

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

February 18, 2009.

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 January 21, 2010 at 5:00 p.m. at the Hamblen County Courthouse with the Honorable Stencil Ford presiding.

The Legislative Body Session was opened by Sheriff Esco Jarnagin.

Invocation was given by Rev. Greg Grant, First Christian Church.

The Pledge of Allegiance was led by Commissioner Nancy Phillips.

Upon roll call the following members were present:

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

Roll Call

Quorum: 8 Present Voters: 14

8 YES Needed >

The Legislative Body recessed and opened as a public hearing.

The public hearing ended and the Legislative Body reconvened as County Commission.

SITE PLANS AND BOND REQUIREMENTS

Motion by Louis Jarvis, seconded by Dana Wampler to approve the resolution to amend the Hamblen County zoning regulations site plan and bond requirements.

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

2.a.

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

Majority Vote

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**RESOLUTION TO AMEND THE HAMBLLEN COUNTY ZONING
REGULATIONS BY AMENDING SITE PLAN AND BOND
REQUIREMENTS**

WHEREAS, the Hamblen County Board of Commissioners has adopted a resolution establishing zoning regulations within the unincorporated territory of Hamblen County; and

WHEREAS, the Hamblen County Board of Commissioners realizes that these regulations must be changed from time to time to provide for the continued efficient and economic development of the County; and

WHEREAS, there have been proposed amendments that has been reviewed and recommended by the Hamblen County Planning Commission to amend the Hamblen County Zoning Resolution;

NOW, THEREFORE BE IT RESOLVED that the Hamblen County Board of Commissioners does hereby amend the Hamblen County Zoning Resolution, Articles 6.4 and 6.6 N., by deleting the current Article 6.4, the introductory paragraph to Article 6.6 and Article 6.6 N. in their entirety and in lieu thereof, the following Article 6.4, introductory paragraph to Article 6.6 and Article 6.6 N. are substituted:

6.4 SITE PLANS REQUIRED. When specifically required by section 6.6 of this Article, or as directed by other articles, sections, or subsections of this Resolution, the owner/agent of any proposed industrial, commercial and certain residential uses to be constructed, modified or otherwise created shall be required to submit a site plan to the Planning Commission for approval. The required site plan elements are fully set forth in Section 6.6. In some instances however, a modified type of site plan may be allowed. When allowed, a modified site plan shall consist of the following minimum requirements:

- A. Be drawn at a scale of 1" = 20' for small tracts, and 1" = 50' for large tracts.
- B. Identify areas subject to flooding and show existing drainage ways and devices.
- C. Indicate, dimensions of all property lines, scale, north point, acreage or square footage, and include a vicinity map.
- D. Locate and give dimensions of all existing and proposed structures showing their relation to property lines and street rights-of-way.
- E. Provide any other relevant information concerning the site, such as: septic system location, utilities, easements, signs, parking areas, driveways, etc., as may be required or requested.

6.6 SITE PLAN REQUIREMENTS. For any commercial or industrial uses, or changes thereto, which may be allowed in agricultural, commercial or industrial zoning districts or for certain mobile home placements and residential dwelling structures consisting of three (3) or more units, a site plan for the proposed use shall be required and

must be approved by the Hamblen County Planning Commission before a building permit can be issued. The site plan shall include the following:

- N. Prior to any construction activity taking place, a surety or bond in the amount of one hundred fifty percent (150%) of the estimated cost of the required improvements must be submitted and approved by the Planning Commission. The surety, or bond, shall cover the cost of installation of any required drainage facilities, landscaping or any other required improvements as deemed necessary by the Planning Commission. The surety or bond shall be made out to the Hamblen County Planning Commission and shall be held and utilized, if needed, to complete the required improvements after twelve (12) months of its posting if the improvements have not been made or do not remain properly stabilized. Prior to the end of the twelve (12) month period the developer may request release of the surety or bond if all installed improvements have been properly completed, adequately stabilized, and approved. Upon posting the surety or bond, the developer must give the Planning Commission a notarized statement granting permission for the required improvements to be installed on the property in case of default.

Introduced by Commissioner: _____

Seconded by Commissioner: _____

Commissioners voting FOR Resolution:


Commissioners voting AGAINST Resolution:

Commissioners Passing: _____

Commissioners Absent: _____

Adopted by the Hamblen County Legislative Body in session duly assembled on this the

21 day of Jan., 2010.


LINDA WILDER, County Clerk


STANCIL FORD, Chairman


DAVID PURKEY, County Mayor

ACCESSORY BUILDING TO RESIDENTIAL DWELLINGS

Motion by Herbert Harville, seconded by Reece Sexton to approve the resolution to amend the Hamblen County zoning regulations by amending the definition and permitted uses of an accessory building to residential dwellings.

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

**RESOLUTION TO AMEND THE HAMBLLEN COUNTY ZONING
REGULATIONS BY AMENDING THE DEFINITION AND
PERMITTED USES OF AN ACCESSORY BUILDING TO
RESIDENTIAL DWELLINGS**

WHEREAS, the Hamblen County Board of Commissioners has adopted a resolution establishing zoning regulations within the unincorporated territory of Hamblen County; and

WHEREAS, the Hamblen County Board of Commissioners realizes that these regulations must be changed from time to time to provide for the continued efficient and economic development of the County; and

WHEREAS, there have been proposed amendments that have been reviewed and recommended by the Hamblen County Planning Commission to amend the Hamblen County Zoning Resolution;

NOW, THEREFORE BE IT RESOLVED, that the Hamblen County Board of Commissioners does hereby amend the Hamblen County Zoning Resolution in that the current definition of Accessory Building to Residential Dwellings contained in Article 5 is hereby deleted in its entirety and in lieu thereof, the following definition is substituted:

ACCESSORY BUILDING TO RESIDENTIAL DWELLINGS: A detached building or structure the use of which is customarily incidental and subordinate to the property's use for residential purposes by the occupants of the principal dwelling and is situated on the same lot or premises as the residential dwelling. For regulations and restrictions relating to accessory buildings see Article 6, sections 6.11 and 6.12.

BE IT FUTHER RESOLVED, that the following Sections 6.11 and 6.12 are added to Article 6 of the Hamblen County Zoning Resolution:

6.11 ACCESSORY BUILDING REGULATIONS/RESTRICTIONS

- A. Accessory buildings or structures shall comply with all applicable setback requirements found in Article 9 of this Resolution and be located a minimum of five (5) feet from the principal dwelling. An accessory building or structure shall not exceed one thousand (1,000) square feet in gross floor area or one story in height, except as otherwise provided when a variance to the location, size or height has been requested and is granted by the BZA. In no case shall the height or size of an accessory building, used for any purpose, exceed two stories or three thousand (3,000) square feet in gross floor area. In addition, in a residential zoning district, the total allowable gross floor area for all accessory buildings shall not exceed three thousand (3,000) square feet.

- B.** An accessory building is not intended for, nor may it be used for, permanent human habitation. However, detached living quarters may be allowed in an accessory building (i.e., garage apartment) located on the same premises as a dwelling for the exclusive use of the owner, or temporary guests of the owner, provided that such building: (1) complies with all locally adopted building code requirements and it has an adequate fire separation from any vehicle storage area, as required; (2) has no kitchen or kitchen facilities; (3) is not rented or otherwise used as a separate dwelling; and, (4) is established on a lot or parcel of land having not less than one and one-half times the required minimum land area.
- C.** A manufactured (mobile) home, camping trailer, recreational vehicle or similar type of mobile unit shall not be used as an accessory building to a residential dwelling except as provided in the following two cases. First, the BZA may approve a mobile home or other type of mobile unit as a temporary residence of the owner and his family during the construction by such owner of a permanent residence, but only while a building permit for the construction of such residence is in full force and effect. Second, a mobile home or other type of mobile unit may be used as a temporary residence when a medical hardship condition is approved by the BZA for the use of a close family member provided the medical hardship condition is adequately documented by a practicing physician. In either case, described above, the owner of the property shall be required to first submit a modified type of site plan indicating that the property is suitable and capable of accommodating both structures, and sign a notarized statement of understanding as to the removal of such mobile home or unit. To aide the BZA in reviewing and approving such requests the owner must demonstrate a reasonable, practical and economically feasible means of removing the mobile home or unit following either: a.) the completion of construction of a permanent residence or, b.) when the medical hardship becomes no longer necessary. No such mobile home or unit shall exceed sixteen (16) feet in width or have any structural attachments. The mobile home or unit shall be removed from the site prior to the end of twelve (12) months from the initial date of approval when used as a temporary residence during construction, or six (6) months following the termination of a medical hardship, unless an extension of time is granted by the BZA for just cause.
- D.** Cargo trailers, inoperative motor vehicles, and other such similar type of objects or devices shall not be allowed to be used as an accessory building to a residential dwelling. Personal on-demand (POD) storage units and other types of large waste/material holding containers may be placed on a property and used temporarily (no longer than six months) without the need for a building permit otherwise, a permit must be obtained for its placement or the unit must be immediately removed from the property.

6.12 HABITATION OF STORAGE BUILDINGS PROHIBITED.

A storage building or structure, whether its use or character is that of an accessory building or as a primary miscellaneous structure, shall not be used as a place of human habitation. Storage facilities by their nature shall be constructed, equipped, and maintained so as not to constitute a fire or life safety hazard and, are designed to house inanimate objects and equipment only.

Introduced by Commissioner: _____

Seconded by Commissioner: _____

Commissioners voting FOR Resolution:

Commissioners voting AGAINST Resolution:

Commissioners Passing: _____

Commissioners Absent: _____

Adopted by the Hamblen County Legislative Body in session duly assembled on this the

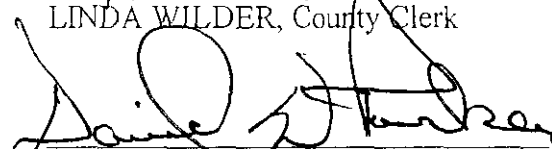
21 day of Jan, 2010



LINDA WILDER, County Clerk



STANCIL FORD, Chairman



DAVID PURKEY, County Mayor

CUSTOMARY HOME OCCUPATIONS

Motion by Tom Massey, seconded by Joe Spooone to approve the resolution to amend the Hamblen County zoning regulations by amending Article 7 with regard to customary home occupations.

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

2.c.

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

Majority Vote



**RESOLUTION TO AMEND THE HAMBLEN COUNTY ZONING
REGULATIONS BY AMENDING ARTICLE 7 WITH REGARD TO
CUSTOMARY HOME OCCUPATIONS**

WHEREAS, the Hamblen County Board of Commissioners has adopted a resolution establishing zoning regulations within the unincorporated territory of Hamblen County; and

WHEREAS, the Hamblen County Board of Commissioners realizes that these regulations must be changed from time to time to provide for the continued efficient and economic development of the County; and

WHEREAS, there has been a proposed amendment which has been reviewed and recommended by the Hamblen County Planning Commission to amend Article 7 of the Hamblen County Zoning Resolution;

NOW, THEREFORE BE IT RESOLVED that the Hamblen County Board of Commissioners does hereby amend its Hamblen County Zoning Resolution, Article 7.1, by deleting the current Article 7.1 in its entirety and in lieu thereof, substituting the follows Article 7.1 as follows:

- 7.1 CUSTOMARY HOME OCCUPATIONS.** A gainful occupation conducted inside a single family dwelling that may be allowed, in both agricultural and residential zoning districts, provided a home occupation permit is obtained from the Planning Commission office. Permission granted under this Article 7.1 shall not be interpreted or construed as permission to conduct a customary home occupation otherwise prohibited under applicable subdivision restrictive covenants. When and where allowed, customary home occupations shall comply with the following conditions:
- A.** At least one (1) worker must permanently reside in the dwelling and the maximum number of workers, including volunteers, shall not exceed three (3) including the resident.
 - B.** There shall be no obvious changes or alterations made to the outside appearance of the residence or premises, except that one (1) non-illuminated sign no larger than two (2) square feet may be attached to the residence.
 - C.** No more than twenty five percent (25%) of the gross floor area of the dwelling or 500 square feet, whichever is less, shall be used in the conduct of the home occupation, including the storage of materials or products related to the occupation.
 - D.** There shall only be one (1) home-based occupation allowed per dwelling.

- E. No traffic shall be generated in a greater volume than would normally be expected in a residential neighborhood, including pickup or deliveries, and any needed parking spaces generated by the conduct of such home occupation shall be met off the street and other than in a required front yard.
- F. The occupation shall not involve any on-site retail sales other than the sale of mail-order commodities, approved professional services or sales of products produced on the premises.
- G. No equipment or process shall be used in such home occupation that creates, increases or produces objectionable noise, smoke, dust, glare, vibration, fumes, odors, electrical interference, or other effects detectable to the normal senses beyond the property lines of the lot on which the occupation is situated.
- H. There shall be no exterior storage of raw materials, stock in trade, inventory or display of goods on the premises. The outside storage of anything connected with the home occupation other than one (1) commercial type vehicle, is prohibited.
- I. Examples of permitted customary home occupations include:

Artist, sculptor or craftsperson	Barber/beauty shop (2 stations only)
Childcare/baby sitting	Computer or telephone services
Cooking and preserving	Dressmaker, seamstress or tailor
Professional service office	Teaching (one pupil/teacher)

Any other use which the planning commission office deems to be a similar use as those listed above.

- J. Examples of uses prohibited as customary home occupations include:

Adult entertainment	Ambulance service
Animal training	Automobile repair
Automobile painting	Automobile body work
Body piercing or tattoos	Medical or dental practice
Funeral home or chapel	Machine shop
Massage therapist	Restaurant
Retail sales	Towing service
Veterinary service	Welding shop

Any other use which disrupts and/or is inconsistent with the agricultural or residential character of the neighborhood is prohibited.

- 7.1.1 In addition to the above outlined conditions, and in an agricultural zoning district only, a customary home occupation that is clearly incidental and subordinate to residential purposes may be conducted in an accessory building, not exceeding

one thousand (1,000) square feet, provided that it is located on the same property and the following standards are met:

- A. A home occupation permit must first be obtained from the BZA and the applicant shall demonstrate that the location of the accessory building is on the same property as their principal domicile.
 - B. Products or materials shall not be visible on the premises from any public roadway adjacent to the property on which the home occupation is situated.
 - C. There shall be no significant increase in traffic, utility usage or any other required public services that would indicate the use of the property is other than for agricultural or residential purposes.
 - D. No activity related to the home occupation shall be conducted outdoors on the property.
 - E. No commercial vehicles, earth moving equipment or heavy construction or hauling equipment or building materials shall be allowed to be stored within public view on the premises.
 - F. One non-illuminated free standing or portable sign may be placed at the access point of the property where the home occupation is located provided it shall not exceed four (4) square feet nor be placed nearer than ten (10) feet to the road right of way on which the property fronts.
- 7.1.2 The Planning Commission office or BZA may render additional requirements specific to a particular occupation as it deems necessary to protect the intent and purpose of maintaining the character of the neighborhood in which the occupation is being sought.
- 7.1.3 Home occupation permits are not transferable. A new home owner, property owner, descendent, heir or individual other than to whom the Planning Commission office or BZA issues a home occupation permit shall be required to apply for a new home occupation permit.
- 7.1.4 An applicant for a home occupation permit shall sign a notarized affidavit stating their agreement to comply with all conditions and standards set forth herein.
- 7.1.5 Should the holder of a home occupancy permit fail to continuously comply with all conditions and standards of its issuance the permit shall be revoked as provided below:
- A. The permit holder shall be notified in writing that the conditions of its issuance are not being met.

- B. The permit holder shall be given fourteen (14) calendar days from the postmark of written notification of non-compliance to contact the County and to make arrangements to resolve the issue of non-compliance.

- C. Should the non-compliance issue not be resolved in a timely manner, the permit holder shall be notified that the home occupancy permit has been revoked and all business activities shall terminate immediately upon receipt of the notice. Any appeals of the revocation of a home occupation permit by the owner shall be made in writing to the BZA within seven (7) calendar days of the receipt of the revocation notice. A timely filed appeal shall result in the revocation action being held in abeyance pending the hearing by the BZA.

Introduced by Commissioner: _____

Seconded by Commissioner: _____

Commissioners voting FOR Resolution:

Commissioners voting AGAINST Resolution:

Commissioners Passing: _____

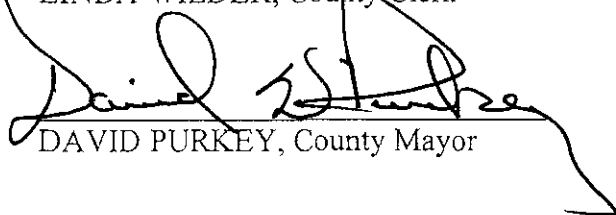
Commissioners Absent: _____

Adopted by the Hamblen County Legislative Body in session duly assembled on this the

21 day of Jan., 2010.


LINDA WILDER, County Clerk


STANCIL FORD, Chairman


DAVID PURKEY, County Mayor

REZONING PROCEDURES

Motion by Tom Massey, seconded by Joe Spooone to approve the resolution to amend the Hamblen County zoning regulations by relocating rezoning procedures.

Chair S. Ford	YES	T. Massey	(M) YES	Roll Call
V-C G. Collins	NO	D. Alvis	NO	Discussion
L. Baker	NO	N. Phillips	NO	Voting...
R. Bruce	NO	R. Sexton	YES	Results
D. Fullington	YES	J. Spooone	(2) YES	Agenda
H. Harville	YES	D. Wampler	YES	Setup
P. LeBel	NO	L. Jarvis	YES	Options

2.d.

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

Majority Vote >

RESOLUTION TO AMEND THE HAMBLLEN COUNTY ZONING REGULATIONS BY RELOCATING REZONING PROCEDURES

WHEREAS, the Hamblen County Board of commissioners has adopted a resolution establishing zoning regulations within the unincorporated territory of Hamblen County; and

WHEREAS, the Hamblen County Board of Commissioners realizes that these regulations must be changed from time to time to provide for the continued efficient and economic development of the County; and

WHEREAS, there has been proposed an amendment that has been reviewed and recommended by the Hamblen County Planning Commission to amend the Hamblen County Zoning Resolution;

NOW, THEREFORE BE IT RESOLVED that the Hamblen County Board of Commissioners does hereby amend the Hamblen County Zoning Resolution, Article 10.1, by deleting the second Article 10.1 (REZONING PROCEDURES) in its entirety and relocating that section to create a new Article 9.9 to read as follows:

9.9 REZONING PROCEDURES

- A. Upon initial request for rezoning, an application shall be completed by the owner, or an authorized agent of the property owner, and any required fee must be paid before being placed on the next Planning Commission agenda (see attachment "A").
- B. A rezoning sign, containing all pertinent information, shall be posted and remain on the property requesting the rezoning, by the owner or agent, a minimum of fourteen (14) days prior to the Planning Commission meeting. The location of the sign shall be such that it is clearly visible to the general public in the surrounding area and from the roadway fronting the property.
- C. A letter will be sent out notifying the abutting property owners, including those located directly across the road, by the Planning Commission office once the application is properly filed (see attachment "B").
- D. The Planning Commission will normally only review the initial rezoning request. If it is determined that any other surrounding properties are to be reviewed, they will only be dealt with after proper notification has been given to all parties involved, as described in sections B and C above.

- E.** In cases where the rezoning request only involves a portion of the owner's property thereby requiring a subdivision plat to be approved, or when a site plan submission is required, the applicant shall have six (6) months from the review meeting date in which to submit the required plat, or plan, before the initial approval becomes null and void.
- F.** Once the rezoning request is reviewed by the Planning Commission, a recommendation shall be sent to the County Board of Commissioners for their consideration. Prior to that meeting, a fifteen (15) day public notice of the time and place of the public hearing shall be published in the local newspaper, by the Planning Commission office, notifying the general public of a description of the property involved in the rezoning request.
- G.** Should the rezoning request not be approved by the Planning Commission, the applicant may withdraw the request at that point in time. The withdrawal shall be made in writing and placed in the record of the Planning Commission minutes.
- H.** If the property of the owner requesting to be rezoned is located within the City's urban growth boundary, the applicant is still required to file the request and pay the necessary fee to the Hamblen County Planning Commission office, but the completed application will then be submitted to the City planning department for review and recommendation by the City Regional Planning Commission.
- I.** Once the rezoning request is reviewed by the City Regional Planning Commission a recommendation shall be sent to the County Board of Commissioners as described above in section F. Should the request not be approved by the City Regional Planning Commission the applicant shall have the same option to withdraw the request as described above in section G.
- J.** Once a decision to deny a rezoning request has been made, by the County Board of Commissioners the same rezoning request shall not be re-submitted to either Planning Commission until six (6) months has elapsed since the County Board of Commissioners' action, or when other new and relevant information can be brought forth by the applicant for consideration by the appropriate Planning Commission. In either case, a new application must be processed each time a rezoning request is made.

Introduced by Commissioner: _____

Seconded by Commissioner: _____

Commissioners voting FOR Resolution:

Commissioners voting AGAINST Resolution:

Commissioners Passing: _____

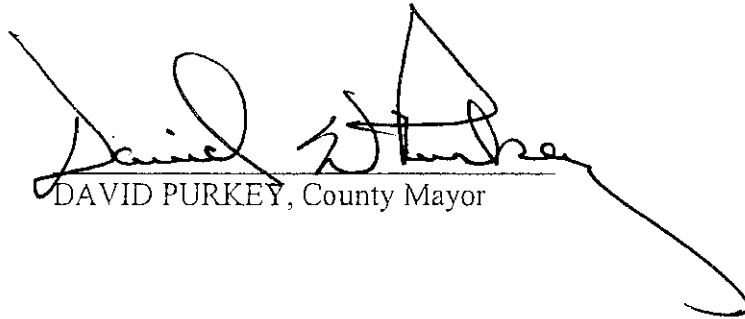
Commissioners Absent: _____

Adopted by the Hamblen County Legislative Body in session duly assembled on this the

21 day of Jan., 2010


LINDA WILDER, County Clerk


STANCIL FORD, Chairman


DAVID PURKEY, County Mayor

REFUND POLICY

Motion by Joe Spoone, seconded by Louis Jarvis to approve the resolution to amend the Hamblen County building code regulations regarding the refund policy.

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

2.6 (2F)

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

Majority Vote >

**RESOLUTION TO AMEND THE HAMBLLEN COUNTY BUILDING CODE
REGULATIONS REGARDING THE REFUND POLICY**

WHEREAS, on October 18, 2007 the Hamblen County Board of Commissioners adopted a resolution updating the Building Code regulations effective within the unincorporated territory of Hamblen County; and

WHEREAS, the Hamblen County Board of Commissioners realizes that these regulations must be changed from time to time to provide for the continued efficient and economic development of the County; and

WHEREAS, there has been proposed an amendment that has been reviewed and recommended by the Hamblen County Planning Commission to amend the Hamblen County Building Code Resolution, Exhibit D;

NOW, THEREFORE BE IT RESOLVED that the Hamblen County Board of Commissioners does hereby amend the Hamblen County Building Code Resolution, Section VI, Exhibit D, by deleting the subsection entitled, **Fee Refunds**, in its entirety and in lieu thereof substituting the following:

Fee Refunds:

The Code Official may, with the concurrence of the Planning Commission, recommend a refund for fees paid as follows:

1. The full amount of any fee that has been erroneously paid or collected.
2. The full amount of any permit fee paid when a written request is made within thirty (30) day of the payment date, based upon an extreme circumstance occurring to the applicant or his/her immediate family.

In all other cases, any monetary fees paid to the Planning Commission office such as those for a permit, subdivision plat approval, rezoning, variance request, etc., are non-refundable once they are paid.

Introduced by Commissioner: _____

Seconded by Commissioner: _____

Commissioners voting FOR Resolution: _____

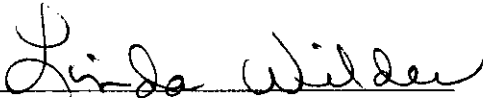
Commissioners voting AGAINST Resolution: _____

Commissioners Passing: _____

Commissioners Absent: _____

Adopted by the Hamblen County Legislative Body in session duly assembled on this the

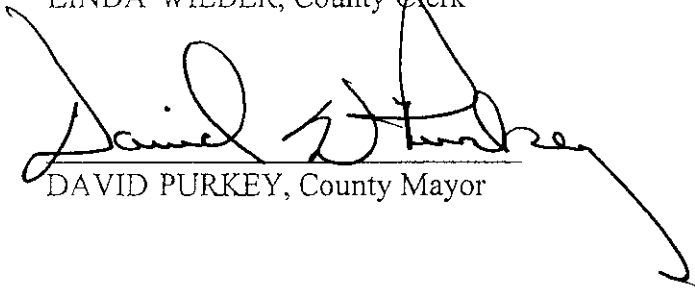
21 day of Jan., 2010



LINDA WILDER, County Clerk



STANCIL FORD, Chairman



DAVID PURKEY, County Mayor

PERMIT REQUIREMENTS

Motion by Herbert Harville, seconded by Tom Massey to approve the resolution to amend the Hamblen County zoning regulations regarding permit requirements.

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

2.R.

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

Majority Vote



RESOLUTION TO AMEND THE HAMBLEN COUNTY ZONING REGULATIONS REGARDING PERMIT REQUIREMENTS

WHEREAS, the Hamblen County Board of Commissioners has adopted a resolution establishing zoning regulations within the unincorporated territory of Hamblen County; and

WHEREAS, the Hamblen County Board of Commissioners realizes that these regulations must be changed from time to time to provide for the continued efficient and economic development of the County; and

WHEREAS, there has been proposed an amendment that has been reviewed and recommended by the Hamblen County Planning Commission to amend the Hamblen County Zoning Resolution;

NOW, THEREFORE BE IT RESOLVED that the Hamblen County Board of Commissioners does hereby amend the Hamblen County Zoning Resolution, Article 10.2, by deleting the current Article 10.2 in its entirety and in lieu thereof substituting the following Article 10.2:

10.2 Permits Requirements. It shall be unlawful to erect, construct, place, enlarge, alter, move, or change the occupancy of a principal building, structure or accessory building on any lot, tract, parcel or plot of land, unless exempted from permit requirements, before the required building permit is obtained. It shall also be unlawful to construct a second principal structure on any single piece of property, or to make any additions or alterations to any existing building or structure, unless the proper approval and permit is first obtained. A building permit is not required for conducting ordinary repairs and maintenance activities to buildings or structures not involving the cutting away of any wall, the removal or cutting of any structural beam or load-bearing support, or any changes made to ingress or egress requirements. Exemptions from the permit requirements of the adopted codes shall not be deemed to grant authorization for any work or maintenance activity to be done in violation of the provisions of such codes or any other laws of this state or resolutions of this jurisdiction.

A building permit is required for the placement of a modular home or structure and the placement, replacement or upgrading of a manufactured (mobile) home, or other similar type of mobile unit which is approved under Article 6.11 C., either temporarily or permanently. The storage of a mobile home anywhere other than in an approved mobile home park or on a mobile home sales lot is strictly prohibited.

It shall be unlawful to erect, install, enlarge, alter, repair, remove, convert or replace any mechanical, plumbing or gas system, the installation of which is regulated by adopted codes, or to cause such work to be done, unless exempted, without first obtaining the required permits for the work. Mechanical, plumbing

and gas permits shall not be required for minor repair work, direct replacement of an existing system or components or ordinary maintenance activities conducted on an existing mechanical, plumbing or gas systems. Exemption from the permit requirements of the adopted codes shall not be deemed to grant authorization for any work, replacement or maintenance activity to be done in violation of the provisions of such codes or any other laws of this state or resolutions of this jurisdiction.

It shall be unlawful to commence any land-disturbance activity that would require the uncovering of one acre, or more, without first receiving the approval and obtaining a general construction permit from the State of Tennessee and submitting an Erosion and Sediment Control Plan to the County, for its approval, and obtaining a local site development permit.

Unless otherwise provided, owners/agents of project developments of less than one acre of land-disturbance are required to obtain authorization under a local storm water permit when the construction activities at the site are either: (1) part of a larger common development or sale that is at least one acre in size; (2) discharges from the site are causing, contributing to, or are likely to cause local storm water violations; (3) discharges from the site are, or are likely to be a significant contributor of pollutants to waters of the state; or (4) local, state or federal laws or rules require such sites to obtain a permit.

In addition to any other provisions in this Resolution, the commencement, placement or modification made to any site, building, structure or system without first obtaining the required permit(s) shall subject the owner/agent to double permit fee(s). Also, failure to obtain any of the necessary inspections either before, during or after the course of site development or construction activity may require an engineer's certification on the site, building, structure or system to verify compliance with applicable laws, resolutions and adopted code provisions.

Introduced by Commissioner: _____

Seconded by Commissioner: _____

Commissioners voting FOR Resolution:

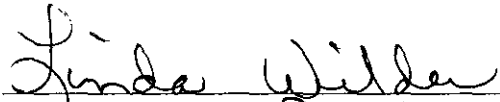
Commissioners voting AGAINST Resolution:

Commissioners Passing: _____

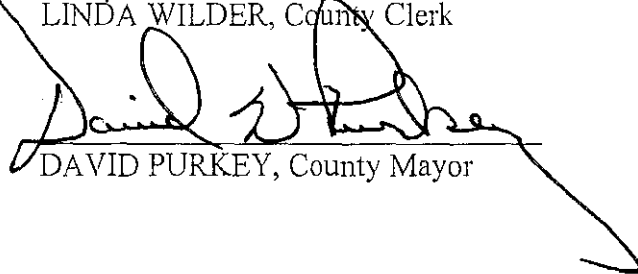
Commissioners Absent: _____

Adopted by the Hamblen County Legislative Body in session duly assembled on this the

21 day of Jan., 2010.


LINDA WILDER, County Clerk


STANCIL FORD, Chairman


DAVID PURKEY, County Mayor

CONSENT CALENDAR ITEMS

Motion by Reece Sexton, seconded by Louis Jarvis to approve the consent calendar items.

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

3.a.

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

Majority Vote

>

REGULAR CALENDAR ITEMS

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

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

CONSENT CALENDAR

Motion by Dana Wampler, seconded by Tom Massey to approve the consent calendar.

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

4.a.

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

Majority Vote

>

CONSENT ORDERS

JANUARY 21, 2010

<i>Order No.</i>	<i>Title</i>	<i>Placed From</i>
1	Approval of the Previous Month's Minutes – • December 17, 2009	Chairman Stancil Ford
2	Approval of Notaries	County Clerk Linda Wilder
3	Approval of Bonds 1. County Coroner – Eddie R. Davis	County Mayor's Office
4	Operating Summaries – 12/31/09	Finance Committee
5	Trustee's Funds Report for the Month of November 2009	Finance Committee
6	County Attorney Invoices – December 2009	Finance Committee
7	Budget Amendment Approved by the County Mayor	Finance Committee
8	Standard Reimbursement Rates for Mileage – Revised 1/1/10	Finance Committee
9	State Approval of 2009-2010 Budget	Finance Committee
10	Coroner's Reports – December 2009 & '09 Annual Statistics	Public Services Committee
11	Letter from Director of Schools Dr. Dale Lynch to Mr. Jim Crumley, Assistant Administrator for the City of Murfreesboro	Public Services Committee
12	TDOT Project Status Update	Public Services Committee

HAMBLEN COUNTY LEGISLATIVE BODY

CONSENT CALENDAR

Thursday, January 21, 2010
5 p.m.



PREPARED UNDER THE DIRECTION OF
CHAIRMAN STANCIL L. FORD

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

NAME	HOME ADDRESS	HOME PHONE	BUSINESS ADDRESS	BUSINESS PHONE	SURETY
1. DOUGLAS RALPH BEIER	1487 SPRINGVALE ROAD MORRISTOWN TN 37813	423-587-5503	818 WEST 1ST NORTH STREET MORRISTOWN TN 37814	423-587-2800	GWENDOLYNN B DRINNON C DWAINE EVANS
2. PAULA GAYE BROCK	1123 NEWMAN-RIDLEY DRIVE DANDRIDGE TN 37725	865-397-7769	1369 W. AJ HIGHWAY MORRISTOWN TN 37814	423-586-1125	BIBLE INSURANCE
3. NINA G BROOKS	151 REYNOLDS HILLS ROGERSVILLE TN 37857	423-272-7150	127 CEDAR STREET MORRISTOWN TN 37814	423-318-6946	STRATE INS. GROUP
4. CARLA FAYE BUNCH	1729 OLD OAK GROVE ROAD DANDRIDGE TN 37725	865-397-9779	1369 W AJ HIGHWAY MORRISTOWN TN 37814	423-586-1125	BIBLE INSURANCE
5. SHELIA DENISE CLARK	2400 SOUTHERN DR MORRISTOWN TNN 37814	423-587-1286	5944 WEST AJ HWY MORRISTOWN TN 37814	423-587-1972	STRATE INSURANCE
6. KIMBERLY DAWN CORDIAL	550 PINE WOOD CIRCLE MORRISTOWN TN 37814	423.317.7930	5943 COMMERCE BLVD. MORRISTOWN TN 37814	423.317.2317	Strate Insurance Group
7. KAMELA M ELKINS	475 CANEY FORK ROAD WHITESBURG TN 37891	423-231-6933	1840 COUNTRY CLUB DRIVE MORRISTOWN TN 37814	423-586-5322	STRATE INSURANCE
8. MATTHEW BRANDON EVANS	5850 CATAWBA LANE MORRISTOWN TN 37814	423-581-5213	818 WEST 1ST NORTH STREET MORRISTOWN TN 37814	423-587-2800	C DWAINE EVANS DOUGLAS R BEIER
9. PATTY J FARMER	321 LAKE BREEZE LANDING RUTLEDGE TN 37861	865-828-6001	840 WEST 1ST NORTH ST MORRISTOWN TN 37814	423-587-6898	STATE FARM INS. /EDDIE OVERHOL
10. KATHY ANN JACKSON	547 ROSEDALE AVENUE MORRISTOWN TN 37813	423-581-1798	500 S DAVY CROCKETT PKWY MORRISTOWN TN 37813	423-585-6847	NOTARY PUBLIC UNDERWRITERS, IN
11. COLLEEN M JACOBS	2030 SEVEN OAKS DR MORRISTOWN TN 37814	748-2423	5780 BUELL ST TALBOTT TN 37877	587-3566	SAM NEIL INSURANCE
12. SARAH ELLEN JOHNSON	3950 CLAIRE LN MORRISTOWN TN 37814		1501 E. MORRIS BLVD, SUITE 11 MORRISTOWN TN 37813	423-839-4441	STATE FARM
13. BRADLEY ALAN KAUFMAN	3483 SPRING CREEK DR MORRISTOWN TN 37814	423-585-5481	4940 SOUTH DAVY CROCKETT PKWY MORRISTOWN TN 37813	423-587-9886	STRATE INS
14. LEONARD R KENT	1978 TURNERS LANDING RD RUSSELLVILLE TN 37860	307-6931	1703 W MORRIS BLVD MORRISTOWN TN 37813	587-8818	SAM NEILL INSURANCE
15. JOHN FORREST KRECEMAN	4415 DANBURY DRIVE MORRISTOWN TN 37813	423-231-5153	444 WEST MAIN STREET MORRISTOWN TN 37814	423-586-3211	CNA SURETY

Judith Wilder / Sq.
 SIGNATURE

CLERK OF THE COUNTY OF HAMBLEN, TENNESSEE

1-12-10
 DATE

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

NAME	HOME ADDRESS	HOME PHONE	BUSINESS ADDRESS	BUSINESS PHONE	SURETY
16. ANGELA JOAN LAMB	347 CITY DRIVE BEAN STATION TN 37708	423-586-3538	221 E MAIN STREET MORRISTOWN TN 37814	423-586-7613	HAROLD NICHOLS RUSSELL NICHOLS
17. CARMEN SHAREE LONG	476 ASHLAND OAKS DRIVE MORRISTOWN TN 37813	423-586-2218	511 WEST SECOND NORTH STREET MORRISTOWN TN 37814	423-586-1931	Delores Stout Nicole Buchanan
18. SUSAN R MOLES	611 NORTH HENRY ST MORRISTOWN TN 37814	423-839-0711	711 W 1ST NORTH ST MORRISTOWN TN 37814	423-587-0675	CLAUDETTE GRIGSBY JOHN J MALONEY III
19. CLARA R OLDEN	4815 STAPLETON RD MORRISTOWN TN 37813	423-587-4306	908 W 4TH NORTH ST MORRISTOWN TN 37814	423-522-4614	MERCHANTS BONDING COM
20. LESA W REED	3447 CHRIS CIRCLE MORRISTOWN TN 37814	423-586-1256	908 W. FOURTH NORTH STREET MORRISTOWN TN 37814	423-522-4377	Strate Insurance Agency
21. KIMBERLY P RYANS	261 FLEMING DR MORRISTOWN TN 37813	423-586-9826	PO BOX 2158 MORRISTOWN TN 37816	423-581-6048	NATION WIDE INS COMPANY
22. CONNIE HELMS SHEPHERD	305 LAUREL STREET MORRISTOWN TN 37813	423-587-0030	1506 S CUMBERLAND ST MORRISTOWN TN 37813	423-586-3402	RLI/BIBLE INS
23. JOY MELISSA SHRADER	1719 CIRCLE LAKE DRIVE DANDRIDGE TN 37725	086-539-7585	1369 WEST A J HWY MORRISTOWN TN 37814	423-586-1125	BIBLE INSURANCE
24. DELORES A STOUT	2954 EMERALD AVENUE MORRISTOWN TN 37814	423.586.2719	511 WEST 2ND NORTH STREET MORRISTOWN TN 37814	423.586.1931	Sharee Long Miranda Quisenberry
25. SANDRA KAY TOLLIVER	1963 SHINBONE RD RUSSELLVILLE TN 37860	423-586-1238	600 N DAISY ST MORRISTOWN TN 37813	423-587-9149	STATE FARM INS
26. ESTEVAN VALDIVIEZ	430 SUNRISE AVENUE MORRISTOWN TN 37813		1141 S. CUMBERLAND STREET MORRISTOWN TN 37813	423-586-8474	WESTERN SURETY COMPANY
27. JONATHAN S WALTON	2457 HOWARD RD BYBEE TN 37713	423-613-8135	504 W MAIN ST MORRISTOWN TN 37814	423-586-0522	SOUTHERN STATE INSURANCE

Linda Wieder / Sgr.

 SIGNATURE

CLERK OF THE COUNTY OF HAMBLLEN, TENN E

1-12-10

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

KNOW ALL MEN BY THESE PRESENTS:

That Eddie R. Davis of Morristown (City or Town),
County of Hamblen Tennessee, as Principal,
and THE OHIO CASUALTY INSURANCE COMPANY as Surety, are held and firmly bound unto THE STATE
OF TENNESSEE in the full amount of Two Thousand Five Hundred and No/100 Dollars
(\$2,500.00) lawful money of the United States of America for the full and prompt payment whereof we bind
ourselves, our representatives, successors and assigns, each jointly and severally, firmly and unequivocally by these presents.

WHEREAS, The said Principal was duly elected X appointed to the office of Coroner of and
for Hamblen County for the 1 year term beginning on the 18th day of January, 2010 and ending on
the 18th day of January, 2011.

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

That if the said Eddie R. Davis, Principal, shall:

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

WITNESS our hands and seals this 20TH day of NOVEMBER, 2009.

WITNESS - ATTEST:

Patsy Whitlow

PRINCIPAL:

Eddie R. Davis

COUNTERSIGNED BY:

Tennessee Resident Agent

SURETY:

By: John L. Young

(attach evidence of authority to execute bond)

ACKNOWLEDGEMENT OF PRINCIPAL

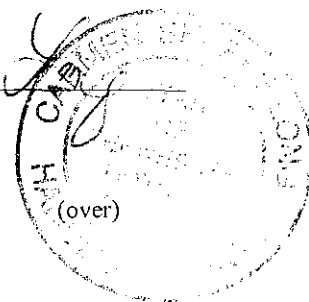
STATE OF TENNESSEE
COUNTY OF Hamblen

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

Witness my hand and seal this 15 day of December, 2009.

My Commission Expires: Commission Expires
January 3, 2010

Cannon Shores
Notary Public



ACKNOWLEDGEMENT OF SURETY

STATE OF Kentucky
 COUNTY OF Jefferson

Before me, a Notary Public, of the State and County aforesaid, personally appeared Judy L. Harvey with whom I am personally acquainted and, who, upon oath, acknowledged himself to be the individual who executed the foregoing bond on behalf of THE OHIO CASUALTY INSURANCE CO., the within named Surety, a corporation duly licensed to do business in the State of Tennessee, and that he as such individual being authorized so to do, executed the foregoing bond, by signing the name of the corporation by himself as such individual.
 Witness my hand and seal this 20TH day of November, 2009.
 My Commission Expires:
 December 6, _____, 2011.

[Signature]
 Notary Public



APPROVAL AND CERTIFICATION

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

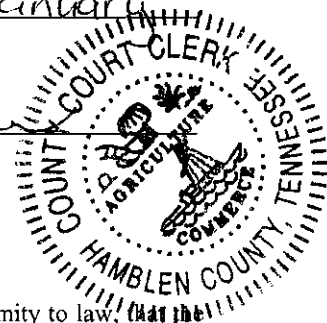
Bond and Sureties approved by David W Pirkey, County ^{Mayor} Executive of Hamblen County, on this 14 day of December, 2009.

Signed: [Signature]
 County Executive Mayor

CERTIFICATION:

I, Linda Wilder, County Clerk of Hamblen County, hereby certify that the foregoing bond was approved by the Legislative Body of said county, in open session on the 21 day of January, 2010, and entered upon the minutes thereof.

Signed: [Signature]
 County Clerk



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

CERTIFICATION:

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

Signed:

Judge of the _____ Chancery _____ Circuit Court of and for said County on this _____ day of _____, 20 .

BK/PG: 1394/762-764
10191581

3 PGS: AL - BOND	
MARILYN BATCH: 60567	01/25/2010 - 08:27 AM
VALUE	0.00
MORTGAGE TAX	0.00
TRANSFER TAX	0.00
RECORDING FEE	0.00
ARCHIVE FEE	0.00
DP FEE	0.00
REGISTER'S FEE	0.00
TOTAL AMOUNT	0.00

SE
 F

Bonds)

STATE OF TENNESSEE, HAMBLEN COUNTY
JIM CLAWSON
 REGISTER OF DEEDS

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

INDORSEMENT:

Filed with the Comptroller of the Treasury, State of Tennessee, this _____ day of _____, 20 .

Signed:

 Comptroller of the Treasury

CERTIFIED COPY OF POWER OF ATTORNEY
THE OHIO CASUALTY INSURANCE COMPANY
WEST AMERICAN INSURANCE COMPANY

No. 42-582

Know All Men by These Presents: That THE OHIO CASUALTY INSURANCE COMPANY, an Ohio Corporation, and WEST AMERICAN INSURANCE COMPANY, an Indiana Corporation, pursuant to the authority granted by Article III, Section 9 of the Code of Regulations and By-Laws of The Ohio Casualty Insurance Company and West American Insurance Company, do hereby nominate, constitute and appoint: **Thomas H. Thompson, Paul O. Chapman, David Morgan, Sr., Judy L. Harvey, Kathy L. Wyman, Katie M. Stevens or Christopher T. Parrish of Louisville, Kentucky** its true and lawful agent (s) and attorney (s)-in-fact, to make, execute, seal and deliver for and on its behalf as surety, and as its act and deed any and all BONDS, UNDERTAKINGS, and RECOGNIZANCES, not exceeding in any single instance **FIFTY MILLION (\$50,000,000.00) DOLLARS**, excluding, however, any bond(s) or undertaking(s) guaranteeing the payment of notes and interest thereon

And the execution of such bonds or undertakings in pursuance of these presents, shall be as binding upon said Companies, as fully and amply, to all intents and purposes, as if they had been duly executed and acknowledged by the regularly elected officers of the Companies at their administrative offices in Fairfield, Ohio, in their own proper persons.

The authority granted hereunder supersedes any previous authority heretofore granted the above named attorney(s)-in-fact.

In WITNESS WHEREOF, the undersigned officer of the said The Ohio Casualty Insurance Company and West American Insurance Company has hereunto subscribed his name and affixed the Corporate Seal of each Company this **1st day of July, 2009**.



J. Timothy D'Errico, Assistant Secretary

STATE OF OHIO,
COUNTY OF BUTLER

On this **1st day of July, 2009** before the subscriber, a Notary Public of the State of Ohio, in and for the County of Butler, duly commissioned and qualified, came **J. Timothy D'Errico, Assistant Secretary** of THE OHIO CASUALTY INSURANCE COMPANY and WEST AMERICAN INSURANCE COMPANY, to me personally known to be the individual and officer described in, and who executed the preceding instrument, and he acknowledged the execution of the same, and being by me duly sworn deposes and says that he is the officer of the Companies aforesaid, and that the seals affixed to the preceding instrument are the Corporate Seals of said Companies, and the said Corporate Seals and his signature as officer were duly affixed and subscribed to the said instrument by the authority and direction of the said Corporations.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed my Official Seal at the City of Hamilton, State of Ohio, the day and year first above written.



Notary Public in and for County of Butler, State of Ohio
My Commission expires August 5, 2012.

This power of attorney is granted under and by authority of Article III, Section 9 of the Code of Regulations and By-Laws of The Ohio Casualty Insurance Company and West American Insurance Company, extracts from which read:

Article III, Section 9. Appointment of Attorneys-in-Fact. The Chairman of the Board, the President, any Vice-President, the Secretary or any Assistant Secretary of the corporation shall be and is hereby vested with full power and authority to appoint attorneys-in-fact for the purpose of signing the name of the corporation as surety to, and to execute, attach the seal of the corporation to, acknowledge and deliver any and all bonds, recognizances, stipulations, undertakings or other instruments of suretyship and policies of insurance to be given in favor of any individual, firm, corporation, partnership, limited liability company or other entity, or the official representative thereof, or to any county or state, or any official board or boards of any county or state, or the United States of America or any agency thereof, or to any other political subdivision thereof

This instrument is signed and sealed as authorized by the following resolution adopted by the Boards of Directors of the Companies on October 21, 2004:

RESOLVED, That the signature of any officer of the Company authorized under Article III, Section 9 of its Code of Regulations and By-laws and the Company seal may be affixed by facsimile to any power of attorney or copy thereof issued on behalf of the Company to make, execute, seal and deliver for and on its behalf as surety any and all bonds, undertakings or other written obligations in the nature thereof; to prescribe their respective duties and the respective limits of their authority; and to revoke any such appointment. Such signatures and seal are hereby adopted by the Company as original signatures and seal and shall, with respect to any bond, undertaking or other written obligations in the nature thereof to which it is attached, be valid and binding upon the Company with the same force and effect as though manually affixed.

CERTIFICATE

I, the undersigned Assistant Secretary of The Ohio Casualty Insurance Company and West American Insurance Company, do hereby certify that the foregoing power of attorney, the referenced By-Laws of the Companies and the above resolution of their Boards of Directors are true and correct copies and are in full force and effect on this date.

IN WITNESS WHEREOF, I have hereunto set my hand and the seals of the Companies this 20th day of November, 2009



Assistant Secretary

Not valid for mortgage, note, loan, letter of credit, bank deposit, currency rate, interest rate or residual value guarantees.

To confirm the validity of this Power of Attorney call 1-513-867-3471 between 9:00 am and 4:30 pm EST on any business day.

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

GENERAL FUND (101)
 EXPENDITURE REPORT
 REPORT DATE: 12/31/2009

Jan 05, 2010
 08:21 AM

ACCOUNT/DESCRIPTION.....	APPROPRIATION AMOUNT	MONTH-TO-DATE EXPENDITURES	YEAR-TO-DATE EXPENDITURES	OUTSTANDING ENCUMBRANCES	AVAILABLE FUNDS	AVL FND% OF BUDG
51100 COUNTY COMMISSION	143,211.00	11,006.03	61,223.19	18,038.00	63,949.81	.44%
51210 BOARD OF EQUALIZATON	6,600.00	.00	.00	.00	6,600.00	1.00%
51300 COUNTY MAYOR	148,272.00	12,349.20	74,067.20	.00	74,204.80	.50%
51400 COUNTY ATTORNEY	86,293.00	5,614.13	52,899.80	.00	33,393.20	.38%
51500 ELECTION COMMISSION	231,649.00	14,802.88	89,949.83	9,698.12	132,001.05	.56%
51600 REGISTER OF DEEDS	67,820.00	4,177.04	21,551.25	25,321.20	20,947.55	.30%
51720 PLANNING AND BUILDING PERMITS	259,722.00	19,035.48	120,005.31	13,325.98	126,390.71	.48%
51810 COUNTY BLDG- COURTHOUSE	638,400.00	46,903.30	314,044.86	11,630.99	312,724.15	.48%
51910 ARCHIVES- PRESERVATION OF RECORDS	17,280.00	1,134.28	7,295.07	.00	9,984.93	.57%
52100 ACCOUNTS AND BUDGETS	185,724.00	14,972.15	89,481.98	224.44	96,017.58	.51%
52200 PURCHASING	99,464.00	8,253.09	49,135.87	.00	50,328.13	.50%
52300 PROPERTY ASSESSOR'S OFFICE	356,807.00	25,727.34	161,287.47	18,298.26	177,221.27	.49%
52310 REAPPRAISAL PROGRAM	136,929.00	3,560.09	21,089.54	5,626.00	110,213.46	.80%
52400 COUNTY TRUSTEE'S OFFICE	59,760.00	2,704.97	30,512.00	324.75	28,923.25	.48%
52500 COUNTY CLERK'S OFFICE	154,649.00	9,810.22	81,252.96	1,090.00	72,306.04	.46%
52600 DATA PROCESSING	42,000.00	100.00	26,711.65	6,125.00	9,163.35	.21%
52900 OTHER FINANCE - MALL OFFICE	39,495.00	7,584.92	25,217.34	7,101.86	7,175.80	.18%
53100 CIRCUIT COURT	565,666.00	45,007.70	282,629.22	2,605.84	280,430.94	.49%
53300 GENERAL SESSIONS COURT	268,152.00	21,449.61	130,523.41	.00	137,628.59	.51%
53330 DRUG COURT	116,815.00	5,403.06	54,948.22	20,627.64	41,239.14	.35%
53400 CHANCERY COURT	56,630.00	3,787.46	25,309.28	1,197.00	30,123.72	.53%
53500 JUVENILE COURT	424,478.00	32,932.29	197,595.81	9,356.84	217,525.35	.51%
53800 PROBATE COURT	5,000.00	499.00	985.74	.00	4,014.26	.80%
53910 SHERIFF - BALIFFS	201,232.00	16,467.67	106,041.02	3,975.79	91,215.19	.45%
54110 SHERIFF'S DEPARTMENT	2,586,866.00	213,629.16	1,215,008.07	60,408.62	1,311,449.31	.50%
54140 TAX ENFORCEMENT OFFICE	7,660.00	361.70	3,675.43	.00	3,984.57	.52%
54150 DRUG ENFORCEMENT	10,000.00	235.33	8,464.36	520.00	1,015.64	.10%
54160 ADMIN OF SEXUAL OFFENDER REGISTRY	3,200.00	.00	567.11	.00	2,632.89	.82%
54210 JAIL	2,279,138.00	170,433.71	1,080,265.79	131,659.28	1,067,212.93	.46%
54220 WORKHOUSE	70,318.00	3,576.06	31,672.62	.00	38,645.38	.54%
54250 WORK RELEASE PROGRAM	91,898.00	7,150.85	43,626.13	275.00	47,996.87	.52%
54310 FIRE PREVENTION - VOLUNTEER FIRE DEPTS	180,000.00	.00	90,000.00	.00	90,000.00	.50%
54410 EMERGENCY MANAGEMENT	84,245.00	5,652.99	34,462.26	479.25	49,303.49	.58%
54420 E-911	141,436.00	11,786.33	70,717.98	.00	70,718.02	.50%
54490 OTHER EMERGENCY MANAGEMENT	165,000.00	1,443.86	56,720.92	49,917.00	58,362.08	.35%
54610 COUNTY CORONER/MEDICAL EXAMINER	76,200.00	6,200.22	31,202.18	15,266.70	29,731.12	.39%
54900 OTHER PUBLIC SAFETY	.00	.00	.00	.00	.00	.00%
55110 LOCAL HEALTH CENTER	656,328.00	36,500.08	223,779.06	.00	432,548.94	.65%
55120 RABIES AND ANIMAL CONTROL	127,400.00	.00	63,700.00	.00	63,700.00	.50%
55140 ALPS	2,000.00	.00	2,000.00	.00	.00	.00%
55180 CRIPPLED CHILDREN SERVICES	6,242.00	.00	3,121.00	.00	3,121.00	.50%
55390 APPROPRIATION TO STATE	110,500.00	.00	55,250.00	.00	55,250.00	.50%
55520 CEASE	8,000.00	.00	4,000.00	.00	4,000.00	.50%
55530 DEPARTMENT OF CHILDRENS SERVICES	15,000.00	.00	5,042.12	.00	9,957.88	.66%
55590 OTHER LOCAL WELFARE SERVICES	50,000.00	1,425.00	17,250.00	.00	32,750.00	.65%
55710 SANITATION MANAGEMENT	15,000.00	.00	7,500.00	.00	7,500.00	.50%
55900 OTHER PUBLIC HEALTH AND WELFARE	1,200.00	.00	1,200.00	.00	.00	.00%
56100 ADULT ACTIVITIES	11,600.00	.00	5,800.00	.00	5,800.00	.50%
56300 SENIOR CITIZENS ASSISTANCE	6,500.00	.00	3,250.00	.00	3,250.00	.50%
56500 LIBRARIES	243,500.00	.00	121,750.00	.00	121,750.00	.50%

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

HAMBLEN COUNTY ACCOUNTS & BUDGETS
 GENERAL FUND (101)
 EXPENDITURE REPORT
 REPORT DATE: 12/31/2009

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ACCOUNT/DESCRIPTION.....	APPROPRIATION AMOUNT	MONTH-TO-DATE EXPENDITURES	YEAR-TO-DATE EXPENDITURES	OUTSTANDING ENCUMBRANCES	AVAILABLE FUNDS	AVL FNDS %OF BUDG
56700 PARK	237,894.00	17,552.92	106,995.45	14,561.01	116,337.54	.48%
56900 OTHER SOCIAL, CULTURAL & RECREATIONAL	296,600.00	.00	129,547.60	.00	167,052.40	.56%
57100 AGRICULTURAL EXTENSION SERVICE	128,481.00	480.75	33,334.92	91,343.75	3,802.33	.02%
57300 FOREST SERVICE	1,000.00	.00	1,000.00	.00	.00	.00%
57500 SOIL CONSERVATION	38,878.00	3,219.49	19,302.94	.00	19,575.06	.50%
58110 TOURISM	22,500.00	.00	11,250.00	.00	11,250.00	.50%
58120 INDUSTRIAL DEVELOPMENT	42,000.00	.00	21,000.00	.00	21,000.00	.50%
58210 PUBLIC TRANSPORTATION	25,000.00	2,310.67	9,595.33	.00	15,404.67	.61%
58300 VETERANS' SERVICES	15,087.00	1,082.58	5,598.93	.00	9,488.07	.62%
58400 OTHER CHARGES	410,450.00	13,414.28	137,991.74	26,740.61	245,717.65	.59%
58600 EMPLOYEE BENEFITS	887,394.00	125,407.94	491,757.72	.00	395,636.28	.44%
82210 GENERAL GOVERNMENT	1,080.00	.00	.00	.00	1,080.00	1.00%
91110 GENERAL ADMINISTRATION PROJECTS	.00	.00	.00	.00	.00	.00%
91120 ADMINISTRATION OF JUSTICE PROJECTS	67,000.00	.00	.00	42,000.00	25,000.00	.37%
91130 PUBLIC SAFETY PROJECTS	.00	.00	.00	.00	.00	.00%
91140 PUBLIC HEALTH AND WELFARE PROJECTS	.00	.00	.00	.00	.00	.00%
99100 OPERATING TRANSFERS	191,750.00	137,250.40	271,653.11	116,750.00	-196,653.11*	-1.02%
Total: GENERAL FUND (101)	13,626,393.00	1,072,396.23	6,442,810.79	704,488.93	6,479,093.28	.47%

* Fee Office AR. will be melted against revenue

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

HAMBLEN COUNTY ACCOUNTS & BUDGETS
 SOLID WASTE/SANITATION (116)
 EXPENDITURE REPORT
 REPORT DATE: 12/31/2009

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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	2,207,251.00	153,028.24	899,875.14	26,234.04	1,281,141.81	.58%
Total: SOLID WASTE/SANITATION (116)	2,207,251.00	153,028.24	899,875.14	26,234.04	1,281,141.81	.58%

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

HAMBLEN COUNTY ACCOUNTS & BUDGETS
 HIGHWAY FUND (131)
 EXPENDITURE REPORT
 REPORT DATE: 12/31/2009

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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	365,568.00	36,793.92	167,141.08	24,257.80	174,169.12	.47%
62000 HIGHWAY AND BRIDGE MAINTENANCE	1,022,686.00	71,359.36	463,275.68	51,201.43	508,208.89	.49%
63100 OPERATION AND MAINTENANCE OF EQUIPMENT	328,081.00	18,608.65	119,854.65	24,465.62	183,760.73	.56%
66000 EMPLOYEE BENEFITS	68,485.00	4,075.50	31,989.00	3,311.00	33,185.00	.48%
68000 CAPITAL OUTLAY	760,665.00	287,982.66	664,934.49	2,437.07	93,293.44	.12%
99100 OPERATING TRANSFERS	24,500.00	3,772.98	11,318.94	.00	13,181.06	.53%
Total: HIGHWAY FUND (131)	2,569,985.00	422,593.07	1,458,513.84	105,672.92	1,005,798.24	.39%

HAMBLEN COUNTY ACCOUNTS & ETS
GENERAL FUND (101)
Expenditure Budget Report
Report Date: December 31, 2009

Report Sequence: Account

Account Number	Account Description.....	Budget Amount	Month-To-Date Expenditures	Year-To-Date Expenditures	Outstanding Encumbrances	Available Funds	Percent Of Budget
(51100) COUNTY COMMISSION							
51100-191	BOARD AND COMMITTEE MEMBERS FEES	71,400.00	5,950.00	35,700.00	.00	35,700.00	50.00
51100-201	SOCIAL SECURITY	3,927.00	337.86	2,032.42	.00	1,894.58	48.24
51100-204	STATE RETIREMENT	2,940.00	245.00	1,470.00	.00	1,470.00	50.00
51100-206	LIFE INSURANCE	471.00	78.40	274.40	.00	196.60	41.74
51100-207	MEDICAL INSURANCE	42,870.00	4,215.75	18,871.00	.00	23,999.00	55.98
51100-212	EMPLOYER MEDICARE	919.00	79.02	475.37	.00	443.63	48.27
51100-305	AUDIT SERVICES	17,438.00	.00	.00	17,438.00	.00	.00
51100-312	CONTRACTS WITH PRIVATE AGENCIES	1,446.00	100.00	600.00	600.00	246.00	17.01
51100-320	DUES AND MEMBERSHIPS	1,800.00	.00	1,800.00	.00	.00	.00
Total -> COUNTY COMMISSION		143,211.00	11,006.03	61,223.19	18,038.00	63,949.81	44.65
(51210) BOARD OF EQUALIZATON							
51210-191	BOARD AND COMMITTEE MEMBERS FEES	6,600.00	.00	.00	.00	6,600.00	100.00
Total -> BOARD OF EQUALIZATON		6,600.00	.00	.00	.00	6,600.00	100.00
(51300) COUNTY MAYOR							
51300-101	COUNTY OFFICIAL/ADMINISTRATIVE OFFICER	90,877.00	7,573.04	45,438.24	.00	45,438.76	50.00
51300-103	ASSISTANT(S)	29,184.00	2,432.00	14,592.00	.00	14,592.00	50.00
51300-201	SOCIAL SECURITY	7,443.00	610.28	3,661.68	.00	3,781.32	50.80
51300-204	STATE RETIREMENT	10,505.00	875.44	5,252.64	.00	5,252.36	49.99
51300-206	LIFE INSURANCE	68.00	11.20	39.20	.00	28.80	42.35
51300-207	MEDICAL INSURANCE	8,454.00	704.50	4,227.00	.00	4,227.00	50.00
51300-212	EMPLOYER MEDICARE	1,741.00	142.74	856.44	.00	884.56	50.80
Total -> COUNTY MAYOR		148,272.00	12,349.20	74,067.20	.00	74,204.80	50.04
(51400) COUNTY ATTORNEY							
51400-189	OTHER SALARIES & WAGES	1,200.00	100.00	600.00	.00	600.00	50.00
51400-201	SOCIAL SECURITY	75.00	6.20	37.20	.00	37.80	50.40
51400-212	EMPLOYER MEDICARE	18.00	1.44	8.64	.00	9.36	52.00
51400-331	LEGAL SERVICES	85,000.00	5,506.49	52,253.96	.00	32,746.04	38.52
Total -> COUNTY ATTORNEY		86,293.00	5,614.13	52,899.80	.00	33,393.20	38.69
(51500) ELECTION COMMISSION							
51500-101	COUNTY OFFICIAL/ADMINISTRATIVE OFFICER	62,515.00	5,209.58	33,331.39	.00	29,183.61	46.68
51500-106	DEPUTY(IES)	50,948.00	4,245.64	25,473.84	.00	25,474.16	50.00
51500-187	OVERTIME PAY	4,500.00	.00	.00	.00	4,500.00	100.00
51500-192	ELECTION COMMISSION	12,000.00	1,000.00	6,000.00	.00	6,000.00	50.00
51500-193	ELECTION WORKERS	18,000.00	.00	.00	.00	18,000.00	100.00
51500-201	SOCIAL SECURITY	8,300.00	599.40	3,722.09	.00	4,577.91	55.15

HAMBLEN COUNTY ACCOUNTS & BUDGETS
GENERAL FUND (101)
Expenditure Budget Report
Report Date: December 31, 2009

Report Sequence: Account

Account Number	Account Description	Budget Amount	Month-To-Date Expenditures	Year-To-Date Expenditures	Outstanding Encumbrances	Available Funds	Percent Of Budget
51500-204	STATE RETIREMENT	10,650.00	827.34	5,027.16	.00	5,622.84	52.79
51500-206	LIFE INSURANCE	101.00	16.80	56.00	.00	45.00	44.55
51500-207	MEDICAL INSURANCE	18,460.00	1,886.28	11,418.48	.00	7,041.52	38.14
51500-212	EMPLOYER MEDICARE	1,950.00	140.20	870.62	.00	1,079.38	55.35
51500-307	COMMUNICATION	255.00	20.77	106.63	.00	148.37	58.18
51500-312	CONTRACTS WITH PRIVATE AGENCIES	24,720.00	.00	.00	7,550.37	17,169.63	69.45
51500-320	DUES AND MEMBERSHIPS	250.00	250.00	250.00	.00	.00	.00
51500-332	LEGAL NOTICES, RECORDING AND COURT COSTS	6,000.00	.00	420.08	.00	5,579.92	92.99
51500-334	MAINTENANCE AGREEMENTS	.00	.00	.00	.00	.00	.00
51500-349	PRINTING, STATIONERY AND FORMS	3,500.00	.00	.00	.00	3,500.00	100.00
51500-351	RENTALS	2,500.00	228.00	581.04	1,698.96	220.00	8.80
51500-355	TRAVEL	2,000.00	333.92	1,269.97	.00	730.03	36.50
51500-435	OFFICE SUPPLIES	5,000.00	44.95	1,422.53	448.79	3,128.68	62.57
Total -> ELECTION COMMISSION		231,649.00	14,802.88	89,949.83	9,698.12	132,001.05	56.98
(51600) REGISTER OF DEEDS							
51600-206	LIFE INSURANCE	135.00	22.40	78.40	.00	56.60	41.92
51600-207	MEDICAL INSURANCE	20,390.00	1,699.09	10,194.54	.00	10,195.46	50.00
51600-307	COMMUNICATION	95.00	3.72	22.78	.00	72.22	76.02
51600-320	DUES AND MEMBERSHIPS	700.00	.00	676.00	.00	24.00	3.42
51600-355	TRAVEL	500.00	.00	.00	.00	500.00	100.00
51600-367	MAINTENANCE & REPAIR SERVICES - RECORDS	.00	.00	.00	12,750.00	-12,750.00	.00
51600-435	OFFICE SUPPLIES	19,000.00	1,241.28	1,570.73	.00	17,429.27	91.73
51600-709	DATA PROCESSING EQUIPMENT	27,000.00	1,210.55	9,008.80	12,571.20	5,420.00	20.07
Total -> REGISTER OF DEEDS		67,820.00	4,177.04	21,551.25	25,321.20	20,947.55	30.88
(51720) PLANNING AND BUILDING PERMITS							
51720-101	COUNTY OFFICIAL/ADMINISTRATIVE OFFICER	53,285.00	4,498.74	25,767.44	.00	27,517.56	51.64
51720-103	ASSISTANT(S)	30,363.00	2,530.24	15,181.44	.00	15,181.56	50.00
51720-106	DEPUTY(IES)	36,739.00	3,061.58	18,369.48	.00	18,369.52	50.00
51720-161	SECRETARY(S)	27,134.00	2,261.16	13,566.96	.00	13,567.04	50.00
51720-191	BOARD AND COMMITTEE MEMBERS FEES	16,800.00	1,400.00	8,400.00	.00	8,400.00	50.00
51720-199	OTHER PER DIEM & FEES	700.00	.00	700.00	.00	.00	.00
51720-201	SOCIAL SECURITY	10,233.00	815.00	4,857.45	.00	5,375.55	52.53
51720-204	STATE RETIREMENT	12,909.00	1,080.78	6,377.51	.00	6,531.49	50.59
51720-206	LIFE INSURANCE	135.00	22.40	78.40	.00	56.60	41.92
51720-207	MEDICAL INSURANCE	33,037.00	2,752.96	16,517.76	.00	16,519.24	50.00
51720-212	EMPLOYER MEDICARE	2,394.00	190.60	1,136.06	.00	1,257.94	52.54
51720-307	COMMUNICATION	1,500.00	109.73	549.19	.00	950.81	63.38
51720-309	CONTRACTS WITH GOVERNMENT AGENCIES	16,000.00	.00	3,375.00	12,625.00	.00	.00
51720-320	DUES AND MEMBERSHIPS	450.00	.00	100.00	.00	350.00	77.77
51720-332	LEGAL NOTICES, RECORDING AND COURT COSTS	500.00	29.20	87.44	.00	412.56	82.51
51720-334	MAINTENANCE AGREEMENTS	1,800.00	78.00	1,183.02	360.98	256.00	14.22
51720-337	MAINTENANCE AND REPAIR SERVICES - OFFICE	250.00	.00	.00	.00	250.00	100.00
51720-338	MAINTENANCE AND REPAIR SERVICES - VEHICLE	2,000.00	6.00	108.00	40.00	1,852.00	92.60
51720-348	POSTAL CHARGES	50.00	.00	.00	.00	50.00	100.00

HAMBLLEN COUNTY ACCOUNTS & BUDGETS
 GENERAL FUND (101)
 Expenditure Budget Report
 Report Date: December 31, 2009

Report Sequence: Account

Account Number	Account Description	Budget Amount	Month-To-Date Expenditures	Year-To-Date Expenditures	Outstanding Encumbrances	Available Funds	Percent Of Budget
51720-349	PRINTING, STATIONERY AND FORMS	500.00	.00	.00	.00	500.00	100.00
51720-355	TRAVEL	500.00	.00	746.98	.00	-246.98	-49.39
51720-425	GASOLINE	3,500.00	92.44	505.93	300.00	2,694.07	76.97
51720-435	OFFICE SUPPLIES	3,000.00	106.65	1,123.88	.00	1,876.12	62.53
51720-509	REFUNDS	500.00	.00	924.00	.00	-424.00	-84.80
51720-524	IN-SERVICE/STAFF DEVELOPMENT	2,193.00	.00	349.37	.00	1,843.63	84.06
51720-719	OFFICE EQUIPMENT	3,250.00	.00	.00	.00	3,250.00	100.00
Total -> PLANNING AND BUILDING PERMITS		259,722.00	19,035.48	120,005.31	13,325.98	126,390.71	48.66
(51810) COUNTY BLDG- COURTHOUSE							
51810-103	ASSISTANT(S)	80,952.00	6,745.94	39,873.41	.00	41,078.59	50.74
51810-105	SUPERVISOR/DIRECTOR	32,314.00	2,637.28	15,823.68	.00	16,490.32	51.03
51810-166	CUSTODIAL PERSONNEL	72,473.00	5,977.62	35,865.72	.00	36,607.28	50.51
51810-169	PART-TIME PERSONNEL	10,000.00	701.64	4,396.74	.00	5,603.26	56.03
51810-201	SOCIAL SECURITY	12,094.00	943.54	5,635.47	.00	6,458.53	53.40
51810-204	STATE RETIREMENT	16,193.00	1,344.10	8,011.91	.00	8,181.09	50.52
51810-206	LIFE INSURANCE	238.00	39.20	137.20	.00	100.80	42.35
51810-207	MEDICAL INSURANCE	50,959.00	4,246.21	24,933.66	.00	26,025.34	51.07
51810-212	EMPLOYER MEDICARE	2,827.00	220.67	1,318.06	.00	1,508.94	53.37
51810-307	COMMUNICATION	2,750.00	257.37	1,288.11	.00	1,461.89	53.15
51810-334	MAINTENANCE AGREEMENTS	32,000.00	856.44	28,710.18	3,013.64	276.18	.86
51810-335	MAINTENANCE AND REPAIR SERVICES - BUILDI	61,000.00	1,498.89	17,207.24	4,983.00	38,809.76	63.62
51810-336	MAINTENANCE AND REPAIR SERVICES - EQUIPM	2,500.00	.00	1,736.82	76.30	686.88	27.47
51810-338	MAINTENANCE AND REPAIR SERVICES - VEHICL	1,000.00	24.00	545.33	50.00	404.67	40.46
51810-347	PEST CONTROL	3,600.00	.00	2,496.00	1,095.73	8.27	.22
51810-399	OTHER CONTRACTED SERVICES	5,200.00	510.00	2,765.00	.00	2,435.00	46.82
51810-410	CUSTODIAL SUPPLIES	20,000.00	2,654.01	12,874.41	962.96	6,162.63	30.81
51810-415	ELECTRICITY	168,000.00	13,489.00	92,076.00	.00	75,924.00	45.19
51810-425	GASOLINE	8,000.00	223.50	1,478.97	400.00	6,121.03	76.51
51810-434	NATURAL GAS	52,000.00	4,227.81	14,920.31	.00	37,079.69	71.30
51810-451	UNIFORMS	4,300.00	306.08	1,950.64	1,049.36	1,300.00	30.23
51810-717	MAINTENANCE EQUIPMENT	.00	.00	.00	.00	.00	.00
Total -> COUNTY BLDG- COURTHOUSE		638,400.00	46,903.30	314,044.86	11,630.99	312,724.15	48.98
(51910) ARCHIVES- PRESERVATION OF RECORDS							
51910-105	SUPERVISOR/DIRECTOR	11,408.00	950.66	5,703.96	.00	5,704.04	50.00
51910-201	SOCIAL SECURITY	707.00	58.94	353.64	.00	353.36	49.98
51910-212	EMPLOYER MEDICARE	165.00	13.78	82.68	.00	82.32	49.89
51910-435	OFFICE SUPPLIES	5,000.00	110.90	1,154.79	.00	3,845.21	76.90
51910-719	OFFICE EQUIPMENT	.00	.00	.00	.00	.00	.00
Total -> ARCHIVES- PRESERVATION OF RECORDS		17,280.00	1,134.28	7,295.07	.00	9,984.93	57.78
(52100) ACCOUNTS AND BUDGETS							
52100-101	COUNTY OFFICIAL/ADMINISTRATIVE OFFICER	52,382.00	4,365.14	26,190.84	.00	26,191.16	50.00

HAMBLEN COUNTY ACCOUNTS & BUDGETS
GENERAL FUND (101)
Expenditure Budget Report
Report Date: December 31, 2009

Report Sequence: Account

Account Number	Account Description.....	Budget Amount	Month-To-Date Expenditures	Year-To-Date Expenditures	Outstanding Encumbrances	Available Funds	Percent Of Budget
52100-103	ASSISTANT(S)	30,060.00	2,504.24	15,025.44	.00	15,034.56	50.01
52100-119	ACCOUNTANTS/BOOKKEEPERS	27,319.00	2,273.32	13,639.92	.00	13,679.08	50.07
52100-169	PART-TIME PERSONNEL	18,270.00	1,500.00	8,886.43	.00	9,383.57	51.36
52100-201	SOCIAL SECURITY	7,939.00	632.04	3,785.21	.00	4,153.79	52.32
52100-204	STATE RETIREMENT	11,202.00	931.24	5,577.49	.00	5,624.51	50.20
52100-206	LIFE INSURANCE	136.00	22.40	78.40	.00	57.60	42.35
52100-207	MEDICAL INSURANCE	23,394.00	1,936.46	11,618.76	.00	11,775.24	50.33
52100-212	EMPLOYER MEDICARE	1,857.00	147.82	885.27	.00	971.73	52.32
52100-307	COMMUNICATION	2,195.00	239.49	1,293.53	.00	901.47	41.06
52100-320	DUES AND MEMBERSHIPS	1,045.00	25.00	25.00	124.44	895.56	85.69
52100-332	LEGAL NOTICES, RECORDING AND COURT COSTS	1,500.00	.00	.00	.00	1,500.00	100.00
52100-349	PRINTING, STATIONERY AND FORMS	500.00	.00	.00	.00	500.00	100.00
52100-355	TRAVEL	3,675.00	105.00	1,506.18	100.00	2,068.82	56.29
52100-435	OFFICE SUPPLIES	3,500.00	290.00	694.51	.00	2,805.49	80.15
52100-524	IN-SERVICE/STAFF DEVELOPMENT	750.00	.00	275.00	.00	475.00	63.33
Total -> ACCOUNTS AND BUDGETS		185,724.00	14,972.15	89,481.98	224.44	96,017.58	51.69
(52200) PURCHASING							
52200-101	COUNTY OFFICIAL/ADMINISTRATIVE OFFICER	43,646.00	3,637.16	21,822.96	.00	21,823.04	50.00
52200-122	PURCHASING PERSONNEL	27,319.00	2,276.54	13,659.24	.00	13,659.76	50.00
52200-201	SOCIAL SECURITY	4,400.00	324.76	1,948.56	.00	2,451.44	55.71
52200-204	STATE RETIREMENT	6,209.00	517.46	3,104.76	.00	3,104.24	49.99
52200-206	LIFE INSURANCE	68.00	11.20	39.20	.00	28.80	42.35
52200-207	MEDICAL INSURANCE	14,784.00	1,231.96	7,391.76	.00	7,392.24	50.00
52200-212	EMPLOYER MEDICARE	1,029.00	75.94	455.64	.00	573.36	55.72
52200-302	ADVERTISING	600.00	57.67	512.46	.00	87.54	14.59
52200-307	COMMUNICATION	6.00	.40	2.00	.00	4.00	66.66
52200-320	DUES AND MEMBERSHIPS	80.00	25.00	25.00	.00	55.00	68.75
52200-349	PRINTING, STATIONERY AND FORMS	.00	.00	.00	.00	.00	.00
52200-355	TRAVEL	500.00	.00	.00	.00	500.00	100.00
52200-435	OFFICE SUPPLIES	423.00	95.00	99.29	.00	323.71	76.52
52200-524	IN-SERVICE/STAFF DEVELOPMENT	400.00	.00	75.00	.00	325.00	81.25
Total -> PURCHASING		99,464.00	8,253.09	49,135.87	.00	50,328.13	50.59
(52300) PROPERTY ASSESSOR'S OFFICE							
52300-101	COUNTY OFFICIAL/ADMINISTRATIVE OFFICER	71,155.00	5,957.72	35,153.70	.00	36,001.30	50.59
52300-106	DEPUTY(IES)	124,674.00	10,426.58	61,774.22	.00	62,899.78	50.45
52300-121	DATA PROCESSING PERSONNEL	35,970.00	2,997.46	17,984.76	.00	17,985.24	50.00
52300-199	OTHER PER DIEM & FEES	929.00	.00	787.36	.00	141.64	15.24
52300-201	SOCIAL SECURITY	14,439.00	1,136.69	6,743.51	.00	7,695.49	53.29
52300-204	STATE RETIREMENT	20,283.00	1,699.66	10,058.55	.00	10,224.45	50.40
52300-206	LIFE INSURANCE	204.00	33.60	117.60	.00	86.40	42.35
52300-207	MEDICAL INSURANCE	43,957.00	2,947.74	21,262.14	.00	22,694.86	51.62
52300-212	EMPLOYER MEDICARE	3,376.00	265.83	1,577.16	.00	1,798.84	53.28
52300-307	COMMUNICATION	165.00	5.29	50.30	.00	114.70	69.51
52300-309	CONTRACTS WITH GOVERNMENT AGENCIES	17,000.00	.00	.00	14,759.96	2,240.04	13.17

HAMBLEN COUNTY ACCOUNTS & BUDGETS
GENERAL FUND (101)
Expenditure Budget Report
Report Date: December 31, 2009

Report Sequence: Account

Account Number	Account Description	Budget Amount	Month-To-Date Expenditures	Year-To-Date Expenditures	Outstanding Encumbrances	Available Funds	Percent Of Budget
52300-317	DATA PROCESSING SERVICES	9,655.00	.00	.00	3,000.00	6,655.00	68.92
52300-320	DUES AND MEMBERSHIPS	1,300.00	.00	1,298.00	.00	2.00	.15
52300-334	MAINTENANCE AGREEMENTS	750.00	.00	300.00	.00	450.00	60.00
52300-337	MAINTENANCE AND REPAIR SERVICES - OFFICE	250.00	.00	.00	.00	250.00	100.00
52300-338	MAINTENANCE AND REPAIR SERVICES - VEHICLE	2,000.00	32.99	836.60	60.00	1,103.40	55.17
52300-349	PRINTING, STATIONERY AND FORMS	550.00	.00	.00	60.00	490.00	89.09
52300-355	TRAVEL	1,500.00	.00	1,525.23	.00	-25.23	-1.68
52300-411	DATA PROCESSING SUPPLIES	400.00	.00	137.17	.00	262.83	65.70
52300-425	GASOLINE	5,000.00	214.30	1,312.95	230.00	3,457.05	69.14
52300-435	OFFICE SUPPLIES	2,750.00	9.48	368.22	.00	2,381.78	86.61
52300-719	OFFICE EQUIPMENT	500.00	.00	.00	188.30	311.70	62.34
Total -> PROPERTY ASSESSOR'S OFFICE		356,807.00	25,727.34	161,287.47	18,298.26	177,221.27	49.66
(52310) REAPPRAISAL PROGRAM							
52310-106	DEPUTY(IES)	28,676.00	2,389.62	14,337.72	.00	14,338.28	50.00
52310-201	SOCIAL SECURITY	1,778.00	138.94	833.64	.00	944.36	53.11
52310-204	STATE RETIREMENT	2,509.00	209.10	1,254.60	.00	1,254.40	49.99
52310-206	LIFE INSURANCE	34.00	5.60	19.60	.00	14.40	42.35
52310-207	MEDICAL INSURANCE	7,709.00	642.35	3,854.10	.00	3,854.90	50.00
52310-212	EMPLOYER MEDICARE	416.00	32.48	194.88	.00	221.12	53.15
52310-309	CONTRACTS WITH GOVERNMENT AGENCIES	5,800.00	.00	.00	5,626.00	174.00	3.00
52310-312	CONTRACTS WITH PRIVATE AGENCIES	67,500.00	.00	.00	.00	67,500.00	100.00
52310-331	LEGAL SERVICES	2,000.00	.00	14.00	.00	1,986.00	99.30
52310-348	POSTAL CHARGES	8,857.00	.00	.00	.00	8,857.00	100.00
52310-350	PROPERTY REAPPRAISAL SERVICES	10,000.00	.00	.00	.00	10,000.00	100.00
52310-435	OFFICE SUPPLIES	750.00	142.00	142.00	.00	608.00	81.06
52310-499	OTHER SUPPLIES AND MATERIALS	400.00	.00	.00	.00	400.00	100.00
52310-719	OFFICE EQUIPMENT	500.00	.00	439.00	.00	61.00	12.20
Total -> REAPPRAISAL PROGRAM		136,929.00	3,560.09	21,089.54	5,626.00	110,213.46	80.48
(52400) COUNTY TRUSTEE'S OFFICE							
52400-206	LIFE INSURANCE	170.00	28.00	98.00	.00	72.00	42.35
52400-207	MEDICAL INSURANCE	26,720.00	1,989.18	12,884.52	.00	13,835.48	51.77
52400-307	COMMUNICATION	70.00	2.79	17.81	.00	52.19	74.55
52400-332	LEGAL NOTICES, RECORDING AND COURT COSTS	2,000.00	.00	.00	.00	2,000.00	100.00
52400-348	POSTAL CHARGES	11,000.00	.00	6,803.22	.00	4,196.78	38.15
52400-349	PRINTING, STATIONERY AND FORMS	15,000.00	685.00	9,256.70	144.00	5,599.30	37.32
52400-355	TRAVEL	300.00	.00	35.50	.00	264.50	88.16
52400-435	OFFICE SUPPLIES	2,500.00	.00	996.28	180.75	1,322.97	52.91
52400-719	OFFICE EQUIPMENT	2,000.00	.00	419.97	.00	1,580.03	79.00
Total -> COUNTY TRUSTEE'S OFFICE		59,760.00	2,704.97	30,512.00	324.75	28,923.25	48.39
(52500) COUNTY CLERK'S OFFICE							
52500-206	LIFE INSURANCE	646.00	100.80	361.20	.00	284.80	44.08

HAMBLEN COUNTY ACCOUNTS & BUDGETS
 GENERAL FUND (101)
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Report Sequence: Account

Account Number	Account Description	Budget Amount	Month-To-Date Expenditures	Year-To-Date Expenditures	Outstanding Encumbrances	Available Funds	Percent Of Budget
52500-207	MEDICAL INSURANCE	116,123.00	9,323.15	57,347.90	.00	58,775.10	50.61
52500-307	COMMUNICATION	1,080.00	60.24	475.15	.00	604.85	56.00
52500-334	MAINTENANCE AGREEMENTS	21,282.00	.00	20,282.26	.00	999.74	4.69
52500-337	MAINTENANCE AND REPAIR SERVICES - OFFICE	1,500.00	.00	.00	.00	1,500.00	100.00
52500-349	PRINTING, STATIONERY AND FORMS	4,500.00	.00	887.67	.00	3,612.33	80.27
52500-351	RENTALS	2,400.00	165.00	990.00	990.00	420.00	17.50
52500-435	OFFICE SUPPLIES	5,500.00	161.03	908.78	100.00	4,491.22	81.65
52500-719	OFFICE EQUIPMENT	1,618.00	.00	.00	.00	1,618.00	100.00
Total -> COUNTY CLERK'S OFFICE		154,649.00	9,810.22	81,252.96	1,090.00	72,306.04	46.75
(52600) DATA PROCESSING							
52600-317	DATA PROCESSING SERVICES	7,500.00	100.00	2,148.00	4,590.00	762.00	10.16
52600-334	MAINTENANCE AGREEMENTS	20,250.00	.00	18,941.56	1,250.00	58.44	.28
52600-411	DATA PROCESSING SUPPLIES	1,000.00	.00	230.00	285.00	485.00	48.50
52600-709	DATA PROCESSING EQUIPMENT	13,250.00	.00	5,392.09	.00	7,857.91	59.30
Total -> DATA PROCESSING		42,000.00	100.00	26,711.65	6,125.00	9,163.35	21.81
(52900) OTHER FINANCE - MALL OFFICE							
52900-167	MAINTENANCE PERSONNEL	3,500.00	59.36	623.28	.00	2,876.72	82.19
52900-201	SOCIAL SECURITY	230.00	3.68	38.64	.00	191.36	83.20
52900-212	EMPLOYER MEDICARE	65.00	.86	9.02	.00	55.98	86.12
52900-307	COMMUNICATION	3,400.00	250.05	1,525.91	.00	1,874.09	55.12
52900-330	OPERATING LEASE PAYMENTS	28,000.00	6,864.04	20,628.25	6,650.23	721.52	2.57
52900-335	MAINTENANCE AND REPAIR SERVICES - BUILDI	1,100.00	.00	975.00	.00	125.00	11.36
52900-435	OFFICE SUPPLIES	2,500.00	357.71	1,120.87	65.00	1,314.13	52.56
52900-719	OFFICE EQUIPMENT	700.00	49.22	296.37	386.63	17.00	2.42
Total -> OTHER FINANCE - MALL OFFICE		39,495.00	7,584.92	25,217.34	7,101.86	7,175.80	18.16
(53100) CIRCUIT COURT							
53100-101	COUNTY OFFICIAL/ADMINISTRATIVE OFFICER	69,461.00	5,788.40	34,730.40	.00	34,730.60	50.00
53100-106	DEPUTY(IES)	245,471.00	21,017.78	122,390.56	.00	123,080.44	50.14
53100-169	PART-TIME PERSONNEL	46,992.00	4,488.10	27,507.16	.00	19,484.84	41.46
53100-189	OTHER SALARIES & WAGES	24,852.00	2,025.16	12,150.96	.00	12,701.04	51.10
53100-191	BOARD AND COMMITTEE MEMBERS FEES	1,200.00	.00	.00	.00	1,200.00	100.00
53100-194	JURY AND WITNESS FEES	30,000.00	672.96	23,125.00	.00	6,875.00	22.91
53100-199	OTHER PER DIEM & FEES	.00	.00	.00	.00	.00	.00
53100-201	SOCIAL SECURITY	24,110.00	2,029.12	11,983.72	.00	12,126.28	50.29
53100-204	STATE RETIREMENT	31,851.00	2,166.92	12,676.35	.00	19,174.65	60.20
53100-206	LIFE INSURANCE	429.00	56.00	187.60	.00	241.40	56.27
53100-207	MEDICAL INSURANCE	50,308.00	4,003.94	22,966.89	.00	27,341.11	54.34
53100-212	EMPLOYER MEDICARE	5,635.00	474.56	2,802.55	.00	2,832.45	50.26
53100-307	COMMUNICATION	815.00	102.08	561.00	.00	254.00	31.16
53100-332	LEGAL NOTICES, RECORDING AND COURT COSTS	150.00	120.00	120.00	.00	30.00	20.00
53100-334	MAINTENANCE AGREEMENTS	1,046.00	.00	1,046.00	.00	.00	.00

HAMBLEN COUNTY ACCOUNTS & BUDGETS
GENERAL FUND (101)
Expenditure Budget Report
Report Date: December 31, 2009

Report Sequence: Account

Account Number	Account Description.....	Budget Amount	Month-To-Date Expenditures	Year-To-Date Expenditures	Outstanding Encumbrances	Available Funds	Percent Of Budget
53100-337	MAINTENANCE AND REPAIR SERVICES - OFFICE	618.00	.00	.00	.00	618.00	100.00
53100-349	PRINTING, STATIONERY AND FORMS	8,500.00	135.00	3,644.57	.00	4,855.43	57.12
53100-351	RENTALS	4,428.00	369.00	1,980.00	2,448.00	.00	.00
53100-355	TRAVEL	750.00	.00	582.30	.00	167.70	22.36
53100-435	OFFICE SUPPLIES	10,050.00	1,558.68	4,054.16	157.84	5,838.00	58.08
53100-719	OFFICE EQUIPMENT	9,000.00	.00	120.00	.00	8,880.00	98.66
Total -> CIRCUIT COURT		565,666.00	45,007.70	282,629.22	2,605.84	280,430.94	49.57
(53300) GENERAL SESSIONS COURT							
53300-102	JUDGE(S)	145,994.00	12,166.12	72,996.72	.00	72,997.28	50.00
53300-116	TEACHERS	1,000.00	.00	.00	.00	1,000.00	100.00
53300-169	PART-TIME PERSONNEL	72,997.00	6,083.06	36,498.36	.00	36,498.64	50.00
53300-201	SOCIAL SECURITY	11,148.00	377.16	4,597.52	.00	6,550.48	58.75
53300-204	STATE RETIREMENT	12,774.00	1,064.54	6,387.24	.00	6,386.76	49.99
53300-206	LIFE INSURANCE	55.00	5.60	19.60	.00	35.40	64.36
53300-207	MEDICAL INSURANCE	7,696.00	641.30	3,847.80	.00	3,848.20	50.00
53300-212	EMPLOYER MEDICARE	3,175.00	261.76	1,570.57	.00	1,604.43	50.53
53300-307	COMMUNICATION	222.00	19.60	98.04	.00	123.96	55.83
53300-320	DUES AND MEMBERSHIPS	750.00	.00	.00	.00	750.00	100.00
53300-355	TRAVEL	2,500.00	-108.53	1,942.21	.00	557.79	22.31
53300-399	OTHER CONTRACTED SERVICES	8,266.00	600.00	1,950.00	.00	6,316.00	76.40
53300-435	OFFICE SUPPLIES	1,575.00	339.00	615.35	.00	959.65	60.93
Total -> GENERAL SESSIONS COURT		268,152.00	21,449.61	130,523.41	.00	137,628.59	51.32
(53330) DRUG COURT							
53330-105	SUPERVISOR/DIRECTOR	29,479.00	2,456.56	14,739.36	.00	14,739.64	50.00
53330-162	CLERICAL PERSONNEL	.00	.00	.00	.00	.00	.00
53330-169	PART-TIME PERSONNEL	1,000.00	499.38	820.26	.00	179.74	17.97
53330-201	SOCIAL SECURITY	1,890.00	177.67	931.16	.00	958.84	50.73
53330-204	STATE RETIREMENT	2,579.00	214.94	1,289.64	.00	1,289.36	49.99
53330-206	LIFE INSURANCE	41.00	5.60	19.60	.00	21.40	52.19
53330-207	MEDICAL INSURANCE	6,524.00	543.60	3,261.60	.00	3,262.40	50.00
53330-212	EMPLOYER MEDICARE	442.00	41.56	217.82	.00	224.18	50.71
53330-307	COMMUNICATION	200.00	.60	3.00	.00	197.00	98.50
53330-322	EVALUATION AND TESTING	9,360.00	.00	203.00	35.00	9,122.00	97.45
53330-348	POSTAL CHARGES	200.00	.00	167.65	.00	32.35	16.17
53330-349	PRINTING, STATIONERY AND FORMS	700.00	.00	.00	.00	700.00	100.00
53330-351	RENTALS	2,400.00	135.00	1,044.00	576.00	780.00	32.50
53330-355	TRAVEL	10,000.00	228.15	2,430.29	.00	7,569.71	75.69
53330-368	DRUG TREATMENT EXPENSES	50,000.00	1,100.00	28,457.26	20,016.64	1,526.10	3.05
53330-435	OFFICE SUPPLIES	2,000.00	.00	1,363.58	.00	636.42	31.82
Total -> DRUG COURT		116,815.00	5,403.06	54,948.22	20,627.64	41,239.14	35.30
(53400) CHANCERY COURT							

HAMBLEN COUNTY ACCOUNTS & BUDGETS
 GENERAL FUND (101)
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Report Sequence: Account

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53400-194	JURY AND WITNESS FEES	2,000.00	.00	.00	.00	2,000.00	100.00
53400-206	LIFE INSURANCE	204.00	33.60	117.60	.00	86.40	42.35
53400-207	MEDICAL INSURANCE	40,332.00	3,360.87	20,165.22	.00	20,166.78	50.00
53400-307	COMMUNICATION	700.00	56.14	330.19	.00	369.81	52.83
53400-335	MAINTENANCE AND REPAIR SERVICES - BUILDI	500.00	.00	.00	.00	500.00	100.00
53400-349	PRINTING, STATIONERY AND FORMS	2,500.00	.00	102.06	.00	2,397.94	95.91
53400-351	RENTALS	2,394.00	199.50	1,197.00	1,197.00	.00	.00
53400-435	OFFICE SUPPLIES	8,000.00	137.35	3,397.21	.00	4,602.79	57.53
Total -> CHANCERY COURT		56,630.00	3,787.46	25,309.28	1,197.00	30,123.72	53.19
(53500) JUVENILE COURT							
53500-102	JUDGE(S)	31,238.00	2,603.12	15,618.72	.00	15,619.28	50.00
53500-103	ASSISTANT(S)	33,058.00	2,754.82	16,528.92	.00	16,529.08	50.00
53500-111	PROBATION OFFICER	33,164.00	2,763.66	16,581.96	.00	16,582.04	50.00
53500-112	YOUTH SERVICE OFFICER(S)	43,646.00	3,637.16	21,822.96	.00	21,823.04	50.00
53500-123	REFEREE(S)	10,609.00	884.04	5,304.24	.00	5,304.76	50.00
53500-163	THRC MANAGER	30,058.00	2,504.82	15,028.92	.00	15,029.08	50.00
53500-164	ATTENDANTS	116,054.00	8,212.54	55,088.53	.00	60,965.47	52.53
53500-169	PART-TIME PERSONNEL	4,051.00	.00	.00	.00	4,051.00	100.00
53500-189	OTHER SALARIES & WAGES	3,000.00	.00	1,010.00	.00	1,990.00	66.33
53500-196	IN-SERVICE TRAINING	500.00	50.00	599.60	.00	-99.60	-19.92
53500-199	OTHER PER DIEM & FEES	10,249.00	829.12	4,974.72	.00	5,274.28	51.46
53500-201	SOCIAL SECURITY	19,047.00	1,413.47	8,904.17	.00	10,142.83	53.25
53500-204	STATE RETIREMENT	12,244.00	778.48	4,670.88	.00	7,573.12	61.85
53500-206	LIFE INSURANCE	136.00	22.40	78.40	.00	57.60	42.35
53500-207	MEDICAL INSURANCE	24,790.00	2,065.66	12,393.96	.00	12,396.04	50.00
53500-212	EMPLOYER MEDICARE	4,454.00	330.56	2,082.30	.00	2,371.70	53.24
53500-307	COMMUNICATION	2,400.00	215.19	1,174.98	.00	1,225.02	51.04
53500-308	CONSULTANTS	10,400.00	866.61	5,199.66	5,200.34	.00	.00
53500-309	CONTRACTS WITH GOVERNMENT AGENCIES	15,000.00	1,450.00	1,450.00	.00	13,550.00	90.33
53500-320	DUES AND MEMBERSHIPS	200.00	.00	.00	.00	200.00	100.00
53500-322	EVALUATION AND TESTING	5,000.00	.00	1,884.40	885.00	2,230.60	44.61
53500-338	MAINTENANCE AND REPAIR SERVICES - VEHICL	200.00	.00	.00	.00	200.00	100.00
53500-351	RENTALS	2,800.00	199.50	1,197.00	1,197.00	406.00	14.50
53500-355	TRAVEL	2,500.00	375.25	1,597.50	.00	902.50	36.10
53500-399	OTHER CONTRACTED SERVICES	1,000.00	616.20	1,460.70	.00	-460.70	-46.07
53500-422	FOOD SUPPLIES	3,500.00	179.29	1,483.27	306.00	1,710.73	48.87
53500-425	GASOLINE	480.00	.00	88.63	40.00	351.37	73.20
53500-435	OFFICE SUPPLIES	4,700.00	180.40	1,371.39	1,728.50	1,600.11	34.04
Total -> JUVENILE COURT		424,478.00	32,932.29	197,595.81	9,356.84	217,525.35	51.24
(53800) PROBATE COURT							
53800-435	OFFICE SUPPLIES	5,000.00	499.00	985.74	.00	4,014.26	80.28
Total -> PROBATE COURT		5,000.00	499.00	985.74	.00	4,014.26	80.28

HAMBLEN COUNTY ACCOUNTS & BUDGETS
 GENERAL FUND (101)
 Expenditure Budget Report
 Report Date: December 31, 2009

Report Sequence: Account

Account Number	Account Description.....	Budget Amount	Month-To-Date Expenditures	Year-To-Date Expenditures	Outstanding Encumbrances	Available Funds	Percent Of Budget
(53910) SHERIFF - BALIFFS							
53910-187	OVERTIME PAY	1,200.00	.00	465.59	.00	734.41	61.20
53910-189	OTHER SALARIES & WAGES	155,000.00	13,860.71	82,631.84	.00	72,368.16	46.68
53910-201	SOCIAL SECURITY	9,610.00	851.07	5,102.31	.00	4,507.69	46.90
53910-204	STATE RETIREMENT	4,650.00	378.80	2,436.21	.00	2,213.79	47.60
53910-206	LIFE INSURANCE	68.00	11.20	39.20	.00	28.80	42.35
53910-207	MEDICAL INSURANCE	8,454.00	704.50	4,227.00	.00	4,227.00	50.00
53910-212	EMPLOYER MEDICARE	2,250.00	198.99	1,193.02	.00	1,056.98	46.97
53910-309	CONTRACTS WITH GOVERNMENT AGENCIES	1,200.00	.00	1,200.00	.00	.00	.00
53910-334	MAINTENANCE AGREEMENTS	2,400.00	.00	.00	2,400.00	.00	.00
53910-355	TRAVEL	.00	.00	2,675.20	.00	-2,675.20	.00
53910-451	UNIFORMS	5,000.00	.00	296.61	.00	4,703.39	94.06
53910-716	LAW ENFORCEMENT EQUIPMENT	11,400.00	462.40	5,774.04	1,575.79	4,050.17	35.52
Total ->	SHERIFF - BALIFFS	201,232.00	16,467.67	106,041.02	3,975.79	91,215.19	45.32
(54110) SHERIFF'S DEPARTMENT							
54110-101	COUNTY OFFICIAL/ADMINISTRATIVE OFFICER	76,407.00	6,367.24	38,203.44	.00	38,203.56	50.00
54110-105	SUPERVISOR/DIRECTOR	49,301.00	4,066.74	24,900.44	.00	24,400.56	49.49
54110-106	DEPUTY(IES)	532,035.00	43,007.62	263,773.98	.00	268,261.02	50.42
54110-109	CAPTAIN(S)	91,762.00	3,788.76	30,781.88	.00	60,980.12	66.45
54110-110	LIEUTENANT(S)	213,855.00	14,600.62	103,022.34	.00	110,832.66	51.82
54110-115	SERGEANT(S)	371,279.00	31,446.99	187,789.25	.00	183,489.75	49.42
54110-140	SALARY SUPPLEMENTS	19,200.00	21,000.00	21,000.00	.00	-1,800.00	-9.37
54110-162	CLERICAL PERSONNEL	133,283.00	11,106.82	66,640.92	.00	66,642.08	50.00
54110-169	PART-TIME PERSONNEL	.00	.00	.00	.00	.00	.00
54110-187	OVERTIME PAY	50,000.00	2,037.29	30,506.45	.00	19,493.55	38.98
54110-189	OTHER SALARIES & WAGES	79,500.00	7,847.46	31,847.21	.00	47,652.79	59.94
54110-191	BOARD AND COMMITTEE MEMBERS FEES	3,600.00	300.00	1,800.00	.00	1,800.00	50.00
54110-196	IN-SERVICE TRAINING	21,000.00	.00	3,654.50	.00	17,345.50	82.59
54110-201	SOCIAL SECURITY	100,417.00	8,681.51	47,520.32	.00	52,896.68	52.67
54110-204	STATE RETIREMENT	123,596.00	11,006.51	61,452.78	.00	62,143.22	50.27
54110-206	LIFE INSURANCE	1,462.00	215.60	775.60	.00	686.40	46.94
54110-207	MEDICAL INSURANCE	268,047.00	22,977.57	136,582.82	.00	131,464.18	49.04
54110-212	EMPLOYER MEDICARE	23,492.00	2,030.20	11,113.19	.00	12,378.81	52.69
54110-302	ADVERTISING	1,200.00	.00	366.59	.00	833.41	69.45
54110-307	COMMUNICATION	21,000.00	2,047.59	9,028.09	.00	11,971.91	57.00
54110-320	DUES AND MEMBERSHIPS	2,500.00	.00	2,600.00	.00	-100.00	-4.00
54110-322	EVALUATION AND TESTING	8,000.00	265.00	410.00	1,590.00	6,000.00	75.00
54110-334	MAINTENANCE AGREEMENTS	8,000.00	.00	1,750.00	5,333.00	917.00	11.46
54110-336	MAINTENANCE AND REPAIR SERVICES - EQUIPM	6,052.00	700.00	959.75	.00	5,092.25	84.14
54110-338	MAINTENANCE AND REPAIR SERVICES - VEHICL	46,449.00	3,698.70	22,566.01	17,086.52	6,796.47	14.63
54110-349	PRINTING, STATIONERY AND FORMS	5,000.00	.00	1,480.43	91.50	3,428.07	68.56
54110-351	RENTALS	2,790.00	232.50	1,395.00	1,395.00	.00	.00
54110-353	TOW-IN SERVICES	2,400.00	130.00	350.00	150.00	1,900.00	79.16
54110-355	TRAVEL	12,000.00	164.29	5,874.36	300.00	5,825.64	48.54
54110-399	OTHER CONTRACTED SERVICES	3,000.00	.00	.00	.00	3,000.00	100.00
54110-425	GASOLINE	182,000.00	8,968.48	47,469.92	21,147.88	113,382.20	62.29

HAMBLÉN COUNTY ACCOUNTS & BUDGETS
 GENERAL FUND (101)
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54110-431	LAW ENFORCEMENT SUPPLIES	10,000.00	252.00	5,985.39	.00	4,014.61	40.14
54110-433	LUBRICANTS	8,000.00	142.98	1,091.93	300.00	6,608.07	82.60
54110-435	OFFICE SUPPLIES	15,000.00	157.45	4,749.15	879.20	9,371.65	62.47
54110-450	TIRES AND TUBES	13,000.00	160.45	5,752.45	120.50	7,127.05	54.82
54110-451	UNIFORMS	2,100.00	371.42	1,142.58	.00	957.42	45.59
54110-599	OTHER CHARGES	27,000.00	5,376.64	9,426.11	7,958.97	9,614.92	35.61
54110-602	PRINCIPAL ON NOTES	.00	.00	.00	.00	.00	.00
54110-604	INTEREST ON NOTES	.00	.00	.00	.00	.00	.00
54110-716	LAW ENFORCEMENT EQUIPMENT	28,500.00	480.73	6,796.21	3,621.05	18,082.74	63.44
54110-718	MOTOR VEHICLES	24,639.00	.00	24,448.98	435.00	-244.98	-.99
Total -> SHERIFF'S DEPARTMENT		2,586,866.00	213,629.16	1,215,008.07	60,408.62	1,311,449.31	50.69
(54140) TAX ENFORCEMENT OFFICE							
54140-307	COMMUNICATION	700.00	64.32	289.17	.00	410.83	58.69
54140-355	TRAVEL	3,400.00	172.38	919.53	.00	2,480.47	72.95
54140-435	OFFICE SUPPLIES	2,660.00	.00	2,341.73	.00	318.27	11.96
54140-719	OFFICE EQUIPMENT	900.00	125.00	125.00	.00	775.00	86.11
Total -> TAX ENFORCEMENT OFFICE		7,660.00	361.70	3,675.43	.00	3,984.57	52.01
(54150) DRUG ENFORCEMENT							
54150-431	LAW ENFORCEMENT SUPPLIES	10,000.00	235.33	8,464.36	520.00	1,015.64	10.15
Total -> DRUG ENFORCEMENT		10,000.00	235.33	8,464.36	520.00	1,015.64	10.15
(54160) ADMIN OF SEXUAL OFFENDER REGISTRY							
54160-309	CONTRACTS WITH GOVERNMENT AGENCIES	500.00	.00	450.00	.00	50.00	10.00
54160-355	TRAVEL	500.00	.00	113.92	.00	386.08	77.21
54160-435	OFFICE SUPPLIES	1,500.00	.00	3.19	.00	1,496.81	99.78
54160-719	OFFICE EQUIPMENT	700.00	.00	.00	.00	700.00	100.00
Total -> ADMIN OF SEXUAL OFFENDER REGISTRY		3,200.00	.00	567.11	.00	2,632.89	82.27
(54210) JAIL							
54210-101	COUNTY OFFICIAL/ADMINISTRATIVE OFFICER	2,766.00	228.24	1,369.44	.00	1,396.56	50.49
54210-109	CAPTAIN(S)	41,627.00	3,426.08	20,956.48	.00	20,670.52	49.65
54210-110	LIEUTENANT(S)	32,502.00	2,675.16	13,775.80	.00	18,726.20	57.61
54210-115	SERGEANT(S)	113,439.00	9,743.91	58,477.35	.00	54,961.65	48.45
54210-160	GUARDS	769,930.00	66,729.40	375,239.64	.00	394,690.36	51.26
54210-162	CLERICAL PERSONNEL	.00	.00	.00	.00	.00	.00
54210-165	CAFETERIA PERSONNEL	20,561.00	1,713.40	10,280.40	.00	10,280.60	50.00
54210-187	OVERTIME PAY	50,000.00	2,830.50	20,464.88	.00	29,535.12	59.07
54210-196	IN-SERVICE TRAINING	4,800.00	900.00	990.00	.00	3,810.00	79.37
54210-201	SOCIAL SECURITY	63,900.00	5,161.74	29,532.43	.00	34,367.57	53.78
54210-204	STATE RETIREMENT	89,960.00	7,622.79	42,707.22	.00	47,252.78	52.52

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54210-206	LIFE INSURANCE	1,394.00	218.40	761.60	.00	632.40	45.36
54210-207	MEDICAL INSURANCE	241,519.00	20,330.32	119,941.38	.00	121,577.62	50.33
54210-212	EMPLOYER MEDICARE	14,940.00	1,207.21	6,907.00	.00	8,033.00	53.76
54210-302	ADVERTISING	.00	.00	195.06	.00	-195.06	.00
54210-334	MAINTENANCE AGREEMENTS	25,000.00	4,780.00	9,560.00	12,421.00	3,019.00	12.07
54210-335	MAINTENANCE AND REPAIR SERVICES - BUILDI	20,000.00	300.13	10,241.33	200.00	9,558.67	47.79
54210-336	MAINTENANCE AND REPAIR SERVICES - EQUIPM	30,000.00	.00	16,913.35	798.50	12,288.15	40.96
54210-338	MAINTENANCE AND REPAIR SERVICES - VEHICL	.00	.00	.00	.00	.00	.00
54210-340	MEDICAL AND DENTAL SERVICES	325,000.00	27,727.87	147,770.62	87,600.00	89,629.38	27.57
54210-351	RENTALS	2,400.00	185.00	1,110.00	1,110.00	180.00	7.50
54210-410	CUSTODIAL SUPPLIES	45,000.00	2,766.85	21,921.03	3,460.68	19,618.29	43.59
54210-413	DRUGS AND MEDICAL SUPPLIES	22,000.00	362.44	5,991.17	738.54	15,270.29	69.41
54210-422	FOOD SUPPLIES	325,000.00	7,096.13	139,503.87	28,543.76	156,952.37	48.29
54210-435	OFFICE SUPPLIES	5,000.00	576.03	1,171.33	871.70	2,956.97	59.13
54210-441	PRISONERS CLOTHING	10,000.00	.00	9,059.53	.00	940.47	9.40
54210-499	OTHER SUPPLIES AND MATERIALS	.00	.00	.00	.00	.00	.00
54210-599	OTHER CHARGES	12,000.00	231.64	7,023.98	230.00	4,746.02	39.55
54210-711	FURNITURE AND FIXTURES	.00	.00	.00	.00	.00	.00
54210-716	LAW ENFORCEMENT EQUIPMENT	10,400.00	3,620.47	8,400.90	.00	1,999.10	19.22
54210-790	OTHER EQUIPMENT	.00	.00	.00	.00	.00	.00
Total -> JAIL		2,279,138.00	170,433.71	1,080,265.79	135,974.18	1,062,898.03	46.63
(54220) WORKHOUSE							
54220-160	GUARDS	47,652.00	2,024.16	20,938.32	.00	26,713.68	56.05
54220-201	SOCIAL SECURITY	2,954.00	111.22	1,199.20	.00	1,754.80	59.40
54220-204	STATE RETIREMENT	4,169.00	177.12	1,832.13	.00	2,336.87	56.05
54220-206	LIFE INSURANCE	68.00	5.60	30.80	.00	37.20	54.70
54220-207	MEDICAL INSURANCE	14,784.00	1,231.95	7,391.70	.00	7,392.30	50.00
54220-212	EMPLOYER MEDICARE	691.00	26.01	280.47	.00	410.53	59.41
Total -> WORKHOUSE		70,318.00	3,576.06	31,672.62	.00	38,645.38	54.95
(54250) WORK RELEASE PROGRAM							
54250-105	SUPERVISOR/DIRECTOR	36,278.00	3,023.10	18,138.60	.00	18,139.40	50.00
54250-161	SECRETARY(S)	27,275.00	2,272.90	13,637.40	.00	13,637.60	50.00
54250-196	IN-SERVICE TRAINING	275.00	.00	300.00	.00	-25.00	-9.09
54250-201	SOCIAL SECURITY	3,940.00	303.38	1,820.28	.00	2,119.72	53.80
54250-204	STATE RETIREMENT	5,561.00	463.40	2,780.40	.00	2,780.60	50.00
54250-206	LIFE INSURANCE	68.00	11.20	39.20	.00	28.80	42.35
54250-207	MEDICAL INSURANCE	10,764.00	896.95	5,381.70	.00	5,382.30	50.00
54250-212	EMPLOYER MEDICARE	921.00	70.96	425.76	.00	495.24	53.77
54250-307	COMMUNICATION	16.00	.60	3.00	.00	13.00	81.25
54250-338	MAINTENANCE AND REPAIR SERVICES - VEHICL	2,200.00	6.00	90.69	25.00	2,084.31	94.74
54250-349	PRINTING, STATIONERY AND FORMS	500.00	.00	.00	.00	500.00	100.00
54250-425	GASOLINE	2,600.00	102.36	540.89	250.00	1,809.11	69.58
54250-435	OFFICE SUPPLIES	1,500.00	.00	468.21	.00	1,031.79	68.78

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Total ->	WORK RELEASE PROGRAM	91,898.00	7,150.85	43,626.13	275.00	47,996.87	52.22
	(54310) FIRE PREVENTION - VOLUNTEER FIRE DEPTS						
54310-316	CONTRIBUTIONS	180,000.00	.00	90,000.00	.00	90,000.00	50.00
Total ->	FIRE PREVENTION - VOLUNTEER FIRE DEPTS	180,000.00	.00	90,000.00	.00	90,000.00	50.00
	(54410) EMERGENCY MANAGEMENT						
54410-105	SUPERVISOR/DIRECTOR	36,378.00	3,156.46	18,938.76	.00	17,439.24	47.93
54410-169	PART-TIME PERSONNEL	13,275.00	720.90	4,268.82	.00	9,006.18	67.84
54410-201	SOCIAL SECURITY	3,100.00	237.19	1,419.66	.00	1,680.34	54.20
54410-204	STATE RETIREMENT	3,183.00	276.20	1,657.20	.00	1,525.80	47.93
54410-206	LIFE INSURANCE	34.00	5.60	19.60	.00	14.40	42.35
54410-207	MEDICAL INSURANCE	4,227.00	352.25	2,113.50	.00	2,113.50	50.00
54410-212	EMPLOYER MEDICARE	748.00	55.49	332.15	.00	415.85	55.59
54410-307	COMMUNICATION	1,400.00	86.18	431.14	.00	968.86	69.20
54410-338	MAINTENANCE AND REPAIR SERVICES - VEHICL	4,200.00	30.00	227.79	50.00	3,922.21	93.38
54410-349	PRINTING, STATIONERY AND FORMS	100.00	.00	.00	.00	100.00	100.00
54410-355	TRAVEL	1,000.00	.00	204.68	.00	795.32	79.53
54410-425	GASOLINE	3,000.00	469.08	2,191.20	250.00	558.80	18.62
54410-435	OFFICE SUPPLIES	2,000.00	203.63	433.08	179.25	1,387.67	69.38
54410-451	UNIFORMS	4,600.00	.00	332.50	.00	4,267.50	92.77
54410-506	LIABILITY INSURANCE	3,000.00	.00	225.00	.00	2,775.00	92.50
54410-599	OTHER CHARGES	2,000.00	60.01	1,572.21	.00	427.79	21.38
54410-708	COMMUNICATION EQUIPMENT	2,000.00	.00	94.97	.00	1,905.03	95.25
Total ->	EMERGENCY MANAGEMENT	84,245.00	5,652.99	34,462.26	479.25	49,303.49	58.52
	(54420) E-911						
54420-309	CONTRACTS WITH GOVERNMENT AGENCIES	141,436.00	11,786.33	70,717.98	.00	70,718.02	50.00
Total ->	E-911	141,436.00	11,786.33	70,717.98	.00	70,718.02	50.00
	(54490) OTHER EMERGENCY MANAGEMENT						
54490-790	OTHER EQUIPMENT	165,000.00	1,443.86	56,720.92	49,917.00	58,362.08	35.37
Total ->	OTHER EMERGENCY MANAGEMENT	165,000.00	1,443.86	56,720.92	49,917.00	58,362.08	35.37
	(54610) COUNTY CORONER/MEDICAL EXAMINER						
54610-103	ASSISTANT(S)	4,000.00	390.00	1,710.00	.00	2,290.00	57.25
54610-189	OTHER SALARIES & WAGES	65,000.00	5,210.22	25,892.18	11,666.70	27,441.12	42.21
54610-399	OTHER CONTRACTED SERVICES	7,200.00	600.00	3,600.00	3,600.00	.00	.00
Total ->	COUNTY CORONER/MEDICAL EXAMINER	76,200.00	6,200.22	31,202.18	15,266.70	29,731.12	39.01

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(54900) OTHER PUBLIC SAFETY							
54900-790	OTHER EQUIPMENT	.00	.00	.00	.00	.00	.00
Total -> OTHER PUBLIC SAFETY		.00	.00	.00	.00	.00	.00
(55110) LOCAL HEALTH CENTER							
55110-105	SUPERVISOR/DIRECTOR	30,160.00	1,256.67	13,823.37	.00	16,336.63	54.16
55110-162	CLERICAL PERSONNEL	262,400.00	21,470.01	121,451.92	.00	140,948.08	53.71
55110-187	OVERTIME PAY	48,600.00	366.14	404.72	.00	48,195.28	99.16
55110-201	SOCIAL SECURITY	21,198.00	1,328.59	7,819.54	.00	13,378.46	63.11
55110-204	STATE RETIREMENT	28,362.00	1,832.53	10,937.26	.00	17,424.74	61.43
55110-206	LIFE INSURANCE	340.00	53.20	187.60	.00	152.40	44.82
55110-207	MEDICAL INSURANCE	78,009.00	6,304.09	35,185.41	.00	42,823.59	54.89
55110-212	EMPLOYER MEDICARE	4,959.00	310.68	1,828.49	.00	3,130.51	63.12
55110-309	CONTRACTS WITH GOVERNMENT AGENCIES	65,000.00	3,329.10	29,821.75	.00	35,178.25	54.12
55110-349	PRINTING, STATIONERY AND FORMS	2,000.00	34.65	325.84	.00	1,674.16	83.70
55110-355	TRAVEL	15,700.00	127.50	1,881.90	.00	13,818.10	88.01
55110-399	OTHER CONTRACTED SERVICES	90,900.00	.00	.00	.00	90,900.00	100.00
55110-413	DRUGS AND MEDICAL SUPPLIES	8,700.00	86.92	111.26	.00	8,588.74	98.72
Total -> LOCAL HEALTH CENTER		656,328.00	36,500.08	223,779.06	.00	432,548.94	65.90
(55120) RABIES AND ANIMAL CONTROL							
55120-316	CONTRIBUTIONS	127,400.00	.00	63,700.00	.00	63,700.00	50.00
Total -> RABIES AND ANIMAL CONTROL		127,400.00	.00	63,700.00	.00	63,700.00	50.00
(55140) ALPS							
55140-316	CONTRIBUTIONS	2,000.00	.00	2,000.00	.00	.00	.00
Total -> ALPS		2,000.00	.00	2,000.00	.00	.00	.00
(55180) CRIPPLED CHILDREN SERVICES							
55180-316	CONTRIBUTIONS	6,242.00	.00	3,121.00	.00	3,121.00	50.00
Total -> CRIPPLED CHILDREN SERVICES		6,242.00	.00	3,121.00	.00	3,121.00	50.00
(55390) APPROPRIATION TO STATE							
55390-316	CONTRIBUTIONS	110,500.00	.00	55,250.00	.00	55,250.00	50.00
Total -> APPROPRIATION TO STATE		110,500.00	.00	55,250.00	.00	55,250.00	50.00
(55520) CEASE							

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55520-316	CONTRIBUTIONS	8,000.00	.00	4,000.00	.00	4,000.00	50.00
Total ->	CEASE	8,000.00	.00	4,000.00	.00	4,000.00	50.00
	(55530) DEPARTMENT OF CHILDRENS SERVICES						
55530-316	CONTRIBUTIONS	15,000.00	.00	5,042.12	.00	9,957.88	66.38
Total ->	DEPARTMENT OF CHILDRENS SERVICES	15,000.00	.00	5,042.12	.00	9,957.88	66.38
	(55590) OTHER LOCAL WELFARE SERVICES						
55590-316	CONTRIBUTIONS	50,000.00	1,425.00	17,250.00	.00	32,750.00	65.50
Total ->	OTHER LOCAL WELFARE SERVICES	50,000.00	1,425.00	17,250.00	.00	32,750.00	65.50
	(55710) SANITATION MANAGEMENT						
55710-316	CONTRIBUTIONS	15,000.00	.00	7,500.00	.00	7,500.00	50.00
Total ->	SANITATION MANAGEMENT	15,000.00	.00	7,500.00	.00	7,500.00	50.00
	(55900) OTHER PUBLIC HEALTH AND WELFARE						
55900-316	CONTRIBUTIONS	1,200.00	.00	1,200.00	.00	.00	.00
Total ->	OTHER PUBLIC HEALTH AND WELFARE	1,200.00	.00	1,200.00	.00	.00	.00
	(56100) ADULT ACTIVITIES						
56100-316	CONTRIBUTIONS	11,600.00	.00	5,800.00	.00	5,800.00	50.00
Total ->	ADULT ACTIVITIES	11,600.00	.00	5,800.00	.00	5,800.00	50.00
	(56300) SENIOR CITIZENS ASSISTANCE						
56300-316	CONTRIBUTIONS	6,500.00	.00	3,250.00	.00	3,250.00	50.00
Total ->	SENIOR CITIZENS ASSISTANCE	6,500.00	.00	3,250.00	.00	3,250.00	50.00
	(56500) LIBRARIES						
56500-316	CONTRIBUTIONS	243,500.00	.00	121,750.00	.00	121,750.00	50.00
Total ->	LIBRARIES	243,500.00	.00	121,750.00	.00	121,750.00	50.00
	(56700) PARK						
56700-101	COUNTY OFFICIAL/ADMINISTRATIVE OFFICER	.00	500.00	3,000.00	.00	-3,000.00	.00
56700-105	SUPERVISOR/DIRECTOR	6,000.00	.00	.00	.00	6,000.00	100.00

HAMBLEN COUNTY ACCOUNTS & BUDGETS
GENERAL FUND (101)
Expenditure Budget Report
Report Date: December 31, 2009

Report Sequence: Account

Account Number	Account Description	Budget Amount	Month-To-Date Expenditures	Year-To-Date Expenditures	Outstanding Encumbrances	Available Funds	Percent Of Budget
56700-167	MAINTENANCE PERSONNEL	56,427.00	5,025.80	36,966.41	.00	19,460.59	34.48
56700-187	OVERTIME PAY	12,000.00	335.20	6,295.62	.00	5,704.38	47.53
56700-189	OTHER SALARIES & WAGES	10,000.00	.00	.00	.00	10,000.00	100.00
56700-201	SOCIAL SECURITY	5,235.00	361.96	2,859.81	.00	2,375.19	45.37
56700-204	STATE RETIREMENT	6,512.00	512.85	3,384.36	.00	3,127.64	48.02
56700-206	LIFE INSURANCE	68.00	11.20	39.20	.00	28.80	42.35
56700-207	MEDICAL INSURANCE	8,454.00	704.50	4,770.60	.00	3,683.40	43.56
56700-212	EMPLOYER MEDICARE	1,223.00	84.65	668.79	.00	554.21	45.31
56700-302	ADVERTISING	8,000.00	.00	156.38	.00	7,843.62	98.04
56700-306	BANK CHARGES	.00	.00	.00	.00	.00	.00
56700-307	COMMUNICATION	4,500.00	409.74	1,958.09	.00	2,541.91	56.48
56700-334	MAINTENANCE AGREEMENTS	300.00	.00	.00	.00	300.00	100.00
56700-336	MAINTENANCE AND REPAIR SERVICES - EQUIPM	7,000.00	.00	1,007.53	616.80	5,375.67	76.79
56700-338	MAINTENANCE AND REPAIR SERVICES - VEHICL	1,000.00	.00	307.69	.00	692.31	69.23
56700-410	CUSTODIAL SUPPLIES	10,000.00	393.90	3,698.37	2,154.21	4,147.42	41.47
56700-412	DIESEL FUEL	3,000.00	.00	468.05	200.00	2,331.95	77.73
56700-415	ELECTRICITY	25,500.00	1,563.45	11,034.96	.00	14,465.04	56.72
56700-425	GASOLINE	9,500.00	141.92	1,442.28	400.00	7,657.72	80.60
56700-435	OFFICE SUPPLIES	200.00	99.88	102.37	.00	97.63	48.81
56700-451	UNIFORMS	1,500.00	.00	.00	.00	1,500.00	100.00
56700-454	WATER AND SEWER	11,000.00	1,266.00	6,336.00	.00	4,664.00	42.40
56700-499	OTHER SUPPLIES AND MATERIALS	7,000.00	.00	1,256.38	1,000.00	4,743.62	67.76
56700-506	LIABILITY INSURANCE	6,500.00	1,097.00	3,291.00	.00	3,209.00	49.36
56700-508	PREMIUMS ON CORPORATE SURETY BONDS	.00	.00	.00	.00	.00	.00
56700-509	REFUNDS	250.00	.00	50.00	.00	200.00	80.00
56700-513	WORKMAN'S COMPENSATION INSURANCE	6,725.00	687.92	3,118.23	.00	3,606.77	53.63
56700-599	OTHER CHARGES	3,500.00	181.95	978.44	90.00	2,431.56	69.47
56700-719	OFFICE EQUIPMENT	500.00	.00	.00	.00	500.00	100.00
56700-791	OTHER CONSTRUCTION	26,000.00	4,175.00	13,804.89	10,100.00	2,095.11	8.05
Total -> PARK		237,894.00	17,552.92	106,995.45	14,561.01	116,337.54	48.90
(56900) OTHER SOCIAL, CULTURAL & RECREATIONAL							
56900-309	CONTRACTS WITH GOVERNMENT AGENCIES	67,100.00	.00	14,047.60	.00	53,052.40	79.06
56900-316	CONTRIBUTIONS	229,500.00	.00	115,500.00	.00	114,000.00	49.67
Total -> OTHER SOCIAL, CULTURAL & RECREATIONAL		296,600.00	.00	129,547.60	.00	167,052.40	56.32
(57100) AGRICULTURAL EXTENSION SERVICE							
57100-316	CONTRIBUTIONS	128,481.00	480.75	33,334.92	91,343.75	3,802.33	2.95
Total -> AGRICULTURAL EXTENSION SERVICE		128,481.00	480.75	33,334.92	91,343.75	3,802.33	2.95
(57300) FOREST SERVICE							
57300-316	CONTRIBUTIONS	1,000.00	.00	1,000.00	.00	.00	.00
Total -> FOREST SERVICE		1,000.00	.00	1,000.00	.00	.00	.00

HAMBLÉN COUNTY ACCOUNTS & BUDGETS
GENERAL FUND (101)
Expenditure Budget Report
Report Date: December 31, 2009

Report Sequence: Account

Account Number	Account Description.....	Budget Amount	Month-To-Date Expenditures	Year-To-Date Expenditures	Outstanding Encumbrances	Available Funds	Percent Of Budget
(57500) SOIL CONSERVATION							
57500-161	SECRETARY(S)	24,302.00	2,025.14	12,150.84	.00	12,151.16	50.00
57500-201	SOCIAL SECURITY	1,507.00	106.86	641.16	.00	865.84	57.45
57500-204	STATE RETIREMENT	2,126.00	177.20	1,063.20	.00	1,062.80	49.99
57500-206	LIFE INSURANCE	34.00	5.60	19.60	.00	14.40	42.35
57500-207	MEDICAL INSURANCE	10,557.00	879.71	5,278.26	.00	5,278.74	50.00
57500-212	EMPLOYER MEDICARE	352.00	24.98	149.88	.00	202.12	57.42
Total ->	SOIL CONSERVATION	38,878.00	3,219.49	19,302.94	.00	19,575.06	50.34
(58110) TOURISM							
58110-316	CONTRIBUTIONS	22,500.00	.00	11,250.00	.00	11,250.00	50.00
Total ->	TOURISM	22,500.00	.00	11,250.00	.00	11,250.00	50.00
(58120) INDUSTRIAL DEVELOPMENT							
58120-316	CONTRIBUTIONS	42,000.00	.00	21,000.00	.00	21,000.00	50.00
Total ->	INDUSTRIAL DEVELOPMENT	42,000.00	.00	21,000.00	.00	21,000.00	50.00
(58210) PUBLIC TRANSPORTATION							
58210-316	CONTRIBUTIONS	25,000.00	2,310.67	9,595.33	.00	15,404.67	61.61
Total ->	PUBLIC TRANSPORTATION	25,000.00	2,310.67	9,595.33	.00	15,404.67	61.61
(58300) VETERANS' SERVICES							
58300-101	COUNTY OFFICIAL/ADMINISTRATIVE OFFICER	12,810.00	1,005.00	4,678.70	.00	8,131.30	63.47
58300-201	SOCIAL SECURITY	794.00	62.30	290.05	.00	503.95	63.46
58300-212	EMPLOYER MEDICARE	186.00	14.56	67.82	.00	118.18	63.53
58300-307	COMMUNICATION	22.00	.72	6.86	.00	15.14	68.81
58300-320	DUES AND MEMBERSHIPS	.00	.00	25.00	.00	-25.00	.00
58300-334	MAINTENANCE AGREEMENTS	450.00	.00	450.00	.00	.00	.00
58300-349	PRINTING, STATIONERY AND FORMS	75.00	.00	.00	.00	75.00	100.00
58300-355	TRAVEL	500.00	.00	.00	.00	500.00	100.00
58300-435	OFFICE SUPPLIES	150.00	.00	80.50	.00	69.50	46.33
58300-719	OFFICE EQUIPMENT	100.00	.00	.00	.00	100.00	100.00
Total ->	VETERANS' SERVICES	15,087.00	1,082.58	5,598.93	.00	9,488.07	62.88
(58400) OTHER CHARGES							
58400-307	COMMUNICATION	36,000.00	2,779.67	16,742.63	600.00	18,657.37	51.82
58400-312	CONTRACTS WITH PRIVATE AGENCIES	44,000.00	2,835.45	17,172.70	17,072.70	9,754.60	22.16
58400-320	DUES AND MEMBERSHIPS	20,025.00	.00	19,916.51	.00	108.49	.54

HAMBLEEN COUNTY ACCOUNTS & BUDGETS
GENERAL FUND (101)
Expenditure Budget Report
Report Date: December 31, 2009

Report Sequence: Account

Account Number	Account Description	Budget Amount	Month-To-Date Expenditures	Year-To-Date Expenditures	Outstanding Encumbrances	Available Funds	Percent Of Budget
58400-332	LEGAL NOTICES, RECORDING AND COURT COSTS	825.00	62.78	256.23	.00	568.77	68.94
58400-334	MAINTENANCE AGREEMENTS	17,000.00	.00	8,197.90	1,973.76	6,828.34	40.16
58400-348	POSTAL CHARGES	48,000.00	.00	10,319.64	320.00	37,360.36	77.83
58400-349	PRINTING, STATIONERY AND FORMS	3,500.00	273.59	1,581.98	.00	1,918.02	54.80
58400-351	RENTALS	.00	272.00	1,317.30	1,858.70	-3,176.00	.00
58400-366	CONTRACTS FOR POSTCLOSURE CARE COSTS	2,500.00	.00	.00	.00	2,500.00	100.00
58400-411	DATA PROCESSING SUPPLIES	1,000.00	84.95	84.95	.00	915.05	91.50
58400-414	DUPLICATING SUPPLIES	2,100.00	.00	65.80	.00	2,034.20	96.86
58400-435	OFFICE SUPPLIES	5,000.00	282.71	2,367.41	.00	2,632.59	52.65
58400-508	PREMIUMS ON CORPORATE SURETY BONDS	3,000.00	100.00	2,857.00	143.00	.00	.00
58400-510	TRUSTEE'S COMMISSION	170,000.00	37,638.33	77,167.42	.00	92,832.58	54.60
58400-599	OTHER CHARGES	40,000.00	2,807.56	13,628.05	1,087.25	25,284.70	63.21
58400-604	INTEREST ON NOTES	500.00	.00	.00	.00	500.00	100.00
58400-709	DATA PROCESSING EQUIPMENT	12,000.00	.00	38.98	4,730.50	7,230.52	60.25
58400-719	OFFICE EQUIPMENT	5,000.00	.00	.00	-1,045.30	6,045.30	120.90
Total -> OTHER CHARGES		410,450.00	47,137.04	171,714.50	26,740.61	211,994.89	51.64
(58600) EMPLOYEE BENEFITS							
58600-202	HANDLING CHARGES & ADMINISTRATIVE COSTS	1,620.00	60.00	360.00	.00	1,260.00	77.77
58600-206	LIFE INSURANCE	.00	.00	.00	.00	.00	.00
58600-207	MEDICAL INSURANCE	407,574.00	24,208.61	152,219.68	.00	255,354.32	62.65
58600-210	UNEMPLOYMENT COMPENSATION	25,000.00	1,751.63	6,400.70	.00	18,599.30	74.39
58600-299	OTHER FRINGE BENEFITS	1,200.00	137.50	787.50	.00	412.50	34.37
58600-506	LIABILITY INSURANCE	300,000.00	75,173.00	229,930.50	.00	70,069.50	23.35
58600-513	WORKMAN'S COMPENSATION INSURANCE	152,000.00	24,077.20	102,059.34	.00	49,940.66	32.85
Total -> EMPLOYEE BENEFITS		887,394.00	125,407.94	491,757.72	.00	395,636.28	44.58
(82210) GENERAL GOVERNMENT							
82210-604	INTEREST ON NOTES	1,080.00	.00	.00	.00	1,080.00	100.00
Total -> GENERAL GOVERNMENT		1,080.00	.00	.00	.00	1,080.00	100.00
(91110) GENERAL ADMINISTRATION PROJECTS							
91110-712	HEATING AND AIR CONDITIONING EQUIPMENT	.00	.00	.00	.00	.00	.00
91110-731	VOTING MACHINES	.00	.00	.00	.00	.00	.00
91110-791	OTHER CONSTRUCTION	.00	.00	.00	.00	.00	.00
Total -> GENERAL ADMINISTRATION PROJECTS		.00	.00	.00	.00	.00	.00
(91120) ADMINISTRATION OF JUSTICE PROJECTS							
91120-335	MAINTENANCE AND REPAIR SERVICES - BUILDI	25,000.00	.00	.00	.00	25,000.00	100.00
91120-718	MOTOR VEHICLES	.00	.00	.00	.00	.00	.00
91120-790	OTHER EQUIPMENT	42,000.00	.00	.00	42,000.00	.00	.00

HAMBLEN COUNTY ACCOUNTS & BUDGETS
 GENERAL FUND (101)
 Expenditure Budget Report
 Report Date: December 31, 2009

Report Sequence: Account

Account Number	Account Description	Budget Amount	Month-To-Date Expenditures	Year-To-Date Expenditures	Outstanding Encumbrances	Available Funds	Percent Of Budget
Total ->	ADMINISTRATION OF JUSTICE PROJECTS	67,000.00	.00	.00	42,000.00	25,000.00	37.31
	(91130) PUBLIC SAFETY PROJECTS						
91130-718	MOTOR VEHICLES	.00	.00	.00	.00	.00	.00
91130-790	OTHER EQUIPMENT	.00	.00	.00	.00	.00	.00
Total ->	PUBLIC SAFETY PROJECTS	.00	.00	.00	.00	.00	.00
	(91140) PUBLIC HEALTH AND WELFARE PROJECTS						
91140-791	OTHER CONSTRUCTION	.00	.00	.00	.00	.00	.00
Total ->	PUBLIC HEALTH AND WELFARE PROJECTS	.00	.00	.00	.00	.00	.00
	(99100) OPERATING TRANSFERS						
99100-101	COUNTY OFFICIAL/ADMINISTRATIVE OFFICER	.00	16,929.06	34,458.12	.00	-34,458.12	.00
99100-102	JUDGE(S)	.00	17,027.28	34,444.56	.00	-34,444.56	.00
99100-129	LIBRARIANS	.00	25,536.31	47,511.41	.00	-47,511.41	.00
99100-133	PARAPROFESSIONALS	.00	13,409.24	26,738.48	.00	-26,738.48	.00
99100-162	CLERICAL PERSONNEL	.00	45,978.14	92,066.28	.00	-92,066.28	.00
99100-201	SOCIAL SECURITY	.00	7,101.95	14,051.81	.00	-14,051.81	.00
99100-204	STATE RETIREMENT	.00	9,607.59	19,096.33	.00	-19,096.33	.00
99100-212	EMPLOYER MEDICARE	.00	1,660.83	3,286.12	.00	-3,286.12	.00
99100-590	TRANSFERS TO OTHER FUNDS	191,750.00	.00	.00	116,750.00	75,000.00	39.11
Total ->	OPERATING TRANSFERS	191,750.00	137,250.40	271,653.11	116,750.00	-196,653.11	-102.55
	* Grand Total *	13,626,393.00	1,106,118.99	6,476,533.55	708,803.83	6,441,055.62	47.26

Fee Office Payroll to be netted against revenues for net zero effect.

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

December 30, 20 09

HAMLEN COUNTY, TENNESSEE

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

FOR PROFESSIONAL SERVICES:

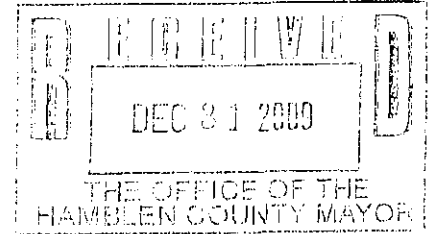
RE: GWEN HOLDEN VS. HAMLEN COUNTY ETHICS COMMITTEE \$554.00
LEGAL SERVICES RENDERED - DECEMBER, 2009

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

LAW OFFICES
Capps, Cantwell, Capps & Byrd

SUITE 201, SunTrust Bank Building
400 WEST MAIN STREET
MORRISTOWN, TENNESSEE 37814

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
(623) 586-3083
FAX 586-0513

PARALEGAL
DEBORIS A. MANTOOTH

December 30, 2009

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

**RE: INVOICES FOR LEGAL SERVICES RENDERED ON BEHALF
OF HAMBLLEN COUNTY, TENNESSEE - DECEMBER, 2009**

Dear David:

Please find enclosed five (5) invoices representing legal services rendered by our law firm on behalf of Hamblen County, Tennessee, or its separate departments during the month of December, 2009.

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

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

Very truly yours,

A handwritten signature in cursive script that reads 'Frank P. Cantwell, Jr.'.

Frank P. Cantwell, Jr.

FPC, JR/alg

Enclosures

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

<u>FUND</u> <u>ACCOUNTS</u>	<u>BEGINNING</u> <u>BALANCE</u>	<u>TOTAL</u> <u>RECEIPTS</u>	<u>TOTAL</u> <u>DISBURSEMENTS</u>	<u>ENDING</u> <u>BALANCE</u>
GENERAL FUND	1,445,070.82	1,020,843.71	1,044,600.79	1,421,313.74
GARBAGE FUND	2,369,756.30	142,671.24	154,796.70	2,357,630.84
COUNTY DRUG FUND	75,169.27	1,663.48	3,590.49	73,242.26
SCHOOLS EMPLOYEE INS	22,977.52	2,275.00	2,275.00	22,977.52
SCHOOLS TAX ACCOUNT	184.54	829,125.15	829,125.15	184.54
HIGHWAY FUND	738,654.42	148,167.79	527,109.88	359,712.33
SCHOOLS GENERAL PURPOSE	8,030,603.41	5,653,140.44	4,944,309.84	8,739,434.01
SCHOOLS FEDERAL PROJECTS	404,324.38	779,737.16	804,981.97	379,079.57
SCHOOLS FOOD SERVICE	1,111,232.39	198,627.43	457,073.80	852,786.02
COUNTYWIDE DEBT SERVICE	7,285,144.31	272,305.20	332,824.37	7,224,625.14
SOLID WASTE DEBT SERVICE	165.40	14,193.25	14,193.06	165.59
HOSPITAL DEBT SERVICE	1,269,790.10	1,050.18	195,151.75	1,075,688.53
CAPITAL IMPROVEMENTS FUND	179,169.78	0.00	29,600.00	149,569.78
SANITATION PROJECTS	136,604.27	0.00	0.00	136,604.27
EDUCATION CAPITAL PROJECTS	299.59	4.19	0.00	303.78
H.C. FLEX MEDICAL SPENDING	9,477.24	459.76	351.92	9,585.08
CITIES - SALES TAX	10,955.26	757,896.14	757,896.14	10,955.26
MULTI-CRIMES FUND	3,443.73	0.00	0.00	3,443.73
TRUSTEE	92,670.80	9,859.98	61.89	102,468.89
TOTAL FUND ACCOUNTS	23,185,693.53	9,832,020.10	10,097,942.75	22,919,770.88

- Selections -

HAMBLLEN COUNTY ACCOUNTS & BUDGETS

----> Account Account
From: 61000 61000
Thru: 99100 99100

HIGHWAY FUND (131)
Expenditure Budget Report
Report Date: December 31, 2009

Report Sequence: Account

Account Number	Account Description.....	Budget Amount	Month-To-Date Expenditures	Year-To-Date Expenditures	Outstanding Encumbrances	Available Funds	Percent Of Budget
Total ->	CAPITAL OUTLAY	760,665.00	287,982.66	664,934.49	2,437.07	93,293.44	12.26
	(99100) OPERATING TRANSFERS						
99100-590	TRANSFERS TO OTHER FUNDS	24,500.00	3,772.98	11,318.94	.00	13,181.06	53.80
Total ->	OPERATING TRANSFERS	24,500.00	3,772.98	11,318.94	.00	13,181.06	53.80
	* Grand Total *	2,569,985.00	422,593.07	1,458,513.84	105,672.92	1,005,798.24	39.13

- Selections -

HAMBLLEN COUNTY ACCOUNTS & BUDGETS
HIGHWAY FUND (131)
Expenditure Budget Report
Report Date: December 31, 2009

----> Account Account
From: 61000 61000
Thru: 99100 99100

Report Sequence: Account

Account Number	Account Description.....	Budget Amount	Month-To-Date Expenditures	Year-To-Date Expenditures	Outstanding Encumbrances	Available Funds	Percent Of Budget
62000-440	PIPE - METAL	15,000.00	.00	462.00	14,538.00	.00	.00
62000-443	ROAD SIGNS	13,000.00	2,125.76	5,707.64	665.14	6,627.22	50.97
62000-444	SALT	32,000.00	.00	.00	.00	32,000.00	100.00
62000-446	SMALL TOOLS	2,000.00	.00	490.41	.00	1,509.59	75.47
62000-451	UNIFORMS	6,000.00	347.76	2,275.04	434.70	3,290.26	54.83
62000-467	FENCING	22,000.00	.00	7,780.00	14,220.00	.00	.00
Total -> HIGHWAY AND BRIDGE MAINTENANCE		1,022,686.00	71,359.36	463,275.68	51,201.43	508,208.89	49.69
(63100) OPERATION AND MAINTENANCE OF EQUIPMENT							
63100-142	MECHANIC(S)	58,000.00	2,948.69	26,693.59	.00	31,306.41	53.97
63100-187	OVERTIME PAY	3,000.00	34.77	261.31	.00	2,738.69	91.28
63100-201	SOCIAL SECURITY	3,844.00	182.73	1,654.07	.00	2,189.93	56.97
63100-204	STATE RETIREMENT	5,245.00	261.06	2,358.59	.00	2,886.41	55.03
63100-206	LIFE INSURANCE	82.00	5.60	19.60	.00	62.40	76.09
63100-207	MEDICAL INSURANCE	14,010.00	704.50	4,227.00	.00	9,783.00	69.82
63100-212	EMPLOYER MEDICARE	900.00	42.73	386.82	.00	513.18	57.02
63100-412	DIESEL FUEL	60,000.00	3,189.39	18,118.59	1,874.93	40,006.48	66.67
63100-416	EQUIPMENT PARTS - HEAVY	90,000.00	5,822.80	29,840.86	10,872.26	49,286.88	54.76
63100-424	GARAGE SUPPLIES	12,000.00	818.33	4,260.30	2,203.31	5,536.39	46.13
63100-425	GASOLINE	38,000.00	2,095.59	10,149.94	890.77	26,959.29	70.94
63100-433	LUBRICANTS	8,000.00	.00	2,643.48	.00	5,356.52	66.95
63100-446	SMALL TOOLS	2,000.00	.00	684.06	.00	1,315.94	65.79
63100-450	TIRES AND TUBES	18,000.00	1,687.50	9,834.52	2,721.90	5,443.58	30.24
63100-499	OTHER SUPPLIES AND MATERIALS	15,000.00	814.96	8,721.92	5,902.45	375.63	2.50
Total -> OPERATION AND MAINTENANCE OF EQUIPMENT		328,081.00	18,608.65	119,854.65	24,465.62	183,760.73	56.01
(66000) EMPLOYEE BENEFITS							
66000-202	HANDLING CHARGES & ADMINISTRATIVE COSTS	225.00	.00	.00	.00	225.00	100.00
66000-207	MEDICAL INSURANCE	13,300.00	.00	.00	.00	13,300.00	100.00
66000-210	UNEMPLOYMENT COMPENSATION	2,500.00	.00	.00	.00	2,500.00	100.00
66000-299	OTHER FRINGE BENEFITS	960.00	37.50	300.00	.00	660.00	68.75
66000-332	LEGAL NOTICES, RECORDING AND COURT COSTS	1,000.00	.00	.00	.00	1,000.00	100.00
66000-340	MEDICAL AND DENTAL SERVICES	500.00	.00	.00	.00	500.00	100.00
66000-513	WORKMAN'S COMPENSATION INSURANCE	50,000.00	4,038.00	31,689.00	3,311.00	15,000.00	30.00
Total -> EMPLOYEE BENEFITS		68,485.00	4,075.50	31,989.00	3,311.00	33,185.00	48.45
(68000) CAPITAL OUTLAY							
68000-705	BRIDGE CONSTRUCTION	5,000.00	.00	.00	.00	5,000.00	100.00
68000-711	FURNITURE AND FIXTURES	2,665.00	.00	.00	.00	2,665.00	100.00
68000-714	HIGHWAY EQUIPMENT	.00	.00	.00	.00	.00	.00
68000-718	MOTOR VEHICLES	.00	.00	.00	.00	.00	.00
68000-719	OFFICE EQUIPMENT	3,000.00	.00	.00	.00	3,000.00	100.00
68000-726	STATE AID PROJECTS	750,000.00	287,982.66	664,934.49	2,437.07	82,628.44	11.01
68000-799	OTHER CAPITAL OUTLAY	.00	.00	.00	.00	.00	.00

----> Account Account
 From: 61000 61000
 Thru: 99100 99100

Report Sequence: Account

Account Number	Account Description.....	Budget Amount	Month-To-Date Expenditures	Year-To-Date Expenditures	Outstanding Encumbrances	Available Funds	Percent Of Budget
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(61000) ADMINISTRATION

61000-101	COUNTY OFFICIAL/ADMINISTRATIVE OFFICER	76,407.00	6,367.24	38,203.44	.00	38,203.56	50.00
61000-103	ASSISTANT(S)	45,050.00	3,670.30	22,021.80	.00	23,028.20	51.11
61000-119	ACCOUNTANTS/BOOKKEEPERS	34,000.00	2,666.68	16,000.08	.00	17,999.92	52.94
61000-187	OVERTIME PAY	.00	.00	.00	.00	.00	.00
61000-191	BOARD AND COMMITTEE MEMBERS FEES	18,600.00	1,550.00	9,375.00	.00	9,225.00	49.59
61000-201	SOCIAL SECURITY	10,860.00	858.88	5,157.93	.00	5,702.07	52.50
61000-204	STATE RETIREMENT	10,978.00	842.98	5,057.88	.00	5,920.12	53.92
61000-206	LIFE INSURANCE	123.00	16.80	58.80	.00	64.20	52.19
61000-207	MEDICAL INSURANCE	19,000.00	1,539.30	9,235.80	.00	9,764.20	51.39
61000-212	EMPLOYER MEDICARE	2,550.00	200.92	1,206.60	.00	1,343.40	52.68
61000-307	COMMUNICATION	9,000.00	380.12	2,663.30	2,673.19	3,663.51	40.70
61000-320	DUES AND MEMBERSHIPS	3,000.00	.00	2,971.00	.00	29.00	.96
61000-331	LEGAL SERVICES	5,000.00	666.97	1,345.97	.00	3,654.03	73.08
61000-348	POSTAL CHARGES	300.00	132.00	132.00	.00	168.00	56.00
61000-355	TRAVEL	1,000.00	.00	.00	.00	1,000.00	100.00
61000-415	ELECTRICITY	15,000.00	884.45	6,215.67	.00	8,784.33	58.56
61000-435	OFFICE SUPPLIES	1,500.00	95.95	557.63	.00	942.37	62.82
61000-442	PROPANE GAS	20,000.00	2,131.51	2,312.26	10,687.74	7,000.00	35.00
61000-454	WATER AND SEWER	1,200.00	90.00	716.70	.00	483.30	40.27
61000-506	LIABILITY INSURANCE	25,000.00	6,504.00	19,512.00	.00	5,488.00	21.95
61000-510	TRUSTEE'S COMMISSION	20,000.00	1,338.83	8,600.79	.00	11,399.21	56.99
61000-511	VEHICLE AND EQUIPMENT INSURANCE	22,000.00	4,420.00	8,821.00	9,679.00	3,500.00	15.90
61000-599	OTHER CHARGES	25,000.00	2,436.99	6,975.43	1,217.87	16,806.70	67.22
Total -> ADMINISTRATION		365,568.00	36,793.92	167,141.08	24,257.80	174,169.12	47.64

(62000) HIGHWAY AND BRIDGE MAINTENANCE

62000-141	FOREMEN	42,825.00	3,485.08	20,910.48	.00	21,914.52	51.17
62000-143	EQUIPMENT OPERATORS	193,500.00	16,123.56	96,464.72	.00	97,035.28	50.14
62000-147	TRUCK DRIVERS	160,000.00	13,333.86	80,003.16	.00	79,996.84	49.99
62000-149	LABORERS	100,000.00	7,747.04	47,265.49	.00	52,734.51	52.73
62000-187	OVERTIME PAY	10,500.00	1,443.37	5,893.59	.00	4,606.41	43.87
62000-189	OTHER SALARIES & WAGES	2,700.00	.00	.00	.00	2,700.00	100.00
62000-201	SOCIAL SECURITY	32,000.00	2,494.59	14,827.42	.00	17,172.58	53.66
62000-204	STATE RETIREMENT	43,000.00	3,627.15	21,488.99	.00	21,511.01	50.02
62000-206	LIFE INSURANCE	861.00	89.60	313.60	.00	547.40	63.57
62000-207	MEDICAL INSURANCE	113,000.00	8,522.02	51,369.57	.00	61,630.43	54.54
62000-212	EMPLOYER MEDICARE	7,300.00	583.43	3,467.81	.00	3,832.19	52.49
62000-312	CONTRACTS WITH PRIVATE AGENCIES	80,000.00	1,200.00	32,258.55	1,600.00	46,141.45	57.67
62000-351	RENTALS	5,000.00	.00	656.00	.00	4,344.00	86.88
62000-403	ASPHALT - COLD MIX	3,000.00	.00	.00	.00	3,000.00	100.00
62000-404	ASPHALT - HOT MIX	85,000.00	3,453.28	53,284.35	14,968.34	16,747.31	19.70
62000-408	CONCRETE	5,000.00	.00	279.94	.00	4,720.06	94.40
62000-409	CRUSHED STONE	40,000.00	6,782.86	17,308.43	4,775.25	17,916.32	44.79
62000-426	GENERAL CONSTRUCTION MATERIALS	3,000.00	.00	714.59	.00	2,285.41	76.18
62000-436	OTHER ROAD MATERIALS	6,000.00	.00	53.90	.00	5,946.10	99.10

) - Selections -
 ----- Account Account
 From: 55710 55710
 Thru: 55710 55710

HAMBLEN COUNTY ACCOUNTS BUDGETS
 SOLID WASTE/SANITATION (116)
 Expenditure Budget Report
 Report Date: December 31, 2009

Report Sequence: Account

Account Number	Account Description.....	Budget Amount	Month-To-Date Expenditures	Year-To-Date Expenditures	Outstanding Encumbrances	Available Funds	Percent Of Budget
(55710) SANITATION MANAGEMENT							
55710-141	FOREMEN	37,050.00	3,002.46	18,014.76	.00	19,035.24	51.37
55710-142	MECHANIC(S)	24,640.00	1,906.66	11,351.96	.00	13,288.04	53.92
55710-144	EQUIPMENT OPERATORS - HEAVY	122,575.00	9,532.96	60,469.09	.00	62,105.91	50.66
55710-147	TRUCK DRIVERS	221,500.00	16,841.72	99,934.45	.00	121,565.55	54.88
55710-149	LABORERS	104,500.00	11,908.22	63,048.82	.00	41,451.18	39.66
55710-150	NIGHTWATCHMEN	.00	.00	.00	.00	.00	.00
55710-187	OVERTIME PAY	15,000.00	1,509.79	6,457.26	.00	8,542.74	56.95
55710-201	SOCIAL SECURITY	33,000.00	2,581.87	14,945.09	.00	18,054.91	54.71
55710-202	HANDLING CHARGES & ADMINISTRATIVE COSTS	240.00	.00	.00	.00	240.00	100.00
55710-204	STATE RETIREMENT	46,285.00	3,776.42	21,871.24	.00	24,413.76	52.74
55710-206	LIFE INSURANCE	861.00	112.00	336.00	.00	525.00	60.97
55710-207	MEDICAL INSURANCE	165,000.00	13,206.04	79,236.24	.00	85,763.76	51.97
55710-210	UNEMPLOYMENT COMPENSATION	8,000.00	972.72	3,816.79	.00	4,183.21	52.29
55710-212	EMPLOYER MEDICARE	7,700.00	603.85	3,495.31	.00	4,204.69	54.60
55710-302	ADVERTISING	3,500.00	817.59	1,704.70	.00	1,795.30	51.29
55710-312	CONTRACTS WITH PRIVATE AGENCIES	75,000.00	5,109.39	28,800.71	.00	46,199.29	61.59
55710-331	LEGAL SERVICES	.00	.00	.00	.00	.00	.00
55710-336	MAINTENANCE AND REPAIR SERVICES - EQUIPM	80,000.00	957.50	15,554.47	6,719.70	57,725.83	72.15
55710-359	DISPOSAL FEES	825,000.00	51,106.65	329,952.00	.00	495,048.00	60.00
55710-412	DIESEL FUEL	170,000.00	8,813.19	50,325.13	10,764.44	108,910.43	64.06
55710-425	GASOLINE	5,000.00	227.05	1,027.89	261.40	3,710.71	74.21
55710-433	LUBRICANTS	5,000.00	43.07	4,725.97	.00	274.03	5.48
55710-435	OFFICE SUPPLIES	400.00	.00	166.23	.00	233.77	58.44
55710-450	TIRES AND TUBES	25,000.00	723.90	4,479.15	3,276.10	17,244.75	68.97
55710-451	UNIFORMS	6,000.00	395.52	2,570.88	494.40	2,934.71	48.91
55710-499	OTHER SUPPLIES AND MATERIALS	32,000.00	1,227.16	5,631.06	4,718.00	21,650.94	67.65
55710-506	LIABILITY INSURANCE	28,000.00	7,293.00	23,349.50	.00	4,650.50	16.60
55710-510	TRUSTEE'S COMMISSION	44,000.00	9,325.55	16,618.15	.00	27,381.85	62.23
55710-513	WORKMAN'S COMPENSATION INSURANCE	67,000.00	9,630.88	40,529.43	.00	26,470.57	39.50
55710-602	PRINCIPAL ON NOTES	.00	.00	.00	.00	.00	.00
55710-604	INTEREST ON NOTES	.00	.00	.00	.00	.00	.00
55710-718	MOTOR VEHICLES	.00	.00	.00	.00	.00	.00
55710-733	SOLID WASTE EQUIPMENT	55,000.00	.00	59.78	.00	54,940.22	99.89
Total -> SANITATION MANAGEMENT		2,207,251.00	161,625.16	908,472.06	26,234.04	1,272,544.89	57.65
* Grand Total *		2,207,251.00	161,625.16	908,472.06	26,234.04	1,272,544.89	57.65

LAW OFFICES

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

December 30, 2009

HAMBLLEN COUNTY, TENNESSEE

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

FOR PROFESSIONAL SERVICES:

RE: HAMBLLEN COUNTY, TENNESSEE - GENERAL/MISCELLANEOUS
LEGAL SERVICES RENDERED - DECEMBER, 2009

(See attached invoice)

\$3,722.35

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

RE: HAMBLEN COUNTY, TENNESSEE - GENERAL/MISCELLANEOUS
LEGAL SERVICES RENDERED - DECEMBER, 2009

Hrs.

11/30/09 Phone conference with Janice Snider re: letter she received from Robert Mantooth, reviewed and worked on pending files; correspondence to David; phone conference with David to schedule an appointment; phone conference with Clerk & Master's office and Circuit Court Clerk to see if Dwight Frazier had appealed road closing, closed file; returned Bobbie Young's calls re: a couple of pending cases; received, reviewed fax from Janice Snider, legal research, dictated and mailed response to Robert Mantooth re: request for copy of bond and oath
1.75

12/02/09 Received, reviewed, downloaded e-mailed from Tina Whitaker, copies (3); called Tina and gave my comments to her on a proposed resolution; returned Larry Baker's call, gave him an update on firing range lawsuit status; received, reviewed correspondence from Mark Silvey re: suit against county, planning commission and road department, phone conference with Danny
1.13

12/03/09 Reviewed file on property maintenance and building codes; revised Checklist for Administration Hearings in Planning Commission, phone conference with Danny, copies (11); delivered documents to David's office, met with Hamblen County Board of Adjustments and appeals for Planning Commission workshop; organized notes from Planning Commission workshop, returned Linda Wilder's call, phone conference with Jeff Taylor re: rage and hour issues
3.58

12/04/09 Legal research, phone conference with Linda Wilder re: FLSA issue; phone conference with Danny re: several pending Planning Commission issues; reviewed and worked on pending files
1.08

12/07/09 Received, reviewed CLB Committee Meeting notebook; reviewed junkyard fence file; attended CLB Committee Meetings; phone conference with Jeff Taylor re: FLSA
1.40

12/08/09 Reviewed handouts from committee meetings; received, reviewed list of board of adjustment and appeals e-mailed by Tina, downloaded; met with David re: several pending issues
1.05

12/09/09 Received, reviewed, filed correspondence from Jeff Thompson and Gary Prince re: a couple of recent lawsuits filed against the County .45

12/11/09 Phone conference with Sharee re: jail shower issue and documents; returned Eric's phone call re: archery club lease; went through Cherokee Park file looking for lease with Morristown Archery Club, phone conference with Sharee; received, reviewed correspondence from Gary Prince re: recent litigation filed against County; received, downloaded e-mail from Danny with proposed zoning amendments to be reviewed, copies (13) 1.25

12/14/09 Received, reviewed CLB Meeting Notebook; received, reviewed e-mail from Sharee re: archery club lease; phone conference with Eric re: archery club lease; reviewed Danny's revised, proposed zoning and buildings code amendments 1.45

12/15/09 Reviewed and worked on pending files; phone conference with Danny re: proposed zoning and building code amendments; met with Sharee to go over jail annex construction documents; went through Sharee's file and construction notebook on build out of jail annex, marking documents to be copies 2.60

12/16/09 Continued review of jail annex construction documents; talked with Dana Wampler re: status of drawings on jail annex, legal research; received, reviewed e-mails from David's office 1.60

12/17/09 Phone conference with Amber re: several pending issues; phone conference with David re: several pending issues .45

12/18/09 Organized notes from CLB Meeting; phone conference with Doe Jarvis, legal research into tax increment financing, downloaded copies (19); received, reviewed e-mails from Amber; phone conference with Linda Wilder re: FLSA issue; reviewed contractor's and architect's contracts with County on jail addition 2.05

12/21/09 Reviewed and worked on pending files; phone conference with David re: notice of county meetings; reviewed architect's contract on jail building, reviewed file, attempted to call Craig Cloer; legal research into tax increment financing for Doe Jarvis, copies (22) 3.50

12/22/09 Legal research into statutes of limitations on jail shower issue, phone conference with Sharee, copies of documents (40) 1.25

12/23/09	Legal research into jail shower issue	.75
12/28/09	Phone conference with David re: several pending issues, delivered document to his office, reviewed and worked on pending files	.50
12/29/09	Received, reviewed, downloaded e-mail from Nicole, copies (3); phone conference with Jeff Taylor re: FLSA issue; received, reviewed complaint delivered by Linda Wilder on lawsuit filed by Charter Communications in Blount County against multiple counties	.55

Legal services rendered (26.39 x \$140 =)	\$3,694.60
Copy expense (111 @ .25)	<u>27.75</u>
TOTAL:	\$3,722.35

LAW OFFICES

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

DECEMBER 30, 2009

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 - DECEMBER, 2009

(See attached invoice)

\$858.70

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 - DECEMBER, 2009

12/01/09 Attempted to return Jeff Taylor's call; phone conference with Jeff Taylor re: civil service issue, attempted to call Wayne Mize, left message

12/03/09 Phone conference with Wayne re: civil service board issue

12/04/09 Phone conference with Esco re: civil service board issue; legal research

12/07/09 Met with Esco re: personnel issue; returned Wayne Mize's call re: new litigation filed; reviewed complaint and copied, dictated letter to Strate Ins. Group, copies (30), phone conference with Gary Prince; proofed letter, hand delivered to Debra Robinson, copy to David, marked up file; phone conference with Jeff Taylor re: civil service board issue; phone conference with Esco; phone conference with Jeff Taylor

12/08/09 Reviewed statutes and civil service board policies and procedures; phone conference with Scott Purkey re; recently filed lawsuit

12/09/09 Phone conference with Esco re: personnel issue; reviewed civil service statutes, policies and procedures

12/10/09 Phone conference with Wayne Mize re: civil service board and personnel files

12/11/09 Phone conference with Wayne Mize; reviewed file, attempted to call Jeff Taylor

12/15/09 Phone conference with Jeff Taylor re: civil service issue involving personnel records

12/28/09 Phone conference with Wayne Mize re: civil service board hearing on terminated employee

12/29/09 Phone conference with Esco re: civil service board hearing on termination

Legal services rendered (6.08 x \$140 =)	\$851.20
Copy expense (30 @ .25)	<u>7.50</u>
TOTAL:	\$858.70

LAW OFFICES

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

December 30, 2009

HAMLEN COUNTY ROAD DEPARTMENT

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

FOR PROFESSIONAL SERVICES:

RE: HAMLEN COUNTY ROAD DEPARTMENT
LEGAL SERVICES RENDERED - DECEMBER, 2009

(See attached invoice)

\$33.60

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

RE: HAMBLEN COUNTY ROAD DEPARTMENT
LEGAL SERVICES RENDERED - DECEMBER, 2009

12/04/09 Returned Barry's call re: personnel issue

Legal services rendered (.25 hrs. x \$140)	\$33.60
TOTAL:	\$33.60

LAW OFFICES

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

December 30, 2009

HAMBLLEN COUNTY, TENNESSEE

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

FOR PROFESSIONAL SERVICES:

RE: HAMBLLEN COUNTY CIVIL SERVICE BOARD - PAUL POPPE VS.
LEGAL SERVICES RENDERED - DECEMBER, 2009

(See attached invoice)

\$77.70

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

RE: HAMBLEN COUNTY CIVIL SERVICE BOARD - PAUL POPPE VS.
LEGAL SERVICES RENDERED - DECEMBER, 2009

12/09/09 Reviewed file, phone conference with Esco, called and left a
message for Frank Vittori, phone conference with Frank

Legal services rendered (.55 hrs. x \$140 =)	\$77.00
Long distance phone and fax expense	<u>.70</u>
TOTAL:	\$77.70

Hamblen County Commission
 Finance Committee
 Information Purposes Only



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

Month NOV Year 2009

Fund 101 DEPT: CIRCUIT COURT

Account Number	Description	Debit	Credit
53100.334	Maintenance Agreements	232	
53100.337	Maintenance - Office Equipment		232

232 232

Brief Descriptions of Issue:

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

Requesting Department

Signature: Kathy Muller

Title: Circuit Court Clerk

Date: 12-25-09

Approval by County Mayor

Signature: [Signature]

Title: County Mayor

Date: 11/09/09

For Finance Department Only:
 Reviewed by: NB
 Budget Amendment B50011

Department of Finance and Administration
Standard Reimbursement Rates
Lodging and Meals Revised October 1, 2009
Mileage Revised January 1, 2010

General Reimbursement Rates

Standard Mileage Rate Effective January 1, 2010	\$	0.46/ mile
Standard Mileage Rate 7/1/09 – 12/31/09	\$	0.51/ mile
Maximum Parking Fee Without Receipt		8.00/day
Fees for Handling Equipment/Promotional Materials		20.00/hotel

Out-of-State Reimbursement Rates

Employees should utilize the U.S. General Services Administration CONUS (Continental United States) rates provided by the federal government. To view the CONUS rates, access the Department of Finance and Administration web page @ <http://www.state.tn.us/finance/> Click on Division of Accounts; then scroll to Policy Development where there is a direct link to the GSA CONUS rates. There is also a link on the Finance and Administration Intranet Travel Page Site at:
http://www.intranet.state.tn.us/finance/News_Event/index/html.

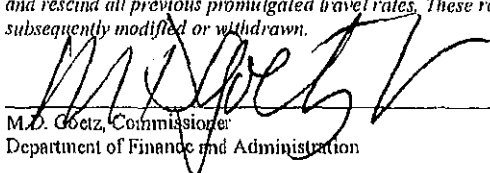
Use the CONUS standard rates for all locations within the continental United States not specifically shown on the CONUS web page as a listed point. Both in-state and out-of-state meals and incidentals are reimbursed at 75% for day of departure and/or day of return.

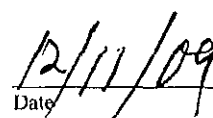
In-State Travel Reimbursement Rates

In-state lodging and meal rates follow the CONUS rates for Tennessee. The standard in-state lodging rate of \$70.00 and \$46.00 for meals and incidentals should be used for all in-state locations not listed below.

Counties	Maximum Lodging	Maximum Meals & Incidentals	75% of Meals & Incidentals
Davidson (Nashville)	119	66	49.50
Shelby (Memphis)	100	61	45.75
Williamson (Brentwood/Franklin)	102	56	42.00
Hamilton (Chattanooga)	87	56	42.00
Knox (Knoxville)	84	56	42.00
Anderson (Oak Ridge)	90	46	34.50

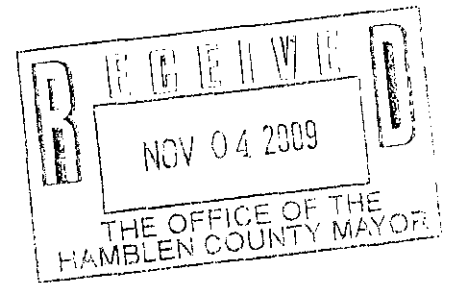
In accordance with the provisions of TCA 4-3-1-8 (3) and the Comprehensive Travel Regulations, the above travel rates supersede and rescind all previous promulgated travel rates. These rates are effective October 1, 2009 and shall remain in effect until subsequently modified or withdrawn.


 M.D. Goetz, Commissioner
 Department of Finance and Administration


 Date



STATE OF TENNESSEE
COMPTROLLER OF THE TREASURY
DIVISION OF LOCAL FINANCE
SUITE 1110 414 UNION STREET
NASHVILLE, TENNESSEE 37243-1402
PHONE (615) 532-7207 FAX (615) 532-5232



October 28, 2009

Honorable David Purkey
Hamblen County Mayor
511 West Second North Street
Morristown, Tennessee 37814

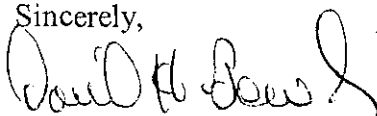
Dear Mayor Purkey:

This will acknowledge receipt of a certified copy of the 2009-2010 fiscal year budget.

We have reviewed the budget and have determined that projected revenues and other available funds are sufficient to meet anticipated expenditures. Our review of the budget is based solely on the information we have received and is for the purpose of determining that the budget, as presented to this office, appears to be balanced. With regard to programs included in the budget such as education, roads, and corrections, we have not made any attempt to determine that the local government has complied with specific program statutes or guidelines, or with any financing requirements prescribed by any state or federal agency. A property tax rate may be included in this budget, and we would recommend that local government officials be certain that all program requirements have been met before initiating the tax collection process.

This letter constitutes approval by this office for the Hamblen County 2009-2010 fiscal year budget as adopted by the Legislative Body.

Sincerely,


David H. Bowling, Director

DHB:laa

Cc: Ms. Nicole Buchanan, CPA

*Nicole
FYI.
D*

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

January 4, 2010


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

Dear Commissioners:

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

CALL#	CASE#	DATE	NAME, AGE, HOME ADDRESS *1
1.	09364	12-01-09	Mr. James Hartman, 69, 2371 Clint Circle
2.	09365	12-02-09	Mrs. Faye Beard, 96, 1605 Dover Road
3.	09366	12-03-09	Mr. Bill Young, 64, Newport, TN
4.	09367	12-05-09	Mr. Lee McGinnis, 74, Mooresburg, TN
5.	09368	12-05-09	Mrs. Helen Wilder, 63, 2730 Sulphur Springs Road
6.	09369	12-06-09	Mr. Raymond Friddle, 69, 2203 Buffalo Trail
7.	09370	12-07-09	Mr. Luke Inman, 75, 400 White Avenue
	09371	12-07-09	Mr. Emmitt Haygood, 51, 4683 Brights Pike
	09372	12-07-09	Mr. Wiley McBride, 71, 1950 Needmore Road
10.	09373	12-08-09	Mr. William Wilson, 69, 2608 Gaby Circle
11.	*09374	12-08-09	Mr. William Greene, 30, 1913 Large Road
12.	09375	12-09-09	Mrs. Lorene Minor, 85, 2022 East Outer Drive
13.	09378	12-12-09	Mr. James Turner, 77, 3511 Talley Road
14.	09379	12-13-09	Mrs. Charlotte Hopkins, 50, Sneedville, TN
15.	09380	12-14-09	Mr. George Seals, 67, 274 Fuller Estates Circle
16.	09384	12-16-09	Mr. Gary Elmore, 63, 216 Panda Drive
17.	09385	12-18-09	Mrs. Dorothy Sane, 57, Newport, TN
18.	09386	12-21-09	Mr. Charles Cupp, Jr. 61, 1701 Shields Drive
19.	09387	12-21-09	Mrs. Bonnie Harris, 75, 2341 Shields Ferry Road
20.	09388	12-22-09	Mr. Tandy Buchanan, 75, Dandridge, TN
21.	09390	12-24-09	Mr. Joe Lethco, 59, 244 Balch Road
22.	09391	12-25-09	Mrs. Phyllis Brooks, 78, 909 West Skyline Drive
23.	09392	12-25-09	Mrs. Marilyn Hamlett, 71, 1602 Boardwalk Circle
24.	*09393	12-26-09	Mr. Mario Solorzano, 35, 432 Barclay Landing
25.	&09394	12-26-09	Mr. Joshua Smith, 30, 924 North Fairmont
26.	09395	12-27-09	Mr. Collier Atkins, 71, Mooresburg, TN
27.	09396	12-30-09	Mr. Dudley Hewette, 73, 2131 Walters Drive
28.	09397	12-30-09	Mrs. Ruby Howe, 72, 101 Highland Drive
29.	09398	12-31-09	Mrs. Lola Eovino, 58, 1415 Doyal Drive

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


Madie R. Davis
Hamblen County Coroner

CC: Hamblen County Medical Examiner

* Indicates Autopsy Performed

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

& Toxicology Samples Sent to Saint Louis University

Julia
FVI
D

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

January 4, 2009

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 December 31, 2009.

#	CASE#	DATE ORDERED	NAME, AGE	/DATE AUTOPSY REPORT RECEIVED
1.	09165	05-19-09	Mr. William Wolf, 54	
2.	09182	06-06-09	Mr. Darrell Self, 44	
3.	09218	07-08-09	Ms. Lisa Lang, 48	
4.	09240	08-05-09	Mr. Paul Poe, Jr., 48	
5.	09241	08-07-09	Mr. David Drinnon, 53	
6.	09265	09-04-09	Mr. Mark Teague, 50	
7.	09272	09-12-09	Mr. Billy Johnson, 53	
8.	09275	09-17-09	Miss. Jessica Lawson, 22	
9.	09278	09-19-09	Mrs. Brenda Lee, 61	
10.	09281	09-20-09	Mrs. Barbara Hill, 60	
11.	09298	10-06-09	Mr. Tyler Pollard, 19	
12.	09303	10-08-09	Mrs. Ellie Williams, 46	
13.	09328	10-28-09	Mrs. Jane Bishop, 63	
14.	09339	11-09-09	Mrs. Kelly Hensley, 19	
15.	09342	11-11-09	Mr. Richard Derry, 50	
16.	09359	11-28-09	Mr. Buster Carpenter, 46	
17.	09374	12-08-09	Mr. William Greene, 30	
18.	09382	12-15-09	Mrs. Betty Rathbone, 70	
19.	09393	12-26-09	Mr. Mario Solorzano, 35	

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

Sincerely,



Eddie R. Davis
Hamblen County Coroner

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

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

January 4, 2010

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

Dear Commissioners:

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

CALL#	CASE#	DATE	NAME, AGE, HOME ADDRESS *1
1.	&09376	12-10-09	Mr. Samuel McGill, 64, 807 Gammon Avenue
2.	09377	12-12-09	Mr. Gary Lovin, 59, 2206 Reese Street
3.	09381	12-14-09	Mr. Michael Buchridge, 59, 2162 LeConte Street
4.	*09382	12-15-09	Mrs. Betty Rathbone, 70, 700 North Henry Street
5.	09383	12-15-09	Mr. William Matthews, 73, 3141 Musser Road
6.	09389	12-22-09	Mrs. Virginia Baston, 78, 5110 Chucky River Road

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

6 Calls X \$30. = \$180.00

Sincerely,

Signature of File

William B. Love
Deputy Coroner

erd/wbl

CC: Hamblen County Medical Examiner

* Indicates Autopsy Performed

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

& Toxicology Samples Sent to Saint Louis University

HAMBLEN COUNTY CORONER'S ANNUAL STASTICS

CALENDAR YEAR	*1991	1992	1993	1994	1995	1996	1997	1998	1999	2000	2001	2002	2003	2004	2005	2006	2007	2008	2009	TOTALS
TOTAL CALLS	123	223	226	233	267	253	267	280	255	300	282	329	322	324	352	316	393	404	398	5,547
ATTENDED BY CORONER	106	177	159	149	186	170	189	171	180	196	204	245	233	237	232	184	219	248	250	3,735
BY DEPUTY CORONER	17	46	67	84	81	83	78	109	75	104	78	84	89	87	120	132	174	156	148	1,812
Autopsies/Tox Ordered	16	22	18	22	19	28	27	27	34	42	38	41	37	31	33	32	55	48	45	615

**CAUSE OF DEATH

Heart Disease	56	114	111	116	110	99	95	109	97	120	122	127	123	115	127	116	132	136	135	2,160
Cancer	24	34	44	36	62	77	69	71	64	85	73	84	90	86	79	74	77	105	112	1,346
Stroke	12	25	26	24	24	20	26	28	17	23	15	29	17	28	30	24	27	31	39	465
Respiratory Disease	7	14	3	12	12	12	19	15	22	17	21	29	18	30	40	19	30	39	42	401
Accidental	9	14	10	17	21	15	13	10	14	21	10	17	18	11	17	20	14	16	5	272
Suicide	7	7	10	7	13	12	12	14	13	16	15	16	22	23	28	35	51	31	15	347
Homicide	2	2	0	2	3	1	4	6	3	1	4	4	9	3	2	2	2	2	2	54
Fire/Smoke Inhalation	0	0	0	0	4	1	0	1	2	1	1	0	0	1	0	1	0	0	0	12
Other	6	13	22	19	18	16	29	26	23	16	21	23	25	27	29	25	42	44	30	454
Pending Autopsy/Tox	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	18	18

AGES in Years:

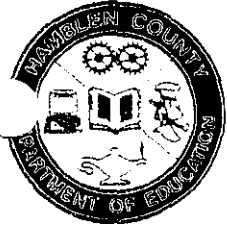
0- 9	3	7	6	2	8	4	4	4	5	10	7	8	11	6	7	10	8	11	12	133
10-19	2	4	3	2	3	4	3	2	2	3	0	2	5	3	7	4	5	2	3	59
20-29	6	8	7	11	7	7	7	3	8	6	10	8	13	10	5	8	7	5	3	139
30-39	7	10	11	13	16	17	13	4	13	10	10	12	17	16	16	11	18	17	11	242
40-49	9	12	14	15	22	17	19	19	16	21	18	29	20	23	24	21	28	31	21	379
50-59	20	30	25	19	27	35	26	45	40	44	34	51	39	36	52	39	42	55	57	716
60-69	26	39	55	44	51	41	71	58	45	63	63	61	64	55	64	63	75	88	95	1,121
70-79	22	59	53	52	73	78	57	76	58	76	67	75	74	88	74	77	86	99	96	1,340
80-89	20	40	43	61	41	38	52	57	52	45	53	60	58	67	81	60	77	72	72	1,049
90-99	8	14	7	14	19	11	14	12	15	20	19	22	20	20	20	23	26	22	28	334
100+	0	0	2	0	0	1	1	0	1	2	1	1	1	0	2	0	1	2	0	15



Respectfully submitted, Eddie R. Davis, Hamblen County Coroner

*Amber
To
Services
for info
1/17/10*

* Jointly Coroner June, 1991 **Cause of Deaths as recorded in this report does not specify contributing diseases or situations



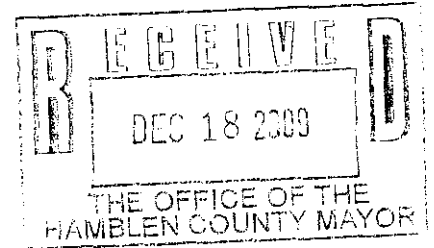
HAMBLEN COUNTY DEPARTMENT OF EDUCATION

210 East Morris Boulevard
Morristown, Tennessee 37813
Phone (423) 586-7700 • Fax (423) 586-7747

*The mission of Hamblen County Schools is to educate students
so they can be challenged to successfully compete in their chosen fields.*

DR. DALE P. LYNCH
Director

December 16, 2009



BOARD OF EDUCATION

- Charles Cross
- Joe Gibson, Jr.
- Roger Greene
- James Grigsby
- Janice Haun
- Carolyn S. Holt
- Clyde Kinder

Mr. Jim Crumley, Asst. Administrator
City of Murfreesboro
111 West Vine Street
Murfreesboro, TN 37130

Dear Jim:

I hope things are going well in your new job!

I have had several recent discussions with Hamblen County Commissioner Paul LeBel regarding moisture issues at Morrystown-Hamblen High School East. At last night's school board meeting, Mr. LeBel made reference to you regarding a City of Morrystown project by BETEC Inc., a firm based in Marietta, Georgia. Their contact person is Mr. Jim Marlin.

If BETEC did indeed perform such work in Morrystown, I would appreciate a letter of reference from you regarding the Morrystown project, as well as any information you might have regarding their qualifications, licensure status in the state of Tennessee, and other projects with which you are familiar. If you have questions, please do not hesitate to call.

Thank you for your prompt attention to this request. I hope you are looking forward to an enjoyable holiday season with friends and family.

Sincerely,

Dale P. Lynch, Director of Schools

DPL/ag

c: School Board Members
Hamblen County Commission
County Mayor David Purkey

*For info in Pub. Sec. Amber, Chair
for 2010, per
Harville. Check w/ Chair
to see this to
commissioners
low or
Joh.
K.T.*



Project Status

HAMBLEN - JEFFERSON COUNTIES I-81

INTERCHANGE AT SR-32 (US-25E), LM 0.51
Length - 0.3 (Modify Interchange)
The right-of-way and/or utility process is underway.

HAMBLEN COUNTY SR-32 US-25E

INTERCHANGE AT COLLEGE PARK DRIVE IN MORRISTOWN
Length - 0.4 (New Interchange)
The right-of-way and/or utility process is underway.

HAMBLEN COUNTY SR-32 US-25E

INTERCHANGE AT SR-343, LM 2.09 IN MORRISTOWN
Length - 0.0 (New Interchange)
Due to opposition at public hearing the Transportation Planning Report has been put on hold.

HAMBLEN - HAWKINS - GREENE COUNTIES SR-34 US-11E

FROM SR-32 IN MORRISTOWN TO I-81 IN GREENE COUNTY
Length - 14.1 (Location and Environmental Study)
The environmental studies are underway.

HAMBLEN COUNTY SR-34 US-11E

FROM SR-32 IN MORRISTOWN TO WEST OF OLD STAGECOACH ROAD IN RUSSELLVILLE
Length - 5.0 (Construction-New)
The engineering is underway

HAMBLEN COUNTY SR-34 US-11E

FROM WEST OF OLD STAGECOACH ROAD IN RUSSELLVILLE TO STEADMAN ROAD
Length - 3.7 (Construction-New)
The engineering is underway

HAMBLEN - JEFFERSON COUNTIES SR-66REL

NORTH OF I-81 AT SR-341 IN JEFFERSON COUNTY TO SR-160 IN MORRISTOWN
Length - 5.0 (Construction-New)
The engineering is underway



Project Status

HAMBLEN COUNTY

NORTH HENRY STREET, INTERSECTION AT 3RD NORTH STREET, LM 1.84.

(Safety)

The engineering is scheduled to begin in the 1st Quarter Calendar Year 2010.



TENNESSEE DEPARTMENT OF TRANSPORTATION
Project Status

12/8/2009

HAMBLEN COUNTY SR-343
FROM SR-32 TO SR-34 (RESURFACING) LENGTH - 3.890

CONTRACT NO.: CNH542
LET TO CONTRACT: 6/12/2009
CONTRACTOR: APAC-ATLANTIC, INC.
BID PRICE : \$662,146.65
EST. COMPLETION DATE: DECEMBER, 2009



Project Status

HAMBLEN - JEFFERSON COUNTY I-81

INTERCHANGE AT SR-32 (US-25E), LM 0.51
Length - 0.3 (Modify Interchange)
The right-of-way and/or utility process is underway.

HAMBLEN - JEFFERSON COUNTY SR-66REL

NORTH OF I-81 AT SR-341 IN JEFFERSON COUNTY TO SR-160 IN MORRISTOWN
Length - 5.0 (Construction-New)
The engineering is underway

JEFFERSON COUNTY I-40

BRIDGE OVER FRENCH BROAD RIVER, LM 14.70
Length - 0.0 (Bridge Replacement)
The engineering is scheduled to begin in the 4th Quarter Calendar Year 2009.

JEFFERSON COUNTY I-40

AT I-81 INTERCHANGE
Length - 0.1 (Reconstruction)
The engineering is scheduled to begin in the 1st Quarter Calendar Year 2010.

JEFFERSON COUNTY I-40

AT REST AREA
Length - 0.1 (Reconstruction)
The engineering is scheduled to begin in the 1st Quarter Calendar Year 2010.

JEFFERSON COUNTY SR-9 US-25W

INTERSECTIONS AT SR-92 AND SOUTH GAY STREET IN DANDRIDGE
Length - 0.0 (Signalization)
This project is currently advertised for the December 11, 2009 contract letting.

JEFFERSON - COCKE COUNTIES SR-35 US-411

SR-35 (US-411) AND SR-9 (US-25W, 70), FROM GRAPEVINE HOLLOW ROAD EAST OF SR-92
IN JEFFERSON COUNTY TO 4-LANE SECTION OF SR-9 AT I-40 IN COCKE COUNTY
Length - 3.8 (Reconstruction)
The right-of-way and/or utility process is underway.

MONTHLY CHECKS

Motion by Dana Wampler, seconded by Nancy Phillips to approve the monthly checks submitted by the office of the Hamblen County Mayor.

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

HAMBLEN COUNTY GOVERNMENT

David W. Purkey
County Mayor



5 January 2010

TO: All County Commissioners
FROM: ^{MB} Nicole Buchanan, CPA
Hamblen County Finance Director
RE: Monthly Bill Listing

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

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

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

Thank you...

NB

ACCT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
51100	312	CONTRACTS WITH PRIVATE AGENCIE	12/18/09	Ck# 222891	JOE POWELL	100.00
51400	331	LEGAL SERVICES	12/04/09	Ck# 222614	CAPPS, CANTWELL, CAPPS, & BYRD	5380.49
51400	331	LEGAL SERVICES	12/04/09	Ck# 222658	JEFFREY C TAYLOR	126.00
51400	...	COUNTY ATTORNEY.....			Total: 2	5506.49
51500	307	COMMUNICATION	12/11/09	Ck# 222792	AT & T	17.80
51500	307	COMMUNICATION	12/22/09	Ck# 222935	AT&T LONG DISTANCE SERVICE	2.97
51500	320	DUES & MEMBERSHIPS	12/18/09	Ck# 222898	T.A.C.E.O.	250.00
51500	351	RENTALS	12/22/09	Ck# 222946	OCE IMAGISTICS, INC.	228.00
51500	355	TRAVEL	12/04/09	Ck# 222645	MUSIC ROAD INN	333.92
51500	435	OFFICE SUPPLIES	12/18/09	Ck# 222889	MUS FIBERNET	44.95
51500	...	ELECTION COMMISSION.....			Total: 6	877.64
51600	307	COMMUNICATION	12/11/09	Ck# 222792	AT & T	2.00
51600	307	COMMUNICATION	12/22/09	Ck# 222935	AT&T LONG DISTANCE SERVICE	1.72
51600	435	OFFICE SUPPLIES	12/04/09	Ck# 222625	EVANS OFFICE SUPPLY CO.	278.50
51600	435	OFFICE SUPPLIES	12/22/09	Ck# 222939	COUNTY RECORD SERVICES	962.78
51600	709	DATA PROCESSING EQUIPMENT	12/04/09	Ck# 222613	BUSINESS INFORMATION SYSTEMS	1210.55
51600	...	REGISTER OF DEEDS.....			Total: 5	2455.55
51720	307	COMMUNICATION	12/04/09	Ck# 222668	VERIZON WIRELESS	107.93
51720	307	COMMUNICATION	12/11/09	Ck# 222792	AT & T	1.80
51720	332	LEGAL NOTICES, RECORDING AND C	12/22/09	Ck# 222937	CITIZEN TRIBUNE	29.20
51720	334	MAINTENANCE AGREEMENTS	12/04/09	Ck# 222608	APPALACHIA BUSINESS	39.00
51720	334	MAINTENANCE AGREEMENTS	12/31/09	Ck# 223058	APPALACHIA BUSINESS	39.00
51720	338	MAINTENANCE AND REPAIR SERVICE	12/04/09	Ck# 222622	CRESCENT WASH & LUBE	6.00
51720	425	GASOLINE	12/18/09	Ck# 222870	FUELMAN TENNESSEE	92.44
51720	435	OFFICE SUPPLIES	12/04/09	Ck# 222608	APPALACHIA BUSINESS	7.50
51720	435	OFFICE SUPPLIES	12/22/09	Ck# 222941	EVANS OFFICE SUPPLY CO.	13.67
51720	435	OFFICE SUPPLIES	12/31/09	Ck# 223072	SCHWAAB, INC.	85.48
51720	...	PLANNING AND BUILDING PERMITS.....			Total: 10	422.02
51810	307	COMMUNICATION	12/04/09	Ck# 222668	VERIZON WIRELESS	257.37
51810	334	MAINTENANCE AGREEMENT	12/18/09	Ck# 222863	CUMMINS CROSSPOINT, LLC	856.44
51810	335	MAINTENANCE - BUILDING	12/04/09	Ck# 222619	CITY ELECTRIC SUPPLY	23.64
51810	335	MAINTENANCE - BUILDING	12/04/09	Ck# 222626	FENCO SUPPLY CO.	85.57
51810	335	MAINTENANCE - BUILDING	12/04/09	Ck# 222640	LOWE'S	14.97
51810	335	MAINTENANCE - BUILDING	12/11/09	Ck# 222794	BILL WADDELL	125.00
51810	335	MAINTENANCE - BUILDING	12/11/09	Ck# 222801	CITY ELECTRIC SUPPLY	29.18
51810	335	MAINTENANCE - BUILDING	12/11/09	Ck# 222802	COCKE FARMERS COOP	363.16
51810	335	MAINTENANCE - BUILDING	12/11/09	Ck# 222812	FENCO SUPPLY CO.	51.04
51810	335	MAINTENANCE - BUILDING	12/11/09	Ck# 222821	LAKEWAY FIRE PROTECTION, INC.	200.00
51810	335	MAINTENANCE - BUILDING	12/11/09	Ck# 222842	TOWN & COUNTRY LOCK & KEY	73.50
51810	335	MAINTENANCE - BUILDING	12/11/09	Ck# 222847	WALKER SUPPLY	165.03
51810	335	MAINTENANCE - BUILDING	12/18/09	Ck# 222858	BILL WADDELL	175.00
51810	335	MAINTENANCE - BUILDING	12/18/09	Ck# 222868	FENCO SUPPLY CO.	192.80
51810	338	MAINTENANCE - VEHICLES	12/04/09	Ck# 222622	CRESCENT WASH & LUBE	24.00
51810	399	OTHER CONTRACTED SERVICES	12/11/09	Ck# 222804	MARIE CRAINE	265.00
51810	399	OTHER CONTRACTED SERVICES	12/18/09	Ck# 222862	MARIE CRAINE	245.00

ACCT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
51810	410	CUSTODIAL SUPPLIES	12/04/09	Ck# 222630	G & K SERVICES	44.42
51810	410	CUSTODIAL SUPPLIES	12/11/09	Ck# 222815	G & K SERVICES	44.42
51810	410	CUSTODIAL SUPPLIES	12/18/09	Ck# 222871	G & K SERVICES	47.69
51810	410	CUSTODIAL SUPPLIES	12/18/09	Ck# 222885	KEL-SAN, INC.	2334.07
51810	410	CUSTODIAL SUPPLIES	12/22/09	Ck# 222942	G & K SERVICES	47.69
51810	410	CUSTODIAL SUPPLIES	12/22/09	Ck# 222944	KEL-SAN, INC.	135.72
51810	415	ELECTRICITY	12/31/09	Ck# 223068	MORRISTOWN UTILITIES	13489.00
51810	425	GASOLINE	12/18/09	Ck# 222870	FUELMAN TENNESSEE	223.50
51810	434	NATURAL GAS	12/22/09	Ck# 222936	ATMOS ENERGY	4227.81
51810	451	UNIFORMS	12/04/09	Ck# 222630	G & K SERVICES	76.52
51810	451	UNIFORMS	12/11/09	Ck# 222815	G & K SERVICES	76.52
51810	451	UNIFORMS	12/18/09	Ck# 222871	G & K SERVICES	76.52
51810	451	UNIFORMS	12/22/09	Ck# 222942	G & K SERVICES	76.52
51810	...	COUNTY BLDG- COURTHOUSE.....			Total:	30 24047.10
51910	435	OFFICE SUPPLIES	12/18/09	Ck# 222867	EVANS OFFICE SUPPLY CO.	110.90
52100	307	COMMUNICATION	12/04/09	Ck# 222668	VERIZON WIRELESS	84.77
52100	307	COMMUNICATION	12/11/09	Ck# 222792	AT & T	97.50
52100	307	COMMUNICATION	12/22/09	Ck# 222935	AT&T LONG DISTANCE SERVICE	57.22
52100	320	DUES AND MEMBERSHIPS	12/18/09	Ck# 222899	TN GOVT FINANCE OFFICER ASSN	25.00
52100	355	TRAVEL	12/11/09	Ck# 222791	ASSOCIATION OF COUNTY MAYORS	75.00
52100	355	TRAVEL	12/11/09	Ck# 222793	ASSOCIATION OF TN VALLEY GOVT	30.00
52100	435	OFFICE SUPPLIES	12/18/09	Ck# 222856	ACME PRINTING COMPANY, INC.	290.00
52100	...	ACCOUNTS AND BUDGETS.....			Total:	7 659.49
52200	302	ADVERTISING	12/11/09	Ck# 222800	CITIZEN TRIBUNE	57.67
52200	307	COMMUNICATION	12/11/09	Ck# 222792	AT & T	.40
52200	320	DUES AND MEMBERSHIPS	12/18/09	Ck# 222899	TN GOVT FINANCE OFFICER ASSN	25.00
52200	435	OFFICE SUPPLIES	12/11/09	Ck# 222789	ACME PRINTING COMPANY, INC.	95.00
52200	...	PURCHASING.....			Total:	4 178.07
52300	307	COMMUNICATION	12/11/09	Ck# 222792	AT & T	1.80
52300	307	COMMUNICATION	12/22/09	Ck# 222935	AT&T LONG DISTANCE SERVICE	3.49
52300	338	MAINTENANCE AND REPAIR SERVICE	12/04/09	Ck# 222622	CRESCENT WASH & LUBE	32.99
52300	425	GASOLINE	12/18/09	Ck# 222870	FUELMAN TENNESSEE	214.30
52300	435	OFFICE SUPPLIES	12/11/09	Ck# 222810	EVANS OFFICE SUPPLY CO.	9.48
52300	...	PROPERTY ASSESSOR'S OFFICE.....			Total:	5 262.06
52310	435	OFFICE SUPPLIES	12/22/09	Ck# 222945	KNOXVILLE BLUE PRINT & SUPPLY	142.00
52400	307	COMMUNICATION	12/11/09	Ck# 222792	AT & T	1.80
52400	307	COMMUNICATION	12/22/09	Ck# 222935	AT&T LONG DISTANCE SERVICE	.99
52400	349	PRINTING, STATIONERY & FORMS	12/18/09	Ck# 222875	GOODWILL INDUSTRIES OF KNOXVIL	10.00
52400	349	PRINTING, STATIONERY & FORMS	12/22/09	Ck# 222934	ACME PRINTING COMPANY, INC.	675.00
52400	...	COUNTY TRUSTEE'S OFFICE.....			Total:	4 687.79
52500	307	COMMUNICATION	12/04/09	Ck# 222668	VERIZON WIRELESS	33.21
52500	307	COMMUNICATION	12/11/09	Ck# 222792	AT & T	36.39
52500	307	COMMUNICATION	12/22/09	Ck# 222935	AT&T LONG DISTANCE SERVICE	30.39

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

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 TIME: 8:53 AM

ACCT OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
52500 351	RENTALS	12/22/09	CK# 222946	OCE IMAGISTICS, INC.	165.00
52500 435	OFFICE SUPPLIES	12/04/09	CK# 222649	PENNY PETTY	17.56
52500 435	OFFICE SUPPLIES	12/22/09	CK# 222941	EVANS OFFICE SUPPLY CO.	143.47
52500 ...	COUNTY CLERK'S OFFICE		 Total:	426.02
52600 317	DATA PROCESSING SERVICES	12/11/09	CK# 222832	SARATOGA TECHNOLOGIES	100.00
52900 307	COMMUNICATION	12/11/09	CK# 222792	AT & T	241.40
52900 307	COMMUNICATION	12/22/09	CK# 222935	AT&T LONG DISTANCE SERVICE	8.65
52900 330	OPERATING LEASE PAYMENTS	12/04/09	CK# 222662	TIDI WASTE SYSTEMS	70.18
52900 330	OPERATING LEASE PAYMENTS	12/11/09	CK# 222825	MUS FIBERNET	29.61
52900 330	OPERATING LEASE PAYMENTS	12/18/09	CK# 222859	CBL & ASSOCIATES, INC.	6764.25
52900 435	OFFICE SUPPLIES	12/31/09	CK# 223062	EVANS OFFICE SUPPLY CO.	357.71
52900 719	OFFICE EQUIPMENT	12/04/09	CK# 222659	THERMOCOPIY OF TENNESSEE	36.72
52900 719	OFFICE EQUIPMENT	12/11/09	CK# 222837	THERMOCOPIY OF TENNESSEE	12.50
52900 ...	OTHER FINANCE - MALL OFFICE		 Total:	7521.02
53100 194	JURY FEES	12/04/09	CK# 222633	HAWKINS COUNTY GENERAL FUND	52.96
53100 194	JURY FEES	12/18/09	CK# 222903	FRANCES A BELT	20.00
53100 194	JURY FEES	12/18/09	CK# 222904	SUE E BROOKS	20.00
53100 194	JURY FEES	12/18/09	CK# 222905	JAMES F CAMPBELL	20.00
53100 194	JURY FEES	12/18/09	CK# 222906	REBECCA A CARPENTER	20.00
53100 194	JURY FEES	12/18/09	CK# 222907	EVELYN D CARROLL	20.00
53100 194	JURY FEES	12/18/09	CK# 222908	JOHN D COFFEY	20.00
53100 194	JURY FEES	12/18/09	CK# 222909	RICKEY C CUTSHAW	20.00
53100 194	JURY FEES	12/18/09	CK# 222910	MICHAEL A DAVIS	20.00
53100 194	JURY FEES	12/18/09	CK# 222911	BRENDA M DOTSON	20.00
53100 194	JURY FEES	12/18/09	CK# 222912	BOBBY G ELLIS	20.00
53100 194	JURY FEES	12/18/09	CK# 222913	ERIC W EPPS	20.00
53100 194	JURY FEES	12/18/09	CK# 222914	CHERYL A FORD	20.00
53100 194	JURY FEES	12/18/09	CK# 222915	DANNY L GREGORY	20.00
53100 194	JURY FEES	12/18/09	CK# 222916	EUGENE C HAWKINS	20.00
53100 194	JURY FEES	12/18/09	CK# 222917	ELIZABETH D HULL	20.00
53100 194	JURY FEES	12/18/09	CK# 222918	CARMEN S LONG	20.00
53100 194	JURY FEES	12/18/09	CK# 222919	KIMBERLY A MANIS	20.00
53100 194	JURY FEES	12/18/09	CK# 222920	SANDRA Y MCDONALD	20.00
53100 194	JURY FEES	12/18/09	CK# 222921	CONNIE H MCDOWELL	20.00
53100 194	JURY FEES	12/18/09	CK# 222922	MICHELLE L MILLER	20.00
53100 194	JURY FEES	12/18/09	CK# 222923	LISA B MORIE	20.00
53100 194	JURY FEES	12/18/09	CK# 222924	ANTHONY L OTTINGER	20.00
53100 194	JURY FEES	12/18/09	CK# 222925	LYNN W POTTER	20.00
53100 194	JURY FEES	12/18/09	CK# 222926	VERNON L ROBERTS	20.00
53100 194	JURY FEES	12/18/09	CK# 222927	LASHAWANDA R SIMPSON	20.00
53100 194	JURY FEES	12/18/09	CK# 222928	TIMOTHY C SING	20.00
53100 194	JURY FEES	12/18/09	CK# 222929	DOUG R SMITH	20.00
53100 194	JURY FEES	12/18/09	CK# 222930	JAMES D STANSBERRY	20.00
53100 194	JURY FEES	12/18/09	CK# 222931	ERICA L STEPHENSON	20.00
53100 194	JURY FEES	12/18/09	CK# 222932	CANDICE M THOMPSON	20.00
53100 194	JURY FEES	12/18/09	CK# 222933	BINA F WINKLES	20.00
53100 307	COMMUNICATIONS	12/11/09	CK# 222792	AT & T	34.80

ACCNT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
53100	307	COMMUNICATIONS	12/22/09	Ck# 222935	AT&T LONG DISTANCE SERVICE	67.28
53100	332	LEGAL NOTICES	12/11/09	Ck# 222841	TN STATE COURT CLERKS ASSN.	120.00
53100	349	PRINTING	12/31/09	Ck# 223057	ACME PRINTING COMPANY, INC.	135.00
53100	351	RENTALS	12/22/09	Ck# 222946	OCE IMAGISTICS, INC.	369.00
53100	435	OFFICE SUPPLIES	12/04/09	Ck# 222625	EVANS OFFICE SUPPLY CO.	620.83
53100	435	OFFICE SUPPLIES	12/11/09	Ck# 222810	EVANS OFFICE SUPPLY CO.	88.18
53100	435	OFFICE SUPPLIES	12/18/09	Ck# 222867	EVANS OFFICE SUPPLY CO.	514.22
53100	435	OFFICE SUPPLIES	12/18/09	Ck# 222894	SCHWAAB, INC.	158.69
53100	435	OFFICE SUPPLIES	12/31/09	Ck# 223062	EVANS OFFICE SUPPLY CO.	176.76
53100	...	CIRCUIT COURT.....			Total:	42 2957.72
53300	307	COMMUNICATIONS	12/11/09	Ck# 222792	AT & T	19.60
53300	399	OTHER CONTRACTED SERVICES	12/04/09	Ck# 222634	HERBERT HOLCOMB	150.00
53300	399	OTHER CONTRACTED SERVICES	12/18/09	Ck# 222861	DOUG COLLINS	300.00
53300	399	OTHER CONTRACTED SERVICES	12/18/09	Ck# 222878	HERBERT HOLCOMB	150.00
53300	435	OFFICE SUPPLIES	12/04/09	Ck# 222625	EVANS OFFICE SUPPLY CO.	339.00
53300	...	GENERAL SESSIONS COURT.....			Total:	5 958.60
53330	307	COMMUNICATION	12/11/09	Ck# 222792	AT & T	.60
53330	351	RENTALS/OCCUPANCY	12/22/09	Ck# 222946	OCE IMAGISTICS, INC.	135.00
53330	355	TRAVEL	12/18/09	Ck# 222895	SHERRI SNIDER	113.22
53330	355	TRAVEL	12/22/09	Ck# 222947	TASSI, INC.	100.00
53330	355	TRAVEL	12/31/09	Ck# 223073	SHERRI SNIDER	14.93
53330	368	DRUG TREATMENT EXPENSES	12/04/09	Ck# 222610	DONALD BAIRD	200.00
53330	368	DRUG TREATMENT EXPENSES	12/04/09	Ck# 222611	WAYNE E. BLEVINS	200.00
53330	368	DRUG TREATMENT EXPENSES	12/04/09	Ck# 222621	COMPREHENSIVE COMMUNITY SVCS.	100.00
53330	368	DRUG TREATMENT EXPENSES	12/31/09	Ck# 223059	CENTER OF HOPE	600.00
53330	...	DRUG COURT.....			Total:	9 1463.75
53400	307	COMMUNICATION	12/11/09	Ck# 222792	AT & T	19.20
53400	307	COMMUNICATION	12/22/09	Ck# 222935	AT&T LONG DISTANCE SERVICE	36.94
53400	351	RENTALS	12/22/09	Ck# 222946	OCE IMAGISTICS, INC.	199.50
53400	435	OFFICE SUPPLIES	12/11/09	Ck# 222810	EVANS OFFICE SUPPLY CO.	32.90
53400	435	OFFICE SUPPLIES	12/18/09	Ck# 222867	EVANS OFFICE SUPPLY CO.	104.45
53400	...	CHANCERY COURT.....			Total:	5 392.99
53500	196	IN-SERVICE TRAINING	12/18/09	Ck# 222901	CINDY TURNMIRE	50.00
53500	307	COMMUNICATION	12/04/09	Ck# 222668	VERIZON WIRELESS	182.58
53500	307	COMMUNICATION	12/11/09	Ck# 222792	AT & T	2.00
53500	307	COMMUNICATION	12/22/09	Ck# 222935	AT&T LONG DISTANCE SERVICE	30.61
53500	308	CONSULTANTS	12/11/09	Ck# 222830	CATHY RICHARDSON	866.61
53500	309	CONTRACTS - GOVERNMENT	12/11/09	Ck# 222829	RICHARD L. BEAN JUVENILE SRV.	1450.00
53500	351	RENTALS	12/22/09	Ck# 222946	OCE IMAGISTICS, INC.	199.50
53500	355	TRAVEL - JUDGE	12/11/09	Ck# 222820	JANICE KIMBROUGH	52.10
53500	355	TRAVEL - JUDGE	12/11/09	Ck# 222844	CYNDI TRENT DOTY	323.15
53500	399	OTHER CONTRACTED SERVICES	12/11/09	Ck# 222843	CHRIS TRENT	120.00
53500	399	OTHER CONTRACTED SERVICES	12/18/09	Ck# 222886	KNOXVILLE CENTER OF THE DEAF	496.20
53500	435	OFFICE SUPPLIES	12/04/09	Ck# 222653	ROCKY TOP H2O	16.50
53500	435	OFFICE SUPPLIES	12/18/09	Ck# 222892	ROCKY TOP H2O	11.00
53500	435	OFFICE SUPPLIES	12/31/09	Ck# 223062	EVANS OFFICE SUPPLY CO.	152.90
53500	...	JUVENILE COURT.....			Total:	14 3953.15

ACCNT OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
53800 435	OFFICE SUPPLIES	12/11/09	Ck# 222810	EVANS OFFICE SUPPLY CO.	499.00
53910 716	LAW ENFORCEMENT EQUIPMENT	12/18/09	Ck# 222872	GALL'S INC.	462.40
54110 307	COMMUNICATION	12/04/09	Ck# 222609	AT & T	49.74
54110 307	COMMUNICATION	12/11/09	Ck# 222792	AT & T	306.98
54110 307	COMMUNICATION	12/18/09	Ck# 222902	VERIZON WIRELESS	1412.71
54110 307	COMMUNICATION	12/22/09	Ck# 222935	AT&T LONG DISTANCE SERVICE	278.16
54110 322	EVALUATION AND TESTING	12/18/09	Ck# 222881	IPMA-HR	265.00
54110 336	MAINT & REPAIR SER - EQUIPMENT	12/04/09	Ck# 222644	CITY OF MORRISTOWN	700.00
54110 338	MAINT & REPAIR SER - VEHICLES	12/04/09	Ck# 222622	CRESCENT WASH & LUBE	210.50
54110 338	MAINT & REPAIR SER - VEHICLES	12/04/09	Ck# 222624	DRINNON AUTO REPAIR	465.40
54110 338	MAINT & REPAIR SER - VEHICLES	12/11/09	Ck# 222822	MORRISTOWN FORD	2148.02
54110 338	MAINT & REPAIR SER - VEHICLES	12/18/09	Ck# 222864	DRINNON AUTO REPAIR	604.78
54110 338	MAINT & REPAIR SER - VEHICLES	12/18/09	Ck# 222900	TENNESSEE TECHNOLOGY CENTER	270.00
54110 351	RENTALS	12/22/09	Ck# 222946	OCE IMAGISTICS, INC.	232.50
54110 353	TOW-IN SERVICES	12/11/09	Ck# 222836	SUNSET SERVICE CENTER	130.00
54110 355	TRAVEL	12/04/09	Ck# 222669	ALICE WALKER	29.90
54110 355	TRAVEL	12/11/09	Ck# 222809	TERRI BETH EPPS	72.93
54110 355	TRAVEL	12/18/09	Ck# 222897	SUNTRUST BANKCARD, N.A.	91.36
54110 355	TRAVEL	12/31/09	Ck# 222669	ALICE WALKER	-29.90
54110 425	GASOLINE	12/18/09	Ck# 222870	FUELMAN TENNESSEE	8920.17
54110 425	GASOLINE	12/18/09	Ck# 222882	ESCO R. JARNAGIN	48.31
54110 431	LAW ENFORCEMENT SUPPLIES	12/04/09	Ck# 222670	WALTER CURTIS, LLC	252.00
54110 433	LUBRICANTS	12/04/09	Ck# 222622	CRESCENT WASH & LUBE	142.98
54110 435	OFFICE SUPPLIES	12/04/09	Ck# 222625	EVANS OFFICE SUPPLY CO.	70.97
54110 435	OFFICE SUPPLIES	12/11/09	Ck# 222810	EVANS OFFICE SUPPLY CO.	37.63
54110 435	OFFICE SUPPLIES	12/18/09	Ck# 222867	EVANS OFFICE SUPPLY CO.	48.85
54110 450	TIRES & TUBES	12/04/09	Ck# 222651	PORTER'S TIRE STORE	132.95
54110 450	TIRES & TUBES	12/18/09	Ck# 222892	ROCKY TOP H2O	27.50
54110 451	UNIFORMS	12/18/09	Ck# 222872	GALL'S INC.	133.98
54110 451	UNIFORMS	12/18/09	Ck# 222884	KAY UNIFORMS #2	237.44
54110 599	OTHER CHARGES	12/04/09	Ck# 222629	FOOD CITY - #607	226.67
54110 599	OTHER CHARGES	12/04/09	Ck# 222653	ROCKY TOP H2O	16.50
54110 599	OTHER CHARGES	12/09/09	Ck# 222672	INGLES	4750.00
54110 599	OTHER CHARGES	12/11/09	Ck# 222811	FEDERAL EXPRESS	26.02
54110 599	OTHER CHARGES	12/18/09	Ck# 222887	LYNN CARD COMPANY	333.95
54110 716	LAW ENFORCEMENT EQUIPMENT	12/11/09	Ck# 222803	CRAIG'S FIREARM SUPPLY	98.06
54110 716	LAW ENFORCEMENT EQUIPMENT	12/18/09	Ck# 222872	GALL'S INC.	382.67
54110 ...	SHERIFF'S DEPARTMENT.....			Total:	35 23124.73
54140 307	COMMUNICATION	12/04/09	Ck# 222668	VERIZON WIRELESS	37.36
54140 307	COMMUNICATION	12/11/09	Ck# 222792	AT & T	.60
54140 307	COMMUNICATION	12/22/09	Ck# 222935	AT&T LONG DISTANCE SERVICE	26.36
54140 355	TRAVEL	12/04/09	Ck# 222647	NEWMAN, JIM	172.38
54140 719	OFFICE EQUIPMENT	12/18/09	Ck# 222880	INK IN A WINK	125.00
54140 ...	TAX ENFORCEMENT OFFICE.....			Total:	5 361.70
54150 431	LAW ENFORCEMENT SUPPLIES	12/18/09	Ck# 222872	GALL'S INC.	258.83

ACCNT OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
54210 196	IN-SERVICE TRAINING	12/18/09	CK# 222874	TODD E. GILES	900.00
54210 334	MAINTENANCE AGREEMENTS	12/18/09	CK# 222896	SOUTH WESTERN COMMUNICATIONS,	4780.00
54210 335	MAINTENANCE AND REPAIR SERVICE	12/11/09	CK# 222847	WALKER SUPPLY	219.58
54210 335	MAINTENANCE AND REPAIR SERVICE	12/22/09	CK# 222943	HOBART	80.55
54210 340	MEDICAL & DENTAL SERVICES	12/04/09	CK# 222656	WARREN K. STINSON, D.D.S.	920.00
54210 340	MEDICAL & DENTAL SERVICES	12/11/09	CK# 222790	AFIQUE AKHTAR M.D.	800.00
54210 340	MEDICAL & DENTAL SERVICES	12/11/09	CK# 222807	EMERGENCY COVERAGE CORPORATION	778.00
54210 340	MEDICAL & DENTAL SERVICES	12/11/09	CK# 222824	MORRISTOWN-HAMBLEH HOSPITAL	8328.41
54210 340	MEDICAL & DENTAL SERVICES	12/11/09	CK# 222828	REGIONAL OBSTETRICAL CONS.	1802.00
54210 340	MEDICAL & DENTAL SERVICES	12/11/09	CK# 222831	JILL ROBINSON, DO	440.00
54210 340	MEDICAL & DENTAL SERVICES	12/11/09	CK# 222834	SOUTHERN HEALTH PARTNERS	14600.00
54210 340	MEDICAL & DENTAL SERVICES	12/11/09	CK# 222835	SPECTRUM LABORATORY NETWORK	97.50
54210 340	MEDICAL & DENTAL SERVICES	12/11/09	CK# 222846	UNIVERSITY RADIOLOGY	46.80
54210 351	RENTALS	12/31/09	CK# 223071	OCE IMAGISTICS, INC.	185.00
54210 410	CUSTODIAL SUPPLIES	12/04/09	CK# 222635	KEL-SAN, INC.	529.42
54210 410	CUSTODIAL SUPPLIES	12/04/09	CK# 222662	TIDI WASTE SYSTEMS	345.11
54210 410	CUSTODIAL SUPPLIES	12/11/09	CK# 222819	KEL-SAN, INC.	1030.02
54210 410	CUSTODIAL SUPPLIES	12/18/09	CK# 222885	KEL-SAN, INC.	862.30
54210 413	DRUGS & MEDICAL SUPPLIES	12/11/09	CK# 222806	DOCTOR'S HOSPITAL PHARMACY	215.74
54210 413	DRUGS & MEDICAL SUPPLIES	12/31/09	CK# 223067	MOORE MEDICAL CORP.	146.70
54210 422	FOOD SUPPLIES	12/04/09	CK# 222627	FLAV-O-RICH	373.50
54210 422	FOOD SUPPLIES	12/04/09	CK# 222628	FLOWERS BAKING COMPANY	476.90
54210 422	FOOD SUPPLIES	12/04/09	CK# 222650	PFG HALE, INC.	5766.32
54210 422	FOOD SUPPLIES	12/11/09	CK# 222813	FLAV-O-RICH	423.30
54210 422	FOOD SUPPLIES	12/11/09	CK# 222814	FLOWERS BAKING COMPANY	235.40
54210 435	OFFICE SUPPLIES	12/04/09	CK# 222625	EVANS OFFICE SUPPLY CO.	576.03
54210 599	OTHER CHARGES	12/04/09	CK# 222618	CHARTER COMMUNICAITONS	59.48
54210 599	OTHER CHARGES	12/18/09	CK# 222860	CHARTER COMMUNICAITONS	59.48
54210 599	OTHER CHARGES	12/31/09	CK# 223079	WALMART COMMUNITY BRC	112.68
54210 716	LAW ENFORCEMENT EQUIPMENT	12/04/09	CK# 222615	CARTWRIGHT COMMUNICATION	141.05
54210 716	LAW ENFORCEMENT EQUIPMENT	12/11/09	CK# 222795	BOB BARKER COMPANY, INC.	2851.43
54210 716	LAW ENFORCEMENT EQUIPMENT	12/11/09	CK# 222799	CHIEF SUPPLY CORPORATION	627.99
54210	JAIL.....			Total:	32 48810.69
54250 307	COMMUNICATIONS	12/11/09	CK# 222792	AT & T	.60
54250 338	MAINTENANCE - VEHICLES	12/04/09	CK# 222622	CRESCENT WASH & LUBE	6.00
54250 425	GASOLINE	12/18/09	CK# 222870	FUELMAN TENNESSEE	102.36
54250	... WORK RELEASE PROGRAM.....			Total:	3 108.96
54410 307	COMMUNICATION	12/04/09	CK# 222668	VERIZON WIRELESS	85.78
54410 307	COMMUNICATION	12/11/09	CK# 222792	AT & T	.40
54410 338	MAINT & REPAIR SER -VEHICLES	12/04/09	CK# 222622	CRESCENT WASH & LUBE	30.00
54410 425	GASOLINE	12/18/09	CK# 222870	FUELMAN TENNESSEE	469.08
54410 435	OFFICE SUPPLIES	12/04/09	CK# 222625	EVANS OFFICE SUPPLY CO.	43.90
54410 435	OFFICE SUPPLIES	12/11/09	CK# 222810	EVANS OFFICE SUPPLY CO.	19.95
54410 435	OFFICE SUPPLIES	12/18/09	CK# 222867	EVANS OFFICE SUPPLY CO.	99.88
54410 435	OFFICE SUPPLIES	12/22/09	CK# 222941	EVANS OFFICE SUPPLY CO.	39.90
54410 599	OTHER CHARGES (EMERGENCY)	12/04/09	CK# 222668	VERIZON WIRELESS	60.01
54410	... EMERGENCY MANAGEMENT.....			Total:	9 848.90

ACCTN OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
54420 309	CONTRACTS WITH GOVERNMENT AGEN	12/04/09	Ck# 222631	HAMBLN CO. 911	11786.33
54490 790	OTHER EQUIPMENT	12/11/09	Ck# 222827	OMNI EXPLOSIVES	1240.00
54490 790	OTHER EQUIPMENT	12/18/09	Ck# 222897	SUNTRUST BANKCARD, N.A.	203.86
54490 ...	OTHER EMERGENCY MANAGEMENT.....			Total:	2 1443.86
54610 103	ASSISTANT(S)	12/04/09	Ck# 222639	LOVE, WILLIAM B.	390.00
54610 189	OTHER SALARIES & WAGES	12/04/09	Ck# 222660	DR. TOM C. THOMPSON, MD	1666.66
54610 189	OTHER SALARIES & WAGES	12/11/09	Ck# 222845	UNIVERSITY PATHOLOGISTS, P.C.	3900.00
54610 399	OTHER CONTRACTED SERVICES	12/11/09	Ck# 222805	EDDIE DAVIS	600.00
54610 ...	COUNTY CORONER/MEDICAL EXAMINER.....			Total:	4 6556.66
55110 309	CONTRACTS WITH GOVERNMENT AGEN	12/04/09	Ck# 222652	ROBERTS CLEANING COMPANY	1302.00
55110 309	CONTRACTS WITH GOVERNMENT AGEN	12/04/09	Ck# 222662	TIDI WASTE SYSTEMS	87.42
55110 309	CONTRACTS WITH GOVERNMENT AGEN	12/11/09	Ck# 222792	AT & T	124.71
55110 309	CONTRACTS WITH GOVERNMENT AGEN	12/11/09	Ck# 222808	ENGLISH MOUNTAIN COFFEE	33.90
55110 309	CONTRACTS WITH GOVERNMENT AGEN	12/11/09	Ck# 222818	ALLISON MICHELLE JENKINS	701.50
55110 309	CONTRACTS WITH GOVERNMENT AGEN	12/18/09	Ck# 222865	ELLISON SANITARY SUPPLY CO.	232.70
55110 309	CONTRACTS WITH GOVERNMENT AGEN	12/18/09	Ck# 222883	ALLISON MICHELLE JENKINS	701.50
55110 309	CONTRACTS WITH GOVERNMENT AGEN	12/22/09	Ck# 222935	AT&T LONG DISTANCE SERVICE	145.22
55110 309	CONTRACTS WITH GOVERNMENT AGEN	12/22/09	Ck# 222936	ATMOS ENERGY	64.43
55110 309	CONTRACTS WITH GOVERNMENT AGEN	12/31/09	Ck# 223079	WALMART COMMUNITY BRC	22.64
55110 349	PRINTING, STATIONERY AND FORMS	12/31/09	Ck# 223079	WALMART COMMUNITY BRC	34.65
55110 355	TRAVEL	12/04/09	Ck# 222620	ASHLEY BROOKE COBB	34.17
55110 355	TRAVEL	12/04/09	Ck# 222654	KIM SMITH	68.34
55110 355	TRAVEL	12/11/09	Ck# 222796	THELMA CARPENTER	24.99
55110 ...	LOCAL HEALTH CENTER.....			Total:	14 3578.17
55590 316	CONTRIBUTIONS	12/04/09	Ck# 222671	YOUTH EMERGENCY SHELTER	1425.00
56700 307	COMMUNICATION	12/04/09	Ck# 222668	VERIZON WIRELESS	33.21
56700 307	COMMUNICATION	12/11/09	Ck# 222792	AT & T	375.31
56700 307	COMMUNICATION	12/22/09	Ck# 222935	AT&T LONG DISTANCE SERVICE	1.22
56700 410	CUSTODIAL SUPPLIES	12/04/09	Ck# 222662	TIDI WASTE SYSTEMS	393.90
56700 415	ELECTRICITY	12/11/09	Ck# 222823	MORRISTOWN UTILITIES	1545.00
56700 415	ELECTRICITY	12/18/09	Ck# 222857	APPALACHIAN ELECTRIC COOP	18.45
56700 425	GASOLINE	12/18/09	Ck# 222870	FUELMAN TENNESSEE	141.92
56700 435	OFFICE SUPPLIES	12/31/09	Ck# 223062	EVANS OFFICE SUPPLY CO.	99.88
56700 454	WATER AND SEWER	12/11/09	Ck# 222823	MORRISTOWN UTILITIES	1266.00
56700 506	LIABILITY INSURANCE	12/04/09	Ck# 222657	STRATE INSURANCE GROUP	1097.00
56700 513	WORKMAN'S COMPENSATION INSURAN	12/04/09	Ck# 222636	KEY RISK INSURANCE COMPANY	343.96
56700 513	WORKMAN'S COMPENSATION INSURAN	12/31/09	Ck# 223066	KEY RISK INSURANCE COMPANY	343.96
56700 599	OTHER CHARGES	12/18/09	Ck# 222892	ROCKY TOP H2O	40.00
56700 599	OTHER CHARGES	12/18/09	Ck# 222897	SUNTRUST BANKCARD, N.A.	21.95
56700 599	OTHER CHARGES	12/22/09	Ck# 222948	STATE OF TN-DEPT. OF HEALTH	120.00
56700 791	OTHER CONSTRUCTION	12/04/09	Ck# 222643	MORRISTOWN TREE & BOBCAT SRVC.	4175.00
56700 ...	PARK.....			Total:	16 10016.76
57100 316	CONTRIBUTIONS	12/04/09	Ck# 222623	ELIZABETH DOAN	91.29
57100 316	CONTRIBUTIONS	12/04/09	Ck# 222638	DEBRA LONG	123.42

ACCT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
57100	316	CONTRIBUTIONS	12/04/09	Ck# 222641	NANCY MARSHALL	41.31
57100	316	CONTRIBUTIONS	12/04/09	Ck# 222665	NEAFCS	85.00
57100	316	CONTRIBUTIONS	12/04/09	Ck# 222668	VERIZON WIRELESS	37.36
57100	316	CONTRIBUTIONS	12/11/09	Ck# 222792	AT & T	1.60
57100	316	CONTRIBUTIONS	12/18/09	Ck# 222870	FUELMAN TENNESSEE	10.26
57100	316	CONTRIBUTIONS	12/22/09	Ck# 222935	AT&T LONG DISTANCE SERVICE	17.58
57100	316	CONTRIBUTIONS	12/22/09	Ck# 222940	ELIZABETH DOAN	72.93
57100	...	AGRICULTURAL EXTENSION SERVICE			Total:	9 480.75
58210	316	CONTRIBUTIONS	12/04/09	Ck# 222637	LAKEWAY AREA METROPOLITAN	2310.67
58300	307	COMMUNICATIONS	12/11/09	Ck# 222792	AT & T	.40
58300	307	COMMUNICATIONS	12/22/09	Ck# 222935	AT&T LONG DISTANCE SERVICE	.32
58300	...	VETERANS' SERVICES			Total:	2 .72
58400	307	COMMUNICATIONS	12/04/09	Ck# 222668	VERIZON WIRELESS	37.36
58400	307	COMMUNICATIONS	12/11/09	Ck# 222792	AT & T	2666.77
58400	307	COMMUNICATIONS	12/22/09	Ck# 222935	AT&T LONG DISTANCE SERVICE	75.54
58400	312	CONTRACTS WITH PRIVATE AGENCIE	12/11/09	Ck# 222832	SARATOGA TECHNOLOGIES	2425.00
58400	312	CONTRACTS WITH PRIVATE AGENCIE	12/18/09	Ck# 222889	MUS FIBERNET	410.45
58400	332	LEGAL NOTICES, RECORDING AND C	12/11/09	Ck# 222800	CITIZEN TRIBUNE	62.78
58400	349	PRINTING, STATIONERY AND FORMS	12/18/09	Ck# 222869	FORD'S BUSINESS FORMS	273.59
58400	351	RENTALS	12/22/09	Ck# 222946	OCE IMAGISTICS, INC.	272.00
58400	411	DATA PROCESSING SUPPLIES	12/18/09	Ck# 222897	SUNTRUST BANKCARD, N.A.	84.95
58400	435	OFFICE SUPPLIES	12/04/09	Ck# 222625	EVANS OFFICE SUPPLY CO.	195.47
58400	435	OFFICE SUPPLIES	12/18/09	Ck# 222867	EVANS OFFICE SUPPLY CO.	87.24
58400	508	PREMIUMS - BONDS	12/18/09	Ck# 222873	SOUTHERN STATES-GARDNER INS.	100.00
58400	599	OTHER CHARGES	12/04/09	Ck# 222625	EVANS OFFICE SUPPLY CO.	52.09
58400	599	OTHER CHARGES	12/04/09	Ck# 222661	THOMSON REUTERS	171.50
58400	599	OTHER CHARGES	12/11/09	Ck# 222800	CITIZEN TRIBUNE	77.00
58400	599	OTHER CHARGES	12/11/09	Ck# 222838	TIMELESS ELEGANCE TEA ROOM	160.00
58400	599	OTHER CHARGES	12/18/09	Ck# 222866	ENGLISH MOUNTAIN SPRING WATER	59.25
58400	599	OTHER CHARGES	12/18/09	Ck# 222867	EVANS OFFICE SUPPLY CO.	29.34
58400	599	OTHER CHARGES	12/18/09	Ck# 222877	HC*EXCELL	100.00
58400	599	OTHER CHARGES	12/18/09	Ck# 222879	HURRICANE ALUMNI ASSOCIATION	1000.00
58400	599	OTHER CHARGES	12/18/09	Ck# 222888	MORRISTOWN CREWETTES	690.00
58400	599	OTHER CHARGES	12/18/09	Ck# 222890	MRS. LOU PEOPLES	14.97
58400	599	OTHER CHARGES	12/18/09	Ck# 222892	ROCKY TOP H2O	154.00
58400	599	OTHER CHARGES	12/18/09	Ck# 222893	ROTARY NOON CLUB	450.00
58400	599	OTHER CHARGES	12/18/09	Ck# 222897	SUNTRUST BANKCARD, N.A.	219.91
58400	599	OTHER CHARGES	12/22/09	Ck# 222938	COMMERCIAL EMBLEM COMPANY	20.00
58400	599	OTHER CHARGES	12/31/09	Ck# 223079	WALMART COMMUNITY BRC	109.50
58400	...	OTHER CHARGES			Total:	27 9998.71
58600	506	LIABILITY INSURANCE	12/04/09	Ck# 222657	STRATE INSURANCE GROUP	75173.00
58600	513	WORKER'S COMP. INS.	12/04/09	Ck# 222636	KEY RISK INSURANCE COMPANY	12038.60
58600	513	WORKER'S COMP. INS.	12/31/09	Ck# 223066	KEY RISK INSURANCE COMPANY	12038.60
58600	...	EMPLOYEE BENEFITS			Total:	3 99250.20
101	GENERAL FUND (101)				Total:	333 274545.40

ACCNT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID	
55710	302	ADVERTISING	12/11/09	ck# 019499	CITIZEN TRIBUNE	817.59	
55710	312	CONTRACTS WITH PRIVATE AGENCIE	12/11/09	ck# 019500	GOODWILL INDUSTRIES OF KNOXVIL	5109.39	
55710	336	MAINTENANCE AND REPAIR SERVICE	12/04/09	ck# 019480	SMOKY MOUNTAIN TRUCK CENTER	39.23	
55710	336	MAINTENANCE AND REPAIR SERVICE	12/04/09	ck# 019483	THOMPSON MACHINE WORKS	334.20	
55710	336	MAINTENANCE AND REPAIR SERVICE	12/11/09	ck# 019495	A1 NAPA AUTO PARTS	108.02	
55710	336	MAINTENANCE AND REPAIR SERVICE	12/18/09	ck# 019507	LANDMARK INTERNATIONAL	76.01	
55710	336	MAINTENANCE AND REPAIR SERVICE	12/18/09	ck# 019508	PARTS DEPOT/AUTO PLUS	3.59	
55710	336	MAINTENANCE AND REPAIR SERVICE	12/31/09	ck# 019526	LUBRICORP	343.77	
55710	336	MAINTENANCE AND REPAIR SERVICE	12/31/09	ck# 019530	SMOKY MOUNTAIN TRUCK CENTER	52.68	
55710	359	DISPOSAL FEES	12/11/09	ck# 019501	HAMBLEN COUNTY-MORRISTOWN	51106.65	
55710	412	DIESEL FUEL	12/11/09	ck# 019496	BP OIL	7684.73	
55710	412	DIESEL FUEL	12/11/09	ck# 019505	ZOOMERZ, INC.	492.90	
55710	412	DIESEL FUEL	12/22/09	ck# 019511	ZOOMERZ, INC.	635.56	
55710	425	GASOLINE	12/11/09	ck# 019496	BP OIL	188.45	
55710	425	GASOLINE	12/22/09	ck# 019511	ZOOMERZ, INC.	38.60	
55710	433	LUBRICANTS	12/18/09	ck# 019510	TN SPECIALTIES COMPANY	43.07	
55710	450	TIRES AND TUBES	12/18/09	ck# 019509	PORTER'S TIRE STORE	723.90	
55710	451	UNIFORMS	12/04/09	ck# 019474	CINTAS CORPORATION #297	98.88	
55710	451	UNIFORMS	12/11/09	ck# 019498	CINTAS CORPORATION #297	98.88	
55710	451	UNIFORMS	12/18/09	ck# 019506	CINTAS CORPORATION #297	98.88	
55710	451	UNIFORMS	12/31/09	ck# 019523	CINTAS CORPORATION #297	98.88	
55710	499	OTHER SUPPLIES AND MATERIALS	12/04/09	ck# 019479	SIGNS NOW	330.00	
55710	499	OTHER SUPPLIES AND MATERIALS	12/11/09	ck# 019502	HOLSTON GASES	37.85	
55710	499	OTHER SUPPLIES AND MATERIALS	12/31/09	ck# 019521	AIRGAS SAFETY	269.25	
55710	499	OTHER SUPPLIES AND MATERIALS	12/31/09	ck# 019524	COCKE FARMERS COOP	18.90	
55710	499	OTHER SUPPLIES AND MATERIALS	12/31/09	ck# 019527	MOMAR	476.18	
55710	499	OTHER SUPPLIES AND MATERIALS	12/31/09	ck# 019533	TSC INDUSTRIES	94.98	
55710	506	LIABILITY INSURANCE	12/04/09	ck# 019482	STRATE INSURANCE GROUP	7293.00	
55710	513	WORKMAN'S COMPENSATION INSURAN	12/04/09	ck# 019475	KEY RISK INSURANCE COMPANY	4815.44	
55710	513	WORKMAN'S COMPENSATION INSURAN	12/31/09	ck# 019525	KEY RISK INSURANCE COMPANY	4815.44	
55710	...	SANITATION MANAGEMENT.....			Total:	30 86344.90	
116 SOLID WASTE/SANITATION (116).....						Total:	30 86344.90

ACCNT OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
61000 307	TELEPHONE	12/11/09	Ck# 034619	AT & T	68.50
61000 307	TELEPHONE	12/11/09	Ck# 034636	VERIZON WIRELESS	256.13
61000 307	TELEPHONE	12/18/09	Ck# 034653	STEVE PEOPLES	50.00
61000 307	TELEPHONE	12/22/09	Ck# 034659	AT&T LONG DISTANCE SERVICE	5.49
61000 331	LEGAL EXPENSES	12/04/09	Ck# 034586	CAPPS, CANTWELL, CAPPS & BYRD	140.00
61000 331	LEGAL EXPENSES	12/11/09	Ck# 034634	TRAVELERS	526.97
61000 348	POSTAGE & BOX RENT	12/18/09	Ck# 034656	SUNTRUST BANKCARD, N.A.	132.00
61000 415	ELECTRICITY	12/22/09	Ck# 034661	HOLSTON ELECTRIC COOPERATIVE	884.45
61000 435	OFFICE SUPPLIES	12/18/09	Ck# 034645	EVANS OFFICE SUPPLY CO.	95.95
61000 442	PROPANE GAS	12/11/09	Ck# 034625	HOLSTON GASES	638.82
61000 442	PROPANE GAS	12/18/09	Ck# 034648	HOLSTON GASES	1492.69
61000 454	WATER & SEWER	12/22/09	Ck# 034662	MORRISTOWN UTILITIES	90.00
61000 506	COMP GENERAL LIAB INSURANCE	12/04/09	Ck# 034597	STRATE INSURANCE GROUP	6504.00
61000 511	VEHICLE INSURANCE	12/18/09	Ck# 034658	WELLS FARGO INS SVC OF TN, INC	4420.00
61000 599	OTHER CHARGES	12/04/09	Ck# 034582	ABLE EXTERMINATORS, INC.	85.00
61000 599	OTHER CHARGES	12/11/09	Ck# 034623	COCKE FARMERS COOP	99.99
61000 599	OTHER CHARGES	12/11/09	Ck# 034633	TSC INDUSTRIES	100.00
61000 599	OTHER CHARGES	12/18/09	Ck# 034656	SUNTRUST BANKCARD, N.A.	186.10
61000 599	OTHER CHARGES	12/22/09	Ck# 034663	NANCY GOAN	115.00
61000 599	OTHER CHARGES	12/22/09	Ck# 034664	RONNIE'S RESTAURANT	1289.00
61000 599	OTHER CHARGES	12/31/09	Ck# 034683	CONSOLIDATED ELECTRONIC SYSTEM	360.00
61000 599	OTHER CHARGES	12/31/09	Ck# 034687	JBA - MORRISTOWN VENDING CO.	92.80
61000 599	OTHER CHARGES	12/31/09	Ck# 034700	WALMART COMMUNITY BRC	109.10
61000 ...	ADMINISTRATION.....			Total: 23	17741.99
62000 312	CONTRACTS WITH PRIVATE AGENCIE	12/18/09	Ck# 034651	LAKEWAY TREE SERVICE	1200.00
62000 404	ASPHALT - HOT MIX	12/04/09	Ck# 034584	APAC ATLANTIC, INC.	1511.90
62000 404	ASPHALT - HOT MIX	12/04/09	Ck# 034600	TRI-COUNTY MATERIALS, INC.	271.60
62000 404	ASPHALT - HOT MIX	12/11/09	Ck# 034618	APAC ATLANTIC, INC.	196.95
62000 404	ASPHALT - HOT MIX	12/11/09	Ck# 034635	TRI-COUNTY MATERIALS, INC.	441.17
62000 404	ASPHALT - HOT MIX	12/31/09	Ck# 034680	APAC ATLANTIC, INC.	546.04
62000 404	ASPHALT - HOT MIX	12/31/09	Ck# 034696	TRI-COUNTY MATERIALS, INC.	485.62
62000 409	CRUSHED STONE	12/11/09	Ck# 034638	VULCAN MATERIALS COMPANY	1058.11
62000 409	CRUSHED STONE	12/18/09	Ck# 034657	VULCAN MATERIALS COMPANY	2611.40
62000 409	CRUSHED STONE	12/31/09	Ck# 034699	VULCAN MATERIALS COMPANY	3113.35
62000 443	ROAD SIGNS & STRIPING	12/11/09	Ck# 034637	VULCAN INC. D/B/A VULCAN SIGNS	125.76
62000 443	ROAD SIGNS & STRIPING	12/31/09	Ck# 034685	G & C SUPPLY CO.	2000.00
62000 451	UNIFORMS	12/04/09	Ck# 034588	CINTAS CORPORATION #297	86.94
62000 451	UNIFORMS	12/11/09	Ck# 034622	CINTAS CORPORATION #297	86.94
62000 451	UNIFORMS	12/18/09	Ck# 034642	CINTAS CORPORATION #297	86.94
62000 451	UNIFORMS	12/31/09	Ck# 034682	CINTAS CORPORATION #297	86.94
62000 ...	HIGHWAY AND BRIDGE MAINTENANCE.....			Total: 16	13909.66
63100 412	DIESEL FUEL	12/11/09	Ck# 034620	BP OIL	94.37
63100 412	DIESEL FUEL	12/11/09	Ck# 034639	ZOOMERZ, INC.	1469.95
63100 412	DIESEL FUEL	12/22/09	Ck# 034665	ZOOMERZ, INC.	1625.07
63100 416	MACHINE & EQUIPMENT PARTS	12/04/09	Ck# 034590	INDUSTRIAL MACHINE & HYDRAULIC	482.87
63100 416	MACHINE & EQUIPMENT PARTS	12/11/09	Ck# 034617	A1 NAPA AUTO PARTS	499.54
63100 416	MACHINE & EQUIPMENT PARTS	12/11/09	Ck# 034624	FASTENAL COMPANY	20.59
63100 416	MACHINE & EQUIPMENT PARTS	12/11/09	Ck# 034629	PARTS DEPOT/AUTO PLUS	9.45

ACCT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID	
63100	416	MACHINE & EQUIPMENT PARTS	12/18/09	Ck# 034640	ADVANCE AUTO PARTS	16.99	
63100	416	MACHINE & EQUIPMENT PARTS	12/18/09	Ck# 034643	COCKE FARMERS COOP	3.28	
63100	416	MACHINE & EQUIPMENT PARTS	12/18/09	Ck# 034644	CONTRACTOR'S MACHINERY, INC.	228.30	
63100	416	MACHINE & EQUIPMENT PARTS	12/18/09	Ck# 034646	FASTENAL COMPANY	8.74	
63100	416	MACHINE & EQUIPMENT PARTS	12/18/09	Ck# 034649	INDUSTRIAL MACHINE & HYDRAULIC	4002.72	
63100	416	MACHINE & EQUIPMENT PARTS	12/18/09	Ck# 034650	INTERSTATE TRACTOR	80.06	
63100	416	MACHINE & EQUIPMENT PARTS	12/18/09	Ck# 034654	REEDER CHEVROLET COMPANY	135.68	
63100	416	MACHINE & EQUIPMENT PARTS	12/18/09	Ck# 034655	SMOKY MOUNTAIN TRUCK CENTER	248.36	
63100	416	MACHINE & EQUIPMENT PARTS	12/31/09	Ck# 034684	FASTENAL COMPANY	8.36	
63100	416	MACHINE & EQUIPMENT PARTS	12/31/09	Ck# 034688	LANDMARK INTERNATIONAL	30.36	
63100	416	MACHINE & EQUIPMENT PARTS	12/31/09	Ck# 034690	MOTION INDUSTRIES, INC.	47.50	
63100	424	GARAGE SUPPLIES	12/11/09	Ck# 034630	SAFETY KLEEN	318.13	
63100	424	GARAGE SUPPLIES	12/18/09	Ck# 034641	AMERICAN CONTINENTAL TECHLAB	500.20	
63100	425	GASOLINE	12/11/09	Ck# 034620	BP OIL	903.10	
63100	425	GASOLINE	12/11/09	Ck# 034639	ZOOMERZ, INC.	431.72	
63100	425	GASOLINE	12/22/09	Ck# 034665	ZOOMERZ, INC.	760.77	
63100	450	TIRES & TUBES	12/04/09	Ck# 034595	PORTER'S TIRE STORE	409.40	
63100	450	TIRES & TUBES	12/18/09	Ck# 034652	PORTER'S TIRE STORE	1278.10	
63100	499	OTHER SUPPLIES & MATERIALS	12/11/09	Ck# 034625	HOLSTON GASES	158.30	
63100	499	OTHER SUPPLIES & MATERIALS	12/11/09	Ck# 034626	LOWE'S	276.10	
63100	499	OTHER SUPPLIES & MATERIALS	12/11/09	Ck# 034631	SCOTT-GROSS CO. INC.	374.56	
63100	499	OTHER SUPPLIES & MATERIALS	12/31/09	Ck# 034693	SCOTT-GROSS CO. INC.	6.00	
63100	...	OPERATION AND MAINTENANCE OF EQUIPMENT.....		Total:	29	14428.57	
66000	513	WORKMANS COMPENSATION	12/22/09	Ck# 034660	BERKLEY NET UNDERWRITERS	4038.00	
68000	726	STATE AID PROJECTS	12/11/09	Ck# 034635	TRI-COUNTY MATERIALS, INC.	287982.66	
99100	590	TRANSFERS TO OTHER FUNDS	12/04/09	Ck# 034589	HAMBLÉN COUNTY GENERAL FUND	1886.49	
99100	590	TRANSFERS TO OTHER FUNDS	12/31/09	Ck# 034686	HAMBLÉN COUNTY GENERAL FUND	1886.49	
99100	...	OPERATING TRANSFERS.....		Total:	2	3772.98	
131 HIGHWAY FUND (131).....Total:						72	341873.86

PLANNING COMMISSION REFUNDS

Motion by Louis Jarvis, seconded by Joe Spoone to approve the planning commission refund request from Kenneth Noe, 831 Noe's Chapel Rd, Morristown, TN 37814, in the amount of \$150.

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

5.b.1

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

Majority Vote

>

BOND RELEASE

Motion by Louis Jarvis, seconded by Nancy Phillips to release the bond for Paradise Ridge Subdivision in the amount of (\$60,000.00) Irrevocable Letter of Credit posted for the final layer of asphalt.

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

5.b.3.

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

Majority Vote >

TAX INCREMENTAL FINANCING CONCEPT

Motion by Louis Jarvis, seconded by Tom Massey to approve the concept of TIF legislation.

Chair S. Ford	YES	T. Massey	(2) YES	Roll Call
V-C G. Collins	YES	D. Alvis	YES	Discussion
L. Baker	YES	N. Phillips	YES	Voting...
R. Bruce	NO	R. Sexton	YES	Roll Call
D. Fullington	YES	J. Spooone	YES	Agenda
H. Harville	YES	D. Wampler	YES	Setup
P. LeBel	YES	L. Jarvis	(M) YES	Options

5.b.4.

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

Majority Vote

>

HOMELAND SECURITY GRANT

Motion by Louis Jarvis, seconded by Nancy Phillips to approve the purchase of an SUV from Alexander Chevrolet Cadillac LLC Murfreesboro, TN at a cost of \$28,545, with funds from the Homeland Security Grant.

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

5.c.1.

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

Majority Vote >

CHEROKEE PARK PAVILION GRANT

Motion by Louis Jarvis, seconded by Dennis Alvis to approve Richardson-Turner Construction as the successful contractor on the Cherokee Park pavilion project, but not its bid price as it exceeds the county's budget on this project: and it is further moved that the Construction Oversight Committee Chairman be authorized to meet with the contractor and architect to re-negotiate the scope and status of the project to bring the final cost closer to the budgeted amount. Such cost to be re-submitted to this county legislative body for final approval.

Motion by Joe Spoone, seconded by Nancy Phillips to table the above motion.

Voting for table
Ricky Bruce
Nancy Phillips
Joe Spoone

Voting against table
Dennis Alvis
Larry Baker
Guy Collins
Stancil Ford
Doyle Fullington
Louis Jarvis
Herbert Harville
Paul Lebel
Tom Massey
Reece Sexton
Dana Wampler

Motion by Louis Jarvis, seconded by Dennis Alvis to approve the original motion.

Chair S. Ford	YES	T. Massey	YES	Roll Call
V-C G. Collins	YES	D. Alvis	(2) YES	Discussion
L. Baker	YES	N. Phillips	YES	Voting...
R. Bruce	NO	R. Sexton	YES	Results
D. Fullington	YES	J. Spooone	NO	Agenda
H. Harville	YES	D. Wampler	YES	Setup
P. LeBel	YES	L. Jarvis	(M) YES	Options

5.c.2.a.

Passed (12 YES - 2 NO - 0 ABS - 0 Absent)

Majority Vote



CHEROKEE PARK TRAILS GRANT

Motion by Louis Jarvis, seconded by Dennis Alvis to approve the bid from Richardson-Turner Construction in the amount of \$99,930 for the Cherokee Park trails grant.

Chair S. Ford	YES	T. Massey	YES	Roll Call
V-C G. Collins	YES	D. Alvis	(2) YES	Discussion
L. Baker	YES	N. Phillips	NO	Voting ...
R. Bruce	NO	R. Sexton	YES	Results
D. Fullington	YES	J. Spooone	NO	Agenda
H. Harville	YES	D. Wampler	YES	Setup
P. LeBel	YES	L. Jarvis	(M) YES	Options

5.c.2.b.

Passed (11 YES - 3 NO - 0 ABS - 0 Absent)

Majority Vote >

PAVING PROJECTS

Motion by Louis Jarvis, seconded by Nancy Phillips to approve the paving bid from Summers-Taylor in the amount of \$65,315.00 for the justice center and \$39,900. for the courthouse paving projects.

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

5.c.2.c.

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

Majority Vote



“DUGGER” LOT PAVING PROJECT

Motion by Louis Jarvis, seconded by Herbert Harville to defer the “Dugger” lot paving project until further notice.

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

5.c.2.d.

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

Majority Vote

>

BUDGET AMENDMENT-EMA HOMELAND SECURITY GRANT

Motion by Louis Jarvis, seconded by Tom Massey to approve the EMA Homeland Security Grant FY 09 budget amendment.

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

5.d.1.

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

Majority Vote

v

Hamblen County Commission
 Finance Committee



Month JAN Year 2010

Fund 101

DEPT: EMA - HOMELAND SECURITY

Account Number	Description	Debit	Credit
54490.790	Other Equipment	116,872	
47235.000	Homeland Security Grants		116,872

Brief Descriptions of issue:
 Budget amendment to allow purchases to be made on the FY 09 Homeland Security Grant.
REMINDER: This is a 100% Federally funded grant.

Signature: [Handwritten Signature]
 Title: EMA Director
 Date: 4 January 2010

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

BUDGET AMENDMENT-SHERIFF'S DEPARTMENT

Motion by Louis Jarvis, seconded by Dennis Alvis to approve the budget amendment for the Sheriff's Department, vehicle insurance recovery.

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

5.d.2.

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

Majority Vote

v

BUDGET AMENDMENT

Motion by Louis Jarvis, seconded by Doyle Fullington to approve the EMA budget amendment for AOC courtroom security grant.

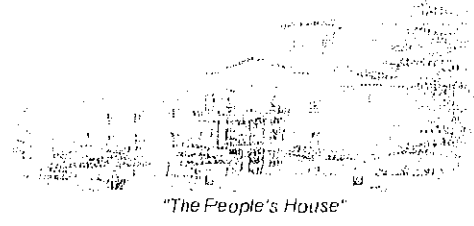
Chair S. Ford	YES	T. Massey	YES	Roll Call
V-C G. Collins	YES	D. Alvis	YES	Discussion
L. Baker	YES	N. Phillips	YES	Voting...
R. Bruce	YES	R. Sexton	YES	Results
D. Fullington	(2) YES	J. Spooone	YES	Agenda
H. Harville	YES	D. Wampler	YES	Setup
P. LeBel	YES	L. Jarvis	(M) YES	Options

5.d.3.

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

Majority Vote >

Hamblen County Commission
Finance Committee



Month JAN Year 2010

Fund 101

DEPT: BAILIFF

Account Number	Description	Debit	Credit
54900.790	Other Equipment - Courtroom Security	10,600	
53910.716	Law Enforcement Equipment		2,600
46290.000	Other Public Safety Grants - Courtroom Sec.		8,000

Brief Descriptions of issue:
Budget amendment for AOC Courtroom Security Grant for the purchase of Bailiff equipment. This grant requires a 20% match that will be provided from the Bailiff budget.

Signature: [Handwritten Signature]
Title: EMA Director
Date: 4 January 2010

For Finance Department Only
Reviewed by: _____
Budget Amendment _____

BUDGET AMENDMENT-GENERAL FUND

Motion by Louis Jarvis, seconded by Dana Wampler to approve the general fund budget amendment for the D.A.R.E. program.

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

5.d.4.

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

Majority Vote

v

Open Meeting – Sheriff Esco Jarnagin
Call to Order – Chairman Stancil Ford
Prayer – Rev. Greg Grant – First Christian Church
Pledge of Allegiance – Commissioner Nancy Phillips
 Roll Call – County Clerk Linda Wilder
Recognition of Visitors – Chairman Stancil Ford

REGULAR ORDERS

January 21, 2010

Order No.	Title	Placed From
1	Proclamations/Resolution a. Radon Action Month	Chairman Stancil Ford
2	Planning Commission ***Open for Public Hearing*** Public Comment on Resolution Amendment Reconvene as County Commission <input checked="" type="checkbox"/> a. Site Plans and Bond Requirements <input checked="" type="checkbox"/> b. Accessory Building to Residential Dwellings <input checked="" type="checkbox"/> c. Customary Home Occupations <input checked="" type="checkbox"/> d. Rezoning Procedures <input checked="" type="checkbox"/> e. Permit Requirements <input checked="" type="checkbox"/> f. Refund Policy	Chairman Stancil Ford
3	Calendar and Rules Committee <input checked="" type="checkbox"/> a. Approval of Consent Calendar Items <input checked="" type="checkbox"/> b. Approval of Regular Calendar Items	Chair Reece Sexton
4	Approval of Consent Calendar <input checked="" type="checkbox"/> a. Consent Calendar – 1/21/10	Chairman Stancil Ford
5	Finance Committee <input checked="" type="checkbox"/> a. Review of Monthly Checks Submitted by Office of the Hamblen County Mayor b. New Business 1. Mid Year Review of Budget Status <input checked="" type="checkbox"/> 2. Approval of Planning Commission Refunds <input checked="" type="checkbox"/> 3. Planning Commission Bond Release <input checked="" type="checkbox"/> 4. Approval of Tax Incremental Financing Concept c. Bids/RFP's <input checked="" type="checkbox"/> 1. Homeland Security Grant Purchase – SUV 2. Capital Projects <input checked="" type="checkbox"/> a. Cherokee Park Pavilion Grant <input checked="" type="checkbox"/> b. Cherokee Park Trails Grant <input checked="" type="checkbox"/> c. Justice Center & Courthouse Paving Projects <input checked="" type="checkbox"/> d. "Dugger" Lot Paving Project – <i>Deferred until further notice</i> d. Budget Amendments <input checked="" type="checkbox"/> 1. EMA – Homeland Security Grant FY 09 <input checked="" type="checkbox"/> 2. Sheriff's Department – Vehicle Insurance Recovery <input checked="" type="checkbox"/> 3. EMA – AOC Courtroom Security Grant <input checked="" type="checkbox"/> 4. General Fund – D.A.R.E.	Chair Louis "Doe" Jarvis
6	Public Services Committee a. Old Business 1. Barking Dogs (<i>Tabled until February Committees</i>) b. New Business 1. Neblett Road Update – <i>Mr. Greg Presnell, Wilber-Smith representative</i>	Chair Tom Massey
7	Additional Items (require a vote to be added to calendar prior to any discussion) a. None.	Chairman Stancil Ford

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