

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

March 22, 2012

Stancil Ford

Stancil Ford, Chairman

Linda Wilder

Linda Wilder, Hamblen County Clerk

BE IT REMEMBERED that the Legislative Body Session for Hamblen County, Tennessee met at its regular monthly meeting on February 23, 2012 at 5:00 p.m. in the Hamblen County Courthouse with the Honorable Stancil Ford presiding.

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

Invocation was given by Rev. Mark Burford, Open Door Baptist Church.

The Pledge of Allegiance was led by Commissioner Nancy Phillips.

Upon roll call the following members were present:

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

Roll Call

Quorum: 8 Present Voters: 13

8 YES Needed >

CONSENT CALENDAR ITEMS

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

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

3.a.

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

Majority Vote >

REGULAR CALENDAR ITEMS

Motion by Paul Lebel, seconded by Herbert Harville to approve the regular calendar items.

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

3.b.

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

Majority Vote >

CONSENT CALENDAR

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

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

4.a.

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

Majority Vote >

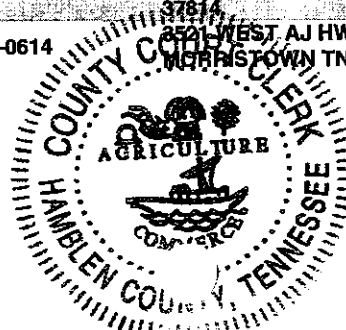
CONSENT ORDERS

FEBRUARY 23, 2012

<i>Order No.</i>	<i>Title</i>	<i>Placed From</i>
1	Approval of the Previous Month's Minutes -- • January 19, 2011	Chairman Stancil Ford
2	Approval of Notaries	County Clerk Linda Wilder
3	Operating Summaries – 1/31/11	Finance Committee
4	County Attorney Invoices – January 2011	Finance Committee
5	Budget Amendments Approved by the County Mayor	Finance Committee
6	Planning Commission Building Permit Log	Finance Committee
7	Thank You Letter from Helping Hands Clinic	Finance Committee
8	Humane Society Report	Finance Committee
9	County Coroner Reports	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 FEBRUARY 14, 2012 MEETING OF THE GOVERNING BODY:

NAME	HOME ADDRESS	HOME PHONE	BUSINESS ADDRESS	BUSINESS PHONE	SURETY
1. MARGARET H KANIPE	297 HARVEY DRIVE RUSSELLVILLE TN 37860	423-581-4216	918 WEST 1ST NORTH ST MORRISTOWN TN 37814	4235865800	DENISE TERRY STAPLETON F. BRAXTON TERRY
2. ETHEL PRESTON RHODES	1616 PRATER DRIVE MORRISTOWN TN 37814	423-586-1865	407 WEST 5TH NORTH ST MORRISTOWN TN 37814	4235877053	PEGGY WISECARVER GREG EICHELMAN
3. TRACI D WEST	839 HEMLOCK CIRCLE MORRISTOWN TN 37814	423-839-0471	1709 W ANDREW JOHNSON HWY MORRISTOWN TN 37814	423-587-8848	FARM BUREAU
4. LOREN C BROOKS	5527 MAXINE STREET RUSSELLVILLE TN 37860	423-736-5400	523 N JACKSON ST MORRISTOWN TN 37814	423-585-0112	SOUTHERN STATES INSURANCE
5. KATHY A WILDER	878 LONGTOWN RD BULLS GAP TN 37711	423-235-2354	220 N FAIRMONT ST MORRISTOWN TN 37814	423-581-1010	CNA SURETY
6. JOEL A HICE	1230 MCFARLAND ST MORRISTOWN TN 37814	423-581-7657	107 EAST CHURCH ST GREENEVILLE TN 37743	423-581-8668	ANDREW JOHNSON INSURANCE & INV
7. HIX MASENGILL	733 EAST 1ST NORTH STREET MORRISTOWN TN 37814	423-581-3072	135 WEST 1ST NORTH ST MORRISTOWN TN 37814	423-586-6653	STATE AUTO INS CO
8. WILLIAM J TAYLOR	421 OAK HILL ST MORRISTOWN TN 37814	423-422-7580	135 W FIRST NORTH ST MORRISTOWN TN 37814	423-586-2700	STATE AUTO INS CO
9. JOSEPH E WEATHERALL	3640 MEADOWLAND DRIVE MORRISTOWN TN 37814	423-586-0811	1590A BUFFALO TRAIL MORRISTOWN TN 37814	5875852	NOTARY PUBLIC UNDERWRITERS
10. DEBRA JEAN MORELOCK	884 DUNN ST MORRISTOWN TN 37814	423-587-6089	3407 WAJ HWY MORRISTOWN TN 37814	4235870638	SHANNON GREENE OTIS CANTWELL
11. JOHN P SMITH	3110 VALLEY HOME RD MORRISTOWN TN 37813	423-581-5912			BIBLE INSURANCE AGENCY
12. JAIME L DANIELS	1107 JOE HALL RD MORRISTOWN TN 37813	423-585-7166	6350 W ANDREW JOHNSON HWY TALBOTT TN 37877		CINCINNATI INSURANCE COMPANY
13. EDDIE R DAVIS	500 BARTON DRIVE MORRISTOWN TN 37814	423-581-6229		4233126322	NOTARY PUBLIC UNDERWRITERS OF
14. THOMAS DWIGHT RUSH JR	3080 CHUCKY RIVER ROAD MORRISTOWN TN 37813	423-586-3691	225 WEST 1ST NORTH STREET MORRISTOWN TN 37814	4233173230	BIBLE INSURANCE AGENCY
15. RANDALL S LONG	3075 MISTY HILL LANE MORRISTOWN TN 37814	423-581-1519	2348 W ANDREW JOHNSON HWY MORRISTOWN TN 37814	423-586-9136	CNA SURETY
16. NANCY TURNER	848 S OUTER DR MORRISTOWN TN 37814	423-581-1439	2301 E ANDREW JOHNSON HWY MORRISTOWN TN 37814	423-318-9689	SOUTHERN STATES
17. LINDA JONES	1541 LEDEAN DRIVE MORRISTOWN TN 37814	423-587-0614	2521 WEST AJ HWY MORRISTOWN TN 37814	4235861160	J B GULLEY MARIE GULLEY



Linda Wilder
SIGNATURE

CLERK OF THE COUNTY OF HAMBLLEN, TENNESSEE

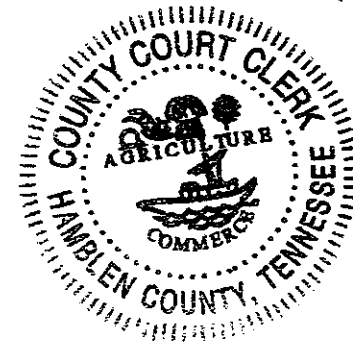
2-14-12
DATE

Return to Regular Calendar

CERTIFICATE OF ELECTION OF NOTARIES PUBLIC
AS A CLERK OF THE COUNTY OF HAMLEN, TENNESSEE I HEREBY CERTIFY TO
THE SECRETARY OF STATE THAT THE FOLLOWING WERE ELECTED TO THE OFFICE OF
NOTARY PUBLIC DURING THE FEBRUARY 14, 2012 MEETING OF THE GOVERNING BODY:

NAME	HOME ADDRESS	HOME PHONE	BUSINESS ADDRESS	BUSINESS PHONE	SURETY
18. MARK ARDEN STEWART	8161 WEST POINTE DR. TALBOTT TN 37877	423-278-2876	2334 E. ANDREW JOHNSON HWY. MORRISTOWN TN 37814	423-307-5161	STATE FARM
19. DEEANNA LYNN RUBIO-MERCADO	616 PAULINE ST. MORRISTOWN TN 37813	423-258-0654	2334 E. ANDREW JOHNSON HWY. MORRISTOWN TN 37814	423-307-5161	STATE FARM
20. BETTY JANE HELTON	1715 PEMBROOK DRIVE MORRISTOWN TN 37813	423-586-6677	135 WEST FIRST NORTH STREET MORRISTOWN TN 37816	423-586-6653	HIX MASENGILL DONALD GREGG

Return to Regular Calendar



Luila Wilder Say

 SIGNATURE

CLERK OF THE COUNTY OF HAMLEN, TENNESSEE

2-14-12

SEL: Year Fnd Acct Obj Gp Sub Loc. Pgm
 FROM: 2011 101 50000 000 00 000 0000 000
 THRU: 2011 101 99999 000 00 000 0000 000

HAMBLEN COUNTY ACCOUNTS & BUDGETS
 GENERAL FUND (101)
 EXPENDITURE REPORT
 REPORT DATE: 01/31/2012

PAGE: 1
 Feb 08, 2012
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ACCOUNT/DESCRIPTION.....	APPROPRIATION AMOUNT	MONTH-TO-DATE EXPENDITURES	YEAR-TO-DATE EXPENDITURES	OUTSTANDING ENCUMBRANCES	AVAILABLE FUNDS	AVL FND\$ %OF BLDD
51100 COUNTY COMMISSION	190,806.00	19,679.51	99,365.21	19,365.00	72,075.79	.37%
51210 BOARD OF EQUALIZATON	4,950.00	.00	.00	.00	4,950.00	1.00%
51300 COUNTY MAYOR	208,214.00	15,252.42	102,258.95	10,311.36	95,643.69	.45%
51400 COUNTY ATTORNEY	111,293.00	16,838.80	58,798.96	.00	52,494.04	.47%
51500 ELECTION COMMISSION	242,006.00	23,699.29	118,221.19	1,827.31	121,957.50	.50%
51600 REGISTER OF DEEDS	276,818.00	19,403.42	135,720.74	12,332.30	128,764.96	.46%
51720 PLANNING AND BUILDING PERMITS	266,348.00	26,650.26	147,894.17	14,544.95	103,908.88	.39%
51810 COUNTY BLDG- COURTHOUSE	725,636.00	58,775.63	417,327.25	15,174.05	293,134.70	.40%
51910 ARCHIVES- PRESERVATION OF RECORDS	19,770.00	1,164.23	10,718.77	1,162.69	7,888.54	.39%
52100 ACCOUNTS AND BUDGETS	189,091.00	17,424.26	110,096.52	255.00	78,739.48	.41%
52200 PURCHASING	105,106.00	8,896.63	60,036.61	310.39	44,759.00	.42%
52300 PROPERTY ASSESSOR'S OFFICE	367,841.00	31,052.20	196,157.42	20,129.26	151,554.32	.41%
52310 REAPPRAISAL PROGRAM	138,505.00	4,165.18	25,558.67	5,800.00	107,146.33	.77%
52400 COUNTY TRUSTEE'S OFFICE	69,320.00	3,062.14	42,820.17	2,802.58	23,697.25	.34%
52500 COUNTY CLERK'S OFFICE	708,868.00	53,693.93	375,619.53	1,200.95	332,047.52	.46%
52600 DATA PROCESSING	89,458.00	2,980.74	34,581.08	32,329.71	22,547.21	.25%
52900 OTHER FINANCE - MALL OFFICE	247,531.00	29,259.45	137,043.47	1,238.02	109,249.51	.44%
53100 CIRCUIT COURT	603,393.00	50,267.50	346,353.04	5,245.44	251,794.52	.41%
53300 GENERAL SESSIONS COURT	279,181.00	23,652.00	161,014.16	309.58	117,857.26	.42%
53330 DRUG COURT	117,744.00	7,752.97	52,880.13	2,881.45	61,982.42	.52%
53400 CHANCERY COURT	70,629.00	5,825.28	36,825.77	1,999.45	31,803.78	.45%
53500 JUVENILE COURT	430,988.00	32,431.64	228,600.93	3,394.03	198,993.04	.46%
53800 PROBATE COURT	.00	.00	.00	.00	.00	.00%
53910 SHERIFF - BALIFFS	.00	.00	.00	.00	.00	.00%
53920 Courtroom Security	203,782.00	15,950.07	131,237.33	2,827.91	69,716.76	.34%
54110 SHERIFF'S DEPARTMENT	2,534,648.00	225,974.42	1,427,975.98	60,213.64	1,046,458.38	.41%
54140 TAX ENFORCEMENT OFFICE	6,000.00	15.56	1,288.46	25.00	4,686.54	.78%
54150 DRUG ENFORCEMENT	10,000.00	.00	5,981.50	108.00	3,910.50	.39%
54160 ADMIN OF SEXUAL OFFENDER REGISTRY	3,200.00	.00	722.10	.00	2,477.90	.77%
54210 JAIL	2,501,453.00	191,724.35	1,333,961.17	101,002.91	1,066,488.92	.42%
54220 WORKHOUSE	77,945.00	3,990.72	23,314.01	.00	54,630.99	.70%
54250 WORK RELEASE PROGRAM	94,608.00	8,186.11	54,471.00	413.15	39,723.85	.41%
54310 FIRE PREVENTION - VOLUNTEER FIRE DEPTS	180,000.00	.00	90,000.00	.00	90,000.00	.50%
54410 EMERGENCY MANAGEMENT	85,048.00	5,196.81	32,717.82	1,058.92	51,271.26	.60%
54420 E-911	.00	.00	.00	.00	.00	.00%
54490 OTHER EMERGENCY MANAGEMENT	141,436.00	11,786.33	82,504.31	.00	58,931.69	.41%
54510 INSPECTION AND REGULATION	8,600.00	322.92	3,719.94	568.50	4,311.56	.50%
54610 COUNTY CORONER/MEDICAL EXAMINER	76,700.00	6,276.96	45,413.04	13,000.04	18,286.92	.23%
54900 OTHER PUBLIC SAFETY	.00	.00	.00	.00	.00	.00%
55110 LOCAL HEALTH CENTER	463,760.00	41,216.28	268,386.19	.00	195,373.81	.42%
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%
55170 ALCOHOL AND DRUG PROGRAM	5,000.00	.00	.00	.00	5,000.00	1.00%
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	2,210.51	7,521.96	.00	7,478.04	.49%
55590 OTHER LOCAL WELFARE SERVICES	45,000.00	2,125.00	17,005.00	.00	27,995.00	.62%
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%

FROM: 2011 101 50000 000 00 000 0000 000
 THRU: 2011 101 99999 000 00 000 0000 000

GENERAL FUND (101)
 EXPENDITURE REPORT
 REPORT DATE: 01/31/2012

Feb 08, 2012
 01:08 PM

ACCOUNT/DESCRIPTION.....	APPROPRIATION AMOUNT	MONTH-TO-DATE EXPENDITURES	YEAR-TO-DATE EXPENDITURES	OUTSTANDING ENCUMBRANCES	AVAILABLE FUNDS	AVL FND\$ %OF BUDG
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%
56700 PARK	254,982.00	12,335.83	124,104.74	6,776.76	124,100.50	.48%
56900 OTHER SOCIAL, CULTURAL & RECREATIONAL	301,600.00	4,600.00	128,646.60	.00	172,953.40	.57%
57100 AGRICULTURAL EXTENSION SERVICE	128,481.00	29,858.20	61,836.46	64,350.08	2,294.46	.01%
57300 FOREST SERVICE	1,000.00	.00	1,000.00	.00	.00	.00%
57500 SOIL CONSERVATION	41,700.00	4,222.00	24,580.79	.00	17,119.21	.41%
58110 TOURISM	22,500.00	.00	11,250.00	.00	11,250.00	.50%
58120 INDUSTRIAL DEVELOPMENT	86,557.00	.00	21,000.00	.00	65,557.00	.75%
58210 PUBLIC TRANSPORTATION	35,000.00	.00	8,887.53	.00	26,112.47	.74%
58300 VETERANS' SERVICES	15,407.00	1,184.24	8,871.61	25.00	6,510.39	.42%
58400 OTHER CHARGES	.00	.00	.00	.00	.00	.00%
58600 EMPLOYEE BENEFITS	739,801.00	42,750.86	283,808.02	68,759.78	387,233.20	.52%
58801 ARRA DRUG COURT	.00	.00	.00	.00	.00	.00%
58900 REFUNDS	526,612.00	37,244.62	288,288.81	130.00	238,193.19	.45%
82210 GENERAL GOVERNMENT	.00	.00	.00	.00	.00	.00%
91110 GENERAL ADMINISTRATION PROJECTS	.00	.00	.00	.00	.00	.00%
91120 ADMINISTRATION OF JUSTICE PROJECTS	31,750.00	.00	.00	29,168.96	2,581.04	.08%
91130 PUBLIC SAFETY PROJECTS	78,000.00	.00	.00	49,614.00	28,386.00	.36%
91140 PUBLIC HEALTH AND WELFARE PROJECTS	.00	.00	.00	.00	.00	.00%
91200 TRUSTEE'S COMMISSION	.00	.00	.00	.00	.00	.00%
99100 OPERATING TRANSFERS	.00	73,095.89	140,171.80	.00	-140,171.80	.00%
Total: GENERAL FUND (101)	14,711,008.00	1,172,195.16	7,794,129.91	550,656.17	6,366,221.92	.43%

SEL: Year Fnd Acct Obj Gp Sub Loc. Pgm

HAMLEN COUNTY ACCOUNTS & BUDGETS
SOLID WASTE/SANITATION (116)
EXPENDITURE REPORT
REPORT DATE: 01/31/2012

PAGE: 1

FROM: 2011 116 50000 000 00 000 0000 000

Feb 08, 2012

THRU: 2011 116 99999 000 00 000 0000 000

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ACCOUNT/DESCRIPTION.....	APPROPRIATION AMOUNT	MONTH-TO-DATE EXPENDITURES	YEAR-TO-DATE EXPENDITURES	OUTSTANDING ENCUMBRANCES	AVAILABLE FUNDS	AVL FNDS %OF BUDG
55710 SANITATION MANAGEMENT	2,357,582.00	181,417.67	1,200,360.26	159,207.15	998,014.59	.42%
Total: SOLID WASTE/SANITATION (116)	2,357,582.00	181,417.67	1,200,360.26	159,207.15	998,014.59	.42%

SEL: Year Fnd Acct Obj Gp Sub Loc. Pgm
 FROM: 2011 131 50000 000 00 000 0000 000
 THRU: 2011 131 99999 000 00 000 0000 000

HAMBLEN COUNTY ACCOUNTS & BUDGETS
 HIGHWAY FUND (131)
 EXPENDITURE REPORT
 REPORT DATE: 01/31/2012

PAGE: 1
 Feb 08, 2012
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ACCOUNT/DESCRIPTION.....	APPROPRIATION AMOUNT	MONTH-TO-DATE EXPENDITURES	YEAR-TO-DATE EXPENDITURES	OUTSTANDING ENCUMBRANCES	AVAILABLE FUNDS	AVL FNDS %OF BUDG
61000 ADMINISTRATION	353,450.00	29,240.96	192,386.77	21,214.11	139,849.12	.39%
62000 HIGHWAY AND BRIDGE MAINTENANCE	1,042,599.00	108,777.56	549,384.30	40,909.25	452,305.45	.43%
63100 OPERATION AND MAINTENANCE OF EQUIPMENT	310,511.00	27,709.75	172,224.75	33,588.51	104,697.74	.33%
66000 EMPLOYEE BENEFITS	43,185.00	3,393.50	31,186.00	4,484.00	7,515.00	.17%
68000 CAPITAL OUTLAY	1,047,200.00	3,950.00	197,875.12	442,590.80	406,734.08	.38%
99100 OPERATING TRANSFERS	.00	.00	.00	.00	.00	.00%
Total: HIGHWAY FUND (131)	2,796,945.00	173,071.77	1,143,056.94	542,786.67	1,111,101.39	.39%

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) 586-3088
FAX 586-0513

PARALEGAL:
DELORIS A. MANTOOTH

January 31, 2012

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

RE: INVOICES FOR LEGAL SERVICES RENDERED ON BEHALF
OF HAMBLÉN COUNTY, TENNESSEE - JANUARY, 2012

Dear Bill:

Please find enclosed three (3) invoices representing legal services rendered on behalf of Hamblen County, Tennessee during the month of January, 2012.

As usual, one invoice covers our General/Miscellaneous File, one (1) invoice covers the Sheriff's Department and one (1) invoice covers pending litigation.

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

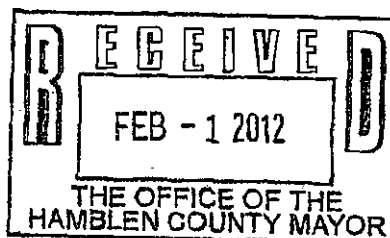
Very truly yours,

Frank P. Cantwell, Jr.

Frank P. Cantwell, Jr.

FPC, JR/dbm

Enclosures



O:\Documents\Hamblen County\Letters\2012\Brittain, Bill\Invoice-01-31-12.wpd

LAW OFFICES

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

January 31, 20 12

HAMLEN COUNTY, TENNESSEE

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

FOR PROFESSIONAL SERVICES:

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

(See attached invoice)

\$2,726.57

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

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

Hrs.

1/03/12	Reviewed and worked on pending files; received, reviewed e-mail from Sharee and responded	.25
1/04/12	Phone conference with Barry re: pending drainage litigation issue; phone conference with Danny re: several pending planning commission issues; another phone conference with Danny, dictated correspondence to Dwaine Evans and mailed, copy to Danny	1.65
1/05/12	Phone conference with John Baskette re: item on CLB Committee Meeting agenda; phone conference with Dick Jessee re: sewer issue, reviewed statute; phone conference with Bill re: sewer grant issues; received, reviewed e-mail from Linda Noe re: <u>Gwinn</u> litigation, responded, received, downloaded the CLB Committee Meeting agendas, copies (5); phone conference with Barry re: Gwinn drainage issue, second phone conference with Barry	1.53
1/06/12	Mailed new citation forms for county regulations to Sheriff Jarnagin and Stacy Jordan of the Humane Society along with copies of animal control regulations, copies (38), POSTAGE \$4.32	.45
1/09/12	Received, reviewed, downloaded e-mail from Dennis Williams of Travelers Ins. Company re: claim; phone conference with Jeff Atkins re: recent claim against county; returned Linda Noe's call re: <u>Gwinn</u> litigation; phone conferences with Wayne Mize and Mike Hayes re: several pending issues; phone conference with John Baskette re: Ross Meter delinquent taxes; attempted to call David Hill re: <u>Gwinn</u> litigation; attended CLB Committee Meetings, organized notes	2.20
1/10/12	Received, reviewed correspondence from Danny re: zoning violation; received, reviewed e-mail from Carolyn Newman re: our legislators' request for an AGO on secondary transportation agents, forwarded copy to Bill	.45
1/11/12	Went with Danny to look at some zoning violations	1.00
1/12/12	Received, reviewed, downloaded agenda and packet for CLB Meeting, copies (4)	.40
1/18/12	Received, reviewed e-mail from Bill Brittain re: meeting on stormwater issues, phone conference with Delores Stout	.20
1/19/12	Briefed Chris on various aspects of his responsibilities of being county attorney; meeting with Bill, Danny, Barry and Chris re: stormwater issues; to CLB monthly meeting	1.75

- 1/20/12 Received, reviewed, downloaded e-mail from Linda Noe; phone conference with Barry re: status of Gwinn issues; dictated letter to state legislators, proofed, copied resolution to amend private act and mailed request to Southerland and Miller, copies (24) .90
- 1/24/12 Phone conference with Teresa West re: private act amendment; reviewed private act creating our juvenile court, attempted to call Teresa and Linda; phone conference with Linda; dictated summaries of all pending issues for Chris; phone conference with Teresa West 2.40
- 1/25/12 Met with Cris, Danny Young and Miranda Quisenberry to update Chris on all pending Planning Commission issues 1.50
- 1/26/12 Phone conference with Barry re: status of Gwinn calculations; legal research, downloaded a Tennessee case and delivered to Danny .55
- 1/27/12 Phone conferences with Linda Noe, Dwaine Evans and Barry Poole re: status of Gwinn issues; phone conference with Danny re: junkyard issue, dictated letter to Riley; proofed letter to Riley and mailed copies to Danny and Bill; met with Chris to continue going over pending county issues 2.00
- 1/30/12 Phone conference with Danny re: dilapidated building issue; responded to Linda Noe's e-mail re: status of Gwinn settlement; legal research, phone conference with Danny re: dilapidated outbuilding issue .80

Legal services rendered (18.03 x \$150 =)	\$2,704.50
Copy expense (71 @ .25)	17.75
Postage expense	<u>4.32</u>
TOTAL:	\$2,726.57

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LAW OFFICES

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

January 31, 2012

HAMLEN COUNTY SHERIFF'S DEPARTMENT

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

FOR PROFESSIONAL SERVICES:

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

(See attached invoice)

\$2,810.25

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

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

- 12/30/11 Phone conference with Esco re: civil service board hearing; delivered documents to Esco; phone conference with Chris re: delinquent tax sale and agreed order
- 1/03/12 Prepared for civil service board hearing on Thursday; received, reviewed, downloaded Sheriff's Deed for property sold at execution of judgment sale, copies (5); e-mailed Stan Massa; further preparation for civil service board hearing
- 1/04/12 Met with Esco and Wayne Mize to prepare for civil service board hearing
- 1/05/12 Prepared for hearing; phone conference with Court Reporter and Wayne Mize; phone conferences with Wayne Mize, Sheriff, legal research, review of civil service statutes; to Justice Center for civil service board hearing on Lynn Wolfe's appeal
- 1/06/12 Phone conference with Wayne Mize re: civil service board hearing
- 1/09/12 Returned Jeff Taylor's call re: civil service board hearing; returned Neal Johnson's call
- 1/10/12 Received voice mail from Esco re: civil service board hearing, called Esco with response; received, reviewed, downloaded e-mail from Jeff Taylor, responded
- 1/11/12 Phone conference with Esco re: several pending issues; received, reviewed, downloaded e-mail from Jeff Taylor; phone conference with Chad Mullins re: execution on a locked storage compartment, phone conferences with Wayne Stambaugh and Chad
- 1/12/12 Received, reviewed, paid court reporter's invoice for transcribing civil service board hearing, ADVANCED \$280.00
- 1/13/12 Received, reviewed, downloaded e-mail from Jeff Taylor, forwarded it to Esco
- 1/17/12 Phone conferences with Wayne Stambaugh and Wayne Blevins re: execution on storage unit; phone conference with Esco re: ruling of civil service board
- 1/18/12 Received, reviewed civil service board's rules in Wolfe termination case
- 1/19/12 Phone conference with Bobby Moore; reviewed writ of certiorari statutes, ordered transcript from civil service board hearing from Joyce Cardwell, dictated rough draft of Petition for Writ of Certiorari
- 1/20/12 Worked on Writ of Certiorari, phone conference with Jeff Taylor
- 1/23/12 Received, reviewed, filed correspondence from Stan Massa re: Sheriff's sale of real estate; phone conference with Esco, forwarded digital copy of civil service board hearing to him

1/25/12 Phone conference with Esco

Legal services rendered (16.86 x \$150 =)	\$2,529.00
Copy expense (5 @ .25)	1.25
Advanced expenses: court reporter	<u>280.00</u>
TOTAL:	\$2,810.25

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LAW OFFICES

Capps, Cantwell, Capps & Byrd

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

January 31, 2012

HAMLEN COUNTY, TENNESSEE

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

FOR PROFESSIONAL SERVICES:

RE: HAMLEN COUNTY BOARD OF ZONING APPEALS - LINNIE E. ROBERTSON VS.
LEGAL SERVICES RENDERED - JANUARY, 2012

(See attached invoice)

\$165.00

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

RE: HAMBLEN COUNTY BOARD OF ZONING APPEALS - LINNIE E. ROBERTSON VS.
LEGAL SERVICES RENDERED - JANUARY, 2012

1/30/12 Received, reviewed Supplemental Memorandum Opinion entered in
this case, phone conference with Danny Young, dictated rough
draft of a Supplemental Judgment, proofed draft of
Supplemental Judgment and faced to Kelley Hinsley

Legal services rendered (1.10 x \$150 =)	\$165.00
TOTAL:	\$165.00

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Hamblen County Commission
 Finance Committee
 Information Purposes Only

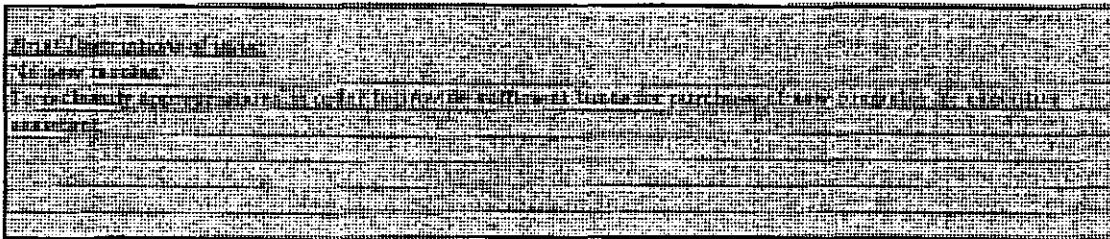


Report of Budget amendments approved by County Mayor during the month of January

Month January Year 2012

Fund #101 DEPT: County Mayor

Account Number	Description	Debit	Credit
	County Mayor/Executive		
51300.709	Data Processing Equipment	750	
51300.719	Office Equipment		750

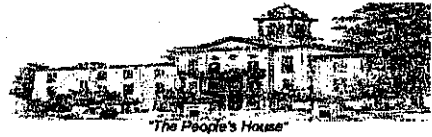


Requesting Department _____
 Signature: [Signature]
 Title: Finance Director
 Date: 1.13.12

Approval by County Mayor
 Signature: [Signature]
 Title: County Mayor
 Date: 1-13-12

For Finance Department Only:
 Reviewed by: [Signature]
 Budget Amendment 4000
1.13.12

Hamblen County Commission
 Finance Committee
 Information Purposes Only



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

Month January Year 2012

Fund #101 DEPT: Circuit Court Clerk

Account Number	Description	Debit	Credit
	CIRCUIT COURT		
53100.349	Printing, Stationery, and Forms	2,000	
53100.348	Postal Charges		2,000
		2,000	2,000

Brief Descriptions of issue:
 No new monies
 To reclassify appropriation to provide sufficient funds for the printing of necessary office forms.

Requesting Department

Signature: Mesa West
 Title: Circuit Court Clerk
 Date: 1-24-12

Approval by County Mayor

Signature: Bill Butts
 Title: County Mayor
 Date: 1-24-12

For Finance Department Only:
 Reviewed by: [Signature]
 Budget Amendment # 1006
1/24/12

Hamblen County Commission
 Finance Committee
 Information Purposes Only



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

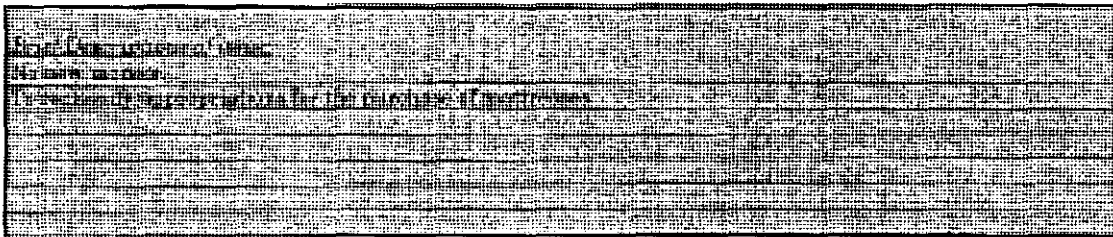
Month January Year 2012

Fund #101

DEPT: JAIL

Account Number	Description	Increase	Decrease
	JAIL		
54210.441	Prisoner Clothing		1,250
54210.599	Other Charges		2,500
54210.716	Law Enforcement Equipment		900
54210.790	Other Equipment	4,650	

4,650 4,650



Requesting Department

Signature: Capt. Victor Hugh Belmont
 Title: Patrol/ Admin Captain
 Date: 01/24/12

Approval by County Mayor

Signature: Bill Burtain
 Title: County Mayor
 Date: 1-24-12

For Finance Department Only:
 Reviewed by: [Signature]
 Budget Amendment 40007
1/27/12



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

Month January Year 2012

Fund #101 DEPT: Sheriff's Department

Account Number	Description	Increase	Decrease
	SHERIFF'S DEPARTMENT		
54110.335	Maintenance and Repair Services - Buildings	1,300	
54110.336	Maintenance and Repair Services - Equipment		1,300

Brief Descriptions of issue:
 No new monies.
 To reclassify appropriations for the renovations in the sheriffs department.

Requesting Department

Signature: Capt. John Hugh Moore
 Title: Patrol Admin Captain
 Date: 01/27/12

Approval by County Mayor

Signature: Bill Butcher
 Title: County Mayor
 Date: 2-1-12

For Finance Department Only:
 Reviewed by: [Signature]
 Budget Amendment 1/27/12
#0028

⊛ Verbal approval by County Mayor on 1/27/12

Hamblen County Commission
 Finance Committee
 Information Purposes Only



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

Month January Year 2012

Fund #122 DEPT: Drug Enforcement

Account Number	Description	Debit	Credit
	DRUG ENFORCEMENT		
54150.399	Other Contracted Services	1,000	
54150.431	Law Enforcement Supplies		1,000

Brief Descriptions of issue:
 No new monies.
 To reclassify appropriations in order to provide sufficient funds for sale of equipment. This was not appropriated.

Requesting Department _____
 Signature: [Signature]
 Title: Det LT
 Date: 1-12-12

Approval by County Mayor
 Signature: [Signature]
 Title: County Mayor
 Date: 1-12-12

For Finance Department Only:
 Reviewed by: [Signature]
 Budget Amendment # 1001
 1/12/12



Helping Hands Clinic

*May we have eyes to
see those rendered
invisible and excluded,
open arms and hearts
to reach out and
include them, healing
hands to touch their
lives with love, and in
the process, may we all
enjoy a healthier
community.*

James E. Barham, M.D.
Medical Director

Board of Directors
James E. Barham, M.D.
Former Mayor Sami Barile
George Haggard
Amy Hancock
The Rev. Dean Haun
Don Lee
Ruth Slover
Steve Taylor

1307 Lincoln Avenue
Morristown, TN 37813
Phone 423-581-4100
Fax 423-581-4156

January 24, 2012

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

Dear Mayor Brittain,

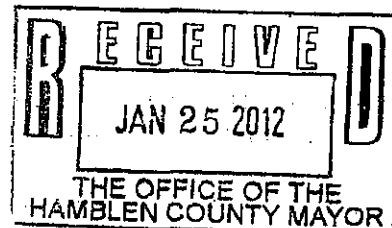
Thank you for the generous donation of \$5,000 from Hamblen County to the Helping Hands Clinic, which was the total amount donated by the county in the calendar year 2011. With your help and the help of our neighbors, we will be able to continue and improve access to health care for the medically uninsured of Hamblen County.

All of our clients are completely without medical insurance. Most of them work full-time – many for large companies – yet all of them make too little money to afford private health insurance or the cost of medications.

With your support and the support of other generous people and organizations, we will make quality health care available to our uninsured neighbors.

Thank you,

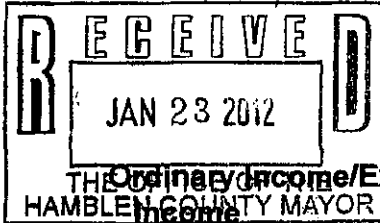
James E. Barham, M.D.
Medical Director



Morristown Hamblen Humane Society, Inc.

Profit & Loss YTD Comparison

December 2011



Ordinary Income/Expense	Dec 11	Jul - Dec 11
Income		
Adoption Fees	5,780.00	23,058.00
Animal Pickups - Vet	23.00	106.00
Boarding Fees	90.00	818.00
City of Morristown Funds	0.00	66,766.00
County Animal Pickups	0.00	225.00
Donations	2,315.32	10,635.67
Hamblen County Funds	31,850.00	63,700.00
Membership Fees	65.00	235.00
Microchip Income	1,000.00	4,500.00
Other (Animal rabies, etc.)	104.00	1,079.00
Spay/Neuter Deposit	613.00	3,238.00
Total Income	41,840.32	174,360.67
Expense		
Advertising		
Newspaper	0.00	243.28
Web Site Hosting	49.90	174.65
Total Advertising	49.90	417.93
Alarm Monitoring	20.00	120.00
Animal Care Supplies	483.17	6,562.84
Bookkeeping & Audit	0.00	1,464.00
Equipment Repair & Maint.	0.00	93.23
Food	1,007.09	6,474.27
Insurance		
ACO Surety Bond	(75.00)	75.00
Group Medical	(293.79)	7,707.62
Workmen's Comp	0.00	801.00
Total Insurance	(368.79)	8,583.62
Medical Supplies	3,853.39	11,959.43
Miscellaneous		
Alarm Service	0.00	284.96
Animal Transport	0.00	0.00
Bank Charges	0.00	52.16
Computer	0.00	398.00
Desktop Computer	0.00	298.00
Digital Camera	0.00	99.00
Dog Traps & Snares	65.82	65.82
Employee Accident	90.00	628.44
Employee Christmas Breakfa...	52.36	52.36
Employee Gifts	500.00	893.29

Morristown Hamblen Humane Society, Inc.
Profit & Loss YTD Comparison
 December 2011

	<u>Dec 11</u>	<u>Jul - Dec 11</u>
Film/Film Developing	0.00	15.84
Internet Service	165.09	1,083.48
Legal Fees	417.00	417.00
Meals	386.49	3,215.67
Microchip Expenses	1,523.49	6,018.99
Newsletter	0.00	562.50
Returned Checks	0.00	70.00
Small Equipment	0.00	197.34
State Charitable Org Applica...	250.00	250.00
Supplies	8.55	50.08
Uniforms	0.00	293.00
W/C Payment-Unearned Inco...	0.00	1,445.58
Washer	0.00	402.00
Total Miscellaneous	3,458.80	16,793.51
Payroll Expenses	15,451.06	78,041.36
Pet Supplies for Resale	0.00	1,043.98
Postage	94.25	538.91
Property Repair & Maint.	350.74	1,679.99
Refunds	170.00	1,850.00
Spay/Neuter Refund	675.00	2,450.00
Supplies		
Cleaning	46.96	4,678.62
Office	163.23	2,018.80
Total Supplies	210.19	6,697.42
Taxes		
941 Tax	1,182.00	5,963.69
Real Estate Tax	0.00	446.30
SUTA	108.72	380.31
Total Taxes	1,290.72	6,790.30
Telephone & Cellular Phone	452.55	2,649.72
Transportation		
Gas	1,296.65	8,284.25
Repair & Maint.	2,038.00	3,543.65
Total Transportation	3,334.65	11,827.90
Utilities		
Electric & Gas	952.05	3,322.23
Landfill fees	274.75	1,682.80
Total Utilities	1,226.80	5,005.03

Morristown Hamblen Humane Society, Inc.
Profit & Loss YTD Comparison
December 2011

	<u>Dec 11</u>	<u>Jul - Dec 11</u>
Vet Fees- Regular	4,805.00	22,594.50
Total Expense	36,564.52	193,637.94
Net Ordinary Income	5,275.80	(19,277.27)
Net Income	<u>5,275.80</u>	<u>(19,277.27)</u>

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

February 1, 2012


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

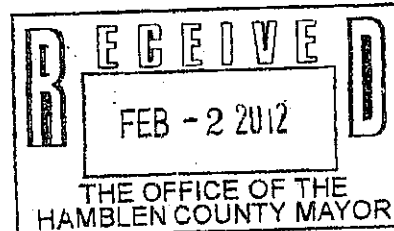
Dear Commissioners:

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

CALL#	CASE#	DATE	NAME, AGE, HOME ADDRESS *1
1.	12002	01-02-12	Mr. William Evans, 83, 510 Cherry Street
2.	12003	01-03-12	Mrs. Dorothy Haney, 84, 492 Lakeshore Road
3.	12005	01-05-12	Mr. Walter Musick, 63, 5190 Old Kentucky Road
4.	12006	01-05-12	Mrs. Mary Arnold, 81, 421 Highland Drive
5.	12007	01-05-12	Mrs. Blanch Pierce, 80, 930 Pinewood Circle
6.	12016	01-12-12	Mrs. Helen Case, 87, 2436 Warren Drive
7.	12017	01-13-12	Mr. Jackie Maxwell, 49, 4220 Maple Valley Road
8.	12018	01-13-12	Mr. Marshall Rogers, 83, Bean Station, TN
9.	12019	01-14-12	Mrs. Clara Hull, 84, 410 Brown Avenue
10.	12021	01-17-12	Mrs. Beulah Brooks, 84, 1415 Goodson Street
11.	12022	01-18-12	Mrs. Geneva Beal, 87, 266 Brentwood Drive
12.	12023	01-19-12	Mr. Ottis Gann, 69, Talbott, TN
13.	12026	01-20-12	Mr. Mervin Williams, 84, 450 Seguyah Drive
14.	12027	01-21-12	Mrs. Judy Killion, 46, 7888 East A.J. Highway
15.	12028	01-21-12	Mr. Charles Atkins, 49, 1452 Shannon's Little Mt. Rd.
16.	12030	01-25-12	Mrs. Audre Faras, 95, 2131 Walters Drive
17.	12031	01-25-12	Mr. Hearl Robertson, 91, 3685 Reeds Chapel Road
18.	12033	01-26-12	Master Jaymee Steward, 7, 1126 Walnut Street
19.	12035	01-28-12	Mrs. Jewel Graham, 79, 317 West Charles Street
20.	12036	01-30-12	Mr. Robert Penland, 99, 5332 Enka Highway

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



: Hamblen County Medical Examiner

* Indicates Autopsy Performed

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

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

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

February 1, 2012

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

Dear Commissioners:

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

CALL#	CASE#	DATE	NAME, AGE, HOME ADDRESS *1
1.	12001	01-01-12	Mrs. Geneva Nichols, 96, 1215 Mill Race Road
2.	*12004	01-04-12	Master Joshua Sessums, 6 Months, 217 Panda Drive
3.	12008	01-05-12	Mr. Charles Wheeling, 81, 1575 Eller Road
4.	12009	01-08-12	Mrs. Betty Ramsey, 76, Newport, TN
5.	12010	01-08-12	Mr. Roy Carpenter, 64, Bean Station, TN
6.	12011	01-09-12	Mrs. Charlotte Way, 85, 279 Fuller Estate Circle
7.	*12020	01-16-12	Mrs. Linda Chunn, 50, 1693 LeDean Drive
8.	12024	01-19-12	Ms. Laura Pillion, 69, 2431 Fern Circle
9.	12025	01-19-12	Mrs. Wanda Britt, 37, Mohawk, TN

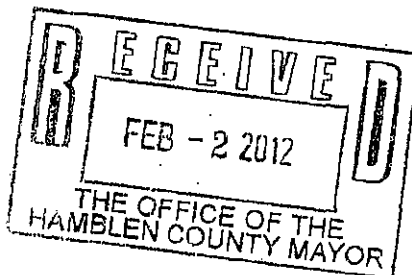
I certify that I attended to the cases listed above. I request the allocated fees of \$30.00 per call:

9 Calls X \$30. = \$270.00

Sincerely,

SIGNATURE ON FILE

J.R. Thompson, Jr.
Deputy Coroner



erd/wbl

CC: Hamblen County Medical Examiner

* Indicates Autopsy Performed

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

& Toxicology Samples Sent to Saint Louis University

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

February 1, 2012

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

Dear Commissioners:

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

CALL#	CASE#	DATE	NAME, AGE, HOME ADDRESS *1
1.	12012	01-09-12	Mr. Jerry Whiteside, 65, 838 Buffalo Trail
2.	12013	01-10-12	Mr. Orville Moyers, 77, 450 West Croxdale Road
3.	12014	01-10-12	Mrs. Reba Manning, 75, 1187 Grand Drive
4.	12015	01-11-12	Mr. Ricky Cox, 56, 1600 Mullins Road
5.	12029	01-21-12	Mr. Earnest Reed, 55, 4109 Old Kentucky Road
6.	12032	01-26-12	Mrs. Sabra Buchanan, 81, 334 Parker Road
7.	&12034	01-28-12	Mr. Mark Brassfield, 44, 211 McGee Avenue
8.	12037	01-30-12	Mr. David Voiles, 68, White Pine, TN
9.	12038	01-31-12	Mr. Caudy Wray, Jr. 68, 335 Spring Hollow Road

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

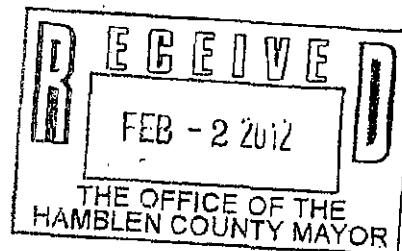
9 Calls X \$30. = \$270.00

Sincerely,

Signature on File

William B. Love
Deputy Coroner

erd/wbl



CC: Hamblen County Medical Examiner

* Indicates Autopsy Performed

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

& Toxicology Samples Sent to Saint Louis University

Omitted from previous Month's Report

MONTHLY AUTOPSIES PENDING REPORT

Hamblen County Coroner

P.O. Box 1479

Morristown, Tennessee 37816-1479

Phone (423): Office; 581-6229 Fax; 289-1262 Cell; 312-6322

Email: coroner@musfiber.com

February 1, 2012

University of Tennessee Pathology Dept.


Fax number: 865-305-6608.

In an effort to keep all files current, the following indicated Hamblen County Coroner/Medical Examiner's cases are not closed pending final autopsy reports from you as of January 31, 2012.

#	CASE#	DATE ORDERED	NAME, AGE	/DATE AUTOPSY REPORT RECEIVED
1.	11280	10-16-11	Ms. Candie White, 37	
2.	11301	11-01-11	Ms. Teresa Brooks-Munsey, 47	
3.	11351	12-23-11	Mrs. Carol Combs, 55, 1008 East Sixth North Street	
4.	11352	12-23-11	Mr. Danny Combs, 52, 1008 East Sixth North Street	
5.	12004	01-04-12	Master Joshua Sessums, 6 Months	
6.	12020	01-16-12	Mrs. Linda Chunn, 50	

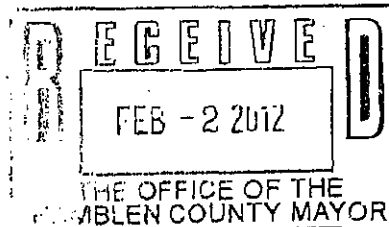
If I may provide any additional information or assistance please feel free to contact me at any time.

Sincerely,



Eddie R. Davis
Hamblen County Coroner

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



BUDGET PLAN OF ACTION

Motion by Larry Baker, seconded by Tilman Goins to approve the FY 2012-2013 Preliminary Budget Plan of Action.

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

5.a.

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

Majority Vote >

HAMBLEN COUNTY, TENNESSEE
PRELIMINARY BUDGET PLAN OF ACTION
FOR FISCAL YEAR 2012-2013

FEBRUARY 2012

- February 6
- Letters to Department Heads and Elected Officials
 - Letters to Charitable and Civic Organizations

MARCH 2012

- March 1
- Information from Charitable and Civic Organizations required to be returned to Finance Director

- March 22
- Information from Department Heads and Elected Officials summarized

APRIL 2012

- April 9
- Capital Budget presented to Commissioners
 - Annual Debt Report presented to Commissioners

- April 26
- Budget packets ready for Commissioners

MAY 2012

- May 1
- Proposed Budget posted to Internet
 - Budget Committee
 - Solid Waste/Sanitation Fund, Fund #116 (Garbage)
 - Drug Control Fund, Fund #122
 - Highway/Public Works Fund, Fund #131
 - Highway Capital Projects Fund, Fund #176
 - General Debt Service Fund, Fund #151

- May 3
- Budget Committee
 - General Fund, Fund #101 – Open Items
 - General Fund, Fund #101 – Special Requests

- May 10
- Budget Committee
 - General Fund, Fund #101 – Special Requests

- May 17
- Budget Committee
 - General Fund Summary
 - Open Items

- May 24
- Budget Committee
 - Open Items

HAMBLEN COUNTY, TENNESSEE
PRELIMINARY BUDGET PLAN OF ACTION (Continued)

JUNE 2012

- June 5
 - Budget Committee
 - School Department - Update
 - Budget Updates

- June 7
 - Budget Committee
 - School Department - Update
 - School Department Deliberations
 - Present to Full Commission

- Special Called Meeting – Proposed Budget
- Resolution Fixing Tax Levy
- Resolution Making Appropriations
- Resolution Making Appropriations to Nonprofits and Charitable Organizations
- Commission Recesses
- Proposed Budget Posted to Web Site

- June 8
 - Publish Proposed Budget in Local Papers

- June 21
 - Commissions Reconvenes - Budget Passed

- June 22
 - Approved Budget remitted to the Comptroller of the Treasury, Office of State and Local Finance
 - Letters of Agreements Finalized
 - Certification of Road Revenues

JULY 2012

- July 9
 - Printed document presented to Committee

- July 19
 - Printed Budget Approved

- July 23
 - Approved Budget posted to Internet
 - Printed budget document available for distribution

GED/MRT PROGRAM

Motion by Nancy Phillips, seconded by Louis Jarvis to approve the GED/MRT Program for the Hamblen County jail.

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

6.a.

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

Majority Vote >

MONTHLY CHECK APPROVAL

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

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

L. Carter	YES
VChair H. Shipley	YES
N. Phillips	YES
Tilman Goins	YES
T. Goins	YES
D. Wampler	YES
L. Jarvis	(M) YES

7a.

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

Majority Vote >

ACCT OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
51300 307	COMMUNICATION	01/05/12	Ck# 235197	VERIZON WIRELESS	77.00
51300 307	COMMUNICATION	01/19/12	Ck# 235446	AT & T	97.50
51300 320	DUES AND MEMBERSHIPS	01/05/12	Ck# 235162	CROSSROADS PARTNERSHIP	250.00
51300 320	DUES AND MEMBERSHIPS	01/12/12	Ck# 235299	MORRISTOWN AREA CHAMBER	140.00
51300 351	RENTALS	01/19/12	Ck# 235467	OCE IMAGISTICS, INC.	272.00
51300 355	TRAVEL	01/05/12	Ck# 235156	WILLIAM H. BRITTAIN	54.05
51300 355	TRAVEL	01/12/12	Ck# 235282	FUELMAN TENNESSEE	15.47
51300 355	TRAVEL	01/12/12	Ck# 235309	SUNTRUST BANKCARD, N.A.	25.00
51300 355	TRAVEL	01/19/12	Ck# 235463	MORRISTOWN AREA CHAMBER	382.50
51300 435	OFFICE SUPPLIES	01/05/12	Ck# 235169	INK IN A WINK	299.00
51300 435	OFFICE SUPPLIES	01/05/12	Ck# 235185	RIX COPIES	35.97
51300 435	OFFICE SUPPLIES	01/12/12	Ck# 235280	EVANS OFFICE SUPPLY CO.	71.05
51300 599	OTHER CHARGES	01/12/12	Ck# 235272	CITIZEN TRIBUNE	25.00
51300 599	OTHER CHARGES	01/26/12	Ck# 235484	NANCY GOAN	75.00
51300 ...	COUNTY MAYOR.....			Total:	14 1819.54
51400 331	LEGAL SERVICES	01/05/12	Ck# 235157	CAPPS, CANTWELL, CAPPS, & BYRD	7568.95
51400 331	LEGAL SERVICES	01/12/12	Ck# 235310	JEFFREY C TAYLOR	180.00
51400 331	LEGAL SERVICES	01/19/12	Ck# 235474	TRAVELERS	8982.21
51400 ...	COUNTY ATTORNEY.....			Total:	3 16731.16
51500 307	COMMUNICATION	01/19/12	Ck# 235446	AT & T	17.82
51500 320	DUES & MEMBERSHIPS	01/05/12	Ck# 235192	TN ASSOC OF CO ELECT OFFICIALS	250.00
51500 334	MAINTENANCE AGREEMENTS	01/12/12	Ck# 235297	MICROVOTE CORPORATION	8052.00
51500 349	PRINTING, STATIONERY & FORMS	01/19/12	Ck# 235461	KIWANIS CLUB OF MORRISTOWN	50.00
51500 351	RENTALS	01/19/12	Ck# 235467	OCE IMAGISTICS, INC.	228.00
51500 ...	ELECTION COMMISSION.....			Total:	5 8597.82
51600 307	COMMUNICATION	01/19/12	Ck# 235446	AT & T	2.00
51600 435	OFFICE SUPPLIES	01/12/12	Ck# 235280	EVANS OFFICE SUPPLY CO.	23.76
51600 709	DATA PROCESSING EQUIPMENT	01/05/12	Ck# 235155	BUSINESS INFORMATION SYSTEMS	1317.50
51600 ...	REGISTER OF DEEDS.....			Total:	3 1343.26
51720 307	COMMUNICATION	01/05/12	Ck# 235197	VERIZON WIRELESS	109.04
51720 307	COMMUNICATION	01/19/12	Ck# 235446	AT & T	1.80
51720 309	CONTRACTS WITH GOVERNMENT AGEN	01/05/12	Ck# 235196	TN DEPT OF ENVIRONMENT & CONSV	3460.00
51720 332	LEGAL NOTICES, RECORDING AND C	01/12/12	Ck# 235272	CITIZEN TRIBUNE	486.00
51720 351	RENTALS	01/19/12	Ck# 235467	OCE IMAGISTICS, INC.	139.09
51720 425	GASOLINE	01/12/12	Ck# 235282	FUELMAN TENNESSEE	132.08
51720 435	OFFICE SUPPLIES	01/12/12	Ck# 235280	EVANS OFFICE SUPPLY CO.	107.90
51720 435	OFFICE SUPPLIES	01/19/12	Ck# 235458	INK IN A WINK	90.00
51720 ...	PLANNING AND BUILDING PERMITS.....			Total:	8 4525.91
51810 307	COMMUNICATION	01/05/12	Ck# 235197	VERIZON WIRELESS	260.00
51810 307	COMMUNICATION	01/19/12	Ck# 235446	AT & T	3543.19
51810 334	MAINTENANCE AGREEMENT	01/12/12	Ck# 235316	UNITED ELEVATOR SERVICE	1300.48
51810 335	MAINTENANCE - BUILDING	01/05/12	Ck# 235159	CITY ELECTRIC SUPPLY	15.36
51810 335	MAINTENANCE - BUILDING	01/05/12	Ck# 235163	FENCO SUPPLY CO.	44.76
51810 335	MAINTENANCE - BUILDING	01/05/12	Ck# 235173	LOWE'S	121.95
51810 335	MAINTENANCE - BUILDING	01/05/12	Ck# 235199	WHOLESALE SUPPLY GROUP	2.60

ACCT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
51810	335	MAINTENANCE - BUILDING	01/19/12	Ck# 235473	TOWN & COUNTRY LOCK & KEY	78.30
51810	399	OTHER CONTRACTED SERVICES	01/12/12	Ck# 235274	MARIE CRAINE	210.00
51810	399	OTHER CONTRACTED SERVICES	01/26/12	Ck# 235483	MARIE CRAINE	225.00
51810	410	CUSTODIAL SUPPLIES	01/05/12	Ck# 235166	G & K SERVICES	169.96
51810	415	ELECTRICITY	01/05/12	Ck# 235177	MORRISTOWN UTILITIES	18897.00
51810	425	GASOLINE	01/12/12	Ck# 235282	FUELMAN TENNESSEE	365.01
51810	434	NATURAL GAS	01/26/12	Ck# 235480	ATMOS ENERGY	4667.09
51810	451	UNIFORMS	01/05/12	Ck# 235166	G & K SERVICES	348.81
51810	...	COUNTY BLDG- COURTHOUSE.....			Total:	15 30249.51
51910	351	RENTALS	01/19/12	Ck# 235467	OCE IMAGISTICS, INC.	139.09
52100	435	OFFICE SUPPLIES	01/19/12	Ck# 235448	BRIDGE COMPUTER SYSTEMS, INC.	625.00
52100	435	OFFICE SUPPLIES	01/19/12	Ck# 235458	INK IN A WINK	55.00
52100	...	ACCOUNTS AND BUDGETS.....			Total:	2 680.00
52200	307	COMMUNICATION	01/19/12	Ck# 235446	AT & T	.40
52200	435	OFFICE SUPPLIES	01/12/12	Ck# 235280	EVANS OFFICE SUPPLY CO.	183.62
52200	...	PURCHASING.....			Total:	2 184.02
52300	307	COMMUNICATION	01/19/12	Ck# 235446	AT & T	1.80
52300	338	MAINTENANCE AND REPAIR SERVICE	01/19/12	Ck# 235451	CRESCENT WASH & LUBE	83.98
52300	425	GASOLINE	01/12/12	Ck# 235282	FUELMAN TENNESSEE	234.18
52300	435	OFFICE SUPPLIES	01/12/12	Ck# 235280	EVANS OFFICE SUPPLY CO.	58.56
52300	...	PROPERTY ASSESSOR'S OFFICE.....			Total:	4 378.52
52400	307	COMMUNICATION	01/19/12	Ck# 235446	AT & T	1.80
52400	349	PRINTING, STATIONERY & FORMS	01/19/12	Ck# 235455	GOODWILL INDUST. OF KNOXVILLE	10.00
52400	435	OFFICE SUPPLIES	01/12/12	Ck# 235280	EVANS OFFICE SUPPLY CO.	69.00
52400	...	COUNTY TRUSTEE'S OFFICE.....			Total:	3 80.80
52500	307	COMMUNICATION	01/05/12	Ck# 235197	VERIZON WIRELESS	49.49
52500	307	COMMUNICATION	01/19/12	Ck# 235446	AT & T	34.44
52500	320	DUES AND MEMBERSHIPS	01/26/12	Ck# 235495	TN COUNTY CLERK'S ASSOCIATION	200.00
52500	351	RENTALS	01/19/12	Ck# 235467	OCE IMAGISTICS, INC.	165.00
52500	435	OFFICE SUPPLIES	01/05/12	Ck# 235183	R. CHATFIELD CO., INC.	178.00
52500	435	OFFICE SUPPLIES	01/05/12	Ck# 235188	SCHWAAB, INC.	34.80
52500	435	OFFICE SUPPLIES	01/12/12	Ck# 235280	EVANS OFFICE SUPPLY CO.	25.48
52500	...	COUNTY CLERK'S OFFICE.....			Total:	7 687.21
52600	312	CONTRACTS WITH PRIVATE AGENCIE	01/05/12	Ck# 235187	SARATOGA TECHNOLOGIES	2485.00
52600	312	CONTRACTS WITH PRIVATE AGENCIE	01/19/12	Ck# 235466	MUS FIBERNET	260.40
52600	317	DATA PROCESSING SERVICES	01/05/12	Ck# 235187	SARATOGA TECHNOLOGIES	100.00
52600	...	DATA PROCESSING.....			Total:	3 2845.40
52900	307	COMMUNICATION	01/05/12	Ck# 235197	VERIZON WIRELESS	91.25
52900	307	COMMUNICATION	01/19/12	Ck# 235446	AT & T	254.67
52900	330	OPERATING LEASE PAYMENTS	01/05/12	Ck# 235178	MUS FIBERNET	29.63
52900	330	OPERATING LEASE PAYMENTS	01/12/12	Ck# 235313	TIDI WASTE SYSTEMS	70.18
52900	330	OPERATING LEASE PAYMENTS	01/19/12	Ck# 235450	CBL & ASSOCIATES, INC.	91.18

ACCNT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
52900	330	OPERATING LEASE PAYMENTS	01/26/12	Ck# 235482	CBL & ASSOCIATES, INC.	12098.39
52900	719	OFFICE EQUIPMENT	01/12/12	Ck# 235311	THERMOCOPY OF TENNESSEE	37.13
52900	...	OTHER FINANCE - MALL OFFICE.....			Total:	7 12672.43
53100	194	JURY FEES	01/12/12	Ck# 235319	MONICA G AILSHIE	20.00
53100	194	JURY FEES	01/12/12	Ck# 235320	JESSIE P ALDRIDGE	20.00
53100	194	JURY FEES	01/12/12	Ck# 235321	CHARLES P ALEXANDER	20.00
53100	194	JURY FEES	01/12/12	Ck# 235322	ANDREW P ALLEN	20.00
53100	194	JURY FEES	01/12/12	Ck# 235323	JAMES C ALLEN	20.00
53100	194	JURY FEES	01/12/12	Ck# 235324	KENNETH T AYERS	20.00
53100	194	JURY FEES	01/12/12	Ck# 235325	VICKY L BACON	20.00
53100	194	JURY FEES	01/12/12	Ck# 235326	BRANDI R BARNETT	20.00
53100	194	JURY FEES	01/12/12	Ck# 235327	RANDELL A BARNETT	20.00
53100	194	JURY FEES	01/12/12	Ck# 235328	MORGAN F BOWLIN	20.00
53100	194	JURY FEES	01/12/12	Ck# 235329	SHIRLEY J BRISENTINE	20.00
53100	194	JURY FEES	01/12/12	Ck# 235330	MARTHA M BRITTON	20.00
53100	194	JURY FEES	01/12/12	Ck# 235331	KIMBERLY J BURCHELL	20.00
53100	194	JURY FEES	01/12/12	Ck# 235332	JERRY W BURKE	20.00
53100	194	JURY FEES	01/12/12	Ck# 235333	NANCY L BUSH	20.00
53100	194	JURY FEES	01/12/12	Ck# 235334	ANTHONY L CAMERON	20.00
53100	194	JURY FEES	01/12/12	Ck# 235335	JAMIE J CARPENTER	20.00
53100	194	JURY FEES	01/12/12	Ck# 235336	JAMES M CASE	20.00
53100	194	JURY FEES	01/12/12	Ck# 235337	NATHAN S CLARKSTON	20.00
53100	194	JURY FEES	01/12/12	Ck# 235338	ESTRELLA M CODY	20.00
53100	194	JURY FEES	01/12/12	Ck# 235339	ROBIN W COOPER	20.00
53100	194	JURY FEES	01/12/12	Ck# 235340	REGINA A COUNTESS	20.00
53100	194	JURY FEES	01/12/12	Ck# 235341	JENNIFER L CUMMINGS	20.00
53100	194	JURY FEES	01/12/12	Ck# 235342	CHRISTOPHE J CUTSHAW	20.00
53100	194	JURY FEES	01/12/12	Ck# 235343	DOYLE P DALTON	20.00
53100	194	JURY FEES	01/12/12	Ck# 235344	RICHARD D DARBY	20.00
53100	194	JURY FEES	01/12/12	Ck# 235345	JESSICA J DARNELL	20.00
53100	194	JURY FEES	01/12/12	Ck# 235346	NANCY J DAY	20.00
53100	194	JURY FEES	01/12/12	Ck# 235347	BONNIE K DEARDORFF	20.00
53100	194	JURY FEES	01/12/12	Ck# 235348	SHIRLEY D DENNIS	20.00
53100	194	JURY FEES	01/12/12	Ck# 235349	JOAN L DENTON	20.00
53100	194	JURY FEES	01/12/12	Ck# 235350	EARL R DINGUS	20.00
53100	194	JURY FEES	01/12/12	Ck# 235351	TIMOTHY A DOUTE	20.00
53100	194	JURY FEES	01/12/12	Ck# 235352	DAVID R DYKE	20.00
53100	194	JURY FEES	01/12/12	Ck# 235353	MARSHA J EASLEY	20.00
53100	194	JURY FEES	01/12/12	Ck# 235354	BOBBY G ELLIS	20.00
53100	194	JURY FEES	01/12/12	Ck# 235355	STEVE D ETTER	20.00
53100	194	JURY FEES	01/12/12	Ck# 235356	PAULA J FERRELL	20.00
53100	194	JURY FEES	01/12/12	Ck# 235357	ERIC J FISHBURN	20.00
53100	194	JURY FEES	01/12/12	Ck# 235358	BRENDA J FORD	20.00
53100	194	JURY FEES	01/12/12	Ck# 235359	CRYSTAL G FRANCHER	20.00
53100	194	JURY FEES	01/12/12	Ck# 235360	WAYLAND D FREEMAN	20.00
53100	194	JURY FEES	01/12/12	Ck# 235361	JOSEPH W FRYE	20.00
53100	194	JURY FEES	01/12/12	Ck# 235362	FRANK GAL	20.00
53100	194	JURY FEES	01/12/12	Ck# 235363	JEANNIE R GARRETT	20.00
53100	194	JURY FEES	01/12/12	Ck# 235364	JOSHUA M GIBSON	20.00

ACCNT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
53100	194	JURY FEES	01/12/12	Ck# 235365	STANLEY C GORDON	20.00
53100	194	JURY FEES	01/12/12	Ck# 235366	RICHARD V GRAY	20.00
53100	194	JURY FEES	01/12/12	Ck# 235367	SANDRA D GREEN	20.00
53100	194	JURY FEES	01/12/12	Ck# 235368	ASHLEY N GREENE	20.00
53100	194	JURY FEES	01/12/12	Ck# 235369	MICHAEL J GMYNN	20.00
53100	194	JURY FEES	01/12/12	Ck# 235370	MELVIN D HARBIN	20.00
53100	194	JURY FEES	01/12/12	Ck# 235371	LONNIE R HARRELL	20.00
53100	194	JURY FEES	01/12/12	Ck# 235372	KAREN S HARRELL-COFFEY	20.00
53100	194	JURY FEES	01/12/12	Ck# 235373	RILEY D HARVILLE	20.00
53100	194	JURY FEES	01/12/12	Ck# 235374	JESSICA J HAWLEY	20.00
53100	194	JURY FEES	01/12/12	Ck# 235375	CHASITY N HELTON	20.00
53100	194	JURY FEES	01/12/12	Ck# 235376	BRADLEY W HERMAN	20.00
53100	194	JURY FEES	01/12/12	Ck# 235377	DEMAR A HESTER	20.00
53100	194	JURY FEES	01/12/12	Ck# 235378	TOMI M HILL	20.00
53100	194	JURY FEES	01/12/12	Ck# 235379	SHIRLEY M HINTON	20.00
53100	194	JURY FEES	01/12/12	Ck# 235380	VICKI L HOAG	20.00
53100	194	JURY FEES	01/12/12	Ck# 235381	KATHERINE C HOFFMAN	20.00
53100	194	JURY FEES	01/12/12	Ck# 235382	TERESA A HORTON JAMES	20.00
53100	194	JURY FEES	01/12/12	Ck# 235383	DOROTHY S HOWERTON	20.00
53100	194	JURY FEES	01/12/12	Ck# 235384	WILLIAM A HUGGINS	20.00
53100	194	JURY FEES	01/12/12	Ck# 235385	DEBORAH C HUNTSMAN	20.00
53100	194	JURY FEES	01/12/12	Ck# 235386	DEBRAH H HYDER	20.00
53100	194	JURY FEES	01/12/12	Ck# 235387	CHRISTY H JARNIGAN	20.00
53100	194	JURY FEES	01/12/12	Ck# 235388	JEAN W JONES	20.00
53100	194	JURY FEES	01/12/12	Ck# 235389	MELANIE R JUSTIS	20.00
53100	194	JURY FEES	01/12/12	Ck# 235390	MARSHA L KINSLER	20.00
53100	194	JURY FEES	01/12/12	Ck# 235391	NOELLE S KOMPA	20.00
53100	194	JURY FEES	01/12/12	Ck# 235392	DANNY L LANE	20.00
53100	194	JURY FEES	01/12/12	Ck# 235393	LISA R LAWSON	20.00
53100	194	JURY FEES	01/12/12	Ck# 235394	TYLER M LEMKA	20.00
53100	194	JURY FEES	01/12/12	Ck# 235395	BRENDA K LICQUIA	20.00
53100	194	JURY FEES	01/12/12	Ck# 235396	RACHEL LIVESAY	20.00
53100	194	JURY FEES	01/12/12	Ck# 235397	AMANDA M LONG-BYRD	20.00
53100	194	JURY FEES	01/12/12	Ck# 235398	LOIS I MASSEY	20.00
53100	194	JURY FEES	01/12/12	Ck# 235399	MARY M MCDANIEL	20.00
53100	194	JURY FEES	01/12/12	Ck# 235400	JUDY R MCELHANEY	20.00
53100	194	JURY FEES	01/12/12	Ck# 235401	TERESA D MEEK	20.00
53100	194	JURY FEES	01/12/12	Ck# 235402	NANCY W MEEKER	20.00
53100	194	JURY FEES	01/12/12	Ck# 235403	CHAD W MILSAPS	20.00
53100	194	JURY FEES	01/12/12	Ck# 235404	SARAH N MITCHELL	20.00
53100	194	JURY FEES	01/12/12	Ck# 235405	MELONY C MOUNTAIN	20.00
53100	194	JURY FEES	01/12/12	Ck# 235406	CAROL S MUSSER	20.00
53100	194	JURY FEES	01/12/12	Ck# 235407	LYNSEY S NESMITH	20.00
53100	194	JURY FEES	01/12/12	Ck# 235408	DELBERT NIX	20.00
53100	194	JURY FEES	01/12/12	Ck# 235409	MICHAEL J ORLANDO	20.00
53100	194	JURY FEES	01/12/12	Ck# 235410	KEVIN E OWEN	20.00
53100	194	JURY FEES	01/12/12	Ck# 235411	CHARLES D PAXTON	20.00
53100	194	JURY FEES	01/12/12	Ck# 235412	SHEILAH K PICKARD	20.00
53100	194	JURY FEES	01/12/12	Ck# 235413	RUSSELL L PROFFITT	20.00
53100	194	JURY FEES	01/12/12	Ck# 235414	DOROTHY K PURKEY	20.00

ACCT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
53100	194	JURY FEES	01/12/12	Ck# 235415	MICHELLE D PURKEY	20.00
53100	194	JURY FEES	01/12/12	Ck# 235416	TRACY B RAMSEY	20.00
53100	194	JURY FEES	01/12/12	Ck# 235417	SHIRLEY W RAY	20.00
53100	194	JURY FEES	01/12/12	Ck# 235418	RUSSELL F REEL	20.00
53100	194	JURY FEES	01/12/12	Ck# 235419	MARY C ROBERTS	20.00
53100	194	JURY FEES	01/12/12	Ck# 235420	REBECCA J SHOCKLEY	20.00
53100	194	JURY FEES	01/12/12	Ck# 235421	CHARLES P SMITH	20.00
53100	194	JURY FEES	01/12/12	Ck# 235422	JOSEPH E SPIRES	20.00
53100	194	JURY FEES	01/12/12	Ck# 235423	ROBERT A SPRINKLE	20.00
53100	194	JURY FEES	01/12/12	Ck# 235424	KRISTEN N STANBERRY	20.00
53100	194	JURY FEES	01/12/12	Ck# 235425	LOUIS D STARNES	20.00
53100	194	JURY FEES	01/12/12	Ck# 235426	STEPHEN W STEARMAN	20.00
53100	194	JURY FEES	01/12/12	Ck# 235427	ALBERT L STILL	20.00
53100	194	JURY FEES	01/12/12	Ck# 235428	RONALD W SWARTZ	20.00
53100	194	JURY FEES	01/12/12	Ck# 235429	EILEEN D TALLEY	20.00
53100	194	JURY FEES	01/12/12	Ck# 235430	KELLEY R TALLEY	20.00
53100	194	JURY FEES	01/12/12	Ck# 235431	DONNA M TRAVIS	20.00
53100	194	JURY FEES	01/12/12	Ck# 235432	JOHNNY R TRENT	20.00
53100	194	JURY FEES	01/12/12	Ck# 235433	KRISTY J TURNER	20.00
53100	194	JURY FEES	01/12/12	Ck# 235434	ALICE J WALKER	20.00
53100	194	JURY FEES	01/12/12	Ck# 235435	ROBERT M WALKER	20.00
53100	194	JURY FEES	01/12/12	Ck# 235436	DEREK S WALLACE	20.00
53100	194	JURY FEES	01/12/12	Ck# 235437	BATTINA F WATTS	20.00
53100	194	JURY FEES	01/12/12	Ck# 235438	LISA M WEBB	20.00
53100	194	JURY FEES	01/12/12	Ck# 235439	SARAH B WEST	20.00
53100	194	JURY FEES	01/12/12	Ck# 235440	BETTY J WHITE	20.00
53100	194	JURY FEES	01/12/12	Ck# 235441	AARON M WILLIAMS	20.00
53100	194	JURY FEES	01/12/12	Ck# 235442	RICHARD A WOLFE	20.00
53100	194	JURY FEES	01/12/12	Ck# 235443	CAROL L WOLVERTON	20.00
53100	194	JURY FEES	01/26/12	Ck# 235497	CHRISTIAN W NEWMAN	20.00
53100	194	JURY FEES	01/26/12	Ck# 235498	KENNETH ARCHER	20.00
53100	194	JURY FEES	01/26/12	Ck# 235499	AMY E BUSLER	20.00
53100	194	JURY FEES	01/26/12	Ck# 235500	TIFFANY COOK	20.00
53100	194	JURY FEES	01/26/12	Ck# 235501	JANEE C DOKA	20.00
53100	194	JURY FEES	01/26/12	Ck# 235502	WAYLON HARBIN	20.00
53100	194	JURY FEES	01/26/12	Ck# 235503	DEBORAH R HERRELL	20.00
53100	194	JURY FEES	01/26/12	Ck# 235504	JESSICA D HICKS	20.00
53100	194	JURY FEES	01/26/12	Ck# 235505	KATHLEEN A JAMISON	20.00
53100	194	JURY FEES	01/26/12	Ck# 235506	ANNETTE H KING	20.00
53100	194	JURY FEES	01/26/12	Ck# 235507	BEVERLY MARLOW	20.00
53100	194	JURY FEES	01/26/12	Ck# 235508	SAM MOORE	25.00
53100	194	JURY FEES	01/26/12	Ck# 235509	MARTI M PENNELL	20.00
53100	194	JURY FEES	01/26/12	Ck# 235510	TODD B RHINES	20.00
53100	194	JURY FEES	01/26/12	Ck# 235511	TAMRA J ROGERS	20.00
53100	194	JURY FEES	01/26/12	Ck# 235512	MARY F SAYLOR	20.00
53100	194	JURY FEES	01/26/12	Ck# 235513	SANDRA M SMITH	20.00
53100	194	JURY FEES	01/26/12	Ck# 235514	ADAM S TOWNLEY	20.00
53100	194	JURY FEES	01/26/12	Ck# 235515	DOROTHY J WRIGHT	20.00
53100	307	COMMUNICATIONS	01/05/12	Ck# 235197	VERIZON WIRELESS	47.74
53100	307	COMMUNICATIONS	01/19/12	Ck# 235446	AT & T	50.06

ACCNT OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
53100 307	COMMUNICATIONS	01/26/12	Ck# 235478	ADVANCED COMMUNICATIONS, INC.	95.00
53100 349	PRINTING	01/12/12	Ck# 235305	R. CHATFIELD CO., INC.	250.00
53100 351	RENTALS	01/19/12	Ck# 235467	OCE IMAGISTICS, INC.	385.36
53100 435	OFFICE SUPPLIES	01/05/12	Ck# 235171	LEGAL DIRECTORIES PUBLISHING	7.75
53100 435	OFFICE SUPPLIES	01/05/12	Ck# 235188	SCHWAAB, INC.	127.17
53100 435	OFFICE SUPPLIES	01/12/12	Ck# 235280	EVANS OFFICE SUPPLY CO.	209.35
53100 ...	CIRCUIT COURT.....			Total: 152	4057.43
53300 307	COMMUNICATIONS	01/19/12	Ck# 235446	AT & T	19.62
53300 399	OTHER CONTRACTED SERVICES	01/05/12	Ck# 235160	DOUG COLLINS	150.00
53300 399	OTHER CONTRACTED SERVICES	01/12/12	Ck# 235289	HERBERT HOLCOMB	150.00
53300 435	OFFICE SUPPLIES	01/12/12	Ck# 235305	R. CHATFIELD CO., INC.	60.00
53300 ...	GENERAL SESSIONS COURT.....			Total: 4	379.62
53330 307	COMMUNICATION	01/05/12	Ck# 235153	AT & T	81.77
53330 307	COMMUNICATION	01/05/12	Ck# 235197	VERIZON WIRELESS	139.16
53330 307	COMMUNICATION	01/19/12	Ck# 235446	AT & T	.40
53330 322	EVALUATION AND TESTING	01/05/12	Ck# 235174	MEDTOX DIAGNOSTICS INC	64.00
53330 322	EVALUATION AND TESTING	01/12/12	Ck# 235295	MEDTOX DIAGNOSTICS INC	38.00
53330 351	RENTALS/OCCUPANCY	01/19/12	Ck# 235467	OCE IMAGISTICS, INC.	139.09
53330 355	TRAVEL	01/12/12	Ck# 235282	FUELMAN TENNESSEE	54.16
53330 355	TRAVEL	01/12/12	Ck# 235309	SUNTRUST BANKCARD, N.A.	519.75
53330 435	OFFICE SUPPLIES	01/05/12	Ck# 235168	BARBARA HORTON	72.59
53330 ...	DRUG COURT.....			Total: 9	1108.92
53400 307	COMMUNICATION	01/19/12	Ck# 235446	AT & T	19.22
53400 351	RENTALS	01/19/12	Ck# 235467	OCE IMAGISTICS, INC.	188.00
53400 435	OFFICE SUPPLIES	01/05/12	Ck# 235181	OFFICE FURNITURE OUTFITTERS	1700.00
53400 ...	CHANCERY COURT.....			Total: 3	1907.22
53500 307	COMMUNICATION	01/05/12	Ck# 235197	VERIZON WIRELESS	184.36
53500 307	COMMUNICATION	01/19/12	Ck# 235446	AT & T	2.00
53500 351	RENTALS	01/19/12	Ck# 235467	OCE IMAGISTICS, INC.	139.09
53500 355	TRAVEL - JUDGE	01/05/12	Ck# 235180	NEW HOPE BLOUNT COUNTY	40.00
53500 355	TRAVEL - JUDGE	01/12/12	Ck# 235277	CYNDI TRENT DOTY	51.70
53500 425	GASOLINE	01/12/12	Ck# 235282	FUELMAN TENNESSEE	21.74
53500 435	OFFICE SUPPLIES	01/12/12	Ck# 235280	EVANS OFFICE SUPPLY CO.	118.30
53500 ...	JUVENILE COURT.....			Total: 7	557.19
54110 307	COMMUNICATION	01/19/12	Ck# 235446	AT & T	455.44
54110 307	COMMUNICATION	01/19/12	Ck# 235476	VERIZON WIRELESS	1409.04
54110 307	COMMUNICATION	01/26/12	Ck# 235478	ADVANCED COMMUNICATIONS, INC.	58.40
54110 322	EVALUATION AND TESTING	01/12/12	Ck# 235270	CHEROKEE HEALTH SYSTEMS	300.00
54110 338	MAINT & REPAIR SER - VEHICLES	01/05/12	Ck# 235176	MORRISTOWN FORD	2491.75
54110 338	MAINT & REPAIR SER - VEHICLES	01/12/12	Ck# 235273	COMMAND & CONTROL INSTALLATION	599.00
54110 338	MAINT & REPAIR SER - VEHICLES	01/12/12	Ck# 235278	DRINNON AUTO REPAIR	412.25
54110 338	MAINT & REPAIR SER - VEHICLES	01/12/12	Ck# 235284	HAMBLEN COUNTY CLERK	11.00
54110 338	MAINT & REPAIR SER - VEHICLES	01/19/12	Ck# 235451	CRESCENT WASH & LUBE	495.17
54110 338	MAINT & REPAIR SER - VEHICLES	01/19/12	Ck# 235464	MORRISTOWN FORD	518.78
54110 348	POSTAL CHARGES	01/12/12	Ck# 235281	FEDERAL EXPRESS	53.75

ACCT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
54110	349	PRINTING, STATIONERY AND FORMS	01/05/12	Ck# 235184	RAY'S PRINTING, INC.	43.50
54110	351	RENTALS	01/19/12	Ck# 235467	OCE IMAGISTICS, INC.	232.50
54110	355	TRAVEL	01/12/12	Ck# 235309	SUNTRUST BANKCARD, N.A.	231.84
54110	425	GASOLINE	01/12/12	Ck# 235282	FUELMAN TENNESSEE	10327.03
54110	431	LAW ENFORCEMENT SUPPLIES	01/12/12	Ck# 235280	EVANS OFFICE SUPPLY CO.	295.04
54110	431	LAW ENFORCEMENT SUPPLIES	01/12/12	Ck# 235293	LEADS ONLINE	2578.00
54110	431	LAW ENFORCEMENT SUPPLIES	01/12/12	Ck# 235309	SUNTRUST BANKCARD, N.A.	1059.28
54110	433	LUBRICANTS	01/19/12	Ck# 235451	CRESCENT WASH & LUBE	339.47
54110	435	OFFICE SUPPLIES	01/12/12	Ck# 235280	EVANS OFFICE SUPPLY CO.	324.76
54110	435	OFFICE SUPPLIES	01/12/12	Ck# 235309	SUNTRUST BANKCARD, N.A.	423.59
54110	450	TIRES & TUBES	01/12/12	Ck# 235304	PORTER'S TIRE STORE	141.00
54110	524	IN-SERVICE/STAFF DEVELOPMENT	01/05/12	Ck# 235198	WALTERS STATE COMMUNITY COLLEG	500.00
54110	599	OTHER CHARGES	01/12/12	Ck# 235298	MORRISTOWN ANIMAL HOSPITAL, PC	455.00
54110	599	OTHER CHARGES	01/12/12	Ck# 235309	SUNTRUST BANKCARD, N.A.	123.92
54110	599	OTHER CHARGES	01/19/12	Ck# 235456	HAMBLEN COUNTY CLERK	28.50
54110	599	OTHER CHARGES	01/19/12	Ck# 235472	TN SHERIFF'S ASSOCIATION	393.00
54110	599	OTHER CHARGES	01/26/12	Ck# 235456	HAMBLEN COUNTY CLERK	-28.50
54110	599	OTHER CHARGES	01/26/12	Ck# 235485	HAMBLEN COUNTY CLERK	24.00
54110	599	OTHER CHARGES	01/26/12	Ck# 235487	HAMBLEN COUNTY CLERK	17.50
54110	...	SHERIFF'S DEPARTMENT.....			Total: 30	24314.01
54140	307	COMMUNICATION	01/19/12	Ck# 235446	AT & T	.60
54210	335	MAINTENANCE AND REPAIR SERVICE	01/05/12	Ck# 235173	LOWE'S	54.49
54210	335	MAINTENANCE AND REPAIR SERVICE	01/26/12	Ck# 235490	PANTHER STEEL CO.	94.00
54210	336	MAINT & REPAIR SER - EQUIPMENT	01/12/12	Ck# 235275	CUMMINS CROSSPOINT, LLC	707.93
54210	336	MAINT & REPAIR SER - EQUIPMENT	01/19/12	Ck# 235452	CUMMINS CROSSPOINT, LLC	306.80
54210	340	MEDICAL & DENTAL SERVICES	01/12/12	Ck# 235279	EMERGENCY COVERAGE CORPORATION	1493.00
54210	340	MEDICAL & DENTAL SERVICES	01/12/12	Ck# 235287	HEALTHSTAR PHYSICIANS, P.C.	148.50
54210	340	MEDICAL & DENTAL SERVICES	01/12/12	Ck# 235292	LAKEWAY REGIONAL HOSPITAL	101.53
54210	340	MEDICAL & DENTAL SERVICES	01/12/12	Ck# 235300	MORRISTOWN CLINIC CORP.	4195.00
54210	340	MEDICAL & DENTAL SERVICES	01/19/12	Ck# 235457	HEALTHSTAR PHYSICIANS, P.C.	861.30
54210	340	MEDICAL & DENTAL SERVICES	01/19/12	Ck# 235468	SOUTHERN HEALTH PARTNERS	2013.14
54210	340	MEDICAL & DENTAL SERVICES	01/19/12	Ck# 235469	WARREN K. STINSON, D.D.S.	2550.00
54210	351	RENTALS	01/19/12	Ck# 235467	OCE IMAGISTICS, INC.	185.00
54210	410	CUSTODIAL SUPPLIES	01/05/12	Ck# 235170	KEL-SAN, INC.	1146.00
54210	410	CUSTODIAL SUPPLIES	01/12/12	Ck# 235291	KEL-SAN, INC.	1244.68
54210	410	CUSTODIAL SUPPLIES	01/12/12	Ck# 235313	TIDI WASTE SYSTEMS	366.75
54210	410	CUSTODIAL SUPPLIES	01/19/12	Ck# 235460	KEL-SAN, INC.	309.22
54210	410	CUSTODIAL SUPPLIES	01/26/12	Ck# 235489	KEL-SAN, INC.	259.12
54210	413	DRUGS & MEDICAL SUPPLIES	01/12/12	Ck# 235288	HENRY SCHEIN INC.	651.22
54210	422	FOOD SUPPLIES	01/05/12	Ck# 235164	FLAV-O-RICH	1475.85
54210	422	FOOD SUPPLIES	01/05/12	Ck# 235165	FLOWERS BAKING COMPANY	1326.60
54210	422	FOOD SUPPLIES	01/05/12	Ck# 235182	PGF HALE, INC.	30961.15
54210	422	FOOD SUPPLIES	01/19/12	Ck# 235454	FLOWERS BAKING COMPANY	781.00
54210	435	OFFICE SUPPLIES	01/12/12	Ck# 235280	EVANS OFFICE SUPPLY CO.	68.73
54210	599	OTHER CHARGES	01/12/12	Ck# 235307	SPORTS PAGE SCREEN PRINTING	552.00
54210	...	JAIL.....			Total: 24	51853.01
54250	307	COMMUNICATIONS	01/05/12	Ck# 235197	VERIZON WIRELESS	37.74

ACCNT OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
54250 307	COMMUNICATIONS	01/19/12	Ck# 235446	AT & T	.60
54250 425	GASOLINE	01/12/12	Ck# 235282	FUELMAN TENNESSEE	77.97
54250 435	OFFICE SUPPLIES	01/12/12	Ck# 235280	EVANS OFFICE SUPPLY CO.	69.67
54250 ...	WORK RELEASE PROGRAM.....			Total:	4 185.98
54410 307	COMMUNICATION	01/05/12	Ck# 235154	CHRIS BELL	150.00
54410 307	COMMUNICATION	01/19/12	Ck# 235446	AT & T	.40
54410 338	MAINT & REPAIR SER -VEHICLES	01/19/12	Ck# 235451	CRESCENT WASH & LUBE	12.00
54410 425	GASOLINE	01/12/12	Ck# 235282	FUELMAN TENNESSEE	559.92
54410 435	OFFICE SUPPLIES	01/12/12	Ck# 235280	EVANS OFFICE SUPPLY CO.	57.45
54410 599	OTHER CHARGES (EMERGENCY)	01/05/12	Ck# 235197	VERIZON WIRELESS	60.01
54410 ...	EMERGENCY MANAGEMENT.....			Total:	6 839.78
54490 316	CONTRIBUTIONS	01/05/12	Ck# 235167	HAMBLEN CO. 911	11786.33
54610 103	ASSISTANT(S)	01/12/12	Ck# 235294	WILLIAM B LOVE	300.00
54610 103	ASSISTANT(S)	01/12/12	Ck# 235312	CLAUDE THOMPSON JR.	270.00
54610 189	OTHER SALARIES & WAGES	01/05/12	Ck# 235161	DR. PAUL CRAWFORD	1666.66
54610 189	OTHER SALARIES & WAGES	01/12/12	Ck# 235318	UNIVERSITY PATHOLOGISTS, P.C.	3000.00
54610 189	OTHER SALARIES & WAGES	01/19/12	Ck# 235465	MORRISTOWN-HAMBLEN EMS	440.30
54610 399	OTHER CONTRACTED SERVICES	01/12/12	Ck# 235276	EDDIE DAVIS	600.00
54610 ...	COUNTY CORONER/MEDICAL EXAMINER.....			Total:	6 6276.96
55110 309	CONTRACTS WITH GOVERNMENT AGEN	01/05/12	Ck# 235177	MORRISTOWN UTILITIES	1195.00
55110 309	CONTRACTS WITH GOVERNMENT AGEN	01/05/12	Ck# 235191	TAB PRODUCTS COMPANY LLC	384.96
55110 309	CONTRACTS WITH GOVERNMENT AGEN	01/12/12	Ck# 235290	ALLISON MICHELLE JENKINS	801.50
55110 309	CONTRACTS WITH GOVERNMENT AGEN	01/12/12	Ck# 235313	TIDI WASTE SYSTEMS	63.00
55110 309	CONTRACTS WITH GOVERNMENT AGEN	01/19/12	Ck# 235446	AT & T	140.48
55110 309	CONTRACTS WITH GOVERNMENT AGEN	01/19/12	Ck# 235453	ENGLISH MOUNTAIN COFFEE	36.90
55110 309	CONTRACTS WITH GOVERNMENT AGEN	01/19/12	Ck# 235467	OCE IMAGISTICS, INC.	12.57
55110 309	CONTRACTS WITH GOVERNMENT AGEN	01/26/12	Ck# 235480	ATMOS ENERGY	52.09
55110 309	CONTRACTS WITH GOVERNMENT AGEN	01/26/12	Ck# 235488	ALLISON MICHELLE JENKINS	701.50
55110 309	CONTRACTS WITH GOVERNMENT AGEN	01/26/12	Ck# 235491	SMILEMAKERS	216.95
55110 355	TRAVEL	01/05/12	Ck# 235158	THELMA CARPENTER	34.31
55110 355	TRAVEL	01/05/12	Ck# 235175	ASHLEY MINER	42.30
55110 355	TRAVEL	01/05/12	Ck# 235179	SHARON MYERS	42.77
55110 355	TRAVEL	01/05/12	Ck# 235189	ASHLEY BROOKE SINGLETON	133.48
55110 355	TRAVEL	01/05/12	Ck# 235190	KIM SMITH	111.16
55110 355	TRAVEL	01/05/12	Ck# 235200	RHONDA WINN	720.98
55110 ...	LOCAL HEALTH CENTER.....			Total:	16 4689.95
55530 316	CONTRIBUTIONS	01/19/12	Ck# 235447	ASHLEY BARKLEY	210.50
55530 316	CONTRIBUTIONS	01/19/12	Ck# 235459	K-MART	1382.34
55530 316	CONTRIBUTIONS	01/19/12	Ck# 235462	BELINDA MATTHEWS	52.67
55530 316	CONTRIBUTIONS	01/19/12	Ck# 235471	TN COMMUNITY HEALTH SVCS INC	135.00
55530 316	CONTRIBUTIONS	01/26/12	Ck# 235479	APPALACHIAN PARAMEDICAL	350.00
55530 316	CONTRIBUTIONS	01/26/12	Ck# 235492	STEPPING OUT MINISTRIES	80.00
55530 ...	DEPARTMENT OF CHILDRENS SERVICES.....			Total:	6 2210.51
55590 316	CONTRIBUTIONS	01/05/12	Ck# 235201	YOUTH EMERGENCY SHELTER	2125.00

ACCT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
56700	307	COMMUNICATION	01/05/12	Ck# 235197	VERIZON WIRELESS	33.56
56700	307	COMMUNICATION	01/19/12	Ck# 235446	AT & T	428.57
56700	410	CUSTODIAL SUPPLIES	01/12/12	Ck# 235313	TIDI WASTE SYSTEMS	139.22
56700	415	ELECTRICITY	01/12/12	Ck# 235301	MORRISTOWN UTILITIES	2601.00
56700	415	ELECTRICITY	01/19/12	Ck# 235445	APPALACHIAN ELECTRIC COOP	20.07
56700	425	GASOLINE	01/19/12	Ck# 235477	VOYAGER FLEET SYSTEMS INC	285.80
56700	454	WATER AND SEWER	01/12/12	Ck# 235301	MORRISTOWN UTILITIES	806.00
56700	499	OTHER SUPPLIES AND MATERIALS	01/05/12	Ck# 235173	LOWE'S	46.48
56700	599	OTHER CHARGES	01/12/12	Ck# 235309	SUNTRUST BANKCARD, N.A.	21.95
56700	599	OTHER CHARGES	01/12/12	Ck# 235315	TN DEPT OF TRANSPORTATION	100.00
56700	...	PARK.....			Total:	10 4482.65
56900	316	CONTRIBUTIONS	01/05/12	Ck# 235186	ROSE CENTER	4600.00
57100	140	SALARY SUPPLEMENTS	01/19/12	Ck# 235475	THE UNIVERSITY OF TN EXTENSION	29765.75
57100	307	COMMUNICATION	01/05/12	Ck# 235197	VERIZON WIRELESS	37.74
57100	307	COMMUNICATION	01/19/12	Ck# 235446	AT & T	1.60
57100	355	TRAVEL	01/05/12	Ck# 235172	DEBRA LONG	53.11
57100	...	AGRICULTURAL EXTENSION SERVICE.....			Total:	4 29858.20
58300	307	COMMUNICATIONS	01/19/12	Ck# 235446	AT & T	.40
58300	349	PRINTING, STATIONERY AND FORMS	01/19/12	Ck# 235444	ACME PRINTING COMPANY, INC.	48.00
58300	355	TRAVEL	01/12/12	Ck# 235306	CHARLES L. ROSE	49.82
58300	...	VETERANS' SERVICES.....			Total:	3 98.22
58600	312	CONTRACTS WITH PRIVATE AGENCIE	01/05/12	Ck# 235173	LOWE'S	559.60
58600	312	CONTRACTS WITH PRIVATE AGENCIE	01/05/12	Ck# 235177	MORRISTOWN UTILITIES	99.88
58600	312	CONTRACTS WITH PRIVATE AGENCIE	01/12/12	Ck# 235303	PHYSICIANS SALES & SERVICE	8963.60
58600	312	CONTRACTS WITH PRIVATE AGENCIE	01/19/12	Ck# 235449	CAREHERE	21760.87
58600	312	CONTRACTS WITH PRIVATE AGENCIE	01/19/12	Ck# 235466	MUS FIBERNET	222.47
58600	312	CONTRACTS WITH PRIVATE AGENCIE	01/26/12	Ck# 235480	ATMOS ENERGY	90.61
58600	312	CONTRACTS WITH PRIVATE AGENCIE	01/26/12	Ck# 235493	STP, LLC	44.95
58600	312	CONTRACTS WITH PRIVATE AGENCIE	01/26/12	Ck# 235494	STP, LLC	1500.00
58600	...	EMPLOYEE BENEFITS.....			Total:	8 33241.98
101 GENERAL FUND (101).....						Total: 373 265508.23

ACCT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
55710	302	ADVERTISING	01/12/12	Ck# 020740	CITIZEN TRIBUNE	1091.41
55710	312	CONTRACTS WITH PRIVATE AGENCIE	01/05/12	Ck# 020729	S & B RECYCLING	4601.90
55710	336	MAINTENANCE AND REPAIR SERVICE	01/12/12	Ck# 020741	CLARKE POWER SERVICES, INC.	3107.77
55710	336	MAINTENANCE AND REPAIR SERVICE	01/12/12	Ck# 020751	SMOKY MOUNTAIN TRUCK CENTER	521.98
55710	336	MAINTENANCE AND REPAIR SERVICE	01/12/12	Ck# 020753	WOLFE TIRE & MUFFLER AUTO	480.00
55710	336	MAINTENANCE AND REPAIR SERVICE	01/19/12	Ck# 020755	A1 NAPA AUTO PARTS	2080.42
55710	336	MAINTENANCE AND REPAIR SERVICE	01/26/12	Ck# 020761	LANE SALES POWER EQUIPMENT	36.00
55710	336	MAINTENANCE AND REPAIR SERVICE	01/26/12	Ck# 020762	MID-STATE EQUIP. CO., INC.	409.19
55710	359	DISPOSAL FEES	01/12/12	Ck# 020745	HAMBLEN COUNTY-MORRISTOWN	60837.70
55710	412	DIESEL FUEL	01/12/12	Ck# 020738	BP OIL	10395.57
55710	412	DIESEL FUEL	01/12/12	Ck# 020754	ZOOMERZ, INC.	1410.59
55710	412	DIESEL FUEL	01/26/12	Ck# 020765	ZOOMERZ, INC.	748.54
55710	425	GASOLINE	01/12/12	Ck# 020738	BP OIL	181.92
55710	425	GASOLINE	01/12/12	Ck# 020754	ZOOMERZ, INC.	62.05
55710	425	GASOLINE	01/26/12	Ck# 020765	ZOOMERZ, INC.	125.59
55710	433	LUBRICANTS	01/19/12	Ck# 020758	LUBRICORP	2062.50
55710	450	TIRES AND TUBES	01/12/12	Ck# 020743	GOFORTH TIRE & AUTO, INC.	901.05
55710	451	UNIFORMS	01/05/12	Ck# 020728	CINTAS CORP., LOC. 207	217.22
55710	451	UNIFORMS	01/12/12	Ck# 020739	CINTAS CORP., LOC. 207	108.61
55710	451	UNIFORMS	01/19/12	Ck# 020756	CINTAS CORP., LOC. 207	108.61
55710	499	OTHER SUPPLIES AND MATERIALS	01/05/12	Ck# 020730	SCOTT-GROSS CO. INC.	157.23
55710	499	OTHER SUPPLIES AND MATERIALS	01/12/12	Ck# 020737	BIG M JANITORIAL	48.00
55710	499	OTHER SUPPLIES AND MATERIALS	01/12/12	Ck# 020742	COMER ELECTRIC COMPANY INC.	422.48
55710	499	OTHER SUPPLIES AND MATERIALS	01/12/12	Ck# 020746	LYNN MALONE'S WRECKER SERVICE	550.00
55710	499	OTHER SUPPLIES AND MATERIALS	01/12/12	Ck# 020749	RED BUD SUPPLY, INC.	444.04
55710	499	OTHER SUPPLIES AND MATERIALS	01/12/12	Ck# 020750	SCOTT-GROSS CO. INC.	206.18
55710	499	OTHER SUPPLIES AND MATERIALS	01/19/12	Ck# 020757	COCKE FARMERS COOP	195.99
55710	499	OTHER SUPPLIES AND MATERIALS	01/26/12	Ck# 020764	SCOTT-GROSS CO. INC.	76.16
55710	733	SOLID WASTE EQUIPMENT	01/26/12	Ck# 020763	OTTO ENVIRONMENTAL SYSTEMS NA	9171.00
55710	...	SANITATION MANAGEMENT.....			Total:	29 100759.70
116 SOLID WASTE/SANITATION (116).....						Total: 29 100759.70

ACCT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
61000	307	TELEPHONE	01/05/12	Ck# 036940	VERIZON WIRELESS	200.08
61000	307	TELEPHONE	01/19/12	Ck# 036978	AT & T	158.04
61000	355	REGULAR TRAVEL	01/12/12	Ck# 036970	SUNTRUST BANKCARD, N.A.	60.01
61000	415	ELECTRICITY	01/26/12	Ck# 036992	HOLSTON ELECTRIC COOPERATIVE	1293.19
61000	435	OFFICE SUPPLIES	01/12/12	Ck# 036961	EVANS OFFICE SUPPLY CO.	180.52
61000	435	OFFICE SUPPLIES	01/12/12	Ck# 036970	SUNTRUST BANKCARD, N.A.	39.51
61000	442	PROPANE GAS	01/05/12	Ck# 036934	HOLSTON GASES	1215.45
61000	442	PROPANE GAS	01/19/12	Ck# 036983	HOLSTON GASES	1263.43
61000	511	VEHICLE INSURANCE	01/05/12	Ck# 036942	WELLS FARGO INS SVC OF WV, INC	3621.00
61000	599	OTHER CHARGES	01/12/12	Ck# 036956	BUFFALO TRAIL WESTERN WEAR	100.00
61000	599	OTHER CHARGES	01/19/12	Ck# 036979	BIG M JANITORIAL	148.30
61000	599	OTHER CHARGES	01/19/12	Ck# 036981	COCKE FARMERS COOP	200.00
61000	...	ADMINISTRATION.....			Total:	12 8479.53
62000	312	CONTRACTS WITH PRIVATE AGENCIE	01/12/12	Ck# 036971	SUPERIOR PAVEMENT MARKING, INC.	33399.27
62000	404	ASPHALT - HOT MIX	01/05/12	Ck# 036930	APAC ATLANTIC, INC.	3281.54
62000	404	ASPHALT - HOT MIX	01/05/12	Ck# 036936	SUMMERS-TAYLOR MATERIALS CO.	581.35
62000	404	ASPHALT - HOT MIX	01/12/12	Ck# 036969	SUMMERS-TAYLOR MATERIALS CO.	1041.81
62000	409	CRUSHED STONE	01/05/12	Ck# 036941	VULCAN MATERIALS COMPANY	1533.11
62000	409	CRUSHED STONE	01/12/12	Ck# 036974	VULCAN MATERIALS COMPANY	3415.45
62000	409	CRUSHED STONE	01/26/12	Ck# 036996	VULCAN MATERIALS COMPANY	1823.75
62000	436	OTHER ROAD MATERIALS	01/05/12	Ck# 036935	LOWE'S	225.75
62000	436	OTHER ROAD MATERIALS	01/12/12	Ck# 036960	EAST TN STEEL SUPPLY, INC.	941.53
62000	436	OTHER ROAD MATERIALS	01/19/12	Ck# 036985	LITZ FARMS	160.00
62000	443	ROAD SIGNS & STRIPING	01/05/12	Ck# 036932	G & C SUPPLY CO.	375.00
62000	446	TOOLS	01/12/12	Ck# 036970	SUNTRUST BANKCARD, N.A.	149.00
62000	451	UNIFORMS	01/05/12	Ck# 036931	CINTAS CORP., LOC. 207	179.84
62000	451	UNIFORMS	01/12/12	Ck# 036959	CINTAS CORP., LOC. 207	89.92
62000	451	UNIFORMS	01/19/12	Ck# 036980	CINTAS CORP., LOC. 207	89.92
62000	...	HIGHWAY AND BRIDGE MAINTENANCE.....			Total:	15 47287.24
63100	335	MAINTENANCE AND REPAIR SERVICE	01/12/12	Ck# 036975	WM. S. TRIMBLE COMPANY, INC.	4481.00
63100	412	DIESEL FUEL	01/12/12	Ck# 036955	BP OIL	1346.34
63100	412	DIESEL FUEL	01/12/12	Ck# 036976	ZOOMERZ, INC.	905.96
63100	412	DIESEL FUEL	01/26/12	Ck# 036997	ZOOMERZ, INC.	1524.04
63100	416	MACHINE & EQUIPMENT PARTS	01/05/12	Ck# 036939	TRENT'S TREE SERVICE	306.00
63100	416	MACHINE & EQUIPMENT PARTS	01/12/12	Ck# 036964	INTERSTATE BATTERY SYSTEM	726.65
63100	416	MACHINE & EQUIPMENT PARTS	01/12/12	Ck# 036970	SUNTRUST BANKCARD, N.A.	332.64
63100	416	MACHINE & EQUIPMENT PARTS	01/19/12	Ck# 036977	A1 NAPA AUTO PARTS	1907.66
63100	416	MACHINE & EQUIPMENT PARTS	01/19/12	Ck# 036984	INTERSTATE TRACTOR	11.00
63100	416	MACHINE & EQUIPMENT PARTS	01/19/12	Ck# 036986	SEVIERVILLE MOLD AND DIE	358.00
63100	416	MACHINE & EQUIPMENT PARTS	01/26/12	Ck# 036993	INDUSTRIAL MACHINE & HYDRAUL	1659.44
63100	416	MACHINE & EQUIPMENT PARTS	01/26/12	Ck# 036994	KENNY'S AUTO PAINT & BODY SHOP	1184.41
63100	416	MACHINE & EQUIPMENT PARTS	01/26/12	Ck# 036995	LUBRICATION EQUIP. SERVICE INC	524.28
63100	424	GARAGE SUPPLIES	01/26/12	Ck# 036989	FASTENAL COMPANY	178.11
63100	425	GASOLINE	01/12/12	Ck# 036955	BP OIL	978.64
63100	425	GASOLINE	01/12/12	Ck# 036976	ZOOMERZ, INC.	157.84
63100	425	GASOLINE	01/26/12	Ck# 036997	ZOOMERZ, INC.	453.92
63100	433	LUBRICANTS	01/12/12	Ck# 036965	LUBRICORP	2535.22
63100	450	TIRES & TUBES	01/05/12	Ck# 036933	GOFORTH TIRE & AUTO, INC.	1036.70

FUND: 131 HIGHWAY FUND (131)
 REPT NAME: COMMISSION APPROVAL LISTING

PAGE: 2
 DATE: 02/01/12
 TIME: 10:23 AM

ACCT OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
63100 450	TIRES & TUBES	01/12/12	ck# 036962	GOFORTH TIRE & AUTO, INC.	995.66
63100 450	TIRES & TUBES	01/19/12	ck# 036982	GOFORTH TIRE & AUTO, INC.	547.36
63100 450	TIRES & TUBES	01/26/12	ck# 036990	GOFORTH TIRE & AUTO, INC.	1792.96
63100 499	OTHER SUPPLIES & MATERIALS	01/05/12	ck# 036935	LOWE'S	326.02
63100 ...	OPERATION AND MAINTENANCE OF EQUIPMENT			Total:	23 24269.85
66000 513	WORKMANS COMPENSATION	01/26/12	ck# 036987	BERKLEY NET UNDERWRITERS	3356.00
68000 713	HIGHWAY CONSTRUCTION	01/12/12	ck# 036963	HATFIELD & ALLEN ASSOC., INC.	3950.00
131	HIGHWAY FUND (131)			Total:	52 87342.62

GED/MRT PROGRAM FUNDING

Motion by Louis Jarvis, seconded by Tilman Goins to approve the GED/MRT Program funding request in the amount of \$7,000.

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

7.b.

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

Majority Vote >

WHITESBURG SEWER UPDATE/FUNDING REQUEST

Motion by Louis Jarvis, seconded by Dana Wampler to approve the \$29,000 appropriation for the redesign of the Whitesburg Sewer Grant Project from existing funds.

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

7.c.

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

Majority Vote >

COST COLLECTIONS CLERK

Motion by Louis Jarvis, seconded by Nancy Phillips to approve the Cost Collection Clerk for Circuit and Sessions Courts.

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

7.d.

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

Majority Vote >

BUDGET AMENDMENT-FLEET MANAGEMENT

Motion by Louis Jarvis, seconded by Tilman Goins to approve the budget amendment for the fleet management plan.

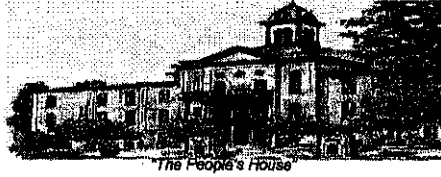
Chair S. Ford	YES	L. Carter	YES
R. Eldridge	Absent	VChair H. Shipley	YES
L. Baker	YES	N. Phillips	YES
T. Dennison	YES	Tilman Goins	(2) YES
D. Fullington	YES	T. Goins	YES
H. Harville	YES	D. Wampler	YES
P. LeBel	YES	L. Jarvis	(M) YES

7.g.1.i

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

Majority Vote >

**Hamblen County Commission
Finance Committee**



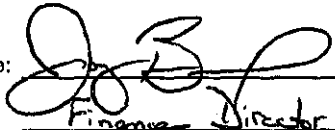
Month February Year 2012

Fund #101

DEPT: Finance Department

Account Number	Description	Increase	Decrease
	ESTIMATED REVENUES:		
	Increase Revenues		
44530.000	Sale of Equipment	14,850	
	Subtotal Revenues	14,850	
	APPROPRIATIONS:		
	SHERIFF'S DEPARTMENT		
	Increase Appropriations		
54110.399	Other Contracted Services	1,040	
	Subtotal Appropriations	1,040	
	CAPITAL PROJECTS		
	PUBLIC SAFETY PROJECTS		
	Increase Appropriations		
91130.718	Motor Vehicles	32,750	
	Subtotal Appropriations	32,750	
	FUND BALANCE:		
	Decrease Fund Balance		
39000.000	Unassigned Fund Balance		18,940
	Subtotal Fund Balance		18,940

Brief Description of Sale:
 LEAD ADMINISTRATION SERVICES SALE OF SHERIFF'S PROPERTY
 The appropriation funds for the purchase of the Sheriff's vehicle are in accordance with the Public Management Plan that was approved October 27, 2011.

Signature: 
 Title: Finance Director
 Date: February 20, 2012

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

BUDGET AMENDMENT-PATROL CAR

Motion by Louis Jarvis, seconded by Larry Carter to approve the budget amendment for the replacement of a wrecked patrol car.

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

7.g.1.ii

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

Majority Vote >

**Hamblen County Commission
Finance Committee**



Month February Year 2012

Fund #101

DEPT: Finance Department

Account Number	Description	Increase	Decrease
	ESTIMATED REVENUES		
	Increase Revenues		
49700.000	Insurance Recovery	14,679	
	Subtotal Revenues	14,679	
	APPROPRIATIONS		
	CAPITAL PROJECTS		
	PUBLIC SAFETY PROJECTS		
	Increase Appropriations		
91130.718	Motor Vehicles	21,000	
	Subtotal Appropriations	21,000	
	Decrease Fund Balance		
39000.000	Unassigned Fund Balance		6,321
	Subtotal Fund Balance		6,321

Brief Descriptions of issue:
 To appropriate funds for patrol vehicle that was totaled in a wreck. The total cost of the vehicle fully equipped will be approximately \$27,000. In October, Commission had appropriated \$62,000 for the purchase of 2 new vehicles in compliance with the Fleet Management Plan. The cost of these 2 vehicles will total approximately \$56,000 (\$28,000 each). Light bars had to be purchased on these two vehicles, thus each was approximately \$1,000 more. The \$6,000 difference between the \$62,000 previously appropriated for the two cars, and \$56,000 approximate cost of is being applied to this wrecked vehicle. Thus, the \$27,000 cost of this vehicle less the \$6,000 equals the requested additional appropriation of \$21,000.

Signature: [Handwritten Signature]
 Title: Finance Director
 Date: February 6, 2012

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

BUDGET AMENDMENT-WORK RELEASE PROGRAM

Motion by Louis Jarvis, seconded by Tim Dennison to approve the \$7,000 budget amendment for Work Release Program for the MRT/GED Program.

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

7.g.1.iii

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

Majority Vote >

**Hamblen County Commission
Finance Committee**



Month February Year 2012

Fund #101

DEPT: Jail Study Committee

Account Number	Description	Increase	Decrease
	WORK RELEASE PROGRAM		
	Increase Appropriations		
54250.189	Other Salaries and Wages	4,775	
54250.201	Social Security	300	
54250.204	State Retirement	420	
54250.212	Employer Medicare	70	
54250.463	Testing	1,435	
	Subtotal Appropriations	7,000	
	Decrease Fund Balance		
39000.000	Unassigned Fund Balance		7,000
	Subtotal Fund Balance		7,000

Brief Descriptions of issue:
To provide appropriations for CREDMRT Program.

Signature: Bill Buttsain
 Title: County Mayor
 Date: 2-9-12

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

BUDGET AMENDMENT-CIRCUIT COURT CLERK

Motion by Louis Jarvis, seconded by Larry Carter to approve the \$14,984 budget amendment for Circuit Court Clerk.

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

7.g.1.iv

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

Majority Vote >

**Hamblen County Commission
Finance Committee**



Month February Year 2012

Fund #101

DEPT: Circuit Court Clerk

Account Number	Description	Increase	Decrease
CIRCUIT COURT			
Increase Appropriations			
53100.106	Deputy(ies)	8,700	
53100.201	Social Security	540	
53100.204	State Retirement	840	
53100.206	Life Insurance	10	
53100.207	Medical Insurance	2,266	
53100.212	Employer Medicare	128	
53100.709	Data Processing Equipment	2,500	
	Subtotal Appropriations	14,984	
Decrease Fund Balance			
34162.000	Reserved for Automation Purposes - Circuit Court		2,500
39000.000	Unassigned Fund Balance		12,484
	Subtotal Fund Balance		14,984

Brief Descriptions of Issue:
 To provide appropriations to fund collection clerk position for the remainder of the fiscal year.

Signature: Melba West
 Title: Circuit Court Clerk
 Date: 2-9-12

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

BUDGET AMENDMENT-HIGHWAY/PUBLIC WORKS

Motion by Louis Jarvis, seconded by Nancy Phillips to approve the \$15,000. budget amendment for Highway/Public Works.

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

7.g.2.i.

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

Majority Vote >

**Hamblen County Commission
Finance Committee**



Month February Year 2012

Fund #131

DEPT: Highway/Public Works Department

Account Number	Description	Increase	Decrease
	HIGHWAY AND BRIDGE MAINTENANCE		
62000.312	Contracts with Private Agencies		10,000
62000.444	Salt		5,000
	OPERATION AND MAINTENANCE OF EQUIPMENT		
63100.416	Equipment Parts - Heavy	15,000	

Brief Descriptions of issue:
NO NEW MONIES.
 To provide additional appropriations due to unforeseen major repairs. During the year, the department has incurred the following major repairs: repairs on backhoe - \$6,470; roller repair - \$3,870; repairs on tractor - \$6,325.

Signature: Benny G. Pol
 Title: HAMBLEN COUNTY ROAD SUPT.
 Date: 02-03-12

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

RESOLUTION

Motion by Herbert Harville, seconded by Dana Wampler to approve the resolution requesting repeal of T.C.A. 33-7-304, Public Chapter 531 Section 45-to require the State of Tennessee to continue to be financially responsible for outpatient and inpatient mental health evaluations and treatment for individuals charged with misdemeanor offenses only.

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

8.b.

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

Majority Vote >

RESOLUTION REQUESTING THAT THE GENERAL ASSEMBLY REPEAL T.C.A. §33-7-304, PUBLIC CHAPTER 531, SECTION 45 AND TO REQUIRE THE STATE OF TENNESSEE TO CONTINUE TO BE FINANCIALLY RESPONSIBLE FOR OUTPATIENT AND INPATIENT MENTAL HEALTH EVALUATIONS AND TREATMENT FOR INDIVIDUALS CHARGED WITH MISDEMEANOR OFFENSES ONLY

WHEREAS, on June 26, 2009, Governor Phil Bredesen signed into law new legislation making counties responsible for the cost of outpatient and inpatient mental health evaluations and treatment for defendants charged only with misdemeanors and court ordered to undergo said evaluations (see T.C.A. §33-7-304, Public Chapter 531, Section 45); and

WHEREAS, before the adoption of T.C.A. §33-7-304, Public Chapter 531, Section 45, the State of Tennessee paid all costs and expenses for outpatient and inpatient mental health evaluations and treatment ordered by the court for defendants charged with both misdemeanors and felonies; and

WHEREAS, this unfunded mandate transferred the cost of outpatient and inpatient mental health evaluations and treatments for criminal defendants charged only with misdemeanors from the State of Tennessee to the individual counties has resulted in financial ramifications for Hamblen County, Tennessee already with the potential for untold cost in the future; and

WHEREAS, Hamblen County Government is in receipt of a request in the form of a resolution passed by the Greene County, Tennessee Legislative Body asking for the assistance and support of all Tennessee counties in seeking the repeal of “T.C.A. §33-7-304, Public Chapter 531, Section 45”.

NOW, THEREFORE, BE IT RESOLVED, by the Hamblen County Legislative Body, meeting in regular session on the 23rd day of February, 2012, a quorum being present, approved this Resolution requesting that our State Senator and State Representatives representing Hamblen County in the General Assembly sponsor legislation to repeal “T.C.A. §33-7-304, Public Chapter 531, Section 45”, which requires counties to pay for court ordered mental health evaluations and treatment for defendants charged with misdemeanors and that the State of Tennessee through its mental health facilities and agencies provide at no cost to the counties of the State of Tennessee

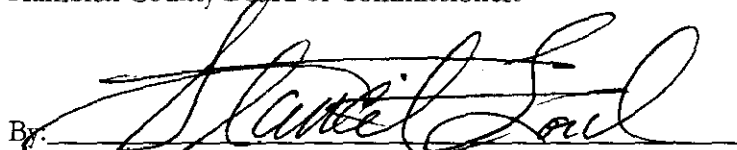
courted ordered mental health evaluations and treatment of all defendants, including those charged with misdemeanors.

Voting Nay: 13 1 Absent

Pass: 0

The Chair declared the Resolution adopted this 23rd day of February, 2012.

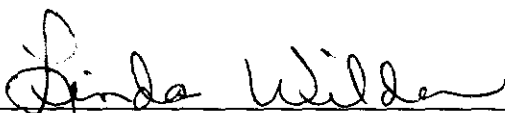
Hamblen County Board of Commissioners

By: 
Stancil Ford, Chairman

Approved:


Bill Brittain, Hamblen County Mayor

Attest:


Linda Wilder, Hamblen County Clerk

RESOLUTION

Motion by Herbert Harville, seconded by Nancy Phillips to approve the resolution to ask legislative delegation to make the sale of synthetic drugs a felony.

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

L. Carter	YES
VChair H. Shipley	YES
N. Phillips	(2) YES
Tilman Goins	YES
T. Goins	YES
D. Wampler	YES
L. Jarvis	YES

8.c.

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

Majority Vote >

RESOLUTION TO ASK LEGISLATIVE DELEGATION TO MAKE THE SALE OF
SYNTHETIC DRUGS A FELONY

WHEREAS, synthetic marijuana and designer stimulants have created a public health problem in Hamblen County as witnessed by public safety and health agencies in Hamblen County; and

WHEREAS, currently in the State of Tennessee, some of these products are being sold legally while some are covered under current legislation making them illegal but is a misdemeanor charge; and

WHEREAS, by passing this resolution, Hamblen County joins Rutherford County and other Tennessee counties in acknowledging the dangers posed by synthetic drugs and supports the Rutherford County Legislative Body in their bid to encourage all Tennessee counties to pass a similar Resolution in support of said legislation for the betterment of all of Tennessee; and

WHEREAS, Hamblen County also extends support of House Bill 2218 which will amend T.C.A. 39-17-4 relative to controlled substance analogues, to ensure that our communities are free from any kinds of synthetic drugs.

NOW, THEREFORE, BE IT RESOLVED by the Hamblen County Legislative Body, that the Hamblen County legislative delegation be asked to write and pass comprehensive legislation to make the manufacturing, distribution and selling of synthetic drugs a felony in the State of Tennessee.

WHEREFORE, it was moved by Herbert Harville and seconded
by Nancy Phillips that this resolution be adopted.

Voting Aye: 13 1 Absent

Voting Nay: 0

Pass: _____

The Chair declared the Resolution adopted this 23rd day of February, 2012.

Hamblen County Board of Commissioners

By: Stancil Ford
Stancil Ford, Chairman

Approved:

Bill Brittain
Bill Brittain, Hamblen County Mayor

Attest:

Linda Wilder
Linda Wilder, Hamblen County Clerk

Open Meeting – Sheriff Esco Jarnagin
Call to Order – Chairman Stancil Ford
Prayer – Rev. Mark Burford, Open Door Baptist Church
Pledge of Allegiance – Commissioner Nancy Phillips
Roll Call – County Clerk Linda Wilder
Recognition of Visitors – Chairman Stancil Ford
 1. Hickman Ridley (Use of County Car and Equipment)

REGULAR ORDERS

February 23, 2012

Order No.	Title	Placed From
1	Nominations/Appointments a. None stated.	Chairman Stancil Ford
2	Proclamations a. We Support Our Teachers and Administrators Initiative	Chairman Stancil Ford
3	Calendar and Rules Committee Report <input checked="" type="checkbox"/> a. Approval of Consent Calendar Items <input checked="" type="checkbox"/> b. Approval of Regular Calendar Items	Chair Paul LeBel
4	Approval of Consent Calendar <input checked="" type="checkbox"/> a. Consent Calendar	Chairman Stancil Ford
5	Budget Committee Report <input checked="" type="checkbox"/> a. FY 2012-2013 Preliminary Budget Plan of Action	Chair Larry Baker
6	Jail Study Committee Report <input checked="" type="checkbox"/> a. GED/MRT Program	Chair Nancy Phillips
7	Finance Committee Report <input checked="" type="checkbox"/> a. GED/MRT Program Funding Request <input checked="" type="checkbox"/> b. Whitesburg Sewer Update/Funding Request <input checked="" type="checkbox"/> c. Cost Collection Clerk for Circuit and Sessions Courts d. Incentive Payment Plan e. Health Insurance Claims Comparison/Employee Health Clinic Update f. Budget Amendments 1. General Fund (101) <input checked="" type="checkbox"/> i. Finance Department (Fleet Mgmt. Plan Appropriation) <input checked="" type="checkbox"/> ii. Finance Department (Replacement of Patrol Car) <input checked="" type="checkbox"/> iii. Work Release Program (\$7,000) <input checked="" type="checkbox"/> iv. Circuit Court Clerk (\$14,984) 2. Highway Fund (131) <input checked="" type="checkbox"/> i. Highway/Public Works (\$15,000)	Chair Louis "Doe" Jarvis
8	Public Services Committee Report a. Fibernet Service Update <input checked="" type="checkbox"/> b. Resolution Requesting Repeal of T.C.A. §33-7-304, Public Chapter 531 Section 45 – To Require the State of Tennessee to Continue to be Financially Responsible for Outpatient and Inpatient Mental Health Evaluations and Treatment for Individuals Charged with Misdemeanor Offenses Only <input checked="" type="checkbox"/> c. Resolution to Ask Legislative Delegation to Make the Sale of Synthetic Drugs a Felony	Chair Herbert Harville
9	Buildings and Grounds Committee a. Policy of Handguns in County Facilities	Chair Doyle Fullington
10	Announcements/Informational Items	Chairman Stancil Ford
11	Adjournment	Chairman Stancil Ford

Upcoming Meetings

March 2012 Meeting Schedule

Committee Meetings: Monday, March 12, 2012

County Commission Meeting: Thursday, March 22, 2012 Return to Regular Calendar

Indicates Roll-Call Vote Required