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

March 18, 2010

Stancil Ford, Chairman

Linda Wilder, Hamblen County Clerk

Linda Willer

**BE IT REMEMBERED** that the Legislative Body Session met at its regular monthly meeting on February 18, 2010 at 5:00 p.m. in the Hamblen County Courthouse with the Honorable Stancil Ford presiding.

The Legislative Body Session was opened by Pondy Drinnon.

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

The Pledge of Allegiance was led by Commissioner Nancy Phillips.

Upon roll call the following members were present:

Chair S. Ford	Present	T. Massey	Present
V-C G. Collins	Present	D. Alvis	Present
L. Baker	Present	N. Phillips	Present
R. Bruce	Present	R. Sexton	Present
D. Fullington	Present	J. Spoone	Present
H. Harville	Present	D. Wampler	Present
P. LeBel	Present	L. Jarvis	Present
Pall Call	Ouarum & I	Present Voters: 14	8 VFS Needed

Roll Call

Quorum: 8 Present Voters: 14

8 YES Needed >

APPROVAL OF CONSENT CALENDAR ITEMS

Motion by Reece Sexton, seconded by Dana Wampler to approve the consent calendar items.

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

### APPROVAL OF REGULAR CALENDAR ITEMS

Motion by Reece Sexton, seconded by Guy Collins to approve the regular calendar items.

Chair S. Ford	YES	T. Massey	YES
V-C G. Collins	(2) YES	D. Alvis	YES
L. Baker	YES	N. Phillips	YES
R. Bruce	YES	R. Sexton	(M) YES
D. Fullington	YES	J. Spoone	YES
H. Harville	YES	D. Wampler	YES
P. LeBel	YES	L. Jarvis	YES
1 b.	Passed (14 YES - 0	NO - 0 ABS - 0 Abser	nt) Majority Vote

CONSENT CALENDAR APPROVAL

Motion by Louis Jarvis, seconded by Dana Wampler to approve the consent calendar.

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

### CONSENT ORDERS

FEBRUARY 18, 2010

Order No.	Title	Placed From
1	Approval of the Previous Month's Minutes –  January 21, 2009	Chairman Stancil Ford
2	Approval of Notaries	County Clerk Linda Wilder
3	Operating Summaries – 1/31/10	Finance Committee
4	Trustee's Funds Report for December 09 & Quarterly thru 12/31/09	Finance Committee
5	County Attorney Invoices – January 2010	Finance Committee
5	Budget Amendment Approved by the County Mayor	Finance Committee
7	Planning Commission Bldg Permit Logs - Dec 09 & Jan 10	Finance Committee
B	Coroner's Reports – January 2010	Public Services Committee
)	Letter of Appreciation from Det. Sgt. Vicki Arnold to Hamblen County EMA	Public Services Committee
10	Dept of Labor and Workforce Development letter	Public Services Committee
1	Medic Blood Drive Family Blood Coverage letter	Public Services Committee

### CERTIFICATE OF ELEÇ ON OF NOTARIES PUBLIC

AS A CLERK OF THE COUNTY OF 1... ABLEN, TENNESSEE I HEREBY CERTIFY TO THE SECRETARY OF STATE THAT THE FOLLOWING WERE ELECTED TO THE OFFICE OF NOTARY PUBLIC DURING THE Feb, 2010 MEETING OF THE GOVERNING BODY:

NAME	HOME ADDRESS	HOME PHONE	BUSINESS ADDRESS	BUSINESS PHONE	SURETY
1. CLINTON R ANDERSON	1715 EAST A J HWY WHITESBURG TN 37891		508 WEST 2ND NORTH STREET MORRISTOWN TN 37814	423-586-4971	S.J. ANDERSON SANDRA J. HARDY
2. KIMBERLY MAY CLARK	1043 HICKORY VIEW DRIVE MORRISTOWN TN 37814	4235816934	5063-1 WEST ANDREW JOHNSON HWY MORRISTOWN TN 37814	4235860077	Deborah Goodman Connie Scudder
3. TABITHA D COLLINS	596 PERRIN HILL ROAD RUTLEDGE TN 37861	865-621-8162	5320 WEST A J HWY MORRISTOWN TN 37814	423-586-6021	TRAVELER'S INSURANCE
4. TINA GAIL DEERING	1639 GREEN RD MORRISTOWN TN 37814	423-231-7533	1600 E A J HWY SUITE 7 MORRISTOWN TN 37814	423-586-2359	STATE FARM INS
5. KIM FERGUSON	1001 SUGARTEE POINT COOKEVILLE TN 38501	931-528-6877	1112 WEST MORRIS BLVD MORRISTOWN TN 37813	423-586-5520	SENTRY INSURANCE
6. DAVID J GIBSON	511 MCGHEE AVE MORRISTOWN TN 37814		308 N FAIRMONT ST MORRISTOWN TN 37814	423-581-1040	STATE FARM
7. DEBRA ANN HONEYCUTT	3651 MIKE DRIVE MORRISTOWN TN 37813	423-581-1251	622 W. 1ST NORTH STREET MORRISTOWN TN 37814	423-254-8347	CUNA MUTUAL INSURANCE
8. KENYON FRANK HOPKINS	2035 KINGSWOOD DRIVE MORRISTOWN TN 37813	423-736-2932	1112 WEST MORRIS BLVD MORRISTOWN TN 37813	423-586-5520	SENTRY INSURANCE
9. FREDA T HYDE	4560 BROCKLAND DRIVE MORRISTOWN TN 37813	423-318-9956	2482 BRIGHTS PIKE MORRISTOWN TN 37814	423-587-8771	NOTARY PUBLIC UNDERWRITERS, IN
10. ANTHONY JACKSON	3646 MIKE DRIVE MORRISTOWN TN 37813	423-581-2958	117 EAST 3RD SOUTH STREET MORRISTOWN TN 37813	423-586-8009	NOTARY PUBLIC UNDERWRITERS INC
11. LUCILLE ESTER LAWSON	732 MONTVUE AVENUE MORRISTOWN TN 37813	423-318-3793	1001 WEST SECOND STREET MORRISTOWN TN 37814	423-587-4850	MASENGILL-MCCRARY-GREGG CO. IN
12. RONNY MCDANIEL	7753 HOSKINS ROAD TALBOTT TN 37877	865-475-7936	1725 WEST 1ST NORTH ST MORRISTOWN TN 37814	423-586-2471	MERCHANTS BONDING
13. MARIE M MORGAN	722 CARSON ST JEFFERSON CITY TN 37760	865-771-0459	441 W MAIN ST MORRISTOWN TN 37814	423-317-6211	TRAVELERS CASUALTY AND SURETY
14. WANDA MOYERS	169 SANITA VILLAGE RD BEAN STATION TN 37708	423-312-9671	1341 BUFFALO TRAIL MORRISTOWN TN 37814	423-587-8497	STATE FARM
15. MELINDA JO MURRAY	554 STATEM GAP RD MORRISTOWN TN 37814	423-312-8381	2603 W A J HWY MORRISTOWN TN 37814	423-586-5220	AMERICAN STATES INSURANCE COMP
16. JOYCE A OGAN	1002 RUSSELL RD NEW TAZEWELL TN 37825	626 7313	500 S DAVY CROCKETT PKWY MORRISTOWN TN 37814	585 2685	MIKE CAMPBELL ANN BOWEN
17. CLARK QUILLEN	2387 WARREN DRIVE MORRISTOWN TN 37814	423-581-8549	448 HWY 25E BEAN STATION TN 37708	865-993-3639	BEVERLY QUILLEN DAVID QUILLEN
				Λ	,

CLERK OF THE COUNTY OF HAMBLEN, TENNESSEE

### CERTIFICATE OF ELECTION OF NOTARIES PUBLIC

## AS A CLERK OF THE COUNTY OF HAMBLEN, TENNESSEE I HEREBY CERTIFY TO THE SECRETARY OF STATE THAT THE FOLLOWING WERE ELECTED TO THE OFFICE OF NOTARY PUBLIC DURING THE \_\_\_\_\_\_\_ MEETING OF THE GOVERNING BODY:

NAME	HOME ADDRESS	HOME PHONE	BUSINESS ADDRESS	BUSINESS PHONE	SURETY
18. DAVID CLINTON QUILLEN	2027 BRIGHTS VIEW LANE MORRISTOWN TN 37814	423-586-6369	448 HWY 25E BEAN STATION TN 37708	856-993-3639	CLARK QUILLEN BEVERLY QUILLEN
19. MIRANDA RICHELLE QUISENBERRY	4855 CAMERON ROAD MORRISTOWN TN 37814	423-581-2231	511 WEST 2ND NORTH ST MORRISTOWN TN 37814	423-581-1373	TINA WHITAKER DELORES STOUT
20. BEVERLY G. SAVAGE	2513 VALLEY VIEW DRIVE DANDRIDGE TN 37725	865-397-6206	5320 WEST A J HWY MORRISTOWN TN 37814	423-586-6021	TRAVELER'S INSURANCE
21. JOSEPH T SENTER	712 CENTER STREET MORRISTOWN TN 37814	423-586-4458	908 WEST 4TH NORTH STREET MORRISTOWN TN 378914	423-586-4231	MERCHANTS BONDING
22. MELISSA FERGUSON SHELTON	4713 BLUE SPRINGS PARKWAY GREENEVILLE TN 37743	423-639-0015	500 S DAVY CROCKETT PARKWAY MORRISTOWN TN 378136899	423-585-6846	BIBLE INSURANCE AGENCY
23. KIMBERLY W SMITH	964 FOXGLOVE LANE MORRISTOWN TN 37814	423-587-2134	331 WEST MAIN STREET MORRISTOWN TN 37814	423-318-1547	DELORES STOUT JULIA GRANT
24. TRACY E THOMAS	427 LIDDINGTON LANE MORRISTOWN TN 37814	423-307-1968	1201 GIBSON LANE DANDRIDGE TN 37725	865-397-6690	NOTARY PUBLIC UNDERWRITERS, IN
25. KATHY P TRENT	865 WYLIE MILLER RD MORRISTOWN TN 37813	423 586 8180	500 S DAVY CROCKETT PKWY MORRISTOWN TN 37813	423 585 2693	MIKE CAMPBELL ANN BOWEN
26. TERRI MARIE TUEMLER	PO BOX 58 RUSSELLVILLE TN 37860	258-1083	420 W MORRIS BLVD MORRISTOWN TN 37813	586-7509	FARM BUREAU
27. JONATHAN W WEAVER	617 E GRINNELL CIR KNOXVILLE TN 37924	865-202-4981	2307 W A J HWY SUITE 110 MORRISTOWN TN 37814	423-585-5062	WESTERN SURETY COMPANY
28. TINA R WHITAKER	1232 MURRELL ROAD MORRISTOWN TN 37814	423-585-5080	511WEST 2ND NORTH STREET MORRISTOWN TN 37814	423-581-1373	MIRANDA R QUISENBERRY SHAREE LONG
29. JOCELYN SUE WOLFE	900 SCENIC DIVE MORRISTOWN TN 37813	423-581-3049	1112 WEST MORRIS BLVD MORRISTOWN TN 37813	423-586-5520	SENTRY INSURANCE

Luda Wilder / Sq.

CLERK OF THE COUNTY OF HAMBLEN, TENN

: Year Fnd Acont Obj Gp Sub Loc. Pgm

FROM: 2009 101 50000 000 00 000 0000 000

THRU: 2009 101 99999 000 00 000 0000 000

HAMBLEN COUNTY ACCO & BUDGETS
GENERAL FUNL J1)

GENERAL FUNL J1)
EXPENDITURE REPORT
REPORT DATE: 01/31/2010

Feb 02, 2010 02:19 PM

PAGE: 1

APPROPRIATION	========			===========			=======================================	=======
ACCUMITY COMMISSION				MONTH-TO-DATE	YEAR-TO-DATE	OUTSTANDING	AVAILABLE	AVI ENDS
Tollog   County Commission   1.3, 211.00   10,519.80   71,742.99   18,038.00   53,430.01   377.	ACCOUNT/	DESCRIPTION	AMOUNT	EXPENDITURES	EXPENDITURES	ENCLIMBRANCES	FUNDS	MOE BUDG
SOARD OF EQUALIZATION	=======			===========			=======================================	=======
51300   COUNTY MATORNEY   86, 295, 100   1,912,48   4.1%   51500   1,912,48   4.1%   51500   1,912,48   4.1%   51500   1,912,48   4.1%   51500   1,912,48   4.1%   51500   1,912,48   4.1%   51500   1,912,48   4.1%   51500   1,912,48   4.1%   51500   1,912,33   1,912,33   1,912,35   1,912,33   1,				10,519.80	71,742.99	18,038.00		. 37%
51400							6,600.00	1.00%
51500   ELECTION COMMISSION   231,649.00   21,452.77   11,402.60   3,320.18   116,926.22   5.00				12,392.32	86,459.52	.00		.41%
51500   ELECTION COMMISSION   231,649.00   321,452.77   111,402.60   3,320.18   116,926.22   5.08   51600   Register of Delbos   67,820.00   3,243.55   24,794.50   24,002.15   19,023.55   26,055   51600   26,000.17   20,			86,293.00	7,110.64	60,010.44	.00		
51600   REGISTER OF DEEDS   67,820.00   32,43.25   24,794.50   24,002.15   19,023.35   285     51720   PLANING AND BUILDING PERMITS   259,722.00   23,178.38   143,181.69   10,970.89   105,657.33   40,000     51810   COUNTY BLOG COURTHOUSE   638,400.00   4,9518.08   363,562.94   10,631.51   264,205.55   4.12     52700   ACCOUNTS AND BUDGETS   17,280.00   1,023.38   8,181.45   938.15   8,023.40   4.64     52700   ACCOUNTS AND BUDGETS   185,724.00   15,182.94   104,664.92   100.00   80,959.08   4.33     52200   PURCHASTING   99,464.00   8,219.13   57,355.00   00   42,109.00   4.25     52300   PAGPERATY ASSESSOR'S OFFICE   356,807.00   41,379.14   202,666.61   3,290.00   150,850.39   4.25     52310   REAPPRAISAL PROGRAM   136,929.00   3,475.54   24,565.08   5,660.00   106,737.92   7.77     52400   COUNTY CLERK'S OFFICE   59,760.00   2,453.73   32,965.73   163.87   26,630.40   4.45     52500   COUNTY CLERK'S OFFICE   154,649.00   11,348.30   22,601.66   993.00   61,954.74   395     52600   DATA PROGRESSING   42,000.00   337.50   27,049.15   5,823.85   9,127.00   2.18     52600   DATA PROGRESSING   42,000.00   337.50   27,049.15   5,823.85   9,127.00   2.18     53300   CIRCUIT COURT   556,666.00   44,944.58   327,573.80   2,799.60   235,292.80   4.14     53300   CIRCUIT COURT   56,630.00   3,944.94   29,254.22   13,435.59   2,305.32   4.54     53300   CIRCUIT   50,000.00   24,831.57   3,777.91   5,911.64   6,808.65   1.75     53300   CIRCUIT   50,000.00   27,800.00   3,744.94   29,254.22   13,437.31   30,551.52   2.65     53300   CIRCUIT   50,000.00   27,800.00   27,900.00   235,292.80   4.14     53300   CIRCUIT   50,000.00   50,800.00   50,800.00   5,754.00   5,754.00   5,757.80   5,757.80   5,757.80   5,757.80   5,757.80   5,757.80   5,779.40		ELECTION COMMISSION	231,649.00	21,452.77	111,402.60	3,320.18		
51720   FLANNING AND BUILDING PERMITS   259, 722.00   23, 178.38   143, 183.69   10, 970, 98   105, 567.33   4.0%			67,820.00	3,243.25	24,794.50			
51810		PLANNING AND BUILDING PERMITS	259,722.00	23,178.38	143,183,69		•	
S1910	51810	COUNTY BLDG- COURTHOUSE	638,400.00	49,518.08	363.562.94			
52200 PROFERTY ASSESSOR'S OFFICE 356,607.00 41,379.14 202,666.61 3,290.00 150,850.39 .42% .235300 PROFERTY ASSESSOR'S OFFICE 356,807.00 41,379.14 202,666.61 3,290.00 150,850.39 .42% .235310 REAPPRAISAL PROGRAM 136,929.00 3,475,54 24,55.00 5,662.00 10,67,373.92 .77% .25400 COUNTY CLERK'S OFFICE 59,760.00 2,453.73 32,965.73 163,87 26,650.00 14,67,379.92 .77% .25400 COUNTY CLERK'S OFFICE 154,669.00 11,348.30 92,601.26 993.00 41,957.74 .25500 COUNTY CLERK'S OFFICE 39,469.00 1334.83 92,601.26 993.00 41,957.74 .25500 COUNTY CLERK'S OFFICE 39,469.00 337.50 27,009.15 5,833.85 9,127.00 .21% .25500 COUNTY CLERK'S OFFICE 39,469.00 1334.83 92,601.26 993.00 41,957.74 .25500 COUNTY CLERK'S OFFICE 39,469.00 1337.50 27,009.15 5,833.85 9,127.00 .21% .25500 COUNTY CLERK'S OFFICE 39,469.00 537.57 27,774.91 6,911.64 6,808.45 1,77% .25500 COUNTY CLERK'S OFFICE 39,469.00 537.57 27,774.91 6,911.64 6,808.45 1,77% .25500 COUNTY CLERK'S OFFICE 39,469.00 537.57 27,774.91 6,911.64 6,808.45 1,77% .25500 COUNTY CLERK'S OFFICE 39,469.00 537.57 27,774.91 6,911.64 6,808.45 1,77% .25500 COUNTY CLERK'S OFFICE 39,469.00 12,609.95 67,909.17 18,374.31 30,531.52 26% .25500 COUNTY CLERK'S OFFICE 39,469.00 12,609.95 67,909.17 18,374.31 30,531.52 26% .25500 COUNTY CLERK'S OFFICE 39,469.00 12,469.0		ARCHIVES- PRESERVATION OF RECORDS	17,280.00					
Second   Purchasing   99, 464, 00	52100	ACCOUNTS AND BUDGETS	185,724.00					
PROPERTY ASSESSOR'S OFFICE   356,807.00	52200	PURCHASING	99,464.00					
December   136, 929.00	52300	PROPERTY ASSESSOR'S OFFICE			•			
52500 COUNTY TRUSTER'S OFFICE 59,760.00 2,453.73 32,965.75 163.87 26,630.40 144% 52500 COUNTY CLERK'S OFFICE 154,649.00 11,348.30 2,601.26 993.00 61,054,74 3.39% 52600 DATA PROCESSING 42,000.00 13,37.50 27,049.15 5,823.85 9,127.00 21% 52900 OTHER FILANCE - MALL OFFICE 39,450.00 557.57 25,777.91 6,911.64 6,808.45 1.7% 53100 CIRCUIT COURT 565,666.00 44,944.58 327,573.80 2,799.40 255,292.80 4.1% 53300 GENERAL SESSIONS COURT 268,152.00 21,566.22 132,089.63 35.01 116,027.36 4.3% 53300 DAIL COURT 56,630.00 3,944.94 29,254.22 1,342.50 26,033.28 4.5% 53500 DAIL COURT 56,630.00 3,944.94 29,254.22 1,342.50 26,033.28 4.5% 53500 DAIL COURT 56,630.00 3,944.94 29,254.22 1,342.50 26,033.28 4.5% 53500 DAIL COURT 5,000.00 294.80 1,280.54 0.00 3,719.46 7.4% 53800 PROBATE COURT 5,000.00 294.80 1,280.54 0.00 3,719.46 7.4% 53800 PROBATE COURT 5,000.00 294.80 1,280.54 0.00 3,719.46 7.4% 53800 PROBATE COURT 2,593.064.00 198,035.97 1,413,042.04 59,528.49 1,120,493.47 4.3% 54110 SHERIFF'S DEPARIMENT 2,593.064.00 198,035.97 1,413,042.04 59,528.49 1,120,493.47 4.3% 54110 SHERIFF'S DEPARIMENT 3,000.00 269.18 8,733.54 3,279.43 987.03 0.7% 54150 DRUG ENFORCEMENT 13,000.00 269.18 8,733.54 3,279.43 987.03 0.7% 54150 DRUG ENFORCEMENT 13,000.00 269.18 8,733.54 3,279.43 987.03 0.7% 54150 DRUG ENFORCEMENT 13,000.00 269.18 8,733.54 3,279.43 987.03 0.7% 54150 DRUG ENFORCEMENT 141,436.00 15,127.01 36,799.63 0.00 33,518.37 4,7% 54150 DRUG ENFORCEMENT 141,436.00 17,138.00 10,000.00 0.00 90,000.00 0.00 90,000.00 5.0% 54410 143.64 0.00 148.84 0.00 141,436.00 11,788.33 82,504.31 0.00 58,931.69 4.41% 5430 DRUG ENFORCEMENT 141,436.00 11,788.33 82,504.31 0.00 58,931.69 4.41% 54410 DRUG ENFORCEMENT 141,436.00 11,788.33 82,504.31 0.00 58,931.69 4.41% 54410 DRUG ENFORCEMENT 141,436.00 11,788.33 82,504.31 0.00 58,931.69 4.41% 54410 DRUG ENFORCEMENT 141,436.00 11,788.33 82,504.31 0.00 58,931.69 4.41% 54410 DRUG ENFORCEMENT 141,436.00 11,788.33 82,504.31 0.00 58,931.69 4.41% 54410 DRUG ENFORCEMENT 141,436.00 11,788.33 82,504.31 0.00 58,931.69 4.41% 54410 DRUG ENF	52310	REAPPRAISAL PROGRAM	136,929.00	-	,			
S2500   COUNTY CLERK'S OFFICE   154,649.00   11,348.30   92,601,26   993.00   61,054,74   393.252000   ADATA PROCESSING   42,000.00   337.50   5,833.85   9,127.00   21%. S25000   ADATA PROCESSING   42,000.00   337.57   7   25,774.91   6,911.64   6,808.45   1.7%. S25000   CIRCUIT COURT   565,666.00   44,944.58   327,573.80   2,794.00   235,292.80   4.1%. S3300   GENERAL SESSIONS COURT   268,152.00   12,666.22   152,089.63   35.01   116,027.36   4.3%. S3330   DRUG COURT   16,815.00   12,966.95   67,909.17   18,374.31   30,531.52   2.6%. S33.20   4.2%. S3300   4.2%. S330	52400	COUNTY TRUSTEE'S OFFICE		•	•	,		
52600   DATA PROCESSING   42,000.00   337.50   27,049.15   5,823.85   9,127.00   2118   2200   210   2118   2200   2118   2118   2200   2118   2118   2200   2118   2118   2200   2118   2118   2200   2118   2118   2200   2118   2118   2200   2118   2118   2200   2118   2118   2200   2118   2118   2200   2118   2118   2200   2118   2118   2200   2118   2118   2200   2118   2118   2200   2118   2118   2200   2118   2118   2200   2118   2118   2200   2118   2118   2200   2118   2118   2200	52500	COUNTY CLERK'S OFFICE	•					
S2900   OTHER FINANCE - MALL OFFICE   39,495.00   557.57   25,777.91   6,911.64   6,808.45   1.178	52600	DATA PROCESSING						
STATES   S	52900							
53500         GENERAL SESSIONS COURT         268, 152.00         21,566.22         152,085.33         35,01         116,027.36         43%           53330         DRUG COURT         116,815.00         12,960.95         67,909.17         18,374.31         30,531.52         2.6%           53400         CHANCERY COURT         56,630.00         3,944.94         29,254.22         1,342.50         26,033.28         45%           53800         PROBATE COURT         424,478.00         30,818.54         228,414.35         8,524.11         187,539.54         .44%           53800         PROBATE COURT         5,000.00         294.80         1,280.54         .00         3,719.66         .74%           53810         SHERIFF'S DEPARTMENT         2,593,064.00         15,764.03         121,795.05         3,233.77         73,513.18         .37%           54110         SHERIFF'S DEPARTMENT         2,593,064.00         157,764.03         121,795.05         3,233.77         73,513.18         .37%           54110         TAX ENFORCEMENT OFFICE         7,660.00         57.46         3,732.89         94,93         3,832.18         50%           54150         DRUG ENFORCEMENT         13,000.00         269.18         8,733.54         3,279.43         987.03								
SASSON   DRUG COURT   116,815.00   12,960.95   67,999.17   18,374.31   30,531.52   26%			,				•	
SAGO								
35800   JUVENILE COURT   424,478.00   30,818.54   228,414.35   8,524.11   187,539.54   .44%			•		•			
PROBATE COURT   5,000.00   294.80   1,280.54   .00   3,719.46   .74%								
SHERIFF						•		
SHERIFF'S DEPARTMENT								
54140         TAX ENFORCEMENT OFFICE         7,660.00         57.46         3,732.89         94.93         3,832.18         50%           54150         DRUG ENFORCEMENT         13,000.00         269.18         8,733.54         3,279.43         987.03         07%           54160         ADMIN OF SEXUAL OFFENDER REGISTRY         3,200.00         0.00         567.11         353.47         2,279.43         987.03         07%           54210         JAIL         2,279,138.00         188,820.90         1,268,646.69         113,262.72         897.228.59         39%           54220         WORK HOUSE         70,318.00         5,127.01         36,799.63         .00         33,518.37         47%           54250         WORK RELEASE PROGRAM         91,898.00         7,177.97         50,804.10         275.00         40,818.99         44%           54310         FIRE PREVENTION - VOLUNTEER FIRE DEPTS         180,000.00         .00         90,000.00         .00         90,000.00         .00         90,000.00         .00         90,000.00         .00         90,000.00         .00         90,000.00         .00         90,000.00         .00         90,000.00         .00         90,000.00         .00         .00         .00         .00         .00								
54150         DRUG ENFORCEMENT         13,000.00         269.18         8,733.54         3,279.43         3,987.03         07%           54160         ADMIN OF SEXUAL OFFENDER REGISTRY         3,200.00         .00         567.11         353.47         2,279.42         .71%           54210         JAIL         2,279,138.00         188,820.90         1,268,646.69         113,262.72         897,228.59         .39%           54220         MORKHOUSE         70,318.00         5,127.01         36,799.63         .00         33,518.37         4.7%           54220         MORK RELEASE PROGRAM         91,898.00         7,177.97         50,804.10         275.00         40,818.90         .44%           54310         FIRE PREVENTION - VOLUNTEER FIRE DEPTS         180,000.00         .00         90,000.00         .00         90,000.00         .50           54410         EMERGENCY MANAGEMENT         84,245.00         5,544.12         40,006.38         1,044.29         43,194.33         51%           54420         E-911         141,436.00         11,786.33         82,504.31         .00         58,931.69         -41%           54490         OTHER EMERGENCY MANAGEMENT         281,872.00         .00         56,720.92         82,265.46         13,000.04					, ,			
ADMIN OF SEXUAL OFFENDER REGISTRY   3,200.00   .00   .00   .567.11   .353.47   .2,279.42   .71%			•					
SAZ10			,					
S4220   WORKHOUSE   70,318.00   5,127.01   36,799.63   .00   33,518.37   .47%   .54250   WORK RELEASE PROGRAM   91,898.00   7,177.97   50,804.10   .275.00   40,818.90   .44%								
54250         WORK RELEASE PROGRAM         91,898.00         7,177.97         50,804.10         275.00         40,818.90         .47%           54310         FIRE PREVENTION - VOLUNTEER FIRE DEPTS         180,000.00         .00         90,000.00         .00         90,000.00         .50%           54410         EMERGENCY MANAGEMENT         84,245.00         5,544.12         40,006.38         1,044.29         43,194.33         .51%           54420         E-911         141,436.00         11,786.33         82,504.31         .00         58,931.69         .41%           54490         OTHER EMERGENCY MANAGEMENT         281,872.00         .00         56,720.92         82,656.46         142,885.62         .50%           54610         COUNTY CORONER/MEDICAL EXAMINER         76,200.00         7,063.66         38,265.84         13,000.04         24,934.12         .32%           54900         OTHER PUBLIC SAFETY         10,600.00         .00         .00         .00         .00         10,600.00         1.00%           55110         LOCAL HEALTH CENTER         656,328.00         36,426.95         260,206.01         .00         37,00.00         .00         63,700.00         .00         63,700.00         .00         63,700.00         .00         .50%						•		
54310         FIRE PREVENTION - VOLUNTEER FIRE DEPTS         180,000.00         .00         90,000.00         .00         90,000.00         .50%           54410         EMERGENCY MANAGEMENT         84,245.00         5,544.12         40,006.38         1,044.29         43,194.33         .51%           54420         E-911         141,436.00         11,786.33         82,504.31         .00         58,931.69         .41%           54490         OTHER EMERGENCY MANAGEMENT         281,872.00         .00         56,720.92         82,265.46         142,885.62         .50%           54610         COUNTY CORONER/MEDICAL EXAMINER         76,200.00         7,063.66         38,265.84         13,000.04         24,934.12         .32%           54900         OTHER PUBLIC SAFETY         10,600.00         .00         .00         .00         10,600.00         1.00%           55110         LOCAL HEALTH CENTER         656,328.00         36,426.95         260,206.01         .00         396,121.99         .60%           55120         RABIES AND ANIMAL CONTROL         127,400.00         .00         63,700.00         .00         .50%           55180         CRIPPLED CHILDREN SERVICES         6,242.00         .00         3,121.00         .00         3,121.00 <t< td=""><td></td><td></td><td></td><td></td><td>•</td><td></td><td></td><td></td></t<>					•			
54410         EMERGENCY MANAGEMENT         84,245.00         5,544.12         40,006.38         1,044.29         43,194.33         51%           54420         E-911         141,436.00         11,786.33         82,504.31         .00         58,931.69         .41%           54490         OTHER EMERGENCY MANAGEMENT         281,872.00         .00         .00         56,720.92         82,265.46         142,885.62         .50%           54610         COUNTY CORONER/MEDICAL EXAMINER         76,200.00         7,063.66         38,265.84         13,000.04         24,934.12         .32%           54900         OTHER PUBLIC SAFETY         10,600.00         .00         .00         .00         .00         10,600.00         100           55110         LOCAL HEALTH CENTER         656,528.00         36,426.95         260,206.01         .00         39,6121.99         .60%           55120         RABIES AND ANIMAL CONTROL         127,400.00         .00         63,700.00         .00         63,700.00         .00         63,700.00         .00         .50%           55180         CRIPPLED CHILDREN SERVICES         6,242.00         .00         3,121.00         .00         3,121.00         .00         3,121.00         .50%           55520				•				
54420         E-911         141,436.00         11,786.33         82,504.31         .00         58,931.69         .41%           54490         OTHER EMERGENCY MANAGEMENT         281,872.00         .00         56,720.92         82,265.46         142,885.62         .50%           54610         COUNTY CORONER/MEDICAL EXAMINER         76,200.00         7,063.66         38,265.84         13,000.04         24,934.12         .32%           54900         OTHER PUBLIC SAFETY         10,600.00         .00         .00         .00         10,600.00         10,600.00         10,600.00         10,600.00         10,600.00         10,600.00         10,600.00         10,600.00         10,600.00         10,00%         10,600.00         10,00%         10,600.00         10,00%         10,00%         10,600.00         10,00%         10,00%         10,600.00         10,00%         10,00%         10,00%         10,00%         10,00%         10,00%         10,00%         10,00%         10,00%         10,00%         10,00%         10,00%         10,00%         10,00%         10,00%         10,00%         10,00%         10,00%         13,700.00         10,00%         10,00%         10,00%         10,00%         10,00%         10,00%         10,00%         10,00%         10,00%			,		•			
54490         OTHER EMERGENCY MANAGEMENT         281,872.00         .00         56,720.92         82,265.46         142,885.62         .50%           54610         COUNTY CORONER/MEDICAL EXAMINER         76,200.00         7,063.66         38,265.84         13,000.04         24,934.12         .32%           54900         OTHER PUBLIC SAFETY         10,600.00         .00         .00         .00         10,600.00         1.00%           55110         LOCAL HEALTH CENTER         656,328.00         36,426.95         260,206.01         .00         396,121.99         .60%           55120         RABIES AND ANIMAL CONTROL         127,400.00         .00         63,700.00         .00         63,700.00         .00         63,700.00         .50%           55180         CRIPPLED CHILDREN SERVICES         6,242.00         .00         3,121.00         .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         .00         9,366.88         .62%           55570         SANITATION MANAGEMENT							43,194.33	
54610         COUNTY CORONER/MEDICAL EXAMINER         76,200.00         7,063.66         38,265.84         13,000.04         24,934.12         .32%           54900         OTHER PUBLIC SAFETY         10,600.00         .00         .00         .00         .00         10,600.00         1.00%           55110         LOCAL HEALTH CENTER         656,328.00         36,426.95         260,206.01         .00         396,121.99         .60%           55120         RABIES AND ANIMAL CONTROL         127,400.00         .00         63,700.00         .00         63,700.00         .00         .63700.00         .00         .63700.00         .00         .60%           55140         ALPS         2,000.00         .00         2,000.00         .00         .00         .00         .00         .00         .00%         .00%         .00         .00         .00%         .00%         .00         .00         .00%         .00%         .00%         .00         .00         .00         .00%         .00%         .00%         .00         .00         .00%         .00%         .00         .00%         .00%         .00%         .00         .00         .00%         .00%         .00         .00         .00         .00%         .00% <td< td=""><td></td><td></td><td></td><td>•</td><td></td><td></td><td>58,931.69</td><td></td></td<>				•			58,931.69	
54900         OTHER PUBLIC SAFETY         10,600.00         .00         .00         .00         10,600.00         1.00%           55110         LOCAL HEALTH CENTER         656,328.00         36,426.95         260,206.01         .00         396,121.99         .60%           55120         RABIES AND ANIMAL CONTROL         127,400.00         .00         63,700.00         .00         63,700.00         .00         .50%           55140         ALPS         2,000.00         .00         2,000.00         .00         .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%           55570         OTHER LOCAL WELFARE SERVICES         15,000.00         760.00         18,010.00         .00         31,990.00         .63%           55710         SANITATION MANAGEMENT         15,000.00         .00         7,500.00         .00         7,500.00					56,720.92	82,265.46		
DOCAL HEALTH CENTER							•	
Temporary   Temp			•					
55140         ALPS         2,000.00         .00         2,000.00         .00					,			. 60%
55180   CRIPPLED CHILDREN SERVICES   6,242.00   .00   3,121.00   .00   3,121.00   .50%							63,700.00	.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 15,000.00 591.00 5,633.12 .00 9,366.88 .62% 55590 OTHER LOCAL WELFARE SERVICES 50,000.00 760.00 18,010.00 .00 31,990.00 .63% 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 .50%						_00	.00	.00%
S5520   CEASE   8,000.00   .00   4,000.00   .50%				.00	3,121.00	.00	3,121.00	.50%
8,000.00         .00         4,000.00         .00         4,000.00         .50%           55530         DEPARTMENT OF CHILDRENS SERVICES         15,000.00         591.00         5,633.12         .00         9,366.88         .62%           55590         OTHER LOCAL WELFARE SERVICES         50,000.00         760.00         18,010.00         .00         31,990.00         .63%           55710         SANITATION MANAGEMENT         15,000.00         .00         7,500.00         .00         7,500.00         .00         7,500.00         .00         .50%           55900         OTHER PUBLIC HEALTH AND WELFARE         1,200.00         .00         1,200.00         .00         .00         .00         .00         .50%           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%			•	.00	55,250.00	.00	55,250.00	.50%
55590         OTHER LOCAL WELFARE SERVICES         50,000.00         760.00         18,010.00         00         31,990.00         63%           55710         SANITATION MANAGEMENT         15,000.00         .00         7,500.00         .00         7,500.00         .00         7,500.00         .50%           55900         OTHER PUBLIC HEALTH AND WELFARE         1,200.00         .00         1,200.00         .00						.00	4,000.00	.50%
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 .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 .50%			•		5,633.12	.00	9,366.88	
55/70       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       .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%					18,010.00	.00	31,990.00	.63%
55900         OTHER PUBLIC HEALTH AND WELFARE         1,200.00         .00         1,200.00         .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%						.00	7,500.00	.50%
56300 SENIOR CITIZENS ASSISTANCE 6,500.00 .00 3,250.00 .00 3,250.00 .50%							.00	
5630U SENIOR CITIZENS ASSISTANCE 6,500.00 .00 3,250.00 .00 3,250.00 .50%					5,800.00	.00	5,800.00	.50%
			•		3,250.00	.00	3,250.00	.50%
	00000	LIBKARIES	243,500.00	.00	121,750.00	.00	121,750.00	.50%

SEL: Year Fnd Accnt Obj Gp Sub Loc. Pgm FROM: 2009 101 50000 000 00 000 0000 000

THRU: 2009 101 99999 000 00 000 0000 000

HAMBLEN COUNTY ACCOUNTS & BUDGETS

GENERAL FUND (101)
EXPENDITURE REPORT

REPORT DATE: 01/31/2010

Feb 02, 2010 02:19 PM

PAGE:

======		=======================================	=======================================	:=======;			:19 PM 	_
CCOUNT/	/DESCRIPTION	APPROPRIATION AMOUNT	MONTH-TO-DATE EXPENDITURES	YEAR-TO-DATE EXPENDITURES	OUTSTANDING   ENCUMBRANCES		AVL FNDS %OF BUDG	
6700	PARK	237,894.00	13,002.08	119,997.53	13,780.96		.43%	4
6900	OTHER SOCIAL, CULTURAL & RECREATIONAL	296,600.00	2,840.60			164,211.80		
7100	AGRICULTURAL EXTENSION SERVICE	128,481.00	29,871.33	63,206.25	62,022.44	3,252.31		
7300	FOREST SERVICE	1,000.00	.00	1,000.00	.00	.00		
7500	SOIL CONSERVATION	38,878.00	,	22,606.89	.00	16,271.11	.41%	
8110	TOURISM	22,500.00		11,250.00	.00	11,250.00	.50%	
8120	INDUSTRIAL DEVELOPMENT	42,000.00			.00	21,000.00	.50%	
8210	PUBLIC TRANSPORTATION	25,000.00		. ,	.00	15,404.67	.61%	
8300	VETERANS' SERVICES	15,087.00			279.99	8,125.07	.53%	
8400	OTHER CHARGES	410,450.00		193,271.72	22,599.03	194,579.25	.47%	
8600	EMPLOYEE BENEFITS	887,394.00		533,520.93	.00	353,873.07	.39%	
2210	GENERAL GOVERNMENT	1,080.00		.00		1,080.00	1.00%	
71110	GENERAL ADMINISTRATION PROJECTS	.00	.00	.00	.00	.00	.00%	
1120	ADMINISTRATION OF JUSTICE PROJECTS	67,000.00	10,166.78	10,166.78	45,965.80	10,867.42	.16%	
1130	PUBLIC SAFETY PROJECTS	.00	.00	.00	.00	.00	.00%	
91140	PUBLIC HEALTH AND WELFARE PROJECTS	.00		.00		.00	.00%	5 000 a Diz 11
9100	OPERATING TRANSFERS	191,750.00	137,072.88	408,725.99	116,750.00	-333,725.99	<b>₹</b> -1.74%	* Fee Other Tr.
otal: GF	ENERAL FUND (101)	13,760,463.00	1,063,994.99	7,540,089.69	659,710.48	5,560,662.83	.40%	* Fee Office PR. u adjusted against

SEL: Year Fnd Acont Obj Gp Sub Loc. Pgm FROM: 2009 116 55710 000 00 000 0000 000

THRU: 2009 116 55710 000 00 000 0000 000

HAMBLEN COUNTY ACCOUNTS & BUDGETS
SOLID WASTE/SANITATION (116)
EXPENDITURE REPORT
REPORT DATE: 01/31/2010

Feb 02, 2010

02:19 PM

PAGE:

=======================================	============	===========		==========	=============	=======
I	APPROPRIATION	MONTH-TO-DATE	YEAR-TO-DATE	OUTSTANDING	AVAILABLE	AVL FNDS
ACCOUNT/DESCRIPTION	1		EXPENDITURES	ENCUMBRANCES	FUNDS	%OF BUDG
55710 SANITATION MANAGEMENT	2,207,251.00	174,898.88	1,083,390.83	16,408.18	1,107,451.98	.50%
Total: SOLID WASTE/SANITATION (116)	2,207,251.00	174,898.88	1,083,390.83	16,408.18	1,107,451.98	.50%
	=========	#========	=========	==========	==========	=======

SEL: Year Fnd Acont Obj Gp Sub Loc. Pgm HAM
FROM: 2009 131 61000 000 00 000 0000 000
THRU: 2009 131 99100 000 00 000 0000 000

HAMBLEN COUNTY ACCOUNTS & BUDGETS
HIGHWAY FUND (131)
EXPENDITURE REPORT
REPORT DATE: 01/31/2010

Feb 02, 2010

02:19 PM

PAGE:

Accour	NT/DESCRIPTION	APPROPRIATION	MONTH-TO-DATE EXPENDITURES	·	OUTSTANDING ENCUMBRANCES		AVL FNDS %OF BUDG
61000	ADMINISTRATION	 365,568.00	30,471.62	197,618.65	21,127.04	146,822.31	.40%
62000	HIGHWAY AND BRIDGE MAINTENANCE	1,022,686.00	114,711.73	577,987.41	50,790.80	393, 907, 79	.38%
63100	OPERATION AND MAINTENANCE OF EQUIPMENT	328,081.00	17,325.22	137,179.87	25,222.48	165 678 65	.50%
66000	EMPLOYEE BENEFITS	68,485.00	4.075.50	36,064.50	14,273.00	18, 147, 50	-26%
68000	CAPITAL OUTLAY	760,665.00	8,206.23	673,140,72	.00	87,524,28	.11%
100	OPERATING TRANSFERS	24,500.00	732.39	13,251.33	.00	11,248.67	.45%
rotal:	HIGHWAY FUND (131)	2,569,985.00	1,0,722.69	1,635,242.48	111,413.32	823,329.20	.32%

### HAMBLEN COUNTY, TENNESSEE TRUSTEE'S FUNDS REPORT FOR THE MONTH OF DECEMBER, 2009

<u>FUND</u> ACCOUNTS	BEGINNING BALANCE	TOTAL RECEIPTS	TOTAL DISBURSEMENTS	ENDING BALANCE
GENERAL FUND	1,421,313.74	2,139,207.12	1,108,057.68	2,452,463.18
GARBAGE FUND	2,357,630.84	504,810.99	170,672.85	2,691,768.98
COUNTY DRUG FUND	73,242.26	810.24	5,929.66	68,122.84
SCHOOLS EMPLOYEE INS	22,977.52	2,312.50	2,312.50	22,977.52
SCHOOLS TAX ACCOUNT	184.54	864,843.78	864,843.78	184.54
HIGHWAY FUND	359,712.33	134,912.56	414,510.19	80,114.70
SCHOOLS GENERAL PURPOSE	8,739,434.01	8,103,753.09	5,400,825.31	11,442,361.79
SCHOOLS FEDERAL PROJECTS	379,079.57	324,832.84	528,110.82	175,801.59
SCHOOLS FOOD SERVICE	852,786.02	552,565.55	432,599.79	972,751.78
COUNTYWIDE DEBT SERVICE	7,224,625.14	1,098,361.98	44,998.02	8,277,989.10
SOLID WASTE DEBT SERVICE	165.59	0.31	0.00	165.90
HOSPITAL DEBT SERVICE	1,075,688.53	361,694.50	7,682.89	1,429,700.14
CAPITAL IMPROVEMENTS FUND	149,569.78	55,016.00	44,909.92	159,675.86
SANITATION PROJECTS	136,604.27	0.00	563.95	136,040.32
EDUCATION CAPITAL PROJECTS	303.78	2.15	0.00	305.93
H.C. FLEX MEDICAL SPENDING	9,585.08	915.14	995,36	9,504.86
CITIES - SALES TAX	10,955.26	747,229.36	747,229.36	10,955.26
MULTI-CRIMES FUND	3,443.73	0.00	0.00	3,443.73
TRUSTEE	102,468.89	160,149.86	72,403.08	190,215.67
TOTAL FUND ACCOUNTS	22,919,770.88	15,051,417.97	9,846,645.16	28,124,543.69

## HAMBLEN COUNTY, TENNESSEE TRUSTEE'S FUNDS REPORT FOR THE MONTHS OF OCTOBER THRU DECEMBER, 2009

<u>FUND</u>	<b>BEGINNING</b>	TOTAL	TOTAL	ENDING
<u>ACCOUNTS</u>	BALANCE	RECEIPTS	DISBURSEMENTS	BALANCE
GENERAL FUND	2,028,092.86	4,233,131.73	3,808,761.41	2,452,463.18
GARBAGE FUND	2,370,774.37	805,621.28	484,626.67	2,691,768.98
COUNTY DRUG FUND	83,769.98	2,860.01	18,507. <b>1</b> 5	68,122.84
SCHOOL EMP. SELF INS. FUND	22,977.52	6,862.50	6,862.50	22,977.52
SCHOOL TAX ACCOUNT	184.54	2,514,993.07	2,514,993.07	184.54
HIGHWAY FUND	725,715.43	414,476.39	1,060,077.12	80,114.70
GENERAL PURPOSE SCHOOL	8,235,433.70	19,657,759.05	16,450,830.96	11,442,361.79
SCHOOL FEDERAL PROJECTS	323,367.53	1,966,249.68	2,113,815.62	175,801.59
CENTRAL CAFETERIA	761,844.23	1,572,069.44	1,361,161.89	972,751.78
GENERAL DEBT SERVICE	7,429,706.94	1,743,156.07	894,873.91	8,277,989.10
SOLID WASTE DEBT SERVICE	165.12	14,193.84	14,193.06	165.90
HOSPITAL DEBT SERVICE	925,943.84	723,820.05	220,063.75	1,429,700.14
GENERAL CAPITAL PROJECTS	208,399.68	55,016.00	103,739.82	159,675.86
SANITATION PROJECTS	137,989.68	0.00	1,949.36	136,040.32
EDUCATION CAPITAL PROJECTS	299.59	6.34	0.00	305.93
FLEX MEDICAL SPENDING	9,719.99	2,744.91	2,960.04	9,504.86
CITIES - SALES TAX	10,955.26	2,290,187.80	2,290,187.80	10,955.26
MULTI-CRIMES	3,443.73	0.00	0.00	3,443.73
TRUSTEE	71,231.96	237,111.80	118,128.09	190,215.67
TOTAL FUND ACCOUNTS	23,350,015.95	36,240,259.96	31,465,732.22	28,124,543.69

1

### Capps, Cantwell, Capps & Byrd

SUITE 201, SunTrust Bank Building 400 WEST MAIN STREET MORRISTOWN, TENNESSEE 87814

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

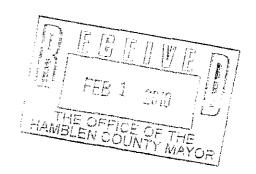
MAILING ADDRESS
P. O. BOX 1897
MORRISTOWN, TENN, 37846-1897

(423) 586-3083 FAX 586-0513

PARALEGAL: DELORIS A. MANTOOTH

January 29, 2010

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



RE: INVOICES FOR LEGAL SERVICES RENDERED ON BEHALF OF HAMBLEN COUNTY, TENNESSEE - JANUARY, 2010

Dear David:

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

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

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

Very truly yours,

Frank P. Cantwell, Jr.

Frank & Cantocoll,

FPC, JR/alq

Enclosures

0:\Documents\Hambier County\Letters\2010\Furkeybavid(Invoice)-0:-25-1(.wpo

Artification for

# Capps, Cantwell, Capps & Byrd suite 201. Suntrust bank building 400 west main street Morristown, Tennessee 37814 423 586-3083

		January 29,20_10
HAME	BLEN COUNTY, TENNESSEE	REMIT TO: P. O. BOX 1897 MORRISTOWN, TENN. 37816-1897
FOR	R PROFESSIONAL SERVICES:	
RE:	GWEN HOLDEN VS. HAMBLEN COUNTY ETHICS COMMIT LEGAL SERVICES RENDERED - JANUARY, 2010	TEE \$3,047.23

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

# Capps, Cantwell, Capps & Byrd suite 201, suntrust bank building 400 west main street morristown, tennessee 37814 423 586-3083

		<u>January 29, 2010</u>
HAME	LEN COUNTY, TENNESSEE	REMIT TO: P. O. BOX 1897 MORRISTOWN, TENN. 37816-1897
FOR	PROFESSIONAL SERVICES:	
RE:	HAMBLEN COUNTY, TENNESSEE - GENERAL/MISCE LEGAL SERVICES RENDERED - JANUARY, 2010	ILANEOUS
(See	attached invoice)	\$4 <b>,</b> 552 <b>.</b> 01

Accounts which remain unpaid after 30 days shall bear interest at the rate of 11/2 % per month.

- 12/30/09 Reviewed file on suit by Charter Communications, attempted to call Linda Wilder; phone conference with Brett Carter re: status of Charter Communications lawsuit over local business tax, attempted to call Linda, phone conference with Linda; correspondence to Davis; received, reviewed e-mail from Bill Brittain re: Liberty Board issue
  - 1/04/10 Phone conference with Bill Brittain re: library patron incidents; reviewed, worked on pending files; conference call with Sharee and David re: jail shower issue, attempted to call Dana Wampler; phone conference with Danny re: status of revised, proposed zoning amendments; phone conference with Dana re: jail shower issue, phone conference with Steve
- 1/05/10 Proofed draft of letter to parties involved in leaky shower issue; returned Sherri Snider's call re: lease of property for her office .50
- 1/06/10 Received voice mail from Jeff Taylor re: FLSA issue, e-mailed him back, attempted to call Linda Wilder; reviewed and worked on pending files; received, downloaded e-mail from Nicole containing letter from LOGIC; phone conference with Nicole; marked file up for February; phone conference with Linda Wilder re: FLSA issue
- 1/07/10 Phone conference with Doe Jarvis re: "tax increment financing" .35
- 1/08/10 Received, reviewed CLB Committee meeting notebook .25
- 1/11/10 Phone conferences with Bill Foutch re: tax increment financing; reviewed statute on tax increment financing; attempted to call Bill; reviewed file on agenda issues at committee meetings; received, reviewed, filed correspondence from Clarksville city attorney re: Charles lawsuit; reviewed and worked on pending files; attended Finance Public Services and Calendar and Rules Committee Meetings; organized notes

  3.85
- 1/13/10 Received, reviewed, filed e-mail from Bill Foutch re: tax increment financing; phone conference with David re: several pending issues .50
- 1/14/10 Received, reviewed e-mail from David; phone conference with Amber scheduling conference call; conference call with Bill Brittain, Nicole and David re: MHHS matter; received, downloaded two agreements from Joe Previtera, copies (14); review agreement for paving projects at courthouse and justice

- center, phone conference with Sharee; reviewed agreement for park trails and pavilion construction 2.10
- 1/15/10 Phone conference with Sharee re: my comments on the agreements between the constractors on capital projects; phone conferences with Bobby Moore re: pending civil service issue; phone conference with David Purkey about several pending issues; received, reviewed, downloaded e-mails from David, Bill and Keith, copies (2)
- 1/18/10 Received, reviewed CLB Meeting Notebook; reviewed and worked on pending files .50
- 1/19/10 Received, reviewed lawsuit filed and sered on Otto Purkey, phone conference with David Purkey, dictated letter to Strate Insurance Group; phone conference with Keith Ely and David Purkey re: complaint by Debbie Young about deed work filed in Register's Office; phone conference with Amber, requested addresses on Litz and Sutherland; received, reviewed, downloaded various e-mails from David's office and Ricky Bruce re: TIF issues; returned Danny Young's call re: the Byrd maintenance code violations issue; phone conference with Bobby Moore re: civil service matter; phone conference with Bob Moore re: Open Meetings lawsuit
- 1/20/10 Phone conference with David re: several pending issues; received, reviewed revised Planning Commission By-Laws from Troy Ebbert, responded by e-mail; call Joe Prevatera to discuss my comments on the agreements with contractors on capital projects; phone conference with Sharee 1.55
- 1/21/10 Phone conference with David re; one of capital improvement projects; phone conference with Cindy O'Hare re: recent lawsuit filed in federal court; phone conference with Dana Wampler re: capital improvement project; phone conference with Troy Elbert re: zoning amendments and procedure; phone conference with Stancil re: conduct of CLB Meetings; reviewed CLB Meeting Notebook in preparation of today's meeting; phone conference with Dana Wampler and Stancil re: capital improvement project
- 1/22/10 Reviewed ethics policy in light of civil service board request, organized files from last night's CLB Meeting; phone conference with Nancy Phillips re: county ethics policy; reviewed file in preparation of meeting with Construction Board of Appeals, copies (21); met with Hamblen County Construction Board of Appeals for hearing; received, reviewed, downloaded e-mail from Jeff Thompson re: pending litigation 3.30
- 1/25/10 Received, accepted service of process on lawsuit filed against Hamblen County and Hamblen County Board of Education, reviewed complaint and discovery request, phone conference with Scott Reams, dictated letter to county's liability insurance carrier; proofed correspondence to Strate Ins. Group re:

lawsuit against Board of Education, delivered to Strate Ins. Group, copy to David; phone conference with Bill Brittain re: Ethics Committee issue, revised my request to Litz and Sutherland for an AAGO, proofed and mailed, copies to David Esco, Bill and Jeff Taylor, copies (28)

- Exchanged e-mails with Bill Brittain re: Ethics Committee 1/26/10 issue; received, reviewed e-mail from Amber re: bond payoff meeting, responded; received, reviewed, filed correspondence from Debra Robinson re: pending litigation; phone conference with John Litz and Steve Sutherland's office re: requested AGO; returned Nancy Phillips' call, discussed several pending county issues; returned Nicole's call, helped word the motion for the Pavilion Capital Improvement Project; phone conference with Mark Silvey, the attorney representing us in Linda Noe's lawsuit against our planning commission and road department re: status; received, reviewed correspondence from Rick Swanson re: transfer of Cherokee Park boat dock lease, phone conference with Rick, called and left voice mail for David; phone conference with David re: Cherokee Park boat dock lease issue, e-mailed him a copy of Rick's correspondence, attempted to call Rick; phone conference with Danny Young re: several pending issues, especially enforcement of maintenance code violations, marked files up; received, reviewed e-mails re: meeting on hospital bonds
- 1/27/10 Downloaded new AGO on deputy sheriffs who are candidates for office; reviewed and worked on pending files; phone conference with Amber re: animal control regulations; phone conference with Rick Swanson re: committee meetings and sale of boat dock at Cherokee park; conference call with David and Stancil re:

  N. Reed

  1.50
- 1/28/10 Phone conference with Patsy re: copies of MHHA lease with County; phone conference with dick Jessee re: N. Reed issue; to David's Office to pick up documents re: MHHA lease, spoke with Sharee re: jail shower issue; phone conference with Miranda re: Construction Board of Appeal case and followup letter; made copies of various documents, including lease with MHHA and amendments, copies (56); returned Phil Huddock's call from Travelers Ins. Co. re: lack of coverage in suit against County d/b/a school system; returned William Brewer's call from Montgomery Ins. Co. re: coverage in the Dearing lawsuit; received, reviewed, downloaded e-mails from David and Debra Robinson re: Dearing lawsuit, copies (4)

Legal services rendered (30.06 x \$150 =) \$4,509.00

Long distance phone and fax expense 11.76

Copy expense (125 @ .25) 31.25

\*\*TOTAL:\*\*

\*4,509.00

\*10.76

\*3.25

\*4,552.01

# Capps, Cantwell, Capps & Byrd suite 201, suntrust bank building 400 west main street morristown, tennessee 37814 423 586-3083

		January 29,	_ 20 <u>_10</u>
HAME	BLEN COUNTY SHERIFF'S DEPARTMENT	REMIT TO: P.O. BOX 1897 MORRISTOWN, TENN. 3781	6-1897
FOR	PROFESSIONAL SERVICES:		
RE:	HAMBLEN COUNTY SHERIFF'S DEPARTMENT LEGAL SERVICES RENDERED - JANUARY, 2010		
(See	attached invoice)	\$2,005.25	

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

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

- 1/05/10 Phone conference with Rookie Inman re: inspecting showers; met with Esco, Mike Hayes, Wayne Mize and Hugh Moore re: upcoming civil service board hearing on termination; phone conferences with Joel Seal and Wayne Mize; organized notes from meeting with Esco, et al re: civil service board meeting
- 1/06/10 Legal research into civil service issue regarding candidates for office; downloaded AGO's, copies (12)
- 1/07/10 Reviewed file in preparation for civil service board hearing; phone conference with Mike Hayes; reviewed civil service board policies and procedures; phone conferences with Wayne Mize and Hugh Moore; reviewed documents brought by Mike Hayes; copied documents; further research on members of civil service system running for office; phone conference with Esco; phone conference with Troy Bowlin re: his conflict of interest in representing Bobby Tharp; phone conference with Wayne Mize re: postponement of hearing tonight, to be rescheduled; received, reviewed fax from Troy Bowlin; phone conference with Jeff re: AGO opinions dealing with deputies running for office in another county, copies (29)
- 1/11/10 Phone conference with Wayne Mize re: civil service issue
- 1/13/10 To Hamblen County Jail; met Rookie, toured leaking showers and damaged area; phone conference with David re: jail shower issue
- 1/15/10 Called and left Jeff Taylor a voice mail re: civil service board issue
- 1/19/10 Dictated rough draft of a letter to Sen. Sutherland and Rep. Litz requesting an opinion on the TN Sheriff's Civil Service Law of 1974
- 1/20/10 Proofed draft of request for Attorney General's Opinion on civil service issue; research, revised, finalized and mailed to Sen. Sutherland, Rep. Litz with copies to David, Esco and Jeff Taylor
- 1/21/10 Phone conference with Jeff Taylor re; civil service issue; e-mailed Jeff Taylor copy of the Hamblen County Ethics Policy; phone conference with Esco re: civil service issue; another phone conference with Esco; phone conference with Hugh Moore re; several pending department issues
- 1/25/10 Received, reviewed e-mail from Jeff Taylor re: complaint filed with Ethics Committee re: campaign/civil service issues
- 1/26/10 Returned Mike Hayes' call re: setting of the Tharp civil service hearing; phone conference with Esco re: several civil service issues

1/27/10 Phone conference with Mike Hayes re: Tharp hearing; met with Esco re: civil service board issue

1/27/10 Phone conferences with Esco and bill Brittain re: civil service issue and ethics committee

Legal services rendered (13.30 x \$150 =) \$1,995.00 Copy expense (41 x .25 =)  $\frac{10.25}{$2,005.25}$ 

CENSO CHIMAGENERIO (AN VINILLE DE CONTRA DE CO

# Capps, Cantwell, Capps & Byrd suite 201. Suntrust bank building 400 west main street morristown, tennessee 37814 423 586-3083

		January 29, 2010
_HAM	BLEN COUNTY ROAD DEPARTMENT	- REMIT TO: P. O. BOX 1897 MORRISTOWN, TENN. 37816-1897
FO	OR PROFESSIONAL SERVICES:	
RE:	HAMBLEN COUNTY ROAD DEPARTMENT LEGAL SERVICES RENDERED - JANUARY, 2010	
(See	e attached invoice)	\$60.00

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

RE: HAMBLEN COUNTY ROAD DEPARTMENT

LEGAL SERVICES RENDERED - JANUARY, 2010

1/05/10 Phone conference with Barry re: BCBS issue; received, reviewed fax from Barry

Legal services rendered (.40 hrs. x \$150) \$60.00 \$60.00

On Vinduagen sylfavo (deskhamolenia, 10 Wanykoad, wpt

# Capps, Cantwell, Capps & Byrd suite 201, suntrust bank building 400 west main street morristown, tennessee 37814 423 586-3083

		January 29,
HAMB	LEN COUNTY, TENNESSEE	REMIT TO: P. O. BOX 1897 MORRISTOWN, TENN. 37816-1897
FOR	PROFESSIONAL SERVICES:	
RE:	GIBSON ET UX VS. HAMBLEN COUNTY BEER BOARD LEGAL SERVICES RENDERED - JANUARY, 2010	
(See	attached invoice)	<b>\$105.00</b>

Accounts which remain unpaid after 30 days shall bear interest at the rate of 11/2 % per month.

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

12/30/09 Reviewed file, attempted to call Clint

01/08/10 Reviewed recent case on beer permit application

Legal services rendered (.70 hrs. x \$150 =) \$105.00 **TOTAL:** \$105.00

C:\Documents\Invoices\HC-BeerBoard.0i-10.wpd

Hamblen County Commission Finance Committee Information Purposes Only



## Report of Budget amendments approved by County Mayor during the month of January.

Month JAN	Yea	2010		
Fund	101	DEPT: VETERAN	IS SERVICE OFFICER	
I und	1015		3 SERVICE OF FICER	
Account Number		Description	Debit	Credit
58300.719 58300.355		Office Equpiment Travel	200	200
	· · · · · · · · · · · · · · · · · · ·			
		<del></del>	200	200
Brief Descriptions of is  No new monies.  Shift from one line iter	n to another.			
Requesting Departm Signature:	ent Lu	fase		
Title: VSO				
Date: 1/20/	2010			
Approval by County,	Viayor			
Signature:	#		p	
Title: Cour	Ly M	wyor	Reviewed by	
Date:	1/20/	<u>//o</u>	Budget Ame	ndment <u>BJ0013</u>

Hamblen County Commission Finance Committee Information Purposes Only



## Report of Budget amendments approved by County Mayor during the month of February.

Month <u>FEB</u>	Year <u>2010</u>		
Time!	101		
Fund	101 DEPT: EMA		
Account Number	Description	Debit	Credit
54410.425	Gasoline	2,500	
54410.451	Uniforms		2,500
······································		2,500	2,500
No new monies. Shift from one line item	to another.		
	<u> </u>		
Requesting Departme	nt /		
	1-		
Signature:	ly Cargual.		
Title: EMA	Director		
Date: 1 Tehru	am 2010		
Approval by County M	ayon		
Signature:			
rigirature.		For Finance	Department Only:
itle: Cour	ty Mayor	Reviewed by	/:
Date: 2/	3/10	Budget Ame	ndment
1	,	1	

ermit	Date	Applicant	Туре	Address	Construction	Permit	sw	Plumbing	Mech.	Gas	Total	Tax Map	Group ,	Parcel
372	12/2/2009	Rosenbalm	House	3065 Waters Edge Drive 37814	\$160,000	\$995.50	\$100.00	\$100.00	\$15.00	\$30.00	\$1,240.50	010N	Α :	008.00
9373	12/2/2009	Willis	House	3458 Heathcliff Road 37814	\$230,000	\$1,079.60	\$100.00	\$100.00	\$20.00		\$1,299.60	049	!	009.12
9374	12/3/2009	Satterfield	Garage	3746 Meadowland Drive 37814	\$10,000	\$168.00					\$168.00	040C	G	019.00
375	12/9/2009	Wilder	House	3813 Old Kentucky Road 37860	\$100,000	\$675.00	\$100.00	\$90.00	\$15.00		\$880.00	017M	В	021.0
9376	12/9/2009	Gilliam	; Addition	5719 Brights Pike 37860	\$15,000	\$144.00		\$25.00			\$169.00	011		33.04
9377	12/15/2009	Carlyle	House	1957 Warrensburg Road 37891	\$80,000	\$708,40	\$100.00	\$85.00	\$15.00	<b> </b>	\$908.40	027L	A	010.0
378	12/18/2009	Seal	Garage_	1015 Briar Court 37877	\$21,000	\$210.00					\$210.00	054B	A	037.0
381	12/31/2009	Garland	Remodeling	4850 Cameron Road 37814	\$500	\$45.00		L			\$45.00	040	i	001.0
			: !					<u></u>	İ.,,		\$0.00	050A	₿.	028.0
									<u> </u>		\$0.00			
											\$0.00			•
										!	\$0.00			
	i	, ·							i		\$0.00			
	<del></del>	·····							1		\$0.00	]		
* * * *	,	· ·									\$0.00			
	Total	8		Total:	\$616,500.00	\$4,025.50	\$400.00	\$400.00	\$65.00	\$30.00	\$4,920.50			
ınning	Total	97			\$4,295,034.61	\$6,230.00	\$2,100.00	\$2,220,00	\$400.00	\$90.00	\$36,531.75	!		
	:								1			;		
	i				Total No.	Amount		Total						
	1			Copies and Miscellaneous		\$0.00		\$0.00	Dec.			1		
				Re-Zoning Request		\$75.00		\$0.00	Grand					· · · · · ·
	Í			Variance Request		\$50.00		\$0.00	Total:		\$5,220.50			
	1			Plat Approval	2	\$150.00		\$300.00				• ··· · · · · · · · · · · · · · · · · ·		:
		3 lots o	or more	Land Disturbance/Development		\$100.00		\$0.00	FY 09/10					:
				Use on Review		\$50.00		\$0.00	Running					
	· · · · · · · · · · · · · · · · · · ·		1	Total Collected		·	·	\$300.00	Total:		\$38,888.60			
					T			T	1			┛		•

to "Into Only".

for "Miranda (D)

				Planning Commis	sion Buildi	ing Pern	n <u>it</u> Log	- Janua	ry 2010	)				
Permit	Date	Applicant	Type	Address	Construction	Permit	SW	Plumbing	Mech.	Gas	Total	Тах Мар	Group	Parcel
9379	1/5/2010	Myers	House	4962 Southfork Circle 37814	\$180,000	\$1,345.00	\$100,00	\$90.00	\$20.00		\$1,555.00	057		
9380	1/4/2010	Goff	DWMH	1074 Sawyers Road 37813	\$48,834	\$350.00					\$350.00	050A	В	028.00
9382	1/6/2010	Woods	Addition	1622 Mullins Road 37891	\$14,000	\$264.50					\$264.50	012		015.05
9383	1/6/2010	Upton	Storage Bldg.	7474 Evolene Circle 37877	\$500	\$35.00					\$35.00	038L	Α	016.00
9384	1/13/2010	Edwards	Enc. Carport	896 Dunn Street 37814	\$7,000	\$120.00		\$25.00			\$145.00	040F	В	015.00
9385	1/19/2010	Estes	SWMH	3780 Sublett Road 37813	\$10,500	\$100.00					\$100.00	056E	A	
9386	1/20/2010	Duncan	ETHRA House	742 Circle Drive 37813	\$40,000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	057		70.01
9387	1/26/2010	Armstrong	House	3059 Lee Ridge Road 37814	\$349,344	\$2,088.15	\$100.00	\$130.00	\$20.00		\$2,338.15			
											\$0.00			
											\$0.00			!
						<u> </u>					\$0.00			
							<u></u>				\$0.00	``		
								L			\$0.00			
<u> </u>		<u> </u>				<u> </u>					\$0.00			
	Total	8		Total:	\$650,178.00	\$4,302.65		\$245.00	\$40.00	\$0.00	\$4,787.65			
Rünning	Total	105	200000000000000000000000000000000000000		\$4,945,212.61	\$10,532,65	\$2,300.00	\$2,465.00	\$440.00	\$90.00	\$41,319.40			]
·		<u> </u>	<u> </u>	<u> </u>				<u> </u>			: !	<u> </u>		
		ļ	<u> </u>	<u></u>	Total No.	Amount		Totai		<u> </u>		<u> </u>		<u> </u>
l		 		Copies and Miscellaneous		\$5.30		\$5.30	January			l		: <u>-</u>
		ļ		Re-Zoning Request	11	\$75.00	l	\$75.00	Grand			<b>.</b>		
İ			Í	Variance Request		\$50.00	İ	\$0.00	Total:		\$5,867.95			
		<u> </u>		Plat Approval	2	\$150.00		\$300.00		<u> </u>		<u> </u>		
	_,	3 lots or	_more	Land Disturbance/Development	7	\$100.00		\$700.00	09/10					
[		<u> </u>		Use on Review		\$50.00	<u></u>	\$0.00	Running					
	,,	L		Refunds				\$0.00						
]				Total Collected			4 4 4	\$1,080.30	Total:		\$44,756.55			
				Running Total Collected				\$2,356.85	<u> </u>	<u>i</u>	!			

tab Finance Comm for Into Only per Misanda Q.

1

	December	2009
	Permit Type	Description
4	House	New Construction
	Duplex	
	Rebuild	
	DWMH	Placement
	SWMH	Placement
	Miscellaneous	Swimming Pool
2	Storage Bldg./Garage	Detached or Attached
1	Remodeling	Interior Space Only
1	Addition	
	Demolition	
	Deck, Porches, Carports	
	Cover for porches & decks	
	Moving	
	Plumbing	
	<b>Enclosing Porch</b>	
8	Total	

Jeh Finance Committee Jeh Finance Per Minanda

### 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

February 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 January 31, 2010.

### # CASE# DATE ORDERED NAME, AGE /DATE AUTOPSY REPORT RECEIVED

- 1. 09165 05-19-09 Mr. William Wolf, 54
- 2. 09218 07-08-09 Ms. Lisa Lang, 48
- 3. 09241 08-07-09 Mr. David Drinnon, 53
- 4. 09265 09-04-09 Mr. Mark Teague,50
- 5. 09272 09-12-09 Mr. Billy Johnson, 53
- 6. 09275 09-17-09 Miss. Jessica Lawson, 22
- 7. 09278 09-19-09 Mrs. Brenda Lee, 61
- 8. 09281 09-20-09 Mrs. Barbara Hill, 60
- 9. 09298 10-06-09 Mr. Tyler Pollard, 19
- 10. 09303 10-08-09 Mrs. Ellie Williams, 46
- 11. 09328 10-28-09 Mrs. Jane Bishop, 63
- 12. 09339 11-09-09 Mrs. Kelly Hensley, 19
- 13. 09342 11-11-09 Mr. Richard Derry, 50 14. 09359 11-28-09 Mr. Buster Carpenter, 46
- 15. 09374 12-08-09 Mr. William Greene, 30
- 16. 09382 12-15-09 Mrs. Betty Rathbone, 70
- 17. 09393 12-26-09 Mr. Mario Solorzano, 35
- 18. 10020 01-13-10 Mr. James Morrisett, 60
- 19. 10028 01-18-10 Miss. Amanda Owens, 29
- 20. 10044 01-31-10 Mr. William Samples, 59

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

Hamblen County Executive Hamblen County Medical Examiner Hamblen County Deputy Coroners

Accounts to Act of the Accounts

#### MONTHLY REPORT

### Hamblen County Coroner

P.O. Box 1479

Morristown, Tennessee 37816-1479 Phone: Day 587-1324 Night 581-6229

rebruary 1, 2010

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

#### Dear Commissioners:

The following Coroner calls were answered by me during the month of January 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. &10001 01-02-10 Mr. Timothy Ricker, 49, 327 East First North Street 2. 10002 01-03-10 Mr. Ellis Shropshire, 72, 2965 Clearview Road 3. 10003 01-03-10 Mrs. 4. 10004 01-04-10 Mr. 10003 01-03-10 Mrs. Geneva Lovin, 77, 4581 Lockley Court George Taylor, 80, 242 Gilbert Street Bobby Carter, 77, 2156 Fernwood Church Road 5. 10005 01-05-10 Mr. 6. 10006 01-06-10 Mrs. Ruth Sauceman, 86, 3524 Talley Road 7. 10007 01-07-10 Mrs. Carole Smith, 73, 810 Osprey Drive 8. 10008 01-07-10 Mrs. Evelyn Spencer, 38, Jefferson City, TN 9. 10009 01-07-10 Mrs. Faye Redden, 82, 723 Massengill Avenue J.D.E. Synamon, 65, 2519 Shields Ferry Road 10. 10010 01-07-10 Mr. 11. 10011 01-08-10 Mrs. Mary Buchanan, 91, 421 Central Church Road 12. 10013 01-10-10 Mrs. Virginia Bruss. 20, 0000 10013 01-10-10 Mrs. Virginia Rouse, 83, 2006 Lawson Road 13. 10014 01-11-10 Mrs. Mabel French, 89, 3465 Winsor Road 14. 10015 01-11-10 Mr. Jerry Haun, 73, 2764 Turley Mill Road 15. 10016 01-12-10 Miss. Patsy Preston, 69, 375 Kidwells Ridge Road Donald Weisenborn, 85, Bean Station, TN Irene Brualt, 84, 3420 Horner Drive 16. 10017 01-12-10 Mr. 10018 01-12-10 Mrs. Hubert Mills, 93, 2131 Walters Drive 10019 01-12-10 Mr. T9. \*10020 01-13-10 Mr. James Morrisett, 60, 1540 Kimberly Drive 20. 10021 01-14-10 Mrs. Martha Shockley, 98, 215 Walker Drive 21. &10022 01-14-10 Mrs. Minnie Singleton, 84, 6570 Old Russellville Pike 22. 10023 01-14-10 Ms. Mary Cutshall, 50, 1934 Old Liberty Hill Road Von Hayes, 77, Thorn Hill, TN 23. 10024 01-14-10 Mr. 24. 10026 01-17-10 Mr. 25. 10029 01-22-10 Mr. Henry Haynes, 59, Dandridge, TN Kester Lawson, 79, 2162 East Outer Drive Marsha McDaniels, 52, Bean Station, TN 26. 10030 01-23-10 Mr. 10031 01-24-10 Mr. James Eckel, 78, 1506 Sherwood Drive 10032 01-24-10 Mrs. Mabel McKinney, 85, 2108 Collins Street James Eckel, 78, 1506 Sherwood Drive 29. 10033 01-24-10 Ms. Paula Hughes, 48, 1176B Warrensburg Road June Eaton, 84, 723 East Second North Street 32. 10037 01-27-10 Mr. 33. 10038 01-28-10 Mr. Clarence Housewright, 74, 2685 Helton Gaby Road Charles Thomas, 74, 132 Tennessee Avenue 34. 10039 01-29-10 Mrs. Edna Holt, 72, 1021 Carmichael Street 35. 10040 01-29-10 Mr. 36. 10041 01-30-10 Mr. Milton Rainey, 77, 6373 Talley Chapel Pike Alvin McGill, 72, 806 Tulip Street 37. 10043 01-31-10 Mrs. Jeanette Lunsford, 78, 500 South Henry Street 38. 10045 01-31-10 Judge William H. Inman, 83, 3845 Clyde Thomas 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.
- & Toxicology Samples Sent to Saint Louis University
- &1 Toxicology Samples Sent to Tennessee Bureau of Investigation

### MONTHLY REPORT

### Hamblen County Deputy Coroner 1500 Jarrell-Ray Road Whitesburg, Tennessee 37891

Phone: 235-4757

February 1, 2010

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

Dear Commissioners:

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

### CALL# CASE# DATE NAME, AGE, HOME ADDRESS \*1

- 1. 10012 01-08-10 Ms. Rebecca Sexton, 52, 2705 Turley Mill Road
- 2. 10025 01-16-10 Mr. James Golden, 85, 1866 Jaybird Road
- 3. 10027 01-17-10 Mr. Wayland Broyles, 72, 3657 Falcon Road
- 4. \*10028 01-18-10 Miss. Amanda Owens, 29, 1332 Mae Collins Road
- 5. 10035 01-25-10 Mr. Delmus Wolfe, 75, 5353 Stuffle Road
- 6. 10042 01-31-10 Mrs. Marquetta Fouts, 64, 4831 Fowler Drive
- 7. \*10044 01-31-10 Mr. William Samples, 59, 604 Lincoln Avenue

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

7 Calls X \$30. = \$210.00

Sincerely,

Signature of File

William B. Love Deputy Coroner

erd/wbl

CC: Hamblen County Medical Examiner

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

### **Morristown Police Department**

ROGER OVERHOLT Chief of Police

### **MEMORANDUM**

TO:

HAMBLEN COUNTY E.MA.

MORRISTOWN-HAMBLEN RESCUE SOUAD

HAMBLEN COUNTY 9-1-1

MORRISTOWN FIRE DEPARTMENT

JEFF WISECARVER

FR

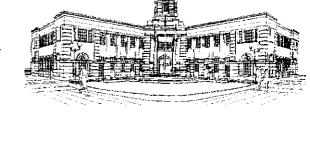
DET. SGT. VICKI ARNOLD

RE

LETTER OF APPRECIATION

DATE :

**JANUARY 26, 2010** 





I would like to take this opportunity to thank everyone involved who assisted with attempting to locate Selena M. Conkle, who was reported missing on December 01, 2009. Ms. Conkle, who was believed to have the mindset of a seven year old, left from her residence of 1415 Knollwood Drive at approximately 10:30 p.m. on November 30th. She was reported missing by her family members the following morning.

Due to the believed mental state of the victim, her medical needs, and the extreme cold temperatures during this time, a full search was initiated. Everyone worked together for several hours in an attempt to locate the victim. All leads were exhausted. Ms. Conkle contacted authorities the same night after seeing herself in the newspaper reported as missing, advised authorities that she was all right, and that she had left of her accord.

The dedication and professionalism shown by all involved is commendable. I appreciate the team effort put forth by each and everyone who assisted with this search.

I am proud to work alongside the first responders and law enforcement officials on staff in our community.

Again, thank you for a job well done!

VA/bl

Cc: Chief Roger Overholt, Capt. Randall Noe

Eric Carpenter, E.M.A. Director

Rescue Squad Personnel

M.F.D.: Deputy Chief Clark Taylor, Capt. Scott Moshier, Lt. Billy Hale, Lt. Ricky Greene, Engineer Paul

Bean, Firefighter Aaron Anderson, Firefighter Mark Lamb, Firefighter Preston Mayes

Jimmy Peoples, E 9-1-1 Director

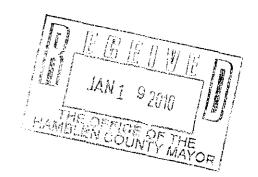
P.O. Box 1283 • Morristown, Tennessee 37816-1283 • Phone (423)586-1215 • Fax (423)587-9518



### STATE OF TENNESSEE DEPARTMENT OF LABOR AND WORKFORCE DEVELOPMENT OCCUPATIONAL SAFETY AND HEALTH

220 FRENCH LANDING DRIVE NASHVILLE, TENNESSEE 37243-1002 (615) 741-2793

January 13, 2010



David W Purkey, County Executive Hamblen County Courthouse 511 West 2nd North Street Morristown, TN 37814

Dear Mr. Purkey:

We are in receipt of your correspondence documenting the correction of the violations issued on October 20, 2009. We appreciate the cooperation provided during the inspection and your efforts during the abatement period.

This closes Inspection Number: 313663486, Hamblen County-Sheriff.

If you need any additional information, please contact us.

Sincerely,

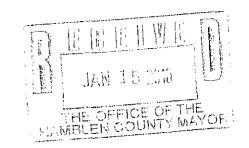
Ronald Rich, Manager Public Sector Operations

Ronald Rich

RR: st

Alease a feb.





December 1, 2009

Hamblen County Government Jeff Atkins 511 W. 2<sup>nd</sup> North Street Morristown, TN 37814

Date of Blood Drive:

November 13, 2009

Total Number of Units Collected:

34

As a follow up to our previous letter, we want to thank you for coordinating your last blood drive. We were pleased with the willingness of the donors to share this life saving gift.

Due to the 34 units your employees donated, we wanted to let you know your employees have Medic's Family Blood Coverage which provides exemption from paying blood supplier processing fees at any U. S. hospital. Each employee and his/her IRS dependents now have coverage through the month November 2010.

\*\*It is very important that any blood usage and the hospital where received, be reported to Jane Rymer as soon as possible so that appropriate credit may be issued, if any available.

Again, thank you! I look forward to working with you again on an upcoming blood drive. Please call me if you have any questions.

Sincerely,

Matt Rossman

Donor Resource Coordinator mrossman@medicblood.com

: dm

Here's some good Here's Ehould we do

### **MONTHLY CHECKS**

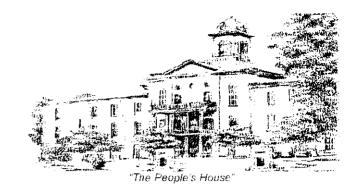
Motion by Louis Jarvis, seconded by Dana Wampler to approve the monthly checks submitted by the office of the County Mayor.

YES	T. Massey	YES
YES	D. Alvis	YES
YES	N. Phillips	YES
YES	R. Sexton	YES
YES	J. Spoone	YES
YES	D. Wampler	(2) YES
YES	L. Jarvis	(M) YES
	YES	YES N. Phillips  YES R. Sexton  YES J. Spoone  YES D. Alvis

# HAMBLEN COUNTY GOVERNMENT

### David W. Purkey

County Mayor



2 February 2010

TO:

All County Commissioners

FROM:

Nicole Buchanan, CPA

Hamblen County Finance Director

RE:

Monthly Bill Listing

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

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

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

Thank you...

NΒ

Office: 423-586-1931
Fax: 423-585-4699
Email: nbychanan@co.hamblen.tri.us

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

PAGE: 1 DATE: 02/01/10 TIME: 11:17 AM

ACCNT OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
51400 331	LEGAL SERVICES	01/08/10	Ck# 223082	CAPPS CANTWELL CAPPS & BYRD	5212 75
51400 331	LEGAL SERVICES	01/15/10	Ck# 223305	JEFFREY C TAYLOR	342 00
51400 331	LEGAL SERVICES	01/15/10	Ck# 223309	TRAVELERS	1448 25
51400	COUNTY ATTORNEY	• • • • • • • • • •		CAPPS, CANTWELL, CAPPS, & BYRD JEFFREY C TAYLOR TRAVELERS	7003.00
51500 307	COMMUNICATION	01/15/10	Ck# 223259	AT & T AT&T LONG DISTANCE SERVICE MICROVOTE CORPORATION CITIZEN TRIBUNE OCE IMAGISTICS, INC. FUELMAN TENNESSEE MUS FIBERNET SUNTRUST BANKCARD, N.A	17.80
51500 307	COMMUNICATION	01/29/10	Ck# 223553	AT&T LONG DISTANCE SERVICE	2.94
51500 312	CONTRACTS WITH PRIVATE AGENCIE	01/29/10	Ck# 223576	MICROVOTE CORPORATION	6655.00
51500 332	LEGAL NOTICES, RECORD & CT COST	01/15/10	Ck# 223267	CITIZEN TRIBUNE	305.17
51500 351	RENTALS	01/22/10	Ck# 223441	OCE IMAGISTICS, INC.	228.00
51500 355	TRAVEL	01/08/10	Ck# 223101	FUELMAN TENNESSEE	10.80
51500 435	OFFICE SUPPLIES	01/22/10	Ck# 223439	MUS FIBERNET	44.95
51500 435	OFFICE SUPPLIES	01/22/10	Ck# 223445	SUNTRUST BANKCARD, N.A.	119.99
51500	ELECTION COMMISSION				7384 .65
51600 307	COMMUNICATION	01/15/10	Ck# 223259	AT & T AT&T LONG DISTANCE SERVICE EVANS OFFICE SUPPLY CO. BUSINESS INFORMATION SYSTEMS	2.00
51600 307	COMMUNICATION	01/29/10	Ck# 223553	AT&T LONG DISTANCE SERVICE	3.64
51600 435	OFFICE SUPPLIES	01/22/10	Ck# 223426	EVANS OFFICE SUPPLY CO.	66.36
51600 709	DATA PROCESSING EQUIPMENT	01/08/10	Ck# 223081	BUSINESS INFORMATION SYSTEMS	1319.05
51600	REGISTER OF DEEDS	• • • • • • • • • •	• • • • • • • • • • •	Total: 4	1391.05
51720 307	COMMUNICATION	01/08/10	Ck# 223137	VERIZON WIRELESS AT & T TREASURER, STATE OF TENNESSEE UETBOA	107.93
51720 307	COMMUNICATION	01/15/10	Ck# 223259	AT & T	1.80
51720 309	CONTRACTS WITH GOVERNMENT AGEN	01/15/10	Ck# 223308	TREASURER, STATE OF TENNESSEE	3460.00
51720 320	DUES AND MEMBERSHIPS	01/15/10	Ck# 223310	UETBOA	60.00
51720 332	LEGAL NOTICES, RECORDING AND C	01/15/10	Ck# 223267	CITIZEN TRIBUNE	78.84
51720 338	MAINTENANCE AND REPAIR SERVICE	01/15/10	Ck# 223273	EAST MAIN TEXACO	326.93
51720 425	GASOLINE	01/08/10	Ck# 223101	FUELMAN TENNESSEE	83.53
51720 435	OFFICE SUPPLIES	01/29/10	Ck# 223594	WALMART COMMUNITY BRC	400.00
51720	PLANNING AND BUILDING PERMITS.			UETBOA CITIZEN TRIBUNE EAST MAIN TEXACO FUELMAN TENNESSEE WALMART COMMUNITY BRC	4519.03
51810 307	COMMUNICATION	01/08/10	Ck# 223137	VERIZON WIRELESS UNITED ELEVATOR SERVICE TENNESSEE B & E DIVISION CITY ELECTRIC SUPPLY FASTENAL COMPANY FENCO SUPPLY CO. LOWE'S TMS SOUTH TOWN & COUNTRY LOCK & KEY WALKER SUPPLY WHOLESALE SUPPLY CITY ELECTRIC SUPPLY SIMPLEXGRINNELL FASTENAL COMPANY FENCO SUPPLY CO. TMS SOUTH TRANE CO. CRESCENT WASH & LUBE MARIE CRAINE	257.37
51810 334	MAINTENANCE AGREEMENT	01/08/10	Ck# 223135	UNITED ELEVATOR SERVICE	1179.57
51810 334	MAINTENANCE AGREEMENT	01/29/10	Ck# 223586	TENNESSEE B & E DIVISION	50.00
51810 335	MAINTENANCE - BUILDING	01/08/10	Ck# 223085	CITY ELECTRIC SUPPLY	15.09
51810 335	MAINTENANCE - BUILDING	01/08/10	ck# 223097	FASTENAL COMPANY	223.24
51810 335	MAINIENANCE - BUILDING	01/08/10	Ck# 223098	FENCO SUPPLY CO.	23.37
51810 335	MAINTENANCE - BUILDING	01/08/10	Ck# 223112	LOWE'S	311.79
51810 335	MAINTENANCE - BUILDING	01/08/10	Ck# 223130	TMS SOUTH	773.77
51810 335	MAINTENANCE - BUILDING	01/08/10	Ck# 223134	TOWN & COUNTRY LOCK & KEY	95.25
5181U 555	MAINTENANCE - BUILDING	01/08/10	Ck# 223139	WALKER SUPPLY	6.00
21010 333 51010 375	MAINTENANCE BUILDING	U1/U8/10	Ck# 223140	WHULESALE SUPPLY	5.05
51010 333	MAINTENANCE - BUILDING	01/22/10	Ck# 223420	CITY ELECTRIC SUPPLY	69.58
51810 333	MAINTENANCE - BUILDING	01/22/10	UK# 223442	SIMPLEXGRINNELL	312.00
51010 333	MAINTENANCE - DULLDING	01/29/10	LK# 225562	FASTENAL COMPANY	132.18
51810 27E	MAINTENANCE - BUILDING	01/29/10	UK# 223563	THE COULT	12.12
51810 333	MAINTENANCE - BULLDING	01/29/10	CK# 223584	IMS SUUTH	45.00
51810 333	MAINTENANCE - DUILDING	01/29/10	CK# 223089	CRECOSHY MACH & LUCK	1197.23
51810 330	ULAED CONTRACTED SERVICES	01/08/10	CK# 223088	MADIE CONTRE	45.00
21010 377	OTHER CONTRACTED SERVICES	01/08/10	UK# 223U8/	MAKIE TRAINE	230.00

FUNL O1 GENERAL FUND (101)
REPT NAME: COMMISSION APPROVAL LISTING

PAGE: 2 DATE: 02/01/10 TIME: 11:17 AM

ACCNT OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT DAID
51810 399	OTHER CONTRACTED SERVICES	n1/22/10	Ck# 223422	MADIE COAINE	210.00
51810 410	CUSTODIAL SUPPLIES	01/08/10	Ck# 223102	G & K SERVICES	210.00
51810 410	CUSTODIAL SUPPLIES	01/22/10	Ck# 223429	G & K SERVICES	05.70
51810 410	CUSTODIAL SUPPLIES	01/29/10	Ck# 223566	G & K SERVICES	77.30 77.40
51810 415	ELECTRICITY	01/29/10	Ck# 223578	MORRISTOWN HITH TITES	1300/09
51810 425	GASOLINE	01/08/10	Ck# 223101	FUELMAN TENNESSEE	700 76
51810 434	NATURAL GAS	01/22/10	Ck# 223418	AIMOS ENERGY	6/.86 70
51810 451	UNIFORMS	01/08/10	Ck# 223102	G & K SERVICES	153 n/
51810 451	UNIFORMS	01/22/10	Ck# 223429	G & K SERVICES	153.04
51810 451	UNIFORMS	01/29/10	Ck# 223566	G & K SERVICES	76-52
51810	OTHER CONTRACTED SERVICES CUSTODIAL SUPPLIES CUSTODIAL SUPPLIES CUSTODIAL SUPPLIES CUSTODIAL SUPPLIES ELECTRICITY GASOLINE NATURAL GAS UNIFORMS UNIFORMS UNIFORMS UNIFORMS COUNTY BLDG- COURTHOUSE	<i></i>		Total: 2	9 26585.81
52100 307	COMMUNICATION COMMUNICATION COMMUNICATION DUES AND MEMBERSHIPS TRAVEL OFFICE SUPPLIES OFFICE SUPPLIES ACCOUNTS AND BUDGETS	01/08/10	Ck# 223137	VERIZON WIRELESS	137 25
52100 307	COMMUNICATION	01/15/10	Ck# 223259	AT & T	99 nn
52100 307	COMMUNICATION	01/29/10	Ck# 223553	AT&T LONG DISTANCE SERVICE	53.7n
52100 320	DUES AND MEMBERSHIPS	01/22/10	Ck# 223445	SUNTRUST BANKCARD, N.A.	124 44
52100 355	TRAVEL	01/08/10	Ck# 223114	MORRISTOWN AREA CHAMBER	45.00
52100 435	OFFICE SUPPLIES	01/22/10	Ck# 223426	EVANS OFFICE SUPPLY CO.	22.86
52100 435	OFFICE SUPPLIES	01/22/10	Ck# 223444	STAPLES BUSINESS ADVANTAGE	228.57
52100	ACCOUNTS AND BUDGETS			Total:	7 710.82
52200 307	COMMUNICATION	01/15/10	Ck# 223259	AT & T	Δ١
52200 435	OFFICE SUPPLIES	01/22/10	Ck# 223426	EVANS OFFICE SUPPLY CO.	33 03
52200	COMMUNICATION OFFICE SUPPLIES PURCHASING	<i></i>		Total:	2 34.33
52300 307	COMMUNICATION COMMUNICATION CONTRACTS WITH GOVT AGENCIES MAINTENANCE AND REPAIR SERVICE PRINTING, STATIONERY & FORMS GASOLINE OFFICE EQUIPMENT PROPERTY ASSESSOR'S OFFICE	01/15/10	Ck# 223259	AT & T	1 80
52300 307	COMMUNICATION	01/29/10	ck# 223553	AT&T LONG DISTANCE SERVICE	12 28
52300 309	CONTRACTS WITH GOVT AGENCIES	01/29/10	Ck# 223588	STATE OF TENNESSEE	14722 54
52300 338	MAINTENANCE AND REPAIR SERVICE	01/08/10	Ck# 223088	CRESCENT WASH & LUBE	6.00
52300 349	PRINTING, STATIONERY & FORMS	01/15/10	Ck# 223254	ACME PRINTING COMPANY, INC.	60.00
52300 425	GASOLINE	01/08/10	Ck# 223101	FUELMAN TENNESSEE	298.30
52300 719	OFFICE EQUIPMENT	01/22/10	Ck# 223445	SUNTRUST BANKCARD, N.A.	188.30
52300	PROPERTY ASSESSOR'S OFFICE			····· Total:	7 15289.22
52400 307	COMMUNICATION COMMUNICATION PRINTING, STATIONERY & FORMS PRINTING, STATIONERY & FORMS PRINTING, STATIONERY & FORMS OFFICE SUPPLIES OFFICE SUPPLIES COUNTY TRUSTEE'S OFFICE	01/15/10	Ck# 223259	AT & T	1.80
52400 307	COMMUNICATION -	01/29/10	Ck# 223553	AT&T LONG DISTANCE SERVICE	1.86
52400 349	PRINTING, STATIONERY & FORMS	01/08/10	Ck# 223120	RIX COPIES	10.00
52400 349	PRINTING, STATIONERY & FORMS	01/15/10	Ck# 223254	ACME PRINTING COMPANY, INC.	76.00
52400 349	PRINTING, STATIONERY & FORMS	01/15/10	Ck# 223277	GOODWILL INDUSTRIES OF KNOXVI	L 10.00
52400 435	OFFICE SUPPLIES	01/08/10	Ck# 223096	EVANS OFFICE SUPPLY CO.	156.75
52400 435	OFFICE SUPPLIES	01/08/10	Ck# 223106	INK IN A WINK	22.00
52400	COUNTY TRUSTEE'S OFFICE	• • • • • • • • • •	*********		7 278.41
52500 307	COMMUNICATION COMMUNICATION COMMUNICATION RENTALS OFFICE SUPPLIES OFFICE SUPPLIES COUNTY CLERK'S OFFICE	01/08/10	Ck# 223137	VERIZON WIRELESS	<b>33 21</b>
52500 307	COMMUNICATION	01/15/10	Ck# 223259	AT & T	37.40
52500 307	COMMUNICATION	01/29/10	Ck# 223553	AT&T LONG DISTANCE SERVICE	21.40
52500 351	RENTALS	01/22/10	Ck# 223441	OCE IMAGISTICS, INC.	165 nn
52500 435	OFFICE SUPPLIES	01/08/10	Ck# 223081	BUSINESS INFORMATION SYSTEMS	100.00
52500 435	OFFICE SUPPLIES	01/22/10	Ck# 223426	EVANS OFFICE SUPPLY CO.	781 17

FUND: 101 GENERAL FUND (101)

REPT NAME: COMMISSION APPROVAL LISTING

PAGE: 3 DATE: 02/01/10 TIME: 11:17 AM

		========		=====	
ACCNT OBJ NAME	DATE	REFERENCE	DESCRIPTION		AMOUNT PAID
52600 317 DATA PROCESSING SERVICES	01/15/10	Ck# 223300	SARATOGA TECHNOLOGIES		100.00
52600 411 DATA PROCESSING SUPPLIES	01/29/10	Ck# 223560	DJ COMMUNICATIONS		237.50
52600 317 DATA PROCESSING SERVICES 52600 411 DATA PROCESSING SUPPLIES 52600 DATA PROCESSING					
52900 307 COMMUNICATION 52900 307 COMMUNICATION 52900 330 OPERATING LEASE PAYMENTS 52900 330 OPERATING LEASE PAYMENTS 52900 330 OPERATING LEASE PAYMENTS 52900 435 OFFICE SUPPLIES 52900 719 OFFICE EQUIPMENT 52900 OTHER FINANCE - MALL OFFICE.	01/15/10	Ck# 223259	AT & T		242.90
52900 307 COMMUNICATION	01/29/10	Ck# 223553	AT&T LONG DISTANCE SERVICE		5.68
52900 330 OPERATING LEASE PAYMENTS	01/08/10	Ck# 223116	MUS FIBERNET		29.61
52900 330 OPERATING LEASE PAYMENTS	01/08/10	Ck# 223129	TIDI WASTE SYSTEMS		70.18
52900 330 OPERATING LEASE PAYMENTS	01/29/10	Ck# 223557	CBL & ASSOCIATES, INC.		17.43
52900 435 OFFICE SUPPLIES	01/29/10	Ck# 223581	ROCKY TOP HZO		14.50
52900 719 OFFICE EQUIPMENT	01/08/10	Ck# 223126	THERMOCOPY OF TENNESSEE		33.50
52900 OTHER FINANCE - MALL OFFICE			Total:	7	413.80
53100 194 JURY FEES 53100 194 JURY FEES	01/15/10	Ck# 223314	MARYANN M ALLTOP HAROLD E ARDEN CHARLES K ARWOOD MEGAN D BAKER JOSEPH J BALL LAWRENCE H BARLOWE JOSHUA A BELL DONALD C BERRY BRIAN C BLAIR SONYA L BOLLING GARY A BRITT CHAD R BURGIN ANTHONY C CALFEE JOHN D CAMPBELL LISA D CANTWELL JAMIE M CARDEN LUANN R CARMICHAEL GINGER L CARPENTER BRANDON L CASSELL TERRY T CLICK BRANDON J COFFEY CRYSTAL A COFFEY SHARON A COLLINS MARY C COUCH PAULA T COX JOYCE M CUPP BRIAN S DALTON STEPHANIE N DANCSECS SHARON D DANIELS CYNTHIA E DAVIS THELMA L DEGRAW PEGGY H DEVOTIE RICHARD H EVANS TRAVIS L FORD LATASHA S GHOLSTON DONNA L GIPSON GARY L GREENLEE		20.00
53100 194 JURY FEES	01/15/10	Ck# 223315	HAROLD E ARDEN		20.00
53100 194 JURY FEES	01/15/10	Ck# 223316	CHARLES K ARWOOD		20.00
53100 194 JURY FEES	01/15/10	Ck# 223317	MEGAN D BAKER		20.00
53100 194 JURY FEES	01/15/10	Ck# 223318	JOSEPH J BALL		20.00
53100 194 JURY FEES	01/15/10	Ck# 223319	LAWRENCE H BARLOWE		20.00
53100 194 JUNY FEES	01/15/10	Ck# 223320	JOSHUA A BELL		20.00
55100 194 JURY FEES	01/15/10	Ck# 223321	DONALD C BERRY		20.00
53100 194 JURY FEES 53100 104 HERY FEES	01/15/10	CK# 225522	BRIAN C BLAIR		20.00
53100 194 JUNI FEES 53100 10/ HIDY FEES	01/15/10	CK# 223323	CARV A DRITT		20.00
53100 194 30KT FEES	01/15/10	CK# 223324 Ck# 223324	CHAD D BIDCIN		20.00
53100 194 JURY FEES	01/15/10	Ck# 223323	ANTHONY C CALLE		20.00 20.00
53100 194 JURY FEES	01/15/10	Ck# 223320	INHN D CAMPRELL		20.00
53100 194 JURY FEES	01/15/10	Ck# 223328	LISA D CANTUELL		20.00
53100 194 JURY FEES	01/15/10	Ck# 223329	JAMIE M CARDEN		20.00
53100 194 JURY FEES	01/15/10	Ck# 223330	LUANN R CARMICHAEL		20.00
53100 194 JURY FEES	01/15/10	Ck# 223331	GINGER L CARPENTER		20.00
53100 194 JURY FEES	01/15/10	Ck# 223332	BRANDON L CASSELL		20.00
53100 194 JURY FEES	01/15/10	Ck# 223333	TERRY T CLICK		20.00
53100 194 JURY FEES	01/15/10	Ck# 223334	BRANDON J COFFEY		20.00
53100 194 JURY FEES	01/15/10	Ck# 223335	CRYSTAL A COFFEY		20.00
53100 194 JURY FEES	01/15/10	Ck# 223336	SHARON A COLLINS		20.00
53100 194 JURY FEES	01/15/10	ck# 223337	MARY C COUCH		20.00
53100 194 JURY FEES	01/15/10	Ck# 223338	PAULA T COX		20.00
53100 194 JURY FEES	01/15/10	Ck# 223339	JOYCE M CUPP		20.00
53100 194 JURY FEES	01/15/10	Ck# 223340	BRIAN S DALTON		20.00
53100 194 JURY FEES	01/15/10	Ck# 223341	STEPHANIE N DANCSECS		20.00
251UU 194 JURY FEES	01/15/10	Ck# 223342	SHARON D DANIELS		20.00
23100 194 JURY FEES 53100 104 JURY FEED	U1/15/10	Ck# 223343	CYNTHIA E DAVIS		20.00
23100 174 JURT 1555 53100 107 Her FEE	01/15/10	Uk# 223344	THELMA L DEGRAW		20.00
53100 194 JUKI FEES 53100 10/ (HDV EEEC	01/15/10	UK# 225545	PEGGY H DEVOTIE		20.00
53100 174 JURY FEES	01/15/10	CK# 223346	KICHARD H EVANS		20.00
53100 174 BORT FEES	01/15/10	CK# ((334)	TATACHA E CHOLCTON		20.00
53100 194 JURY FFES	01/15/10	CK# 223340	DONNA I CIDEOU		20.00
53100 194 JURY EEES	01/15/10	CV# 553343	CADA I CDEENIEE		20.00
	01/10/10	OV# 5573370	AVIL F AMEENICE		20.00

FUNL :01 GENERAL FUND (101)
REPT NAME: COMMISSION APPROVAL LISTING

PAGE: 4 DATE: 02/01/10 TIME: 11:17 AM

ACKTY OLD   MAPE   DATE   REFERENCE   DESCRIPTION   AMOUNT PAID	ACCNT OB			======================================	#=====================================	===========
53100   194 JURY FEES   01/15/10   CH# 223555   SARELY RAMON   20.00	ACCNI OB	, NAME = ===================================	DATE =======	REFERÊNCE	DESCRIPTION	AMOUNT PAID
53100   194 JURY FEES   01/15/10   CL# 223352   SIRLEY A HARRIS   20.00	53100 194	JURY FEES	01/15/10	Ck# 223351	ANGELA E HARMON	20.00
53100 194 JURY FEES	53100 194	JURY FEES	01/15/10	Ck# 223352	SHIRLEY A HARRIS	20.00
53100 194 JURY FEES	53100 194	JURY FEES	01/15/10	Ck# 223353	LAWRENCE F HARTMAN	20.00
194   JURY FEES	53100 194	JURY FEES	01/15/10	ck# 223354	PAUL H HAUN	20.00
53100 194 JURY FEES	53100 194	JURY FEES	01/15/10	Ck# 223355	ROBERT E HAYES	20.00
53100 194 JURY FEES	53100 194	JURY FEES	01/15/10	Ck# 223356	DOYLE E HELTON	20.00
53100 194 JURY FEES	53100 194	JURY FEES	01/15/10	Ck# 223357	DEBORAH R HERRELL	20.00
53100 194 JURY FEES	53100 194	JURY FEES	01/15/10	ck# 223358	MARK E HICKMAN	20.00
53100 194 JURY FEES 01/15/10 Ck# 223363 MILLIAM E HOPE 20.00 53100 194 JURY FEES 01/15/10 Ck# 223362 MICHAEL T JACKSON 20.00 53100 194 JURY FEES 01/15/10 Ck# 223362 MICHAEL T JACKSON 20.00 53100 194 JURY FEES 01/15/10 Ck# 223363 MICHAEL T JACKSON 20.00 53100 194 JURY FEES 01/15/10 Ck# 223363 MICHAEL T JACKSON 20.00 53100 194 JURY FEES 01/15/10 Ck# 223364 MICHAEL JACOBS 20.00 53100 194 JURY FEES 01/15/10 Ck# 223364 MICHAEL JACOBS 20.00 53100 194 JURY FEES 01/15/10 Ck# 223366 MICHAEL JACOBS 20.00 53100 194 JURY FEES 01/15/10 Ck# 223366 MICHAEL JACOBS 20.00 53100 194 JURY FEES 01/15/10 Ck# 223366 MICHAEL JACOBS 20.00 53100 194 JURY FEES 01/15/10 Ck# 223366 MICHAEL JOHNSON 20.00 53100 194 JURY FEES 01/15/10 Ck# 223368 MARD 20.00 53100 194 JURY FEES 01/15/10 Ck# 223368 MARD 20.00 53100 194 JURY FEES 01/15/10 Ck# 223369 JANE GREENE JOHNSON 20.00 53100 194 JURY FEES 01/15/10 Ck# 223373 MAN BARRAR J 20.00 53100 194 JURY FEES 01/15/10 Ck# 223373 MAN BARRAR J 20.00 53100 194 JURY FEES 01/15/10 Ck# 223373 MAN BARRAR J 20.00 53100 194 JURY FEES 01/15/10 Ck# 223373 MAN BARRAR J 20.00 53100 194 JURY FEES 01/15/10 Ck# 223373 MAN BARRAR J 20.00 53100 194 JURY FEES 01/15/10 Ck# 223373 MAN BARRAR J 20.00 53100 194 JURY FEES 01/15/10 Ck# 223373 MAN BARRAR J 20.00 53100 194 JURY FEES 01/15/10 Ck# 223373 MAR BARRAR J 20.00 53100 194 JURY FEES 01/15/10 Ck# 223373 MAR BARRAR J 20.00 53100 194 JURY FEES 01/15/10 Ck# 223373 MAR BARRAR J 20.00 53100 194 JURY FEES 01/15/10 Ck# 223373 MAR BARRAR J 20.00 53100 194 JURY FEES 01/15/10 Ck# 223373 MAR BARRAR J 20.00 53100 194 JURY FEES 01/15/10 Ck# 223373 MAR BARRAR J 20.00 53100 194 JURY FEES 01/15/10 Ck# 223373 MAR BARRAR J 20.00 53100 194 JURY FEES 01/15/10 Ck# 223373 MAR BARRAR J 20.00 53100 194 JURY FEES 01/15/10 Ck# 223373 MAR BARRAR J 20.00 53100 194 JURY FEES 01/15/10 Ck# 223373 MAR BARRAR J 20.00 53100 194 JURY FEES 01/15/10 Ck# 223373 MAR BARRAR J 20.00 53100 194 JURY FEES 01/15/10 Ck# 223384 MARRAR J 20.00 53100 194 JURY FEES 01/15/10 Ck# 223389 MAR MAR MAR MAR MAR MAR MAR MAR MAR M	53100 194	JURY FEES	01/15/10	Ck# 223359	DARRELL W HODGE	20.00
55100 194 JURY FEES   01/15/10   Ck# 223351   GABRIEL IN HUTCHINGS   20.00	53100 194	JURY FEES	01/15/10	Ck# 223360	WILLIAM E HOPE	20.00
55100 194 JURY FEES 01/15/10 Ck# 223362 MICHAELT JACKSON 20.00 53100 194 JURY FEES 01/15/10 Ck# 223363 MICHAELT JACKSON 20.00 53100 194 JURY FEES 01/15/10 Ck# 223364 MICHAELT JACKSON 20.00 53100 194 JURY FEES 01/15/10 Ck# 223365 MICHAELT JACKSON 20.00 53100 194 JURY FEES 01/15/10 Ck# 223366 MICHAELT JACKSON 20.00 53100 194 JURY FEES 01/15/10 Ck# 223366 MICHAELT JACKSON 20.00 53100 194 JURY FEES 01/15/10 Ck# 223366 MICHAELT JACKSON 20.00 53100 194 JURY FEES 01/15/10 Ck# 223368 MICHAELT JACKSON 20.00 53100 194 JURY FEES 01/15/10 Ck# 223368 MICHAELT JACKSON 20.00 53100 194 JURY FEES 01/15/10 Ck# 223368 MICHAELT JACKSON 20.00 53100 194 JURY FEES 01/15/10 Ck# 223368 MICHAELT JACKSON 20.00 53100 194 JURY FEES 01/15/10 Ck# 223368 MICHAELT JACKSON 20.00 53100 194 JURY FEES 01/15/10 Ck# 223368 MICHAELT JACKSON 20.00 53100 194 JURY FEES 01/15/10 Ck# 223368 MICHAELT JACKSON 20.00 53100 194 JURY FEES 01/15/10 Ck# 223368 MICHAELT JACKSON 20.00 53100 194 JURY FEES 01/15/10 Ck# 223372 MICHAELT JACKSON 20.00 53100 194 JURY FEES 01/15/10 Ck# 223373 MICHAELT JACKSON 20.00 53100 194 JURY FEES 01/15/10 Ck# 223373 MICHAELT JACKSON 20.00 53100 194 JURY FEES 01/15/10 Ck# 223373 MICHAELT JACKSON 20.00 53100 194 JURY FEES 01/15/10 Ck# 223373 MICHAELT JACKSON 20.00 53100 194 JURY FEES 01/15/10 Ck# 223373 MICHAELT JACKSON 20.00 53100 194 JURY FEES 01/15/10 Ck# 223373 MICHAELT JACKSON 20.00 53100 194 JURY FEES 01/15/10 Ck# 223373 MICHAELT JACKSON 20.00 53100 194 JURY FEES 01/15/10 Ck# 223373 MICHAELT JACKSON 20.00 53100 194 JURY FEES 01/15/10 Ck# 223373 MICHAELT JACKSON 20.00 53100 194 JURY FEES 01/15/10 Ck# 223373 MICHAELT JACKSON 20.00 53100 194 JURY FEES 01/15/10 Ck# 223373 MICHAELT JACKSON 20.00 53100 194 JURY FEES 01/15/10 Ck# 223380 MICHAELT JACKSON 20.00 53100 194 JURY FEES 01/15/10 Ck# 223380 MICHAELT JACKSON 20.00 53100 194 JURY FEES 01/15/10 Ck# 223380 MICHAELT JACKSON 20.00 53100 194 JURY FEES 01/15/10 Ck# 223380 MICHAELT JACKSON 20.00 53100 194 JURY FEES 01/15/10 Ck# 223380 MICHAELT JACKSON 20.00 53100 194 JURY FEES 01/15/10 C	53100 194	JURY FEES	01/15/10	Ck# 223361	GABRIEL W HUTCHINGS	20.00
55100   194 JURY   FEES   01/15/10   Ck#   223363   DINAH   JACOBS   20.00	53100 194	JURY FEES	01/15/10	Ck# 223362	MICHAEL T JACKSON	20.00
53100   194 JURY FEES   01/15/10   Ck# 223364   MICHAEL JACOBS   20.00	53100 194	JURY FEES	01/15/10	Ck# 223363	DINAH T JACOBS	20.00
53100 194 JURY FEES	53100 194	JURY FEES	01/15/10	Ck# 223364	MICHAEL JACOBS	20.00
53100 194 JURY FEES	53100 194	JURY FEES	01/15/10	Ck# 223365	JOANNA JAMISON	20.00
20.00	53100 194	JURY FEES	01/15/10	Ck# 223366	MICHELLE L JENKINS	20.00
10	53100 194	JURY FEES	01/15/10	Ck# 223367	MICHAEL E JOHNS	20.00
253100   194   JURY   FEES   01/15/10   Ck#   223370   BABBARA   JONES   20.00	53100 194	JURY FEES	01/15/10	Ck# 223368	DONALD L JOHNSON	20.00
25100   194   JURY FEES   01/15/10   Ck#   223372   BARBARA   JONES   20.00	53100 194	+ JURY FEES	01/15/10	Ck# 223369	JANE GREENE JOHNSON	20.00
53100   194   JURY   FEES   01/15/10   Ck#   223373   DONNA K   JONES   20.00	53100 194	JURY FEES	01/15/10	Ck# 223370	BARBARA J JONES	20.00
S3100   194   JURY   FEES   01/15/10   Ck#   223372   Ck#   223373   Ck#   223373   Ck#   223374   Ck#   223374   Ck#   223374   Ck#   223374   Ck#   223374   Ck#   223375   Ck#   Ck#   223374   Ck#   223375   Ck#   Ck#   223376   Ck#   Ck#   223377   Ck#   223378   Ck#   C	53100 194	JURY FEES	01/15/10	Ck# 223371	DONNA K JONES	20.00
S3100   194   JURY FEES   01/15/10   Ck#   223373   ROBERT A KINSLER   20.00	53100 194	JURY FEES	01/15/10	Ck# 223372	ALAN B KHONSARI	20.00
53100 194         JURY FEES         01/15/10         Ck# 223374         LEE R LANE         20.00           53100 194         JURY FEES         01/15/10         Ck# 223375         KATHY A LOGAN         20.00           53100 194         JURY FEES         01/15/10         Ck# 223377         KATHY A LOGAN         20.00           53100 194         JURY FEES         01/15/10         Ck# 223377         KENNETH D MCCLANAHAN         20.00           53100 194         JURY FEES         01/15/10         Ck# 223378         BOBBY L MCMURRAY         20.00           53100 194         JURY FEES         01/15/10         Ck# 223380         KAREN A MILES         20.00           53100 194         JURY FEES         01/15/10         Ck# 223381         MARGARET A MILICH         20.00           53100 194         JURY FEES         01/15/10         Ck# 223383         JUANITA O MORTON         20.00           53100 194         JURY FEES         01/15/10         Ck# 223383         CLARENCE W MOYERS         20.00           53100 194         JURY FEES         01/15/10         Ck# 223388         ROMENCE W MOYERS         20.00           53100 194         JURY FEES         01/15/10         Ck# 223388         RIMBERLY A PENNALA         20.00           53100	53100 194	JURY FEES	01/15/10	Ck# 223373	ROBERT A KINSLER	20.00
53100 194 JURY FEES 01/15/10 Ck# 223375 KATHY A LOGAN 20.00 53100 194 JURY FEES 01/15/10 Ck# 223376 CHARLES S MAXEY 20.00 53100 194 JURY FEES 01/15/10 Ck# 223377 KENNETH D MCCLANAHAN 20.00 53100 194 JURY FEES 01/15/10 Ck# 223378 BOBBY L MCMURRAY 20.00 53100 194 JURY FEES 01/15/10 Ck# 223378 BOBBY L MCMURRAY 20.00 53100 194 JURY FEES 01/15/10 Ck# 223381 MARGARET A MILES 20.00 53100 194 JURY FEES 01/15/10 Ck# 223381 MARGARET A MILES 20.00 53100 194 JURY FEES 01/15/10 Ck# 223381 MARGARET A MILES 20.00 53100 194 JURY FEES 01/15/10 Ck# 223383 JUANITA O MORTON 20.00 53100 194 JURY FEES 01/15/10 Ck# 223383 GLAREN J MOORE 20.00 53100 194 JURY FEES 01/15/10 Ck# 223385 RICHARD C MULLINS 20.00 53100 194 JURY FEES 01/15/10 Ck# 223386 CHARWAN 20.00 53100 194 JURY FEES 01/15/10 Ck# 223386 CHARWAN 20.00 53100 194 JURY FEES 01/15/10 Ck# 223388 KHIEM T QUACH 20.00 53100 194 JURY FEES 01/15/10 Ck# 223388 JOHN D RENNER 20.00 53100 194 JURY FEES 01/15/10 Ck# 223389 JOHN D RENNER 20.00 53100 194 JURY FEES 01/15/10 Ck# 223390 MICHAEL L RICKER 20.00 53100 194 JURY FEES 01/15/10 Ck# 223391 NORALBA M RICKMAN 20.00 53100 194 JURY FEES 01/15/10 Ck# 223391 NORALBA M RICKMAN 20.00 53100 194 JURY FEES 01/15/10 Ck# 223392 WALTER R RICKMAN 20.00 53100 194 JURY FEES 01/15/10 Ck# 223394 ROGER L RUSSELL 20.00 53100 194 JURY FEES 01/15/10 Ck# 223394 ROGER L RUSSELL 20.00 53100 194 JURY FEES 01/15/10 Ck# 223397 NORALBA M RICKMAN 20.00 53100 194 JURY FEES 01/15/10 Ck# 223397 RONALD D SEAL 20.00 53100 194 JURY FEES 01/15/10 Ck# 223399 SANDRA T SKEEN 20.00 53100 194 JURY FEES 01/15/10 Ck# 223397 RONALD D SEAL 20.00 53100 194 JURY FEES 01/15/10 Ck# 223397 SANDRA T SKEEN 20.00 53100 194 JURY FEES 01/15/10 Ck# 223399 SANDRA T SKEEN 20.00 53100 194 JURY FEES 01/15/10 Ck# 223399 SANDRA T SKEEN 20.00 53100 194 JURY FEES 01/15/10 Ck# 223399 SANDRA T SKEEN 20.00	53100 194	JURY FEES	01/15/10	Ck# 223374	LEE R LANE	20.00
53100 194 JURY FEES         01/15/10 Ck# 223376         CHARLES S MAXEY         20.00           53100 194 JURY FEES         01/15/10 Ck# 223377         KENNETH D MCCLANAHAN         20.00           53100 194 JURY FEES         01/15/10 Ck# 223378         BOBBY L MCMURRAY         20.00           53100 194 JURY FEES         01/15/10 Ck# 223389         KAREN A MILES         20.00           53100 194 JURY FEES         01/15/10 Ck# 223381         KAREN A MILES         20.00           53100 194 JURY FEES         01/15/10 Ck# 223383         KAREN A MILES         20.00           53100 194 JURY FEES         01/15/10 Ck# 223383         KAREN J MOORE         20.00           53100 194 JURY FEES         01/15/10 Ck# 223383         CLARENCE W MOYERS         20.00           53100 194 JURY FEES         01/15/10 Ck# 223385         CLARENCE W MOYERS         20.00           53100 194 JURY FEES         01/15/10 Ck# 223386         CHADUICK A NEWMAN         20.00           53100 194 JURY FEES         01/15/10 Ck# 223386         CHADUICK A NEWMAN         20.00           53100 194 JURY FEES         01/15/10 Ck# 223388         KILEH Y A PENNALA         20.00           53100 194 JURY FEES         01/15/10 Ck# 223398         MICHAEL L RICKER         20.00           53100 194 JURY FEES         01/15/10 Ck# 223399         MIC	53100 194	JURY FEES	01/15/10	Ck# 223375	KATHY A LOGAN	20.00
53100 194   JURY FEES   01/15/10   Ck#   223377   KENNETH D MCCLAMAHAN   20.00   53100 194   JURY FEES   01/15/10   Ck#   223378   BOBBY L MCMURRAY   20.00   53100 194   JURY FEES   01/15/10   Ck#   223380   Ckaren a miles   20.00   53100 194   JURY FEES   01/15/10   Ck#   223381   MARGARET A MILES   20.00   53100 194   JURY FEES   01/15/10   Ck#   223381   MARGARET A MILES   20.00   53100 194   JURY FEES   01/15/10   Ck#   223383   JUANITA O MORTON   20.00   53100 194   JURY FEES   01/15/10   Ck#   223385   CLARENCE W MOYERS   20.00   53100 194   JURY FEES   01/15/10   Ck#   223385   CHADWICK A NEWMAN   20.00   53100 194   JURY FEES   01/15/10   Ck#   223386   CHADWICK A NEWMAN   20.00   53100 194   JURY FEES   01/15/10   Ck#   223387   KIMBERLY A PENNALA   20.00   53100 194   JURY FEES   01/15/10   Ck#   223388   KHIEM T QUACH   20.00   53100 194   JURY FEES   01/15/10   Ck#   223389   MICHAEL RICKER   20.00   53100 194   JURY FEES   01/15/10   Ck#   223390   MICHAEL RICKER   20.00   53100 194   JURY FEES   01/15/10   Ck#   223390   MICHAEL L RICKER   20.00   53100 194   JURY FEES   01/15/10   Ck#   223392   MALTER R RICKMAN   20.00   53100 194   JURY FEES   01/15/10   Ck#   223392   MORALBA M RICKMAN   20.00   53100 194   JURY FEES   01/15/10   Ck#   223393   STANLEY K SANDIFER   20.00   53100 194   JURY FEES   01/15/10   Ck#   223395   STANLEY K SANDIFER   20.00   53100 194   JURY FEES   01/15/10   Ck#   223395   STANLEY K SANDIFER   20.00   53100 194   JURY FEES   01/15/10   Ck#   223397   RONALD   SEAL   20.00   53100 194   JURY FEES   01/15/10   Ck#   223397   SANDRA T SKEEN   20.00   53100 194   JURY FEES   01/15/10   Ck#   223397   SANDRA T SKEEN   20.00   53100 194   JURY FEES   01/15/10   Ck#   223397   SANDRA T SKEEN   20.00	53100 194	JURY FEES	01/15/10	Ck# 223376	CHARLES S MAXEY	20.00
20.00   24   Jury   FEES   01/15/10   Ck#   223378   BOBBY L MCMURRAY   20.00   20.0	53100 194	JURY FEES	01/15/10	Ck# 223377	KENNETH D MCCLANAHAN	20.00
STION   194 JURY   FEES   O1/15/10   Ck#   223380   KAREN A MILES   20.00	53100 194	JURY FEES	01/15/10	Ck# 223378	BOBBY L MCMURRAY	20.00
153100   194   JURY   FEES   01/15/10   Ck#   223381   MARGARET A MILES   20.00	53100 194	+ JURY FEES	01/15/10	Ck# 223379	HEIDI MELTON	20.00
1715/10   174   JURY   FEES   01/15/10   Ck#   223381   MARGARET A MILICH   20.00	53100 194	+ JUKT FEES	01/15/10	Ck# 223380	KAREN A MILES	20.00
STATION   194   JURY   FEES   D1/15/10   Ck#   223382   CAREN   J MOORE   D1/15/10   Ck#   223383   JUANITA O MORTON   D1/15/10   Ck#   223384   CLARENCE W MOYERS   D1/15/10   Ck#   223384   CLARENCE W MOYERS   D1/15/10   Ck#   223385   CHADWICK A NEWMAN   D1/15/10   Ck#   223387   CHADWICK A NEWMAN   D1/15/10   Ck#   223388   CHADWICK A NEWMAN   D1/15/10   Ck#   223389   CHADWICK A NEWMAN   D1/15/10   Ck#   223389   CHADWICK A NEWMAN   D1/15/10   Ck#   223399   CHADWICK A NEWMAN   D1/15/10   Ck#   223393   CHADWICK A NE	53100 194	+ JURY FEES	01/15/10	Ck# 223381	MARGARET A MILICH	20.00
S3100 194 JURY FEES   01/15/10   Ck# 223383   JUANITA 0 MORTON   20.00	53100 194	· JURY FEES	01/15/10	Ck# 223382	KAREN J MOORE	20.00
10   194   JURY   FEES   11   15   10   10   10   10   10   10	53100 194	+ JUKT FEES	01/15/10	Ck# 223383	JUANITA O MORTON	20.00
194 JURY   FEES   01/15/10   02	57100 194	A ANNA LEES	01/15/10	CK# 223384	CLARENCE W MOYERS	20.00
17/15/10   194   JURY   FEES   01/15/10   Ck#   223388   CHADMICK A NEWMAN   20.00	53100 194 53100 107	HIDY FEED	01/15/10	Ck# 223385	RICHARD C MULLINS	20.00
17/15/10   174   30RT   FEES   01/15/10   02	53100 194	H JUNI FEES	01/15/10	UK# 223386	CHADWICK A NEWMAN	20.00
17/15/10   194   JURY   FEES   01/15/10   Ck#   223388   KHIEM T QUACH   20.00	53100 179	UNIV FEES	01/15/10	CK# 223387	KIMBERLY A PENNALA	20.00
17/15/10   17/15/10	53100 190	HURY FEES	01/15/10	Ck# 223388	KHIEM T QUACH	20.00
17/15/10   194   JURY   FEES   01/15/10   Ck#   223391   MICHAEL   L RICKER   20.00	57100 194	JUNI FEED	01/15/10	Ck# 223389	JOHN D RENNER	20.00
10   194   JURY   FEES   01/15/10   Ck#   223391   NORALBA M RICKMAN   20.00	57100 194	URY FEES	01/15/10	Ck# 223390	MICHAEL L RICKER	20.00
17/15/10   17/15/10	53100 199	JUNT FEES	01/15/10	Ck# 223391	NORALBA M RICKMAN	20.00
17/15/10   17/15/10	53100 194	TURY FEES	01/15/10	Ck# 223392	WALTER R RICKMAN	20.00
17/15/10   194   JURY FEES   01/15/10   Ck#   223394   ROGER E RUSSELL   20.00	57100 194	H JUKT FEES	01/15/10	Ck# 223393	LONG RICKY	20.00
17/15/10   174   30KT   FEES   01/15/10   Ck#   223395   MONTY   F SAMS   20.00	53100 194	HUNT FEES	01/15/10	Ck# 223394	ROGER & RUSSELL	20.00
10   194   JURY   FEES   01/15/10   Ck#   223396   STANLEY   K SANDIFER   20.00	57100 194	+ 3UKT   1E5	01/15/10	Ck# 223395	MONTY F SAMS	20.00
01/15/10       Ck#       223397       RONALD D SEAL       20.00         53100       194 JURY FEES       01/15/10       Ck#       223398       RHONDA D SIMMONS       20.00         53100       194 JURY FEES       01/15/10       Ck#       223399       SANDRA T SKEEN       20.00         53100       194 JURY FEES       01/15/10       Ck#       223400       KENNETH E STIMMELL       20.00	53100 194	+ JUKI FEES	01/15/10	Ck# 223396	STANLEY K SANDIFER	20.00
53100 194 JURY FEES       U1/15/10 Ck# 223398 RHONDA D SIMMONS       20.00         53100 194 JURY FEES       01/15/10 Ck# 223399 SANDRA T SKEEN       20.00         53100 194 JURY FEES       01/15/10 Ck# 223400 KENNETH E STIMMELL       20.00	57100 194	+ JUKI FEES	01/15/10	Ck# 223397	RONALD D SEAL	20.00
53100 194 JURY FEES 01/15/10 Ck# 223399 SANDRA T SKEEN 20.00 01/15/10 Ck# 223400 KENNETH E STIMMELL 20.00	53100 194	+ JUKI FEES	01/15/10	Ck# 223398	RHONDA D SIMMONS	20.00
20.00 174 30KT FEES UT/15/10 Ck# 223400 KENNETH E STIMMELL 20.00	53100 194	+ JUKI FEES : 11187 FEES	01/15/10	Ck# 223399	SANDRA T SKEEN	20.00
	75100 170	+ JORT FEES	υτ/15/10	Uk# 223400	KENNETH E STIMMELL	20.00

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

PAGE: 5 DATE: 02/01/10 TIME: 11:17 AM

				DESCRIPTION	
53100 194	JURY FEES	01/15/10	Ck# 223401	JENNIFER F STINER	20.00
53100 194	JURY FEES	01/15/10	Ck# 223402	KATHRYN A STUBBLEFIELD	20.00
53100 194	JURY FEES	01/15/10	Ck# 223403	PAMELA A STURM	20.00
53100 194	JURY FEES	01/15/10	Ck# 223404	HOWARD SUTTON	20.00
53100 194	JURY FEES	01/15/10	Ck# 223405	JAMES N THOMPSON	20.00
53100 194	JURY FFFS	01/15/10	Ck# 223406	DAVID S TODD	20.00
53100 194	JURY FFFS	01/15/10	rk# 223407	RETTY S TIIDNED	20.00
53100 194	JURY FEES	01/15/10	Ck# 223/08	IAMEC E TIIDNED	20.00
53100 194	JURY FEES	01/15/10	CK# 223400	IAMES E DATEON	20.00
53100 194	JURY FEES	01/15/10	rk# 223410	KELLY D LIERR	20.00
53100 194	JURY FEES	01/15/10	Ck# 223410	LISA & UERRED	20.00
53100 194	JURY FEES	01/15/10	Ck# 223411	LAVEDNE P LINEELER	20.00
53100 194	JURY FEES	01/15/10	Ck# 223412	LOUELL WILDED	20.00
53100 194	JURY FEES	01/15/10	Ck# 223415	NANCY C WILLIAMS	20.00
53100 194	JURY FEES	01/15/10	Ck# 223414	JOHN M LITTES	20.00
53100 194	JURY FEES	01/15/10	CV# 223415	CALLEY I MODIN	20.00
53100 194	JURY FEES	01/15/10	Ck# 223410	DICHARD WORTH	20.00
53100 174	HIDY FEES	01/13/10	CK# 623411	CONNIE MCDOUGLE	20.00
53100 174	COMMUNICATIONS	01/29/10	CK# 223373	AT 9 T	40.00
53100 307 53100 307	COMMUNICATIONS	01/13/10	LK# 223239	ATRI LONG DIGTANCE CERVICE	39.30
53100 307	DETHICKLEONS	01/29/10	CK# 223333	AT&T LONG DISTANCE SERVICE	46.65
53100 349	PENTALO	01/15/10	CK# 223273	EVANS OFFICE SUPPLY CO.	1.22
53100 331 53100 /35	VENTAES	01/22/10	CK# 223441	UCE IMAGISTICS, INC.	369.00
23100 432 E2100 /75	OFFICE SUPPLIES	01/15/10	UK# 223275	EVANS OFFICE SUPPLY CO.	157.84
53100 433	OFFICE SUPPLIES	01/22/10	UK# 223426	EVANS OFFICE SUPPLY CO.	68.43
53100 433	CIPCUIT COURT	01/29/10	UK# 223561	EVANS UFFICE SUPPLY CO.	1.18
J3100	CIRCUIT COOKITITITITITITITITITITITITITITITITITITI			DESCRIPTION  DESCRIPTION  DESCRIPTION  JENNIFER F STINER  KATHRYN A STUBBLEFIELD  PAMELA A STURM  HOWARD SUTTON  JAMES N THOMPSON  DAVID S TODD  BETTY S TURNER  JAMES F TURNER  JAMES F TURNER  JAMES E WATSON  KELLY P WEBB  LISA H WEBBER  LAVERNE R WHEELER  LOWELL WILDER  NANCY C WILLIAMS  JOHN M WILLIS  CAULEY J WORTH  RICHARD W YOUNG  CONNIE MCDOWELL  AT & T  AT&T LONG DISTANCE SERVICE  EVANS OFFICE SUPPLY CO.  EVANS OFFICE SUPPLY CO.  EVANS OFFICE SUPPLY CO.  EVANS OFFICE SUPPLY CO.  EVANS OFFICE SUPPLY CO.  EVANS OFFICE SUPPLY CO.  EVANS OFFICE SUPPLY CO.  EVANS OFFICE SUPPLY CO.  TOTAL:  112	2803.62
53300 307	COMMUNICATIONS	01/15/10	Ck# 223259	AT & T	19.60
53300 399	OTHER CONTRACTED SERVICES	01/15/10	Ck# 223284	HERBERT HOLCOMB	150.00
53300	GENERAL SESSIONS COURT			AT & T HERBERT HOLCOMB	169.60
53330 <b>3</b> 07	COMMINITATION	01/15/10	CI-# 3373E0	AT 0 +	4.0
53330 307	EVALUATION AND TESTING	01/13/10	CL# 222237	AL & I	.60
53330 322	EVALUATION AND TESTING	01/00/10	CK# 223093	DRUG TESTING PROGRAM MANAGEMEN	35.00
53330 368	DOSTAL CHARGES	01/13/10	CK# 2232/1	DRUG TESTING PROGRAM MANAGEMEN	42.00
53330 340	BENTAL CHARGES	01/00/10	CK# 223130	ONLIED PARCEL SERVICE	7.51
53330 331 53330 348	DOUG TOEATMENT EVDENCE	01/22/10	CK# 223441	OUE IMAGISTICS, INC.	135.00
57770 340	DRUG TREATMENT EXPENSES	01/00/10	CK# 223009	CRUSSBRIDGE, INC.	200.00
57770 740	DRUG TREATMENT EXPENSES	01/08/10	CK# 223125	BOBBY THARP	80.00
23330 300 E7770 740	DRUG TREATMENT EXPENSES	01/15/10	Ck# 223265	CHEROKEE HEALTH SYSTEMS	5760.00
22220 260	DRUG IREAIMENT EXPENSES	01/15/10	Ck# 223283	HELEN ROSS MCNABB CENTER	2083.33
23330 300	ORUG TREATMENT EXPENSES	01/29/10	CK# 223555	DONALD BAIRD	150.00
53530 368	DRUG TREATMENT EXPENSES	01/29/10	Ck# 223556	WAYNE E. BLEVINS	175.00
53330 368	DRUG TREATMENT EXPENSES	01/29/10	Ck# 223568	GREYHOUND BUS LINES	293.50
53330	DRUG COURT	• • • • • • • • • •		AT & T DRUG TESTING PROGRAM MANAGEMEN DRUG TESTING PROGRAM MANAGEMEN UNITED PARCEL SERVICE OCE IMAGISTICS, INC. CROSSBRIDGE, INC. BOBBY THARP CHEROKEE HEALTH SYSTEMS HELEN ROSS MCNABB CENTER DONALD BAIRD WAYNE E. BLEVINS GREYHOUND BUS LINES	8961.74
53400 307	COMMUNICATION	01/15/10	Ck# 223259	AT & T AT&T LONG DISTANCE SERVICE OCE IMAGISTICS, INC	19.20
53400 307	COMMUNICATION	01/29/10	Ck# 223553	AT&T LONG DISTANCE SERVICE	42.24
53400 351	RENTALS	01/22/10	Ck# 223441	OCE IMAGISTICS, INC.	199.50
53400	CHANCERY COURT		• • • • • • • • • • • • • • • • • • • •		260.94

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

PAGE: 6 DATE: 02/01/10 TIME: 11:17 AM

=======================================	=======	========		=========
ACCNT OBJ NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
53500 307 COMMUNICATION	01/08/10	CV# 222127	VED LTON LUDGI GGG	102.50
53500 307 COMMUNICATION	01/00/10	CV# 553131	AT 9 T	182.58
53500 307 COMMUNICATION	01/13/10	CK# 223239	ATET LONG DISTANCE SERVICE	2.00
53500 308 CONSULTANTS	01/27/10	CK# 223333	CATHY DIGHADOCON	31.20
53500 322 EVALUATION AND TESTING	01/08/10	CK# 223117	CATELY & HEATTH CONNECTIONS	865.61
53500 351 PENTALS	01/00/10	CK# 223122	OCE INACISTICS THE	905.99
53500 331 KENTAES 53500 422 FOOD SUPPLIES	01/22/10	CK# 223441	UCE IMAGISTICS, INC.	199.50
53500 422 1000 30FFETES	01/29/10	CK# 223394	WALMAKI CUMMUNIIY BRC	288.94
ESSUU YSS DELICE SUPPLIES	01/00/10	CK# 223121	RUCKT TUP HZU	11.00
EZEGO AZS OFFICE SUPPLIES	01/29/10	CK# 223561	EVANS OFFICE SUPPLY CO.	213.50
EZEGO UNICHILE COURT	01/29/10	CK# 223581	RUCKY TOP H20	33.00
53500 307 COMMUNICATION 53500 307 COMMUNICATION 53500 307 COMMUNICATION 53500 308 CONSULTANTS 53500 322 EVALUATION AND TESTING 53500 351 RENTALS 53500 422 FOOD SUPPLIES 53500 435 OFFICE SUPPLIES 53500 435 OFFICE SUPPLIES 53500 435 OFFICE SUPPLIES 53500 435 OFFICE SUPPLIES 53500 435 OFFICE SUPPLIES			Total: 10	2734.32
53800 435 OFFICE SUPPLIES	01/15/10	Ck# 223275	EVANS OFFICE SUPPLY CO.	294 80
53910 451 UNIFORMS	01/22/10	Ck# 223421	CRAIG'S FIREARM SUPPLY	76.88
53910 716 LAW ENFORCEMENT EQUIPMENT	01/15/10	Ck# 223262	CARTWRIGHT COMMUNICATION	974.25
53910 716 LAW ENFORCEMENT EQUIPMENT	01/22/10	Ck# 223430	GALL'S INC.	27.77
53910 451 UNIFORMS 53910 716 LAW ENFORCEMENT EQUIPMENT 53910 716 LAW ENFORCEMENT EQUIPMENT 53910 SHERIFF - BALIFFS	• • • • • • • • • • • • • • • • • • •	• • • • • • • • • • • • • • • • • • • •	Total: 3	1078.90
54110 307 COMMUNICATION	01/08/10	Ck# 223080	AT & T	ดรักร
54110 307 COMMUNICATION	01/15/10	Ck# 223250	AT & T	73.73
54110 307 COMMUNICATION	01/29/10	CV# 223553	ATRI LONG DISTANCE CERVICE	201.72
54110 307 COMMUNICATION	01/29/10	rk# 223533	VERTION UIDELESS	240.26
54110 338 MAINT & PEPAIR SED - VEHICLES	01/08/10	CK# 223333	CDECCENT SINCY 9 LUCE	1218.51
54110 338 MAINT & REPAIR SER - VEHICLES	01/00/10	CK# 223000	DELINION WITO DEDATE	374.00
54110 338 MAINT & REPAIR SER - VEHICLES	01/15/10	CK# 223270	UKINNON AUTO KEYATK	435.00
54110 338 MAINT & REPAIR SER VEHICLES	01/13/10	CK# 223279	HAMBEEN CO BOARD OF EDUCATION	444.00
54110 338 MAINT & REPAIR SER VEHICLES	01/15/10	CK# 223291	MORKISIUWN FORD	3633.59
5/110 3/9 PRINTING STATIONERY AND FORMS	01/10/10	CV# 223277	SALETTE WOLDSTAD	189.58
54110 347 TRIWING, STATIONER AND TORMS	01/29/10	CK# 223300	RAT'S PRINTING, INC.	43.50
5/110 351 KENTACS	01/22/10	CL# 223441	OUE IMAGISTICS, INC.	232.50
54110 355 TRAVEL	01/15/10	CK# 225504	SUNSET SERVICE CENTER	50.00
F/110 355 TRAVEL	01/22/10	CK# 223445	SUNTRUST BANKCARD, N.A.	94.98
54110 300 OTHER CONTRACTED CONTRACT	01/29/10	CK# 223554	WILLIAM BAILEY	28.03
E(110 /35 CARRIANT	01/22/10	CK# 223443	SHERRI SNIDER	300.00
54110 425 GASOLINE	01/08/10	Ck# 223101	FUELMAN TENNESSEE	8957.88
5/110 423 UNDICANTE	01/22/10	UK# 223437	JULIAN MONROE	5.00
5/110 /35 DECLOS CURRITS	01/08/10	CK# 223088	CRESCENT WASH & LUBE	323.93
54110 455 OFFICE SUPPLIES	01/15/10	Ck# 223275	EVANS OFFICE SUPPLY CO.	737.20
54110 450 TIRES & 108ES	01/15/10	Ck# 223296	PORTER'S TIRE STORE	619.35
54110 450 11RES & TUBES	01/22/10	Ck# 223431	GOFORTH TIRE & AUTO, INC.	3222.79
5411U 451 UNIFORMS	01/15/10	Ck# 223286	KAY UNIFORMS #2 - 220	19.99
54110 599 OTHER CHARGES	01/08/10	Ck# 223108	K & J LANDSCAPING	83.00
54110 599 OTHER CHARGES	01/15/10	Ck# 223269	CRAIG'S FIREARM SUPPLY	4787.66
54TTU 599 OTHER CHARGES	01/15/10	Ck# 223276	FEDERAL EXPRESS	28.39
54110 599 OTHER CHARGES	01/15/10	Ck# 223301	SIGNS NOW	60.00
54110 599 OTHER CHARGES	01/22/10	Ck# 223423	EAST TENNESSEE FLORIST	135 00
54110 599 OTHER CHARGES	01/29/10	Ck# 223569	HAMBLEN COUNTY CLERK	13 00
54110 599 OTHER CHARGES	01/29/10	Ck# 223581	ROCKY TOP HZO	27 50
54110 716 LAW ENFORCEMENT EQUIPMENT	01/15/10	Ck# 223262	CARTWRIGHT COMMUNICATION	045 RE
53910 SHERIFF - BALIFFS  54110 307 COMMUNICATION 54110 307 COMMUNICATION 54110 307 COMMUNICATION 54110 307 COMMUNICATION 54110 338 MAINT & REPAIR SER - VEHICLES 54110 338 MAINT & REPAIR SER - VEHICLES 54110 338 MAINT & REPAIR SER - VEHICLES 54110 338 MAINT & REPAIR SER - VEHICLES 54110 338 MAINT & REPAIR SER - VEHICLES 54110 349 PRINTING, STATIONERY AND FORMS 54110 351 RENTALS 54110 353 TOW-IN SERVICES 54110 355 TRAVEL 54110 355 TRAVEL 54110 356 GASOLINE 54110 425 GASOLINE 54110 425 GASOLINE 54110 431 LUBRICANTS 54110 450 TIRES & TUBES 54110 450 TIRES & TUBES 54110 599 OTHER CHARGES 54110 716 LAW ENFORCEMENT EQUIPMENT	01/15/10	Ck# 223266	CHIEF SUPPLY CORPORATION	256.84

FUND: 101 GENERAL FUND (101)

REPT NAME: COMMISSION APPROVAL LISTING

PAGE: 7 DATE: 02/01/10 TIME: 11:17 AM

Second   Name	40.96 27868.74 37.36 7.09 13.01 57.46 235.18
54140 307 COMMUNICATION 01/08/10 Ck# 223137 VERIZON WIRELESS 54140 307 COMMUNICATION 01/15/10 Ck# 223259 AT & T 54140 307 COMMUNICATION 01/29/10 Ck# 223553 AT&T LONG DISTANCE SERVICE 54140 TAX ENFORCEMENT OFFICE	37.36 7.09 13.01 57.46 235.18
54140 307 COMMUNICATION 01/08/10 Ck# 223137 VERIZON WIRELESS 54140 307 COMMUNICATION 01/15/10 Ck# 223259 AT & T 54140 307 COMMUNICATION 01/29/10 Ck# 223553 AT&T LONG DISTANCE SERVICE 54140 TAX ENFORCEMENT OFFICE	37.36 7.09 13.01 57.46 235.18
54150 431 LAW ENFORCEMENT SUPPLIES 01/15/10 Ck# 223269 CRAIG'S FIREARM SUPPLY 54150 431 LAW ENFORCEMENT SUPPLIES 01/29/10 Ck# 223594 WALMART COMMUNITY BRC	235.18
54150 431 LAW ENFORCEMENT SUPPLIES 01/15/10 Ck# 223269 CRAIG'S FIREARM SUPPLY 54150 431 LAW ENFORCEMENT SUPPLIES 01/29/10 Ck# 223594 WALMART COMMUNITY BRC	235.18
54150 431 LAW ENFORCEMENT SUPPLIES 01/15/10 Ck# 223269 CRAIG'S FIREARM SUPPLY 54150 431 LAW ENFORCEMENT SUPPLIES 01/29/10 Ck# 223594 WALMART COMMUNITY BRC	235.18
54150 431 LAW ENFORCEMENT SUPPLIES 01/15/10 Ck# 223269 CRAIG'S FIREARM SUPPLY 54150 431 LAW ENFORCEMENT SUPPLIES 01/29/10 Ck# 223594 WALMART COMMUNITY BRC	235.18
54150 431 LAW ENFORCEMENT SUPPLIES 54150 431 LAW ENFORCEMENT SUPPLIES 54150 431 LAW ENFORCEMENT SUPPLIES 54150 DRUG ENFORCEMENT	235.18 34.00 269.18 123.09 103.25 146.58 200.00 14600.00 140.00 45.00 2250.00
54150 431 LAW ENFORCEMENT SUPPLIES 01/29/10 Ck# 223594 WALMART COMMUNITY BRC 54150 DRUG ENFORCEMENT	34.00 269.18 123.09 103.25 146.58 200.00 14600.00 1015.00 45.00 2250.00
54210 335 MAINTENANCE AND REPAIR SERVICE 01/08/10 Ck# 223139 WALKER SUPPLY 54210 336 MAINT & REPAIR SER - EQUIPMENT 01/15/10 Ck# 223262 CARTWRIGHT COMMUNICATION 54210 336 MAINT & REPAIR SER - EQUIPMENT 01/22/10 Ck# 223419 BROWN APPLIANCE PARTS CO.,INC. 54210 336 MAINT & REPAIR SER - EQUIPMENT 01/29/10 Ck# 223592 VALLEY PROTEINS, INC. 54210 340 MEDICAL & DENTAL SERVICES 01/08/10 Ck# 223124 SOUTHERN HEALTH PARTNERS 54210 340 MEDICAL & DENTAL SERVICES 01/15/10 Ck# 223257 ANDERSON ORAL & MAXILLOFACIAL 54210 340 MEDICAL & DENTAL SERVICES 01/15/10 Ck# 223261 DENISE CYNTHIA CANTWELL, M.D. 54210 340 MEDICAL & DENTAL SERVICES 01/15/10 Ck# 223268 PETER L CLARK, MD 54210 340 MEDICAL & DENTAL SERVICES 01/15/10 Ck# 223274 EMERGENCY COVERAGE CORPORATION 54210 340 MEDICAL & DENTAL SERVICES 01/15/10 Ck# 223282 MORRISTOWN-HAMBLEN HOSPITAL 54210 340 MEDICAL & DENTAL SERVICES 01/15/10 Ck# 223297 EUSTACIA PRATT, MD 54210 340 MEDICAL & DENTAL SERVICES 01/15/10 Ck# 223298 JILL ROBINSON, DO 54210 340 MEDICAL & DENTAL SERVICES 01/15/10 Ck# 223298 UNIVERSITY RADIOLOGY 54210 340 MEDICAL & DENTAL SERVICES 01/15/10 Ck# 223312 UT MEDICAL CENTER 54210 340 MEDICAL & DENTAL SERVICES 01/15/10 Ck# 223312 UT MEDICAL CENTER	269.18 123.09 103.25 146.58 200.00 14600.00 1015.00 45.00 2250.00
54210 335 MAINTENANCE AND REPAIR SERVICE 01/08/10 Ck# 223139 WALKER SUPPLY 54210 336 MAINT & REPAIR SER - EQUIPMENT 01/15/10 Ck# 223262 54210 336 MAINT & REPAIR SER - EQUIPMENT 01/22/10 Ck# 223419 BROWN APPLIANCE PARTS CO.,INC. 54210 340 MEDICAL & DENTAL SERVICES 01/08/10 Ck# 223124 VALLEY PROTEINS, INC. 54210 340 MEDICAL & DENTAL SERVICES 01/15/10 Ck# 223257 ANDERSON ORAL & MAXILLOFACIAL DENISE CYNTHIA CANTWELL, M.D. 54210 340 MEDICAL & DENTAL SERVICES 01/15/10 Ck# 223268 DENISE CYNTHIA CANTWELL, M.D. 54210 340 MEDICAL & DENTAL SERVICES 01/15/10 Ck# 223274 DENISE CYNTHIA CANTWELL, M.D. 54210 340 MEDICAL & DENTAL SERVICES 01/15/10 Ck# 223274 DENISE CYNTHIA CANTWELL, M.D. 54210 340 MEDICAL & DENTAL SERVICES 01/15/10 Ck# 223282 DENISE CYNTHIA CANTWELL, M.D. 54210 340 MEDICAL & DENTAL SERVICES 01/15/10 Ck# 223274 DENISE CYNTHIA CANTWELL, M.D. 54210 340 MEDICAL & DENTAL SERVICES 01/15/10 Ck# 223274 DENISE CYNTHIA CANTWELL, M.D. 54210 340 MEDICAL & DENTAL SERVICES 01/15/10 Ck# 223282 DENISE CYNTHIA CANTWELL, M.D. 54210 340 MEDICAL & DENTAL SERVICES 01/15/10 Ck# 223289 DENISE CYNTHIA CANTWELL, M.D. 54210 340 MEDICAL & DENTAL SERVICES 01/15/10 Ck# 223289 DILL ROBINSON, DO 54210 340 MEDICAL & DENTAL SERVICES 01/15/10 Ck# 223312 UNIVERSITY RADIOLOGY 54210 340 MEDICAL & DENTAL SERVICES 01/15/10 Ck# 223313 UT MEDICAL CENTER	123.09 103.25 146.58 200.00 14600.00 1015.00 140.00 45.00 2250.00
54210 336 MAINT & REPAIR SER - EQUIPMENT 01/15/10 Ck# 223262 CARTWRIGHT COMMUNICATION 54210 336 MAINT & REPAIR SER - EQUIPMENT 01/22/10 Ck# 223419 BROWN APPLIANCE PARTS CO.,INC. 54210 336 MAINT & REPAIR SER - EQUIPMENT 01/29/10 Ck# 223592 VALLEY PROTEINS, INC. 54210 340 MEDICAL & DENTAL SERVICES 01/08/10 Ck# 223257 ANDERSON ORAL & MAXILLOFACIAL 54210 340 MEDICAL & DENTAL SERVICES 01/15/10 Ck# 223261 DENISE CYNTHIA CANTWELL, M.D. 54210 340 MEDICAL & DENTAL SERVICES 01/15/10 Ck# 223268 54210 340 MEDICAL & DENTAL SERVICES 01/15/10 Ck# 223274 54210 340 MEDICAL & DENTAL SERVICES 01/15/10 Ck# 223282 54210 340 MEDICAL & DENTAL SERVICES 01/15/10 Ck# 223282 54210 340 MEDICAL & DENTAL SERVICES 01/15/10 Ck# 223293 MORRISTOWN-HAMBLEN HOSPITAL 54210 340 MEDICAL & DENTAL SERVICES 01/15/10 Ck# 223297 54210 340 MEDICAL & DENTAL SERVICES 01/15/10 Ck# 223297 54210 340 MEDICAL & DENTAL SERVICES 01/15/10 Ck# 223298 54210 340 MEDICAL & DENTAL SERVICES 01/15/10 Ck# 223299 54210 340 MEDICAL & DENTAL SERVICES 01/15/10 Ck# 223299 54210 340 MEDICAL & DENTAL SERVICES 01/15/10 Ck# 223312 UNIVERSITY RADIOLOGY 54210 340 MEDICAL & DENTAL SERVICES 01/15/10 Ck# 223313 UT MEDICAL CENTER	103.25 146.58 200.00 14600.00 1015.00 140.00 45.00 2250.00
54210 336 MAINT & REPAIR SER - EQUIPMENT 01/22/10 Ck# 223349 BROWN APPLIANCE PARTS CO.,INC. 54210 336 MAINT & REPAIR SER - EQUIPMENT 01/29/10 Ck# 223592 VALLEY PROTEINS, INC. 54210 340 MEDICAL & DENTAL SERVICES 01/15/10 Ck# 223257 ANDERSON ORAL & MAXILLOFACIAL 54210 340 MEDICAL & DENTAL SERVICES 01/15/10 Ck# 223261 DENISE CYNTHIA CANTWELL, M.D. 54210 340 MEDICAL & DENTAL SERVICES 01/15/10 Ck# 223268 54210 340 MEDICAL & DENTAL SERVICES 01/15/10 Ck# 223274 54210 340 MEDICAL & DENTAL SERVICES 01/15/10 Ck# 223282 54210 340 MEDICAL & DENTAL SERVICES 01/15/10 Ck# 223282 54210 340 MEDICAL & DENTAL SERVICES 01/15/10 Ck# 223293 MORRISTOWN-HAMBLEN HOSPITAL 54210 340 MEDICAL & DENTAL SERVICES 01/15/10 Ck# 223297 54210 340 MEDICAL & DENTAL SERVICES 01/15/10 Ck# 223297 54210 340 MEDICAL & DENTAL SERVICES 01/15/10 Ck# 223298 54210 340 MEDICAL & DENTAL SERVICES 01/15/10 Ck# 223298 54210 340 MEDICAL & DENTAL SERVICES 01/15/10 Ck# 223312 UNIVERSITY RADIOLOGY 54210 340 MEDICAL & DENTAL SERVICES 01/15/10 Ck# 223312 UT MEDICAL CENTER	146.58 200.00 14600.00 1015.00 140.00 45.00 2250.00
54210 336 MAINT & REPAIR SER - EQUIPMENT 01/29/10 Ck# 223592 VALLEY PROTEINS, INC. 54210 340 MEDICAL & DENTAL SERVICES 01/15/10 Ck# 223257 ANDERSON ORAL & MAXILLOFACIAL 54210 340 MEDICAL & DENTAL SERVICES 01/15/10 Ck# 223261 DENISE CYNTHIA CANTWELL, M.D. 54210 340 MEDICAL & DENTAL SERVICES 01/15/10 Ck# 223268 54210 340 MEDICAL & DENTAL SERVICES 01/15/10 Ck# 223268 54210 340 MEDICAL & DENTAL SERVICES 01/15/10 Ck# 223282 54210 340 MEDICAL & DENTAL SERVICES 01/15/10 Ck# 223282 54210 340 MEDICAL & DENTAL SERVICES 01/15/10 Ck# 223293 MORRISTOWN-HAMBLEN HOSPITAL 54210 340 MEDICAL & DENTAL SERVICES 01/15/10 Ck# 223297 54210 340 MEDICAL & DENTAL SERVICES 01/15/10 Ck# 223297 54210 340 MEDICAL & DENTAL SERVICES 01/15/10 Ck# 223298 54210 340 MEDICAL & DENTAL SERVICES 01/15/10 Ck# 223298 54210 340 MEDICAL & DENTAL SERVICES 01/15/10 Ck# 223312 UNIVERSITY RADIOLOGY 54210 340 MEDICAL & DENTAL SERVICES 01/15/10 Ck# 223312 UT MEDICAL CENTER	200.00 14600.00 1015.00 140.00 45.00 2250.00
54210 340 MEDICAL & DENTAL SERVICES 01/08/10 Ck# 223257 ANDERSON ORAL & MAXILLOFACIAL 01/15/10 Ck# 223261 DENISE CYNTHIA CANTWELL, M.D. 01/15/10 Ck# 223261 DENISE CYNTHIA CANTWELL, M.D. 01/15/10 Ck# 223268 PETER L CLARK, MD 01/15/10 Ck# 223274 DENISE CYNTHIA CANTWELL, M.D. 01/15/10 Ck# 223268 PETER L CLARK, MD 01/15/10 Ck# 223274 EMERGENCY COVERAGE CORPORATION 01/15/10 Ck# 223282 DENISE CYNTHIA CANTWELL, M.D. 01/15/10 Ck# 223268 PETER L CLARK, MD 01/15/10 Ck# 223274 EMERGENCY COVERAGE CORPORATION 01/15/10 Ck# 223282 DENISE CYNTHIA CANTWELL, M.D. 01/15/10 Ck# 223274 DENISE CYNTHIA CANTWELL, M.D. 01/15/10 Ck# 223268 PETER L CLARK, MD 01/15/10 Ck# 223274 EMERGENCY COVERAGE CORPORATION 01/15/10 Ck# 223282 DENISE CYNTHIA CANTWELL, M.D. 01/15/10 Ck# 223274 DENISE CYNTHIA CANTWELL, M.D. 01/15	14600.00 1015.00 140.00 45.00 2250.00
54210 340 MEDICAL & DENTAL SERVICES 54210 340 MEDICAL & DENTAL SER	1015.00 140.00 45.00 2250.00
54210 340 MEDICAL & DENTAL SERVICES 54210 340 MEDICAL & DENTAL SERVICES	140.00 45.00 2250.00
54210 340 MEDICAL & DENTAL SERVICES 54210 340 MEDICAL & DENTAL SERVICES	45.00 2250.00
54210 340 MEDICAL & DENTAL SERVICES 54210 340 MEDICAL & DENTAL SERVICES	2250.00
54210 340 MEDICAL & DENTAL SERVICES 54210 340 MEDICAL & DENTAL SERVICES 54210 340 MEDICAL & DENTAL SERVICES 54210 340 MEDICAL & DENTAL SERVICES 54210 340 MEDICAL & DENTAL SERVICES 54210 340 MEDICAL & DENTAL SERVICES 54210 340 MEDICAL & DENTAL SERVICES 54210 340 MEDICAL & DENTAL SERVICES 54210 340 MEDICAL & DENTAL SERVICES 54210 340 MEDICAL & DENTAL SERVICES 54210 340 MEDICAL & DENTAL SERVICES 54210 340 MEDICAL & DENTAL SERVICES 54210 340 MEDICAL & DENTAL SERVICES 54210 340 MEDICAL & DENTAL SERVICES 54210 340 MEDICAL & DENTAL SERVICES 54210 340 MEDICAL & DENTAL SERVICES 54210 340 MEDICAL & DENTAL SERVICES 54210 340 MEDICAL & DENTAL SERVICES 54210 340 MEDICAL & DENTAL SERVICES	70.70
54210 340 MEDICAL & DENTAL SERVICES 54210 340 MEDICAL & DENTAL SERVICES 54210 340 MEDICAL & DENTAL SERVICES 54210 340 MEDICAL & DENTAL SERVICES 54210 340 MEDICAL & DENTAL SERVICES 54210 340 MEDICAL & DENTAL SERVICES 54210 340 MEDICAL & DENTAL SERVICES 54210 340 MEDICAL & DENTAL SERVICES 54210 340 MEDICAL & DENTAL SERVICES 54210 340 MEDICAL & DENTAL SERVICES 54210 340 MEDICAL & DENTAL SERVICES 54210 340 MEDICAL & DENTAL SERVICES 54210 340 MEDICAL & DENTAL SERVICES 54210 340 MEDICAL & DENTAL SERVICES 54210 340 MEDICAL & DENTAL SERVICES 54210 340 MEDICAL & DENTAL SERVICES	78.30
54210 340 MEDICAL & DENTAL SERVICES 01/15/10 Ck# 223297 EUSTACIA PRATT, MD 54210 340 MEDICAL & DENTAL SERVICES 01/15/10 Ck# 223298 JILL ROBINSON, DO 54210 340 MEDICAL & DENTAL SERVICES 01/15/10 Ck# 223312 UNIVERSITY RADIOLOGY 54210 340 MEDICAL & DENTAL SERVICES 01/15/10 Ck# 223313 UT MEDICAL CENTER	5976.03
54210 340 MEDICAL & DENTAL SERVICES 01/15/10 Ck# 223298 JILL ROBINSON, DO 54210 340 MEDICAL & DENTAL SERVICES 01/15/10 Ck# 223312 UNIVERSITY RADIOLOGY 54210 340 MEDICAL & DENTAL SERVICES 01/15/10 Ck# 223313 UT MEDICAL CENTER 01/15/10 Ck# 223313 UT MEDICAL CENTER 01/15/10 Ck# 223313 UT MEDICAL CENTER 01/15/10 Ck# 223313 UT MEDICAL CENTER 01/15/10 Ck# 223313 UT MEDICAL CENTER 01/15/10 Ck# 223313 UT MEDICAL CENTER 01/15/10 Ck# 223313 UT MEDICAL CENTER 01/15/10 Ck# 223313 UT MEDICAL CENTER 01/15/10 Ck# 223313 UT MEDICAL CENTER 01/15/10 Ck# 223313 UT MEDICAL CENTER 01/15/10 Ck# 223313 UT MEDICAL CENTER 01/15/10 Ck# 223313 UT MEDICAL CENTER 01/15/10 Ck# 223313 UT MEDICAL CENTER 01/15/10 Ck# 223313 UT MEDICAL CENTER 01/15/10 Ck# 223313 UT MEDICAL CENTER 01/15/10 Ck# 223313 UT MEDICAL CENTER 01/15/10 Ck# 223313 UT MEDICAL CENTER 01/15/10 Ck# 223313 UT MEDICAL CENTER 01/15/10 Ck# 223313 UT MEDICAL CENTER 01/15/10 CK# 223313 UT MEDICAL 01/15/10 CK# 223313 UT MEDICAL 01/15/10 CK# 223313 UT MEDICAL 01/15/10 CK# 223313 UT MEDICAL 01/15/10 CK# 223313 UT MEDICAL 01/15/10 CK# 223313 UT MEDICAL 01/15/10 CK# 223313 UT MEDICAL 01/15/10 CK# 223313 UT MEDICAL 01/15/10 CK# 223313 UT MEDICAL 01/15/10 CK# 223313 UT MEDICAL 01/15/10 CK# 223313 UT MEDICAL 01/15/10 CK# 223313 UT MEDICAL 01/15	300.00
54210 340 MEDICAL & DENTAL SERVICES 01/15/10 Ck# 223312 UNIVERSITY RADIOLOGY 54210 340 MEDICAL & DENTAL SERVICES 01/15/10 Ck# 223313 UT MEDICAL CENTER 6/310 7/0 MEDICAL & DENTAL SERVICES 01/20/40 OL# 223773 USAL TUDAD DE	440.00
54210 340 MEDICAL & DENTAL SERVICES 01/15/10 Ck# 223313 UT MEDICAL CENTER	427.98
E/310 7/0 MEDICAL 9 DENTAL DEDVICES 01/30/40 DELL 337E73 UEALTHOTAS DEVELOR	870.84
342 TO 340 MEDICAL & DENTAL SERVICES 01/29/TO UK# 2233/2 HEALTHSTAR PHYSICIANS, P.C.	30.60
54210 340 MEDICAL & DENTAL SERVICES 01/29/10 Ck# 223579 MORRISTOWN-HAMBLEN HOSPITAL	3762.83
54210 340 MEDICAL & DENTAL SERVICES 01/29/10 Ck# 223590 UNIVERSITY RADIOLOGY	31.80
54210 351 RENTALS 01/22/10 Ck# 223441 OCE IMAGISTICS, INC.	185.00
54210 410 CUSTODIAL SUPPLIES 01/08/10 Ck# 223109 KEL-SAN, INC.	1179.04
54210 410 CUSTODIAL SUPPLIES 01/08/10 Ck# 223129 TIDI WASTE SYSTEMS	343.63
54210 410 CUSTODIAL SUPPLIES 01/15/10 Ck# 223287 KEL-SAN, INC.	592.05
54210 410 CUSTODIAL SUPPLIES U1/22/10 Ck# 223435 KEL-SAN, INC.	642.88
54210 410 CUSTODIAL SUPPLIES 01/29/10 Ck# 2235/4 KEL-SAN, INC.	858.57
54210 415 DRUGS & MEDICAL SUPPLIES UT/U8/10 Ck# 223092 DOCTOR'S HOSPITAL PHARMACY	114.22
34210 413 DRUGS & MEDICAL SUPPLIES 91/22/10 Ck# 223424 EDWARDS MEDICAL SUPPLY	705.42
54210 413 DRUGS & MEDICAL SUPPLIES 01/29/10 CK# 2255// MODRE MEDICAL CORP.	12.57
54210 422 FOOD SUPPLIES 01/00/10 LK# 225099 FLAV-D-RICH	1457.55
54210 422 FOUR SUPPLIES 01/00/10 LK# 225100 FLUWERS BARING COMPANY	1450.41
54210 422 FOOD SUPPLIES 01/00/10 UK# 225116 PFG HALE , INC.	26814.90
54210 422 1000 SUPPLIES 01/22/10 UK# 22342/ FLRV-U-RICH	584.55
54210 422 FOOD SUPPLIES 01/22/10 UK# 225426 FLUWERS BAKING LUMPANY	768.30
54210 422 F000 SIPPLIES 01/22/10 CF# 223264 FLAVIDEDE DATAIN COMPANY	348.65
54210 435 OFFICE SUPPLIES 01/08/10 CF# 223205 PLUMERS BAKING COMPANY	305.80 974.70
54210 435 OFFICE SUPPLIES 01/15/10 CF# 223275 EVANS GETTE SUPPLIES 01/15/10 CF	04 I . / U
54210 599 OTHER CHARGES 01/15/10 Ck# 223303 SPORTS PAGE SCREEN DEITHING	24.UZ 230.00
54210 JAIL Total 37	230.00

ļ

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

PAGE: 8 DATE: 02/01/10 TIME: 11:17 AM

ACCNT O	======================================	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
54250 39	== ===================================	01/15/10	======== cv# 223250	AT 9 T	=======================================
54250 4	25 GASOLINE	01/08/10	rv# 223237	AL & I	2.10
54250	- WORK RELEASE PROGRAM	01,00,10	CK# EE3101	Total 2	65.37
2.20	TO NOTE OF THE PARTY OF THE PAR			Z	67.47
54410 30	07 COMMUNICATION 07 COMMUNICATION 38 MAINT & REPAIR SER -VEHICLES 25 GASOLINE 35 OFFICE SUPPLIES 35 OFFICE SUPPLIES 99 OTHER CHARGES (EMERGECY) EMERGENCY MANAGEMENT	01/08/10	ck# 223137	VERIZON WIRELESS	95 79
54410 30	07 COMMUNICATION	01/15/10	Ck# 223259	AT & T	07.70
54410 3	38 MAINT & REPAIR SER -VEHICLES	01/08/10	Ck# 223088	CRESCENT WASH & LUBE	2/, 00
54410 4	25 GASOLINE	01/08/10	Ck# 223101	FUELMAN TENNESSEE	528 31
54410 43	35 OFFICE SUPPLIES	01/22/10	Ck# 223445	SUNTRUST BANKCARD N A	56.75
54410 4	35 OFFICE SUPPLIES	01/29/10	Ck# 223561	EVANS OFFICE SUPPLY CO.	15 05
54410 59	99 OTHER CHARGES (EMERGECY)	01/08/10	Ck# 223137	VERIZON WIRELESS	60 O1
54410 .	EMERGENCY MANAGEMENT			Intal: 7	771 20
	_			, and the second	111.20
57.7.20 31	09 CONTRACTS WITH GOVERNMENT AGEN 03 ASSISTANT(S) 89 OTHER SALARIES & WAGES 89 OTHER SALARIES & WAGES 89 OTHER SALARIES & WAGES 89 OTHER SALARIES & WAGES 99 OTHER CONTRACTED SERVICES COUNTY CORONER/MEDICAL EXAMINE	01/00/10	cl.# 227107	HAMPIEN OF OAA	
54610 10	O3 ASSISTANT(S)	01/08/10	Ck# 223111	LOVE WITLIAM R	100 00
54610 18	89 OTHER SALARIES & WAGES	01/08/10	Ck# 223091	DEPARTMENT OF PATHOLOGY	100.00
54610 18	89 OTHER SALARIES & WAGES	01/08/10	Ck# 223127	DR TOM C THOMPSON MD	1444.66
54610 1	89 OTHER SALARIES & WAGES	01/08/10	rv# 223129	TOM THOMPSON	770.00
54610 18	89 OTHER SALARIES & WAGES	01/15/10	rv# 223311	IMIVERSITY DATEGLOCIETE D.C.	330.00
54610 18	89 OTHER SALARIES & WAGES	01/29/10	rk# 223511	TOM THOMPSON	3900.00
54610 39	99 OTHER CONTRACTED SERVICES	01/08/10	Ck# 223002	EDDIE DAVIS	262.00
54610 .	COUNTY CORONER/MEDICAL EXAMINE	R	CK# 225070	Total: 7	7047 44
				, , , , , , , , , , , , , , , , , , ,	7063.66
55110 3	09 CONTRACTS WITH GOVERNMENT AGEN	01/08/10	Ck# 223095	ENGLISH MOUNTAIN COFFEE	77 00
55110 39	09 CONTRACTS WITH GOVERNMENT AGEN	01/08/10	Ck# 223096	EVANS DEFICE SUPPLY CO	7/. 10
55110 30	09 CONTRACTS WITH GOVERNMENT AGEN	01/08/10	Ck# 223107	ALLISON MICHELLE JENKINS	701.50
55110 3	09 CONTRACTS WITH GOVERNMENT AGEN	01/08/10	Ck# 223115	MORRISTOWN UTILITIES	00.101
55110 31	09 CONTRACTS WITH GOVERNMENT AGEN	01/08/10	Ck# 223129	TIDI WASTE SYSTEMS	904.00
55110 3	09 CONTRACTS WITH GOVERNMENT AGEN	01/15/10	Ck# 223259	AT & T	174 10
55110 30	09 CONTRACTS WITH GOVERNMENT AGEN	01/22/10	Ck# 223418	ATMOS ENERGY	130.19
55110 30	09 CONTRACTS WITH GOVERNMENT AGEN	01/22/10	Ck# 223434	ALLISON MICHELLE JENKINS	701.50
55110 30	09 CONTRACTS WITH GOVERNMENT AGEN	01/29/10	Ck# 223553	ATRI I ONG DISTANCE CENTING	1/5 /1
55110 30	09 CONTRACTS WITH GOVERNMENT AGEN	01/29/10	Ck# 223578	MORRISTOWN HITH ITTES	142.41
55110 30	09 CONTRACTS WITH GOVERNMENT AGEN	01/29/10	Ck# 223591	IIT MEDICAL CENTER	1279.33
55110 3	49 PRINTING, STATIONERY AND FORMS	01/08/10	Ck# 223096	EVANS DEFICE SUPPLY CO	20.00 4E 90
55110 39	55 TRAVEL	01/08/10	Ck# 223083	THEIMA CAPDENTED	02.00
55110 3	55 TRAVEL	01/08/10	rk# 223086	ASHIEY ROOME CORD	20.50
55110 3	55 TRAVEL	01/08/10	rv# 223000	ALEVA DIMES	55.08
55110 3	55 TRAVEL	01/08/10	Ck# 223074	SHADON MAEDS	15.30
55110 39	55 TRAVEL	01/08/10	rk# 223123	VIM CMITU	46.92
55110 .	LOCAL HEALTH CENTER	01,00,10	CK# EEJIEJ	7-4-1- 17	(7.52
	OP CONTRACTS WITH GOVERNMENT AGEN OP CONTRACTS WITH GOVERNMENT AGEN OP CONTRACTS WITH GOVERNMENT AGEN OP CONTRACTS WITH GOVERNMENT AGEN OP CONTRACTS WITH GOVERNMENT AGEN OP CONTRACTS WITH GOVERNMENT AGEN OP CONTRACTS WITH GOVERNMENT AGEN OP CONTRACTS WITH GOVERNMENT AGEN OP CONTRACTS WITH GOVERNMENT AGEN OP CONTRACTS WITH GOVERNMENT AGEN OP CONTRACTS WITH GOVERNMENT AGEN OP CONTRACTS WITH GOVERNMENT AGEN OP CONTRACTS WITH GOVERNMENT AGEN OP CONTRACTS WITH GOVERNMENT AGEN OP CONTRACTS WITH GOVERNMENT AGEN OP CONTRACTS WITH GOVERNMENT AGEN OP CONTRACTS WITH GOVERNMENT AGEN OP TOWN THE CONTRACTS WITH GOVERNMENT AGEN OP CONTRACTS WITH GOVERNMENT AG				4500.48
55530 3	16 CONTRIBUTIONS 16 CONTRIBUTIONS 16 CONTRIBUTIONS 16 CONTRIBUTIONS 16 CONTRIBUTIONS 1. DEPARTMENT OF CHILDRENS SERVICE	01/08/10	Ck# 223131	IN COMMUNITY HEALTH SERVICES	7n nn
55530 3	16 CONTRIBUTIONS	01/15/10	Ck# 223272	DRUG TESTING SOLUTIONS INC	10.00
55530 3	16 CONTRIBUTIONS	01/29/10	Ck# 223552	APPALACHIAN ELECTRIC COOP	70.00 100 7F
55530 3	16 CONTRIBUTIONS	01/29/10	Ck# 223573	K-MART	102.33
55530 3	16 CONTRIBUTIONS	01/29/10	Ck# 223578	MORRISTOUN HITH TITES	198.29
55530 .	16 CONTRIBUTIONS DEPARTMENT OF CHILDRENS SERVIC	ES	OKH LEDDIO	Total .	50.36
				Julian J	591.00

FUND: 101 GENERAL FUND (101)

REPT NAME: COMMISSION APPROVAL LISTING

PAGE: 9 DATE: 02/01/10 TIME: 11:17 AM

ACCNT	08.1	NAME	DATE	DESEDENCE	DESCRIPTION	AMOUNT DATE
55590	316	CONTRIBUTIONS	01/08/10	ck# 223141	YOUTH EMERGENCY SHELTER  VERIZON WIRELESS AT & T  AT&T LONG DISTANCE SERVICE TIDI WASTE SYSTEMS APPALACHIAN ELECTRIC COOP MORRISTOWN UTILITIES FUELMAN TENNESSEE MORRISTOWN UTILITIES SUNTRUST BANKCARD, N.A. KEY RISK INSURANCE COMPANY SUNTRUST BANKCARD, N.A. TN DEPT OF TRANSPORTATION ROCKY TOP H2O VULCAN MATERIALS COMPANY	760.00
56700	307	COMMUNICATION	01/08/10	Ck# 223137	VERIZON WIRELESS	38.34
56700	307	COMMUNICATION	01/15/10	ck# 223259	AT & T	362.89
56700	307	COMMUNICATION	01/29/10	Ck# 223553	AT&T LONG DISTANCE SERVICE	.03
56700	410	CUSTODIAL SUPPLIES	01/08/10	Ck# 223129	TIDI WASTE SYSTEMS	392.25
56700	415	ELECTRICITY	01/15/10	Ck# 223258	APPALACHIAN ELECTRIC COOP	18.27
56700	415	ELECTRICITY	01/15/10	Ck# 223292	MORRISTOWN UTILITIES	2224.00
56700	425	GASOLINE	01/08/10	Ck# 223101	FUELMAN TENNESSEE	96.79
56700	454	WATER AND SEWER	01/15/10	Ck# 223292	MORRISTOWN UTILITIES	1670.00
56700	499	OTHER SUPPLIES AND MATERIALS	01/22/10	Ck# 223445	SUNTRUST BANKCARD, N.A.	99.95
56700	513	WORKMAN'S COMPENSATION INSURAN	01/22/10	Ck# 223436	KEY RISK INSURANCE COMPANY	343.96
56700	599	OTHER CHARGES	01/22/10	Ck# 223445	SUNTRUST BANKCARD N.A.	21 95
56700	599	OTHER CHARGES	01/22/10	Ck# 223446	IN DEPT OF TRANSPORTATION	100.00
56700	599	OTHER CHARGES	01/29/10	Ck# 223581	ROCKY TOP H20	11 00
56700	791	OTHER CONSTRUCTION	01/08/10	Ck# 223138	VILICAN MATERIALS COMPANY	10/. 76
56700		PARK	• • • • • • • • • • •			5484.19
20700	307	CONTRACTS WITH GOVERNMENT AGEN	01/00/10	CK# 223104	MAMBLEN COUNTY-MURKISTOWN	2840.60
57100	316	CONTRIBUTIONS	01/08/10	Ck# 223096	EVANS OFFICE SUPPLY CO.	111 10
57100	316	CONTRIBUTIONS	01/08/10	Ck# 223110	DERRA LONG	02 31
57100	316	CONTRIBUTIONS	01/08/10	Ck# 223113	NANCY MARSHALL	20.59
57100	316	CONTRIBUTIONS	01/08/10	rk# 223137	VERIZON LIDELESS	27.30
57100	316	CONTRIBUTIONS	01/35/10	Ck# 223255	ADVANCED DEFICE SYSTEMS THE	31.30 /0.00
57100	316	CONTRIBUTIONS	01/15/10	Ck# 223255	AT 9 T	40.00
57100	316	CONTRIBUTIONS	01/15/10	CN# 223237	EVANS OFFICE SUBDLY CO	1.00
571nn	316	CONTRIBUTIONS	01/13/10	CK# 223273	THE UNIVERSITY OF TH EXTENSION	213.25
57100	316	CONTRIBUTIONS	01/22/10	CK# 223447	ATRI LONG DISTANCE CEDALCE	29321.31
57100		AGRICULTURAL EXTENSION SERVICE.			EVANS OFFICE SUPPLY CO. DEBRA LONG NANCY MARSHALL VERIZON WIRELESS ADVANCED OFFICE SYSTEMS, INC. AT & T EVANS OFFICE SUPPLY CO. THE UNIVERSITY OF TN EXTENSION AT&T LONG DISTANCE SERVICE	29871.33
58300	307	COMMUNICATIONS	01/15/10	rk# 223250	ат 2. т	40
58300	307	COMMUNICATIONS	01/29/10	Ck# 223553	ATET LONG DISTANCE SERVICE	.40
58300	•••	VETERANS' SERVICES		· · · · · · · · · · · · · · · · · · ·	AT & T AT&T LONG DISTANCE SERVICE	1.15
5 <b>8</b> /.00	307	COMMISSIONS	01 (00 (10	ct# 227177	VERIZON WIRELESS AT & T AT&T LONG DISTANCE SERVICE SARATOGA TECHNOLOGIES MUS FIBERNET CITIZEN TRIBUNE NEOPOST LEASING UNITED PARCEL SERVICE OCE IMAGISTICS, INC. EVANS OFFICE SUPPLY CO. EVANS OFFICE SUPPLY CO. FUELMAN TENNESSEE MORRISTOWN AREA CHAMBER LOUIS "DOE" JARVIS LEBEL COMMERCIAL REALTY	
58/00	307	COMMUNICATIONS	01/06/10	CK# 22313/	VERIZON WIRELESS	37.36
58/00	307	COMMUNICATIONS	01/13/10	UK# 223239	AT & I	2616.02
58400 58400	717	CONTRACTS HITH DRIVATE ACENSES	01/29/10	UK# 223553	AT&I LUNG DISTANCE SERVICE	55.77
58400	712	CONTRACTS WITH PRIVATE ACTUOLS	01/15/10	CK# 223300	SARATOGA TECHNOLOGIES	2485.00
50400 50400	777	LEGAL MOTICES DECORDING AND D	01/22/10	UK# 223439	MUS FIBERNET	410.45
50400 E0/00	771	MAINTENANCE ACREMENTS	01/08/10	Ck# 223084	CITIZEN TRIBUNE	242.58
50400	7/0	MAINTENANCE AGREEMENTS	01/22/10	UK# 223440	NEOPOST LEASING	986.88
50400 <b>E0/</b> 00	J40	PUSTAL CHARGES	01/08/10	UK# 223136	UNITED PARCEL SERVICE	7.50
2040U	JJ 1	RENIALS	01/22/10	CK# 223441	DCE IMAGISTICS, INC.	272.00
204UU 50/00	433	OFFICE SUPPLIES	01/22/10	Ck# 223426	EVANS OFFICE SUPPLY CO.	361.47
504UU 504UU	437	OTHER CHARGES	07/29/10	Ck# 223561	EVANS OFFICE SUPPLY CO.	124.90
20400	233	OTHER CHARGES	01/08/10	Ck# 223101	FUELMAN TENNESSEE	29.23
584UU	277	OTHER CHARGES	01/08/10	Ck# 223114	MORRISTOWN AREA CHAMBER	135.00
584UU 58400	299	OTHER CHARGES	01/15/10	Ck# 223285	LOUIS "DOE" JARVIS	45.00
つめ400	299	UTHER CHARGES	U1/15/10	ck# 223288	LEBEL COMMERCIAL REALTY	45.00

FUNL :01 GENERAL FUND (101)
REPT NAME: COMMISSION APPROVAL LISTING

PAGE: 10 DATE: 02/01/10 TIME: 11:17 AM

ACCNT OBJ NAME	DATE	REFERENCE		
58400 599 OTHER CHARGES 58400 599 OTHER CHARGES	01/15/10	Ck# 223290	MORRISTOWN AREA CHAMBER	90.00
58400 599 OTHER CHARGES	01/15/10	Ck# 223294	MURRELL BURGLAR ALARM CO. INC.	409.50
	01/15/10	ck# 223306	TIMELESS ELEGANCE TEA ROOM	160.00
58400 599 OTHER CHARGES	01/22/10	Ck# 223425	ENGLISH MOUNTAIN SPRING WATER	95.50
58400 599 OTHER CHARGES	01/22/10	Ck# 223426	EVANS OFFICE SUPPLY CO.	31.50
58400 599 OTHER CHARGES 58400 599 OTHER CHARGES	01/22/10	Ck# 223438	MORR-HAMB HOSPITAL FOUNDATION	50.00
	01/22/10	Ck# 223445	SUNTRUST BANKCARD, N.A.	64.00
58400 599 OTHER CHARGES	01/29/10	Ck# 223561	EVANS OFFICE SUPPLY CO.	30.95
58400 599 OTHER CHARGES	01/29/10	Ck# 223581	ROCKY TOP HZO	143.00
58400 599 OTHER CHARGES	01/29/10	Ck# 223594	WALMART COMMUNITY BRC	12.00
58400 599 OTHER CHARGES 58400 599 OTHER CHARGES 58400 OTHER CHARGES	· · · · · · · ·		Total: 25	8940.61
58600 513 WORKER'S COMP. INS.	01/22/10	Ck# 223436	KEY RISK INSURANCE COMPANY	12038.60
91120 335 MAINTENANCE AND REPAIR SERVICE	01/15/10	ck# 223302	SMOKY MOUNTAIN MATERIALS, INC.	606.40
91120 335 MAINTENANCE AND REPAIR SERVICE	01/22/10	Ck# 223433	HOMETOWN LUMBER CO. INC.	127.50
91120 335 MAINTENANCE AND REPAIR SERVICE		ck# 223583	TIMOTHY C SING	5431.20
91120 335 MAINTENANCE AND REPAIR SERVICE	01/29/10	Ck# 223595	TIMOTHY C SING WINCO INC	4001.68
91120 ADMINISTRATION OF JUSTICE PROJ	ECTS		Total: 4	10166.78
*101* GENERAL FUND (101)			Total: 403	272449.17

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

PAGE: 1 DATE: 02/01/10 TIME: 11:17 AM

	========	==========	**********************	
ACCNT OBJ NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
	=======	========		= ========
55710 302 ADVERTISING	01/15/10	Ck# 019559	CITIZEN TRIBUNE	817.59
55710 312 CONTRACTS WITH PRIVATE AGENCIE	01/15/10	Ck# 019561	GOODWILL INDUSTRIES OF KNOXY	L 6345_07
55710 336 MAINTENANCE AND REPAIR SERVICE	01/08/10	Ck# 019535	A1 NAPA AUTO PARTS	423.52
55710 336 MAINTENANCE AND REPAIR SERVICE	01/08/10	Ck# 019539	FREIGHTLINER OF KNOXVILLE	1069 70
55710 336 MAINTENANCE AND REPAIR SERVICE	01/08/10	Ck# 019541	LANDMARK INTERNATIONAL	1284-57
55710 336 MAINTENANCE AND REPAIR SERVICE	01/15/10	Ck# 019554	ARMADA BATTERY	442.43
55710 336 MAINTENANCE AND REPAIR SERVICE	01/15/10	Ck# 019564	LANDMARK INTERNATIONAL	321.84
55710 336 MAINTENANCE AND REPAIR SERVICE	01/22/10	Ck# 019572	PRECISION ALLOYS COMPANY	368.36
55710 336 MAINTENANCE AND REPAIR SERVICE	01/29/10	Ck# 019583	C & H DISTRIBUTORS, LLC	273.65
55710 336 MAINTENANCE AND REPAIR SERVICE	01/29/10	Ck# 019586	COVINGTON DETROIT DIESEL	1720.63
55710 359 DISPOSAL FEES	01/15/10	Ck# 019562	HAMBLEN COUNTY-MORRISTOWN	64848.35
55710 412 DIESEL FUEL	01/15/10	Ck# 019556	BP OIL	8907.92
55710 412 DIESEL FUEL	01/15/10	Ck# 019568	ZOOMERZ, INC.	359 55
55710 412 DIESEL FUEL	01/29/10	Ck# 019589	ZOOMERZ, INC.	1010.34
55710 425 GASOLINE	01/15/10	Ck# 019556	BP OIL	146.70
55710 425 GASOLINE	01/29/10	Ck# 019589	ZOOMERZ, INC.	81.79
55710 435 OFFICE SUPPLIES	01/15/10	Ck# 019560	EVANS OFFICE SUPPLY CO.	159.38
55710 450 TIRES AND TUBES	01/15/10	ck# 019567	PORTER'S TIRE STORE	3135.55
55710 451 UNIFORMS	01/08/10	Ck# 019537	CINTAS CORPORATION #297	197.76
55710 451 UNIFORMS	01/15/10	Ck# 019558	CINTAS CORPORATION #297	99.16
55710 451 UNIFORMS	01/22/10	Ck# 019569	CINTAS CORPORATION #297	99.16
55710 451 UNIFORMS	01/29/10	Ck# 019585	CINTAS CORPORATION #297	99-16
55710 499 OTHER SUPPLIES AND MATERIALS	01/08/10	Ck# 019536	AIRGAS SAFETY	203.50
55710 499 OTHER SUPPLIES AND MATERIALS	01/08/10	Ck# 019538	CONNATSER, ERNIE	1091-99
55710 499 OTHER SUPPLIES AND MATERIALS	01/08/10	Ck# 019540	KEL-SAN, INC.	167.62
55710 499 OTHER SUPPLIES AND MATERIALS	01/08/10	Ck# 019542	LOWE'S	477.36
55710 499 OTHER SUPPLIES AND MATERIALS	01/15/10	Ck# 019563	HOLSTON GASES	37.85
55710 499 OTHER SUPPLIES AND MATERIALS	01/22/10	Ck# 019570	COCKE FARMERS COOP	85 99
55710 499 OTHER SUPPLIES AND MATERIALS	01/22/10	Ck# 019573	SUNTRUST BANKCARD, N.A.	100 00
55710 499 OTHER SUPPLIES AND MATERIALS	01/29/10	Ck# 019587	TSC INDUSTRIES	84 99
55710 499 OTHER SUPPLIES AND MATERIALS	01/29/10	Ck# 019588	WALMART COMMUNITY BRC	149 71
55710 513 WORKMAN'S COMPENSATION INSURAN	01/22/10	Ck# 019571	KEY RISK INSURANCE COMPANY	4815.44
55710 SANITATION MANAGEMENT	• • • • • • • • •	- • •	Total:	99426.63
ACCNT OBJ NAME  ==== === ===========================			Total:	32 99426 <i>.</i> 63

į

FU 31 HIGHWAY FUND (131)
REP. ..AME: COMMISSION APPROVAL LISTING

PAGE: 1 DATE: 02/01/10 TIME: 11:18 AM

	08J NAME				
61000	307 TELEPHONE	01/08/10	Ck# 034716	VERIZON WIRELESS	25/ /7
61000	307 TELEPHONE	01/15/10	Ck# 034731	AT & T	68 50
61000	307 TELEPHONE	01/22/10	Ck# 034763	STEVE PEOPLES	50.00
61000	307 TELEPHONE	01/29/10	Ck# 034779	AT&T LONG DISTANCE SERVICE	5 4N
61000	331 LEGAL EXPENSES	01/08/10	Ck# 034703	CAPPS, CANTWELL, CAPPS & BYRD	33 AN
61000	415 ELECTRICITY	01/22/10	Ck# 034757	HOLSTON ELECTRIC COOPERATIVE	1313 78
61000	442 PROPANE GAS	01/08/10	Ck# 034706	HOLSTON GASES	993 94
61000	442 PROPANE GAS	01/15/10	ck# 034740	HOLSTON GASES	1061-54
61000	442 PROPANE GAS	01/22/10	Ck# 034758	HOLSTON GASES	147.48
61000	442 PROPANE GAS	01/29/10	Ck# 034786	HOLSTON GASES	1409.06
61000	454 WATER & SEWER	01/22/10	Ck# 034761	MORRISTOWN UTILITIES	87.00
61000	599 OTHER CHARGES	01/08/10	ck# 034705	ELLIOTT BOOTS	100.00
61000	599 OTHER CHARGES	01/15/10	Ck# 034732	BIG M JANITORIAL	56.25
61000	599 OTHER CHARGES	01/15/10	Ck# 034735	BUFFALO TRAIL WESTERN WEAR	200.00
61000	599 OTHER CHARGES	01/15/10	Ck# 034738	COMER ELECTRIC COMPANY	615.18
61000	599 OTHER CHARGES	01/22/10	Ck# 034760	MOMAR	120.64
61000	599 OTHER CHARGES	01/22/10	Ck# 034762	OVERHEAD DOOR CO. OF KNOXVILLE	178.09
61000	599 OTHER CHARGES	01/29/10	Ck# 034792	WALMART COMMUNITY BRC	93.97
61000	NAME  ===================================	• • • • • • • • • •	• • • • • • • • • • •	Total: 18	6789.90
32000	404 ASPHALT - HOT MIX	01/08/10	Ck# 034715	TRI-COUNTY MATERIALS, INC.	577.60
52000	409 CRUSHED STONE	01/22/10	Ck# 034766	VULCAN MATERIALS COMPANY	50.23
52000	443 ROAD SIGNS & STRIPING	01/29/10	Ck# 034783	CUSTOM PRODUCTS	123.50
62000	443 ROAD SIGNS & STRIPING	01/29/10	Ck# 034791	VULCAN INC. D/B/A VULCAN SIGNS	596.82
62000	444 SALT FOR ICE	01/29/10	Ck# 034789	NORTH AMERICAN SALT COMPANY	39457.47
62000	451 UNIFORMS	01/08/10	Ck# 034704	CINTAS CORPORATION #297	173.88
62000	451 UNIFORMS	01/15/10	Ck# 034737	EINTAS CORPORATION #297	86.94
62000	451 UNIFORMS	01/22/10	Ck# 034754	CINTAS CORPORATION #297	87.47
62000	451 UNIFORMS	01/29/10	Ck# 034782	CINTAS CORPORATION #297	87.47
62000	404 ASPHALT - HOT MIX 409 CRUSHED STONE 443 ROAD SIGNS & STRIPING 443 ROAD SIGNS & STRIPING 444 SALT FOR ICE 451 UNIFORMS 451 UNIFORMS 451 UNIFORMS 451 UNIFORMS 451 UNIFORMS 451 UNIFORMS 451 UNIFORMS			Total: 9	41241.38
63100	412 DIESEL FUEL 412 DIESEL FUEL 412 DIESEL FUEL 416 MACHINE & EQUIPMENT PARTS 416 MACHINE & EQUIPMENT PARTS 416 MACHINE & EQUIPMENT PARTS 416 MACHINE & EQUIPMENT PARTS	01/15/10	Ck# 034734	BP OIL ZOOMERZ, INC. ZOOMERZ, INC. A1 NAPA AUTO PARTS ALPHA OUTDOOR EQUIPMENT INTERSTATE TRACTOR O. G. HUGHES AND SONS SMOKY MOUNTAIN TRUCK CENTER FASTENAL COMPANY O. G. HUGHES AND SONS PARTS DEPOT/AUTO PLUS SMOKY MOUNTAIN TRUCK CENTER FASTENAL COMPANY INDUSTRIAL MACHINE & HYDRAULIC SUNTRUST BANKCARD, N.A. BP OIL ZOOMERZ, INC. SUNTRUST BANKCARD, N.A. ZOOMERZ, INC.	82.50
53 100 67 100	412 DIESEL FUEL	01/15/10	Ck# 034751	ZOOMERZ, INC.	842.12
63 I U U	412 VIESEL FUEL	01/29/10	Ck# 034793	ZOOMERZ, INC.	2354.35
63 IUU 6 <b>7 1</b> 00	416 MACHINE & EQUIPMENT PARTS	01/08/10	Ck# 034701	AT NAPA AUTO PARTS	1946.08
53100 4 <b>7</b> 100	410 MACHINE & EQUIPMENT PARTS	01/08/10	Ck# 034702	ALPHA OUTDOOR EQUIPMENT	230.00
63100 63100	416 MACHINE & EQUIPMENT PARTS	01/08/10	Ck# 034707	INTERSTATE TRACTOR	216.56
00100	416 MACHINE & EQUIPMENT PARTS	01/08/10	Ck# 034709	O. G. HUGHES AND SONS	289.00
6310U 67100	416 MACHINE & EQUIPMENT PARTS	01/08/10	Ck# 034711	SMOKY MOUNTAIN TRUCK CENTER	66.34
	416 MACHINE & EQUIPMENT PARTS	01/15/10	Ck# 034739	FASTENAL COMPANY	85.78
23 IUU 23 100	416 MACHINE & EQUIPMENT PARTS	01/15/10	Ck# 034745	O. G. HUGHES AND SONS	627.03
63 IUU 47 100	416 MACHINE & EQUIPMENT PARTS	01/15/10	Ck# 034746	PARTS DEPOT/AUTO PLUS	471.35
63.100 63.100	410 MACHINE & EQUIPMENT PARTS	01/15/10	Ck# 034748	SMOKY MOUNTAIN TRUCK CENTER	149.73
63.100 63.100	410 MACHINE & EQUIPMENT PARTS	01/22/10	Ck# 034755	FASTENAL COMPANY	45.56
63100 63100	4 TO MACHINE & EQUIPMENT PARTS	01/22/10	Ck# 034759	INDUSTRIAL MACHINE & HYDRAULIC	1333.84
63100 43100	424 GARAGE SUPPLIES	01/22/10	Ck# 034764	SUNTRUST BANKCARD, N.A.	16.73
63 100 63 100	442 GASOLINE	01/15/10	Ck# 034734	BP OIL	657.88
67100 67100	HED GASOLINE	U1/15/10	Ck# 034751	ZOOMERZ, INC.	242.97
63100 63100	416 MACHINE & EQUIPMENT PARTS 416 MACHINE & EQUIPMENT PARTS 416 MACHINE & EQUIPMENT PARTS 416 MACHINE & EQUIPMENT PARTS 416 MACHINE & EQUIPMENT PARTS 416 MACHINE & EQUIPMENT PARTS 424 GARAGE SUPPLIES 425 GASOLINE 425 GASOLINE 425 GASOLINE 425 GASOLINE	01/22/10	Ck# 034764	SUNTRUST BANKCARD, N.A.	51.54
וווון כט	4CJ GROULINE	V1729710	Ck# 034793	ZOOMERZ INC	700 57

FUND: 131 HIGHWAY FUND (131)
REPT NAME: COMMISSION APPROVAL LISTING PAGE: 2 DATE: 02/01/10 TIME: 11:18 AM

=========	 	:==============	:=============	

ACCNT OBJ	NAME ====================================	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
	LUBRICANTS TIRES & TUBES			LUBRICORP PORTER'S TIRE STORE LOWE'S SCOTT-GROSS CO. INC.	
63100 450 1	TIRES & TUBES	01/15/10	Ck# 034747	PORTER'S TIRE STORE	38.37
	OTHER SUPPLIES & MATERIALS		Ck# 034708	LOWE'S	47.21
63100 499 0	OTHER SUPPLIES & MATERIALS	01/08/10	ck# 034710	SCOTT-GROSS CO. INC.	180.80
63100 499 0	OTHER SUPPLIES & MATERIALS	0.1/15/10	Ck# 034740	HOLSTON GASES	158.30
63100 499 0	OTHER SUPPLIES & MATERIALS	01/15/10	Ck# 034741	LYNN MALONE'S WRECKER SERVICE	50.00
63100 499 0	OTHER SUPPLIES & MATERIALS	01/15/10	ck# 034750	ZEE MEDICAL, INC.	64.14
63100 499 0	OTHER SUPPLIES & MATERIALS	01/22/10	Ck# 034753	LYNN MALONE'S WRECKER SERVICE ZEE MEDICAL, INC. BUFFALO TRAIL WESTERN WEAR	100.00
63100 499 0	OTHER SUPPLIES & MATERIALS	01/22/10	Ck# 034764	SUNTRUST BANKCARD, N.A.	
63100 499 0	OTHER SUPPLIES & MATERIALS	01/29/10	ck# 034780	BUFFALO TRAIL WESTERN WEAR	100.00
63100 499 0	OTHER SUPPLIES & MATERIALS	01/29/10	Ck# 034784	EARL'S WESTERN WEAR	100.00
63100 0	OPERATION AND MAINTENANCE OF	EQUIPMENT	· · · · · · · · · · · · · · · ·	Total: 30	11895.99
66000 513 V	WORKMANS COMPENSATION	01/22/10	Ck# 034752	BERKLEY NET UNDERWRITERS	4038.00
				SUPERIOR PAVEMENT MARKING, INC.	
68000 726 9	STATE AID PROJECTS	01/22/10	Ck# 034765	SUPERIOR PAVEMENT MARKING, INC.	5916.23
68000 0	CAPITAL OUTLAY			SUPERIOR PAVEMENT MARKING, INC. Total: 2	8206.23
99100 590 1	TRANSFERS TO OTHER FUNDS	01/29/10	Ck# 034785	HAMBLEN COUNTY GENERAL FUND	1932.39
*131* HIGHV	WAY FUND (131)			Total: 61	74103.89

### TCRS EMPLOYER CONTRIBUTION RATE

Motion by Louis Jarvis, seconded by Larry Baker to accept the rate increase from 8.751% to 9.58% for the employer contribution rate for TCRS. The increase will be effective July 1, 2010 and funds will be budgeted during the FY 10/11 budgeting period.

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

3 b.1.

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

### **COUNTY BANKING CONTRACT**

Motion by Louis Jarvis, seconded by Herbert Harville to approve a 1- year extension of the county banking contract, including the same terms as present, with Green Bank.

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

3 b.2.

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

### **ETHICS COMMITTEE**

Motion by Louis Jarvis, seconded by Paul Lebel to dissolve the Ethics Committee and appoint the County Attorney as the County Ethics Officer and charge him with reviewing all ethical complaints, determining the relevance of each complaint, and reporting to the appropriate elected official, department head, or governing body.

Motion by Joe Spoone, seconded by Dennis Alvis to table the above motion.

Voting for table	Voting against table
Dennis Alvis	Guy Collins
Larry Baker	Stancil Ford
Ricky Bruce	Doyle Fullington
Herbert Harville	Louis Jarvis
Nancy Phillips	Paul Lebel
Joe Spoone	Tom Massey
Dana Wampler	Reece Sexton
Motion to table fails.	

Voting on original motion to appoint County Attorney as County Ethics Officer.

Chair S. Ford	YES	T. Massey	YES	KOII Call
V-C G. Collins	YES	D. Alvis	NO	Discussion
L. Baker	NO	N. Phillips	NO	voung
R. Bruce	NO	R. Sexton	YES	
D. Fullington	YES	J. Spoone	NO	786
H. Harville	YES	D. Wampler	NO	oe cup
P. LeBel	(2) YES	L. Jarvis	(M) YES	Chacte

# PROPOSED AMENDED PART 12 OF THE HAMBLEN COUNTY ETHICS POLICY

### Part 12. Ethics Complaints.

Questions and complaints regarding violations of this Policy or of any violation of state law governing ethical conduct should be directed to the Hamblen County Attorney. Complaints shall be in writing and signed by the person making the complaint, and shall forth in reasonable detail the facts upon which the complaint is based.

The Hamblen County Attorney is designated as the Ethics Officer of Hamblen County, Tennessee. Upon the written request of an official or employee potentially affected by a provision of this Code, the Hamblen County Attorney may render an oral or written advisory ethics opinion based upon this Policy and other applicable law.

Except as otherwise provided in this Part 12, the Ethics Officer shall investigate any credible complaint filed against an official or employee charged with any violation of this Policy, or may undertake an investigation on his own initiative when he acquires information indicating a possible violation and make recommendations for action to end or seek retribution for any activity that, in the Ethics Officer's judgment, constitutes a violation of this Policy.

The Ethics Officer may request that the Hamblen County Board of Commissioners hire another attorney, individual or entity to act as Ethics Officer when he or she has or will have a conflict of interest in a particular matter.

Upon receipt of a written complaint filed under this Policy, or upon acquiring information indicating a possible violation, the Ethics Officer may:

- (1) Render a legal opinion and recommendation for action;
- (2) In the case of an official, refer the matter to the county legislative body for possible public censure if the county legislative body finds such action warranted;
- (3) In the case of an employee, refer the matter to the official responsible for supervision of the employee for possible disciplinary action if the official finds the discipline warranted; and
- (4) In a case involving a possible violation of state statute, refer the matter to the district attorney for possible ouster or criminal prosecution.

Place in feb packets.
Commission R. Control

The interpretation that a reasonable person in the circumstances would apply shall be used in interpreting and enforcing this Policy. When a violation of this Policy also constitutes a violation of a personnel policy or a civil service policy, the violation shall be dealt with as a violation of the personnel or civil service provisions rather than as a violation of the Ethics Policy.

The Ethics Officer shall annually report to the county legislative body concerning the complaints filed during the preceding calendar year and the action taken to address each complaint.

O:\Documents\Hamblen County\2010\Part 12.02-10.wpd

### **HOMELAND SECURITY GRANT PURCHASE**

Motion by Louis Jarvis, seconded by Joe Spoone to approve the purchase of approx. 12 tasers from TASER International for a cost of \$9719.40 with funds coming from the Courtroom Security Grant with no additional county funds necessary.

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

3 c.1.

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

BUDGET AMENDMENT-HIGHWAY DEPARTMENT

Motion by Louis Jarvis, seconded by Herbert Harville to approve the budget amendment for the highway department.

Chair S. Ford	YES	T. Massey	YES
V-C G. Collins	YES	D. Alvis	YES
L. Baker	YES	N. Phillips	YES
R. Bruce	YES	R. Sexton	YES
D. Fullington	YES	J. Spoone	YES
H. Harville	(2) YES	D. Wampler	YES
P. LeBel	YES	L. Jarvis	(M) YES
3 d.1.	Passed (14 YES - 0	NO - O ABS - O Abse	nt) Majority Vote

# Hamblen County Commission Finance Committee

Month	FEB	Year	2010



Fund	131 DEPT: HIGHWAY - CA	APITAL OUTLAY	
Account Number	Description	Debit	Credit
68000.726 62000.444	State Aid Projects Salt for Ice	8,000	8,000

B <u>rief Des</u> e	criptions	s of iss	ue:							
				er moni	es f	from one	e categor	y to anoth	er for additional	
monies ne									1 - 1 - 12	
No new m	onies						Ž. Jorga			1.2
					1.2			4 1 11 1		
		:	7		·	7 A 1				
			v 4. 1							
					-			garage and a		

<u> </u>		<u> </u>				<u>-</u> -	
Signature	Ham BL	St. 1. EN Co	ROAD SI	PT	For Finance Departr Reviewed by:	<u></u>	<del></del>
Date:	1-20	-/0		į	Budget Amendment		<u></u> .

BUDGET AMENDMENT-MALL OFFICE TRANSFER

Motion by Louis Jarvis, seconded by Tom Massey to approve the budget amendment for the mall office.

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

3 d.2.

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

## Hamblen County Commission Finance Committee

Month FEB Year

2010

		:		garage Comp
			in the state	$q_1, \dots, q_{r_1, r_2, r_3}$
				- 47,54.
1 9	The Auto-Section	14.		1.00
	The strings			18pm
But we will	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	l grafica	Janes Sant	Add Section
and the gradual	1 12th 18	nn i		الأرافية بأدي
379				

"The People's House"

	 		_
r		101	. 1
Fund		I U	
I LA ICA			٠,

DEPT: MALL OFFICE TRANSFER

Account Number	Description	Debit	Credit
99100.590 39000.000	Transfer to Other Funds Undesignated Fund Balance	29,500	29,500
	The second secon		
		<del></del>	
,		·	· · · - • · - · - · · · · · · · · ·
		<b>-</b>	

Signature:	7/100-6	Frankenson	CAA
Title:	7 morning	Lunder	
Date:	2/2/12		

For Finance <u>Department Only:</u> Reviewed by:
Budget Amendment

# Hamblen County Commission Finance Committee

Month	JUNE	Year	2008
Fund		101	DEPT: MULTIPLE CATEGORIES

Iruna	DEPT: MULTIPLE CATEGORIES		
Account Number	Description	Debit	Credit
	COUNTY TRUSTEE		
52400.207	Medical Insurance		500
52400.348	Postal Charges		3,000
52400.719	Office Equipment		1,500
99100.590	Transfer to Other Funds	5,000	
	COUNTY CLERK		······································
52500.334	Maintenance Agreements		2,900
52500.337	Maintenance - Office Equipment		1,500
52500.435	Office Supplies		1,700
52500.719	Office Equipment		1,600
99100.590	Transfer to Other Funds	7,700	
	MALL OFFICE		
52900.167	Maintenance Personnel	- <del> </del>	400
52900.335	Maintenance & Repair Svcs - Building	_	350
52900.435	Office Supplies		500
52900.719	Office Equipment		1,500
99100.590	Transfer to Other Funds	2,750	1,500
	TAY ENFORCEMENT OFFICE		
E4440 40E	TAX ENFORCEMENT OFFICE		
54140.435	Office Supplies		1,500
54140.719	Office Equipment		900
99100.590	Transfer to Other Funds	2,400	
	EMPLOYEE BENEFITS		
58600.207	Medical Insurance		11,650
99100.590	Transfer to Other Funds	11,650	
Explanation:		93. 17. 17. 17. 17. 17. 17. 17. 17. 17. 17	
	These budget amendments move money from various		
	departments to the Capital Projects Fund to pay for	3 94	00 +
	the renovation of the county government office in the	To make the	111
	College Square Mall The HCLB approved the project		
The same of the sa	in May 2008	A Company	
		STATE CANADIST	
	7 /		
<	711 K 4		
Signature:	For Finance Department	ent Only:	
···	Reviewed by:		
Title:	Trustel		
	Budget Amendment_	<del></del>	
Date:	(0/2/00		

### **BARKING DOGS**

Motion by Tom Massey, seconded by Paul Lebel to table the discussion of barking dogs until the March 2010 committee meetings.

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

4 a.1.

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

### RUSSELLVILLE GOODWILL

Motion by Tom Massey, seconded by Dennis Alvis to continue to monitor the litter and disorder situation at the Russellville Goodwill recycling facility.

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

4 b.1.

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

5 a.1.

SURPLUS REQUEST

Motion by Doyle Fullington , seconded by Dana Wampler to approve the surplus of a file server from the election commission.

Chair S. Ford	YES	T. Massey	YES	, can
V-C G. Collins	YES	D. Alvis	YES	Discussion
L. Baker	YES	N. Phillips	YES	Builbox
R. Bruce	YES	R. Sexton	YES	
D. Fullington	(M) YES	J. Spoone	YES	) Gordo
H. Harville	YES	D. Wampler	(2) YES	00000
P. LeBel	YES	L. Jarvis	YES	Opadona

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

### CONTRACT-CHEROKEE PARK BOAT DOCK

Motion by Doyle Fullington, seconded by Louis Jarvis to approve the transfer of the contract for the Cherokee Park boat dock including the lease extension stipulation (20 years) mentioned in the letter from Swanson & Cowan and the county standard of a 5 year periodic increase in rent, based on the current cost of living +2%.

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

5 a.2.

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

### **CHEROKEE PARK BOAT RAMP**

Motion by Dana Wampler, seconded by Dennis Alvis to authorize Hodge Associates to send a formal letter to Hommel Construction authorizing the request for a 1 year extension on the Cherokee Park boat ramp contract.

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

# HAMBLEN COUNTY LEGISLATIVE BODY

## REGULAR CALENDAR

Thursday, February 18, 2010 5 p.m.



PREPARED UNDER THE DIRECTION OF CHAIRMAN STANCIL L. FORD

## Open Meeting - Sheriff Esco Jarnagin

Call to Order - Chairman Stancil Ford

Prayer - Rev. John Greene - First Baptist Church

Pledge of Allegiance - Commissioner Nancy Phillips

☑ Roll Call – County Clerk Linda Wilder

Recognition of Visitors - Chairman Stancil Ford

### REGULAR ORDERS

February 18, 2010

Order				
No.	Title	Placed From		
1	Calendar and Rules Committee			
	✓ a. Approval of Consent Calendar Items ✓ b. Approval of Regular Calendar Items	Chair Reece Sexton		
		Chair Reece Sexton		
2	Approval of Consent Calendar  2/18/10	Chairman Stancil Ford		
3	Finance Committee			
3	Review of Monthly Checks Submitted by Office of the Hamblen County Mayor			
	b. New Business			
	1. TCRS Employer Contribution Rate			
	2. County Banking Contract 3. Ethics Committee Cost & Discussion			
	3. Etnics Committee Cost & Discussion			
	c. Bids/RFP's			
	✓ 1. Homeland Security Grant Purchase – Tasers			
	d. Budget Amendments  1. Highway Department			
	✓ 1. Highway Department ✓ 2. Mall Office Transfer	Chair Louis "Doe" Jarvis		
	Public Services Committee			
**	a. Old Business	(		
	21. Barking Dogs (tabled until March 2010 Committees)	-		
	b. New Business  1. Russellville Goodwill Complaint letter			
		Chair Tom Massey		
5	Buildings & Grounds Committee	1		
	a. New Business  1. Surplus Request from Election Commission to surplus file server			
	2. Cherokee Park Boat Dock contract discussion	Chair Doyle Fullington		
6	Construction Oversight Committee			
	a. Old Business			
	<ol> <li>Update on Paving at the Justice Center &amp; Courthouse</li> <li>Update on Pavilion Grant Project</li> </ol>			
	3. Update on Jail Shower Project			
	4. Update on Cherokee Park Boat Ramp	Chair Dana Wampler		
7	Additional Items (require a vote to be added to calendar prior to any discussion)  a. None.			
	a. None.	Chairman Stancil Ford		
	بدرجه مع درج برخ مصور مع <u>بدرج مع به بدرجه مع بدرجه مع مع بدرجه با</u>			

Open Floor Discussion - Chairman Stancil Ford Announcements - Chairman Stancil Ford Adjournment - Chairman Stancil Ford