
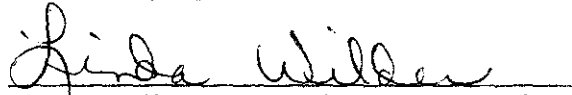


This is to certify that these minutes were approved by the Hamblen County
Legislative Body on

January 20, 2011



Stencil Ford, Chairman



Linda Wilder, Hamblen County Clerk

BE IT REMEMBERED that the Legislative Body Session for Hamblen County, Tennessee met at its regular monthly meeting on December 16, 2010 at 5:00 p.m. in the Hamblen County Courthouse with the Honorable Stancil Ford presiding.

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

Invocation was given by Dr. Chuck Starks, minister at First United Methodist Church.

The Pledge of Allegiance was led by Commissioner Nancy Phillips.

Upon roll call the following members were present:

Larry Baker	Louis “Doe” Jarvis
Tim Dennison	Paul Lebel
Rick Eldridge	Tom Massey
Stancil Ford	Nancy Phillips
Doyle Fullington	Howard Shipley
Tim Goins	Dana Wampler

Absent: Tilman Goins
Herbert Harville

APPOINTMENT OF COUNTY CORONER

Motion by Larry Baker, seconded by Louis Jarvis to appoint Eddie Davis County Coroner for a one-year term.

Motion by Louis Jarvis, seconded by Tom Massey that nomination cease and Eddie Davis be appointed by acclamation.

Voting for: all

CONSENT CALENDAR ITEMS APPROVAL

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

Voting for: all

REGULAR CALENDAR ITEMS APPROVAL

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

Voting for: all

CONSENT CALENDAR APPROVAL

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

Voting for: all

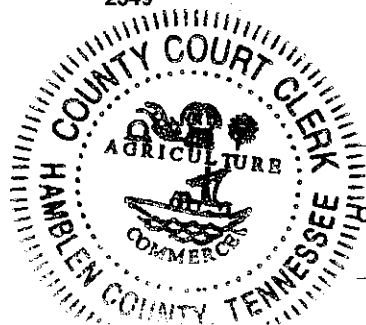
CONSENT ORDERS

DECEMBER 16, 2010

<i>Order No.</i>	<i>Title</i>	<i>Placed From</i>
1	Approval of the Previous Month's Minutes – <ul style="list-style-type: none">• November 18, 2010	Chairman Stancil Ford
2	Approval of Notaries	County Clerk Linda Wilder
3	Bond Approval <ul style="list-style-type: none">• Finance Director	Chairman Stancil Ford
4	Operating Summaries – 11/30/10	Finance Committee
5	Trustee's Funds Report - October 2010	Finance Committee
6	County Attorney Invoices – November 2010	Finance Committee
7	Planning Commission Bldg Permit Logs – November 2010	Finance Committee
8	Hamblen Co Dept of Education Quarterly Report – 1 st Quarter	Finance Committee
9	Coroner's Reports – November 2010	Public Services Committee
10	Updated County Brochure	Public Services Committee
11	Education Committee Meeting Notice	Public Services Committee

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

NAME	HOME ADDRESS	HOME PHONE	BUSINESS ADDRESS	BUSINESS PHONE	SURETY
1. JERRY L DALTON	4520 MAJESTIC MAGNOLIA LN MORRISTOWN TN 37814	423-587-1618	3246 E A J HWY MORRISTOWN TN 37814	423-307-1605	DOYLE DALTON LOUISE DALTON
2. DEBORAH KAY DAVIS	1430 GOODSON AVENUE MORRISTOWN TN 37814	423-586-8263	1130 BUFFALO TRAIL MORRISTOWN TN 37814	423-581-3383	SOUTHERN STATES INSURANCE
3. LISA J GLOVER	4752 LEEANN DR RUSSELLVILLE TN 37860	423-318-8587	435 WEST 1ST NORTH ST MORRISTOWN TN 37814	423-581-8668	ANDREW JOHNSON INSURANCE & INV
4. JODY R GREEN	2165 INMAN BEND RD MORRISTOWN TN 37814	581-8433	PO BOX 1819 105 S AUSTIN RD MORRISTOWN TN 37816	000-581-5413	STATE FARM INSURANCE
5. MARY JANE GREENE	319 CHENOLY JOHN LANE SNEEDVILLE TN 37869	733-4049	5932 COMMERCE BLVD MORRISTOWN TN 37814	585-0999	STRATE INSURANCE
6. SUSAN S. GREENE	5020 WOODBINE STREET MORRISTOWN TN 37813	423-307-1615	120 EVANS AVENUE MORRISTOWN TN 37814	423-586-8421	WELLS FARGO INSURANCE
7. AMY Y GUINN	1602 MEDLIN RD MORRISTOWN TN 37814	423-312-5530	840 W FIRST NORTH STREET MORRISTOWN TN 37814	423-587-6898	STATE FARM
8. CHELSEA R HAUN	1075 HICKORY VIEW DR MORRISTOWN TN 37814	865-406-0243	6000 W ANDREW JOHNSON HWY TALBOTT TN 37877	587-7134	WESTERN SURETY COMPANY
9. CLODIE R HINTON	1360 GUINN ROAD TALBOTT TN 37877	423-748-1455	5712 COMMERCE BLVD MORRISTOWN TN 37814	423-318-8559	NOTARY PUBLIC UNDERWRITERS, IN
10. ROBIN M HODGE	1710 MORNINGSIDE DRIVE MORRISTOWN TN 37814	423-581-3977	3401 WEST A J HWY MORRISTOWN TN 37814	423-581-1130	NOTARY PUBLIC UNDERWRITERS INC
11. TRACI L HODGES	3434 BEAVER ROAD MORRISTOWN TN 37814	423-231-7185	6000 W ANDREW JOHNSON HWY TALBOTT TN 37877	423-587-7133	CNA SURETY
12. TONI MITCHELL	5317 DEARING ROAD MORRISTOWN TN 37813	423-312-7161	908 WEST 4TH NORTH ST MORRISTOWN TN 37814	423-586-4231	NOTARY PUBLIC UNDERWRITERS, IN
13. LISA SMITH	P.O. BOX 3005 - 1575 FALL CR MORRISTOWN TN 37815	423-312-4737	P.O. BOX 576 - 341 HAMBLLEN RUSSELLVILLE TN 37860	423-585-0044	TRAVELERS CASUALTY & SURETY CO
14. ROBYN A SMITH	4087 SCARLETT DRIVE MORRISTOWN TN 37814	423-587-9966	245 ST JOHNS RD MORRISTOWN TN 37814	423-581-3237	TN FARMERS MUTAL INS CO
15. REBECCA L WASSUM	1845 MARTINDALE DR MORRISTOWN TN 37814	423-581-2745	435 W 1ST NORTH ST MORRISTOWN TN 37814	423-581-8668	ANDREW JOHNSON INSURANCE & INV
16. JEAN MONROE WILLSON	2381 OLD FORD RD. MORRISTOWN TN 37814	423-839-1098	628 E. MORRIS BLVD. MORRISTOWN TN 37813- 2349	423-586-2002	CINCINNATI INSURANCE COMPANY



Sandra Wilder / sqj
SIGNATURE

CLERK OF THE COUNTY OF HAMBLLEN, TENNESSEE

Dec, 7, 2010
DATE

STATE OF TENNESSEE
COUNTY OF Hamblen
OFFICIAL STATUTORY BOND
FOR COUNTY PUBLIC OFFICIALS
OFFICE OF Finance Director

ORIGINAL

KNOW ALL MEN BY THESE PRESENTS:

That Joey Barnard of Morristown (City or Town), County of Hamblen Tennessee as Principal, and RLI Insurance Company as Surety, are held and firmly bound unto THE STATE OF TENNESSEE in the full amount of Fifty Thousand and 00/100 Dollars (\$ 50,000.00) lawful money of the United States of America for the full and prompt payment whereof we bind ourselves, our representatives, successors and assigns, each jointly and severally, firmly and unequivocally by these presents.

WHEREAS, The said Principal was duly elected appointed to the office of Finance Director of and for Hamblen County for the (3) year term beginning on the 2nd day of November, 2010, and ending on the 1st day of September, 2014.

NOW, THEREFORE, THE CONDITION OF THIS OBLIGATION IS SUCH:

That if the said Joey Barnard Principal, shall:

1. Faithfully perform the duties of the office of Finance Director of Hamblen County during his term of office or his continuance therein; and
2. Pay over to the persons authorized by law to receive them, all monies, properties, or things of value that may come into his hands during his term of office of his continuance therein without fraud or delay, and shall faithfully and safely keep all records required of him in his official capacity, and at the expiration of his term, or in case of his resignation or removal from office, shall turn over to his successor all records and property which have come into his hands, then this obligation shall be null and void; otherwise to remain in full force and effect.

WITNESS our hands and seals this 16th day of November, 2010.

WITNESS-ATTEST:

Patsy Whitlow

PRINCIPAL:

Joey Barnard



SURETY:

RLI Insurance Company

By: Lisa Horner
Attorney In Fact
Lisa Horner

COUNTERSIGNED BY:

Lisa Horner
Tennessee Resident Agent

(attach evidence of authority to execute bond)

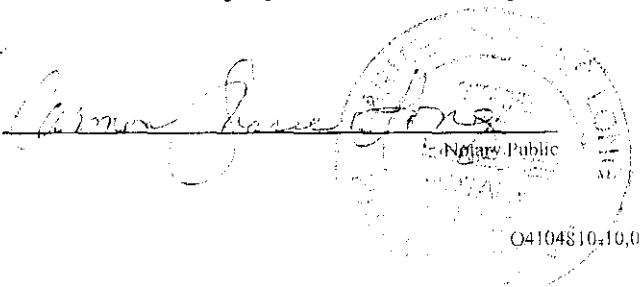
ACKNOWLEDGMENT OF PRINCIPAL

STATE OF Tennessee
COUNTY OF Hamblen

Before me, a Notary Public, of the State and County aforesaid, personally appeared Joey Barnard with whom I am personally acquainted and who, upon oath, acknowledged himself to be the individual who executed the foregoing bond, and he acknowledged to me that he executed the same.

Witness my hand and seal this 19 day of November, 2010.
My Commission Expires:

COMMISSION EXPIRES
JANUARY 26, 2014



ACKNOWLEDGMENT OF SURETY

STATE OF Tennessee
COUNTY OF Hamblen

Before me, a Notary Public, of the State and County aforesaid, personally appeared Lisa Horner with whom I am personally acquainted and, who, upon oath, acknowledged himself to be the individual who executed the foregoing bond on behalf of RLI Insurance Company, the within named Surety, a corporation duly licensed to do business in the State of Tennessee, and that he as such individual being authorized so to do, executed the foregoing bond, by signing the name of the corporation by himself as such individual.

Witness my hand and seal this 16th day of November, 2010.
My Commission Expires:

6-28-14

[Signature]
Notary Public

APPROVAL AND CERTIFICATION

SECTION I. (Applicable to all County Officials except Clerks of Chancery and Circuit Courts)

Bond and Sureties approved by Bill Brittain, County ^{Mayor} ~~Executive~~ of Hamblen County on this 19 day of November, 2010.

Signed: [Signature]
County ~~Executive~~ Mayor

CERTIFICATION:

I, _____, County Clerk of _____ County hereby certify that the foregoing bond was approved by the Legislative Body of said county, in open session on the _____ day of _____, and entered upon minutes thereof.

Signed: _____
County Clerk

SECTION II. (Applicable only to Clerks of Chancery and Circuit Courts)

CERTIFICATION:

This is to certify that I have examined the foregoing bond and found the same to be sufficient and in conformity to law, that the sureties on the same are good and worth the penalty thereof and that the same has been entered upon the minutes of said court.

Signed: _____
Judge of the _____ Chancery _____
Circuit Court of and for said County on this _____ day of _____

SECTION III. (Applicable to all County Officials' Bonds)
FOR USE BY REGISTER OF DEEDS

SECTION IV. (Applicable to all County Officials' Bonds)
ENDORSEMENT:

Filed with the Comptroller of the Treasury, State of Tennessee, this _____ day of _____.

Signed: _____
Comptroller of the Treasury

HAMBLEN COUNTY ACCOUNTS & BUDGETS
 GENERAL FUND (101)
 EXPENDITURE REPORT
 REPORT DATE: 11/30/2010

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

Nov 30, 2010
 09:01 AM

ACCOUNT/DESCRIPTION.....	APPROPRIATION AMOUNT	MONTH-TO-DATE EXPENDITURES	YEAR-TO-DATE EXPENDITURES	OUTSTANDING ENCUMBRANCES	AVAILABLE FUNDS	AVL FND\$ %OF BUDG
51100 COUNTY COMMISSION	147,534.00	14,314.50	58,714.08	18,138.00	70,681.92	.47%
51210 BOARD OF EQUALIZATON	4,950.00	.00	.00	.00	4,950.00	1.00%
51300 COUNTY MAYOR	153,858.00	11,891.44	60,804.89	.00	93,053.11	.60%
51400 COUNTY ATTORNEY	86,293.00	11,020.14	41,508.37	.00	44,784.63	.51%
51500 ELECTION COMMISSION	275,986.00	35,357.76	122,077.43	12,290.00	141,618.57	.51%
51600 REGISTER OF DEEDS	69,640.00	3,389.98	20,437.46	13,918.10	35,284.44	.50%
51720 PLANNING AND BUILDING PERMITS	263,803.00	19,388.02	102,316.66	14,328.23	147,158.11	.55%
51810 COUNTY BLDG- COURTHOUSE	643,532.00	49,756.03	285,679.85	19,596.32	338,255.83	.52%
51910 ARCHIVES- PRESERVATION OF RECORDS	19,098.00	1,053.33	9,714.74	.00	9,383.26	.49%
52100 ACCOUNTS AND BUDGETS	189,740.00	13,390.27	64,514.39	200.00	125,025.61	.65%
52200 PURCHASING	101,485.00	8,242.77	41,433.85	.00	60,051.15	.59%
52300 PROPERTY ASSESSOR'S OFFICE	362,609.00	27,258.21	137,539.47	18,460.00	206,609.53	.56%
52310 REAPPRAISAL PROGRAM	137,918.00	3,497.76	18,322.55	5,800.00	113,795.45	.82%
52400 COUNTY TRUSTEE'S OFFICE	62,295.00	6,067.72	31,820.95	70.00	30,404.05	.48%
52500 COUNTY CLERK'S OFFICE	160,932.00	12,105.95	75,047.60	1,590.00	84,294.40	.52%
52600 DATA PROCESSING	41,000.00	1,036.61	24,897.06	7,793.00	8,309.94	.20%
52900 OTHER FINANCE - MALL OFFICE	39,495.00	753.43	16,867.90	15,830.39	6,796.71	.17%
53100 CIRCUIT COURT	570,194.00	49,910.95	240,024.52	4,911.71	325,257.77	.57%
53300 GENERAL SESSIONS COURT	270,107.00	21,269.72	108,765.64	757.92	160,583.44	.59%
53330 DRUG COURT	116,619.00	5,588.87	28,335.63	29,255.51	59,027.86	.50%
53400 CHANCERY COURT	56,014.00	3,600.50	19,811.82	1,502.93	34,699.25	.61%
53500 JUVENILE COURT	428,104.00	34,051.55	174,779.39	9,488.45	243,836.16	.56%
53800 PROBATE COURT	5,000.00	.00	.00	.00	5,000.00	1.00%
53910 SHERIFF - BALIFFS	212,071.00	15,893.42	80,909.09	6,012.06	125,149.85	.59%
54110 SHERIFF'S DEPARTMENT	2,584,649.00	199,732.56	1,020,743.51	42,153.84	1,521,751.65	.58%
54140 TAX ENFORCEMENT OFFICE	7,660.00	2,207.74	2,804.29	.00	4,855.71	.63%
54150 DRUG ENFORCEMENT	10,000.00	450.00	3,275.89	.00	6,724.11	.67%
54160 ADMIN OF SEXUAL OFFENDER REGISTRY	3,200.00	132.32	232.32	.00	2,967.68	.92%
54210 JAIL	2,316,861.00	178,214.34	922,767.23	151,853.99	1,242,239.78	.53%
54220 WORKHOUSE	79,179.00	2,369.62	14,129.31	.00	65,049.69	.82%
54250 WORK RELEASE PROGRAM	93,435.00	7,392.32	37,196.36	225.00	56,013.64	.59%
54310 FIRE PREVENTION - VOLUNTEER FIRE DEPTS	180,000.00	.00	90,000.00	.00	90,000.00	.50%
54410 EMERGENCY MANAGEMENT	85,048.00	5,332.18	29,728.75	668.45	54,650.80	.64%
54420 E-911	141,436.00	11,786.33	58,931.65	.00	82,504.35	.58%
54490 OTHER EMERGENCY MANAGEMENT	116,872.00	.00	.00	.00	116,872.00	1.00%
54610 COUNTY CORONER/MEDICAL EXAMINER	76,200.00	9,513.10	34,121.50	17,533.36	24,545.14	.32%
54900 OTHER PUBLIC SAFETY	.00	.00	.00	.00	.00	.00%
55110 LOCAL HEALTH CENTER	466,600.00	33,874.65	183,810.93	.00	282,789.07	.60%
55120 RABIES AND ANIMAL CONTROL	127,400.00	.00	63,700.00	.00	63,700.00	.50%
55140 ALPS	2,000.00	.00	2,000.00	.00	.00	.00%
55180 CRIPPLED CHILDREN SERVICES	6,242.00	.00	3,121.00	.00	3,121.00	.50%
55390 APPROPRIATION TO STATE	110,500.00	.00	55,250.00	.00	55,250.00	.50%
55520 CEASE	8,000.00	.00	4,000.00	.00	4,000.00	.50%
55530 DEPARTMENT OF CHILDRENS SERVICES	15,000.00	350.00	3,581.67	.00	11,418.33	.76%
55590 OTHER LOCAL WELFARE SERVICES	50,000.00	1,445.00	19,725.00	.00	30,275.00	.60%
55710 SANITATION MANAGEMENT	15,000.00	.00	7,500.00	.00	7,500.00	.50%
55900 OTHER PUBLIC HEALTH AND WELFARE	1,200.00	.00	1,200.00	.00	.00	.00%
56100 ADULT ACTIVITIES	11,600.00	.00	5,800.00	.00	5,800.00	.50%
56300 SENIOR CITIZENS ASSISTANCE	6,500.00	.00	3,250.00	.00	3,250.00	.50%
56500 LIBRARIES	243,500.00	.00	121,750.00	.00	121,750.00	.50%

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

GENERAL FUND (101)
 EXPENDITURE REPORT
 REPORT DATE: 11/30/2010

Nov 30, 2010
 09:01 AM

ACCOUNT/DESCRIPTION	APPROPRIATION AMOUNT	MONTH-TO-DATE EXPENDITURES	YEAR-TO-DATE EXPENDITURES	OUTSTANDING ENCUMBRANCES	AVAILABLE FUNDS	AVL FND % OF BUDG
56700 PARK	247,225.00	32,460.14	104,493.71	5,106.17	137,625.12	.55%
56900 OTHER SOCIAL, CULTURAL & RECREATIONAL	301,600.00	5,000.00	120,500.00	.00	181,100.00	.60%
57100 AGRICULTURAL EXTENSION SERVICE	128,481.00	482.57	33,249.57	97,303.03	-2,071.60	-.01%
57300 FOREST SERVICE	1,000.00	.00	1,000.00	.00	.00	.00%
57500 SOIL CONSERVATION	40,066.00	3,323.73	16,618.65	.00	23,447.35	.58%
58110 TOURISM	22,500.00	.00	11,250.00	.00	11,250.00	.50%
58120 INDUSTRIAL DEVELOPMENT	42,000.00	.00	21,000.00	.00	21,000.00	.50%
58210 PUBLIC TRANSPORTATION	25,000.00	.00	2,813.96	.00	22,186.04	.88%
58300 VETERANS' SERVICES	15,487.00	1,083.22	6,901.66	.00	8,585.34	.55%
58400 OTHER CHARGES	409,950.00	11,890.89	137,574.62	26,913.54	245,461.84	.59%
58600 EMPLOYEE BENEFITS	877,166.00	130,761.79	448,882.15	372.00	427,911.85	.48%
58801 ARRA DRUG COURT	68,136.00	4,710.77	30,580.09	2,165.42	35,390.49	.51%
82210 GENERAL GOVERNMENT	540.00	.00	540.00	.00	.00	.00%
91110 GENERAL ADMINISTRATION PROJECTS	45,000.00	.00	45,000.00	.00	.00	.00%
91120 ADMINISTRATION OF JUSTICE PROJECTS	.00	.00	.00	.00	.00	.00%
91130 PUBLIC SAFETY PROJECTS	45,000.00	.00	.00	.00	45,000.00	1.00%
91140 PUBLIC HEALTH AND WELFARE PROJECTS	.00	.00	.00	.00	.00	.00%
99100 OPERATING TRANSFERS	10,000.00	139,761.26	693,307.76	.00	-683,307.76	-68.33%
Total: GENERAL FUND (101)	13,455,510.00	1,131,113.46	6,126,654.92	524,237.42	6,804,617.66	.50%

FROM: 2010 116 50000 000 00 000 0000 000
 THRU: 2010 116 99999 000 00 000 0000 000

SOLID WASTE/SANITATION (116)
 EXPENDITURE REPORT
 REPORT DATE: 11/30/2010

Nov 30, 2010
 09:07 AM

ACCOUNT/DESCRIPTION	APPROPRIATION AMOUNT	MONTH-TO-DATE EXPENDITURES	YEAR-TO-DATE EXPENDITURES	OUTSTANDING ENCUMBRANCES	AVAILABLE FUNDS	AVL FND % OF BUDG
55710 SANITATION MANAGEMENT	2,344,685.00	174,248.89	733,639.22	23,539.86	1,587,505.92	.67%
Total: SOLID WASTE/SANITATION (116)	2,344,685.00	174,248.89	733,639.22	23,539.86	1,587,505.92	.67%

FROM: 2010 131 50000 000 00 000 0000 000
 THRU: 2010 131 99999 000 00 000 0000 000

HIGHWAY FUND (131)
 EXPENDITURE REPORT
 REPORT DATE: 11/30/2010

Nov 30, 2010
 09:19 AM

ACCOUNT/DESCRIPTION	APPROPRIATION AMOUNT	MONTH-TO-DATE EXPENDITURES	YEAR-TO-DATE EXPENDITURES	OUTSTANDING ENCUMBRANCES	AVAILABLE FUNDS	AVL FND % OF BUDG
61000 ADMINISTRATION	370,005.00	26,461.99	139,653.68	27,501.38	202,849.94	.54%
62000 HIGHWAY AND BRIDGE MAINTENANCE	1,018,286.00	64,846.61	395,154.62	45,032.85	578,098.53	.56%
63100 OPERATION AND MAINTENANCE OF EQUIPMENT	323,966.00	17,273.71	94,750.91	35,685.48	193,529.61	.59%
66000 EMPLOYEE BENEFITS	65,185.00	37.50	19,575.00	30,575.00	15,035.00	.23%
68000 CAPITAL OUTLAY	277,665.00	.00	6,643.18	.00	271,021.82	.97%
99100 OPERATING TRANSFERS	24,500.00	.00	7,859.81	.00	16,640.19	.67%
Total: HIGHWAY FUND (131)	2,079,607.00	108,619.81	663,637.20	138,794.71	1,277,175.09	.61%

TRUSTEE'S FUNDS REPORT FOR THE MONTH OF OCTOBER, 2010

<u>FUND ACCOUNTS</u>	<u>BEGINNING BALANCE</u>	<u>TOTAL RECEIPTS</u>	<u>TOTAL DISBURSEMENTS</u>	<u>ENDING BALANCE</u>
GENERAL FUND	1,360,235.58	1,126,300.95	1,290,862.61	1,195,673.92
GARBAGE FUND	3,195,780.67	171,680.83	170,937.32	3,196,524.18
COUNTY DRUG FUND	44,006.24	1,272.82	26,920.55	18,358.51
SCHOOLS EMPLOYEE INS	25,315.02	2,162.00	4,675.00	22,802.02
SCHOOLS TAX ACCOUNT	369.18	843,025.36	843,046.80	347.74
HIGHWAY FUND	651,924.74	162,856.01	140,906.64	673,874.11
SCHOOLS GENERAL PURPOSE	9,782,730.67	6,043,350.28	4,849,541.90	10,976,539.05
SCHOOLS FEDERAL PROJECTS	190,918.12	844,364.13	583,049.19	452,233.06
SCHOOLS FOOD SERVICE	1,519,282.99	607,698.12	432,499.47	1,694,481.64
COUNTYWIDE DEBT SERVICE	7,810,737.58	348,393.63	105,038.42	8,054,092.79
SOLID WASTE DEBT SERVICE	168.19	10.38	0.00	178.57
HOSPITAL DEBT SERVICE	1,276,927.61	731.91	0.00	1,277,659.52
CAPITAL IMPROVEMENTS FUND	53,236.49	0.00	475.00	52,761.49
SANITATION PROJECTS	124,023.50	0.00	0.00	124,023.50
EDUCATION CAPITAL PROJECTS	2,294,736.63	195.47	517,719.44	1,777,212.66
QSCB PROJECTS	386.13	129,104.35	129,056.74	433.74
H.C. FLEX MEDICAL SPENDING	4,544.84	1,044.16	1,085.34	4,503.66
CITIES - SALES TAX	10,955.21	775,474.76	775,474.76	10,955.21
MULTI-CRIMES FUND	3,443.73	0.00	0.00	3,443.73
TRUSTEE	80,832.12	97,226.39	40,250.15	137,808.36
TOTAL FUND ACCOUNTS	28,430,555.24	11,154,891.55	9,911,539.33	29,673,907.46

LAW OFFICES

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

20

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

FOR PROFESSIONAL SERVICES:

ALL CHARGES TO BE PAID TO THE FIRM'S MORRISTOWN OFFICE
C/O CAPPSCANTWELLCAPPSBYRD, P.C. MORRISTOWN, TN

(See attached invoice)

20,000.00

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

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

Hrs.

10/29/10 Returned Joe Jarret's call (Knox County Law Director); further review, phone conference with Danny re: illegal subdivision and request for rezoning; phone conference with Stancil re: filling vacancy; phone conference with Sharee re: conflict of interest issue; legal research into conflict issue, phone conference with Sharee; phone conference with Mark Sawyer, made copy of transcript of public hearing for him 1.65

11/01/10 Phone conference with Dick Jessee re: Nigel Reed, faxed a copy of our injunctive order to Dick; phone conference with Amber, reviewed files and proposed resolutions for committee meetings, legal research, e-mailed resolution to Amber; phone conference with Jeff Atkins, e-mailed him copy of Resolution, Technology Utilization Policy and Acknowledgment for his use; received, reviewed e-mail from Jeff 1.68

11/02/10 Phone conference with Danny re: several Planning Commission issues; phone conference with Bill re: several pending issues; phone conference with Amber re: junkyard fence issue; legal research into conflict of interest, attempted to call Bill; dictated public notice to fill vacancy left by death of Guy Collins; phone conference with Bill re: conflict of interest issue, e-mailed public notice form; reviewed file on letters to junkyard owners, phone conference with Amber; another phone conversation with Amber re: junkyard sites; phone conference with Tom Massey re: junkyard issue; received, reviewed e-mail from Amber re: public notice; phone conference with Amber; phone conference with Nancy Phillips re: junkyards, attempted to call State Planner twice; received, reviewed fax from Amber 3.46

11/03/10 Phone conference with Stancil re: filling vacancy; phone conference with Amber re: running public notice; phone conference with Danny; met with Danny and Bill Shockley re: subdivision issue, attempted to call Clint Anderson; phone conference with State Planners office re: several pending issues; phone conference with Clint re: illegal subdivision issue 1.85

11/04/10 Phone conference with Clint's office, phone conference with Danny re: meeting on subdivision issue; phone conference with Danny Young re: junkyard issue .50

11/05/10 Received, reviewed CLB Committee Meeting Notebook; met with Danny, Clint Anderson and Bill Shockley re: illegal subdivision of property, marked file up; phone conference with Danny Young re: several pending Planning Commission issues 1.55

11/08/10 Reviewed file on junkyards, phone conference with Paul LeBel; attended CLB Committee Meetings 2.25

11/10/10 Received, reviewed, filed correspondence from Danny re: zoning violation; organized files and notes from committee meetings; received, reviewed, downloaded e-mail from Sharee re: Public Notice, copies (1) .73

11/11/10 Phone conference with Delores Thompson re: subdivision issue .20

11/12/10 Phone conference with Tina at Planning Commission; phone conference with Amber re: resolutions to go into CLB Meeting notebooks .35

11/15/10 Received, reviewed CLB Meeting Notebook; phone conference with Danny Young re: various junkyard issues; phone conference with Stancil re: agenda item; legal research into participation by electronic communications during public meetings; phone conference with Stancil; reviewed and worked on pending files 1.63

11/18/10 Danny and I drove around County to evaluate each junkyard for compliance with regulations; returned Patsy Whitaker's call; to Register's Office and Assessor's Offices to review real estate records relating to junkyards; reviewed CLB Meeting Notebook in preparation for meeting, attended CLB Meeting 5.25

11/19/10 Organized files from last night's CLB Meeting; began dictating letters to junkyard owners not in compliance with county regulations; proofed first letter dictated to junkyard; dictated three more letters to junkyard owners; proofed drafts of all letters to junkyard letters and e-mailed to Danny for review 2.00

11/22/10 Reviewed, worked on pending files; phone conference with Rose re: certified copies of resolution to rescind endowment fund; phone conference with Miranda re: junkyard letters; another phone conference with Miranda re: Riley junkyards; attended recessed CLB Meeting; picked up certified copies of resolutions from Rose; picked up file from Miranda, met with Danny to discuss enforcement of junkyard regulations; finalized letter to junkyard owners; dictated letter to William Riley re: zoning violation after reviewing his file 3.05

11/23/10 Called Clerk & Master to see if Mark Sawyer appealed County's denial of request to build landfill, retired file, copies (37); opened up new Hamblen County General/Miscellaneous File, closed current file; worked on letter to junkyard owner, phone conference with Danny Young re: correct tax maps; proofed letter, made copies (6), and mailed; reviewed Ridley request for public documents, reviewed confidentiality statutes, phone conference with Joey Barnard, faxed County's copy policy to Joey, copies (9); returned file to Danny's office 2.00

11/24/10 Met with John Baskett, went over Dyer County plan; interoffice conference re: delinquent taxes; phone conference with Danny re: Planning Commission issue, set up appointment .85

11/30/10 Reviewed delinquent tax sale schedule; reviewed and worked on
pending files .50

Legal services rendered (29.50 x \$150 =)	\$4,425.00
Long distance phone and fax expense	1.68
Copy expense (53 @ .25)	<u>13.25</u>
TOTAL:	\$4,439.93

01/10/2010 10:00 AM

LAW OFFICES

Capps, Cantwell, Capps & Byrd

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

Amount Due

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

FOR PROFESSIONAL SERVICES:

RE: MARILYN LINDA CANTWELL (Client)
LEGAL SERVICES RENDERED - MORRISTOWN, TENN.

Amount Due

\$1,016.00

Accounts which remain unpaid after 30 days shall bear interest at the rate of 1 1/2% per month.

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

- 11/02/10 Picked up document from Bill's office, phone conference with Hugh Moore, mailed him copy of document, copies (3)
- 11/15/10 Phone conference with Wayne Mize re: new civil service position within the Department
- 11/16/10 Received, reviewed documents sent by Wayne re: new civil service position; legal research into civil service statutes, reviewed civil service board's policies and procedures; phone conference with Bill re: new position, phone conference with Wayne Mize
- 11/17/10 Phone conferences with Wayne Mize and Joey Barnard to set up a meeting
- 11/18/10 Phone conference with Esco re: personnel issue; returned Wayne Mize's call re: personnel issue; met with Wayne Mize re: personnel issue; dictated a reprimand report and terminate notice
- 11/19/10 Reviewed file on personnel in preparation for meeting with Joey; proofed reprimand report and termination notice and revised; proofed revisions; met with Joey and Wayne Mize to discuss personnel issue and funding a new position in jail, went over reprimand and termination notice with Wayne
- 11/30/10 Phone conference with Wayne Mize re: personnel matter

Legal services rendered (6.73 x \$150 =)	\$1,009.50
Copy expense (3 @ .25)	<u>.75</u>
TOTAL:	\$1,010.25

LAW OFFICES

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

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

FOR PROFESSIONAL SERVICES:

FOR THE COUNTY OF DEKALB
COUNTY CLERK, MORRISTOWN, TENN.

Accounts which remain unpaid after 30 days shall bear interest at the rate of 1 1/2 % per month.

LAW OFFICES

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

20

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

FOR PROFESSIONAL SERVICES:

...

...

\$48.50

Accounts which remain unpaid after 30 days shall bear interest at the rate of 1 1/2% per month.

November 20

Permit	Date	Applicant	Type	Address	Construction	Permit	SW	Plumbing	Mech.	Gas	Total	Tax Map	Group	Parcel
9582	11/1/10	Hale	House	4665 Spencer Hale Rd 37813	\$140,000	\$1,276.00	\$100	\$135	\$15	\$15	\$1,541.00	057		pt 098.07
9592	11/8/10	Earls	House	2645 Fish Hatchery Rd 37813	\$200,000	\$1,475.00	\$100	\$100	\$15		\$1,690.00	043		024.00
9589	11/5/10	McGarel	House	1776 Old Oak Lane 37814	\$1,250,725	\$3,008.15	\$100	\$180	\$35	\$20	\$3,343.15	032		113.00A
9604	11/1/10	Wilson	Storage Bldg/Carport	1351 Kidwell Ridge Rd 37814	\$1,000	\$55.25					\$55.25	032		037.06
9600	11/1/10	Shockley	Storage Building	4025 Willow Way 37814	\$1,000	\$50.00					\$50.00	040C	D	002.00
9605	11/3/10	Lane	Storage Building	5522 Thompsie Drive 37860	\$2,000	\$30.00					\$30.00	018N	B	016.00
9606	11/3/10	Bell	Enclosing Porch/Carport	5615 Old White Pine Rd 37813	\$20,000	\$112.75					\$112.75			
9607	11/4/10	Holden	Storage Building	2343 Sulpher Springs Rd 37813	\$4,600	\$48.00					\$48.00	049E	B	011.02
9608	11/8/10	Colboch	Carport	2033 Inman Bend Road 37814	\$1,700	\$25.00					\$25.00	032		048.00
9609	11/9/10	Holtmann	Swimming Pool	1172 Tretower Court 37814	\$24,600	\$50.00					\$50.00	040B		001.00
9610	11/10/10	Smith	House (Ethra)	1130 Sawyer Road 37814	\$62,000	\$0.00					\$0.00	049D	B	023.02
9611	11/10/10	Graham	House (Ethra)	1626 Morgan Road 37814	\$62,000	\$0.00					\$0.00	049		060.00
9612	11/10/10	Britt	Sign	5716 E. A. J. Hwy 37814		\$35.20					\$35.20	018M	A	004.00
9613	11/12/10	Drinnon	Detached Garage	1687 Slop Creek Road 37860	\$17,000	\$240.00					\$240.00	035		050.00
9614	11/15/10	Brown	Storage Building	2151 Sulphur Springs Rd 37813	\$1,000	\$25.00					\$25.00	049D	B	007.00
9615	11/17/10	Cox	House	1060 Mimosa Drive 37814	\$265,000	\$1,149.50	\$100	\$95	\$15		\$1,359.50	016		015.03
9616	11/17/10	Brooks	Pool	3770 Dan Drive 37814	\$10,000	\$50.00					\$50.00	017D	C	004.00
9618	11/22/10	Susong	Carport	2670 Springvale Road 37813	\$900	\$25.00					\$25.00	043		076.06
9619	11/22/10	Karraais	Garage	2947 Park View Drive 37814	\$19,500	\$112.00		\$15			\$127.00	017D	B	033.00
9620	11/22/10	Holdway	Garage	1131 River Road 37813	\$15,000	\$210.00					\$210.00	063		009.00
9617	11/22/10	Rogers	Storage Building	773 Wooddale Road 37814	\$5,000	\$96.00					\$96.00	047D	A	006.01
9621	11/29/10	Cureton	SWMH	2125 Boat Dock Road 37877	\$5,000	\$100.00					\$100.00	039O	E	005.00
9622	11/29/10	Vance	SWMH	6600 Fisherman Drive 37877	\$1,000	\$100.00					\$100.00	039O	A	007.01
9623	11/29/10	Wise	Storage Building	2466 Holder Drive 37814	\$1,500	\$20.00					\$20.00	032E	B	002.00

	Total	23		Total:	\$2,110,525	\$8,292.85	\$400	\$525	\$80	\$35	\$9,332.85			
Running	Total	115			\$4,142,356	\$28,904.30	\$1,600	\$1,735	\$255	\$50	\$32,544.30			

	Total No.	Amount	Total	
Copies and Miscellaneous		\$15.30	\$15.30	November
Re-Zoning Request	1	\$75.00	\$75.00	Grand
Variance Request		\$50.00	\$0.00	Total: \$11,923.15
Plat Approval	1	\$150.00	\$150.00	
3 lots or more Land Disturbance/Development		\$100.00	\$0.00	10/11
*Cell Tower Admin Fee		\$50.00	\$2,500.00	Running
*Refund (Barry Poole)			\$150.00	
Total Collected			\$2,590.30	Total: \$37,566.80
Running Total Collected			\$5,022.50	

**HAMBLLEN COUNTY DEPARTMENT OF EDUCATION
QUARTERLY EXPENDITURE REPORT**

Dr. Dale Lynch, Director

**FIRST QUARTER
2010-2011**



**THE COUNTY BOARD OF EDUCATION REPORTS THE FOLLOWING EXPENDITURES
FOR THE PUBLIC SCHOOL PURPOSE AS OF THE QUARTER ENDING SEPTEMBER 30, 2010**

GENERAL PURPOSE	BUDGET	SPENT	REMAINING	PERCENT REMAINING
REGULAR INSTRUCTION	\$ 35,236,807.00	\$ 4,145,010.60	\$ 31,091,796.40	88.24%
SPECIAL EDUCATION	5,414,045.00	566,198.75	4,847,846.25	89.54%
VOCATIONAL EDUCATION	2,927,216.00	347,075.30	2,580,140.70	88.14%
STUDENT BODY	130,640.00	31,155.57	99,484.43	76.15%
ADULT EDUCATION	111,072.00	9,069.40	102,002.60	91.83%
OTHER (FAMILY RESOURCE)	66,600.00	66,600.00	-	0.00%
ATTENDANCE	5,850.00	649.35	5,200.65	88.90%
HEALTH SERVICES	566,866.00	71,187.52	495,678.48	87.44%
OTHER STUDENT SUPPORT	1,077,635.00	114,453.49	963,181.51	89.38%
INSTRUCTIONAL ADMINISTRATION	502,779.00	96,880.99	405,898.01	80.73%
SPECIAL EDUCATION ADMINISTRATION	251,850.00	80,816.09	171,033.91	67.91%
VOCATIONAL EDUCATION ADMINISTRATION	133,823.00	32,268.90	101,554.10	75.89%
ADULT EDUCATION ADMINISTRATION	93,734.00	16,088.09	77,645.91	82.84%
BOARD OF EDUCATION	1,010,186.00	398,747.52	611,438.48	60.53%
OFFICE OF THE DIRECTOR	569,703.00	141,903.12	427,799.88	75.09%
OFFICE OF THE PRINCIPAL	3,678,438.00	589,376.35	3,089,061.65	83.98%
FISCAL SERVICES	291,801.00	83,972.94	207,828.06	71.22%
OPERATION OF PLANT	5,680,345.00	1,324,789.02	4,355,555.98	76.68%
MAINTENANCE OF PLANT	1,376,848.00	338,325.93	1,038,522.07	75.43%
TRANSPORTATION	3,392,691.00	594,390.61	2,798,300.39	82.48%
CENTRAL AND OTHER	1,110,680.00	335,767.47	774,912.53	69.77%
COMMUNITY SERVICES	301,519.00	69,343.08	232,175.92	77.00%
EARLY CHILDHOOD EDUCATION	703,564.21	71,854.49	631,709.72	89.79%
REGULAR CAPITAL OUTLAY	1,341,240.00	116,732.22	1,224,507.78	91.30%
EDUCATION DEBT SERVICE	500,000.00	90,909.10	409,090.90	81.82%
TRANSFERS	28,244.00	-	28,244.00	100.00%
TOTALS	\$ 66,504,176.21	\$ 9,733,565.90	\$ 56,770,610.31	85.36%

THE COUNTY BOARD OF EDUCATION REPORTS THE FOLLOWING EXPENDITURES
FOR THE PUBLIC SCHOOL PURPOSE AS OF THE QUARTER ENDING SEPTEMBER 30, 2010

FEDERAL PROGRAMS - CONSOLIDATED ADMIN.	BUDGET	SPENT	REMAINING	PERCENT REMAINING
REGULAR INSTRUCTION	\$ 181,045.98	\$ 23,385.88	\$ 157,660.10	87.08%
TRANSFERS	450.00	-	450.00	100.00%
TOTALS	<u>\$ 181,495.98</u>	<u>\$ 23,385.88</u>	<u>\$ 158,110.10</u>	<u>87.11%</u>

FEDERAL PROGRAMS - TITLE I	BUDGET	SPENT	REMAINING	PERCENT REMAINING
REGULAR INSTRUCTION	\$ 2,219,637.13	\$ 144,575.47	\$ 2,075,061.66	93.49%
OTHER STUDENT SUPPORT	28,419.00	5,431.94	22,987.06	80.89%
REGULAR INSTRUCTION	207,120.00	16,151.88	190,968.12	92.20%
BOARD OF EDUCATION	8,000.00	8,000.00	-	0.00%
TRANSPORTATION	65,000.00	-	65,000.00	100.00%
TRANSFERS	122,818.00	89,818.00	33,000.00	26.87%
TOTALS	<u>\$ 2,650,994.13</u>	<u>\$ 263,977.29</u>	<u>\$ 2,387,016.84</u>	<u>90.04%</u>

FEDERAL PROGRAMS - TITLE I ARRA	BUDGET	SPENT	REMAINING	PERCENT REMAINING
REGULAR INSTRUCTION	\$ 321,939.39	\$ 32,794.57	\$ 289,144.82	89.81%
OTHER STUDENT SUPPORT	7,900.00	1,017.63	6,882.37	87.12%
REGULAR INSTRUCTION	394,210.98	37,277.61	356,933.37	90.54%
BOARD OF EDUCATION	2,500.00	400.00	2,100.00	84.00%
TRANSFERS	58,291.00	46,700.00	11,591.00	19.88%
TOTALS	<u>\$ 784,841.37</u>	<u>\$ 118,189.81</u>	<u>\$ 666,651.56</u>	<u>84.94%</u>

FEDERAL PROGRAMS - TITLE I SCHOOL IMP. 08-09	BUDGET	SPENT	REMAINING	PERCENT REMAINING
REGULAR INSTRUCTION	\$ 3,637.48	\$ -	\$ 3,637.48	100.00%
TOTALS	<u>\$ 3,637.48</u>	<u>\$ -</u>	<u>\$ 3,637.48</u>	<u>100.00%</u>

THE COUNTY BOARD OF EDUCATION REPORTS THE FOLLOWING EXPENDITURES
 FOR THE PUBLIC SCHOOL PURPOSE AS OF THE QUARTER ENDING SEPTEMBER 30, 2010

FEDERAL PROGRAMS - TITLE IIA	BUDGET	SPENT	REMAINING	PERCENT REMAINING
REGULAR INSTRUCTION	\$ 192,929.69	\$ 17,539.09	\$ 175,390.60	90.91%
REGULAR INSTRUCTION	510,978.00	28,549.82	482,428.18	94.41%
BOARD OF EDUCATION	400.00	400.00	-	0.00%
TRANSFERS	131,565.00	26,000.00	105,565.00	80.24%
TOTALS	<u>\$ 835,872.69</u>	<u>\$ 72,488.91</u>	<u>\$ 763,383.78</u>	<u>91.33%</u>

FEDERAL PROGRAMS - TITLE IID	BUDGET	SPENT	REMAINING	PERCENT REMAINING
REGULAR INSTRUCTION	\$ 25,481.25	\$ 18,000.00	\$ 7,481.25	29.36%
REGULAR INSTRUCTION	6,619.00	1,120.64	5,498.36	83.07%
TOTALS	<u>\$ 32,100.25</u>	<u>\$ 19,120.64</u>	<u>\$ 12,979.61</u>	<u>40.43%</u>

FEDERAL PROGRAMS - TITLE IID ARRA	BUDGET	SPENT	REMAINING	PERCENT REMAINING
REGULAR INSTRUCTION	\$ 20,137.76	\$ 4,546.63	\$ 15,591.13	77.42%
TOTALS	<u>\$ 20,137.76</u>	<u>\$ 4,546.63</u>	<u>\$ 15,591.13</u>	<u>77.42%</u>

FEDERAL PROGRAMS - TITLE III	BUDGET	SPENT	REMAINING	PERCENT REMAINING
REGULAR INSTRUCTION	\$ 122,582.17	\$ 15,085.82	\$ 107,496.35	87.69%
REGULAR INSTRUCTION	20,279.04	45.25	20,233.79	99.78%
BOARD OF EDUCATION	200.00	200.00	-	0.00%
TRANSPORTATION	6,000.00	-	6,000.00	100.00%
TRANSFERS	300.00	300.00	-	0.00%
TOTALS	<u>\$ 149,361.21</u>	<u>\$ 15,631.07</u>	<u>\$ 133,730.14</u>	<u>89.53%</u>

THE COUNTY BOARD OF EDUCATION REPORTS THE FOLLOWING EXPENDITURES
 FOR THE PUBLIC SCHOOL PURPOSE AS OF THE QUARTER ENDING SEPTEMBER 30, 2010

FEDERAL PROGRAMS - TITLE IV	BUDGET	SPENT	REMAINING	PERCENT REMAINING
OTHER STUDENT SUPPORT	\$ 77,085.94	\$ -	\$ 77,085.94	100.00%
REGULAR INSTRUCTION	28,978.09	2,461.25	26,516.84	91.51%
TRANSFERS	300.00	300.00	-	0.00%
TOTALS	<u>\$ 106,364.03</u>	<u>\$ 2,761.25</u>	<u>\$ 103,602.78</u>	<u>97.40%</u>

FEDERAL PROGRAMS - RACE TO THE TOP	BUDGET	SPENT	REMAINING	PERCENT REMAINING
REGULAR INSTRUCTION	\$ 310,000.00	\$ 1,914.00	\$ 308,086.00	99.38%
REGULAR INSTRUCTION	239,068.00	2,980.52	236,087.48	98.75%
TOTALS	<u>\$ 549,068.00</u>	<u>\$ 4,894.52</u>	<u>\$ 544,173.48</u>	<u>99.11%</u>

FEDERAL PROGRAMS - TITLE XC	BUDGET	SPENT	REMAINING	PERCENT REMAINING
REGULAR INSTRUCTION	\$ 79,631.13	\$ 13,095.72	\$ 66,535.41	83.55%
REGULAR INSTRUCTION	300.00	-	300.00	100.00%
TRANSPORTATION	275.00	-	275.00	100.00%
TOTALS	<u>\$ 80,206.13</u>	<u>\$ 13,095.72</u>	<u>\$ 67,110.41</u>	<u>83.67%</u>

FEDERAL PROGRAMS - TITLE XC ARRA	BUDGET	SPENT	REMAINING	PERCENT REMAINING
REGULAR INSTRUCTION	\$ 30,512.77	\$ 2,282.85	\$ 28,229.92	92.52%
TRANSPORTATION	8,000.00	-	8,000.00	100.00%
TOTALS	<u>\$ 38,512.77</u>	<u>\$ 2,282.85</u>	<u>\$ 36,229.92</u>	<u>94.07%</u>

LAW OFFICES

Capps, Cantwell, Capps & Byrd
SUITE 201, SUNTRUST BANK BUILDING
400 WEST MAIN STREET
MORRISTOWN, TENNESSEE 37814
423 586-3088

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

FOR PROFESSIONAL SERVICES:

RE: CARROLL COUNTY ROAD IMPROVEMENT
LEGAL SERVICES RENDERED - NOVEMBER 1988

(See attached invoice)

\$32.50

Accounts which remain unpaid after 30 days shall bear interest at the rate of 1 1/2 % per month.

LAW OFFICES

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

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

FOR PROFESSIONAL SERVICES:

Accounts which remain unpaid after 30 days shall bear interest at the rate of 1 1/2 % per month.

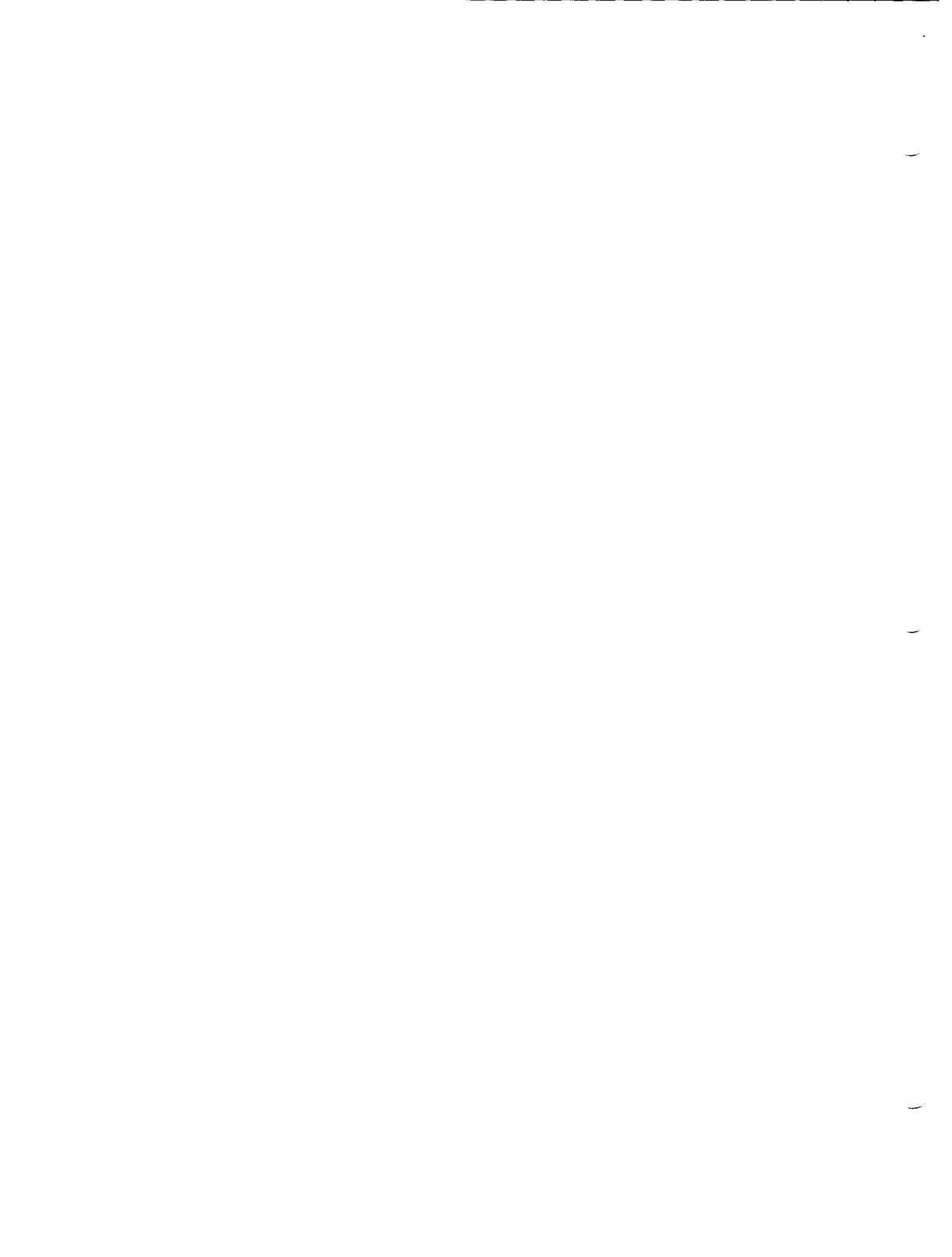
THE COUNTY BOARD OF EDUCATION REPORTS THE FOLLOWING EXPENDITURES
 FOR THE PUBLIC SCHOOL PURPOSE AS OF THE QUARTER ENDING SEPTEMBER 30, 2010

FEDERAL PROGRAMS - CARL PERKINS	BUDGET	SPENT	REMAINING	PERCENT REMAINING
VOCATIONAL EDUCATION	\$ 133,936.61	\$ 14,910.01	\$ 119,026.60	88.87%
OTHER STUDENT SUPPORT	32,190.39	5,780.38	26,410.01	82.04%
VOCATIONAL EDUCATION	4,500.00	426.64	4,073.36	90.52%
TRANSFERS	4,000.00	-	4,000.00	100.00%
TOTALS	<u>\$ 174,627.00</u>	<u>\$ 21,117.03</u>	<u>\$ 153,509.97</u>	<u>87.91%</u>

FEDERAL PROGRAMS - IDEA COMPETITIVE GRANT	BUDGET	SPENT	REMAINING	PERCENT REMAINING
SPECIAL EDUCATION	\$ 71,150.00	\$ -	\$ 71,150.00	100.00%
SPECIAL EDUCATION	3,850.00	-	3,850.00	100.00%
TOTALS	<u>\$ 75,000.00</u>	<u>\$ -</u>	<u>\$ 75,000.00</u>	<u>100.00%</u>

FEDERAL PROGRAMS - IDEA	BUDGET	SPENT	REMAINING	PERCENT REMAINING
SPECIAL EDUCATION	\$ 2,142,133.74	\$ 142,919.91	\$ 1,999,213.83	93.33%
SPECIAL EDUCATION	54,500.00	3,282.64	51,217.36	93.98%
TRANSFERS	30,106.54	-	\$ 30,106.54	100.00%
TOTALS	<u>\$ 2,226,740.28</u>	<u>\$ 146,202.55</u>	<u>\$ 2,080,537.73</u>	<u>93.43%</u>

FEDERAL PROGRAMS - IDEA CARRYOVER	BUDGET	SPENT	REMAINING	PERCENT REMAINING
SPECIAL EDUCATION	\$ 219,751.79	\$ 95,983.88	\$ 123,767.91	56.32%
TOTALS	<u>\$ 219,751.79</u>	<u>\$ 95,983.88</u>	<u>\$ 123,767.91</u>	<u>56.32%</u>



THE COUNTY BOARD OF EDUCATION REPORTS THE FOLLOWING EXPENDITURES
FOR THE PUBLIC SCHOOL PURPOSE AS OF THE QUARTER ENDING SEPTEMBER 30, 2010

FEDERAL PROGRAMS - IDEA ARRA	BUDGET	SPENT	REMAINING	PERCENT REMAINING
SPECIAL EDUCATION	\$ 842,054.75	\$ 79,164.62	\$ 762,890.13	90.60%
OTHER STUDENT SUPPORT	59,114.09	6,697.36	52,416.73	88.67%
SPECIAL EDUCATION	106,173.74	5,458.96	100,714.78	94.86%
TRANSFERS	10,500.00	-	10,500.00	100.00%
TOTALS	<u>\$ 1,017,842.58</u>	<u>\$ 91,320.94</u>	<u>\$ 926,521.64</u>	<u>91.03%</u>

FEDERAL PROGRAMS - SPED PRESCHOOL	BUDGET	SPENT	REMAINING	PERCENT REMAINING
SPECIAL EDUCATION	\$ 57,945.48	\$ 3,231.10	\$ 54,714.38	94.42%
TRANSFERS	799.64	-	799.64	100.00%
TOTALS	<u>\$ 58,745.12</u>	<u>\$ 3,231.10</u>	<u>\$ 55,514.02</u>	<u>94.50%</u>

FEDERAL PROGRAMS - SPED PRESCHOOL CARRYOVER	BUDGET	SPENT	REMAINING	PERCENT REMAINING
SPECIAL EDUCATION	\$ 12,396.61	\$ 3,157.34	\$ 9,239.27	74.53%
TOTALS	<u>\$ 12,396.61</u>	<u>\$ 3,157.34</u>	<u>\$ 9,239.27</u>	<u>74.53%</u>

FEDERAL PROGRAMS - SPED PRESCHOOL ARRA	BUDGET	SPENT	REMAINING	PERCENT REMAINING
SPECIAL EDUCATION	\$ 17,567.94	\$ -	\$ 17,567.94	100.00%
TRANSFERS	-	-	-	0.00%
TOTALS	<u>\$ 17,567.94</u>	<u>\$ -</u>	<u>\$ 17,567.94</u>	<u>100.00%</u>

TOTAL FEDERAL PROGRAMS	<u>\$ 9,235,263.12</u>	<u>\$ 901,387.41</u>	<u>\$ 8,333,875.71</u>	<u>90.24%</u>
------------------------	------------------------	----------------------	------------------------	---------------



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

December 1, 2010

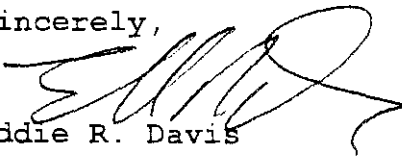
University of Tennessee Pathology Dept.
Fax number: 865-305-6608

In an effort to keep all files current, the following indicated Hamblen County Coroner/Medical Examiner's cases are not closed pending final autopsy reports from you as of November 30, 2010.

#	CASE#	DATE ORDERED	NAME, AGE	/DATE AUTOPSY REPORT RECEIVED
1.	10113	04-08-10	Mr. Rudolf Pankratz, 50	
2.	10160	05-14-10	Mr. James Self, 40	
3.	10169	05-16-10	Ms. Jullian Latocki, 31	
4.	10171	05-17-10	Mr. James Allen, 55	
5.	10172	05-18-10	Miss. Andrea Harding, 29	
6.	10206	06-25-10	Mr. Barney Bishop, 42	
7.	10213	07-02-10	Mr. Gary Hannah, 45	
8.	10227	07-09-10	Mr. Brian Johnston, 40	
9.	10272	08-18-10	Mr. Wendell Waller, Jr. 49	
	10274	08-22-10	Mr. Douglas Dotson, 29	
11.	10304	09-26-10	Miss. Megan Ratliff, 26	
12.	10308	09-30-10	Mr. James Taylor, 56	
13.	10317	10-06-10	Ms. Misty Seals, 30	
14.	10322	10-08-10	Mr. Robert Lane, 34	
15.	10368	11-20-10	Master Tristin Lane, 5 Months	

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

Sincerely,



Eddie R. Davis
Hamblen County Coroner

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

MONTHLY REPORT
Hamblen County Deputy Coroner
625 Jone-Franklin Road
Morristown, Tennessee 37814
Phone: 865-603-8440

December 1, 2010

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 November.

CALL#	CASE#	DATE	NAME, AGE, HOME ADDRESS *1
1.	10354	11-10-10	Mr. A.R. Purkey, 82, 547 Calloway Drive
2.*	10368	11-20-10	Master Tristin Lane, 5 Months, 3410 Wendy Street
3.	10370	11-22-10	Mr. Jerry Wyatt, 71, 1745 Jaybird Road
4.	10372	11-26-10	Mrs. Joyce Jarnigan, 2207 Three Springs 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 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 Coroner
P.O. Box 1479
Morristown, Tennessee 37816-1479
Phone: Day 587-1324 Night 581-6229

December 1, 2010


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 November along with being on call 24/7/365, training, assisting, directing and reviewing the work of all Deputy Coroners and, serving as liaison between Medical Examiner and Pathologist; collecting, preparing and shipping toxicology specimens.

CALL#	CASE#	DATE	NAME, AGE, HOME ADDRESS *1
1.	10342	11-01-10	Mr. Joseph Lambert, 76, 1089 Beth Drive
2.	10343	11-02-10	Mrs. Betty Krummel, 80, 619 North Highland Drive
3.	10344	11-02-10	Mr. Alex Long, 67, 3340 Musser Road
4.	10346	11-03-10	Mr. Larry Mullins, 63, 4448 Brockland Drive
5.	10348	11-05-10	Ms. Laura Burgess, 84, 4370 Brockwood Drive
5.	10349	11-05-10	Mr. Harold Haney, 62, 240 Riverview Road
	10350	11-06-10	Mr. Carl Kolvenbach, 81, 739 East Second North Street
	10351	11-09-10	Mrs. Alma Neal, 83, Rutledge, TN
8.	10352	11-09-10	Mr. Harold Moss, 81, White Pine, TN
9.	10353	11-09-10	Mrs. Inez Standifer, 91, 487 East Sunset Hills
10.	10357	11-12-10	Mr. Jack Fugate, 75, Bean Station, TN
11.	10358	11-14-10	Mrs. Annie Miller, 87, 354 Meeks Street
12.	10359	11-14-10	Mr. Gary Harkleroad, 71, 921 Kennedy Circle
13.	&10360	11-14-10	Mrs. Joyce Holder, 65, 511 East Hillcrest Drive
14.	10361	11-14-10	Ms. Juantia Lamb, 70, 555 Phyllis Circle
15.	10364	11-14-10	Mr. Johnny Kyle, 64, 1531 Goodson Avenue
16.	10365	11-17-10	Mrs. Beatrice Summers, 84, 213 Richardson Street
17.	10366	11-19-10	Mrs. Lurlene Steele, 92, 1455 Walters Drive
18.	10367	11-20-10	Mrs. Georgia Carte, 94, 1230 Prado Drive
19.	10369	11-21-10	Mrs. Dorothy Weed, 480 Benton Hale Road
20.	10371	11-22-10	Mrs. Patsy Locke, 57, 4691 Harbor Drive
21.	10374	11-28-10	Mrs. Dorothy Nichols, 86, 1166 Iris Street
22.	10280	11-30-10	Mr. Charles Ruckert, 77, 1754 Oriole Street
23.	10381	11-30-10	Mr. Louis Hale, 85, 4641 Spencer Hale Road

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


Eddie R. Davis
Hamblen County Coroner

CC: Hamblen County Medical Examiner

* Indicates Autopsy Performed

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

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

December 1, 2010

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 November.

CALL#	CASE#	DATE	NAME,	AGE,	HOME ADDRESS *1
1.	10376	11-28-10	Mr.		Carroll Horner, 84, 1535 Panther Creek Road
2.	10377	11-29-10	Miss.		Edith Allen, 6094 Wintergreen Road

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

2 Call X \$30. = \$60.00

Sincerely,

SIGNATURE ON FILE
Brian A. Robinson
Deputy Coroner

erd/wbl

CC: Hamblen County Medical Examiner

* Indicates Autopsy Performed

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

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

December 1, 2010

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 November.

CALL#	CASE#	DATE	NAME, AGE, HOME ADDRESS *1
1.	10345	11-03-10	Mr. Carl Smith, Jr. 80, 435 East Hillcrest Drive
2.	10347	11-03-10	Mr. Harold Duncan, 74, 1581 Thompson Creek Road
3.	10355	11-10-10	Mr. Bryan Parker, 47, 807 Eastwood Circle
4.	10356	11-12-10	Mr. Joseph Rainwater, 64, 475-4 Barklay Landing
5.	10362	11-14-10	Mrs. Teresa Mason, 51, 1015 Jaybird Road
6.	10363	11-14-10	Mrs. Donna Carpenter, 46, 3340 Lake Forest Drive
7.	10373	11-27-10	Mr. Kevin Shook, 28, 468 South Henry Street
8.	10375	11-28-10	Mrs. Sharon Howard, 68, 302 Mohawk Street
	10378	11-30-10	Mr. Kenneth Purkey, 71, Bean Station, TN
	10379	11-30-10	Mr. Gary Long, 59, 5065 Fawn Lane

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

10 Calls X \$30. = \$300.00

Sincerely,

Signature of File

William B. Love
Deputy Coroner

erd/wbl

CC: Hamblen County Medical Examiner

* Indicates Autopsy Performed

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

/ Toxicology Samples Sent to Saint Louis University



STANDING COMMITTEES

F. Committee

Louis "Doe" Jarvis, Chair
Tom Massey, Vice-Chair
Stancil Ford, Ex-Officio
Larry Baker
Paul LeBel
Herbert Harville
Tim Goins
Dana Wampler
Tim Dennison

Public Services Committee

Herbert Harville, Chair
Tom Massey Vice-Chair
Stancil Ford, Ex-Officio
Howard Shipley
Rick Eldridge
Paul LeBel
Nancy Phillips
Doyle Fullington
Tim Dennison

Public Safety Committee

Nancy Phillips, Chair
Dana Wampler, Vice-Chair
Stancil Ford, Ex-Officio
Larry Baker
Doyle Fullington
Tilman Goins
Howard Shipley

Buildings & Grounds Committee

Doyle Fullington, Chair
Paul LeBel, Vice-Chair
Stancil Ford, Ex-Officio
Rick Eldridge
Tom Massey
Dana Wampler
Louis "Doe" Jarvis
Tilman Goins

Calendar & Rules Committee

Paul LeBel, Chair
Stancil Ford, Ex-Officio
Louis "Doe" Jarvis
Herbert Harville
Nancy Phillips
Doyle Fullington

AD-HOC COMMITTEES (Meet on an As-Needed Basis)

Construction Oversight Committee

Voting Members

Dana Wampler, Chair
Paul LeBel, Vice-Chair
Stancil Ford, Ex-Officio
Larry Baker
Tim Dennison
Tim Goins
Nancy Phillips

Advisory Members (Ex-Officio)

County Mayor Bill Brittain
Trustee John Baskette
Maintenance Supervisor Gary Templin

Audit Committee

Herbert Harville, Chair
Tom Massey, Vice-Chair
Stancil Ford, Ex-Officio
Doyle Fullington
Louis "Doe" Jarvis
Howard Shipley

Education Committee

Tom Massey, Chair
Howard Shipley, Vice-Chair
All Commissioners

Budget Committee

Larry Baker, Chair
Louis "Doe" Jarvis, Vice-Chair
All Commissioners

Meeting Schedule

County Commission: Thursday following 3rd Monday: 5 p.m., 3rd Floor Large Courtroom
Committees: 2nd Monday of each month: 11:30 a.m.: Health Department Conference Room

*Office of the
Hamblen County Mayor
Bill Brittain, County Mayor*

Hamblen County Administrative Building
511 West Second North Street
Morristown, TN 37814
Phone: (423) 586-1931
Fax: (423) 585-4699

www.hamblencountygovernment.us

Staff of the Hamblen County Mayor's Office

Bill Brittain
County Mayor
Email: bbrittain@co.hamblen.tn.us 423-586-1931

Amber Shelton
Executive Assistant
Email: ashelton@co.hamblen.tn.us 423-318-1558

Purchasing Department
Sharée Long
Purchasing Director
Email: slong@co.hamblen.tn.us 423-585-2784
Delores Stout
Purchasing Manager
Email: dstout@co.hamblen.tn.us 423-581-8219

Finance Department
Sharée Long (Interim)
Finance Director
Email: slong@co.hamblen.tn.us 423-585-2743
Jeff Atkins
Human Resource Manager
Email: jatkins@co.hamblen.tn.us 423-586-8325
Julia Grant
Accounts Payable Manager
Email: jgrant@co.hamblen.tn.us 423-585-2742
Patsy Whitlow
Clerical Assistant (part-time)
Email: pwhitlow@co.hamblen.tn.us 423-586-1931

Hamblen County

Elected Officials/Department Heads

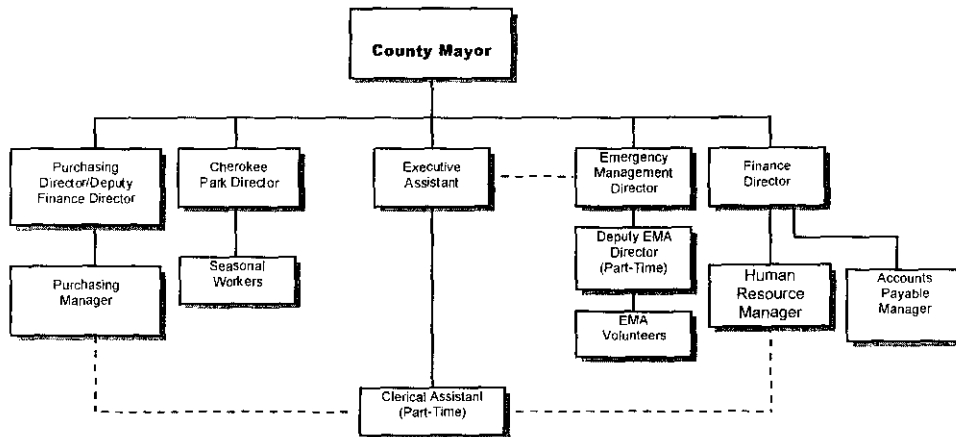
Elected Officials

County Mayor	Bill Brittain	423-586-1931
Sheriff	Esco Jamagin	423-586-3781
Register of Deeds	Jim Clawson	423-586-6551
Circuit Court Clerk	Teresa West	423-586-5640
Trustee	John Baskette	423-586-6290
Assessor of Property	Keith Ely	423-586-1852
Road Superintendent	Barry Poole	423-586-3273
County Clerk	Linda Wilder	423-586-1993
Sessions Judge	Joyce Ward	423-586-7084
Sessions Judge (PT)	Janice Snider	423-587-1239
Chancery Judge	Thomas R. Frierson, III	423-586-9500
Juvenile Judge	Mindy N. Seals	423-581-9422
Criminal Court Judge	John H. Dugger, Jr.	423-586-8640

Department Heads

Finance Director	Joey Barnard	423-585-2743
Purchasing Director	Sharee Long	423-585-2784
Emergency Mgmt. Director	Eric Carpenter	423-581-6225
County Attorney	Rusty Cantwell	423-586-3083
Cherokee Park Director	Eric Carpenter (interim)	423-586-9596
Director of Schools	Dr. Dale Lynch	423-586-7700
Administrator of Elections	Jeff Gardner	423-586-7169
Clerk & Master	Kathy Terry	423-586-9112
Juvenile Svcs. Director	Cyndi Trent - Doty	423-581-9422
Veteran's Service Officer	Charles Rose	423-586-6830
Planning/Building/Zoning Director	Danny Young	423-581-1373
Drug Recovery Court Director	Vacant	423-585-2025
Work Program Director	Don Baird	423-581-4530
Maintenance Supervisor	Gary Templin	423-312-0685

**Office of the Hamblen County Mayor
Organizational Chart**



Hamblen County Commission

District 1

Paul LeBel
P.O. Box 1600
Morristown, TN 37816
Home: (423) 581-7697
Office: (423) 307-1429

District 2

Nancy Phillips
315 East 2nd North Street
Morristown, TN 37814
Home: (423) 317-7449
Email: nlpqlp@aol.com

District 3

Dana C. Wampler
520 Hale Avenue
Morristown, TN 37813
Phone: (423) 581-5451
Email: dcwampler@musfiber.com

District 4

Tilman Goins
536 Valley View Drive
Morristown, TN 37813
Phone: 865-236-3056
Email: tilmangoins@hotmail.com

District 5

Louis "Doe" Jarvis, Vice-Chairman
520 Windridge Ln
Morristown, TN 37814
Mobile: 423-312-6773
Email: doejarvis@hotmail.com

District 6

Tim Goins
545 Tom Treece Rd
Morristown, TN 37814
Home: (423) 585-0617
Email: timgoins@hotmail.com

District 7

Howard Shipley
3800 Dan Drive
Morristown, TN 37814
Phone: (423) 581-1092
Work: (423) 581-4719
Email: dovercp@comcast.net

District 8

Tim Dennison
4910 Hundred Oaks Drive
Morristown, TN 37813
Home: (423) 586-5227
Email: timdennison@yahoo.com

District 9

Larry D. Baker
635 Three Springs Road
Russellville, TN 37860
Home: (423) 586-6191

District 10

Herbert Harville
845 Spencer Hale Road
Morristown, TN 37813
Home: (423) 581-8986
Email: hhharville@comcast.net

District 11

Rick Eldridge
1303 Valley Home Road
Morristown, TN 37813
Home: (423) 586-7938
Cell: (423) 312-7447

District 12

Doyle Fullington
1775 Seven Oaks Drive
Morristown, TN 37814
Home: (423) 587-0385
Work: (423) 581-9480
Email: doylejf4967@charter.net

District 13

Stancil Ford, Chairman
7192 Cedar Hill Road
Talbot, TN 37877
Phone: (423) 581-9005
Email: stancilford@charter.net

District 14

Tom Massey
P.O. Box 339
Talbot, TN 37877
Office: (423) 312-3496
Email: tmassey@charter.net

HAMBLLEN COUNTY GOVERNMENT

Bill Brittain
County Mayor



"The People's House"

11/30/10

To: All County Commissioners

From: Amber D. Shelton
Executive Assistant

Re: Education Committee Meeting

At the request of Commissioner Massey, please accept this notice of an Education Committee meeting on Tuesday, December 14, 2010. The meeting will be held at the Hamblen County Board of Education Building beginning at 6:00 p.m. Discussion will include the Race to the Top program and updates on the building program.

MONTHLY CHECK APPROVAL

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

Voting for

Voting against

Absent

Larry Baker

None

Tilman Goins

Tim Dennison

Herbert Harville

Rick Eldridge

Stancil Ford

Doyle Fullington

Tim Goins

Louis Jarvis

Paul Lebel

Tom Massey

Nancy Phillips

Howard Shipley

Dana Wampler

ACCT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
51100	312	CONTRACTS WITH PRIVATE AGENCIE	11/23/10	Ck# 229195	JOE POWELL	100.00
51300	355	TRAVEL	11/04/10	Ck# 228555	WILLIAM H. BRITAIN	110.40
51400	331	LEGAL SERVICES	11/04/10	Ck# 228557	CAPPS, CANTWELL, CAPPS, & BYRD	5794.79
51400	331	LEGAL SERVICES	11/04/10	Ck# 228593	JEFFREY C TAYLOR	54.00
51400	331	LEGAL SERVICES	11/12/10	Ck# 228913	TRAVELERS	5063.71
51400	...	COUNTY ATTORNEY.....			Total: 3	10912.50
51500	193	ELECTION WORKERS	11/12/10	Ck# 228945	Sarah Willis	130.00
51500	193	ELECTION WORKERS	11/12/10	Ck# 228946	Nancy Goan	100.00
51500	193	ELECTION WORKERS	11/12/10	Ck# 228947	Richard Baxter	100.00
51500	193	ELECTION WORKERS	11/12/10	Ck# 228948	Fioretta Price	100.00
51500	193	ELECTION WORKERS	11/12/10	Ck# 228949	Stanley Price	100.00
51500	193	ELECTION WORKERS	11/12/10	Ck# 228950	Tony Sizemore	130.00
51500	193	ELECTION WORKERS	11/12/10	Ck# 228951	Lori Lawson	100.00
51500	193	ELECTION WORKERS	11/12/10	Ck# 228952	Deana Smallman-Lloyd	100.00
51500	193	ELECTION WORKERS	11/12/10	Ck# 228953	David Marshall	100.00
51500	193	ELECTION WORKERS	11/12/10	Ck# 228954	Irene Fain	100.00
51500	193	ELECTION WORKERS	11/12/10	Ck# 228955	Robert Fain	100.00
51500	193	ELECTION WORKERS	11/12/10	Ck# 228956	Barbara Martin	100.00
51500	193	ELECTION WORKERS	11/12/10	Ck# 228957	Walter Plankenhorn	130.00
51500	193	ELECTION WORKERS	11/12/10	Ck# 228958	Charles R. Perkey	85.00
51500	193	ELECTION WORKERS	11/12/10	Ck# 228959	Faye Pistole	100.00
51500	193	ELECTION WORKERS	11/12/10	Ck# 228960	Carol Rupe	100.00
51500	193	ELECTION WORKERS	11/12/10	Ck# 228961	Polly Wilson	100.00
51500	193	ELECTION WORKERS	11/12/10	Ck# 228962	Barbara Cranford	100.00
51500	193	ELECTION WORKERS	11/12/10	Ck# 228963	Samuel Campbell	100.00
51500	193	ELECTION WORKERS	11/12/10	Ck# 228964	Gary Cole	100.00
51500	193	ELECTION WORKERS	11/12/10	Ck# 228965	Letha Hayworth	100.00
51500	193	ELECTION WORKERS	11/12/10	Ck# 228966	Jan Robeson	130.00
51500	193	ELECTION WORKERS	11/12/10	Ck# 228967	B.J. Blevins	100.00
51500	193	ELECTION WORKERS	11/12/10	Ck# 228968	Alan Sharp	130.00
51500	193	ELECTION WORKERS	11/12/10	Ck# 228969	Larry Wallace	100.00
51500	193	ELECTION WORKERS	11/12/10	Ck# 228970	Lloyd Etter	100.00
51500	193	ELECTION WORKERS	11/12/10	Ck# 228971	Sharon Monroe	100.00
51500	193	ELECTION WORKERS	11/12/10	Ck# 228972	Evelyn Rucker	85.00
51500	193	ELECTION WORKERS	11/12/10	Ck# 228973	Betty Miller	100.00
51500	193	ELECTION WORKERS	11/12/10	Ck# 228974	Janice Etter	100.00
51500	193	ELECTION WORKERS	11/12/10	Ck# 228975	Philip Greene	130.00
51500	193	ELECTION WORKERS	11/12/10	Ck# 228976	Danny Stapleton	85.00
51500	193	ELECTION WORKERS	11/12/10	Ck# 228977	Donna Long	100.00
51500	193	ELECTION WORKERS	11/12/10	Ck# 228978	Sandra Marsh	100.00
51500	193	ELECTION WORKERS	11/12/10	Ck# 228979	Ed Marsh	100.00
51500	193	ELECTION WORKERS	11/12/10	Ck# 228980	Jimmy Hill	100.00
51500	193	ELECTION WORKERS	11/12/10	Ck# 228981	Carla Cullip	130.00
51500	193	ELECTION WORKERS	11/12/10	Ck# 228982	Harry Ailshie	100.00
51500	193	ELECTION WORKERS	11/12/10	Ck# 228983	Myra Nies	85.00
51500	193	ELECTION WORKERS	11/12/10	Ck# 228984	Rebecca Patrick	100.00
51500	193	ELECTION WORKERS	11/12/10	Ck# 228985	Virginia Bentley	100.00

ACCNT OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
51500 193	ELECTION WORKERS	11/12/10	Ck# 228986	Phyllis Turley	100.00
51500 193	ELECTION WORKERS	11/12/10	Ck# 228987	David Thomas	100.00
51500 193	ELECTION WORKERS	11/12/10	Ck# 228988	Joanne Horner	100.00
51500 193	ELECTION WORKERS	11/12/10	Ck# 228989	Betty Howington	130.00
51500 193	ELECTION WORKERS	11/12/10	Ck# 228990	Regina Countess	100.00
51500 193	ELECTION WORKERS	11/12/10	Ck# 228991	Charlotte Tolliver	100.00
51500 193	ELECTION WORKERS	11/12/10	Ck# 228992	Raymond Damon	100.00
51500 193	ELECTION WORKERS	11/12/10	Ck# 228993	Bonnie Gates	100.00
51500 193	ELECTION WORKERS	11/12/10	Ck# 228994	Marie Dalton	100.00
51500 193	ELECTION WORKERS	11/12/10	Ck# 228995	Joyce Stephenson	100.00
51500 193	ELECTION WORKERS	11/12/10	Ck# 228996	Paula Cox	100.00
51500 193	ELECTION WORKERS	11/12/10	Ck# 228997	Sanford Harville	130.00
51500 193	ELECTION WORKERS	11/12/10	Ck# 228998	Ruth Noe	85.00
51500 193	ELECTION WORKERS	11/12/10	Ck# 228999	Shirley Phillips	100.00
51500 193	ELECTION WORKERS	11/12/10	Ck# 229000	Vernell Talley	100.00
51500 193	ELECTION WORKERS	11/12/10	Ck# 229001	Amanda Campbell	100.00
51500 193	ELECTION WORKERS	11/12/10	Ck# 229002	Libby Sexton	100.00
51500 193	ELECTION WORKERS	11/12/10	Ck# 229003	Judy Carey	100.00
51500 193	ELECTION WORKERS	11/12/10	Ck# 229004	George Steadman	130.00
51500 193	ELECTION WORKERS	11/12/10	Ck# 229005	Lois Anderson	100.00
51500 193	ELECTION WORKERS	11/12/10	Ck# 229006	Christine Harris	100.00
51500 193	ELECTION WORKERS	11/12/10	Ck# 229007	Charlotte Cook	100.00
51500 193	ELECTION WORKERS	11/12/10	Ck# 229008	Margaret Dixon	100.00
51500 193	ELECTION WORKERS	11/12/10	Ck# 229009	Mary Moore	85.00
51500 193	ELECTION WORKERS	11/12/10	Ck# 229010	Elbert Rader	100.00
51500 193	ELECTION WORKERS	11/12/10	Ck# 229011	J.W. Hale	130.00
51500 193	ELECTION WORKERS	11/12/10	Ck# 229012	Jean Ann Bell	85.00
51500 193	ELECTION WORKERS	11/12/10	Ck# 229013	Kay Hale	100.00
51500 193	ELECTION WORKERS	11/12/10	Ck# 229014	Della Jones	85.00
51500 193	ELECTION WORKERS	11/12/10	Ck# 229015	Diana Marshall	100.00
51500 193	ELECTION WORKERS	11/12/10	Ck# 229016	Cathy Scott	130.00
51500 193	ELECTION WORKERS	11/12/10	Ck# 229017	Cecil Mills	100.00
51500 193	ELECTION WORKERS	11/12/10	Ck# 229018	Doug Scott	100.00
51500 193	ELECTION WORKERS	11/12/10	Ck# 229019	Aileen Mills	100.00
51500 193	ELECTION WORKERS	11/12/10	Ck# 229020	Mary Lynn Bales	100.00
51500 193	ELECTION WORKERS	11/12/10	Ck# 229021	Margie Helton	100.00
51500 193	ELECTION WORKERS	11/12/10	Ck# 229022	Jean Canter	100.00
51500 193	ELECTION WORKERS	11/12/10	Ck# 229023	Debi Wilcox	85.00
51500 193	ELECTION WORKERS	11/12/10	Ck# 229024	Rick Eldridge	130.00
51500 193	ELECTION WORKERS	11/12/10	Ck# 229025	Dick Raley	100.00
51500 193	ELECTION WORKERS	11/12/10	Ck# 229026	Nina Ramsey	85.00
51500 193	ELECTION WORKERS	11/12/10	Ck# 229027	Jocelyn Campbell	100.00
51500 193	ELECTION WORKERS	11/12/10	Ck# 229028	Don Turley	100.00
51500 193	ELECTION WORKERS	11/12/10	Ck# 229029	Stanley Snowden	130.00
51500 193	ELECTION WORKERS	11/12/10	Ck# 229030	John Morris	100.00
51500 193	ELECTION WORKERS	11/12/10	Ck# 229031	Pam Kimbrough	100.00
51500 193	ELECTION WORKERS	11/12/10	Ck# 229032	Mary C Carson	100.00
51500 193	ELECTION WORKERS	11/12/10	Ck# 229033	Frank Oakberg	100.00
51500 193	ELECTION WORKERS	11/12/10	Ck# 229034	Angela Snodgrass	85.00
51500 193	ELECTION WORKERS	11/12/10	Ck# 229035	Ruth Ann Greene	100.00

ACCNT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
51500	193	ELECTION WORKERS	11/12/10	Ck# 229036	Linda Porter	130.00
51500	193	ELECTION WORKERS	11/12/10	Ck# 229037	Jim Bond	100.00
51500	193	ELECTION WORKERS	11/12/10	Ck# 229038	Eugenia Bond	100.00
51500	193	ELECTION WORKERS	11/12/10	Ck# 229039	Linda Raley	85.00
51500	193	ELECTION WORKERS	11/12/10	Ck# 229040	Nancy Bridgewater	100.00
51500	193	ELECTION WORKERS	11/12/10	Ck# 229041	Doris Graves	100.00
51500	193	ELECTION WORKERS	11/12/10	Ck# 229042	James Page	100.00
51500	193	ELECTION WORKERS	11/12/10	Ck# 229043	Marlys Wood	100.00
51500	193	ELECTION WORKERS	11/12/10	Ck# 229044	Robert Bucca	130.00
51500	193	ELECTION WORKERS	11/12/10	Ck# 229045	Bill Hux	100.00
51500	193	ELECTION WORKERS	11/12/10	Ck# 229046	Mike Alexander	100.00
51500	193	ELECTION WORKERS	11/12/10	Ck# 229047	Barbara Hodge	85.00
51500	193	ELECTION WORKERS	11/12/10	Ck# 229048	Emma Anderson	100.00
51500	193	ELECTION WORKERS	11/12/10	Ck# 229049	June Gilliam	100.00
51500	193	ELECTION WORKERS	11/12/10	Ck# 229050	Margaret Cupp	100.00
51500	193	ELECTION WORKERS	11/12/10	Ck# 229051	Cheryl Bucca	100.00
51500	193	ELECTION WORKERS	11/12/10	Ck# 229052	Barbara Wilder	100.00
51500	193	ELECTION WORKERS	11/12/10	Ck# 229053	Don McGinnis	130.00
51500	193	ELECTION WORKERS	11/12/10	Ck# 229054	Diana Logan	85.00
51500	193	ELECTION WORKERS	11/12/10	Ck# 229055	Novella Laster	100.00
51500	193	ELECTION WORKERS	11/12/10	Ck# 229056	Marjorie Thompson	100.00
51500	193	ELECTION WORKERS	11/12/10	Ck# 229057	Mary Emma Turner	100.00
51500	193	ELECTION WORKERS	11/12/10	Ck# 229058	Vicki Hammock	85.00
51500	193	ELECTION WORKERS	11/12/10	Ck# 229059	Mary Nell McGinnis	100.00
51500	193	ELECTION WORKERS	11/12/10	Ck# 229060	Don Cowan	85.00
51500	193	ELECTION WORKERS	11/12/10	Ck# 229061	Eldridge Bryant	100.00
51500	193	ELECTION WORKERS	11/12/10	Ck# 229062	Ralph Wilkerson	115.00
51500	193	ELECTION WORKERS	11/12/10	Ck# 229063	Mary Ann Mitchell	85.00
51500	193	ELECTION WORKERS	11/12/10	Ck# 229064	Virginia Breeding	85.00
51500	193	ELECTION WORKERS	11/12/10	Ck# 229065	Janet Rhodes	85.00
51500	193	ELECTION WORKERS	11/12/10	Ck# 229066	Michelle Wolfe	35.00
51500	193	ELECTION WORKERS	11/12/10	Ck# 229067	Rhonda Sizemore	35.00
51500	193	ELECTION WORKERS	11/12/10	Ck# 229068	Aaron Holt	35.00
51500	193	ELECTION WORKERS	11/12/10	Ck# 229069	Betty Talley	35.00
51500	193	ELECTION WORKERS	11/12/10	Ck# 229070	Arlene Skinner	35.00
51500	193	ELECTION WORKERS	11/12/10	Ck# 229071	John Gentry	35.00
51500	193	ELECTION WORKERS	11/12/10	Ck# 229072	Andrew Greenman	35.00
51500	193	ELECTION WORKERS	11/12/10	Ck# 229073	Frank White	35.00
51500	193	ELECTION WORKERS	11/12/10	Ck# 229074	Jason Dixon	35.00
51500	193	ELECTION WORKERS	11/12/10	Ck# 229075	Bob Robertson	35.00
51500	193	ELECTION WORKERS	11/12/10	Ck# 229076	Mitzi Atkins	35.00
51500	193	ELECTION WORKERS	11/12/10	Ck# 229077	JoAnna Cassell	35.00
51500	193	ELECTION WORKERS	11/12/10	Ck# 229078	Nyoka Moore	35.00
51500	193	ELECTION WORKERS	11/12/10	Ck# 229079	Michelle Johnson	35.00
51500	307	COMMUNICATION	11/12/10	Ck# 228858	AT & T	17.58
51500	307	COMMUNICATION	11/23/10	Ck# 229176	AT&T LONG DISTANCE SERVICE	7.07
51500	312	CONTRACTS WITH PRIVATE AGENCIE	11/04/10	Ck# 228576	STEWART C. LEONARD	1800.00
51500	312	CONTRACTS WITH PRIVATE AGENCIE	11/04/10	Ck# 228587	LESLIE PRICE	1800.00
51500	332	LEGAL NOTICES,RECORD & CT COST	11/19/10	Ck# 229089	CITIZEN TRIBUNE	1923.47
51500	349	PRINTING, STATIONERY & FORMS	11/19/10	Ck# 229108	BEACON PRINTING & GRAPHICS INC	310.00

ACCT OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
51500 351	RENTALS	11/19/10	Ck# 229111	OCE IMAGISTICS, INC.	228.00
51500 ...	ELECTION COMMISSION.....			Total: 142	18916.12
51600 307	COMMUNICATION	11/12/10	Ck# 228858	AT & T	2.00
51600 307	COMMUNICATION	11/23/10	Ck# 229176	AT&T LONG DISTANCE SERVICE	1.68
51600 435	OFFICE SUPPLIES	11/04/10	Ck# 228563	THE UNIVERSITY OF TENNESSEE	300.00
51600 709	DATA PROCESSING EQUIPMENT	11/04/10	Ck# 228556	BUSINESS INFORMATION SYSTEMS	1224.50
51600 ...	REGISTER OF DEEDS.....			Total: 4	1528.18
51720 307	COMMUNICATION	11/04/10	Ck# 228602	VERIZON WIRELESS	108.23
51720 307	COMMUNICATION	11/12/10	Ck# 228858	AT & T	1.80
51720 334	MAINTENANCE AGREEMENTS	11/19/10	Ck# 229081	APPALACHIA BUSINESS	43.00
51720 425	GASOLINE	11/04/10	Ck# 228570	FUELMAN TENNESSEE	109.01
51720 509	REFUNDS	11/04/10	Ck# 228586	BARRY POOLE	150.00
51720 ...	PLANNING AND BUILDING PERMITS.....			Total: 5	412.04
51810 307	COMMUNICATION	11/04/10	Ck# 228602	VERIZON WIRELESS	258.07
51810 334	MAINTENANCE AGREEMENT	11/12/10	Ck# 228891	MURRELL BURGLAR ALARM CO. INC.	259.00
51810 334	MAINTENANCE AGREEMENT	11/12/10	Ck# 228910	TN DEPT OF LABOR & WORKFORCE	120.00
51810 334	MAINTENANCE AGREEMENT	11/12/10	Ck# 228914	UNITED ELEVATOR SERVICE	2016.63
51810 335	MAINTENANCE - BUILDING	11/04/10	Ck# 228554	BILL WADDELL	145.00
51810 335	MAINTENANCE - BUILDING	11/04/10	Ck# 228567	FASTANEL COMPANY	9.84
51810 335	MAINTENANCE - BUILDING	11/04/10	Ck# 228578	LOWE'S	144.88
51810 335	MAINTENANCE - BUILDING	11/04/10	Ck# 228600	TOWN & COUNTRY LOCK & KEY	77.50
51810 335	MAINTENANCE - BUILDING	11/04/10	Ck# 228603	WALKER SUPPLY	38.29
51810 335	MAINTENANCE - BUILDING	11/12/10	Ck# 228868	COMER ELECTRIC COMPANY	870.32
51810 335	MAINTENANCE - BUILDING	11/12/10	Ck# 228912	TRANE CO.	114.23
51810 335	MAINTENANCE - BUILDING	11/12/10	Ck# 228916	WHOLESALE SUPPLY	6.00
51810 335	MAINTENANCE - BUILDING	11/19/10	Ck# 229090	CITY ELECTRIC SUPPLY	29.96
51810 335	MAINTENANCE - BUILDING	11/19/10	Ck# 229097	FENCO SUPPLY CO.	15.37
51810 335	MAINTENANCE - BUILDING	11/19/10	Ck# 229117	SUNTRUST BANKCARD, N.A.	-48.10
51810 335	MAINTENANCE - BUILDING	11/19/10	Ck# 229120	TMS SOUTH	1757.93
51810 335	MAINTENANCE - BUILDING	11/23/10	Ck# 229179	CITY ELECTRIC SUPPLY	50.86
51810 335	MAINTENANCE - BUILDING	11/23/10	Ck# 229203	WHOLESALE SUPPLY	18.76
51810 338	MAINTENANCE - VEHICLES	11/04/10	Ck# 228562	CRESCENT WASH & LUBE	346.40
51810 399	OTHER CONTRACTED SERVICES	11/12/10	Ck# 228871	MARIE CRAINE	295.00
51810 399	OTHER CONTRACTED SERVICES	11/23/10	Ck# 229180	MARIE CRAINE	265.00
51810 410	CUSTODIAL SUPPLIES	11/04/10	Ck# 228571	G & K SERVICES	39.60
51810 410	CUSTODIAL SUPPLIES	11/12/10	Ck# 228879	G & K SERVICES	79.20
51810 410	CUSTODIAL SUPPLIES	11/12/10	Ck# 228888	KEL-SAN, INC.	1733.39
51810 410	CUSTODIAL SUPPLIES	11/23/10	Ck# 229184	G & K SERVICES	39.60
51810 415	ELECTRICITY	11/23/10	Ck# 229193	MORRISTOWN UTILITIES	17165.00
51810 425	GASOLINE	11/04/10	Ck# 228570	FUELMAN TENNESSEE	236.92
51810 434	NATURAL GAS	11/19/10	Ck# 229084	ATMOS ENERGY	2208.45
51810 451	UNIFORMS	11/04/10	Ck# 228571	G & K SERVICES	74.79
51810 451	UNIFORMS	11/12/10	Ck# 228879	G & K SERVICES	149.58
51810 451	UNIFORMS	11/23/10	Ck# 229184	G & K SERVICES	74.79
51810 ...	COUNTY BLDG- COURTHOUSE.....			Total: 31	28592.26
51910 435	OFFICE SUPPLIES	11/23/10	Ck# 229183	EVANS OFFICE SUPPLY CO.	29.95

ACCT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
52100	307	COMMUNICATION	11/04/10	Ck# 228602	VERIZON WIRELESS	100.04
52100	307	COMMUNICATION	11/12/10	Ck# 228858	AT & T	99.00
52100	307	COMMUNICATION	11/23/10	Ck# 229176	AT&T LONG DISTANCE SERVICE	89.22
52100	355	TRAVEL	11/19/10	Ck# 229117	SUNTRUST BANKCARD, N.A.	165.00
52100	...	ACCOUNTS AND BUDGETS.....			Total:	4 453.26
52200	307	COMMUNICATION	11/12/10	Ck# 228858	AT & T	.40
52300	307	COMMUNICATION	11/12/10	Ck# 228858	AT & T	1.80
52300	307	COMMUNICATION	11/23/10	Ck# 229176	AT&T LONG DISTANCE SERVICE	5.01
52300	338	MAINTENANCE AND REPAIR SERVICE	11/04/10	Ck# 228562	CRESCENT WASH & LUBE	12.00
52300	338	MAINTENANCE AND REPAIR SERVICE	11/04/10	Ck# 228565	EAST MAIN SERVICE CENTER	91.90
52300	425	GASOLINE	11/04/10	Ck# 228570	FUELMAN TENNESSEE	265.57
52300	435	OFFICE SUPPLIES	11/12/10	Ck# 228875	EAST MAIN TEXACO	243.01
52300	...	PROPERTY ASSESSOR'S OFFICE.....			Total:	6 619.29
52400	307	COMMUNICATION	11/12/10	Ck# 228858	AT & T	1.80
52400	307	COMMUNICATION	11/23/10	Ck# 229176	AT&T LONG DISTANCE SERVICE	.90
52400	349	PRINTING, STATIONERY & FORMS	11/12/10	Ck# 228857	ABS INC.	752.84
52400	349	PRINTING, STATIONERY & FORMS	11/12/10	Ck# 228880	GOODWILL INDUSTRIES OF KNOXVIL	10.00
52400	355	TRAVEL	11/04/10	Ck# 228570	FUELMAN TENNESSEE	16.51
52400	435	OFFICE SUPPLIES	11/04/10	Ck# 228566	EVANS OFFICE SUPPLY CO.	30.84
52400	435	OFFICE SUPPLIES	11/19/10	Ck# 229117	SUNTRUST BANKCARD, N.A.	69.99
52400	719	OFFICE EQUIPMENT	11/19/10	Ck# 229115	SARATOGA TECHNOLOGIES	1058.00
52400	...	COUNTY TRUSTEE'S OFFICE.....			Total:	8 1940.88
52500	307	COMMUNICATION	11/04/10	Ck# 228602	VERIZON WIRELESS	54.00
52500	307	COMMUNICATION	11/12/10	Ck# 228858	AT & T	35.46
52500	307	COMMUNICATION	11/23/10	Ck# 229176	AT&T LONG DISTANCE SERVICE	29.58
52500	349	PRINTING, STATIONERY & FORMS	11/04/10	Ck# 228561	COUNTY RECORD SERVICES	657.98
52500	435	OFFICE SUPPLIES	11/12/10	Ck# 228877	EVANS OFFICE SUPPLY CO.	217.70
52500	435	OFFICE SUPPLIES	11/19/10	Ck# 229096	EVANS OFFICE SUPPLY CO.	14.00
52500	719	OFFICE EQUIPMENT	11/19/10	Ck# 229080	ADVANCED COMMUNICATIONS, INC.	844.02
52500	...	COUNTY CLERK'S OFFICE.....			Total:	7 1852.74
52600	317	DATA PROCESSING SERVICES	11/04/10	Ck# 228589	SARATOGA TECHNOLOGIES	101.00
52600	709	DATA PROCESSING EQUIPMENT	11/19/10	Ck# 229117	SUNTRUST BANKCARD, N.A.	935.61
52600	...	DATA PROCESSING.....			Total:	2 1036.61
52900	307	COMMUNICATION	11/04/10	Ck# 228602	VERIZON WIRELESS	158.56
52900	307	COMMUNICATION	11/12/10	Ck# 228858	AT & T	240.96
52900	307	COMMUNICATION	11/23/10	Ck# 229176	AT&T LONG DISTANCE SERVICE	7.56
52900	330	OPERATING LEASE PAYMENTS	11/04/10	Ck# 228596	TIDI WASTE SYSTEMS	70.18
52900	330	OPERATING LEASE PAYMENTS	11/12/10	Ck# 228892	MUS FIBERNET	29.61
52900	435	OFFICE SUPPLIES	11/12/10	Ck# 228899	ROCKY TOP H2O	58.50
52900	719	OFFICE EQUIPMENT	11/12/10	Ck# 228906	THERMOCOPY OF TENNESSEE	44.29
52900	...	OTHER FINANCE - MALL OFFICE.....			Total:	7 609.66
53100	194	JURY FEES	11/04/10	Ck# 228606	PAMELA S ALSTON	20.00
53100	194	JURY FEES	11/04/10	Ck# 228607	KEN H ANDIS	20.00

ACCNT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
53100	194	JURY FEES	11/04/10	Ck# 228608	RAYMOND D ARWOOD	20.00
53100	194	JURY FEES	11/04/10	Ck# 228609	NATHAN S ATKINS	20.00
53100	194	JURY FEES	11/04/10	Ck# 228610	SHAWN J AUSTIN	20.00
53100	194	JURY FEES	11/04/10	Ck# 228611	LYNNE F BARWICK	20.00
53100	194	JURY FEES	11/04/10	Ck# 228612	SAMUEL E BIBLE	20.00
53100	194	JURY FEES	11/04/10	Ck# 228613	CAROLYN S BLACK	20.00
53100	194	JURY FEES	11/04/10	Ck# 228614	MARSHA L BLAIR	20.00
53100	194	JURY FEES	11/04/10	Ck# 228615	ELIZABETH A BLIZZARD	20.00
53100	194	JURY FEES	11/04/10	Ck# 228616	ROLAND K BOGGS	20.00
53100	194	JURY FEES	11/04/10	Ck# 228617	MILDRED R BOWLIN	20.00
53100	194	JURY FEES	11/04/10	Ck# 228618	DAVID M BRIGGS	20.00
53100	194	JURY FEES	11/04/10	Ck# 228619	RUTHA M BROOKS	20.00
53100	194	JURY FEES	11/04/10	Ck# 228620	DEBORAH K BROYLES	20.00
53100	194	JURY FEES	11/04/10	Ck# 228621	AARIEN C BRYANT	20.00
53100	194	JURY FEES	11/04/10	Ck# 228622	DOUGLAS E BURROUGHS	20.00
53100	194	JURY FEES	11/04/10	Ck# 228623	CARL D BYRD	20.00
53100	194	JURY FEES	11/04/10	Ck# 228624	OPAL L CALDWELL	20.00
53100	194	JURY FEES	11/04/10	Ck# 228625	JOEY D CARPENTER	20.00
53100	194	JURY FEES	11/04/10	Ck# 228626	TERRY G CARTER	20.00
53100	194	JURY FEES	11/04/10	Ck# 228627	AMANDA M COBB	20.00
53100	194	JURY FEES	11/04/10	Ck# 228628	BRENDA L COBER	20.00
53100	194	JURY FEES	11/04/10	Ck# 228629	DELORES D COFFEY	20.00
53100	194	JURY FEES	11/04/10	Ck# 228630	ALICE D COFFMAN	20.00
53100	194	JURY FEES	11/04/10	Ck# 228631	TOMMY E CONNER	20.00
53100	194	JURY FEES	11/04/10	Ck# 228632	IVAN E COOK	20.00
53100	194	JURY FEES	11/04/10	Ck# 228633	LINDA O COOK	20.00
53100	194	JURY FEES	11/04/10	Ck# 228634	JOHN P COX	20.00
53100	194	JURY FEES	11/04/10	Ck# 228635	RICHARD G CREEL	20.00
53100	194	JURY FEES	11/04/10	Ck# 228636	MARGARET Y DICKERSON	20.00
53100	194	JURY FEES	11/04/10	Ck# 228637	PATRICIA A DOTSON	20.00
53100	194	JURY FEES	11/04/10	Ck# 228638	CONNIE D EARLS	20.00
53100	194	JURY FEES	11/04/10	Ck# 228639	TRAVIS L EARLS	20.00
53100	194	JURY FEES	11/04/10	Ck# 228640	TAMATHA R EPPS	20.00
53100	194	JURY FEES	11/04/10	Ck# 228641	MARTHA N EVANS	20.00
53100	194	JURY FEES	11/04/10	Ck# 228642	DAVID W FERRIER	20.00
53100	194	JURY FEES	11/04/10	Ck# 228643	JILL O FISHBURN	20.00
53100	194	JURY FEES	11/04/10	Ck# 228644	ALICE R FOX	20.00
53100	194	JURY FEES	11/04/10	Ck# 228645	HAROLD J FRANCIS	20.00
53100	194	JURY FEES	11/04/10	Ck# 228646	WILBUR F FREEMAN	20.00
53100	194	JURY FEES	11/04/10	Ck# 228647	ANNA M FRIEND	20.00
53100	194	JURY FEES	11/04/10	Ck# 228648	LINDA F GILBERT	20.00
53100	194	JURY FEES	11/04/10	Ck# 228649	LORRIE A GOINS	20.00
53100	194	JURY FEES	11/04/10	Ck# 228650	MANUEL A GOODSON	20.00
53100	194	JURY FEES	11/04/10	Ck# 228651	SHIRLEY M GORMAN	20.00
53100	194	JURY FEES	11/04/10	Ck# 228652	MARK J GRAVES	20.00
53100	194	JURY FEES	11/04/10	Ck# 228653	CARL A GREENE	20.00
53100	194	JURY FEES	11/04/10	Ck# 228654	GARY A GREENE	20.00
53100	194	JURY FEES	11/04/10	Ck# 228655	JAMES G GREENE	20.00
53100	194	JURY FEES	11/04/10	Ck# 228656	GEORGE O HAGGARD	20.00
53100	194	JURY FEES	11/04/10	Ck# 228657	WILLIAM D HALL	20.00

ACCT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
53100	194	JURY FEES	11/04/10	Ck# 228658	JOSEPH L HARPER	20.00
53100	194	JURY FEES	11/04/10	Ck# 228659	SHARON D HARVILLE	20.00
53100	194	JURY FEES	11/04/10	Ck# 228660	ROBERT A HASTINGS	20.00
53100	194	JURY FEES	11/04/10	Ck# 228661	GARY L HAYES	20.00
53100	194	JURY FEES	11/04/10	Ck# 228662	LINDA S HAYES	20.00
53100	194	JURY FEES	11/04/10	Ck# 228663	NATHANIEL W HERRELL	20.00
53100	194	JURY FEES	11/04/10	Ck# 228664	PAMELA M HILL	20.00
53100	194	JURY FEES	11/04/10	Ck# 228665	SEAN E HOAG	20.00
53100	194	JURY FEES	11/04/10	Ck# 228666	ERIC T HOGUE	20.00
53100	194	JURY FEES	11/04/10	Ck# 228667	JON HOLAN	20.00
53100	194	JURY FEES	11/04/10	Ck# 228668	DANIEL S HOLT	20.00
53100	194	JURY FEES	11/04/10	Ck# 228669	TIFFANY V HOPSON	20.00
53100	194	JURY FEES	11/04/10	Ck# 228670	WENDY A HOUSERIGHT	20.00
53100	194	JURY FEES	11/04/10	Ck# 228671	LEE S HUGUENARD	20.00
53100	194	JURY FEES	11/04/10	Ck# 228672	JEFFERY A HUNTER	20.00
53100	194	JURY FEES	11/04/10	Ck# 228673	JANICE D HURST	20.00
53100	194	JURY FEES	11/04/10	Ck# 228674	ANTHONY JACKSON	20.00
53100	194	JURY FEES	11/04/10	Ck# 228675	VICKIE M JACKSON	20.00
53100	194	JURY FEES	11/04/10	Ck# 228676	SCOTTY A JARNIGAN	20.00
53100	194	JURY FEES	11/04/10	Ck# 228677	TONY B JARNIGAN	20.00
53100	194	JURY FEES	11/04/10	Ck# 228678	MICHELLE D JOHNSON	20.00
53100	194	JURY FEES	11/04/10	Ck# 228679	PHYLLIS A KEENER	20.00
53100	194	JURY FEES	11/04/10	Ck# 228680	MILA R KETCHUM	20.00
53100	194	JURY FEES	11/04/10	Ck# 228681	MARK A KIMBROUGH	20.00
53100	194	JURY FEES	11/04/10	Ck# 228682	TASHA L KIMBROUGH	20.00
53100	194	JURY FEES	11/04/10	Ck# 228683	VICKI G KING	20.00
53100	194	JURY FEES	11/04/10	Ck# 228684	CARL D KINSLER	20.00
53100	194	JURY FEES	11/04/10	Ck# 228685	BARBARA W KIRBY	20.00
53100	194	JURY FEES	11/04/10	Ck# 228686	LENA KNIGHT	20.00
53100	194	JURY FEES	11/04/10	Ck# 228687	RODNEY T KYLE	20.00
53100	194	JURY FEES	11/04/10	Ck# 228688	KATHY R LAIL	20.00
53100	194	JURY FEES	11/04/10	Ck# 228689	STEPHANIE B LANGSTON	20.00
53100	194	JURY FEES	11/04/10	Ck# 228690	FREDA F LINKOUS	20.00
53100	194	JURY FEES	11/04/10	Ck# 228691	KATJA N LOVELACE	20.00
53100	194	JURY FEES	11/04/10	Ck# 228692	KENNETH M MALOTT	20.00
53100	194	JURY FEES	11/04/10	Ck# 228693	JILL L MARGELOWSKY	20.00
53100	194	JURY FEES	11/04/10	Ck# 228694	TANUA R MARTIN	20.00
53100	194	JURY FEES	11/04/10	Ck# 228695	STACY R MATTHEWS	20.00
53100	194	JURY FEES	11/04/10	Ck# 228696	DONALD E MAY	20.00
53100	194	JURY FEES	11/04/10	Ck# 228697	LYLE H MCCORKLE	20.00
53100	194	JURY FEES	11/04/10	Ck# 228698	HARTSELL F MCCURRY	20.00
53100	194	JURY FEES	11/04/10	Ck# 228699	SHANNON G MCDOWELL	20.00
53100	194	JURY FEES	11/04/10	Ck# 228700	WAYNE E MCGLAMERY	20.00
53100	194	JURY FEES	11/04/10	Ck# 228701	BETTY L MCKINNEY	20.00
53100	194	JURY FEES	11/04/10	Ck# 228702	OLLIE W MILLS	20.00
53100	194	JURY FEES	11/04/10	Ck# 228703	RUTH P MILTIADES	20.00
53100	194	JURY FEES	11/04/10	Ck# 228704	SUSAN R MOLES	20.00
53100	194	JURY FEES	11/04/10	Ck# 228705	SAM MOORE	25.00
53100	194	JURY FEES	11/04/10	Ck# 228706	JULIE M MORGAN	20.00
53100	194	JURY FEES	11/04/10	Ck# 228707	LINDA S MORGAN	20.00

ACCNT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
53100	194	JURY FEES	11/04/10	Ck# 228708	SCOTT W NEWMAN	20.00
53100	194	JURY FEES	11/04/10	Ck# 228709	JOHANNA C PARKINS	20.00
53100	194	JURY FEES	11/04/10	Ck# 228710	MARIA G PATINO	20.00
53100	194	JURY FEES	11/04/10	Ck# 228711	NANCY L PHILLIPS	20.00
53100	194	JURY FEES	11/04/10	Ck# 228712	JASON T PHIPPS	20.00
53100	194	JURY FEES	11/04/10	Ck# 228713	TIFFANIE B POLLOCK	20.00
53100	194	JURY FEES	11/04/10	Ck# 228714	MICHAEL R PRICE	20.00
53100	194	JURY FEES	11/04/10	Ck# 228715	JAMES G PSICHOPAIDAS	20.00
53100	194	JURY FEES	11/04/10	Ck# 228716	BILLIE K PURKEY	20.00
53100	194	JURY FEES	11/04/10	Ck# 228717	STANLEY C PURKEY	20.00
53100	194	JURY FEES	11/04/10	Ck# 228718	GARY A REED	20.00
53100	194	JURY FEES	11/04/10	Ck# 228719	SHIRLEY A REINHARDT	20.00
53100	194	JURY FEES	11/04/10	Ck# 228720	LESLIE A RICH	20.00
53100	194	JURY FEES	11/04/10	Ck# 228721	CHARLOTTE A RICHARDSON	20.00
53100	194	JURY FEES	11/04/10	Ck# 228722	BETTY B RIDDLEBARGER	20.00
53100	194	JURY FEES	11/04/10	Ck# 228723	TAMMY L RIPLEY	20.00
53100	194	JURY FEES	11/04/10	Ck# 228724	CARROLL D RUTH	20.00
53100	194	JURY FEES	11/04/10	Ck# 228725	BEVERLY K SARSANY	20.00
53100	194	JURY FEES	11/04/10	Ck# 228726	DEBORAH M SATTERFIELD	20.00
53100	194	JURY FEES	11/04/10	Ck# 228727	DEBRA C SCALF	20.00
53100	194	JURY FEES	11/04/10	Ck# 228728	GINGER C SEAL	20.00
53100	194	JURY FEES	11/04/10	Ck# 228729	MARY E SEXTON	20.00
53100	194	JURY FEES	11/04/10	Ck# 228730	CAROL E SHANKS	20.00
53100	194	JURY FEES	11/04/10	Ck# 228731	KENNETH E SHEFFIELD	20.00
53100	194	JURY FEES	11/04/10	Ck# 228732	CONSTANCE H SHEPHERD	20.00
53100	194	JURY FEES	11/04/10	Ck# 228733	TOMMY C SIGLER	20.00
53100	194	JURY FEES	11/04/10	Ck# 228734	APRIL D SINARD	20.00
53100	194	JURY FEES	11/04/10	Ck# 228735	DENNIS R SMITH	20.00
53100	194	JURY FEES	11/04/10	Ck# 228736	DONALD W SMITH	20.00
53100	194	JURY FEES	11/04/10	Ck# 228737	SHAWNNA Y SMITH	20.00
53100	194	JURY FEES	11/04/10	Ck# 228738	JAMES A SNAPP	20.00
53100	194	JURY FEES	11/04/10	Ck# 228739	PATRICIA J SNODDERLY	20.00
53100	194	JURY FEES	11/04/10	Ck# 228740	FRANCES D STRANGE	20.00
53100	194	JURY FEES	11/04/10	Ck# 228741	MITZI L SWEET	20.00
53100	194	JURY FEES	11/04/10	Ck# 228742	GLORIA J TALLEY	20.00
53100	194	JURY FEES	11/04/10	Ck# 228743	RUTH A TAYLOR	20.00
53100	194	JURY FEES	11/04/10	Ck# 228744	ROBERT A TEMPLIN	20.00
53100	194	JURY FEES	11/04/10	Ck# 228745	AMANDA A THOMPSON	20.00
53100	194	JURY FEES	11/04/10	Ck# 228746	JAMES R TIERNEY	20.00
53100	194	JURY FEES	11/04/10	Ck# 228747	DONALD M VERMILLION	20.00
53100	194	JURY FEES	11/04/10	Ck# 228748	ROBERT E VICK	20.00
53100	194	JURY FEES	11/04/10	Ck# 228749	JACKIE WAITES	20.00
53100	194	JURY FEES	11/04/10	Ck# 228750	CARROLL E WALLEN	20.00
53100	194	JURY FEES	11/04/10	Ck# 228751	DAVID H WATERS	20.00
53100	194	JURY FEES	11/04/10	Ck# 228752	CHRISTINA O WATSON	20.00
53100	194	JURY FEES	11/04/10	Ck# 228753	DEBORAH F WILBURN	20.00
53100	194	JURY FEES	11/04/10	Ck# 228754	JEREMY D WILLIAMS	20.00
53100	194	JURY FEES	11/04/10	Ck# 228755	MILDRED J WILLIAMS	20.00
53100	194	JURY FEES	11/04/10	Ck# 228756	JOAN N WILLMAN	20.00
53100	194	JURY FEES	11/04/10	Ck# 228757	DONALD L WILSON	20.00

ACCT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
53100	194	JURY FEES	11/04/10	Ck# 228758	GREGORY G WILSON	20.00
53100	194	JURY FEES	11/04/10	Ck# 228759	ERIN M WINSTEAD	20.00
53100	194	JURY FEES	11/04/10	Ck# 228760	JUDY D WOLFE	20.00
53100	194	JURY FEES	11/04/10	Ck# 228761	CAROL C WOLFENBARGER	20.00
53100	194	JURY FEES	11/04/10	Ck# 228762	THOMAS J YOUNG	20.00
53100	194	JURY FEES	11/04/10	Ck# 228763	CALLIE L YOUNT	20.00
53100	194	JURY FEES	11/12/10	Ck# 228917	SHAWN J AUSTIN	20.00
53100	194	JURY FEES	11/12/10	Ck# 228918	RUTHA M BROOKS	20.00
53100	194	JURY FEES	11/12/10	Ck# 228919	DEBORAH K BROYLES	20.00
53100	194	JURY FEES	11/12/10	Ck# 228920	BRENDA L COBER	20.00
53100	194	JURY FEES	11/12/10	Ck# 228921	LINDA O COOK	20.00
53100	194	JURY FEES	11/12/10	Ck# 228922	MARGARET Y DICKERSON	20.00
53100	194	JURY FEES	11/12/10	Ck# 228923	TAMATHA R EPPS	20.00
53100	194	JURY FEES	11/12/10	Ck# 228924	DAVID W FERRIER	20.00
53100	194	JURY FEES	11/12/10	Ck# 228925	HAROLD J FRANCIS	20.00
53100	194	JURY FEES	11/12/10	Ck# 228926	GARY A GREENE	20.00
53100	194	JURY FEES	11/12/10	Ck# 228927	ERIC T HOGUE	20.00
53100	194	JURY FEES	11/12/10	Ck# 228928	ANTHONY JACKSON	20.00
53100	194	JURY FEES	11/12/10	Ck# 228929	VICKIE M JACKSON	20.00
53100	194	JURY FEES	11/12/10	Ck# 228930	TASHA L KIMBROUGH	20.00
53100	194	JURY FEES	11/12/10	Ck# 228931	FREDA F LINKOUS	20.00
53100	194	JURY FEES	11/12/10	Ck# 228932	TANUA R MARTIN	20.00
53100	194	JURY FEES	11/12/10	Ck# 228933	HARTSELL F MCCURRY	20.00
53100	194	JURY FEES	11/12/10	Ck# 228934	JULIE M MORGAN	20.00
53100	194	JURY FEES	11/12/10	Ck# 228935	LINDA S MORGAN	20.00
53100	194	JURY FEES	11/12/10	Ck# 228936	SCOTT W NEWMAN	20.00
53100	194	JURY FEES	11/12/10	Ck# 228937	BETTY B RIDDLEBARGER	20.00
53100	194	JURY FEES	11/12/10	Ck# 228938	TAMMY L RIPLEY	20.00
53100	194	JURY FEES	11/12/10	Ck# 228939	DEBRA C SCALF	20.00
53100	194	JURY FEES	11/12/10	Ck# 228940	SHAWNNA Y SMITH	20.00
53100	194	JURY FEES	11/12/10	Ck# 228941	PATRICIA J SNODDERLY	20.00
53100	194	JURY FEES	11/12/10	Ck# 228942	FRANCES D STRANGE	20.00
53100	194	JURY FEES	11/12/10	Ck# 228943	JOAN N WILLMAN	20.00
53100	194	JURY FEES	11/12/10	Ck# 228944	CAROL C WOLFENBARGER	20.00
53100	194	JURY FEES	11/19/10	Ck# 229126	PAMELA S ALSTON	20.00
53100	194	JURY FEES	11/19/10	Ck# 229127	RAYMOND D ARWOOD	20.00
53100	194	JURY FEES	11/19/10	Ck# 229128	SAMUEL E BIBLE	20.00
53100	194	JURY FEES	11/19/10	Ck# 229129	MARSHA L BLAIR	20.00
53100	194	JURY FEES	11/19/10	Ck# 229130	DAVID M BRIGGS	20.00
53100	194	JURY FEES	11/19/10	Ck# 229131	AARIEN C BRYANT	20.00
53100	194	JURY FEES	11/19/10	Ck# 229132	DOUGLAS E BURROUGHS	20.00
53100	194	JURY FEES	11/19/10	Ck# 229133	CARL D BYRD	20.00
53100	194	JURY FEES	11/19/10	Ck# 229134	JOEY D CARPENTER	20.00
53100	194	JURY FEES	11/19/10	Ck# 229135	TERRY G CARTER	20.00
53100	194	JURY FEES	11/19/10	Ck# 229136	ALICE D COFFMAN	20.00
53100	194	JURY FEES	11/19/10	Ck# 229137	JOHN P COX	20.00
53100	194	JURY FEES	11/19/10	Ck# 229138	JILL O FISHBURN	20.00
53100	194	JURY FEES	11/19/10	Ck# 229139	WILBUR F FREEMAN	20.00
53100	194	JURY FEES	11/19/10	Ck# 229140	LORRIE A GOINS	20.00
53100	194	JURY FEES	11/19/10	Ck# 229141	SHIRLEY M GORMAN	20.00

ACCNT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
53100	194	JURY FEES	11/19/10	Ck# 229142	MARK J GRAVES	20.00
53100	194	JURY FEES	11/19/10	Ck# 229143	JAMES G GREENE	20.00
53100	194	JURY FEES	11/19/10	Ck# 229144	GEORGE O HAGGARD	20.00
53100	194	JURY FEES	11/19/10	Ck# 229145	WILLIAM D HALL	20.00
53100	194	JURY FEES	11/19/10	Ck# 229146	SHARON D HARVILLE	20.00
53100	194	JURY FEES	11/19/10	Ck# 229147	JON HOLAN	20.00
53100	194	JURY FEES	11/19/10	Ck# 229148	DANIEL S HOLT	20.00
53100	194	JURY FEES	11/19/10	Ck# 229149	KAREN J HOLWEG	20.00
53100	194	JURY FEES	11/19/10	Ck# 229150	WENDY A HOUSERIGHT	20.00
53100	194	JURY FEES	11/19/10	Ck# 229151	LEE S HUGUENARD	20.00
53100	194	JURY FEES	11/19/10	Ck# 229152	JEFFERY A HUNTER	20.00
53100	194	JURY FEES	11/19/10	Ck# 229153	JANICE D HURST	20.00
53100	194	JURY FEES	11/19/10	Ck# 229154	SCOTTY A JARNIGAN	20.00
53100	194	JURY FEES	11/19/10	Ck# 229155	MARK A KIMBROUGH	20.00
53100	194	JURY FEES	11/19/10	Ck# 229156	BARBARA W KIRBY	20.00
53100	194	JURY FEES	11/19/10	Ck# 229157	KATHY R LAIL	20.00
53100	194	JURY FEES	11/19/10	Ck# 229158	STACY R MATTHEWS	20.00
53100	194	JURY FEES	11/19/10	Ck# 229159	SHANNON G MCDOWELL	20.00
53100	194	JURY FEES	11/19/10	Ck# 229160	RUTH P MILTIADES	20.00
53100	194	JURY FEES	11/19/10	Ck# 229161	NANCY L PHILLIPS	20.00
53100	194	JURY FEES	11/19/10	Ck# 229162	JASON T PHIPPS	20.00
53100	194	JURY FEES	11/19/10	Ck# 229163	STANLEY C PURKEY	20.00
53100	194	JURY FEES	11/19/10	Ck# 229164	CHARLOTTE A RICHARDSON	20.00
53100	194	JURY FEES	11/19/10	Ck# 229165	CARROLL D RUTH	20.00
53100	194	JURY FEES	11/19/10	Ck# 229166	TOMMY C SIGLER	20.00
53100	194	JURY FEES	11/19/10	Ck# 229167	APRIL D SINARD	20.00
53100	194	JURY FEES	11/19/10	Ck# 229168	GLORIA J TALLEY	20.00
53100	194	JURY FEES	11/19/10	Ck# 229169	ROBERT E VICK	20.00
53100	194	JURY FEES	11/19/10	Ck# 229170	JACKIE WAITES	20.00
53100	194	JURY FEES	11/19/10	Ck# 229171	CHRISTINA O WATSON	20.00
53100	194	JURY FEES	11/19/10	Ck# 229172	GREGORY G WILSON	20.00
53100	194	JURY FEES	11/19/10	Ck# 229173	JUDY D WOLFE	20.00
53100	307	COMMUNICATIONS	11/04/10	Ck# 228602	VERIZON WIRELESS	47.46
53100	307	COMMUNICATIONS	11/12/10	Ck# 228858	AT & T	35.86
53100	307	COMMUNICATIONS	11/23/10	Ck# 229176	AT&T LONG DISTANCE SERVICE	66.10
53100	349	PRINTING	11/12/10	Ck# 228897	R. CHATFIELD CO., INC.	952.00
53100	351	RENTALS	11/19/10	Ck# 229111	OCE IMAGISTICS, INC.	369.00
53100	355	TRAVEL	11/19/10	Ck# 229117	SUNTRUST BANKCARD, N.A.	-8.05
53100	435	OFFICE SUPPLIES	11/12/10	Ck# 228902	SCHWAAB, INC.	88.29
53100	435	OFFICE SUPPLIES	11/12/10	Ck# 228903	SHERWIN WILLIAMS	45.66
53100	435	OFFICE SUPPLIES	11/23/10	Ck# 229183	EVANS OFFICE SUPPLY CO.	276.19
53100	719	OFFICE EQUIPMENT	11/19/10	Ck# 229087	BRIDGE COMPUTER SYSTEMS, INC.	1264.70
53100	...	CIRCUIT COURT.....			Total:	244 7822.21
53300	307	COMMUNICATIONS	11/12/10	Ck# 228858	AT & T	19.38
53300	399	OTHER CONTRACTED SERVICES	11/12/10	Ck# 228883	HERBERT HOLCOMB	150.00
53300	399	OTHER CONTRACTED SERVICES	11/19/10	Ck# 229091	DOUG COLLINS	150.00
53300	435	OFFICE SUPPLIES	11/04/10	Ck# 228566	EVANS OFFICE SUPPLY CO.	27.60
53300	435	OFFICE SUPPLIES	11/12/10	Ck# 228899	ROCKY TOP H2O	12.00
53300	...	GENERAL SESSIONS COURT.....			Total:	5 358.98

ACCT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
53330	307	COMMUNICATION	11/12/10	Ck# 228858	AT & T	.40
53330	322	EVALUATION AND TESTING	11/12/10	Ck# 228874	DRUG TESTING PROGRAM MANAGEMEN	501.01
53330	322	EVALUATION AND TESTING	11/19/10	Ck# 229093	DRUG TESTING PROGRAM MANAGEMEN	1844.81
53330	351	RENTALS/OCCUPANCY	11/19/10	Ck# 229111	OCE IMAGISTICS, INC.	135.00
53330	355	TRAVEL	11/12/10	Ck# 228908	TN ASSOC OF DRUG COURT PROFESS	600.00
53330	368	DRUG TREATMENT EXPENSES	11/12/10	Ck# 228864	CHEROKEE HEALTH SYSTEMS	1910.00
53330	...	DRUG COURT.....			Total:	6 4991.22
53400	307	COMMUNICATION	11/12/10	Ck# 228858	AT & T	18.98
53400	307	COMMUNICATION	11/23/10	Ck# 229176	AT&T LONG DISTANCE SERVICE	46.90
53400	351	RENTALS	11/19/10	Ck# 229111	OCE IMAGISTICS, INC.	188.00
53400	435	OFFICE SUPPLIES	11/19/10	Ck# 229096	EVANS OFFICE SUPPLY CO.	20.34
53400	...	CHANCERY COURT.....			Total:	4 274.22
53500	307	COMMUNICATION	11/04/10	Ck# 228602	VERIZON WIRELESS	183.02
53500	307	COMMUNICATION	11/12/10	Ck# 228858	AT & T	5.00
53500	307	COMMUNICATION	11/23/10	Ck# 229176	AT&T LONG DISTANCE SERVICE	38.73
53500	308	CONSULTANTS	11/12/10	Ck# 228898	CATHY RICHARDSON	866.61
53500	322	EVALUATION AND TESTING	11/19/10	Ck# 229093	DRUG TESTING PROGRAM MANAGEMEN	853.47
53500	351	RENTALS	11/19/10	Ck# 229111	OCE IMAGISTICS, INC.	364.50
53500	422	FOOD SUPPLIES	11/12/10	Ck# 228899	ROCKY TOP H2O	11.00
53500	422	FOOD SUPPLIES	11/23/10	Ck# 229202	WALMART COMMUNITY BRC	318.00
53500	425	GASOLINE	11/04/10	Ck# 228570	FUELMAN TENNESSEE	26.48
53500	435	OFFICE SUPPLIES	11/19/10	Ck# 229106	LEXISNEXIS MATTHEW BENDER	32.56
53500	...	JUVENILE COURT.....			Total:	10 2699.37
53910	451	UNIFORMS	11/19/10	Ck# 229100	GALL'S INC.	1163.72
54110	196	IN-SERVICE TRAINING	11/19/10	Ck# 229117	SUNTRUST BANKCARD, N.A.	176.47
54110	196	IN-SERVICE TRAINING	11/19/10	Ck# 229124	WALTERS STATE COMMUNITY COLLEG	388.00
54110	302	ADVERTISING	11/12/10	Ck# 228865	CITIZEN TRIBUNE	87.67
54110	307	COMMUNICATION	11/12/10	Ck# 228858	AT & T	278.55
54110	307	COMMUNICATION	11/19/10	Ck# 229123	VERIZON WIRELESS	1854.27
54110	307	COMMUNICATION	11/23/10	Ck# 229176	AT&T LONG DISTANCE SERVICE	306.09
54110	322	EVALUATION AND TESTING	11/04/10	Ck# 228575	IPMA-HR	181.50
54110	338	MAINT & REPAIR SER - VEHICLES	11/04/10	Ck# 228562	CRESCENT WASH & LUBE	1053.83
54110	338	MAINT & REPAIR SER - VEHICLES	11/04/10	Ck# 228580	MORRISTOWN FORD	126.33
54110	338	MAINT & REPAIR SER - VEHICLES	11/04/10	Ck# 228591	SPECK'S BODY SHOP	847.40
54110	338	MAINT & REPAIR SER - VEHICLES	11/12/10	Ck# 228904	SIGNS NOW	100.00
54110	338	MAINT & REPAIR SER - VEHICLES	11/19/10	Ck# 229083	ARMSTRONG COMPANY	370.42
54110	338	MAINT & REPAIR SER - VEHICLES	11/19/10	Ck# 229092	DRINNON AUTO REPAIR	57.90
54110	338	MAINT & REPAIR SER - VEHICLES	11/23/10	Ck# 229181	DRINNON AUTO REPAIR	322.46
54110	351	RENTALS	11/19/10	Ck# 229111	OCE IMAGISTICS, INC.	232.50
54110	355	TRAVEL	11/12/10	Ck# 228860	WILLIAM BAILEY	17.23
54110	355	TRAVEL	11/12/10	Ck# 228884	EDDIE INGRAM	23.04
54110	355	TRAVEL	11/12/10	Ck# 228886	ESCO R. JARNAGIN	18.02
54110	355	TRAVEL	11/19/10	Ck# 229117	SUNTRUST BANKCARD, N.A.	529.72
54110	355	TRAVEL	11/19/10	Ck# 229122	MIKE VAULTON	374.89
54110	355	TRAVEL	11/23/10	Ck# 229185	JOHN HARVEY	15.00
54110	355	TRAVEL	11/23/10	Ck# 229187	EDDIE INGRAM	16.65

ACCNT OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
54110 425	GASOLINE	11/04/10	CK# 228570	FUELMAN TENNESSEE	11677.23
54110 431	LAW ENFORCEMENT SUPPLIES	11/23/10	CK# 229202	WALMART COMMUNITY BRC	398.46
54110 433	LUBRICANTS	11/04/10	CK# 228562	CRESCENT WASH & LUBE	423.00
54110 435	OFFICE SUPPLIES	11/04/10	CK# 228551	ADVANCED MAILING SYSTEMS	208.33
54110 435	OFFICE SUPPLIES	11/12/10	CK# 228877	EVANS OFFICE SUPPLY CO.	699.00
54110 435	OFFICE SUPPLIES	11/19/10	CK# 229096	EVANS OFFICE SUPPLY CO.	263.73
54110 435	OFFICE SUPPLIES	11/23/10	CK# 229183	EVANS OFFICE SUPPLY CO.	328.85
54110 450	TIRES & TUBES	11/04/10	CK# 228573	GOFORTH TIRE & AUTO, INC.	3461.40
54110 450	TIRES & TUBES	11/12/10	CK# 228896	PORTER'S TIRE STORE	346.00
54110 599	OTHER CHARGES	11/04/10	CK# 228572	GALL'S INC.	498.88
54110 599	OTHER CHARGES	11/04/10	CK# 228578	LOWE'S	48.45
54110 599	OTHER CHARGES	11/05/10	CK# 228764	ESCO R. JARNAGIN	1000.00
54110 599	OTHER CHARGES	11/12/10	CK# 228878	FEDERAL EXPRESS	10.58
54110 599	OTHER CHARGES	11/12/10	CK# 228899	ROCKY TOP H2O	30.00
54110 599	OTHER CHARGES	11/19/10	CK# 229107	LYNN CARD COMPANY	164.95
54110 599	OTHER CHARGES	11/19/10	CK# 229114	ROCKY TOP H2O	11.00
54110 599	OTHER CHARGES	11/19/10	CK# 229117	SUNTRUST BANKCARD, N.A.	11.29
54110 599	OTHER CHARGES	11/23/10	CK# 229202	WALMART COMMUNITY BRC	118.16
54110 716	LAW ENFORCEMENT EQUIPMENT	11/04/10	CK# 228566	EVANS OFFICE SUPPLY CO.	93.00
54110 716	LAW ENFORCEMENT EQUIPMENT	11/19/10	CK# 229100	GALL'S INC.	-385.49
54110 ...	SHERIFF'S DEPARTMENT.....			Total:	42 26784.76
54140 307	COMMUNICATION	11/04/10	CK# 228602	VERIZON WIRELESS	37.46
54140 307	COMMUNICATION	11/12/10	CK# 228858	AT & T	2.10
54140 307	COMMUNICATION	11/23/10	CK# 229176	AT&T LONG DISTANCE SERVICE	11.64
54140 355	TRAVEL	11/12/10	CK# 228894	JIM NEWMAN	206.54
54140 435	OFFICE SUPPLIES	11/12/10	CK# 228901	RYDIN DECAL	1950.00
54140 ...	TAX ENFORCEMENT OFFICE.....			Total:	5 2207.74
54150 431	LAW ENFORCEMENT SUPPLIES	11/19/10	CK# 229119	TEE'S PLUS SCREEN PRINTING	150.00
54150 431	LAW ENFORCEMENT SUPPLIES	11/23/10	CK# 229189	KAY UNIFORMS #2 - 220	300.00
54150 ...	DRUG ENFORCEMENT.....			Total:	2 450.00
54160 435	OFFICE SUPPLIES	11/12/10	CK# 228877	EVANS OFFICE SUPPLY CO.	132.32
54210 335	MAINTENANCE AND REPAIR SERVICE	11/04/10	CK# 228603	WALKER SUPPLY	34.29
54210 335	MAINTENANCE AND REPAIR SERVICE	11/12/10	CK# 228870	CORNERSTONE DETENTION PRODUCTS	242.81
54210 335	MAINTENANCE AND REPAIR SERVICE	11/23/10	CK# 229186	HOLSTON GASES	22.00
54210 336	MAINT & REPAIR SER - EQUIPMENT	11/19/10	CK# 229088	BROWN APPLIANCE PARTS CO., INC.	58.59
54210 340	MEDICAL & DENTAL SERVICES	11/04/10	CK# 228592	SPECTRUM LABORATORY NETWORK	587.25
54210 340	MEDICAL & DENTAL SERVICES	11/04/10	CK# 228601	UNIVERSITY RADIOLOGY	283.70
54210 340	MEDICAL & DENTAL SERVICES	11/12/10	CK# 228867	PETER L CLARK, MD	115.00
54210 340	MEDICAL & DENTAL SERVICES	11/12/10	CK# 228876	FRANK ELLIS, MD	270.00
54210 340	MEDICAL & DENTAL SERVICES	11/12/10	CK# 228905	SOUTHERN HEALTH PARTNERS	14600.00
54210 340	MEDICAL & DENTAL SERVICES	11/19/10	CK# 229105	LAKESHORE MENTAL HEALTH INST.	6300.00
54210 340	MEDICAL & DENTAL SERVICES	11/19/10	CK# 229116	SOUTHERN HEALTH PARTNERS	463.76
54210 340	MEDICAL & DENTAL SERVICES	11/19/10	CK# 229118	TDMHDD FISCAL SERVICES	600.00
54210 340	MEDICAL & DENTAL SERVICES	11/19/10	CK# 229121	UT SURGICAL ASSOCIATES	75.00
54210 340	MEDICAL & DENTAL SERVICES	11/23/10	CK# 229182	FRANK ELLIS, MD	250.00
54210 351	RENTALS	11/19/10	CK# 229111	OCE IMAGISTICS, INC.	185.00

ACCNT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
54210	410	CUSTODIAL SUPPLIES	11/04/10	Ck# 228596	TIDI WASTE SYSTEMS	356.39
54210	410	CUSTODIAL SUPPLIES	11/12/10	Ck# 228888	KEL-SAN, INC.	229.55
54210	410	CUSTODIAL SUPPLIES	11/19/10	Ck# 229104	KEL-SAN, INC.	503.26
54210	410	CUSTODIAL SUPPLIES	11/23/10	Ck# 229190	KEL-SAN, INC.	662.21
54210	410	CUSTODIAL SUPPLIES	11/23/10	Ck# 229202	WALMART COMMUNITY BRC	151.90
54210	413	DRUGS & MEDICAL SUPPLIES	11/04/10	Ck# 228564	DOCTOR'S HOSPITAL PHARMACY	283.04
54210	413	DRUGS & MEDICAL SUPPLIES	11/19/10	Ck# 229109	MOORE MEDICAL CORP.	934.31
54210	422	FOOD SUPPLIES	11/04/10	Ck# 228568	FLAV-O-RICH	300.90
54210	422	FOOD SUPPLIES	11/04/10	Ck# 228569	FLOWERS BAKING COMPANY	502.70
54210	422	FOOD SUPPLIES	11/04/10	Ck# 228585	PFG HALE, INC.	21738.04
54210	422	FOOD SUPPLIES	11/19/10	Ck# 229098	FLAV-O-RICH	587.40
54210	422	FOOD SUPPLIES	11/19/10	Ck# 229099	FLOWERS BAKING COMPANY	931.70
54210	435	OFFICE SUPPLIES	11/12/10	Ck# 228877	EVANS OFFICE SUPPLY CO.	97.49
54210	435	OFFICE SUPPLIES	11/19/10	Ck# 229096	EVANS OFFICE SUPPLY CO.	124.48
54210	435	OFFICE SUPPLIES	11/23/10	Ck# 229183	EVANS OFFICE SUPPLY CO.	8.28
54210	599	OTHER CHARGES	11/19/10	Ck# 229103	JUSTICE BENEFITS, INC.	1486.05
54210	599	OTHER CHARGES	11/23/10	Ck# 229202	WALMART COMMUNITY BRC	91.19
54210	716	LAW ENFORCEMENT EQUIPMENT	11/04/10	Ck# 228561	COUNTY RECORD SERVICES	1310.17
54210	...	JAIL.....			Total:	33 54386.46
54250	307	COMMUNICATIONS	11/04/10	Ck# 228602	VERIZON WIRELESS	37.46
54250	307	COMMUNICATIONS	11/12/10	Ck# 228858	AT & T	.60
54250	338	MAINTENANCE - VEHICLES	11/04/10	Ck# 228562	CRESCENT WASH & LUBE	35.00
54250	338	MAINTENANCE - VEHICLES	11/12/10	Ck# 228861	DONALD BAIRD	29.36
54250	425	GASOLINE	11/04/10	Ck# 228570	FUELMAN TENNESSEE	130.06
54250	...	WORK RELEASE PROGRAM.....			Total:	5 232.48
54410	307	COMMUNICATION	11/04/10	Ck# 228602	VERIZON WIRELESS	85.90
54410	307	COMMUNICATION	11/12/10	Ck# 228858	AT & T	.40
54410	338	MAINT & REPAIR SER -VEHICLES	11/04/10	Ck# 228562	CRESCENT WASH & LUBE	18.00
54410	338	MAINT & REPAIR SER -VEHICLES	11/04/10	Ck# 228580	MORRISTOWN FORD	375.46
54410	425	GASOLINE	11/04/10	Ck# 228570	FUELMAN TENNESSEE	401.46
54410	435	OFFICE SUPPLIES	11/04/10	Ck# 228594	THERMOCOPY OF TENNESSEE	37.00
54410	599	OTHER CHARGES (EMERGENCY)	11/04/10	Ck# 228602	VERIZON WIRELESS	60.01
54410	...	EMERGENCY MANAGEMENT.....			Total:	7 978.23
54420	309	CONTRACTS WITH GOVERNMENT AGEN	11/12/10	Ck# 228881	HAMBLEN CO. 911	11786.33
54610	103	ASSISTANT(S)	11/04/10	Ck# 228553	PAUL BALDY	30.00
54610	103	ASSISTANT(S)	11/04/10	Ck# 228577	WILLIAM B LOVE	330.00
54610	103	ASSISTANT(S)	11/04/10	Ck# 228588	BRIAN A ROBINSON	30.00
54610	189	OTHER SALARIES & WAGES	11/04/10	Ck# 228582	MORRISTOWN-HAMBLEN EMS	356.44
54610	189	OTHER SALARIES & WAGES	11/04/10	Ck# 228595	DR. TOM C. THOMPSON, MD	1666.66
54610	189	OTHER SALARIES & WAGES	11/12/10	Ck# 228915	UNIVERSITY PATHOLOGISTS, P.C.	6500.00
54610	399	OTHER CONTRACTED SERVICES	11/12/10	Ck# 228872	EDDIE DAVIS	600.00
54610	...	COUNTY CORONER/MEDICAL EXAMINER.....			Total:	7 9513.10
55110	309	CONTRACTS WITH GOVERNMENT AGEN	11/04/10	Ck# 228566	EVANS OFFICE SUPPLY CO.	65.80
55110	309	CONTRACTS WITH GOVERNMENT AGEN	11/04/10	Ck# 228596	TIDI WASTE SYSTEMS	59.32
55110	309	CONTRACTS WITH GOVERNMENT AGEN	11/12/10	Ck# 228858	AT & T	133.55

ACCT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
55110	309	CONTRACTS WITH GOVERNMENT AGEN	11/12/10	Ck# 228887	ALLISON MICHELLE JENKINS	701.50
55110	309	CONTRACTS WITH GOVERNMENT AGEN	11/19/10	Ck# 229084	ATMOS ENERGY	55.38
55110	309	CONTRACTS WITH GOVERNMENT AGEN	11/19/10	Ck# 229094	ELLISON SANITARY SUPPLY CO.	175.80
55110	309	CONTRACTS WITH GOVERNMENT AGEN	11/19/10	Ck# 229095	ENGLISH MOUNTAIN COFFEE	34.90
55110	309	CONTRACTS WITH GOVERNMENT AGEN	11/19/10	Ck# 229111	OCE IMAGISTICS, INC.	10.67
55110	309	CONTRACTS WITH GOVERNMENT AGEN	11/23/10	Ck# 229176	AT&T LONG DISTANCE SERVICE	164.04
55110	309	CONTRACTS WITH GOVERNMENT AGEN	11/23/10	Ck# 229188	ALLISON MICHELLE JENKINS	701.50
55110	309	CONTRACTS WITH GOVERNMENT AGEN	11/23/10	Ck# 229191	MEGAN'S CORNER	100.00
55110	309	CONTRACTS WITH GOVERNMENT AGEN	11/23/10	Ck# 229202	WALMART COMMUNITY BRC	47.12
55110	355	TRAVEL	11/04/10	Ck# 228552	CAROLINE AGUILAR	42.32
55110	355	TRAVEL	11/04/10	Ck# 228558	THELMA CARPENTER	75.90
55110	355	TRAVEL	11/04/10	Ck# 228559	ASHLEY BROOKE COBB	40.48
55110	355	TRAVEL	11/04/10	Ck# 228579	ASHLEY MINER	470.12
55110	355	TRAVEL	11/04/10	Ck# 228583	SHARON MYERS	42.32
55110	355	TRAVEL	11/04/10	Ck# 228584	WILMA J PEOPLES	41.40
55110	355	TRAVEL	11/04/10	Ck# 228590	KIM SMITH	71.30
55110	...	LOCAL HEALTH CENTER.....			Total: 19	3033.42
55530	316	CONTRIBUTIONS	11/19/10	Ck# 229125	GARY WHITAKER	350.00
55590	316	CONTRIBUTIONS	11/04/10	Ck# 228605	YOUTH EMERGENCY SHELTER	1445.00
56700	307	COMMUNICATION	11/04/10	Ck# 228602	VERIZON WIRELESS	33.31
56700	307	COMMUNICATION	11/12/10	Ck# 228858	AT & T	390.23
56700	307	COMMUNICATION	11/23/10	Ck# 229176	AT&T LONG DISTANCE SERVICE	1.95
56700	338	MAINTENANCE AND REPAIR SERVICE	11/12/10	Ck# 228896	PORTER'S TIRE STORE	162.70
56700	338	MAINTENANCE AND REPAIR SERVICE	11/19/10	Ck# 229117	SUNTRUST BANKCARD, N.A.	101.53
56700	410	CUSTODIAL SUPPLIES	11/04/10	Ck# 228596	TIDI WASTE SYSTEMS	404.88
56700	410	CUSTODIAL SUPPLIES	11/23/10	Ck# 229202	WALMART COMMUNITY BRC	54.37
56700	412	DIESEL FUEL	11/19/10	Ck# 229112	PIONEER PETROLEUM	592.44
56700	415	ELECTRICITY	11/04/10	Ck# 228581	MORRISTOWN UTILITIES	1825.00
56700	415	ELECTRICITY	11/19/10	Ck# 229082	APPALACHIAN ELECTRIC COOP	20.34
56700	425	GASOLINE	11/04/10	Ck# 228570	FUELMAN TENNESSEE	352.81
56700	454	WATER AND SEWER	11/04/10	Ck# 228581	MORRISTOWN UTILITIES	1860.00
56700	499	OTHER SUPPLIES AND MATERIALS	11/04/10	Ck# 228578	LOWE'S	213.72
56700	499	OTHER SUPPLIES AND MATERIALS	11/12/10	Ck# 228896	PORTER'S TIRE STORE	40.00
56700	499	OTHER SUPPLIES AND MATERIALS	11/12/10	Ck# 228899	ROCKY TOP H2O	60.00
56700	506	LIABILITY INSURANCE	11/23/10	Ck# 229199	STRATE INSURANCE GROUP	1286.00
56700	513	WORKMAN'S COMPENSATION INSURAN	11/23/10	Ck# 229199	STRATE INSURANCE GROUP	414.50
56700	599	OTHER CHARGES	11/19/10	Ck# 229117	SUNTRUST BANKCARD, N.A.	21.95
56700	718	MOTOR VEHICLES	11/08/10	Ck# 228765	ROYSTON CHRYSLER DODGE JEEP	13995.50
56700	718	MOTOR VEHICLES	11/19/10	Ck# 229101	HAMLEN COUNTY CLERK	17.50
56700	791	OTHER CONSTRUCTION	11/12/10	Ck# 228900	ALFRED ROYSTON	1740.00
56700	...	PARK.....			Total: 21	23588.73
56900	316	CONTRIBUTIONS	11/23/10	Ck# 229196	ROSE CENTER	5000.00
57100	316	CONTRIBUTIONS	11/04/10	Ck# 228602	VERIZON WIRELESS	37.46
57100	316	CONTRIBUTIONS	11/12/10	Ck# 228858	AT & T	1.60
57100	316	CONTRIBUTIONS	11/12/10	Ck# 228873	ELIZABETH DOAN-HOBBS	104.42

ACCNT OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
57100 316	CONTRIBUTIONS	11/12/10	Ck# 228889	DEBRA LONG	130.64
57100 316	CONTRIBUTIONS	11/12/10	Ck# 228890	NANCY MARSHALL	24.84
57100 316	CONTRIBUTIONS	11/12/10	Ck# 228911	TN EXTENSION ASSOC OF FAMILY	100.00
57100 316	CONTRIBUTIONS	11/19/10	Ck# 229096	EVANS OFFICE SUPPLY CO.	19.06
57100 316	CONTRIBUTIONS	11/23/10	Ck# 229174	ADVANCED OFFICE SYSTEMS, INC.	50.00
57100 316	CONTRIBUTIONS	11/23/10	Ck# 229176	AT&T LONG DISTANCE SERVICE	14.55
57100 ...	AGRICULTURAL EXTENSION SERVICE.....			Total:	9 482.57
58300 307	COMMUNICATIONS	11/12/10	Ck# 228858	AT & T	.40
58300 307	COMMUNICATIONS	11/23/10	Ck# 229176	AT&T LONG DISTANCE SERVICE	.96
58300 ...	VETERANS' SERVICES.....			Total:	2 1.36
58400 307	COMMUNICATIONS	11/12/10	Ck# 228858	AT & T	2654.37
58400 307	COMMUNICATIONS	11/23/10	Ck# 229176	AT&T LONG DISTANCE SERVICE	89.12
58400 312	CONTRACTS WITH PRIVATE AGENCIE	11/04/10	Ck# 228589	SARATOGA TECHNOLOGIES	2425.00
58400 312	CONTRACTS WITH PRIVATE AGENCIE	11/19/10	Ck# 229110	MUS FIBERNET	260.40
58400 312	CONTRACTS WITH PRIVATE AGENCIE	11/19/10	Ck# 229115	SARATOGA TECHNOLOGIES	475.00
58400 334	MAINTENANCE AGREEMENTS	11/19/10	Ck# 229113	PITNEY BOWES	900.00
58400 348	POSTAL CHARGES	11/12/10	Ck# 228895	PITNEY BOWES	301.72
58400 351	RENTALS	11/19/10	Ck# 229111	OCE IMAGISTICS, INC.	272.00
58400 435	OFFICE SUPPLIES	11/04/10	Ck# 228566	EVANS OFFICE SUPPLY CO.	159.00
58400 435	OFFICE SUPPLIES	11/12/10	Ck# 228869	COMMERCIAL EMBLEM COMPANY	24.50
58400 435	OFFICE SUPPLIES	11/12/10	Ck# 228877	EVANS OFFICE SUPPLY CO.	292.00
58400 435	OFFICE SUPPLIES	11/12/10	Ck# 228885	INK IN A WINK	125.00
58400 599	OTHER CHARGES	11/04/10	Ck# 228560	COMMERCIAL EMBLEM COMPANY	24.50
58400 599	OTHER CHARGES	11/04/10	Ck# 228604	WOMAN'S CLUB HOUSE BOARD	300.00
58400 599	OTHER CHARGES	11/12/10	Ck# 228899	ROCKY TOP H2O	143.00
58400 599	OTHER CHARGES	11/12/10	Ck# 228907	TIMELESS ELEGANCE TEA ROOM	193.50
58400 599	OTHER CHARGES	11/19/10	Ck# 229117	SUNTRUST BANKCARD, N.A.	221.25
58400 599	OTHER CHARGES	11/23/10	Ck# 229178	BRIDGE COMPUTER SYSTEMS, INC.	250.00
58400 ...	OTHER CHARGES.....			Total:	18 9110.36
58600 506	LIABILITY INSURANCE	11/23/10	Ck# 229199	STRATE INSURANCE GROUP	73067.00
58600 513	WORKER'S COMP. INS.	11/23/10	Ck# 229199	STRATE INSURANCE GROUP	28599.00
58600 ...	EMPLOYEE BENEFITS.....			Total:	2 101666.00
58801 307	COMMUNICATION	11/12/10	Ck# 228859	AT & T	81.18
58801 355	TRAVEL	11/04/10	Ck# 228570	FUELMAN TENNESSEE	60.55
58801 355	TRAVEL	11/12/10	Ck# 228908	TN ASSOC OF DRUG COURT PROFESS	150.00
58801 355	TRAVEL	11/19/10	Ck# 229117	SUNTRUST BANKCARD, N.A.	514.56
58801 415	ELECTRICITY	11/23/10	Ck# 229193	MORRISTOWN UTILITIES	218.00
58801 ...	ARRA DRUG COURT.....			Total:	5 1024.29
101	GENERAL FUND (101).....			Total:	675 336597.16

ACCNT OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
55710 302	ADVERTISING	11/12/10	Ck# 020058	CITIZEN TRIBUNE	457.34
55710 312	CONTRACTS WITH PRIVATE AGENCIE	11/05/10	Ck# 020048	S & B RECYCLING	4687.49
55710 336	MAINTENANCE AND REPAIR SERVICE	11/05/10	Ck# 020041	A1 NAPA AUTO PARTS	672.35
55710 336	MAINTENANCE AND REPAIR SERVICE	11/05/10	Ck# 020042	ARMADA BATTERY	187.90
55710 336	MAINTENANCE AND REPAIR SERVICE	11/12/10	Ck# 020059	FASTENAL COMPANY	126.92
55710 336	MAINTENANCE AND REPAIR SERVICE	11/12/10	Ck# 020062	LANDMARK INTERNATIONAL	141.48
55710 336	MAINTENANCE AND REPAIR SERVICE	11/12/10	Ck# 020064	SCOTT-GROSS CO. INC.	97.38
55710 336	MAINTENANCE AND REPAIR SERVICE	11/19/10	Ck# 020068	DALTON BEARING & HYDRAULIC LLC	1934.28
55710 336	MAINTENANCE AND REPAIR SERVICE	11/23/10	Ck# 020074	EVANS OFFICE SUPPLY CO.	15.48
55710 359	DISPOSAL FEES	11/12/10	Ck# 020060	HANBLEN COUNTY-MORRISTOWN	61773.25
55710 412	DIESEL FUEL	11/12/10	Ck# 020056	BP OIL	9546.53
55710 412	DIESEL FUEL	11/12/10	Ck# 020066	ZOOMERZ, INC.	941.11
55710 412	DIESEL FUEL	11/23/10	Ck# 020081	ZOOMERZ, INC.	973.40
55710 425	GASOLINE	11/12/10	Ck# 020056	BP OIL	159.22
55710 425	GASOLINE	11/12/10	Ck# 020066	ZOOMERZ, INC.	43.12
55710 425	GASOLINE	11/23/10	Ck# 020081	ZOOMERZ, INC.	89.14
55710 433	LUBRICANTS	11/05/10	Ck# 020046	LUBRICORP	945.00
55710 433	LUBRICANTS	11/19/10	Ck# 020069	LUBRICORP	757.70
55710 435	OFFICE SUPPLIES	11/23/10	Ck# 020074	EVANS OFFICE SUPPLY CO.	75.00
55710 450	TIRES AND TUBES	11/05/10	Ck# 020047	PORFER'S TIRE STORE	1787.45
55710 451	UNIFORMS	11/05/10	Ck# 020044	CINTAS CORP., LOC. 207	100.26
55710 451	UNIFORMS	11/12/10	Ck# 020057	CINTAS CORP., LOC. 207	100.26
55710 451	UNIFORMS	11/19/10	Ck# 020067	CINTAS CORP., LOC. 207	100.26
55710 499	OTHER SUPPLIES AND MATERIALS	11/05/10	Ck# 020043	BUFFALO TRAIL WESTERN WEAR	100.00
55710 499	OTHER SUPPLIES AND MATERIALS	11/05/10	Ck# 020045	ELLIOTT BOOTS	100.00
55710 499	OTHER SUPPLIES AND MATERIALS	11/05/10	Ck# 020050	ZEP MANUFACTURING COMPANY	178.98
55710 499	OTHER SUPPLIES AND MATERIALS	11/12/10	Ck# 020061	HEALTHSTAR PHYSICIANS, P.C.	15.30
55710 499	OTHER SUPPLIES AND MATERIALS	11/12/10	Ck# 020065	SEARS COMMERCIAL ONE	69.99
55710 499	OTHER SUPPLIES AND MATERIALS	11/19/10	Ck# 020070	SUNTRUST BANKCARD, N.A.	89.95
55710 499	OTHER SUPPLIES AND MATERIALS	11/23/10	Ck# 020072	AIRGAS SAFETY	273.99
55710 499	OTHER SUPPLIES AND MATERIALS	11/23/10	Ck# 020075	LYNN MALONE'S WRECKER SERVICE	45.00
55710 506	LIABILITY INSURANCE	11/23/10	Ck# 020079	STRATE INSURANCE GROUP	8330.00
55710 513	WORKMAN'S COMPENSATION INSURAN	11/23/10	Ck# 020079	STRATE INSURANCE GROUP	12434.50
55710 ...	SANITATION MANAGEMENT.....			Total:	33 107350.03
116	SOLID WASTE/SANITATION (116).....			Total:	33 107350.03

ACCT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
61000	307	TELEPHONE	11/12/10	Ck# 035672	AT & T	67.62
61000	307	TELEPHONE	11/22/10	Ck# 035628	AT&T LONG DISTANCE SERVICE	-5.37
61000	307	TELEPHONE	11/23/10	Ck# 035697	AT&T LONG DISTANCE SERVICE	11.88
61000	307	TELEPHONE	11/23/10	Ck# 035703	STEVE PEOPLES	50.00
61000	415	ELECTRICITY	11/23/10	Ck# 035700	HOLSTON ELECTRIC COOPERATIVE	974.78
61000	435	OFFICE SUPPLIES	11/12/10	Ck# 035678	EVANS OFFICE SUPPLY CO.	28.54
61000	442	PROPANE GAS	11/12/10	Ck# 035679	HOLSTON GASES	193.60
61000	454	WATER & SEWER	11/23/10	Ck# 035702	MORRISTOWN UTILITIES	82.00
61000	506	COMP GENERAL LIAB INSURANCE	11/23/10	Ck# 035706	STRATE INSURANCE GROUP	6495.00
61000	599	OTHER CHARGES	11/05/10	Ck# 035643	BUFFALO TRAIL WESTERN WEAR	200.00
61000	599	OTHER CHARGES	11/05/10	Ck# 035645	COCKE FARMERS COOP	100.00
61000	599	OTHER CHARGES	11/05/10	Ck# 035646	ELLIOTT BOOTS	100.00
61000	599	OTHER CHARGES	11/12/10	Ck# 035676	COCKE FARMERS COOP	100.00
61000	...	ADMINISTRATION.....			Total:	13 8398.05
62000	351	RENTAL EQUIPMENT	11/05/10	Ck# 035641	A-1 EQUIPMENT RENTAL	1483.60
62000	404	ASPHALT - HOT MIX	11/05/10	Ck# 035650	NEWPORT PAVING & READY MIX	351.25
62000	404	ASPHALT - HOT MIX	11/12/10	Ck# 035681	LYONS CONSTRUCTION SERVICES	537.71
62000	404	ASPHALT - HOT MIX	11/12/10	Ck# 035684	NEWPORT PAVING & READY MIX	281.00
62000	404	ASPHALT - HOT MIX	11/19/10	Ck# 035693	NEWPORT PAVING & READY MIX	1643.85
62000	408	CONCRETE	11/12/10	Ck# 035677	CONCRETE MATERIALS, INC.	947.50
62000	409	CRUSHED STONE	11/05/10	Ck# 035656	VULCAN MATERIALS COMPANY	1323.55
62000	409	CRUSHED STONE	11/12/10	Ck# 035686	VULCAN MATERIALS COMPANY	737.19
62000	409	CRUSHED STONE	11/19/10	Ck# 035695	VULCAN MATERIALS COMPANY	1341.40
62000	436	OTHER ROAD MATERIALS	11/05/10	Ck# 035651	SCOTT RAINBOLT	420.00
62000	436	OTHER ROAD MATERIALS	11/19/10	Ck# 035689	AMERICAN CONTINENTAL TECHLAB	376.25
62000	436	OTHER ROAD MATERIALS	11/19/10	Ck# 035694	SUNTRUST BANKCARD, N.A.	275.00
62000	443	ROAD SIGNS & STRIPING	11/05/10	Ck# 035647	G & C SUPPLY CO.	261.85
62000	451	UNIFORMS	11/05/10	Ck# 035644	CINTAS CORP., LOC. 207	82.26
62000	451	UNIFORMS	11/12/10	Ck# 035675	CINTAS CORP., LOC. 207	80.76
62000	451	UNIFORMS	11/19/10	Ck# 035690	CINTAS CORP., LOC. 207	80.76
62000	...	HIGHWAY AND BRIDGE MAINTENANCE.....			Total:	16 10223.93
63100	412	DIESEL FUEL	11/12/10	Ck# 035673	BP OIL	313.57
63100	412	DIESEL FUEL	11/12/10	Ck# 035687	ZOOMERZ, INC.	1649.43
63100	412	DIESEL FUEL	11/23/10	Ck# 035708	ZOOMERZ, INC.	1148.97
63100	416	MACHINE & EQUIPMENT PARTS	11/05/10	Ck# 035642	A1 NAPA AUTO PARTS	2412.95
63100	416	MACHINE & EQUIPMENT PARTS	11/05/10	Ck# 035652	SMOKY MOUNTAIN TRUCK CENTER	629.85
63100	416	MACHINE & EQUIPMENT PARTS	11/05/10	Ck# 035653	THOMPSON MACHINE WORKS	61.02
63100	416	MACHINE & EQUIPMENT PARTS	11/12/10	Ck# 035680	INDUSTRIAL MACHINE & HYDRAULIC	453.10
63100	416	MACHINE & EQUIPMENT PARTS	11/19/10	Ck# 035691	INTERSTATE TRACTOR	186.64
63100	416	MACHINE & EQUIPMENT PARTS	11/19/10	Ck# 035692	MOMAR	280.41
63100	416	MACHINE & EQUIPMENT PARTS	11/19/10	Ck# 035694	SUNTRUST BANKCARD, N.A.	2000.09
63100	416	MACHINE & EQUIPMENT PARTS	11/23/10	Ck# 035699	EAST TN STEEL SUPPLY, INC.	144.59
63100	424	GARAGE SUPPLIES	11/19/10	Ck# 035688	AIRGAS MID AMERICA	260.54
63100	425	GASOLINE	11/12/10	Ck# 035673	BP OIL	510.70
63100	425	GASOLINE	11/12/10	Ck# 035687	ZOOMERZ, INC.	576.94
63100	425	GASOLINE	11/23/10	Ck# 035708	ZOOMERZ, INC.	612.49
63100	499	OTHER SUPPLIES & MATERIALS	11/05/10	Ck# 035649	LOWE'S	50.39
63100	...	OPERATION AND MAINTENANCE OF EQUIPMENT.....			Total:	16 11291.68
131		HIGHWAY FUND (131).....			Total:	45 29913.66

REVISED SCHOOL PLANNING CAPITAL OUTLAY NOTE

Motion by Louis Jarvis, seconded by Tom Massey to approve the revised/reformatted school planning capital outlay note.

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

RESOLUTION OF THE GOVERNING BODY OF
HAMBLÉN COUNTY, TENNESSEE, AUTHORIZING
THE ISSUANCE, SALE, AND PAYMENT OF INTERFUND LOAN
CAPITAL OUTLAY NOTES NOT TO EXCEED \$1,185,503

WHEREAS, the Governing Body of Hamblen County, Tennessee (the Local Government) has determined that it is necessary and desirable to provide funds for the following public works project(s) (the "Project"): School Renovations related to Morristown Hamblen High School East and Morristown High School West.

WHEREAS, the Governing Body has determined that the Project will promote or provide a traditional governmental activity or otherwise fulfill a public purpose; and

WHEREAS, under the provisions of Parts I, IV, and VI of Title 9, Chapter 21, Tennessee Code Annotated, local governments in Tennessee are authorized to finance the cost of the Project through the issuance and sale of interest bearing capital outlay notes with a maturity of up to three years upon the approval of the State Director of Local Finance; and

WHEREAS, under the provisions of Section 9-21-408 of Title 9 Chapter 21, Tennessee Code Annotated, Local Governments in Tennessee are authorized to make interfund loans in accordance with procedures for issuance of notes in § 9-21-604 of Title 9 Chapter 21 Tennessee Code Annotated.

WHEREAS, the Governing Body finds that it is advantageous to the Local Government to authorize the issuance of capital outlay notes to finance the cost of the Project;

NOW THEREFORE, BE IT RESOLVED, by the Governing Body of Hamblen County, Tennessee, as follows:

Section 1. That, for the purpose of providing funds to finance the cost of the Project in and for the Local Government, the Chief Executive Officer of the Local Government is hereby authorized in accordance with the terms of this resolution, and upon approval of the State Director of Local Finance, to issue and sell interest-bearing capital outlay notes in a principal amount not to exceed One Million One Hundred Eighty-Five Thousand Five Hundred Three Dollars (\$1,185,503) (the "Notes") from the Solid Waste\Sanitation Fund to the Education Capital Projects Fund and retired from the General Debt Service Fund upon approval of the State Director of Local Finance pursuant to the terms, provisions, and conditions permitted by law. The Notes shall be designated "Planning Dollars for Construction Work at Morristown Hamblen High School East and Morristown Hamblen High School West Interfund Loan Capital Outlay Notes, Series 2010", shall be numbered serially from 1 upwards; shall be dated as of the date of issuance; shall be in denomination (s) as agreed upon by the legislative governing body; shall be sold at not less than 99% of par value and accrued interest; and shall bear interest at a rate or rates not to exceed three percent (3%) per annum, and in no event shall the rate exceed the legal limit provided by law.

Section 2. That, the Notes shall mature not later than three (3) years after the date of issuance and that the Notes and any extension or renewal notes shall not exceed the reasonably expected economic life of the Project, which is hereby certified by the Governing Body to be equal to or greater than the final maturity of these notes and any extensions thereof. Provided, however, that unless otherwise approved by the State Director of Local Finance, each year the Notes are outstanding, one-third(1/3), but in no event not less than one-ninth (1/9), of the original principal amount of the Notes shall mature without renewal but subject to prior redemption.

Section 3. That, the Notes shall be subject to redemption at the option of the Local Government, in whole or in part, at any time, at the principal amount and accrued interest to the date of redemption, without a premium, or, if sold at par, with or without a premium of not exceeding one percent (1%) of the principal amount.

Section 4. That, the Notes shall be direct general obligations of the Local Government, for which the punctual payment of the principal and interest on the notes, the full faith and credit of the Local Government is irrevocably pledged and the Local Government hereby pledges its taxing power as to all taxable property in the Local Government for the purpose of providing funds for the payment of principal of and interest on the Notes. The Governing Body of the Local Government hereby authorizes the levy and collection of a special tax on all taxable property of the Local government over and above all other taxes authorized by the Local government to create a sinking fund to retire the Notes with interest as they mature in an amount necessary for that purpose.

Section 5. That, the Notes shall be executed in the name of the Local Government and bear the manual signature of the chief executive officer of the Local Government and the manual signature of the Mayor Bill Brittain with the Local Government seal affixed thereon; and shall be payable as to principal and interest at the Office of County Mayor of the Local Government or the paying agent duly appointed by the Local Government. Proceeds of the Notes shall be deposited with the Trustee, John Baskette of the Local Government and shall be paid out for the purpose of financing the Project pursuant to this Resolution and as required by law.

Section 6. That, the Notes will be issued in fully registered form and that at all times during which any Notes remains outstanding and unpaid, the Local Government or its agent shall keep or cause to be kept at its office a note register, if held by an agent of the Local Government, shall at all times be open for inspection by the Local Government or any duly authorized officer of the Local Government. Each Note shall have the qualities and incidents of a negotiable instrument and shall be transferable only upon the note register kept by the Local Government or its agent, by the registered owner of the Note in person or by the registered owner's attorney duly authorized in writing, upon presentation and surrender to the Local Government or its agent together with a written instrument of transfer satisfactory to the Local Government duly executed by the registered owner of the registered owner's duly authorized attorney. Upon the transfer of any such Note, the Local Government shall issue in the name of the transferee a new registered note or notes of the same aggregate principal amount and maturity as the surrendered Notes. The Local Government shall not be obligated to make any such Note transfer during the fifteen (15) days next preceding an interest payment date of the Notes or, in the case of any redemption of the Notes, during the forty-five (45) days next preceding the date of redemption.

Section 7. That, the Notes shall be in substantially the form authorized by the State Director of Local Finance and shall recite that the Notes are issued pursuant to Title 9, Chapter 21, Tennessee Code Annotated.

Section 8. The Notes shall not be sold until receipt of the State Director of Local Finance's written approval for the sale of the Notes.

Section 9. That, upon the opinion of bond counsel, the Notes may be designated as qualified tax-exempt obligations for the purpose of Section 265(b) (3) of the Internal Revenue Code of 1986.

Section 10. That, after the sale of the Notes, and for each year that any of the notes are outstanding, the Local Government shall prepare an annual budget in a form consistent with accepted governmental standards and as approved by the State Director of Local Finance (the "Director".) The budget shall be kept balanced during the life of the notes. The annual budget shall be submitted to the Director immediately upon its adoption; however, it shall not become the official budget for the fiscal year until such budget is approved by the Director in accordance with Title 9, Chapter 21, Tennessee Code Annotated (the "Statutes".) If the Director determines that the budget does not comply with the Statutes, the Governing Body shall adjust its estimates or make additional tax levies sufficient to comply with the Statutes, or as directed by the Director

Section 11. That, all orders or resolutions in conflict with this Resolution are hereby repealed insofar as such conflict exists and this Resolution shall become effective immediately upon its passage.

Duly passed and approved this 16th day of December, 2010.

Bill Butcher
County Mayor

(Local Government Chief Executive)

ATTESTED: Linda Wilder

(City Recorder/County Clerk)





Registered

Registered

(Name of Local Government)

Note #:

Of the

\$

State of Tennessee

Capital Outlay Note, Series 20

DATED

,20

INTEREST
RATE

%

MATURITY
DATE

, 20

Registered Owner:

Principal Sum: \$

The _____ (Governing Body) of _____, Tennessee (the Local Government) hereby acknowledges itself indebted, and for value received hereby promises to pay to the Registered Owner hereof (named above), or registered assigns, the Principal Sum specified above on the Maturity Date specified above or according to an amortization schedule attached hereto (unless this note shall have been duly called for prior redemption and payment of the redemption price shall have been duly made or provided for), upon presentation and surrender to the Local Government or its agent, and to pay interest on the Principal Sum on _____ and thereafter on _____ of each year at the Interest Rate per annum specified above or according to an amortization schedule attached hereto, by check, draft, or warrant mailed to the Registered Owner at the address of the Registered Owner as it appears on the fifteenth (15th) calendar day of the month next preceding the applicable payment date in the note register maintained by or on behalf of the Local Government. Both principal of and interest on this note are payable at the office of the _____ of the Local Government or a paying agent duly appointed by the Local Government in lawful money of the United States of America.

This note is a direct obligation of the Local Government for the payment of which as to both principal and interest the full faith and credit of the Local Government is pledged.

This note is subject to redemption prior to its stated maturity in whole or in part at any time at the option of the Local Government upon payment of the principal amount of the note together with the interest accrued thereon to the date of redemption with a premium of _____ % of par value.

This note is issued under the authority of Parts I, IV, and VI of Title 9, Chapter 21, Tennessee Code Annotated, and a Resolution duly adopted by the Governing Body of the Local Government meeting in session on the _____ day of _____, 20____ (the "Resolution") to provide funds to finance the cost of public works projects referenced in the Resolution.

This note shall have the qualities and incidents of a negotiable instrument and shall be transferable only upon the note register kept by the Local Government or its agent, by the Registered Owner of the note in person or by the Registered Owner's attorney duly authorized in writing, upon presentation and surrender to the Local Government or its agent of the note together with a written instrument of transfer satisfactory

to the Local Government duly executed by the Registered Owner or the Registered Owner's duly authorized attorney but only in the manner as provided in the Resolution of the Local Government authorizing the issuance of this note and upon surrender hereof for cancellation. Upon the transfer of any such note, the Local Government or its agent shall issue in the name of the transferee a new registered note or notes of the same aggregate principal amount and maturity as the surrendered note. The Local Government shall not be obligated to make any such Note transfer during the fifteen (15) days next preceding an interest payment date on the Notes or, in the case of any redemption of the Notes, during the forty-five (45) days next preceding the date of redemption.

Title 9, Chapter 21, Section 117, Tennessee Code Annotated provides that this note and interest thereon are exempt from taxation by the State of Tennessee or by any county, municipality or taxing district of the State, except for inheritance, transfer and estate taxes and except as otherwise provided under the laws of the State of Tennessee.

IT IS HEREBY CERTIFIED, RECITED AND DECLARED that all acts, conditions and things required to exist, happen and be performed precedent to and in the issuance of this note exist, have happened and have been performed in due time, form and manner as required by the Constitution and laws of the State of Tennessee, and that the amount of this note, together with all other indebtedness of the Local Government, does not exceed any constitutional or statutory limitation thereon, and that this note is within every constitutional and statutory limitation.

IN WITNESS WHEREOF, the Governing Body of the Local Government has caused this note to be executed in the name of the Local Government by the manual signature of the _____, and countersigned and attested by the manual signature of the _____ with the Seal of the Local Government affixed hereto or imprinted hereon, and this note to be dated as of the _____ day of 20____.

_____(Local Government Chief Executive)

ATTESTED: _____(City Recorder/County Clerk)

ASSIGNMENT

Note No. R-_____.

Amount: \$_____.

For value received, the undersigned hereby sells, assigns and transfers unto

(Name and address of assignee)

(Please indicate social security or other tax identifying number of assignee)

The within-mentioned note and hereby irrevocably constitutes and appoints _____, attorney-in-fact, to transfer the same on the note register in the office of the _____ or the agent of the Local Government with full power of substitution in the premises.

Date: _____

Assignor: _____

Address: _____

Signature Guaranteed by: _____

NOTE: The signature as to this assignment must correspond with the name as written on the face of the within note in every particular, without alteration, enlargement or any change whatsoever.



EMPLOYEE SUPPLEMENTAL PAYMENT

Motion by Louis Jarvis, seconded by Paul Lebel to approve the budget amendment for an employee supplemental payment with funds the departments have saved/pledged to save and requiring no new monies.

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

Hamblen County Commission
Finance Committee

Month December Year 2010

"The People's House"

Fund #101 DEPT: All Departments

Account Number	Description	Debit	Credit
51300.103	County Mayor/Executive - Assistant(s)	250	
51300.201	County Mayor/Executive - Social Security	16	
51300.204	County Mayor/Executive - State Retirement	25	
51300.212	County Mayor/Executive - Employer Medicare	5	
51300.355	County Mayor/Executive - Travel		296
51500.106	Election Commission - Deputy(ies)	500	
51500.201	Election Commission - Social Security	31	
51500.204	Election Commission - State Retirement	50	
51500.212	Election Commission - Employer Medicare	8	
51500.193	Election Commission - Election Worker		589
51600.189	Register of Deeds - Other Salaries and Wages	825	
51600.201	Register of Deeds - Social Security	55	
51600.204	Register of Deeds - State Retirement	67	
51600.212	Register of Deeds - Employer Medicare	12	
51600.435	Register of Deeds - Office Supplies		959
51720.101	Planning - County Official/Administrative Officer	250	
51720.103	Planning - Assistant(s)	250	
51720.106	Planning - Deputy(ies)	250	
51720.161	Planning - Secretary(ies)	250	
51720.201	Planning - Social Security	64	
51720.204	Planning - State Retirement	96	
51720.212	Planning - Employer Medicare	15	
51720.425	Planning - Gasoline		500
51720.435	Planning - Office Supplies		675
51810.103	Other Facilities - Assistant(s)	500	
51810.105	Other Facilities - Supervisor/Director	250	
51810.166	Other Facilities - Custodial Personnel	750	
51810.201	Other Facilities - Social Security	93	
51810.204	Other Facilities - State Retirement	145	
51810.212	Other Facilities - Employer Medicare	22	
51810.335	Other Facilities - Maintenance & Repair Services - Buildings		1,760
51910.105	Preservation of Records - Supervisor/Director	125	
51910.201	Preservation of Records - Social Security	8	
51910.212	Preservation of Records - Employer Medicare	2	
51300.355	County Mayor/Executive - Travel		135
52100.103	Accounting and Budgeting - Assistant(s)	250	
52100.119	Accounting and Budgeting - Accountants/Bookkeepers	250	
52100.169	Accounting and Budgeting - Part-time Personnel	200	
52100.201	Accounting and Budgeting - Social Security	47	
52100.204	Accounting and Budgeting - State Retirement	72	
52100.212	Accounting and Budgeting - Employer Medicare	11	
52100.101	Accounting and Budgeting - County Official/Administrative Officer		830
52200.101	Purchasing - County Official/Administrative Officer	250	
52200.122	Purchasing - Purchasing Personnel	250	
52200.201	Purchasing - Social Security	31	
52200.204	Purchasing - State Retirement	50	
52200.212	Purchasing - Employer Medicare	8	
52200.355	Purchasing - Travel		300
52200.524	Purchasing - In Service/Staff Development		289
52300.106	Property Assessor's Office - Deputy(ies)	1,000	
52300.121	Property Assessor's Office - Data Processing Personnel	250	
52300.201	Property Assessor's Office - Social Security	80	
52300.204	Property Assessor's Office - State Retirement	120	
52300.212	Property Assessor's Office - Employer Medicare	20	
52300.309	Property Assessor's Office - Contracts with Government Agencies		1,470
52310.106	Reappraisal Program - Deputy(ies)	250	
52310.201	Reappraisal Program - Social Security	20	
52310.204	Reappraisal Program - State Retirement	25	
52310.212	Reappraisal Program - Employer Medicare	5	
52310.348	Reappraisal Program - Postal Charges		300
52400.189	County Trustee's Office - Other Salaries and Wages	1,000	
52400.201	County Trustee's Office - Social Security	64	
52400.204	County Trustee's Office - State Retirement	96	
52400.212	County Trustee's Office - Employer Medicare	15	
52400.719	County Trustee's Office - Office Equipment		1,175
52500.189	County Clerk's Office - Other Salaries and Wages	4,250	
52500.201	County Clerk's Office - Social Security	265	
52500.204	County Clerk's Office - State Retirement	410	

Hamblen County Commission
Finance Committee



Month December Year 2010

Fund #101 DEPT: All Departments

Account Number	Description	Debit	Credit
52500.212	County Clerk's Office - Employer Medicare	65	
52500.337	County Clerk's Office - Maintenance & Repairs Services - Office		750
52500.349	County Clerk's Office - Printing, Stationery, & Forms		1,000
52500.435	County Clerk's Office - Office Supplies		1,740
52500.719	County Clerk's Office - Office Equipment		1,500
52900.167	Other Finance - Maintenance Personnel	125	
52900.201	Other Finance - Social Security	8	
52900.212	Other Finance - Employer Medicare	2	
52900.719	Other Finance - Office Equipment		135
53100.106	Circuit Court - Deputy(ies)	2,250	
53100.169	Circuit Court - Part-time Personnel	500	
53100.189	Circuit Court - Other Salaries and Wages	250	
53100.201	Circuit Court - Social Security	186	
53100.204	Circuit Court - State Retirement	216	
53100.212	Circuit Court - Employer Medicare	44	
53100.435	Circuit Court - Office Supplies		303
53100.719	Circuit Court - Office Equipment		3,143
53400.189	Chancery Court - Other Salaries and Wages	1,250	
53400.201	Chancery Court - Social Security	80	
53400.204	Chancery Court - State Retirement	120	
53400.212	Chancery Court - Employer Medicare	20	
53400.435	Chancery Court - Office Supplies		1,470
53500.103	Juvenile Court - Assistant(s)	250	
53500.111	Juvenile Court - Probation Officer(s)	250	
53500.112	Juvenile Court - Youth Service Officer(s)	250	
53500.163	Juvenile Court - Education Assistants	250	
53500.164	Juvenile Court - Attendants	1,875	
53500.201	Juvenile Court - Social Security	180	
53500.204	Juvenile Court - State Retirement	96	
53500.212	Juvenile Court - Employer Medicare	42	
53500.189	Juvenile Court - Other Salaries and Wages		3,000
53500.322	Juvenile Court - Evaluation and Testing		193
53910.189	Probation Services - Other Salaries and Wages	500	
53910.201	Probation Services - Social Security	31	
53910.204	Probation Services - State Retirement	50	
53910.212	Probation Services - Employer Medicare	8	
53910.451	Probation Services - Other Salaries and Wages		589
54110.105	Sheriff's Department - Supervisor/Director	250	
54110.106	Sheriff's Department - Deputies	4,500	
54110.109	Sheriff's Department - Captain(s)	250	
54110.110	Sheriff's Department - Lieutenant(s)	1,250	
54110.115	Sheriff's Department - Sergeant(s)	2,500	
54110.162	Sheriff's Department - Clerical Personnel	750	
54110.201	Sheriff's Department - Social Security	590	
54110.204	Sheriff's Department - State Retirement	1,175	
54110.212	Sheriff's Department - Employer Medicare	140	
54110.162	Sheriff's Department - Clerical Personnel		10,521
54110.425	Sheriff's Department - Gasoline		545
54110.435	Sheriff's Department - Office Supplies		339
54210.109	Jail - Captain(s)	250	
54210.110	Jail - Lieutenant(s)	250	
54210.115	Jail - Sergeant(s)	750	
54210.160	Jail - Guard(s)	4,750	
54210.165	Jail - Cafeteria Personnel	250	
54210.201	Jail - Social Security	388	
54210.204	Jail - State Retirement	92	
54210.212	Jail - Employer Medicare	600	
54210.336	Jail - Maintenance & Repair Services - Equipment		7,330
54220.160	Workhouse - Guard(s)	250	
54220.201	Workhouse - Social Security	16	
54220.204	Workhouse - State Retirement	25	
54220.212	Workhouse - Employer Medicare	5	
54210.336	Jail - Maintenance & Repair Services - Equipment		296
54250.105	Work Release Program - Supervisor/Director	250	
54250.161	Work Release Program - Secretary(ies)	250	
54250.201	Work Release Program - Social Security	31	
54250.204	Work Release Program - State Retirement	50	
54250.212	Work Release Program - Employer Medicare	8	

Hamblen County Commission
Finance Committee



Month December Year 2010

Fund #101 DEPT: All Departments

Account Number	Description	Debit	Credit
54250.435	Work Release Program - Office Supplies		589
54410.105	Civil Defense - Supervisor/Director	250	
54410.201	Civil Defense - Social Security	16	
54410.204	Civil Defense - State Retirement	25	
54410.212	Civil Defense - Employer Medicare	5	
54410.451	Civil Defense - Uniforms		296
55110-162	Local Health Center - Clerical Personnel	2,375	
55110-201	Local Health Center - Social Security	147	
55110-204	Local Health Center - State Retirement	192	
55110-212	Local Health Center - Employer Medicare	34	
46310.000	Health Department Programs		2,748
56700.167	Parks and Fair Boards - Maintenance Personnel	500	
56700.201	Parks and Fair Boards - Social Security	31	
56700.204	Parks and Fair Boards - State Retirement	50	
56700.212	Parks and Fair Boards - Employer Medicare	8	
56700.105	Parks and Fair Boards - Supervisor/Director		589
57500.161	Soil Conservation - Secretary(ies)	250	
57500.201	Soil Conservation - Social Security	16	
57500.204	Soil Conservation - State Retirement	25	
57500.212	Soil Conservation - Employer Medicare	5	
56700.105	Parks and Fair Boards - Supervisor/Director		296
58300.101	Veterans' Services - County Official/Administrative Officer	125	
58300.201	Veterans' Services - Social Security	8	
58300.212	Veterans' Services - Employer Medicare	2	
56700.105	Parks and Fair Boards - Supervisor/Director		135

46,785 46,785

Brief Descriptions of issue:

NO NEW MONIES.

To provide reclassifications for \$250 full-time/\$125 part-time employee supplemental pay amounts for employees that have been employed at least one year as of December 1, 2010. Additionally, pay supplement is NOT being paid to the following: County Mayor, Highway Commissioner, Trustee, Assessor of Property, Finance Director, County Clerk, Circuit & Sessions General Court Clerk, Clerk & Master, Register of Deeds, Sheriff, Administrator of Elections.

Payments to Health Department employees will be reimbursed through state grant.

Signature: [Handwritten Signature]
 Title: Finance Director
 Date: 11/30/10

For Finance Department Only
Reviewed by: _____
Budget Amendment _____

BUDGET AMENDMENT-SOLID WASTE EMPLOYEE SUPPLEMENTAL PAYMENT

Motion by Louis Jarvis, seconded by Paul Lebel to approve the budget amendment for an employee supplemental payment for the solid waste employees with funds coming the solid waste/sanitation budget that the department has saved/pledged and requiring no new monies.

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

Hamblen County Commission
Finance Committee



Month December Year 2010

Fund #116

DEPT: Solid Waste/Sanitation

Account Number	Description	Debit	Credit
55710.141	Sanitation Management - Foremen	250	
55710.142	Sanitation Management - Mechanic(s)	250	
55710.144	Sanitation Management - Equipment Operators - Heavy	1,000	
55710.147	Sanitation Management - Truck Drivers	2,000	
55710.149	Sanitation Management - Laborers	1,000	
55710.201	Sanitation Management - Social Security	279	
55710.204	Sanitation Management - State Retirement	435	
55710.212	Sanitation Management - Employer Medicare	66	
55710.412	Sanitation Management - Diesel Fuel		5,280

5,280

5,280

Brief Descriptions of issue:

NO NEW MONIES.

To provide reclassifications for \$250 full-time/\$125 part-time employee supplemental pay amounts for employees that have been employed at least one year as of December 1, 2010. Additionally, pay supplement is NOT being paid to the following: County Mayor, Highway Commissioner, Trustee, Assessor of Property, Finance Director, County Clerk, Circuit & Sessions General Court Clerk, Clerk & Master, Register of Deeds, Sheriff, Administrator of Elections.

Signature: _____

Title: _____

Date: _____

[Handwritten Signature]
Finance Director
11/30/10

For Finance Department Only:

Reviewed by: _____

Budget Amendment _____

**BUDGET AMENDMENT HIGHWAY/PUBLIC WORKS-EMPLOYEE
SUPPLEMENTAL PAYMENT**

Motion by Louis Jarvis, seconded by Paul Lebel to approve the budget amendment for an supplemental payment for the highway department employees with funds coming from the highway/public works budget that the department has saved/pledged and requiring no new monies.

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

Hamblen County Commission
Finance Committee



Month December Year 2010

Fund #131 DEPT: Highway/Public Works

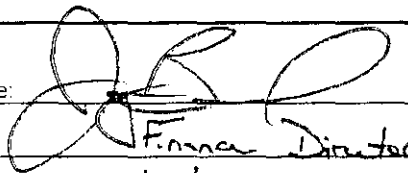
Account Number	Description	Debit	Credit
61000.103	Administration - Assistant(s)	250	
61000.119	Administration - Accountants/Bookkeepers	250	
61000.201	Administration - Social Security	31	
61000.204	Administration - State Retirement	49	
61000.212	Administration - Employer Medicare	10	
62000.141	Highway & Bridge Maintenance - Foremen	250	
62000.143	Highway & Bridge Maintenance - Equipment Operators	1,500	
62000.147	Highway & Bridge Maintenance - Truck Drivers	1,500	
62000.149	Highway & Bridge Maintenance - Laborers	750	
62000.201	Highway & Bridge Maintenance - Social Security	250	
62000.204	Highway & Bridge Maintenance - State Retirement	385	
62000.212	Highway & Bridge Maintenance - Employer Medicare	60	
63100.142	Operation & Maintenance of Equipment - Mechanic(s)	250	
63100.201	Operation & Maintenance of Equipment - Social Security	16	
63100.204	Operation & Maintenance of Equipment - State Retirement	24	
63100.212	Operation & Maintenance of Equipment - Employer Medicare	5	
63100.412	Operation & Maintenance of Equipment - Diesel Fuel		5,580

5,580 5,580

Brief Descriptions of issue:

NO NEW MONIES.

To provide reclassifications for \$250 full-time/\$125 part-time employee supplemental pay amounts for employees that have been employed at least one year as of December 1, 2010. Additionally, pay supplement is NOT being paid to the following: County Mayor, Highway Commissioner, Trustee, Assessor of Property, Finance Director, County Clerk, Circuit & Sessions General Court Clerk, Clerk & Master, Register of Deeds, Sheriff, Administrator of Elections.

Signature: 

Title: Finance Director

Date: 11/30/10

For Finance Department Only:

Reviewed by: _____

Budget Amendment _____

BUDGET AMENDMENT-JUVENILE COURT

Motion by Louis Jarvis, seconded by Paul Lebel to approve the juvenile court budget amendment.

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

BUDGET AMENDMENT-SHERIFF'S DEPARTMENT

Motion by Louis Jarvis, seconded by Paul Lebel to approve the Sheriff's Department budget amendment.

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

Hamblen County Commission
Finance Committee

Month December Year 2010



Fund #101

DEPT: Sheriff's Department

Account Number	Description	Debit	Credit
54210.115	Jail - Sergeant(s)	13,266	
54210.160	Jail - Guards		13,266

13,266

13,266

Brief Descriptions of Issue:

NO NEW MONIES.

To reclassify appropriation to fund a 5th (fifth) sergeant from January 1, 2011 through June 30, 2011.

Signature: Capt. Joshua Hugh McNeill

Title: Saturn / Administrative Captain

Date: 12/01/10

For Finance Department Only:

Reviewed by: _____

Budget Amendment _____

BUDGET AMENDMENT-GENERAL DEBT SERVICE

Motion by Louis Jarvis, seconded by Paul Lebel to approve the General Debt Service budget amendment.

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

Hamblen County Commission
Finance Committee



Month December Year 2010

Fund #151

DEPT: Finance

Account Number	Description	Debit	Credit
82110.510	General Government - Trustee's Commission		83,000
82110.601	General Government - Principal on Bonds		102,900
82110.602	General Government - Principal on Notes		2,186,143
82110.612	General Government - Principal on Other Loans		1,413,614
82130.601	Education - Principal on Bonds	566,354	
82130.612	Education - Principal on Other Loans	2,000,160	
82210.603	General Government - Interest on Bonds		50,721
82210.604	General Government - Interest on Notes		111,953
82210.613	General Government - Interest on Other Loans	669,152	
82230.603	Education - Interest on Bonds		81,907
82230.613	Education - Interest on Other Loans	711,572	
82310.510	General Government - Trustee's Commission	83,000	

4,030,238 4,030,238

Brief Descriptions of issue:
NO NEW MONIES.
 To reclassify appropriations to the correct line items in accordance with the County Uniform Chart of Accounts.

Signature: [Handwritten Signature]
 Title: Finance Director
 Date: 11/22/10

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

Motion by Paul Lebel, seconded by Tom Massey to add to the agenda two items:
Request for sick day donations for county clerk employee.
Request for circuit court judge's bench.

Voting for: all

SICK TIME DONATION-COUNTY CLERK EMPLOYEE

Motion by Louis Jarvis, seconded by Paul Lebel to allow employees to donate sick time to an employee in the county clerk's office.

Voting for: all

JUDGE'S BENCH-CIRCUIT COURT

Motion by Louis Jarvis, seconded by Howard Shipley to approve \$4500.00 for the purchase of a judge's bench at circuit court with funding coming from excess (savings) from the circuit court budget.

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

DELINQUENT TAX COLLECTION

Motion by Tom Massey, seconded by Dana Wampler to adopt the new delinquent tax collection plan as presented by the Trustee.

Voting for: all

NAMING ENCLOSED PAVILION

Motion by Doyle Fullington, seconded by Louis Jarvis to name the Cherokee Park enclosed pavilion the "Veterans of Hamblen County Pavilion" and place a plaque inside recognizing AT&T for their contribution to the building of this pavilion.

Voting for: all

SURPLUS REQUEST-SHERIFF'S DEPARTMENT

Motion by Doyle Fullington, seconded by Dana Wampler to approve the surplus request from the Sheriff's Department for Rookie Inman's weapon.

Voting for: all

THEREUPON, MEETING ADJOURNED