

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

Jan. 23, 2014

Stancil Ford

Stancil Ford, Chairman

Linda Wilder

Linda Wilder, Hamblen County Clerk

BE IT REMEMBERED that the Legislative Body Session for Hamblen County, Tennessee met at its regular monthly meeting on December 19, 2013 at 5:00 p.m. in the Hamblen County Courthouse with the Honorable Stancil Ford presiding.

The Legislative Body Session was opened by Constable Pandy Drinnon.

Invocation was given by Commissioner Howard Shipley.

The Pledge of Allegiance was led by Commissioner Shipley.

Upon roll call the following members were present:

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

Roll Call

Quorum: 8 Present Voters: 12

8 YES Needed >

BOND-CLERK AND MASTER

Motion by Louis Jarvis, seconded by Paul Lebel to approve the public official bond for Clerk and Master Katherine Jones-Terry.

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

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

3.a.

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

Majority Vote >



STATE OF TENNESSEE
COUNTY OF Hamblen
OFFICIAL STATUTORY BOND
FOR
COUNTY PUBLIC OFFICIALS
OFFICE OF Clerk & Master

SURETY'S BOND NO. 3-953-917

Table with 2 columns: Description and Amount. Includes items like VALUE, MORTGAGE TAX, TRANSFER TAX, RECORDING FEE, DP FEE, REGISTER'S FEE, and TOTAL AMOUNT.

STATE OF TENNESSEE, HAMBLLEN COUNTY
JIM CLAWSON
REGISTER OF DEEDS

KNOW ALL MEN BY THESE PRESENTS:

That Katherine Jones-Terry of Whitesburg (City or Town), County of Hamblen Tennessee, as Principal, and THE OHIO CASUALTY INSURANCE COMPANY as Surety, are held and firmly bound unto THE STATE OF TENNESSEE in the full amount of One Hundred Thousand and No/100 Dollars (\$100,000.00) lawful money of the United States of America for the full and prompt payment whereof we bind ourselves, our representatives, successors and assigns, each jointly and severally, firmly and unequivocally by these presents.

WHEREAS, The said Principal was duly elected x appointed to the office of Clerk & Master of and for Hamblen County for the year term beginning on the 1st day of November, 2013 and ending on the 31st day of October, 2019.

NOW, THEREFORE, THE CONDITION OF THIS OBLIGATION IS SUCH:

- That if the said Katherine Jones-Terry, Principal, shall:
1. Faithfully perform the duties of the office of Clerk & Master of Hamblen County during such person's term of office or his continuance therein; and,
2. Pay over to the persons authorized by law to receive them, all moneys, properties, or things of value that may come into such Principal's hands during such Principal's term of office or continuance therein without fraud or delay, and shall faithfully and safely keep all records required in such Principal's official capacity, and at the expiration of the term, or in case of resignation or removal from office, shall turn over to the successor all records and property which have come into such Principal's hands, then this obligation shall be null and void; otherwise to remain in full force and effect.

WITNESS our hands and seals this 1st day of November, 2013.

WITNESS - ATTEST
Michelle [Signature]

COUNTERSIGNED BY:
[Signature]
Tennessee Resident Agent

PRINCIPAL: Katherine Jones-Terry [Signature]

SURETY: [Signature]
by: Judy Harvey, Attorney-in-Fact

(Attach evidence of authority to execute bond)

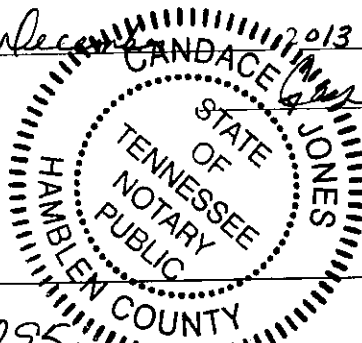
ACKNOWLEDGEMENT OF PRINCIPAL

STATE OF TENNESSEE
COUNTY OF Hamblen

Before me, a Notary Public, of the State and County aforesaid, personally appeared Katherine Jones-Terry, to me known (or proved to me on the basis of satisfactory evidence) to be the individual described in the foregoing bond as Principal, and who, upon oath acknowledged that such individual executed the foregoing bond as such individual's free act and deed.

Witness my hand and seal this 27th day of December, 2013.

My Commission Expires: 6/25/2017, 2



Candace A. Jones
Notary Public
(over)

ACKNOWLEDGEMENT OF SURETY

STATE OF Kentucky
COUNTY OF Jefferson

Before me, a Notary Public, of the State and County aforesaid, personally appeared Judy Harvey with whom I am personally acquainted and, who, upon oath, acknowledged himself/herself to be the individual who executed the foregoing bond on behalf of The Ohio Casualty Insurance Company, the within named Surety, a corporation duly licensed to do business in the State of Tennessee, and that he/she as such individual being authorized so to do, executed the foregoing bond on behalf of the Surety, by signing the name of the corporation by himself/herself as such individual.

Witness my hand and seal this 1st day of November, 2013.

My Commission Expires:

December 6, 2015.

Katie Stevens
Notary Public

APPROVAL AND CERTIFICATION

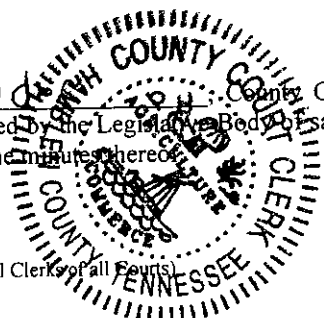
SECTION I. (Applicable to all County Officials except Clerks of all Courts)

Bond and Sureties approved by Bill Brittain, County Executive/Mayor of Hamblen County, on this 20 day of December, 2013.

Signed: Bill Brittain
County Executive/Mayor

CERTIFICATION:

I, Linda Wilder, County Clerk of Hamblen County, hereby certify that the foregoing bond was approved by the Legislative Body of said county, in open session on the 19 day of Dec, 2013, and entered upon the minutes thereof.



Signed: Linda Wilder
County Clerk

SECTION II. (Applicable to all Clerks of all Courts)

CERTIFICATION:

This is to certify that I have examined the foregoing bond and found the same to be sufficient and in conformity to law, that the sureties on the same are good and worth the penalty thereof and that the same has been entered upon the minutes of said court.

Signed: [Signature]
Judge of the [Signature] Court of and for said County on this 2 day of Jan, 2014.

SECTION III. (Applicable to all County Officials' Bonds)
FOR USE BY REGISTER OF DEEDS

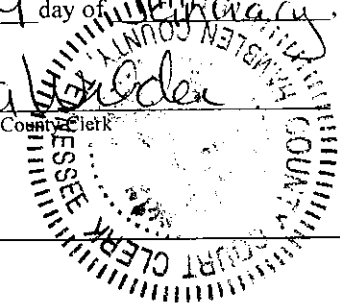
SECTION IV. (Applicable to all County Officials Bonds)

ENDORSEMENT:

Filed with the Office of the County Clerk, County of Hamblen, this 9 day of February, 2014

Signed: Linda Wilder
County Clerk

Form Prescribed by the Comptroller of the Treasury, State of Tennessee
Form Approved by the Attorney General, State of Tennessee



RESOLUTION-PRESCRIPTION DRUGS

Motion by Herbert Harville, seconded by Larry Carter to approve the Prescription Drugs Resolution.

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

4..a.

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

Majority Vote >

**A RESOLUTION OF THE COUNTY COMMISSION OF HAMBLEN
COUNTY, TENNESSEE TO ADDRESS
THE PRESCRIPTION DRUG EPIDEMIC
IN EAST TENNESSEE**

WHEREAS, prescription drug abuse has become a national epidemic and particularly in East Tennessee where 60% of all controlled substances in Tennessee are prescribed; and

WHEREAS, Hamblen County because of its role as a regional health care center, prescriptions per capita exceed the state and national averages; and

WHEREAS, the total number of overdose deaths in Hamblen County in 2012 was 3.5% of all deaths and more than double the state rate of 1.8%; and

WHEREAS, the average number of prescriptions for controlled substances written by Hamblen County prescribers is 76% more than the state average; and

WHEREAS, the average number of prescriptions for controlled substances dispensed in Hamblen County is 75% more than the state average of opioids; and

WHEREAS, the average number of prescriptions for morphine equivalents prescribed to patients living in Hamblen County is 20% more than the state average; and

WHEREAS, the average number of prescriptions for morphine equivalents dispensed by Hamblen County pharmacies are 106% more than the state average; and

WHEREAS, morphine equivalents prescribed by Hamblen County prescribers are 85% more than the state average; and

WHEREAS, nearly one in ten babies born in Hamblen County are drug addicted and suffer from Neonatal Abstinence Syndrome; and

WHEREAS, 90% of the persons incarcerated in Hamblen County Jail are serving time for drug related offenses.

NOW, THEREFORE, BE IT RESOLVED, by the County Commission of Hamblen County, Tennessee, meeting in regular session on December 19, 2013, does hereby encourage the State of Tennessee General Assembly and our representatives, Representative Tilman Goins and State Senator Steve Southerland, to seriously consider adopting legislature that will help limit access to prescription drugs that are destroying families and damaging our communities.

WHEREFORE, it was moved by Herbert Harwell and seconded by Larry Carter that this Resolution be adopted.

Voting Aye: 12

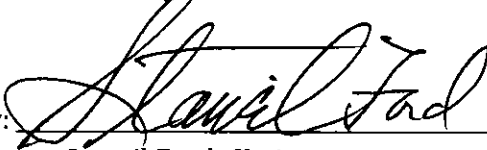
Voting Nay: 0

Pass: 0


Absent: 2

The Chair declared the Resolution adopted this 19 day of ~~December~~ 2013.

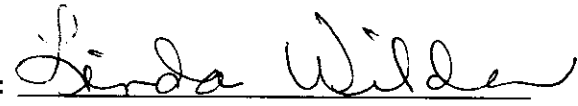
Hamblen County Board of Commissioners

By: 
Stancil Ford, Chairman

APPROVED:

By: 
Bill Brittain, Hamblen County Mayor

ATTEST:

By: 
Linda Wilder, Hamblen County Clerk

CONSENT CALENDAR ITEMS

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

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

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

5.a.

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

Majority Vote >

REGULAR CALENDAR ITEMS

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

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

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

5.b.

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

Majority Vote >

CONSENT CALENDAR

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

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

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

6.a.

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

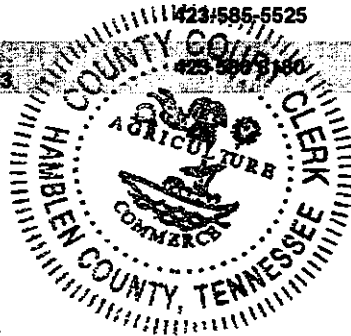
Majority Vote >

CERTIFICATE OF ELECTION OF NOTARIES PUBLIC
AS A CLERK OF THE COUNTY OF HAMBLEN, TENNESSEE I HEREBY CERTIFY TO
THE SECRETARY OF STATE THAT THE FOLLOWING WERE ELECTED TO THE OFFICE OF
NOTARY PUBLIC DURING THE Dec, 2013 MEETING OF THE GOVERNING BODY:

NAME	HOME ADDRESS	HOME PHONE	BUSINESS ADDRESS	BUSINESS PHONE	SURETY
1. JAMIE DENISE BIGGS	3854 CLYDE THOMAS RD MORRISTOWN TN 37813	423-587-6954	3955 WEST A J HWY MORRISTOWN TN 37813	5810981 ext5256	CNA SURETY
2. DENISE TROUT BOWLIN	4150 SCARLETT DR MORRISTOWN TN 37814	423-581-8602	2423 E A J HWY MORRISTOWN TN 37814	423-312-6105	RLI
3. JEAN CLEVINGER	7828 GREENBRIAR RD TALBOTT TN 37877	865-712-3752	5370 WEST A J HWY MORRISTOWN TN 37814	4235866021	MERCHANTS BONDING COMPANY
4. TABITHA D COLLINS	146 BLUE SPRINGS RD RUTLEDGE TN 37861	865-809-4476	5320 WEST A J HWY MORRISTOWN TN 37814	4235866021	MERCHANTS BONDING COMPANY
5. ACOYA ELLIS DAVENPORT	3656 BRIMER RD MORRISTOWN TN 37813	423-258-4294	425 N JACKSON ST MORRISTOWN TN 37814	423-492-3288	STRATE INS
6. JANIS B DIXON	300 HWY 25 E BEAN STATION TN 37708	423-748-1516	117 W PARK CT TALBOTT TN 37877	4237481516	MASENGILL MCCRARY GREGG INS
7. JESSICA ANN DUCOTE	2525 PARK PLACE DR MORRISTOWN TN 37814	865-712-6857	5716 WEST ANDREW JOHNSON HWY MORRISTOWN TN 37814	4235856007	MERCHANTS BONDING
8. MICHAEL S EWING	1119 WATERCREST ST MORRISTOWN TN 37814	423-368-3777	3955 WEST A J HWY MORRISTOWN TN 37814	4235810981	CNA SURETY
9. KATHY A HOSKINS	327 RIDGELAWN AVE MORRISTOWN TN 37814	423-312-3481	500 S DAVY CROCKETT PKWY MORRISTOWN TN 37814	4235856847	MERCHANTS BONDING CO
10. FRED A HYDE	4560 BROCKLAND DR. MORRISTOWN TN 37813	423-318-9956	2482 BRIGHTS PIKE MORRISTOWN TN 37814	423-587-8771	MERCHANTS BONDING COMPANY
11. SHERRY D LUPIEN	2545 PHILLIP LANE RUSSELLVILLE TN 37860	423-586-9689	511 WEST 2ND NORTH STREET MORRISTOWN TN 37814	4235861852	J. KEITH ELY ROBERT DAVIS
12. DONALD E NELSON	4028 WELLINGTON BLVD MORRISTOWN TN 37814	865-919-4570	5968 COMMERCE BLVD MORRISTOWN TN 37814	8659194570	WELLS FARGO
13. JOYCE A OGAN	1002 RUSSELL RD NEW TAZEWELL TN 37825	626 7313	500 S DAVY CROCKETT PKWY MORRISTOWN TN 37814	423 318 2764	BIBLE INSURANCE
14. CLARA R OLDEN	4815 STAPLETON RD MORRISTOWN TN 37813	423-587-4306	908 W 4TH NORTH ST MORRISTOWN TN 37814	4234929000	MERCHANTS BONDING CO
15. DELORES J PHILLIPS	339 EASY STREET KINGSPORT TN 37663	423-239-5772	2905 CHEROKEE PARK ROAD MORRISTOWN TN 37814	423-587-5555	WESTERN SURETY CO
16. SAM J PHILLIPS	339 EASY STREET KINGSPORT TN 37663	423-239-5772	2905 CHEROKEE PARK RD MORRISTOWN TN 37814	423-587-5555	WESTERN SURETY CO
17. AMY C. RICHARDSON	1034 E 4TH NORTH STREET MORRISTOWN TN 37814	423-231-5870	1034 E 4TH NORTH STREET MORRISTOWN TN 37814	423-231-5870	NATIONAL NOTARY ASSOCIATION
18. ANGELA JOAN SMITH	3048 VALLEY HOME ROAD MORRISTOWN TN 37813	865-807-4948	PO BOX 1515 MORRISTOWN TN 37816	4233178555	MASENGILL-MCCRARY-GREGG
19. RICKY H SUTTON	330 NAVAHO TRAIL TALBOTT TN 37877	423-585-5525	5655 W A J HWY MORRISTOWN TN 37814	423-586-0360	SOUTHERN STATE INS
20. KATHY P TRENT	865 WYLIE MILLER RD MORRISTOWN TN 37813	423-585-3460	500 S DAVY CROCKETT PKWY MORRISTOWN TN 37813	423 585 2693	BIBLE INSURANCE

RECEIVED
DEC 10 2013
 THE OFFICE OF THE
 COUNTY MAYOR

57



Linda Wilder
 SIGNATURE

CLERK OF THE COUNTY OF HAMBLEN, TENNESSEE

Dec 10, 2013
 DATE



SEL: Year Fnd Acct Obj Gp Sub Loc. Pgm
 FROM: 2013 101 50000 000 00 000 0000 000
 THRU: 2013 101 99999 000 00 000 0000 000

HAMBLEN COUNTY ACCOUNTS & BUDGETS
 GENERAL FUND (101)
 EXPENDITURE REPORT
 REPORT DATE: 11/30/2013

PAGE: 1
 Dec 05, 2013
 10:21 AM

ACCOUNT/DESCRIPTION.....	APPROPRIATION AMOUNT	MONTH-TO-DATE EXPENDITURES	YEAR-TO-DATE EXPENDITURES	OUTSTANDING ENCUMBRANCES	AVAILABLE FUNDS	AVL FND %OF BUDG
51100 COUNTY COMMISSION	197,036.00	13,540.83	66,968.82	19,543.00	110,524.18	.56%
51210 BOARD OF EQUALIZATION	7,200.00	.00	.00	.00	7,200.00	1.00%
51300 COUNTY MAYOR	199,254.00	14,532.32	69,080.15	7,795.88	122,377.97	.61%
51400 COUNTY ATTORNEY	51,293.00	1,300.14	6,563.88	.00	44,729.12	.87%
51500 ELECTION COMMISSION	252,597.00	15,407.77	71,743.99	11,003.55	169,849.46	.67%
51600 REGISTER OF DEEDS	286,769.00	20,815.46	97,026.81	12,253.70	177,488.49	.61%
51720 PLANNING AND BUILDING PERMITS	285,721.00	22,534.44	100,985.97	5,125.54	179,609.49	.62%
51760 Geographical Information Systems	25,000.00	.00	.00	.00	25,000.00	1.00%
51810 COUNTY BLDG- COURTHOUSE	801,148.00	81,752.36	310,708.77	27,249.40	463,189.83	.57%
51910 ARCHIVES- PRESERVATION OF RECORDS	20,064.00	1,384.49	5,687.69	2,584.83	11,791.48	.58%
52100 ACCOUNTS AND BUDGETS	261,672.00	20,905.02	92,694.92	474.29	168,502.79	.64%
52200 PURCHASING	41,643.00	3,253.59	15,425.82	246.51	25,970.67	.62%
52300 PROPERTY ASSESSOR'S OFFICE	380,685.00	28,382.50	128,845.73	20,345.00	231,494.27	.60%
52310 REAPPRAISAL PROGRAM	137,200.00	3,710.14	16,698.92	5,800.00	114,701.08	.83%
52400 COUNTY TRUSTEE'S OFFICE	352,778.00	38,476.14	139,667.82	1,670.61	211,439.57	.59%
52500 COUNTY CLERK'S OFFICE	695,629.00	51,722.82	232,183.62	1,370.21	462,075.17	.66%
52600 DATA PROCESSING	99,458.00	3,671.49	37,028.33	21,397.87	41,031.80	.41%
52900 OTHER FINANCE - MALL OFFICE	261,058.00	19,864.29	100,629.23	16,277.10	144,151.67	.55%
53100 CIRCUIT COURT	792,843.00	59,044.61	270,249.59	10,415.23	512,178.18	.64%
53300 GENERAL SESSIONS COURT	304,590.00	23,653.67	108,103.74	133.45	196,352.81	.64%
53330 DRUG COURT	139,798.00	8,280.77	39,986.78	3,988.54	95,822.68	.68%
53400 CHANCERY COURT	334,027.00	25,475.95	127,194.26	1,416.00	205,416.74	.61%
53500 JUVENILE COURT	371,779.00	27,375.73	113,994.00	1,435.63	256,349.37	.68%
53920 Courtroom Security	267,803.00	22,979.74	95,790.98	1,570.26	170,441.76	.63%
54110 SHERIFF'S DEPARTMENT	2,794,948.00	209,542.34	975,704.81	80,728.74	1,738,514.45	.62%
54140 TAX ENFORCEMENT OFFICE	.00	.00	.00	.00	.00	.00%
54160 ADMIN OF SEXUAL OFFENDER REGISTRY	3,200.00	154.00	572.00	95.35	2,532.65	.79%
54210 JAIL	2,871,333.00	236,558.83	1,026,876.59	210,449.66	1,634,006.75	.56%
54220 WORKHOUSE	79,716.00	2,609.66	16,810.43	.00	62,905.57	.78%
54250 WORK RELEASE PROGRAM	124,949.00	8,317.61	38,872.00	480.00	85,597.00	.68%
54310 FIRE PREVENTION - VOLUNTEER FIRE DEPTS	180,000.00	.00	90,000.00	.00	90,000.00	.50%
54410 EMERGENCY MANAGEMENT	83,361.00	6,694.34	29,244.29	1,559.23	52,557.48	.63%
54490 OTHER EMERGENCY MANAGEMENT	141,436.00	11,786.33	47,145.32	.00	94,290.68	.66%
54510 INSPECTION AND REGULATION	8,600.00	1,142.98	2,638.66	1,543.00	4,418.34	.51%
54610 COUNTY CORONER/MEDICAL EXAMINER	82,700.00	8,806.66	61,478.44	18,133.36	3,088.20	.03%
55110 LOCAL HEALTH CENTER	583,400.00	40,852.03	183,307.43	178.60	399,913.97	.68%
55120 RABIES AND ANIMAL CONTROL	133,500.00	.00	66,750.00	.00	66,750.00	.50%
55140 ALPS	2,000.00	.00	2,000.00	.00	.00	.00%
55170 ALCOHOL AND DRUG PROGRAM	5,000.00	875.00	2,065.00	.00	2,935.00	.58%
55180 CRIPPLED CHILDREN SERVICES	6,242.00	.00	3,121.00	.00	3,121.00	.50%
55390 APPROPRIATION TO STATE	110,500.00	.00	55,250.00	.00	55,250.00	.50%
55520 CEASE	8,000.00	.00	4,000.00	.00	4,000.00	.50%
55530 DEPARTMENT OF CHILDRENS SERVICES	15,000.00	2,619.65	2,619.65	.00	12,380.35	.82%
55590 OTHER LOCAL WELFARE SERVICES	45,000.00	595.00	14,540.00	.00	30,460.00	.67%
55710 SANITATION MANAGEMENT	15,000.00	.00	7,500.00	.00	7,500.00	.50%
55900 OTHER PUBLIC HEALTH AND WELFARE	1,500.00	.00	1,500.00	.00	.00	.00%
56100 ADULT ACTIVITIES	11,600.00	.00	5,800.00	.00	5,800.00	.50%
56300 SENIOR CITIZENS ASSISTANCE	6,500.00	.00	3,250.00	.00	3,250.00	.50%
56500 LIBRARIES	257,000.00	.00	128,500.00	.00	128,500.00	.50%
56700 PARK	236,520.00	13,751.34	80,852.66	6,048.82	149,618.52	.63%



SEL: Year Fnd Acct Obj Gp Sub Loc. Pgm
 FROM: 2013 101 50000 000 00 000 0000 000
 THRU: 2013 101 99999 000 00 000 0000 000

HAMBLEEN COUNTY ACCOUNTS & BUDGETS
 GENERAL FUND (101)
 EXPENDITURE REPORT
 REPORT DATE: 11/30/2013

PAGE: 2
 Dec 05, 2013
 10:21 AM

ACCOUNT/DESCRIPTION.....	APPROPRIATION AMOUNT	MONTH-TO-DATE EXPENDITURES	YEAR-TO-DATE EXPENDITURES	OUTSTANDING ENCUMBRANCES	AVAILABLE FUNDS	AVL FND\$ %OF BUDG
56900 OTHER SOCIAL, CULTURAL & RECREATIONAL	301,600.00	4,673.00	135,187.74	.00	166,412.26	.55%
57100 AGRICULTURAL EXTENSION SERVICE	138,459.00	422.60	33,454.11	98,469.39	6,535.50	.04%
57300 FOREST SERVICE	1,000.00	.00	1,000.00	.00	.00	.00%
57500 SOIL CONSERVATION	42,414.00	3,598.78	16,223.41	.00	26,190.59	.61%
57800 Storm Water Management	22,000.00	.00	.00	3,500.00	18,500.00	.84%
58110 TOURISM	193,937.00	12,357.28	77,176.87	7,030.00	109,730.13	.56%
58120 INDUSTRIAL DEVELOPMENT	130,679.00	5,000.00	26,000.00	.00	104,679.00	.80%
58210 PUBLIC TRANSPORTATION	35,000.00	.00	4,833.55	.00	30,166.45	.86%
58300 VETERANS' SERVICES	15,728.00	2,148.36	6,560.71	109.69	9,057.60	.57%
58600 EMPLOYEE BENEFITS	833,463.00	10,632.63	368,251.85	86,736.98	378,474.17	.45%
58900 REFUNDS	551,612.00	26,953.30	160,709.01	10,134.00	380,768.99	.69%
73300 COMMUNITY SERVICES	7,000.00	.00	.00	.00	7,000.00	1.00%
91110 GENERAL ADMINISTRATION PROJECTS	252,825.00	.00	.00	82,025.00	170,800.00	.67%
91120 ADMINISTRATION OF JUSTICE PROJECTS	.00	.00	.00	.00	.00	.00%
91130 PUBLIC SAFETY PROJECTS	255,281.00	995.00	71,759.00	157,584.62	25,937.38	.10%
91140 PUBLIC HEALTH AND WELFARE PROJECTS	46,000.00	54.60	54.60	46,000.00	-54.60	-.00%
91150 SOCIAL, CULTURAL AND RECREATION PROJEC	.00	.00	.00	.00	.00	.00%
99100 OPERATING TRANSFERS	25,000.00	29,112.21	166,406.20	.00	-141,406.20	-5.65%
Total: GENERAL FUND (101)	17,226,048.00	1,148,317.80	6,165,275.15	982,903.04	10,077,869.81	.58%



SEL: Year Fnd Acct Obj Gp Sub Loc. Pgm

HAMBLÉN COUNTY ACCOUNTS & BUDGETS
 SOLID WASTE/SANITATION (116)
 EXPENDITURE REPORT
 REPORT DATE: 11/30/2013

PAGE: 1

FROM: 2013 116 50000 000 00 000 0000 000
 THRU: 2013 116 99999 000 00 000 0000 000

Dec 05, 2013
 10:22 AM

ACCOUNT/DESCRIPTION.....	APPROPRIATION AMOUNT	MONTH-TO-DATE EXPENDITURES	YEAR-TO-DATE EXPENDITURES	OUTSTANDING ENCUMBRANCES	AVAILABLE FUNDS	AVL FND\$ %OF BUDG
50000 CASH DISBURSEMENTS	.00	.00	.00	.00	.00	.00%
55710 SANITATION MANAGEMENT	2,656,861.00	171,657.68	810,357.23	312,674.36	1,533,829.41	.57%
73300 COMMUNITY SERVICES	.00	.00	.00	.00	.00	.00%
Total: SOLID WASTE/SANITATION (116)	2,656,861.00	171,657.68	810,357.23	312,674.36	1,533,829.41	.57%



SEL: Year Fnd Acct Obj Gp Sub Loc. Pgm
 FROM: 2013 131 50000 000 00 000 0000 000
 THRU: 2013 131 99999 000 00 000 0000 000

HAMBLEN COUNTY ACCOUNTS & BUDGETS
 HIGHWAY FUND (131)
 EXPENDITURE REPORT
 REPORT DATE: 11/30/2013

PAGE: 1
 Dec 05, 2013
 10:22 AM

ACCOUNT/DESCRIPTION.....	APPROPRIATION AMOUNT	MONTH-TO-DATE EXPENDITURES	YEAR-TO-DATE EXPENDITURES	OUTSTANDING ENCUMBRANCES	AVAILABLE FUNDS	AVL FNDS %OF BUDG
61000 ADMINISTRATION	360,250.00	22,236.22	135,682.62	21,172.41	203,394.97	.56%
62000 HIGHWAY AND BRIDGE MAINTENANCE	1,072,067.00	97,610.48	390,728.75	26,785.67	654,552.58	.61%
63100 OPERATION AND MAINTENANCE OF EQUIPMENT	407,370.00	29,392.19	110,388.39	59,475.24	237,506.37	.58%
66000 EMPLOYEE BENEFITS	62,553.00	37.50	36,078.10	.00	26,474.90	.42%
68000 CAPITAL OUTLAY	544,203.00	139.99	298.99	519,703.00	24,201.01	.04%
Total: HIGHWAY FUND (131)	2,446,443.00	149,416.38	673,176.85	627,136.32	1,146,129.83	.46%





County Mayor's Report December 2013

Whitesburg Sewer Project –

The sewer line extension project in the neighborhood adjacent to Whitesburg Elementary School is completed. Twenty-four (24) homes whose septic systems had failed now have sanitary sewer service with the City of Morristown. The project passed all state reviews and finished under budget. The project was paid with a CDBG grant and a \$61,000 local match.

Animal Control/Animal Shelter Study Committee –

The committee studying the future of how animal shelter/animal control services will be delivered has completed a draft report and is seeking more input from the Morristown-Hamblen Humane Society Board and the Animal Shelter Director. Once their input is added, the report will be presented to the County Mayor and City Mayor who will prepare recommendations to present to the County Commission and City Council in January.

Structural Engineer Selection –

A scope of work for the study of the structural integrity of the Justice Center complex has been prepared and distributed to structural engineers interested in the project. The Screening Committee will review the candidates and make a recommendation to the jail study committee at the county commission meeting on December 19th.



Roofing Projects Update -

The repair of the portion of the courthouse roof that suffered hail damage last spring will be completed during the week of December 9th. The Health Department roof project will be completed by December 20th.

Accounting Software –

During the FY 2013-14 budget process we discussed the need to update our accounting, payroll, and purchasing software because of the status of our current vendor. The software RFP is being prepared. We anticipate presenting proposals to the finance committee in February for implementation in July. The funds to purchase the software are set aside



**HAMBLLEN COUNTY DEPARTMENT OF EDUCATION
QUARTERLY EXPENDITURE REPORT**

Dr. Dale Lynch, Director

**FIRST QUARTER
2013-2014**





THE COUNTY BOARD OF EDUCATION REPORTS THE FOLLOWING EXPENDITURES
FOR THE PUBLIC SCHOOL PURPOSE AS OF THE QUARTER ENDING SEPTEMBER 30, 2013

GENERAL PURPOSE	BUDGET	SPENT	REMAINING	PERCENT REMAINING
REGULAR INSTRUCTION	\$ 39,091,053.28	\$ 4,424,556.08	\$ 34,666,497.20	88.68%
SPECIAL EDUCATION	5,942,873.00	543,559.49	5,299,213.51	89.17%
VOCATIONAL EDUCATION	3,118,877.00	366,554.54	2,752,322.46	88.25%
STUDENT BODY	184,570.00	108,325.40	76,244.60	41.51%
OTHER (FAMILY RESOURCE)	58,223.80	-	58,223.80	100.00%
ATTENDANCE	5,853.00	154.91	5,698.09	97.35%
HEALTH SERVICES	610,883.00	74,588.51	536,194.49	87.77%
OTHER STUDENT SUPPORT	1,302,584.00	130,516.71	1,171,767.29	89.96%
INSTRUCTIONAL ADMINISTRATION	654,227.00	80,816.12	573,410.88	87.65%
SPECIAL EDUCATION ADMINISTRATION	265,041.00	84,557.44	180,483.56	68.10%
VOCATIONAL EDUCATION ADMINISTRATION	147,826.00	35,524.28	112,201.71	75.90%
BOARD OF EDUCATION	1,104,312.00	453,505.36	650,806.64	58.93%
OFFICE OF THE DIRECTOR	626,332.00	158,354.08	467,977.91	74.72%
OFFICE OF THE PRINCIPAL	4,242,854.00	889,479.13	3,353,374.87	84.22%
FISCAL SERVICES	409,131.00	181,402.30	227,728.70	60.55%
OPERATION OF PLANT	6,142,287.00	1,199,378.22	4,942,908.78	80.47%
MAINTENANCE OF PLANT	1,475,357.00	341,748.66	1,133,608.34	76.84%
TRANSPORTATION	3,182,840.00	885,605.65	2,297,234.35	72.18%
CENTRAL AND OTHER	1,586,584.81	360,003.48	1,206,581.33	77.02%
COMMUNITY SERVICES	310,240.00	69,813.04	240,626.96	77.56%
EARLY CHILDHOOD EDUCATION	757,766.00	73,664.93	684,101.07	90.28%
REGULAR CAPITAL OUTLAY	3,189,000.00	345,196.52	2,843,803.48	89.18%
EDUCATION DEBT SERVICE	500,000.00	45,454.55	454,545.45	90.91%
TRANSFERS	3,561,244.00	-	3,561,244.00	100.00%
TOTALS	\$ 78,450,955.39	\$ 10,713,169.42	\$ 67,737,785.97	86.34%



THE COUNTY BOARD OF EDUCATION REPORTS THE FOLLOWING EXPENDITURES
FOR THE PUBLIC SCHOOL PURPOSE AS OF THE QUARTER ENDING SEPTEMBER 30, 2013

FEDERAL PROGRAMS - CONSOLIDATED ADMIN.	BUDGET	SPENT	REMAINING	PERCENT REMAINING
REGULAR INSTRUCTION	\$ 182,527.00	\$ 22,963.92	\$ 159,563.08	87.42%
TOTALS	\$ 182,527.00	\$ 22,963.92	\$ 159,563.08	87.42%

FEDERAL PROGRAMS - TITLE I	BUDGET	SPENT	REMAINING	PERCENT REMAINING
REGULAR INSTRUCTION	\$ 2,059,096.00	\$ 180,886.44	\$ 1,868,211.56	90.73%
OTHER STUDENT SUPPORT	126,669.00	20,167.98	106,501.01	84.08%
REGULAR INSTRUCTION	519,777.00	34,787.95	484,989.01	93.31%
TRANSFERS	201,594.00	-	201,594.00	100.00%
TOTALS	\$ 2,897,136.00	\$ 245,842.42	\$ 2,661,295.58	91.54%

FEDERAL PROGRAMS - FOCUS SCHOOLS GRANT	BUDGET	SPENT	REMAINING	PERCENT REMAINING
REGULAR INSTRUCTION	\$ 100,000.00	\$ 65.78	\$ 99,934.21	99.93%
TOTALS	\$ 100,000.00	\$ 65.78	\$ 99,934.21	99.93%

FEDERAL PROGRAMS - TITLE IIA	BUDGET	SPENT	REMAINING	PERCENT REMAINING
REGULAR INSTRUCTION	\$ 195,502.00	\$ 15,636.91	\$ 176,205.09	89.95%
REGULAR INSTRUCTION	357,966.00	18,795.25	318,170.75	94.14%
TRANSFERS	15,370.00	-	15,370.00	100.00%
TOTALS	\$ 549,238.00	\$ 39,492.16	\$ 509,745.84	92.81%

FEDERAL PROGRAMS - TITLE IIB	BUDGET	SPENT	REMAINING	PERCENT REMAINING
REGULAR INSTRUCTION	\$ 109,995.00	\$ 15,714.93	\$ 94,280.07	85.71%
REGULAR INSTRUCTION	29,166.00	1,703.94	27,462.06	94.16%
TRANSFERS	500.00	-	500.00	100.00%
TOTALS	\$ 139,661.00	\$ 17,418.87	\$ 122,242.13	87.53%



THE COUNTY BOARD OF EDUCATION REPORTS THE FOLLOWING EXPENDITURES
FOR THE PUBLIC SCHOOL PURPOSE AS OF THE QUARTER ENDING SEPTEMBER 30, 2013

FEDERAL PROGRAMS - TITLE III IMMIGRANT GRANT	BUDGET	SPENT	REMAINING	PERCENT REMAINING
REGULAR INSTRUCTION	\$ -	\$ 145.83	\$ (145.83)	0.00%
TOTALS	\$ -	\$ 145.83	\$ (145.83)	0.00%

FEDERAL PROGRAMS - RACE TO THE TOP	BUDGET	SPENT	REMAINING	PERCENT REMAINING
REGULAR INSTRUCTION	\$ 641,289.74	\$ 180,831.42	\$ 450,458.32	70.24%
REGULAR INSTRUCTION	218,082.00	18,974.68	200,107.32	91.34%
TOTALS	\$ 860,371.74	\$ 209,806.10	\$ 650,565.64	75.81%

FEDERAL PROGRAMS - TITLE XC HOMELESS ED.	BUDGET	SPENT	REMAINING	PERCENT REMAINING
REGULAR INSTRUCTION	\$ 56,000.00	\$ 3,879.52	\$ 52,120.48	93.07%
TRANSPORTATION	6,000.00	141.28	5,858.72	97.65%
TOTALS	\$ 62,000.00	\$ 4,020.80	\$ 57,979.20	93.51%

FEDERAL PROGRAMS - CARL PERKINS	BUDGET	SPENT	REMAINING	PERCENT REMAINING
VOCATIONAL EDUCATION	\$ 112,870.60	\$ 275.63	\$ 112,594.97	99.76%
OTHER STUDENT SUPPORT	24,500.00	9,014.36	16,485.64	67.29%
VOCATIONAL EDUCATION	4,500.00	1,333.68	3,166.32	70.36%
TRANSFERS	2,719.50	-	2,719.50	100.00%
TOTALS	\$ 144,590.00	\$ 9,623.67	\$ 134,966.33	93.33%



THE COUNTY BOARD OF EDUCATION REPORTS THE FOLLOWING EXPENDITURES
FOR THE PUBLIC SCHOOL PURPOSE AS OF THE QUARTER ENDING SEPTEMBER 30, 2013

FEDERAL PROGRAMS - CARL PERKINS RES. GRANT	BUDGET	SPENT	REMAINING	PERCENT REMAINING
VOCATIONAL EDUCATION	\$ 94,989.00	\$ -	94,989.00	100.00%
VOCATIONAL EDUCATION	11.00	-	11.00	100.00%
TRANSFERS	5,000.00	-	5,000.00	100.00%
TOTALS	\$ 100,000.00	\$ -	\$ 100,000.00	100.00%

FEDERAL PROGRAMS - IDEA	BUDGET	SPENT	REMAINING	PERCENT REMAINING
SPECIAL EDUCATION	\$ 2,100,178.00	\$ 235,026.84	\$ 1,835,151.16	87.39%
TOTALS	\$ 2,100,178.00	\$ 235,026.84	\$ 1,835,151.16	87.39%

FEDERAL PROGRAMS - IDEA CARRYOVER	BUDGET	SPENT	REMAINING	PERCENT REMAINING
SPECIAL EDUCATION	\$ 181,051.00	\$ 378.16	180,674.84	99.79%
TOTALS	\$ 181,051.00	\$ 378.16	\$ 180,674.84	99.79%

FEDERAL PROGRAMS - SPED PRESCHOOL	BUDGET	SPENT	REMAINING	PERCENT REMAINING
SPECIAL EDUCATION	\$ 54,401.05	\$ 8,199.19	\$ 46,201.86	84.93%
TOTALS	\$ 54,401.05	\$ 8,199.19	\$ 46,201.86	84.93%



THE COUNTY BOARD OF EDUCATION REPORTS THE FOLLOWING EXPENDITURES
 FOR THE PUBLIC SCHOOL PURPOSE AS OF THE QUARTER ENDING SEPTEMBER 30, 2013

FEDERAL PROGRAMS - SPED PRESCHOOL CARRYOVER	BUDGET	SPENT	REMAINING	PERCENT REMAINING
SPECIAL EDUCATION	\$ 14,315.95	\$ -	\$ 14,315.95	100.00%
TOTALS	\$ 14,315.95	\$ -	\$ 14,315.95	100.00%
TOTAL FEDERAL PROGRAMS	\$ 7,395,271.74	\$ 822,881.45	\$ 6,572,290.29	88.87%

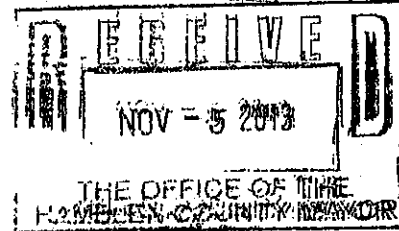


LAW OFFICES
CAPPS, CANTWELL, CAPPS & BYRD
P.O. Box 1897
1018 WEST FIRST NORTH STREET
MORRISTOWN, TENNESSEE 37816-1897

PAUL R. CAPPS (1922-2003)
CHRISTOPHER P. CAPPS
DAVID S. BYRD

(423) 586-3083
FAX (423) 586-0513
ccclaw.com
info@ccclaw.com

October 31, 2013



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 - OCTOBER, 2013**

Dear Bill:

Please find enclosed five (5) invoices representing legal services rendered on behalf of Hamblen County, Tennessee during the month of October, 2013.

As usual, one invoice covers our General/Miscellaneous File, three invoices cover separate County departments and one invoice covers my representation of the County in an unemployment appeal.

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

With best regards, I remain,

Very truly yours,

Christopher P. Capps/alg

Christopher P. Capps

CPC/alg

Enclosures

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CAPPS, CANTWELL, CAPPS & BYRD
ATTORNEYS AT LAW

1018 WEST FIRST NORTH STREET
MORRISTOWN, TN 37814
Phone: 423-586-3083 Fax: 423-586-0513

INVOICE

DATE: OCTOBER 31, 2013

TO:
HAMBLEN COUNTY, TENNESSEE

FOR:
HAMBLEN COUNTY, TENNESSEE - GENERAL/MISCELLANEOUS

DESCRIPTION	AMOUNT
See attached invoice	
TOTAL	\$637.50

Make all checks payable to Capps, Cantwell, Capps & Byrd and REMIT TO: P.O. Box 1897, Morristown, TN 37816-1897.
Payment is due within 30 days. Any accounts which remain unpaid after 30 day shall bear Interest at the rate of 1 ½% per month.

Thank you for your business!



RE: HAMBLEN COUNTY, TENNESSEE - GENERAL/MISCELLANEOUS
 LEGAL SERVICES RENDERED - OCTOBER, 2013

	<u>Hrs.</u>
10/02/13 Phone conference with Joey Barnard re: Jenkins matter	.20
10/07/13 Committee meeting	1.00
10/08/13 E-mail from Joey Barnard re: National Jail invoice	0.10
10/14/13 Received, reviewed correspondence from Jeff Thompson re: Livesay	0.10
10/17/13 Attended County Commission Meeting	0.60
10/18/13 E-mails to and from Kevin Lauer re: Hamblen County ambulance regs; forward Kevin Lauer's e-mail to Bill Brittain	0.40
10/21/13 E-mail from Joey Barnard re: Jenkins	0.10
10/22/13 E-mail to and from Joey Barnard re: Jenkins; e-mail from Chris Bell re: meeting with CTAS	0.25
10/24/13 E-mail to Kevin Lauer re: Hamblen County ambulance regs; e-mails from and to Chris Bell re: certificates	0.25
10/28/13 E-mail from Kevin Lauer re: Hamblen County ambulance regs	0.10
10/29/13 E-mail from and to Chris Bell re: certificates	0.10
10/30/13 E-mail from Chris Bell re: Hamblen County ambulance regs; e-mail from Joey Barnard re: National Jail and Lock	0.20
10/31/13 Researched process servers in Alabama; phone conference with Allied Investigative Services; letter to Allied Investigative Services with Summons in National Jail and Lock and check (ADVANCED: \$75.00)	0.35

Legal services rendered (3.75 x \$150 =)	\$562.50
ADVANCED: Allied Investigative Services	+ 75.00
TOTAL:	<u>\$637.50</u>

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CAPPS, CANTWELL, CAPPS & BYRD

ATTORNEYS AT LAW

1018 WEST FIRST NORTH STREET
MORRISTOWN, TN 37814
Phone: 423-586-3083 Fax: 423-586-0513

INVOICE

DATE: OCTOBER 31, 2013

TO:

HAMBLÉN COUNTY, TENNESSEE

FOR:

HAMBLÉN COUNTY, TENNESSEE – PLANNING

DESCRIPTION	AMOUNT
See attached invoice	
TOTAL	\$1,045.00

Make all checks payable to Capps, Cantwell, Capps & Byrd and REMIT TO: P.O. Box 1897, Morristown, TN 37816-1897.
Payment is due within 30 days. Any accounts which remain unpaid after 30 day shall bear interest at the rate of 1 ½% per month.

Thank you for your business!



RE: HAMBLEN COUNTY, TENNESSEE - PLANNING
LEGAL SERVICES RENDERED - OCTOBER, 2013

10/01/13	Viewed Riley house; court re: Riley	3.50
10/02/13	Viewed Riley house; court re: Riley	2.00
10/07/13	Draft Order re: Riley hearings	0.25
10/09/13	Finalized Order re: Riley; took to Courthouse to get Judge's signature	0.25
10/10/13	Reviewed County invoices from 2010 to present; compiled Riley entries to create invoice for Order	4.00
10/14/13	Received, reviewed correspondence from Danny Young to Steve Terry re: Dalton (medical hardship termination)	0.10
10/16/13	Received, reviewed correspondence from Steve Terry re: Dalton	0.10
10/24/13	Phone conference with Riley re: trimming of hedge (screen) vegetation	0.10

Legal Services Rendered (6.3 x \$150 =)	\$ 945.00
Legal Services Rendered (4 x \$25 =)	+ 100.00
TOTAL:	<u>\$1,045.00</u>

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CAPPS, CANTWELL, CAPPS & BYRD

ATTORNEYS AT LAW

1018 WEST FIRST NORTH STREET
MORRISTOWN, TN 37814
Phone: 423-586-3083 Fax: 423-586-0513

INVOICE

DATE: OCTOBER 31, 2013

TO:

HAMBLÉN COUNTY ROAD DEPARTMENT

FOR:

LEGAL SERVICES RENDERED (OCTOBER, 2013)

DESCRIPTION	AMOUNT
See attached invoice	
TOTAL	\$472.50

Make all checks payable to Capps, Cantwell, Capps & Byrd and REMIT TO: P.O. Box 1897, Morristown, TN 37816-1897.
Payment is due within 30 days. Any accounts which remain unpaid after 30 day shall bear interest at the rate of 1 1/2% per month.

Thank you for your business!



RE: HAMBLEN COUNTY ROAD DEPARTMENT
LEGAL SERVICES RENDERED - OCTOBER, 2013

- 10/02/13 Phone conference with Cindy Dibb re: erosion control procedure; phone conference with Barry re: erosion control procedure; worked on erosion control procedure, letter and notice; e-mail to Cindy Dibb re: erosion control procedure
- 10/14/13 Phone conference with Barry Poole re: erosion control procedure
- 10/23/13 Phone conferences with Barry Poole re: Tara subdivision (Bridgewater property)
- 10/24/13 Visited Bridgewater property with Barry Poole, conference with Bridgewater, building inspector and Barry

Legal services rendered (3.15 hrs. x \$150) \$472.50
TOTAL: \$472.50

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INVOICE

CAPPS, CANTWELL, CAPPS & BYRD

ATTORNEYS AT LAW

1018 WEST FIRST NORTH STREET
MORRISTOWN, TN 37814
Phone: 423-586-3083 Fax: 423-586-0513

DATE: OCTOBER 31, 2013

TO:

HAMBLEN COUNTY SHERIFF'S DEPARTMENT

FOR:

LEGAL SERVICES RENDERED - OCTOBER, 2013

DESCRIPTION	AMOUNT
See attached invoice	
TOTAL	\$30.00

Make all checks payable to Capps, Cantwell, Capps & Byrd and REMIT TO: P.O. Box 1897, Morristown, TN 37816-1897.
Payment is due within 30 days. Any accounts which remain unpaid after 30 day shall bear interest at the rate of 1 ½% per month.

Thank you for your business!



RE: HAMBLEN COUNTY SHERIFF'S DEPARTMENT
LEGAL SERVICES RENDERED - OCTOBER, 2013

10/07/13 Phone conference with Chief Mize re: Nigel Reid and Mary Lou
Heath

Legal services rendered (0.20 x \$150 =)	\$30.00
TOTAL:	\$30.00

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CAPPS, CANTWELL, CAPPS & BYRD
ATTORNEYS AT LAW

1018 WEST FIRST NORTH STREET
MORRISTOWN, TN 37814
Phone: 423-586-3083 Fax: 423-586-0513

INVOICE

DATE: OCTOBER 31, 2013

TO:

HAMBLÉN COUNTY, TENNESSEE

FOR:

PHYLLIS SHROPSHIRE V. HAMBLÉN COUNTY, TENNESSEE
(UNEMPLOYMENT APPEAL) – LEGAL SERVICES RENDERED –
OCTOBER, 2013

DESCRIPTION	AMOUNT
See attached Invoice	
TOTAL	\$525.00

Make all checks payable to Capps, Cantwell, Capps & Byrd and REMIT TO: P.O. Box 1897, Morristown, TN 37816-1897.
Payment is due within 30 days. Any accounts which remain unpaid after 30 day shall bear interest at the rate of 1 ½% per month.

Thank you for your business!



RE: PHYLIS SHROPSHIRE V. HAMBLLEN COUNTY, TENNESSEE
(UNEMPLOYMENT APPEAL)
- LEGAL SERVICES RENDERED - OCTOBER, 2013

10/21/13	E-mail from and to Jeff Atkins re: Shropshire	0.25
10/22/13	Picked up Shropshire docs from Courthouse; delivered to Wayne Stambaugh's office for inspection; picked up docs from Wayne Stambaugh; reviewed docs	1.50
10/23/13	Started traveling to Knoxville (55 mi); phone conferences with Wayne Stambaugh, Jeff Gardner and Department of Labor and Workforce Development settling case	1.75

Legal services rendered (3.50 x \$150 =)	\$525.00
TOTAL:	\$525.00

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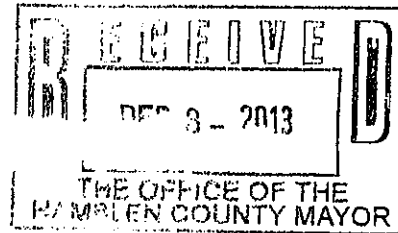
LAW OFFICES
CAPPS, CANTWELL, CAPPS & BYRD
P.O. Box 1897
1018 WEST FIRST NORTH STREET
MORRISTOWN, TENNESSEE 37816-1897

PAUL R. CAPPS (1922-2003)
CHRISTOPHER P. CAPPS
DAVID S. BYRD

(423) 586-3083
FAX (423) 586-0513
cccblaw.com
info@cccblaw.com

December 2, 2013

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 - NOVEMBER, 2013**

Dear Bill:

Please find enclosed five (5) invoices representing legal services rendered on behalf of Hamblen County, Tennessee during the month of November, 2013.

As usual, one invoice covers our General/Miscellaneous File, three invoices cover separate County departments and one invoice covers my representation of the County in an unemployment appeal.

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

With best regards, I remain,

Very truly yours,

A handwritten signature in black ink, appearing to read "Chris Capps", written over the typed name.

Christopher P. Capps

CPC/alg

Enclosures

C:\USERS\AMY GREEN\DOCUMENTS\PUBLIC FOLDERS\DOCUMENTS\HAMBLLEN COUNTY\LETTERS\2013\BRITTAIN, BILL (INVOICE) -12-02-13.DOCX



CAPPS, CANTWELL, CAPPS & BYRD

ATTORNEYS AT LAW

1018 WEST FIRST NORTH STREET
MORRISTOWN, TN 37814
Phone: 423-586-3083 Fax: 423-586-0513

INVOICE

DATE: DECEMBER 2, 2013

TO:

HAMBLÉN COUNTY, TENNESSEE

FOR:

HAMBLÉN COUNTY, TENNESSEE – GENERAL/MISCELLANEOUS

DESCRIPTION	AMOUNT
<p>See attached Invoice</p> <div data-bbox="699 869 1089 1104" style="text-align: center; border: 1px solid black; padding: 5px;"> <p>RECEIVED</p> <p>DEC 3 - 2013</p> <p>THE OFFICE OF THE HAMBLEN COUNTY MAYOR</p> </div>	
TOTAL	\$2,197.50

Make all checks payable to Capps, Cantwell, Capps & Byrd and REMIT TO: P.O. Box 1897, Morristown, TN 37816-1897.
Payment is due within 30 days. Any accounts which remain unpaid after 30 day shall bear interest at the rate of 1 ½% per month.

Thank you for your business!



RE: HAMBLEN COUNTY, TENNESSEE - GENERAL/MISCELLANEOUS
 LEGAL SERVICES RENDERED - NOVEMBER, 2013

		<u>Hrs.</u>
11/01/13	E-mail from Cindy Dibb re: 11/4 committee meeting	0.10
11/04/13	Received, reviewed documents from Jeff Thompson re: Livesay; Committee meeting; e-mail from Chris Bell re: meeting with Kevin Lauer; e-mail from Kevin Lauer re: meeting	1.45
11/05/13	E-mails from and to Chris Bell and Kevin Lauer re: meeting, Knox Co. Service Agreement, ordinance from Knox County	0.90
11/06/13	E-mails from and to Chris Bell, Kevin Lauer and Bill Brittain re: Hamblen County ambulance regs and meeting	0.40
11/07/13	E-mail from Chris Bell re: Hamblen County ambulance resolution; worked on Hold Harmless Agreement for Planning Commission	0.60
11/11/13	E-mail from Cindy Dibb re: 11/14 County Commission Meeting; received, reviewed correspondence from Tony Allen re: National Jail and Lock	0.25
11/12/13	E-mails from Chris Bell and Bill Brittain re: meeting with EMS companies; meeting with Chris Bell re: EMS	0.30
11/13/13	E-mails from and to Chris Bell and Bill Brittain re: EMS contracts and meetings with EMS companies; reviewed contracts; meeting with Keith Ely, opened Mahle file	1.60
11/14/13	Calls to Bill Brittain re: EMS and National Jail; e-mails from Bill Brittain re: meeting with EMS companies; Commission Meeting	1.00
11/15/13	E-mails to and from Bill Brittain re: EMS service contracts and regs	0.30
11/19/13	Calls to Chris Bell re: EMS; calls to Bill Brittain re: EMS; conference with Bill Brittain re: EMS; worked on resolutions; e-mail from Chris Bell re: EMS suggestions	2.25
11/20/13	E-mails from and to Chris Bell and Cindy Dibb re: EMS resolution power point; public service commission meeting	1.10
11/22/13	E-mails from and to Chris Bell re: EMS meeting; e-mails from Bill Brittain re: George and EMS	0.55



11/25/13 E-mail from Chris Bell re: EMS; received, reviewed letter
from Jeff Thompson re: Livesay; e-mails from and to Bill
Brittain re: Cherokee Park, reviewed contract 0.65

11/26/13 Meeting with Bill Brittain and Chris Bell re: EMS regs and
resolution; e-mail from Cindy Dibb re: jail study agenda; e-
mail from Bill Brittain re: National Jail and Lock 2.70

11/27/13 E-mail from Chris Bell, reviewed and edited regs 0.50

Legal services rendered (14.65 x \$150 =)

\$2,197.50

TOTAL:

\$2,197.50

C:\Users\Amy Green\Documents\Public Folders\Documents\Invoices\HamblenCo.13\November\General.docx



INVOICE

CAPPS, CANTWELL, CAPPS & BYRD
ATTORNEYS AT LAW

1018 WEST FIRST NORTH STREET
MORRISTOWN, TN 37814
Phone: 423-586-3083 Fax: 423-586-0513

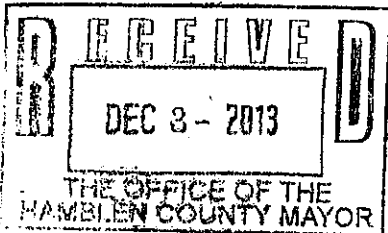
DATE: DECEMBER 2, 2013

TO:

HAMBLLEN COUNTY, TENNESSEE

FOR:

HAMBLLEN COUNTY, TENNESSEE – PLANNING

DESCRIPTION	AMOUNT
See attached invoice 	
TOTAL	\$37.50

Make all checks payable to Capps, Cantwell, Capps & Byrd and REMIT TO: P.O. Box 1897, Morristown, TN 37816-1897.
Payment is due within 30 days. Any accounts which remain unpaid after 30 day shall bear interest at the rate of 1 ½% per month.

Thank you for your business!



RE: HAMBLEN COUNTY, TENNESSEE - PLANNING
LEGAL SERVICES RENDERED - NOVEMBER, 2013

11/2013 Located and printed civil warrants re: Musick and Lane,
discussed with Danny 0.25

Legal Services Rendered (0.25 x \$150 =)	\$37.50
TOTAL:	\$37.50

c:\Users\Amy Green\Documents\Public Folder\Documents\Invoices\HambLenCo.12November\Planning.docx



CAPPS, CANTWELL, CAPPS & BYRD
ATTORNEYS AT LAW

1018 WEST FIRST NORTH STREET
MORRISTOWN, TN 37814
Phone: 423-586-3083 Fax: 423-586-0513

INVOICE

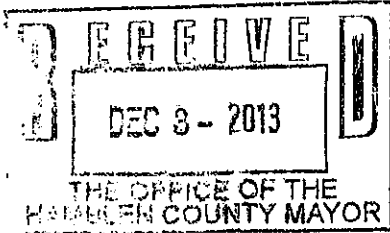
DATE: DECEMBER 2, 2013

TO:

HAMBLEEN COUNTY ROAD DEPARTMENT

FOR:

LEGAL SERVICES RENDERED (NOVEMBER, 2013)

DESCRIPTION	AMOUNT
See attached invoice 	
TOTAL	\$187.50

Make all checks payable to Capps, Cantwell, Capps & Byrd and REMIT TO: P.O. Box 1897, Morristown, TN 37816-1897.
Payment is due within 30 days. Any accounts which remain unpaid after 30 day shall bear interest at the rate of 1 ½% per month.

Thank you for your business!



RE: HAMBLEN COUNTY ROAD DEPARTMENT
LEGAL SERVICES RENDERED - NOVEMBER, 2013

11/04/13 Reviewed Barry's notes re: form letter for resolution,
revised form letter, hand-delivered to Barry

Legal services rendered (1.25 hrs. x \$150)	\$187.50
TOTAL:	\$187.50

C:\Users\Wm Green\Documents\Folder\Documents\Invoices\HamblenCo.11\November\Road.docx



CAPPS, CANTWELL, CAPPS & BYRD

ATTORNEYS AT LAW

1018 WEST FIRST NORTH STREET
MORRISTOWN, TN 37814
Phone: 423-586-3083 Fax: 423-586-0513

INVOICE

DATE: DECEMBER 2, 2013

TO:

HAMBLLEN COUNTY SHERIFF'S DEPARTMENT

FOR:

LEGAL SERVICES RENDERED – NOVEMBER, 2013

DESCRIPTION	AMOUNT
See attached Invoice	
TOTAL	\$37.50

Make all checks payable to Capps, Cantwell, Capps & Byrd and REMIT TO: P.O. Box 1897, Morristown, TN 37816-1897.
Payment is due within 30 days. Any accounts which remain unpaid after 30 day shall bear Interest at the rate of 1 ½% per month.

Thank you for your business!



INVOICE

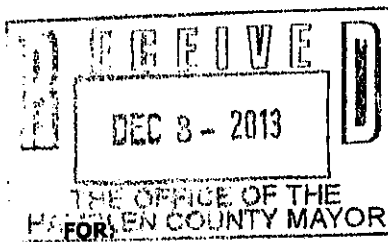
CAPPS, CANTWELL, CAPPS & BYRD

ATTORNEYS AT LAW

1018 WEST FIRST NORTH STREET
MORRISTOWN, TN 37814
Phone: 423-586-3083 Fax: 423-586-0513

TO:

HAMBLEN COUNTY, TENNESSEE



DATE: DECEMBER 2, 2013

PHYLLIS SHROPSHIRE V. HAMBLEN COUNTY, TENNESSEE
(UNEMPLOYMENT APPEAL) – LEGAL SERVICES RENDERED –
NOVEMBER, 2013

DESCRIPTION	AMOUNT
See attached invoice	
TOTAL	\$22.50

Make all checks payable to Capps, Cantwell, Capps & Byrd and REMIT TO: P.O. Box 1897, Morristown, TN 37816-1897.
Payment is due within 30 days. Any accounts which remain unpaid after 30 day shall bear interest at the rate of 1 1/2% per month.

Thank you for your business!





Building Permit Log - November 2013														
November	2013													
Permit	Date	Applicant	Type	Address	Construction	Permit	SW	Plumbing	Mech.	Gas	Total	Tax Map	Group	Parcel
010241	11/5/13	McBride	SWMH	2313 Slop Creek Road 37860	1,000.00	100.00					\$100.00	036		009.00A
010242	11/5/13	Trobaugh	Carport	3630 Reeds Chapel Road 37814	500.00	25.00					\$25.00	025		128.16
010243	11/6/13	Hadden	Carport	1486 Hickory Shadow Drive 37814	500.00	25.00					\$25.00	040H		031.00
010244	11/8/13	Allen	House	1277 Cedar Creek Road 37860	50,000.00	700.00	100.00	85.00	15.00		\$900.00	018		078.13
010245	11/12/13	Dunsmore	Detached Garage	1068 Beth Drive 37860	5,000.00	156.00					\$156.00	027J	A	031.00
010246	11/13/13	Long	Carport	1581 Meadow Lane Circle 37813	3,000.00	25.00					\$25.00	051A	B	004.00
010247	11/14/13	Underwood	Storage Building	3067 Springvale Road 37813	1,000.00	50.00					\$50.00	043N	A	004.00
010248	11/18/13	Harvey	SWMH	2851 Springvale Road 37814	10,000.00	100.00					\$100.00	043		075.08
010249	11/19/13	Halverson	Storage Building	2536 Robinson Creek Road 37813	2,600.00	40.00					\$40.00	043		032.01
010250	11/19/13	Bentley	Storage Building	1945 Leia Drive 37814	500.00	84.00					\$84.00	017L	H	010.00
											\$0.00			
											\$0.00			
											\$0.00			
											\$0.00			
											\$0.00			
	Total	10		Total:	\$74,100.00	\$1,305.00	\$100.00	\$85.00	\$15.00	\$0.00	\$1,505.00			
Running	Total	75			\$2,312,517.00	\$21,427.17	\$1,000.00	\$1,125.00	\$170.00	\$70.00	\$23,792.17			
												ETHRA	Monthly	YTD
					Total No.	Amount		Total				HOMES	0	0
				Copies and Miscellaneous		\$0.00		\$0.00	November					
				Re-Zoning Request		\$75.00		\$0.00	Grand					
				Variance Request	1	\$50.00		\$50.00	Total:		\$1,705.00			
				Plat Approval	1	\$150.00		\$150.00						
			3 lots or more	Land Disturbance/Development		\$100.00		\$0.00	2013-2014					
				Use on Review		\$50.00		\$0.00	Running					
				Refunds				\$0.00						
				Total Collected				\$200.00	Total:		\$27,717.17			
				Running Total Collected				\$3,925.00						



MONTHLY AUTOPSIES PENDING REPORT

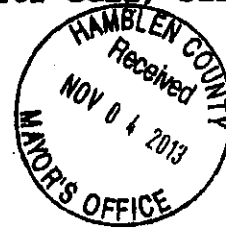
Hamblen County Coroner

P.O. Box 1479

Morristown, Tennessee 37816-1479

Phone (423): Office/Home; 581-6229 Fax; 289-1262 Cell; 312-6322

Email: coroner@musfiber.com



November 1, 2013

University Pathologists, P.C.
ATTN: Darinka Mileusnic-Polchan, M.D., Ph.D.
Knox County Medical Examiner
Fax number: 865-305-6608

In an effort to keep all files current, the following Hamblen County Coroner/Medical Examiner's cases have not been closed pending final autopsy reports from you as of October 31, 2013. If your records do not match as listed below, please notify me as soon as possible.

#	CASE#	DATE ORDERED	NAME, AGE	/DATE AUTOPSY REPORT RECEIVED
1.	13138	04-19-13	Master Jacob Wolfenbarger, 16	PENDING TOX
2.	13152	05-13-13	Mr. Robert Johnson, 34	
3.	13154	05-14-13	Mr. Kenneth Robertson, 52	PENDING TOX
4.	13166	05-23-13	Ms. Dianna Mallicoat, 59	
5.	13188	06-14-13	Mr. Moises Doninelli, 42	
6.	13197	06-22-13	Mr. Spencer Lewis, 43	
7.	13223	07-14-13	Mr. Timothy Green, 49	
8.	13232	07-23-13	Mr. Glenn Coffey, 65	
9.	13242	07-29-13	Ms. Linda Drinnon, 53	
10.	13248	08-03-13	Mr. Dallas Short, 41	
11.	13253	08-08-13	Mrs. Dorothy Arbaugh, 52	
12.	13271	08-29-13	Mr. Jeremy Price, 22	PENDING TOX
13.	13382	09-09-13	Mr. Shane Johnson, 37	
14.	13302	09-26-13	Mr. Markus Harrell, 17	
15.	13336	10-25-13	Mr. Willie Jarnigan, 73	
16.	13337	10-25-13	Master James Barker, 4	
17.	13342	10-27-13	Mr. Larry Skeen, 63	

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 Mayor & County Commission
Hamblen County Medical Examiner



MONTHLY REPORT

Hamblen County Coroner

P.O. Box 1479

Morristown, Tennessee 37816-1479

Phones (423)Home 581-6229 Fax 289-1262 Cell 301-6322

November 1, 2013

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

Dear Commissioners:

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

CALL# CASE# DATE NAME, AGE, HOME ADDRESS *1

1.	13308	10-01-13	Mrs.	Mary Butler, 65, Sneedville, TN
2.	13309	10-02-13	Mrs.	Edna Moore, 82, 1420 Laterre Lane
3.	13310	10-02-13	Mrs.	Marie Bradley, 86, Rogersville, TN
4.	13311	10-02-13	Mr.	Donald Joyce, 72, 452 Hayter Drive
5.	13313	10-03-13	Mrs.	Ruby Robertson, 89, 4801 West Andrew Johnson Highway
6.	13315	10-05-13	Mr.	William Carson, 86, 3300 Vicki Street
7.	13317	10-11-13	Mrs.	Phyllis Allison, 94, 2525 Mountain View Road
8.	13319	10-11-13	Ms.	Nancy Meadows, 72, 370 Rouse Road
9.	13320	10-12-13	Mr.	Charles Shropshire, 86, 868 Kidwell Ridge Road
10.	13321	10-14-13	Mr.	Rowland Avery, 90, 739 East Second North Street
11.	13323	10-18-13	Mrs.	Dorothy Collins, 71, 3763 Old Kentucky Road
12.	13324	10-18-13	Mr.	Fay Helton, 68, 3414 Windy Street
13.	13325	10-18-13	Mr.	McKinley Norton, 62, Cosby, TN
14.	13327	10-19-13	Miss.	Evelyn Kasterson, 91, 816 West Second North Street
15.	13328	10-19-13	Miss.	Leilani Bcrarbough, 69, 7027 Maxwell Terrace
16.	13330	10-21-13	Mrs.	Linda Dalton, 60, 3491 Warrensburg Road
17.	*13331	10-22-13	Mr.	Giorgio Kyle, 26, Knoxville, TN
18.	13332	10-22-13	Mr.	Ronnie Hayes, 62, 156 Thomason Lane
19.	13333	10-25-13	Ms.	Tayna Maddron, 42, 104 Diane Avenue
20.	13344	10-28-13	Mr.	Jamie Chase, 60, 1150 McFarland Avenue
21.	13346	10-30-13	Mrs.	Doris Smith, 85, 5785 Kay Drive

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


Edie R. Davis

Hamblen County Coroner

CC: Hamblen County Medical Examiner

* Indicates Autopsy Performed

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

Back to Regular Calendar

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



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

November 1, 2013

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

Dear Commissioners:

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

CALL#	CASE#	DATE	NAME, AGE, HOME ADDRESS *1
1.	13312	10-03-13	Mr. Euis Tankerslay, 43, Bean Station, TN
2.	13314	10-04-13	Mr. Henry Ellison, 82, 422 Montrose Avenue
3.	13318	10-11-13	Mr. Donald Rice, 68, Bean Station, TN
4.	13334	10-25-13	Ms. Celia Porter, 51, 1877 Hugh Drive
5.	13335	10-25-13	Mrs. Erma Harvey, 89, 784 Valley Home Road
6.*	13336	10-25-13	Mr. Willie Jarnigan, 73, 1005 Spencer-Hale Road
7.*	13337	10-25-13	Master James Barker, 4, 1005 Spencer-Hale Road
8.&	13345	10-30-13	Mrs. Barbara Spencer, 54, 1137 West Sixth North Street

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

8 Calls X \$30. = \$240.00

Sincerely,

Signature on File

William B. Love
Deputy Coroner

erd/wbl

CC: Hamblen County Medical Examiner

* Indicates Autopsy Performed

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

& Toxicology Samples Sent to Saint Louis University

Omitted from previous Month's Report



MONTHLY REPORT
Hamblen County Deputy Coroner
7763 Melanie Circle
Talbott, Tennessee 37877
Phone: 423-586-6310

November 1, 2013

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

Dear Commissioners:

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

CALL#	CASE#	DATE	NAME, AGE, HOME ADDRESS *1
1.	13322	10-16-13	Mrs. Doris Hutchison, 61, 455 Andrew Circle
2.	13329	10-21-13	Mr. J.D. Hill, 73, Newport, TN
3.	13338	10-26-13	Mrs. Rose Greene, 63, 680 Cedar Creek Road
4.	13339	10-26-13	Mr. Jimmy Lambe, 147 Panda Drive
5.	13340	10-27-13	Mr. Steven Taylor, 51, 770 Ronald Drive
6.	13341	10-27-13	Mr. Lon Ferguson, 79, 828 Overlook Drive
7.	*13342	10-27-13	Mr. Larry Skeen, 63, 755 Benjamin Drive
8.	13343	10-27-13	Mr. John Weigel, 70, 596 Marie Street

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

8 Calls x \$30. = \$240.00

Sincerely,

SIGNATURE ON FILE

Jimmy Peoples
Deputy Coroner

erd/jp

CC: Hamblen County Medical Examiner

* Indicates Autopsy Performed

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

& Toxicology Samples Sent to Saint Louis University



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

November 1, 2013

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

Dear Commissioners:

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

CALL#	CASE#	DATE	NAME, AGE, HOME ADDRESS *1
1.	13316	10-06-13	Mrs. Charlene Christie, 69, 2429 Buffalo Trail
2.	13327	10-19-13	Mr. Harry Smith, 53, 805 Crescent Street

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

2 Calls X \$30. = \$60.00

Sincerely,

SIGNATURE ON FILE

J.R. Thompson, Jr.
Deputy Coroner

erd/wbl

CC: Hamblen County Medical Examiner

*. Indicates Autopsy Performed

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

& Toxicology Samples Sent to Saint Louis University



MONTHLY AUTOPSIES PENDING REPORT

Hamblen County Coroner

P.O. Box 1479

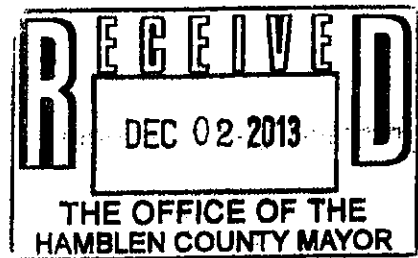
Morristown, Tennessee 37816-1479

Phone (423): Office/Home; 581-6229 Fax; 289-1262 Cell; 312-6322

Email: coroner@musfiber.com

December 2, 2013

University Pathologists, P.C.
ATTN: Darinka Mileusnic-Polchan, M.D., Ph.D.
Knox County Medical Examiner
Fax number: 865-305-6608



In an effort to keep all files current, the following Hamblen County Coroner/Medical Examiner's cases have not been closed pending final autopsy reports from you as of November 30, 2013. If your records do not match as listed below, please notify me as soon as possible.

#	CASE#	DATE ORDERED	NAME, AGE	/DATE AUTOPSY REPORT RECEIVED
1.	13138	04-19-13	Master Jacob Wolfenbarger, 16	PENDING TOX
2.	13152	05-13-13	Mr. Robert Johnson, 34	
3.	13154	05-14-13	Mr. Kenneth Robertson, 52	PENDING TOX
4.	13166	05-23-13	Ms. Dianna Mallicoat, 59	
5.	13188	06-14-13	Mr. Moises Doninelli, 42	
6.	13197	06-22-13	Mr. Spencer Lewis, 43	
7.	13223	07-14-13	Mr. Timothy Green, 49	
8.	13232	07-23-13	Mr. Glenn Coffey, 65	
9.	13242	07-29-13	Ms. Linda Drinnon, 53	
10.	13248	08-03-13	Mr. Dallas Short, 41	
11.	13253	08-08-13	Mrs. Dorothy Arbaugh, 52	
12.	13271	08-29-13	Mr. Jeremy Price, 22	PENDING TOX
13.	13382	09-09-13	Mr. Shane Johnson, 37	
14.	13336	10-25-13	Mr. Willie Jarnigan, 73	
15.	13337	10-25-13	Master James Barker, 4	
16.	13342	10-27-13	Mr. Larry Skeen, 63	
17.	13348	11-02-13	Mr. Robert Justice, 66	

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

Sincerely,

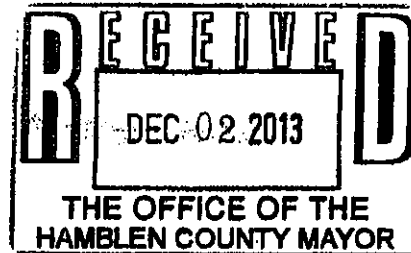

Eddie R. Davis
Hamblen County Coroner

CC: Hamblen County Mayor & County Commission
Hamblen County Medical Examiner



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

December 2, 2013



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

Dear Commissioners:

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

CALL#	CASE#	DATE	NAME, AGE, HOME ADDRESS *1
1.	13351	11-04-13	Mr. Oliver Bdekett, 94, 1052 Price Drive
2.	13353	11-05-13	Mrs. Linnia Emert, 73, 641 Benjamin Boulevard
3.	13354	11-05-13	Mr. William Hawkins, 85, 2225 Valley Home Road
4.	13356	11-05-13	Mr. James Bowlin, 83, 2011 Raven Lane
5.	13358	11-08-13	Mr. Swan Dance, 88, 739 East Second North Street
6.	13359	11-10-13	Mrs. Quinne Seal, 79, Sneedville, TN
7.	13361	11-11-13	Mr. Jeffrey Odom, 54, 1090 Tennessee Hills Drive
8.	13362	11-13-13	Mr. David Dalton, 67, 4585 Old Kentucky Road
9.	13364	11-16-13	Mrs. Roberta Kelly, 86, 329 East Converse Street
10.	13367	11-22-13	Mrs. Jennifer Thomas, 62, Loudon, TN
11.	13368	11-22-13	Mrs. Baulah Vanburen, 79, 927 Montvue Avenue
12.	13370	11-25-13	Mr. Clement StLaurence, 63, Dandridge, TN
13.	13371	11-25-13	Mrs. Shirley Moore, 79, Flag Pond, TN
14.	13372	11-25-13	Mrs. Margaret Bryant, 72, 1975 Martindale Drive
15.	13373	11-29-13	Mr. Donald Pratt, 72, 309 Mohawk Street

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


Eddie R. Davis
Hamblen County Coroner

CC: Hamblen County Medical Examiner

* Indicates Autopsy Performed

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

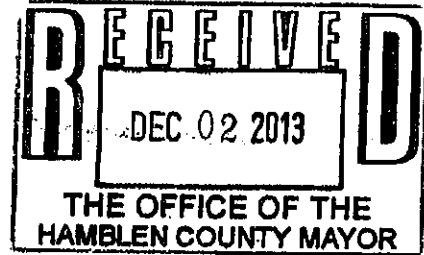
& Toxicology Samples Collected by Coroner's Office and sent to Saint Louis University



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

December 2, 2013

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 November.

CALL#	CASE#	DATE	NAME,	AGE,	HOME ADDRESS *1
1.	13345	11-01-13	Mr.		Jerry Crawford, 75, 1745 Pine Cone Lane
2.	13346	11-02-13	Mr.		Mack Atkins, 71, 518 South Cumberland Street
3.	*13347	11-02-13	Mr.		Joseph Coffey, 44, 1175 Howell Road
4.	*13348	11-02-13	Mr.		Robert Justice, 66, 1203 West Wildwood Drive
5.	13352	11-05-13	Mr.		Randall Marshall, 64, 316 Lochmere Green Drive
6.	13355	11-05-13	Mrs.		Bonnie Walker, 71, 714 Ethel Avenue
7.	13357	11-07-13	Mrs.		Madeline Dabney, 68, 1848 Pine Crest Lane
8.	13360	11-10-13	Mr.		David Webb, 64, 1549 Meadow Run Drive

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

8 Calls X \$30. = \$240.00

Sincerely,

SIGNATURE ON FILE

J.R. Thompson, Jr.
Deputy Coroner

erd/wbl

CC: Hamblen County Medical Examiner

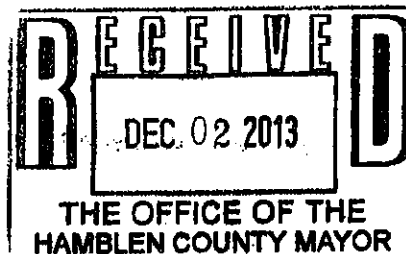
* Indicates Autopsy Performed

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

& Toxicology Samples Sent to Saint Louis University



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



December 2, 2013

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 November.

CALL#	CASE#	DATE	NAME,	AGE,	HOME ADDRESS *1
1.	13344	11-01-13	Mr.		Darrell Rhoton, 45, 5871 Dodson Ferry Road
2.	13350	11-04-13	Mr.		Richard Griscom, 88, 4605 Brockland Drive
3.	13363	11-16-13	Mr.		John Price, 47, 1544 Fish Hatchery Road
4.&	13365	11-21-13	Mr.		Kerry Leach, 62, 5703 Christine Lane
5.	13366	11-23-13	Mrs.		Ignacia Gonzolez, 97, 440 Hayter Drive
6.	13374	11-30-13	Mr.		Kenneth Zanzinger, 87, 2090 Silver City Road

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

6 Calls X \$30. = \$180.00

Sincerely,

Signature on File

William B. Love
Deputy Coroner

erd/wbl

CC: Hamblen County Medical Examiner

* Indicates Autopsy Performed

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

& Toxicology Samples Sent to Saint Louis University

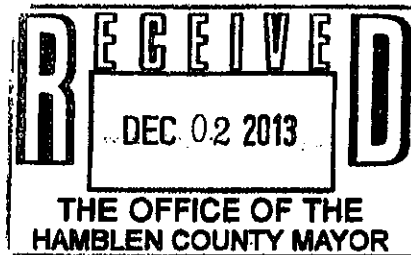
Omitted from previous Month's Report



MONTHLY REPORT
Hamblen County Deputy Coroner
7763 Melanie Circle
Talbott, Tennessee 37877
Phone: 423-586-6310

December 2, 2013

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 November.

CALL#	CASE#	DATE	NAME, AGE, HOME ADDRESS *1
1.	13366	11-22-13	Ms. Patricia Breeden, 3765 East Andrew Johnson Hwy

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

1 Calls x \$30. = \$30.00

Sincerely,

SIGNATURE ON FILE

Jimmy Peoples
Deputy Coroner

erd/jp

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





November 14, 2013

Mayor Bill Brittain
511 W. Second North St.
Morristown, Tennessee 37814

Re: Change to Channel Line-up - SoapNet

Dear Mayor Brittain,

Effective December 19, 2013, SoapNet, on channel 120, will no longer be available on the cable system serving your community. Affected customers are being sent a bill message notifying them of this change

Should you have any questions about this matter or if I can be of any further assistance, please contact me at 865-862-5001.

Sincerely,

Russell Byrd
Comcast Government Affairs

SoapNet - 4418 1110





November 12, 2013

Mayor Bill Brittain
511 W. Second North St.
Morristown, Tennessee 37814

Re: Changes to Music Choice

Dear Mayor Brittain,

Effective December 10, 2013, Music Choice will expand its music offering with the addition of the following music channels:

- Teen MC
- Pop Rhythmic
- Pop Country
- Y2K
- Love Songs

Additionally, Classic Alternative will no longer be available. Customers affected by these changes are being notified with a bill message that says:

"Effective 12/10/2013, Music Choice will expand to include Teen MC, Pop Rhythmic, Pop Country, Y2K, and Love Songs. New channel numbers will be assigned. In addition, Classic Alternative will no longer be available."

Should you have any questions about this matter or if I can be of any further assistance, please contact me at 865-862-5001.

Sincerely,

Russell Byrd
Comcast Government Affairs

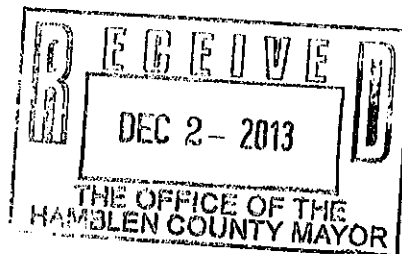
Music Choice - North DST





November 29, 2013

Mayor Bill Brittain
Hamblen County
511 W. Second North St.
Morristown, Tennessee 37814



RE: Important Information—Price Changes

Dear Mayor Brittain,

At Comcast, we are committed to constantly improving our customers' entertainment and communications experience in Hamblen County, and we continue to invest in making their services even better. As we make these and other investments, we periodically need to adjust prices due to increases we incur in programming and other business costs. Starting January 1, 2014, new prices will apply to select Video and Internet services and equipment as reflected in the enclosed notice.*

Among these price changes, we have itemized a Broadcast TV Fee in order to defray the rising costs of retransmitting broadcast television signals. In the past, a portion of those costs were included within the basic service rate. In recent years, the cost of retransmitting broadcast television signals has increased significantly, and we want to address these increases through a separate itemized charge so they are clear to the customer.**

We promise to continue to provide our customers with a consistently superior experience, including 24/7 customer service, two-hour appointment windows and on-time arrival. We back up our services with the Comcast Customer Guarantee (visit www.comcast.com/guarantee for details).

We know you may have questions about these changes. Should you have any questions about this matter or if I can be of any further assistance, please contact me at 865-862-5001.

Sincerely,

Russell Byrd
Comcast Government Affairs
N159

**Customers with products no longer offered for new subscriptions but whose pricing is being adjusted will be contacted via a bill message indicating such change.*

***If a customer was receiving services on a promotional basis, or under a minimum term agreement associated with a specific rate, as December 1, 2013, the customer will not be affected by the Broadcast TV Fee during the applicable period.*



CORRECTED REGULAR CALENDAR FOR 12/19/13

CONSENT CALENDAR

Hamblen County Legislative Body

Order #	Item	Placed From
1	Approval of the Previous Month's Minutes a. Hamblen County Commission Meeting – November 14, 2013	Chairman Stancil Ford
2	Approval of Notaries	County Clerk Linda Wilder
3	Operating Summaries – November 2013	Finance Committee
4	County Mayor's Report – December 2013	Finance Committee
5	Hamblen County Department of Education Expenditure Report – First Quarter FY 2013-2014	Finance Committee
6	County Attorney Invoices a. October 2013 b. November 2013	Finance Committee
7	Planning Commission Building Permit Report a. October 2013 b. November 2013	Finance Committee
8	Coroner's Report a. October 2013 b. November 2013	Finance Committee
9	Changes to Comcast	Finance Committee

Thursday, December 19, 2013

AUDIT APPROVAL

Motion by Tim Goins, seconded by Larry Carter to approve the Hamblen County Government audit for Fiscal Year ending June 30, 2013.

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

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

7.a.

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

Majority Vote >

STRUCTURAL ENGINEER FOR JUSTICE CENTER BUILDING ASSESSMENT

Motion by Larry Baker, seconded by Paul Lebel to select KBJ&M Co as structural engineer for the justice center building assessment at a cost of \$7500.00. The cost will come from the Hospital Funds if enough votes are received. Otherwise funds will come from the General Fund.

Voting for
 Larry Baker
 Tim Dennison
 Rick Eldridge
 Stencil Ford
 Herbert Harville
 Howard Shipley
 Dana Wampler

Voting against
 Larry Carter
 Tim Goins
 Louis Jarvis
 Paul Lebel
 Wayne NeSmith

Motion fails.

Vote to take money from the General Fund.

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

L. Carter	YES
VChair H. Shipley	YES
N. Phillips	Absent
W. NeSmith	YES
T. Goins	YES
D. Wampler	YES
L. Jarvis	NO

8.a.

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

Majority Vote >

BUDGET AMENDMENT-FUNDING FOR JUSTICE CENTER ASSESSMENT

Motion by Larry Baker, seconded by Herbert Harville to approve the budget amendment to appropriate funding for the Justice Center Building Assesment.

Chair S. Ford	YES	L. Carter	YES
R. Eldridge	YES	VChair H. Shipley	YES
L. Baker	m YES	N. Phillips	Absent
T.Dennison	YES	W. NeSmith	YES
D. Fullington	Absent	T. Goins	YES
H. Harville	(2) YES	D. Wampler	YES
P. LeBel	YES	L. Jarvis	NO

8.b.

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

Majority Vote >

**GENERAL FUND
JUSTICE CENTER STRUCTURAL ENGINEERING**

**Hamblen County Commission
Finance Committee**



Month DECEMBER Year 2013

Fund #101

DEPT: COUNTY COMMISSION

Account Number	Description	Increase	Decrease
	APPROPRIATIONS:		
	ADMINISTRATION OF JUSTICE PROJECTS:		
	Increase Expenditures		
91120.321	Engineering Services		
	Total Expenditures		
	FUND BALANCE:		
	Decrease Fund Balance		
39000.000	Unassigned Fund Balance		
	TOTAL FUND BALANCE		

Brief Descriptions of issue:
 To appropriate funds for structural engineering assessment services at the Hamblen County Justice Center.

Signature: *Stanley Ford*

Title: _____

Date: _____

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

MONTHLY CHECK APPROVAL

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

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

9.a.

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

Majority Vote >

ACCNT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
51100	312	CONTRACTS WITH PRIVATE AGENCIE	11/21/13	Ck# 244382	JOE POWELL	100.00
51100	435	OFFICE SUPPLIES	11/14/13	Ck# 244268	EVANS OFFICE SUPPLY CO.	92.41
51100	...	COUNTY COMMISSION.....			Total: 2	192.41
51300	307	COMMUNICATION	11/07/13	Ck# 244095	VERIZON WIRELESS	74.43
51300	307	COMMUNICATION	11/14/13	Ck# 244253	AT & T	92.10
51300	307	COMMUNICATION	11/14/13	Ck# 244259	CENTURY LINK/BUSINESS SERVICES	34.48
51300	348	POSTAL CHARGES	11/14/13	Ck# 244270	FEDERAL EXPRESS	11.41
51300	351	RENTALS	11/21/13	Ck# 244345	CANON SOLUTIONS AMERICA, INC.	272.00
51300	355	TRAVEL	11/07/13	Ck# 244028	WILLIAM H. BRITTAIN	110.92
51300	355	TRAVEL	11/21/13	Ck# 244356	FUELMAN TENNESSEE	66.90
51300	355	TRAVEL	11/21/13	Ck# 244388	SUNTRUST BANKCARD, N.A.	226.24
51300	435	OFFICE SUPPLIES	11/14/13	Ck# 244268	EVANS OFFICE SUPPLY CO.	212.02
51300	435	OFFICE SUPPLIES	11/14/13	Ck# 244291	PITNEY BOWES	68.00
51300	599	OTHER CHARGES	11/14/13	Ck# 244261	CITIZEN TRIBUNE	25.00
51300	599	OTHER CHARGES	11/14/13	Ck# 244267	ENGLISH MOUNTAIN SPRING WATER	30.00
51300	599	OTHER CHARGES	11/21/13	Ck# 244354	EAST TN DIAMOND	83.95
51300	...	COUNTY MAYOR.....			Total: 13	1307.45
51400	331	LEGAL SERVICES	11/14/13	Ck# 244257	CAPPS, CANTWELL, CAPPS, & BYRD	1192.50
51500	307	COMMUNICATION	11/14/13	Ck# 244253	AT & T	16.97
51500	307	COMMUNICATION	11/14/13	Ck# 244259	CENTURY LINK/BUSINESS SERVICES	6.76
51500	351	RENTALS	11/21/13	Ck# 244345	CANON SOLUTIONS AMERICA, INC.	228.00
51500	355	TRAVEL	11/21/13	Ck# 244342	JOEY BARNARD	38.54
51500	355	TRAVEL	11/21/13	Ck# 244353	E.T.A.C.E.O	184.48
51500	355	TRAVEL	11/21/13	Ck# 244357	JEFFREY GARDNER	38.54
51500	355	TRAVEL	11/21/13	Ck# 244359	LINDA GORMAN	73.04
51500	355	TRAVEL	11/21/13	Ck# 244363	GLENDA HICKS	73.04
51500	435	OFFICE SUPPLIES	11/14/13	Ck# 244267	ENGLISH MOUNTAIN SPRING WATER	15.00
51500	719	OFFICE EQUIPMENT	11/21/13	Ck# 244381	POMEROY IT SOLUTIONS INC.	538.26
51500	...	ELECTION COMMISSION.....			Total: 10	1212.63
51600	307	COMMUNICATION	11/14/13	Ck# 244259	CENTURY LINK/BUSINESS SERVICES	1.76
51600	435	OFFICE SUPPLIES	11/14/13	Ck# 244268	EVANS OFFICE SUPPLY CO.	21.90
51600	709	DATA PROCESSING EQUIPMENT	11/07/13	Ck# 244029	BUSINESS INFORMATION SYSTEMS	1236.90
51600	...	REGISTER OF DEEDS.....			Total: 3	1260.56
51720	307	COMMUNICATION	11/07/13	Ck# 244095	VERIZON WIRELESS	101.71
51720	307	COMMUNICATION	11/14/13	Ck# 244259	CENTURY LINK/BUSINESS SERVICES	6.37
51720	320	DUES AND MEMBERSHIPS	11/26/13	Ck# 244483	INTERNATIONAL CODE COUNCIL INC	125.00
51720	331	LEGAL SERVICES	11/14/13	Ck# 244257	CAPPS, CANTWELL, CAPPS, & BYRD	1045.00
51720	338	MAINTENANCE AND REPAIR SERVICE	11/14/13	Ck# 244264	CRESCENT WASH & LUBE	39.99
51720	351	RENTALS	11/21/13	Ck# 244345	CANON SOLUTIONS AMERICA, INC.	139.09
51720	425	GASOLINE	11/21/13	Ck# 244356	FUELMAN TENNESSEE	169.51
51720	435	OFFICE SUPPLIES	11/14/13	Ck# 244268	EVANS OFFICE SUPPLY CO.	107.85
51720	...	PLANNING AND BUILDING PERMITS.....			Total: 8	1734.52
51810	307	COMMUNICATION	11/07/13	Ck# 244095	VERIZON WIRELESS	242.51
51810	307	COMMUNICATION	11/14/13	Ck# 244253	AT & T	1289.86



ACCT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
51810	307	COMMUNICATION	11/14/13	Ck# 244254	AT & T	2069.18
51810	307	COMMUNICATION	11/21/13	Ck# 244339	ADVANCED COMMUNICATIONS, INC.	787.48
51810	307	COMMUNICATION	11/26/13	Ck# 244492	TELECOM AUDIT GROUP LLC	1197.40
51810	334	MAINTENANCE AGREEMENT	11/07/13	Ck# 244065	MURRELL BURGLAR ALARM CO. INC.	259.00
51810	334	MAINTENANCE AGREEMENT	11/07/13	Ck# 244077	SIMPLEXGRINNELL LP	2761.06
51810	334	MAINTENANCE AGREEMENT	11/07/13	Ck# 244094	UNITED ELEVATOR SERVICES LLC	2334.50
51810	335	MAINTENANCE - BUILDING	11/07/13	Ck# 244035	COMER ELECTRIC COMPANY INC.	251.58
51810	335	MAINTENANCE - BUILDING	11/07/13	Ck# 244058	LOWE'S	19.87
51810	335	MAINTENANCE - BUILDING	11/07/13	Ck# 244093	TRANE CO.	550.00
51810	335	MAINTENANCE - BUILDING	11/14/13	Ck# 244262	CITY ELECTRIC SUPPLY	24.91
51810	335	MAINTENANCE - BUILDING	11/14/13	Ck# 244271	FENCO SUPPLY CO.	55.72
51810	335	MAINTENANCE - BUILDING	11/26/13	Ck# 244498	TOWN & COUNTRY LOCK & KEY	113.95
51810	336	MAINTENANCE AND REPAIR SERVICE	11/07/13	Ck# 244024	ALPHA OUTDOOR EQUIPMENT	60.90
51810	336	MAINTENANCE AND REPAIR SERVICE	11/07/13	Ck# 244067	NAPA AUTO PARTS OF MORRISTOWN	230.95
51810	399	OTHER CONTRACTED SERVICES	11/14/13	Ck# 244267	ENGLISH MOUNTAIN SPRING WATER	31.50
51810	410	CUSTODIAL SUPPLIES	11/07/13	Ck# 244042	G & K SERVICES INC.	182.16
51810	410	CUSTODIAL SUPPLIES	11/14/13	Ck# 244281	KEL-SAN, INC.	920.29
51810	415	ELECTRICITY	11/07/13	Ck# 244062	MORRISTOWN UTILITIES	20981.00
51810	415	ELECTRICITY	11/26/13	Ck# 244486	MORRISTOWN UTILITIES	20464.00
51810	425	GASOLINE	11/21/13	Ck# 244356	FUELMAN TENNESSEE	536.21
51810	434	NATURAL GAS	11/21/13	Ck# 244341	ATMOS ENERGY	2756.91
51810	451	UNIFORMS	11/07/13	Ck# 244042	G & K SERVICES INC.	339.24
51810	...	COUNTY BLDG- COURTHOUSE.....			Total: 24	58460.18
51910	351	RENTALS	11/21/13	Ck# 244345	CANON SOLUTIONS AMERICA, INC.	139.09
51910	435	OFFICE SUPPLIES	11/14/13	Ck# 244268	EVANS OFFICE SUPPLY CO.	87.80
51910	435	OFFICE SUPPLIES	11/21/13	Ck# 244388	SUNTRUST BANKCARD, N.A.	87.22
51910	...	ARCHIVES- PRESERVATION OF RECORDS.....			Total: 3	314.11
52100	355	TRAVEL	11/07/13	Ck# 244026	JOEY BARNARD	90.00
52100	355	TRAVEL	11/07/13	Ck# 244074	KAREN RICH	101.48
52100	355	TRAVEL	11/21/13	Ck# 244356	FUELMAN TENNESSEE	58.18
52100	355	TRAVEL	11/21/13	Ck# 244388	SUNTRUST BANKCARD, N.A.	325.52
52100	...	ACCOUNTS AND BUDGETS.....			Total: 4	575.18
52200	435	OFFICE SUPPLIES	11/14/13	Ck# 244268	EVANS OFFICE SUPPLY CO.	20.95
52300	307	COMMUNICATION	11/14/13	Ck# 244259	CENTURY LINK/BUSINESS SERVICES	1.86
52300	338	MAINTENANCE AND REPAIR SERVICE	11/14/13	Ck# 244264	CRESCENT WASH & LUBE	114.95
52300	349	PRINTING, STATIONERY & FORMS	11/21/13	Ck# 244338	ACME PRINTING COMPANY, INC.	90.00
52300	425	GASOLINE	11/21/13	Ck# 244356	FUELMAN TENNESSEE	344.91
52300	435	OFFICE SUPPLIES	11/14/13	Ck# 244267	ENGLISH MOUNTAIN SPRING WATER	20.00
52300	...	PROPERTY ASSESSOR'S OFFICE.....			Total: 5	571.72
52310	331	LEGAL SERVICES	11/07/13	Ck# 244045	HAMLEN COUNTY CLERK	14.00
52400	307	COMMUNICATION	11/14/13	Ck# 244259	CENTURY LINK/BUSINESS SERVICES	.60
52400	348	POSTAL CHARGES	11/21/13	Ck# 244383	PRESTO SERVICES, INC.	6172.39
52400	349	PRINTING, STATIONERY & FORMS	11/21/13	Ck# 244358	GOODWILL INDUST. OF KNOXVILLE	10.00
52400	349	PRINTING, STATIONERY & FORMS	11/21/13	Ck# 244383	PRESTO SERVICES, INC.	7483.87



ACCT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
52400	351	RENTALS	11/21/13	Ck# 244345	CANON SOLUTIONS AMERICA, INC.	139.09
52400	355	TRAVEL	11/14/13	Ck# 244255	JOHN BASKETTE	381.90
52400	435	OFFICE SUPPLIES	11/14/13	Ck# 244249	ACME PRINTING COMPANY, INC.	105.00
52400	435	OFFICE SUPPLIES	11/14/13	Ck# 244268	EVANS OFFICE SUPPLY CO.	42.76
52400	...	COUNTY TRUSTEE'S OFFICE.....			Total:	8 14335.61
52500	307	COMMUNICATION	11/07/13	Ck# 244095	VERIZON WIRELESS	48.08
52500	307	COMMUNICATION	11/14/13	Ck# 244253	AT & T	33.94
52500	307	COMMUNICATION	11/14/13	Ck# 244259	CENTURY LINK/BUSINESS SERVICES	10.83
52500	351	RENTALS	11/21/13	Ck# 244345	CANON SOLUTIONS AMERICA, INC.	165.00
52500	435	OFFICE SUPPLIES	11/07/13	Ck# 244029	BUSINESS INFORMATION SYSTEMS	1484.00
52500	435	OFFICE SUPPLIES	11/14/13	Ck# 244267	ENGLISH MOUNTAIN SPRING WATER	5.00
52500	435	OFFICE SUPPLIES	11/14/13	Ck# 244268	EVANS OFFICE SUPPLY CO.	1091.99
52500	435	OFFICE SUPPLIES	11/14/13	Ck# 244294	RYDIN DECAL	2595.00
52500	...	COUNTY CLERK'S OFFICE.....			Total:	8 5433.84
52600	312	CONTRACTS WITH PRIVATE AGENCIE	11/26/13	Ck# 244488	MUS FIBERNET	2494.95
52600	317	DATA PROCESSING SERVICES	11/26/13	Ck# 244488	MUS FIBERNET	506.20
52600	411	DATA PROCESSING SUPPLIES	11/14/13	Ck# 244268	EVANS OFFICE SUPPLY CO.	344.75
52600	709	DATA PROCESSING EQUIPMENT	11/21/13	Ck# 244388	SUNTRUST BANKCARD, N.A.	209.85
52600	...	DATA PROCESSING.....			Total:	4 3555.75
52900	307	COMMUNICATION	11/07/13	Ck# 244095	VERIZON WIRELESS	80.43
52900	307	COMMUNICATION	11/14/13	Ck# 244253	AT & T	241.80
52900	307	COMMUNICATION	11/14/13	Ck# 244259	CENTURY LINK/BUSINESS SERVICES	2.20
52900	330	OPERATING LEASE PAYMENTS	11/07/13	Ck# 244066	MUS FIBERNET	101.95
52900	330	OPERATING LEASE PAYMENTS	11/14/13	Ck# 244304	WASTE INDUSTRIES/102 TIDIWASTE	70.18
52900	335	MAINTENANCE AND REPAIR SERVICE	11/26/13	Ck# 244479	FISH WINDOW CLEANING	10.00
52900	351	RENTALS	11/14/13	Ck# 244300	THERMOCOPIY OF TENNESSEE	58.63
52900	435	OFFICE SUPPLIES	11/14/13	Ck# 244267	ENGLISH MOUNTAIN SPRING WATER	13.00
52900	435	OFFICE SUPPLIES	11/14/13	Ck# 244268	EVANS OFFICE SUPPLY CO.	62.11
52900	435	OFFICE SUPPLIES	11/21/13	Ck# 244388	SUNTRUST BANKCARD, N.A.	27.67
52900	435	OFFICE SUPPLIES	11/26/13	Ck# 244503	WALMART COMMUNITY BRC	76.56
52900	719	OFFICE EQUIPMENT	11/07/13	Ck# 244029	BUSINESS INFORMATION SYSTEMS	100.00
52900	...	OTHER FINANCE - MALL OFFICE.....			Total:	12 844.53
53100	194	JURY FEES	11/07/13	Ck# 244100	MATTHEW J BLAIR	20.00
53100	194	JURY FEES	11/07/13	Ck# 244101	CARRIE M COLEMAN	20.00
53100	194	JURY FEES	11/07/13	Ck# 244102	DEREK L DAVIS	20.00
53100	194	JURY FEES	11/07/13	Ck# 244103	IDA B FOX	20.00
53100	194	JURY FEES	11/07/13	Ck# 244104	SAMUEL J GRANT	20.00
53100	194	JURY FEES	11/07/13	Ck# 244105	JAMES D HODGE	20.00
53100	194	JURY FEES	11/07/13	Ck# 244106	KENNETH E KING	20.00
53100	194	JURY FEES	11/07/13	Ck# 244107	JULIA F LAWSON	20.00
53100	194	JURY FEES	11/07/13	Ck# 244108	JOSEPH T MUNSEY	20.00
53100	194	JURY FEES	11/07/13	Ck# 244109	WILLIAM V NEBLETT	20.00
53100	194	JURY FEES	11/07/13	Ck# 244110	KATHY W WEBB	20.00
53100	194	JURY FEES	11/07/13	Ck# 244111	DOUGLAS G WRIGHT	20.00
53100	194	JURY FEES	11/07/13	Ck# 244112	CYNTHIA M CREECH	20.00
53100	194	JURY FEES	11/07/13	Ck# 244113	JEAN W CUTSHAW	20.00



ACCNT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
53100	194	JURY FEES	11/07/13	Ck# 244114	CARL S DOBBINS	20.00
53100	194	JURY FEES	11/07/13	Ck# 244115	CYNTHIA K GREGG	20.00
53100	194	JURY FEES	11/07/13	Ck# 244116	RICHARD L GULLEY	20.00
53100	194	JURY FEES	11/07/13	Ck# 244117	ANTHONY C KEIRSEY	20.00
53100	194	JURY FEES	11/07/13	Ck# 244118	SANDRA L KELLEY	20.00
53100	194	JURY FEES	11/07/13	Ck# 244119	CINDY P LEE	20.00
53100	194	JURY FEES	11/07/13	Ck# 244120	PAMELA J MALONE	20.00
53100	194	JURY FEES	11/07/13	Ck# 244121	BEVERLY MARLOW	25.00
53100	194	JURY FEES	11/07/13	Ck# 244122	JENNIFER A MELTON	20.00
53100	194	JURY FEES	11/07/13	Ck# 244123	ARANDA S PRUITT	20.00
53100	194	JURY FEES	11/07/13	Ck# 244124	ROGER D STALLARD	20.00
53100	194	JURY FEES	11/07/13	Ck# 244125	MARK A ALLEN	20.00
53100	194	JURY FEES	11/07/13	Ck# 244126	JO ANN H AMOS	20.00
53100	194	JURY FEES	11/07/13	Ck# 244127	BRADRICK K BARNARD	20.00
53100	194	JURY FEES	11/07/13	Ck# 244128	CRISSY A COFFEY	20.00
53100	194	JURY FEES	11/07/13	Ck# 244129	CHAD S CRAYNE	20.00
53100	194	JURY FEES	11/07/13	Ck# 244130	JOHN K ELY	20.00
53100	194	JURY FEES	11/07/13	Ck# 244131	GLORIA R ENGLAND	20.00
53100	194	JURY FEES	11/07/13	Ck# 244132	ROBERT L LAKINS	20.00
53100	194	JURY FEES	11/07/13	Ck# 244133	LEYLITH G LEE	20.00
53100	194	JURY FEES	11/07/13	Ck# 244134	MELINDA J MURRAY	20.00
53100	194	JURY FEES	11/07/13	Ck# 244135	BUDDY A NEWMAN	20.00
53100	194	JURY FEES	11/07/13	Ck# 244136	KARIS K SEIBER	20.00
53100	194	JURY FEES	11/07/13	Ck# 244137	DALE H BOHAMAN	20.00
53100	194	JURY FEES	11/07/13	Ck# 244138	JULIE R CAMPBELL	20.00
53100	194	JURY FEES	11/07/13	Ck# 244139	PHILLIP M COMBS	20.00
53100	194	JURY FEES	11/07/13	Ck# 244140	KRISTI L HAIRE	20.00
53100	194	JURY FEES	11/07/13	Ck# 244141	VICKIE G HATTAWAY	20.00
53100	194	JURY FEES	11/07/13	Ck# 244142	EMILY S HOPKINS	20.00
53100	194	JURY FEES	11/07/13	Ck# 244143	BRADLEY L JENKINS	20.00
53100	194	JURY FEES	11/07/13	Ck# 244144	EDWARD S MESSER	20.00
53100	194	JURY FEES	11/07/13	Ck# 244145	CHRISTOPHE P MOODY	20.00
53100	194	JURY FEES	11/07/13	Ck# 244146	WILLIS H PLESS	20.00
53100	194	JURY FEES	11/07/13	Ck# 244147	GARY J RUMPH	20.00
53100	194	JURY FEES	11/07/13	Ck# 244148	KARA E SURBER	20.00
53100	194	JURY FEES	11/07/13	Ck# 244149	MILUM W ANTRICAN	20.00
53100	194	JURY FEES	11/07/13	Ck# 244150	NANCY A BASSETT	20.00
53100	194	JURY FEES	11/07/13	Ck# 244151	JANICE B DUNLAP	20.00
53100	194	JURY FEES	11/07/13	Ck# 244152	KELLY C HAMMER	20.00
53100	194	JURY FEES	11/07/13	Ck# 244153	RICHARD G HARVILLE	20.00
53100	194	JURY FEES	11/07/13	Ck# 244154	WILLIAM R HELTON	20.00
53100	194	JURY FEES	11/07/13	Ck# 244155	ANNA C HIGGINS	20.00
53100	194	JURY FEES	11/07/13	Ck# 244156	MARSHALL L KING	20.00
53100	194	JURY FEES	11/07/13	Ck# 244157	IRENE R MCMAHAN	20.00
53100	194	JURY FEES	11/07/13	Ck# 244158	LAURA W RODRIGUEZ	20.00
53100	194	JURY FEES	11/07/13	Ck# 244159	DEBORAH A SEAL	20.00
53100	194	JURY FEES	11/07/13	Ck# 244160	NORMA S TRENT	20.00
53100	194	JURY FEES	11/07/13	Ck# 244161	BARBARA K YEARY	20.00
53100	194	JURY FEES	11/07/13	Ck# 244162	JAMES E BRADY	20.00
53100	194	JURY FEES	11/07/13	Ck# 244163	EDDIE L BUNCH	20.00



ACCNT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
53100	194	JURY FEES	11/07/13	Ck# 244164	BARBARA S BURNETT	20.00
53100	194	JURY FEES	11/07/13	Ck# 244165	REBECCA L CARRIZALES	20.00
53100	194	JURY FEES	11/07/13	Ck# 244166	DANIEL F COURSEY	20.00
53100	194	JURY FEES	11/07/13	Ck# 244167	TERRY D HOLLAND	20.00
53100	194	JURY FEES	11/07/13	Ck# 244168	LAUREL H LEWIS	20.00
53100	194	JURY FEES	11/07/13	Ck# 244169	ANGELA S LILLEY	20.00
53100	194	JURY FEES	11/07/13	Ck# 244170	NICKEY PETERS	20.00
53100	194	JURY FEES	11/07/13	Ck# 244171	ROBIN A RHINES	20.00
53100	194	JURY FEES	11/07/13	Ck# 244172	KIMBERLEY K SETSER	20.00
53100	194	JURY FEES	11/07/13	Ck# 244173	ERIC D SINGLETON	20.00
53100	194	JURY FEES	11/07/13	Ck# 244174	ROBERTA F CROCKETT	20.00
53100	194	JURY FEES	11/07/13	Ck# 244175	TAMMY S HAMRICK	20.00
53100	194	JURY FEES	11/07/13	Ck# 244176	PAMELA A LONG HOLT	20.00
53100	194	JURY FEES	11/07/13	Ck# 244177	WILLIAM K NOLEN	20.00
53100	194	JURY FEES	11/07/13	Ck# 244178	JAMES C PATTERSON	20.00
53100	194	JURY FEES	11/07/13	Ck# 244179	GREGORY S PILLION	20.00
53100	194	JURY FEES	11/07/13	Ck# 244180	TERRY A SEAL	20.00
53100	194	JURY FEES	11/07/13	Ck# 244181	MICHAEL E STANTON	20.00
53100	194	JURY FEES	11/07/13	Ck# 244182	WILLIAM D TOLLIVER	20.00
53100	194	JURY FEES	11/07/13	Ck# 244183	LAWRENCE E WILKER	20.00
53100	194	JURY FEES	11/07/13	Ck# 244184	MICHAEL A WILLIAMS	20.00
53100	194	JURY FEES	11/07/13	Ck# 244185	GLADYS M WOODS	20.00
53100	194	JURY FEES	11/07/13	Ck# 244186	PHILIP S BACON	20.00
53100	194	JURY FEES	11/07/13	Ck# 244187	MARKITA E CARPENTER	20.00
53100	194	JURY FEES	11/07/13	Ck# 244188	SHELLY E CHILDERS	20.00
53100	194	JURY FEES	11/07/13	Ck# 244189	MEGAN M DAUGHERTY	20.00
53100	194	JURY FEES	11/07/13	Ck# 244190	PAMELA J FANNEY	20.00
53100	194	JURY FEES	11/07/13	Ck# 244191	SHERRY J GIBSON	20.00
53100	194	JURY FEES	11/07/13	Ck# 244192	SUSAN H GREENE	20.00
53100	194	JURY FEES	11/07/13	Ck# 244193	GREGORY T HANEY	20.00
53100	194	JURY FEES	11/07/13	Ck# 244194	JESSICA R MCKINNEY	20.00
53100	194	JURY FEES	11/07/13	Ck# 244195	DEVAN T MOORE	20.00
53100	194	JURY FEES	11/07/13	Ck# 244196	BRIDGETTE R THOMPSON	20.00
53100	194	JURY FEES	11/07/13	Ck# 244197	JEFFERY L WILSON	20.00
53100	194	JURY FEES	11/14/13	Ck# 244265	DAVY CROCKETT RESTAURANT	172.93
53100	194	JURY FEES	11/14/13	Ck# 244306	MARK A ALLEN	20.00
53100	194	JURY FEES	11/14/13	Ck# 244307	JO ANN M AMOS	20.00
53100	194	JURY FEES	11/14/13	Ck# 244308	BRADRICK K BARNARD	20.00
53100	194	JURY FEES	11/14/13	Ck# 244309	CRISSY A COFFEY	20.00
53100	194	JURY FEES	11/14/13	Ck# 244310	CHAD S CRAYNE	20.00
53100	194	JURY FEES	11/14/13	Ck# 244311	JOHN K ELY	20.00
53100	194	JURY FEES	11/14/13	Ck# 244312	GLORIA R ENGLAND	20.00
53100	194	JURY FEES	11/14/13	Ck# 244313	ROBERT L LAKINS	20.00
53100	194	JURY FEES	11/14/13	Ck# 244314	LEYLITH G LEE	20.00
53100	194	JURY FEES	11/14/13	Ck# 244315	MELINDA J MURRAY	20.00
53100	194	JURY FEES	11/14/13	Ck# 244316	BUDDY A NEWMAN	20.00
53100	194	JURY FEES	11/14/13	Ck# 244317	KARIS K SEIBER	20.00
53100	194	JURY FEES	11/14/13	Ck# 244318	DALE H BOHANAN	20.00
53100	194	JURY FEES	11/14/13	Ck# 244319	JULIE R CAMPBELL	20.00
53100	194	JURY FEES	11/14/13	Ck# 244320	PHILLIP M COMBS	20.00



ACCNT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
53100	194	JURY FEES	11/14/13	Ck# 244321	KRISTI L HAIRE	20.00
53100	194	JURY FEES	11/14/13	Ck# 244322	VICKIE G HATTAWAY	20.00
53100	194	JURY FEES	11/14/13	Ck# 244323	BRADLEY L JENKINS	20.00
53100	194	JURY FEES	11/14/13	Ck# 244324	EDWARD S MESSER	20.00
53100	194	JURY FEES	11/14/13	Ck# 244325	GARY J RUMPH	20.00
53100	194	JURY FEES	11/14/13	Ck# 244326	KARA E SURBER	20.00
53100	194	JURY FEES	11/14/13	Ck# 244327	MILUM W ANTRICAN	20.00
53100	194	JURY FEES	11/14/13	Ck# 244328	JANICE B DUNLAP	20.00
53100	194	JURY FEES	11/14/13	Ck# 244329	KELLY C HAMMER	20.00
53100	194	JURY FEES	11/14/13	Ck# 244330	RICHARD G HARVILLE	20.00
53100	194	JURY FEES	11/14/13	Ck# 244331	WILLIAM R HELTON	20.00
53100	194	JURY FEES	11/14/13	Ck# 244332	ANNA C HIGGINS	20.00
53100	194	JURY FEES	11/14/13	Ck# 244333	MARSHALL L KING	20.00
53100	194	JURY FEES	11/14/13	Ck# 244334	IRENE R MCMAHAN	20.00
53100	194	JURY FEES	11/14/13	Ck# 244335	LAURA W RODRIGUEZ	20.00
53100	194	JURY FEES	11/14/13	Ck# 244336	DEBORAH A SEAL	20.00
53100	194	JURY FEES	11/14/13	Ck# 244337	NORMA S TRENT	20.00
53100	194	JURY FEES	11/21/13	Ck# 244394	JAMES E BRADY	20.00
53100	194	JURY FEES	11/21/13	Ck# 244395	EDDIE L BUNCH	20.00
53100	194	JURY FEES	11/21/13	Ck# 244396	BARBARA S BURNETT	20.00
53100	194	JURY FEES	11/21/13	Ck# 244397	REBECCA L CARRIZALES	20.00
53100	194	JURY FEES	11/21/13	Ck# 244398	DANIEL F COURSEY	20.00
53100	194	JURY FEES	11/21/13	Ck# 244399	TERRY D HOLLAND	20.00
53100	194	JURY FEES	11/21/13	Ck# 244400	LAUREL H LEWIS	20.00
53100	194	JURY FEES	11/21/13	Ck# 244401	ANGELA S LILLEY	20.00
53100	194	JURY FEES	11/21/13	Ck# 244402	NICKEY PETERS	20.00
53100	194	JURY FEES	11/21/13	Ck# 244403	ROBIN A RHINES	20.00
53100	194	JURY FEES	11/21/13	Ck# 244404	ROBERTA F CROCKETT	20.00
53100	194	JURY FEES	11/21/13	Ck# 244405	TAMMY S HAMRICK	20.00
53100	194	JURY FEES	11/21/13	Ck# 244406	PAMELA A LONG HOLT	20.00
53100	194	JURY FEES	11/21/13	Ck# 244407	WILLIAM K NOLEN	20.00
53100	194	JURY FEES	11/21/13	Ck# 244408	JAMES C PATTERSON	20.00
53100	194	JURY FEES	11/21/13	Ck# 244409	GREGORY S PILLION	20.00
53100	194	JURY FEES	11/21/13	Ck# 244410	TERRY A SEAL	20.00
53100	194	JURY FEES	11/21/13	Ck# 244411	WILLIAM D TOLLIVER	20.00
53100	194	JURY FEES	11/21/13	Ck# 244412	MICHAEL A WILLIAMS	20.00
53100	194	JURY FEES	11/21/13	Ck# 244413	GLADYS M WOODS	20.00
53100	194	JURY FEES	11/21/13	Ck# 244414	SHELLY E CHILDERS	20.00
53100	194	JURY FEES	11/21/13	Ck# 244415	PAMELA J FANNEY	20.00
53100	194	JURY FEES	11/21/13	Ck# 244416	SUSAN H GREENE	20.00
53100	194	JURY FEES	11/21/13	Ck# 244417	BRIDGETTE R THOMPSON	20.00
53100	194	JURY FEES	11/21/13	Ck# 244418	JEFFERY L WILSON	20.00
53100	194	JURY FEES	11/21/13	Ck# 244419	SAMUEL J GRANT	20.00
53100	194	JURY FEES	11/21/13	Ck# 244420	KENNETH E KING	20.00
53100	194	JURY FEES	11/21/13	Ck# 244421	JULIA F LAWSON	20.00
53100	194	JURY FEES	11/21/13	Ck# 244422	JOSEPH T MUNSEY	20.00
53100	194	JURY FEES	11/21/13	Ck# 244423	DOUGLAS G WRIGHT	20.00
53100	194	JURY FEES	11/26/13	Ck# 244475	DAVY CROCKETT RESTAURANT	249.89
53100	307	COMMUNICATIONS	11/07/13	Ck# 244095	VERIZON WIRELESS	59.51
53100	307	COMMUNICATIONS	11/14/13	Ck# 244253	AT & T	227.13



ACCNT OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
53100 307	COMMUNICATIONS	11/14/13	Ck# 244259	CENTURY LINK/BUSINESS SERVICES	15.58
53100 332	LEGAL NOTICES	11/14/13	Ck# 244261	CITIZEN TRIBUNE	57.72
53100 351	RENTALS	11/21/13	Ck# 244345	CANON SOLUTIONS AMERICA, INC.	385.36
53100 399	OTHER CONTRACTED SERVICES	11/07/13	Ck# 244079	DWAYNE SLIGER	105.00
53100 399	OTHER CONTRACTED SERVICES	11/07/13	Ck# 244084	RICKY H SUTTON	45.00
53100 399	OTHER CONTRACTED SERVICES	11/14/13	Ck# 244295	RON SANCHEZ	78.00
53100 435	OFFICE SUPPLIES	11/07/13	Ck# 244097	TERESA WEST	40.00
53100 435	OFFICE SUPPLIES	11/14/13	Ck# 244268	EVANS OFFICE SUPPLY CO.	328.30
53100 435	OFFICE SUPPLIES	11/21/13	Ck# 244380	NOLACHUCKY BAPTIST ASSOCIATION	30.00
53100 ...	CIRCUIT COURT.....			Total: 173	4999.42
53300 307	COMMUNICATION	11/14/13	Ck# 244253	AT & T	16.97
53300 307	COMMUNICATION	11/14/13	Ck# 244259	CENTURY LINK/BUSINESS SERVICES	5.96
53300 399	OTHER CONTRACTED SERVICES	11/26/13	Ck# 244491	TDMSAS FISCAL SERVICES	600.00
53300 435	OFFICE SUPPLIES	11/07/13	Ck# 244059	BLR / M LEE SMITH PUBLISHERS	123.95
53300 435	OFFICE SUPPLIES	11/07/13	Ck# 244071	R. CHATFIELD CO., INC.	32.00
53300 435	OFFICE SUPPLIES	11/14/13	Ck# 244267	ENGLISH MOUNTAIN SPRING WATER	34.50
53300 435	OFFICE SUPPLIES	11/14/13	Ck# 244268	EVANS OFFICE SUPPLY CO.	41.85
53300 435	OFFICE SUPPLIES	11/21/13	Ck# 243535	MATTHEW SEXTON, ATTORNEY	-150.00
53300 ...	GENERAL SESSIONS COURT.....			Total: 8	705.23
53330 307	COMMUNICATION	11/07/13	Ck# 244095	VERIZON WIRELESS	179.26
53330 307	COMMUNICATION	11/14/13	Ck# 244253	AT & T	18.95
53330 322	EVALUATION AND TESTING	11/21/13	Ck# 244372	MEDTOX LABORATORIES INC.	38.00
53330 348	POSTAL CHARGES	11/21/13	Ck# 244388	SUNTRUST BANKCARD, N.A.	23.00
53330 351	RENTALS/OCCUPANCY	11/21/13	Ck# 244345	CANON SOLUTIONS AMERICA, INC.	278.18
53330 355	TRAVEL	11/21/13	Ck# 244356	FUELMAN TENNESSEE	68.64
53330 355	TRAVEL	11/21/13	Ck# 244361	HAMBLEN COUNTY SUBSTANCE ABUSE	121.29
53330 355	TRAVEL	11/26/13	Ck# 244495	TN ASSOCIATION OF DRUG COURT	420.00
53330 368	DRUG TREATMENT EXPENSES	11/21/13	Ck# 244362	HELEN ROSS McNABB CENTER	35.00
53330 435	OFFICE SUPPLIES	11/14/13	Ck# 244267	ENGLISH MOUNTAIN SPRING WATER	13.00
53330 435	OFFICE SUPPLIES	11/21/13	Ck# 244388	SUNTRUST BANKCARD, N.A.	35.96
53330 ...	DRUG COURT.....			Total: 11	1231.28
53400 307	COMMUNICATION	11/14/13	Ck# 244253	AT & T	16.97
53400 307	COMMUNICATION	11/14/13	Ck# 244259	CENTURY LINK/BUSINESS SERVICES	8.29
53400 351	RENTALS	11/21/13	Ck# 244345	CANON SOLUTIONS AMERICA, INC.	188.00
53400 355	TRAVEL	11/14/13	Ck# 244278	KATHERINE JONES-TERRY	379.10
53400 435	OFFICE SUPPLIES	11/14/13	Ck# 244267	ENGLISH MOUNTAIN SPRING WATER	20.00
53400 435	OFFICE SUPPLIES	11/14/13	Ck# 244268	EVANS OFFICE SUPPLY CO.	98.64
53400 ...	CHANCERY COURT.....			Total: 6	711.00
53500 307	COMMUNICATION	11/07/13	Ck# 244095	VERIZON WIRELESS	121.16
53500 307	COMMUNICATION	11/14/13	Ck# 244259	CENTURY LINK/BUSINESS SERVICES	4.01
53500 351	RENTALS	11/21/13	Ck# 244345	CANON SOLUTIONS AMERICA, INC.	139.09
53500 355	TRAVEL - JUDGE	11/07/13	Ck# 244053	PENNY KNIGHT	45.12
53500 355	TRAVEL - JUDGE	11/21/13	Ck# 244352	CYNDI TRENT DOTY	207.00
53500 355	TRAVEL - JUDGE	11/21/13	Ck# 244369	JANICE KIMBROUGH	207.00
53500 399	OTHER CONTRACTED SERVICES	11/21/13	Ck# 244391	CHRIS TRENT	240.00
53500 422	FOOD SUPPLIES	11/14/13	Ck# 244267	ENGLISH MOUNTAIN SPRING WATER	35.00



ACCT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
53500	422	FOOD SUPPLIES	11/26/13	Ck# 244503	WALMART COMMUNITY BRC	148.16
53500	425	GASOLINE	11/21/13	Ck# 244356	FUELMAN TENNESSEE	66.03
53500	435	OFFICE SUPPLIES	11/14/13	Ck# 244268	EVANS OFFICE SUPPLY CO.	95.08
53500	435	OFFICE SUPPLIES	11/26/13	Ck# 244503	WALMART COMMUNITY BRC	17.15
53500	...	JUVENILE COURT.....			Total: 12	1324.80
53920	322	EVALUATION AND TESTING	11/21/13	Ck# 244387	PSYCHOLOGICAL CONSULTING	250.00
53920	451	UNIFORMS	11/26/13	Ck# 244480	GALL'S INC.	60.00
53920	716	LAW ENFORCEMENT EQUIPMENT	11/07/13	Ck# 244031	CARTWRIGHT COMMUNICATION INC.	204.70
53920	716	LAW ENFORCEMENT EQUIPMENT	11/21/13	Ck# 244377	MURRELL BURGLAR ALARM CO. INC.	439.50
53920	716	LAW ENFORCEMENT EQUIPMENT	11/26/13	Ck# 244480	GALL'S INC.	1232.00
53920	...	Courtroom Security.....			Total: 5	2186.20
54110	307	COMMUNICATION	11/14/13	Ck# 244253	AT & T	147.22
54110	307	COMMUNICATION	11/14/13	Ck# 244259	CENTURY LINK/BUSINESS SERVICES	60.16
54110	307	COMMUNICATION	11/21/13	Ck# 244393	VERIZON WIRELESS	1699.29
54110	338	MAINT & REPAIR SER - VEHICLES	11/07/13	Ck# 244055	LANDMARK INTERNATIONAL	269.59
54110	338	MAINT & REPAIR SER - VEHICLES	11/07/13	Ck# 244058	LOWE'S	485.70
54110	338	MAINT & REPAIR SER - VEHICLES	11/14/13	Ck# 244264	CRESCENT WASH & LUBE	938.16
54110	338	MAINT & REPAIR SER - VEHICLES	11/14/13	Ck# 244282	KIDD FORD	2760.50
54110	338	MAINT & REPAIR SER - VEHICLES	11/14/13	Ck# 244286	MORRISTOWN FORD	466.68
54110	338	MAINT & REPAIR SER - VEHICLES	11/14/13	Ck# 244293	ROYSTON CHRYSLER DODGE JEEP	45.25
54110	338	MAINT & REPAIR SER - VEHICLES	11/26/13	Ck# 244477	KENNY DRINNON	63.88
54110	348	POSTAL CHARGES	11/14/13	Ck# 244270	FEDERAL EXPRESS	144.60
54110	349	PRINTING, STATIONERY AND FORMS	11/26/13	Ck# 244470	ACME PRINTING COMPANY, INC.	98.00
54110	351	RENTALS	11/21/13	Ck# 244345	CANON SOLUTIONS AMERICA, INC.	229.27
54110	353	TOW-IN SERVICES	11/07/13	Ck# 244076	SHORTDAWG TOWING	25.00
54110	353	TOW-IN SERVICES	11/14/13	Ck# 244298	RONALD TIPTON	25.00
54110	355	TRAVEL	11/07/13	Ck# 244033	REBECCA CHAMBERLAIN	381.54
54110	355	TRAVEL	11/07/13	Ck# 244047	EDDIE HEFNER	207.00
54110	355	TRAVEL	11/07/13	Ck# 244061	CARRIE MCCANN	178.50
54110	355	TRAVEL	11/07/13	Ck# 244064	JIMMY MULLINS	207.00
54110	355	TRAVEL	11/14/13	Ck# 244277	ESCO R. JARNAGIN	207.00
54110	355	TRAVEL	11/14/13	Ck# 244287	JIMMY MULLINS	207.00
54110	355	TRAVEL	11/14/13	Ck# 244299	KEIMA TALLEY	254.56
54110	355	TRAVEL	11/21/13	Ck# 244348	CRAIG CLOER	253.00
54110	355	TRAVEL	11/21/13	Ck# 244374	VODRA HUGH MOORE JR.	253.00
54110	355	TRAVEL	11/21/13	Ck# 244388	SUNTRUST BANKCARD, N.A.	1203.69
54110	425	GASOLINE	11/21/13	Ck# 244356	FUELMAN TENNESSEE	13294.68
54110	431	LAW ENFORCEMENT SUPPLIES	11/26/13	Ck# 244480	GALL'S INC.	318.00
54110	433	LUBRICANTS	11/14/13	Ck# 244264	CRESCENT WASH & LUBE	579.86
54110	433	LUBRICANTS	11/14/13	Ck# 244293	ROYSTON CHRYSLER DODGE JEEP	66.20
54110	435	OFFICE SUPPLIES	11/14/13	Ck# 244268	EVANS OFFICE SUPPLY CO.	500.82
54110	435	OFFICE SUPPLIES	11/26/13	Ck# 244482	HEIGL TECHNOLOGIES INC.	103.16
54110	435	OFFICE SUPPLIES	11/26/13	Ck# 244503	WALMART COMMUNITY BRC	13.94
54110	450	TIRES & TUBES	11/14/13	Ck# 244292	PORTER'S TIRE STORE	208.30
54110	450	TIRES & TUBES	11/14/13	Ck# 244293	ROYSTON CHRYSLER DODGE JEEP	15.95
54110	451	UNIFORMS	11/26/13	Ck# 244480	GALL'S INC.	2489.55
54110	499	OTHER SUPPLIES AND MATERIALS	11/21/13	Ck# 244371	LYNN CARD COMPANY	222.45
54110	499	OTHER SUPPLIES AND MATERIALS	11/21/13	Ck# 244388	SUNTRUST BANKCARD, N.A.	-17.54



ACCT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
54110	499	OTHER SUPPLIES AND MATERIALS	11/21/13	Ck# 244389	SYMBOL ARTS	2292.50
54110	499	OTHER SUPPLIES AND MATERIALS	11/26/13	Ck# 244503	WALMART COMMUNITY BRC	309.35
54110	524	IN-SERVICE/STAFF DEVELOPMENT	11/07/13	Ck# 244092	TN LAW ENFORCEMENT TRAINING	50.00
54110	524	IN-SERVICE/STAFF DEVELOPMENT	11/14/13	Ck# 244302	TN LAW ENFORCEMENT CIVIL	275.00
54110	599	OTHER CHARGES	11/07/13	Ck# 244022	ALLIED 100 LLC/AED SUPERSTORE	593.90
54110	599	OTHER CHARGES	11/14/13	Ck# 244267	ENGLISH MOUNTAIN SPRING WATER	15.00
54110	599	OTHER CHARGES	11/21/13	Ck# 244366	ESCO R. JARNAGIN	500.00
54110	599	OTHER CHARGES	11/21/13	Ck# 244376	MORRISTOWN HAMBLEN HEALTHCARE	69.50
54110	599	OTHER CHARGES	11/21/13	Ck# 244388	SUNTRUST BANKCARD, N.A.	147.59
54110	599	OTHER CHARGES	11/26/13	Ck# 244480	GALL'S INC.	17.00
54110	...	SHERIFF'S DEPARTMENT.....			Total: 47	32875.80
54160	435	OFFICE SUPPLIES	11/14/13	Ck# 244268	EVANS OFFICE SUPPLY CO.	154.00
54210	302	ADVERTISING	11/26/13	Ck# 244473	CITIZEN TRIBUNE	404.15
54210	322	EVALUATION AND TESTING	11/21/13	Ck# 244387	PSYCHOLOGICAL CONSULTING	750.00
54210	334	MAINTENANCE AGREEMENTS	11/07/13	Ck# 244073	RELIEF SEPTIC SERVICE	100.00
54210	335	MAINTENANCE AND REPAIR SERVICE	11/07/13	Ck# 244058	LOWE'S	221.14
54210	335	MAINTENANCE AND REPAIR SERVICE	11/07/13	Ck# 244088	TMS-MARLIN	3128.58
54210	335	MAINTENANCE AND REPAIR SERVICE	11/14/13	Ck# 244256	BILL WADDELL	175.00
54210	335	MAINTENANCE AND REPAIR SERVICE	11/14/13	Ck# 244262	CITY ELECTRIC SUPPLY	212.21
54210	335	MAINTENANCE AND REPAIR SERVICE	11/14/13	Ck# 244269	FASTENAL COMPANY	30.83
54210	335	MAINTENANCE AND REPAIR SERVICE	11/14/13	Ck# 244289	PANTHER STEEL CO.	150.00
54210	335	MAINTENANCE AND REPAIR SERVICE	11/21/13	Ck# 244388	SUNTRUST BANKCARD, N.A.	352.00
54210	335	MAINTENANCE AND REPAIR SERVICE	11/26/13	Ck# 244493	TMS-MARLIN	948.73
54210	335	MAINTENANCE AND REPAIR SERVICE	11/26/13	Ck# 244498	TOWN & COUNTRY LOCK & KEY	25.80
54210	336	MAINT & REPAIR SER - EQUIPMENT	11/14/13	Ck# 244284	LAUNDRY SYSTEMS OF TENNESSEE	202.75
54210	336	MAINT & REPAIR SER - EQUIPMENT	11/21/13	Ck# 244364	HOLSTON GASES	80.25
54210	336	MAINT & REPAIR SER - EQUIPMENT	11/26/13	Ck# 244471	ALCOA MECHANICAL NO. 2	1277.35
54210	336	MAINT & REPAIR SER - EQUIPMENT	11/26/13	Ck# 244501	VALLEY PROTEINS, INC.	225.00
54210	340	MEDICAL & DENTAL SERVICES	11/07/13	Ck# 244036	CORRECTIONAL RISK SERVICES INC	1249.78
54210	340	MEDICAL & DENTAL SERVICES	11/07/13	Ck# 244063	MORRISTOWN-HAMBLEN HOSPITAL	4270.64
54210	340	MEDICAL & DENTAL SERVICES	11/07/13	Ck# 244083	WARREN K. STINSON, D.D.S.	2150.00
54210	340	MEDICAL & DENTAL SERVICES	11/14/13	Ck# 244250	AMERICAN ESOTERIC LABORATORIES	122.50
54210	340	MEDICAL & DENTAL SERVICES	11/14/13	Ck# 244263	CORRECTIONAL RISK SERVICES INC	3058.77
54210	340	MEDICAL & DENTAL SERVICES	11/14/13	Ck# 244285	MOBILE IMAGES	435.00
54210	340	MEDICAL & DENTAL SERVICES	11/21/13	Ck# 244349	CORRECTHEALTH, LLC	19382.76
54210	340	MEDICAL & DENTAL SERVICES	11/21/13	Ck# 244350	CORRECTIONAL RISK SERVICES INC	849.63
54210	340	MEDICAL & DENTAL SERVICES	11/21/13	Ck# 244375	MORRISTOWN-HAMBLEN HOSPITAL	4776.98
54210	340	MEDICAL & DENTAL SERVICES	11/26/13	Ck# 244474	CORRECTIONAL RISK SERVICES INC	2108.51
54210	340	MEDICAL & DENTAL SERVICES	11/26/13	Ck# 244487	MORRISTOWN-HAMBLEN EMS	211.86
54210	351	RENTALS	11/21/13	Ck# 244345	CANON SOLUTIONS AMERICA, INC.	184.30
54210	355	TRAVEL	11/14/13	Ck# 244272	BRAD GILMER	69.00
54210	355	TRAVEL	11/14/13	Ck# 244297	JOSH SIPE	69.00
54210	355	TRAVEL	11/21/13	Ck# 244388	SUNTRUST BANKCARD, N.A.	214.00
54210	410	CUSTODIAL SUPPLIES	11/07/13	Ck# 244052	KEL-SAN, INC.	1063.05
54210	410	CUSTODIAL SUPPLIES	11/14/13	Ck# 244260	CHEM CLEAN SYSTEMS LLC	189.96
54210	410	CUSTODIAL SUPPLIES	11/14/13	Ck# 244281	KEL-SAN, INC.	1328.75
54210	410	CUSTODIAL SUPPLIES	11/14/13	Ck# 244304	WASTE INDUSTRIES/102 TIDIWASTE	385.53
54210	410	CUSTODIAL SUPPLIES	11/21/13	Ck# 244346	CHEM CLEAN SYSTEMS LLC	164.97



ACCNT OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
54210 413	DRUGS & MEDICAL SUPPLIES	11/26/13	Ck# 244476	DIAMOND DRUGS, INC.	3749.02
54210 422	FOOD SUPPLIES	11/07/13	Ck# 244043	GORDON FOOD SERVICE INC.	3033.20
54210 422	FOOD SUPPLIES	11/07/13	Ck# 244060	MAYFIELD DAIRY FARMS LLC	1499.67
54210 422	FOOD SUPPLIES	11/07/13	Ck# 244072	REINHART FOODSERVICE LLC	27765.45
54210 422	FOOD SUPPLIES	11/14/13	Ck# 244280	KATOM	115.45
54210 422	FOOD SUPPLIES	11/26/13	Ck# 244503	WALMART COMMUNITY BRC	14.88
54210 435	OFFICE SUPPLIES	11/14/13	Ck# 244268	EVANS OFFICE SUPPLY CO.	515.89
54210 435	OFFICE SUPPLIES	11/26/13	Ck# 244482	HEIGL TECHNOLOGIES INC.	107.16
54210 441	PRISONERS CLOTHING	11/21/13	Ck# 244344	BOB BARKER COMPANY, INC.	820.23
54210 524	IN-SERVICE/STAFF DEVELOPMENT	11/07/13	Ck# 244070	PEPPERBALL/ATO SYSTEMS LLC	300.00
54210 599	OTHER CHARGES	11/26/13	Ck# 244484	JUSTICE BENEFITS, INC.	1736.55
54210 ...	JAIL.....			Total: 47	90226.28
54250 307	COMMUNICATIONS	11/07/13	Ck# 244095	VERIZON WIRELESS	35.20
54250 307	COMMUNICATIONS	11/14/13	Ck# 244259	CENTURY LINK/BUSINESS SERVICES	9.54
54250 338	MAINTENANCE - VEHICLES	11/14/13	Ck# 244264	CRESCENT WASH & LUBE	61.99
54250 425	GASOLINE	11/21/13	Ck# 244356	FUELMAN TENNESSEE	174.60
54250 ...	WORK RELEASE PROGRAM.....			Total: 4	281.33
54410 307	COMMUNICATION	11/07/13	Ck# 244027	CHRIS BELL	50.00
54410 322	EVALUATION AND TESTING	11/07/13	Ck# 244096	WALTERS STATE COMMUNITY COLLEG	25.00
54410 338	MAINT & REPAIR SER -VEHICLES	11/14/13	Ck# 244264	CRESCENT WASH & LUBE	7.00
54410 425	GASOLINE	11/21/13	Ck# 244356	FUELMAN TENNESSEE	265.57
54410 435	OFFICE SUPPLIES	11/07/13	Ck# 244085	THERMOCOPIY OF TENNESSEE	46.64
54410 435	OFFICE SUPPLIES	11/14/13	Ck# 244268	EVANS OFFICE SUPPLY CO.	111.07
54410 451	UNIFORMS	11/14/13	Ck# 244296	SCREEN DESIGNS BY SHEILA	1023.00
54410 599	OTHER CHARGES (EMERGENCY)	11/14/13	Ck# 244266	EMERGENCY MANAGEMENT ASSOC'N	150.00
54410 ...	EMERGENCY MANAGEMENT.....			Total: 8	1678.28
54490 316	CONTRIBUTIONS	11/07/13	Ck# 244044	HAMBLEN COUNTY E.C.D. / 911	11786.33
54510 322	EVALUATION AND TESTING	11/21/13	Ck# 244365	IPMA-HR	753.00
54510 322	EVALUATION AND TESTING	11/26/13	Ck# 244503	WALMART COMMUNITY BRC	67.06
54510 ...	INSPECTION AND REGULATION.....			Total: 2	820.06
54610 312	CONTRACTS WITH PRIVATE AGENCIE	11/07/13	Ck# 244057	WILLIAM B LOVE	240.00
54610 312	CONTRACTS WITH PRIVATE AGENCIE	11/07/13	Ck# 244069	JIMMY W PEOPLES	240.00
54610 312	CONTRACTS WITH PRIVATE AGENCIE	11/07/13	Ck# 244086	DR. TOM C. THOMPSON, MD	1666.66
54610 312	CONTRACTS WITH PRIVATE AGENCIE	11/07/13	Ck# 244087	CLAUDE THOMPSON JR.	60.00
54610 312	CONTRACTS WITH PRIVATE AGENCIE	11/26/13	Ck# 244499	UNIVERSITY PATHOLOGISTS, P.C.	600.00
54610 399	OTHER CONTRACTED SERVICES	11/07/13	Ck# 244037	EDDIE DAVIS	600.00
54610 ...	COUNTY CORONER/MEDICAL EXAMINER.....			Total: 6	8806.66
55110 309	CONTRACTS WITH GOVERNMENT AGEN	11/07/13	Ck# 244040	ELLISON SANITARY SUPPLY CO.	699.10
55110 309	CONTRACTS WITH GOVERNMENT AGEN	11/07/13	Ck# 244041	ENGLISH MOUNTAIN COFFEE	73.80
55110 309	CONTRACTS WITH GOVERNMENT AGEN	11/07/13	Ck# 244050	ALLISON MICHELLE JENKINS	801.50
55110 309	CONTRACTS WITH GOVERNMENT AGEN	11/07/13	Ck# 244062	MORRISTOWN UTILITIES	1573.00
55110 309	CONTRACTS WITH GOVERNMENT AGEN	11/14/13	Ck# 244253	AT & T	150.25
55110 309	CONTRACTS WITH GOVERNMENT AGEN	11/14/13	Ck# 244259	CENTURY LINK/BUSINESS SERVICES	59.12
55110 309	CONTRACTS WITH GOVERNMENT AGEN	11/14/13	Ck# 244261	CITIZEN TRIBUNE	186.49



ACCT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
55110	309	CONTRACTS WITH GOVERNMENT AGEN	11/21/13	Ck# 244341	ATMOS ENERGY	57.83
55110	309	CONTRACTS WITH GOVERNMENT AGEN	11/21/13	Ck# 244345	CANON SOLUTIONS AMERICA, INC.	18.78
55110	309	CONTRACTS WITH GOVERNMENT AGEN	11/21/13	Ck# 244367	ALLISON MICHELLE JENKINS	701.50
55110	309	CONTRACTS WITH GOVERNMENT AGEN	11/26/13	Ck# 244478	ENGLISH MOUNTAIN COFFEE	196.80
55110	309	CONTRACTS WITH GOVERNMENT AGEN	11/26/13	Ck# 244486	MORRISTOWN UTILITIES	1230.00
55110	309	CONTRACTS WITH GOVERNMENT AGEN	11/26/13	Ck# 244503	WALMART COMMUNITY BRC	67.91
55110	355	TRAVEL	11/07/13	Ck# 244023	CAROLINE AGUILAR	43.24
55110	355	TRAVEL	11/07/13	Ck# 244048	NORMA HILL	6.58
55110	355	TRAVEL	11/07/13	Ck# 244078	ASHLEY BROOKE SINGLETON	180.48
55110	355	TRAVEL	11/07/13	Ck# 244080	KIM SMITH	143.35
55110	355	TRAVEL	11/07/13	Ck# 244082	IRMA STILLWELL	33.84
55110	355	TRAVEL	11/07/13	Ck# 244098	RHONDA WINN	38.54
55110	...	LOCAL HEALTH CENTER.....			Total: 19	6262.11
55170	316	CONTRIBUTIONS	11/14/13	Ck# 244276	HELEN ROSS McNABB CENTER	875.00
55530	316	CONTRIBUTIONS	11/07/13	Ck# 244025	APPALACHIAN ELECTRIC COOP	173.55
55530	316	CONTRIBUTIONS	11/07/13	Ck# 244034	CHEROKEE TOO APARTMENTS	500.00
55530	316	CONTRIBUTIONS	11/07/13	Ck# 244049	HOLSTON ELECTRIC COOPERATIVE	184.10
55530	316	CONTRIBUTIONS	11/07/13	Ck# 244051	HOWARD JUSTICE	850.00
55530	316	CONTRIBUTIONS	11/14/13	Ck# 244275	DR. DAVID HARMON, O.D.	65.00
55530	316	CONTRIBUTIONS	11/14/13	Ck# 244279	K-MART	847.00
55530	...	DEPARTMENT OF CHILDRENS SERVICES.....			Total: 6	2619.65
55590	316	CONTRIBUTIONS	11/14/13	Ck# 244276	HELEN ROSS McNABB CENTER	595.00
56700	307	COMMUNICATION	11/07/13	Ck# 244095	VERIZON WIRELESS	43.08
56700	307	COMMUNICATION	11/14/13	Ck# 244253	AT & T	67.60
56700	336	MAINTENANCE AND REPAIR SERVICE	11/07/13	Ck# 244099	WOLFE'S GARAGE	89.09
56700	336	MAINTENANCE AND REPAIR SERVICE	11/26/13	Ck# 244503	WALMART COMMUNITY BRC	70.55
56700	410	CUSTODIAL SUPPLIES	11/14/13	Ck# 244304	WASTE INDUSTRIES/102 TIDIWASTE	464.22
56700	410	CUSTODIAL SUPPLIES	11/26/13	Ck# 244503	WALMART COMMUNITY BRC	14.58
56700	412	DIESEL FUEL	11/26/13	Ck# 244502	VOYAGER FLEET SYSTEMS INC	332.94
56700	415	ELECTRICITY	11/07/13	Ck# 244062	MORRISTOWN UTILITIES	1694.00
56700	415	ELECTRICITY	11/14/13	Ck# 244252	APPALACHIAN ELECTRIC COOP	22.20
56700	425	GASOLINE	11/26/13	Ck# 244502	VOYAGER FLEET SYSTEMS INC	500.80
56700	454	WATER AND SEWER	11/07/13	Ck# 244062	MORRISTOWN UTILITIES	849.00
56700	599	OTHER CHARGES	11/14/13	Ck# 244267	ENGLISH MOUNTAIN SPRING WATER	16.00
56700	599	OTHER CHARGES	11/26/13	Ck# 244503	WALMART COMMUNITY BRC	34.23
56700	...	PARK.....			Total: 13	4198.29
56900	309	CONTRACTS WITH GOVERNMENT AGEN	11/21/13	Ck# 244360	HAMBLEN COUNTY-MORRISTOWN	4673.00
57100	307	COMMUNICATION	11/14/13	Ck# 244259	CENTURY LINK/BUSINESS SERVICES	5.43
57100	355	TRAVEL	11/07/13	Ck# 244056	DEBRA LONG	57.34
57100	355	TRAVEL	11/21/13	Ck# 244379	NATIONAL EXTENSION ASSOCIATION	100.00
57100	355	TRAVEL	11/21/13	Ck# 244390	TN ASSOCIATION OF EXTENSION	90.00
57100	355	TRAVEL	11/26/13	Ck# 244390	TN ASSOCIATION OF EXTENSION	-90.00
57100	355	TRAVEL	11/26/13	Ck# 244494	TN 4-H FOUNDATION	90.00
57100	435	OFFICE SUPPLIES	11/14/13	Ck# 244268	EVANS OFFICE SUPPLY CO.	169.83
57100	...	AGRICULTURAL EXTENSION SERVICE.....			Total: 7	422.60



FUND: 101 GENERAL FUND (101)
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ACCT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
58110	307	COMMUNICATION	11/07/13	Ck# 244038	JEFFREY DILLARD	65.00
58110	355	TRAVEL	11/07/13	Ck# 244038	JEFFREY DILLARD	509.91
58110	355	TRAVEL	11/21/13	Ck# 244388	SUNTRUST BANKCARD, N.A.	651.00
58110	399	OTHER CONTRACTED SERVICES	11/14/13	Ck# 244290	BILLY PARVIN dba PARVIN MUSIC	250.00
58110	399	OTHER CONTRACTED SERVICES	11/21/13	Ck# 244351	MICHELLE DILLARD	300.00
58110	399	OTHER CONTRACTED SERVICES	11/21/13	Ck# 244368	JVZ LLC	5000.00
58110	399	OTHER CONTRACTED SERVICES	11/21/13	Ck# 244384	CHRIS SINGLETON	50.00
58110	399	OTHER CONTRACTED SERVICES	11/21/13	Ck# 244385	JOE SPOONE	100.00
58110	499	OTHER SUPPLIES AND MATERIALS	11/14/13	Ck# 244305	JOSHUA WELCH	300.00
58110	...	TOURISM.....			Total:	9 7225.91
58120	316	MORRISTOWN AREA CHAMBER - INDU	11/07/13	Ck# 244039	DOUGLAS-CHEROKEE ECONOMIC	5000.00
58300	307	COMMUNICATIONS	11/14/13	Ck# 244259	CENTURY LINK/BUSINESS SERVICES	.95
58300	355	TRAVEL	11/07/13	Ck# 244075	CHARLES L. ROSE	1015.65
58300	...	VETERANS' SERVICES.....			Total:	2 1016.60
58600	312	CONTRACTS WITH PRIVATE AGENCIE	11/07/13	Ck# 244030	CAREHERE LLC	5244.00
58600	312	CONTRACTS WITH PRIVATE AGENCIE	11/07/13	Ck# 244062	MORRISTOWN UTILITIES	220.89
58600	312	CONTRACTS WITH PRIVATE AGENCIE	11/21/13	Ck# 244341	ATMOS ENERGY	36.75
58600	312	CONTRACTS WITH PRIVATE AGENCIE	11/26/13	Ck# 244486	MORRISTOWN UTILITIES	186.55
58600	312	CONTRACTS WITH PRIVATE AGENCIE	11/26/13	Ck# 244488	MUS FIBERNET	202.28
58600	312	CONTRACTS WITH PRIVATE AGENCIE	11/26/13	Ck# 244490	STP, LLC	1544.95
58600	515	LIABILITY CLAIMS	11/14/13	Ck# 244303	TRAVELERS	702.00
58600	...	EMPLOYEE BENEFITS.....			Total:	7 8137.42
58900	508	PREMIUMS ON CORPORATE SURETY B	11/07/13	Ck# 244081	SOUTHERN STATES INSURANCE	118.00
91130	718	MOTOR VEHICLES	11/21/13	Ck# 244355	EXTREME VINYL GRAPHICS	995.00
91140	302	ADVERTISING	11/14/13	Ck# 244261	CITIZEN TRIBUNE	54.60
101	GENERAL FUND (101).....				Total:	508 291005.79



FUND: 116 SOLID WASTE/SANITATION (116)
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ACCNT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
55710	302	ADVERTISING	11/21/13	Ck# 021736	CITIZEN TRIBUNE	510.14
55710	312	CONTRACTS WITH PRIVATE AGENCIE	11/07/13	Ck# 021716	S & B RECYCLING	4731.10
55710	336	MAINTENANCE AND REPAIR SERVICE	11/07/13	Ck# 021710	EAST TN STEEL SUPPLY, INC.	1517.00
55710	336	MAINTENANCE AND REPAIR SERVICE	11/07/13	Ck# 021712	LAKEWAY LINE-X	450.00
55710	336	MAINTENANCE AND REPAIR SERVICE	11/07/13	Ck# 021715	RAMER MANUFACTURING	1510.39
55710	336	MAINTENANCE AND REPAIR SERVICE	11/14/13	Ck# 021723	FREIGHTLINER OF KNOXVILLE	3985.73
55710	336	MAINTENANCE AND REPAIR SERVICE	11/14/13	Ck# 021724	INDUSTRIAL MACHINE & HYDRAULIC	1653.50
55710	336	MAINTENANCE AND REPAIR SERVICE	11/14/13	Ck# 021725	NAPA AUTO PARTS OF MORRISTOWN	2324.10
55710	336	MAINTENANCE AND REPAIR SERVICE	11/14/13	Ck# 021729	SMOKY MOUNT. TRUCK CENTER LLC	227.83
55710	336	MAINTENANCE AND REPAIR SERVICE	11/14/13	Ck# 021731	TUFF ENUF 4-WHEEL DRIVE	470.00
55710	336	MAINTENANCE AND REPAIR SERVICE	11/21/13	Ck# 021739	MOORES TRACTOR & TRAILER	2324.72
55710	336	MAINTENANCE AND REPAIR SERVICE	11/26/13	Ck# 021743	O'REILLY AUTO PARTS	399.99
55710	359	DISPOSAL FEES	11/07/13	Ck# 021711	HAMBLEN COUNTY-MORRISTOWN	64041.60
55710	412	DIESEL FUEL	11/14/13	Ck# 021720	BP	15463.00
55710	425	GASOLINE	11/14/13	Ck# 021720	BP	248.48
55710	433	LUBRICANTS	11/07/13	Ck# 021713	LUBRICORP	1934.69
55710	433	LUBRICANTS	11/26/13	Ck# 021743	O'REILLY AUTO PARTS	208.08
55710	446	SMALL TOOLS	11/14/13	Ck# 021730	SNAP-ON TOOLS	54.24
55710	450	TIRES AND TUBES	11/14/13	Ck# 021732	WOLFE TIRE & MUFFLER & AUTO	30.00
55710	451	UNIFORMS	11/14/13	Ck# 021722	CINTAS CORP., LOC. 207	1682.82
55710	499	OTHER SUPPLIES AND MATERIALS	11/14/13	Ck# 021721	BUFFALO TRAIL WESTERN WEAR	300.00
55710	499	OTHER SUPPLIES AND MATERIALS	11/14/13	Ck# 021722	CINTAS CORP., LOC. 207	131.94
55710	499	OTHER SUPPLIES AND MATERIALS	11/14/13	Ck# 021728	SAF-T ENTERPRISES	50.00
55710	733	SOLID WASTE EQUIPMENT	11/14/13	Ck# 021727	OTTO ENVIRONMENTAL SYSTEMS NA	718.50
55710	...	SANITATION MANAGEMENT			Total:	24 104967.85
116 SOLID WASTE/SANITATION (116).....Total:						24 104967.85



ACCT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
61000	307	TELEPHONE	11/07/13	Ck# 038922	VERIZON WIRELESS	202.22
61000	307	TELEPHONE	11/14/13	Ck# 038937	AT & T	266.99
61000	307	TELEPHONE	11/14/13	Ck# 038938	AT&T COMMUNICATION SYSTEMS SE	45.57
61000	307	TELEPHONE	11/14/13	Ck# 038942	COMCAST CABLE	66.03
61000	331	LEGAL EXPENSES	11/14/13	Ck# 038940	CAPPS, CANTWELL, CAPPS & BYRD	472.50
61000	348	POSTAGE & BOX RENT	11/21/13	Ck# 038970	SUNTRUST BANKCARD, N.A.	13.76
61000	355	REGULAR TRAVEL	11/21/13	Ck# 038970	SUNTRUST BANKCARD, N.A.	94.64
61000	415	ELECTRICITY	11/26/13	Ck# 038986	HOLSTON ELECTRIC COOPERATIVE	753.41
61000	435	OFFICE SUPPLIES	11/14/13	Ck# 038944	EVANS OFFICE SUPPLY CO.	96.81
61000	435	OFFICE SUPPLIES	11/21/13	Ck# 038970	SUNTRUST BANKCARD, N.A.	37.99
61000	454	WATER & SEWER	11/26/13	Ck# 038987	MORRISTOWN UTILITIES	98.00
61000	599	OTHER CHARGES	11/07/13	Ck# 038911	COCKE FARMERS COOP	295.98
61000	599	OTHER CHARGES	11/07/13	Ck# 038915	LOWE'S	144.50
61000	599	OTHER CHARGES	11/07/13	Ck# 038917	MUS FIBERNET	111.00
61000	599	OTHER CHARGES	11/14/13	Ck# 038935	ABLE EXTERMINATORS, INC.	85.00
61000	599	OTHER CHARGES	11/14/13	Ck# 038941	CINTAS CORP., LOC. 207	242.92
61000	599	OTHER CHARGES	11/14/13	Ck# 038954	RUSTY ROUSE	14.00
61000	599	OTHER CHARGES	11/14/13	Ck# 038955	SAF-T ENTERPRISES	250.00
61000	599	OTHER CHARGES	11/21/13	Ck# 038960	BIG M JANITORIAL	157.50
61000	599	OTHER CHARGES	11/21/13	Ck# 038962	CITIZEN TRIBUNE	100.62
61000	599	OTHER CHARGES	11/21/13	Ck# 038964	HATFIELD & ALLEN ASSOC., INC.	548.70
61000	599	OTHER CHARGES	11/21/13	Ck# 038970	SUNTRUST BANKCARD, N.A.	297.36
61000	599	OTHER CHARGES	11/21/13	Ck# 038973	ZEE MEDICAL INC	89.06
61000	599	OTHER CHARGES	11/26/13	Ck# 038985	BUFFALO TRAIL WESTERN WEAR	100.00
61000	...	ADMINISTRATION			Total: 24	4584.56
62000	312	CONTRACTS WITH PRIVATE AGENCIE	11/07/13	Ck# 038913	HIGHWAY MARKINGS, INC.	3818.99
62000	351	RENTAL EQUIPMENT	11/14/13	Ck# 038934	A-1 EQUIPMENT RENTAL	455.00
62000	351	RENTAL EQUIPMENT	11/26/13	Ck# 038984	A-1 EQUIPMENT RENTAL	26.00
62000	404	ASPHALT - HOT MIX	11/14/13	Ck# 038948	GRAINGER HOT MIX, LLC	5712.00
62000	404	ASPHALT - HOT MIX	11/14/13	Ck# 038953	NEWPORT PAVING & READY MIX	11631.07
62000	408	CONCRETE	11/21/13	Ck# 038963	CONCRETE MATERIALS INC/APAC	90.88
62000	409	CRUSHED STONE	11/14/13	Ck# 038958	VULCAN MATERIALS COMPANY	7072.37
62000	436	OTHER ROAD MATERIALS	11/14/13	Ck# 038950	LANE SALES POWER EQUIPMENT	344.74
62000	436	OTHER ROAD MATERIALS	11/21/13	Ck# 038970	SUNTRUST BANKCARD, N.A.	802.37
62000	440	PIPE - METAL	11/07/13	Ck# 038919	SUPERIOR DRAINAGE PRODUCTS, INC	4707.00
62000	443	ROAD SIGNS & STRIPING	11/07/13	Ck# 038923	VULCAN INC. D/B/A VULCAN SIGNS	71.70
62000	443	ROAD SIGNS & STRIPING	11/14/13	Ck# 038946	G & C SUPPLY CO.	1124.40
62000	451	UNIFORMS	11/14/13	Ck# 038941	CINTAS CORP., LOC. 207	1460.78
62000	467	FENCING	11/07/13	Ck# 038913	HIGHWAY MARKINGS, INC.	5151.26
62000	...	HIGHWAY AND BRIDGE MAINTENANCE			Total: 14	42468.56
63100	412	DIESEL FUEL	11/14/13	Ck# 038939	BP	4917.22
63100	416	MACHINE & EQUIPMENT PARTS	11/07/13	Ck# 038912	EAST TN STEEL SUPPLY, INC.	566.11
63100	416	MACHINE & EQUIPMENT PARTS	11/07/13	Ck# 038914	INTERSTATE TRACTOR	394.79
63100	416	MACHINE & EQUIPMENT PARTS	11/07/13	Ck# 038916	MORRISTOWN FORD	134.95
63100	416	MACHINE & EQUIPMENT PARTS	11/14/13	Ck# 038943	DICKSON CO. EQUIPMENT CO, INC.	1515.02
63100	416	MACHINE & EQUIPMENT PARTS	11/14/13	Ck# 038945	FASTENAL COMPANY	301.87
63100	416	MACHINE & EQUIPMENT PARTS	11/14/13	Ck# 038951	NAPA AUTO PARTS OF MORRISTOWN	505.87
63100	416	MACHINE & EQUIPMENT PARTS	11/21/13	Ck# 038967	MOORE'S TRACTOR & TRAILER	2648.31



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

PAGE: 2
 DATE: 12/05/13
 TIME: 10:18 AM

ACCT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
63100	416	MACHINE & EQUIPMENT PARTS	11/21/13	Ck# 038971	THOMPSON MACHINE WORKS	198.78
63100	424	GARAGE SUPPLIES	11/14/13	Ck# 038956	SAFETY KLEEN	490.12
63100	425	GASOLINE	11/07/13	Ck# 038911	COCKE FARMERS COOP	38.71
63100	425	GASOLINE	11/14/13	Ck# 038939	BP	2334.13
63100	425	GASOLINE	11/21/13	Ck# 038970	SUNTRUST BANKCARD, N.A.	130.21
63100	446	TOOLS	11/14/13	Ck# 038950	LANE SALES POWER EQUIPMENT	616.57
63100	450	TIRES & TUBES	11/14/13	Ck# 038947	GOFORTH TIRE & AUTO, INC.	6766.25
63100	499	OTHER SUPPLIES & MATERIALS	11/21/13	Ck# 038968	SCOTT-GROSS CO. INC.	105.72
63100	499	OTHER SUPPLIES & MATERIALS	11/26/13	Ck# 038989	SOUTHEAST SUPPLY	272.90
63100	...	OPERATION AND MAINTENANCE OF EQUIPMENT.....			Total:	17 21937.53
68000	719	OFFICE EQUIPMENT	11/14/13	Ck# 038944	EVANS OFFICE SUPPLY CO.	139.99
131		HIGHWAY FUND (131).....			Total:	56 69130.64



FUNDING OF CRIMINAL JUSTICE CENTER NEEDS ASSESSMENT STUDY

Motion and second to approve funding of Criminal Justice Center Needs Assessment Study in the amount of \$45,000 from Hospital Funds.

Motion fails

Motion by Louis Jarvis, seconded by Paul Lebel to fund \$45,000 from the General Fund Balance for the Criminal Justice Center Needs Assessment Study.

Chair S. Ford	YES	L. Carter	NO
R. Eldridge	YES	VChair H. Shipley	YES
L. Baker	YES	N. Phillips	Absent
T. Dennison	YES	W. NeSmith	NO
D. Fullington	Absent	T. Goins	NO
H. Harville	YES	D. Wampler	YES
P. LeBel	(2) YES	L. Jarvis	(M) YES

9.b.

Passed (9 YES - 3 NO - 0 ABS - 2 Absent)

Majority Vote >

BUDGET AMENDMENT-JUSTICE CENTER NEEDS ASSESSMENT

Motion by Louis Jarvis, seconded by Paul Lebel to approve the budget amendment to fund the Criminal Needs Assessment Study.

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

L. Carter	NO
VChair H. Shipley	YES
N. Phillips	Absent
W. NeSmith	NO
T. Goins	NO
D. Wampler	YES
L. Jarvis	(M) YES

9.c.

Passed (9 YES - 3 NO - 0 ABS - 2 Absent)

Majority Vote >

**GENERAL FUND
NEEDS ASSESSMENT AND JAIL FEASIBILITY STUDY**

**Hamblen County Commission
Finance Committee**



Month DECEMBER Year 2013

Fund #101

DEPT: COUNTY COMMISSION

Account Number	Description	Increase	Decrease
	APPROPRIATIONS:		
	ADMINISTRATION OF JUSTICE PROJECTS:		
	Increase Expenditures		
91120.308	Consultants	45,000	
	Total Expenditures	45,000	
	FUND BALANCE:		
	Decrease Fund Balance		
39000.000	Unassigned Fund Balance		45,000
	TOTAL FUND BALANCE		45,000

Brief Descriptions of issue:

To appropriate funds for needs assessment and jail feasibility study.

Signature: *David Ford*

Title : _____

Date: _____

<p>For Finance Department Only: Reviewed by: _____ Budget Amendment: _____ Date: _____</p>

BUDGET AMENDMENT-BOARD OF EDUCATION

Motion by Louis Jarvis, seconded by Howard Shipley to approve the budget amendment in the amount of \$219,607.17 for the Board of Education.

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

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

9.d.

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

Majority Vote >

HAMBLEN COUNTY SCHOOLS
GENERAL PURPOSE SCHOOL BUDGET
2013-2014
AMENDMENT #2 - EXTERNAL

EXPENDITURE CODE	TITLE	BUDGET	INCREASE	DECREASE	ACTUAL	PURPOSE
71100-489	OTHER SUPPLIES AND MATERIALS	\$ 45,200.00	\$ 25,000.00		\$ 70,200.00	BUDGETING SCORE PRIZE RESERVE FOR ACT REIMBURSEMENTS
71200-399	OTHER CONTRACTED SERVICES	\$ 482,430.00	\$ 120,000.00		\$ 602,430.00	HIGH COST SPECIAL EDUCATION REIMBURSEMENT
71200-599	OTHER CHARGES	\$ 22,768.00	\$ 23,353.93		\$ 46,121.93	HIGH COST SPECIAL EDUCATION REIMBURSEMENT
72210-186	IN-SERVICE TRAINING / STAFF DEV.	\$ 47,000.00	\$ 8,964.00		\$ 55,964.00	SAFE SCHOOLS GRANT
72210-399	CONTRACTED SERVICES	\$ 107,000.00	\$ 806.00		\$ 107,806.00	SAFE SCHOOLS GRANT
72210-780	OTHER EQUIPMENT	\$ -	\$ 15,000.00		\$ 15,000.00	SAFE SCHOOLS GRANT
72220-355	MILEAGE / PROFESSIONAL DEVELOPMENT	\$ 22,250.00	\$ 20,000.00		\$ 42,250.00	HIGH COST SPECIAL EDUCATION REIMBURSEMENT
72220-599	OTHER CHARGES	\$ 26,385.00	\$ 652.00		\$ 27,037.00	INCREASE IN VOCATIONAL REHABILITATION GRANT FUNDING
72410-599	OTHER CHARGES	\$ -	\$ 1,182.00		\$ 1,182.00	ARTS STUDENT TICKET SUBSIDY GRANT
72810-709	DATA PROCESSING EQUIPMENT	\$ 613,372.81	\$ 1,026.58		\$ 614,399.39	E-RATE FUNDING FOR TECHNOLOGY
73400-116	TEACHERS	\$ 354,711.00		\$ 6,904.00	\$ 347,807.00	PRE-K BUDGET FINALIZED
73400-183	EDUCATIONAL ASSISTANTS	\$ 239,432.00	\$ 133.00		\$ 239,566.00	PRE-K BUDGET FINALIZED
73400-201	SOCIAL SECURITY	\$ 37,249.00		\$ 432.00	\$ 36,817.00	PRE-K BUDGET FINALIZED
73400-204	STATE RETIREMENT	\$ 33,302.00		\$ 642.00	\$ 32,750.00	PRE-K BUDGET FINALIZED
73400-207	MEDICAL INSURANCE	\$ 72,871.00	\$ 1,975.00		\$ 74,846.00	PRE-K BUDGET FINALIZED
73400-210	UNEMPLOYMENT COMPENSATION	\$ 985.00		\$ 16.91	\$ 968.09	PRE-K BUDGET FINALIZED
73400-212	EMPLOYER MEDICARE	\$ 8,725.00		\$ 114.00	\$ 8,610.20	PRE-K BUDGET FINALIZED
73400-429	INSTRUCTIONAL SUPPLIES AND MATERIALS	\$ 900.00	\$ 5,868.37		\$ 6,768.37	PRE-K BUDGET FINALIZED
73400-524	IN-SERVICE / STAFF DEVELOPMENT	\$ 900.00	\$ 2,700.00		\$ 3,600.00	PRE-K BUDGET FINALIZED
73400-599	OTHER CHARGES	\$ 774.00	\$ 1,026.00		\$ 1,800.00	PRE-K BUDGET FINALIZED
	TOTALS	\$ 2,116,344.81	\$ 227,716.88	\$ 8,109.71	\$ 2,335,851.98	
	NET INCREASE		\$ 219,607.17			

HAMBLEN COUNTY SCHOOLS
GENERAL PURPOSE SCHOOL BUDGET
2013-2014
AMENDMENT #2 - EXTERNAL

REVENUE CODE	TITLE	BUDGET	INCREASE	DECREASE	ACTUAL	PURPOSE
34385	PRE-K RESERVE	\$ 57,951.00	\$ 3,592.66		\$ 61,543.66	INCREASE IN PRE-K BUDGETED RESERVE
34655	SCORE PRIZE RESERVE	\$ -	\$ 25,000.00		\$ 25,000.00	BUDGETING SCORE PRIZE RESERVE FOR ACT REIMBURSEMENTS
44148	E-RATE FUNDING	\$ 68,490.85	\$ 1,026.58		\$ 69,517.43	E-RATE FUNDING FOR TECHNOLOGY
46980	OTHER STATE GRANTS	\$ 221,223.30	\$ 25,982.00		\$ 247,205.30	SAFE SCHOOLS GRANT (\$24,800) ARTS STUDENT TICKET SUBSIDY GRANT (\$1,182)
47143	EDUCATION OF THE HANDICAPPED	\$ 3,000.00	\$ 163,353.93		\$ 166,353.93	HIGH COST SPECIAL EDUCATION REIMBURSEMENT
47590	OTHER FEDERAL THROUGH THE STATE	\$ 43,482.00	\$ 652.00		\$ 44,134.00	INCREASE IN VOCATIONAL REHABILITATION GRANT FUNDING
	TOTALS	\$ 394,147.15	\$ 219,607.17	\$ -	\$ 613,754.32	
	NET INCREASE		\$ 219,607.17			



GENERAL LONGSTREET MUSEUM FUNDING REQUEST

Motion by Louis Jarvis, seconded by Paul Lebel to approve the request for funding in the amount of \$10,000 to complete capital projects at the General Longstreet Museum in Russellville, TN.

Motion by Wayne NeSmith, seconded by Larry Carter to amend the above motion and fund \$5053.78. which was the amount of money that was raised on the East Tennessee Fair.

Voting for amendment

Larry Carter
 Tim Dennison
 Tim Goins
 Wayne NeSmith

Voting against amendment

Larry Baker
 Rick Eldridge
 Stancil Ford
 Herbert Harville
 Louis Jarvis
 Paul Lebel
 Howard Shipley
 Dana Wampler

Motion fails.

Voting on original motion to fund \$10,000.

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

L. Carter	NO
VChair H. Shipley	YES
N. Phillips	Absent
W. NeSmith	NO
T. Goins	NO
D. Wampler	YES
L. Jarvis	(M) YES

BUDGET AMENDMENT FOR GENERAL LONGSTREET MUSEUM FUNDING

Motion by Louis Jarvis, seconded by Paul Lebel to approve the budget amendment for funding \$10,000 to the General Longstreet Museum with funding coming from the Capital Improvement Special Fund.

Voting for

Larry Baker

Larry Carter

Tim Dennison

Rick Eldridge

Stancil Ford

Doyle Fullington

Herbert Harville

Louis "Doe" Jarvis

Howard Shipley

Dana Wampler

Voting against

Tim Goins

Wayne NeSmith

**GENERAL FUND
LAKEWAY CIVIL WAR PRESERVATION ASSOCIATION**

**Hamblen County Commission
Finance Committee**



Month DECEMBER Year 2013

Fund #101

DEPT: COUNTY COMMISSION

Account Number	Description	Increase	Decrease
	APPROPRIATIONS:		
	TOURISM:		
	Increase Expenditures		
58110.316	Contributions	10,000	
	Total Expenditures	10,000	
	FUND BALANCE:		
	Decrease Fund Balance		
39000.000	Unassigned Fund Balance		10,000
	TOTAL FUND BALANCE		10,000

Brief Descriptions of issue:

To appropriate funds for contribution to the Lakeway Civil War Preservation Association.

Signature: _____

Title : _____

Date: _____

<p>For Finance Department Only: Reviewed by: _____ Budget Amendment: _____ Date: _____</p>

GIS PARTNERSHIP AGREEMENT

Motion by Louis Jarvis, seconded by Paul Lebel to approve a GIS Partnership Agreement jointly funded by the City of Morristown, Hamblen County, Morristown Utilities System, and E-911

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

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

9.g.

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

Majority Vote >

AGREEMENT

This agreement made and entered into on this the _____ day of December 2013 by and between Hamblen County, a political subdivision of the State of Tennessee, City of Morristown, a municipal corporation located in Hamblen County, Tennessee, Morristown Utility Commission created by Private Acts of the State of Tennessee Legislature for 1901 and Hamblen County Emergency Communications District, located in Hamblen County, Tennessee.

WITNESSETH:

THAT WHEREAS, the parties hereto are responsible for governing and managing services within their respective jurisdictions; and

WHEREAS, the most practical and cost-effective method to accomplish such responsibilities is through a joint and cooperative effort of the parties hereto; and

WHEREAS, Geographical Information Systems technology is a means to manage data in a collaborative way that should minimize redundant database entries, map revisions, and other duplications of effort. Realizing that the services provided by each jurisdiction will be greatly improved and streamlined.

NOW THEREFORE, for and in consideration of the premises and the mutual covenants and agreements hereinafter contained, it is agreed between the parties hereto as follows:

- 1) **NAME.** There is hereby established the Morristown Hamblen GIS Steering Committee (MHGIS).
- 2) **PURPOSES.** The purpose of the Morristown Hamblen GIS Steering Committee are to provide oversight and guidance with regard to developing the Geographic Information System policies, hiring and managing the GIS manager, managing and developing joint fiber optic connectivity, and reviewing annual budget submissions for developing, populating, maintaining the Geographic Information System within the territorial jurisdictions of the parties hereto.
- 3) **JURISDICTION.** The Morristown Hamblen GIS Steering Committee shall have exclusive jurisdiction to provide oversight and guidance and establish policies as set forth in section 2 above for the parties hereto.
- 4) **COMPOSITION.** The Morristown Hamblen GIS Steering Committee will be composed of four members. These four members shall be as follows: County Mayor, City of Morristown City Administrator, General Manager/CEO, Morristown Utility Systems, Executive Director, Hamblen County Emergency Communications District. These members may designate someone to represent them on this Committee.
- 5) **POWERS.** The Morristown Hamblen GIS Steering Committee shall have the following powers:
 - a) To establish rules and regulations for the conduct of its business as it deems necessary;
 - b) To provide for and establish policies for the appointment of a full-time Geographic Information System Manager;
 - c) To organize itself in such manner as it will determine, electing such officers as it in its judgment will be appropriate to carry out the purposes for which it has been organized.
- 6) **FUNDING.** The Morristown Hamblen GIS Steering Committee shall be funded through joint funding of each participating governmental agency. The funding requirements for this budget shall be funded as follows: Initial



5.

budget funding of \$175,000 will be used to hire a GIS Manager and operate the program. Increases in this budget in future years as a result of this agreement shall be split as follows:

- a) City of Morristown 50%
 - b) Hamblen County 20%
 - c) MUS 20%
 - d) 911 10%
- 7) **COMPENSATION.** The members of the Morristown Hamblen GIS Steering Committee shall serve without compensation.
- 8) **MHGIS Manager.** The members of the Morristown Hamblen GIS Steering Committee shall hire a GIS Manager to manage the MHGIS system. This Manager shall be supervised by the City Administrator of the City of Morristown and shall be governed by the employee handbook of the City.
- 9) **GIS Resource Sharing and Technical System Requirements.** The participating jurisdictions will share GIS data and this data shall reside on a common server located at the Morristown Utility Systems Operations Center. This data includes all automated base mapping products and GIS products, including aerial photography and digital orthophotography. This sharing of GIS materials shall be subject to the following agreements:
- a) Each government will be entitled to retrieve any and all data as described above in a digital format.
 - b) The agency or entity responsible for the maintenance and oversight of a particular set of data is assumed to be that data's Owner even though the data resides on the GIS Server run by the MHGIS. The data Owner is solely responsible for maintaining its data unless the responsibility is transferred explicitly to the BCGIS Manager under terms and conditions acceptable to the BCGIS Manager. The data Owner will make every effort to insure the accuracy and timeliness of the materials stored on the GIS Server.
 - c) The Hamblen County Assessor of Property's office will maintain and update the parcel data base which includes both graphical and tabular data. This data shall be written to the GIS Server on a daily basis if possible and practicable.
 - d) MHGIS manager will maintain and update the address point and street centerline database which includes both graphical and tabular data. This data will be written to the MHGIS Server on a weekly basis.
 - e) The County will maintain the data described in Attachment A, and will provide participating jurisdictions with access to these GIS data files via a fiber optic cable network.
 - f) Morristown will maintain the data described in Attachment B, and will provide participating jurisdictions with access to these GIS data files via a fiber optic cable network.
 - g) MUS will maintain the data described in Attachment C, and will provide the participating jurisdictions with access to these GIS data files via a fiber optic cable network.
 - h) 911 will maintain the data described in Attachment D, and will provide participating jurisdictions with access to these GIS data files via a fiber optic cable network.
 - i) Each participant will provide its own respective hardware and shall be responsible for maintenance of the same, including, but not limited to, all related licensing fees, licensing agreements, and warranties.
 - j) The participants will make every effort to meet the most recent hardware requirements in order to effectively utilize the applicable software.



- k) The MHGIS Manager will provide technical assistance to the participating jurisdictions on issues relating to GIS content and mapping policies. This technical assistance shall include aid related to file structure, location, coordinate system, and other information pertaining to the specifics of currently accepted digital mapping practices.
 - l) The MHGIS Manager will be responsible for providing technical training and assistance with the GIS applications used to create, modify, or plot digital mapping as used on the GIS system.
 - m) The participants acknowledge that data in the GIS Server is not guaranteed to be accurate, correct, or complete. There is no warranty that data on the GIS Server will meet a user's needs or expectations or that any non-conformities can or will be corrected. All users will accept data on the GIS Server on an "as is" basis.
- 9) **Data Sharing.** GIS Data will be shared between participating jurisdictions subject to the following:
- a) Information and data obtained by any party to this Agreement separately and used in connection with the GIS System shall be available to the other parties to this Agreement.
 - b) The right to access GIS data does not allow the end user to disseminate this data to any individual, organization, entity, or consultant without permission from the MHGIS Steering Committee. The MHGIS Manager shall receive all applications for maps, data, and services and shall collect the payments and fees as required by MHGIS.
 - c) The participants agree to not resell, redistribute, or sub-license any digital geographic data found on the MHGIS Data Server. Any Freedom of Information or Open Records Requests for digital geographic data must be directed to the GIS Manager.
 - d) Certain software will be needed as part of the GIS system with licenses to be held by the MHGIS manager. Such software and licensing and related expenses shall be paid by the MHGIS steering committee as appropriate.
- 10) **Redistribution of GIS Data.** Redistribution of GIS Data by the any participant is subject to the following:
- a) The participant may redistribute a portion of the data found on the GIS Data Servers in digital form to a Consultant or third party Contractor under contract with that governmental entity upon notice to the MHGIS Manager. Any party receiving digital data from the GIS Data Servers must sign a Data Use Agreement found as attached hereto as Attachment E. Data will be provided only with authorization from the data Owner.
 - b) Any participant may reproduce and redistribute hard copy output of the digital geographic information contained on the MHGIS Data Server in paper or other non-digital media. All non-digital outputs must contain the disclaimer referenced in Paragraph 8 hereunder.
- 11) **Data Disclaimers.** The parties hereto acknowledge the importance of providing users with an understanding of the limitations of use for the data found on the GIS Data Server. Attached hereto as Attachment F and incorporated herein by reference are disclaimers that are to be incorporated into any hard copy map products created with data accessed from the GIS Server.
- 12) **DURATION.** This Agreement will continue indefinitely; provided, however, any party may terminate this Agreement by giving the other parties ninety (90) days written notice thereof.
- 13) **AMENDMENTS.** This Agreement may be altered or amended at any time by the unanimous agreement of all parties hereto, which amendment will not become effective until reduced to writing and executed by all of the parties hereto.



5.

- 14) **EFFECTIVE DATE.** This Agreement will become effective upon its approval by the governing bodies of Hamblen County, City of Morristown, Morristown Utility Commission and Hamblen County Emergency Communications District, to include the appropriate signatures.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be duly executed on the day and date first above written.





Attachment A – Hamblen County GIS Data Files

To be developed by MHGIS

Attachment B – City of Morristown GIS Data Files

To be developed by MHGIS

Attachment C – Morristown Utility System GIS Data Files

To be developed by MHGIS

Attachment D – Hamblen County Emergency Communications GIS Data Files

To be developed by MHGIS





5.

Attachment E – Data Use Agreement

AGREEMENT REGARDING USE OF GIS DATA FROM THE

Morristown Hamblen GIS GROUP

_____ with an address of

_____ (Applicant) has requested the use of certain Geographic Information System (GIS) data which are currently within the possession of the Morristown Hamblen GIS Group (MHGIS). In exchange for the MHGIS allowing the Applicant to use such GIS data, the Applicant agrees to the following terms and conditions:

1. It is acknowledged that the GIS material is proprietary to the MHGIS and that Applicant is being given a limited license to use the data only in the following way:

In this use, the following people or entities will further use the digital GIS information:

(Include Address)

It is expressly agreed that any additional or further use of the GIS information is not allowed and is expressly prohibited by the terms of this Agreement.



2. The Applicant and the MHGIS shall be deemed to be solely independent contractors and this Agreement shall not be construed to create any partnership, joint venture, or agency.

3. The MHGIS grants a nonexclusive, nontransferable license to the Applicant to use the GIS data located at the Applicant's address stated above. The Applicant acknowledges that pursuant to this Agreement it obtains only the right to use the MHGIS data. This license does not grant the Applicant any right to transfer the Data to other parties. The GIS data is not to be altered or redistributed in whole or in part without the expressed, written permission of the MHGIS Group. Alteration, transfer of possession of any copy, modification, or portion of the Data to another party and this automatically terminated.

4. The GIS data is provided "as is" without warranty of any kind.

5. Any provided parcel information is not to be construed or used as a "legal description" or "survey". Parcel data is constructed from property information recorded in the office of Register of Deeds, and it is believed to be accurate. Parcel data will be considered non-conclusive as to location or ownership and accuracy is not guaranteed. Any errors or omissions should be brought to the attention of the Property Assessor's Mapping Department. In no event will Hamblen County Government be liable for any damages, including loss of data, lost profits, business interruption, loss of business information or other pecuniary loss that may arise from the use of maps or the information they contain. Parcel data has been produced for property assessment purposes only.

6. The Applicant acknowledges that any requests for GIS data received by the Applicant shall be forwarded to the MHGIS. Applicant agrees that he may not share the GIS information with any other party who has not been disclosed to the MHGIS and who has not signed a contract with the MHGIS, such as the present contract, regarding permitted use of the GIS data.

7. The prevailing party in any legal action brought to enforce this license shall be entitled to legal fees and costs. Either party may bring suit under this license in Hamblen County, TN. The laws of the State of Tennessee shall apply to this license. The signing of this license constitutes acceptance of these terms.



5.

8. This Agreement shall become effective on the date the MHGIS executes the Agreement and transmits an executed copy of the Agreement to the Applicant.

9. The Applicant shall pay a license fee for the use of MHGIS GIS data. The amount of the license fee is \$N/A. If so desired, updates can be licensed at the same license fee on a yearly basis.

10. This Agreement represents the entire agreement of the parties regarding Applicant's use of GIS data from the MHGIS and may only be amended in a writing signed by the parties.

11. Applicant agrees to provide to MHGIS any and all GIS data sets created with GIS data provided by MHGIS.

12. This Agreement enures to the benefit of the MHGIS and to the Applicant, his/her heirs, successors, and assigns.

IT IS SO AGREED this ____ day of _____, 2013.


APPLICANT:

GRANTOR:

GIS Manager

Morristown Hamblen GIS Group





Attachment F – Data Disclaimer

MHGIS Data Disclaimers


General Disclaimer – intended to be used on any exhibit

DISCLAIMER

This map was created by the Morristown Hamblen GIS group, and was compiled from the most authentic information available. This product is for informational purposes and may not have been prepared for, or be suitable for legal, engineering, or surveying purposes. The Group is not responsible for any errors or omissions contained hereon. All data and materials Copyright © 2013. All Rights Reserved.

Parcel Disclaimer – used anytime the parcels are included on an exhibit

The parcel information on this map is not to be construed or used as a “legal description” or “survey”. Maps are constructed from property information recorded in the office of Register of Deeds, and while map information is believed to be accurate, maps will be considered non-conclusive as to location or ownership and accuracy is not guaranteed.



Any errors or omissions should be brought to the attention of the Property Assessor’s Mapping Department. In no event will MHGIS be liable for any damages, including loss of data, lost profits, business interruption, loss of business information or other pecuniary loss that may arise from the use of maps or the information they contain. Mapping data has been produced for property assessment purposes only.


Utilities Disclaimer – used when utilities are included on an exhibit

The locations of utilities shown within this Database are approximate only. Exact locations shall be determined in the field by contacting the Tennessee One Call System, Inc., at 1-800-351-1111 as required by Tenn. Code Ann. 65-31-106.

There is no warranty either stated or implied as to the accuracy or completeness of the utility information contained in or displayed by the GIS system. The utility providers accept no liability for the accuracy of the information or the actions of others who may use this information.

911 Data Disclaimer

The street and address information found in this database was developed and maintained solely for departmental business functions. Every reasonable effort has been made to assure that the street and address information is current, accurate, and complete. However, the data owner makes no warranty as to its accuracy, timeliness, or completeness. Users of this street and address information are strongly cautioned to verify all information before making any decisions.



DFIRM Data Disclaimer – used when the FEMA flood data is incorporated into an exhibit



5.

The hardcopy FIRM and DFIRM and the accompanying FIS are the official designation of SFHA and Base Flood Elevations (BFE) for the NFIP. For the purposes of the NFIP, changes to the flood risk information published by FEMA may only be performed by FEMA and through the mechanisms established in the NFIP regulations (44 CFR Parts 59-78).

These digital data are produced in conjunction with the hardcopy FIRM and generally match the hardcopy map exactly. However the hardcopy flood maps and flood profiles are the authoritative documents for the NFIP.

Acknowledgement of FEMA would be appreciated in products derived from these data.



The City of Morristown is now accepting applications for the position of GIS Manager. The position will develop and maintain a regional GIS system under the regular supervision of the City Administrator. Essential duties and responsibilities to include the following: conducts research and oversees implementation of the GIS system used by the city and related governmental entities related to 911 addressing, using GIS elements that include hardware, software, database format and other related peripherals; coordinates GIS applications and projects with other departments, offices, users, utilities; maintains computer generated maps, reports, and data in a well organized format and assists others with the use of the information; collects and field verifies data; coordinates database and application development functions related to enterprise data base management and billing. Candidates will perform difficult technical work performing a variety of engineering assistance tasks; does related work as required. A full job description can be obtained from the City's website. This is a full-time position with benefits. Salary from \$50 – 75,000 DOQ. Applications may be obtained from the Human Resources Department on the second floor of City Center, or on the City's website at www.mymorristown.com. Send completed applications to: City of Morristown, Attn: Human Resources – GIS Manager, P.O. Box 1499, Morristown, TN 37816-1499.



Morristown
Job Description

Job Title: GIS Manager

Job Number:

Department: Engineering

FLSA Status: Non-exempt

Range:

Approved Date:

Summary: Performs difficult technical work performing a variety of engineering assistance tasks; does related work as required. Work is performed under the regular supervision of an City Administrator.

Essential Duties and Responsibilities include the following. Other duties may be assigned.

- Conducts research and oversees implementation of the GIS system used by the city and related governmental entities related to 911 addressing, using GIS elements that include hardware, software, database format and other related peripherals.
- Coordinates GIS applications and projects with other departments, offices, users, utilities.
- Maintains computer generated maps, reports, and data in a well organized format and assists others with the use of the information.
- Prioritizes, coordinates, assigns, tracks, and evaluates progress of upgrading systems per timeline, prepares reports to management and other jurisdictions.
- Prepares and/or oversees preparation of special reports, specialized studies and research in relation to specific GIS projects and goals.
- Operates global positioning system equipment in the field.
- Collects and field verifies data.
- Coordinates database and application development functions related to enterprise data base management and billing.
- Researches previous survey evidence, maps, deeds, physical evidence, and other records to obtain data needed for surveys.
- Develops new data from records.
- Determines methods and procedures for establishing or reestablishing survey control.
- Keeps accurate notes, records, and sketches to describe and certify work performed.
- Coordinates findings with work of engineering personnel, County Register of Deeds, and others concerned with project.
- Assumes legal responsibility for work.
- Performs field and office engineering work, preparing plans and specifications, researching and recording deeds, easements, rights-of-way, and entering data into computer system.
- Operates automated drafting equipment and maintains records and files.
- Prepares engineering plans, specifications and gathers field data for the construction of streets, sidewalks, sewers, drainage facilities and other public works projects.
- Assists work crews with location and alignment of utility systems.
- Assists contractors and citizens by providing engineering information and data.
- Prepares documents to secure bids and develops cost estimates.
- Reviews construction plans to ensure compliance with standards and specifications.
- Conducts field inspections of construction projects.
- Drafts maps and charts on automated drafting equipment.
- Inputs information into computer system both in graphic and non-graphic format.
- Responds to citizen inquiries and complaints.
- Performs related tasks as required.



Marginal Duties and Responsibilities include the following. Other duties may be assigned.

Supervisory Responsibilities:

None.

Competencies:

- **Communications:** Expresses ideas and thoughts verbally. Expresses ideas and thoughts in written form. Exhibits good listening and comprehension. Keeps others adequately informed. Selects and uses appropriate communication methods.
- **Dependability:** Responds to requests for service and assistance. Follows instructions, responds to management direction. Takes responsibility for own actions. Commits to doing the best job possible. Keeps commitments. Meets attendance and punctuality guidelines.
- **Judgment:** Displays willingness to make decisions. Exhibits sound and accurate judgment. Supports and explains reasoning for decisions. Includes appropriate people in decision making process. Makes timely decisions.
- **Problem Solving:** Identifies problems in a timely manner. Gathers and analyzes information skillfully. Develops alternative solutions. Resolves problems in early stages. Works well in group problem solving situations.
- **Initiative:** Volunteers readily. Undertakes self-development activities. Seeks increased responsibilities. Takes independent actions and calculated risks. Looks for and takes advantage of opportunities. Asks for help when needed.
- **Job Knowledge:** Competent in required job skills and knowledge. Exhibits ability to learn and apply new skills. Keeps abreast of current developments. Requires minimal supervision. Displays understanding of how job relates to others. Uses resources effectively.
- **Quality:** Demonstrates accuracy and thoroughness. Displays commitment to excellence. Looks for ways to improve and promote quality. Applies feedback to improve performance. Monitors own work to ensure quality.
- **Safety and Security:** Observes safety and security procedures. Determines appropriate action beyond guidelines. Uses equipment and materials properly. Reports potentially unsafe conditions.
- **Planning and Organization:** Prioritizes and plans work activities. Uses time efficiently. Plans for additional resources. Integrates changes smoothly. Sets goals and objectives. Works in an organized manner.

Required Education and/or Experience:

Associate's degree (A.A.) or equivalent from two year-college or technical school; or two to three years related experience and/or training; or equivalent combination of education and experience.

Preferred Education and/or Experience:

Bachelor's degree from four-year college or university; or four to five years related experience and/or training; or equivalent combination of education and experience.

Knowledge, Skills, and Abilities:

Thorough knowledge of basic construction and civil engineering principles, practices and techniques; thorough knowledge of engineering and business mathematics, surveying and drafting; general knowledge of standard office procedures, practices and equipment; thorough knowledge of the City ordinances related to land improvement; ability to organize facts effectively and to prepare clear and concise reports; ability to prepare technical engineering reports; ability to establish and maintain effective working relationships with other employees, public and private agency officials and the general public.



Certificates, Licenses, Registrations:

Possession of an appropriate driver's license valid in the State of Tennessee.

Physical Demands:

While performing the duties of this job, the employee is regularly required to stand; walk; sit; use hands to finger, handle, or feel; reach with hands and arms; climb or balance; stoop, kneel, crouch, or crawl; talk or hear and taste or smell. Specific vision abilities required by this job include close vision, distance vision, color vision, peripheral vision, depth perception and ability to adjust focus.

The physical demands described here are representative of those that must be met by an employee to successfully perform the essential functions of this job. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions.

Working Environment:

While performing the duties of this job, the employee is occasionally exposed to wet and/or humid conditions; moving mechanical parts; high, precarious places; fumes or airborne particles; toxic or caustic chemicals; extreme cold; extreme heat; risk of electrical shock; explosives; risk of radiation and vibration. When indoors, the noise level in the work environment is generally quiet to moderate.

The work environment characteristics described here are representative of those an employee encounters while performing the essential functions of this job. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions.

Signature/Approval

Employee

Date

Supervisor

Date

Department Head

Date

The above statements are intended to describe the general nature and level of work being performed by individuals assigned to this job. They are not intended to be an exhaustive list of all responsibilities, duties, and skills required of personnel so classified in this position.



CORRECTED REGULAR CALENDAR FOR 12/19/13

REGULAR CALENDAR

Hamblen County Legislative Body

Order #	Vote	Item
1		Public Comment a. Hickman "Bud" Ridley (5 minutes per Request to Appear Before Commission)
2		Nominations / Appointments (Chairman Stancil Ford) a. None
3	Vote	Public Official Bonds (Chairman Stancil Ford) a. Clerk & Master – Katherine Jones-Terry
4	Vote	Resolutions (Chairman Stancil Ford) a. Prescription Drugs
5	Vote Vote	Calendar and Rules Committee Report (Chairman Paul LeBel) a. Approval of Consent Calendar Items b. Approval of Regular Calendar Items
6	Vote	Approval of Consent Calendar (Chairman Stancil Ford) a. Consent Calendar
7	Vote	Audit Committee (Chairman Tim Goins) a. Hamblen County Government Audit for Fiscal Year Ending June 30, 2013
8	Vote Vote	Justice Center/Jail Structural Assessment a. Structural Engineer Selection for Justice Center Building Assessment b. Budget Amendment to Appropriate Funding for Justice Center Building Assessment
9	Vote Vote Vote Vote Vote Vote Vote	Finance Committee (Chairman Louis "Doe" Jarvis) a. Approval of Monthly Checks b. Funding of Criminal Justice Center Needs Assessment Study c. Budget Amendment for Funding of Criminal Justice Center Needs Assessment Study d. Budget Amendment for Hamblen County Department of Education e. General Longstreet Museum Funding Request f. Budget Amendment for Funding of General Longstreet Museum Request g. GIS Partnership Agreement
10		Public Safety Committee (Chair Nancy Phillips) a. Report – no action necessary
11		Announcements / Informational Items / Upcoming Meeting Dates (Chairman Stancil Ford) a. January Committee Meetings: January 13, 2014 at 11:30 a.m. at Health Dept. Conference Room b. January County Commission Meeting: January 23, 2014 at 5 p.m. at Courthouse, Large Courtroom c. Morristown Area Chamber of Commerce Annual Meeting: January 24, 2014 7:00 p.m. at WSCC
		Adjournment (Chairman Stancil Ford)