

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

December 16, 2010

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 November 18, 2010 at 5:00 p.m. in the Hamblen County Courthouse with the Honorable Stencil Ford presiding.

Invocation was given by Rev. Don Beach, First Baptist Church.

The Pledge of Allegiance was led by Commissioner Nancy Phillips.

Upon roll call the following members were present:

Chair S. Ford	Present	T. Massey	Present
V-C G. Collins	Absent	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	Absent
P. LeBel	Present	L. Jarvis	Present

Roll Call

Quorum: 8 Present Voters: 12

8 YES Needed >

VOTING PROCEDURES FOR DISTRICT 11 COMMISSION SEAT

Chairman Stancil Ford outlined the following procedures that would be followed for the election of the commissioner for the 11th district: Only a commissioner can put a name on the floor for nomination to fill the un-expired term of Guy Collins. The term will run beginning today and end August 30,2012. The person who is appointed today will have to run in the election in order to fill the remaining two years of the term.

Motion by Tom Massey, seconded by Louis Jarvis to add the voting procedures to the calendar for vote.

Voting for: all

NOMINEES FOR COMMISSIONER 11TH COMMISSION DISTRICT

Tom Massey nominated Rick Eldridge to fill the un-expired term of Guy Collins, commissioner of the 11th commission district.

Paul Lebel nominated Daniel Parks to fill the un-expired term of Guy Collins, commissioner of the 11th commission district.

Voting for Eldridge

Tim Dennison
Stancil Ford
Doyle Fullington
Tilman Goins
Herbert Harville
Tom Massey
Howard Shipley

Voting for Parks

Larry Baker
Tim Goins
Louis Jarvis
Paul Lebel
Nancy Phillips

Rick Eldridge was sworn in as County Commissioner of the 11th commission district by County Clerk Linda Wilder.

ELECTION OF VICE CHAIRMAN

Motion by Larry Baker, seconded by Nancy Phillips to elect Louis Jarvis Vice Chairman of County Commission.

Motion by Tom Massey, seconded by Nancy Phillips to elect Louis Jarvis by acclamation.

Voting for: all

APPROVAL OF CONSENT CALENDAR ITEMS

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

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

2.a.

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

Majority Vote >

APPROVAL OF REGULAR CALENDAR ITEMS

Motion by Paul Lebel, seconded by Nancy Phillips to approve the regular calendar items.

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

2.b.

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

Majority Vote



CONSENT CALENDAR

Motion by Tom Massey, seconded by Paul Lebel to approve the consent calendar.

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

3.a.

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

Majority Vote



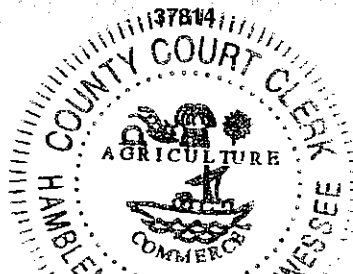
CONSENT ORDERS

NOVEMBER 18, 2010

<i>Order No.</i>	<i>Title</i>	<i>Placed From</i>
1	Approval of the Previous Month's Minutes – <ul style="list-style-type: none">• October 28, 2010	Chairman Stancil Ford
2	Approval of Notaries	County Clerk Linda Wilder
3	Operating Summaries – 10/31/10	Finance Committee
4	Trustee's Funds Report - September 2010 & July – September '10	Finance Committee
5	County Attorney Invoices – October 2010	Finance Committee
6	Planning Commission Bldg Permit Logs – October 2010	Finance Committee
7	Morristown Hamblen Humane Society Profit & Loss YTD Comparison	Finance Committee
8	Coroner's Reports – October 2010	Public Services Committee

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

NAME	HOME ADDRESS	HOME PHONE	BUSINESS ADDRESS	BUSINESS PHONE	SURETY
1. BRUCE E BAKER	881 RAVENWOOD DRIVE MORRISTOWN TN 37814	423-587-6438	101 N FAIRMONT AVENUE MORRISTOWN TN 37814	423-586-7090	NOTARY PUBLIC UNDERWRITERS INC
2. CRYSTAL DAWN BREWER	314 ELY RD BULLS GAP TN 37711	423-235-5896	2301 E A J HWY MORRISTOWN TN 37814	423-318-9689	WESTERN SURETY COMPANY
3. MELLANY SUE-LYNN COURTNEY	390 EAST DUMPLIN VALLEY ROAD JEFFERSON CITY TN 37760	865-806-6224	530 N JACKSON ST MORRISTOWN TN 37814	423-585-2701	STATE FARM INSURANCE
4. THELMA JOYCE EPPS	2828 CHEROKEE DRIVE MORRISTOWN TN 37814		1551 EAST MORRIS BLVD SUITE A MORRISTOWN TN 37814	423-581-8345	CUNA MUTUAL
5. BRIAN COLE FUGATE	193 DELTA DRIVE MORRISTOWN TN 37814	423-587-9355	530 NORTH JACKSON STREET MORRISTOWN TN 37814	423-585-2701	STATE FARM INSURANCE
6. JAMES M GOLDEN	2347 HOLDER DR MORRISTOWN TN 37814	581-3900	1056 S CUMBERLAND ST MORRISTOWN TN 37813	587-1040	AMERICAN STATES INSURANCE COMP
7. BRENDA HANKS	4375 BROCKWOOD DR MORRISTOWN TN 37813	423-587-3395	2301 E A J HWY MORRISTOWN TN 37814	423-318-9689	WESTERN SURETY COMPANY
8. PAMELA HERRELL	1740 MORNINGSIDE DR MORRISTOWN TN 37814	423-581-6892	1908 W ANDREW JOHNSON HWY MORRISTOWN TN 37814	423-585-0111	MCINTURFF MILLIGAN & BROOKS IN
9. JENNY KIMBROUGH	724 WHIPPOORWILL DRIVE TALBOTT TN 37877	423-231-5772	724 WHIPPOORWILL DRIVE TALBOTT TN 37877	423-231-5772	NOTARY PUBLIC UNDERWRITERS INC
10. SHAWN W LINDSAY	239 WESTVIEW DRIVE STRAWBERRY PLAINS TN 37871	865-300-4846	530 NORTH JACKSON STREET MORRISTOWN TN 37814	423-585-2701	STATE FARM INSURANCE
11. JANE M MCMINN	5600 LEEPERS FERRY RD MORRISTOWN TN 37813	423-581-6808	1125 W FIRST NORTH ST ATE A MORRISTOWN TN 37814	423-581-1885	WELLS FARGO
12. CHRIS B PIERCE	1945 ROE JUNCTION RD MORRISTOWN TN 37813	312-3139	5900 E AJ HWY RUSSELLVILLE TN 37860	586-8675	ALMA SHIFLET DOUGLAS HICKS
13. VICKI C PORTER	120 EVANS AVE MORRISTOWN TN 37814	423-581-1665	120 EVANS AVE MORRISTOWN TN 37814	423-714-1746	WELLS FARGO
14. CYNTHIA A REASONER	541 SYCAMORE STREET MORRISTOWN TN 37813	423-587-2467	101 N FAIRMONT AVENUE MORRISTOWN TN 37814	423-586-7090	NOTARY PUBLIC UNDERWRITERS INC
15. KATHI G SELLARS	3082 FALCON ROAD WHITE PINE TNTN 37890	865-674-7675	818 WEST 1ST NORTH ST MORRISTOWN TN 37814	423-587-2800	C. DWAIN EVANS DOUGLAS R. BEIER
16. FREIDA JEANETTE SEMPKOWSKI	417 EAST 2ND NORTH ST MORRISTOWN TN 37814	423-585-5966	425 NORTH JACKSON STREET MORRISTOWN TN 37814	423-587-1141	JAMES M DAVIS JOY DAVIS



Sinda Wilder / Sq

 SIGNATURE

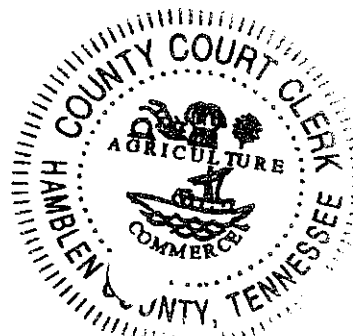
CLERK OF THE COUNTY OF HAMBLEN, TENNESSEE

11-9-10

 DATE

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

NAME	HOME ADDRESS	HOME PHONE	BUSINESS ADDRESS	BUSINESS PHONE	SURETY
17. KATHY L THOMPSON	2300 ROE JUNCTION ROAD MORRISTOWN TN 37813	423-585-5824	908 WEST FOURTH NORTH STREET MORRISTOWN TN 37814	423-522-4812	Strate Insurance
18. SHIRLEY S TRENT	804 DOUGLAS AVENUE MORRISTOWN TN 37813	423-585-0052	5262 AIRPARK BLVD. MORRISTOWN TN 37813	423-318-8927	Strate Insurance will Provide





 SIGNATURE

CLERK OF THE COUNTY OF HAMLEN, TENNE

11-9-10

FROM: 2010 101 50000 000 00 000 0000 000
 THRU: 2010 101 99999 000 00 000 0000 000

GENERAL FUND (101)
 EXPENDITURE REPORT
 REPORT DATE: 10/31/2010

Nov 03, 2010
 01:31 PM

ACCOUNT/DESCRIPTION	APPROPRIATION AMOUNT	MONTH-TO-DATE EXPENDITURES	YEAR-TO-DATE EXPENDITURES	OUTSTANDING ENCUMBRANCES	AVAILABLE FUNDS	AVL FNDS %OF BUDG
51100 COUNTY COMMISSION	147,534.00	10,731.62	44,399.58	18,238.00	84,896.42	.57%
51210 BOARD OF EQUALIZATON	4,950.00	.00	.00	.00	4,950.00	1.00%
51300 COUNTY MAYOR	153,858.00	11,821.98	48,913.45	.00	104,944.55	.68%
51400 COUNTY ATTORNEY	86,293.00	8,702.09	30,488.23	.00	55,804.77	.64%
51500 ELECTION COMMISSION	275,986.00	17,116.95	86,719.67	8,553.00	180,713.33	.65%
51600 REGISTER OF DEEDS	69,640.00	5,993.78	17,047.48	15,142.60	37,449.92	.53%
51720 PLANNING AND BUILDING PERMITS	263,803.00	23,563.33	82,928.64	14,261.23	166,613.13	.63%
51810 COUNTY BLDG- COURTHOUSE	643,532.00	79,959.00	235,923.82	20,221.99	387,386.19	.60%
51910 ARCHIVES- PRESERVATION OF RECORDS	19,098.00	1,735.07	8,661.41	.00	10,436.59	.54%
52100 ACCOUNTS AND BUDGETS	188,740.00	11,116.93	51,124.12	100.00	137,515.88	.72%
52200 PURCHASING	101,485.00	8,245.88	33,191.08	.00	68,293.92	.67%
52300 PROPERTY ASSESSOR'S OFFICE	362,609.00	27,083.36	110,281.26	18,401.90	233,925.84	.64%
52310 REAPPRAISAL PROGRAM	137,918.00	3,497.76	14,824.79	5,800.00	117,293.21	.85%
52400 COUNTY TRUSTEE'S OFFICE	62,295.00	10,499.14	25,753.23	838.26	35,703.51	.57%
52500 COUNTY CLERK'S OFFICE	160,932.00	10,677.81	62,941.65	1,967.00	96,023.35	.59%
52600 DATA PROCESSING	42,000.00	2,270.98	23,860.45	8,829.61	9,309.94	.22%
52900 OTHER FINANCE - MALL OFFICE	39,495.00	743.46	16,114.47	15,198.01	8,182.52	.20%
53100 CIRCUIT COURT	573,010.00	46,044.98	190,113.57	4,412.15	378,484.28	.66%
53300 GENERAL SESSIONS COURT	270,107.00	21,244.17	87,495.92	677.60	181,933.48	.67%
53330 DRUG COURT	116,619.00	3,224.08	22,246.76	29,033.41	64,838.83	.55%
53400 CHANCERY COURT	56,014.00	5,286.02	16,211.32	1,504.00	38,298.68	.68%
53500 JUVENILE COURT	428,104.00	32,678.52	140,727.84	11,568.21	275,807.95	.64%
53800 PROBATE COURT	5,000.00	.00	.00	.00	5,000.00	1.00%
53910 SHERIFF - BALIFFS	212,071.00	19,321.35	65,015.67	4,226.72	142,828.61	.67%
54110 SHERIFF'S DEPARTMENT	2,584,649.00	212,540.82	821,010.95	41,573.56	1,722,064.49	.66%
54140 TAX ENFORCEMENT OFFICE	7,660.00	278.34	596.55	1,950.00	5,113.45	.66%
54150 DRUG ENFORCEMENT	10,000.00	565.89	2,825.89	350.00	6,824.11	.68%
54160 ADMIN OF SEXUAL OFFENDER REGISTRY	3,200.00	100.00	100.00	.00	3,100.00	.96%
54210 JAIL	2,316,861.00	212,648.87	744,552.89	164,301.45	1,408,006.66	.60%
54220 WORKHOUSE	79,179.00	2,399.92	11,759.69	.00	67,419.31	.85%
54250 WORK RELEASE PROGRAM	93,435.00	7,944.35	29,804.04	225.00	63,405.96	.67%
54310 FIRE PREVENTION - VOLUNTEER FIRE DEPTS	180,000.00	.00	90,000.00	.00	90,000.00	.50%
54410 EMERGENCY MANAGEMENT	85,048.00	5,455.33	24,396.57	1,008.96	59,642.47	.70%
54420 E-911	141,436.00	11,786.33	47,145.32	.00	94,290.68	.66%
54490 OTHER EMERGENCY MANAGEMENT	116,872.00	.00	.00	.00	116,872.00	1.00%
54610 COUNTY CORONER/MEDICAL EXAMINER	76,200.00	7,280.98	24,608.40	19,800.02	31,791.58	.41%
54900 OTHER PUBLIC SAFETY	.00	.00	.00	.00	.00	.00%
55110 LOCAL HEALTH CENTER	466,600.00	40,204.41	149,936.28	.00	316,663.72	.67%
55120 RABIES AND ANIMAL CONTROL	127,400.00	.00	63,700.00	.00	63,700.00	.50%
55140 ALPS	2,000.00	.00	2,000.00	.00	.00	.00%
55180 CRIPPLED CHILDREN SERVICES	6,242.00	.00	3,121.00	.00	3,121.00	.50%
55390 APPROPRIATION TO STATE	110,500.00	.00	55,250.00	.00	55,250.00	.50%
55520 CEASE	8,000.00	.00	4,000.00	.00	4,000.00	.50%
55530 DEPARTMENT OF CHILDRENS SERVICES	15,000.00	970.85	3,231.67	.00	11,768.33	.78%
55590 OTHER LOCAL WELFARE SERVICES	50,000.00	1,870.00	18,280.00	.00	31,720.00	.63%
55710 SANITATION MANAGEMENT	15,000.00	.00	7,500.00	.00	7,500.00	.50%
55900 OTHER PUBLIC HEALTH AND WELFARE	1,200.00	.00	1,200.00	.00	.00	.00%
56100 ADULT ACTIVITIES	11,600.00	.00	5,800.00	.00	5,800.00	.50%
56300 SENIOR CITIZENS ASSISTANCE	6,500.00	.00	3,250.00	.00	3,250.00	.50%
56500 LIBRARIES	243,500.00	.00	121,750.00	.00	121,750.00	.50%

FROM: 2010 101 50000 000 00 000 0000 000
 THRU: 2010 101 99999 000 00 000 0000 000

GENERAL FUND (101)
 EXPENDITURE REPORT
 REPORT DATE: 10/31/2010

Nov 03, 2010
 01:31 PM

ACCOUNT/DESCRIPTION	APPROPRIATION AMOUNT	MONTH-TO-DATE EXPENDITURES	YEAR-TO-DATE EXPENDITURES	OUTSTANDING ENCUMBRANCES	AVAILABLE FUNDS	AVL FNDS %OF BUDG
56700 PARK	247,225.00	16,522.46	72,033.57	6,008.14	169,183.29	.68%
56900 OTHER SOCIAL, CULTURAL & RECREATIONAL	296,600.00	.00	115,500.00	.00	181,100.00	.61%
57100 AGRICULTURAL EXTENSION SERVICE	128,481.00	31,143.92	32,767.00	97,303.03	-1,589.03	-.01%
57300 FOREST SERVICE	1,000.00	.00	1,000.00	.00	.00	.00%
57500 SOIL CONSERVATION	40,066.00	3,323.73	13,294.92	.00	26,771.08	.66%
58110 TOURISM	22,500.00	.00	11,250.00	.00	11,250.00	.50%
58120 INDUSTRIAL DEVELOPMENT	42,000.00	.00	21,000.00	.00	21,000.00	.50%
58210 PUBLIC TRANSPORTATION	25,000.00	.00	2,813.96	.00	22,186.04	.88%
58300 VETERANS' SERVICES	15,487.00	2,264.13	5,818.44	.00	9,668.56	.62%
58400 OTHER CHARGES	414,950.00	40,841.22	125,660.13	32,056.42	257,233.45	.61%
58600 EMPLOYEE BENEFITS	877,166.00	130,025.85	318,120.36	660.00	558,385.64	.63%
58801 ARRA DRUG COURT	68,136.00	3,086.31	25,869.32	2,225.56	40,041.12	.58%
82210 GENERAL GOVERNMENT	540.00	.00	540.00	.00	.00	.00%
91110 GENERAL ADMINISTRATION PROJECTS	45,000.00	45,000.00	45,000.00	.00	.00	.00%
91120 ADMINISTRATION OF JUSTICE PROJECTS	.00	.00	.00	.00	.00	.00%
91130 PUBLIC SAFETY PROJECTS	45,000.00	.00	.00	.00	45,000.00	1.00%
91140 PUBLIC HEALTH AND WELFARE PROJECTS	.00	.00	.00	.00	.00	.00%
99100 OPERATING TRANSFERS	.00	139,095.52	553,546.50	.00	-553,546.50	.00%
Total: GENERAL FUND (101)	13,448,326.00	1,274,857.49	4,995,517.86	546,435.83	7,906,372.31	.58%

SEL: Year Fnd Acct Obj Gp Sub Loc. Pgm
 FROM: 2010 116 50000 000 00 000 0000 000
 THRU: 2010 116 99999 000 00 000 0000 000

HAMBLE COUNTY ACCOUNTS & BUDGETS
 SOLID WASTE/SANITATION (116)
 EXPENDITURE REPORT
 REPORT DATE: 10/31/2010

PAGE: 1
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ACCOUNT/DESCRIPTION	APPROPRIATION AMOUNT	MONTH-TO-DATE EXPENDITURES	YEAR-TO-DATE EXPENDITURES	OUTSTANDING ENCUMBRANCES	AVAILABLE FUNDS	AVL FNDS %OF BUDG
55710 SANITATION MANAGEMENT	2,202,478.00	170,624.54	559,378.77	28,186.41	1,614,912.82	.73%
Total: SOLID WASTE/SANITATION (116)	2,202,478.00	170,624.54	559,378.77	28,186.41	1,614,912.82	.73%

SEL: Year Fnd Acct Obj Gp Sub Loc. Pgm
 FROM: 2010 131 50000 000 00 000 0000 000
 THRU: 2010 131 99999 000 00 000 0000 000

HAMBLE COUNTY ACCOUNTS & BUDGETS
 HIGHWAY FUND (131)
 EXPENDITURE REPORT
 REPORT DATE: 10/31/2010

PAGE: 1
 Nov 03, 2010
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ACCOUNT/DESCRIPTION	APPROPRIATION AMOUNT	MONTH-TO-DATE EXPENDITURES	YEAR-TO-DATE EXPENDITURES	OUTSTANDING ENCUMBRANCES	AVAILABLE FUNDS	AVL FNDS %OF BUDG
61000 ADMINISTRATION	370,005.00	28,384.09	113,190.46	28,031.34	228,783.20	.61%
62000 HIGHWAY AND BRIDGE MAINTENANCE	1,018,286.00	80,646.84	330,308.01	67,949.39	620,028.60	.60%
63100 OPERATION AND MAINTENANCE OF EQUIPMENT	323,966.00	23,002.62	77,477.20	39,840.00	206,648.80	.63%
66000 EMPLOYEE BENEFITS	65,185.00	4,190.00	19,537.50	30,575.00	15,072.50	.23%
68000 CAPITAL OUTLAY	277,665.00	.00	6,643.18	.00	271,021.82	.97%
99100 OPERATING TRANSFERS	24,500.00	3,973.67	7,859.81	.00	16,640.19	.67%
Total: HIGHWAY FUND (131)	2,079,607.00	140,197.22	555,016.16	166,395.73	1,358,195.11	.65%

TRUSTEE'S FUNDS REPORT FOR THE MONTH OF SEPTEMBER, 2010

<u>FUND ACCOUNTS</u>	<u>BEGINNING BALANCE</u>	<u>TOTAL RECEIPTS</u>	<u>TOTAL DISBURSEMENTS</u>	<u>ENDING BALANCE</u>
GENERAL FUND	2,227,417.78	698,570.54	1,565,752.74	1,360,235.58
GARBAGE FUND	3,259,081.38	89,270.67	152,571.38	3,195,780.67
COUNTY DRUG FUND	41,620.37	9,882.10	7,496.23	44,006.24
SCHOOLS EMPLOYEE INS	22,977.52	2,337.50	0.00	25,315.02
SCHOOLS TAX ACCOUNT	184.54	826,510.65	826,326.01	369.18
HIGHWAY FUND	671,264.22	151,450.00	170,789.48	651,924.74
SCHOOLS GENERAL PURPOSE	10,337,445.75	5,261,541.61	5,816,256.69	9,782,730.67
SCHOOLS FEDERAL PROJECTS	202,592.06	534,943.70	546,617.64	190,918.12
SCHOOLS FOOD SERVICE	1,398,191.94	508,085.23	386,994.18	1,519,282.99
COUNTYWIDE DEBT SERVICE	7,773,279.54	131,587.21	94,129.17	7,810,737.58
SOLID WASTE DEBT SERVICE	167.80	0.39	0.00	168.19
HOSPITAL DEBT SERVICE	1,274,014.96	2,912.65	0.00	1,276,927.61
CAPITAL IMPROVEMENTS FUND	79,085.49	0.00	25,849.00	53,236.49
SANITATION PROJECTS	124,023.50	0.00	0.00	124,023.50
EDUCATION CAPITAL PROJECTS	306.51	2,378,899.02	84,468.90	2,294,736.63
QSCB PROJECTS	336.03	409,261.44	409,211.34	386.13
H.C. FLEX MEDICAL SPENDING	4,082.10	841.18	378.44	4,544.84
CITIES - SALES TAX	10,955.23	821,263.25	821,263.27	10,955.21
MULTI-CRIMES FUND	3,443.73	0.00	0.00	3,443.73
TRUSTEE	63,549.63	37,786.93	20,504.44	80,832.12
TOTAL FUND ACCOUNTS	27,494,020.08	11,865,144.07	10,928,608.91	28,430,555.24

HAMBLLEN COUNTY TENNESSEE TRUSTEE'S FUNDS REPORT FOR THE MONTHS OF JULY THRU SEPTEMBER, 2010

<u>FUND ACCOUNTS</u>	<u>BEGINNING BALANCE</u>	<u>TOTAL RECEIPTS</u>	<u>TOTAL DISBURSEMENTS</u>	<u>ENDING BALANCE</u>
GENERAL FUND	2,962,378.57	2,243,839.77	3,845,982.76	1,360,235.58
GARBAGE FUND	3,383,643.75	284,791.89	472,654.97	3,195,780.67
COUNTY DRUG FUND	74,539.74	11,628.43	42,161.93	44,006.24
SCHOOL EMP. SELF INS. FUND	22,977.52	134,768.69	132,431.19	25,315.02
SCHOOL TAX ACCOUNT	-815,189.11	3,238,015.19	2,422,456.90	369.18
HIGHWAY FUND	610,284.09	456,409.97	414,769.32	651,924.74
GENERAL PURPOSE SCHOOL	8,541,481.87	12,342,754.54	11,101,505.74	9,782,730.67
SCHOOL FEDERAL PROJECTS	528,886.14	720,999.88	1,058,967.90	190,918.12
CENTRAL CAFETERIA	1,461,182.71	736,578.20	678,477.92	1,519,282.99
GENERAL DEBT SERVICE	7,978,722.82	289,242.35	457,227.59	7,810,737.58
SOLID WASTE DEBT SERVICE	167.45	0.74	0.00	168.19
HOSPITAL DEBT SERVICE	1,271,014.96	5,912.65	0.00	1,276,927.61
GENERAL CAPITAL PROJECTS	165,713.49	0.00	112,477.00	53,236.49
SANITATION PROJECTS	124,023.50	0.00	0.00	124,023.50
EDUCATION CAPITAL PROJECTS	306.36	2,378,899.17	84,468.90	2,294,736.63
QSCB PROJECTS	334.04	734,261.06	734,208.97	386.13
FLEX MEDICAL SPENDING	4,501.66	2,118.56	2,075.38	4,544.84
CITIES - SALES TAX	10,955.25	2,521,116.47	2,521,116.51	10,955.21
MULTI-CRIMES	3,443.73	0.00	0.00	3,443.73
TRUSTEE	85,633.62	103,407.96	108,209.46	80,832.12
TOTAL FUND ACCOUNTS	26,415,002.16	26,204,745.52	24,189,192.44	28,430,555.24

LAW OFFICES

Capps, Cantwell, Capps & Byrd

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

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

MAILING ADDRESS
P. O. BOX 1897
MORRISTOWN, TENN. 37816-1897

(423) 586-3083
FAX 586-0513

PARALEGAL:
DELORIS A. MANTOOTH

October 29, 2010

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 - OCTOBER, 2010

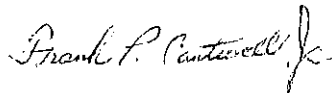
Dear Bill:

Please find enclosed five (5) invoices for legal services rendered by our law firm on behalf of Hamblen County, and its various departments during the month of October, 2010.

As usual, one invoice covers our General/Miscellaneous File, one invoice covers a separate department and three invoices cover pending litigation.

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

October 29, 2010

HAMLEN COUNTY, TENNESSEE

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

FOR PROFESSIONAL SERVICES:

RE: HAMLEN COUNTY, TENNESSEE - GENERAL/MISCELLANEOUS
LEGAL SERVICES RENDERED - OCTOBER, 2010

(See attached invoice)

\$3,297.50

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 - OCTOBER, 2010

Hrs.

9/30/10	Received, reviewed e-mail from Jeff Thompson's secretary filed in pending litigation; received, reviewed, downloaded e-mail from Bill; correspondence to Bill	.70
10/04/10	Phone conference with Tina re: BZA variance request, dictated letter to Chairman of BZA; phone conference with Jeff Atkins and Bill re: proposed new technology policy; proofed letter to BZA re: requested variance and e-mailed it to Tina	.90
10/05/10	Received, reviewed, downloaded e-mail from Bill; phone conference with Miranda re: last night's variance request	.40
10/06/10	Dictated rough draft of a resolution for CLB to adopt proposed new Technology Utilization Policy and worked on policy; proofed, revised Resolution, Policy and dictated an Employee Acknowledgment form	.90
10/07/10	Received, reviewed e-mail from Jeff Thompson re: pending litigation; copied Resolution, Policy and Acknowledgment, copies (18); delivered documents to Bill's office; reviewed file and statutes on landfill public hearing, phone conference with Dick Jessee, ordered transcript be typed up; returned Patsy's call re: settlement check	1.35
10/11/10	Reviewed and worked on pending files	.25
10/12/10	Delivered Resolution and proposed Technology Utilization Policy to Amber; reviewed file on junkyard fences, phone conference with Danny; phone conference with Danny re: approval of subdivision roads, legal research, called Danny back	.65
10/18/10	Received, reviewed CLB Committee Meetings Notebook; reviewed and worked on pending files; reviewed file on junkyards, proposed county personnel manual amendment and budget amendment; attended CLB Committee Meetings	2.45
10/19/10	Phone conference with Darrin Henry with Travelers Ins. re: threatened litigation; phone conference with Bob Moore; phone conference with Sharee, received, reviewed copy of resolution creating Hamblen County Special Endowment, legal research; phone conference with Dick Jessee, e-mailed Notice of Public Hearing to him; legal research into junkyard fences issue	2.60
10/20/10	Further research into junkyard fences issue, copies (38); dictated a rough draft of a resolution to rescind the Hamblen County Special Endowment Fund; worked on resolution; proofed draft of resolution; phone conference with Danny re: several pending Planning Commission issues	2.08

10/22/10 Legal research into the zoning of junkyards and amortization period for fences, dictated draft of amendment to zoning regulations and draft of public notice; worked on resolution re: junkyard fences and public notice thereof, attempted to call Danny; e-mailed copies to Danny; phone conference with Danny; phone conference with Bill re: school zone flashing lights 2.90

10/24/10 Phone conference with Frank Vittori re: pending litigation .20

10/25/10 Reviewed and worked on pending files; phone conference with Jim Harrison re: pending matter; phone conference with Amanda at Planning Commission re: proposed resolution .65

10/28/10 Reviewed CLB Meeting Notebook in preparation of tonight's meeting; phone conference with Miranda re: planning commission matter, marked file up; phone conference with Danny re: zoning issue; reviewed procedures for filing vacancies; phone conferences with Danny, met with Danny to go over application for rezoning and illegal subdivision, legal research; attended CLB Meeting 3.95

10/29/10 Organized notes from CLB Meeting; received, reviewed transcript from public hearing on request for landfill approval by Mark Sawyer, paid court reporter, ADVANCED \$199.50 .58

Legal services rendered (20.56 x \$150 =)	\$3,084.00
Copy expense (56 @ .25)	14.00
Advanced expenses: court reporter	<u>199.50</u>
TOTAL:	\$3,297.50

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

October 29, 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 - OCTOBER, 2010

(See attached invoice)

\$519.00

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

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

- 9/30/10 Returned Lisa Grundman's call re: civil service issue; legal research into employee medications, ADA; phone conference with Jeff Taylor
- 10/01/10 Hugh Moore called with question on firing range; phone conference with Esco re: personnel issue; returned Jeff Taylor's call re: civil service board issue
- 10/07/10 Reviewed file, dictated form letter to be sent to employee's doctor re: medications and fitness for duty; worked on letter; phone conference with Mike Hayes re: re-execution of forms, finalized letter
- 10/20/10 Phone conference with Hugh Moore re: several pending issues
- 10/22/10 Legal research into the authority to have school crossing guards, phone conference with Hugh Moore

Legal services rendered (3.46 x \$150 =)	\$519.00
TOTAL:	\$519.00

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

October 29, 2010

HAMBLEEN COUNTY, TENNESSEE

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

FOR PROFESSIONAL SERVICES:

RE: SHERIFF ESCO JARNAGIN VS. CIVIL SERVICE BOARD
LEGAL SERVICES RENDERED OCTOBER, 2010

(See attached invoice)

\$1,490.79

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

RE: SHERIFF ESCO JARNAGIN VS. CIVIL SERVICE BOARD
LEGAL SERVICES RENDERED - OCTOBER, 2010

9/30/10 Legal research into appealing civil service board decisions
10/04/10 Began reviewing documents again
10/05/10 Began reviewing transcript again
10/06/10 Reviewed notes; phone conference with Wayne Mize to set up
appointment
10/08/10 Legal research; met with Wayne to go over all the facts of
recent civil service board hearing; legal research
10/11/10 Further research and review; reviewed notes, attempted to call
Dick Jessee, phone conference with Frank Vittori
10/12/10 Phone conference with Dick Jessee
10/13/10 Interoffice conference; legal research, phone conference with
Frank Vittori and Wayne Mize
10/18/10 Phone conference with Wayne Mize re: position on appeal;
another phone conference with Wayne re: result of civil
service board ruling

Legal services rendered (9.90 x \$150 =)	\$1,485.00
Long distance phone and fax expense	2.04
Copy expense (15 @ .25)	<u>3.75</u>
TOTAL:	\$1,490.79

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

October 29, 2010

HAMLEN COUNTY, TENNESSEE

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

FOR PROFESSIONAL SERVICES:

RE: GWEN HOLDEN VS. HAMLEN COUNTY ETHICS COMMITTEE
LEGAL SERVICES RENDERED - OCTOBER, 2010

(See attached invoice)

\$412.50

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

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

- 10/07/10 Received, reviewed Final Judgment back from Judge Lawson, filed same with Clerk of Circuit Court, delivered copy to Bill's office; phone conference with Sharee; phone conference with Patsy, dictated letter to Linda Noe
- 10/08/10 Proofed correspondence to Linda Noe; picked up check at Bill's office and mailed to Linda Noe
- 10/12/10 Received, reviewed bill of costs; phone conference with Sharee, delivered bill of costs to her; closed file
- 10/18/10 Dictated cover letter to Linda Noe to pay our share of court reporter's per diem, ADVANCED \$75.00

Legal services rendered (2.25 x \$150 =)	\$337.50
Advanced expenses: court reporter	<u>75.00</u>
TOTAL:	\$412.50

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

October 29, 2010

~~HAMLEN COUNTY, TENNESSEE~~

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

FOR PROFESSIONAL SERVICES:

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

(See attached invoice)

\$75.00

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

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

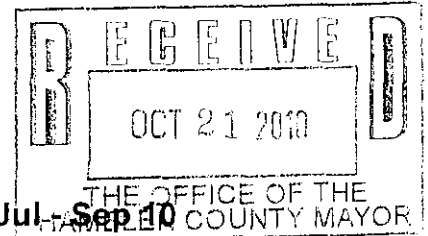
10/13/10 Phone conference with Clerk & Master's Office re: any appeal
from civil service board hearing, closed file

Legal services rendered (.50 hrs. x \$150 =)	\$75.00
TOTAL:	\$75.00

October Permit	2010 Date	Applicant	Type	Address	Construction	Permit	SW	Plumbing	Mech.	Gas	Total	Tax Map	Group	Parcel
9545	10/1/10	Willis	SWMH	8844 County Line Road 37711	\$7,000	\$100.00					\$100.00	021		013.01
9562	10/1/10	Thompson	House	2312 Roe Junction Road 37813	\$90,000	\$770.00	\$100	\$100	\$15		\$985.00	049		037.15
9576	10/5/10	Williams	Rebuild	2497 Anderson Bend Road 37860	\$75,000	\$891.00	\$100	\$55	\$15		\$1,061.00	006		010.00
9577	10/5/10	Fowler	DWMH	1091 Old Witt Road 37813	\$97,000	\$350.00					\$350.00	057		017.00
9578	10/6/10	Quakenbush	Garage	1262 Arden Lane 37813	\$8,000	\$98.00					\$98.00	042		100.00
9579	10/7/10	McLaughlin	Metal Carport	1962 Deer Ridge Drive 37814	\$1,000	\$25.00					\$25.00	032G	G	004.01P
9580	10/8/10	Bell	Storage Building	6190 Talley Chapel Pike 37860	\$300	\$40.00					\$40.00	011		069.21
9581	10/8/10	Miller	Carport	3006 Valley Home Road 37813	\$500	\$25.00					\$25.00	056		011.04
9583	10/12/10	Moore	Storage Building	6930 Stagecoach Road 37891	\$1,000	\$30.00					\$30.00	019		125.00A
9584	10/12/10	Coffey	SWMH	6738 E. A. J. Hwy 37891	\$32,875	\$100.00					\$100.00	019		062.44
9586	10/14/10	Shipley	Storage Building	3800 Dan Drive 37814	\$6,500	\$98.00					\$98.00	017D	C	001.00
9587	10/15/10	Carlyle	House	1997 Warrensburg Road 37891	\$65,000	\$704.00	\$100	\$85	\$15		\$904.00	027L		015.00
9588	10/15/10	Carlyle	House	1798 Silver City Road 37891	\$65,000	\$693.00	\$100	\$85	\$15		\$893.00	027L		016.00
9590	10/15/10	Plants	Garage	2385 Anderson Bend 37860	\$8,000	\$216.00					\$216.00	006		011.03
9591	10/19/10	Andrews	Porch Cover	844 Foxglove Lane 37814	\$11,000	\$89.25					\$89.25	040C	F	010.00
9593	10/21/10	Griffin	Carport	4577 Maple Valley Road 37814	\$500	\$25.00					\$25.00	055		023.07A
9594	10/25/10	Sauceman	Cover for Patio	5327 Fish Hatchery Road 37860	\$300	\$56.25					\$56.25	044		003.02
9595	10/25/10	Rickett	Carport	2793 Sulpher Springs Road 37813	\$300	\$25.00					\$25.00	049		088.04
9596	10/25/10	Blackburn	SWMH	2174 Fernwood Church Road 37813	\$14,000	\$100.00					\$100.00	056		076.06
9597	10/26/10	Needham	Carport	4584 Parrish Circle 37814	\$500	\$25.00					\$25.00	018I		007.00
9598	10/26/10	Williams	Storage Building	4415 Holly Tree Lane 37814	\$1,000	\$48.00					\$48.00	040H	B	011.00
9599	10/26/10	McClanahan	Storage Building	2870 Coffey Road 37814	\$1,000	\$40.00					\$40.00	049		096.01
9601	10/28/10	Morrisett	Enclosing Porch	957 E. Brentwood Drive 37814	\$17,000	\$100.00					\$100.00	040J	D	010.00
9602	10/28/10	Speers	SWMH	6345 Beacon Light Road 37891	\$2,500	\$100.00					\$100.00	027		043.02
9603	10/29/10	Brady	SWMH	3780 Sublett Road 37813	\$3,000	\$100.00					\$100.00	056E	A	003.00
	Total	25		Total:	\$508,275	\$4,848.50	\$400	\$325	\$60	\$0	\$5,633.50			
Running	Total	92			\$2,031,831	\$20,611.45	\$1,200	\$1,210	\$175	\$15	\$23,211.45			

	Copies and Miscellaneous	Total No.	Amount	Total	
	Re-Zoning Request		\$4.20	\$4.20	October
	Variance Request		\$75.00	\$0.00	Grand
	Plat Approval	6	\$150.00	\$900.00	Total: \$6,587.70
3 lots or more	Land Disturbance/Development		\$100.00	\$0.00	10/11
	Use on Review	1	\$50.00	\$50.00	Running
	Refunds			\$0.00	
	Total Collected			\$954.20	Total: \$25,643.65
	Running Total Collected			\$2,432.20	

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



	Sep 10	Jul - Sep 10
Ordinary Income/Expense		
Income		
Adoption Fees	4,950.00	14,665.00
Animal Pickups - Vet	0.00	157.00
Boarding Fees	150.00	320.00
City of Morristown Funds	11,127.67	33,383.01
County Animal Pickups	0.00	210.00
Donations	851.00	3,663.80
Hamblen County Funds	10,616.66	31,850.00
Membership Fees	100.00	1,060.00
Microchip Income	1,050.00	3,150.00
Mutt Strut Revenue	0.00	0.00
Other (Animal rabies, etc.)	78.00	455.00
Pets for People Funds	0.00	10.00
Spay/Neuter Deposit	1,075.00	2,750.00
Total Income	29,998.33	91,673.81
Expense		
Advertising		
Web Site Hosting	24.95	74.85
Total Advertising	24.95	74.85
Alarm Monitoring	0.00	20.00
Animal Care Supplies	1,876.39	2,901.75
Bookkeeping & Audit	366.00	1,098.00
Equipment Repair & Maint.	0.00	64.42
Food	783.65	2,301.29
Insurance		
ACO Surety Bond	0.00	150.00
Group Medical	1,750.42	5,043.23
Workmen's Comp	(708.00)	(708.00)
Total Insurance	1,042.42	4,485.23
Medical Supplies	1,451.22	3,196.22
Miscellaneous		
Alarm Service	20.00	324.96
Bank Charges	0.00	6.00
Corporate Annual Report	0.00	20.00
Internet Service	44.95	450.76
Microchip Expenses	1,498.50	5,790.50
Mower Gas	0.00	5.00
Other Miscellaneous	0.00	30.00
Returned Checks	0.00	70.00

Morristown Hamblen Humane Society, Inc.

Profit & Loss YTD Comparison

September 2010

	Sep 10	Jul - Sep 10
Small Equipment	0.00	29.76
Supplies	0.00	19.60
Total Miscellaneous	1,563.45	6,746.58
Payroll Expenses	11,391.37	38,136.42
Pet Supplies for Resale	0.00	429.85
Postage	0.00	264.00
Property Repair & Maint.	223.54	2,106.68
Refunds	50.00	590.00
Spay/Neuter Refund	425.00	1,775.00
Supplies		
Cleaning	205.99	1,245.29
Office	69.94	154.75
Total Supplies	275.93	1,400.04
Taxes		
941 Tax	871.65	2,917.86
Real Estate Tax	0.00	174.30
SUTA	21.67	121.07
Total Taxes	893.32	3,213.23
Telephone & Cellular Pho...	194.38	1,345.13
Transportation		
Gas & Oil	816.85	2,782.79
Repair & Maint.	44.43	164.85
Total Transportation	861.28	2,947.64
Utilities	874.00	2,607.56
Vet Fees- Regular	2,323.00	13,848.50
Vet Fees - Special Services	180.00	3,110.00
Total Expense	24,799.90	92,662.39
Net Ordinary Income	5,198.43	(988.58)
Net Income	5,198.43	(988.58)

MONTHLY AUTOPSIES PENDING REPORT
Hamblen County Coroner
P.O. Box 1479
Morristown, Tennessee 37816-1479
Phone (423): Work & Fax 586-7773 Cell 312-6322 Home 581-6229
Email: coroner@musfiber.com

November 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 October 31, 2010.

#	CASE#	DATE ORDERED	NAME	AGE	/DATE AUTOPSY REPORT RECEIVED
1.	10110	04-06-10	Ms. Patricia Wright,	51	
2.	10113	04-08-10	Mr. Rudolf Pankratz,	50	
3.	10136	04-28-10	Mr. Ronnie Hollifield,	40	<u>PENDING TOX</u>
4.	10139	05-01-10	Mr. Steve Atkins,	53	
5.	10147	05-07-10	Mr. Richard Stanley,	25	
6.	10152	05-08-10	Miss. Holly Repasky,	29	
7.	10160	05-14-10	Mr. James Self,	40	
8.	10169	05-16-10	Ms. Jullian Latocki,	31	
9.	10171	05-17-10	Mr. James Allen,	55	
10.	10172	05-18-10	Miss. Andrea Harding,	29	
	10206	06-25-10	Mr. Barney Bishop,	42	
12.	10213	07-02-10	Mr. Gary Hannah,	45	
13.	10227	07-09-10	Mr. Brian Johnston,	40	
14.	10272	08-18-10	Mr. Wendell Waller, Jr.	49	
15.	10274	08-22-10	Mr. Douglas Dotson,	29	
16.	10304	09-26-10	Miss. Megan Ratliff,	26	
17.	10308	09-30-10	Mr. James Taylor,	56	
18.	10311	10-02-10	Mrs. Joann Andrews,	59	
19.	10317	10-06-10	Ms. Misty Seals,	30	
20.	10322	10-08-10	Mr. Robert Lane,	34	
21.	10334	10-24-10	Mr. Thomas Honeycutt,	44	

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
4123 Rambling Road
Morristown, Tennessee 37814
Phone: 587-9707

November 1, 2010

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 October.

CALL#	CASE#	DATE	NAME, AGE, HOME ADDRESS	*1
1.	*10311	10-02-10	Mrs. Joann Andrews, 59, 5618 Academy Drive	

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

1 Call X \$30. = \$30.00

Sincerely,

SIGNATURE ON FILE
Brian A. Robinson
Deputy Coroner

erd/wbl

CC: Hamblen County Medical Examiner

* Indicates Autopsy Performed

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

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

November 1, 2010

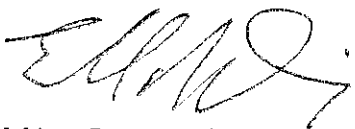
Hamblen County Commission
C/O Mr. Bill Brittain, County Mayor
Hamblen County Court House
Morristown, Tennessee 37814

Dear Commissioners:

The following Coroner calls were answered by me during the month of October 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.	10309	10-01-10	Ms. Dorothy Mabe, 72, 4075 Stansberry Road
2.	10312	10-04-10	Mr. Roy Kinsler, 69, 226 East Third South Street
3.	10314	10-04-10	Mrs. Margaret Oaten, 85, 1100 Clarence Lane
4.	10319	10-07-10	Mr. William Keezel, 91, 2475 Mullins Road
5.	10320	10-07-10	Mrs. Frances Thompson, 84, 2131 Walters Drive
6.	10321	10-08-10	Mrs. Melene Goforth, 74, 5225 Fred Marshall Road
7.	10323	10-12-10	Dr. David Greene, 71, 888 Pine Haven Drive
	10325	10-13-10	Mr. Roy Cloud, 75, 4815 Old Kentucky Road
9.	10326	10-14-10	Ms. Jill Wilkerson, 59, 5885 Old Russellville Pike
10.	10327	10-14-10	Ms. Phyllis Lewis, 71, 2256 Lonnie Circle
11.	10328	10-16-10	Mrs. Lillian Atkins, 72, 1736 Fisher Road
12.	10329	10-18-10	Mrs. Helen Trent, 64, 1718 Wiley Blount Drive
13.	10330	10-18-10	Mr. Thomas Franklin, 363 Greenbrier Road
14.	10332	10-21-10	Mr. Roy Bowlin, 79, 719 Harrison Street
15.	10335	10-26-10	Mr. John Ivers, 63, New Market, TN
16.	10336	10-27-10	Mr. Guy Collins, 88, 825 Guy Collins Road
17.	10337	10-27-10	Ms. Donna Campbell, 67, 847 Hemlock Circle
18.	10338	10-28-10	Mr. Walter Helton, 85, 1474 Shin Bone Road
19.	10339	10-28-10	Miss. Audrey Hipshire, 75, 1133 Tom Treece Road
20.	10340	10-29-10	Mr. Edwin Akers, 72, 2814 Northview 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



MONTHLY CHECKS

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

Chair S. Ford	YES	T. Massey	YES	Roll Call
R. Eldridge	YES	H. Shipley	YES	Discussion
L. Baker	YES	N. Phillips	(2) YES	Voting ...
T. Dennison	YES	Tilman Goins	YES	Results
D. Fullington	YES	T. Goins	YES	Agenda
H. Harville	YES	D. Wampler	Absent	Setup
P. LeBel	YES	L. Jarvis	(M) YES	Options
4.a.	Passed (13 YES - 0 NO - 0 ABS - 1 Absent)		Majority Vote	>

ACCNT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
51100	312	CONTRACTS WITH PRIVATE AGENCIE	10/01/10	Ck# 228108	JOE POWELL	100.00
51100	312	CONTRACTS WITH PRIVATE AGENCIE	10/29/10	Ck# 228535	JOE POWELL	100.00
51100	...	COUNTY COMMISSION.....			Total: 2	200.00
51300	355	TRAVEL	10/07/10	Ck# 228148	WILLIAM H. BRITTAIN	40.94
51400	331	LEGAL SERVICES	10/07/10	Ck# 228150	CAPPS, CANTWELL, CAPPS, & BYRD	7873.41
51400	331	LEGAL SERVICES	10/07/10	Ck# 228203	JEFFREY C TAYLOR	36.00
51400	331	LEGAL SERVICES	10/15/10	Ck# 228357	TRAVELERS	685.04
51400	...	COUNTY ATTORNEY.....			Total: 3	8594.45
51500	193	ELECTION WORKERS	10/15/10	Ck# 228341	NEAL, WANDA	100.00
51500	193	ELECTION WORKERS	10/15/10	Ck# 228358	MARY EMMA TURNER	100.00
51500	307	COMMUNICATION	10/22/10	Ck# 228364	AT & T	17.81
51500	307	COMMUNICATION	10/29/10	Ck# 228499	AT&T LONG DISTANCE SERVICE	8.94
51500	332	LEGAL NOTICES,RECORD & CT COST	10/15/10	Ck# 228319	CITIZEN TRIBUNE	268.18
51500	349	PRINTING, STATIONERY & FORMS	10/22/10	Ck# 228362	ACME PRINTING COMPANY, INC.	425.00
51500	351	RENTALS	10/22/10	Ck# 228393	OCE IMAGISTICS, INC.	228.00
51500	355	TRAVEL	10/01/10	Ck# 228079	E.T.A.C.E.O	690.00
51500	435	OFFICE SUPPLIES	10/22/10	Ck# 228404	SUNTRUST BANKCARD, N.A.	138.00
51500	435	OFFICE SUPPLIES	10/29/10	Ck# 228512	EVANS OFFICE SUPPLY CO.	109.25
51500	...	ELECTION COMMISSION.....			Total: 10	2085.18
51600	307	COMMUNICATION	10/22/10	Ck# 228364	AT & T	2.00
51600	307	COMMUNICATION	10/29/10	Ck# 228499	AT&T LONG DISTANCE SERVICE	2.04
51600	435	OFFICE SUPPLIES	10/01/10	Ck# 228086	EVANS OFFICE SUPPLY CO.	36.71
51600	435	OFFICE SUPPLIES	10/15/10	Ck# 228321	COUNTY RECORD SERVICES	1076.95
51600	435	OFFICE SUPPLIES	10/22/10	Ck# 228368	CITY DIRECTORY, INC.	179.00
51600	435	OFFICE SUPPLIES	10/22/10	Ck# 228390	LEXISNEXIS MATTHEW BENDER	59.08
51600	709	DATA PROCESSING EQUIPMENT	10/01/10	Ck# 228073	BUSINESS INFORMATION SYSTEMS	1530.00
51600	709	DATA PROCESSING EQUIPMENT	10/07/10	Ck# 228149	BUSINESS INFORMATION SYSTEMS	1246.20
51600	...	REGISTER OF DEEDS.....			Total: 8	4131.98
51720	307	COMMUNICATION	10/01/10	Ck# 228120	VERIZON WIRELESS	108.40
51720	307	COMMUNICATION	10/22/10	Ck# 228364	AT & T	1.80
51720	309	CONTRACTS WITH GOVERNMENT AGEN	10/07/10	Ck# 228212	TN DEPT. OF ECONOMIC DEVELOPMNT	3375.00
51720	320	DUES AND MEMBERSHIPS	10/15/10	Ck# 228333	INTERNATIONAL CODE COUNCIL INC	100.00
51720	332	LEGAL NOTICES, RECORDING AND C	10/15/10	Ck# 228319	CITIZEN TRIBUNE	23.36
51720	334	MAINTENANCE AGREEMENTS	10/01/10	Ck# 228070	APPALACHIA BUSINESS	60.46
51720	334	MAINTENANCE AGREEMENTS	10/07/10	Ck# 228144	APPALACHIA BUSINESS	7.50
51720	425	GASOLINE	10/07/10	Ck# 228169	FUELMAN TENNESSEE	133.68
51720	435	OFFICE SUPPLIES	10/01/10	Ck# 228086	EVANS OFFICE SUPPLY CO.	50.24
51720	435	OFFICE SUPPLIES	10/07/10	Ck# 228166	EVANS OFFICE SUPPLY CO.	13.45
51720	435	OFFICE SUPPLIES	10/22/10	Ck# 228404	SUNTRUST BANKCARD, N.A.	148.16
51720	524	IN-SERVICE/STAFF DEVELOPMENT	10/07/10	Ck# 228217	UNIVERSITY OF TENNESSEE	125.00
51720	524	IN-SERVICE/STAFF DEVELOPMENT	10/29/10	Ck# 228525	INTERNATIONAL CODE COUNCIL INC	225.00
51720	...	PLANNING AND BUILDING PERMITS.....			Total: 13	4372.05
51810	307	COMMUNICATION	10/01/10	Ck# 228120	VERIZON WIRELESS	258.48
51810	334	MAINTENANCE AGREEMENT	10/07/10	Ck# 228214	UNITED ELEVATOR SERVICE	1238.55

Monthly checks

ACCNT OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
51810 334	MAINTENANCE AGREEMENT	10/15/10	Ck# 228345	SIMPLEXGRINNELL	2330.00
51810 334	MAINTENANCE AGREEMENT	10/15/10	Ck# 228353	TN DEPT OF LABOR & WORKFORCE	75.00
51810 335	MAINTENANCE - BUILDING	10/01/10	Ck# 228076	CITY ELECTRIC SUPPLY	23.53
51810 335	MAINTENANCE - BUILDING	10/01/10	Ck# 228087	FASTENAL COMPANY	146.99
51810 335	MAINTENANCE - BUILDING	10/01/10	Ck# 228088	FENCO SUPPLY CO.	86.63
51810 335	MAINTENANCE - BUILDING	10/01/10	Ck# 228096	JOHNSON CONTROLS, INC.	383.75
51810 335	MAINTENANCE - BUILDING	10/01/10	Ck# 228115	TMS SOUTH	658.23
51810 335	MAINTENANCE - BUILDING	10/07/10	Ck# 228181	LOWE'S	21.36
51810 335	MAINTENANCE - BUILDING	10/07/10	Ck# 228213	TRANE CO.	73.08
51810 335	MAINTENANCE - BUILDING	10/15/10	Ck# 228320	CITY ELECTRIC SUPPLY	4.17
51810 335	MAINTENANCE - BUILDING	10/15/10	Ck# 228325	FENCO SUPPLY CO.	199.39
51810 335	MAINTENANCE - BUILDING	10/15/10	Ck# 228344	SAM JARNIGAN ELECTRIC INC.	381.92
51810 335	MAINTENANCE - BUILDING	10/15/10	Ck# 228356	TOWN & COUNTRY LOCK & KEY	141.70
51810 335	MAINTENANCE - BUILDING	10/22/10	Ck# 228377	FASTENAL COMPANY	89.66
51810 335	MAINTENANCE - BUILDING	10/22/10	Ck# 228386	KATOM	320.89
51810 335	MAINTENANCE - BUILDING	10/22/10	Ck# 228404	SUNTRUST BANKCARD, N.A.	205.02
51810 335	MAINTENANCE - BUILDING	10/22/10	Ck# 228406	TMS SOUTH	871.92
51810 335	MAINTENANCE - BUILDING	10/29/10	Ck# 228503	CITY ELECTRIC SUPPLY	216.14
51810 335	MAINTENANCE - BUILDING	10/29/10	Ck# 228513	FENCO SUPPLY CO.	33.34
51810 335	MAINTENANCE - BUILDING	10/29/10	Ck# 228547	TRANE CO.	5851.29
51810 336	MAINTENANCE AND REPAIR SERVICE	10/29/10	Ck# 228533	PANTHER STEEL CO.	28.00
51810 338	MAINTENANCE - VEHICLES	10/07/10	Ck# 228157	CRESCENT WASH & LUBE	45.99
51810 399	OTHER CONTRACTED SERVICES	10/07/10	Ck# 228156	MARIE CRAINE	235.00
51810 399	OTHER CONTRACTED SERVICES	10/22/10	Ck# 228370	MARIE CRAINE	255.00
51810 410	CUSTODIAL SUPPLIES	10/01/10	Ck# 228091	G & K SERVICES	39.60
51810 410	CUSTODIAL SUPPLIES	10/01/10	Ck# 228097	KEL-SAN, INC.	2534.95
51810 410	CUSTODIAL SUPPLIES	10/15/10	Ck# 228328	G & K SERVICES	79.20
51810 410	CUSTODIAL SUPPLIES	10/29/10	Ck# 228518	G & K SERVICES	79.20
51810 410	CUSTODIAL SUPPLIES	10/29/10	Ck# 228527	KEL-SAN, INC.	181.50
51810 415	ELECTRICITY	10/01/10	Ck# 228102	MORRISTOWN UTILITIES	20799.00
51810 415	ELECTRICITY	10/29/10	Ck# 228529	MORRISTOWN UTILITIES	18869.00
51810 425	GASOLINE	10/07/10	Ck# 228169	FUELMAN TENNESSEE	219.96
51810 434	NATURAL GAS	10/22/10	Ck# 228365	ATMOS ENERGY	1667.05
51810 451	UNIFORMS	10/01/10	Ck# 228091	G & K SERVICES	74.79
51810 451	UNIFORMS	10/15/10	Ck# 228328	G & K SERVICES	149.58
51810 451	UNIFORMS	10/29/10	Ck# 228518	G & K SERVICES	149.58
51810 ...	COUNTY BLDG- COURTHOUSE.....		Total:	38	59018.44
51910 435	OFFICE SUPPLIES	10/07/10	Ck# 228170	GAYLORD BROS.	184.81
51910 435	OFFICE SUPPLIES	10/15/10	Ck# 228355	TN STATE LIBRARY & ARCHIVES	170.00
51910 435	OFFICE SUPPLIES	10/20/10	Ck# 227749	TN STATE LIBRARY & ARCHIVES	-255.00
51910 435	OFFICE SUPPLIES	10/22/10	Ck# 228376	EVANS OFFICE SUPPLY CO.	21.96
51910 435	OFFICE SUPPLIES	10/22/10	Ck# 228404	SUNTRUST BANKCARD, N.A.	589.92
51910 ...	ARCHIVES- PRESERVATION OF RECORDS.....		Total:	5	711.69
52100 307	COMMUNICATION	10/01/10	Ck# 228120	VERIZON WIRELESS	89.26
52100 307	COMMUNICATION	10/22/10	Ck# 228364	AT & T	97.50
52100 307	COMMUNICATION	10/29/10	Ck# 228499	AT&T LONG DISTANCE SERVICE	91.52
52100 435	OFFICE SUPPLIES	10/22/10	Ck# 228367	CDW GOVERNMENT, INC.	801.96
52100 ...	ACCOUNTS AND BUDGETS.....		Total:	4	1080.24

ACCNT OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
52200 307	COMMUNICATION	10/22/10	Ck# 228364	AT & T	.40
52300 307	COMMUNICATION	10/22/10	Ck# 228364	AT & T	1.80
52300 307	COMMUNICATION	10/29/10	Ck# 228499	AT&T LONG DISTANCE SERVICE	7.44
52300 338	MAINTENANCE AND REPAIR SERVICE	10/07/10	Ck# 228157	CRESCENT WASH & LUBE	29.00
52300 338	MAINTENANCE AND REPAIR SERVICE	10/29/10	Ck# 228534	PORTER'S TIRE STORE	10.00
52300 355	TRAVEL	10/01/10	Ck# 228081	KEITH ELY	160.66
52300 425	GASOLINE	10/07/10	Ck# 228169	FUELMAN TENNESSEE	235.54
52300 ...	PROPERTY ASSESSOR'S OFFICE.....			Total: 6	444.44
52400 307	COMMUNICATION	10/22/10	Ck# 228364	AT & T	1.80
52400 307	COMMUNICATION	10/29/10	Ck# 228499	AT&T LONG DISTANCE SERVICE	.45
52400 349	PRINTING, STATIONERY & FORMS	10/07/10	Ck# 228192	PRESTO SERVICES, INC.	6863.04
52400 349	PRINTING, STATIONERY & FORMS	10/22/10	Ck# 228380	GOODWILL INDUSTRIES OF KNOXVIL	10.00
52400 355	TRAVEL	10/22/10	Ck# 228404	SUNTRUST BANKCARD, N.A.	306.03
52400 435	OFFICE SUPPLIES	10/01/10	Ck# 228068	ACME PRINTING COMPANY, INC.	168.00
52400 435	OFFICE SUPPLIES	10/01/10	Ck# 228086	EVANS OFFICE SUPPLY CO.	57.76
52400 435	OFFICE SUPPLIES	10/01/10	Ck# 228100	THE MAIL STATION	592.29
52400 435	OFFICE SUPPLIES	10/22/10	Ck# 228368	CITY DIRECTORY, INC.	189.00
52400 435	OFFICE SUPPLIES	10/22/10	Ck# 228376	EVANS OFFICE SUPPLY CO.	34.45
52400 435	OFFICE SUPPLIES	10/22/10	Ck# 228398	SARATOGA TECHNOLOGIES	89.00
52400 ...	COUNTY TRUSTEE'S OFFICE.....			Total: 11	8311.82
52500 307	COMMUNICATION	10/01/10	Ck# 228120	VERIZON WIRELESS	44.24
52500 307	COMMUNICATION	10/22/10	Ck# 228364	AT & T	40.91
52500 307	COMMUNICATION	10/29/10	Ck# 228499	AT&T LONG DISTANCE SERVICE	49.51
52500 351	RENTALS	10/22/10	Ck# 228393	OCE IMAGISTICS, INC.	165.00
52500 435	OFFICE SUPPLIES	10/01/10	Ck# 228086	EVANS OFFICE SUPPLY CO.	102.71
52500 435	OFFICE SUPPLIES	10/29/10	Ck# 228512	EVANS OFFICE SUPPLY CO.	22.23
52500 ...	COUNTY CLERK'S OFFICE.....			Total: 6	424.60
52600 317	DATA PROCESSING SERVICES	10/07/10	Ck# 228195	SARATOGA TECHNOLOGIES	101.00
52600 411	DATA PROCESSING SUPPLIES	10/07/10	Ck# 228179	LOGON COMPUTER SERVICES	119.98
52600 ...	DATA PROCESSING.....			Total: 2	220.98
52900 307	COMMUNICATION	10/22/10	Ck# 228364	AT & T	241.42
52900 307	COMMUNICATION	10/29/10	Ck# 228499	AT&T LONG DISTANCE SERVICE	7.14
52900 330	OPERATING LEASE PAYMENTS	10/07/10	Ck# 228187	MUS FIBERNET	29.61
52900 330	OPERATING LEASE PAYMENTS	10/07/10	Ck# 228207	TIDI WASTE SYSTEMS	70.18
52900 330	OPERATING LEASE PAYMENTS	10/29/10	Ck# 228500	CBL & ASSOCIATES, INC.	110.28
52900 435	OFFICE SUPPLIES	10/01/10	Ck# 228110	ROCKY TOP H2O	11.00
52900 435	OFFICE SUPPLIES	10/29/10	Ck# 228512	EVANS OFFICE SUPPLY CO.	97.48
52900 719	OFFICE EQUIPMENT	10/01/10	Ck# 228114	THERMOCOPY OF TENNESSEE	36.05
52900 719	OFFICE EQUIPMENT	10/07/10	Ck# 228205	THERMOCOPY OF TENNESSEE	12.50
52900 ...	OTHER FINANCE - MALL OFFICE.....			Total: 9	615.66
53100 194	JURY FEES	10/01/10	Ck# 228122	KENNETH ARCHER	20.00
53100 194	JURY FEES	10/01/10	Ck# 228123	RONALD G BURCHELL	20.00
53100 194	JURY FEES	10/01/10	Ck# 228124	CHARLES C GULLEY	20.00
53100 194	JURY FEES	10/01/10	Ck# 228125	SHIRLEY M HARRIS	20.00

ACCNT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
53100	194	JURY FEES	10/01/10	Ck# 228126	KATHLEEN A JAMISON	20.00
53100	194	JURY FEES	10/01/10	Ck# 228127	WALLACE S JONES	20.00
53100	194	JURY FEES	10/01/10	Ck# 228128	SHELIA D KING	20.00
53100	194	JURY FEES	10/01/10	Ck# 228129	JIMMY S LAWSON	20.00
53100	194	JURY FEES	10/01/10	Ck# 228130	BEVERLY MARLOW	20.00
53100	194	JURY FEES	10/01/10	Ck# 228131	SAM MOORE	25.00
53100	194	JURY FEES	10/01/10	Ck# 228132	NANCY ORRICK	20.00
53100	194	JURY FEES	10/01/10	Ck# 228133	ALICE M PREHN	20.00
53100	194	JURY FEES	10/01/10	Ck# 228134	TAMMY PRICE	20.00
53100	194	JURY FEES	10/01/10	Ck# 228135	CECELIA G RICE	20.00
53100	194	JURY FEES	10/01/10	Ck# 228136	MARY F SAYLOR	20.00
53100	194	JURY FEES	10/01/10	Ck# 228137	TY A SEARS	20.00
53100	194	JURY FEES	10/01/10	Ck# 228138	STEPHEN TINNEY	20.00
53100	194	JURY FEES	10/01/10	Ck# 228139	TAMMY M WARD	20.00
53100	194	JURY FEES	10/01/10	Ck# 228140	SARAI T WENDER	20.00
53100	194	JURY FEES	10/01/10	Ck# 228141	TIMOTHY W WOODARD	20.00
53100	194	JURY FEES	10/07/10	Ck# 228160	DAVY CROCKETT RESTAURANT	149.88
53100	307	COMMUNICATIONS	10/01/10	Ck# 228120	VERIZON WIRELESS	47.52
53100	307	COMMUNICATIONS	10/22/10	Ck# 228364	AT & T	34.82
53100	307	COMMUNICATIONS	10/29/10	Ck# 228499	AT&T LONG DISTANCE SERVICE	53.23
53100	349	PRINTING	10/01/10	Ck# 228078	COUNTY RECORD SERVICES	1314.41
53100	351	RENTALS	10/22/10	Ck# 228393	OCE IMAGISTICS, INC.	369.00
53100	355	TRAVEL	10/15/10	Ck# 228360	TERESA WEST	176.99
53100	355	TRAVEL	10/22/10	Ck# 228404	SUNTRUST BANKCARD, N.A.	102.01
53100	435	OFFICE SUPPLIES	10/01/10	Ck# 228086	EVANS OFFICE SUPPLY CO.	213.74
53100	435	OFFICE SUPPLIES	10/01/10	Ck# 228121	TERESA WEST	51.89
53100	435	OFFICE SUPPLIES	10/22/10	Ck# 228376	EVANS OFFICE SUPPLY CO.	179.63
53100	435	OFFICE SUPPLIES	10/29/10	Ck# 228512	EVANS OFFICE SUPPLY CO.	315.33
53100	435	OFFICE SUPPLIES	10/29/10	Ck# 228540	SCHWAAB, INC.	36.99
53100	...	CIRCUIT COURT.....			Total:	33 3450.44
53300	307	COMMUNICATIONS	10/22/10	Ck# 228364	AT & T	19.61
53300	355	TRAVEL	10/07/10	Ck# 228199	JANICE SNIDER	210.66
53300	435	OFFICE SUPPLIES	10/01/10	Ck# 228110	ROCKY TOP H2O	17.50
53300	435	OFFICE SUPPLIES	10/22/10	Ck# 228390	LEXISNEXIS MATTHEW BENDER	223.66
53300	435	OFFICE SUPPLIES	10/29/10	Ck# 228537	ROCKY TOP H2O	12.00
53300	...	GENERAL SESSIONS COURT.....			Total:	5 483.43
53330	307	COMMUNICATION	10/22/10	Ck# 228364	AT & T	.40
53330	351	RENTALS/OCCUPANCY	10/22/10	Ck# 228393	OCE IMAGISTICS, INC.	135.00
53330	355	TRAVEL	10/07/10	Ck# 228169	FUELMAN TENNESSEE	13.94
53330	355	TRAVEL	10/22/10	Ck# 228404	SUNTRUST BANKCARD, N.A.	130.01
53330	...	DRUG COURT.....			Total:	4 279.35
53400	307	COMMUNICATION	10/22/10	Ck# 228364	AT & T	20.71
53400	307	COMMUNICATION	10/29/10	Ck# 228499	AT&T LONG DISTANCE SERVICE	39.73
53400	349	PRINTING	10/22/10	Ck# 228381	HAYTER PRINTING COMPANY	53.00
53400	349	PRINTING	10/22/10	Ck# 228390	LEXISNEXIS MATTHEW BENDER	192.02
53400	351	RENTALS	10/22/10	Ck# 228393	OCE IMAGISTICS, INC.	188.00
53400	435	OFFICE SUPPLIES	10/07/10	Ck# 228166	EVANS OFFICE SUPPLY CO.	224.75

ACCT#	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
53400	435	OFFICE SUPPLIES	10/15/10	Ck# 228321	COUNTY RECORD SERVICES	1158.18
53400	435	OFFICE SUPPLIES	10/15/10	Ck# 228323	EVANS OFFICE SUPPLY CO.	83.35
53400	...	CHANCERY COURT.....			Total:	8 1959.74
53500	196	IN-SERVICE TRAINING	10/01/10	Ck# 228117	CINDY TURNMIRE	225.00
53500	307	COMMUNICATION	10/01/10	Ck# 228120	VERIZON WIRELESS	183.32
53500	307	COMMUNICATION	10/22/10	Ck# 228364	AT & T	3.50
53500	307	COMMUNICATION	10/29/10	Ck# 228499	AT&T LONG DISTANCE SERVICE	45.39
53500	308	CONSULTANTS	10/07/10	Ck# 228193	CATHY RICHARDSON	866.61
53500	338	MAINTENANCE - VEHICLES	10/15/10	Ck# 228322	EAST MAIN SERVICE CENTER	215.45
53500	351	RENTALS	10/22/10	Ck# 228393	OCE IMAGISTICS, INC.	199.50
53500	355	TRAVEL - JUDGE	10/15/10	Ck# 228314	BETH BONIFACE, ATTORNEY AT LAW	673.95
53500	355	TRAVEL - JUDGE	10/29/10	Ck# 228508	THE EDGEWATER HOTEL	308.00
53500	422	FOOD SUPPLIES	10/01/10	Ck# 228110	ROCKY TOP H2O	11.00
53500	422	FOOD SUPPLIES	10/22/10	Ck# 228395	ROCKY TOP H2O	11.00
53500	422	FOOD SUPPLIES	10/29/10	Ck# 228537	ROCKY TOP H2O	11.00
53500	435	OFFICE SUPPLIES	10/01/10	Ck# 228086	EVANS OFFICE SUPPLY CO.	281.35
53500	435	OFFICE SUPPLIES	10/22/10	Ck# 228376	EVANS OFFICE SUPPLY CO.	342.70
53500	435	OFFICE SUPPLIES	10/22/10	Ck# 228390	LEXISNEXIS MATTHEW BENDER	182.03
53500	...	JUVENILE COURT.....			Total:	15 3559.80
53910	716	LAW ENFORCEMENT EQUIPMENT	10/15/10	Ck# 228318	CHIEF SUPPLY CORPORATION	1334.91
53910	716	LAW ENFORCEMENT EQUIPMENT	10/15/10	Ck# 228331	HEIGL TECHNOLOGIES	3365.34
53910	716	LAW ENFORCEMENT EQUIPMENT	10/22/10	Ck# 228382	HEIGL TECHNOLOGIES	307.83
53910	...	SHERIFF - BALIFFS.....			Total:	3 5008.08
54110	196	IN-SERVICE TRAINING	10/01/10	Ck# 228116	TN LAW ENFORCEMENT TRAINING	100.00
54110	196	IN-SERVICE TRAINING	10/07/10	Ck# 228204	THARPE CONSULTING	250.00
54110	196	IN-SERVICE TRAINING	10/15/10	Ck# 228354	TN LAW ENFORCEMENT TRAINING	100.00
54110	196	IN-SERVICE TRAINING	10/15/10	Ck# 228361	WICKLANDER-ZULAWSKI & ASSOC.	425.00
54110	196	IN-SERVICE TRAINING	10/20/10	Ck# 228204	THARPE CONSULTING	-250.00
54110	307	COMMUNICATION	10/07/10	Ck# 228146	AT & T	53.71
54110	307	COMMUNICATION	10/15/10	Ck# 228359	VERIZON WIRELESS	2386.13
54110	307	COMMUNICATION	10/22/10	Ck# 228364	AT & T	383.34
54110	307	COMMUNICATION	10/29/10	Ck# 228498	AT & T	59.37
54110	307	COMMUNICATION	10/29/10	Ck# 228499	AT&T LONG DISTANCE SERVICE	316.89
54110	334	MAINTENANCE AGREEMENTS	10/15/10	Ck# 228347	SOUTHERN SOFTWARE, INC.	425.00
54110	336	MAINT & REPAIR SER - EQUIPMENT	10/07/10	Ck# 228152	CARTWRIGHT COMMUNICATION	1085.34
54110	338	MAINT & REPAIR SER - VEHICLES	10/01/10	Ck# 228077	COMMAND & CONTROL INSTALLATION	400.00
54110	338	MAINT & REPAIR SER - VEHICLES	10/01/10	Ck# 228094	HYDRAULIC EQUIPMENT REPAIR	86.50
54110	338	MAINT & REPAIR SER - VEHICLES	10/07/10	Ck# 228154	COMMAND & CONTROL INSTALLATION	275.50
54110	338	MAINT & REPAIR SER - VEHICLES	10/07/10	Ck# 228157	CRESCENT WASH & LUBE	898.67
54110	338	MAINT & REPAIR SER - VEHICLES	10/07/10	Ck# 228196	SIGNS NOW	20.00
54110	338	MAINT & REPAIR SER - VEHICLES	10/07/10	Ck# 228201	STRANGE AUTO PARTS	625.00
54110	338	MAINT & REPAIR SER - VEHICLES	10/15/10	Ck# 228315	CARTWRIGHT COMMUNICATION	3903.70
54110	338	MAINT & REPAIR SER - VEHICLES	10/15/10	Ck# 228343	RUSTY WALLACE FORD-MERCURY	2614.20
54110	338	MAINT & REPAIR SER - VEHICLES	10/22/10	Ck# 228369	COMPTON TIRE & AUTO REPAIR	1104.34
54110	338	MAINT & REPAIR SER - VEHICLES	10/22/10	Ck# 228372	DRINNON AUTO REPAIR	90.10
54110	338	MAINT & REPAIR SER - VEHICLES	10/22/10	Ck# 228397	RUSTY WALLACE LINCOLN MERCURY	249.10
54110	338	MAINT & REPAIR SER - VEHICLES	10/22/10	Ck# 228407	TENNESSEE TECHNOLOGY CENTER	45.00

ACCNT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
54110	338	MAINT & REPAIR SER - VEHICLES	10/29/10	Ck# 228506	COMMAND & CONTROL INSTALLATION	800.00
54110	338	MAINT & REPAIR SER - VEHICLES	10/29/10	Ck# 228541	SPECK'S BODY SHOP	2113.95
54110	351	RENTALS	10/22/10	Ck# 228393	OCE IMAGISTICS, INC.	232.50
54110	353	TOW-IN SERVICES	10/01/10	Ck# 228113	SUNSET SERVICE CENTER	50.00
54110	353	TOW-IN SERVICES	10/22/10	Ck# 228403	SUNSET SERVICE CENTER	95.00
54110	353	TOW-IN SERVICES	10/29/10	Ck# 228542	SUNSET SERVICE CENTER	50.00
54110	355	TRAVEL	10/01/10	Ck# 228095	RONALD 'ROOKIE' INMAN	189.34
54110	355	TRAVEL	10/22/10	Ck# 228375	TERRI BETH EPPS	57.96
54110	355	TRAVEL	10/22/10	Ck# 228404	SUNTRUST BANKCARD, N.A.	359.59
54110	355	TRAVEL	10/29/10	Ck# 228522	GERRY HAMBRICK	39.41
54110	399	OTHER CONTRACTED SERVICES	10/07/10	Ck# 228198	SHERRI SNIDER	184.50
54110	425	GASOLINE	10/07/10	Ck# 228169	FUELMAN TENNESSEE	10608.09
54110	431	LAW ENFORCEMENT SUPPLIES	10/01/10	Ck# 228099	LYNN PEAVEY COMPANY	462.95
54110	431	LAW ENFORCEMENT SUPPLIES	10/01/10	Ck# 228112	SIRCHIE FINGER PRINT LABS.	607.16
54110	431	LAW ENFORCEMENT SUPPLIES	10/07/10	Ck# 228182	LYNN PEAVEY COMPANY	951.00
54110	433	LUBRICANTS	10/07/10	Ck# 228157	CRESCENT WASH & LUBE	452.98
54110	435	OFFICE SUPPLIES	10/01/10	Ck# 228086	EVANS OFFICE SUPPLY CO.	338.03
54110	435	OFFICE SUPPLIES	10/07/10	Ck# 228142	ADVANCED MAILING SYSTEMS	204.27
54110	435	OFFICE SUPPLIES	10/07/10	Ck# 228166	EVANS OFFICE SUPPLY CO.	274.98
54110	435	OFFICE SUPPLIES	10/22/10	Ck# 228376	EVANS OFFICE SUPPLY CO.	973.49
54110	435	OFFICE SUPPLIES	10/29/10	Ck# 228505	CLOER, CRAIG	237.95
54110	435	OFFICE SUPPLIES	10/29/10	Ck# 228512	EVANS OFFICE SUPPLY CO.	175.89
54110	450	TIRES & TUBES	10/15/10	Ck# 228342	PORTER'S TIRE STORE	391.40
54110	451	UNIFORMS	10/22/10	Ck# 228387	KAY UNIFORMS #2 - 220	197.25
54110	599	OTHER CHARGES	10/01/10	Ck# 228110	ROCKY TOP H2O	16.50
54110	599	OTHER CHARGES	10/07/10	Ck# 228173	HAMBLEN COUNTY CLERK	19.50
54110	599	OTHER CHARGES	10/07/10	Ck# 228175	HEALTHSTAR PHYSICIANS, P.C.	25.20
54110	599	OTHER CHARGES	10/15/10	Ck# 228324	FEDERAL EXPRESS	69.13
54110	599	OTHER CHARGES	10/22/10	Ck# 228373	EMBLEM ENTERPRISES, INC	168.50
54110	599	OTHER CHARGES	10/22/10	Ck# 228378	GALL'S INC.	224.00
54110	599	OTHER CHARGES	10/22/10	Ck# 228395	ROCKY TOP H2O	11.00
54110	599	OTHER CHARGES	10/22/10	Ck# 228404	SUNTRUST BANKCARD, N.A.	149.99
54110	599	OTHER CHARGES	10/29/10	Ck# 228519	GALL'S INC.	663.95
54110	599	OTHER CHARGES	10/29/10	Ck# 228524	DEBRA HOLT	150.00
54110	599	OTHER CHARGES	10/29/10	Ck# 228530	MORRISTOWN-HAMBLEN HOSPITAL	22.55
54110	599	OTHER CHARGES	10/29/10	Ck# 228537	ROCKY TOP H2O	22.00
54110	716	LAW ENFORCEMENT EQUIPMENT	10/15/10	Ck# 228349	TASER INTERNATIONAL, INC	4108.52
54110	...	SHERIFF'S DEPARTMENT.....			Total: 61	41345.42
54140	307	COMMUNICATION	10/01/10	Ck# 228120	VERIZON WIRELESS	37.52
54140	307	COMMUNICATION	10/22/10	Ck# 228364	AT & T	3.60
54140	307	COMMUNICATION	10/29/10	Ck# 228499	AT&T LONG DISTANCE SERVICE	11.52
54140	355	TRAVEL	10/29/10	Ck# 228532	JIM NEWMAN	105.80
54140	435	OFFICE SUPPLIES	10/01/10	Ck# 228086	EVANS OFFICE SUPPLY CO.	119.90
54140	...	TAX ENFORCEMENT OFFICE.....			Total: 5	278.34
54150	431	LAW ENFORCEMENT SUPPLIES	10/07/10	Ck# 228184	MID AMERICAN SPECIALTIES	565.89
54160	309	CONTRACTS WITH GOVERNMENT AGEN	10/29/10	Ck# 228543	TN BUREAU OF INVESTIGATION	100.00

ACCT#	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
54210	196	IN-SERVICE TRAINING	10/29/10	Ck# 228544	TN CORRECTIONS INSTITUTE	80.00
54210	334	MAINTENANCE AGREEMENTS	10/15/10	Ck# 228347	SOUTHERN SOFTWARE, INC.	425.00
54210	334	MAINTENANCE AGREEMENTS	10/22/10	Ck# 228400	SOUTH WESTERN COMMUNICATIONS,	4780.00
54210	335	MAINTENANCE AND REPAIR SERVICE	10/07/10	Ck# 228155	CORNERSTONE DETENTION PRODUCTS	917.92
54210	335	MAINTENANCE AND REPAIR SERVICE	10/07/10	Ck# 228218	WALKER SUPPLY	156.25
54210	336	MAINT & REPAIR SER - EQUIPMENT	10/01/10	Ck# 228119	VALLEY PROTEINS, INC.	200.00
54210	336	MAINT & REPAIR SER - EQUIPMENT	10/07/10	Ck# 228152	CARTWRIGHT COMMUNICATION	1370.19
54210	336	MAINT & REPAIR SER - EQUIPMENT	10/22/10	Ck# 228383	HOBART	24.00
54210	340	MEDICAL & DENTAL SERVICES	10/01/10	Ck# 228080	FRANK ELLIS, MD	115.00
54210	340	MEDICAL & DENTAL SERVICES	10/01/10	Ck# 228082	EMERGENCY COVERAGE CORPORATION	1256.00
54210	340	MEDICAL & DENTAL SERVICES	10/01/10	Ck# 228104	MORRISTOWN-HAMBLEH HOSPITAL	3088.54
54210	340	MEDICAL & DENTAL SERVICES	10/01/10	Ck# 228109	REGIONAL OBSTETRICAL CONS.	785.00
54210	340	MEDICAL & DENTAL SERVICES	10/01/10	Ck# 228111	RURAL MEDICAL SERVICES INC.	113.00
54210	340	MEDICAL & DENTAL SERVICES	10/01/10	Ck# 228118	UNIVERSITY RADIOLOGY	1562.73
54210	340	MEDICAL & DENTAL SERVICES	10/15/10	Ck# 228346	SOUTHERN HEALTH PARTNERS	14656.10
54210	340	MEDICAL & DENTAL SERVICES	10/29/10	Ck# 228509	FRANK ELLIS, MD	670.00
54210	340	MEDICAL & DENTAL SERVICES	10/29/10	Ck# 228510	EMERGENCY COVERAGE CORPORATION	633.00
54210	340	MEDICAL & DENTAL SERVICES	10/29/10	Ck# 228523	HEALTHSTAR PHYSICIANS, P.C.	144.00
54210	340	MEDICAL & DENTAL SERVICES	10/29/10	Ck# 228530	MORRISTOWN-HAMBLEH HOSPITAL	15009.28
54210	340	MEDICAL & DENTAL SERVICES	10/29/10	Ck# 228538	RURAL MEDICAL SERVICES INC.	88.00
54210	340	MEDICAL & DENTAL SERVICES	10/29/10	Ck# 228549	UNIVERSITY RADIOLOGY	190.50
54210	351	RENTALS	10/22/10	Ck# 228393	OCE IMAGISTICS, INC.	185.00
54210	410	CUSTODIAL SUPPLIES	10/01/10	Ck# 228097	KEL-SAN, INC.	25.48
54210	410	CUSTODIAL SUPPLIES	10/07/10	Ck# 228178	KEL-SAN, INC.	1229.73
54210	410	CUSTODIAL SUPPLIES	10/07/10	Ck# 228207	TIDI WASTE SYSTEMS	354.91
54210	410	CUSTODIAL SUPPLIES	10/15/10	Ck# 228336	KEL-SAN, INC.	680.00
54210	410	CUSTODIAL SUPPLIES	10/22/10	Ck# 228388	KEL-SAN, INC.	413.25
54210	410	CUSTODIAL SUPPLIES	10/29/10	Ck# 228527	KEL-SAN, INC.	1116.74
54210	413	DRUGS & MEDICAL SUPPLIES	10/07/10	Ck# 228163	DOCTOR'S HOSPITAL PHARMACY	278.03
54210	413	DRUGS & MEDICAL SUPPLIES	10/15/10	Ck# 228339	MOORE MEDICAL CORP.	850.97
54210	413	DRUGS & MEDICAL SUPPLIES	10/29/10	Ck# 228528	MOORE MEDICAL CORP.	34.62
54210	413	DRUGS & MEDICAL SUPPLIES	10/29/10	Ck# 228550	WALMART COMMUNITY BRC	62.82
54210	422	FOOD SUPPLIES	10/01/10	Ck# 228089	FLAV-O-RICH	294.35
54210	422	FOOD SUPPLIES	10/01/10	Ck# 228090	FLOWERS BAKING COMPANY	629.20
54210	422	FOOD SUPPLIES	10/07/10	Ck# 228167	FLAV-O-RICH	157.65
54210	422	FOOD SUPPLIES	10/07/10	Ck# 228168	FLOWERS BAKING COMPANY	198.00
54210	422	FOOD SUPPLIES	10/07/10	Ck# 228191	PFG HALE, INC.	28699.09
54210	422	FOOD SUPPLIES	10/15/10	Ck# 228326	FLAV-O-RICH	399.00
54210	422	FOOD SUPPLIES	10/15/10	Ck# 228327	FLOWERS BAKING COMPANY	701.38
54210	422	FOOD SUPPLIES	10/29/10	Ck# 228515	FLAV-O-RICH	570.30
54210	422	FOOD SUPPLIES	10/29/10	Ck# 228516	FLOWERS BAKING COMPANY	852.50
54210	435	OFFICE SUPPLIES	10/01/10	Ck# 228099	LYNN PEAVEY COMPANY	149.50
54210	435	OFFICE SUPPLIES	10/07/10	Ck# 228166	EVANS OFFICE SUPPLY CO.	321.99
54210	435	OFFICE SUPPLIES	10/22/10	Ck# 228376	EVANS OFFICE SUPPLY CO.	45.98
54210	599	OTHER CHARGES	10/01/10	Ck# 228105	MTJ AMERICAN, LLC	3729.32
54210	599	OTHER CHARGES	10/29/10	Ck# 228550	WALMART COMMUNITY BRC	66.32
54210	...	JAIL.....			Total: 46	88310.64
54250	196	IN-SERVICE TRAINING	10/01/10	Ck# 228085	ETHRA SMOKY MTN. CONFERENCE	300.00
54250	307	COMMUNICATIONS	10/01/10	Ck# 228120	VERIZON WIRELESS	37.52

ACCT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
54250	307	COMMUNICATIONS	10/22/10	Ck# 228364	AT & T	.60
54250	349	PRINTING, STATIONERY & FORMS	10/01/10	Ck# 228068	ACME PRINTING COMPANY, INC.	288.00
54250	425	GASOLINE	10/07/10	Ck# 228169	FUELMAN TENNESSEE	158.39
54250	...	WORK RELEASE PROGRAM.....			Total: 5	784.51
54410	307	COMMUNICATION	10/01/10	Ck# 228120	VERIZON WIRELESS	85.97
54410	307	COMMUNICATION	10/22/10	Ck# 228364	AT & T	.40
54410	338	MAINT & REPAIR SER -VEHICLES	10/07/10	Ck# 228157	CRESCENT WASH & LUBE	21.25
54410	338	MAINT & REPAIR SER -VEHICLES	10/29/10	Ck# 228504	CLIPBRANDS	263.75
54410	355	TRAVEL	10/07/10	Ck# 228164	THE EDGEWATER HOTEL	124.00
54410	425	GASOLINE	10/07/10	Ck# 228169	FUELMAN TENNESSEE	449.97
54410	599	OTHER CHARGES (EMERGENCY)	10/01/10	Ck# 228120	VERIZON WIRELESS	60.01
54410	599	OTHER CHARGES (EMERGENCY)	10/26/10	Ck# 228409	SUNTRUST BANKCARD, N.A.	96.03
54410	...	EMERGENCY MANAGEMENT.....			Total: 8	1101.38
54420	309	CONTRACTS WITH GOVERNMENT AGEN	10/07/10	Ck# 228172	HAMBLEN CO. 911	11786.33
54610	103	ASSISTANT(S)	10/07/10	Ck# 228147	PAUL BALDY	60.00
54610	103	ASSISTANT(S)	10/07/10	Ck# 228180	WILLIAM B LOVE	240.00
54610	189	OTHER SALARIES & WAGES	10/01/10	Ck# 228103	MORRISTOWN-HAMBLEN EMS	712.88
54610	189	OTHER SALARIES & WAGES	10/07/10	Ck# 228143	ALLEN FUNERAL HOME INC.	600.00
54610	189	OTHER SALARIES & WAGES	10/07/10	Ck# 228161	DEPARTMENT OF PATHOLOGY	125.00
54610	189	OTHER SALARIES & WAGES	10/07/10	Ck# 228206	DR. TOM C. THOMPSON, MD	1666.66
54610	189	OTHER SALARIES & WAGES	10/22/10	Ck# 228371	DOCKERY FUNERAL HOME INC.	150.00
54610	189	OTHER SALARIES & WAGES	10/22/10	Ck# 228391	MORRISTOWN-HAMBLEN EMS	356.44
54610	189	OTHER SALARIES & WAGES	10/22/10	Ck# 228408	UNIVERSITY OF TN DEPT OF CONF.	20.00
54610	189	OTHER SALARIES & WAGES	10/29/10	Ck# 228507	DOCKERY FUNERAL HOME INC.	150.00
54610	189	OTHER SALARIES & WAGES	10/29/10	Ck# 228548	UNIVERSITY PATHOLOGISTS, P.C.	2600.00
54610	399	OTHER CONTRACTED SERVICES	10/07/10	Ck# 228159	EDDIE DAVIS	600.00
54610	...	COUNTY CORONER/MEDICAL EXAMINER.....			Total: 12	7280.98
55110	309	CONTRACTS WITH GOVERNMENT AGEN	10/01/10	Ck# 228083	ENGLISH MOUNTAIN COFFEE	34.90
55110	309	CONTRACTS WITH GOVERNMENT AGEN	10/01/10	Ck# 228086	EVANS OFFICE SUPPLY CO.	65.80
55110	309	CONTRACTS WITH GOVERNMENT AGEN	10/01/10	Ck# 228102	MORRISTOWN UTILITIES	1815.00
55110	309	CONTRACTS WITH GOVERNMENT AGEN	10/07/10	Ck# 228165	ELLISON SANITARY SUPPLY CO.	247.90
55110	309	CONTRACTS WITH GOVERNMENT AGEN	10/07/10	Ck# 228166	EVANS OFFICE SUPPLY CO.	386.96
55110	309	CONTRACTS WITH GOVERNMENT AGEN	10/07/10	Ck# 228176	ALLISON MICHELLE JENKINS	701.50
55110	309	CONTRACTS WITH GOVERNMENT AGEN	10/07/10	Ck# 228177	ALLISON MICHELLE JENKINS	100.00
55110	309	CONTRACTS WITH GOVERNMENT AGEN	10/07/10	Ck# 228178	KEL-SAN, INC.	222.78
55110	309	CONTRACTS WITH GOVERNMENT AGEN	10/07/10	Ck# 228189	OCE IMAGISTICS, INC.	10.00
55110	309	CONTRACTS WITH GOVERNMENT AGEN	10/07/10	Ck# 228207	TIDI WASTE SYSTEMS	88.20
55110	309	CONTRACTS WITH GOVERNMENT AGEN	10/15/10	Ck# 228323	EVANS OFFICE SUPPLY CO.	724.63
55110	309	CONTRACTS WITH GOVERNMENT AGEN	10/22/10	Ck# 228364	AT & T	131.33
55110	309	CONTRACTS WITH GOVERNMENT AGEN	10/22/10	Ck# 228365	ATMOS ENERGY	62.14
55110	309	CONTRACTS WITH GOVERNMENT AGEN	10/22/10	Ck# 228374	ENGLISH MOUNTAIN COFFEE	69.80
55110	309	CONTRACTS WITH GOVERNMENT AGEN	10/22/10	Ck# 228384	ALLISON MICHELLE JENKINS	701.50
55110	309	CONTRACTS WITH GOVERNMENT AGEN	10/22/10	Ck# 228388	KEL-SAN, INC.	74.72
55110	309	CONTRACTS WITH GOVERNMENT AGEN	10/22/10	Ck# 228393	OCE IMAGISTICS, INC.	10.67
55110	309	CONTRACTS WITH GOVERNMENT AGEN	10/22/10	Ck# 228396	ROGERSVILLE OFFICE SUPPL	450.00
55110	309	CONTRACTS WITH GOVERNMENT AGEN	10/29/10	Ck# 228499	AT&T LONG DISTANCE SERVICE	198.81

ACCT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
55110	309	CONTRACTS WITH GOVERNMENT AGEN	10/29/10	Ck# 228529	MORRISTOWN UTILITIES	1672.00
55110	309	CONTRACTS WITH GOVERNMENT AGEN	10/29/10	Ck# 228539	SAM JARNIGAN ELECTRIC INC.	381.92
55110	309	CONTRACTS WITH GOVERNMENT AGEN	10/29/10	Ck# 228546	TOWN & COUNTRY LOCK & KEY	385.00
55110	309	CONTRACTS WITH GOVERNMENT AGEN	10/29/10	Ck# 228550	WALMART COMMUNITY BRC	329.55
55110	355	TRAVEL	10/07/10	Ck# 228151	THELMA CARPENTER	91.54
55110	355	TRAVEL	10/07/10	Ck# 228153	ASHLEY BROOKE COBB	92.46
55110	355	TRAVEL	10/07/10	Ck# 228185	ASHLEY MINER	465.52
55110	355	TRAVEL	10/07/10	Ck# 228188	SHARON MYERS	85.56
55110	355	TRAVEL	10/07/10	Ck# 228190	WILMA J PEOPLES	41.40
55110	355	TRAVEL	10/07/10	Ck# 228197	KIM SMITH	89.24
55110	...	LOCAL HEALTH CENTER.....			Total:	29 9730.83
55530	316	CONTRIBUTIONS	10/01/10	Ck# 228071	APPALACHIAN ELECTRIC COOP	84.13
55530	316	CONTRIBUTIONS	10/01/10	Ck# 228072	ATMOS ENERGY	151.75
55530	316	CONTRIBUTIONS	10/07/10	Ck# 228219	YOUTH EMERGENCY SHELTER	510.00
55530	316	CONTRIBUTIONS	10/15/10	Ck# 228351	TN COMMUNITY HEALTH SERVICES	70.00
55530	316	CONTRIBUTIONS	10/22/10	Ck# 228385	K-MART	89.97
55530	316	CONTRIBUTIONS	10/29/10	Ck# 228536	GLENDA RAMSEY	65.00
55530	...	DEPARTMENT OF CHILDRENS SERVICES.....			Total:	6 970.85
55590	316	CONTRIBUTIONS	10/07/10	Ck# 228219	YOUTH EMERGENCY SHELTER	1870.00
56700	307	COMMUNICATION	10/01/10	Ck# 228120	VERIZON WIRELESS	33.36
56700	307	COMMUNICATION	10/22/10	Ck# 228364	AT & T	387.47
56700	307	COMMUNICATION	10/29/10	Ck# 228499	AT&T LONG DISTANCE SERVICE	5.41
56700	336	MAINTENANCE AND REPAIR SERVICE	10/15/10	Ck# 228334	J & S TRACTOR & LAWNMOWER	233.89
56700	338	MAINTENANCE AND REPAIR SERVICE	10/22/10	Ck# 228404	SUNTRUST BANKCARD, N.A.	55.84
56700	410	CUSTODIAL SUPPLIES	10/07/10	Ck# 228207	TIDI WASTE SYSTEMS	403.23
56700	410	CUSTODIAL SUPPLIES	10/22/10	Ck# 228389	LANE SALES POWER EQUIPMENT	83.27
56700	415	ELECTRICITY	10/07/10	Ck# 228186	MORRISTOWN UTILITIES	1932.00
56700	415	ELECTRICITY	10/22/10	Ck# 228363	APPALACHIAN ELECTRIC COOP	20.88
56700	425	GASOLINE	10/07/10	Ck# 228169	FUELMAN TENNESSEE	401.90
56700	454	WATER AND SEWER	10/07/10	Ck# 228186	MORRISTOWN UTILITIES	1326.00
56700	499	OTHER SUPPLIES AND MATERIALS	10/22/10	Ck# 228395	ROCKY TOP H2O	22.00
56700	506	LIABILITY INSURANCE	10/22/10	Ck# 228402	STRATE INSURANCE GROUP	1286.00
56700	509	REFUNDS	10/01/10	Ck# 228101	PATRICIA MORLEY	75.00
56700	513	WORKMAN'S COMPENSATION INSURAN	10/22/10	Ck# 228402	STRATE INSURANCE GROUP	414.50
56700	599	OTHER CHARGES	10/22/10	Ck# 228404	SUNTRUST BANKCARD, N.A.	36.95
56700	...	PARK.....			Total:	16 6717.70
57100	316	CONTRIBUTIONS	10/01/10	Ck# 228098	DEBRA LONG	153.64
57100	316	CONTRIBUTIONS	10/01/10	Ck# 228120	VERIZON WIRELESS	37.52
57100	316	CONTRIBUTIONS	10/07/10	Ck# 228162	ELIZABETH DOAN-HOBBS	92.92
57100	316	CONTRIBUTIONS	10/07/10	Ck# 228183	NANCY MARSHALL	24.84
57100	316	CONTRIBUTIONS	10/07/10	Ck# 228208	EASTERN REGION TAAA&S	65.00
57100	316	CONTRIBUTIONS	10/07/10	Ck# 228216	THE UNIVERSITY OF TN EXTENSION	30473.97
57100	316	CONTRIBUTIONS	10/15/10	Ck# 228350	TAE4-HW	90.00
57100	316	CONTRIBUTIONS	10/22/10	Ck# 228364	AT & T	1.60
57100	316	CONTRIBUTIONS	10/22/10	Ck# 228376	EVANS OFFICE SUPPLY CO.	138.83
57100	316	CONTRIBUTIONS	10/22/10	Ck# 228399	SAMANTHIA SINGLETON	46.00

ACCNT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
57100	316	CONTRIBUTIONS	10/29/10	Ck# 228499	AT&T LONG DISTANCE SERVICE	19.60
57100	...	AGRICULTURAL EXTENSION SERVICE			Total:	11 31143.92
58300	307	COMMUNICATIONS	10/22/10	Ck# 228364	AT & T	1.90
58300	307	COMMUNICATIONS	10/29/10	Ck# 228499	AT&T LONG DISTANCE SERVICE	1.03
58300	334	MAINTENANCE AGREEMENTS	10/22/10	Ck# 228401	STERLING SOLUTIONS, INC.	450.00
58300	355	TRAVEL	10/07/10	Ck# 228194	CHARLES L. ROSE	729.34
58300	...	VETERANS' SERVICES			Total:	4 1182.27
58400	307	COMMUNICATIONS	10/22/10	Ck# 228364	AT & T	2682.42
58400	307	COMMUNICATIONS	10/29/10	Ck# 228499	AT&T LONG DISTANCE SERVICE	90.82
58400	312	CONTRACTS WITH PRIVATE AGENCIE	10/07/10	Ck# 228195	SARATOGA TECHNOLOGIES	2425.00
58400	312	CONTRACTS WITH PRIVATE AGENCIE	10/22/10	Ck# 228392	MUS FIBERNET	260.40
58400	320	DUES & MEMBERSHIPS	10/07/10	Ck# 228158	THE UNIVERSITY OF TENNESSEE	300.00
58400	332	LEGAL NOTICES, RECORDING AND C	10/15/10	Ck# 228319	CITIZEN TRIBUNE	292.04
58400	348	POSTAL CHARGES	10/01/10	Ck# 228107	PITNEY BOWES PURCHASE POWER	3518.99
58400	348	POSTAL CHARGES	10/22/10	Ck# 228394	RESERVE ACCOUNT 48594907	10000.00
58400	349	PRINTING, STATIONERY AND FORMS	10/22/10	Ck# 228366	BRIDGE COMPUTER SYSTEMS, INC.	620.82
58400	351	RENTALS	10/22/10	Ck# 228393	OCE IMAGISTICS, INC.	272.00
58400	435	OFFICE SUPPLIES	10/07/10	Ck# 228166	EVANS OFFICE SUPPLY CO.	349.48
58400	435	OFFICE SUPPLIES	10/22/10	Ck# 228376	EVANS OFFICE SUPPLY CO.	190.96
58400	435	OFFICE SUPPLIES	10/22/10	Ck# 228404	SUNTRUST BANKCARD, N.A.	130.99
58400	508	PREMIUMS - BONDS	10/22/10	Ck# 228379	SOUTHERN STATES-GARDNER INS.	214.00
58400	599	OTHER CHARGES	10/01/10	Ck# 228084	ENGLISH MOUNTAIN SPRING WATER	97.25
58400	599	OTHER CHARGES	10/01/10	Ck# 228093	HAMBLLEN COUNTY GENERAL FUND	150.00
58400	599	OTHER CHARGES	10/01/10	Ck# 228110	ROCKY TOP H2O	132.00
58400	599	OTHER CHARGES	10/07/10	Ck# 228169	FUELMAN TENNESSEE	116.63
58400	599	OTHER CHARGES	10/07/10	Ck# 228171	GWEN HOLDEN AND FINKELSTEIN,	1500.00
58400	599	OTHER CHARGES	10/15/10	Ck# 228329	HAMBLLEN COUNTY CIRCUIT COURT	282.50
58400	599	OTHER CHARGES	10/15/10	Ck# 228331	HEIGL TECHNOLOGIES	3280.34
58400	599	OTHER CHARGES	10/22/10	Ck# 228376	EVANS OFFICE SUPPLY CO.	64.47
58400	599	OTHER CHARGES	10/22/10	Ck# 228404	SUNTRUST BANKCARD, N.A.	241.16
58400	599	OTHER CHARGES	10/22/10	Ck# 228405	TIMELESS ELEGANCE TEA ROOM	168.50
58400	599	OTHER CHARGES	10/29/10	Ck# 228511	ENGLISH MOUNTAIN SPRING WATER	84.20
58400	599	OTHER CHARGES	10/29/10	Ck# 228514	FIRST BAPTIST CHURCH	25.00
58400	599	OTHER CHARGES	10/29/10	Ck# 228517	FRAMING BY CAROL	74.42
58400	599	OTHER CHARGES	10/29/10	Ck# 228526	JIM POPE PHOTOGRAPHY	16.46
58400	599	OTHER CHARGES	10/29/10	Ck# 228537	ROCKY TOP H2O	93.50
58400	599	OTHER CHARGES	10/29/10	Ck# 228550	WALMART COMMUNITY BRC	10.00
58400	719	OFFICE EQUIPMENT	10/22/10	Ck# 228376	EVANS OFFICE SUPPLY CO.	-189.00
58400	...	OTHER CHARGES			Total:	31 27495.35
58600	506	LIABILITY INSURANCE	10/22/10	Ck# 228402	STRATE INSURANCE GROUP	73067.00
58600	513	WORKER'S COMP. INS.	10/22/10	Ck# 228402	STRATE INSURANCE GROUP	28599.00
58600	...	EMPLOYEE BENEFITS			Total:	2 101666.00
58801	307	COMMUNICATION	10/01/10	Ck# 228069	ADVANCED COMMUNICATIONS, INC.	237.50
58801	307	COMMUNICATION	10/07/10	Ck# 228145	AT & T	94.13
58801	415	ELECTRICITY	10/01/10	Ck# 228102	MORRISTOWN UTILITIES	331.00
58801	415	ELECTRICITY	10/29/10	Ck# 228529	MORRISTOWN UTILITIES	233.00
58801	...	ARRA DRUG COURT			Total:	4 895.63

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

PAGE: 11
DATE: 11/03/10
TIME: 11:05 AM

ACCNT OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
91110 731	VOTING MACHINES	10/15/10	ck# 228338	MICROVOTE CORPORATION	45000.00
101 GENERAL FUND (101).....Total:				432	483219.75

ACCT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
55710	302	ADVERTISING	10/15/10	CK# 020011	CITIZEN TRIBUNE	283.82
55710	312	CONTRACTS WITH PRIVATE AGENCIE	10/15/10	CK# 020016	S & B RECYCLING	4394.50
55710	336	MAINTENANCE AND REPAIR SERVICE	10/01/10	CK# 019986	SCOTT-GROSS CO. INC.	50.50
55710	336	MAINTENANCE AND REPAIR SERVICE	10/07/10	CK# 019988	A1 NAPA AUTO PARTS	813.60
55710	336	MAINTENANCE AND REPAIR SERVICE	10/07/10	CK# 019991	CMI EQUIPMENT SALES	248.67
55710	336	MAINTENANCE AND REPAIR SERVICE	10/07/10	CK# 019993	CUMMINS CROSSPOINT, LLC	1375.26
55710	336	MAINTENANCE AND REPAIR SERVICE	10/07/10	CK# 019995	INDUSTRIAL MACHINE & HYDRAULIC	395.00
55710	336	MAINTENANCE AND REPAIR SERVICE	10/07/10	CK# 019996	LANDMARK INTERNATIONAL	699.40
55710	336	MAINTENANCE AND REPAIR SERVICE	10/07/10	CK# 019998	O'REILLY AUTO PARTS	16.47
55710	336	MAINTENANCE AND REPAIR SERVICE	10/22/10	CK# 020022	AUTO PLUS	4.69
55710	336	MAINTENANCE AND REPAIR SERVICE	10/22/10	CK# 020027	SCOTT-GROSS CO. INC.	104.95
55710	336	MAINTENANCE AND REPAIR SERVICE	10/22/10	CK# 020029	THOMPSON MACHINE WORKS	644.70
55710	336	MAINTENANCE AND REPAIR SERVICE	10/29/10	CK# 020039	SAFETY KLEEN	349.56
55710	359	DISPOSAL FEES	10/15/10	CK# 020012	HAMBLEN COUNTY-MORRISTOWN	60702.25
55710	412	DIESEL FUEL	10/15/10	CK# 020009	BP OIL	9145.96
55710	412	DIESEL FUEL	10/15/10	CK# 020020	ZOOMERZ, INC.	1142.41
55710	412	DIESEL FUEL	10/29/10	CK# 020040	ZOOMERZ, INC.	249.08
55710	425	GASOLINE	10/15/10	CK# 020009	BP OIL	77.67
55710	425	GASOLINE	10/15/10	CK# 020020	ZOOMERZ, INC.	35.14
55710	425	GASOLINE	10/29/10	CK# 020040	ZOOMERZ, INC.	46.60
55710	435	OFFICE SUPPLIES	10/22/10	CK# 020026	EVANS OFFICE SUPPLY CO.	26.90
55710	450	TIRES AND TUBES	10/07/10	CK# 019999	PORTER'S TIRE STORE	451.95
55710	451	UNIFORMS	10/01/10	CK# 019983	CINTA CORPORATION LOC. 207	96.15
55710	451	UNIFORMS	10/07/10	CK# 019990	CINTAS CORP., LOC. 207	92.46
55710	451	UNIFORMS	10/15/10	CK# 020010	CINTAS CORP., LOC. 207	104.38
55710	451	UNIFORMS	10/22/10	CK# 020024	CINTAS CORP., LOC. 207	104.18
55710	451	UNIFORMS	10/29/10	CK# 020036	CINTAS CORP., LOC. 207	100.26
55710	499	OTHER SUPPLIES AND MATERIALS	10/01/10	CK# 019984	HOLSTON GASES	77.70
55710	499	OTHER SUPPLIES AND MATERIALS	10/01/10	CK# 019987	SEARS COMMERCIAL ONE	74.99
55710	499	OTHER SUPPLIES AND MATERIALS	10/07/10	CK# 019989	BULLZYE	136.35
55710	499	OTHER SUPPLIES AND MATERIALS	10/07/10	CK# 019992	COCKE FARMERS COOP	99.99
55710	499	OTHER SUPPLIES AND MATERIALS	10/07/10	CK# 019994	ELLIOTT BOOTS	189.95
55710	499	OTHER SUPPLIES AND MATERIALS	10/07/10	CK# 019997	LOWE'S	284.69
55710	499	OTHER SUPPLIES AND MATERIALS	10/15/10	CK# 020013	HOLSTON GASES	2.85
55710	499	OTHER SUPPLIES AND MATERIALS	10/15/10	CK# 020017	SARATOGA TECHNOLOGIES	89.00
55710	499	OTHER SUPPLIES AND MATERIALS	10/15/10	CK# 020018	SEARS COMMERCIAL ONE	219.97
55710	499	OTHER SUPPLIES AND MATERIALS	10/22/10	CK# 020021	AIRGAS SAFETY	400.39
55710	499	OTHER SUPPLIES AND MATERIALS	10/22/10	CK# 020023	BUFFALO TRAIL WESTERN WEAR	100.00
55710	499	OTHER SUPPLIES AND MATERIALS	10/22/10	CK# 020025	ELLIOTT BOOTS	100.00
55710	499	OTHER SUPPLIES AND MATERIALS	10/29/10	CK# 020035	BUFFALO TRAIL WESTERN WEAR	100.00
55710	499	OTHER SUPPLIES AND MATERIALS	10/29/10	CK# 020037	COCKE FARMERS COOP	100.00
55710	506	LIABILITY INSURANCE	10/22/10	CK# 020028	STRATE INSURANCE GROUP	8330.00
55710	513	WORKMAN'S COMPENSATION INSURAN	10/22/10	CK# 020028	STRATE INSURANCE GROUP	12434.50
55710	...	SANITATION MANAGEMENT.....			Total:	43 104496.89
116		SOLID WASTE/SANITATION (116).....			Total:	43 104496.89

ACCNT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
61000	307	TELEPHONE	10/01/10	Ck# 035550	STEVE PEOPLES	50.00
61000	307	TELEPHONE	10/01/10	Ck# 035552	VERIZON WIRELESS	260.47
61000	307	TELEPHONE	10/22/10	Ck# 035603	AT & T	68.54
61000	307	TELEPHONE	10/22/10	Ck# 035609	STEVE PEOPLES	50.00
61000	307	TELEPHONE	10/29/10	Ck# 035628	AT&T LONG DISTANCE SERVICE	5.37
61000	307	TELEPHONE	10/29/10	Ck# 035637	VERIZON WIRELESS	260.13
61000	348	POSTAGE & BOX RENT	10/22/10	Ck# 035611	SUNTRUST BANKCARD, N.A.	9.76
61000	415	ELECTRICITY	10/22/10	Ck# 035607	HOLSTON ELECTRIC COOPERATIVE	1192.06
61000	435	OFFICE SUPPLIES	10/01/10	Ck# 035542	EVANS OFFICE SUPPLY CO.	43.99
61000	435	OFFICE SUPPLIES	10/15/10	Ck# 035591	EVANS OFFICE SUPPLY CO.	54.02
61000	442	PROPANE GAS	10/07/10	Ck# 035559	HOLSTON GASES	80.00
61000	454	WATER & SEWER	10/29/10	Ck# 035634	MORRISTOWN UTILITIES	212.00
61000	506	COMP GENERAL LIAB INSURANCE	10/22/10	Ck# 035610	STRATE INSURANCE GROUP	6495.00
61000	599	OTHER CHARGES	10/01/10	Ck# 035538	BUFFALO TRAIL WESTERN WEAR	100.00
61000	599	OTHER CHARGES	10/01/10	Ck# 035541	COCKE FARMERS COOP	59.95
61000	599	OTHER CHARGES	10/07/10	Ck# 035557	BUFFALO TRAIL WESTERN WEAR	100.00
61000	599	OTHER CHARGES	10/22/10	Ck# 035605	BIG M JANITORIAL	59.00
61000	599	OTHER CHARGES	10/22/10	Ck# 035608	JBA - MORRISTOWN VENDING CO.	119.60
61000	599	OTHER CHARGES	10/29/10	Ck# 035630	CINTAS CORP., LOC. 207	92.94
61000	599	OTHER CHARGES	10/29/10	Ck# 035639	WALMART COMMUNITY BRC	56.16
61000	...	ADMINISTRATION			Total:	20
						9368.99
62000	351	RENTAL EQUIPMENT	10/07/10	Ck# 035554	A-1 EQUIPMENT RENTAL	900.00
62000	351	RENTAL EQUIPMENT	10/07/10	Ck# 035565	RSC EQUIPMENT RENTAL	229.74
62000	351	RENTAL EQUIPMENT	10/22/10	Ck# 035602	A-1 EQUIPMENT RENTAL	1308.00
62000	351	RENTAL EQUIPMENT	10/29/10	Ck# 035625	A-1 EQUIPMENT RENTAL	20.00
62000	404	ASPHALT - HOT MIX	10/01/10	Ck# 035549	NEWPORT PAVING & READY MIX	2099.80
62000	404	ASPHALT - HOT MIX	10/07/10	Ck# 035562	LYONS CONSTRUCTION SERVICES	642.14
62000	404	ASPHALT - HOT MIX	10/29/10	Ck# 035627	APAC ATLANTIC, INC.	119.88
62000	409	CRUSHED STONE	10/01/10	Ck# 035553	VULCAN MATERIALS COMPANY	1332.38
62000	409	CRUSHED STONE	10/07/10	Ck# 035571	VULCAN MATERIALS COMPANY	5971.89
62000	409	CRUSHED STONE	10/15/10	Ck# 035600	VULCAN MATERIALS COMPANY	7441.53
62000	409	CRUSHED STONE	10/22/10	Ck# 035612	VULCAN MATERIALS COMPANY	3563.87
62000	409	CRUSHED STONE	10/29/10	Ck# 035638	VULCAN MATERIALS COMPANY	726.94
62000	443	ROAD SIGNS & STRIPING	10/01/10	Ck# 035543	G & C SUPPLY CO.	2000.00
62000	451	UNIFORMS	10/01/10	Ck# 035540	CINTA CORPORATION LOC. 207	75.34
62000	451	UNIFORMS	10/07/10	Ck# 035558	CINTAS CORP., LOC. 207	78.33
62000	451	UNIFORMS	10/15/10	Ck# 035589	CINTAS CORP., LOC. 207	86.29
62000	451	UNIFORMS	10/22/10	Ck# 035606	CINTAS CORP., LOC. 207	84.15
62000	451	UNIFORMS	10/29/10	Ck# 035630	CINTAS CORP., LOC. 207	82.26
62000	...	HIGHWAY AND BRIDGE MAINTENANCE			Total:	18
						26762.54
63100	412	DIESEL FUEL	10/15/10	Ck# 035587	BP OIL	221.73
63100	412	DIESEL FUEL	10/15/10	Ck# 035601	ZOOMERZ, INC.	1737.39
63100	412	DIESEL FUEL	10/29/10	Ck# 035640	ZOOMERZ, INC.	2207.26
63100	416	MACHINE & EQUIPMENT PARTS	10/01/10	Ck# 035546	HURST TRAILERS	792.95
63100	416	MACHINE & EQUIPMENT PARTS	10/01/10	Ck# 035551	STOWERS	47.41
63100	416	MACHINE & EQUIPMENT PARTS	10/07/10	Ck# 035555	A1 NAPA AUTO PARTS	4372.28
63100	416	MACHINE & EQUIPMENT PARTS	10/07/10	Ck# 035560	LANDMARK INTERNATIONAL	108.68
63100	416	MACHINE & EQUIPMENT PARTS	10/07/10	Ck# 035563	MORRISTOWN FORD	313.71

ACCT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
63100	416	MACHINE & EQUIPMENT PARTS	10/07/10	Ck# 035566	SMOKY MOUNTAIN TRUCK CENTER	970.14
63100	416	MACHINE & EQUIPMENT PARTS	10/15/10	Ck# 035590	DICK'S ALIGNMENT SERVICE	40.00
63100	416	MACHINE & EQUIPMENT PARTS	10/15/10	Ck# 035592	FASTENAL COMPANY	50.27
63100	416	MACHINE & EQUIPMENT PARTS	10/15/10	Ck# 035594	INDUSTRIAL MACHINE & HYDRAULIC	278.20
63100	416	MACHINE & EQUIPMENT PARTS	10/29/10	Ck# 035631	EAST TN STEEL SUPPLY, INC.	273.32
63100	424	GARAGE SUPPLIES	10/29/10	Ck# 035626	AIRGAS MID AMERICA	93.17
63100	425	GASOLINE	10/15/10	Ck# 035587	BP OIL	822.41
63100	425	GASOLINE	10/15/10	Ck# 035601	ZOOMERZ, INC.	603.86
63100	425	GASOLINE	10/29/10	Ck# 035640	ZOOMERZ, INC.	544.60
63100	433	LUBRICANTS	10/07/10	Ck# 035556	AMERICAN CONTINENTAL TECHLAB	77.95
63100	450	TIRES & TUBES	10/07/10	Ck# 035564	PORTER'S TIRE STORE	3030.20
63100	499	OTHER SUPPLIES & MATERIALS	10/01/10	Ck# 035545	HOLSTON GASES	222.05
63100	499	OTHER SUPPLIES & MATERIALS	10/07/10	Ck# 035561	LOWE'S	147.83
63100	499	OTHER SUPPLIES & MATERIALS	10/07/10	Ck# 035572	ZEE MEDICAL, INC.	46.85
63100	499	OTHER SUPPLIES & MATERIALS	10/15/10	Ck# 035593	HOLSTON GASES	4.75
63100	...	OPERATION AND MAINTENANCE OF EQUIPMENT.....		Total:	23	17007.01
66000	513	WORKMANS COMPENSATION	10/22/10	Ck# 035604	BERKLEY NET UNDERWRITERS	4190.00
99100	590	TRANSFERS TO OTHER FUNDS	10/01/10	Ck# 035544	HAMBLEN COUNTY GENERAL FUND	1972.18
99100	590	TRANSFERS TO OTHER FUNDS	10/29/10	Ck# 035632	HAMBLEN COUNTY GENERAL FUND	2001.49
99100	...	OPERATING TRANSFERS.....		Total:	2	3973.67
131		HIGHWAY FUND (131).....		Total:	64	61302.21

EMPLOYEE INSURANCE

Motion by Louis Jarvis, seconded by Herbert Harville to continue the discussions concerning employee insurance.

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

4.b.1.

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

Majority Vote >

CIRCUIT COURT CLERK'S RENOVATIONS

Motion by Louis Jarvis, seconded by Nancy Phillips to commend the Circuit Court Clerk's office for completing office renovations under budget.

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

4.b.2.

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

Majority Vote >

RESOLUTION RESCINDING SPECIAL ENDOWMENT FUND

Motion by Louis Jarvis, seconded by Paul Lebel to approve the following resolution requesting private act rescinding the creation of the Hamblen County Special Endowment Fund.

Chair S. Ford	YES	T. Massey	YES	Roll Call
R. Eldridge	YES	H. Shipley	YES	Discussion
L. Baker	YES	N. Phillips	YES	Voting...
T.Dennison	YES	Tilman Goins	YES	Results
D. Fullington	YES	T. Goins	YES	Agenda
H. Harville	YES	D. Wampler	Absent	Setup
P. LeBel	(2) YES	L. Jarvis	(M) YES	Options
4.b.3.	Passed (13 YES - 0 NO - 0 ABS - 1 Absent)		Majority Vote	>

**RESOLUTION TO REQUEST PRIVATE ACT RESCINDING THE
CREATION OF THE HAMBLLEN COUNTY SPECIAL ENDOWMENT FUND**

WHEREAS, Hamblen County, a political subdivision of the State of Tennessee (the "County"), adopted a resolution on January 19, 2006, requesting its representatives to the Tennessee General Assembly to adopt a private act creating the Hamblen County Special Endowment; and

WHEREAS, by Private Acts, 2006, Chapter No. 106, the Tennessee General Assembly enacted the Private Act creating the Hamblen County Special Endowment Fund ("Endowment Fund") with various terms, conditions and restrictions; and

WHEREAS, the Endowment Fund was created to use certain excess rents to be paid by the Morristown-Hamblen Hospital Association ("MHHA") under the terms of an Amended and Restated Lease and Security Agreement (Restated Lease") and a bond issue (Series 2004 VI-D-1) (the "Bonds"), the proceeds from which benefitted MHHA; and

WHEREAS, MHHA has merged with Covenant Health, retired the Bonds and has repurchased all of the real property which was the subject of the Restated Lease; and

WHEREAS, the original reason for creating the Endowment Fund anticipated a stream of rents over a lengthy period of time; and

WHEREAS, it was the intention of the County that the income from the Endowment Fund would be a constant source of funds to carry out special projects to benefit the citizens of the County; and

WHEREAS, the merger of MHHA into Covenant Health has foreclosed the possibility of the Endowment Fund growing to a sufficient size to carry out its original purposes; and

WHEREAS, the current balance in the endowment fund is slightly in excess of \$1,000,000, the income from which would not be sufficient to carry out the anticipated projects; and

WHEREAS, the Hamblen County Board of Commissioners desires to rescind the creation of the Endowment Fund with the current balance and any accumulated interest being paid into the General Fund of the County;

NOW, THEREFORE, BE IT RESOLVED that the Hamblen County Board of Commissioners, meeting in regular session on November 18, 2010, hereby resolves to request that its State legislators, Senator Steve Southerland and State Representative Don Miller, introduce legislation which will lead to the rescission of Private Acts 2006, Chapter No. 106 creating the

"Hamblen County Special Endowment" and that the current balance of said Endowment Fund be paid into the General Fund of Hamblen County.

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

Voting Aye: 13

Voting Nay: 0

Pass: 1 absent

The Chair declared the Resolution adopted this 18th day of November, 2010.


Hamblen County Board of Commissioners

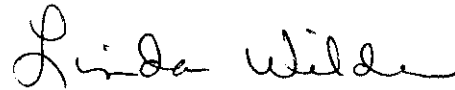
 By:

Stancil Ford, Chairman

APPROVED:

ATTEST:


By: Bill Brittain,
Hamblen County Mayor


Linda Wilder,
Hamblen County Clerk

ROSE CENTER REQUEST FOR FUNDS

Motion by Louis Jarvis, seconded by Tim Dennison to pay up to \$5,000 toward a fire alarm system for Rose Center.

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

4.c.1.

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

Majority Vote

>

RESOLUTION-CAPITAL OUTLAY NOTE EXTENSION

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

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

4.c.2.

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

Majority Vote

>

THREE -YEAR CAPITAL OUTLAY NOTES
RESOLUTION OF THE GOVERNING BODY OF
HAMBLLEN, TENNESSEE, AUTHORIZING
THE ISSUANCE, SALE, AND PAYMENT OF THREE-YEAR CAPITAL OUTLAY NOTES
NOT TO EXCEED \$1,185,503

WHEREAS, the Governing Body of Hamblen County, Tennessee (the Local Government) has determined that it is necessary and desirable to provide funds for the following public works project (the "Project"): School Renovations related to Morristown Hamblen High School East and Morristown Hamblen High School West.

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 One Million One Hundred Eighty-Five Thousand Five Hundred Three Dollars (\$1,185,503) (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 "Planning Dollars for Construction Work at Morristown Hamblen High School East and Morristown Hamblen High School West Inferfund Loan Capital Outlay Notes, Series 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 three percent (3%) 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 three (3) 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 three 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.

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 Mayor Bill Brittain 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, John Baskette 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 three (3) 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 18 day of Nov., 2010


(County Mayor)



ATTESTED:

(City Recorder/County Clerk)

BRUSH TRUCK

Motion by Louis Jarvis, seconded by Tom Massey to approve the purchase of a brush truck from Worldwide in the amount of \$142,207.00.

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

4.c.3.

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

Majority Vote



BUDGET AMENDMENT-CIRCUIT COURT RENOVATIONS

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

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

4.d.1.

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

Majority Vote >



BUDGET AMENDMENT-ROSE CENTER FIRE DETECTION SYSTEM

Motion by Louis Jarvis, seconded by Tim Dennison to approve the following budget amendment.

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

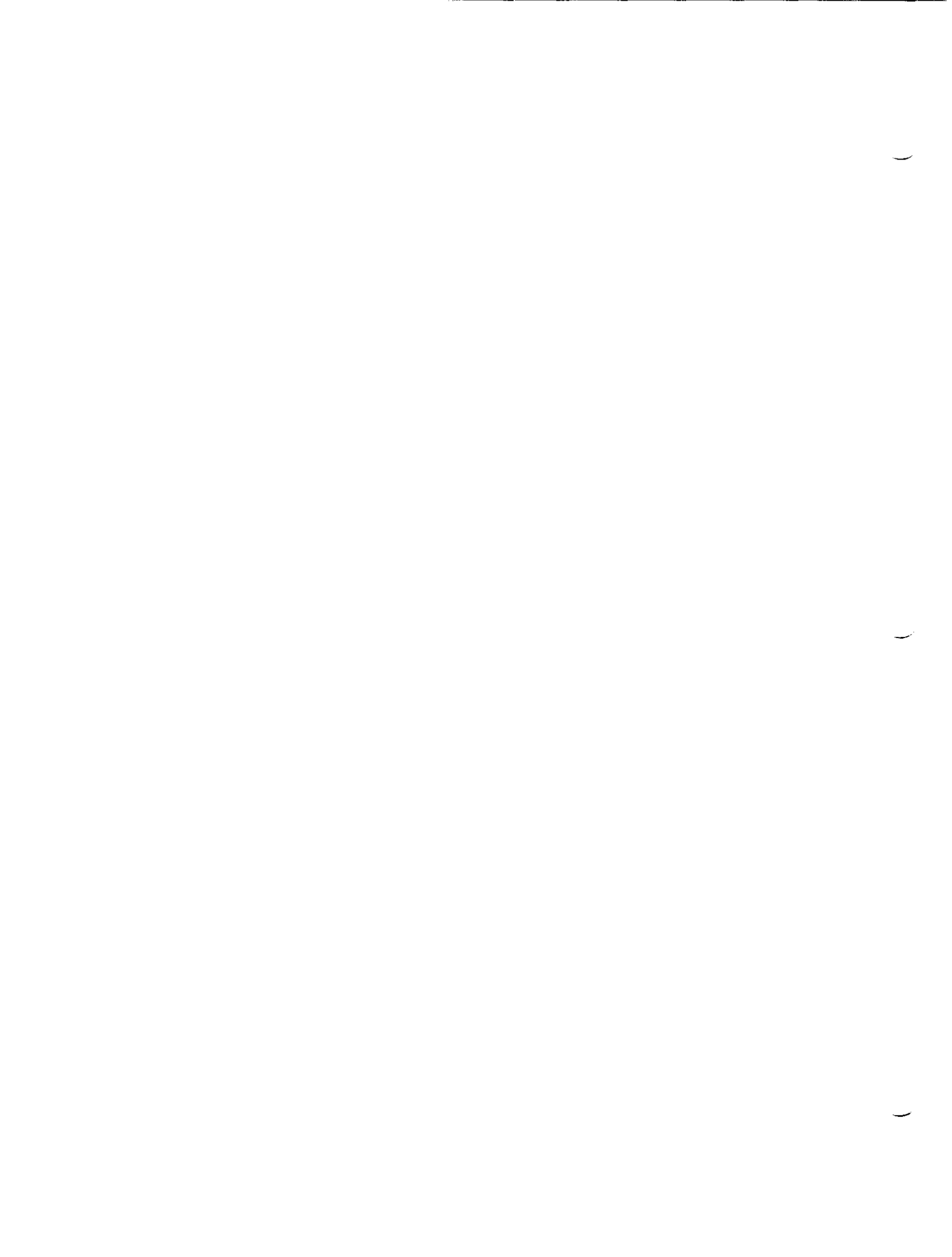
4.d.2.

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

Majority Vote







BUDGET AMENDMENT-BRUSH TRUCK

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

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

4.d.3.

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

Majority Vote



BID TABULATION - 2010-2011 BRUSH TRUCK W/BULK BODY

11.3.2010

VENDOR	DESCRIPTION	EXCEPTIONS	PRICE
CMI EQUIPMENT SALES, INC.	2011 FREIGHTLINER M2106 RAMER 3500	TRANSMISSION-NO OUTPUT RETARDER FT. TIRES-MICHELIN X2A3 NOT MICHELIN X2E REAR TIRE-MICHELIN X2E-2 NOT MICHELIN X2E HUB WEEL - HAYES BRAND NOT ACCURIDE	\$ 108,261.00
	DELIVERY DATE: 180-210 DAYS		
SMOKY MOUNTAIN TRUCK CENTER	2011 FREIGHTLINER M2106 PAC-MAC KBF	MAXIUM GRADE - 12% not 15% QUICK DISCONNECT BRAKE NOT AVAIABLE (JAKE BRAKE) TRANSMISSION - NO OUTPUT RETARDER TRANSMISSION COOLER - MOUNTED IN RADIATOR TANK 80 GAL. FUEL TANK MOUNTED BEHIND CAB, NOT CLEAR REAR TIRES - MICHELIN XDE NOT XZE DRIVER SEAT - BOSTROM NOT EZ RIDER	\$ 111,999.00
	DELIVERY DATE: 100-130 DAYS		
SMOKY MOUNTAIN TRUCK CENTER	2011 FREIGHTLINER M2106 RAMER 3500	AIR BRAKE-NOT AVAIABLE TRANSMISSION - NO OUTPUT RETARDER TRANSMISSION COOLER - MOUNTED IN RADIATOR TANK 80 GAL. FUEL TANK MOUNTED BEHIND CAB, NOT CLEAR REAR TIRES - MICHELIN XDE NOT XZE DRIVER SEAT - BOSTROM NOT EZ RIDER	\$ 112,186.00
	DELIVERY DATE: 150-180 DAYS		
WORLDWIDE OF ABINGTON	2011 KENWORTH T300 RAMER 3500	FUEL TANK-56 GAL. NOT 80 GAL. FR. TIRES-BRIDGESTONE R250T NOT MICHELIN X2E REAR TIRES- BRIDGESTONE MT711 NOT MICHELIN X2E NOT ON ORIGINAL FORM	\$ 112,224.00
	DELIVERY DATE: 120 DAYS		
WORLDWIDE EQUIPMENT, INC	2012 MACK GU812 RAMER 3500	MEETS SPECIFICATIONS	\$ 142,207.00
	DELIVERY DATE: 120 DAYS		

RESOLUTION-JUNKYARDS

Motion by Herbert Harville, seconded by Tom Massey to keep the junkyard resolution as is and to send a letter to each facility that is currently out of compliance that says it has 30 days to comply or legal action will be taken by the county.

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

Roll Call
Discussion
Voting...
Results
Agenda
Setup
Options

5..a.1. Passed (13 YES - 0 NO - 0 ABS - 1 Absent) Majority Vote >

**RESOLUTION TO AMEND ARTICLE 7.4 C. AND K.
OF THE ZONING RESOLUTION OF HAMBLLEN COUNTY, TENNESSEE**

WHEREAS, the Hamblen County Board of Commissioners on December 22, 2005, adopted a Resolution to Amend Articles 5, 7.4 and 10.6 of the Zoning Resolution of Hamblen County, Tennessee; and

WHEREAS, the amended Article 7.4 C. required all salvage yards, junkyards and/or automobile wrecking yards located on a county road to conduct their business entirely within either an enclosed opaque fence, screen or wall from eight (8) feet to twelve (12) feet in height or a screen or wall composed of various designated species of trees; and

WHEREAS, the amended Article 7.4 K. provided that any nonconforming automobile wrecking, junk and/or salvage yards located on a county road would lose such "grandfathered" status with respect to Article 7.4 C. three (3) years after the adoption of the amendment; and

WHEREAS, it appears that the provision providing for a fence composed of trees has proved to be impractical and ineffective due to weather conditions, disease, slow growth and other factors; and

WHEREAS, it is the desire of the Hamblen County Board of Commissioners to eliminate fences composed of trees as an alternative to the requirement of an enclosed opaque fence, screen or wall eight (8) feet to twelve (12) feet in height and again adopt a period within which the nonconforming automobile wrecking, junk and/or salvage yards would lose their "grandfathered" status; and

WHEREAS, the Hamblen County Board of Commissioners has submitted the proposed changes to the Hamblen County and Morristown Regional Planning Commissions and held a public hearing on the 18th day of November, 2010;

NOW, THEREFORE, BE IT RESOLVED by the Hamblen County Board of Commissioners meeting in regular session on the 18th day of November, 2010, that the current Articles 7.4 C. and K. of the Hamblen County Zoning Resolution are hereby deleted in their entirety and in substitution thereof, the following Articles 7.4 C. and K. are adopted:

- C. All automobile wrecking, junk and/or salvage yards located on a county road shall be conducted entirely within an enclosed opaque fence, screen, or wall, excepting driveway areas, from eight (8) feet to twelve (12) feet in height. Any fence, screen or wall for screening purposed shall be

properly painted or otherwise maintained in good condition. Variances may be granted by the Board of Zoning Appeals where travel safety is an issue.

K. **AMORTIZATION SCHEDULE.** With respect to Article 7.4 A., C., D., E., and F., any nonconforming automobile wrecking, junk and/or salvage yard considered "grandfathered" under this Resolution or general law shall lose such grandfathered status with regard to Article 7.4 A., C., D., E., and F. three (3) years after the adoption of this amended Article 7.4.

FURTHER RESOLVED that the Planning Director shall send a copy of this Resolution to each grandfathered junkyard located in Hamblen County, Tennessee, outside the boundaries of the City of Morristown and located on a county road.

WHEREFORE, it was moved by Herbert Harville and seconded by Tom Massey that this Resolution be adopted.

Voting Aye: 13

Voting Nay: 0

Pass: 1 Absent

The Chair declared the Resolution adopted this 18 day of November, 2010.

Commissioners Hamblen County Board of

Stancil Ford

By:

Stancil Ford, Chairman

APPROVED:

ATTEST:

Bill Brittain

By:

Bill Brittain,
Hamblen County Mayor

Linda Wilder

Linda Wilder,
Hamblen County Clerk

CIRCUIT COURT SURPLUS REQUEST

— Motion by Doyle Fullington, seconded by Louis Jarvis to approve the disposal of the office equipment as requested by Circuit Court Clerk Teresa West.

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

6.a.4.

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

Majority Vote



SHERIFF'S DEPARTMENT SURPLUS REQUEST

Motion by Doyle Fullington, seconded by Louis Jarvis to approve the surplus request for the Sheriff's Department.

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

6.a.5.

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

Majority Vote



Motion by Louis Jarvis, seconded by Paul Lebel to add to the agenda the vote on a supplemental payment for county employees.

Chair S. Ford	YES	T. Massey	YES	Roll Call
R. Eldridge	YES	H. Shipley	YES	Discussion
L. Baker	YES	N. Phillips	YES	Voting...
T.Dennison	YES	Tilman Goins	YES	Results
D. Fullington	YES	T. Goins	NO	Agenda
H. Harville	YES	D. Wampler	Absent	Setup
P. LeBel	(2) YES	L. Jarvis	(M) YES	Options
7.a	Passed (12 YES - 1 NO - 0 ABS - 1 Absent)		Majority Vote	>



Motion by Louis Jarvis, seconded by Paul Lebel to move forward to see if cost savings by departments can be found to fund a \$250 one time supplemental payment for county employees.

Voting for: all except 1

Motion by Louis Jarvis, seconded by Paul Lebel to add to the agenda the vote on the bond resolution.

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

Item 18

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

Majority Vote



Motion by Louis Jarvis, seconded by Paul Lebel to approve the following resolution.

Voting for	Voting against	Absent
Larry Baker	None	Dana Wampler
Tim Dennison		
Rick Eldridge		
Stancil Ford		
Doyle Fullington		
Tilman Goins		
Tim Goins		
Herbert Harville		
Louis Jarvis		
Paul Lebel		
Tom Massey		
Nancy Phillips		
Howard Shipley		

A RESOLUTION OF THE COUNTY COMMISSION OF HAMBLEN COUNTY, TENNESSEE APPROVING CERTAIN AMENDMENTS TO THE SERIES VII-C-2 LOAN AGREEMENT WITH THE PUBLIC BUILDING AUTHORITY OF SEVIER COUNTY TENNESSEE, DIRECTING THE CONVERSION OF THE INTEREST RATE ON THE LOCAL GOVERNMENT PUBLIC IMPROVEMENT BONDS, SERIES VII-C-2 FROM A WEEKLY RATE TO A BANK RATE PURSUANT TO THE SERIES VII-C-2 LOAN AGREEMENT, AND APPROVING THE EXECUTION AND DELIVERY OF A BANK AGREEMENT IN CONNECTION WITH THE CONVERSION

WHEREAS, Hamblen County, Tennessee (the "County") has heretofore entered into the Series VII-C-2 Loan Agreement, dated as of November 1, 2008 (the "Loan Agreement") with The Public Building Authority of Sevier County, Tennessee (the "Authority"); and

WHEREAS, in order to fund the Series VII-C-2 Loan Agreement, the Authority issued its Local Government Public Improvement Bonds, Series VII-C-2, dated November 24, 2008 (the "Bonds") bearing interest at the Weekly Rate (as such term is defined in the Loan Agreement) pursuant to an Indenture of Trust, dated as of August 1, 2008 (the "Original Indenture"), as supplemented by a Series VII-C-2 Supplemental Indenture of Trust, dated as of November 1, 2008 (the "Supplemental Indenture", and collectively with the Original Indenture, the "Indenture"), each among the Authority and Regions Bank, as trustee (the "Trustee") with liquidity provided by a Letter of Credit provided by Allied Irish Bank, p.l.c., New York Branch (the "Liquidity Bank") pursuant to a Reimbursement Agreement among the Authority, the County and the Liquidity Bank with the Bonds remarketed by Morgan Keegan & Company, Inc. (the "Remarketing Agent") pursuant to a Remarketing Agreement, dated as of November 1, 2008 (the "Remarketing Agreement"); and

WHEREAS, the credit rating of the Liquidity Bank has been downgraded resulting in higher interest rates on the Bonds and under the Loan Agreement; and

WHEREAS, the County desires to amend the Loan Agreement to permit the conversion of the Bonds to a Bank Rate and to request the Authority to amend the Indenture and the Remarketing Agreement to provide for a conversion of the Bonds to the bank rate period ("Bank Rate Period") during which time the Bonds will bear interest at the bank rate (the "Bank Rate") which will permit the Bonds to be sold directly to financial institutions or other entities wishing to purchase Bonds in a Bank Rate Period; and

WHEREAS, in connection with the conversion of the Bonds to the Bank Rate, the County desires to enter into a Bank Agreement (the "Bank Agreement") with U.S. Bank, National Association (the "Bank") in substantially the form presented to this meeting; and

WHEREAS, it is hereby determined by the Board of County Commissioners (the "Governing Body") to be in the best interest of the County to: (i) authorize amendments to the Loan Agreement and request that the Authority, the Trustee and any other required parties consent to the amendments to the Loan Agreement in substantially the form presented to this meeting (the "Amended and Restated Loan Agreement") to permit the conversion of the Bonds to the Bank Rate; (ii) request that the Authority, the Trustee, the Remarketing Agent and any other required parties approve and consent to amendments to the Indenture and the Remarketing Agreement to provide for a Bank Rate Period; (iii) approve the execution and delivery of the Bank Agreement; (iv) to direct the Authority, upon receipt of all requisite consents, to convert the Rate Period on the Bonds from the Weekly Rate (as defined in the Loan Agreement) to a Bank Rate; (v) direct the Authority to designate the Bonds as "qualified tax-exempt obligations" pursuant to Section 265(b)(3) of the Internal Revenue Code of 1986, as amended; and (vi) pay costs incident to the amendments described above and the conversion of the Rate Period to the Bank Rate; and

WHEREAS, for the purposes of recited above, the Governing Body of the County adopts this Resolution.

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

Section 1. Approval of Amendments to Loan Agreement. The form, terms and provisions of the Amended and Restated Loan Agreement presented at this meeting is hereby approved and the County Mayor and County Clerk are hereby authorized, empowered and directed to execute and deliver the Amended and Restated Loan Agreement in the name and on behalf of the County. The Amended and Restated Loan Agreement is to be in substantially the form now before this meeting and hereby approved, or with such changes therein as shall be approved by the County Mayor and the County Clerk, the execution thereof by the County Mayor and the County Clerk to constitute conclusive evidence of the approval of any and all changes or revisions therein. From and after the execution and delivery of the Amended and Restated Loan Agreement, the County Mayor and the County Clerk are hereby authorized, empowered and directed to do all such acts and things and to execute all such documents as may be necessary to carry out and comply with the provisions of the Amended and Restated Loan Agreement as executed.

To the extent the Amended and Restated Loan Agreement can be designated or "deemed designated" as a "qualified tax-exempt obligation" pursuant to Section 265 of the Internal Revenue Code of 1986, as amended (the "Code"), it shall be so designated in the Loan Agreement.

Section 2. Request the Authority to Approve Amendments to the Indenture and Remarketing Agreement and to Designate the Bonds as Bank Qualified. The County hereby directs the County Mayor to request that the Authority, the Trustee, the Remarketing Agent and any other required parties approve and consent to amendments to Indenture, the Amended and Restated Loan Agreement, the Remarketing Agreement, and such other documents necessary to effect the amendments to provide for a Bank Rate Period. The County further requests that the Authority designate the Bonds as "qualified tax-exempt obligations" pursuant to the Code to the extent they may be designated.

Section 3. Approval of Bank Agreement. Upon direction of the County to the Authority to convert the Bonds to the Bank Rate Period, the Remarketing Agent will remarket the Bonds to U.S. Bank, National Association, as the purchaser of the Bonds while the Bonds bear interest at the Bank Rate, which rate shall not exceed the maximum rate permitted by applicable law and will be established in accordance with the Indenture, as amended and the Bank Agreement. The form, terms and provisions of the Bank Agreement presented at this meeting is hereby approved and the County Mayor and County Clerk are hereby authorized, empowered and directed to execute and deliver the Bank Agreement in the name and on behalf of the County. The Bank Agreement is to be in substantially the form now before this meeting and hereby approved, or with such changes therein as shall be approved by the County Mayor and the County Clerk, the execution thereof by the County Mayor and the County Clerk to constitute conclusive evidence of the approval of any and all changes or revisions therein. From and after the execution and delivery of the Bank Agreement, the County Mayor and the County Clerk are hereby authorized, empowered and directed to do all such acts and things and to execute all such documents as may be necessary to carry out and comply with the provisions of the Bank Agreement as executed.

In the event of certain events of default, as described in the Amended and Restated Loan Agreement, in the Bank Agreement and in the Supplemental Indenture, as amended, all obligations under the Loan Agreement, including the outstanding aggregate principal amount of the Loan Agreement, interest on such principal amount and all fees and expenses of the Bank, may become immediately due and payable or be subject to an adjusted amortization of not less than three years at an increased rate of interest, but in no event greater than the maximum rate permitted by law. The end of the initial Bank Rate Period shall be at least 360 days from the date of the conversion. All fees and expenses associated with amendment and the conversion shall be paid by the County pursuant to the related Loan Agreement.

Section 4. Approval of Conversion. The Bonds which funded the Loan Agreement bear interest at the Weekly Rate as defined in the Loan Agreement. For the reasons stated in the recitals, the Governing Body hereby authorizes the County Mayor to elect to direct a conversion of the Rate Period on the Bonds, and thus the Loan Agreement, from the Weekly Rate to the Bank Rate.

The conversion of the interest rate period or mode shall occur through the remarketing of the Bonds by the Remarketing Agent under the Remarketing Agreement and the Indenture. The conversion of the Bonds to the Bank Rate shall be effective only upon execution and delivery of the Bank Agreement, the Amended and Restated Loan Agreement, the amended Indenture, the amended Remarketing Agreement, receipt of all requisite consents, and delivery of such other documents necessary to implement the conversion of the Rate Period pursuant to the Indenture.

The County Mayor and the County Clerk are hereby authorized to give notice to the Trustee of the County's direction that the Rate Period on the Bonds be converted from the Weekly Rate to the Bank Rate selected by the County Mayor in accordance with provisions hereof. The County Mayor is also authorized to rescind such conversion notice as provided in the Amended and Restated Loan Agreement, if in his discretion, such conversion does not achieve the objectives of the County as stated in this Resolution.

Section 5. Additional Authorizations. All acts and doings of the County Mayor, the County Clerk and the Finance Director and any other representative or officer of the County which are in conformity with the purposes and intent of this Resolution and in furtherance of the amendments and the conversion as set forth herein shall be and the same hereby are in all respects, approved and confirmed.

Section 6. Separability. If any section, paragraph or provision of this Resolution shall be held to be invalid or unenforceable for any reason, the invalidity or unenforceability of such section, paragraph or provision shall not affect any of the remaining provisions of this Resolution.

Section 7. Repeal of Conflicting Resolutions and Effective Date. All other resolutions and orders, or parts thereof, in conflict with the provisions of this Resolution, are, to the extent of such conflict, hereby repealed and this Resolution shall be in immediate effect from and after its adoption.

Adopted and approved this 18th day of November, 2010.

/s/ Stanal Juel
Presiding Officer of the Commission

ATTEST:

/s/ Linda Wilder
County Clerk

/s/ Bill Butts
County Mayor

CERTIFICATE OF COUNTY CLERK

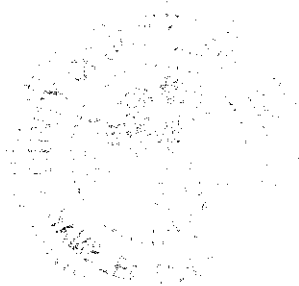
I, Linda Wilder, certify that I am the duly qualified and acting County Clerk of Hamblen County, Tennessee, and as such official I further certify that attached hereto is a copy of excerpts from the minutes of a regular meeting of the governing body of the County held on November 18, 2010; that these minutes were promptly and fully recorded and are open to public inspection; that I have compared said copy with the original minute record of said meeting in my official custody; and that said copy is a true, correct and complete transcript from said original minute record insofar as said original record relates to the amendment and conversion of the Series VII-C-2 Loan Agreement.

WITNESS my official signature and seal of said County on this the 18 day of NOV, 2010.

/s/ Linda Wilder
County Clerk

(SEAL)

8994871.2



THEREUPON, MEETING RECESSED UNTIL NOVEMBER 22, 2010 AT 11:30 A.M.

Open Meeting - Sheriff Esco Jarnagin
Call to Order - Chairman Stancil Ford
Prayer - Rev. Don Beach - First Baptist Church
Pledge of Allegiance - Commissioner Nancy Phillips
 Roll Call - County Clerk Linda Wilder
Recognition of Visitors - Chairman Stancil Ford

REGULAR ORDERS

November 18, 2010

Order No.	Title	Placed From
1	Appointments/Nominations a. Voting Procedures for Appointment & Vice-Chairman Election <input checked="" type="checkbox"/> b. Appointment to District 11 County Commission Seat <input checked="" type="checkbox"/> c. Election of Vice-Chairman of County Commission	Chairman Stancil Ford
2	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 Paul LeBel
3	Approval of Consent Calendar <input checked="" type="checkbox"/> a. Consent Calendar - 11/18/10	Chairman Stancil Ford
4	Finance Committee <input checked="" type="checkbox"/> a. Review of Monthly Checks Submitted by Office of the Hamblen County Mayor b. Old Business <input checked="" type="checkbox"/> 1. Employee Insurance Discussion <input checked="" type="checkbox"/> 2. Circuit Court Clerk's Renovations <input checked="" type="checkbox"/> 3. Resolution to Request Private Act Rescinding the Creation of the Hamblen County Special Endowment Fund c. New Business <input checked="" type="checkbox"/> 1. Rose Center Request for Funds <input checked="" type="checkbox"/> 2. Resolution for School Planning Capital Outlay Note Extension <input checked="" type="checkbox"/> 3. Highway Department's Brush Truck d. Budget Amendments <input checked="" type="checkbox"/> 1. Circuit Court Renovations <input checked="" type="checkbox"/> 2. Rose Center Fire Detection System <input checked="" type="checkbox"/> 3. Garbage Department - brush truck	Chair Louis "Doe" Jarvis
5	Public Service Committee a. Old Business <input checked="" type="checkbox"/> 1. Junkyard Resolution	Chair Herbert Harville
6	Buildings & Grounds Committee a. New Business 1. Naming Enclosed Pavilion - <i>tabled until December</i> 2. Naming Walking Trails - <i>tabled until December</i> 3. Naming Picnic Shed - <i>tabled until December</i> <input checked="" type="checkbox"/> 4. Circuit Court Surplus Request <input checked="" type="checkbox"/> 5. Sheriff's Department Surplus Request	Chair Doyle Fullington
7	Additional Items <i>(require a vote to be added to the calendar before any action can be taken)</i> a. None.	Chairman Stancil Ford

Open Floor Discussion - Chairman Stancil Ford

Announcements - Chairman Stancil Ford

Adjournment - Chairman Stancil Ford

