

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

June 21, 2012

Stancil Ford
Stancil Ford, Chairman

Linda Wilder
Linda Wilder, Hamblen County Clerk

BE IT REMEMBERED that the Legislative Body Session for Hamblen County, Tennessee met at its regular monthly meeting on May 24, 2012 at 5:00 p.m. in the Hamblen County Courthouse with the Honorable Stancil Ford presiding.

The Legislative Body was opened by Constable James "Pondy" Drinnon.

The invocation was given by Rev. Ben Shoun, Arrowhead Church.

The Pledge of Allegiance was led by Commissioner Nancy Phillips.

Upon roll call the following members were present:

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

Roll Call

Quorum: 8 Present Voters: 14

8 YES Needed >

PRIVATE ACT RATIFICATION

Motion by Louis Jarvis, seconded by Paul Lebel to approve the ratification of Private Chapter 48, House Bill 3842, Senate Bill 3772-Relative to the Juvenile Court Clerk Duties of Hamblen County.

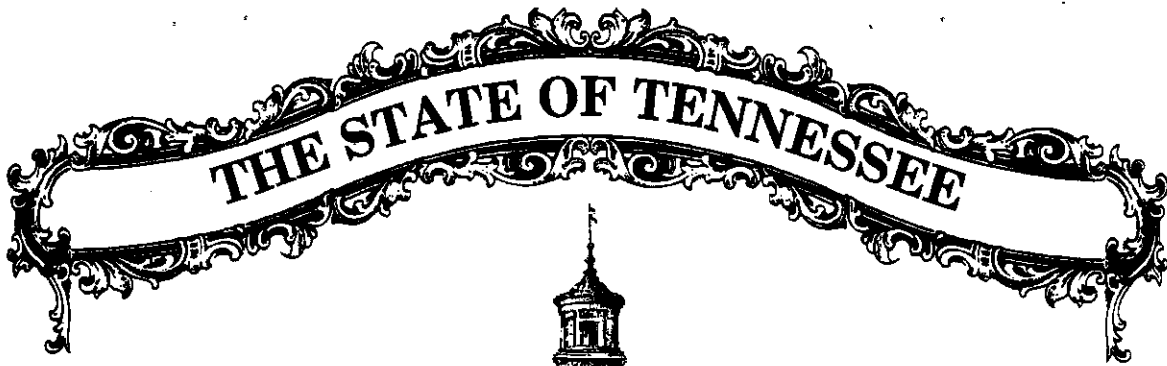
Chair S. Ford	YES
R. Eldridge	YES
L. Baker	YES
T.Dennison	YES
D. Fullington	YES
H. Harville	YES
P. LeBel	(2) YES

L. Carter	YES
VChair H. Shipley	YES
N. Phillips	YES
Tilman Goins	YES -
T. Goins	YES
D. Wampler	YES
L. Jarvis	(M) YES

3.a

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

Majority Vote >



To all to whom these Presents shall come, Greeting:

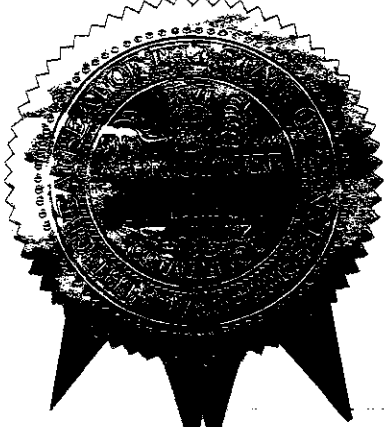
I, *The Hargett*, Secretary of State of the State of Tennessee,
do hereby certify that the annexed is a true copy of

Private Chapter 48

House Bill 3842

Senate Bill 3772

the original of which is now on file and a matter of record in this office.
In Testimony Whereof, I have hereunto subscribed my official signature and by
order of the Governor affixed the Great Seal of Tennessee at the Department in
the City of Nashville, this 18th day of April, A.D. 2012.



The Hargett, Secretary of State



State of Tennessee

PRIVATE CHAPTER NO. 48

HOUSE BILL NO. 3842

By Representative Don Miller

Substituted for: Senate Bill No. 3772

By Senator Southerland

AN ACT to amend Chapter 337 of the Private Acts of 1972; and any other acts amendatory thereto, relative to the Juvenile Court of Hamblen County.

BE IT ENACTED BY THE GENERAL ASSEMBLY OF THE STATE OF TENNESSEE:

SECTION 1. Chapter 337 of the Private Acts of 1972; as amended by any other acts amendatory thereto, is amended by deleting Section 7 in its entirety by substituting instead the following:

Section 7. The Clerk of the Circuit and General Sessions Court shall also be the Clerk of the Juvenile Court, but the Clerk shall keep separate books, give separate bonds, and in all respects keep the business of the Juvenile Court separate from the business of the Circuit Court and General Sessions Court of Hamblen County.

SECTION 2. This act shall have no effect unless it is approved by a two-thirds (2/3) vote of the legislative body of Hamblen County. Its approval or nonapproval shall be proclaimed by the presiding officer of Hamblen County and certified to the secretary of state.

SECTION 3. For the purpose of approving or rejecting the provisions of this act, it shall be effective upon becoming a law, the public welfare requiring it. For all other purposes, it shall become effective as provided in Section 2.

CONSENT CALENDAR ITEMS

Motion by Paul Lebel, seconded by Herbert Harville to approve the consent calendar items.

Chair S. Ford	YES
R. Eldridge	YES
L. Baker	YES
T. Dennison	YES
D. Fullington	YES
H. Harville	(2) YES
P. LeBel	(M) YES

L. Carter	YES
VChair H. Shipley	YES
N. Phillips	YES
Tilman Goins	YES
T. Goins	YES
D. Wampler	YES
L. Jarvis	YES

4.a.

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

Majority Vote >

REGULAR CALENDAR ITEMS

Motion by Paul Lebel, seconded by Rick Eldridge to approve the regular calendar items.

Chair S. Ford	YES
R. Eldridge	(2) YES
L. Baker	YES
T. Dennison	YES
D. Fullington	YES
H. Harville	YES
P. LeBel	(M) YES

L. Carter	YES
VChair H. Shipley	YES
N. Phillips	YES
Tilman Goins	YES
T. Goins	YES
D. Wampler	YES
L. Jarvis	YES

4.b

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

Majority Vote >

CONSENT CALENDAR

Motion by Louis Jarvis, seconded by Howard Shipley to approve the consent calendar.

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

5.a

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

Majority Vote >

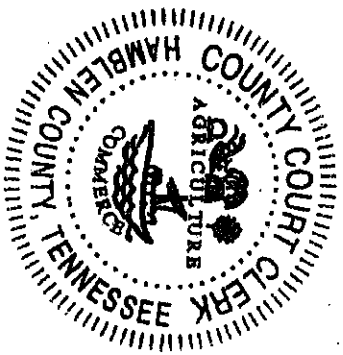
CONSENT ORDERS

MAY 24, 2012

<i>Order No.</i>	<i>Title</i>	<i>Placed From</i>
1	Approval of the Previous Month's Minutes – • April 19, 2012	Chairman Stanci Ford
2	Approval of Notaries	County Clerk Linda Wilder
3	Operating Summaries – 4/30/12	Finance Committee
4	County Attorney Invoices – April 2012	Finance Committee
5	Budget Amendments Approved by the County Mayor	Finance Committee
6	Planning Commission Building Permit Log	Finance Committee
7	County Coroner Reports	Public Services Committee

CERTIFICATE OF ELECTION OF NOTARIES PUBLIC
 AS A CLERK OF THE COUNTY OF HAMBLEN, TENNESSEE I HEREBY CERTIFY TO
 THE SECRETARY OF STATE THAT THE FOLLOWING WERE ELECTED TO THE OFFICE OF
 NOTARY PUBLIC DURING THE May, 2012 MEETING OF THE GOVERNING BODY:

NAME	HOME ADDRESS	HOME PHONE	BUSINESS ADDRESS	BUSINESS PHONE	SURETY
1. MARGARET ANDERSON	470 BRENTWOOD DRIVE MORRISTOWN TN 37814	423-581-6412	107 EAST CHURCH ST GREENEVILLE TN 37744	423-581-8668	AUTO OWNERS MUTUAL
2. KAREN A BALES	253 FLEMING DR MORRISTOWN TN 37813	423-581-5845	146 EAST MAIN ST MORRISTOWN TN 37814	423-586-5451	RLI
3. CHRISTOPHER PAUL CAPPS	1525 TIMBERCREST DRIVE MORRISTOWN TN 37814	423-586-9018	P.O. BOX 1897 MORRISTOWN TN 37816	423-586-3083	Wells Fargo Insurance
4. WALTER L DOCKERY	401 E CONVERSE ST MORRISTOWN TN 37814	423-586-6701	117 E 3RD S ST MORRISTOWN TN 37813	423-586-8009	WESTERN SURETY COMPANY
5. LAUREN A ELLISON	926 E MAIN ST # A MORRISTOWN TN 37814	423-237-0656			BIBLE INSURANCE
6. LEA NICOLE FAWBUSH	1080 SIMPSON RD WHITESBURG TN 37891	423-235-7226	110 N CUMBERLAND ST MORRISTOWN TN 37814	423-586-6041	LARRY BAKER STANCL FORD
7. BYRON H FOUST	1521 ZIMMERMAN DRIVE MORRISTOWN TN 37814	423-581-5889	P.O. BOX 648 MORRISTOWN TN 37815	423-586-9653	BAR PLAN
8. BERTIE M HOLMES	892 PINE HAVEN DRIVE MORRISTOWN TN 37813	423-231-9981	2571 EAST MORRIS BLVD MORRISTOWN TN 37813	423-586-1440	WESTERN SURETY
9. LISA DIANE HORNER	5750 CHARLENE DR RUSSELLVILLE TN 37860	423-4387454	PO BOX 1007 MORRISTOWN TN 37816	4235817474	RLI INSURANCE CO.
10. CLARA SUE PATTERSON	2329 QUILLLEN AVE MORRISTOWN TN 37814	865-397-3753	2226 W ANDREW JOHNSON HWY MORRISTOWN TN 37877	423-581-4114	RLI INDEMNITY CO
11. SARA A SANCHEZ	662 PULLEN RD WHITESBURG TN 37891	423-736-0302	523 N JACKSON MORRISTOWN TN 37814	423-585-0112	FARM BUREAU
12. MITZI LEE SWEET	2917 VALLEY ROAD MORRISTOWN TN 37813	585-0112	523 N JACKSON ST MORRISTOWN TN 37814	585-0112	FARM BUREAU
13. KELLY JO SYLK	2348 W AJ HWY 278 MORRISTOWN TN 37814	423-839-0939			FARM BUREAU INSURANCE
14. TAMMY E TRENT	5540 BUELL STREET TALBOTT TN 37877	423-839-2143	1709 WEST A J HWY MORRISTOWN TN 37814	4235878848	CNA SURETY



SIGNATURE

CLERK OF THE COUNTY OF HAMBLEN, TENNESSEE
 DATE 5-16-12

Hamblen County Government

Jail Study Committee

May 14, 2012

Hamblen County Health Department Conference Room

Members Present:

Stancil Ford	Doyle Fullington	Larry Carter
Dana Wampler	Tilman Goins	
Larry Baker	Howard Shipley	

Members Absent:

Nancy Phillips

No committee action was taken.

In the absence of Chair Nancy Phillips, County Commission Chairman Stancil Ford stated that the Jail Study Committee is still a work in progress and Chair Phillips will provide an update at the May 24, 2012 County Commission meeting.

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

GENERAL FUND (101)
 EXPENDITURE REPORT
 REPORT DATE: 06/30/2012

May 02, 2012
 10:39 AM

ACCOUNT/DESCRIPTION	APPROPRIATION		MONTH-TO-DATE		YEAR-TO-DATE		OUTSTANDING ENCUMBRANCES	AVAILABLE FUNDS	AVL FND\$ %OF BUDG
	AMOUNT		EXPENDITURES		EXPENDITURES				
51100 COUNTY COMMISSION	190,806.00		13,542.16		140,927.52		25,413.48	1.00%	
51210 BOARD OF EQUALIZATION	4,950.00		0.00		0.00		4,950.00	1.00%	
51300 COUNTY MAYOR	208,214.00		15,375.90		157,044.32		48,983.86	0.23%	
51400 COUNTY ATTORNEY	111,293.00		8,221.88		81,693.41		29,599.59	0.26%	
51500 ELECTION COMMISSION	242,006.00		17,723.92		189,760.82		50,809.67	0.20%	
51600 REGISTER OF DEEDS	276,818.00		18,801.40		192,963.04		73,748.76	0.26%	
51720 PLANNING AND BUILDING PERMITS	266,348.00		20,718.45		212,547.42		50,342.40	0.18%	
51810 COUNTY BLDG - COURTHOUSE	725,636.00		52,343.83		595,179.84		122,428.07	0.16%	
51910 ARCHIVES - PRESERVATION OF RECORDS	19,770.00		1,127.23		14,165.71		4,526.64	0.22%	
52100 ACCOUNTS AND BUDGETS	189,091.00		14,611.41		155,484.98		33,530.81	0.17%	
52200 PURCHASING	105,106.00		7,938.16		84,408.47		20,697.53	0.19%	
52310 PROPERTY ASSESSOR'S OFFICE	367,841.00		27,144.16		298,597.10		68,140.81	0.18%	
52310 REAPPRAISAL PROGRAM	138,505.00		17,038.14		54,406.22		27,883.78	0.20%	
52400 COUNTY TRUSTEE'S OFFICE	69,320.00		12,608.93		58,351.15		8,448.85	0.12%	
52500 COUNTY CLERK'S OFFICE	708,868.00		47,604.97		519,278.27		1,246.90	0.26%	
52600 DATA PROCESSING	89,458.00		7,691.41		48,990.71		20,128.02	0.22%	
52900 OTHER FINANCE - MALL OFFICE	247,531.00		15,321.22		184,083.04		62,893.08	0.25%	
53100 CIRCUIT COURT	623,577.00		46,743.89		490,327.10		7,927.56	0.20%	
53300 GENERAL SESSIONS COURT	279,181.00		22,693.95		230,214.18		125,322.34	0.20%	
53330 DRUG COURT	117,744.00		9,965.75		76,854.60		37,511.22	0.17%	
53400 CHANCERY COURT	70,629.00		16,630.29		56,374.85		12,879.65	0.18%	
53500 JUVENILE COURT	430,988.00		33,144.27		325,368.74		102,003.50	0.23%	
53800 PROBATE COURT	0.00		0.00		0.00		0.00	0.00%	
53910 SHERIFF - BALIFFS	0.00		0.00		0.00		0.00	0.00%	
53920 Courtroom Security	236,077.00		16,238.87		186,529.63		45,816.17	0.19%	
54110 SHERIFF'S DEPARTMENT	2,535,688.00		201,492.13		2,055,641.41		437,847.05	0.17%	
54140 TAX ENFORCEMENT OFFICE	6,000.00		54.00		1,419.71		4,580.29	0.76%	
54150 DRUG ENFORCEMENT	10,000.00		0.00		5,981.50		4,018.50	0.40%	
54160 ADMIN OF SEXUAL OFFENDER REGISTRY	3,200.00		38.40		905.28		2,250.63	0.70%	
54210 JAIL	2,501,453.00		222,347.66		2,020,654.10		380,397.01	0.15%	
54220 WORKHOUSE	77,945.00		4,921.73		36,237.84		41,707.16	0.53%	
54250 WORK RELEASE PROGRAM	101,608.00		8,064.39		78,013.73		23,124.27	0.22%	
54310 FIRE PREVENTION - VOLUNTEER FIRE DEPTS	180,000.00		0.00		180,000.00		0.00	0.00%	
54410 EMERGENCY MANAGEMENT	85,048.00		5,590.11		49,512.09		2,154.13	0.39%	
54420 E-911	0.00		0.00		0.00		0.00	0.00%	
54490 OTHER EMERGENCY MANAGEMENT	186,125.00		11,786.33		117,863.30		39,692.70	0.21%	
54510 INSPECTION AND REGULATION	8,600.00		322.92		4,946.19		2,331.81	0.27%	
54610 COUNTY CORONER/MEDICAL EXAMINER	76,700.00		3,549.44		59,331.12		11,165.54	0.14%	
54900 OTHER PUBLIC SAFETY	0.00		0.00		0.00		0.00	0.00%	
55110 LOCAL HEALTH CENTER	463,760.00		37,697.56		385,626.19		78,013.81	0.16%	
55120 RABIES AND ANIMAL CONTROL	127,400.00		0.00		127,400.00		0.00	0.00%	
55140 ALPS	2,000.00		0.00		0.00		0.00	0.00%	
55170 ALCOHOL AND DRUG PROGRAM	5,000.00		2,765.00		2,765.00		2,235.00	0.44%	
55180 CRIPPLED CHILDREN SERVICES	6,242.00		0.00		6,242.00		0.00	0.00%	
55390 APPROPRIATION TO STATE	110,500.00		0.00		110,500.00		0.00	0.00%	
55520 CEASE	8,000.00		0.00		8,000.00		0.00	0.00%	
55530 DEPARTMENT OF CHILDRENS SERVICES	15,000.00		1,144.48		11,804.51		3,195.49	0.21%	
55590 OTHER LOCAL WELFARE SERVICES	45,000.00		0.00		35,840.00		11,160.00	0.24%	
55710 SANITATION MANAGEMENT	15,000.00		0.00		15,000.00		0.00	0.00%	
55900 OTHER PUBLIC HEALTH AND WELFARE	1,200.00		0.00		1,200.00		0.00	0.00%	

SEL: Year Fnd Acct Obj Gp Sub Loc. Pgm
 FROM: 2011 101 50000 000 00 000 0000 000
 THRU: 2011 101 99999 000 00 000 0000 000

HAMBLEN COUNTY ACCOUNTS & BUDGETS
 GENERAL FUND (101)
 EXPENDITURE REPORT
 REPORT DATE: 04/30/2012

PAGE: 2
 May 02, 2012
 10:39 AM

ACCOUNT/DESCRIPTION	APPROPRIATION		MONTH-TO-DATE		YEAR-TO-DATE		OUTSTANDING		AVAILABLE		AVL FUNDS % OF BUDG
	AMOUNT		EXPENDITURES		EXPENDITURES		ENCUMBRANCES		FUNDS		
56100 ADULT ACTIVITIES	11,600.00		.00		11,600.00		.00		.00		.00%
56300 SENIOR CITIZENS ASSISTANCE	6,500.00		.00		6,500.00		.00		.00		.00%
56500 LIBRARIES	243,500.00		.00		243,500.00		.00		.00		.00%
56700 PARK	253,387.00		16,403.25		188,962.34		5,032.01		59,392.65		.23%
56900 OTHER SOCIAL, CULTURAL & RECREATIONAL	301,600.00		3,744.03		246,831.71		.00		54,768.29		.18%
57100 AGRICULTURAL EXTENSION SERVICE	128,481.00		32,252.23		94,222.97		32,183.08		2,074.95		.01%
57300 FOREST SERVICE	1,000.00		.00		1,000.00		.00		.00		.00%
57500 SOIL CONSERVATION	41,700.00		3,286.72		34,443.35		.00		7,256.65		.17%
58110 TOURISM	76,095.00		15,471.63		37,971.63		.00		38,123.37		.50%
58120 INDUSTRIAL DEVELOPMENT	86,557.00		.00		84,982.00		.00		1,575.00		.01%
58210 PUBLIC TRANSPORTATION	35,000.00		8,500.26		22,882.47		.00		12,117.53		.34%
58300 VETERANS' SERVICES	15,407.00		1,132.91		12,356.88		.00		3,050.12		.19%
58400 OTHER CHARGES	.00		.00		.00		.00		.00		.00%
58600 EMPLOYEE BENEFITS	739,801.00		-902.09		528,615.76		34,021.37		177,163.87		.23%
58801 ARRA DRUG COURT	.00		.00		.00		.00		.00		.00%
58900 REFUNDS	526,612.00		93,703.09		454,787.62		130.00		71,694.38		.13%
82210 GENERAL GOVERNMENT	.00		.00		.00		.00		.00		.00%
91110 GENERAL ADMINISTRATION PROJECTS	17,000.00		.00		.00		17,000.00		.00		.00%
91120 ADMINISTRATION OF JUSTICE PROJECTS	31,750.00		.00		.00		29,168.96		2,581.04		.08%
91130 PUBLIC SAFETY PROJECTS	131,750.00		.00		.00		112,412.45		19,337.55		.14%
91140 PUBLIC HEALTH AND WELFARE PROJECTS	5,450.00		.00		.00		5,434.38		15.62		.00%
91200 TRUSTEE'S COMMISSION	.00		.00		.00		.00		.00		.00%
99100 OPERATING TRANSFERS	.00		-226,838.81		67,058.18		.00		-67,058.18		.00%
Total: GENERAL FUND (101)	14,944,416.00		889,737.56		11,704,150.00		570,071.91		2,670,194.09		.17%

SEL: Year Fnd Acct Obj Gp Sub Loc. Pgm
 FROM: 2011 116 50000 000 00 000 0000 000
 THRU: 2011 116 99999 000 00 000 0000 000

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

PAGE: 1
 May 02, 2012
 10:39 AM

ACCOUNT/DESCRIPTION.....	APPROPRIATION AMOUNT	MONTH-TO-DATE EXPENDITURES	YEAR-TO-DATE EXPENDITURES	OUTSTANDING ENCUMBRANCES	AVAILABLE FUNDS	AVL FUNDS % OF BUDG
55710 SANITATION MANAGEMENT	2,357,582.00	299,435.28	1,884,585.34	22,584.90	450,411.76	.19%
Total: SOLID WASTE/SANITATION (116)	2,357,582.00	299,435.28	1,884,585.34	22,584.90	450,411.76	.19%

SEL: Year Fnd Acct Obj gp Sub Loc. Pgm

HAMLEN COUNTY ACCOUNTS & BUDGETS

PAGE: 1

FROM: 2011 131 50000 000 00 000 0000 000
 THRU: 2011 131 99999 000 00 000 0000 000

HIGHWAY FUND (131)
 EXPENDITURE REPORT
 REPORT DATE: 04/30/2012

May 02, 2012
 10:40 AM

ACCOUNT/DESCRIPTION	APPROPRIATION AMOUNT	MONTH-TO-DATE EXPENDITURES	YEAR-TO-DATE EXPENDITURES	OUTSTANDING ENCUMBRANCES	AVAILABLE FUNDS	AVL FUNDS % OF BUDG
61000 ADMINISTRATION	353,450.00	25,126.94	284,709.51	12,658.56	56,081.93	.15%
62000 HIGHWAY AND BRIDGE MAINTENANCE	1,027,599.00	80,770.06	769,639.53	18,232.00	239,727.47	.23%
63100 OPERATION AND MAINTENANCE OF EQUIPMENT	325,511.00	20,458.81	244,215.04	25,043.05	56,252.91	.17%
66000 EMPLOYEE BENEFITS	43,185.00	75.00	38,062.00	.00	5,123.00	.11%
68000 CAPITAL OUTLAY	1,047,200.00	.00	206,175.12	436,690.80	404,334.08	.38%
99100 OPERATING TRANSFERS	.00	.00	.00	.00	.00	.00%
Total: HIGHWAY FUND (131)	2,796,945.00	126,430.81	1,542,801.20	492,624.41	761,519.39	.27%

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

April 30, 20 12

HAMBLLEN COUNTY, TENNESSEE

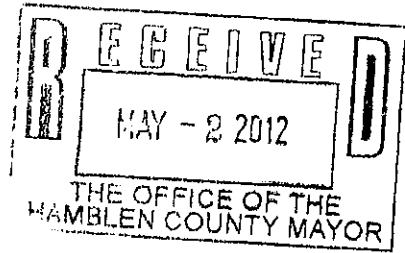
REMIT TO:
P. O. BOX 1897
MORRISTOWN, TENN. 37816-1897

FDR PROFESSIONAL SERVICES:

RE: HAMBLLEN COUNTY, TENNESSEE - GENERAL/MISCELLANEOUS
LEGAL SERVICES RENDERED - APRIL, 2012

(See attached invoice)

\$1,751.75



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

RE: HAMBLEN COUNTY, TENNESSEE - GENERAL/MISCELLANEOUS
LEGAL SERVICES RENDERED - APRIL, 2012

Hrs.

04/02/12 Call to Bill Brittain; call to Dwain Evans re: Gwinn litigation; worked on Agreement, delivered to Dwaine Evans re: Gwinn .60

04/03/12 Call to Dwaine Evans re: Gwinn litigation; call to Danny Young; call to Linda Noe re: Gwinn; meeting with Danny Young .80

04/09/12 Phone conference with Bill Brittain; Committee meeting 1.60

04/10/12 Picked up Agreement from Dwaine Evans; phone conference with Cathy Robertson; worked on planning commission issue; looked at Bruce Street property .85

04/12/12 Call from Bill Brittain; call to Danny Young; e-mail from Linda Noe, e-mail to Linda Noe re: Gwinn litigation; phone conference with Margaret Fugate re: Kay Drive property .65

04/13/12 Call to David Hill re: Gwinn litigation; e-mail to Linda Noe re: Gwinn .30

04/16/12 Call to Bill Brittain re: courtroom; call to Bill; review documents from David Hill; call to Bill Brittain re: courtroom; call to Dwaine Evans re: Gwinn litigation; call to Dwaine re: Gwinn .75

04/17/12 Phone conference with Ron Brady; phone conference with Danny Young; text message from Bill Brittain .35

04/18/12 Phone conference with Debra at Strate Insurance re: health insurance for the County; downloaded, printed and reviewed Travelers Workers Comp/Liability documents, copies (14) .45

04/19/12 Call from Stancil; attempted to call Rusty; review materials from Danny Young; research nomination; call to Dwaine Evans re: Gwinn litigation; review Anderson letter from O'Neil, Parker & Williamson; review Mitchell pleadings from O'Neil, Parker & Williamson; call to Stancil; call from Stancil and research; deliver Gwinn papers to Dwaine; county commission meeting 3.20

04/20/12 Record Agreement with Halls and Hamblen County; letter to Dwaine Evans re: Gwinn litigation, copied correspondence from David Hill, copies (3), delivered all to Dwaine with check .50

04/25/12 Review Mitchell documents from Jeff Thompson .50

04/30/12 Went to Circuit Court, conference with Teresa West re: firing an employee; phone conference with Chris Bell; research EMA statute again; phone conferences with Larry Carter - research non-profits; phone call to Bill Brittain; fax to Chris Bell
1.1

Legal services rendered (11.65 x \$150 =)	\$1,747.50
Copy expense (17 @ .25)	+ 4.25
TOTAL:	\$1,751.75

D:\Documents\Invoices\HamblerCo.12\March\General.docx

LAW OFFICES

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

April 30, 20 12

HAMLEN COUNTY SHERIFF'S DEPARTMENT

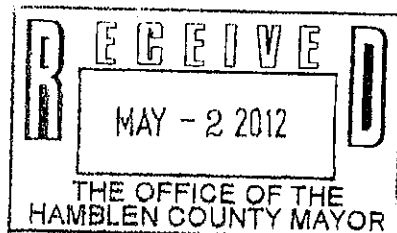
REMIT TO:
P. O. BOX 1897
MORRISTOWN, TENN. 37816-1897

FOR PROFESSIONAL SERVICES:

RE: HAMLEN COUNTY SHERIFF'S DEPARTMENT
LEGAL SERVICES RENDERED - APRIL, 2012

(See attached invoice)

\$292.50



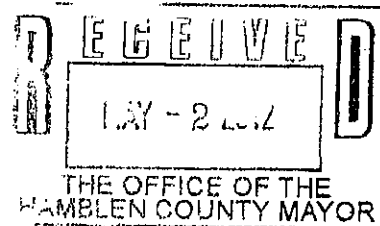
Accounts which remain unpaid after 30 days shall bear interest at the rate of 1 1/2 % per month.

RE: HAMBLEN COUNTY SHERIFF'S DEPARTMENT
LEGAL SERVICES RENDERED - APRIL, 2012

04/09/12 Review letter from Esco
04/11/12 Phone conference with Sheriff
04/12/12 Call to Sheriff
04/16/12 Phone conference with Mike Hayes
04/17/12 Phone conference with Rusty Cantwell
04/25/12 Review JC Greene Order
04/26/12 Call from Wayne Mize regarding bailiff and peace officer -
attorney general opinion; research conflict of bailiff's
statute
04/27/12 Review deputy training statutes
04/30/12 Request Memorandum Opinion from Clerk & Master's office re: JC
Greene vs. Hamblen County, went to Clerk's office to pick up

Legal services rendered (1.95 x \$150 =) \$292.50
TOTAL: \$292.50

G:\Documents\11501204\HamblenCo.12\Fed\Sheriff.rpt



Hamblen County Commission
 Finance Committee
 Information Purposes Only



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

Month April Year 2012

Fund #101 DEPT: Sheriff's Department

Account Number	Description	Increase	Decrease
	SHERIFF'S DEPARTMENT		
54110.355	Travel	1,000	
54110.716	Law Enforcement Equipment		1,000

1,000 1,000

Brief Descriptions of issue:
 NO NEW MONIES.
 To provide funds for Sheriff's travel to Washington D.C.

Requesting Department

Signature: Capt. Todd High D. Moore
 Title: Patrol Officer Captain
 Date: 04/12/12

Approval by County Mayor

Signature: Bill Guttman
 Title: County Mayor
 Date: 4-12-12

For Finance Department Only:
 Reviewed by: [Signature]
 Budget Amendment #0016
 4.12.12

Hamblen County Commission
 Finance Committee
 Information Purposes Only

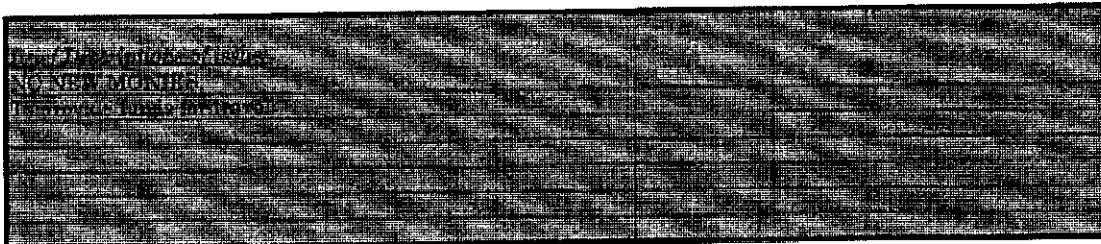


**Report of Budget amendments approved by County Mayor
 during the month of April**

Month April Year 2012

Fund #101 DEPT: County Mayor

Account Number	Description	Increase	Decrease
	COUNTY MAYOR/EXECUTIVE		
51300.348	Postal Charges		2,000
51300.365	Travel	3,000	
51300.719	Office Equipment		1,000
		3,000	3,000



Requesting Department

Signature: Bill Burtner
 Title: County Mayor
 Date: 4-3-12

Approval by County Mayor
 Signature: [Signature]
 Title: Finance Director
 Date: 4-4-12

For Finance Department Only
 Reviewed by: [Signature]
 Budget Amendment 1004
4.9.12

Hamblen County Commission
 Finance Committee
 Information Purposes Only



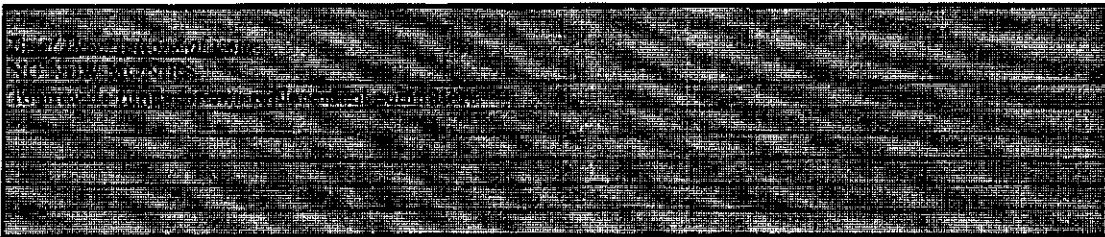
**Report of Budget amendments approved by County Mayor
 during the month of April**

Month April Year 2012

Fund #101 DEPT: Circuit Court Clerk

Account Number	Description	Increase	Decrease
	CIRCUIT COURT		
53100.709	Data Processing Equipment	1,500	
53100.719	Office Equipment		1,500

1,500 1,500



Requesting Department

Signature: [Handwritten Signature]
 Title: Circuit Court Clerk
 Date: 4-3-2012

Approval by County Mayor

Signature: [Handwritten Signature]
 Title: County Mayor
 Date: 4-3-12

For Finance Department Only:
 Reviewed by: [Signature]
 Budget Amendment: #047
4.9.12



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

Month April Year 2012

Fund #101 DEPT: Reappraisal Program

Account Number	Description	Increase	Decrease
REAPPRAISAL PROGRAM:			
52310.499	Other Supplies and Materials	20	
52310.719	Office Equipment		20

Brief Descriptions of issue:
 NO NEW MONIES.
 To reclassify appropriations.

Requesting Department
 Signature: J. Keith El
 Title: Assessor of Property
 Date: 4-26-12

Approval by County Mayor
 Signature: Bill Buttain
 Title: County Mayor
 Date: 4-30-12

For Finance Department Only:
 Reviewed by: [Signature]
 Budget Amendment # 10055
4.30.12

Hamblen County Commission
 Finance Committee
 Information Purposes Only



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

Month April Year 2012

Fund #101

DEPT: Election Commission

Account Number	Description	Increase	Decrease
ELECTION COMMISSION:			
51500.332	Legal Notices, Recording, and Court Costs	2,000	
51500.348	Postal Charges	600	
51500.349	Printing, Stationery, and Forms		1,500
51500.355	Travel		1,120
51500.719	Office Equipment	20	
		2,620	2,620

Brief Descriptions of issue:
 NO NEW MONIES.
 To reclassify appropriations.

Requesting Department

Signature: [Signature]
 Title: AOE
 Date: 4-30-12

Approval by County Mayor

Signature: [Signature]
 Title: County Mayor
 Date: 4-30-12

For Finance Department Only:
 Reviewed by: [Signature]
 Budget Amendment # 1006
4.30.12



Report of Budget amendments approved by County Mayor during the month of April

Month April Year 2012

Fund #101 DEPT: Accounting and Budgeting

Account Number	Description	Increase	Decrease
ACCOUNTING AND BUDGETING:			
52100.307	Communication		450
52100.355	Travel		500
52100.435	Office Supplies	1,950	
52100.524	In-Service/Staff Development		1,000
		1,950	1,950

Brief Descriptions of issue:
 NO NEW MONIES.
 To reclassify appropriations for purchase of check stock and file folders.

Requesting Department
 Signature: [Signature]
 Title: Finance Director
 Date: 4.30.12

Approval by County Mayor
 Signature: [Signature]
 Title: County Mayor
 Date: 4-30-12

For Finance Department Only:
 Reviewed by: [Signature]
 Budget Amendment #0257
4.30.12

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

May 2, 2012


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

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

#	CASE#	DATE ORDERED	NAME, AGE	/DATE AUTOPSY REPORT RECEIVED
1.	11351	12-23-11	Mrs. Carol Combs, 55,	1008 East Sixth North Street
2.	12050	02-21-12	Mr. Charles Seals, 46	
3.	12071	03-08-12	Mr. Sherman Scarce, 39	
4.	12073	03-09-12	Ms. Pamela Hoard, 39	
5.	12074	03-10-12	Mr. Anthony Watson, 33	
6.	12096	04-06-12	Mr. Cecil Jones, 66	
7.	12103	04-12-12	Mrs. Deanna Seiber, 33	
8.	12115	04-28-12	Mrs. Connie Musick, 37	
9.	12117	04-30-12	Mrs. Mary Bunch, 45	

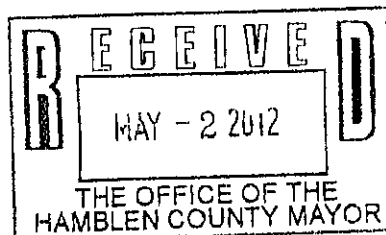
If I may provide any additional information or assistance please feel free to contact me at any time.

Sincerely,



Eddie R. Davis
Hamblen County Coroner

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



MONTHLY REPORT
Hamblen County Deputy Coroner
Post Office Box 577
Russellville, Tennessee 37860-0577
Phone: 423-585-7117

May 2, 2012

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

Dear Commissioners:

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

CALL#	CASE#	DATE	NAME, AGE, HOME ADDRESS *1
1.	12099	04-08-12	Mrs. Anna Pendleton, 89, 739 West Third North Street
2.	12113	04-27-12	Mr. Benadict Buerelar, 83, 484 Shaver Drive

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

2 Calls X \$30. = \$60.00

Sincerely,

SIGNATURE ON FILE

J.R. Thompson, Jr.
Deputy Coroner

erd/wbl

CC: Hamblen County Medical Examiner

* Indicates Autopsy Performed

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

& Toxicology Samples Sent to Saint Louis University

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

May 2, 2012

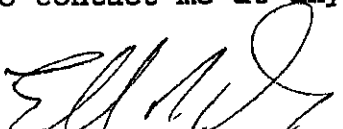
Hamblen County Commission
C/O Mr. Bill Brittain, County Mayor
Hamblen County Court House
Morristown, Tennessee 37814

Dear Commissioners:

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

CALL#	CASE#	DATE	NAME, AGE, HOME ADDRESS *1
1.	12094	04-01-12	Mr. Billy Smith, 74, 2508 Tally Road
2.	12095	04-03-12	Mrs. Joan Shockley, 80, 307 Central Church Road
3.	12098	04-07-12	Mrs. Arlette Scott, 76, Dandridge, TN
4.	12100	04-08-12	Mr. Sam Jack Anderson, 95, 1446 Darby Drive
5.	12102	04-11-12	Mr. Carl Hubbard, 90, 1850 Holston Valley Road
6.	*12103	04-12-12	Mrs. Deanna Seiber, 33, Thorn Hill, TN
7.	12104	04-12-12	Mrs. Linda Spoor, 66, 1602 Boardwalk Circle
8.	12107	04-19-12	Mrs. Ruby Sams, 87, 739 East Second North Street
9.	12108	04-22-12	Mrs. Wanda Sizemore, 63, 2004 Thompson Creek Road
10.	12109	04-22-12	Mrs. Helen Anderson, 92, 3621 Nelson School Road
11.	12110	04-22-12	Mrs. Loretta Zablocki, 71, 1116 Plum Court
12.	12111	04-23-12	Mrs. Helen Banning, 95, 1458 Darby Drive
13.	12112	04-26-12	Mr. William Folks, 73, 5511 Thompsie Drive
14.	12114	04-27-12	Mr. Robert Pfoff, 81, 6386 Leverne Circle
15.	12116	04-30-12	Mrs. Beulah Howell, 1249 Joe Hall Road

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


Eddie R. Davis
Hamblen County Coroner

CC: Hamblen County Medical Examiner

* Indicates Autopsy Performed

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

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

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

May 2, 2012

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

Dear Commissioners:

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

CALL#	CASE#	DATE	NAME, AGE, HOME ADDRESS *1
1.	*12096	04-06-12	Mr. Cecil Jones, 66, 4630 Reggie Drive
2.	&12097	04-07-12	Mr. Robert Townsend, 45, 2020 Three Springs Road
3.	12101	04-08-12	Mrs. Pauline Cansler, 76, 5035 Old Kentucky Road
4.	&12105	04-15-12	Mr. Charles Stubblefield, 49, 527 West Charles Street
5.	12106	04-19-12	Mrs. Lelia Thompson, 83, 1309 Hodge Drive
6.	*12115	04-28-12	Mrs. Connie Musick, 37, 3505 Reeds Chapel Road
7.	*12117	04-30-12	Mrs. Mary Bunch, 45, 4815 East A.J. Highway
8.	12118	04-30-12	Mr. Roger Smith, 59, 5580 Old Stage Road

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

8 Calls X \$30. = \$240.00

Sincerely,

Signature on File

William B. Love
Deputy Coroner

erd/wbl

CC: Hamblen County Medical Examiner

* Indicates Autopsy Performed

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

& Toxicology Samples Sent to Saint Louis University

Omitted from previous Month's Report

MONTHLY CHECKS

Motion by Louis Jarvis, seconded by Larry Baker to approve the checks submitted by the County Mayor's office.

Chair S. Ford	YES
R. Eldridge	YES
L. Baker	(2) YES
T. Dennison	YES
D. Fullington	YES
H. Harville	YES
P. LeBel	YES

L. Carter	YES
VChair H. Shipley	YES
N. Phillips	YES
Tilman Goins	YES
T. Goins	YES
D. Wampler	YES
L. Jarvis	(M) YES

7.a.

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

Majority Vote >

ACCT OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
51100 312	CONTRACTS WITH PRIVATE AGENCY	04/26/12	CK# 236795	JOE POWELL	100.00
51300 307	COMMUNICATION	04/05/12	CK# 236560	VERIZON WIRELESS	77.52
51300 307	COMMUNICATION	04/12/12	CK# 236623	AT & T	104.07
51300 348	POSTAL CHARGES	04/12/12	CK# 236668	U.S.POSTAL SERVICE	190.00
51300 349	PRINTING, STATIONERY AND FORMS	04/05/12	CK# 236517	CITIZEN TRIBUNE	24.18
51300 349	PRINTING, STATIONERY AND FORMS	04/12/12	CK# 236627	CITIZEN TRIBUNE	101.25
51300 351	RENTALS	04/19/12	CK# 236697	OCE IMAGISTICS, INC.	272.00
51300 355	TRAVEL	04/05/12	CK# 236510	JEFF ATKINS	218.08
51300 355	TRAVEL	04/05/12	CK# 236514	WILLIAM H. BRITTAIN	80.37
51300 355	TRAVEL	04/12/12	CK# 236637	FUELMAN TENNESSEE	36.76
51300 435	OFFICE SUPPLIES	04/19/12	CK# 236707	SUNTRUST BANKCARD, N.A.	60.00
51300 435	OFFICE SUPPLIES	04/12/12	CK# 236635	EVANS OFFICE SUPPLY CO.	375.31
51300 435	OFFICE SUPPLIES	04/19/12	CK# 236707	SUNTRUST BANKCARD, N.A.	109.99
51300 599	OTHER CHARGES	04/05/12	CK# 236513	THE BLOSSOM SHOP	75.00
51300 599	OTHER CHARGES	04/05/12	CK# 236517	CITIZEN TRIBUNE	25.00
51300 599	OTHER CHARGES	04/19/12	CK# 236648	MORRISTOWN AREA CHAMBER	18.00
51300 599	OTHER CHARGES	04/19/12	CK# 236699	PROJECT GRADUATION HAMBLEN CO.	500.00
51300 599	OTHER CHARGES	04/19/12	CK# 236701	ROCKY TOP H2O	33.00
51300	COUNTY MAYOR.....			Total:	2300.53
51400 331	LEGAL SERVICES	04/05/12	CK# 236516	CAPPS, CANTWELL, CAPPS, & BYRD	3712.75
51400 331	LEGAL SERVICES	04/12/12	CK# 236667	TRAVELLERS	4401.49
51400	COUNTY ATTORNEY.....			Total:	8114.24
51500 307	COMMUNICATION	04/12/12	CK# 236623	AT & T	18.12
51500 332	LEGAL NOTICES, RECORD & CT COST	04/05/12	CK# 236517	CITIZEN TRIBUNE	3373.47
51500 351	RENTALS	04/19/12	CK# 236697	OCE IMAGISTICS, INC.	228.00
51500 355	TRAVEL	04/05/12	CK# 236555	TN ASSOC OF CO ELECT OFFICIALS	325.00
51500 355	TRAVEL	04/12/12	CK# 236637	FUELMAN TENNESSEE	11.07
51500 435	OFFICE SUPPLIES	04/12/12	CK# 236635	EVANS OFFICE SUPPLY CO.	9.95
51500 435	OFFICE SUPPLIES	04/19/12	CK# 236701	ROCKY TOP H2O	16.50
51500	ELECTION COMMISSION.....			Total:	3982.11
51600 307	COMMUNICATION	04/12/12	CK# 236623	AT & T	2.00
51600 435	OFFICE SUPPLIES	04/12/12	CK# 236635	EVANS OFFICE SUPPLY CO.	333.02
51600 709	DATA PROCESSING EQUIPMENT	04/05/12	CK# 236512	BUSINESS INFORMATION SYSTEMS	1263.25
51600	REGISTER OF DEEDS.....			Total:	1598.27
51720 307	COMMUNICATION	04/05/12	CK# 236560	VERIZON WIRELESS	109.97
51720 307	COMMUNICATION	04/12/12	CK# 236623	AT & T	2.19
51720 312	CONTRACTS WITH PRIVATE AGENCY	04/19/12	CK# 236687	LANDMARK GIS	1140.00
51720 338	MAINTENANCE AND REPAIR SERVICE	04/05/12	CK# 236521	CRESCENT WASH & LUBE	12.00
51720 351	RENTALS	04/19/12	CK# 236697	OCE IMAGISTICS, INC.	139.09
51720 425	GASOLINE	04/12/12	CK# 236637	FUELMAN TENNESSEE	248.95
51720 435	OFFICE SUPPLIES	04/12/12	CK# 236635	EVANS OFFICE SUPPLY CO.	-21.80
51720 435	OFFICE SUPPLIES	04/19/12	CK# 236707	SUNTRUST BANKCARD, N.A.	31.90
51720	PLANNING AND BUILDING PERMITS.....			Total:	1662.30
51810 307	COMMUNICATION	04/05/12	CK# 236560	VERIZON WIRELESS	264.40

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

PAGE: 2
 DATE: 05/01/12
 TIME: 3:31 PM

ACCT#	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
51810	307	COMMUNICATION	04/12/12	CK# 236623	AT & T	3507.10
51810	334	MAINTENANCE AGREEMENT	04/12/12	CK# 236669	UNITED ELEVATOR SERVICE	1365.50
51810	335	MAINTENANCE - BUILDING	04/05/12	CK# 236538	LOWE'S	765.04
51810	335	MAINTENANCE - BUILDING	04/12/12	CK# 236642	HOMETOWN LUMBER COMPANY	20.10
51810	335	MAINTENANCE - BUILDING	04/12/12	CK# 236656	SIGNS NOW	45.00
51810	335	MAINTENANCE - BUILDING	04/19/12	CK# 236707	SUNTRUST BANKCARD, N.A.	53.45
51810	335	MAINTENANCE - BUILDING	04/19/12	CK# 236712	TOWN & COUNTRY LOCK & KEY	4.30
51810	335	MAINTENANCE - BUILDING	04/19/12	CK# 236718	WHOLESALE SUPPLY GROUP	6.37
51810	338	MAINTENANCE - VEHICLES	04/05/12	CK# 236521	CRESCENT WASH & LUBE	56.49
51810	399	OTHER CONTRACTED SERVICES	04/12/12	CK# 236651	MARIE GRAINE	245.00
51810	399	OTHER CONTRACTED SERVICES	04/19/12	CK# 236701	ROCKY TOP H2O	16.50
51810	399	OTHER CONTRACTED SERVICES	04/26/12	CK# 236792	MARIE GRAINE	267.50
51810	410	CUSTODIAL SUPPLIES	04/05/12	CK# 236528	G & K SERVICES INC.	174.18
51810	415	ELECTRICITY	04/26/12	CK# 236792	MORRISTOWN UTILITIES	18593.00
51810	425	GASOLINE	04/12/12	CK# 236637	FUELMAN TENNESSEE	617.37
51810	434	NATURAL GAS	04/26/12	CK# 236777	ATMOS ENERGY	2059.51
51810	451	UNIFORMS	04/05/12	CK# 236528	G & K SERVICES INC.	384.96
51810	...	COUNTY BLDG- COURTHOUSE			Total:	28445.77
51910	351	RENTALS	04/19/12	CK# 236697	OCE IMAGISTICS, INC.	139.09
51910	435	OFFICE SUPPLIES	04/12/12	CK# 236635	EVANS OFFICE SUPPLY CO.	323.76
51910	...	ARCHIVES- PRESERVATION OF RECORDS			Total:	462.85
52100	435	OFFICE SUPPLIES	04/12/12	CK# 236635	EVANS OFFICE SUPPLY CO.	17.97
52200	307	COMMUNICATION	04/12/12	CK# 236623	AT & T	.40
52200	435	OFFICE SUPPLIES	04/12/12	CK# 236635	EVANS OFFICE SUPPLY CO.	11.98
52200	435	OFFICE SUPPLIES	04/19/12	CK# 236707	SUNTRUST BANKCARD, N.A.	15.98
52200	...	PURCHASING			Total:	28.36
52300	307	COMMUNICATION	04/12/12	CK# 236623	AT & T	2.15
52300	338	MAINTENANCE AND REPAIR SERVICE	04/05/12	CK# 236521	CRESCENT WASH & LUBE	6.00
52300	338	MAINTENANCE AND REPAIR SERVICE	04/19/12	CK# 236698	PORTER'S TIRE STORE	57.50
52300	425	GASOLINE	04/12/12	CK# 236637	FUELMAN TENNESSEE	361.12
52300	435	OFFICE SUPPLIES	04/19/12	CK# 236701	ROCKY TOP H2O	44.00
52300	...	PROPERTY ASSESSOR'S OFFICE			Total:	470.77
52310	309	CONTRACTS W/GOV'T AGENCY	04/26/12	CK# 236803	STATE OF TENNESSEE	5752.06
52310	312	CONTRACTS WITH PRIVATE AGENCY	04/19/12	CK# 236708	TAX MANAGEMENT ASSOCIATES, INC	6935.00
52310	348	POSTAL CHARGES	04/26/12	CK# 236804	U.S.POSTAL SERVICE	873.80
52310	...	REAPPRAISAL PROGRAM			Total:	13560.86
52400	307	COMMUNICATION	04/12/12	CK# 236623	AT & T	1.80
52400	332	LEGAL NOTICES, RECORDING, ETC	04/12/12	CK# 236627	CITIZEN TRIBUNE	240.00
52400	349	PRINTING, STATIONERY & FORMS	04/12/12	CK# 236638	GODDILL INDUST. OF KNOXVILLE	10.00
52400	355	TRAVEL	04/12/12	CK# 236637	FUELMAN TENNESSEE	40.17
52400	435	OFFICE SUPPLIES	04/12/12	CK# 236635	EVANS OFFICE SUPPLY CO.	380.13
52400	...	COUNTY TRUSTEE'S OFFICE			Total:	672.10
52500	307	COMMUNICATION	04/05/12	CK# 236560	VERIZON WIRELESS	49.87

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

PAGE: 3
 DATE: 05/01/12
 TIME: 3:31 PM

ACCT OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
52500 307	COMMUNICATION	04/12/12	CK# 236623	AT & T	36.28
52500 334	MAINTENANCE AGREEMENTS	04/12/12	CK# 236624	BIS DIGITAL INC.	600.00
52500 349	PRINTING, STATIONERY & FORMS	04/19/12	CK# 236681	COUNTY RECORD SERVICES	177.14
52500 351	RENTALS	04/19/12	CK# 236697	OCE IMAGISTICS, INC.	165.00
52500 355	TRAVEL	04/26/12	CK# 236800	TN ASSOC. OF COUNTY CLERKS	20.00
52500 435	OFFICE SUPPLIES	04/19/12	CK# 236701	ROCKY TOP H2O	44.00
52500 435	OFFICE SUPPLIES	04/19/12	CK# 236719	XPEDIX	365.82
52500 ...	COUNTY CLERK'S OFFICE			Total:	1458.11
52600 312	CONTRACTS WITH PRIVATE AGENCIE	04/05/12	CK# 236548	SARATOGA TECHNOLOGIES	2400.00
52600 312	CONTRACTS WITH PRIVATE AGENCIE	04/19/12	CK# 236696	MUS FIBERNET	159.90
52600 317	DATA PROCESSING SERVICES	04/05/12	CK# 236548	SARATOGA TECHNOLOGIES	100.00
52600 709	DATA PROCESSING EQUIPMENT	04/05/12	CK# 236523	DELL MARKETING L.P.	4934.57
52600 ...	DATA PROCESSING			Total:	7594.47
52900 307	COMMUNICATION	04/05/12	CK# 236560	VERIZON WIRELESS	86.12
52900 307	COMMUNICATION	04/12/12	CK# 236623	AT & T	296.41
52900 330	OPERATING LEASE PAYMENTS	04/05/12	CK# 236544	MUS FIBERNET	27.00
52900 330	OPERATING LEASE PAYMENTS	04/12/12	CK# 236663	TDI WASTE SYSTEMS	70.18
52900 435	OFFICE SUPPLIES	04/05/12	CK# 236547	ROCKY TOP H2O	27.00
52900 719	OFFICE EQUIPMENT	04/12/12	CK# 236662	THERMOCOPIY OF TENNESSEE	52.96
52900 ...	OTHER FINANCE - MALL OFFICE			Total:	559.67
53100 307	COMMUNICATIONS	04/05/12	CK# 236560	VERIZON WIRELESS	67.04
53100 307	COMMUNICATIONS	04/12/12	CK# 236623	AT & T	41.54
53100 351	RENTALS	04/19/12	CK# 236697	OCE IMAGISTICS, INC.	385.36
53100 355	TRAVEL	04/19/12	CK# 236707	SUNTRUST BANKCARD, N.A.	161.70
53100 355	TRAVEL	04/19/12	CK# 236717	TERESA WEST	124.08
53100 435	OFFICE SUPPLIES	04/05/12	CK# 236549	SCHWAB, INC.	36.99
53100 435	OFFICE SUPPLIES	04/12/12	CK# 236635	EVANS OFFICE SUPPLY CO.	1206.43
53100 ...	CIRCUIT COURT			Total:	2023.14
53300 307	COMMUNICATIONS	04/12/12	CK# 236623	AT & T	19.65
53300 435	OFFICE SUPPLIES	04/05/12	CK# 236547	ROCKY TOP H2O	23.00
53300 ...	GENERAL SESSIONS COURT			Total:	42.65
53330 307	COMMUNICATION	04/05/12	CK# 236509	AT & T	74.03
53330 307	COMMUNICATION	04/05/12	CK# 236560	VERIZON WIRELESS	137.48
53330 307	COMMUNICATION	04/12/12	CK# 236623	AT & T	40
53330 322	EVALUATION AND TESTING	04/19/12	CK# 236691	MEDTOX DIAGNOSTICS INC	783.00
53330 322	EVALUATION AND TESTING	04/19/12	CK# 236700	REDWOOD TOXICOLOGY LAB, INC.	40.50
53330 351	RENTALS/OCCUPANCY	04/19/12	CK# 236697	OCE IMAGISTICS, INC.	139.09
53330 355	TRAVEL	04/12/12	CK# 236637	FUELMAN TENNESSEE	73.41
53330 355	TRAVEL	04/26/12	CK# 236794	NATIONAL ASSOCIATION OF	2750.00
53330 435	OFFICE SUPPLIES	04/12/12	CK# 236635	EVANS OFFICE SUPPLY CO.	6.50
53330 435	OFFICE SUPPLIES	04/19/12	CK# 236701	ROCKY TOP H2O	5.50
53330 435	OFFICE SUPPLIES	04/26/12	CK# 236806	WALMART COMMUNITY BRC	227.15
53330 ...	DRUG COURT			Total:	4237.06
53400 307	COMMUNICATION	04/12/12	CK# 236623	AT & T	19.44

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53400 349	PRINTING	04/12/12	CK# 236630	COUNTY RECORD SERVICES	768.00
53400 351	RENTALS	04/19/12	CK# 236697	OCE IMAGISTICS, INC.	188.00
53400 435	OFFICE SUPPLIES	04/12/12	CK# 236630	COUNTY RECORD SERVICES	387.05
53400 435	OFFICE SUPPLIES	04/12/12	CK# 236635	EVANS OFFICE SUPPLY CO.	16.95
53400 435	OFFICE SUPPLIES	04/19/12	CK# 236701	ROCKY TOP H2O	38.50
53400 ...	CHANCERY COURT			Total:	1417.94
53500 307	COMMUNICATION	04/05/12	CK# 236560	VERIZON WIRELESS	121.34
53500 307	COMMUNICATION	04/12/12	CK# 236623	AT & T	2.30
53500 322	EVALUATION AND TESTING	04/05/12	CK# 236522	CROSSROADS INTE HEALTH SVS INC	200.00
53500 322	EVALUATION AND TESTING	04/26/12	CK# 236784	DRUG TESTING PROGRAM MGMT INC.	1782.50
53500 351	RENTALS	04/19/12	CK# 236697	OCE IMAGISTICS, INC.	139.09
53500 422	FOOD SUPPLIES	04/05/12	CK# 236547	ROCKY TOP H2O	28.50
53500 425	GASOLINE	04/12/12	CK# 236637	FUELMAN TENNESSEE	43.20
53500 ...	JUVENILE COURT			Total:	2316.93
54110 302	ADVERTISING	04/12/12	CK# 236627	CITIZEN TRIBUNE	376.61
54110 307	COMMUNICATION	04/12/12	CK# 236623	AT & T	414.96
54110 307	COMMUNICATION	04/19/12	CK# 236715	VERIZON WIRELESS	1511.81
54110 336	MAINT & REPAIR SER - EQUIPMENT	04/19/12	CK# 236702	SIGNS NOW	80.00
54110 338	MAINT & REPAIR SER - VEHICLES	04/05/12	CK# 236521	CRESCENT WASH & LUBE	984.22
54110 338	MAINT & REPAIR SER - VEHICLES	04/05/12	CK# 236540	MORRISTOWN FORD	254.78
54110 338	MAINT & REPAIR SER - VEHICLES	04/12/12	CK# 236628	COMPTON'S MUFFLER, TIRE & AUTO	823.22
54110 338	MAINT & REPAIR SER - VEHICLES	04/12/12	CK# 236650	MUFFLER & AUTO CENTER, INC	115.00
54110 338	MAINT & REPAIR SER - VEHICLES	04/12/12	CK# 236671	WELLER TRUCK PARTS	2201.95
54110 338	MAINT & REPAIR SER - VEHICLES	04/19/12	CK# 236682	HANBLEN CO DEPT OF EDUCATION	896.96
54110 338	MAINT & REPAIR SER - VEHICLES	04/26/12	CK# 236783	DRINNON AUTO REPAIR	463.26
54110 338	MAINT & REPAIR SER - VEHICLES	04/26/12	CK# 236791	KINGS COLLISION	1322.18
54110 348	POSTAL CHARGES	04/12/12	CK# 236636	FEDERAL EXPRESS	12.88
54110 349	PRINTING, STATIONERY AND FORMS	04/05/12	CK# 236559	TRICOR	406.80
54110 351	RENTALS	04/19/12	CK# 236697	OCE IMAGISTICS, INC.	232.50
54110 353	TOW-IN SERVICES	04/19/12	CK# 236706	RONALD TIPTON	50.00
54110 355	TRAVEL	04/05/12	CK# 236562	LINDA WILEY	10.00
54110 355	TRAVEL	04/19/12	CK# 236683	JUDI INGRAM	5.48
54110 355	TRAVEL	04/19/12	CK# 236707	SUNTRUST BANKCARD, N.A.	431.84
54110 355	TRAVEL	04/26/12	CK# 236778	CLOER, CRAIG	231.00
54110 425	GASOLINE	04/12/12	CK# 236637	FUELMAN TENNESSEE	15949.19
54110 431	LAW ENFORCEMENT SUPPLIES	04/12/12	CK# 236622	ADMIN. OFFICE OF THE COURTS	310.00
54110 433	LUBRICANTS	04/05/12	CK# 236521	CRESCENT WASH & LUBE	647.89
54110 435	OFFICE SUPPLIES	04/05/12	CK# 236534	INK IN A WINK	327.00
54110 435	OFFICE SUPPLIES	04/12/12	CK# 236635	EVANS OFFICE SUPPLY CO.	54.82
54110 450	TIRES & TUBES	04/05/12	CK# 236529	GOFORTH TIRE & AUTO, INC.	5706.20
54110 450	TIRES & TUBES	04/19/12	CK# 236698	PORTER'S TIRE STORE	2529.50
54110 451	UNIFORMS	04/12/12	CK# 236639	GREENE MILITARY & POLICE	787.00
54110 599	OTHER CHARGES	04/05/12	CK# 236515	JAMES BROOKS	27.48
54110 599	OTHER CHARGES	04/05/12	CK# 236519	STATLER COLLINS	9.29
54110 599	OTHER CHARGES	04/05/12	CK# 236531	HANBLEN COUNTY CLERK	24.00
54110 599	OTHER CHARGES	04/05/12	CK# 236543	CHAD MULLINS	471.00
54110 599	OTHER CHARGES	04/05/12	CK# 236545	JOE PERALEZ	22.01
54110 599	OTHER CHARGES	04/05/12	CK# 236547	ROCKY TOP H2O	17.50

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54110 599	OTHER CHARGES	04/05/12	CK# 236552	JIMMY STANDIFER	27.48
54110 599	OTHER CHARGES	04/12/12	CK# 236634	DOUBLE D CUSTOM LEATHERWORKS	120.00
54110 599	OTHER CHARGES	04/12/12	CK# 236639	GREENE MILITARY & POLICE	4672.35
54110 599	OTHER CHARGES	04/12/12	CK# 236659	SYMBOL ARTS	150.00
54110 599	OTHER CHARGES	04/19/12	CK# 236702	SIGNS NOW	225.00
54110 599	OTHER CHARGES	04/19/12	CK# 236707	SUNTRUST BANKCARD, N.A.	48.95
54110 716	LAW ENFORCEMENT EQUIPMENT	04/12/12	CK# 236711	TN SHERIFF'S ASSOCIATION	35.00
54110 716	LAW ENFORCEMENT EQUIPMENT	04/12/12	CK# 236639	GREENE MILITARY & POLICE	23.20
54110 ***	SHERIFF'S DEPARTMENT	04/26/12	CK# 236781	CRAIG'S FIREARM SUPPLY	883.92
Total:					43
54140 307	COMMUNICATION	04/12/12	CK# 236623	AT & T	.70
54160 435	OFFICE SUPPLIES	04/12/12	CK# 236635	EVANS OFFICE SUPPLY CO.	38.40
54210 334	MAINTENANCE AGREEMENTS	04/12/12	CK# 236632	CROSS MATCH TECHNOLOGIES INC.	1620.00
54210 334	MAINTENANCE AGREEMENTS	04/12/12	CK# 236657	SOUTHERN SOFTWARE, INC.	700.00
54210 334	MAINTENANCE AGREEMENTS	04/26/12	CK# 236798	SOUTH WESTERN COMMUNICATIONS,	4780.00
54210 335	MAINTENANCE AND REPAIR SERVICE	04/05/12	CK# 236525	FASTENAL COMPANY	144.44
54210 335	MAINTENANCE AND REPAIR SERVICE	04/05/12	CK# 236538	LOWE'S	70.62
54210 335	MAINTENANCE AND REPAIR SERVICE	04/12/12	CK# 236652	PANTHER STEEL CO.	50.00
54210 335	MAINTENANCE AND REPAIR SERVICE	04/12/12	CK# 236664	TNS SOUTH	68.88
54210 335	MAINTENANCE AND REPAIR SERVICE	04/19/12	CK# 236710	TNS SOUTH	2107.30
54210 336	MAINT & REPAIR SER - EQUIPMENT	04/19/12	CK# 236712	TOWN & COUNTRY LOCK & KEY	47.85
54210 336	MAINT & REPAIR SER - EQUIPMENT	04/26/12	CK# 236793	MURRELL BURGALAR ALARM CO. INC.	2009.16
54210 340	MEDICAL & DENTAL SERVICES	04/05/12	CK# 236520	CORRECTIONAL RISK SERVICES	11784.43
54210 340	MEDICAL & DENTAL SERVICES	04/12/12	CK# 236542	MORRISTOWN-HAMBLEN HOSPITAL	26778.62
54210 340	MEDICAL & DENTAL SERVICES	04/12/12	CK# 236629	CORRECTIONAL RISK SERVICES	7891.42
54210 340	MEDICAL & DENTAL SERVICES	04/12/12	CK# 236661	TOMHDD FISCAL SERVICES	600.00
54210 340	MEDICAL & DENTAL SERVICES	04/19/12	CK# 236693	CORRECTIONAL RISK SERVICES	3646.20
54210 340	MEDICAL & DENTAL SERVICES	04/19/12	CK# 236694	MORRISTOWN-HAMBLEN EMS	208.76
54210 340	MEDICAL & DENTAL SERVICES	04/19/12	CK# 236694	MORRISTOWN-HAMBLEN HOSPITAL	10508.74
54210 340	MEDICAL & DENTAL SERVICES	04/26/12	CK# 236780	CORRECTIONAL RISK SERVICES	3338.66
54210 351	RENTALS	04/19/12	CK# 236697	OCE IMAGISTICS, INC.	185.00
54210 410	CUSTODIAL SUPPLIES	04/05/12	CK# 236535	KEL-SAN, INC.	1013.28
54210 410	CUSTODIAL SUPPLIES	04/12/12	CK# 236646	KEL-SAN, INC.	657.81
54210 410	CUSTODIAL SUPPLIES	04/12/12	CK# 236663	TIDI WASTE SYSTEMS	371.79
54210 410	CUSTODIAL SUPPLIES	04/19/12	CK# 236675	AROMATE MANUFACTURING CORP.	216.38
54210 410	CUSTODIAL SUPPLIES	04/19/12	CK# 236685	KEL-SAN, INC.	375.51
54210 410	CUSTODIAL SUPPLIES	04/26/12	CK# 236790	KEL-SAN, INC.	392.27
54210 422	FOOD SUPPLIES	04/05/12	CK# 236522	FLAY-O-RICH	1551.40
54210 422	FOOD SUPPLIES	04/05/12	CK# 236527	FLOMERS BAKING COMPANY	2289.10
54210 422	FOOD SUPPLIES	04/05/12	CK# 236546	PIG HALE, INC.	28565.45
54210 422	FOOD SUPPLIES	04/12/12	CK# 236645	KATOM	2.38
54210 435	OFFICE SUPPLIES	04/12/12	CK# 236635	EVANS OFFICE SUPPLY CO.	131.60
54210 524	IN-SERVICE/STAFF DEVELOPMENT	04/12/12	CK# 236658	PSYCHOLOGICAL CONSULT SVCS INC	100.00
54210 524	IN-SERVICE/STAFF DEVELOPMENT	04/19/12	CK# 236705	PSYCHOLOGICAL CONSULT SVCS INC	100.00
54210 599	OTHER CHARGES	04/12/12	CK# 236645	KATOM	40.97
54210 ***	JAIL	Total:			33
					112348.02

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54250 307	COMMUNICATIONS	04/05/12	CK# 236560	VERIZON WIRELESS	38.06
54250 307	COMMUNICATIONS	04/12/12	CK# 236623	AT & T	.97
54250 425	GASOLINE	04/12/12	CK# 236637	FUELMAN TENNESSEE	211.22
54250 463	TESTING	04/26/12	CK# 236779	CORRECTIONAL COUNSELING, INC.	519.57
54250	... WORK RELEASE PROGRAM			Total:	769.82
54410 307	COMMUNICATION	04/05/12	CK# 236511	CHRIS BELL	50.00
54410 307	COMMUNICATION	04/12/12	CK# 236623	AT & T	.40
54410 425	GASOLINE	04/12/12	CK# 236637	FUELMAN TENNESSEE	490.90
54410 435	OFFICE SUPPLIES	04/12/12	CK# 236635	EVANS OFFICE SUPPLY CO.	104.97
54410 435	OFFICE SUPPLIES	04/19/12	CK# 236707	SUNTRUST BANKCARD, N.A.	207.00
54410 435	OFFICE SUPPLIES	04/26/12	CK# 236781	CRAIG'S FIREARM SUPPLY	322.44
54410 451	UNIFORMS	04/19/12	CK# 236695	MORRISTOWN POLICE DEPARTMENT	100.00
54410 451	UNIFORMS	04/26/12	CK# 236787	MORRISTOWN POLICE DEPARTMENT	-100.00
54410 451	UNIFORMS	04/26/12	CK# 236787	I.T.C.	100.00
54410 599	OTHER CHARGES (EMERGENCY)	04/05/12	CK# 236560	VERIZON WIRELESS	60.01
54410 708	COMMUNICATIONS EQUIPMENT	04/19/12	CK# 236707	SUNTRUST BANKCARD, N.A.	179.99
54410	... EMERGENCY MANAGEMENT			Total:	1515.71
54490 316	CONTRIBUTIONS	04/05/12	CK# 236530	HAMBLEN CO. 911	11786.33
54610 103	ASSISTANT(S)	04/05/12	CK# 236537	WILLIAM B LOVE	300.00
54610 103	ASSISTANT(S)	04/05/12	CK# 236554	CLAUDE THOMPSON JR.	150.00
54610 189	OTHER SALARIES & WAGES	04/05/12	CK# 236541	MORRISTOWN-HAMBLEN EMS	449.16
54610 189	OTHER SALARIES & WAGES	04/05/12	CK# 236553	DR. TOM C. THOMPSON, MD	1666.66
54610 189	OTHER SALARIES & WAGES	04/26/12	CK# 236805	UNIVERSITY PATHOLOGISTS, P.C.	4500.00
54610 399	OTHER CONTRACTED SERVICES	04/12/12	CK# 236633	EDDIE DAVIS	600.00
54610	... COUNTY CORONER/MEDICAL EXAMINER			Total:	7665.82
55110 309	CONTRACTS WITH GOVERNMENT AGEN	04/05/12	CK# 236524	ENGLISH MOUNTAIN COFFEE	73.80
55110 309	CONTRACTS WITH GOVERNMENT AGEN	04/12/12	CK# 236623	AT & T	147.01
55110 309	CONTRACTS WITH GOVERNMENT AGEN	04/12/12	CK# 236635	EVANS OFFICE SUPPLY CO.	264.72
55110 309	CONTRACTS WITH GOVERNMENT AGEN	04/12/12	CK# 236643	ALLISON MICHELLE JENKINS	701.50
55110 309	CONTRACTS WITH GOVERNMENT AGEN	04/12/12	CK# 236647	ROBERT S WHEELER	73.75
55110 309	CONTRACTS WITH GOVERNMENT AGEN	04/19/12	CK# 236697	OCE IMAGISTICS, INC.	12.16
55110 309	CONTRACTS WITH GOVERNMENT AGEN	04/26/12	CK# 236777	ATMOS ENERGY	58.43
55110 309	CONTRACTS WITH GOVERNMENT AGEN	04/26/12	CK# 236788	ALLISON MICHELLE JENKINS	801.50
55110 309	CONTRACTS WITH GOVERNMENT AGEN	04/26/12	CK# 236792	MORRISTOWN UTILITIES	1403.00
55110 355	TRAVEL	04/05/12	CK# 236533	NORMA HILL	22.56
55110 355	TRAVEL	04/05/12	CK# 236539	ASHLEY MINER	42.30
55110 355	TRAVEL	04/05/12	CK# 236550	ASHLEY BROOKE SINGLETON	156.04
55110 355	TRAVEL	04/05/12	CK# 236551	KIM SMITH	105.75
55110	... LOCAL HEALTH CENTER			Total:	3862.52
55170 316	CONTRIBUTIONS	04/05/12	CK# 236532	HELEN ROSS McNABB CENTER	2520.00
55170 316	CONTRIBUTIONS	04/26/12	CK# 236786	HELEN ROSS McNABB CENTER	245.00
55170	... ALCOHOL AND DRUG PROGRAM			Total:	2765.00
55530 316	CONTRIBUTIONS	04/12/12	CK# 236644	K-MART	342.61
55530 316	CONTRIBUTIONS	04/12/12	CK# 236653	JULBANIA PRESSLEY	49.87

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55530 316	CONTRIBUTIONS	04/12/12	CK# 236655	RED TOP CAB	182.00
55530 316	CONTRIBUTIONS	04/12/12	CK# 236665	TN COMMUNITY HEALTH SVCS INC	185.00
55530 316	CONTRIBUTIONS	04/12/12	CK# 236670	WALTERS STATE COMMUNITY COLLEGE	65.00
55530 316	CONTRIBUTIONS	04/19/12	CK# 236709	TJ'S CATERING	320.00
55530	DEPARTMENT OF CHILDRENS SERVICES			Total:	1144.48
56700 302	ADVERTISING	04/19/12	CK# 236707	SUNTRUST BANKCARD, N.A.	195.55
56700 307	COMMUNICATION	04/05/12	CK# 236560	VERIZON WIRELESS	43.15
56700 307	COMMUNICATION	04/12/12	CK# 236623	AT & T	451.55
56700 336	MAINTENANCE AND REPAIR SERVICE	04/19/12	CK# 236688	LANE SALES POWER EQUIPMENT	287.35
56700 336	MAINTENANCE AND REPAIR SERVICE	04/19/12	CK# 236707	SUNTRUST BANKCARD, N.A.	384.97
56700 338	MAINTENANCE AND REPAIR SERVICE	04/19/12	CK# 236707	SUNTRUST BANKCARD, N.A.	62.46
56700 410	CUSTODIAL SUPPLIES	04/12/12	CK# 236663	TIDI WASTE SYSTEMS	283.44
56700 410	CUSTODIAL SUPPLIES	04/19/12	CK# 236685	KEL-SAN, INC.	76.56
56700 410	CUSTODIAL SUPPLIES	04/26/12	CK# 236790	KEL-SAN, INC.	309.40
56700 410	CUSTODIAL SUPPLIES	04/26/12	CK# 236806	WALMART COMMUNITY BRC	176.42
56700 412	DIESEL FUEL	04/19/12	CK# 236716	VOYAGER FLEET SYSTEMS INC	211.08
56700 415	ELECTRICITY	04/12/12	CK# 236649	MORRISTOWN UTILITIES	1675.00
56700 415	ELECTRICITY	04/19/12	CK# 236674	APPALACHIAN ELECTRIC COOP	19.71
56700 425	GASOLINE	04/19/12	CK# 236716	VOYAGER FLEET SYSTEMS INC	702.43
56700 454	WATER AND SEWER	04/12/12	CK# 236649	MORRISTOWN UTILITIES	2005.00
56700 499	OTHER SUPPLIES AND MATERIALS	04/05/12	CK# 236518	COCKE FARMERS COOP	185.50
56700 499	OTHER SUPPLIES AND MATERIALS	04/05/12	CK# 236538	LOME'S	424.69
56700 790	OTHER EQUIPMENT	04/19/12	CK# 236690	MEADE TRACTOR	12789.00
56700 791	OTHER CONSTRUCTION	04/05/12	CK# 236561	VULCAN MATERIALS COMPANY	261.87
56700	PARK			Total:	20545.13
56900 309	CONTRACTS WITH GOVERNMENT AGEN	04/19/12	CK# 236684	KEEP M'TOWN HAMBLEEN BEAUTIFUL	1296.08
56900 309	CONTRACTS WITH GOVERNMENT AGEN	04/26/12	CK# 236789	KEEP M'TOWN HAMBLEEN BEAUTIFUL	2529.11
56900	OTHER SOCIAL, CULTURAL & RECREATIONAL			Total:	3825.19
57100 140	SALARY SUPPLEMENTS	04/19/12	CK# 236714	THE UNIVERSITY OF TN EXTENSION	32167.00
57100 307	COMMUNICATION	04/12/12	CK# 236623	AT & T	2.25
57100 355	TRAVEL	04/05/12	CK# 236536	DEBRA LONG	62.98
57100	AGRICULTURAL EXTENSION SERVICE			Total:	32232.23
58110 302	ADVERTISING	04/13/12	CK# 236672	JOURNAL BROADCAST GROUP	1250.00
58110 302	ADVERTISING	04/19/12	CK# 236707	SUNTRUST BANKCARD, N.A.	526.08
58110	TOURISM			Total:	1776.08
58210 316	CONTRIBUTIONS	04/19/12	CK# 236686	LAKEWAY AREA METROPOLITAN	8500.26
58300 307	COMMUNICATIONS	04/12/12	CK# 236623	AT & T	.40
58300 435	OFFICE SUPPLIES	04/26/12	CK# 236776	ACME PRINTING COMPANY, INC.	48.00
58300	VETERANS' SERVICES			Total:	48.40
58600 312	CONTRACTS WITH PRIVATE AGENCIE	04/19/12	CK# 236677	CAREHERE LLC	1668.00
58600 312	CONTRACTS WITH PRIVATE AGENCIE	04/19/12	CK# 236696	MUS FIBERNET	247.27
58600 312	CONTRACTS WITH PRIVATE AGENCIE	04/26/12	CK# 236777	ATMOS ENERGY	32.39
58600 312	CONTRACTS WITH PRIVATE AGENCIE	04/26/12	CK# 236792	MORRISTOWN UTILITIES	135.64

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 TIME: 3:31 PM

ACCT OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
58600 312	CONTRACTS WITH PRIVATE AGENCIE	04/26/12	CK# 236797	STP, LLC	1500.00
58600 312	CONTRACTS WITH PRIVATE AGENCIE	04/26/12	CK# 236799	STP, LLC	44.95
58600	... EMPLOYEE BENEFITS				3628.25
Total:					6
101 GENERAL FUND (101).....Total:					282
					337412.67

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

PAGE: 1
 DATE: 05/01/12
 TIME: 3:31 PM

ACCT OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
61000 307	TELEPHONE	04/12/12	CK# 037228	AT & T	124.14
61000 331	LEGAL EXPENSES	04/12/12	CK# 037245	TRAVELERS	2724.41
61000 348	POSTAGE & BOX RENT	04/19/12	CK# 037262	SUNTRUST BANKCARD, N.A.	135.65
61000 355	REGULAR TRAVEL	04/19/12	CK# 037253	SUNTRUST BANKCARD, N.A.	37.00
61000 415	ELECTRICITY	04/12/12	CK# 037253	HOLSTON ELECTRIC COOPERATIVE	867.01
61000 435	OFFICE SUPPLIES	04/12/12	CK# 037235	EVANS OFFICE SUPPLY CO.	5.89
61000 435	OFFICE SUPPLIES	04/19/12	CK# 037262	SUNTRUST BANKCARD, N.A.	40.00
61000 454	WATER & SEWER	04/26/12	CK# 037284	MORRISTOWN UTILITIES	85.00
61000 599	OTHER CHARGES	04/12/12	CK# 037233	CITIZEN TRIBUNE	79.56
61000 599	OTHER CHARGES	04/12/12	CK# 037237	HAMLEN COUNTY CLERK	17.50
61000 599	OTHER CHARGES	04/12/12	CK# 037238	KEL-SAN, INC.	338.70
61000 599	OTHER CHARGES	04/19/12	CK# 037262	SUNTRUST BANKCARD, N.A.	189.47
61000 599	OTHER CHARGES	04/19/12	CK# 037265	DAN WINSTEAD	1270.57
61000 599	OTHER CHARGES	04/26/12	CK# 037279	CITY ELECTRIC SUPPLY	202.02
61000	ADMINISTRATION			Total:	6116.92
62000 312	CONTRACTS WITH PRIVATE AGENCY	04/26/12	CK# 037280	CONSOLIDATED ELECTRONIC SYSTEM	163.00
62000 351	RENTAL EQUIPMENT	04/05/12	CK# 037205	A-1 EQUIPMENT RENTAL	17.00
62000 404	ASPHALT - HOT MIX	04/05/12	CK# 037206	APAC ATLANTIC, INC.	1185.84
62000 404	ASPHALT - HOT MIX	04/05/12	CK# 037210	NEAPORT PAVING & READY MIX	8124.52
62000 404	ASPHALT - HOT MIX	04/12/12	CK# 037227	APAC ATLANTIC, INC.	828.18
62000 404	ASPHALT - HOT MIX	04/12/12	CK# 037242	NEAPORT PAVING & READY MIX	5166.71
62000 404	ASPHALT - HOT MIX	04/19/12	CK# 037258	NEAPORT PAVING & READY MIX	670.86
62000 404	ASPHALT - HOT MIX	04/26/12	CK# 037285	NEAPORT PAVING & READY MIX	2244.22
62000 408	CONCRETE	04/05/12	CK# 037213	CONCRETE MATERIALS, INC.	296.26
62000 409	CRUSHED STONE	04/12/12	CK# 037246	VULCAN MATERIALS COMPANY	3258.27
62000 409	CRUSHED STONE	04/12/12	CK# 037246	VULCAN MATERIALS COMPANY	2063.47
62000 409	CRUSHED STONE	04/19/12	CK# 037264	VULCAN MATERIALS COMPANY	2951.09
62000 409	CRUSHED STONE	04/26/12	CK# 037289	VULCAN MATERIALS COMPANY	648.88
62000 436	OTHER ROAD MATERIALS	04/12/12	CK# 037239	LITZ FARMS	480.00
62000 440	PIPE - METAL	04/12/12	CK# 037236	G & C SUPPLY CO.	42.00
62000 440	PIPE - METAL	04/19/12	CK# 037252	G & C SUPPLY CO.	326.00
62000 446	TOOLS	04/19/12	CK# 037255	LANE SALES POWER EQUIPMENT	350.00
62000 451	UNIFORMS	04/05/12	CK# 037207	CINTAS CORP., LOC. 207	82.00
62000 451	UNIFORMS	04/12/12	CK# 037232	CINTAS CORP., LOC. 207	82.00
62000 451	UNIFORMS	04/19/12	CK# 037250	CINTAS CORP., LOC. 207	82.00
62000 451	UNIFORMS	04/26/12	CK# 037278	CINTAS CORP., LOC. 207	82.00
62000	HIGHWAY AND BRIDGE MAINTENANCE			Total:	29144.30
63100 412	DIESEL FUEL	04/12/12	CK# 037229	BP OIL	1858.76
63100 412	DIESEL FUEL	04/12/12	CK# 037247	ZOOMERZ, INC.	1165.18
63100 412	DIESEL FUEL	04/26/12	CK# 037290	ZOOMERZ, INC.	4742.46
63100 416	MACHINE & EQUIPMENT PARTS	04/05/12	CK# 037209	MORRISTOWN FORD	65.72
63100 416	MACHINE & EQUIPMENT PARTS	04/12/12	CK# 037226	AT NAPA AUTO PARTS	1766.25
63100 416	MACHINE & EQUIPMENT PARTS	04/19/12	CK# 037255	LANE SALES POWER EQUIPMENT	13.55
63100 416	MACHINE & EQUIPMENT PARTS	04/19/12	CK# 037259	O. G. HUGHES AND SONS	38.48
63100 416	MACHINE & EQUIPMENT PARTS	04/19/12	CK# 037262	SUNTRUST BANKCARD, N.A.	110.28
63100 416	MACHINE & EQUIPMENT PARTS	04/26/12	CK# 037282	INDUSTRIAL MACHINE & HYDRAUL	1230.15
63100 416	MACHINE & EQUIPMENT PARTS	04/26/12	CK# 037283	MADE TRACTOR	404.46
63100 424	GARAGE SUPPLIES	04/26/12	CK# 037287	SAFETY KLEEN	804.61

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

PAGE: 2
 DATE: 05/01/12
 TIME: 3:31 PM

ACCT OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID	
63100 425	GASOLINE	04/12/12	CK# 037229	BP OIL	1749.61	
63100 425	GASOLINE	04/12/12	CK# 037247	ZOOMERZ, INC.	465.10	
63100 425	GASOLINE	04/26/12	CK# 037290	ZOOMERZ, INC.	1309.61	
63100 433	LUBRICANTS	04/12/12	CK# 037240	LUBRICORP	65.34	
63100 450	TIRES & TUBES	04/12/12	CK# 037243	PORTER'S TIRE STORE	172.70	
63100 450	TIRES & TUBES	04/26/12	CK# 037286	PORTER'S TIRE STORE	10.00	
63100 499	OTHER SUPPLIES & MATERIALS	04/05/12	CK# 037208	LOWE'S	389.43	
63100 499	OTHER SUPPLIES & MATERIALS	04/12/12	CK# 037231	CERTIFIED LABORATORIES	338.59	
63100 499	OTHER SUPPLIES & MATERIALS	04/19/12	CK# 037254	HOLSTON GASES	400.94	
63100 ...	OPERATION AND MAINTENANCE OF EQUIPMENT				17101.22	
131 HIGHWAY FUND (131).....Total:					55	52362.44
.....Total:					20	17101.22

ACCT#	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
55710	312	CONTRACTS WITH PRIVATE AGENCY	04/12/12	CK# 020909	S & B RECYCLING	4591.70
55710	336	MAINTENANCE AND REPAIR SERVICE	04/05/12	CK# 020888	CITY ELECTRIC SUPPLY	71.00
55710	336	MAINTENANCE AND REPAIR SERVICE	04/12/12	CK# 020897	A1 MAPA AUTO PARTS	2731.65
55710	336	MAINTENANCE AND REPAIR SERVICE	04/12/12	CK# 020902	CUMMINS CROSSPOINT, LLC	79.82
55710	336	MAINTENANCE AND REPAIR SERVICE	04/12/12	CK# 020906	INTERSTATE BATTERY SYSTEM	583.70
55710	336	MAINTENANCE AND REPAIR SERVICE	04/12/12	CK# 020907	LANDMARK INTERNATIONAL	927.57
55710	336	MAINTENANCE AND REPAIR SERVICE	04/19/12	CK# 020919	EAST TN STEEL SUPPLY, INC.	1045.24
55710	336	MAINTENANCE AND REPAIR SERVICE	04/19/12	CK# 020927	THOMPSON MACHINE WORKS	150.15
55710	336	MAINTENANCE AND REPAIR SERVICE	04/26/12	CK# 020938	MOORE'S TRACTOR & TRAILER	394.68
55710	336	MAINTENANCE AND REPAIR SERVICE	04/26/12	CK# 020939	SMOKEY MOUNT TRUCK CENTER LLC	5008.25
55710	359	DISPOSAL FEES	04/12/12	CK# 020905	HAMBLEN COUNTY-MORRISTOWN	69671.00
55710	412	DIESEL FUEL	04/12/12	CK# 020899	BP OIL	14116.16
55710	412	DIESEL FUEL	04/12/12	CK# 020913	ZOOMERZ, INC.	637.53
55710	412	DIESEL FUEL	04/26/12	CK# 020940	ZOOMERZ, INC.	3719.39
55710	425	GASOLINE	04/12/12	CK# 020899	BP OIL	132.27
55710	425	GASOLINE	04/12/12	CK# 020913	ZOOMERZ, INC.	77.44
55710	425	GASOLINE	04/26/12	CK# 020940	ZOOMERZ, INC.	136.74
55710	433	LUBRICANTS	04/12/12	CK# 020922	LUBRICORP	59.40
55710	435	OFFICE SUPPLIES	04/12/12	CK# 020903	EVANS OFFICE SUPPLY CO.	120.14
55710	450	TIRES AND TUBES	04/19/12	CK# 020920	GOFORTH TIRE & AUTO, INC.	2561.28
55710	451	UNIFORMS	04/05/12	CK# 020887	CINTAS CORP., LOC. 207	108.61
55710	451	UNIFORMS	04/12/12	CK# 020900	CINTAS CORP., LOC. 207	108.61
55710	451	UNIFORMS	04/19/12	CK# 020917	CINTAS CORP., LOC. 207	108.61
55710	451	UNIFORMS	04/26/12	CK# 020935	CINTAS CORP., LOC. 207	108.61
55710	499	OTHER SUPPLIES AND MATERIALS	04/05/12	CK# 020890	ZEE MEDICAL INC	100.03
55710	499	OTHER SUPPLIES AND MATERIALS	04/12/12	CK# 020891	ZEP MANUFACTURING COMPANY	540.00
55710	499	OTHER SUPPLIES AND MATERIALS	04/12/12	CK# 020898	AMERICAN CONTINENTAL TECHLAB	961.95
55710	499	OTHER SUPPLIES AND MATERIALS	04/12/12	CK# 020901	COCKE FARMERS COOP	97.99
55710	499	OTHER SUPPLIES AND MATERIALS	04/19/12	CK# 020921	SEARS COMMERCIAL ONE	84.99
55710	499	OTHER SUPPLIES AND MATERIALS	04/19/12	CK# 020924	HAMBLEN COUNTY HIGHWAY FUND	17.50
55710	499	OTHER SUPPLIES AND MATERIALS	04/26/12	CK# 020934	SCOTT-GROSS CO., INC.	80.00
55710	499	OTHER SUPPLIES AND MATERIALS	04/26/12	CK# 020936	CERTIFIED LABORATORIES	290.73
55710	718	MOTOR VEHICLES	04/26/12	CK# 020937	LYNN MALONE'S WRECKER SERVICE	75.00
55710	...	SANITATION MANAGEMENT	04/12/12	CK# 020911	SMOKEY MOUNTAIN TRUCK CENTER	150.00
Total:						228459.72
116 SOLID WASTE/SANITATION (116).....Total:						228459.72

LPRF GRANT APPLICATION AUTHORIZING RESOLUTION

Motion by Louis Jarvis, seconded by Nancy Phillips to approve the LPRF Grant Application Authorization Resolution for the Cherokee Park Splash Pad Grant.

Chair S. Ford	YES
R. Eldridge	YES
L. Baker	YES
T. Dennison	YES
D. Fullington	YES
H. Harville	YES
P. LeBel	YES

L. Carter	YES
VChair H. Shipley	YES
N. Phillips	(2) YES
Tilman Goins	YES
T. Goins	YES
D. Wampler	YES
L. Jarvis	(M) YES

7.b

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

Majority Vote >

LPRF GRANT APPLICATION AUTHORIZATION RESOLUTION

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

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

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

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

WHEREAS, if funded Hamblen County agrees to file a Notice of Limitation of Use (NLU) form, and that the grant project shall be completed within two (2) years of the project contract start date.

NOW, THEREFORE, BE IT RESOLVED that the Hamblen County Commission hereby authorizes the County Mayor or his representative(s) to prepare an LPRF grant application to fund the proposed improvements at Cherokee Park. The LPRF application would seek grant funds not to exceed \$200,000 with 50% of the total project cost to be matched from existing Cherokee Park capital improvements funds and other in-kind matching sources. If awarded grant funding, Hamblen County will register the required Notice of Limitation of Use (NLU) form and Hamblen County agrees to completing the project within two (2) years of the project contract start date.

Adopted this 24th day of May, 2012.



Approved: [Signature]
Chapman
Signed: [Signature]
County Mayor
Attest: [Signature]
County Clerk
Date: 5/24/12

LITTER GRANT AUTHORIZING RESOLUTION

Motion by Louis Jarvis, seconded by Larry Baker to approve the FY 2012-2013 Litter Grant Authorizing Resolution.

Chair S. Ford	YES
R. Eldridge	YES
L. Baker	(2) YES
T.Dennison	YES
D. Fullington	YES
H. Harville	YES
P. LeBel	YES

L. Carter	YES
VChair H. Shipley	YES
N. Phillips	YES
Tilman Goins	YES
T. Goins	YES
D. Wampler	YES
L. Jarvis	(M) YES

7.c

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

Majority Vote >

RESOLUTION AUTHORIZING SUBMISSION OF AN APPLICATION FOR A LITTER AND TRASH COLLECTING GRANT FOR FY 2012-2013 FROM THE TENNESSEE DEPARTMENT OF TRANSPORTATION AND AUTHORIZING THE ACCEPTANCE OF SAID GRANT

WHEREAS, the Hamblen County Commission intends to apply for the aforementioned grant from the Tennessee Department of Transportation, and

WHEREAS, the contract for the grant for FY 2012-2013 will impose certain legal obligations upon Hamblen County.

NOW, THEREFORE, BE IT RESOLVED:

1. That Bill Brittain, County Mayor of Hamblen County, is authorized to apply on behalf of Hamblen County for a Litter and Trash Collecting Grant for FY 2012-2013 from the Tennessee Department of Transportation.
2. That should said application be approved by the Tennessee Department of Transportation, Bill Brittain, County Mayor of Hamblen County, is authorized to execute contracts or other necessary documents, which may be required to signify acceptance of the Litter and Trash Collecting Grant by Hamblen County.

Approved at the regularly scheduled meeting held on the 24th day of May, 2012.

Motion by _____, seconded by _____.

Voting Aye:

Voting Nay:

Absent:



Approved: _____

Signed: _____

Attest: _____

Date: _____

David L. [Signature]

Chairman
Bill Brittain

County Mayor
Linda Wilder

County Clerk
5/24/12

SICK TIME DONATION

Motion by Louis Jarvis, seconded by Nancy Phillips to approve the request for sick time donation for a Sheriff's Department employee.

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

7.d

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

Majority Vote >

CHANGE OF LONG DISTANCE PLAN

Motion by Louis Jarvis, seconded by Larry Carter to approve the request to change Hamblen County's long distance plan from AT&T to Windstream which will be provided through a GSA contract that continues on a month-to-month basis.

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

7.e

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

Majority Vote >

BUDGET AMENDMENT-ELECTION COMMISSION

Motion by Louis Jarvis, seconded by Tilman Goins to approve the \$58,140 budget amendment for the Election Commission HAVA Grant.

Chair S. Ford	YES
R. Eldridge	YES
L. Baker	YES
T.Dennison	YES
D. Fullington	YES
H. Harville	YES
P. LeBel	YES

L. Carter	YES
VChair H. Shipley	YES
N. Phillips	YES
Tilman Goins	(2) YES
T. Goins	YES
D. Wampler	YES
L. Jarvis	(M) YES

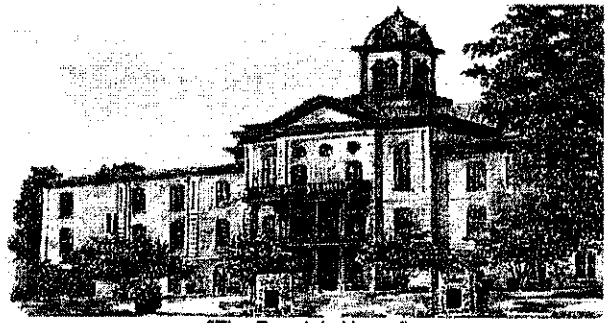
7.f.1.a

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

Majority Vote >

HAMBLEN COUNTY GOVERNMENT

Bill Brittain
County Mayor



"The People's House"

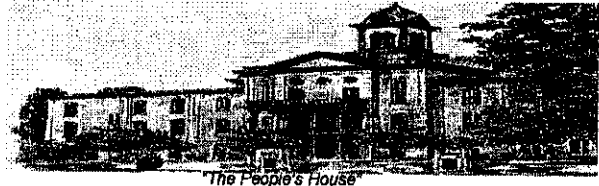
To: Finance Committee
From: Shareè Long, Purchasing Director
CC: Mayor Brittain
Joey Barnard, Finance Director
County Commission
Date: 5/8/2012
Re: Long Distance Carrier

Upon reviewing current State of Tennessee's contract for long distance, Hamblen County has an opportunity to lower our long distance charges by 15%. Windstream has proposed many cost saving measures that can be provided through a GSA contract and this change can save up to \$9,000 for next fiscal year.

In reviewing this proposal, the transition would be seamless and the agreement would be on a month-to-month basis like the State of Tennessee contract with AT&T.

Therefore, I recommend Hamblen County changing the long distance carrier to Windstream. Please let me know if you have any further questions.

**Hamblen County Commission
Finance Committee**



"The People's House"

Month MAY Year 2012

Fund #101

DEPT: Election Commission

Account Number	Description	Increase	Decrease
	ESTIMATED REVENUES:		
	Increase Revenues		
47590.000	Other Federal through State	58,140	
	Subtotal Revenues	58,140	
	APPROPRIATIONS:		
	GENERAL ADMINISTRATION PROJECTS:		
	Increase Expenditures		
91110.731	Voting Machines	58,140	
	Subtotal Expenditures	58,140	

Brief Descriptions of issue:
 To increase estimated revenues and appropriations for Help America Vote Act Grant that is applied towards voting machines.

Signature: *Jessie Sanders*
 Title: AOE
 Date: 5-9-2012

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

BUDGET AMENDMENT-HEALTH DEPARTMENT

Motion by Louis Jarvis, seconded by Larry Baker to approve the \$74,023 budget amendment for the Health Department.

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

7.f.1.b

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

Majority Vote >

**Hamblen County Commission
Finance Committee**



Month MAY Year 2012

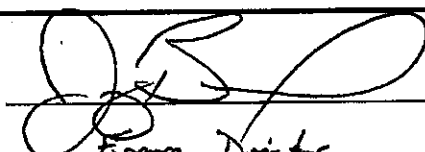
Fund #101

DEPT: Health Department

Account Number	Description	Increase	Decrease
	ESTIMATED REVENUES:		
	Increase Revenues		
46310.000	Health Department Programs	74,023	
	Subtotal Revenues	74,023	
	APPROPRIATIONS:		
	LOCAL HEALTH CENTER		
	Increase Expenditures		
55110.162	Clerical Personnel	66,301	
55110.201	Social Security	2,687	
55110.204	State Retirement	4,408	
55110.210	Employer Medicare	627	
	Subtotal Expenditures	74,023	

Brief Descriptions of issue:

To increase estimated revenues and appropriations for additional grant funding related to the Health Department Grant compared to original budget.

Signature: 
 Title: Finance Director
 Date: 5.4.12

For Finance Department Only:

Reviewed by: _____
 Budget Amendment: _____
 Date: _____

LAW OFFICES
Capps, Cantwell, Capps & Byrd

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

1018 WEST FIRST NORTH STREET
MORRISTOWN, TENNESSEE 37814

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

PARALEGAL:
DEBORAH A. MANTOOTH

April 30, 2012

Mr. Bill Brittain, 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, 2012**

Dear Bill:

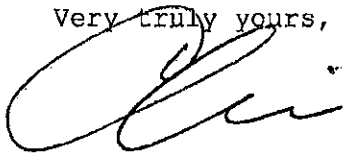
Please find enclosed two (2) invoices representing legal services rendered on behalf of Hamblen County, Tennessee during the month of April, 2012.

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

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

With best regards, I remain,

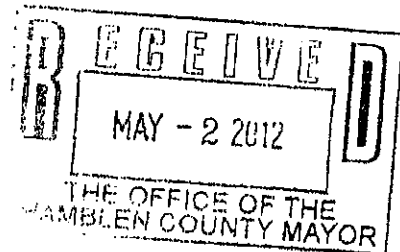
Very truly yours,



Christopher P. Capps

CPC/alg

Enclosures



O:\DOCUMENTS\HAMBLÉN COUNTY\LETTERS\2012\BRITTAIN, BILL (INVOICE) -04-30-12.DOCX

REQUEST TO SURPLUS GARBAGE TRUCK

Motion by Herbert Harville, seconded by Dana Wampler to approve the request to surplus a brush truck (1998 International, VIN#1HTSCAAR3WH507555) from the Garbage Department.

Chair S. Ford	YES
R. Eldridge	YES
L. Baker	YES
T.Dennison	YES
D. Fullington	YES
H. Harville	(M) YES
P. LeBel	YES

L. Carter	YES
VChair H. Shipley	YES
N. Phillips	YES
Tilman Goins	YES
T. Goins	YES
D. Wampler	(2) YES
L. Jarvis	YES

8.a

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

Majority Vote >

WAR DOGS MEMORIAL

Motion by Doyle Fullington, seconded, by Nancy Phillips to allow the AMVETS to place a War Dogs Memorial Plaque at the Cherokee Park Veterans Pavilion.

Chair S. Ford	YES
R. Eldridge	YES
L. Baker	YES
T. Dennison	YES
D. Fullington	(M) YES
H. Harville	YES
P. LeBel	YES

L. Carter	YES
VChair H. Shipley	YES
N. Phillips	(2) YES
Tilman Goins	YES -
T. Goins	YES
D. Wampler	YES
L. Jarvis	YES

9.a. Passed (14 YES - 0 NO - 0 ABS - 0 Absent) Majority Vote >

THEREUPON, MEETING ADJOURNED AT 5:15 P.M.

Open Meeting – Sheriff Esco Jarnagin
Call to Order – Chairman Stancil Ford
Prayer – Rev. Ben Shoun, Arrowhead Church
Pledge of Allegiance – Commissioner Nancy Phillips
Roll Call – County Clerk Linda Wilder
Recognition of Visitors – Chairman Stancil Ford

REGULAR ORDERS

May 24, 2012

Order No.	Vote	Title	Placed From
1		Nominations / Appointments a. Swearing In of General Sessions (Division 1) Judge Doug Collins	Chairman Stancil Ford
2		Proclamations a. None	Chairman Stancil Ford
3	Vote	Private Act Ratification a. Ratification of Private Chapter 48, House Bill 3842, Senate Bill 3772 – Relative to the Juvenile Court Clerk Duties of Hamblen County	Chairman Stancil Ford
4	Vote Vote	Calendar and Rules Committee Report a. Approval of Consent Calendar Items b. Approval of Regular Calendar Items	Chair Paul LeBel
5	Vote	Approval of Consent Calendar a. Consent Calendar	Chairman Stancil Ford
6		Jail Study Committee Report a. Report from Jail Study Committee Meeting (No Action Necessary)	Chair Nancy Phillips
7	Vote Vote Vote Vote Vote Vote Vote	Finance Committee Report a. Approval of Monthly Checks b. LPRF Grant Application Authorizing Resolution c. FY 2012-2013 Litter Grant Authorizing Resolution d. Request for Sick Time Donation e. Change of Long Distance Plan f. Budget Amendments 1. General Fund (101) a. Election Commission – HAVA Grant (\$58,140) b. Health Department (\$74,023)	Chair Louis “Doe” Jarvis
8	Vote	Public Services Committee Report a. Request to Surplus Garbage Truck - 1998 International Truck, VIN 1HTSCAAR3WH507555	Chair Herbert Harville
9	Vote	Buildings and Grounds Committee Report a. Second Request from AMVETS for War Dogs Memorial on Courthouse Lawn	Chair Doyle Fullington
10		Announcements/Informational Items a. Upcoming Meeting Dates/Times • <u>Budget Committee</u> Tuesday, May 29, 2012 @ 3 p.m.; Courthouse, Large Courtroom Thursday, May 31, 2012 @ 4 p.m.; Courthouse, Large Courtroom Tuesday, June 5, 2012 @ 4 p.m.; Courthouse, Large Courtroom (tentative) Thursday, June 7, 2012 @ 4 p.m.; Courthouse, Large Courtroom (tentative) • <u>Special-Called County Commission Meeting (tentative)</u> Thursday, June 7, 2012 @ 5 p.m.; Courthouse, Large Courtroom • <u>June Committee Meetings</u> Monday, June 11, 2012 @ 11:30 a.m.; Health Dept. Conference Room • <u>June County Commission Meeting</u> Thursday, June 21, 2012 @ 5 p.m.; Courthouse, Large Courtroom b. 75th Birthday of Tennessee State Parks • June 14, 2012 from 11:45 a.m. – 1 p.m.; Panther Creek State Park, Smallman Shelter Short reception and refreshments; Opportunity to Observe Panther Creek’s Junior Ranger Program	Chairman Stancil Ford
11		Adjournment	Chairman Stancil Ford