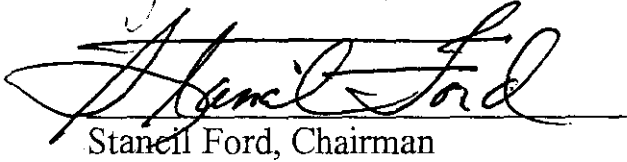



This is to certify that these minutes were approved by the Hamblen County
Legislative Body on

June 21, 2010


Stancil Ford, Chairman


Linda Wilder, Hamblen County Clerk

BE IT REMEMBERED that the Legislative Body Session for Hamblen County, Tennessee met at its regular monthly meeting on May 20, 2010 at 5:00 p.m. in the Hamblen County Courthouse with the Honorable Stancil Ford presiding.

The Legislative Body Session was opened by Sheriff Esco Jarnagin.

Invocation was given by Rev. Ross Woody, Morningside Baptist Church.

Upon roll call the following members were present:

Chair S. Ford	Present	T. Massey	Present	Roll Call
V-C G. Collins	Present	D. Alvis	Present	Discussion
L. Baker	Present	N. Phillips	Present	Voting ...
R. Bruce	Present	R. Sexton	Present	Results
D. Fullington	Present	J. Spooone	Present	Agenda
H. Harville	Present	D. Wampler	Present	Setup
P. LeBel	Present	L. Jarvis	Present	Options
Roll Call	Quorum: 8	Present Voters: 14	8 YES Needed	>

Motion by Larry Baker, seconded by Joe Spoone to have the Public Service committee study the possibility of changing the times committee meetings are held.

Motion carries.

The Legislative Body recessed as County Commission and opened as public hearing for discussion on a zoning amendment.

The public hearing closed and the County Commission reconvened.

RESOLUTION-ZONING

Motion by Larry Baker, seconded by Joe Spoone to approve the following resolution to amend the zoning map of Hamblen County.

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

2.a.

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

Majority Vote



RESOLUTION

**A RESOLUTION TO AMEND THE ZONING MAP
OF HAMBLLEN COUNTY, TENNESSEE BY REZONING
TAX MAP 019, PARCEL 028.01, DIST 04
6830 EAST ANDREW JOHNSON HWY. WHITESBURG, TN. 37891
FROM A-1 TO C-1**

WHEREAS, The Hamblen County Planning Commission heard the request to Amend the Hamblen County Zoning Map from A-1 to C-1 on Tax Map 19, Parcel 028.01 located outside the Urban Growth Area:

WHEREAS, The Hamblen County Planning Commission does hereby recommend for the rezoning request:

NOW, THEREFORE, BE IT RESOLVED that the Hamblen County Board of Commissioners does hereby approve the rezoning and map amendment from A-1 to C-1 according to the attached map.

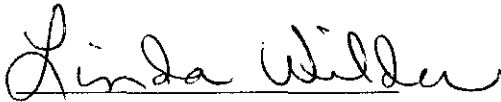
Motion was made by _____.

Second by _____.

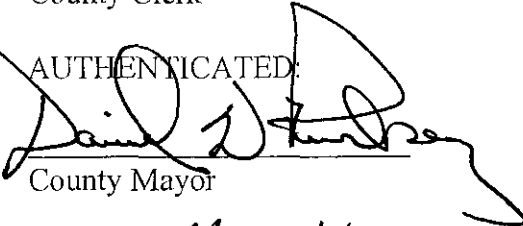
Voting for:

Voting Against:

ATTEST:


County Clerk

AUTHENTICATED:


County Mayor

Date:

5/24/10

PUBLIC NOTICE

The Hamblen County Board of Commissioners will hold an open public hearing on the following date: May 20, 2010 at 5:00 p.m. in the Large Courtroom, 3rd Floor of the Main Courthouse to consider the Rezoning Request of District 04, Tax Map 019, Parcel 028.01, 6830 East Andrew Johnson Hwy. Whitesburg, TN. 37891 from A-1 (Agricultural) to C-1 (Commercial) proposed use: Auto Repair. Inquiries may be directed to Hamblen County Planning Commission at (423) 581-1373

.....

Citizen Tribune:

Please run this Public Notice in the Wednesday, May 5, 2010 issue

Bill to: **Hamblen County Planning Commission**

Attn: **Daniel Young**

Director of Planning/Zoning Officer

511 W. 2nd North St.

Morristown, TN. 37814

423-581-1373

CONSENT CALENDAR ITEMS

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

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

3.a.

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

Majority Vote

>

REGULAR CALENDAR ITEMS

Motion by 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	N. Phillips	YES	Voting...
R. Bruce	YES	R. Sexton	(M) YES	Results
D. Fullington	YES	J. Spooone	YES	Agenda
H. Harville	YES	D. Wampler	(2) YES	Setup
P. LeBel	YES	L. Jarvis	YES	Options
3.b.	Passed (14 YES - 0 NO - 0 ABS - 0 Absent)		Majority Vote	>

CONSENT CALENDAR

Motion by Louis Jarvis, seconded by Dana Wampler to approve the consent calendar.

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

4.a.

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

Majority Vote >

CONSENT ORDERS

MAY 20, 2010

<i>Order No.</i>	<i>Title</i>	<i>Placed From</i>
1	Approval of the Previous Month's Minutes – • April 22, 2010	Chairman Stancil Ford
2	Approval of Notaries	County Clerk Linda Wilder
3	Operating Summaries – 4/30/10	Finance Committee
4	Trustee's Funds Report for March 2010 & January – March 2010	Finance Committee
5	County Attorney Invoices – April 2010	Finance Committee
6	Planning Commission Bldg Permit Logs – April 2010	Finance Committee
7	Coroner's Reports – April 2010	Public Services Committee
8	Morristown Hamblen Humane Society Profit & Loss YTD Comparison – March 2010	Public Services Committee
9	Medic Blood Drive Results Letter	Public Services Committee

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

NAME	HOME ADDRESS	HOME PHONE	BUSINESS ADDRESS	BUSINESS PHONE	SURETY
1. RENNE BARTEE	222 LAKESHORE RD TALBOTT TN 37877	423 839 0325	1916 SLATE RD JEFFERSON CITY TN 37760	865 475 7575	FARM BUREAU
2. KENDRA D BLEVINS	6196 WOODCREST DRIVE MORRISTOWN TN 37814	423-586-7204	5401 KINGSTON PIKE SUITE 610 B KNOXVILLE TN 37919	865-281-8084	WAYNE BLEVINS DON BAIRD
3. SANDRA C CALFEE	842 BERKELEY DR MORRISTOWN TN 37814	423-586-6322	1125 W FIRST N ST SUITE A MORRISTOWN TN 37814	423-587-0780	PAIGE HUNSUCKER ANTHONY C CALFEE
4. NIKI HARKLEROAD	2666 LAKEMOORE DR MORRISTOWN TN 37814	423-258-1883	221 EAST MAIN ST MORRISTOWN TN 37814	423-586-7613	HAROLD L NICKOLS RUSSELL L NICKOLS
5. GWEN L HUGHES	1041 PRATT DR WHITEPINE TN 37890	423-581-0064	726 MCFARLAND ST MORRISTOWN TN 37814	423-581-0064	TN FARMERS MUTUAL INS CO
6. PAIGE ELIZABETH HUNSUCKER	1960 WILDERNESS DR TALBOTT TN 37877	423-736-0444	1125 W FIRST N ST STE A MORRISTOWN TN 37814	423-587-0780	SANDRA CALFEE GREY HUNSUCKER
7. MARSHA LYNN HUNTSMAN	1350 BONNEVILLE DRIVE MORRISTOWN TN 37814	423-581-0880	1350 BONNEVILLE DRIVE MORRISTOWN TN 37814	423-312-3856	NATIONWIDE MUTUAL INS. CO.
8. PAUL W JOHNSON	2392 KEETOOWAH TRAIL TALBOTT TN 37877	423-586-6296	P O BOX 530 JEFFERSON CITY TN 37760	865-475-9071	CNA SURETY/CATE INSURANCE
9. JUDITH R LYKENS	5132 CRYSTAL BROOK DRIVE MORRISTOWN TN 37814	423-312-2218	1730 WEST A J HWY MORRISTOWN TN 37814	423-581-2880	HERRON CONNELL INSURANCE AGENC
10. HUGH J MOORE	373 DOVER RD MORRISTOWN TN 37813	423-587-2725	100 W 1ST NORTH ST MORRISTOWN TN 37814	423-585-4626	STRATE INSURANCE GROUP INC
11. EUGENIA NEWMAN	6374 LAVERN CIR TALBOTT TN 37877	423-587-6721	511 W 2ND ST MORRISTOWN TN 37814	423-586-1993	TENNESSEE FARMERS MUTUAL INSUR
12. JIM NEWMAN	6374 LAVERN CIRCLE TALBOTT TN 37877	423-581-6721	511 W 2N N ST MORRISTOWN TN 37814	423-586-1993	TENNESSEE FARMERS MUTUAL INSUR
13. NATASHA N PARKER	5144 CRYSTAL BROOK DRIVE MORRISTOWN TN 37814	423-736-4002	123 MERCHANTS GREENE BLVD MORRISTOWN TN 37814	423-714-1655	WELLS FARGO INSURANCE
14. RONNIE L REED	1979 RED BIRD ST MORRISTOWN TN 37814	423-581-5102	600 NORTH DAISY ST MORRISTOWN TN 37814	423-58-9149	RLI
15. DEBRA L STAMEY	293 NAVAHO TRAIL TALBOTT TN 37877	423-585-4641	100 EAST 1ST NORTH STREET MORRISTOWN TN 37814	423-581-0100	MERCHANTS BONDING COMPANY
16. KIM STEPP	351 IRONWOOD DR KODAK TN 37764	865-776-1466	1709 W A J HWY MORRISTOWN TN 37814	865-475-9966	FARM BUREAU
17. ALETHA TRENT	2474 MULLINS ROAD RUSSELLVILLE TN 37860	423-235-5987	2474 MULLINS ROAD RUSSELLVILLE TN 37860	423-235-5987	NOTARY PUBLIC UNDERWRITERS INC
18. NADINE A WARDWELL	532 MALLARD BAYE RUTLEDGE TN 37861	423-736-9543	116 E MAIN ST MORRISTOWN TN 37814	423-586-9302	MASSENGILL, MCCRAY & GREGG INS/

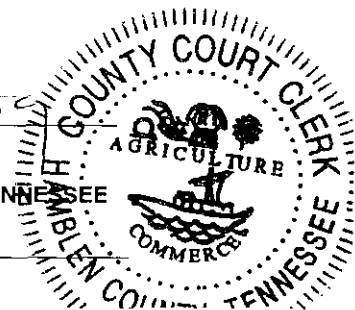
Linda Welden

 SIGNATURE

CLERK OF THE COUNTY OF HAMBLLEN, TENNESSEE

5-11-10

 DATE





GENERAL FUND (01)

FROM: 2009 101 50000 000 00 000 0000 000

EXPENDITURE REPORT

May 03, 2010

THRU: 2009 101 99999 000 00 000 0000 000

REPORT DATE: 04/30/2010

03:02 PM

ACCOUNT/DESCRIPTION	APPROPRIATION AMOUNT	MONTH-TO-DATE EXPENDITURES	YEAR-TO-DATE EXPENDITURES	OUTSTANDING ENCUMBRANCES	AVAILABLE FUNDS	AVL % OF	FNDS BUDG
51100 COUNTY COMMISSION	143,211.00	28,054.11	121,142.22	300.00	21,768.78		.15%
51210 BOARD OF EQUALIZATON	6,600.00	.00	.00	.00	6,600.00		1.00%
51300 COUNTY MAYOR	148,633.00	12,392.32	123,652.48	.00	24,980.52		.16%
51400 COUNTY ATTORNEY	86,293.00	19,133.56	101,630.89	.00	-15,337.89		-.17%
51500 ELECTION COMMISSION	236,952.00	16,956.46	158,031.00	2,757.23	76,163.77		.32%
51600 REGISTER OF DEEDS	68,738.00	16,873.35	47,387.39	7,195.00	14,155.61		.20%
51720 PLANNING AND BUILDING PERMITS	261,366.00	29,609.00	212,273.39	730.43	48,362.18		.18%
51810 COUNTY BLDG- COURTHOUSE	640,356.00	43,749.48	516,483.57	8,448.53	115,423.90		.18%
51910 ARCHIVES- PRESERVATION OF RECORDS	19,780.00	2,119.71	13,915.82	574.15	5,290.03		.26%
52100 ACCOUNTS AND BUDGETS	186,643.00	15,260.93	150,692.12	100.00	35,850.88		.19%
52200 PURCHASING	100,184.00	8,185.22	81,960.16	.00	18,223.84		.18%
52300 PROPERTY ASSESSOR'S OFFICE	358,155.00	26,839.64	283,435.56	3,290.00	71,429.44		.19%
52310 REAPPRAISAL PROGRAM	137,307.00	18,317.68	50,054.84	59,350.00	27,902.16		.20%
52400 COUNTY TRUSTEE'S OFFICE	59,760.00	2,736.67	41,312.72	2,030.00	16,417.28		.27%
52500 COUNTY CLERK'S OFFICE	157,134.00	10,710.91	125,328.71	742.00	31,063.29		.19%
52600 DATA PROCESSING	42,000.00	5,757.90	34,374.43	1,739.00	5,886.57		.14%
52900 OTHER FINANCE - MALL OFFICE	39,495.00	562.09	34,706.77	556.90	4,231.33		.10%
53100 CIRCUIT COURT	565,666.00	47,304.96	468,585.59	1,257.80	95,822.61		.16%
53300 GENERAL SESSIONS COURT	268,537.00	21,920.98	217,303.58	1,321.18	49,912.24		.18%
53330 DRUG COURT	167,139.00	18,094.52	108,949.45	14,035.47	44,154.08		.26%
53400 CHANCERY COURT	58,568.00	4,946.40	42,869.72	2,695.06	13,003.22		.22%
53500 JUVENILE COURT	425,719.00	33,340.97	323,330.23	2,602.90	99,785.87		.23%
53800 PROBATE COURT	5,000.00	332.94	1,613.48	166.00	3,220.52		.64%
53910 SHERIFF - BALIFFS	198,995.00	16,141.63	169,439.70	2,553.26	27,002.04		.13%
54110 SHERIFF'S DEPARTMENT	2,632,393.00	181,158.88	1,984,689.64	29,140.92	618,562.44		.23%
54140 TAX ENFORCEMENT OFFICE	7,660.00	245.64	4,558.63	.00	3,101.37		.40%
54150 DRUG ENFORCEMENT	14,500.00	1,032.54	11,085.86	159.00	3,255.14		.22%
54160 ADMIN OF SEXUAL OFFENDER REGISTRY	3,200.00	.00	1,314.00	.00	1,886.00		.58%
54210 JAIL	2,298,033.00	168,485.92	1,773,699.58	54,995.81	469,337.61		.20%
54220 WORKHOUSE	70,318.00	5,476.27	53,249.96	.00	17,068.04		.24%
54250 WORK RELEASE PROGRAM	92,396.00	7,621.53	72,836.54	635.64	18,923.82		.20%
54310 FIRE PREVENTION - VOLUNTEER FIRE DEPTS	180,000.00	.00	180,000.00	.00	.00		.00%
54410 EMERGENCY MANAGEMENT	84,426.00	5,347.87	56,732.93	524.38	27,168.69		.32%
54420 E-911	141,436.00	11,786.33	117,863.30	.00	23,572.70		.16%
54490 OTHER EMERGENCY MANAGEMENT	281,872.00	46,243.00	109,056.38	32,529.00	140,286.62		.49%
54610 COUNTY CORONER/MEDICAL EXAMINER	76,200.00	2,841.66	41,160.82	6,200.06	28,839.12		.37%
54900 OTHER PUBLIC SAFETY	10,600.00	9,749.53	9,749.53	.00	850.47		.08%
55110 LOCAL HEALTH CENTER	656,328.00	36,602.09	362,793.94	.00	293,534.06		.44%
55120 RABIES AND ANIMAL CONTROL	127,400.00	31,850.00	95,550.00	.00	31,850.00		.25%
55140 ALPS	2,000.00	.00	2,000.00	.00	.00		.00%
55180 CRIPPLED CHILDREN SERVICES	6,242.00	3,121.00	6,242.00	.00	.00		.00%
55390 APPROPRIATION TO STATE	110,500.00	55,250.00	110,500.00	.00	.00		.00%
55520 CEASE	8,000.00	8,000.00	8,000.00	.00	.00		.00%
55530 DEPARTMENT OF CHILDRENS SERVICES	15,000.00	3,536.09	10,832.85	.00	4,167.15		.27%
55590 OTHER LOCAL WELFARE SERVICES	50,000.00	15,390.00	37,390.00	.00	12,610.00		.25%
55710 SANITATION MANAGEMENT	15,000.00	7,500.00	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	5,800.00	11,600.00	.00	.00		.00%
56300 SENIOR CITIZENS ASSISTANCE	6,500.00	3,250.00	6,500.00	.00	.00		.00%
56500 LIBRARIES	243,500.00	121,750.00	243,500.00	.00	.00		.00%

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

HAMBLLEN COUNTY ACCOUNTS & BUDGETS
 GENERAL FUND (101)
 EXPENDITURE REPORT
 REPORT DATE: 04/30/2010

PAGE: 2
 May 03, 2010
 03:02 PM

ACCOUNT/DESCRIPTION.....	APPROPRIATION AMOUNT	MONTH-TO-DATE EXPENDITURES	YEAR-TO-DATE EXPENDITURES	OUTSTANDING ENCUMBRANCES	AVAILABLE FUNDS	AVL FND% OF BUDG
56700 PARK	238,798.00	20,088.64	165,952.90	16,570.77	56,274.33	.23%
56900 OTHER SOCIAL, CULTURAL & RECREATIONAL	296,600.00	117,593.60	266,059.63	.00	30,540.37	.10%
57100 AGRICULTURAL EXTENSION SERVICE	128,481.00	29,999.37	93,618.09	32,470.56	2,392.35	.01%
57300 FOREST SERVICE	1,000.00	.00	1,000.00	.00	.00	.00%
57500 SOIL CONSERVATION	39,418.00	3,303.95	32,526.74	.00	6,891.26	.17%
58110 TOURISM	22,500.00	11,250.00	22,500.00	.00	.00	.00%
58120 INDUSTRIAL DEVELOPMENT	42,000.00	21,000.00	42,000.00	.00	.00	.00%
58210 PUBLIC TRANSPORTATION	25,000.00	4,796.67	21,518.32	.00	3,481.68	.13%
58300 VETERANS' SERVICES	15,087.00	1,178.40	10,321.52	.00	4,765.48	.31%
58400 OTHER CHARGES	410,450.00	23,085.77	316,868.62	9,634.86	83,946.52	.20%
58600 EMPLOYEE BENEFITS	841,112.00	40,317.03	731,058.79	.00	110,053.21	.13%
82210 GENERAL GOVERNMENT	1,080.00	.00	.00	.00	1,080.00	1.00%
91110 GENERAL ADMINISTRATION PROJECTS	.00	.00	.00	.00	.00	.00%
91120 ADMINISTRATION OF JUSTICE PROJECTS	67,000.00	.00	37,714.38	19,220.00	10,065.62	.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	136,458.49	960,913.96	116,750.00	* -856,413.96	-3.87%
Total: GENERAL FUND (101)	13,878,311.00	1,536,451.70	11,457,632.73	431,275.91	1,989,402.36	.14%

** Fee Office PR. Will be netted against revenues.*

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

HAMBLLEN COUNTY ACCOUNTS & BUDGETS
 SOLID WASTE/SANITATION (116)
 EXPENDITURE REPORT
 REPORT DATE: 04/30/2010

PAGE: 1
 May 03, 2010
 03:04 PM

ACCOUNT/DESCRIPTION.....	APPROPRIATION AMOUNT	MONTH-TO-DATE EXPENDITURES	YEAR-TO-DATE EXPENDITURES	OUTSTANDING ENCUMBRANCES	AVAILABLE FUNDS	AVL FND% OF BUDG
55710 SANITATION MANAGEMENT	2,207,251.00	173,750.39	1,537,195.26	12,623.96	657,431.77	.29%
Total: SOLID WASTE/SANITATION (116)	2,207,251.00	173,750.39	1,537,195.26	12,623.96	657,431.77	.29%

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

HAMBLLEN COUNTY ACCOUNTS & BUDGETS
 HIGHWAY FUND (131)
 EXPENDITURE REPORT
 REPORT DATE: 04/30/2010

PAGE: 1
 May 03, 2010
 03:05 PM

ACCOUNT/DESCRIPTION.....	APPROPRIATION AMOUNT	MONTH-TO-DATE EXPENDITURES	YEAR-TO-DATE EXPENDITURES	OUTSTANDING ENCUMBRANCES	AVAILABLE FUNDS	AVL FND% OF BUDG
61000 ADMINISTRATION	365,568.00	25,445.22	289,726.85	6,881.42	68,959.73	.18%
62000 HIGHWAY AND BRIDGE MAINTENANCE	1,039,186.00	74,202.07	800,324.32	48,984.72	189,876.96	.18%
63100 OPERATION AND MAINTENANCE OF EQUIPMENT	328,081.00	16,259.87	198,258.88	20,574.21	109,247.91	.33%
66000 EMPLOYEE BENEFITS	68,485.00	37.50	44,274.00	6,176.00	18,035.00	.26%
68000 CAPITAL OUTLAY	744,165.00	.00	673,140.72	.00	71,024.28	.09%
99100 OPERATING TRANSFERS	24,500.00	3,864.78	19,048.50	.00	5,451.50	.22%
Total: HIGHWAY FUND (131)	2,569,985.00	119,809.44	2,024,773.27	82,616.35	462,595.38	.17%

HAMBLLEN COUNTY, TENNESSEE
TRUSTEE'S FUNDS REPORT FOR THE MONTH OF MARCH, 2010

<u>FUND ACCOUNTS</u>	<u>BEGINNING BALANCE</u>	<u>TOTAL RECEIPTS</u>	<u>TOTAL DISBURSEMENTS</u>	<u>ENDING BALANCE</u>
GENERAL FUND	4,684,343.57	1,328,769.24	1,192,869.33	4,820,243.48
GARBAGE FUND	3,333,735.85	62,649.51	139,826.88	3,256,558.48
COUNTY DRUG FUND	67,881.79	2,106.23	3,783.04	66,204.98
SCHOOLS EMPLOYEE INS	22,977.52	2,337.50	2,337.50	22,977.52
SCHOOLS TAX ACCOUNT	184.54	826,464.07	826,464.07	184.54
HIGHWAY FUND	537,217.40	139,275.84	127,021.96	549,471.28
SCHOOLS GENERAL PURPOSE	17,280,783.64	5,774,670.09	5,005,131.04	18,050,322.69
SCHOOLS FEDERAL PROJECTS	265,927.80	633,839.75	533,665.88	366,101.67
SCHOOLS FOOD SERVICE	1,228,427.24	143,300.21	373,972.70	997,754.75
COUNTYWIDE DEBT SERVICE	9,973,414.63	368,723.88	28,177.67	10,313,960.84
SOLID WASTE DEBT SERVICE	166.39	0.25	0.00	166.64
HOSPITAL DEBT SERVICE	1,405,318.14	181,798.02	8,278.73	1,578,837.43
CAPITAL IMPROVEMENTS FUND	347,139.69	149,781.25	191,987.05	304,933.89
SANITATION PROJECTS	125,075.23	0.00	1,051.73	124,023.50
EDUCATION CAPITAL PROJECTS	306.21	0.00	0.00	306.21
QSCB PROJECTS	0.00	329,476.89	0.00	329,476.89
H.C. FLEX MEDICAL SPENDING	10,338.12	877.64	2,127.00	9,088.76
CITIES - SALES TAX	10,955.25	689,804.21	689,804.20	10,955.26
MULTI-CRIMES FUND	3,443.73	0.00	0.00	3,443.73
TRUSTEE	287,186.59	60,348.71	290,152.55	57,382.75
TOTAL FUND ACCOUNTS	39,584,823.33	10,694,223.29	9,416,651.33	40,862,395.29

HAMBLLEN COUNTY, TENNESSEE

TRUSTEE'S FUNDS REPORT FOR THE MONTHS OF JANUARY THRU MARCH, 2010

<u>FUND ACCOUNTS</u>	<u>BEGINNING BALANCE</u>	<u>TOTAL RECEIPTS</u>	<u>TOTAL DISBURSEMENTS</u>	<u>ENDING BALANCE</u>
GENERAL FUND	2,452,463.18	5,812,443.89	3,444,666.59	4,820,243.48
GARBAGE FUND	2,691,768.98	1,010,392.06	445,602.56	3,256,558.48
COUNTY DRUG FUND	68,122.84	19,164.10	21,081.96	66,204.98
SCHOOL EMP. SELF INS. FUND	22,977.52	6,975.00	6,975.00	22,977.52
SCHOOL TAX ACCOUNT	184.54	2,497,178.54	2,497,178.54	184.54
HIGHWAY FUND	80,114.70	924,163.92	454,807.34	549,471.28
GENERAL PURPOSE SCHOOL	11,442,361.79	22,435,764.81	15,827,803.91	18,050,322.69
SCHOOL FEDERAL PROJECTS	175,801.59	1,941,376.91	1,751,076.83	366,101.67
CENTRAL CAFETERIA	972,751.78	1,034,324.98	1,009,322.01	997,754.75
GENERAL DEBT SERVICE	8,277,989.10	2,426,549.58	390,577.84	10,313,960.84
SOLID WASTE DEBT SERVICE	165.90	0.74	0.00	166.64
HOSPITAL DEBT SERVICE	1,429,700.14	364,955.70	215,818.41	1,578,837.43
GENERAL CAPITAL PROJECTS	159,675.86	353,276.08	208,018.05	304,933.89
SANITATION PROJECTS	136,040.32	0.00	12,016.82	124,023.50
EDUCATION CAPITAL PROJECTS	305.93	0.28	0.00	306.21
QSCB PROJECTS	0.00	329,476.89	0.00	329,476.89
FLEX MEDICAL SPENDING	9,504.86	2,652.87	3,068.97	9,088.76
CITIES - SALES TAX	10,955.26	2,481,389.20	2,481,389.20	10,955.26
MULTI-CRIMES	3,443.73	0.00	0.00	3,443.73
TRUSTEE	190,215.67	381,611.51	514,444.43	57,382.75
TOTAL FUND ACCOUNTS	28,124,543.69	42,021,697.06	29,283,848.46	40,862,395.29

LAW OFFICES
Capps, Cantwell, Capps & Byrd

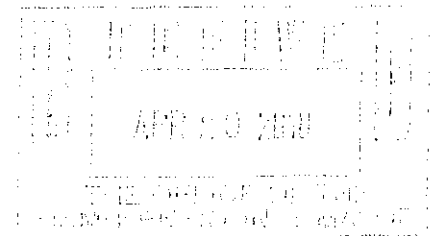
SUITE 201, SunTrust Bank Building
400 WEST MAIN STREET
MORRISTOWN, TENNESSEE 37814

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) 586-3033
FAX 586-0513

PARALEGAL
DELORIS A. MANTOOTH

April 29, 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 HAMBLÉN COUNTY, TENNESSEE - APRIL, 2010**

Dear David:

Please find enclosed five (5) invoices representing legal services rendered by our law firm on behalf of Hamblen County, Tennessee, or its separate departments during the month of April, 2010.

As usual, one invoice covers our General/Miscellaneous File, one invoice covers a separate county department and three 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

LAW OFFICES

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

April 28, 2010

HAMBLEN COUNTY, TENNESSEE

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

FOR PROFESSIONAL SERVICES:

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

(See attached invoice)

\$4,956.71

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

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

Hrs.

3/31/10	Returned David's call re: pending issue; phone conference with Brett Carter re: Charter Communications, dictated a letter to Brett confirming status of cases, opened file	.45
4/01/10	Proofed letter to Brett Carter and mailed, copies to David and Linda Wilder; returned Scott Purkey's call re: Roberts Rules of Order; received e-mail from Jeff Taylor and forwarded it to David Purkey; received, reviewed e-mails from Jeff Atkins and Jeff Taylor	.75
4/05/10	Received, reviewed fax from Bill Brittain re: computation of interest on hospital bonds, phone conference with Bill; phone conference with Nancy Phillips re: pending civil service board issue; reviewed and worked on pending files; went through 2004 hospital bond issue file looking for letter agreement, reviewed letter, phone conference with Bill, e-mailed copy of letter agreement to Bill; phone conference with David re: <u>Reilly</u> litigation; called Gary Prince's office re: status of Reilly litigation, called David back; received, reviewed e-mail from Amber and responded	1.83
4/06/10	Delivered document to David's office	.25
4/07/10	Received, reviewed e-mail from David, phone conference with Amber re: attachment	.15
4/08/10	Received, reviewed, filed fax from Amber; phone conference with Tina, set up appointment with Danny	.30
4/09/10	Received, reviewed CLB Committee Meeting Notebook, legal research into several issues; met with Danny, Tina and Miranda to discuss several Planning Commission issues; received, reviewed e-mail from Danny, downloaded Phase II MS4 General Permit in Tennessee and Rationale Sheet, copies (63); phone conference with Danny re: landlocked piece of property; phone conference with Doug Blackburn re: status of Cherokee Park boat dock	4.05
4/12/10	Reviewed CLB Committee Meeting Notebook in preparation for today's meetings, made copies of civil service statute, copies (2); phone conference with Kathy Mullins re: ETHRA matter, attempted to call David; phone conference with David re: ETHRA matter; attended CLB Committee Meetings, organized notes	2.10
4/13/10	Received, reviewed, filed correspondence and pleadings sent by Jeff Thompson on pending litigation; phone conference with Amber; conference call with David, Kathy Mullins and Nicole	

re: ETHRA issue; began review of new Flood Insurance Program resolution 1.60

4/14/10 Continued review of National Flood Ins. Program; attempted to return call to ETHRA's attorney; phone conference with Jerome Melson, attorney for ETHRA; received, reviewed voice mail from Cindy O'Hare with Travelers Ins. Co. re: pending claim, attempted to return her call; reviewed and worked on pending files; phone conference with Cindy O'Hare re: pending claim; phone conference with Linda Wilder; phone conferences with Chad Jackson and David re: ETHRA issue 3.20

4/15/10 Phone conference with Danny re: several pending issues, went over flood damage prevention resolution .70

4/16/10 Received, reviewed e-mail from Miranda re: Planning Commission issue, called her back to discuss .25

4/20/10 Received, reviewed CLB Notebook for Thursday monthly meeting; received, reviewed e-mail from Jeff Thomaspson re; pending litigation; went through pending litigation cases, called Jeff Thompson's office to see what the status of several cases was; reviewed and worked on pending cases; Mark Sawyer called re: Lowland landfill, made an appointment 1.55

4/21/10 Picked up Danny Young and sent out to look at properties with Planning Commission issues; received, reviewed correspondence from Danny Young re; Planning Commission workshop; began reviewing Rational Sheet for NPDES Permit; finished review of Rationale Sheet, started reviewing MS4 sample permit; met with Mark Sawyer re: landfill permit issue; finished review of MS4 permit document; received, reviewed e-mail from Gary Prince's office re: pending litigation 5.20

4/22/10 Reviewed new AGO re: constitutionality of fines greater than \$50.00; phone conference with Stancil re: several pending issues; attempted to call Chad Jackson re: ETHRA issue, e-mailed him requesting copy of audit; reviewed CLB Meeting Notebook; reviewed statutes on landfill permits, checked file to see if Hamblen County adopted Jackson law 1.98

4/23/10 Received, reviewed, downloaded e-mailed from Chad Jackson; reviewed and organized notes from CLB Meeting; e-mailed Chad back; received, reviewed, downloaded ETHRA audit e-mailed by Chad; reviewed Tennessee Comptroller's audit of ETHRA, forwarded to David and Kathy Mullins; dictated letter to ETHRA; reviewed minutes from Building and Grounds Committee Meeting re: 1916 LaFrance Fire Truck; called and left Eric a message; worked on draft of letter to ETHRA, e-mailed a draft to David, Kathy and Nicole; phone conference with Eric Carpenter; dictated a Release and Hold Harmless Agreement to cover 1916 LaFrance Fire Truck; received, reviewed, downloaded e-mail from Kathy Mullins, copies (2), received, reviewed e-mail from Eric 2.75

4/26/10 Attended Planning Commission workshop on stormwater regulation permit and property maintenance code; reviewed and worked on pending files; proofed release and hold harmless agreement re: 1916 American LaFrance fire truck and e-mailed draft to Eric; received, reviewed e-mails from David and Nicole re: ETHRA issue; received, reviewed e-mail from Rick Swanson re: his client's request to extend boat dock lease out to 20 years; phone conferences with David and Rick Swanson; phone conference with Kathy Mullins, finalized letter to ETHRA, mailed letter copies to David, Kathy and ETHRA's attorney; dictated letter to David re: extension of Hamblen Dock, Inc. Lease; reviewed summary of new state building codes 4.55

4/27/10 Phone conference with Miranda at Planning Commission; received, reviewed e-mail from Eric Carpenter, responded; proofed correspondence to David and mailed; phone conference with Danny Young re: vacancies of Board of Construction and Appeals and other pending Planning Commission issues; phone conference with Ronald Brady re: Adoption of Jackson Law, called Rose to check CLB minutes 1.25

Legal services rendered (32.91 x \$150 =)	\$4,936.50
Long distance phone and fax expense	3.46
Copy expense (67 @ .25)	<u>16.75</u>
TOTAL:	\$4,956.71

LAW OFFICES

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

April 28, 2010

HAMLEN COUNTY SHERIFF'S DEPARTMENT

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

FOR PROFESSIONAL SERVICES:

RE: HAMLEN COUNTY SHERIFF'S DEPARTMENT
LEGAL SERVICES RENDERED - APRIL, 2010

(See attached invoice)

\$462.00

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

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

4/05/10 Phone conference with Wayne Mize re: issues with civil service board

4/06/10 Received, reviewed agreements from Justice Benefits, met with David to execute agreements, mailed originals to Justice Benefits and Esco, e-mailed Jaime

4/07/10 Phone conference with Esco re: personnel issue; received, reviewed, filed correspondence from Justice Benefits

4/15/10 Phone conference with Wayne Mize re: pending litigation

4/20/10 Received, reviewed voice mail from Esco, attempted to call Esco; received, reviewed copy of correspondence sent by Joel Seale to Esco re; civil service matter; called both Chancery and Circuit Court Clerk's Offices to see if Bobby Tharp appealed his termination, called and left Esco a message; returned Wayne Mize's call re: several civil service board issues; another phone conference with Wayne Mize re: personnel issue; phone conference with Wayne Mize after research

Legal services rendered (3.08 x \$150 =)	\$462.00
TOTAL:	\$462.00

LAW OFFICES

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

April 28, 2010

HAMLEN COUNTY, TENNESSEE

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

FOR PROFESSIONAL SERVICES:

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

(See attached invoice)

\$60.56

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

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

4/21/10 Reviewed file, attempted to call plaintiff's attorney

4/22/10 Phone conference with Larry Robert's office

Legal services rendered (.40 hrs. x \$150 =)	\$60.00
Long distance phone and fax expense	<u>.56</u>
TOTAL:	\$60.56

LAW OFFICES

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

April 28, 2010

HAMBLEN COUNTY, TENNESSEE

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

FOR PROFESSIONAL SERVICES:

RE: GIBSON VS. HAMBLEN COUNTY BEER BOARD
LEGAL SERVICES RENDERED - APRIL, 2010

(See attached invoice)

\$37.50

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 - APRIL, 2010

4/20/10 Reviewed file, phone conference with Circuit Court Clerk's
Office re: docket for May 18th

Legal services rendered (.25 hrs. x \$150 =)	\$37.50
TOTAL:	\$37.50

LAW OFFICES

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

April 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 - APRIL, 2010

(See attached invoice)

\$660.94

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

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

- 4/20/10 Received, reviewed e-mails from Frank Vettori re; status of settlement demand, copies (6)
- 4/21/10 Reviewed file, phone conference with Frank Vettori, worked on amended termination letter; scanned documents and e-mailed amended termination notice to Frank; received, reviewed downloaded e-mail from Frank Vettori; worked on amended termination notice, phone conference with Wayne Mize
- 4/22/10 Worked on amended termination notice, attempted to call Frank Vettori; phone conference with Frank, dictated cover letter to Paul Poppe; reviewed file, phone conference with Wayne Mize; met with Esco, Wayne Mize and rookie Inman, executed amended notice of termination and cover letter, made copies (60); mailed letters CMRRR, POSTAGE \$12.81, marked file up
- 4/26/10 Received, reviewed, filed return receipts, e-mailed Frank Vettori re: dates letters signed for

Legal services rendered (4.20 hrs. x \$150 =)	\$630.00
Long distance phone and fax expense	1.63
Copy expense (66 @ .25)	16.50
Postage expense	<u>12.81</u>
TOTAL:	\$660.94





MONITOR 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

April 1, 2010

University of Tennessee Pathology Dept.

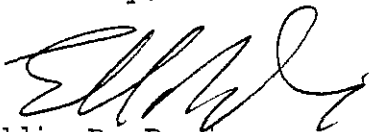
Fax number: 865-305-6608

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 March 1, 2010.

#	CASE#	DATE ORDERED	NAME, AGE	/DATE AUTOPSY REPORT RECEIVED
1.	09272	09-12-09	Mr. Billy Johnson, 53	
2.	09275	09-17-09	Miss. Jessica Lawson, 22	
3.	09278	09-19-09	Mrs. Brenda Lee, 61	
4.	09339	11-09-09	Mrs. Kelly Hensley, 19	
5.	09342	11-11-09	Mr. Richard Derry, 50	
6.	09359	11-28-09	Mr. Buster Carpenter, 46	
7.	09374	12-08-09	Mr. William Greene, 30	
8.	09382	12-15-09	Mrs. Betty Rathbone, 70	
9.	09393	12-26-09	Mr. Mario Solorzano, 35	
10.	10020	01-13-10	Mr. James Morrisett, 60	
	10028	01-18-10	Miss. Amanda Owens, 29	
12.	10110	04-06-10	Ms. Patricia Wright, 51	
13.	10113	04-08-10	Mr. Rudolf Pankratz, 50	
14.	10136	04-28-10	Mr. Ronnie Hollifield, 40	

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

Sincerely,



Eddie R. Davis
Hamblen County Coroner

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

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

May 3, 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 April.

CALL#	CASE#	DATE	NAME, AGE, HOME ADDRESS *1
1.	10108	04-04-10	Ms. Ruby Braswell, 74, 1904 Morningside Drive
2.	*10110	04-06-10	Ms. Patricia Wright, 51, 1504 DeVault Street
3.	10124	04-17-10	Mrs. Ester Harville, 76, 7208 Sugar Wood Drive
4.	10126	04-18-10	Mrs. Cynthia Hughes, 50, Knoxville, TN
5.	10130	04-22-10	Mrs. Viginia Preston, 82, 729 East Second North Street
6.	10131	04-24-10	Mr. Richard Rider, 56, 1473 Crestview Circle
7.	10132	04-24-10	Mrs. Marjorie Mack, 85, 501 West Economy Road
8.	10133	04-27-10	Mr. Ulis Harville, 66, 3357 Fernwood Road
9.	10134	04-28-10	Mr. Russell Tate, 85, 6342 Cotton Tail Lane
10.	10135	04-28-10	Mrs. Kitty Quinton, 75, 4043 Dan Drive
11.	*10136	04-28-10	Mr. Ronnie Hollifield, 40, 3551 Elwood Drive

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

11 Calls X \$30. = \$330.00

Sincerely,

Signature of File

William B. Love
Deputy Coroner

erd/wbl

CC: Hamblen County Medical Examiner

* Indicates Autopsy Performed

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

MONTHLY REPORT
Hamblen County Deputy Coroner
7322 Sweetbrier Drive
Talbott, Tennessee 37877
Phone: 586-9646

May 3, 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 April.

CALL#	CASE#	DATE	NAME, AGE, HOME ADDRESS *1
1.	10111	04-06-10	Mrs. Linda Orr, 61, 124 Gulf Street

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

1 Call X \$30. = \$30.00

Sincerely,

SIGNATURE ON FILE
Bradley C. Smith
Deputy Coroner

erd/wbl

CC: Hamblen County Medical Examiner

* Indicates Autopsy Performed

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

& Toxicology Samples Sent to Saint Louis University

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

May 3, 2010

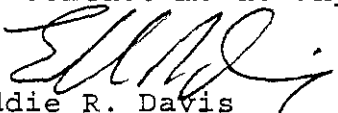
Hamblen County Commission
C/O Mr. David Purkey, County Mayor
Hamblen County Court House
Morristown, Tennessee 37814

Dear Commissioners:

The following Coroner calls were answered by me during the month of April 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.	10103	04-01-10	Mr. Melvin Epley, 77, 1163 Greenbriar Road
2.	10104	04-02-10	Mr. William Rhea, 87, 839 East Second North Street
3.	10105	04-02-10	Mr. Ronald Sams, 67, 1495 Eller Street
4.	&10106	04-03-10	Mr. Franklin Davis, 41, 807 Eastwood Circle
5.	10107	04-03-10	Mrs. Myrtle Stewart, 86, Newport, TN
6.	10109	04-05-10	Mr. Peter Palmer, 90, 775 Berkshire Drive
7.	10112	04-07-10	Mr. Arnold Talley, 54, 6254 Wood Crest Drive
8.	*10113	04-08-10	Mr. Rudolf Pankratz, 50, 2389 Holder Drive
9.	10114	04-09-10	Mr. Johnny Hensley, 76, 958 Kennedy Circle
10.	10115	04-10-10	Mr. Earl Radford, 84, 1219 Joe Hall Road
11.	10116	04-11-10	Mrs. Myrtis Wheeler, 80, 3340 Naomi Drive
12.	10117	04-11-10	Mr. Charles Shaw, 55, 1670 Boardwalk Circle
13.	10118	04-12-10	Ms. Juanita Johns, 89, 3504 Vicki Street
14.	10119	04-14-10	Mr. Bobby McFarling, 79, 3431 Dena Circle
15.	10120	04-15-10	Mrs. Jetty Gates, 70, Newport, TN
16.	10121	04-15-10	Mr. William Ivy, Jr., 56, 1840 Ivy Lane
17.	10122	04-16-10	Mrs. Pamela Hopkins, 56, 3620 Reeds Chapel Road
18.	10123	04-16-10	Master Skyler Ogan, 2 Days, Bean Station, TN
19.	10125	04-17-10	Mrs. Shirley Rader, 72, 2220 Herron Street
20.	10127	04-19-10	Mrs. Lydia Smith, 96, 511 Alpha Drive
21.	10128	04-21-10	Mr. Reed Berry, 89, 1589 Boardwalk Circle
22.	10129	04-22-10	Mrs. Barbara Chaffee, 83, 501 West Economy Road
23.	10137	04-30-10	Mrs. Golda Carden, 90, 3443 Corbin Drive
24.	10138	04-30-10	Mr. John Wood, 73, 197 Britton Drive

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

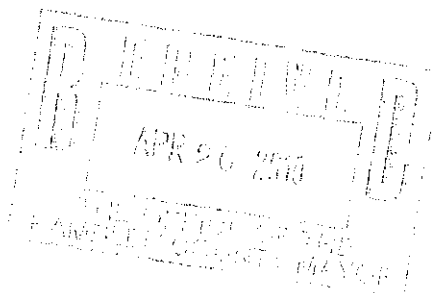
*1 All home addresses are Hamblen County unless otherwise stated.

& Toxicology Samples Sent to Saint Louis University

&1 Toxicology Samples Sent to Tennessee Bureau of Investigation

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

	Mar 10	Jul '09 - Mar 10
Ordinary Income/Expense		
Income		
Adoption Fees	4,290.00	39,025.00
Animal Pickups - Vet	99.00	324.00
Boarding Fees	145.00	1,350.00
City of Morristown Funds	11,127.66	100,149.00
County Animal Pickups	350.00	350.00
Donations	928.74	14,848.17
Hamblen County Funds	10,616.66	95,550.00
Membership Fees	0.00	960.00
Microchip Income	1,170.00	7,310.00
Mutt Strut Revenue	0.00	550.00
Other (Animal rabies, etc.)	104.00	767.00
Pet Supply Sales	0.00	300.00
Pets for People Funds	0.00	350.00
Spay/Neuter Deposit	1,070.00	8,275.00
Spay/Neuter Program	0.00	200.00
Total Income	29,901.06	270,308.17
Expense		
Advertising		
Web Site Hosting	0.00	199.60
Total Advertising	0.00	199.60
Alarm Monitoring	20.00	464.96
Animal Care Supplies	1,713.94	5,080.17
Bookkeeping & Audit	366.00	3,294.00
Equipment Repair & Maint.	0.00	296.63
Food	769.80	5,142.63
Insurance		
ACO Surety Bond	0.00	150.00
Auto	0.00	5,063.51
Group Medical	1,704.90	12,616.10
Liability Insurance	0.00	1,626.00
Workmen's Comp	0.00	2,703.00
Total Insurance	1,704.90	22,158.61
Medical Supplies	884.00	5,974.14



Amber Public Services
For Public
Services
 Page 1

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

	Mar 10	Jul '09 - Mar 10
Miscellaneous		
2 Cameras	0.00	178.00
2 Way Radios	0.00	99.92
Bank Charges	6.00	40.78
Cell Phones Replacement (2)	0.00	99.99
Certified Euthanasia Tech Licen	100.00	200.00
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	285.67	1,572.94
Lawsuit-Liability Deductible	0.00	1,000.00
Microchip Expenses	1,498.50	10,109.90
Other Miscellaneous	0.00	65.85
Printer	0.00	158.00
Returned Checks	95.00	165.00
Uniforms	0.00	239.95
Washer & Dryer	0.00	576.00
Total Miscellaneous	1,985.17	16,699.05
Mutt Strut Expenses	0.00	488.24
Payroll Expenses	12,084.93	117,552.86
Pet Supplies for Resale	0.00	871.84
Postage	0.00	484.00
Property Repair & Maint.	74.78	873.57
Refunds	460.00	1,575.00
Spay/Neuter Refund	675.00	4,025.00
Supplies		
Cleaning	253.52	4,355.85
Office	204.60	2,255.00
Total Supplies	458.12	6,610.85
Taxes		
941 Tax	924.69	8,982.06
Real Estate Tax	0.00	286.41
SUTA	199.73	1,550.40
Total Taxes	1,124.42	10,818.87
Telephone & Cellular Phone	707.70	4,441.94

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

	Mar 10	Jul '09 - Mar 10
Transportation		
Gas & Oil	1,006.33	8,319.62
Repair & Maint.	204.24	3,711.55
Total Transportation	1,210.57	12,031.17
Utilities	853.55	7,146.57
Vet Fees- Regular	4,927.00	37,445.04
Vet Fees - Special Services	990.00	6,880.00
Total Expense	31,009.88	270,554.74
Net Ordinary Income	(1,108.82)	(246.57)
Net Income	<u>(1,108.82)</u>	<u>(246.57)</u>





Amber Shelton
Hamblen Co. Government
511 W. 2nd North St.
Morristown, TN 37814

Dear Amber:

Thank you for coordinating the April 16, 2010 blood drive. We were very pleased with the drive overall, and the willingness of the donors to share this life saving gift.

The efforts of Hamblen Co. Government have always been greatly appreciated and their support of the community blood program will go a long way toward replenishing blood supplies and ultimately saving lives.

We appreciate your efforts during this crucial time. You may be interested to know that 32 units were collected at your drive.

Again, thank you for your contribution and ongoing support of this important community program. I look forward to working with you again on an upcoming blood drive.

Sincerely,

A handwritten signature in black ink that reads "Matt Rossman". The signature is fluid and cursive, with a long horizontal stroke at the end.

Matt Rossman
Donor Resource Corrdinator

*Amber,
To Public Services
Comm for their
info if Matt*

AUDIT ACCEPTANCE

Motion by Herbert Harville, seconded by Dana Wampler to approve the audit for FY ending June 30, 2009.

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

5.a.2.

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

Majority Vote



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	YES	Voting...
R. Bruce	YES	R. Sexton	YES	Results
D. Fullington	YES	J. Spooone	YES	Agenda
H. Harville	YES	D. Wampler	YES	Setup
P. LeBel	YES	L. Jarvis	(M) YES	Options

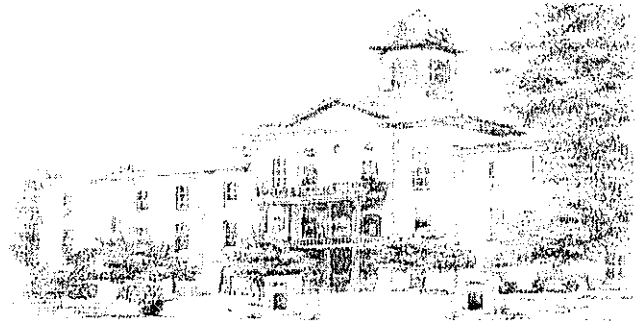
6.a.

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

Majority Vote



HAMBLÉN COUNTY GOVERNMENT



"The People's House"

David W. Purkey
County Mayor

3 May 2010

TO: All County Commissioners

FROM: Nicole Buchanan, CPA
Hamblen County Finance Director

RE: Monthly Bill Listing

Enclosed are the monthly checks for the month of April 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

ACCNT OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
51100 305	AUDIT SERVICES	04/30/10	Ck# 225155	STATE OF TENNESSEE	17438.00
51100 312	CONTRACTS WITH PRIVATE AGENCIE	04/30/10	Ck# 225142	JOE POWELL	100.00
51100 ...	COUNTY COMMISSION.....			Total: 2	17538.00
51400 331	LEGAL SERVICES	04/09/10	Ck# 224720	CAPPS, CANTWELL, CAPPS, & BYRD	6615.49
51400 331	LEGAL SERVICES	04/09/10	Ck# 224775	JEFFREY C TAYLOR	756.93
51400 331	LEGAL SERVICES	04/09/10	Ck# 224782	TRAVELERS	11653.50
51400 ...	COUNTY ATTORNEY.....			Total: 3	19025.92
51500 193	ELECTION WORKERS	04/16/10	Ck# 224932	NEAL, WANDA	100.00
51500 193	ELECTION WORKERS	04/16/10	Ck# 224942	MARY EMMA TURNER	100.00
51500 307	COMMUNICATION	04/09/10	Ck# 224714	AT & T	17.82
51500 307	COMMUNICATION	04/30/10	Ck# 225115	AT&T LONG DISTANCE SERVICE	3.52
51500 332	LEGAL NOTICES,RECORD & CT COST	04/09/10	Ck# 224723	CITIZEN TRIBUNE	533.22
51500 349	PRINTING, STATIONERY & FORMS	04/01/10	Ck# 224675	MCQUIDDY PRINTING COMPANY	332.06
51500 351	RENTALS	04/23/10	Ck# 225002	OCE IMAGISTICS, INC.	228.00
51500 355	TRAVEL	04/23/10	Ck# 225006	T.A.C.E.O.	650.00
51500 435	OFFICE SUPPLIES	04/23/10	Ck# 224989	EVANS OFFICE SUPPLY CO.	89.70
51500 435	OFFICE SUPPLIES	04/30/10	Ck# 225124	EVANS OFFICE SUPPLY CO.	154.95
51500 ...	ELECTION COMMISSION.....			Total: 10	2209.27
51600 307	COMMUNICATION	04/09/10	Ck# 224714	AT & T	5.00
51600 307	COMMUNICATION	04/30/10	Ck# 225115	AT&T LONG DISTANCE SERVICE	2.89
51600 367	MAINTENANCE & REPAIR SERVICES	04/09/10	Ck# 224719	BUSINESS INFORMATION SYSTEMS	12750.00
51600 435	OFFICE SUPPLIES	04/01/10	Ck# 224665	EVANS OFFICE SUPPLY CO.	73.38
51600 435	OFFICE SUPPLIES	04/16/10	Ck# 224912	EVANS OFFICE SUPPLY CO.	179.98
51600 709	DATA PROCESSING EQUIPMENT	04/09/10	Ck# 224719	BUSINESS INFORMATION SYSTEMS	1329.90
51600 709	DATA PROCESSING EQUIPMENT	04/23/10	Ck# 224984	BUSINESS INFORMATION SYSTEMS	680.00
51600 ...	REGISTER OF DEEDS.....			Total: 7	15021.15
51720 307	COMMUNICATION	04/01/10	Ck# 224693	VERIZON WIRELESS	108.31
51720 307	COMMUNICATION	04/09/10	Ck# 224714	AT & T	3.30
51720 309	CONTRACTS WITH GOVERNMENT AGEN	04/01/10	Ck# 224689	TN DEPT. OF ECONOMIC DEVELOPMNT	10125.00
51720 320	DUES AND MEMBERSHIPS	04/23/10	Ck# 224996	INTERNATIONAL CODE COUNCIL	85.00
51720 334	MAINTENANCE AGREEMENTS	04/01/10	Ck# 224654	APPALACHIA BUSINESS	39.00
51720 425	GASOLINE	04/16/10	Ck# 224916	FUELMAN TENNESSEE	194.88
51720 435	OFFICE SUPPLIES	04/01/10	Ck# 224665	EVANS OFFICE SUPPLY CO.	124.93
51720 435	OFFICE SUPPLIES	04/30/10	Ck# 225127	FOOD CITY - #607	24.72
51720 524	IN-SERVICE/STAFF DEVELOPMENT	04/30/10	Ck# 225135	MIDDLE NOLICHUCKY WATERSHED	40.00
51720 ...	PLANNING AND BUILDING PERMITS.....			Total: 9	10745.14
51810 307	COMMUNICATION	04/01/10	Ck# 224693	VERIZON WIRELESS	258.27
51810 334	MAINTENANCE AGREEMENT	04/09/10	Ck# 224785	UNITED ELEVATOR SERVICE	1179.57
51810 335	MAINTENANCE - BUILDING	04/09/10	Ck# 224731	FENCO SUPPLY CO.	27.13
51810 335	MAINTENANCE - BUILDING	04/09/10	Ck# 224750	LOWE'S	176.17
51810 335	MAINTENANCE - BUILDING	04/09/10	Ck# 224788	WALKER SUPPLY	16.07
51810 335	MAINTENANCE - BUILDING	04/16/10	Ck# 224903	CITY ELECTRIC SUPPLY	132.63
51810 335	MAINTENANCE - BUILDING	04/16/10	Ck# 224941	TOWN & COUNTRY LOCK & KEY	144.00
51810 335	MAINTENANCE - BUILDING	04/23/10	Ck# 224982	BILL WADDELL	125.00
51810 335	MAINTENANCE - BUILDING	04/23/10	Ck# 224985	CITY ELECTRIC SUPPLY	37.13

ACCT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
51810	335	MAINTENANCE - BUILDING	04/23/10	Ck# 224986	COCKE FARMERS COOP	162.58
51810	335	MAINTENANCE - BUILDING	04/23/10	Ck# 224990	FENCO SUPPLY CO.	30.00
51810	335	MAINTENANCE - BUILDING	04/30/10	Ck# 225119	CITY ELECTRIC SUPPLY	176.17
51810	335	MAINTENANCE - BUILDING	04/30/10	Ck# 225156	TRANE CO.	300.00
51810	336	MAINTENANCE AND REPAIR SERVICE	04/09/10	Ck# 224746	LANE SALES POWER EQUIPMENT	62.38
51810	336	MAINTENANCE AND REPAIR SERVICE	04/16/10	Ck# 224924	LANE SALES POWER EQUIPMENT	36.59
51810	338	MAINTENANCE - VEHICLES	04/01/10	Ck# 224660	CRESCENT WASH & LUBE	12.00
51810	399	OTHER CONTRACTED SERVICES	04/09/10	Ck# 224725	MARIE CRAINE	240.00
51810	399	OTHER CONTRACTED SERVICES	04/30/10	Ck# 225122	MARIE CRAINE	245.00
51810	410	CUSTODIAL SUPPLIES	04/09/10	Ck# 224734	G & K SERVICES	79.20
51810	410	CUSTODIAL SUPPLIES	04/16/10	Ck# 224917	G & K SERVICES	39.60
51810	410	CUSTODIAL SUPPLIES	04/23/10	Ck# 224993	G & K SERVICES	39.60
51810	410	CUSTODIAL SUPPLIES	04/30/10	Ck# 225128	G & K SERVICES	39.60
51810	415	ELECTRICITY	04/30/10	Ck# 225137	MORRISTOWN UTILITIES	15151.00
51810	425	GASOLINE	04/16/10	Ck# 224916	FUELMAN TENNESSEE	226.72
51810	434	NATURAL GAS	04/23/10	Ck# 224981	ATMOS ENERGY	2650.84
51810	451	UNIFORMS	04/09/10	Ck# 224734	G & K SERVICES	149.58
51810	451	UNIFORMS	04/16/10	Ck# 224917	G & K SERVICES	74.79
51810	451	UNIFORMS	04/23/10	Ck# 224993	G & K SERVICES	74.79
51810	451	UNIFORMS	04/30/10	Ck# 225128	G & K SERVICES	74.79
51810	...	COUNTY BLDG- COURTHOUSE.....			Total:	29 21961.20
51910	435	OFFICE SUPPLIES	04/30/10	Ck# 225120	CLEVELAND PUBLIC LIBRARY	308.50
51910	435	OFFICE SUPPLIES	04/30/10	Ck# 225124	EVANS OFFICE SUPPLY CO.	212.83
51910	435	OFFICE SUPPLIES	04/30/10	Ck# 225154	TN STATE LIBRARY & ARCHIVES	575.00
51910	...	ARCHIVES- PRESERVATION OF RECORDS.....			Total:	3 1096.33
52100	307	COMMUNICATION	04/01/10	Ck# 224693	VERIZON WIRELESS	84.95
52100	307	COMMUNICATION	04/09/10	Ck# 224714	AT & T	97.50
52100	307	COMMUNICATION	04/30/10	Ck# 225115	AT&T LONG DISTANCE SERVICE	70.92
52100	320	DUES AND MEMBERSHIPS	04/09/10	Ck# 224784	TSCPA	225.00
52100	355	TRAVEL	04/16/10	Ck# 224938	SUNTRUST BANKCARD, N.A.	172.44
52100	355	TRAVEL	04/30/10	Ck# 225143	DAVID W. PURKEY	138.00
52100	...	ACCOUNTS AND BUDGETS.....			Total:	6 788.81
52200	307	COMMUNICATION	04/09/10	Ck# 224714	AT & T	.40
52300	307	COMMUNICATION	04/09/10	Ck# 224714	AT & T	1.80
52300	307	COMMUNICATION	04/30/10	Ck# 225115	AT&T LONG DISTANCE SERVICE	22.52
52300	338	MAINTENANCE AND REPAIR SERVICE	04/01/10	Ck# 224660	CRESCENT WASH & LUBE	38.99
52300	425	GASOLINE	04/16/10	Ck# 224916	FUELMAN TENNESSEE	283.16
52300	435	OFFICE SUPPLIES	04/01/10	Ck# 224665	EVANS OFFICE SUPPLY CO.	14.52
52300	435	OFFICE SUPPLIES	04/09/10	Ck# 224788	WALKER SUPPLY	19.89
52300	...	PROPERTY ASSESSOR'S OFFICE.....			Total:	6 380.88
52310	309	CONTRACTS W/GOV'T AGENCY	04/30/10	Ck# 225155	STATE OF TENNESSEE	5720.14
52310	312	CONTRACTS WITH PRIVATE AGENCIE	04/30/10	Ck# 225151	TAX MANAGEMENT ASSOCIATES, INC	8150.00
52310	350	PROPERTY REAPPRAISAL SERVICES	04/09/10	Ck# 224730	EVANS OFFICE SUPPLY CO.	972.00
52310	...	REAPPRAISAL PROGRAM.....			Total:	3 14842.14

ACCT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
52400	307	COMMUNICATION	04/09/10	Ck# 224714	AT & T	1.80
52400	307	COMMUNICATION	04/30/10	Ck# 225115	AT&T LONG DISTANCE SERVICE	.99
52400	332	LEGAL NOTICES, RECORDING, ETC	04/09/10	Ck# 224723	CITIZEN TRIBUNE	114.12
52400	348	POSTAL CHARGES	04/23/10	Ck# 225011	U.S.POSTAL SERVICE	185.00
52400	349	PRINTING, STATIONERY & FORMS	04/09/10	Ck# 224736	GOODWILL INDUSTRIES OF KNOXVIL	10.00
52400	435	OFFICE SUPPLIES	04/01/10	Ck# 224665	EVANS OFFICE SUPPLY CO.	249.44
52400	...	COUNTY TRUSTEE'S OFFICE.....			Total:	6 561.35
52500	307	COMMUNICATION	04/01/10	Ck# 224693	VERIZON WIRELESS	56.50
52500	307	COMMUNICATION	04/09/10	Ck# 224714	AT & T	37.44
52500	307	COMMUNICATION	04/30/10	Ck# 225115	AT&T LONG DISTANCE SERVICE	43.49
52500	351	RENTALS	04/23/10	Ck# 225002	OCE IMAGISTICS, INC.	165.00
52500	435	OFFICE SUPPLIES	04/30/10	Ck# 225124	EVANS OFFICE SUPPLY CO.	198.47
52500	...	COUNTY CLERK'S OFFICE.....			Total:	5 500.90
52600	317	DATA PROCESSING SERVICES	04/01/10	Ck# 224656	BRIDGE MOONLIGHT SERVICES	2500.00
52600	317	DATA PROCESSING SERVICES	04/30/10	Ck# 225146	SARATOGA TECHNOLOGIES	51.00
52600	411	DATA PROCESSING SUPPLIES	04/01/10	Ck# 224683	SARATOGA TECHNOLOGIES	376.40
52600	709	DATA PROCESSING EQUIPMENT	04/23/10	Ck# 225001	LOGON COMPUTER SERVICES	2830.50
52600	...	DATA PROCESSING.....			Total:	4 5757.90
52900	307	COMMUNICATION	04/09/10	Ck# 224714	AT & T	241.44
52900	307	COMMUNICATION	04/30/10	Ck# 225115	AT&T LONG DISTANCE SERVICE	11.78
52900	330	OPERATING LEASE PAYMENTS	04/09/10	Ck# 224757	MUS FIBERNET	29.61
52900	330	OPERATING LEASE PAYMENTS	04/09/10	Ck# 224778	TIDI WASTE SYSTEMS	70.18
52900	435	OFFICE SUPPLIES	04/30/10	Ck# 225144	ROCKY TOP H2O	18.00
52900	719	OFFICE EQUIPMENT	04/09/10	Ck# 224776	THERMOCOPIY OF TENNESSEE	47.31
52900	...	OTHER FINANCE - MALL OFFICE.....			Total:	6 418.32
53100	194	JURY FEES	04/16/10	Ck# 224906	DAVY CROCKETT RESTAURANT	228.77
53100	194	JURY FEES	04/16/10	Ck# 224945	CHARLES K ARWOOD	20.00
53100	194	JURY FEES	04/16/10	Ck# 224946	MEGAN D BAKER	20.00
53100	194	JURY FEES	04/16/10	Ck# 224947	BRIAN C BLAIR	40.00
53100	194	JURY FEES	04/16/10	Ck# 224948	GARY A BRITT	40.00
53100	194	JURY FEES	04/16/10	Ck# 224949	JAMIE M CARDEN	20.00
53100	194	JURY FEES	04/16/10	Ck# 224950	LUANN R CARMICHAEL	20.00
53100	194	JURY FEES	04/16/10	Ck# 224951	GINGER L CARPENTER	20.00
53100	194	JURY FEES	04/16/10	Ck# 224952	TERRY I CLICK	40.00
53100	194	JURY FEES	04/16/10	Ck# 224953	JOYCE M CUPP	40.00
53100	194	JURY FEES	04/16/10	Ck# 224954	STEPHANIE N DANCSECS	20.00
53100	194	JURY FEES	04/16/10	Ck# 224955	CYNTHIA E DAVIS	20.00
53100	194	JURY FEES	04/16/10	Ck# 224956	PEGGY H DEVOTIE	20.00
53100	194	JURY FEES	04/16/10	Ck# 224957	RICHARD H EVANS	20.00
53100	194	JURY FEES	04/16/10	Ck# 224958	LATASHA S GHOLSTON	20.00
53100	194	JURY FEES	04/16/10	Ck# 224959	ROBERT E HAYES	20.00
53100	194	JURY FEES	04/16/10	Ck# 224960	DOYLE E HELTON	20.00
53100	194	JURY FEES	04/16/10	Ck# 224961	DEBORAH R HERRELL	40.00
53100	194	JURY FEES	04/16/10	Ck# 224962	WILLIAM E HOPE	20.00
53100	194	JURY FEES	04/16/10	Ck# 224963	MICHAEL JACOBS	20.00
53100	194	JURY FEES	04/16/10	Ck# 224964	MICHELLE L JENKINS	20.00

ACCT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
53100	194	JURY FEES	04/16/10	Ck# 224965	MICHAEL E JOHNS	20.00
53100	194	JURY FEES	04/16/10	Ck# 224966	HEIDI MELTON	20.00
53100	194	JURY FEES	04/16/10	Ck# 224967	KAREN A MILES	40.00
53100	194	JURY FEES	04/16/10	Ck# 224968	KAREN J MOORE	40.00
53100	194	JURY FEES	04/16/10	Ck# 224969	CLARENCE W MOYERS	20.00
53100	194	JURY FEES	04/16/10	Ck# 224970	RICHARD C MULLINS	40.00
53100	194	JURY FEES	04/16/10	Ck# 224971	MARGARET J ORRICK	40.00
53100	194	JURY FEES	04/16/10	Ck# 224972	KIMBERLY A PENNALA	20.00
53100	194	JURY FEES	04/16/10	Ck# 224973	ROGER L RUSSELL	40.00
53100	194	JURY FEES	04/16/10	Ck# 224974	MONTY F SAMS	20.00
53100	194	JURY FEES	04/16/10	Ck# 224975	STANLEY K SANDIFER	40.00
53100	194	JURY FEES	04/16/10	Ck# 224976	KENNETH E STIMMELL	20.00
53100	194	JURY FEES	04/16/10	Ck# 224977	JAMES F TURNER	40.00
53100	194	JURY FEES	04/16/10	Ck# 224978	JAMES E WATSON	20.00
53100	194	JURY FEES	04/16/10	Ck# 224979	JOHN M WILLIS	40.00
53100	194	JURY FEES	04/16/10	Ck# 224980	RICHARD W YOUNG	20.00
53100	194	JURY FEES	04/23/10	Ck# 224988	DAVY CROCKETT RESTAURANT	103.25
53100	194	JURY FEES	04/30/10	Ck# 225139	KATHY MULLINS	60.30
53100	194	JURY FEES	04/30/10	Ck# 225158	MARYANN M ALLTOP	80.00
53100	194	JURY FEES	04/30/10	Ck# 225159	MEGAN D BAKER	20.00
53100	194	JURY FEES	04/30/10	Ck# 225160	JOSEPH J BALL	80.00
53100	194	JURY FEES	04/30/10	Ck# 225161	DONALD C BERRY	20.00
53100	194	JURY FEES	04/30/10	Ck# 225162	BRIAN C BLAIR	20.00
53100	194	JURY FEES	04/30/10	Ck# 225163	GARY A BRITT	20.00
53100	194	JURY FEES	04/30/10	Ck# 225164	CHAD R BURGIN	80.00
53100	194	JURY FEES	04/30/10	Ck# 225165	JOHN D CAMPBELL	20.00
53100	194	JURY FEES	04/30/10	Ck# 225166	LISA D CANTWELL	80.00
53100	194	JURY FEES	04/30/10	Ck# 225167	JAMIE M CARDEN	20.00
53100	194	JURY FEES	04/30/10	Ck# 225168	LUANN R CARMICHAEL	20.00
53100	194	JURY FEES	04/30/10	Ck# 225169	GINGER L CARPENTER	20.00
53100	194	JURY FEES	04/30/10	Ck# 225170	BRANDON J COFFEY	20.00
53100	194	JURY FEES	04/30/10	Ck# 225171	SHARON A COLLINS	20.00
53100	194	JURY FEES	04/30/10	Ck# 225172	MARY C COUCH	20.00
53100	194	JURY FEES	04/30/10	Ck# 225173	JOYCE M CUPP	20.00
53100	194	JURY FEES	04/30/10	Ck# 225174	BRIAN S DALTON	20.00
53100	194	JURY FEES	04/30/10	Ck# 225175	SHARON D DANIELS	20.00
53100	194	JURY FEES	04/30/10	Ck# 225176	THELMA L DEGRAW	80.00
53100	194	JURY FEES	04/30/10	Ck# 225177	PEGGY H DEVOTIE	20.00
53100	194	JURY FEES	04/30/10	Ck# 225178	TRAVIS L FORD	20.00
53100	194	JURY FEES	04/30/10	Ck# 225179	LATASHA S GHOLSTON	20.00
53100	194	JURY FEES	04/30/10	Ck# 225180	DONNA L GIPSON	20.00
53100	194	JURY FEES	04/30/10	Ck# 225181	GARY L GREENLEE	20.00
53100	194	JURY FEES	04/30/10	Ck# 225182	ANGELA E HARMON	20.00
53100	194	JURY FEES	04/30/10	Ck# 225183	SHIRLEY A HARRIS	20.00
53100	194	JURY FEES	04/30/10	Ck# 225184	LAWRENCE F HARTMAN	20.00
53100	194	JURY FEES	04/30/10	Ck# 225185	PAUL H HAUN	20.00
53100	194	JURY FEES	04/30/10	Ck# 225186	ROBERT E HAYES	20.00
53100	194	JURY FEES	04/30/10	Ck# 225187	DOYLE E HELTON	20.00
53100	194	JURY FEES	04/30/10	Ck# 225188	DEBORAH R HERRELL	20.00
53100	194	JURY FEES	04/30/10	Ck# 225189	MARK E HICKMAN	20.00

ACCNT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
53100	194	JURY FEES	04/30/10	ck# 225190	DARRELL W HODGE	20.00
53100	194	JURY FEES	04/30/10	ck# 225191	GABRIEL W HUTCHINGS	20.00
53100	194	JURY FEES	04/30/10	ck# 225192	DINAH T JACOBS	20.00
53100	194	JURY FEES	04/30/10	ck# 225193	MICHAEL JACOBS	20.00
53100	194	JURY FEES	04/30/10	ck# 225194	MICHAEL E JOHNS	20.00
53100	194	JURY FEES	04/30/10	ck# 225195	DONNA K JONES	20.00
53100	194	JURY FEES	04/30/10	ck# 225196	LEE R LANE	20.00
53100	194	JURY FEES	04/30/10	ck# 225197	RICKY LONG	20.00
53100	194	JURY FEES	04/30/10	ck# 225198	DONNA RAYE LOOFBOURROW	20.00
53100	194	JURY FEES	04/30/10	ck# 225199	KENNETH D MCCLANAHAN	20.00
53100	194	JURY FEES	04/30/10	ck# 225200	BOBBY L MCMURRAY	80.00
53100	194	JURY FEES	04/30/10	ck# 225201	HEIDI MELTON	20.00
53100	194	JURY FEES	04/30/10	ck# 225202	MARGARET A MILICH	20.00
53100	194	JURY FEES	04/30/10	ck# 225203	JUANITA O MORTON	20.00
53100	194	JURY FEES	04/30/10	ck# 225204	CLARENCE W MOYERS	20.00
53100	194	JURY FEES	04/30/10	ck# 225205	CHADWICK A NEWMAN	20.00
53100	194	JURY FEES	04/30/10	ck# 225206	KIMBERLY A PENNALA	80.00
53100	194	JURY FEES	04/30/10	ck# 225207	JOHN D RENNER	20.00
53100	194	JURY FEES	04/30/10	ck# 225208	MICHAEL L RICKER	20.00
53100	194	JURY FEES	04/30/10	ck# 225209	NORALBA M RICKMAN	80.00
53100	194	JURY FEES	04/30/10	ck# 225210	MONTY F SAMS	20.00
53100	194	JURY FEES	04/30/10	ck# 225211	RHONDA D SIMMONS	20.00
53100	194	JURY FEES	04/30/10	ck# 225212	SANDRA T SKEEN	20.00
53100	194	JURY FEES	04/30/10	ck# 225213	KENNETH E STIMMELL	20.00
53100	194	JURY FEES	04/30/10	ck# 225214	JENNIFER F STINER	20.00
53100	194	JURY FEES	04/30/10	ck# 225215	KATHRYN A STUBBLEFIELD	20.00
53100	194	JURY FEES	04/30/10	ck# 225216	PAMELA A STURM	20.00
53100	194	JURY FEES	04/30/10	ck# 225217	HOWARD SUTTON	20.00
53100	194	JURY FEES	04/30/10	ck# 225218	DAVID S TODD	80.00
53100	194	JURY FEES	04/30/10	ck# 225219	BETTY S TURNER	20.00
53100	194	JURY FEES	04/30/10	ck# 225220	JAMES F TURNER	20.00
53100	194	JURY FEES	04/30/10	ck# 225221	JAMES E WATSON	20.00
53100	194	JURY FEES	04/30/10	ck# 225222	KELLY P WEBB	80.00
53100	194	JURY FEES	04/30/10	ck# 225223	LISA H WEBBER	80.00
53100	194	JURY FEES	04/30/10	ck# 225224	LAVERNE R WHEELER	20.00
53100	194	JURY FEES	04/30/10	ck# 225225	LOWELL WILDER	80.00
53100	194	JURY FEES	04/30/10	ck# 225226	NANCY C WILLIAMS	80.00
53100	194	JURY FEES	04/30/10	ck# 225227	CAULEY J WORTH	20.00
53100	307	COMMUNICATIONS	04/09/10	ck# 224714	AT & T	36.34
53100	307	COMMUNICATIONS	04/30/10	ck# 225115	AT&T LONG DISTANCE SERVICE	67.35
53100	351	RENTALS	04/23/10	ck# 225002	OCE IMAGISTICS, INC.	369.00
53100	355	TRAVEL	04/01/10	ck# 224661	THE UNIVERSITY OF TENNESSEE	300.00
53100	435	OFFICE SUPPLIES	04/09/10	ck# 224730	EVANS OFFICE SUPPLY CO.	383.81
53100	435	OFFICE SUPPLIES	04/16/10	ck# 224912	EVANS OFFICE SUPPLY CO.	226.75
53100	435	OFFICE SUPPLIES	04/16/10	ck# 224929	MURRELL BURGLAR ALARM CO. INC.	69.78
53100	...	CIRCUIT COURT			Total:	116 5005.35
53300	307	COMMUNICATIONS	04/09/10	ck# 224714	AT & T	19.62
53300	399	OTHER CONTRACTED SERVICES	04/09/10	ck# 224740	HERBERT HOLCOMB	150.00
53300	399	OTHER CONTRACTED SERVICES	04/09/10	ck# 224756	MICHAEL MURPHY	150.00

ACCT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
53300	435	OFFICE SUPPLIES	04/01/10	CK# 224662	DRUG TESTING PROGRAM MANAGEMEN	204.74
53300	...	GENERAL SESSIONS COURT.....			Total:	4 524.36
53330	307	COMMUNICATION	04/09/10	CK# 224714	AT & T	.60
53330	307	COMMUNICATION	04/09/10	CK# 224722	CHARTER COMMUNICATIONS	118.96
53330	307	COMMUNICATION	04/30/10	CK# 225114	ADVANCED COMMUNICATIONS, INC.	5444.65
53330	351	RENTALS/OCCUPANCY	04/23/10	CK# 225002	OCE IMAGISTICS, INC.	135.00
53330	368	DRUG TREATMENT EXPENSES	04/01/10	CK# 224662	DRUG TESTING PROGRAM MANAGEMEN	121.07
53330	368	DRUG TREATMENT EXPENSES	04/09/10	CK# 224716	DONALD BAIRD	250.00
53330	368	DRUG TREATMENT EXPENSES	04/09/10	CK# 224717	WAYNE E. BLEVINS	250.00
53330	368	DRUG TREATMENT EXPENSES	04/09/10	CK# 224758	NEW HOPE MERCY HOUSE	200.00
53330	415	ELECTRICITY	04/01/10	CK# 224677	MORRISTOWN UTILITIES	197.00
53330	435	OFFICE SUPPLIES	04/01/10	CK# 224686	SHERRI SNIDER	331.86
53330	435	OFFICE SUPPLIES	04/09/10	CK# 224750	LOWE'S	2084.52
53330	435	OFFICE SUPPLIES	04/23/10	CK# 225003	ROCKY TOP USED FURNITURE	180.00
53330	435	OFFICE SUPPLIES	04/30/10	CK# 225147	SHERRI SNIDER	88.57
53330	499	OTHER SUPPLIES AND MATERIALS -	04/01/10	CK# 224684	JUNEA SNIDER	2800.00
53330	499	OTHER SUPPLIES AND MATERIALS -	04/01/10	CK# 224685	MARGIE SNIDER	133.00
53330	...	DRUG COURT.....			Total:	15 12335.23
53400	307	COMMUNICATION	04/09/10	CK# 224714	AT & T	19.22
53400	307	COMMUNICATION	04/30/10	CK# 225115	AT&T LONG DISTANCE SERVICE	52.14
53400	351	RENTALS	04/23/10	CK# 225002	OCE IMAGISTICS, INC.	199.50
53400	435	OFFICE SUPPLIES	04/09/10	CK# 224730	EVANS OFFICE SUPPLY CO.	47.58
53400	435	OFFICE SUPPLIES	04/16/10	CK# 224912	EVANS OFFICE SUPPLY CO.	620.00
53400	435	OFFICE SUPPLIES	04/23/10	CK# 224989	EVANS OFFICE SUPPLY CO.	397.95
53400	435	OFFICE SUPPLIES	04/30/10	CK# 225124	EVANS OFFICE SUPPLY CO.	-73.99
53400	...	CHANCERY COURT.....			Total:	7 1262.40
53500	307	COMMUNICATION	04/01/10	CK# 224693	VERIZON WIRELESS	183.24
53500	307	COMMUNICATION	04/09/10	CK# 224714	AT & T	3.50
53500	307	COMMUNICATION	04/30/10	CK# 225115	AT&T LONG DISTANCE SERVICE	46.76
53500	308	CONSULTANTS	04/09/10	CK# 224764	CATHY RICHARDSON	866.61
53500	322	EVALUATION AND TESTING	04/16/10	CK# 224911	DRUG TESTING PROGRAM MANAGEMEN	789.74
53500	351	RENTALS	04/23/10	CK# 225002	OCE IMAGISTICS, INC.	199.50
53500	355	TRAVEL - JUDGE	04/01/10	CK# 224690	CINDY TURNMIRE	75.00
53500	399	OTHER CONTRACTED SERVICES	04/23/10	CK# 225010	CHRIS TRENT	360.00
53500	422	FOOD SUPPLIES	04/16/10	CK# 224935	ROCKY TOP H2O	16.50
53500	422	FOOD SUPPLIES	04/30/10	CK# 225144	ROCKY TOP H2O	16.50
53500	422	FOOD SUPPLIES	04/30/10	CK# 225157	WALMART COMMUNITY BRC	302.76
53500	425	GASOLINE	04/16/10	CK# 224916	FUELMAN TENNESSEE	62.56
53500	435	OFFICE SUPPLIES	04/16/10	CK# 224937	SOFTTEC, INC.	1800.00
53500	435	OFFICE SUPPLIES	04/30/10	CK# 225124	EVANS OFFICE SUPPLY CO.	280.10
53500	...	JUVENILE COURT.....			Total:	14 5002.77
53800	435	OFFICE SUPPLIES	04/09/10	CK# 224747	LEXISNEXIS MATTHEW BENDER	332.94
53910	716	LAW ENFORCEMENT EQUIPMENT	04/09/10	CK# 224735	GALL'S INC.	423.00
54110	196	IN-SERVICE TRAINING	04/30/10	CK# 225150	TAC	350.00

ACCT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
54110	307	COMMUNICATION	04/01/10	ck# 224655	AT & T	61.78
54110	307	COMMUNICATION	04/09/10	ck# 224714	AT & T	184.63
54110	307	COMMUNICATION	04/16/10	ck# 224944	VERIZON WIRELESS	1818.96
54110	307	COMMUNICATION	04/30/10	ck# 225115	AT&T LONG DISTANCE SERVICE	250.44
54110	334	MAINTENANCE AGREEMENTS	04/09/10	ck# 224772	SOUTHERN SOFTWARE, INC.	660.00
54110	334	MAINTENANCE AGREEMENTS	04/30/10	ck# 225123	GROSS MATCH TECHNOLOGIES	1800.00
54110	338	MAINT & REPAIR SER - VEHICLES	04/01/10	ck# 224660	CRESCENT WASH & LUBE	388.90
54110	338	MAINT & REPAIR SER - VEHICLES	04/09/10	ck# 224729	DRINNON AUTO REPAIR	157.65
54110	338	MAINT & REPAIR SER - VEHICLES	04/16/10	ck# 224910	DRINNON AUTO REPAIR	533.52
54110	338	MAINT & REPAIR SER - VEHICLES	04/16/10	ck# 224928	MORRISTOWN FORD	26.90
54110	338	MAINT & REPAIR SER - VEHICLES	04/23/10	ck# 225008	TENNESSEE TECHNOLOGY CENTER	45.00
54110	351	RENTALS	04/23/10	ck# 225002	OCE IMAGISTICS, INC.	232.50
54110	353	TOW-IN SERVICES	04/01/10	ck# 224687	SUNSET SERVICE CENTER	20.00
54110	353	TOW-IN SERVICES	04/09/10	ck# 224774	SUNSET SERVICE CENTER	37.00
54110	353	TOW-IN SERVICES	04/30/10	ck# 225149	SUNSET SERVICE CENTER	25.00
54110	355	TRAVEL	04/09/10	ck# 224715	WILLIAM BAILEY	9.28
54110	355	TRAVEL	04/09/10	ck# 224754	JULIAN MONROE	8.63
54110	355	TRAVEL	04/16/10	ck# 224938	SUNTRUST BANKCARD, N.A.	135.37
54110	355	TRAVEL	04/23/10	ck# 225013	ALICE WALKER	24.16
54110	425	GASOLINE	04/16/10	ck# 224916	FUELMAN TENNESSEE	10750.47
54110	431	LAW ENFORCEMENT SUPPLIES	04/09/10	ck# 224767	SAUL MINEROFF ELECTRONICS, INC	1695.00
54110	433	LUBRICANTS	04/01/10	ck# 224660	CRESCENT WASH & LUBE	393.95
54110	435	OFFICE SUPPLIES	04/09/10	ck# 224730	EVANS OFFICE SUPPLY CO.	135.53
54110	435	OFFICE SUPPLIES	04/16/10	ck# 224912	EVANS OFFICE SUPPLY CO.	78.00
54110	450	TIRES & TUBES	04/09/10	ck# 224762	PORTER'S TIRE STORE	46.00
54110	599	OTHER CHARGES	04/16/10	ck# 224913	FEDERAL EXPRESS	10.54
54110	599	OTHER CHARGES	04/16/10	ck# 224935	ROCKY TOP H2O	11.00
54110	599	OTHER CHARGES	04/30/10	ck# 225138	MORRISTOWN-HAMBLEH HOSPITAL	22.55
54110	599	OTHER CHARGES	04/30/10	ck# 225144	ROCKY TOP H2O	22.00
54110	599	OTHER CHARGES	04/30/10	ck# 225157	WALMART COMMUNITY BRC	186.75
54110	716	LAW ENFORCEMENT EQUIPMENT	04/01/10	ck# 224659	CRAIG'S FIREARM SUPPLY	753.05
54110	716	LAW ENFORCEMENT EQUIPMENT	04/01/10	ck# 224660	CRESCENT WASH & LUBE	65.00
54110	716	LAW ENFORCEMENT EQUIPMENT	04/09/10	ck# 224727	DISCRETE ELECTRONICS	548.00
54110	716	LAW ENFORCEMENT EQUIPMENT	04/09/10	ck# 224735	GALL'S INC.	49.79
54110	716	LAW ENFORCEMENT EQUIPMENT	04/09/10	ck# 224737	H & H FIREARMS	102.00
54110	716	LAW ENFORCEMENT EQUIPMENT	04/16/10	ck# 224918	GALL'S INC.	8.27
54110	...	SHERIFF'S DEPARTMENT.....		Total:	37	21647.62
54140	307	COMMUNICATION	04/01/10	ck# 224693	VERIZON WIRELESS	37.49
54140	307	COMMUNICATION	04/09/10	ck# 224714	AT & T	.60
54140	307	COMMUNICATION	04/30/10	ck# 225115	AT&T LONG DISTANCE SERVICE	4.23
54140	355	TRAVEL	04/16/10	ck# 224933	JIM NEWMAN	203.32
54140	...	TAX ENFORCEMENT OFFICE.....		Total:	4	245.64
54150	431	LAW ENFORCEMENT SUPPLIES	04/23/10	ck# 224983	DAVID L. BROWNING	500.00
54150	431	LAW ENFORCEMENT SUPPLIES	04/30/10	ck# 225152	TEE'S PLUS SCREEN PRINTING	767.72
54150	...	DRUG ENFORCEMENT.....		Total:	2	1267.72
54210	335	MAINTENANCE AND REPAIR SERVICE	04/09/10	ck# 224788	WALKER SUPPLY	136.09
54210	335	MAINTENANCE AND REPAIR SERVICE	04/23/10	ck# 225009	TRANE CO.	40.85

ACCT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
54210	335	MAINTENANCE AND REPAIR SERVICE	04/30/10	Ck# 225121	CORNERSTONE DETENTION PRODUCTS	506.50
54210	335	MAINTENANCE AND REPAIR SERVICE	04/30/10	Ck# 225140	NATIONAL JAIL & LOCK REPAIR	2497.00
54210	336	MAINT & REPAIR SER - EQUIPMENT	04/23/10	Ck# 225012	VALLEY PROTEINS, INC.	200.00
54210	340	MEDICAL & DENTAL SERVICES	04/01/10	Ck# 224678	MORRISTOWN-HAMBLEN EMS	798.74
54210	340	MEDICAL & DENTAL SERVICES	04/01/10	Ck# 224679	MORRISTOWN-HAMBLEN HOSPITAL	221.10
54210	340	MEDICAL & DENTAL SERVICES	04/01/10	Ck# 224692	UNIVERSITY EYE SURGEONS PC	157.00
54210	340	MEDICAL & DENTAL SERVICES	04/09/10	Ck# 224771	SOUTHERN HEALTH PARTNERS	14600.00
54210	340	MEDICAL & DENTAL SERVICES	04/09/10	Ck# 224787	UNIVERSITY RADIOLOGY	348.22
54210	340	MEDICAL & DENTAL SERVICES	04/30/10	Ck# 225131	HEALTHSTAR PHYSICIANS, P.C.	63.90
54210	340	MEDICAL & DENTAL SERVICES	04/30/10	Ck# 225136	MOORE MEDICAL CORP.	1026.65
54210	340	MEDICAL & DENTAL SERVICES	04/30/10	Ck# 225148	WARREN K. STINSON, D.D.S.	50.00
54210	351	RENTALS	04/23/10	Ck# 225002	OCE IMAGISTICS, INC.	185.00
54210	410	CUSTODIAL SUPPLIES	04/01/10	Ck# 224673	KEL-SAN, INC.	607.99
54210	410	CUSTODIAL SUPPLIES	04/09/10	Ck# 224745	KEL-SAN, INC.	626.15
54210	410	CUSTODIAL SUPPLIES	04/09/10	Ck# 224778	TIDI WASTE SYSTEMS	346.59
54210	410	CUSTODIAL SUPPLIES	04/16/10	Ck# 224923	KEL-SAN, INC.	638.49
54210	410	CUSTODIAL SUPPLIES	04/23/10	Ck# 224998	KEL-SAN, INC.	761.76
54210	410	CUSTODIAL SUPPLIES	04/30/10	Ck# 225133	KEL-SAN, INC.	1810.73
54210	410	CUSTODIAL SUPPLIES	04/30/10	Ck# 225157	WALMART COMMUNITY BRC	120.68
54210	413	DRUGS & MEDICAL SUPPLIES	04/09/10	Ck# 224728	DOCTOR'S HOSPITAL PHARMACY	136.55
54210	422	FOOD SUPPLIES	04/01/10	Ck# 224666	FLAV-O-RICH	256.65
54210	422	FOOD SUPPLIES	04/01/10	Ck# 224667	FLOWERS BAKING COMPANY	393.80
54210	422	FOOD SUPPLIES	04/01/10	Ck# 224672	KATOM	458.64
54210	422	FOOD SUPPLIES	04/01/10	Ck# 224681	PFG HALE, INC.	21037.39
54210	422	FOOD SUPPLIES	04/09/10	Ck# 224732	FLAV-O-RICH	329.25
54210	422	FOOD SUPPLIES	04/09/10	Ck# 224733	FLOWERS BAKING COMPANY	410.30
54210	422	FOOD SUPPLIES	04/16/10	Ck# 224914	FLAV-O-RICH	302.15
54210	422	FOOD SUPPLIES	04/16/10	Ck# 224915	FLOWERS BAKING COMPANY	464.20
54210	422	FOOD SUPPLIES	04/23/10	Ck# 224991	FLAV-O-RICH	384.15
54210	422	FOOD SUPPLIES	04/23/10	Ck# 224992	FLOWERS BAKING COMPANY	358.60
54210	422	FOOD SUPPLIES	04/30/10	Ck# 225125	FLAV-O-RICH	296.30
54210	422	FOOD SUPPLIES	04/30/10	Ck# 225126	FLOWERS BAKING COMPANY	279.40
54210	435	OFFICE SUPPLIES	04/16/10	Ck# 224912	EVANS OFFICE SUPPLY CO.	264.40
54210	435	OFFICE SUPPLIES	04/30/10	Ck# 225118	CHIEF SUPPLY CORPORATION	878.53
54210	435	OFFICE SUPPLIES	04/30/10	Ck# 225124	EVANS OFFICE SUPPLY CO.	55.89
54210	...	JAIL.....			Total:	37 52049.64
54250	307	COMMUNICATIONS	04/09/10	Ck# 224714	AT & T	.60
54250	338	MAINTENANCE - VEHICLES	04/01/10	Ck# 224674	MCCARTER COMMUNICAITONS	74.00
54250	425	GASOLINE	04/16/10	Ck# 224916	FUELMAN TENNESSEE	202.15
54250	435	OFFICE SUPPLIES	04/01/10	Ck# 224662	DRUG TESTING PROGRAM MANAGEMEN	204.75
54250	435	OFFICE SUPPLIES	04/01/10	Ck# 224691	UNITED PARCEL SERVICE	29.53
54250	...	WORK RELEASE PROGRAM.....			Total:	5 511.03
54410	307	COMMUNICATION	04/01/10	Ck# 224693	VERIZON WIRELESS	85.96
54410	307	COMMUNICATION	04/09/10	Ck# 224714	AT & T	.40
54410	338	MAINT & REPAIR SER -VEHICLES	04/01/10	Ck# 224660	CRESCENT WASH & LUBE	47.00
54410	338	MAINT & REPAIR SER -VEHICLES	04/09/10	Ck# 224762	PORTER'S TIRE STORE	10.00
54410	355	TRAVEL	04/16/10	Ck# 224938	SUNTRUST BANKCARD, N.A.	77.00
54410	425	GASOLINE	04/16/10	Ck# 224916	FUELMAN TENNESSEE	360.79

ACCNT OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
54410 599	OTHER CHARGES (EMERGENCY)	04/01/10	ck# 224693	VERIZON WIRELESS	60.01
54410 ...	EMERGENCY MANAGEMENT.....			Total:	7 641.16
54420 309	CONTRACTS WITH GOVERNMENT AGEN	04/09/10	ck# 224738	HAMBLEN CO. 911	11786.33
54490 790	OTHER EQUIPMENT	04/01/10	ck# 224653	ALEXANDER CHEVROLET	28855.00
54490 790	OTHER EQUIPMENT	04/09/10	ck# 224761	POINT BLANK BODY ARMOR	17388.00
54490 ...	OTHER EMERGENCY MANAGEMENT.....			Total:	2 46243.00
54610 103	ASSISTANT(S)	04/09/10	ck# 224749	LOVE, WILLIAM B.	240.00
54610 103	ASSISTANT(S)	04/09/10	ck# 224765	BRIAN A ROBINSON	30.00
54610 103	ASSISTANT(S)	04/09/10	ck# 224768	BRADLEY C SMITH	30.00
54610 189	OTHER SALARIES & WAGES	04/09/10	ck# 224777	DR. TOM C. THOMPSON, MD	1666.66
54610 189	OTHER SALARIES & WAGES	04/16/10	ck# 224907	DEPARTMENT OF PATHOLOGY	125.00
54610 189	OTHER SALARIES & WAGES	04/16/10	ck# 224909	DOCKERY FUNERAL HOME INC.	150.00
54610 399	OTHER CONTRACTED SERVICES	04/09/10	ck# 224726	EDDIE DAVIS	600.00
54610 ...	COUNTY CORONER/MEDICAL EXAMINER.....			Total:	7 2841.66
54900 790	OTHER EQUIPMENT-COURTROOM SECU	04/16/10	ck# 224939	TASER INTERNATIONAL, INC	9749.53
55110 309	CONTRACTS WITH GOVERNMENT AGEN	04/01/10	ck# 224664	ENGLISH MOUNTAIN COFFEE	33.90
55110 309	CONTRACTS WITH GOVERNMENT AGEN	04/01/10	ck# 224665	EVANS OFFICE SUPPLY CO.	182.53
55110 309	CONTRACTS WITH GOVERNMENT AGEN	04/01/10	ck# 224676	SHERRIE MONTGOMERY	132.65
55110 309	CONTRACTS WITH GOVERNMENT AGEN	04/09/10	ck# 224714	AT & T	136.95
55110 309	CONTRACTS WITH GOVERNMENT AGEN	04/09/10	ck# 224742	ALLISON MICHELLE JENKINS	701.50
55110 309	CONTRACTS WITH GOVERNMENT AGEN	04/09/10	ck# 224752	MEGAN'S CORNER	9.75
55110 309	CONTRACTS WITH GOVERNMENT AGEN	04/09/10	ck# 224778	TIDI WASTE SYSTEMS	88.20
55110 309	CONTRACTS WITH GOVERNMENT AGEN	04/16/10	ck# 224912	EVANS OFFICE SUPPLY CO.	171.80
55110 309	CONTRACTS WITH GOVERNMENT AGEN	04/23/10	ck# 224981	ATMOS ENERGY	70.09
55110 309	CONTRACTS WITH GOVERNMENT AGEN	04/23/10	ck# 224989	EVANS OFFICE SUPPLY CO.	65.80
55110 309	CONTRACTS WITH GOVERNMENT AGEN	04/23/10	ck# 225004	SMILEMAKERS	142.98
55110 309	CONTRACTS WITH GOVERNMENT AGEN	04/30/10	ck# 225115	AT&T LONG DISTANCE SERVICE	172.42
55110 309	CONTRACTS WITH GOVERNMENT AGEN	04/30/10	ck# 225132	ALLISON MICHELLE JENKINS	701.50
55110 309	CONTRACTS WITH GOVERNMENT AGEN	04/30/10	ck# 225137	MORRISTOWN UTILITIES	1101.00
55110 309	CONTRACTS WITH GOVERNMENT AGEN	04/30/10	ck# 225157	WALMART COMMUNITY BRC	165.67
55110 355	TRAVEL	04/09/10	ck# 224721	THELMA CARPENTER	114.08
55110 355	TRAVEL	04/09/10	ck# 224724	ASHLEY BROOKE COBB	92.46
55110 355	TRAVEL	04/09/10	ck# 224769	KIM SMITH	59.11
55110 355	TRAVEL	04/09/10	ck# 224790	MICHELLE ZITT	396.52
55110 413	DRUGS AND MEDICAL SUPPLIES	04/01/10	ck# 224688	TEMPURE SCIENTIFIC	2695.00
55110 413	DRUGS AND MEDICAL SUPPLIES	04/09/10	ck# 224760	PHONETICS, INC.	40.04
55110 413	DRUGS AND MEDICAL SUPPLIES	04/16/10	ck# 224927	MEDLINE INDUSTRIES, INC.	486.58
55110 ...	LOCAL HEALTH CENTER.....			Total:	22 7760.53
55120 316	HUMANE SOCIETY	04/01/10	ck# 224697	MORRISTOWN-HAMBLEN	31850.00
55180 316	HAMBLEN CO HEALTH - CRIPPLED C	04/01/10	ck# 224710	STATE OF TN-DEPT. OF HEALTH	3121.00
55390 316	HAMBLEN CO. HEALTH - TN DEPT O	04/01/10	ck# 224711	TENNESSEE DEPARTMENT OF HEALTH	55250.00

ACCNT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
55520	316	DEPARTMENT OF CHILDRENS SERVIC	04/01/10	Ck# 224695	CEASE	4000.00
55530	316	CONTRIBUTIONS	04/01/10	Ck# 224694	XTRA ORDINARY CHILDCARE	75.00
55530	316	CONTRIBUTIONS	04/09/10	Ck# 224743	K-MART	181.16
55530	316	CONTRIBUTIONS	04/09/10	Ck# 224755	MORRISTOWN UTILITIES	551.99
55530	316	CONTRIBUTIONS	04/09/10	Ck# 224763	SAMMIE RAMSEY	120.10
55530	316	CONTRIBUTIONS	04/09/10	Ck# 224779	TN COMMUNITY HEALTH SERVICES	20.00
55530	316	CONTRIBUTIONS	04/09/10	Ck# 224783	PAT TRENT	375.00
55530	316	CONTRIBUTIONS	04/14/10	Ck# 224895	MORRISTOWN UTILITIES	659.09
55530	316	CONTRIBUTIONS	04/16/10	Ck# 224905	DONNA CROSSWAIT, M.ED.	300.00
55530	316	CONTRIBUTIONS	04/23/10	Ck# 224987	CROSSROADS INTE HEALTH SVS INC	310.00
55530	316	CONTRIBUTIONS	04/23/10	Ck# 224997	K-MART	533.75
55530	316	CONTRIBUTIONS	04/23/10	Ck# 225005	DAVID SOUTHERLAND	250.00
55530	316	CONTRIBUTIONS	04/23/10	Ck# 225007	TN COMMUNITY HEALTH SERVICES	160.00
55530	...	DEPARTMENT OF CHILDRENS SERVICES			Total:	12 3536.09
55590	316	CONTRIBUTIONS	04/01/10	Ck# 224700	MORRISTOWN-HAMBLEN CHILDCARE	12500.00
55590	316	CONTRIBUTIONS	04/09/10	Ck# 224789	YOUTH EMERGENCY SHELTER	2890.00
55590	...	OTHER LOCAL WELFARE SERVICES			Total:	2 15390.00
55710	316	CONTRIBUTIONS-KAB	04/01/10	Ck# 224698	KEEP M'TOWN HAMBLEN BEAUTIFUL	7500.00
56100	316	CONTRIBUTIONS-SENIOR CITIZENS	04/01/10	Ck# 224708	SENIOR CITIZENS CENTER	5800.00
56300	316	CONTRIBUTION-SENIOR CITIZEN VI	04/01/10	Ck# 224709	SENIOR CITIZENS CENTER	3250.00
56500	316	MORRISTOWN HAMBLEN LIBRARY	04/01/10	Ck# 224705	MORRISTOWN-HAMBLEN LIBRARY	121750.00
56700	302	ADVERTISING	04/14/10	Ck# 224896	PYRO SHOWS INC.	3250.00
56700	307	COMMUNICATION	04/01/10	Ck# 224693	VERIZON WIRELESS	33.33
56700	307	COMMUNICATION	04/09/10	Ck# 224714	AT & T	363.57
56700	307	COMMUNICATION	04/30/10	Ck# 225115	AT&T LONG DISTANCE SERVICE	4.82
56700	336	MAINTENANCE AND REPAIR SERVICE	04/09/10	Ck# 224741	J & S TRACTOR & LAWNMOWER	395.00
56700	336	MAINTENANCE AND REPAIR SERVICE	04/16/10	Ck# 224898	ALPHA OUTDOOR EQUIPMENT	190.38
56700	336	MAINTENANCE AND REPAIR SERVICE	04/16/10	Ck# 224900	BULLZYE	43.90
56700	336	MAINTENANCE AND REPAIR SERVICE	04/23/10	Ck# 225000	LANE SALES POWER EQUIPMENT	68.61
56700	410	CUSTODIAL SUPPLIES	04/01/10	Ck# 224673	KEL-SAN, INC.	618.63
56700	410	CUSTODIAL SUPPLIES	04/09/10	Ck# 224778	TIDI WASTE SYSTEMS	160.65
56700	410	CUSTODIAL SUPPLIES	04/16/10	Ck# 224923	KEL-SAN, INC.	218.65
56700	410	CUSTODIAL SUPPLIES	04/30/10	Ck# 225157	WALMART COMMUNITY BRC	57.98
56700	415	ELECTRICITY	04/09/10	Ck# 224755	MORRISTOWN UTILITIES	1809.00
56700	415	ELECTRICITY	04/16/10	Ck# 224899	APPALACHIAN ELECTRIC COOP	19.08
56700	425	GASOLINE	04/16/10	Ck# 224916	FUELMAN TENNESSEE	186.03
56700	451	UNIFORMS	04/16/10	Ck# 224925	LIBBY'S DESIGNS BROOKS EMBROID	950.90
56700	454	WATER AND SEWER	04/09/10	Ck# 224755	MORRISTOWN UTILITIES	960.00
56700	499	OTHER SUPPLIES AND MATERIALS	04/09/10	Ck# 224750	LOWE'S	110.19
56700	499	OTHER SUPPLIES AND MATERIALS	04/16/10	Ck# 224904	COCKE FARMERS COOP	34.87
56700	513	WORKMAN'S COMPENSATION INSURAN	04/30/10	Ck# 225134	KEY RISK INSURANCE COMPANY	343.96
56700	599	OTHER CHARGES	04/16/10	Ck# 224938	SUNTRUST BANKCARD, N.A.	21.95
56700	599	OTHER CHARGES	04/30/10	Ck# 225144	ROCKY TOP H2O	44.00

ACCT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
56700	791	OTHER CONSTRUCTION	04/16/10	ck# 224934	RELIEF SEPTIC REPAIR & SERVICE	845.00
56700	...	PARK.....			Total: 23	10730.50
56900	309	CONTRACTS WITH GOVERNMENT AGEN	04/09/10	ck# 224739	HAMBLÉN COUNTY-MORRISTOWN	2672.60
56900	309	CONTRACTS WITH GOVERNMENT AGEN	04/09/10	ck# 224744	KEEP M'TOWN HAMBLÉN BEAUTIFUL	921.00
56900	316	CONTRIBUTIONS-M.A.T.S.	04/01/10	ck# 224696	HELPING HANDS CLINIC	2500.00
56900	316	CONTRIBUTIONS-M.A.T.S.	04/01/10	ck# 224699	LAKEWAY ACHIEVEMENT CENTER	2500.00
56900	316	CONTRIBUTIONS-M.A.T.S.	04/01/10	ck# 224701	M.A.T.S.	4000.00
56900	316	CONTRIBUTIONS-M.A.T.S.	04/01/10	ck# 224704	M'TOWN HAMBLÉN CENTRAL SERVICE	2500.00
56900	316	CONTRIBUTIONS-M.A.T.S.	04/01/10	ck# 224706	CITY OF MORRISTOWN	100000.00
56900	316	CONTRIBUTIONS-M.A.T.S.	04/01/10	ck# 224707	SENIOR CITIZENS HOME ASSIST.	2500.00
56900	...	OTHER SOCIAL, CULTURAL & RECREATIONAL.....			Total: 8	117593.60
57100	316	CONTRIBUTIONS	04/01/10	ck# 224693	VERIZON WIRELESS	37.49
57100	316	CONTRIBUTIONS	04/09/10	ck# 224714	AT & T	1.60
57100	316	CONTRIBUTIONS	04/09/10	ck# 224748	DEBRA LONG	80.50
57100	316	CONTRIBUTIONS	04/09/10	ck# 224751	NANCY MARSHALL	59.34
57100	316	CONTRIBUTIONS	04/16/10	ck# 224908	ELIZABETH DOAN	93.38
57100	316	CONTRIBUTIONS	04/16/10	ck# 224916	FUELMAN TENNESSEE	36.79
57100	316	CONTRIBUTIONS	04/16/10	ck# 224943	THE UNIVERSITY OF TN EXTENSION	29551.88
57100	316	CONTRIBUTIONS	04/23/10	ck# 224989	EVANS OFFICE SUPPLY CO.	119.67
57100	316	CONTRIBUTIONS	04/30/10	ck# 225115	AT&T LONG DISTANCE SERVICE	18.72
57100	...	AGRICULTURAL EXTENSION SERVICE.....			Total: 9	29999.37
58110	316	CONTRIBUTIONS-CHAMBER-TOURISM	04/01/10	ck# 224703	MORRISTOWN CHAMBER OF COMMERCE	11250.00
58120	316	MORRISTOWN AREA CHAMBER - INDU	04/01/10	ck# 224702	CITY OF MORRISTOWN INDUS BOARD	21000.00
58210	316	CONTRIBUTIONS	04/23/10	ck# 224999	LAKEWAY AREA METROPOLITAN	4796.67
58300	307	COMMUNICATIONS	04/09/10	ck# 224714	AT & T	.40
58300	307	COMMUNICATIONS	04/30/10	ck# 225115	AT&T LONG DISTANCE SERVICE	1.48
58300	355	TRAVEL	04/01/10	ck# 224682	CHARLES L. ROSE	50.32
58300	355	TRAVEL	04/30/10	ck# 225145	CHARLES L. ROSE	44.34
58300	...	VETERANS' SERVICES.....			Total: 4	96.54
58400	307	COMMUNICATIONS	04/01/10	ck# 224693	VERIZON WIRELESS	37.49
58400	307	COMMUNICATIONS	04/09/10	ck# 224712	ADVANCED COMMUNICATIONS, INC.	199.94
58400	307	COMMUNICATIONS	04/09/10	ck# 224714	AT & T	2626.56
58400	307	COMMUNICATIONS	04/30/10	ck# 225115	AT&T LONG DISTANCE SERVICE	97.63
58400	312	CONTRACTS WITH PRIVATE AGENCIE	04/09/10	ck# 224766	SARATOGA TECHNOLOGIES	1585.61
58400	312	CONTRACTS WITH PRIVATE AGENCIE	04/16/10	ck# 224930	MUS FIBERNET	160.45
58400	332	LEGAL NOTICES, RECORDING AND C	04/09/10	ck# 224723	CITIZEN TRIBUNE	96.40
58400	351	RENTALS	04/23/10	ck# 225002	OCE IMAGISTICS, INC.	272.00
58400	435	OFFICE SUPPLIES	04/01/10	ck# 224665	EVANS OFFICE SUPPLY CO.	50.46
58400	435	OFFICE SUPPLIES	04/09/10	ck# 224730	EVANS OFFICE SUPPLY CO.	71.97
58400	435	OFFICE SUPPLIES	04/16/10	ck# 224912	EVANS OFFICE SUPPLY CO.	9.95
58400	435	OFFICE SUPPLIES	04/23/10	ck# 224989	EVANS OFFICE SUPPLY CO.	4.74
58400	508	PREMIUMS - BONDS	04/16/10	ck# 224919	SOUTHERN STATES-GARDNER INS.	312.00
58400	508	PREMIUMS - BONDS	04/23/10	ck# 224994	SOUTHERN STATES-GARDNER INS.	114.00


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ACCNT OBJ      NAME                DATE    REFERENCE  DESCRIPTION                AMOUNT PAID
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58400 599 OTHER CHARGES          04/09/10  Ck# 224730  EVANS OFFICE SUPPLY CO.          830.00
58400 599 OTHER CHARGES          04/09/10  Ck# 224770  SMOKY MOUNTAIN RC&D COUNCIL      500.00
58400 599 OTHER CHARGES          04/16/10  Ck# 224912  EVANS OFFICE SUPPLY CO.          35.67
58400 599 OTHER CHARGES          04/16/10  Ck# 224926  M. LEE SMITH PUBLISHERS, LLC     327.00
58400 599 OTHER CHARGES          04/16/10  Ck# 224935  ROCKY TOP H2O                    137.50
58400 599 OTHER CHARGES          04/16/10  Ck# 224938  SUNTRUST BANKCARD, N.A.           5.81
58400 599 OTHER CHARGES          04/16/10  Ck# 224940  TIMELESS ELEGANCE TEA ROOM       168.50
58400 599 OTHER CHARGES          04/23/10  Ck# 224989  EVANS OFFICE SUPPLY CO.          155.00
58400 599 OTHER CHARGES          04/23/10  Ck# 224995  GOODWILL INDUSTRIES OF KNOXVIL   500.00
58400 ... OTHER CHARGES..... Total:      23      8298.68

58600 513 WORKER'S COMP. INS.      04/30/10  Ck# 225134  KEY RISK INSURANCE COMPANY       12038.60

*101* GENERAL FUND (101).....Total:      476      757728.67
  
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ACCNT OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
55710 302	ADVERTISING	04/09/10	CK# 019705	CITIZEN TRIBUNE	166.95
55710 312	CONTRACTS WITH PRIVATE AGENCIE	04/09/10	CK# 019707	GOODWILL INDUSTRIES OF KNOXVIL	6396.13
55710 336	MAINTENANCE AND REPAIR SERVICE	04/01/10	CK# 019696	CUMMINS CROSSPOINT, LLC	113.28
55710 336	MAINTENANCE AND REPAIR SERVICE	04/01/10	CK# 019700	SMOKY MOUNTAIN TRUCK CENTER	49.34
55710 336	MAINTENANCE AND REPAIR SERVICE	04/09/10	CK# 019701	A1 NAPA AUTO PARTS	544.42
55710 336	MAINTENANCE AND REPAIR SERVICE	04/16/10	CK# 019723	ARMADA BATTERY	78.79
55710 336	MAINTENANCE AND REPAIR SERVICE	04/16/10	CK# 019730	PARTS DEPOT/AUTO PLUS	1.72
55710 336	MAINTENANCE AND REPAIR SERVICE	04/16/10	CK# 019731	SUNTRUST BANKCARD, N.A.	39.92
55710 336	MAINTENANCE AND REPAIR SERVICE	04/23/10	CK# 019733	ELLIOTT BOOTS	99.95
55710 336	MAINTENANCE AND REPAIR SERVICE	04/23/10	CK# 019736	THOMPSON MACHINE WORKS	62.60
55710 336	MAINTENANCE AND REPAIR SERVICE	04/30/10	CK# 019750	COVINGTON DETROIT DIESEL	975.67
55710 336	MAINTENANCE AND REPAIR SERVICE	04/30/10	CK# 019751	CUMMINS CROSSPOINT, LLC	1458.49
55710 336	MAINTENANCE AND REPAIR SERVICE	04/30/10	CK# 019753	LANDMARK INTERNATIONAL	234.06
55710 359	DISPOSAL FEES	04/16/10	CK# 019727	HAMBLEN COUNTY-MORRISTOWN	65289.00
55710 412	DIESEL FUEL	04/09/10	CK# 019713	ZOOMERZ, INC.	597.61
55710 412	DIESEL FUEL	04/16/10	CK# 019724	BP OIL	9130.31
55710 412	DIESEL FUEL	04/23/10	CK# 019737	ZOOMERZ, INC.	955.30
55710 425	GASOLINE	04/16/10	CK# 019724	BP OIL	161.59
55710 425	GASOLINE	04/23/10	CK# 019737	ZOOMERZ, INC.	86.99
55710 435	OFFICE SUPPLIES	04/23/10	CK# 019734	EVANS OFFICE SUPPLY CO.	65.80
55710 450	TIRES AND TUBES	04/01/10	CK# 019699	PORTER'S TIRE STORE	3990.60
55710 451	UNIFORMS	04/01/10	CK# 019695	CINTAS CORPORATION #297	100.66
55710 451	UNIFORMS	04/09/10	CK# 019704	CINTAS CORPORATION #297	100.66
55710 451	UNIFORMS	04/16/10	CK# 019726	CINTAS CORPORATION #297	100.66
55710 451	UNIFORMS	04/23/10	CK# 019732	CINTAS CORPORATION #297	100.66
55710 451	UNIFORMS	04/30/10	CK# 019749	CINTAS CORPORATION #297	100.66
55710 499	OTHER SUPPLIES AND MATERIALS	04/09/10	CK# 019704	CINTAS CORPORATION #297	100.00
55710 499	OTHER SUPPLIES AND MATERIALS	04/09/10	CK# 019706	COCKE FARMERS COOP	98.99
55710 499	OTHER SUPPLIES AND MATERIALS	04/09/10	CK# 019708	HOLSTON GASES	37.85
55710 499	OTHER SUPPLIES AND MATERIALS	04/16/10	CK# 019726	CINTAS CORPORATION #297	100.00
55710 499	OTHER SUPPLIES AND MATERIALS	04/16/10	CK# 019728	LYNN MALONE'S WRECKER SERVICE	525.00
55710 499	OTHER SUPPLIES AND MATERIALS	04/23/10	CK# 019733	ELLIOTT BOOTS	100.00
55710 499	OTHER SUPPLIES AND MATERIALS	04/23/10	CK# 019735	SEARS COMMERCIAL ONE	95.00
55710 499	OTHER SUPPLIES AND MATERIALS	04/30/10	CK# 019747	BUFFALO TRAIL WESTERN WEAR	100.00
55710 499	OTHER SUPPLIES AND MATERIALS	04/30/10	CK# 019755	ZEE MEDICAL SERVICES	143.91
55710 513	WORKMAN'S COMPENSATION INSURAN	04/30/10	CK# 019752	KEY RISK INSURANCE COMPANY	4815.44
55710 733	SOLID WASTE EQUIPMENT	04/01/10	CK# 019698	OTTO ENVIROMENTAL SYSTEMS NA,	9875.00
55710 ...	SANITATION MANAGEMENT.....			Total:	37 106993.01
116	SOLID WASTE/SANITATION (116).....			Total:	37 106993.01

ACCNT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
61000	307	TELEPHONE	04/01/10	Ck# 034987	VERIZON WIRELESS	251.88
61000	307	TELEPHONE	04/09/10	Ck# 034991	AT & T	68.58
61000	307	TELEPHONE	04/16/10	Ck# 035039	STEVE PEOPLES	50.00
61000	307	TELEPHONE	04/30/10	Ck# 035066	AT&T LONG DISTANCE SERVICE	3.78
61000	307	TELEPHONE	04/30/10	Ck# 035078	VERIZON WIRELESS	254.52
61000	415	ELECTRICITY	04/23/10	Ck# 035049	HOLSTON ELECTRIC COOPERATIVE	1016.13
61000	435	OFFICE SUPPLIES	04/09/10	Ck# 034997	EVANS OFFICE SUPPLY CO.	23.43
61000	435	OFFICE SUPPLIES	04/16/10	Ck# 035029	EVANS OFFICE SUPPLY CO.	81.15
61000	442	PROPANE GAS	04/01/10	Ck# 034979	HOLSTON GASES	380.75
61000	442	PROPANE GAS	04/16/10	Ck# 035031	HOLSTON GASES	303.95
61000	454	WATER & SEWER	04/23/10	Ck# 035050	MORRISTOWN UTILITIES	92.00
61000	511	VEHICLE INSURANCE	04/16/10	Ck# 035042	WELLS FARGO INS SVC OF TN, INC	2377.00
61000	599	OTHER CHARGES	04/01/10	Ck# 034974	JOHN C. BROCK JR.	500.00
61000	599	OTHER CHARGES	04/01/10	Ck# 034980	KEL-SAN, INC.	326.26
61000	599	OTHER CHARGES	04/09/10	Ck# 034993	BUFFALO TRAIL WESTERN WEAR	100.00
61000	599	OTHER CHARGES	04/09/10	Ck# 034995	CITIZEN TRIBUNE	229.95
61000	599	OTHER CHARGES	04/09/10	Ck# 035003	SIGNS NOW	382.00
61000	599	OTHER CHARGES	04/23/10	Ck# 035044	BIG M JANITORIAL	57.80
61000	...	ADMINISTRATION			Total:	18 6499.18
62000	312	CONTRACTS WITH PRIVATE AGENCIE	04/16/10	Ck# 035036	MORRISTOWN-HAMBLEN HUMANE SOC.	70.00
62000	312	CONTRACTS WITH PRIVATE AGENCIE	04/30/10	Ck# 035071	LAKEWAY TREE SERVICE	1333.25
62000	403	ASPHALT - COLD MIX	04/09/10	Ck# 035000	LOWE'S	277.77
62000	404	ASPHALT - HOT MIX	04/09/10	Ck# 035000	LOWE'S	541.23
62000	404	ASPHALT - HOT MIX	04/16/10	Ck# 035034	LYONS CONSTRUCTION SERVICES	1319.67
62000	404	ASPHALT - HOT MIX	04/23/10	Ck# 035043	APAC ATLANTIC, INC.	912.00
62000	404	ASPHALT - HOT MIX	04/30/10	Ck# 035065	APAC ATLANTIC, INC.	2818.84
62000	408	CONCRETE	04/01/10	Ck# 034978	CONCRETE MATERIALS, INC.	309.93
62000	409	CRUSHED STONE	04/01/10	Ck# 034988	VULCAN MATERIALS COMPANY	348.91
62000	409	CRUSHED STONE	04/09/10	Ck# 035010	VULCAN MATERIALS COMPANY	327.80
62000	409	CRUSHED STONE	04/16/10	Ck# 035041	VULCAN MATERIALS COMPANY	215.36
62000	409	CRUSHED STONE	04/23/10	Ck# 035051	VULCAN MATERIALS COMPANY	741.29
62000	409	CRUSHED STONE	04/30/10	Ck# 035079	VULCAN MATERIALS COMPANY	1495.05
62000	436	OTHER ROAD MATERIALS	04/09/10	Ck# 034996	COCKE FARMERS COOP	636.19
62000	446	TOOLS	04/16/10	Ck# 035032	LANE SALES POWER EQUIPMENT	265.00
62000	451	UNIFORMS	04/01/10	Ck# 034977	CINTAS CORPORATION #297	87.97
62000	451	UNIFORMS	04/09/10	Ck# 034994	CINTAS CORPORATION #297	87.97
62000	451	UNIFORMS	04/16/10	Ck# 035028	CINTAS CORPORATION #297	87.97
62000	451	UNIFORMS	04/23/10	Ck# 035046	CINTAS CORPORATION #297	87.97
62000	451	UNIFORMS	04/30/10	Ck# 035068	CINTAS CORPORATION #297	87.97
62000	467	FENCING	04/09/10	Ck# 035007	TENNESSEE GUARDRAIL, INC.	4333.13
62000	...	HIGHWAY AND BRIDGE MAINTENANCE			Total:	21 16385.27
63100	412	DIESEL FUEL	04/09/10	Ck# 035011	ZOOMERZ, INC.	472.19
63100	412	DIESEL FUEL	04/16/10	Ck# 035026	BP OIL	305.05
63100	412	DIESEL FUEL	04/23/10	Ck# 035052	ZOOMERZ, INC.	932.86
63100	416	MACHINE & EQUIPMENT PARTS	04/01/10	Ck# 034976	CHATTANOOGA TRACTOR & EQUIPMEN	546.52
63100	416	MACHINE & EQUIPMENT PARTS	04/01/10	Ck# 034982	MORRISTOWN FORD	236.43
63100	416	MACHINE & EQUIPMENT PARTS	04/01/10	Ck# 034985	SMOKY MOUNTAIN TRUCK CENTER	537.75
63100	416	MACHINE & EQUIPMENT PARTS	04/01/10	Ck# 034986	TRI-COUNTY POWER EQUIPMENT	17.78

ACCNT OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
63100 416	MACHINE & EQUIPMENT PARTS	04/09/10	Ck# 034989	A1 NAPA AUTO PARTS	667.48
63100 416	MACHINE & EQUIPMENT PARTS	04/09/10	Ck# 035008	TUFF ENUF 4-WHEEL DRIVE	605.00
63100 416	MACHINE & EQUIPMENT PARTS	04/16/10	Ck# 035038	PARTS DEPOT/AUTO PLUS	284.32
63100 416	MACHINE & EQUIPMENT PARTS	04/23/10	Ck# 035045	CHATTANOOGA TRACTOR & EQUIPMEN	1488.18
63100 416	MACHINE & EQUIPMENT PARTS	04/23/10	Ck# 035047	D&M DISTRIBUTING	1951.31
63100 416	MACHINE & EQUIPMENT PARTS	04/30/10	Ck# 035069	FASTENAL COMPANY	35.00
63100 416	MACHINE & EQUIPMENT PARTS	04/30/10	Ck# 035073	MOTION INDUSTRIES, INC.	81.45
63100 416	MACHINE & EQUIPMENT PARTS	04/30/10	Ck# 035076	THOMPSON MACHINE WORKS	112.50
63100 424	GARAGE SUPPLIES	04/16/10	Ck# 035025	AIRGAS SAFETY	426.34
63100 425	GASOLINE	04/09/10	Ck# 035011	ZOOMERZ, INC.	397.08
63100 425	GASOLINE	04/16/10	Ck# 035026	BP OIL	1163.93
63100 425	GASOLINE	04/23/10	Ck# 035052	ZOOMERZ, INC.	542.29
63100 450	TIRES & TUBES	04/01/10	Ck# 034984	PORTER'S TIRE STORE	621.08
63100 499	OTHER SUPPLIES & MATERIALS	04/09/10	Ck# 034994	CINTAS CORPORATION #297	100.00
63100 499	OTHER SUPPLIES & MATERIALS	04/09/10	Ck# 034999	HOLSTON GASES	158.30
63100 499	OTHER SUPPLIES & MATERIALS	04/09/10	Ck# 035000	LOWE'S	275.68
63100 499	OTHER SUPPLIES & MATERIALS	04/16/10	Ck# 035031	HOLSTON GASES	35.00
63100 499	OTHER SUPPLIES & MATERIALS	04/16/10	Ck# 035033	LYNN MALONE'S WRECKER SERVICE	125.00
63100 499	OTHER SUPPLIES & MATERIALS	04/16/10	Ck# 035040	SUNTRUST BANKCARD, N.A.	38.10
63100 499	OTHER SUPPLIES & MATERIALS	04/23/10	Ck# 035048	ELLIOTT BOOTS	100.00
63100 499	OTHER SUPPLIES & MATERIALS	04/30/10	Ck# 035075	SEARS COMMERCIAL ONE	84.99
63100 ...	OPERATION AND MAINTENANCE OF EQUIPMENT		Total:	28	12341.61
99100 590	TRANSFERS TO OTHER FUNDS	04/09/10	Ck# 034998	HAMBLÉN COUNTY GENERAL FUND	1932.39
99100 590	TRANSFERS TO OTHER FUNDS	04/30/10	Ck# 035070	HAMBLÉN COUNTY GENERAL FUND	1932.39
99100 ...	OPERATING TRANSFERS		Total:	2	3864.78
131	HIGHWAY FUND (131)		Total:	69	39090.84

HEALTH DEPARTMENT-GENERATOR COST

Motion by Louis Jarvis, seconded by Paul Lebel to approve an amount of \$4950.00 for labor and installation costs for a generator at the Health Department with the cost to be paid from the Health Department H1N1 funds.

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

6.b.1.a1a

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

Majority Vote



HEALTH DEPARTMENT-EQUIPMENT

Motion by Louis Jarvis, seconded by Joe Spooone to approve an amount of \$3524.00 for equipment for the generator at the Health Department with the cost to be paid from the Health Department H1N1 funds.

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

6.b.1a1b

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

Majority Vote

>

HEALTH DEPARTMENT-NATURAL GAS CONNECTION

Motion by Louis Jarvis, seconded by Dennis Alvis to approve an amount of \$2500.00 for natural gas connection for a generator for the Health Department with the cost to be paid from the Health Department H1N1 funds.

Chair S. Ford	YES	T. Massey	YES	Roll Call
V-C G. Collins	YES	D. Alvis	(2) YES	Discussion
L. Baker	YES	N. Phillips	YES	Voting...
R. Bruce	YES	R. Sexton	YES	Results
D. Fullington	YES	J. Spooone	YES	Agenda
H. Harville	YES	D. Wampler	YES	Setup
P. LeBel	YES	L. Jarvis	(M) YES	Options
6.b.1.a1c	Passed (14 YES - 0 NO - 0 ABS - 0 Absent)		Majority Vote	>

HEALTH DEPARTMEN-PHARMACY KEY ENTRANCE

Motion by Louis Jarvis, seconded by Joe Spooone to approve a cost of \$3,419.00 for a key entrance for the health department pharmacy. These monies are from DGA funds.

Chair S. Ford	YES	T. Massey	YES	Roll Call
V-C G. Collins	YES	D. Alvis	YES	Discussion
L. Baker	YES	N. Phillips	YES	Voting...
R. Bruce	YES	R. Sexton	YES	Results
D. Fullington	YES	J. Spooone	(2) YES	Agenda
H. Harville	YES	D. Wampler	YES	Setup
P. LeBel	YES	L. Jarvis	(M) YES	Options
6.b.1d	Passed (14 YES - 0 NO - 0 ABS - 0 Absent)		Majority Vote	>

SHERIFF DEPARTMENT-CRUISER REPAIR COST

Motion by Louis Jarvis, seconded by Joe Spooone to approve an amount of \$1267.27 to repair a cruiser at the Sheriff's Department.

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

6.b.1e

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

Majority Vote



SHERIFF DEPARTMENT-VAN REPAIR

Motion by Louis Jarvis, seconded by Paul Lebel to approve \$4,000.00 for the repair of a transport van at the Sheriff's department.

Chair S. Ford	YES	T. Massey	YES	Roll Call
V-C G. Collins	YES	D. Alvis	YES	Discussion
L. Baker	YES	N. Phillips	YES	Voting...
R. Bruce	YES	R. Sexton	YES	Results
D. Fullington	YES	J. Spooone	YES	Agenda
H. Harville	YES	D. Wampler	YES	Setup
P. LeBel	(2) YES	L. Jarvis	(M) YES	Options
6.b.1f	Passed (14 YES - 0 NO - 0 ABS - 0 Absent)		Majority Vote	>

SHERIFF DEPARTMENT-MATS FOR INMATES

Motion by Louis Jarvis, seconded by Joe Spooone to approve an amount of \$2050.00 + freight for mats for inmates to be purchased from Bob Barker.

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

6.b.1g

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

Majority Vote



SHERIFF DEPARTMENT-TRANSMISSION FOR CAR

Motion by Louis Jarvis, seconded by Paul Lebel to approve \$1300.00 to Tooley's Transmission for repair-work to a transmission for a sheriff's department vehicle.

Chair S. Ford	YES	T. Massey	YES	Roll Call
V-C G. Collins	YES	D. Alvis	YES	Discussion
L. Baker	YES	N. Phillips	YES	Voting...
R. Bruce	YES	R. Sexton	YES	Results
D. Fullington	YES	J. Spooone	YES	Agenda
H. Harville	YES	D. Wampler	YES	Setup
P. LeBel	(2) YES	L. Jarvis	(M) YES	Options
6.b1a2	Passed (14 YES - 0 NO - 0 ABS - 0 Absent)		Majority Vote	>

ARCHIVES MICROFILM MACHINE REPAIR

Motion by Louis Jarvis, seconded by Herbert Harville to approve an amount up to \$2500.00 to repair a microfilm machine in the Hamblen County Archives office.

Chair S. Ford	YES	T. Massey	YES	Roll Call
V-C G. Collins	YES	D. Alvis	YES	Discussion
L. Baker	YES	N. Phillips	YES	Voting...
R. Bruce	YES	R. Sexton	YES	Roll Call
D. Fullington	YES	J. Spooone	YES	Agenda
H. Harville	(2) YES	D. Wampler	YES	Setup
P. LeBel	YES	L. Jarvis	(M) YES	Options
6.b1b	Passed (14 YES - 0 NO - 0 ABS - 0 Absent)		Majority Vote	>

HEALTH DEPARTMENT HVAC

Motion by Louis Jarvis, seconded by Doyle Fullington to approve \$3800.00 for an emergency purchase of a cooling unit in the HVAC at the Health Department

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

6.b.1c

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

Majority Vote



SICK TIME TRANSFER BETWEEN EMPLOYEES

Motion by Louis Jarvis, seconded by Dennis Alvis to approve a one time transfer of sick time between two Highway Department employees if necessary.

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

6.b2

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

Majority Vote

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RESOLUTION-CAPITAL OUTLAY NOTE

Motion by Louis Jarvis, seconded by Herbert Harville to approve the resolution for capital outlay note (\$2.3 Million).

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

Roll Call
Discussion
Voting ...
Items
Agenda
Setup
Options

6.b3

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

Majority Vote



*
FIVE -YEAR CAPITAL OUTLAY NOTES
 RESOLUTION OF THE GOVERNING BODY OF
 Hamblen County, TENNESSEE, AUTHORIZING
 THE ISSUANCE, SALE, AND PAYMENT OF FIVE-YEAR CAPITAL OUTLAY NOTES
 NOT TO EXCEED \$2,300,000

WHEREAS, the Governing Body of Hamblen County, Tennessee has determined that it is necessary and desirable to provide funds for the following public works project "**Morristown-Hamblen High School East Renovations 2010**".

WHEREAS, the Governing Body has determined that the Project will promote or provide a traditional governmental activity or otherwise fulfill a public purpose; and

WHEREAS, under the provisions of Parts I, IV, and VI of Title 9, Chapter 21, Tennessee Code Annotated (the "Act"), local governments in Tennessee are authorized to finance the cost of this Project through the issuance and sale of interest bearing capital outlay notes upon the approval of the State Director of Local Finance; and WHEREAS, the Governing Body finds that it is advantageous to the Local Government to authorize the issuance of capital outlay notes to finance the cost of the Project;

NOW THEREFORE, BE IT RESOLVED, by the Governing Body of Hamblen County, Tennessee, as follows:

Section 1. That, for the purpose of providing funds to finance the cost of the Project in and for the Local Government, the Chief Executive Officer of the Local Government is hereby authorized in accordance with the terms of this resolution to issue and sell interest-bearing capital outlay notes in a principal amount not to exceed two million three hundred dollars (\$2,300,000) (the "Notes") at either a competitive public sale or at a private negotiated sale upon approval of the State Director of Local Finance pursuant to the terms, provisions, and conditions permitted by law. The Notes shall be designated "Morristown-Hamblen High School East Renovations 2010", shall be numbered serially from 1 upwards; shall be dated as of the date of issuance; shall be in denomination (s) as agreed upon with the purchaser; shall be sold at not less than 99% of par value and accrued interest; and shall bear interest at a rate or rates not to exceed five percent (5%) per annum, and in no event shall the rate exceed the legal limit provided by law.

Section 2. That, the Notes shall mature not later than five (5) years after the date of issuance and that the Notes and any extension or renewal notes shall not exceed the reasonably expected economic life of the Project, which is hereby certified by the Governing Body to be at least five years. Provided, however, that each year the Notes are outstanding, one-third (1/3), but in no event not less than one-ninth (1/9), of the original principal amount of the Notes shall mature without renewal but subject to prior redemption.

Section 3. That, the Notes shall be subject to redemption at the option of the Local Government, in whole or in part, at any time, at the principal amount and accrued interest to the date of redemption, without a premium, or, if sold at par, with or without a premium of not exceeding one percent (1%) of the principal amount.

* To be retired from General Debt Service Fund

Per Nicole Epps-Buchanan
 5/24/10 JW

Section 4. That, the Notes shall be direct general obligations of the Local Government, for which the punctual payment of the principal and interest on the notes, the full faith and credit of the Local Government is irrevocably pledged and the Local Government hereby pledges its taxing power as to all taxable property in the Local Government for the purpose of providing funds for the payment of principal of and interest on the Notes. The Governing Body of the Local Government hereby authorizes the levy and collection of a special tax on all taxable property of the Local government over and above all other taxes authorized by the Local government to create a sinking fund to retire the Notes with interest as they mature in an amount necessary for that purpose.

Section 5. That, the Notes shall be executed in the name of the Local Government and bear the Manual signature of the chief executive officer of the Local Government and the manual signature of the County Mayor, David W. Purkey with the Local Government seal affixed thereon; and shall be payable as to principal and interest at the office of the County Clerk, Linda Wilder of the Local Government or the paying agent duly appointed by the Local Government. Proceeds of the Notes shall be deposited with the Trustee, Bill Brittain of the Local Government and shall be paid out for the purpose of financing the Project pursuant to this Resolution and as required by law.

Section 6. That, the Notes will be issued in fully registered form and that at all times during which any Notes remains outstanding and unpaid, the Local Government or its agent shall keep or cause to be kept at its office a note register, if held by an agent of the Local Government, shall at all times be open for inspection by the Local Government or any duly authorized officer of the Local Government. Each Note shall have the qualities and incidents of a negotiable instrument and shall be transferable only upon the note register kept by the Local Government or its agent, by the registered owner of the Note in person or by the registered owner's attorney duly authorized in writing, upon presentation and surrender to the Local Government or its agent together with a written instrument of transfer satisfactory to the Local Government duly executed by the registered owner of the registered owner's duly authorized attorney. Upon the transfer of any such Note, the Local Government shall issue in the name of the transferee a new registered note or notes of the same aggregate principal amount and maturity as the surrendered Notes. The Local Government shall not be obligated to make any such Note transfer during the fifteen (15) days next preceding an interest payment date of the Notes or, in the case of any redemption of the Notes, during the forty-five (45) days next preceding the date of redemption.

Section 7. That, the Notes shall be in substantially the form attached hereto and shall recite that the Notes are issued pursuant to Title 9, Chapter 21, Tennessee Code Annotated.

Section 8. That, the Notes shall be sold only after the receipt of the written approval of the State Director of Local Finance for the sale of the Notes.

Section 9. That, the notes are hereby designated as qualified tax-exempt obligations for purpose of Section 265(b) (3) of the Internal Revenue Code of 1986.

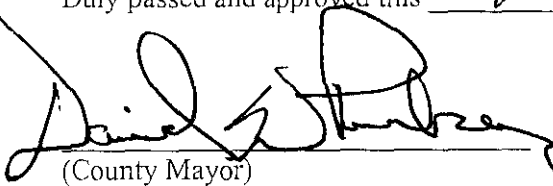
Section 10. That, after the sale of the Notes, and for each year that any of the notes are outstanding, the Local Government shall prepare an annual budget in a form consistent with accepted governmental standards and as approved by the State Director of Local Finance (the "Director".) The budget shall be kept balanced during the life of the notes.

The annual budget shall be submitted to the Director immediately upon its adoption; however, it shall not become the official budget for the fiscal year until such budget is approved by the Director in accordance with Title 9, Chapter 21, Tennessee Code Annotated (the "Statutes".) If the Director determines that the budget does not comply with the Statutes, the Governing Body shall adjust its estimates or make additional tax levies sufficient to comply with the Statutes, or as directed by the Director.

Section 11. That, if any of the Notes shall remain unpaid at the end of five (5) years from the issue date, then the unpaid Notes shall be renewed or extended as permitted by law, or retired from the funds of the Local Government or be converted into bonds pursuant to Chapter 11 of Title 9 of the Tennessee Code Annotated, or any other law, or be otherwise liquidated as approval by the State Director of Local Finance.

Section 12. That, all orders or resolutions in conflict with this Resolution are hereby repealed insofar as such conflict exists and this Resolution shall become effective immediately upon its passage.

Duly passed and approved this 20 day of May, 2010.


(County Mayor)

ATTESTED:

(City Recorder/County Clerk)

DONATION FOR FLOOD RELIEF

Motion by Louis Jarvis, seconded by Tom Massey to appropriate \$5,000.00 to the middle Tennessee flood relief and to allow Chairman Stancil Ford and County Mayor David Purkey to choose the appropriate organization and send the funds.

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

6.b.4

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

Majority Vote



ADDITIONAL ITEM FOR CONSIDERATION

Motion by Louis Jarvis, seconded by Joe Spooone to add additional item for consideration and discussion.

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

6.b.5

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

Majority Vote

√

INTERFUND TAX & REVENUE ANTICIPATION NOTE

Motion by Louis Jarvis, seconded by Paul Lebel to approve the school system interfund tax & revenue anticipation note. Joe Spoone goes on record as having an indirect conflict of interest on this item.

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

6.b.6

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

Majority Vote

>



STATE OF TENNESSEE
COMPTROLLER OF THE TREASURY
OFFICE OF STATE AND LOCAL FINANCE
SUITE 1600 JAMES K. POLK STATE OFFICE BUILDING
505 DEADERICK STREET
NASHVILLE, TENNESSEE 37243-1402
PHONE (615) 401-7872
FAX (615) 741-5986

May 11, 2010

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

Dear Mayor Purkey:

We are in receipt of your letter, dated May 11, 2010 requesting approval from this office for the issuance of interfund tax and revenue anticipation notes for the Federal Projects Fund. The loan will be from the General Purpose School Fund to the Federal Projects Fund. The letter stated that due to the recent flood in Nashville, the Tennessee Department of Education has been delayed in providing reimbursement to Hamblen County Schools. This reimbursement will be the source of repayment for the interfund tax and revenue anticipation notes.

We have reviewed the information in your letter and the 2010 fiscal year budget and find this request meets the statutory requirements.

Local governments in Tennessee are authorized to issue tax and revenue anticipation notes, including interfund loans, to provide funds to meet operating expenses until sufficient revenues are received. The amount of tax anticipation notes which may be issued must not exceed 60% of the annual appropriation for the fund involved, and future revenues must be anticipated allowing payment of the notes by June 30, 2010.

This letter constitutes approval by this office for the issuance of not-to-exceed \$630,000 Federal Projects Fund Interfund Tax and Revenue Anticipation Notes. These notes must be retired not later than June 30, 2010

Sincerely,

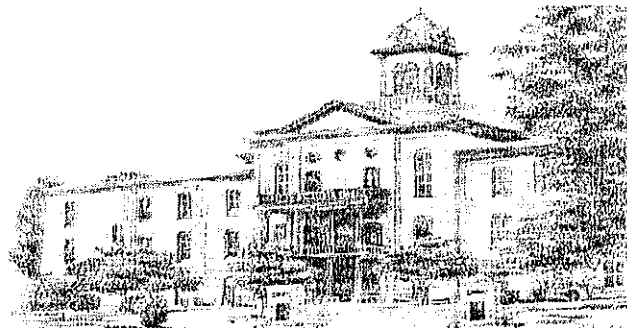
A handwritten signature in cursive script that reads "Mary-Margaret Collier".

Mary-Margaret Collier
Director of State & Local Finance

Cc: Nichole Buchanan, CPA, Hamblen County Finance Director
Jim Arnette, Director of County Audit, COT

HAMBLLEN COUNTY GOVERNMENT

David W. Purkey
County Mayor



"The People's House"

5/11/2010

Mary-Margaret Collier, Director
State of TN Comptroller of the Treasury
Office of State and Local Finance
Suite 1600, James K. Polk St. Off. Bldg
505 Deaderick Street
Nashville, TN 37243-1402

Dear Ms. Collier:

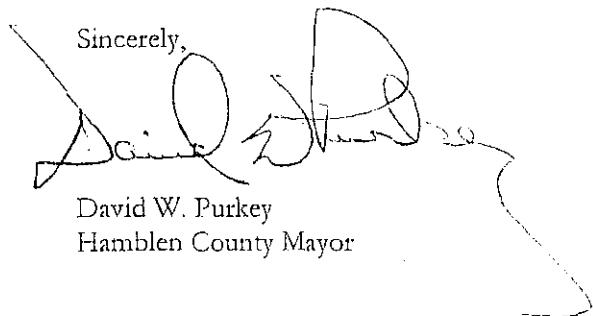
Pursuant to Section 6 of The Appropriation Resolution, Hamblen County wishes to issue an Interfund Tax and Revenue Anticipation Note between the General Purpose School Fund and the Federal Project Fund in the amount of \$630,000. The source of revenue for this funding is the federal funds that have been delayed.

As you are aware, the State Department of Education has been closed for several days due to heavy flooding in Middle TN. This has prevented the normal flow of monies to the Federal Projects Fund. Please be aware that this note will be paid in full well in advance of June 30, 2010.

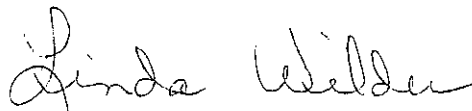
We are asking that you approve this request at your earliest convenience. If you should have any questions, please let us know.

Thank you for your attention to this matter.

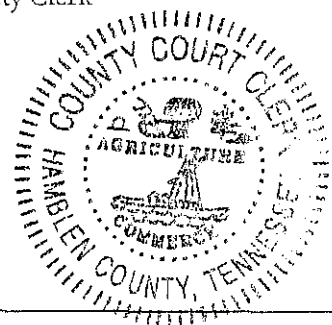
Sincerely,



David W. Purkey
Hamblen County Mayor



Linda Wilder
County Clerk

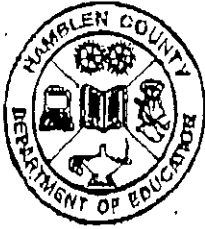


511 West Second North Street — Morristown, Tennessee 37814

Office: 423-586-1931

Fax: 423-585-4699

Email: nbuchanan@co.hamblen.tn.us



HAMBLEN COUNTY DEPARTMENT OF EDUCATION

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

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


DR. DALE P. LYNCH
Director

BOARD OF EDUCATION

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

MEMORANDUM *(via fax)*

TO: David Purkey, County Mayor

FROM: Dale P. Lynch, Director of Schools 

DATE: May 10, 2010

RE: Transfer of funds

Our method for requesting federal funds, the FACTS program, is down due to the recent flooding in Nashville, and our payroll is due to be faxed to the trustee next Monday.

To ensure that we have cash on hand, we need to transfer \$630,000 from General Fund to Federal Fund. The funds will be paid back immediately upon receipt of federal funds from the state department.

Thank you for your consideration of this request.

DPL/ag

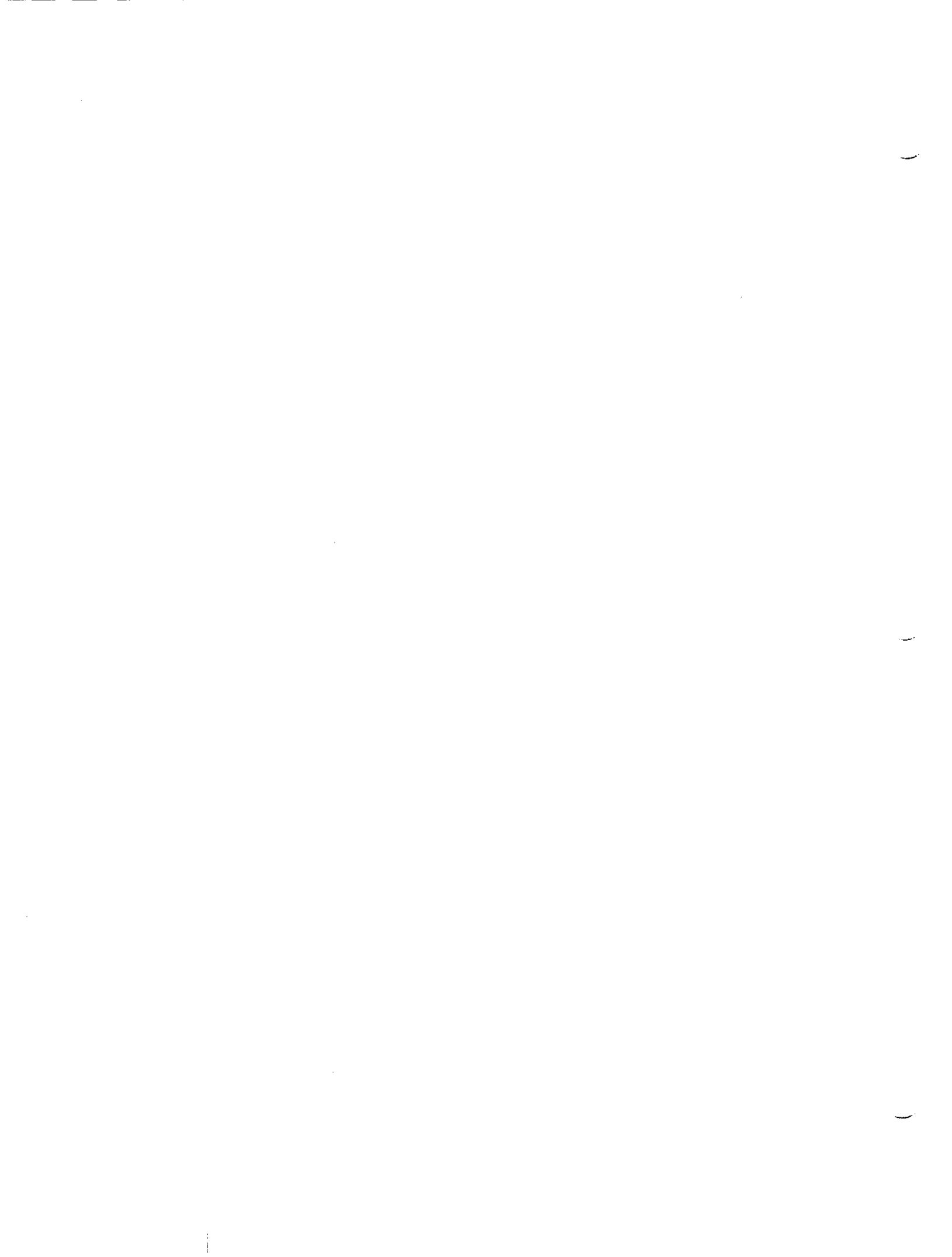
Signature 

Approved

Denied

I have consulted w/ Trustee Bill Brittain, Commission Chairman Stencil Ford, and Education Committee Chair Herbert Harville and we are in agreement on this action.

D. Mayor

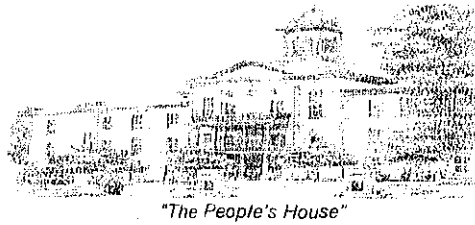


BUDGET AMENDMENT

Motion by Louis Jarvis, seconded by Dana Wampler to approve the budget amendment for the donation for flood relief.

Chair S. Ford	YES	T. Massey	YES	Roll Call
V-C G. Collins	YES	D. Alvis	YES	Discussion
L. Baker	YES	N. Phillips	YES	Voting ...
R. Bruce	YES	R. Sexton	YES	Results
D. Fullington	YES	J. Spoone	YES	Agenda
H. Harville	YES	D. Wampler	(2) YES	Setup
P. LeBel	YES	L. Jarvis	(M) YES	Options
6.c.1	Passed (14 YES - 0 NO - 0 ABS - 0 Absent)		Majority Vote	✓

Hamblen County Commission
Finance Committee



Month MAY Year 2010

Fund 101 DEPT: CONTRIBUTION

Account Number	Description	Debit	Credit
58500.316	Contributions	5,000	
39000.000	Undesignated Fund Balance		5,000

Brief Descriptions of issue:
Contribution to Nashville for flood relief.
Agency will be determined by Commission Chairman Stancil Ford and County Mayor David W. Purkey.

Signature: Nicole Buchanan, CPA
Title: Finance Director
Date: 5/20/10

For Finance Department Only:
Reviewed by: MS
Budget Amendment 150024

CARE AND TREATMENT OF ANIMALS

Motion by Tom Massey, seconded by Paul Lebel to finalize the resolution for regulations for ownership, control, care and treatment during the June meetings.

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

7.a.1

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

Majority Vote

>

CONSTRUCTION BOARD OF ADJUSTMENT AND APPEALS

Motion by Tom Massey, seconded by Louis Jarvis to accept the nomination of Will Sliger as a member of the construction board of adjustment & appeals in the 1st and 2nd district.

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

Motion by Tom Massey, seconded by Dana Wampler to reappoint Bob Wolfe to the construction board of adjustment & appeals for districts 5& 6.

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

7.a ~~3~~ b

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

Majority Vote >

Motion by Tom Massey, seconded by Louis Jarvis to re-appoint Ed Hale to the construction board of adjustment & appeals for districts 7& 8.

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

~~704~~

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

Majority Vote

>

7920)

BOARD OF HEALTH APPOINTEE

Motion by Tom Massey, seconded by Joe Spoone to appoint Dr. Russell Reel to the board of health.

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

~~8.a.1~~ (793)

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

Majority Vote

>

LOWLAND LANDFILL

Motion by Tom Massey, seconded by Larry Baker to allow the county attorney to proceed with public notices and return to June committees for a final vote on the landfill expansion request.

Voting for	Voting against
Dennis Alvis	None
Larry Baker	
Ricky Bruce	
Guy Collins	
Stancil Ford	
Doyle Fullington	
Louis Jarvis	
Herbert Harville	
Paul Lebel	
Tom Massey	
Nancy Phillips	
Reece Sexton	
Joe Spooone	
Dana Wampler	

SURPLUS REQUEST

Motion by Doyle Fullington, seconded by Tom Massey to surplus the 1995 Ricoh Efficio 450e copier from circuit court.

Voting for	Voting against
Dennis Alvis	None
Larry Baker	
Ricky Bruce	
Guy Collins	
Stancil Ford	
Doyle Fullington	
Louis Jarvis	
Herbert Harville	
Paul Lebel	
Tom Massey	
Nancy Phillips	
Reece Sexton	
Joe Spoons	
Dana Wampler	

BOAT DOCK LEASE EXTENSION

Motion by Doyle Fullington, seconded by Herbert Harville to approve the lease extension contingent upon the boat dock owners paying any costs associated with that extension.

Chair S. Ford	YES	T. Massey	YES
V-C G. Collins	YES	D. Alvis	YES
L. Baker	ABSTAIN	N. Phillips	YES
R. Bruce	YES	R. Sexton	YES
D. Fullington	(M) YES	J. Spoone	YES
H. Harville	(2) YES	D. Wampler	YES
P. LeBel	YES	L. Jarvis	YES

Roll Call

Discussion

Voting...

Results

Agenda

Setup

Options

8.a.2

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

Majority Vote

>

CHEROKEE PARK PAVILION CHANGE ORDER #1

Motion by Dana Wampler, seconded by Louis Jarvis to accept the Cherokee Park pavilion change order for \$2107 as presented. The monies for this change order can be taken from the monies remaining in the 3rd capital improvements budget.

Chair S. Ford	YES	T. Massey	YES	Roll Call
V-C G. Collins	YES	D. Alvis	YES	Discussion
L. Baker	YES	N. Phillips	YES	Voting ...
R. Bruce	YES	R. Sexton	YES	Results
D. Fullington	YES	J. Spooone	NO	Agenda
H. Harville	YES	D. Wampler	(M) YES	Setup
P. LeBel	YES	L. Jarvis	(2) YES	Options
9.a.1	Passed (13 YES - 1 NO - 0 ABS - 0 Absent)		Majority Vote	>

THEREUPON, MEETING ADJOURNED AT 6:00 P.M.

Open Meeting – Sheriff Esco Jarnagin
Call to Order – Chairman Stancil Ford
Prayer – Rev. Ross Woody – Morningside Baptist Church
Pledge of Allegiance – Commissioner Nancy Phillips
 Roll Call – County Clerk Linda Wilder
Recognition of Visitors – Chairman Stancil Ford

REGULAR ORDERS

May 20, 2010

Order No.	Title	Placed From
1	Proclamations/Resolutions a. Foster Care Awareness Month	Chairman Stancil Ford
2	***Public Hearing*** <input checked="" type="checkbox"/> a. Zoning Amendment for 6830 East A.J. Hwy, Whitesburg, TN ***Reconvene as County Commission***	Chairman Stancil Ford
3	Calendar and Rules Committee <input checked="" type="checkbox"/> a. Approval of Consent Calendar Items <input checked="" type="checkbox"/> b. Approval of Regular Calendar Items	Chair Reece Sexton
4	Approval of Consent Calendar <input checked="" type="checkbox"/> a. Consent Calendar – 5/20/10	Chairman Stancil Ford
5	Audit Committee a. New Business 1. Discussion of Audit Findings and Plans of Action a. General Sessions/Circuit Court b. Drug Recovery Court c. Hamblen County Sheriff's Department d. Planning Commission e. Highway Department f. County Commission <input checked="" type="checkbox"/> 2. Acceptance of Audit for FY Ending June 30, 2009	Chair Herbert Harville
6	Finance Committee <input checked="" type="checkbox"/> a. Review of Monthly Checks Submitted by Office of the Hamblen County Mayor b. New Business 1. Expenditures above \$1000 a. Health Department H ₁ N ₁ Funds- County Director Sherrie Montgomery 1. Generator <input checked="" type="checkbox"/> a. Labor/Install - \$4,950.00 <input checked="" type="checkbox"/> b. Equipment - \$3,524.00 <input checked="" type="checkbox"/> c. Natural Gas Connection - \$2,500.00 <input checked="" type="checkbox"/> 2. Key Entrance for Pharmacy - \$3,419.00 <input checked="" type="checkbox"/> b. Cruiser Repairs (\$1,267.27) <input checked="" type="checkbox"/> c. Van Repair (\$4,000.00) <input checked="" type="checkbox"/> d. Bob Barker (\$2,050.00 + freight (mats for inmates)) <input checked="" type="checkbox"/> e. Tooley's Transmission Repair - \$1300.00 <input checked="" type="checkbox"/> f. Archives Microfilm Machine Repair <input checked="" type="checkbox"/> g. Emergency Purchases – Health Dept HVAC - \$3800.00 <input checked="" type="checkbox"/> 2. Request for Sick Time Transfer Between Employees <input checked="" type="checkbox"/> 3. Resolution for Capital Outlay Note (\$2.3 Million) <input checked="" type="checkbox"/> 4. Donation for Nashville Flood Relief <input checked="" type="checkbox"/> 5. Vote to Add Additional Item for Consideration and Action <input checked="" type="checkbox"/> 6. School System Interfund Tax & Revenue Anticipation Note - General Purpose Schools Fund to Federal Projects Fund (Emergency Approval) c. Budget Amendments <input checked="" type="checkbox"/> 1. Donation for Nashville Flood Relief	Chair Louis "Doe" Jarvis
7	Public Services Committee a. Old Business <input checked="" type="checkbox"/> 1. Regulations for Ownership, Control, Care and Treatment of Animals (<i>Tabled from April Committees</i>) <input checked="" type="checkbox"/> 2. Appointment/Nomination Discussion for Construction Board of Adjustments & Appeals Members (<i>Appointment/Nomination tabled from April</i>) <input checked="" type="checkbox"/> 3. Confirmation of Appointee to Board of Health b. New Business <input checked="" type="checkbox"/> 1. Lowland Landfill Discussion	Chair Tom Massey

HAMBLEN COUNTY LEGISLATIVE BODY

REGULAR CALENDAR

Thursday, May 20, 2010
5 p.m.



PREPARED UNDER THE DIRECTION OF
CHAIRMAN STANCIL L. FORD

8	Buildings & Grounds Committee a. New Business <input checked="" type="checkbox"/> 1. Surplus Request for Circuit Court – 1995 Ricoh Efficio 450e <input checked="" type="checkbox"/> 2. Extension of Boat Dock Lease	Chair Doyle Fullington
9	Construction Oversight Committee a. Old Business <input checked="" type="checkbox"/> 1. Update on Cherokee Park Pavilion & Approval for Change Order # 1	Chair Dana Wampler
10	Additional Items <i>(require a vote to be added to calendar prior to any discussion)</i> a. None.	Chairman Stancil Ford

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

