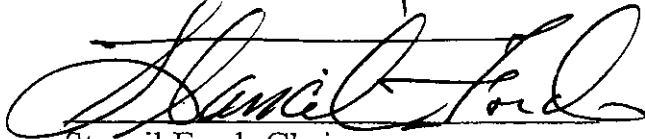
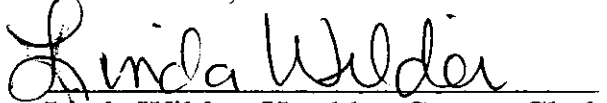


This is to certify that these minutes were approved by the Hamblen County  
Legislative Body on

March 21, 2013

A handwritten signature in cursive script, appearing to read "Stancil Ford".

Stancil Ford, Chairman

A handwritten signature in cursive script, appearing to read "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 February 21, 2013 at 5:00 p.m. in the Hamblen County Courthouse with the Honorable Stancil Ford presiding.

The Legislative Body Session was opened by Sheriff Esco Jarnagin.

Invocation was given by Pastor Greg Grant, First Christian Church, Morristown.

The Pledge of Allegiance was led by Commissioner Howard Shipley.

Upon roll call the following members were present:

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

Roll Call

Quorum: 8 Present Voters: 12

8 YES Needed >

**RESOLUTION APPROVAL**

Motion by Paul Lebel, seconded by Rick Eldridge to approve the resolution supporting the Development of the East Tennessee Regional Megasite in Jefferson County and supporting the efforts of the Jefferson County Economic Development Oversight Committee to establish the Megasite in the furtherance of economic development for the Lakeway region.

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

2.a.

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

Majority Vote >

HAMBLEN COUNTY, TENNESSEE

**A RESOLUTION SUPPORTING THE DEVELOPMENT OF THE EAST TENNESSEE REGIONAL MEGASITE IN JEFFERSON COUNTY AND SUPPORTING THE EFFORTS OF THE JEFFERSON COUNTY ECONOMIC DEVELOPMENT OVERSIGHT COMMITTEE TO ESTABLISH THE MEGASITE IN FURTHERANCE OF ECONOMIC DEVELOPMENT FOR THE LAKEWAY REGION**

WHEREAS, the Jefferson County Chamber of Commerce, through its Jefferson County Economic Oversight Committee (EDOC), assisted by McCallum Sweeney Consulting, is pursuing certification of a proposed megasite in Jefferson County near the junction of I-40 and I-81; and

WHEREAS, a megasite is a large (1,000 acres or more) parcel of land that is ready for large-scale industrial development and is used to attract economic development by minimizing the risk to companies when they are selecting a site for large plants or facilities requiring massive space and infrastructure; and

WHEREAS, EDOC has identified an 1,800 plus acre site in Jefferson County and seeks to certify it as a megasite and attract a major automotive manufacturer, associated suppliers, and hundreds of new jobs to the region; and

WHEREAS, the development of the megasite would be of great benefit to the Lakeway Region.

WHEREAS, Hamblen County supports the Jefferson County Commission's decision not to use eminent domain unless it is at the property owner's request.

**BE IT RESOLVED**, by the Hamblen County Legislative Body that: This body strongly encourages the development of a certified megasite in Jefferson County and fully supports EDOC in its efforts to establish the megasite, attract economic development to the area and to bring hundreds of jobs to Lakeway Region.

**BE IT FURTHER RESOLVED**, that this body encourages surrounding counties to pass similar resolutions of encouragement and support and that a copy of this resolution be sent to the Jefferson County Mayor as a reflection of Hamblen County's support of the megasite project.

Adopted this 21<sup>st</sup> day of February, 2013.

Approved:



Chairman

Attest:



County Clerk

Signed:



County Mayor

The Legislative Body convened and opened as the beer board for discussion on a beer permit for AAA Investments LLC.

The beer board convened and reconvened as the Hamblen County Legislative Body.

**BEER PERMIT**

- Motion by Larry Baker, seconded by Paul Lebel to approve a beer permit for AAA Investments LLC, 1504 Alpha Valley Home Rd. Morristown, TN.

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

6.a.

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

Majority Vote >

**CONSENT CALENDAR ITEMS APPROVAL**

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

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

<b>L. Carter</b>	<b>YES</b>
<b>VChair H. Shipley</b>	<b>YES</b>
<b>N. Phillips</b>	<b>Absent</b>
<b>W. NeSmith</b>	<b>YES</b>
<b>T. Goins</b>	<b>YES</b>
<b>D. Wampler</b>	<b>YES</b>
<b>L. Jarvis</b>	<b>Absent</b>

7.a.

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

Majority Vote >

**REGULAR CALENDAR ITEMS**

Motion by Paul Lebel, seconded by Howard Shipley to approve the regular calendar items.

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

7.b.

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

Majority Vote >

**CONSENT CALENDAR**

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

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

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

8.a.

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

Majority Vote >



**CONSENT CALENDAR****Hamblen County Legislative Body**

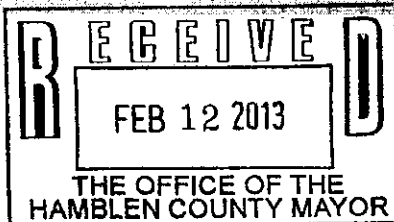
<b>Order #</b>	<b>Item</b>	<b>Placed From</b>
1	Approval of the Previous Month's Minutes – January 24, 2013	Chairman Stancil Ford
2	Approval of Notaries	County Clerk Linda Wilder
3	Operating Summaries – 1/31/2013	Finance Committee
4	County Mayor's Report – January 2013	Finance Committee
5	County Attorney Invoices – January 2013	Finance Committee
6	Budget Amendments Approved by County Mayor 1. Fund #101 a. Other Facilities - Maintenance (\$1,000)	Finance Committee
7	Coroner Reports – January 2013	Finance Committee
8	Planning Commission Building Permit Report – January 2013	Finance Committee
9	Humane Society Reports	Finance Committee

**Thursday, February 21, 2013**

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

NAME	HOME ADDRESS	HOME PHONE	BUSINESS ADDRESS	BUSINESS PHONE	SURETY	BATCH
1. SANDRA BEESLEY	2586 LAKEMONT CIRCLE MORRISTOWN TN 37814	423-586-5398	441 W MAIN STREET MORRISTOWN TN 37814	423-586-4121	TRAVELER CASUALTY AND SURETY C	Pending
2. KAREN M BOLTON	309 KENSINGTON DRIVE MORRISTOWN TN 37814	423-587-5195	1112 WEST 1ST NORTH STREET MORRISTOWN TN 37814	4232546209	SOUTHERN STATES INSURANCE	Pending
3. KATINA DIANNE CLOUD	1521 GOODSON AVENUE MORRISTOWN TN 37814	423-736-4007	600 SULPHUR SPRINGS ROAD MORRISTOWN TN 37813	4235865115	RLI INSURANCE	Pending
4. APRIL DAWN COLLINS	6412 EAST ANDREW JOHNSON HWY RUSSELLVILLE TN 37860	865-397-3171	120 EVANS AVE MORRISTOWN TN 37814	423-586-8421	CINCINNATI INSURANCE COMPANY	Pending
5. AMANDA FAYE COUCH	5190 CRYSTAL BROOK DR MORRISTOWN TN 37814	865-809-1835	301 WALL AVE KNOXVILLE TN 37901	865-544-5400	CNA SURETY	Pending
6. SEBRINA FARMER ELLIOTT	164 DOGWOOD DR. TAZEWELL TN 37879	423-489-4857	908 WEST 4TH NORTH STREET MORRISTOWN TN 37814	423-492-5900	WILLIS OF TENNESSEE	Pending
7. CHERIE FORD	5007 N. HORSESHOE TRAIL MORRISTOWN TN 37814	423-586-2876	908 WEST FOURTH NORTH STREET MORRISTOWN TN 37814	423-492-5900	WILLIS OF TENNESSEE	Pending
8. TINA F HORNER	3083 WATERS EDGE DRIVE MORRISTOWN TN 37814	423-317-7201	1709 WEST A J HWY MORRISTOWN TN 37814	4235878848	TN FARMERS MUTUAL INS CO	Pending
9. JESSICA HYATT	410 ROSEDALE AVE MORRISTOWN TN 37813	423-300-9040	2571 E MORRIS BLVD MORRISTOWN TN 37813	8659931800	WESTERN SURETY COMPANY	Pending
10. MARSHA KINSLER	1424 WARRENSBURG ROAD WHITESBURG TN 37891	423-587-0521	1 TROJAN TRAIL MORRISTOWN TN 37813	4235811600 ext 1000	RLI / SOUTHERN STATES INS	Pending
11. JOANN SNEED KIRK	10610 WARRENSBURG ROAD MIDWAY TN 37809	423-422-7816	908 WEST 4TH NORTH STREET MORRISTOWN TN 37814	423-492-5900	WILLIS OF TENNESSEE	Pending
12. RICHARD W LEE	343 MEEK ST TALBOTT TN 37877	423-581-3860	516 RUSSELL RD ROCKFORD TN 37853	865-383-2363	SOUTHERN STATES INS	Pending
13. CONNIE LEWIS	P.O. BOX 120 WHITE PINE TN 37890	865-789-0757	908 W. FOURTH NORTH STREET MORRISTOWN TN 37814	423-492-5900	WILLIS OF TENNESSEE	Pending
14. KIMBERLY L MYERS	2815 NORTHVIEW DRIVE MORRISTOWN TN 37814	423-736-3405	100 WEST 1ST NORTH STREET MORRISTOWN TN 37814	4235810100	STRATE INSURANCE	Pending

Back to Regular Calendar



*Linda Wilder / sq*  
 \_\_\_\_\_  
 SIGNATURE

CLERK OF THE COUNTY OF HAMBLLEN, TENNESSEE

2-12-13

DATE

**CERTIFICATE OF ELECTION OF NOTARIES PUBLIC**

AS A CLERK OF THE COUNTY OF HAMBLLEN, TENNESSEE I HEREBY CERTIFY TO  
THE SECRETARY OF STATE THAT THE FOLLOWING WERE ELECTED TO THE OFFICE OF  
NOTARY PUBLIC DURING THE Feb, 2013 MEETING OF THE GOVERNING BODY:

92

NAME	HOME ADDRESS	HOME PHONE	BUSINESS ADDRESS	BUSINESS PHONE	SURETY	BATCH
15. SUNDAY BYRUM REEVES	819 OSPREY DRIVE MORRISTOWN TN 37814	423-581-7748	ONE MAHLE DRIVE MORRISTOWN TN 37814	423-318-3104	Strate Insurance Group	Pending
16. JONI M ROBINSON	4123 RAMBLING ROAD MORRISTOWN TN 37814	423-748-2865	600 SULPHUR SPRINGS ROAD MORRISTOWN TN 37814	423-586-5115	RLI INSURANCE	Pending
17. KIMBERLY C SANDERS	1502 HOLLOW SPRINGS ROAD WHITE PINE TN 37890	865-755-2940	100 WEST 1ST NORTH STREET MORRISTOWN TN 37814	423-585-4618	STRATE INSURANCE	Pending
18. DELORES H SARTAIN	2627 VALLEY HOME RD TALBOTT TN 37877	865-674-2224	209 EAST MAIN ST MORRISTOWN TN 37814	423-587-7023	ERIE INSURANCE COMPANY	Pending
19. EDDIE DWAYNE SNOWDEN SR	5551 FISH HATCHERY ROAD RUSSELLVILLE TN 37860	000-587-4733	1865 BUFFALO TRAIL MORRISTOWN TN 37815	5869632	NOTARY PUBLIC UNDERWRITERS OF	Pending
20. MARIE ANNETTE SOLOMON	436 HALE AVENUE MORRISTOWN TN 37813	310-993-2262	225 WEST FIRST NORTH STREET MORRISTOWN TN 37813	423-586-7650	MERCHANTS BONDING COMPANY	Pending
21. CARA DANIELLE STALEY	713 RUTLEDGE AVENUE MORRISTOWN TN 37813	865-591-2941	1709 WEST A J HWY MORRISTOWN TN 37814	423-587-8848	TN FARMERS MUTUAL INS CO	Pending
22. T MICHELLE WARF	4164 HENRIETTA DRIVE MORRISTOWN TN 37814	423-586-4964	504 WEST MAIN STREET MORRISTOWN TN 37814	423-586-0522	RLI	Pending
23. SANDRA J WESTON	266 ROCKY HILL ROAD BULLS GAP TN 37711	423-235-0200	3340 CHEROKEE DRIVE MORRISTOWN TN 37814	423-586-4761	THE OHIO CASUALTY INS CO	Pending

Back to Regular Calendar

*Linda Wilder / 89*  
SIGNATURE

CLERK OF THE COUNTY OF HAMBLLEN, TENNESSEE

2-12-13

SEL: Year Fnd Acct Obj Gp Sub Loc. Pgm  
 FROM: 2012 101 50000 000 00 000 0000 000  
 THRU: 2012 101 99999 000 00 000 0000 000

HAMBLLEN COUNTY ACCOUNTS & BUDGETS  
 GENERAL FUND (101)  
 EXPENDITURE REPORT  
 REPORT DATE: 01/31/2013

PAGE: 1  
 Feb 01, 2013  
 04:10 PM

ACCOUNT/DESCRIPTION	APPROPRIATION AMOUNT	MONTH-TO-DATE EXPENDITURES	YEAR-TO-DATE EXPENDITURES	OUTSTANDING ENCUMBRANCES	AVAILABLE FUNDS	AVL FND\$ %OF BUDG
51100 COUNTY COMMISSION	190,806.00	13,249.57	95,511.12	19,311.00	75,983.88	.39%
51210 BOARD OF EQUALIZATON	7,200.00	.00	.00	.00	7,200.00	1.00%
51300 COUNTY MAYOR	201,121.00	14,706.40	102,966.23	5,070.19	93,084.58	.46%
51400 COUNTY ATTORNEY	71,293.00	-6,949.56	14,283.89	.00	57,009.11	.79%
51500 ELECTION COMMISSION	300,390.00	23,423.76	169,350.41	1,679.19	129,360.40	.43%
51600 REGISTER OF DEEDS	280,357.00	18,644.20	125,991.05	13,700.10	140,665.85	.50%
51720 PLANNING AND BUILDING PERMITS	262,158.00	23,539.36	137,656.77	1,175.45	123,325.78	.47%
51760 Geographical Information Systems	30,000.00	.00	29,500.00	.00	500.00	.01%
51810 COUNTY BLDG- COURTHOUSE	773,783.00	77,909.63	419,415.45	17,215.81	337,151.74	.43%
51910 ARCHIVES- PRESERVATION OF RECORDS	32,809.00	3,826.85	11,887.98	11,292.32	9,628.70	.29%
52100 ACCOUNTS AND BUDGETS	192,795.00	15,864.33	100,841.09	673.00	91,280.91	.47%
52200 PURCHASING	87,595.00	3,127.86	22,626.36	.00	64,968.64	.74%
52300 PROPERTY ASSESSOR'S OFFICE	373,320.00	27,039.78	183,834.64	20,342.02	169,143.34	.45%
52310 REAPPRAISAL PROGRAM	136,511.00	3,738.40	23,543.25	73,300.00	39,667.75	.29%
52400 COUNTY TRUSTEE'S OFFICE	73,795.00	3,184.64	40,453.77	2,766.54	30,574.69	.41%
52500 COUNTY CLERK'S OFFICE	687,743.00	44,524.43	321,975.55	2,482.24	363,285.21	.52%
52600 DATA PROCESSING	89,458.00	3,139.41	36,697.20	15,188.30	37,572.50	.42%
52900 OTHER FINANCE - MALL OFFICE	256,659.00	16,347.18	131,620.05	8,680.04	116,358.91	.45%
53100 CIRCUIT COURT	743,437.00	52,755.57	353,731.65	8,592.96	381,112.39	.51%
53300 GENERAL SESSIONS COURT	299,603.00	23,802.05	153,480.16	165.00	145,957.84	.48%
53330 DRUG COURT	118,275.00	7,369.97	47,381.37	2,471.84	68,421.79	.57%
53400 CHANCERY COURT	80,311.00	4,571.21	42,908.35	1,716.71	35,685.94	.44%
53500 JUVENILE COURT	438,056.00	37,688.69	217,719.33	3,629.20	216,707.47	.49%
53910 SHERIFF - BALIFFS	.00	.00	.00	.00	.00	.00%
53920 Courtroom Security	242,198.00	16,456.96	133,727.76	1,007.00	107,463.24	.44%
54110 SHERIFF'S DEPARTMENT	2,739,517.00	196,821.11	1,357,782.75	76,943.65	1,304,790.60	.47%
54140 TAX ENFORCEMENT OFFICE	.00	-1.80	.00	.00	.00	.00%
54150 DRUG ENFORCEMENT	.00	.00	.00	.00	.00	.00%
54160 ADMIN OF SEXUAL OFFENDER REGISTRY	3,200.00	496.57	1,422.74	.00	1,777.26	.55%
54210 JAIL	2,612,000.00	187,495.43	1,413,728.55	195,569.73	1,002,701.72	.38%
54220 WORKHOUSE	78,652.00	6,155.42	41,119.32	.00	37,532.68	.47%
54250 WORK RELEASE PROGRAM	122,993.00	7,468.76	51,717.44	1,025.00	70,250.56	.57%
54310 FIRE PREVENTION - VOLUNTEER FIRE DEPTS	180,000.00	.00	90,000.00	.00	90,000.00	.50%
54410 EMERGENCY MANAGEMENT	82,349.00	5,273.21	36,980.09	1,579.54	43,789.37	.53%
54420 E-911	.00	.00	.00	.00	.00	.00%
54490 OTHER EMERGENCY MANAGEMENT	141,436.00	11,786.33	70,717.98	.00	70,718.02	.50%
54510 INSPECTION AND REGULATION	8,600.00	322.92	3,727.94	1,276.00	3,596.06	.41%
54610 COUNTY CORONER/MEDICAL EXAMINER	82,700.00	4,401.66	61,541.71	13,600.04	7,558.25	.09%
55110 LOCAL HEALTH CENTER	578,600.00	37,968.55	255,882.23	.00	322,717.77	.55%
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	735.00	3,290.00	.00	1,710.00	.34%
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	5,110.56	11,549.82	.00	3,450.18	.23%
55590 OTHER LOCAL WELFARE SERVICES	45,000.00	.00	14,115.00	.00	30,885.00	.68%
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%

Back to Regular Calendar

SEL: Year Fnd Acct Obj Gp Sub Loc. Pgm  
 FROM: 2012 101 50000 000 00 000 0000 000  
 THRU: 2012 101 99999 000 00 000 0000 000

HAMBLEN COUNTY ACCOUNTS & BUDGETS  
 GENERAL FUND (101)  
 EXPENDITURE REPORT  
 REPORT DATE: 01/31/2013

PAGE: 2  
 Feb 01, 2013  
 04:10 PM

ACCOUNT/DESCRIPTION	APPROPRIATION AMOUNT	MONTH-TO-DATE EXPENDITURES	YEAR-TO-DATE EXPENDITURES	OUTSTANDING ENCUMBRANCES	AVAILABLE FUNDS	AVL FND\$ % OF BUDG
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	254,726.00	13,517.85	118,215.95	6,756.08	129,753.97	.50%
56900 OTHER SOCIAL, CULTURAL & RECREATIONAL	301,600.00	1,249.57	131,430.10	.00	170,169.90	.56%
57100 AGRICULTURAL EXTENSION SERVICE	135,067.00	32,211.86	65,300.43	64,694.92	5,071.65	.03%
57300 FOREST SERVICE	1,000.00	.00	1,000.00	.00	.00	.00%
57500 SOIL CONSERVATION	41,831.00	3,402.08	22,229.45	.00	19,601.55	.46%
57800 Storm Water Management	22,000.00	.00	7,713.35	.00	14,286.65	.64%
58110 TOURISM	153,266.00	14,270.76	57,408.74	685.69	95,171.57	.62%
58120 INDUSTRIAL DEVELOPMENT	130,679.00	.00	21,075.00	.00	109,604.00	.83%
58210 PUBLIC TRANSPORTATION	35,000.00	2,642.90	9,960.09	.00	25,039.91	.71%
58300 VETERANS' SERVICES	15,462.00	1,148.13	8,421.32	39.98	7,000.70	.45%
58400 OTHER CHARGES	.00	.00	.00	.00	.00	.00%
58600 EMPLOYEE BENEFITS	779,801.00	45,586.37	462,771.64	48,509.41	268,519.95	.34%
58900 REFUNDS	551,612.00	26,392.78	282,297.86	45.00	269,269.14	.48%
73300 COMMUNITY SERVICES	7,000.00	.00	.00	.00	7,000.00	1.00%
91110 GENERAL ADMINISTRATION PROJECTS	10,000.00	.00	.00	.00	10,000.00	1.00%
91120 ADMINISTRATION OF JUSTICE PROJECTS	.00	.00	.00	.00	.00	.00%
91130 PUBLIC SAFETY PROJECTS	464,500.00	10,833.19	375,177.70	30,289.00	59,033.30	.12%
91140 PUBLIC HEALTH AND WELFARE PROJECTS	30,000.00	.00	.00	.00	30,000.00	1.00%
99100 OPERATING TRANSFERS	.00	66,144.61	66,144.64	.00	-66,144.64	.00%
<b>Total: GENERAL FUND (101)</b>	<b>16,150,106.00</b>	<b>1,109,394.51</b>	<b>8,237,496.27</b>	<b>651,472.95</b>	<b>7,261,136.78</b>	<b>.44%</b>

Back to Regular Calendar

SEL: Year Fnd Acct Obj Gp Sub Loc. Pgm  
 FROM: 2012 116 50000 000 00 000 0000 000  
 THRU: 2012 116 99999 000 00 000 0000 000

HAMBLEN COUNTY ACCOUNTS & BUDGETS  
 SOLID WASTE/SANITATION (116)  
 EXPENDITURE REPORT  
 REPORT DATE: 01/31/2013

PAGE: 1  
 Feb 01, 2013  
 04:11 PM

ACCOUNT/DESCRIPTION	APPROPRIATION AMOUNT	MONTH-TO-DATE EXPENDITURES	YEAR-TO-DATE EXPENDITURES	OUTSTANDING ENCUMBRANCES	AVAILABLE FUNDS	AVL FNDS %OF BUDG
55710 SANITATION MANAGEMENT	2,598,393.00	283,194.34	1,275,959.15	186,570.52	1,135,863.33	.43%
Total: SOLID WASTE/SANITATION (116)	2,598,393.00	283,194.34	1,275,959.15	186,570.52	1,135,863.33	.43%

Back to Regular Calendar

SEL: Year Fnd Acct Obj Gp Sub Loc. Pgm  
 FROM: 2012 131 50000 000 00 000 0000 000  
 THRU: 2012 131 99999 000 00 000 0000 000

HAMBLEN COUNTY ACCOUNTS & BUDGETS  
 HIGHWAY FUND (131)  
 EXPENDITURE REPORT  
 REPORT DATE: 01/31/2013

PAGE: 1  
 Feb 01, 2013  
 04:11 PM

ACCOUNT/DESCRIPTION.....	APPROPRIATION AMOUNT	MONTH-TO-DATE EXPENDITURES	YEAR-TO-DATE EXPENDITURES	OUTSTANDING ENCUMBRANCES	AVAILABLE FUNDS	AVL FND\$ %OF BUDG
61000 ADMINISTRATION	355,766.00	26,119.65	194,827.66	22,202.06	138,736.28	.38%
62000 HIGHWAY AND BRIDGE MAINTENANCE	1,074,483.00	69,259.45	451,158.02	43,304.52	580,020.46	.53%
63100 OPERATION AND MAINTENANCE OF EQUIPMENT	388,203.00	24,925.55	175,944.74	39,936.95	172,321.31	.44%
66000 EMPLOYEE BENEFITS	53,185.00	5,308.67	29,919.67	11,096.00	12,169.33	.22%
68000 CAPITAL OUTLAY	1,067,050.00	2,565.84	152,169.39	.00	914,880.61	.85%
<b>Total: HIGHWAY FUND (131)</b>	<b>2,938,687.00</b>	<b>128,179.16</b>	<b>1,004,019.48</b>	<b>116,539.53</b>	<b>1,818,127.99</b>	<b>.61%</b>

# HAMBLEN COUNTY GOVERNMENT

**Bill Brittain**  
County Mayor



*"The People's House"*

County Mayor's Report  
February 11, 2013

## **Jail Repair Update –**

- Shower repairs are complete at cost of less than \$100.
- We are soliciting quotes for a magnetic lock system for the workhouse door. We estimate it will be less than \$10,000.
- An air quality study was conducted throughout the jail. The mold count was normal throughout the facility. The study was conducted to determine whether we should apply for a grant to help pay to improve the ventilation system in the jail. The air quality is not poor enough to qualify for the clean air grant.

## **Criminal Justice Center/Jail Needs Assessment Study RFP -**

The County Mayor's office has completed a draft of a request for proposals for a needs assessment study for the jail. CTAS consultant Jim Hart has provided his input on the document. We need to gather input from all the offices in the justice center before submitting it to you. Our goal is to present you the final draft in March.

## **Sewer Basket System at Jail –**

Brockwell Construction Company of Newport has installed the basket system to replace the grinder that was nearing the end of its life cycle. We may need to add a hoist system to make it safer to empty the basket. Engineer Matt Hatfield is working on that.

## **Whitesburg Sewer Project -**

The wet weather of the past several weeks has caused some delays in the project. All the main lines have been installed. The next step is installing the E-1 pumps. That work will begin when ground conditions in the neighborhood dry. We are anticipating that the project will be completed by mid-April.

## **Countywide Addressing Verification and Road Data Collection Project -**

The County Mayor's office has forwarded to you the weekly updates we receive from DDTI of Columbus, Ohio. The company started at the west end of the county and is about 33% complete. No problems with the process have been reported to the County Mayor's office.

## **Resolution Supporting Jefferson County Megasite Certification Process -**

In the County Commission packet is a resolution supporting the megasite certification process in Jefferson County for you to consider. A vote on the resolution will be on the regular calendar of the February County Commission meeting.



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

January 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 HAMBLÉN COUNTY, TENNESSEE - JANUARY, 2013

Dear Bill:

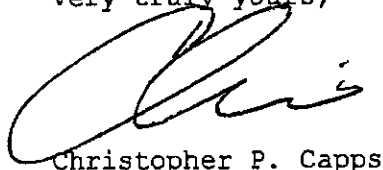
Please find enclosed one (1) invoice representing legal services rendered on behalf of Hamblen County, Tennessee during the month of January, 2013.

This invoice covers our General/Miscellaneous File.

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

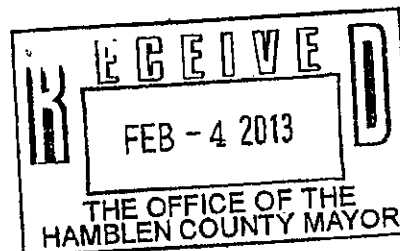
With best regards, I remain,

Very truly yours,

  
Christopher P. Capps

CPC/alg

Enclosure



D:\DOCUMENTS\HAMBLÉN COUNTY\LETTERS\2013\BRITTAI, BILL (INVOICE)-01-31-13.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

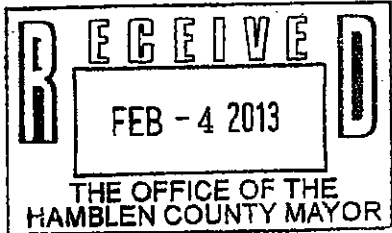
DATE: JANUARY 31, 2012

TO:

HAMBLLEN COUNTY, TENNESSEE

FOR:

HAMBLLEN COUNTY, TENNESSEE - GENERAL/MISCELLANEOUS

DESCRIPTION	AMOUNT
See attached invoice  	
TOTAL	\$1,522.50

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 - JANUARY, 2013

	<u>Hrs.</u>
01/03/13 Phone conference with Jimmy Drew, III re: contract	.50
01/07/13 Planning Commission & BZA meeting; Event Coordinators/Hamblen County Fair issues; e-mail from Tom Strate	1.85
01/08/13 E-mail to Tom Strate	.10
01/10/13 E-mail to Bill Brittain; e-mail from Tom Strate	.20
01/11/13 E-mail from Joey Barnard	.10
01/14/13 Conference with Danny Young; e-mail from Karen Rich	.60
01/16/13 E-mail to Hamblen County Planning Commission - update	.50
01/17/13 Worked on "Fair" contract; e-mail to Tom Strate; review Cherokee Park sponsors contract; e-mails to and from Joey Barnard; e-mails from Bill Brittain	1.60
01/21/13 E-mail from Tom Strate; e-mail to Tom Strate; revise Addendum re: "Event Coordinators"	.70
01/22/13 E-mail from Tom Strate; e-mail to Tom Strate	.20
01/24/13 E-mail from Bill Brittain; review TCA re: appointment of County Commissioner; e-mail to Bill Brittain; County Commission meeting	.95
01/29/13 Court re: Riley; phone conference with Bill Brittain and letter re: bill for jail, scan and e-mail to Bill Brittain; phone conference with Chris Bell; call to CTAS - Steve Austin	1.95
01/30/13 Call to Hazard and text re: EMA; call to Steve Austin re: EMA; e-mails to Chris Bell	.50
01/31/13 Call to Jim Drew re: "fair contract"; e-mails from and to Bill Brittain re: jail issue; e-mail from Bill Brittain	.40

Legal services rendered (10.15 x \$150 =)	\$1,522.50
<b>TOTAL:</b>	<b>\$1,522.50</b>

O:\Documents\Invoices\HamblenCo.12\December\General.docx



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

Month January Year 2013

Fund #101 DEPT: Other Facilities (Maintenance)

Account Number	Description	Increase	Decrease
	<b>OTHER FACILITIES (MAINTENANCE)</b>		
51810.335	Maintenance and Repair Services - Buildings		1,000
51810.338	Maintenance and Repair Services - Vehicles	1,000	

1,000 1,000

Brief Descriptions of issue:  
**NO NEW MONIES.**  
 To reclassify appropriations for additional maintenance on vehicles.

Requesting Department  
 Signature: [Signature]  
 Title: \_\_\_\_\_  
 Date: 1-7-13

Approval by County Mayor  
 Signature: [Signature]  
 Title: County County  
 Date: 1-7-13

<b>For Finance Department Only:</b>
Reviewed by: <u>[Signature]</u>
Budget Amendment: <u>total</u>
<u>1.16.13</u>

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

February 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 January along with being on call 24/7/365, training, assisting, directing and reviewing each call and the work of all Deputy Coroners and, serving as liaison between Medical Examiner and Pathologist, collecting, preparing and shipping toxicology specimens.

CALL#	CASE#	DATE	NAME, AGE, HOME ADDRESS *1
1.	13004	01-02-13	Mr. Calvin Horton, 88, White Pine, TN
2.	13007	01-08-13	Mr. Ralph Johnson, 91, 5392 Dearing Road
3.	13008	01-08-13	Mr. W.V. "Jack" Compton, 84, 2227 Collins Street
4.	13009	01-08-13	Mr. Ronald Byter, 72, 2784 Harley Road
5.	13010	01-09-13	Mr. Donald Bentley, 82, 5932 Fall Creek Dock Road
6.	13011	01-09-13	Mrs. Lorna Schaefer, 96, White Pine, TN
7.	13013	01-09-13	Mrs. Helen Combs, 72, 810 Pinewood Circle
8.	13015	01-09-13	Mr. Cecil Watts, 72, 1815 Fernwood Church Road
9.	13016	01-10-13	Mrs. Florence Hansley, 88, 4571 West A.J. Highway
10.	13017	01-10-13	Mrs. Doris Seals, 68, 1203 Joe Hall Road
11.	13018	01-13-13	Mr. Samuel Mays, 71, 1936 North Economy Road
12.	13020	01-14-13	Mrs. Hazel Harris, 82, 883 Dunn Street
13.	13022	01-16-13	Mrs. Myrtle Johnson, 92, 5392 Dearing Road
14.	13025	01-20-13	Mr. John Vigliano, 85, Jefferson City, TN
15.	13026	01-21-13	Ms. Joyce Roach, 65, Bean Station, TN
16.	13027	01-23-13	Mr. Harold Greenlee, 42, 1934 Lakewood Drive
17.	13028	01-24-13	Mr. Paul Hammond, 82, White Pine, TN
18.	13029	01-24-13	Mr. Marshall West, 84, 1607 Lowland Pike
19.	13030	01-25-13	Mr. Calvin Livesay, 87, 3414 Vicki Street
20.	13034	01-26-13	Mr. James Williams, 82, 3888 Chapman Street
21.	13035	01-27-13	Mr. Clyde Southerland, 78, 2638 White Oak Grove Road
22.	13036	01-27-13	Mrs. Ada Livesay, 87, 2009 Murray Street
23.	13037	01-28-13	Mr. Charles Jackson, 80, 5789 North 3rd Street
24.	13039	01-28-13	Miss. Karen Jinks, 53, 1523 North Glenn 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. Back to Regular Calendar  
& Toxicology Samples Collected by Coroner's Office and sent to Saint Louis University

MONTHLY AUTOPSIES PENDING REPORT

Hamblen County Coroner

P.O. Box 1479

Morristown, Tennessee 37815-1479

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

Email: coroner@musfiber.com

February 1, 2013

University of Tennessee Pathology Dept.

Fax number: 865-305-6608

In an effort to keep all files current, the following indicated Hamblen County Coroner/Medical Examiner's cases are not closed pending final autopsy reports from you as of January 31, 2013.

#	CASE#	DATE ORDERED	NAME, AGE /DATE AUTOPSY REPORT RECEIVED
1.	12185	07-05-12	Master Nate Lynam, 11
2.	12220	08-08-12	Mr. Joseph Weeks, 23 PENDING TOX
3.	12248	09-10-12	Mrs. Sandra Akers, 63
4.	12256	09-20-12	Mrs. Candace Moran, 59
5.	12275	10-10-12	Miss. Rita Stubblefield, 55
6.	12299	10-28-12	Mr. Dusty Coffey, 23
7.	12301	11-01-12	Master Baby Boy Collins, 1 Day
8.	12307	11-03-12	Ms. Angela Greenlee, 40
9.	12328	11-22-12	Mr. David Rogers, 34
10.	12330	11-25-12	Miss. Angela Bailey, 45
11.	12359	12-19-12	Ms. Deborah Gordon, 60
12.	13001	01-01-13	Ms. Sandra Kanipe, 66
13.	13003	01-01-13	Ms. Debra Schaller, 46
14.	13015	01-15-13	Mr. Richard Braden, 58
15.	13023	01-17-12	Mrs. Sherry Johnson, 60
16.	13024	01-19-13	Mr. Javier Hernandez, 39
17.	13031	01-25-13	Mr. Roger Young, 39,
18.	13032	01-28-13	Mrs. Shaylynn Brooks, 33

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

Sincerely,

  
Eddie R. Davis  
Hamblen County Coroner

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

MONTHLY REPORT  
Hamblen County Deputy Coroner  
1207 Liberty Hall Road  
Morristown, Tennessee 37813  
Phone: 423-231-7159

February 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 January.

CALL#	CASE#	DATE	NAME, AGE, HOME ADDRESS *1
1.	13006	01-06-13	Mr. James Harris, 95, 1728 Hugh Drive
2.*	13023	01-17-12	Mrs. Sherry Johnson, 60, 988 Cedar Trace Drive
3.	13041	01-29-13	Mr. Anthony Coffey, 51, 2722 Northbrook Drive
4.	13043	01-31-13	Ms. Patricia McKinney, 61, 226 Bluegrass Drive

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

4 Calls X \$30. = \$120.00

Sincerely,

SIGNATURE OF FILE

Paul Baldy  
Deputy Coroner

erd/wbl

CC: Hamblen County Medical Examiner

\* Indicates Autopsy Performed

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

& Toxicology Samples Sent to Saint Louis University

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

February 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 January.

CALL#	CASE#	DATE	NAME, AGE, HOME ADDRESS *1
1.	13002	01-01-13	Mr. Charles Shipley, 75, 2681 Stacy Avenue
2.*	13003	01-01-13	Ms. Debra Schaller, 46, 713 Sherwood Drive
3.	13005	01-04-13	Mr. Graham Whittenberg, 75, 2260 Cambridge Circle
4.	13019	01-13-13	Mrs. Gladys Hensley, 87, 4596 Parrish Circle
5.*	13024	01-19-13	Mr. Javier Hernandez, 39, 3565 Elwood Drive
6.&	13042	01-30-13	Mr. James Hydgens, 63, 828 Fulton 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  
Post Office Box 577  
Russellville, Tennessee 37860-0577  
Phone: 423-585-7117

February 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 January.

CALL#	CASE#	DATE	NAME, AGE, HOME ADDRESS *1
1.	*13001	01-01-13	Ms. Sandra Kanipe, 66, 709 East Second North Street
2.	&13012	01-09-13	Mr. Nathan Baker, 35, 6300 Hiawatha Road
3.	13014	01-09-13	Mr. Archie Ball, 79, 1161 River Road
4.	*13015	01-15-13	Mr. Richard Braden, 58, 525 Brentwood Drive
5.	*13031	01-25-13	Mr. Roger Young, 39, 1023 East Third North Street
6.	*13032	01-28-13	Mrs. Shaylynn Brooks, 33, 1424 Knollwood Drive
7.	13033	01-26-13	Mr. Adina Dalton, 51, 6894 Harmony Circle
8.	13038	01-28-13	Mr. Harold Gentry, 66, 1107 East Sixth North Street
9.	&13040	01-29-13	Mrs. Barbara Carmichael, 70, 3376 Corbin Drive

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

9 Calls X \$30. = \$270.00

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.

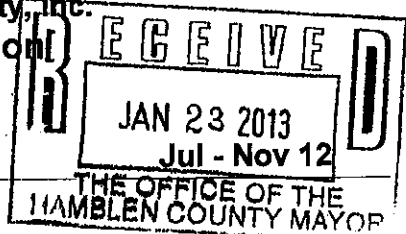
& Toxicology Samples Sent to Saint Louis University

Permit	Date	Applicant	Type	Address	Construction	Permit	SW	Plumbing	Mech.	Gas	Total	Tax Map	Group	Parcel
010078	1/2/13	Estep	DWMH	1921 Brookside Drive 37813	\$50,950	\$350.00					\$350.00	049D	C	014.00
010079	1/10/13	DukeNet	Tower equip. upgrade	1195 Shannon's Little Mountain Rd 37813	\$4,000	\$50.00					\$50.00	028		048.00
010080	1/11/13	McGee	SWMH	740 Old Hollow Road 37813	\$1,000	\$100.00					\$100.00	050		pt of 049.00
010081	1/17/13	Golden	House	2643 Plantation Drive 37860	\$175,000	\$1,104.00	\$100	\$100	\$15		\$1,319.00	0110	A	045.00
010052	1/24/13	Greene	Plumbing/Mechanical	7276 St. Clair Road 37891				\$50	\$15		\$65.00	012		026.14
010082	1/24/13	Taylor	Inground Pool	4792 South Fork Circle 37813	\$5,000	\$50.00					\$50.00	057		095.03
											\$0.00			
											\$0.00			
											\$0.00			
											\$0.00			
											\$0.00			
											\$0.00			
											\$0.00			
											\$0.00			
											\$0.00			
											\$0.00			
											\$0.00			
											\$0.00			

<b>Total</b>	<b>6</b>	<b>Total:</b>	<b>\$235,950</b>	<b>\$1,654.00</b>	<b>\$100</b>	<b>\$150</b>	<b>\$30</b>	<b>\$0</b>	<b>\$1,934.00</b>
<b>Running Total</b>	<b>140</b>		<b>\$4,947,848</b>	<b>\$36,029.00</b>	<b>\$1,600</b>	<b>\$1,995</b>	<b>\$320</b>	<b>\$135</b>	<b>\$46,468.20</b>

			Total No.	Amount	Total		
Copies and Miscellaneous				\$0.00	\$0.00	January	
Re-Zoning Request				\$75.00	\$0.00	Grand	
Variance Request			3	\$50.00	\$150.00	Total:	\$2,534.00
Plat Approval			3	\$150.00	\$450.00		
3 lots or more	Land Disturbance/Development			\$100.00	\$0.00	2012-2013	
Use on Review				\$50.00	\$0.00	Running	
Refunds					\$0.00		
Total Collected					\$600.00	Total:	\$50,646.20
Running Total Collected					\$4,176.00		

Morristown Hamblen Humane Society, Inc.  
**Profit & Loss YTD Comparison**  
 November 2012



Nov 12

**Ordinary Income/Expense**  
**Income**

Adoption Fees	2,865.00	16,278.00
Animal Works/Low Cost S/N	0.00	366.00
Boarding Fees	197.00	467.00
City of Morristown Funds	11,490.83	57,454.16
Donations	2,568.00	11,507.20
Hamblen County Funds	11,125.00	55,625.00
Membership Fees	105.00	525.00
Microchip Income	830.00	3,980.00
Other (Animal rabies, etc.)	156.00	700.00
PALS Clinic - Fees	0.00	4,495.00
Spay/Neuter Deposit	275.00	2,000.00
T-Shirts Income	0.00	80.00

**Total Income**

29,611.83                      153,477.36

**Expense**

Alarm Monitoring	20.00	100.00
Animal Care Supplies	912.84	4,320.46
Bookkeeping & Audit	366.00	1,830.00
Communications		
ACO Radios	40.00	200.00
Cell Phone	364.03	919.84
Internet Service	109.83	472.62
Telephone	160.92	513.87
Web Site Hosting	0.00	217.00
Web Site Maintenance	50.00	200.00

**Total Communications**

724.78                      2,523.33

**Equipment Repair & Maint.**

0.00                      319.37

**Food**

859.98                      2,771.06

**Fundraising Expense**

0.00                      599.00

**Insurance**

Auto	0.00	(401.66)
Group Medical	1,547.43	8,278.11
Liability Insurance	0.00	(75.00)
Workmen's Comp	(133.00)	2,230.00

**Total Insurance**

1,414.43                      10,031.45

**Medical Supplies**

3,909.03                      12,313.64

**Morristown Hamblen Humane Society, Inc.**  
**Profit & Loss YTD Comparison**  
 November 2012

	<u>Nov 12</u>	<u>Jul - Nov 12</u>
<b>Miscellaneous</b>		
Alarm Service	0.00	284.96
Bank Charges	6.38	8.22
Certified Euthanasia Tech Licen	102.00	144.00
Corporate Annual Report	0.00	20.00
Dog Traps & Snares	499.75	499.75
Employee Appreciation Lunch...	67.23	67.23
Legal Fees	726.88	1,368.17
Meals	569.75	2,485.39
Microchip Expenses	9.99	3,066.93
Mower Gas	0.00	20.00
N600 Router	0.00	99.97
New Phones for Office	0.00	129.88
Newsletter	350.00	700.00
Other Miscellaneous	150.00	150.00
PALS Meals	26.62	113.77
Returned Checks	(70.00)	0.00
Small Equipment	0.00	69.74
Uniforms	61.17	392.93
W/C Medical/Medications	53.42	423.85
W/C Payment-Unearned Income	1,656.06	6,624.24
Walk-In Freezer	0.00	380.00
Warrant	0.00	17.75
<b>Total Miscellaneous</b>	<u>4,209.25</u>	<u>17,066.78</u>
<b>Payroll Expenses</b>	16,644.25	76,427.16
Postage	125.00	284.42
Property Repair & Maint.	226.10	4,413.02
Refunds	470.00	1,370.00
Spay/Neuter Refund	100.00	425.00
<b>Supplies</b>		
Animal Control Officers Supplie	0.00	67.76
Cleaning	1,542.84	3,527.04
Office	441.46	2,014.69
<b>Total Supplies</b>	<u>1,984.30</u>	<u>5,609.49</u>
<b>Taxes</b>		
941 Tax	1,273.26	5,846.64
County Real Estate Tax	272.00	446.30
SUTA	32.79	262.89
<b>Total Taxes</b>	<u>1,578.05</u>	<u>6,555.83</u>

**Morristown Hamblen Humane Society, Inc.**  
**Profit & Loss YTD Comparison**  
 November 2012

	<u>Nov 12</u>	<u>Jul - Nov 12</u>
<b>Transportation</b>		
Gas	1,465.38	7,406.04
Repair & Maint.	56.17	1,585.97
Rescue Van - R/M	0.00	0.00
<b>Total Transportation</b>	<u>1,521.55</u>	<u>8,992.01</u>
<b>Utilities</b>		
Electric	375.00	2,105.00
Gas	307.21	408.34
Landfill fees	192.15	1,019.90
<b>Total Utilities</b>	<u>874.36</u>	<u>3,533.24</u>
<b>Veterinary Fees</b>		
PALS	1,411.00	6,766.00
Regular Vet Fees	2,595.80	12,033.32
<b>Total Veterinary Fees</b>	<u>4,006.80</u>	<u>18,799.32</u>
<b>Total Expense</b>	<u>39,946.72</u>	<u>178,284.58</u>
<b>Net Ordinary Income</b>	<u>(10,334.89)</u>	<u>(24,807.22)</u>
<b>Net Income</b>	<u><u>(10,334.89)</u></u>	<u><u>(24,807.22)</u></u>

**Morristown Hamblen Humane Society, Inc.**  
**Profit & Loss YTD Comparison**  
 December 2012

	<u>Dec 12</u>	<u>Jul - Dec 12</u>
<b>Ordinary Income/Expense</b>		
<b>Income</b>		
Adoption Fees	2,500.00	18,778.00
Animal Pickups - Vet	87.00	87.00
Animal Works/Low Cost S/N	0.00	366.00
Boarding Fees	50.00	517.00
City of Morristown Funds	11,490.84	68,945.00
Donations	5,024.40	16,531.60
Hamblen County Funds	11,125.00	66,750.00
Membership Fees	1,450.00	1,975.00
Microchip Income	570.00	4,550.00
Other (Animal rabies, etc.)	156.00	856.00
PALS Clinic - Fees	0.00	4,495.00
Spay/Neuter Deposit	370.00	2,370.00
T-Shirts Income	0.00	80.00
<b>Total Income</b>	<u>32,823.24</u>	<u>186,300.60</u>
<b>Expense</b>		
Alarm Monitoring	20.00	120.00
Animal Care Supplies	636.24	4,956.70
Bookkeeping & Audit	366.00	2,196.00
<b>Communications</b>		
ACO Radios	40.00	240.00
Cell Phone	181.18	1,101.02
Internet Service	60.96	533.58
Telephone	0.00	513.87
Web Site Hosting	0.00	217.00
Web Site Maintenance	50.00	250.00
<b>Total Communications</b>	<u>332.14</u>	<u>2,855.47</u>
Equipment Repair & Maint.	0.00	319.37
Food	938.37	3,709.43
Fundraising Expense	0.00	599.00
<b>Insurance</b>		
Auto	0.00	(401.66)
Group Medical	1,687.15	9,965.26
Liability Insurance	0.00	(75.00)
Volunteer Accident Coverage	300.00	300.00
Workmen's Comp	0.00	2,230.00
<b>Total Insurance</b>	<u>1,987.15</u>	<u>12,018.60</u>
Medical Supplies	5,417.79	17,731.43

**Morristown Hamblen Humane Society, Inc.**  
**Profit & Loss YTD Comparison**  
 December 2012

	<u>Dec 12</u>	<u>Jul - Dec 12</u>
<b>Miscellaneous</b>		
Alarm Service	0.00	284.96
Bank Charges	77.27	85.49
Certified Euthanasia Tech Licen	0.00	144.00
Community Outreach	88.55	88.55
Corporate Annual Report	0.00	20.00
Dog Traps & Snares	0.00	499.75
Employee Appreciation Lunch...	0.00	67.23
Employee Christmas Breakfast	56.50	56.50
Employee Gifts	750.00	750.00
Legal Fees	598.00	1,966.17
Meals	435.68	2,921.07
Microchip Expenses	0.00	3,066.93
Mower Gas	0.00	20.00
N600 Router	0.00	99.97
New Phones for Office	0.00	129.88
Newsletter	0.00	700.00
Other Miscellaneous	(150.00)	0.00
PALS Meals	15.87	129.64
Returned Checks	0.00	0.00
Small Equipment	0.00	69.74
Uniforms	187.92	580.85
W/C Medical/Medications	0.00	423.85
W/C Payment-Unearned Income	1,104.04	7,728.28
Walk-In Freezer	0.00	380.00
Warrant	0.00	17.75
<b>Total Miscellaneous</b>	<u>3,163.83</u>	<u>20,230.61</u>
<b>Payroll Expenses</b>	16,676.91	93,104.07
Postage	135.00	419.42
Property Repair & Maint.	402.03	4,815.05
Refunds	155.00	1,525.00
Spay/Neuter Refund	350.00	775.00
<b>Supplies</b>		
Animal Control Officers Supplie	0.00	67.76
Cleaning	509.95	4,036.99
Office	447.14	2,461.83
<b>Total Supplies</b>	<u>957.09</u>	<u>6,566.58</u>

**Morristown Hamblen Humane Society, Inc.**  
**Profit & Loss YTD Comparison**  
 December 2012

	<u>Dec 12</u>	<u>Jul - Dec 12</u>
<b>Taxes</b>		
941 Tax	1,275.74	7,122.38
County Real Estate Tax	0.00	446.30
SUTA	30.24	293.13
<b>Total Taxes</b>	<u>1,305.98</u>	<u>7,861.81</u>
<b>Transportation</b>		
Gas	1,337.52	8,743.56
Repair & Maint.	591.66	2,177.63
Rescue Van - Gas	142.00	142.00
Rescue Van - R/M	253.05	253.05
<b>Total Transportation</b>	<u>2,324.23</u>	<u>11,316.24</u>
<b>Utilities</b>		
Electric	472.00	2,577.00
Gas	369.92	778.26
Landfill fees	169.05	1,188.95
<b>Total Utilities</b>	<u>1,010.97</u>	<u>4,544.21</u>
<b>Veterinary Fees</b>		
PALS	200.00	6,966.00
Regular Vet Fees	2,998.00	15,031.32
<b>Total Veterinary Fees</b>	<u>3,198.00</u>	<u>21,997.32</u>
<b>Total Expense</b>	<u>39,376.73</u>	<u>217,661.31</u>
<b>Net Ordinary Income</b>	<u>(6,553.49)</u>	<u>(31,360.71)</u>
<b>Net Income</b>	<u><u>(6,553.49)</u></u>	<u><u>(31,360.71)</u></u>



**BUDGET PLAN OF ACTION**

Motion by Larry Baker, seconded by Rick Eldridge to approve the FY 2013-2014 Preliminary Budget Plan of Action.

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

<b>L. Carter</b>	<b>YES</b>
<b>VChair H. Shipley</b>	<b>YES</b>
<b>N. Phillips</b>	<b>Absent</b>
<b>W. NeSmith</b>	<b>YES</b>
<b>T. Goins</b>	<b>YES</b>
<b>D. Wampler</b>	<b>YES</b>
<b>L. Jarvis</b>	<b>Absent</b>

9.a. Passed (12 YES - 0 NO - 0 ABS - 2 Absent) Majority Vote >

**HAMBLLEN COUNTY, TENNESSEE**  
**PRELIMINARY BUDGET PLAN OF ACTION**  
**FOR FISCAL YEAR 2013-2014**

**FEBRUARY 2013**

- February 8
- Letters to Department Heads and Elected Officials
  - Letters to Charitable and Civic Organizations

**MARCH 2013**

- March 1
- Information from Charitable and Civic Organizations required to be returned to Finance Director
- March 22
- Information from Department Heads and Elected Officials summarized

**APRIL 2013**

- April 8
- Annual Debt Report presented to Commissioners
- April 30
- Budget packets ready for Commissioners

**MAY 2013**

- May 7
- Budget Committee  
Budget Overview Presentation
  - Proposed Budget posted to Internet
- May 9
- Budget Committee  
School Department Presentation
- May 13
- Budget Committee (Committee Day)  
School Department Deliberations
- May 16
- Budget Committee  
General Fund, Fund #101 – Special Requests  
General Fund, Fund #101 – Open Items
- May 21
- Budget Committee  
General Fund Summary  
Solid Waste/Sanitation Fund, Fund #116 (Garbage)  
Drug Control Fund, Fund #122  
Highway/Public Works Fund, Fund #131  
Highway Capital Projects Fund, Fund #176  
General Debt Service Fund, Fund #151
- May 23
- Budget Committee  
Open Items

**HAMBLEN COUNTY, TENNESSEE**  
**PRELIMINARY BUDGET PLAN OF ACTION (Continued)**

**JUNE 2013**

- June 4
  - Budget Committee
  - Budget Updates
  
- June 6
  - Budget Committee – Proposed Budget
  - Special Called Meeting – Proposed Budget
    - Resolution Fixing Tax Levy
    - Resolution Making Appropriations
    - Resolution Making Appropriations to Nonprofits and Charitable Organizations
    - Commission Recesses
    - Proposed Budget Posted to Web Site
  
- June 7
  - Publish Proposed Budget in Local Papers
  
- June 20
  - Commissions Reconvenes - Budget Passed
  
- June 21
  - Approved Budget remitted to the Comptroller of the Treasury, Office of State and Local Finance
  - Letters of Agreements Finalized
  - Certification of Road Revenues

**JULY 2013**

- July 1
  - Approved Budget posted to Internet
  - Printed budget document available for distribution

**REQUEST FOR PRIVATE ACT**

Motion by Larry Baker, seconded by Herbert Harville to request a Private Act from the Tennessee General Assembly addressing Juvenile Court Judge as detailed by the County Attorney.

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

<b>L. Carter</b>	<b>YES</b>
<b>VChair H. Shipley</b>	<b>YES</b>
<b>N. Phillips</b>	<b>Absent</b>
<b>W. NeSmith</b>	<b>YES</b>
<b>T. Goins</b>	<b>YES</b>
<b>D. Wampler</b>	<b>YES</b>
<b>L. Jarvis</b>	<b>Absent</b>

9.b.

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

Majority Vote >

**MONTHLY CHECK APPROVAL**

Motion by Tim Dennison, seconded by Larry Carter to approve the checks submitted by the County Mayor's office.

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

10.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	01/03/13	Ck# 240201	JOE POWELL	100.00
51100 312	CONTRACTS WITH PRIVATE AGENCIE	01/31/13	Ck# 240602	JOE POWELL	100.00
51100 599	OTHER CHARGES	01/03/13	Ck# 240195	MORRISTOWN AREA CHAMBER	315.00
51100 599	OTHER CHARGES	01/10/13	Ck# 240285	CITIZEN TRIBUNE	177.06
51100 ...	COUNTY COMMISSION.....			Total:	4 692.06
51300 307	COMMUNICATION	01/03/13	Ck# 240219	VERIZON WIRELESS	75.81
51300 307	COMMUNICATION	01/10/13	Ck# 240280	AT & T	97.50
51300 320	DUES AND MEMBERSHIPS	01/03/13	Ck# 240196	MORRISTOWN AREA CHAMBER	140.00
51300 348	POSTAL CHARGES	01/03/13	Ck# 240200	PITNEY BOWES	377.97
51300 351	RENTALS	01/16/13	Ck# 240342	CANON SOLUTIONS AMERICA, INC.	272.00
51300 355	TRAVEL	01/03/13	Ck# 240172	WILLIAM H. BRITTAI	282.47
51300 355	TRAVEL	01/16/13	Ck# 240349	FUELMAN TENNESSEE	54.12
51300 355	TRAVEL	01/16/13	Ck# 240363	SUNTRUST BANKCARD, N.A.	115.92
51300 435	OFFICE SUPPLIES	01/10/13	Ck# 240292	EVANS OFFICE SUPPLY CO.	213.78
51300 599	OTHER CHARGES	01/03/13	Ck# 240204	ROCKY TOP H2O	39.50
51300 599	OTHER CHARGES	01/10/13	Ck# 240285	CITIZEN TRIBUNE	25.00
51300 719	OFFICE EQUIPMENT	01/16/13	Ck# 240363	SUNTRUST BANKCARD, N.A.	59.99
51300 ...	COUNTY MAYOR.....			Total:	12 1754.06
51400 331	LEGAL SERVICES	01/10/13	Ck# 240282	CAPPS, CANTWELL, CAPPS, & BYRD	1910.75
51400 331	LEGAL SERVICES	01/10/13	Ck# 240333	TRAVELERS	731.55
51400 ...	COUNTY ATTORNEY.....			Total:	2 2642.30
51500 307	COMMUNICATION	01/10/13	Ck# 240280	AT & T	18.04
51500 332	LEGAL NOTICES,RECORD & CT COST	01/10/13	Ck# 240285	CITIZEN TRIBUNE	373.52
51500 332	LEGAL NOTICES,RECORD & CT COST	01/16/13	Ck# 240358	KIWANIS CLUB OF MORRISTOWN	50.00
51500 334	MAINTENANCE AGREEMENTS	01/16/13	Ck# 240360	MICROVOTE CORPORATION	8857.20
51500 351	RENTALS	01/16/13	Ck# 240342	CANON SOLUTIONS AMERICA, INC.	228.00
51500 435	OFFICE SUPPLIES	01/03/13	Ck# 240204	ROCKY TOP H2O	27.50
51500 435	OFFICE SUPPLIES	01/10/13	Ck# 240292	EVANS OFFICE SUPPLY CO.	246.92
51500 ...	ELECTION COMMISSION.....			Total:	7 9801.18
51600 307	COMMUNICATION	01/10/13	Ck# 240280	AT & T	2.00
51600 709	DATA PROCESSING EQUIPMENT	01/03/13	Ck# 240173	BUSINESS INFORMATION SYSTEMS	1266.35
51600 ...	REGISTER OF DEEDS.....			Total:	2 1268.35
51720 307	COMMUNICATION	01/03/13	Ck# 240219	VERIZON WIRELESS	101.80
51720 307	COMMUNICATION	01/10/13	Ck# 240280	AT & T	1.80
51720 309	CONTRACTS WITH GOVERNMENT AGEN	01/16/13	Ck# 240366	TREASURER, STATE OF TENNESSEE	3460.00
51720 332	LEGAL NOTICES, RECORDING AND C	01/16/13	Ck# 240344	CITIZEN TRIBUNE	147.32
51720 349	PRINTING, STATIONERY AND FORMS	01/10/13	Ck# 240278	ACME PRINTING COMPANY, INC.	270.00
51720 351	RENTALS	01/16/13	Ck# 240342	CANON SOLUTIONS AMERICA, INC.	139.09
51720 425	GASOLINE	01/16/13	Ck# 240349	FUELMAN TENNESSEE	74.56
51720 435	OFFICE SUPPLIES	01/10/13	Ck# 240292	EVANS OFFICE SUPPLY CO.	414.21
51720 ...	PLANNING AND BUILDING PERMITS.....			Total:	8 4608.78
51810 307	COMMUNICATION	01/03/13	Ck# 240219	VERIZON WIRELESS	242.72
51810 307	COMMUNICATION	01/10/13	Ck# 240280	AT & T	4584.79
51810 334	MAINTENANCE AGREEMENT	01/10/13	Ck# 240334	UNITED ELEVATOR SERVICE	1365.50

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

PAGE: 2  
 DATE: 02/01/13  
 TIME: 3:05 PM

ACCT OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
51810 335	MAINTENANCE - BUILDING	01/03/13	Ck# 240176	CITY ELECTRIC SUPPLY	129.68
51810 335	MAINTENANCE - BUILDING	01/03/13	Ck# 240190	HOMETOWN LUMBER COMPANY	6.39
51810 335	MAINTENANCE - BUILDING	01/03/13	Ck# 240193	LOWE'S	69.86
51810 335	MAINTENANCE - BUILDING	01/10/13	Ck# 240286	COCKE FARMERS COOP	59.99
51810 335	MAINTENANCE - BUILDING	01/10/13	Ck# 240322	SIMPLEXGRINNELL LP	618.36
51810 335	MAINTENANCE - BUILDING	01/10/13	Ck# 240332	TOWN & COUNTRY LOCK & KEY	198.00
51810 335	MAINTENANCE - BUILDING	01/31/13	Ck# 240593	FENCO SUPPLY CO.	36.61
51810 335	MAINTENANCE - BUILDING	01/31/13	Ck# 240615	WHOLESALE SUPPLY GROUP	52.32
51810 338	MAINTENANCE - VEHICLES	01/10/13	Ck# 240288	CRESCENT WASH & LUBE	41.49
51810 338	MAINTENANCE - VEHICLES	01/24/13	Ck# 240522	PORTER'S TIRE STORE	477.40
51810 399	OTHER CONTRACTED SERVICES	01/03/13	Ck# 240204	ROCKY TOP H2O	22.00
51810 410	CUSTODIAL SUPPLIES	01/03/13	Ck# 240186	G & K SERVICES INC.	227.00
51810 410	CUSTODIAL SUPPLIES	01/24/13	Ck# 240517	KEL-SAN, INC.	2347.88
51810 410	CUSTODIAL SUPPLIES	01/31/13	Ck# 240608	SOUTHEASTERN PAPER GROUP INC.	302.07
51810 415	ELECTRICITY	01/03/13	Ck# 240197	MORRISTOWN UTILITIES	18816.00
51810 415	ELECTRICITY	01/31/13	Ck# 240600	MORRISTOWN UTILITIES	19317.00
51810 425	GASOLINE	01/16/13	Ck# 240349	FUELMAN TENNESSEE	257.90
51810 434	NATURAL GAS	01/24/13	Ck# 240499	ATMOS ENERGY	4332.31
51810 451	UNIFORMS	01/03/13	Ck# 240186	G & K SERVICES INC.	556.69
51810 ...	COUNTY BLDG- COURTHOUSE.....			Total:	22 54061.96
51910 351	RENTALS	01/16/13	Ck# 240342	CANON SOLUTIONS AMERICA, INC.	139.09
51910 435	OFFICE SUPPLIES	01/16/13	Ck# 240363	SUNTRUST BANKCARD, N.A.	2155.02
51910 435	OFFICE SUPPLIES	01/24/13	Ck# 240498	ARCADIA PUBLISHING	483.78
51910 ...	ARCHIVES- PRESERVATION OF RECORDS.....			Total:	3 2777.89
52100 320	DUES AND MEMBERSHIPS	01/16/13	Ck# 240363	SUNTRUST BANKCARD, N.A.	25.00
52100 435	OFFICE SUPPLIES	01/10/13	Ck# 240292	EVANS OFFICE SUPPLY CO.	49.99
52100 435	OFFICE SUPPLIES	01/10/13	Ck# 240320	SARATOGA TECHNOLOGIES	971.00
52100 ...	ACCOUNTS AND BUDGETS.....			Total:	3 1045.99
52200 307	COMMUNICATION	01/10/13	Ck# 240280	AT & T	.40
52300 307	COMMUNICATION	01/10/13	Ck# 240280	AT & T	1.80
52300 338	MAINTENANCE AND REPAIR SERVICE	01/10/13	Ck# 240288	CRESCENT WASH & LUBE	43.99
52300 425	GASOLINE	01/16/13	Ck# 240349	FUELMAN TENNESSEE	244.35
52300 435	OFFICE SUPPLIES	01/03/13	Ck# 240204	ROCKY TOP H2O	44.00
52300 435	OFFICE SUPPLIES	01/10/13	Ck# 240292	EVANS OFFICE SUPPLY CO.	43.88
52300 ...	PROPERTY ASSESSOR'S OFFICE.....			Total:	5 378.02
52310 350	PROPERTY REAPPRAISAL SERVICES	01/03/13	Ck# 240203	RIX COPIES	199.80
52400 307	COMMUNICATION	01/10/13	Ck# 240280	AT & T	1.80
52400 349	PRINTING, STATIONERY & FORMS	01/10/13	Ck# 240278	ACME PRINTING COMPANY, INC.	45.00
52400 349	PRINTING, STATIONERY & FORMS	01/16/13	Ck# 240350	GOODWILL INDUST. OF KNOXVILLE	10.00
52400 435	OFFICE SUPPLIES	01/10/13	Ck# 240292	EVANS OFFICE SUPPLY CO.	67.08
52400 435	OFFICE SUPPLIES	01/16/13	Ck# 240338	ACME PRINTING COMPANY, INC.	130.00
52400 ...	COUNTY TRUSTEE'S OFFICE.....			Total:	5 253.88
52500 307	COMMUNICATION	01/03/13	Ck# 240219	VERIZON WIRELESS	48.13

Back to Regular Calendar

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

PAGE: 3  
 DATE: 02/01/13  
 TIME: 3:05 PM

ACCT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
52500	307	COMMUNICATION	01/10/13	Ck# 240280	AT & T	34.88
52500	320	DUES AND MEMBERSHIPS	01/10/13	Ck# 240329	TN COUNTY CLERK'S ASSOCIATION	200.00
52500	320	DUES AND MEMBERSHIPS	01/16/13	Ck# 240346	COAT / TCSA REGISTRATION	100.00
52500	349	PRINTING, STATIONERY & FORMS	01/16/13	Ck# 240347	COUNTY RECORD SERVICES	416.57
52500	351	RENTALS	01/16/13	Ck# 240342	CANON SOLUTIONS AMERICA, INC.	165.00
52500	355	TRAVEL	01/10/13	Ck# 240316	PENNY PETTY	161.00
52500	355	TRAVEL	01/10/13	Ck# 240337	LINDA WILDER	191.08
52500	435	OFFICE SUPPLIES	01/03/13	Ck# 240204	ROCKY TOP H2O	55.00
52500	435	OFFICE SUPPLIES	01/10/13	Ck# 240292	EVANS OFFICE SUPPLY CO.	77.49
52500	719	OFFICE EQUIPMENT	01/03/13	Ck# 240173	BUSINESS INFORMATION SYSTEMS	276.48
52500	...	COUNTY CLERK'S OFFICE.....			Total:	11 1725.63
52600	312	CONTRACTS WITH PRIVATE AGENCIE	01/10/13	Ck# 240320	SARATOGA TECHNOLOGIES	60.00
52600	312	CONTRACTS WITH PRIVATE AGENCIE	01/24/13	Ck# 240520	MUS FIBERNET	2569.90
52600	317	DATA PROCESSING SERVICES	01/10/13	Ck# 240320	SARATOGA TECHNOLOGIES	100.00
52600	317	DATA PROCESSING SERVICES	01/24/13	Ck# 240520	MUS FIBERNET	275.00
52600	...	DATA PROCESSING.....			Total:	4 3004.90
52900	307	COMMUNICATION	01/03/13	Ck# 240219	VERIZON WIRELESS	75.46
52900	307	COMMUNICATION	01/10/13	Ck# 240280	AT & T	247.83
52900	307	COMMUNICATION	01/10/13	Ck# 240313	MUS FIBERNET	74.95
52900	330	OPERATING LEASE PAYMENTS	01/10/13	Ck# 240313	MUS FIBERNET	27.00
52900	330	OPERATING LEASE PAYMENTS	01/10/13	Ck# 240326	TIDI WASTE SYSTEMS	70.18
52900	719	OFFICE EQUIPMENT	01/10/13	Ck# 240325	THERMOCOPIY OF TENNESSEE	39.92
52900	...	OTHER FINANCE - MALL OFFICE.....			Total:	6 535.34
53100	194	JURY FEES	01/16/13	Ck# 240370	KENNETH F CARPENTER	20.00
53100	194	JURY FEES	01/16/13	Ck# 240371	WILLIAM D CARTER	20.00
53100	194	JURY FEES	01/16/13	Ck# 240372	MACK A COLE	20.00
53100	194	JURY FEES	01/16/13	Ck# 240373	CECIL M GARRETT	20.00
53100	194	JURY FEES	01/16/13	Ck# 240374	TANISHA GARRETT	20.00
53100	194	JURY FEES	01/16/13	Ck# 240375	PHYLLIS M GIBSON	20.00
53100	194	JURY FEES	01/16/13	Ck# 240376	SCOTT W KINGTON	20.00
53100	194	JURY FEES	01/16/13	Ck# 240377	PAUL M MCDERMOTT	20.00
53100	194	JURY FEES	01/16/13	Ck# 240378	MAX L MCELHANEY	20.00
53100	194	JURY FEES	01/16/13	Ck# 240379	MONICA ROSALES	20.00
53100	194	JURY FEES	01/16/13	Ck# 240380	AMY R SEALS	20.00
53100	194	JURY FEES	01/16/13	Ck# 240381	SAMANTHA A WARREN	20.00
53100	194	JURY FEES	01/16/13	Ck# 240382	JOHNNY P WRIGHT	20.00
53100	194	JURY FEES	01/16/13	Ck# 240383	KAREN AYERS	20.00
53100	194	JURY FEES	01/16/13	Ck# 240384	CHRISTOPHE D BOWMAN	20.00
53100	194	JURY FEES	01/16/13	Ck# 240385	AARIEN C BRYANT	20.00
53100	194	JURY FEES	01/16/13	Ck# 240386	LYNN A CROOKE	20.00
53100	194	JURY FEES	01/16/13	Ck# 240387	DAVID S GOODMAN	20.00
53100	194	JURY FEES	01/16/13	Ck# 240388	EVELYN D HANEY	20.00
53100	194	JURY FEES	01/16/13	Ck# 240389	BRENDA J JONES	20.00
53100	194	JURY FEES	01/16/13	Ck# 240390	PHEBE J LINDBOM	20.00
53100	194	JURY FEES	01/16/13	Ck# 240391	MARY S LONG	20.00
53100	194	JURY FEES	01/16/13	Ck# 240392	LEE J MILLER	20.00
53100	194	JURY FEES	01/16/13	Ck# 240393	JOSHUA S SMITH	20.00



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

PAGE: 4  
 DATE: 02/01/13  
 TIME: 3:05 PM

ACCT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
53100	194	JURY FEES	01/16/13	Ck# 240394	TYLER A TRENT	20.00
53100	194	JURY FEES	01/16/13	Ck# 240395	MICHAEL W WINSTEAD	20.00
53100	194	JURY FEES	01/16/13	Ck# 240396	PAMELA A ALLEN	20.00
53100	194	JURY FEES	01/16/13	Ck# 240397	KENT D BRAGG	20.00
53100	194	JURY FEES	01/16/13	Ck# 240398	SHANNON D BROTHERTON	20.00
53100	194	JURY FEES	01/16/13	Ck# 240399	WILLIAM C BUGHER	20.00
53100	194	JURY FEES	01/16/13	Ck# 240400	ANGEL M FIELDEN	20.00
53100	194	JURY FEES	01/16/13	Ck# 240401	BARBIE J FOX	20.00
53100	194	JURY FEES	01/16/13	Ck# 240402	LONDON N GIBSON	20.00
53100	194	JURY FEES	01/16/13	Ck# 240403	MARGARET M LANEY	20.00
53100	194	JURY FEES	01/16/13	Ck# 240404	NATHAN D LEDFORD	20.00
53100	194	JURY FEES	01/16/13	Ck# 240405	SARA E NOE	20.00
53100	194	JURY FEES	01/16/13	Ck# 240406	MISTY M RAUBERTS	20.00
53100	194	JURY FEES	01/16/13	Ck# 240407	CHAD E WARDREP	20.00
53100	194	JURY FEES	01/16/13	Ck# 240408	MICHAEL W WILLIAMS	20.00
53100	194	JURY FEES	01/16/13	Ck# 240409	DUANE C DIDIER	20.00
53100	194	JURY FEES	01/16/13	Ck# 240410	JACK E GERWIG	20.00
53100	194	JURY FEES	01/16/13	Ck# 240411	GORDAN E GRAHAM	20.00
53100	194	JURY FEES	01/16/13	Ck# 240412	KENNETH G KESTERSON	20.00
53100	194	JURY FEES	01/16/13	Ck# 240413	AARON J KNIGHT	20.00
53100	194	JURY FEES	01/16/13	Ck# 240414	WILEY B MORGAN	20.00
53100	194	JURY FEES	01/16/13	Ck# 240415	ALEXANDER R MULLINS	20.00
53100	194	JURY FEES	01/16/13	Ck# 240416	MARY C PURKEY	20.00
53100	194	JURY FEES	01/16/13	Ck# 240417	KAREN E RAMSEY	20.00
53100	194	JURY FEES	01/16/13	Ck# 240418	BARBARA L ROWLAND	20.00
53100	194	JURY FEES	01/16/13	Ck# 240419	KADI L SIZEMORE	20.00
53100	194	JURY FEES	01/16/13	Ck# 240420	VICTOR SLAZAS	20.00
53100	194	JURY FEES	01/16/13	Ck# 240421	DEBRA E SMITH	20.00
53100	194	JURY FEES	01/16/13	Ck# 240422	CHARLES L CLUCK	20.00
53100	194	JURY FEES	01/16/13	Ck# 240423	TODD E DAVIDSON	20.00
53100	194	JURY FEES	01/16/13	Ck# 240424	DOUGLAS K DAVIS	20.00
53100	194	JURY FEES	01/16/13	Ck# 240425	PAMELA R ESTES	20.00
53100	194	JURY FEES	01/16/13	Ck# 240426	SHERRY A HILL	20.00
53100	194	JURY FEES	01/16/13	Ck# 240427	PAULA O KEITH	20.00
53100	194	JURY FEES	01/16/13	Ck# 240428	MOHAMED R MAKROM	20.00
53100	194	JURY FEES	01/16/13	Ck# 240429	MICHAEL F MILLER	20.00
53100	194	JURY FEES	01/16/13	Ck# 240430	DEAN L PACK	20.00
53100	194	JURY FEES	01/16/13	Ck# 240431	JON E ROBERTS	20.00
53100	194	JURY FEES	01/16/13	Ck# 240432	DONALD C STUMP	20.00
53100	194	JURY FEES	01/16/13	Ck# 240433	COLIN D TALLEY	20.00
53100	194	JURY FEES	01/16/13	Ck# 240434	DAN G WILDER	20.00
53100	194	JURY FEES	01/16/13	Ck# 240435	JOYCE L BULLINGTON	20.00
53100	194	JURY FEES	01/16/13	Ck# 240436	SHAWNA D CHILDERS	20.00
53100	194	JURY FEES	01/16/13	Ck# 240437	CYNTHIA J CRIGGER	20.00
53100	194	JURY FEES	01/16/13	Ck# 240438	FRANCIS M GILBERT	20.00
53100	194	JURY FEES	01/16/13	Ck# 240439	SCOTT A GILES	20.00
53100	194	JURY FEES	01/16/13	Ck# 240440	JENNIFER J HOUSTON	20.00
53100	194	JURY FEES	01/16/13	Ck# 240441	LINDA A HUDGENS	20.00
53100	194	JURY FEES	01/16/13	Ck# 240442	STEVEN L LOCKE	20.00
53100	194	JURY FEES	01/16/13	Ck# 240443	KATHLEEN D MAPLES	20.00

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

PAGE: 5  
 DATE: 02/01/13  
 TIME: 3:05 PM

ACCT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
53100	194	JURY FEES	01/16/13	Ck# 240444	FRANCES L MOYERS	20.00
53100	194	JURY FEES	01/16/13	Ck# 240445	GOLDIA R SMITH	20.00
53100	194	JURY FEES	01/16/13	Ck# 240446	JOSEPH B STANDIFER	20.00
53100	194	JURY FEES	01/16/13	Ck# 240447	GARY S WEST	20.00
53100	194	JURY FEES	01/16/13	Ck# 240448	APRIL D BARNARD	20.00
53100	194	JURY FEES	01/16/13	Ck# 240449	DARVIN E BOSEMAN	20.00
53100	194	JURY FEES	01/16/13	Ck# 240450	LLOYD J DIXON	20.00
53100	194	JURY FEES	01/16/13	Ck# 240451	PATRICIA D EDDINGTON	20.00
53100	194	JURY FEES	01/16/13	Ck# 240452	DAVID W GLOVER	20.00
53100	194	JURY FEES	01/16/13	Ck# 240453	SUSAN D HAAS	20.00
53100	194	JURY FEES	01/16/13	Ck# 240454	DONALD J HOWINGTON	20.00
53100	194	JURY FEES	01/16/13	Ck# 240455	KASSI L HUMPHREY	20.00
53100	194	JURY FEES	01/16/13	Ck# 240456	GEORGE W LOVELACE	20.00
53100	194	JURY FEES	01/16/13	Ck# 240457	EUGENE G MINX	20.00
53100	194	JURY FEES	01/16/13	Ck# 240458	RHONDA P SAMS	20.00
53100	194	JURY FEES	01/16/13	Ck# 240459	LAGENIA A STUART	20.00
53100	194	JURY FEES	01/16/13	Ck# 240460	DANIA G BRUCE	20.00
53100	194	JURY FEES	01/16/13	Ck# 240461	PEGGY E ELDRIDGE	20.00
53100	194	JURY FEES	01/16/13	Ck# 240462	HELEN L HALL	20.00
53100	194	JURY FEES	01/16/13	Ck# 240463	KIMBERLY J MASSEY	20.00
53100	194	JURY FEES	01/16/13	Ck# 240464	BONNY L QUACKENBUSH	20.00
53100	194	JURY FEES	01/16/13	Ck# 240465	CANDI N REED	20.00
53100	194	JURY FEES	01/16/13	Ck# 240466	MCKENZIE S REED	20.00
53100	194	JURY FEES	01/16/13	Ck# 240467	SUNDAY B REEVES	20.00
53100	194	JURY FEES	01/16/13	Ck# 240468	CHRISTOPHE C RICKETT	20.00
53100	194	JURY FEES	01/16/13	Ck# 240469	HAROLD D SHULTS	20.00
53100	194	JURY FEES	01/16/13	Ck# 240470	FREDRICK S SIZEMORE	20.00
53100	194	JURY FEES	01/16/13	Ck# 240471	BRENDA K WALLEN	20.00
53100	194	JURY FEES	01/16/13	Ck# 240472	JEFFREY D BELL	20.00
53100	194	JURY FEES	01/16/13	Ck# 240473	LORETTA S BRYANT	20.00
53100	194	JURY FEES	01/16/13	Ck# 240474	DARIEN A DEMAYO	20.00
53100	194	JURY FEES	01/16/13	Ck# 240475	ALLISON B EVANS	20.00
53100	194	JURY FEES	01/16/13	Ck# 240476	CHARLOTTE A GOSNELL	20.00
53100	194	JURY FEES	01/16/13	Ck# 240477	MATTHEW J LAMB	20.00
53100	194	JURY FEES	01/16/13	Ck# 240478	VACIL T LEE	20.00
53100	194	JURY FEES	01/16/13	Ck# 240479	JATINKUMAR G PATEL	20.00
53100	194	JURY FEES	01/16/13	Ck# 240480	CARRI J QUARLES	20.00
53100	194	JURY FEES	01/16/13	Ck# 240481	MICHAEL L RIDLEY	20.00
53100	194	JURY FEES	01/16/13	Ck# 240482	THOMAS J SIMMONS	20.00
53100	194	JURY FEES	01/16/13	Ck# 240483	KRISTEN E TRENT	20.00
53100	194	JURY FEES	01/16/13	Ck# 240484	RUSSELL E BIBLE	20.00
53100	194	JURY FEES	01/16/13	Ck# 240485	BETTY D BOWLIN	20.00
53100	194	JURY FEES	01/16/13	Ck# 240486	VICKI J BRAGG	20.00
53100	194	JURY FEES	01/16/13	Ck# 240487	GARY S COLE	20.00
53100	194	JURY FEES	01/16/13	Ck# 240488	ALICE J DRINNON	20.00
53100	194	JURY FEES	01/16/13	Ck# 240489	MARIE E HOTZ	20.00
53100	194	JURY FEES	01/16/13	Ck# 240490	JEFFREY A JOHNSON	20.00
53100	194	JURY FEES	01/16/13	Ck# 240491	JACKIE W KIMBROUGH	20.00
53100	194	JURY FEES	01/16/13	Ck# 240492	FRANK R MONGER	20.00
53100	194	JURY FEES	01/16/13	Ck# 240493	DONALD W SHOCKLEY	20.00

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

PAGE: 6  
 DATE: 02/01/13  
 TIME: 3:05 PM

ACCT OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
53100 194	JURY FEES	01/16/13	Ck# 240494	JAMES E THOMPSON	20.00
53100 194	JURY FEES	01/16/13	Ck# 240495	DAVID R VAUGHN	20.00
53100 194	JURY FEES	01/16/13	Ck# 240496	ADAM R YOUNG	20.00
53100 194	JURY FEES	01/31/13	Ck# 240616	KENNETH ARCHER	20.00
53100 194	JURY FEES	01/31/13	Ck# 240617	LOIS M BELL	20.00
53100 194	JURY FEES	01/31/13	Ck# 240618	THAD M BETCKE	20.00
53100 194	JURY FEES	01/31/13	Ck# 240619	JOHN D BUCKNER	20.00
53100 194	JURY FEES	01/31/13	Ck# 240620	DIANA L GILBERT	20.00
53100 194	JURY FEES	01/31/13	Ck# 240621	DANETTE L JACKSON	20.00
53100 194	JURY FEES	01/31/13	Ck# 240622	BEVERLY MARLOW	20.00
53100 194	JURY FEES	01/31/13	Ck# 240623	SAM MOORE	25.00
53100 194	JURY FEES	01/31/13	Ck# 240624	NANCY ORRICK	20.00
53100 194	JURY FEES	01/31/13	Ck# 240625	TONYA M PEEPLES	20.00
53100 194	JURY FEES	01/31/13	Ck# 240626	JONI M ROBINSON	20.00
53100 194	JURY FEES	01/31/13	Ck# 240627	MARY F SAYLOR	20.00
53100 194	JURY FEES	01/31/13	Ck# 240628	LORRIE A SEAL	20.00
53100 194	JURY FEES	01/31/13	Ck# 240629	CHET SMITH	20.00
53100 194	JURY FEES	01/31/13	Ck# 240630	EMILY K TIEKAMP	20.00
53100 307	COMMUNICATIONS	01/03/13	Ck# 240219	VERIZON WIRELESS	59.54
53100 307	COMMUNICATIONS	01/10/13	Ck# 240280	AT & T	98.13
53100 349	PRINTING	01/03/13	Ck# 240202	R. CHATFIELD CO., INC.	700.00
53100 349	PRINTING	01/31/13	Ck# 240604	R. CHATFIELD CO., INC.	446.00
53100 351	RENTALS	01/16/13	Ck# 240342	CANON SOLUTIONS AMERICA, INC.	524.45
53100 435	OFFICE SUPPLIES	01/10/13	Ck# 240292	EVANS OFFICE SUPPLY CO.	123.61
53100 435	OFFICE SUPPLIES	01/10/13	Ck# 240304	LEGAL DIRECTORIES PUBLISHING	7.75
53100 435	OFFICE SUPPLIES	01/16/13	Ck# 240363	SUNTRUST BANKCARD, N.A.	82.22
53100 435	OFFICE SUPPLIES	01/31/13	Ck# 240606	SCHWAAB, INC.	102.37
53100 ...	CIRCUIT COURT.....			Total: 151	4989.07
53300 307	COMMUNICATIONS	01/10/13	Ck# 240280	AT & T	19.84
53300 320	DUES AND MEMBERSHIPS	01/16/13	Ck# 240353	JUDICIAL COMMISSIONERS ASSN	225.00
53300 399	OTHER CONTRACTED SERVICES	01/03/13	Ck# 240177	COMMUNICATION CENTER FOR THE	185.06
53300 399	OTHER CONTRACTED SERVICES	01/16/13	Ck# 240369	JOYCE WARD	150.00
53300 435	OFFICE SUPPLIES	01/03/13	Ck# 240204	ROCKY TOP H2O	17.50
53300 435	OFFICE SUPPLIES	01/10/13	Ck# 240305	LEXISNEXIS MATTHEW BENDER	15.19
53300 ...	GENERAL SESSIONS COURT.....			Total: 6	612.59
53330 307	COMMUNICATION	01/03/13	Ck# 240219	VERIZON WIRELESS	139.22
53330 307	COMMUNICATION	01/10/13	Ck# 240280	AT & T	140.06
53330 351	RENTALS/OCCUPANCY	01/16/13	Ck# 240342	CANON SOLUTIONS AMERICA, INC.	139.09
53330 355	TRAVEL	01/10/13	Ck# 240300	BARBARA HORTON	62.95
53330 355	TRAVEL	01/10/13	Ck# 240307	JOHN MARION	42.06
53330 355	TRAVEL	01/10/13	Ck# 240327	TN ASSOC OF ALCOHOL, DRUG &	80.00
53330 355	TRAVEL	01/16/13	Ck# 240349	FUELMAN TENNESSEE	37.02
53330 355	TRAVEL	01/16/13	Ck# 240361	ETHEL RHODES	213.38
53330 355	TRAVEL	01/16/13	Ck# 240363	SUNTRUST BANKCARD, N.A.	970.20
53330 355	TRAVEL	01/16/13	Ck# 240364	TN ASSOC OF ALCOHOL, DRUG &	180.00
53330 355	TRAVEL	01/16/13	Ck# 240365	TN ASSOC OF ALCOHOL, DRUG &	40.00
53330 435	OFFICE SUPPLIES	01/03/13	Ck# 240204	ROCKY TOP H2O	52.00
53330 435	OFFICE SUPPLIES	01/03/13	Ck# 240220	WALMART COMMUNITY BRC	15.96

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

PAGE: 7  
 DATE: 02/01/13  
 TIME: 3:05 PM

ACCNT OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
53330 499	OTHER SUPPLIES AND MATERIALS	01/16/13	Ck# 240363	SUNTRUST BANKCARD, N.A.	62.25
53330 ...	DRUG COURT.....			Total:	14 2174.19
53400 307	COMMUNICATION	01/10/13	Ck# 240280	AT & T	19.44
53400 351	RENTALS	01/16/13	Ck# 240342	CANON SOLUTIONS AMERICA, INC.	188.00
53400 435	OFFICE SUPPLIES	01/03/13	Ck# 240204	ROCKY TOP H2O	27.50
53400 435	OFFICE SUPPLIES	01/03/13	Ck# 240216	TOWN & COUNTRY LOCK & KEY	40.80
53400 435	OFFICE SUPPLIES	01/10/13	Ck# 240292	EVANS OFFICE SUPPLY CO.	249.24
53400 435	OFFICE SUPPLIES	01/24/13	Ck# 240506	COUNTY RECORD SERVICES	320.35
53400 ...	CHANCERY COURT.....			Total:	6 845.33
53500 307	COMMUNICATION	01/03/13	Ck# 240219	VERIZON WIRELESS	121.28
53500 307	COMMUNICATION	01/10/13	Ck# 240280	AT & T	2.00
53500 309	CONTRACTS - GOVERNMENT	01/24/13	Ck# 240523	RICHARD L. BEAN JUVENILE SRV.	6385.00
53500 322	EVALUATION AND TESTING	01/03/13	Ck# 240182	DRUG TESTING PROGRAM MGMT INC.	1137.50
53500 351	RENTALS	01/16/13	Ck# 240342	CANON SOLUTIONS AMERICA, INC.	139.09
53500 422	FOOD SUPPLIES	01/03/13	Ck# 240204	ROCKY TOP H2O	83.50
53500 422	FOOD SUPPLIES	01/24/13	Ck# 240530	WALMART COMMUNITY BRC	339.47
53500 435	OFFICE SUPPLIES	01/10/13	Ck# 240292	EVANS OFFICE SUPPLY CO.	178.86
53500 ...	JUVENILE COURT.....			Total:	8 8386.70
53920 451	UNIFORMS	01/31/13	Ck# 240585	BKT UNIFORMS	273.92
53920 716	LAW ENFORCEMENT EQUIPMENT	01/03/13	Ck# 240220	WALMART COMMUNITY BRC	79.08
53920 ...	Courtroom Security.....			Total:	2 353.00
54110 307	COMMUNICATION	01/10/13	Ck# 240280	AT & T	638.94
54110 307	COMMUNICATION	01/24/13	Ck# 240529	VERIZON WIRELESS	1667.83
54110 336	MAINT & REPAIR SER - EQUIPMENT	01/03/13	Ck# 240180	DIGITAL-ALLY	413.00
54110 338	MAINT & REPAIR SER - VEHICLES	01/03/13	Ck# 240181	KENNY DRINNON	323.97
54110 338	MAINT & REPAIR SER - VEHICLES	01/03/13	Ck# 240187	HAMBLEN CO DEPT OF EDUCATION	124.92
54110 338	MAINT & REPAIR SER - VEHICLES	01/03/13	Ck# 240191	KINGS COLLISION	250.00
54110 338	MAINT & REPAIR SER - VEHICLES	01/10/13	Ck# 240288	CRESCENT WASH & LUBE	339.43
54110 338	MAINT & REPAIR SER - VEHICLES	01/10/13	Ck# 240291	KENNY DRINNON	1013.61
54110 338	MAINT & REPAIR SER - VEHICLES	01/10/13	Ck# 240310	MORRISTOWN FORD	315.69
54110 338	MAINT & REPAIR SER - VEHICLES	01/10/13	Ck# 240314	O'REILLY AUTO PARTS	41.96
54110 338	MAINT & REPAIR SER - VEHICLES	01/24/13	Ck# 240504	COMPTON'S MUFFLER, TIRE & AUTO	658.88
54110 338	MAINT & REPAIR SER - VEHICLES	01/31/13	Ck# 240592	EXTREME CAR AUDIO	275.00
54110 338	MAINT & REPAIR SER - VEHICLES	01/10/13	Ck# 240294	FEDERAL EXPRESS	74.32
54110 348	POSTAL CHARGES	01/16/13	Ck# 240342	CANON SOLUTIONS AMERICA, INC.	229.27
54110 351	RENTALS	01/03/13	Ck# 240208	RONALD TIPTON	125.00
54110 353	TOW-IN SERVICES	01/16/13	Ck# 240363	SUNTRUST BANKCARD, N.A.	1365.64
54110 355	TRAVEL	01/16/13	Ck# 240349	FUELMAN TENNESSEE	10884.90
54110 425	GASOLINE	01/24/13	Ck# 240530	WALMART COMMUNITY BRC	2326.52
54110 431	LAW ENFORCEMENT SUPPLIES	01/03/13	Ck# 240205	ROYSTON CHRYSLER DODGE JEEP	33.70
54110 433	LUBRICANTS	01/10/13	Ck# 240288	CRESCENT WASH & LUBE	428.39
54110 433	LUBRICANTS	01/31/13	Ck# 240605	ROYSTON CHRYSLER DODGE JEEP	32.45
54110 435	OFFICE SUPPLIES	01/03/13	Ck# 240220	WALMART COMMUNITY BRC	26.92
54110 435	OFFICE SUPPLIES	01/10/13	Ck# 240292	EVANS OFFICE SUPPLY CO.	1230.43
54110 435	OFFICE SUPPLIES	01/16/13	Ck# 240363	SUNTRUST BANKCARD, N.A.	179.96
54110 450	TIRES & TUBES	01/03/13	Ck# 240205	ROYSTON CHRYSLER DODGE JEEP	15.95

ACCT OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
54110 450	TIRES & TUBES	01/10/13	Ck# 240318	PORTER'S TIRE STORE	20.00
54110 450	TIRES & TUBES	01/10/13	Ck# 240321	SHORTDAWG TOWING	25.00
54110 450	TIRES & TUBES	01/31/13	Ck# 240605	ROYSTON CHRYSLER DODGE JEEP	17.15
54110 451	UNIFORMS	01/31/13	Ck# 240585	BKT UNIFORMS	527.85
54110 499	OTHER SUPPLIES AND MATERIALS	01/16/13	Ck# 240352	ESCO R. JARNAGIN	8.00
54110 499	OTHER SUPPLIES AND MATERIALS	01/16/13	Ck# 240363	SUNTRUST BANKCARD, N.A.	18.79
54110 524	IN-SERVICE/STAFF DEVELOPMENT	01/31/13	Ck# 240614	WALTERS STATE COMMUNITY COLLEG	1250.00
54110 599	OTHER CHARGES	01/03/13	Ck# 240204	ROCKY TOP H2O	28.50
54110 599	OTHER CHARGES	01/10/13	Ck# 240303	LEADS ONLINE LLC	2578.00
54110 599	OTHER CHARGES	01/24/13	Ck# 240512	HAMBLÉN COUNTY CLERK	72.00
54110 ...	SHERIFF'S DEPARTMENT.....			Total:	35 27561.97
54160 309	CONTRACTS WITH GOVERNMENT AGEN	01/10/13	Ck# 240328	TN BUREAU OF INVESTIGATION/SOR	100.00
54160 309	CONTRACTS WITH GOVERNMENT AGEN	01/24/13	Ck# 240527	TN BUREAU OF INVESTIGATION/SOR	200.00
54160 435	OFFICE SUPPLIES	01/10/13	Ck# 240292	EVANS OFFICE SUPPLY CO.	10.59
54160 435	OFFICE SUPPLIES	01/16/13	Ck# 240363	SUNTRUST BANKCARD, N.A.	185.98
54160 ...	ADMIN OF SEXUAL OFFENDER REGISTRY.....			Total:	4 496.57
54210 335	MAINTENANCE AND REPAIR SERVICE	01/03/13	Ck# 240176	CITY ELECTRIC SUPPLY	146.43
54210 335	MAINTENANCE AND REPAIR SERVICE	01/03/13	Ck# 240190	HOMETOWN LUMBER COMPANY	3.00
54210 335	MAINTENANCE AND REPAIR SERVICE	01/03/13	Ck# 240193	LOWE'S	52.10
54210 335	MAINTENANCE AND REPAIR SERVICE	01/03/13	Ck# 240199	PANTHER STEEL CO.	240.00
54210 335	MAINTENANCE AND REPAIR SERVICE	01/03/13	Ck# 240217	TRANE CO.	1016.17
54210 335	MAINTENANCE AND REPAIR SERVICE	01/03/13	Ck# 240293	FASTENAL COMPANY	312.67
54210 335	MAINTENANCE AND REPAIR SERVICE	01/10/13	Ck# 240295	FENCO SUPPLY CO.	167.19
54210 335	MAINTENANCE AND REPAIR SERVICE	01/10/13	Ck# 240315	PANTHER STEEL CO.	31.00
54210 335	MAINTENANCE AND REPAIR SERVICE	01/10/13	Ck# 240332	TOWN & COUNTRY LOCK & KEY	161.20
54210 335	MAINTENANCE AND REPAIR SERVICE	01/10/13	Ck# 240336	WHOLESALE SUPPLY GROUP	9.84
54210 335	MAINTENANCE AND REPAIR SERVICE	01/16/13	Ck# 240341	BILL WADDELL	165.00
54210 335	MAINTENANCE AND REPAIR SERVICE	01/16/13	Ck# 240351	HOLSTON GASES	29.90
54210 335	MAINTENANCE AND REPAIR SERVICE	01/31/13	Ck# 240588	CITY ELECTRIC SUPPLY	107.37
54210 335	MAINTENANCE AND REPAIR SERVICE	01/31/13	Ck# 240589	CORNERSTONE INSTITUTIONAL, LLC	1221.81
54210 335	MAINTENANCE AND REPAIR SERVICE	01/31/13	Ck# 240593	FENCO SUPPLY CO.	208.55
54210 335	MAINTENANCE AND REPAIR SERVICE	01/31/13	Ck# 240611	TMS-MARLIN	3383.52
54210 335	MAINTENANCE AND REPAIR SERVICE	01/31/13	Ck# 240615	WHOLESALE SUPPLY GROUP	69.90
54210 336	MAINT & REPAIR SER - EQUIPMENT	01/03/13	Ck# 240189	STARR EQUIPMENT COMPANY INC	492.85
54210 336	MAINT & REPAIR SER - EQUIPMENT	01/03/13	Ck# 240218	VALLEY PROTEINS, INC.	225.00
54210 336	MAINT & REPAIR SER - EQUIPMENT	01/24/13	Ck# 240501	CERTIFIED COMMERCIAL SERVICE	361.26
54210 340	MEDICAL & DENTAL SERVICES	01/03/13	Ck# 240178	CORRECTIONAL RISK SERVICES	6332.63
54210 340	MEDICAL & DENTAL SERVICES	01/10/13	Ck# 240287	CORRECTIONAL RISK SERVICES	718.89
54210 340	MEDICAL & DENTAL SERVICES	01/10/13	Ck# 240308	MOBILE IMAGES	280.00
54210 340	MEDICAL & DENTAL SERVICES	01/10/13	Ck# 240312	MORRISTOWN-HAMBLÉN HOSPITAL	756.18
54210 340	MEDICAL & DENTAL SERVICES	01/10/13	Ck# 240323	WARREN K. STINSON, D.D.S.	1100.00
54210 340	MEDICAL & DENTAL SERVICES	01/16/13	Ck# 240339	AMERICAN ESOTERIC LABORATORY	394.71
54210 340	MEDICAL & DENTAL SERVICES	01/16/13	Ck# 240345	CORRECTIONAL RISK SERVICES INC	424.17
54210 340	MEDICAL & DENTAL SERVICES	01/24/13	Ck# 240505	CORRECTIONAL RISK SERVICES INC	697.33
54210 340	MEDICAL & DENTAL SERVICES	01/31/13	Ck# 240590	CORRECTIONAL RISK SERVICES INC	801.02
54210 340	MEDICAL & DENTAL SERVICES	01/16/13	Ck# 240342	CANON SOLUTIONS AMERICA, INC.	185.00
54210 351	RENTALS	01/03/13	Ck# 240170	WILLIAM BAILEY	24.86
54210 355	TRAVEL	01/16/13	Ck# 240363	SUNTRUST BANKCARD, N.A.	383.88

ACCT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
54210	410	CUSTODIAL SUPPLIES	01/10/13	ck# 240284	CHEM CLEAN SYSTEMS LLC	259.96
54210	410	CUSTODIAL SUPPLIES	01/10/13	ck# 240302	KEL-SAN, INC.	871.40
54210	410	CUSTODIAL SUPPLIES	01/10/13	ck# 240317	PFG HALE, INC.	112.43
54210	410	CUSTODIAL SUPPLIES	01/10/13	ck# 240326	TIDI WASTE SYSTEMS	392.34
54210	410	CUSTODIAL SUPPLIES	01/16/13	ck# 240357	KEL-SAN, INC.	546.54
54210	410	CUSTODIAL SUPPLIES	01/24/13	ck# 240517	KEL-SAN, INC.	554.21
54210	410	CUSTODIAL SUPPLIES	01/31/13	ck# 240599	KEL-SAN, INC.	381.04
54210	413	DRUGS & MEDICAL SUPPLIES	01/24/13	ck# 240508	DIAMOND DRUGS, INC.	1720.23
54210	422	FOOD SUPPLIES	01/03/13	ck# 240184	FLOWERS BAKING COMPANY	609.95
54210	422	FOOD SUPPLIES	01/10/13	ck# 240296	FLAV-O-RICH	1496.00
54210	422	FOOD SUPPLIES	01/10/13	ck# 240317	PFG HALE, INC.	24552.70
54210	422	FOOD SUPPLIES	01/16/13	ck# 240348	FLOWERS BAKING COMPANY	809.75
54210	422	FOOD SUPPLIES	01/16/13	ck# 240356	KATOM	25.80
54210	422	FOOD SUPPLIES	01/31/13	ck# 240594	FLOWERS BAKING COMPANY	751.30
54210	435	OFFICE SUPPLIES	01/10/13	ck# 240292	EVANS OFFICE SUPPLY CO.	515.60
54210	599	OTHER CHARGES	01/03/13	ck# 240220	WALMART COMMUNITY BRC	134.97
54210	716	LAW ENFORCEMENT EQUIPMENT	01/10/13	ck# 240297	GALL'S INC.	205.42
54210	...	JAIL.....			Total:	49 54443.07
54250	307	COMMUNICATIONS	01/03/13	ck# 240219	VERIZON WIRELESS	35.23
54250	307	COMMUNICATIONS	01/10/13	ck# 240280	AT & T	.60
54250	425	GASOLINE	01/16/13	ck# 240349	FUELMAN TENNESSEE	44.93
54250	...	WORK RELEASE PROGRAM.....			Total:	3 80.76
54410	307	COMMUNICATION	01/10/13	ck# 240280	AT & T	.40
54410	307	COMMUNICATION	01/10/13	ck# 240281	CHRIS BELL	50.00
54410	425	GASOLINE	01/16/13	ck# 240349	FUELMAN TENNESSEE	379.69
54410	435	OFFICE SUPPLIES	01/03/13	ck# 240185	FOOD CITY - #607	24.40
54410	435	OFFICE SUPPLIES	01/10/13	ck# 240292	EVANS OFFICE SUPPLY CO.	40.32
54410	451	UNIFORMS	01/10/13	ck# 240297	GALL'S INC.	14.49
54410	599	OTHER CHARGES (EMERGENCY)	01/03/13	ck# 240219	VERIZON WIRELESS	40.01
54410	...	EMERGENCY MANAGEMENT.....			Total:	7 549.31
54490	316	CONTRIBUTIONS	01/10/13	ck# 240298	HAMBLEN COUNTY E.C.D. / 911	11786.33
54610	103	ASSISTANT(S)	01/03/13	ck# 240171	PAUL BALDY	60.00
54610	103	ASSISTANT(S)	01/03/13	ck# 240192	WILLIAM B LOVE	270.00
54610	103	ASSISTANT(S)	01/03/13	ck# 240210	CLAUDE THOMPSON JR.	180.00
54610	189	OTHER SALARIES & WAGES	01/03/13	ck# 240209	DR. TOM C. THOMPSON, MD	1666.66
54610	189	OTHER SALARIES & WAGES	01/10/13	ck# 240289	DEPARTMENT OF PATHOLOGY	125.00
54610	189	OTHER SALARIES & WAGES	01/16/13	ck# 240367	UNIVERSITY PATHOLOGISTS, P.C.	1500.00
54610	399	OTHER CONTRACTED SERVICES	01/03/13	ck# 240179	EDDIE DAVIS	600.00
54610	...	COUNTY CORONER/MEDICAL EXAMINER.....			Total:	7 4401.66
55110	309	CONTRACTS WITH GOVERNMENT AGEN	01/03/13	ck# 240183	ENGLISH MOUNTAIN COFFEE	96.50
55110	309	CONTRACTS WITH GOVERNMENT AGEN	01/03/13	ck# 240197	MORRISTOWN UTILITIES	1291.00
55110	309	CONTRACTS WITH GOVERNMENT AGEN	01/03/13	ck# 240220	WALMART COMMUNITY BRC	190.95
55110	309	CONTRACTS WITH GOVERNMENT AGEN	01/10/13	ck# 240280	AT & T	152.59
55110	309	CONTRACTS WITH GOVERNMENT AGEN	01/10/13	ck# 240301	ALLISON MICHELLE JENKINS	701.50
55110	309	CONTRACTS WITH GOVERNMENT AGEN	01/10/13	ck# 240319	RURAL HEALTH ASSOCIATION OF TN	175.00

ACCT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
55110	309	CONTRACTS WITH GOVERNMENT AGEN	01/16/13	ck# 240342	CANON SOLUTIONS AMERICA, INC.	15.84
55110	309	CONTRACTS WITH GOVERNMENT AGEN	01/24/13	ck# 240499	ATMOS ENERGY	48.77
55110	309	CONTRACTS WITH GOVERNMENT AGEN	01/24/13	ck# 240509	ENGLISH MOUNTAIN COFFEE	73.80
55110	309	CONTRACTS WITH GOVERNMENT AGEN	01/24/13	ck# 240516	ALLISON MICHELLE JENKINS	801.50
55110	309	CONTRACTS WITH GOVERNMENT AGEN	01/31/13	ck# 240591	ENGLISH MOUNTAIN COFFEE	122.50
55110	309	CONTRACTS WITH GOVERNMENT AGEN	01/31/13	ck# 240600	MORRISTOWN UTILITIES	1441.00
55110	355	TRAVEL	01/03/13	ck# 240188	NORMA HILL	93.53
55110	355	TRAVEL	01/03/13	ck# 240194	ASHLEY MINER	42.30
55110	355	TRAVEL	01/03/13	ck# 240206	ASHLEY BROOKE SINGLETON	101.52
55110	355	TRAVEL	01/03/13	ck# 240207	KIM SMITH	127.29
55110	...	LOCAL HEALTH CENTER.....			Total:	16 5475.59
55170	316	CONTRIBUTIONS	01/10/13	ck# 240299	HELEN ROSS McNABB CENTER	490.00
55170	316	CONTRIBUTIONS	01/31/13	ck# 240596	HELEN ROSS McNABB CENTER	245.00
55170	...	ALCOHOL AND DRUG PROGRAM.....			Total:	2 735.00
55530	316	CONTRIBUTIONS	01/03/13	ck# 239876	HELPING HEART COUNSELING	-250.00
55530	316	CONTRIBUTIONS	01/16/13	ck# 240354	K-MART	3426.89
55530	316	CONTRIBUTIONS	01/24/13	ck# 240507	D & T RENTALS	475.00
55530	316	CONTRIBUTIONS	01/31/13	ck# 240584	BALFOUR	53.00
55530	316	CONTRIBUTIONS	01/31/13	ck# 240597	K-MART	1290.67
55530	316	CONTRIBUTIONS	01/31/13	ck# 240603	JULBANIA PRESSLEY	50.00
55530	316	CONTRIBUTIONS	01/31/13	ck# 240614	WALTERS STATE COMMUNITY COLLEG	65.00
55530	...	DEPARTMENT OF CHILDRENS SERVICES.....			Total:	7 5110.56
56700	307	COMMUNICATION	01/03/13	ck# 240219	VERIZON WIRELESS	43.13
56700	307	COMMUNICATION	01/10/13	ck# 240280	AT & T	478.45
56700	336	MAINTENANCE AND REPAIR SERVICE	01/03/13	ck# 240220	WALMART COMMUNITY BRC	86.34
56700	410	CUSTODIAL SUPPLIES	01/10/13	ck# 240326	TIDI WASTE SYSTEMS	171.24
56700	412	DIESEL FUEL	01/16/13	ck# 240368	VOYAGER FLEET SYSTEMS INC	36.43
56700	415	ELECTRICITY	01/10/13	ck# 240311	MORRISTOWN UTILITIES	2464.00
56700	415	ELECTRICITY	01/16/13	ck# 240340	APPALACHIAN ELECTRIC COOP	20.37
56700	425	GASOLINE	01/16/13	ck# 240368	VOYAGER FLEET SYSTEMS INC	112.85
56700	451	UNIFORMS	01/16/13	ck# 240363	SUNTRUST BANKCARD, N.A.	68.21
56700	454	WATER AND SEWER	01/10/13	ck# 240311	MORRISTOWN UTILITIES	1122.00
56700	499	OTHER SUPPLIES AND MATERIALS	01/03/13	ck# 240193	LOWE'S	99.34
56700	506	LIABILITY INSURANCE	01/16/13	ck# 240362	STRATE INSURANCE GROUP	90.55
56700	513	WORKMAN'S COMPENSATION INSURAN	01/16/13	ck# 240362	STRATE INSURANCE GROUP	179.74
56700	599	OTHER CHARGES	01/03/13	ck# 240220	WALMART COMMUNITY BRC	13.66
56700	599	OTHER CHARGES	01/10/13	ck# 240331	TN DEPT OF TRANSPORTATION	100.00
56700	...	PARK.....			Total:	15 5086.31
56900	309	CONTRACTS WITH GOVERNMENT AGEN	01/16/13	ck# 240355	KEEP M'TOWN HAMBLEN BEAUTIFUL	431.92
56900	309	CONTRACTS WITH GOVERNMENT AGEN	01/31/13	ck# 240598	KEEP M'TOWN HAMBLEN BEAUTIFUL	817.65
56900	...	OTHER SOCIAL, CULTURAL & RECREATIONAL.....			Total:	2 1249.57
57100	140	SALARY SUPPLEMENTS	01/10/13	ck# 240335	THE UNIVERSITY OF TN EXTENSION	32165.14
57100	307	COMMUNICATION	01/10/13	ck# 240280	AT & T	1.60
57100	355	TRAVEL	01/10/13	ck# 240306	DEBRA LONG	45.12
57100	...	AGRICULTURAL EXTENSION SERVICE.....			Total:	3 32211.86

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

PAGE: 11  
 DATE: 02/01/13  
 TIME: 3:05 PM

ACCT OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID	
58110 307	COMMUNICATION	01/10/13	Ck# 240290	JEFFREY DILLARD	65.00	
58110 355	TRAVEL	01/03/13	Ck# 240211	TENNESSEE ASSOCIATION OF FAIRS	104.00	
58110 355	TRAVEL	01/10/13	Ck# 240309	MORRISTOWN AREA CHAMBER	45.00	
58110 399	OTHER CONTRACTED SERVICES	01/10/13	Ck# 240279	THE AGENCY GROUP LTD.	7500.00	
58110 399	OTHER CONTRACTED SERVICES	01/24/13	Ck# 240514	HBC GROUP, LLC	1500.00	
58110 499	OTHER SUPPLIES AND MATERIALS	01/03/13	Ck# 240220	WALMART COMMUNITY BRC	19.80	
58110 ...	TOURISM.....			Total:	6 9233.80	
58210 316	CONTRIBUTIONS	01/16/13	Ck# 240359	LAKWAY AREA METROPOLITAN	2642.90	
58300 307	COMMUNICATIONS	01/10/13	Ck# 240280	AT & T	.40	
58300 435	OFFICE SUPPLIES	01/10/13	Ck# 240292	EVANS OFFICE SUPPLY CO.	38.79	
58300 ...	VETERANS' SERVICES.....			Total:	2 39.19	
58600 312	CONTRACTS WITH PRIVATE AGENCIE	01/03/13	Ck# 240174	CAREHERE LLC	5244.00	
58600 312	CONTRACTS WITH PRIVATE AGENCIE	01/03/13	Ck# 240197	MORRISTOWN UTILITIES	126.82	
58600 312	CONTRACTS WITH PRIVATE AGENCIE	01/16/13	Ck# 240343	CAREHERE LLC	7330.81	
58600 312	CONTRACTS WITH PRIVATE AGENCIE	01/24/13	Ck# 240499	ATMOS ENERGY	94.71	
58600 312	CONTRACTS WITH PRIVATE AGENCIE	01/24/13	Ck# 240520	MUS FIBERNET	202.28	
58600 312	CONTRACTS WITH PRIVATE AGENCIE	01/31/13	Ck# 240586	CAREHERE LLC	5244.00	
58600 312	CONTRACTS WITH PRIVATE AGENCIE	01/31/13	Ck# 240600	MORRISTOWN UTILITIES	125.87	
58600 312	CONTRACTS WITH PRIVATE AGENCIE	01/31/13	Ck# 240609	STP, LLC	1500.00	
58600 312	CONTRACTS WITH PRIVATE AGENCIE	01/31/13	Ck# 240610	STP, LLC	44.95	
58600 506	LIABILITY INSURANCE	01/16/13	Ck# 240362	STRATE INSURANCE GROUP	3062.84	
58600 513	WORKER'S COMP. INS.	01/16/13	Ck# 240362	STRATE INSURANCE GROUP	11897.32	
58600 ...	EMPLOYEE BENEFITS.....			Total:	11 34873.60	
91130 707	BUILDING IMPROVEMENTS	01/03/13	Ck# 240193	LOWE'S	1125.31	
91130 707	BUILDING IMPROVEMENTS	01/24/13	Ck# 240531	WINCO INC	98.59	
91130 708	COMMUNICATION EQUIPMENT	01/10/13	Ck# 240283	CARTWRIGHT COMMUNICATION INC.	4259.29	
91130 716	LAW ENFORCEMENT EQUIPMENT	01/03/13	Ck# 240180	DIGITAL-ALLY	4920.00	
91130 718	MOTOR VEHICLES	01/24/13	Ck# 240511	GALL'S INC.	430.00	
91130 ...	PUBLIC SAFETY PROJECTS.....			Total:	5 10833.19	
*101* GENERAL FUND (101).....					Total:	459 308922.66



ACCT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
61000	307	TELEPHONE	01/03/13	ck# 038067	VERIZON WIRELESS	208.69
61000	307	TELEPHONE	01/10/13	ck# 038084	AT & T	287.06
61000	307	TELEPHONE	01/10/13	ck# 038090	COMCAST CABLE	66.03
61000	307	TELEPHONE	01/31/13	ck# 038151	VERIZON WIRELESS	198.77
61000	331	LEGAL EXPENSES	01/10/13	ck# 038087	CAPPS, CANTWELL, CAPPS & BYRD	45.00
61000	348	POSTAGE & BOX RENT	01/16/13	ck# 038107	SUNTRUST BANKCARD, N.A.	135.00
61000	435	OFFICE SUPPLIES	01/10/13	ck# 038091	EVANS OFFICE SUPPLY CO.	-79.68
61000	442	PROPANE GAS	01/10/13	ck# 038093	HOLSTON GASES	565.68
61000	442	PROPANE GAS	01/24/13	ck# 038118	HOLSTON GASES	815.55
61000	454	WATER & SEWER	01/03/13	ck# 038059	MORRISTOWN UTILITIES	90.00
61000	454	WATER & SEWER	01/31/13	ck# 038144	MORRISTOWN UTILITIES	89.49
61000	511	VEHICLE INSURANCE	01/10/13	ck# 038102	WELLS FARGO INS SVCS USA (KNX)	3833.00
61000	599	OTHER CHARGES	01/03/13	ck# 038050	BIG M JANITORIAL	86.45
61000	599	OTHER CHARGES	01/03/13	ck# 038052	CITY ELECTRIC SUPPLY	47.70
61000	599	OTHER CHARGES	01/03/13	ck# 038060	MUS FIBERNET	85.00
61000	599	OTHER CHARGES	01/10/13	ck# 038086	BUFFALO TRAIL WESTERN WEAR	100.00
61000	599	OTHER CHARGES	01/10/13	ck# 038089	COCKE FARMERS COOP	99.99
61000	599	OTHER CHARGES	01/16/13	ck# 038105	SARATOGA TECHNOLOGIES	300.00
61000	599	OTHER CHARGES	01/16/13	ck# 038107	SUNTRUST BANKCARD, N.A.	171.90
61000	599	OTHER CHARGES	01/24/13	ck# 038111	MIKE BARNETT	688.00
61000	599	OTHER CHARGES	01/24/13	ck# 038128	WALMART COMMUNITY BRC	111.58
61000	599	OTHER CHARGES	01/31/13	ck# 038141	ELLIOTT BOOTS	100.00
61000	599	OTHER CHARGES	01/31/13	ck# 038145	MUS FIBERNET	89.00
61000	...	ADMINISTRATION			Total:	23 8134.21
62000	312	CONTRACTS WITH PRIVATE AGENCIE	01/03/13	ck# 038054	HIGHWAY MARKINGS, INC.	575.00
62000	312	CONTRACTS WITH PRIVATE AGENCIE	01/10/13	ck# 038095	MORRISTOWN-HAMBLEN HUMANE SOC.	105.00
62000	312	CONTRACTS WITH PRIVATE AGENCIE	01/31/13	ck# 038143	LAKEWAY TREE SERVICE	500.00
62000	351	RENTAL EQUIPMENT	01/24/13	ck# 038108	A-1 EQUIPMENT RENTAL	80.00
62000	404	ASPHALT - HOT MIX	01/03/13	ck# 038062	NEWPORT PAVING & READY MIX	1135.23
62000	404	ASPHALT - HOT MIX	01/10/13	ck# 038083	APAC ATLANTIC, INC.	1107.92
62000	404	ASPHALT - HOT MIX	01/16/13	ck# 037767	SUMMERS-TAYLOR MATERIALS CO.	-757.61
62000	404	ASPHALT - HOT MIX	01/16/13	ck# 038106	SUMMERS-TAYLOR MATERIALS CO.	757.61
62000	404	ASPHALT - HOT MIX	01/24/13	ck# 038113	BLALOCK & SONS INC.	1221.87
62000	409	CRUSHED STONE	01/03/13	ck# 038068	VULCAN MATERIALS COMPANY	1408.46
62000	409	CRUSHED STONE	01/24/13	ck# 038127	VULCAN MATERIALS COMPANY	1830.52
62000	409	CRUSHED STONE	01/31/13	ck# 038152	VULCAN MATERIALS COMPANY	70.31
62000	436	OTHER ROAD MATERIALS	01/24/13	ck# 038116	EAST TN STEEL SUPPLY, INC.	554.15
62000	444	SALT FOR ICE	01/31/13	ck# 038147	NORTH AMERICAN SALT COMPANY	7990.05
62000	446	TOOLS	01/24/13	ck# 038110	ALPHA OUTDOOR EQUIPMENT	155.52
62000	451	UNIFORMS	01/03/13	ck# 038051	CINTAS CORP., LOC. 207	97.10
62000	451	UNIFORMS	01/10/13	ck# 038088	CINTAS CORP., LOC. 207	97.10
62000	451	UNIFORMS	01/24/13	ck# 038115	CINTAS CORP., LOC. 207	529.85
62000	...	HIGHWAY AND BRIDGE MAINTENANCE			Total:	18 17458.08
63100	412	DIESEL FUEL	01/03/13	ck# 038070	ZOOMERZ, INC.	1327.63
63100	412	DIESEL FUEL	01/10/13	ck# 038085	BP OIL	1515.50
63100	412	DIESEL FUEL	01/10/13	ck# 038104	ZOOMERZ, INC.	911.30
63100	412	DIESEL FUEL	01/31/13	ck# 038153	ZOOMERZ, INC.	1442.56
63100	416	MACHINE & EQUIPMENT PARTS	01/03/13	ck# 038053	TRAVIS GIBSON	300.00

ACCT OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
63100 416	MACHINE & EQUIPMENT PARTS	01/03/13	Ck# 038055	INDUSTRIAL MACHINE & HYDRAUL	328.87
63100 416	MACHINE & EQUIPMENT PARTS	01/03/13	Ck# 038056	LAKEWAY LINE-X	900.00
63100 416	MACHINE & EQUIPMENT PARTS	01/03/13	Ck# 038058	MOORE'S TRACTOR & TRAILER	611.14
63100 416	MACHINE & EQUIPMENT PARTS	01/03/13	Ck# 038063	NORTRAX INC.	493.43
63100 416	MACHINE & EQUIPMENT PARTS	01/03/13	Ck# 038069	WAYNE'S AUTO TRIM	330.00
63100 416	MACHINE & EQUIPMENT PARTS	01/10/13	Ck# 038082	A1 NAPA AUTO PARTS	161.06
63100 416	MACHINE & EQUIPMENT PARTS	01/10/13	Ck# 038094	MEADE TRACTOR	12.00
63100 416	MACHINE & EQUIPMENT PARTS	01/10/13	Ck# 038096	NORTRAX INC.	1000.82
63100 416	MACHINE & EQUIPMENT PARTS	01/10/13	Ck# 038100	TN VALLEY CUSTOM TRAILERS, INC	25.84
63100 416	MACHINE & EQUIPMENT PARTS	01/10/13	Ck# 038101	TUFF ENUF 4-WHEEL DRIVE	885.00
63100 424	GARAGE SUPPLIES	01/10/13	Ck# 038098	SOUTHEAST SUPPLY	252.90
63100 424	GARAGE SUPPLIES	01/10/13	Ck# 038103	ZEP MANUFACTURING COMPANY	180.00
63100 424	GARAGE SUPPLIES	01/24/13	Ck# 038122	SOUTHEAST SUPPLY	306.30
63100 425	GASOLINE	01/03/13	Ck# 038070	ZOOMERZ, INC.	395.99
63100 425	GASOLINE	01/10/13	Ck# 038085	BP OIL	1263.78
63100 425	GASOLINE	01/10/13	Ck# 038104	ZOOMERZ, INC.	353.15
63100 425	GASOLINE	01/16/13	Ck# 038107	SUNTRUST BANKCARD, N.A.	14.68
63100 425	GASOLINE	01/31/13	Ck# 038153	ZOOMERZ, INC.	517.26
63100 446	TOOLS	01/03/13	Ck# 038064	SNAP-ON TOOLS	155.96
63100 446	TOOLS	01/10/13	Ck# 038097	SNAP-ON TOOLS	205.35
63100 450	TIRES & TUBES	01/10/13	Ck# 038092	GOFORTH TIRE & AUTO, INC.	1099.39
63100 499	OTHER SUPPLIES & MATERIALS	01/03/13	Ck# 038057	LOWE'S	150.21
63100 499	OTHER SUPPLIES & MATERIALS	01/24/13	Ck# 038121	SCOTT-GROSS CO. INC.	80.00
63100 499	OTHER SUPPLIES & MATERIALS	01/31/13	Ck# 038142	HOLSTON GASES	15.00
63100 499	OTHER SUPPLIES & MATERIALS	01/31/13	Ck# 038148	SCOTT-GROSS CO. INC.	151.58
63100 ...	OPERATION AND MAINTENANCE OF EQUIPMENT.....		Total:	30	15386.70
66000 513	WORKMANS COMPENSATION	01/24/13	Ck# 038112	BERKLEY NET UNDERWRITERS	3176.00
68000 707	BUILDING IMPROVEMENTS	01/24/13	Ck# 038126	VALLEY FARM SALES	2087.43
68000 719	OFFICE EQUIPMENT	01/10/13	Ck# 038091	EVANS OFFICE SUPPLY CO.	313.96
68000 719	OFFICE EQUIPMENT	01/31/13	Ck# 038140	CDW GOVERNMENT, INC.	164.45
68000 ...	CAPITAL OUTLAY.....		Total:	3	2565.84
*131*	HIGHWAY FUND (131).....		Total:	75	46720.83

FUND: 116 SOLID WASTE/SANITATION (116)  
 REPT NAME: COMMISSION APPROVAL LISTING

PAGE: 1  
 DATE: 02/01/13  
 TIME: 3:06 PM

ACCT OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
55710 302	ADVERTISING	01/10/13	Ck# 021318	CITIZEN TRIBUNE	1003.14
55710 312	CONTRACTS WITH PRIVATE AGENCIE	01/10/13	Ck# 021325	S & B RECYCLING	3174.75
55710 336	MAINTENANCE AND REPAIR SERVICE	01/03/13	Ck# 021303	CUMMINS CROSSPOINT, LLC	1426.12
55710 336	MAINTENANCE AND REPAIR SERVICE	01/03/13	Ck# 021304	INDUSTRIAL MACHINE & HYDRAULIC	659.60
55710 336	MAINTENANCE AND REPAIR SERVICE	01/03/13	Ck# 021309	WAYNE'S AUTO TRIM	90.00
55710 336	MAINTENANCE AND REPAIR SERVICE	01/10/13	Ck# 021315	A1 NAPA AUTO PARTS	1279.90
55710 336	MAINTENANCE AND REPAIR SERVICE	01/10/13	Ck# 021320	FREIGHTLINER OF KNOXVILLE	826.12
55710 336	MAINTENANCE AND REPAIR SERVICE	01/10/13	Ck# 021326	SMOKY MOUNT. TRUCK CENTER LLC	341.35
55710 336	MAINTENANCE AND REPAIR SERVICE	01/24/13	Ck# 021335	INDUSTRIAL MACHINE & HYDRAULIC	1208.08
55710 336	MAINTENANCE AND REPAIR SERVICE	01/24/13	Ck# 021344	THOMPSON MACHINE WORKS	430.00
55710 359	DISPOSAL FEES	01/10/13	Ck# 021323	HAMBLEN COUNTY-MORRISTOWN	52161.20
55710 412	DIESEL FUEL	01/03/13	Ck# 021310	ZOOMERZ, INC.	1137.04
55710 412	DIESEL FUEL	01/10/13	Ck# 021316	BP OIL	9762.28
55710 412	DIESEL FUEL	01/10/13	Ck# 021328	ZOOMERZ, INC.	2238.66
55710 412	DIESEL FUEL	01/31/13	Ck# 021353	ZOOMERZ, INC.	1280.74
55710 425	GASOLINE	01/10/13	Ck# 021316	BP OIL	73.21
55710 425	GASOLINE	01/10/13	Ck# 021328	ZOOMERZ, INC.	102.72
55710 425	GASOLINE	01/31/13	Ck# 021353	ZOOMERZ, INC.	58.08
55710 433	LUBRICANTS	01/03/13	Ck# 021305	LUBRICORP	40.70
55710 450	TIRES AND TUBES	01/10/13	Ck# 021321	GOFORTH TIRE & AUTO, INC.	1940.10
55710 451	UNIFORMS	01/03/13	Ck# 021302	CINTAS CORP., LOC. 207	493.89
55710 451	UNIFORMS	01/10/13	Ck# 021317	CINTAS CORP., LOC. 207	126.33
55710 451	UNIFORMS	01/24/13	Ck# 021334	CINTAS CORP., LOC. 207	419.60
55710 499	OTHER SUPPLIES AND MATERIALS	01/03/13	Ck# 021307	SCOTT-GROSS CO. INC.	76.16
55710 499	OTHER SUPPLIES AND MATERIALS	01/10/13	Ck# 021319	COCKE FARMERS COOP	95.99
55710 499	OTHER SUPPLIES AND MATERIALS	01/10/13	Ck# 021322	HAMBLEN COUNTY CLERK	17.50
55710 499	OTHER SUPPLIES AND MATERIALS	01/24/13	Ck# 021332	BUFFALO TRAIL WESTERN WEAR	100.00
55710 499	OTHER SUPPLIES AND MATERIALS	01/24/13	Ck# 021340	RED BUD SUPPLY, INC.	543.26
55710 499	OTHER SUPPLIES AND MATERIALS	01/24/13	Ck# 021341	SIGNS NOW	90.00
55710 499	OTHER SUPPLIES AND MATERIALS	01/24/13	Ck# 021345	ZEE MEDICAL INC	83.35
55710 506	LIABILITY INSURANCE	01/16/13	Ck# 021329	STRATE INSURANCE GROUP	537.61
55710 513	WORKMAN'S COMPENSATION INSURAN	01/16/13	Ck# 021329	STRATE INSURANCE GROUP	5438.94
55710 718	MOTOR VEHICLES	01/10/13	Ck# 021324	MID-STATE EQUIP. CO., INC.	119040.00
55710 733	SOLID WASTE EQUIPMENT	01/24/13	Ck# 021337	MID-STATE EQUIP. CO., INC.	5424.40
55710 733	SOLID WASTE EQUIPMENT	01/24/13	Ck# 021339	OTTO ENVIRONMENTAL SYSTEMS NA	83.77
55710 ...	SANITATION MANAGEMENT.....			Total:	35 211804.59
*116* SOLID WASTE/SANITATION (116).....Total:					35 211804.59

Back to Regular Calendar

**BID FOR VIDEO MONITORING EQUIPMENT**

Motion by Tim Dennison, seconded by Dana Wampler to approve the low bid from South Western Communications, Inc. in the amount of \$51,820 for 25 additional video monitoring cameras and associated wiring and equipment for the Hamblen County Jail.

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

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

10.b.

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

Majority Vote >

**FUNDING FOR VIDEO MONITORING EQUIPMENT**

Motion by Tim Dennison, seconded by Larry Carter to approve funding \$51,820 from capital outlay funds for an additional 25 video monitoring cameras and associated wiring and equipment for the Hamblen County Jail.

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

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

10.c.

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

Majority Vote >

**HAMBLLEN COUNTY, TENNESSEE  
RESOLUTION TO APPROPRIATE FUNDS FOR ADDITIONAL VIDEO  
MONITORING EQUIPMENT AT THE HAMBLLEN COUNTY JAIL**

**WHEREAS**, on June 23, 2011 the Hamblen County Legislative Body passed a resolution placing funds made available by closing the Special Endowment Fund into the General Fund and committing those funds for use for capital projects; and,

**WHEREAS**, that resolution established a two-thirds (2/3) majority vote requirement by the Hamblen County Legislative Body to appropriate funds for specific capital projects; and

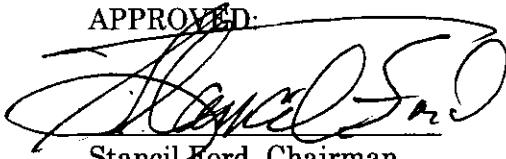
**WHEREAS**, the Hamblen County Legislative Body now desires to enhance video monitoring in the Hamblen County Jail by following the request of CTAS Jail Consultants and the Tennessee Corrections Institute by adding twenty-five (25) additional video cameras and related equipment by appropriating \$51,820 from these funds for the purchase and installation of these cameras and equipment; and

**WHEREAS**, this resolution establishes a two-thirds (2/3) majority vote requirement by the Hamblen County Legislative Body to appropriate funds for any other capital projects;

**NOW, THEREFORE, BE IT RESOLVED** that any resolution or part of a resolution which has heretofore been passed by the Legislative Body of Hamblen County which is in direct conflict with any provision in this resolution be and the same is hereby repealed.

**BE IT FURTHER RESOLVED** that this resolution shall take effect from and after its passage on this 21<sup>st</sup> day of February, 2013, a two-thirds (2/3) majority vote requiring it. This resolution shall be spread upon the minutes of the Hamblen County Legislative Body.

APPROVED:




Stancil Ford, Chairman



Bill Brittain, Hamblen County Mayor

ATTEST:



Linda Wilder, Hamblen County Clerk

**BUDGET AMENDMENT-TOURISM**

Motion by Tim Dennison, seconded by Tim Goins to approve the budget amendment for Tourism in the amount of \$30,925.

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

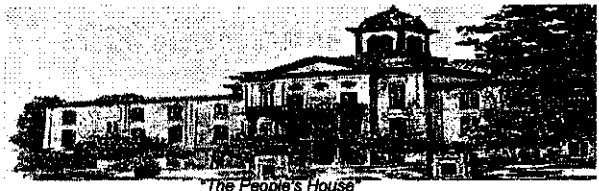
<b>L. Carter</b>	<b>YES</b>
<b>VChair H. Shipley</b>	<b>YES</b>
<b>N. Phillips</b>	<b>Absent</b>
<b>W. NeSmith</b>	<b>YES</b>
<b>T. Goins</b>	<b>(2) YES</b>
<b>D. Wampler</b>	<b>YES</b>
<b>L. Jarvis</b>	<b>Absent</b>

10.d.1.

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

Majority Vote >

**Hamblen County Commission  
Finance Committee**



Month February Year 2013

Fund #101

DEPT: TOURISM

Account Number	Description	Increase	Decrease
	<b>ESTIMATED REVENUES:</b>		
	<b>Increase Revenues</b>		
43381.000	Tourism Fees	30,925	
	<b>Subtotal Revenues</b>	<b>30,925</b>	
	<b>APPROPRIATIONS:</b>		
	<b>TOURISM</b>		
	<b>Increase Expenditures</b>		
58110.302	Advertising	5,050	
58110.351	Rentals	350	
58110.399	Other Contracted Services	25,500	
58110.499	Other Supplies and Materials	25	
	<b>Subtotal Expenditures</b>	<b>30,925</b>	

Brief Descriptions of issue:  
 To increase estimated revenues and appropriations for spring event, "Take It to the Lake".  
 Country music artist Dustin Lynch will be the headline performer.

Signature: [Handwritten Signature]  
 Title: Events Coordinator  
 Date: 2/4/13

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



**BUDGET AMENDMENT**

Motion by Tim Dennison, seconded by Tim Goins to approve the budget amendment in the amount of \$51,820 for video monitoring equipment for the Hamblen County jail.

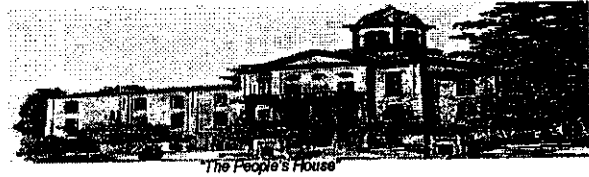
<b>Chair S. Ford</b>	<b>YES</b>	<b>L. Carter</b>	<b>YES</b>
<b>R. Eldridge</b>	<b>YES</b>	<b>VChair H. Shipley</b>	<b>YES</b>
<b>L. Baker</b>	<b>YES</b>	<b>N. Phillips</b>	<b>Absent</b>
<b>T.Dennison</b>	<b>(M) YES</b>	<b>W. NeSmith</b>	<b>YES</b>
<b>D. Fullington</b>	<b>YES</b>	<b>T. Goins</b>	<b>(2)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

10.d.2.

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

Majority Vote >

**Hamblen County Commission**



Month FEBRUARY Year 2013

Fund #101 DEPT: JAIL

Account Number	Description	Increase	Decrease
	<b>APPROPRIATIONS:</b>		
	<b>PUBLIC SAFETY PROJECTS</b>		
	<b>Increase Appropriations</b>		
91130.707	Building Improvements	51,820	
	<b>Total Appropriations</b>	51,820	
	<b>FUND BALANCE:</b>		
	<b>Decrease Fund Balance</b>		
34685.000	Committed for Capital Outlay		51,820
	<b>Total Fund Balance</b>		51,820

Brief Descriptions of issue:  
 To appropriate funds for jail improvements as stated in the corresponding resolution.  
 This amendment would reduce the balance in the committed capital reserve funds to approximately \$850,000.

Signature: [Handwritten Signature]  
 Title: Finance Director  
 Date: 2.12.13

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

**REMOVAL OF LIBERTY GARDEN**

Motion by Howard Shipley, seconded by Rick Eldridge to remove the Liberty Garden from the courthouse lawn,

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

11.a.

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

Majority Vote >

**FLAGPOLE FOR COURTHOUSE LAWN**

Motion by Howard Shipley, seconded by Tim Goins to approve placing a flag pole and flag donated by the Sons of the Revolution on the south lawn of the courthouse lawn. The concrete stars from the Liberty Garden will be relocated to the area around the base of the flag pole.

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

11.b.

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

Majority Vote >

**LEASE OF PROPERTY AT CHEROKEE PARK**

Motion by Howard Shipley, seconded by Paul Lebel to approve leasing a section of Cherokee Park adjacent to Morristown Marine property to owner Sam Phillips for the purpose of boat storage. The lease would be for a period of 10 years at \$500/year, and a survey would be completed of the land at Mr. Phillips' expense.

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

11.c.

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

Majority Vote >

THEREUPON, MEETING ADJOURNED AT 5:30 P.M.

**REGULAR CALENDAR**

**Hamblen County Legislative Body**

Order #	Vote	Item
1		<b><u>Proclamation(s)/Presentations</u></b> a. Former Commissioner Tilman Goins b. West Hamblen County Volunteer Fire Chief Tom Livesay
2	Vote	<b><u>Resolutions</u></b> a. Resolution Supporting the Development of the East Tennessee Regional Megasite in Jefferson County and Supporting the Efforts of the Jefferson County Economic Development Oversight Committee to Establish the Megasite in Furtherance of Economic Development for the Lakeway Region
3		<b><u>Nominations / Appointments (Chairman Stancil Ford)</u></b> a. None
4		<b><u>Public Official Bonds</u></b> a. None
5		<b><u>Convene as Hamblen County Beer Board</u></b> a. Beer Permit for AAA Investments LLC, 1504 Alpha Valley Home Road, Morristown, TN <b><u>Reconvene as Hamblen County Legislative Body</u></b>
6	Vote	<b><u>Beer Permit Vote</u></b> a. Beer Permit for AAA Investments LLC, 1504 Alpha Valley Home Road, Morristown, TN
7	Vote Vote	<b><u>Calendar and Rules Committee Report (Chair Paul LeBel)</u></b> a. Approval of Consent Calendar Items b. Approval of Regular Calendar Items
8	Vote	<b><u>Approval of Consent Calendar (Chairman Stancil Ford)</u></b> a. Consent Calendar
9	Vote Vote	<b><u>Budget Committee</u></b> a. FY 2013-2014 Preliminary Budget Plan of Action b. Judge Study Report – Recommendation of Private Act
10	Vote Vote Vote Vote Vote	<b><u>Finance Committee (Chair Louis "Doe" Jarvis)</u></b> a. Approval of Monthly Checks b. Approval of Bid for Video Monitoring Equipment for Hamblen County Jail c. Funding for Video Monitoring Equipment for Hamblen County Jail d. Budget Amendments 1. Tourism (\$30,925) 2. Jail (\$51,820)
11	Vote Vote Vote	<b><u>Buildings &amp; Grounds Committee (Chair Howard Shipley)</u></b> a. Removal of Liberty Garden from Courthouse Lawn b. Flag Pole for South Lawn at Courthouse c. Lease of Cherokee Property w/ Morristown Marine
12		<b><u>Announcements / Informational Items / Upcoming Meeting Dates (Chairman Stancil Ford)</u></b> a. March Committee Meetings: March 11, 2013 @ 11:30 a.m. at Health Dept. Conference Room b. March County Commission Meeting: March 21, 2013 @ 5 p.m. at Courthouse, Large Courtroom
13		<b><u>Adjournment (Chairman Stancil Ford)</u></b>

**REGULAR CALENDAR**

Order #	Vote	Item
1		<b><u>Proclamation(s)/Presentations</u></b> a. Former Commissioner Tilman Goins b. West Hamblen County Volunteer Fire Chief Tom Livesay
2	Vote	<b><u>Resolutions</u></b> a. Resolution Supporting the Development of the East Tennessee Regional Megasite in Jefferson County and Supporting the Efforts of the Jefferson County Economic Development Oversight Committee to Establish the Megasite in Furtherance of Economic Development for the Lakeway Region
3		<b><u>Nominations / Appointments (Chairman Stancil Ford)</u></b> a. None
4		<b><u>Public Official Bonds</u></b> a. None
5		<b><u>Convene as Hamblen County Beer Board</u></b> a. Beer Permit for AAA Investments LLC, 1504 Alpha Valley Home Road, Morristown, TN <b><u>Reconvene as Hamblen County Legislative Body</u></b>
6	Vote	<b><u>Beer Permit Vote</u></b> a. Beer Permit for AAA Investments LLC, 1504 Alpha Valley Home Road, Morristown, TN
7	Vote Vote	<b><u>Calendar and Rules Committee Report (Chair Paul LeBel)</u></b> a. Approval of Consent Calendar Items b. Approval of Regular Calendar Items
8	Vote	<b><u>Approval of Consent Calendar (Chairman Stancil Ford)</u></b> a. Consent Calendar
9	Vote Vote	<b><u>Budget Committee</u></b> a. FY 2013-2014 Preliminary Budget Plan of Action b. Judge Study Report – Recommendation of Private Act
10	Vote Vote Vote Vote Vote	<b><u>Finance Committee (Chair Louis "Doe" Jarvis)</u></b> a. Approval of Monthly Checks b. Approval of Bid for Video Monitoring Equipment for Hamblen County Jail c. Funding for Video Monitoring Equipment for Hamblen County Jail d. Budget Amendments 1. Tourism (\$30,925) 2. Jail (\$51,820)
11	Vote Vote Vote	<b><u>Buildings &amp; Grounds Committee (Chair Howard Shipley)</u></b> a. Removal of Liberty Garden from Courthouse Lawn b. Flag Pole for South Lawn at Courthouse c. Lease of Cherokee Property w/ Morristown Marine
12		<b><u>Announcements / Informational Items / Upcoming Meeting Dates (Chairman Stancil Ford)</u></b> a. March Committee Meetings: March 11, 2013 @ 11:30 a.m. at Health Dept. Conference Room b. March County Commission Meeting: March 21, 2013 @ 5 p.m. at Courthouse, Large Courtroom
13		<b><u>Adjournment (Chairman Stancil Ford)</u></b>

Thursday, February 21, 2013