

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

August 23, 2012

Stancil Ford

Stancil Ford, Chairman

Linda Wilder

Linda Wilder, Hamblen County Clerk

BE IT REMEMBERED that the Legislative Body Session for Hamblen County, Tennessee met at its regular monthly meeting on July 19, 2012 at 5:00 p.m. in the Hamblen County Courthouse with the Honorable Stencil Ford presiding.

The Legislative Body Session was opened by Sheriff Esco Jarnagin.

Invocation was given by Dr. Richard Emmert, Manley Baptist Church.

The Pledge of Allegiance was led by Commissioner Nancy Phillips.

Upon roll call the following members were present:

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

Roll Call

Quorum: 8 Present Voters: 13

8 YES Needed >

Roll Call

Discussion

Voting ...

Results

Agenda

Setup

Options

CONSENT CALENDAR ITEMS

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

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

3.a.

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

Majority Vote



REGULAR CALENDAR ITEMS

Motion by Paul Lebel, seconded by Dana Wampler to approve the regular calendar items.

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

3.b.

Passed (13 YES - 0 NO - 0 ABS - 1 Abs ent)

Majority Vote

Roll Call Discussion Voting ... Results Agenda Setup Options

CONSENT CALENDAR

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

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

4.a.

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

Majority Vote



HAMBLEN COUNTY LEGISLATIVE BODY

CONSENT CALENDAR

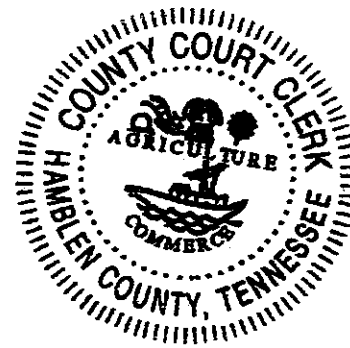
THURSDAY, JULY 19, 2012
5 P.M.

<i>Order No.</i>	<i>Title</i>	<i>Placed From</i>
1	Approval of the Previous Month's Minutes – • June 21, 2012 and July 5, 2012	Chairman Stancil Ford
2	Approval of Notaries	County Clerk Linda Wilder
3	Operating Summaries – 6/30/2012	Finance Committee
4	County Attorney Invoices – June 2012	Finance Committee
5	Budget Amendments Approved by the County Mayor	Finance Committee
6	Planning Commission Building Permit Log	Finance Committee
7	County Coroner Reports	Finance Committee
8	Humane Society Reports	Finance Committee
9	Attorney General Opinion Regarding Application of Open Meetings Act	Finance Committee

CERTIFICATE OF ELECT. 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 July 2012 MEETING OF THE GOVERNING BODY:

125

NAME	HOME ADDRESS	HOME PHONE	BUSINESS ADDRESS	BUSINESS PHONE	SURETY
1. RACHEL ANN CALLISON	2730 LAKINS DRIVE MORRISTOWN TN 37813	423-581-7430	1135 WEST THIRD NORTH ST. MORRISTOWN TN 37814	423-586-5291	Ronald L. Perkins Herbert M. Bacon
2. TEIANDRIA DEMOSS	719 WHITE OAK CIRCLE MORRISTOWN TN 37814	423 736 1660	2250 BROADWAY DR BEAN STATION TN 37708	423 736 1660	WESTERN SURETY
3. PAMELA H DEVOTIE	P.O. BOX 485 NEW MARKET TN 37820	423-782-8317	4190 W ANDREW JOHNSON HWY MORRISTOWN TN 37814	423-581-0987	WESTERN SURETY
4. DIANE S GREGG	212 SCENIC DR MORRISTOWN TN 37813	423-587-9319	5050 S DAVY CROCKETT PARKWAY MORRISTOWN TN 37813	4235865650	CINCINNATI INSURANCE COMPANY
5. JAMES ANTHONY LONG	2330 OZARK DRIVE MORRISTOWN TN 37814	423-277-0521	9298 KINGSTON PIKE KNOXVILLE TN 37922	4232770365	FARM BUREAU
6. ANNETTE MCLAUGHLIN	1962 DEER RIDGE DR MORRISTOWN TN 37814	423-581-6913	1962 DEER RIDGE DR MORRISTOWN TN 37814	423-258-4140	BIBLE INSURANCE
7. MICHAEL CARY MURPHY	1055 CLAUDETTE DRIVE TALBOTT TN 37877	423-581-1022	1055 CLAUDETTE DRIVE TALBOTT TN 37877	423-581-1022	COX INSURANCE
8. MARTHA LYNN ROACH	375 MEEK STREET TALBOTT TN 37877	423-581-6738	245 ST JOHNS RD MORRISTOWN TN 37814	4235813237	STATE FARM INS



Linda Wilder

 SIGNATURE

CLERK OF THE COUNTY OF HAMBLLEN, TENNESSEE

 2/11/12
 DATE

HAMBLEN COUNTY ACCOUNTS & BUDGETS
 GENERAL FUND (101)
 EXPENDITURE REPORT
 REPORT DATE: 06/30/2012

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

Jul 02, 2012
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ACCOUNT/DESCRIPTION	APPROPRIATION AMOUNT	MONTH-TO-DATE EXPENDITURES	YEAR-TO-DATE EXPENDITURES	OUTSTANDING ENCUMBRANCES	AVAILABLE FUNDS	AVL FND% OF BUDG
51100 COUNTY COMMISSION	190,806.00	13,542.16	186,674.84	5,500.00	-1,368.84	-.00%
51210 BOARD OF EQUALIZATION	4,950.00	2,690.00	2,690.00	.00	2,260.00	.45%
51300 COUNTY MAYOR	199,814.00	14,182.24	186,152.99	222.00	13,439.01	.06%
51400 COUNTY ATTORNEY	111,293.00	7,189.44	91,129.23	.00	20,163.77	.18%
51500 ELECTION COMMISSION	242,006.00	14,958.54	220,829.85	405.00	20,771.15	.08%
51600 REGISTER OF DEEDS	276,818.00	19,177.09	233,609.66	4,432.00	38,776.34	.14%
51720 PLANNING AND BUILDING PERMITS	266,348.00	20,289.05	254,003.99	1,287.50	11,056.51	.04%
51810 COUNTY BLDG- COURTHOUSE	758,036.00	55,171.21	706,237.90	17,653.13	34,144.97	.04%
51910 ARCHIVES- PRESERVATION OF RECORDS	21,270.00	1,401.47	16,980.20	.00	4,289.80	.20%
52100 ACCOUNTS AND BUDGETS	189,091.00	16,271.61	187,029.20	.00	2,061.80	.01%
52200 PURCHASING	105,106.00	7,923.89	100,272.56	260.00	4,573.44	.04%
52300 PROPERTY ASSESSOR'S OFFICE	367,841.00	28,209.18	354,017.11	440.00	13,383.89	.03%
52310 REAPPRAISAL PROGRAM	138,505.00	56,070.23	116,918.73	.00	21,586.27	.15%
52400 COUNTY TRUSTEE'S OFFICE	71,870.00	3,621.78	67,464.65	1,379.12	3,026.23	.04%
52500 COUNTY CLERK'S OFFICE	708,868.00	50,256.64	617,360.35	2,200.00	89,307.65	.12%
52600 DATA PROCESSING	89,458.00	5,322.37	60,206.63	9,398.46	19,852.91	.22%
52900 OTHER FINANCE - MALL OFFICE	247,531.00	17,958.44	218,161.70	3,279.97	26,089.33	.10%
53100 CIRCUIT COURT	623,577.00	42,388.73	586,848.46	3,529.96	33,198.58	.05%
53300 GENERAL SESSIONS COURT	279,181.00	22,376.64	275,733.82	50.00	3,397.18	.01%
53330 DRUG COURT	117,744.00	10,374.65	93,766.95	14,264.99	9,712.06	.08%
53400 CHANCERY COURT	70,629.00	4,271.50	65,248.43	195.51	5,185.06	.07%
53500 JUVENILE COURT	430,988.00	35,250.28	392,870.21	1,679.00	36,438.79	.08%
53800 PROBATE COURT	.00	.00	.00	.00	.00	.00%
53910 SHERIFF - BALIFFS	.00	.00	.00	.00	.00	.00%
53920 Courtroom Security	236,077.00	17,256.40	225,578.27	600.00	9,898.73	.04%
54110 SHERIFF'S DEPARTMENT	2,535,688.00	192,389.25	2,437,494.51	21,269.33	76,924.16	.03%
54140 TAX ENFORCEMENT OFFICE	3,450.00	.63	1,422.74	.00	2,027.26	.58%
54150 DRUG ENFORCEMENT	10,000.00	.00	5,981.50	.00	4,018.50	.40%
54160 ADMIN OF SEXUAL OFFENDER REGISTRY	3,200.00	.00	1,802.97	.00	1,397.03	.43%
54210 JAIL	2,601,453.00	201,296.83	2,421,699.24	31,393.14	148,360.62	.05%
54220 WORKHOUSE	77,945.00	5,581.14	47,401.78	.00	30,543.22	.39%
54250 WORK RELEASE PROGRAM	101,608.00	7,423.92	93,182.87	820.00	7,605.13	.07%
54310 FIRE PREVENTION - VOLUNTEER FIRE DEPTS	180,000.00	.00	180,000.00	.00	.00	.00%
54410 EMERGENCY MANAGEMENT	85,048.00	6,275.20	61,674.08	1,168.99	22,204.93	.26%
54420 E-911	.00	.00	.00	.00	.00	.00%
54490 OTHER EMERGENCY MANAGEMENT	186,125.00	29,363.42	178,248.05	.00	7,876.95	.04%
54510 INSPECTION AND REGULATION	8,600.00	322.92	6,472.53	.00	2,127.47	.24%
54610 COUNTY CORONER/MEDICAL EXAMINER	87,700.00	13,418.85	80,892.90	.00	6,807.10	.07%
54900 OTHER PUBLIC SAFETY	.00	.00	.00	.00	.00	.00%
55110 LOCAL HEALTH CENTER	537,783.00	37,314.45	461,808.34	120.00	75,854.66	.14%
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%
55170 ALCOHOL AND DRUG PROGRAM	5,000.00	1,710.00	5,000.00	.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	2,445.07	14,499.62	.00	500.38	.03%
55590 OTHER LOCAL WELFARE SERVICES	45,000.00	.00	36,645.00	.00	8,355.00	.18%
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%

HAMBLEN COUNTY ACCOUNTS & BUDGETS
 GENERAL FUND (101)
 EXPENDITURE REPORT
 REPORT DATE: 06/30/2012

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

Jul 02, 2012
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ACCOUNT/DESCRIPTION	APPROPRIATION AMOUNT	MONTH-TO-DATE EXPENDITURES	YEAR-TO-DATE EXPENDITURES	OUTSTANDING ENCUMBRANCES	AVAILABLE FUNDS	AVL FNDS %OF BUDG
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%
56700 PARK	253,387.00	17,023.45	222,491.52	1,768.84	29,126.64	.11%
56900 OTHER SOCIAL, CULTURAL & RECREATIONAL	301,600.00	2,658.20	253,661.04	.00	47,938.96	.15%
57100 AGRICULTURAL EXTENSION SERVICE	128,481.00	32,521.63	126,855.24	.00	1,625.76	.01%
57300 FOREST SERVICE	1,000.00	.00	1,000.00	.00	.00	.00%
57500 SOIL CONSERVATION	41,700.00	3,236.72	41,016.79	.00	683.21	.01%
58110 TOURISM	76,095.00	23,112.00	61,383.63	5,955.93	8,755.44	.11%
58120 INDUSTRIAL DEVELOPMENT	86,557.00	.00	84,982.00	.00	1,575.00	.01%
58210 PUBLIC TRANSPORTATION	35,000.00	2,674.19	28,515.18	.00	6,484.82	.18%
58300 VETERANS' SERVICES	15,407.00	1,071.78	14,535.82	.00	871.18	.05%
58400 OTHER CHARGES	.00	.00	.00	.00	.00	.00%
58600 EMPLOYEE BENEFITS	703,301.00	12,830.48	561,757.95	7,595.87	133,947.18	.19%
58801 ARRA DRUG COURT	.00	.00	.00	.00	.00	.00%
58900 REFUNDS	526,612.00	31,132.31	524,088.86	55.00	2,468.14	.00%
82210 GENERAL GOVERNMENT	.00	.00	.00	.00	.00	.00%
91110 GENERAL ADMINISTRATION PROJECTS	75,140.00	.00	75,140.00	.00	.00	.00%
91120 ADMINISTRATION OF JUSTICE PROJECTS	39,250.00	.00	.00	34,168.96	5,081.04	.12%
91130 PUBLIC SAFETY PROJECTS	141,750.00	107,259.86	110,919.35	14,031.43	16,799.22	.11%
91140 PUBLIC HEALTH AND WELFARE PROJECTS	5,450.00	5,845.38	5,845.38	411.00	-806.38	-.14%
91200 TRUSTEE'S COMMISSION	.00	.00	.00	.00	.00	.00%
99100 OPERATING TRANSFERS	.00	70,743.91	208,551.48	.00	-208,551.48	.00%
Total: GENERAL FUND (101)	15,194,079.00	1,274,385.13	14,146,698.10	185,535.13	861,845.77	.05%

Back to 7-19-2012 Regular Calendar

SEL: Year Fnd Acct Obj Gp Sub Loc. Pgm

HAMBLEN COUNTY ACCOUNTS & BUDGETS
 SOLID WASTE/SANITATION (116)
 EXPENDITURE REPORT
 REPORT DATE: 06/30/2012

PAGE: 1

FROM: 2011 116 50000 000 00 000 0000 000
 THRU: 2011 116 99999 000 00 000 0000 000

Jul 02, 2012
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ACCOUNT/DESCRIPTION	APPROPRIATION AMOUNT	MONTH-TO-DATE EXPENDITURES	YEAR-TO-DATE EXPENDITURES	OUTSTANDING ENCUMBRANCES	AVAILABLE FUNDS	AVL FNDS %OF BUDG
55710 SANITATION MANAGEMENT	2,376,582.00	172,879.88	2,220,891.62	4,273.42	151,416.96	.06%
Total: SOLID WASTE/SANITATION (116)	2,376,582.00	172,879.88	2,220,891.62	4,273.42	151,416.96	.06%

Back to 7-19-2012 Regular Calendar

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

HAMBLEN COUNTY ACCOUNTS & BUDGETS
 HIGHWAY FUND (131)
 EXPENDITURE REPORT
 REPORT DATE: 06/30\2012

PAGE: 1
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ACCOUNT/DESCRIPTION.....	APPROPRIATION AMOUNT	MONTH-TO-DATE EXPENDITURES	YEAR-TO-DATE EXPENDITURES	OUTSTANDING ENCUMBRANCES	AVAILABLE FUNDS	AVL FNDS %OF BUDG
61000 ADMINISTRATION	353,450.00	21,222.33	327,146.19	8,486.36	17,817.45	.05%
62000 HIGHWAY AND BRIDGE MAINTENANCE	1,009,349.00	61,375.35	911,434.82	21,896.76	76,017.42	.07%
63100 OPERATION AND MAINTENANCE OF EQUIPMENT	343,761.00	15,933.51	284,575.20	9,509.63	49,676.17	.14%
66000 EMPLOYEE BENEFITS	43,185.00	57.50	38,137.00	.00	5,048.00	.11%
68000 CAPITAL OUTLAY	381,411.00	1,832.07	231,665.78	143,607.82	6,137.40	.01%
99100 OPERATING TRANSFERS	.00	.00	.00	.00	.00	.00%
Total: HIGHWAY FUND (131)	2,131,156.00	100,530.76	1,792,958.99	183,500.57	154,696.44	.07%

LAW OFFICES
CAPPS, CANTWELL, CAPPS & BYRD
P.O. Box 1897
1018 WEST FIRST NORTH STREET
MORRISTOWN, TENNESSEE 37816-1897

PAUL R. CAPPS (1922-2003)
CHRISTOPHER P. CAPPS
DAVID S. BYRD

(423) 586-3083
FAX (423) 586-0513
cccblaw.com
info@cccblaw.com

June 29, 2012

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

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

Dear Bill:

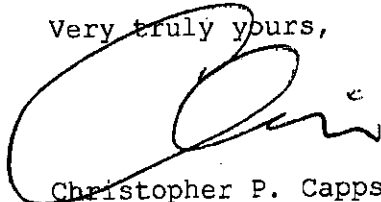
Please find enclosed three (3) invoices representing legal services rendered on behalf of Hamblen County, Tennessee during the month of June, 2012.

As usual, one invoice covers our General/Miscellaneous File, one invoice covers the Road Department and one invoice covers the Sheriff's Department.

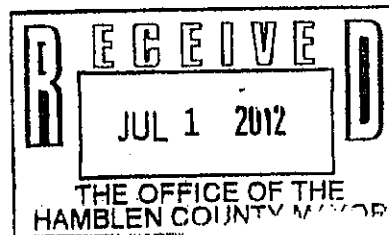
Please review these invoices, and if you have any questions, please do not hesitate to contact me.

With best regards, I remain,

Very truly yours,



Christopher P. Capps



CPC/alg

Enclosures

O:\DOCUMENTS\HAMBLÉN COUNTY\LETTERS\2012\BRITAIN, BILL\INVOICE-06-29-12.DOCX

LAW OFFICES

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

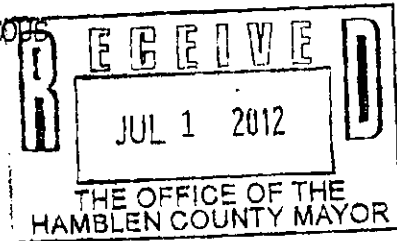
June 29, 2012

HAMLEN COUNTY, TENNESSEE

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

FOR PROFESSIONAL SERVICES:

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



(See attached invoice)

\$2,303.75

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, 2012

Hrs.

06/04/12	Call to Gary Prince; review Reid pleadings; prepare Motion to Dismiss; prepare and proof letter to Debra Robinson with enclosures re: Reid, copy to Bill Brittain; filed Motion with the Court; call to Dave Tilson re: Winstead; reviewed e-mail from Bill Brittain re: TVA/Cherokee Park	2.10
06/05/12	Reviewed <u>Mitchell</u> documents from Jeff Thompson	.20
06/06/12	Worked on Attorney General's opinion letter for Teresa West; e-mail to Miranda (zoning letter); call to Chris Bell	1.55
06/08/12	CTAS meeting in Pigeon Forge with Mayor, Sheriff & EMA Director; researched Teresa West issue	5.20
06/11/12	Attended committee meeting; conference with Danny Young; worked on waiver of liability and disclaimer for Cherokee Park RV Storage	1.40
06/13/12	Review e-mail from Bill Brittain; e-mail to Bill; e-mail to and from Joey Barnard	.25
06/14/12	E-mail from and to Joey Barnard; attended budge meeting	.60
06/15/12	E-mail to Bill Brittain re: civil service; call from Tim Horner re: civil service; review statute in ethical disclosure materials; call to Tim Horner; e-mail to Bill; e-mail to Debra Robinson; e-mail from Debra Robinson; review federal suit (jail matter)	1.05
06/19/12	Review packet from Planning Commission re: Lane, Wise & Musick; prepared letter of recommendation	.75
06/20/12	Fax to Danny Young & Miranda Quisenberry; review <u>Mitchell</u> pleadings	.35
06/21/12	Printed, reviewed ethical disclosure materials; copies (5); phone conference with Bill Brittain; county commission meeting	.75
06/25/12	E-mail from Bill Brittain and reply; look for planning commission material	.25
06/26/12	E-mail from Bill Brittain and reply; e-mail to Rusty Cantwell	.25
06/27/12	E-mail from Danny Young and response re: Nolichucky Vineyard	.10

06/29/12 Meeting with Rusty Cantwell to discuss planning commission
matter; fax to Danny Young .35

Legal services rendered (15.35 x \$150 =)	\$2,302.50
Copies (5 x \$0.25 =)	+ 1.25
TOTAL:	<u>\$2,303.75</u>

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LAW OFFICES

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

June 29, 2012

HAMBLÉN COUNTY ROAD DEPARTMENT

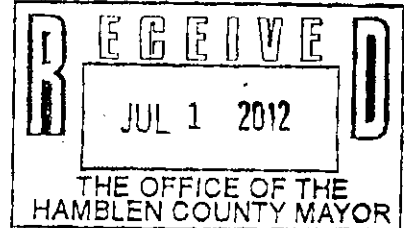
REMIT TO:
P. O. BOX 1897
MORRISTOWN, TENN. 37816-1897

FOR PROFESSIONAL SERVICES:

RE: HAMBLÉN COUNTY ROAD DEPARTMENT
LEGAL SERVICES RENDERED - FEBRUARY - JUNE, 2012

(See attached invoice)

\$105.00



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 - FEBRUARY - JUNE, 2012

02/28/12 Phone conference with Barry Poole re: Spoone driveway
03/14/12 Meeting with Barry Poole
06/01/12 Worked on Road Department matter - prepared Temporary
Maintenance Easement & Release
06/14/12 Call to Barry Poole

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

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LAW OFFICES

Capps, Cantwell, Capps & Byrd

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

June 29, 2012

HAMBLÉN COUNTY SHERIFF'S DEPARTMENT

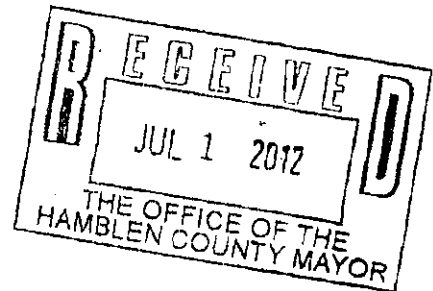
REMIT TO:
P. O. BOX 1897
MORRISTOWN, TENN. 37816-1897

FOR PROFESSIONAL SERVICES:

RE: HAMBLÉN COUNTY SHERIFF'S DEPARTMENT
LEGAL SERVICES RENDERED - JUNE, 2012

(See attached invoice)

\$157.50



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, 2012

06/01/12 Call to Esco re: June 8th meeting
06/04/12 Call to Esco re: meeting
06/05/12 Call to Esco; 2nd call to Esco
06/06/12 Call to Terry Hazard
06/08/12 Call from Hugh Moore re: certified mail
06/27/12 Call from Rebecca @ Sheriff's Department re: medical expenses
for jail; call to CTAS for clarification re: medical expenses
for jail
06/29/12 Call to CTAS and research

Legal services rendered (1.05 x \$150 =) \$157.50
TOTAL: \$157.50

0:\Documents\Invoices\HamblenCo.12\Feb\Sheriff.wpd

June	2012														
Permit	Date	Applicant	Type	Address	Constructi	Permit	SW	Plumbing	Mech.	Gas	Total	Cont. No.	Group	Parcel	
9918	6/4/12	Moyers	Carport	1029 E. Brentwood Drive 37814	\$500	25.00					\$25.00	040J	D	018.00	
9919	6/6/12	Gray	Deck/Storage Bldg	5280 St. Paul Road 37813	\$1,500	98.00					\$98.00	057		140.21	
9921	6/6/12	Mayes	Garage	1762 Silver City Road 37891	\$10,000	234.00					\$234.00	27L	A	021.00	
9922	6/7/12	Mangold	Remodel	2857 Cherokee Drive 37814	\$94,000	28.00		\$25			\$53.00	024		079.02	
9923	6/11/12	Harbin	Carport	1395 Macedonia Road	\$350	25.00					\$25.00	015		003.05	
9924	6/12/12	Keaton	Pool	3160 Levant Drive 37814	\$10,500	50.00					\$50.00	043B	A	028.00	
9925	6/12/12	Williams	Pool	8198 West Pointe Drive 37877	\$6,427	50.00					\$50.00	053F	A	060.00	
9926	6/12/12	Hutsell	Deck/Pool	2110 Frank Hodge Road 37877	\$2,000	75.00					\$75.00	047A	A	037.00	
9927	6/14/12	Boy Scouts	Addition	Lee Valley Road 37891	\$89,000	431.75		\$230		\$45	\$706.75	003		001.00	
9928	6/15/12	Gardner	House	3939 Harbor View Drive 37814	\$225,000	1,169.55	\$100	\$100	\$15		\$1,384.55	017C	A	043.00	
9929	6/15/12	Justice	Covered Porch	7120 St. Clair Road 37891	\$3,000	44.00					\$44.00	012		026.01	
9930	6/15/12	Holt	Carport/Garage	437 Britton Drive 37877	\$18,000	217.00					\$217.00	054F	D	040.00	
9931	6/15/12	Crown Castle	Co-Location Tower	748 Staterm Gap Road 37814	\$2,000	50.00					\$50.00	050		050.00	
9932	6/19/12	Hicks	Storage Building	915 Pinewood Circle 37814	\$1,000	40.00					\$40.00	040P	F	028.00	
9933	6/19/12	Capps	SWMH	6188 Talley Chapel Pike 37860	\$44,000	100.00					\$100.00	011		069.21	
9934	6/21/12	Brasher	House	4190 Harbor View Drive 37814	\$225,000	993.30	\$100	\$105	\$15	\$30	\$1,243.30	017C	A	010.00	
9935	6/21/12	Barker	Carport	363 Carroll Road 37813	\$1,000	25.00					\$25.00	034D	E	004.00	
9936	6/25/12	Clayton	DWMH	2943 Bent Creek Road 37860	\$86,400	350.00					\$350.00	036		037.00	
9937	6/25/12	Griffiths	Garage	1971 Hill Trail Drive 37814	\$10,000	138.00					\$138.00	017I	B	004.00	
9938	6/25/12	Wolfe	SWMH	7863 Stagecoach Road 37891	\$3,500	100.00					\$100.00	020		023.00	
9939	6/25/12	Hightower	Addition	3020 Three Springs Road 37891	\$1,100	112.00		\$25			\$137.00	006		035.00A	
9940	6/28/12	Miller	House	6313 Coves Edge Trail 37860	\$225,000	1,359.05	\$100	\$125	\$20		\$1,604.05	011D	A	064.00	
9942	6/28/12	Bustos	Enclosing Porch	900 Lakeshore Road 37877	\$1,500	136.00					\$136.00	047		051.03	
	Total	23		Total:	\$1,060,777.00	\$5,850.65	\$300.00	\$610.00	\$50.00	\$75.00	\$6,885.65				
Running	Total	191			\$5,749,449.00	\$43,020.50	\$1,700.00	\$2,665.00	\$355.00	\$232.50	\$47,973.00				
											ETHRA	Monthly	YTD		
					Total No.	Amount		Total			HOMES	1	1		
					Copies and Miscellaneous	\$7.00		\$0.00			June				
					Re-Zoning Request	\$75.00		\$0.00			Grand				
					Variance Request	\$50.00		\$0.00			Total:	\$7,185.65			
					Plat Approval	2	\$150.00	\$300.00							
		3 lots or	more	Land Disturbance/Development		\$100.00	\$0.00	2011/2012							
				Use on Review		\$50.00	\$0.00	Running							
				Refunds			\$0.00								
	151			Total Collected			\$300.00	Back to 7-19-2012 Regular			\$52,948.10	Calendar			
				Running Total Collected			\$4,975.10								

MONTHLY AUTOPSIES PENDING REPORT
Hamblen County Coroner
P.O. Box 1479
Morristown, Tennessee 37816-1479
Phone (423): Office, 581-6229 Fax; 289-1262 Cell; 312-6322
Email: coroner@musfiber.com

July 1, 2012


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

In an effort to keep all files current, the following indicated Hamblen County Coroner/Medical Examiner's cases are not closed pending final autopsy reports from you as of June 30, 2012.

#	CASE#	DATE ORDERED	NAME, AGE /DATE AUTOPSY REPORT RECEIVED
1.	12050	02-21-12 Mr.	Charles Seals, 46
2.	12071	03-08-12 Mr.	Sherman Scarce, 39
3.	12073	03-09-12 Ms.	Pamela Hoard, 39
4.	12074	03-10-12 Mr.	Anthony Watson, 33
5.	12096	04-06-12 Mr.	Cecil Jones, 66
6.	12103	04-12-12 Mrs.	Deanna Seiber, 33
7.	12115	04-28-12 Mrs.	Connie Musick, 37
8.	12117	04-30-12 Mrs.	Mary Bunch, 45
9.	12127	05-12-12 Mr.	Michael Thompson, 42
10.	12129	05-12-12 Mr.	Adam Young, 39
11.	12145	05-23-12 Ms.	Lisa Smith, 41
12.	12159	06-11-12 Mrs.	Betty Stewart, 49
13.	12161	06-15-12 Ms.	Janie Waites, 50
14.	12170	06-20-12 Mrs.	April Carroll, 34
15.	12171	06-20-12 Mrs.	Ruby Fullington, 65
16.	12176	06-27-12 Mr.	Donald Oliver, 66

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

Sincerely,



Eddie R. Davis
Hamblen County Coroner

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

MONTHLY REPORT
Hamblen County Deputy Coroner
625 Jone-Franklin Road
Morristown, Tennessee 37814
Phone: 423-231-7159

July 1, 2012

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

Dear Commissioners:

The following Coroner calls were answered by me during the month of June, 2012.

CALL#	CASE#	DATE	NAME, AGE, HOME ADDRESS *1
1.*12171	06-20-12	Mrs.	Ruby Fullington, 65, 1700 Claude Collins Road

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

1 Calls X \$30. = \$30.00

Sincerely,

SIGNATURE OF FILE

Paul Baldy
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
Post Office Box 577
Russellville, Tennessee 37860-0577
Phone: 423-585-7117

July 1, 2012

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

Dear Commissioners:

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

CALL#	CASE#	DATE	NAME, AGE, HOME ADDRESS *1
1.	12151	06-01-12	Ms. Judy Wilson, 49, 3436 Old Kentucky Road
2.	12164	06-15-12	Mr. William Vradenburgh, 52, Mosheim, TN
3.	12168	06-18-12	Ms. Brenda Burchett, 47, 1260 Little Mountain Road
4.	12174	06-22-12	Miss. Baby Powell, 1 Day, White Pine, TN

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

4 Calls X \$30. = \$120.00

Sincerely,

SIGNATURE ON FILE

J.R. Thompson, Jr.
Deputy Coroner

erd/wbl

CC: Hamblen County Medical Examiner

* Indicates Autopsy Performed

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

& Toxicology Samples Sent to Saint Louis University

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

July 1, 2012

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

Dear Commissioners:

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

CALL#	CASE#	DATE	NAME,	AGE,	HOME ADDRESS *1
1.	&12153	06-04-12	Mr.		Richard Kennedy, 62, 333 Montvue Avenue
2.	12155	06-07-12	Mrs.		Virginia Kinsler, 77, White Pine, TN
3.	12156	06-07-12	Mr.		Ronnie Cameron, 66, Jefferson City, TN
4.	12157	06-08-12	Mr.		Harold Miles, 63, 3408 Maple Avenue
5.	12158	06-10-12	Mrs.		June Anderson, 79, 228 Highland Drive
6.	&12166	06-16-12	Mrs.		Diannia Hickey, 58, 1689 Cedar Hill Road
7.	12167	06-17-12	Ms.		Lisa Sexton, 46, 822 Clover Leaf Road
8.	*12170	06-20-12	Mrs.		April Carroll, 34, 2250 Lakeshore Road
9.	12173	06-22-12	Mrs.		June Thomason, 80, 124 Warrensburg Road
0.	*12176	06-27-12	Mr.		Donald Oliver, 66, 2171 Spout Springs Road
11.	12178	06-29-12	Mr.		Charles Moss, 71, 495 Brentwood Drive

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

11 Calls X \$30. = \$330.00

Sincerely,

Signature on File

William B. Love
Deputy Coroner

erd/wbl

CC: Hamblen County Medical Examiner

* Indicates Autopsy Performed

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

& Toxicology Samples Sent to Saint Louis University

Omitted from previous Month's Report

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

July 1, 2012

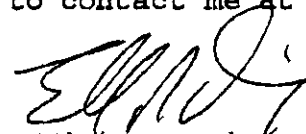
Hamblen County Commission
C/O Mr. Bill Brittain, County Mayor
Hamblen County Court House
Morristown, Tennessee 37814

Dear Commissioners:

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

CALL#	CASE#	DATE	NAME, AGE, HOME ADDRESS *1
1.	12152	06-02-12	Mrs. Sue Barton, 74, 216 Bluegrass Drive
2.	12154	06-06-12	Mr. Jackie Vance, 57, 891 Fox Trot Lane
3.	*12159	06-11-12	Mrs. Betty Stewart, 49, 1435 Darbee Drive
4.	12160	06-11-12	Mrs. Mary Susong, 76, 6688 West Sanders Avenue
5.	*12161	06-15-12	Ms. Janie Waites, 50, 1021 North Liberty Hill Road
6.	12162	06-15-12	Mr. William Harris, 84, 1001 Drinnon Drive
7.	12163	06-15-12	Mrs. Mabel Roberts, 72, 5710 Buell Street
8.	12165	06-16-12	Mr. Frank Noe, 89, 3065 Naomi Drive
9.	12169	06-18-12	Mrs. Kay Holt, 68, 4467 Brockland Drive
10.	12172	06-22-12	Mr. Francis Wilder, 81, 678 Noe's Chapel Road
11.	12175	06-27-12	Ms. Sharon Lancaster, 56, 1486 Darbee Drive
12.	12177	06-28-12	Mrs. Geneva Jones, 60, 237 Simpson Road
13.	12179	06-29-12	Mr. James Lowry, 83, 1373 Jackson Circle
14.	12180	06-30-12	Mr. Jerry Bunch, 65, White Pine, TN

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

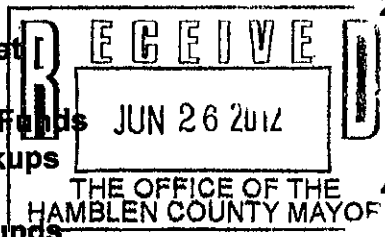
* Indicates Autopsy Performed

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

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

Morristown Hamblen Humane Society, Inc.
Profit & Loss YTD Comparison
 May 2012

	<u>May 12</u>	<u>Jul '11 - May 12</u>
Ordinary Income/Expense		
Income		
Adoption Fees	2,350.00	40,681.00
Animal Pickups - Vet	0.00	106.00
Boarding Fees	110.00	1,348.00
City of Morristown Funds	0.00	133,532.00
County Animal Pickups	0.00	225.00
Donations	4,056.16	20,478.11
Hamblen County Funds	0.00	127,400.00
Membership Fees	0.00	300.00
Microchip Income	490.00	8,010.00
Other (Animal rabies, etc.)	195.00	1,765.00
PALS Clinic - Fees	2,175.00	7,344.00
Spay Fee	0.00	206.00
Spay/Neuter Deposit	221.00	4,999.00
T-Shirts Income	136.00	451.00
Total Income	9,733.16	346,845.11
Expense		
Advertising		
Newspaper	0.00	243.28
Web Site Hosting	24.95	299.40
Total Advertising	24.95	542.68
Alarm Monitoring	20.00	220.00
Animal Care Supplies	772.88	12,007.02
Bookkeeping & Audit	366.00	3,660.00
Education	2,508.00	2,508.00
Equipment Repair & Maint.	0.00	237.60
Food	1,189.27	10,695.11
Fundraising Expense	0.00	1,120.25
Insurance		
ACO Surety Bond	0.00	225.00
Auto	0.00	5,412.15
D&O Liability	2,225.00	2,225.00
Group Medical	1,366.21	15,057.72
Volunteer Accident Coverage	0.00	300.00
Workmen's Comp	0.00	2,044.00
Total Insurance	3,591.21	25,263.87
Medical Supplies	636.60	18,642.95



Morristown Hamblen Humane Society, Inc.
Profit & Loss YTD Comparison
 May 2012

	<u>May 12</u>	<u>Jul '11 - May 12</u>
Miscellaneous		
Alarm Service	0.00	284.96
Animal Transport	0.00	0.00
Bank Charges	0.00	104.78
Camera/Card	0.00	79.88
Certified Euthanasia Tech Li...	120.00	340.00
Computer	0.00	398.00
Desktop Computer	0.00	298.00
Desktop PC	0.00	298.00
Digital Camera	0.00	99.00
Dog Traps & Snares	0.00	65.82
Employee Accident	0.00	628.44
Employee Christmas Breakfa...	0.00	52.36
Employee Gifts	0.00	893.29
Euthanizing Training	0.00	400.00
Film/Film Developing	0.00	15.84
Internet Service	106.81	1,604.73
Legal Fees	468.43	1,454.91
Meals	464.60	5,227.85
Microchip Expenses	9.99	9,035.97
Monitor	0.00	99.00
Mower Gas	30.01	46.01
Newsletter	350.00	1,297.37
Other Miscellaneous	0.00	11.25
PALS Meals	0.00	58.82
Pay Pal fees	0.00	67.85
Returned Checks	0.00	140.00
Scale	389.95	389.95
Sign Permit	150.00	150.00
Small Equipment	47.48	349.66
State Charitable Org Applica...	0.00	250.00
Supplies	0.00	50.08
Uniforms	765.93	1,444.61
Utility Cart	0.00	145.08
W/C Payment-Unearned Inco...	0.00	1,445.58
Washer	0.00	402.00
Total Miscellaneous	2,903.20	27,629.09
Payroll Expenses	14,706.70	145,988.66
Pet Supplies for Resale	450.33	1,930.76
Postage	45.00	1,051.46
Property Repair & Maint.	485.75	2,903.65
Refunds	243.00	2,558.00
Spay/Neuter Refund	275.00	4,600.00

Morristown Hamblen Humane Society, Inc.
Profit & Loss YTD Comparison
 May 2012

	<u>May 12</u>	<u>Jul '11 - May 12</u>
Supplies		
Cleaning	1,126.25	7,953.70
Office	653.16	4,116.25
Total Supplies	<u>1,779.41</u>	<u>12,069.95</u>
Taxes		
941 Tax	1,125.11	11,171.17
Real Estate Tax	0.00	446.30
SUTA	156.56	1,411.21
Total Taxes	<u>1,281.67</u>	<u>13,028.68</u>
Telephone & Cellular Phone	479.24	4,792.53
Transportation		
Gas	1,710.56	14,724.39
Registration	0.00	62.00
Repair & Maint.	400.59	5,726.89
Rescue Van - R/M	0.00	523.59
Tires	0.00	1,455.00
Total Transportation	<u>2,111.15</u>	<u>22,491.87</u>
Utilities		
Electric & Gas	783.30	6,670.88
Landfill fees	260.40	2,844.10
Total Utilities	<u>1,043.70</u>	<u>9,514.98</u>
Veterinary Fees		
PALS	2,206.00	10,829.00
Regular Vet Fees	5,807.15	38,096.73
Veterinary Fees - Other	0.00	2,332.38
Total Veterinary Fees	<u>8,013.15</u>	<u>51,258.11</u>
Total Expense	<u>42,926.21</u>	<u>374,715.22</u>
Net Ordinary Income	<u>(33,193.05)</u>	<u>(27,870.11)</u>
Net Income	<u><u>(33,193.05)</u></u>	<u><u>(27,870.11)</u></u>



Fax:

STATE OF TENNESSEE
OFFICE OF THE
ATTORNEY GENERAL
PO BOX 20207
NASHVILLE, TENNESSEE 37202

June 6, 2012

Opinion No. 12-60

Application of Open Meetings Act

QUESTION

Can members of a county or city legislative body share a meal together and casually discuss county or city business and/or issues before their respective legislative bodies under the Open Meetings Act, if the discussion is for informative purposes only and no decisions are reached or attempts made to obtain commitments?

OPINION

The private discussion of public business at a meal by two or more members of a governing body could present the potential issue of whether a chance meeting, or informal assemblage, was used to decide or deliberate public business in circumvention of the spirit or requirements of the Open Meetings Act. Court decisions under the Act are necessarily fact dependent. Nonetheless, to avoid any violation of the Act the best advice is that, while two or more members may share a meal together in which public business is discussed, such discussion should not constitute deliberations, *i.e.*, "examin[ing] and consult[ing] in order to form an opinion . . . weigh[ing] arguments for and against a proposed course of action." See *Johnston v. Metropolitan Government of Nashville and Davidson County*, 320 S.W. 3d 299, 311 (Tenn. Ct. App. 2009).

ANALYSIS

Your question requires interpretation of the Open Meetings Act, codified at Tenn. Code Ann. §§ 8-44-101 to -111. The Act applies to all meetings of any governing body. Tenn. Code Ann. § 8-44-102(a). The term "governing body" is defined as "the members of any public body which consists of two (2) or more members, with the authority to make decisions for or recommendations to a public body on policy or administration." Tenn. Code Ann. § 8-44-102(b)(1). A "meeting" is defined as the "convening of a governing body of a public body for which a quorum is required in order to make a decision or to deliberate toward a decision on any matter." Tenn. Code Ann. § 8-44-102(b)(2). A "meeting" does not, however, include any on-site inspection of any project or program. *Id.* Furthermore, to balance the policy favoring open government against the need for efficiency in government, the Act recognizes that not every encounter among members of a public body will be considered a meeting but also cautions that such encounters are not to be used to circumvent the Act:

Page 2

Nothing in this section shall be construed as to require a chance meeting of two (2) or more members of a public body to be considered a public meeting. No such chance meetings, informal assemblages, or electronic communications shall be used to decide or deliberate public business in circumvention of the spirit or requirements of this part.

Tenn. Code Ann. § 8-44-102(c).

The question posed is whether the members of a city or county legislative body could share a meal together and casually discuss city or county business or issues pending before those legislative bodies without violating the Open Meetings Act. It is difficult to formulate definitive guidelines regarding under what circumstances members of a governing body can privately discuss public business without violating the Open Meetings Act. However, the case law illustrates that the courts will examine the totality of the facts surrounding an alleged violation of the Act to determine whether a violation has occurred.

For example, in *Jackson v. Hensley*, 715 S.W.2d 605 (Tenn. Ct. App. 1986), the Roane County Commission elected one of its members to the position of Trustee of Roane County. The plaintiff alleged the election was void under Tenn. Code Ann. § 8-44-105 because the Commission violated the Open Meetings Act. In rejecting this contention, the Court of Appeals stated:

The record establishes that, upon learning of the vacancy in the trustee's office, Hensley contacted several of his fellow commissioners by telephone, soliciting their vote. In one instance, Hensley visited a commissioner at the latter's home asking for his vote. There was no meeting in the statutory sense until the commission met to elect the new trustee. The chancellor correctly determined that Hensley's solicitations were not "in circumvention of the spirit or requirements" of the Act. As the chancellor observed, Hensley "was doing nothing more than what a private citizen - any individual - would have had the right to do under the same or similar circumstances."

Id. at 607.

In *The University of Tennessee Arboretum Society, Inc. v. The City of Oak Ridge*, 1983 WL 825161, (Tenn. Ct. App. May 4, 1983), *cert. denied* (Tenn. Aug. 29, 1983), the Court of Appeals found that a mayor and two city councilmen had not violated the Open Meetings Act when they met with a representative of the Federal Aviation Administration to discuss the funding of an environmental impact statement needed for a proposed municipal report. In affirming the Chancellor's finding that no meeting had occurred in contravention of Tenn. Code Ann. § 8-44-102, the Court noted there was no attempt by the three individuals to make a decision or to deliberate toward a decision as prohibited by the Act. *Id.* at *2. Rather, the Court concluded the meeting was an effort to gather information necessary for future deliberations with regard to the airport. *Id.*

Other decisions by the Court of Appeals are instructive on the broad question of under what circumstances members of a governing body can privately discuss public business without violating the Open Meetings Act. *See* Op. Tenn. Att'y Gen. 88-169 (Sept. 19, 1988) [citing *Tyler v. Henry County Nursing Home Board of Trustees*, slip op. (Tenn. Ct. App. Jan. 4, 1983) (Act was not violated when four of five Board members were confronted after regular meeting by disgruntled employees and heard their grievances but did not decide to terminate plaintiff until after a hearing on certain charges); *Selfe v. Bellah*, slip op. (Tenn. Ct. App. March 11, 1981) (telephone conversation and chance meeting between city councilmen prior to meeting in which zoning matter was considered did not violate Act when participants did not make a decision, solicit commitments or weigh and consider reasons for and against matter with a view to making a choice or determination)].

More recently, in *Johnston v. Metropolitan Government of Nashville and Davidson County*, 320 S.W.3d 299 (Tenn. Ct. App. 2009), the Court of Appeals addressed the issue of whether email communications among Council members were used to "deliberate public business" in circumvention of the Open Meetings Act. The Court first noted that the Act does not require an intent to circumvent the Act in order to find a violation, *i.e.*, a violation of the Open Meetings Act can occur inadvertently if the electronic communication has the effect of circumventing "the spirit or requirements" of the Act. *Id.* at 312 (citing Tenn. Code Ann. § 8-44-102(c)). The Court then examined whether the emails constituted deliberation, noting that the term "deliberate" had previously been defined as "to examine and consult in order to form an opinion. . . . [T]o weigh arguments for and against a proposed course of action." *Id.* at 311 (quoting *Neese v. Paris Special Sch. Dist.*, 813 S.W.2d 432, 435 (Tenn. Ct. App. 1990), quoting *Black's Law Dictionary* 384 (5th ed. 1979)).

The Court examined three categories of emails. The first category appeared to be merely the dissemination of information, such as emails from affected residents stating their position, that had been forwarded to other Council members. The second category included emails between individual Council members discussing strategy for gaining passage of the legislation in question. The Court found that neither of these emails constituted "deliberation," *i.e.*, "weigh[ing] arguments for and against a proposed course of action." *Id.* at 312.

The third category, however, included emails between Council members in which they were clearly weighing arguments for and against the proposed legislation. These emails, most of which were copied to all Council members, were found to "mirror the type of debate and reciprocal attempts at persuasion that would be expected to take place at a Council meeting, in the presence of the public and the Council as a whole." *Id.* Accordingly, the Court of Appeals found that these emails were "electronic communications . . . used to . . . deliberate public business in circumvention of the spirit or requirements" of the Open Meetings Act. *Id.*

In light of the above authority, the private discussion of public business at a meal by any number of members of a governing body would certainly present the potential issue of whether a chance meeting, or informal assemblage, was used to decide or deliberate public business in circumvention of the Open Meetings Act. Whether a violation occurred would depend upon what was said and what transpired during the meeting. Thus, while the case law does not lend itself to hard and fast rules because the decisions are so fact dependent, some cautious advice readily

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appears. While two or more members may share a meal together in which public business is discussed, such discussion should not constitute deliberations, which term has been defined to mean to "examine and consult in order to form an opinion" or to "weigh arguments for and against a proposed course of action." *Johnston v. Metropolitan Government*, 320 S.W.3d at 311.

ROBERT E. COOPER, JR.
Attorney General and Reporter

WILLIAM E. YOUNG
Solicitor General

JANET M. KLEINFELTER
Deputy Attorney General

Requested by:

The Honorable Tony Shipley
State Representative
114 War Memorial Building
Nashville, TN 37243-0102

MONTHLY CHECKS

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

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

5.a.

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

Majority Vote



ACCT OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
51100 312	CONTRACTS WITH PRIVATE AGENCIE	06/28/12	Ck# 237532	JOE POWELL	100.00
51210 191	BOARD & COMMITTEE MEMBERS FEES	06/14/12	Ck# 237338	RICHARD L KHAPPELL	570.00
51210 191	BOARD & COMMITTEE MEMBERS FEES	06/14/12	Ck# 237363	BRUCE HARVILLE	600.00
51210 191	BOARD & COMMITTEE MEMBERS FEES	06/14/12	Ck# 237373	WAYNE NESMETH	570.00
51210 191	BOARD & COMMITTEE MEMBERS FEES	06/14/12	Ck# 237376	ROBERT RUSSELL	380.00
51210 191	BOARD & COMMITTEE MEMBERS FEES	06/14/12	Ck# 237392	RALPH W. MILKERSON, JR.	570.00
51210 ...	BOARD OF EQUALIZATON.....			Total:	5 2690.00
51300 307	COMMUNICATION	06/14/12	Ck# 237334	AT & T	104.88
51300 307	COMMUNICATION	06/29/12	Ck# 237557	VERIZON WIRELESS	74.46
51300 351	RENTALS	06/21/12	Ck# 237423	OCE IMAGISTICS, INC.	272.00
51300 355	TRAVEL	06/07/12	Ck# 237231	WILLIAM H. BRITTAIN	85.54
51300 355	TRAVEL	06/14/12	Ck# 237359	FUELMAN TENNESSEE	79.13
51300 355	TRAVEL	06/14/12	Ck# 237382	SUNTRUST BANKCARD, N.A.	25.00
51300 355	TRAVEL	06/28/12	Ck# 237498	WILLIAM H. BRITTAIN	140.00
51300 435	OFFICE SUPPLIES	06/14/12	Ck# 237355	EVANS OFFICE SUPPLY CO.	180.08
51300 435	OFFICE SUPPLIES	06/29/12	Ck# 237554	EVANS OFFICE SUPPLY CO.	109.00
51300 599	OTHER CHARGES	06/14/12	Ck# 237340	CITIZEN TRIBUNE	25.00
51300 599	OTHER CHARGES	06/14/12	Ck# 237382	SUNTRUST BANKCARD, N.A.	25.99
51300 599	OTHER CHARGES	06/14/12	Ck# 237388	TN DEPARTMENT OF REVENUE	45.00
51300 ...	COUNTY MAYOR.....			Total:	12 1166.08
51400 331	LEGAL SERVICES	06/07/12	Ck# 237235	CAPPS, CAITWELL, CAPPS, & BYRD	1841.50
51400 331	LEGAL SERVICES	06/07/12	Ck# 237266	TRAVELERS	5190.30
51400 ...	COUNTY ATTORNEY.....			Total:	2 7031.80
51500 307	COMMUNICATION	06/14/12	Ck# 237334	AT & T	18.45
51500 332	LEGAL NOTICES,RECORD & CT COST	06/07/12	Ck# 237236	CITIZEN TRIBUNE	380.62
51500 332	LEGAL NOTICES,RECORD & CT COST	06/14/12	Ck# 237340	CITIZEN TRIBUNE	271.95
51500 351	RENTALS	06/21/12	Ck# 237423	OCE IMAGISTICS, INC.	228.00
51500 435	OFFICE SUPPLIES	06/14/12	Ck# 237388	TN DEPARTMENT OF REVENUE	22.00
51500 435	OFFICE SUPPLIES	06/21/12	Ck# 237419	MICROVOTE CORPORATION	281.12
51500 ...	ELECTION COMMISSION.....			Total:	6 1202.14
51600 307	COMMUNICATION	06/14/12	Ck# 237334	AT & T	2.05
51600 435	OFFICE SUPPLIES	06/14/12	Ck# 237355	EVANS OFFICE SUPPLY CO.	46.71
51600 709	DATA PROCESSING EQUIPMENT	06/07/12	Ck# 237229	BUSINESS INFORMATION SYSTEMS	1156.30
51600 709	DATA PROCESSING EQUIPMENT	06/14/12	Ck# 237335	BUSINESS INFORMATION SYSTEMS	865.00
51600 709	DATA PROCESSING EQUIPMENT	06/14/12	Ck# 237355	EVANS OFFICE SUPPLY CO.	195.00
51600 ...	REGISTER OF DEEDS.....			Total:	5 2265.06
51720 307	COMMUNICATION	06/14/12	Ck# 237334	AT & T	3.37
51720 307	COMMUNICATION	06/29/12	Ck# 237557	VERIZON WIRELESS	101.73
51720 338	MAINTENANCE AND REPAIR SERVICE	06/14/12	Ck# 237349	CRESCENT WASH & LUBE	42.99
51720 351	RENTALS	06/21/12	Ck# 237423	OCE IMAGISTICS, INC.	139.09
51720 425	GASOLINE	06/14/12	Ck# 237359	FUELMAN TENNESSEE	224.14
51720 435	OFFICE SUPPLIES	06/14/12	Ck# 237355	EVANS OFFICE SUPPLY CO.	100.67
51720 435	OFFICE SUPPLIES	06/29/12	Ck# 237554	EVANS OFFICE SUPPLY CO.	9.95
51720 ...	PLANNING AND BUILDING PERMITS.....			Total:	7 621.94

ACCT OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
51810 307	COMMUNICATION	06/14/12	Ck# 237334	AT & T	4146.00
51810 307	COMMUNICATION	06/29/12	Ck# 237557	VERIZON WIRELESS	242.57
51810 335	MAINTENANCE - BUILDING	06/07/12	Ck# 237248	LOWE'S	61.15
51810 335	MAINTENANCE - BUILDING	06/07/12	Ck# 237251	O'REILLY AJTO PARTS	11.50
51810 335	MAINTENANCE - BUILDING	06/21/12	Ck# 237404	GARY COLE	75.00
51810 335	MAINTENANCE - BUILDING	06/21/12	Ck# 237412	GLENN GERBER	75.00
51810 335	MAINTENANCE - BUILDING	06/21/12	Ck# 237430	RICKER ELECTRIC	150.00
51810 335	MAINTENANCE - BUILDING	06/21/12	Ck# 237431	SHERWIN WILLIAMS	86.67
51810 335	MAINTENANCE - BUILDING	06/28/12	Ck# 237505	CITY ELECTRIC SUPPLY	7.56
51810 336	MAINTENANCE AND REPAIR SERVICE	06/29/12	Ck# 237554	EVANS OFFICE SUPPLY CO.	59.80
51810 338	MAINTENANCE - VEHICLES	06/14/12	Ck# 237349	CRESCENT WASH & LUBE	115.73
51810 347	PEST CONTROL	06/14/12	Ck# 237331	ADRIAN HALE PEST CONTROL INC.	57.00
51810 347	PEST CONTROL	06/21/12	Ck# 237394	ADRIAN HALE PEST CONTROL INC.	1038.73
51810 399	OTHER CONTRACTED SERVICES	06/14/12	Ck# 237348	MARIE CRAINE	270.00
51810 399	OTHER CONTRACTED SERVICES	06/14/12	Ck# 237388	TN DEPARTMENT OF REVENUE	51.00
51810 399	OTHER CONTRACTED SERVICES	06/28/12	Ck# 237508	MARIE CRAINE	290.00
51810 410	CUSTODIAL SUPPLIES	06/07/12	Ck# 237242	G & K SERVICES INC.	181.60
51810 410	CUSTODIAL SUPPLIES	06/28/12	Ck# 237514	G & K SERVICES INC.	181.60
51810 415	ELECTRICITY	06/28/12	Ck# 237527	MORRISTOWN UTILITIES	21880.00
51810 425	GASOLINE	06/14/12	Ck# 237359	FUELMAN TENNESSEE	573.62
51810 434	NATURAL GAS	06/21/12	Ck# 237400	ATMOS ENERGY	1421.37
51810 451	UNIFORMS	06/07/12	Ck# 237242	G & K SERVICES INC.	390.96
51810 451	UNIFORMS	06/28/12	Ck# 237514	G & K SERVICES INC.	392.52
51810 717	MAINTENANCE EQUIPMENT	06/28/12	Ck# 237496	A1 NAPA ALTO PARTS	705.74
51810 ...	COUNTY BLDG- COURTHOUSE.....			Total:	24 32465.12
51910 351	RENTALS	06/21/12	Ck# 237423	OCE IMAGISTICS, INC.	139.09
51910 435	OFFICE SUPPLIES	06/14/12	Ck# 237355	EVANS OFFICE SUPPLY CO.	239.00
51910 ...	ARCHIVES- PRESERVATION OF RECORDS.....			Total:	2 378.09
52100 435	OFFICE SUPPLIES	06/07/12	Ck# 237230	BRIDGE COMPUTER SYSTEMS, INC.	937.00
52100 435	OFFICE SUPPLIES	06/14/12	Ck# 237355	EVANS OFFICE SUPPLY CO.	367.59
52100 435	OFFICE SUPPLIES	06/29/12	Ck# 237554	EVANS OFFICE SUPPLY CO.	383.18
52100 ...	ACCOUNTS AND BUDGETS.....			Total:	3 1687.77
52200 307	COMMUNICATION	06/14/12	Ck# 237334	AT & T	.40
52200 435	OFFICE SUPPLIES	06/29/12	Ck# 237554	EVANS OFFICE SUPPLY CO.	43.69
52200 ...	PURCHASING.....			Total:	2 44.09
52300 101	COUNTY OFFICIAL/ADM OFFICER	06/07/12	Ck# 237240	KEITH ELY	73.95
52300 307	COMMUNICATION	06/14/12	Ck# 237334	AT & T	2.54
52300 338	MAINTENANCE AND REPAIR SERVICE	06/14/12	Ck# 237349	CRESCENT WASH & LUBE	81.98
52300 338	MAINTENANCE AND REPAIR SERVICE	06/21/12	Ck# 237397	ALL TECH AUTOMOTIVE	375.00
52300 338	MAINTENANCE AND REPAIR SERVICE	06/21/12	Ck# 237408	EAST MAIN SERVICE CENTER	68.84
52300 338	MAINTENANCE AND REPAIR SERVICE	06/21/12	Ck# 237436	RONALD T. PTON	25.00
52300 425	GASOLINE	06/14/12	Ck# 237359	FUELMAN TENNESSEE	293.75
52300 435	OFFICE SUPPLIES	06/14/12	Ck# 237355	EVANS OFFICE SUPPLY CO.	423.76
52300 435	OFFICE SUPPLIES	06/14/12	Ck# 237388	TN DEPARTMENT OF REVENUE	49.50
52300 435	OFFICE SUPPLIES	06/29/12	Ck# 237552	DENNIS PAPER COMPANY	198.12
52300 ...	PROPERTY ASSESSOR'S OFFICE.....			Total:	10 1592.44

FUND: 101 GENERAL FUND (101)
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ACCNT OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
52310 312	CONTRACTS WITH PRIVATE AGENCIE	06/07/12	Ck# 237261	TAX MANAGEMENT ASSOCIATES, INC	5030.00
52310 312	CONTRACTS WITH PRIVATE AGENCIE	06/14/12	Ck# 237383	TAX MANAGEMENT ASSOCIATES, INC	47490.00
52310 435	OFFICE SUPPLIES	06/29/12	Ck# 237554	EVANS OFFICE SUPPLY CO.	12.95
52310 ...	REAPPRAISAL PROGRAM.....			Total:	3 52532.95
52400 307	COMMUNICATION	06/14/12	Ck# 237334	AT & T	1.86
52400 349	PRINTING, STATIONERY & FORMS	06/14/12	Ck# 237360	GOODWILL INDUST. OF KNOXVILLE	10.00
52400 435	OFFICE SUPPLIES	06/14/12	Ck# 237330	ACME PRINTING COMPANY, INC.	140.00
52400 435	OFFICE SUPPLIES	06/14/12	Ck# 237355	EVANS OFFICE SUPPLY CO.	38.45
52400 435	OFFICE SUPPLIES	06/29/12	Ck# 237554	EVANS OFFICE SUPPLY CO.	458.90
52400 ...	COUNTY TRUSTEE'S OFFICE.....			Total:	5 649.21
52500 307	COMMUNICATION	06/14/12	Ck# 237334	AT & T	36.59
52500 307	COMMUNICATION	06/29/12	Ck# 237557	VERIZON WIRELESS	48.10
52500 349	PRINTING, STATIONERY & FORMS	06/14/12	Ck# 237355	EVANS OFFICE SUPPLY CO.	305.00
52500 351	RENTALS	06/21/12	Ck# 237423	OCÉ IMAGISTICS, INC.	165.00
52500 355	TRAVEL	06/28/12	Ck# 237550	LINDA WILDER	682.73
52500 435	OFFICE SUPPLIES	06/14/12	Ck# 237355	EVANS OFFICE SUPPLY CO.	429.19
52500 435	OFFICE SUPPLIES	06/14/12	Ck# 237388	TN DEPARTMENT OF REVENUE	55.00
52500 ...	COUNTY CLERK'S OFFICE.....			Total:	7 1721.61
52600 312	CONTRACTS WITH PRIVATE AGENCIE	06/07/12	Ck# 237254	SAGE SOFTWARE, INC.	1275.00
52600 312	CONTRACTS WITH PRIVATE AGENCIE	06/07/12	Ck# 237255	SARATOGA TECHNOLOGIES	303.75
52600 312	CONTRACTS WITH PRIVATE AGENCIE	06/14/12	Ck# 237377	SARATOGA TECHNOLOGIES	2400.00
52600 312	CONTRACTS WITH PRIVATE AGENCIE	06/21/12	Ck# 237422	MUS FIBERMET	179.57
52600 317	DATA PROCESSING SERVICES	06/14/12	Ck# 237377	SARATOGA TECHNOLOGIES	100.00
52600 709	DATA PROCESSING EQUIPMENT	06/14/12	Ck# 237382	SUNTRUST BANKCARD, N.A.	33.98
52600 709	DATA PROCESSING EQUIPMENT	06/28/12	Ck# 237540	TIGERDIRECT INC.	1003.13
52600 ...	DATA PROCESSING.....			Total:	7 5295.43
52900 307	COMMUNICATION	06/14/12	Ck# 237334	AT & T	308.88
52900 307	COMMUNICATION	06/29/12	Ck# 237557	VERIZON WIRELESS	95.63
52900 330	OPERATING LEASE PAYMENTS	06/14/12	Ck# 237371	MUS FIBERMET	159.41
52900 330	OPERATING LEASE PAYMENTS	06/14/12	Ck# 237385	TIDI WASTE SYSTEMS	70.18
52900 330	OPERATING LEASE PAYMENTS	06/21/12	Ck# 237402	CBL & ASSOCIATES, INC.	11.50
52900 335	MAINTENANCE AND REPAIR SERVICE	06/14/12	Ck# 237378	SCOTT A McLAUGHLIN	2125.00
52900 435	OFFICE SUPPLIES	06/14/12	Ck# 237355	EVANS OFFICE SUPPLY CO.	132.33
52900 719	OFFICE EQUIPMENT	06/14/12	Ck# 237384	THERMOCOPIY OF TENNESSEE	59.54
52900 ...	OTHER FINANCE - MALL OFFICE.....			Total:	8 2962.47
53100 194	JURY FEES	06/07/12	Ck# 237237	DAVY CROCKETT RESTAURANT	135.93
53100 307	COMMUNICATIONS	06/14/12	Ck# 237334	AT & T	50.88
53100 307	COMMUNICATIONS	06/29/12	Ck# 237557	VERIZON WIRELESS	59.51
53100 348	POSTAL CHARGES	06/28/12	Ck# 237531	PITNEY BOWES	156.38
53100 351	RENTALS	06/21/12	Ck# 237423	OCÉ IMAGISTICS, INC.	385.36
53100 351	RENTALS	06/21/12	Ck# 237424	PITNEY BOWES	405.00
53100 435	OFFICE SUPPLIES	06/14/12	Ck# 237355	EVANS OFFICE SUPPLY CO.	1152.26
53100 435	OFFICE SUPPLIES	06/21/12	Ck# 237426	R. CHATFIELD CO., INC.	689.00
53100 709	DATA PROCESSING EQUIPMENT	06/28/12	Ck# 237497	BRIDGE COMPUTER SYSTEMS, INC.	297.00
53100 ...	CIRCUIT COURT.....			Total:	9 3331.32

ACCT OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
53300 307	COMMUNICATIONS	06/14/12	Ck# 237334	AT & T	19.64
53300 355	TRAVEL	06/21/12	Ck# 237433	JANICE SNIDER MORGAN	284.00
53300 435	OFFICE SUPPLIES	06/14/12	Ck# 237388	TN DEPARTMENT OF REVENUE	17.50
53300 435	OFFICE SUPPLIES	06/28/12	Ck# 237543	TN DEPARTMENT OF REVENUE	52.00
53300 435	OFFICE SUPPLIES	06/29/12	Ck# 237554	EVANS OFFICE SUPPLY CO.	22.90
53300 ...	GENERAL SESSIONS COURT.....			Total: 5	396.04
53330 307	COMMUNICATION	06/14/12	Ck# 237334	AT & T	73.71
53330 307	COMMUNICATION	06/29/12	Ck# 237557	VERIZON WIRELESS	133.25
53330 322	EVALUATION AND TESTING	06/14/12	Ck# 237367	MEDTOX DIAGNOSTICS INC	203.00
53330 322	EVALUATION AND TESTING	06/21/12	Ck# 237427	REDWOOD TOXICOLOGY LAB. INC.	172.00
53330 351	RENTALS/OCCUPANCY	06/21/12	Ck# 237423	OCE IMAGISTICS, INC.	139.09
53330 355	TRAVEL	06/21/12	Ck# 237414	BARBARA MCRTON	169.45
53330 355	TRAVEL	06/21/12	Ck# 237417	JOHN MARION	21.41
53330 355	TRAVEL	06/21/12	Ck# 237420	MORRISTOWN POLICE DEPARTMENT	226.07
53330 355	TRAVEL	06/21/12	Ck# 237429	ETHEL RHOIGES	254.89
53330 355	TRAVEL	06/21/12	Ck# 237433	JANICE SNIDER MORGAN	459.78
53330 355	TRAVEL	06/21/12	Ck# 237439	SUSAN WEST	74.51
53330 368	DRUG TREATMENT EXPENSES	06/28/12	Ck# 237519	HELEN ROSE McNABB CENTER	35.00
53330 368	DRUG TREATMENT EXPENSES	06/28/12	Ck# 237536	STEPPING OUT MINISTRIES	150.00
53330 435	OFFICE SUPPLIES	06/14/12	Ck# 237346	CORRECTIONAL COUNSELING, INC.	727.97
53330 435	OFFICE SUPPLIES	06/14/12	Ck# 237355	EVANS OFFICE SUPPLY CO.	287.00
53330 435	OFFICE SUPPLIES	06/14/12	Ck# 237388	TN DEPARTMENT OF REVENUE	52.00
53330 435	OFFICE SUPPLIES	06/21/12	Ck# 237411	FOOD CITY - #607	77.24
53330 435	OFFICE SUPPLIES	06/28/12	Ck# 237547	WALMART COMMUNITY BRC	394.75
53330 ...	DRUG COURT.....			Total: 18	3651.12
53400 307	COMMUNICATION	06/14/12	Ck# 237334	AT & T	20.33
53400 351	RENTALS	06/21/12	Ck# 237423	OCE IMAGISTICS, INC.	188.00
53400 435	OFFICE SUPPLIES	06/14/12	Ck# 237355	EVANS OFFICE SUPPLY CO.	222.99
53400 435	OFFICE SUPPLIES	06/14/12	Ck# 237388	TN DEPARTMENT OF REVENUE	22.00
53400 ...	CHANCERY COURT.....			Total: 4	453.32
53500 307	COMMUNICATION	06/14/12	Ck# 237334	AT & T	3.34
53500 307	COMMUNICATION	06/29/12	Ck# 237557	VERIZON WIRELESS	121.20
53500 322	EVALUATION AND TESTING	06/14/12	Ck# 237350	CROSSROADS INTE HEALTH SVS INC	300.00
53500 351	RENTALS	06/21/12	Ck# 237423	OCE IMAGISTICS, INC.	139.09
53500 399	OTHER CONTRACTED SERVICES	06/07/12	Ck# 237267	CHRIS TRIENT	288.00
53500 399	OTHER CONTRACTED SERVICES	06/21/12	Ck# 237399	RAMON CORDERO	270.08
53500 399	OTHER CONTRACTED SERVICES	06/28/12	Ck# 237544	CHRIS TRIENT	152.00
53500 422	FOOD SUPPLIES	06/14/12	Ck# 237388	TN DEPARTMENT OF REVENUE	43.00
53500 422	FOOD SUPPLIES	06/28/12	Ck# 237547	WALMART COMMUNITY BRC	289.02
53500 435	OFFICE SUPPLIES	06/07/12	Ck# 237259	SOFTTEC, INC.	2100.00
53500 435	OFFICE SUPPLIES	06/14/12	Ck# 237355	EVANS OFFICE SUPPLY CO.	142.36
53500 524	IN-SERVICE/STAFF DEVELOPMENT	06/07/12	Ck# 237265	TN JUVENILE COURT SVCS ASSOC	140.00
53500 524	IN-SERVICE/STAFF DEVELOPMENT	06/21/12	Ck# 237437	TN COUNCIL OF JUVENILE AND	175.00
53500 ...	JUVENILE COURT.....			Total: 13	4163.09
53910 189	OTHER SALARIES & WAGES	06/07/12	Ck# 237269	LINDA WILEY	341.32

FUND: 101 GENERAL FUND (101)
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ACCT OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
54110 106	DEPUTY(IES)	06/07/12	ck# 237268	MIKE VAULTON	341.32
54110 110	LIEUTENANT (S)	06/07/12	ck# 237258	MARK SNOWDEN	349.40
54110 307	COMMUNICATION	06/14/12	ck# 237334	AT & T	436.04
54110 307	COMMUNICATION	06/14/12	ck# 237382	SUNTRUST BANKCARD, N.A.	14.99
54110 307	COMMUNICATION	06/14/12	ck# 237391	VERIZON WIRELESS	1361.27
54110 338	MAINT & REPAIR SER - VEHICLES	06/14/12	ck# 237342	MATTHEW AYERS	601.95
54110 338	MAINT & REPAIR SER - VEHICLES	06/14/12	ck# 237343	COMPTON'S MUFFLER, TIRE & AUTO	491.29
54110 338	MAINT & REPAIR SER - VEHICLES	06/14/12	ck# 237349	CRESCENT WASH & LUBE	757.48
54110 338	MAINT & REPAIR SER - VEHICLES	06/14/12	ck# 237353	DRINNON AUTO REPAIR	39.69
54110 338	MAINT & REPAIR SER - VEHICLES	06/14/12	ck# 237354	EDGE CUSTOM CYCLES	60.00
54110 338	MAINT & REPAIR SER - VEHICLES	06/14/12	ck# 237368	MORRISTOWN FORD	300.94
54110 338	MAINT & REPAIR SER - VEHICLES	06/21/12	ck# 237405	MATTHEW AYERS	830.00
54110 338	MAINT & REPAIR SER - VEHICLES	06/21/12	ck# 237421	J.K. PATTON	370.00
54110 338	MAINT & REPAIR SER - VEHICLES	06/28/12	ck# 237509	DRINNON AUTO REPAIR	675.39
54110 338	MAINT & REPAIR SER - VEHICLES	06/28/12	ck# 237510	ELECTRONIC CONNECTION	20.00
54110 338	MAINT & REPAIR SER - VEHICLES	06/28/12	ck# 237547	WALMART COMMUNITY BRC	38.86
54110 348	POSTAL CHARGES	06/14/12	ck# 237357	FEDERAL EXPRESS	163.19
54110 349	PRINTING, STATIONERY AND FORMS	06/07/12	ck# 237253	RAY'S PRINTING, INC.	46.00
54110 351	RENTALS	06/21/12	ck# 237423	OCE IMAGETICS, INC.	232.50
54110 351	RENTALS	06/21/12	ck# 237424	PITNEY BOWES	405.00
54110 353	TOW-IN SERVICES	06/14/12	ck# 237379	SHORTDAWG TOWING	75.00
54110 353	TOW-IN SERVICES	06/28/12	ck# 237526	LYNN MALOME WRECKER	565.00
54110 353	TOW-IN SERVICES	06/28/12	ck# 237538	RONALD TIGON	170.00
54110 355	TRAVEL	06/14/12	ck# 237382	SUNTRUST BANKCARD, N.A.	1391.61
54110 399	OTHER CONTRACTED SERVICES	06/28/12	ck# 237534	MELVIN SHEPARD	225.00
54110 425	GASOLINE	06/14/12	ck# 237359	FUELMAN TENNESSEE	14237.22
54110 425	GASOLINE	06/14/12	ck# 237382	SUNTRUST BANKCARD, N.A.	119.62
54110 433	LUBRICANTS	06/14/12	ck# 237349	CRESCENT WASH & LUBE	446.41
54110 435	OFFICE SUPPLIES	06/14/12	ck# 237355	EVANS OFFICE SUPPLY CO.	211.59
54110 435	OFFICE SUPPLIES	06/29/12	ck# 237553	EAST TN DIAMOND	66.30
54110 435	OFFICE SUPPLIES	06/29/12	ck# 237554	EVANS OFFICE SUPPLY CO.	17.97
54110 450	TIRES & TUBES	06/14/12	ck# 237375	PORTER'S TIRE STORE	410.02
54110 599	OTHER CHARGES	06/14/12	ck# 237388	TN DEPARTMENT OF REVENUE	34.00
54110 599	OTHER CHARGES	06/28/12	ck# 237543	TN DEPARTMENT OF REVENUE	23.00
54110 ...	SHERIFF'S DEPARTMENT.....			Total:	34 25528.05
54140 307	COMMUNICATION	06/14/12	ck# 237334	AT & T	.63
54210 335	MAINTENANCE AND REPAIR SERVICE	06/07/12	ck# 237248	LOWE'S	73.84
54210 335	MAINTENANCE AND REPAIR SERVICE	06/14/12	ck# 237356	FASTENAL COMPANY	19.69
54210 335	MAINTENANCE AND REPAIR SERVICE	06/14/12	ck# 237386	TMS SOUTH	533.67
54210 335	MAINTENANCE AND REPAIR SERVICE	06/21/12	ck# 237409	FASTENAL COMPANY	22.13
54210 335	MAINTENANCE AND REPAIR SERVICE	06/28/12	ck# 237505	CITY ELECTRIC SUPPLY	172.52
54210 335	MAINTENANCE AND REPAIR SERVICE	06/28/12	ck# 237520	STARR EQUIPMENT COMPANY INC	162.45
54210 335	MAINTENANCE AND REPAIR SERVICE	06/29/12	ck# 237555	FENCO SUPPLY CO.	144.55
54210 335	MAINTENANCE AND REPAIR SERVICE	06/29/12	ck# 237556	STARR EQUIPMENT COMPANY INC	60.20
54210 336	MAINT & REPAIR SER - EQUIPMENT	06/07/12	ck# 237232	TRIBLE'S INC.	223.10
54210 340	MEDICAL & DENTAL SERVICES	06/07/12	ck# 237225	AEL - MEMPHIS	137.75
54210 340	MEDICAL & DENTAL SERVICES	06/07/12	ck# 237250	MORRISTOWN-HAMBLEN HOSPITAL	236.53
54210 340	MEDICAL & DENTAL SERVICES	06/14/12	ck# 237345	CORRECTHEALTH, LLC	18254.27

ACCT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
54210	340	MEDICAL & DENTAL SERVICES	06/14/12	Ck# 237347	CORRECTIONAL RISK SERVICES	2238.51
54210	340	MEDICAL & DENTAL SERVICES	06/14/12	Ck# 237370	MORRISTOWN-HAMBLEH HOSPITAL	5140.53
54210	340	MEDICAL & DENTAL SERVICES	06/21/12	Ck# 237406	CORRECTIONAL RISK SERVICES	322.35
54210	340	MEDICAL & DENTAL SERVICES	06/21/12	Ck# 237407	DIAMOND DRUGS, INC.	2203.21
54210	340	MEDICAL & DENTAL SERVICES	06/28/12	Ck# 237528	MORRISTOWN-HAMBLEH EMS	208.06
54210	340	MEDICAL & DENTAL SERVICES	06/28/12	Ck# 237537	WARREN K. STINSON, D.D.S.	1700.00
54210	340	MEDICAL & DENTAL SERVICES	06/29/12	Ck# 237551	CORRECTIONAL RISK SERVICES	3697.21
54210	351	RENTALS	06/21/12	Ck# 237423	OCE IMAGISTICS, INC.	185.00
54210	410	CUSTODIAL SUPPLIES	06/14/12	Ck# 237365	KEL-SAN, INC.	235.21
54210	410	CUSTODIAL SUPPLIES	06/14/12	Ck# 237385	TIDI WASTE SYSTEMS	382.67
54210	410	CUSTODIAL SUPPLIES	06/21/12	Ck# 237415	KEL-SAN, INC.	511.29
54210	410	CUSTODIAL SUPPLIES	06/28/12	Ck# 237524	KEL-SAN, INC.	1032.93
54210	413	DRUGS & MEDICAL SUPPLIES	06/07/12	Ck# 237238	DIAMOND DRUGS, INC.	7392.40
54210	422	FOOD SUPPLIES	06/07/12	Ck# 237241	FLOWERS BAKING COMPANY	722.70
54210	422	FOOD SUPPLIES	06/07/12	Ck# 237252	PFG HALE, INC.	28233.11
54210	422	FOOD SUPPLIES	06/14/12	Ck# 237358	FLAV-O-RICH	1647.63
54210	422	FOOD SUPPLIES	06/21/12	Ck# 237410	FLOWERS BAKING COMPANY	1265.00
54210	422	FOOD SUPPLIES	06/28/12	Ck# 237512	FLOWERS BAKING COMPANY	573.10
54210	422	FOOD SUPPLIES	06/14/12	Ck# 237355	EVANS OFFICE SUPPLY CO.	349.56
54210	435	OFFICE SUPPLIES	06/14/12	Ck# 237355	EVANS OFFICE SUPPLY CO.	100.00
54210	524	IN-SERVICE/STAFF DEVELOPMENT	06/21/12	Ck# 237435	PSYCHOLOGICAL CONSULT SVCS INC	11.95
54210	599	OTHER CHARGES	06/14/12	Ck# 237355	EVANS OFFICE SUPPLY CO.	51.70
54210	599	OTHER CHARGES	06/28/12	Ck# 237547	WALMART COMMUNITY BRC	51.70
54210	...	JAIL.....			Total:	34 78244.82
54250	307	COMMUNICATIONS	06/14/12	Ck# 237334	AT & T	2.13
54250	307	COMMUNICATIONS	06/29/12	Ck# 237557	VERIZON WIRELESS	35.21
54250	425	GASOLINE	06/14/12	Ck# 237359	FUELMAN TENNESSEE	162.01
54250	...	WORK RELEASE PROGRAM.....			Total:	3 199.35
54410	169	PART-TIME PERSONNEL	06/07/12	Ck# 237227	STEPHEN BALES	82.43
54410	307	COMMUNICATION	06/07/12	Ck# 237228	CHRIS BELL	50.00
54410	307	COMMUNICATION	06/14/12	Ck# 237334	AT & T	.40
54410	338	MAINT & REPAIR SER -VEHICLES	06/07/12	Ck# 237239	DRINNON AUTO REPAIR	388.53
54410	338	MAINT & REPAIR SER -VEHICLES	06/14/12	Ck# 237349	CRESCENT WASH & LUBE	50.99
54410	425	GASOLINE	06/14/12	Ck# 237359	FUELMAN TENNESSEE	518.18
54410	435	OFFICE SUPPLIES	06/14/12	Ck# 237355	EVANS OFFICE SUPPLY CO.	39.45
54410	435	OFFICE SUPPLIES	06/29/12	Ck# 237554	EVANS OFFICE SUPPLY CO.	39.17
54410	451	UNIFORMS	06/28/12	Ck# 237525	ELIZABETH BROOKS	51.84
54410	599	OTHER CHARGES (EMERGENCY)	06/29/12	Ck# 237557	VERIZON WIRELESS	60.01
54410	708	COMMUNICATIONS EQUIPMENT	06/21/12	Ck# 237425	PROFESSIONAL COMMUNICATION SVC	350.00
54410	708	COMMUNICATIONS EQUIPMENT	06/28/12	Ck# 237547	WALMART COMMUNITY BRC	650.88
54410	...	EMERGENCY MANAGEMENT.....			Total:	12 2281.88
54490	316	CONTRIBUTIONS	06/07/12	Ck# 237243	HAMBLEH CO. 911	11786.33
54490	790	OTHER EQUIPMENT	06/14/12	Ck# 237329	ARMORSHIELD USA	3223.09
54490	790	OTHER EQUIPMENT	06/21/12	Ck# 237425	PROFESSIONAL COMMUNICATION SVC	8220.00
54490	790	OTHER EQUIPMENT	06/28/12	Ck# 237513	G & C SUPPLY CO.	6134.00
54490	...	OTHER EMERGENCY MANAGEMENT.....			Total:	4 29363.42
54610	103	ASSISTANT(S)	06/07/12	Ck# 237247	WILLIAM E LOVE	330.00

ACCT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
54610	103	ASSISTANT(S)	06/07/12	Ck# 237263	CLAUDE THOMPSON JR.	150.00
54610	189	OTHER SALARIES & WAGES	06/07/12	Ck# 237249	MORRISTOWN-HAMBLENS EMS	1380.53
54610	189	OTHER SALARIES & WAGES	06/07/12	Ck# 237262	DR. TOM C. THOMPSON, MD	1666.66
54610	189	OTHER SALARIES & WAGES	06/14/12	Ck# 237352	DEPARTMENT OF PATHOLOGY	625.00
54610	189	OTHER SALARIES & WAGES	06/14/12	Ck# 237390	UNIVERSITY PATHOLOGISTS, P.C.	7500.00
54610	189	OTHER SALARIES & WAGES	06/28/12	Ck# 237539	DR. TOM C. THOMPSON, MD	1666.66
54610	399	OTHER CONTRACTED SERVICES	06/14/12	Ck# 237351	EDDIE DAVIS	600.00
54610	...	COUNTY CORONER/MEDICAL EXAMINER.....			Total: 8	13918.85
55110	309	CONTRACTS WITH GOVERNMENT AGEN	06/07/12	Ck# 237233	BULLZYE FIRE EXTINGUISHER CO.	50.00
55110	309	CONTRACTS WITH GOVERNMENT AGEN	06/14/12	Ck# 237334	AT & T	160.67
55110	309	CONTRACTS WITH GOVERNMENT AGEN	06/14/12	Ck# 237364	ALLISON MICHELLE JENKINS	701.50
55110	309	CONTRACTS WITH GOVERNMENT AGEN	06/21/12	Ck# 237400	ATMOS ENERGY	56.64
55110	309	CONTRACTS WITH GOVERNMENT AGEN	06/21/12	Ck# 237423	OCE IMAGISTICS, INC.	15.42
55110	309	CONTRACTS WITH GOVERNMENT AGEN	06/28/12	Ck# 237511	ENGLISH MOUNTAIN COFFEE	36.90
55110	309	CONTRACTS WITH GOVERNMENT AGEN	06/28/12	Ck# 237521	ALLISON MICHELLE JENKINS	801.50
55110	309	CONTRACTS WITH GOVERNMENT AGEN	06/28/12	Ck# 237527	MORRISTOWN UTILITIES	1809.00
55110	355	TRAVEL	06/07/12	Ck# 237226	CAROLINE AJUJILAR	43.24
55110	355	TRAVEL	06/07/12	Ck# 237234	MARIA BURTON	42.30
55110	355	TRAVEL	06/07/12	Ck# 237244	NORMA HILL	80.37
55110	355	TRAVEL	06/07/12	Ck# 237256	ASHLEY BROOKE SINGLETON	128.78
55110	355	TRAVEL	06/07/12	Ck# 237257	KIM SMITH	133.72
55110	355	TRAVEL	06/07/12	Ck# 237260	IRMA STILWELL	33.84
55110	...	LOCAL HEALTH CENTER.....			Total: 14	4093.88
55170	316	CONTRIBUTIONS	06/28/12	Ck# 237519	HELEN ROSS: McNABB CENTER	1710.00
55530	316	CONTRIBUTIONS	06/28/12	Ck# 237506	SHELBY CLARK	169.05
55530	316	CONTRIBUTIONS	06/28/12	Ck# 237522	K-MART	1767.02
55530	316	CONTRIBUTIONS	06/28/12	Ck# 237546	VOLUNTEER PARTY RENTALS	74.00
55530	316	CONTRIBUTIONS	06/28/12	Ck# 237548	WALTERS STATE COMMUNITY COLLEG	65.00
55530	316	CONTRIBUTIONS	06/28/12	Ck# 237549	WELLSPRINGS COUNSELING GROUP	370.00
55530	...	DEPARTMENT OF CHILDRENS SERVICES.....			Total: 5	2445.07
56700	307	COMMUNICATION	06/14/12	Ck# 237334	AT & T	452.04
56700	307	COMMUNICATION	06/29/12	Ck# 237557	VERIZON WIRELESS	43.10
56700	336	MAINTENANCE AND REPAIR SERVICE	06/14/12	Ck# 237333	ALPHA OUTDOOR EQUIPMENT	186.96
56700	410	CUSTODIAL SUPPLIES	06/14/12	Ck# 237365	KEL-SAN, INC.	380.18
56700	410	CUSTODIAL SUPPLIES	06/14/12	Ck# 237385	TIDI WASTE SYSTEMS	477.33
56700	410	CUSTODIAL SUPPLIES	06/28/12	Ck# 237547	WALMART COMMUNITY BRC	176.03
56700	412	DIESEL FUEL	06/21/12	Ck# 237438	VOYAGER FJEET SYSTEMS INC	283.20
56700	415	ELECTRICITY	06/14/12	Ck# 237369	MORRISTOWN UTILITIES	2251.00
56700	415	ELECTRICITY	06/21/12	Ck# 237398	APPALACHIAN ELECTRIC COOP	20.58
56700	425	GASOLINE	06/21/12	Ck# 237438	VOYAGER FJEET SYSTEMS INC	561.36
56700	435	OFFICE SUPPLIES	06/29/12	Ck# 237554	EVANS OFFICE SUPPLY CO.	15.00
56700	454	WATER AND SEWER	06/14/12	Ck# 237369	MORRISTOWN UTILITIES	2089.00
56700	499	OTHER SUPPLIES AND MATERIALS	06/07/12	Ck# 237248	LOWE'S	70.43
56700	499	OTHER SUPPLIES AND MATERIALS	06/14/12	Ck# 237341	COCKE FARMERS COOP	32.50
56700	499	OTHER SUPPLIES AND MATERIALS	06/14/12	Ck# 237382	SUNTRUST BANKCARD, N.A.	298.67
56700	499	OTHER SUPPLIES AND MATERIALS	06/28/12	Ck# 237507	COCKE FARMERS COOP	79.98

FUND: 101 GENERAL FUND (101)
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ACCNT OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID	
56700 599	OTHER CHARGES	06/14/12	Ck# 237340	CITIZEN TRIBUNE	30.42	
56700 599	OTHER CHARGES	06/14/12	Ck# 237388	TN DEPARTMENT OF REVENUE	125.00	
56700 599	OTHER CHARGES	06/21/12	Ck# 237428	RELIEF SEPTIC REPAIR & SERVICE	150.00	
56700 ...	PARK.....			Total:	19 7722.78	
56900 309	CONTRACTS WITH GOVERNMENT AGEN	06/28/12	Ck# 237523	KEEP M'TOWN HAMBLEN BEAUTIFUL	2638.20	
57100 140	SALARY SUPPLEMENTS	06/28/12	Ck# 237545	THE UNIVERSITY OF TN EXTENSION	32183.08	
57100 307	COMMUNICATION	06/14/12	Ck# 237334	AT & T	2.02	
57100 316	CONTRIBUTIONS	06/07/12	Ck# 237246	DEBRA LONG	40.89	
57100 435	OFFICE SUPPLIES	06/29/12	Ck# 237554	EVANS OFFICE SUPPLY CO.	295.64	
57100 ...	AGRICULTURAL EXTENSION SERVICE.....			Total:	4 32521.63	
58110 302	ADVERTISING	06/07/12	Ck# 237245	JOURNAL BROADCAST GROUP	1250.00	
58110 302	ADVERTISING	06/21/12	Ck# 237432	SIGNS NOW	312.00	
58110 351	RENTALS	06/28/12	Ck# 237530	BILLY PARVIN	2000.00	
58110 399	OTHER CONTRACTED SERVICES	06/07/12	Ck# 237264	TN DEPT OF COMMERCE & INSURANC	50.00	
58110 399	OTHER CONTRACTED SERVICES	06/14/12	Ck# 237380	JEFFREY DILLARD	3500.00	
58110 399	OTHER CONTRACTED SERVICES	06/28/12	Ck# 237499	CAMOUFLAGE, INC	1000.00	
58110 399	OTHER CONTRACTED SERVICES	06/28/12	Ck# 237500	CAROLINA BOY, INC.	7500.00	
58110 399	OTHER CONTRACTED SERVICES	06/28/12	Ck# 237533	PYRO SHOWS, INC.	4000.00	
58110 399	OTHER CONTRACTED SERVICES	06/28/12	Ck# 237535	JEFFREY DILLARD	3500.00	
58110 ...	TOURISM.....			Total:	9 23112.00	
58210 316	CONTRIBUTIONS	06/14/12	Ck# 237366	LAKEWAY AREA METROPOLITAN	2674.19	
58300 307	COMMUNICATIONS	06/14/12	Ck# 237334	AT & T	.42	
58600 312	CONTRACTS WITH PRIVATE AGENCIE	06/21/12	Ck# 237400	ATMOS ENERGY	31.50	
58600 312	CONTRACTS WITH PRIVATE AGENCIE	06/21/12	Ck# 237401	CAREHERE LLC	8471.73	
58600 312	CONTRACTS WITH PRIVATE AGENCIE	06/21/12	Ck# 237422	MUS FIBERIVET	217.47	
58600 312	CONTRACTS WITH PRIVATE AGENCIE	06/28/12	Ck# 237527	MORRISTOWN UTILITIES	176.92	
58600 ...	EMPLOYEE BENEFITS.....			Total:	4 8897.62	
91130 718	MOTOR VEHICLES	06/28/12	Ck# 237503	CHEV BUICK GMC CADILLAC	31069.00	
91130 718	MOTOR VEHICLES	06/28/12	Ck# 237504	CHRYSLER DODGE JEEP RAM	74421.00	
91130 718	MOTOR VEHICLES	06/28/12	Ck# 237515	GALL'S INC.	1717.36	
91130 718	MOTOR VEHICLES	06/28/12	Ck# 237516	HAMBLEN COUNTY CLERK	52.50	
91130 ...	PUBLIC SAFETY PROJECTS.....			Total:	4 107259.86	
91140 307	COMMUNICATION	06/14/12	Ck# 237332	ADVANCED COMMUNICATIONS, INC.	411.00	
91140 307	COMMUNICATION	06/21/12	Ck# 237395	ADVANCED COMMUNICATIONS, INC.	5434.38	
91140 ...	PUBLIC HEALTH AND WELFARE PROJECTS.....			Total:	2 5845.38	
101 GENERAL FUND (101).....					Total:	320 475200.44

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61000 307	TELEPHONE	06/07/12	Ck# 037406	VERIZON WIRELESS	562.94
61000 307	TELEPHONE	06/14/12	Ck# 037421	AT & T	195.44
61000 307	TELEPHONE	06/14/12	Ck# 037428	COMCAST CABLE	42.00
61000 307	TELEPHONE	06/28/12	Ck# 037472	VERIZON WIRELESS	201.68
61000 331	LEGAL EXPENSES	06/07/12	Ck# 037405	TRAVELERS	543.41
61000 355	REGULAR TRAVEL	06/14/12	Ck# 037435	SUNTRUST BANKCARD, N.A.	48.00
61000 415	ELECTRICITY	06/21/12	Ck# 037444	HOLSTON ELECTRIC COOPERATIVE	952.20
61000 435	OFFICE SUPPLIES	06/14/12	Ck# 037431	EVANS OFFICE SUPPLY CO.	378.56
61000 454	WATER & SEWER	06/28/12	Ck# 037467	MORRISTOWN UTILITIES	86.00
61000 599	OTHER CHARGES	06/07/12	Ck# 037395	ABLE EXTERMINATORS, INC.	85.00
61000 599	OTHER CHARGES	06/07/12	Ck# 037396	BIG M JANITORIAL	158.50
61000 599	OTHER CHARGES	06/07/12	Ck# 037399	COCKE FARMERS COOP	100.00
61000 599	OTHER CHARGES	06/14/12	Ck# 037427	CITIZEN TRIBUNE	43.68
61000 599	OTHER CHARGES	06/14/12	Ck# 037430	ELLIOTT BOOTS	89.95
61000 599	OTHER CHARGES	06/21/12	Ck# 037442	COCKE FARMERS COOP	39.99
61000 ...	ADMINISTRATION.....			Total: 15	3527.35
62000 404	ASPHALT - HOT MIX	06/07/12	Ck# 037397	BLALOCK & SONS INC.	592.35
62000 404	ASPHALT - HOT MIX	06/07/12	Ck# 037402	NEWPORT PAVING & READY MIX	2278.81
62000 404	ASPHALT - HOT MIX	06/14/12	Ck# 037422	BLALOCK & SONS INC.	1016.54
62000 409	CRUSHED STONE	06/07/12	Ck# 037407	VULCAN MATERIALS COMPANY	2312.02
62000 409	CRUSHED STONE	06/14/12	Ck# 037438	VULCAN MATERIALS COMPANY	679.64
62000 409	CRUSHED STONE	06/28/12	Ck# 037473	VULCAN MATERIALS COMPANY	434.19
62000 451	UNIFORMS	06/07/12	Ck# 037398	CINTAS COMP., LOC. 207	89.36
62000 451	UNIFORMS	06/14/12	Ck# 037426	CINTAS COMP., LOC. 207	89.36
62000 451	UNIFORMS	06/21/12	Ck# 037441	CINTAS COMP., LOC. 207	89.36
62000 451	UNIFORMS	06/28/12	Ck# 037464	CINTAS COMP., LOC. 207	89.36
62000 ...	HIGHWAY AND BRIDGE MAINTENANCE.....			Total: 10	7670.99
63100 412	DIESEL FUEL	06/14/12	Ck# 037424	BP OIL	2572.20
63100 412	DIESEL FUEL	06/14/12	Ck# 037439	ZOOMERZ, INC.	855.33
63100 412	DIESEL FUEL	06/28/12	Ck# 037474	ZOOMERZ, INC.	427.74
63100 416	MACHINE & EQUIPMENT PARTS	06/07/12	Ck# 037401	MORRISTOWN FORD	1557.60
63100 416	MACHINE & EQUIPMENT PARTS	06/14/12	Ck# 037420	A1 NAPA AUTO PARTS	210.71
63100 416	MACHINE & EQUIPMENT PARTS	06/14/12	Ck# 037432	HEAVY MACHINES INC.	354.12
63100 416	MACHINE & EQUIPMENT PARTS	06/28/12	Ck# 037465	INTERSTATE TRACTOR	50.27
63100 424	GARAGE SUPPLIES	06/21/12	Ck# 037447	MOORE'S TRACTOR & TRAILER	678.38
63100 425	GASOLINE	06/14/12	Ck# 037424	BP OIL	2153.42
63100 425	GASOLINE	06/14/12	Ck# 037439	ZOOMERZ, INC.	359.62
63100 425	GASOLINE	06/28/12	Ck# 037474	ZOOMERZ, INC.	110.54
63100 450	TIRES & TUBES	06/07/12	Ck# 037403	PORTER'S TIRE STORE	184.35
63100 499	OTHER SUPPLIES & MATERIALS	06/07/12	Ck# 037404	SCOTT-GROSS CO. INC.	76.25
63100 499	OTHER SUPPLIES & MATERIALS	06/14/12	Ck# 037435	SUNTRUST BANKCARD, N.A.	69.93
63100 499	OTHER SUPPLIES & MATERIALS	06/21/12	Ck# 037448	SCOTT-GROSS CO. INC.	80.00
63100 499	OTHER SUPPLIES & MATERIALS	06/28/12	Ck# 037466	LANE SALES POWER EQUIPMENT	79.18
63100 499	OTHER SUPPLIES & MATERIALS	06/28/12	Ck# 037471	TOWN & COUNTRY LOCK & KEY	38.00
63100 ...	OPERATION AND MAINTENANCE OF EQUIPMENT.....			Total: 17	9857.64
68000 791	OTHER CONSTRUCTION	06/28/12	Ck# 037470	TOTAL PLUMBING SOLUTIONS, LLC	1882.07
131	HIGHWAY FUND (131).....			Total: 43	22938.05

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 TIME: 12:04 PM

ACCT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
55710	302	ADVERTISING	06/14/12	Ck# 020999	CITIZEN TRIBUNE	479.42
55710	312	CONTRACTS WITH PRIVATE AGENCIE	06/14/12	Ck# 021007	S & B RECYCLING	5154.40
55710	336	MAINTENANCE AND REPAIR SERVICE	06/07/12	Ck# 020987	MID-STATE EQUIP. CO., INC.	5278.34
55710	336	MAINTENANCE AND REPAIR SERVICE	06/07/12	Ck# 020988	MOORE'S TRACTOR & TRAILER	1665.24
55710	336	MAINTENANCE AND REPAIR SERVICE	06/07/12	Ck# 020989	SMOKY MOUNT. TRUCK CENTER LLC	824.22
55710	336	MAINTENANCE AND REPAIR SERVICE	06/14/12	Ck# 020995	A1 NAPA AUTO PARTS	795.84
55710	336	MAINTENANCE AND REPAIR SERVICE	06/14/12	Ck# 021005	INTERSTATE BATTERY SYSTEM	189.90
55710	336	MAINTENANCE AND REPAIR SERVICE	06/28/12	Ck# 021023	INDUSTRIAL MACHINE & HYDRAULIC	2525.90
55710	336	MAINTENANCE AND REPAIR SERVICE	06/28/12	Ck# 021024	INTERSTATE BATTERY SYSTEM	395.80
55710	336	MAINTENANCE AND REPAIR SERVICE	06/28/12	Ck# 021025	LUBRICORP	38.04
55710	359	DISPOSAL FEES	06/14/12	Ck# 021004	HAMBLEEN COUNTY-MORRISTOWN	65559.90
55710	412	DIESEL FUEL	06/14/12	Ck# 020997	BP OIL	13164.75
55710	412	DIESEL FUEL	06/14/12	Ck# 021010	ZOOMERZ, INC.	2404.18
55710	412	DIESEL FUEL	06/28/12	Ck# 021028	ZOOMERZ, INC.	1190.54
55710	425	GASOLINE	06/14/12	Ck# 020997	BP OIL	243.26
55710	425	GASOLINE	06/14/12	Ck# 021010	ZOOMERZ, INC.	138.25
55710	435	OFFICE SUPPLIES	06/29/12	Ck# 021029	EVANS OFFICE SUPPLY CO.	51.80
55710	450	TIRES AND TUBES	06/14/12	Ck# 021002	GOFORTH TIRE & AUTO, INC.	995.05
55710	451	UNIFORMS	06/07/12	Ck# 020986	CINTAS CORP., LOC. 207	113.54
55710	451	UNIFORMS	06/14/12	Ck# 020998	CINTAS CORP., LOC. 207	113.54
55710	451	UNIFORMS	06/21/12	Ck# 021013	CINTAS CORP., LOC. 207	113.54
55710	451	UNIFORMS	06/28/12	Ck# 021021	CINTAS CORP., LOC. 207	113.54
55710	499	OTHER SUPPLIES AND MATERIALS	06/14/12	Ck# 021001	ELLIOTT BCOOTS	194.95
55710	499	OTHER SUPPLIES AND MATERIALS	06/14/12	Ck# 021009	ZEE MEDICAL INC	184.40
55710	499	OTHER SUPPLIES AND MATERIALS	06/21/12	Ck# 021015	SAFETY KLEEN	279.45
55710	499	OTHER SUPPLIES AND MATERIALS	06/28/12	Ck# 021021	CINTAS CORP., LOC. 207	96.99
55710	499	OTHER SUPPLIES AND MATERIALS	06/29/12	Ck# 021029	EVANS OFFICE SUPPLY CO.	42.79
55710	733	SOLID WASTE EQUIPMENT	06/07/12	Ck# 020987	MID-STATE EQUIP. CO., INC.	600.00
55710	791	OTHER CONSTRUCTION	06/28/12	Ck# 021027	TOTAL PLUMBING SOLUTIONS, LLC	1882.07
55710	...	SANITATION MANAGEMENT			Total:	29
116 SOLID WASTE/SANITATION (116).....Total:						29
						104829.64

Back to 7-19-2012 Regular Calendar

HEALTH DEPARTMENT-SMOKE FREE

Motion by Paul Lebel, seconded by Herbert Harville to approve the Health Department's request to designate the Hamblen County Health Department a smoke-free campus.

Chair S. Ford	YES	L. Carter	NO	Roll Call
R. Eldridge	YES	VChair H. Shipley	YES	Discussion
L. Baker	YES	N. Phillips	YES	Voting...
T.Dennison	YES	Tilman Goins	NO	Results
D. Fullington	Absent	T. Goins	YES	Agenda
H. Harville	(2) YES	D. Wampler	YES	Setup
P. LeBel	(M) YES	L. Jarvis	YES	Options

6.a.

Passed (11 YES - 2 NO - 0 ABS - 1 Absent)

Majority Vote

✓

WEST HIGH TRACK BID

Motion by Louis Jarvis, seconded by Paul Lebel to have the County Mayor draft a letter on behalf of the County Commission recommending the Hamblen County School Board accept the original bid for Phase 1 of the West High School renovation including the alternate for the construction of a new track at West High School.

Voting for: all

THEREUPON, MEETING ADJOURNED AT 5:20 P.M.

HAMBLEN COUNTY LEGISLATIVE BODY

Open Meeting – Sheriff Esco Jarnagin
Call to Order – Chairman Stancil Ford
Prayer – Dr. Richard Emmert, Manley Baptist Church
Pledge of Allegiance – Commissioner Nancy Phillips
Roll Call – County Clerk Linda Wilder
Recognition of Visitors – Chairman Stancil Ford
~ Morristown Elks Lodge - Presentation of K-9 Bulletproof Vest to Sheriff's Department

REGULAR CALENDAR

Thursday, July 19, 2012
 5 p.m.

Order No.	Vote	Title	Placed From
1		Nominations / Appointments a. None	Chairman Stancil Ford
2		Proclamations a. None	Chairman Stancil Ford
3	Vote Vote	Calendar and Rules Committee Report a. Approval of Consent Calendar Items b. Approval of Regular Calendar Items	Chair Paul LeBel
4	Vote	Approval of Consent Calendar a. Consent Calendar	Chairman Stancil Ford
5	Vote	Finance Committee Report a. Approval of Monthly Checks	Chair Louis "Doe" Jarvis
6	Vote	Buildings and Grounds Committee Report a. Request for Smoke-Free Campus Designation at Health Department	Chair Doyle Fullington
7		Announcements/Informational Items <u>Upcoming Meeting Dates</u> August Committee Meetings: August 13, 2012 at 11:30 a.m. at Health Department August County Commission Meeting: August 23, 2012 at 5 p.m. at Courthouse	Chairman Stancil Ford
8		Adjournment	Chairman Stancil Ford