

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

September 23, 2010

Stancil Ford

Stancil Ford, Chairman

Linda Wilder

Linda Wilder, Hamblen County Clerk

BE IT REMEMBERED that the Legislative Body Session for Hamblen, County Tennessee met at its regular monthly meeting on August 19, 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 Jarnigan.

Invocation was given by Rev. Danny Henley, Panther Springs United Methodist Church.

The Pledge of Allegiance was led by Commissioner Nancy Phillips.

Upon roll call the following members were present:

Chair S. Ford	Present	T. Massey	Present	Roll Call
V-C G. Collins	Present	D. Alvis	Absent	Discussion
L. Baker	Present	N. Phillips	Present	Voting ...
R. Bruce	Present	R. Sexton	Present	Results
D. Fullington	Present	J. Spooone	Present	Agenda
H. Harville	Present	D. Wampler	Present	Setup
P. LeBel	Present	L. Jarvis	Present	Options

Roll Call

Quorum: 8 Present Voters: 13

8 YES Needed >

APPROVAL OF CONSENT CALENDAR ITEMS

Motion by Reece Sexton, seconded by Tom Massey to approve the consent calendar items.

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

Roll Call
Discussion
Voting...
Results
Agenda
Setup
Options

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

APPROVAL OF REGULAR CALENDAR ITEMS

Motion by Reece Sexton, seconded by Louis Jarvis to approve the regular calendar items.

Chair S. Ford	YES	T. Massey	YES	Roll Call
V-C G. Collins	YES	D. Alvis	Absent	Discussion
L. Baker	YES	N. Phillips	YES	Voting...
R. Bruce	YES	R. Sexton	(M) YES	Roll Call
D. Fullington	YES	J. Spoope	YES	Agenda
H. Harville	YES	D. Wampler	YES	Setup
P. LeBel	YES	L. Jarvis	(2) YES	Options

2.b.

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

Majority Vote



APPROVAL OF CONSENT CALENDAR

Motion by Guy Collins, seconded by Louis Jarvis to approve the consent calendar.

Chair S. Ford	YES	T. Massey	YES	Roll Call
V-C G. Collins	(M) YES	D. Alvis	Absent	Discussion
L. Baker	YES	N. Phillips	YES	Voting...
R. Bruce	YES	R. Sexton	YES	Results
D. Fullington	YES	J. Spooone	YES	Agenda
H. Harville	YES	D. Wampler	YES	Setup
P. LeBel	YES	L. Jarvis	(2) YES	Options

3.a.

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

Majority Vote >

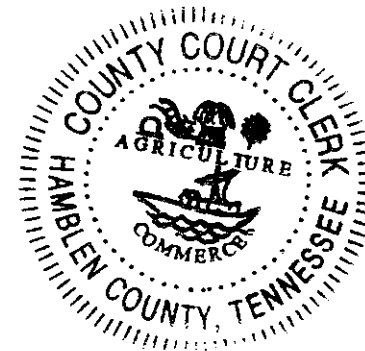
CONSENT ORDERS

AUGUST 19, 2010

<i>Order No.</i>	<i>Title</i>	<i>Placed From</i>
1	Approval of the Previous Month's Minutes – • July 22, 2010	Chairman Stancil Ford
2	Approval of Notaries	County Clerk Linda Wilder
3	Operating Summaries – 7/31/10	Finance Committee
4	Trustee's Funds Report - June 2010, Apr – Jun '10, FY 09/10	Finance Committee
5	County Attorney Invoices – July 2010	Finance Committee
6	Planning Commission Bldg Permit Logs – July 2010	Finance Committee
7	Court Dismissal Letter	Finance Committee
8	Annual Reports from Fee Offices	Finance Committee
9	Coroner's Reports – July 2010	Public Services Committee
10	M-H Humane Society Profit & Loss YTD Comparison – June '10	Public Services Committee
11	2005 HOME Project letter & certificate	Public Services Committee
12	Letter from Keep Morristown Hamblen Beautiful	Buildings & Grounds

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 August, 2010 MEETING OF THE GOVERNING BODY:

NAME	HOME ADDRESS	HOME PHONE	BUSINESS ADDRESS	BUSINESS PHONE	SURETY
1. JUDY A AUSTIN	5743 DEARING ROAD TALBOTT TN 37877	423-581-0464	201 W. MORRIS BLVD. MORRISTOWN TN 37813	423-587-7111	WESTERN SURETY
2. REBECCA J BLEDSOE	1023 BALDWIN VIEW DRIVE NEW MARKET TN 37820	865-323-6529	3101 MILLERS POINT DRIVE MORRISTOWN TN 37813	4233170626/5376	WESTERN SURETY
3. STANCIL L FORD	7192 CEDAR HILL RD TALBOTT TN 37877	423-581-9005			LARRY BAKER GUY COLLINS
4. SUSAN HARBIN	2189 KINGSWOOD DR MORRISTOWN TN 37813	423-587-4439	1112 W 1ST NORTH ST MORRISTOWN TN 37814	423-586-80213	WESTERN SURETY COMPANY
5. SERENITY LANE	6941 GLEN DRIVE TALBOTT TN 37877	423-748-0009	PO BOX 14203 MORRISTOWN TN 37814	423-581-7704	Shafer Insurance Agency
6. BEVERLY ANN LEE	1410 SPENCER DR MORRISTOWN TN 37814	423-307-8730	1730 WEST AJ HWY MORRISTOWN TN 37814	423-581-2880	WESTERN SURETY
7. MARY COLEEN PURKEY	437 SAGEWOOD DR MORRISTOWN TN 37814	423-277-0263/4235869			
8. RUTH M SLOVER	2793 CONRAD DR MORRISTOWN TN 37814	423-586-1928			STEVE THAYER DEBBIE THAYER
9. PAMELA R STRADER	1292 WEST WILDWOOD DRIVE MORRISTOWN TN 37814	423-586-1456	1771 MORRIS BLVD MORRISTOWN TN 37813	423-307-1050	RLI INSURANCE COMPANY
10. DEBBIE R THAYER	295 ROUSE RD MORRISTOWN TN 37813	423-231-1233	841 LINCOLN AVE MORRISTOWN TN 37813	423-581-5166	SOUTHERN STATES



Linda Wilder / Sq.

 SIGNATURE

CLERK OF THE COUNTY OF HAMBLLEN, TENNESSEE
8-11-10

 DATE

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

GENERAL FUND (101)

EXPENDITURE REPORT

REPORT DATE: 07/31/2010

Aug 03, 2010
 09:52 AM

ACCOUNT/DESCRIPTION.....	APPROPRIATION AMOUNT	MONTH-TO-DATE EXPENDITURES	YEAR-TO-DATE EXPENDITURES	OUTSTANDING ENCUMBRANCES	AVAILABLE FUNDS	AVL FND\$ %OF BUDG
51100 COUNTY COMMISSION	147,534.00	12,364.46	12,364.46	18,638.00	116,531.54	.78%
51210 BOARD OF EQUALIZATON	4,950.00	.00	.00	.00	4,950.00	1.00%
51300 COUNTY MAYOR	153,858.00	12,480.38	12,480.38	.00	141,377.62	.91%
51400 COUNTY ATTORNEY	86,293.00	107.64	107.64	.00	86,185.36	.99%
51500 ELECTION COMMISSION	275,986.00	15,150.20	15,150.20	9,177.00	251,658.80	.91%
51600 REGISTER OF DEEDS	69,640.00	2,042.84	2,042.84	22,204.60	45,392.56	.65%
51720 PLANNING AND BUILDING PERMITS	263,803.00	20,490.55	20,490.55	17,767.00	225,545.45	.85%
51810 COUNTY BLDG- COURTHOUSE	643,532.00	58,180.34	58,180.34	38,380.50	546,971.16	.84%
51910 ARCHIVES- PRESERVATION OF RECORDS	17,280.00	1,023.38	1,023.38	3,778.82	12,477.80	.72%
52100 ACCOUNTS AND BUDGETS	188,740.00	16,424.42	16,424.42	100.00	172,215.58	.91%
52200 PURCHASING	101,485.00	8,337.37	8,337.37	.00	93,147.63	.91%
52300 PROPERTY ASSESSOR'S OFFICE	362,609.00	26,655.20	26,655.20	18,610.00	317,343.80	.87%
52310 REAPPRAISAL PROGRAM	137,918.00	3,497.76	3,497.76	5,800.00	128,620.24	.93%
52400 COUNTY TRUSTEE'S OFFICE	62,295.00	2,188.04	2,188.04	209.00	59,897.96	.96%
52500 COUNTY CLERK'S OFFICE	160,932.00	10,832.97	10,832.97	21,034.04	129,064.99	.80%
52600 DATA PROCESSING	42,000.00	22,424.47	22,424.47	8,197.00	11,378.53	.27%
52900 OTHER FINANCE - MALL OFFICE	39,495.00	6,947.05	6,947.05	22,582.34	9,965.61	.25%
53100 CIRCUIT COURT	571,770.00	47,910.33	47,910.33	6,008.57	517,851.10	.90%
53300 GENERAL SESSIONS COURT	270,107.00	21,800.00	21,800.00	.00	248,307.00	.91%
53330 DRUG COURT	116,619.00	4,107.99	4,107.99	8,837.06	103,673.95	.88%
53400 CHANCERY COURT	56,014.00	3,474.98	3,474.98	2,228.90	50,310.12	.89%
53500 JUVENILE COURT	428,104.00	30,666.66	30,666.66	14,728.14	382,709.20	.89%
53800 PROBATE COURT	5,000.00	.00	.00	.00	5,000.00	1.00%
53910 SHERIFF - BALIFFS	202,071.00	16,165.25	16,165.25	3,000.00	182,905.75	.90%
54110 SHERIFF'S DEPARTMENT	2,577,649.00	208,950.75	208,950.75	42,052.59	2,326,645.66	.90%
54140 TAX ENFORCEMENT OFFICE	7,660.00	18.87	18.87	.00	7,641.13	.99%
54150 DRUG ENFORCEMENT	10,000.00	648.00	648.00	.00	9,352.00	.93%
54160 ADMIN OF SEXUAL OFFENDER REGISTRY	3,200.00	.00	.00	.00	3,200.00	1.00%
54210 JAIL	2,316,861.00	166,141.34	166,141.34	218,194.87	1,932,524.79	.83%
54220 WORKHOUSE	79,179.00	3,677.64	3,677.64	.00	75,501.36	.95%
54250 WORK RELEASE PROGRAM	93,435.00	7,159.84	7,159.84	233.00	86,042.16	.92%
54310 FIRE PREVENTION - VOLUNTEER FIRE DEPTS	180,000.00	.00	.00	.00	180,000.00	1.00%
54410 EMERGENCY MANAGEMENT	85,048.00	6,852.32	6,852.32	1,099.73	77,095.95	.90%
54420 E-911	141,436.00	11,786.33	11,786.33	.00	129,649.67	.91%
54490 OTHER EMERGENCY MANAGEMENT	116,872.00	.00	.00	.00	116,872.00	1.00%
54610 COUNTY CORONER/MEDICAL EXAMINER	76,200.00	600.00	600.00	26,600.00	49,000.00	.64%
54900 OTHER PUBLIC SAFETY	.00	.00	.00	.00	.00	.00%
55110 LOCAL HEALTH CENTER	466,600.00	38,552.10	38,552.10	.00	428,047.90	.91%
55120 RABIES AND ANIMAL CONTROL	127,400.00	.00	.00	.00	127,400.00	1.00%
55140 ALPS	2,000.00	.00	.00	.00	2,000.00	1.00%
55180 CRIPPLED CHILDREN SERVICES	6,242.00	.00	.00	.00	6,242.00	1.00%
55390 APPROPRIATION TO STATE	110,500.00	.00	.00	.00	110,500.00	1.00%
55520 CEASE	8,000.00	.00	.00	.00	8,000.00	1.00%
55530 DEPARTMENT OF CHILDRENS SERVICES	15,000.00	208.44	208.44	.00	14,791.56	.98%
55590 OTHER LOCAL WELFARE SERVICES	50,000.00	.00	.00	.00	50,000.00	1.00%
55710 SANITATION MANAGEMENT	15,000.00	.00	.00	.00	15,000.00	1.00%
55900 OTHER PUBLIC HEALTH AND WELFARE	1,200.00	.00	.00	.00	1,200.00	1.00%
56100 ADULT ACTIVITIES	11,600.00	.00	.00	.00	11,600.00	1.00%
56300 SENIOR CITIZENS ASSISTANCE	6,500.00	.00	.00	.00	6,500.00	1.00%
56500 LIBRARIES	243,500.00	.00	.00	.00	243,500.00	1.00%

101

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

HAMBLEEN COUNTY ACCOUNTS & BUDGETS
 GENERAL FUND (101)
 EXPENDITURE REPORT
 REPORT DATE: 07/31/2010

PAGE: 2
 Aug 03, 2010
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ACCOUNT/DESCRIPTION	APPROPRIATION AMOUNT	MONTH-TO-DATE EXPENDITURES	YEAR-TO-DATE EXPENDITURES	OUTSTANDING ENCUMBRANCES	AVAILABLE FUNDS	AVL FNDS %OF BUDG
56700 PARK	247,225.00	18,810.06	18,810.06	5,865.25	222,549.69	.90%
56900 OTHER SOCIAL, CULTURAL & RECREATIONAL	296,600.00	.00	.00	.00	296,600.00	1.00%
57100 AGRICULTURAL EXTENSION SERVICE	128,481.00	730.73	730.73	127,777.00	-26.73	-.00%
57300 FOREST SERVICE	1,000.00	.00	.00	.00	1,000.00	1.00%
57500 SOIL CONSERVATION	40,066.00	3,323.73	3,323.73	.00	36,742.27	.91%
58110 TOURISM	22,500.00	.00	.00	.00	22,500.00	1.00%
58120 INDUSTRIAL DEVELOPMENT	42,000.00	.00	.00	.00	42,000.00	1.00%
58210 PUBLIC TRANSPORTATION	25,000.00	.00	.00	.00	25,000.00	1.00%
58300 VETERANS' SERVICES	15,087.00	1,255.50	1,255.50	539.95	13,291.55	.88%
58400 OTHER CHARGES	414,950.00	32,750.39	32,750.39	40,608.57	341,591.04	.82%
58600 EMPLOYEE BENEFITS	877,166.00	129,184.03	129,184.03	.00	747,981.97	.85%
58801 ARRA DRUG COURT	68,136.00	15,622.59	15,622.59	1,427.64	51,085.77	.74%
82210 GENERAL GOVERNMENT	540.00	540.00	540.00	.00	.00	.00%
91110 GENERAL ADMINISTRATION PROJECTS	.00	.00	.00	45,000.00	-45,000.00	.00%
91120 ADMINISTRATION OF JUSTICE PROJECTS	.00	.00	.00	.00	.00	.00%
91130 PUBLIC SAFETY PROJECTS	45,000.00	.00	.00	.00	45,000.00	1.00%
91140 PUBLIC HEALTH AND WELFARE PROJECTS	.00	.00	.00	.00	.00	.00%
99100 OPERATING TRANSFERS	.00	137,776.50	137,776.50	.00	-137,776.50	.00%
Total: GENERAL FUND (101)	13,382,868.00	1,127,861.44	1,127,861.44	730,679.57	11,524,326.99	.86%

101
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SEL: Year Fnd Acct Obj Gp Sub Loc. Pgm
 FROM: 2010 116 50000 000 00 000 0000 000
 THRU: 2010 116 99999 000 00 000 0000 000

HAMBLEEN COUNTY ACCOUNTS & BUDGETS
 SOLID WASTE/SANITATION (116)
 EXPENDITURE REPORT
 REPORT DATE: 07/31/2009

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ACCOUNT/DESCRIPTION	APPROPRIATION AMOUNT	MONTH-TO-DATE EXPENDITURES	YEAR-TO-DATE EXPENDITURES	OUTSTANDING ENCUMBRANCES	AVAILABLE FUNDS	AVL FNDS %OF BUDG
55710 SANITATION MANAGEMENT	2,202,478.00	85,346.01	85,346.01	35,007.71	2,082,124.28	.94%
Total: SOLID WASTE/SANITATION (116)	2,202,478.00	85,346.01	85,346.01	35,007.71	2,082,124.28	.94%

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

HAMBLEEN COUNTY ACCOUNTS & BUDGETS
 HIGHWAY FUND (131)
 EXPENDITURE REPORT
 REPORT DATE: 07/31/2009

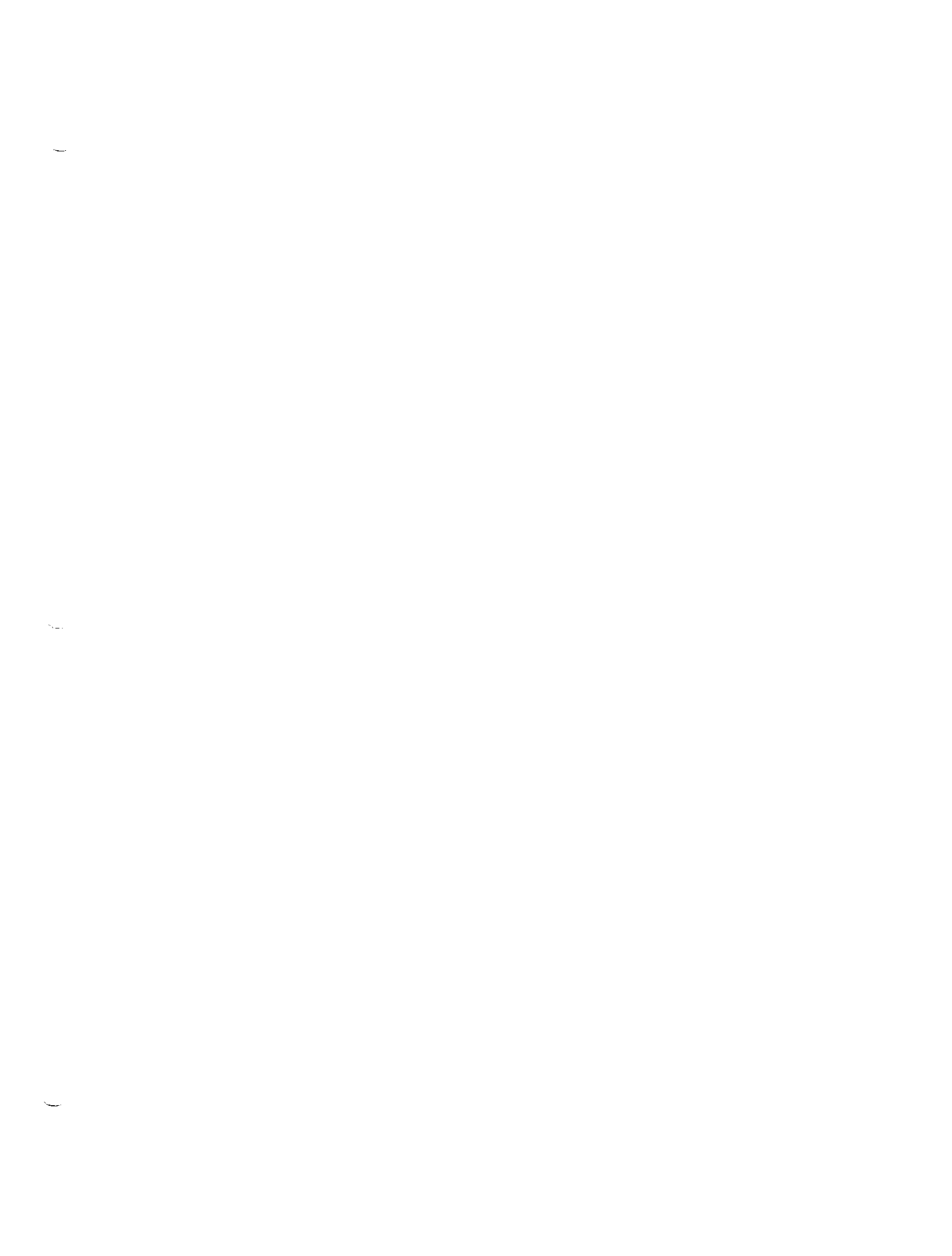
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ACCOUNT/DESCRIPTION	APPROPRIATION AMOUNT	MONTH-TO-DATE EXPENDITURES	YEAR-TO-DATE EXPENDITURES	OUTSTANDING ENCUMBRANCES	AVAILABLE FUNDS	AVL FNDS %OF BUDG
61000 ADMINISTRATION	370,005.00	33,905.58	33,905.58	32,493.76	303,605.66	.82%
62000 HIGHWAY AND BRIDGE MAINTENANCE	1,018,286.00	65,150.39	65,150.39	78,876.30	874,259.31	.85%
63100 OPERATION AND MAINTENANCE OF EQUIPMENT	323,966.00	7,525.74	7,525.74	43,590.20	272,850.06	.84%
66000 EMPLOYEE BENEFITS	65,185.00	9,128.50	9,128.50	40,909.00	15,147.50	.23%
68000 CAPITAL OUTLAY	277,665.00	.00	.00	6,143.20	271,521.80	.97%
99100 OPERATING TRANSFERS	24,500.00	.00	.00	.00	24,500.00	1.00%
Total: HIGHWAY FUND (131)	2,079,607.00	115,710.21	115,710.21	202,012.46	1,761,884.33	.84%

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HAMBLLEN COUNTY, TENNESSEE
TRUSTEE'S FUNDS REPORT FOR THE MONTH OF JULY, 2010

<u>FUND ACCOUNTS</u>	<u>BEGINNING BALANCE</u>	<u>TOTAL RECEIPTS</u>	<u>TOTAL DISBURSEMENTS</u>	<u>ENDING BALANCE</u>
GENERAL FUND	2,962,378.57	781,182.85	1,211,016.99	2,532,544.43
GARBAGE FUND	3,383,643.75	85,573.81	79,500.13	3,389,717.43
COUNTY DRUG FUND	74,539.74	1,101.88	19,821.05	55,820.57
SCHOOLS EMPLOYEE INS	22,977.52	130,093.69	130,093.69	22,977.52
SCHOOLS TAX ACCOUNT	-815,189.11	2,273,261.40	1,457,887.75	184.54
HIGHWAY FUND	610,284.09	158,406.60	118,073.40	650,617.29
SCHOOLS GENERAL PURPOSE	8,541,481.87	1,468,616.09	2,062,532.53	7,947,565.43
SCHOOLS FEDERAL PROJECTS	528,886.14	183,957.54	215,894.53	496,949.15
SCHOOLS FOOD SERVICE	1,461,182.71	228,255.75	16,473.25	1,672,965.21
COUNTYWIDE DEBT SERVICE	7,978,722.82	71,963.25	32,598.43	8,018,087.64
SOLID WASTE DEBT SERVICE	167.45	0.29	90,103.90	-89,936.16
HOSPITAL DEBT SERVICE	1,271,014.96	2,513.39	0.00	1,273,528.35
CAPITAL IMPROVEMENTS FUND	165,713.49	0.00	600.00	165,113.49
SANITATION PROJECTS	124,023.50	0.00	0.00	124,023.50
EDUCATION CAPITAL PROJECTS	306.36	0.15	0.00	306.51
QSCB PROJECTS	334.04	19,126.76	0.00	19,460.80
H.C. FLEX MEDICAL SPENDING	4,501.66	857.27	856.72	4,502.21
CITIES - SALES TAX	10,955.25	811,447.55	811,447.55	10,955.25
MULTI-CRIMES FUND	3,443.73	0.00	0.00	3,443.73
TRUSTEE	85,633.62	27,829.43	58,777.23	54,685.82
TOTAL FUND ACCOUNTS	26,415,002.16	6,244,187.70	6,305,677.15	26,353,512.71



HAMBLLEN COUNTY, TENNESSEE

TRUSTEE'S FUNDS REPORT FOR THE FISCAL YEAR 2009-10

<u>FUND ACCOUNTS</u>	<u>BEGINNING BALANCE</u>	<u>TOTAL RECEIPTS</u>	<u>TOTAL DISBURSEMENTS</u>	<u>ENDING BALANCE</u>
GENERAL FUND	3,146,388.72	14,470,740.49	14,654,750.64	2,962,378.57
GARBAGE FUND	2,625,828.85	2,733,967.02	1,976,152.12	3,383,643.75
COUNTY DRUG FUND	68,210.26	68,187.91	61,858.43	74,539.74
SCHOOLS EMPLOYEE INS	45,057.99	27,907.03	49,987.50	22,977.52
SCHOOLS TAX ACCOUNT	1,271,845.08	7,791,032.84	9,878,067.03	-815,189.11
HIGHWAY FUND	680,443.83	2,203,273.53	2,273,433.27	610,284.09
SCHOOLS GENERAL PURPOSE	6,471,585.00	65,713,877.74	63,643,980.87	8,541,481.87
SCHOOLS FEDERAL PROJECTS	308,051.36	8,485,010.46	8,264,175.68	528,886.14
SCHOOLS FOOD SERVICE	735,941.35	5,002,592.60	4,277,351.24	1,461,182.71
COUNTYWIDE DEBT SERVICE	7,495,404.53	5,049,936.20	4,566,617.91	7,978,722.82
SOLID WASTE DEBT SERVICE	164.58	278,995.50	278,992.63	167.45
HOSPITAL DEBT SERVICE	646,522.54	2,326,091.84	1,701,599.42	1,271,014.96
CAPITAL IMPROVEMENTS FUND	289,717.26	681,757.08	805,760.85	165,713.49
SANITATION PROJECTS	147,403.60	0.00	23,380.10	124,023.50
EDUCATION CAPITAL PROJECTS	298.72	11,060.78	11,053.14	306.36
QSCB	0.00	546,158.72	545,824.68	334.04
H.C. FLEX MEDICAL SPENDING	9,917.02	11,000.07	16,415.43	4,501.66
CITIES - SALES TAX	10,955.26	9,312,678.62	9,312,678.63	10,955.25
MULTI-CRIMES FUND	3,443.73	0.00	0.00	3,443.73
TRUSTEE	52,764.49	853,122.49	820,253.36	85,633.62
TOTAL FUND ACCOUNTS	24,009,944.17	125,567,390.92	123,162,332.93	26,415,002.16



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

<u>FUND ACCOUNTS</u>	<u>BEGINNING BALANCE</u>	<u>TOTAL RECEIPTS</u>	<u>TOTAL DISBURSEMENTS</u>	<u>ENDING BALANCE</u>
GENERAL FUND	3,383,605.65	885,101.64	1,306,328.72	2,962,378.57
GARBAGE FUND	3,125,386.54	396,136.26	137,879.05	3,383,643.75
COUNTY DRUG FUND	68,359.29	10,875.22	4,694.77	74,539.74
SCHOOLS EMPLOYEE INS	22,977.52	2,337.50	2,337.50	22,977.52
SCHOOLS TAX ACCOUNT	184.54	65.03	815,438.68	-815,189.11
HIGHWAY FUND	548,332.22	159,454.92	97,503.05	610,284.09
SCHOOLS GENERAL PURPOSE	13,734,593.68	5,538,652.59	10,731,764.40	8,541,481.87
SCHOOLS FEDERAL PROJECTS	460,007.69	2,339,419.57	2,270,541.12	528,886.14
SCHOOLS FOOD SERVICE	1,450,789.79	482,406.73	472,013.81	1,461,182.71
COUNTYWIDE DEBT SERVICE	7,903,600.79	118,272.62	43,150.59	7,978,722.82
SOLID WASTE DEBT SERVICE	167.16	0.29	0.00	167.45
HOSPITAL DEBT SERVICE	1,121,142.58	182,789.94	32,917.56	1,271,014.96
CAPITAL IMPROVEMENTS FUND	96,944.49	257,060.00	188,291.00	165,713.49
SANITATION PROJECTS	124,023.50	0.00	0.00	124,023.50
EDUCATION CAPITAL PROJECTS	306.36	0.00	0.00	306.36
QSCB PROJECTS	115,167.26	101,514.68	216,347.90	334.04
H.C. FLEX MEDICAL SPENDING	6,638.40	1,311.39	3,448.13	4,501.66
CITIES - SALES TAX	10,955.25	748,283.96	748,283.96	10,955.25
MULTI-CRIMES FUND	3,443.73	0.00	0.00	3,443.73
TRUSTEE	55,828.16	48,626.39	18,820.93	85,633.62
TOTAL FUND ACCOUNTS	32,232,454.60	11,272,308.73	17,089,761.17	26,415,002.16

HAMBLLEN COUNTY, TENNESSEE
TRUSTEE'S FUNDS REPORT FOR THE MONTHS OF APRIL THRU JUNE, 2010

<u>FUND ACCOUNTS</u>	<u>BEGINNING BALANCE</u>	<u>TOTAL RECEIPTS</u>	<u>TOTAL DISBURSEMENTS</u>	<u>ENDING BALANCE</u>
GENERAL FUND	4,820,243.48	2,290,790.75	4,148,655.66	2,962,378.57
GARBAGE FUND	3,256,558.48	636,482.72	509,397.45	3,383,643.75
COUNTY DRUG FUND	66,204.98	17,623.31	9,288.55	74,539.74
SCHOOL EMP. SELF INS. FUND	22,977.52	7,012.50	7,012.50	22,977.52
SCHOOL TAX ACCOUNT	184.54	1,704,887.38	2,520,261.03	-815,189.11
HIGHWAY FUND	549,471.28	411,945.77	351,132.96	610,284.09
GENERAL PURPOSE SCHOOL	18,050,322.69	12,270,742.62	21,779,583.44	8,541,481.87
SCHOOL FEDERAL PROJECTS	366,101.67	3,538,641.81	3,375,857.34	528,886.14
CENTRAL CAFETERIA	997,754.75	1,716,702.98	1,253,275.02	1,461,182.71
GENERAL DEBT SERVICE	10,313,960.84	526,259.98	2,861,498.00	7,978,722.82
SOLID WASTE DEBT SERVICE	166.64	264,800.38	264,799.57	167.45
HOSPITAL DEBT SERVICE	1,578,837.43	764,093.91	1,071,916.38	1,271,014.96
GENERAL CAPITAL PROJECTS	304,933.89	257,060.00	396,280.40	165,713.49
SANITATION PROJECTS	124,023.50	0.00	0.00	124,023.50
EDUCATION CAPITAL PROJECTS	306.21	0.15	0.00	306.36
QSCB PROJECTS	329,476.89	216,681.83	545,824.68	334.04
FLEX MEDICAL SPENDING	9,088.76	3,063.24	7,650.34	4,501.66
CITIES - SALES TAX	10,955.26	2,320,075.77	2,320,075.78	10,955.25
MULTI-CRIMES	3,443.73	0.00	0.00	3,443.73
TRUSTEE	57,382.75	120,432.15	92,181.28	85,633.62
TOTAL FUND ACCOUNTS	40,862,395.29	27,067,297.25	41,514,690.38	26,415,002.16

LAW OFFICES

Capps, Cantwell, Capps & Byrd

SUITE 201, SunTrust Bank Building
400 WEST MAIN STREET

MORRISTOWN, TENNESSEE 37814

PAUL R. CAPPS (1922 - 2003)

FRANK P. CANTWELL, JR.

CHRISTOPHER P. CAPPS

DAVID S. BYRD

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

(423) 586-3083
FAX 586-0513

PARALEGAL:
DELORIS A. MANTOOTH

July 30, 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 HAMBLÉN COUNTY, TENNESSEE - JULY, 2010**

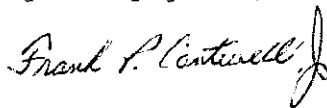
Dear David:

Please find enclosed five (5) invoices representing legal services rendered by our law firm on behalf of Hamblen County, Tennessee, or its separate departments during the month of July, 2010.

As usual, one invoice covers our General/Miscellaneous File, two invoices cover separate county departments and two 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,

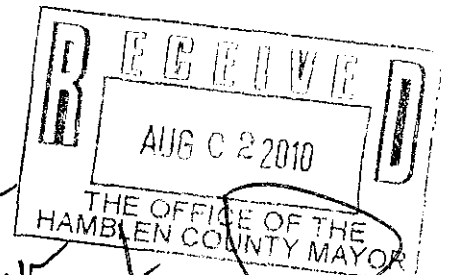


Frank P. Cantwell, Jr.

FPC, JR/alg

Enclosures

O:\Documents\Hamblen County\Letters\2010\PurkeyDavid\Invoice\07-30-10.wpd



*To Amber,
Finance
Comm. in
August.*



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

July 30, 2010

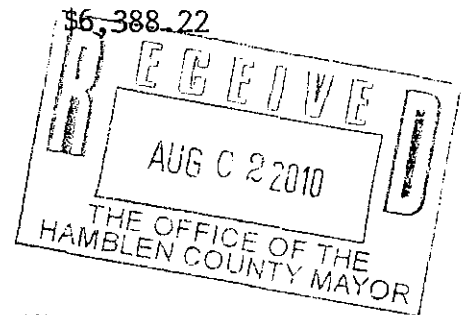
HAMBLLEN COUNTY, TENNESSEE

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

FOR PROFESSIONAL SERVICES:

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

(See attached invoice)



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 - JULY, 2010

Hrs.

6/30/10 To David's office to review closing documents for MHHA-Covenant merger, conference with Bill Brittain; phone conference with Sharee re: actions taken at last CLB meeting, organized notes and files, made copies of new animal control regulations, correspondence to David; attempted to call Gary Prince re: meeting on pending lawsuit, left message; Bill Brittain and I participated in a conference call re: the MHHA-Covenant closing scheduled for today; phone conference with Gary Prince, Amber and Stancil to reschedule meeting with Gary Prince; received, reviewed, downloaded e-mail from Frank Vittori re: civil service board hearing, responded by e-mail, marked file up; phone conference with Bill re: MHHA closing; phone conference with Sharee re: tonight's vote on budget; received, reviewed e-mail from Bill that monies to pay off hospital bonds had been received by our bank, e-mailed all parties involved, phone conference with Sharee about releasing documents, marked file up; received e-mails from Gary Prince and Nicole; reviewed procedures for adopting a budget; attended recessed meeting of CLB to approve budget

4.86

7/01/10 Received, reviewed, downloaded recorded documents in MHHA-Covenant merger, copies (17); phone conference with David re: MHHA-Covenant closing and other pending matters; phone conference with Linda Wilder re: attestation of documents; phone conference with Nancy Phillips re: civil service issues; another phone conference with Nancy re: civil service issues; legal research into civil service issues and elections; phone conference with Barry Poole and Bill Brittain re: receipt for severance taxes, picked up documents from David's office; further research into civil service issues; phone conference with David re: several pending issues; received, reviewed e-mail from Bill Brittain, called Bill re: severance tax, copies (2); received, reviewed, downloaded e-mail from Bill Foutch re: TIF for IDB of Morristown, reviewed statute and forwarded e-mail to David with comments, copies (7); reviewed e-mail from Jeff Taylor re: employee's expectations of privacy, forwarded e-mail to David for comments; received David's comments, copies (12); phone conference with Rick Hall re: civil service issues

4.20

7/02/10 Reviewed and worked on pending files; reviewed and worked on civil citation form; delivered citation form to Delores Stout for printing; conference with Amber, legal research, conference call with Amber and David; reviewed civil service statutes, phone conference with Terry Hazard with CTAS re: various ambiguous positions; received, reviewed, downloaded e-mails from David and Amber, copies (6); phone conference with Amber; reviewed my file, called Ricky Bruce to discuss his questions about the civil service statutes and why and how I arrived at my opinion, e-mailed David; phone conference with

Brenda at the Register's Officer re: question about acknowledgment of deeds 3.00

7/06/10 Reviewed TIF file, phone conference with Bill Foutch, put resolution in final form for adoption; proofed revised resolution, e-mailed copy to Bill Foutch and David; received, reviewed e-mail from David; phone conference with Eric Carpenter re: jail issues, phone conference with Jeff Taylor re: privacy policy and various civil service issues; received, reviewed, downloaded e-mail from Eric Carpenter; e-mailed Jeff Atkins re: privacy policy, marked file up; phone conference with Amber, delivered documents to David's office; phone conference with Nancy Phillips re: civil service issues 2.80

7/07/10 Received, reviewed, downloaded e-mail from Bill Brittain re: severance tax, copy (1); received, reviewed, downloaded e-mail from Jeff Atkins re: resolution for mandatory retirement, copies (6); phone conference with Jeff re: resolution on mandatory retirement; worked on form of resolution; proofed resolution and e-mailed to Jeff; phone conference with Jeff re: several pending issues; phone conference with Amber re: setting up a meeting among Nancy Phillips, Sheriff, civil service board and attorneys; phone conference with Danny Young re: maintenance code issue 2.00

7/08/10 Phone conference with Amber re: scheduling meeting, marked file up; reviewed and worked on pending files .50

7/09/10 Received, reviewed notebook for CLB Committee Meetings .33

7/12/10 Reviewed files relating to CLB committee meetings; returned Dana Wampler's call re: request for new landfill consent by CLB; attended CLB committee meetings, organized notes and files; phone conference with Frank McGuffin re: landfill issues; revised resolution (retirement) and e-mailed to Amber, received, reviewed economic impact statement for proposed TIF; phone conference with David re: several pending issues; received, reviewed documents from AGO re: lawsuit filed and false claims statute, legal research, dictated notice of decision not to prosecute 3.45

7/14/10 Proofed notice of decision not to prosecute, dictated cover letter to Montgomery County Chancery Court, proofed, made copies (12), mailed Notice, copies to AGO, Gary Blackburn and David; reviewed file, e-mailed David re: jail issue .80

7/15/10 Received, reviewed, downloaded e-mail from David; received, reviewed e-mails from Gary Prince re: pending litigation; received, reviewed e-mail from Jeff Atkins re: request for copies of personnel information, downloaded, copies (3); phone conference with Sharee re: recycling program and RFP; began researching Jeff Atkins' request re: open records; phone conference with Jeff, legal research, dictated response to

public record request; proofed correspondence and mailed letter re: public records request; attempted to call Tom McFarland 2.60

- 7/16/10 Received, reviewed, downloaded e-mail from David raising juvenile detention issue, copies (2); phone conference with Cindi Doty re: e-mail and juvenile detention issue, interoffice conference with David, attempted to call Cecil Mills with AGO; phone conference with Cecil Mills and Cindi Trent; phone conference with Cindi, e-mailed David; phone conference with Teresa Thomas in County Clerk's office re: juvenile court tapes; phone conferences with Cecil Mills, Linda Wilder and her office re: juvenile court recording 2.00
- 7/19/10 Reviewed and worked on pending files; received, reviewed CLB meeting folder; phone conference with Stancil re: budget process, prepared disclosure; phone conference with Cecil Mills re; tape of juvenile hearing 1.18
- 7/20/10 Phone conference with Cindi Trent re: juvenile detention hearing; attempted to call Tom McFarland re: jail issue; phone conference with Teresa West; returned Paul LeBel's call re: status of firing range lawsuit; received, reviewed a letter from Raymond D. Arwood stating he had a claim against Hamblen County and sheriff's department, phone conferences with Esco and Mike Hayes, dictated a letter to Debra Robinson, copies letter (9); proofed correspondence and delivered to the Strate Ins. Group 1.82
- 7/21/10 Received, reviewed correspondence from Cecil Mills .25
- 7/22/10 Meeting with David and Teresa; phone conference with Darrin Henry with Travelers Ins. Co. and Mike Hayes re: potential claim; received, reviewed e-mails from David and Debra Robinson; attempted to call John Dugger re: criminal procedure issue; phone conference with Judge Dugger re: transfer of prisoner; phone conference with Rookie Inman re: housing juvenile inmate 2.00
- 7/23/10 Organized notes and files from CLB; phone conference with David re: juvenile detention issue; conference call with Esco and David re: juvenile detention issue 1.65
- 7/27/10 Received, reviewed e-mails from Cyndi Trent and David; reviewed and worked on pending files; phone conference with Cyndi Trent re: juvenile detention issue; attempted to return Cecil Mills' phone call; phone conference with Linda Wilder re: public records act; phone conference with Dick Jessee re: Mark Sawyer's landfill issue; phone conference with Delores Stout re: citation forms ordered; phone conference with Hugh Clement and Hugh Moore re: school crossing guards 1.90

7/28/10 Met with Danny Young to discuss several pending Planning Commission issues; legal research into AgriTourism liability issues 2.65

7/29/10 Reviewed and worked on pending files; phone conference with Danny re: agritourism issue; picked up citation forms from David's Office; further legal research for Danny into agritourism and planning commission issues, looked up recent legislative changes in regional planning commission statutes, phone conference with Danny re: results of my research; returned documents to Danny Young; reviewed list of improvements to jail over last five years, reviewed file on recent jail inspection; phone conference with Melody Gregory re: recent inspection and status of certification; organized notes from conversation with Melody 4.40

Legal services rendered (42.39 x \$150 =)	\$6,358.50
Long distance phone and fax expense	10.47
Copy expense (77 @ .25)	<u>19.25</u>
TOTAL:	\$6,388.22



LAW OFFICES

Capps, Cantwell, Capps & Byrd
SUITE 201, SUNTRUST BANK BUILDING
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423 586-3083

July 30, 2010

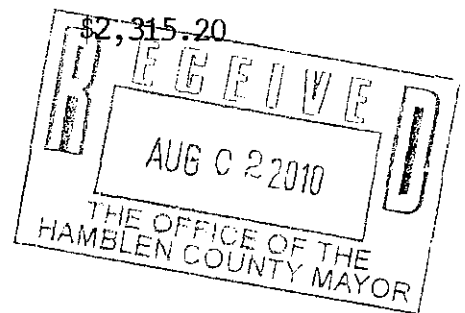
HAMLEN COUNTY SHERIFF'S DEPARTMENT

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

FOR PROFESSIONAL SERVICES:

RE: HAMLEN COUNTY SHERIFF'S DEPARTMENT
LEGAL SERVICES RENDERED - JULY, 2010

(See attached invoice)



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 - JULY, 2010

7/01/10 Phone conference with Wayne Mize re: pending litigation

7/02/10 Returned Beth's call re: notarizing documents for inmates

7/06/10 Phone conference with Wayne Mize re: civil service issues and recent jail inspection; received, reviewed a fax from Wayne Mize; phone conferences with Wayne Mize, legal research, reviewed latest recommendation by T.C.I.; another phone conference with Wayne Mize, attempted to call Rookie

7/07/10 Phone conference with Rookie re: jail standards

7/12/10 Reviewed file on jail conditions in anticipation of meeting this morning with Gary Prince, Stancil and David, copies (18); phone conference with Sharee re: jail shower issue, closed file; met with Gary Prince, Stancil and David

7/14/10 Phone conference with Jeff Taylor re: preparing an agenda for meeting with civil service board and sheriff; reviewed statutes, worked on agenda; dictated agenda for meeting

7/15/10 Proofed and worked on agenda; e-mailed draft of agenda to Jeff Taylor; received, reviewed e-mail from Jeff Taylor, revised agenda and e-mailed it to him; phone conference with Esco re: agenda and meeting with civil service board next week

7/19/10 Met with Esco, Wayne Mize re: meeting with civil service board and Nancy Phillips

7/20/10 Reviewed file in preparation for meeting today; met with Jeff Taylor, civil service board, Hugh Moore, Lisa, Wayne Mize and Esco to discuss issues with implementation of policies and procedures

7/21/10 Reviewed civil service board policies and procedures, dictated proposed amendment

7/22/10 Proofed and worked on amendment to civil service rules and regulations; proofed revisions and e-mailed amendments to Wayne and Esco

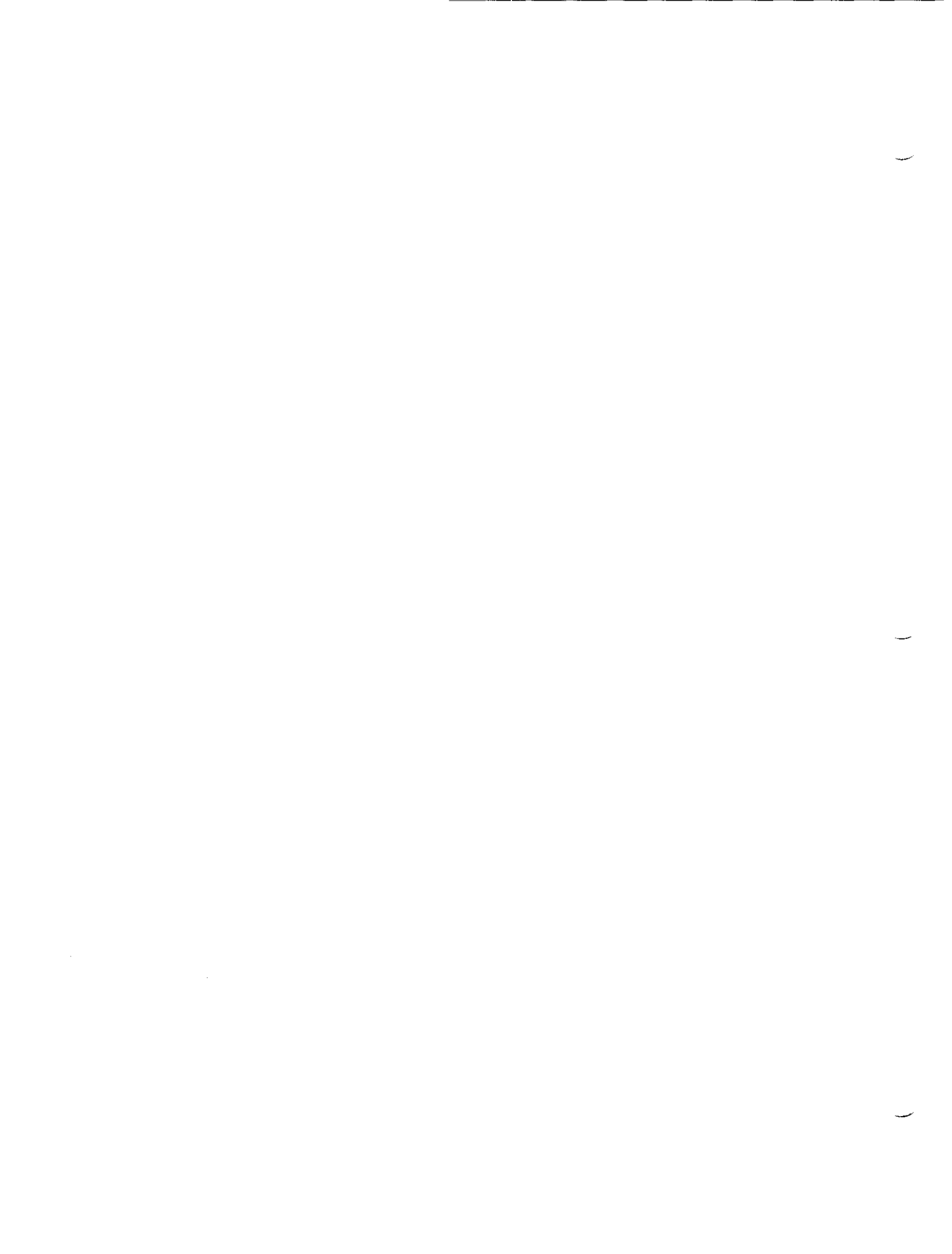
7/23/10 Phone conference with Esco re: several pending issues; returned Hugh Moore's call re: school crossing guards and court security officers; legal research

7/27/10 Phone conference with Wayne Mize re: suggested amendments to civil service system policies and procedures; phone conference with Scott re: school crossing guards and also Hugh Clement; attempted to call Christie Laws at TBI

7/28/10 Proofed and worked on proposed changes to civil service system policies and procedures; phone conference with Hugh Moore re: "light duty" issues; proofed and worked on draft of changes to civil service procedures and e-mailed to Jeff Taylor, copy to

Wayne Mize; phone conference with Hugh Moore re: personnel
issue

Legal services rendered (15.40 x \$150 =)	\$2,310.00
Long distance phone and fax expenses	.70
Copy expense (18 @ .25)	<u>4.50</u>
TOTAL:	\$2,315.20



LAW OFFICES

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SUITE 201, SUNTRUST BANK BUILDING
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MORRISTOWN, TENNESSEE 37814
423 586-3083

July 30, 2010

HAMLEN COUNTY ROAD DEPARTMENT

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

FOR PROFESSIONAL SERVICES:

RE: HAMLEN COUNTY ROAD DEPARTMENT
LEGAL SERVICES RENDERED - JULY, 2010

(See attached invoice)

\$67.50

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

RE: HAMBLEN COUNTY ROAD DEPARTMENT
LEGAL SERVICES RENDERED - JULY, 2010

7/07/10 Phone conference with Barry re: status of mineral severance
tax, marked file; phone conference with Barry re: status of
road and guardrail issue

Legal services rendered (.45 hrs. x \$150)	\$67.50
TOTAL:	\$67.50

0010 - Legal Services/Hamblen County - July 2010

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

July 30, 2010

HAMBLÉN COUNTY, TENNESSEE

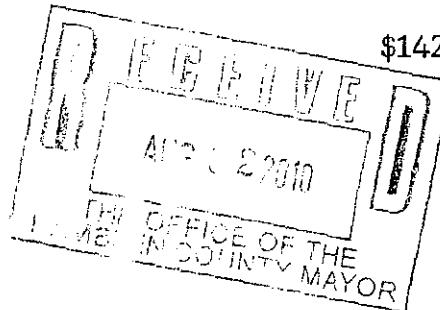
REMIT TO:
P. O. BOX 1897
MORRISTOWN, TENN. 37816-1897

FOR PROFESSIONAL SERVICES:

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

(See attached invoice)

\$142.50



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 - JULY, 2010

7/19/10 Reviewed file, conference with Esco Jarnigan

7/27/10 Reviewed correspondence from Joel Seal and filed, attempted to
call Esco

7/28/10 Phone conference with Esco re: upcoming hearing

Legal services rendered (.95 hrs. x \$150 =)	\$142.50
TOTAL:	\$142.50

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

July 30, 2010

HAMLEN COUNTY, TENNESSEE

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

FOR PROFESSIONAL SERVICES:

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

(See attached invoice)

\$82.50

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

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

7/14/10 Called Circuit Court Clerk to see if Agreed Order signed and entered, dictated letter to David, received, reviewed Agreed Order faxed, mailed copy to David, closed file

Legal services rendered (.55 hrs. x \$150 =)	\$82.50
TOTAL:	\$82.50

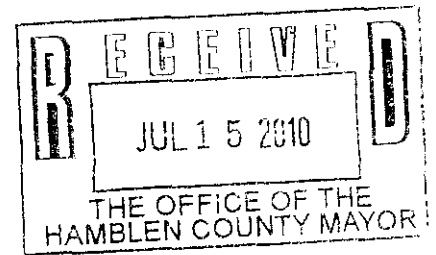
July	2010													
Permit	Date	Applicant	Type	Address	Construction	Permit	SW	Plumbing	Mech.	Gas	Total	Tax Map	Group	Parcel
9505	7/1/10	Williams	Detached Garage	2151 Joe Stephens Road 37814	\$3,000	\$144.00					\$144.00	032		067.00
9506	7/2/10	Webb	Metal Carport	832 Rippetoe Avenue 37813	\$798	\$25.00					\$25.00	042P	A	022.00
9507	7/6/10	Brewer	Deck Cover	2592 Lowe Drive 37877	\$500	\$70.00					\$70.00	039I	A	032.00
9508			void								\$0.00			
9477	7/8/10	Lane	House	4225 Clyde Thomas Road 37813	\$75,000	\$784.00	\$100	\$85	\$15		\$984.00	051		016.00
9509	7/8/10	Williams	House	3428 Boatman's Mountain Rd 37814	\$118,558	\$754.00	\$100	\$85	\$15		\$954.00	016		012.01
9510	7/8/10	Kegley	Detached Garage	4836 Brookview Drive 37860	\$10,000	\$169.00					\$169.00	036I	A	025.00
9511	7/8/10	Jordan	Metal Carport	3716 Brights Pike 37814	\$1,000	\$25.00					\$25.00	017		048.03
9512	7/12/10	Morrow	Storage Building	1020 Spout Springs Rd 37814	\$1,000	\$40.00					\$40.00	024		118.02
9513	7/12/10	Howard	Inground Pool	3468 Heathcliff Road 37813	\$23,000	\$50.00					\$50.00	049		009.14
9514	7/12/10	Walker	Carport	3141 Fish Hatchery Road 37813	\$1,000	\$25.00					\$25.00	043		038.05
9515	7/13/10	Glass	Addition	4805 Brights Pike 37814	\$38,000	\$416.00		\$25			\$441.00	010		007.00
9516	7/14/10	Jarnigan	DWMH	5933 Union Grove Road 37860	\$70,000	\$350.00					\$350.00	037		003.01
9517	7/21/10	Nash	House	2290 Webb Drive 37813	\$40,000	\$600.00	\$100	\$65	\$15		\$780.00	051		040.01
9518	7/26/10	Clark	Storage Building	533 Susong Drive 37814	\$4,000	\$80.00					\$80.00	024G	B	010.00
9519	7/27/10	Porter	DWMH	2400 Joe Stephens Road 37814	\$68,000	\$350.00					\$350.00	032		pt 060.00
9520	7/26/10	Trent	Metal Carport	2720 Cannon Circle 37814	\$500	\$25.00					\$25.00	011I	B	011.00
9521	7/26/10	Hux	Storage Building	7677 Wells Road 37877	\$600	\$76.50					\$76.50	046		032.01
9522	7/26/10	Waldron	Above Ground Pool	1063 Hickory View Drive 37814	\$4,000	\$50.00					\$50.00	040H	A	039.00
9523	7/26/10	Bullington	Front Porch Cover	1641 Warrensburg Road 37891	\$3,000	\$80.00					\$80.00	027		062.00
9524	7/26/10	Troup	Storage Building	4241 Peace Drive 37814	\$1,000	\$48.00					\$48.00	017E	A	007.00
9525	7/26/10	Gordon	Deck Cover	1435 Hickory Shadow Drive 37814	\$3,000	\$41.25					\$41.25	040H	A	015.00
9526	7/28/10	Gomez	House	6321 Cove's Edge Trail 37860	\$400,000	\$2,676.45	\$100	\$170	\$20	\$15	\$2,981.45	011D	A	062.00
9527	7/27/10	Sauceman	Storage Building	5327 Fish Hatchery Road 37860	\$200	\$48.00					\$48.00	044		003.02
9528	7/29/10	Lindstrom	House	5440 Brights Pike 37814	\$175,000	\$2,014.00	\$100	\$130	\$15		\$2,259.00	011O	B	002.03
9529	7/29/10	Lee	Metal Carport	2515 Anderson Bend Road 37860	\$2,000	\$25.00					\$25.00	006		009.00
9530	7/30/10	Morgan	Storage Building	4357 Peace Drive 37814	\$1,500	\$16.00					\$16.00	017E	A	016.00
	Total	26	(*number excludes 1 void permit)	Total:	\$1,044,656	\$8,982.20	\$500	\$560	\$80	\$15	\$10,137.20			
Running	Total	26			\$1,044,656	\$8,982.20	\$500	\$560	\$80	\$15	\$10,137.20			
					Total No.	Amount		Total						
					Copies and Miscellaneous	\$7.00		\$0.00						
					Re-Zoning Request	\$75.00		\$0.00						
					Variance Request	1	\$50.00	\$50.00						
					Plat Approval	4	\$150.00	\$600.00						
		3 lots or	more		Land Disturbance/Development		\$100.00	\$0.00						
					Use on Review		\$50.00	\$0.00						
					Refunds			\$0.00						
					Total Collected			\$650.00				Total:		\$10,787.20
					Running total collected			\$650.00						

July	2010	
	Permit Type	Description
5	House	New Construction
	Duplex	
	Rebuild	
2	DWMH	Placement
	SWMH	Placement
2	Miscellaneous	Swimming Pool, Gazebo, Park Pavillion, etc...
8	Storage Bldg./Garage	Detached or Attached
	Remodeling	Interior Space Only
1	Addition	
	Demolition	
5	Deck, Porches, Carports	
3	Cover for porches & decks	
	Moving	
	Sign	
	Enclosing Porch	
26	Total	

LAW OFFICES
Capps, Cantwell, Capps & Byrd

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

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



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

PARALEGAL:
DELORIS A. MANTOOTH

July 14, 2010

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

**RE: SARAH ROBERTS ET AL VS. HAMBLLEN COUNTY, TENNESSEE
d/b/a HAMBLLEN COUNTY BOARD OF EDUCATION - HAMBLLEN
COUNTY CIRCUIT COURT DOCKET NO. 10CV023**

Dear David:

Please find enclosed a copy of the agreed order dismissing Hamblen County from the above-styled lawsuit. This brings this litigation as to Hamblen County to an end.

If you have any questions concerning any of the matters contained herein, please do not hesitate to contact me.

Very truly yours,

A handwritten signature in cursive script that reads "Frank P. Cantwell, Jr.".

Frank P. Cantwell, Jr.

FPC, JR/dbm

Enclosure

01001461074510130100-PE2NBR4222122106N Purkey, et al 10-10-10

*To Amber,
Finance Comm
in Aug for
their info*



Hamblen County Mayor's Office

Memo

To: County Commission
From: Shareè Long, Interim Finance Director
CC: Mayor David Purkey
Date: 8/11/2010
Re: Annual Finance Reports

All Hamblen County fee offices are required to present Annual Financial Reports to County Commission and they are to remain on record in the County Clerk's office. Please find attached fiscal year ending June 30, 2010 reports for the following offices:

1. Circuit Court & General Sessions
2. Clerk & Master & Child Support
3. County Clerk
4. Register of Deeds
5. Sheriff's Department

HAMBLEN COUNTY, TENNESSEE
Office Of CIRCUIT COURT
For The Year Ended 06/30/2010

Account Number	Account Description	Beginning	Adjustments	Receipts	Transfers		Commission Transfers	Ending Balance
		Balance			In	Disbursements		
23100.000	DEPARTMENT OF REVENUE	50.00	.00	57,689.70	256.00	57,869.70	-106.00	20.00
23400.000	DEPARTMENT OF SAFETY	.00	.00	2,660.00	20.00	2,680.00	.00	.00
23600.000	TN BUREAU OF INVESTIGATION	802.00	.00	4,057.50	17.50	3,927.00	.00	950.00
24100.000	APPOINTED ATTY FEE INDIGENT FU	.00	.00	2,662.00	.00	2,662.00	.00	.00
24140.000	LITIGATION TAX	.00	.00	17,232.32	39.50	17,232.32	-39.50	.00
24310.000	COUNTY FINES	.00	.00	2,312.50	.00	2,290.50	-22.00	.00
24330.000	COUNTY DRUG FINES	.00	.00	1,641.50	.00	1,641.50	.00	.00
24360.000	COUNTY OFFICERS COST	-.01	-70.50	16,281.00	360.00	16,570.50	.00	-.01
24460.000	SHERIFF DEPT. DATA ENTRY FEE	.00	-2.00	877.00	18.00	887.00	-6.00	.00
24470.000	SHERIFF DEPT PROCESSING FEE	.00	.00	180.00	10.00	190.00	.00	.00
24490.000	OTHER COLLECTIONS	.00	.00	2,468.50	100.00	2,392.50	-176.00	.00
24490.001	JAIL FEES	.00	.00	2,940.50	.00	2,940.50	.00	.00
24500.000	M-H MULTIPLE CRIME - DRUG	.00	.00	1,087.50	.00	1,087.50	.00	.00
24560.000	GENERAL FUND-DRUG FINES	.00	.00	2,097.50	.00	2,097.50	.00	.00
24600.000	DRUG COURT FEES - RECOVERY COU	.00	.00	1,162.00	.00	1,162.00	.00	.00
24700.000	COURT SECURITY	.00	.00	3,647.00	10.00	3,657.00	.00	.00
25210.000	CITY FINES	.00	.00	13,816.00	450.00	14,266.00	.00	.00
25220.000	GENERAL FUND-DRUG FINES	.00	.00	12,089.50	500.00	12,589.50	.00	.00
25230.000	CITY DRUG FINES	.00	.00	15,501.00	176.00	15,177.00	-500.00	.00
26100.000	COURT FUNDS AND COSTS	343,535.93	-22,702.44	518,268.54	65,227.53	493,640.06	-61,789.70	348,899.80
26200.000	OFFICER'S COSTS, NON-COUNTY	15.00	24.00	166.60	86.00	276.60	-15.00	.00
26200.001	OFFICER'S COST - CONSTABLE	17.00	.00	224.00	1,422.00	1,646.00	.00	17.00
26300.000	ALIMONY/CHILD SUPPORT	500.00	500.00	7,000.00	.00	7,500.00	.00	500.00
26300.001	IV-D CHILD SUPPORT	1,386.28	-1,386.28	.00	.00	.00	.00	.00
26400.000	INVESTMENTS	530,177.62	-155,562.12	.00	.00	.00	.00	374,615.50
26700.000	CASH BONDS	22,100.00	.00	167,898.00	.00	.00	-6,792.00	183,206.00
29700.000	CLERK DATA ENTRY FEE	.00	-6.00	1,471.00	8.00	1,473.00	.00	.00
29900.000	FEES AND COMMISSIONS	297.76	1,162.68	194,270.40	60,599.20	194,792.57	-59,853.53	1,683.94
29910.010	COMMISSIONS EARNED - MEMO	.00	.00	.00	.00	-8,356.06	.00	8,356.06
29910.020	COMMISSIONS EARNED - MEMO	.00	.00	.00	.00	8,356.06	.00	-8,356.06
Total		898,881.58	-178,042.66	1,049,701.56	129,299.73	860,648.25	-129,299.73	909,892.23
Summary Of Assets:								
Cash		368,703.96						535,276.73
Investments		530,177.62						374,615.50
Receivables		.00						.00
Total		898,881.58						909,892.23

Office Of CIRCUIT COURT
For The Year Ended 06/30,

Account Number ----	Account Description -----	Beginning Balance	Adjustments	Receipts	Transfers In	Disbursements	Transfers Out	Commission Transfers	Ending Balance
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is report is submitted in accordance with requirements of section 5-8-505,
and/or 67-5-1902, Tennessee Code Annotated, and to the best of my knowledge
and belief accurately reflects transactions of this office for the year ended
6/30/2010.

Kathy Mullins
signature)

7-14-2010
(Date)

Circuit Court Clerk
title)

Office Of GENERAL SESSIONS COURT
For The Year Ended 06/30

Account Number ----	Account Description -----	Beginning Balance	Adjustments	Receipts	Transfers In	Disbursements	Transfers Out	Commission Transfers	Ending Balance
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is report is submitted in accordance with requirements of section 5-8-505,
and/or 67-5-1902, Tennessee Code Annotated, and to the best of my knowledge
and belief accurately reflects transactions of this office for the year ended
6/30/2010.

Kathy Mullin
Signature)

7-14-2010
(Date)

Circuit Court Clerk
Title)

HAMBLEN COUNTY, TENNESSEE
Office of CHANCERY COURT CLERK & MASTER
For The Year Ended 06/30/2010

Account Number	Account Description	Beginning		Transfers		Transfers	Commission	Ending
		Balance	Adjustments	Receipts	In	Disbursements	Out	Transfers
23100.000	DEPARTMENT OF REVENUE	.00	.00	15,705.25	.00	15,705.25	.00	.00
24140.000	LITIGATION TAX	.00	.00	22,314.80	17.88	22,332.68	.00	.00
24150.000	DATA PROCESSING FEES	-3.00	-.05	4,166.84	.00	4,166.79	.00	-3.00
24160.000	DELINQUENT PROPERTY TAX	-2,131.80	.00	277,082.34	.00	277,082.34	.00	-2,131.80
24180.000	COURTROOM SECURITY	.00	.00	128.00	2.00	130.00	.00	.00
24360.000	COUNTY OFFICERS COST	.00	.00	1,122.00	1,964.00	1,764.00	-200.00	1,122.00
25300.000	OTHER COLLECTIONS DUE CITIES	2.00	.00	146,340.36	.00	146,340.36	.00	2.00
26100.000	COURT FUNDS AND COSTS	228,834.22	-125,843.35	1,091,796.20	138,888.26	1,004,193.76	-184,723.53	144,758.04
26100.001	PREPAYMENTS	2,167.13	390.00	.00	.00	390.00	.00	2,167.13
26200.000	OFFICER'S COST, NON-COUNTY	24.00	42.00	858.00	142.00	980.00	-62.00	24.00
26300.001	IV-D CHILD SUPPORT	69.00	.00	.00	.00	.00	.00	69.00
26310.000	PUBLICATIONS	204.00	657.99	13,976.00	5,115.07	19,237.06	-206.00	510.00
26400.000	TRUST FUNDS	1,212,451.11	-664,948.97	.00	.00	.00	.00	547,502.14
26401.000	INVESTMENT CLEARING	.00	.00	460,631.76	40,795.54	501,427.30	.00	.00
29900.000	FEES AND COMMISSIONS	49,072.57	-6,367.46	243,471.61	138,854.92	239,313.03	-140,588.14	45,130.47
29910.010	COMMISSIONS EARNED - MEMO	.00	.00	.00	.00	-26,191.10	.00	26,191.10
29910.020	COMMISSIONS EARNED - MEMO	.00	.00	.00	.00	26,191.10	.00	-26,191.10
Total		1,490,689.23	-796,069.84	2,277,593.16	325,779.67	2,233,062.57	-325,779.67	739,149.98
Summary Of Assets:								
	Cash	278,238.12						191,647.84
	Investments	1,212,451.11						547,502.14
	Receivables	.00						.00
Total		1,490,689.23						739,149.98

This report is submitted in accordance with requirements of section 5-8-505, and/or 67-5-1902, Tennessee Code Annotated, and to the best of my knowledge and belief accurately reflects transactions of this office for the year ended 06/30/2010.

Katherine Jones-Jerry
(Signature)

7/14/10
(Date)

Clerk & Master
(Title)

HAMBLEN COUNTY, TENNESSEE
Office of CHANCERY COURT CLERK STER
Undisbursed Receipts Thru 06/30/2010

14, 2010 11:27:55

26100.000 COURT FUNDS AND COSTS	144,746.95
29900.000 FEES AND COMMISSIONS	53,026.32

TOTAL UNDISBURSED	197,773.27
TOTAL INVESTMENTS AS OF LAST POSTING	680,281.01

TOTAL	878,054.28
	=====

HAMBLEN COUNTY, TENNESSEE
Office of TCSES CHILD SUPPORT ACCOUNT
For The Year Ended 06/30/2010

Account Number	Account Description	Beginning			Transfers		Commission	Ending
		Balance	Adjustments	Receipts	In	Disbursements	Transfers Out	Transfers Balance
26300.000	CHILD SUPPORT	555.00	-38,286.76	42,687.58	.00	4,515.82	.00	440.00
26300.001	TCSES CHILD SUPPORT	-750.00	90.00	.00	.00	.00	.00	-660.00
29900.000	CLERK FEES	27.08	-240.30	234.11	.00	.00	.00	20.89
Total		-167.92	-38,437.06	42,921.69	.00	4,515.82	.00	-199.11
Summary Of Assets:								
	Cash	-167.92						-199.11
	Investments	.00						.00
	Receivables	.00						.00
Total		-167.92						-199.11

This report is submitted in accordance with requirements of section 5-8-505, and/or 67-5-1902, Tennessee Code Annotated, and to the best of my knowledge and belief accurately reflects transactions of this office for the year ended 06/30/2010.

Kathleen Jones-Jerry
(Signature)

7/14/10
(Date)

Clerk & Master
(Title)

HAMBLETON COUNTY, TENNESSEE
Office of TCSES CHILD SUPPORT UNIT
Undisbursed Receipts Thru 06/30/2010

14, 2010 11:28:14

TOTAL UNDISBURSED .00

HAMBLLEN COUNTY CLERK
GENERAL LEDGER - FINANCIAL REPORT
YEAR FORMAT
FISCAL YEAR 2010 - PERIOD ENDING 06/30/2010

ACCT	DESCRIPTION	BEGINNING BALANCE	GENERAL	RECEIPTS	DISBURSEMENTS	COMMISSIONS	ENDING BALANCE
21000	CURRENT LIABILITIES						
	*** SUB-TOTAL ***	.00	.00	.00	.00	.00	.00
22000	OTHER LIABILITIES						
22100	BUSINESS TAX REV/GROSS RECEIPT	.00	-8,641.34	9,453.44	.00	-812.10	.00
22101	BUSINESS TAX INTEREST	.00	.00	.00	.00	.00	.00
22102	BUSINESS TAX PENALTY	.00	.00	.00	.00	.00	.00
22103	BUSINESS TAX ADJUSTMENTS	.00	.00	.00	.00	.00	.00
22500	BUSINESS TAX - STATE GROSS	.00	.00	982.61	.00	-982.61	.00
22501	BUSINESS TAX - STATE INTEREST	.00	.00	64.58	.00	-64.58	.00
22502	BUSINESS TAX - STATE PENALTY	.00	.00	220.99	.00	-220.99	.00
22503	BUSINESS TAX - STATE ADJUSTS	.00	.00	.00	.00	.00	.00
	*** SUB-TOTAL ***	.00	-8,641.34	10,721.62	.00	-2,060.28	.00
23000	DUE TO STATE OF TENNESSEE						
23110	BUSINESS TAX DUE STATE	-71,620.30	-6.00	164,803.23	227,760.00	8,240.16	-429.37
23111	LITIGATION TAX - STATE	.00	.00	.00	.00	.00	.00
23112	JUVENILE ATTORNEY FEES	.00	21.85	4,175.00	4,061.26	91.89	.00
23130	STATE SALES TAX - AUTO	.00	-297.50	906,351.07	865,981.12	40,667.45	.00
23131	LOCAL SALES TAX - AUTO	.00	376.00	123,677.66	117,928.30	5,373.36	.00
23132	STATE SALES TAX - BOAT	.00	-467.25	64,825.17	62,037.75	3,254.67	.00
23133	LOCAL SALES TAX - BOAT	.00	.00	10,662.01	10,132.83	529.18	.00
23134	AUTO - STATE SINGLE ARTICLE	.00	502.13	48,636.54	45,979.80	2,154.61	.00
23135	BOAT - STATE SINGLE ARTICLE	.00	3.10	4,067.92	3,861.57	203.25	.00
23145	MFG HOME INSTALLATION PERMITS	.00	.00	4,884.00	4,884.00	.00	.00
23150	MARRIAGE LICENSE DUE STATE	.00	390.00	8,820.00	8,037.00	393.00	.00
23151	STATE PREMARITAL TRAINING	.00	-390.00	19,650.00	20,100.00	-60.00	.00
23160	MVD - STATE REGISTRATIONS	.00	2,069.10	536,604.24	536,705.89	-2,170.75	.00
23165	MVD - RENEWALS	.00	-495.35	1,270,273.00	1,274,620.10	-3,851.75	.00
23170	MVD - TITLE APPL - STATE	.00	731.50	154,309.50	154,287.50	-709.50	.00
23171	REPLACE TITLES/NOTING OF LIEN	.00	.00	.00	.00	.00	.00
23175	RETIREMENT	.00	.00	.00	.00	.00	.00
23176	DRIVER LICENSE FEE DUE STATE	.00	.00	151,948.00	152,860.50	-912.50	.00
23211	TWRA RECEIPTS-STATE	-495.50	6,626.50	6,494.00	.00	-54.00	-417.00
23300	NOTARY COMMISSIONS	-48.00	623.50	1,716.50	1,091.00	-5.00	-55.00
23900	FLEA MARKET FEES	.00	.00	.00	.00	.00	.00
23901	CHILD SUPPORT	.00	.00	.00	.00	.00	.00
23902	TRANSIENT VENDERS	.00	.00	.00	.00	.00	.00
	*** SUB-TOTAL ***	-72,163.80	9,687.58	3,481,897.84	3,490,328.62	53,144.07	-901.37
24000	DUE TO COUNTY TRUSTEE						
24110	BUSINESS TAX DUE COUNTY	.00	.00	183,213.49	174,052.82	9,160.67	.00
24120	WHOLESALE BEER TAX	.00	.00	122,480.22	116,356.21	6,124.01	.00
24130	COUNTY WHEEL TAX	.00	62.65	1,569,774.81	1,497,003.74	72,708.42	.00
24150	LITIGATION TAX - PROBATE	.00	.00	.00	.00	.00	.00
24195	SPECIAL PURPOSE LITIGATION TAX	.00	.00	.00	.00	.00	.00

HAMBLEN COUNTY CLERK
 GENERAL LEDGER - FINANCIAL REPORT
 YEAR FORMAT
 FISCAL YEAR 2010 - PERIOD ENDING 06/30/2010

ACCT	DESCRIPTION	BEGINNING BALANCE	GENERAL	RECEIPTS	DISBURSEMENTS	COMMISSIONS	FINDING BALANCE
24210	MARRIAGE LICENSE - COUNTY	.00	.00	5,620.00	5,358.00	262.00	.00
24220	BEER APPLICATIONS	.00	.00	200.00	475.00	25.00	.00
24221	BEER ANNUAL RENEWALS	.00	.00	1,525.00	1,448.75	76.25	.00
24320	JUVENILE FINES	.00	-28.00	6,566.00	6,718.40	-124.40	.00
24301	BOND MONEY	-1,250.00	23.00	19,342.00	15,344.00	.00	-5,225.00
24322	JUVENILE MISC	.00	-21.85	667.00	655.50	33.35	.00
24323	JUVENILE DRUG TEST	.00	-51.00	6,185.75	7,914.21	322.54	.00
24324	JUVENILE SECURITY	.00	.00	8.00	7.60	.40	.00
24325	JUVENILE SUBPEONA	.00	-488.00	2,846.00	3,224.30	111.70	.00
24326	JUV COURT RESERVE	.00	-10.00	0,936.00	3,376.00	-38.00	-609.00
24327	JUVENILE MALE DRUG SCREEN	.00	.00	42.00	39.90	2.10	.00
24410	COPY AND OTHER FEES	.00	.00	5,462.49	5,427.99	-25.50	.00
24490	OTHER COLLECTIONS	.00	.00	.00	.00	.00	.00
24491	BUSINESS LICENSE OTHER	.00	7,821.34	12,550.34	4,403.00	-12.00	-982.00
24492	HELPING SCHOOLS	.00	.00	775.00	775.00	.00	.00
24493	DEALER REFUND/OVERPAY	.00	-166.00	2,897.02	2,803.02	.00	.00
24494	TITLE TAG WORK SUSPENSE	.00	339.38	548.75	888.13	.00	.00
24495	BUSINESS TAX OVERPAY	-6,320.65	4,948.52	1,000.04	184.51	.00	-2,187.66
	** SUB-TOTAL **	-7,570.65	11,551.28	1,949,111.91	1,846,516.08	88,626.54	-9,988.66
26000	DUE TO LITIGANTS, HEIRS, & OTHERS						
26241	INSURANCE PAYMENT	.00	.00	.00	.00	.00	.00
26242	UNCOLLECTED CASH SHORTAGE	.00	.00	.00	.00	.00	.00
26300	CHILD SUPPORT ADJUSTMENTS	.00	.00	.00	.00	.00	.00
26301	JUVENILE RESTITUTION	-1.95	756.00	20,545.43	19,840.43	-50.00	-.95
26302	BIRTH CERTIFICATES/NAME CHANGE	.00	.00	.00	.00	.00	.00
26303	INVESTMENTS(HEIRS,LITIG,OTHER)	.00	.00	.00	.00	.00	.00
26304	INVESTMENTS DUE FOR JUVENILE	.00	.00	3,173.96	3,173.96	.00	.00
26310	PUBLICATIONS	.00	.00	.00	.00	.00	.00
26311	REFUND/OVERPAY	.00	138.00	2,696.59	2,864.34	.00	305.75
26312	TAX ENFORC. PARTIAL PAY	-3,896.35	60.66	20,358.47	24,043.63	-200.00	-350.53
26315	CONTRIBUTIONS - ORGAN DOHOR PR	.00	.00	823.00	823.00	.00	.00
26401	JUV TRUST S DANCSECS-1ST TN	.00	.00	.00	.00	.00	.00
26403	JUV TRUST S L ENGLAND 1ST TN	.00	.00	.00	.00	.00	.00
26404	JUV TRUST ASHLEY EVANS-1ST TN	.00	.00	.00	.00	.00	.00
26405	JUV TRUST G GARRETT-1ST TN	.00	.00	.00	.00	.00	.00
26406	JUV TRUST REBECCA GILBERT-1ST	.00	.00	.00	.00	.00	.00
26407	JUV TRUST DEMETRIA WILSON JF	-3,056.71	3,056.71	.00	.00	.00	.00
26408	JUV TRUST A LEMKA 1ST TN	.00	.00	.00	.00	.00	.00
26409	JUV TRUST L MCMAHAN 1ST TN	.00	.00	.00	.00	.00	.00
26410	JUV TRUST TONYA DUGGER-1ST TN	.00	.00	.00	.00	.00	.00
26411	JUV TRUST KAYLA RUSSELL-1ST TN	.00	.00	.00	.00	.00	.00
26412	JUV TRUST SOMER STULTZ-1ST TN	.00	.00	.00	.00	.00	.00
26413	JUV TRUST CHASITY TURNER-1ST	.00	.00	.00	.00	.00	.00
26414	JUV TRUST DUSTIN TURNER-1ST TN	.00	.00	.00	.00	.00	.00
26415	JUV TRUST JULIE TURNER-1ST TN	.00	.00	.00	.00	.00	.00

HAMBLEN COUNTY CLERK
GENERAL LEDGER - FINANCIAL REPORT
YEAR FORMAT
FISCAL YEAR 2010 - PERIOD ENDING 06/30/2010

ACCT	DESCRIPTION	BEGINNING BALANCE	GENERAL	RECEIPTS	DISBURSEMENTS	COMMISSIONS	ENDING BALANCE
26416	JUV/TRUST SHAWN TURNER-1ST TN	.00	.00	.00	.00	.00	.00
26417	JUV/TRUST TRAVIS TURNER-1ST TN	.00	.00	.00	.00	.00	.00
26418	JUV/TRUST NATASHA BYRD-JF	.00	.00	.00	.00	.00	.00
26419	JUV/TRUST SCARLETT HYDE-JF	.00	.00	.00	.00	.00	.00
26420	JUV/TRUST CODY LIVESAY-JF	-6,822.63	-139.91	.00	.00	.00	-6,962.54
26422	JUV/TRUST LURDEEN HULL JF	.00	.00	.00	.00	.00	.00
26423	JUV/TRUST PATRICIA YEARLY-JF	.00	.00	.00	.00	.00	.00
26424	JUV/TRUST LOGAN YOUNG-JF	.00	.00	.00	.00	.00	.00
26425	JUV/TR RICHARD/STEVEN ABBOT JF	.00	.00	.00	.00	.00	.00
26427	JUV/TRUST SETH RIMER-JF	.00	.00	.00	.00	.00	.00
26428	JUV/TRUST BRENT RIMER-JF	.00	.00	.00	.00	.00	.00
26429	INV/TRUST PHILLIP NOE-JF	.00	.00	.00	.00	.00	.00
26430	JU/TR PRISCILLA HULL MILLER JF	.00	.00	.00	.00	.00	.00
26431	JUV/TRUST PHILLIP HURD-JF	.00	.00	.00	.00	.00	.00
26432	JUV/TRUST MISTY PARAGON-JF	.00	.00	.00	.00	.00	.00
26433	JUV/TRUST ERICK PARAGON-JF	.00	.00	.00	.00	.00	.00
26434	JUV/TRUST AMANDA MCGILL-JF	.00	.00	.00	.00	.00	.00
26435	JUV/TRUST WHITNEY KYLE-JF	.00	.00	.00	.00	.00	.00
26436	JUV/TRUST TERRY BUSH-JF	.00	.00	.00	.00	.00	.00
26437	JUV/TRUST ADA DEAN-JF	-4,268.65	-95.46	.00	.00	.00	-4,364.11
26438	JUV/TRUST AARON LEVI-JF	.00	.00	.00	.00	.00	.00
26439	JUV/TRUST SHUKEY PHIPPS-JF	.00	.00	.00	.00	.00	.00
26440	JUV/TRUST SUMMER PHIPPS-JF	.00	.00	.00	.00	.00	.00
26441	JUV/TRUST ALISHA WELLS-JF	.00	.00	.00	.00	.00	.00
26442	JUV/TR FRANCISCA RODRIGUEZ JF	-8,808.23	-198.62	.00	.00	.00	-9,006.85
26443	JUV/TR EDIVINA RODRIGUEZ JF	-8,808.23	-198.62	.00	.00	.00	-9,006.85
26444	JUV/TRUST AMANDA LAGUNA-JF	-4,177.25	-94.20	.00	.00	.00	-4,271.45
26445	JUV/TRUST BRITTANY HEDRICK-JF	-1,225.89	-21.04	.00	.00	.00	-1,246.93
26446	JUV/TRUST AMANDA JANEWAY JF	.00	.00	.00	.00	.00	.00
26447	JUV/TRUST ERIC W FLORA-JF	.00	.00	.00	.00	.00	.00
26448	JUV/TRUST CHASIDY YOUNG-JF	.00	.00	.00	.00	.00	.00
26449	JUV/TRUST MARIE G. ESTRADA JF	-7,853.15	-194.81	.00	.00	.00	-8,147.96
26450	JUV/TRUST CHRISTIAN GARRETT JF	.00	.00	.00	.00	.00	.00
26451	JUV/TRUST SHANNON W. MURRAY JF	.00	.00	.00	.00	.00	.00
26452	INV/TRUST VIRGINIA LACY-ST	.00	.00	.00	.00	.00	.00
26453	INV/TRUST GENE PAUL SMITH	.00	.00	.00	.00	.00	.00
26454	JUV/TRUST LAKITA MAE STANDIFER	.00	.00	.00	.00	.00	.00
26455	JUV/TRUST RANDY PROFFITT JF	.00	.00	.00	.00	.00	.00
26456	JUV/TRUST BRANDI BASS	.00	.00	.00	.00	.00	.00
26457	JUV/TRUST JESSICA LAURA KOSHT	.00	.00	.00	.00	.00	.00
26458	JUV/TRUST ANTHONY LONG	.00	.00	.00	.00	.00	.00
26459	JUV/TRUST CHARLES D BRUNDIGE	.00	.00	.00	.00	.00	.00
26460	JUV/TRUST JANE HAUN JF	.00	.00	.00	.00	.00	.00
26461	JUV/TRUST BRIAN MACKLEM JF	.00	.00	.00	.00	.00	.00
26462	JUV/TRUST JESSICA WELCH	.00	.00	.00	.00	.00	.00
26463	PROBATE/TRUST MARY FARMER	.00	.00	.00	.00	.00	.00

HAMBLÉN COUNTY CLERK
GENERAL LEDGER - FINANCIAL REPORT
YEAR FORMAT
FISCAL YEAR 2010 - PERIOD ENDING 06/30/2010

ACCT	DESCRIPTION	BEGINNING BALANCE	GENERAL	RECEIPTS	DISBURSEMENTS	COMMISSIONS	ENDING BALANCE
26464	JUVTRUST GLADYS F PARRIS JF	.00	.00	.00	.00	.00	.00
26465	JUVTRUST CRYSTAL LIVINGSTON	-1,943.27	-5.86	.00	.00	.00	-1,949.13
26466	JUVTRUST CARLYE HUNSLCKER JF	-3,362.02	-126.37	.00	.00	.00	-3,488.39
26467	JUVTRUST JENNIFER RODRIGUEZ	.00	.00	.00	.00	.00	.00
26468	JUVTRUST ALEXIS RODRIGUEZ	.00	.00	.00	.00	.00	.00
26469	JUVTRUST -TYLER A. BARNARD	.00	.00	.00	.00	.00	.00
26470	JUVTRUST KARA WOOD	-963.74	-3.41	.00	.00	.00	-967.15
26471	JUVTRUST TIFFANY TYLER JF	-2,256.59	-5.65	.00	.00	.00	-2,262.24
26472	JUVTRUST HALEY SLONE JF	-1,442.86	-4.61	.00	.00	.00	-1,447.47
26473	JUVTRUST LISA RICKARD	-2,389.07	-5.98	.00	.00	.00	-2,395.05
26501	CREDIT CARD FEES - BIS	.00	-12.00	2,834.75	2,861.75	-15.00	.00
26505	CREDIT CARD - BANK	.00	-30.16	8,997.71	9,079.78	-51.91	.00
26700	PROBATE CASH BOND	.00	.00	.00	.00	.00	.00
26900	FEE AND COMMISSION ACCOUNT	.00	.00	.00	.00	.00	.00
26901	PATERNITY TEST/BLOOD WORK	.00	.00	.00	.00	.00	.00
26930	POSTAL CHARGES	.00	.00	10,679.18	10,701.18	-22.00	.00
26999	OVER & SHORT	.00	.00	.00	.00	.00	.00
	*** SUB-TOTAL ***	-61,376.59	2,874.67	70,109.09	73,368.07	-338.91	-55,561.85
29900	FEE & COMMISSION ACCOUNT						
29900	CLERK'S FEES/COMMISSIONS	-135,000.00	-443,498.05	45,379.06	650,333.99	-162,516.50	-136,059.62
29901	MARRIAGE CLERK FEES	.00	8,066.00	8,036.00	.00	-30.00	.00
29902	MVD CLERK FEES	.00	60,221.50	59,937.00	.00	-284.50	.00
29903	RENEWAL CLERK FEES	.00	105,505.00	105,100.50	.00	-404.50	.00
29904	TITLE APPL CLERK FEES	.00	144,006.50	143,297.00	.00	-709.50	.00
29905	SALES TAX CLERK FEES	.00	5,578.00	5,542.00	.00	-36.00	.00
29906	BOAT TAX CLERK FEES	.00	3,668.00	3,661.00	.00	-7.00	.00
29907	TWRA CLERK FEE	.00	376.50	371.50	.00	-2.00	.00
29908	NOTARY COMM CLERK FEES	.00	1,875.50	1,866.50	.00	-9.00	.00
29909	JUV COURT/SUPPORT CLERK FEES	.00	37,917.07	37,584.07	62.00	-395.00	.00
29910	REPL TITLE N/L CLERK FEES	.00	-3,454.00	3,454.00	.00	.00	.00
29911	BUSINESS LICENSE CLERK FEES	.00	11,717.00	11,671.00	.00	-46.00	.00
29912	LITIGATION CLERKS FEES	.00	12.00	12.00	.00	.00	.00
29913	BANK ACCOUNT INTEREST	.00	-305.63	305.63	.00	.00	.00
29914	SWEEP ACCOUNT-PRINCIPAL	.00	.00	.00	.00	.00	.00
29915	EXCESS FEES	.00	-61,194.30	.00	61,194.30	.00	.00
29916	REPL TITLE N/L ISSUANCE FEE	.00	.00	.00	.00	.00	.00
29918	TAX ENFORC.-PARTIAL PAYMENT	.00	-60.66	.00	60.66	.00	.00
29919	JUVENILE DRUG TEST-CLERK FEE	.00	.00	.00	.00	.00	.00
29920	JUVENILE-MISC CLERK FEES	.00	.00	.00	.00	.00	.00
29921	DRIVER LICENSE ISSUENCE FEE	.00	34,156.00	33,952.00	.00	-204.00	.00
29999	OVERPAYMENT CREDIT	.00	-3,890.90	3,890.90	.00	.00	.00
	*** SUB-TOTAL ***	-135,000.00	-99,304.47	448,762.10	711,650.95	-164,644.00	-136,059.62
*** TOTAL ***		-276,111.04	-83,832.28	5,938,159.32	6,121,883.72	-25,292.58	-201,511.50

HAMLEN COUNTY CLERK
GENERAL LEDGER - FINANCIAL REPORT
YEAR FORMAT
FISCAL YEAR 2010 - PERIOD ENDING 06/30/2010

ACCT	DESCRIPTION	BEGINNING BALANCE	GENERAL	RECEIPTS	DISBURSEMENTS	COMMISSIONS	ENDING BALANCE
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HAMBLEN COUNTY CLERK
 GENERAL LEDGER - FINANCIAL REPORT
 YEAR FORMAT
 FISCAL YEAR 2010 - PERIOD ENDING 06/30/2010

ACCT	DESCRIPTION	BEGINNING BALANCE	GENERAL	RECEIPTS	DISBURSEMENTS	COMMISSIONS	ENDING BALANCE
SUMMARY OF ASSETS							
	CASH ON HAND	3,440.00					3,440.00
	SUN TRUST BANK	.00					.00
	JEFFERSON FEDERAL BANK	.00					.00
	GREEN COUNTY BANK	199,680.42					124,009.06
	AUTOMATED SWEEP-SUN TRUST	.00					.00
	INVESTMENT-JUV-FIRST TENN BANK	.00					.00
	INVESTMENT-JUV-JEFFERSON FED	57,478.29					55,516.12
	INVESTMENT-COURT-UNION PLANTER	.00					.00
	INVESTMENT - SUN TRUST BANK	.00					.00
	INVESTMENT - JEFFERSON FEDERAL	.00					.00
	CREDIT CARD	14,079.33					16,618.67
	RETURNED CHECKS	1,433.00					1,927.65
	SWEEP ACCOUNT PRINCIPAL	.00					.00
	REFUND OVERPAY	.00					.00
	PARTIAL PAY	.00					.00
	CASH SHORTAGE	.00					.00
***	TOTAL ***	276,111.04					201,511.50

THIS REPORT IS SUBMITTED IN ACCORDANCE WITH REQUIREMENTS OF SECTION 5-8-505, AND/OR 67-5-1902, TENNESSEE CODE ANNOTATED, AND TO THE BEST OF MY KNOWLEDGE AND BELIEF ACCURATELY REFLECTS TRANSACTIONS OF THIS OFFICE FOR THE PERIOD ENDING JUNE 30, 2010.

Sandra Wilder
 (Signature)

8/9/10
 (Date)

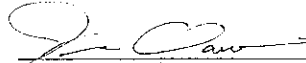
County Clerk
 (Title)

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

Hambien County , Tennessee
Office Of The Register Of Deeds
Annual Financial Report
For The Period Of 07/01/2009 - 06/30/2010

Account Description	Beginning Balance	Adjustments	Receipts	Transfers In	Disbursements	Transfers Out	Commission Transfers	Ending Balance
MORTGAGE TAX	0.00	0.00	279510.18	0.00	271976.30	0.00	7533.88	0.00
CONVEYANCE TAX	0.00	0.00	574047.04	0.00	558092.07	0.00	15954.97	0.00
DP FEES	0.00	0.00	19270.00	0.00	19270.00	0.00	0.00	0.00
REGISTER'S FEES	0.00	0.00	3088.00	0.00	3088.00	0.00	0.00	0.00
RECORDING FEES	-47605.97	382.16	205747.33	0.00	228877.18	0.00	-23488.85	-47582.81
ARCHIVE FEES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MISCELLANEOUS FEES	10.00	-120.65	1921.56	0.00	2032.21	0.00	0.00	0.00
REFUNDS	0.00	0.00	1456.06	0.00	1456.06	0.00	0.00	0.00
OVER/SHORT	0.00	0.00	133.47	0.00	133.47	0.00	0.00	0.00
ESCROW	-235.96	0.00	1253.20	0.00	1055.48	0.00	0.00	-433.68
CR/DB CARD FEES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTALS:	-47831.93	261.51	1086426.84	0.00	1085980.77	0.00	0.00	-48016.49
SUMMARY OF ASSETS:								
CASH ON HAND	250.00							250.00
CASH IN BANK	46832.08							47449.39
ACCOUNTS RECEIVABLE	749.85							317.10
TOTALS:	47831.93							48016.49

This report is submitted in accordance with requirements of Sections 5-8-505 and /or 67-5-1902, as amended, Tennessee Code Annotated, and to the best of my knowledge, information and belief accurately reflect transactions of this office for the period 07/01/2009 through 06/30/2010.



 Register of Deeds

 Date 7-7-10

 County Mayor

 Date

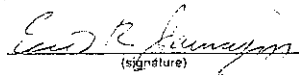
 County Clerk

 Date

HAMBLLEN COUNTY, TENNESSEE
OFFICE OF SHERIFF
ANNUAL FINANCIAL REPORT
FOR THE YEAR ENDING JUNE 30, 2010

ACCOUNT NO	DESCRIPTION	BEGINNING BALANCE	ADJUSTMENTS	RECEIPTS	TRANSFERS IN	DISBURSEMENTS	TRANSFERS OUT	INTEREST DEPOSIT BY BANK	ENDING BALANCE
2391068	Sheriff's Fee's (report fee's, civil process, work release and sex offender fee's)	\$20.00		\$44,248.04		\$44,240.47		\$17.37	\$20.00
2390631	Seizure account	\$20,385.09		\$8,415.00		\$15,072.00		\$97.65	\$13,826.54
	TOTAL	\$20,405.09		\$52,663.04		\$59,312.47		\$115.02	\$13,846.54
SUMMARY OF ASSETS:									
	CASH			20					
	INVESTMENTS								
	RECEIVABLES								
	TOTAL			13846.54					

This report is submitted in accordance with requirements of section 5-8-505, and/or 67-5-1902, Tennessee Code Annotated, and to the best of my knowledge, information and belief accurately reflects transactions of this office for the year ended June 30, 2010.


(signature)

7/9/2010
(date)

This report is to be filed with the
County Mayor and County Clerk

Sheriff
(Title)

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

August 2, 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 July 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.	10212	07-01-10	Mrs. Peggy Loggans, 74, 5353 Stuffel Road
2.	*10213	07-02-10	Mr. Gary Hannah, 45, 103 Highland Drive
3.	10214	07-02-10	Mrs. Martha Rednour, 78, 209 McGee Avenue
4.	10215	07-03-10	Mrs. Melinda Harvey, 40, 1001 Valley Home Road
5.	10216	07-03-10	Miss. Eva Russell, 99, 8374 East A.J. Highway
6.	10217	07-03-10	Mrs. Kathelene Yeary, 94, 1653 Jefferson Street
7.	10219	07-05-10	Mrs. Margaret Buchanan, 90, 2118 Eastern Avenue
8.	10220	07-06-10	Mr. William Swann, 70, 1450 White Side Drive
	10221	07-06-10	Mr. William Couch, 74, Bean Station, TN
	10222	07-07-10	Mrs. Dorothy Storms, 92, 739 East 2 nd N. Street
11.	10223	07-08-10	Mrs. Marcelle Hancock, 83, 6265 Woodcrest Drive
12.	10224	07-08-10	Mr. James Smith, 45, 3355 Herbert Harville Drive
13.	10225	07-08-10	Mr. Ottis Donaldson, 77, 1116 Paul Street
14.	10229	07-12-10	Mr. Ike Musick, 74, 545 Redwood Street
15.	10230	07-13-10	Mrs. Hattie Buel, 89, 927 Kidwell Ridge Road
16.	10231	07-13-10	Mrs. Janie Mann, 49, Tazewell, TN
17.	10232	07-14-10	Mrs. Lula Hale, 88, 6485 Camden Road
18.	10233	07-14-10	Mrs. Nona Caughorn, 60, 1600 Lake Park Circle
19.	10238	07-17-10	Mrs. Lucille Covington, 89, 2338 Covington Drive
20.	10240	07-19-10	Mr. John McGovern, 85, Talbott, TN
21.	10241	07-19-10	Ms. Belinda Holcomb, 43, Mosheim, TN
22.	10242	07-22-10	Mrs. Ellie Bryant, 74, 3962 Marty Drive
23.	10243	07-22-10	Mr. James Branson, 57, 3438 Wind Circle
24.	10244	07-23-10	Mrs. Alma Dotson, 54, 568 Randolph Drive
25.	10246	07-26-10	Mr. Charles Simmons, 72, 4220 Chucky River Road
26.	10248	07-26-10	Mr. Ernest Maynard, 80, 1457 Little Mountain Road
27.	10249	07-29-10	Mrs. Cristine Rucker, 75, 1022 East Sixth North Street
28.	10250	07-31-10	Mrs. Betty Hall, 78, 3450 Deana Circle

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



Eddie R. Davis
Hamblen County Coroner

CC: Hamblen County Medical Examiner

* Indicates Autopsy Performed

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

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

August 2, 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 July.

CALL#	CASE#	DATE	NAME, AGE, HOME ADDRESS *1
1.	10218	07-03-10	Mr. Michael Campbell, 35, 516 Sulphur Springs Road
2.	10226	07-08-10	Mr. Wayne Vanmatre, 84, 367 Hayter Drive
3.	*10227	07-09-10	Mr. Brian Johnston, 40, 819 Choctaw Street
4.	10228	07-11-10	Mr. Joseph Gravelle, 61, 2196 Timmer Trace Court
5.	10234	07-15-10	Mrs. Patricia Morgan, 62, Rutledge, TN
6.	10235	07-15-10	Mrs. Claire St. George, 79, 1855 Seven Oakes Drive
7.	10236	07-15-10	Mrs. Phyllis Johns, 76, 5508 Brights Pike
8.	10237	07-15-10	Mr. Dolphas Hale, 68, Newport, TN
9.	10239	07-18-10	Mr. J.T. Noe, 87, 1340 Monte Verdi Court
10.	&10245	07-24-10	Mr. Tony Gibson, 40, 3596 McClister Road
11.	10247	07-26-10	Mr. Bennie Cooper, 73, Rutledge, TN

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

11 Calls X \$30. = \$330.00

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

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

August 2, 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 July 31, 2010.

#	CASE#	DATE ORDERED	NAME, AGE	/DATE AUTOPSY REPORT RECEIVED
1.	09275	09-17-09	Miss. Jessica Lawson, 22	
2.	09339	11-09-09	Mrs. Kelly Hensley, 19	
3.	09359	11-28-09	Mr. Buster Carpenter, 46	
4.	09382	12-15-09	Mrs. Betty Rathbone, 70	
5.	09393	12-26-09	Mr. Mario Solorzano, 35	
6.	10020	01-13-10	Mr. James Morrisett, 60	
7.	10028	01-18-10	Miss. Amanda Owens, 29	
8.	10110	04-06-10	Ms. Patricia Wright, 51	
9.	10113	04-08-10	Mr. Rudolf Pankratz, 50	
10.	10136	04-28-10	Mr. Ronnie Hollifield, 40	<u>PENDING TOX</u>
11.	10139	05-01-10	Mr. Steve Atkins, 53	
12.	10147	05-07-10	Mr. Richard Stanley, 25	
13.	10152	05-08-10	Miss. Holly Repasky, 29	
14.	10160	05-14-10	Mr. James Self, 40	
15.	10169	05-16-10	Ms. Jullian Latocki, 31	
16.	10171	05-17-10	Mr. James Allen, 55	
17.	10172	05-18-10	Miss. Andrea Harding, 29	
18.	10206	06-25-10	Mr. Barney Bishop, 42	
19.	10213	07-02-10	Mr. Gary Hannah, 45	
20.	10227	07-09-10	Mr. Brian Johnston, 40	

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

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

	Jun 10	Jul '09 - Jun 10
Miscellaneous		
2 Cameras	0.00	178.00
2 Way Radios	0.00	99.92
Bank Charges	0.00	46.78
Cell Phones Replacement (2)	0.00	99.99
Certified Euthanasia Tech Licen	0.00	300.00
Corporate Annual Report	0.00	20.00
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	89.90	1,993.24
Lawsuit-Liability Deductible	0.00	1,000.00
Microchip Expenses	0.00	13,106.90
Other Miscellaneous	30.00	95.85
Printer	0.00	158.00
Returned Checks	0.00	260.00
Service Charges	0.00	12.40
Small Equipment	365.10	378.07
Uniforms	0.00	239.95
Washer	0.00	710.10
Washer & Dryer	0.00	576.00
Total Miscellaneous	485.00	21,447.92
Mutt Strut Expenses	0.00	488.24
Payroll Expenses	11,536.69	154,882.86
Pet Supplies for Resale	0.00	871.84
Postage	0.00	660.00
Property Repair & Maint.	93.62	1,125.74
Refunds	35.00	1,950.00
Spay/Neuter Refund	450.00	5,925.00
Supplies		
Cleaning	917.56	6,702.85
Office	163.44	2,613.69
Total Supplies	1,081.00	9,316.54
Taxes		
941 Tax	882.63	11,837.91
Real Estate Tax	0.00	286.41
SUTA	108.09	1,948.51
Total Taxes	990.72	14,072.83
Telephone & Cellular Phone	234.84	5,592.77

Amber Public Wices

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

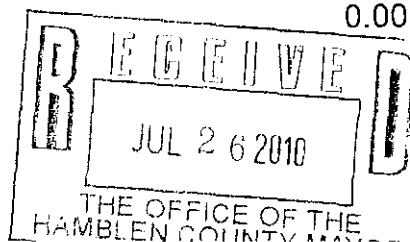
	<u>Jun 10</u>	<u>Jul '09 - Jun 10</u>
Transportation		
Gas & Oil	939.79	11,636.35
Repair & Maint.	44.43	3,900.50
Total Transportation	984.22	15,536.85
Utilities	664.97	9,113.25
Vet Fees- Regular	1,384.50	47,587.04
Vet Fees - Special Services	260.00	8,610.00
Total Expense	24,893.25	360,182.41
Net Ordinary Income	4,372.07	(1,651.31)
Net Income	<u>4,372.07</u>	<u>(1,651.31)</u>

Morristown Hamblen Humane Society, Inc.

Profit & Loss YTD Comparison

June 2010

	Jun 10	Jul '09 - Jun 10
Ordinary Income/Expense		
Income		
Adoption Fees	4,305.00	52,150.00
Animal Pickups - Vet	0.00	481.00
Boarding Fees	115.00	1,655.00
City of Morristown Funds	11,127.66	133,532.00
County Animal Pickups	0.00	420.00
Donations	1,402.00	18,698.08
Hamblen County Funds	10,616.66	127,400.00
Membership Fees	0.00	985.00
Microchip Income	910.00	10,270.00
Mutt Strut Revenue	0.00	550.00
Other (Animal rabies, etc.)	39.00	884.00
Pennies for Puppies	0.00	131.02
Pet Supply Sales	0.00	300.00
Pets for People Funds	0.00	500.00
Spay/Neuter Deposit	750.00	10,375.00
Spay/Neuter Program	0.00	200.00
Total Income	29,265.32	358,531.10
Expense		
Advertising		
Web Site Hosting	24.95	299.40
Total Advertising	24.95	299.40
Alarm Monitoring	20.00	524.96
Animal Care Supplies	358.36	6,162.10
Bookkeeping & Audit	366.00	4,392.00
Education	0.00	1,944.00
Equipment Repair & Maint.	278.00	623.00
Food	19.96	7,010.08
Insurance		
ACO Surety Bond	0.00	150.00
Auto	0.00	5,063.51
D&O Liability	2,225.00	2,225.00
Group Medical	1,750.42	17,704.85
Liability Insurance	1,650.00	3,276.00
Workmen's Comp	0.00	4,950.97
Total Insurance	5,625.42	33,370.33
Medical Supplies	0.00	8,675.66



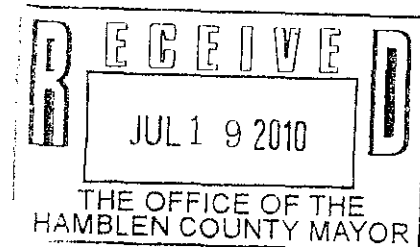




Ted R. Fellman, Executive Director
Tennessee Housing Development Agency
404 James Robertson Parkway, Suite 1200
Nashville, Tennessee 37243-0900
www.thda.org

July 6, 2010

The Honorable David Purkey
County Mayor, Hamblen County
511 West 2nd North Street
Morristown, TN 37814



Dear Mayor Purkey:

My staff completed an in-house closeout review of your 2006 HOME project on June 21, 2010. The primary purpose of the review is to ensure that the project is complete and in compliance with applicable State and Federal regulations. The review consists of reviewing Agency records, the results of the monitoring visit and the closeout report. The following is a summary of our closing review:

EQUAL OPPORTUNITY/FAIR HOUSING

The equal opportunity section of your project was reviewed and found to be in compliance with HOME regulations. Evidence was also on file that the projects were publicly bid with an emphasis on contacting minority/female firms.

DRUG-FREE WORKPLACE

You had established a drug-free work place policy and documentation was on file.

ACQUISITION

No acquisition was required on this project.

THDA is an equal opportunity, equal access, affirmative action employer.
Telecommunications Device for the Deaf (615) 532-2894

*To Amber, Services
Public for their
info for it
Aug.*

RELOCATION

There was no relocation involved in this project.

HOUSING REHABILITATION

My staff reviewed a sample of the housing rehabilitation case files. The appropriate procedures were followed and documentation was in each file. Inspections were completed on a timely basis. The subsidy levels were within the program guidelines, and the after rehabilitation value of the assisted homes was within the area median sales price limits.

ENVIRONMENTAL REVIEW RECORD

The Statutory Checklist and a Finding of Categorical Exclusion was submitted to THDA on February 27, 2007. THDA concurred with determination and forwarded a Notice of Removal of Grant Conditions on March 15, 2007.

LABOR

The Davis-Bacon wage rates did not apply to projects in your HOME program.

RECORDKEEPING AND RECORD RETENTION

My staff observed that you have established an adequate filing system. All documentation was readily accessible.

All of the records for this program should be kept for a period of not less than five years after project completion date, and is still subject to audit by HUD, the Comptroller's Office or THDA's Internal Audit Division. In addition, records involving any legal actions should be retained until completion, even if later than the five year period. Project records insuring affordability periods must also be retained for five years after the affordability period terminates. Records covering displacements and acquisition must be retained for five years after receipt of the final payment by the affected individual.

The Honorable David Purkey
Page Three
July 6, 2010

PROJECT SITE VISIT

A site visit was made to 2 houses during the monitoring visit. The completed work appeared satisfactory and consistent with the work write-up

You are to be commended for the successful completion of this project. We are enclosing a certificate of recognition to express our appreciation and to acknowledge your effort in addressing the housing needs of low income people.

Sincerely,



Coralee Holloway
Director, Community Programs

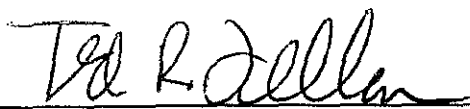
cc: Sharon Daugherty / East Tennessee Human Resource Agency



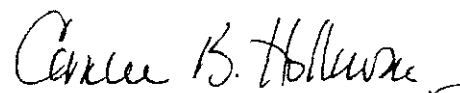
**Tennessee Housing Development Agency
hereby recognizes**

Hamblen County

**for successfully completing
its 2005 HOME Project**



Executive Director



Director Community Programs

Doug Deering, President

Terri Beth Epps, Secretary

Melissa Carson

Acova Davenport

Linda Maloney

Patrick Mattis

Kathy Mullins

Becky Bell-Rehorn

Karen Rich

Cathy D. Richardson

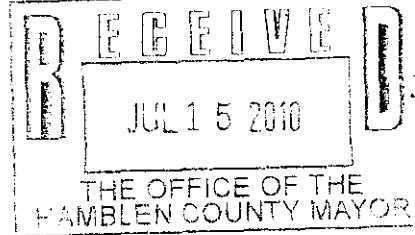
Kaylan Richardson

Scott Tinney

Teresa L. West



Keep Morristown Hamblen Beautiful, 814 W. Main Street, Morristown, TN 37814
 Phone: (423) 586-6422 Fax: (423) 586-6567



July 13, 2010

Cherokee Park
 C/o Hamblen County Court House
 Att: Eric Carpenter
 511 W. Second N. Street
 Morristown, TN 37814

Congratulations on being nominated to receive one of Keep Morristown Hamblen Beautiful Community Improvement Awards!

This award was created to acknowledge residence, businesses, churches, schools and communities of Hamblen County that take a little extra pride in their property. KMHB thanks you for doing your part and showing pride for our community by beautifying or renovating your property. A sign will be placed on your property to recognize your contributions to our area for the next month. The sign should be placed my Monday the 20th of July. At the end of this period we will remove the sign.

We may photograph your property and list the address in the Citizen Tribune so that others in the community may enjoy the beauty of your property. If you have any objections to this please call our office within 48 hours.

Again, our congratulations! Your lovely property has truly made Morristown and Hamblen County more beautiful!

Sincerely,

Lillie Bullard

Lillie Bullard, Education Coordinator
 Keep Morristown Hamblen Beautiful
 (423) 586-6422
 kabed@musfiber.com

*Amber, Bldgs./Grounds
 To Committee in
 August.*

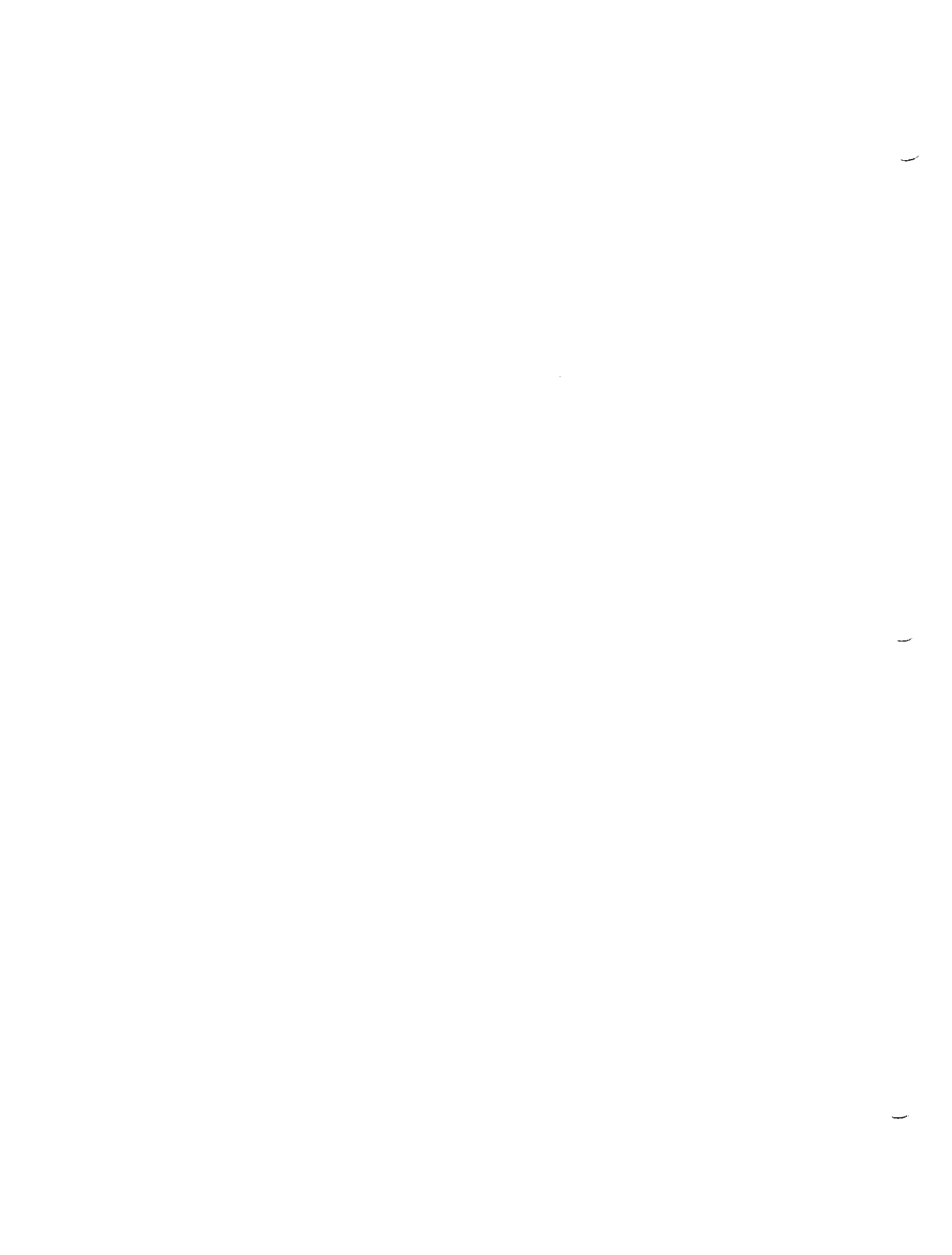
Lillie Bullard
 Education Coordinator

Keep Morristown Hamblen Beautiful



Commerce House
 814 W. Main St.
 Morristown, TN 37814
 423-586-6422

kabed@musfiber.com
 KMHB.org



MONTHLY CHECK APPROVAL

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

Chair S. Ford	YES	T. Massey	YES	Roll Call
V-C G. Collins	YES	D. Avis	Absent	Discussion
L. Baker	YES	N. Phillips	YES	Voting...
R. Bruce	YES	R. Sexton	YES	Results
D. Fullington	YES	J. Spooone	YES	Agenda
H. Harville	(2) YES	D. Wampler	YES	Setup
P. LeBel	YES	L. Jarvis	(M) YES	Options

4.a.

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

Majority Vote

>

ACCNT OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
51100 320	DUES & MEMBERSHIPS	07/09/10	Ck# 226336	TN CO COMMISSIONERS ASSN	1800.00
51500 193	ELECTION WORKERS	07/23/10	Ck# 226679	NEAL, WANDA	100.00
51500 193	ELECTION WORKERS	07/23/10	Ck# 226692	MARY EMMA TURNER	100.00
51500 307	COMMUNICATION	07/30/10	Ck# 226890	AT&T LONG DISTANCE SERVICE	6.39
51500 351	RENTALS	07/30/10	Ck# 226915	OCE IMAGISTICS, INC.	228.00
51500 435	OFFICE SUPPLIES	07/23/10	Ck# 226662	EVANS OFFICE SUPPLY CO.	489.61
51500 435	OFFICE SUPPLIES	07/30/10	Ck# 226898	EVANS OFFICE SUPPLY CO.	71.80
51500 ...	ELECTION COMMISSION.....			Total: 6	995.80
51600 307	COMMUNICATION	07/30/10	Ck# 226890	AT&T LONG DISTANCE SERVICE	5.04
51600 435	OFFICE SUPPLIES	07/09/10	Ck# 226340	U.S. POSTMASTER	176.00
51600 ...	REGISTER OF DEEDS.....			Total: 2	181.04
51720 334	MAINTENANCE AGREEMENTS	07/09/10	Ck# 226320	LOCAL GOVERNMENT	1080.00
51720 338	MAINTENANCE AND REPAIR SERVICE	07/23/10	Ck# 226659	EAST MAIN TEXACO	649.87
51720 ...	PLANNING AND BUILDING PERMITS.....			Total: 2	1729.87
51810 334	MAINTENANCE AGREEMENT	07/09/10	Ck# 226313	GALLAHER & ASSOCIATES	1115.00
51810 334	MAINTENANCE AGREEMENT	07/09/10	Ck# 226322	MURRELL BURGLAR ALARM CO. INC.	1280.00
51810 334	MAINTENANCE AGREEMENT	07/09/10	Ck# 226329	SIMPLEXGRINNELL	2408.00
51810 334	MAINTENANCE AGREEMENT	07/23/10	Ck# 226651	BULLZYE	326.50
51810 334	MAINTENANCE AGREEMENT	07/23/10	Ck# 226693	UNITED ELEVATOR SERVICE	1238.55
51810 334	MAINTENANCE AGREEMENT	07/30/10	Ck# 226913	MURRELL BURGLAR ALARM CO. INC.	1270.00
51810 334	MAINTENANCE AGREEMENT	07/30/10	Ck# 226927	TN DEPT OF LABOR & WORKFORCE	50.00
51810 335	MAINTENANCE - BUILDING	07/23/10	Ck# 226663	FENCO SUPPLY CO.	61.47
51810 335	MAINTENANCE - BUILDING	07/23/10	Ck# 226689	TMS SOUTH	213.60
51810 335	MAINTENANCE - BUILDING	07/30/10	Ck# 226895	CITY ELECTRIC SUPPLY	225.50
51810 335	MAINTENANCE - BUILDING	07/30/10	Ck# 226924	TMS SOUTH	231.24
51810 335	MAINTENANCE - BUILDING	07/30/10	Ck# 226932	WHOLESALE SUPPLY	22.50
51810 338	MAINTENANCE - VEHICLES	07/30/10	Ck# 226909	MORRISTOWN FORD	31.32
51810 347	PEST CONTROL	07/15/10	Ck# 226555	ADRIAN HALE PEST CONTROL INC.	2496.00
51810 399	OTHER CONTRACTED SERVICES	07/09/10	Ck# 226308	MARIE CRAINE	230.00
51810 399	OTHER CONTRACTED SERVICES	07/23/10	Ck# 226656	MARIE CRAINE	215.00
51810 410	CUSTODIAL SUPPLIES	07/15/10	Ck# 226565	KEL-SAN, INC.	2897.72
51810 410	CUSTODIAL SUPPLIES	07/23/10	Ck# 226662	EVANS OFFICE SUPPLY CO.	84.34
51810 410	CUSTODIAL SUPPLIES	07/23/10	Ck# 226666	G & K SERVICES	79.20
51810 410	CUSTODIAL SUPPLIES	07/30/10	Ck# 226901	G & K SERVICES	39.60
51810 415	ELECTRICITY	07/30/10	Ck# 226911	MORRISTOWN UTILITIES	21355.00
51810 434	NATURAL GAS	07/23/10	Ck# 226648	ATMOS ENERGY	1172.26
51810 451	UNIFORMS	07/23/10	Ck# 226666	G & K SERVICES	149.58
51810 451	UNIFORMS	07/30/10	Ck# 226901	G & K SERVICES	74.79
51810 ...	COUNTY BLDG- COURTHOUSE.....			Total: 24	37267.17
52100 307	COMMUNICATION	07/30/10	Ck# 226890	AT&T LONG DISTANCE SERVICE	97.58
52200 435	OFFICE SUPPLIES	07/30/10	Ck# 226888	ACME PRINTING COMPANY, INC.	95.00
52300 307	COMMUNICATION	07/30/10	Ck# 226890	AT&T LONG DISTANCE SERVICE	16.28

ACCT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
52400	307	COMMUNICATION	07/30/10	Ck# 226890	AT&T LONG DISTANCE SERVICE	.72
52500	307	COMMUNICATION	07/30/10	Ck# 226890	AT&T LONG DISTANCE SERVICE	29.21
52500	351	RENTALS	07/23/10	Ck# 226680	OCE IMAGISTICS, INC.	165.00
52500	435	OFFICE SUPPLIES	07/30/10	Ck# 226898	EVANS OFFICE SUPPLY CO.	385.55
52500	...	COUNTY CLERK'S OFFICE.....			Total: 3	579.76
52600	317	DATA PROCESSING SERVICES	07/23/10	Ck# 226683	SARATOGA TECHNOLOGIES	101.00
52600	334	MAINTENANCE AGREEMENTS	07/09/10	Ck# 226307	BRIDGE COMPUTER SYSTEMS, INC.	12326.80
52600	334	MAINTENANCE AGREEMENTS	07/23/10	Ck# 226650	BRIDGE COMPUTER SYSTEMS, INC.	9996.67
52600	...	DATA PROCESSING.....			Total: 3	22424.47
52900	307	COMMUNICATION	07/30/10	Ck# 226890	AT&T LONG DISTANCE SERVICE	15.53
52900	330	OPERATING LEASE PAYMENTS	07/01/10	Ck# 226299	CBL & ASSOCIATES, INC.	6764.25
52900	435	OFFICE SUPPLIES	07/30/10	Ck# 226919	ROCKY TOP H2O	11.00
52900	719	OFFICE EQUIPMENT	07/30/10	Ck# 226923	THERMOCOPIY OF TENNESSEE	12.50
52900	...	OTHER FINANCE - MALL OFFICE.....			Total: 4	6803.28
53100	194	JURY FEES	07/09/10	Ck# 226343	SAUNDRA S ADAMS	20.00
53100	194	JURY FEES	07/09/10	Ck# 226344	THOMAS F ADAMS	20.00
53100	194	JURY FEES	07/09/10	Ck# 226345	ROBIN W ANDREWS	20.00
53100	194	JURY FEES	07/09/10	Ck# 226346	KENNETH W BENNETT	20.00
53100	194	JURY FEES	07/09/10	Ck# 226347	TRICIA J BIERY	20.00
53100	194	JURY FEES	07/09/10	Ck# 226348	SHERRY J BRADLEY	20.00
53100	194	JURY FEES	07/09/10	Ck# 226349	RICKY BROTHERTON	20.00
53100	194	JURY FEES	07/09/10	Ck# 226350	SANDRA M BROWN	20.00
53100	194	JURY FEES	07/09/10	Ck# 226351	ROSE M BRUMMITT	20.00
53100	194	JURY FEES	07/09/10	Ck# 226352	MARY J BUNCH	20.00
53100	194	JURY FEES	07/09/10	Ck# 226353	RONALD G BURCHELL	20.00
53100	194	JURY FEES	07/09/10	Ck# 226354	RANDALL R BURCHETT	20.00
53100	194	JURY FEES	07/09/10	Ck# 226355	JOHN R CAPPS	20.00
53100	194	JURY FEES	07/09/10	Ck# 226356	JOHN C CARPENTER	20.00
53100	194	JURY FEES	07/09/10	Ck# 226357	REBECCA E CARPENTER	20.00
53100	194	JURY FEES	07/09/10	Ck# 226358	CHARLENE S CHRISTIE	20.00
53100	194	JURY FEES	07/09/10	Ck# 226359	SANDRA CLARK	20.00
53100	194	JURY FEES	07/09/10	Ck# 226360	KAREN E COBURN	20.00
53100	194	JURY FEES	07/09/10	Ck# 226361	JOSHUA J COLLINS	20.00
53100	194	JURY FEES	07/09/10	Ck# 226362	LINDA F COLLINS	20.00
53100	194	JURY FEES	07/09/10	Ck# 226363	TROY COPE	20.00
53100	194	JURY FEES	07/09/10	Ck# 226364	ROGER CRITTENDEN	20.00
53100	194	JURY FEES	07/09/10	Ck# 226365	JULIE C EDWARDS	20.00
53100	194	JURY FEES	07/09/10	Ck# 226366	RANDY L ELKINS	20.00
53100	194	JURY FEES	07/09/10	Ck# 226367	JESSICA M EWING	20.00
53100	194	JURY FEES	07/09/10	Ck# 226368	RICHARD D FERRELL	20.00
53100	194	JURY FEES	07/09/10	Ck# 226369	WILLIAM L FIELDS	20.00
53100	194	JURY FEES	07/09/10	Ck# 226370	JANE M FRIERSON	20.00
53100	194	JURY FEES	07/09/10	Ck# 226371	CURTIS GIBSON	20.00
53100	194	JURY FEES	07/09/10	Ck# 226372	SONYA GOINS	20.00
53100	194	JURY FEES	07/09/10	Ck# 226373	RICKY V GRIMMETTE	20.00
53100	194	JURY FEES	07/09/10	Ck# 226374	CHARLES C GULLEY	20.00

ACCT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
53100	194	JURY FEES	07/09/10	Ck# 226375	MELISSA K HAAG	20.00
53100	194	JURY FEES	07/09/10	Ck# 226376	MICHAEL L HARRIS	20.00
53100	194	JURY FEES	07/09/10	Ck# 226377	SHIRLEY M HARRIS	20.00
53100	194	JURY FEES	07/09/10	Ck# 226378	TRACI L HAYES	20.00
53100	194	JURY FEES	07/09/10	Ck# 226379	EDDIE W HELTON	20.00
53100	194	JURY FEES	07/09/10	Ck# 226380	JERRY M HIGGS	20.00
53100	194	JURY FEES	07/09/10	Ck# 226381	LISA R HOLT	20.00
53100	194	JURY FEES	07/09/10	Ck# 226382	GLENNA J HOWINGTON	20.00
53100	194	JURY FEES	07/09/10	Ck# 226383	CYNDEE S INMAN	20.00
53100	194	JURY FEES	07/09/10	Ck# 226384	ANDREW M IRWIN	20.00
53100	194	JURY FEES	07/09/10	Ck# 226385	BOBBY C IVY	20.00
53100	194	JURY FEES	07/09/10	Ck# 226386	ANTHONY JACKSON	20.00
53100	194	JURY FEES	07/09/10	Ck# 226387	COY H JOHNSON	20.00
53100	194	JURY FEES	07/09/10	Ck# 226388	ANGELA R JOHNSTON	20.00
53100	194	JURY FEES	07/09/10	Ck# 226389	ANGELIQUE M JONES	20.00
53100	194	JURY FEES	07/09/10	Ck# 226390	JEFFREY D JONES	20.00
53100	194	JURY FEES	07/09/10	Ck# 226391	WALLACE S JONES	20.00
53100	194	JURY FEES	07/09/10	Ck# 226392	SAMUEL B KING	20.00
53100	194	JURY FEES	07/09/10	Ck# 226393	SHELIA D KING	20.00
53100	194	JURY FEES	07/09/10	Ck# 226394	JASON T KINSLER	20.00
53100	194	JURY FEES	07/09/10	Ck# 226395	KASEY A KITE	20.00
53100	194	JURY FEES	07/09/10	Ck# 226396	GERALD W KLOOS	20.00
53100	194	JURY FEES	07/09/10	Ck# 226397	VERNON M KRAUS	20.00
53100	194	JURY FEES	07/09/10	Ck# 226398	ANGELA C LAWSON	20.00
53100	194	JURY FEES	07/09/10	Ck# 226399	FLORENCE L LAWSON	20.00
53100	194	JURY FEES	07/09/10	Ck# 226400	TINA D LAWSON	20.00
53100	194	JURY FEES	07/09/10	Ck# 226401	LYN H LEACH	20.00
53100	194	JURY FEES	07/09/10	Ck# 226402	STANLEY R LONG	20.00
53100	194	JURY FEES	07/09/10	Ck# 226403	DONNA S MANESS	20.00
53100	194	JURY FEES	07/09/10	Ck# 226404	BEVERLY MARLOW	25.00
53100	194	JURY FEES	07/09/10	Ck# 226405	PATRICIA A MARTIN	20.00
53100	194	JURY FEES	07/09/10	Ck# 226406	CARMEN C MCDONALD	20.00
53100	194	JURY FEES	07/09/10	Ck# 226407	LINDA D MCGINNIS	20.00
53100	194	JURY FEES	07/09/10	Ck# 226408	GEORGE E MEADE	20.00
53100	194	JURY FEES	07/09/10	Ck# 226409	KATHRYN J MEADE	20.00
53100	194	JURY FEES	07/09/10	Ck# 226410	SANDRA J MESSER	20.00
53100	194	JURY FEES	07/09/10	Ck# 226411	BRENDA L MILLER	20.00
53100	194	JURY FEES	07/09/10	Ck# 226412	CLARENCE D MORRIS	20.00
53100	194	JURY FEES	07/09/10	Ck# 226413	BILLIE R NEWMAN	20.00
53100	194	JURY FEES	07/09/10	Ck# 226414	BARBARA A NORTON	20.00
53100	194	JURY FEES	07/09/10	Ck# 226415	RICHARD L ORRICK	20.00
53100	194	JURY FEES	07/09/10	Ck# 226416	GWYN E OWENS	20.00
53100	194	JURY FEES	07/09/10	Ck# 226417	CLIFFORD E PATTON	20.00
53100	194	JURY FEES	07/09/10	Ck# 226418	LLOYD W PIERCE	20.00
53100	194	JURY FEES	07/09/10	Ck# 226419	ALICE M PREHN	20.00
53100	194	JURY FEES	07/09/10	Ck# 226420	TAMMY PRICE	20.00
53100	194	JURY FEES	07/09/10	Ck# 226421	JAMES G PSICHOPAIDAS	20.00
53100	194	JURY FEES	07/09/10	Ck# 226422	MICHAEL S RAMSEY	20.00
53100	194	JURY FEES	07/09/10	Ck# 226423	TEDDY R RIGNEY	20.00
53100	194	JURY FEES	07/09/10	Ck# 226424	BENJAMIN R ROGERS	20.00

ACCNT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
53100	194	JURY FEES	07/09/10	Ck# 226425	CURTIS L RUCKER	20.00
53100	194	JURY FEES	07/09/10	ck# 226426	SANFORD D RUSH	20.00
53100	194	JURY FEES	07/09/10	Ck# 226427	LISA A RYAN	20.00
53100	194	JURY FEES	07/09/10	Ck# 226428	DEBRA C SCALF	20.00
53100	194	JURY FEES	07/09/10	Ck# 226429	REBECCA F SEAL	20.00
53100	194	JURY FEES	07/09/10	Ck# 226430	LENA M SEALS	20.00
53100	194	JURY FEES	07/09/10	Ck# 226431	TY A SEARS	20.00
53100	194	JURY FEES	07/09/10	Ck# 226432	JACKIE L SELF	20.00
53100	194	JURY FEES	07/09/10	Ck# 226433	TONYA L SEXTON	20.00
53100	194	JURY FEES	07/09/10	ck# 226434	TABITHA L SHAVER	20.00
53100	194	JURY FEES	07/09/10	Ck# 226435	ANNE I SHOCKELY	20.00
53100	194	JURY FEES	07/09/10	Ck# 226436	MICHAEL A SHOCKLEY	20.00
53100	194	JURY FEES	07/09/10	Ck# 226437	TAMMIE D SINGLETON	20.00
53100	194	JURY FEES	07/09/10	Ck# 226438	FREDRICK L ST CLAIR	20.00
53100	194	JURY FEES	07/09/10	Ck# 226439	CORTNEY E STEPP	20.00
53100	194	JURY FEES	07/09/10	Ck# 226440	WILLIAM D SYKES	20.00
53100	194	JURY FEES	07/09/10	Ck# 226441	STEPHEN TINNEY	20.00
53100	194	JURY FEES	07/09/10	Ck# 226442	IVAN S TOWNLEY	20.00
53100	194	JURY FEES	07/09/10	Ck# 226443	JOHN N UPHAM	20.00
53100	194	JURY FEES	07/09/10	Ck# 226444	KEITH VANNOY	20.00
53100	194	JURY FEES	07/09/10	Ck# 226445	CATHY L WALKER	20.00
53100	194	JURY FEES	07/09/10	Ck# 226446	DERRICK A WALKER	20.00
53100	194	JURY FEES	07/09/10	Ck# 226447	HUBERT F WARD	20.00
53100	194	JURY FEES	07/09/10	Ck# 226448	TAMMY M WARD	20.00
53100	194	JURY FEES	07/09/10	Ck# 226449	SUSIE P WASHINGTON	20.00
53100	194	JURY FEES	07/09/10	Ck# 226450	SARAI T WENDER	20.00
53100	194	JURY FEES	07/09/10	Ck# 226451	WILLIAM J WESTMORELAND	20.00
53100	194	JURY FEES	07/09/10	Ck# 226452	VICKY A WHALEY	20.00
53100	194	JURY FEES	07/09/10	Ck# 226453	NANCY G WHITTENBERG	20.00
53100	194	JURY FEES	07/09/10	Ck# 226454	ANITA C WILDER	20.00
53100	194	JURY FEES	07/09/10	Ck# 226455	JOHN R WILKINSON	20.00
53100	194	JURY FEES	07/09/10	Ck# 226456	ANGELA D WILSON	20.00
53100	194	JURY FEES	07/09/10	Ck# 226457	TERRY L WINSTEAD	20.00
53100	194	JURY FEES	07/09/10	Ck# 226458	BILLY H WOLFE	20.00
53100	194	JURY FEES	07/09/10	Ck# 226459	TIMOTHY W WOODARD	20.00
53100	194	JURY FEES	07/09/10	Ck# 226460	MARY M YOUNG	20.00
53100	194	JURY FEES	07/23/10	Ck# 226695	KENNETH ARCHER	20.00
53100	194	JURY FEES	07/23/10	Ck# 226696	RONALD G BURCHELL	20.00
53100	194	JURY FEES	07/23/10	Ck# 226697	JOHN R CAPPS	20.00
53100	194	JURY FEES	07/23/10	Ck# 226698	JOHN C CARPENTER	20.00
53100	194	JURY FEES	07/23/10	Ck# 226699	REBECCA E CARPENTER	20.00
53100	194	JURY FEES	07/23/10	Ck# 226700	SANDRA CLARK	20.00
53100	194	JURY FEES	07/23/10	Ck# 226701	RICHARD D FERRELL	20.00
53100	194	JURY FEES	07/23/10	Ck# 226702	WILLIAM L FIELDS	20.00
53100	194	JURY FEES	07/23/10	Ck# 226703	CHARLES C GULLEY	20.00
53100	194	JURY FEES	07/23/10	Ck# 226704	SHIRLEY M HARRIS	20.00
53100	194	JURY FEES	07/23/10	Ck# 226705	EDDIE W HELTON	20.00
53100	194	JURY FEES	07/23/10	Ck# 226706	GLENNA J HOWINGTON	20.00
53100	194	JURY FEES	07/23/10	Ck# 226707	CYNDEE S INMAN	20.00
53100	194	JURY FEES	07/23/10	Ck# 226708	KATHLEEN A JAMISON	20.00

ACCT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
53100	194	JURY FEES	07/23/10	Ck# 226709	COY H JOHNSON	20.00
53100	194	JURY FEES	07/23/10	Ck# 226710	ANGELA R JOHNSTON	20.00
53100	194	JURY FEES	07/23/10	Ck# 226711	JEFFREY D JONES	20.00
53100	194	JURY FEES	07/23/10	Ck# 226712	DONNA S MANESS	20.00
53100	194	JURY FEES	07/23/10	Ck# 226713	BEVERLY MARLOW	20.00
53100	194	JURY FEES	07/23/10	Ck# 226714	PATRICIA A MARTIN	20.00
53100	194	JURY FEES	07/23/10	Ck# 226715	KATHRYN J MEADE	20.00
53100	194	JURY FEES	07/23/10	Ck# 226716	SANDRA J MESSER	20.00
53100	194	JURY FEES	07/23/10	Ck# 226717	BRENDA L MILLER	20.00
53100	194	JURY FEES	07/23/10	Ck# 226718	SAM MOORE	25.00
53100	194	JURY FEES	07/23/10	Ck# 226719	CLARENCE D MORRIS	20.00
53100	194	JURY FEES	07/23/10	Ck# 226720	BARBARA A NORTON	20.00
53100	194	JURY FEES	07/23/10	Ck# 226721	NANCY ORRICK	20.00
53100	194	JURY FEES	07/23/10	Ck# 226722	ALICE M PREHN	20.00
53100	194	JURY FEES	07/23/10	Ck# 226723	TAMMY PRICE	20.00
53100	194	JURY FEES	07/23/10	Ck# 226724	TEDDY R RIGNEY	20.00
53100	194	JURY FEES	07/23/10	Ck# 226725	MARY F SAYLOR	20.00
53100	194	JURY FEES	07/23/10	Ck# 226726	TY A SEARS	20.00
53100	194	JURY FEES	07/23/10	Ck# 226727	TABITHA L SHAVER	20.00
53100	194	JURY FEES	07/23/10	Ck# 226728	DORIS M SHELTON	20.00
53100	194	JURY FEES	07/23/10	Ck# 226729	JOHN P SMITH	20.00
53100	194	JURY FEES	07/23/10	Ck# 226730	STEPHEN TINNEY	20.00
53100	194	JURY FEES	07/23/10	Ck# 226731	TAMMY M WARD	20.00
53100	194	JURY FEES	07/23/10	Ck# 226732	SARAI T WENDER	20.00
53100	194	JURY FEES	07/23/10	Ck# 226733	WILLIAM J WESTMORELAND	20.00
53100	194	JURY FEES	07/23/10	Ck# 226734	NANCY G WHITTENBERG	20.00
53100	194	JURY FEES	07/23/10	Ck# 226735	JOHN R WILKINSON	20.00
53100	194	JURY FEES	07/23/10	Ck# 226736	BILLY H WOLFE	20.00
53100	194	JURY FEES	07/23/10	Ck# 226737	TIMOTHY W WOODARD	20.00
53100	194	JURY FEES	07/30/10	Ck# 226897	DAVY CROCKETT RESTAURANT	99.97
53100	307	COMMUNICATIONS	07/30/10	Ck# 226890	AT&T LONG DISTANCE SERVICE	74.67
53100	349	PRINTING	07/30/10	Ck# 226888	ACME PRINTING COMPANY, INC.	97.00
53100	351	RENTALS	07/23/10	Ck# 226680	OCE IMAGISTICS, INC.	369.00
53100	435	OFFICE SUPPLIES	07/30/10	Ck# 226888	ACME PRINTING COMPANY, INC.	45.00
53100	435	OFFICE SUPPLIES	07/30/10	Ck# 226898	EVANS OFFICE SUPPLY CO.	73.80
53100	...	CIRCUIT COURT.....		Total:	167	3989.44
53300	399	OTHER CONTRACTED SERVICES	07/15/10	Ck# 226564	HERBERT HOLCOMB	150.00
53300	399	OTHER CONTRACTED SERVICES	07/23/10	Ck# 226653	DOUG COLLINS	150.00
53300	...	GENERAL SESSIONS COURT.....		Total:	2	300.00
53330	351	RENTALS/OCCUPANCY	07/23/10	Ck# 226680	OCE IMAGISTICS, INC.	135.00
53330	368	DRUG TREATMENT EXPENSES	07/30/10	Ck# 226917	RECOVERY COMMUNITY	500.00
53330	...	DRUG COURT.....		Total:	2	635.00
53400	307	COMMUNICATION	07/30/10	Ck# 226890	AT&T LONG DISTANCE SERVICE	43.49
53400	351	RENTALS	07/23/10	Ck# 226680	OCE IMAGISTICS, INC.	188.00
53400	435	OFFICE SUPPLIES	07/15/10	Ck# 226561	EVANS OFFICE SUPPLY CO.	45.45
53400	435	OFFICE SUPPLIES	07/23/10	Ck# 226682	R. CHATFIELD CO., INC.	616.00
53400	...	CHANCERY COURT.....		Total:	4	892.94

ACCNT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
53500	307	COMMUNICATION	07/30/10	Ck# 226890	AT&T LONG DISTANCE SERVICE	51.12
53500	308	CONSULTANTS	07/09/10	Ck# 226326	CATHY RICHARDSON	866.61
53500	351	RENTALS	07/23/10	Ck# 226680	OCE IMAGISTICS, INC.	199.50
53500	399	OTHER CONTRACTED SERVICES	07/23/10	Ck# 226655	COSTNER, TERRY	100.00
53500	399	OTHER CONTRACTED SERVICES	07/23/10	Ck# 226691	CHRIS TRENT	695.00
53500	422	FOOD SUPPLIES	07/30/10	Ck# 226919	ROCKY TOP H2O	11.00
53500	...	JUVENILE COURT.....			Total: 6	1923.23
54110	196	IN-SERVICE TRAINING	07/09/10	Ck# 226303	ALPHA SERVICES	3744.00
54110	196	IN-SERVICE TRAINING	07/09/10	Ck# 226323	NITV FEDERAL SERVICES LLC	1295.00
54110	196	IN-SERVICE TRAINING	07/09/10	Ck# 226335	THARPE CONSULTING	250.00
54110	196	IN-SERVICE TRAINING	07/09/10	Ck# 226338	TN LAW ENFORCEMENT TRAINING	150.00
54110	196	IN-SERVICE TRAINING	07/09/10	Ck# 226341	WALTERS STATE COMMUNITY COLLEG	7610.00
54110	307	COMMUNICATION	07/30/10	Ck# 226890	AT&T LONG DISTANCE SERVICE	268.88
54110	307	COMMUNICATION	07/30/10	Ck# 226930	VERIZON WIRELESS	1466.32
54110	320	DUES & MEMBERSHIPS	07/09/10	Ck# 226327	R.O.C.I.C.	300.00
54110	320	DUES & MEMBERSHIPS	07/09/10	Ck# 226339	TN SHERIFFS ASSOCIATION	2500.00
54110	322	EVALUATION AND TESTING	07/23/10	Ck# 226681	PHILLIPS MEDICAL	939.00
54110	334	MAINTENANCE AGREEMENTS	07/23/10	Ck# 226686	SOUTHERN SOFTWARE, INC.	1250.00
54110	338	MAINT & REPAIR SER - VEHICLES	07/09/10	Ck# 226310	DRINNON AUTO REPAIR	387.81
54110	338	MAINT & REPAIR SER - VEHICLES	07/23/10	Ck# 226657	DICK'S ALIGNMENT SERVICE	65.00
54110	338	MAINT & REPAIR SER - VEHICLES	07/23/10	Ck# 226658	DRINNON AUTO REPAIR	1015.95
54110	338	MAINT & REPAIR SER - VEHICLES	07/23/10	Ck# 226677	MUFFLER & AUTO REPAIR	200.00
54110	351	RENTALS	07/23/10	Ck# 226680	OCE IMAGISTICS, INC.	232.50
54110	353	TOW-IN SERVICES	07/23/10	Ck# 226673	K C TOWING	50.00
54110	353	TOW-IN SERVICES	07/23/10	Ck# 226688	SUNSET SERVICE CENTER	70.00
54110	355	TRAVEL	07/09/10	Ck# 226315	TERESA HODGES	8.83
54110	355	TRAVEL	07/09/10	Ck# 226324	BETTY RAMSEY	7.37
54110	355	TRAVEL	07/23/10	Ck# 226654	STATLER COLLINS	16.75
54110	355	TRAVEL	07/23/10	Ck# 226671	HAYES, MIKE	5.81
54110	355	TRAVEL	07/30/10	Ck# 226891	WILLIAM BAILEY	24.52
54110	355	TRAVEL	07/30/10	Ck# 226903	HAYES, MIKE	22.78
54110	435	OFFICE SUPPLIES	07/23/10	Ck# 226662	EVANS OFFICE SUPPLY CO.	1000.65
54110	450	TIRES & TUBES	07/23/10	Ck# 226667	GOFORTH TIRE & AUTO, INC.	544.10
54110	599	OTHER CHARGES	07/23/10	Ck# 226668	HAMBLEN COUNTY CLERK	17.50
54110	599	OTHER CHARGES	07/30/10	Ck# 226919	ROCKY TOP H2O	33.00
54110	716	LAW ENFORCEMENT EQUIPMENT	07/23/10	Ck# 226652	CARTWRIGHT COMMUNICATION	217.50
54110	716	LAW ENFORCEMENT EQUIPMENT	07/23/10	Ck# 226684	SIGNS NOW	375.00
54110	...	SHERIFF'S DEPARTMENT.....			Total: 30	24068.27
54140	307	COMMUNICATION	07/30/10	Ck# 226890	AT&T LONG DISTANCE SERVICE	18.87
54150	431	LAW ENFORCEMENT SUPPLIES	07/01/10	Ck# 226300	EDDIE DILBECK	184.00
54150	431	LAW ENFORCEMENT SUPPLIES	07/01/10	Ck# 226301	THE EDGEWATER HOTEL	280.00
54150	431	LAW ENFORCEMENT SUPPLIES	07/01/10	Ck# 226302	MICHAEL SCHOFIELD	184.00
54150	...	DRUG ENFORCEMENT.....			Total: 3	648.00
54210	334	MAINTENANCE AGREEMENTS	07/23/10	Ck# 226685	SOUTH WESTERN COMMUNICATIONS,	4780.00
54210	336	MAINT & REPAIR SER - EQUIPMENT	07/15/10	Ck# 226557	BROWN APPLIANCE PARTS CO.,INC.	88.22
54210	336	MAINT & REPAIR SER - EQUIPMENT	07/23/10	Ck# 226694	VALLEY PROTEINS, INC.	200.00

ACCT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
54210	340	MEDICAL & DENTAL SERVICES	07/09/10	ck# 226330	SOUTHERN HEALTH PARTNERS	14600.00
54210	340	MEDICAL & DENTAL SERVICES	07/23/10	ck# 226675	MOORE MEDICAL CORP.	2446.21
54210	340	MEDICAL & DENTAL SERVICES	07/30/10	ck# 226910	MORRISTOWN HEART CONSULTANTS	724.00
54210	340	MEDICAL & DENTAL SERVICES	07/30/10	ck# 226920	SPECTRUM LABORATORY NETWORK	370.00
54210	351	RENTALS	07/23/10	ck# 226680	OCE IMAGISTICS, INC.	185.00
54210	410	CUSTODIAL SUPPLIES	07/09/10	ck# 226318	KEL-SAN, INC.	688.60
54210	410	CUSTODIAL SUPPLIES	07/15/10	ck# 226565	KEL-SAN, INC.	605.10
54210	410	CUSTODIAL SUPPLIES	07/23/10	ck# 226674	KEL-SAN, INC.	768.85
54210	410	CUSTODIAL SUPPLIES	07/30/10	ck# 226906	KEL-SAN, INC.	517.94
54210	422	FOOD SUPPLIES	07/23/10	ck# 226664	FLAV-O-RICH	624.30
54210	422	FOOD SUPPLIES	07/23/10	ck# 226665	FLOWERS BAKING COMPANY	1062.60
54210	422	FOOD SUPPLIES	07/30/10	ck# 226899	FLAV-O-RICH	275.85
54210	422	FOOD SUPPLIES	07/30/10	ck# 226900	FLOWERS BAKING COMPANY	479.60
54210	435	OFFICE SUPPLIES	07/23/10	ck# 226662	EVANS OFFICE SUPPLY CO.	137.50
54210	441	PRISONERS CLOTHING	07/23/10	ck# 226649	BOB BARKER COMPANY, INC.	5627.57
54210	...	JAIL.....			Total:	18 34181.34
54410	355	TRAVEL	07/23/10	ck# 226660	EMAT	400.00
54410	599	OTHER CHARGES (EMERGENCY)	07/09/10	ck# 226325	REELFOOT CAPITAL	900.00
54410	599	OTHER CHARGES (EMERGENCY)	07/15/10	ck# 226560	EMERGENCY MGT. ASSOC. OF TN	200.00
54410	...	EMERGENCY MANAGEMENT.....			Total:	3 1500.00
54420	309	CONTRACTS WITH GOVERNMENT AGEN	07/09/10	ck# 226314	HAMBLEN CO. 911	11786.33
54610	399	OTHER CONTRACTED SERVICES	07/09/10	ck# 226309	EDDIE DAVIS	600.00
55110	309	CONTRACTS WITH GOVERNMENT AGEN	07/09/10	ck# 226317	ALLISON MICHELLE JENKINS	701.50
55110	309	CONTRACTS WITH GOVERNMENT AGEN	07/09/10	ck# 226322	MURRELL BURGLAR ALARM CO. INC.	685.44
55110	309	CONTRACTS WITH GOVERNMENT AGEN	07/15/10	ck# 226555	ADRIAN HALE PEST CONTROL INC.	540.00
55110	309	CONTRACTS WITH GOVERNMENT AGEN	07/15/10	ck# 226561	EVANS OFFICE SUPPLY CO.	1035.92
55110	309	CONTRACTS WITH GOVERNMENT AGEN	07/23/10	ck# 226648	ATMOS ENERGY	70.09
55110	309	CONTRACTS WITH GOVERNMENT AGEN	07/23/10	ck# 226662	EVANS OFFICE SUPPLY CO.	420.00
55110	309	CONTRACTS WITH GOVERNMENT AGEN	07/23/10	ck# 226672	ALLISON MICHELLE JENKINS	701.50
55110	309	CONTRACTS WITH GOVERNMENT AGEN	07/23/10	ck# 226674	KEL-SAN, INC.	187.19
55110	309	CONTRACTS WITH GOVERNMENT AGEN	07/30/10	ck# 226889	ADVANCED COMMUNICATIONS, INC.	1038.75
55110	309	CONTRACTS WITH GOVERNMENT AGEN	07/30/10	ck# 226890	AT&T LONG DISTANCE SERVICE	201.38
55110	309	CONTRACTS WITH GOVERNMENT AGEN	07/30/10	ck# 226911	MORRISTOWN UTILITIES	2214.00
55110	...	LOCAL HEALTH CENTER.....			Total:	11 7795.77
55530	316	CONTRIBUTIONS	07/09/10	ck# 226321	MORRISTOWN UTILITIES	193.44
55530	316	CONTRIBUTIONS	07/28/10	ck# 226297	CINDY WILHOIT	-65.00
55530	316	CONTRIBUTIONS	07/30/10	ck# 226922	DIANE TAYLOR	15.00
55530	316	CONTRIBUTIONS	07/30/10	ck# 226933	CINDY WILHOIT	65.00
55530	...	DEPARTMENT OF CHILDRENS SERVICES.....			Total:	4 208.44
56700	302	ADVERTISING	07/09/10	ck# 226316	HOLIDAY INN EXPRESS	172.12
56700	302	ADVERTISING	07/15/10	ck# 226569	EDDIE TURNER	267.45
56700	302	ADVERTISING	07/23/10	ck# 226646	ADVERTISING ADVANTAGE	898.40
56700	307	COMMUNICATION	07/30/10	ck# 226890	AT&T LONG DISTANCE SERVICE	6.25
56700	336	MAINTENANCE AND REPAIR SERVICE	07/09/10	ck# 226319	LANE SALES POWER EQUIPMENT	138.65

ACCT OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
56700 336	MAINTENANCE AND REPAIR SERVICE	07/30/10	Ck# 226905	J & S TRACTOR & LAWNMOWER	355.40
56700 336	MAINTENANCE AND REPAIR SERVICE	07/30/10	Ck# 226907	LONAS BLACK	240.00
56700 415	ELECTRICITY	07/09/10	Ck# 226321	MORRISTOWN UTILITIES	2387.00
56700 415	ELECTRICITY	07/23/10	Ck# 226647	APPALACHIAN ELECTRIC COOP	19.89
56700 454	WATER AND SEWER	07/09/10	Ck# 226321	MORRISTOWN UTILITIES	1196.00
56700 499	OTHER SUPPLIES AND MATERIALS	07/30/10	Ck# 226919	ROCKY TOP H2O	27.50
56700 506	LIABILITY INSURANCE	07/09/10	Ck# 226333	STRATE INSURANCE GROUP	1286.00
56700 513	WORKMAN'S COMPENSATION INSURAN	07/09/10	Ck# 226333	STRATE INSURANCE GROUP	414.50
56700 ...	PARK.....			Total:	13 7409.16
57100 316	CONTRIBUTIONS	07/01/10	Ck# 226298	ADVANCED OFFICE SYSTEMS, INC.	704.00
57100 316	CONTRIBUTIONS	07/30/10	Ck# 226890	AT&T LONG DISTANCE SERVICE	26.73
57100 ...	AGRICULTURAL EXTENSION SERVICE.....			Total:	2 730.73
58300 307	COMMUNICATIONS	07/30/10	Ck# 226890	AT&T LONG DISTANCE SERVICE	3.52
58300 355	TRAVEL	07/15/10	Ck# 226567	CHARLES L. ROSE	57.70
58300 435	OFFICE SUPPLIES	07/09/10	Ck# 226328	CHARLES L. ROSE	76.48
58300 435	OFFICE SUPPLIES	07/23/10	Ck# 226662	EVANS OFFICE SUPPLY CO.	17.97
58300 435	OFFICE SUPPLIES	07/30/10	Ck# 226898	EVANS OFFICE SUPPLY CO.	17.97
58300 ...	VETERANS' SERVICES.....			Total:	5 173.64
58400 307	COMMUNICATIONS	07/30/10	Ck# 226889	ADVANCED COMMUNICATIONS, INC.	2924.32
58400 307	COMMUNICATIONS	07/30/10	Ck# 226890	AT&T LONG DISTANCE SERVICE	110.55
58400 312	CONTRACTS WITH PRIVATE AGENCIE	07/23/10	Ck# 226678	MUS FIBERNET	160.45
58400 312	CONTRACTS WITH PRIVATE AGENCIE	07/23/10	Ck# 226683	SARATOGA TECHNOLOGIES	2485.00
58400 320	DUES & MEMBERSHIPS	07/09/10	Ck# 226304	ASSOCIATION OF COUNTY MAYORS	1600.00
58400 320	DUES & MEMBERSHIPS	07/09/10	Ck# 226305	ASSOCIATION OF TN VALLEY GOV'T	841.00
58400 320	DUES & MEMBERSHIPS	07/09/10	Ck# 226311	EAST TN DEVELOPMENT DIST	4650.24
58400 320	DUES & MEMBERSHIPS	07/09/10	Ck# 226312	ETHRA INC	9800.00
58400 320	DUES & MEMBERSHIPS	07/09/10	Ck# 226337	TN COUNTY SERVICES ASSN	2444.00
58400 320	DUES & MEMBERSHIPS	07/30/10	Ck# 226925	TN COUNTY ATTORNEYS ASSOC.	100.00
58400 334	MAINTENANCE AGREEMENTS	07/30/10	Ck# 226908	MAILFINANCE	986.88
58400 334	MAINTENANCE AGREEMENTS	07/30/10	Ck# 226923	THERMOCOPIY OF TENNESSEE	2197.00
58400 351	RENTALS	07/30/10	Ck# 226915	OCE IMAGISTICS, INC.	272.00
58400 435	OFFICE SUPPLIES	07/15/10	Ck# 226561	EVANS OFFICE SUPPLY CO.	10.75
58400 435	OFFICE SUPPLIES	07/23/10	Ck# 226662	EVANS OFFICE SUPPLY CO.	625.32
58400 599	OTHER CHARGES	07/23/10	Ck# 226661	ENGLISH MOUNTAIN SPRING WATER	118.50
58400 599	OTHER CHARGES	07/23/10	Ck# 226662	EVANS OFFICE SUPPLY CO.	33.23
58400 599	OTHER CHARGES	07/30/10	Ck# 226888	ACME PRINTING COMPANY, INC.	82.00
58400 599	OTHER CHARGES	07/30/10	Ck# 226896	COMMERCIAL EMBLEM COMPANY	21.00
58400 599	OTHER CHARGES	07/30/10	Ck# 226919	ROCKY TOP H2O	110.00
58400 599	OTHER CHARGES	07/30/10	Ck# 226928	UNITED PARCEL SERVICE	20.68
58400 ...	OTHER CHARGES.....			Total:	21 29592.92
58600 506	LIABILITY INSURANCE	07/09/10	Ck# 226333	STRATE INSURANCE GROUP	73066.00
58600 513	WORKER'S COMP. INS.	07/09/10	Ck# 226333	STRATE INSURANCE GROUP	28599.00
58600 ...	EMPLOYEE BENEFITS.....			Total:	2 101665.00
58801 307	COMMUNICATION	07/30/10	Ck# 226889	ADVANCED COMMUNICATIONS, INC.	166.68
58801 330	OPERATING LEASE PAYMENTS	07/09/10	Ck# 226342	RUTH WILDER	11400.00

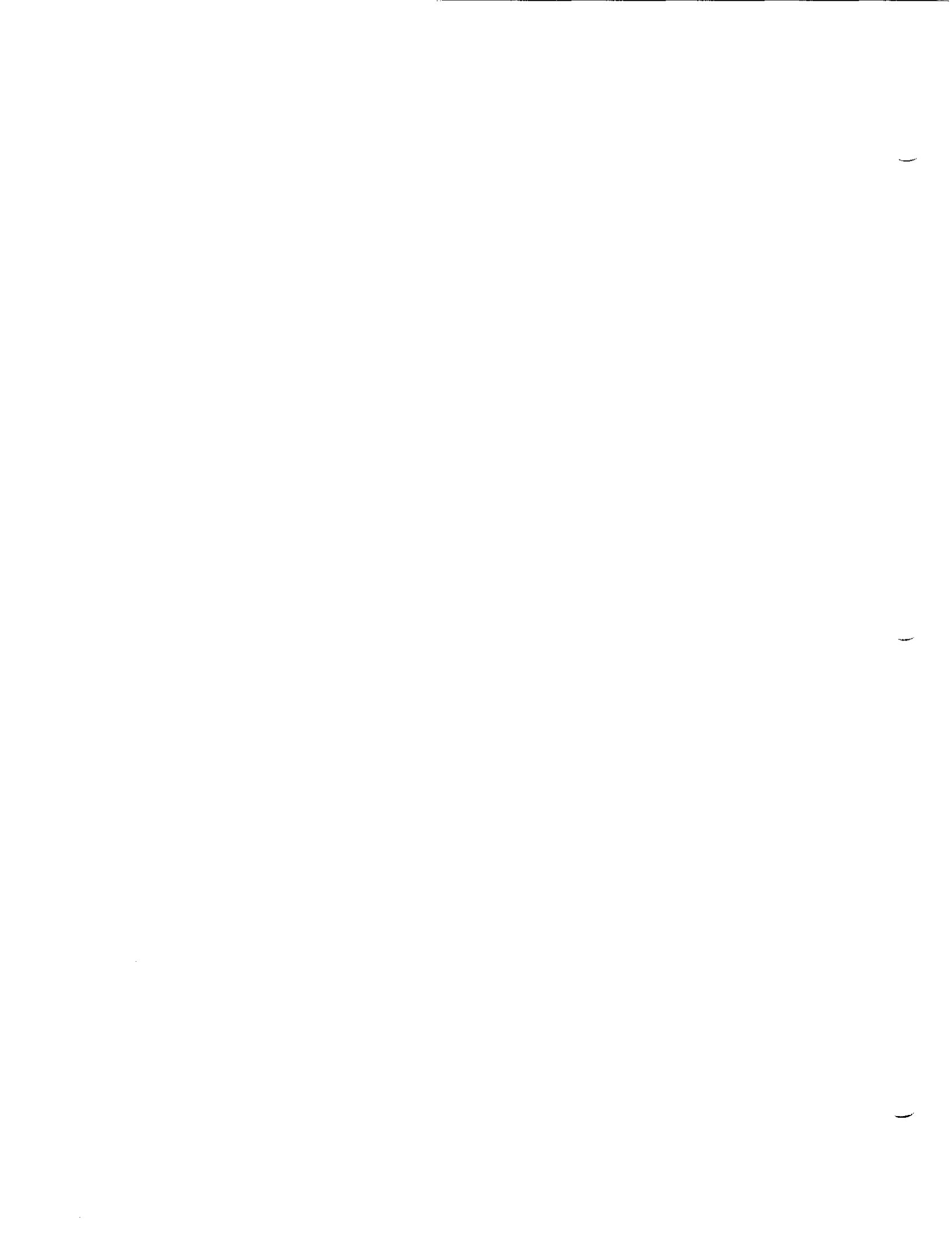
FUND: 101 GENERAL FUND (101)
REPT NAME: COMMISSION APPROVAL LISTING

PAGE: 9
DATE: 08/03/10
TIME: 10:06 AM

ACCNT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
58801	415	ELECTRICITY	07/30/10	Ck# 226911	MORRISTOWN UTILITIES	342.00
58801	...	ARRA DRUG COURT			Total:	3 11908.68
82210	604	INTEREST ON NOTES	07/23/10	Ck# 226669	HAMBLEN COUNTY GENERAL DEBT	540.00
101		GENERAL FUND (101)			Total:	349 312558.73

ACCNT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
55710	336	MAINTENANCE AND REPAIR SERVICE	07/15/10	Ck# 019868	ARMADA BATTERY	360.64
55710	336	MAINTENANCE AND REPAIR SERVICE	07/15/10	Ck# 019872	PRECISION ALLOYS COMPANY	353.16
55710	336	MAINTENANCE AND REPAIR SERVICE	07/30/10	Ck# 019892	INDUSTRIAL MACHINE & HYDRAULIC	310.44
55710	336	MAINTENANCE AND REPAIR SERVICE	07/30/10	Ck# 019896	SAFETY KLEEN	257.30
55710	412	DIESEL FUEL	07/30/10	Ck# 019897	ZOOMERZ, INC.	915.25
55710	451	UNIFORMS	07/09/10	Ck# 019856	CINTAS CORPORATION #297	96.15
55710	451	UNIFORMS	07/15/10	Ck# 019869	CINTAS CORPORATION #297	96.15
55710	451	UNIFORMS	07/30/10	Ck# 019891	CINTAS CORPORATION #297	96.15
55710	499	OTHER SUPPLIES AND MATERIALS	07/15/10	Ck# 019870	COCKE FARMERS COOP	73.99
55710	499	OTHER SUPPLIES AND MATERIALS	07/30/10	Ck# 019893	LYNN MALONE'S WRECKER SERVICE	175.00
55710	499	OTHER SUPPLIES AND MATERIALS	07/30/10	Ck# 019895	OTTO ENVIRONMENTAL SYSTEMS NA	50.54
55710	506	LIABILITY INSURANCE	07/09/10	Ck# 019859	STRATE INSURANCE GROUP	8330.00
55710	513	WORKMAN'S COMPENSATION INSURAN	07/09/10	Ck# 019859	STRATE INSURANCE GROUP	12434.50
55710	733	SOLID WASTE EQUIPMENT	07/23/10	Ck# 019881	BAYNE MACHINE WORKS	813.43
55710	...	SANITATION MANAGEMENT.....		Total:	14	24362.70
116 SOLID WASTE/SANITATION (116).....						Total: 14 24362.70

ACCNT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID	
61000	307	TELEPHONE	07/09/10	Ck# 035268	COMCAST CABLE	708.00	
61000	307	TELEPHONE	07/30/10	Ck# 035337	AT&T LONG DISTANCE SERVICE	7.56	
61000	307	TELEPHONE	07/30/10	Ck# 035348	VERIZON WIRELESS	253.94	
61000	320	TENN COUNTY SERVICE DUES	07/09/10	Ck# 035273	TENNESSEE COUNTY HIGHWAY	2821.00	
61000	320	TENN COUNTY SERVICE DUES	07/15/10	Ck# 035296	TN CO HIGHWAY OFFICIALS FOR	150.00	
61000	415	ELECTRICITY	07/23/10	Ck# 035320	HOLSTON ELECTRIC COOPERATIVE	1387.10	
61000	435	OFFICE SUPPLIES	07/09/10	Ck# 035269	EVANS OFFICE SUPPLY CO.	52.46	
61000	454	WATER & SEWER	07/30/10	Ck# 035345	MORRISTOWN UTILITIES	92.00	
61000	506	COMP GENERAL LIAB INSURANCE	07/09/10	Ck# 035272	STRATE INSURANCE GROUP	6495.00	
61000	511	VEHICLE INSURANCE	07/09/10	Ck# 035274	WELLS FARGO INS SVC OF TN, INC	3807.00	
61000	599	OTHER CHARGES	07/23/10	Ck# 035316	BUFFALO TRAIL WESTERN WEAR	100.00	
61000	599	OTHER CHARGES	07/30/10	Ck# 035341	ELLIOTT BOOTS	100.00	
61000	...	ADMINISTRATION.....			Total:	12 15974.06	
62000	312	CONTRACTS WITH PRIVATE AGENCIE	07/23/10	Ck# 035321	LAKEWAY TREE SERVICE	4900.00	
62000	351	RENTAL EQUIPMENT	07/15/10	Ck# 035288	A-1 EQUIPMENT RENTAL	150.00	
62000	351	RENTAL EQUIPMENT	07/23/10	Ck# 035313	A-1 EQUIPMENT RENTAL	40.00	
62000	404	ASPHALT - HOT MIX	07/15/10	Ck# 035295	NEWPORT PAVING & READY MIX	146.03	
62000	404	ASPHALT - HOT MIX	07/23/10	Ck# 035322	NEWPORT PAVING & READY MIX	851.91	
62000	404	ASPHALT - HOT MIX	07/30/10	Ck# 035336	APAC ATLANTIC, INC.	333.72	
62000	408	CONCRETE	07/23/10	Ck# 035318	CONCRETE MATERIALS, INC.	101.06	
62000	409	CRUSHED STONE	07/30/10	Ck# 035349	VULCAN MATERIALS COMPANY	225.65	
62000	451	UNIFORMS	07/09/10	Ck# 035267	CINTAS CORPORATION #297	83.76	
62000	451	UNIFORMS	07/15/10	Ck# 035291	CINTAS CORPORATION #297	83.76	
62000	451	UNIFORMS	07/30/10	Ck# 035339	CINTAS CORPORATION #297	83.76	
62000	...	HIGHWAY AND BRIDGE MAINTENANCE.....			Total:	11 6999.65	
63100	412	DIESEL FUEL	07/30/10	Ck# 035351	ZOOMERZ, INC.	1061.61	
63100	416	MACHINE & EQUIPMENT PARTS	07/15/10	Ck# 035292	FASTENAL COMPANY	21.10	
63100	416	MACHINE & EQUIPMENT PARTS	07/23/10	Ck# 035317	CHATTANOOGA TRACTOR & EQUIPMEN	386.77	
63100	416	MACHINE & EQUIPMENT PARTS	07/30/10	Ck# 035340	DICK'S ALIGNMENT SERVICE	90.00	
63100	416	MACHINE & EQUIPMENT PARTS	07/30/10	Ck# 035342	FASTENAL COMPANY	22.17	
63100	416	MACHINE & EQUIPMENT PARTS	07/30/10	Ck# 035343	INDUSTRIAL MACHINE & HYDRAULIC	633.23	
63100	425	GASOLINE	07/30/10	Ck# 035351	ZOOMERZ, INC.	377.59	
63100	499	OTHER SUPPLIES & MATERIALS	07/30/10	Ck# 035350	ZEE MEDICAL, INC.	44.10	
63100	...	OPERATION AND MAINTENANCE OF EQUIPMENT.....			Total:	8 2636.57	
66000	513	WORKMANS COMPENSATION	07/01/10	Ck# 035265	BERKLEY NET UNDERWRITERS	5811.00	
66000	513	WORKMANS COMPENSATION	07/23/10	Ck# 035314	BERKLEY NET UNDERWRITERS	3280.00	
66000	...	EMPLOYEE BENEFITS.....			Total:	2 9091.00	
131 HIGHWAY FUND (131).....						Total:	33 34701.28



RECYCLING BID

Motion by Louis Jarvis, seconded by Tom Massey to approve the bid from S & B Recycling, Inc. for county recycling.

Chair S. Ford	YES	T. Massey	(2) YES	Roll Call
V-C G. Collins	YES	D. Alvis	Absent	Discussion
L. Baker	YES	N. Phillips	YES	Voting...
R. Bruce	NO	R. Sexton	YES	Results
D. Fullington	YES	J. Spooone	ABSTAIN	Agenda
H. Harville	YES	D. Wampler	YES	Setup
P. LeBel	YES	L. Jarvis	(M) YES	Options

4.c.1.

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

Majority Vote





CUSTODIAL SUPPLIES BID

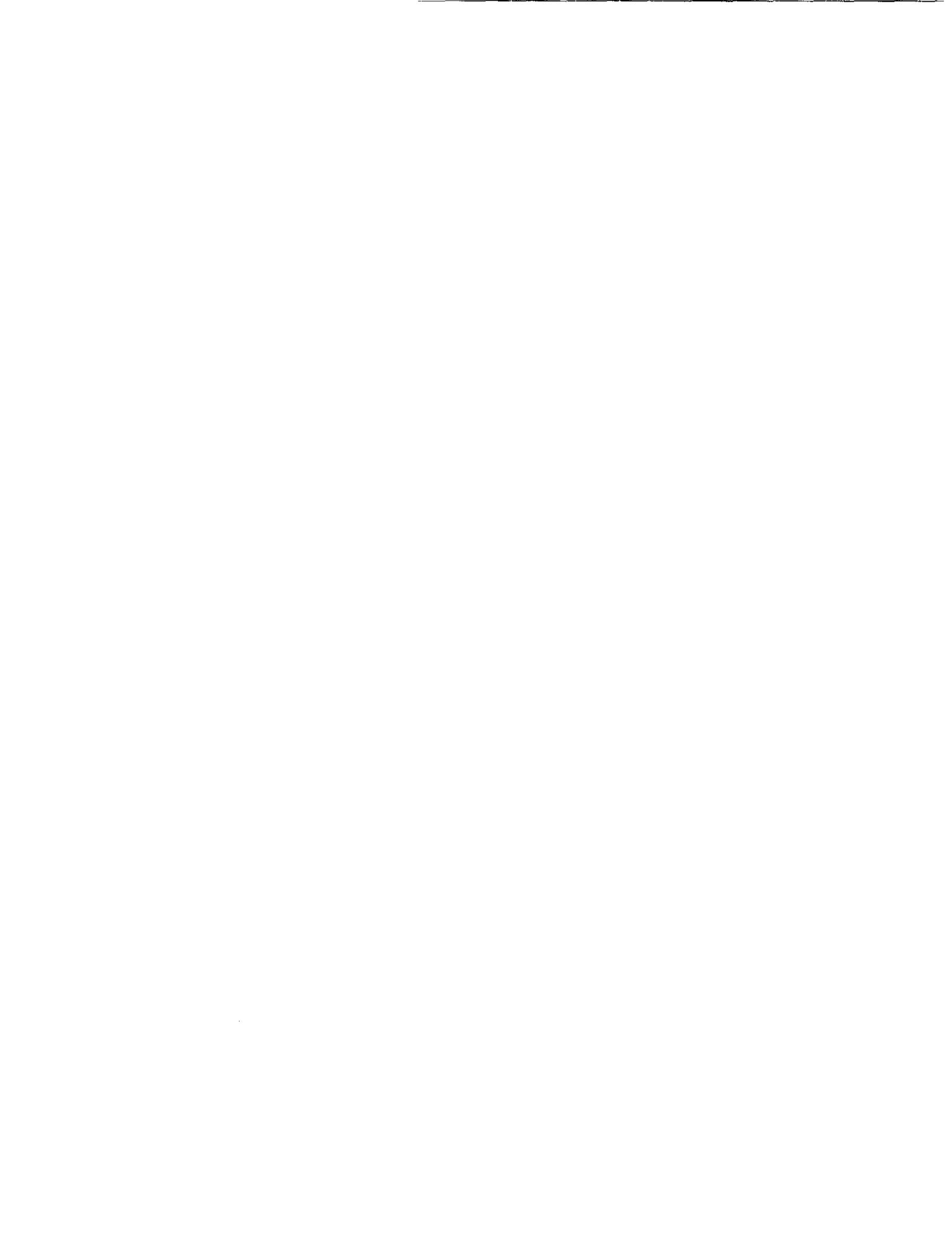
Motion by Louis Jarvis, seconded by Dana Wampler to accept the bid from Kelsan Inc. for custodial supplies.

Chair S. Ford	YES	T. Massey	YES	Roll Call
V-C G. Collins	YES	D. Alvis	Absent	Discussion
L. Baker	YES	N. Phillips	YES	Voting ...
R. Bruce	YES	R. Sexton	YES	Results
D. Fullington	YES	J. Spooone	NO	Agenda
H. Harville	YES	D. Wampler	(2) YES	Setup
P. LeBel	YES	L. Jarvis	(M) YES	Options

4.c.2.

Passed (12 YES - 1 NO - 0 ABS - 1 Absent)

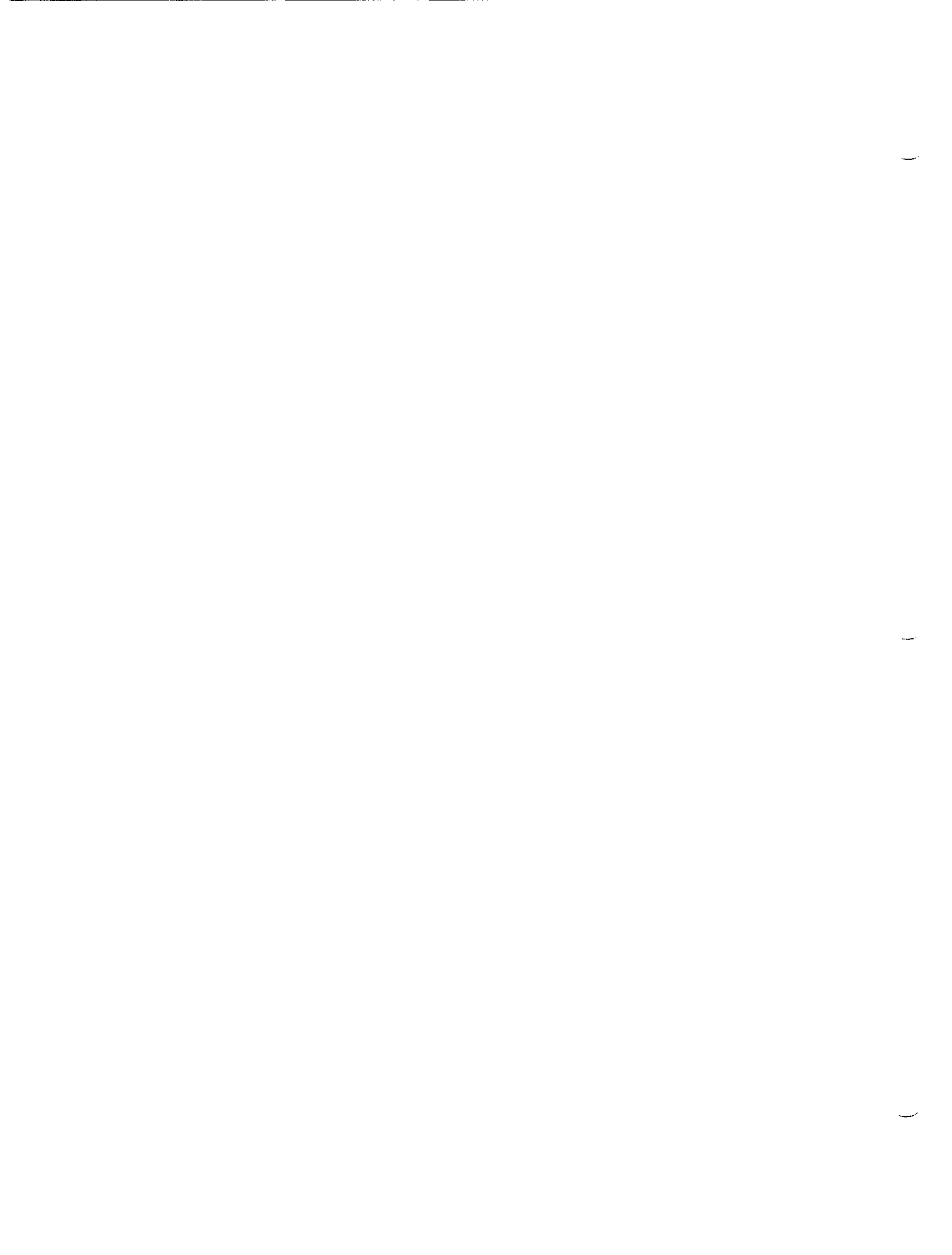
Majority Vote >



BUDGET AMENDMENT-CALENDAR MONIES

Motion by Louis Jarvis, seconded by Joe Spooone to approve the budget amendment for budget amendment for calendar monies.

Chair S. Ford	YES	T. Massey	YES	Roll Call
V-C G. Collins	YES	D. Alvis	Absent	Discussion
L. Baker	YES	N. Phillips	YES	Voting ...
R. Bruce	YES	R. Sexton	YES	Results
D. Fullington	YES	J. Spooone	(2) YES	Agenda
H. Harville	YES	D. Wampler	YES	Setup
P. LeBel	YES	L. Jarvis	(M) YES	Options
4.d.1.	Passed (13 YES - 0 NO - 0 ABS - 1 Absent)		Majority Vote	>



RENTAL RATES CHEROKEE PARK PAVILION

Motion by Paul Lebel, seconded by Louis Jarvis to approve Option 2 rental rates for Cherokee Park Pavilion, including a change in shed rental fees : \$10 for in county and \$20 for out of county.

Chair S. Ford	YES	T. Massey	YES	Roll Call
V-C G. Collins	YES	D. Alvis	Absent	Discussion
L. Baker	YES	N. Phillips	NO	Voting...
R. Bruce	NO	R. Sexton	YES	Results
D. Fullington	YES	J. Spooone	NO	Agenda
H. Harville	YES	D. Wampler	YES	Setup
P. LeBel	(M) YES	L. Jarvis	(2) YES	Options

5.a.1. Passed (10 YES - 3 NO - 0 ABS - 1 Absent) Majority Vote >

REVISED TAX RESOLUTION

Motion by Dana Wampler, seconded by Reece Sexton to approve the revised tax resolution for year beginning July 1, 2010 and ending June 20, 2011.

Chair S. Ford	YES	T. Massey	YES	Roll Call
V-C G. Collins	YES	D. Alvis	Absent	Discussion
L. Baker	YES	N. Phillips	YES	Voting...
R. Bruce	YES	R. Sexton	(2) YES	Results
D. Fullington	YES	J. Spooone	YES	Agenda
H. Harville	YES	D. Wampler	(M) YES	Setup
P. LeBel	YES	L. Jarvis	YES	Options
Item 9	Passed (13 YES - 0 NO - 0 ABS - 1 Absent)		Majority Vote	>

**RESOLUTION FIXING THE TAX LEVY IN
HAMBLÉN COUNTY, TENNESSEE
FOR YEAR BEGINNING JULY 1, 2010
AND ENDING JUNE 30, 2011**

SECTION 1. BE IT RESOLVED by the Board of County Commissioners of Hamblen County, Tennessee, assembled in regular session on this 30th day of June, 2010 that the combined tax rate for Hamblen County, Tennessee for the year beginning July 1, 2010 shall be \$1.64 on each \$100 of taxable property inside the corporate limits of the City of Morristown and \$1.85 on each \$100 of taxable property outside the corporate limits of the City of Morristown, which is to provide for revenue for each of the following funds and otherwise conform to the following levies:

<u>Fund</u>	<u>Inside Rate</u>	<u>Outside Rate</u>
General	.46	.46
General Debt Service	.27	.27
General Purpose School	.91	.91
Solid Waste/Sanitation	<u>.00</u>	<u>.21</u>
Total	1.64	1.85

SECTION 2. BE IT FURTHER RESOLVED that there is hereby levied a gross receipts business tax provided by law. The proceeds of the gross receipts tax herein levied shall accrue to the General Fund except for the first \$1,600 that is appropriated to the Highway Fund.

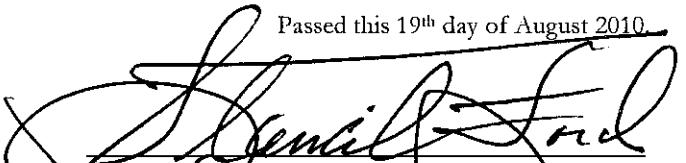
SECTION 3. BE IT FURTHER RESOLVED that there is levied a motor vehicle privilege tax as provided by law. The proceeds of the \$27 motor vehicle privilege tax herein levied shall accrue \$14 to General Fund and \$13 to the General Purpose School Fund.


SECTION 4. BE IT FURTHER RESOLVED that there is levied a hotel/motel occupancy tax as provided by law. The proceeds of the hotel/motel occupancy tax herein levied shall accrue to Cherokee Park/General Fund for the specific purpose of capital improvements to Cherokee Park.

SECTION 5. BE IT FURTHER RESOLVED that there is levied a local option sales tax as provided by law. The first 50% of the sales tax shall accrue to the General Purpose School Fund and the second half shall accrue to the Solid Waste Sanitation Fund.

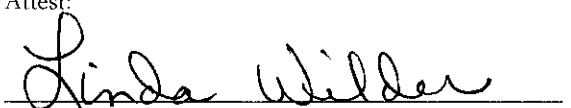
SECTION 6. BE IT FURTHER RESOLVED that this resolution will take effect from and after its passage, the public welfare requiring it. This resolution shall be spread upon the minutes of the Board of County Commissioners.

Passed this 19th day of August 2010.


Chairman


County Mayor

Attest:


County Clerk

CALCULATION FORM FOR CERTIFIED TAX RATE

COUNTY	JURISDICTION	TAX YEAR
Hambien County (032)	Sanitation Rate (2009-\$0.26)	2010 (6/28/2010)
1. Total locally assessed Real Property		\$ 525,315,755
2. Total assessed value of tangible Personal Property		\$ 7,903,038
3. Total locally assessed property value		\$ 533,218,793
4a. New construction and improvements taxable for the first time this year		\$ (4,544,060)
4b. New tangible personal property taxable for the first time this year		\$ (414,165)
Total of 4a & 4b.....		\$ (4,958,225)
5. Total locally assessed tax base before adjustments by boards of equalization for CTR computation		\$ 528,260,568
6. Net assessment gain from adjustments by County Board of Equalization		\$ 0
7. Net assessment loss from adjustments by County Board of Equalization		\$ (0)
8. Estimated public utility assessments		\$ 25,553,715
9. Total Tax Base		\$ 553,814,283
10. Prior year's adjusted tax levy		\$ 1,186,220
11. Certified Tax Rate (unless adjusted further by item 12)		\$ 0.2142
12. PILOT adjustment, if any		\$ 0.00
13. Add item 11 and 12 for proposed certified tax rate		\$ 0.2142

Assessor

Chief Executive

Chairman Ford announced that there would be a special call meeting of the commission on August 30, 2010 at 3:30 p.m.

Thereupon, meeting adjourned at 5:35 p.m.

Open Meeting - Sheriff Esco Jarnagin

Call to Order - Chairman Stancil Ford

Prayer - Rev. Danny Henley - Panther Springs United Methodist Church

Pledge of Allegiance - Commissioner Nancy Phillips

Roll Call - County Clerk Linda Wilder

Recognition of Visitors - Chairman Stancil Ford

REGULAR ORDERS

August 19, 2010

<i>Order No.</i>	<i>Title</i>	<i>Placed From</i>
1	Presentation for Leaving Elected Officials	Chairman Ford
2	Calendar and Rules Committee <input checked="" type="checkbox"/> a. Approval of Consent Calendar Items <input checked="" type="checkbox"/> b. Approval of Regular Calendar Items	Chair Reese Sexton
3	Approval of Consent Calendar <input checked="" type="checkbox"/> a. Consent Calendar - 8/19/10	Chairman Stancil Ford
4	Finance Committee <input checked="" type="checkbox"/> a. Review of Monthly Checks Submitted by Office of the Hamblen County Mayor b. New Business 1. Inmate Expense c. Bids/RFPs <input checked="" type="checkbox"/> 1. Recycling Bid <input checked="" type="checkbox"/> 2. Custodial Supplies Bid d. Budget Amendments <input checked="" type="checkbox"/> 1. Calendar Monies	Chair Louis "Doe" Jarvis
5	Buildings and Grounds Committee a. New Business <input checked="" type="checkbox"/> 1. Rental Rates for New Cherokee Park Pavilion	Chair Doyle Fullington
6	Additional Items <i>(require a vote to be added to the calendar before any action can be taken)</i> a. None.	Chairman Stancil Ford

Open Floor Discussion - Chairman Stancil Ford

Announcements - Chairman Stancil Ford

Adjournment - Chairman Stancil Ford

