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# HAMBLEN COUNTY LEGISLATIVE BODY

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## REGULAR CALENDAR

Thursday, May 19, 2011  
5 p.m.



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PREPARED UNDER THE DIRECTION OF  
CHAIRMAN STANCIL L. FORD

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**Open Meeting – Sheriff Esco Jarnagin**  
**Call to Order – Chairman Stancil Ford**  
**Prayer – Dr. Terry Kirby, Alpha Baptist Church**  
**Pledge of Allegiance – Commissioner Nancy Phillips**  
**Roll Call – County Clerk Linda Wilder**  
**Recognition of Visitors – Chairman Stancil Ford**

**REGULAR ORDERS**

May 19, 2011

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>**Convene as Hamblen County Beer Board**</b> a. Beer Permit for Kidwell Ridge BP Market, 887 Kidwell Ridge Rd. <b>**Reconvene as Hamblen County Legislative Body**</b>	Chairman Stancil Ford
3	<input checked="" type="checkbox"/> a. Vote on Beer Permit for Kidwell Ridge BP Market	Chairman Stancil Ford
4	<b>Approval of Consent Calendar</b> <input checked="" type="checkbox"/> a. Consent Calendar – 5/9/2011	Chairman Stancil Ford
5	<b>Budget Committee Report</b> a. Report Only – Budget Committee votes will be taken during Special-Called County Commission Meeting in June.	Chair Larry Baker
6	<b>Finance Committee</b> <input checked="" type="checkbox"/> a. Monthly Checks Submitted by the Office of the Hamblen County Mayor <input checked="" type="checkbox"/> b. Special Endowment Fund Discussion c. Bids <input checked="" type="checkbox"/> a. Lawn Tractor (Cherokee Park) <input checked="" type="checkbox"/> b. Repeater (EMA Homeland Security Grant) <input checked="" type="checkbox"/> c. Banking Bid (Hamblen County) d. Budget Amendments <u>General Fund (#101)</u> <input checked="" type="checkbox"/> a. Finance (\$2,505) <input checked="" type="checkbox"/> b. Finance (\$98,000) <input checked="" type="checkbox"/> c. Sheriff's Department (\$39,700) <input checked="" type="checkbox"/> d. Cherokee Park (\$21,418) <u>Special Debt Service Fund (#154)</u> <input checked="" type="checkbox"/> e. Finance (\$255,022) <u>School System – General Purpose School Fund</u> <input checked="" type="checkbox"/> f. General Purpose Amendment #3 (\$49,376.50)	Chair Louis "Doe" Jarvis
7	<b>Public Services Committee</b> <input checked="" type="checkbox"/> a. Road Name Change Request	Chair Herbert Harville
8	<b>Public Safety Committee</b> a. Public Safety on Highway 66 to Exit 4 (Discussion only – no votes taken)	Chair Nancy Phillips

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

**CALENDAR & RULES COMMITTEE MEETING**

Monday, May 9, 2011; *immediately following adjournment of Public Safety Committee Meeting*

Hamblen County Health Department Conference Room



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**Committee Members Present**

Paul LeBel, Chairman  
Stancil Ford, Ex-Officio  
Louis "Doe" Jarvis

Herbert Harville  
Nancy Phillips

**Members Absent**

Doyle Fullington

**Others Present**

County Mayor Bill Brittain  
Finance Director Joey Barnard  
Purchasing Director Shareè Long  
County Attorney Rusty Cantwell  
EMA Director Eric Carpenter  
Road Superintendent Barry Poole  
Trustee John Baskette  
Executive Assistant Karen Rich  
Captain Hugh Moore

Dr. Dale Lynch, Hamblen County Schools  
Traci Antrican, Hamblen County Schools  
Assessor of Property Keith Ely  
Planning Director Danny Young  
Cherokee Park Director Frank Parker  
Bud Ridley  
Larry Carter  
Edna Greene  
Frank Oakberg

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**MINUTES**

**1. Call to Order**

Chair Paul LeBel called the meeting to order at 12:08 p.m.

**2. Review Consent Calendar Items**

*Motion (D. Jarvis/N. Phillips, all in favor) to approve the Consent Calendar items.*

**3. Review Regular Calendar Items**

*Motion (D. Jarvis/S. Ford, all in favor) to approve the Regular Calendar items.*

**4. Open Floor Discussion**

None stated.

**5. Adjournment**

There being no further business, Chair LeBel adjourned the meeting at 12:08 p.m.

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# HAMBLEN COUNTY LEGISLATIVE BODY

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**DRAFT**

## CONSENT CALENDAR

Thursday, May 19, 2011  
5 p.m.



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PREPARED UNDER THE DIRECTION OF  
CHAIRMAN STANCIL L. FORD

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## CONSENT ORDERS

MAY 19, 2011

<i>Order No.</i>	<i>Title</i>	<i>Placed From</i>
1	Approval of the Previous Month's Minutes – • April 21, 2011	Chairman Stancil Ford
2	Approval of Notaries	County Clerk Linda Wilder
3	Operating Summaries – 4/30/11	Finance Committee
4	County Attorney Invoices – April 2011	Finance Committee
5	Budget Amendments Approved by the County Mayor	Finance Committee
6	2011 Contract Bids Awarded – Highway Commission	Finance Committee
7	Coroner's Reports – March 2011	Public Services Committee
8	Morristown-Hamblen Humane Society Report – March 2011	Public Services Committee
9	Informational Memo from Comcast Cable	Public Services Committee

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# HAMBLEN COUNTY LEGISLATIVE BODY

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***DRAFT***

## REGULAR CALENDAR

Thursday, May 19, 2011  
5 p.m.



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PREPARED UNDER THE DIRECTION OF  
CHAIRMAN STANCIL L. FORD

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**DRAFT**

**Open Meeting – Sheriff Esco Jarnagin**  
**Call to Order – Chairman Stancil Ford**  
**Prayer – To Be Determined**  
**Pledge of Allegiance – Commissioner Nancy Phillips**  
**Roll Call – County Clerk Linda Wilder**  
**Recognition of Visitors – Chairman Stancil Ford**

**DRAFT**

**REGULAR ORDERS**

May 19, 2011

<i>Order No.</i>	<i>Title</i>	<i>Placed From</i>
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>**Convene as Hamblen County Beer Board**</b> a. Beer Permit for Kidwell Ridge BP Market, 887 Kidwell Ridge Rd. <b>**Reconvene as Hamblen County Legislative Body**</b>	Chairman Stancil Ford
3	<b>Approval of Consent Calendar</b> <input checked="" type="checkbox"/> a. Consent Calendar – 5/9/2011	Chairman Stancil Ford
4	<b>Budget Committee Report</b> <input checked="" type="checkbox"/> a. May 9, 2011 Meeting <input checked="" type="checkbox"/> b. May 12, 2011 Meeting <input checked="" type="checkbox"/> c. May 19, 2011 Meeting	Chair Larry Baker
5	<b>Finance Committee</b> <input checked="" type="checkbox"/> a. Monthly Checks Submitted by the Office of the Hamblen County Mayor <input checked="" type="checkbox"/> b. Special Endowment Fund Discussion c. Bids <input checked="" type="checkbox"/> a. Lawn Tractor (Cherokee Park) <input checked="" type="checkbox"/> b. Repeater (EMA Homeland Security Grant) <input checked="" type="checkbox"/> c. Banking Bid (Hamblen County) d. Budget Amendments <u>Fund 101</u> <input checked="" type="checkbox"/> a. Finance (\$2,505) <input checked="" type="checkbox"/> b. Finance (\$98,000) <input checked="" type="checkbox"/> c. Sheriff’s Department (\$39,700) <input checked="" type="checkbox"/> d. Cherokee Park (\$21,418) <u>Fund 154</u> <input checked="" type="checkbox"/> e. Finance (\$255,022) <u>School System</u> <input checked="" type="checkbox"/> f. General Purpose Amendment #3 (\$49,376.50)	Chair Louis “Doe” Jarvis
6	<b>Public Services Committee</b> <input checked="" type="checkbox"/> a. Road Name Change Request	Chair Herbert Harville
7	<b>Public Safety Committee</b> <input checked="" type="checkbox"/> a. Public Safety on Highway 66 to Exit 4	Chair Nancy Phillips

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

Indicates Roll-Call Vote Required

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**HAMBLLEN COUNTY**  
Government

LINDA WILDER  
County Clerk

511 West Second North Street • Morristown, Tennessee 37814  
Phone (423) 580-1688 • Fax: (423) 587-8788



*"The Peoples House"*

April 21, 2011

TO ALL COUNTY COMMISSIONERS:

Enclosed please find a beer permit application for Pravin Patel, Kidwell Ridge BP Market, 887 Kidwell Ridge Rd, Morristown, TN. This application is to be considered at the May 19, 2011 commission meeting. The business is located in the 12th commission district.

Thank you.

Linda Wilder  
Hamblen County Clerk

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13. Has any person having at least a 5% ownership interest, any manager listed in response to question 12, or any other employee of the business, been convicted of any violation of the beer or alcoholic beverage laws or any crime (other than minor traffic violations) within the last ten (10) years?  
No If so, give particulars of each charge, court, and date convicted \_\_\_\_\_
14. Have you or your organization ever had a beer permit revoked, suspended, or denied in the State of Tennessee? No If so, specify, where, when, and why. \_\_\_\_\_
15. Give the name, relationship to applicant (if applicable) and address of the former beer permittee at this location None
16. What is the name and address of the church (or other place of worship) nearest to your business? \_\_\_\_\_  
Central Baptist Church  
Central Church Road Morristown, TN 37814
- (\_\_\_\_\_ County has adopted a rule forbidding the sale, storage and manufacture of beer and like beverages within 2000 feet (or some lesser distance) of schools, churches and other places of public gathering)
17. What is the name and address of the school nearest to your business? Alpha Elementary School  
5226 Old Highway 11E Morristown, TN 37814
18. What is name of the owner and address of the nearest residential dwelling to your business? Unknown  
4123 Julian Ave Morristown, TN 37814  
Taylor Estates S/D

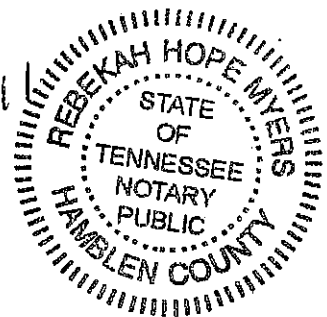
(Hamblen) County has adopted a rule forbidding the sale of beer and like alcoholic beverages within 300 feet of a residential dwelling, if the owner of the dwelling objects to the issuance of a beer permit)

I certify that I am knowledgeable of the laws prohibiting the sale of beer to minors and that this application contains true information to the best of my knowledge and belief. I am also aware that I shall not be issued a permit or any permit shall be revoked if my business location causes traffic congestion or interferes with schools, churches, or other places of public gathering, or otherwise interferes with public health, safety and morals.

[Signature]  
 \_\_\_\_\_  
 Signature of Applicant/Owner (or Authorized Corporate Officer)

Sworn to and subscribed before me this 19 day of April, 192011

Rebekah Hope Myers  
 Notary Public



My Commission Expires: 4-26-11

**NOTICE:** A non-refundable \$250 fee must accompany this application. If the application is approved you are required to provide documentation of sales tax registration to the county within ten days of approval. Any applicant making any false statement in this application shall forfeit his permit and shall not be eligible to receive any permit for a period of ten years.

A privilege tax of \$100 is imposed on the business of selling, distributing, storing or manufacturing beer in this state effective January 1, 1994 and each successive January 1. Any holder of a beer permit issued after January 1, 1994 shall pay a pro rata portion of this annual tax when the permit is issued.

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# HAMBLEN COUNTY LEGISLATIVE BODY

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## CONSENT CALENDAR

Thursday, May 19, 2011  
5 p.m.



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PREPARED UNDER THE DIRECTION OF  
CHAIRMAN STANCIL L. FORD

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# CONSENT ORDERS

MAY 19, 2011

<i>Order No.</i>	<i>Title</i>	<i>Placed From</i>
1	Approval of the Previous Month's Minutes – • April 21, 2011	Chairman Stancil Ford
2	Approval of Notaries	County Clerk Linda Wilder
3	Operating Summaries – 4/30/11	Finance Committee
4	County Attorney Invoices – April 2011	Finance Committee
5	Budget Amendments Approved by the County Mayor	Finance Committee
6	2011 Contract Bids Awarded – Highway Commission	Finance Committee
7	Coroner's Reports – March 2011	Public Services Committee
8	Morristown-Hamblen Humane Society Report – March 2011	Public Services Committee
9	Informational Memo from Comcast Cable	Public Services Committee

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CERTIFICATE OF ELECTION OF NOTARIES PUBLIC  
 AS A CLERK OF THE COUNTY OF HAMBLLEN, TENNESSEE I HEREBY CERTIFY TO  
 THE SECRETARY OF STATE THAT THE FOLLOWING WERE ELECTED TO THE OFFICE OF  
 NOTARY PUBLIC DURING THE May, 2011 MEETING OF THE GOVERNING BODY:

NAME	HOME ADDRESS	HOME PHONE	BUSINESS ADDRESS	BUSINESS PHONE	SURETY
1. CASSANDRA KATHLEEN ALVARADO	1814 FAIRVIEW ROAD MORRISTOWN TN 37814	423-200-6165	116 S. SUGAR HOLLOW ROAD MORRISTOWN TN 37813	423-585-5827	Farm Bureau
2. LAUREN D CASTLE	6741 COLGATE DR TALBOTT TN 37877	423-318-0996			FARM BUREAU
3. KENNETH COLBOCH	4224 PEACE DRIVE MORRISTOWN TN 37814		1830 N DAVY CROCKETT PKWY MORRISTOWN TN 37814	423-586-5343	NOTARY PUBLIC UNDERWRITERS INC
4. BETTY J DANIEL	1028 FOREST DRIVE NEW MARKET TN 37820	865-475-8531	400 WEST MAIN STREET MORRISTOWN TN 37814	423-585-6051	MERCHANTS BONDING
5. CYNTHIA A DOOLEY	145 MCCALL LANE BEAN STATION TN 37708	423-231-0020	PO BX 2193 MORRISTOWN TN 37816	423-231-0020	NATIONAL NOTARY
6. ELIZABETH HAMMOND	312 E HILLCREST DR MORRISTOWN TN 37813	423-581-7382	2755 W A J HWY MORRISTOWN TN 37814	423-586-1252	STATE FARM
7. JENNIFER N HOUSEWRIGHT	2139 PLEASANT RIDGE ROAD TALBOTT TN 37877	865-674-2443	712 WEST 2ST NORTH STREET MORRISTOWN TN 37814	423-587-1707	TN FARMERS MUTUAL
8. FLORENCE ANN JAKUBIELSKI	225 PARADISE MTN LN BEAN STATION TN 37708	423-523-5322	415 N FAIRMONT ST MORRISTOWN TN 37814	423-581-9300	SOUTHERN STATES
9. BRIDGET MCFALL	1726 JAYBIRD RD MORRISTOWN TN 37814	423-258-7063	729 W FIRST NORTH ST MORRISTOWN TN 37814		STRATE INS
10. NANCY CAROL MOORE	4261 OAK TRACE DRIVE MORRISTOWN TN 37813	423-587-9151	712 WEST 1ST NORTH STREET MORRISTOWN TN 37814	423-587-1707	TN FARMERS MUTUAL
11. KIM RATCLIFF	1300 HODGE DR MORRISTOWN TN 37814	423-587-4897	2633 RUTLEDGE PIKE BLAINE TN 37709	865-933-5031	RLI
12. TIM THOMPSON	1490 DARBEE DR MORRISTOWN TN 37814	423-317-8833	504 W MAIN STREET MORRISTOWN TN 37814	423-586-0522	RLI
13. STACY WOOD	2612 VISTA DRIVE TALBOTT TN 37877	865-475-2561	323 EAST MORRIS BLVD MORRISTOWN TN 37813	423-586-1171	STRATE INSURANCE



Leida Wilder /sq.  
SIGNATURE

CLERK OF THE COUNTY OF HAMBLLEN, TENNESSEE

May 10, 2011  
DATE

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**Members Present**

Larry Baker, Chair	Tilman Goins	Herbert Harville
Louis "Doe" Jarvis, Vice-Chair	Howard Shipley	Rick Eldridge
Stancil Ford	Tim Dennison	Tom Massey
Paul LeBel	Nancy Phillips	

**Members Absent**

Dana C. Wampler	Tim Goins	Doyle Fullington
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**Others Present**

County Mayor Bill Brittain	Dr. Dale Lynch, Hamblen County Schools
Finance Director Joey Barnard	Traci Antrican, Hamblen County Schools
Purchasing Director Shareè Long	Assessor of Property Keith Ely
County Attorney Rusty Cantwell	Planning Director Danny Young
EMA Director Eric Carpenter	Cherokee Park Director Frank Parker
Road Superintendent Barry Poole	Bud Ridley
Trustee John Baskette	Larry Carter
Executive Assistant Karen Rich	Edna Greene
Captain Hugh Moore	Frank Oakberg

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**MINUTES**

1. **Call to Order**

Chair Larry Baker called the meeting to order at 11:32 a.m.

Chairman Stancil Ford stated that the objective as commissioners work through the budget is to have the process complete by June 13, which is the date of June committee meetings. The County Commission will meet in special session on June 13 and pass the budget on first reading. The County Commission will meet in regular session on June 23 to pass the budget on the second and final reading.

County Mayor Bill Brittain directed commissioners to the cover letter in the budget document which gives a summary of the budget process. Mayor Brittain stated that the County is in strong financial position as we enter the budget process; we have a strong credit rating; fund balances are healthy. Some expenditures have been moved to better reflect how each department operates, i.e., postage charges have been moved to the various departments to reflect actual charges per department. Mayor Brittain reminded everyone that the budget document is a fluid document that will change from meeting to meeting based on decisions made, but that a full explanation of all changes will be made.

2. **Update of Assessments**

Finance Director Joey Barnard offered an update of assessments. Assessor of Property Keith Ely continued the update by discussing three changes to assessments this year: 1. VIFAN; 2. JTEKT; and 3. Berkline. Mr. Ely stated that there is no growth in residential areas, as well as no new industries coming in right now.

3. **Overview of Estimated Revenues**

County Mayor Brittain offered an overview of estimated revenues. Current year property taxes are less budget-wise than the current year we are now in. FY2011-2012 will be a flat year on the revenue side. A new penny added to the tax rate on General Fund, Debt Service Fund, and General Purpose School Fund will equal \$135,000. A new penny on the Garbage Fund rate will equal \$52,000.

Budget Committee Meeting

May 9, 2011

MINUTES, page 2

4. **Overview of Estimated Appropriations**

Finance Director Joey Barnard discussed estimated appropriations. Letters and budget worksheets were sent to all department heads. Mr. Barnard met with each department head on an individual basis, as well. Mr. Barnard thanked department heads for staying within their budget. Each department head has also funded 10% of health insurance charges from their budgets. The goal is not to grow, but to continue to provide services at an acceptable level.

5. **Schedule Next Budget Hearing**

Thursday, May 12, 2011

4 p.m.; Large Courtroom, Hamblen County Courthouse

Agenda items include: all funds except General Fund, time permitting.

6. **Adjournment**

There being no further business, Chair Baker adjourned the meeting at 11:45 a.m.



**Members Present**

Larry Baker, Chair	Doyle Fullington	Rick Eldridge
Louis "Doe" Jarvis, Vice-Chair	Tilman Goins	Tom Massey
Stancil Ford	Tim Goins	
Paul LeBel	Howard Shipley	
Nancy Phillips	Tim Dennison	
Dana C. Wampler	Herbert Harville	

**AGENDA**

1. **Call to Order** – *Larry Baker, Budget Committee Chairman*
2. **Update of Assessments** – *Joey Barnard, Finance Director*
3. **Overview of Estimated Revenues** – *Bill Brittain, County Mayor*
4. **Overview of Estimated Appropriations** – *Joey Barnard, Finance Director*
5. **Schedule Next Budget Hearing** – *Larry Baker, Budget Committee Chairman*
  - a. Thursday, May 12, 2011  
4 p.m.; Large Courtroom, Hamblen County Courthouse
6. **Adjournment** – *Larry Baker, Budget Committee Chairman*

Hamblen County, Tennessee 10 Largest Property Taxpayers 2010 Tax Year			
	Taxpayer	Taxes	Assessment
1	MAHLE	\$450,309	\$27,457,838
2	VIFAN USA	\$387,561	\$23,631,785
3	JTEKT	\$371,591	\$22,657,953
4	Tuff Torq	\$213,138	\$12,996,179
5	Norfolk Southern	\$212,691	\$11,883,836
6	Morristown Utility	\$205,759	(In lieu of tax pmts)
7	Otics, USA	\$192,818	\$11,757,152
8	CBL & Associates	\$174,386	\$10,633,280
9	Appalachian Electric	\$157,818	\$8,551,355
10	Bellsouth	\$133,985	\$7,965,612

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Hamblen County Legislative Body  
**FINANCE COMMITTEE MEETING**

Monday, May 9, 2011; Immediately following adjournment of Budget Committee  
Hamblen County Health Department Conference Room



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**Committee Members Present**

Louis "Doe" Jarvis, Chairman	Larry Baker
Tom Massey, Vice Chairman	Tim Dennison
Stancil Ford, Ex-Officio	Herbert Harville
	Paul LeBel

**Members Absent**

Dana C. Wampler  
Tim Goins

**Others Present**

County Mayor Bill Brittain	Trustee John Baskette	Planning Director Danny Young
Finance Director Joey Barnard	Executive Assistant Karen Rich	Cherokee Park Director Frank Parker
Purchasing Director Shareè Long	Captain Hugh Moore	Bud Ridley
County Attorney Rusty Cantwell	Dr. Dale Lynch, Hamblen County Schools	Larry Carter
EMA Director Eric Carpenter	Traci Antrican, Hamblen County Schools	Edna Greene
Road Superintendent Barry Poole	Assessor of Property Keith Ely	Frank Oakberg

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**MINUTES**

**1. Call to Order**

Chair Louis "Doe" Jarvis called the meeting to order at 11:45 a.m.

**2. Visitors Wishing to Address the Committee** (*Visitors will be allotted 5 minutes to speak*)

Bud Ridley addressed the committee and discussed a tractor at Cherokee Park.

**3. Recurring Business (NO Action Necessary)**

**a. Operating Summaries – 4/30/2011** (*for informational purposes only*)

**b. Review of Monthly Checks Submitted by the Office of the Hamblen County Mayor**

*Motion (H. Shipley/L. Baker, all in favor) to approve the monthly checks submitted by the Office of the Hamblen County Mayor.*

**4. Old Business**

**a. None stated.**

**5. New Business**

**a. Special Endowment Fund – County Mayor Bill Brittain**

County Mayor Brittain discussed that the Special Endowment Fund was created when the hospital was paying lease payments to Hamblen County to pay off bonds. For the repeal of the Fund to take place, the County Commission has to approve the repeal by 2/3 majority vote. The Finance Director will present a budget amendment reflecting money being moved out of the fund at the June committee meetings.

*Motion (T. Massey/S. Ford, all in favor) to approve the repeal of the Special Endowment Fund.*

**b. Bids**

**i. Lawn Tractor (Cherokee Park) – Purchasing Director Shareè Long**

One bid was received for the lawn tractor for Cherokee Park. State publishing guidelines were met.

*Motion (L. Baker/P. LeBel, all in favor) to approve the bid from East Tennessee Equipment Company for a Kubota lawn tractor for Cherokee Park in the amount of \$12,900.*

**ii. Repeater (EMA Homeland Security Grant) – Purchasing Director Shareè Long**

Two bids were received for the EMA Repeaters being purchased on the FY 2008 Homeland Security Grant. State publishing guidelines were met.

*Motion (H. Harville/P. LeBel, all in favor) to approve the bid from Professional Communication Services, Inc. in the amount of \$10,266.60 for the purchase of 2 Repeaters on the FY 2008 Homeland Security Grant.*

**iii. Banking Bid (Hamblen County) – Trustee John Baskette**

Trustee John Baskette discussed the banking bid. Four banks were interested, though one bank did not qualify. Green Bank decided not to bid. The bid is for a three-year contract with the option to renew for two years.

*Motion (L. Baker/S. Ford, all in favor) to approve the bid from SunTrust Bank for banking services for Hamblen County Government.*

**6. Budget Amendments**

**a. General Fund (#101)**

**i. Finance (\$2,505)**

*Motion (L. Baker/P. LeBel, all in favor) to approve the \$2,505 budget amendment to appropriate funds for amount due to the Industrial Development Board for the Barton Springs Development Tax Increment Financing Agreement; no new monies.*

**ii. Finance (\$98,000)**

*Motion (T. Massey/L. Baker, all in favor) to approve the \$98,000 housekeeping budget amendment for General Fund; no new monies.*

**iii. Sheriff's Department (\$39,700)**

*Motion (L. Baker/P. LeBel, all in favor) to approve the \$39,700 budget amendment for the Sheriff's Department to reclassify appropriations for overtime, training, and communications; no new monies.*

**iv. Cherokee Park (\$21,418)**

*Motion (H. Harville/P. LeBel, all in favor) to approve the \$21,418 budget amendment for Cherokee Park to appropriate funds from the sale of equipment for the purchase of a lawn tractor and to reclassify appropriations for overtime; no new monies.*

**b. Special Debt Service Fund (#154)**

**i. Finance (\$255,022)**

*Motion (S. Ford/L. Baker, all in favor) to approve the \$255,022 budget amendment for Fund 154 to adjust for over-budgeted estimated revenues; no new monies.*

**c. Hamblen County Board of Education**

**i. General Purpose Amendment #3 (\$49,376.50)**

*Motion (H. Harville/S. Ford, all in favor) to approve General Purpose School Budget Amendment #3 in the amount of \$49,376.50; no local funds.*

**7. Items of Interest (NO Action Necessary)**

a. County Attorney Invoices – April 2011

b. Budget Amendments Approved by the County Mayor

i. EMA (\$1,000)

ii. Planning Commission (\$300)

- iii. Highway/Public Works (\$5,200)
- iv. Highway/Public Works (\$17,000)
- c. 2011 Contract Bids Awarded – Highway Commission

**8. Adjournment**

There being no further business, Chair Jarvis adjourned the meeting at 11:55 a.m.

Hamblen County Legislative Body  
**FINANCE COMMITTEE MEETING**

Monday, May 9, 2011; Immediately following adjournment of Budget Committee  
 Hamblen County Health Department Conference Room



**Committee Members:**

Louis "Doe" Jarvis, Chairman	Larry Baker	Herbert Harville
Tom Massey, Vice Chairman	Tim Dennison	Paul LeBel
Stancil Ford, Ex-Officio	Tim Goins	Dana Wampler

**AGENDA**

1. **Call to Order**
2. **Visitors Wishing to Address the Committee** (*Visitors will be allotted 5 minutes to speak*)
  - a. No Forms Submitted
3. **Recurring Business (NO Action Necessary)**
  - a. Operating Summaries – 4/30/2011 (*for informational purposes only*)
  - b. Review of Monthly Checks Submitted by the Office of the Hamblen County Mayor
4. **Old Business**
  - a. None stated.
5. **New Business**
  - a. Special Endowment Fund – *County Mayor Bill Brittain*
  - b. Bids
    - i. Lawn Tractor (Cherokee Park) – *Purchasing Director Shareè Long*
    - ii. Repeater (EMA Homeland Security Grant) – *Purchasing Director Shareè Long*
    - iii. Banking Bid (Hamblen County) – *Trustee John Baskette*
6. **Budget Amendments**
  - a. Fund 101
    - i. Finance (\$2,505)
    - ii. Finance (\$98,000)
    - iii. Sheriff's Department (\$39,700)
    - iv. Cherokee Park (\$21,418)
  - b. Fund 154
    - i. Finance (\$255,022)
  - c. Hamblen County Board of Education
    - i. General Purpose Amendment #3 (\$49,376.50)
7. **Items of Interest (NO Action Necessary)**
  - a. County Attorney Invoices – April 2011
  - b. Budget Amendments Approved by the County Mayor
    - i. EMA (\$1,000)
    - ii. Planning Commission (\$300)
    - iii. Highway/Public Works (\$5,200)
    - iv. Highway/Public Works (\$17,000)
  - c. 2011 Contract Bids Awarded – Highway Commission

**8. Adjournment**

Hamblen County, Tennessee 10 Largest Property Taxpayers 2010 Tax Year			
	Taxpayer	Taxes	Assessment
1	MAHLE	\$450,309	\$27,457,838
2	VIFAN USA	\$387,561	\$23,631,785
3	JTEKT	\$371,591	\$22,657,953
4	Tuff Torq	\$213,138	\$12,996,179
5	Norfolk Southern	\$212,691	\$11,883,836
6	Morristown Utility	\$205,759	(In lieu of tax pmnts)
7	Otics, USA	\$192,818	\$11,757,152
8	CBL & Associates	\$174,386	\$10,633,280
9	Appalachian Electric	\$157,818	\$8,551,355
10	Bellsouth	\$133,985	\$7,965,612

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HAMBLLEN COUNTY ACCOUNTS & BUDGETS

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GENERAL FUND (101)  
 EXPENDITURE REPORT  
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ACCOUNT/DESCRIPTION.....	APPROPRIATION AMOUNT	MONTH-TO-DATE EXPENDITURES	YEAR-TO-DATE EXPENDITURES	OUTSTANDING ENCUMBRANCES	AVAILABLE FUNDS	AVL FUNDS %OF BUDG
51100 COUNTY COMMISSION	153,034.00	13,431.10	130,173.35	17,738.00	5,122.65	.03%
51210 BOARD OF EQUALIZATON	4,950.00	.00	.00	.00	4,950.00	1.00%
51300 COUNTY MAYOR	153,723.00	13,521.18	120,048.95	.00	33,674.05	.21%
51400 COUNTY ATTORNEY	86,293.00	9,194.55	84,792.77	.00	1,500.23	.01%
51500 ELECTION COMMISSION	275,986.00	16,819.04	209,350.22	334.83	66,300.95	.24%
51600 REGISTER OF DEEDS	69,640.00	3,866.24	38,890.47	9,142.45	21,607.08	.31%
51720 PLANNING AND BUILDING PERMITS	263,803.00	19,957.02	211,408.80	4,071.41	48,322.79	.18%
51810 COUNTY BLDG- COURTHOUSE	643,532.00	49,492.37	545,988.06	12,801.34	84,742.60	.13%
51910 ARCHIVES- PRESERVATION OF RECORDS	19,233.00	1,203.38	15,673.21	281.63	3,278.16	.17%
52100 ACCOUNTS AND BUDGETS	189,740.00	16,631.62	150,009.33	100.00	39,630.67	.20%
52200 PURCHASING	101,485.00	8,433.20	83,614.83	.00	17,870.17	.17%
52300 PROPERTY ASSESSOR'S OFFICE	362,609.00	24,368.18	286,543.96	3,766.65	72,298.39	.19%
52310 REAPPRAISAL PROGRAM	137,918.00	14,490.04	46,963.17	65,565.00	25,389.83	.18%
52400 COUNTY TRUSTEE'S OFFICE	62,295.00	2,579.95	47,988.52	315.08	13,991.40	.22%
52500 COUNTY CLERK'S OFFICE	163,432.00	12,994.14	135,379.22	758.13	27,294.65	.16%
52600 DATA PROCESSING	41,000.00	6,082.70	33,521.00	2,198.98	5,280.02	.12%
52900 OTHER FINANCE - MALL OFFICE	39,495.00	641.23	35,115.99	686.25	3,692.76	.09%
53100 CIRCUIT COURT	570,194.00	47,290.58	469,667.63	2,720.45	97,805.92	.17%
53300 GENERAL SESSIONS COURT	270,107.00	21,634.49	221,643.83	255.45	48,207.72	.17%
53330 DRUG COURT	119,975.00	7,132.28	63,652.93	16,407.00	39,915.07	.33%
53400 CHANCERY COURT	56,014.00	3,589.94	41,784.23	901.50	13,328.27	.23%
53500 JUVENILE COURT	465,424.00	29,456.14	353,787.45	4,214.90	107,421.65	.23%
53800 PROBATE COURT	5,000.00	.00	145.02	.00	4,854.98	.97%
53910 SHERIFF - BALIFFS	212,071.00	16,365.85	160,595.12	3,448.25	48,027.63	.22%
54110 SHERIFF'S DEPARTMENT	2,591,649.00	194,683.01	2,047,190.53	31,397.84	513,060.63	.19%
54140 TAX ENFORCEMENT OFFICE	7,660.00	251.14	4,119.49	86.00	3,454.51	.45%
54150 DRUG ENFORCEMENT	10,000.00	.00	8,060.27	.00	1,939.73	.19%
54160 ADMIN OF SEXUAL OFFENDER REGISTRY	3,200.00	1,226.29	2,099.61	.00	1,100.39	.34%
54210 JAIL	2,309,565.00	182,162.45	1,866,370.49	67,161.61	376,032.90	.16%
54220 WORKHOUSE	79,475.00	2,469.65	25,997.01	.00	53,477.99	.67%
54250 WORK RELEASE PROGRAM	93,435.00	7,539.93	75,233.33	325.60	17,876.07	.19%
54310 FIRE PREVENTION - VOLUNTEER FIRE DEPTS	180,000.00	.00	180,000.00	.00	.00	.00%
54410 EMERGENCY MANAGEMENT	85,048.00	5,744.20	57,725.58	3,601.70	23,720.72	.27%
54420 E-911	141,436.00	11,786.33	117,863.30	.00	23,572.70	.16%
54490 OTHER EMERGENCY MANAGEMENT	240,352.00	49,825.95	70,454.41	142,739.39	27,158.20	.11%
54610 COUNTY CORONER/MEDICAL EXAMINER	76,200.00	6,671.66	71,163.46	6,200.06	-1,163.52	-.01%
54900 OTHER PUBLIC SAFETY	.00	.00	.00	.00	.00	.00%
55110 LOCAL HEALTH CENTER	469,348.00	35,383.32	358,678.45	150.00	110,519.55	.23%
55120 RABIES AND ANIMAL CONTROL	127,400.00	.00	95,550.00	.00	31,850.00	.25%
55140 ALPS	2,000.00	.00	2,000.00	.00	.00	.00%
55180 CRIPPLD CHILDREN SERVICES	6,242.00	.00	6,242.00	.00	.00	.00%
55390 APPROPRIATION TO STATE	110,500.00	.00	110,500.00	.00	.00	.00%
55520 CEASE	8,000.00	.00	8,000.00	.00	.00	.00%
55530 DEPARTMENT OF CHILDRENS SERVICES	15,000.00	251.76	6,515.60	.00	8,484.40	.56%
55590 OTHER LOCAL WELFARE SERVICES	50,000.00	680.00	36,645.00	.00	13,355.00	.26%
55710 SANITATION MANAGEMENT	15,000.00	.00	15,000.00	.00	.00	.00%
55900 OTHER PUBLIC HEALTH AND WELFARE	1,200.00	.00	1,200.00	.00	.00	.00%
56100 ADULT ACTIVITIES	11,600.00	.00	11,600.00	.00	.00	.00%
56300 SENIOR CITIZENS ASSISTANCE	6,500.00	.00	6,500.00	.00	.00	.00%
56500 LIBRARIES	243,500.00	.00	243,500.00	.00	.00	.00%

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HAMBLLEN COUNTY ACCOUNTS & BUDGETS  
 GENERAL FUND (101)  
 EXPENDITURE REPORT  
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ACCOUNT/DESCRIPTION.....	APPROPRIATION AMOUNT	MONTH-TO-DATE EXPENDITURES	YEAR-TO-DATE EXPENDITURES	OUTSTANDING ENCUMBRANCES	AVAILABLE FUNDS	AVL FND\$ %OF BUDG
56700 PARK	246,794.00	18,010.00	184,353.56	9,388.87	53,051.57	.21%
56900 OTHER SOCIAL, CULTURAL & RECREATIONAL	301,600.00	14,715.53	249,544.22	.00	52,055.78	.17%
57100 AGRICULTURAL EXTENSION SERVICE	128,481.00	31,191.41	96,111.28	35,674.55	-3,304.83	-.02%
57300 FOREST SERVICE	1,000.00	.00	1,000.00	.00	.00	.00%
57500 SOIL CONSERVATION	40,362.00	3,303.47	33,447.01	.00	6,914.99	.17%
58110 TOURISM	22,500.00	.00	22,500.00	.00	.00	.00%
58120 INDUSTRIAL DEVELOPMENT	42,000.00	.00	42,000.00	.00	.00	.00%
58210 PUBLIC TRANSPORTATION	25,000.00	5,927.61	20,336.69	.00	4,663.31	.18%
58300 VETERANS' SERVICES	15,872.00	1,134.68	12,657.15	134.00	3,080.85	.19%
58400 OTHER CHARGES	401,988.00	10,392.31	324,464.03	13,672.08	63,851.89	.15%
58600 EMPLOYEE BENEFITS	886,166.00	132,969.27	704,745.25	.00	181,420.75	.20%
58801 ARRA DRUG COURT	57,805.00	1,615.50	46,375.30	.00	11,429.70	.19%
82210 GENERAL GOVERNMENT	540.00	.00	540.00	.00	.00	.00%
91110 GENERAL ADMINISTRATION PROJECTS	45,000.00	.00	45,000.00	.00	.00	.00%
91120 ADMINISTRATION OF JUSTICE PROJECTS	.00	.00	.00	.00	.00	.00%
91130 PUBLIC SAFETY PROJECTS	45,000.00	.00	.00	.00	45,000.00	1.00%
91140 PUBLIC HEALTH AND WELFARE PROJECTS	.00	.00	.00	.00	.00	.00%
99100 OPERATING TRANSFERS	10,000.00	138,653.25	554,936.66	.00	-544,936.66	-54.49%
<b>Total: GENERAL FUND (101)</b>	<b>13,621,371.00</b>	<b>1,195,763.94</b>	<b>11,252,957.74</b>	<b>456,239.00</b>	<b>1,912,174.26</b>	<b>.14%</b>

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HAMBLLEN COUNTY ACCOUNTS & BUDGETS  
 SOLID WASTE/SANITATION (116)  
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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	2,344,685.00	195,593.61	1,535,389.66	220,773.20	588,522.14	.25%
Total: SOLID WASTE/SANITATION (116)	2,344,685.00	195,593.61	1,535,389.66	220,773.20	588,522.14	.25%

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HIGHWAY FUND (131)

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ACCOUNT/DESCRIPTION.....	APPROPRIATION AMOUNT	MONTH-TO-DATE EXPENDITURES	YEAR-TO-DATE EXPENDITURES	OUTSTANDING ENCUMBRANCES	AVAILABLE FUNDS	AVL FND\$ %OF BUDG
61000 ADMINISTRATION	373,595.00	30,467.79	275,022.57	13,281.39	85,291.04	.22%
62000 HIGHWAY AND BRIDGE MAINTENANCE	1,028,981.00	74,704.18	801,764.91	63,358.67	163,857.42	.15%
63100 OPERATION AND MAINTENANCE OF EQUIPMENT	309,681.00	21,585.41	214,439.56	38,834.28	56,407.16	.18%
66000 EMPLOYEE BENEFITS	65,185.00	.00	30,479.00	5,153.00	29,553.00	.45%
68000 CAPITAL OUTLAY	277,665.00	5,752.88	12,902.06	72,000.00	192,762.94	.69%
99100 OPERATING TRANSFERS	24,500.00	1,990.56	19,823.75	.00	4,676.25	.19%
Total: HIGHWAY FUND (131)	2,079,607.00	134,500.82	1,354,431.85	192,627.34	532,547.81	.25%

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ACCT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
51100	312	CONTRACTS WITH PRIVATE AGENCIE	04/07/11	Ck# 231144	JOE POWELL	100.00
51100	312	CONTRACTS WITH PRIVATE AGENCIE	04/28/11	Ck# 231550	JOE POWELL	100.00
51100	...	COUNTY COMMISSION.....			Total: 2	200.00
51300	355	TRAVEL	04/07/11	Ck# 231104	WILLIAM H. BRITAIN	153.90
51400	331	LEGAL SERVICES	04/07/11	Ck# 231107	CAPPS, CANTWELL, CAPPS, & BYRD	6473.97
51400	331	LEGAL SERVICES	04/14/11	Ck# 231328	JEFFREY C TAYLOR	2612.94
51400	...	COUNTY ATTORNEY.....			Total: 2	9086.91
51500	193	ELECTION WORKERS	04/21/11	Ck# 231358	WANDA NEAL	100.00
51500	307	COMMUNICATION	04/21/11	Ck# 231337	AT & T	17.83
51500	307	COMMUNICATION	04/28/11	Ck# 231526	AT&T LONG DISTANCE SERVICE	1.46
51500	332	LEGAL NOTICES, RECORD & CT COST	04/14/11	Ck# 231302	CITIZEN TRIBUNE	304.80
51500	349	PRINTING, STATIONERY & FORMS	04/14/11	Ck# 231314	BEACON PRINTING & GRAPHICS INC	117.46
51500	351	RENTALS	04/21/11	Ck# 231359	OCE IMAGISTICS, INC.	228.00
51500	355	TRAVEL	04/28/11	Ck# 231554	TN ASSOC OF CO ELECT OFFICIALS	1625.00
51500	435	OFFICE SUPPLIES	04/07/11	Ck# 231134	INTAB, INC.	134.97
51500	435	OFFICE SUPPLIES	04/07/11	Ck# 231149	SCHWAAB, INC.	145.72
51500	...	ELECTION COMMISSION.....			Total: 9	2675.24
51600	307	COMMUNICATION	04/21/11	Ck# 231337	AT & T	2.00
51600	307	COMMUNICATION	04/28/11	Ck# 231526	AT&T LONG DISTANCE SERVICE	3.11
51600	709	DATA PROCESSING EQUIPMENT	04/07/11	Ck# 231106	BUSINESS INFORMATION SYSTEMS	1224.50
51600	709	DATA PROCESSING EQUIPMENT	04/21/11	Ck# 231341	BUSINESS INFORMATION SYSTEMS	765.00
51600	...	REGISTER OF DEEDS.....			Total: 4	1994.61
51720	307	COMMUNICATION	04/07/11	Ck# 231171	VERIZON WIRELESS	108.96
51720	307	COMMUNICATION	04/21/11	Ck# 231337	AT & T	1.80
51720	320	DUES AND MEMBERSHIPS	04/14/11	Ck# 231329	TN BUILDING OFFICIALS ASSOC'N	100.00
51720	320	DUES AND MEMBERSHIPS	04/14/11	Ck# 231333	UPPER EAST TENNESSEE CHAPTER,	60.00
51720	332	LEGAL NOTICES, RECORDING AND C	04/14/11	Ck# 231302	CITIZEN TRIBUNE	64.74
51720	338	MAINTENANCE AND REPAIR SERVICE	04/07/11	Ck# 231118	CRESCENT WASH & LUBE	6.00
51720	338	MAINTENANCE AND REPAIR SERVICE	04/28/11	Ck# 231537	EAST MAIN SERVICE CENTER	285.14
51720	355	TRAVEL	04/14/11	Ck# 231334	DANNY YOUNG	20.00
51720	425	GASOLINE	04/07/11	Ck# 231128	FUELMAN TENNESSEE	183.30
51720	524	IN-SERVICE/STAFF DEVELOPMENT	04/28/11	Ck# 231542	INTERNATIONAL CODE COUNCIL INC	225.00
51720	...	PLANNING AND BUILDING PERMITS.....			Total: 10	1054.94
51810	307	COMMUNICATION	04/07/11	Ck# 231171	VERIZON WIRELESS	259.80
51810	334	MAINTENANCE AGREEMENT	04/07/11	Ck# 231168	UNITED ELEVATOR SERVICE	1300.48
51810	335	MAINTENANCE - BUILDING	04/07/11	Ck# 231113	CITY ELECTRIC SUPPLY	99.95
51810	335	MAINTENANCE - BUILDING	04/07/11	Ck# 231139	LOWE'S	70.63
51810	335	MAINTENANCE - BUILDING	04/07/11	Ck# 231151	SERVPRO	1975.00
51810	335	MAINTENANCE - BUILDING	04/14/11	Ck# 231297	BILL WADDELL	95.00
51810	335	MAINTENANCE - BUILDING	04/14/11	Ck# 231331	TOWN & COUNTRY LOCK & KEY	53.30
51810	335	MAINTENANCE - BUILDING	04/14/11	Ck# 231332	TRANE CO.	1797.13
51810	335	MAINTENANCE - BUILDING	04/21/11	Ck# 231342	CARROT TOP INDUSTRIES	65.55
51810	335	MAINTENANCE - BUILDING	04/21/11	Ck# 231352	HOMETOWN LUMBER COMPANY	12.73
51810	335	MAINTENANCE - BUILDING	04/28/11	Ck# 231532	CITY ELECTRIC SUPPLY	23.03

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ACCT OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
51810 336	MAINTENANCE AND REPAIR SERVICE	04/07/11	Ck# 231101	ALPHA OUTDOOR EQUIPMENT	61.95
51810 336	MAINTENANCE AND REPAIR SERVICE	04/14/11	Ck# 231295	ALPHA OUTDOOR EQUIPMENT	99.75
51810 338	MAINTENANCE - VEHICLES	04/07/11	Ck# 231118	CRESCENT WASH & LUBE	57.74
51810 399	OTHER CONTRACTED SERVICES	04/07/11	Ck# 231117	MARIE CRAINE	230.00
51810 399	OTHER CONTRACTED SERVICES	04/28/11	Ck# 231534	MARIE CRAINE	240.00
51810 410	CUSTODIAL SUPPLIES	04/07/11	Ck# 231125	EVANS OFFICE SUPPLY CO.	26.95
51810 410	CUSTODIAL SUPPLIES	04/07/11	Ck# 231129	G & K SERVICES	84.98
51810 415	ELECTRICITY	04/28/11	Ck# 231547	MORRISTOWN UTILITIES	16800.00
51810 425	GASOLINE	04/07/11	Ck# 231128	FUELMAN TENNESSEE	509.50
51810 434	NATURAL GAS	04/21/11	Ck# 231338	ATMOS ENERGY	2841.38
51810 451	UNIFORMS	04/07/11	Ck# 231129	G & K SERVICES	173.88
51810 ...	COUNTY BLDG- COURTHOUSE.....			Total:	22 26878.73
51910 435	OFFICE SUPPLIES	04/21/11	Ck# 231368	TN STATE LIBRARY & ARCHIVES	180.00
52100 307	COMMUNICATION	04/07/11	Ck# 231171	VERIZON WIRELESS	100.41
52100 307	COMMUNICATION	04/21/11	Ck# 231337	AT & T	99.29
52100 307	COMMUNICATION	04/28/11	Ck# 231526	AT&T LONG DISTANCE SERVICE	234.80
52100 320	DUES AND MEMBERSHIPS	04/14/11	Ck# 231327	SUNTRUST BANKCARD, N.A.	302.50
52100 355	TRAVEL	04/07/11	Ck# 231128	FUELMAN TENNESSEE	98.08
52100 355	TRAVEL	04/14/11	Ck# 231327	SUNTRUST BANKCARD, N.A.	74.36
52100 355	TRAVEL	04/21/11	Ck# 231340	WILLIAM H. BRITTAIN	12.18
52100 524	IN-SERVICE/STAFF DEVELOPMENT	04/14/11	Ck# 231327	SUNTRUST BANKCARD, N.A.	59.00
52100 ...	ACCOUNTS AND BUDGETS.....			Total:	8 980.62
52200 302	ADVERTISING	04/14/11	Ck# 231302	CITIZEN TRIBUNE	53.04
52200 307	COMMUNICATION	04/21/11	Ck# 231337	AT & T	.40
52200 435	OFFICE SUPPLIES	04/07/11	Ck# 231125	EVANS OFFICE SUPPLY CO.	149.00
52200 ...	PURCHASING.....			Total:	3 202.44
52300 307	COMMUNICATION	04/21/11	Ck# 231337	AT & T	1.80
52300 307	COMMUNICATION	04/28/11	Ck# 231526	AT&T LONG DISTANCE SERVICE	19.51
52300 338	MAINTENANCE AND REPAIR SERVICE	04/07/11	Ck# 231118	CRESCENT WASH & LUBE	12.00
52300 425	GASOLINE	04/07/11	Ck# 231128	FUELMAN TENNESSEE	317.46
52300 ...	PROPERTY ASSESSOR'S OFFICE.....			Total:	4 350.77
52310 312	CONTRACTS WITH PRIVATE AGENCIE	04/21/11	Ck# 231366	TAX MANAGEMENT ASSOCIATES, INC	7735.00
52310 350	PROPERTY REAPPRAISAL SERVICES	04/07/11	Ck# 231119	DAVID BRITTON APPRAISALS	2050.00
52310 350	PROPERTY REAPPRAISAL SERVICES	04/28/11	Ck# 231535	DAVID BRITTON APPRAISALS	1250.00
52310 ...	REAPPRAISAL PROGRAM.....			Total:	3 11035.00
52400 307	COMMUNICATION	04/21/11	Ck# 231337	AT & T	1.80
52400 307	COMMUNICATION	04/28/11	Ck# 231526	AT&T LONG DISTANCE SERVICE	3.94
52400 349	PRINTING, STATIONERY & FORMS	04/21/11	Ck# 231349	GOODWILL INDUST. OF KNOXVILLE	10.00
52400 355	TRAVEL	04/07/11	Ck# 231128	FUELMAN TENNESSEE	37.08
52400 508	PREMIUMS ON CORPORATE SURETY B	04/14/11	Ck# 231325	SOUTHERN STATES INSURANCE	100.00
52400 ...	COUNTY TRUSTEE'S OFFICE.....			Total:	5 152.82
52500 307	COMMUNICATION	04/07/11	Ck# 231171	VERIZON WIRELESS	49.47
52500 307	COMMUNICATION	04/21/11	Ck# 231337	AT & T	38.04

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52500 307	COMMUNICATION	04/28/11	Ck# 231526	AT&T LONG DISTANCE SERVICE	38.03
52500 349	PRINTING, STATIONERY & FORMS	04/14/11	Ck# 231303	COUNTY RECORD SERVICES	337.28
52500 351	RENTALS	04/21/11	Ck# 231359	OCE IMAGISTICS, INC.	165.00
52500 435	OFFICE SUPPLIES	04/07/11	Ck# 231125	EVANS OFFICE SUPPLY CO.	68.92
52500 709	DATA PROCESSING EQUIPMENT	04/14/11	Ck# 231298	BIS DIGITAL	2453.00
52500 ...	COUNTY CLERK'S OFFICE.....			Total: 7	3149.74
52600 317	DATA PROCESSING SERVICES	04/07/11	Ck# 231148	SARATOGA TECHNOLOGIES	100.00
52600 317	DATA PROCESSING SERVICES	04/21/11	Ck# 231339	BRIDGE MOONLIGHT SERVICES	2500.00
52600 709	DATA PROCESSING EQUIPMENT	04/07/11	Ck# 231110	CDW GOVERNMENT, INC.	1941.00
52600 709	DATA PROCESSING EQUIPMENT	04/14/11	Ck# 231327	SUNTRUST BANKCARD, N.A.	499.00
52600 709	DATA PROCESSING EQUIPMENT	04/21/11	Ck# 231343	CDW GOVERNMENT, INC.	265.00
52600 709	DATA PROCESSING EQUIPMENT	04/21/11	Ck# 231362	SARATOGA TECHNOLOGIES	186.06
52600 709	DATA PROCESSING EQUIPMENT	04/28/11	Ck# 231558	WALMART COMMUNITY BRC	591.64
52600 ...	DATA PROCESSING.....			Total: 7	6082.70
52900 307	COMMUNICATION	04/07/11	Ck# 231171	VERIZON WIRELESS	86.71
52900 307	COMMUNICATION	04/21/11	Ck# 231337	AT & T	241.46
52900 307	COMMUNICATION	04/28/11	Ck# 231526	AT&T LONG DISTANCE SERVICE	9.49
52900 330	OPERATING LEASE PAYMENTS	04/07/11	Ck# 231142	MUS FIBERNET	29.61
52900 330	OPERATING LEASE PAYMENTS	04/07/11	Ck# 231163	TIDI WASTE SYSTEMS	70.18
52900 719	OFFICE EQUIPMENT	04/07/11	Ck# 231160	THERMOCOPY OF TENNESSEE	75.98
52900 ...	OTHER FINANCE - MALL OFFICE.....			Total: 6	513.43
53100 194	JURY FEES	04/07/11	Ck# 231121	DAVY CROCKETT RESTAURANT	123.86
53100 194	JURY FEES	04/07/11	Ck# 231172	ALPHA ALEXANDER	20.00
53100 194	JURY FEES	04/07/11	Ck# 231173	TERRY A ASBURY	20.00
53100 194	JURY FEES	04/07/11	Ck# 231174	ROBERT D BOLDEN	20.00
53100 194	JURY FEES	04/07/11	Ck# 231175	ROBERT E BONE	20.00
53100 194	JURY FEES	04/07/11	Ck# 231176	SHERRY L BROTHERTON	20.00
53100 194	JURY FEES	04/07/11	Ck# 231177	DANNY A BURCHFIELD	20.00
53100 194	JURY FEES	04/07/11	Ck# 231178	SAMUEL E COWAN	20.00
53100 194	JURY FEES	04/07/11	Ck# 231179	NANCY S DAY	20.00
53100 194	JURY FEES	04/07/11	Ck# 231180	PATRICIA F DEAN	20.00
53100 194	JURY FEES	04/07/11	Ck# 231181	PAMELA S ELLENBURG	20.00
53100 194	JURY FEES	04/07/11	Ck# 231182	TINA D ENSLEY	20.00
53100 194	JURY FEES	04/07/11	Ck# 231183	MATTHEW T HELTON	20.00
53100 194	JURY FEES	04/07/11	Ck# 231184	JAMES R JOHNSON	20.00
53100 194	JURY FEES	04/07/11	Ck# 231185	MITCHELL D KEATON	20.00
53100 194	JURY FEES	04/07/11	Ck# 231186	LUCILLE E LAWSON	20.00
53100 194	JURY FEES	04/07/11	Ck# 231187	CHARLES E MANESS	20.00
53100 194	JURY FEES	04/07/11	Ck# 231188	ANDREW W MARSHALL	20.00
53100 194	JURY FEES	04/07/11	Ck# 231189	EVELYN A MEJIA	20.00
53100 194	JURY FEES	04/07/11	Ck# 231190	ERICA OWENS	20.00
53100 194	JURY FEES	04/07/11	Ck# 231191	MICHAEL L PARKER	20.00
53100 194	JURY FEES	04/07/11	Ck# 231192	JUSTIN T ROBERTSON	20.00
53100 194	JURY FEES	04/07/11	Ck# 231193	ERIC A ROLINE	20.00
53100 194	JURY FEES	04/07/11	Ck# 231194	JERALD L ROSE	20.00
53100 194	JURY FEES	04/07/11	Ck# 231195	MICHAEL T STANDIFER	20.00
53100 194	JURY FEES	04/07/11	Ck# 231196	LAQUEDIA C TRENT	20.00

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53100	194	JURY FEES	04/07/11	Ck# 231197	JUANITA C TUCKER	20.00
53100	194	JURY FEES	04/07/11	Ck# 231198	JERRY L TURNER	20.00
53100	194	JURY FEES	04/07/11	Ck# 231199	GARY L UNDERWOOD	20.00
53100	194	JURY FEES	04/07/11	Ck# 231200	ANNA K WALKER	20.00
53100	194	JURY FEES	04/07/11	Ck# 231201	LUKE A WEBB	20.00
53100	194	JURY FEES	04/07/11	Ck# 231202	DEBORAH G WHITEHEAD	20.00
53100	194	JURY FEES	04/07/11	Ck# 231203	ARLENE M WILLIAMS	20.00
53100	194	JURY FEES	04/07/11	Ck# 231204	GREGORY L WILLIAMS	20.00
53100	194	JURY FEES	04/07/11	Ck# 231205	WENDY E WINN	20.00
53100	194	JURY FEES	04/07/11	Ck# 231206	AMANDA L WINSTEAD	20.00
53100	194	JURY FEES	04/07/11	Ck# 231207	LESLIE N WRIGHT	20.00
53100	194	JURY FEES	04/07/11	Ck# 231208	RONALD A WRIGHT	20.00
53100	194	JURY FEES	04/21/11	Ck# 231346	DAVY CROCKETT RESTAURANT	237.09
53100	194	JURY FEES	04/21/11	Ck# 231377	MARGARET A ARGO	20.00
53100	194	JURY FEES	04/21/11	Ck# 231378	KENNETH K BARNARD	20.00
53100	194	JURY FEES	04/21/11	Ck# 231379	BRYANT BENITEZ	20.00
53100	194	JURY FEES	04/21/11	Ck# 231380	ROBERT J BREWER	20.00
53100	194	JURY FEES	04/21/11	Ck# 231381	SHANON E BUCKINGHAM	20.00
53100	194	JURY FEES	04/21/11	Ck# 231382	DANNY A BURCHFIELD	20.00
53100	194	JURY FEES	04/21/11	Ck# 231383	BRENDA V CARPENTER	20.00
53100	194	JURY FEES	04/21/11	Ck# 231384	ROGER L CARPENTER	20.00
53100	194	JURY FEES	04/21/11	Ck# 231385	KAREN R CASSELL	20.00
53100	194	JURY FEES	04/21/11	Ck# 231386	VICKIE E CLARKE	20.00
53100	194	JURY FEES	04/21/11	Ck# 231387	CHAD W CRITTENDEN	20.00
53100	194	JURY FEES	04/21/11	Ck# 231388	ROBERT M EIDSON	20.00
53100	194	JURY FEES	04/21/11	Ck# 231389	PATSY M GARRETT	20.00
53100	194	JURY FEES	04/21/11	Ck# 231390	JESS W GIBSON	20.00
53100	194	JURY FEES	04/21/11	Ck# 231391	JAMES W HALE	20.00
53100	194	JURY FEES	04/21/11	Ck# 231392	DONNA J KNIGHT	20.00
53100	194	JURY FEES	04/21/11	Ck# 231393	VICKIE C LOCKE	20.00
53100	194	JURY FEES	04/21/11	Ck# 231394	BEVERLY MARLOW	25.00
53100	194	JURY FEES	04/21/11	Ck# 231395	DONALD E MAY	20.00
53100	194	JURY FEES	04/21/11	Ck# 231396	TAMMY L MCDANIEL	20.00
53100	194	JURY FEES	04/21/11	Ck# 231397	BETTY LOIS MCKINNEY	20.00
53100	194	JURY FEES	04/21/11	Ck# 231398	LINDA MILLER	20.00
53100	194	JURY FEES	04/21/11	Ck# 231399	MARCELLA C MILLER	20.00
53100	194	JURY FEES	04/21/11	Ck# 231400	FELICIA L MORGAN	20.00
53100	194	JURY FEES	04/21/11	Ck# 231401	NATASHA N MORRISON	20.00
53100	194	JURY FEES	04/21/11	Ck# 231402	PATRICIA K ROGERS	20.00
53100	194	JURY FEES	04/21/11	Ck# 231403	DELAINE L SEALS	20.00
53100	194	JURY FEES	04/21/11	Ck# 231404	KRISTI N SEALS	20.00
53100	194	JURY FEES	04/21/11	Ck# 231405	JUSTIN L SELF	20.00
53100	194	JURY FEES	04/21/11	Ck# 231406	BRENDA B SHAW	20.00
53100	194	JURY FEES	04/21/11	Ck# 231407	RUSSELL SMITH	20.00
53100	194	JURY FEES	04/21/11	Ck# 231408	CHRISTY L SPENCER	20.00
53100	194	JURY FEES	04/21/11	Ck# 231409	MARTHA G STOOKSBURY	20.00
53100	194	JURY FEES	04/21/11	Ck# 231410	WILLIAM T TAYLOR	20.00
53100	194	JURY FEES	04/21/11	Ck# 231411	SUSIE WASHINGTON	20.00
53100	194	JURY FEES	04/21/11	Ck# 231412	SHIRLEY T WAY	20.00
53100	194	JURY FEES	04/21/11	Ck# 231413	JOHN J WISNIEWSKI	20.00

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53100	194	JURY FEES	04/21/11	Ck# 231414	CHRISTOPHE M ANDERSON	40.00
53100	194	JURY FEES	04/21/11	Ck# 231415	FRANCIS M BACKSTROM	40.00
53100	194	JURY FEES	04/21/11	Ck# 231416	JUDIE G BALDWIN	20.00
53100	194	JURY FEES	04/21/11	Ck# 231417	PHILIP B BROCKMAN	20.00
53100	194	JURY FEES	04/21/11	Ck# 231418	MARY A BROOKS	40.00
53100	194	JURY FEES	04/21/11	Ck# 231419	EVELYN J CAMPBELL	40.00
53100	194	JURY FEES	04/21/11	Ck# 231420	KATHRINE B CLINE	20.00
53100	194	JURY FEES	04/21/11	Ck# 231421	LEONARD L COOPER	20.00
53100	194	JURY FEES	04/21/11	Ck# 231422	WANDA L COWAN	40.00
53100	194	JURY FEES	04/21/11	Ck# 231423	JEFFREY S CUMMINGS	20.00
53100	194	JURY FEES	04/21/11	Ck# 231424	LINDA L DAVIS	40.00
53100	194	JURY FEES	04/21/11	Ck# 231425	JEFFREY W ESTES	20.00
53100	194	JURY FEES	04/21/11	Ck# 231426	TABITHIA L FERGUSON	40.00
53100	194	JURY FEES	04/21/11	Ck# 231427	OKIE J FINE	40.00
53100	194	JURY FEES	04/21/11	Ck# 231428	WILLIAM C GOODMAN	40.00
53100	194	JURY FEES	04/21/11	Ck# 231429	CANDRA E HAMMER	40.00
53100	194	JURY FEES	04/21/11	Ck# 231430	ROBERT R HAYWORTH	20.00
53100	194	JURY FEES	04/21/11	Ck# 231431	DANNY R HURST	20.00
53100	194	JURY FEES	04/21/11	Ck# 231432	CATHERINE M KING	40.00
53100	194	JURY FEES	04/21/11	Ck# 231433	PATSY B LONG	20.00
53100	194	JURY FEES	04/21/11	Ck# 231434	SCOTTY A MACKAY	20.00
53100	194	JURY FEES	04/21/11	Ck# 231435	CHRISTOPHE E PURKEY	20.00
53100	194	JURY FEES	04/21/11	Ck# 231436	WILLIAM D RICHARDSON	20.00
53100	194	JURY FEES	04/21/11	Ck# 231437	LOU E SMITH	20.00
53100	194	JURY FEES	04/21/11	Ck# 231438	MELODY A SMITH	40.00
53100	194	JURY FEES	04/21/11	Ck# 231439	EVELYN G STROUD	20.00
53100	194	JURY FEES	04/21/11	Ck# 231440	JUDY M WILLIS	40.00
53100	194	JURY FEES	04/21/11	Ck# 231441	RUBY G WILSON	20.00
53100	307	COMMUNICATIONS	04/07/11	Ck# 231171	VERIZON WIRELESS	49.00
53100	307	COMMUNICATIONS	04/21/11	Ck# 231337	AT & T	36.65
53100	307	COMMUNICATIONS	04/28/11	Ck# 231526	AT&T LONG DISTANCE SERVICE	120.14
53100	349	PRINTING	04/07/11	Ck# 231116	COUNTY RECORD SERVICES	338.30
53100	349	PRINTING	04/07/11	Ck# 231125	EVANS OFFICE SUPPLY CO.	329.00
53100	349	PRINTING	04/14/11	Ck# 231321	R. CHATFIELD CO., INC.	58.00
53100	349	PRINTING	04/28/11	Ck# 231533	COUNTY RECORD SERVICES	789.20
53100	351	RENTALS	04/21/11	Ck# 231359	OCE IMAGISTICS, INC.	369.00
53100	435	OFFICE SUPPLIES	04/07/11	Ck# 231112	CITY DIRECTORY, INC.	22.00
53100	435	OFFICE SUPPLIES	04/07/11	Ck# 231145	R. CHATFIELD CO., INC.	180.00
53100	435	OFFICE SUPPLIES	04/21/11	Ck# 231112	CITY DIRECTORY, INC.	-22.00
53100	435	OFFICE SUPPLIES	04/28/11	Ck# 231524	ADMIN. OFFICE OF THE COURTS	35.00
53100	...	CIRCUIT COURT.....			Total: 116	4970.24
53300	307	COMMUNICATIONS	04/21/11	Ck# 231337	AT & T	19.63
53300	355	TRAVEL	04/21/11	Ck# 231375	TERESA WEST	131.10
53300	435	OFFICE SUPPLIES	04/21/11	Ck# 231361	ROCKY TOP H2O	22.00
53300	...	GENERAL SESSIONS COURT.....			Total: 3	172.73
53330	307	COMMUNICATION	04/07/11	Ck# 231102	AT & T	148.32
53330	307	COMMUNICATION	04/21/11	Ck# 231337	AT & T	.40
53330	307	COMMUNICATION	04/21/11	Ck# 231344	CHARTER COMMUNICATIONS	54.99

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53330	322	EVALUATION AND TESTING	04/14/11	Ck# 231327	SUNTRUST BANKCARD, N.A.	-4.47
53330	349	PRINTING, STATIONERY AND FORMS	04/14/11	Ck# 231327	SUNTRUST BANKCARD, N.A.	462.61
53330	351	RENTALS/OCCUPANCY	04/21/11	Ck# 231359	OCE IMAGISTICS, INC.	135.00
53330	355	TRAVEL	04/07/11	Ck# 231128	FUELMAN TENNESSEE	72.95
53330	368	DRUG TREATMENT EXPENSES	04/21/11	Ck# 231351	HELEN ROSS McNABB CENTER	2083.30
53330	368	DRUG TREATMENT EXPENSES	04/28/11	Ck# 231531	CHEROKEE HEALTH SYSTEMS	70.00
53330	435	OFFICE SUPPLIES	04/07/11	Ck# 231125	EVANS OFFICE SUPPLY CO.	310.91
53330	435	OFFICE SUPPLIES	04/21/11	Ck# 231361	ROCKY TOP H2O	11.00
53330	...	DRUG COURT.....			Total:	11 3345.01
53400	307	COMMUNICATION	04/21/11	Ck# 231337	AT & T	19.23
53400	307	COMMUNICATION	04/28/11	Ck# 231526	AT&T LONG DISTANCE SERVICE	77.20
53400	351	RENTALS	04/21/11	Ck# 231359	OCE IMAGISTICS, INC.	188.00
53400	...	CHANCERY COURT.....			Total:	3 284.43
53500	307	COMMUNICATION	04/07/11	Ck# 231171	VERIZON WIRELESS	184.26
53500	307	COMMUNICATION	04/21/11	Ck# 231337	AT & T	2.00
53500	307	COMMUNICATION	04/28/11	Ck# 231526	AT&T LONG DISTANCE SERVICE	72.04
53500	308	CONSULTANTS	04/07/11	Ck# 231146	CATHY RICHARDSON	866.61
5350D	351	RENTALS	04/21/11	Ck# 231359	OCE IMAGISTICS, INC.	199.50
53500	422	FOOD SUPPLIES	04/21/11	Ck# 231361	ROCKY TOP H2O	18.00
53500	...	JUVENILE COURT.....			Total:	6 1342.41
54110	196	IN-SERVICE TRAINING	04/07/11	Ck# 231133	INSTITUTE OF POLICE TECHNOLOGY	1390.00
54110	302	ADVERTISING	04/14/11	Ck# 231302	CITIZEN TRIBUNE	389.99
54110	307	COMMUNICATION	04/21/11	Ck# 231337	AT & T	279.90
54110	307	COMMUNICATION	04/21/11	Ck# 231373	VERIZON WIRELESS	1949.89
54110	307	COMMUNICATION	04/28/11	Ck# 231525	AT & T	14.52
54110	307	COMMUNICATION	04/28/11	Ck# 231526	AT&T LONG DISTANCE SERVICE	507.03
54110	322	EVALUATION AND TESTING	04/14/11	Ck# 231301	CHEROKEE HEALTH SYSTEMS	150.00
54110	338	MAINT & REPAIR SER - VEHICLES	04/07/11	Ck# 231118	CRESCENT WASH & LUBE	777.67
54110	338	MAINT & REPAIR SER - VEHICLES	04/14/11	Ck# 231304	DRINNON AUTO REPAIR	657.29
54110	338	MAINT & REPAIR SER - VEHICLES	04/28/11	Ck# 231536	DRINNON AUTO REPAIR	423.42
54110	338	MAINT & REPAIR SER - VEHICLES	04/28/11	Ck# 231552	RUSTY WALLACE FORD-MERCURY	152.39
54110	349	PRINTING, STATIONERY AND FORMS	04/21/11	Ck# 231336	ACME PRINTING COMPANY, INC.	538.50
54110	351	RENTALS	04/21/11	Ck# 231359	OCE IMAGISTICS, INC.	232.50
54110	353	TOW-IN SERVICES	04/28/11	Ck# 231553	RONALD TIPTON	140.00
54110	355	TRAVEL	04/14/11	Ck# 231327	SUNTRUST BANKCARD, N.A.	2360.14
54110	355	TRAVEL	04/21/11	Ck# 231360	JOSHUA L. RINGLEY	39.45
54110	399	OTHER CONTRACTED SERVICES	04/14/11	Ck# 231317	MOYERS VET CLINIC EAST	34.75
54110	425	GASOLINE	04/07/11	Ck# 231128	FUELMAN TENNESSEE	15753.02
54110	431	LAW ENFORCEMENT SUPPLIES	04/14/11	Ck# 231322	SAUL MINEROFF ELECTRONICS, INC	1310.00
54110	433	LUBRICANTS	04/07/11	Ck# 231118	CRESCENT WASH & LUBE	503.95
54110	435	OFFICE SUPPLIES	04/07/11	Ck# 231125	EVANS OFFICE SUPPLY CO.	97.57
54110	435	OFFICE SUPPLIES	04/14/11	Ck# 231327	SUNTRUST BANKCARD, N.A.	352.94
54110	450	TIRES & TUBES	04/14/11	Ck# 231320	PORTER'S TIRE STORE	408.85
54110	599	OTHER CHARGES	04/07/11	Ck# 231131	HAYES, MIKE	10.80
54110	599	OTHER CHARGES	04/14/11	Ck# 231305	FEDERAL EXPRESS	33.58
54110	599	OTHER CHARGES	04/21/11	Ck# 231361	ROCKY TOP H2O	18.00
54110	716	LAW ENFORCEMENT EQUIPMENT	04/14/11	Ck# 231307	GALL'S INC.	120.66

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54110	716	LAW ENFORCEMENT EQUIPMENT	04/14/11	Ck# 231327	SUNTRUST BANKCARD, N.A.	136.28
54110	...	SHERIFF'S DEPARTMENT.....			Total:	28 28783.09
54140	307	COMMUNICATION	04/07/11	Ck# 231171	VERIZON WIRELESS	37.71
54140	307	COMMUNICATION	04/21/11	Ck# 231337	AT & T	2.39
54140	307	COMMUNICATION	04/28/11	Ck# 231526	AT&T LONG DISTANCE SERVICE	20.14
54140	355	TRAVEL	04/14/11	Ck# 231319	JIM NEWMAN	190.90
54140	...	TAX ENFORCEMENT OFFICE.....			Total:	4 251.14
54160	309	CONTRACTS WITH GOVERNMENT AGEN	04/28/11	Ck# 231555	TN BUREAU OF INVESTIGATION	950.00
54160	435	OFFICE SUPPLIES	04/07/11	Ck# 231125	EVANS OFFICE SUPPLY CO.	276.29
54160	...	ADMIN OF SEXUAL OFFENDER REGISTRY.....			Total:	2 1226.29
54210	196	IN-SERVICE TRAINING	04/21/11	Ck# 231367	TN CORRECTIONS INSTITUTE	180.00
54210	334	MAINTENANCE AGREEMENTS	04/14/11	Ck# 231323	SOUTH WESTERN COMMUNICATIONS,	4780.00
54210	334	MAINTENANCE AGREEMENTS	04/14/11	Ck# 231324	SOUTHERN SOFTWARE, INC.	680.00
54210	335	MAINTENANCE AND REPAIR SERVICE	04/07/11	Ck# 231115	CORNERSTONE INSTITUTIONAL, LLC	1548.59
54210	336	MAINT & REPAIR SER - EQUIPMENT	04/07/11	Ck# 231105	BROWN APPLIANCE PARTS CO.,INC.	28.28
54210	340	MEDICAL & DENTAL SERVICES	04/05/11	Ck# 231067	MORRISTOWN HEART CONSULTANTS	-560.00
54210	340	MEDICAL & DENTAL SERVICES	04/07/11	Ck# 231124	EMERGENCY COVERAGE CORPORATION	665.00
54210	340	MEDICAL & DENTAL SERVICES	04/07/11	Ck# 231132	HEALTHSTAR PHYSICIANS, P.C.	283.50
54210	340	MEDICAL & DENTAL SERVICES	04/07/11	Ck# 231141	MORRISTOWN HEART CONSULTANTS	584.00
54210	340	MEDICAL & DENTAL SERVICES	04/07/11	Ck# 231153	SOUTHERN HEALTH PARTNERS	14892.00
54210	340	MEDICAL & DENTAL SERVICES	04/07/11	Ck# 231156	WARREN K. STINSON, D.D.S.	720.00
54210	340	MEDICAL & DENTAL SERVICES	04/07/11	Ck# 231170	UNIVERSITY RADIOLOGY	174.20
54210	340	MEDICAL & DENTAL SERVICES	04/14/11	Ck# 231316	MORRISTOWN-HAMBLEH HOSPITAL	6232.66
54210	340	MEDICAL & DENTAL SERVICES	04/14/11	Ck# 231326	WARREN K. STINSON, D.D.S.	50.00
54210	340	MEDICAL & DENTAL SERVICES	04/21/11	Ck# 231350	HEALTHSTAR PHYSICIANS, P.C.	49.50
54210	340	MEDICAL & DENTAL SERVICES	04/21/11	Ck# 231356	MORRISTOWN-HAMBLEH HOSPITAL	82.50
54210	340	MEDICAL & DENTAL SERVICES	04/21/11	Ck# 231371	UNIVERSITY RADIOLOGY	565.54
54210	340	MEDICAL & DENTAL SERVICES	04/21/11	Ck# 231376	WESTIN CLINIC PC	550.00
54210	351	RENTALS	04/21/11	Ck# 231359	OCE IMAGISTICS, INC.	185.00
54210	410	CUSTODIAL SUPPLIES	04/07/11	Ck# 231136	KEL-SAN, INC.	702.02
54210	410	CUSTODIAL SUPPLIES	04/07/11	Ck# 231163	TIDI WASTE SYSTEMS	365.27
54210	410	CUSTODIAL SUPPLIES	04/14/11	Ck# 231313	KEL-SAN, INC.	624.57
54210	410	CUSTODIAL SUPPLIES	04/21/11	Ck# 231354	KEL-SAN, INC.	465.94
54210	410	CUSTODIAL SUPPLIES	04/28/11	Ck# 231545	KEL-SAN, INC.	580.71
54210	413	DRUGS & MEDICAL SUPPLIES	04/07/11	Ck# 231123	DOCTOR'S HOSPITAL PHARMACY	106.17
54210	422	FOOD SUPPLIES	04/07/11	Ck# 231126	FLAV-O-RICH	182.85
54210	422	FOOD SUPPLIES	04/07/11	Ck# 231127	FLOWERS BAKING COMPANY	194.48
54210	422	FOOD SUPPLIES	04/07/11	Ck# 231143	PFG HALE, INC.	20993.14
54210	422	FOOD SUPPLIES	04/14/11	Ck# 231306	FLOWERS BAKING COMPANY	724.90
54210	422	FOOD SUPPLIES	04/21/11	Ck# 231348	FLOWERS BAKING COMPANY	289.30
54210	422	FOOD SUPPLIES	04/28/11	Ck# 231538	FLOWERS BAKING COMPANY	532.40
54210	599	OTHER CHARGES	04/21/11	Ck# 231364	SPORTS PAGE SCREEN PRINTING	126.00
54210	716	LAW ENFORCEMENT EQUIPMENT	04/07/11	Ck# 231109	CARTWRIGHT COMMUNICATION	360.00
54210	716	LAW ENFORCEMENT EQUIPMENT	04/14/11	Ck# 231308	GULF STATES DISTRIBUTORS	1629.90
54210	...	JAIL.....			Total:	34 59568.42
54250	307	COMMUNICATIONS	04/07/11	Ck# 231171	VERIZON WIRELESS	37.71

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54250 307	COMMUNICATIONS	04/21/11	Ck# 231337	AT & T	.60
54250 338	MAINTENANCE - VEHICLES	04/07/11	Ck# 231118	CRESCENT WASH & LUBE	36.00
54250 425	GASOLINE	04/07/11	Ck# 231128	FUELMAN TENNESSEE	258.13
54250 435	OFFICE SUPPLIES	04/14/11	Ck# 231311	INK IN A WINK	18.00
54250 435	OFFICE SUPPLIES	04/21/11	Ck# 231369	DREEMA TRENT	35.00
54250 ...	WORK RELEASE PROGRAM.....			Total:	6 385.44
54410 307	COMMUNICATION	04/07/11	Ck# 231171	VERIZON WIRELESS	-27.68
54410 307	COMMUNICATION	04/21/11	Ck# 231337	AT & T	.40
54410 338	MAINT & REPAIR SER -VEHICLES	04/07/11	Ck# 231118	CRESCENT WASH & LUBE	67.99
54410 338	MAINT & REPAIR SER -VEHICLES	04/07/11	Ck# 231150	JIMMY SEALS	160.00
54410 338	MAINT & REPAIR SER -VEHICLES	04/14/11	Ck# 231327	SUNTRUST BANKCARD, N.A.	243.20
54410 355	TRAVEL	04/14/11	Ck# 231327	SUNTRUST BANKCARD, N.A.	466.66
54410 425	GASOLINE	04/07/11	Ck# 231128	FUELMAN TENNESSEE	403.91
54410 599	OTHER CHARGES (EMERGENCY)	04/07/11	Ck# 231171	VERIZON WIRELESS	60.01
54410 ...	EMERGENCY MANAGEMENT.....			Total:	8 1374.49
54420 309	CONTRACTS WITH GOVERNMENT AGEN	04/14/11	Ck# 231309	HAMBLÉN CO. 911	11786.33
54490 790	OTHER EQUIPMENT	04/07/11	Ck# 231159	TELEVERE SYSTEMS	38655.00
54490 790	OTHER EQUIPMENT	04/28/11	Ck# 231549	NEW PIG	2389.65
54490 790	OTHER EQUIPMENT	04/28/11	Ck# 231551	RESPONSE BIOMEDICAL CORP	8781.30
54490 ...	OTHER EMERGENCY MANAGEMENT.....			Total:	3 49825.95
54610 103	ASSISTANT(S)	04/07/11	Ck# 231138	WILLIAM B LOVE	330.00
54610 103	ASSISTANT(S)	04/07/11	Ck# 231162	CLAUDE THOMPSON JR.	120.00
54610 189	OTHER SALARIES & WAGES	04/07/11	Ck# 231161	DR. TOM C. THOMPSON, MD	1666.66
54610 189	OTHER SALARIES & WAGES	04/21/11	Ck# 231370	UNIVERSITY PATHOLOGISTS, P.C.	3900.00
54610 399	OTHER CONTRACTED SERVICES	04/07/11	Ck# 231120	EDDIE DAVIS	600.00
54610 435	OFFICE SUPPLIES	04/14/11	Ck# 231311	INK IN A WINK	55.00
54610 ...	COUNTY CORONER/MEDICAL EXAMINER.....			Total:	6 6671.66
55110 309	CONTRACTS WITH GOVERNMENT AGEN	04/07/11	Ck# 231130	GALLAHER & ASSOCIATES INC.	1775.00
55110 309	CONTRACTS WITH GOVERNMENT AGEN	04/07/11	Ck# 231135	ALLISON MICHELLE JENKINS	701.50
55110 309	CONTRACTS WITH GOVERNMENT AGEN	04/07/11	Ck# 231163	TIDI WASTE SYSTEMS	31.24
55110 309	CONTRACTS WITH GOVERNMENT AGEN	04/14/11	Ck# 231312	ALLISON MICHELLE JENKINS	50.00
55110 309	CONTRACTS WITH GOVERNMENT AGEN	04/21/11	Ck# 231337	AT & T	141.47
55110 309	CONTRACTS WITH GOVERNMENT AGEN	04/21/11	Ck# 231338	ATMOS ENERGY	53.30
55110 309	CONTRACTS WITH GOVERNMENT AGEN	04/21/11	Ck# 231359	OCE IMAGISTICS, INC.	10.21
55110 309	CONTRACTS WITH GOVERNMENT AGEN	04/28/11	Ck# 231526	AT&T LONG DISTANCE SERVICE	347.38
55110 309	CONTRACTS WITH GOVERNMENT AGEN	04/28/11	Ck# 231543	ALLISON MICHELLE JENKINS	701.50
55110 309	CONTRACTS WITH GOVERNMENT AGEN	04/28/11	Ck# 231547	MORRISTOWN UTILITIES	1255.00
55110 355	TRAVEL	04/07/11	Ck# 231108	THELMA CARPENTER	98.90
55110 355	TRAVEL	04/07/11	Ck# 231114	ASHLEY BROOKE COBB	90.16
55110 355	TRAVEL	04/07/11	Ck# 231152	KIM SMITH	102.35
55110 ...	LOCAL HEALTH CENTER.....			Total:	13 5358.01
55530 316	CONTRIBUTIONS	04/21/11	Ck# 231347	ETHRA INC	12.00
55530 316	CONTRIBUTIONS	04/21/11	Ck# 231353	K-MART	149.55
55530 316	CONTRIBUTIONS	04/21/11	Ck# 231365	COURTNEY SWEET	39.21

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55530 316	CONTRIBUTIONS	04/21/11	Ck# 231374	VOLUNTEER PARTY RENTALS	51.00
55530 ...	DEPARTMENT OF CHILDRENS SERVICES			Total: 4	251.76
55590 316	CONTRIBUTIONS	04/14/11	Ck# 231335	YOUTH EMERGENCY SHELTER	680.00
56700 302	ADVERTISING	04/28/11	Ck# 231557	TN DEPT OF COMMERCE & INSURANC	50.00
56700 307	COMMUNICATION	04/07/11	Ck# 231171	VERIZON WIRELESS	33.54
56700 307	COMMUNICATION	04/21/11	Ck# 231337	AT & T	391.57
56700 307	COMMUNICATION	04/28/11	Ck# 231526	AT&T LONG DISTANCE SERVICE	2.65
56700 336	MAINTENANCE AND REPAIR SERVICE	04/28/11	Ck# 231528	BULLZYE	50.00
56700 410	CUSTODIAL SUPPLIES	04/07/11	Ck# 231163	TIDI WASTE SYSTEMS	165.81
56700 410	CUSTODIAL SUPPLIES	04/28/11	Ck# 231558	WALMART COMMUNITY BRC	76.17
56700 415	ELECTRICITY	04/14/11	Ck# 231296	APPALACHIAN ELECTRIC COOP	19.89
56700 415	ELECTRICITY	04/14/11	Ck# 231315	MORRISTOWN UTILITIES	2293.00
56700 425	GASOLINE	04/07/11	Ck# 231128	FUELMAN TENNESSEE	490.96
56700 435	OFFICE SUPPLIES	04/07/11	Ck# 231099	ACME PRINTING COMPANY, INC.	130.00
56700 451	UNIFORMS	04/21/11	Ck# 231355	LIBBY'S DESIGNS	827.45
56700 454	WATER AND SEWER	04/14/11	Ck# 231315	MORRISTOWN UTILITIES	1543.00
56700 499	OTHER SUPPLIES AND MATERIALS	04/07/11	Ck# 231139	LOWE'S	690.05
56700 506	LIABILITY INSURANCE	04/07/11	Ck# 231157	STRATE INSURANCE GROUP	1302.00
56700 513	WORKMAN'S COMPENSATION INSURAN	04/07/11	Ck# 231157	STRATE INSURANCE GROUP	414.50
56700 599	OTHER CHARGES	04/14/11	Ck# 231327	SUNTRUST BANKCARD, N.A.	21.95
56700 ...	PARK			Total: 17	8502.54
56900 309	CONTRACTS WITH GOVERNMENT AGEN	04/28/11	Ck# 231541	HAMBLEN COUNTY-MORRISTOWN	13351.80
56900 309	CONTRACTS WITH GOVERNMENT AGEN	04/28/11	Ck# 231544	KEEP M'TOWN HAMBLEN BEAUTIFUL	1363.73
56900 ...	OTHER SOCIAL, CULTURAL & RECREATIONAL			Total: 2	14715.53
57100 316	CONTRIBUTIONS	04/07/11	Ck# 231122	ELIZABETH DOAN-HOBBS	84.64
57100 316	CONTRIBUTIONS	04/07/11	Ck# 231171	VERIZON WIRELESS	37.71
57100 316	CONTRIBUTIONS	04/14/11	Ck# 231294	ADVANCED OFFICE SYSTEMS, INC.	108.32
57100 316	CONTRIBUTIONS	04/21/11	Ck# 231294	ADVANCED OFFICE SYSTEMS, INC.	-108.32
57100 316	CONTRIBUTIONS	04/21/11	Ck# 231337	AT & T	1.60
57100 316	CONTRIBUTIONS	04/21/11	Ck# 231363	SAMANTHIA SINGLETON	46.00
57100 316	CONTRIBUTIONS	04/21/11	Ck# 231372	THE UNIVERSITY OF TN EXTENSION	30987.15
57100 316	CONTRIBUTIONS	04/28/11	Ck# 231526	AT&T LONG DISTANCE SERVICE	34.31
57100 ...	AGRICULTURAL EXTENSION SERVICE			Total: 8	31191.41
58210 316	CONTRIBUTIONS	04/28/11	Ck# 231546	LAKEWAY AREA METROPOLITAN	5927.61
58300 307	COMMUNICATIONS	04/21/11	Ck# 231337	AT & T	2.19
58300 307	COMMUNICATIONS	04/28/11	Ck# 231526	AT&T LONG DISTANCE SERVICE	2.45
58300 355	TRAVEL	04/07/11	Ck# 231147	CHARLES L. ROSE	48.18
58300 ...	VETERANS' SERVICES			Total: 3	52.82
58400 307	COMMUNICATIONS	04/21/11	Ck# 231337	AT & T	2729.44
58400 307	COMMUNICATIONS	04/28/11	Ck# 231526	AT&T LONG DISTANCE SERVICE	137.29
58400 312	CONTRACTS WITH PRIVATE AGENCIE	04/07/11	Ck# 231148	SARATOGA TECHNOLOGIES	2425.00
58400 312	CONTRACTS WITH PRIVATE AGENCIE	04/21/11	Ck# 231357	MUS FIBERNET	260.40
58400 332	LEGAL NOTICES, RECORDING AND C	04/14/11	Ck# 231302	CITIZEN TRIBUNE	99.30

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58400	349	PRINTING, STATIONERY AND FORMS	04/28/11	Ck# 231527	BRIDGE COMPUTER SYSTEMS, INC.	642.26
58400	351	RENTALS	04/21/11	Ck# 231359	OCE IMAGISTICS, INC.	272.00
58400	435	OFFICE SUPPLIES	04/07/11	Ck# 231125	EVANS OFFICE SUPPLY CO.	88.88
58400	599	OTHER CHARGES	04/21/11	Ck# 231361	ROCKY TOP H2O	93.50
58400	...	OTHER CHARGES.....			Total: 9	6748.07
58600	506	LIABILITY INSURANCE	04/07/11	Ck# 231157	STRATE INSURANCE GROUP	73606.00
58600	513	WORKER'S COMP. INS.	04/07/11	Ck# 231157	STRATE INSURANCE GROUP	28599.00
58600	...	EMPLOYEE BENEFITS.....			Total: 2	102205.00
58801	415	ELECTRICITY	04/28/11	Ck# 231547	MORRISTOWN UTILITIES	173.00
*101*		GENERAL FUND (101).....			Total: 386	410485.23

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55710	312	CONTRACTS WITH PRIVATE AGENCIE	04/07/11	Ck# 020297	S & B RECYCLING	4823.75
55710	336	MAINTENANCE AND REPAIR SERVICE	04/07/11	Ck# 020293	LUBRICATION EQUIP. SERVICE	1162.40
55710	336	MAINTENANCE AND REPAIR SERVICE	04/07/11	Ck# 020298	SAFETY KLEEN	194.30
55710	336	MAINTENANCE AND REPAIR SERVICE	04/07/11	Ck# 020299	SCOTT-GROSS CO. INC.	62.75
55710	336	MAINTENANCE AND REPAIR SERVICE	04/07/11	Ck# 020300	SMOKY MOUNTAIN TRUCK CENTER	3133.75
55710	336	MAINTENANCE AND REPAIR SERVICE	04/14/11	Ck# 020311	A1 NAPA AUTO PARTS	1575.67
55710	336	MAINTENANCE AND REPAIR SERVICE	04/14/11	Ck# 020312	AMERICAN CONTINENTAL TECHLAB	57.54
55710	336	MAINTENANCE AND REPAIR SERVICE	04/14/11	Ck# 020313	AUTO PLUS / UNISELECT	9.98
55710	336	MAINTENANCE AND REPAIR SERVICE	04/14/11	Ck# 020317	INDUSTRIAL MACHINE & HYDRAULIC	1867.80
55710	336	MAINTENANCE AND REPAIR SERVICE	04/14/11	Ck# 020319	THOMPSON MACHINE WORKS	92.00
55710	336	MAINTENANCE AND REPAIR SERVICE	04/21/11	Ck# 020322	FASTENAL COMPANY	559.31
55710	336	MAINTENANCE AND REPAIR SERVICE	04/21/11	Ck# 020323	INDUSTRIAL MACHINE & HYDRAULIC	2490.02
55710	336	MAINTENANCE AND REPAIR SERVICE	04/28/11	Ck# 020329	AMERICAN CONTINENTAL TECHLAB	138.95
55710	336	MAINTENANCE AND REPAIR SERVICE	04/28/11	Ck# 020333	INTERSTATE BATTERY SYSTEM	98.95
55710	336	MAINTENANCE AND REPAIR SERVICE	04/28/11	Ck# 020336	NORTRAX	27.13
55710	336	MAINTENANCE AND REPAIR SERVICE	04/28/11	Ck# 020338	SCOTT-GROSS CO. INC.	183.40
55710	336	MAINTENANCE AND REPAIR SERVICE	04/28/11	Ck# 020340	TIGER INVESTMENTS, LLC	325.00
55710	336	MAINTENANCE AND REPAIR SERVICE	04/28/11	Ck# 020341	WOLFE TIRE & MUFFLER AUTO	20.00
55710	359	DISPOSAL FEES	04/14/11	Ck# 020316	HAMBLÉN COUNTY-MORRISTOWN	72829.05
55710	412	DIESEL FUEL	04/07/11	Ck# 020306	ZOOMERZ, INC.	1888.93
55710	412	DIESEL FUEL	04/14/11	Ck# 020314	BP OIL	13034.00
55710	412	DIESEL FUEL	04/28/11	Ck# 020342	ZOOMERZ, INC.	898.54
55710	425	GASOLINE	04/07/11	Ck# 020306	ZOOMERZ, INC.	115.24
55710	425	GASOLINE	04/14/11	Ck# 020314	BP OIL	227.54
55710	425	GASOLINE	04/28/11	Ck# 020342	ZOOMERZ, INC.	74.37
55710	433	LUBRICANTS	04/07/11	Ck# 020294	LUBRICORP	1647.00
55710	433	LUBRICANTS	04/21/11	Ck# 020324	LUBRICORP	118.80
55710	450	TIRES AND TUBES	04/28/11	Ck# 020332	GOFORTH TIRE & AUTO, INC.	340.70
55710	451	UNIFORMS	04/07/11	Ck# 020291	CINTAS CORP., LOC. 207	96.20
55710	451	UNIFORMS	04/14/11	Ck# 020315	CINTAS CORP., LOC. 207	96.20
55710	451	UNIFORMS	04/21/11	Ck# 020321	CINTAS CORP., LOC. 207	99.70
55710	451	UNIFORMS	04/28/11	Ck# 020331	CINTAS CORP., LOC. 207	99.70
55710	499	OTHER SUPPLIES AND MATERIALS	04/07/11	Ck# 020292	COCKE FARMERS COOP	99.99
55710	499	OTHER SUPPLIES AND MATERIALS	04/07/11	Ck# 020295	LYNN MALONE'S WRECKER SERVICE	200.00
55710	499	OTHER SUPPLIES AND MATERIALS	04/28/11	Ck# 020330	BUFFALO TRAIL WESTERN WEAR	300.00
55710	499	OTHER SUPPLIES AND MATERIALS	04/28/11	Ck# 020334	LUBRICATION EQUIP. SERVICE INC	1706.77
55710	499	OTHER SUPPLIES AND MATERIALS	04/28/11	Ck# 020337	SCOTT RAINBOLT	325.00
55710	499	OTHER SUPPLIES AND MATERIALS	04/28/11	Ck# 020339	SEARS COMMERCIAL ONE	84.99
55710	506	LIABILITY INSURANCE	04/07/11	Ck# 020303	STRATE INSURANCE GROUP	8320.00
55710	513	WORKMAN'S COMPENSATION INSURAN	04/07/11	Ck# 020303	STRATE INSURANCE GROUP	12434.50
55710	...	SANITATION MANAGEMENT.....			Total:	40 131859.92
*116* SOLID WASTE/SANITATION (116).....Total:						40 131859.92

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61000	307	TELEPHONE	04/21/11	Ck# 036151	AT & T	68.62
61000	307	TELEPHONE	04/28/11	Ck# 036177	AT&T LONG DISTANCE SERVICE	19.00
61000	307	TELEPHONE	04/28/11	Ck# 036191	STEVE PEOPLES	50.00
61000	307	TELEPHONE	04/28/11	Ck# 036193	VERIZON WIRELESS	199.53
61000	415	ELECTRICITY	04/21/11	Ck# 036157	HOLSTON ELECTRIC COOPERATIVE	1297.58
61000	435	OFFICE SUPPLIES	04/14/11	Ck# 036137	BIG M JANITORIAL	59.00
61000	442	PROPANE GAS	04/07/11	Ck# 036102	HOLSTON GASES	480.80
61000	454	WATER & SEWER	04/28/11	Ck# 036186	MORRISTOWN UTILITIES	84.00
61000	506	COMP GENERAL LIAB INSURANCE	04/07/11	Ck# 036114	STRATE INSURANCE GROUP	6494.00
61000	511	VEHICLE INSURANCE	04/21/11	Ck# 036162	WELLS FARGO INS SVC OF TN, INC	2186.00
61000	599	OTHER CHARGES	04/14/11	Ck# 036141	COCKE FARMERS COOP	99.99
61000	599	OTHER CHARGES	04/14/11	Ck# 036143	ELLIOTT BOOTS	94.95
61000	599	OTHER CHARGES	04/14/11	Ck# 036147	SUNTRUST BANKCARD, N.A.	82.00
61000	599	OTHER CHARGES	04/21/11	Ck# 036156	ELLIOTT BOOTS	100.00
61000	599	OTHER CHARGES	04/21/11	Ck# 036159	SARATOGA TECHNOLOGIES	89.00
61000	599	OTHER CHARGES	04/28/11	Ck# 036182	ELLIOTT BOOTS	99.95
61000	599	OTHER CHARGES	04/28/11	Ck# 036183	HAMBLLEN COUNTY CLERK	17.50
61000	599	OTHER CHARGES	04/28/11	Ck# 036189	NECESSARY OIL COMPANY INC.	1232.00
61000	...	ADMINISTRATION.....			Total: 18	12753.92
62000	312	CONTRACTS WITH PRIVATE AGENCIE	04/07/11	Ck# 036103	LAKEWAY TREE SERVICE	1100.00
62000	312	CONTRACTS WITH PRIVATE AGENCIE	04/28/11	Ck# 036187	MORRISTOWN-HAMBLLEN HUMANE SOC.	140.00
62000	404	ASPHALT - HOT MIX	04/07/11	Ck# 036097	BLALOCK & SONS INC.	2159.92
62000	404	ASPHALT - HOT MIX	04/21/11	Ck# 036152	BLALOCK & SONS INC.	237.16
62000	404	ASPHALT - HOT MIX	04/21/11	Ck# 036158	NEWPORT PAVING & READY MIX	3223.15
62000	404	ASPHALT - HOT MIX	04/28/11	Ck# 036178	BLALOCK & SONS INC.	382.50
62000	404	ASPHALT - HOT MIX	04/28/11	Ck# 036190	NEWPORT PAVING & READY MIX	2507.20
62000	409	CRUSHED STONE	04/07/11	Ck# 036118	VULCAN MATERIALS COMPANY	453.48
62000	409	CRUSHED STONE	04/14/11	Ck# 036150	VULCAN MATERIALS COMPANY	1339.26
62000	409	CRUSHED STONE	04/21/11	Ck# 036161	VULCAN MATERIALS COMPANY	1408.24
62000	443	ROAD SIGNS & STRIPING	04/14/11	Ck# 036147	SUNTRUST BANKCARD, N.A.	768.08
62000	443	ROAD SIGNS & STRIPING	04/28/11	Ck# 036194	VULCAN INC. O/B/A VULCAN SIGNS	255.36
62000	446	TOOLS	04/14/11	Ck# 036144	LANE SALES POWER EQUIPMENT	13.10
62000	451	UNIFORMS	04/07/11	Ck# 036100	CINTAS CORP., LOC. 207	72.79
62000	451	UNIFORMS	04/14/11	Ck# 036140	CINTAS CORP., LOC. 207	76.82
62000	451	UNIFORMS	04/21/11	Ck# 036154	CINTAS CORP., LOC. 207	87.32
62000	451	UNIFORMS	04/28/11	Ck# 036180	CINTAS CORP., LOC. 207	87.32
62000	467	FENCING	04/21/11	Ck# 036160	TENNESSEE GUARDRAIL, INC.	3110.00
62000	...	HIGHWAY AND BRIOGE MAINTENANCE.....			Total: 18	17421.70
63100	412	DIESEL FUEL	04/07/11	Ck# 036119	ZOOMERZ, INC.	1052.68
63100	412	DIESEL FUEL	04/14/11	Ck# 036138	BP OIL	419.80
63100	412	DIESEL FUEL	04/28/11	Ck# 036195	ZOOMERZ, INC.	2310.95
63100	416	MACHINE & EQUIPMENT PARTS	04/07/11	Ck# 036096	ALTERNATOR & STARTER SPECIALIS	179.00
63100	416	MACHINE & EQUIPMENT PARTS	04/07/11	Ck# 036101	CUMBERLAND GLASS COMPANY	380.89
63100	416	MACHINE & EQUIPMENT PARTS	04/07/11	Ck# 036104	LANE SALES POWER EQUIPMENT	85.45
63100	416	MACHINE & EQUIPMENT PARTS	04/07/11	Ck# 036109	O'REILLY AUTO PARTS	19.98
63100	416	MACHINE & EQUIPMENT PARTS	04/07/11	Ck# 036110	PETES ALIGNMENT SERVICE	225.00
63100	416	MACHINE & EQUIPMENT PARTS	04/07/11	Ck# 036111	SMOKY MOUNTAIN TRUCK CENTER	778.83
63100	416	MACHINE & EQUIPMENT PARTS	04/14/11	Ck# 036136	A1 NAPA AUTO PARTS	1615.15

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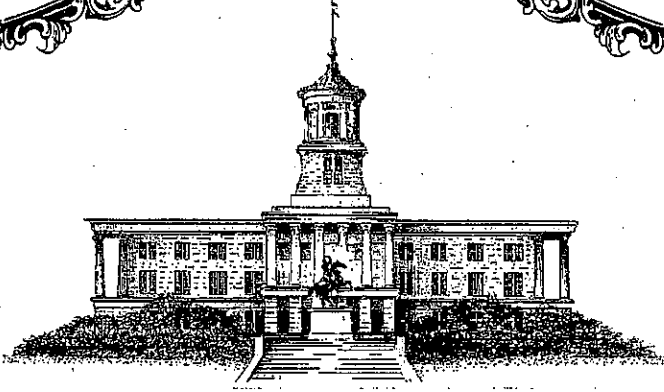
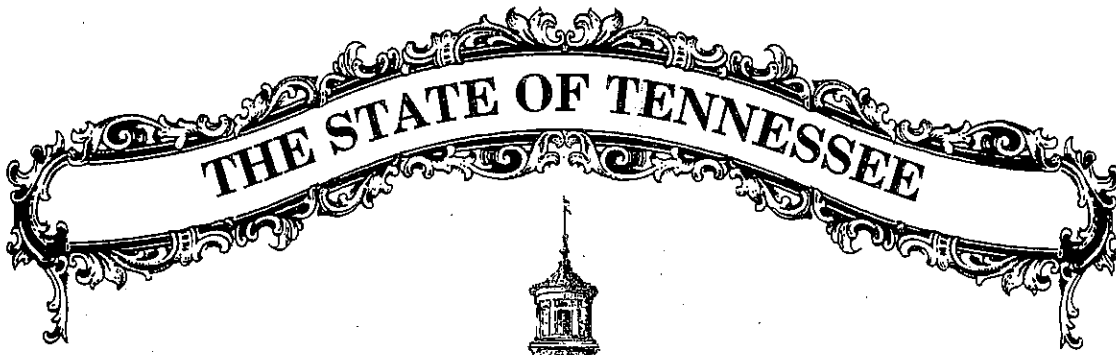
FUND: 131 HIGHWAY FUND (131)  
 REPT NAME: COMMISSION APPROVAL LISTING

PAGE: 2  
 DATE: 05/02/11  
 TIME: 9:48 AM

ACCT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
63100	416	MACHINE & EQUIPMENT PARTS	04/14/11	Ck# 036147	SUNTRUST BANKCARD, N.A.	146.91
63100	416	MACHINE & EQUIPMENT PARTS	04/14/11	Ck# 036149	TN VALLEY CUSTOM TRAILERS, INC	340.03
63100	416	MACHINE & EQUIPMENT PARTS	04/21/11	Ck# 036155	CONTRACTOR'S MACHINERY, INC.	4733.65
63100	416	MACHINE & EQUIPMENT PARTS	04/28/11	Ck# 036181	CONTRACTOR'S MACHINERY, INC.	743.52
63100	425	GASOLINE	04/07/11	Ck# 036119	ZOOMERZ, INC.	601.07
63100	425	GASOLINE	04/14/11	Ck# 036138	BP OIL	1659.00
63100	425	GASOLINE	04/28/11	Ck# 036195	ZOOMERZ, INC.	1123.59
63100	499	OTHER SUPPLIES & MATERIALS	04/07/11	Ck# 036106	LOWE'S	180.37
63100	499	OTHER SUPPLIES & MATERIALS	04/07/11	Ck# 036107	LYNN MALONE'S WRECKER SERVICE	100.00
63100	499	OTHER SUPPLIES & MATERIALS	04/14/11	Ck# 036147	SUNTRUST BANKCARD, N.A.	42.09
63100	...	OPERATION AND MAINTENANCE OF EQUIPMENT.....			Total: 20	16737.96
68000	705	BRIDGE CONSTRUCTION	04/14/11	Ck# 036142	EAST TN STEEL SUPPLY, INC.	78.78
68000	718	MOTOR VEHICLES	04/28/11	Ck# 036179	CARS EAST	5200.00
68000	719	OFFICE EQUIPMENT	04/14/11	Ck# 036147	SUNTRUST BANKCARD, N.A.	474.10
68000	...	CAPITAL OUTLAY.....			Total: 3	5752.88
99100	590	TRANSFERS TO OTHER FUNDS	04/28/11	Ck# 036184	HAMBLLEN COUNTY GENERAL FUND	1990.56
*131*		HIGHWAY FUND (131).....			Total: 60	54657.02

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To all to whom these Presents shall come, Greeting:

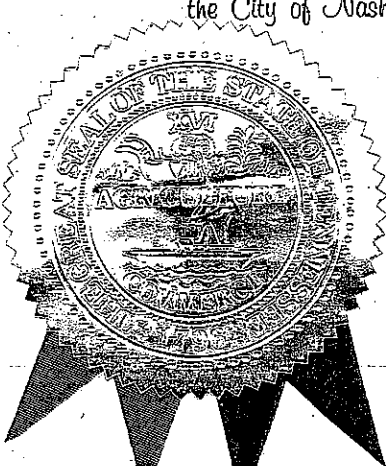
I, The Hargett, Secretary of State of the State of Tennessee,  
do hereby certify that the annexed is a true copy of

PRIVATE CHAPTER NO. 7

HOUSE BILL NO. 503

PRIVATE ACTS OF 2011

the original of which is now on file and a matter of record in this office.  
In Testimony Whereof, I have hereunto subscribed my official signature and by  
order of the Governor affixed the Great Seal of Tennessee at the Department in  
the City of Nashville, this 19th day of April, A.D. 2011.



The Hargett, Secretary of State

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State of Tennessee

**PRIVATE CHAPTER NO. 7**

HOUSE BILL NO. 503

By Representative Don Miller

Substituted for: Senate Bill No. 242

By Senator Southerland

AN ACT to repeal Chapter 106 of the Private Acts of 2006, which created the Hamblen County Special Endowment Fund.

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

SECTION 1. Chapter 106 of the Private Acts of 2006 is repealed.

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

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

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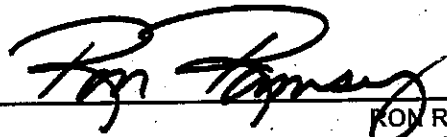
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HOUSE BILL NO. 503

PASSED: MARCH 31, 2011



BETH HARWELL, SPEAKER  
HOUSE OF REPRESENTATIVES



RON RAMSEY  
SPEAKER OF THE SENATE

APPROVED this 14<sup>th</sup> day of April 2011



BILL HASLAM, GOVERNOR

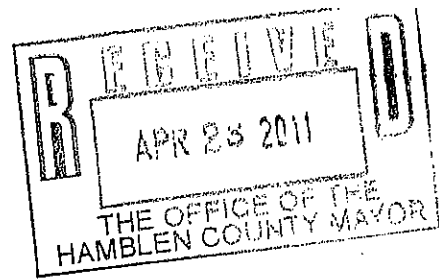
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# State of Tennessee



The Secretary of State  
State Capitol  
Nashville, Tennessee 37243-0305



Tre Hargett  
Secretary of State

615-741-2819  
Tre.Hargett@tn.gov

April 20, 2011

The Honorable Bill Brittain  
County Mayor of Hamblen County  
511 West 2<sup>nd</sup> North Street  
Morristown, TN 37814

Dear Mr. Brittain,

Enclosed is a certified copy of Private Chapter 7 relating to Hamblen County. This legislation was recently passed by the Tennessee General Assembly.

Pursuant to T.C.A. §§8-3-201 and 8-3-202, the local legislative body must send notice to the secretary of state of its action by December 1 of the year of passage by the General Assembly. Please see Section 2 of Private Chapter 7 for instructions on ratification and notice to the secretary. Notification forms are enclosed for your convenience.

Please feel free to contact me at the number above, if you have any questions. You may also contact Mr. Richard Arnold, Director of Publications, at 615-253-4563. We are here to assist you in any way.

Thank you for your attention to this matter.

Sincerely,

A handwritten signature in black ink that reads "Tre Hargett".

Tre Hargett

Enclosures

cc: Senator Steve Southerland  
Representative Don Miller  
Private Chapter 7 file – Publications

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April 20, 2011



**NOTICE TO  
LOCAL LEGISLATIVE BODY OF  
LEGISLATIVE ACTION ON  
PRIVATE ACT**

Private Chapter No. 7, which is House  
(House or Senate)  
Bill No. 503, of the 107<sup>th</sup> General Assembly, was passed on  
March 31, 2011

**SECRETARY OF STATE**

by:   
Division of Publications  
312 Rosa L. Parks Avenue  
Eighth Floor  
Snodgrass Tennessee Tower  
Nashville, TN 37243

Pursuant to *T.C.A. 8-3-201* and *8-3-202*, the attached is being provided by the Secretary of State. A two-thirds majority of the local legislative body is required for approval. The presiding officer shall complete the attached form, certify within 30 days of action, and return to the Secretary of State, Publications Division at the given address. In the absence of a deadline in the act, failure to approve by December 1 of the year of passage by the General Assembly will render the act null and void. **TO GUARANTEE PROPER AND TIMELY DELIVERY OF YOUR DOCUMENTS TO THE SECRETARY OF STATE, PUBLICATIONS DIVISION, A COURIER DELIVERY SERVICE IS RECOMMENDED. (Examples: Overnight Postal, Express Postal, Federal Express, etc.)**

cc: Senator Steve Southerland  
Representative Don Miller



**NOTICE TO  
SECRETARY OF STATE  
OF  
RATIFICATION OF PRIVATE ACT**

**SECRETARY OF STATE**  
Division of Publications  
312 – Rosa L. Parks Avenue  
Eighth Floor  
Snodgrass Tennessee Tower  
Nashville, TN 37243

Private Chapter No. \_\_\_\_\_, which is \_\_\_\_\_  
(House or Senate)

Bill No. \_\_\_\_\_, of the 107th General Assembly, was:

approved \_\_\_\_\_

disapproved \_\_\_\_\_

no action taken \_\_\_\_\_

\_\_\_\_\_  
Presiding Officer of the Local  
Legislative Body

Embossed Seal:  
(if applicable)

\_\_\_\_\_  
County or City

\_\_\_\_\_  
Date

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Bid Analysis  
 Lawn Tractor - Cherokee Park  
 May 4, 2011  
 Prepared by: Sharee Long, Purchasing Director

Newspaper Advertisement	Citizen Tribune			
Internet Advertisement	Hamblen County Government Website			
Phone Calls to:	Lane Sales, Tri County, Mead Tractor, East Tennessee Equipment			
Bid Received				
<b>Vendor</b>	<b>Item</b>	<b>Quantity</b>	<b>Unit Price</b>	<b>Extended Price</b>
East Tennessee Equipment Co.	Kubota ZD331	1	12,900	12,900
ETEC	Delivery Cost			0
Knoxville, TN				
	Delivery Date: 21 Days			

Comments:

Bidder meets specifications.

Upon consulting with Park Manager, we recommend East Tennessee Equipment Company contingent approval of budget amendment for the sale of surplus property in the amount of \$13,752.

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Bid Analysis  
 Kenwood VHF Repeater, FY 08 Homeland Security Grant  
 May 4, 2011  
 Prepared by: Sharee Long, Purchasing Director

Vendor	Item	Quantity	Unit Price	Extended Price
Cartwright Communication Technology Knoxville, TN	Kenwood TK750 Duplex 100 VHF Repeater	2	\$ 5,350.35	\$ 10,700.70
	Service Manual	1	0	0
	Delivery Cost		0	0
	Delivery Date: 14 Days			
Professional Communications Services, Inc. Knoxville, TN	Kenwood TK750 Duplex 100 VHF Repeater	2	\$ 5,133.30	\$ 10,266.60
	Service Manual	1	0	0
	Delivery Cost		0	0
	Delivery Date: 21 days			

Comments:

All Bidders meet or exceed specifications.

Upon consulting with EMA Director, the recommendation is to award Professional Communications Services, Inc the bid at \$10,266.60.

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# 2011 Banking RFP Evaluation

	<u>First Tennessee</u>	<u>SunTrust</u>
Interest Paid	Fed funds + 10 pbs Floor rate of 25 pbs	Fed funds minus 10 pbs Floor rate of 22 pbs comp balance \$1 million no fees or service charges
Money Mkt Rate	Fed Funds + 10 pbs	Fed Funds w/40 pbs floor
Banking Fees	ERC = .55 pbs	\$1,000,000 Comp Balance
Electronic Banking	Yes, Web based	Yes, Web based
Collateralization	Statewide Collateral Pool	Statewide Collateral Pool
Direct Deposit	Yes, fees in analysis	Yes, .08/item; \$40/mo
Accept Tax Payments	Yes, no charge	<del>No</del> Yes

	<u>Option 1</u>		<u>W Fed Funds @ 75 pbs</u>	
	<u>FTN</u>	<u>STT</u>		
Avg Monthly Balance	\$ 10,000,000	\$ 10,000,000	\$ 10,000,000	\$ 10,000,000
W Fed Funds @ 25 pbs	0.00%	0.22%	0.20%	0.65%
Interest Earned	\$ -	\$ 1,650	\$ 1,667	\$ 4,875
Cost of Banking Svcs	\$ (938)	\$ -	\$ -	\$ -
	\$ (938)	\$ 1,650	\$ 1,667	\$ 4,875
	x12	x 12	x12	x12
	-\$11,256	\$19,800	\$ 20,000	\$ 58,500
<b>Net earnings</b>	<b>-11,256.00</b>	<b>\$31,056</b>	<b>\$ 20,000</b>	<b>\$ 58,500</b>
<b>+/- Difference</b>			<b>\$38,500</b>	
<b>Net Earnings</b>		<b>\$19,800</b>		<b>\$ 58,500</b>

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Cherokee Park Surplus Property Bid  
 Prepared by: Sharee Long, Purchasing Director  
 April 25, 2011

Year	Make	Model / Description	Min Bid	Name	Bid Amount
2000	Woods	Bushhog 7 ft	\$100		
				Lyle Doty	\$ 306
				David Vineyard *	\$ 426
				Foye Collins	\$ 379
				Steve West	\$ 300
2001	John Deer	5310 Tractor	\$6,000		
	Attachment	Front End Forks for 5310 Tractor		Steve West *	\$ 7,527
	Attachment	Front End Loader for 5310 Tractor Hours: 523			
2001	John Deer	4300 Compact Tractor 4 x 4	\$1,000		
	Attachment	Front End Loader for compact Tractor		David Vineyard *	\$ 1,699
				Dennis Barnes	\$ 1,250
				Foye Collins	\$ 1,457
2005	Scag	72" Mower, 29 HP, Fuel Injected	\$2,500		
				Foye Collins	\$ 2,737
				Glenn Vaughn*	\$ 4,100
				TOTAL FROM SALE	\$ 13,752

\* Indicates high bid

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**HAMBLEN COUNTY DEPARTMENT OF EDUCATION**

**Dr. Dale Lynch, Director**

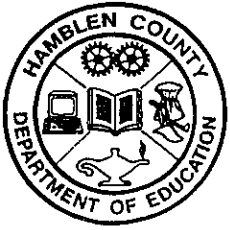
**GENERAL PURPOSE**

**AMENDMENT #3**



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# HAMBLLEN COUNTY DEPARTMENT OF EDUCATION

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

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

DR. DALE P. LYNCH  
Director

## BOARD OF EDUCATION

Charles Cross

Joe Gibson, Jr.

Roger Greene

James Grigsby

Janice Haun

Carolyn S. Holt

Clyde Kinder

## AMENDMENT #3 2010-2011

The Hamblen County Board of Education requests approval from the Hamblen County Commission for Amendment #3 to the 2010-2011 General Purpose Budget. This amendment was approved by the Board of Education on April 19, 2011.

On June 30, 2010, the Hamblen County Commission approved a General Purpose Budget in the amount of \$66,504,176.21. Amendment #1, approved by the County Commission on October 28, 2010, increased the budget to \$66,677,618.76. Amendment #2, approved by the County Commission on January 20, 2011, increased the budget to \$67,168,368.87. Amendment #3 will increase the budget to \$67,217,745.37.

**This amendment does not affect the County's maintenance of effort.**

A handwritten signature in cursive script, appearing to read "Dale P. Lynch", is written over a horizontal line.

Dale Lynch, Director of Schools

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HAMBLEN COUNTY SCHOOLS  
GENERAL PURPOSE SCHOOL BUDGET  
2010-2011  
AMENDMENT #3 - EXTERNAL

EXPENDITURE CODE	TITLE	BUDGET	INCREASE	DECREASE	ACTUAL	PURPOSE
71600-429	INSTRUCTIONAL SUPPLIES AND MATERIALS	\$ 31,782.00	\$ 10,700.00		\$ 42,482.00	ADULT EDUCATION ADDITIONAL FUNDS ALLOCATED BY STATE
72130-322	EVALUATION AND TESTING	\$ 25,000.00	\$ 10,532.97		\$ 35,532.97	STATE REIMBURSEMENT FOR EXPLORE/PLAN TESTING
72810-709	DATA PROCESSING EQUIPMENT	\$ 356,451.92	\$ 28,143.53		\$ 384,595.45	E-RATE FUNDING FOR EQUIPMENT
	TOTALS	\$ 413,233.92	\$ 49,376.50	\$ -	\$ 462,610.42	
	NET INCREASE		\$ 49,376.50			

HAMBLEN COUNTY SCHOOLS  
GENERAL PURPOSE SCHOOL BUDGET  
2010-2011  
AMENDMENT #3

REVENUE CODE	TITLE	BUDGET	INCREASE	DECREASE	ACTUAL	PURPOSE
44146	E-RATE FUNDING	\$ 27,823.92	\$ 28,143.53		\$ 55,967.45	E-RATE FUNDING FOR EQUIPMENT
46590	OTHER STATE EDUCATION FUNDS	\$ 5,399.00	\$ 10,532.97		\$ 15,931.97	STATE REIMBURSEMENT FOR EXPLORE/PLAN TESTING
46980	OTHER STATE GRANTS	\$ 76,143.90	\$ 2,675.00		\$ 78,818.90	ADULT EDUCATION ADDITIONAL FUNDS ALLOCATED
47120	ADULT BASIC EDUCATION - FEDERAL	\$ 139,700.10	\$ 8,025.00		\$ 147,725.10	ADULT EDUCATION ADDITIONAL FUNDS ALLOCATED
	TOTALS	\$ 249,066.92	\$ 49,376.50	\$ -	\$ 298,443.42	
	NET INCREASE		\$ 49,376.50			

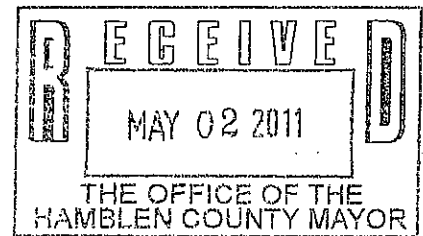
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LAW OFFICES  
Capps, Cantwell, Capps & Byrd

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

April 29, 2011

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 - APRIL, 2011

Dear Bill:

Please find enclosed three (3) invoices representing legal services rendered by our firm on behalf of Hamblen County during the month of April, 2011.

As usual, one invoice represents our General/Miscellaneous File and two invoices represent work done on behalf of two separate departments.

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." with a flourish at the end.

Frank P. Cantwell, Jr.

FPC, JR/alg

Enclosures

O:\Documents\Hamblen County\letters\2011\Brittain, Bill(Invoice)-04-29-11.wpd

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LAW OFFICES

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

April 29, 20 11

HAMBLEN COUNTY, TENNESSEE

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

FOR PROFESSIONAL SERVICES:

RE: HAMBLEN COUNTY, TENNESSEE - GENERAL/MISCELLANEOUS  
LEGAL SERVICES RENDERED - APRIL, 2011

(See attached invoice)

\$3,694.50

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

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RE: HAMBLEN COUNTY, TENNESSEE - GENERAL/MISCELLANEOUS  
LEGAL SERVICES RENDERED - APRIL, 2011

Hrs.

3/31/11 Phone conference with John Baskette re: Berkline personal property taxes, reviewed statutes; correspondence to Bill Brittain; phone conference with Judge Joyce Ward; received, reviewed correspondence from Jeff Thompson re: pending litigation; reviewed statutes, phone conference with Joey Barnard re: telephone contract to jail; received, reviewed e-mail from Karen re: status of requested Private Act, reviewed statutes and e-mailed Karen re: proper steps to approve; met with to discuss several pending issues 3.20

4/04/11 Phone conference with Jeff Taylor re: several county personnel issues; returned Cindy Trent's call re: FLSA issue .60

4/05/11 Received, reviewed e-mail from Sharee re: banking bid, phone conference with Sharee, copies (2) .25

4/07/11 Phone conference with Danny re: several pending Planning Commission issues; phone conference with Bill re: interlocal agreement re: property addressing; phone conference with Joey Barnard re: personnel issue .73

4/08/11 Received, reviewed, downloaded e-mail from Jeff Thompson re: proposed Agreed Judgment Order, responded by e-mail, copies (6); reviewed Hamblen County personnel policy re: overtime and comp time rules .70

4/11/11 Reviewed CLB Committee Meeting Notebook in preparation for today's meeting; phone conference with Jeff Adkins re: personnel issue; attended CLB Committee Meetings 2.45

4/12/11 Reviewed statutes for filling vacancies, called and left message for Bill Brittain, dictated Public Notice; phone conference with Cindy Trent; legal research into judicial commissioners; phone conference with Bill re: appointments to Hamblen County Board of Equalization; delivered Public Notice to Bill's office; legal research into judicial commissioners and setting bond in certain cases for Judge Joyce Ward, phone conference with Greg Eichelman; phone conference with Jeff Atkins re: personnel policies; phone conference with Cindy Trent re: personnel policies; phone conference with Greg Eichelman re: setting bonds 3.90

4/18/11 Received, reviewed e-mail from Joey Barnard; received, reviewed correspondence from Judge Tom Wright, phone conference with Circuit Court Clerk re: pending litigation; received, reviewed correspondence from Danny re: zoning violation issue, phone conference with Danny; reviewed and worked on pending files; phone conference with Joey; picked up CLB Meeting Notebook and reviewed; phone conference with Dick Jessee, faxed him copy of

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my conflict disclosures; legal research into issue for Judge Joyce Ward 1.05

4/20/11 Phone conference with Joey re: a couple of budget issues; legal research into issues for Joey; phone conference with Dick Jesse re: conflict of interest issue; received, reviewed documents e-mailed by Joey; further research into budget issues for Joey and Rick Hall; met with Eric Carpenter re: emergency management issue; legal research into Eric's issue 2.75

4/21/11 Received, reviewed e-mail from Rick Hall, forwarded it to Joey and Bill; further legal research, interoffice conference, phone conference with Eric Carpenter, attended CLB Meeting 2.55

4/25/11 Reviewed and worked on pending files, checked on status of our Private Act (special endowment); phone conference with Bill re: status of Private Act (special endowment repeal); legal research into salary issue for Joey Barnard, phone conference with David Purkey; further legal research for Judge Joyce Ward re: release of certain arrestees and bail 1.90

4/26/11 Legal research into budget issue for Joey; phone conference with Joey re: several pending issues; received, reviewed, downloaded e-mail from Joey re: Barton Springs Development Project, copies (4), reviewed my file on TIF 1.45

4/27/11 Phone conference with Bill re: unemployment compensation issue; legal research into bail issue for Judge Ward .70

4/28/11 Retrieved Canine Team Policy and reviewed; reviewed and worked on pending files; e-mailed Canine Policy to Joey; received, reviewed e-mail from Bill re: private act (endowment), responded, marked file up; received, reviewed correspondence from Jeff Thompson re: dismissal of pending litigation, forwarded copy to Bill, closed file; received, reviewed e-mail from Jeff Atkins re: worker's compensation settlement; reviewed TIF statutes 2.38

Legal services rendered 18.46 x \$150 =)	\$3,691.50
Copy expense (12 @ .25)	<u>3.00</u>
<b>TOTAL:</b>	<b>\$3,694.50</b>

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LAW OFFICES

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

April 29, 2011

HAMBLLEN COUNTY SHERIFF'S DEPARTMENT

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

FOR PROFESSIONAL SERVICES:

RE: HAMBLLEN COUNTY SHERIFF'S DEPARTMENT  
LEGAL SERVICES RENDERED - APRIL, 2011

(See attached invoice)

\$1,282.75

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

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RE: HAMBLEN COUNTY SHERIFF'S DEPARTMENT  
LEGAL SERVICES RENDERED - APRIL, 2011

- 4/01/11 Received, reviewed copy of Health Services Agreement from Wayne Mize, phone conference with Wayne re: staffing issue; received, reviewed e-mail from Jeff Taylor re: meeting with civil service board, phone conferences with Esco and Wayne Mize, e-mailed Jeff back
- 4/05/11 Phone conference with Clerk & Master to see if any appeal of the civil service board ruling in the Ernie Burzell case had been filed, closed my file
- 4/12/11 Phone conference with Jeff Taylor re: setting date for Esco and me to meet with civil service board
- 4/19/11 Phone conference with Jeff's office re: meeting with civil service board; phone conference with Jeff Taylor, Esco, Wayne Mize and Karen setting up a meeting
- 4/25/11 Worked on pleadings for forfeiture of confiscated cash for Mike Hayes; proofed documents, called General Sessions Court and Mike Hayes; phone conference with Wayne Mize re: tomorrow's meeting with the civil service board; another phone conference with Wayne Mize; reviewed civil service board policies and procedures
- 4/26/11 Met with Wayne and Esco to prepare for meeting with civil service board; met with Jeff Taylor, civil service board, Wayne Mize and Esco to discuss changes in classified system; received, reviewed, downloaded e-mail from Wayne Mize, copies (1)
- 4/27/11 Phone conference with Esco re: personnel issue; reviewed CSB Policies and Procedures, dictated draft of proposed changes re: testing and promotions, forwarded draft to Wayne Mize and Jeff Taylor

Legal services rendered (8.55 x \$150 =)	\$1,282.50
Copy expense (1 @ .25)	.25
<b>TOTAL:</b>	<b>\$1,282.75</b>

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

April 29, 2011

HAMBLLEN COUNTY ROAD DEPARTMENT

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

FOR PROFESSIONAL SERVICES:

RE: HAMBLLEN COUNTY ROAD DEPARTMENT  
LEGAL SERVICES RENDERED - APRIL, 2011

(See attached invoice)

\$75.00

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

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RE: HAMBLEN COUNTY ROAD DEPARTMENT  
LEGAL SERVICES RENDERED - APRIL, 2011

4/01/11 Phone conference with Barry re: worker's compensation issue  
4/04/11 Phone conference with Barry re: worker's compensation issue

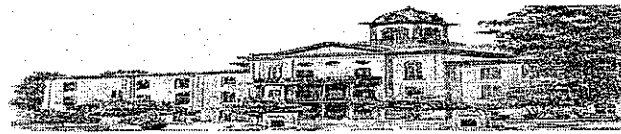
Legal services rendered (.50 hrs. x \$150)	\$75.00
<b>TOTAL:</b>	<b>\$75.00</b>

0:\Documents\Invoices\HamblenCo.11\April\Road.vp3

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Hamblen County Commission  
 Finance Committee  
 Information Purposes Only



"The People's House"

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

Month April Year 2011

Fund #101

DEPT: EMA

Account Number	Description	Debit	Credit
54410.338	Civil Defense - Maintenance and Repair Services - Vehicles	1,000	
54410.451	Civil Defense - Uniforms		1,000

1,000 1,000



**Requesting Department**

Signature: [Handwritten Signature]

Title: Director

Date: 28 April 2011

**Approval by County Mayor**

Signature: [Handwritten Signature]

Title: County Mayor

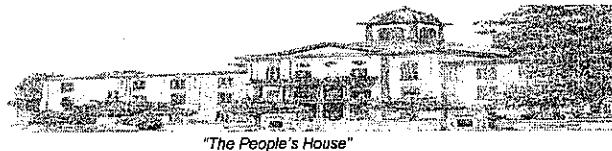
Date: 4-28-11

For Finance Department Only:  
 Reviewed by: [Signature]  
 Budget Amendment #0045  
4/28/11

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Hamblen County Commission  
 Finance Committee  
 Information Purposes Only



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

Month April Year 2011

Fund #131

DEPT: Highway/Public Works

Account Number	Description	Debit	Credit
68000.714	Capital Outlay - Highway Equipment		5,200
68000.718	Capital Outlay - Motor Vehicles	5,200	

5,200 5,200

*Brief Descriptions of issue:*  
 No new monies.  
 To reclassify appropriations for purchase of vehicle for mowing crew.

**Requesting Department**

Signature: Barry G. Pool  
 Title: HAMBLEN CO. ROAD SUPV.  
 Date: 04-26-11

**Approval by County Mayor**

Signature: Bill Butcher  
 Title: County Mayor  
 Date: 4-26-11

For Finance Department Only:  
 Reviewed by: [Signature]  
 Budget Amendment #0007  
4/26/11

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"The People's House"

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

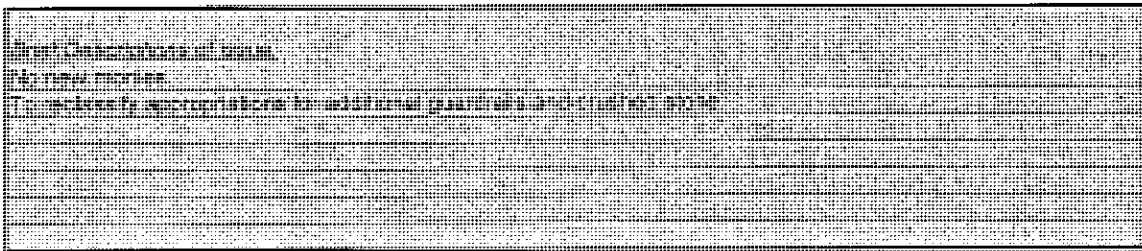
Month April Year 2011

Fund #131

DEPT: Highway/Public Works

Account Number	Description	Debit	Credit
62000.409	Highway and Bridge Maintenance - Crushed Stone	12,000	
62000.440	Highway and Bridge Maintenance - Pipe- Metal		11,000
62000.444	Highway and Bridge Maintenance - Salt		6,000
62000.467	Highway and Bridge Maintenance - Fencing	5,000	

17,000 17,000



**Requesting Department**

Signature:

*Gary H. Pal*

Title:

HAMBLEEN CO. ROAD SUPV.

Date:

04-19-11

**Approval by County Mayor**

Signature:

*Bill Butts*

Title:

County Mayor

Date:

4/19/11

For Finance Department Only:
Reviewed by: <i>[Signature]</i>
Budget Amendment #0006
4/21/11

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Hamblen County Commission  
 Finance Committee  
 Information Purposes Only



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

Month April Year 2011

Fund #101

DEPT: Planning

Account Number	Description	Debit	Credit
51720.351	Planning - Rentals	300	
51720.719	Planning - Office Equipment		300

300 300



**Requesting Department**

Signature: D.M. [Signature]

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

Date: 4/20/11

**Approval by County Mayor**

Signature: Bill Butts

Title: County Mayor

Date: 4/20/11

For Finance Department Only:
Reviewed by: <u>[Signature]</u>
Budget Amendment <u>#0011</u>
<u>4/20/11</u>

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**PUBLIC SERVICES COMMITTEE MEETING**

Monday, May 9, 2011; *immediately following adjournment of Finance Committee Meeting*

Hamblen County Health Department Conference Room



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**Committee Members Present**

Herbert Harville, Chairman  
Tom Massey, Vice-Chairman  
Stancil Ford, Ex-Officio

Tim Dennison  
Rick Eldridge  
Paul LeBel

Nancy Phillips  
Howard Shipley

**Members Absent**

Doyle Fullington

**Others Present**

County Mayor Bill Brittain  
Finance Director Joey Barnard  
Purchasing Director Shareè Long  
County Attorney Rusty Cantwell  
EMA Director Eric Carpenter  
Road Superintendent Barry Poole

Trustee John Baskette  
Executive Assistant Karen Rich  
Captain Hugh Moore  
Dr. Dale Lynch, Hamblen County Schools  
Traci Antrican, Hamblen County Schools  
Assessor of Property Keith Ely

Planning Director Danny Young  
Cherokee Park Director Frank Parker  
Bud Ridley  
Larry Carter  
Edna Greene  
Frank Oakberg

---

**MINUTES**

**1. Call to Order**

Chair Herbert Harville called the meeting to order at 11:55 a.m.

**2. Visitors Wishing to Address the Committee** (*Visitors will be allotted 5 minutes to speak*)

- a. No forms submitted; no visitors addressed the committee.

**3. Old Business**

- a. None Stated.

**4. New Business**

- a. **Road Name Change Request – Road Superintendent Barry Poole**

*Motion (H. Shipley/T. Massey, all in favor) to approve the request to change the name of the portion of Old Enka Highway in front of Union Heights Elementary School to Springvale Road to Tornado Trail.*

**5. Items of Interest (NO Action Necessary)**

- a. Coroner's Reports – April 2011
- b. Morristown-Hamblen Humane Society Report – March 2011
- c. Informational Memo from Comcast Cable

**6. Adjournment**

There being no further business, Chair Harville adjourned the meeting at 12:03 p.m.

**PUBLIC SERVICES COMMITTEE MEETING**

Monday, May 9, 2011; *immediately following adjournment of Finance Committee Meeting*

Hamblen County Health Department Conference Room



**Committee Members:**

Herbert Harville, Chairman	Tim Dennison	Paul LeBel
Tom Massey, Vice-Chairman	Rick Eldridge	Nancy Phillips
Stancil Ford, Ex-Officio	Doyle Fullington	Howard Shipley

**AGENDA**

1. **Call to Order**
2. **Visitors Wishing to Address the Committee** (*Visitors will be allotted 5 minutes to speak*)
  - a. No Forms Submitted
3. **Old Business**
  - a. None Stated.
4. **New Business**
  - a. Road Name Change Request – *Road Superintendent Barry Poole*
5. **Items of Interest (NO Action Necessary)**
  - a. Coroner’s Reports – April 2011
  - b. Morristown-Hamblen Humane Society Report – March 2011
  - c. Informational Memo from Comcast Cable

Hamblen County, Tennessee 10 Largest Property Taxpayers 2010 Tax Year			
	Taxpayer	Taxes	Assessment
1	MAHLE	\$450,309	\$27,457,838
2	VIFAN USA	\$387,561	\$23,631,785
3	JTEKT	\$371,591	\$22,657,953
4	Tuff Torq	\$213,138	\$12,996,179
5	Norfolk Southern	\$212,691	\$11,883,836
6	Morristown Utility	\$205,759	(In lieu of tax pmts)
7	Otics, USA	\$192,818	\$11,757,152
8	CBL & Associates	\$174,386	\$10,633,280
9	Appalachian Electric	\$157,818	\$8,551,355
10	Bellsouth	\$133,985	\$7,965,612



From The Office of Daniel M. Young  
**HAMBLLEN COUNTY PLANNING COMMISSION**

Administrative Bldg. 511 W. 2<sup>nd</sup> North St. Morristown, TN. 37814-Phone (423) 581-1373/Fax (423) 587-7089

## MEMORANDUM

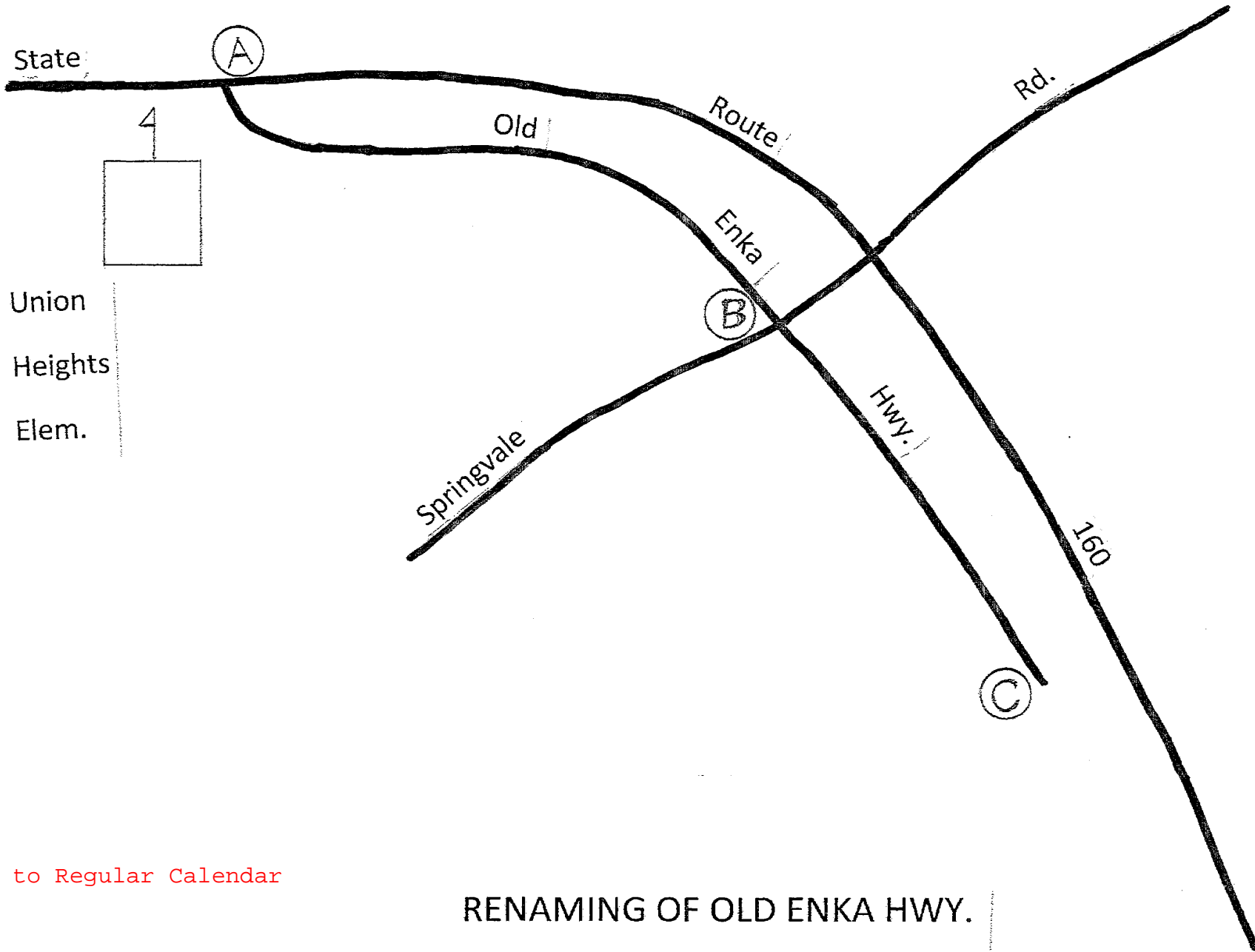
To: Public Service Committee  
From: Planning Department  
Date: May 3, 2011  
Re: **Road Name Change Request**

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Please be advised the Planning Commission, at last night's meeting, approved the attached request from Mr. Barry Poole, Road Superintendent, to rename Old Enka Highway to Tornado Trail. The request concerns the section of the road which fronts the Union Heights School property from State Highway 160 to Springvale Road. It is some what unclear, at this point in time, if the remaining section of the road from Springvale Road to the dead-end is involved or not. Mr. Poole will be representing the issue at both the committee meeting and County Commission meeting later this month. Any questions concerning this matter should be directed to Mr. Poole at (423) 586-3273.

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RENAMING OF OLD ENKA HWY.  
TO "TORNADO TRAIL"

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

May 2, 2011

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

In an effort to keep all files current, the following indicated Hamblen County Coroner/Medical Examiner's cases are not closed pending final autopsy reports from you as of April 30, 2011.

#	CASE#	DATE ORDERED	NAME, AGE	/DATE AUTOPSY REPORT RECEIVED
1.	10227	07-09-10	Mr. Brian Johnston, 40	
2.	10304	09-26-10	Miss. Megan Ratliff, 26	
3.	10308	09-30-10	Mr. James Taylor, 56	
4.	11006	01-07-11	Miss. Shannon Winstead, 23	
5.	11014	01-12-11	Mr. Scottie Harris, 31	
6.	11029	01-22-11	Mr. Randall Smith, 46	
7.	11042	02-05-11	Mr. Ricky Rickett, 48	
8.	11051	02-12-11	Mr. Eric Baird, 32	
9.	11074	03-10-11	Mrs. Shirley Morgan, 67	
10.	11076	03-11-11	Mrs. Rhonda Ayers, 48	
11.	11084	03-21-11	Mrs. Lolita Blue, 45	
12.	11103	04-16-11	Miss. Karen Garrett, 52	
13.	11109	04-21-11	Mr. Tim Strange, 38	
14.	11111	04-28-11	Mr. Jason Patterson, 38	
15.	11113	04-30-11	Mr. Joseph Shampine, 17	

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

Sincerely,



Eddie R. Davis  
Hamblen County Coroner

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

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MONTHLY REPORT  
Hamblen County Coroner  
P.O. Box 1479  
Morristown, Tennessee 37816-1479  
Phones (423)Home 581-6229 Fax 289-1262 Cell 312-6322

May 2, 2011

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

Dear Commissioners:

The following Coroner calls were answered by me during the month of April along with being on call 24/7/365, training, assisting, directing and reviewing 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.	11093	04-03-11	Mrs. Wilma Branton, 76, 3674 Pleasant Ridge Road
2.	11096	04-11-11	Mrs. Kathy Claiborne, 56, 200 Barclay Landing
3.	11097	04-11-11	Mr. Douglas McDaniel, 65, 365 Lakeview Road
4.	11098	04-12-11	Mr. Fred Antrican, 83, 1331 Slop Creek Road
5.	11099	04-13-11	Mr. Joe Samples, 82, 327 Gammon Street
6.	11100	04-14-11	Mr. Jack Naillon, 55, 501 West Economy Road
7.	11104	04-16-11	Mrs. Lilly Crider, 80, 1621 Smithview Drive
8.	11108	04-21-11	Mr. Randy McDaniel, 65, 1105 Monta Vista Drive
9.	11112	04-30-11	Mrs. Margurite Lopez, 61, 1124 Clarence Lane

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



Eddie R. Davis  
Hamblen County Coroner

CC: Hamblen County Medical Examiner

\* Indicates Autopsy Performed

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

& Toxicology Samples Collected and sent to Saint Louis University

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

May 2, 2011

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

Dear Commissioners:

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

CALL#	CASE#	DATE	NAME, AGE, HOME ADDRESS *1
1.	11090	04-02-11	Mrs. Trena Lay, 88, 135 Ellen Road
2.	11094	04-09-11	Mr. Dwain Holt, 76, 1021 Carmichael Street
3.	&11095	04-10-11	Miss. Robin Franklin, 50, 562 Witt Road
4.	11101	04-15-11	Mrs. Barbara Shipley, 71, 5665 Vaughn Road
5.	&11102	04-15-11	Mr. Rodney Lynn, 43, 819 Pauline Avenue
6.	*11103	04-16-11	Miss. Karen Garrett, 52, Georgetown, KY
7.	11105	04-19-11	Mr. Kenneth Snyder, 71, 1459 DeVault Street
8.	11106	04-19-11	Mr. Duane Kelly, Sr. 69, 228 Camilla Court
9.	11107	04-19-11	Mrs. Edna Yount, 68, 2808 Bethel Road
10.	*11109	04-21-11	Mr. Tim Strange, 38, 816 Lakeshore Road
11.	11110	04-25-11	Mrs. Betty Estes, 77, 5871 Fall Creek Dock Road
12.	*11113	04-30-11	Mr. Joseph Shampine, 17, 3467 Spring Creek Road

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

12 Calls X \$30. = \$360.00

Sincerely,

Signature on File

William B. Love  
Deputy Coroner

erd/wbl

CC: Hamblen County Medical Examiner  
\* Indicates Autopsy Performed  
\*1 All home addresses are Hamblen County unless otherwise stated.  
& Toxicology Samples Sent to Saint Louis University

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

May 2, 2011

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

Dear Commissioners:

The following Coroner calls were answered by me during the month of April, 2011.

CALL#	CASE#	DATE	NAME, AGE, HOME ADDRESS *1
1.	11091	04-03-11	Mr. Donnie Brewer, 51, 242 Poor Velley Creek Road
2.	11092	04-03-11	Mrs. Cora Teague, 95, 785 Harrell Park Road
3.*	11111	04-28-11	Mr. Jason Patterson, 38, 2892 Three Springs Road

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

3 Calls X \$30. = \$90.00

Sincerely,

SIGNATURE ON FILE

J.R. Thompson, Jr.  
Deputy Coroner

erd/wbl

CC: Hamblen County Medical Examiner

\* Indicates Autopsy Performed

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

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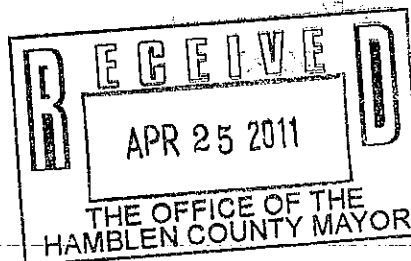
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**Morristown Hamblen Humane Society, Inc.**  
**Profit & Loss YTD Comparison**  
 March 2011

	<u>Mar 11</u>	<u>Jul '10 - Mar 11</u>
<b>Ordinary Income/Expense</b>		
<b>Income</b>		
Adoption Fees	4,210.00	41,745.00
Animal Pickups - Vet	0.00	192.00
Boarding Fees	75.00	705.00
City of Morristown Funds	11,127.67	100,149.03
County Animal Pickups	0.00	455.00
Donations	830.32	10,286.08
Hamblen County Funds	10,616.66	95,550.00
Membership Fees	70.00	1,200.00
Microchip Income	1,040.00	8,980.00
Mutt Strut Revenue	0.00	0.00
Other (Animal rabies, etc.)	91.00	923.00
Pets for People Funds	300.00	310.00
Spay/Neuter Deposit	525.00	7,200.00
<b>Total Income</b>	<b>28,885.65</b>	<b>267,695.11</b>
<b>Expense</b>		
Advertising		
Web Site Hosting	24.95	224.55
<b>Total Advertising</b>	<b>24.95</b>	<b>224.55</b>
Alarm Monitoring	40.00	140.00
Animal Care Supplies	421.00	5,357.93
Bookkeeping & Audit	366.00	3,294.00
Education	0.00	12.00
Equipment Repair & Maint.	174.55	343.97
Food	874.80	6,328.70
Insurance		
ACO Surety Bond	0.00	150.00
Auto	4,850.52	4,850.52
Group Medical	1,373.04	13,325.77
Volunteer Accident Coverage	0.00	300.00
Workmen's Comp	(34.38)	799.62
<b>Total Insurance</b>	<b>6,189.18</b>	<b>19,425.91</b>
<b>Medical Supplies</b>	<b>751.95</b>	<b>10,158.39</b>

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*Public Service*

**Morristown Hamblen Humane Society, Inc.**  
**Profit & Loss YTD Comparison**  
 March 2011

	Mar 11	Jul '10 - Mar 11
<b>Miscellaneous</b>		
Alarm Service	0.00	324.96
Bank Charges	0.00	24.00
Certified Euthanasia Tech Licen	0.00	100.00
Charitable Solicitation Penalty	500.00	500.00
Corporate Annual Report	0.00	20.00
Customer Accident	0.00	655.20
Dog Traps & Snares	379.50	379.50
Employee Gifts	0.00	700.00
HP Mini Laptop - ESN 9900002...	175.59	175.59
HP Mini Laptop - ESN 9900002...	175.59	175.59
Internet Service	330.18	1,607.49
Meals	527.40	1,130.38
Microchip Expenses	1,523.49	12,358.94
Mower Gas	0.00	5.00
New Gas Heater	0.00	2,300.00
Other Miscellaneous	0.00	30.00
Returned Checks	0.00	265.00
Service Charges	2.50	2.50
Small Equipment	0.00	82.00
State Charitable Org Applicatio	50.00	50.00
Supplies	0.00	19.60
Uniforms	151.74	500.52
<b>Total Miscellaneous</b>	<b>3,815.99</b>	<b>21,406.27</b>
<b>Mutt Strut Expenses</b>	<b>0.00</b>	<b>236.00</b>
<b>Payroll Expenses</b>	<b>9,093.04</b>	<b>111,122.50</b>
<b>Pet Supplies for Resale</b>	<b>0.00</b>	<b>429.85</b>
<b>Postage</b>	<b>73.56</b>	<b>767.26</b>
<b>Property Repair &amp; Maint.</b>	<b>123.13</b>	<b>3,488.17</b>
<b>Refunds</b>	<b>290.00</b>	<b>1,510.00</b>
<b>Spay/Neuter Refund</b>	<b>725.00</b>	<b>4,800.00</b>
<b>Supplies</b>		
Cleaning	145.89	5,501.21
Office	235.52	1,178.81
<b>Total Supplies</b>	<b>381.41</b>	<b>6,680.02</b>
<b>Taxes</b>		
941 Tax	695.64	8,502.01
Real Estate Tax	0.00	446.30
SUTA	142.09	701.57
<b>Total Taxes</b>	<b>837.73</b>	<b>9,649.88</b>
<b>Telephone &amp; Cellular Phone</b>	<b>647.11</b>	<b>4,187.52</b>

**Morristown Hamblen Humane Society, Inc.**  
**Profit & Loss YTD Comparison**  
 March 2011

	<u>Mar 11</u>	<u>Jul '10 - Mar 11</u>
<b>Transportation</b>		
Gas & Oil	1,953.60	9,959.79
Repair & Maint.	0.00	3,166.10
<b>Total Transportation</b>	<u>1,953.60</u>	<u>13,125.89</u>
<b>Utilities</b>	750.05	7,593.71
<b>Vet Fees- Regular</b>	3,580.50	41,929.92
<b>Vet Fees - Special Services</b>	40.00	3,655.00
<b>Total Expense</b>	<u>31,153.55</u>	<u>275,867.44</u>
<b>Net Ordinary Income</b>	<u>(2,267.90)</u>	<u>(8,172.33)</u>
<b>Net Income</b>	<u><u>(2,267.90)</u></u>	<u><u>(8,172.33)</u></u>

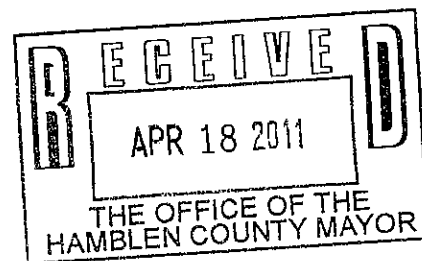
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Russell E. Byrd  
Senior Director of Government Affairs  
5720 Asheville Highway  
Knoxville, TN 37924  
865-862-5001  
[www.comcast.com](http://www.comcast.com)

April 15, 2010



Mayor Bill Burtin  
Hamblen County  
511 W. Second North St.  
Morristown, TN, 37814

Dear Mayor Burtin,

I am writing to share some exciting news. **Coming soon we at Comcast will be enhancing our network in Bulls Gap, Hawkins and Hamblen County and delivering the world of digital entertainment to current Comcast EXPANDED subscribers.**

The way people watch TV, listen to music, or surf the Internet is evolving to a digital world. In an effort to keep our customers ahead of that digital curve and to provide them with the products and services they want, we will be enhancing our services in order to allow our customers to enjoy the benefits of digital technology at no additional cost. **This is not a promotional offer – when completed, customers will be able to enjoy these exciting new features:**

- Access up to 20,000 On Demand titles;
- An on-screen programming guide, with search and parental control functions;
- A commercial-free music service with over 45 channels of uninterrupted music;
- Up to 3000 HD Choices
- Faster Internet speeds;

In order to bring customers in **Bulls Gap, Hamblen & Hawkins County** these new features all channels will be transmitted only in digital format after we have converted our signals. **This means that customers will need to have either a digital cable box or digital adapter for each television on which they wish to continue viewing these channels.**

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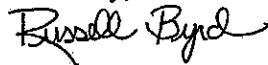
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In order to make this migration as seamless as possible for our customers starting on May 15, 2011, Comcast will begin providing one digital set-top box and up to two digital adapters to its current Basic Cable customers at **no additional cost**. If a customer requests **more** than the two digital adapters and one digital set-top box included as part of the EXPANDED Basic Cable package, they will be charged \$1.99 for each additional digital adapter and \$6.95 for each additional digital set-top box. Providing customers access to this equipment in advance of our digital upgrade will increase the time they have to get the necessary equipment to continue viewing their favorite channels and to enjoy these new features.

Customers can obtain the equipment during service calls, visit a Comcast service center, call 1-877-634-4434 or go on-line to [Comcast.com/digital](http://Comcast.com/digital) now to determine the best solution for their homes.

As always, if you should have any questions or concerns regarding this matter, or any matter, please feel free to contact me at 865-862-5001.

Sincerely,



Russell E. Byrd  
Senior Director of Government and Public Affairs

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**PUBLIC SAFETY COMMITTEE MEETING**

Monday, May 9, 2011; *immediately following adjournment of Public Services Committee Meeting*

Hamblen County Health Department Conference Room



---

**Committee Members Present**

Nancy Phillips, Chairman  
Stancil Ford, Ex-Officio

Larry Baker  
Tilman Goins

Howard Shipley

**Members Absent**

Dana Wampler, Vice-Chairman  
Doyle Fullington

**Others Present**

County Mayor Bill Brittain  
Finance Director Joey Barnard  
Purchasing Director Shareè Long  
County Attorney Rusty Cantwell  
EMA Director Eric Carpenter  
Road Superintendent Barry Poole

Trustee John Baskette  
Executive Assistant Karen Rich  
Captain Hugh Moore  
Dr. Dale Lynch, Hamblen County Schools  
Traci Antrican, Hamblen County Schools  
Assessor of Property Keith Ely

Planning Director Danny Young  
Cherokee Park Director Frank Parker  
Bud Ridley  
Larry Carter  
Edna Greene  
Frank Oakberg

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**MINUTES**

**1. Call to Order**

Chair Nancy Phillips called the meeting to order at 12:03 p.m.

**2. Visitors Wishing to Address the Committee** (*Visitors will be allotted 5 minutes to speak*)

Mr. Frank Oakberg addressed the committee. Mr. Oakberg discussed safety concerns on Valley Home Road and the use of the road by large tractor trailer trucks.

**3. Old Business**

- a. None Stated.

**4. New Business**

**a. Discussion of Public Safety on Highway 66 to Exit 4**

County Mayor Bill Brittain stated that the roadway in question is a State road, therefore putting jurisdiction for the road to the State of Tennessee. Mayor Brittain stated he is a member of the Lakeway Area Metropolitan Transportation Planning Organization (LAMTPO) and has talked to the LAMTPO director about the public safety concerns. LAMTPO will ask the Tennessee Department of Transportation in the form of a resolution to review the use of the roadway from Valley Home Road to Exit 4. (Informational discussion only; no vote needed).

**5. Adjournment**

There being no further business, Chair Phillips adjourned the meeting at 12:08 p.m.

**PUBLIC SAFETY COMMITTEE MEETING**

Monday, May 9, 2011; *immediately following adjournment of Public Services Committee Meeting*

Hamblen County Health Department Conference Room



**Committee Members:**

Nancy Phillips, Chairman	Larry Baker	Howard Shipley
Dana Wampler, Vice-Chairman	Doyle Fullington	
Stancil Ford, Ex-Officio	Tilman Goins	

**AGENDA**

1. **Call to Order**
2. **Visitors Wishing to Address the Committee** (*Visitors will be allotted 5 minutes to speak*)
  - a. No Forms Submitted.
3. **Old Business**
  - a. None Stated.
4. **New Business**
  - a. Discussion of Public Safety on Highway 66 to Exit 4
5. **Adjournment**

Hamblen County, Tennessee 10 Largest Property Taxpayers 2010 Tax Year			
	Taxpayer	Taxes	Assessment
1	MAHLE	\$450,309	\$27,457,838
2	VIFAN USA	\$387,561	\$23,631,785
3	JTEKT	\$371,591	\$22,657,953
4	Tuff Torq	\$213,138	\$12,996,179
5	Norfolk Southern	\$212,691	\$11,883,836
6	Morristown Utility	\$205,759	(In lieu of tax pmts)
7	Otics, USA	\$192,818	\$11,757,152
8	CBL & Associates	\$174,386	\$10,633,280
9	Appalachian Electric	\$157,818	\$8,551,355
10	Bellsouth	\$133,985	\$7,965,612

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