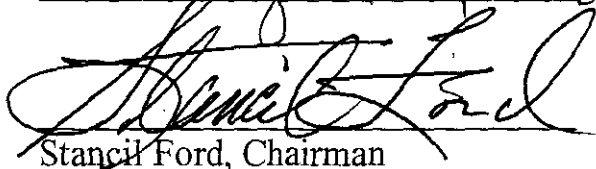


This is to certify that these minutes were approved by the Hamblen County  
Legislative Body on

August 19, 2010

A handwritten signature in cursive script, appearing to read "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 July 22, 2010 at 5:00 p.m. in the Hamblen County Courthouse with the Honorable Stancil Ford presiding.

The Legislative Body was opened by Sheriff Esco Jarnigan.

Invocation was given by Rev. Gary Kelly, First Presbyterian Church.

The Pledge of Allegiance was led by Commissioner Dennis Alvis.

Upon roll call the following members were present:

<b>Chair S. Ford</b>	<b>Present</b>	<b>T. Massey</b>	<b>Present</b>	Roll Call
<b>V-C G. Collins</b>	<b>Present</b>	<b>D. Alvis</b>	<b>Present</b>	Discussion
<b>L. Baker</b>	<b>Present</b>	<b>N. Phillips</b>	<b>Absent</b>	Voting ...
<b>R. Bruce</b>	<b>Present</b>	<b>R. Sexton</b>	<b>Present</b>	Results
<b>D. Fullington</b>	<b>Present</b>	<b>J. Spooone</b>	<b>Present</b>	Agenda
<b>H. Harville</b>	<b>Present</b>	<b>D. Wampler</b>	<b>Present</b>	Setup
<b>P. LeBel</b>	<b>Absent</b>	<b>L. Jarvis</b>	<b>Present</b>	Options
<b>Roll Call</b>	<b>Quorum: 8</b>	<b>Present Voters: 12</b>	<b>8 YES Needed</b>	>



**APPOINTMENT OF COUNTY ATTORNEY**

Motion by Louis Jarvis, seconded by Tom Massey to re-appoint Frank P. "Rusty" Cantwell to a one-year term as county attorney.

<b>Chair S. Ford</b>	<b>YES</b>	<b>T. Massey</b>	<b>(2) YES</b>	Roll Call
<b>V-C G. Collins</b>	<b>YES</b>	<b>D. Alvis</b>	<b>YES</b>	Discussion
<b>L. Baker</b>	<b>YES</b>	<b>N. Phillips</b>	<b>Absent</b>	Voting ...
<b>R. Bruce</b>	<b>YES</b>	<b>R. Sexton</b>	<b>YES</b>	Results
<b>D. Fullington</b>	<b>YES</b>	<b>J. Spooone</b>	<b>YES</b>	Agenda
<b>H. Harville</b>	<b>YES</b>	<b>D. Wampler</b>	<b>YES</b>	Setup
<b>P. LeBel</b>	<b>Absent</b>	<b>L. Jarvis</b>	<b>(M) YES</b>	Options
<b>2.a.</b>	<b>Passed (12 YES - 0 NO - 0 ABS - 2 Absent)</b>		<b>Majority Vote</b>	<b>&gt;</b>



**CONSENT CALENDAR ITEMS**

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

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

3a.

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

Majority Vote

>





**APPROVAL ON REGULAR CALENDAR ITEMS**

Motion by Reece Sexton, seconded by Doyle Fullington to approve the regular calendar items.

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

3b.

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

Majority Vote





**APPROVAL ON CONSENT CALENDAR**

Motion by Louis Jarvis, seconded by Tom Massey to approve the consent calendar.

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

4a.

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

Majority Vote

>



# CONSENT ORDERS

JULY 22, 2010

<i>Order No.</i>	<i>Title</i>	<i>Placed From</i>
1	Approval of the Previous Month's Minutes – • June 21, 2010	Chairman Stancil Ford
2	Approval of Notaries	County Clerk Linda Wilder
3	Operating Summaries – 6/30/10	Finance Committee
4	Trustee's Funds Report - May 2010	Finance Committee
5	County Attorney Invoices – June 2010	Finance Committee
6	Planning Commission Bldg Permit Logs – June 2010	Finance Committee
9	Budget Amendments Approved by the County Mayor – June 2010	Finance Committee
8	Salvation Army Letter	Finance Committee
10	Coroner's Reports – June 2010	Public Services Committee
11	Goodwill Industries Letter	Public Services Committee
12	Comcast Letter	Public Services Committee

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# HAMBLEN COUNTY LEGISLATIVE BODY

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## CONSENT CALENDAR

Monday, July 22, 2010  
5 p.m.



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PREPARED UNDER THE DIRECTION OF  
CHAIRMAN STANCIL L. FORD

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

NAME	HOME ADDRESS	HOME PHONE	BUSINESS ADDRESS	BUSINESS PHONE	SURETY
1. CHRISTIAN A BROTHERTON	6253 COTTON TAIL LANE MORRISTOWN TN 37814	423 586 8050	5949 COMMERCE BLVD MORRISTOWN TN 37814	423 587 2199	CINCINNATI INSURANCE
2. CONSTANCE M COLSON	108 MCDONALD ROAD MOORESBURG TN 37811	423-921-6012	1928 MORNINGSIDE DRIVE MORRISTOWN TN 37814	423-317-7066	NORATY PUBLIC UNDERWRITERS, IN
3. CASPER L HENSLEY JR.	848 NAVAJO DR JEFFERSON CITY TN 37760	865-475-5326	6168 W A J HWY TALBOTT TN 37877	423-587-2151	BILLY CHARLES GILBERT RUSSELL WAYNE DALTON JR
4. DONALD WAYNE KIMBROUGH	PO BOX 1261 MORRISTOWN TN 37816	423 736 4889	PO BOX 1261 MORRISTOWN TTN 37816	423 736 4889	BIBLE INSURANCE COMPANY
5. DEANA SMALLMAN LLOYD	324 EAST 3RD NORTH STREET MORRISTOWN TN 37814	423-586-5945			JAMIE WYATT LULA CARTER
6. PEGGY MCCREE	1037 KEITH LANE MORRISTOWN TN 37813	423-318-9979	225 W FIRST NORTH ST MORRISTOWN TN 37814	423-587-2345	BIBLE INSURANCE
7. AMANDA L NORTON	519 BARTON DR MORRISTOWN TN 37814	423-586-9151	3606 W. ANDREW JOHNSON HWY SUI MORRISTOWN TN 37814	423-318-9991	SHELTER INSURANCE
8. JULIE B REX	409 LAKE VISTA DR BANEERRY TN 37890	865-789-6129	1112 W 1ST NORTH ST MORRISTOWN TN 37814	423-586-8021	SOUTHERN STATE
9. E ANNETTE SMITH	2105 OLD LIBERTY HILL ROAD MORRISTOWN TN 37814		225 W FIRST NORTH STREET MORRISTOWN TN 37814		BIBLE INSURANCE
10. JAMES S SOUTHERLAND	4648 HARBOR DRIVE MORRISTOWN TN 37814	423-587-6167	322 W HILLCREST DRIVE MORRISTOWN TN 37813	423-581-6206	STATE FARM
11. SHARYL STEELE	4020 COPPER RIDGE ROAD MORRISTOWN TN 37814	423-839-1505			MERCHANTS BONDING
12. CHRISTIE MICHELLE STEELE	5825 CHESTNUT OAK DRIVE MORRISTOWN TN 37814	423-839-0633	530 B WEST 1ST NORTH STREET MORRISTOWN TN 37814	423-254-1680	MERCHANTS BONDING
13. DEBORA C SWEANY	1742 WILDERNESS DRIVE TALBOTT TN 37877	865-475-6760	116 S. SUGAR HOLLOW ROAD MORRISTOWN TN 37813	423-585-5827	NOTARY PUBLIC UNDERWRITERS TN
14. DAVID THOMAS	427 LIDDINGTON LANE MORRISTOWN TN 37814	423-307-1968	305 CALVARY DRIVE MORRISTOWN TN 37813	423-586-6217	ALLSTATE INSURANCE
15. MARILYN A TIPTON	725 PINWOOD CIRCLE MORRISTOWN TN 37814	423-736-2411	511 WEST 2ND NORTH ST MORRISTOWN TN 37814	423-585-4086	SOUTHERN STATES INSURANCE
16. LORI E TRAVIS	182 EAST MANLEY COURT STE C MORRISTOWN TN 37814	423-736-6507	3965 WEST A J HWY MORRISTOWN TN 37814	423-581-7899	NOTARY PUBLIC UNDERWRITERS, INC

*Linda Wilder /sq*  
 \_\_\_\_\_  
 SIGNATURE

CLERK OF THE COUNTY OF HAMBLEN, TENNESSEE

7/13/10  
 \_\_\_\_\_  
 DATE

**CERTIFICATE OF ELECTION OF NOTARIES PUBLIC**

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

<u>NAME</u>	<u>HOME ADDRESS</u>	<u>HOME PHONE</u>	<u>BUSINESS ADDRESS</u>	<u>BUSINESS PHONE</u>	<u>SURETY</u>
17. RITA M TURNER	2338 PATRICIA CIRCLE MORRISTOWN TN 37814	423-317-9323	175 MAIN ST MORRISTOWN TN 37814	423-586-3474	FARM BUREAU
18. CATHY A WALKER	521 SYCAMORE STREET MORRISTOWN TN 37813	423-586-6402	1055 WEST A J HWY GREENEVILLE TN 37745	423-639-5151	NOTARY PUBLIC UNDERWRITERS, IN
19. NANCY H WILLS	601 WINDRIDGE LANE MORRISTOWN TN 37814	423-581-4506	3275 MAPLE VALLEY ROAD MORRISTOWN TN 37813	423-586-3280	NOTARY PUBLIC UNDERWRITERS INC
20. BEATRICE KAY WILSON	2791 WHITE OAK GROVE ROAD MORRISTOWN TN 37813	423-586-3591			NOTARY PUBLIC UNDERWRITERS, IN
21. CARLOS E WOLFE	6570 KNOLLGATE COURT TALBOTT TN 37877	423-587-2079	PO BOX 1919 MORRISTOWN TN 37814	423-587-2345	BIBLE INSURANCE

\_\_\_\_\_  
SIGNATURE

\_\_\_\_\_  
CLERK OF THE COUNTY OF HAMBLLEN, TENN    E



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: 06/30/2010

Jul 07, 2010  
 11:29 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	6,702.78	142,424.66	.00	786.34	.00%
51210 BOARD OF EQUALIZATION	6,600.00	.00	.00	.00	6,600.00	1.00%
51300 COUNTY MAYOR	148,633.00	11,628.00	148,447.16	.00	185.84	.00%
51400 COUNTY ATTORNEY	136,293.00	14,879.79	123,817.19	.00	12,475.81	.09%
51500 ELECTION COMMISSION	236,952.00	22,365.88	224,530.38	.00	12,421.62	.05%
51600 REGISTER OF DEEDS	68,738.00	1,574.68	54,163.25	1,392.65	13,182.10	.19%
51720 PLANNING AND BUILDING PERMITS	261,366.00	17,041.85	251,656.15	763.99	8,945.86	.03%
51810 COUNTY BLDG- COURTHOUSE	640,356.00	39,690.28	605,917.51	13,002.04	21,436.45	.03%
51910 ARCHIVES- PRESERVATION OF RECORDS	19,780.00	1,943.73	17,450.25	.00	2,329.75	.11%
52100 ACCOUNTS AND BUDGETS	186,643.00	13,277.54	181,362.20	539.97	4,740.83	.02%
52200 PURCHASING	100,184.00	7,057.44	98,615.02	.00	1,568.98	.01%
52300 PROPERTY ASSESSOR'S OFFICE	358,155.00	26,651.92	340,688.46	380.46	17,086.08	.04%
52310 REAPPRAISAL PROGRAM	137,307.00	48,868.76	125,347.02	.00	11,959.98	.08%
52400 COUNTY TRUSTEE'S OFFICE	59,760.00	995.52	49,316.05	2,292.68	8,151.27	.13%
52500 COUNTY CLERK'S OFFICE	157,134.00	2,985.28	149,415.01	829.00	6,889.99	.04%
52600 DATA PROCESSING	42,000.00	101.00	34,576.43	.00	7,423.57	.17%
52900 OTHER FINANCE - MALL OFFICE	39,495.00	605.49	35,832.30	221.33	3,441.37	.08%
53100 CIRCUIT COURT	565,666.00	41,228.31	556,046.36	1,093.00	8,526.64	.01%
53300 GENERAL SESSIONS COURT	268,537.00	21,210.85	264,890.95	541.80	3,104.25	.01%
53330 DRUG COURT	121,949.00	6,215.98	101,311.74	2,333.33	18,303.93	.15%
53400 CHANCERY COURT	58,568.00	2,151.45	54,238.95	114.06	4,214.99	.07%
53500 JUVENILE COURT	425,719.00	33,121.07	390,577.09	481.33	34,660.58	.08%
53800 PROBATE COURT	5,000.00	263.57	2,008.65	.00	2,991.35	.59%
53910 SHERIFF - BALIFFS	202,180.00	11,332.35	196,591.08	2,500.00	3,088.92	.01%
54110 SHERIFF'S DEPARTMENT	2,542,427.00	173,914.44	2,367,564.11	45,862.76	129,000.13	.05%
54140 TAX ENFORCEMENT OFFICE	7,660.00	672.75	5,425.95	.00	2,234.05	.29%
54150 DRUG ENFORCEMENT	14,500.00	601.20	11,687.06	.00	2,812.94	.19%
54160 ADMIN OF SEXUAL OFFENDER REGISTRY	3,200.00	50.00	2,290.84	.00	909.16	.28%
54210 JAIL	2,298,033.00	162,566.94	2,141,686.74	2,052.55	154,293.71	.06%
54220 WORKHOUSE	70,318.00	2,336.98	62,041.29	.00	8,276.71	.11%
54250 WORK RELEASE PROGRAM	92,396.00	6,420.56	87,981.35	186.16	4,228.49	.04%
54310 FIRE PREVENTION - VOLUNTEER FIRE DEPTS	180,000.00	.00	180,000.00	.00	.00	.00%
54410 EMERGENCY MANAGEMENT	84,426.00	7,633.11	70,646.48	5,063.40	8,716.12	.10%
54420 E-911	141,436.00	11,786.33	141,435.96	.00	.04	.00%
54490 OTHER EMERGENCY MANAGEMENT	281,872.00	33,267.94	142,324.32	5,542.04	134,005.64	.47%
54610 COUNTY CORONER/MEDICAL EXAMINER	76,200.00	17,231.62	66,619.10	.00	9,580.90	.12%
54900 OTHER PUBLIC SAFETY	10,600.00	.00	9,749.53	.00	850.47	.08%
55110 LOCAL HEALTH CENTER	656,328.00	38,808.02	448,533.87	5,919.00	201,875.13	.30%
55120 RABIES AND ANIMAL CONTROL	127,400.00	.00	127,400.00	.00	.00	.00%
55140 ALPS	2,000.00	.00	2,000.00	.00	.00	.00%
55180 CRIPPLED CHILDREN SERVICES	6,242.00	.00	6,242.00	.00	.00	.00%
55390 APPROPRIATION TO STATE	110,500.00	.00	110,500.00	.00	.00	.00%
55520 CEASE	8,000.00	.00	8,000.00	.00	.00	.00%
55530 DEPARTMENT OF CHILDRENS SERVICES	15,000.00	1,789.06	13,528.58	.00	1,471.42	.09%
55590 OTHER LOCAL WELFARE SERVICES	50,000.00	1,105.00	39,430.00	.00	10,570.00	.21%
55710 SANITATION MANAGEMENT	15,000.00	.00	15,000.00	.00	.00	.00%
55900 OTHER PUBLIC HEALTH AND WELFARE	1,200.00	.00	1,200.00	.00	.00	.00%
56100 ADULT ACTIVITIES	11,600.00	.00	11,600.00	.00	.00	.00%
56300 SENIOR CITIZENS ASSISTANCE	6,500.00	.00	6,500.00	.00	.00	.00%
56500 LIBRARIES	243,500.00	.00	243,500.00	.00	.00	.00%

Operating Summary

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: 06/30/2010

Jul 07, 2010  
 11:29 AM

ACCOUNT/DESCRIPTION.....	APPROPRIATION AMOUNT	MONTH-TO-DATE EXPENDITURES	YEAR-TO-DATE EXPENDITURES	OUTSTANDING ENCUMBRANCES	AVAILABLE FUNDS	AVL FND\$ %OF BUDG
56700 PARK	238,798.00	32,424.54	214,969.92	12,607.77	11,220.31	.04%
56900 OTHER SOCIAL, CULTURAL & RECREATIONAL	296,600.00	550.16	271,076.27	.00	25,523.73	.08%
57100 AGRICULTURAL EXTENSION SERVICE	128,481.00	31,598.33	125,967.86	23.08	2,490.06	.01%
57300 FOREST SERVICE	1,000.00	.00	1,000.00	.00	.00	.00%
57500 SOIL CONSERVATION	39,418.00	2,334.76	39,140.60	.00	277.40	.00%
58110 TOURISM	22,500.00	.00	22,500.00	.00	.00	.00%
58120 INDUSTRIAL DEVELOPMENT	42,000.00	.00	42,000.00	.00	.00	.00%
58210 PUBLIC TRANSPORTATION	42,000.00	2,630.64	29,332.98	.00	12,667.02	.30%
58300 VETERANS' SERVICES	15,087.00	1,120.54	12,524.32	.00	2,562.68	.16%
58400 OTHER CHARGES	410,450.00	15,592.74	343,066.28	3,015.15	64,368.57	.15%
58500 CONTRIBUTIONS TO OTHER AGENCIES	5,000.00	5,000.00	5,000.00	.00	.00	.00%
58600 EMPLOYEE BENEFITS	841,112.00	44,477.33	830,983.41	.00	10,128.59	.01%
58801 ARRA DRUG COURT	45,190.00	10,599.87	40,482.24	4,011.00	696.76	.01%
82210 GENERAL GOVERNMENT	1,080.00	.00	1,080.00	.00	.00	.00%
91110 GENERAL ADMINISTRATION PROJECTS	.00	.00	.00	.00	.00	.00%
91120 ADMINISTRATION OF JUSTICE PROJECTS	67,000.00	.00	37,106.18	19,220.00	10,673.82	.15%
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	391,031.00	-571,006.55	524,472.59	.00	-133,441.59	-.34%
<b>Total: GENERAL FUND (101)</b>	<b>14,033,311.00</b>	<b>365,399.83</b>	<b>13,012,813.69</b>	<b>129,988.55</b>	<b>890,508.76</b>	<b>.06%</b>

FROM: 2009 116 55710 000 00 000 0000 000  
 THRU: 2009 116 55710 000 00 000 0000 000

SOLID WASTE/SANITATION (116)  
 EXPENDITURE REPORT  
 REPORT DATE: 06/30/2010

Jul 07, 2010  
 11:30 AM

ACCOUNT/DESCRIPTION.....	APPROPRIATION AMOUNT	MONTH-TO-DATE EXPENDITURES	YEAR-TO-DATE EXPENDITURES	OUTSTANDING ENCUMBRANCES	AVAILABLE FUNDS	AVL FND\$ %OF BUDG
55710 SANITATION MANAGEMENT	2,207,251.00	140,828.77	1,866,639.75	19,696.66	320,914.58	.14%
<b>Total: SOLID WASTE/SANITATION (116)</b>	<b>2,207,251.00</b>	<b>140,828.77</b>	<b>1,866,639.75</b>	<b>19,696.66</b>	<b>320,914.58</b>	<b>.14%</b>

FROM: 2009 131 61000 000 00 000 0000 000  
 THRU: 2009 131 99100 000 00 000 0000 000

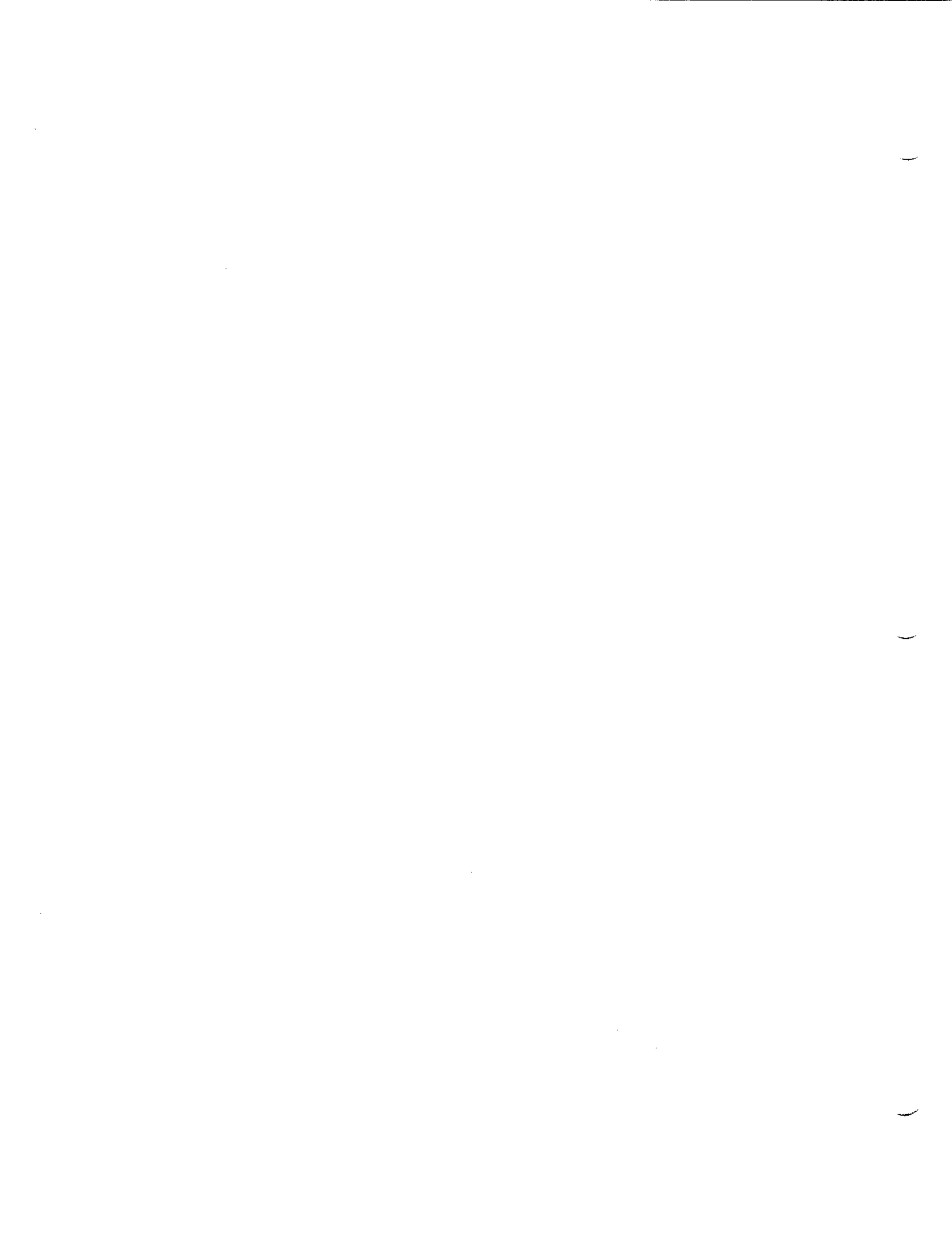
HIGHWAY FUND (131)  
 EXPENDITURE REPORT  
 REPORT DATE: 06/30/2010

Jul 07, 2010  
 11:30 AM

ACCOUNT/DESCRIPTION.....	APPROPRIATION AMOUNT	MONTH-TO-DATE EXPENDITURES	YEAR-TO-DATE EXPENDITURES	OUTSTANDING ENCUMBRANCES	AVAILABLE FUNDS	AVL FND\$ %OF BUDG
61000 ADMINISTRATION	366,868.00	20,134.70	333,119.09	553.42	33,195.49	.09%
62000 HIGHWAY AND BRIDGE MAINTENANCE	1,051,186.00	61,204.26	941,980.18	11,210.42	97,995.40	.09%
63100 OPERATION AND MAINTENANCE OF EQUIPMENT	328,081.00	16,582.50	232,851.79	8,582.13	86,647.08	.26%
66000 EMPLOYEE BENEFITS	55,185.00	-5,956.50	38,355.00	5,994.00	10,836.00	.19%
68000 CAPITAL OUTLAY	744,165.00	.00	673,140.72	.00	71,024.28	.09%
99100 OPERATING TRANSFERS	24,500.00	1,932.68	22,913.86	.00	1,586.14	.06%
<b>Total: HIGHWAY FUND (131)</b>	<b>2,569,985.00</b>	<b>97.64</b>	<b>2,242,360.64</b>	<b>26,339.97</b>	<b>301,284.39</b>	<b>.11%</b>

**HAMBLEN COUNTY, TENNESSEE**  
**TRUSTEE'S FUNDS REPORT FOR THE MONTH OF MAY, 2010**

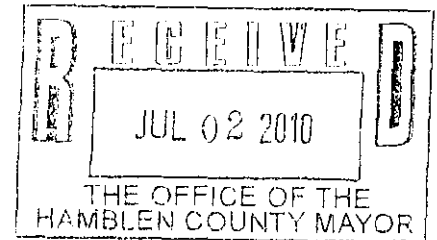
<u>FUND ACCOUNTS</u>	<u>BEGINNING BALANCE</u>	<u>TOTAL RECEIPTS</u>	<u>TOTAL DISBURSEMENTS</u>	<u>ENDING BALANCE</u>
GENERAL FUND	3,961,875.03	721,045.80	1,299,315.18	3,383,605.65
GARBAGE FUND	3,278,077.57	44,648.81	197,339.84	3,125,386.54
COUNTY DRUG FUND	65,939.90	5,072.22	2,652.83	68,359.29
SCHOOLS EMPLOYEE INS	22,977.52	2,337.50	2,337.50	22,977.52
SCHOOLS TAX ACCOUNT	184.54	885,805.91	885,805.91	184.54
HIGHWAY FUND	542,253.86	139,505.91	133,427.55	548,332.22
SCHOOLS GENERAL PURPOSE	18,575,457.10	1,338,876.30	6,179,739.72	13,734,593.68
SCHOOLS FEDERAL PROJECTS	30,585.60	1,030,640.34	601,218.25	460,007.69
SCHOOLS FOOD SERVICE	1,040,329.60	818,312.06	407,851.87	1,450,789.79
COUNTYWIDE DEBT SERVICE	10,498,375.67	197,437.41	2,792,212.29	7,903,600.79
SOLID WASTE DEBT SERVICE	166.93	264,799.80	264,799.57	167.16
HOSPITAL DEBT SERVICE	2,148,500.20	1,837.37	1,029,194.99	1,121,142.58
CAPITAL IMPROVEMENTS FUND	152,020.49	0.00	55,076.00	96,944.49
SANITATION PROJECTS	124,023.50	0.00	0.00	124,023.50
EDUCATION CAPITAL PROJECTS	306.21	0.15	0.00	306.36
QSCB PROJECTS	202.03	114,965.23	0.00	115,167.26
H.C. FLEX MEDICAL SPENDING	7,180.10	439.13	980.83	6,638.40
CITIES - SALES TAX	11,776.60	847,305.00	848,126.35	10,955.25
MULTI-CRIMES FUND	3,443.73	0.00	0.00	3,443.73
TRUSTEE	63,911.32	30,627.59	38,710.75	55,828.16
<b>TOTAL FUND ACCOUNTS</b>	<b>40,527,587.50</b>	<b>6,443,656.53</b>	<b>14,738,789.43</b>	<b>32,232,454.60</b>



LAW OFFICES  
Capps, Cantwell, Capps & Byrd

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

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



MAILING ADDRESS  
P. O. BOX 1897  
MORRISTOWN, TENN. 37816-1897  
(423) 586-3083  
FAX 586-0513

PARALEGAL:  
DELORIS A. MANTOOTH

June 30, 2010

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

**RE: INVOICES FOR LEGAL SERVICES RENDERED ON BEHALF  
OF HAMBLLEN COUNTY, TENNESSEE - JUNE, 2010**

Dear David:

Please find enclosed four (4) invoices representing legal services rendered by our law firm on behalf of Hamblen County, Tennessee, or its separate departments during the month of June, 2010.

As usual, one invoice covers our General/Miscellaneous File, two invoices cover separate county departments and one invoice covers 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." with a stylized flourish at the end.

Frank P. Cantwell, Jr.

FPC, JR/alg

Enclosures

LAW OFFICES

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

June 30, 2010

HAMBLEN COUNTY, TENNESSEE

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

FOR PROFESSIONAL SERVICES:

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

(See attached invoice)

\$5,448.07

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

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

Hrs.

- 5/28/10 Phone conference with Danny Young re: several Planning Commission issues (PUD's, horizontal property regimes, drainage easements); phone conference with Kathy Mullins re: check from ETHRA; phone conference with Danny re: drainage bond; correspondence to David; reviewed logic file, attempted to call Nicole; phone conference with Dick Jessee, phone conference with David re: pending issue; talked with Amber re: committee meeting minutes concerning dog issues, attempted to call Tom Massey and left voice mail 2.15
- 6/01/10 Reviewed and worked on pending files; phone conference with Nancy Phillips re: meeting notice; returned Gary Prince's call re: meeting on pending legislation; phone conference with Amber re: appointment of coroner, reviewed statutes and called her back; phone conference and e-mail from Amber re: false claims litigation meeting in Nashville; received e-mail from Amber and voice mail from Tim Harlan, phone conference with Tim; phone conference with David re: false claims litigation, marked file up; received, reviewed e-mail from Tom Massey re: barking dog matter, attempted to call Tom, phone conference with Tina re: maintenance code board of appeals; picked up documents from David's office, phone conference with Tom Massey re: recommended changes to animal control regulations 2.63
- 6/02/10 Called and left Nicole a message re: LOGIC; phone conference with Amber re: a Darrell Arwood with a complaint, Darrell Arwood called me, advised him to put complaint in writing after interoffice conference, phone conference with David; phone conference with attorney general's office re: false claims act; reviewed file and began working on changes to animal control regulations; phone conference with Amber re: committee meeting agenda; phone conference with Tom Massey, worked on changes to animal control regulations; proofed revisions, ran copies of red-lined version of changes, copies (60); reviewed Bobby Tharp's "ethics" complaint, reviewed 2006 Ethics Act, dictated response to Bobby Tharp 4.15
- 6/03/10 Phone conference with David re: several pending issues; proofed correspondence to Bobby Tharp, mailed response, copies to David, Esco and Stancil; delivered documents to David's office for Tom Massey .73
- 6/04/10 Phone conference with Nicole re: fund balance, marked file up; reviewed and worked on pending files .50
- 6/07/10 Worked on files for next week's CLB Committee Meetings, made copies of handouts, copies (10), attempted to call Tom Massey; returned Tina's call re: notice required to appoint members of Property Maintenance Board of Appeals; dictated Public Notice for appointments to Property Maintenance Board of Appeals and

proofed; received, reviewed, filed correspondence from David's office; received, reviewed voice mail from Tom Massey; returned Nicole's call re: rescinding previous capital outlay note approval; phone conference with David re: hospital bill; legal research, phone conferences with Esco, dictated to University of Tennessee hospital 2.55

6/08/10 Received, reviewed e-mail from Nicole, dictated resolution to rescind previous authorization to issue capital outlay notes; proofed and worked on resolution, put in final form; delivered documents to David's office; proofed letter to University of Tennessee Hospital and mailed, copies to David and Esco; phone conference with Gloria and Sharee re: date of CLB Meeting and public notice 1.70

6/09/10 Made changes to documents and resolutions to reflect change in date of CLB Meeting; made changes to animal control regulations, prepared new redlined version and clean copy, copies (60); phone conference with Sharee re: notice of change in date of CLB Meeting, received, reviewed e-mail, phone conference with Sharee; reviewed several Planning Commission files, attempted to call Danny; phone conference with Mark Thompson re: status of MHHA closing documents with County; phone conference with Danny re: status of Jarnigan building code violation; phone conference with Mark Thompson re: conference call 1.80

6/10/10 Phone conference with Nicole re: preparing resolution regarding drug court funds; received, reviewed e-mail from Nicole with resolution for \$2.4 million bond issue, copies (27); phone conference with Bill Brittain re: MHHA-Covenant closing and bond redemption; received, reviewed e-mails from various parties re: general obligation bond issue; phone conference with Sharee re: public safety committee agenda; phone conference with Nicole re: missing drug court funds, dictated resolution to liquidate shortage; received, reviewed correspondence from attorney representing a class action against on-line hotel reservation companies for non-payment of taxes, phone conference with Bill Brittain, attempted to call David; proofed draft of resolution and emailed copy to Nicole; received, reviewed e-mail from Mark Thompson re: MHHA closing, called and left him a voice mail; phone conference with David re: class action suit; returned Barry's call re: matter he wants me to see and mineral severance tax, reviewed mineral severance tax statutes, pulled copy of adopting resolution and called Barry back; received, reviewed e-mail from Mark Thompson, downloaded documents for closing of MHHA payoff of bonds, copies (274); attempted to return Mark Sawyer's environmentalist's call 5.80

6/11/10 Phone conference with Nicole re: proposed drug court resolution; attempted to call Mark Sawyer's environmentalist; phone conference with Jack Beal re: closing documents to MHHA-Covenant bond redemption, phone conference with Bill Brittain;



phone conference with Mark Sawyer's environmentalist re:  
status of request from CLB, e-mailed draft of public notice  
1.20

6/14/10 Received, reviewed CLB Committee Meeting Notebook; reviewed ethics disclosure requirements for meeting today; reviewed file on LOGIC assessments, reviewed animal control regulations proposed amendments; received, reviewed, downloaded e-mail from Jack Beal with revised closing documents for MHHA-Covenant closing, e-mailed Jack my comments; attended CLB Committee meetings; finalized resolutions for next month's meeting; phone conference with AG's office re: last week's meeting on false claims lawsuit 5.43

6/15/10 Received, reviewed e-mail from Jack Beal re: conference call; reviewed MHHA-Covenant file; made copy of civil service resolution and mailed to Nancy Phillips; delivered documents to David's office; phone conference with Nancy Phillips re: civil service board; Bill Brittain and I had conference call with representatives for MHHA and Covenant Health to work on logistics of closing merger; phone conference with Gary Prince; phone conference with Stancil re: cancelled meeting; received, reviewed, downloaded e-mail from Heather Jones containing final drafts of MHHA-Covenant merger documents, copies (6); met with David re: MHHA Covenant closing, the false claims litigation and other pending matters; returned Miranda's call, received, reviewed e-mail from her, reviewed maintenance code, attempted to call Danny; phone conference with Danny; legal research, phone conference with Linda Wilder re: attesting county documents, another phone conference with Linda 4.35

6/16/10 Received, reviewed, downloaded e-mail re: MHHA Covenant closing .20

6/29/10 Received, reviewed correspondence from AGO re: false claims litigation; received, reviewed, downloaded e-mails re: MHHA-Covenant closing; received, reviewed, downloaded several e-mails from David's office; phone conference with Bill Brittain and Amber re: MHHA-Covenant closing, attempted to call David; reviewed file on false claims lawsuit; phone conference with Tim Harlan at the Tennessee Attorney General's Office re: status of false claims suit; phone conference with David re: several pending matters; phone conference with Nicole re: bond resolution issue 2.00

6/30/10 Received e-mail from Heather Jones re: MHHA-Covenant closing .20

Legal services rendered (35.39 x \$150 =)	\$5,308.50
Long distance phone and fax expense	16.07
Copy expense (494 @ .25)	<u>123.50</u>
<b>TOTAL:</b>	<b>\$5,448.07</b>

LAW OFFICES

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

June 30, 2010

HAMBLEN COUNTY SHERIFF'S DEPARTMENT

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

FOR PROFESSIONAL SERVICES:

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

(See attached invoice)

\$406.50

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 - JUNE, 2010

- 6/07/10 Phone conference with Esco re: medical bill received on inmate involved in Knight attempted burglary; returned Esco's call re: civil service board issue; received, reviewed medical bill and grievance sent by the Sheriff
- 6/08/10 Returned Esco's call re: personnel issue
- 6/09/10 Looked up firing range cease and desist order issued by Hamblen County Planning Commission for Esco, phone conference with Esco; phone conference with Esco re: filling civil service positions and rosters
- 6/14/10 Phone conference with Esco re: personnel issue
- 6/15/10 Returned Wayne Mize's call re: civil service board issues

Legal services rendered (2.71 x \$150 =)	\$406.50
<b>TOTAL:</b>	<b>\$406.50</b>

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400 WEST MAIN STREET  
MORRISTOWN, TENNESSEE 37814  
423 586-3083

June 30, 2010

HAMLEN COUNTY ROAD DEPARTMENT

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

FOR PROFESSIONAL SERVICES:

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

(See attached invoice)

\$330.00

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

RE: HAMBLEN COUNTY ROAD DEPARTMENT  
LEGAL SERVICES RENDERED - JUNE, 2010

6/14/10 Went with Barry to look at drainage easement allegedly causing  
mosquito infestation; legal research into water damage

6/15/10 Interoffice conference; phone conference with Barry re:  
nuisances created by water issues

Legal services rendered (2.20 hrs. x \$150)	\$330.00
<b>TOTAL:</b>	<b>\$330.00</b>

LAW OFFICES

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

June 30, 2010

HAMLEN COUNTY, TENNESSEE

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

FOR PROFESSIONAL SERVICES:

RE: ROBERTS ET AL VS. HAMLEN COUNTY, TENNESSEE  
d/b/a HAMLEN COUNTY BOARD OF EDUCATION  
LEGAL SERVICES RENDERED - JUNE, 2010

(See attached invoice)

\$451.15

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

RE: ROBERTS ET AL VS. HAMBLEN COUNTY, TENNESSEE  
d/b/a HAMBLEN COUNTY BOARD OF EDUCATION  
LEGAL SERVICES RENDERED - JUNE, 2010

- 5/28/10 Reviewed file, phone conference with Circuit Court Clerk re: status of file, to Justice Center to get copy of Board of Education's Answer and reviewed, dictated letter to Larry Robert; attempted to call Larry, left message; received voice mail from Larry; proofed and mailed letter to Larry; phone conference with Larry Roberts
- 6/14/10 Dictated draft of an Agreed Order of Dismissal; proofed Agreed Order and revised, dictated a letter to Larry Roberts
- 6/15/10 Proofed revised Agreed Order and cover letter, mailed to Larry Roberts
- 6/29/10 Received, reviewed Agreed Order back from Larry Roberts; phone conference with circuit court clerk, delivered Agreed Order of Dismissal to clerk for judge's signature and entry, copies (2), marked file up

Legal services rendered (3.00 hrs. x \$150 =)	\$450.00
Long distance phone and fax expense	.65
Copy expense (2 @ .25)	<u>.50</u>
<b>TOTAL:</b>	<b>\$451.15</b>





June Permit	2010 Date	Applicant	Type	Address	Construction	Permit	SW	Plumbing	Mech.	Gas	Total	Tax Map	Group	Parcel
9464	6/1/10	Hopkins	Enclosing Porch	2945 Inman Bend Road 37814	\$1,000	\$60.00					\$60.00			
9465	6/8/10	Reneau	Addition	1094 Hickory View Drive 37814	\$10,000	\$96.00					\$96.00	040H	A	062.00
9466	6/9/10	Trent	Enclosing Porch	5125 Copper Ridge Road 37814	\$2,000	\$72.00					\$72.00	0111	F	065.00
9467	6/11/10	Robinson	Enclosing Porch	2740 Sulpher Springs Road 37813	\$2,000	\$280.00					\$280.00	049		082.00
9468	6/10/10	Purkey	Detached Garage	1652 Morgan Road 37813	\$5,000	\$240.00					\$240.00	049		051.04
9469	6/10/10	Morelock	Cover for Patio	755 Morelock Road 37814	\$500	\$60.00					\$60.00	025		161.00
9470	6/11/10	Davis	SWMH	6143 Leepers Ferry Road 37890	\$14,000	\$100.00					\$100.00	066		002.03
9471	6/11/10	Brooks	Metal Carport	8166 Whetsel Road 37891	\$500	\$25.00					\$25.00	020		068.03
9472	6/11/10	Marsteller	Porch	4812 Harbor Drive 37814	\$3,500	\$25.00					\$25.00	010L	A	058.00
9473	6/14/10	Norton	House	2517 Park Place Drive 37814	\$90,000	\$770.00	\$100	\$75	\$15		\$960.00	017K	E	016.00
9474	6/14/10	Creech	Enclosing Porch/Pool	4057 Eagles Nest Drive 37813	\$38,000	\$78.00		\$20			\$98.00	035G		021.00
9475	6/15/10	Mink	Deck w/ Cover	310 Lakeshore Road 37877	\$1,200	\$25.00					\$25.00	047N	E	006.00
9476	6/16/10	Adams	House	6259 Outlook Trail 37860	\$257,236	\$1,779.05	\$100	\$120	\$20	\$25	\$2,044.05	011D	A	112.00
9478	6/16/10	Bradley	Carport & Deck	533 Alpha Drive 37814	\$3,500	\$50.00					\$50.00	047E	B	029.00
9479	6/16/10	Bennett	Storage Building	8728 Kinney Street 37891	\$2,000	\$40.00					\$40.00	020		089.01
9480	6/18/10	Seal	Cover for Patio	2716 Conrad Drive 37814	\$1,000	\$52.50					\$52.50	024K	A	009.00
9481	6/18/10	Effinger	Deck	7248 W. A. J Hwy 37877	\$2,000	\$25.00					\$25.00	054		014.00
9482	6/18/10	Hicks	Metal Carport	343 Greenbriar Road 37877	\$500	\$25.00					\$25.00	054G	A	003.00
9483	6/21/10	Rymer	Above Ground Pool	3025 Harley Road 37814	\$5,000	\$50.00					\$50.00	049		026.00
9484	6/21/10	Naysmith	Storage Building	5110 Anne Circle 37814	\$2,000	\$50.00					\$50.00	018A	E	007.00
9485	6/21/10	Custer	Storage Building	5461 Buell Street 37877	\$2,000	\$72.00					\$72.00	017.01	B	017.01
9486	6/22/10	Bloomer	Sunroom	5213 Bethesda Road 37814	\$4,500	\$168.00					\$168.00	017.00	B	017.00
9487	6/22/10	Bennett	Storage Building	5755 Chestnut Oak Drive 37814	\$15,000	\$48.00					\$48.00	002.00	B	002.00
9488	6/22/10	Austin	Detached Garage	3675 Ida Moyers Road 37814	\$4,000	\$96.00					\$96.00	023		044.00
9489	6/22/10	Hurley	Above Ground Pool	230 Tom Treece Road 37814	\$350	\$50.00					\$50.00	024H	A	015.00
9490	6/22/10	Grooms	Addition to Storage Bldg	1471 Carroll Road 37813	\$300	\$17.00					\$17.00	035		017.00
9491	6/23/10	McCauley	Above Ground Pool	1045 Panther Creek Rd 37814	\$6,400	\$50.00					\$50.00	040P	B	007.00
9492	6/23/10	Potts	Storage Building	7294 Sugarwood Drive 37877	\$1,800	\$30.00					\$30.00	054B	B	018.00
9493	6/23/10	Lane	Storage Building	1007 Greenbriar Road 37877	\$1,000	\$30.00					\$30.00	054A	A	003.00
9494	6/24/10	Johnson	Metal Carport	7305 Briarwood Drive 37877	\$685	\$25.00					\$25.00	054B	D	005.00
9495	6/24/10	Hocking	Carport	7281 Sweetbriar Road 37877	\$1,000	\$25.00					\$25.00	054G	A	030.00
9496	6/24/10	Roberts	Detached Garage	635 Alpha Drive 37814	\$7,500	\$224.00					\$224.00	047E	B	024.00
9497	6/25/10	Parker	Storage Building/Pool	7334 Sugarwood Drive 37877	\$3,000	\$104.00					\$104.00	054B	B	023.00
9498	6/25/10	Bacon	Cover for Deck	7273 Sugarwood Drive 37877	\$5,000	\$94.50					\$94.50	054B	B	037.00
9499	6/25/10	Johns	Metal Carport	5609 Byrd Road 37860	\$1,000	\$25.00					\$25.00	018	C	045.01
9500	6/28/10	Hannah	Carport	1361 Alpha Valley Road 37813	\$1,500	\$25.00					\$25.00	055C	A	008.00
9501	6/28/10	Wampler	Metal Carport	1035 Greenbriar Road 37877	\$1,000	\$25.00					\$25.00	054A	A	001.00
9502	6/29/10	Johnson	Above Ground Pool	1556 Broyles Lane 37814	\$5,000	\$50.00					\$50.00	024D	A	031.00
9503	6/29/10	Purkey	Storage Building	6522 St. Clair Road 37891	\$1,000	\$60.00					\$60.00	019		020.06
9504	6/30/10	Weems	Addition	5320 Brights Pike 37814	\$21,000	\$128.00					\$128.00	011P	B	008.00
	<b>Total</b>	<b>40</b>		<b>Total:</b>	<b>\$523,971</b>	<b>\$5,249</b>	<b>\$200</b>	<b>\$215</b>	<b>\$35</b>	<b>\$25</b>	<b>\$5,724.05</b>			
<b>Running</b>	<b>Total</b>	<b>221</b>			<b>\$8,289,511</b>	<b>\$38,882.15</b>	<b>\$4,000</b>	<b>\$1,350</b>	<b>\$770</b>	<b>\$145</b>	<b>\$73,638.90</b>			
					<b>Total No.</b>	<b>Amount</b>					<b>Total</b>			
				<b>Copies and Miscellaneous</b>		\$7.00					\$0.00			
				<b>Re-Zoning Request</b>		\$75.00					\$0.00			
				<b>Variance Request</b>	<b>1</b>	\$50.00					\$50.00			
				<b>Plat Approval</b>	<b>1</b>	\$150.00					\$150.00			
		<b>3 lots or more</b>		<b>Land Disturbance/Development</b>		\$100.00					\$0.00			
				<b>Use on Review</b>		\$50.00					\$0.00			
				<b>Refunds</b>							\$0.00			
				<b>Total Collected</b>							\$200.00			
				<b>Running Total Collected</b>							\$78,638.80			
											\$4,994.90			

<b>June</b>	<b>2010</b>	<b>Description</b>
	<b>Permit Type</b>	
2	House	New Construction
	Duplex	
	Rebuild	
	DWMH	Placement
1	SWMH	Placement
4	Miscellaneous	Swimming Pool, Gazebo, Park Pavillion, etc...
12	Storage Bldg./Garage	Detached or Attached
	Remodeling	Interior Space Only
3	Addition	
	Demolition	
11	Deck, Porches, Carports	
3	Cover for porches & decks	
	Moving	
	Sign	
4	Enclosing Porch	
<b>40</b>	<b>Total</b>	

Hamblen County Commission  
Finance Committee  
Information Purposes Only



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

Month JUNE Year 2010

Fund 101

DEPT: ELECTION COMMISSION

Account Number	Description	Debit	Credit
51500.312	Contracts with Government Agencies		6,100
51500.719	Office Equipment	6,100	

6,100 6,100

*Brief Descriptions of issue:*

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

**Requesting Department**

Signature: *[Signature]*

Title: ACE

Date: 6-18-2010

**Approval by County Mayor**

Signature: *[Signature]*

Title: County Mayor

Date: 6/21/10

For Finance Department Only:  
Reviewed by: NA  
Budget Amendment B50033

Hamblen County Commission  
Finance Committee  
Information Purposes Only



"The People's House"

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

Month JUNE Year 2010

Fund 101 DEPT: SHERIFF DEPT - ADMINISTRATIVE

Account Number	Description	Debit	Credit
54110.425	Gasoline		500
54110.450	Tires and Tubes	500	

500 500

Brief Descriptions of issue:  
No new monies.  
Shift from one line item to another.

**Requesting Department**

Signature: Capt: Vickie Hugh Moore  
Title: Patrol/Admin Captain  
Date: 06/07/10

**Approval by County Mayor**

Signature: [Signature]  
Title: COUNTY Mayor  
Date: 6/11/10

For Finance Department Only:  
Reviewed by: MB  
Budget Amendment B50030

Hamblen County Commission  
Finance Committee  
Information Purposes Only



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

Month JUNE Year 2010

Fund 101 DEPT: PLANNING

Account Number	Description	Debit	Credit
51720.309	Contracts with Government Agencies	960	
51720.355	Travel	1,200	
51720.719	Office Equipment		2,160

2,160 2,160

Brief Descriptions of issue:  
No new monies.  
Shift from one line item to another.

**Requesting Department**

Signature: [Signature]

Title: Planning Director

Date: 6/10/10

**Approval by County Mayor**

Signature: [Signature]

Title: County Mayor

Date: 6/18/10

For Finance Department Only:  
Reviewed by: [Signature]  
Budget Amendment 650032

Hamblen County Commission  
Finance Committee  
Information Purposes Only



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

Month JUNE Year 2010

Fund 101

DEPT: JAIL

Account Number	Description	Debit	Credit
54210.336	Maintenance & Repair Services - Equipment		1,000
54210.410	Custodial Supplies	1,000	

1,000 1,000

Brief Descriptions of issue:

No new monies.

Shift from one line item to another.

**Requesting Department**

Signature: Capt. V. Hugh Moore

Title: Patrol/Admin Captain

Date: June 25, 2010

**Approval by County Mayor**

Signature: [Signature]

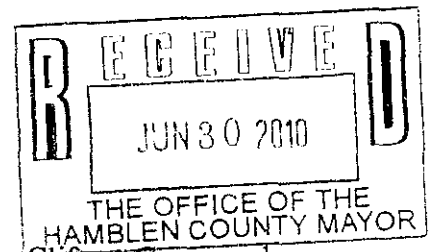
Title: County Mayor

Date: 6/28/10

For Finance Department Only:
Reviewed by: <u>MB</u>
Budget Amendment <u>B50034</u>



DOING THE  
MOST GOOD



General Shaw Clifton, Commander  
Commissioner Israel Gaither, National Commander  
Commissioner Maxwell Feener, Territorial Commander  
Major John Needham, Divisional Commander

28-Jun-10

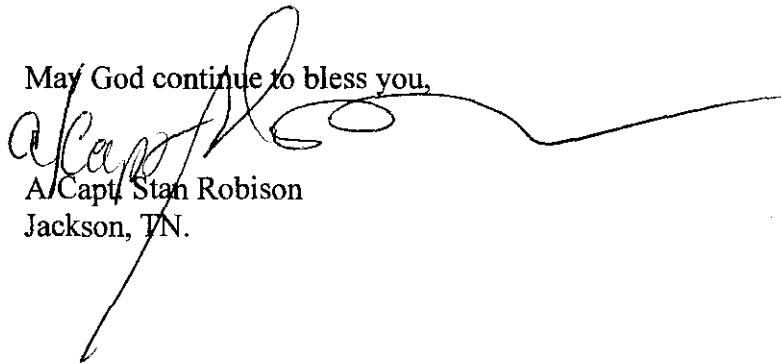
Dear Hamblen County Government;

It is my pleasure to send this thank you note for your generosity in giving to our relief effort. While many folks today are still willing to give for the relief efforts of The Salvation Army, not many governments are.

Our thanks is just as real as the furniture and clothing your money bought for those stricken with water damage to their homes. We helped those folks with the necessities so that they could focus on groceries, rent/mortgage and utilities to bring their lives back together.

We used these monies as soon as we deposited them for many folks we had been turning away because we were out of funds for emergency relief operations. God bless our communities for coming together in times of need, when we can share with each other what God has blessed us with.

May God continue to bless you,



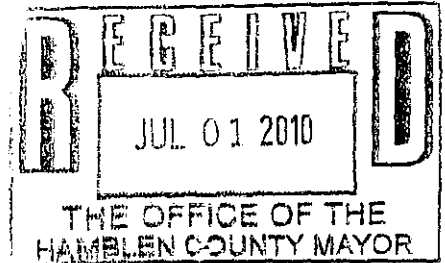
A/Capt Stan Robison  
Jackson, TN.

Amber,  
To Finance for  
Committee for  
info in  
July  
J





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



July 1, 2010

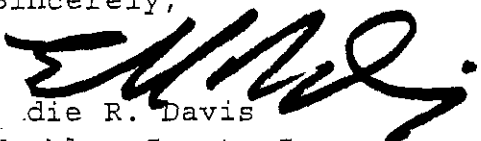
University of Tennessee Pathology Dept.  
Fax number: 865-305-6608

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

#	CASE#	DATE ORDERED	NAME, AGE	/DATE AUTOPSY REPORT RECEIVED
1.	09275	09-17-09	Miss. Jessica Lawson, 22	
2.	09278	09-19-09	Mrs. Brenda Lee, 61	
3.	09339	11-09-09	Mrs. Kelly Hensley, 19	
4.	09342	11-11-09	Mr. Richard Derry, 50	
5.	09359	11-28-09	Mr. Buster Carpenter, 46	
6.	09374	12-08-09	Mr. William Greene, 30	
7.	09382	12-15-09	Mrs. Betty Rathbone, 70	
8.	09393	12-26-09	Mr. Mario Solorzano, 35	
9.	10020	01-13-10	Mr. James Morrisett, 60	
	10028	01-18-10	Miss. Amanda Owens, 29	
11.	10110	04-06-10	Ms. Patricia Wright, 51	
12.	10113	04-08-10	Mr. Rudolf Pankratz, 50	
13.	10136	04-28-10	Mr. Ronnie Hollifield, 40	<u>PENDING TOX</u>
14.	10139	05-01-10	Mr. Steve Atkins, 53	
15.	10147	05-07-10	Mr. Richard Stanley, 25	
16.	10152	05-08-10	Miss. Holly Repasky, 29	
17.	10160	05-14-10	Mr. James Self, 40	
18.	10166	05-16-10	Master Riley Houchins, 6 Months	
19.	10169	05-16-10	Ms. Jullian Latocki, 31, 3691 Nelson School Road	
20.	10171	05-17-10	Mr. James Allen, 55	
21.	10172	05-18-10	Miss. Andrea Harding, 29	
22.	10186	05-28-10	Master Evan Chase Collins, 13	
23.	10189	06-03-10	Ms. Mary Jones, 56	
24.	10206	06-25-10	Mr. Barney Bishop, 42	

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

Sincerely,

  
Edie R. Davis  
Hamblen County Coroner

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

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

July 1, 2010

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

Dear Commissioners:

The following Coroner calls were answered by me during the month of June 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.	10195	06-10-10	Mrs. Rosa Johnson, 77, 1917 Holston Valley Drive
2.	10196	06-11-10	Mr. Clarence Turner, 92, White Pine, TN
3.	10199	06-15-10	Mr. Gene McGaha, 70, Del Rio, TN
4.	10201	06-18-10	Mrs. Mildred Sutphin, 70, 737 Steadman Road
5.	10202	06-19-10	Mr. Richard Reynolds, 84, 772 Barbara Drive
6.	10204	06-23-10	Mr. Larry Harrell, 66, Talbott, TN
7.	10205	06-25-10	Mr. Sonny Denton, 59, 1860 Seven Oaks Drive
8.	10207	06-26-10	Mr. Paul Horner, 85, 137 Whitesburg Pike
9.	10209	06-28-10	Mrs. Frances Webber, 78, 739 East Second North Street

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



Eddie R. Davis  
Hamblen County Coroner

CC: Hamblen County Medical Examiner

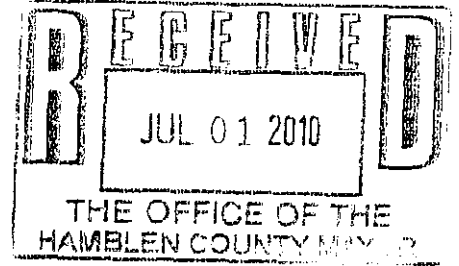
\* Indicates Autopsy Performed

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

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

July 1, 2010

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



Dear Commissioners:

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

CALL#	CASE#	DATE	NAME, AGE, HOME ADDRESS *1
1.	*10189	06-03-10	Ms. Mary Jones, 56, 325 South Fairmont Street
2.	&10190	06-04-10	Mr. Jason Fields, 31, 7209 Cedar Hill Road
3.	10191	06-06-10	Mr. Kenneth Bryant, 72, 501 West Economy Road
4.	10192	06-06-10	Mr. Thoni Schultz, 51, 7629 Lebanon Church Road
5.	10193	06-07-10	Mrs. Annie Miller, 72, 2355 Brights Pike
6.	10194	06-08-10	Mrs. Dussie Ailshie, 95 Mohawk, TN
7.	10197	06-13-10	Mrs. Prescilla Kyle, 58, 951 Kennedy Circle
8.	10198	06-13-10	Mr. Ronnie White, 68, 1785 Needmore Road
	&10200	06-16-10	Mr. William Vowinkel, 49, 425 Scenic Drive
10.	10203	06-22-10	Mr. Edward Clark, 56, White Pine, TN
11.	*10206	06-25-10	Mr. Barney Bishop, 42, Mooresburg, TN
12.	&10210	06-28-10	Mrs. Opal Chappell, 31, 1874 South Cumberland Street
13.	10211	06-29-10	Mrs. Ora Marshall, 80, 1442 Madison Street

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

13 Calls X \$30. = \$390.00

Sincerely,

Signature of File

William B. Love  
Deputy Coroner

erd/wbl

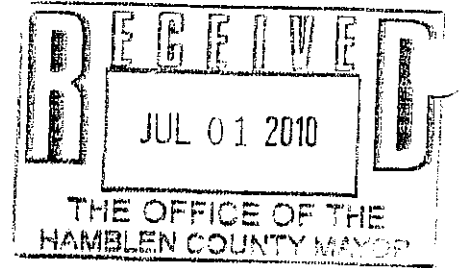
CC: Hamblen County Medical Examiner  
Indicates Autopsy Performed

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

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

July 1, 2010

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



Dear Commissioners:

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

CALL#	CASE#	DATE	NAME,	AGE,	HOME ADDRESS *1
1.	10208	06-27-10	Ms. Bonnie Phillips,	72,	506 Sulphur Springs Road

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

1 Call X \$30. = \$30.00

Sincerely,

*SIGNATURE ON FILE*  
Brian A. Robinson  
Deputy Coroner

erd/wbl

CC: Hamblen County Medical Examiner

\* Indicates Autopsy Performed

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

# GOODWILL Industries - Knoxville, Inc.



5307 Kingston Pike — P.O. Box 11066 — Knoxville, TN 37939-1066  
(865) 588-8567 — Fax: (865) 588-0075

June 17, 2009

## BOARD OF DIRECTORS

### CHAIRPERSON

Mr. John Pace  
Senior VP, BB&T

### CHAIRPERSON-ELECT

Mr. Brian K. Ewers, AIA  
President  
Dollar & Ewers Architecture, Inc.

### VICE-CHAIRPERSON

Mr. Ronald A. Watkins  
Chairman, Partners Development.

### SECRETARY-TREASURER

Rev. George Doebler  
Director of Pastoral Care  
UT Medical Center

### IMMEDIATE PAST CHAIRPERSON

Dr. Amy L. Skimmer, LPC, CRC  
Rehabilitation Counseling Program  
University of Tennessee

### PRESIDENT & CEO

Robert G. Rosenbaum, Ed.D.

## BOARD MEMBERS

Dr. Ted Davis, D.V.M.  
Knoxville Animal Clinic  
Larry Elmore, CPA  
President, Pugh & Company, P.C.

Ms. Sonda Gifford, Attorney

Mr. John Griess, CCIM

John Commercial Realty

Haywood Harris

Assistant Athletic Director

University of Tennessee

Mr. Johnny Hibbert

Director of Domestic Manufacturing

DeRoyal Industries

Mr. Joseph H. Haie, Attorney

Croley, Davidson & Haie, PLLC

Dr. Hugh C. Hyatt, M.D.

Premier Surgical Associates

Mr. Frank Kelly

Retired - KUB Executive

Mr. Bob Kesling

Director of Broadcasting, VOL Network

Mr. Allen Koch

Sales Manager, WBR

Mr. John W. McCallie, Jr.

Vice President, Tate & McCallie, Inc.

Mr. Henry E. Peek, Pharmacist

Long's Drug Store

Mr. James Pippin, Director

Diversity Programs

College of Engineering

University of Tennessee

Ms. Tammy White

President/ CEO, Leadership Knoxville

## BOARD MEMBER EMERITUS

Mr. Ralph (Bud) Davidson (Deceased)

Mrs. Elizabeth Hahn Donoho (Deceased)

Col. Russell A. Newman (Deceased)

Mr. Kent Withers (Deceased)

Eric Carpenter  
Emergency Management Agency  
511 West Second North Street  
Morristown, TN 37814

Dear Eric:

On behalf of Goodwill Industries-Knoxville, Inc., we would like to thank you for serving on the committee and arranging volunteers for the 2<sup>nd</sup> Annual Family Festival featuring the 11<sup>th</sup> Annual Fire and Rescue Challenge. With five emergency response organizations represented in the competition and an array of vendors present throughout the day, we feel as though this event was a success.

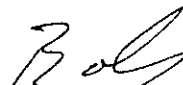
Without the Emergency Management Agency volunteers and their assistance to the Goodwill during the festival, this event would not have been possible. Your support is greatly appreciated.


The strengths of local emergency departments were highlighted as the Sevier County Volunteer Fire Department won the overall championship in the Fire division and the Morristown Explorer Post took home the overall championship trophy for the Explorer division. The event gave members of the public the opportunity to gather for a day of family fun, competition, and a chance to salute the dedication and service of fire and rescue personnel.

All proceeds from this event will directly benefit Goodwill Industries-Knoxville, Inc. and its mission of providing vocational services and employment opportunities for people with barriers to employment. In 2009, Goodwill Industries-Knoxville, Inc. served more than 3,700 individuals and facilitated 3,391 positive program completions.

Again, we appreciate you volunteering your time and skills to help make this community event an unforgettable one! It was a pleasure working with you and we look forward to another great event in 2011!

Sincerely,

  
Robert G. Rosenbaum, Ed.D.  
President & CEO  
*Thank you!*

  
Liz Nother  
Executive Vice President

cc: Robert G. Rosenbaum, Ed.D., President & CEO  
Liz Nother, Executive Vice President

"Our Business Works, So People Can."  
Accredited by The Rehabilitation Accreditation Commission (CARF)  
United Way Agency

REMEMBER GOODWILL IN YOUR WILL  
www.gwiktn.org

COPY

*Thank You Eric!  
Public Services  
To Public Safety  
or in Job  
in Help  
TD*

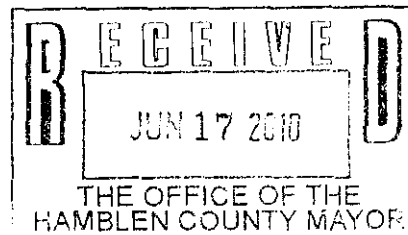
Copy



Comcast Cable Communications, Inc.  
5720 Asheville Highway  
Knoxville, TN 37924  
Tel: 865.637.5411  
Fax: 865.862.5092

June 10, 2010

Mayor David Purkey  
Hamblen County  
511 W. Second North St.  
Morristown, TN, 37814



Dear Mayor Purkey,

Effective July 13, 2010 Comcast will be adding the following channels to our High Definition Package throughout our service area:

CNN HLN HD to channel 397  
TCM HD to channel 395  
ESPN 3D to channel 790  
TRU TV HD to channel 398

Customers will be notified via advertisements in local newspapers of the channel moves and additions. Customers that currently subscribe to our Digital Starter or High Definition packages will automatically receive these channels at no additional cost.

Customers who do not currently subscribe to Digital Starter may simply upgrade to the Comcast Digital Starter package at no additional cost. Digital Starter provides customers with Video On Demand with up to 20,000 On Demand choices, including movies, original TV programming, sports, education materials as well as 45 Commercial Free music channels and Pay Per View Access.

As always, if you have any questions about this or any other issue, please feel free to contact me.

Sincerely,

Russell E. Byrd  
Senior Director of Government and Public Affairs

cc to  
Public Services  
Committee in  
July  
D





**MONTHLY CHECK APPROVAL**

Motion by Louis Jarvis, seconded by Joe Spooone to approve the bills submitted by the county mayor's office.

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

5a.

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

Majority Vote





ACCT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
51100	312	CONTRACTS WITH PRIVATE AGENCIE	06/25/10	Ck# 226216	JOE POWELL	100.00
51400	331	LEGAL SERVICES	06/04/10	Ck# 225832	CAPPS, CANTWELL, CAPPS, & BYRD	7694.90
51400	331	LEGAL SERVICES	06/04/10	Ck# 225868	JEFFREY C TAYLOR	612.00
51400	331	LEGAL SERVICES	06/11/10	Ck# 225925	TRAVELERS	6465.25
51400	...	COUNTY ATTORNEY.....			Total: 3	14772.15
51500	307	COMMUNICATION	06/04/10	Ck# 225827	AT&T LONG DISTANCE SERVICE	3.71
51500	307	COMMUNICATION	06/11/10	Ck# 225884	AT & T	17.83
51500	307	COMMUNICATION	06/25/10	Ck# 226181	AT&T LONG DISTANCE SERVICE	5.49
51500	312	CONTRACTS WITH PRIVATE AGENCIE	06/25/10	Ck# 226191	EMBRY CONSULTING	3400.00
51500	351	RENTALS	06/25/10	Ck# 226214	OCE IMAGISTICS, INC.	228.00
51500	355	TRAVEL	06/18/10	Ck# 226062	JEFFREY GARDNER	40.32
51500	355	TRAVEL	06/18/10	Ck# 226088	JOSEPH M. SWANN	282.18
51500	435	OFFICE SUPPLIES	06/18/10	Ck# 226057	EVANS OFFICE SUPPLY CO.	277.05
51500	719	OFFICE EQUIPMENT	06/25/10	Ck# 226191	EMBRY CONSULTING	6100.00
51500	...	ELECTION COMMISSION.....			Total: 9	10354.58
51600	307	COMMUNICATION	06/04/10	Ck# 225827	AT&T LONG DISTANCE SERVICE	8.30
51600	307	COMMUNICATION	06/11/10	Ck# 225884	AT & T	2.00
51600	307	COMMUNICATION	06/25/10	Ck# 226181	AT&T LONG DISTANCE SERVICE	2.18
51600	435	OFFICE SUPPLIES	06/04/10	Ck# 225821	ACME PRINTING COMPANY, INC.	60.00
51600	435	OFFICE SUPPLIES	06/18/10	Ck# 226049	COUNTY RECORD SERVICES	348.95
51600	435	OFFICE SUPPLIES	06/30/10	Ck# 226279	HAMBLEN COUNTY CLERK	14.00
51600	709	DATA PROCESSING EQUIPMENT	06/04/10	Ck# 225831	BUSINESS INFORMATION SYSTEMS	1139.25
51600	...	REGISTER OF DEEDS.....			Total: 7	1574.68
51720	307	COMMUNICATION	06/04/10	Ck# 225877	VERIZON WIRELESS	108.84
51720	307	COMMUNICATION	06/11/10	Ck# 225884	AT & T	1.80
51720	307	COMMUNICATION	06/30/10	Ck# 226296	VERIZON WIRELESS	108.84
51720	332	LEGAL NOTICES, RECORDING AND C	06/11/10	Ck# 225887	CITIZEN TRIBUNE	29.93
51720	334	MAINTENANCE AGREEMENTS	06/04/10	Ck# 225825	APPALACHIA BUSINESS	39.00
51720	338	MAINTENANCE AND REPAIR SERVICE	06/18/10	Ck# 226055	EAST MAIN TEXACO	30.00
51720	349	PRINTING, STATIONERY AND FORMS	06/11/10	Ck# 225888	COUNTY RECORD SERVICES	63.88
51720	425	GASOLINE	06/11/10	Ck# 225901	FUELMAN TENNESSEE	130.70
51720	435	OFFICE SUPPLIES	06/04/10	Ck# 225844	EVANS OFFICE SUPPLY CO.	433.91
51720	435	OFFICE SUPPLIES	06/04/10	Ck# 225878	WALMART COMMUNITY BRC	59.34
51720	524	IN-SERVICE/STAFF DEVELOPMENT	06/18/10	Ck# 226087	SUNTRUST BANKCARD, N.A.	198.95
51720	...	PLANNING AND BUILDING PERMITS.....			Total: 11	1205.19
51810	307	COMMUNICATION	06/04/10	Ck# 225877	VERIZON WIRELESS	259.52
51810	307	COMMUNICATION	06/30/10	Ck# 226296	VERIZON WIRELESS	259.52
51810	335	MAINTENANCE - BUILDING	06/04/10	Ck# 225835	CITY ELECTRIC SUPPLY	43.50
51810	335	MAINTENANCE - BUILDING	06/04/10	Ck# 225856	LOWE'S	385.50
51810	335	MAINTENANCE - BUILDING	06/11/10	Ck# 225898	FENCO SUPPLY CO.	82.34
51810	335	MAINTENANCE - BUILDING	06/11/10	Ck# 225903	GUTTERS & MORE	140.00
51810	335	MAINTENANCE - BUILDING	06/11/10	Ck# 225907	KATOM	62.48
51810	335	MAINTENANCE - BUILDING	06/11/10	Ck# 225912	MURRELL BURGLAR ALARM CO. INC.	97.00
51810	335	MAINTENANCE - BUILDING	06/11/10	Ck# 225923	TOWN & COUNTRY LOCK & KEY	50.00
51810	335	MAINTENANCE - BUILDING	06/11/10	Ck# 225924	TRANE CO.	759.50

ACCT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
51810	335	MAINTENANCE - BUILDING	06/11/10	Ck# 225928	WALKER SUPPLY	12.43
51810	335	MAINTENANCE - BUILDING	06/18/10	Ck# 226036	A-1 EQUIPMENT RENTAL	50.00
51810	335	MAINTENANCE - BUILDING	06/18/10	Ck# 226042	BILL WADDELL	125.00
51810	335	MAINTENANCE - BUILDING	06/18/10	Ck# 226048	CITY ELECTRIC SUPPLY	32.55
51810	335	MAINTENANCE - BUILDING	06/18/10	Ck# 226058	FENCO SUPPLY CO.	74.85
51810	335	MAINTENANCE - BUILDING	06/18/10	Ck# 226070	HOME LUMBER CO.	130.35
51810	335	MAINTENANCE - BUILDING	06/25/10	Ck# 226188	CITY ELECTRIC SUPPLY	30.80
51810	335	MAINTENANCE - BUILDING	06/25/10	Ck# 226194	FASTENAL COMPANY	58.61
51810	335	MAINTENANCE - BUILDING	06/25/10	Ck# 226224	TMS SOUTH	120.72
51810	335	MAINTENANCE - BUILDING	06/30/10	Ck# 226268	BILL WADDELL	125.00
51810	338	MAINTENANCE - VEHICLES	06/04/10	Ck# 225840	CRESCENT WASH & LUBE	386.46
51810	399	OTHER CONTRACTED SERVICES	06/11/10	Ck# 225890	MARIE CRAINE	215.00
51810	399	OTHER CONTRACTED SERVICES	06/25/10	Ck# 226190	MARIE CRAINE	255.00
51810	410	CUSTODIAL SUPPLIES	06/11/10	Ck# 225902	G & K SERVICES	39.60
51810	410	CUSTODIAL SUPPLIES	06/18/10	Ck# 226061	G & K SERVICES	79.20
51810	410	CUSTODIAL SUPPLIES	06/30/10	Ck# 226276	G & K SERVICES	79.20
51810	415	ELECTRICITY	06/25/10	Ck# 226211	MORRISTOWN UTILITIES	16524.00
51810	425	GASOLINE	06/11/10	Ck# 225901	FUELMAN TENNESSEE	301.83
51810	434	NATURAL GAS	06/25/10	Ck# 226182	ATMOS ENERGY	1338.79
51810	451	UNIFORMS	06/11/10	Ck# 225902	G & K SERVICES	74.79
51810	451	UNIFORMS	06/18/10	Ck# 226061	G & K SERVICES	149.58
51810	451	UNIFORMS	06/30/10	Ck# 226276	G & K SERVICES	149.58
51810	...	COUNTY BLDG- COURTHOUSE.....		Total:	32	22492.70
51910	435	OFFICE SUPPLIES	06/11/10	Ck# 225882	ALLIED OFFICE PRODUCTS	920.35
52100	307	COMMUNICATION	06/04/10	Ck# 225827	AT&T LONG DISTANCE SERVICE	94.99
52100	307	COMMUNICATION	06/04/10	Ck# 225877	VERIZON WIRELESS	85.15
52100	307	COMMUNICATION	06/11/10	Ck# 225884	AT & T	99.00
52100	307	COMMUNICATION	06/25/10	Ck# 226181	AT&T LONG DISTANCE SERVICE	78.09
52100	307	COMMUNICATION	06/30/10	Ck# 226296	VERIZON WIRELESS	85.15
52100	320	DUES AND MEMBERSHIPS	06/01/10	Ck# 225819	TN DEPARTMENT OF REVENUE	400.00
52100	435	OFFICE SUPPLIES	06/04/10	Ck# 225844	EVANS OFFICE SUPPLY CO.	78.00
52100	...	ACCOUNTS AND BUDGETS.....		Total:	7	920.38
52200	302	ADVERTISING	06/11/10	Ck# 225887	CITIZEN TRIBUNE	116.80
52200	307	COMMUNICATION	06/11/10	Ck# 225884	AT & T	.40
52200	435	OFFICE SUPPLIES	06/04/10	Ck# 225844	EVANS OFFICE SUPPLY CO.	106.90
52200	...	PURCHASING.....		Total:	3	224.10
52300	307	COMMUNICATION	06/04/10	Ck# 225827	AT&T LONG DISTANCE SERVICE	22.68
52300	307	COMMUNICATION	06/11/10	Ck# 225884	AT & T	1.80
52300	307	COMMUNICATION	06/25/10	Ck# 226181	AT&T LONG DISTANCE SERVICE	26.09
52300	317	DATA PROCESSING SERVICES	06/25/10	Ck# 226193	ESRI, INC	3000.00
52300	338	MAINTENANCE AND REPAIR SERVICE	06/04/10	Ck# 225840	CRESCENT WASH & LUBE	111.94
52300	349	PRINTING, STATIONERY & FORMS	06/04/10	Ck# 225821	ACME PRINTING COMPANY, INC.	56.00
52300	349	PRINTING, STATIONERY & FORMS	06/11/10	Ck# 225881	ACME PRINTING COMPANY, INC.	110.00
52300	425	GASOLINE	06/11/10	Ck# 225901	FUELMAN TENNESSEE	222.44
52300	435	OFFICE SUPPLIES	06/04/10	Ck# 225844	EVANS OFFICE SUPPLY CO.	538.67
52300	435	OFFICE SUPPLIES	06/18/10	Ck# 226087	SUNTRUST BANKCARD, N.A.	105.76
52300	...	PROPERTY ASSESSOR'S OFFICE.....		Total:	10	4195.38

ACCT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
52310	312	CONTRACTS WITH PRIVATE AGENCIE	06/04/10	Ck# 225867	TAX MANAGEMENT ASSOCIATES, INC	12525.00
52310	312	CONTRACTS WITH PRIVATE AGENCIE	06/18/10	Ck# 226090	TAX MANAGEMENT ASSOCIATES, INC	31600.00
52310	312	CONTRACTS WITH PRIVATE AGENCIE	06/25/10	Ck# 226223	TAX MANAGEMENT ASSOCIATES, INC	1905.00
52310	350	PROPERTY REAPPRAISAL SERVICES	06/11/10	Ck# 225887	CITIZEN TRIBUNE	68.62
52310	...	REAPPRAISAL PROGRAM.....			Total: 4	46098.62
52400	307	COMMUNICATION	06/04/10	Ck# 225827	AT&T LONG DISTANCE SERVICE	2.83
52400	307	COMMUNICATION	06/11/10	Ck# 225884	AT & T	1.80
52400	307	COMMUNICATION	06/25/10	Ck# 226181	AT&T LONG DISTANCE SERVICE	.90
52400	349	PRINTING, STATIONERY & FORMS	06/18/10	Ck# 226063	GOODWILL INDUSTRIES OF KNOXVIL	10.00
52400	435	OFFICE SUPPLIES	06/30/10	Ck# 226273	EVANS OFFICE SUPPLY CO.	5.99
52400	719	OFFICE EQUIPMENT	06/30/10	Ck# 226290	SANDERS BUSINESS SYSTEMS, INC.	974.00
52400	...	COUNTY TRUSTEE'S OFFICE.....			Total: 6	995.52
52500	307	COMMUNICATION	06/04/10	Ck# 225827	AT&T LONG DISTANCE SERVICE	30.91
52500	307	COMMUNICATION	06/04/10	Ck# 225877	VERIZON WIRELESS	47.17
52500	307	COMMUNICATION	06/11/10	Ck# 225884	AT & T	34.46
52500	307	COMMUNICATION	06/25/10	Ck# 226181	AT&T LONG DISTANCE SERVICE	30.71
52500	307	COMMUNICATION	06/30/10	Ck# 226296	VERIZON WIRELESS	68.84
52500	349	PRINTING, STATIONERY & FORMS	06/04/10	Ck# 225853	JOE FRY	190.00
52500	351	RENTALS	06/25/10	Ck# 226214	OCE IMAGISTICS, INC.	165.00
52500	435	OFFICE SUPPLIES	06/11/10	Ck# 225885	BUSINESS INFORMATION SYSTEMS	45.00
52500	435	OFFICE SUPPLIES	06/11/10	Ck# 225896	EVANS OFFICE SUPPLY CO.	837.05
52500	435	OFFICE SUPPLIES	06/11/10	Ck# 225929	XPEDX	280.40
52500	719	OFFICE EQUIPMENT	06/11/10	Ck# 225885	BUSINESS INFORMATION SYSTEMS	1040.00
52500	719	OFFICE EQUIPMENT	06/11/10	Ck# 225896	EVANS OFFICE SUPPLY CO.	249.99
52500	...	COUNTY CLERK'S OFFICE.....			Total: 12	3019.53
52600	317	DATA PROCESSING SERVICES	06/11/10	Ck# 225917	SARATOGA TECHNOLOGIES	101.00
52900	307	COMMUNICATION	06/04/10	Ck# 225827	AT&T LONG DISTANCE SERVICE	12.22
52900	307	COMMUNICATION	06/11/10	Ck# 225884	AT & T	242.96
52900	307	COMMUNICATION	06/25/10	Ck# 226181	AT&T LONG DISTANCE SERVICE	7.97
52900	330	OPERATING LEASE PAYMENTS	06/04/10	Ck# 225860	MUS FIBERNET	29.61
52900	330	OPERATING LEASE PAYMENTS	06/04/10	Ck# 225871	TIDI WASTE SYSTEMS	70.18
52900	435	OFFICE SUPPLIES	06/04/10	Ck# 225844	EVANS OFFICE SUPPLY CO.	145.89
52900	435	OFFICE SUPPLIES	06/04/10	Ck# 225864	ROCKY TOP H2O	30.00
52900	435	OFFICE SUPPLIES	06/04/10	Ck# 225878	WALMART COMMUNITY BRC	30.39
52900	719	OFFICE EQUIPMENT	06/04/10	Ck# 225869	THERMOCOPIY OF TENNESSEE	36.27
52900	...	OTHER FINANCE - MALL OFFICE.....			Total: 9	605.49
53100	194	JURY FEES	06/11/10	Ck# 225887	CITIZEN TRIBUNE	61.37
53100	194	JURY FEES	06/30/10	Ck# 226271	DAVY CROCKETT RESTAURANT	133.48
53100	307	COMMUNICATIONS	06/04/10	Ck# 225827	AT&T LONG DISTANCE SERVICE	45.58
53100	307	COMMUNICATIONS	06/11/10	Ck# 225884	AT & T	38.35
53100	307	COMMUNICATIONS	06/25/10	Ck# 226181	AT&T LONG DISTANCE SERVICE	63.33
53100	349	PRINTING	06/04/10	Ck# 225821	ACME PRINTING COMPANY, INC.	495.00
53100	349	PRINTING	06/11/10	Ck# 225881	ACME PRINTING COMPANY, INC.	45.00
53100	349	PRINTING	06/18/10	Ck# 226037	ACME PRINTING COMPANY, INC.	270.00
53100	351	RENTALS	06/25/10	Ck# 226214	OCE IMAGISTICS, INC.	369.00

ACCT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
53100	435	OFFICE SUPPLIES	06/04/10	Ck# 225821	ACME PRINTING COMPANY, INC.	40.00
53100	435	OFFICE SUPPLIES	06/18/10	Ck# 226038	ADVANCED MAILING SYSTEMS	111.97
53100	435	OFFICE SUPPLIES	06/18/10	Ck# 226057	EVANS OFFICE SUPPLY CO.	447.68
53100	435	OFFICE SUPPLIES	06/30/10	Ck# 226273	EVANS OFFICE SUPPLY CO.	40.80
53100	719	OFFICE EQUIPMENT	06/25/10	Ck# 226203	J. P. COOKE CO.	883.30
53100	...	CIRCUIT COURT.....			Total:	14 3044.86
53300	307	COMMUNICATIONS	06/11/10	Ck# 225884	AT & T	19.63
53300	399	OTHER CONTRACTED SERVICES	06/04/10	Ck# 225850	HERBERT HOLCOMB	150.00
53300	399	OTHER CONTRACTED SERVICES	06/18/10	Ck# 226078	MICHAEL MURPHY	150.00
53300	...	GENERAL SESSIONS COURT.....			Total:	3 319.63
53330	307	COMMUNICATION	06/11/10	Ck# 225884	AT & T	.40
53330	322	EVALUATION AND TESTING	06/18/10	Ck# 226054	DRUG TESTING PROGRAM MANAGEMEN	1112.71
53330	351	RENTALS/OCCUPANCY	06/25/10	Ck# 226214	OCE IMAGISTICS, INC.	135.00
53330	368	DRUG TREATMENT EXPENSES	06/04/10	Ck# 225828	DONALD BAIRD	100.00
53330	368	DRUG TREATMENT EXPENSES	06/04/10	Ck# 225829	WAYNE E. BLEVINS	100.00
53330	368	DRUG TREATMENT EXPENSES	06/18/10	Ck# 226069	HELEN ROSS McNABB CENTER	2083.33
53330	435	OFFICE SUPPLIES	06/18/10	Ck# 226039	ALL SAINTS' EPISCOPAL CHURCH	40.00
53330	435	OFFICE SUPPLIES	06/25/10	Ck# 226208	LAKEWAY SPORTING GOODS	26.00
53330	...	DRUG COURT.....			Total:	8 3597.44
53400	194	JURY FEES	06/25/10	Ck# 226205	KATHERINE JONES-TERRY	145.09
53400	194	JURY FEES	06/25/10	Ck# 226232	LEE LANE	40.00
53400	194	JURY FEES	06/25/10	Ck# 226233	RICHARD MULLINS	40.00
53400	194	JURY FEES	06/25/10	Ck# 226234	LISA D WEBBER	40.00
53400	194	JURY FEES	06/25/10	Ck# 226235	PAUL H HAUN	40.00
53400	194	JURY FEES	06/25/10	Ck# 226236	LAWRENCE HARTMAN	40.00
53400	194	JURY FEES	06/25/10	Ck# 226237	KENNETH STIMMELL	40.00
53400	194	JURY FEES	06/25/10	Ck# 226238	JENNIFER STINER	40.00
53400	194	JURY FEES	06/25/10	Ck# 226239	KATHRYN STUBBLEFIELD	40.00
53400	194	JURY FEES	06/25/10	Ck# 226240	MEGAN BAKER	40.00
53400	194	JURY FEES	06/25/10	Ck# 226241	JOSEPH BALL	40.00
53400	194	JURY FEES	06/25/10	Ck# 226242	DEBORAH HERRELL	40.00
53400	194	JURY FEES	06/25/10	Ck# 226243	KAREN MILES	40.00
53400	194	JURY FEES	06/25/10	Ck# 226244	JAMES WATSON	40.00
53400	194	JURY FEES	06/25/10	Ck# 226245	LOWELL WILDER	20.00
53400	194	JURY FEES	06/25/10	Ck# 226246	JOYCE CUPP	20.00
53400	194	JURY FEES	06/25/10	Ck# 226247	DONALD BERRY	20.00
53400	194	JURY FEES	06/25/10	Ck# 226248	CLARENCE MOYERS	20.00
53400	194	JURY FEES	06/25/10	Ck# 226249	BRANDON COFFEY	20.00
53400	194	JURY FEES	06/25/10	Ck# 226250	JAMES TURNER	20.00
53400	194	JURY FEES	06/25/10	Ck# 226251	MONTY SAMS	20.00
53400	194	JURY FEES	06/25/10	Ck# 226252	PEGGY DEVOTIE	20.00
53400	194	JURY FEES	06/25/10	Ck# 226253	KAREN MOORE	20.00
53400	194	JURY FEES	06/25/10	Ck# 226254	CECILIA COUCH	20.00
53400	194	JURY FEES	06/25/10	Ck# 226255	GARY BRITT	20.00
53400	194	JURY FEES	06/25/10	Ck# 226256	DINAH JACOBS	20.00
53400	194	JURY FEES	06/25/10	Ck# 226257	MICHAEL JACOBS	20.00
53400	194	JURY FEES	06/25/10	Ck# 226258	TASHA GHOLSTON	20.00

ACCT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
53400	194	JURY FEES	06/25/10	Ck# 226259	JAMIE CARDEN	20.00
53400	194	JURY FEES	06/25/10	Ck# 226260	ANGELA HARMON	20.00
53400	194	JURY FEES	06/25/10	Ck# 226261	MICHAEL JOHNS	20.00
53400	194	JURY FEES	06/25/10	Ck# 226262	MICHAEL JACKSON	20.00
53400	194	JURY FEES	06/25/10	Ck# 226263	KIM PENNALA	20.00
53400	194	JURY FEES	06/25/10	Ck# 226264	KELLY WEBB	20.00
53400	194	JURY FEES	06/25/10	Ck# 226265	LUANN CARMICHAEL	20.00
53400	194	JURY FEES	06/25/10	Ck# 226266	TAMMY MCAMIS	20.00
53400	307	COMMUNICATION	06/04/10	Ck# 225827	AT&T LONG DISTANCE SERVICE	33.40
53400	307	COMMUNICATION	06/11/10	Ck# 225884	AT & T	19.23
53400	307	COMMUNICATION	06/25/10	Ck# 226181	AT&T LONG DISTANCE SERVICE	53.24
53400	349	PRINTING	06/04/10	Ck# 225838	COUNTY RECORD SERVICES	1621.00
53400	351	RENTALS	06/25/10	Ck# 226214	OCE IMAGISTICS, INC.	41.70
53400	435	OFFICE SUPPLIES	06/04/10	Ck# 225849	HAYTER PRINTING COMPANY	39.75
53400	435	OFFICE SUPPLIES	06/18/10	Ck# 226087	SUNTRUST BANKCARD, N.A.	-799.96
53400	435	OFFICE SUPPLIES	06/30/10	Ck# 226273	EVANS OFFICE SUPPLY CO.	38.00
53400	...	CHANCERY COURT			Total:	44 2151.45
53500	307	COMMUNICATION	06/04/10	Ck# 225827	AT&T LONG DISTANCE SERVICE	43.36
53500	307	COMMUNICATION	06/04/10	Ck# 225877	VERIZON WIRELESS	184.02
53500	307	COMMUNICATION	06/11/10	Ck# 225884	AT & T	2.00
53500	307	COMMUNICATION	06/25/10	Ck# 226181	AT&T LONG DISTANCE SERVICE	50.09
53500	307	COMMUNICATION	06/30/10	Ck# 226296	VERIZON WIRELESS	184.02
53500	308	CONSULTANTS	06/11/10	Ck# 225916	CATHY RICHARDSON	867.29
53500	309	CONTRACTS - GOVERNMENT	06/25/10	Ck# 226219	RICHARD L. BEAN JUVENILE SRV.	3935.00
53500	322	EVALUATION AND TESTING	06/11/10	Ck# 225894	DRUG TESTING PROGRAM MANAGEMEN	790.03
53500	338	MAINTENANCE - VEHICLES	06/04/10	Ck# 225840	CRESCENT WASH & LUBE	64.23
53500	351	RENTALS	06/25/10	Ck# 226214	OCE IMAGISTICS, INC.	199.50
53500	355	TRAVEL - JUDGE	06/11/10	Ck# 225920	TN COUNCIL OF JUVENILE &	160.00
53500	355	TRAVEL - JUDGE	06/11/10	Ck# 225922	TN JUVENILE COURT SVCS ASSOC	125.00
53500	422	FOOD SUPPLIES	06/25/10	Ck# 226230	WALMART COMMUNITY BRC	288.28
53500	425	GASOLINE	06/11/10	Ck# 225901	FUELMAN TENNESSEE	55.88
53500	435	OFFICE SUPPLIES	06/18/10	Ck# 226071	IDC SERVCO BUSINESS SERVICES	125.00
53500	...	JUVENILE COURT			Total:	15 7073.70
53800	435	OFFICE SUPPLIES	06/04/10	Ck# 225838	COUNTY RECORD SERVICES	180.57
53800	435	OFFICE SUPPLIES	06/11/10	Ck# 225888	COUNTY RECORD SERVICES	83.00
53800	...	PROBATE COURT			Total:	2 263.57
54110	196	IN-SERVICE TRAINING	06/04/10	Ck# 225861	NITV FEDERAL SERVICES LLC	1295.00
54110	196	IN-SERVICE TRAINING	06/25/10	Ck# 226222	TAC	350.00
54110	196	IN-SERVICE TRAINING	06/25/10	Ck# 226231	WALTERS STATE COMMUNITY COLLEG	4321.00
54110	302	ADVERTISING	06/11/10	Ck# 225887	CITIZEN TRIBUNE	312.83
54110	307	COMMUNICATION	06/04/10	Ck# 225826	AT & T	43.58
54110	307	COMMUNICATION	06/04/10	Ck# 225827	AT&T LONG DISTANCE SERVICE	278.62
54110	307	COMMUNICATION	06/11/10	Ck# 225884	AT & T	190.67
54110	307	COMMUNICATION	06/18/10	Ck# 226093	VERIZON WIRELESS	1410.37
54110	307	COMMUNICATION	06/25/10	Ck# 226180	AT & T	80.52
54110	307	COMMUNICATION	06/25/10	Ck# 226181	AT&T LONG DISTANCE SERVICE	231.89
54110	322	EVALUATION AND TESTING	06/11/10	Ck# 225886	CHEROKEE HEALTH SYSTEMS	150.00

ACCT OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
54110 322	EVALUATION AND TESTING	06/30/10	Ck# 226280	IPMA-HR	1211.00
54110 338	MAINT & REPAIR SER - VEHICLES	06/04/10	Ck# 225840	CRESCENT WASH & LUBE	606.93
54110 338	MAINT & REPAIR SER - VEHICLES	06/04/10	Ck# 225842	DRINNON AUTO REPAIR	40.00
54110 338	MAINT & REPAIR SER - VEHICLES	06/11/10	Ck# 225893	DRINNON AUTO REPAIR	40.64
54110 338	MAINT & REPAIR SER - VEHICLES	06/18/10	Ck# 226053	DRINNON AUTO REPAIR	447.26
54110 338	MAINT & REPAIR SER - VEHICLES	06/18/10	Ck# 226075	LAKEWAY AUTO SALVAGE	100.00
54110 338	MAINT & REPAIR SER - VEHICLES	06/30/10	Ck# 226277	HAMBLEN CO BOARD OF EDUCATION	2191.47
54110 351	RENTALS	06/25/10	Ck# 226214	OCE IMAGISTICS, INC.	232.50
54110 353	TOW-IN SERVICES	06/04/10	Ck# 225834	CHESTNUT STREET TRANSPORT	125.00
54110 353	TOW-IN SERVICES	06/11/10	Ck# 225919	SUNSET SERVICE CENTER	80.00
54110 353	TOW-IN SERVICES	06/25/10	Ck# 226179	A PLUS TOWING	150.00
54110 353	TOW-IN SERVICES	06/30/10	Ck# 226292	SUNSET SERVICE CENTER	25.00
54110 355	TRAVEL	06/18/10	Ck# 226068	STEVE HARRIS	35.92
54110 355	TRAVEL	06/18/10	Ck# 226087	SUNTRUST BANKCARD, N.A.	656.77
54110 355	TRAVEL	06/25/10	Ck# 226201	EDDIE INGRAM	22.96
54110 425	GASOLINE	06/11/10	Ck# 225901	FUELMAN TENNESSEE	10054.19
54110 431	LAW ENFORCEMENT SUPPLIES	06/25/10	Ck# 226230	WALMART COMMUNITY BRC	279.16
54110 433	LUBRICANTS	06/04/10	Ck# 225840	CRESCENT WASH & LUBE	433.95
54110 450	TIRES & TUBES	06/11/10	Ck# 225915	PORTER'S TIRE STORE	87.00
54110 450	TIRES & TUBES	06/25/10	Ck# 226215	PORTER'S TIRE STORE	40.00
54110 451	UNIFORMS	06/11/10	Ck# 225908	KAY UNIFORMS #2 - 220	166.50
54110 599	OTHER CHARGES	06/04/10	Ck# 225864	ROCKY TOP H2O	30.00
54110 599	OTHER CHARGES	06/04/10	Ck# 225865	SIGNS NOW	30.00
54110 599	OTHER CHARGES	06/11/10	Ck# 225897	FEDERAL EXPRESS	21.92
54110 599	OTHER CHARGES	06/11/10	Ck# 225923	TOWN & COUNTRY LOCK & KEY	70.00
54110 599	OTHER CHARGES	06/18/10	Ck# 226050	CRAIG'S FIREARM SUPPLY	309.28
54110 599	OTHER CHARGES	06/18/10	Ck# 226083	ROCKY TOP H2O	66.00
54110 599	OTHER CHARGES	06/25/10	Ck# 226207	LAKEWAY FIRE PROTECTION, INC.	367.70
54110 599	OTHER CHARGES	06/25/10	Ck# 226220	ROCKY TOP H2O	11.00
54110 599	OTHER CHARGES	06/25/10	Ck# 226230	WALMART COMMUNITY BRC	823.60
54110 716	LAW ENFORCEMENT EQUIPMENT	06/04/10	Ck# 225839	CRAIG'S FIREARM SUPPLY	43.88
54110 716	LAW ENFORCEMENT EQUIPMENT	06/11/10	Ck# 225917	SARATOGA TECHNOLOGIES	260.77
54110 716	LAW ENFORCEMENT EQUIPMENT	06/18/10	Ck# 226044	CARTWRIGHT COMMUNICATION	495.34
54110 716	LAW ENFORCEMENT EQUIPMENT	06/18/10	Ck# 226087	SUNTRUST BANKCARD, N.A.	32.00
54110 716	LAW ENFORCEMENT EQUIPMENT	06/25/10	Ck# 226185	CARTWRIGHT COMMUNICATION	112.34
54110 ...	SHERIFF'S DEPARTMENT.....			Total:	46 28364.56
54140 307	COMMUNICATION	06/04/10	Ck# 225827	AT&T LONG DISTANCE SERVICE	23.93
54140 307	COMMUNICATION	06/04/10	Ck# 225877	VERIZON WIRELESS	37.67
54140 307	COMMUNICATION	06/11/10	Ck# 225884	AT & T	5.59
54140 307	COMMUNICATION	06/25/10	Ck# 226181	AT&T LONG DISTANCE SERVICE	22.87
54140 307	COMMUNICATION	06/30/10	Ck# 226296	VERIZON WIRELESS	37.67
54140 355	TRAVEL	06/18/10	Ck# 226081	JIM NEWMAN	137.08
54140 435	OFFICE SUPPLIES	06/11/10	Ck# 225896	EVANS OFFICE SUPPLY CO.	41.94
54140 719	OFFICE EQUIPMENT	06/11/10	Ck# 225896	EVANS OFFICE SUPPLY CO.	366.00
54140 ...	TAX ENFORCEMENT OFFICE.....			Total:	8 672.75
54150 431	LAW ENFORCEMENT SUPPLIES	06/04/10	Ck# 225874	TN DARE OFFICERS ASSOCIATION	350.00
54150 431	LAW ENFORCEMENT SUPPLIES	06/04/10	Ck# 225878	WALMART COMMUNITY BRC	98.00
54150 431	LAW ENFORCEMENT SUPPLIES	06/18/10	Ck# 226086	SPORTS PAGE SCREEN PRINTING	92.00



ACCNT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
54150	431	LAW ENFORCEMENT SUPPLIES	06/25/10	Ck# 226212	MORRISTOWN POLICE DEPARTMENT	61.20
54150	...	DRUG ENFORCEMENT.....			Total: 4	601.20
54160	309	CONTRACTS WITH GOVERNMENT AGEN	06/04/10	Ck# 225872	TN BUREAU OF INVESTIGATION	50.00
54210	196	IN-SERVICE TRAINING	06/04/10	Ck# 225873	TN CORRECTION INSTITUTE	90.00
54210	335	MAINTENANCE AND REPAIR SERVICE	06/11/10	Ck# 225928	WALKER SUPPLY	426.96
54210	340	MEDICAL & DENTAL SERVICES	06/04/10	Ck# 225876	UNIVERSITY RADIOLOGY	199.07
54210	340	MEDICAL & DENTAL SERVICES	06/11/10	Ck# 225904	HEALTHSTAR PHYSICIANS, P.C.	15.30
54210	340	MEDICAL & DENTAL SERVICES	06/11/10	Ck# 225911	MORRISTOWN-HAMBLÉN HOSPITAL	971.30
54210	340	MEDICAL & DENTAL SERVICES	06/11/10	Ck# 225918	SOUTHERN HEALTH PARTNERS	14600.00
54210	340	MEDICAL & DENTAL SERVICES	06/11/10	Ck# 225927	UNIVERSITY RADIOLOGY	241.19
54210	340	MEDICAL & DENTAL SERVICES	06/30/10	Ck# 226282	STANLEY KUREK, D.O.	504.00
54210	340	MEDICAL & DENTAL SERVICES	06/30/10	Ck# 226286	MORRISTOWN-HAMBLÉN HOSPITAL	2356.20
54210	340	MEDICAL & DENTAL SERVICES	06/30/10	Ck# 226287	TODD NICKLOES, D.O.	504.00
54210	340	MEDICAL & DENTAL SERVICES	06/30/10	Ck# 226294	UNIVERSITY RADIOLOGY	651.52
54210	351	RENTALS	06/25/10	Ck# 226214	OCE IMAGISTICS, INC.	185.00
54210	410	CUSTODIAL SUPPLIES	06/04/10	Ck# 225851	KEL-SAN, INC.	748.92
54210	410	CUSTODIAL SUPPLIES	06/04/10	Ck# 225871	TIDI WASTE SYSTEMS	348.07
54210	410	CUSTODIAL SUPPLIES	06/11/10	Ck# 225909	KEL-SAN, INC.	470.46
54210	410	CUSTODIAL SUPPLIES	06/18/10	Ck# 226074	KEL-SAN, INC.	1520.98
54210	410	CUSTODIAL SUPPLIES	06/25/10	Ck# 226206	KEL-SAN, INC.	779.46
54210	413	DRUGS & MEDICAL SUPPLIES	06/04/10	Ck# 225841	DOCTOR'S HOSPITAL PHARMACY	444.07
54210	422	FOOD SUPPLIES	06/04/10	Ck# 225845	FLAV-O-RICH	697.40
54210	422	FOOD SUPPLIES	06/04/10	Ck# 225846	FLOWERS BAKING COMPANY	781.00
54210	422	FOOD SUPPLIES	06/11/10	Ck# 225899	FLAV-O-RICH	613.05
54210	422	FOOD SUPPLIES	06/11/10	Ck# 225900	FLOWERS BAKING COMPANY	341.00
54210	422	FOOD SUPPLIES	06/11/10	Ck# 225913	PFG HALE, INC.	19732.19
54210	422	FOOD SUPPLIES	06/18/10	Ck# 226059	FLAV-O-RICH	144.75
54210	422	FOOD SUPPLIES	06/18/10	Ck# 226060	FLOWERS BAKING COMPANY	314.60
54210	422	FOOD SUPPLIES	06/25/10	Ck# 226195	FLAV-O-RICH	355.35
54210	422	FOOD SUPPLIES	06/25/10	Ck# 226196	FLOWERS BAKING COMPANY	341.00
54210	422	FOOD SUPPLIES	06/30/10	Ck# 226274	FLAV-O-RICH	589.50
54210	422	FOOD SUPPLIES	06/30/10	Ck# 226275	FLOWERS BAKING COMPANY	540.87
54210	422	FOOD SUPPLIES	06/30/10	Ck# 226288	PFG HALE, INC.	20522.78
54210	435	OFFICE SUPPLIES	06/04/10	Ck# 225844	EVANS OFFICE SUPPLY CO.	144.50
54210	...	JAIL.....			Total: 31	70174.49
54250	307	COMMUNICATIONS	06/04/10	Ck# 225877	VERIZON WIRELESS	37.67
54250	307	COMMUNICATIONS	06/11/10	Ck# 225884	AT & T	.60
54250	307	COMMUNICATIONS	06/30/10	Ck# 226296	VERIZON WIRELESS	37.67
54250	425	GASOLINE	06/11/10	Ck# 225901	FUELMAN TENNESSEE	141.87
54250	435	OFFICE SUPPLIES	06/04/10	Ck# 225844	EVANS OFFICE SUPPLY CO.	35.99
54250	435	OFFICE SUPPLIES	06/30/10	Ck# 226273	EVANS OFFICE SUPPLY CO.	35.60
54250	...	WORK RELEASE PROGRAM.....			Total: 6	289.40
54410	307	COMMUNICATION	06/04/10	Ck# 225877	VERIZON WIRELESS	86.16
54410	307	COMMUNICATION	06/11/10	Ck# 225884	AT & T	.40
54410	307	COMMUNICATION	06/30/10	Ck# 226296	VERIZON WIRELESS	86.16
54410	338	MAINT & REPAIR SER -VEHICLES	06/04/10	Ck# 225840	CRESCENT WASH & LUBE	50.99

ACCT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
54410	338	MAINT & REPAIR SER -VEHICLES	06/04/10	Ck# 225843	EDGE CUSTOM CYCLES	150.00
54410	338	MAINT & REPAIR SER -VEHICLES	06/04/10	Ck# 225862	PORTER'S TIRE STORE	509.40
54410	425	GASOLINE	06/11/10	Ck# 225901	FUELMAN TENNESSEE	458.95
54410	506	LIABILITY INSURANCE	06/17/10	Ck# 226034	BIBLE INSURANCE AGENCY	1550.00
54410	599	OTHER CHARGES (EMERGENCY)	06/04/10	Ck# 225877	VERIZON WIRELESS	60.01
54410	599	OTHER CHARGES (EMERGENCY)	06/30/10	Ck# 226296	VERIZON WIRELESS	60.01
54410	...	EMERGENCY MANAGEMENT.....			Total:	10 3012.08
54420	309	CONTRACTS WITH GOVERNMENT AGEN	06/04/10	Ck# 225848	HAMBLEN CO. 911	11786.33
54490	790	OTHER EQUIPMENT	06/11/10	Ck# 225889	CRAIG'S FIREARM SUPPLY	32529.00
54490	790	OTHER EQUIPMENT	06/25/10	Ck# 226218	RESCUE ESSENTIALS	738.94
54490	...	OTHER EMERGENCY MANAGEMENT.....			Total:	2 33267.94
54610	103	ASSISTANT(S)	06/04/10	Ck# 225855	WILLIAM B LOVE	360.00
54610	103	ASSISTANT(S)	06/04/10	Ck# 225863	BRIAN A ROBINSON	60.00
54610	189	OTHER SALARIES & WAGES	06/04/10	Ck# 225858	MAYES FAMILY SERVICES	750.00
54610	189	OTHER SALARIES & WAGES	06/04/10	Ck# 225870	DR. TOM C. THOMPSON, MD	1666.66
54610	189	OTHER SALARIES & WAGES	06/11/10	Ck# 225892	DEPARTMENT OF PATHOLOGY	250.00
54610	189	OTHER SALARIES & WAGES	06/11/10	Ck# 225926	UNIVERSITY PATHOLOGISTS, P.C.	11700.00
54610	189	OTHER SALARIES & WAGES	06/30/10	Ck# 226285	MORRISTOWN-HAMBLEN EMS	178.22
54610	189	OTHER SALARIES & WAGES	06/30/10	Ck# 226293	DR. TOM C. THOMPSON, MD	1666.74
54610	399	OTHER CONTRACTED SERVICES	06/11/10	Ck# 225891	EDDIE DAVIS	600.00
54610	...	COUNTY CORONER/MEDICAL EXAMINER.....			Total:	9 17231.62
55110	309	CONTRACTS WITH GOVERNMENT AGEN	06/04/10	Ck# 225822	ADAMS PAINTING SERVICE, INC	300.00
55110	309	CONTRACTS WITH GOVERNMENT AGEN	06/04/10	Ck# 225827	AT&T LONG DISTANCE SERVICE	174.81
55110	309	CONTRACTS WITH GOVERNMENT AGEN	06/04/10	Ck# 225871	TIDI WASTE SYSTEMS	59.32
55110	309	CONTRACTS WITH GOVERNMENT AGEN	06/11/10	Ck# 225884	AT & T	142.09
55110	309	CONTRACTS WITH GOVERNMENT AGEN	06/11/10	Ck# 225895	ENGLISH MOUNTAIN COFFEE	67.80
55110	309	CONTRACTS WITH GOVERNMENT AGEN	06/11/10	Ck# 225896	EVANS OFFICE SUPPLY CO.	553.06
55110	309	CONTRACTS WITH GOVERNMENT AGEN	06/11/10	Ck# 225905	ALLISON MICHELLE JENKINS	701.50
55110	309	CONTRACTS WITH GOVERNMENT AGEN	06/11/10	Ck# 225914	POMEROY IT SOLUTIONS	1561.04
55110	309	CONTRACTS WITH GOVERNMENT AGEN	06/18/10	Ck# 226056	ELLISON SANITARY SUPPLY CO.	422.10
55110	309	CONTRACTS WITH GOVERNMENT AGEN	06/25/10	Ck# 226181	AT&T LONG DISTANCE SERVICE	170.92
55110	309	CONTRACTS WITH GOVERNMENT AGEN	06/25/10	Ck# 226182	ATMOS ENERGY	69.65
55110	309	CONTRACTS WITH GOVERNMENT AGEN	06/25/10	Ck# 226204	ALLISON MICHELLE JENKINS	701.50
55110	309	CONTRACTS WITH GOVERNMENT AGEN	06/25/10	Ck# 226211	MORRISTOWN UTILITIES	1678.00
55110	309	CONTRACTS WITH GOVERNMENT AGEN	06/25/10	Ck# 226221	SHELF PLUS	999.31
55110	309	CONTRACTS WITH GOVERNMENT AGEN	06/30/10	Ck# 226272	ENGLISH MOUNTAIN COFFEE	33.90
55110	355	TRAVEL	06/04/10	Ck# 225833	THELMA CARPENTER	62.10
55110	355	TRAVEL	06/04/10	Ck# 225836	ASHLEY BROOKE COBB	79.58
55110	355	TRAVEL	06/04/10	Ck# 225866	KIM SMITH	148.12
55110	355	TRAVEL	06/04/10	Ck# 225880	MICHELLE ZITT	37.72
55110	399	OTHER CONTRACTED SERVICES	06/30/10	Ck# 226269	BRISCALL ELECTRIC INC	4971.00
55110	399	OTHER CONTRACTED SERVICES	06/30/10	Ck# 226289	SAM JARNIGAN ELECTRIC INC.	1500.00
55110	...	LOCAL HEALTH CENTER.....			Total:	21 14433.52
55530	316	CONTRIBUTIONS	06/04/10	Ck# 225847	KENNETH GRIFFIN	40.00
55530	316	CONTRIBUTIONS	06/11/10	Ck# 225906	K-MART	247.03

ACCNT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
55530	316	CONTRIBUTIONS	06/18/10	Ck# 226051	CROSSROADS INTE HEALTH SVS INC	660.00
55530	316	CONTRIBUTIONS	06/18/10	Ck# 226072	K-MART	377.03
55530	316	CONTRIBUTIONS	06/30/10	Ck# 226291	TONY STRAZZULLO	400.00
55530	316	CONTRIBUTIONS	06/30/10	Ck# 226297	CINTY WILHOIT	65.00
55530	...	DEPARTMENT OF CHILDRENS SERVICES.....			Total:	6 1789.06
55590	316	CONTRIBUTIONS	06/04/10	Ck# 225879	YOUTH EMERGENCY SHELTER	1105.00
56700	302	ADVERTISING	06/03/10	Ck# 225820	VARIETY ATTRACTIONS	4500.00
56700	302	ADVERTISING	06/17/10	Ck# 226035	RCS PRODUCTIONS, INC.	3500.00
56700	302	ADVERTISING	06/18/10	Ck# 226082	PYRO SHOWS INC.	3250.00
56700	302	ADVERTISING	06/30/10	Ck# 226267	CASH - ANDY ANDERSON	3000.00
56700	302	ADVERTISING	06/30/10	Ck# 226284	LUNAR CINEMA/SOUND VENTURES	4000.00
56700	302	ADVERTISING	06/30/10	Ck# 226295	VARIETY ATTRACTIONS	4500.00
56700	307	COMMUNICATION	06/04/10	Ck# 225827	AT&T LONG DISTANCE SERVICE	4.54
56700	307	COMMUNICATION	06/04/10	Ck# 225877	VERIZON WIRELESS	33.50
56700	307	COMMUNICATION	06/11/10	Ck# 225884	AT & T	373.99
56700	307	COMMUNICATION	06/25/10	Ck# 226181	AT&T LONG DISTANCE SERVICE	9.23
56700	307	COMMUNICATION	06/30/10	Ck# 226296	VERIZON WIRELESS	33.50
56700	336	MAINTENANCE AND REPAIR SERVICE	06/04/10	Ck# 225852	LANE SALES POWER EQUIPMENT	131.66
56700	336	MAINTENANCE AND REPAIR SERVICE	06/11/10	Ck# 225883	ALPHA OUTDOOR EQUIPMENT	203.96
56700	336	MAINTENANCE AND REPAIR SERVICE	06/18/10	Ck# 226076	LANE SALES POWER EQUIPMENT	131.66
56700	336	MAINTENANCE AND REPAIR SERVICE	06/25/10	Ck# 226209	LANE SALES POWER EQUIPMENT	65.00
56700	410	CUSTODIAL SUPPLIES	06/04/10	Ck# 225851	KEL-SAN, INC.	579.63
56700	410	CUSTODIAL SUPPLIES	06/04/10	Ck# 225871	TIDI WASTE SYSTEMS	397.20
56700	410	CUSTODIAL SUPPLIES	06/04/10	Ck# 225878	WALMART COMMUNITY BRC	62.56
56700	410	CUSTODIAL SUPPLIES	06/25/10	Ck# 226206	KEL-SAN, INC.	603.57
56700	410	CUSTODIAL SUPPLIES	06/25/10	Ck# 226230	WALMART COMMUNITY BRC	214.95
56700	410	CUSTODIAL SUPPLIES	06/30/10	Ck# 226281	KEL-SAN, INC.	132.00
56700	415	ELECTRICITY	06/11/10	Ck# 225910	MORRISTOWN UTILITIES	1575.00
56700	415	ELECTRICITY	06/18/10	Ck# 226040	APPALACHIAN ELECTRIC COOP	19.62
56700	425	GASOLINE	06/11/10	Ck# 225901	FUELMAN TENNESSEE	387.90
56700	454	WATER AND SEWER	06/11/10	Ck# 225910	MORRISTOWN UTILITIES	1343.00
56700	499	OTHER SUPPLIES AND MATERIALS	06/04/10	Ck# 225837	COCKE FARMERS COOP	21.24
56700	499	OTHER SUPPLIES AND MATERIALS	06/04/10	Ck# 225856	LOWE'S	53.23
56700	499	OTHER SUPPLIES AND MATERIALS	06/25/10	Ck# 226189	COCKE FARMERS COOP	27.99
56700	499	OTHER SUPPLIES AND MATERIALS	06/25/10	Ck# 226217	QUALITY PLUMBING & MECHANICAL	442.42
56700	499	OTHER SUPPLIES AND MATERIALS	06/25/10	Ck# 226220	ROCKY TOP H2O	49.50
56700	509	REFUNDS	06/30/10	Ck# 226270	TILMAN DANIELS	50.00
56700	599	OTHER CHARGES	06/04/10	Ck# 225864	ROCKY TOP H2O	60.00
56700	599	OTHER CHARGES	06/18/10	Ck# 226087	SUNTRUST BANKCARD, N.A.	267.59
56700	599	OTHER CHARGES	06/25/10	Ck# 226202	INTERSTATE BATTERY SYSTEM	569.70
56700	...	PARK.....			Total:	34 30594.14
56900	309	CONTRACTS WITH GOVERNMENT AGEN	06/18/10	Ck# 226073	KEEP M'TOWN HAMBLEN BEAUTIFUL	550.16
57100	316	CONTRIBUTIONS	06/04/10	Ck# 225827	AT&T LONG DISTANCE SERVICE	27.33
57100	316	CONTRIBUTIONS	06/04/10	Ck# 225854	DEBRA LONG	51.98
57100	316	CONTRIBUTIONS	06/04/10	Ck# 225857	NANCY MARSHALL	55.20
57100	316	CONTRIBUTIONS	06/04/10	Ck# 225877	VERIZON WIRELESS	56.41

ACCT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
57100	316	CONTRIBUTIONS	06/11/10	Ck# 225884	AT & T	1.60
57100	316	CONTRIBUTIONS	06/18/10	Ck# 226052	ELIZABETH DOAN-HOBBS	33.58
57100	316	CONTRIBUTIONS	06/18/10	Ck# 226092	THE UNIVERSITY OF TN EXTENSION	31302.88
57100	316	CONTRIBUTIONS	06/25/10	Ck# 226181	AT&T LONG DISTANCE SERVICE	31.68
57100	316	CONTRIBUTIONS	06/30/10	Ck# 226296	VERIZON WIRELESS	37.67
57100	...	AGRICULTURAL EXTENSION SERVICE.....			Total:	9 31598.33
58210	316	CONTRIBUTIONS	06/30/10	Ck# 226283	LAKEWAY AREA METROPOLITAN	2630.64
58300	307	COMMUNICATIONS	06/04/10	Ck# 225827	AT&T LONG DISTANCE SERVICE	1.34
58300	307	COMMUNICATIONS	06/11/10	Ck# 225884	AT & T	.40
58300	307	COMMUNICATIONS	06/25/10	Ck# 226181	AT&T LONG DISTANCE SERVICE	1.24
58300	435	OFFICE SUPPLIES	06/30/10	Ck# 226273	EVANS OFFICE SUPPLY CO.	35.70
58300	...	VETERANS' SERVICES.....			Total:	4 38.68
58400	307	COMMUNICATIONS	06/04/10	Ck# 225823	ADVANCED COMMUNICATIONS, INC.	47.50
58400	307	COMMUNICATIONS	06/04/10	Ck# 225827	AT&T LONG DISTANCE SERVICE	65.43
58400	307	COMMUNICATIONS	06/04/10	Ck# 225877	VERIZON WIRELESS	37.67
58400	307	COMMUNICATIONS	06/11/10	Ck# 225884	AT & T	2624.30
58400	307	COMMUNICATIONS	06/25/10	Ck# 226181	AT&T LONG DISTANCE SERVICE	81.31
58400	307	COMMUNICATIONS	06/30/10	Ck# 226296	VERIZON WIRELESS	37.67
58400	312	CONTRACTS WITH PRIVATE AGENCIE	06/11/10	Ck# 225917	SARATOGA TECHNOLOGIES	2852.50
58400	312	CONTRACTS WITH PRIVATE AGENCIE	06/18/10	Ck# 226079	MUS FIBERNET	160.45
58400	349	PRINTING, STATIONERY AND FORMS	06/18/10	Ck# 226043	BRIDGE COMPUTER SYSTEMS, INC.	619.61
58400	351	RENTALS	06/25/10	Ck# 226214	OCE IMAGISTICS, INC.	272.00
58400	435	OFFICE SUPPLIES	06/04/10	Ck# 225844	EVANS OFFICE SUPPLY CO.	1073.12
58400	435	OFFICE SUPPLIES	06/18/10	Ck# 226087	SUNTRUST BANKCARD, N.A.	109.74
58400	599	OTHER CHARGES	06/04/10	Ck# 225830	THE BLOSSOM SHOP	85.00
58400	599	OTHER CHARGES	06/04/10	Ck# 225844	EVANS OFFICE SUPPLY CO.	215.02
58400	599	OTHER CHARGES	06/04/10	Ck# 225864	ROCKY TOP H2O	66.00
58400	599	OTHER CHARGES	06/18/10	Ck# 226083	ROCKY TOP H2O	121.00
58400	599	OTHER CHARGES	06/18/10	Ck# 226091	TIMELESS ELEGANCE TEA ROOM	177.00
58400	599	OTHER CHARGES	06/25/10	Ck# 226192	ENGLISH MOUNTAIN SPRING WATER	47.75
58400	599	OTHER CHARGES	06/25/10	Ck# 226197	FOOD CITY - #607	170.35
58400	599	OTHER CHARGES	06/25/10	Ck# 226220	ROCKY TOP H2O	60.50
58400	...	OTHER CHARGES.....			Total:	20 8923.92
58500	316	CONTRIBUTIONS	06/18/10	Ck# 226084	SALVATION ARMY	5000.00
58600	513	WORKER'S COMP. INS.	06/18/10	Ck# 226077	LOGIC	43185.01
58801	307	COMMUNICATION	06/18/10	Ck# 226041	AT & T	391.31
58801	355	TRAVEL	06/18/10	Ck# 226087	SUNTRUST BANKCARD, N.A.	1100.00
58801	415	ELECTRICITY	06/04/10	Ck# 225859	MORRISTOWN UTILITIES	182.00
58801	415	ELECTRICITY	06/18/10	Ck# 226085	SAM JARNIGAN ELECTRIC INC.	1325.00
58801	435	OFFICE SUPPLIES	06/18/10	Ck# 226057	EVANS OFFICE SUPPLY CO.	3272.00
58801	499	OTHER SUPPLIES AND MATERIALS	06/04/10	Ck# 225844	EVANS OFFICE SUPPLY CO.	199.00
58801	499	OTHER SUPPLIES AND MATERIALS	06/11/10	Ck# 225896	EVANS OFFICE SUPPLY CO.	483.36
58801	499	OTHER SUPPLIES AND MATERIALS	06/18/10	Ck# 226047	CHARTER COMMUNICATIONS	118.97
58801	...	ARRA DRUG COURT.....			Total:	8 7071.64

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

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DATE: 07/06/10  
TIME: 11:23 AM

ACCNT OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
99100 590	TRANSFERS TO OTHER FUNDS	06/18/10	Ck# 226067	HAMBLEN COUNTY ROAD DEPT.	19780.61
99100 590	TRANSFERS TO OTHER FUNDS	06/25/10	Ck# 226198	CAPITAL IMPROVEMENTS FUND	75000.00
99100 590	TRANSFERS TO OTHER FUNDS	06/30/10	Ck# 226278	CAPITAL IMPROVEMENTS FUND	150000.00
99100	... OPERATING TRANSFERS.....		Total:	3	244780.61
*101*	GENERAL FUND (101).....		Total:	430	681181.40

ACCT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
55710	302	ADVERTISING	06/11/10	Ck# 019818	CITIZEN TRIBUNE	504.86
55710	312	CONTRACTS WITH PRIVATE AGENCIE	06/11/10	Ck# 019819	GOODWILL INDUSTRIES OF KNOXVIL	5681.00
55710	336	MAINTENANCE AND REPAIR SERVICE	06/11/10	Ck# 019814	A1 NAPA AUTO PARTS	403.85
55710	336	MAINTENANCE AND REPAIR SERVICE	06/11/10	Ck# 019821	LANDMARK INTERNATIONAL	97.20
55710	336	MAINTENANCE AND REPAIR SERVICE	06/11/10	Ck# 019823	SMOKY MOUNTAIN TRUCK CENTER	697.90
55710	359	DISPOSAL FEES	06/11/10	Ck# 019820	HAMBLEN COUNTY-MORRISTOWN	63811.65
55710	412	DIESEL FUEL	06/11/10	Ck# 019815	BP OIL	8718.93
55710	412	DIESEL FUEL	06/11/10	Ck# 019824	ZOOMERZ, INC.	1031.34
55710	412	DIESEL FUEL	06/25/10	Ck# 019850	ZOOMERZ, INC.	1257.57
55710	425	GASOLINE	06/11/10	Ck# 019815	BP OIL	139.18
55710	425	GASOLINE	06/11/10	Ck# 019824	ZOOMERZ, INC.	36.83
55710	425	GASOLINE	06/25/10	Ck# 019850	ZOOMERZ, INC.	37.60
55710	450	TIRES AND TUBES	06/30/10	Ck# 019854	PORTER'S TIRE STORE	1752.45
55710	451	UNIFORMS	06/04/10	Ck# 019813	CINTAS CORPORATION #297	96.15
55710	451	UNIFORMS	06/11/10	Ck# 019817	CINTAS CORPORATION #297	96.15
55710	451	UNIFORMS	06/18/10	Ck# 019834	CINTAS CORPORATION #297	96.15
55710	451	UNIFORMS	06/25/10	Ck# 019846	CINTAS CORPORATION #297	96.15
55710	451	UNIFORMS	06/30/10	Ck# 019852	CINTAS CORPORATION #297	96.15
55710	499	OTHER SUPPLIES AND MATERIALS	06/11/10	Ck# 019816	BUFFALO TRAIL WESTERN WEAR	200.00
55710	499	OTHER SUPPLIES AND MATERIALS	06/11/10	Ck# 019822	LUBRICORP	728.22
55710	499	OTHER SUPPLIES AND MATERIALS	06/18/10	Ck# 019833	AIRGAS SAFETY	155.50
55710	499	OTHER SUPPLIES AND MATERIALS	06/18/10	Ck# 019835	HOLSTON GASES	37.85
55710	499	OTHER SUPPLIES AND MATERIALS	06/18/10	Ck# 019836	LYNN MALONE'S WRECKER SERVICE	725.00
55710	499	OTHER SUPPLIES AND MATERIALS	06/18/10	Ck# 019837	MAC TOOLS	1305.46
55710	499	OTHER SUPPLIES AND MATERIALS	06/30/10	Ck# 019851	ARMADA BATTERY	187.90
55710	499	OTHER SUPPLIES AND MATERIALS	06/30/10	Ck# 019853	MOMAR	586.18
55710	...	SANITATION MANAGEMENT			Total:	26 88577.22
*116*		SOLID WASTE/SANITATION (116)			Total:	26 88577.22

ACCNT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
61000	307	TELEPHONE	06/04/10	Ck# 035183	AT&T LONG DISTANCE SERVICE	7.88
61000	307	TELEPHONE	06/11/10	Ck# 035190	AT & T	68.62
61000	307	TELEPHONE	06/25/10	Ck# 035239	AT&T LONG DISTANCE SERVICE	5.71
61000	307	TELEPHONE	06/25/10	Ck# 035250	STEVE PEOPLES	100.00
61000	307	TELEPHONE	06/30/10	Ck# 035263	VERIZON WIRELESS	254.52
61000	331	LEGAL EXPENSES	06/04/10	Ck# 035184	CAPPS, CANTWELL, CAPPS & BYRD	345.00
61000	415	ELECTRICITY	06/25/10	Ck# 035245	HOLSTON ELECTRIC COOPERATIVE	1032.50
61000	435	OFFICE SUPPLIES	06/25/10	Ck# 035243	EVANS OFFICE SUPPLY CO.	218.89
61000	454	WATER & SEWER	06/25/10	Ck# 035248	MORRISTOWN UTILITIES	95.00
61000	599	OTHER CHARGES	06/04/10	Ck# 035180	ABLE EXTERMINATORS, INC.	85.00
61000	599	OTHER CHARGES	06/11/10	Ck# 035193	EARL'S WESTERN WEAR	100.00
61000	599	OTHER CHARGES	06/25/10	Ck# 035255	WALMART COMMUNITY BRC	132.42
61000	599	OTHER CHARGES	06/30/10	Ck# 035257	BIG M JANITORIAL	50.00
61000	599	OTHER CHARGES	06/30/10	Ck# 035259	ELLIOTT BOOTS	100.00
61000	...	ADMINISTRATION.....			Total: 14	2595.54
62000	351	RENTAL EQUIPMENT	06/18/10	Ck# 035224	RSC EQUIPMENT RENTAL	1104.00
62000	404	ASPHALT - HOT MIX	06/04/10	Ck# 035182	APAC ATLANTIC, INC.	1297.32
62000	404	ASPHALT - HOT MIX	06/04/10	Ck# 035186	NEWPORT PAVING & READY MIX	1201.05
62000	404	ASPHALT - HOT MIX	06/11/10	Ck# 035195	LYONS CONSTRUCTION SERVICES	703.30
62000	404	ASPHALT - HOT MIX	06/11/10	Ck# 035196	NEWPORT PAVING & READY MIX	276.09
62000	404	ASPHALT - HOT MIX	06/18/10	Ck# 035216	APAC ATLANTIC, INC.	532.76
62000	404	ASPHALT - HOT MIX	06/18/10	Ck# 035223	NEWPORT PAVING & READY MIX	992.88
62000	404	ASPHALT - HOT MIX	06/30/10	Ck# 035260	NEWPORT PAVING & READY MIX	2222.20
62000	409	CRUSHED STONE	06/04/10	Ck# 035187	VULCAN MATERIALS COMPANY	251.48
62000	409	CRUSHED STONE	06/11/10	Ck# 035201	VULCAN MATERIALS COMPANY	243.19
62000	409	CRUSHED STONE	06/30/10	Ck# 035264	VULCAN MATERIALS COMPANY	1026.21
62000	440	PIPE - METAL	06/30/10	Ck# 035262	SUPERIOR DRAINAGE PRODUCTS,INC	1444.00
62000	451	UNIFORMS	06/04/10	Ck# 035185	CINTAS CORPORATION #297	83.76
62000	451	UNIFORMS	06/11/10	Ck# 035192	CINTAS CORPORATION #297	83.76
62000	451	UNIFORMS	06/18/10	Ck# 035218	CINTAS CORPORATION #297	83.76
62000	451	UNIFORMS	06/25/10	Ck# 035241	CINTAS CORPORATION #297	83.76
62000	451	UNIFORMS	06/30/10	Ck# 035258	CINTAS CORPORATION #297	83.76
62000	...	HIGHWAY AND BRIDGE MAINTENANCE.....			Total: 17	11713.28
63100	412	DIESEL FUEL	06/11/10	Ck# 035191	BP OIL	486.39
63100	412	DIESEL FUEL	06/11/10	Ck# 035202	ZOOMERZ, INC.	1441.86
63100	412	DIESEL FUEL	06/25/10	Ck# 035256	ZOOMERZ, INC.	1589.91
63100	416	MACHINE & EQUIPMENT PARTS	06/11/10	Ck# 035188	A1 NAPA AUTO PARTS	615.40
63100	416	MACHINE & EQUIPMENT PARTS	06/11/10	Ck# 035189	AIRGAS MID AMERICA	168.41
63100	416	MACHINE & EQUIPMENT PARTS	06/11/10	Ck# 035197	PARTS DEPOT/AUTO PLUS	24.07
63100	416	MACHINE & EQUIPMENT PARTS	06/11/10	Ck# 035199	SMOKY MOUNTAIN TRUCK CENTER	213.87
63100	416	MACHINE & EQUIPMENT PARTS	06/25/10	Ck# 035242	D&M DISTRIBUTING	4591.39
63100	425	GASOLINE	06/11/10	Ck# 035191	BP OIL	1095.19
63100	425	GASOLINE	06/11/10	Ck# 035202	ZOOMERZ, INC.	325.81
63100	425	GASOLINE	06/25/10	Ck# 035256	ZOOMERZ, INC.	392.48
63100	450	TIRES & TUBES	06/11/10	Ck# 035198	PORTER'S TIRE STORE	20.00
63100	450	TIRES & TUBES	06/30/10	Ck# 035261	PORTER'S TIRE STORE	487.73
63100	499	OTHER SUPPLIES & MATERIALS	06/11/10	Ck# 035194	LOWE'S	154.19
63100	499	OTHER SUPPLIES & MATERIALS	06/18/10	Ck# 035220	HOLSTON GASES	158.30

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

PAGE: 2  
DATE: 07/06/10  
TIME: 11:24 AM

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=====
ACCNT OBJ          NAME          DATE    REFERENCE  DESCRIPTION          AMOUNT PAID
=====
63100 499 OTHER SUPPLIES & MATERIALS  06/25/10  Ck# 035238  AIRGAS MID AMERICA          31.54
63100 ... OPERATION AND MAINTENANCE OF EQUIPMENT..... Total: 16 11796.54

66000 513 WORKMANS COMPENSATION        06/29/10  Ck# 034064  BERKLEY NET UNDERWRITERS    -5994.00

99100 590 TRANSFERS TO OTHER FUNDS      06/25/10  Ck# 035244  HAMBLN COUNTY GENERAL FUND   1932.68

*131* HIGHWAY FUND (131)..... Total: 49 22044.04
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**TAX INCREMENTAL FINANCING RESOLUTION**

Motion by Louis Jarvis, seconded by Joe Spooone to approve the following resolution.

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

5b.1.

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

Majority Vote





**A RESOLUTION OF THE COUNTY COMMISSION OF HAMBLLEN  
COUNTY, TENNESSEE APPROVING AN ECONOMIC IMPACT  
PLAN FOR BARTON SPRINGS ECONOMIC DEVELOPMENT AREA**

**WHEREAS**, The Industrial Development Board of the City of Morristown, Tennessee (the "IDB"), has prepared an economic impact plan (the "Economic Impact Plan") regarding the development of an area known as the Barton Springs Development (the "Plan Area"); and

**WHEREAS**, the development of the Plan Area would include retail shopping facilities and outparcel development (the "Project"); and

**WHEREAS**, the Economic Impact Plan would permit certain tax increment financing ("Tax Increment Financing") to be provided through the issuance of the IDB's bonds, notes and other obligations in the total amount not to exceed \$1,100,000 pursuant to Chapter 53, Title 7 of the Tennessee Code Annotated; and

**WHEREAS**, the IDB has approved the Economic Impact Plan at a meeting on June 29, 2010; and

**WHEREAS**, the proceeds of the Tax Increment Financing would be used to pay the costs of utility improvements and road and street improvements (the "TIF Eligible Costs") relating to the development of the Project; and

**WHEREAS**, the incremental property tax revenues (the "TIF Revenues") that result from the development of the Plan Area under the Economic Impact Plan will be allocated to the IDB to be used to pay debt service of the Tax Increment Financing; and

**WHEREAS**, in accordance with the Economic Impact Plan, the IDB would issue the Tax Increment Financing to a lender or lenders to finance the TIF Eligible Costs and would pledge the TIF Revenues to such lender or lenders to apply to the debt service on the Tax Increment Financing; and

**WHEREAS**, the Tax Increment Financing shall not represent or constitute a debt or pledge of the faith and credit or the taxing power of the IDB, the City of Morristown, or Hamblen County, Tennessee; and

**WHEREAS**, the Board of Directors of the IDB has approved and submitted the Economic Impact Plan to the County Commission of Hamblen County, Tennessee for approval in accordance with *Tennessee Code Annotated* §7-53-312.

NOW, THEREFORE, BE IT RESOLVED, by the County Commission of Hamblen County, Tennessee (the "County Commission"), meeting in regular session on the 22<sup>nd</sup> day of July, 2010, that the Economic Impact Plan, in the form attached hereto as Exhibit A, being in the interests of the citizens of Hamblen County, Tennessee, is hereby approved by the County Commission and the officers of the County are authorized to execute any and all documents necessary and appropriate to assist the IDB in carrying out the terms of the Economic Impact Plan.

WHEREFORE, it was moved by \_\_\_\_\_ and seconded by \_\_\_\_\_ that this Resolution be adopted.

Voting Aye: \_\_\_\_\_

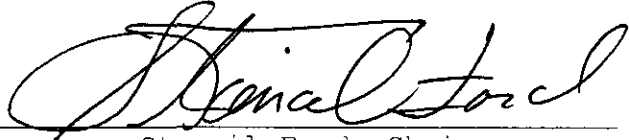
Voting Nay: \_\_\_\_\_

Pass: \_\_\_\_\_

The Chair declared the Resolution adopted this 22<sup>nd</sup> day of July, 2010.

Hamblen County Board of Commissioners

By: \_\_\_\_\_

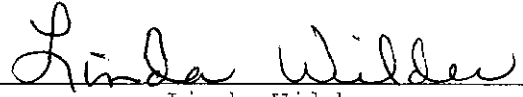
  
Stancil Ford, Chairman

APPROVED:

  
David W. Purkey,  
Hamblen County Mayor

ATTEST:

By: \_\_\_\_\_

  
Linda Wilder,  
Hamblen County Clerk

**PUBLIC SAFETY OFFICER RETIREMENT RESOLUTION**

Motion by Dennis Alvis, seconded by Louis Jarvis to approve the following resolution.

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

6a.1.

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

Majority Vote >

A RESOLUTION to establish a mandatory retirement age requirement of age sixty (60) pursuant to *Tennessee Code Annotated*, Section 8-36-205, to authorize the payment of the supplemental bridge benefit pursuant to *Tennessee Code Annotated*, Section 8-36-211, and to authorize Group 1 members who have creditable service in a Group 1 position covered by such mandatory age retirement to retire on service retirement benefits upon attainments of age fifty-five (55) with twenty-five (25) years of creditable service pursuant to *Tennessee Code Annotated*, Section 8-36-201(a) (2).

WHEREAS, *Tennessee Code Annotated*, Section 8-36-205 provides that any political subdivision participating in the Tennessee Consolidated Retirement System may establish a mandatory retirement age requirement for all its firefighters and police officers, and for all its employees who have been transferred from such a position to a supervisory or administrative position within the political subdivision's police or fire department; provided that:

(A) the mandatory retirement of any such employee does not violate the Age Discrimination in Employment Act. In case of doubt, the respective political subdivision with the Tennessee Consolidated Retirement System shall determine whether the employee is employed in a position requiring the mandatory retirement of such employee under the provisions of *Tennessee Code Annotated*, Section 8-36-205(a)(2);

(B) the terms and conditions of the requirement shall be the same for all such employees within its employ;

(C) the mandatory age requirement *shall be* sixty (60) years of age;

(D) after the initial transition period as set in the Resolution, each such employee shall be retired on the first day of the month following the month in which the employee attains age sixty (60), or age sixty-two (62) if at least fifty percent (50%) of the position is administrative. The chief of a police department or of a fire department may continue in service beyond the age requirement for receipt of old age and survivors benefits under Title II of the Federal Social Security Act;

(E) each such employee shall be entitled to the supplemental bridge benefit established pursuant to *Tennessee Code Annotated*, Section 8-36-211; and

(F) the chief governing body of the political subdivision passes a resolution authorizing the establishment of the mandatory retirement age requirement, and further accepts the liability associated with the granting of the supplemental bridge benefit. All costs associated with providing the supplemental benefit shall be paid by the political subdivision and not by the State; and

WHEREAS, *Tennessee Code Annotated*, Section 8-36-201(a)(2) further authorizes any political subdivision that establishes a mandatory retirement age requirement of sixty (60) to permit Group 1 members who have creditable service in a Group 1 position covered by such mandatory retirement age requirement to retire on service retirement benefits upon attainment of age fifty-five (55) with twenty-five (25) year of creditable service, provided that the service retirement benefits be based on the years of creditable service rendered and the average final compensation received while the Group 1 member served in a Group 1 position covered by the mandatory retirement provisions. If the member's total years of creditable service is less than thirty (30) or if the attained age is less than sixty (60), all other service shall be calculated under the reduced (early) retirement provisions; and

WHEREAS, the Board of Commissioners of Hamblen County desires to establish a mandatory retirement age requirement of age sixty (60) pursuant to *Tennessee Code Annotated*, Section 8-36-205, to grant the supplemental bridge benefit pursuant to *Tennessee Code Annotated*, Section 8-36-211 and to allow Group 1 members who have creditable service in a Group 1 position covered by such mandatory retirement age requirement to retire on service retirement benefits pursuant to *Tennessee Code Annotated*, Section 8-36-201(a)(2); and

WHEREAS, the Governing Body of the above-named Political Subdivision acknowledges that the costs associated with the granting of the supplemental bridge benefit pursuant to *Tennessee Code Annotated*, Section 8-36-211 and of service retirement benefits pursuant to *Tennessee Code Annotated*, Section 8-36-201(a)(2) shall increase its accrued liability rate by 3.5% of the covered payroll of the affected employees; and

WHEREAS, the Governing Body of the above-named Political Subdivision further acknowledges that *if* and employee reaches the mandatory retirement age of sixty (60), the political subdivision shall determine whether the employee subject to such retirement age requirement serves in a supervisory or administrative position which requires less than fifty percent (50%) of the employee's duties to be involved in day-to-day law enforcement or fire fighting activities. If the Political Subdivision makes any such determination, then the employee may continue in service until the first day of the month following the month in which the employee attains sixty-two (62) years of age; provided such employee completes any form as may be required pursuant to *Tennessee Code Annotated*, Section 8-36-211 and files the same at the time and in the manner prescribed in Section 8-36-211.

NOW, THEREFORE, BE IT RESOLVED that the Governing Body of the above-named Political Subdivision hereby establishes a mandatory retirement age requirement of sixty (60) pursuant to the provision of *Tennessee Code Annotated*, Section 8-36-205.

BE IT FURTHER RESOLVED, that the Governing Body of the above-named Political Subdivision authorizes that the supplemental bridge benefit established pursuant to Tennessee Code Annotated, Section 8-36-211 be paid to each Group 1 member who retires on a service retirement allowance on or after the attainment of age fifty-five (55) with creditable service in a Group 1 position covered by the mandatory retirement age requirement established pursuant to this resolution and hereby agrees to accept the associated liability. Said payment to be made until the first day of the month following the month in which the member dies, or until the first day of the month following the month in which the member reaches the age requirement for receipt of old age and survivor's benefits under Title II of the Federal Social Security Act.

BE IT FURTHER RESOLVED, that the Governing Body of the above-named Political Subdivision authorizes its Group 1 members who have creditable service in a Group 1 position covered by such mandatory retirement age requirement to retire on service retirement benefits upon attainment of age fifty-five (55) with twenty-five (25) years of creditable service, provided that the service retirement benefits be based on the years of creditable service rendered and the average final compensation received while the Group 1 member served in a Group 1 position covered by the mandatory retirement provisions. If the member's total years of creditable service is less than thirty (30) or if the attained age is less than sixty (60), all other service shall be calculated under the reduced (early) retirement provisions.

BE IT FURTHER RESOLVED, that the effective date of this Resolution shall be on August 1<sup>st</sup>, 2010 with a transitional deferral date of July 1<sup>st</sup>, 2012 for the enforcement of the mandatory retirement age requirement. Any such deferral period shall not apply to any other provisions of this Resolution, such provisions being effective on the effective date of this Resolution.

WHEREFORE, it was moved by Dennis Alvis and seconded by Louis Jarvis that this Resolution be adopted.

Voting Aye: 12


Voting Nay: 0



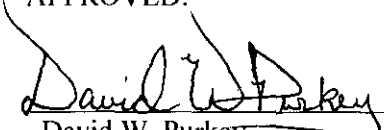
Pass: Ø

The Chair declared the Resolution adopted this 22<sup>nd</sup> day of July, 2010.

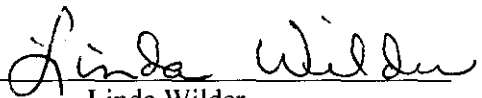
Hamblen County Board of Commissioners

By:   
Stancil Ford, Chairman

APPROVED:

  
David W. Purkey,  
Hamblen County Mayor

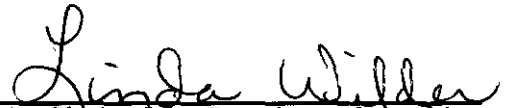
ATTEST:

By:   
Linda Wilder,  
Hamblen County Clerk

STATE OF TENNESSEE  
COUNTY OF HAMBLLEN

I, Linda Wilder, clerk of the Board of Commissioners of Hamblen County, Tennessee do hereby certify that this is a true and exact copy of the foregoing resolution that was approved and adopted at a meeting held on the 22<sup>nd</sup> day of July, 2010, the original of which is on file in this office. I further certify that \_\_\_\_\_ members voted in favor of the resolution and that \_\_\_\_\_ members were present and voting.

IN WITNESS THEREOF, I have hereunto set my hand, and the seal of Hamblen County, Tennessee.

  
As Clerk of the Board, as aforesaid

SEAL

**ADD ITEMS TO AGENDA**

Motion by Joe Spooone, seconded by Tom Massey to add LPRF resolution and Litter Grant to the agenda.

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

8a.

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

Majority Vote



**LPRF RESOLUTION**

Motion by Dana Wampler, seconded by Doyle Fullington to approve the following resolution.

<b>Chair S. Ford</b>	<b>YES</b>	<b>T. Massey</b>	<b>YES</b>	Roll Call
<b>V-C G. Collins</b>	<b>YES</b>	<b>D. Alvis</b>	<b>YES</b>	Discussion
<b>L. Baker</b>	<b>YES</b>	<b>N. Phillips</b>	<b>Absent</b>	Voting ...
<b>R. Bruce</b>	<b>YES</b>	<b>R. Sexton</b>	<b>YES</b>	Results
<b>D. Fullington</b>	<b>(2) YES</b>	<b>J. Spooone</b>	<b>YES</b>	Agenda
<b>H. Harville</b>	<b>YES</b>	<b>D. Wampler</b>	<b>(M) YES</b>	Setup
<b>P. LeBeau</b>	<b>Absent</b>	<b>L. Jarvis</b>	<b>YES</b>	Options
<b>8b.</b>	<b>Passed (12 YES - 0 NO - 0 ABS - 2 Absent)</b>		<b>Majority Vote</b>	>

RESOLUTION No. \_\_\_\_ -

WHEREAS, the Hamblen County Commission supports all attempts to improve recreation opportunities within Hamblen County; and

WHEREAS, Hamblen County has indicated its intention to make major capital improvements to Cherokee Park; and

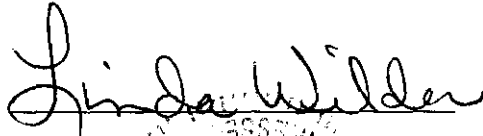
WHEREAS, the Tennessee Local Parks and Recreation Fund (LPRF), as administered by the Tennessee Department of Environment and Conservation, offers grants to local governments for partial financing of improvements made to local recreational facilities; and

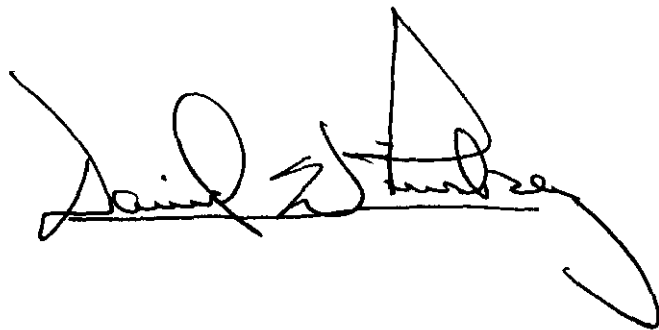
WHEREAS, Hamblen County has committed to providing necessary matching funds or in-kind services which will be used to satisfy the fifty percent (50%) funding match required by the LPRF for the proposed improvements at Cherokee Park;

NOW, THEREFORE, BE IT RESOLVED that the Hamblen County Commission hereby authorizes the Mayor or his representatives to prepare an LPRF grant application to fund the proposed improvements at Cherokee Park. The LPRF application would seek grant funds not to exceed \$200,000 with 50% of the total project cost to be matched from the existing capital improvements budget of Hamblen County and other in-kind matching sources.

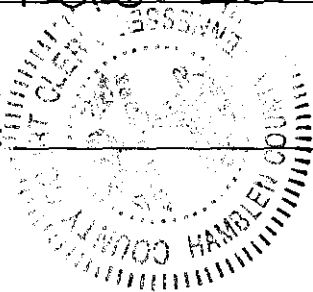
ADOPTED this the 22 day of July, 2010

APPROVED:





Attest: \_\_\_\_\_



**LITTER GRANT**

Motion by Louis Jarvis, seconded by Herbert Harville to approve the following litter grant.

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

8.c.

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

Majority Vote >

## AUTHORIZING RESOLUTION

**Resolution authorizing submission of an application for a Litter and Trash Collecting Grant for FY 2010-2011 from the Tennessee Department of Transportation and authorizing the acceptance of said Grant.**

**Whereas, the Hamblen County Commission intends to apply for the aforementioned Grant from the Tennessee Department of Transportation and,**

**Whereas, the contract for the Grant for FY 2010-2011 will impose certain legal obligations upon Hamblen County.**

### **THEREFORE, BE IT RESOLVED:**

- 1. That David Purkey, County Mayor of Hamblen County is authorized to apply on behalf of Hamblen County for a Litter and Trash Collecting Grant for FY 2010-2011 from the Tennessee Department of Transportation.**
- 2. That should said application be approved by the Tennessee Department of Transportation, then David Purkey of Hamblen County is authorized to execute contracts or other Necessary documents, which may be required to signify acceptance of the Litter and Trash Collecting Grant by Hamblen County.**

Approved at the regularly meeting held on the 22 day of July, 2010.

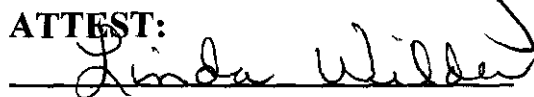
  
County Mayor

Notary: \_\_\_\_\_

Date: \_\_\_\_\_

(Seal)

ATTEST:

  
\_\_\_\_\_

Open Meeting - Sheriff Esco Jarnagin

Call to Order - Chairman Stancil Ford

Prayer - Rev. Gary Kelley - First Presbyterian Church of Morristown

Pledge of Allegiance - Commissioner Nancy Phillips

Roll Call - County Clerk Linda Wilder

Recognition of Visitors - Chairman Stancil Ford

REGULAR ORDERS

July 22, 2010

<i>Order No.</i>	<i>Title</i>	<i>Placed From</i>
1	<b>Proclamations &amp; Resolutions</b> a. Proclamation Honoring Hubert Davis b. Meritorious Commendations Honoring Ronnie Hayes, David Cribley, & Bo Hoover	Chairman Ford
2	<b>Nominations &amp; Appointments</b> <input checked="" type="checkbox"/> a. County Attorney	Chairman Ford
3	<b>Calendar and Rules Committee</b> <input checked="" type="checkbox"/> a. Approval of Consent Calendar Items <input checked="" type="checkbox"/> b. Approval of Regular Calendar Items	Chair Reese Sexton
4	<b>Approval of Consent Calendar</b> <input checked="" type="checkbox"/> a. Consent Calendar - 7/22/10	Chairman Stancil Ford
5	<b>Finance Committee</b> <input checked="" type="checkbox"/> a. Review of Monthly Checks Submitted by Office of the Hamblen County Mayor b. New Business <input checked="" type="checkbox"/> 1. Tax Incremental Financing Resolution	Chair Louis "Doe" Jarvis
6	<b>Public Safety Committee</b> a. New Business <input checked="" type="checkbox"/> 1. Public Safety Officer Retirement Resolution ( <i>approved during budget process</i> )	Chair Nancy Phillips
7	<b>Buildings and Grounds Committee</b> a. New Business 1. Rental Rates for New Cherokee Park Pavilion	Chair Doyle Fullington
8	<b>Additional Items</b> ( <i>require a vote to be added to the calendar before any action can be taken</i> ) <input checked="" type="checkbox"/> a. Add LPRF Resolution & Litter Grant to the agenda <input checked="" type="checkbox"/> b. LPRF Resolution Approval <input checked="" type="checkbox"/> c. Litter Grant	Chairman Stancil Ford

Open Floor Discussion - Chairman Stancil Ford

Announcements - Chairman Stancil Ford

Adjournment - Chairman Stancil Ford