ck# 224528	HC*EXCELL	40.00
52100 435	OFFICE SUPPLIES	03/19/10	Ck# 224440	EVANS OFFICE SUPPLY CO.	24.00
52100 ...	ACCOUNTS AND BUDGETS.....			Total:	7 454.18
52200 307	COMMUNICATION	03/19/10	Ck# 224425	AT & T	.40
52300 307	COMMUNICATION	03/19/10	Ck# 224425	AT & T	1.80
52300 307	COMMUNICATION	03/26/10	Ck# 224506	AT&T LONG DISTANCE SERVICE	26.99
52300 338	MAINTENANCE AND REPAIR SERVICE	03/12/10	Ck# 224251	CRESCENT WASH & LUBE	23.98
52300 425	GASOLINE	03/19/10	Ck# 224444	FUELMAN TENNESSEE	206.41
52300 435	OFFICE SUPPLIES	03/12/10	Ck# 224238	ACME PRINTING COMPANY, INC.	56.00
52300 ...	PROPERTY ASSESSOR'S OFFICE.....			Total:	5 315.18
52400 307	COMMUNICATION	03/19/10	Ck# 224425	AT & T	1.80
52400 307	COMMUNICATION	03/26/10	Ck# 224506	AT&T LONG DISTANCE SERVICE	1.44
52400 349	PRINTING, STATIONERY & FORMS	03/12/10	Ck# 224264	GOODWILL INDUSTRIES OF KNOXVIL	10.00
52400 ...	COUNTY TRUSTEE'S OFFICE.....			Total:	3 13.24
52500 307	COMMUNICATION	03/12/10	Ck# 224301	VERIZON WIRELESS	33.33
52500 307	COMMUNICATION	03/19/10	Ck# 224425	AT & T	38.94
52500 307	COMMUNICATION	03/26/10	Ck# 224506	AT&T LONG DISTANCE SERVICE	43.00
52500 349	PRINTING, STATIONERY & FORMS	03/12/10	Ck# 224248	COUNTY RECORD SERVICES	162.37
52500 349	PRINTING, STATIONERY & FORMS	03/19/10	Ck# 224435	COUNTY RECORD SERVICES	333.66

ACCNT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
52500	351	RENTALS	03/19/10	Ck# 224458	OCE IMAGISTICS, INC.	165.00
52500	435	OFFICE SUPPLIES	03/19/10	Ck# 224440	EVANS OFFICE SUPPLY CO.	72.56
52500	719	OFFICE EQUIPMENT	03/19/10	Ck# 224468	SUNTRUST BANKCARD, N.A.	153.00
52500	...	COUNTY CLERK'S OFFICE.....			Total:	8 1001.86
52600	317	DATA PROCESSING SERVICES	03/12/10	Ck# 224287	SARATOGA TECHNOLOGIES	100.00
52900	307	COMMUNICATION	03/19/10	Ck# 224425	AT & T	243.43
52900	307	COMMUNICATION	03/26/10	Ck# 224506	AT&T LONG DISTANCE SERVICE	9.43
52900	330	OPERATING LEASE PAYMENTS	03/12/10	Ck# 224282	MUS FIBERNET	29.61
52900	330	OPERATING LEASE PAYMENTS	03/12/10	Ck# 224294	TIDI WASTE SYSTEMS	70.18
52900	330	OPERATING LEASE PAYMENTS	03/26/10	Ck# 224511	CBL & ASSOCIATES, INC.	6764.25
52900	435	OFFICE SUPPLIES	03/05/10	Ck# 224104	ROCKY TOP H2O	40.00
52900	435	OFFICE SUPPLIES	03/05/10	Ck# 224125	XPEDX	555.70
52900	435	OFFICE SUPPLIES	03/19/10	Ck# 224462	ROCKY TOP H2O	23.50
52900	719	OFFICE EQUIPMENT	03/05/10	Ck# 224112	THERMOCOPIY OF TENNESSEE	21.00
52900	719	OFFICE EQUIPMENT	03/12/10	Ck# 224293	THERMOCOPIY OF TENNESSEE	12.50
52900	...	OTHER FINANCE - MALL OFFICE.....			Total:	10 7769.60
53100	194	JURY FEES	03/12/10	Ck# 224303	SANDRA K AKERS	20.00
53100	194	JURY FEES	03/12/10	Ck# 224304	CAROLYN D APPELGATE	20.00
53100	194	JURY FEES	03/12/10	Ck# 224305	ASHLEY B ARCHER	20.00
53100	194	JURY FEES	03/12/10	Ck# 224306	DANIEL ATKINS	20.00
53100	194	JURY FEES	03/12/10	Ck# 224307	CHRIS B BALL	20.00
53100	194	JURY FEES	03/12/10	Ck# 224308	TERRIE L BALL	20.00
53100	194	JURY FEES	03/12/10	Ck# 224309	RICKY T BELL	20.00
53100	194	JURY FEES	03/12/10	Ck# 224310	YOLANDA B BILLINGS	20.00
53100	194	JURY FEES	03/12/10	Ck# 224311	EDWIN J BLAYLOCK	20.00
53100	194	JURY FEES	03/12/10	Ck# 224312	MARSHA L BRADEN	20.00
53100	194	JURY FEES	03/12/10	Ck# 224313	RAY M BRADLEY	20.00
53100	194	JURY FEES	03/12/10	Ck# 224314	JOHANNA M BROWN-VALDEZ	20.00
53100	194	JURY FEES	03/12/10	Ck# 224315	SARAH J BURCHFIELD	20.00
53100	194	JURY FEES	03/12/10	Ck# 224316	RONALD C CARPENTER	20.00
53100	194	JURY FEES	03/12/10	Ck# 224317	DAVID K CARTER	20.00
53100	194	JURY FEES	03/12/10	Ck# 224318	TERESA L CLARK	20.00
53100	194	JURY FEES	03/12/10	Ck# 224319	STACEY M CODY	20.00
53100	194	JURY FEES	03/12/10	Ck# 224320	DAVID K COLE	20.00
53100	194	JURY FEES	03/12/10	Ck# 224321	CARRIE L COLLINS	20.00
53100	194	JURY FEES	03/12/10	Ck# 224322	KATHLEEN M COLLINS	20.00
53100	194	JURY FEES	03/12/10	Ck# 224323	LASHEA E COOKS	20.00
53100	194	JURY FEES	03/12/10	Ck# 224324	TIMOTHY E CREWS	20.00
53100	194	JURY FEES	03/12/10	Ck# 224325	CHARLES E CROSS	20.00
53100	194	JURY FEES	03/12/10	Ck# 224326	SEAN R CULBERTSON	20.00
53100	194	JURY FEES	03/12/10	Ck# 224327	EDWIN E CUNNINGHAM	20.00
53100	194	JURY FEES	03/12/10	Ck# 224328	JUSTIN R DREY	20.00
53100	194	JURY FEES	03/12/10	Ck# 224329	MICHAEL K ELKINS	20.00
53100	194	JURY FEES	03/12/10	Ck# 224330	RICKY L ELKINS	20.00
53100	194	JURY FEES	03/12/10	Ck# 224331	ERIK S ENGBRETSEN	20.00
53100	194	JURY FEES	03/12/10	Ck# 224332	PATRICIA L EPPTS	20.00
53100	194	JURY FEES	03/12/10	Ck# 224333	HOLLY M EVERHART	20.00

ACCNT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
53100	194	JURY FEES	03/12/10	Ck# 224334	ANN V FORD	20.00
53100	194	JURY FEES	03/12/10	Ck# 224335	JOHNNY P FORESTER	20.00
53100	194	JURY FEES	03/12/10	Ck# 224336	RANDALL D FRANKS	20.00
53100	194	JURY FEES	03/12/10	Ck# 224337	MELVIN E FRAZIER	20.00
53100	194	JURY FEES	03/12/10	Ck# 224338	CHRISTOPHE R GANN	20.00
53100	194	JURY FEES	03/12/10	Ck# 224339	MANUEL L GIVES	20.00
53100	194	JURY FEES	03/12/10	Ck# 224340	KATHRYN A GOAN	20.00
53100	194	JURY FEES	03/12/10	Ck# 224341	SHAWN M GREENE	20.00
53100	194	JURY FEES	03/12/10	Ck# 224342	TERESA K GREENE	20.00
53100	194	JURY FEES	03/12/10	Ck# 224343	MICHAEL F HANCE	20.00
53100	194	JURY FEES	03/12/10	Ck# 224344	JAMES A HAYES	20.00
53100	194	JURY FEES	03/12/10	Ck# 224345	LARRY W HAYES	20.00
53100	194	JURY FEES	03/12/10	Ck# 224346	DAVID S HENRIKSON	20.00
53100	194	JURY FEES	03/12/10	Ck# 224347	CHRISTOPHE M HILL	20.00
53100	194	JURY FEES	03/12/10	Ck# 224348	STEPHEN B HODGES	20.00
53100	194	JURY FEES	03/12/10	Ck# 224349	GARY L HORTON	20.00
53100	194	JURY FEES	03/12/10	Ck# 224350	STACY N JAMES	20.00
53100	194	JURY FEES	03/12/10	Ck# 224351	MICHAEL B JINKS	20.00
53100	194	JURY FEES	03/12/10	Ck# 224352	A C JOHNS	20.00
53100	194	JURY FEES	03/12/10	Ck# 224353	RITA S JOHNS	20.00
53100	194	JURY FEES	03/12/10	Ck# 224354	SERENA A JOHNSON	20.00
53100	194	JURY FEES	03/12/10	Ck# 224355	HAROLD R KELLEY	20.00
53100	194	JURY FEES	03/12/10	Ck# 224356	CHRISTINA M KEMMIS	20.00
53100	194	JURY FEES	03/12/10	Ck# 224357	TIMOTHY E KIMBROUGH	20.00
53100	194	JURY FEES	03/12/10	Ck# 224358	DAVID M KITTS	20.00
53100	194	JURY FEES	03/12/10	Ck# 224359	ARVEL E KNIGHT	20.00
53100	194	JURY FEES	03/12/10	Ck# 224360	RAY KYKER	20.00
53100	194	JURY FEES	03/12/10	Ck# 224361	RANDALL S KYLE	20.00
53100	194	JURY FEES	03/12/10	Ck# 224362	DONNA M LAWSON	20.00
53100	194	JURY FEES	03/12/10	Ck# 224363	WILLIAM LAWSON	20.00
53100	194	JURY FEES	03/12/10	Ck# 224364	ROY N LEONARD	20.00
53100	194	JURY FEES	03/12/10	Ck# 224365	VIRGINIA L LONG	20.00
53100	194	JURY FEES	03/12/10	Ck# 224366	DONNA RAYE LOOFBOURROW	20.00
53100	194	JURY FEES	03/12/10	Ck# 224367	BRIAN S LOVIN	20.00
53100	194	JURY FEES	03/12/10	Ck# 224368	HEATHER L LUTHER	20.00
53100	194	JURY FEES	03/12/10	Ck# 224369	CLARISSA A MANNING	20.00
53100	194	JURY FEES	03/12/10	Ck# 224370	SANDRA M MARSH	20.00
53100	194	JURY FEES	03/12/10	Ck# 224371	KEVIN N MCCLANAHAN	20.00
53100	194	JURY FEES	03/12/10	Ck# 224372	LAWRENCE P MCGOWAN	20.00
53100	194	JURY FEES	03/12/10	Ck# 224373	TERESA P MCINTYRE	20.00
53100	194	JURY FEES	03/12/10	Ck# 224374	BRIAN D MONGOLD	20.00
53100	194	JURY FEES	03/12/10	Ck# 224375	GREGORY A MOODY	20.00
53100	194	JURY FEES	03/12/10	Ck# 224376	SAM MOORE	25.00
53100	194	JURY FEES	03/12/10	Ck# 224377	TERRY B MOORE	20.00
53100	194	JURY FEES	03/12/10	Ck# 224378	WANDA S MORRIS	20.00
53100	194	JURY FEES	03/12/10	Ck# 224379	DORA G MOTT	20.00
53100	194	JURY FEES	03/12/10	Ck# 224380	BRIAN L NASH	20.00
53100	194	JURY FEES	03/12/10	Ck# 224381	DAVID E NOBLE	20.00
53100	194	JURY FEES	03/12/10	Ck# 224382	WILLIAM D NORTON	20.00
53100	194	JURY FEES	03/12/10	Ck# 224383	KARY B NOWLIN	20.00



ACCNT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
53100	194	JURY FEES	03/12/10	Ck# 224384	MARGARET J ORRICK	20.00
53100	194	JURY FEES	03/12/10	Ck# 224385	JESSICA L OWEN	20.00
53100	194	JURY FEES	03/12/10	Ck# 224386	TRACY L PARKS	20.00
53100	194	JURY FEES	03/12/10	Ck# 224387	CAMERON S PATE	20.00
53100	194	JURY FEES	03/12/10	Ck# 224388	DARLENE A PERKINS	20.00
53100	194	JURY FEES	03/12/10	Ck# 224389	JANICE J PORTER	20.00
53100	194	JURY FEES	03/12/10	Ck# 224390	HUGH K PORTRUM	20.00
53100	194	JURY FEES	03/12/10	Ck# 224391	MARY K RAINES	20.00
53100	194	JURY FEES	03/12/10	Ck# 224392	CHRISTOPHE A REASONER	20.00
53100	194	JURY FEES	03/12/10	Ck# 224393	CARROLL W ROGERS	20.00
53100	194	JURY FEES	03/12/10	Ck# 224394	TIMOTHY A ROSENBERGER	20.00
53100	194	JURY FEES	03/12/10	Ck# 224395	KENNETH A ROSS	20.00
53100	194	JURY FEES	03/12/10	Ck# 224396	ANTHONY W RUSSELL	20.00
53100	194	JURY FEES	03/12/10	Ck# 224397	CHARLES S SHORT	20.00
53100	194	JURY FEES	03/12/10	Ck# 224398	KELLY J SHUMATE	20.00
53100	194	JURY FEES	03/12/10	Ck# 224399	MELINDA R SIGLER	20.00
53100	194	JURY FEES	03/12/10	Ck# 224400	LARRY R SMITH	20.00
53100	194	JURY FEES	03/12/10	Ck# 224401	BRANDEN L SNYDER	20.00
53100	194	JURY FEES	03/12/10	Ck# 224402	AGUSTIN SOTO	20.00
53100	194	JURY FEES	03/12/10	Ck# 224403	JONNA V SOUTHERLAND	20.00
53100	194	JURY FEES	03/12/10	Ck# 224404	JOYCE H STEPHENSON	20.00
53100	194	JURY FEES	03/12/10	Ck# 224405	THOMAS T STRANGE	20.00
53100	194	JURY FEES	03/12/10	Ck# 224406	DELORES SVIREFF	20.00
53100	194	JURY FEES	03/12/10	Ck# 224407	SHELLI SYNAMAN	20.00
53100	194	JURY FEES	03/12/10	Ck# 224408	CARL A TANKERSLEY	20.00
53100	194	JURY FEES	03/12/10	Ck# 224409	BETTY W THOMPSON	20.00
53100	194	JURY FEES	03/12/10	Ck# 224410	CHRISTOPHE A TRENT	20.00
53100	194	JURY FEES	03/12/10	Ck# 224411	KRISTI L VAUGHN	20.00
53100	194	JURY FEES	03/12/10	Ck# 224412	HASKELL E VOILES	20.00
53100	194	JURY FEES	03/12/10	Ck# 224413	DEMETRIUS A WALTHALL	20.00
53100	194	JURY FEES	03/12/10	Ck# 224414	DEBRA J WARD	20.00
53100	194	JURY FEES	03/12/10	Ck# 224415	WILLIAM B WARD	20.00
53100	194	JURY FEES	03/12/10	Ck# 224416	BATTINA F WATTS	20.00
53100	194	JURY FEES	03/12/10	Ck# 224417	ELAINE R WERNER	20.00
53100	194	JURY FEES	03/12/10	Ck# 224418	JASON N WHETSEL	20.00
53100	194	JURY FEES	03/12/10	Ck# 224419	BRIAN K WHITE	20.00
53100	194	JURY FEES	03/12/10	Ck# 224420	CHARLES E WHITE	20.00
53100	194	JURY FEES	03/12/10	Ck# 224421	JUDY R WHITE	20.00
53100	194	JURY FEES	03/12/10	Ck# 224422	RAMA F WHITE	20.00
53100	194	JURY FEES	03/12/10	Ck# 224423	SHARON V WHITTAKER	20.00
53100	194	JURY FEES	03/19/10	Ck# 224431	CITIZEN TRIBUNE	61.37
53100	194	JURY FEES	03/19/10	Ck# 224473	SANDRA K AKERS	20.00
53100	194	JURY FEES	03/19/10	Ck# 224474	RONALD C CARPENTER	20.00
53100	194	JURY FEES	03/19/10	Ck# 224475	DAVID K COLE	20.00
53100	194	JURY FEES	03/19/10	Ck# 224476	CARRIE L COLLINS	20.00
53100	194	JURY FEES	03/19/10	Ck# 224477	CHARLES E CROSS	20.00
53100	194	JURY FEES	03/19/10	Ck# 224478	SEAN R CULBERTSON	20.00
53100	194	JURY FEES	03/19/10	Ck# 224479	JOHNNY P FORESTER	20.00
53100	194	JURY FEES	03/19/10	Ck# 224480	MELVIN E FRAZIER	20.00
53100	194	JURY FEES	03/19/10	Ck# 224481	MANUEL L GIVES	20.00

ACCNT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
53100	194	JURY FEES	03/19/10	Ck# 224482	SHAWN M GREENE	20.00
53100	194	JURY FEES	03/19/10	Ck# 224483	PAUL H HAUN	20.00
53100	194	JURY FEES	03/19/10	Ck# 224484	STEPHEN B HODGES	20.00
53100	194	JURY FEES	03/19/10	Ck# 224485	HAROLD R KELLEY	20.00
53100	194	JURY FEES	03/19/10	Ck# 224486	CHRISTINA M KEMMIS	20.00
53100	194	JURY FEES	03/19/10	Ck# 224487	RAY KYKER	20.00
53100	194	JURY FEES	03/19/10	Ck# 224488	ROY N LEONARD	20.00
53100	194	JURY FEES	03/19/10	Ck# 224489	HEATHER L LUTHER	20.00
53100	194	JURY FEES	03/19/10	Ck# 224490	TERESA P MCINTYRE	20.00
53100	194	JURY FEES	03/19/10	Ck# 224491	BRIAN D MONGOLD	20.00
53100	194	JURY FEES	03/19/10	Ck# 224492	TERRY B MOORE	20.00
53100	194	JURY FEES	03/19/10	Ck# 224493	WILLIAM D NORTON	20.00
53100	194	JURY FEES	03/19/10	Ck# 224494	CAMERON S PATE	20.00
53100	194	JURY FEES	03/19/10	Ck# 224495	JANICE J PORTER	20.00
53100	194	JURY FEES	03/19/10	Ck# 224496	HUGH K PORTRUM	20.00
53100	194	JURY FEES	03/19/10	Ck# 224497	KENNETH A ROSS	20.00
53100	194	JURY FEES	03/19/10	Ck# 224498	CHARLES S SHORT	20.00
53100	194	JURY FEES	03/19/10	Ck# 224499	BRANDEN L SNYDER	20.00
53100	194	JURY FEES	03/19/10	Ck# 224500	DELORES SVIREFF	20.00
53100	194	JURY FEES	03/19/10	Ck# 224501	CARL A TANKERSLEY	20.00
53100	194	JURY FEES	03/19/10	Ck# 224502	KRISTI L VAUGHN	20.00
53100	194	JURY FEES	03/29/10	Ck# 205005	JURY DUTY	-20.00
53100	194	JURY FEES	03/29/10	Ck# 205020	JURY DUTY	-20.00
53100	194	JURY FEES	03/29/10	Ck# 205064	JURY DUTY	-20.00
53100	194	JURY FEES	03/29/10	Ck# 205193	JURY DUTY	-20.00
53100	194	JURY FEES	03/29/10	Ck# 205519	JURY DUTY	-20.00
53100	194	JURY FEES	03/29/10	Ck# 205764	JURY DUTY	-20.00
53100	194	JURY FEES	03/29/10	Ck# 205777	JURY DUTY	-20.00
53100	194	JURY FEES	03/29/10	Ck# 207333	JURY DUTY	-20.00
53100	194	JURY FEES	03/29/10	Ck# 208453	JURY DUTY	-20.00
53100	194	JURY FEES	03/29/10	Ck# 210390	JURY DUTY	-20.00
53100	194	JURY FEES	03/29/10	Ck# 211803	JURY DUTY	-20.00
53100	194	JURY FEES	03/29/10	Ck# 212191	JURY DUTY	-20.00
53100	194	JURY FEES	03/29/10	Ck# 212213	JURY DUTY	-20.00
53100	194	JURY FEES	03/29/10	Ck# 213021	JURY DUTY	-20.00
53100	194	JURY FEES	03/29/10	Ck# 213080	JURY DUTY	-20.00
53100	194	JURY FEES	03/29/10	Ck# 213485	JURY DUTY	-20.00
53100	194	JURY FEES	03/29/10	Ck# 213514	JURY DUTY	-20.00
53100	194	JURY FEES	03/29/10	Ck# 214727	JURY DUTY	-20.00
53100	194	JURY FEES	03/29/10	Ck# 214918	JURY DUTY	-20.00
53100	194	JURY FEES	03/29/10	Ck# 215425	JURY DUTY	-20.00
53100	194	JURY FEES	03/29/10	Ck# 216086	JURY DUTY	-20.00
53100	194	JURY FEES	03/29/10	Ck# 216565	JURY DUTY	-20.00
53100	194	JURY FEES	03/29/10	Ck# 216584	JURY DUTY	-20.00
53100	194	JURY FEES	03/29/10	Ck# 217349	JURY DUTY	-20.00
53100	194	JURY FEES	03/29/10	Ck# 217385	JURY DUTY	-20.00
53100	194	JURY FEES	03/29/10	Ck# 217435	JURY DUTY	-20.00
53100	194	JURY FEES	03/29/10	Ck# 217994	JURY DUTY	-20.00
53100	194	JURY FEES	03/29/10	Ck# 218126	JURY DUTY	-20.00
53100	194	JURY FEES	03/29/10	Ck# 218145	JURY DUTY	-20.00

ACCNT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
53100	194	JURY FEES	03/29/10	ck# 218388	JURY DUTY	-20.00
53100	194	JURY FEES	03/29/10	ck# 218409	JURY DUTY	-20.00
53100	194	JURY FEES	03/29/10	ck# 219044	JURY DUTY	-20.00
53100	307	COMMUNICATIONS	03/19/10	ck# 224425	AT & T	36.34
53100	307	COMMUNICATIONS	03/26/10	ck# 224506	AT&T LONG DISTANCE SERVICE	72.04
53100	351	RENTALS	03/19/10	ck# 224458	OCE IMAGISTICS, INC.	369.00
53100	435	OFFICE SUPPLIES	03/05/10	ck# 224078	EVANS OFFICE SUPPLY CO.	283.33
53100	435	OFFICE SUPPLIES	03/05/10	ck# 224101	R. CHATFIELD CO., INC.	429.00
53100	435	OFFICE SUPPLIES	03/12/10	ck# 224257	EVANS OFFICE SUPPLY CO.	148.50
53100	435	OFFICE SUPPLIES	03/12/10	ck# 224285	R. CHATFIELD CO., INC.	1409.00
53100	435	OFFICE SUPPLIES	03/19/10	ck# 224440	EVANS OFFICE SUPPLY CO.	156.93
53100	435	OFFICE SUPPLIES	03/19/10	ck# 224463	SCHWAAB, INC.	182.61
53100	435	OFFICE SUPPLIES	03/26/10	ck# 224521	EVANS OFFICE SUPPLY CO.	173.55
53100	719	OFFICE EQUIPMENT	03/05/10	ck# 224087	DENA HELMS	650.00
53100	...	CIRCUIT COURT.....			Total:	195 6356.67
53300	307	COMMUNICATIONS	03/19/10	ck# 224425	AT & T	19.62
53300	399	OTHER CONTRACTED SERVICES	03/05/10	ck# 224088	HERBERT HOLCOMB	150.00
53300	399	OTHER CONTRACTED SERVICES	03/19/10	ck# 224434	DOUG COLLINS	150.00
53300	435	OFFICE SUPPLIES	03/05/10	ck# 224078	EVANS OFFICE SUPPLY CO.	5.99
53300	...	GENERAL SESSIONS COURT.....			Total:	4 325.61
53330	307	COMMUNICATION	03/19/10	ck# 224425	AT & T	.60
53330	322	EVALUATION AND TESTING	03/19/10	ck# 224437	DRUG TESTING PROGRAM MANAGEMEN	88.00
53330	332	LEGAL NOTICES, RECORDING AND C	03/05/10	ck# 224071	CITIZEN TRIBUNE	248.14
53330	351	RENTALS/OCCUPANCY	03/19/10	ck# 224458	OCE IMAGISTICS, INC.	135.00
53330	368	DRUG TREATMENT EXPENSES	03/05/10	ck# 224102	RECOVERY COMMUNITY	200.00
53330	368	DRUG TREATMENT EXPENSES	03/12/10	ck# 224242	DONALD BAIRD	125.00
53330	368	DRUG TREATMENT EXPENSES	03/12/10	ck# 224243	WAYNE E. BLEVINS	125.00
53330	368	DRUG TREATMENT EXPENSES	03/19/10	ck# 224448	HELEN ROSS McNABB CENTER	6249.99
53330	435	OFFICE SUPPLIES	03/05/10	ck# 224086	HAMILTON FURNITURE	430.00
53330	435	OFFICE SUPPLIES	03/12/10	ck# 224273	LAKWAY SPORTING GOODS	56.00
53330	435	OFFICE SUPPLIES	03/12/10	ck# 224290	SHERRI SNIDER	66.00
53330	435	OFFICE SUPPLIES	03/26/10	ck# 224535	PANELING WORLD	357.32
53330	499	OTHER SUPPLIES AND MATERIALS -	03/19/10	ck# 224430	CHARTER COMMUNICAITONS	228.55
53330	...	DRUG COURT.....			Total:	13 8309.60
53400	307	COMMUNICATION	03/19/10	ck# 224425	AT & T	19.22
53400	307	COMMUNICATION	03/26/10	ck# 224506	AT&T LONG DISTANCE SERVICE	50.80
53400	351	RENTALS	03/19/10	ck# 224458	OCE IMAGISTICS, INC.	199.50
53400	435	OFFICE SUPPLIES	03/05/10	ck# 224075	COUNTY RECORD SERVICES	181.19
53400	435	OFFICE SUPPLIES	03/12/10	ck# 224257	EVANS OFFICE SUPPLY CO.	65.80
53400	435	OFFICE SUPPLIES	03/12/10	ck# 224288	SCHWAAB, INC.	90.98
53400	...	CHANCERY COURT.....			Total:	6 607.49
53500	307	COMMUNICATION	03/12/10	ck# 224301	VERIZON WIRELESS	183.24
53500	307	COMMUNICATION	03/19/10	ck# 224425	AT & T	3.50
53500	307	COMMUNICATION	03/26/10	ck# 224506	AT&T LONG DISTANCE SERVICE	62.60
53500	308	CONSULTANTS	03/12/10	ck# 224286	CATHY RICHARDSON	866.61
53500	351	RENTALS	03/19/10	ck# 224458	OCE IMAGISTICS, INC.	199.50

ACCNT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
53500	435	OFFICE SUPPLIES	03/05/10	Ck# 224078	EVANS OFFICE SUPPLY CO.	110.80
53500	435	OFFICE SUPPLIES	03/19/10	Ck# 224440	EVANS OFFICE SUPPLY CO.	134.75
53500	435	OFFICE SUPPLIES	03/19/10	Ck# 224462	ROCKY TOP H2O	22.00
53500	...	JUVENILE COURT.....			Total: 8	1583.00
53910	309	CONTRACTS WITH GOVERNMENT AGEN	03/12/10	Ck# 224298	TN DEPT OF ENVIRONMENT & CONSV	600.00
53910	451	UNIFORMS	03/26/10	Ck# 224527	GALL'S INC.	46.74
53910	716	LAW ENFORCEMENT EQUIPMENT	03/05/10	Ck# 224066	CARTWRIGHT COMMUNICATION	344.00
53910	...	SHERIFF - BALIFFS.....			Total: 3	990.74
54110	307	COMMUNICATION	03/05/10	Ck# 224059	AT & T	47.12
54110	307	COMMUNICATION	03/19/10	Ck# 224425	AT & T	196.63
54110	307	COMMUNICATION	03/19/10	Ck# 224472	VERIZON WIRELESS	1643.96
54110	307	COMMUNICATION	03/26/10	Ck# 224506	AT&T LONG DISTANCE SERVICE	238.64
54110	338	MAINT & REPAIR SER - VEHICLES	03/05/10	Ck# 224106	SIGNS NOW	187.00
54110	338	MAINT & REPAIR SER - VEHICLES	03/05/10	Ck# 224109	SPECK'S BODY SHOP	601.80
54110	338	MAINT & REPAIR SER - VEHICLES	03/12/10	Ck# 224247	COMMAND & CONTROL INSTALLATION	75.00
54110	338	MAINT & REPAIR SER - VEHICLES	03/12/10	Ck# 224251	CRESCENT WASH & LUBE	602.79
54110	338	MAINT & REPAIR SER - VEHICLES	03/12/10	Ck# 224256	DRINNON AUTO REPAIR	376.69
54110	338	MAINT & REPAIR SER - VEHICLES	03/12/10	Ck# 224278	MORRISTOWN FORD	296.17
54110	338	MAINT & REPAIR SER - VEHICLES	03/19/10	Ck# 224454	MORRISTOWN FORD	6197.10
54110	338	MAINT & REPAIR SER - VEHICLES	03/26/10	Ck# 224517	DRINNON AUTO REPAIR	50.00
54110	351	RENTALS	03/19/10	Ck# 224458	OCE IMAGISTICS, INC.	232.50
54110	353	TOW-IN SERVICES	03/26/10	Ck# 224543	SUNSET SERVICE CENTER	25.00
54110	355	TRAVEL	03/19/10	Ck# 224427	WILLIAM BAILEY	6.86
54110	355	TRAVEL	03/19/10	Ck# 224460	BETTY RAMSEY	18.69
54110	355	TRAVEL	03/19/10	Ck# 224468	SUNTRUST BANKCARD, N.A.	464.97
54110	355	TRAVEL	03/26/10	Ck# 224509	LINDA BLACK	18.72
54110	355	TRAVEL	03/26/10	Ck# 224529	ANGELA HODGE	28.25
54110	355	TRAVEL	03/26/10	Ck# 224533	TERESA LAWS	18.99
54110	355	TRAVEL	03/26/10	Ck# 224538	BETTY RAMSEY	13.65
54110	355	TRAVEL	03/26/10	Ck# 224544	CHANCE THOMAS	62.86
54110	355	TRAVEL	03/26/10	Ck# 224552	JAMES WINSTEAD	20.48
54110	355	TRAVEL	03/29/10	Ck# 214579	LEIF ERIC MANIS	-32.50
54110	425	GASOLINE	03/19/10	Ck# 224444	FUELMAN TENNESSEE	8930.30
54110	431	LAW ENFORCEMENT SUPPLIES	03/26/10	Ck# 224550	WALMART COMMUNITY BRC	1805.02
54110	433	LUBRICANTS	03/12/10	Ck# 224251	CRESCENT WASH & LUBE	255.95
54110	435	OFFICE SUPPLIES	03/05/10	Ck# 224078	EVANS OFFICE SUPPLY CO.	218.93
54110	435	OFFICE SUPPLIES	03/19/10	Ck# 224440	EVANS OFFICE SUPPLY CO.	351.60
54110	450	TIRES & TUBES	03/19/10	Ck# 224459	PORTER'S TIRE STORE	541.95
54110	599	OTHER CHARGES	03/05/10	Ck# 224076	CRAIG'S FIREARM SUPPLY	3509.38
54110	599	OTHER CHARGES	03/05/10	Ck# 224104	ROCKY TOP H2O	40.00
54110	599	OTHER CHARGES	03/12/10	Ck# 224276	LOWE'S	26.23
54110	599	OTHER CHARGES	03/19/10	Ck# 224456	MORRISTOWN-HAMBLLEN HOSPITAL	22.55
54110	599	OTHER CHARGES	03/19/10	Ck# 224462	ROCKY TOP H2O	27.50
54110	599	OTHER CHARGES	03/19/10	Ck# 224468	SUNTRUST BANKCARD, N.A.	82.00
54110	599	OTHER CHARGES	03/26/10	Ck# 224539	ROCKY TOP H2O	16.50
54110	716	LAW ENFORCEMENT EQUIPMENT	03/05/10	Ck# 224066	CARTWRIGHT COMMUNICATION	579.00
54110	716	LAW ENFORCEMENT EQUIPMENT	03/05/10	Ck# 224082	GALL'S INC.	54.00
54110	...	SHERIFF'S DEPARTMENT.....			Total: 39	27852.28

ACCT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
54140	307	COMMUNICATION	03/12/10	Ck# 224301	VERIZON WIRELESS	37.49
54140	307	COMMUNICATION	03/19/10	Ck# 224425	AT & T	.60
54140	307	COMMUNICATION	03/26/10	Ck# 224506	AT&T LONG DISTANCE SERVICE	15.16
54140	355	TRAVEL	03/05/10	Ck# 224097	JIM NEWMAN	139.84
54140	...	TAX ENFORCEMENT OFFICE.....			Total: 4	193.09
54150	431	LAW ENFORCEMENT SUPPLIES	03/12/10	Ck# 224241	B.K. GRAPHICS	377.16
54150	431	LAW ENFORCEMENT SUPPLIES	03/12/10	Ck# 224250	CREATIVE PRODUCT SOURCING, INC	675.13
54150	...	DRUG ENFORCEMENT.....			Total: 2	1052.29
54160	309	CONTRACTS WITH GOVERNMENT AGEN	03/19/10	Ck# 224469	TN BUREAU OF INVESTIGATION	100.00
54210	334	MAINTENANCE AGREEMENTS	03/19/10	Ck# 224465	SOUTH WESTERN COMMUNICATIONS,	4780.00
54210	335	MAINTENANCE AND REPAIR SERVICE	03/05/10	Ck# 224092	STAN EVERSOLE	150.00
54210	335	MAINTENANCE AND REPAIR SERVICE	03/12/10	Ck# 224302	WALKER SUPPLY	71.12
54210	336	MAINT & REPAIR SER - EQUIPMENT	03/05/10	Ck# 224100	POWERCLEAN	295.00
54210	336	MAINT & REPAIR SER - EQUIPMENT	03/12/10	Ck# 224266	HAMBLEN CO BOARD OF EDUCATION	162.18
54210	336	MAINT & REPAIR SER - EQUIPMENT	03/26/10	Ck# 224512	CERTIFIED COMMERCIAL SERVICE	337.37
54210	340	MEDICAL & DENTAL SERVICES	03/12/10	Ck# 224240	AEL - MORRISTOWN	41.75
54210	340	MEDICAL & DENTAL SERVICES	03/12/10	Ck# 224270	HEALTHSTAR PHYSICIANS, P.C.	477.90
54210	340	MEDICAL & DENTAL SERVICES	03/12/10	Ck# 224279	MORRISTOWN HEART CONSULTANTS	425.00
54210	340	MEDICAL & DENTAL SERVICES	03/12/10	Ck# 224281	MORRISTOWN-HAMBLEN HOSPITAL	152.35
54210	340	MEDICAL & DENTAL SERVICES	03/12/10	Ck# 224291	SOUTHERN HEALTH PARTNERS	14600.00
54210	340	MEDICAL & DENTAL SERVICES	03/19/10	Ck# 224433	PETER L CLARK, MD	518.00
54210	340	MEDICAL & DENTAL SERVICES	03/19/10	Ck# 224438	EMERGENCY COVERAGE CORPORATION	1237.00
54210	340	MEDICAL & DENTAL SERVICES	03/19/10	Ck# 224455	MORRISTOWN-HAMBLEN EMS	178.22
54210	340	MEDICAL & DENTAL SERVICES	03/19/10	Ck# 224456	MORRISTOWN-HAMBLEN HOSPITAL	238.15
54210	340	MEDICAL & DENTAL SERVICES	03/19/10	Ck# 224461	REGIONAL OBSTETRICAL CONS.	1020.00
54210	340	MEDICAL & DENTAL SERVICES	03/19/10	Ck# 224466	SPECTRUM LABORATORY NETWORK	770.75
54210	340	MEDICAL & DENTAL SERVICES	03/19/10	Ck# 224467	WARREN K. STINSON, D.D.S.	400.00
54210	340	MEDICAL & DENTAL SERVICES	03/26/10	Ck# 224505	AIT LABORATORIES	665.00
54210	340	MEDICAL & DENTAL SERVICES	03/26/10	Ck# 224540	SPECTRUM LABORATORY NETWORK	247.00
54210	340	MEDICAL & DENTAL SERVICES	03/26/10	Ck# 224542	WARREN K. STINSON, D.D.S.	50.00
54210	340	MEDICAL & DENTAL SERVICES	03/26/10	Ck# 224548	UNIVERSITY RADIOLOGY	66.72
54210	351	RENTALS	03/19/10	Ck# 224458	OCE IMAGISTICS, INC.	185.00
54210	410	CUSTODIAL SUPPLIES	03/05/10	Ck# 224090	KEL-SAN, INC.	843.60
54210	410	CUSTODIAL SUPPLIES	03/12/10	Ck# 224272	KEL-SAN, INC.	1031.47
54210	410	CUSTODIAL SUPPLIES	03/12/10	Ck# 224294	TIDI WASTE SYSTEMS	345.11
54210	410	CUSTODIAL SUPPLIES	03/19/10	Ck# 224452	KEL-SAN, INC.	225.88
54210	410	CUSTODIAL SUPPLIES	03/26/10	Ck# 224531	KEL-SAN, INC.	1018.84
54210	413	DRUGS & MEDICAL SUPPLIES	03/12/10	Ck# 224255	DOCTOR'S HOSPITAL PHARMACY	130.73
54210	422	FOOD SUPPLIES	03/05/10	Ck# 224079	FLAV-O-RICH	289.65
54210	422	FOOD SUPPLIES	03/05/10	Ck# 224080	FLOWERS BAKING COMPANY	346.50
54210	422	FOOD SUPPLIES	03/05/10	Ck# 224099	PIFG HALE, INC.	20913.72
54210	422	FOOD SUPPLIES	03/12/10	Ck# 224260	FLAV-O-RICH	333.90
54210	422	FOOD SUPPLIES	03/12/10	Ck# 224261	FLOWERS BAKING COMPANY	344.01
54210	422	FOOD SUPPLIES	03/19/10	Ck# 224442	FLAV-O-RICH	345.15
54210	422	FOOD SUPPLIES	03/19/10	Ck# 224443	FLOWERS BAKING COMPANY	408.00
54210	422	FOOD SUPPLIES	03/26/10	Ck# 224524	FLAV-O-RICH	326.50
54210	422	FOOD SUPPLIES	03/26/10	Ck# 224525	FLOWERS BAKING COMPANY	320.10

ACCT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
54210	422	FOOD SUPPLIES	03/26/10	Ck# 224550	WALMART COMMUNITY BRC	147.96
54210	435	OFFICE SUPPLIES	03/19/10	Ck# 224440	EVANS OFFICE SUPPLY CO.	170.83
54210	599	OTHER CHARGES	03/05/10	Ck# 224070	CHARTER COMMUNICAITONS	5.99
54210	599	OTHER CHARGES	03/12/10	Ck# 224276	LOWE'S	26.23
54210	...	JAIL.....			Total:	42 54642.68
54250	307	COMMUNICATIONS	03/19/10	Ck# 224425	AT & T	.60
54250	338	MAINTENANCE - VEHICLES	03/12/10	Ck# 224251	CRESCENT WASH & LUBE	12.00
54250	425	GASOLINE	03/19/10	Ck# 224444	FUELMAN TENNESSEE	46.15
54250	...	WORK RELEASE PROGRAM.....			Total:	3 58.75
54310	316	CONTRIBUTION-VOL FIRE DEPT-EAS	03/05/10	Ck# 224121	EAST HAMBLÉN COUNTY VFD	22500.00
54310	316	CONTRIBUTION-VOL FIRE DEPT-EAS	03/05/10	Ck# 224122	NORTH HAMBLÉN COUNTY VFD	22500.00
54310	316	CONTRIBUTION-VOL FIRE DEPT-EAS	03/05/10	Ck# 224123	SOUTH HAMBLÉN COUNTY VFD	22500.00
54310	316	CONTRIBUTION-VOL FIRE DEPT-EAS	03/05/10	Ck# 224124	WEST HAMBLÉN COUNTY VFD	22500.00
54310	...	FIRE PREVENTION - VOLUNTEER FIRE DEPTS.....			Total:	4 90000.00
54410	307	COMMUNICATION	03/12/10	Ck# 224301	VERIZON WIRELESS	85.96
54410	307	COMMUNICATION	03/19/10	Ck# 224425	AT & T	.40
54410	425	GASOLINE	03/19/10	Ck# 224444	FUELMAN TENNESSEE	216.65
54410	599	OTHER CHARGES (EMERGENCY)	03/12/10	Ck# 224301	VERIZON WIRELESS	60.01
54410	...	EMERGENCY MANAGEMENT.....			Total:	4 363.02
54420	309	CONTRACTS WITH GOVERNMENT AGEN	03/12/10	Ck# 224265	HAMBLÉN CO. 911	11786.33
54610	103	ASSISTANT(S)	03/05/10	Ck# 224093	LOVE, WILLIAM B.	570.00
54610	103	ASSISTANT(S)	03/05/10	Ck# 224103	BRIAN A ROBINSON	30.00
54610	103	ASSISTANT(S)	03/05/10	Ck# 224107	BRADLEY C SMITH	30.00
54610	103	ASSISTANT(S)	03/29/10	Ck# 210727	BRADLEY C SMITH	-30.00
54610	189	OTHER SALARIES & WAGES	03/05/10	Ck# 224113	DR. TOM C. THOMPSON, MD	1666.66
54610	189	OTHER SALARIES & WAGES	03/12/10	Ck# 224300	UNIVERSITY PATHOLOGISTS, P.C.	6500.00
54610	189	OTHER SALARIES & WAGES	03/19/10	Ck# 224436	DEPARTMENT OF PATHOLOGY	375.00
54610	189	OTHER SALARIES & WAGES	03/26/10	Ck# 224516	DOCKERY FUNERAL HOME INC.	500.00
54610	189	OTHER SALARIES & WAGES	03/29/10	Ck# 208791	DR. JOHN KINSER,	-7920.00
54610	189	OTHER SALARIES & WAGES	03/29/10	Ck# 210359	DR. JOHN KINSER,	-5760.00
54610	189	OTHER SALARIES & WAGES	03/29/10	Ck# 210921	DR. JOHN KINSER,	-1960.00
54610	399	OTHER CONTRACTED SERVICES	03/12/10	Ck# 224253	EDDIE DAVIS	600.00
54610	...	COUNTY CORONER/MEDICAL EXAMINER.....			Total:	12 -5398.34
55110	309	CONTRACTS WITH GOVERNMENT AGEN	03/12/10	Ck# 224271	ALLISON MICHELLE JENKINS	701.50
55110	309	CONTRACTS WITH GOVERNMENT AGEN	03/12/10	Ck# 224294	TIDI WASTE SYSTEMS	58.28
55110	309	CONTRACTS WITH GOVERNMENT AGEN	03/19/10	Ck# 224425	AT & T	137.44
55110	309	CONTRACTS WITH GOVERNMENT AGEN	03/19/10	Ck# 224439	ENGLISH MOUNTAIN COFFEE	33.90
55110	309	CONTRACTS WITH GOVERNMENT AGEN	03/26/10	Ck# 224506	AT&T LONG DISTANCE SERVICE	143.45
55110	309	CONTRACTS WITH GOVERNMENT AGEN	03/26/10	Ck# 224507	ATMOS ENERGY	39.53
55110	309	CONTRACTS WITH GOVERNMENT AGEN	03/26/10	Ck# 224519	ELLISON SANITARY SUPPLY CO.	477.79
55110	309	CONTRACTS WITH GOVERNMENT AGEN	03/26/10	Ck# 224530	ALLISON MICHELLE JENKINS	701.50
55110	309	CONTRACTS WITH GOVERNMENT AGEN	03/26/10	Ck# 224534	MORRISTOWN UTILITIES	1107.00
55110	355	TRAVEL	03/05/10	Ck# 224065	THELMA CARPENTER	27.60
55110	355	TRAVEL	03/05/10	Ck# 224073	ASHLEY BROOKE COBB	34.50

ACCT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
55110	355	TRAVEL	03/05/10	ck# 224108	KIM SMITH	71.76
55110	...	LOCAL HEALTH CENTER.....			Total:	12 3534.25
55530	316	CONTRIBUTIONS	03/05/10	ck# 224060	MIKE BACON	15.69
55530	316	CONTRIBUTIONS	03/05/10	ck# 224089	K-MART	264.26
55530	316	CONTRIBUTIONS	03/05/10	ck# 224095	MORRISTOWN UTILITIES	286.74
55530	316	CONTRIBUTIONS	03/05/10	ck# 224114	TN COMMUNITY HEALTH SERVICES	20.00
55530	316	CONTRIBUTIONS	03/12/10	ck# 224280	MORRISTOWN UTILITIES	200.00
55530	316	CONTRIBUTIONS	03/19/10	ck# 224428	CRUISE BRYANT	65.00
55530	316	CONTRIBUTIONS	03/19/10	ck# 224450	K-MART	50.51
55530	316	CONTRIBUTIONS	03/19/10	ck# 224470	TN COMMUNITY HEALTH SERVICES	50.00
55530	316	CONTRIBUTIONS	03/26/10	ck# 224504	ADAPTIVEMALL.COM, LLC	493.95
55530	316	CONTRIBUTIONS	03/26/10	ck# 224518	DRUG TESTING SOLUTIONS INC	90.00
55530	316	CONTRIBUTIONS	03/29/10	ck# 208399	VICKY HODGE	-52.48
55530	...	DEPARTMENT OF CHILDRENS SERVICES.....			Total:	11 1483.67
55590	316	CONTRIBUTIONS	03/05/10	ck# 224126	YOUTH EMERGENCY SHELTER	2280.00
56700	302	ADVERTISING	03/12/10	ck# 224246	CITIZEN TRIBUNE	598.21
56700	307	COMMUNICATION	03/12/10	ck# 224301	VERIZON WIRELESS	33.33
56700	307	COMMUNICATION	03/19/10	ck# 224425	AT & T	369.57
56700	307	COMMUNICATION	03/26/10	ck# 224506	AT&T LONG DISTANCE SERVICE	1.56
56700	336	MAINTENANCE AND REPAIR SERVICE	03/26/10	ck# 224532	LANE SALES POWER EQUIPMENT	379.64
56700	410	CUSTODIAL SUPPLIES	03/12/10	ck# 224294	TIDI WASTE SYSTEMS	82.29
56700	410	CUSTODIAL SUPPLIES	03/26/10	ck# 224550	WALMART COMMUNITY BRC	82.69
56700	412	DIESEL FUEL	03/26/10	ck# 224536	PIONEER PETROLEUM	530.11
56700	415	ELECTRICITY	03/12/10	ck# 224280	MORRISTOWN UTILITIES	1761.00
56700	415	ELECTRICITY	03/19/10	ck# 224424	APPALACHIAN ELECTRIC COOP	18.60
56700	425	GASOLINE	03/19/10	ck# 224444	FUELMAN TENNESSEE	146.58
56700	454	WATER AND SEWER	03/12/10	ck# 224280	MORRISTOWN UTILITIES	1029.00
56700	499	OTHER SUPPLIES AND MATERIALS	03/12/10	ck# 224276	LOWE'S	46.41
56700	499	OTHER SUPPLIES AND MATERIALS	03/19/10	ck# 224429	CARROT TOP INDUSTRIES	106.03
56700	499	OTHER SUPPLIES AND MATERIALS	03/26/10	ck# 224514	COCKE FARMERS COOP	199.90
56700	506	LIABILITY INSURANCE	03/05/10	ck# 224111	STRATE INSURANCE GROUP	1097.00
56700	513	WORKMAN'S COMPENSATION INSURAN	03/05/10	ck# 224091	KEY RISK INSURANCE COMPANY	343.96
56700	513	WORKMAN'S COMPENSATION INSURAN	03/19/10	ck# 224453	KEY RISK INSURANCE COMPANY	343.96
56700	599	OTHER CHARGES	03/02/10	ck# 224054	HAMBLEN COUNTY GOVERNMENT	200.00
56700	599	OTHER CHARGES	03/05/10	ck# 224104	ROCKY TOP H2O	80.00
56700	599	OTHER CHARGES	03/19/10	ck# 224468	SUNTRUST BANKCARD, N.A.	21.95
56700	599	OTHER CHARGES	03/19/10	ck# 224471	STATE OF TN-DEPT. OF HEALTH	340.00
56700	...	PARK.....			Total:	22 7811.79
56900	309	CONTRACTS WITH GOVERNMENT AGEN	03/05/10	ck# 224085	HAMBLEN COUNTY-MORRISTOWN	7581.70
56900	309	CONTRACTS WITH GOVERNMENT AGEN	03/12/10	ck# 224269	HAMBLEN COUNTY-MORRISTOWN	3304.00
56900	309	CONTRACTS WITH GOVERNMENT AGEN	03/19/10	ck# 224451	KEEP M'TOWN HAMBLEN BEAUTIFUL	5192.13
56900	...	OTHER SOCIAL, CULTURAL & RECREATIONAL.....			Total:	3 16077.83
57100	316	CONTRIBUTIONS	03/12/10	ck# 224254	ELIZABETH DOAN	89.70
57100	316	CONTRIBUTIONS	03/12/10	ck# 224275	DEBRA LONG	77.74
57100	316	CONTRIBUTIONS	03/12/10	ck# 224277	NANCY MARSHALL	45.08

ACCNT OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
57100 316	CONTRIBUTIONS	03/12/10	Ck# 224301	VERIZON WIRELESS	37.49
57100 316	CONTRIBUTIONS	03/19/10	Ck# 224425	AT & T	1.60
57100 316	CONTRIBUTIONS	03/26/10	Ck# 224506	AT&T LONG DISTANCE SERVICE	18.71
57100 ...	AGRICULTURAL EXTENSION SERVICE.....			Total:	6 270.32
58300 307	COMMUNICATIONS	03/19/10	Ck# 224425	AT & T	.40
58300 307	COMMUNICATIONS	03/26/10	Ck# 224506	AT&T LONG DISTANCE SERVICE	1.16
58300 435	OFFICE SUPPLIES	03/05/10	Ck# 224105	CHARLES L. ROSE	15.35
58300 ...	VETERANS' SERVICES.....			Total:	3 16.91
58400 307	COMMUNICATIONS	03/12/10	Ck# 224301	VERIZON WIRELESS	37.49
58400 307	COMMUNICATIONS	03/19/10	Ck# 224425	AT & T	2613.46
58400 307	COMMUNICATIONS	03/26/10	Ck# 224506	AT&T LONG DISTANCE SERVICE	108.47
58400 312	CONTRACTS WITH PRIVATE AGENCIE	03/12/10	Ck# 224287	SARATOGA TECHNOLOGIES	2425.00
58400 312	CONTRACTS WITH PRIVATE AGENCIE	03/19/10	Ck# 224457	MUS FIBERNET	160.45
58400 332	LEGAL NOTICES, RECORDING AND C	03/12/10	Ck# 224246	CITIZEN TRIBUNE	140.20
58400 334	MAINTENANCE AGREEMENTS	03/12/10	Ck# 224284	NEOPOST LEASING	986.88
58400 349	PRINTING, STATIONERY AND FORMS	03/26/10	Ck# 224510	BRIDGE COMPUTER SYSTEMS, INC.	620.03
58400 351	RENTALS	03/19/10	Ck# 224458	OCE IMAGISTICS, INC.	272.00
58400 435	OFFICE SUPPLIES	03/05/10	Ck# 224078	EVANS OFFICE SUPPLY CO.	7.98
58400 435	OFFICE SUPPLIES	03/19/10	Ck# 224440	EVANS OFFICE SUPPLY CO.	89.90
58400 508	PREMIUMS - BONDS	03/12/10	Ck# 224262	SOUTHERN STATES-GARDNER INS.	114.00
58400 599	OTHER CHARGES	03/05/10	Ck# 224078	EVANS OFFICE SUPPLY CO.	134.10
58400 599	OTHER CHARGES	03/05/10	Ck# 224104	ROCKY TOP H2O	66.00
58400 599	OTHER CHARGES	03/12/10	Ck# 224257	EVANS OFFICE SUPPLY CO.	34.95
58400 599	OTHER CHARGES	03/12/10	Ck# 224295	TIMELESS ELEGANCE TEA ROOM	160.00
58400 599	OTHER CHARGES	03/19/10	Ck# 224440	EVANS OFFICE SUPPLY CO.	53.50
58400 599	OTHER CHARGES	03/19/10	Ck# 224468	SUNTRUST BANKCARD, N.A.	13.12
58400 599	OTHER CHARGES	03/26/10	Ck# 224520	ENGLISH MOUNTAIN SPRING WATER	84.00
58400 599	OTHER CHARGES	03/26/10	Ck# 224537	PROJECT GRADUATION HAMBLEN CO.	500.00
58400 599	OTHER CHARGES	03/26/10	Ck# 224539	ROCKY TOP H2O	176.00
58400 599	OTHER CHARGES	03/26/10	Ck# 224549	USA MOBILITY WIRELESS, INC.	250.26
58400 709	DATA PROCESSING EQUIPMENT	03/12/10	Ck# 224274	LOCAL GOVERNMENT	4730.50
58400 ...	OTHER CHARGES.....			Total:	23 13778.29
58600 506	LIABILITY INSURANCE	03/05/10	Ck# 224111	STRATE INSURANCE GROUP	75173.00
58600 513	WORKER'S COMP. INS.	03/05/10	Ck# 224091	KEY RISK INSURANCE COMPANY	12038.60
58600 513	WORKER'S COMP. INS.	03/19/10	Ck# 224453	KEY RISK INSURANCE COMPANY	12038.60
58600 ...	EMPLOYEE BENEFITS.....			Total:	3 99250.20
91120 335	MAINTENANCE AND REPAIR SERVICE	03/12/10	Ck# 224289	SIMPLEXGRINNELL	461.00
91120 790	OTHER EQUIPMENT	03/19/10	Ck# 224449	J.W.C. ENVIROMENTAL	20497.00
91120 ...	ADMINISTRATION OF JUSTICE PROJECTS.....			Total:	2 20958.00
*101*	GENERAL FUND (101).....			Total:	523 419782.54



ACCNT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
55710	312	CONTRACTS WITH PRIVATE AGENCIE	03/05/10	Ck# 019648	GOODWILL INDUSTRIES OF KNOXVIL	5309.44
55710	336	MAINTENANCE AND REPAIR SERVICE	03/12/10	Ck# 019667	A1 NAPA AUTO PARTS	159.77
55710	336	MAINTENANCE AND REPAIR SERVICE	03/12/10	Ck# 019671	CUMMINS CROSSPOINT, LLC	174.48
55710	336	MAINTENANCE AND REPAIR SERVICE	03/12/10	Ck# 019675	SMOKY MOUNTAIN TRUCK CENTER	582.47
55710	336	MAINTENANCE AND REPAIR SERVICE	03/19/10	Ck# 019679	SMOKY MOUNTAIN TRUCK CENTER	49.34
55710	359	DISPOSAL FEES	03/12/10	Ck# 019672	HAMBLEN COUNTY-MORRISTOWN	40334.00
55710	412	DIESEL FUEL	03/12/10	Ck# 019668	BP OIL	6863.85
55710	412	DIESEL FUEL	03/12/10	Ck# 019676	ZOOMERZ, INC.	315.79
55710	412	DIESEL FUEL	03/26/10	Ck# 019684	ZOOMERZ, INC.	841.89
55710	425	GASOLINE	03/12/10	Ck# 019668	BP OIL	155.46
55710	425	GASOLINE	03/12/10	Ck# 019676	ZOOMERZ, INC.	84.51
55710	425	GASOLINE	03/26/10	Ck# 019684	ZOOMERZ, INC.	45.25
55710	451	UNIFORMS	03/05/10	Ck# 019644	CINTAS CORPORATION #297	100.66
55710	451	UNIFORMS	03/12/10	Ck# 019670	CINTAS CORPORATION #297	100.66
55710	451	UNIFORMS	03/19/10	Ck# 019677	CINTAS CORPORATION #297	100.66
55710	451	UNIFORMS	03/26/10	Ck# 019682	CINTAS CORPORATION #297	100.66
55710	499	OTHER SUPPLIES AND MATERIALS	03/05/10	Ck# 019641	AIRGAS SAFETY	396.02
55710	499	OTHER SUPPLIES AND MATERIALS	03/05/10	Ck# 019645	COASTAL WIPERS INC.	550.00
55710	499	OTHER SUPPLIES AND MATERIALS	03/05/10	Ck# 019646	COCKE FARMERS COOP	59.95
55710	499	OTHER SUPPLIES AND MATERIALS	03/05/10	Ck# 019647	ELLIOTT BOOTS	100.00
55710	499	OTHER SUPPLIES AND MATERIALS	03/05/10	Ck# 019653	SEARS COMMERCIAL ONE	85.00
55710	499	OTHER SUPPLIES AND MATERIALS	03/12/10	Ck# 019673	HOLSTON GASES	37.85
55710	499	OTHER SUPPLIES AND MATERIALS	03/19/10	Ck# 019680	SUNTRUST BANKCARD, N.A.	263.00
55710	499	OTHER SUPPLIES AND MATERIALS	03/19/10	Ck# 019681	TSC INDUSTRIES	100.00
55710	506	LIABILITY INSURANCE	03/05/10	Ck# 019655	STRATE INSURANCE GROUP	7294.00
55710	513	WORKMAN'S COMPENSATION INSURAN	03/05/10	Ck# 019649	KEY RISK INSURANCE COMPANY	4815.44
55710	513	WORKMAN'S COMPENSATION INSURAN	03/19/10	Ck# 019678	KEY RISK INSURANCE COMPANY	4815.44
55710	...	SANITATION MANAGEMENT.....			Total:	27 73835.59
*116* SOLID WASTE/SANITATION (116).....Total:						27 73835.59

ACCNT OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
61000 307	TELEPHONE	03/05/10	Ck# 034910	VERIZON WIRELESS	251.88
61000 307	TELEPHONE	03/19/10	Ck# 034941	AT & T	68.58
61000 307	TELEPHONE	03/19/10	Ck# 034947	STEVE PEOPLES	50.00
61000 307	TELEPHONE	03/26/10	Ck# 034949	AT&T LONG DISTANCE SERVICE	11.13
61000 331	LEGAL EXPENSES	03/05/10	Ck# 034889	CAPPS, CANTWELL, CAPPS & BYRD	37.50
61000 348	POSTAGE & BOX RENT	03/19/10	Ck# 034948	SUNTRUST BANKCARD, N.A.	19.95
61000 415	ELECTRICITY	03/26/10	Ck# 034953	HOLSTON ELECTRIC COOPERATIVE	1123.77
61000 435	OFFICE SUPPLIES	03/05/10	Ck# 034893	EVANS OFFICE SUPPLY CO.	13.18
61000 435	OFFICE SUPPLIES	03/26/10	Ck# 034952	EVANS OFFICE SUPPLY CO.	82.48
61000 442	PROPANE GAS	03/05/10	Ck# 034895	HOLSTON GASES	1259.20
61000 442	PROPANE GAS	03/19/10	Ck# 034945	HOLSTON GASES	865.60
61000 454	WATER & SEWER	03/26/10	Ck# 034955	MORRISTOWN UTILITIES	120.00
61000 506	COMP GENERAL LIAB INSURANCE	03/05/10	Ck# 034905	STRATE INSURANCE GROUP	6504.00
61000 511	VEHICLE INSURANCE	03/05/10	Ck# 034912	WELLS FARGO INS SVC OF TN, INC	4420.00
61000 599	OTHER CHARGES	03/05/10	Ck# 034886	ABLE EXTERMINATORS, INC.	85.00
61000 599	OTHER CHARGES	03/05/10	Ck# 034891	CINTAS CORPORATION #297	99.99
61000 599	OTHER CHARGES	03/05/10	Ck# 034892	COMER ELECTRIC COMPANY	1218.25
61000 599	OTHER CHARGES	03/12/10	Ck# 034930	CITIZEN TRIBUNE	234.33
61000 599	OTHER CHARGES	03/19/10	Ck# 034943	COCKE FARMERS COOP	100.00
61000 599	OTHER CHARGES	03/26/10	Ck# 034954	JBA - MORRISTOWN VENDING CO.	71.00
61000 599	OTHER CHARGES	03/26/10	Ck# 034956	RUSS NORTON	86.00
61000 ...	ADMINISTRATION.....			Total: 21	16721.84
62000 312	CONTRACTS WITH PRIVATE AGENCIE	03/05/10	Ck# 034899	MORRISTOWN-HAMBLEN HUMANE SOC.	350.00
62000 403	ASPHALT - COLD MIX	03/12/10	Ck# 034934	LOWE'S	2021.48
62000 409	CRUSHED STONE	03/05/10	Ck# 034911	VULCAN MATERIALS COMPANY	211.36
62000 409	CRUSHED STONE	03/12/10	Ck# 034939	VULCAN MATERIALS COMPANY	1260.26
62000 409	CRUSHED STONE	03/26/10	Ck# 034958	VULCAN MATERIALS COMPANY	242.21
62000 443	ROAD SIGNS & STRIPING	03/12/10	Ck# 034932	CUSTOM PRODUCTS	432.25
62000 444	SALT FOR ICE	03/19/10	Ck# 034946	NORTH AMERICAN SALT COMPANY	8969.70
62000 446	TOOLS	03/26/10	Ck# 034959	WALKER SUPPLY	59.99
62000 451	UNIFORMS	03/05/10	Ck# 034891	CINTAS CORPORATION #297	87.97
62000 451	UNIFORMS	03/12/10	Ck# 034929	CINTAS CORPORATION #297	87.97
62000 451	UNIFORMS	03/19/10	Ck# 034942	CINTAS CORPORATION #297	87.97
62000 451	UNIFORMS	03/26/10	Ck# 034951	CINTAS CORPORATION #297	87.97
62000 ...	HIGHWAY AND BRIDGE MAINTENANCE.....			Total: 12	13899.13
63100 412	DIESEL FUEL	03/12/10	Ck# 034927	BP OIL	970.92
63100 412	DIESEL FUEL	03/12/10	Ck# 034940	ZOOMERZ, INC.	797.62
63100 412	DIESEL FUEL	03/26/10	Ck# 034960	ZOOMERZ, INC.	812.22
63100 416	MACHINE & EQUIPMENT PARTS	03/05/10	Ck# 034896	LANE SALES POWER EQUIPMENT	8.70
63100 416	MACHINE & EQUIPMENT PARTS	03/05/10	Ck# 034902	O'REILLY AUTO PARTS	16.47
63100 416	MACHINE & EQUIPMENT PARTS	03/12/10	Ck# 034926	A1 NAPA AUTO PARTS	2934.23
63100 416	MACHINE & EQUIPMENT PARTS	03/12/10	Ck# 034931	CUMMINS CROSSPOINT, LLC	136.06
63100 416	MACHINE & EQUIPMENT PARTS	03/12/10	Ck# 034936	MORRISTOWN CHEVROLET	200.32
63100 416	MACHINE & EQUIPMENT PARTS	03/19/10	Ck# 034948	SUNTRUST BANKCARD, N.A.	38.99
63100 425	GASOLINE	03/12/10	Ck# 034927	BP OIL	662.33
63100 425	GASOLINE	03/12/10	Ck# 034940	ZOOMERZ, INC.	404.37
63100 425	GASOLINE	03/26/10	Ck# 034960	ZOOMERZ, INC.	518.52
63100 499	OTHER SUPPLIES & MATERIALS	03/05/10	Ck# 034903	SCOTT-GROSS CO. INC.	127.74

ACCNT OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
63100 499	OTHER SUPPLIES & MATERIALS	03/05/10	Ck# 034913	ZEE MEDICAL, INC.	120.20
63100 499	OTHER SUPPLIES & MATERIALS	03/12/10	Ck# 034933	HOLSTON GASES	158.30
63100 499	OTHER SUPPLIES & MATERIALS	03/12/10	Ck# 034934	LOWE'S	353.33
63100	... OPERATION AND MAINTENANCE OF EQUIPMENT.....			Total:	16 8260.32
66000 513	WORKMANS COMPENSATION	03/26/10	Ck# 034950	BERKLEY NET UNDERWRITERS	4059.00
99100 590	TRANSFERS TO OTHER FUNDS	03/05/10	Ck# 034894	HAMBLÉN COUNTY GENERAL FUND	1932.39
*131*	HIGHWAY FUND (131).....			Total:	51 44872.68

**HEALTH DEPARTMENT MAINTENANCE BID**

Motion by Louis Jarvis, seconded by Nancy Phillips to approve the Health Department maintenance bid of \$1760. as presented.

<b>Chair S. Ford</b>	<b>YES</b>
<b>V-C G. Collins</b>	<b>YES</b>
<b>L. Baker</b>	<b>YES</b>
<b>R. Bruce</b>	<b>YES</b>
<b>D. Fullington</b>	<b>YES</b>
<b>H. Harville</b>	<b>YES</b>
<b>P. LeBel</b>	<b>YES</b>

<b>T. Massey</b>	<b>YES</b>
<b>D. Alvis</b>	<b>YES</b>
<b>N. Phillips</b>	<b>YES</b>
<b>R. Sexton</b>	<b>YES</b>
<b>J. Spooone</b>	<b>YES</b>
<b>D. Wampler</b>	<b>YES</b>
<b>L. Jarvis</b>	<b>YES</b>

Item ~~6~~ 4b 1a) Passed (14 YES - 0 NO - 0 ABS - 0 Absent) 8 YES Needed >



**RECOVERY COURT**

Motion by Louis Jarvis, seconded by Dennis Alvis to approve the Recovery Court purchase of office furniture and computers as presented.

<b>Chair S. Ford</b>	<b>YES</b>	<b>T. Massey</b>	<b>YES</b>
<b>V-C G. Collins</b>	<b>YES</b>	<b>D. Alvis</b>	<b>YES</b>
<b>L. Baker</b>	<b>YES</b>	<b>N. Phillips</b>	<b>YES</b>
<b>R. Bruce</b>	<b>YES</b>	<b>R. Sexton</b>	<b>YES</b>
<b>D. Fullington</b>	<b>YES</b>	<b>J. Spoone</b>	<b>YES</b>
<b>H. Harville</b>	<b>YES</b>	<b>D. Wampler</b>	<b>YES</b>
<b>P. LeBel</b>	<b>YES</b>	<b>L. Jarvis</b>	<b>YES</b>

Item 7

Passed (14 YES - 0 NO - 0 ABS - 0 Absent)

8 YES Needed >

4 b 1 b



**SICK LEAVE TRANSFER**

Motion by Louis Jarvis, seconded by Tom Massey to approve the one time transfer of sick time between husband and wife county employees if necessary.

<b>Chair S. Ford</b>	<b>YES</b>
<b>V-C G. Collins</b>	<b>YES</b>
<b>L. Baker</b>	<b>YES</b>
<b>R. Bruce</b>	<b>YES</b>
<b>D. Fullington</b>	<b>YES</b>
<b>H. Harville</b>	<b>YES</b>
<b>P. LeBel</b>	<b>YES</b>

<b>T. Massey</b>	<b>YES</b>
<b>D. Alvis</b>	<b>YES</b>
<b>N. Phillips</b>	<b>YES</b>
<b>R. Sexton</b>	<b>YES</b>
<b>J. Spooone</b>	<b>YES</b>
<b>D. Wampler</b>	<b>YES</b>
<b>L. Jarvis</b>	<b>YES</b>

Item ~~8~~  
4 b 2

Passed (14 YES - 0 NO - 0 ABS - 0 Absent)

8 YES Needed >





**PROJECT GRADUATION DONATION**

Motion by Louis Jarvis, seconded by Nancy Phillips to approve the donation of \$500. to project graduation.

<b>Chair S. Ford</b>	<b>YES</b>
<b>V-C G. Collins</b>	<b>YES</b>
<b>L. Baker</b>	<b>YES</b>
<b>R. Bruce</b>	<b>YES</b>
<b>D. Fullington</b>	<b>YES</b>
<b>H. Harville</b>	<b>YES</b>
<b>P. LeBel</b>	<b>YES</b>

<b>T. Massey</b>	<b>YES</b>
<b>D. Alvis</b>	<b>YES</b>
<b>N. Phillips</b>	<b>YES</b>
<b>R. Sexton</b>	<b>YES</b>
<b>J. Spooone</b>	<b>YES</b>
<b>D. Wampler</b>	<b>YES</b>
<b>L. Jarvis</b>	<b>YES</b>

Item ~~9~~ 464) Passed (14 YES - 0 NO - 0 ABS - 0 Absent) 8 YES Needed >



**DRUG FUND PURCHASES**

Motion by Louis Jarvis, seconded by Dennis Alvis to approve the purchases of video storage (\$9790.) and wireless transfer equipment (12,565.) from Saratoga Technologies and Digital Alley as presented.

<b>Chair S. Ford</b>	<b>YES</b>
<b>V-C G. Collins</b>	<b>YES</b>
<b>L. Baker</b>	<b>YES</b>
<b>R. Bruce</b>	<b>YES</b>
<b>D. Fullington</b>	<b>YES</b>
<b>H. Harville</b>	<b>YES</b>
<b>P. LeBel</b>	<b>YES</b>

<b>T. Massey</b>	<b>YES</b>
<b>D. Alvis</b>	<b>YES</b>
<b>N. Phillips</b>	<b>YES</b>
<b>R. Sexton</b>	<b>YES</b>
<b>J. Spooone</b>	<b>YES</b>
<b>D. Wampler</b>	<b>YES</b>
<b>L. Jarvis</b>	<b>YES</b>

Item ~~10~~ 4(c)

Passed (14 YES - 0 NO - 0 ABS - 0 Absent)

8 YES Needed >



**BUDGET AMENDMENT-GENERAL FUND-MULTIPLE CATEGORIES**

Motion by Louis Jarvis, seconded by Tom Massey to approve the following budget amendment.

<b>Chair S. Ford</b>	<b>YES</b>	<b>T. Massey</b>	<b>YES</b>
<b>V-C G. Collins</b>	<b>YES</b>	<b>D. Alvis</b>	<b>YES</b>
<b>L. Baker</b>	<b>YES</b>	<b>N. Phillips</b>	<b>YES</b>
<b>R. Bruce</b>	<b>YES</b>	<b>R. Sexton</b>	<b>YES</b>
<b>D. Fullington</b>	<b>YES</b>	<b>J. Spooone</b>	<b>YES</b>
<b>H. Harville</b>	<b>YES</b>	<b>D. Wampler</b>	<b>YES</b>
<b>P. LeBel</b>	<b>YES</b>	<b>L. Jarvis</b>	<b>YES</b>

Item *14 d v* Passed (14 YES - 0 NO - 0 ABS - 0 Absent) 8 YES Needed >



Hamblen County Commission  
Finance Committee



"The People's House"

Month APR Year 2010

Fund 101

DEPT: GENERAL FUND - MULTIPLE CATEGORIES

Account Number	Description	Debit	Credit
51910.435	Office Supplies	2,500.00	
48610.5191	Donations - Archives		2,500.00
	ARCHIVES		
52900.167	Maintenance Personnel		500.00
52900.330	Operating Lease Payments	500.00	
	MALL OFFICE		
53500.189	Other Salaries and Wages		700.00
53500.435	Office Supplies	700.00	
	JUVENILE COURT		
54110.140	Salary Supplements	1,800.00	
46210	Law Enforcement Training Program		1,800.00
54110.338	Maintenance and Repair Services - Vehicles	21,436.00	
49700	Insurance Recovery		66,222.00
44520	Insurance Recovery	44,786.00	
	SHERIFF DEPT - ADMINISTRATIVE		
54150.431	Law Enforcement Supplies	1,500.00	
34151	Reserve - Alcohol and Drug Treatment		1,500.00
	DUI ENFORCEMENT - DARE		
54160.309	Contracts with Government Agencies	500.00	
54160.435	Office Supplies		500.00
	SEX OFFENDER REGISTRATION		
54250.196	In Service Training	25.00	
54250.349	Printing Stationery & Forms		25.00
	WORK RELEASE PROGRAM		
53330.169	Part Time Personnel	20,000.00	
53330.201	Social Security	1,240.00	
53330.212	Medicare	290.00	
53330.307	Communication	6,500.00	
53330.322	Drug Testing Supplies	5,470.00	
53330.330	Operating Lease Payments	4,750.00	
53330.332	Legal Notices, Recording and Court Costs	250.00	
53330.355	Travel	2,000.00	
53330.415	Electricity	1,500.00	
53330.435	Office Supplies	3,000.00	
53330.499	Other Supplies	5,000.00	
47590.2011	Other Federal Thru State - ARRA GRANT		50,000.00
	DRUG COURT - ARRA GRANT		



51300.207	Medical Insurance	361.00	
51500.207	Medical Insurance	5,303.00	
51600.207	Medical Insurance	918.00	
51720.207	Medical Insurance	1,644.00	
51810.207	Medical Insurance	1,956.00	
52100.207	Medical Insurance	919.00	
52200.207	Medical Insurance	720.00	
52300.207	Medical Insurance	1,348.00	
52310.207	Medical Insurance	378.00	
52500.207	Medical Insurance	2,485.00	
53300.207	Medical Insurance	385.00	
53330.207	Medical Insurance	324.00	
53400.207	Medical Insurance	1,938.00	
53500.207	Medical Insurance	1,241.00	
53910.207	Medical Insurance	363.00	
54110.207	Medical Insurance	16,093.00	
54210.207	Medical Insurance	18,895.00	
54250.207	Medical Insurance	498.00	
54410.207	Medical Insurance	181.00	
56700.207	Medical Insurance	904.00	
57500.207	Medical Insurance	540.00	
58600.207	Medical Insurance		46,282.00
43102.0000	Insurance Reimbursements		11,112.00
	<b>MEDICAL INSURANCE INCREASE</b>		

178,641.00

178,641.00

Brief Descriptions of issue:

This budget amendment addresses multiple categories in the general fund. This requires no new monies.

Signature: Nicole Buchanan, CAA  
 Title: Finance Director  
 Date: 4/6/10

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

**BUDGET AMENDMENT-DRUG FUND**

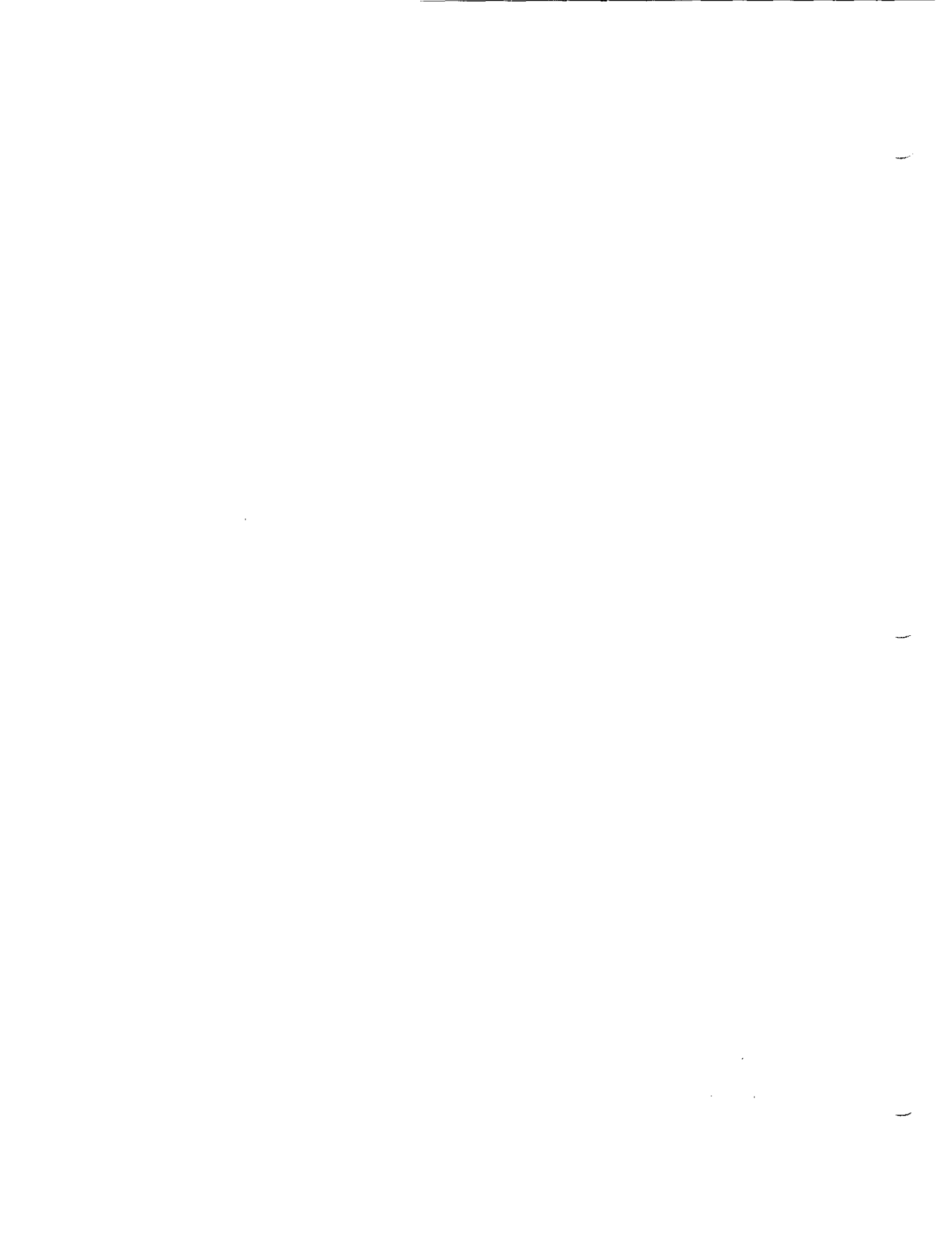
Motion by Louis Jarvis, seconded by Dennis Alvis to approve the following budget amendment.

<b>Chair S. Ford</b>	<b>YES</b>	<b>T. Massey</b>	<b>YES</b>
<b>V-C G. Collins</b>	<b>YES</b>	<b>D. Alvis</b>	<b>YES</b>
<b>L. Baker</b>	<b>YES</b>	<b>N. Phillips</b>	<b>YES</b>
<b>R. Bruce</b>	<b>YES</b>	<b>R. Sexton</b>	<b>YES</b>
<b>D. Fullington</b>	<b>YES</b>	<b>J. Spooone</b>	<b>YES</b>
<b>H. Harville</b>	<b>YES</b>	<b>D. Wampler</b>	<b>YES</b>
<b>P. LeBel</b>	<b>YES</b>	<b>L. Jarvis</b>	<b>YES</b>

Item ~~12~~ 4db) Passed (14 YES - 0 NO - 0 ABS - 0 Absent) 8 YES Needed >







**BUDGET AMENDMENT-SCHOOL FUND**

Motion by Louis Jarvis, seconded by Dana Wampler to approve the following budget amendment.

<b>Chair S. Ford</b>	<b>YES</b>	<b>T. Massey</b>	<b>YES</b>
<b>V-C G. Collins</b>	<b>YES</b>	<b>D. Alvis</b>	<b>YES</b>
<b>L. Baker</b>	<b>YES</b>	<b>N. Phillips</b>	<b>YES</b>
<b>R. Bruce</b>	<b>YES</b>	<b>R. Sexton</b>	<b>YES</b>
<b>D. Fullington</b>	<b>YES</b>	<b>J. Spooone</b>	<b>YES</b>
<b>H. Harville</b>	<b>YES</b>	<b>D. Wampler</b>	<b>YES</b>
<b>P. LeBel</b>	<b>YES</b>	<b>L. Jarvis</b>	<b>YES</b>

Item ~~13~~ 403

Passed (14 YES - 0 NO - 0 ABS - 0 Absent)

8 YES Needed >

**HAMBLEN COUNTY SCHOOLS  
GENERAL PURPOSE SCHOOL BUDGET  
2009-2010  
AMENDMENT #2**

<b>EXPENDITURE CODE</b>	<b>TITLE</b>	<b>BUDGET</b>	<b>INCREASE</b>	<b>DECREASE</b>	<b>ACTUAL</b>	<b>PURPOSE</b>
71600-116	TEACHERS	\$ 115,978.00		\$ 12,700.00	\$ 103,278.00	ADULT EDUCATION GRANT BUDGET CHANGED AFTER APPROVAL
71600-201	SOCIAL SECURITY	\$ 7,191.00		\$ 788.00	\$ 6,403.00	ADULT EDUCATION GRANT BUDGET CHANGED AFTER APPROVAL
71600-210	UNEMPLOYMENT COMPENSATION	\$ 294.00		\$ 21.00	\$ 273.00	ADULT EDUCATION GRANT BUDGET CHANGED AFTER APPROVAL
71600-212	MEDICARE	\$ 1,682.00		\$ 185.00	\$ 1,497.00	ADULT EDUCATION GRANT BUDGET CHANGED AFTER APPROVAL
72130-322	EVALUATION AND TESTING	\$ 25,000.00	\$ 10,045.98		\$ 35,045.98	STATE REIMBURSEMENT FOR EXPLORE/PLAN TESTING
72210-399	OTHER CONTRACTED SERVICES	\$ 125,777.38	\$ 4,500.00		\$ 130,277.38	MIDDLE SCHOOL SCHOLARS
72260-189	OTHER SALARIES AND WAGES	\$ 10,200.00	\$ 12,700.00		\$ 22,900.00	ADULT EDUCATION GRANT BUDGET CHANGED AFTER APPROVAL
72260-201	SOCIAL SECURITY	\$ 3,871.00	\$ 788.00		\$ 4,659.00	ADULT EDUCATION GRANT BUDGET CHANGED AFTER APPROVAL
72260-210	UNEMPLOYMENT COMPENSATION	\$ 42.00	\$ 21.00		\$ 63.00	ADULT EDUCATION GRANT BUDGET CHANGED AFTER APPROVAL
72260-212	MEDICARE	\$ 906.00	\$ 185.00		\$ 1,091.00	ADULT EDUCATION GRANT BUDGET CHANGED AFTER APPROVAL
72810-399	OTHER CONTRACTED SERVICES	\$ 113,270.00	\$ 34,826.77		\$ 148,096.77	INTERNET CONNECTIVITY FUNDING - ARRA
72810-709-2100	DATA PROCESSING EQUIPMENT	\$ 304,376.01	\$ 29,796.78		\$ 334,172.79	E-RATE FUNDING
76100-707	BUILDING IMPROVEMENTS	\$ 998,619.00	\$ 3,214.48		\$ 1,001,833.48	INSURANCE CLAIM AT WITT ELEMENTARY
<b>TOTALS</b>		<b>\$ 1,707,206.39</b>	<b>\$ 96,078.01</b>	<b>\$ 13,694.00</b>	<b>\$ 1,789,590.40</b>	
<b>NET INCREASE</b>			<b>\$ 82,384.01</b>			

**HAMBLEN COUNTY SCHOOLS  
GENERAL PURPOSE SCHOOL BUDGET  
2009-2010  
AMENDMENT #2**

<b>REVENUE CODE</b>	<b>TITLE</b>	<b>BUDGET</b>	<b>INCREASE</b>	<b>DECREASE</b>	<b>ACTUAL</b>	<b>PURPOSE</b>
44570	CONTRIBUTIONS AND GIFTS	\$ 500.00	\$ 4,500.00		\$ 5,000.00	JEFFERSON FEDERAL DONATION FOR MIDDLE SCHOOL SCHOLARS
46590	OTHER STATE EDUCATION FUNDS	\$ -	\$ 16,741.08		\$ 16,741.08	INTERNET CONNECTIVITY FUNDING - STATE (\$6,695.10) STATE REIMBURSEMENT FOR EXPLORE/PLAN TESTING (\$10,045.98)
46592	INTERNET CONNECTIVITY - ARRA	\$ -	\$ 28,131.67		\$ 28,131.67	INTERNET CONNECTIVITY FUNDING - ARRA
44146	E-RATE FUNDING	\$ 40,720.42	\$ 29,796.78		\$ 70,517.20	E-RATE FUNDING
49700	INSURANCE RECOVERY	\$ 10,000.00	\$ 3,214.48		\$ 13,214.48	INSURANCE CLAIM AT WITT ELEMENTARY
<b>TOTALS</b>		<b>\$ 51,220.42</b>	<b>\$ 82,384.01</b>	<b>\$ -</b>	<b>\$ 133,604.43</b>	
<b>NET INCREASE</b>			<b>\$ 82,384.01</b>			

**REGULATIONS FOR OWNERSHIP OF ANIMALS**

Motion by Tommy Massey, seconded by Dana Wampler that the regulations for ownership, control, care and treatment of animals be tabled until May Committees.

<b>Chair S. Ford</b>	<b>YES</b>
<b>V-C G. Collins</b>	<b>YES</b>
<b>L. Baker</b>	<b>YES</b>
<b>R. Bruce</b>	<b>YES</b>
<b>D. Fullington</b>	<b>YES</b>
<b>H. Harville</b>	<b>YES</b>
<b>P. LeBel</b>	<b>YES</b>

<b>T. Massey</b>	<b>YES</b>
<b>D. Alvis</b>	<b>YES</b>
<b>N. Phillips</b>	<b>YES</b>
<b>R. Sexton</b>	<b>YES</b>
<b>J. Spooone</b>	<b>YES</b>
<b>D. Wampler</b>	<b>YES</b>
<b>L. Jarvis</b>	<b>YES</b>

Item ~~14~~ 5a) Passed (14 YES - 0 NO - 0 ABS - 0 Absent) 8 YES Needed >



**CONSTRUCTION BOARD OF ADJUSTMENTS & APPEALS**

Motion by Tom Massey, seconded by Joe Spooone to accept the resignation of Scott Purkey from the construction board of adjustments & appeals and to delay the appointments of members to this board until the May commission meeting.

<b>Chair S. Ford</b>	<b>YES</b>
<b>V-C G. Collins</b>	<b>YES</b>
<b>L. Baker</b>	<b>YES</b>
<b>R. Bruce</b>	<b>YES</b>
<b>D. Fullington</b>	<b>YES</b>
<b>H. Harville</b>	<b>YES</b>
<b>P. LeBel</b>	<b>YES</b>

<b>T. Massey</b>	<b>YES</b>
<b>D. Alvis</b>	<b>YES</b>
<b>N. Phillips</b>	<b>YES</b>
<b>R. Sexton</b>	<b>YES</b>
<b>J. Spooone</b>	<b>YES</b>
<b>D. Wampler</b>	<b>YES</b>
<b>L. Jarvis</b>	<b>YES</b>

Item ~~15~~ 592) Passed (14 YES - 0 NO - 0 ABS - 0 Absent) 8 YES Needed >

**SURPLUS AND SALE OF GARBAGE DEPT ITEMS**

Motion by Doyle Fullington, seconded by Tom Massey to surplus the following items and to allow the garbage department to recycle the vehicles for the value of the metal:

1984 GMC flat bed w/dump

1987 Ford garbage truck

1992 Ford garbage truck

<b>Chair S. Ford</b>	<b>YES</b>
<b>V-C G. Collins</b>	<b>YES</b>
<b>L. Baker</b>	<b>YES</b>
<b>R. Bruce</b>	<b>YES</b>
<b>D. Fullington</b>	<b>YES</b>
<b>H. Harville</b>	<b>YES</b>
<b>P. LeBel</b>	<b>YES</b>

<b>T. Massey</b>	<b>YES</b>
<b>D. Alvis</b>	<b>YES</b>
<b>N. Phillips</b>	<b>YES</b>
<b>R. Sexton</b>	<b>YES</b>
<b>J. Spooone</b>	<b>YES</b>
<b>D. Wampler</b>	<b>YES</b>
<b>L. Jarvis</b>	<b>YES</b>

Item ~~16~~ (691) Passed (14 YES - 0 NO - 0 ABS - 0 Absent) 8 YES Needed >

**SURPLUS OF FIRE TRUCK**

Motion by Doyle Fullington, seconded by Dana Wampler to surplus the 1916 American LaFrance fire truck located at Cherokee Park and allow the local group of firemen to take possession of the truck for restoration purposes.

<b>Chair S. Ford</b>	<b>YES</b>	<b>T. Massey</b>	<b>YES</b>
<b>V-C G. Collins</b>	<b>YES</b>	<b>D. Alvis</b>	<b>YES</b>
<b>L. Baker</b>	<b>YES</b>	<b>N. Phillips</b>	<b>YES</b>
<b>R. Bruce</b>	<b>YES</b>	<b>R. Sexton</b>	<b>YES</b>
<b>D. Fullington</b>	<b>YES</b>	<b>J. Spooone</b>	<b>YES</b>
<b>H. Harville</b>	<b>YES</b>	<b>D. Wampler</b>	<b>YES</b>
<b>P. LeBel</b>	<b>YES</b>	<b>L. Jarvis</b>	<b>YES</b>

Item *17602* Passed (14 YES - 0 NO - 0 ABS - 0 Absent) 8 YES Needed >

THEREUPON, MEETING ADJOURNED AT 5:35 P.M.

Open Meeting – Sheriff Esco Jarnagin

Call to Order – Chairman Stancil Ford

Prayer – Rev. Chris Dotson – Peace Freewill Baptist Church

Pledge of Allegiance – Commissioner Nancy Phillips

Roll Call – County Clerk Linda Wilder

Recognition of Visitors – Chairman Stancil Ford

REGULAR ORDERS

April 22, 2010

Order No.	Title	Placed From
1	<p><b>***Convene As Beer Board***</b></p> <p><input checked="" type="checkbox"/> Beer Permit Application for Chris May, Fall Creek Marina &amp; Campground, 5656 Fall Creek Dock Rd., Russellville, TN. (District 9)</p> <p><b>***Reconvene As County Commission***</b></p>	Chairman Stancil Ford
2	<p><b>Calendar and Rules Committee</b></p> <p><input checked="" type="checkbox"/> a. Approval of Consent Calendar Items</p> <p><input checked="" type="checkbox"/> b. Approval of Regular Calendar Items</p>	Chair Reese Sexton
3	<p><b>Approval of Consent Calendar</b></p> <p><input checked="" type="checkbox"/> a. Consent Calendar – 4/22/10</p>	Chairman Stancil Ford
4	<p><b>Finance Committee</b></p> <p><input checked="" type="checkbox"/> a. Review of Monthly Checks Submitted by Office of the Hamblen County Mayor</p> <p>b. New Business</p> <p>1. Expenditures above \$1000</p> <p><input checked="" type="checkbox"/> a. Health Department – County Director Sherrie Montgomery</p> <p><input checked="" type="checkbox"/> b. Recovery Court – Recovery Court Coordinator Sherry Snider</p> <p><input checked="" type="checkbox"/> 2. Request for Sick Time Transfer Between Employees</p> <p>3. Youth Emergency Shelter Cost Savings</p> <p><input checked="" type="checkbox"/> 4. Project Graduation Donation</p> <p>c. Bids/RFP's</p> <p><input checked="" type="checkbox"/> 1. Drug Fund Purchases – Jail/Patrol Video Storage &amp; Wireless Transfer Equipment</p> <p>d. Budget Amendments</p> <p><input checked="" type="checkbox"/> 1. General Fund – Multiple Categories</p> <p><input checked="" type="checkbox"/> 2. Drug Fund</p> <p><input checked="" type="checkbox"/> 3. General Purpose School Fund</p>	Chair Lewis "Doe" Jarvis
5	<p><b>Public Services Committee</b></p> <p>a. Old Business</p> <p><input checked="" type="checkbox"/> 1. Regulations for Ownership, Control, Care and Treatment of Animals <i>(Tabled until May Committees)</i></p> <p><input checked="" type="checkbox"/> 2. Scott Purkey's Resignation &amp; Appointment/Nomination Discussion for Construction Board of Adjustments &amp; Appeals Members <i>(Resignation Accepted &amp; Appointment/Nomination tabled until May)</i></p>	Chair Tom Massey
6	<p><b>Buildings &amp; Grounds Committee</b></p> <p>a. New Business</p> <p><input checked="" type="checkbox"/> 1. Surplus &amp; Sale of Garbage Dept Items</p> <ul style="list-style-type: none"><li>• 1984 GMC Flat Bed w/ Dump</li><li>• 1987 Ford Garbage Truck</li><li>• 1992 Ford Garbage Truck</li></ul> <p><input checked="" type="checkbox"/> 2. Discussion of 1916 American LaFrance Fire Truck Located at Cherokee Park</p>	Chair Doyle Fullington
7	<p><b>Construction Oversight Committee</b></p> <p>a. Old Business</p> <p>1. Update on Courthouse &amp; Justice Center Paving Projects</p> <p>2. Update on Cherokee Park Pavilion and Walking Trail</p>	Chair Darra Wampler
8	<p><b>Additional Items</b> <i>(require a vote to be added to calendar prior to any discussion)</i></p> <p>a. None.</p>	Chairman Stancil Ford

Open Floor Discussion – Chairman Stancil Ford

Announcements – Chairman Stancil Ford

Adjournment – Chairman Stancil Ford