

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

November 18, 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 October 28, 2010 at 5:00 p.m. in the Hamblen County Courthouse with the Honorable Stencil Ford presiding.

The Legislative Body was opened by Pandy Drinnon.

Commissioner Howard Shipley recited Psalm 23.

Invocation was given by Rev. Larry Parrott, Pleasant View Baptist Church.

The Pledge of Allegiance was led by Commissioner Nancy Phillips.

Upon roll call the following members were present:

<b>Chair S. Ford</b>	<b>Present</b>	T. Massey	Absent
V-C G. Collins	Absent	<b>H. Shipley</b>	<b>Present</b>
<b>L. Baker</b>	<b>Present</b>	<b>N. Phillips</b>	<b>Present</b>
<b>T. Dennison</b>	<b>Present</b>	<b>Tilman Goins</b>	<b>Present</b>
<b>D. Fullington</b>	<b>Present</b>	<b>T. Goins</b>	<b>Present</b>
<b>H. Harville</b>	<b>Present</b>	<b>D. Wampler</b>	<b>Present</b>
<b>P. LeBel</b>	<b>Present</b>	<b>L. Jarvis</b>	<b>Present</b>

Roll Call

Quorum: 8 Present Voters: 12

8 YES Needed >

**CONSENT CALENDAR ITEMS**

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

<b>Chair S. Ford</b>	<b>YES</b>
<b>V-C G. Collins</b>	<b>Absent</b>
<b>L. Baker</b>	<b>YES</b>
<b>T.Dennison</b>	<b>YES</b>
<b>D. Fullington</b>	<b>YES</b>
<b>H. Harville</b>	<b>YES</b>
<b>P. LeBel</b>	<b>(M) YES</b>

<b>T. Massey</b>	<b>Absent</b>
<b>H. Shipley</b>	<b>YES</b>
<b>N. Phillips</b>	<b>YES</b>
<b>Tilman Goins</b>	<b>YES</b>
<b>T. Goins</b>	<b>YES</b>
<b>D. Wampler</b>	<b>YES</b>
<b>L. Jarvis</b>	<b>(2) YES</b>

1.a.

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

Majority Vote >

**REGULAR CALENDAR ITEMS**

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

<b>Chair S. Ford</b>	<b>YES</b>
<b>V-C G. Collins</b>	<b>Absent</b>
<b>L. Baker</b>	<b>YES</b>
<b>T. Dennison</b>	<b>YES</b>
<b>D. Fullington</b>	<b>YES</b>
<b>H. Harville</b>	<b>YES</b>
<b>P. LeBel</b>	<b>(M) YES</b>

<b>T. Massey</b>	<b>Absent</b>
<b>H. Shipley</b>	<b>YES</b>
<b>N. Phillips</b>	<b>(2) YES</b>
<b>Tilman Goins</b>	<b>YES</b>
<b>T. Goins</b>	<b>YES</b>
<b>D. Wampler</b>	<b>YES</b>
<b>L. Jarvis</b>	<b>YES</b>

1.b.

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

Majority Vote >

**CONSENT CALENDAR**

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

<b>Chair S. Ford</b>	<b>YES</b>	<b>T. Massey</b>	<b>Absent</b>
<b>J.C. Collins</b>	<b>Absent</b>	<b>H. Shipley</b>	<b>YES</b>
<b>L. Baker</b>	<b>YES</b>	<b>N. Phillips</b>	<b>YES</b>
<b>T. Dennison</b>	<b>YES</b>	<b>Tilman Goins</b>	<b>YES</b>
<b>D. Fullington</b>	<b>YES</b>	<b>T. Goins</b>	<b>YES</b>
<b>H. Harville</b>	<b>YES</b>	<b>D. Wampler</b>	<b>(M) YES</b>
<b>P. LeBel</b>	<b>(2) YES</b>	<b>L. Jarvis</b>	<b>YES</b>

2.a.

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

Majority Vote >

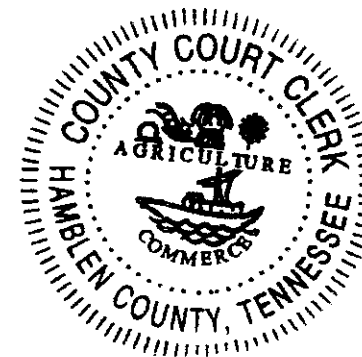
# CONSENT ORDERS

OCTOBER 28, 2010

<i>Order No.</i>	<i>Title</i>	<i>Placed From</i>
1	Approval of the Previous Month's Minutes – • September 23, 2010	Chairman Stancil Ford
2	Approval of Notaries	County Clerk Linda Wilder
3	Operating Summaries – 9/30/10	Finance Committee
4	Trustee's Funds Report - August 2010	Finance Committee
5	County Attorney Invoices – September 2010	Finance Committee
6	Planning Commission Bldg Permit Logs – September 2010	Finance Committee
7	Budget Amendments Approved by the County Mayor's Office	Finance Committee
8	Coroner's Reports – August 2010	Public Services Committee
9	Helping Hands "Thank You" Letter for Donation	Public Services Committee
10	West High School "Thank You" Card for Judging Halls of Homecoming	Public Services Committee
11	Comcast Channel Additions	Public Services Committee

**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 October, 2010 MEETING OF THE GOVERNING BODY:**

NAME	HOME ADDRESS	HOME PHONE	BUSINESS ADDRESS	BUSINESS PHONE	SURETY
1. BRITTNIE D BUELL	272 SUNCREST WAY B5 NEWPORT TN 37821	865-247-9381	2226 W AJ HWY MORRISTOWN TN 37814	423-613-8445	RLI INDEMNITY COMPANY
2. CLILTON OWEN COLVIN	325 BIBLE ROAD MOHAWK TN 37810	423-581-2677	821 WEST LOUISE AVENUE MORRISTOWN TN 37813	423-586-5771	NOTARY PUBLIC UNDERWRITERS, INC
3. ROBERT J HERMAN	4036 WHITE WOOD CIRCLE MORRISTOWN TN 37814	423-581-0974	821 WEST LOUISE AVENUE MORRISTOWN TN 37813	423-586-5771	NOTARY PUBLIC UNDERWRITERS, IN
4. ROBERT L HODGE	1840 ROSA CIRCLE MORRISTOWN TN 37814	423-581-2201	821 WEST LOUISE AVENUE MORRISTOWN TN 37813	423-586-5771	NOTARY PUBLIC UNDERWRITERS, IN
5. PAMELA M KIMBROUGH	2495 MCCLANAHAN RD MORRISTOWN TN 37813	423-586-3490	726 MCFARLAND STREET MORRISTOWN TN 37814	423-522-6000	BIBLE INSURANCE AGENCY
6. CLAUDE L ROYSTON	1300 MALLARD BAYE RUTLEDGE TN 37861		910 WEST MORRIS BLVD MORRISTOWN TN 37813	423-587-2000	SENTRY SELECT INSURANCE



*Linda Wilder*

SIGNATURE

CLERK OF THE COUNTY OF HAMLEN, TENNESSEE

10-12-10

DATE

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

GENERAL FUND (101)

EXPENDITURE REPORT

Oct 07, 2010

REPORT DATE: 09/30/2010

04:14 PM

ACCOUNT/DESCRIPTION.....	APPROPRIATION AMOUNT	MONTH-TO-DATE EXPENDITURES	YEAR-TO-DATE EXPENDITURES	OUTSTANDING ENCUMBRANCES	AVAILABLE FUNDS	AVL FND\$ %OF BUDG
51100 COUNTY COMMISSION	147,534.00	10,639.04	33,667.96	18,438.00	95,428.04	.64%
51210 BOARD OF EQUALIZATON	4,950.00	.00	.00	.00	4,950.00	1.00%
51300 COUNTY MAYOR	153,858.00	12,130.71	37,091.47	.00	116,766.53	.75%
51400 COUNTY ATTORNEY	86,293.00	11,742.44	21,786.14	.00	64,506.86	.74%
51500 ELECTION COMMISSION	275,986.00	17,149.37	69,602.72	9,344.00	197,039.28	.71%
51600 REGISTER OF DEEDS	69,640.00	5,250.50	11,053.70	19,276.27	39,310.03	.56%
51720 PLANNING AND BUILDING PERMITS	263,803.00	18,983.93	59,365.31	17,876.04	186,561.65	.70%
51810 COUNTY BLDG- COURTHOUSE	643,532.00	64,139.73	155,964.82	30,214.86	457,352.32	.71%
51910 ARCHIVES- PRESERVATION OF RECORDS	17,280.00	2,918.76	6,926.34	753.56	9,600.10	.55%
52100 ACCOUNTS AND BUDGETS	188,740.00	11,251.73	40,007.19	100.00	148,632.81	.78%
52200 PURCHASING	101,485.00	8,245.88	24,945.20	.00	76,539.80	.75%
52300 PROPERTY ASSESSOR'S OFFICE	362,609.00	27,754.13	83,197.90	18,310.00	261,101.10	.72%
52310 REAPPRAISAL PROGRAM	137,918.00	3,497.76	11,327.03	5,800.00	120,790.97	.87%
52400 COUNTY TRUSTEE'S OFFICE	62,295.00	9,099.53	15,254.09	8,981.11	38,059.80	.61%
52500 COUNTY CLERK'S OFFICE	160,932.00	10,764.19	52,263.84	2,233.75	106,434.41	.66%
52600 DATA PROCESSING	42,000.00	386.00	23,639.47	8,394.97	9,965.56	.23%
52900 OTHER FINANCE - MALL OFFICE	39,495.00	7,396.85	15,371.01	15,456.63	8,667.36	.21%
53100 CIRCUIT COURT	571,770.00	47,845.23	144,068.59	5,262.70	422,438.71	.73%
53300 GENERAL SESSIONS COURT	270,107.00	22,103.16	66,251.75	670.00	203,185.25	.75%
53330 DRUG COURT	116,619.00	9,145.10	19,522.68	28,905.62	68,190.70	.58%
53400 CHANCERY COURT	56,014.00	3,663.48	10,925.30	3,050.95	42,037.75	.75%
53500 JUVENILE COURT	428,104.00	44,162.46	108,049.32	11,891.02	308,163.66	.71%
53800 PROBATE COURT	5,000.00	.00	.00	.00	5,000.00	1.00%
53910 SHERIFF - BALIFFS	202,071.00	15,501.80	45,694.32	6,336.00	150,040.68	.74%
54110 SHERIFF'S DEPARTMENT	2,584,649.00	203,465.72	608,470.13	52,620.11	1,923,558.76	.74%
54140 TAX ENFORCEMENT OFFICE	7,660.00	144.07	318.21	119.90	7,221.89	.94%
54150 DRUG ENFORCEMENT	10,000.00	255.69	2,260.00	545.00	7,195.00	.71%
54160 ADMIN OF SEXUAL OFFENDER REGISTRY	3,200.00	.00	.00	.00	3,200.00	1.00%
54210 JAIL	2,316,861.00	175,500.79	531,904.02	193,552.52	1,591,404.46	.68%
54220 WORKHOUSE	79,179.00	2,356.18	9,359.77	.00	69,819.23	.88%
54250 WORK RELEASE PROGRAM	93,435.00	7,400.14	21,859.69	488.00	71,087.31	.76%
54310 FIRE PREVENTION - VOLUNTEER FIRE DEPTS	180,000.00	90,000.00	90,000.00	.00	90,000.00	.50%
54410 EMERGENCY MANAGEMENT	85,048.00	5,839.41	18,941.24	953.78	65,152.98	.76%
54420 E-911	141,436.00	11,786.33	35,358.99	.00	106,077.01	.75%
54490 OTHER EMERGENCY MANAGEMENT	116,872.00	.00	.00	.00	116,872.00	1.00%
54610 COUNTY CORONER/MEDICAL EXAMINER	76,200.00	9,337.88	17,327.42	22,066.68	36,805.90	.48%
54900 OTHER PUBLIC SAFETY	.00	.00	.00	.00	.00	.00%
55110 LOCAL HEALTH CENTER	466,600.00	37,876.57	109,731.87	.00	356,868.13	.76%
55120 RABIES AND ANIMAL CONTROL	127,400.00	63,700.00	63,700.00	.00	63,700.00	.50%
55140 ALPS	2,000.00	2,000.00	2,000.00	.00	.00	.00%
55180 CRIPPLED CHILDREN SERVICES	6,242.00	3,121.00	3,121.00	.00	3,121.00	.50%
55390 APPROPRIATION TO STATE	110,500.00	55,250.00	55,250.00	.00	55,250.00	.50%
55520 CEASE	8,000.00	4,000.00	4,000.00	.00	4,000.00	.50%
55530 DEPARTMENT OF CHILDRENS SERVICES	15,000.00	502.38	2,260.82	.00	12,739.18	.84%
55590 OTHER LOCAL WELFARE SERVICES	50,000.00	14,540.00	16,410.00	.00	33,590.00	.67%
55710 SANITATION MANAGEMENT	15,000.00	7,500.00	7,500.00	.00	7,500.00	.50%
55900 OTHER PUBLIC HEALTH AND WELFARE	1,200.00	1,200.00	1,200.00	.00	.00	.00%
56100 ADULT ACTIVITIES	11,600.00	5,800.00	5,800.00	.00	5,800.00	.50%
56300 SENIOR CITIZENS ASSISTANCE	6,500.00	3,250.00	3,250.00	.00	3,250.00	.50%
56500 LIBRARIES	243,500.00	121,750.00	121,750.00	.00	121,750.00	.50%



SEL: Year Fnd Acct Obj Gp Sub Loc. Pgm  
 FROM: 2010 101 50000 000 00 000 0000 000  
 THRU: 2010 101 99999 000 00 000 0000 000

HAMBLE COUNTY ACCOUNTS & BUDGETS  
 GENERAL FUND (101)  
 EXPENDITURE REPORT  
 REPORT DATE: 09/30/2010

PAGE: 2  
 Oct 07, 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
56700 PARK	247,225.00	17,708.27	55,511.11	5,437.62	186,276.27	.75%
56900 OTHER SOCIAL, CULTURAL & RECREATIONAL	296,600.00	115,500.00	115,500.00	.00	181,100.00	.61%
57100 AGRICULTURAL EXTENSION SERVICE	128,481.00	390.98	1,623.08	127,777.00	-919.08	-.00%
57300 FOREST SERVICE	1,000.00	1,000.00	1,000.00	.00	.00	.00%
57500 SOIL CONSERVATION	40,066.00	3,323.73	9,971.19	.00	30,094.81	.75%
58110 TOURISM	22,500.00	11,250.00	11,250.00	.00	11,250.00	.50%
58120 INDUSTRIAL DEVELOPMENT	42,000.00	21,000.00	21,000.00	.00	21,000.00	.50%
58210 PUBLIC TRANSPORTATION	25,000.00	2,813.96	2,813.96	.00	22,186.04	.88%
58300 VETERANS' SERVICES	15,087.00	1,085.30	3,554.31	450.00	11,082.69	.73%
58400 OTHER CHARGES	414,950.00	20,380.70	84,818.91	37,689.01	292,442.08	.70%
58600 EMPLOYEE BENEFITS	877,166.00	32,815.64	188,094.51	2,100.00	686,971.49	.78%
58801 ARRA DRUG COURT	68,136.00	4,199.43	22,783.01	2,225.56	43,127.43	.63%
82210 GENERAL GOVERNMENT	540.00	.00	540.00	.00	.00	.00%
91110 GENERAL ADMINISTRATION PROJECTS	.00	.00	.00	45,000.00	-45,000.00	.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	138,891.18	414,450.98	.00	-414,450.98	.00%
<b>Total: GENERAL FUND (101)</b>	<b>13,389,868.00</b>	<b>1,560,707.13</b>	<b>3,720,660.37</b>	<b>702,320.66</b>	<b>8,966,886.97</b>	<b>.66%</b>

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: 09/30/2010

PAGE: 1  
 Oct 07, 2010  
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ACCOUNT/DESCRIPTION.....	APPROPRIATION AMOUNT	MONTH-TO-DATE EXPENDITURES	YEAR-TO-DATE EXPENDITURES	OUTSTANDING ENCUMBRANCES	AVAILABLE FUNDS	AVL FNDS %OF BUDG
55710 SANITATION MANAGEMENT	2,202,478.00	152,392.93	388,754.23	35,089.28	1,778,634.49	.80%
<b>Total: SOLID WASTE/SANITATION (116)</b>	<b>2,202,478.00</b>	<b>152,392.93</b>	<b>388,754.23</b>	<b>35,089.28</b>	<b>1,778,634.49</b>	<b>.80%</b>

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: 09/30/2010

PAGE: 1  
 Oct 07, 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	27,454.74	84,806.37	28,575.49	256,623.14	.69%
62000 HIGHWAY AND BRIDGE MAINTENANCE	1,018,286.00	117,885.75	249,661.17	82,960.48	685,664.35	.67%
63100 OPERATION AND MAINTENANCE OF EQUIPMENT	323,966.00	20,944.81	54,474.58	43,206.36	226,285.06	.69%
66000 EMPLOYEE BENEFITS	65,185.00	3,109.50	15,347.50	34,765.00	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	1,943.07	3,886.14	.00	20,613.86	.84%
<b>Total: HIGHWAY FUND (131)</b>	<b>2,079,607.00</b>	<b>337.87</b>	<b>414,818.94</b>	<b>189,507.33</b>	<b>1,475,280.73</b>	<b>.70%</b>

# HAMBLEN COUNTY, TENNESSEE

## TRUSTEE'S FUNDS REPORT FOR THE MONTH OF AUGUST, 2010

<u>FUND ACCOUNTS</u>	<u>BEGINNING BALANCE</u>	<u>TOTAL RECEIPTS</u>	<u>TOTAL DISBURSEMENTS</u>	<u>ENDING BALANCE</u>
GENERAL FUND	2,532,544.43	764,086.38	1,069,213.03	2,227,417.78
GARBAGE FUND	3,299,613.53	109,947.41	150,479.56	3,259,081.38
COUNTY DRUG FUND	55,820.57	644.45	14,844.65	41,620.37
SCHOOLS EMPLOYEE INS	22,977.52	2,337.50	2,337.50	22,977.52
SCHOOLS TAX ACCOUNT	184.54	138,243.14	138,243.14	184.54
HIGHWAY FUND	650,617.29	146,553.37	125,906.44	671,264.22
SCHOOLS GENERAL PURPOSE	7,947,565.43	5,612,596.84	3,222,716.52	10,337,445.75
SCHOOLS FEDERAL PROJECTS	496,949.15	2,098.64	296,455.73	202,592.06
SCHOOLS FOOD SERVICE	1,672,965.21	237.22	275,010.49	1,398,191.94
COUNTYWIDE DEBT SERVICE	8,018,087.64	85,691.89	330,499.99	7,773,279.54
SOLID WASTE DEBT SERVICE	167.74	0.06	0.00	167.80
HOSPITAL DEBT SERVICE	1,273,528.35	486.61	0.00	1,274,014.96
CAPITAL IMPROVEMENTS FUND	165,113.49	0.00	86,028.00	79,085.49
SANITATION PROJECTS	124,023.50	0.00	0.00	124,023.50
EDUCATION CAPITAL PROJECTS	306.51	0.00	0.00	306.51
QSCB PROJECTS	19,460.80	305,872.86	324,997.63	336.03
H.C. FLEX MEDICAL SPENDING	4,502.21	420.11	840.22	4,082.10
CITIES - SALES TAX	10,955.25	888,405.67	888,405.69	10,955.23
MULTI-CRIMES FUND	3,443.73	0.00	0.00	3,443.73
TRUSTEE	54,685.82	37,791.60	28,927.79	63,549.63
<b>TOTAL FUND ACCOUNTS</b>	<b>26,353,512.71</b>	<b>8,095,413.75</b>	<b>6,954,906.38</b>	<b>27,494,020.08</b>

LAW OFFICES  
Capps, Cantwell, Capps & Byrd

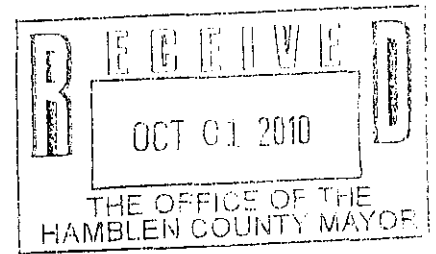
SUITE 201, SunTrust Bank Building  
400 WEST MAIN STREET  
MORRISTOWN, TENNESSEE 37814

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

September 30, 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 HAMBLLEN COUNTY, TENNESSEE - SEPTEMBER, 2010

Dear Bill:

Please find enclosed four (4) invoices for legal services rendered by our law firm on behalf of Hamblen County, and its various departments.

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

A handwritten signature in cursive script that reads "Frank P. Cantwell, Jr.".

Frank P. Cantwell, Jr.

FPC, JR/dbm

Enclosures

LAW OFFICES

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

September 30, 20 10

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 - SEPTEMBER, 2010

(See attached invoice)

\$4,611.78

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

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

Hrs.

8/31/10 Correspondence to Bill Brittain; mailed fully executed copy of recycling agreement to David Shipley; met with Teresa, Bill and Jeff Taylor re: personnel issue; phone conference with Amber re: special called meeting agenda; attempted to call Terry Hazard at CTAS re: civil service issue; phone conference with Terry Hazard; reviewed open meeting statutes and case law in preparation for executive session this afternoon 3.18

9/01/10 Phone conference with Teresa West re: personnel issue; attended executive session of CLB to discuss pending litigation, attended special call meeting o CLB 1.83

9/02/10 Received, reviewed, downloaded e-mail from Gary Prince re; dismissal of a lawsuit against the County, forwarded a copy to Bill Brittain; called Jeff Thompson re: service on process on recent lawsuit; called David Karamessinis at Travelers Ins. Co. re: results of executive session; received, reviewed, downloaded e-mail from Amber with Bill's appointments, copies (6); phone conference with Jeff Taylor's office re: Technology Utilization Policy; phone conference with Leah Barber at Citizen Tribune re: executive session; phone conference with Doe Jarvis re: liability policy limits 1.60

9/03/10 Received, reviewed correspondence in the false claims lawsuit; phone conference with attorney prosecuting false claims lawsuit .45

9/07/10 Phone conference with Danny Young re: public hearing on proposed landfill; received, reviewed e-mail from Bill Brittain, legal research into issues raised, downloaded AGO, phone conference with Bill; phone conference with Rose re: copies of CLB resolutions; reviewed and worked on pending files; received, reviewed, filed correspondence in Charter Communications lawsuit; to Bill's office to deliver documents, to Clerk & Master's to pick up copy of complaint; returned Teresa's call re: personnel issue; picked up request for public hearing from courthouse, reviewed landfill approval statutes, phone conference with Stancil, dictated draft of notice of public hearing; proofed notice, revised and e-mailed to Sharee 3.40

9/08/10 Phone conference with Sharee re: public hearing, scheduled court reporter; further research into personnel issue for bill, reviewed previous resolutions and motions; phone conference with Bill re; several pending issues, dictated rough draft of resolution; received, reviewed, downloaded e-mail from Sharee, copies (5); phone conference with Amber re: CLB September meeting agenda 1.65

9/09/10 Reviewed, worked on pending files; worked on utilization of technology policy; proofed revisions to technology policy; finalized Technology Utilization Policy, marked file up

- 9/10/10 Received, reviewed CLB Committee Meetings notebook; received, reviewed, filed correspondence on Charter business tax litigation; phone conference with Bill Brittain; met with Bill re: several pending issues, marked files up; phone conference with Beau Austin and Tina at Planning Commission; phone conference with Bill Brittain re: sick leave issue; reviewed and worked on pending files; legal research into sick leave issue, phone conference with Rick Hall 2.65
- 9/13/10 Phone conference with Bill re: sick leave issue; to CLB Committee meetings; returned Scott Reams' call re: East High renovations, phone conference with Bill; reviewed notes on junkyard review, attempted to call Jeff Braham re: landfill matter; phone conference with Danny re: several pending Planning Commission issues; phone conference with Jeff Branham re: proposed landfill 2.20
- 9/14/10 Phone conference with Clerk & Master's Office re: back taxes owed; phone conference with Stancil re: upcoming public hearings .50
- 9/16/10 Phone conference with Scott Reams re: East High building program, attempted to call Bill; phone conference with Bill; phone call with Rick Hall; received, reviewed e-mail from Julia Grant re: inmate medical bill, pulled previous file on inmate and reviewed 1.00
- 9/17/10 Phone conference with Danny re: issues regarding assigning street and road numbers; phone conference with Julia Grant, dictated letter to Ortho Tennessee re: medical services rendered to inmate; proofed and mailed; reviewed and worked on pending files; received, reviewed e-mail from Jeff Thompson re: pending litigation, forwarded to Bill 1.10
- 9/20/10 Received, reviewed CLB Meeting Notebook; phone conference with Stancil re: upcoming public hearings; attempted to call Jeff Branham, left message; phone conference with Stancil re: several pending issues; phone conference with Gary Prince re: pending litigation 1.28
- 9/21/10 Met with Bill Brittain re: several pending issues; phone conference with James Dyal re: junkyard fences 1.20
- 9/23/10 Phone conference with Stancil re: several pending issues; received, reviewed, filed correspondence re: Charter Communications business tax litigation; phone conference with Mark Sawyer; reviewed the Jackson law and related case law, phone conference with Stancil, e-mailed criteria for public hearing, made copies (38); phone conference with Jeff Thompson re: pending litigation; attended CLB Meeting 3.40
- 9/24/10 Received, downloaded e-mail from Jeff Thompson, copies (10); reviewed and worked on pending files, organized notes from CLB meeting; reviewed Jeff Thompson's proposed answer to be filed

in the shooting range litigation, attempted to call Jeff; phone  
conference with Jeff re: responsive pleading 1.55

9/27/10 Reviewed, worked on pending files .25

9/28/10 Received, reviewed e-mail from Jeff Thompson re: pending  
litigation; legal research into a financing issue for Bill,  
phone conference with Karen Neal; met with John Baskett re:  
personnel matter; phone conference with Bill Brittain re:  
county financial matter and personnel issue; received,  
reviewed, downloaded correspondence from Debra Robinson 1.63

9/29/10 Reviewed Planning Commission file on request for variance and  
proposed changes to county personnel manual .25

Legal services rendered (30.70 x \$150 =)	\$4,605.00
Long distance phone and fax expense	6.78
Copy expense (59 @ .25)	<u>14.75</u>
<b>TOTAL:</b>	<b>\$4,611.78</b>

LAW OFFICES

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

September 30, 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 - SEPTEMBER, 2010

(See attached invoice)

\$1,299.63

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



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

- 9/02/10 Review of statutes, phone conference with Esco re: changes to civil service board policies and procedures
- 9/03/10 Phone conference with Esco re: civil service board action on personnel issue; returned Wayne Mize's call re: same incident; another phone conference with Wayne Mize re; transcript
- 9/07/10 Received, reviewed documents from Wayne Mize re: demotion hearing before civil service board
- 9/08/10 Phone conference with Esco re: jail commissary ins. and civil service board issues, phone conference with Terry Smith at DHS re: jail commissary liability insurance
- 9/09/10 Phone conference re: issue of repossessing personal property; phone conference with Wayne Mize
- 9/13/10 Phone conference with Wayne Mize re: jail and civil service board issues; legal research into vehicle searches at jail; returned Esco's call re: appealing civil service board action; downloaded and reviewed federal case re: search of jail visitor's vehicles
- 9/14/10 Finished legal research into jail searches, phone conference with Wayne Mize, faxed him appropriate language for vehicle searches; phone conference with Esco re: civil service issue
- 9/15/10 Phone conference with Lisa re: entry of ruling in Manis matter, phone conference with Wayne Mize re: transcript
- 9/20/10 Reviewed and signed "Forfeiture" documents sent over by Esco; attempted to call Terry Smith re: commissary insurance renewal, left message
- 9/21/10 Received, reviewed insurance renewal certificate from operator, called and left Esco a message
- 9/23/10 Received, reviewed documents sent over by Wayne Mize re: animal control officer's bond; phone conference with Wayne re: official bond; met with Wayne Mize and Hugh Moore re: several liability issues with current policies
- 9/29/10 To animal shelter to get Chris Collins' bond signed, dictated letter and mailed bonds to Chief Deputy Wayne Mize

Legal services rendered (8.65 x \$150 =)	\$1,297.50
Long distance phone and fax expense	2.13
<b>TOTAL:</b>	<b>\$1,299.63</b>

LAW OFFICES

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

September 30, 20 10

HAMLEN COUNTY SHERIFF'S DEPARTMENT

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

FOR PROFESSIONAL SERVICES:

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

(See attached invoice)

\$360.00

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 - SEPTEMBER, 2010

- 9/08/10 Opened file, reviewed statutes for appealing decisions of boards and commissions
- 9/16/10 Received, reviewed transcript of Manis hearing before the civil service board; received, reviewed ruling by civil service board
- 9/23/10 Discussed facts of case with Wayne Mize

Legal services rendered (2.40 x \$150 =)	\$360.00
<b>TOTAL:</b>	<b>\$360.00</b>

LAW OFFICES

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

September 30, 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 - SEPTEMBER, 2010

(See attached invoice)

\$1,602.00

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

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

9/03/10 Reviewed Plaintiff's Motion to Alter or Amend  
9/07/10 Legal research  
9/08/10 Read pertinent case law  
9/09/10 Continued preparation for Motion hearing, legal research  
9/13/10 Received, reviewed Supplement Motion filed by Linda Noe  
9/16/10 Reviewed file, interoffice conference  
9/17/10 Legal research, preparation for hearing on Plaintiff's Motions  
9/20/10 Prepared for hearing on Plaintiff's Motion to Alter or Amend Judgment  
9/21/10 Hearing on Motion in Circuit Court  
9/22/10 Worked on and faxed proposed Order of Compromise and Dismissal to Linda Noe  
9/23/10 Received, reviewed e-mail from Linda with comments on Final Judgment  
9/24/10 E-mailed Linda re: terms of Final Judgment  
9/28/10 Received, reviewed Final Judgment dropped off by Linda; phone conference with Clerk of Circuit Court, dictated letter to Judge Kindall Lawson and mailed Final Judgment to him

Legal services rendered (10.68 x \$150 =) \$1,602.00  
TOTAL: \$1,602.00



Hamblen County Commission  
 Finance Committee  
 Information Purposes Only



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

Month October Year 2010

Fund 101 DEPT: County Clerk

Account Number	Description	Debit	Credit
52500.307	Communications	810	
52500.719	Office Equipment		810

810 810

Brief Descriptions of issue:

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

**Requesting Department**

Signature: Linda Wilder  
 Title: County Clerk  
 Date: 10/5/2010

**Approval by County Mayor**

Signature: Bill Batten  
 Title: Hamblen County Mayor  
 Date: 10/5/2010

For Finance Department Only:  
 Reviewed by: \_\_\_\_\_  
 Budget Amendment \_\_\_\_\_





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

October 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 September 30, 2010.

#	CASE#	DATE ORDERED	NAME, AGE	/DATE AUTOPSY REPORT RECEIVED
1.	09359	11-28-09	Mr. Buster Carpenter, 46	
2.	09382	12-15-09	Mrs. Betty Rathbone, 70	
3.	09393	12-26-09	Mr. Mario Solorzano, 35	
4.	10110	04-06-10	Ms. Patricia Wright, 51	
5.	10113	04-08-10	Mr. Rudolf Pankratz, 50	
6.	10136	04-28-10	Mr. Ronnie Hollifield, 40	<u>PENDING TOX</u>
7.	10139	05-01-10	Mr. Steve Atkins, 53	
8.	10147	05-07-10	Mr. Richard Stanley, 25	
9.	10152	05-08-10	Miss. Holly Repasky, 29	
10.	10160	05-14-10	Mr. James Self, 40	
	10169	05-16-10	Ms. Jullian Latocki, 31	
12.	10171	05-17-10	Mr. James Allen, 55	
13.	10172	05-18-10	Miss. Andrea Harding, 29	
14.	10206	06-25-10	Mr. Barney Bishop, 42	
15.	10213	07-02-10	Mr. Gary Hannah, 45	
16.	10227	07-09-10	Mr. Brian Johnston, 40	
17.	10270	08-16-10	Mr. Thomas Cody, 39	
18.	10272	08-18-10	Mr. Wendell Waller, Jr. 49	
19.	10274	08-22-10	Mr. Douglas Dotson, 29	
20.	10298	09-21-10	Mr. Joseph Bell, 26	
21.	10304	09-26-10	Miss. Megan Ratliff, 26	
22.	10308	09-30-10	Mr. James Taylor, 56	

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

Sincerely,

  
Eddie R. Davis  
Hamblen County Coroner

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

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

October 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 September.

CALL#	CASE#	DATE	NAME, AGE, HOME ADDRESS *1
1.	10285	09-03-10	Mr. Lon Sinard, 78, White Pine, TN
2.	10287	09-06-10	Mr. Owen Drinnon, 59, White Pine, TN
3.	10294	09-15-10	Mr. Gary Breeden, 63, 344 West Hillcrest Drive
4.	10295	09-16-10	Mrs. Lois Fabiano, 68, Newport, TN
5.	10296	09-19-10	Mr. Chris Cobble, 53, White Pine, TN
6.	10297	09-20-10	Mr. Bige Black, 65, 1981 Brookside Drive
7.	*10304	09-26-10	Miss. Megan Ratliff, 26, 402 King Avenue
8.	*10308	09-30-10	Mr. James Taylor, 56, 2459 Castain Drive

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

8 Calls X \$30. = \$240.00

Sincerely,

Signature of File

William B. Love  
Deputy Coroner

erd/wbl

CC: Hamblen County Medical Examiner

\* Indicates Autopsy Performed

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

& Toxicology Samples Sent to Saint Louis University

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

October 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 September 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.	10284	09-03-10	Mrs. Virgie Hipshire, 85, 2135 Highway 113
2.	10288	09-07-10	Mrs. Joyce Seabolt, 52, 4025 Stansberry Road
3.	10289	09-08-10	Mr. Frank Stockton, 76, 1112 Dougherty Drive
4.	10290	09-09-10	Mrs. Eula Gentry, 82, 1924 Brookside Drive
5.	10291	09-10-10	Mr. Bobby Anderson, 58, 558 East A.J. Highway
6.	10292	09-10-10	Mr. Minnis Bohanan, 87, 294 Bohanan Road
7	10293	09-14-10	John or Jane Doe "Skull"
	*10298	09-21-10	Mr. Joseph Bell, 26, 6335 Hunter Road
9.	10299	09-24-10	Mr. Howard Strahan, 80, Greeneville, TN
10.	10300	09-25-10	Miss. Ruby Gilley, 93, 530 Apple Blossom Lane
11.	10302	09-26-10	Mrs. Bobbie Shaver, 77, 2290 McClanahan Road
12.	10303	09-26-10	Mrs. Anna Hill, 81, 624 West Third North Street
13.	10305	09-26-10	Mr. Alfred Riley, 93, 2130 Orchard Street
14.	10306	09-30-10	Mr. Paul Townsend, 70, 3651 McClister Road
15.	10307	09-30-10	Mr. William Mefford, 63, 3765 East A.J. Highway

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 REPORT  
Hamblen County Deputy Coroner  
625 Jone-Franklin Road  
Morristown, Tennessee 37814  
Phone: 865-603-8440

October 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 September.

CALL#	CASE#	DATE	NAME, AGE, HOME ADDRESS *1
1.	10286	09-04-10	Mr. Stephen Baxter, 54, 617 Old Popular Ridge Road
2.	10301	09-26-10	Mrs. Mildred Winstead, 84, Bean Station, TN

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

2 Calls X \$30. = \$60.00

Sincerely,

SIGNATURE OF FILE

Paul Baldy  
Deputy Coroner

erd/wbl

CC: Hamblen County Medical Examiner

\* Indicates Autopsy Performed

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

& Toxicology Samples Sent to Saint Louis University



## Helping Hands Clinic

*May we have eyes to  
see those rendered  
invisible and excluded,  
open arms and hearts  
to reach out and  
include them, healing  
hands to touch their  
lives with love, and in  
the process, may we all  
enjoy a healthier  
community.*

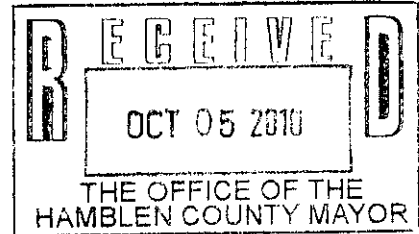
**James E. Barham, M.D.**  
Medical Director

**Board of Directors**

James E. Barham, M.D.  
Mayor Sami Barile  
George Haggard  
Amy Hancock  
The Rev. Dean Haun  
Don Lee  
Ruth Slover  
Steve Taylor

1307 Lincoln Avenue  
Morristown, TN 37813  
Phone 423-581-4100  
Fax 423-581-4156

October 4, 2010



County Mayor Bill Brittain  
Hamblen County Administrative Building  
511 W. Second North St.  
Morristown, TN 37814

Dear Mayor Brittain,

Thank you for the generous donation of \$2,500 from Hamblen County to the Helping Hands Clinic. With your help and the help of our neighbors, we will be able to continue and improve access to health care for the medically uninsured of Hamblen County.

All of our clients are completely without medical insurance. Most of them work full-time – many for large companies – yet all of them make too little money to afford private health insurance or the cost of medications.

With your support and the support of other generous people and organizations, we will make quality health care available to our uninsured neighbors.

Thank you,

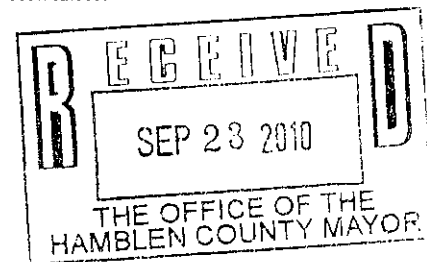
James E. Barham, M.D.  
Medical Director

*FYI Oct'10  
Rwb Svc  
DA*



Comcast Cable Communications, Inc.  
5720 Asheville Highway  
Knoxville, TN 37924  
Tel: 865.637.5411  
Fax: 865.862.5092

September 21, 2010



Mayor David Purkey  
Hamblen County  
511 W. Second North St.  
Morristown, TN, 37814

Dear Mayor Purkey,

Effective October 22, 2010 Comcast will be offering CBS College Sports (Ch. 744) on our Digital Preferred and Digital Sports Entertainment Pack as well as CBS College Sports HD (Ch. 393) throughout our service area.

Customers will be notified via advertisements in local newspapers. Customers that currently subscribe to our Digital Preferred or Digital Sports Entertainment Pack or a high definition package will automatically receive CBS College Sports at no additional cost.

Customers who do not currently subscribe to Digital Preferred may simply upgrade to the Comcast Digital Preferred package which will provide them with Video On Demand with up to 20,000 hours of programming, 45 Commercial Free music channels and Pay Per View Access.

As always, if you have any questions about this or any other issue, please feel free to contact me.

Sincerely,

Russell E. Byrd  
Senior Director of Government and Public Affairs

7/11/10  
Public Serv Oct  
RJ

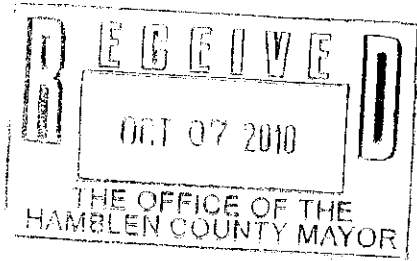
Dear County Commissioners,

Thank you all so much for coming to judge the class hallways during homecoming week. You all did ~~¶~~ a wonderful job! This year whenever the winners were announced no one could blame it on the judges being biased. Thank you for taking time out of your busy schedules and waking up early to come. You are greatly appreciated.

Sincerely,  
West High Student Council  
Colette Tubon, Treasurer

Thank you.

P.S. Just in case you are wondering how ~~¶~~ the score turned out, it went Frogger, Pacman, Mario, then Donkey Kong.



Sometimes little things  
leave lasting impressions.



**MONTHLY CHECK APPROVAL**

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

<b>Chair S. Ford</b>	<b>YES</b>	<b>T. Massey</b>	<b>Absent</b>
<b>W. G. Collins</b>	<b>Absent</b>	<b>H. Shipley</b>	<b>YES</b>
<b>L. Baker</b>	<b>YES</b>	<b>N. Phillips</b>	<b>YES</b>
<b>T. Dennison</b>	<b>YES</b>	<b>Tilman Goins</b>	<b>YES</b>
<b>D. Fullington</b>	<b>YES</b>	<b>T. Goins</b>	<b>YES</b>
<b>H. Harville</b>	<b>YES</b>	<b>D. Wampler</b>	<b>YES</b>
<b>P. LeBel</b>	<b>(2) YES</b>	<b>L. Jarvis</b>	<b>(M) YES</b>

3.a.

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

Majority Vote >

*Monthly Checks since Oct*

ACCNT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
51100	312	CONTRACTS WITH PRIVATE AGENCIE	09/03/10	CK# 227646	JOE POWELL	100.00
51400	331	LEGAL SERVICES	09/10/10	CK# 227696	CAPPS, CANTWELL, CAPPS, & BYRD	8420.35
51400	331	LEGAL SERVICES	09/10/10	CK# 227745	JEFFREY C TAYLOR	612.00
51400	331	LEGAL SERVICES	09/24/10	CK# 227950	TRAVELERS	2602.45
51400	...	COUNTY ATTORNEY.....			Total: 3	11634.80
51500	193	ELECTION WORKERS	09/10/10	CK# 227377	AMANDA SNODGRASS	-85.00
51500	193	ELECTION WORKERS	09/10/10	CK# 227712	ANGELA SNODGRASS	85.00
51500	307	COMMUNICATION	09/17/10	CK# 227857	AT & T	17.81
51500	307	COMMUNICATION	09/24/10	CK# 227912	AT&T LONG DISTANCE SERVICE	27.82
51500	332	LEGAL NOTICES,RECORD & CT COST	09/17/10	CK# 227864	CITIZEN TRIBUNE	1590.57
51500	349	PRINTING, STATIONERY & FORMS	09/17/10	CK# 227888	MCQUIDDY PRINTING COMPANY	758.00
51500	351	RENTALS	09/24/10	CK# 227939	OCE IMAGISTICS, INC.	228.00
51500	355	TRAVEL	09/10/10	CK# 227718	FUELMAN TENNESSEE	11.94
51500	435	OFFICE SUPPLIES	09/03/10	CK# 227624	EVANS OFFICE SUPPLY CO.	210.84
51500	435	OFFICE SUPPLIES	09/10/10	CK# 227713	EVANS OFFICE SUPPLY CO.	149.99
51500	...	ELECTION COMMISSION.....			Total: 10	2994.97
51600	307	COMMUNICATION	09/17/10	CK# 227857	AT & T	3.50
51600	307	COMMUNICATION	09/24/10	CK# 227912	AT&T LONG DISTANCE SERVICE	3.27
51600	435	OFFICE SUPPLIES	09/10/10	CK# 227704	COUNTY RECORD SERVICES	2060.63
51600	435	OFFICE SUPPLIES	09/10/10	CK# 227713	EVANS OFFICE SUPPLY CO.	23.95
51600	709	DATA PROCESSING EQUIPMENT	09/10/10	CK# 227695	BUSINESS INFORMATION SYSTEMS	1297.35
51600	...	REGISTER OF DEEDS.....			Total: 5	3388.70
51720	307	COMMUNICATION	09/03/10	CK# 227659	VERIZON WIRELESS	108.40
51720	307	COMMUNICATION	09/17/10	CK# 227857	AT & T	1.80
51720	332	LEGAL NOTICES, RECORDING AND C	09/17/10	CK# 227864	CITIZEN TRIBUNE	32.85
51720	338	MAINTENANCE AND REPAIR SERVICE	09/10/10	CK# 227706	CRESCENT WASH & LUBE	6.00
51720	425	GASOLINE	09/10/10	CK# 227718	FUELMAN TENNESSEE	125.75
51720	435	OFFICE SUPPLIES	09/24/10	CK# 227922	EVANS OFFICE SUPPLY CO.	158.75
51720	524	IN-SERVICE/STAFF DEVELOPMENT	09/17/10	CK# 227906	TN DEPT OF COMMERCE & INSURANC	5.00
51720	...	PLANNING AND BUILDING PERMITS.....			Total: 7	438.55
51810	307	COMMUNICATION	09/03/10	CK# 227659	VERIZON WIRELESS	258.48
51810	334	MAINTENANCE AGREEMENT	09/10/10	CK# 227750	TRANE CO.	15228.00
51810	334	MAINTENANCE AGREEMENT	09/22/10	CK# 226927	TN DEPT OF LABOR & WORKFORCE	-50.00
51810	334	MAINTENANCE AGREEMENT	09/24/10	CK# 227948	TN DEPT OF LABOR & WORKFORCE	125.00
51810	335	MAINTENANCE - BUILDING	09/03/10	CK# 227620	CITY ELECTRIC SUPPLY	116.84
51810	335	MAINTENANCE - BUILDING	09/03/10	CK# 227625	FENCO SUPPLY CO.	350.42
51810	335	MAINTENANCE - BUILDING	09/03/10	CK# 227636	KATOM	90.68
51810	335	MAINTENANCE - BUILDING	09/03/10	CK# 227639	LOWE'S	465.63
51810	335	MAINTENANCE - BUILDING	09/03/10	CK# 227655	TOWN & COUNTRY LOCK & KEY	91.50
51810	335	MAINTENANCE - BUILDING	09/03/10	CK# 227656	TRANE CO.	2592.27
51810	335	MAINTENANCE - BUILDING	09/10/10	CK# 227701	CITY ELECTRIC SUPPLY	33.00
51810	335	MAINTENANCE - BUILDING	09/10/10	CK# 227715	FENCO SUPPLY CO.	57.11
51810	335	MAINTENANCE - BUILDING	09/10/10	CK# 227738	RADIO SHACK	10.99
51810	335	MAINTENANCE - BUILDING	09/10/10	CK# 227750	TRANE CO.	304.00
51810	335	MAINTENANCE - BUILDING	09/10/10	CK# 227753	WALKER SUPPLY	160.78

ACCT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
51810	335	MAINTENANCE - BUILDING	09/17/10	Ck# 227865	CITY ELECTRIC SUPPLY	21.94
51810	335	MAINTENANCE - BUILDING	09/17/10	Ck# 227874	FASTENAL COMPANY	35.77
51810	335	MAINTENANCE - BUILDING	09/17/10	Ck# 227875	FENCO SUPPLY CO.	140.26
51810	335	MAINTENANCE - BUILDING	09/17/10	Ck# 227893	PANTHER STEEL CO.	30.00
51810	335	MAINTENANCE - BUILDING	09/24/10	Ck# 227917	CITY ELECTRIC SUPPLY	157.00
51810	338	MAINTENANCE - VEHICLES	09/10/10	Ck# 227706	CRESCENT WASH & LUBE	12.00
51810	399	OTHER CONTRACTED SERVICES	09/10/10	Ck# 227705	MARIE CRAINE	240.00
51810	399	OTHER CONTRACTED SERVICES	09/24/10	Ck# 227920	MARIE CRAINE	300.00
51810	410	CUSTODIAL SUPPLIES	09/03/10	Ck# 227629	G & K SERVICES	79.20
51810	410	CUSTODIAL SUPPLIES	09/03/10	Ck# 227660	WALMART COMMUNITY BRC	298.84
51810	410	CUSTODIAL SUPPLIES	09/10/10	Ck# 227719	G & K SERVICES	39.60
51810	410	CUSTODIAL SUPPLIES	09/17/10	Ck# 227873	EVANS OFFICE SUPPLY CO.	15.95
51810	410	CUSTODIAL SUPPLIES	09/24/10	Ck# 227925	G & K SERVICES	39.60
51810	415	ELECTRICITY	09/03/10	Ck# 227641	MORRISTOWN UTILITIES	20281.00
51810	425	GASOLINE	09/10/10	Ck# 227718	FUELMAN TENNESSEE	425.31
51810	434	NATURAL GAS	09/24/10	Ck# 227913	ATMOS ENERGY	1178.43
51810	451	UNIFORMS	09/03/10	Ck# 227629	G & K SERVICES	149.58
51810	451	UNIFORMS	09/10/10	Ck# 227719	G & K SERVICES	74.79
51810	451	UNIFORMS	09/17/10	Ck# 227878	G & K SERVICES	114.39
51810	451	UNIFORMS	09/24/10	Ck# 227925	G & K SERVICES	74.79
51810	...	COUNTY BLDG- COURTHOUSE.....		Total:	35	43543.15
51910	435	OFFICE SUPPLIES	09/10/10	Ck# 227713	EVANS OFFICE SUPPLY CO.	110.15
51910	435	OFFICE SUPPLIES	09/10/10	Ck# 227721	GAYLORD BROS.	192.65
51910	435	OFFICE SUPPLIES	09/10/10	Ck# 227749	ISLA ARCHIVES INSTITUTE	255.00
51910	435	OFFICE SUPPLIES	09/17/10	Ck# 227904	SUNTRUST BANKCARD, N.A.	1337.58
51910	...	ARCHIVES- PRESERVATION OF RECORDS.....		Total:	4	1895.38
52100	307	COMMUNICATION	09/03/10	Ck# 227659	VERIZON WIRELESS	122.37
52100	307	COMMUNICATION	09/17/10	Ck# 227857	AT & T	100.50
52100	307	COMMUNICATION	09/24/10	Ck# 227912	AT&T LONG DISTANCE SERVICE	114.74
52100	312	CONTRACTS WITH PRIVATE AGENCIE	09/10/10	Ck# 227694	NICOLE BUCHANAN, CPA	1007.34
52100	355	TRAVEL	09/24/10	Ck# 227915	WILLIAM H. BRITTAIN	30.00
52100	435	OFFICE SUPPLIES	09/17/10	Ck# 227855	ACME PRINTING COMPANY, INC.	160.00
52100	435	OFFICE SUPPLIES	09/24/10	Ck# 227922	EVANS OFFICE SUPPLY CO.	120.98
52100	...	ACCOUNTS AND BUDGETS.....		Total:	7	1655.93
52200	307	COMMUNICATION	09/17/10	Ck# 227857	AT & T	.40
52300	307	COMMUNICATION	09/17/10	Ck# 227857	AT & T	1.80
52300	307	COMMUNICATION	09/24/10	Ck# 227912	AT&T LONG DISTANCE SERVICE	11.18
52300	338	MAINTENANCE AND REPAIR SERVICE	09/10/10	Ck# 227706	CRESCENT WASH & LUBE	44.99
52300	425	GASOLINE	09/10/10	Ck# 227718	FUELMAN TENNESSEE	305.52
52300	435	OFFICE SUPPLIES	09/10/10	Ck# 227697	CAROLINA IMAGING PRODUCTS	751.72
52300	...	PROPERTY ASSESSOR'S OFFICE.....		Total:	5	1115.21
52400	307	COMMUNICATION	09/17/10	Ck# 227857	AT & T	1.80
52400	307	COMMUNICATION	09/24/10	Ck# 227912	AT&T LONG DISTANCE SERVICE	.74
52400	348	POSTAL CHARGES	09/20/10	Ck# 227910	U.S. POSTMASTER	5800.00
52400	349	PRINTING, STATIONERY & FORMS	09/10/10	Ck# 227722	GOODWILL INDUSTRIES OF KNOXVIL	10.00

ACCNT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
52400	349	PRINTING, STATIONERY & FORMS	09/24/10	Ck# 227911	ACME PRINTING COMPANY, INC.	688.50
52400	435	OFFICE SUPPLIES	09/03/10	Ck# 227624	EVANS OFFICE SUPPLY CO.	225.68
52400	435	OFFICE SUPPLIES	09/10/10	Ck# 227689	ACME PRINTING COMPANY, INC.	58.00
52400	435	OFFICE SUPPLIES	09/17/10	Ck# 227873	EVANS OFFICE SUPPLY CO.	117.89
52400	435	OFFICE SUPPLIES	09/24/10	Ck# 227922	EVANS OFFICE SUPPLY CO.	12.00
52400	...	COUNTY TRUSTEE'S OFFICE.....			Total:	9 6914.61
52500	307	COMMUNICATION	09/03/10	Ck# 227659	VERIZON WIRELESS	56.82
52500	307	COMMUNICATION	09/17/10	Ck# 227857	AT & T	35.92
52500	307	COMMUNICATION	09/24/10	Ck# 227912	AT&T LONG DISTANCE SERVICE	38.37
52500	349	PRINTING, STATIONERY & FORMS	09/17/10	Ck# 227867	COUNTY RECORD SERVICES	171.05
52500	351	RENTALS	09/24/10	Ck# 227939	OCE IMAGISTICS, INC.	165.00
52500	435	OFFICE SUPPLIES	09/03/10	Ck# 227624	EVANS OFFICE SUPPLY CO.	43.82
52500	...	COUNTY CLERK'S OFFICE.....			Total:	6 510.98
52600	317	DATA PROCESSING SERVICES	09/10/10	Ck# 227740	SARATOGA TECHNOLOGIES	101.00
52600	411	DATA PROCESSING SUPPLIES	09/17/10	Ck# 227870	DJ COMMUNICATIONS	285.00
52600	...	DATA PROCESSING.....			Total:	2 386.00
52900	307	COMMUNICATION	09/17/10	Ck# 227857	AT & T	242.92
52900	307	COMMUNICATION	09/24/10	Ck# 227912	AT&T LONG DISTANCE SERVICE	8.62
52900	330	OPERATING LEASE PAYMENTS	09/10/10	Ck# 227734	MUS FIBERNET	29.61
52900	330	OPERATING LEASE PAYMENTS	09/10/10	Ck# 227747	TIDI WASTE SYSTEMS	70.18
52900	330	OPERATING LEASE PAYMENTS	09/17/10	Ck# 227861	CBL & ASSOCIATES, INC.	6857.25
52900	719	OFFICE EQUIPMENT	09/03/10	Ck# 227649	THERMOCOPY OF TENNESSEE	32.00
52900	719	OFFICE EQUIPMENT	09/10/10	Ck# 227746	THERMOCOPY OF TENNESSEE	12.50
52900	...	OTHER FINANCE - MALL OFFICE.....			Total:	7 7253.08
53100	194	JURY FEES	09/03/10	Ck# 227663	GEORGE H BALDWIN	20.00
53100	194	JURY FEES	09/03/10	Ck# 227664	ERIC T BLACK	20.00
53100	194	JURY FEES	09/03/10	Ck# 227665	BRANDON L BROWN	20.00
53100	194	JURY FEES	09/03/10	Ck# 227666	STEVE R CARTER	20.00
53100	194	JURY FEES	09/03/10	Ck# 227667	MICHAEL K CHRISTOPHEL	20.00
53100	194	JURY FEES	09/03/10	Ck# 227668	RONNY L DALTON	20.00
53100	194	JURY FEES	09/03/10	Ck# 227669	TERESA J DECKER	20.00
53100	194	JURY FEES	09/03/10	Ck# 227670	DAVID G DOUTHAT	20.00
53100	194	JURY FEES	09/03/10	Ck# 227671	CYNTHIA R HAUN	20.00
53100	194	JURY FEES	09/03/10	Ck# 227672	DUSTIN S HELTON	20.00
53100	194	JURY FEES	09/03/10	Ck# 227673	MICHELLE R JARNAGIN	20.00
53100	194	JURY FEES	09/03/10	Ck# 227674	NICHOLAS W JOHNSON	20.00
53100	194	JURY FEES	09/03/10	Ck# 227675	ROY K KANIPE	20.00
53100	194	JURY FEES	09/03/10	Ck# 227676	JAMIE L LANE	20.00
53100	194	JURY FEES	09/03/10	Ck# 227677	RONALD W LAWSON	20.00
53100	194	JURY FEES	09/03/10	Ck# 227678	SONYA K LOOP	20.00
53100	194	JURY FEES	09/03/10	Ck# 227679	EMILY F MCDONALD	20.00
53100	194	JURY FEES	09/03/10	Ck# 227680	FRANKLIN D MILLER	20.00
53100	194	JURY FEES	09/03/10	Ck# 227681	TIMOTHY S POLLARD	20.00
53100	194	JURY FEES	09/03/10	Ck# 227682	ARTHUR D ROBERTS	20.00
53100	194	JURY FEES	09/03/10	Ck# 227683	JONI M ROBINSON	20.00
53100	194	JURY FEES	09/03/10	Ck# 227684	CHARLES A ROGERS	20.00

ACCNT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
53100	194	JURY FEES	09/03/10	Ck# 227685	LETA A SPENCE	20.00
53100	194	JURY FEES	09/03/10	Ck# 227686	BRENDA K WALKER	20.00
53100	194	JURY FEES	09/03/10	Ck# 227687	RICKIE M WARREN	20.00
53100	194	JURY FEES	09/03/10	Ck# 227688	ANDREA J WILDER	20.00
53100	194	JURY FEES	09/10/10	Ck# 227700	CITIZEN TRIBUNE	54.02
53100	194	JURY FEES	09/17/10	Ck# 227868	DAVY CROCKETT RESTAURANT	95.20
53100	307	COMMUNICATIONS	09/03/10	Ck# 227659	VERIZON WIRELESS	52.24
53100	307	COMMUNICATIONS	09/17/10	Ck# 227857	AT & T	37.82
53100	307	COMMUNICATIONS	09/24/10	Ck# 227912	AT&T LONG DISTANCE SERVICE	77.24
53100	351	RENTALS	09/24/10	Ck# 227939	OCE IMAGISTICS, INC.	369.00
53100	355	TRAVEL	09/03/10	Ck# 227661	TERESA WEST	303.26
53100	355	TRAVEL	09/17/10	Ck# 227904	SUNTRUST BANKCARD, N.A.	257.28
53100	355	TRAVEL	09/24/10	Ck# 227919	COUNTY OFFICIALS ASSOCIATION	200.00
53100	435	OFFICE SUPPLIES	09/03/10	Ck# 227639	LOWE'S	115.38
53100	435	OFFICE SUPPLIES	09/10/10	Ck# 227693	BOYS AND GIRLS CLUB	40.00
53100	435	OFFICE SUPPLIES	09/10/10	Ck# 227703	COUNTY OFFICIALS ASSOCIATION	516.00
53100	435	OFFICE SUPPLIES	09/10/10	Ck# 227713	EVANS OFFICE SUPPLY CO.	50.67
53100	435	OFFICE SUPPLIES	09/10/10	Ck# 227737	R. CHATFIELD CO., INC.	460.00
53100	435	OFFICE SUPPLIES	09/10/10	Ck# 227740	SARATOGA TECHNOLOGIES	199.59
53100	435	OFFICE SUPPLIES	09/17/10	Ck# 227873	EVANS OFFICE SUPPLY CO.	24.32
53100	435	OFFICE SUPPLIES	09/17/10	Ck# 227904	SUNTRUST BANKCARD, N.A.	89.99
53100	435	OFFICE SUPPLIES	09/24/10	Ck# 227922	EVANS OFFICE SUPPLY CO.	78.00
53100	719	OFFICE EQUIPMENT	09/17/10	Ck# 227904	SUNTRUST BANKCARD, N.A.	99.99
53100	...	CIRCUIT COURT.....			Total:	45 3640.00
53300	307	COMMUNICATIONS	09/17/10	Ck# 227857	AT & T	19.61
53300	355	TRAVEL	09/03/10	Ck# 227643	PARK VISTA HOTEL	178.00
53300	399	OTHER CONTRACTED SERVICES	09/24/10	Ck# 227927	HERBERT HOLCOMB	150.00
53300	435	OFFICE SUPPLIES	09/03/10	Ck# 227624	EVANS OFFICE SUPPLY CO.	76.00
53300	435	OFFICE SUPPLIES	09/10/10	Ck# 227689	ACME PRINTING COMPANY, INC.	52.00
53300	435	OFFICE SUPPLIES	09/10/10	Ck# 227713	EVANS OFFICE SUPPLY CO.	6.48
53300	...	GENERAL SESSIONS COURT.....			Total:	6 482.09
53330	307	COMMUNICATION	09/17/10	Ck# 227857	AT & T	.40
53330	322	EVALUATION AND TESTING	09/10/10	Ck# 227710	DRUG TESTING PROGRAM MANAGEMEN	221.29
53330	351	RENTALS/OCCUPANCY	09/24/10	Ck# 227939	OCE IMAGISTICS, INC.	135.00
53330	355	TRAVEL	09/03/10	Ck# 227644	LARRY N. PETERS	62.10
53330	355	TRAVEL	09/24/10	Ck# 227945	SHERRI SNIDER	165.00
53330	368	DRUG TREATMENT EXPENSES	09/03/10	Ck# 227657	TRUE PURPOSE RECOVERY CENTER	200.00
53330	368	DRUG TREATMENT EXPENSES	09/10/10	Ck# 227702	CORRECTIONAL COUNSELING, INC.	129.26
53330	368	DRUG TREATMENT EXPENSES	09/10/10	Ck# 227723	GREYHOUND BUS LINES	95.00
53330	368	DRUG TREATMENT EXPENSES	09/10/10	Ck# 227729	LEAR ENTERPRISES	249.90
53330	368	DRUG TREATMENT EXPENSES	09/17/10	Ck# 227882	HELEN ROSS McNABB CENTER	4166.66
53330	368	DRUG TREATMENT EXPENSES	09/17/10	Ck# 227886	LAKEWAY SPORTING GOODS	18.00
53330	435	OFFICE SUPPLIES	09/17/10	Ck# 227873	EVANS OFFICE SUPPLY CO.	229.50
53330	...	DRUG COURT.....			Total:	12 5672.11
53400	307	COMMUNICATION	09/17/10	Ck# 227857	AT & T	19.21
53400	307	COMMUNICATION	09/24/10	Ck# 227912	AT&T LONG DISTANCE SERVICE	48.34
53400	351	RENTALS	09/24/10	Ck# 227939	OCE IMAGISTICS, INC.	188.00

ACCT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
53400	435	OFFICE SUPPLIES	09/10/10	Ck# 227713	EVANS OFFICE SUPPLY CO.	81.65
53400	...	CHANCERY COURT.....			Total: 4	337.20
53500	196	IN-SERVICE TRAINING	09/17/10	Ck# 227872	ETHRA SMOKY MTN. CONFERENCE	600.00
53500	307	COMMUNICATION	09/03/10	Ck# 227659	VERIZON WIRELESS	183.32
53500	307	COMMUNICATION	09/17/10	Ck# 227857	AT & T	6.50
53500	307	COMMUNICATION	09/24/10	Ck# 227912	AT&T LONG DISTANCE SERVICE	44.86
53500	308	CONSULTANTS	09/10/10	Ck# 227739	CATHY RICHARDSON	866.61
53500	309	CONTRACTS - GOVERNMENT	09/17/10	Ck# 227896	RICHARD L. BEAN JUVENILE SRV.	12700.00
53500	351	RENTALS	09/24/10	Ck# 227939	OCE IMAGISTICS, INC.	199.50
53500	422	FOOD SUPPLIES	09/03/10	Ck# 227660	WALMART COMMUNITY BRC	313.35
53500	422	FOOD SUPPLIES	09/17/10	Ck# 227897	ROCKY TOP H2O	11.00
53500	422	FOOD SUPPLIES	09/24/10	Ck# 227953	WALMART COMMUNITY BRC	284.04
53500	425	GASOLINE	09/10/10	Ck# 227718	FUELMAN TENNESSEE	29.28
53500	435	OFFICE SUPPLIES	09/03/10	Ck# 227624	EVANS OFFICE SUPPLY CO.	70.89
53500	435	OFFICE SUPPLIES	09/10/10	Ck# 227713	EVANS OFFICE SUPPLY CO.	44.70
53500	...	JUVENILE COURT.....			Total: 13	15354.05
54110	196	IN-SERVICE TRAINING	09/17/10	Ck# 227904	SUNTRUST BANKCARD, N.A.	250.00
54110	302	ADVERTISING	09/10/10	Ck# 227700	CITIZEN TRIBUNE	145.77
54110	307	COMMUNICATION	09/03/10	Ck# 227615	AT & T	59.82
54110	307	COMMUNICATION	09/17/10	Ck# 227857	AT & T	200.59
54110	307	COMMUNICATION	09/24/10	Ck# 227912	AT&T LONG DISTANCE SERVICE	378.18
54110	336	MAINT & REPAIR SER - EQUIPMENT	09/10/10	Ck# 227698	CARTWRIGHT COMMUNICATION	356.27
54110	338	MAINT & REPAIR SER - VEHICLES	09/10/10	Ck# 227706	CRESCENT WASH & LUBE	878.15
54110	338	MAINT & REPAIR SER - VEHICLES	09/17/10	Ck# 227866	COMMAND & CONTROL INSTALLATION	480.00
54110	349	PRINTING, STATIONERY AND FORMS	09/17/10	Ck# 227895	RAY'S PRINTING, INC.	71.00
54110	351	RENTALS	09/24/10	Ck# 227939	OCE IMAGISTICS, INC.	232.50
54110	353	TOW-IN SERVICES	09/10/10	Ck# 227744	SUNSET SERVICE CENTER	25.00
54110	353	TOW-IN SERVICES	09/17/10	Ck# 227903	SUNSET SERVICE CENTER	25.00
54110	355	TRAVEL	09/03/10	Ck# 227633	EDDIE INGRAM	7.00
54110	355	TRAVEL	09/10/10	Ck# 227724	GERRY HAMBRICK	7.66
54110	355	TRAVEL	09/17/10	Ck# 227883	EDDIE INGRAM	9.33
54110	355	TRAVEL	09/17/10	Ck# 227904	SUNTRUST BANKCARD, N.A.	1393.15
54110	425	GASOLINE	09/10/10	Ck# 227718	FUELMAN TENNESSEE	11332.58
54110	431	LAW ENFORCEMENT SUPPLIES	09/24/10	Ck# 227934	LAW ENFORCEMENT SYSTEMS, INC.	1372.89
54110	433	LUBRICANTS	09/10/10	Ck# 227706	CRESCENT WASH & LUBE	646.00
54110	435	OFFICE SUPPLIES	09/03/10	Ck# 227660	WALMART COMMUNITY BRC	74.85
54110	435	OFFICE SUPPLIES	09/10/10	Ck# 227713	EVANS OFFICE SUPPLY CO.	125.38
54110	435	OFFICE SUPPLIES	09/17/10	Ck# 227873	EVANS OFFICE SUPPLY CO.	310.23
54110	435	OFFICE SUPPLIES	09/17/10	Ck# 227904	SUNTRUST BANKCARD, N.A.	351.90
54110	435	OFFICE SUPPLIES	09/24/10	Ck# 227922	EVANS OFFICE SUPPLY CO.	649.47
54110	435	OFFICE SUPPLIES	09/24/10	Ck# 227952	WALKER SUPPLY	14.99
54110	450	TIRES & TUBES	09/10/10	Ck# 227736	PORTER'S TIRE STORE	135.95
54110	450	TIRES & TUBES	09/24/10	Ck# 227941	PORTER'S TIRE STORE	242.00
54110	599	OTHER CHARGES	09/03/10	Ck# 227648	MARGIE SNIDER	63.00
54110	599	OTHER CHARGES	09/10/10	Ck# 227714	FEDERAL EXPRESS	10.54
54110	599	OTHER CHARGES	09/10/10	Ck# 227754	WINDOW TINT OF TENNESSEE	386.32
54110	599	OTHER CHARGES	09/17/10	Ck# 227892	OCE IMAGISTICS, INC.	17.00
54110	599	OTHER CHARGES	09/17/10	Ck# 227897	ROCKY TOP H2O	16.50

ACCNT OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
54110 599	OTHER CHARGES	09/17/10	Ck# 227904	SUNTRUST BANKCARD, N.A.	1123.70
54110 599	OTHER CHARGES	09/24/10	Ck# 227921	EMBLEM ENTERPRISES, INC	431.86
54110 599	OTHER CHARGES	09/24/10	Ck# 227936	MORRISTOWN-HAMBLEEN HOSPITAL	22.55
54110 599	OTHER CHARGES	09/24/10	Ck# 227943	SIGNS NOW	132.00
54110 716	LAW ENFORCEMENT EQUIPMENT	09/17/10	Ck# 227901	STALKER RADAR/APPLIED CONCEPTS	217.00
54110 716	LAW ENFORCEMENT EQUIPMENT	09/24/10	Ck# 227926	GALL'S INC.	2556.45
54110 ...	SHERIFF'S DEPARTMENT.....			Total: 38	24752.58
54140 307	COMMUNICATION	09/03/10	Ck# 227659	VERIZON WIRELESS	37.52
54140 307	COMMUNICATION	09/17/10	Ck# 227857	AT & T	2.10
54140 307	COMMUNICATION	09/24/10	Ck# 227912	AT&T LONG DISTANCE SERVICE	19.35
54140 355	TRAVEL	09/24/10	Ck# 227938	JIM NEWMAN	85.10
54140 ...	TAX ENFORCEMENT OFFICE.....			Total: 4	144.07
54150 431	LAW ENFORCEMENT SUPPLIES	09/17/10	Ck# 227889	MID AMERICAN SPECIALTIES	255.69
54210 335	MAINTENANCE AND REPAIR SERVICE	09/10/10	Ck# 227753	WALKER SUPPLY	356.84
54210 340	MEDICAL & DENTAL SERVICES	09/10/10	Ck# 227741	SOUTHERN HEALTH PARTNERS	14600.00
54210 340	MEDICAL & DENTAL SERVICES	09/17/10	Ck# 227871	FRANK ELLIS, MD	578.00
54210 340	MEDICAL & DENTAL SERVICES	09/17/10	Ck# 227890	MORRISTOWN-HAMBLEEN EMS	178.22
54210 340	MEDICAL & DENTAL SERVICES	09/17/10	Ck# 227898	RURAL MEDICAL SERVICES INC.	733.00
54210 340	MEDICAL & DENTAL SERVICES	09/17/10	Ck# 227900	SPECTRUM LABORATORY NETWORK	97.50
54210 340	MEDICAL & DENTAL SERVICES	09/17/10	Ck# 227902	WARREN K. STINSON, D.D.S.	1000.00
54210 340	MEDICAL & DENTAL SERVICES	09/17/10	Ck# 227909	UNIVERSITY RADIOLOGY	584.46
54210 340	MEDICAL & DENTAL SERVICES	09/24/10	Ck# 227936	MORRISTOWN-HAMBLEEN HOSPITAL	1689.83
54210 340	MEDICAL & DENTAL SERVICES	09/24/10	Ck# 227946	SOUTHERN HEALTH PARTNERS	347.82
54210 351	RENTALS	09/24/10	Ck# 227939	OCE IMAGISTICS, INC.	185.00
54210 410	CUSTODIAL SUPPLIES	09/03/10	Ck# 227637	KEL-SAN, INC.	1109.73
54210 410	CUSTODIAL SUPPLIES	09/03/10	Ck# 227660	WALMART COMMUNITY BRC	64.61
54210 410	CUSTODIAL SUPPLIES	09/10/10	Ck# 227727	KEL-SAN, INC.	395.35
54210 410	CUSTODIAL SUPPLIES	09/10/10	Ck# 227747	TIDI WASTE SYSTEMS	354.91
54210 410	CUSTODIAL SUPPLIES	09/17/10	Ck# 227885	KEL-SAN, INC.	567.68
54210 410	CUSTODIAL SUPPLIES	09/24/10	Ck# 227916	CHIEF SUPPLY CORPORATION	1601.73
54210 410	CUSTODIAL SUPPLIES	09/24/10	Ck# 227930	KEL-SAN, INC.	547.80
54210 413	DRUGS & MEDICAL SUPPLIES	09/10/10	Ck# 227709	DOCTOR'S HOSPITAL PHARMACY	672.37
54210 422	FOOD SUPPLIES	09/03/10	Ck# 227626	FLAV-O-RICH	290.40
54210 422	FOOD SUPPLIES	09/03/10	Ck# 227627	FLOWERS BAKING COMPANY	624.25
54210 422	FOOD SUPPLIES	09/10/10	Ck# 227716	FLAV-O-RICH	152.85
54210 422	FOOD SUPPLIES	09/10/10	Ck# 227717	FLOWERS BAKING COMPANY	159.62
54210 422	FOOD SUPPLIES	09/10/10	Ck# 227735	PFG HALE, INC.	21895.15
54210 422	FOOD SUPPLIES	09/17/10	Ck# 227876	FLAV-O-RICH	435.25
54210 422	FOOD SUPPLIES	09/17/10	Ck# 227877	FLOWERS BAKING COMPANY	642.40
54210 422	FOOD SUPPLIES	09/24/10	Ck# 227923	FLAV-O-RICH	300.90
54210 422	FOOD SUPPLIES	09/24/10	Ck# 227924	FLOWERS BAKING COMPANY	365.20
54210 435	OFFICE SUPPLIES	09/17/10	Ck# 227873	EVANS OFFICE SUPPLY CO.	256.50
54210 435	OFFICE SUPPLIES	09/24/10	Ck# 227922	EVANS OFFICE SUPPLY CO.	263.06
54210 435	OFFICE SUPPLIES	09/24/10	Ck# 227944	SIRCHIE FINGER PRINT LABS.	1180.00
54210 435	OFFICE SUPPLIES	09/24/10	Ck# 227953	WALMART COMMUNITY BRC	424.76
54210 ...	JAIL.....			Total: 32	52655.19

ACCNT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
54250	307	COMMUNICATIONS	09/03/10	Ck# 227659	VERIZON WIRELESS	37.52
54250	307	COMMUNICATIONS	09/17/10	Ck# 227857	AT & T	.60
54250	425	GASOLINE	09/10/10	Ck# 227718	FUELMAN TENNESSEE	35.64
54250	435	OFFICE SUPPLIES	09/03/10	Ck# 227624	EVANS OFFICE SUPPLY CO.	166.54
54250	...	WORK RELEASE PROGRAM.....			Total:	4 240.30
54310	316	CONTRIBUTION-VOL FIRE DEPT-EAS	09/24/10	Ck# 227974	EAST HAMBLÉN COUNTY VFD	22500.00
54310	316	CONTRIBUTION-VOL FIRE DEPT-EAS	09/24/10	Ck# 227975	NORTH HAMBLÉN COUNTY VFD	22500.00
54310	316	CONTRIBUTION-VOL FIRE DEPT-EAS	09/24/10	Ck# 227976	SOUTH HAMBLÉN COUNTY VFD	22500.00
54310	316	CONTRIBUTION-VOL FIRE DEPT-EAS	09/24/10	Ck# 227977	WEST HAMBLÉN COUNTY VFD	22500.00
54310	...	FIRE PREVENTION - VOLUNTEER FIRE DEPTS.....			Total:	4 90000.00
54410	307	COMMUNICATION	09/03/10	Ck# 227659	VERIZON WIRELESS	85.97
54410	307	COMMUNICATION	09/17/10	Ck# 227857	AT & T	.40
54410	338	MAINT & REPAIR SER -VEHICLES	09/10/10	Ck# 227706	CRESCENT WASH & LUBE	53.00
54410	425	GASOLINE	09/10/10	Ck# 227718	FUELMAN TENNESSEE	347.09
54410	435	OFFICE SUPPLIES	09/10/10	Ck# 227713	EVANS OFFICE SUPPLY CO.	99.88
54410	435	OFFICE SUPPLIES	09/17/10	Ck# 227887	LOGON COMPUTER SERVICES	289.99
54410	435	OFFICE SUPPLIES	09/24/10	Ck# 227922	EVANS OFFICE SUPPLY CO.	26.95
54410	451	UNIFORMS	09/17/10	Ck# 227879	GALL'S INC.	169.96
54410	599	OTHER CHARGES (EMERGENCY)	09/03/10	Ck# 227659	VERIZON WIRELESS	60.01
54410	...	EMERGENCY MANAGEMENT.....			Total:	9 1133.25
54420	309	CONTRACTS WITH GOVERNMENT AGEN	09/03/10	Ck# 227631	HAMBLÉN CO. 911	11786.33
54610	103	ASSISTANT(S)	09/03/10	Ck# 227616	PAUL BALDY	240.00
54610	103	ASSISTANT(S)	09/03/10	Ck# 227638	WILLIAM B LOVE	240.00
54610	189	OTHER SALARIES & WAGES	09/03/10	Ck# 227650	DR. TOM C. THOMPSON, MD	1666.66
54610	189	OTHER SALARIES & WAGES	09/10/10	Ck# 227730	MAYES FAMILY SERVICES	750.00
54610	189	OTHER SALARIES & WAGES	09/10/10	Ck# 227733	MORRISTOWN-HAMBLÉN EMS	178.22
54610	189	OTHER SALARIES & WAGES	09/10/10	Ck# 227752	UNIVERSITY PATHOLOGISTS, P.C.	5200.00
54610	189	OTHER SALARIES & WAGES	09/17/10	Ck# 227869	DEPARTMENT OF PATHOLOGY	463.00
54610	399	OTHER CONTRACTED SERVICES	09/10/10	Ck# 227707	EDDIE DAVIS	600.00
54610	...	COUNTY CORONER/MEDICAL EXAMINER.....			Total:	8 9337.88
55110	309	CONTRACTS WITH GOVERNMENT AGEN	09/03/10	Ck# 227623	ENGLISH MOUNTAIN COFFEE	33.90
55110	309	CONTRACTS WITH GOVERNMENT AGEN	09/03/10	Ck# 227641	MORRISTOWN UTILITIES	1834.00
55110	309	CONTRACTS WITH GOVERNMENT AGEN	09/03/10	Ck# 227658	ULINE	224.20
55110	309	CONTRACTS WITH GOVERNMENT AGEN	09/03/10	Ck# 227660	WALMART COMMUNITY BRC	206.42
55110	309	CONTRACTS WITH GOVERNMENT AGEN	09/10/10	Ck# 227725	ALLISON MICHELLE JENKINS	701.50
55110	309	CONTRACTS WITH GOVERNMENT AGEN	09/10/10	Ck# 227747	TIDI WASTE SYSTEMS	58.80
55110	309	CONTRACTS WITH GOVERNMENT AGEN	09/17/10	Ck# 227857	AT & T	131.33
55110	309	CONTRACTS WITH GOVERNMENT AGEN	09/17/10	Ck# 227864	CITIZEN TRIBUNE	70.45
55110	309	CONTRACTS WITH GOVERNMENT AGEN	09/24/10	Ck# 227912	AT&T LONG DISTANCE SERVICE	205.50
55110	309	CONTRACTS WITH GOVERNMENT AGEN	09/24/10	Ck# 227913	ATMOS ENERGY	69.33
55110	309	CONTRACTS WITH GOVERNMENT AGEN	09/24/10	Ck# 227928	ALLISON MICHELLE JENKINS	701.50
55110	309	CONTRACTS WITH GOVERNMENT AGEN	09/24/10	Ck# 227939	OCE IMAGISTICS, INC.	299.00
55110	309	CONTRACTS WITH GOVERNMENT AGEN	09/24/10	Ck# 227942	ROBERTS CLEANING COMPANY	4219.00
55110	355	TRAVEL	09/03/10	Ck# 227617	THELMA CARPENTER	79.58
55110	355	TRAVEL	09/03/10	Ck# 227621	ASHLEY BROOKE COBB	125.58



ACCT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
55110	355	TRAVEL	09/03/10	Ck# 227647	KIM SMITH	118.22
55110	355	TRAVEL	09/24/10	Ck# 227914	NANCY BARILE	41.40
55110	...	LOCAL HEALTH CENTER.....			Total: 17	9119.71
55120	316	HUMANE SOCIETY	09/24/10	Ck# 227957	MORRISTOWN-HAMBLEN	63700.00
55140	316	CONTRIBUTIONS - ALPS	09/24/10	Ck# 227954	ALPS	2000.00
55180	316	HAMBLEN CO HEALTH - CRIPPLED C	09/24/10	Ck# 227970	STATE OF TN-DEPT. OF HEALTH	3121.00
55390	316	HAMBLEN CO. HEALTH - TN DEPT O	09/24/10	Ck# 227971	TENNESSEE DEPARTMENT OF HEALTH	55250.00
55520	316	DEPARTMENT OF CHILDRENS SERVIC	09/24/10	Ck# 227955	CEASE	4000.00
55530	316	CONTRIBUTIONS	09/03/10	Ck# 227635	K-MART	144.95
55530	316	CONTRIBUTIONS	09/03/10	Ck# 227651	TN COMMUNITY HEALTH SERVICES	20.00
55530	316	CONTRIBUTIONS	09/24/10	Ck# 227929	K-MART	147.43
55530	316	CONTRIBUTIONS	09/24/10	Ck# 227947	TN COMMUNITY HEALTH SERVICES	190.00
55530	...	DEPARTMENT OF CHILDRENS SERVICES.....			Total: 4	502.38
55590	316	CONTRIBUTIONS	09/03/10	Ck# 227662	YOUTH EMERGENCY SHELTER	2040.00
55590	316	CONTRIBUTIONS	09/24/10	Ck# 227960	MORRISTOWN-HAMBLEN CHILDCARE	12500.00
55590	...	OTHER LOCAL WELFARE SERVICES.....			Total: 2	14540.00
55710	316	CONTRIBUTIONS-KAB	09/24/10	Ck# 227958	KEEP M'TOWN HAMBLEN BEAUTIFUL	7500.00
55900	316	CONTRIBUTIONS	09/24/10	Ck# 227963	MORRISTOWN CEMETERY RESTORATIO	1200.00
56100	316	CONTRIBUTIONS-SENIOR CITIZENS	09/24/10	Ck# 227968	SENIOR CITIZENS CENTER	5800.00
56300	316	CONTRIBUTION-SENIOR CITIZEN VI	09/24/10	Ck# 227969	SENIOR CITIZENS CENTER	3250.00
56500	316	MORRISTOWN HAMBLEN LIBRARY	09/01/10	Ck# 227612	MORRISTOWN-HAMBLEN LIBRARY	121750.00
56700	307	COMMUNICATION	09/03/10	Ck# 227659	VERIZON WIRELESS	33.36
56700	307	COMMUNICATION	09/17/10	Ck# 227857	AT & T	371.23
56700	307	COMMUNICATION	09/24/10	Ck# 227912	AT&T LONG DISTANCE SERVICE	4.67
56700	336	MAINTENANCE AND REPAIR SERVICE	09/17/10	Ck# 227894	PORTER'S TIRE STORE	526.65
56700	336	MAINTENANCE AND REPAIR SERVICE	09/24/10	Ck# 227933	LANE SALES POWER EQUIPMENT	125.59
56700	410	CUSTODIAL SUPPLIES	09/03/10	Ck# 227637	KEL-SAN, INC.	564.76
56700	410	CUSTODIAL SUPPLIES	09/03/10	Ck# 227660	WALMART COMMUNITY BRC	92.57
56700	410	CUSTODIAL SUPPLIES	09/10/10	Ck# 227747	TIDI WASTE SYSTEMS	405.15
56700	410	CUSTODIAL SUPPLIES	09/24/10	Ck# 227953	WALMART COMMUNITY BRC	95.37
56700	415	ELECTRICITY	09/10/10	Ck# 227732	MORRISTOWN UTILITIES	2290.00
56700	415	ELECTRICITY	09/17/10	Ck# 227856	APPALACHIAN ELECTRIC COOP	20.25
56700	425	GASOLINE	09/10/10	Ck# 227718	FUELMAN TENNESSEE	489.32
56700	454	WATER AND SEWER	09/10/10	Ck# 227732	MORRISTOWN UTILITIES	1144.00
56700	499	OTHER SUPPLIES AND MATERIALS	09/03/10	Ck# 227639	LOWE'S	905.68
56700	499	OTHER SUPPLIES AND MATERIALS	09/03/10	Ck# 227660	WALMART COMMUNITY BRC	81.40
56700	499	OTHER SUPPLIES AND MATERIALS	09/17/10	Ck# 227897	ROCKY TOP H2O	24.00

ACCT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
56700	499	OTHER SUPPLIES AND MATERIALS	09/17/10	Ck# 227904	SUNTRUST BANKCARD, N.A.	99.99
56700	499	OTHER SUPPLIES AND MATERIALS	09/24/10	Ck# 227918	COCKE FARMERS COOP	34.95
56700	599	OTHER CHARGES	09/17/10	Ck# 227904	SUNTRUST BANKCARD, N.A.	21.95
56700	...	PARK.....			Total:	19 7330.89
56900	316	CONTRIBUTIONS-M.A.T.S.	09/24/10	Ck# 227956	HELPING HANDS CLINIC	2500.00
56900	316	CONTRIBUTIONS-M.A.T.S.	09/24/10	Ck# 227959	LAKEWAY ACHIEVEMENT CENTER	2500.00
56900	316	CONTRIBUTIONS-M.A.T.S.	09/24/10	Ck# 227961	M.A.T.S.	4000.00
56900	316	CONTRIBUTIONS-M.A.T.S.	09/24/10	Ck# 227965	M'TOWN HAMBLEN CENTRAL SERVICE	2500.00
56900	316	CONTRIBUTIONS-M.A.T.S.	09/24/10	Ck# 227966	CITY OF MORRISTOWN	100000.00
56900	316	CONTRIBUTIONS-M.A.T.S.	09/24/10	Ck# 227967	SENIOR CITIZENS HOME ASSIST.	2500.00
56900	316	CONTRIBUTIONS-M.A.T.S.	09/24/10	Ck# 227973	UT HEARING & SPEECH CENTER	1500.00
56900	...	OTHER SOCIAL, CULTURAL & RECREATIONAL.....			Total:	7 115500.00
57100	316	CONTRIBUTIONS	09/03/10	Ck# 227640	NANCY MARSHALL	27.60
57100	316	CONTRIBUTIONS	09/03/10	Ck# 227659	VERIZON WIRELESS	37.52
57100	316	CONTRIBUTIONS	09/10/10	Ck# 227708	ELIZABETH DOAN-HOBBS	68.54
57100	316	CONTRIBUTIONS	09/17/10	Ck# 227857	AT & T	1.60
57100	316	CONTRIBUTIONS	09/17/10	Ck# 227907	TRADE CENTER	224.00
57100	316	CONTRIBUTIONS	09/24/10	Ck# 227912	AT&T LONG DISTANCE SERVICE	31.72
57100	...	AGRICULTURAL EXTENSION SERVICE.....			Total:	6 390.98
57300	316	FOREST SERVICE	09/24/10	Ck# 227972	TN DEPT. OF AGR./FORESTRY DIV.	1000.00
58110	316	CONTRIBUTIONS-CHAMBER-TOURISM	09/24/10	Ck# 227964	MORRISTOWN CHAMBER OF COMMERCE	11250.00
58120	316	MORRISTOWN AREA CHAMBER - INDU	09/24/10	Ck# 227962	CITY OF MORRISTOWN INDUS BOARD	21000.00
58210	316	CONTRIBUTIONS	09/24/10	Ck# 227932	LAKEWAY AREA METROPOLITAN	2813.96
58300	307	COMMUNICATIONS	09/17/10	Ck# 227857	AT & T	.40
58300	307	COMMUNICATIONS	09/24/10	Ck# 227912	AT&T LONG DISTANCE SERVICE	3.04
58300	...	VETERANS' SERVICES.....			Total:	2 3.44
58400	307	COMMUNICATIONS	09/03/10	Ck# 227659	VERIZON WIRELESS	37.52
58400	307	COMMUNICATIONS	09/17/10	Ck# 227857	AT & T	2617.21
58400	307	COMMUNICATIONS	09/24/10	Ck# 227912	AT&T LONG DISTANCE SERVICE	79.29
58400	312	CONTRACTS WITH PRIVATE AGENCIE	09/10/10	Ck# 227740	SARATOGA TECHNOLOGIES	2425.00
58400	312	CONTRACTS WITH PRIVATE AGENCIE	09/17/10	Ck# 227899	SARATOGA TECHNOLOGIES	95.00
58400	312	CONTRACTS WITH PRIVATE AGENCIE	09/24/10	Ck# 227937	MUS FIBERNET	260.40
58400	332	LEGAL NOTICES, RECORDING AND C	09/10/10	Ck# 227700	CITIZEN TRIBUNE	65.70
58400	334	MAINTENANCE AGREEMENTS	09/24/10	Ck# 227935	MAILFINANCE	986.88
58400	348	POSTAL CHARGES	09/03/10	Ck# 227645	PITNEY BOWES PURCHASE POWER	500.00
58400	348	POSTAL CHARGES	09/17/10	Ck# 227908	UNITED PARCEL SERVICE	35.45
58400	351	RENTALS	09/24/10	Ck# 227939	OCE IMAGISTICS, INC.	272.00
58400	435	OFFICE SUPPLIES	09/10/10	Ck# 227689	ACME PRINTING COMPANY, INC.	58.00
58400	435	OFFICE SUPPLIES	09/10/10	Ck# 227740	SARATOGA TECHNOLOGIES	100.20
58400	435	OFFICE SUPPLIES	09/17/10	Ck# 227873	EVANS OFFICE SUPPLY CO.	70.44
58400	435	OFFICE SUPPLIES	09/17/10	Ck# 227904	SUNTRUST BANKCARD, N.A.	26.85
58400	508	PREMIUMS - BONDS	09/03/10	Ck# 227630	SOUTHERN STATES-GARDNER INS.	3966.00

ACCT OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
58400 508	PREMIUMS - BONDS	09/10/10	ck# 227720	SOUTHERN STATES-GARDNER INS.	37.00
58400 599	OTHER CHARGES	09/03/10	ck# 227622	COMMERCIAL EMBLEM COMPANY	160.00
58400 599	OTHER CHARGES	09/03/10	ck# 227628	FOOD CITY - #607	64.41
58400 599	OTHER CHARGES	09/03/10	ck# 227639	LOWE'S	91.49
58400 599	OTHER CHARGES	09/10/10	ck# 227700	CITIZEN TRIBUNE	766.20
58400 599	OTHER CHARGES	09/10/10	ck# 227718	FUELMAN TENNESSEE	68.39
58400 599	OTHER CHARGES	09/10/10	ck# 227726	JIM POPE PHOTOGRAPHY	340.00
58400 599	OTHER CHARGES	09/10/10	ck# 227728	KNOXVILLE NEWS-SENTINEL	2055.40
58400 599	OTHER CHARGES	09/10/10	ck# 227754	WINDOW TINT OF TENNESSEE	146.40
58400 599	OTHER CHARGES	09/17/10	ck# 227860	BRIDGE COMPUTER SYSTEMS, INC.	250.00
58400 599	OTHER CHARGES	09/17/10	ck# 227897	ROCKY TOP H2O	88.00
58400 599	OTHER CHARGES	09/17/10	ck# 227904	SUNTRUST BANKCARD, N.A.	279.77
58400 599	OTHER CHARGES	09/17/10	ck# 227905	TIMELESS ELEGANCE TEA ROOM	168.50
58400 599	OTHER CHARGES	09/24/10	ck# 227911	ACME PRINTING COMPANY, INC.	52.00
58400 599	OTHER CHARGES	09/24/10	ck# 227951	UNITED PARCEL SERVICE	31.07
58400 719	OFFICE EQUIPMENT	09/24/10	ck# 227922	EVANS OFFICE SUPPLY CO.	189.00
58400 ...	OTHER CHARGES.....			Total:	32 16383.57
58801 307	COMMUNICATION	09/10/10	ck# 227691	AT & T	94.65
58801 355	TRAVEL	09/24/10	ck# 227931	LISA LAMB	165.00
58801 355	TRAVEL	09/24/10	ck# 227940	LARRY N. PETERS	165.00
58801 415	ELECTRICITY	09/10/10	ck# 227732	MORRISTOWN UTILITIES	372.18
58801 435	OFFICE SUPPLIES	09/03/10	ck# 227613	ACME PRINTING COMPANY, INC.	320.00
58801 499	OTHER SUPPLIES AND MATERIALS	09/10/10	ck# 227699	CHARTER COMMUNICATIONS	41.50
58801 ...	ARRA DRUG COURT.....			Total:	6 1158.33
*101*	GENERAL FUND (101).....			Total:	392 766186.76

ACCNT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
61000	307	TELEPHONE	09/17/10	Ck# 035496	AT & T	68.54
61000	307	TELEPHONE	09/17/10	Ck# 035511	SUNTRUST BANKCARD, N.A.	197.55
61000	307	TELEPHONE	09/24/10	Ck# 035514	AT&T LONG DISTANCE SERVICE	7.93
61000	415	ELECTRICITY	09/24/10	Ck# 035518	HOLSTON ELECTRIC COOPERATIVE	1348.17
61000	435	OFFICE SUPPLIES	09/17/10	Ck# 035503	EVANS OFFICE SUPPLY CO.	113.05
61000	435	OFFICE SUPPLIES	09/17/10	Ck# 035511	SUNTRUST BANKCARD, N.A.	99.99
61000	454	WATER & SEWER	09/24/10	Ck# 035520	MORRISTOWN UTILITIES	115.00
61000	511	VEHICLE INSURANCE	09/17/10	Ck# 035513	WELLS FARGO INS SVC OF TN, INC	3807.00
61000	599	OTHER CHARGES	09/03/10	Ck# 035448	KEL-SAN, INC.	197.68
61000	599	OTHER CHARGES	09/03/10	Ck# 035456	WALMART COMMUNITY BRC	156.98
61000	599	OTHER CHARGES	09/10/10	Ck# 035458	ABLE EXTERMINATORS, INC.	85.00
61000	599	OTHER CHARGES	09/10/10	Ck# 035466	ELLIOTT BOOTS	100.00
61000	599	OTHER CHARGES	09/17/10	Ck# 035501	CITIZEN TRIBUNE	279.41
61000	599	OTHER CHARGES	09/17/10	Ck# 035505	JBA - MORRISTOWN VENDING CO.	14.00
61000	599	OTHER CHARGES	09/24/10	Ck# 035521	NECESSARY OIL COMPANY INC.	907.50
61000	...	ADMINISTRATION.....			Total: 15	7497.80
62000	312	CONTRACTS WITH PRIVATE AGENCIE	09/10/10	Ck# 035477	SUPERIOR PAVEMENT MARKING, INC.	40040.92
62000	351	RENTAL EQUIPMENT	09/03/10	Ck# 035445	A-1 EQUIPMENT RENTAL	60.00
62000	404	ASPHALT - HOT MIX	09/03/10	Ck# 035452	NEWPORT PAVING & READY MIX	964.35
62000	404	ASPHALT - HOT MIX	09/10/10	Ck# 035460	APAC ATLANTIC, INC.	773.52
62000	404	ASPHALT - HOT MIX	09/10/10	Ck# 035470	LYONS CONSTRUCTION SERVICES	3874.08
62000	404	ASPHALT - HOT MIX	09/10/10	Ck# 035472	NEWPORT PAVING & READY MIX	795.19
62000	404	ASPHALT - HOT MIX	09/17/10	Ck# 035509	NEWPORT PAVING & READY MIX	1590.38
62000	404	ASPHALT - HOT MIX	09/24/10	Ck# 035522	NEWPORT PAVING & READY MIX	1200.02
62000	408	CONCRETE	09/10/10	Ck# 035464	CONCRETE MATERIALS, INC.	323.25
62000	408	CONCRETE	09/24/10	Ck# 035517	CONCRETE MATERIALS, INC.	176.63
62000	409	CRUSHED STONE	09/03/10	Ck# 035455	VULCAN MATERIALS COMPANY	248.44
62000	409	CRUSHED STONE	09/17/10	Ck# 035512	VULCAN MATERIALS COMPANY	1721.77
62000	409	CRUSHED STONE	09/24/10	Ck# 035523	VULCAN MATERIALS COMPANY	339.71
62000	436	OTHER ROAD MATERIALS	09/17/10	Ck# 035502	EAST TN STEEL SUPPLY, INC.	2189.92
62000	436	OTHER ROAD MATERIALS	09/17/10	Ck# 035511	SUNTRUST BANKCARD, N.A.	565.83
62000	451	UNIFORMS	09/03/10	Ck# 035447	CINTAS CORPORATION #297	75.34
62000	451	UNIFORMS	09/10/10	Ck# 035463	CINTAS CORPORATION #297	75.34
62000	451	UNIFORMS	09/17/10	Ck# 035500	CINTAS CORPORATION #297	75.34
62000	451	UNIFORMS	09/24/10	Ck# 035516	CINTAS CORPORATION #297	75.34
62000	467	FENCING	09/10/10	Ck# 035478	TENNESSEE GUARDRAIL, INC.	8282.50
62000	...	HIGHWAY AND BRIDGE MAINTENANCE.....			Total: 20	63447.87
63100	412	DIESEL FUEL	09/10/10	Ck# 035481	ZOOMERZ, INC.	2254.02
63100	412	DIESEL FUEL	09/17/10	Ck# 035497	BP OIL	154.33
63100	412	DIESEL FUEL	09/24/10	Ck# 035524	ZOOMERZ, INC.	1494.94
63100	416	MACHINE & EQUIPMENT PARTS	09/10/10	Ck# 035457	A1 NAPA AUTO PARTS	696.95
63100	416	MACHINE & EQUIPMENT PARTS	09/10/10	Ck# 035465	D&M DISTRIBUTING	2018.19
63100	416	MACHINE & EQUIPMENT PARTS	09/10/10	Ck# 035468	LANDMARK INTERNATIONAL	238.16
63100	416	MACHINE & EQUIPMENT PARTS	09/10/10	Ck# 035474	SMOKY MOUNTAIN TRUCK CENTER	431.36
63100	416	MACHINE & EQUIPMENT PARTS	09/17/10	Ck# 035495	ARMADA BATTERY	424.27
63100	416	MACHINE & EQUIPMENT PARTS	09/17/10	Ck# 035499	CHATTANOOGA TRACTOR & EQUIPMEN	1120.73
63100	416	MACHINE & EQUIPMENT PARTS	09/17/10	Ck# 035506	KLINGSPOR ABRASIVES, INC.	58.64
63100	416	MACHINE & EQUIPMENT PARTS	09/17/10	Ck# 035510	NORTRAX	887.55

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ACCNT OBJ          NAME                DATE    REFERENCE  DESCRIPTION                AMOUNT PAID
=====
63100 416 MACHINE & EQUIPMENT PARTS    09/17/10  CK# 035511  SUNTRUST BANKCARD, N.A.    558.54
63100 424 GARAGE SUPPLIES                09/17/10  CK# 035511  SUNTRUST BANKCARD, N.A.    247.97
63100 425 GASOLINE                      09/10/10  CK# 035481  ZOOMERZ, INC.              554.55
63100 425 GASOLINE                      09/17/10  CK# 035497  BP OIL                      699.45
63100 425 GASOLINE                      09/24/10  CK# 035524  ZOOMERZ, INC.              609.09
63100 450 TIRES & TUBES                 09/10/10  CK# 035473  PORTER'S TIRE STORE        1875.40
63100 499 OTHER SUPPLIES & MATERIALS     09/03/10  CK# 035449  LOWE'S                     419.98
63100 499 OTHER SUPPLIES & MATERIALS     09/10/10  CK# 035469  LYNN MALONE'S WRECKER SERVICE 120.00
63100 499 OTHER SUPPLIES & MATERIALS     09/10/10  CK# 035480  WALKER SUPPLY              59.99
63100 499 OTHER SUPPLIES & MATERIALS     09/24/10  CK# 035519  HOLSTON GASES              35.00
63100 ... OPERATION AND MAINTENANCE OF EQUIPMENT..... Total:    21    14959.11

66000 513 WORKMANS COMPENSATION          09/24/10  CK# 035515  BERKLEY NET UNDERWRITERS    3072.00

99100 590 TRANSFERS TO OTHER FUNDS       09/10/10  CK# 035467  HAMBLLEN COUNTY GENERAL FUND 1943.07

*131* HIGHWAY FUND (131).....Total:    58    90919.85
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ACCNT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
55710	302	ADVERTISING	09/17/10	Ck# 019968	CITIZEN TRIBUNE	173.52
55710	312	CONTRACTS WITH PRIVATE AGENCIE	09/10/10	Ck# 019951	GOODWILL INDUSTRIES OF KNOXVIL	6233.17
55710	336	MAINTENANCE AND REPAIR SERVICE	09/10/10	Ck# 019945	A1 NAPA AUTO PARTS	2093.88
55710	336	MAINTENANCE AND REPAIR SERVICE	09/10/10	Ck# 019950	FASTENAL COMPANY	334.05
55710	336	MAINTENANCE AND REPAIR SERVICE	09/10/10	Ck# 019952	LANDMARK INTERNATIONAL	135.74
55710	336	MAINTENANCE AND REPAIR SERVICE	09/10/10	Ck# 019954	PORTER'S TIRE STORE	1276.75
55710	336	MAINTENANCE AND REPAIR SERVICE	09/10/10	Ck# 019955	SMOKY MOUNTAIN TRUCK CENTER	106.82
55710	336	MAINTENANCE AND REPAIR SERVICE	09/24/10	Ck# 019974	MID-STATE EQUIP. CO., INC.	674.64
55710	336	MAINTENANCE AND REPAIR SERVICE	09/24/10	Ck# 019975	SCOTT-GROSS CO. INC.	226.72
55710	359	DISPOSAL FEES	09/17/10	Ck# 019969	HAMBLÉN COUNTY-MORRISTOWN	63409.85
55710	412	DIESEL FUEL	09/10/10	Ck# 019958	ZOOMERZ, INC.	965.36
55710	412	DIESEL FUEL	09/17/10	Ck# 019965	BP OIL	9239.46
55710	412	DIESEL FUEL	09/24/10	Ck# 019976	ZOOMERZ, INC.	1053.62
55710	425	GASOLINE	09/10/10	Ck# 019958	ZOOMERZ, INC.	77.94
55710	425	GASOLINE	09/17/10	Ck# 019965	BP OIL	59.45
55710	425	GASOLINE	09/24/10	Ck# 019976	ZOOMERZ, INC.	124.73
55710	451	UNIFORMS	09/03/10	Ck# 019942	CINTAS CORPORATION #297	95.62
55710	451	UNIFORMS	09/10/10	Ck# 019948	CINTAS CORPORATION #297	96.15
55710	451	UNIFORMS	09/17/10	Ck# 019967	CINTAS CORPORATION #297	96.15
55710	451	UNIFORMS	09/24/10	Ck# 019971	CINTAS CORPORATION #297	96.15
55710	499	OTHER SUPPLIES AND MATERIALS	09/10/10	Ck# 019949	ELLIOTT BOOTS	99.95
55710	499	OTHER SUPPLIES AND MATERIALS	09/17/10	Ck# 019964	AIRGAS SAFETY	394.01
55710	499	OTHER SUPPLIES AND MATERIALS	09/17/10	Ck# 019966	BUFFALO TRAIL WESTERN WEAR	100.00
55710	499	OTHER SUPPLIES AND MATERIALS	09/24/10	Ck# 019972	JBA - MORRISTOWN VENDING CO.	44.00
55710	499	OTHER SUPPLIES AND MATERIALS	09/24/10	Ck# 019973	LYNN MALONE'S WRECKER SERVICE	625.00
55710	...	SANITATION MANAGEMENT.....			Total:	25 87832.73
*116* SOLID WASTE/SANITATION (116).....Total:						25 87832.73

**COUNTY EMPLOYEE HEALTH CLINIC**

Motion by Paul Lebel, seconded by Louis Jarvis to allow County Mayor Bill Brittain to work with the City of Morristown and M.U.S. on a proposal for a county employee health clinic.

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

3.b.1.

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

Majority Vote >

**CIRCUIT COURT CLERK'S OFFICE RENOVATION**

Motion by Louis Jarvis, seconded by Herbert Harville to ask County Attorney Rusty Cantwell to prepare a resolution rescinding the private act and effectively disbanding the hospital bond endowment it created to allow the County to use the monies for various county projects.

<b>Chair S. Ford</b>	<b>YES</b>	<i>T. Massey</i>	<i>Absent</i>
<i>W.C. Collins</i>	<i>Absent</i>	<b>H. Shipley</b>	<b>YES</b>
<b>L. Baker</b>	<b>YES</b>	<b>N. Phillips</b>	<b>YES</b>
<b>T. Dennison</b>	<b>YES</b>	<b>Tilman Goins</b>	<b>YES</b>
<b>D. Fullington</b>	<b>YES</b>	<b>T. Goins</b>	<b>YES</b>
<b>H. Harville</b>	<b>(2) YES</b>	<b>D. Wampler</b>	<b>YES</b>
<b>P. LeBel</b>	<b>YES</b>	<b>L. Jarvis</b>	<b>(M) YES</b>

3.b.2.

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

Majority Vote >



**VEHICLE FOR CHEROKEE PARK**

Motion by Louis Jarvis, seconded by Paul Lebel to approve spending no more than \$15,000 to purchase a used pickup truck for Cherokee Park.

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

3.c.1.

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

Majority Vote >

**BUDGET AMENDMENT-CHEROKEE PARK USED VEHICLE**

Motion by Louis Jarvis, seconded by Nancy Phillips to approve the following budget amendment.

<b>Chair S. Ford</b>	<b>YES</b>
<b>V-C G. Collins</b>	<b>Absent</b>
<b>L. Baker</b>	<b>YES</b>
<b>T. Dennison</b>	<b>YES</b>
<b>D. Fullington</b>	<b>YES</b>
<b>H. Harville</b>	<b>YES</b>
<b>P. LeBel</b>	<b>YES</b>

<b>T. Massey</b>	<b>Absent</b>
<b>H. Shipley</b>	<b>YES</b>
<b>N. Phillips</b>	<b>(2) YES</b>
<b>Tilman Goins</b>	<b>YES</b>
<b>T. Goins</b>	<b>YES</b>
<b>D. Wampler</b>	<b>YES</b>
<b>L. Jarvis</b>	<b>(M) YES</b>

3.d.1.

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

Majority Vote >



**BUDGET AMENDMENT-BOARD OF EDUCATION GENERAL PURPOSE**

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

<b>Chair S. Ford</b>	<b>YES</b>	T. Massey	Absent
V-C G. Collins	Absent	<b>H. Shipley</b>	<b>YES</b>
<b>L. Baker</b>	<b>YES</b>	<b>N. Phillips</b>	<b>YES</b>
<b>T.Dennison</b>	<b>YES</b>	<b>Tilman Goins</b>	<b>YES</b>
<b>D. Fullington</b>	<b>YES</b>	<b>T. Goins</b>	<b>YES</b>
<b>H. Harville</b>	<b>YES</b>	<b>D. Wampler</b>	<b>YES</b>
<b>P. LeBel</b>	<b>(2) YES</b>	<b>L. Jarvis</b>	<b>(M) YES</b>

3.d.2.

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

Majority Vote >

**HAMBLEN COUNTY SCHOOLS  
GENERAL PURPOSE SCHOOL BUDGET  
2010-2011  
AMENDMENT #1**

<b>EXPENDITURE CODE</b>	<b>TITLE</b>	<b>BUDGET</b>	<b>INCREASE</b>	<b>DECREASE</b>	<b>ACTUAL</b>	<b>PURPOSE</b>
71100-189	OTHER SALARIES AND WAGES	\$ -	\$ 7,346.00		\$ 7,346.00	ACT TEACHER AND PEER TUTORING / ALCOA GRANT
71100-201	SOCIAL SECURITY	\$ 1,534,867.00	\$ 456.00		\$ 1,535,323.00	ACT TEACHER AND PEER TUTORING / ALCOA GRANT
71100-204	STATE RETIREMENT	\$ 2,187,371.00	\$ 491.00		\$ 2,187,862.00	ACT TEACHER AND PEER TUTORING / ALCOA GRANT
71100-212	EMPLOYER MEDICARE	\$ 361,482.00	\$ 107.00		\$ 361,589.00	ACT TEACHER AND PEER TUTORING / ALCOA GRANT
71100-429	INSTRUCTIONAL SUPPLIES AND MATERIALS	\$ 391,608.00	\$ 5,800.00		\$ 397,408.00	STUDENT MATERIALS / ALCOA GRANT
71100-499	OTHER SUPPLIES AND MATERIALS	\$ 12,200.00	\$ 1,300.00		\$ 13,500.00	TEACHER MATERIALS / ALCOA GRANT (800) / COLEMAN DONATION (500)
71600-210	UNEMPLOYMENT COMPENSATION	\$ 127.00	\$ 30.00		\$ 157.00	INCREASE IN ADULT EDUCATION FUNDING
72210-196	IN-SERVICE TRAINING	\$ 47,000.00	\$ 7,930.00		\$ 54,930.00	INCREASE IN SAFETY GRANT FUNDING THROUGH ARRA
72210-399	OTHER CONTRACTED SERVICES	\$ 107,000.00	\$ 4,640.00		\$ 111,640.00	INCREASE IN SAFETY GRANT FUNDING THROUGH ARRA
72210-790	OTHER EQUIPMENT	\$ -	\$ 7,930.00		\$ 7,930.00	INCREASE IN SAFETY GRANT FUNDING THROUGH ARRA
72260-210	UNEMPLOYMENT COMPENSATION	\$ 64.00	\$ 30.00		\$ 94.00	INCREASE IN ADULT EDUCATION FUNDING
72810-709	DATA PROCESSING EQUIPMENT	\$ 235,628.00	\$ 120,823.92		\$ 356,451.92	E-RATE FUNDING FOR TECHNOLOGY/ E-RATE MATCH FROM FUND BALANCE
73400-198	NON-CERTIFIED SUBSTITUTES	\$ 3,750.00	\$ 1,950.00		\$ 5,700.00	ADDITIONAL PRE-K FUNDING FROM THE STATE
73400-201	SOCIAL SECURITY	\$ 33,743.00	\$ 166.00		\$ 33,909.00	ADDITIONAL PRE-K FUNDING FROM THE STATE
73400-210	UNEMPLOYMENT COMPENSATION	\$ 855.00	\$ 4.98		\$ 859.98	ADDITIONAL PRE-K FUNDING FROM THE STATE
73400-212	EMPLOYER MEDICARE	\$ 7,906.00	\$ 34.00		\$ 7,940.00	ADDITIONAL PRE-K FUNDING FROM THE STATE
73400-429	INSTRUCTIONAL SUPPLIES & MATERIALS	\$ 8,100.00	\$ 10,100.00		\$ 18,200.00	ADDITIONAL PRE-K FUNDING FROM THE STATE
73400-524	STAFF DEVELOPMENT	\$ 3,600.00	\$ 900.00		\$ 4,500.00	ADDITIONAL PRE-K FUNDING FROM THE STATE
73400-599	OTHER CHARGES	\$ -	\$ 2,500.00		\$ 2,500.00	ADDITIONAL PRE-K FUNDING FROM THE STATE
73400-790	OTHER EQUIPMENT	\$ 4,436.21	\$ 903.65		\$ 5,339.86	ADDITIONAL PRE-K FUNDING FROM THE STATE
<b>TOTALS</b>		<b>\$ 4,939,737.21</b>	<b>\$ 173,442.55</b>	<b>\$ -</b>	<b>\$ 5,113,179.76</b>	
<b>NET INCREASE</b>			<b>\$ 173,442.55</b>			

**HAMBLEN COUNTY SCHOOLS  
GENERAL PURPOSE SCHOOL BUDGET  
2010-2011  
AMENDMENT #1**

<b>REVENUE CODE</b>	<b>TITLE</b>	<b>BUDGET</b>	<b>INCREASE</b>	<b>DECREASE</b>	<b>ACTUAL</b>	<b>PURPOSE</b>
39000	BEP RESERVE	\$ 958,616.00	\$ 93,000.00		\$ 1,051,616.00	HCBOE MATCH FOR E-RATE FUNDING
43990	OTHER CHARGES FOR SERVICES	\$ 73,980.00		\$ 4,600.00	\$ 69,380.00	ADJUSTMENT FOR MAINTENANCE OF EFFORT
44120	LEASE /RENTALS	\$ 5,400.00	\$ 4,600.00		\$ 10,000.00	ADJUSTMENT FOR MAINTENANCE OF EFFORT
44146	E-RATE FUNDING	\$ -	\$ 27,823.92		\$ 27,823.92	E-RATE FUNDING FOR TECHNOLOGY
44570	CONTRIBUTIONS AND GIFTS	\$ 500.00	\$ 15,500.00		\$ 16,000.00	ALCOA GRANT - GRAD.-COLLEGE AND WORKFORCE READY PGM. (15,000) COLEMAN CHIROPRACTIC DONATION (500)
46515	EARLY CHILDHOOD EDUCATION	\$ 587,648.39	\$ 16,558.63		\$ 604,207.02	ADDITIONAL PRE-K FUNDING FROM THE STATE
46980	OTHER STATE GRANTS	\$ 86,200.00		\$ 13,051.10	\$ 73,148.90	INCREASE IN ADULT EDUCATION FUNDING (INCREASE TO FEDERAL PORTION)
46981	SAFETY GRANT - ARRA	\$ 27,000.00	\$ 20,500.00		\$ 47,500.00	SAFETY GRANT FUNDING THROUGH ARRA
47120	ADULT EDUCATION - FEDERAL	\$ 117,602.00	\$ 13,111.10		\$ 130,713.10	INCREASE IN ADULT EDUCATION FUNDING (INCREASE TO FEDERAL PORTION)
<b>TOTALS</b>		<b>\$ 1,856,946.39</b>	<b>\$ 191,093.65</b>	<b>\$ 17,651.10</b>	<b>\$ 2,030,388.94</b>	
<b>NET INCREASE</b>			<b>\$ 173,442.55</b>			

**BUDGET AMENDMENT-ARCHIVES**

Motion by Louis Jarvis, seconded by Dana Wampler to approve the following budget amendment.

<b>Chair S. Ford</b>	<b>YES</b>	T. Massey	Absent
Y-C A. Collins	Absent	<b>H. Shipley</b>	<b>YES</b>
<b>L. Baker</b>	<b>YES</b>	<b>N. Phillips</b>	<b>YES</b>
<b>T. Dennison</b>	<b>YES</b>	<b>Tilman Goins</b>	<b>YES</b>
<b>D. Fullington</b>	<b>YES</b>	<b>T. Goins</b>	<b>YES</b>
<b>H. Harville</b>	<b>YES</b>	<b>D. Wampler</b>	<b>(2) YES</b>
<b>P. LeBel</b>	<b>YES</b>	<b>L. Jarvis</b>	<b>(M) YES</b>

3.d.3.

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

Majority Vote >



**BUDGET AMENDMENT-CIRCUIT COURT-COMMUNICATION & TRAVEL**

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

<b>Chair S. Ford</b>	<b>YES</b>	T. Massey	Absent
VC G. Payne	Absent	<b>H. Shipley</b>	<b>YES</b>
<b>L. Baker</b>	<b>YES</b>	<b>N. Phillips</b>	<b>YES</b>
<b>T. Dennison</b>	<b>YES</b>	<b>Tilman Goins</b>	<b>YES</b>
<b>D. Fullington</b>	<b>YES</b>	<b>T. Goins</b>	<b>YES</b>
<b>H. Harville</b>	<b>YES</b>	<b>D. Wampler</b>	<b>YES</b>
<b>P. LeBel</b>	<b>(2) YES</b>	<b>L. Jarvis</b>	<b>(M) YES</b>

3.d.4.

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

Majority Vote >





**BUDGET AMENDMENT-CIRCUIT COURT OFFICE EQUIPMENT**

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

<b>Chair S. Ford</b>	<b>YES</b>	<b>T. Massey</b>	<b>Absent</b>
<b>G. Collins</b>	<b>Absent</b>	<b>H. Shipley</b>	<b>YES</b>
<b>L. Baker</b>	<b>YES</b>	<b>N. Phillips</b>	<b>YES</b>
<b>T. Dennison</b>	<b>YES</b>	<b>Tilman Goins</b>	<b>YES</b>
<b>D. Fullington</b>	<b>YES</b>	<b>T. Goins</b>	<b>YES</b>
<b>H. Harville</b>	<b>(2) YES</b>	<b>D. Wampler</b>	<b>YES</b>
<b>P. LeBel</b>	<b>YES</b>	<b>L. Jarvis</b>	<b>(M) YES</b>

3.d.5.

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

Majority Vote >



**BUDGET AMENDMENT-MAYOR'S TRAVEL**

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

<b>Chair S. Ford</b>	<b>YES</b>	<b>T. Massey</b>	<b>Absent</b>
<b>W.C. Collins</b>	<b>Absent</b>	<b>H. Shipley</b>	<b>YES</b>
<b>L. Baker</b>	<b>YES</b>	<b>N. Phillips</b>	<b>YES</b>
<b>T.Dennison</b>	<b>YES</b>	<b>Tilman Goins</b>	<b>YES</b>
<b>D. Fullington</b>	<b>YES</b>	<b>T. Goins</b>	<b>YES</b>
<b>H. Harville</b>	<b>YES</b>	<b>D. Wampler</b>	<b>YES</b>
<b>P. LeBel</b>	<b>(2) YES</b>	<b>L. Jarvis</b>	<b>(M) YES</b>

3.d.6.

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

Majority Vote >



**BUDGET AMENDMENT- HIDTA REIMBURSEMENT**

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

<b>Chair S. Ford</b>	<b>YES</b>	<b>T. Massey</b>	<b>Absent</b>
<b>V-C G. Collins</b>	<b>Absent</b>	<b>H. Shipley</b>	<b>YES</b>
<b>L. Baker</b>	<b>YES</b>	<b>N. Phillips</b>	<b>YES</b>
<b>T. Dennison</b>	<b>YES</b>	<b>Tilman Goins</b>	<b>YES</b>
<b>D. Fullington</b>	<b>YES</b>	<b>T. Goins</b>	<b>YES</b>
<b>H. Harville</b>	<b>YES</b>	<b>D. Wampler</b>	<b>YES</b>
<b>P. LeBel</b>	<b>(2) YES</b>	<b>L. Jarvis</b>	<b>(M) YES</b>

3.d.7.

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

Majority Vote >



**BUDGET AMENDMENT-ELECTION COMMISSION**

Motion by Louis Jarvis, seconded by Nancy Phillips to approve the following budget amendment.

<b>Chair S. Ford</b>	<b>YES</b>	<b>T. Massey</b>	<b>Absent</b>
<b>Y.G. Gullins</b>	<b>Absent</b>	<b>H. Shipley</b>	<b>YES</b>
<b>L. Baker</b>	<b>YES</b>	<b>N. Phillips</b>	<b>(2) YES</b>
<b>T.Dennison</b>	<b>YES</b>	<b>Tilman Goins</b>	<b>YES</b>
<b>D. Fullington</b>	<b>YES</b>	<b>T. Goins</b>	<b>YES</b>
<b>H. Harville</b>	<b>YES</b>	<b>D. Wampler</b>	<b>YES</b>
<b>P. LeBel</b>	<b>YES</b>	<b>L. Jarvis</b>	<b>(M) YES</b>

3.d.8.

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

Majority Vote >





**BUDGET AMENDMENT-SHERIFF'S DEPARTMENT**

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

<b>Chair S. Ford</b>	<b>YES</b>
<b>J. Collins</b>	<b>Absent</b>
<b>L. Baker</b>	<b>YES</b>
<b>T. Dennison</b>	<b>YES</b>
<b>D. Fullington</b>	<b>YES</b>
<b>H. Harville</b>	<b>(2) YES</b>
<b>P. LeBel</b>	<b>YES</b>

<b>T. Massey</b>	<b>Absent</b>
<b>H. Shipley</b>	<b>YES</b>
<b>N. Phillips</b>	<b>YES</b>
<b>Tilman Goins</b>	<b>YES</b>
<b>T. Goins</b>	<b>YES</b>
<b>D. Wampler</b>	<b>YES</b>
<b>L. Jarvis</b>	<b>(M) YES</b>

3.d.9.

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

Majority Vote >

Hamblen County Commission  
Finance Committee



Month October Year 2010

Fund 101

DEPT: Sheriff's Department - BALIFFS

Account Number	Description	Debit	Credit
53910.189	OTHER SALARIES AND WAGES	9,290.00	
53910.201	SOCIAL SECURITY	576.00	
53910.212	EMPLOYER MEDICARE	134.00	
39000.000	UNAPPROPRIATED		5,000.00
45150.000	C&M EXCESS FEES		5,000.00
		10,000.00	10,000.00

Brief Descriptions of issue:

Additional funding for the Sheriff's Department Baliff salaries. Please see memo attached for explanation

Signature: \_\_\_\_\_

*Grace Long*  
*Interim Finance Director*

Title: \_\_\_\_\_

Date: \_\_\_\_\_

*10/18/2010*

For Finance Department Only:

Reviewed by: \_\_\_\_\_

Budget Amendment: \_\_\_\_\_

*250008*

**BUDGET AMENDMENT-VETERAN'S SERVICE OFFICE**

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

<b>Chair S. Ford</b>	<b>YES</b>	<i>T. Massey</i>	<i>Absent</i>
<i>V.C. G. Collins</i>	<i>Absent</i>	<b>H. Shipley</b>	<b>YES</b>
<b>L. Baker</b>	<b>YES</b>	<b>N. Phillips</b>	<b>YES</b>
<b>T.Dennison</b>	<b>YES</b>	<b>Tilman Goins</b>	<b>YES</b>
<b>D. Fullington</b>	<b>YES</b>	<b>T. Goins</b>	<b>YES</b>
<b>H. Harville</b>	<b>YES</b>	<b>D. Wampler</b>	<b>YES</b>
<b>P. LeBel</b>	<b>(2) YES</b>	<b>L. Jarvis</b>	<b>(M) YES</b>

3.d.10.

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

Majority Vote >



**ROAD ADOPTION**

Motion by Herbert Harville, seconded by Paul Lebel to adopt River Path and Fishing Rod Lane into the Hamblen County Road system.

<b>Chair S. Ford</b>	<b>YES</b>	<b>T. Massey</b>	<b>Absent</b>
<b>V-F G. Collins</b>	<b>Absent</b>	<b>H. Shipley</b>	<b>YES</b>
<b>L. Baker</b>	<b>YES</b>	<b>N. Phillips</b>	<b>YES</b>
<b>T. Dennison</b>	<b>YES</b>	<b>Tilman Goins</b>	<b>YES</b>
<b>D. Fullington</b>	<b>YES</b>	<b>T. Goins</b>	<b>YES</b>
<b>H. Harville</b>	<b>(M) YES</b>	<b>D. Wampler</b>	<b>YES</b>
<b>P. LeBel</b>	<b>(2) YES</b>	<b>L. Jarvis</b>	<b>YES</b>

4.b.1.

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

Majority Vote >

**POLICY AND PROCEDURES MANUAL**

Motion by Herbert Harville, seconded by Dana Wampler to adopt amendments to the Hamblen County Government Personnel Policies and Procedures Manual concerning personal privacy and use of county supplied electronic devices.

<b>Chair S. Ford</b>	<b>YES</b>	<b>T. Massey</b>	<b>Absent</b>
<b>V.C. Collins</b>	<b>Absent</b>	<b>H. Shipley</b>	<b>YES</b>
<b>L. Baker</b>	<b>YES</b>	<b>N. Phillips</b>	<b>YES</b>
<b>T. Dennison</b>	<b>YES</b>	<b>Tilman Goins</b>	<b>YES</b>
<b>D. Fullington</b>	<b>YES</b>	<b>T. Goins</b>	<b>YES</b>
<b>H. Harville</b>	<b>(M) YES</b>	<b>D. Wampler</b>	<b>(2) YES</b>
<b>P. LeBel</b>	<b>YES</b>	<b>L. Jarvis</b>	<b>YES</b>

4.b.2.

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

Majority Vote >

**RESOLUTION BY THE HAMBLEN COUNTY BOARD OF COMMISSIONERS  
TO AMEND THE HAMBLEN COUNTY GOVERNMENT  
PERSONNEL POLICIES AND PROCEDURES MANUAL**

**WHEREAS**, a review of the County's Technology Utilization Policy and a recent decision by the United States Supreme Court regarding a public employee's expectation of privacy both indicate the need for Hamblen County to update its current Technology Utilization Policy set out in Section VI, Part 3.0, of the Hamblen County Government Personnel Policies and Procedures Manual; and

**WHEREAS**, attached to this Resolution is a revised Technology Utilization Policy which more clearly delineates a public employee's expectation of privacy and Hamblen County's expectations with regard to the use of all of County's communications related technology; and

**WHEREAS**, it is the desire of the Hamblen County Board of Commissioners to update its Technology Utilization Policy by adopting the attached Section VI, Policy 3.0;

**NOW, THEREFORE, BE IT RESOLVED** by the Hamblen County Board of Commissioners meeting in regular session on October 28, 2010 that Hamblen County adopts the attached Technology Utilization Policy in lieu and substitution of the current policy in the Hamblen County Personnel Policies and Procedures Manual; and

**BE IT FURTHER RESOLVED** that all department heads will provide a copy of this new Technology Utilization Policy to each County employee and have each sign an acknowledgment of receipt for same.

**WHEREFORE**, it was moved by Herbert HARVILLE and seconded by DANA Wampler that this Resolution be adopted.

Voting Aye: 12

Voting Nay: 0

Pass: 0

The Chair declared the Resolution adopted this 28<sup>th</sup> day of October, 2010.

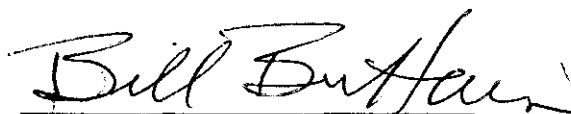
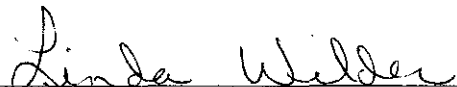


Hamblen County Board of Commissioners

By:   
Stancil Ford, Chairman

APPROVED:

ATTEST:

 By:   
Bill Brittain, Linda Wilder,  
Hamblen County Mayor Hamblen County Clerk

**COUNTY VAN USAGE**

Motion by Herbert Harville, seconded by Paul Lebel to approve the use of the county van for Planning Commission field reviews.

<b>Chair S. Ford</b>	<b>YES</b>	T. Massey	absent
V-C E. Collins	Absent	<b>H. Shipley</b>	<b>YES</b>
<b>L. Baker</b>	<b>YES</b>	<b>N. Phillips</b>	<b>YES</b>
<b>T. Dennison</b>	<b>YES</b>	<b>Tilman Goins</b>	<b>YES</b>
<b>D. Fullington</b>	<b>YES</b>	<b>T. Goins</b>	<b>YES</b>
<b>H. Harville</b>	<b>(M) YES</b>	<b>D. Wampler</b>	<b>YES</b>
<b>P. LeBel</b>	<b>(2) YES</b>	<b>L. Jarvis</b>	<b>YES</b>

4.b.3.

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

Majority Vote >

**SURPLUS REQUEST SHERIFF'S DEPARTMENT**

Motion by Doyle Fullington, seconded by Dana Wampler to approve the surplus of unused cameras and radios from the Sheriff's Department.

<b>Chair S. Ford</b>	<b>YES</b>	<b>T. Massey</b>	<b>Absent</b>
<b>W.C. S. Jobins</b>	<b>Absent</b>	<b>H. Shipley</b>	<b>YES</b>
<b>L. Baker</b>	<b>YES</b>	<b>N. Phillips</b>	<b>YES</b>
<b>T. Dennison</b>	<b>YES</b>	<b>Tilman Goins</b>	<b>YES</b>
<b>D. Fullington</b>	<b>(M) YES</b>	<b>T. Goins</b>	<b>YES</b>
<b>H. Harville</b>	<b>YES</b>	<b>D. Wampler</b>	<b>(2) YES</b>
<b>P. LeBel</b>	<b>YES</b>	<b>L. Jarvis</b>	<b>YES</b>

5.a.4.

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

Majority Vote >

Motion by Louis Jarvis, seconded by Paul Lebel to add to the agenda the discussion of funding renovations for Circuit Court Clerk's office.

Motion by Louis Jarvis, seconded by Paul Lebel to use \$25,000. from capital projects at Cherokee Park and \$15,000. from Boat Ramp Reserve to make renovations to the circuit court clerk's office.

<b>Chair S. Ford</b>	<b>YES</b>	<b>T. Massie</b>	<b>YES</b>
<b>Y. G. Collins</b>	<b>Absent</b>	<b>H. Shipley</b>	<b>YES</b>
<b>L. Baker</b>	<b>YES</b>	<b>N. Phillips</b>	<b>YES</b>
<b>T. Dennison</b>	<b>YES</b>	<b>Tilman Goins</b>	<b>YES</b>
<b>D. Fullington</b>	<b>YES</b>	<b>T. Goins</b>	<b>YES</b>
<b>H. Harville</b>	<b>YES</b>	<b>D. Wampler</b>	<b>YES</b>
<b>P. LeBel</b>	<b>(2) YES</b>	<b>L. Jarvis</b>	<b>(M) YES</b>

Item 22

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

Majority Vote >

**THEREUPON, MEETING ADJOURNED AT 6:40 P.M.**

**Open Meeting – Sheriff Esco Jarnagin**  
**Call to Order – Chairman Stancil Ford**  
**Prayer – Rev. Larry Parrott – Pleasant View Baptist Church**  
**Pledge of Allegiance – Commissioner Nancy Phillips**  
 **Roll Call – County Clerk Linda Wilder**  
**Recognition of Visitors – Chairman Stancil Ford**

**REGULAR ORDERS**

October 28, 2010

Order No.	Title	Placed From
1	<b>Calendar and Rules Committee</b>	
	<input checked="" type="checkbox"/> a. Approval of Consent Calendar Items	
	<input checked="" type="checkbox"/> b. Approval of Regular Calendar Items	Chair Paul LeBel
2	<b>Approval of Consent Calendar</b>	
	<input checked="" type="checkbox"/> a. Consent Calendar - 10/28/10	Chairman Stancil Ford
3	<b>Finance Committee</b>	
	<input checked="" type="checkbox"/> a. Review of Monthly Checks Submitted by Office of the Hamblen County Mayor	
	b. New Business	
	<input checked="" type="checkbox"/> 1. Employee Insurance Discussion	
	<input checked="" type="checkbox"/> 2. Circuit Court Clerk's Office Renovations	
	c. Bids/RFPs	
	<input checked="" type="checkbox"/> 1. Used Pickup Truck for Cherokee Park	
	d. Budget Amendments	
	<input checked="" type="checkbox"/> 1. Cherokee Park – Used Vehicle	
	<input checked="" type="checkbox"/> 2. Board of Education – General Purpose	
	<input checked="" type="checkbox"/> 3. Archives – Office Equipment	
	<input checked="" type="checkbox"/> 4. Circuit Court – Communications & Travel	
	<input checked="" type="checkbox"/> 5. Circuit Court – Office Equipment	
	<input checked="" type="checkbox"/> 6. County Mayor's Office – Mayor's Travel	
	<input checked="" type="checkbox"/> 7. County Mayor's Office – HIDTA Reimbursement	
	<input checked="" type="checkbox"/> 8. Election Commission – HAVA Grant for Voting Machines	
	<input checked="" type="checkbox"/> 9. Sheriff's Department – Bailiff's Salary	
	<input checked="" type="checkbox"/> 10. Veteran's Services Office – Travel Budget	Chair Louis "Doe" Jarvis
4	<b>Public Service Committee</b>	
	a. Old Business	
	1. Junkyard Trees - <i>tabled until November</i>	
	b. New Business	
	<input checked="" type="checkbox"/> 1. Road Adoption Request for River Path & Fishing Rod Lane	
	<input checked="" type="checkbox"/> 2. Resolution to Amend Hamblen County Government Personnel Policies & Procedures Manual	
	<input checked="" type="checkbox"/> 3. County Van Usage	Chair Herbert Harville
5	<b>Buildings &amp; Grounds Committee</b>	
	a. New Business	
	1. Naming Enclosed Pavilion - <i>tabled until November</i>	
	2. Naming Walking Trails - <i>tabled until November</i>	
	3. Naming Picnic Shed - <i>tabled until November</i>	
	<input checked="" type="checkbox"/> 4. Sheriff's Department Surplus Request	Chair Doyle Fullington
6	<b>Additional Items</b> ( <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**