

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

July 22, 2010.

A large, stylized 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 June 21, 2010 at 5:00 p.m. in the Hamblen County Courthouse with the Honorable Stancil Ford presiding.

The Legislative Body Session was opened by Roger Ricker.

Invocation was given by Rev. Keith Mowry, Buffalo Trail Baptist Church.

The Pledge of Allegiance was led by Commissioner Dennis Alvis.

Upon roll call the following members were present:

Chair S. Ford	Present	T. Massey	Present	Roll Call
V-C G. Collins	Present	D. Alvis	Present	Discussion
L. Baker	Present	N. Phillips	Absent	Voting ...
R. Bruce	Absent	R. Sexton	Present	Results
D. Fullington	Present	J. Spooone	Present	Agenda
H. Harville	Present	D. Wampler	Present	Setup
F. LeBel	Absent	L. Jarvis	Present	Options
Roll Call	Quorum: 8	Present Voters: 11	8 YES Needed	>

APPROVAL OF CONSENT CALENDAR ITEMS

Motion by Reece Sexton, seconded by Tom Massey to approve the consent calendar items.

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

1.a.

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

Majority Vote >

APPROVAL OF REGULAR CALENDAR ITEMS

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

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

1.b.

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

Majority Vote



APPROVAL OF CONSENT CALENDAR

Motion by Dana Wampler, seconded by Guy Collins to approve the consent calendar.

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

2.a.

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

Majority Vote >

CONSENT ORDERS

JUNE 21, 2010

<i>Order No.</i>	<i>Title</i>	<i>Placed From</i>
1	Approval of the Previous Month's Minutes – • May 20, 2010	Chairman Stancil Ford
2	Approval of Notaries	County Clerk Linda Wilder
3	Operating Summaries – 5/31/10	Finance Committee
4	Trustee's Funds Report April 2010	Finance Committee
5	County Attorney Invoices – May 2010	Finance Committee
6	Planning Commission Bldg Permit Logs – May 2010	Finance Committee
7	Proposed Sample Disclosure	Finance Committee
8	Hamblen County Department of Education Quarterly Expenditure Report – Third Quarter Fiscal Year 09-10	Finance Committee
9	Budget Amendments Approved by the County Mayor – May 2010	Finance Committee
10	Military Department of Tennessee Office of Internal Review Letter	Public Services Committee
11	Morristown Hamblen Humane Society Profit & Loss YTD Comparison – April 2010	Public Services Committee
12	Coroner's Reports – May 2010	Public Services Committee

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 JUNE 21, 2010 MEETING OF THE GOVERNING BODY:

NAME	HOME ADDRESS	HOME PHONE	BUSINESS ADDRESS	BUSINESS PHONE	SURETY
1. DAVID K ANDREWS	844 FOXGLOVE LANE MORRISTOWN TN 37814	423-587-4199	323 E MORRIS BLVD MORRISTOWN TN 37814	423-586-1171	STATE FARM INSURANCE
2. STEPHEN L BALES	146 E MAIN STREET MORRISTOWN TN 37814	423-586-5451	146 E MAIN STREET MORRISTOWN TN 37814	423-586-5451	BIBLE INSURANCE
3. AARON J CHAPMAN	477 CAMBRIDGE CIR RUSSELLVILLE TN 37860	423-312-0249	701 W MARKET ST STE 1 JOHNSON CITY TN 37601	423-926-8004	MERCHANTS BONDING CO.
4. HORNER H DIANA	1062 ST IVES COURT MORRISTOWN TN 37814	581-8766	415 RYDER LANE MORRISTOWN TN 37814	587-5711	GEORGE B MCGUFFIN PATRICK MCGUFFIN
5. BETTYE C DOWNING	2833 PRIDE LANE STRAWBERRY PLAINS TN 37871	865-933-9434	123 MERCHANTS GREENE BLVD. MORRISTOWN TN 37814	423-714-1689	CINCINNATI INSURANCE COMPANY
6. DAN R ERVIN	1715 ZIMMERMAN DR MORRISTOWN TN 37814	581-2431	838 W MAIN ST MORRISTOWN TN 37814	581-7474	RLI
7. SHERRY FRENCH	1982 KAYLEE DR JEFFERSON CITY TN 37760	865-475-6505	3101 MILLER'S POINT DR MORRISTOWN TN 37813	423-317-0626	HICKMAN JOHNSON SIMMONDS
8. VIRGINIA T GOOLSBY	1126 HEYKOOP DR MORRISTOWN TN 37814	423-581-9439	PO BOX 727 MORRISTOWN TN 37815	423-586-4850	TRAVLERS INSURANCE
9. REBECCA CHARLENE HENSLEY	933 CLEVELAND AVENUE MORRISTOWN TN 37813	423-748-1557	463 S. DAVY CROCKETT PKWY, STE MORRISTOWN TN 37813	423-317-0766	FARM BUREAU
10. PEGGY S IVY	5547 MAXINE ST RUSSELLVILLE TN 37860	423-312-9984	120 EVANS AVE MORRISTOWN TN 37814	423-586-8421	CINCINNATI INSURANCE COMPANY
11. ASHLEY NICHOLSON	8474 RUTLEDGE PIKE RUTLEDGE TN 37861	865-828-8269	3101 MILLER'S POINT DR MORRISTOWN TN 37813	423-317-0626	HICKMAN JOHNSON SIMMONDS
12. KIMBERLY GREENLEE ROBERTS	8125 GREENBRIAR ROAD TALBOTT TN 37877	423-312-8251			NOTARY PUBLIC UNDERWRITERS INC
13. CYNTHIA F STACEY	2504 ALISHA AVE RUSSELLVILLE TN 37860	423-317-7870	200 CENTENNIAL AVE MORRISTOWN TN 37814	423-522-3003	CNA SURETY

SIGNATURE

CLERK OF THE COUNTY OF HAMBLEN, TENNESSEE

DATE

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

HAMBLLEN COUNTY ACCOU BUDGETS
 GENERAL FUND (01)
 EXPENDITURE REPORT
 REPORT DATE: 05/31/2010

PAGE: 1
 Jun 08, 2010
 02:18 PM

ACCOUNT/DESCRIPTION	APPROPRIATION AMOUNT	MONTH-TO-DATE EXPENDITURES	YEAR-TO-DATE EXPENDITURES	OUTSTANDING ENCUMBRANCES	AVAILABLE FUNDS	AVL FND\$ %OF BUDG
51100 COUNTY COMMISSION	143,211.00	14,579.66	135,721.88	200.00	7,289.12	.05%
51210 BOARD OF EQUALIZATION	6,600.00	.00	.00	.00	6,600.00	1.00%
51300 COUNTY MAYOR	148,633.00	13,166.68	136,819.16	.00	11,813.84	.07%
51400 COUNTY ATTORNEY	86,293.00	7,306.51	108,937.40	.00	-22,644.40	-.26%
51500 ELECTION COMMISSION	236,952.00	44,133.50	202,164.50	2,336.38	32,451.12	.13%
51600 REGISTER OF DEEDS	68,738.00	5,201.18	52,588.57	6,327.65	9,821.78	.14%
51720 PLANNING AND BUILDING PERMITS	261,366.00	22,340.91	234,614.30	1,332.53	25,419.17	.09%
51810 COUNTY BLDG- COURTHOUSE	640,356.00	49,743.66	566,227.23	4,547.74	69,581.03	.10%
51910 ARCHIVES- PRESERVATION OF RECORDS	19,780.00	1,590.70	15,506.52	2,500.00	1,773.48	.08%
52100 ACCOUNTS AND BUDGETS	186,643.00	17,392.54	168,084.66	178.00	18,380.34	.09%
52200 PURCHASING	100,184.00	9,597.42	91,557.58	106.90	8,519.52	.08%
52300 PROPERTY ASSESSOR'S OFFICE	358,155.00	30,600.98	314,036.54	4,121.43	39,997.03	.11%
52310 REAPPRAISAL PROGRAM	137,307.00	26,423.42	76,478.26	46,030.00	14,798.74	.10%
52400 COUNTY TRUSTEE'S OFFICE	59,760.00	5,007.81	48,320.53	2,302.68	9,136.79	.15%
52500 COUNTY CLERK'S OFFICE	157,134.00	21,101.02	146,429.73	3,629.34	7,074.93	.04%
52600 DATA PROCESSING	42,000.00	101.00	34,475.43	1,638.00	5,886.57	.14%
52900 OTHER FINANCE - MALL OFFICE	39,495.00	520.04	35,226.81	672.99	3,595.20	.09%
53100 CIRCUIT COURT	565,666.00	49,892.46	518,478.05	3,948.88	43,239.07	.07%
53300 GENERAL SESSIONS COURT	268,537.00	22,776.52	240,080.10	851.18	27,605.72	.10%
53330 DRUG COURT	167,139.00	-13,753.69	95,195.76	7,418.66	64,524.58	.38%
53400 CHANCERY COURT	58,568.00	9,217.78	52,087.50	1,747.93	4,732.57	.08%
53500 JUVENILE COURT	425,719.00	34,125.79	357,456.02	2,618.04	65,644.94	.15%
53800 PROBATE COURT	5,000.00	131.60	1,745.08	263.57	2,991.35	.59%
53910 SHERIFF - BALIFFS	198,995.00	15,819.03	185,258.73	2,500.00	11,236.27	.05%
54110 SHERIFF'S DEPARTMENT	2,632,393.00	208,960.03	2,193,649.67	55,733.14	383,010.19	.14%
54140 TAX ENFORCEMENT OFFICE	7,660.00	194.57	4,753.20	407.94	2,498.86	.32%
54150 DRUG ENFORCEMENT	14,500.00	.00	11,085.86	251.00	3,163.14	.21%
54160 ADMIN OF SEXUAL OFFENDER REGISTRY	3,200.00	926.84	2,240.84	.00	959.16	.29%
54210 JAIL	2,298,033.00	205,420.22	1,979,119.80	41,479.19	277,434.01	.12%
54220 WORKHOUSE	70,318.00	6,454.35	59,704.31	.00	10,613.69	.15%
54250 WORK RELEASE PROGRAM	92,396.00	8,724.25	81,560.79	285.99	10,549.22	.11%
54310 FIRE PREVENTION - VOLUNTEER FIRE DEPTS	180,000.00	.00	180,000.00	.00	.00	.00%
54410 EMERGENCY MANAGEMENT	84,426.00	6,280.44	63,013.37	2,309.40	19,103.23	.22%
54420 E-911	141,436.00	11,786.33	129,649.63	.00	11,786.37	.08%
54490 OTHER EMERGENCY MANAGEMENT	281,872.00	.00	109,056.38	32,529.00	140,286.62	.49%
54610 COUNTY CORONER/MEDICAL EXAMINER	76,200.00	8,226.66	49,387.48	3,933.40	22,879.12	.30%
54900 OTHER PUBLIC SAFETY	10,600.00	.00	9,749.53	.00	850.47	.08%
55110 LOCAL HEALTH CENTER	656,328.00	46,931.91	409,725.85	12,690.00	233,912.15	.35%
55120 RABIES AND ANIMAL CONTROL	127,400.00	31,850.00	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	906.67	11,739.52	.00	3,260.48	.21%
55590 OTHER LOCAL WELFARE SERVICES	50,000.00	935.00	38,325.00	.00	11,675.00	.23%
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%

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

HAMBLEN COUNTY ACCOUNTS & BUDGETS
 GENERAL FUND (101)
 EXPENDITURE REPORT
 REPORT DATE: 05/31/2010

PAGE: 2
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ACCOUNT/DESCRIPTION.....	APPROPRIATION AMOUNT	MONTH-TO-DATE EXPENDITURES	YEAR-TO-DATE EXPENDITURES	OUTSTANDING ENCUMBRANCES	AVAILABLE FUNDS	AVL FNDS %OF BUDG
56700 PARK	238,798.00	16,592.48	182,545.38	18,029.63	38,222.99	.16%
56900 OTHER SOCIAL, CULTURAL & RECREATIONAL	296,600.00	4,466.48	270,526.11	.00	26,073.89	.08%
57100 AGRICULTURAL EXTENSION SERVICE	128,481.00	751.44	94,369.53	32,470.56	1,640.91	.01%
57300 FOREST SERVICE	1,000.00	.00	1,000.00	.00	.00	.00%
57500 SOIL CONSERVATION	39,418.00	4,279.10	36,805.84	.00	2,612.16	.06%
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	25,000.00	5,184.02	26,702.34	.00	-1,702.34	-.06%
58300 VETERANS' SERVICES	15,087.00	1,082.26	11,403.78	.00	3,683.22	.24%
58400 OTHER CHARGES	410,450.00	12,308.94	327,473.54	8,183.42	74,793.04	.18%
58500 CONTRIBUTIONS TO OTHER AGENCIES	5,000.00	.00	.00	.00	5,000.00	1.00%
58600 EMPLOYEE BENEFITS	841,112.00	55,447.29	786,506.08	.00	54,605.92	.06%
58801 ARRA DRUG COURT	.00	29,882.37	29,882.37	10,755.17	-40,637.54	.00%
82210 GENERAL GOVERNMENT	1,080.00	1,080.00	1,080.00	.00	.00	.00%
91110 GENERAL ADMINISTRATION PROJECTS	.00	.00	.00	.00	.00	.00%
91120 ADMINISTRATION OF JUSTICE PROJECTS	67,000.00	-608.20	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	221,250.00	134,565.18	1,095,479.14	.00	* -874,229.14	-3.95%
Total: GENERAL FUND (101)	13,883,311.00	1,191,645.15	12,647,573.86	333,549.74	902,187.40	.06%

*Free Office PR will be
 adjusted in 2010
 if a net zero state.*

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

HAMBLEN COUNTY ACCOUNTS & BUDGETS
 SOLID WASTE/SANITATION (116)
 EXPENDITURE REPORT
 REPORT DATE: 05/31/2010

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ACCOUNT/DESCRIPTION.....	APPROPRIATION AMOUNT	MONTH-TO-DATE EXPENDITURES	YEAR-TO-DATE EXPENDITURES	OUTSTANDING ENCUMBRANCES	AVAILABLE FUNDS	AVL FNDS %OF BUDG
55710 SANITATION MANAGEMENT	2,207,251.00	188,573.61	1,725,810.98	40,715.74	440,724.27	.19%
Total: SOLID WASTE/SANITATION (116)	2,207,251.00	188,573.61	1,725,810.98	40,715.74	440,724.27	.19%

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

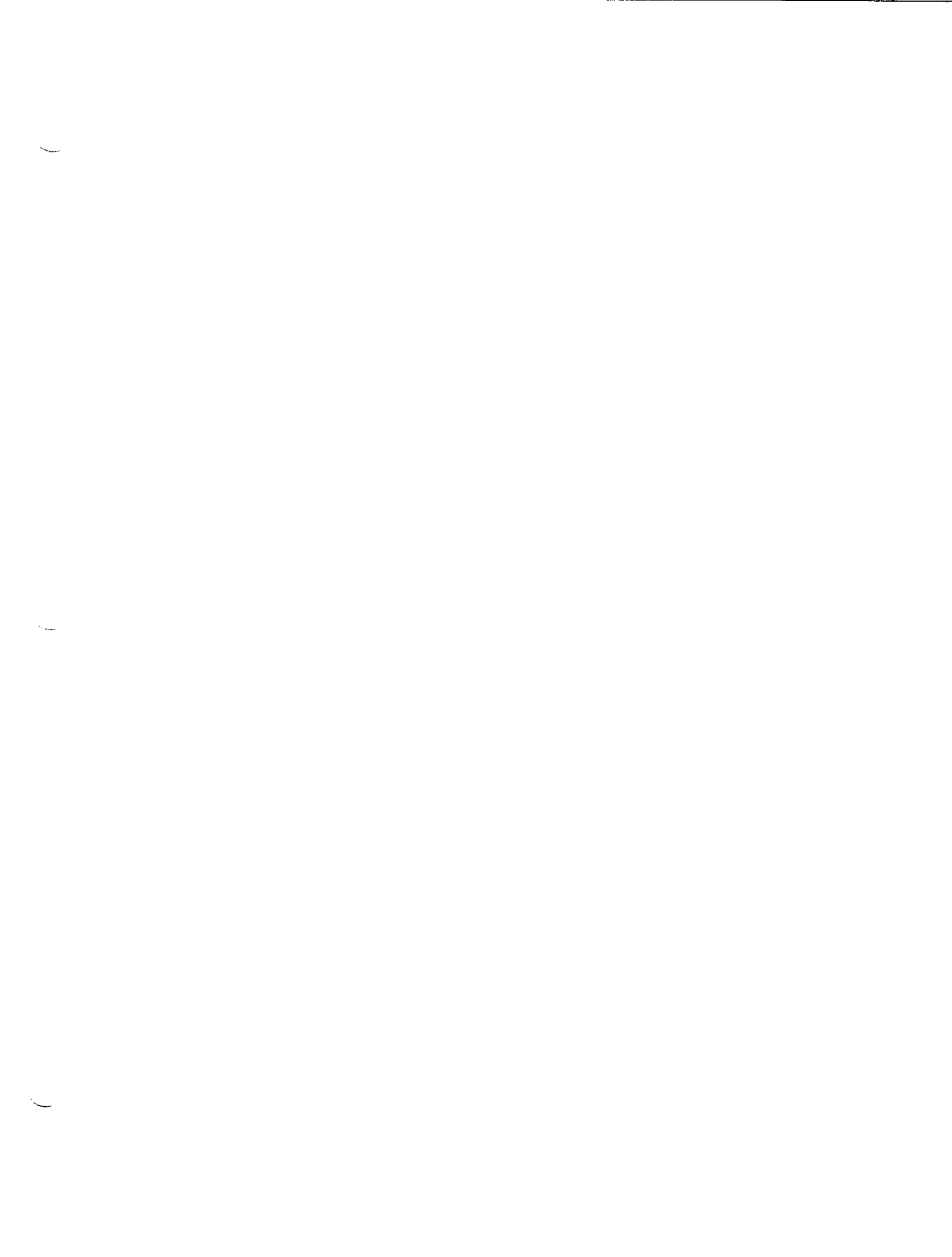
HAMBLEN COUNTY ACCOUNTS & BUDGETS
 HIGHWAY FUND (131)
 EXPENDITURE REPORT
 REPORT DATE: 05/31/2010

PAGE: 1
 Jun 08, 2010
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ACCOUNT/DESCRIPTION.....	APPROPRIATION AMOUNT	MONTH-TO-DATE EXPENDITURES	YEAR-TO-DATE EXPENDITURES	OUTSTANDING ENCUMBRANCES	AVAILABLE FUNDS	AVL FNDS %OF BUDG
61000 ADMINISTRATION	365,568.00	23,256.06	312,984.39	6,677.67	45,905.94	.12%
62000 HIGHWAY AND BRIDGE MAINTENANCE	1,039,186.00	80,451.60	880,775.92	43,234.37	115,175.71	.11%
63100 OPERATION AND MAINTENANCE OF EQUIPMENT	328,081.00	18,010.41	216,269.29	30,339.74	81,471.97	.24%
66000 EMPLOYEE BENEFITS	68,485.00	37.50	44,311.50	6,176.00	17,997.50	.26%
68000 CAPITAL OUTLAY	744,165.00	.00	673,140.72	.00	71,024.28	.09%
99100 OPERATING TRANSFERS	24,500.00	1,932.68	20,981.18	.00	3,518.82	.14%
Total: HIGHWAY FUND (131)	2,569,985.00	123,688.25	2,148,463.00	86,427.78	335,094.22	.13%

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

<u>FUND ACCOUNTS</u>	<u>BEGINNING BALANCE</u>	<u>TOTAL RECEIPTS</u>	<u>TOTAL DISBURSEMENTS</u>	<u>ENDING BALANCE</u>
GENERAL FUND	4,820,243.48	684,643.31	1,543,011.76	3,961,875.03
GARBAGE FUND	3,256,558.48	195,697.65	174,178.56	3,278,077.57
COUNTY DRUG FUND	66,204.98	1,675.87	1,940.95	65,939.90
SCHOOLS EMPLOYEE INS	22,977.52	2,337.50	2,337.50	22,977.52
SCHOOLS TAX ACCOUNT	184.54	819,016.44	819,016.44	184.54
HIGHWAY FUND	549,471.28	112,984.94	120,202.36	542,253.86
SCHOOLS GENERAL PURPOSE	18,050,322.69	5,393,213.73	4,868,079.32	18,575,457.10
SCHOOLS FEDERAL PROJECTS	366,101.67	168,581.90	504,097.97	30,585.60
SCHOOLS FOOD SERVICE	997,754.75	415,984.19	373,409.34	1,040,329.60
COUNTYWIDE DEBT SERVICE	10,313,960.84	210,549.95	26,135.12	10,498,375.67
SOLID WASTE DEBT SERVICE	166.64	0.29	0.00	166.93
HOSPITAL DEBT SERVICE	1,578,837.43	579,466.60	9,803.83	2,148,500.20
CAPITAL IMPROVEMENTS FUND	304,933.89	0.00	152,913.40	152,020.49
SANITATION PROJECTS	124,023.50	0.00	0.00	124,023.50
EDUCATION CAPITAL PROJECTS	306.21	0.00	0.00	306.21
QSCB PROJECTS	329,476.89	201.92	329,476.78	202.03
H.C. FLEX MEDICAL SPENDING	9,088.76	1,312.72	3,221.38	7,180.10
CITIES - SALES TAX	10,955.26	724,486.81	723,665.47	11,776.60
MULTI-CRIMES FUND	3,443.73	0.00	0.00	3,443.73
TRUSTEE	57,382.75	41,178.17	34,649.60	63,911.32
TOTAL FUND ACCOUNTS	40,862,395.29	9,351,331.99	9,686,139.78	40,527,587.50



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

May 28, 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 HAMBLEN COUNTY, TENNESSEE - MAY, 2010

Dear David:

Please find enclosed seven (7) invoices representing legal services rendered by our law firm on behalf of Hamblen County, Tennessee, or its separate departments during the month of May, 2010.

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

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

Very truly yours,

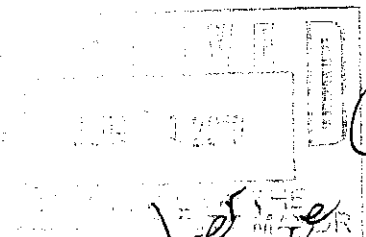


Frank P. Cantwell, Jr.

FPC, JR/alg

Enclosures

c:\Documents\Hamblen County\Letters\2010\PurkeyDavid\Invoice-05-28-10.wpd



Amber
To Finance
if June
P

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

May 28, 2010

HAMBLÉN COUNTY, TENNESSEE

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

FOR PROFESSIONAL SERVICES:

RE: HAMBLÉN COUNTY, TENNESSEE - GENERAL/MISCELLANEOUS
LEGAL SERVICES RENDERED - MAY, 2010

(See attached invoice)

\$5,767.45

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 - MAY, 2010

Hrs.

4/28/10 Phone conference with Doe Jarvis re: Lowland landfill issue
.25

5/04/10 Received, reviewed voice mail from Julia, received, reviewed
correspondence from Jeff Taylor re: complaint filed with THRC,
filed; received, reviewed bankruptcy case pleadings from David
re: property tax obligations of debtor, attempted to call
David; received, reviewed e-mail from Gary Prince re:
discovery in pending litigation, phone conference with Julia
Grant, copies (6); received, reviewed e-mail from Julia,
attempted to call Gary Prince; legal research; phone
conference with David re: bankruptcy pleadings received; phone
conference with Kathy Terry; received, reviewed voice mail
from Gary Prince, attempted to call him back; phone conference
with Gary Prince re: pending litigation and discovery request,
phone conference with Julia Grant; phone conference with Jeff
Taylor re: unemployment compensation claim; reviewed and
worked on pending files; received, reviewed, filed
correspondence from Jeff Thompson re: pending firing range
litigation; received, reviewed memorandum opinion in firing
range case from Jeff Thompson; phone conference with Bill
Brittain re: bankruptcy tax issue 3.98

5/05/10 Phone conference with Kathy Terry; delivered documents to
David's office, met with Kathy Terry re: threatening
correspondence form litigant pro se; began reviewing Chancery
Court file received from Kathy Terry 1.15

5/06/10 Continued review of court file received from Kathy Terry,
attempted to call Kathy; received, reviewed e-mail from Gary
Prince re: pending litigation, called his secretary; phone
conference with Danny Young re: building code issue; phone
conference with Kathy terry; received, reviewed e-mail from
Jeff Thompson re: pending litigation; returned file to Clerk
& Master's office; phone conference with Kathy Terry re:
correspondence in file 2.65

5/07/10 Received, reviewed CLB Committee Meeting Notebook; phone
conference with Sharee re: recycling contract; looked for
agreement and e-mailed to Sharee; conference call with Mark
Sawyer, Joe House and Eddie _____ re: Mark's request to CLB
to expand landfill 1.35

5/10/10 Reviewed, copied Jackson Law for today's CLB Committee
Meetings; received, reviewed, filed correspondence from Jeff
Taylor re: discrimination claim filed against County; met with
Rookie and Gary Prince re: pending litigation; phone
conference with Julia re: discovery requests; attended CLB
Committee Meetings; reviewed notes, worked on files from
meetings; received, reviewed Order of Dismissal in Hall

litigation; forwarded it to David; received, reviewed,
downloaded e-mails from Gary Prince re: pending litigation
5.00

5/11/10 Reviewed summary of depositions e-mailed by Gary Prince;
forwarded e-mails to Gary sent by Julia Grant; delivered
documents to David's Office; phone conference with Mark
Thompson re: notice under Lease Agreement with MHHA;
conference call with David and Stancil re: pending litigation;
phone conference with David re: phone conversation with Mark
Thompson re: MHHA Lease 1.15

5/12/10 Dictated draft of public notice covering request for approval
of landfill expansion by Mark Sawyer; phone conference with
Nancy Phillips re: status of civil service board; proofed
draft of public notice; phone conference with Gary Prince, e-
mailed David re: meeting with Gary, called Stancil; received,
reviewed e-mail from David; reviewed and worked on pending
files 1.68

5/13/10 Received, reviewed complaint filed against the County and
various jailers from David, dictated cover letter to Debra
Robinson; received, reviewed e-mail from Mark Thompson re:
MHHA Lease, forwarded this e-mail to David; received, reviewed
correspondence from Jeff Taylor re: status of civil service
board member, attempted to call Jeff; reviewed statutes
dealing with filling of vacancies in county positions; phone
conference with Jeff Taylor re: civil service board; phone
conference with Mark Thompson re: verbiage in letter
exercising option; phone conference with David re: several
pending issues; phone conference with Stancil re: several
pending issues; proofed correspondence to Debra Robinson,
mailed complaint to her, copies to David and Esco; dictated
Notice of Public Hearing for vacancy on civil service board,
proofed, marked file up, called Jeff Taylor back; phone
conference with Amber re: appointment to civil service board;
received, reviewed e-mails from Mark Thompson, Bill Brittain
and David re: MHHA's option to purchase, phone conference with
Bill Brittain re: payoff of bonds, read revised letter from
Mark Thompson; phone conference with Danny re: several pending
Planning Commission issues; picked up document from David's
Office 4.10

5/14/10 Phone conference with Bill Brittain re: payoff procedure of
MHHA bonds, attempted to call Mark Thompson .25

5/17/10 Received, reviewed CLB May Meeting Notebook; reviewed and
worked on pending files; phone conference with Nancy Phillips
re: filling of vacancies; received, reviewed correspondence
from the Tennessee Attorney General's office re: pending
litigation; attempted to call Tim Harlan at AGO; phone
conference with Darrin Henry with Travelers re: recently filed
lawsuit by jail inmate; phone conference with Wayne Mize and
Jeff Atkins re: status of sheriff's department employees, e-
mailed Darrin Henry status of named defendants in recently

filed lawsuit; exchanged e-mails with Darrin Henry; phone conference with Mark Thompson re: logistics for redeeming MHHA bonds upon merger 2.18

5/18/10 Received, reviewed e-mail from Mark Thompson with revised MHHA letter exercising option to repurchase, downloaded; phone conference with David re: several pending issues, phone conferences with Mark Thompson and bill Brittain re: proposed letter exercising option to purchase assets by MHHA, another phone conference with Mark; received, reviewed e-mail from Mark Thompson and responded 1.25

5/19/10 Received, reviewed another revised draft from Mark Thompson and responded; phone conference with Miranda at Planning Commission, reviewed resolution adopting county fees for copies of public records, attempted to call Linda Wilder; phone conference with Linda; phone conference with Tim Harlan with Tenn. AGO re: complaint filed under Tennessee False Claim Act in name of all Counties, phone conference with Jim Clawson; phone conference with David re: Tennessee False Claims lawsuit; phone conference with David re: letter from MHHA exercising its option to repurchase property 1.70

5/20/10 Reviewed and worked on pending files; received, reviewed correspondence from Tim Harlan with Tenn. AGO re: meeting on lawsuit; reviewed False Claims Act statute, copies complaint, delivered copy to Jim Clawson, reread complaint, copies (32); phone conference with Nancy Phillips re: this afternoon's agenda, conference call with David and Stancil re: several pending issues; further review of Tennessee False Claims statutes, phone conference with Jim Clawson re: False Claims suit; legal research 2.40

5/21/10 Organized notes and files from last night's CLB meeting; research into several pending issues for David re: safety regulations (guns); phone conference with Victor Vaughn re: pending matter; met with David re: several pending issues; phone conference with Gary Prince re: next week's meeting, attempted to contact David ; another phone conference with Gary Prince re: rescheduling dates 2.35

5/25/10 Received, reviewed e-mail from Mark Thompson; phone conference with Danny re: several Planning Commission issues; phone conference with David re: MHHA issue, set up appointment, e-mailed Mark Thompson, received other e-mails from Mark, copies (6); received more e-mails from Mark and responded; met with David re: several pending issues 1.68

5/26/10 Received, reviewed e-mail from Mark Thompson, copies (4); prepared notice for CLB to fill vacancies on Hamblen County Civil Service Board; proofed revised notice; conference call with David and Stancil; phone conference with Stancil, called Gary Prince's office; received, reviewed, filed correspondence e-mailed by Jeff Thompson re: pending litigation, marked file up; phone conference with ETHRA's attorney re: payment of

embezzled funds, phone conference with David and Kathy Mullins; phone conference with Gary Prince re: meeting with David, Stancil and me, called Stancil, attempted to call David; phone conference with David and Stancil, called and left message for Gary Prince; e-mailed David re: meeting
2.40

5/27/10 Received, reviewed, filed correspondence from Travelers Ins. Co. re: reservation of rights in recently filed litigation; phone conference with Doe Jarvis re: Mark Sawyer's request for approval for landfill expansion; returned Rick Swanson's call re: boat dock lease; phone conference with David re: several pending issues; conference call with David and Herbert Bacon, legal research, phone conferences with David and Herbert; legal research for Danny Young on several Planning Commission issues, attempted to call Danny
2.53

5/28/10 Legal research for David, mailed David a copy of the amended boat dock lease and order in beer board case
.25

Legal services rendered (38.30 x \$150 =)	\$5,745.00
Long distance phone and fax expense	10.45
Copy expense (48 @ .25)	<u>12.00</u>
TOTAL:	\$5,767.45

LAW OFFICES

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

May 28, 20 10

HAMBLLEN COUNTY SHERIFF'S DEPARTMENT

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

FOR PROFESSIONAL SERVICES:

RE: HAMBLLEN COUNTY SHERIFF'S DEPARTMENT
LEGAL SERVICES RENDERED - MAY, 2010

(See attached invoice)

\$570.00

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 - MAY, 2010

- 5/06/10 Received, reviewed information concerning proposed legislation to revise civil service statutes from Wayne Mize; phone conference with Wayne Mize re: proposed amendments to civil service statutes
- 5/07/10 Phone conference with Esco re: personnel issue and civil service system issue; returned Wayne Mize's call re: civil service board roster issue
- 5/10/10 Received, reviewed forms from Wayne Mize re: civil service board rosters; phone conference with Wayne Mize re: civil service eligibility rosters; phone conference with Esco re: barking dogs issue and civil service board rosters
- 5/12/10 Phone conference with Jeff Taylor re: civil service board issue
- 5/17/10 Phone conference with Esco re: civil service roster issue; received, reviewed correspondence from Travelers re: potential claim, closed file
- 5/26/10 Phone conference with Esco re: several pending issues; delivered documents to Esco

Legal services rendered (3.80 x \$150 =)	\$570.00
TOTAL:	\$570.00

LAW OFFICES

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

May 28, 2010

HAMBLLEN COUNTY ROAD DEPARTMENT

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

FOR PROFESSIONAL SERVICES:

RE: HAMBLLEN COUNTY ROAD DEPARTMENT
LEGAL SERVICES RENDERED - MAY, 2010

(See attached invoice)

\$345.00

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 - MAY, 2010

5/04/10 Returned Barry's call re: drainage issue
5/05/10 Went with Barry to look at drainage issue
5/13/10 Went with Barry to look at drainage issue on west end of
County

Legal services rendered (2.30 hrs. x \$150)	\$345.00
TOTAL:	\$345.00

LAW OFFICES

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

May 28, 2010

HAMBLLEN COUNTY, TENNESSEE

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

FOR PROFESSIONAL SERVICES:

RE: HAMBLLEN COUNTY CIVIL SERVICE BOARD - PAUL POPPE VS.
LEGAL SERVICES RENDERED - MAY, 2010

(See attached invoice)

\$165.00

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

RE: HAMBLEN COUNTY CIVIL SERVICE BOARD - PAUL POPPE VS.
LEGAL SERVICES RENDERED - MAY, 2010

5/06/10 Phone conference with Wayne Mize re: status of appeal of amended termination notice, received, reviewed fax from Wayne with copy of written appeal; sent copy to Frank Vettori by e-mail

5/07/10 Phone conference with Frank Vettori re: scheduling hearing with civil service board on Poppe's appeal of termination; second phone conference with Frank, marked file up

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

LAW OFFICES

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

May 28, 2010

HAMBLEN COUNTY, TENNESSEE

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

FOR PROFESSIONAL SERVICES:

RE: LIBERTY FIBERS CORPORATION VS. BILL BRITTAIN,
HAMBLEN COUNTY TRUSTEE
LEGAL SERVICES RENDERED - MAY, 2010

(See attached invoice)

\$317.72

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

RE: LIBERTY FIBERS CORPORATION VS. BILL BRITTAIN,
HAMBLEN COUNTY TRUSTEE
LEGAL SERVICES RENDERED - MAY, 2010

- 5/06/10 Called Maurice Guinn to find out status of Hamblen County's claim, left message; phone conference with Maurice Guinn; phone conference with Bill Brittain re: any remaining claims
- 5/17/10 Received, downloaded e-mail from Maurice Guinn with proposed Motion and Order, copies (12); reviewed documents and responded to Maurice's e-mail
- 5/21/10 Received, reviewed, downloaded filing of Motion to pay Hamblen County's claim (by e-mail), copies (4); received, reviewed, downloaded e-mail from Bankruptcy Court of Order approving payment of claim, marked file up, copies (2)
- 5/27/10 Received, reviewed correspondence from Maurice Guinn, mailed check to Bill for \$25,000; closed file

Legal services rendered (2.08 hrs. x \$150 =)	\$312.00
Long distance phone and fax expense	1.22
Copy expense (18 @ .25)	<u>4.50</u>
TOTAL:	\$317.72

LAW OFFICES
Capps, Cantwell, Capps & Byrd
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MORRISTOWN, TENNESSEE 37814
423 586-3083

May 28, 2010

HAMBLLEN COUNTY, TENNESSEE

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

FOR PROFESSIONAL SERVICES:

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

(See attached invoice)

\$813.50

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

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

5/13/10 Reviewed file and research in preparation for hearing on
Motions for Summary Judgment next week, copied statutes (14),
phone conference with David

5/17/10 Reviewed file, legal research

5/18/10 Prepared for hearing on Motions for Summary Judgment; to
Circuit Court to argue Motions for Summary Judgment; received
proposed Order from Clint and reviewed

5/21/10 Phone conference with Linda Wilder re: issuance of beer
license, attempted to call Clint; phone conference with Clint
re: issuance of beer license

5/27/10 Received, reviewed, filed correspondence from Judge Lawson's
office

Legal services rendered (5.40 hrs. x \$150 =)	\$810.00
Copy expense (14 @ .25)	<u>3.50</u>
TOTAL:	\$813.50

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

_____ May 28, _____ 2010 _____

_____ HAMBLLEN COUNTY, TENNESSEE _____

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

FOR PROFESSIONAL SERVICES:

RE: GWEN HOLDEN VS. HAMBLLEN COUNTY ETHICS COMMITTEE
LEGAL SERVICES RENDERED - MAY, 2010

(See attached invoice)

\$61.23

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

RE: GWEN HOLDEN VS. HAMBLEN COUNTY ETHICS COMMITTEE
LEGAL SERVICES RENDERED - MAY, 2010

5/20/10 Attempted to return Linda's call, left message

5/21/10 Received, reviewed voice mail from Linda Noe, called and left
message for Linda

Legal services rendered (.40 x \$150 =)	\$60.00
Long distance phone and fax expense	<u>1.23</u>
TOTAL:	\$61.23

May	2010													
Permit	Date	Applicant	Type	Address	Construction	Permit	SW	Plumbing	Mech.	Gas	Total	Tax Map	Group	Parcel
9443	5/3/10	McCowan	Porch Cover	2755 Britt Lane 37814	\$350	\$25.00					\$25.00	024	B	140.01
9445	5/5/10	Lawson	House	552 Marie Street 37877	\$94,500	\$782.50	\$100	\$85	\$15		\$982.50	047K	B	011.01
9446	5/3/10	M. Long	SWMH	635 Jacobs Road 37813	\$20,000	\$100.00					\$100.00	057		pt 026.00
9447	5/6/10	D. Long	Addition	6839 Beacon Light Rd 37891	\$13,000	\$140.00		\$15			\$155.00	028		002.01
9448	5/13/10	Carpenter	House	6856 Beacon Light Rd 37891	\$60,000	\$825.00	\$100	\$85	\$15		\$1,025.00	028		006.04
9449	5/10/10	Knight	Storage Bldg	3620 Halifax Circle 37913	\$4,600	\$94.00					\$94.00	035A	A	038.00
9450	5/11/10	Ottinger	Pool	4820 Stapleton Road 37813	\$10,000	\$50.00					\$50.00	035C	D	008.00
9451	5/12/10	Ball	Deck w/cover	4176 Scarlet Oak Drive 37813	\$20,000	\$105.00					\$105.00	035M	B	023.00
9452	5/12/10	Jones	Cover for walkway	5869 Bernie Circle 37877	\$100	\$20.00					\$20.00	054		044.04
9453	5/12/10	Long	Garage	6839 Beacon Light Rd 37891	\$15,000	\$196.00					\$196.00	028		002.01
9454	5/13/10	Daniels	Storage Bldg	6510 St. Clair Road 37891	\$500	\$50.00					\$50.00	019		020.10
9455	5/17/10	Lopez	SWMH	360 Statem Gap Rd 37813	\$5,000	\$100.00					\$100.00	050		018.04
9456	5/18/10	Dore	Garage	3251 Cherokee Drive 37814	\$36,000	\$180.00		\$20			\$200.00	023		115.00
9457	5/19/10	Lakeway Habitat	House	6143 Silver Sky Lane 37891	\$50,000	\$561.00	\$100	\$85	\$15		\$761.00	027K	A	020.00
9458	5/19/10	Dotson	Deck & Storage Bldg	3801 Chucky River Road	\$1,000	\$55.00					\$55.00	044		011.02
9459	5/20/10	Helton	Garage/Deck	4499 Brockland Drive 37813	\$20,000	\$155.00					\$155.00	026N	A	028.00
9460	5/24/10	Bell	SWMH	1050 Pullen Road 37891	\$7,000	\$100.00					\$100.00	019		099.11
9461	5/25/10	Stephan	Rebuild	5639 Browning Way 37860	\$90,000	\$739.00		\$60	\$15		\$814.00	018C	A	056.00
9462	5/27/10	Emery	House	1754 Fernwood Church Rd 37813	\$120,000	\$1,090.00	\$100	\$105	\$15		\$1,310.00	056		071.00
9463	5/27/10	Seals	Carpport	2725 Bethel Rd 37813	\$1,000	\$25.00					\$25.00	043		021.01
	Total	20		Total:	\$568,050	\$5,382.50	\$400	\$455	\$75	\$0	\$6,312.50			
Running	Total	181			\$7,765,540	\$33,633.10	\$3,800	\$4,135	\$735	\$120	\$67,814.85			
					Total No.	Amount								
				Copies and Miscellaneous		\$7.00							May	
				Re-Zoning Request		\$75.00							Grand	
				Variance Request		\$50.00							Total:	\$6,619.50
				Plat Approval	2	\$150.00								
				3 lots or more and Disturbance/Development		\$100.00								
				Use on Review		\$50.00							Running	
				Refunds							\$0.00			
				Total Collected							\$307.00		Total:	\$72,709.75
				Running Total Collected										\$3,714.60



PROPOSED SAMPLE DISCLOSURES

ALL COMMISSIONERS:

The Attorney General of Tennessee has previously opined that members of a county legislative body may vote on a budget which includes retirement and insurance benefits for themselves as members of that body because T.C.A. § 5-5-107(a) authorizes county legislative bodies to fix the compensation of their membership.

For purposes of the Hamblen County Code of Ethics adopted by this body on April 19, 2007, I hereby acknowledge this apparent conflict of interest; however, I declare that my argument and my vote answer only to my conscience and to my obligation to my constituents and the citizens this body represents.

COMMISSIONERS WITH FAMILY HAVING CONTRACTS WITH COUNTY:

I, _____, a member of the Hamblen County Board of Commissioners, hereby acknowledge that a member or members of my family have contracts of employment (or a contract to provide services and/or goods to Hamblen County) with Hamblen County and I therefore have an indirect conflict of interest under *Tennessee Code Annotated* § 12-4-101 with regard to the proposed budget being voted upon.

As a result of such conflict of interest, I hereby abstain for cause from voting on the appropriation in this budget as it relates to my family.

OR

I hereby acknowledge this indirect conflict in the proposal about to be voted; however, I declare that my argument and my vote answer only to my conscience and to my obligation to my constituents and the citizens this body represents.

(The Tennessee Attorney General, although not required, recommends that you abstain from voting on the appropriation relating to your family.)

FOR A COMMISSIONER WHO IS A COUNTY EMPLOYEE WHICH PREDATED HIS ELECTION TO THE BOARD OF COMMISSIONERS (FRANK PARKER):

Pursuant to T.C.A. § 12-4-101 and T.C.A. § 5-5-102, because I am an employee of Hamblen County, I have a conflict of interest in the proposal about to be voted. However, I declare that my argument and my vote answer only to my conscience and to my obligation to my constituents and the citizens this body represents.

FOR A COMMISSIONER WHO BECOMES A COUNTY EMPLOYEE
AFTER ELECTION TO THE BOARD OF COMMISSIONERS:

Pursuant to T.C.A. § 12-4-101 and T.C.A. § 5-5-102, since I became an employee of Hamblen County after being elected to the Hamblen County Board of Commissioners, I have a conflict of interest in the proposal about to be voted, and I hereby abstain for cause from voting on the appropriation in this budget as it relates to me or my family.

FOR COMMISSIONERS AS APPLICABLE:

I, _____, serve as a member of the Board of Directors of _____, a non-profit corporation which receives an appropriation from the County.

While the Attorney General of the State of Tennessee has opined that it is not a conflict of interest for me to serve on this board, I hereby abstain for cause from voting on the appropriation for this nonprofit corporation.

OR

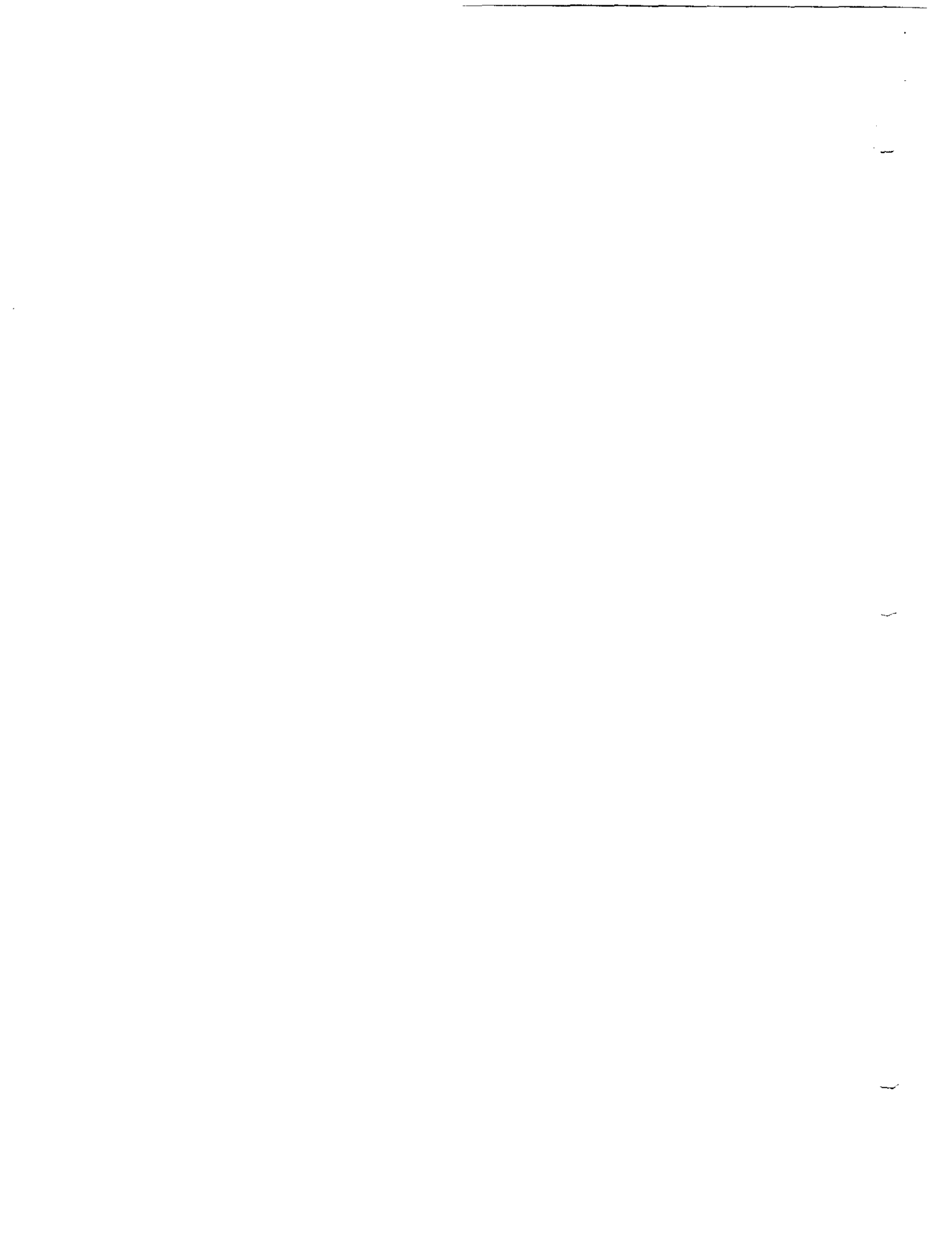
I hereby acknowledge this indirect conflict in the proposal about to be voted; however, I declare that my argument and my vote answer only to my conscience and to my obligation to my constituents and the citizens this body represents.

**HAMBLLEN COUNTY DEPARTMENT OF EDUCATION
QUARTERLY EXPENDITURE REPORT**

Dr. Dale Lynch, Director

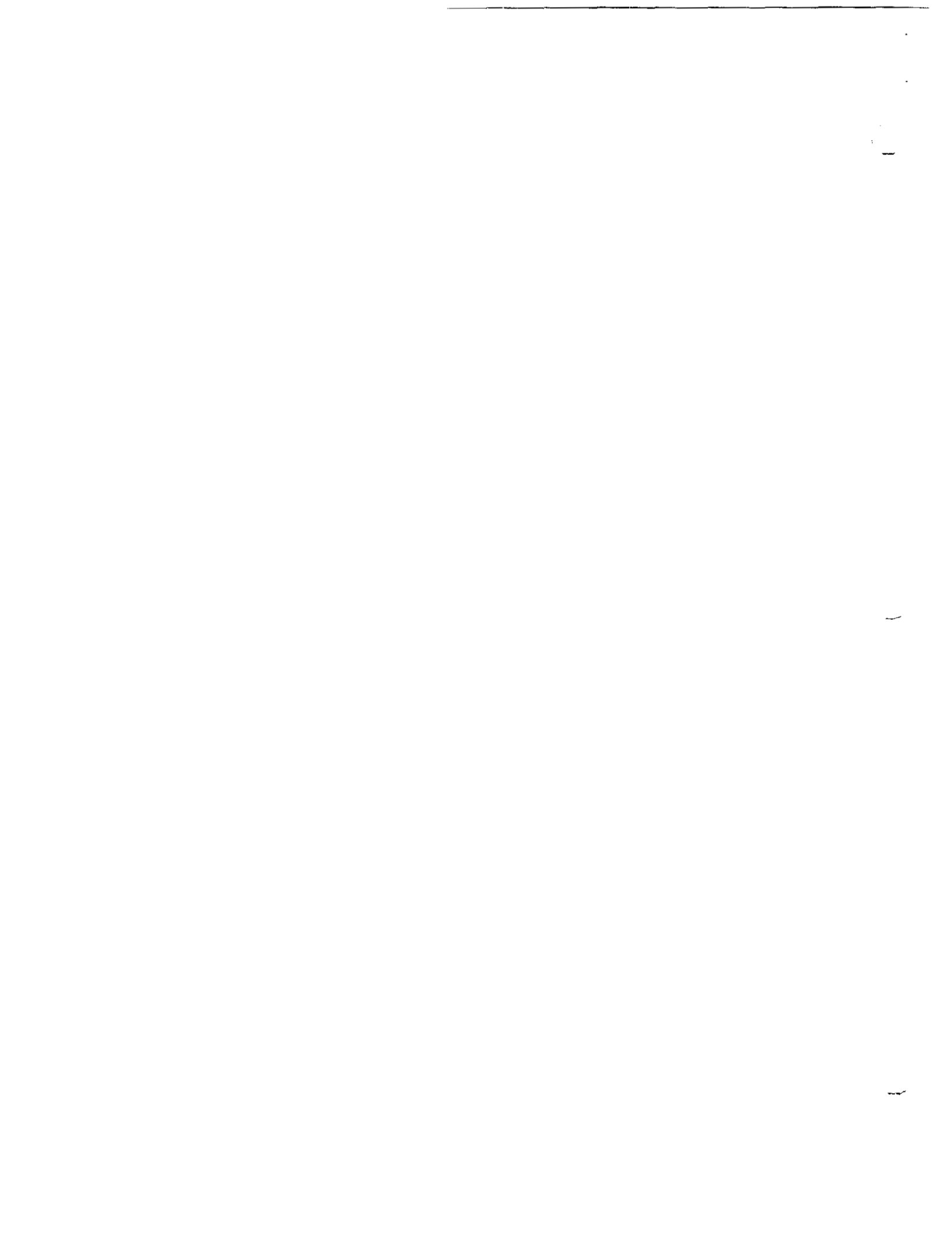
**THIRD QUARTER
2009-2010**





THE COUNTY BOARD OF EDUCATION REPORTS THE FOLLOWING EXPENDITURES
FOR THE PUBLIC SCHOOL PURPOSE AS OF THE QUARTER ENDING MARCH 31, 2010

GENERAL PURPOSE	BUDGET	SPENT	REMAINING	PERCENT REMAINING
REGULAR INSTRUCTION	\$34,401,672.89	\$20,997,515.67	\$13,404,157.22	38.96%
SPECIAL EDUCATION	5,572,898.96	3,318,994.48	2,253,904.48	40.44%
VOCATIONAL EDUCATION	2,886,999.00	1,765,482.98	1,121,516.02	38.85%
STUDENT BODY	47,900.00	41,498.54	6,401.46	13.36%
ADULT EDUCATION	152,098.00	51,038.20	101,059.80	66.44%
OTHER (FAMILY RESOURCE)	66,600.00	66,600.00	-	0.00%
ATTENDANCE	5,850.00	1,964.18	3,885.82	66.42%
HEALTH SERVICES	308,293.00	174,642.62	133,650.38	43.35%
OTHER STUDENT SUPPORT	1,050,308.00	597,446.16	452,861.84	43.12%
INSTRUCTIONAL ADMINISTRATION	485,346.09	235,033.16	250,312.93	51.57%
SPECIAL EDUCATION ADMINISTRATION	271,245.00	200,902.56	70,342.44	25.93%
VOCATIONAL EDUCATION ADMINISTRATION	131,734.00	95,461.69	36,272.31	27.53%
ADULT EDUCATION ADMINISTRATION	79,767.00	53,804.86	25,962.14	32.55%
BOARD OF EDUCATION	1,033,758.00	833,008.10	200,749.90	19.42%
OFFICE OF THE DIRECTOR	559,476.00	408,874.84	150,601.16	26.92%
OFFICE OF THE PRINCIPAL	3,621,277.00	2,349,019.63	1,272,257.37	35.13%
FISCAL SERVICES	287,652.00	218,416.78	69,235.22	24.07%
OPERATION OF PLANT	5,595,313.00	3,682,135.31	1,913,177.69	34.19%
MAINTENANCE OF PLANT	1,365,375.00	1,045,971.42	319,403.58	23.39%
TRANSPORTATION	3,107,217.00	2,000,926.23	1,106,290.77	35.60%
CENTRAL AND OTHER	1,181,318.01	875,221.93	306,096.08	25.91%
COMMUNITY SERVICES	300,985.00	163,067.17	137,917.83	45.82%
EARLY CHILDHOOD EDUCATION	708,150.31	415,045.90	293,104.41	41.39%
REGULAR CAPITAL OUTLAY	998,619.00	491,844.91	506,774.09	50.75%
EDUCATION DEBT SERVICE	560,500.00	417,244.96	143,255.04	25.56%
TRANSFERS	28,244.00	396.12	27,847.88	98.60%
TOTALS	<u>\$64,808,596.26</u>	<u>\$40,501,558.40</u>	<u>\$24,307,037.86</u>	<u>37.51%</u>



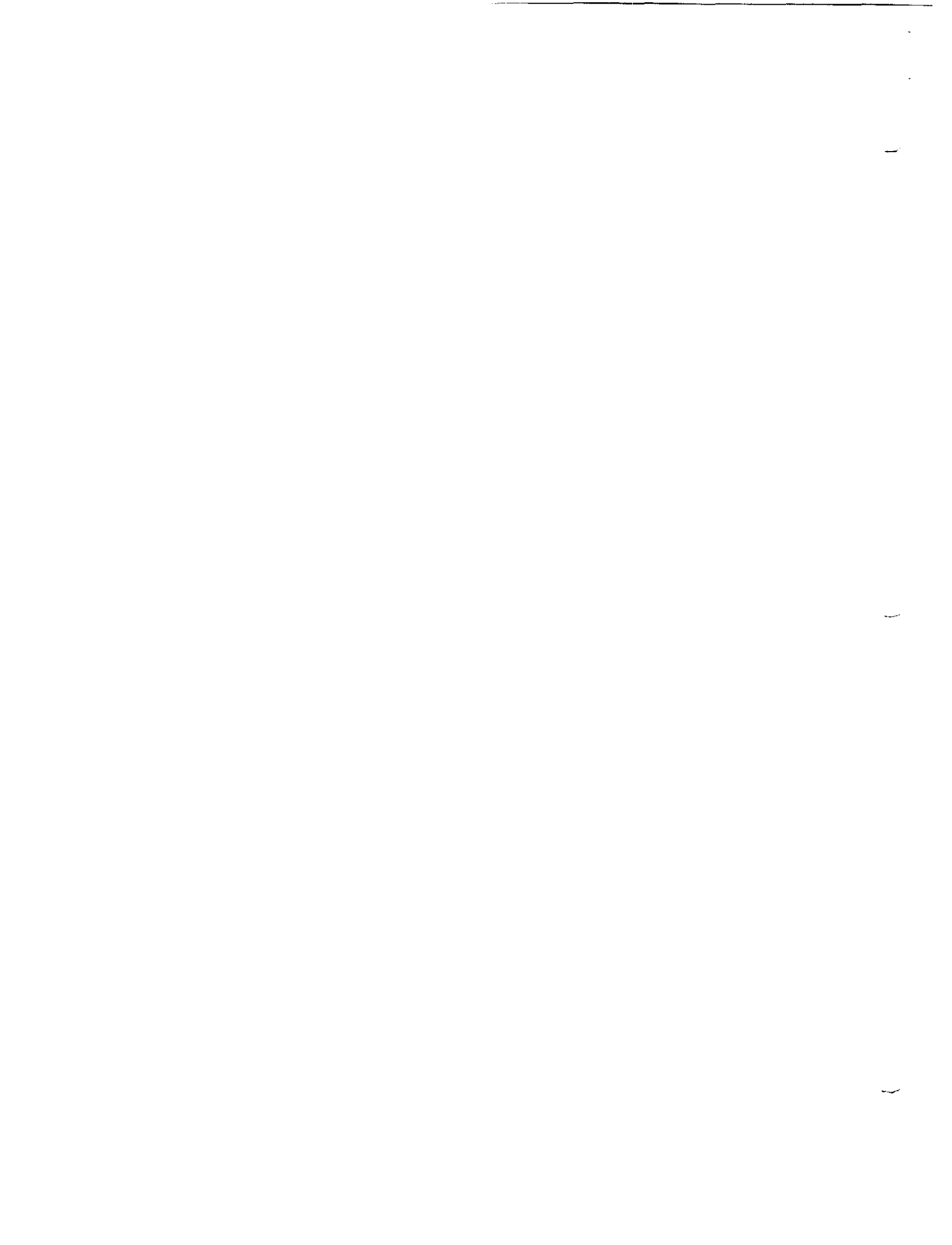
THE COUNTY BOARD OF EDUCATION REPORTS THE FOLLOWING EXPENDITURES
FOR THE PUBLIC SCHOOL PURPOSE AS OF THE QUARTER ENDING MARCH 31, 2010

FEDERAL PROGRAMS - CONSOLIDATED ADMIN.	BUDGET	SPENT	REMAINING	PERCENT REMAINING
REGULAR INSTRUCTION	\$ 167,928.52	\$ 93,473.80	74,454.72	44.34%
TRANSFERS	450.00	450.00	-	0.00%
TOTALS	<u>\$ 168,378.52</u>	<u>\$ 93,923.80</u>	<u>\$ 74,454.72</u>	<u>44.22%</u>

FEDERAL PROGRAMS - TITLE I	BUDGET	SPENT	REMAINING	PERCENT REMAINING
REGULAR INSTRUCTION	\$ 2,090,328.78	\$ 1,183,525.70	\$ 906,803.06	43.38%
OTHER STUDENT SUPPORT	31,359.00	14,755.62	16,603.38	52.95%
REGULAR INSTRUCTION	222,042.00	118,368.72	103,673.28	46.69%
BOARD OF EDUCATION	8,400.00	7,603.00	797.00	9.49%
TRANSPORTATION	-	-	-	#DIV/0!
TRANSFERS	198,094.00	141,000.00	57,094.00	28.82%
TOTALS	<u>\$ 2,550,223.76</u>	<u>\$ 1,465,253.04</u>	<u>\$ 1,084,970.72</u>	<u>42.54%</u>

FEDERAL PROGRAMS - TITLE I ARRA	BUDGET	SPENT	REMAINING	PERCENT REMAINING
REGULAR INSTRUCTION	\$ 277,210.95	\$ 217,958.06	\$ 59,252.89	21.37%
OTHER STUDENT SUPPORT	622,677.00	2,439.65	\$ 620,237.35	99.61%
REGULAR INSTRUCTION	413,419.00	160,303.13	\$ 253,115.87	61.23%
TRANSPORTATION	8,000.00	35.35	\$ 7,964.65	
TRANSFERS	44,697.00	10,000.00	\$ 34,697.00	77.63%
	<u>\$ 1,366,003.95</u>	<u>\$ 390,736.19</u>	<u>\$ 975,267.76</u>	<u>71.40%</u>

FEDERAL PROGRAMS - TITLE I SCHOOL IMP. 08-09	BUDGET	SPENT	REMAINING	PERCENT REMAINING
REGULAR INSTRUCTION	\$ 29,522.21	\$ 27,863.86	\$ 1,658.35	5.62%
REGULAR INSTRUCTION	6,624.00	4,645.58	\$ 1,978.42	29.87%
TRANSPORTATION	145.00	144.29	\$ 0.71	0.49%
TRANSFERS	-	-	\$ -	0.00%
	<u>\$ 36,291.21</u>	<u>\$ 32,653.73</u>	<u>\$ 3,637.48</u>	<u>10.02%</u>



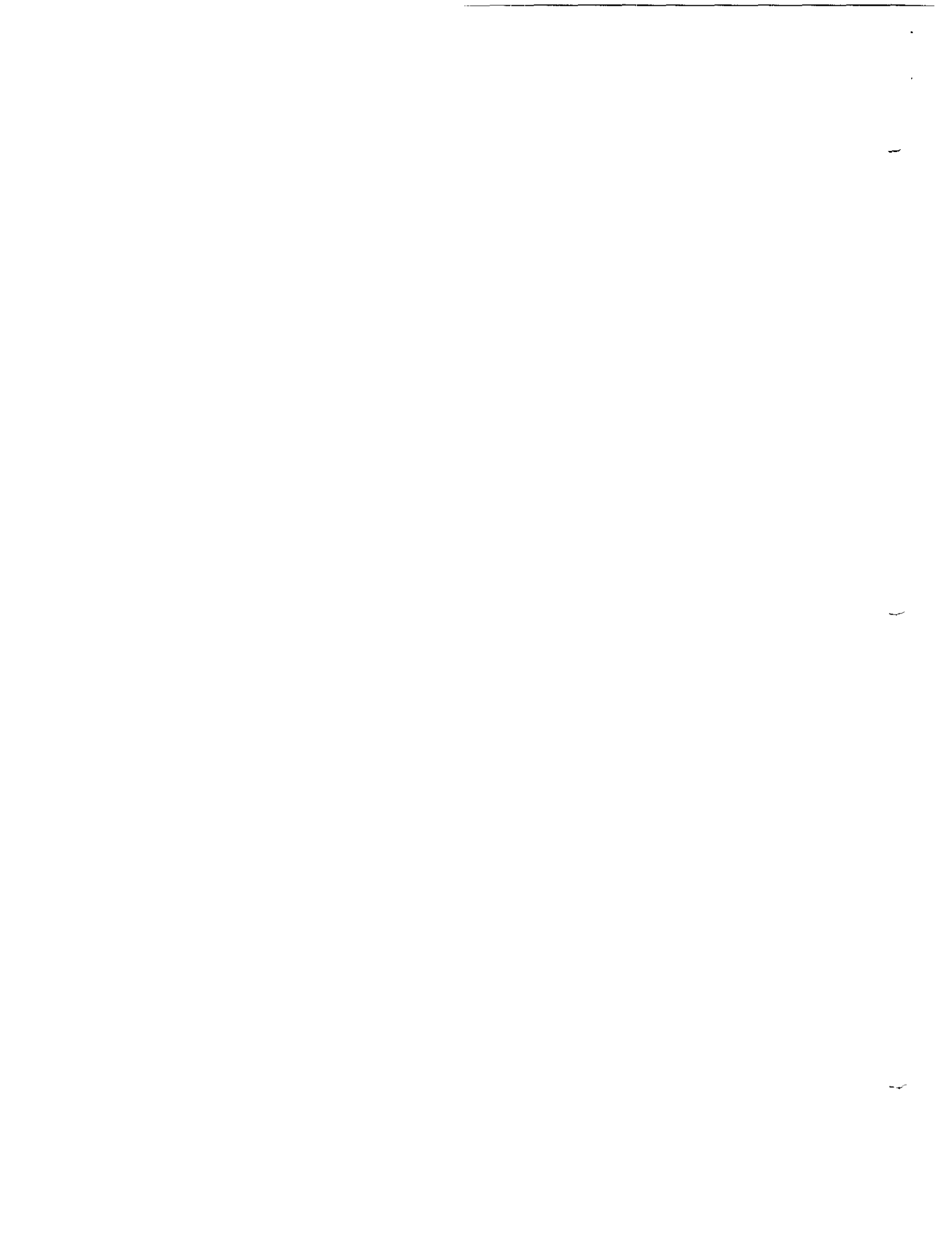
THE COUNTY BOARD OF EDUCATION REPORTS THE FOLLOWING EXPENDITURES
FOR THE PUBLIC SCHOOL PURPOSE AS OF THE QUARTER ENDING MARCH 31, 2010

FEDERAL PROGRAMS - TITLE IC	BUDGET	SPENT	REMAINING	PERCENT REMAINING
REGULAR INSTRUCTION	\$ 9,380.00	\$ 4,073.79	\$ 5,306.21	56.57%
OTHER STUDENT SUPPORT	-	-	-	0.00%
REGULAR INSTRUCTION	3,435.00	51.25	3,383.75	98.51%
TRANSPORTATION	-	-	-	0.00%
TOTALS	<u>\$ 12,815.00</u>	<u>\$ 4,125.04</u>	<u>\$ 8,689.96</u>	<u>67.81%</u>

FEDERAL PROGRAMS - TITLE IIA	BUDGET	SPENT	REMAINING	PERCENT REMAINING
REGULAR INSTRUCTION	\$ 186,405.00	\$ 98,593.35	\$ 87,811.65	47.11%
REGULAR INSTRUCTION	470,715.43	88,048.24	382,667.19	81.29%
BOARD OF EDUCATION	1,050.00	1,050.00	-	0.00%
TRANSFERS	98,000.00	98,000.00	-	
TOTALS	<u>\$ 756,170.43</u>	<u>\$ 285,691.59</u>	<u>\$ 470,478.84</u>	<u>62.22%</u>

FEDERAL PROGRAMS - TITLE IID	BUDGET	SPENT	REMAINING	PERCENT REMAINING
REGULAR INSTRUCTION	\$ 21,167.12	\$ 13,595.00	\$ 7,572.12	35.77%
REGULAR INSTRUCTION	7,032.00	1,398.60	5,633.40	80.11%
TOTALS	<u>\$ 28,199.12</u>	<u>\$ 14,993.60</u>	<u>\$ 13,205.52</u>	<u>46.83%</u>

FEDERAL PROGRAMS - TITLE IID ARRA	BUDGET	SPENT	REMAINING	PERCENT REMAINING
REGULAR INSTRUCTION	\$ 51,824.00	\$ 26,343.54	\$ 25,480.46	49.17%
TOTALS	<u>\$ 51,824.00</u>	<u>\$ 26,343.54</u>	<u>\$ 25,480.46</u>	<u>49.17%</u>

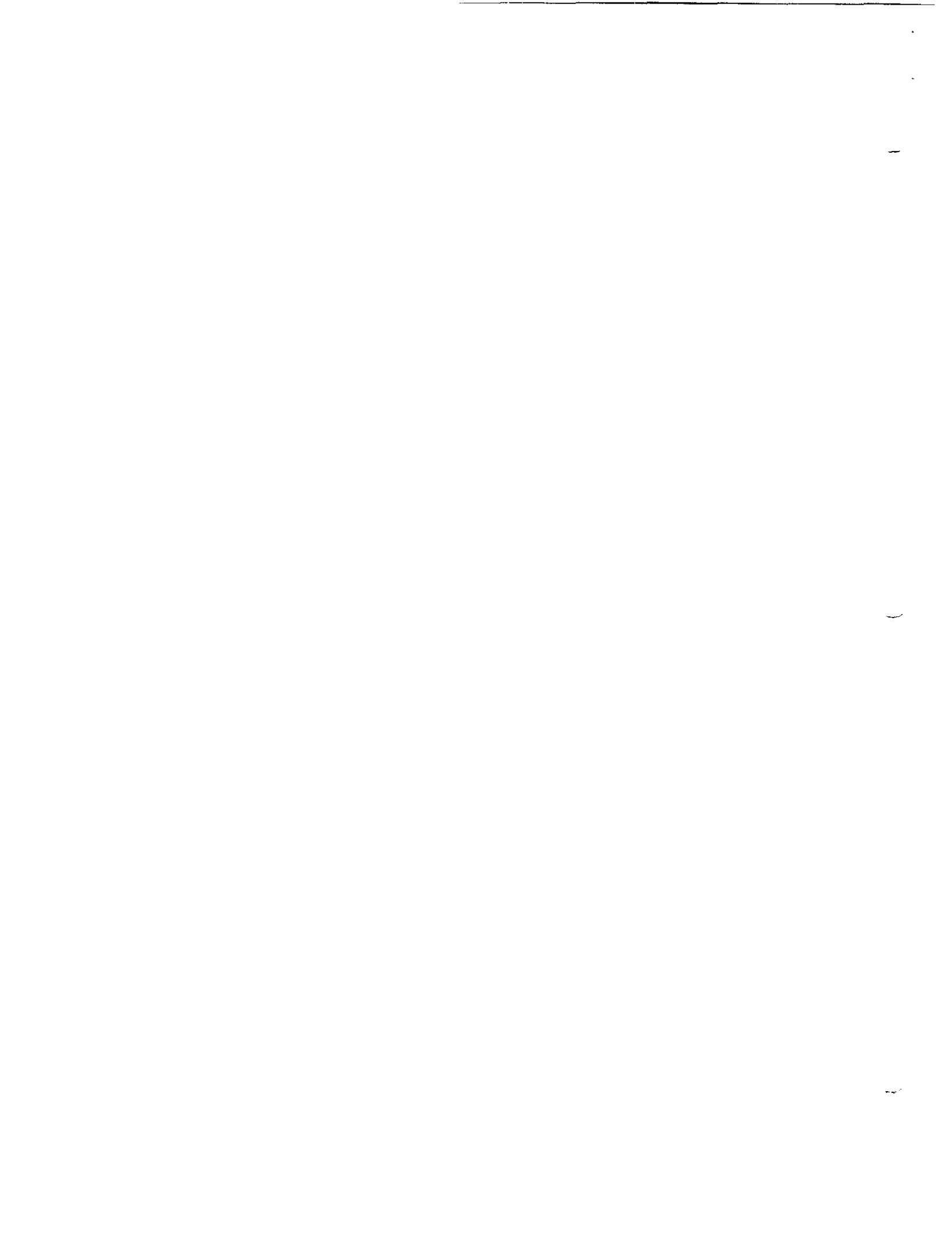


HE COUNTY BOARD OF EDUCATION REPORTS THE FOLLOWING EXPENDITURES
 FOR THE PUBLIC SCHOOL PURPOSE AS OF THE QUARTER ENDING MARCH 31, 2010

FEDERAL PROGRAMS - TITLE III	BUDGET	SPENT	REMAINING	PERCENT REMAINING
REGULAR INSTRUCTION	\$ 123,810.87	\$ 85,386.46	\$ 38,424.41	31.03%
REGULAR INSTRUCTION	16,759.00	9,742.57	7,016.43	41.87%
BOARD OF EDUCATION	500.00	500.00	-	0.00%
TRANSPORTATION	29,833.00	-	29,833.00	100.00%
TRANSFERS	300.00	300.00	-	0.00%
TOTALS	\$ 171,202.87	\$ 95,929.03	\$ 75,273.84	43.97%

FEDERAL PROGRAMS - TITLE IV	BUDGET	SPENT	REMAINING	PERCENT REMAINING
OTHER STUDENT SUPPORT	\$ 75,500.00	\$ 48,065.55	\$ 27,434.45	36.34%
REGULAR INSTRUCTION	\$ 54,189.29	\$ 38,471.32	\$ 15,717.97	
TRANSFERS	300.00	300.00	-	0.00%
TOTALS	\$ 129,989.29	\$ 86,836.87	\$ 43,152.42	33.20%

FEDERAL PROGRAMS - TITLE V	BUDGET	SPENT	REMAINING	PERCENT REMAINING
REGULAR INSTRUCTION	\$ 67,001.32	\$ 67,001.32	\$ -	0.00%
TRANSPORTATION	-	-	-	0.00%
TOTALS	\$ 67,001.32	\$ 67,001.32	\$ -	0.00%



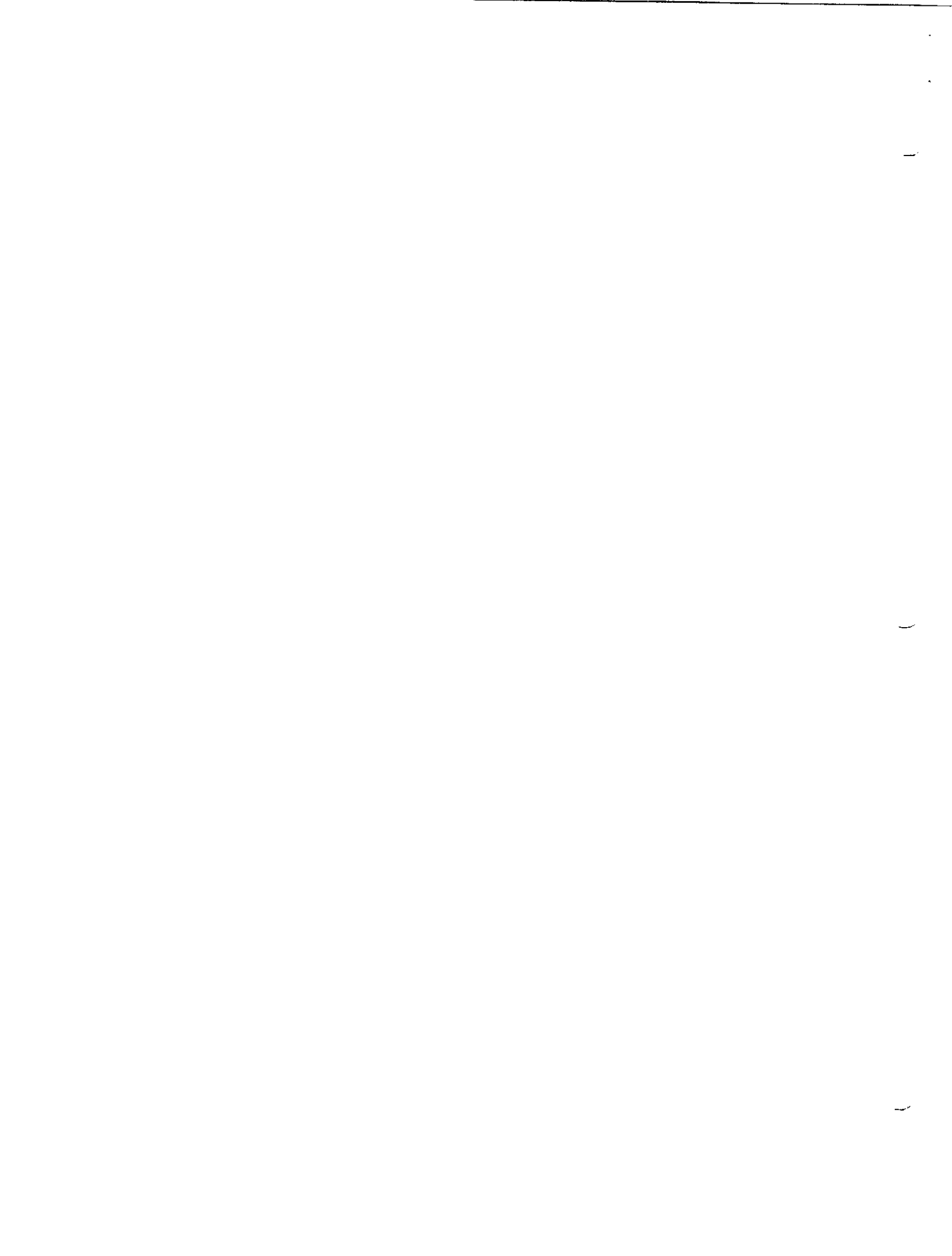
THE COUNTY BOARD OF EDUCATION REPORTS THE FOLLOWING EXPENDITURES
FOR THE PUBLIC SCHOOL PURPOSE AS OF THE QUARTER ENDING MARCH 31, 2010

FEDERAL PROGRAMS - TITLE XC	BUDGET	SPENT	REMAINING	PERCENT REMAINING
REGULAR INSTRUCTION	\$ 74,026.98	\$ 47,754.30	\$ 26,272.68	35.49%
REGULAR INSTRUCTION	300.00	-	300.00	100.00%
TRANSPORTATION	275.00	250.94	24.06	8.75%
TOTALS	<u>\$ 74,601.98</u>	<u>\$ 48,005.24</u>	<u>\$ 26,596.74</u>	<u>35.65%</u>

FEDERAL PROGRAMS - TITLE XC ARRA	BUDGET	SPENT	REMAINING	PERCENT REMAINING
REGULAR INSTRUCTION	\$ 27,660.00	\$ 12,936.53	\$ 14,723.47	53.23%
OTHER STUDENT SUPPORT	27,194.16	-	27,194.16	100.00%
TRANSPORTATION	5,465.10	1,545.68	3,919.42	71.72%
TOTALS	<u>\$ 60,319.26</u>	<u>\$ 14,482.21</u>	<u>\$ 45,837.05</u>	<u>75.99%</u>

FEDERAL PROGRAMS - CARL PERKINS	BUDGET	SPENT	REMAINING	PERCENT REMAINING
VOCATIONAL EDUCATION	\$ 125,853.00	\$ 98,721.05	\$ 27,131.95	21.56%
OTHER STUDENT SUPPORT	34,997.00	16,275.16	18,721.84	53.50%
VOCATIONAL EDUCATION	4,465.00	2,458.49	2,006.51	44.94%
TRANSFERS	4,000.00	-	4,000.00	
TOTALS	<u>\$ 169,315.00</u>	<u>\$ 117,454.70</u>	<u>\$ 51,860.30</u>	<u>30.63%</u>

FEDERAL PROGRAMS - IDEA	BUDGET	SPENT	REMAINING	PERCENT REMAINING
SPECIAL EDUCATION	\$ 1,947,902.00	\$ 1,097,831.75	\$ 850,070.25	43.64%
HEALTH SERVICES	188,567.00	108,372.00	80,195.00	42.53%
SPECIAL EDUCATION	32,000.00	2,729.25	29,270.75	91.47%
TRANSFERS	55,079.00	-	\$ 55,079.00	100.00%
TOTALS	<u>\$ 2,223,548.00</u>	<u>\$ 1,208,933.00</u>	<u>\$ 1,014,615.00</u>	<u>45.63%</u>



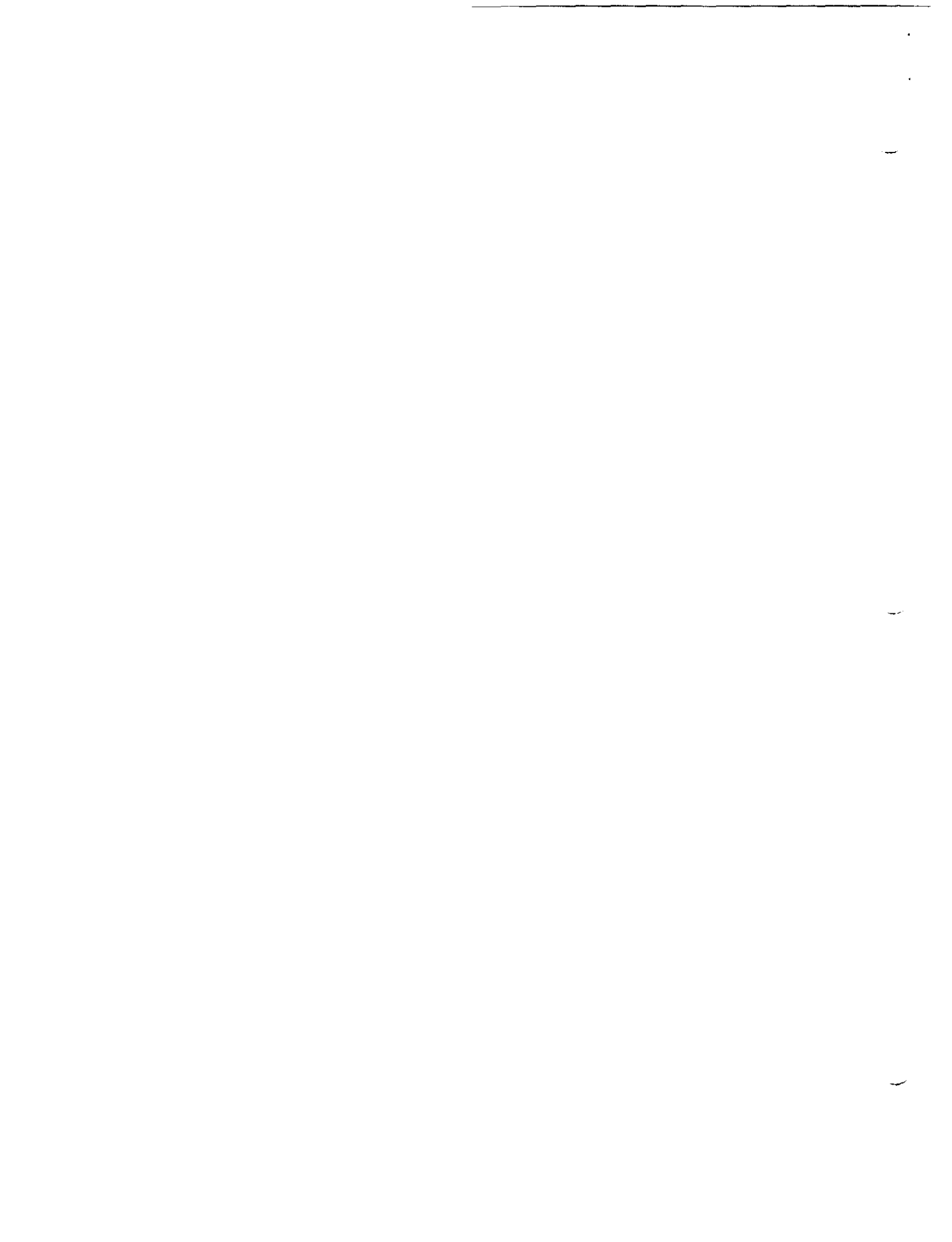
THE COUNTY BOARD OF EDUCATION REPORTS THE FOLLOWING EXPENDITURES
FOR THE PUBLIC SCHOOL PURPOSE AS OF THE QUARTER ENDING MARCH 31, 2010

FEDERAL PROGRAMS - IDEA CARRYOVER	BUDGET	SPENT	REMAINING	PERCENT REMAINING
SPECIAL EDUCATION	\$ 74,403.95	\$ 74,403.95	\$ -	0.00%
TOTALS	\$ 74,403.95	\$ 74,403.95	\$ -	0.00%

FEDERAL PROGRAMS - IDEA ARRA	BUDGET	SPENT	REMAINING	PERCENT REMAINING
SPECIAL EDUCATION	\$ 1,441,650.00	\$ 542,013.17	\$ 899,636.83	62.40%
HEALTH SERVICES	99,670.39	37,793.80	61,876.59	62.08%
OTHER STUDENT SUPPORT	112,834.00	34,171.02	78,662.98	69.72%
SPECIAL EDUCATION	505,047.22	83,921.25	421,125.97	83.38%
TRANSPORTATION	108,658.00	108,585.20	72.80	0.07%
TRANSFERS	44,825.07	-	44,825.07	100.00%
TOTALS	\$ 2,312,684.68	\$ 806,484.44	\$ 1,506,200.24	65.13%

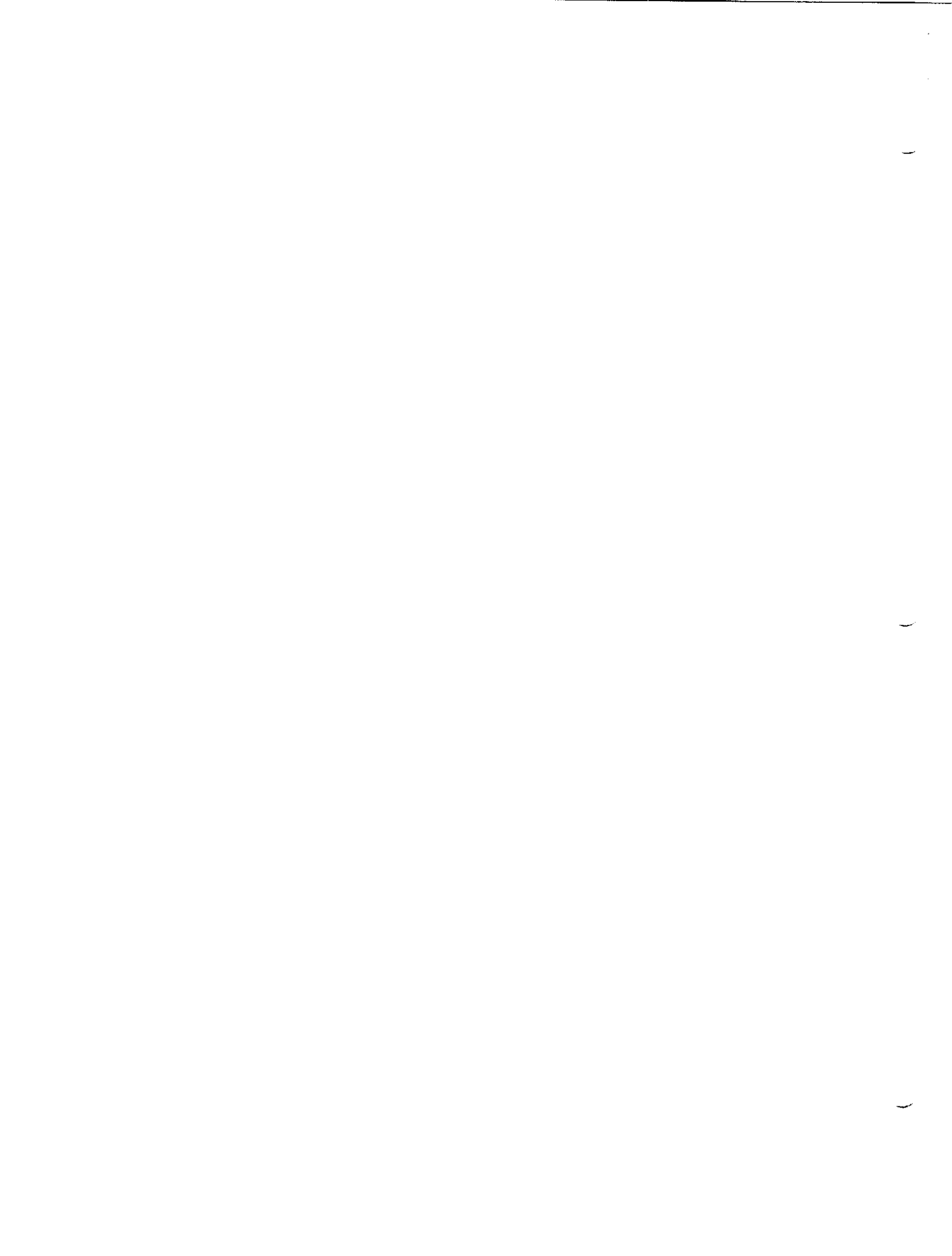
FEDERAL PROGRAMS - SPED PRESCHOOL	BUDGET	SPENT	REMAINING	PERCENT REMAINING
SPECIAL EDUCATION	\$ 58,737.21	\$ 25,909.72	\$ 32,827.49	55.89%
TRANSFERS	-	-	-	0.00%
TOTALS	\$ 58,737.21	\$ 25,909.72	\$ 32,827.49	55.89%

FEDERAL PROGRAMS - SPED PRESCHOOL CARRYOVER	BUDGET	SPENT	REMAINING	PERCENT REMAINING
SPECIAL EDUCATION	\$ 7,522.11	\$ 7,522.11	\$ -	0.00%
TOTALS	\$ 7,522.11	\$ 7,522.11	\$ -	0.00%



THE COUNTY BOARD OF EDUCATION REPORTS THE FOLLOWING EXPENDITURES
 FOR THE PUBLIC SCHOOL PURPOSE AS OF THE QUARTER ENDING MARCH 31, 2010

FEDERAL PROGRAMS - SPED PRESCHOOL ARRA	BUDGET	SPENT	REMAINING	PERCENT REMAINING
SPECIAL EDUCATION	\$ 61,110.66	\$ 37,680.90	\$ 23,429.76	38.34%
TRANSFERS	282.21	-	282.21	0.00%
TOTALS	<u>\$ 61,392.87</u>	<u>\$ 37,680.90</u>	<u>\$ 23,711.97</u>	<u>38.62%</u>
<hr/>				
TOTAL FEDERAL PROGRAMS	<u>\$10,380,624.53</u>	<u>\$ 4,904,364.02</u>	<u>\$ 5,476,260.51</u>	<u>52.75%</u>



Hamblen County Commission
 Finance Committee
 Information Purposes Only



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

Month MAY Year 2010

Fund 101

DEPT: PLANNING

Account Number	Description	Debit	Credit
51720.435	Office Supplies	1,000	
51720.719	Office Equipment		1,000

1,000 1,000

Brief Descriptions of issue:

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

Requesting Department

Signature: *Deil W J*
 Title: Planning Director
 Date: 5-19-2010

Approval by County Mayor

Signature: *[Signature]*
 Title: County Mayor
 Date: 5/18/10

For Finance Department Only:
 Reviewed by: *WA*
 Budget Amendment B50024

Hamblen County Commission
 Finance Committee
 Information Purposes Only



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

Month MAY Year 2010

Fund 101

DEPT: COUNTY CLERK

Account Number	Description	Debit	Credit
52500.307	Communication	420	
52500.334	Maintenance Agreements		999
52500.351	Rentals		420
52500.719	Office Equipment	999	

1,419 1,419

Brief Descriptions of issue:

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

Requesting Department

Signature: Linda Wilder

Title: County Clerk

Date: 5/17/10

Approval by County Mayor

Signature: [Signature]

Title: County Mayor

Date: 5/17/10

For Finance Department Only:
 Reviewed by: MB
 Budget Amendment: B50023

Hamblen County Commission
 Finance Committee
 Information Purposes Only



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

Month MAY Year 2010

Fund 131

DEPT: HIGHWAY AND BRIDGE MAINTENANCE

Account Number	Description	Debit	Credit
62000.312	Contracts with Other Agencies		1,000
62000.404	Asphalt	20,000	
62000.409	Crushed Stone		3,000
62000.436	Other Road Supplies		1,000
62000.440	Pipe		10,000
62000.443	Road Signs		5,000

20,000 20,000

Brief Descriptions of Issue:

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

Requesting Department

Signature: Barry G. Pol

Title: Road Supt.

Date: 5/18/10

Approval by County Mayor

Signature: [Signature]

Title: County Mayor

Date: 5/18/10

For Finance Department Only:
 Reviewed by: MS
 Budget Amendment 1570004

Hamblen County Commission
Finance Committee
Information Purposes Only



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

Month MAY Year 2010

Fund 101

DEPT: SHERIFF DEPT - ADMINISTRATIVE

Account Number	Description	Debit	Credit
54110.338	Maintenance & Repair Services - Vehicles		20,000
54110.425	Gasoline		5,000
54110.718	Motor Vehicles	25,000	

25,000 25,000

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

Requesting Department

Signature: Capt - Veeva Hugh Moore
Title: Captain
Date: 05/21/10

Approval by County Mayor

Signature: [Signature]
Title: County Mayor
Date: 5/24/10

For Finance Department Only:
Reviewed by: MS
Budget Amendment B30026

Hamblen County Commission
 Finance Committee
 Information Purposes Only



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

Month MAY Year 2010

Fund 101 DEPT: WORK PROGRAM

Account Number	Description	Debit	Credit
54250.307	Communication	100	
54250.349	Printing Stationery and Forms		100

100 100

Brief Descriptions of issue:

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

Requesting Department

Signature: [Signature]

Title: Work Program

Date: 05/21/10

Approval by County Mayor

Signature: [Signature]

Title: County Mayor

Date: 5/24/10

For Finance Department Only:
 Reviewed by: [Signature]
 Budget Amendment BJ 0027

Hamblen County Commission
 Finance Committee
 Information Purposes Only



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

Month MAY Year 2010

Fund 101

DEPT: REGISTER OF DEEDS

Account Number	Description	Debit	Credit
51600.367	Maintenance & Repair Services - Records	12,750	
51600.435	Office Supplies		12,750

12,750

12,750

Brief Descriptions of issue:

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

Requesting Department

Signature: [Signature]

Title: Register of Deeds

Date: 5/31/10

Approval by County Mayor

Signature: [Signature]

Title: County Mayor

Date: 5/31/10

For Finance Department Only:
 Reviewed by: MB
 Budget Amendment B50029



MILITARY DEPARTMENT OF TENNESSEE

Office of Internal Review
Houston Barracks
P.O. Box 41502
Nashville, Tennessee 37204-1502

May 17, 2010

Honorable David W. Purkey, County Mayor
Hamblen County
Hamblen County Courthouse
511 W. Second North Street
Morristown, Tennessee 37814

Dear Mayor Purkey,

Staff from the Department of Military, Office of Internal Review, conducted a review of Hamblen County on May 10, 2010. Monitoring included a review of contract number 34101-00419 with the Department of Military (DOM) as indicated in the attached appendix.

The monitoring review was in accordance with the Department of Finance and Administration's *Policy 22, Subrecipient Monitoring*, and the *Tennessee Subrecipient Monitoring Manual*.

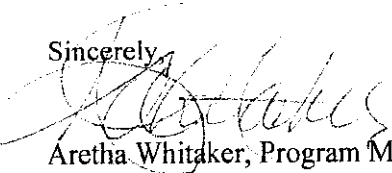
Monitoring objectives were:

- To assess the reliability of internal controls
- To verify that Civil Rights (Title VI) requirements are being met
- To test the reliability of the financial reporting
- To test if costs are allowable
- To verify contractual compliance

A monitoring review is substantially less in scope than a financial audit. The financial statements were not audited and accordingly, no opinion is expressed or any assurance regarding the financial statements of Hamblen County. In conclusion, no findings of noncompliance were identified during the monitoring review.

We appreciate the assistance provided by your agency during the course of this review. If you have any questions, please call me at (615) 313-0833.

Sincerely,


Aretha Whitaker, Program Monitor II

Cc: Marsha Cornish, EM Administrator, Finance and Programs
Rose King, Grants Program Manager
Gary Ellis, Director, East TN Region
Cindy Hopkins, Program Manager
Melisa Hucks, Financial Manager
S. Eric Carpenter, EMA Director

10 June Public Sec Comm
for DMB Only
(AS)

Appendix

Sub-recipient: Hamblen County

The following contracts were monitored during the review:

Program Number	Contract Number	Contract End Date	Full Contract Maximum Liability
2008-GE-T8-0048	34101-00419	06/30/11	\$165,000.00

Morristown Hamblen Humane Society, Inc.
Profit & Loss YTD Comparison
 April 2010

	Apr 10	Jul '09 - Apr 10
Ordinary Income/Expense		
Income		
Adoption Fees	4,640.00	43,665.00
Animal Pickups - Vet	157.00	481.00
Boarding Fees	120.00	1,470.00
City of Morristown Funds	11,127.67	111,276.67
County Animal Pickups	70.00	420.00
Donations	1,234.00	16,082.17
Hamblen County Funds	10,616.67	106,166.67
Membership Fees	25.00	985.00
Microchip Income	1,020.00	8,330.00
Mutt Strut Revenue	0.00	550.00
Other (Animal rabies, etc.)	39.00	806.00
Pet Supply Sales	0.00	300.00
Pets for People Funds	150.00	500.00
Spay/Neuter Deposit	850.00	9,125.00
Spay/Neuter Program	0.00	200.00
Total Income	30,049.34	300,357.51
Expense		
Advertising		
Web Site Hosting	49.90	249.50
Total Advertising	49.90	249.50
Alarm Monitoring	20.00	484.96
Animal Care Supplies	448.07	5,528.24
Bookkeeping & Audit	366.00	3,660.00
Education	1,944.00	1,944.00
Equipment Repair & Maint.	13.46	310.09
Food	860.74	6,003.37
Insurance		
ACO Surety Bond	0.00	150.00
Auto	0.00	5,063.51
Group Medical	1,587.91	14,204.01
Liability Insurance	0.00	1,626.00
Workmen's Comp	706.97	3,409.97
Total Insurance	2,294.88	24,453.49
Medical Supplies	1,628.00	7,602.14

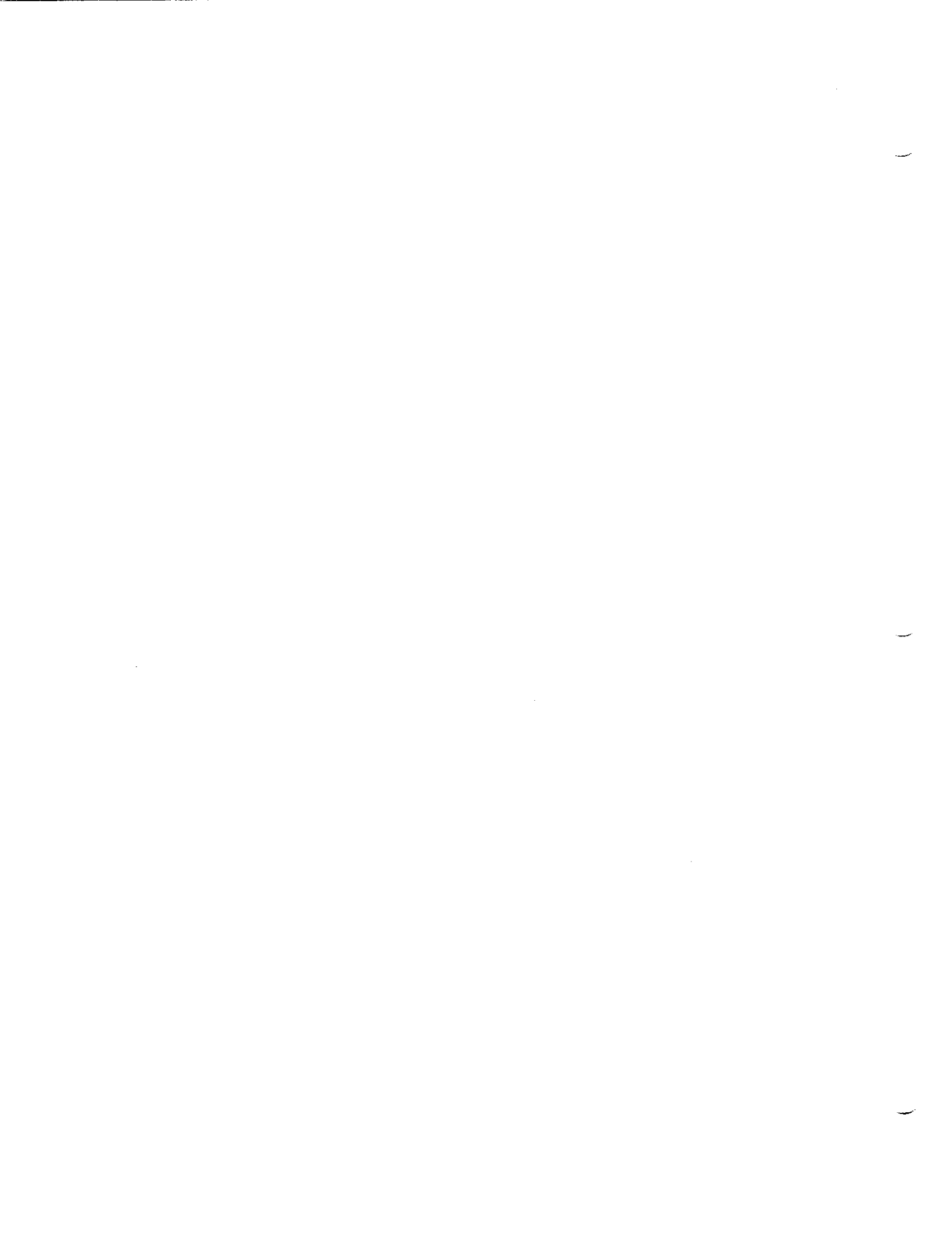
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 June
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 Page 1

Morristown Hamblen Humane Society, Inc.
Profit & Loss YTD Comparison
 April 2010

	<u>Apr 10</u>	<u>Jul '09 - Apr 10</u>
Miscellaneous		
2 Cameras	0.00	178.00
2 Way Radios	0.00	99.92
Bank Charges	0.00	40.78
Cell Phones Replacement (2)	0.00	99.99
Certified Euthanasia Tech Licen	100.00	300.00
Corporate Annual Report	0.00	20.00
DEA Registration	0.00	551.00
Employee Gifts	0.00	675.00
HP DT S5213W-B Computer	0.00	498.00
HP Mini Laptop - ESN A100000...	0.00	224.36
HP Mini Laptop - ESN A100000...	0.00	224.36
Internet Service	210.26	1,783.20
Lawsuit-Liability Deductible	0.00	1,000.00
Microchip Expenses	1,498.50	11,608.40
Other Miscellaneous	0.00	65.85
Printer	0.00	158.00
Returned Checks	0.00	165.00
Uniforms	0.00	239.95
Washer & Dryer	0.00	576.00
Total Miscellaneous	<u>1,808.76</u>	<u>18,507.81</u>
Mutt Strut Expenses	0.00	488.24
Payroll Expenses	14,002.92	131,555.78
Pet Supplies for Resale	0.00	871.84
Postage	176.00	660.00
Property Repair & Maint.	83.77	957.34
Refunds	220.00	1,795.00
Spay/Neuter Refund	675.00	4,700.00
Supplies		
Cleaning	661.71	5,017.56
Office	97.92	2,352.92
Total Supplies	<u>759.63</u>	<u>7,370.48</u>
Taxes		
941 Tax	1,071.24	10,053.30
Real Estate Tax	0.00	286.41
SUTA	165.73	1,716.13
Total Taxes	<u>1,236.97</u>	<u>12,055.84</u>
Telephone & Cellular Phone	463.07	4,905.01

Morristown Hamblen Humane Society, Inc.
Profit & Loss YTD Comparison
 April 2010

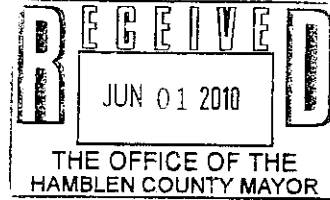
	Apr 10	Jul '09 - Apr 10
Transportation		
Gas & Oil	1,333.85	9,653.47
Repair & Maint.	44.43	3,755.98
Total Transportation	1,378.28	13,409.45
Utilities	699.29	7,845.86
Vet Fees- Regular	3,438.50	40,883.54
Vet Fees - Special Services	630.00	7,510.00
Total Expense	33,197.24	303,751.98
Net Ordinary Income	(3,147.90)	(3,394.47)
Net Income	<u>(3,147.90)</u>	<u>(3,394.47)</u>



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

5 1, 2010

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

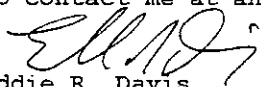


Dear Commissioners:

The following Coroner calls were answered by me during the month of May 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.	10141	05-01-10	Mr. Jack Cox, 76, 917 West Second North Street
2.	10144	05-04-10	Mr. Marshall Rines, 89, 117 South Sugar Hollow Road
3.	10145	05-05-10	Mrs. Dorothy Luster, 86, 3613 South Manley Court
4.	10146	05-05-10	Mr. Paul Cote, 69, New Market, TN
5.	*10147	05-07-10	Mr. Richard Stanley, 25, 3930 San Francisco Drive
6.	10148	05-07-10	Mr. Robert Long, 68, 2376 Patricia Circle
7.	10149	05-07-10	Mrs. Shelia Johnston, 63, 395 Lockmere Drive
8.	*10152	05-08-10	Miss. Holly Repasky, 29, Knoxville, TN
9.	10153	05-08-10	Mrs. Lola Wright, 80, 7449 Travis Road
10.	10154	05-08-10	Mr. Rufus Isom, 74, 418 Inman Street
11.	10156	05-11-10	Mr. Charles Smith, 82, 4033 Old Kentucky Road
12.	10157	05-12-10	Mrs. Joyce Campbell, 70, 1621 Greene Road
13.	10158	05-13-10	Mr. Orville Powell, 81, 1418 Monroe Street
14.1)	10159	05-14-10	Mrs. Bridgett Hipshire, 34, Bean Station, TN
15.	*10160	05-14-10	Mr. James Self, 40, Lot 12, Eastwood Circle
1	10161	05-15-10	Mr. James Lantz, Jr., 66, 877 East Brentwood Drive
1	10162	05-15-10	Mr. Vernon Mullins, 72, 4343 Spencer Hale Road
18.	10163	05-15-10	John Bruce, Jr. 79, 5034 Spencer Hale Road
19.	10164	05-15-10	Mrs. Virginia Southerland, 739 East Second North Street
20.	10165	05-15-10	Mrs. Joann Reynolds, 65, 385 Cedar Creek Road
21.	*10166	05-16-10	Master Riley Houchins, 6 Months, 6548 St Clair Road
22.	10167	05-16-10	Mr. Earl Neal, 82, 112 Long Creek Road
23.	10168	05-16-10	Mrs. Jewell Cull, 93, 7045 Leadville Road
24.	10170	05-16-10	Mrs. Georgia Earls, 62 110 South Jackson Street
25.	10173	05-18-10	Mr. Scott Hilton, 45, 1025 Margariette Street
26.	10174	05-19-10	Mrs. Mary Miller, 93, 3503 Holly Avenue
27.	10175	05-20-10	Mrs. Erma Reckard, 82, 435 Hayter Drive
28.	10178	05-21-10	Mr. Cecil Faul, 77, Dandridge, TN
29.	10179	05-22-10	Mr. Lester Reece, 82, 1164 Margarett Street
30.	10180	05-22-10	Mr. Richard Beeler, 55, 2682 Lanter Drive
31.	10181	05-23-10	Ms. Faye Reddish, 76, 3320 Warrensburg Road
32.	10182	05-25-10	Mr. Ronnie Majors, 56, 2242 Joe Stevens Road
33.	10184	05-26-10	Mr. Edward Norrod, 33, 1104 Carmichael Street
34.	10185	05-28-10	Mr. James Lucas, 79, 467 Cambridge Circle
35.	*10186	05-28-10	Master Evan Chase Collins, 13, 637 Blackberry Lane
36.	10199	05-31-10	Mr. Jeff Myers, 42, 1405 Old Witt Road

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


Eddie R. Davis
Hamblen County Coroner

CC Hamblen County Medical Examiner
indicates Autopsy Performed

*1 All home addresses are Hamblen County unless otherwise stated.
& Toxicology Samples Sent to Saint Louis University
1) Convinced Grainger County to take over the case.

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

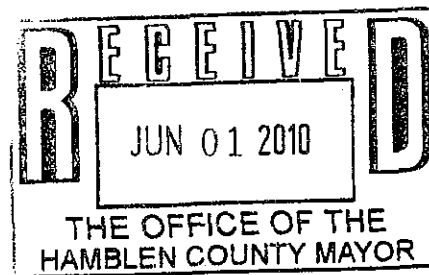
June 1, 2010

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 May 31, 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	
10.	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	



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

Sincerely,

A handwritten signature in dark ink, appearing to read "Eddie R. Davis".

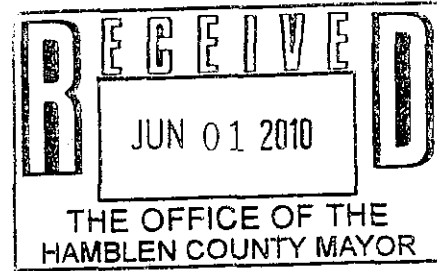
Eddie R. Davis
Hamblen County Coroner

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

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

June 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 May.

CALL#	CASE#	DATE	NAME, AGE, HOME ADDRESS *1
1.	10151	05-07-10	Mr. Jeffrey Hurley, 49, 1750 Little Mountain Road
2.	*10172	05-18-10	Miss. Andrea Harding, 29, 3551 Elwood Drive

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

2 Call X \$30. = \$60.00

Sincerely,

SIGNATURE ON FILE
Brian A. Robinson
Deputy Coroner

erd/wbl

CC: Hamblen County Medical Examiner

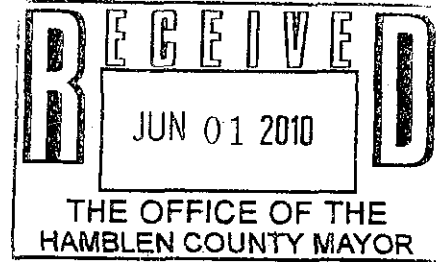
* Indicates Autopsy Performed

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

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

June 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 May.

CALL#	CASE#	DATE	NAME, AGE, HOME ADDRESS *1
1.	*10139	05-01-10	Mr. Steve Atkins, 53, 615 Brown Avenue
2.	10140	05-01-10	Mr. William Trent, 73, 921 Truman Street
3.	10142	05-02-10	Mr. Lawrence Shorter, 65, 562 South Liberty Hill Road
4.	10143	05-03-10	Mr. Howard Collins, 78, 2796 Clearview Road
5.	*10150	05-07-10	Mr. Michael Smith, 43, Newport TN
6.	10155	05-11-10	Mr. Bradford Lawson, 95, 2722 Clearview Road
7.	*10169	05-16-10	Ms. Jullian Latocki, 31, 3691 Nelson School Road
8.	*10171	05-17-10	Mr. James Allen, 55, 6395 Beacon Light Road
9.	10176	05-20-10	Mr. Harry Hipshire, 66, 2965 Canter Drive
10.	10177	05-20-10	Mrs. Letha Shipley, 93, Bean Station, TN
11.	10183	05-25-10	Mr. George Jeffers, 71, Mohawk, TN
12.	10187	05-30-10	Mrs. Patsy Mason, 62, 516 Choctaw Street

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

12 Calls X \$30. = \$360.00

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 CHECKS

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

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

3.a.

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

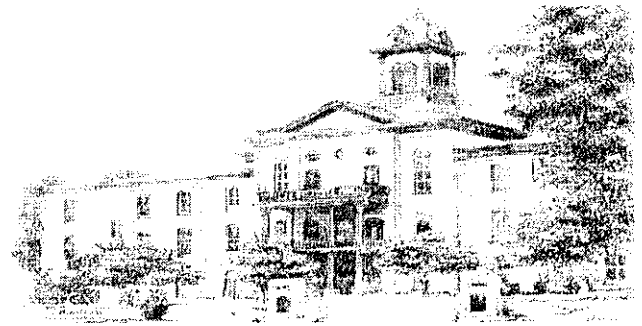
Majority Vote





HAMBLEN COUNTY GOVERNMENT

David W. Purkey
County Mayor



"The People's House"

7 June 2010

TO: All County Commissioners

FROM: ^{NB} Nicole Buchanan, CPA
Hamblen County Finance Director

RE: Monthly Bill Listing

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

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

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

Thank you...

NB

ACCT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
51100	312	CONTRACTS WITH PRIVATE AGENCIE	05/28/10	Ck# 225779	JOE POWELL	100.00
51400	331	LEGAL SERVICES	05/07/10	Ck# 225236	CAPPS, CANTWELL, CAPPS, & BYRD	6177.71
51400	331	LEGAL SERVICES	05/07/10	Ck# 225283	JEFFREY C TAYLOR	1021.16
51400	...	COUNTY ATTORNEY.....			Total: 2	7198.87
51500	193	ELECTION WORKERS	05/14/10	Ck# 225450	STEWART C. LEONARD	1500.00
51500	193	ELECTION WORKERS	05/14/10	Ck# 225460	LESLIE PRICE	1500.00
51500	193	ELECTION WORKERS	05/14/10	Ck# 225483	Katie Tindall Klose	130.00
51500	193	ELECTION WORKERS	05/14/10	Ck# 225484	Sarah Willis	100.00
51500	193	ELECTION WORKERS	05/14/10	Ck# 225485	Nancy Goan	100.00
51500	193	ELECTION WORKERS	05/14/10	Ck# 225486	Florence Stubblefield	100.00
51500	193	ELECTION WORKERS	05/14/10	Ck# 225487	Richard Baxter	100.00
51500	193	ELECTION WORKERS	05/14/10	Ck# 225488	Fioretta Price	100.00
51500	193	ELECTION WORKERS	05/14/10	Ck# 225489	Tony Sizemore	130.00
51500	193	ELECTION WORKERS	05/14/10	Ck# 225490	Lori Lawson	100.00
51500	193	ELECTION WORKERS	05/14/10	Ck# 225491	Deana Smallman-Lloyd	100.00
51500	193	ELECTION WORKERS	05/14/10	Ck# 225492	David Marshall	100.00
51500	193	ELECTION WORKERS	05/14/10	Ck# 225493	Irene Fain	85.00
51500	193	ELECTION WORKERS	05/14/10	Ck# 225494	Robert Fain	85.00
51500	193	ELECTION WORKERS	05/14/10	Ck# 225495	Barbara Martin	100.00
51500	193	ELECTION WORKERS	05/14/10	Ck# 225496	Walter Plankenhorn	130.00
51500	193	ELECTION WORKERS	05/14/10	Ck# 225497	Charles R. Perkey	100.00
51500	193	ELECTION WORKERS	05/14/10	Ck# 225498	Faye Pistole	100.00
51500	193	ELECTION WORKERS	05/14/10	Ck# 225499	Carol Rupe	85.00
51500	193	ELECTION WORKERS	05/14/10	Ck# 225500	Barbara Cranford	100.00
51500	193	ELECTION WORKERS	05/14/10	Ck# 225501	Samuel Campbell	100.00
51500	193	ELECTION WORKERS	05/14/10	Ck# 225502	William Rucker	100.00
51500	193	ELECTION WORKERS	05/14/10	Ck# 225503	Clay Krummel	130.00
51500	193	ELECTION WORKERS	05/14/10	Ck# 225504	Betty Krummel	100.00
51500	193	ELECTION WORKERS	05/14/10	Ck# 225505	Letha Hayworth	100.00
51500	193	ELECTION WORKERS	05/14/10	Ck# 225506	Kaye Forester	100.00
51500	193	ELECTION WORKERS	05/14/10	Ck# 225507	B.J. Blevins	100.00
51500	193	ELECTION WORKERS	05/14/10	Ck# 225508	Gary Cole	85.00
51500	193	ELECTION WORKERS	05/14/10	Ck# 225509	Alan Sharp	130.00
51500	193	ELECTION WORKERS	05/14/10	Ck# 225510	Carl Mills	100.00
51500	193	ELECTION WORKERS	05/14/10	Ck# 225511	Sherry Sharp	100.00
51500	193	ELECTION WORKERS	05/14/10	Ck# 225512	Sharon Monroe	100.00
51500	193	ELECTION WORKERS	05/14/10	Ck# 225513	Evelyn Rucker	100.00
51500	193	ELECTION WORKERS	05/14/10	Ck# 225514	Betty Miller	100.00
51500	193	ELECTION WORKERS	05/14/10	Ck# 225515	Philip Greene	130.00
51500	193	ELECTION WORKERS	05/14/10	Ck# 225516	Danny Stapleton	100.00
51500	193	ELECTION WORKERS	05/14/10	Ck# 225517	Mary Noe	100.00
51500	193	ELECTION WORKERS	05/14/10	Ck# 225518	Jan Robeson	100.00
51500	193	ELECTION WORKERS	05/14/10	Ck# 225519	Sandra Marsh	100.00
51500	193	ELECTION WORKERS	05/14/10	Ck# 225520	Ed Marsh	100.00
51500	193	ELECTION WORKERS	05/14/10	Ck# 225521	Jimmie Hill	100.00
51500	193	ELECTION WORKERS	05/14/10	Ck# 225522	Cathy Scott	130.00
51500	193	ELECTION WORKERS	05/14/10	Ck# 225523	Harry Ailshie	100.00
51500	193	ELECTION WORKERS	05/14/10	Ck# 225524	Myra Nies	100.00

ACCT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
51500	193	ELECTION WORKERS	05/14/10	Ck# 225525	Rebecca Patrick	100.00
51500	193	ELECTION WORKERS	05/14/10	Ck# 225526	Virginia Bentley	100.00
51500	193	ELECTION WORKERS	05/14/10	Ck# 225527	Phyllis Turley	100.00
51500	193	ELECTION WORKERS	05/14/10	Ck# 225528	David Thomas	100.00
51500	193	ELECTION WORKERS	05/14/10	Ck# 225529	Joanne Horner	100.00
51500	193	ELECTION WORKERS	05/14/10	Ck# 225530	Betty Howington	130.00
51500	193	ELECTION WORKERS	05/14/10	Ck# 225531	Regina Countess	100.00
51500	193	ELECTION WORKERS	05/14/10	Ck# 225532	Margaret Bradford	100.00
51500	193	ELECTION WORKERS	05/14/10	Ck# 225533	Bonnie Gates	100.00
51500	193	ELECTION WORKERS	05/14/10	Ck# 225534	Marie Dalton	100.00
51500	193	ELECTION WORKERS	05/14/10	Ck# 225535	Joyce Stephenson	100.00
51500	193	ELECTION WORKERS	05/14/10	Ck# 225536	Paula Cox	100.00
51500	193	ELECTION WORKERS	05/14/10	Ck# 225537	Charlotte Tolliver	100.00
51500	193	ELECTION WORKERS	05/14/10	Ck# 225538	Sanford Harville	130.00
51500	193	ELECTION WORKERS	05/14/10	Ck# 225539	Ruth Noe	100.00
51500	193	ELECTION WORKERS	05/14/10	Ck# 225540	Shirley Phillips	100.00
51500	193	ELECTION WORKERS	05/14/10	Ck# 225541	Vernell Talley	100.00
51500	193	ELECTION WORKERS	05/14/10	Ck# 225542	Wanda Vaughn	100.00
51500	193	ELECTION WORKERS	05/14/10	Ck# 225543	Libby Sexton	100.00
51500	193	ELECTION WORKERS	05/14/10	Ck# 225544	Judy Carey	100.00
51500	193	ELECTION WORKERS	05/14/10	Ck# 225545	Lois Anderson	130.00
51500	193	ELECTION WORKERS	05/14/10	Ck# 225546	Christine Harris	100.00
51500	193	ELECTION WORKERS	05/14/10	Ck# 225547	Charlotte Cook	100.00
51500	193	ELECTION WORKERS	05/14/10	Ck# 225548	Mary Moore	100.00
51500	193	ELECTION WORKERS	05/14/10	Ck# 225549	Margaret Dixon	85.00
51500	193	ELECTION WORKERS	05/14/10	Ck# 225550	Elbert Rader	100.00
51500	193	ELECTION WORKERS	05/14/10	Ck# 225551	J.W. Hale	130.00
51500	193	ELECTION WORKERS	05/14/10	Ck# 225552	Jean Ann Bell	100.00
51500	193	ELECTION WORKERS	05/14/10	Ck# 225553	Kay Hale	100.00
51500	193	ELECTION WORKERS	05/14/10	Ck# 225554	Della Jones	100.00
51500	193	ELECTION WORKERS	05/14/10	Ck# 225555	Debi Wilcox	100.00
51500	193	ELECTION WORKERS	05/14/10	Ck# 225556	Cecil Mills	130.00
51500	193	ELECTION WORKERS	05/14/10	Ck# 225557	Doug Scott	100.00
51500	193	ELECTION WORKERS	05/14/10	Ck# 225558	Aileen Mills	100.00
51500	193	ELECTION WORKERS	05/14/10	Ck# 225559	Mary Lynn Bales	100.00
51500	193	ELECTION WORKERS	05/14/10	Ck# 225560	Margie Helton	85.00
51500	193	ELECTION WORKERS	05/14/10	Ck# 225561	Jean Canter	100.00
51500	193	ELECTION WORKERS	05/14/10	Ck# 225562	Stanley Snowden	130.00
51500	193	ELECTION WORKERS	05/14/10	Ck# 225563	John Morris	100.00
51500	193	ELECTION WORKERS	05/14/10	Ck# 225564	Pam Kimborugh	100.00
51500	193	ELECTION WORKERS	05/14/10	Ck# 225565	Frank Oakberg	100.00
51500	193	ELECTION WORKERS	05/14/10	Ck# 225566	Bonnie Oakberg	100.00
51500	193	ELECTION WORKERS	05/14/10	Ck# 225567	Rick Eldridge	115.00
51500	193	ELECTION WORKERS	05/14/10	Ck# 225568	Dick Raley	100.00
51500	193	ELECTION WORKERS	05/14/10	Ck# 225569	Nina Ramsey	100.00
51500	193	ELECTION WORKERS	05/14/10	Ck# 225570	Larry Wallace	100.00
51500	193	ELECTION WORKERS	05/14/10	Ck# 225571	Jocelyn Campbell	85.00
51500	193	ELECTION WORKERS	05/14/10	Ck# 225572	Linda Porter	130.00
51500	193	ELECTION WORKERS	05/14/10	Ck# 225573	Jim Bond	100.00
51500	193	ELECTION WORKERS	05/14/10	Ck# 225574	Eugenia Bond	100.00

ACCT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
51500	193	ELECTION WORKERS	05/14/10	Ck# 225575	Linda Raley	100.00
51500	193	ELECTION WORKERS	05/14/10	Ck# 225576	Nancy Bridgewater	100.00
51500	193	ELECTION WORKERS	05/14/10	Ck# 225577	Doris Graves	85.00
51500	193	ELECTION WORKERS	05/14/10	Ck# 225578	James Page	100.00
51500	193	ELECTION WORKERS	05/14/10	Ck# 225579	Gary Cox	100.00
51500	193	ELECTION WORKERS	05/14/10	Ck# 225580	Bill Hux	100.00
51500	193	ELECTION WORKERS	05/14/10	Ck# 225581	Mike Alexander	100.00
51500	193	ELECTION WORKERS	05/14/10	Ck# 225582	Barbara Hodge	100.00
51500	193	ELECTION WORKERS	05/14/10	Ck# 225583	Emma Anderson	100.00
51500	193	ELECTION WORKERS	05/14/10	Ck# 225584	Robert Bucca	130.00
51500	193	ELECTION WORKERS	05/14/10	Ck# 225585	June Gilliam	100.00
51500	193	ELECTION WORKERS	05/14/10	Ck# 225586	Margaret Cupp	100.00
51500	193	ELECTION WORKERS	05/14/10	Ck# 225587	Cheryl Bucca	100.00
51500	193	ELECTION WORKERS	05/14/10	Ck# 225588	Diana Logan	100.00
51500	193	ELECTION WORKERS	05/14/10	Ck# 225589	Novella Laster	100.00
51500	193	ELECTION WORKERS	05/14/10	Ck# 225590	Marjorie Thompson	100.00
51500	193	ELECTION WORKERS	05/14/10	Ck# 225591	Mary Emma Turner	100.00
51500	193	ELECTION WORKERS	05/14/10	Ck# 225592	Vicki Hammock	100.00
51500	193	ELECTION WORKERS	05/14/10	Ck# 225593	Mary Nell McGinnis	100.00
51500	193	ELECTION WORKERS	05/14/10	Ck# 225594	Don McGinnis	130.00
51500	193	ELECTION WORKERS	05/14/10	Ck# 225595	Don Cowan	100.00
51500	193	ELECTION WORKERS	05/14/10	Ck# 225596	Ralph Wilkerson	110.00
51500	193	ELECTION WORKERS	05/14/10	Ck# 225597	Mary Ann Mitchell	85.00
51500	193	ELECTION WORKERS	05/14/10	Ck# 225598	Virginia Breeding	85.00
51500	193	ELECTION WORKERS	05/14/10	Ck# 225599	Janet Rhodes	85.00
51500	193	ELECTION WORKERS	05/14/10	Ck# 225600	Michelle Wolfe	35.00
51500	193	ELECTION WORKERS	05/14/10	Ck# 225601	Paul King	35.00
51500	193	ELECTION WORKERS	05/14/10	Ck# 225602	Doris Lewis	35.00
51500	193	ELECTION WORKERS	05/14/10	Ck# 225603	Aaron Holt	35.00
51500	193	ELECTION WORKERS	05/14/10	Ck# 225604	Betty Talley	35.00
51500	193	ELECTION WORKERS	05/14/10	Ck# 225605	Arlene Skinner	35.00
51500	193	ELECTION WORKERS	05/14/10	Ck# 225606	John Gentry	35.00
51500	193	ELECTION WORKERS	05/14/10	Ck# 225607	Dennis Brock	35.00
51500	193	ELECTION WORKERS	05/14/10	Ck# 225608	Frank White	35.00
51500	193	ELECTION WORKERS	05/14/10	Ck# 225609	Jason Dixon	35.00
51500	193	ELECTION WORKERS	05/14/10	Ck# 225610	Bob Robertson	35.00
51500	193	ELECTION WORKERS	05/14/10	Ck# 225611	Gary Wolfe	35.00
51500	193	ELECTION WORKERS	05/14/10	Ck# 225612	Dawn Barker	35.00
51500	193	ELECTION WORKERS	05/14/10	Ck# 225613	David Breeden	35.00
51500	193	ELECTION WORKERS	05/14/10	Ck# 225614	Michelle Johnson	35.00
51500	307	COMMUNICATION	05/14/10	Ck# 225411	AT & T	17.84
51500	312	CONTRACTS WITH PRIVATE AGENCIE	05/19/10	Ck# 225637	MICROVOTE CORPORATION	4000.00
51500	332	LEGAL NOTICES,RECORD & CT COST	05/14/10	Ck# 225418	CITIZEN TRIBUNE	3181.14
51500	349	PRINTING, STATIONERY & FORMS	05/07/10	Ck# 225231	B.K. GRAPHICS	231.00
51500	351	RENTALS	05/19/10	Ck# 225640	OCE IMAGISTICS, INC.	228.00
51500	355	TRAVEL	05/14/10	Ck# 225409	AIRPORT MARRIOTT	392.28
51500	355	TRAVEL	05/14/10	Ck# 225424	LYLE DOTY	38.18
51500	...	ELECTION COMMISSION.....		Total:	141	23653.44
51600	307	COMMUNICATION	05/14/10	Ck# 225411	AT & T	16.23

ACCT#	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
51600	709	DATA PROCESSING EQUIPMENT	05/07/10	Ck# 225235	BUSINESS INFORMATION SYSTEMS	1266.35
51600	709	DATA PROCESSING EQUIPMENT	05/14/10	Ck# 225429	EVANS OFFICE SUPPLY CO.	195.00
51600	...	REGISTER OF DEEDS.....			Total:	3 1477.58
51720	307	COMMUNICATION	05/07/10	Ck# 225296	VERIZON WIRELESS	108.54
51720	307	COMMUNICATION	05/14/10	Ck# 225411	AT & T	1.80
51720	332	LEGAL NOTICES, RECORDING AND C	05/14/10	Ck# 225418	CITIZEN TRIBUNE	69.35
51720	334	MAINTENANCE AGREEMENTS	05/14/10	Ck# 225410	APPALACHIA BUSINESS	39.00
51720	338	MAINTENANCE AND REPAIR SERVICE	05/14/10	Ck# 225419	CRESCENT WASH & LUBE	6.00
51720	425	GASOLINE	05/14/10	Ck# 225435	FUELMAN TENNESSEE	103.73
51720	435	OFFICE SUPPLIES	05/19/10	Ck# 225644	SUNTRUST BANKCARD, N.A.	98.00
51720	524	IN-SERVICE/STAFF DEVELOPMENT	05/14/10	Ck# 225462	JIM RILEY	4.23
51720	...	PLANNING AND BUILDING PERMITS.....			Total:	8 430.65
51810	307	COMMUNICATION	05/07/10	Ck# 225296	VERIZON WIRELESS	289.57
51810	334	MAINTENANCE AGREEMENT	05/14/10	Ck# 225477	TN DEPT OF LABOR & WORKFORCE	100.00
51810	335	MAINTENANCE - BUILDING	05/07/10	Ck# 225238	CITY ELECTRIC SUPPLY	148.00
51810	335	MAINTENANCE - BUILDING	05/07/10	Ck# 225263	LOWE'S	1512.86
51810	335	MAINTENANCE - BUILDING	05/07/10	Ck# 225293	TOWN & COUNTRY LOCK & KEY	66.00
51810	335	MAINTENANCE - BUILDING	05/14/10	Ck# 225407	ADAMS PAINTING SERVICE, INC	775.00
51810	335	MAINTENANCE - BUILDING	05/14/10	Ck# 225430	FASTENAL COMPANY	36.26
51810	335	MAINTENANCE - BUILDING	05/14/10	Ck# 225432	FENCO SUPPLY CO.	94.71
51810	335	MAINTENANCE - BUILDING	05/14/10	Ck# 225446	KATOM	187.44
51810	335	MAINTENANCE - BUILDING	05/14/10	Ck# 225474	TMS SOUTH	124.98
51810	335	MAINTENANCE - BUILDING	05/14/10	Ck# 225482	WALKER SUPPLY	29.18
51810	335	MAINTENANCE - BUILDING	05/19/10	Ck# 225645	TMS SOUTH	149.48
51810	335	MAINTENANCE - BUILDING	05/28/10	Ck# 225761	FASTENAL COMPANY	6.42
51810	335	MAINTENANCE - BUILDING	05/28/10	Ck# 225771	LAKEWAY FIRE PROTECTION, INC.	630.00
51810	335	MAINTENANCE - BUILDING	05/28/10	Ck# 225778	PANTHER STEEL CO.	28.00
51810	335	MAINTENANCE - BUILDING	05/28/10	Ck# 225797	WHOLESALE SUPPLY	16.25
51810	336	MAINTENANCE AND REPAIR SERVICE	05/28/10	Ck# 225772	LANE SALES POWER EQUIPMENT	38.28
51810	338	MAINTENANCE - VEHICLES	05/14/10	Ck# 225419	CRESCENT WASH & LUBE	57.99
51810	399	OTHER CONTRACTED SERVICES	05/07/10	Ck# 225243	MARIE CRAINE	220.00
51810	399	OTHER CONTRACTED SERVICES	05/19/10	Ck# 225620	MARIE CRAINE	220.00
51810	410	CUSTODIAL SUPPLIES	05/14/10	Ck# 225436	G & K SERVICES	79.20
51810	410	CUSTODIAL SUPPLIES	05/19/10	Ck# 225625	G & K SERVICES	39.60
51810	410	CUSTODIAL SUPPLIES	05/19/10	Ck# 225634	KEL-SAN, INC.	1400.40
51810	410	CUSTODIAL SUPPLIES	05/28/10	Ck# 225762	G & K SERVICES	79.20
51810	415	ELECTRICITY	05/28/10	Ck# 225774	MORRISTOWN UTILITIES	14716.00
51810	425	GASOLINE	05/14/10	Ck# 225435	FUELMAN TENNESSEE	507.56
51810	434	NATURAL GAS	05/19/10	Ck# 225617	ATMOS ENERGY	1489.94
51810	451	UNIFORMS	05/14/10	Ck# 225436	G & K SERVICES	149.58
51810	451	UNIFORMS	05/19/10	Ck# 225625	G & K SERVICES	74.79
51810	451	UNIFORMS	05/28/10	Ck# 225762	G & K SERVICES	149.58
51810	...	COUNTY BLDG- COURTHOUSE.....			Total:	30 23416.27
51910	435	OFFICE SUPPLIES	05/07/10	Ck# 225252	GAYLORD BROS.	567.32
52100	307	COMMUNICATION	05/07/10	Ck# 225296	VERIZON WIRELESS	85.05
52100	307	COMMUNICATION	05/14/10	Ck# 225411	AT & T	97.50

ACCNT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
52100	355	TRAVEL	05/07/10	Ck# 225230	ASSOCIATION OF TN VALLEY GOV'T	40.00
52100	355	TRAVEL	05/14/10	Ck# 225468	AMBER D. SHELTON	41.86
52100	355	TRAVEL	05/19/10	Ck# 225644	SUNTRUST BANKCARD, N.A.	518.61
52100	...	ACCOUNTS AND BUDGETS.....		Total:	5	783.02
52200	307	COMMUNICATION	05/14/10	Ck# 225411	AT & T	.40
52200	320	DUES AND MEMBERSHIPS	05/14/10	Ck# 225427	EAST TN PURCHASING ASSOCIATION	50.00
52200	...	PURCHASING.....		Total:	2	50.40
52300	307	COMMUNICATION	05/14/10	Ck# 225411	AT & T	1.80
52300	338	MAINTENANCE AND REPAIR SERVICE	05/14/10	Ck# 225419	CRESCENT WASH & LUBE	6.00
52300	338	MAINTENANCE AND REPAIR SERVICE	05/19/10	Ck# 225621	BOBBY DAVIS	10.00
52300	425	GASOLINE	05/14/10	Ck# 225435	FUELMAN TENNESSEE	83.64
52300	...	PROPERTY ASSESSOR'S OFFICE.....		Total:	4	101.44
52310	312	CONTRACTS WITH PRIVATE AGENCIE	05/07/10	Ck# 225282	TAX MANAGEMENT ASSOCIATES, INC	13320.00
52310	348	POSTAL CHARGES	05/19/10	Ck# 225646	STATE OF TENNESSEE	8073.80
52310	348	POSTAL CHARGES	05/25/10	Ck# 225747	U.S.POSTAL SERVICE	843.88
52310	...	REAPPRAISAL PROGRAM.....		Total:	3	22237.68
52400	307	COMMUNICATION	05/14/10	Ck# 225411	AT & T	1.80
52400	348	POSTAL CHARGES	05/14/10	Ck# 225459	PRESTO SERVICES, INC.	1107.68
52400	349	PRINTING, STATIONERY & FORMS	05/14/10	Ck# 225437	GOODWILL INDUSTRIES OF KNOXVIL	10.00
52400	349	PRINTING, STATIONERY & FORMS	05/14/10	Ck# 225459	PRESTO SERVICES, INC.	1175.00
52400	355	TRAVEL	05/14/10	Ck# 225414	WILLIAM H. BRITTAIN	7.00
52400	435	OFFICE SUPPLIES	05/19/10	Ck# 225631	INK IN A WINK	9.00
52400	435	OFFICE SUPPLIES	05/28/10	Ck# 225760	EVANS OFFICE SUPPLY CO.	322.69
52400	...	COUNTY TRUSTEE'S OFFICE.....		Total:	7	2633.17
52500	307	COMMUNICATION	05/07/10	Ck# 225296	VERIZON WIRELESS	34.38
52500	307	COMMUNICATION	05/14/10	Ck# 225411	AT & T	36.47
52500	351	RENTALS	05/19/10	Ck# 225640	OCE IMAGISTICS, INC.	165.00
52500	435	OFFICE SUPPLIES	05/07/10	Ck# 225235	BUSINESS INFORMATION SYSTEMS	110.00
52500	435	OFFICE SUPPLIES	05/07/10	Ck# 225250	EVANS OFFICE SUPPLY CO.	302.00
52500	...	COUNTY CLERK'S OFFICE.....		Total:	5	647.85
52600	317	DATA PROCESSING SERVICES	05/07/10	Ck# 225274	SARATOGA TECHNOLOGIES	101.00
52900	307	COMMUNICATION	05/14/10	Ck# 225411	AT & T	242.98
52900	330	OPERATING LEASE PAYMENTS	05/07/10	Ck# 225267	MUS FIBERNET	29.61
52900	330	OPERATING LEASE PAYMENTS	05/07/10	Ck# 225286	TIDI WASTE SYSTEMS	70.18
52900	719	OFFICE EQUIPMENT	05/07/10	Ck# 225284	THERMOCOPY OF TENNESSEE	33.50
52900	...	OTHER FINANCE - MALL OFFICE.....		Total:	4	376.27
53100	194	JURY FEES	05/14/10	Ck# 225421	DAVY CROCKETT RESTAURANT	327.10
53100	194	JURY FEES	05/19/10	Ck# 225633	LISA H JACOBS	20.00
53100	194	JURY FEES	05/28/10	Ck# 225798	KENNETH ARCHER	20.00
53100	194	JURY FEES	05/28/10	Ck# 225799	CHRISTINE W BEAN	20.00
53100	194	JURY FEES	05/28/10	Ck# 225800	YOLANDA B BILLINGS	20.00
53100	194	JURY FEES	05/28/10	Ck# 225801	JOANN BURCHFIELD	20.00

ACCT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
53100	194	JURY FEES	05/28/10	Ck# 225802	TIMOTHY E CREWS	20.00
53100	194	JURY FEES	05/28/10	Ck# 225803	MICHAEL K ELKINS	20.00
53100	194	JURY FEES	05/28/10	Ck# 225804	HOLLY M EVERHART	20.00
53100	194	JURY FEES	05/28/10	Ck# 225805	TERESA K GREENE	20.00
53100	194	JURY FEES	05/28/10	Ck# 225806	RAVEN KING	20.00
53100	194	JURY FEES	05/28/10	Ck# 225807	DONNA J KNIGHT	20.00
53100	194	JURY FEES	05/28/10	Ck# 225808	JIMMY S LAWSON	20.00
53100	194	JURY FEES	05/28/10	Ck# 225809	VIRGINIA L LONG	20.00
53100	194	JURY FEES	05/28/10	Ck# 225810	BEVERLY MARLOW	20.00
53100	194	JURY FEES	05/28/10	Ck# 225811	SAM MOORE	25.00
53100	194	JURY FEES	05/28/10	Ck# 225812	NANCY ORRICK	20.00
53100	194	JURY FEES	05/28/10	Ck# 225813	MARY F SAYLOR	20.00
53100	194	JURY FEES	05/28/10	Ck# 225814	SHELLI SYNAMON	20.00
53100	194	JURY FEES	05/28/10	Ck# 225815	BATTINA F WATTS	20.00
53100	194	JURY FEES	05/28/10	Ck# 225816	ELAINE R WERNER	20.00
53100	194	JURY FEES	05/28/10	Ck# 225817	RAMA F WHITE	20.00
53100	194	JURY FEES	05/28/10	Ck# 225818	SHARON WHITTAKER	20.00
53100	307	COMMUNICATIONS	05/14/10	Ck# 225411	AT & T	36.38
53100	351	RENTALS	05/19/10	Ck# 225640	OCE IMAGISTICS, INC.	369.00
53100	355	TRAVEL	05/07/10	Ck# 225265	VICKIE MOORE	402.76
53100	435	OFFICE SUPPLIES	05/14/10	Ck# 225429	EVANS OFFICE SUPPLY CO.	463.39
53100	435	OFFICE SUPPLIES	05/28/10	Ck# 225760	EVANS OFFICE SUPPLY CO.	582.28
53100	...	CIRCUIT COURT.....			Total: 28	2625.91
53300	307	COMMUNICATIONS	05/14/10	Ck# 225411	AT & T	19.64
53300	399	OTHER CONTRACTED SERVICES	05/28/10	Ck# 225776	MICHAEL MURPHY	150.00
53300	435	OFFICE SUPPLIES	05/07/10	Ck# 225242	CORRECTIONAL COUNSELING, INC.	265.05
53300	435	OFFICE SUPPLIES	05/19/10	Ck# 225636	LEXISNEXIS MATTHEW BENDER	35.01
53300	...	GENERAL SESSIONS COURT.....			Total: 4	469.70
53330	307	COMMUNICATION	05/14/10	Ck# 225411	AT & T	.21
53330	322	EVALUATION AND TESTING	05/14/10	Ck# 225428	ETSU PHYSICIANS AND ASSOCIATES	30.00
53330	322	EVALUATION AND TESTING	05/28/10	Ck# 225793	TRUE PURPOSE RECOVERY CENTER	200.00
53330	348	POSTAL CHARGES	05/07/10	Ck# 225295	UNITED PARCEL SERVICE	23.75
53330	351	RENTALS/OCCUPANCY	05/19/10	Ck# 225640	OCE IMAGISTICS, INC.	135.00
53330	355	TRAVEL	05/07/10	Ck# 225269	LARRY N. PETERS	20.24
53330	368	DRUG TREATMENT EXPENSES	05/14/10	Ck# 225412	DONALD BAIRD	175.00
53330	368	DRUG TREATMENT EXPENSES	05/14/10	Ck# 225413	WAYNE E. BLEVINS	175.00
53330	368	DRUG TREATMENT EXPENSES	05/14/10	Ck# 225442	HELEN ROSS McNABB CENTER	2083.33
53330	368	DRUG TREATMENT EXPENSES	05/19/10	Ck# 225629	HELEN ROSS McNABB CENTER	2083.33
53330	368	DRUG TREATMENT EXPENSES	05/28/10	Ck# 225755	BUDDY'S BAR-B-Q OFFICE	77.12
53330	368	DRUG TREATMENT EXPENSES	05/28/10	Ck# 225782	SHERRI SNIDER	40.13
53330	415	ELECTRICITY	05/07/10	Ck# 225266	MORRISTOWN UTILITIES	206.00
53330	435	OFFICE SUPPLIES	05/07/10	Ck# 225256	INGLES	166.96
53330	435	OFFICE SUPPLIES	05/07/10	Ck# 225260	LAKEWAY SPORTING GOODS	16.00
53330	435	OFFICE SUPPLIES	05/07/10	Ck# 225263	LOWE'S	286.52
53330	435	OFFICE SUPPLIES	05/14/10	Ck# 225465	ROCKY TOP H2O	45.25
53330	435	OFFICE SUPPLIES	05/19/10	Ck# 225644	SUNTRUST BANKCARD, N.A.	179.42
53330	499	OTHER SUPPLIES AND MATERIALS -	05/07/10	Ck# 225250	EVANS OFFICE SUPPLY CO.	891.69
53330	499	OTHER SUPPLIES AND MATERIALS -	05/07/10	Ck# 225255	INDEPENDENT SUPPRESSION CONSUL	512.15

ACCNT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
53330	499	OTHER SUPPLIES AND MATERIALS -	05/14/10	Ck# 225417	CHARTER COMMUNICATIONS	118.96
53330	...	DRUG COURT.....			Total: 21	7466.06
53400	307	COMMUNICATION	05/14/10	Ck# 225411	AT & T	19.24
53400	349	PRINTING	05/07/10	Ck# 225297	WALZ CERTIFIED MAIL SOLUTIONS	626.22
53400	349	PRINTING	05/14/10	Ck# 225438	HAMBLEN COUNTY CLERK & MASTER	43.43
53400	351	RENTALS	05/19/10	Ck# 225640	OCE IMAGISTICS, INC.	332.13
53400	435	OFFICE SUPPLIES	05/19/10	Ck# 225644	SUNTRUST BANKCARD, N.A.	799.96
53400	...	CHANCERY COURT.....			Total: 5	1820.98
53500	199	OTHER PER DIEM & FEES	05/07/10	Ck# 225294	CINDY TURNMIRE	25.00
53500	307	COMMUNICATION	05/07/10	Ck# 225296	VERIZON WIRELESS	183.62
53500	307	COMMUNICATION	05/14/10	Ck# 225411	AT & T	5.00
53500	308	CONSULTANTS	05/14/10	Ck# 225461	CATHY RICHARDSON	866.61
53500	309	CONTRACTS - GOVERNMENT	05/07/10	Ck# 225272	RICHARD L. BEAN JUVENILE SRV.	445.00
53500	320	DUES & MEMBERSHIPS	05/28/10	Ck# 225791	TN JUVENILE COURT SERVICES ASN	60.00
53500	322	EVALUATION AND TESTING	05/14/10	Ck# 225426	DRUG TESTING PROGRAM MANAGEMEN	63.40
53500	351	RENTALS	05/19/10	Ck# 225640	OCE IMAGISTICS, INC.	199.50
53500	422	FOOD SUPPLIES	05/28/10	Ck# 225780	ROCKY TOP H2O	22.00
53500	425	GASOLINE	05/14/10	Ck# 225435	FUELMAN TENNESSEE	28.17
53500	435	OFFICE SUPPLIES	05/28/10	Ck# 225760	EVANS OFFICE SUPPLY CO.	169.45
53500	...	JUVENILE COURT.....			Total: 11	2067.75
53800	435	OFFICE SUPPLIES	05/28/10	Ck# 225760	EVANS OFFICE SUPPLY CO.	131.60
53910	451	UNIFORMS	05/19/10	Ck# 225626	GALL'S INC.	75.50
54110	307	COMMUNICATION	05/07/10	Ck# 225229	AT & T	49.72
54110	307	COMMUNICATION	05/14/10	Ck# 225411	AT & T	203.20
54110	307	COMMUNICATION	05/19/10	Ck# 225647	VERIZON WIRELESS	1425.09
54110	338	MAINT & REPAIR SER - VEHICLES	05/07/10	Ck# 225246	DRINNON AUTO REPAIR	94.99
54110	338	MAINT & REPAIR SER - VEHICLES	05/07/10	Ck# 225268	O'REILLY AUTO PARTS	82.35
54110	338	MAINT & REPAIR SER - VEHICLES	05/07/10	Ck# 225275	SIGNS NOW	120.00
54110	338	MAINT & REPAIR SER - VEHICLES	05/07/10	Ck# 225280	SPECK'S BODY SHOP	662.00
54110	338	MAINT & REPAIR SER - VEHICLES	05/07/10	Ck# 225292	TOOLEY'S AUTOMATIC TRANSMISSIO	1300.00
54110	338	MAINT & REPAIR SER - VEHICLES	05/14/10	Ck# 225419	CRESCENT WASH & LUBE	668.51
54110	338	MAINT & REPAIR SER - VEHICLES	05/14/10	Ck# 225425	DRINNON AUTO REPAIR	293.88
54110	338	MAINT & REPAIR SER - VEHICLES	05/14/10	Ck# 225455	MORRISTOWN FORD	1086.06
54110	338	MAINT & REPAIR SER - VEHICLES	05/28/10	Ck# 225758	DRINNON AUTO REPAIR	683.63
54110	338	MAINT & REPAIR SER - VEHICLES	05/28/10	Ck# 225768	JASPER ENGINES & TRANSMISSIONS	2219.00
54110	338	MAINT & REPAIR SER - VEHICLES	05/28/10	Ck# 225770	LAKEWAY AUTO SALVAGE	75.00
54110	338	MAINT & REPAIR SER - VEHICLES	05/28/10	Ck# 225783	SPECK'S BODY SHOP	1267.27
54110	338	MAINT & REPAIR SER - VEHICLES	05/28/10	Ck# 225792	TOOLEY'S AUTOMATIC TRANSMISSIO	1300.00
54110	351	RENTALS	05/19/10	Ck# 225640	OCE IMAGISTICS, INC.	232.50
54110	353	TOW-IN SERVICES	05/07/10	Ck# 225281	SUNSET SERVICE CENTER	45.00
54110	355	TRAVEL	05/19/10	Ck# 225635	KITTS, MIKE	13.45
54110	355	TRAVEL	05/19/10	Ck# 225644	SUNTRUST BANKCARD, N.A.	177.30
54110	399	OTHER CONTRACTED SERVICES	05/19/10	Ck# 225643	SHERRI SNIDER	167.25
54110	425	GASOLINE	05/14/10	Ck# 225435	FUELMAN TENNESSEE	10212.27
54110	433	LUBRICANTS	05/14/10	Ck# 225419	CRESCENT WASH & LUBE	621.94

ACCT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
54110	435	OFFICE SUPPLIES	05/07/10	Ck# 225263	LOWE'S	257.26
54110	435	OFFICE SUPPLIES	05/14/10	Ck# 225429	EVANS OFFICE SUPPLY CO.	380.52
54110	450	TIRES & TUBES	05/07/10	Ck# 225271	PORTER'S TIRE STORE	124.00
54110	450	TIRES & TUBES	05/19/10	Ck# 225627	GOFORTH TIRE & AUTO, INC.	720.32
54110	599	OTHER CHARGES	05/14/10	Ck# 225431	FEDERAL EXPRESS	65.17
54110	599	OTHER CHARGES	05/19/10	Ck# 225644	SUNTRUST BANKCARD, N.A.	317.49
54110	599	OTHER CHARGES	05/28/10	Ck# 225780	ROCKY TOP H2O	27.50
54110	716	LAW ENFORCEMENT EQUIPMENT	05/07/10	Ck# 225251	GALL'S INC.	49.85
54110	716	LAW ENFORCEMENT EQUIPMENT	05/28/10	Ck# 225787	TASER INTERNATIONAL, INC	850.69
54110	...	SHERIFF'S DEPARTMENT.....			Total:	32 25793.21
54140	307	COMMUNICATION	05/07/10	Ck# 225296	VERIZON WIRELESS	37.57
54140	307	COMMUNICATION	05/14/10	Ck# 225411	AT & T	.60
54140	355	TRAVEL	05/19/10	Ck# 225639	JIM NEWMAN	156.40
54140	...	TAX ENFORCEMENT OFFICE.....			Total:	3 194.57
54160	309	CONTRACTS WITH GOVERNMENT AGEN	05/07/10	Ck# 225287	TN BUREAU OF INVESTIGATION	800.00
54160	435	OFFICE SUPPLIES	05/14/10	Ck# 225429	EVANS OFFICE SUPPLY CO.	126.84
54160	...	ADMIN OF SEXUAL OFFENDER REGISTRY.....			Total:	2 926.84
54210	335	MAINTENANCE AND REPAIR SERVICE	05/14/10	Ck# 225482	WALKER SUPPLY	50.19
54210	336	MAINT & REPAIR SER - EQUIPMENT	05/28/10	Ck# 225754	BROWN APPLIANCE PARTS CO.,INC.	191.36
54210	340	MEDICAL & DENTAL SERVICES	05/07/10	Ck# 225279	SOUTHERN HEALTH PARTNERS	14600.00
54210	340	MEDICAL & DENTAL SERVICES	05/14/10	Ck# 225441	HEALTHSTAR PHYSICIANS, P.C.	432.00
54210	340	MEDICAL & DENTAL SERVICES	05/14/10	Ck# 225443	WILLIAM R HIGH, DMD, PC	775.00
54210	340	MEDICAL & DENTAL SERVICES	05/14/10	Ck# 225444	INNOVATIVE PATHOLOGY SERVICES	323.13
54210	340	MEDICAL & DENTAL SERVICES	05/14/10	Ck# 225448	LAKESHORE MENTAL HEALTH	16200.00
54210	340	MEDICAL & DENTAL SERVICES	05/14/10	Ck# 225454	MOORE MEDICAL CORP.	6.08
54210	340	MEDICAL & DENTAL SERVICES	05/14/10	Ck# 225471	WARREN K. STINSON, D.D.S.	650.00
54210	340	MEDICAL & DENTAL SERVICES	05/28/10	Ck# 225752	AEL - MEMPHIS	47.90
54210	340	MEDICAL & DENTAL SERVICES	05/28/10	Ck# 225766	HEALTHSTAR PHYSICIANS, P.C.	517.50
54210	340	MEDICAL & DENTAL SERVICES	05/28/10	Ck# 225775	MORRISTOWN-HAMBLEH HOSPITAL	2673.77
54210	340	MEDICAL & DENTAL SERVICES	05/28/10	Ck# 225795	UNIVERSITY RADIOLOGY	548.48
54210	340	MEDICAL & DENTAL SERVICES	05/28/10	Ck# 225796	WESTIN CLINIC PC	90.00
54210	351	RENTALS	05/19/10	Ck# 225640	OCE IMAGISTICS, INC.	185.00
54210	410	CUSTODIAL SUPPLIES	05/07/10	Ck# 225259	KEL-SAN, INC.	488.87
54210	410	CUSTODIAL SUPPLIES	05/07/10	Ck# 225286	TIDI WASTE SYSTEMS	348.07
54210	410	CUSTODIAL SUPPLIES	05/14/10	Ck# 225447	KEL-SAN, INC.	788.13
54210	410	CUSTODIAL SUPPLIES	05/19/10	Ck# 225634	KEL-SAN, INC.	752.66
54210	410	CUSTODIAL SUPPLIES	05/28/10	Ck# 225769	KEL-SAN, INC.	826.99
54210	413	DRUGS & MEDICAL SUPPLIES	05/07/10	Ck# 225245	DOCTOR'S HOSPITAL PHARMACY	451.33
54210	422	FOOD SUPPLIES	05/07/10	Ck# 225270	PFG HALE, INC.	27389.58
54210	422	FOOD SUPPLIES	05/14/10	Ck# 225433	FLAV-O-RICH	612.15
54210	422	FOOD SUPPLIES	05/14/10	Ck# 225434	FLOWERS BAKING COMPANY	566.50
54210	422	FOOD SUPPLIES	05/19/10	Ck# 225623	FLAV-O-RICH	124.40
54210	422	FOOD SUPPLIES	05/19/10	Ck# 225624	FLOWERS BAKING COMPANY	402.60
54210	435	OFFICE SUPPLIES	05/14/10	Ck# 225463	RIX COPIES	256.80
54210	599	OTHER CHARGES	05/19/10	Ck# 225618	BOB BARKER COMPANY, INC.	1976.66
54210	599	OTHER CHARGES	05/28/10	Ck# 225784	SPORTS PAGE SCREEN PRINTING	396.00
54210	...	JAIL.....			Total:	29 72671.15

ACCT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
54250	307	COMMUNICATIONS	05/07/10	Ck# 225296	VERIZON WIRELESS	46.11
54250	307	COMMUNICATIONS	05/14/10	Ck# 225411	AT & T	2.10
54250	338	MAINTENANCE - VEHICLES	05/14/10	Ck# 225419	CRESCENT WASH & LUBE	38.99
54250	425	GASOLINE	05/14/10	Ck# 225435	FUELMAN TENNESSEE	140.41
54250	435	OFFICE SUPPLIES	05/07/10	Ck# 225228	ACME PRINTING COMPANY, INC.	172.00
54250	435	OFFICE SUPPLIES	05/07/10	Ck# 225250	EVANS OFFICE SUPPLY CO.	189.04
54250	435	OFFICE SUPPLIES	05/14/10	Ck# 225479	DREEMA TRENT	35.00
54250	...	WORK RELEASE PROGRAM.....			Total: 7	623.65
54410	307	COMMUNICATION	05/07/10	Ck# 225296	VERIZON WIRELESS	86.06
54410	307	COMMUNICATION	05/14/10	Ck# 225411	AT & T	.40
54410	338	MAINT & REPAIR SER -VEHICLES	05/14/10	Ck# 225419	CRESCENT WASH & LUBE	52.99
54410	338	MAINT & REPAIR SER -VEHICLES	05/19/10	Ck# 225644	SUNTRUST BANKCARD, N.A.	20.73
54410	355	TRAVEL	05/19/10	Ck# 225644	SUNTRUST BANKCARD, N.A.	120.06
54410	425	GASOLINE	05/14/10	Ck# 225435	FUELMAN TENNESSEE	590.36
54410	435	OFFICE SUPPLIES	05/07/10	Ck# 225284	THERMOCOPY OF TENNESSEE	37.00
54410	435	OFFICE SUPPLIES	05/28/10	Ck# 225760	EVANS OFFICE SUPPLY CO.	99.88
54410	599	OTHER CHARGES (EMERGENCY)	05/07/10	Ck# 225296	VERIZON WIRELESS	60.01
54410	...	EMERGENCY MANAGEMENT.....			Total: 9	1067.49
54420	309	CONTRACTS WITH GOVERNMENT AGEN	05/07/10	Ck# 225253	HAMBLEN CO. 911	11786.33
54610	103	ASSISTANT(S)	05/07/10	Ck# 225262	WILLIAM B LOVE	330.00
54610	103	ASSISTANT(S)	05/07/10	Ck# 225277	BRADLEY C SMITH	30.00
54610	189	OTHER SALARIES & WAGES	05/07/10	Ck# 225285	DR. TOM C. THOMPSON, MD	1666.66
54610	189	OTHER SALARIES & WAGES	05/14/10	Ck# 225422	DEPARTMENT OF PATHOLOGY	250.00
54610	189	OTHER SALARIES & WAGES	05/14/10	Ck# 225423	DOCKERY FUNERAL HOME INC.	150.00
54610	189	OTHER SALARIES & WAGES	05/14/10	Ck# 225481	UNIVERSITY PATHOLOGISTS, P.C.	5200.00
54610	399	OTHER CONTRACTED SERVICES	05/14/10	Ck# 225420	EDDIE DAVIS	600.00
54610	...	COUNTY CORONER/MEDICAL EXAMINER.....			Total: 7	8226.66
55110	309	CONTRACTS WITH GOVERNMENT AGEN	05/07/10	Ck# 225241	COCKE FARMERS COOP	149.62
55110	309	CONTRACTS WITH GOVERNMENT AGEN	05/07/10	Ck# 225247	ELLISON SANITARY SUPPLY CO.	212.30
55110	309	CONTRACTS WITH GOVERNMENT AGEN	05/07/10	Ck# 225248	ENGLISH MOUNTAIN COFFEE	67.80
55110	309	CONTRACTS WITH GOVERNMENT AGEN	05/07/10	Ck# 225250	EVANS OFFICE SUPPLY CO.	263.02
55110	309	CONTRACTS WITH GOVERNMENT AGEN	05/07/10	Ck# 225257	ALLISON MICHELLE JENKINS	701.50
55110	309	CONTRACTS WITH GOVERNMENT AGEN	05/07/10	Ck# 225286	TIDI WASTE SYSTEMS	59.32
55110	309	CONTRACTS WITH GOVERNMENT AGEN	05/07/10	Ck# 225291	TN PUBLIC HEALTH ASSOCIATION	200.00
55110	309	CONTRACTS WITH GOVERNMENT AGEN	05/14/10	Ck# 225411	AT & T	135.21
55110	309	CONTRACTS WITH GOVERNMENT AGEN	05/14/10	Ck# 225464	ROBERTS CLEANING COMPANY	1760.00
55110	309	CONTRACTS WITH GOVERNMENT AGEN	05/14/10	Ck# 225466	SAM JARNIGAN ELECTRIC INC.	3800.00
55110	309	CONTRACTS WITH GOVERNMENT AGEN	05/19/10	Ck# 225617	ATMOS ENERGY	66.75
55110	309	CONTRACTS WITH GOVERNMENT AGEN	05/19/10	Ck# 225619	BULLZYE	303.00
55110	309	CONTRACTS WITH GOVERNMENT AGEN	05/19/10	Ck# 225622	EVANS OFFICE SUPPLY CO.	400.97
55110	309	CONTRACTS WITH GOVERNMENT AGEN	05/19/10	Ck# 225632	ALLISON MICHELLE JENKINS	701.50
55110	309	CONTRACTS WITH GOVERNMENT AGEN	05/19/10	Ck# 225642	SHELF PLUS	999.31
55110	309	CONTRACTS WITH GOVERNMENT AGEN	05/28/10	Ck# 225774	MORRISTOWN UTILITIES	1284.00
55110	355	TRAVEL	05/07/10	Ck# 225237	THELMA CARPENTER	55.20
55110	355	TRAVEL	05/07/10	Ck# 225240	ASHLEY BROOKE COBB	45.54
55110	355	TRAVEL	05/07/10	Ck# 225278	KIM SMITH	135.70

ACCNT OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
55110 355	TRAVEL	05/07/10	ck# 225299	MICHELLE ZITT	368.00
55110 ...	LOCAL HEALTH CENTER.....			Total: 20	11708.74
55120 316	HUMANE SOCIETY	05/19/10	ck# 225630	MORRISTOWN-HAMBLEN	31850.00
55530 316	CONTRIBUTIONS	05/07/10	ck# 225239	STEVE CLEVENGER	30.00
55530 316	CONTRIBUTIONS	05/07/10	ck# 225258	K-MART	55.97
55530 316	CONTRIBUTIONS	05/07/10	ck# 225266	MORRISTOWN UTILITIES	200.00
55530 316	CONTRIBUTIONS	05/07/10	ck# 225288	TN COMMUNITY HEALTH SERVICES	230.00
55530 316	CONTRIBUTIONS	05/26/10	ck# 225748	LENNIS L EVANS, III	150.00
55530 316	CONTRIBUTIONS	05/28/10	ck# 225774	MORRISTOWN UTILITIES	240.70
55530 ...	DEPARTMENT OF CHILDRENS SERVICES.....			Total: 6	906.67
55590 316	CONTRIBUTIONS	05/07/10	ck# 225298	YOUTH EMERGENCY SHELTER	935.00
56700 302	ADVERTISING	05/14/10	ck# 225476	TN DEPT OF COMMERCE & INSURANC	50.00
56700 307	COMMUNICATION	05/07/10	ck# 225296	VERIZON WIRELESS	33.40
56700 307	COMMUNICATION	05/14/10	ck# 225411	AT & T	372.37
56700 336	MAINTENANCE AND REPAIR SERVICE	05/07/10	ck# 225261	LANE SALES POWER EQUIPMENT	139.02
56700 336	MAINTENANCE AND REPAIR SERVICE	05/28/10	ck# 225767	J & S TRACTOR & LAWNMOWER	51.50
56700 410	CUSTODIAL SUPPLIES	05/14/10	ck# 225472	TIDI WASTE SYSTEMS	451.29
56700 415	ELECTRICITY	05/14/10	ck# 225456	MORRISTOWN UTILITIES	1491.00
56700 415	ELECTRICITY	05/19/10	ck# 225615	APPALACHIAN ELECTRIC COOP	19.17
56700 425	GASOLINE	05/14/10	ck# 225435	FUELMAN TENNESSEE	436.78
56700 454	WATER AND SEWER	05/14/10	ck# 225456	MORRISTOWN UTILITIES	1505.00
56700 499	OTHER SUPPLIES AND MATERIALS	05/07/10	ck# 225263	LOWE'S	151.65
56700 599	OTHER CHARGES	05/19/10	ck# 225644	SUNTRUST BANKCARD, N.A.	21.95
56700 791	OTHER CONSTRUCTION	05/07/10	ck# 225273	RICHARDSON TURNER CONSTRUCTION	915.75
56700 ...	PARK.....			Total: 13	5638.88
56900 309	CONTRACTS WITH GOVERNMENT AGEN	05/14/10	ck# 225445	KEEP M'TOWN HAMBLEN BEAUTIFUL	349.78
56900 309	CONTRACTS WITH GOVERNMENT AGEN	05/28/10	ck# 225765	HAMBLEN COUNTY-MORRISTOWN	4116.70
56900 ...	OTHER SOCIAL, CULTURAL & RECREATIONAL.....			Total: 2	4466.48
57100 316	CONTRIBUTIONS	05/07/10	ck# 225244	ELIZABETH DOAN-HOBBS	50.14
57100 316	CONTRIBUTIONS	05/07/10	ck# 225264	NANCY MARSHALL	43.24
57100 316	CONTRIBUTIONS	05/07/10	ck# 225276	SAMANTHIA SINGLETON	34.04
57100 316	CONTRIBUTIONS	05/07/10	ck# 225296	VERIZON WIRELESS	37.57
57100 316	CONTRIBUTIONS	05/14/10	ck# 225411	AT & T	1.60
57100 316	CONTRIBUTIONS	05/14/10	ck# 225435	FUELMAN TENNESSEE	30.16
57100 316	CONTRIBUTIONS	05/14/10	ck# 225451	DEBRA LONG	76.36
57100 316	CONTRIBUTIONS	05/19/10	ck# 225622	EVANS OFFICE SUPPLY CO.	478.33
57100 ...	AGRICULTURAL EXTENSION SERVICE.....			Total: 8	751.44
58210 316	CONTRIBUTIONS	05/14/10	ck# 225449	LAKEWAY AREA METROPOLITAN	5184.02
58300 307	COMMUNICATIONS	05/14/10	ck# 225411	AT & T	.40
58400 307	COMMUNICATIONS	05/07/10	ck# 225296	VERIZON WIRELESS	37.57
58400 307	COMMUNICATIONS	05/14/10	ck# 225411	AT & T	2634.49

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

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ACCN	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
58400	312	CONTRACTS WITH PRIVATE AGENCIE	05/07/10	Ck# 225274	SARATOGA TECHNOLOGIES	2425.00
58400	312	CONTRACTS WITH PRIVATE AGENCIE	05/19/10	Ck# 225638	MUS FIBERNET	160.45
58400	351	RENTALS	05/19/10	Ck# 225640	OCE IMAGISTICS, INC.	272.00
58400	435	OFFICE SUPPLIES	05/07/10	Ck# 225250	EVANS OFFICE SUPPLY CO.	357.47
58400	599	OTHER CHARGES	05/07/10	Ck# 225249	ENGLISH MOUNTAIN SPRING WATER	131.75
58400	599	OTHER CHARGES	05/07/10	Ck# 225250	EVANS OFFICE SUPPLY CO.	46.17
58400	599	OTHER CHARGES	05/14/10	Ck# 225452	M & M BODY SHOP	169.20
58400	599	OTHER CHARGES	05/14/10	Ck# 225473	TIMELESS ELEGANCE TEA ROOM	168.50
58400	599	OTHER CHARGES	05/28/10	Ck# 225759	ENGLISH MOUNTAIN SPRING WATER	72.50
58400	599	OTHER CHARGES	05/28/10	Ck# 225780	ROCKY TOP H2O	154.00
58400	709	DATA PROCESSING EQUIPMENT	05/14/10	Ck# 225467	SARATOGA TECHNOLOGIES	223.99
58400	...	OTHER CHARGES.....			Total: 13	6853.09
58801	307	COMMUNICATION	05/19/10	Ck# 225616	AT & T	872.92
58801	307	COMMUNICATION	05/28/10	Ck# 225781	SARATOGA TECHNOLOGIES	469.81
58801	...	ARRA DRUG COURT.....			Total: 2	1342.73
82210	604	INTEREST ON NOTES	05/07/10	Ck# 225254	HAMBLÉN COUNTY GENERAL DEBT	1080.00
101		GENERAL FUND (101).....			Total: 447	290439.81

ACCNT OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
55710 302	ADVERTISING	05/14/10	Ck# 019777	CITIZEN TRIBUNE	289.40
55710 312	CONTRACTS WITH PRIVATE AGENCIE	05/07/10	Ck# 019760	GOODWILL INDUSTRIES OF KNOXVIL	5923.54
55710 336	MAINTENANCE AND REPAIR SERVICE	05/07/10	Ck# 019756	A1 NAPA AUTO PARTS	730.83
55710 336	MAINTENANCE AND REPAIR SERVICE	05/07/10	Ck# 019759	CUMMINS CROSSPOINT, LLC	366.89
55710 336	MAINTENANCE AND REPAIR SERVICE	05/07/10	Ck# 019761	O. G. HUGHES AND SONS	192.10
55710 336	MAINTENANCE AND REPAIR SERVICE	05/07/10	Ck# 019762	SMOKY MOUNTAIN TRUCK CENTER	105.69
55710 336	MAINTENANCE AND REPAIR SERVICE	05/07/10	Ck# 019763	THOMPSON MACHINE WORKS	29.90
55710 336	MAINTENANCE AND REPAIR SERVICE	05/14/10	Ck# 019781	MOORE'S TRACTOR & TRAILER	3053.54
55710 336	MAINTENANCE AND REPAIR SERVICE	05/28/10	Ck# 019802	CUMMINS CROSSPOINT, LLC	4453.61
55710 336	MAINTENANCE AND REPAIR SERVICE	05/28/10	Ck# 019803	INDUSTRIAL MACHINE & HYDRAULIC	923.22
55710 336	MAINTENANCE AND REPAIR SERVICE	05/28/10	Ck# 019804	LANDMARK INTERNATIONAL	32.95
55710 359	DISPOSAL FEES	05/14/10	Ck# 019778	HAMBLEN COUNTY-MORRISTOWN	77816.20
55710 412	DIESEL FUEL	05/14/10	Ck# 019774	BP OIL	9574.14
55710 412	DIESEL FUEL	05/14/10	Ck# 019786	ZOOMERZ, INC.	861.51
55710 412	DIESEL FUEL	05/28/10	Ck# 019811	ZOOMERZ, INC.	900.76
55710 425	GASOLINE	05/14/10	Ck# 019774	BP OIL	75.93
55710 425	GASOLINE	05/14/10	Ck# 019786	ZOOMERZ, INC.	89.28
55710 451	UNIFORMS	05/07/10	Ck# 019758	CINTAS CORPORATION #297	100.66
55710 451	UNIFORMS	05/14/10	Ck# 019776	CINTAS CORPORATION #297	100.66
55710 451	UNIFORMS	05/19/10	Ck# 019788	CINTAS CORPORATION #297	100.66
55710 451	UNIFORMS	05/28/10	Ck# 019801	CINTAS CORPORATION #297	100.66
55710 499	OTHER SUPPLIES AND MATERIALS	05/14/10	Ck# 019779	HOLSTON GASES	37.85
55710 499	OTHER SUPPLIES AND MATERIALS	05/19/10	Ck# 019787	AMERICAN CONTINENTAL TECHLAB	1190.08
55710 499	OTHER SUPPLIES AND MATERIALS	05/28/10	Ck# 019798	AIRGAS SAFETY	433.61
55710 499	OTHER SUPPLIES AND MATERIALS	05/28/10	Ck# 019810	TSC INDUSTRIES	64.99
55710 733	SOLID WASTE EQUIPMENT	05/19/10	Ck# 019789	OTTO ENVIRONMENTAL SYSTEMS NA	2025.00
55710 ...	SANITATION MANAGEMENT.....			Total:	26 109573.66
116	SOLID WASTE/SANITATION (116).....			Total:	26 109573.66

ACCT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
61000	307	TELEPHONE	05/14/10	Ck# 035111	AT & T	68.66
61000	307	TELEPHONE	05/19/10	Ck# 035134	STEVE PEOPLES	50.00
61000	307	TELEPHONE	05/28/10	Ck# 035176	VERIZON WIRELESS	259.02
61000	415	ELECTRICITY	05/28/10	Ck# 035161	HOLSTON ELECTRIC COOPERATIVE	839.32
61000	435	OFFICE SUPPLIES	05/14/10	Ck# 035108	ACME PRINTING COMPANY, INC.	142.00
61000	435	OFFICE SUPPLIES	05/28/10	Ck# 035158	EVANS OFFICE SUPPLY CO.	49.45
61000	454	WATER & SEWER	05/28/10	Ck# 035165	MORRISTOWN UTILITIES	86.00
61000	599	OTHER CHARGES	05/07/10	Ck# 035094	ZEP MANUFACTURING COMPANY	335.75
61000	599	OTHER CHARGES	05/14/10	Ck# 035113	BUFFALO TRAIL WESTERN WEAR	100.00
61000	599	OTHER CHARGES	05/14/10	Ck# 035118	JBA - MORRISTOWN VENDING CO.	89.70
61000	599	OTHER CHARGES	05/19/10	Ck# 035135	SUNTRUST BANKCARD, N.A.	16.45
61000	599	OTHER CHARGES	05/28/10	Ck# 035153	BUFFALO TRAIL WESTERN WEAR	100.00
61000	599	OTHER CHARGES	05/28/10	Ck# 035156	COCKE FARMERS COOP	100.00
61000	599	OTHER CHARGES	05/28/10	Ck# 035174	TSC INDUSTRIES	89.99
61000	...	ADMINISTRATION			Total:	14 2326.34
62000	351	RENTAL EQUIPMENT	05/07/10	Ck# 035080	A-1 EQUIPMENT RENTAL	540.00
62000	351	RENTAL EQUIPMENT	05/28/10	Ck# 035150	A-1 EQUIPMENT RENTAL	36.00
62000	404	ASPHALT - HOT MIX	05/07/10	Ck# 035087	LYONS CONSTRUCTION SERVICES	1433.18
62000	404	ASPHALT - HOT MIX	05/07/10	Ck# 035088	NEWPORT PAVING & READY MIX	1328.76
62000	404	ASPHALT - HOT MIX	05/14/10	Ck# 035110	APAC ATLANTIC, INC.	3045.32
62000	404	ASPHALT - HOT MIX	05/19/10	Ck# 035132	LYONS CONSTRUCTION SERVICES	524.12
62000	404	ASPHALT - HOT MIX	05/19/10	Ck# 035133	NEWPORT PAVING & READY MIX	449.39
62000	404	ASPHALT - HOT MIX	05/28/10	Ck# 035151	APAC ATLANTIC, INC.	2596.16
62000	404	ASPHALT - HOT MIX	05/28/10	Ck# 035162	LYONS CONSTRUCTION SERVICES	454.74
62000	409	CRUSHED STONE	05/07/10	Ck# 035093	VULCAN MATERIALS COMPANY	410.55
62000	409	CRUSHED STONE	05/14/10	Ck# 035128	VULCAN MATERIALS COMPANY	229.51
62000	409	CRUSHED STONE	05/19/10	Ck# 035135	SUNTRUST BANKCARD, N.A.	240.00
62000	409	CRUSHED STONE	05/19/10	Ck# 035136	VULCAN MATERIALS COMPANY	225.32
62000	409	CRUSHED STONE	05/28/10	Ck# 035177	VULCAN MATERIALS COMPANY	213.39
62000	436	OTHER ROAD MATERIALS	05/07/10	Ck# 035086	LOWE'S	149.00
62000	443	ROAD SIGNS & STRIPING	05/28/10	Ck# 035159	G & C SUPPLY CO.	124.83
62000	446	TOOLS	05/07/10	Ck# 035086	LOWE'S	166.66
62000	446	TOOLS	05/28/10	Ck# 035178	WALKER SUPPLY	59.99
62000	451	UNIFORMS	05/07/10	Ck# 035083	CINTAS CORPORATION #297	87.97
62000	451	UNIFORMS	05/14/10	Ck# 035115	CINTAS CORPORATION #297	87.97
62000	451	UNIFORMS	05/19/10	Ck# 035130	CINTAS CORPORATION #297	87.97
62000	451	UNIFORMS	05/28/10	Ck# 035155	CINTAS CORPORATION #297	87.97
62000	...	HIGHWAY AND BRIDGE MAINTENANCE			Total:	22 12578.80
63100	412	DIESEL FUEL	05/14/10	Ck# 035112	BP OIL	109.59
63100	412	DIESEL FUEL	05/14/10	Ck# 035129	ZOOMERZ, INC.	1402.57
63100	412	DIESEL FUEL	05/28/10	Ck# 035179	ZOOMERZ, INC.	1370.89
63100	416	MACHINE & EQUIPMENT PARTS	05/07/10	Ck# 035081	A1 NAPA AUTO PARTS	632.15
63100	416	MACHINE & EQUIPMENT PARTS	05/07/10	Ck# 035085	INTERSTATE TRACTOR	48.75
63100	416	MACHINE & EQUIPMENT PARTS	05/14/10	Ck# 035116	FASTENAL COMPANY	584.42
63100	416	MACHINE & EQUIPMENT PARTS	05/28/10	Ck# 035157	D&M DISTRIBUTING	927.77
63100	416	MACHINE & EQUIPMENT PARTS	05/28/10	Ck# 035168	SMOKY MOUNTAIN TRUCK CENTER	147.92
63100	424	GARAGE SUPPLIES	05/14/10	Ck# 035123	SAFETY KLEEN	189.56
63100	425	GASOLINE	05/14/10	Ck# 035112	BP OIL	858.82

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

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ACCNT OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
63100 425	GASOLINE	05/14/10	Ck# 035129	ZOOMERZ, INC.	440.11
63100 425	GASOLINE	05/28/10	Ck# 035179	ZOOMERZ, INC.	518.96
63100 450	TIRES & TUBES	05/07/10	Ck# 035089	PORTER'S TIRE STORE	1038.10
63100 450	TIRES & TUBES	05/28/10	Ck# 035167	PORTER'S TIRE STORE	2523.85
63100 499	OTHER SUPPLIES & MATERIALS	05/07/10	Ck# 035084	HOLSTON GASES	39.28
63100 499	OTHER SUPPLIES & MATERIALS	05/07/10	Ck# 035086	LOWE'S	287.55
63100 499	OTHER SUPPLIES & MATERIALS	05/07/10	Ck# 035090	SCOTT-GROSS CO. INC.	223.11
63100 499	OTHER SUPPLIES & MATERIALS	05/14/10	Ck# 035117	HOLSTON GASES	158.30
63100 ...	OPERATION AND MAINTENANCE OF EQUIPMENT.....		Total:	18	11501.70
99100 590	TRANSFERS TO OTHER FUNDS	05/28/10	Ck# 035160	HAMBLEN COUNTY GENERAL FUND	1932.68
131	HIGHWAY FUND (131).....		Total:	55	28339.52



RESOLUTION RESCINDING CAPITAL OUTLAY NOTE

Motion by Louis Jarvis, seconded by Tom Massey to approve the resolution to rescind the Capital Outlay Note Resolution for \$4.1 million approved June 2009.

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

3.b.1

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

Majority Vote





**RESOLUTION OF THE HAMBLEN COUNTY BOARD OF COMMISSIONERS
RESCINDING APPROVAL OF A FIVE (5) YEAR
CAPITAL OUTLAY NOTE NOT TO EXCEED \$4,100,000**

WHEREAS, the Hamblen County Board of Commissioners on June 18, 2009, authorized the issuance of \$4,100,000 in capital outlay notes to finance costs associated with repairs to Morristown-Hamblen East High School; and

WHEREAS, the Hamblen County Board of Commissioners received approval from the Tennessee Comptroller of the Treasury, Division of Local Finance, to issue such capital outlay notes pursuant to Title 9, Chapter 21 of the *Tennessee Code Annotated*; and

WHEREAS, the Hamblen County Board of Commissioners was subsequently able to obtain other financing for repairs and improvements to Morristown-Hamblen East High School and therefore does not need to issue the above referred to capital outlay notes;

NOW, THEREFORE, BE IT RESOLVED by the Hamblen County Board of Commissioners meeting in its regularly scheduled monthly meeting on June ~~21~~, 2010 hereby rescinds its resolution and approval of the issuance of \$4,100,000 in five (5) year capital outlay notes approved on June 18, 2009.

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

Voting Aye: _____

Voting Nay: _____

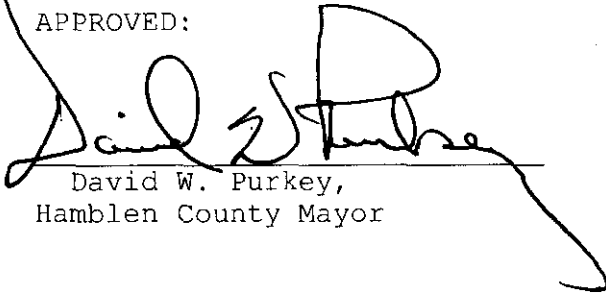
Pass: _____

The Chair declared the Resolution adopted this ²¹24th day of June, 2010.

Hamblen County Board of Commissioners

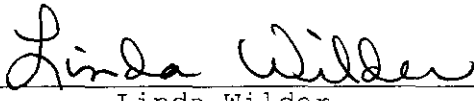
By: 
Stencil Ford, Chairman

APPROVED:



David W. Purkey,
Hamblen County Mayor

ATTEST:

By: 
Linda Wilder,
Hamblen County Clerk

INITIAL BOND RESOLUTION-EAST HIGH SCHOOL

Motion by Louis Jarvis, seconded by Dennis Alvis to approve the initial bond resolution for East High repairs.

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

3.b.3

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

Majority Vote

>



The Board of County Commissioners of Hamblen County, Tennessee, met in regular session on June 21, 2010, at 5:00 o'clock, p.m. at the Hamblen County Courthouse, Morristown, Tennessee, with the Honorable Stancil Ford, Chairman, presiding.

The following Commissioners were present:

The following Commissioners were absent:

There was also present Linda Wilder, County Clerk and David W. Purkey, County Mayor.

After the meeting was duly called to order, the following resolution was introduced by _____, seconded by _____ and after due deliberation, was adopted by the following vote:

AYE:

NAY:

INITIAL RESOLUTION AUTHORIZING HAMBLEN COUNTY, TENNESSEE, TO BORROW FUNDS IN AN AGGREGATE PRINCIPAL AMOUNT OF NOT TO EXCEED TWO MILLION FOUR HUNDRED THOUSAND DOLLARS (\$2,400,000) TO FINANCE (i) THE ACQUISITION OF LAND, RIGHTS-OF-WAY AND EASEMENTS, AND THE CONSTRUCTION, RENOVATION, IMPROVEMENT, REPAIR AND EQUIPPING OF SCHOOLS AND OTHER PUBLIC BUILDINGS AND GROUNDS OF THE COUNTY, (ii) THE ACQUISITION, CONSTRUCTION, IMPROVEMENT, EQUIPPING, PAVING AND REPAIR OF STREETS, ROADS, BRIDGES, STORM DRAINAGE AND SIDEWALKS, (iii) THE ACQUISITION OF PUBLIC WORKS EQUIPMENT INCLUDING ROAD MAINTENANCE AND CONSTRUCTION EQUIPMENT AND VEHICLES FOR THE COUNTY, (iv) THE PAYMENT OF LEGAL, FISCAL, ADMINISTRATIVE, ARCHITECTURAL AND ENGINEERING COSTS INCIDENT TO THE FOREGOING, (v) THE PAYMENT OF CAPITALIZED INTEREST DURING CONSTRUCTION AND FOR UP TO SIX MONTHS THEREAFTER (COLLECTIVELY, THE "PROJECT"), (vi) THE REIMBURSEMENT FOR COSTS PREVIOUSLY EXPENDED, IF ANY, FOR THE PROJECT; AND (vii) THE PAYMENT OF COSTS INCIDENT TO THE ISSUANCE OF ITS GENERAL OBLIGATION BONDS OR OBTAINING LOANS FROM A PUBLIC BUILDING AUTHORITY IN TENNESSEE, UNDER ONE OR MORE LOAN AGREEMENTS BETWEEN THE COUNTY AND THE AUTHORITY

WHEREAS, the Board of County Commissioners of Hamblen County, Tennessee (the "County") has determined that it is necessary and advisable to borrow funds and incur indebtedness to finance (i) the acquisition of land, rights-of-way and easements, and the construction, renovation, improvement, repair and equipping of schools and other public buildings and grounds of the County, (ii) the construction, improvement, equipping, paving and repair of streets, roads, bridges, storm drainage and sidewalks, (iii) the acquisition of public works equipment including road maintenance and construction equipment and vehicles for the County, (iv) the payment of legal, fiscal, administrative, architectural and engineering costs incident to the foregoing, (v) the payment of capitalized interest during construction and for up to six months thereafter (collectively, the "Project"), (vi) the reimbursement for costs previously expended, if any, for the Project, and (vii) the issuance of general obligation bonds or obtaining loans from a public building authority in Tennessee, under one or more loan agreements between the County and the authority; and

WHEREAS, pursuant to applicable law, prior to the issuance of bonds or entering into loans for said purposes, it is necessary to adopt an initial resolution authorizing said bonds and/or loans.

NOW, THEREFORE, BE IT RESOLVED by the Board of County Commissioners of Hamblen County, Tennessee, as follows:

1. For the purpose of providing funds for the following purposes:
 - (a) the acquisition of land, rights-of-way and easements, and the construction, renovation, improvement, repair and equipping of schools and other public buildings and grounds of the County;
 - (b) the construction, improvement, equipping, paving and repair of streets, roads, bridges, storm drainage and sidewalks;

(c) the acquisition of public works equipment including road maintenance and construction equipment and vehicles for the County;

(d) payment of legal, fiscal, administrative and engineering costs incident thereto and incident to the issuance of the bonds or the loan agreement;

(e) payment of capitalized interest during the period of construction and for up to six months thereafter;

(f) reimbursement for prior expenditures for the foregoing; and

(h) payment of costs of issuance.

the County shall borrow money and incur indebtedness through the issuance of general obligation bonds of the County, or enter into one or more loan agreements with a public building authority for one or more loans, or a combination thereof, in the aggregate principal amount of not to exceed \$2,400,000 which shall bear interest at a rate or rates not to exceed the maximum rate permitted by law and which shall be payable from ad valorem taxes to be levied on all taxable property within the territorial limits of the County in an amount sufficient to pay when due the annual amount payable by the County for the bonds or under the loan agreements as and when such obligations become due and payable.

2. The County Clerk of the County is hereby authorized and directed to cause the foregoing resolution to be published in full in a newspaper having a general circulation in the County for one issue of said paper followed by the following notice:

N O T I C E

The foregoing resolution has been adopted. Unless within twenty (20) days from the date of publication hereof a petition signed by at least ten percent (10%) of the registered voters of the County shall have been filed with the County Clerk of the County protesting the issuance of the general obligation bonds and/or the entering into loans under the loan agreements, as above described, such bonds will be issued and/or such loan agreements will be executed and delivered as proposed.

Linda Wilder, County Clerk

3. This Resolution shall be in immediate effect from and after its adoption, the public welfare requiring it.

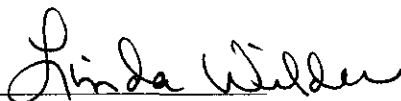
Adopted and approved this 21st day of June 2010.

/s/ David W. Purkey
County Mayor



ATTEST:

/s/ Linda Wilder
County Clerk



STATE OF TENNESSEE)

COUNTY OF HAMBLEN)

I, Linda Wilder, certify that I am the duly qualified and acting County Clerk of Hamblen County, Tennessee, and as such official I further certify that attached hereto is a copy of excerpts from the minutes of a regular meeting of the governing body of the County held on June 21, 2010; that these minutes were promptly and fully recorded and are open to public inspection; that I have compared said copy with the original minute record of said meeting in my official custody; and that said copy is a true, correct and complete transcript from said original minute record insofar as said original record relates to an initial resolution for not to exceed \$2,400,000 general obligation indebtedness of the County.

WITNESS my official signature and seal of said County on this the 21st day of June 2010.

/s/ Linda Wilder
County Clerk

SEAL

DETAILED BOND RESOLUTION – EAST HIGH SCHOOL REPAIRS

Motion by Louis Jarvis, seconded by Joe Spooone to approve the detailed bond resolution for East High repairs.

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

3.b.4

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

Majority Vote





The Board of County Commissioners of Hamblen County, Tennessee, met in regular session on June 21, 2010, at 5:00 o'clock, p.m. at the Hamblen County Courthouse, Morristown, Tennessee, with the Honorable Stancil Ford, Chairman, presiding.

The following Commissioners were present:

The following Commissioners were absent:

There was also present Linda Wilder, County Clerk and David W. Purkey, County Mayor.

After the meeting was duly called to order, the following resolution was introduced by _____, seconded by _____ and after due deliberation, was adopted by the following vote:

AYE:

NAY:

A RESOLUTION AUTHORIZING THE ISSUANCE OF GENERAL OBLIGATION BONDS, SERIES 2010, IN THE AGGREGATE PRINCIPAL AMOUNT OF NOT TO EXCEED TWO MILLION FOUR HUNDRED THOUSAND DOLLARS (\$2,400,000) OF HAMBLÉN COUNTY, TENNESSEE; MAKING PROVISION FOR THE ISSUANCE, SALE AND PAYMENT OF SAID BONDS; ESTABLISHING THE TERMS THEREOF AND THE DISPOSITION OF PROCEEDS THEREFROM; AND PROVIDING FOR THE LEVY OF TAX FOR THE PAYMENT OF PRINCIPAL OF, PREMIUM, IF ANY, AND INTEREST ON THE BONDS.

WHEREAS, by Sections 9-21-101 *et seq.*, Tennessee Code Annotated, counties in Tennessee are authorized through their respective governing bodies to issue and sell bonds of said counties to finance public works projects; and

WHEREAS, the Board of County Commissioners of Hamblén County, Tennessee, hereby determines that it is necessary and advisable to issue not to exceed \$2,400,000 in aggregate principal amount of general obligation bonds for the purpose of providing funds for the (i) the acquisition of land, rights-of-way and easements, and the construction, renovation, improvement, repair and equipping of schools and other public buildings and grounds of the County, (ii) the construction, improvement, equipping, paving and repair of streets, roads, bridges, storm drainage and sidewalks, (iii) the acquisition of public works equipment including road maintenance and construction equipment and vehicles for the County, (iv) the payment of legal, fiscal, administrative, architectural and engineering costs incident to the foregoing, (v) the payment of capitalized interest during construction and for up to six months thereafter (collectively, the "Project"), (vi) the reimbursement for costs previously expended, if any, for the Project, and (vii) the payment of costs incident to the obtaining of the bonds hereinafter described; and

WHEREAS, it is the intention of the Board of County Commissioners of Hamblén County to adopt this resolution for the purpose of authorizing not to exceed \$2,400,000 in aggregate principal amount of said bonds, providing for the issuance, sale and payment of said bonds, establishing the terms thereof, and the disposition of proceeds therefrom, and providing for the levy of a tax for the payment of principal thereof and interest thereon.

NOW, THEREFORE, BE IT RESOLVED by the Board of County Commissioners of Hamblén County, Tennessee, as follows:

Section 1. Authority. The bonds authorized by this resolution are issued pursuant to Section 9-21-101 *et seq.*, Tennessee Code Annotated and other applicable provisions of law.

Section 2. Definitions. The following terms shall have the following meanings in this resolution unless the text expressly or by necessary implication requires otherwise:

(a) "Bonds" means not to exceed \$2,400,000 General Obligation Bonds, Series 2010, of the County, to be dated their date of issuance, or such other dated date or series designation as shall be designated by the County Mayor pursuant to Section 7 hereof, authorized to be issued by this resolution;

(b) "Book-Entry Form" or "Book-Entry System" means a form or system, as applicable, under which physical bond certificates in fully registered form are issued to a Depository, or to its nominee as Registered Owner, with the certificate of bonds being held by and "immobilized" in the custody of such Depository, and under which records maintained by persons, other than the County or the

Registration Agent, constitute the written record that identifies, and records the transfer of, the beneficial "book-entry" interests in those bonds;

(c) "Code" means the Internal Revenue Code of 1986, as amended, and all lawful regulations promulgated or proposed thereunder;

(d) "County" means Hamblen County, Tennessee;

(e) "Depository" means any securities depository that is a clearing agency under federal laws operating and maintaining, with its participants or otherwise, a Book-Entry System, including, but not limited to, DTC;

(f) "DTC" means the Depository Trust Company, a limited purpose company organized under the laws of the State of New York, and its successors and assigns;

(g) "DTC Participant(s)" means securities brokers and dealers, banks, trust companies and clearing corporations that have access to the DTC System;

(h) "Governing Body" means the Board of County Commissioners of the County;

(i) "Project" means (i) the acquisition of land, rights-of-way and easements, and the construction, renovation, improvement, repair and equipping of schools and other public buildings and grounds of the County, (ii) the construction, improvement, equipping, paving and repair of streets, roads, bridges, storm drainage and sidewalks, (iii) the acquisition of public works equipment including road maintenance and construction equipment and vehicles for the County, (iv) the payment of legal, fiscal, administrative, architectural and engineering costs incident to the foregoing, (v) the payment of capitalized interest during construction and for up to six months thereafter (collectively, the "Project"), (vi) the reimbursement for costs previously expended, if any, for the Project, and (vii) the payment of costs incident to the obtaining of the Bonds;

(j) "Registration Agent" means the registration and paying agent for the Bonds designated by the County Mayor pursuant to Section 3 hereof, or any successor designated by the Governing Body; and

Section 3. Authorization and Terms of the Bonds.

(a) For the purpose of providing funds to finance (i) the costs of the Project, including the payment of costs incident thereto as more fully set forth in Section 8 hereof; and (ii) the payment of costs related to the issuance and sale of the bonds authorized herein, there is hereby authorized to be issued general obligation bonds of the County in the aggregate principal amount of not to exceed \$2,400,000. The Bonds shall be issued in fully registered, book-entry form, without coupons, shall be known as "General Obligation Bonds, Series 2010" and shall be dated their date of issuance, or such other dated date or series designation as the County Mayor shall designate pursuant to Section 7 hereof. The Bonds shall bear interest at a rate or rates not to exceed five percent (5.00%) per annum, and, subject to the adjustments permitted pursuant to Section 7 hereof, shall be payable semi-annually on June 1 and December 1 in each year commencing December 1, 2010. The Bonds shall be issued initially in \$5,000 denominations or integral multiples thereof, as shall be requested by the purchaser thereof. The Bonds shall mature and be payable on June 1 of each year as follows (subject to adjustments permitted pursuant to Section 7 hereof):

Years	Amounts
2011	\$1,050,000
2012	\$255,000
2013	\$260,000
2014	\$260,000
2015	\$265,000
2016	\$275,000

(b) Subject to the adjustments permitted pursuant to Section 7 hereof, the Bonds maturing on and after June 1, 2014 shall be subject to redemption on June 1, 2013, at the option of the County, in whole or in part, or at any time thereafter, at the redemption price of par plus accrued interest to the redemption date. If less than all of the Bonds within a single maturity shall be called for redemption, the interests within the maturity to be redeemed shall be selected as follows:

(i) if the Bonds are being held under a Book-Entry System by DTC, or a successor Depository, the Bonds to be redeemed shall be determined by DTC, or such successor Depository, by lot or such other manner as DTC, or such successor Depository, shall determine; or

(ii) if the Bonds are not being held under a Book-Entry System by DTC, or a successor Depository, the Bonds within the maturity to be redeemed shall be selected by the Registration Agent by lot or such other random manner as the Registration Agent in its discretion shall determine.

(c) Pursuant to Section 7 hereof, the County Commission is authorized to sell the Bonds, or any maturities thereof, as term bonds ("Term Bonds") with mandatory redemption requirements corresponding to the maturities set forth herein or as determined by the County Commission. In the event any or all the Bonds are sold as Term Bonds, the County shall redeem Term Bonds on redemption dates corresponding to the maturity dates set forth herein, in aggregate principal amounts equal to the maturity amounts established pursuant to Section 7 hereof for each redemption date, as such maturity amounts may be adjusted pursuant to Section 7 hereof, at a price of par plus accrued interest thereon to the date of redemption. The Term Bonds to be redeemed within a single maturity shall be selected in the manner described in subsection (b) above.

At its option, to be exercised on or before the forty-fifth (45th) day next preceding any such mandatory redemption date, the County may (i) deliver to the Registration Agent for cancellation Bonds to be redeemed, in any aggregate principal amount desired, and/or (ii) receive a credit in respect of its redemption obligation under this mandatory redemption provision for any Bonds of the maturity to be redeemed which prior to said date have been purchased or redeemed (otherwise than through the operation of this mandatory sinking fund redemption provision) and canceled by the Registration Agent and not theretofore applied as a credit against any redemption obligation under this mandatory sinking fund provision. Each Bond so delivered or previously purchased or redeemed shall be credited by the Registration Agent at 100% of the principal amount thereof on the obligation of the County on such payment date and any excess shall be credited on future redemption obligations in chronological order, and the principal amount of Bonds to be redeemed by operation of this mandatory sinking fund provision shall be accordingly reduced. The County shall on or before the forty-fifth (45th) day next preceding each payment date furnish the Registration Agent with its certificate indicating whether or not and to what extent the provisions of clauses (i) and (ii) of this subsection are to be availed of with respect to such

payment and confirm that funds for the balance of the next succeeding prescribed payment will be paid on or before the next succeeding payment date.

(d) Notice of call for redemption, whether optional or mandatory, shall be given by the Registration Agent on behalf of the County not less than thirty (30) nor more than sixty (60) days prior to the date fixed for redemption by sending an appropriate notice to the registered owners of the Bonds to be redeemed by first-class mail, postage prepaid, at the addresses shown on the Bond registration records of the Registration Agent as of the date of the notice; but neither failure to mail such notice nor any defect in any such notice so mailed shall affect the sufficiency of the proceedings for redemption of any of the Bonds for which proper notice was given. As long as DTC, or a successor Depository, is the registered owner of the Bonds, all redemption notices shall be mailed by the Registration Agent to DTC, or such successor Depository, as the registered owner of the Bonds, as and when above provided, and neither the County nor the Registration Agent shall be responsible for mailing notices of redemption to DTC Participants or Beneficial Owners. Failure of DTC, or any successor Depository, to provide notice to any DTC Participant or Beneficial Owner will not affect the validity of such redemption. The Registration Agent shall mail said notices as and when directed by the County pursuant to written instructions from an authorized representative of the County (other than for a mandatory sinking fund redemption, notices of which shall be given on the dates provided herein) given at least forty-five (45) days prior to the redemption date (unless a shorter notice period shall be satisfactory to the Registration Agent). From and after the redemption date, all Bonds called for redemption shall cease to bear interest if funds are available at the office of the Registration Agent for the payment thereof and if notice has been duly provided as set forth herein.

(e) The County Mayor is hereby authorized to appoint the Registration Agent for the Bonds, and the Governing Body hereby authorizes and directs the Registration Agent so appointed to maintain Bond registration records with respect to the Bonds, to authenticate and deliver the Bonds as provided herein, either at original issuance or upon transfer, to effect transfers of the Bonds, to give all notices of redemption as required herein, to make all payments of principal and interest with respect to the Bonds as provided herein, to cancel and destroy Bonds which have been paid at maturity or upon earlier redemption or submitted for exchange or transfer, to furnish the County at least annually a certificate of destruction with respect to Bonds canceled and destroyed, and to furnish the County at least annually an audit confirmation of Bonds paid, Bonds outstanding and payments made with respect to interest on the Bonds. The County Mayor is hereby authorized to execute and the County Clerk is hereby authorized to attest such written agreement between the County and the Registration Agent as they shall deem necessary and proper with respect to the obligations, duties and rights of the Registration Agent. The payment of all reasonable fees and expenses of the Registration Agent for the discharge of its duties and obligations hereunder or under any such agreement is hereby authorized and directed.

(f) The Bonds shall be payable, both principal and interest, in lawful money of the United States of America at the main office of the Registration Agent. The Registration Agent shall make all interest payments with respect to the Bonds by check or draft on each interest payment date directly to the registered owners as shown on the Bond registration records maintained by the Registration Agent as of the close of business on the fifteenth day of the month next preceding the interest payment date (the "Regular Record Date") by depositing said payment in the United States mail, postage prepaid, addressed to such owners at their addresses shown on said Bond registration records, without, except for final payment, the presentation or surrender of such registered Bonds, and all such payments shall discharge the obligations of the County in respect of such Bonds to the extent of the payments so made. Payment of principal of and premium, if any, on the Bonds shall be made upon presentation and surrender of such Bonds to the Registration Agent as the same shall become due and payable. All rates of interest specified herein shall be computed on the basis of a three hundred sixty (360) day year composed of twelve (12) months of thirty (30) days each. In the event the Bonds are no longer registered in the name of DTC, or a

successor Depository, if requested by the Owner of at least \$1,000,000 in aggregate principal amount of the Bonds, payment of interest on such Bonds shall be paid by wire transfer to a bank within the continental United States or deposited to a designated account if such account is maintained with the Registration Agent and written notice of any such election and designated account is given to the Registration Agent prior to the record date.

(g) Any interest on any Bond that is payable but is not punctually paid or duly provided for on any interest payment date (hereinafter "Defaulted Interest") shall forthwith cease to be payable to the registered owner on the relevant *Regular Record Date*; and, in lieu thereof, such Defaulted Interest shall be paid by the County to the persons in whose names the Bonds are registered at the close of business on a date (the "Special Record Date") for the payment of such Defaulted Interest, which shall be fixed in the following manner: the County shall notify the Registration Agent in writing of the amount of Defaulted Interest proposed to be paid on each Bond and the date of the proposed payment, and at the same time the County shall deposit with the Registration Agent an amount of money equal to the aggregate amount proposed to be paid in respect of such Defaulted Interest or shall make arrangements satisfactory to the Registration Agent for such deposit prior to the date of the proposed payment, such money when deposited to be held in trust for the benefit of the persons entitled to such Defaulted Interest as in this Section provided. Thereupon, not less than ten (10) days after the receipt by the Registration Agent of the notice of the proposed payment, the Registration Agent shall fix a Special Record Date for the payment of such Defaulted Interest which Date shall be not more than fifteen (15) nor less than ten (10) days prior to the date of the proposed payment to the registered owners. The Registration Agent shall promptly notify the County of such Special Record Date and, in the name and at the expense of the County, not less than ten (10) days prior to such Special Record Date, shall cause notice of the proposed payment of such Defaulted Interest and the Special Record Date therefor to be mailed, first class postage prepaid, to each registered owner at the address thereof as it appears in the Bond registration records maintained by the Registration Agent as of the date of such notice. Nothing contained in this Section or in the Bonds shall impair any statutory or other rights in law or in equity of any registered owner arising as a result of the failure of the County to punctually pay or duly provide for the payment of principal of, premium, if any, and interest on the Bonds when due.

(h) The Bonds are transferable only by presentation to the Registration Agent by the registered owner, or his legal representative duly authorized in writing, of the registered Bond(s) to be transferred with the form of assignment on the reverse side thereof completed in full and signed with the name of the registered owner as it appears upon the face of the Bond(s) accompanied by appropriate documentation necessary to prove the legal capacity of any legal representative of the registered owner. Upon receipt of the Bond(s) in such form and with such documentation, if any, the Registration Agent shall issue a new Bond or the Bond to the assignee(s) in \$5,000 denominations, or integral multiples thereof, as requested by the registered owner requesting transfer. The Registration Agent shall not be required to transfer or exchange any Bond during the period commencing on a Regular or Special Record Date and ending on the corresponding interest payment date of such Bond, nor to transfer or exchange any Bond after the publication of notice calling such Bond for redemption has been made, nor to transfer or exchange any Bond during the period following the receipt of instructions from the County to call such Bond for redemption; provided, the Registration Agent, at its option, may make transfers after any of said dates. No charge shall be made to any registered owner for the privilege of transferring any Bond, provided that any transfer tax relating to such transaction shall be paid by the registered owner requesting transfer. The person in whose name any Bond shall be registered shall be deemed and regarded as the absolute owner thereof for all purposes and neither the County nor the Registration Agent shall be affected by any notice to the contrary whether or not any payments due on the Bonds shall be overdue. The Bonds, upon surrender to the Registration Agent, may, at the option of the registered owner, be exchanged for an equal aggregate principal amount of the Bonds of the same maturity in any authorized denomination or denominations.

(i) The Bonds shall be executed in such manner as may be prescribed by applicable law, in the name, and on behalf, of the County with the manual or facsimile signature of the County Mayor and with the official seal, or a facsimile thereof, of the County impressed or imprinted thereon and attested by the manual or facsimile signature of the County Clerk.

(j) Except as otherwise provided in this resolution, the Bonds shall be registered in the name of Cede & Co., as nominee of DTC, which will act as securities depository for the Bonds. References in this Section to a Bond or the Bonds shall be construed to mean the Bond or the Bonds that are held under the Book-Entry System. One Bond for each maturity shall be issued to DTC and immobilized in its custody. A Book-Entry System shall be employed, evidencing ownership of the Bonds in authorized denominations, with transfers of beneficial ownership effected on the records of DTC and the DTC Participants pursuant to rules and procedures established by DTC.

Each DTC Participant shall be credited in the records of DTC with the amount of such DTC Participant's interest in the Bonds. Beneficial ownership interests in the Bonds may be purchased by or through DTC Participants. The holders of these beneficial ownership interests are hereinafter referred to as the "Beneficial Owners." The Beneficial Owners shall not receive the Bonds representing their beneficial ownership interests. The ownership interests of each Beneficial Owner shall be recorded through the records of the DTC Participant from which such Beneficial Owner purchased its Bonds. Transfers of ownership interests in the Bonds shall be accomplished by book entries made by DTC and, in turn, by DTC Participants acting on behalf of Beneficial Owners. SO LONG AS CEDE & CO., AS NOMINEE FOR DTC, IS THE REGISTERED OWNER OF THE BONDS, THE REGISTRATION AGENT SHALL TREAT CEDE & CO., AS THE ONLY HOLDER OF THE BONDS FOR ALL PURPOSES UNDER THIS RESOLUTION, INCLUDING RECEIPT OF ALL PRINCIPAL OF, PREMIUM, IF ANY, AND INTEREST ON THE BONDS, RECEIPT OF NOTICES, VOTING AND REQUESTING OR DIRECTING THE REGISTRATION AGENT TO TAKE OR NOT TO TAKE, OR CONSENTING TO, CERTAIN ACTIONS UNDER THIS RESOLUTION.

Payments of principal, interest, and redemption premium, if any, with respect to the Bonds, so long as DTC is the only owner of the Bonds, shall be paid by the Registration Agent directly to DTC or its nominee, Cede & Co. as provided in the Letter of Representation relating to the Bonds from the County and the Registration Agent to DTC (the "Letter of Representation"). DTC shall remit such payments to DTC Participants, and such payments thereafter shall be paid by DTC Participants to the Beneficial Owners. The County and the Registration Agent shall not be responsible or liable for payment by DTC or DTC Participants, for sending transaction statements or for maintaining, supervising or reviewing records maintained by DTC or DTC Participants.

In the event that (1) DTC determines not to continue to act as securities depository for the Bonds or (2) to the extent permitted by the rules of DTC, the County determines to discontinue the Book-Entry System, the Book-Entry System with DTC shall be discontinued. If the County fails to identify another qualified securities depository to replace DTC, the County shall cause the Registration Agent to authenticate and deliver replacement Bonds in the form of fully registered Bonds to each Beneficial Owner.

THE COUNTY AND THE REGISTRATION AGENT SHALL NOT HAVE ANY RESPONSIBILITY OR OBLIGATIONS TO ANY DTC PARTICIPANT OR ANY BENEFICIAL OWNER WITH RESPECT TO (i) THE BONDS; (ii) THE ACCURACY OF ANY RECORDS MAINTAINED BY DTC OR ANY DTC PARTICIPANT; (iii) THE PAYMENT BY DTC OR ANY DTC PARTICIPANT OF ANY AMOUNT DUE TO ANY BENEFICIAL OWNER IN RESPECT OF THE PRINCIPAL OF AND INTEREST ON THE BONDS; (iv) THE DELIVERY OR TIMELINESS OF

DELIVERY BY DTC OR ANY DTC PARTICIPANT OF ANY NOTICE DUE TO ANY BENEFICIAL OWNER THAT IS REQUIRED OR PERMITTED UNDER THE TERMS OF THIS RESOLUTION TO BE GIVEN TO BENEFICIAL OWNERS, (v) THE SELECTION OF BENEFICIAL OWNERS TO RECEIVE PAYMENTS IN THE EVENT OF ANY PARTIAL REDEMPTION OF THE BONDS; OR (vi) ANY CONSENT GIVEN OR OTHER ACTION TAKEN BY DTC, OR ITS NOMINEE, CEDE & CO., AS OWNER.

(k) The Registration Agent is hereby authorized to take such action as may be necessary from time to time to qualify and maintain the Bonds for deposit with DTC, including but not limited to, wire transfers of interest and principal payments with respect to the Bonds, utilization of electronic book entry data received from DTC in place of actual delivery of Bonds and provision of notices with respect to Bonds registered by DTC (or any of its designees identified to the Registration Agent) by overnight delivery, courier service, telegram, telecopy or other similar means of communication. No such arrangements with DTC may adversely affect the interest of any of the owners of the Bonds, provided, however, that the Registration Agent shall not be liable with respect to any such arrangements it may make pursuant to this section.

(l) The Registration Agent is hereby authorized to authenticate and deliver the Bonds to the original purchaser, upon receipt by the County of the proceeds of the sale thereof and to authenticate and deliver Bonds in exchange for Bonds of the same principal amount delivered for transfer upon receipt of the Bond(s) to be transferred in proper form with proper documentation as hereinabove described. The Bonds shall not be valid for any purpose unless authenticated by the Registration Agent by the manual signature of an officer thereof on the certificate set forth herein on the Bond form.

(m) In case any Bond shall become mutilated, or be lost, stolen, or destroyed, the County, in its discretion, shall issue, and the Registration Agent, upon written direction from the County, shall authenticate and deliver, a new Bond of like tenor, amount, maturity and date, in exchange and substitution for, and upon the cancellation of, the mutilated Bond, or in lieu of and in substitution for such lost, stolen or destroyed Bond, or if any such Bond shall have matured or shall be about to mature, instead of issuing a substituted Bond the County may pay or authorize payment of such Bond without surrender thereof. In every case the applicant shall furnish evidence satisfactory to the County and the Registration Agent of the destruction, theft or loss of such Bond, and indemnity satisfactory to the County and the Registration Agent; and the County may charge the applicant for the issue of such new Bond an amount sufficient to reimburse the County for the expense incurred by it in the issue thereof.

Section 4. Source of Payment. The Bonds shall be payable from unlimited ad valorem taxes to be levied on all taxable property within the County. For the prompt payment of principal of, premium, if any, and interest on the Bonds, the full faith and credit of the County are hereby irrevocably pledged.

Section 5. Form of Bonds. The Bonds shall be in substantially the following form, the omissions to be appropriately completed when the Bonds are prepared and delivered:

(Form of Face of Bond)

REGISTERED
Number _____

REGISTERED
\$ _____

UNITED STATES OF AMERICA
STATE OF TENNESSEE
COUNTY OF HAMBLLEN
GENERAL OBLIGATION BONDS, SERIES 2010

Interest Rate: ___ Maturity Date: ___ Date of Bond: ___ CUSIP No.: ___

Registered Owner:
Principal Amount:

FOR VALUE RECEIVED, Hamblen County, Tennessee (the "County") hereby promises to pay to the registered owner hereof, hereinabove named, or registered assigns, in the manner hereinafter provided, the principal amount hereinabove set forth on the maturity date hereinabove set forth (or upon earlier redemption as set forth herein), and to pay interest (computed on the basis of a 360-day year of twelve 30-day months) on said principal amount at the annual rate of interest hereinabove set forth from the date hereof until said maturity date or redemption date, said interest being payable on December 1, 2010, and semi-annually thereafter on the first day of June and December in each year until this Bond matures or is redeemed. Both principal hereof and interest hereon are payable in lawful money of the United States of America at the principal corporate trust office of Regions Bank, Nashville, Tennessee, as registration and paying agent (the "Registration Agent"). The Registration Agent shall make all interest payments with respect to this Bond on each interest payment date to the registered owner hereof shown on the Bond registration records maintained by the Registration Agent as of the close of business on the fifteenth day of the month next preceding the interest payment date (the "Regular Record Date") by check or draft mailed to such owner at such owner's address shown on said Bond registration records, without, except for final payment, the presentation or surrender of this Bond, and all such payments shall discharge the obligations of the County to the extent of the payments so made. Any such interest not so punctually paid or duly provided for on any interest payment date shall forthwith cease to be payable to the registered owner on the relevant Regular Record Date; and, in lieu thereof, such defaulted interest shall be payable to the person in whose name this Bond is registered at the close of business on the date (the "Special Record Date") for payment of such defaulted interest to be fixed by the Registration Agent, notice of which shall be given to the owners of the Bonds of the issue of which this Bond is one not less than ten (10) days prior to such Special Record Date. Payment of principal of {and premium, if any, on} this Bond shall be made when due upon presentation and surrender of this Bond to the Registration Agent.

Except as otherwise provided herein or in the Resolution, as hereinafter defined, this Bond shall be registered in the name of Cede & Co., as nominee of The Depository Trust Company, New York, New York ("DTC"), which will act as securities depository for the Bonds of the series of which this Bond is one. One Bond for each maturity of the Bonds shall be issued to DTC and immobilized in its custody. A book-entry system shall be employed, evidencing ownership of the Bonds in \$5,000 denominations, or multiples thereof, with transfers of beneficial ownership effected on the records of DTC and the DTC Participants, as defined in the Resolution, pursuant to rules and procedures established by DTC. So long as Cede & Co., as nominee for DTC, is the registered owner of the Bonds, the County and the Registration Agent shall treat Cede & Co., as the only owner of the Bonds for all purposes under the

Resolution, including receipt of all principal and maturity amounts of, premium, if any, and interest on the Bonds, receipt of notices, voting and requesting or taking or not taking, or consenting to, certain actions hereunder. Payments of principal, maturity amounts, interest, and redemption premium, if any, with respect to the Bonds, so long as DTC is the only owner of the Bonds, shall be paid directly to DTC or its nominee, Cede & Co. DTC shall remit such payments to DTC Participants, and such payments thereafter shall be paid by DTC Participants to the Beneficial Owners, as defined in the Resolution. Neither the County nor the Registration Agent shall be responsible or liable for payment by DTC or DTC Participants, for sending transaction statements or for maintaining, supervising or reviewing records maintained by DTC or DTC Participants. In the event that (1) DTC determines not to continue to act as securities depository for the Bonds or (2) to the extent permitted by the rules of DTC, the County determines to discontinue the book-entry system, the book-entry system with DTC shall be discontinued. If the County fails to identify another qualified securities depository to replace DTC, the County shall cause the Registration Agent to authenticate and deliver replacement Bonds in the form of fully registered Bonds to each Beneficial Owner. Neither the County nor the Registration Agent shall have any responsibility or obligations to any DTC Participant or any Beneficial Owner with respect to (i) the Bonds; (ii) the accuracy of any records maintained by DTC or any DTC Participant; (iii) the payment by DTC or any DTC Participant of any amount due to any Beneficial Owner in respect of the principal or maturity amounts of and interest on the Bonds; (iv) the delivery or timeliness of delivery by DTC or any DTC Participant of any notice due to any Beneficial Owner that is required or permitted under the terms of the Resolution to be given to Beneficial Owners, (v) the selection of Beneficial Owners to receive payments in the event of any partial redemption of the Bonds; or (vi) any consent given or other action taken by DTC, or its nominee, Cede & Co., as owner.

Bonds of the issue of which this Bond is one shall be subject to redemption prior to maturity at the option of the County on or after June 1, 2013 as a whole or in part at any time at the price of par plus interest accrued to the redemption date. If less than all the Bonds shall be called for redemption, the maturities to be redeemed shall be designated by the Board of County Commissioners of the County, in its discretion. If less than all the principal amount of the Bonds of a maturity shall be called for redemption, the interests within the maturity to be redeemed shall be selected as follows:

(i) if the Bonds are being held under a Book-Entry System by DTC, or a successor Depository, the amount of the interest of each DTC Participant in the Bonds to be redeemed shall be determined by DTC, or such successor Depository, by lot or such other manner as DTC, or such successor Depository, shall determine; or

(ii) if the Bonds are not being held under a Book-Entry System by DTC, or a successor Depository, the Bonds within the maturity to be redeemed shall be selected by the Registration Agent by lot or such other random manner as the Registration Agent in its discretion shall determine.

[Subject to the credit hereinafter provided, the County shall redeem Bonds maturing _____ on the redemption dates set forth below opposite the maturity dates, in aggregate principal amounts equal to the respective dollar amounts set forth below opposite the respective redemption dates at a price of par plus accrued interest thereon to the date of redemption. DTC, as securities depository for the series of Bonds of which this Bond is one, or such Person as shall then be serving as the securities depository for the Bonds, shall determine the interest of each Participant in the Bonds to be redeemed using its procedures generally in use at that time. If DTC, or another securities depository is no longer serving as securities depository for the Bonds, the Bonds to be redeemed within a maturity shall be selected by the Registration Agent by lot or such other random manner as the Registration Agent in its discretion shall select. The dates of redemption and principal amount of Bonds to be redeemed on said dates are as follows:

Final Maturity	Redemption Date	Principal Amount of Bonds to be Redeemed
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***Final Maturity**

At its option, to be exercised on or before the forty-fifth (45th) day next preceding any such redemption date, the County may (i) deliver to the Registration Agent for cancellation Bonds to be redeemed, in any aggregate principal amount desired, and/or (ii) receive a credit in respect of its redemption obligation under this mandatory redemption provision for any Bonds of the maturity to be redeemed which prior to said date have been purchased or redeemed (otherwise than through the operation of this mandatory sinking fund redemption provision) and canceled by the Registration Agent and not theretofore applied as a credit against any redemption obligation under this mandatory sinking fund provision. Each Bond so delivered or previously purchased or redeemed shall be credited by the Registration Agent at 100% of the principal amount thereof on the obligation of the County on such payment date and any excess shall be credited on future redemption obligations in chronological order, and the principal amount of Bonds to be redeemed by operation of this mandatory sinking fund provision shall be accordingly reduced.]

Notice of call for redemption, whether optional or mandatory, shall be given by the Registration Agent not less than thirty (30) nor more than sixty (60) days prior to the date fixed for redemption by sending an appropriate notice to the registered owners of the Bonds to be redeemed by first-class mail, postage prepaid, at the addresses shown on the Bond registration records of the Registration Agent as of the date of the notice; but neither failure to mail such notice nor any such defect in any such notice so mailed shall affect the sufficiency of the proceedings for the redemption of any of the Bonds for which proper notice was given. As long as DTC, or a successor Depository, is the registered owner of the Bonds, all redemption notices shall be mailed by the Registration Agent to DTC, or such successor Depository, as the registered owner of the Bonds, as and when above provided, and neither the County nor the Registration Agent shall be responsible for mailing notices of redemption to DTC Participants or Beneficial Owners. Failure of DTC, or any successor Depository, to provide notice to any DTC Participant will not affect the validity of such redemption. From and after any redemption date, all Bonds called for redemption shall cease to bear interest if funds are available at the office of the Registration Agent for the payment thereof and if notice has been duly provided as set forth in the Resolution, as hereafter defined.

This Bond is transferable by the registered owner hereof in person or by such owner's attorney duly authorized in writing at the principal corporate trust office of the Registration Agent set forth on the front side hereof, but only in the manner, subject to limitations and upon payment of the charges provided in the Resolution, as hereafter defined, and upon surrender and cancellation of this Bond. Upon such transfer a new Bond or Bonds of authorized denominations of the same maturity and interest rate for the same aggregate principal amount will be issued to the transferee in exchange therefor. The person in whose name this Bond is registered shall be deemed and regarded as the absolute owner thereof for all purposes and neither the County nor the Registration Agent shall be affected by any notice to the contrary whether or not any payments due on the Bond shall be overdue. Bonds, upon surrender to the

Registration Agent, may, at the option of the registered owner thereof, be exchanged for an equal aggregate principal amount of the Bonds of the same maturity in authorized denomination or denominations, upon the terms set forth in the Resolution. The Registration Agent shall not be required to transfer or exchange any Bond during the period commencing on a Regular Record Date or Special Record Date and ending on the corresponding interest payment date of such Bond, nor to transfer or exchange any Bond after the notice calling such Bond for redemption has been made, nor during a period following the receipt of instructions from the County to call such Bond for redemption.

This Bond is one of a total authorized issue aggregating \$2,400,000 and issued by the County for the purpose of financing (i) the acquisition of land, rights-of-way and easements, and the construction, renovation, improvement, repair and equipping of schools and other public buildings and grounds of the County, (ii) the construction, improvement, equipping, paving and repair of streets, roads, bridges, storm drainage and sidewalks, (iii) the acquisition of public works equipment including road maintenance and construction equipment and vehicles for the County, (iv) the payment of legal, fiscal, administrative, architectural and engineering costs incident to the foregoing, (v) the payment of capitalized interest during construction and for up to six months thereafter (collectively, the "Project"), (vi) the reimbursement for costs previously expended, if any, for the Project, and (ix) the payment of costs incident to the obtaining of the Bonds, of the issue of which this Bond is one, under and in full compliance with the constitution and statutes of the State of Tennessee, including Sections 9-21-101 *et seq.*, Tennessee Code Annotated, and pursuant to a resolution duly adopted by the Board of County Commissioners of the County on June 21, 2010 (the "Resolution").

This Bond is payable from unlimited ad valorem taxes to be levied on all taxable property within the County. For the prompt payment of principal of [premium, if any] and interest on this Bond, the full faith and credit of the County are irrevocably pledged. For a more complete statement of the general covenants and provisions pursuant to which this Bond is issued, reference is hereby made to the Resolution.

This Bond and the income therefrom are exempt from all present state, county and municipal taxes in Tennessee except (a) inheritance, transfer and estate taxes, (b) Tennessee excise taxes on interest on the Bond during the period the Bond is held or beneficially owned by any organization or entity, other than a sole proprietorship or general partnership, doing business in the State of Tennessee, and (c) Tennessee franchise taxes by reason of the inclusion of the book value of the Bond in the Tennessee franchise tax base of any organization or entity, other than a sole proprietorship or general partnership, doing business in the State of Tennessee.

It is hereby certified, recited, and declared that all acts, conditions and things required to exist, happen and be performed precedent to and in the issuance of this Bond exist, have happened and have been performed in due time, form and manner as required by law, and that the amount of this Bond, together with all other indebtedness of the County, does not exceed any limitation prescribed by the constitution and statutes of the State of Tennessee.

IN WITNESS WHEREOF, the County has caused this Bond to be signed by its County Mayor with his manual [or facsimile] signature and attested by its County Clerk with her manual [or facsimile] signature under an impression [or facsimile] of the corporate seal of the County, all as of the date hereinabove set forth.

HAMBLEN COUNTY

BY: _____
County Mayor

(SEAL)

ATTESTED:

County Clerk

Transferable and payable at the principal corporate trust office of:

Date of Registration: _____

This Bond is one of the issue of Bonds issued pursuant to the Resolution hereinabove described.

Registration Agent

By: _____
Authorized Officer

FORM OF ASSIGNMENT

FOR VALUE RECEIVED, the undersigned sells, assigns, and transfers unto _____, whose address is _____ (Please insert Social Security or Federal Tax Identification Number _____) the within Bond of Hamblen County, Tennessee, and does hereby irrevocably constitute and appoint _____, attorney, to transfer the said bond on the records kept for registration thereof with full power of substitution in the premises.

Dated: _____

NOTICE: The signature to this assignment must correspond with the name of the registered owner as it appears on the face of the within Bond in every particular, without alteration or enlargement or any change whatsoever.

Signature guaranteed:

NOTICE: Signature(s) must be guaranteed by a member firm of a Medallion Program acceptable to the Registration Agent.

Section 6. Levy of Tax. The County, through its Governing Body, shall annually levy and collect a tax upon all taxable property within the County sufficient to pay principal of, premium, if any, and interest on the Bonds when due, and for that purpose there is hereby levied a direct annual tax in such amount as may be found necessary each year to pay principal of, premium, if any, and interest coming due on the Bonds in said year. Principal, premium, if any, and interest falling due at any time when there are insufficient funds from this tax levy on hand shall be paid from the current funds of the County and reimbursement therefor shall be made out of the taxes hereby provided to be levied when the same shall have been collected. The tax herein provided may be reduced to the extent of any appropriations from other funds, taxes and revenues of the County, to the payment of debt service on the Bonds.

Section 7. Sale of Bonds.

(a) The Bonds shall be offered for public sale as required by law at a price of not less than ninety-eight percent (98%) of par, exclusive of original issue discount, plus accrued interest, as a whole or in part, from time to time, as shall be determined by the County Mayor in consultation with Morgan Keegan & Company, Inc., Knoxville, Tennessee, the County's financial advisor (the "Financial Advisor"). The Bonds, or any emission thereof, shall be sold by physical delivery of bids and/or by electronic bidding means of an Internet bidding service as shall be determined by the County Mayor in consultation with the Financial Advisor.

(b) The County Mayor is further authorized to designate and change the dated date of the Bonds, to change the series designation to a designation other than the "Series 2010," to change the first interest payment date on the Bonds to a date other than December 2, 2010, to adjust the principal and interest payment dates and maturity amounts of the Bonds, taking into consideration funds available to pay the Bonds, provided the final maturity date of each emission shall not exceed thirty-five (35) years from the dated date of the Bonds, to change the County's optional redemption provisions of the Bonds, provided the redemption premium, if any, shall not exceed two percent (2%) of the par amount of the Bonds called for redemption, to sell less than the authorized principal amount of Bonds authorized herein, to sell the Bonds or any maturities thereof as Term Bonds with mandatory redemption requirements corresponding to the maturities set forth herein or as otherwise determined by the County Commission, as it shall deem most advantageous to the County, and to sell the Bonds in more than one emission and to make such changes in the terms of the Bonds as are necessary to provide for such multiple emissions.

(c) The County Commission is authorized to award the Bonds to the bidder whose bid results in the lowest true interest cost to the County, provided the rate or rates on none of the Bonds exceeds six and five percent (5.00%) per annum. The form of the Bond set forth in Section 5 hereof, shall be conformed to reflect any changes made pursuant to this Section 7 hereof.

(d) The County Mayor is authorized to sell the Bonds, or any emission thereof, simultaneously with any other bonds or notes authorized by resolution or resolutions of the Governing Body. The County Mayor is further authorized to sell the Bonds, or any emission thereof, as a single issue of bonds with any other bonds with substantially similar terms authorized by resolution or resolutions of the Governing Body, in one or more emissions or series as he shall deem to be advantageous to the County; provided, however, that the total aggregate principal amount of combined bonds to be sold does not exceed the total aggregate principal amount of Bonds authorized by this resolution or bonds authorized by any other resolution or resolutions adopted by the Governing Body.

(e) The County Mayor shall, in consultation with the Financial Advisor, cause, if advantageous to the County, all or a portion of the Bonds to be insured by a bond insurance policy issued by a nationally recognized bond insurance company. The County Mayor is authorized to enter into such agreements with the bond insurance company with respect to the Bonds to the extent not inconsistent with the Resolution.

(f) The County Mayor and County Clerk, or either of them, are authorized to cause the Bonds to be authenticated and delivered by the Registration Agent to the successful bidder and to execute, publish, and deliver all certificates and documents, including an official statement and closing certificates, as they shall deem necessary in connection with the sale and delivery of the Bonds. To the extent permitted by applicable law, the County Mayor and County Clerk are hereby authorized to enter into a contract with the Financial Advisor for financial advisory services in connection with the sale of the Bonds.

Section 8. Disposition of Bond Proceeds. The proceeds of the sale of the Bonds shall be disbursed as follows:

(a) All accrued interest shall be deposited to the appropriate fund of the County to be used to pay interest on the Bonds on the first interest payment date following delivery of the Bonds;

(b) The remainder of the proceeds of the sale of the Bonds shall be deposited with a financial institution regulated by the Federal Deposit Insurance Corporation or similar federal agency in a special fund to be known as the 2010 Construction Fund (the "Construction Fund") to be kept separate and apart from all other funds of the County. The County shall disburse funds in the Construction Fund to pay costs of issuance of the Bonds, including necessary legal, accounting and fiscal expenses, printing, engraving, advertising and similar expenses, administrative and clerical costs, Registration Agent fees, bond insurance premiums, if any, and other necessary miscellaneous expenses incurred in connection with the issuance and sale of the Bonds. The remaining funds in the Construction Fund shall be disbursed solely to pay the costs of the Project. Money in the Construction Fund shall be secured in the manner prescribed by applicable statutes relative to the securing of public or trust funds, if any, or, in the absence of such a statute, by a pledge of readily marketable securities having at all times a market value of not less than the amount in said Construction Fund. Money in the Construction Fund shall be expended only for the purposes authorized by this resolution. Any funds remaining in the Construction Fund after completion of the Project and payment of authorized expenses shall be paid to the County Trustee and shall be used to pay principal of and interest on the Bonds. Moneys in the Construction Funds shall be invested at the direction of the County Trustee in such investments as shall be permitted by applicable

law. Earnings from such investments in the Construction Fund shall be deposited in the County's debt service fund.

Section 9. Official Statement. The County Mayor and County Clerk, or either of them, working with the Financial Advisor, are hereby authorized and directed to provide for the preparation and distribution, which may include electronic distribution, of a Preliminary Official Statement describing the Bonds. After bids have been received and the Bonds have been awarded, the County Mayor and County Clerk, or either of them, shall make such completions, omissions, insertions and changes in the Preliminary Official Statement not inconsistent with this resolution as are necessary or desirable to complete it as a final Official Statement for purposes of Rule 15c2-12(b)(3) of the Securities and Exchange Commission. The County Mayor and County Clerk, or either of them, shall arrange for the delivery to the successful bidder on the Bonds of a reasonable number of copies of the Official Statement within seven business days after the Bonds have been awarded for delivery, by the successful bidder on the Bonds, to each potential investor requesting a copy of the Official Statement and to each person to whom such bidder and members of his bidding group initially sell the Bonds.

The County Mayor and County Clerk, or either of them, are authorized, on behalf of the County, to deem the Preliminary Official Statement and the Official Statement in final form, each to be final as of its date within the meaning of Rule 15c2-12(b)(1), except for the omission in the Preliminary Official Statement of certain pricing and other information allowed to be omitted pursuant to such Rule 15c2-12(b)(1). The distribution of the Preliminary Official Statement and the Official Statement in final form shall be conclusive evidence that each has been deemed in final form as of its date by the County except for the omission in the Preliminary Official Statement of such pricing and other information.

Section 10. Federal Tax Matters. The County recognizes that the purchasers and owners of the Bonds will have accepted them on, and paid therefor a price that reflects, the understanding that interest thereon is excludable from gross income for purposes of federal income taxation under laws in force on the date of delivery of the Bonds. In this connection, the County covenants that it shall take no action which may cause interest on any of said Bonds to be included in gross income for purposes of federal income taxation. It is the reasonable expectation of the Governing Body of the County that the proceeds of the Bonds will not be used in a manner which will cause the Bonds to be "arbitrage bonds" within the meaning of Section 148 of the Code, and to this end the said proceeds of the Bonds and other related funds established for the purposes herein set out shall be used and spent expeditiously for the purposes described herein. The Governing Body further covenants and represents that in the event it shall be required by Section 148(f) of the Code to pay "rebate amount" with respect to the Bonds to the United States government, it will make such payments as and when required by said Section 148(f) and will take such other actions as shall be necessary or permitted to prevent the interest on the Bonds from being included in gross income for federal income tax purposes. The County Mayor and County Clerk, or either of them, are authorized and directed to make such certifications in this regard in connection with the sale of the Bonds as either or both shall deem appropriate, and such certifications shall constitute a representation and certification of the County.

Section 11. Discharge and Satisfaction of Bonds. If the County shall pay and discharge the indebtedness evidenced by any of the Bonds in any one or more of the following ways:

(a) By paying or causing to be paid, by deposit of sufficient funds as and when required with the Registration Agent, the principal of and interest on such Bonds as and when the same become due and payable;

(b) By depositing or causing to be deposited with any trust company or financial institution whose deposits are insured by the Federal Deposit Insurance Corporation or similar federal agency and

which has trust powers ("an Agent"; which Agent may be the Registration Agent) in trust or escrow, on or before the date of maturity or redemption, sufficient money or Defeasance Obligations, as hereafter defined, the principal of and interest on which, when due and payable, will provide sufficient moneys to pay or redeem such Bonds and to pay interest thereon when due until the maturity or redemption date (provided, if such Bonds are to be redeemed prior to maturity thereof, proper notice of such redemption shall have been given or adequate provision shall have been made for the giving of such notice);

(c) By delivering such Bonds to the Registration Agent, for cancellation by it;

and if the County shall also pay or cause to be paid all other sums payable hereunder by the County with respect to such Bonds, or make adequate provision therefor, and by resolution of the Governing Body instruct any such Escrow Agent to pay amounts when and as required to the Registration Agent for the payment of principal of and interest on such Bonds when due, then and in that case the indebtedness evidenced by such Bonds shall be discharged and satisfied and all covenants, agreements and obligations of the County to the holders of such Bonds shall be fully discharged and satisfied and shall thereupon cease, terminate and become void.

If the County shall pay and discharge the indebtedness evidenced by any of the Bonds in the manner provided in either clause (a) or clause (b) above, then the registered owners thereof shall thereafter be entitled only to payment out of the money or Defeasance Obligations deposited as aforesaid.

Except as otherwise provided in this Section, neither Defeasance Obligations nor moneys deposited with the Registration Agent pursuant to this Section nor principal or interest payments on any such Defeasance Obligations shall be withdrawn or used for any purpose other than, and shall be held in trust for, the payment of the principal and interest on said Bonds; provided that any cash received from such principal or interest payments on such Defeasance Obligations deposited with the Registration Agent, (A) to the extent such cash will not be required at any time for such purpose, shall be paid over to the County as received by the Registration Agent and (B) to the extent such cash will be required for such purpose at a later date, shall, to the extent practicable, be reinvested in Defeasance Obligations maturing at times and in amounts sufficient to pay when due the principal and interest to become due on said Bonds on or prior to such redemption date or maturity date thereof, as the case may be, and interest earned from such reinvestments shall be paid over to the County, as received by the Registration Agent. For the purposes of this Section, Defeasance Obligations shall mean direct obligations of, or obligations, the principal of and interest on which are guaranteed by, the United States of America, or any agency thereof, obligations of any agency or instrumentality of the United States or any other obligations at the time of the purchase thereof are permitted investments under Tennessee Law for the purposes described in this Section, which bonds or other obligations shall not be subject to redemption prior to their maturity other than at the option of the registered owner thereof.

Section 12. Continuing Disclosure. The County hereby covenants and agrees that it will provide annual financial information and material event notices if and as required by Rule 15c2-12 of the Securities Exchange Commission for the Bonds. The County Mayor is authorized to execute at the Closing of the sale of the Bonds, an agreement for the benefit of and enforceable by the owners of the Bonds specifying the details of the financial information and material event notices to be provided and its obligations relating hereto. Failure of the County to comply with the undertaking herein described and to be detailed in said closing agreement, shall not be a default hereunder, but any such failure shall entitle the owner or owners of any of the Bonds to take such actions and to initiate such proceedings as shall be necessary and appropriate to cause the County to comply with its undertaking as set forth herein and in said agreement, including the remedies of mandamus and specific performances.

Section 13. Qualified Tax-Exempt Obligations. To the extent permitted under the Code, the Governing Body hereby authorizes the County Mayor to designate any emission of the Bonds as "qualified tax-exempt obligations," within the meaning of Section 265 of the Internal Revenue Code of 1986, as amended, if and to the extent the Bonds may be so designated.

Section 14. Resolution a Contract. The provisions of this resolution shall constitute a contract between the County and the registered owners of the Bonds, and after the issuance of the Bonds, no change, variation or alteration of any kind in the provisions of this resolution shall be made, except with the written consent of the holders of all of the Bonds, in any manner until such time as the Bonds and interest due thereon shall have been paid in full.

Section 15. Separability. If any section, paragraph or provision of this resolution shall be held to be invalid or unenforceable for any reason, the invalidity or unenforceability of such section, paragraph or provision shall not affect any of the remaining provisions of this resolution.

Section 16. Reimbursement. This resolution shall serve as the expression of official intent of the County to reimburse itself for Project expenditures from proceeds of the Bonds in an amount not to exceed the amount of the Bonds as defined in accordance with the requirements of final regulations applicable thereto as promulgated by the United States Department of Treasury.

Section 17. Repeal of Conflicting Resolutions and Effective Date. All other resolutions and orders, or parts thereof, in conflict with the provisions of this resolution, are, to the extent of such conflict, hereby repealed and this resolution shall be in immediate effect from and after its adoption.

Adopted and approved this 21st day of June 2010.

/s/ David W. Purkey
County Mayor



ATTEST:

/s/ Linda Wilder
County Clerk



STATE OF TENNESSEE)

COUNTY OF HAMBLLEN)

I, Linda Wilder, hereby certify that I am the duly qualified and acting County Clerk of Hamblen County, Tennessee, and as such official I further certify that attached hereto is a copy of excerpts from a recessed regular meeting of the governing body of the County held on June 21, 2010; that these minutes were promptly and fully recorded and are open to public inspection; that I have compared said copy with the original minute record of said meeting in my official custody; and that said copy is a true, correct and complete transcript from said original minute record insofar as said original record relates to an amount not to exceed \$2,400,000 General Obligation Bonds, Series 2010 of said County.

WITNESS my official signature and seal of said County this 21st day of June 2010.

/s/ Linda Wilder
County Clerk

LOGIC ASSESSMENT

Motion by Louis Jarvis, seconded by Dana Wampler to accept the recommendation to pay the LoGIC premium for \$44,984.38 for the assessment from 1996-2000.

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

3.b.5

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

Majority Vote



RESOLUTION FOR CONTINUING BUDGET

Motion by Louis Jarvis, seconded by Dennis Alvis to approve the continuing budget and tax rate beginning July 1, 2010 (if necessary).

Chair S. Ford	YES	T. Massey	YES	Roll Call
V-C G. Collins	YES	D. Alvis	(2) YES	Discussion
L. Baker	YES	<i>N. Phillips</i>	<i>Absent</i>	Voting...
<i>R. Bruce</i>	<i>Absent</i>	R. Sexton	YES	Results
D. Fullington	YES	J. Spooone	YES	Agenda
H. Harville	YES	D. Wampler	YES	Setup
P. LeBel	YES	L. Jarvis	(M) YES	Options
3.b.6	Passed (12 YES - 0 NO - 0 ABS - 2 Absent)		Majority Vote	>

A RESOLUTION OF HAMBLEN COUNTY, TENNESSEE,
TO ADOPT A CONTINUING BUDGET AND TAX RATE FOR THE FISCAL YEAR
BEGINNING JULY 1, 2010,


WHEREAS, it now appears that the budget for the fiscal year beginning July 1, 2010, of Hamblen County, Tennessee will not be approved by July 1; now,

THEREFORE, BE IT RESOLVED: the amounts set out in the budget for the 2009-2010 fiscal year, are hereby continued until the complete budget for the fiscal year beginning July 1, 2010, is adopted; and,

BE IT FURTHER RESOLVED, that, if applicable, the property tax rate as adopted for the prior fiscal year shall remain in effect until a new property tax rate is adopted; and,

This resolution shall take effect from and after its passage.

Adopted this _____ day of _____.



County Mayor

SEAL

ATTESTED:



County Clerk

RECOVERY BOND RESOLUTION

Motion by Louis Jarvis, seconded by Paul Lebel to approve the Hamblen County Recovery bond resolution.

Chair S. Ford	YES	T. Massey	YES	Roll Call
V-C G. Collins	YES	D. Alvis	YES	Discussion
L. Baker	YES	N. Phillips	Absent	Voting...
R. Bruce	Absent	R. Sexton	YES	Results
D. Fullington	YES	J. Spooone	YES	Agenda
H. Harville	YES	D. Wampler	YES	Setup
P. LeBel	(2) YES	L. Jarvis	(M) YES	Options
3.b.7	Passed (12 YES - 0 NO - 0 ABS - 2 Absent)		Majority Vote	>

**RESOLUTION TO ACKNOWLEDGE
HAMBLLEN COUNTY, TENNESSEE AS
AN "ECONOMIC RECOVERY" ZONE**

WHEREAS, Hamblen County, Tennessee and its citizens, along with much of the United States, have endured economic hardship during the past two years as the Nation has been in a severe economic recession; and

WHEREAS, Federal and State Governments have adopted many plans and programs to aid local counties and communities during this time; and

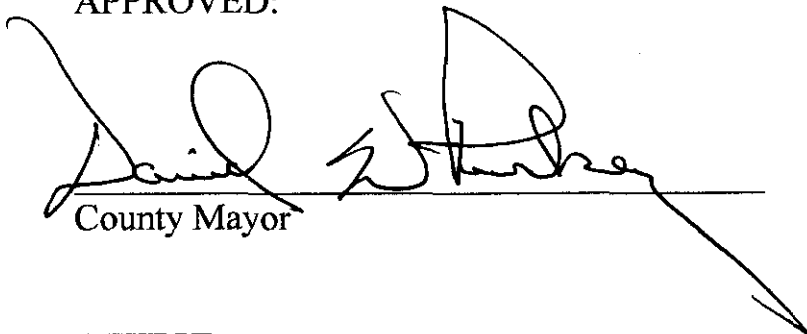
WHEREAS, many of these assistance plans target those areas of significant distress, including those eligible in meeting the designation of a "Recovery Zone", as defined in the Internal Revenue Code Section 1400U-1(b); and

WHEREAS, Hamblen County has seen a significant rise in unemployment, and home foreclosures, and other indicators of economic recession during the past two years,

NOW, THEREFORE, BE IT RESOLVED, by the county legislative body of Hamblen County, Tennessee, meeting in regular session at the Hamblen County Courthouse, that Hamblen County is eligible for, and is acknowledged as, a "Recovery Zone," with all rights and privileges associated with such designation.

Adopted this 21 day of June, 2010.

APPROVED:


County Mayor

ATTEST:



CASH SHORTAGE FOR RECOVERY COURT

Motion by Louis Jarvis, seconded by Paul Lebel to approve the write off of the cash shortage of \$1205.00 in the Drug Recovery Court.

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

3.b.8

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

Majority Vote >

JAIL FOOD BID

Motion by Herbert Harville, seconded by Louis Jarvis to accept the recommendation from the purchasing department and award the inmate food service contract to Flav-O-Rich Dairy for milk and orange juice, Flowers Bakery for bread items, and PFG for general food items.

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

3.c.1

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

Majority Vote >

PATROL VEHICLE REPLACEMENT

Motion by Louis Jarvis, seconded by Paul Lebel to accept the recommendation to purchase the Sheriff's Department replacement Crown Victoria off state contract with Alexander Ford Lincoln Mercury for \$23,945. The cost will be paid from insurance proceeds.

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

3.c.2

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

Majority Vote



LIABILTY INSURANCE

Motion by Louis Jarvis, seconded by Joe Spooone to approve the Traveler's Insurance as the county's liability insurance carrier at a cost of \$386,559.

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

3.c.3

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

Majority Vote



WORKMEN'S COMPENSATION INSURANCE

Motion by Louis Jarvis, seconded by Joe Spooone to approve Traveler's Insurance as the carrier for the county's workmen's compensation insurance at a cost of \$165,792.

Chair S. Ford	YES	T. Massey	YES	Roll Call
V-C G. Collins	YES	D. Alvis	YES	Discussion
L. Baker	YES	N. Phillips	Absent	Voting ...
R. Bruce	Absent	R. Sexton	YES	Results
D. Fullington	YES	J. Spooone	(2) YES	Agenda
H. Harville	YES	D. Wampler	YES	Setup
P. LeBel	YES	L. Jarvis	(M) YES	Options
3.c.4	Passed (12 YES - 0 NO - 0 ABS - 2 Absent)		Majority Vote	>

BATTERY BACK UP-JAIL

Motion by Louis Jarvis, seconded by Paul Lebel to approve a battery back-up replacement for the jail.

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

3.d.1

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

Majority Vote



EMA RADIO PURCHASE

Motion by Louis Jarvis, seconded by Herbert Harville to approve the purchase of four radios for EMA with budgeted money.

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

BUDGET AMENDMENT-SCHOOLS

Motion by Louis Jarvis, seconded by Dennis Alvis to approve the HCBOE budget amendment for \$78,600.

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

3.e.1

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

Majority Vote

>

HAMBLEN COUNTY SCHOOLS
 GENERAL PURPOSE SCHOOL BUDGET
 2009-2010
 AMENDMENT #3

EXPENDITURE CODE	TITLE	BUDGET	INCREASE	DECREASE	ACTUAL	PURPOSE
76100-707	BUILDING IMPROVEMENTS	\$ 1,001,833.48	\$ 78,600.00		\$ 1,080,433.48	ENERGY EFFICIENT SCHOOLS INITIATIVE GRANT
TOTALS		\$ 1,001,833.48	\$ 78,600.00	\$ -	\$ 1,080,433.48	
NET INCREASE			<u>\$ 78,600.00</u>			

HAMBLEN COUNTY SCHOOLS
 GENERAL PURPOSE SCHOOL BUDGET
 2009-2010
 AMENDMENT #3

REVENUE CODE	TITLE	BUDGET	INCREASE	DECREASE	ACTUAL	PURPOSE
46980	OTHER STATE GRANTS	\$ 102,920.09	\$ 78,600.00		\$ 181,520.09	ENERGY EFFICIENT SCHOOLS INITIATIVE GRANT
TOTALS		\$ 102,920.09	\$ 78,600.00	\$ -	\$ 181,520.09	
NET INCREASE			<u>\$ 78,600.00</u>			

BUDGET AMENDMENT-GENERAL FUND YEAR END

Motion by Louis Jarvis, seconded by Tom Massey to approve the budget amendment for the year-end budget clean up.

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

3.e.2

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

Majority Vote >

Hamblen County Commission
Finance Committee



Month JUNE Year 2010

Fund 101 DEPT: MULTIPLE CATEGORIES

Account Number	Description	Debit	Credit
	COUNTY COMMISSION		
51100.201	Social Security	115	
51100.207	Medical Insurance		145
51100.212	Employer Medicare	30	
	COUNTY ATTORNEY		
51400.331	Legal Services	50,000	
	ELECTION COMMISSION		
51500.101	County Official/Administrative Officer	2,074	
51500.187	Overtime		1,000
51500.194	Election Workers		1,074
	COUNTY BLDG - COURTHOUSE		
51810.103	Assistants		6,150
51810.169	Part Time Personnel	4,200	
51810.307	Communication	425	
51810.334	Maintenance Agreements	925	
51810.338	Maintenance & Repair Services - Vehicles	250	
51810.399	Other Contracted Services	350	
51810.415	Electricity	10,500	
51810.434	Natural Gas		10,500
	ACCOUNTS & BUDGETS		
52100.207	Medical Insurance	6	
52100.307	Communication	800	
52100.435	Office Supplies		806
	CIRCUIT COURT		
53100.169	Part Time Personnel	7,400	
53100.191	Board and Committee Fees		694
53100.194	Jury Fees	10,000	
53100.201	Social Security	8	
53100.204	State Retirement		6,150
53100.206	Life Insurance		113
53100.207	Medical Insurance		525
53100.212	Employer Medicare	6	
53100.307	Communications	350	
53100.337	Maintenance & Repair Services - Office		618
53100.349	Printing Stationery & Forms		3,900
53100.355	Travel	536	
53100.719	Office Equipment		6,300
	GENERAL SESSIONS		
53300.201	Social Security	146	
53300.307	Communication	25	
53300.320	Dues & Memberships		171

DRUG COURT/ARRA GRANT			
53330.169	Part-Time Personnel		20,000
53330.201	Social Security		1,240
53330.212	Employer Medicare		290
53330.307	Communication		6,500
53330.330	Operating Lease Payments		4,750
53330.332	Legal Notices, Recording & Court Costs		250
53330.355	Travel		3,160
53330.415	Electricity		1,500
53330.435	Office Supplies		2,500
53330.499	Other Supplies & Materials		5,000
58801.169	Part-Time Personnel	11,250	
58801.201	Social Security	700	
58801.212	Employer Medicare	165	
58801.307	Communication	8,000	
58801.330	Operating Lease Payments	4,750	
58801.332	Legal Notices, Recording & Court Costs	250	
58801.355	Travel	2,000	
58801.415	Electricity	1,500	
58801.435	Office Supplies	5,000	
58801.499	Other Supplies & Materials	9,000	
58801.719	Office Equipment	2,575	
JUVENILE COURT			
53500.196	In Service Training	100	
53500.307	Communication	400	
53500.309	Contracts with Government Agencies		2,750
53500.399	Other Contracted Services	2,000	
53500.435	Office Supplies	250	
BALIFFS/SHERIFF'S DEPARTMENT			
53910.189	Other Salaries & Wages	7,000	
53910.201	Social Security	350	
53910.204	State Retirement	150	
53910.212	Medicare	85	
53910.309	Contracts with Government Agencies	600	
53910.451	Uniforms		4,000
53910.716	Law Enforcement Equipment		1,000
54110.109	Captain		35,000
54110.110	Lieutenant		8,451
54110.187	Overtime	16,000	
54110.189	Other Salaries & Wages		19,000
54110.201	Social Security		8,500
54110.204	State Retirement		5,000
54110.207	Medical Insurance		5,000
54110.212	Employer Medicare		2,000
54110.307	Communication	1,000	
54110.320	Dues & Membership	100	
54110.334	Maintenance Agreements	885	
54110.425	Gasoline		25,000
54160.309	Contracts with Government Agencies	800	
54160.435	Office Supplies		300
54160.719	Office Equipment		500
JAIL			
54210.115	Sergeants	2,500	
54210.160	Guards		2,700
54210.302	Advertising	200	

	EMA		
54410.105	Supervisor	1,500	
54410.169	Part Time Personnel		1,632
54410.204	State Retirement	132	
	COUNTY CORONER/MEDICAL EXAMINER		
54610.103	Assistants	500	
54610.189	Other Salaries & Wages		500
	CHEROKEE PARK		
56700.167	Maintenance Personnel	2,000	
56700.189	Other Salaries & Wages	2,000	
56700.201	Social Security	150	
56700.204	State Retirement	75	
56700.212	Employer Medicare	35	
56700.302	Advertising	8,000	
56700.336	Maintenance & Repair Services - Equipment		3,500
56700.338	Maintenance & Repair Services - Vehicles		510
56700.412	Diesel Fuel		1,000
56700.425	Gasoline		6,000
56700.454	Water & Sewer	3,750	
56700.499	Other Supplies & Materials		3,000
56700.506	Liability Insurance		2,000
	PUBLIC TRANSPORTATION		
58210.316	Contributions - LAMTPO	17,000	
	EMPLOYEE BENEFITS		
58600.202	Handling Charges & Administrative Costs		425
58600.207	Medical Insurance		41,500
58600.210	Unemployment Compensation		6,804
58600.299	Other Fringe Benefits	425	
58600.506	Liability Insurance	5,104	
58600.513	Workers Compensation Insurance	43,200	
	OPERATING TRANSFERS		
99100.590	Transfer to Other Funds - Highway Fund (Snow Emergency)	19,781	
		269,408	269,408

Brief Descriptions of issue:

This is a clean up budget amendment to attempt to ensure that all categories in the General Fund remain within budget. Using monies within the overall budget for all categories.

Signature: Nicole Buchanan, CPA
 Title: Finance Director
 Date: 6/8/10

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

BUDGET AMENDMENT-GENERAL DEBT SERVICE

Motion by Louis Jarvis, seconded by Paul Lebel to approve the general debt service budget amendment.

Chair S. Ford	YES	T. Massey	YES	Roll Call
V-C G. Collins	YES	D. Alvis	YES	Discussion
L. Baker	YES	<i>M. Phillips</i>	<i>Absent</i>	Voting ...
<i>R. Bruce</i>	<i>Absent</i>	R. Sexton	YES	Results
D. Fullington	YES	J. Spooone	YES	Agenda
H. Harville	YES	D. Wampler	YES	Setup
P. LeBel	(2) YES	L. Jarvis	(M) YES	Options
3.e.3	Passed (12 YES - 0 NO - 0 ABS - 2 Absent)		Majority Vote	>

Hamblen County Commission
Finance Committee



Month JUNE Year 2010

Fund 151 **GENERAL DEBT SERVICE FUND**

Account Number	Description	Debit	Credit
82110.510	Trustee's Commission	3,200.00	
82110.601	Principal on Bonds	85,000.00	
82210.603	Interest on Bonds	319,404.00	
82230.603	Interest on Bonds	127,190.00	
82230.613	Interest on Other Loans Payable		534,894.00
82330.699	Other Debt Service	100.00	

534,894.00 534,894.00

Brief Descriptions of issue:
Budget amendment to ensure sufficient monies are budgeted for all line items in all categories.
No new monies!

Signature: Nicole Buchanan, CPA
Title: Finance Director
Date: 6/8/10

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

BUDGET AMENDMENT-GARBAGE FUND

Motion by Louis Jarvis, seconded by Paul Lebel to approve the garbage department budget amendment.

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

3.e.4

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

Majority Vote >

Hamblen County Commission
 Finance Committee



Month JUNE Year 2010

Fund 116

GARBAGE FUND

Account Number	Description	Debit	Credit
55710.149	Laborers	30,000.00	
55710.207	Medical Insurance	2,530.00	
55710.359	Disposal Fees		35,175.00
55710.506	Liability Insurance	2,645.00	

35,175.00 35,175.00

Brief Descriptions of issue:
 Budget amendment to ensure all line items are sufficiently budgeted.
 No new monies!

Signature: Nicol Buchanan, CPA
 Title: Finance Director
 Date: 6/8/10

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

BUDGET AMENDMENT-HIGHWAY DEPARTMENT

Motion by Louis Jarvis, seconded by Dennis Alvis to approve the highway department budget amendment.

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

3.e.5

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

Majority Vote



Hamblen County Commission
Finance Committee



"The People's House"

Month JUNE Year 2010

Fund 131 **HIGHWAY FUND**

Account Number	Description	Debit	Credit
61000.187	Overtime Pay	1,575.00	
61000.207	Medical Insurance	350.00	
61000.506	Liability Insurance	1,020.00	
61000.510	Trustee Commission	5,750.00	
61000.511	Vehicle Insurance		4,500.00
61000.599	Other Charges		2,895.00
62000.149	Laborers		5,000.00
62000.187	Overtime Pay	20,000.00	
62000.207	Medical Insurance		3,000.00
66000.207	Medical Insurance		13,300.00
		28,695.00	28,695.00

Brief Descriptions of issue:
 Budget amendment to ensure sufficient monies are budgeted in salary & benefit line items in all categories.
 No new monies!

Signature: Nicole Buchanan, CPA
 Title: Finance Director
 Date: 6/8/10

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

BUDGET AMENDMENT-DRUG FUND

Motion by Louis Jarvis, seconded by Dennis Alvis to approve the drug fund budget amendment.

Chair S. Ford	YES	T. Massey	YES	Roll Call
V-C G. Collins	YES	D. Alvis	(2) YES	Discussion
L. Baker	YES	N. Phillips	Absent	Voting...
R. Bruce	Absent	R. Sexton	YES	Results
D. Fullington	YES	J. Spooone	YES	Agenda
H. Harville	YES	D. Wampler	YES	Setup
P. LeBel	YES	L. Jarvis	(M) YES	Options
3.e.6	Passed (12 YES - 0 NO - 0 ABS - 2 Absent)		Majority Vote	>

Hamblen County Commission
Finance Committee



Month JUNE Year 2010

Fund 122

DEPT: DRUG ENFORCEMENT

Account Number	Description	Debit	Credit
54150.716	Law Enforcement Equipment	10,500.00	
47990	Other Direct Federal Revenue		4,000.00
39000	Undesignated Fund Balance		6,500.00
		10,500.00	10,500.00

Brief Descriptions of issue:

Budget amendment for: 1. Bulletproof Vest grant to purchase five vests. This grant requires a 50% match. 2. Grant match required for digital video camera.

Signature: Nicole Buchanan, CPA
 Title: Finance Director
 Date: 6/8/10

For Finance Department Only:

Reviewed by: _____

Budget Amendment _____

FLOOD RELIEF DONATION

Motion by Louis Jarvis, seconded by Paul Lebel to approve the recommendation for the flood relief donation to be made to the Salvation Army in Jackson, TN.

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

RESOLUTION FOR CARE AND TREATMENT OF ANIMALS

Motion by Tom Massey, seconded by Louis Jarvis to approve the resolution regulating the ownership, control, care, and treatment of animals.

Chair S. Ford	YES	T. Massey	(M) YES	Roll Call
V-C G. Collins	YES	D. Alvis	YES	Discussion
L. Baker	YES	N. Phillips	Absent	Voting...
R. Bruce	Absent	R. Sexton	YES	Results
D. Fullington	YES	J. Spooone	YES	Agenda
H. Harville	YES	D. Wampler	YES	Setup
P. LeBel	YES	L. Jarvis	(2) YES	Options
4.a.1	Passed (12 YES - 0 NO - 0 ABS - 2 Absent)		Majority Vote	✓



**RESOLUTION BY HAMBLEN COUNTY, TENNESSEE
TO REGULATE THE OWNERSHIP, CONTROL, CARE AND TREATMENT
OF DOGS, CATS AND STRAY ANIMALS IN HAMBLEN COUNTY, TENNESSEE**

WHEREAS, *Tennessee Code Annotated* § 5-1-120, enacted by the General Assembly of the State of Tennessee during its 1995 session, grants to counties the authority to license and regulate dogs, cats and stray animals, establish and operate shelters and other animal control facilities, and regulate, capture, impound and dispose of stray dogs, stray cats and other stray animals; and

WHEREAS, the Hamblen County Legislative Body enacted regulations to regulate the ownership, control, care and treatment of stray animals in Hamblen County, Tennessee at its meeting held on February 22, 1996; and

WHEREAS, the Morristown Hamblen Humane Society, Inc. requested certain amendments for the purpose of augmenting and enhancing its ability to carry out its mission in regulating stray animals in Hamblen County, Tennessee which amendments were adopted on May 22, 2008; and

WHEREAS, it is the desire of the Hamblen County Legislative Body to adopt further amendments and restate its regulations regarding the ownership, control, care and treatment of dogs, cats and stray animals in Hamblen County, Tennessee;

NOW, THEREFORE, BE IT RESOLVED that the Hamblen County Board of Commissioners meeting in regular session on the 21st day of June, 2010, hereby adopts the following amended regulations with regard to the ownership, control, care and treatment of dogs, cats and stray animals in Hamblen County, Tennessee:

REGULATION OF DOGS, CATS AND STRAY ANIMALS
IN HAMBLEN COUNTY, TENNESSEE

SECTION

- 1-101. Definitions.
- 1-102. Running at Large.
- 1-103. Female Dogs in Heat.
- 1-104. Impoundment.
- 1-105. Animal Care.
- 1-106. Dangerous Animals.
- 1-107. Actions to be Taken Against Owners of Dangerous Animals.
- 1-108. Restrictions on Keeping Animals in Hamblen County, Tennessee.
- 1-109. Rabies Vaccination, Certificates, Tags and Confinement.
- 1-110. Inspection of Kennels and Pet Stores.
- 1-111. Keeping of Wild Animals.

- 1-112. Performing Animal Exhibitions.
- 1-113. Animal Waste.
- 1-114. Investigations.
- 1-115. Enforcement.
- 1-116. Severability.

SECTION 1-101. Definitions.

- (1) Animal: Any cat or dog or any stray domestic animal.
- (2) Domestic Animal: Any animal considered a pet and all animals other than livestock.
- (3) Animal Nuisance: Any nuisance arising out of the keeping, maintaining or owning of, or failure to exercise sufficient control of an animal.
- (4) Animal Shelter: Any facility operated by the Morristown-Hamblen Humane Society, Inc. (MHHS) for the purpose of caring for all animals held under the authority of these regulations or State law. The term shall also include any private facility authorized by the County Mayor or his designee to impound, confine, care for or destroy an animal.
- (5) At-Large: Any animal shall be deemed to be at-large when it is off the property of its owner and not under the control of a competent person.
- (6) Euthanize: To give a painless death.
- (7) Humane Society Agent: Any properly designated officer of the MHHS.
- (8) Control Officer/Humane Officer: The person(s) employed by the MHHS as its enforcement officer(s) and deputized by the Hamblen County Sheriff.
- (9) Humane Society: Morristown-Hamblen Humane Society, Inc.
- (10) Impound: To confiscate or seize and hold.
- (11) Owner: Any person having temporary or permanent custody of, sheltering or having charge of, harboring, exercising control over, or having rights to, any animal covered by these regulations. An animal shall be deemed to be harbored if it is fed or sheltered for three (3) consecutive days or more, or allowed to stay on property unreported as a stray.
- (12) County: All of Hamblen County, Tennessee, lying outside the boundaries of the incorporated City of Morristown.
- (13) Animal Control Authority (ACA): The agency or department empowered to enforce these regulations.
- (14) Dangerous Animal:
 - (a) Any animal which, according to the records of the Morristown-Hamblen Humane Society (MHHS) and/or the Morristown Police Department (MPD) and/or the Hamblen County Health Department (HCHD) and/or the Hamblen County Sheriff's Department, has inflicted severe injury on a human being without provocation on public or private property; or

- (b) Any animal which, according to the records of the appropriate authority listed above, has killed a domestic animal without provocation while off the owner's property; or
 - (c) Any animal owned or harbored primarily or in part for the purpose of fighting or any animal trained for fighting; or
 - (d) Any animal not owned by a governmental or law enforcement unit used primarily to guard public or private property; or
 - (e) Any animal with a known propensity, tendency or disposition to attack unprovoked, to cause injury, or to otherwise threaten the safety of human beings or another domestic animal.
 - (f) Exemptions for animals that are provoked. No animal may be declared dangerous if the threat, injury or damage was sustained by a person who, at the time, was committing a willful trespass or other tort upon the premises occupied by the owner or keeper of the animal, or was teasing, tormenting, abusing, or assaulting the animal or has, in the past, been observed or reported to have teased, tormented, abused or assaulted the animal or was committing or attempting to commit a crime.
- (15) Severe Injury: Any physical injury caused by an animal that results in a broken bone or lacerations requiring sutures or cosmetic surgery.
- (16) Public Nuisance Animal: Any domestic animal that unreasonably annoys humans, endangers the life or health of persons or other animals, or substantially interferes with the rights of citizens, other than their owners, to the enjoyment of life or property. This term "Public Nuisance Animal" shall include but not be limited to:
- (a) Any domestic animal that is repeatedly found running at large;
 - (b) Any dog or cat in any section of a park or public recreation area unless the dog or cat is under the control of the owner or an adult person;
 - (c) Any domestic animal that damages, soils defiles or defecates on any property other than that of its owner;
 - (d) Any animal in heat that is not confined so as to prevent attraction or contact with other animals;
 - (e) Any domestic animal whether or not on the property of its owner, that, without provocation, molests, attacks or otherwise interferes with the freedom of movement of persons in the public right of way;
 - (f) Any domestic animal that chases motor vehicles in the public right of way;
 - (g) Any domestic animal that attacks domestic animals;

- (h) Any domestic animal that causes unsanitary conditions in the enclosure or surroundings where the animal is kept or harbored;
 - (i) Excluding any non-profit animal care or rescue facilities in existence as of June 24, 2010, any domestic animal that is offensive or dangerous to the public health, safety or welfare by virtue of the number of animals maintained at a single residence or the inadequacy of the facilities; and
 - (j) Any domestic animal which causes frequent or long continued noise or shall disturb the comfort or repose of any person in the vicinity during the hours from 11:00 p.m. through the hour of 7:00 a.m. For purposes of this subsection "frequent or long continued noise" shall mean continuously for periods of ten minutes or intermittently for one-half hour or more; however, there is excluded from this subsection "alert barking" which is defined as dog barking caused by the presence of some person on the owner's premises.
- (17) Sanitary: A condition of good order and cleanliness to minimize the possibility of disease transmission.
- (18) Under Control: An animal that is under the control of a person physically capable of restraining the animal and one that is obedient to that person's commands or securely enclosed within the real property limits of the owner.

SECTION 1-102. Running at Large.

It shall be unlawful for any person to allow any animal belonging to or under the control of such person, or that may be habitually found on premises occupied by the person, or immediately under the control of such person, to go upon the premises of another or upon a highway or upon a public road or street or to allow such animal to run at large within Hamblen County, Tennessee; provided, that this section shall not apply to a dog on a hunt or chase, or on the way to or from a hunt or chase, nor to a dog guarding or driving stock, or on the way for that purpose, nor to a dog being moved from one place to another, by a person owning or controlling a dog; provided further, however, that the foregoing exemptions shall not apply unless all damages done by the dogs therein exempted, to the person or property of another shall be paid or tendered to the person so damaged, or to the person's agent within thirty (30) days after the damage is done. A dog allowed to come and go at will while its owner or owners are away from home will constitute a dog running at large within the meaning of this section. With regard to a dog, "running at large" means a dog goes uncontrolled by the dog's owner upon the premises of another without the consent of the owner of the premises, or other person authorized to give consent, or goes uncontrolled by the owner upon a highway, public road, street or any other place open to the public generally. The provisions of *Tennessee*

Code Annotated §§ 44-8-401 through 44-8-412 are incorporated herein in their entirety ("Running at Large").

Any animal control officer or other designated person on call who removes a large animal such as horse, cattle, mule or any other animal not accepted by any animal hospital or other shelter shall be authorized to call a person or company which shall convey the animal to a farm or the appropriate facility that has an agreement with the County to accept such animal. The disposition of any animal removed to a facility other than an animal hospital or shelter shall be handled in the same matter as though the animal were confined in an animal hospital or shelter.

SECTION 1-103. Female Dogs in Heat.

An animal in heat must be confined in a suitable building or other enclosure (suitability to be determined by the Humane Officer) in such a manner that such female dog cannot come into contact with another animal except for planned breeding, for the entire heat period (usually 24 days). Female dogs found in violation of this section and impounded will not be released from the animal shelter until said animal has been spayed, at the expense of the owner, and until the other fees have been paid as set out in Section 1-104(4). If a female dog in heat cannot be caught, she may be killed by the Humane Officer or other law enforcement officer who may not be held liable for damages as provided in *Tennessee Code Annotated* § 44-8-411.

SECTION 1-104. Impoundment.

- (1) All animals found in violation of any section(s) of these regulations may be impounded by the Humane Officer or any law enforcement officer of the County and kept at the Animal Shelter in a humane manner.
- (2) Impounded animals may be kept for not less than 72 hours (3 days). Any animal not reclaimed by its owner within this time shall become the property of the Humane Society, and shall be made available for adoption, or euthanized.
- (3) The Humane Officer, upon impoundment of any animal, shall make a reasonable effort to notify the owner.
- (4) To reclaim an animal, an owner or any person in charge of such animal must pay the cost of a rabies vaccination if no certificate of vaccination is presented, and the cost of impounding and maintaining such animal.
- (5) No person shall, without proper authority, release any animal impounded.
- (6) No impounded, live animal shall be sold or given to any one to be used for experimentation purposes in a school, university or any research facility.
- (7) In all cases, an owner reclaiming an impounded animal shall pay a Ten (\$10.00) Dollar boarding fee for each day the animal has been impounded in addition to any civil monetary penalty owing. If the

animal is picked up after hours, a Twenty-Five (\$25.00) Dollar pick up fee will be charged. If the animal has already been neutered or spayed, a Fifteen (\$15.00) Dollar pick up fee shall be charged. Rabies fees shall be collected in all cases unless the current status can be verified. As an alternative, owners of animals which have not been altered or spayed, may adopt their animal for a fee of Sixty (\$60.00) Dollars which fee shall include the costs of the alteration and a rabies certificate, but not the daily boarding fee. The daily rate charged for any subsequent impoundment occurring within twelve (12) months shall be double that which was charged for each day of confinement during the first impoundment.

SECTION 1-105. Animal Care.

- (1) No owner(s) shall fail to provide his animal(s) with sufficient, good and wholesome food and water, proper permanent shelter and protection from the weather, veterinary care when needed to prevent suffering, and with humane care and treatment. The opinion of the Humane Officer as to inadequate treatment shall be prima facie evidence of mistreatment to the animal.
- (2) Any person who, as the operator of a motor vehicle, strikes an animal shall immediately report such injury or death to the animal's owner; in the event the owner cannot be ascertained or located, such operator shall at once report the accident to the MHHS or to the appropriate law enforcement agency.
- (3) No person shall expose any animal to any known poisonous substance, whether mixed with food or not, so that the same shall be liable to be consumed by any animal, provided that it shall not be unlawful for a person to expose on his own property common rat poison mixed only with vegetable substance.
- (4) Sections 39-14-201 through 39-14-212 of *Tennessee Code Annotated* ("Animals") are incorporated by reference as if set out in full as such statutes are applicable to animals as defined herein.

SECTION 1-106. Dangerous Animals.

- (1) No person shall keep any animal known to be vicious or dangerous.
- (2) An animal may be determined to be dangerous and a threat to the public by the Humane Officer from his knowledge or an experience with said animal, and by the definitions listed in Section 1-101.
- (3) Owner's/Keeper's Responsibilities of a Dangerous Animal. The following actions are required of owners of animals that have been designated as "dangerous" by the procedures described above:
 - (a) The owner or keeper shall notify the Animal Control Authority and 911 immediately if a "dangerous animal" is loose, unconfined, has attacked another animal or has attacked a human being.
 - (b) While on the owner's property, a "dangerous animal" must be securely confined indoors or in a securely enclosed and locked pen or structure, suitable to prevent the entry of young

children and designed to prevent the animal from escaping. Such pen or structure must have minimum dimensions of five feet by ten feet and must have secure sides and a secure top. The enclosure must have a concrete floor with the sides sunk into the floor to prevent the animal from digging out. The enclosure must also provide protection from the elements for the animal.

- (c) The owner or keeper shall display a sign on his or her premises warning that there is a dangerous animal on the property. This sign shall be visible and capable of being read from the public street or thoroughfare. In addition, the owner shall conspicuously display a sign with a symbol warning children of the presence of a dangerous animal.
- (d) A dangerous animal may be off the owner's premises if it is muzzled and restrained by a substantial chain or leash not exceeding six feet in length and under the control of a responsible adult person. The muzzle must be made in a manner that will not cause injury to the animal or interfere with its vision or respiration but must prevent it from biting any person or animal.
- (e) If the owner or keeper of a dangerous animal is a minor, the parent or guardian of that minor shall be responsible for compliance with the specifications and requirements of this regulation for the care and housing of the animal and shall also be liable for all injuries and property damage sustained by any person or domestic animal caused by an unprovoked attack by the animal.
- (f) A dangerous animal may not be sold or given away without approval of an animal officer or other law enforcement officer.
- (g) If the animal is involved in any altercation, however small, or the owner violates any of these restrictions, the animal will be forfeited to animal control officers and humanely euthanized.

SECTION 1-107. Actions to be Taken Against Owners of Dangerous Animals.

- (a) Any dangerous animal shall be immediately confiscated by the Animal Control authority if the:
 - (1) Animal is not maintained in the proper enclosure; or
 - (2) Animal is outside the dwelling of the owner, or outside of the proper enclosure and not under the physical restraint of the owner. The owner shall pay a fee of \$100.00 to the MHHS in addition to all other expenses incurred.
- (b) If a dangerous animal of an owner with a prior conviction under these regulations attacks or bites a person or another domestic animal, the dangerous animal shall be immediately confiscated by the Animal Control Authority, placed in

quarantine for the proper length of time, and thereafter destroyed in an expeditious and humane manner.

- (c) The owner of any animal that aggressively attacks and causes severe injury or death to any human, whether or not the animal has previously been declared dangerous, shall notify the Animal Control Authority immediately after learning of such injury or death. The animal shall be immediately confiscated by the Animal Control Authority, placed in quarantine for the proper length of time, and thereafter destroyed in an expeditious and humane manner.

SECTION 1-108. Restrictions on Keeping Animals in Hamblen County, Tennessee.

When any animals are kept within Hamblen County, the building, structure, corral, pen, or other enclosures in which they are kept shall be at all times maintained in a clean and sanitary condition and free from excessive odor. The structure must provide protection from the elements of weather. When any animal is confined by the use of a chain, the chain must be a minimum of 15 feet in length, and must be attached to the animal by an appropriate collar or harness, and must remain free from possible entanglement.

Hamblen County hereby declares it to be a NUISANCE for any person to keep an animal on any property located within the areas of Hamblen County, Tennessee, outside the boundaries of the city of Morristown when the keeping of such animal constitutes a public nuisance or is contrary to the public health and safety.

SECTION 1-109. Rabies Vaccination, Certificates, Tags, and Confinement.

- (1) No person shall own, keep, or harbor any dog or cat which has not been vaccinated against rabies, as required by *Tennessee Code Annotated* §§ 68-8-101 *et seq.* All such vaccinations shall be administered by or under the supervision of a veterinarian licensed by the State Board of Veterinary Medicine Examiners to practice veterinary medicine in the State.
- (2) Evidence of the rabies vaccination shall consist of a certificate of vaccination and a rabies tag which must be worn by the animal on a collar at all times.
- (3) No person, without property authority, shall remove the collar or rabies tag from any animal.
- (4) Whenever an animal has bitten any person or is for any reason suspected of being infected with rabies, the Hamblen County Health Department shall cause such animal to be confined or isolated at a veterinary hospital, the animal shelter, or other place as approved by the Hamblen County Health Department for such time as the health department deems it necessary to protect the safety of the people and/or property. When an animal has bitten a person, it shall not be killed while under confinement. If such animal should die within

the period, the Hamblen County Health Department shall send its head to the state laboratory for examination.

The Humane Society shall be authorized to impose a reasonable charge for the housing and maintenance of said animals.

SECTION 1-110. Inspection of Kennels and Pet Stores.

It shall be the duty of the Humane Society to make regular inspections of kennels and stores in which animals are sold, as well as rescue shelters, and authorized personnel of the society may make such inspections at all reasonable times and places.

SECTION 1-111. Keeping of Wild Animals.

No person shall keep or permit to be kept on his premises any wild or vicious animal for display or for exhibition purposes whether gratuitously or for a fee. This shall not be construed to apply to zoological parks performing animal exhibitions or circuses.

SECTION 1-112. Performing Animal Exhibitions.

- (1) No performing animal exhibition or circus shall be permitted in which animals are induced or encouraged to perform through the use of chemical, mechanical, electrical, or manual devices in a manner which will, or is likely to cause, physical injury or suffering.
- (2) All equipment used on a performing animal shall fit properly and be in good working condition.

SECTION 1-113. Animal Waste.

The owner of every animal shall be responsible for the removal of any excretions deposited by his animal(s) on public walks, recreation areas, or private property.

SECTION 1-114. Investigations.

For the purpose of discharging the duties imposed by these regulations and to enforce its provisions, any Animal Control Officer or the Hamblen County Sheriff or any of his deputies is empowered to enter upon any premises upon which an animal is kept or harbored and to demand the exhibition by the owner of such animal of the rabies vaccination certificate for such animal. It is further provided that any agent of the Humane Society may enter the premises where any animal is kept in a reportedly cruel or inhumane manner and demand to examine such animal and to take possession of such animal when it requires humane treatment.

SECTION 1-115. Enforcement.

- (1) The civil and criminal provisions of these regulations shall be enforced by an Animal Control Officer as defined herein. It shall be a violation of these regulations to interfere with an Animal Control Officer in the performance of his or her duties.
- (2) (a) The Animal Control Officer will issue a citation for each violation of these regulations, which citation shall be civil and remedial in nature and shall be punishable by a civil penalty of not less than \$50.00 nor more than \$500.00. Each day that any regulation set out herein is violated shall constitute a separate punishable offense. Any Animal Control Officer may also seek restraining orders for any public nuisance as defined herein. In addition, any Animal Control Officer may issue a criminal citation as allowed by law, for violation of any Tennessee statute dealing with the care, maintenance, upkeep and/or control of animals within this state. Any such violation shall be punishable as provided by statutes.

(b) The Hamblen County General Sessions Court shall have jurisdiction over violations of these regulations.

(c) Any person issued an animal control regulation citation may be deemed to be charged with a civil violation and shall comply with the directives on the citation unless otherwise charged with a violation of state law.

(d) If a person fails to appear in the General Sessions Court, such person shall be deemed to have waived their right to contest the citation and in such case a default judgment may be entered and the judge shall impose a civil penalty at that time. An Order to Show Cause may be issued. The clerk of the Hamblen County General Sessions Court is authorized, in addition to any civil penalty imposed under these regulations, to charge the usual fees and costs allowed by law.
- (3) (a) For purposes of enforcing the provisions of Section 1-101(16)(j) as it pertains to barking dogs, the Animal Control Officer called to the scene will attempt to talk with both the complainant and the animal owner and explain the Pet Safe Program to each. The Animal Control Officer will offer to provide the animal owner with a barking collar designed to prevent all barking with the exception of "alert barking." The barking collar shall be used by the animal owner for a period of seven (7) days. If at the end of this period, the barking collar has been successful in muting the barking of the animal complained of, the dog owner will return the barking collar to the Animal Control Officer and shall be required to purchase his own barking collar from the Humane Society or some other source. Proof of purchase shall be required upon request of any Animal Control Office. If the animal owner refuses to use the barking collar, the Animal Control Officer may issue a citation to the

owner. Should the barking collar fail to mute the barking dog after a period of seven (7) days, or if the barking collar is successful after a period of seven (7) days and the animal owner refuses to purchase his own barking collar, then the animal owner shall be subject to a civil citation under Section 1-101(16)(j). Any animal owner who is found by the General Sessions Court to have violated the provisions of Section 1-101(16)(j) shall incur a civil penalty in the amount of \$150.00 for each violation.

(b) The Humane Society shall, on a monthly basis, submit a written report to the Hamblen County Commission's Public Services Committee listing all calls and incidents requiring response relating to the enforcement of these regulations, the result of such response and the actions taken by MHHS. Such monthly reports shall be made a part of the minutes of the regular monthly meeting of the Hamblen County Board of Commissioners.

SECTION 1-116. Severability Clause. If any part of this Resolution shall be held invalid, such part shall be deemed severable and the invalidity thereof shall not affect the remaining parts of these regulations.

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 _____ of June, 2010.

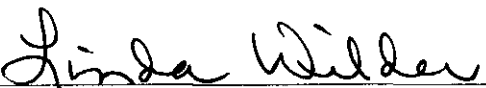
Hamblen County Board of Commissioners

By: 
Stencil Ford, Chairman

APPROVED.


David W. Purkey,
Hamblen County Mayor

ATTEST:

By: 
Linda Wilder, Hamblen County Clerk

CIVIL CITATION FOR VIOLATION OF HAMBLLEN COUNTY, TENNESSEE REGULATION

GENERAL SESSIONS COURT OF HAMBLLEN COUNTY, TENNESSEE

STATE OF TENNESSEE
COUNTY OF HAMBLLEN

The undersigned Affiant, after being duly sworn according to law, states that _____, residing at _____, has violated Section _____ of the Hamblen County Regulations of Dogs, Cats and Stray Animals ("Hamblen County Regulation") in Hamblen County, Tennessee on or about _____, 20__.

Further, Affiant makes oath that the essential facts constituting the violation of the Hamblen County Regulation, the sources of Affiant's information, and the reason why his/her information is believable concerning said facts are as follows:

The undersigned further states that he/she has just and reasonable grounds to believe, and does believe, that the person named above committed the violation(s) herein set forth, contrary to law.

I do hereby attest that the above information is true and correct to the best of my knowledge.

(Print) Law Enforcement Officer

(Signature) Law Enforcement Officer

You are hereby required to appear in the GENERAL SESSIONS COURT OF HAMBLLEN COUNTY, TENNESSEE on the ___ day of _____, 20__, at _____ a.m./p.m.

NOTICE: Failure to appear in Court may result in a civil penalty of up to \$500.00 for each day you were cited for being in violation may be entered as a judgment against you.

.....

I promise to appear in said court at said time and place and I understand my signature is not an admission of guilt.

Cited Individual

.....

JUDGMENT OF COURT

This the ___ day of _____, 20__.

Judge of the Court of General Sessions

RESOLUTIONS-STRATEGIC PLAN AND TITLE VI

Motion by Tom Massey, seconded by Paul Lebel to approve the Strategic Plan Resolution and the Title VI Resolution.

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

4.b.1b

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

Majority Vote >



**RESOLUTION TO ADOPT THE STRATEGIC
ECONOMIC DEVELOPMENT PLAN**

WHEREAS, the Three-Star Program was developed to meet the needs and challenges of the evolving economic environment in urban and rural communities and to partner with communities to create opportunities for sustained economic growth; and

WHEREAS, communities seeking certification as a Three-Star community must meet certain criteria, including the adoption of a five-year strategic economic development plan; and

WHEREAS, in achieving the mission of the Three-Star Program, the Department of Economic and Community Development commits to assist communities in developing and implementing a strategic economic plan;

NOW, THEREFORE, BE IT RESOLVED, by the county legislative body of Hamblen County, Tennessee, meeting in regular session at Morrisstown, Tennessee, that:


SECTION 1. The legislative body of Hamblen County declares that the county has adopted a five-year strategic economic development plan to be updated annually.

SECTION 2. The strategic economic development plan includes the county's economic goals in promoting economic growth, a plan to accomplish those goals and a projected timeline in achieving those goals.

SECTION 3. The strategic economic development plan addresses the county's goals pertaining to existing industry, manufacturing recruitment, workforce development, retail/service, tourism, agriculture, infrastructure assessment and educational assessment.

Adopted this 21 day of June, 2010.

APPROVED:


County Mayor

ATTEST:



**RESOLUTION TO AFFIRM COMPLIANCE WITH
FEDERAL TITLE VI REGULATIONS**

WHEREAS, both Title VI of the Civil Rights Act of 1964 and the Civil Rights Restoration Act of 1987 provide that no person in the United States shall, on the ground of race, color or national origin be excluded from participation in, be denied the benefits of or be subjected to discrimination under any program or activity receiving federal financial assistance; and

WHEREAS, the Tennessee Attorney General opined in Opinion No. 92.47 that state and local governments are required to comply with Title VI of the Civil Rights Act in administering federally funded programs; and

WHEREAS, the Community Development Division of the Tennessee Department of Economic and Community Development administers the Three-Star Program and awards financial incentives for communities designated as Three-Star communities; and

WHEREAS, by virtue of the Tennessee Department of Economic and Community Development receiving federal financial assistance all communities designated as Three-Star communities must confirm that the community is in compliance with the regulations of Title VI of the Civil Rights Act of 1964 and the Civil Rights Restoration Act of 1987;

NOW, THEREFORE, BE IT RESOLVED, by the county legislative body of Hamblen County, Tennessee, meeting in regular session at Morrisstown, Tennessee, that:

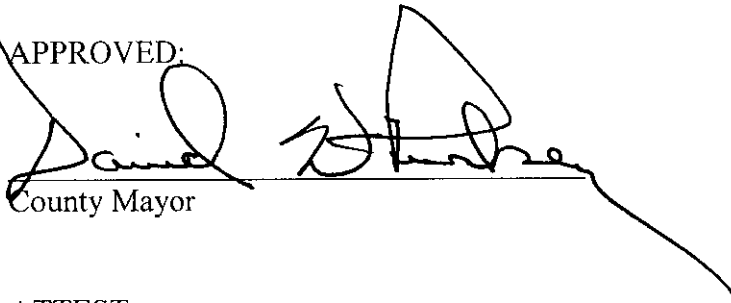
SECTION 1. The legislative body of Hamblen County declares that the county is in compliance with the federal Title VI regulations.

SECTION 2. The Department of Economic and Community Development may from time to time monitor the county's compliance with federal Title VI regulations.

SECTION 3. This Resolution shall take effect upon adoption, the public welfare requiring it.

Adopted this 21 day of June, 2010.

APPROVED:


County Mayor

ATTEST:



PROPERTY MAINTENANCE BOARD APPOINTMENT

Motion by Tom Massey, seconded by Louis Jarvis to appoint Mr. John Allen, Mr. Ed Hale, and Mr. Will Sliger to the Construction Board of Adjustments and Appeals Property Maintenance Board and Mr. Randy Hall and Mr. Ray Wilson be appointed as alternates.

Chair S. Ford	YES	T. Massey	(M) YES	Roll Call
V-C G. Collins	YES	D. Alvis	YES	Discussion
L. Baker	YES	<i>N. Phillips</i>	<i>Absent</i>	Voting...
<i>R. Bruce</i>	<i>Absent</i>	R. Sexton	YES	Results
D. Fullington	YES	J. Spooone	YES	Agenda
H. Harville	YES	D. Wampler	YES	Setup
P. LeBel	YES	L. Jarvis	(2) YES	Options
4.c.1	Passed (12 YES - 0 NO - 0 ABS - 2 Absent)		Majority Vote	✓

LIBRARY BOARD APPOINTMENT

Motion by Tom Massey, seconded by Herbert Harville to appoint Mr. Jimmy Hammock to the Morristown-Hamblen Library Board.

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

4.c.2

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

Majority Vote

v

CIVIL SERVICE BOARD APPOINTMENT

Motion by Dennis Alvis, seconded by Paul Lebel re-appoint Joel Seal, Tim Horner, and Scott Purkey to serve terms of 3 years, 2 years, and 1 year, respectively on the Civil Service Board.

Chair S. Ford	YES	T. Massey	YES	Roll Call
V-C G. Collins	YES	D. Alvis	(M) YES	Discussion
L. Baker	YES	N. Phillips	Absent	Voting ...
R. Bruce	Absent	R. Sexton	YES	Results
D. Fullington	YES	J. Spooone	YES	Agenda
H. Harville	YES	D. Wampler	YES	Setup
P. LeBel	(2) YES	L. Jarvis	YES	Options
5.a.1	Passed (12 YES - 0 NO - 0 ABS - 2 Absent)		Majority Vote	>

CHEROKEE PARK-LAW ENFORCEMENT OFFICE

Motion by Doyle Fullington, seconded by Louis Jarvis to approve the placement of a modular building on the grounds of Cherokee Park for the purposes of housing a law enforcement office. This building will be located beside the Forestry Service at the park entrance and the officer of duty will be available to assist with any law enforcement issues at Cherokee Park.

Chair S. Ford	YES	T. Massey	YES	Roll Call
V-C G. Collins	YES	D. Alvis	YES	Discussion
L. Baker	YES	<i>W. Phillips</i>	<i>Absent</i>	Voting...
<i>R. Bruce</i>	<i>Absent</i>	R. Sexton	YES	Results
D. Fullington	(M) YES	J. Spooone	YES	Agenda
H. Harville	YES	D. Wampler	YES	Setup
P. LeBel	YES	L. Jarvis	(2) YES	Options
6.a.1	Passed (12 YES - 0 NO - 0 ABS - 2 Absent)		Majority Vote	>

CHEROKEE PARK TRAILS CHANGE ORDER

Motion by Dana Wampler, seconded by Tom Massey to approve the Cherokee Park change order #2 for the amount of \$4230. for the increased cost of the asphalt for the paving project.

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

7.a.1

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

Majority Vote



BUDGET COMMITTEE MINUTES APPROVAL

Motion by Larry Baker, seconded by Tom Massey to approve the minutes from the 2010 budget committee meetings.

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



RESOLUTION-NON PROFIT ORGANIZATIONS

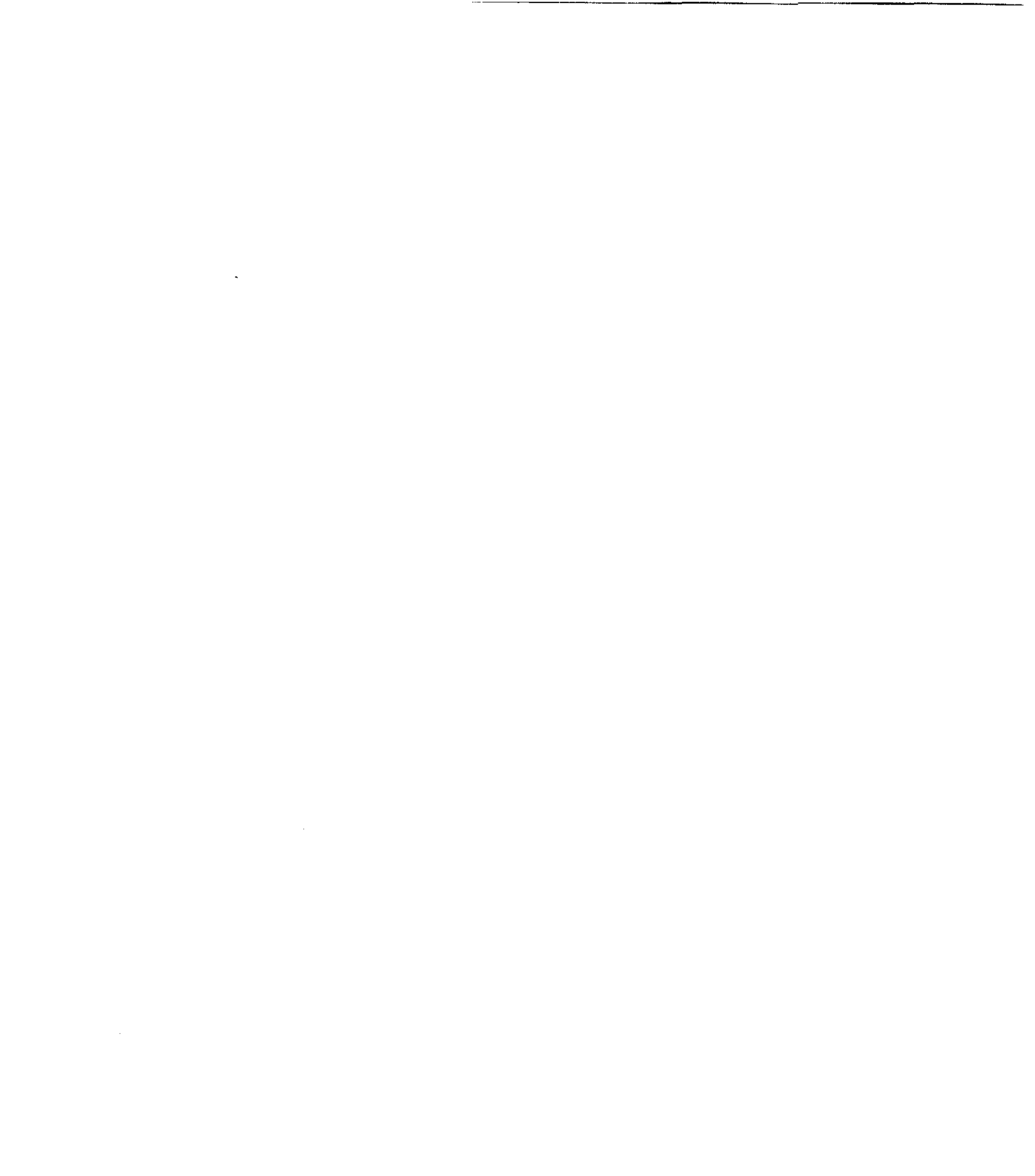
Motion by Larry Baker, seconded by Louis Jarvis to approve the resolution making appropriations to non-profit, charitable, and civil organizations of Hamblen County, Tennessee for the year beginning July 1, 2010 and ending June 30, 2011.

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

9.d.

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

Majority Vote >



A RESOLUTION MAKING APPROPRIATIONS TO NONPROFIT CHARITABLE AND CIVIC ORGANIZATIONS OF HAMBLLEN COUNTY, TENNESSEE FOR THE YEAR BEGINNING JULY 1, 2010 AND ENDING JUNE 30, 2011

WHEREAS, Section 5-9-109, Tennessee Code Annotated, authorizes the Hamblen County Legislative Body to make *appropriations to various non-profit organizations*; and,

WHEREAS, the Hamblen County Legislative Body recognizes the various nonprofit charitable and civic organizations providing services in Hamblen County have great need of funds to carry on their nonprofit charitable and civic work,

WHEREAS, funds shall herein be appropriated to promote the general and public welfare and to protect the citizens of Hamblen County.

NOW, THEREFORE, BE IT RESOLVED, by the Board of County Commissioners of Hamblen County, meeting on this 21st day of June, 2010,

Appropriate funds as follows:

That:	\$128,481	Be appropriated to the	Agricultural Extension Office
That:	\$2,000	Be appropriated to the	A.L.P.S.
That:	\$8,000	Be appropriated to the	C.E.A.S.E.
That:	\$5,000	Be appropriated to the	Central Services
That:	\$76,200	Be appropriated to the	County Coroner/Medical Examiner
That:	\$15,000	Be appropriated to the	Dept. of Children's Services
That:	\$141,436	Be appropriated to the	E-911 System
That:	\$25,000	Be appropriated to the	ETHRA/LAMTPO
That:	\$1,000	Be appropriated to the	Forest Service
That:	\$110,500	Be appropriated to the	Hamblen County Health Dept. - TN Dept. of Health
That:	\$6,242	Be appropriated to the	Hamblen County Health Dept. - Crippled Children's Services
That:	\$65,000	Be appropriated to the	Hamblen County Health Dept. - Local Direct
That:	\$1,500	Be appropriated to the	Hearing & Speech Center
That:	\$5,000	Be appropriated to the	Helping Hands Clinic
That:	\$127,400	Be appropriated to the	Humane Society
That:	\$15,000	Be appropriated to the	Keep Morristown Hamblen Beautiful
That:	\$5,000	Be appropriated to the	Lakeway Achievement Center, Inc.
That:	\$8,000	Be appropriated to the	Ministerial Association Temporary Shelter
That:	\$42,000	Be appropriated to the	Morristown Area Chamber of Commerce - Industrial Development
That:	\$22,500	Be appropriated to the	Morristown Area Chamber of Commerce- Tourism Program
That:	\$1,200	Be appropriated to the	Morristown Cemetery
That:	\$25,000	Be appropriated to the	Morristown-Hamblen Child Care Center
That:	\$243,500	Be appropriated to the	Morristown-Hamblen Library
That:	\$200,000	Be appropriated to the	Morristown Recreation Board
That:	\$11,600	Be appropriated to the	Senior Citizens Center, Inc - Adult Center
That:	\$6,500	Be appropriated to the	Senior Citizens Center, Inc - Vital Visits
That:	\$5,000	Be appropriated to the	Senior Citizens Home Assistance (S.C.H.A.S.)
That:	\$40,066	Be appropriated to the	Soil Conservation
That:	\$180,000	Be appropriated to the	Volunteer Fire Departments
That:	\$25,000	Be appropriated to the	Youth Emergency Shelter (Y.E.S.)
	<u>\$1,548,125</u>		

AND BE IT FURTHER RESOLVED, that all appropriations enumerated in Sections 1 above are subject to the following conditions:

1. That the non-profit and civic organizations to which funds are appropriated shall file with the County Clerk and the disbursing officials a copy of any annual report of its business affairs and transactions and the proposed use of the county's funds in accordance with rules promulgated by the Comptroller of the Treasury, Chapter 0380-2-7. Such annual report shall be prepared and certified by the Chief Financial Officer of such nonprofit or civic organization in accordance with Section 5-9-109 (c), Tennessee Code Annotated

2. That said funds must only be used by the named nonprofit or civic organization in furtherance of their nonprofit or civic charitable purposes benefiting the general welfare of the residents of Hamblen County.

3. That it is the expressed interest of the County Commission of Hamblen County in providing these funds in compliance to the above named nonprofit charitable or civic organizations to be fully in compliance with Chapter 0309-2-7 of the Rules of the Comptroller of the Treasury, and Section 5-9-109, Tennessee Code Annotated, and any and all other laws which may apply to county appropriations to nonprofit or civic organizations and so this appropriation is made subject to compliance with any and all of these laws and regulations.

BE IT FURTHER RESOLVED, that this resolution shall take effect immediately upon passage and its provisions shall be in force from and after July 1, 2010.

It was moved by _____ and seconded by _____ that the foregoing resolution be approved.

A vote was taken and the following members voted:

AYE:

Nay:

Absent:

Thereupon, the Chairman declared the resolution adopted



Chairman

County Mayor

Attest:



County Clerk

The foregoing resolution is approved the 21st day of June, 2010

Open Meeting - Sheriff Esco Jarnagin
 Call to Order - Chairman Stancil Ford
 Prayer - Rev. Keith Mowry - Buffalo Trail Baptist
 Pledge of Allegiance - Commissioner Nancy Phillips
 Roll Call - County Clerk Linda Wilder
 Recognition of Visitors - Chairman Stancil Ford

REGULAR ORDERS

June 21, 2010

Order No.	Title	Placed From
1	Calendar and Rules Committee <input checked="" type="checkbox"/> a. Approval of Consent Calendar Items <input checked="" type="checkbox"/> b. Approval of Regular Calendar Items	Chair Reece Sexton
2	Approval of Consent Calendar <input checked="" type="checkbox"/> a. Consent Calendar -5-21-09	Chairman Stancil Ford
3	Finance Committee <input checked="" type="checkbox"/> a. Review of Monthly Checks Submitted by Office of the Hamblen County Mayor b. New Business <input checked="" type="checkbox"/> 1. Resolution Rescinding CON for \$4.1 (approved June 2009) <input checked="" type="checkbox"/> 2. Financing Options for Morristown East High <input checked="" type="checkbox"/> 3. Initial Bond Resolution - East High Repairs <input checked="" type="checkbox"/> 4. Detailed Bond Resolution - East High Repairs <input checked="" type="checkbox"/> 5. Logic Assessment <input checked="" type="checkbox"/> 6. Resolution to Adopt a Continuing Budget and Tax Rate for FY beginning July 1, 2010 (if necessary) <input checked="" type="checkbox"/> 7. Hamblen County Recovery Bond Resolution <input checked="" type="checkbox"/> 8. Liquidation cash shortage for Recovery Court c. Bids/RFP's <input checked="" type="checkbox"/> 1. Jail Food Bid <input checked="" type="checkbox"/> 2. Replacement of Patrol Vehicle <input checked="" type="checkbox"/> 3. Liability Insurances <input checked="" type="checkbox"/> 4. Workman's Compensation Insurance d. Purchases Over \$1,000 General Fund <input checked="" type="checkbox"/> 1. Battery Back-up Replacement for the Jail <input checked="" type="checkbox"/> 2. Radio Purchase for EMA e. Budget Amendments <input checked="" type="checkbox"/> 1. School System General Purpose Amendment <input checked="" type="checkbox"/> 2. General Fund Amendment <input checked="" type="checkbox"/> 3. General Debt Service Fund Amendment <input checked="" type="checkbox"/> 4. Garbage Fund Amendment <input checked="" type="checkbox"/> 5. Highway fund Amendment <input checked="" type="checkbox"/> 6. Drug Fund Amendment <input checked="" type="checkbox"/> f. Flood Relief Donation	Chair Louis "Doe" Jarvis
4	Public Services Committee a. Old Business <input checked="" type="checkbox"/> 1. Regulations for Ownership Control, Care and Treatment of Animals	Chair Tommy Massey



Public Services Committee Continued

- b. New Business
 - 1. Recertification of the Star Program
 - a. 3 Star Five Year Strategic Plan
 - b. Strategic Plan Resolution and Title VI Resolution
- c. Appointments and Confirmations
 - 1. Property Maintenance Board Appointment
 - 2. Library Board Appointment

Public Safety Committee

- a. New Business
 - 1. Civil Service Board Appointments
- b. Civil Service Board Discussion of Promotion Roster
- c. Briefing on impact of Senate Bill 2357/House Bill 2389, section 45 and section 33, now Public Chapter 531: Mental Health Evaluations for Inmates

Chair Nancy Phillips

Buildings and Grounds Committee

- a. ~~Old~~ ^{New} Business
 - 1. Cherokee Park – State Department of Agriculture, Law Enforcement Div building placement

Chair Doyle Fullington

Construction Oversight Committee

- a. New Business
 - 1. Cherokee Park Trails Change order #2 for \$4,230
 - 2. Update on Cherokee Park Pavilion and Trails Progress

Chair Dana Wampler

Jail Study Committee

- a. Overview of Recent TCI Inspection

Chair Eric Carpenter

Budget Committee

- a. Approval of Minutes from 2010 Budget Committee Meetings
- b. Resolution Fixing the Tax Levy in Hamblen County
- c. Resolution Making Appropriations for the Various Funds, Departments, Institutions, Offices, and Agencies of Hamblen County, Tennessee for the Year Beginning July 1, 2010 and Ending June 30, 2011.
- d. Resolution Making Appropriations to Non-Profit, Charitable, and Civic Organizations of Hamblen County, Tennessee for the Year Beginning July 1, 2010 and Ending June 30, 2011.

Chair Larry Baker

Open Floor Discussion - Chairman Stancil Ford

Announcements - Chairman Stancil Ford

Adjournment - Chairman Stancil Ford

