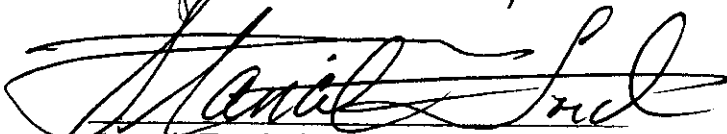
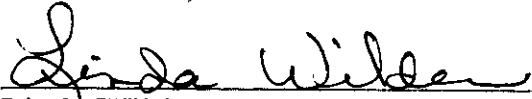


This is to certify that these minutes were approved by the Hamblen County
Legislative Body on

September 20, 2012

A large, stylized handwritten signature in black ink, appearing to read "Stancel Ford".

Stancel Ford, Chairman

A handwritten signature in black ink, appearing to read "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 23, 2012 at 5:00 p.m. in the Hamblen County Courthouse with the Honorable Stencil Ford presiding.

The Legislative Body Session was opened by Sheriff Esco Jarnagin.

Invocation was given by Rev. John Greene, Worship Pastor, First Baptist Church, Morristown.

The Pledge of Allegiance was led by Commissioner Howard Shipley.

Upon roll call the following members were present:

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

Roll Call

Quorum: 8 Present Voters: 13

8 YES Needed >

CONSTRUCTION BOARD APPOINTMENTS

Motion by Larry Baker, seconded by Paul Lebel to confirm the following appointments to the Construction Board of Adjustments and Appeals:

John Allen 4-year term (reappointment)
 Max Cook 4-year term (reappointment)
 Eddie Fuller 4-year term

Chair S. Ford	YES
R. Eldridge	YES
L. Baker	(M) YES
T. Dennison	YES
D. Fullington	YES
H. Harville	YES
P. LeBel	(2) YES

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

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

PLANNING COMMISSION APPOINTMENTS

Motion by Dana Wampler, seconded by Herbert Harville to confirm the following appointments to the Hamblen County Planning Commission:

Charles Anderson 4-year term (reappointment)
 Kyle Hale 4-year term

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

1.b.

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

Majority Vote >

The Legislative Body recessed and opened as a public hearing.

The public hearing closed and reconvened as Hamblen County Legislative Body.

REZONING RESOLUTION

Motion by Herbert Harville, seconded by Louis Jarvis to approve the resolution to amend the zoning map of Hamblen County, Tennessee by rezoning tax map 006, parcel 063.000, Dist 03, 1701 Needmore Road, Whitesburg, TN 37891 from A-1 to I-1.

RESOLUTION

A RESOLUTION TO AMEND THE ZONING MAP
OF HAMBLÉN COUNTY, TENNESSEE BY REZONING
TAX MAP 006, PARCEL 063.00, DIST 03
1701 NEEDMORE RD. WHITESBURG, TN. 37891
FROM A-1 TO I-1

WHEREAS, The Hamblen County Planning Commission heard the request to Amend the Hamblen County Zoning Map from A-1 to I-1 on Tax Map 006, Parcel 063.00 located outside the Urban Growth Area:

WHEREAS, The Hamblen County Planning Commission does hereby recommend for the rezoning request:

NOW, THEREFORE, BE IT RESOLVED that the Hamblen County Board of Commissioners does hereby approve the rezoning and map amendment from A-1 to I-1 according to the attached map.

Motion was made by Herbert Harville

Second by Louis Jarvis

Voting for: 13

Voting Against: 0

1 Absent

ATTEST:

Jinda Wilder
County Clerk

AUTHENTICATED:

Bill Butcher
County Mayor

8-28-12
Date:

CONSENT CALENDAR

Motion by Louis Jarvis, seconded by Rick Eldridge to approve the consent calendar.

R. Eldridge voted: Y
L. Baker voted: Y
T. Dennison voted: Y
D. Fullington voted: Y
H. Harville voted: Y
P. LeBel voted: Y
L. Carter voted: Y
VChair H. Shipley voted: Y
N. Phillips was absent
Tilman Goins voted: Y
T. Goins voted: Y
D. Wampler voted: Y
L. Jarvis voted: Y

CONSENT CALENDAR

Hamblen County Legislative Body

Order #	Item	Placed From
1	Approval of the Previous Month's Minutes – July 19, 2012	Chairman Stancil Ford
2	Approval of Notaries	County Clerk Linda Wilder
3	Operating Summaries – July 31, 2012	Finance Committee
4	Update on Cost Collections	Finance Committee
5	County Attorney Invoices – July 2012	Finance Committee
6	Budget Amendments Approved by the County Mayor 1. General Fund (Fund 101) a. Planning Commission (\$1,300) b. Maintenance (\$7,500) c. Drug Enforcement (\$3,800)	Finance Committee
7	Planning Commission Building Permit Log	Finance Committee
8	Annual Reports - Circuit Court Clerk - Clerk & Master - County Clerk - General Sessions - Register of Deeds - Sheriff - Trustee	Finance Committee
9	County Coroner Reports	Public Services Committee
10	Humane Society Reports	Public Services Committee
11	Informational Letters from Comcast Communications	Public Services Committee
12	Report from Inmate GED Program	Jail Study Committee

Thursday, August 23, 2012

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, 2012 MEETING OF THE GOVERNING BODY:

NAME	HOME ADDRESS	HOME PHONE	BUSINESS ADDRESS	BUSINESS PHONE	SURETY
1. SONYA M ANTRICAN	4560 MAJESTIC MAGNOLIA LN MORRISTOWN TN 37814	423-312-1167	1840 COUNTRY CLUB DRIVE MORRISTOWN TN 37814	423-586-5322	STRATE INS AGENCY
2. APRIL D BALL	1454 ARLIS ROAD NEWPORT TN 37821	423-608-0456	5032 S DAVY CROCKETT PARKWAY MORRISTOWN TN 37813	423-318-1235	RLI Surety
3. LAUREY J BARBEE	2950 SCENIC LAKE CIRCLE MORRISTOWN TN 37814	423-581-6600	120 EVANS AVENUE MORRISTOWN TN 37814	423-586-8421	THE CINCINNATI INS CO
4. JEANNINE E BLEVINS	5508 CARLYLE AVE RUSSELLVILLE TN 37860	423-317-9734	210 EAST MORRIS BLVD MORRISTOWN TN 37813	4235867700	SOUTHERN STATES INSURANCE
5. LINDA R BREWER	532 POPLAR STREET MORRISTOWN TN 37813	423-327-3068	ONE HURRICAN LANE MORRISTOWN TN 37813	423-327-3068	SOUTHERN STATES INSURANCE CO
6. DARLENE R BRITTON	212 NORTH JACKSON STREET MORRISTOWN TN 37814	423-587-6930	JUSTICE CENTER ALLISON ST MORRISTOWN TN 37814	423-586-8640	DEB AUSTIN JOYCE CARDWELL
7. TINA CLEVINGER	1223 LEDFORD AVE MORRISTOWN TN 37813	423-231-8985	5262 AIR PARK BLVD MORRISTOWN TN 37813	4233188721	STRATE INSURANCE
8. PEGGY M DOCKERY	401 EAST CONVERSE ST MORRISTOWN TN 37814	423-586-6701	117 EAST 3RD ST/PO BOX 701 MORRISTOWN TN 37815	4235868009	HART INSURANCE COMPANY
9. VERONICA COLOMBE PAGE	780 RODDY DRIVE MORRISTOWN TN 37814	423-307-6256	816 EASTERN ST JEFFERSON CITY TN 37760	4233076256	STATE FARM FIRE AND CASUALTY C
10. ADREN S GREENE	2386 CHEROKEE DRIVE MORRISTOWN TN 37814	423-231-1400	415 N FAIRMONT AVENUE MORRISTOWN TN 37814	4235819300	CNA SURETY/ FARM BUREAU
11. JENNA LEIGH HINSON	1150 MCFARLAND ST R21 MORRISTOWN TN 37814	423-312-0165	1501 E MORRIS BLVD STE 12 MORRISTOWN TN 37813	423-307-1429	WILL SLIGER LOUIS JARVIS
12. LISA HYLEMAN	6223 COTTON TAIL LN MORRISTOWN TN 37814	423-586-4526	1702 W A J HWY MORRISTOWN TN 37814	423-587-2730	WELLS FARGO
13. ROBIN P JAMES	4048 WILLOW WAY MORRISTOWN TN 37814	423-586-6754	1702 W ANDREW JOHNSON HWY MORRISTOWN TN 37814	4235872730	WELLS FARGO
14. CHASITY A JARNAGIN	1644 GREENE RD MORRISTOWN TN 37814	423-312-4196	2226 WAJ HWY MORRISTOWN TN 37814	4235814114	RLI INDEMNITY
15. MATTHEW RICHARD LAUX	2646 LAKEMOORE DR MORRISTOWN TN 37814	423-312-7702	5050 S DAVY CROCKETT PKWY MORRISTOWN TN 37813	4235856204	CINCINNATI INSURANCE CO
16. PAUL LABEL	1306 FOREST DRIVE MORRISTOWN TN 37814	423-586-0655	1501 E MORRIS BLVD MORRISTOWN TN 37813	423-307-1429	WILL SLIGER LOUIS JARVIS
17. SHERRY S LUCKADOO	3632 MIKE DRIVE MORRISTOWN TN 37814	423-587-9295	711 MCFARLAND STREET MORRISTOWN TN 37814	423-587-1987	BIBLE INSURANCE COMPANY

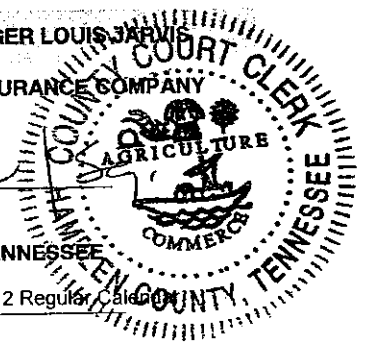
Linda Wilder

SIGNATURE

CLERK OF THE COUNTY OF HAMBLLEN, TENNESSEE

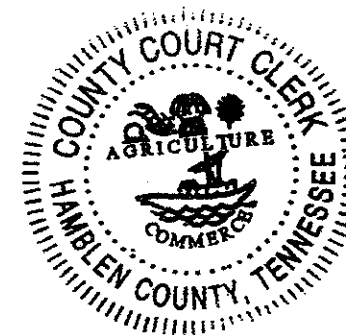
8-14-12

DATE



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 _____, _____ MEETING OF THE GOVERNING BODY:

NAME	HOME ADDRESS	HOME PHONE	BUSINESS ADDRESS	BUSINESS PHONE	SURETY
18. W.S. MASSA	1815 SEVEN OAKS DRIVE MORRISTOWN TN 37814	423-581-5819	2609 WEST A J HWY MORRISTOWN TN 37814	4233178555	NOTARY PUBLIC UNDERWRITERS INC
19. MIRANDA AUTUMN MAYNARD	405 BICENTENNIAL WAY NEWPORT TN 37821	423-237-6688	2226 WAJ HWY MORRISTOWN TN 37814	4235814114	RLI INDEMNITY CO
20. JOHN T MCDONALD	302 YORKSHIRE COURT JEFFERSON CITY TN 37877	865-397-6297	5783 WAJ HWY MORRISTOWN TN 37814	5813100	STATE FARM /ANGIE COX
21. SHARON R SANDEFUR	410 WILDER STREET MORRISTOWN TN 37813	423-581-3216			NOTARY PUBLIC UNDERWRITERS, IN
22. L MICHELLE SANDERS	336 BACK NINE DR WHITEPINE TN 37890	865-674-6428	1111 SERVICE PARK DR MORRISTOWN TN 37814	4235870690	RLI BONDING
23. CHARLES D STAMPER	423 WHITE AVE MORRISTOWN TN 37814	423-307-6537	1108 GATEWAY SERVICE PARK RD MORRISTOWN TN 37813	423-318-6049	TENNESSEE FARMERS CNA
24. OTIS STUBBLEFIELD	1767 LEDEAN DR MORRISTOWN TN 37814	423-586-5285	415 NORTH FAIRMONT MORRISTOWN TN 37814	4235819300	STRATE INS. CO.
25. JESSICA G TAYLOR	255 FIRE HALL RD ROGERSVILLE TN 37857	423-358-8029	2226 W ANDREW JOHNSON HWY MORRISTOWN TN 37877	423-581-4114	RLI INDEMNITY COMPANY
26. GWEN WHITE	802 BRADLEY STREET MORRISTOWN TN 37813	423-438-7147	1629 E A J HWY MORRISTOWN TN 37814	423-586-0606	WESTERN SURETY COMPANY



Linda Wilder / SJ

 SIGNATURE

CLERK OF THE COUNTY OF HAMBLLEN, TENNESSEE

Back to August 23, 2012 Regular Calendar

8-14-12

SEL: Year Fnd Acct Obj Gp Sub Loc. Pgm
 FROM: 2012 101 50000 000 00 000 0000 000
 THRU: 2012 101 99999 000 00 000 0000 000

HAMBLÉN COUNTY ACCOUNTS & BUDGETS
 GENERAL FUND (101)
 EXPENDITURE REPORT
 REPORT DATE: 07/31/2012

PAGE: 2
 Aug 09, 2012
 08:50 AM

ACCOUNT/DESCRIPTION.....	APPROPRIATION AMOUNT	MONTH-TO-DATE EXPENDITURES	YEAR-TO-DATE EXPENDITURES	OUTSTANDING ENCUMBRANCES	AVAILABLE FUNDS	AVL FND\$ %OF BUDG
56300 SENIOR CITIZENS ASSISTANCE	6,500.00	.00	.00	.00	6,500.00	1.00%
56500 LIBRARIES	257,000.00	.00	.00	.00	257,000.00	1.00%
56700 PARK	254,726.00	7,179.42	7,179.42	6,908.62	240,637.96	.94%
56900 OTHER SOCIAL, CULTURAL & RECREATIONAL	301,600.00	.00	.00	.00	301,600.00	1.00%
57100 AGRICULTURAL EXTENSION SERVICE	135,067.00	.00	.00	.00	135,067.00	1.00%
57300 FOREST SERVICE	1,000.00	.00	.00	.00	1,000.00	1.00%
57500 SOIL CONSERVATION	41,831.00	1,674.23	1,674.23	.00	40,156.77	.95%
57800 Storm Water Management	22,000.00	.00	.00	.00	22,000.00	1.00%
58110 TOURISM	146,591.00	1,700.44	1,700.44	269.10	144,621.46	.98%
58120 INDUSTRIAL DEVELOPMENT	130,679.00	.00	.00	.00	130,679.00	1.00%
58210 PUBLIC TRANSPORTATION	35,000.00	.00	.00	.00	35,000.00	1.00%
58300 VETERANS' SERVICES	15,462.00	579.47	579.47	.00	14,882.53	.96%
58400 OTHER CHARGES	.00	.00	.00	.00	.00	.00%
58600 EMPLOYEE BENEFITS	779,801.00	7,554.28	7,554.28	142,255.20	629,991.52	.80%
58900 REFUNDS	551,612.00	29,400.28	29,400.28	15,661.24	506,550.48	.91%
73300 COMMUNITY SERVICES	7,000.00	.00	.00	.00	7,000.00	1.00%
91110 GENERAL ADMINISTRATION PROJECTS	10,000.00	.00	.00	.00	10,000.00	1.00%
91120 ADMINISTRATION OF JUSTICE PROJECTS	.00	.00	.00	.00	.00	.00%
91130 PUBLIC SAFETY PROJECTS	324,500.00	.00	.00	249,785.25	74,714.75	.23%
91140 PUBLIC HEALTH AND WELFARE PROJECTS	30,000.00	.00	.00	.00	30,000.00	1.00%
99100 OPERATING TRANSFERS	.00	36,785.47	36,785.47	.00	-36,785.47	.00%
Total: GENERAL FUND (101)	15,934,531.00	589,002.31	589,002.31	1,092,994.85	14,252,533.84	.89%

SEL: Year Frnd Accnt Obj Gp Sub Loc. Pgm
 FROM: 2012 116 50000 000 00 000 0000 000
 THRU: 2012 116 99999 000 00 000 0000 000

HAMBLEN COUNTY ACCOUNTS & BUDGETS
 SOLID WASTE/SANITATION (116)
 EXPENDITURE REPORT
 REPORT DATE: 07/31/2012

PAGE: 1
 Aug 09, 2012
 08:51 AM

ACCOUNT/DESCRIPTION.....	APPROPRIATION AMOUNT	MONTH-TO-DATE EXPENDITURES	YEAR-TO-DATE EXPENDITURES	OUTSTANDING ENCUMBRANCES	AVAILABLE FUNDS	AVL FND\$ %OF BUDG
55710 SANITATION MANAGEMENT	2,598,393.00	40,936.73	40,936.73	118,494.15	2,438,962.12	.93%
Total: SOLID WASTE/SANITATION (116)	2,598,393.00	40,936.73	40,936.73	118,494.15	2,438,962.12	.93%

SEL: Year Fnd Acct Obj Gp Sub Loc. Pgm

HAMBLEN COUNTY ACCOUNTS & BUDGETS
HIGHWAY FUND (131)
EXPENDITURE REPORT
REPORT DATE: 07/31/2012

PAGE: 1

FROM: 2012 131 50000 000 00 000 0000 000
THRU: 2012 131 99999 000 00 000 0000 000

Aug 09, 2012
08:51 AM

ACCOUNT/DESCRIPTION.....	APPROPRIATION AMOUNT	MONTH-TO-DATE EXPENDITURES	YEAR-TO-DATE EXPENDITURES	OUTSTANDING ENCUMBRANCES	AVAILABLE FUNDS	AVL FNDS %OF BUDG
61000 ADMINISTRATION	355,766.00	16,901.62	16,901.62	36,309.55	302,554.83	.85%
62000 HIGHWAY AND BRIDGE MAINTENANCE	1,074,483.00	36,893.64	36,893.64	64,759.73	972,829.63	.90%
63100 OPERATION AND MAINTENANCE OF EQUIPMENT	388,203.00	19,627.03	19,627.03	59,656.71	308,919.26	.79%
66000 EMPLOYEE BENEFITS	53,185.00	3,176.00	3,176.00	30,451.00	19,558.00	.36%
68000 CAPITAL OUTLAY	1,067,050.00	9,900.00	9,900.00	.00	1,057,150.00	.99%
Total: HIGHWAY FUND (131)	2,938,687.00	86,498.29	86,498.29	191,176.99	2,661,011.72	.90%

COST COLLECTIONS

GENERAL SESSIONS COURT

February 2012	11894.75
March	22771.21
April	15394.30
May	16140.41
	<hr/>
TOTAL	\$ 66200.67

CIRCUIT COURT

February	2928.26
March	6182.13
	<hr/>
TOTAL	\$ 9110.39

TOTAL \$ 75311.06

LAW OFFICES
CAPPS, CANTWELL, CAPPS & BYRD
P.O. Box 1897
1018 WEST FIRST NORTH STREET
MORRISTOWN, TENNESSEE 37816-1897

PAUL R. CAPPS (1922-2003)
CHRISTOPHER P. CAPPS
DAVID S. BYRD

(423) 586-3083
FAX (423) 586-0513
cccblaw.com
info@cccblaw.com

July 31, 2012

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

**RE: INVOICES FOR LEGAL SERVICES RENDERED ON BEHALF
OF HAMBLEN COUNTY, TENNESSEE - JULY, 2012**

Dear Bill:

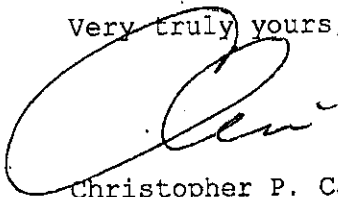
Please find enclosed two (2) invoices representing legal services rendered on behalf of Hamblen County, Tennessee during the month of July, 2012.

As usual, one invoice covers our General/Miscellaneous File and one invoice covers the Sheriff's Department.

Please review these invoices, and if you have any questions, please do not hesitate to contact me.

With best regards, I remain,

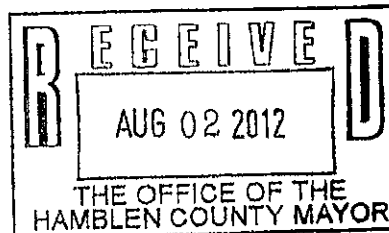
Very truly yours,



Christopher P. Capps

CPC/alg

Enclosures



0:\DOCUMENTS\HAMBLEN COUNTY\LETTERS\2012\BRITTAIN, BILL (INVOICE) -06-29-12.DOCX

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

July 31, 20 12

HAMLEN COUNTY, TENNESSEE

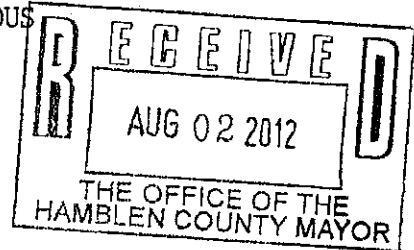
REMIT TO:
P. O. BOX 1897
MORRISTOWN, TENN. 37816-1897

FOR PROFESSIONAL SERVICES:

RE: HAMLEN COUNTY, TENNESSEE - GENERAL/MISCELLANEOUS
LEGAL SERVICES RENDERED - JULY, 2012

(See attached invoice)

\$540.00



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

RE: HAMBLEN COUNTY, TENNESSEE - GENERAL/MISCELLANEOUS
LEGAL SERVICES RENDERED - JULY, 2012

Hrs.

07/12/12	Review e-mail from Chris Bell re: AG opinion; return e-mail	.30
07/16/12	Call to Stancil	.10
07/17/12	Call to Joey Barnard re: AG opinion - open meetings act	.15
07/18/12	Review materials received re: boat dock; suggest increased limit <u>or</u> /and confirm electrical compliance	.40
07/19/12	Review Sewer Agreement; e-mail from Cox; e-mail to Brittain; County Commission meeting	.90
07/23/12	E-mail to Brittain; worked on language for Sewer Agreement	.30
07/24/12	E-mail to Brittain	.15
07/30/12	Call from Brittain; call to Dick Jessee re: Sewer Agreement; research voting question; letter to Brittain; e-mail from Brittain; call to Dick Jessee; e-mail to Jessee with attachment; e-mail letter to Brittain	1.3

Legal services rendered (3.6 x \$150 =)

TOTAL: \$540.00
\$540.00

D:\Documents\Invoices\HamblenCo.12\May\General.docx

LAW OFFICES

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

July 31, 2012

HAMLEN COUNTY SHERIFF'S DEPARTMENT

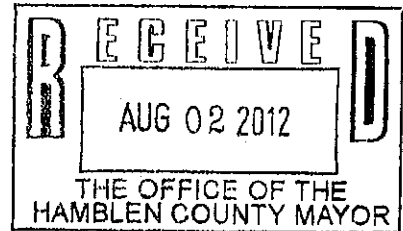
REMIT TO:
P. O. BOX 1897
MORRISTOWN, TENN. 37816-1897

FOR PROFESSIONAL SERVICES:

RE: HAMLEN COUNTY SHERIFF'S DEPARTMENT
LEGAL SERVICES RENDERED - JULY, 2012

(See attached invoice)

\$682.50



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

RE: HAMBLEN COUNTY SHERIFF'S DEPARTMENT
LEGAL SERVICES RENDERED - JULY, 2012

06/29/12 Research county bills re: medical expenses
07/10/12 Call to CTAS
07/11/12 Call to CTAS; call to Hazard; call to Mize; research (41-4-115)
- jail medical expenses and transport issue
07/12/12 Call to CTAS; research TEMA liability - compensation
07/13/12 Call to Wayne Mize; research jail medical expenses; phone
conference with Terry Hazard - CTAS
07/31/12 Phone conference with Wayne Mize; phone conference with
Attorney General's office

Legal services rendered (4.55 x \$150 =) \$682.50
TOTAL: \$682.50

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Hamblen County Commission
 Finance Committee
 Information Purposes Only



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

Month July Year 2012

Fund #101 DEPT: PLANNING

Account Number	Description	Increase	Decrease
	PLANNING		
51720.436	Office Supplies		800
51720.709	Data Processing Equipment	1,300	
51720.719	Office Equipment		500

Brief Descriptions of issue:
 NO NEW MONIES.
 To reclassify appropriations to replace office computer.

Requesting Department
 Signature: Vina Whitaker
 Title: adm. asst.
 Date: July 10, 2012

Approval by County Mayor
 Signature: Bill Burtner
 Title: County Mayor
 Date: 7/10/12

For Finance Department Only:
 Reviewed by: [Signature]
 Budget Amendment 40001
7-10-12

Hamblen County Commission
Finance Committee
Information Purposes Only



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

Month July Year 2012

Fund #101

DEPT: MAINTENANCE DEPARTMENT

Account Number	Description	Increase	Decrease
	OTHER FACILITIES (MAINTENANCE)		
51810.336	Maintenance and Repair Services - Buildings		7,500
51810.790	Other Equipment	7,500	

7,500 7,500

Brief Descriptions of issue:
 NO NEW MONIES.
 To reclassify appropriations for purchase of new dryers for jail.

Requesting Department _____
 Signature: [Handwritten Signature]
 Title: MAINT SUPV
 Date: 7-11-12

Approval by County Mayor _____
 Signature: [Handwritten Signature]
 Title: County Mayor
 Date: 7-11-12

<p>For Finance Department Only: Reviewed by: <u>[Signature]</u> Budget Amendment <u>4000</u> <u>7.12.12</u></p>
--

Julv	2012															
P	Date	Applicant	Type	Address	C	ction	Permit	SW	Plumbing	Mech.	Gas	Total	Tax Map	Group	al	
9941	7/12/12	Atkins	Pool	5725 Winchester Avenue 37860			\$1,000	\$50.00				\$50.00	018C	A	077.00	
9943	7/2/12	Barnes	House	2339 Boat Dock Road 37860			\$390,000	\$1,496.00	\$100	\$130	\$20	\$20	\$1,766.00	039J	A	007.00
9944	7/3/12	Ramsey	Covered Porch	7075 Mayfair Street 37877			\$8,000	\$45.00					\$45.00	054B		001.00
9945	7/6/12	Carpenter	Pool	1571 Wind Chase Drive 37877			\$28,200	\$50.00					\$50.00	053C	A	032.00
9946	7/16/12	Stone	House	4790 Leeann Drive 37860			\$244,074	\$1,557.05	\$100	\$120	\$15		\$1,792.05	035D	A	018.00
9947	7/12/12	Taylor	House	4792 South Fork Circle 37813			\$250,000	\$1,427.50	\$100	\$125	\$20		\$1,672.50	057		095.03
9948	7/11/12	Koch	Pool/Deck	2565 Plantation Drive 37860			\$3,000	\$75.00					\$75.00	0110	A	050.00
9949	7/12/12	Mullins	House	4349 Spencer Hale Road 37813			\$20,000	\$384.00		\$45		\$15	\$444.00	057		pt 032.00
9950	7/12/12	Damon	Covered Porch	6149 Jessie Lane 37891			\$1,500	\$50.00					\$50.00	027B	C	015.00
9951	7/12/12	Densky	House	3011 Valley Home Road			\$70,000	\$686.00	\$100	\$85	\$15		\$886.00	056		010.00
9952	7/12/12	Crum	Storage Building	1458 Moyer Lane 37814			\$3,500	\$84.00					\$84.00	040A		010.10
9953	7/12/12	Edwards	Carport	815 Lakeshore Road 37877			\$500	\$25.00					\$25.00	047J	C	003.00
9954	7/12/12	Whidden	Covered Porch	1165 Mt. Vista Drive 37860			\$1,000	\$27.00					\$27.00	027B	B	011.00
9955	7/12/12	Collins	Pool/Deck	1760 Butterfly Court 37891			\$4,388	\$50.00					\$50.00	027L	A	034.00
9956	7/13/12	Blalock	Above Ground Pool	7834 Lane Street 37891			\$6,793	\$50.00					\$50.00	013P	B	008.00
9957	7/13/12	Farley	Above Ground Pool	1047 Elijah Martin Road 37891			\$6,793	\$50.00					\$50.00	020		050.02
9958	7/16/12	Hill	Storage Building	2743 Clearview Road 37814			\$800	\$48.00					\$48.00	032		137.02
9959	7/13/12	Turner	Above Ground Pool	2653 Plantation Drive 37860			\$800	\$50.00					\$50.00	0110	A	043.00
9960	7/13/12	Hawk	Carport	655 Jacobs Road 37813			\$400	\$25.00					\$25.00	057		026.00
9961	7/16/12	Mauk	Above Ground Pool	2522 Plantation Drive 37860			\$500	\$50.00					\$50.00	0110	A	011.00
9962	7/19/12	Southerland	Carport	3810 Copper Ridge Road 37814			\$1,000	\$25.00					\$25.00	017		112.00
9963	7/19/12	Collins	Carport	2929 Clearview Road 37814			\$595	\$25.00					\$25.00	032		133.02
9964	7/20/12	Crown Castle	Cell Tower Upgrade	706 Statem Gap Road 37813			\$58,000	\$50.00					\$50.00	050		007.11
9965	7/24/12	Kitts	Carport	897 Windhaven Court 37813			\$300	\$25.00					\$25.00	026N	D	013.00
9966	7/24/12	Cowan	Addition	1845 Cowan Lane 37814			\$7,500	\$126.00					\$126.00	032		033.00A
9967	7/24/12	Robertson	House	112 Pinkney Circle 37860			\$35,000	\$540.00	\$100	\$70	\$15		\$725.00	019		pt 078.10
9968			VOID				VOID	\$0.00					\$0.00			
9970	7/27/12	French	Addition	4450 Stapleton Road 37813			\$70,000	\$456.00		\$25			\$481.00	035		024.14
9971	7/28/12	Stuart	House	1651 Mayes Road 37813			\$200,000	\$1,238.00	\$100	\$105	\$15	\$15	\$1,473.00	049		009.35
9972	7/30/12	Briley	Storage Building	3754 Nelson School Road 37813			\$80,000	\$542.00					\$542.00	055		056.00
9973	7/30/12	Gilbert	Modular Home	5388 Enka Hwy 37813			\$127,339	\$480.00					\$480.00	064		005.04
	Total	31		Total:			1,039,348.00	6,154.55	400.00	505.00	70.00	35.00	11,241.55			
Running	Total	31					1,039,348.00	6,154.55	400.00	505.00	70.00	35.00	11,241.55			

					Total No.	Amount	Total	
				Copies and Miscellaneous		\$7.00	\$0.00	July
				Re-Zoning Request	1	\$75.00	\$75.00	Grand
				Varlance Request	2	\$50.00	\$100.00	Total:
				Plat Approval	2	\$150.00	\$300.00	\$11,816.55
		3 lots or more		Land Disturbance/Development		\$100.00	\$0.00	2012-2013
				Use on Review	2	\$50.00	\$100.00	Running
				Refunds			\$0.00	Back to August 23, 2012 Regular Calendar
101				Total Collected			\$575.00	Total:
				Running Total Collected			\$575.00	\$11,816.55

HAMBLEN COUNTY, TENNESSEE
Office Of CIRCUIT COURT
For The Year Ended 06/30/2012

COPY

Account Number	Account Description	Beginning		Transfers		Transfers		Commission Transfers	Ending Balance
		Balance	Adjustments	In	Disbursements	Out			
23100.000	DEPARTMENT OF REVENUE	23.75	1,583.75	66,089.87	636.17	68,218.34	-76.20	.00	39.00
23200.000	WILDLIFE RESOURCES	.00	.00	315.00	.00	315.00	.00	.00	.00
23400.000	DEPARTMENT OF SAFETY	.00	79.50	4,153.75	.00	4,233.25	.00	.00	.00
23600.000	TN BUREAU OF INVESTIGATION	500.00	.00	8,116.75	320.00	8,086.75	.00	.00	850.00
23900.000	OTHER FUNDS DUE STATE	.00	.00	15.00	.00	15.00	.00	.00	.00
24100.000	APPOINTED ATTY FEE INDIGENT FO	.00	.00	285.00	.00	285.00	.00	.00	.00
24140.000	LITIGATION TAX	33.75	.00	17,060.25	39.50	17,133.50	.00	.00	.00
24310.000	COUNTY FINES	.00	.00	3,168.50	250.00	3,168.50	-250.00	.00	.00
24330.000	COUNTY DRUG FINES	.00	.00	4,422.50	.00	4,422.50	.00	.00	.00
24360.000	COUNTY OFFICERS COST	.01	.00	23,793.00	1,160.00	24,953.00	.00	.00	.01
24460.000	SHERIFF DEPT. DATA ENTRY FEE	.00	-2.00	1,327.31	16.00	1,323.31	-18.00	.00	.00
24470.000	SHERIFF DEPT PROCESSING FEE	.00	.00	1,327.00	10.00	1,337.00	.00	.00	.00
24490.000	OTHER COLLECTIONS	.00	.00	7,338.25	100.00	5,814.75	-1,623.50	.00	.00
24490.001	JAIL FEES	.00	.00	450.23	.00	450.23	.00	.00	.00
24500.000	M-H MULTIPLE CRIME - DRUG	.00	.00	802.00	.00	802.00	.00	.00	.00
24560.000	GENERAL FUND-DRUG FINES	.00	.00	2,962.50	.00	2,962.50	.00	.00	.00
24600.000	DRUG COURT FEES - RECOVERY COU	.00	.00	2,447.00	70.00	2,517.00	.00	.00	.00
24700.000	COURT SECURITY	10.00	.00	4,425.25	10.00	4,445.25	.00	.00	.00
25210.000	CITY FINES	.00	.00	15,913.25	.00	15,913.25	.00	.00	.00
25220.000	GENERAL FUND-DRUG FINES	.00	.00	7,027.50	811.75	7,839.25	.00	.00	.00
25230.000	CITY DRUG FINES	50.00	.00	15,109.00	811.75	15,970.75	.00	.00	.00
26100.000	COURT FUNDS AND COSTS	331,824.00	3,741.21	870,093.92	57,843.00	1,150,528.20	-4,461.01	.00	108,512.92
26200.000	OFFICER'S COSTS, NON-COUNTY	.00	64.00	184.00	238.00	460.00	-24.00	.00	2.00
26200.001	OFFICER'S COST - CONSTABLE	17.00	17.00	400.00	1,320.00	1,737.00	.00	.00	17.00
26300.000	ALIMONY/CHILD SUPPORT	500.00	.00	540.00	.00	959.00	-40.00	.00	41.00
26300.001	IV-D CHILD SUPPORT	.00	-41.00	41.00	.00	.00	.00	.00	.00
26400.000	INVESTMENTS	405,734.02	218,389.34	.00	.00	.00	.00	.00	624,123.36
26700.000	CASH BONDS	30,533.00	.00	49,680.00	500.00	.00	-59,738.00	.00	20,975.00
29700.000	CLERK DATA ENTRY FEE	2.00	.00	3,996.01	10.00	3,996.01	.00	.00	2.00
29900.000	FEES AND COMMISSIONS	1,781.94	-818.67	326,987.88	2,106.54	328,351.75	-22.00	.00	1,683.94
29900.095	COLLECTIONS	.00	.00	.00	.00	.00	.00	.00	.00
29910.010	COMMISSIONS EARNED - MEMO	.00	.00	.00	.00	-9,374.89	.00	.00	9,374.89
29910.020	COMMISSIONS EARNED - MEMO	.00	.00	.00	.00	9,374.89	.00	.00	-9,374.89
Total		771,009.45	223,013.13	1,438,461.72	66,252.71	1,676,238.09	-66,252.71	.00	756,246.21

Summary Of Assets:

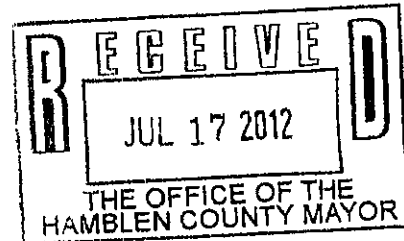
Cash	365,275.43	132,122.85
Investments	405,734.02	624,123.36
Receivables	.00	.00
Total	771,009.45	756,246.21

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 06/30/2012.

Theresa West
(Signature)

6-30-12
(Date)

Circuit Court Clerk
(Title)



Office Of CIRCUIT COURT

Undisbursed Receipts Thru 06/30/2012

JUL 12, 2012 09:40:30

23100.000 DEPARTMENT OF REVENUE	39.00
23600.000 TN BUREAU OF INVESTIGATION	850.00
26100.000 COURT FUNDS AND COSTS	108,512.92
26200.000 OFFICER'S COSTS, NON-COUNTY	2.00
26200.001 OFFICER'S COST - CONSTABLE	106.00
26700.000 CASH BONDS	20,975.00
29700.000 CLERK DATA ENTRY FEE	2.00

TOTAL UNDISBURSED	130,486.92
TOTAL INVESTMENTS AS OF LAST POSTING	624,123.36

TOTAL	754,610.28

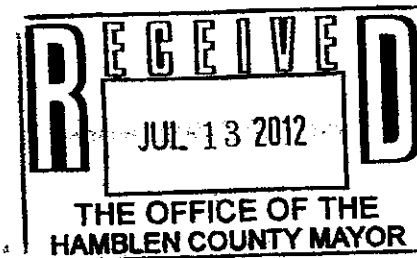
Account Number	Account Description	Beginning Balance	Adjustments	Receipts	Transfers In	Disbursements	Transfers Out	Commission Transfers	Ending Balance
23100.000	DEPARTMENT OF REVENUE			14,772.50		14,748.75	-23.75		
24140.000	LITIGATION TAX			20,978.75		20,945.00	-33.75		
24150.000	DATA PROCESSING FEES	-5.50		22,237.65		22,247.65	-2.00		-17.50
24160.000	DELINQUENT PROPERTY TAX	-2,131.80		498,797.56	11,222.51	510,020.07			-2,131.80
24180.000	COURTROOM SECURITY			56.00		56.00			
24360.000	COUNTY OFFICERS COST	1,737.00							1,737.00
25300.000	OTHER COLLECTIONS DUE CITIES	2.00	25,870.24	317,326.33		331,974.06	-11,222.51		2.00
26100.000	COURT FUNDS AND COSTS	114,470.06	27,625.05	855,989.79	51,660.93	801,489.65	-115,336.29		132,919.89
26100.001	PREPAYMENTS	2,167.13	420.00			420.00			2,167.13
26200.000	OFFICER'S COST, NON-COUNTY	24.00	22.00	876.00	74.00	874.00	-98.00		24.00
26300.001	IV-D CHILD SUPPORT	69.00							69.00
26310.000	PUBLICATIONS	610.00	1,600.26	10,735.67	4,190.98	14,911.24	-542.00		1,683.67
26400.000	TRUST FUNDS	489,511.73	-2,791.09						486,720.64
26401.000	INVESTMENT CLEARING	2,794.90	2,194.28	14,204.84	63,695.83	80,767.13	-2,122.72		
29900.000	FEES AND COMMISSIONS	51,901.67	26,272.15	227,304.59	46,703.79	231,356.59	-81,351.03		36,930.28
29910.010	COMMISSIONS EARNED-MEMO					49,376.76			49,376.76
29910.020	COMMISSIONS EARNED-MEMO					49,376.76			-49,376.76
	TOTAL	661,150.19	28,668.59	2,033,279.68	210,732.05	2,062,994.15	-210,732.05		739,986.68

Summary Of Assets:

Cash	171,638.46	
Investments	489,511.73	173,383.67
Receivables	.00	486,720.64
Total	661,150.19	660,104.31

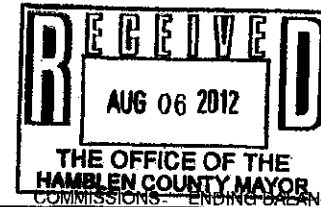
This report is submitted in accordance with requirements of section 5-8-505, and/or 67-5-1902, Tennessee Code Annotated, and to the best of my knowledge and belief accurately reflects transactions of this office for the year ended 06/30/2012.

Katherine Jones Juy 7/13/12
 (Signature) (Date)
Clerk & Master
 (Title)



26100.000 COURT FUNDS AND COSTS	133,971.13
29900.000 FEES AND COMMISSIONS	<u>46,960.33</u>
TOTAL UNDISBURSED	180,931.46
TOTAL INVESTMENTS AS OF LAST POSTING	<u>486,720.64</u>
TOTAL	667,652.10

HAMBLLEN COUNTY CLERK
 GENERAL LEDGER - FINANCIAL REPORT
 YEAR FORMAT
 FISCAL YEAR 2012 - PERIOD ENDING 06/30/2012



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	4,190.76	4,190.76	.00	.00	.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	2,152.86	2,152.86	.00	.00	.00
22501	BUSINESS TAX - STATE INTEREST	.00	491.23	491.23	.00	.00	.00
22502	BUSINESS TAX - STATE PENALTY	.00	591.37	591.37	.00	.00	.00
22503	BUSINESS TAX - STATE ADJUSTS	.00	.00	.00	.00	.00	.00
	*** SUB-TOTAL ***	.00	7,426.22	7,426.22	.00	.00	.00
23000	DUE TO STATE OF TENNESSEE						
23110	BUSINESS TAX DUE STATE	-2,399.02	-7,636.61	20.57	9,951.24	.00	-104.96
23111	LITIGATION TAX - STATE	.00	.00	.00	.00	.00	.00
23112	JUVENILE ATTORNEY FEES	.00	510.00	5,086.00	4,330.70	225.30	.00
23130	STATE SALES TAX - AUTO	.00	26.14	1,042,977.82	990,804.08	52,147.60	.00
23131	LOCAL SALES TAX - AUTO	.00	120.00	152,774.54	145,021.81	7,632.73	.00
23132	STATE SALES TAX - BOAT	.00	-17.50	89,887.06	85,409.32	4,485.24	.00
23133	LOCAL SALES TAX - BOAT	.00	-26.14	13,701.21	13,040.97	686.38	.00
23134	AUTO - STATE SINGLE ARTICLE	.00	-140.25	59,253.91	56,424.45	2,969.71	.00
23135	BOAT - STATE SINGLE ARTICLE	.00	17.50	5,532.07	5,238.84	275.73	.00
23145	MFG HOME INSTALLATION PERMITS	.00	140.25	5,246.25	5,106.00	.00	.00
23150	MARRIAGE LICENSE DUE STATE	.00	468.75	8,730.00	7,823.25	438.00	.00
23151	STATE PREMARITAL TRAINING	.00	-90.00	23,550.00	23,640.00	.00	.00
23160	MVD - STATE REGISTRATIONS	.00	33.75	656,225.92	656,192.17	.00	.00
23165	MVD - RENEWALS	.00	.00	1,198,184.81	1,198,184.81	.00	.00
23170	MVD - TITLE APPL - STATE	.00	-1,177.00	163,781.50	164,958.50	.00	.00
23171	REPLACE TITLES/NOTING OF LIEN	.00	.00	.00	.00	.00	.00
23175	RETIREMENT	.00	.00	.00	.00	.00	.00
23176	DRIVER LICENSE FEE DUE STATE	.00	638.50	162,196.00	161,557.50	.00	.00
23211	TWRA RECEIPTS-STATE	-389.00	5,113.50	5,135.50	.00	.00	-411.00
23300	NOTARY COMMISSIONS	-25.00	.00	907.00	909.00	.00	-23.00
23301	23301 - BIRTH CERT DUE STATE	.00	657.50	3,819.50	2,835.00	.00	-327.00
23900	FLEA MARKET FEES	-184.00	.00	1,385.00	1,449.00	.00	-120.00
23901	CHILD SUPPORT	.00	.00	.00	.00	.00	.00
23902	TRANSIENT VENDERS	.00	.00	.00	.00	.00	.00
	*** SUB-TOTAL ***	-2,997.02	-1,361.61	3,598,374.66	3,532,876.64	68,870.69	-985.96
24000	DUE TO COUNTY TRUSTEE						
24110	BUSINESS TAX DUE COUNTY	.00	84.39	88.83	.00	4.44	.00
24120	WHOLESALE BEER TAX	.00	.00	138,114.32	131,208.59	6,905.73	.00
24130	COUNTY WHEEL TAX	.00	327.50	1,567,206.00	1,488,544.58	78,333.92	.00
24150	LITIGATION TAX - PROBATE	.00	.00	.00	.00	.00	.00

Printed: 6/2012

HAMBLEN COUNTY CLERK
 GENERAL LEDGER FINANCIAL REPORT
 YEAR FORMAT
 FISCAL YEAR 2012 - PERIOD ENDING 06/30/2012

ACCT	DESCRIPTION	BEGINNING BALANCE	GENERAL	RECEIPTS	DISBURSEMENTS	COMMISSIONS	ENDING BALANCE
24195	SPECIAL PURPOSE LITIGATION TAX	.00	.00	.00	.00	.00	.00
24210	MARRIAGE LICENSE - COUNTY	.00	.00	5,840.00	5,548.00	292.00	.00
24220	BEER APPLICATIONS	.00	.00	250.00	237.50	12.50	.00
24221	BEER ANNUAL RENEWALS	.00	.00	1,400.00	1,330.00	70.00	.00
24320	JUVENILE FINES	.00	187.00	3,365.00	3,019.10	158.90	.00
24321	BOND MONEY	-3,125.00	.00	8,396.00	9,970.00	.00	-1,551.00
24322	JUVENILE-MISC	.00	-735.75	3,699.89	4,215.05	220.59	.00
24323	JUVENILE DRUG TEST	.00	8.00	7,360.11	7,000.95	367.16	.00
24324	JUVENILE SECURITY	.00	.00	2.00	1.90	.10	.00
24325	JUVENILE SUBPEONA	.00	-215.60	3,011.00	3,065.95	160.65	.00
24326	JUV COURT RESERVE	.00	13.00	3,507.00	3,128.00	.00	-366.00
24327	JUVENILE MALE DRUG SCREEN	.00	2.00	25.00	21.85	1.15	.00
24410	COPY AND OTHER FEES	.00	-1,080.00	6,284.42	7,364.42	.00	.00
24490	OTHER COLLECTIONS	.00	.00	.00	.00	.00	.00
24491	BUSINESS LICENSE OTHER	.00	-4,209.00	805.00	4,272.00	.00	-742.00
24492	HELPING SCHOOLS	.00	.00	713.00	713.00	.00	.00
24493	DEALER REFUND/OVERPAY	.00	21.06	1,334.55	1,313.49	.00	.00
24494	TITLE/TAG WORK SUSPENSE	.00	19.13	91.25	10.12	.00	-62.00
24495	BUSINESS TAX OVERPAY	.00	20.22	20.22	.00	.00	.00
24496	BIRTH CERT DUE COUNTY	.00	2.00	2,455.00	2,199.00	.00	254.00
	*** SUB-TOTAL ***	-3,125.00	-5,572.05	1,753,968.59	1,673,163.50	86,527.14	-2,975.00
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	.00	446.00	6,614.86	6,168.86	.00	.00
26302	BIRTH CERTIFICATES/NAME CHANGE	.00	.00	.00	.00	.00	.00
26303	INVESTMENTS(HEIRS,LITIG,OTHER)	.00	.00	.00	.00	.00	.00
26304	INVESTMENTS DUE FOR JUVENILE	.00	.00	16,101.13	16,101.13	.00	.00
26310	PUBLICATIONS	.00	.00	.00	.00	.00	.00
26311	REFUND/OVERPAY	.00	34.23	1,801.36	1,767.13	.00	.00
26312	TAX ENFORC. PARTIAL PAY	354.89	.00	3,305.32	3,660.21	.00	.00
26315	CONTRIBUTIONS - ORGAN DONOR PR	.00	-11.61	1,377.23	1,388.84	.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	.00	.00	.00	.00	.00	.00
26408	JUV/TRUST A LEMKA 1ST TN	.00	.00	.00	.00	.00	.00
26409	JUV/TRUST L MCMAHAN 1ST TN	.00	.00	.00	.00	.00	.00
26410	JUV/TRUST TONYA DUGGER-1ST TN	.00	.00	.00	.00	.00	.00
26411	JUV/TRUST KAYLA RUSSELL-1ST TN	.00	.00	.00	.00	.00	.00
26412	JUV/TRUST SOMER STULTZ-1ST TN	.00	.00	.00	.00	.00	.00
26413	JUV/TRUST CHASITY TURNER-1ST	.00	.00	.00	.00	.00	.00

HAMBLLEN COUNTY CLERK
 GENERAL LEDGER - FINANCIAL REPORT
 YEAR FORMAT
 FISCAL YEAR 2012 - PERIOD ENDING 06/30/2012

ACCT	DESCRIPTION	BEGINNING BALANCE	GENERAL	RECEIPTS	DISBURSEMENTS	COMMISSIONS	ENDING BALANCE
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
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	.00	.00	.00	.00	.00	.00
26422	JUV/TRUST LURDEEN HULL JF	.00	.00	.00	.00	.00	.00
26423	JUV/TRUST PATRICIA YEARLY-JF	.00	.00	.00	.00	.00	.00
26424	JUV/TRUST LOGAN YOUNG-JF	.00	.00	.00	.00	.00	.00
26425	JUV/TR RICHARD/STEVEN ABBOT JF	.00	.00	.00	.00	.00	.00
26427	JUV/TRUST SETH RIMER-JF	.00	.00	.00	.00	.00	.00
26428	JUV/TRUST BRENT RIMER-JF	.00	.00	.00	.00	.00	.00
26429	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	-4,413.44	-96.22	.00	.00	.00	-4,509.66
26438	JUV/TRUST AARON LEVI-JF	.00	.00	.00	.00	.00	.00
26439	JUV/TRUST SHUKEY Phipps-JF	.00	.00	.00	.00	.00	.00
26440	JUV/TRUST SUMMER Phipps-JF	.00	.00	.00	.00	.00	.00
26441	JUV/TRUST ALISHA WELLS-JF	.00	.00	.00	.00	.00	.00
26442	JUV/TR FRANCISCA RODRIGUEZ JF	-9,108.11	.00	205.39	.00	.00	-9,313.50
26443	JUV/TR EDIVINA RODRIGUEZ JF	-9,108.11	9,214.80	106.69	.00	.00	.00
26444	JUV/TRUST AMANDA LAGUNA-JF	-4,295.52	4,295.52	.00	.00	.00	.00
26445	JUV/TRUST BRITTANY HEDRICK-JF	-1,256.28	-18.86	.00	.00	.00	-1,275.14
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	-8,247.42	-136.84	.00	.00	.00	-8,384.26
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

HAMBLEN COUNTY CLERK
 GENERAL LEDGER FINANCIAL REPORT
 YEAR FORMAT
 FISCAL YEAR 2012 - PERIOD ENDING 06/30/2012

ACCT	DESCRIPTION	BEGINNING BALANCE	GENERAL	RECEIPTS	DISBURSEMENTS	COMMISSIONS	ENDING BALANCE
26462	JUV/TRUST JESSICA WELCH	.00	.00	.00	.00	.00	.00
26463	PROBATE/TRUST MARY FARMER	.00	.00	.00	.00	.00	.00
26464	JUV/TRUST GLADYS F PARRIS JF	.00	.00	.00	.00	.00	.00
26465	JUV/TRUST CRYSTAL LIVINGSTON	-1,951.43	-2.64	.00	.00	.00	-1,954.07
26466	JUV/TRUST CARLYE HUNSUCKER JF	-3,553.53	-133.56	.00	.00	.00	-3,687.09
26467	JUV/TRUST JENNIFER RODRIGUEZ	.00	.00	.00	.00	.00	.00
26468	JUV/TRUST ALEXIS RODRIGUEZ	.00	.00	.00	.00	.00	.00
26469	JUV/TRUST -TYLER A. BARNARD	.00	.00	.00	.00	.00	.00
26470	JUV/TRUST KARA WOOD	-968.29	-1.31	.00	.00	.00	-969.60
26471	JUV/TRUST TIFFANY TYLER JF	-2,265.91	-3.05	.00	.00	.00	-2,268.96
26472	JUV/TRUST HALEY SLONE JF	-1,449.18	-1.96	.00	.00	.00	-1,451.14
26473	JUV/TRUST LISA RICKARD	-2,397.87	2,397.87	.00	.00	.00	.00
26475	JUV. DEPOSITS FOR HOLDING	.00	11,143.90	28,118.70	16,899.05	.00	-75.75
26501	CREDIT CARD FEES - BIS	.00	.00	3,954.25	3,954.25	.00	.00
26505	CREDIT CARD - BANK	.00	.00	12,633.52	12,633.52	.00	.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	1,085.00	11,154.67	10,069.67	.00	.00
26999	OVER & SHORT	.00	18.53	18.53	.00	.00	.00
	*** SUB-TOTAL ***	-49,369.98	28,229.80	85,391.65	72,642.66	.00	-33,889.17
29900	FEE & COMMISSION ACCOUNT						
29900	CLERK'S FEES/COMMISSIONS	-20,086.38	-611,318.06	11,779.49	681,799.70	-155,397.83	-116,782.06
29901	MARRIAGE CLERK FEES	.00	8,760.00	8,760.00	.00	.00	.00
29902	MVD CLERK FEES	.00	68,768.00	68,768.00	.00	.00	.00
29903	RENEWAL CLERK FEES	.00	110,286.00	110,286.00	.00	.00	.00
29904	TITLE APPL CLERK FEES	.00	165,060.50	165,060.50	.00	.00	.00
29905	SALES TAX CLERK FEES	.00	6,435.00	6,435.00	.00	.00	.00
29906	BOAT TAX CLERK FEES	.00	4,411.00	4,411.00	.00	.00	.00
29907	TWRA CLERK FEE	.00	168.00	168.00	.00	.00	.00
29908	NOTARY COMM CLERK FEES	.00	1,636.00	1,636.00	.00	.00	.00
29909	JUV COURT/SUPPORT CLERK FEES	.00	47,897.80	47,959.80	62.00	.00	.00
29910	REPL TITLE N/L CLERK FEES	.00	39.00	39.00	.00	.00	.00
29911	BUSINESS LICENSE CLERK FEES	.00	4,857.00	4,857.00	.00	.00	.00
29912	LITIGATION CLERKS FEES	.00	.00	.00	.00	.00	.00
29913	BANK ACCOUNT INTEREST	.00	.75	.75	.00	.00	.00
29914	SWEEP ACCOUNT-PRINCIPAL	.00	.00	.00	.00	.00	.00
29915	EXCESS FEES	.00	.00	.00	.00	.00	.00
29916	REPL TITLE N/L ISSUANCE FEE	.00	.00	.00	.00	.00	.00
29918	TAX ENFORC -PARTIAL PAYMENT	.00	.00	.00	.00	.00	.00
29919	JUVENILE DRUG TEST-CLERK FEE	.00	.00	.00	.00	.00	.00
29920	JUVENILE-MISC CLERK FEES	.00	.00	.00	.00	.00	.00
29921	DRIVER LICENSE ISSUENCE FEE	.00	39,609.50	39,609.50	.00	.00	.00
29922	PASSPORT CLERK FEES	.00	.00	.00	.00	.00	.00
29999	OVERPAYMENT CREDIT	.00	.00	.00	.00	.00	.00

HAMBLEN COUNTY CLERK
GENERAL LEDGER - FINANCIAL REPORT
YEAR FORMAT
FISCAL YEAR 2012 - PERIOD ENDING 06/30/2012

ACCT	DESCRIPTION	BEGINNING BALANCE	GENERAL	RECEIPTS	DISBURSEMENTS	COMMISSIONS	ENDING BALANCE
***	SUB-TOTAL ***	-20,086.38	-153,389.51	469,770.04	681,861.70	-155,397.83	-116,782.06
***	TOTAL ***	-75,578.38	-124,667.15	5,914,931.16	5,960,544.50	.00	-154,632.19

HAMBLEN COUNTY CLERK
 GENERAL LEDGER FINANCIAL REPORT
 YEAR FORMAT
 FISCAL YEAR 2012 - PERIOD ENDING 06/30/2012

ACCT	DESCRIPTION	BEGINNING BALANCE	GENERAL	RECEIPTS	DISBURSEMENTS	COMMISSIONS	ENDING BALANCE
SUMMARY OF ASSETS:							
	CASH ON HAND	3,240.00					3,240.00
	SUN TRUST BANK	.00					98,963.82
	JEFFERSON FEDERAL BANK	.00					.00
	GREEN COUNTY BANK	6,476.91					.00
	AUTOMATED SWEEP-SUN TRUST	.00					.00
	INVESTMENT-JUV-FIRST TENN BANK	.00					.00
	INVESTMENT-JUV-JEFFERSON FED	49,015.09					33,813.42
	INVESTMENT-COURT-UNION PLANTER	.00					.00
	INVESTMENT - SUN TRUST BANK	.00					.00
	INVESTMENT - JEFFERSON FEDERAL	.00					17,757.15
	CREDIT CARD	15,757.38					857.80
	RETURNED CHECKS	1,089.00					.00
	SWEEP ACCOUNT PRINCIPAL	.00					.00
	REFUND OVERPAY	.00					.00
	PARTIAL PAY	.00					.00
	CASH SHORTAGE	.00					.00
	*** TOTAL ***	75,578.38					154,632.19

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, 2012.

Linda Wilder
 (Signature)
Co Clerk
 (Title)

8-6-12
 (Date)

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

HAMLEN COUNTY, TENNESSEE
Office Of GENERAL SESSIONS COURT
For The Year Ended 06/30/2012

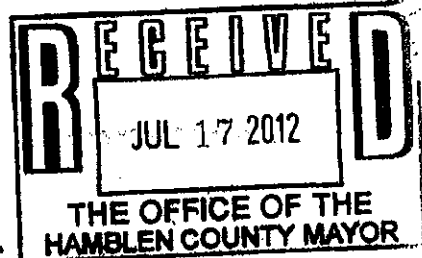
Account Number	Account Description	Beginning		Receipts	Transfers		Transfers Out	Commission Transfers	Ending Balance
		Balance	Adjustments		In	Disbursements			
23100.000	DEPARTMENT OF REVENUE	446.40	-200.75	268,795.60	6,232.50	275,167.50	-96.25	.00	10.00
23200.000	WILDLIFE RESOURCES	.00	.00	3,818.50	25.00	3,843.50	.00	.00	.00
23400.000	DEPARTMENT OF SAFETY	14.00	-15.00	81,494.75	1,312.50	82,636.25	-145.00	.00	25.00
23600.000	TN BUREAU OF INVESTIGATION	50.00	.00	33,636.50	750.00	34,336.50	-100.00	.00	.00
24140.000	LITIGATION TAX	163.10	-31.75	230,500.77	1,775.00	232,241.87	-165.25	.00	.00
24310.000	COUNTY FINES	.00	-210.00	63,859.10	910.00	64,374.10	-185.00	.00	.00
24320.000	COUNTY DRUG FINES	.00	.00	11,650.75	.00	11,525.75	-125.00	.00	.00
24360.000	COUNTY OFFICERS COST	45.00	-184.50	81,150.78	3,803.00	84,590.28	-160.00	.00	64.00
24460.000	SHERIFF DRPT. DATA ENTRY FEE	8.00	-16.00	9,606.48	150.00	9,452.48	-296.00	.00	.00
24470.000	SHERIFF DEPT PROCESSING FEE	10.00	-30.00	18,457.80	520.00	18,947.80	-10.00	.00	.00
24490.000	OTHER COLLECTIONS	.00	100.00	16,603.75	17,454.00	33,951.75	-206.00	.00	.00
24490.001	OTHER COLLECTION	.00	.00	58,372.00	1,030.00	59,392.00	-10.00	.00	.00
24560.000	GENERAL FUND/DRUG FINES	.00	.00	11,455.25	.00	11,330.25	-125.00	.00	.00
24600.000	DRUG COURT FEES - RECOVERY COU	.00	.00	11,557.75	70.00	11,557.75	-70.00	.00	.00
24700.000	COURT SECURITY	22.00	.00	49,091.50	350.00	49,404.00	-59.50	.00	.00
25210.000	CITY FINES	.00	.00	33,793.75	2,500.00	36,293.75	.00	.00	.00
25220.000	CITY DRUG FINES	.00	.00	16,221.50	664.50	16,811.00	-75.00	.00	.00
25230.000	CITY DRUG FINES	.00	.00	16,928.50	750.00	17,603.50	-75.00	.00	.00
25300.000	HAMLEN CO. HUMANH SOCIETY	.00	.00	450.00	.00	450.00	.00	.00	.00
26100.000	COURT FUNDS AND COSTS	76,583.68	6,800.11	1,152,632.61	46,461.26	1,188,143.57	-24,373.97	.00	69,960.12
26200.000	OFFICER'S COSTS, NON-COUNTY	-18.00	376.00	5,522.00	3,879.00	9,318.00	-505.00	.00	-64.00
26200.001	OFFICER'S COST - CONSTABLE	320.00	20.00	43,007.46	19,579.00	59,900.00	-626.46	.00	2,400.00
26400.000	INVESTMENTS	7,794.93	-7,794.93	.00	.00	.00	.00	.00	.00
26700.000	CASH BONDS	18,500.00	.00	79,376.50	.00	.00	-86,376.50	.00	11,500.00
27000.000	ADAT FUND	.00	.00	364.00	.00	364.00	.00	.00	.00
29700.000	CLERK DATA ENTRY FEE	10.00	-8.00	14,809.81	188.00	14,936.81	-61.00	.00	2.00
29900.000	FEES AND COMMISSIONS	21.83	-623.45	377,399.85	5,802.47	382,865.10	-360.30	.00	-624.70
29900.095	COLLECTIONS	.00	.00	.00	.00	.00	.00	.00	.00
29910.010	COMMISSIONS EARNED - MEMO	.00	.00	.00	.00	-57,980.83	.00	.00	57,980.83
29910.020	COMMISSIONS EARNED - MEMO	.00	.00	.00	.00	57,980.83	.00	.00	-57,980.83
Total		103,970.94	-1,818.27	2,690,557.26	114,206.23	2,709,437.51	-114,206.23	.00	83,272.42
Summary Of Assets:									
Cash		96,176.01							83,272.42
Investments		7,794.93							.00
Receivables		.00							.00
Total		103,970.94							83,272.42

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 06/30/2012.

Meresa West
(Signature)

6-30-12
(Date)

Circuit & Sessions Court Clerk
(Title)



Office Of GENERAL SESSIONS COURT

Undisbursed Receipts Thru 06/30/2012

JUL 11, 2012 09:54:23


A/C:00000 Acct:	NOPI	
23100.000 DEPARTMENT OF REVENUE		12.47
23400.000 DEPARTMENT OF SAFETY		10.00
24360.000 COUNTY OFFICERS COST		25.00
26100.000 COURT FUNDS AND COSTS		64.00
26200.000 OFFICER'S COSTS, NON-COUNTY		71,139.44
26200.001 OFFICER'S COST - CONSTABLE		-20.00
26700.000 CASH BONDS		2,400.00
29700.000 CLERK DATA ENTRY FEE		11,500.00
29900.000 FEES AND COMMISSIONS		2.00
		-26.35

TOTAL UNDISBURSED		85,106.56

**Hamblen County , Tennessee
Office Of The Register Of Deeds
Annual Financial Report
For The Period Of 07/01/2011 - 06/30/2012**

Account Description	Beginning Balance	Adjustments	Receipts	Transfers In	Disbursements	Transfers Out	Commission Transfers	Ending Balance
MORTGAGE TAX	0.00	0.00	340290.99	0.00	332124.01	0.00	8166.98	0.00
CONVEYANCE TAX	0.00	0.00	510977.04	0.00	498713.60	0.00	12263.44	0.00
DP FEES	0.00	0.00	18748.00	0.00	18748.00	0.00	0.00	0.00
REGISTER'S FEES	0.00	13.00	2935.00	0.00	2922.00	0.00	0.00	0.00
RECORDING FEES	-915.89	-857.44	207020.53	0.00	228989.83	0.00	-20430.42	-234.45
ARCHIVE FEES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MISCELLANEOUS FEES	0.00	-59.71	1424.32	0.00	1484.03	0.00	0.00	0.00
REFUNDS	0.00	0.00	1448.82	0.00	1448.82	0.00	0.00	0.00
OVER/SHORT	0.00	0.00	114.39	0.00	114.39	0.00	0.00	0.00
ESCROW	-211.22	0.00	1305.71	0.00	948.02	0.00	0.00	-568.91
CR/DB CARD FEES	-2.91	0.00	103.40	0.00	102.60	0.00	0.00	-3.71
TOTALS:	1130.02	-904.15	1084368.20	0.00	1085595.90	0.00	0.00	-807.07
SUMMARY OF ASSETS:								
CASH ON HAND	250.00							250.00
CASH IN BANK	347.72							201.52
ACCOUNTS RECEIVABLE	522.30							355.55
TOTALS:	1120.02							807.07

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 07/01/2011 through 06/30/2012.



Register of Deeds

7-5-12

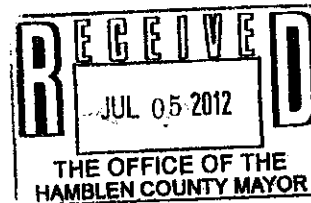
Date

County Mayor

Date

County Clerk

Date



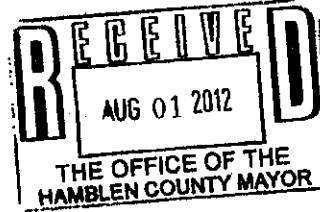
HAMBLEN COUNTY, TENNESSEE
 OFFICE OF SHERIFF
 ANNUAL FINANCIAL REPORT
 FOR THE YEAR ENDING JUNE 30, 2012

ACCOUNT NO	DESCRIPTION	BEGINNING BALANCE	ADJUSTMENTS	RECEIPTS	TRANSFERS IN	DISBURSEMENTS OUT	TRANSFERS OUT	INTEREST DEPOSIT	ENDING BALANCE	
	Sheriff's Fee's	\$259.00		\$13,036.77		\$13,042.11		\$5.34	\$40.00	Cash on hand
	Civil Fees			\$17,696.86		\$17,696.86				
	Work Release			\$7,110.00		\$7,110.00				
	Sex Offender Registry			\$3,750.00		\$3,750.00				
	Other			\$1,944.20		\$1,944.20				
	Seizure account	\$13,511.29		\$27,664.59		\$22,420.08		\$39.08	\$18,794.88	
	TOTAL			\$71,202.42		\$65,963.25		\$44.42		

SUMMARY OF ASSETS:
 CASH
 INVESTMENTS
 RECEIVABLES
 TOTAL

\$13,770.29

\$18,834.88



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.

Eric R. Jamnagin
 (signature)

8/1/2012
 (date)

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

Sheriff
 (title)

Hamblen County Trustee's Office Fund Report

Financial Summary Report - July 01, 2011 to June 30, 2012

Fund	Name	Starting Balance	Receipts	Disbursements	Transfers In	Transfers Out	Commission	Ending Balance
173	SANITATION PROJECTS	0.00	112,403.50	0.00	0.00	0.00	0.00	112,403.50
101	GENERAL FUND	0.00	21,076,572.69	14,698,663.53	0.00	0.00	184,099.53	6,193,809.63
116	GARBAGE/SOLID WASTE	0.00	5,237,746.31	2,274,388.51	0.00	0.00	33,994.83	2,929,362.97
122	DRUG CONTROL	0.00	146,796.59	84,097.43	0.00	0.00	434.67	62,264.49
126	SCHOOL EMPLOYEE SELF INSURANCE	0.00	25,314.02	30,912.50	28,537.50	0.00	0.00	22,939.02
127	SCHOOL TAX ACCOUNT	0.00	12,229,319.93	12,229,135.39	0.00	0.00	0.00	184.54
131	HIGHWAY/PUBLIC WORKS	0.00	2,705,663.29	2,064,214.37	0.00	0.00	19,658.56	621,790.36
141	GENERAL PURPOSE SCHOOL	0.00	80,836,943.43	66,484,231.39	200,000.00	0.00	479,212.03	14,073,500.01
142	SCHOOL FEDERAL PROJECTS	0.00	8,993,305.63	8,513,045.66	0.00	0.00	0.00	480,259.97
143	FOOD SERVICE	0.00	7,330,013.49	4,705,059.61	0.00	0.00	0.00	2,624,953.88
151	GENERAL DEBT SERVICE	0.00	11,527,015.88	5,609,169.38	0.00	0.00	80,191.93	5,837,654.57
154	SOLID WASTE DEBT SERVICE	0.00	278,661.40	278,661.40	0.00	0.00	0.00	0.00
171	GENERAL CAPITAL PROJECTS	0.00	1,295,502.83	872,414.38	0.00	0.00	0.00	423,088.45
176	HIGHWAY CAPITAL PROJECTS	0.00	683,145.60	645,324.64	0.00	0.00	6,149.56	31,671.40
177	EDUCATION CAPITAL PROJECTS	0.00	1,965,988.41	1,634,607.62	0.00	0.00	0.00	331,380.79
178	QSCB	0.00	5,546,196.89	5,530,562.78	0.00	0.00	0.00	15,634.11
320	FLEX MEDICAL SPENDING	0.00	18,434.14	13,075.60	0.00	0.00	0.00	5,358.54
351	TRUST AND AGENCY	0.00	10,354,707.65	10,250,820.17	0.00	0.00	103,437.48	450.00
362	2011 PROPERTY TAXES	0.00	3,443.73	3,443.73	0.00	0.00	0.00	0.00
999	TRUSTEE'S OFFICE	0.00	1,161,736.38	1,072,949.73	0.00	0.00	0.00	88,786.65
22200	OVERFLOW	0.00	238,935.67	8,520.39	0.00	0.00	0.00	230,415.28
21540	DUE TO CITIES	0.00	0.00	0.00	300.22	0.00	0.00	300.22
28310	UNDISTRIBUTED TAXES	0.00	0.00	0.00	0.00	(4,352.22)	0.00	4,352.22

0002/0003

Fund	Name	Starting Balance	Receipts	Disbursements	Transfers In	Transfers Out	Commission	Ending Balance
		0.00	171,767,847.46	137,003,298.21	228,837.72	(4,352.22)	907,178.59	34,090,560.60

HAMBLEN TRUSTEE

08/06/2012 15:11 FAX 423 318 2508

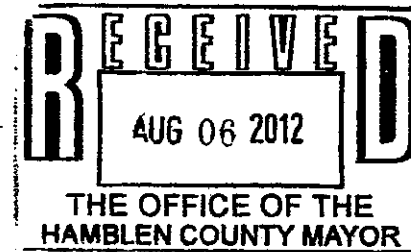
0003/0003

Summary of Assets Beginning Balances	Debits / Credits	
CASH	0.00	15,006,220.27 (+) 15,004,670.27 (-)
	0.00	32,972.02 (+) 28,645.00 (-)
BANK ACCOUNTS	0.00	64,712,393.95 (+) 59,761,005.72 (-)
COMPENSATION ACCOUNT	0.00	1,000,000.00 (+) 0.00 (-)
INVESTMENT ACCOUNTS	0.00	30,883,399.18 (+) 4,412,429.55 (-)
Total	0.00	111,634,985.42 (+) 79,206,750.54 (-)

Summary of Assets Ending Balances	
CASH	1,550.00
	4,327.02
BANK ACCOUNTS	4,951,388.23
COMPENSATION ACCOUNT	1,000,000.00
INVESTMENT ACCOUNTS	26,470,969.63
Total	32,428,234.88

Property Tax Summary

Current Year	0.00
Prior Year	0.00
Bankruptcy	0.00
Penalties & Interest	0.00



This report is submitted in accordance with requirements of section 5-8-505 and 67-5-1902 Tennessee Code, annotated and to the best of my knowledge and belief, accurately reflects transactions of this office July 01, 2011 through June 30, 2012.

Signature: John Bookette

Title: Trustee

July 27, 2012



STATE OF TENNESSEE, COUNTY OF HAMBLEN.
 Linda Wilder, County Clerk, certify that the foregoing is a true and perfect copy of original Trustee report
 Filed in my office
 This 31 day of July 2012
Linda Wilder
 County Clerk

08/06/2012 15:11 FAX 423 318 2508 HAMBLLEN TRUSTEE

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

August 1, 2012


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, 2012.

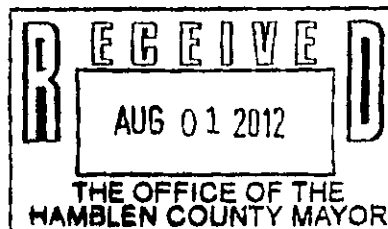
#	CASE#	DATE ORDERED	NAME, AGE /DATE AUTOPSY REPORT RECEIVED
1.	12050	02-21-12 Mr.	Charles Seals, 46
2.	12074	03-10-12 Mr.	Anthony Watson, 33
3.	12096	04-06-12 Mr.	Cecil Jones, 66
4.	12103	04-12-12 Mrs.	Deanna Seiber, 33
5.	12115	04-28-12 Mrs.	Connie Musick, 37
6.	12127	05-12-12 Mr.	Michael Thompson, 42
7.	12129	05-12-12 Mr.	Adam Young, 39
8.	12145	05-23-12 Ms.	Lisa Smith, 41
9.	12159	06-11-12 Mrs.	Betty Stewart, 49
10.	12161	06-15-12 Ms.	Janie Waites, 50
11.	12170	06-20-12 Mrs.	April Carroll, 34
12.	12171	06-20-12 Mrs.	Ruby Fullington, 65
13.	12176	06-27-12 Mr.	Donald Oliver, 66
14.	12183	07-04-12 Master	Noah Winstead, 10
15.	12185	07-05-12 Master	Nate Lynam, 11
16.	12200	07-19-12 Miss.	Lila Cox, 52
17.	12206	07-24-12 Mr.	Gary Wood, 50
18.	12211	07-29-12 Mr.	Scott McCarter, 27

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

Sincerely,



Eddie R. Davis
Hamblen County Coroner



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

MONTHLY REPORT
Hamblen County Coroner
P.O. Box 1479
Morristown, Tennessee 37816-1479
Phones (423)Home 581-6229 Fax 289-1262 Cell 301-6322

August 1, 2012


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

Dear Commissioners:

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

CALL#	CASE#	DATE	NAME, AGE, HOME ADDRESS *1
1.	*12183	07-04-12	Master Noah Winstead, 10, 1824 Oak Street
2.	12184	07-04-12	Mr. Cawood Ball, 92, Bean Station, TN
3.	*12185	07-05-12	Master Nate Lynam, 11, 620 West Second North Street
4.	12187	07-07-12	Mrs. Mary Cowan, 67, 305 South Park Street
5.	12188	07-07-12	Mr. Gary Huff, 49, 211 Pauline Avenue
6.	12191	07-09-12	Mr. William Suich, 59, 5717 Winchester Avenue
7.	12192	07-12-12	Mrs. Lois Cameron, 83, 543 West Sunset Hills
8.	12193	07-13-12	Mrs. Helen Lewis, 89, 739 East Second North Street
9.	12194	07-16-12	Mrs. Betty Skeen, 81, 403 Brown Avenue
10.	12197	07-17-12	Mr. Jack Gaylor, 79, 1384 Hartman Road
11.	12198	07-18-12	Mrs. Priscilla Mayo, 73, Parrottsville, TN
12.	12205	07-23-12	Mrs. Betty Shockley, 79, 1726 Elgin Drive
13.	12208	07-25-12	Mr. Jeffery Singleton, 46, 4802 Ray Street
14.	12209	07-27-12	Mrs. Margaret Belanger, 88, 425 North Henry Street

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


Eddie R. Davis
Hamblen County Coroner

CC: Hamblen County Medical Examiner

* Indicates Autopsy Performed

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

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

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

August 1, 2012

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

Dear Commissioners:

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

CALL#	CASE#	DATE	NAME, AGE, HOME ADDRESS *1
1.	12182	07-02-12	Mr. Felix Forrest, 55, 1040 Buffalo Trail
2.	12195	07-17-12	Ms. Lena Kimbrough, 67, 807 Eastwood Circle
3.	12196	07-17-12	Ms. Janetta Collins, 78, Bulls Gap, TN
4.	12199	07-19-12	Mr. Aaron Trent, 82, 4825 East A.J. Highway
5.	12201	07-19-12	Mrs. Peggy Smith, 70, 1835 Wild Cherry Lane
6.	12202	07-20-12	Mr. Robert Ehresman, 76, 2582 Sharon Circle
7.	*12206	07-24-12	Mr. Gary Wood, 50, 5969 Panther Creek Road
8.	12207	07-25-12	Mrs. Roxie Ridley, 90, 2331 Kidwell Ridge, Road
9.	12209	07-26-12	Mrs. Elizabeth Stroud, 78, 228 Hale Avenue
10.	*12211	07-29-12	Mr. Scott McCarter, 27, 2127 Frank Hodge Road
11.	12212	07-29-12	Mr. Esco Winstead, 85, 2740 Helton-Gaby Road
12.	12214	07-31-12	Mrs. Jewell Brewer, 80, 995 Spencer Hale Road

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

12 Calls X \$30. = \$360.00

Sincerely,

Signature on File

William B. Love
Deputy Coroner

erd/wbl

CC: Hamblen County Medical Examiner

* Indicates Autopsy Performed

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

Toxicology Samples Sent to Saint Louis University

, Omitted from previous Month's Report

MONTHLY REPORT
Hamblen County Deputy Coroner
625 Jones-Franklin Road
Morristown, Tennessee 37814
Phone: 423-231-7159

August 1, 2012

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

Dear Commissioners:

The following Coroner calls were answered by me during the month of July, 2012.

CALL#	CASE#	DATE	NAME, AGE, HOME ADDRESS *1
1.	12181	07-01-12	Mrs. Anna Haun, 85, 8816 Stagecoach Road
2.	12186	07-06-12	Mrs. Nellie Shoun, 71, 1487 Short Street
3.*	12200	07-19-12	Miss. Lila Cox, 52, 175 Harvey Drive
4.	12213	07-29-12	Mr. Anthony White, 40, 1105 Bacon Lane

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

4 Calls X \$30. = \$120.00

Sincerely,

SIGNATURE OF FILE

Paul Baldy
Deputy Coroner

erd/wbl

CC: Hamblen County Medical Examiner

* Indicates Autopsy Performed

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

& Toxicology Samples Sent to Saint Louis University

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

August 1, 2012

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

Dear Commissioners:

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

CALL#	CASE#	DATE	NAME, AGE, HOME ADDRESS *1
1.	12189	07-07-12	Mrs. Emma Lemacks, 81, 757 Judy Drive
2.	12190	07-08-12	Mrs. Evelyn Robertson, 85, 575 Custer Drive
3.	12203	07-22-12	Mr. Thomas Self, 80, Del Rio, TN
4.	12204	07-22-12	Mr. William Blevins, 54, 1181 Murrell Road

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

4 Calls X \$30. = \$120.00

Sincerely,

SIGNATURE ON FILE

J.R. Thompson, Jr.
Deputy Coroner

erd/wbl

CC: Hamblen County Medical Examiner

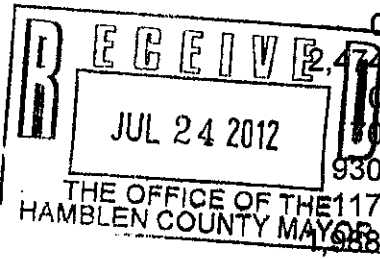
* Indicates Autopsy Performed

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

& Toxicology Samples Sent to Saint Louis University

Morristown Hamblen Humane Society, Inc.
Profit & Loss YTD Comparison
 June 2012

	Jun 12	Jul '11 - Jun 12
Ordinary Income/Expense		
Income		
Adoption Fees	3,665.00	44,346.00
Animal Pickups - Vet	0.00	106.00
Boarding Fees	0.00	1,348.00
City of Morristown Funds	0.00	133,532.00
County Animal Pickups	0.00	225.00
Donations	2,472.00	22,952.11
Hamblen County Funds	0.00	127,400.00
Membership Fees	0.00	370.00
Microchip Income	930.00	8,940.00
Other (Animal rabies, etc.)	117.00	1,882.00
PALS Clinic - Fees	1,968.00	9,332.00
Spay Fee	0.00	206.00
Spay/Neuter Deposit	150.00	5,149.00
T-Shirts Income	145.00	596.00
Total Income	9,539.00	356,384.11
Expense		
Advertising		
Newspaper	0.00	243.28
Web Site Hosting	0.00	299.40
Total Advertising	0.00	542.68
Alarm Monitoring	20.00	240.00
Animal Care Supplies	630.22	12,637.24
Bookkeeping & Audit	366.00	4,026.00
Education	0.00	2,508.00
Equipment Repair & Maint.	0.00	237.60
Food	374.45	11,069.56
Fundraising Expense	0.00	1,120.25
Insurance		
ACO Surety Bond	0.00	225.00
Auto	0.00	5,412.15
D&O Liability	0.00	2,225.00
Group Medical	1,403.89	16,461.61
Liability Insurance	1,697.00	1,697.00
Volunteer Accident Coverage	0.00	300.00
Workmen's Comp	0.00	2,044.00
Total Insurance	3,100.89	28,364.76
Medical Supplies	1,655.67	20,298.62



Morristown Hamblen Humane Society, Inc.
Profit & Loss YTD Comparison
 June 2012

	<u>Jun 12</u>	<u>Jul '11 - Jun 12</u>
Miscellaneous		
Alarm Service	0.00	284.96
Animal Transport	0.00	0.00
Bank Charges	0.00	104.78
Camera/Card	0.00	79.88
Certified Euthanasia Tech Licen	0.00	340.00
Computer	0.00	398.00
Desktop Computer	0.00	298.00
Desktop PC	0.00	298.00
Digital Camera	0.00	99.00
Dog Traps & Snares	0.00	65.82
Employee Accident	0.00	628.44
Employee Christmas Breakfast	0.00	52.36
Employee Gifts	0.00	893.29
Euthanizing Training	0.00	400.00
Film/Film Developing	0.00	15.84
Internet Service	165.47	1,770.20
Legal Fees	468.91	1,923.82
Meals	518.12	5,745.97
Microchip Expenses	2,294.50	11,330.47
Monitor	0.00	99.00
Mower Gas	20.86	66.87
Newsletter	12.99	1,310.36
Other Miscellaneous	0.00	11.25
PALS Meals	35.76	94.58
Pay Pal fees	0.00	67.85
Respirators	81.09	81.09
Returned Checks	0.00	140.00
Scale	0.00	389.95
Sign Permit	0.00	150.00
Small Equipment	125.60	475.26
State Charitable Org Applicatio	0.00	250.00
Supplies	0.00	50.08
Uniforms	0.00	1,444.61
Utility Cart	0.00	145.08
W/C Payment-Unearned Income	6,466.52	7,912.10
Walk-In Freezer	13,316.35	13,316.35
Washer	0.00	402.00
Total Miscellaneous	23,506.17	51,135.26
Payroll Expenses	16,211.48	162,200.14

Morristown Hamblen Humane Society, Inc.
Profit & Loss YTD Comparison
 June 2012

	Jun 12	Jul '11 - Jun 12
Pet Supplies for Resale	0.00	1,930.76
Postage	4.30	1,055.76
Property Repair & Maint.	595.29	3,498.94
Refunds	120.00	2,678.00
Spay/Neuter Refund	125.00	4,725.00
Supplies		
Animal Control Officers Supplie	218.00	218.00
Cleaning	1,385.39	9,339.09
Office	641.90	4,758.15
Total Supplies	2,245.29	14,315.24
Taxes		
941 Tax	1,146.45	12,317.62
Real Estate Tax	0.00	446.30
SUTA	90.12	1,501.33
Total Taxes	1,236.57	14,265.25
Telephone & Cellular Phone		
ACO Radios	120.00	320.00
Cell Phone	130.89	2,321.65
Telephone	32.27	2,434.04
Telephone & Cellular Phone - Ot...	502.09	502.09
Total Telephone & Cellular Phone	785.25	5,577.78
Transportation		
Gas	1,741.75	16,466.14
Registration	0.00	62.00
Repair & Maint.	694.21	6,421.10
Rescue Van - R/M	0.00	523.59
Tires	0.00	1,455.00
Total Transportation	2,435.96	24,927.83
Utilities		
Electric & Gas	452.23	7,123.11
Landfill fees	255.15	3,099.25
Total Utilities	707.38	10,222.36

Morristown Hamblen Humane Society, Inc.
Profit & Loss YTD Comparison
 June 2012

	<u>Jun 12</u>	<u>Jul '11 - Jun 12</u>
Veterinary Fees		
PALS	2,000.00	12,829.00
Regular Vet Fees	2,953.76	41,050.49
Veterinary Fees - Other	0.00	2,332.38
Total Veterinary Fees	<u>4,953.76</u>	<u>56,211.87</u>
Total Expense	<u>59,073.68</u>	<u>433,788.90</u>
Net Ordinary Income	<u>(49,534.68)</u>	<u>(77,404.79)</u>
Net Income	<u><u>(49,534.68)</u></u>	<u><u>(77,404.79)</u></u>



Comcast Cable
2925 Courtyards Dr
Norcross, GA 30071

July 9, 2012

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

Re: Changes to Channel Line-up

Dear Mr. Brittain,

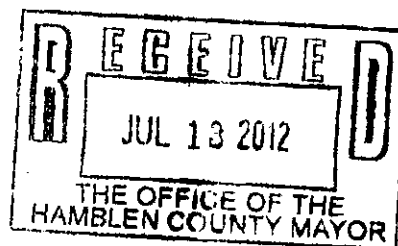
Effective August 29, 2012, ESPN Goal Line, Channel 745, will be added to the Sports & Entertainment Package level of service. Customers are being notified of this change with a bill message that says:

"Exciting news! Effective on or around August 29, 2012, ESPN Goal Line, Ch. 745, will be added to the Sports & Entertainment Package."

Should you have any questions about this change or if I can be of any further assistance, please contact me at 770-559-6803.

Sincerely,

Douglas Wells
Comcast





Comcast Cable
2925 Courtyards Dr
Norcross, GA 30071

July 5, 2012

Mr. Bill Brittain
Hamblen County
511 W. Second North St.
Morristown, TN 37814

Re: Addition to Channel Line-up

Dear Mr. Brittain:

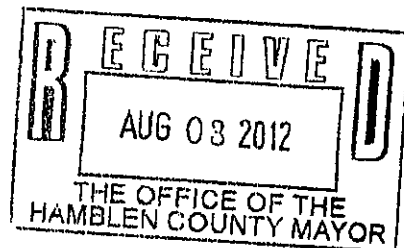
Effective September 7, 2012, WGSA Telemundo will officially be added to the Limited Basic tier of service on digital channel 234. From now until September 7, WGSA Telemundo will be offered as a free preview. Also, WGSA This TV will be added to the Limited Basic tier of service on digital channel 235 but not offered as a free preview. Customers are being notified of these changes with a bill message that says:

"In Free Preview NOW and officially launching on 9/7/2012, WGSA Telemundo will be launching on digital channel 234 and WGSA This TV will be launching on digital channel 235."

Should you have any questions about this change or if I can be of any further assistance, please contact me at 770-559-6803.

Sincerely,

Douglas Wells
Comcast



DON BAIRD
Director
Division of Probation and Community Service
General Sessions Court

510 Allison Street
Morristown, Tennessee 37814
Phone: (423) 581-4530
Fax: (423) 318-1554



July 11, 2012

Mayor,

On May 3, 2012 we started our first GED class at the Justice Center. The classes were composed of 11 males and 13 females. The class met on Thursday night starting at 6pm and ended around 9:30 pm. As the class moved forward, the student number went down due to releases from jail and other issues.

On June 28, 2012 nine inmates were transported to Walter's State to take their GED test. The test results indicated that 3 inmates passed and will receive their GED. We had a number of inmates that passed all but 1 or 2 sections of the test.

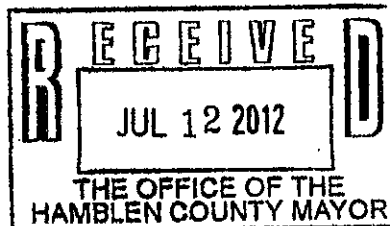
Pretesting for the next class will begin within the next couple of weeks. Those inmates that did not pass will be encouraged to attend the next set of classes.

I would like to thank Teresa Laws, Craig Cloer and the staff of the Sheriff's Department for their assistance with the GED class. We appreciate the cooperation from Judge Collins and Judge Dugger for allowing the inmates the opportunity to take this class.

Sincerely,

A handwritten signature in black ink, appearing to be "Don Baird", written over a circular scribble.

Don Baird



GED Class - Test 1 on June 28, 2012

Total Males - 3

Total Females - 6

Total passed - 3

Costs - \$65.00 per test - $65.00 \times 9 = \$585.00$

4 - needs to pass 2 sections at \$13.00 per section

1 - needs to pass 1 section at \$13.00 per section

1- Needs to pass 3 sections at \$13.00 per section

CONSENT CALENDAR ITEMS

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

Chair S. Ford voted: Y	L. Carter voted: Y
R. Eldridge voted: Y	VChair H. Shipley voted: Y
L. Baker voted: Y	N. Phillips was absent
T. Dennison voted: Y	Tilman Goins voted: Y
D. Fullington voted: Y	T. Goins voted: Y
H. Harville voted: Y	D. Wampler voted: Y
P. LeBel voted: Y	L. Jarvis voted: Y

REGULAR CALENDAR ITEMS

Motion by Paul Lebel, seconded by Louis Jarvis to approve the regular calendar items with the addition of the approval of the state driver's license contract.

Chair S. Ford voted: Y
R. Eldridge voted: Y
L. Baker voted: Y
T. Dennison voted: Y
D. Fullington voted: Y
H. Harville voted: Y
P. LeBel voted: Y
L. Carter voted: Y
VChair H. Shipley voted: Y
N. Phillips was absent
Tilman Goins voted: Y
T. Goins voted: Y
D. Wampler voted: Y
L. Jarvis voted: Y

RESOLUTION-EMERGENCY COMMUNICATIONS EQUIPMENT UPGRADE

Motion by Larry Baker, seconded by Louis Jarvis to approve the resolution to appropriate funds for Emergency Communications equipment upgrade.

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

**HAMBLLEN COUNTY, TENNESSEE
RESOLUTION TO APPROPRIATE FUNDS FOR EMERGENCY
COMMUNICATIONS EQUIPMENT UPGRADE**

WHEREAS, on June 23, 2011 the Hamblen County Legislative Body passed a resolution placing funds made available by closing the Special Endowment Fund into the General Fund and committing those funds for use for capital projects; and,

WHEREAS, that resolution established a two-thirds (2/3) majority vote requirement by the Hamblen County Legislative Body to appropriate funds for specific capital projects; and

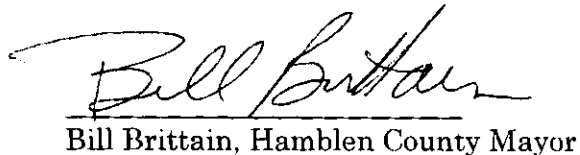
WHEREAS, the Hamblen County Legislative Body now desires to ensure the safety of all Sheriff Department Officers, Hamblen County Volunteer Firemen, and its citizens; whereby upgrading the communication equipment necessary to comply with the Federal Communications Commission requirements of narrowbanding effective January 1, 2013 by appropriating \$75,000 from these funds; and

WHEREAS, the balance of these funds remain committed for capital projects and a two-thirds (2/3) majority vote is still required to appropriated funds for specific capital projects;

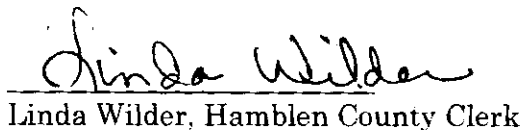
BE IT FURTHER RESOLVED that this resolution shall take effect from and after its passage on this the 23rd day of August, 2012, a two-thirds (2/3) majority vote requiring it. This resolution shall be spread upon the minutes of the Hamblen County Legislative Body.

APPROVED:


Stancil Ford, Chairman


Bill Brittain, Hamblen County Mayor

ATTEST:

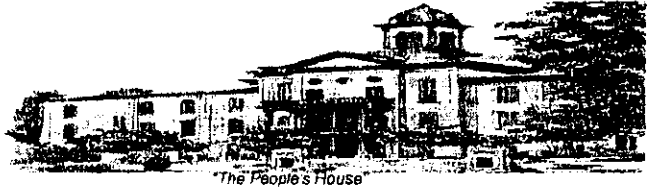

Linda Wilder, Hamblen County Clerk

BUDGET AMENDMENT-EMERGENCY COMMUNICATIONS UPGRADE

Motion by Louis Jarvis, seconded by Larry Baker to approve the budget amendment in the amount of \$75,000. for the Emergency Communications upgrade.

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

Hamblen County Commission



Month AUGUST Year 2012

Fund #101

DEPT: COUNTY COMMISSION

Account Number	Description	Increase	Decrease
	APPROPRIATIONS:		
	PUBLIC SAFETY PROJECTS:		
	Increase Expenditures		
91130.708	Communication Equipment	75,000	
	Subtotal Expenditures	75,000	
	FUND BALANCE:		
	Decrease Fund Balance		
34685.000	Committed for Capital Outlay		75,000
	Subtotal Fund Balance		75,000

Brief Descriptions of issue:
 Subject to the approval of corresponding resolution, this amendment is to appropriate the funds for emergency communication equipment for the Sheriff's Department and the Volunteer Fire Departments (\$75,000). Upon approval, this will leave a balance of \$959,157.71 plus future interest earnings.

Signature: _____
 Title : _____
 Date: _____

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

BUDGET COMMITTEE

Motion by Louis Jarvis, seconded by Paul Lebel that discussion regarding funding to Morristown-Hamblen Hospital Foundation, Helen Ross McNabb Foundation, and future jail study be referred back to the September budget committee.

Voting for: all

GROUP INSURANCE BROKERAGE CONTRACT

Motion by Louis Jarvis, seconded by Paul Lebel to select Sherill Morgan for Group Insurance Brokerage and Consulting Services for a period of 3 years.

Voting for: all

MONTHLY CHECK APPROVAL

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

Chair S. Ford voted: Y
R. Eldridge voted: Y
L. Baker voted: Y
T. Dennison voted: Y
D. Fullington voted: Y
H. Harville voted: Y
P. LeBel voted: Y
L. Carter voted: Y
VChair H. Shipley voted: Y
N. Phillips was absent
Tilman Goins voted: Y
T. Goins voted: Y
D. Wampler voted: Y
L. Jarvis voted: Y

ACCT OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
51100 312	CONTRACTS WITH PRIVATE AGENCIE	07/26/12	Ck# 237921	JOE POWELL	100.00
51100 320	DUES & MEMBERSHIPS	07/11/12	Ck# 237685	TN CO COMMISSIONERS ASSN	1800.00
51100 ...	COUNTY COMMISSION.....			Total: 2	1900.00
51300 320	DUES AND MEMBERSHIPS	07/11/12	Ck# 237668	ASSOCIATION OF COUNTY MAYORS	1800.00
51300 320	DUES AND MEMBERSHIPS	07/11/12	Ck# 237686	TN COUNTY SERVICES ASSN	2444.00
51300 351	RENTALS	07/26/12	Ck# 237919	OCE IMAGISTICS, INC.	272.00
51300 ...	COUNTY MAYOR.....			Total: 3	4516.00
51500 193	ELECTION WORKERS	07/20/12	Ck# 237842	WANDA NEAL	100.00
51500 193	ELECTION WORKERS	07/20/12	Ck# 237849	MARY EMMA TURNER	100.00
51500 334	MAINTENANCE AGREEMENTS	07/11/12	Ck# 237675	DAVID L EMBRY	3400.00
51500 351	RENTALS	07/26/12	Ck# 237919	OCE IMAGISTICS, INC.	228.00
51500 435	OFFICE SUPPLIES	07/20/12	Ck# 237821	A. RIFKIN COMPANY	338.45
51500 435	OFFICE SUPPLIES	07/26/12	Ck# 237922	OWEN G DUNN CO., INC	332.42
51500 ...	ELECTION COMMISSION.....			Total: 6	4498.87
51600 320	DUES AND MEMBERSHIPS	07/20/12	Ck# 237829	COUNTY OFFICIALS ASSOCIATION	527.00
51600 320	DUES AND MEMBERSHIPS	07/26/12	Ck# 237935	TN REGISTERS ASSOCIATION	135.00
51600 348	POSTAL CHARGES	07/20/12	Ck# 237850	U.S.POSTAL SERVICE	218.00
51600 ...	REGISTER OF DEEDS.....			Total: 3	880.00
51720 334	MAINTENANCE AGREEMENTS	07/06/12	Ck# 237571	LOCAL GOVERNMENT CORPORATION	1192.50
51720 349	PRINTING, STATIONERY AND FORMS	07/26/12	Ck# 237893	ACME PRINTING COMPANY, INC.	120.00
51720 351	RENTALS	07/26/12	Ck# 237919	OCE IMAGISTICS, INC.	139.09
51720 355	TRAVEL	07/20/12	Ck# 237844	JIM RILEY	20.00
51720 524	IN-SERVICE/STAFF DEVELOPMENT	07/06/12	Ck# 237586	TN DEPT OF COMMERCE & INSURANC	108.00
51720 524	IN-SERVICE/STAFF DEVELOPMENT	07/20/12	Ck# 237844	JIM RILEY	225.00
51720 ...	PLANNING AND BUILDING PERMITS.....			Total: 6	1804.59
51810 307	COMMUNICATION	07/26/12	Ck# 237894	ADVANCED COMMUNICATIONS, INC.	2615.74
51810 334	MAINTENANCE AGREEMENT	07/11/12	Ck# 237677	GALLAHER & ASSOCIATES INC.	450.00
51810 334	MAINTENANCE AGREEMENT	07/11/12	Ck# 237680	MURRELL BURGLAR ALARM CO. INC.	2111.00
51810 334	MAINTENANCE AGREEMENT	07/11/12	Ck# 237682	SIMPLEXGRINNELL LP	2693.00
51810 334	MAINTENANCE AGREEMENT	07/11/12	Ck# 237690	UNITED ELEVATOR SERVICE	1365.50
51810 334	MAINTENANCE AGREEMENT	07/26/12	Ck# 237902	GALLAHER & ASSOCIATES INC.	665.00
51810 334	MAINTENANCE AGREEMENT	07/26/12	Ck# 237916	MURRELL BURGLAR ALARM CO. INC.	229.00
51810 334	MAINTENANCE AGREEMENT	07/26/12	Ck# 237932	TN DEPT OF LABOR & WORKFORCE	55.00
51810 335	MAINTENANCE - BUILDING	07/11/12	Ck# 237688	TRANE CO.	550.00
51810 347	PEST CONTROL	07/11/12	Ck# 237667	ADRIAN HALE PEST CONTROL INC.	2496.00
51810 434	NATURAL GAS	07/26/12	Ck# 237895	ATMOS ENERGY	1324.51
51810 ...	COUNTY BLDG- COURTHOUSE.....			Total: 11	14554.75
51910 351	RENTALS	07/26/12	Ck# 237919	OCE IMAGISTICS, INC.	139.09
52400 508	PREMIUMS ON CORPORATE SURETY B	07/11/12	Ck# 237684	SOUTHERN STATES INSURANCE	4002.00
52500 320	DUES AND MEMBERSHIPS	07/11/12	Ck# 237671	COUNTY OFFICIALS ASSOCIATION	527.00
52500 334	MAINTENANCE AGREEMENTS	07/11/12	Ck# 237670	BUSINESS INFORMATION SYSTEMS	14926.14
52500 351	RENTALS	07/26/12	Ck# 237919	OCE IMAGISTICS, INC.	165.00
52500 ...	COUNTY CLERK'S OFFICE.....			Total: 3	15618.14

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

PAGE: 2
 DATE: 08/02/12
 TIME: 5:07 PM

ACCT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
52600	312	CONTRACTS WITH PRIVATE AGENCIE	07/26/12	Ck# 237917	MUS FIBERNET	169.90
52600	312	CONTRACTS WITH PRIVATE AGENCIE	07/26/12	Ck# 237925	SARATOGA	60.00
52600	317	DATA PROCESSING SERVICES	07/26/12	Ck# 237900	DJ COMMUNICATIONS	120.00
52600	317	DATA PROCESSING SERVICES	07/26/12	Ck# 237917	MUS FIBERNET	267.00
52600	317	DATA PROCESSING SERVICES	07/26/12	Ck# 237925	SARATOGA	100.00
52600	...	DATA PROCESSING.....		Total:	5	716.90
52900	330	OPERATING LEASE PAYMENTS	07/06/12	Ck# 237564	CBL & ASSOCIATES, INC.	7173.24
52900	719	OFFICE EQUIPMENT	07/26/12	Ck# 237929	THERMOCOPY OF TENNESSEE	60.06
52900	...	OTHER FINANCE - MALL OFFICE.....		Total:	2	7233.30
53100	194	JURY FEES	07/06/12	Ck# 237589	DINAH M BOWMAN	20.00
53100	194	JURY FEES	07/06/12	Ck# 237590	ROXIE L BURNETTE	20.00
53100	194	JURY FEES	07/06/12	Ck# 237591	KIMBERLY R DYKE	20.00
53100	194	JURY FEES	07/06/12	Ck# 237592	MALCOLM K GOINS	20.00
53100	194	JURY FEES	07/06/12	Ck# 237593	CHARLES W MARTIN	20.00
53100	194	JURY FEES	07/06/12	Ck# 237594	HOMER MILLS	20.00
53100	194	JURY FEES	07/06/12	Ck# 237595	KATHY MULLINS	25.00
53100	194	JURY FEES	07/06/12	Ck# 237596	MARGARET W MURRAY	20.00
53100	194	JURY FEES	07/06/12	Ck# 237597	NICHOLE N SEPULVEDA	20.00
53100	194	JURY FEES	07/06/12	Ck# 237598	MANDY L SYNAMON	20.00
53100	194	JURY FEES	07/06/12	Ck# 237599	RICHARD D TURNER	20.00
53100	194	JURY FEES	07/06/12	Ck# 237600	JOHN R WITT	20.00
53100	194	JURY FEES	07/06/12	Ck# 237601	JUSTIN W YOUNG	20.00
53100	194	JURY FEES	07/06/12	Ck# 237602	MICHELLE R BEELEER	20.00
53100	194	JURY FEES	07/06/12	Ck# 237603	CHERYL J BRUMFIELD	20.00
53100	194	JURY FEES	07/06/12	Ck# 237604	KIMBERLY Y BURTON	20.00
53100	194	JURY FEES	07/06/12	Ck# 237605	JEFFREY A CODY	20.00
53100	194	JURY FEES	07/06/12	Ck# 237606	MELANIE R DAILEY	20.00
53100	194	JURY FEES	07/06/12	Ck# 237607	MARGIE B GUTHRIE	20.00
53100	194	JURY FEES	07/06/12	Ck# 237608	ADA C KAPNICK	20.00
53100	194	JURY FEES	07/06/12	Ck# 237609	REBECCA C LEE	20.00
53100	194	JURY FEES	07/06/12	Ck# 237610	DALLAS W MONTEITH	20.00
53100	194	JURY FEES	07/06/12	Ck# 237611	LISA M MOYERS	20.00
53100	194	JURY FEES	07/06/12	Ck# 237612	ANGELA K SEALS	20.00
53100	194	JURY FEES	07/06/12	Ck# 237613	DEBRA S WHITE	20.00
53100	194	JURY FEES	07/06/12	Ck# 237614	KEITH D BROOKS	20.00
53100	194	JURY FEES	07/06/12	Ck# 237615	KERRY A HARBIN	20.00
53100	194	JURY FEES	07/06/12	Ck# 237616	GLORIA P HIBBARD	20.00
53100	194	JURY FEES	07/06/12	Ck# 237617	SANDRA D LAMBERT	20.00
53100	194	JURY FEES	07/06/12	Ck# 237618	ROBERTO MEJIA-AMAYA	20.00
53100	194	JURY FEES	07/06/12	Ck# 237619	DAVID L MORGAN	20.00
53100	194	JURY FEES	07/06/12	Ck# 237620	TROY L NESTER	20.00
53100	194	JURY FEES	07/06/12	Ck# 237621	SANTANA S RAY	20.00
53100	194	JURY FEES	07/06/12	Ck# 237622	PENNEY P ROGERS	20.00
53100	194	JURY FEES	07/06/12	Ck# 237623	JAMES E STUMP	20.00
53100	194	JURY FEES	07/06/12	Ck# 237624	CHARLES W WALLLEN	20.00
53100	194	JURY FEES	07/06/12	Ck# 237625	LINDA L YOUNT	20.00
53100	194	JURY FEES	07/06/12	Ck# 237626	BILLY J BROTHERTON	20.00
53100	194	JURY FEES	07/06/12	Ck# 237627	BENJAMIN S BURGIN	20.00

ACCNT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
53100	194	JURY FEES	07/06/12	Ck# 237628	HEATHER M CHRISTIAN	20.00
53100	194	JURY FEES	07/06/12	Ck# 237629	EVERETT C COBB	20.00
53100	194	JURY FEES	07/06/12	Ck# 237630	CORNELIUS L GRAY	20.00
53100	194	JURY FEES	07/06/12	Ck# 237631	JOHN T HARRISON	20.00
53100	194	JURY FEES	07/06/12	Ck# 237632	RACHEL A HENDERSON	20.00
53100	194	JURY FEES	07/06/12	Ck# 237633	LAKESHA D HERRELL	20.00
53100	194	JURY FEES	07/06/12	Ck# 237634	JEFFREY W HOWARD	20.00
53100	194	JURY FEES	07/06/12	Ck# 237635	JASON R KIMBROUGH	20.00
53100	194	JURY FEES	07/06/12	Ck# 237636	RICHARD E MILLER	20.00
53100	194	JURY FEES	07/06/12	Ck# 237637	GUY A RUNYON	20.00
53100	194	JURY FEES	07/06/12	Ck# 237638	MISTY D BALES	20.00
53100	194	JURY FEES	07/06/12	Ck# 237639	JACQUELINE BARNARD	20.00
53100	194	JURY FEES	07/06/12	Ck# 237640	DANNY M CODY	20.00
53100	194	JURY FEES	07/06/12	Ck# 237641	KATHRYN A FRIEND	20.00
53100	194	JURY FEES	07/06/12	Ck# 237642	VIRGINIA L GOFORTH	20.00
53100	194	JURY FEES	07/06/12	Ck# 237643	ALMA J KERNS	20.00
53100	194	JURY FEES	07/06/12	Ck# 237644	LINDA S LAWSON	20.00
53100	194	JURY FEES	07/06/12	Ck# 237645	CAILEY S MANN	20.00
53100	194	JURY FEES	07/06/12	Ck# 237646	JAMES E MATHIS	20.00
53100	194	JURY FEES	07/06/12	Ck# 237647	BOBBY R THOMPSON	20.00
53100	194	JURY FEES	07/06/12	Ck# 237648	PATRICK Q TRENT	20.00
53100	194	JURY FEES	07/06/12	Ck# 237649	KATIE L WILLIAMS	20.00
53100	194	JURY FEES	07/06/12	Ck# 237650	FREDRICK A DANIELS	20.00
53100	194	JURY FEES	07/06/12	Ck# 237651	DIXIE D ELDRIDGE	20.00
53100	194	JURY FEES	07/06/12	Ck# 237652	BENJAMIN J FUNDERBURG	20.00
53100	194	JURY FEES	07/06/12	Ck# 237653	JEFFREY L JACOBS	20.00
53100	194	JURY FEES	07/06/12	Ck# 237654	WESLEY S LIVESAY	20.00
53100	194	JURY FEES	07/06/12	Ck# 237655	JANET S MCMASTER	20.00
53100	194	JURY FEES	07/06/12	Ck# 237656	LEE MILLS	20.00
53100	194	JURY FEES	07/06/12	Ck# 237657	ROBERT S OQUINN	20.00
53100	194	JURY FEES	07/06/12	Ck# 237658	PAUL E POTTER	20.00
53100	194	JURY FEES	07/06/12	Ck# 237659	BETSY I SCHAAR	20.00
53100	194	JURY FEES	07/06/12	Ck# 237660	MARY A WEEMS	20.00
53100	194	JURY FEES	07/06/12	Ck# 237661	MISTY M ADKISSON	20.00
53100	194	JURY FEES	07/06/12	Ck# 237662	HAZEN C BIBLE	20.00
53100	194	JURY FEES	07/06/12	Ck# 237663	ERIN M BLACK	20.00
53100	194	JURY FEES	07/06/12	Ck# 237664	HELEN R HARMON	20.00
53100	194	JURY FEES	07/06/12	Ck# 237665	IVY L HELTON	20.00
53100	194	JURY FEES	07/06/12	Ck# 237666	ANGELIA S YOUNG	20.00
53100	194	JURY FEES	07/11/12	Ck# 237673	DAVY CROCKETT RESTAURANT	131.46
53100	194	JURY FEES	07/20/12	Ck# 237830	DAVY CROCKETT RESTAURANT	121.00
53100	194	JURY FEES	07/20/12	Ck# 237854	BILLY J BROTHERTON	20.00
53100	194	JURY FEES	07/20/12	Ck# 237855	BENJAMIN S BURGIN	20.00
53100	194	JURY FEES	07/20/12	Ck# 237856	HEATHER M CHRISTIAN	20.00
53100	194	JURY FEES	07/20/12	Ck# 237857	EVERETT C COBB	20.00
53100	194	JURY FEES	07/20/12	Ck# 237858	CORNELIUS L GRAY	20.00
53100	194	JURY FEES	07/20/12	Ck# 237859	JOHN T HARRISON	20.00
53100	194	JURY FEES	07/20/12	Ck# 237860	RACHEL A HENDERSON	20.00
53100	194	JURY FEES	07/20/12	Ck# 237861	JEFFREY W HOWARD	20.00
53100	194	JURY FEES	07/20/12	Ck# 237862	JASON R KIMBROUGH	20.00

ACCT OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
53100 194	JURY FEES	07/20/12	Ck# 237863	RICHARD E MILLER	20.00
53100 194	JURY FEES	07/20/12	Ck# 237864	KEITH D BROOKS	20.00
53100 194	JURY FEES	07/20/12	Ck# 237865	KERRY A HARBIN	20.00
53100 194	JURY FEES	07/20/12	Ck# 237866	GLORIA P HIBBARD	20.00
53100 194	JURY FEES	07/20/12	Ck# 237867	SANDRA D LAMBERT	20.00
53100 194	JURY FEES	07/20/12	Ck# 237868	DAVID L MORGAN	20.00
53100 194	JURY FEES	07/20/12	Ck# 237869	TROY L NESTER	20.00
53100 194	JURY FEES	07/20/12	Ck# 237870	PENNEY P ROGERS	20.00
53100 194	JURY FEES	07/20/12	Ck# 237871	JAMES E STUMP	20.00
53100 194	JURY FEES	07/20/12	Ck# 237872	CHARLES W WALLEN	20.00
53100 194	JURY FEES	07/20/12	Ck# 237873	LINDA L YOUNT	20.00
53100 194	JURY FEES	07/20/12	Ck# 237874	MISTY D BALES	20.00
53100 194	JURY FEES	07/20/12	Ck# 237875	JACQUELINE BARNARD	20.00
53100 194	JURY FEES	07/20/12	Ck# 237876	DANNY M CODY	20.00
53100 194	JURY FEES	07/20/12	Ck# 237877	KATHRYN A FRIEND	20.00
53100 194	JURY FEES	07/20/12	Ck# 237878	ALMA J KERNS	20.00
53100 194	JURY FEES	07/20/12	Ck# 237879	LINDA S LAWSON	20.00
53100 194	JURY FEES	07/20/12	Ck# 237880	CAILEY S MANN	20.00
53100 194	JURY FEES	07/20/12	Ck# 237881	JAMES E MATHIS	20.00
53100 194	JURY FEES	07/20/12	Ck# 237882	PATRICK Q TRENT	20.00
53100 194	JURY FEES	07/20/12	Ck# 237883	KATIE L WILLIAMS	20.00
53100 194	JURY FEES	07/20/12	Ck# 237884	MICHELLE R BEELER	20.00
53100 194	JURY FEES	07/20/12	Ck# 237885	KIMBERLY Y BURTON	20.00
53100 194	JURY FEES	07/20/12	Ck# 237886	JEFFREY A CODY	20.00
53100 194	JURY FEES	07/20/12	Ck# 237887	MELANIE R DAILEY	20.00
53100 194	JURY FEES	07/20/12	Ck# 237888	MARGIE B GUTHRIE	20.00
53100 194	JURY FEES	07/20/12	Ck# 237889	REBECCA C LEE	20.00
53100 194	JURY FEES	07/20/12	Ck# 237890	LISA M MOYERS	20.00
53100 194	JURY FEES	07/20/12	Ck# 237891	ANGELA K SEALS	20.00
53100 194	JURY FEES	07/20/12	Ck# 237892	DEBRA S WHITE	20.00
53100 334	MAINTENANCE AGREEMENTS	07/06/12	Ck# 237561	BRIDGE COMPUTER SYSTEMS, INC.	11668.67
53100 349	PRINTING	07/26/12	Ck# 237923	R. CHATFIELD CO., INC.	295.00
53100 351	RENTALS	07/26/12	Ck# 237919	OCE IMAGISTICS, INC.	385.36
53100 355	TRAVEL	07/11/12	Ck# 237671	COUNTY OFFICIALS ASSOCIATION	527.00
53100 ...	CIRCUIT COURT.....			Total: 123	15473.49
53300 435	OFFICE SUPPLIES	07/20/12	Ck# 237834	HERBERT HOLCOMB	150.00
53330 334	MAINTENANCE AGREEMENTS	07/06/12	Ck# 237568	FLATTWARE, INC	3000.00
53330 351	RENTALS/OCCUPANCY	07/26/12	Ck# 237919	OCE IMAGISTICS, INC.	139.09
53330 499	OTHER SUPPLIES AND MATERIALS	07/20/12	Ck# 237828	CITIZEN TRIBUNE	142.95
53330 ...	DRUG COURT.....			Total: 3	3282.04
53400 334	MAINTENANCE AGREEMENTS	07/26/12	Ck# 237911	LOCAL GOVERNMENT CORPORATION	7643.92
53400 349	PRINTING	07/26/12	Ck# 237910	LEXISNEXIS MATTHEW BENDER	116.81
53400 351	RENTALS	07/26/12	Ck# 237919	OCE IMAGISTICS, INC.	188.00
53400 ...	CHANCERY COURT.....			Total: 3	7948.73
53500 320	DUES & MEMBERSHIPS	07/06/12	Ck# 237587	TN JUVENILE COURT SVCS ASSOC	70.00
53500 351	RENTALS	07/26/12	Ck# 237919	OCE IMAGISTICS, INC.	139.09

ACCNT OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
53500 422	FOOD SUPPLIES	07/26/12	Ck# 237937	WALMART COMMUNITY BRC	371.75
53500 524	IN-SERVICE/STAFF DEVELOPMENT	07/11/12	Ck# 237689	CINDY TURNMIRE	30.00
53500 ...	JUVENILE COURT.....			Total: 4	610.84
54110 320	DUES & MEMBERSHIPS	07/06/12	Ck# 237576	R.O.C.I.C.	300.00
54110 320	DUES & MEMBERSHIPS	07/06/12	Ck# 237588	TN SHERIFF'S ASSOCIATION	2500.00
54110 334	MAINTENANCE AGREEMENTS	07/26/12	Ck# 237928	SOUTHERN SOFTWARE, INC.	1000.00
54110 338	MAINT & REPAIR SER - VEHICLES	07/20/12	Ck# 237845	ROYSTON CHRYSLER DODGE JEEP	130.90
54110 338	MAINT & REPAIR SER - VEHICLES	07/26/12	Ck# 237915	MUFFLER & AUTO CENTER, INC	100.00
54110 351	RENTALS	07/26/12	Ck# 237919	OCE IMAGISTICS, INC.	232.50
54110 435	OFFICE SUPPLIES	07/26/12	Ck# 237904	HEIGL TECHNOLOGIES INC.	106.08
54110 450	TIRES & TUBES	07/26/12	Ck# 237920	PORTER'S TIRE STORE	677.40
54110 524	IN-SERVICE/STAFF DEVELOPMENT	07/20/12	Ck# 237848	PSYCHOLOGICAL CONSULT SVCS INC	100.00
54110 524	IN-SERVICE/STAFF DEVELOPMENT	07/26/12	Ck# 237906	JOHN E REID & ASSOCIATES INC	1190.00
54110 524	IN-SERVICE/STAFF DEVELOPMENT	07/26/12	Ck# 237918	NITV FEDERAL SERVICES LLC	800.00
54110 524	IN-SERVICE/STAFF DEVELOPMENT	07/26/12	Ck# 237934	TN NARCOTIC OFFICERS ASSOC.	750.00
54110 716	LAW ENFORCEMENT EQUIPMENT	07/26/12	Ck# 237899	CRAIG'S FIREARM SUPPLY	122.54
54110 716	LAW ENFORCEMENT EQUIPMENT	07/26/12	Ck# 237937	WALMART COMMUNITY BRC	99.00
54110 ...	SHERIFF'S DEPARTMENT.....			Total: 14	8108.42
54210 334	MAINTENANCE AGREEMENTS	07/26/12	Ck# 237927	SOUTH WESTERN COMMUNICATIONS,	4780.00
54210 335	MAINTENANCE AND REPAIR SERVICE	07/26/12	Ck# 237907	JOHNSON CONTROLS, INC.	735.75
54210 336	MAINT & REPAIR SER - EQUIPMENT	07/20/12	Ck# 237852	VALLEY PROTEINS, INC.	225.00
54210 340	MEDICAL & DENTAL SERVICES	07/06/12	Ck# 237565	CORRECTHEALTH, LLC	18818.21
54210 340	MEDICAL & DENTAL SERVICES	07/26/12	Ck# 237897	CORRECTHEALTH, LLC	18818.21
54210 351	RENTALS	07/26/12	Ck# 237919	OCE IMAGISTICS, INC.	185.00
54210 355	TRAVEL	07/11/12	Ck# 237669	WILLIAM BAILEY	23.36
54210 410	CUSTODIAL SUPPLIES	07/11/12	Ck# 237679	KEL-SAN, INC.	426.38
54210 410	CUSTODIAL SUPPLIES	07/20/12	Ck# 237837	KEL-SAN, INC.	414.69
54210 410	CUSTODIAL SUPPLIES	07/26/12	Ck# 237909	KEL-SAN, INC.	721.75
54210 413	DRUGS & MEDICAL SUPPLIES	07/26/12	Ck# 237912	MED EXPRESS, INC	970.20
54210 422	FOOD SUPPLIES	07/26/12	Ck# 237908	KATOM	33.25
54210 435	OFFICE SUPPLIES	07/26/12	Ck# 237904	HEIGL TECHNOLOGIES INC.	146.09
54210 ...	JAIL.....			Total: 13	46297.89
54410 307	COMMUNICATION	07/06/12	Ck# 237560	CHRIS BELL	50.00
54410 355	TRAVEL	07/20/12	Ck# 237831	EMERGENCY MANAGEMENT ASSOC'N	500.00
54410 355	TRAVEL	07/20/12	Ck# 237832	GUEST SERVICES	100.20
54410 355	TRAVEL	07/26/12	Ck# 237903	GUEST SERVICES	25.00
54410 599	OTHER CHARGES (EMERGENCY)	07/06/12	Ck# 237567	EMERGENCY MANAGEMENT ASSOC'N	150.00
54410 599	OTHER CHARGES (EMERGENCY)	07/11/12	Ck# 237674	EMERGENCY MANAGEMENT ASSOC'N	50.00
54410 599	OTHER CHARGES (EMERGENCY)	07/26/12	Ck# 237913	ROBERT S WHEELER	216.00
54410 ...	EMERGENCY MANAGEMENT.....			Total: 7	1091.20
55110 309	CONTRACTS WITH GOVERNMENT AGEN	07/11/12	Ck# 237667	ADRIAN HALE PEST CONTROL INC.	540.00
55110 309	CONTRACTS WITH GOVERNMENT AGEN	07/11/12	Ck# 237680	MURRELL BURGLAR ALARM CO. INC.	882.44
55110 309	CONTRACTS WITH GOVERNMENT AGEN	07/11/12	Ck# 237683	SMILEMAKERS	349.00
55110 309	CONTRACTS WITH GOVERNMENT AGEN	07/26/12	Ck# 237894	ADVANCED COMMUNICATIONS, INC.	1038.75
55110 309	CONTRACTS WITH GOVERNMENT AGEN	07/26/12	Ck# 237895	ATMOS ENERGY	58.22
55110 309	CONTRACTS WITH GOVERNMENT AGEN	07/26/12	Ck# 237896	BRISCALL ELECTRIC INC	145.00

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

PAGE: 6
 DATE: 08/02/12
 TIME: 5:08 PM

ACCT OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
55110 309	CONTRACTS WITH GOVERNMENT AGEN	07/26/12	Ck# 237901	ENGLISH MOUNTAIN COFFEE	73.80
55110 309	CONTRACTS WITH GOVERNMENT AGEN	07/26/12	Ck# 237905	ALLISON MICHELLE JENKINS	701.50
55110 309	CONTRACTS WITH GOVERNMENT AGEN	07/26/12	Ck# 237919	OCE IMAGISTICS, INC.	12.58
55110 309	CONTRACTS WITH GOVERNMENT AGEN	07/26/12	Ck# 237926	MELVIN SHEPARD	410.00
55110 ...	LOCAL HEALTH CENTER.....			Total: 10	4211.29
55530 316	CONTRIBUTIONS	07/20/12	Ck# 237836	K-MART	165.58
56700 307	COMMUNICATION	07/26/12	Ck# 237894	ADVANCED COMMUNICATIONS, INC.	452.58
56700 336	MAINTENANCE AND REPAIR SERVICE	07/20/12	Ck# 237835	HUBBARD'S HEATING & AIR	250.00
56700 336	MAINTENANCE AND REPAIR SERVICE	07/26/12	Ck# 237924	RELIEF SEPTIC REPAIR & SERVICE	175.00
56700 415	ELECTRICITY	07/20/12	Ck# 237823	APPALACHIAN ELECTRIC COOP	20.76
56700 435	OFFICE SUPPLIES	07/26/12	Ck# 237893	ACME PRINTING COMPANY, INC.	22.00
56700 ...	PARK.....			Total: 5	920.34
58110 302	ADVERTISING	07/20/12	Ck# 237838	LAKEWAY TICKETS	31.20
58110 302	ADVERTISING	07/20/12	Ck# 237853	WJDT FM	250.00
58110 599	OTHER CHARGES	07/06/12	Ck# 237575	FRANK PARKER	54.88
58110 599	OTHER CHARGES	07/11/12	Ck# 237676	FOOD CITY - #602	67.91
58110 719	OFFICE EQUIPMENT	07/26/12	Ck# 237930	TIGERDIRECT INC.	408.87
58110 ...	TOURISM.....			Total: 5	812.86
58300 320	DUES AND MEMBERSHIPS	07/26/12	Ck# 237931	TN COUNTY SVC.OFFICERS ASSOC.	25.00
58600 312	CONTRACTS WITH PRIVATE AGENCIE	07/06/12	Ck# 237563	CAREHERE LLC	5244.00
58600 312	CONTRACTS WITH PRIVATE AGENCIE	07/06/12	Ck# 237580	STP, LLC	1544.95
58600 312	CONTRACTS WITH PRIVATE AGENCIE	07/26/12	Ck# 237895	ATMOS ENERGY	31.50
58600 312	CONTRACTS WITH PRIVATE AGENCIE	07/26/12	Ck# 237917	MUS FIBERNET	195.85
58600 ...	EMPLOYEE BENEFITS.....			Total: 4	7016.30
101	GENERAL FUND (101).....			Total: 237	151977.62

ACCT OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
61000 307	TELEPHONE	07/11/12	Ck# 037483	COMCAST CABLE	66.05
61000 307	TELEPHONE	07/26/12	Ck# 037548	STEVE PEOPLES	600.00
61000 320	TENN COUNTY SERVICE DUES	07/11/12	Ck# 037487	TENNESSEE COUNTY HIGHWAY	2821.00
61000 454	WATER & SEWER	07/26/12	Ck# 037545	MORRISTOWN UTILITIES	89.00
61000 511	VEHICLE INSURANCE	07/11/12	Ck# 037489	WELLS FARGO INS SVCS USA (KNX)	3508.00
61000 599	OTHER CHARGES	07/06/12	Ck# 037475	BIG M JANITORIAL	136.75
61000 599	OTHER CHARGES	07/11/12	Ck# 037481	BIG M JANITORIAL	36.00
61000 599	OTHER CHARGES	07/11/12	Ck# 037484	HAMBLEN COUNTY CLERK	17.50
61000 599	OTHER CHARGES	07/26/12	Ck# 037534	COCKE FARMERS COOP	200.00
61000 599	OTHER CHARGES	07/26/12	Ck# 037536	HAMBLEN COUNTY CLERK	17.50
61000 599	OTHER CHARGES	07/26/12	Ck# 037542	KEL-SAN, INC.	188.85
61000 599	OTHER CHARGES	07/26/12	Ck# 037549	SHERWIN WILLIAMS	81.58
61000 ...	ADMINISTRATION.....			Total: 12	7762.23
62000 404	ASPHALT - HOT MIX	07/11/12	Ck# 037485	NEWPORT PAVING & READY MIX	579.48
62000 404	ASPHALT - HOT MIX	07/26/12	Ck# 037546	NEWPORT PAVING & READY MIX	1157.29
62000 404	ASPHALT - HOT MIX	07/26/12	Ck# 037550	SUMMERS-TAYLOR MATERIALS CO.	1152.61
62000 409	CRUSHED STONE	07/26/12	Ck# 037552	VULCAN MATERIALS COMPANY	1162.72
62000 436	OTHER ROAD MATERIALS	07/06/12	Ck# 037477	G & C SUPPLY CO.	747.50
62000 440	PIPE - METAL	07/26/12	Ck# 037538	HAYES PIPE SUPPLY	1217.60
62000 446	TOOLS	07/26/12	Ck# 037537	RALPH H HAYES	697.52
62000 451	UNIFORMS	07/06/12	Ck# 037476	CINTAS CORP., LOC. 207	99.36
62000 451	UNIFORMS	07/11/12	Ck# 037482	CINTAS CORP., LOC. 207	99.36
62000 451	UNIFORMS	07/26/12	Ck# 037533	CINTAS CORP., LOC. 207	198.72
62000 ...	HIGHWAY AND BRIDGE MAINTENANCE.....			Total: 10	7112.16
63100 412	DIESEL FUEL	07/26/12	Ck# 037556	ZOOMERZ, INC.	1443.39
63100 416	MACHINE & EQUIPMENT PARTS	07/11/12	Ck# 037480	BENSON ENTERPRISES	420.25
63100 416	MACHINE & EQUIPMENT PARTS	07/26/12	Ck# 037535	DICKSON CO. EQUIPMENT CO, INC.	3203.60
63100 416	MACHINE & EQUIPMENT PARTS	07/26/12	Ck# 037537	RALPH H HAYES	65.00
63100 416	MACHINE & EQUIPMENT PARTS	07/26/12	Ck# 037540	INTERSTATE BATTERY SYSTEM	620.70
63100 416	MACHINE & EQUIPMENT PARTS	07/26/12	Ck# 037541	INTERSTATE TRACTOR	4229.56
63100 416	MACHINE & EQUIPMENT PARTS	07/26/12	Ck# 037544	MOORE'S TRACTOR & TRAILER	1190.16
63100 416	MACHINE & EQUIPMENT PARTS	07/26/12	Ck# 037551	THOMPSON MACHINE WORKS	196.80
63100 424	GARAGE SUPPLIES	07/26/12	Ck# 037547	O'REILLY AUTO PARTS	15.97
63100 424	GARAGE SUPPLIES	07/26/12	Ck# 037555	ZEP MANUFACTURING COMPANY	718.00
63100 425	GASOLINE	07/26/12	Ck# 037556	ZOOMERZ, INC.	497.01
63100 433	LUBRICANTS	07/26/12	Ck# 037543	LUBRICORP	3308.24
63100 499	OTHER SUPPLIES & MATERIALS	07/26/12	Ck# 037539	HOLSTON GASES	203.40
63100 499	OTHER SUPPLIES & MATERIALS	07/26/12	Ck# 037554	ZEE MEDICAL, INC.	225.50
63100 ...	OPERATION AND MAINTENANCE OF EQUIPMENT.....			Total: 14	16337.58
66000 513	WORKMANS COMPENSATION	07/20/12	Ck# 037525	BERKLEY NET UNDERWRITERS	3176.00
68000 718	MOTOR VEHICLES	07/11/12	Ck# 037486	PARKWAY AUTO SALES	9900.00
131	HIGHWAY FUND (131).....			Total: 38	44287.97

ACCT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
55710	336	MAINTENANCE AND REPAIR SERVICE	07/06/12	Ck# 021031	DB ELECTRICAL REBUILDERS INC.	482.96
55710	336	MAINTENANCE AND REPAIR SERVICE	07/26/12	Ck# 021058	AMERICAN CONTINENTAL TECHLAB	1785.40
55710	336	MAINTENANCE AND REPAIR SERVICE	07/26/12	Ck# 021060	FASTENAL COMPANY	198.76
55710	336	MAINTENANCE AND REPAIR SERVICE	07/26/12	Ck# 021061	INTERSTATE BATTERY SYSTEM	503.75
55710	336	MAINTENANCE AND REPAIR SERVICE	07/26/12	Ck# 021064	MOORE'S TRACTOR & TRAILER	325.30
55710	412	DIESEL FUEL	07/26/12	Ck# 021065	ZOOMERZ, INC.	1161.26
55710	433	LUBRICANTS	07/26/12	Ck# 021058	AMERICAN CONTINENTAL TECHLAB	536.53
55710	433	LUBRICANTS	07/26/12	Ck# 021063	LUBRICORP	40.70
55710	451	UNIFORMS	07/06/12	Ck# 021030	CINTAS DOCUMENT MANAGEMENT	123.54
55710	451	UNIFORMS	07/11/12	Ck# 021034	CINTAS CORP., LOC. 207	123.54
55710	451	UNIFORMS	07/26/12	Ck# 021059	CINTAS CORP., LOC. 207	247.08
55710	499	OTHER SUPPLIES AND MATERIALS	07/11/12	Ck# 021035	COCKE FARMERS COOP	95.99
55710	499	OTHER SUPPLIES AND MATERIALS	07/26/12	Ck# 021062	KEL-SAN, INC.	48.60
55710	...	SANITATION MANAGEMENT.....			Total:	13 5673.41
116 SOLID WASTE/SANITATION (116).....						Total: 13 5673.41

WHITESBURG SEWER PROJECT AGREEMENT

Motion by Louis Jarvis, seconded by Paul Lebel to approve the Whitesburg Sewer Project Agreement.

Chair S. Ford voted: Y
R. Eldridge voted: Y
L. Baker voted: Y
T. Dennison voted: Y
D. Fullington voted: Y
H. Harville voted: N
P. LeBel voted: Y
L. Carter voted: Y
VChair H. Shipley voted: Y
N. Phillips was absent
Tilman Goins voted: Y
T. Goins voted: Y
D. Wampler voted: Y
L. Jarvis voted: Y

Whitesburg Sewer Project Agreement

This **AGREEMENT** is entered into this ____ day of ____, 2012 by and between Hamblen County Government (hereinafter referred to as the **COUNTY**) and the City of Morristown (hereinafter referred to as **CITY**).

WHEREAS, the **COUNTY** has applied for and secured Community Development Block Grant (CDBG) funding to provide sewer service to a portion of the **COUNTY**, hereinafter referred to as the **PROJECT**;

WHEREAS, the **PROJECT** is to serve approximately 25 sewer customers within the Russellville-Whitesburg Utility District from which they receive water service;

WHEREAS, the **COUNTY** caused a design to be prepared for gravity sewer service for the **PROJECT** which was to be connected to the **CITY'S** wastewater collection system;

WHEREAS, the proposed cost of construction of the gravity system exceeded the available funding, so the **COUNTY** redesigned the system to a pressure system using E-One pumps;

WHEREAS, the **CITY** has in place a sewer rate schedule which is updated from time to time for providing sewer service to customers outside its corporate limits;

WHEREAS, the **CITY** has a policy that requires individual customers to maintain and replace, when necessary, pumping equipment connected to its wastewater collection system; and

WHEREAS, it is important to the **CITY** to have an adequate and continuous revenue stream so new projects are self-sufficient;

WITNESSETH, that in consideration of these mutual covenants herein contained, the parties hereto agree as follows:


1. The **COUNTY** agrees to guarantee, through 6/30/2032, the minimum service fee for **nine** (9) connections should the actual customer connections be less than **nine** (9);
2. The **CITY** does not assume any responsibility for securing customers to meet the terms of this **AGREEMENT**;
3. The **COUNTY** does not assume any responsibility for collecting the monthly sewer service fees charged by the **CITY**;

4. The individual customer will own, operate and maintain the pumping equipment, and the pipe connecting the pump to the publicly-owned collection system in accordance with the **CITY'S** policy;
5. The **COUNTY** agrees that no construction can commence until the **CITY** has approved the construction documents (plans and specifications), and all other approvals and permits have been secured by the **COUNTY**;
6. The **COUNTY** agrees it will pay all costs associated with the installation of the collection system outlined in this document for all grant-eligible properties until the time the **CITY** takes ownership of it;
7. The **CITY** agrees to discount the sewer connection fee (tap fee) to \$2,500 for all grant-eligible properties and for properties whose owners privately pay to connect to the sewer system;
8. The **COUNTY** agrees to collect the \$2,500 sewer connection fee from the property owners who privately pay to connect to the sewer system. The **COUNTY** will then remit the fees to the **CITY** within 30 days of payment by the property owners;
9. The opportunity for property owners in the project area to connect to the sewer system with the discounted sewer connection fee (\$2,500) expires when ownership of the system is transferred from the **COUNTY** to the **CITY**;
10. Upon completion of construction with proper testing supervised by the **CITY**, the ownership of the public infrastructure shall be transferred from the **COUNTY** to the **CITY**;
11. If construction has not begun within 180 days of the date of this **AGREEMENT**, it shall become null and void;
12. The **COUNTY** and **CITY** each bind themselves, their successors, and assigns to all covenants of this **AGREEMENT**. None of the parties hereto shall assign, sublet, or transfer its interest in this **AGREEMENT** without the written consent of all other parties hereto.


IN WITNESSETH WHEREOF, the **COUNTY** has caused this instrument to be executed on its behalf by the proper officer of Hamblen County Government (Tennessee) whose signature is hereunto affixed and the **CITY** has caused this instrument to be executed on its behalf by the proper officer of the City of Morristown (Tennessee), whose signature is hereunto affixed.

HAMBLEN COUNTY

CITY OF MORRISTOWN


County Mayor

Mayor


County Clerk

City Recorder

RESOLUTION-SEWER USAGE CHARGES

Motion by Louis Jarvis, seconded by Paul Lebel to approve the resolution encouraging Russellville-Whitesburg Utility District to discontinue water service to customers who do not pay their sewer usage charges.

Chair S. Ford voted: Y
R. Eldridge voted: Y
L. Baker voted: Y
T. Dennison voted: Y
D. Fullington voted: Y
H. Harville voted: Y
P. Lebel voted: Y
L. Carter voted: Y
VChair H. Shipley voted: Y
N. Phillips was absent
Tilman Goins voted: Y
T. Goins voted: Y
D. Wampler voted: Y
L. Jarvis voted: Y

HAMBLEN COUNTY, TENNESSEE
RESOLUTION ENCOURAGING THE RUSSELLVILLE-WHITESBURG UTILITY DISTRICT TO
DISCONTINUE WATER SERVICE FOR ITS CUSTOMERS IN THE WHITESBURG AND
RUSSELLVILLE AREAS WHO DO NOT PAY THEIR SEWER USAGE CHARGES

WHEREAS, Hamblen County Government has received a Community Development Block Grant (CDBG) to construct sewer lines in the Whitesburg community; and

WHEREAS, the Whitesburg sewer line extension is to initially serve approximately twenty-five (25) customers within the Russellville-Whitesburg Utility District from which they receive water service; and

WHEREAS, the Whitesburg sewer line extension shall be connected to the City of Morristown's wastewater collection system; and

WHEREAS, on August 13, 2012 the Hamblen County Legislative Body's Finance Committee passed a motion recommending the approval of an agreement between the City of Morristown and Hamblen County Government establishing conditions for acceptance of the Whitesburg sewer line extension by the City of Morristown; and

WHEREAS, the agreement calls for the County to guarantee nine (9) connections from the Whitesburg sewer line extension service area to the City's wastewater system until 6/30/2032 to pay for the City's depreciation costs of the Whitesburg sewer extension lines;

WHEREAS, T.C.A. 68-221-208 and 7-35-201 provide that municipalities providing sewer service shall bill and collect sewer user charges from users of the service and the municipality is authorized to enter into contracts for the collection of such sewer user fees with any public or private corporation or municipal utilities board or commission operating a water system in the area of the sewage system or to make contracts with any other city, town or utility district to meter, bill and collect sewer user charges as a designated item on its water bills and to discontinue water service to sewer users who fail or refuse to pay sewer user charges, including the right not to accept payment of water service charges from any customer, without receiving at the same time payment of any sewer user charges owed by such customer, and not to reestablish water service until such time as all past due sewer service charges owed by such customer have been paid, and to perform all acts and discharge all obligation required by the provision of any such contract or contracts; and

WHEREAS, the Hamblen County Legislative Body's Finance Committee desired to recommend for approval to the full legislative body a resolution asking the Russellville-Whitesburg Utility District to discontinue water service for its customers in the Whitesburg and Russellville areas who do not pay their sewer usage charges;

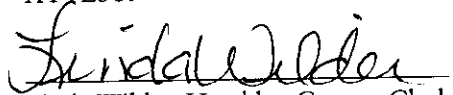
NOW, THEREFORE, BE IT RESOLVED, that the Hamblen County Legislative Body encourages the Russellville-Whitesburg Utility District to discontinue water service for its customers in the Whitesburg and Russellville areas who do not pay their sewer usage charges until such time as those charges are paid and brought current.

APPROVED:


Stencil Ford, Chairman


Bill Brittain, Hamblen County Mayor

ATTEST:


Linda Wilder, Hamblen County Clerk

BID-WHITESBURG SEWER PROJECT

Motion by Louis Jarvis, seconded by Paul Lebel to award the bid for the Whitesburg Sewer Project to Dewey Turner Construction in the amount of \$241,942.45.

Chair S. Ford voted: Y
R. Eldridge voted: Y
L. Baker voted: Y
T. Dennison voted: Y
D. Fullington voted: Y
H. Harville voted: Y
P. LeBel voted: Y
L. Carter voted: Y
VChair H. Shipley voted: Y
N. Phillips was absent
Tilman Goins voted: Y
T. Goins voted: Y
D. Wampler voted: Y
L. Jarvis voted: Y

GARBAGE TRUCK BID

Motion by Louis Jarvis, seconded by Paul Lebel to accept the bid from MidState Equipment in the amount of \$119,040 for a truck for the garbage department.

Chair S. Ford voted: Y
R. Eldridge voted: Y
L. Baker voted: Y
T. Dennison voted: Y
D. Fullington voted: Y
H. Harville voted: Y
P. LeBel voted: Y
L. Carter voted: Y
VChair H. Shipley voted: Y
N. Phillips was absent
Tilman Goins voted: Y
T. Goins voted: Y
D. Wampler voted: Y
L. Jarvis voted: Y

BRUSH TRUCK BID

Motion by Louis Jarvis, seconded by Paul Lebel to approve the bid from Freightliner of Knoxville in the amount of \$123,747. for a brush truck.

Chair S. Ford voted: Y
R. Eldridge voted: Y
L. Baker voted: Y
T.Dennison voted: Y
D. Fullington voted: Y
H. Harville voted: Y
P. LeBel voted: Y
L. Carter voted: Y
VChair H. Shipley voted: Y
N. Phillips was absent
Tilman Goins voted: Y
T. Goins voted: Y
D. Wampler voted: Y
L. Jarvis voted: Y

FORKLIFT BID

Motion by Louis Jarvis, seconded by Dana Wampler to approve the bid from The Lilly Company in the amount of \$24,982. for a new forklift with the garbage department and highway department equally splitting the cost of the forklift.

Chair S. Ford voted: Y
R. Eldridge voted: Y
L. Baker voted: Y
T.Dennison voted: Y
D. Fullington voted: Y
H. Harville voted: Y
P. LeBel voted: Y
L. Carter voted: Y
VChair H. Shipley voted: Y
N. Phillips was absent
Tilman Goins voted: Y
T. Goins voted: Y
D. Wampler voted: Y
L. Jarvis voted: Y

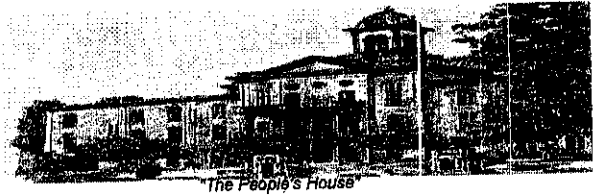
BUDGET AMENDMENT-GENERAL FUND

Motion by Louis Jarvis, seconded by Paul Lebel to approve the \$6,675 budget amendment for Tourism.

Chair S. Ford voted: Y
R. Eldridge voted: Y
L. Baker voted: Y
T. Dennison voted: Y
D. Fullington voted: Y
H. Harville voted: Y
P. LeBel voted: Y
L. Carter voted: Y

vChair H. Shipley voted: Y
N. Phillips was absent
Tilman Goins voted: Y
T. Goins voted: Y
D. Wampler voted: Y
L. Jarvis voted: Y

**Hamblen County Commission
Finance Committee**



Month AUGUST Year 2012

Fund #101

DEPT: TOURISM

Account Number	Description	Increase	Decrease
	ESTIMATED REVENUES:		
	Increase Revenues		
43381.000	Tourism Fees	6,675	
	Subtotal Revenues	6,675	
	APPROPRIATIONS:		
	TOURISM		
	Increase Expenditures		
58110.302	Advertising	2,305	
58110.351	Rentals	150	
58110.399	Other Contracted Services	2,020	
58110.499	Other Supplies and Materials	2,200	
	Subtotal Expenditures	6,675	

Brief Descriptions of issue:
 To increase estimated revenues and appropriations for fall event, "Run to the Hills".

Signature: [Handwritten Signature]
 Title: Event Coordinator
 Date: 8/6/12

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

I-81 CONNECTOR ROAD

Motion by Herbert Harville, seconded by Larry Carter that the Legislative Body give confirmation and support for the I-81 Exit 4 Connector Road-West View access.

Chair S. Ford voted: Y
R. Eldridge voted: Y
L. Baker voted: Y
T. Dennison voted: Y
D. Fullington voted: Y
H. Harville voted: Y
P. LeBel voted: Y
L. Carter voted: Y
VChair H. Shipley voted: Y
N. Phillips was absent
Tilman Goins voted: Y
T. Goins voted: Y
D. Wampler voted: Y
L. Jarvis voted: Y

SUPLUS PROPERTY

Motion by Herbert Harville, seconded by Dana Wampler to surplus a laptop computer from EMA.

Chair S. Ford voted: Y	P. LeBel voted: Y
R. Eldridge voted: Y	L. Carter voted: Y
L. Baker voted: Y	VChair H. Shipley voted: Y
T. Dennison voted: Y	N. Phillips was absent
D. Fullington voted: Y	Tilman Goins voted: Y
H. Harville voted: Y	T. Goins voted: Y
	D. Wampler voted: Y
	L. Jarvis voted: Y

INMATE LABOR AGREEMENT

Motion by Louis Jarvis, seconded by Paul Lebel to approve the county inmate labor usage agreement for the City of Morristown to use county inmates as clean-up crews within the City of Morristown.

Chair S. Ford voted: Y
R. Eldridge voted: Y
L. Baker voted: Y
T. Dennison voted: Y
D. Fullington voted: Y
H. Harville voted: Y
P. LeBel voted: Y
L. Carter voted: Y
VChair H. Shipley voted: Y
N. Phillips was absent
Tilman Goins voted: Y
T. Goins voted: Y
D. Wampler voted: Y
L. Jarvis voted: Y

COUNTY INMATE LABOR USAGE AGREEMENT

This **AGREEMENT** entered into this _____ day of _____, 2012, by and between the County of Hamblen (hereinafter referred to as the **COUNTY**) and the City of Morristown (hereafter referred to as the **CITY**).

WHEREAS, under Tennessee Code Annotated 41-2-123 inmates housed in a County Jail may perform labor on behalf of a municipal government; and

WHEREAS, the **CITY** desires to use inmate labor from the County jail to conduct a work program with much of its focus on litter pickup separate from the **COUNTY'S** litter pickup crews;

WHEREAS, the County Sheriff supports all efforts to cleanup and beautify Morristown and Hamblen County and wishes to assist the **CITY** with its beautification efforts;

WITNESSETH, that in consideration of these mutual goals herein contained, the parties hereto agree as follows:

1. The **COUNTY** agrees to make available to the **CITY** male and female inmates medically cleared to participate in a prisoner work program;
2. The **CITY** agrees to abide by the rules and regulations established by the County Sheriff's office for the use of inmate labor (see Attachment A) which can be amended when deemed necessary by the Sheriff's Office;
3. The **CITY** agrees to assume all costs associated with treatment of injuries incurred by inmates of the County Jail while performing work under the supervision of the City law enforcement officers that require treatment by an outside provider, i.e. hospital, physician specialist, dentist, ex-rays, etc.;
4. The **CITY** agrees to assume all liability for property damage caused by inmates of the County Jail performing work under the supervision of City law enforcement officers;
5. The **CITY** understands that it is a violation of state law for inmates to perform work for private individuals on private property;
6. **CITY** and **COUNTY** understand that this agreement can be terminated with thirty (30) days written notice by either party.

IN WITNESSETH WHEREOF, the **COUNTY** has caused this instrument to be executed on its behalf by the proper officer of Hamblen County, Tennessee, whose signature is hereunto affixed and the **CITY** has caused this instrument to be executed on its behalf by the proper officer of the City of Morristown, Tennessee, whose signature is hereunto affixed.

CITY OF MORRISTOWN

HAMBLEN COUNTY

Mayor

County Mayor

City Recorder

Sheriff

Attachment A
COUNTY INMATE LABOR USAGE AGREEMENT

Rules for Use of Inmate Labor

1. Inmates shall be picked up between 0800 hours and 0815 hours.
2. Each day, the City law enforcement officer shall sign out the inmates and specify what tasks inmates are expected to perform and the location(s) where inmates will be working.
3. Inmates are restricted to performing only those tasks that have been approved by the Jail administration.
4. Hazardous/dangerous tasks or any task that the Jail administration deems unsuitable for inmate labor will not be approved.
5. Inmates must be transported within an enclosed seated vehicle with appropriate flashing lights.
6. Inmates shall be provided proper work equipment. Gloves, safety vests, and grapplers are mandatory for litter pickup.
7. Inmates will not be provided during inclement weather. The outside temperature must be above 32 degrees Fahrenheit for inmates to work.
8. Inmates must be under direct supervision at all times.
9. A water cooler and cups shall be available on the litter/transport vehicle.
10. Inmates shall have no interaction with the public, verbally or otherwise.
11. Should an inmate refuse lawful orders or become disruptive while working, a City law enforcement officer must transport the inmate back to the Jail.
12. If the City litter/transport vehicle becomes disabled while inmates are working, the City must provide transportation for the inmates to return to the Jail.
13. The City shall notify the Jail administration immediately in the event of injury or illness of an inmate. If required medical treatment occurs outside the Jail, the City officer shall transport and remain with the inmate until he returns the inmate to the Jail.
14. The City shall notify the Jail administration immediately in the event an inmate cannot be accounted for.
15. All inmates are to return to the Jail at 1100 hours for lunch. All inmates will be available to return to work at 1200 hours. If inmates cannot be returned to the Jail by 1100 hours, the City must provide inmates with a nutritious meal for lunch.
16. Inmates shall be returned to the Jail no later than 1545 hours.
17. Male inmates will be searched by the City law enforcement officer prior to being returned to lockup. Female inmates will be searched by a female corrections officer while the male city officer supervises the other female inmates.
18. Only full-time, POST certified City law enforcement officers with corrections officer training shall supervise inmates. The County will provide an orientation for City officers prior to starting the work program.

REGULAR CALENDAR

Hamblen County Legislative Body

Order #	Vote	Item
1		<u>Nominations / Appointments (Chairman Stancil Ford)</u>
	Vote	a. Confirmation of Construction Board Appointments (3 members)
	Vote	b. Confirmation of Planning Commission Appointments (2 members)
2		<u>Proclamations (Chairman Stancil Ford)</u>
		a. None
3		<u>Public Hearing (Chairman Stancil Ford)</u> <u>RECESS</u> as Hamblen County Legislative Body, <u>OPEN</u> Public Hearing
		a. Request to Amend the Zoning Map of Hamblen County, Tennessee by Rezoning Tax Map 006, Parcel 063.00, Dist 03, 1701 Needmore Road, Whitesburg, TN 37891 from A-1 to I-1
		<u>CLOSE</u> Public Hearing, <u>RECONVENE</u> as Hamblen County Legislative Body
4		<u>Resolution from Public Hearing (Chairman Stancil Ford)</u>
	Vote	a. Resolution to Amend the Zoning Map of Hamblen County, Tennessee by Rezoning Tax Map 006, Parcel 063.00, Dist 03, 1701 Needmore Road, Whitesburg, TN 37891 from A-1 to I-1
5		<u>Approval of Consent Calendar (Chairman Stancil Ford)</u>
	Vote	a. Consent Calendar
6		<u>Calendar and Rules Committee Report (Chair Paul LeBel)</u>
	Vote	a. Approval of Consent Calendar Items
	Vote	b. Approval of Regular Calendar Items
7		<u>Budget Committee Report (Chair Larry Baker)</u>
	Vote	a. Resolution to Contribute Funds to Morristown-Hamblen Hospital Foundation (\$125,000) and Emergency Communications Equipment Upgrades (\$75,000)
	Vote	b. Budget Amendment: Morristown-Hamblen Hospital Foundation (\$125,000) and Emergency Communications Upgrades (\$75,000)
	Vote	c. Resolution to Contribute Funds to Helen Ross McNabb Foundation (\$100,000) and Commit Remaining Funds for Future Jail Study, Renovations, or Construction
	Vote	d. Budget Amendment: Helen Ross McNabb (\$100,000) and Remaining Balance to Future Jail Study, Renovations, or Construction
	Vote	e. Awarding of Group Insurance Brokerage and Consulting Services Contract
8		<u>Finance Committee (Chair Louis "Doe" Jarvis)</u>
	Vote	a. Approval of Monthly Checks
	Vote	b. Whitesburg Sewer Project Agreement
	Vote	c. Resolution Encouraging Russellville-Whitesburg Utility District to Discontinue Water Service for Its Customers in the Whitesburg and Russellville Areas Who Do Not Pay Their Sewer Usage Charges
		d. Bids/RFPs
	Vote	1. Whitesburg Sewer Projects
	Vote	2. Garbage Truck
	Vote	3. Brush Truck
	Vote	4. Forklift
		e. Budget Amendments
		1. General Fund (Fund 101)
	Vote	a. Tourism (\$6,675)
9		<u>Public Services Committee Report (Chair Herbert Harville)</u>
	Vote	a. I-81 Exit 4 Connector Road – West View Access
	Vote	b. Request to Surplus Laptop Computer – EMA
10		<u>Jail Study Committee Report (Chair Nancy Phillips)</u>
	Vote	a. County Inmate Labor Agreement
11		<u>Announcements / Informational Items / Upcoming Meeting Dates (Chairman Stancil Ford)</u>
		a. TCCA Annual Meeting: September 5, 2012 **DEPARTURE TIME – 5 p.m.**
		b. September Committee Meetings: September 10, 2012 @ 11:30 a.m. at Health Dept.
		c. September Co. Commission Meeting: September 20, 2012 @ 5 p.m. at Courthouse
12		<u>Adjournment (Chairman Stancil Ford)</u>