

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

March 18, 2010

Stancil Ford, Chairman

Stancil Ford

Linda Wilder, Hamblen County Clerk

Linda Wilder

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

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

1 a.

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

Majority Vote



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

1 b.

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

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

2 a.

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

Majority Vote



CONSENT ORDERS

FEBRUARY 18, 2010

<i>Order No.</i>	<i>Title</i>	<i>Placed From</i>
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
6	Budget Amendment Approved by the County Mayor	Finance Committee
7	Planning Commission Bldg Permit Logs – Dec 09 & Jan 10	Finance Committee
8	Coroner's Reports – January 2010	Public Services Committee
9	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
11	Medic Blood Drive Family Blood Coverage letter	Public Services Committee

CERTIFICATE OF ELECTION OF NOTARIES PUBLIC
 AS A CLERK OF THE COUNTY OF HAMBLLEN, TENNESSEE I HEREBY CERTIFY TO
 THE SECRETARY OF STATE THAT THE FOLLOWING WERE ELECTED TO THE OFFICE OF
 NOTARY PUBLIC DURING THE 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. FRED A 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

Linda Wieda / Sq

 SIGNATURE

CLERK OF THE COUNTY OF HAMBLLEN, TENNESSEE

2-9-10

 DATE

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

NAME	HOME ADDRESS	HOME PHONE	BUSINESS ADDRESS	BUSINESS PHONE	SURETY
18. 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

Linda Wieder / sq.

 SIGNATURE

CLERK OF THE COUNTY OF HAMBLLEN, TENN EE

2-9-10

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

EXPENDITURE REPORT
REPORT DATE: 01/31/2010

Feb 02, 2010
02:19 PM

ACCOUNT/DESCRIPTION.....	APPROPRIATION AMOUNT	MONTH-TO-DATE EXPENDITURES	YEAR-TO-DATE EXPENDITURES	OUTSTANDING ENCUMBRANCES	AVAILABLE FUNDS	AVL FND\$ %OF BUDG
51100 COUNTY COMMISSION	143,211.00	10,519.80	71,742.99	18,038.00	53,430.01	.37%
51210 BOARD OF EQUALIZATION	6,600.00	.00	.00	.00	6,600.00	1.00%
51300 COUNTY MAYOR	148,272.00	12,392.32	86,459.52	.00	61,812.48	.41%
51400 COUNTY ATTORNEY	86,293.00	7,110.64	60,010.44	.00	26,282.56	.30%
51500 ELECTION COMMISSION	231,649.00	21,452.77	111,402.60	3,320.18	116,926.22	.50%
51600 REGISTER OF DEEDS	67,820.00	3,243.25	24,794.50	24,002.15	19,023.35	.28%
51720 PLANNING AND BUILDING PERMITS	259,722.00	23,178.38	143,183.69	10,970.98	105,567.33	.40%
51810 COUNTY BLDG- COURTHOUSE	638,400.00	49,518.08	363,562.94	10,631.51	264,205.55	.41%
51910 ARCHIVES- PRESERVATION OF RECORDS	17,280.00	1,023.38	8,318.45	938.15	8,023.40	.46%
52100 ACCOUNTS AND BUDGETS	185,724.00	15,182.94	104,664.92	100.00	80,959.08	.43%
52200 PURCHASING	99,464.00	8,219.13	57,355.00	.00	42,109.00	.42%
52300 PROPERTY ASSESSOR'S OFFICE	356,807.00	41,379.14	202,666.61	3,290.00	150,850.39	.42%
52310 REAPPRAISAL PROGRAM	136,929.00	3,475.54	24,565.08	5,626.00	106,737.92	.77%
52400 COUNTY TRUSTEE'S OFFICE	59,760.00	2,453.73	32,965.73	163.87	26,630.40	.44%
52500 COUNTY CLERK'S OFFICE	154,649.00	11,348.30	92,601.26	993.00	61,054.74	.39%
52600 DATA PROCESSING	42,000.00	337.50	27,049.15	5,823.85	9,127.00	.21%
52900 OTHER FINANCE - MALL OFFICE	39,495.00	557.57	25,774.91	6,911.64	6,808.45	.17%
53100 CIRCUIT COURT	565,666.00	44,944.58	327,573.80	2,799.40	235,292.80	.41%
53300 GENERAL SESSIONS COURT	268,152.00	21,566.22	152,089.63	35.01	116,027.36	.43%
53330 DRUG COURT	116,815.00	12,960.95	67,909.17	18,374.31	30,531.52	.26%
53400 CHANCERY COURT	56,630.00	3,944.94	29,254.22	1,342.50	26,033.28	.45%
53500 JUVENILE 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	3,719.46	.74%
53910 SHERIFF - BALIFFS	198,632.00	15,754.03	121,795.05	3,323.77	73,513.18	.37%
54110 SHERIFF'S DEPARTMENT	2,593,064.00	198,033.97	1,413,042.04	59,528.49	1,120,493.47	.43%
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	.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 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%
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	63,700.00	.50%
55140 ALPS	2,000.00	.00	2,000.00	.00	.00	.00%
55180 CRIPPLED CHILDREN SERVICES	6,242.00	.00	3,121.00	.00	3,121.00	.50%
55390 APPROPRIATION TO STATE	110,500.00	.00	55,250.00	.00	55,250.00	.50%
55520 CEASE	8,000.00	.00	4,000.00	.00	4,000.00	.50%
55530 DEPARTMENT OF CHILDRENS SERVICES	15,000.00	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	.00	3,250.00	.50%
56500 LIBRARIES	243,500.00	.00	121,750.00	.00	121,750.00	.50%

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

HAMBLE COUNTY ACCOUNTS & BUDGETS
 GENERAL FUND (101)
 EXPENDITURE REPORT
 REPORT DATE: 01/31/2010

PAGE: 2
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ACCOUNT/DESCRIPTION.....	APPROPRIATION AMOUNT	MONTH-TO-DATE EXPENDITURES	YEAR-TO-DATE EXPENDITURES	OUTSTANDING ENCUMBRANCES	AVAILABLE FUNDS	AVL FND% OF BUDG
56700 PARK	237,894.00	13,002.08	119,997.53	13,780.96	104,115.51	.43%
56900 OTHER SOCIAL, CULTURAL & RECREATIONAL	296,600.00	2,840.60	132,388.20	.00	164,211.80	.55%
57100 AGRICULTURAL EXTENSION SERVICE	128,481.00	29,871.33	63,206.25	62,022.44	3,252.31	.02%
57300 FOREST SERVICE	1,000.00	.00	1,000.00	.00	.00	.00%
57500 SOIL CONSERVATION	38,878.00	3,303.95	22,606.89	.00	16,271.11	.41%
58110 TOURISM	22,500.00	.00	11,250.00	.00	11,250.00	.50%
58120 INDUSTRIAL DEVELOPMENT	42,000.00	.00	21,000.00	.00	21,000.00	.50%
58210 PUBLIC TRANSPORTATION	25,000.00	.00	9,595.33	.00	15,404.67	.61%
58300 VETERANS' SERVICES	15,087.00	1,083.01	6,681.94	279.99	8,125.07	.53%
58400 OTHER CHARGES	410,450.00	21,556.07	193,271.72	22,599.03	194,579.25	.47%
58600 EMPLOYEE BENEFITS	887,394.00	41,763.21	533,520.93	.00	353,873.07	.39%
82210 GENERAL GOVERNMENT	1,080.00	.00	.00	.00	1,080.00	1.00%
91110 GENERAL ADMINISTRATION PROJECTS	.00	.00	.00	.00	.00	.00%
91120 ADMINISTRATION OF JUSTICE PROJECTS	67,000.00	10,166.78	10,166.78	45,965.80	10,867.42	.16%
91130 PUBLIC SAFETY PROJECTS	.00	.00	.00	.00	.00	.00%
91140 PUBLIC HEALTH AND WELFARE PROJECTS	.00	.00	.00	.00	.00	.00%
99100 OPERATING TRANSFERS	191,750.00	137,072.88	408,725.99	116,750.00	-333,725.99*	-1.74%
Total: GENERAL 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. will be adjusted against revenue

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

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

PAGE: 1
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ACCOUNT/DESCRIPTION.....	APPROPRIATION AMOUNT	MONTH-TO-DATE EXPENDITURES	YEAR-TO-DATE EXPENDITURES	OUTSTANDING ENCUMBRANCES	AVAILABLE FUNDS	AVL FND% OF BUDG
55710 SANITATION MANAGEMENT	2,207,251.00	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 Acct Obj Gp Sub Loc. Pgm
 FROM: 2009 131 61000 000 00 000 0000 000
 THRU: 2009 131 99100 000 00 000 0000 000

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

PAGE: 1
 Feb 02, 2010
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ACCOUNT/DESCRIPTION.....	APPROPRIATION AMOUNT	MONTH-TO-DATE EXPENDITURES	YEAR-TO-DATE EXPENDITURES	OUTSTANDING ENCUMBRANCES	AVAILABLE FUNDS	AVL FND% OF BUDG
61000 ADMINISTRATION	365,568.00	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%
Total: HIGHWAY FUND (131)	2,569,985.00	1,072,222.69	1,635,242.48	111,413.32	823,329.20	.32%

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

<u>FUND ACCOUNTS</u>	<u>BEGINNING BALANCE</u>	<u>TOTAL RECEIPTS</u>	<u>TOTAL DISBURSEMENTS</u>	<u>ENDING BALANCE</u>
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

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

<u>FUND ACCOUNTS</u>	<u>BEGINNING BALANCE</u>	<u>TOTAL RECEIPTS</u>	<u>TOTAL DISBURSEMENTS</u>	<u>ENDING BALANCE</u>
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	18,507.15	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

LAW OFFICES

Capps, Cantwell, Capps & Byrd

SUITE 201, SunTrust Bank Building

400 WEST MAIN STREET

MORRISTOWN, TENNESSEE 37814

PAUL R. CAPPS (1922 - 2003)

FRANK P. CANTWELL, JR.

CHRISTOPHER P. CAPPS

DAVID S. BYRD

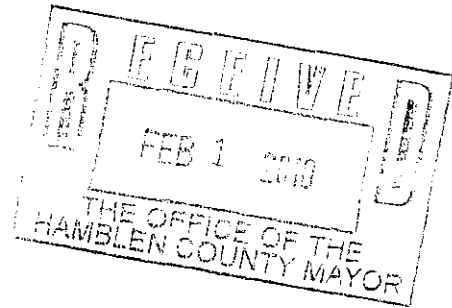
MAILING ADDRESS
P. O. BOX 1897
MORRISTOWN, TENN. 37816-1897

(423) 586-3083
FAX 586-0513

PARALEGAL:
DELORIS A. MANTOOTH

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 HAMBLLEN 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.

FPC, JR/alg

Enclosures

*Amber,
To Finance Feb.
Comm. IK
[Signature]*

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

January 29, 2010

HAMLEN COUNTY, TENNESSEE

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

FOR PROFESSIONAL SERVICES:

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

\$3,047.23

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

LAW OFFICES

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

January 29, 2010

HAMLEN COUNTY, TENNESSEE

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

FOR PROFESSIONAL SERVICES:

RE: HAMLEN COUNTY, TENNESSEE - GENERAL/MISCELLANEOUS
LEGAL SERVICES RENDERED - JANUARY, 2010

(See attached invoice)

\$4,552.01

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

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

Hrs.

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 1.40

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 1.20

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 1.30

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 constructors 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) 1.00

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 2.10

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 1.90

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) 1.85

1/26/10 Exchanged e-mails with Bill Brittain re: Ethics Committee 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 2.86

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) 2.05

Legal services rendered (30.06 x \$150 =)	\$4,509.00
Long distance phone and fax expense	11.76
Copy expense (125 @ .25)	<u>31.25</u>
TOTAL:	\$4,552.01

LAW OFFICES

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

January 29, 20 10

HAMBLLEN COUNTY SHERIFF'S DEPARTMENT

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

FOR PROFESSIONAL SERVICES:

RE: HAMBLLEN 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 ½ % 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 =)	<u>10.25</u>
TOTAL:	\$2,005.25

LAW OFFICES

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

January 29, 2010

HAMLEN COUNTY ROAD DEPARTMENT

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

FOR PROFESSIONAL SERVICES:

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

(See 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
TOTAL:	\$60.00

LAW OFFICES

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

January 29, 2010

HAMBLLEN COUNTY, TENNESSEE

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

FOR PROFESSIONAL SERVICES:

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

(See attached invoice)

\$105.00

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

Hamblen County Commission
 Finance Committee
 Information Purposes Only



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

Month JAN Year 2010

Fund 101 DEPT: VETERANS SERVICE OFFICER

Account Number	Description	Debit	Credit
58300.719	Office Equipment	200	
58300.355	Travel		200

200 200

Brief Descriptions of issue:

No new monies.
 Shift from one line item to another.

Requesting Department

Signature: Charles J. Faser

Title: VSO

Date: 1/20/2010

Approval by County Mayor

Signature: [Signature]

Title: County Mayor

Date: 1/20/10

For Finance Department Only:
 Reviewed by: [Signature]
 Budget Amendment BJ0013

	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	
	Enclosing Porch	
8	Total	

Tell Finance Committee
 for info. - Per Miranda
 (2)

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

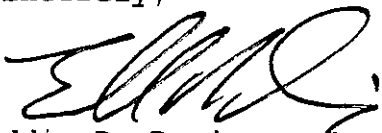
University of Tennessee Pathology Dept.
Fax number: 865-305-6608

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

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

To Accounts Payable
DUT

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

February 1, 2010

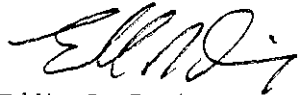
Hamblen County Commission
C/O Mr. David Purkey, County Mayor
Hamblen County Court House
Morristown, Tennessee 37814

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. Geneva Lovin, 77, 4581 Lockley Court
4.	10004	01-04-10	Mr. George Taylor, 80, 242 Gilbert Street
5.	10005	01-05-10	Mr. Bobby Carter, 77, 2156 Fernwood Church Road
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
10.	10010	01-07-10	Mr. J.D.E. Synamon, 65, 2519 Shields Ferry Road
11.	10011	01-08-10	Mrs. Mary Buchanan, 91, 421 Central Church Road
12.	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
16.	10017	01-12-10	Mr. Donald Weisenborn, 85, Bean Station, TN
17.	10018	01-12-10	Mrs. Irene Brualt, 84, 3420 Horner Drive
18.	10019	01-12-10	Mr. Hubert Mills, 93, 2131 Walters Drive
19.	*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
23.	10024	01-14-10	Mr. Von Hayes, 77, Thorn Hill, TN
24.	10026	01-17-10	Mr. Henry Haynes, 59, Dandridge, TN
25.	10029	01-22-10	Mr. Kester Lawson, 79, 2162 East Outer Drive
26.	10030	01-23-10	Mr. Marsha McDaniels, 52, Bean Station, TN
27.	10031	01-24-10	Mr. James Eckel, 78, 1506 Sherwood Drive
28.	10032	01-24-10	Mrs. Mabel McKinney, 85, 2108 Collins Street
29.	10033	01-24-10	Ms. Paula Hughes, 48, 1176B Warrensburg Road
30.	10034	01-25-10	Mrs. June Eaton, 84, 723 East Second North Street
31.	10036	01-26-10	Mrs. Vivian Giles, 86, Knoxville, TN
32.	10037	01-27-10	Mr. Clarence Housewright, 74, 2685 Helton Gaby Road
33.	10038	01-28-10	Mr. Charles Thomas, 74, 132 Tennessee Avenue
34.	10039	01-29-10	Mrs. Edna Holt, 72, 1021 Carmichael Street
35.	10040	01-29-10	Mr. Milton Rainey, 77, 6373 Talley Chapel Pike
36.	10041	01-30-10	Mr. 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. Marquette Fouts, 64, 4831 Fowler Drive
7.	*10044	01-31-10	Mr. William Samples, 59, 604 Lincoln Avenue

I 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

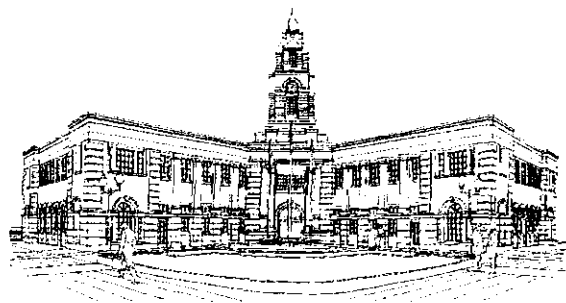
CC: Hamblen County Medical Examiner

* Indicates Autopsy Performed

*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.M.A.
MORRISTOWN-HAMBLEN RESCUE SQUAD
HAMBLEN COUNTY 9-1-1
MORRISTOWN FIRE DEPARTMENT
JEFF WISECARVER

FR : DET. SGT. VICKI ARNOLD *VA*

RE : LETTER OF APPRECIATION

DATE : JANUARY 26, 2010

COPY

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

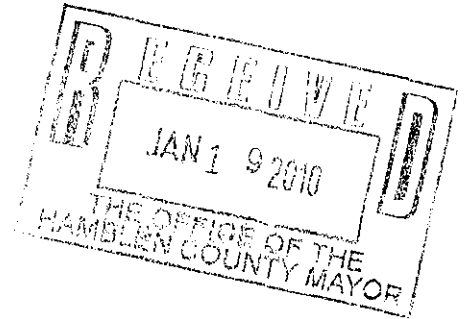
Cc: Chief Roger Overholt, Capt. Randall Noe
Eric Carpenter, E.M.A. Director
Rescue Squad Personnel
M.F.D.: Deputy Chief Clark Taylor, Capt. Scott Moshier, Lt. Billy Hale, Lt. Ricky Greene, Engineer Paul Bean, Firefighter Aaron Anderson, Firefighter Mark Lamb, Firefighter Preston Mayes
Jimmy Peoples, E 9-1-1 Director

*Amber,
Public Comm.
To Services
in Feb.
HW*



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.

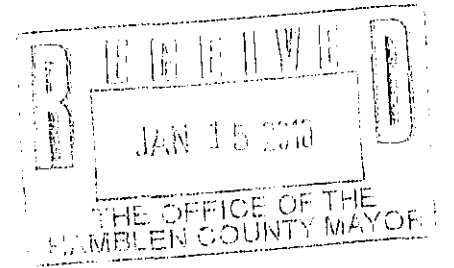
Sincerely,

Ronald Rich

Ronald Rich, Manager
Public Sector Operations

RR: st

*Amber,
Please cc to Able
Services in
Feb.
D*



December 1, 2009

Hamblen County Government
Jeff Atkins
511 W. 2nd 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

Jeff, great! cc
next payroll
to Public
Services in
Feb. Comm.

DWP -
Here's some good
news! Should we do
a memo? - (JA)

MONTHLY CHECKS

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

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	Results
D. Fullington	YES	J. Spooone	YES	Agenda
H. Harville	YES	D. Wampler	(2) YES	Setup
P. LeBel	YES	L. Jarvis	(M) YES	Options

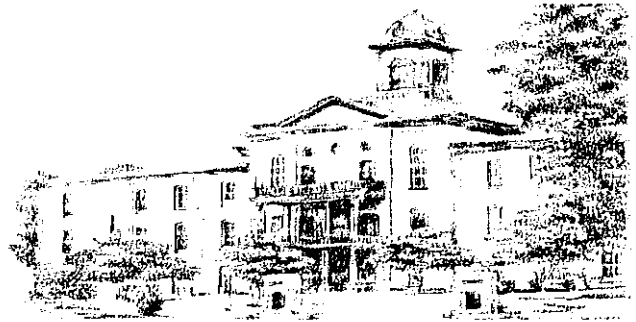
3 a.

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

Majority Vote >

HAMBLLEN COUNTY GOVERNMENT

David W. Purkey
County Mayor



"The People's House"

2 February 2010

TO: All County Commissioners

FROM: ^{NB} 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...

NB

ACCT	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.....			Total:	3 7003.00
51500	307	COMMUNICATION	01/15/10	Ck# 223259	AT & T	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.....			Total:	8 7384.65
51600	307	COMMUNICATION	01/15/10	Ck# 223259	AT & T	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	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.....			Total:	8 4519.03
51810	307	COMMUNICATION	01/08/10	Ck# 223137	VERIZON WIRELESS	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	MAINTENANCE - 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
51810	335	MAINTENANCE - BUILDING	01/08/10	Ck# 223139	WALKER SUPPLY	6.00
51810	335	MAINTENANCE - BUILDING	01/08/10	Ck# 223140	WHOLESALE SUPPLY	5.05
51810	335	MAINTENANCE - BUILDING	01/22/10	Ck# 223420	CITY ELECTRIC SUPPLY	69.58
51810	335	MAINTENANCE - BUILDING	01/22/10	Ck# 223442	SIMPLEXGRINNELL	312.00
51810	335	MAINTENANCE - BUILDING	01/29/10	Ck# 223562	FASTENAL COMPANY	132.18
51810	335	MAINTENANCE - BUILDING	01/29/10	Ck# 223563	FENCO SUPPLY CO.	12.12
51810	335	MAINTENANCE - BUILDING	01/29/10	Ck# 223584	TMS SOUTH	45.00
51810	335	MAINTENANCE - BUILDING	01/29/10	Ck# 223589	TRANE CO.	1197.23
51810	338	MAINTENANCE - VEHICLES	01/08/10	Ck# 223088	CRESCENT WASH & LUBE	45.00
51810	399	OTHER CONTRACTED SERVICES	01/08/10	Ck# 223087	MARIE CRAINE	230.00

ACCT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
51810	399	OTHER CONTRACTED SERVICES	01/22/10	ck# 223422	MARIE CRAINE	210.00
51810	410	CUSTODIAL SUPPLIES	01/08/10	ck# 223102	G & K SERVICES	95.38
51810	410	CUSTODIAL SUPPLIES	01/22/10	ck# 223429	G & K SERVICES	95.38
51810	410	CUSTODIAL SUPPLIES	01/29/10	ck# 223566	G & K SERVICES	47.69
51810	415	ELECTRICITY	01/29/10	ck# 223578	MORRISTOWN UTILITIES	13994.00
51810	425	GASOLINE	01/08/10	ck# 223101	FUELMAN TENNESSEE	290.76
51810	434	NATURAL GAS	01/22/10	ck# 223418	ATMOS ENERGY	6486.39
51810	451	UNIFORMS	01/08/10	ck# 223102	G & K SERVICES	153.04
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	...	COUNTY BLDG- COURTHOUSE.....			Total:	29 26585.81
52100	307	COMMUNICATION	01/08/10	ck# 223137	VERIZON WIRELESS	137.25
52100	307	COMMUNICATION	01/15/10	ck# 223259	AT & T	99.00
52100	307	COMMUNICATION	01/29/10	ck# 223553	AT&T LONG DISTANCE SERVICE	53.70
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	.40
52200	435	OFFICE SUPPLIES	01/22/10	ck# 223426	EVANS OFFICE SUPPLY CO.	33.93
52200	...	PURCHASING.....			Total:	2 34.33
52300	307	COMMUNICATION	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	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 KNOXVIL	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.....			Total:	7 278.41
52500	307	COMMUNICATION	01/08/10	ck# 223137	VERIZON WIRELESS	33.21
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	21.51
52500	351	RENTALS	01/22/10	ck# 223441	OCE IMAGISTICS, INC.	165.00
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
52500	...	COUNTY CLERK'S OFFICE.....			Total:	6 1138.29

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 ...	DATA PROCESSING.....			Total: 2	337.50
52900 307	COMMUNICATION	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 H2O	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	01/15/10	Ck# 223314	MARYANN M ALLTOP	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	JURY FEES	01/15/10	Ck# 223320	JOSHUA A BELL	20.00
53100 194	JURY FEES	01/15/10	Ck# 223321	DONALD C BERRY	20.00
53100 194	JURY FEES	01/15/10	Ck# 223322	BRIAN C BLAIR	20.00
53100 194	JURY FEES	01/15/10	Ck# 223323	SONYA L BOLLING	20.00
53100 194	JURY FEES	01/15/10	Ck# 223324	GARY A BRITT	20.00
53100 194	JURY FEES	01/15/10	Ck# 223325	CHAD R BURGIN	20.00
53100 194	JURY FEES	01/15/10	Ck# 223326	ANTHONY C CALFEE	20.00
53100 194	JURY FEES	01/15/10	Ck# 223327	JOHN D CAMPBELL	20.00
53100 194	JURY FEES	01/15/10	Ck# 223328	LISA D CANTWELL	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
53100 194	JURY FEES	01/15/10	Ck# 223342	SHARON D DANIELS	20.00
53100 194	JURY FEES	01/15/10	Ck# 223343	CYNTHIA E DAVIS	20.00
53100 194	JURY FEES	01/15/10	Ck# 223344	THELMA L DEGRAW	20.00
53100 194	JURY FEES	01/15/10	Ck# 223345	PEGGY H DEVOTIE	20.00
53100 194	JURY FEES	01/15/10	Ck# 223346	RICHARD H EVANS	20.00
53100 194	JURY FEES	01/15/10	Ck# 223347	TRAVIS L FORD	20.00
53100 194	JURY FEES	01/15/10	Ck# 223348	LATASHA S GHOLSTON	20.00
53100 194	JURY FEES	01/15/10	Ck# 223349	DONNA L GIPSON	20.00
53100 194	JURY FEES	01/15/10	Ck# 223350	GARY L GREENLEE	20.00

ACCNT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
53100	194	JURY FEES	01/15/10	Ck# 223351	ANGELA E HARMON	20.00
53100	194	JURY FEES	01/15/10	Ck# 223352	SHIRLEY A HARRIS	20.00
53100	194	JURY FEES	01/15/10	Ck# 223353	LAWRENCE F HARTMAN	20.00
53100	194	JURY FEES	01/15/10	Ck# 223354	PAUL H HAUN	20.00
53100	194	JURY FEES	01/15/10	Ck# 223355	ROBERT E HAYES	20.00
53100	194	JURY FEES	01/15/10	Ck# 223356	DOYLE E HELTON	20.00
53100	194	JURY FEES	01/15/10	Ck# 223357	DEBORAH R HERRELL	20.00
53100	194	JURY FEES	01/15/10	Ck# 223358	MARK E HICKMAN	20.00
53100	194	JURY FEES	01/15/10	Ck# 223359	DARRELL W HODGE	20.00
53100	194	JURY FEES	01/15/10	Ck# 223360	WILLIAM E HOPE	20.00
53100	194	JURY FEES	01/15/10	Ck# 223361	GABRIEL W HUTCHINGS	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	DINAH T JACOBS	20.00
53100	194	JURY FEES	01/15/10	Ck# 223364	MICHAEL JACOBS	20.00
53100	194	JURY FEES	01/15/10	Ck# 223365	JOANNA JAMISON	20.00
53100	194	JURY FEES	01/15/10	Ck# 223366	MICHELLE L JENKINS	20.00
53100	194	JURY FEES	01/15/10	Ck# 223367	MICHAEL E JOHNS	20.00
53100	194	JURY FEES	01/15/10	Ck# 223368	DONALD L JOHNSON	20.00
53100	194	JURY FEES	01/15/10	Ck# 223369	JANE GREENE JOHNSON	20.00
53100	194	JURY FEES	01/15/10	Ck# 223370	BARBARA J JONES	20.00
53100	194	JURY FEES	01/15/10	Ck# 223371	DONNA K JONES	20.00
53100	194	JURY FEES	01/15/10	Ck# 223372	ALAN B KHONSARI	20.00
53100	194	JURY FEES	01/15/10	Ck# 223373	ROBERT A KINSLER	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# 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# 223379	HEIDI MELTON	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# 223382	KAREN J MOORE	20.00
53100	194	JURY FEES	01/15/10	Ck# 223383	JUANITA O MORTON	20.00
53100	194	JURY FEES	01/15/10	Ck# 223384	CLARENCE W MOYERS	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	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	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# 223392	WALTER R RICKMAN	20.00
53100	194	JURY FEES	01/15/10	Ck# 223393	LONG RICKY	20.00
53100	194	JURY FEES	01/15/10	Ck# 223394	ROGER L RUSSELL	20.00
53100	194	JURY FEES	01/15/10	Ck# 223395	MONTY F SAMS	20.00
53100	194	JURY FEES	01/15/10	Ck# 223396	STANLEY K SANDIFER	20.00
53100	194	JURY FEES	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

ACCT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
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 FEES	01/15/10	Ck# 223406	DAVID S TODD	20.00
53100	194	JURY FEES	01/15/10	Ck# 223407	BETTY S TURNER	20.00
53100	194	JURY FEES	01/15/10	Ck# 223408	JAMES F TURNER	20.00
53100	194	JURY FEES	01/15/10	Ck# 223409	JAMES E WATSON	20.00
53100	194	JURY FEES	01/15/10	Ck# 223410	KELLY P WEBB	20.00
53100	194	JURY FEES	01/15/10	Ck# 223411	LISA H WEBBER	20.00
53100	194	JURY FEES	01/15/10	Ck# 223412	LAVERNE R WHEELER	20.00
53100	194	JURY FEES	01/15/10	Ck# 223413	LOWELL WILDER	20.00
53100	194	JURY FEES	01/15/10	Ck# 223414	NANCY C WILLIAMS	20.00
53100	194	JURY FEES	01/15/10	Ck# 223415	JOHN M WILLIS	20.00
53100	194	JURY FEES	01/15/10	Ck# 223416	CAULEY J WORTH	20.00
53100	194	JURY FEES	01/15/10	Ck# 223417	RICHARD W YOUNG	20.00
53100	194	JURY FEES	01/29/10	Ck# 223575	CONNIE MCDOWELL	40.00
53100	307	COMMUNICATIONS	01/15/10	Ck# 223259	AT & T	39.30
53100	307	COMMUNICATIONS	01/29/10	Ck# 223553	AT&T LONG DISTANCE SERVICE	46.65
53100	349	PRINTING	01/15/10	Ck# 223275	EVANS OFFICE SUPPLY CO.	1.22
53100	351	RENTALS	01/22/10	Ck# 223441	OCE IMAGISTICS, INC.	369.00
53100	435	OFFICE SUPPLIES	01/15/10	Ck# 223275	EVANS OFFICE SUPPLY CO.	157.84
53100	435	OFFICE SUPPLIES	01/22/10	Ck# 223426	EVANS OFFICE SUPPLY CO.	68.43
53100	435	OFFICE SUPPLIES	01/29/10	Ck# 223561	EVANS OFFICE SUPPLY CO.	1.18
53100	...	CIRCUIT COURT.....			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.....			Total:	2 169.60
53330	307	COMMUNICATION	01/15/10	Ck# 223259	AT & T	.60
53330	322	EVALUATION AND TESTING	01/08/10	Ck# 223093	DRUG TESTING PROGRAM MANAGEMEN	35.00
53330	322	EVALUATION AND TESTING	01/15/10	Ck# 223271	DRUG TESTING PROGRAM MANAGEMEN	42.00
53330	348	POSTAL CHARGES	01/08/10	Ck# 223136	UNITED PARCEL SERVICE	7.31
53330	351	RENTALS/OCCUPANCY	01/22/10	Ck# 223441	OCE IMAGISTICS, INC.	135.00
53330	368	DRUG TREATMENT EXPENSES	01/08/10	Ck# 223089	CROSSBRIDGE, INC.	200.00
53330	368	DRUG TREATMENT EXPENSES	01/08/10	Ck# 223125	BOBBY THARP	80.00
53330	368	DRUG TREATMENT EXPENSES	01/15/10	Ck# 223265	CHEROKEE HEALTH SYSTEMS	5760.00
53330	368	DRUG TREATMENT EXPENSES	01/15/10	Ck# 223283	HELEN ROSS McNABB CENTER	2083.33
53330	368	DRUG TREATMENT EXPENSES	01/29/10	Ck# 223555	DONALD BAIRD	150.00
53330	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.....			Total:	12 8961.74
53400	307	COMMUNICATION	01/15/10	Ck# 223259	AT & T	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.....			Total:	3 260.94

ACCNT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
53500	307	COMMUNICATION	01/08/10	Ck# 223137	VERIZON WIRELESS	182.58
53500	307	COMMUNICATION	01/15/10	Ck# 223259	AT & T	2.00
53500	307	COMMUNICATION	01/29/10	Ck# 223553	AT&T LONG DISTANCE SERVICE	31.20
53500	308	CONSULTANTS	01/08/10	Ck# 223119	CATHY RICHARDSON	866.61
53500	322	EVALUATION AND TESTING	01/08/10	Ck# 223122	SAFETY & HEALTH CONNECTIONS	905.99
53500	351	RENTALS	01/22/10	Ck# 223441	OCE IMAGISTICS, INC.	199.50
53500	422	FOOD SUPPLIES	01/29/10	Ck# 223594	WALMART COMMUNITY BRC	288.94
53500	435	OFFICE SUPPLIES	01/08/10	Ck# 223121	ROCKY TOP H2O	11.00
53500	435	OFFICE SUPPLIES	01/29/10	Ck# 223561	EVANS OFFICE SUPPLY CO.	213.50
53500	435	OFFICE SUPPLIES	01/29/10	Ck# 223581	ROCKY TOP H2O	33.00
53500	...	JUVENILE COURT.....			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	...	SHERIFF - BALIFFS.....			Total:	3 1078.90
54110	307	COMMUNICATION	01/08/10	Ck# 223080	AT & T	93.93
54110	307	COMMUNICATION	01/15/10	Ck# 223259	AT & T	201.52
54110	307	COMMUNICATION	01/29/10	Ck# 223553	AT&T LONG DISTANCE SERVICE	245.26
54110	307	COMMUNICATION	01/29/10	Ck# 223593	VERIZON WIRELESS	1218.51
54110	338	MAINT & REPAIR SER - VEHICLES	01/08/10	Ck# 223088	CRESCENT WASH & LUBE	374.00
54110	338	MAINT & REPAIR SER - VEHICLES	01/15/10	Ck# 223270	DRINNON AUTO REPAIR	435.00
54110	338	MAINT & REPAIR SER - VEHICLES	01/15/10	Ck# 223279	HAMBLEN CO BOARD OF EDUCATION	444.00
54110	338	MAINT & REPAIR SER - VEHICLES	01/15/10	Ck# 223291	MORRISTOWN FORD	3633.59
54110	338	MAINT & REPAIR SER - VEHICLES	01/15/10	Ck# 223299	SAFELITE AUTOGLASS	189.58
54110	349	PRINTING, STATIONERY AND FORMS	01/29/10	Ck# 223580	RAY'S PRINTING, INC.	43.50
54110	351	RENTALS	01/22/10	Ck# 223441	OCE IMAGISTICS, INC.	232.50
54110	353	TOW-IN SERVICES	01/15/10	Ck# 223304	SUNSET SERVICE CENTER	50.00
54110	355	TRAVEL	01/22/10	Ck# 223445	SUNTRUST BANKCARD, N.A.	94.98
54110	355	TRAVEL	01/29/10	Ck# 223554	WILLIAM BAILEY	28.03
54110	399	OTHER CONTRACTED SERVICES	01/22/10	Ck# 223443	SHERRI SNIDER	300.00
54110	425	GASOLINE	01/08/10	Ck# 223101	FUELMAN TENNESSEE	8957.88
54110	425	GASOLINE	01/22/10	Ck# 223437	JULIAN MONROE	5.00
54110	433	LUBRICANTS	01/08/10	Ck# 223088	CRESCENT WASH & LUBE	323.93
54110	435	OFFICE SUPPLIES	01/15/10	Ck# 223275	EVANS OFFICE SUPPLY CO.	737.20
54110	450	TIRES & TUBES	01/15/10	Ck# 223296	PORTER'S TIRE STORE	619.35
54110	450	TIRES & TUBES	01/22/10	Ck# 223431	GOFORTH TIRE & AUTO, INC.	3222.79
54110	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
54110	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 H2O	27.50
54110	716	LAW ENFORCEMENT EQUIPMENT	01/15/10	Ck# 223262	CARTWRIGHT COMMUNICATION	965.85
54110	716	LAW ENFORCEMENT EQUIPMENT	01/15/10	Ck# 223266	CHIEF SUPPLY CORPORATION	256.84

ACCNT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
54110	716	LAW ENFORCEMENT EQUIPMENT	01/22/10	Ck# 223430	GALL'S INC.	40.96
54110	...	SHERIFF'S DEPARTMENT.....			Total: 32	27868.74
54140	307	COMMUNICATION	01/08/10	Ck# 223137	VERIZON WIRELESS	37.36
54140	307	COMMUNICATION	01/15/10	Ck# 223259	AT & T	7.09
54140	307	COMMUNICATION	01/29/10	Ck# 223553	AT&T LONG DISTANCE SERVICE	13.01
54140	...	TAX ENFORCEMENT OFFICE.....			Total: 3	57.46
54150	431	LAW ENFORCEMENT SUPPLIES	01/15/10	Ck# 223269	CRAIG'S FIREARM SUPPLY	235.18
54150	431	LAW ENFORCEMENT SUPPLIES	01/29/10	Ck# 223594	WALMART COMMUNITY BRC	34.00
54150	...	DRUG ENFORCEMENT.....			Total: 2	269.18
54210	335	MAINTENANCE AND REPAIR SERVICE	01/08/10	Ck# 223139	WALKER SUPPLY	123.09
54210	336	MAINT & REPAIR SER - EQUIPMENT	01/15/10	Ck# 223262	CARTWRIGHT COMMUNICATION	103.25
54210	336	MAINT & REPAIR SER - EQUIPMENT	01/22/10	Ck# 223419	BROWN APPLIANCE PARTS CO.,INC.	146.58
54210	336	MAINT & REPAIR SER - EQUIPMENT	01/29/10	Ck# 223592	VALLEY PROTEINS, INC.	200.00
54210	340	MEDICAL & DENTAL SERVICES	01/08/10	Ck# 223124	SOUTHERN HEALTH PARTNERS	14600.00
54210	340	MEDICAL & DENTAL SERVICES	01/15/10	Ck# 223257	ANDERSON ORAL & MAXILLOFACIAL	1015.00
54210	340	MEDICAL & DENTAL SERVICES	01/15/10	Ck# 223261	DENISE CYNTHIA CANTWELL, M.D.	140.00
54210	340	MEDICAL & DENTAL SERVICES	01/15/10	Ck# 223268	PETER L CLARK, MD	45.00
54210	340	MEDICAL & DENTAL SERVICES	01/15/10	Ck# 223274	EMERGENCY COVERAGE CORPORATION	2250.00
54210	340	MEDICAL & DENTAL SERVICES	01/15/10	Ck# 223282	HEALTHSTAR PHYSICIANS, P.C.	78.30
54210	340	MEDICAL & DENTAL SERVICES	01/15/10	Ck# 223293	MORRISTOWN-HAMBLEEN HOSPITAL	5976.03
54210	340	MEDICAL & DENTAL SERVICES	01/15/10	Ck# 223297	EUSTACIA PRATT, MD	300.00
54210	340	MEDICAL & DENTAL SERVICES	01/15/10	Ck# 223298	JILL ROBINSON, DO	440.00
54210	340	MEDICAL & DENTAL SERVICES	01/15/10	Ck# 223312	UNIVERSITY RADIOLOGY	427.98
54210	340	MEDICAL & DENTAL SERVICES	01/15/10	Ck# 223313	UT MEDICAL CENTER	870.84
54210	340	MEDICAL & DENTAL SERVICES	01/29/10	Ck# 223572	HEALTHSTAR PHYSICIANS, P.C.	30.60
54210	340	MEDICAL & DENTAL SERVICES	01/29/10	Ck# 223579	MORRISTOWN-HAMBLEEN 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	01/22/10	Ck# 223435	KEL-SAN, INC.	642.88
54210	410	CUSTODIAL SUPPLIES	01/29/10	Ck# 223574	KEL-SAN, INC.	858.57
54210	413	DRUGS & MEDICAL SUPPLIES	01/08/10	Ck# 223092	DOCTOR'S HOSPITAL PHARMACY	114.22
54210	413	DRUGS & MEDICAL SUPPLIES	01/22/10	Ck# 223424	EDWARDS MEDICAL SUPPLY	705.42
54210	413	DRUGS & MEDICAL SUPPLIES	01/29/10	Ck# 223577	MOORE MEDICAL CORP.	12.57
54210	422	FOOD SUPPLIES	01/08/10	Ck# 223099	FLAV-O-RICH	1457.55
54210	422	FOOD SUPPLIES	01/08/10	Ck# 223100	FLOWERS BAKING COMPANY	1450.41
54210	422	FOOD SUPPLIES	01/08/10	Ck# 223118	PFG HALE, INC.	26814.90
54210	422	FOOD SUPPLIES	01/22/10	Ck# 223427	FLAV-O-RICH	584.55
54210	422	FOOD SUPPLIES	01/22/10	Ck# 223428	FLOWERS BAKING COMPANY	768.30
54210	422	FOOD SUPPLIES	01/29/10	Ck# 223564	FLAV-O-RICH	328.65
54210	422	FOOD SUPPLIES	01/29/10	Ck# 223565	FLOWERS BAKING COMPANY	305.80
54210	435	OFFICE SUPPLIES	01/08/10	Ck# 223105	HAYTER PRINTING COMPANY	841.70
54210	435	OFFICE SUPPLIES	01/15/10	Ck# 223275	EVANS OFFICE SUPPLY CO.	24.02
54210	599	OTHER CHARGES	01/15/10	Ck# 223303	SPORTS PAGE SCREEN PRINTING	230.00
54210	...	JAIL.....			Total: 37	67980.56

ACCNT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
54250	307	COMMUNICATIONS	01/15/10	Ck# 223259	AT & T	2.10
54250	425	GASOLINE	01/08/10	Ck# 223101	FUELMAN TENNESSEE	65.37
54250	...	WORK RELEASE PROGRAM.....			Total:	67.47
54410	307	COMMUNICATION	01/08/10	Ck# 223137	VERIZON WIRELESS	85.78
54410	307	COMMUNICATION	01/15/10	Ck# 223259	AT & T	.40
54410	338	MAINT & REPAIR SER -VEHICLES	01/08/10	Ck# 223088	CRESCENT WASH & LUBE	24.00
54410	425	GASOLINE	01/08/10	Ck# 223101	FUELMAN TENNESSEE	528.31
54410	435	OFFICE SUPPLIES	01/22/10	Ck# 223445	SUNTRUST BANKCARD, N.A.	56.75
54410	435	OFFICE SUPPLIES	01/29/10	Ck# 223561	EVANS OFFICE SUPPLY CO.	15.95
54410	599	OTHER CHARGES (EMERGENCY)	01/08/10	Ck# 223137	VERIZON WIRELESS	60.01
54410	...	EMERGENCY MANAGEMENT.....			Total:	771.20
54420	309	CONTRACTS WITH GOVERNMENT AGEN	01/08/10	Ck# 223103	HAMBLEN CO. 911	11786.33
54610	103	ASSISTANT(S)	01/08/10	Ck# 223111	LOVE, WILLIAM B.	180.00
54610	189	OTHER SALARIES & WAGES	01/08/10	Ck# 223091	DEPARTMENT OF PATHOLOGY	125.00
54610	189	OTHER SALARIES & WAGES	01/08/10	Ck# 223127	DR. TOM C. THOMPSON, MD	1666.66
54610	189	OTHER SALARIES & WAGES	01/08/10	Ck# 223128	TOM THOMPSON	330.00
54610	189	OTHER SALARIES & WAGES	01/15/10	Ck# 223311	UNIVERSITY PATHOLOGISTS, P.C.	3900.00
54610	189	OTHER SALARIES & WAGES	01/29/10	Ck# 223582	TOM THOMPSON	262.00
54610	399	OTHER CONTRACTED SERVICES	01/08/10	Ck# 223090	EDDIE DAVIS	600.00
54610	...	COUNTY CORONER/MEDICAL EXAMINER.....			Total:	7063.66
55110	309	CONTRACTS WITH GOVERNMENT AGEN	01/08/10	Ck# 223095	ENGLISH MOUNTAIN COFFEE	33.90
55110	309	CONTRACTS WITH GOVERNMENT AGEN	01/08/10	Ck# 223096	EVANS OFFICE SUPPLY CO.	74.18
55110	309	CONTRACTS WITH GOVERNMENT AGEN	01/08/10	Ck# 223107	ALLISON MICHELLE JENKINS	701.50
55110	309	CONTRACTS WITH GOVERNMENT AGEN	01/08/10	Ck# 223115	MORRISTOWN UTILITIES	984.00
55110	309	CONTRACTS WITH GOVERNMENT AGEN	01/08/10	Ck# 223129	TIDI WASTE SYSTEMS	86.63
55110	309	CONTRACTS WITH GOVERNMENT AGEN	01/15/10	Ck# 223259	AT & T	136.19
55110	309	CONTRACTS WITH GOVERNMENT AGEN	01/22/10	Ck# 223418	ATMOS ENERGY	48.66
55110	309	CONTRACTS WITH GOVERNMENT AGEN	01/22/10	Ck# 223434	ALLISON MICHELLE JENKINS	701.50
55110	309	CONTRACTS WITH GOVERNMENT AGEN	01/29/10	Ck# 223553	AT&T LONG DISTANCE SERVICE	145.41
55110	309	CONTRACTS WITH GOVERNMENT AGEN	01/29/10	Ck# 223578	MORRISTOWN UTILITIES	1279.33
55110	309	CONTRACTS WITH GOVERNMENT AGEN	01/29/10	Ck# 223591	UT MEDICAL CENTER	20.00
55110	349	PRINTING, STATIONERY AND FORMS	01/08/10	Ck# 223096	EVANS OFFICE SUPPLY CO.	65.80
55110	355	TRAVEL	01/08/10	Ck# 223083	THELMA CARPENTER	28.56
55110	355	TRAVEL	01/08/10	Ck# 223086	ASHLEY BROOKE COBB	55.08
55110	355	TRAVEL	01/08/10	Ck# 223094	ALEXA DUKES	15.30
55110	355	TRAVEL	01/08/10	Ck# 223117	SHARON MYERS	46.92
55110	355	TRAVEL	01/08/10	Ck# 223123	KIM SMITH	77.52
55110	...	LOCAL HEALTH CENTER.....			Total:	4500.48
55530	316	CONTRIBUTIONS	01/08/10	Ck# 223131	TN COMMUNITY HEALTH SERVICES	70.00
55530	316	CONTRIBUTIONS	01/15/10	Ck# 223272	DRUG TESTING SOLUTIONS INC	90.00
55530	316	CONTRIBUTIONS	01/29/10	Ck# 223552	APPALACHIAN ELECTRIC COOP	182.35
55530	316	CONTRIBUTIONS	01/29/10	Ck# 223573	K-MART	198.29
55530	316	CONTRIBUTIONS	01/29/10	Ck# 223578	MORRISTOWN UTILITIES	50.36
55530	...	DEPARTMENT OF CHILDRENS SERVICES.....			Total:	591.00

ACCNT OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
5590 316	CONTRIBUTIONS	01/08/10	Ck# 223141	YOUTH EMERGENCY SHELTER	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	TN DEPT OF TRANSPORTATION	100.00
56700 599	OTHER CHARGES	01/29/10	Ck# 223581	ROCKY TOP H2O	11.00
56700 791	OTHER CONSTRUCTION	01/08/10	Ck# 223138	VULCAN MATERIALS COMPANY	104.76
56700 ...	PARK.....			Total:	14 5484.19
56900 309	CONTRACTS WITH GOVERNMENT AGEN	01/08/10	Ck# 223104	HAMBLEN COUNTY-MORRISTOWN	2840.60
57100 316	CONTRIBUTIONS	01/08/10	Ck# 223096	EVANS OFFICE SUPPLY CO.	111.19
57100 316	CONTRIBUTIONS	01/08/10	Ck# 223110	DEBRA LONG	92.31
57100 316	CONTRIBUTIONS	01/08/10	Ck# 223113	NANCY MARSHALL	29.58
57100 316	CONTRIBUTIONS	01/08/10	Ck# 223137	VERIZON WIRELESS	37.36
57100 316	CONTRIBUTIONS	01/15/10	Ck# 223255	ADVANCED OFFICE SYSTEMS, INC.	48.00
57100 316	CONTRIBUTIONS	01/15/10	Ck# 223259	AT & T	1.60
57100 316	CONTRIBUTIONS	01/15/10	Ck# 223275	EVANS OFFICE SUPPLY CO.	215.25
57100 316	CONTRIBUTIONS	01/22/10	Ck# 223447	THE UNIVERSITY OF TN EXTENSION	29321.31
57100 316	CONTRIBUTIONS	01/29/10	Ck# 223553	AT&T LONG DISTANCE SERVICE	14.73
57100 ...	AGRICULTURAL EXTENSION SERVICE.....			Total:	9 29871.33
58300 307	COMMUNICATIONS	01/15/10	Ck# 223259	AT & T	.40
58300 307	COMMUNICATIONS	01/29/10	Ck# 223553	AT&T LONG DISTANCE SERVICE	.75
58300 ...	VETERANS' SERVICES.....			Total:	2 1.15
58400 307	COMMUNICATIONS	01/08/10	Ck# 223137	VERIZON WIRELESS	37.36
58400 307	COMMUNICATIONS	01/15/10	Ck# 223259	AT & T	2616.02
58400 307	COMMUNICATIONS	01/29/10	Ck# 223553	AT&T LONG DISTANCE SERVICE	55.77
58400 312	CONTRACTS WITH PRIVATE AGENCIE	01/15/10	Ck# 223300	SARATOGA TECHNOLOGIES	2485.00
58400 312	CONTRACTS WITH PRIVATE AGENCIE	01/22/10	Ck# 223439	MUS FIBERNET	410.45
58400 332	LEGAL NOTICES, RECORDING AND C	01/08/10	Ck# 223084	CITIZEN TRIBUNE	242.58
58400 334	MAINTENANCE AGREEMENTS	01/22/10	Ck# 223440	NEOPOST LEASING	986.88
58400 348	POSTAL CHARGES	01/08/10	Ck# 223136	UNITED PARCEL SERVICE	7.50
58400 351	RENTALS	01/22/10	Ck# 223441	OCE IMAGISTICS, INC.	272.00
58400 435	OFFICE SUPPLIES	01/22/10	Ck# 223426	EVANS OFFICE SUPPLY CO.	361.47
58400 435	OFFICE SUPPLIES	01/29/10	Ck# 223561	EVANS OFFICE SUPPLY CO.	124.90
58400 599	OTHER CHARGES	01/08/10	Ck# 223101	FUELMAN TENNESSEE	29.23
58400 599	OTHER CHARGES	01/08/10	Ck# 223114	MORRISTOWN AREA CHAMBER	135.00
58400 599	OTHER CHARGES	01/15/10	Ck# 223285	LOUIS "DOE" JARVIS	45.00
58400 599	OTHER CHARGES	01/15/10	Ck# 223288	LEBEL COMMERCIAL REALTY	45.00

ACCNT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
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
58400	599	OTHER CHARGES	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	01/22/10	Ck# 223438	MORR-HAMB HOSPITAL FOUNDATION	50.00
58400	599	OTHER CHARGES	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 H2O	143.00
58400	599	OTHER CHARGES	01/29/10	Ck# 223594	WALMART COMMUNITY BRC	12.00
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	01/29/10	Ck# 223583	TIMOTHY C SING	5431.20
91120	335	MAINTENANCE AND REPAIR SERVICE	01/29/10	Ck# 223595	WINCO INC	4001.68
91120	...	ADMINISTRATION OF JUSTICE PROJECTS		Total:	4	10166.78
101		GENERAL FUND (101)		Total:	403	272449.17

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 KNOXVIL	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:	32 99426.63
116	SOLID WASTE/SANITATION (116).....			Total:	32 99426.63

ACCT OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
61000 307	TELEPHONE	01/08/10	Ck# 034716	VERIZON WIRELESS	254.47
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	6.40
61000 331	LEGAL EXPENSES	01/08/10	Ck# 034703	CAPPS, CANTWELL, CAPPS & BYRD	33.60
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 ...	ADMINISTRATION.....			Total:	18 6789.90
62000 404	ASPHALT - HOT MIX	01/08/10	Ck# 034715	TRI-COUNTY MATERIALS, INC.	577.60
62000 409	CRUSHED STONE	01/22/10	Ck# 034766	VULCAN MATERIALS COMPANY	50.23
62000 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	CINTAS 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 ...	HIGHWAY AND BRIDGE MAINTENANCE.....			Total:	9 41241.38
63100 412	DIESEL FUEL	01/15/10	Ck# 034734	BP OIL	82.50
63100 412	DIESEL FUEL	01/15/10	Ck# 034751	ZOOMERZ, INC.	842.12
63100 412	DIESEL FUEL	01/29/10	Ck# 034793	ZOOMERZ, INC.	2354.35
63100 416	MACHINE & EQUIPMENT PARTS	01/08/10	Ck# 034701	A1 NAPA AUTO PARTS	1946.08
63100 416	MACHINE & EQUIPMENT PARTS	01/08/10	Ck# 034702	ALPHA OUTDOOR EQUIPMENT	230.00
63100 416	MACHINE & EQUIPMENT PARTS	01/08/10	Ck# 034707	INTERSTATE TRACTOR	216.56
63100 416	MACHINE & EQUIPMENT PARTS	01/08/10	Ck# 034709	O. G. HUGHES AND SONS	289.00
63100 416	MACHINE & EQUIPMENT PARTS	01/08/10	Ck# 034711	SMOKY MOUNTAIN TRUCK CENTER	66.34
63100 416	MACHINE & EQUIPMENT PARTS	01/15/10	Ck# 034739	FASTENAL COMPANY	85.78
63100 416	MACHINE & EQUIPMENT PARTS	01/15/10	Ck# 034745	O. G. HUGHES AND SONS	627.03
63100 416	MACHINE & EQUIPMENT PARTS	01/15/10	Ck# 034746	PARTS DEPOT/AUTO PLUS	471.35
63100 416	MACHINE & EQUIPMENT PARTS	01/15/10	Ck# 034748	SMOKY MOUNTAIN TRUCK CENTER	149.73
63100 416	MACHINE & EQUIPMENT PARTS	01/22/10	Ck# 034755	FASTENAL COMPANY	45.56
63100 416	MACHINE & EQUIPMENT PARTS	01/22/10	Ck# 034759	INDUSTRIAL MACHINE & HYDRAULIC	1333.84
63100 424	GARAGE SUPPLIES	01/22/10	Ck# 034764	SUNTRUST BANKCARD, N.A.	16.73
63100 425	GASOLINE	01/15/10	Ck# 034734	BP OIL	657.88
63100 425	GASOLINE	01/15/10	Ck# 034751	ZOOMERZ, INC.	242.97
63100 425	GASOLINE	01/22/10	Ck# 034764	SUNTRUST BANKCARD, N.A.	51.54
63100 425	GASOLINE	01/29/10	Ck# 034793	ZOOMERZ, INC.	792.57

ACCT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
63100	433	LUBRICANTS	01/29/10	Ck# 034787	LUBRICORP	442.20
63100	450	TIRES & TUBES	01/15/10	Ck# 034747	PORTER'S TIRE STORE	38.37
63100	499	OTHER SUPPLIES & MATERIALS	01/08/10	Ck# 034708	LOWE'S	47.21
63100	499	OTHER SUPPLIES & MATERIALS	01/08/10	Ck# 034710	SCOTT-GROSS CO. INC.	180.80
63100	499	OTHER SUPPLIES & MATERIALS	01/15/10	Ck# 034740	HOLSTON GASES	158.30
63100	499	OTHER SUPPLIES & MATERIALS	01/15/10	Ck# 034741	LYNN MALONE'S WRECKER SERVICE	50.00
63100	499	OTHER SUPPLIES & MATERIALS	01/15/10	Ck# 034750	ZEE MEDICAL, INC.	64.14
63100	499	OTHER SUPPLIES & MATERIALS	01/22/10	Ck# 034753	BUFFALO TRAIL WESTERN WEAR	100.00
63100	499	OTHER SUPPLIES & MATERIALS	01/22/10	Ck# 034764	SUNTRUST BANKCARD, N.A.	113.04
63100	499	OTHER SUPPLIES & MATERIALS	01/29/10	Ck# 034780	BUFFALO TRAIL WESTERN WEAR	100.00
63100	499	OTHER SUPPLIES & MATERIALS	01/29/10	Ck# 034784	EARL'S WESTERN WEAR	100.00
63100	...	OPERATION AND MAINTENANCE OF EQUIPMENT.....			Total:	30 11895.99
66000	513	WORKMANS COMPENSATION	01/22/10	Ck# 034752	BERKLEY NET UNDERWRITERS	4038.00
68000	726	STATE AID PROJECTS	01/08/10	Ck# 034712	SUPERIOR PAVEMENT MARKING, INC.	2290.00
68000	726	STATE AID PROJECTS	01/22/10	Ck# 034765	SUPERIOR PAVEMENT MARKING, INC.	5916.23
68000	...	CAPITAL OUTLAY.....			Total:	2 8206.23
99100	590	TRANSFERS TO OTHER FUNDS	01/29/10	Ck# 034785	HAMBLEN COUNTY GENERAL FUND	1932.39
131		HIGHWAY 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	Roll Call
V-C G. Collins	YES	D. Alvis	YES	Discussion
L. Baker	(2) YES	N. Phillips	YES	Voting ...
R. Bruce	YES	R. Sexton	YES	Minutes
D. Fullington	YES	J. Spooone	YES	Agenda
H. Harville	YES	D. Wampler	YES	Setup
P. LeBel	YES	L. Jarvis	(M) YES	Options
3 b.1.	Passed (14 YES - 0 NO - 0 ABS - 0 Absent)		Majority Vote	>

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. Spooone	YES
H. Harville	(2) YES	D. Wampler	YES
P. LeBel	YES	L. Jarvis	(M) YES

Roll Call

Discussion

Voting...

Roll Call

Agenda

Setup

Options

3 b.2.

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

Majority Vote

>

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

- Dennis Alvis
- Larry Baker
- Ricky Bruce
- Herbert Harville
- Nancy Phillips
- Joe Spoone
- Dana Wampler

Voting against table

- Guy Collins
- Stancil Ford
- Doyle Fullington
- Louis Jarvis
- Paul Lebel
- Tom Massey
- 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	Roll Call
V-C G. Collins	YES	D. Alvis	NO	Discussion
L. Baker	NO	N. Phillips	NO	Voting...
R. Bruce	NO	R. Sexton	YES	Results
D. Fullington	YES	J. Spoone	NO	Agenda
H. Harville	YES	D. Wampler	NO	Setup
P. LeBel	(2) YES	L. Jarvis	(M) YES	Options

3 b.3.

Passed (8 YES - 6 NO - 0 ABS - 0 Absent)

Majority Vote



PROPOSED AMENDED
PART 12 OF THE
HAMBLLEN 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
Commission packets.
Per R. Cantwell.*

(AS)

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.

HOMELAND SECURITY GRANT PURCHASE

Motion by Louis Jarvis, seconded by Joe Spooone 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	Results
D. Fullington	YES	J. Spooone	(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)		Majority Vote	>

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	Roll Call
V-C G. Collins	YES	D. Alvis	YES	Discussion
L. Baker	YES	N. Phillips	YES	Voting...
R. Bruce	YES	R. Sexton	YES	Minutes
D. Fullington	YES	J. Spooone	YES	Agenda
H. Harville	(2) YES	D. Wampler	YES	Setup
P. LeBel	YES	L. Jarvis	(M) YES	Options
3 d.1.	Passed (14 YES - 0 NO - 0 ABS - 0 Absent)		Majority Vote	>

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

3 d.2.

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

Majority Vote



Hamblen County Commission
Finance Committee

Month JUNE Year 2008

Fund 101

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		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	
	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: These budget amendments move money from various departments to the Capital Projects Fund to pay for the renovation of the county government office in the College Square Mall. The HCLB approved the project in May 2008.

\$29,500

Signature: *Bill Burtain*

Title: *Trustee*

Date: *6/3/08*

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

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	Roll Call
V-C G. Collins	YES	D. Alvis	YES	Discussion
L. Baker	YES	N. Phillips	YES	Voting...
R. Bruce	YES	R. Sexton	YES	Results
D. Fullington	YES	J. Spooone	YES	Agenda
H. Harville	YES	D. Wampler	YES	Setup
P. LeBel	(2) YES	L. Jarvis	YES	Options
4 a.1.	Passed (14 YES - 0 NO - 0 ABS - 0 Absent)		Majority Vote	>

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	Results
D. Fullington	YES	J. Spooone	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)

Majority Vote

>

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

5 a.1.

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

Majority Vote >

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

5 a.2.

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

Majority Vote



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	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	Minutes
D. Fullington	YES	J. Spoone	YES	Agenda
H. Harville	YES	D. Wampler	(M) YES	Setup
P. LeBel	YES	L. Jarvis	YES	Options
6 a.4.	Passed (14 YES - 0 NO - 0 ABS - 0 Absent)		Majority Vote	>

THEREUPON, MEETING ADJOURNED AT 5:52 P.M.

HAMBLEEN COUNTY LEGISLATIVE BODY

REGULAR CALENDAR

Thursday, February 18, 2010
5 p.m.



PREPARED UNDER THE DIRECTION OF
CHAIRMAN STANCIL L. FORD

Indicates Vote Necessary

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 <input checked="" type="checkbox"/> a. Approval of Consent Calendar Items <input checked="" type="checkbox"/> b. Approval of Regular Calendar Items	Chair Reece Sexton
2	Approval of Consent Calendar <input checked="" type="checkbox"/> a. Consent Calendar – 2/18/10	Chairman Stancil Ford
3	Finance Committee <input checked="" type="checkbox"/> a. Review of Monthly Checks Submitted by Office of the Hamblen County Mayor b. New Business <input checked="" type="checkbox"/> 1. TCRS Employer Contribution Rate <input checked="" type="checkbox"/> 2. County Banking Contract <input checked="" type="checkbox"/> 3. Ethics Committee Cost & Discussion c. Bids/RFP's <input checked="" type="checkbox"/> 1. Homeland Security Grant Purchase – Tasers d. Budget Amendments <input checked="" type="checkbox"/> 1. Highway Department <input checked="" type="checkbox"/> 2. Mall Office Transfer	Chair Louis “Doe” Jarvis
4	Public Services Committee a. Old Business <input checked="" type="checkbox"/> 1. Barking Dogs (<i>tabled until March 2010 Committees</i>) b. New Business <input checked="" type="checkbox"/> 1. Russellville Goodwill Complaint letter	Chair Tom Massey
5	Buildings & Grounds Committee a. New Business <input checked="" type="checkbox"/> 1. Surplus Request from Election Commission to surplus file server <input checked="" type="checkbox"/> 2. Cherokee Park Boat Dock contract discussion	Chair Doyle Fullington
6	Construction Oversight Committee a. Old Business 1. Update on Paving at the Justice Center & Courthouse 2. Update on Pavilion Grant Project 3. Update on Jail Shower Project <input checked="" type="checkbox"/> 4. Update on Cherokee Park Boat Ramp	Chair Dana Wampler
7	Additional Items (<i>require a vote to be added to calendar prior to any discussion</i>) a. None.	Chairman Stancil Ford

Open Floor Discussion – Chairman Stancil Ford

Announcements – Chairman Stancil Ford

Adjournment – Chairman Stancil Ford