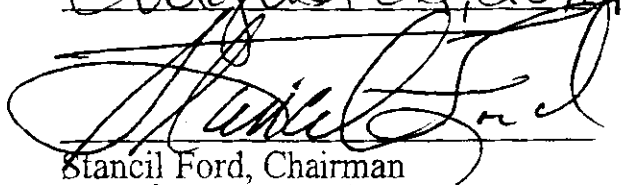
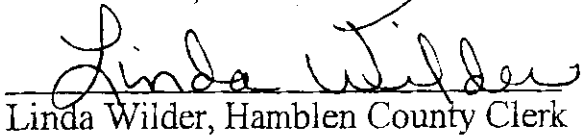


This is to certify that these minutes were approved by the Hamblen County  
Legislative Body on

August 22, 2013

A large, stylized handwritten signature in black ink, appearing to read "Stancil Ford".

Stancil Ford, Chairman

A handwritten signature in black ink, appearing to read "Linda Wilder".

Linda Wilder, Hamblen County Clerk

**BE IT REMEMBERED** that the Legislative Body for Hamblen County, Tennessee met at its regular monthly meeting on July 18, 2013 at 5:00 p.m. in the Hamblen County Courthouse with the Honorable Stancil Ford presiding.

The Legislative Body Session was opened by Constable “Pondy” Drinnon.

Invocation was given by Dr. Chris Dotson with Peace Freewill Baptist Church.

The Pledge of Allegiance was led by Commissioner Nancy Phillips.

Upon roll call the following members were present:

<b>Chair S. Ford</b>	<b>Present</b>	<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>Present</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>Present</b>

Roll Call

Quorum: 8 Present Voters: 14

8 YES Needed >

**CONSENT CALENDAR ITEMS**

Motion by Paul Lebel, seconded by Nancy Phillips 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>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>(2) YES</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>YES</b>

5.a.

Passed (14 YES - 0 NO - 0 ABS - 0 Absent)

Majority Vote >

**REGULAR CALENDAR ITEMS**

Motion by Paul Lebel, seconded by Rick Eldridge 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>(2) YES</b>	<b>VChair H. Shipley</b>	<b>YES</b>
<b>L. Baker</b>	<b>YES</b>	<b>N. Phillips</b>	<b>YES</b>
<b>T. Dennison</b>	<b>YES</b>	<b>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>YES</b>

5.b.

Passed (14 YES - 0 NO - 0 ABS - 0 Absent)

Majority Vote >

**CONSENT CALENDAR**

Motion by Louis Jarvis, seconded by Howard Shipley 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>YES</b>

<b>L. Carter</b>	<b>YES</b>
<b>VChair H. Shipley</b>	<b>(2) YES</b>
<b>N. Phillips</b>	<b>YES</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>(M) YES</b>

6.a.

Passed (14 YES - 0 NO - 0 ABS - 0 Absent)

Majority Vote >

**CONSENT CALENDAR**

Hamblen County Legislative Body

Order #	Item	Placed From
1	Approval of the Previous Month's Minutes a. Hamblen County Commission Meeting – June 20, 2013	Chairman Stancil Ford
2	Approval of Notaries	County Clerk Linda Wilder
3	Operating Summaries – June 2013	Finance Committee
4	County Mayor's Report – June 2013	Finance Committee
5	Highway Paving and Capital Asset Plan of Action	Finance Committee
6	County Attorney Invoices – June 2013 3	Finance Committee
7	Coroner Reports – June 2013	Finance Committee
8	Budget Amendments Approved by County Mayor	Finance Committee
9	Planning Commission Building Permit Report – June 2013	Finance Committee
10	Comcast i. Changes to Channel Line-up ii. Music Choice Channel	Finance Committee

Thursday, July 18, 2013

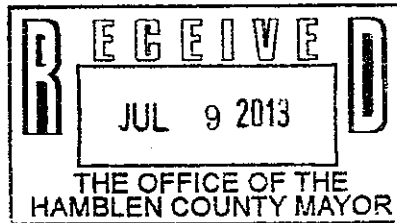


CERTIFICATE OF ELECTION OF NOTARIES PUBLIC  
 AS A CLERK OF THE COUNTY OF HAMBLLEN, TENNESSEE I HEREBY CERTIFY TO  
 THE SECRETARY OF STATE THAT THE FOLLOWING WERE ELECTED TO THE OFFICE OF  
 NOTARY PUBLIC DURING THE July, 2013 MEETING OF THE GOVERNING BODY:

124

NAME	HOME ADDRESS	HOME PHONE	BUSINESS ADDRESS	BUSINESS PHONE	SURETY	BATCH
1. PAULA R COOK	3900 COPPER RIDGE ROAD MORRISTOWN TN 37814	423-327-1051	3211 E ANDREW JOHNSON HWY MORRISTOWN TN 37814	423-587-5520	STATE FARM INS	Pending
2. KATHY F FRANK	555 PINWOOD CIRCLE MORRISTOWN TN 37814	423-586-4507	100 W 1ST N STREET MORRISTOWN TN 37814	423-586-4507	STRATE INSURANCE GROUP INC	Pending
3. JOHN BLAKE HARVEY	580 COUNTY LINE RD MOORESBERG TN 37811	423-312-9114	622 WEST FIRST NORTH ST MORRISTOWN TN 37814	423-254-3643	CUNA	Pending
4. SHERRY L HILL	404 MCCRARY DRIVE MORRISTOWN TN 37814	423-748-5520	3095 E ANDREW JOHNSON HWY GREENEVILLE TN 37745	423-278-1527	AMERICAN PATRIOT BANK	Pending
5. BRADLEY ALAN KAUFMAN	3483 SPRING CREEK DRIVE MORRISTOWN TN 37814	423-585-5481	4940 S DAVY CROCKETT PKWY MORRISTOWN TN 37813	4235879886	STRATE INSURANCE	Pending
6. JUDITH KAY KINSLER	1323 GEORGE AVE JEFFERSON CITY TN 37760	865-308-2550	1629 E ANDREW JOHNSON HWY MORRISTOWN TN 37814	4235860606	MESIROW INSURANCE SERVICES INC	Pending
7. KENNETH SCOTT LEMKA	6240 NIGHTINGALE STREET MORRISTOWN TN 37814	423-312-4052	904 S CUMBERLAND ST MORRISTOWN TN 37813	4235816636	NOTARY PUBLIC UNDERWRITERS INC	Pending
8. COREY BRYANT SHIPLEY	132 CLAYBROOK LANE GREENEVILLE TN 37744	423-278-8320	918 W 1ST NORTH ST MORRISTOWN TN 37815	4235865800	CHARLES TERRY JR JACQULYN JONES	Pending
9. JENNIFER L TURNER	417 LINDEN ST TAZEWELL TN 37879	423-383-3252	5716 W A J HWY MORRISTOWN TN 37814	423-585-6007	MERCHANTS	Pending

Back to Regular Calendar



Lucinda Welden / 59  
SIGNATURE

CLERK OF THE COUNTY OF HAMBLLEN, TENNESSEE  
7-9-13  
DATE





SEL: Year Frnd Acctnt 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: 06/30/2013

PAGE: 1  
 Jul 01, 2013  
 08:01 AM

164

ACCOUNT/DESCRIPTION.....	APPROPRIATION AMOUNT	MONTH-TO-DATE EXPENDITURES	YEAR-TO-DATE EXPENDITURES	OUTSTANDING ENCUMBRANCES	AVAILABLE FUNDS	AVL FUNDS %OF BUDG
51100 COUNTY COMMISSION	190,806.00	13,685.35	180,178.85	.00	10,627.15	.05%
51210 BOARD OF EQUALIZATON	7,200.00	2,785.00	2,785.00	.00	4,415.00	.61%
51300 COUNTY MAYOR	201,121.00	15,355.28	178,913.57	332.00	21,875.43	.10%
51400 COUNTY ATTORNEY	34,293.00	1,637.64	23,139.59	.00	11,153.41	.32%
51500 ELECTION COMMISSION	300,390.00	14,837.14	258,720.40	366.49	41,303.11	.13%
51600 REGISTER OF DEEDS	280,357.00	25,710.67	231,754.99	3,194.85	45,407.16	.16%
51720 PLANNING AND BUILDING PERMITS	262,158.00	20,366.89	236,148.08	6,440.67	19,569.25	.07%
51760 Geographical Information Systems	30,000.00	.00	29,500.00	.00	500.00	.01%
51810 COUNTY BLDG- COURTHOUSE	806,588.00	64,801.32	704,549.63	9,126.06	92,912.31	.11%
51910 ARCHIVES- PRESERVATION OF RECORDS	32,809.00	1,421.27	29,485.08	1,550.00	1,773.92	.05%
52100 ACCOUNTS AND BUDGETS	193,795.00	15,682.45	180,803.84	1,319.78	11,671.38	.06%
52200 PURCHASING	77,595.00	7,249.86	55,254.14	77.25	22,263.61	.28%
52300 PROPERTY ASSESSOR'S OFFICE	373,320.00	28,608.53	342,769.94	614.61	29,935.45	.08%
52310 REAPPRAISAL PROGRAM	136,511.00	4,559.38	117,708.91	.00	18,802.09	.13%
52400 COUNTY TRUSTEE'S OFFICE	73,795.00	4,002.86	61,447.01	2,510.00	9,837.99	.13%
52500 COUNTY CLERK'S OFFICE	691,098.00	54,666.39	557,551.52	140.00	133,406.48	.19%
52600 DATA PROCESSING	89,458.00	6,383.49	57,704.43	16,696.28	15,057.29	.16%
52900 OTHER FINANCE - MALL OFFICE	256,659.00	17,932.46	223,339.06	227.07	33,092.87	.12%
53100 CIRCUIT COURT	743,437.00	55,334.04	626,857.22	419.85	116,159.93	.15%
53300 GENERAL SESSIONS COURT	299,603.00	24,968.29	274,904.35	65.67	24,632.98	.08%
53330 DRUG COURT	118,275.00	14,110.67	90,402.06	3,537.00	24,335.94	.20%
53400 CHANCERY COURT	80,311.00	5,153.98	66,980.39	859.15	12,471.46	.15%
53500 JUVENILE COURT	448,056.00	25,994.86	367,133.29	17,654.18	63,268.53	.14%
53910 SHERIFF - BALIFFS	.00	.00	.00	.00	.00	.00%
53920 Courtroom Security	247,698.00	17,033.61	222,012.33	700.00	24,985.67	.10%
54110 SHERIFF'S DEPARTMENT	2,740,017.00	206,688.94	2,341,565.10	37,703.54	360,748.36	.13%
54140 TAX ENFORCEMENT OFFICE	.00	.00	.00	.00	.00	.00%
54150 DRUG ENFORCEMENT	.00	.00	.00	.00	.00	.00%
54160 ADMIN OF SEXUAL OFFENDER REGISTRY	3,200.00	100.00	2,662.74	.00	537.26	.16%
54210 JAIL	2,737,000.00	206,318.18	2,493,940.56	25,805.63	217,253.81	.07%
54220 WORKHOUSE	78,652.00	5,675.55	65,304.04	.00	13,347.96	.16%
54250 WORK RELEASE PROGRAM	122,993.00	8,816.00	92,832.54	441.75	29,718.71	.24%
54310 FIRE PREVENTION - VOLUNTEER FIRE DEPTS	180,000.00	.00	180,000.00	.00	.00	.00%
54410 EMERGENCY MANAGEMENT	82,349.00	6,591.30	67,128.37	941.68	14,278.95	.17%
54420 E-911	.00	.00	.00	.00	.00	.00%
54490 OTHER EMERGENCY MANAGEMENT	147,153.00	23,572.66	146,647.46	.00	505.54	.00%
54510 INSPECTION AND REGULATION	8,600.00	1,196.42	6,216.04	.00	2,383.96	.27%
54610 COUNTY CORONER/MEDICAL EXAMINER	104,700.00	11,387.72	90,024.97	.00	14,675.03	.14%
55110 LOCAL HEALTH CENTER	578,600.00	34,181.44	441,027.24	.00	137,572.76	.23%
55120 RABIES AND ANIMAL CONTROL	133,500.00	.00	133,500.00	.00	.00	.00%
55140 ALPS	2,000.00	.00	2,000.00	.00	.00	.00%
55170 ALCOHOL AND DRUG PROGRAM	5,000.00	.00	5,000.00	.00	.00	.00%
55180 CRIPPLED CHILDREN SERVICES	6,242.00	.00	6,242.00	.00	.00	.00%
55390 APPROPRIATION TO STATE	110,500.00	.00	110,500.00	.00	.00	.00%
55520 CEASE	8,000.00	.00	8,000.00	.00	.00	.00%
55530 DEPARTMENT OF CHILDRENS SERVICES	15,000.00	527.62	14,902.67	.00	97.33	.00%
55590 OTHER LOCAL WELFARE SERVICES	45,000.00	.00	28,825.00	.00	16,175.00	.35%
55710 SANITATION MANAGEMENT	15,000.00	.00	15,000.00	.00	.00	.00%
55900 OTHER PUBLIC HEALTH AND WELFARE	1,500.00	.00	1,500.00	.00	.00	.00%
56100 ADULT ACTIVITIES	11,600.00	.00	11,600.00	.00	.00	.00%

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: 06/30/2013

PAGE: 2  
 Jul 01, 2013  
 08:01 AM

ACCOUNT/DESCRIPTION.....	APPROPRIATION AMOUNT	MONTH-TO-DATE EXPENDITURES	YEAR-TO-DATE EXPENDITURES	OUTSTANDING ENCUMBRANCES	AVAILABLE FUNDS	AVL FNDS %OF BUDG
56300 SENIOR CITIZENS ASSISTANCE	6,500.00	.00	6,500.00	.00	.00	.00%
56500 LIBRARIES	257,000.00	.00	257,000.00	.00	.00	.00%
56700 PARK	242,071.00	18,026.24	199,398.05	3,096.12	39,576.83	.16%
56900 OTHER SOCIAL, CULTURAL & RECREATIONAL	301,600.00	8,121.54	279,620.59	.00	21,979.41	.07%
57100 AGRICULTURAL EXTENSION SERVICE	135,067.00	35,065.06	134,347.71	.00	719.29	.00%
57300 FOREST SERVICE	1,000.00	.00	1,000.00	.00	.00	.00%
57500 SOIL CONSERVATION	41,831.00	3,402.38	39,244.12	.00	2,586.88	.06%
57800 Storm Water Management	22,000.00	942.04	8,655.39	.00	13,344.61	.60%
58110 TOURISM	247,691.00	39,834.99	170,423.99	35,653.54	41,613.47	.16%
58120 INDUSTRIAL DEVELOPMENT	101,151.00	.00	96,226.00	.00	4,925.00	.04%
58210 PUBLIC TRANSPORTATION	35,000.00	6,660.52	25,652.68	.00	9,347.32	.26%
58300 VETERANS' SERVICES	15,462.00	1,109.34	14,095.30	97.96	1,268.74	.08%
58400 OTHER CHARGES	.00	.00	.00	.00	.00	.00%
58600 EMPLOYEE BENEFITS	771,501.00	13,640.61	653,014.76	.00	118,486.24	.15%
58900 REFUNDS	551,612.00	25,606.00	509,665.44	.00	41,946.56	.07%
73300 COMMUNITY SERVICES	7,000.00	.00	6,750.00	.00	250.00	.03%
91110 GENERAL ADMINISTRATION PROJECTS	4,000.00	.00	.00	4,000.00	.00	.00%
91120 ADMINISTRATION OF JUSTICE PROJECTS	100.00	.00	54.00	.00	46.00	.46%
91130 PUBLIC SAFETY PROJECTS	528,320.00	.00	431,415.60	72,553.86	24,350.54	.04%
91140 PUBLIC HEALTH AND WELFARE PROJECTS	.00	.00	.00	.00	.00	.00%
99100 OPERATING TRANSFERS	25,000.00	93,048.05	223,478.35	.00	-198,478.35	-7.93%
Total: GENERAL FUND (101)	16,405,845.00	1,192,794.03	14,441,004.39	246,124.99	1,718,715.62	.10%

165

Back to Regular Calendar



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

HAMBLÉN COUNTY ACCOUNTS & BUDGETS  
 SOLID WASTE/SANITATION (116)  
 EXPENDITURE REPORT  
 REPORT DATE: 06/30/2013

PAGE: 1  
 Jul 01, 2013  
 08:01 AM

ACCOUNT/DESCRIPTION.....	APPROPRIATION AMOUNT	MONTH-TO-DATE EXPENDITURES	YEAR-TO-DATE EXPENDITURES	OUTSTANDING ENCUMBRANCES	AVAILABLE FUNDS	AVL FND\$ %OF BUDG
55710 SANITATION MANAGEMENT	2,635,043.00	168,470.14	2,248,309.78	34,822.41	351,910.81	.13%
Total: SOLID WASTE/SANITATION (116)	2,635,043.00	168,470.14	2,248,309.78	34,822.41	351,910.81	.13%

166

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: 06/30/2013

PAGE: 1  
 Jul 01, 2013  
 08:02 AM

167

ACCOUNT/DESCRIPTION.....	APPROPRIATION AMOUNT	MONTH-TO-DATE EXPENDITURES	YEAR-TO-DATE EXPENDITURES	OUTSTANDING ENCUMBRANCES	AVAILABLE FUNDS	AVL FNDS %OF BUDG
61000 ADMINISTRATION	366,470.00	20,333.08	334,916.68	4,777.45	26,775.87	.07%
62000 HIGHWAY AND BRIDGE MAINTENANCE	1,080,483.00	72,200.55	836,622.66	23,709.25	220,151.09	.20%
63100 OPERATION AND MAINTENANCE OF EQUIPMENT	388,203.00	21,980.16	301,820.71	16,945.11	69,437.17	.17%
66000 EMPLOYEE BENEFITS	53,185.00	534.48	37,883.00	.00	15,302.00	.28%
68000 CAPITAL OUTLAY	591,897.00	611.75	526,657.86	.00	65,239.14	.11%
Total: HIGHWAY FUND (131)	2,480,238.00	115,660.02	2,037,900.91	45,431.81	396,905.27	.16%





## County Mayor's Report July 8, 2013

### **Whitesburg Sewer Project -**

Installation of the E-1 pumps is moving slowly. Every time the contractor has scheduled installation of the pumps there is a significant rainfall that delays it. It will take three to four weeks of work to complete the project. The completion deadline is September 30<sup>th</sup>.

### **Juvenile Court's Temporary Holding Review -**

A purchase order has been issued to update the Juvenile Court Services software as the Judge Study Committee recommended. The cost for the upgrade is approximately \$16,470 including the first year maintenance contract. It was paid with savings from temporary holding facility operation changes during FY 2012-13.

### **Courthouse Lawn Flag Pole Project -**

The Liberty Garden has been removed from the front lawn of the courthouse. The architectural firm (KBJM Architects, Mt. Juliet, TN) has made a site visit to begin preparing the plans for the flag pole, the memorial stars, the Battle of Morristown and the "4 Wars" markers. The architectural firm will develop a sketch of the design for commissioners to review and the Sons of the Revolution chapter to use for its fundraising efforts.

### **Cherokee Park Update -**

The 4<sup>th</sup> of July event was a "rain or shine" event. Preparations for the East Tennessee Nissan East TN State Fair are ongoing. The event is August 13-17. Tourism Director Lila Wilson arranged for Hamblen County to be featured on the "Our Town" program on WVLT-TV Channel 8 on June 28. The broadcast featured segments on the Odello expansion, the E TN State Fair, downtown revitalization, Davy Crockett Tavern, Nightmare Manor and Nick's Market hotdogs. You can see them on [www.local8now.com](http://www.local8now.com).

### **Website Redesign Update -**

The redesigned Hamblen County Government website will go "live" by July 31.

### **Animal Control/Animal Shelter Study Committee -**

A committee appointed by City Mayor Danny Thomas and myself is continuing its work to determine how best to provide animal control/animal shelter services. In July, the committee is interviewing shelter volunteers, M-H Humane Society board members and staff. We have asked the committee to report its recommendations by September 1<sup>st</sup>. Committee members are Nancy Phillips, Wayman Skelton and veterinarian Daniel Parks.

### **Mayor's Workforce Development Task Force Update -**

The task force has hired a part-time employee to coordinate efforts among trainers, educators, and employers to ensure that there are enough technically skilled workers for jobs in the various employment sectors. Hamblen County, the City of Morristown, Board of Education, HC Excell and Douglas Cherokee Economic Authority are partnering in this initiative.

### **Finance Department Software -**

An RFP to replace the software our finance department is using is being prepared. Our objective is to increase our efficiency by automating some of our purchasing, payroll and accounting functions that are currently performed manually. The money to pay for the software is reserved for that purpose. We expect to present quotes to the commission in September.



**HAMBLEN COUNTY, TENNESSEE**  
**OFFICES OF COUNTY MAYOR/HIGHWAY SUPERINTENDENT**  
**PLAN OF ACTION - PAVING/CAPITAL ASSETS**  
**2013-14**

**Implementation Process (Paving):**

1. Highway Superintendent ranks all roads according to condition. The roads are prioritized from the worst roads to the best roads. Rankings should include length and the last time the road was resurfaced, if available. (September 2013)
2. Highway Commission approves the priority ranking. (September 2013)
3. From the ranking above, a summary of recommended roads for paving up to \$2.7 million is presented to County Commission. The estimated cost for each road is included. Additionally, the report will provide details of paving options. These options will include an analysis of the advantages/disadvantages of utilizing various paving methods, as well as the advantages/disadvantages of the Highway performing the preparation work compared to an outside vendor. (October 2013)
4. County Commission approves the roads that are to be paved. (October 2013)
5. Funding is secured for the project. The time frame for securing funding will be dependent on the paving options approved by Commission. If an outside vendor is selected for preparation work, funding would need to be obtained earlier. (November 2013 - March 2014)
6. If an outside vendor is selected for preparation work, bids will be let and then approved by Commission. (November 2013)
7. Paving on the approved projects is completed. (June 2014)
8. Final cost summary per road is presented to County Commission. (July 2014)

**Implementation Process (Equipment):**

1. All funds will not be available to make payment until January 20, 2014. Revenues to fund these purchases are received in November and January.
2. Bids let for tractor and mower not to be received until November (September 2013)
3. Fleet Management Plan revisited by Highway Superintendent, Finance Director, Highway Commissioner and County Commissioner (September/October 2013)
4. Fleet Management Plan Update approved by Commission (November 2013)
5. Bids let for dump truck and pick-up trucks (assuming change in review of Fleet Plan does not alter) to be received in January 2014 (December 2013)



**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

June 28, 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 - JUNE, 2013**

Dear Bill:

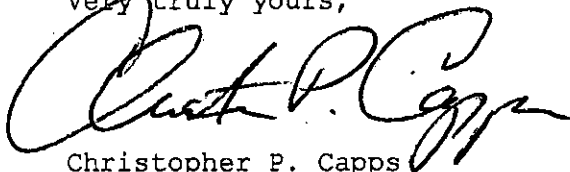
Please find enclosed two (2) invoices representing legal services rendered on behalf of Hamblen County, Tennessee during the month of June, 2013.

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

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

With best regards, I remain,

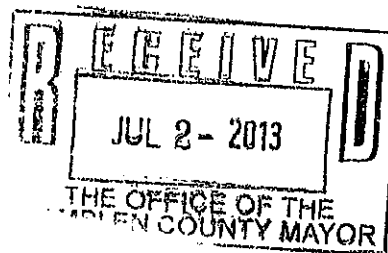
Very truly yours,



Christopher P. Capps

CPC/alg

Enclosure



G:\USERS\WY GRESER\DOCUMENTS\PUBLIC FOLDERS\DOCUMENTS\HAMBLÉN COUNTY\LETTERS\2013\BRITTAİN, BILL\INVOICE\06-28-13.DOCX



**CAPPS, CANTWELL, CAPPS & BYRD**  
ATTORNEYS AT LAW

**INVOICE**

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

DATE: JUNE 28, 2013

**TO:**  
HAMBLEN COUNTY SHERIFF'S DEPARTMENT

**FOR:**  
HAMBLEN COUNTY SHERIFF'S DEPARTMENT

DESCRIPTION	AMOUNT
See attached invoice	
<b>TOTAL</b>	<b>\$150.00</b>

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

**Thank you for your business!**





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

06/21/13 Meeting with Wayne Blevins and research

06/28/13 Research open records act

Legal services rendered (1.00 x \$150 =)	\$150.00
<b>TOTAL:</b>	<b>\$150.00</b>

D:\LIBRARY\GREZA\DOCUMENTS\PUBLIC FOLDERS\DOCUMENTS\INVOICES\HAMBLENCO.13\JUNE\SHERIFF.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: JUNE 28, 2013

**TO:**

HAMBLEN COUNTY, TENNESSEE

**FOR:**

HAMBLEN COUNTY, TENNESSEE – GENERAL/MISCELLANEOUS

DESCRIPTION	AMOUNT
See attached invoice	
<b>TOTAL</b>	<b>\$2,092.50</b>

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

**Thank you for your business!**



RE: HAMBLLEN COUNTY, TENNESSEE - GENERAL/MISCELLANEOUS  
LEGAL SERVICES RENDERED - JUNE, 2013

Hrs.

06/03/13	E-mail from Cindy Dibb re: agendas for 6/4	.10
06/04/13	Meeting with Danny Young re: Greene; phone conference with Jeff Thompson re: <u>Garay v. Hamblen Co.</u> ; call to Bill Brittain re: <u>Garay</u> ; special called county commission meeting; conference with Bill Brittain re: jail suit; call to Jeff Thompson re: <u>Garay</u>	1.75
06/05/13	Calls to Jeff Thompson re: <u>Garay v. Hamblen Co.</u> ; e-mail from Jeff Thompson re: <u>Garay</u> pre-mediation report; call to Bill Brittain re: <u>Garay</u> ; review fax from Jeff Thompson re: <u>Garay</u> ; call to Bill Brittain re: <u>Garay</u> ; call to Jeff Thompson re: <u>Garay</u> ; e-mail to Bill Brittain re: conference; letter to Melvin Green (planning); e-mail to Danny Young re: Greene letter	2.50
06/06/13	E-mail from Cindy Dibb re: 6/11 executive session; call from Joey Barnard re: executive meeting; call to and from Bill Brittain re: meeting; deliver evaluation and meeting with Bill Brittain	.80
06/07/13	Call to Esco Jarnigan re: <u>Garay v. Hamblen Co.</u> ; e-mails from and to Danny Young re: Greene letter; e-mail from Cindy Dibb re: 6/10 committee meeting	.40
06/10/13	E-mail from Cindy Dibb re: 6/11 executive session; calls to Esco Jarnigan (cell and office) re: <u>Garay v. Hamblen Co.</u> ; phone conference with Esco re: <u>Garay</u> ; e-mails from and to Danny Young re: re-zoning	.80
06/11/13	E-mails from and to Danny Young re: Kidwell Ridge Road and re-zoning; preparation for executive session meeting; executive session meeting; call to Jeff Thompson re: <u>Garay v. Hamblen Co.</u>	1.35
06/13/13	Received and reviewed letter from Danny Young re: Rural Mount - Dana Rich	.20
06/18/13	Phone conference with Danny Young re: Greene, Riley and Solid Waste	.15
06/19/13	Went to Planning and spoke with Danny Young re: Riley and Greene	.50
06/20/13	Phone conferences with Bill Foutch re: Hileman; attempted to call Danny Young re: Hileman; phone conference with Danny Young re: Hileman; phone conference with Jeff	



Thompson re: Garay v. Hamblen Co.; meeting with Danny Young, Bill Brittain and Charlie Anderson re: Melvin Greene; County Commission Meeting 2.80

06/24/13 Review fax from Danny Young re: letter to Melvin Greene .10

06/25/13 Phone conference with Chris Bell re: Memorandum of Understanding (MOU); worked on MOU; prepared Order in Riley, faxed to Danny, finalized and mailed copy to William Riley 1.70

06/26/13 Went by Planning and signed Melvin Greene letter; proofed MOU for EMA, faxed to Chris Bell .40

06/27/13 Review documents from Jeff Thompson re: Livesay v. Hamblen Co. .40

Legal services rendered (13.95 x \$150 =) \$2,092.50  
**TOTAL:** \$2,092.50

O:\Documents\Invoices\HamblenCo.13\April\General.docx





MONTHLY AUTOPSIES PENDING REPORT

Hamblen County Coroner

P.O. Box 1479

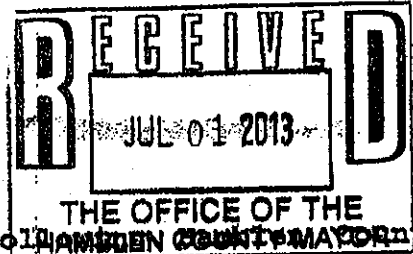
Morristown, Tennessee 37816-1479

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

Email: coroner@musfiber.com

July 1, 2013

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



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

#	CASE#	DATE ORDERED	NAME, AGE	/DATE AUTOPSY REPORT RECEIVED
1.	13059	02-15-13	Ms. Donna Johns, 40	
2.	13072	02-22-13	Mr. Brent Bennett, 27	PENDING TOX
3.	13081	02-27-13	Mr. Raymond Hickey, 42	PENDING TOX
4.	13084	02-28-13	Mr. Chad Rogers, 34	PENDING TOX
5.	13138	04-19-13	Master Jacob Wolfenbarger, 16	
6.	13152	05-13-13	Mr. Robert Johnson, 34	
7.	13154	05-14-13	Mr. Kenneth Robertson, 52	PENDING TOX
8.	13166	05-23-13	Ms. Dianna Mallicoat, 59	
9.	13188	06-14-13	Mr. Moises Doninelli, 42	
10.	13197	06-22-13	Mr. Spencer Lewis, 43	
11.	13205	06-29-13	Mr. Carlos Diaz, 23	

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

Sincerely,

A handwritten signature in black ink, appearing to read "Eddie R. Davis".

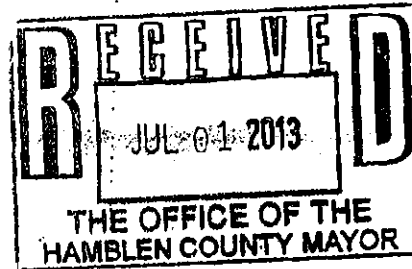
Eddie R. Davis  
Hamblen County Coroner

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



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

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

CALL#	CASE#	DATE	NAME, AGE, HOME ADDRESS *1
1.	13177	06-05-13	Ms. Nancy Finn, 66, 2206 Reese Street
2.	13178	06-06-13	Mr. John Martin, 90, 575 Alpha Drive
3.	13180	06-08-13	Mr. Walter Smith, 65, 2323 Clancy Avenue
4.	13181	06-08-13	Mr. Robert Noe, 84, 2130 Walters Drive
5.	13182	06-08-13	Mr. Joe Young, 96, 3026 Waters Edge Drive
6.	13183	06-08-13	Mr. Benjamin Litteral, 65, 414 Beachwood Road
7.	13184	06-09-13	Mr. Kenneth Jennings, 83, 768 Silver City Road
8.	13189	06-15-13	Mrs. Edith Hacock, 84, 2526 Mall Drive
9.	13191	06-15-13	Mr. Larry Henderson, 68, 334 Redwood Street
10.	13192	06-17-13	Mr. Michael Bowman, 64, 3320 Lake Forest Drive
11.	13194	06-19-13	Mrs. Emma Moore, 85, Bulls Gap, TN
12.	13198	06-24-13	Mrs. Hilaria Librado, 57, 1044 Springvale Road
13.	13199	06-26-13	Ms. Bessie McGhee, 88, 923 East Skyline Drive
14.	13201	06-27-13	Miss. Mallie Waller, 100, 526 Liberty Hill Road
15.	13204	06-29-13	Mr. George Jones, 73, 3619 Falcon Road
16.	13206	06-30-13	Mrs. Joyce Barnard, 55, 835 Pendleton Avenue

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

  
Eddie R. Davis  
Hamblen County Coroner

CC: Hamblen County Medical Examiner

\* Indicates Autopsy Performed

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

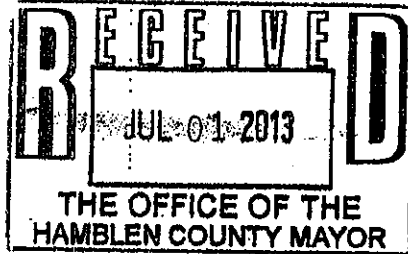
& Toxicology Samples Collected by Coroner's Office and sent to Saint Louis University



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

July 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 June.

CALL#	CASE#	DATE	NAME, AGE, HOME ADDRESS *1
1.	13179	06-06-13	Mr. Homer Rhea, 77, 5598 East Sugar Hollow Road
2.	13185	06-10-13	Mr. William Wiscarver, 61, 184 King Avenue
3.	13193	06-18-13	Mrs. Dorothy Hawks, 71, 919 Kennedy Circle
4.	13202	06-28-13	Master Baby Jones, 1 Day, 400 Barton 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 ON FILE

J.R. Thompson, Jr.  
Deputy Coroner

erd/wbl

CC: Hamblen County Medical Examiner

\* Indicates Autopsy Performed

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

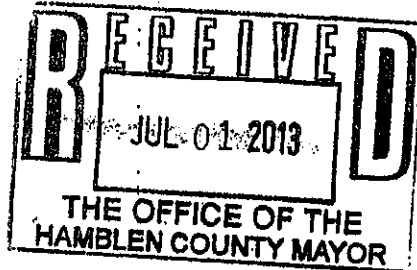
& Toxicology Samples Sent to Saint Louis University



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

July 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 June.

CALL#	CASE#	DATE	NAME, AGE, HOME ADDRESS *1
1.	13175	06-01-13	Mr. Ronald Obrien, 72, 6975 Brookdell Drive
2.	13176	06-02-13	Mr. Donald Marshall, 78, 421 Macedonia Road
3.	&13186	06-14-13	Mr. Stanley Roberts, 41, Bean Station, TN
4.	13187	06-14-13	Mr. Elbert Rodgers, 86, Rutledge, TN
5.	*13188	06-14-13	Mr. Moises Doninelli, 42, 2202 Fernwood Church Road
6.	13196	06-22-13	Mr. Thomas Crigger, 71, 3320 Crigger Road

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

6 Calls X \$30. = \$180.00

Sincerely,

Signature on File

William B. Love  
Deputy Coroner

erd/wbl

CC: Hamblen County Medical Examiner

\* Indicates Autopsy Performed

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

& Toxicology Samples Sent to Saint Louis University

# Omitted from previous Month's Report

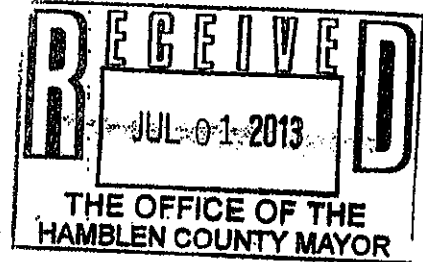




MONTHLY REPORT  
Hamblen County Deputy Coroner  
7763 Melanie Circle  
Talbot, Tennessee 37877  
Phone: 423-586-6310

July 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 June.

CALL#	CASE#	DATE	NAME, AGE, HOME ADDRESS *1
1.	13190	06-15-13	Ms. Wanda Cope, 61, Bean Station, TN
2.	13195	06-20-13	Mr. Tommy Seals, 52, 3468 Brighton Lane
3.	*13197	06-22-13	Mr. Spencer Lewis, 43, 355 Jarnigan Avenue
4.	13200	06-27-13	Mr. James Loftin, 52, 4246 Clyde Thomas Road
5.	13203	06-28-13	Mrs. Doris Seal, 59, 142 Embassy Drive
6.	*13205	06-29-13	Mr. Carlos Diaz, 23, 102 Union Avenue

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

Jimmy Peoples  
Deputy Coroner

erd/jp

CC: Hamblen County Medical Examiner

\* Indicates Autopsy Performed

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

& Toxicology Samples Sent to Saint Louis University





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

Month June Year 2018

Fund #101

DEPT: AGRICULTURAL EXTENSION SERVICE

Account Number	Description	Increase	Decrease
	<b>AGRICULTURAL EXTENSION SERVICE:</b>		
57100.307	Communication		1,000
57100.435	Office Supplies	1,000	

1,000 1,000

*Brief Descriptions of issue:*  
 NO NEW MONIES.  
 To reclassify appropriations for purchase of risograph.

Requesting Department

Signature: Mannie Redwell  
 Title: Extension Agent and County Director  
 Date: 6/25/13

Approval by County Mayor

Signature: Bill Butcher  
 Title: County Mayor  
 Date: 6/26/13

For Finance Department Only: Reviewed by: <u>JS</u> Budget Amendment <u>#042</u> <u>6.27.13</u>
--



Jun 2013	Permit	Date	Applicant	Type	Address	Construct...	Permit	SW	Plumbing	Mech.	Gas	Total	Tax Map	Group	Parcel	
010153	6/3/13	Williams	Carport	3355 Northwind Drive 37814	\$6,000	25.00						\$25.00	017K	A	015.00	
010154	6/3/13	Southerland	2-Room Additions	3720 Deleonardo Drive 37813	\$20,000	288.00						\$288.00	056		067.01	
010155	6/4/13	Walker	Storage Building	1355 Jaybird Road 37814	\$1,000	96.00						\$96.00	018P	C	010.00	
010156	6/5/13	Gosnell	Inground Pool	7630 Abbey Lane 37877	\$18,000	50.00						\$50.00	047P	A	020.00	
010157	6/7/13	Shifflet	DWMH	6868 Beacon Light Road 37891	\$90,000	350.00						\$350.00	028		pt 007.00	
010158	6/6/13	Wilson	Storage Building	485 Andrew Circle 37877	\$6,000							\$0.00	047O	D	013.00	
010159	6/7/13	Warren	Cover for Deck	2720 Clearview Road 37814	\$500	40.00						\$40.00	032		140.03	
010160	6/10/13	Davis	Room Addition	2620 Robin Circle 37813	\$10,000	360.00			\$20			\$380.00	043J	D	016.00	
010161	6/21/13	Antrican	House	Meadow Drive	\$210,000	1,557.00	\$100	\$95	\$15			\$1,767.00	013			
010162	6/11/13	Shortt	Above Ground Pool	2630 Kaley Drive 37877	\$5,400	50.00						\$50.00	039P	A	022.00	
010163	6/13/13	Pinkston	SWMH	8844 County Line Road 37711	\$41,000	100.00						\$100.00	021		013.01	
010164	6/14/13	Stinnett	Sunroom	6246 Cotton Tail Lane 37814	\$19,500	132.00						\$132.00	047F	A	011.00	
010165	6/19/13	Bunch	House	1645 Spout Springs Road 37815	\$280,000	1,550.00		\$100	\$15			\$1,665.00	016		060.04	
010166	6/21/13	Satterfield	DWMH	896 Cain Mill Road 37860	\$69,900	350.00						\$350.00	019		005.00	
010167	6/21/13	Thompson	Rebuild	354 Meek Street 37877	\$50,000	701.80		\$65	\$15			\$781.80	047K	A	008.00	
010168	6/21/13	Eldridge	Inground Pool	1303 Valley Home Road 37814	\$15,000	50.00						\$50.00	041		053.01	
010169	6/24/13	Rose	Coverd Porch	4600 Brockland Drive 37813	\$7,500	64.00						\$64.00	026N	B	023.00	
010170	6/24/13	Void	Void	Void								\$0.00				
010172	6/28/13	Hall	Carport	6523 Old Russellville Pike 37891	\$800	25.00						\$25.00	019		020.15	
												\$0.00				
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<b>Total</b>	<b>19</b>	<b>19</b>		<b>Total:</b>	<b>\$850,600</b>	<b>\$5,789</b>	<b>\$100</b>	<b>\$280</b>	<b>\$45</b>	<b>\$0</b>	<b>\$6,214</b>					
<b>Running Total</b>	<b>228</b>	<b>228</b>			<b>\$8,467,773</b>	<b>\$64,348.20</b>	<b>\$2,600</b>	<b>\$3,430</b>	<b>\$670</b>	<b>\$156</b>	<b>\$77,300.40</b>					
							<b>Total No.</b>	<b>Amount</b>		<b>Total</b>						
				<b>Copies and Miscellaneous</b>				\$7.00		\$0.00			June Grand			
				<b>Re-Zoning Request</b>				\$75.00		\$0.00				Total:		
				<b>Variance Request</b>				\$50.00		\$0.00					\$6,913.80	
				<b>Plat Approval</b>	<b>4</b>			\$150.00		\$600.00			2012-2013 Running			
		<b>3 lots or more</b>		<b>Land Disturbance/Development</b>				\$100.00		\$0.00				Total:		
				<b>Use on Review</b>	<b>2</b>			\$50.00		\$100.00						\$84,428.40
				<b>Refunds</b>						\$0.00						
				<b>Total Collected</b>						<b>\$700.00</b>						
				<b>Running Total Collected</b>						<b>\$7,128.00</b>						





June 17, 2013

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

*RE: Changes to Channel Line-up*

Dear Mayor Brittain,

Effective July 31, 2013, PAC-12 will be added to the Sports Entertainment Package, Channel 743, on the cable system serving your community. In addition, ESPN Deportes, currently on Sports Entertainment Package Channel 612, will no longer be available. Customers affected by these changes are being notified with a bill message that says:

*"Effective July 31, 2013, PAC-12 will launch on Sports Entertainment Package Ch. 743.  
In addition, effective July 31, 2013, ESPN Deportes on Sports Entertainment Package  
Ch. 612 will no longer be available."*

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

Sincerely,

Russell Byrd  
Comcast Government Affairs

PAC-12 / ESPN Deportes 1110







July 1, 2013

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

*RE: Music Choice Channels*

Dear Mayor Brittain,

Effective on July 31, 2013, digital terminal adapters (DTAs) in customers' homes in your community will be able to receive Music Choice on channels 801 through 845 at no additional charge. Customers are being notified of this enhancement to their cable subscription with a bill message that says:

*"On or around July 31, 2013, your digital terminal adapter (DTA) will allow you to view and listen to your Music choice (channels 801-845) at no additional charge."*

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

Sincerely,

Russell Byrd  
Comcast Government Affairs

Knoxville 1110



**JAIL NEEDS ASSESSMENT STUDY**

Motion by Nancy Phillips, seconded by Howard Shipley to issue a Needs Assessment Request for Proposal (RFP) for the Hamblen County Criminal Justice Facility.

<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>YES</b>

<b>L. Carter</b>	<b>YES</b>
<b>VChair H. Shipley</b>	<b>(2) YES</b>
<b>N. Phillips</b>	<b>(M) YES</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>YES</b>

7.a.

Passed (14 YES - 0 NO - 0 ABS - 0 Absent)

Majority Vote >

**MONTHLY CHECK APPROVAL**

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

<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>YES</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>(M) YES</b>

8.a.

Passed (14 YES - 0 NO - 0 ABS - 0 Absent)

Majority Vote >

168

ACCT OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
51100 312	CONTRACTS WITH PRIVATE AGENCIE	06/28/13	Ck# 242452	JOE POWELL	100.00
51100 435	OFFICE SUPPLIES	06/13/13	Ck# 242268	EVANS OFFICE SUPPLY CO.	472.50
51100 599	OTHER CHARGES	06/06/13	Ck# 242147	DOCKERY FUNERAL HOME INC.	500.00
51100 599	OTHER CHARGES	06/06/13	Ck# 242191	UNITED PARCEL SERVICE	37.91
51100 599	OTHER CHARGES	06/13/13	Ck# 242260	CITIZEN TRIBUNE	61.62
51100 ...	COUNTY COMMISSION.....			Total: 5	1172.03
51210 191	BOARD & COMMITTEE MEMBERS FEES	06/20/13	Ck# 242310	RICHARD L CHAPPELL	570.00
51210 191	BOARD & COMMITTEE MEMBERS FEES	06/20/13	Ck# 242323	BRUCE HARVILLE	600.00
51210 191	BOARD & COMMITTEE MEMBERS FEES	06/20/13	Ck# 242338	ROBERT RUSSELL	570.00
51210 191	BOARD & COMMITTEE MEMBERS FEES	06/20/13	Ck# 242342	JAMES STEPP	475.00
51210 191	BOARD & COMMITTEE MEMBERS FEES	06/20/13	Ck# 242351	RALPH W. WILKERSON, JR.	570.00
51210 ...	BOARD OF EQUALIZATON.....			Total: 5	2785.00
51300 307	COMMUNICATION	06/06/13	Ck# 242193	VERIZON WIRELESS	74.34
51300 307	COMMUNICATION	06/20/13	Ck# 242306	AT & T	98.91
51300 307	COMMUNICATION	06/28/13	Ck# 242477	VERIZON WIRELESS	74.34
51300 351	RENTALS	06/20/13	Ck# 242309	CANON SOLUTIONS AMERICA, INC.	272.00
51300 355	TRAVEL	06/06/13	Ck# 242134	WILLIAM H. BRITTAIN	185.18
51300 355	TRAVEL	06/20/13	Ck# 242344	SUNTRUST BANKCARD, N.A.	70.00
51300 435	OFFICE SUPPLIES	06/13/13	Ck# 242268	EVANS OFFICE SUPPLY CO.	574.52
51300 435	OFFICE SUPPLIES	06/20/13	Ck# 242344	SUNTRUST BANKCARD, N.A.	304.98
51300 435	OFFICE SUPPLIES	06/28/13	Ck# 242451	PITNEY BOWES	237.99
51300 599	OTHER CHARGES	06/13/13	Ck# 242260	CITIZEN TRIBUNE	25.00
51300 599	OTHER CHARGES	06/13/13	Ck# 242267	ENGLISH MOUNTAIN SPRING WATER	30.00
51300 599	OTHER CHARGES	06/28/13	Ck# 242472	TN DEPT OF TOURIST DEVELOPMENT	1100.00
51300 ...	COUNTY MAYOR.....			Total: 12	3047.26
51400 331	LEGAL SERVICES	06/06/13	Ck# 242136	CAPPS, CANTWELL, CAPPS, & BYRD	1530.00
51500 193	ELECTION WORKERS	06/06/13	Ck# 236239	JOCELYN CAMPBELL	-130.00
51500 193	ELECTION WORKERS	06/06/13	Ck# 242146	JASON DIXON	35.00
51500 307	COMMUNICATION	06/20/13	Ck# 242306	AT & T	18.02
51500 351	RENTALS	06/20/13	Ck# 242309	CANON SOLUTIONS AMERICA, INC.	228.00
51500 355	TRAVEL	06/20/13	Ck# 242317	JEFFREY GARDNER	625.22
51500 435	OFFICE SUPPLIES	06/13/13	Ck# 242267	ENGLISH MOUNTAIN SPRING WATER	5.00
51500 719	OFFICE EQUIPMENT	06/28/13	Ck# 242453	OWEN G DUNN CO., INC	726.85
51500 ...	ELECTION COMMISSION.....			Total: 7	1508.09
51600 307	COMMUNICATION	06/20/13	Ck# 242306	AT & T	2.00
51600 435	OFFICE SUPPLIES	06/13/13	Ck# 242268	EVANS OFFICE SUPPLY CO.	396.45
51600 435	OFFICE SUPPLIES	06/28/13	Ck# 242415	COUNTY RECORD SERVICES	3365.93
51600 709	DATA PROCESSING EQUIPMENT	06/06/13	Ck# 242135	BUSINESS INFORMATION SYSTEMS	1303.55
51600 709	DATA PROCESSING EQUIPMENT	06/13/13	Ck# 242268	EVANS OFFICE SUPPLY CO.	195.00
51600 ...	REGISTER OF DEEDS.....			Total: 5	5262.93
51720 307	COMMUNICATION	06/06/13	Ck# 242193	VERIZON WIRELESS	70.26
51720 307	COMMUNICATION	06/20/13	Ck# 242306	AT & T	1.80
51720 307	COMMUNICATION	06/28/13	Ck# 242477	VERIZON WIRELESS	102.51
51720 338	MAINTENANCE AND REPAIR SERVICE	06/20/13	Ck# 242335	PORTER'S TIRE STORE	80.30

Back to Regular Calendar



169

ACCT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
51720	351	RENTALS	06/20/13	Ck# 242309	CANON SOLUTIONS AMERICA, INC.	139.09
51720	425	GASOLINE	06/20/13	Ck# 242316	FUELMAN TENNESSEE	180.33
51720	435	OFFICE SUPPLIES	06/13/13	Ck# 242268	EVANS OFFICE SUPPLY CO.	102.12
51720	...	PLANNING AND BUILDING PERMITS.....			Total: 7	676.41
51810	307	COMMUNICATION	06/06/13	Ck# 242181	TELECOM AUDIT GROUP LLC	2288.90
51810	307	COMMUNICATION	06/06/13	Ck# 242193	VERIZON WIRELESS	242.02
51810	307	COMMUNICATION	06/20/13	Ck# 242306	AT & T	433.57
51810	307	COMMUNICATION	06/28/13	Ck# 242477	VERIZON WIRELESS	242.02
51810	335	MAINTENANCE - BUILDING	06/06/13	Ck# 242139	CITY ELECTRIC SUPPLY	112.52
51810	335	MAINTENANCE - BUILDING	06/06/13	Ck# 242149	FENCO SUPPLY CO.	44.92
51810	335	MAINTENANCE - BUILDING	06/06/13	Ck# 242165	LOWE'S	750.30
51810	335	MAINTENANCE - BUILDING	06/06/13	Ck# 242176	SHERWIN WILLIAMS	208.78
51810	335	MAINTENANCE - BUILDING	06/06/13	Ck# 242194	WHOLESALE SUPPLY GROUP	3.01
51810	335	MAINTENANCE - BUILDING	06/20/13	Ck# 242311	GARY COLE	1414.54
51810	335	MAINTENANCE - BUILDING	06/20/13	Ck# 242319	GLENN GERBER	1500.00
51810	335	MAINTENANCE - BUILDING	06/20/13	Ck# 242339	SHERWIN WILLIAMS	347.55
51810	335	MAINTENANCE - BUILDING	06/28/13	Ck# 242414	CITY ELECTRIC SUPPLY	81.82
51810	335	MAINTENANCE - BUILDING	06/28/13	Ck# 242425	FASTENAL COMPANY	4.53
51810	335	MAINTENANCE - BUILDING	06/28/13	Ck# 242426	FENCO SUPPLY CO.	121.67
51810	335	MAINTENANCE - BUILDING	06/28/13	Ck# 242473	TRANE CO.	550.00
51810	336	MAINTENANCE AND REPAIR SERVICE	06/06/13	Ck# 242132	ALPHA OUTDOOR EQUIPMENT	39.90
51810	338	MAINTENANCE - VEHICLES	06/28/13	Ck# 242419	KENNY DRINNON	209.37
51810	338	MAINTENANCE - VEHICLES	06/28/13	Ck# 242463	RONALD TIPTON	25.00
51810	347	PEST CONTROL	06/06/13	Ck# 242131	ADRIAN HALE PEST CONTROL INC.	1038.73
51810	399	OTHER CONTRACTED SERVICES	06/13/13	Ck# 242267	ENGLISH MOUNTAIN SPRING WATER	13.00
51810	410	CUSTODIAL SUPPLIES	06/06/13	Ck# 242152	G & K SERVICES INC.	182.16
51810	410	CUSTODIAL SUPPLIES	06/06/13	Ck# 242161	KEL-SAN, INC.	-91.68
51810	410	CUSTODIAL SUPPLIES	06/28/13	Ck# 242429	G & K SERVICES INC.	182.16
51810	415	ELECTRICITY	06/28/13	Ck# 242446	MORRISTOWN UTILITIES	23067.00
51810	425	GASOLINE	06/20/13	Ck# 242316	FUELMAN TENNESSEE	628.15
51810	434	NATURAL GAS	06/20/13	Ck# 242307	ATMOS ENERGY	2125.95
51810	451	UNIFORMS	06/06/13	Ck# 242152	G & K SERVICES INC.	430.60
51810	717	MAINTENANCE EQUIPMENT	06/28/13	Ck# 242435	HOLSTON GASES	2071.12
51810	790	OTHER EQUIPMENT	06/06/13	Ck# 242165	LOWE'S	307.80
51810	...	COUNTY BLDG- COURTHOUSE.....			Total: 30	38575.41
51910	351	RENTALS	06/20/13	Ck# 242309	CANON SOLUTIONS AMERICA, INC.	139.09
51910	435	OFFICE SUPPLIES	06/13/13	Ck# 242268	EVANS OFFICE SUPPLY CO.	112.79
51910	435	OFFICE SUPPLIES	06/20/13	Ck# 242318	GAYLORD BROS.	120.43
51910	...	ARCHIVES- PRESERVATION OF RECORDS.....			Total: 3	372.31
52100	355	TRAVEL	06/20/13	Ck# 242316	FUELMAN TENNESSEE	14.92
52100	435	OFFICE SUPPLIES	06/13/13	Ck# 242268	EVANS OFFICE SUPPLY CO.	242.88
52100	435	OFFICE SUPPLIES	06/28/13	Ck# 242423	EVANS OFFICE SUPPLY CO.	36.95
52100	...	ACCOUNTS AND BUDGETS.....			Total: 3	294.75
52200	307	COMMUNICATION	06/20/13	Ck# 242306	AT & T	.40
52200	435	OFFICE SUPPLIES	06/13/13	Ck# 242268	EVANS OFFICE SUPPLY CO.	60.00
52200	...	PURCHASING.....			Total: 2	60.40

Back to Regular Calendar





170

ACCT#	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
52300	307	COMMUNICATION	06/20/13	Ck# 242306	AT & T	1.80
52300	338	MAINTENANCE AND REPAIR SERVICE	06/13/13	Ck# 242264	CRESCENT WASH & LUBE	7.00
52300	411	DATA PROCESSING SUPPLIES	06/13/13	Ck# 242268	EVANS OFFICE SUPPLY CO.	749.98
52300	425	GASOLINE	06/20/13	Ck# 242316	FUELMAN TENNESSEE	328.39
52300	435	OFFICE SUPPLIES	06/13/13	Ck# 242267	ENGLISH MOUNTAIN SPRING WATER	25.00
52300	435	OFFICE SUPPLIES	06/13/13	Ck# 242268	EVANS OFFICE SUPPLY CO.	834.62
52300	...	PROPERTY ASSESSOR'S OFFICE.....			Total:	6 1946.79
52310	348	POSTAL CHARGES	06/06/13	Ck# 242190	COMPROLLER OF THE TREASURY	1022.76
52400	307	COMMUNICATION	06/20/13	Ck# 242306	AT & T	1.80
52400	349	PRINTING, STATIONERY & FORMS	06/06/13	Ck# 242153	GOODWILL INDUST. OF KNOXVILLE	10.00
52400	355	TRAVEL	06/20/13	Ck# 242316	FUELMAN TENNESSEE	6.08
52400	435	OFFICE SUPPLIES	06/13/13	Ck# 242268	EVANS OFFICE SUPPLY CO.	913.92
52400	...	COUNTY TRUSTEE'S OFFICE.....			Total:	4 931.80
52500	307	COMMUNICATION	06/06/13	Ck# 242193	VERIZON WIRELESS	48.01
52500	307	COMMUNICATION	06/20/13	Ck# 242306	AT & T	34.84
52500	307	COMMUNICATION	06/28/13	Ck# 242477	VERIZON WIRELESS	48.01
52500	334	MAINTENANCE AGREEMENTS	06/28/13	Ck# 242403	ADVANCED MAILING SYSTEMS	210.00
52500	351	RENTALS	06/20/13	Ck# 242309	CANON SOLUTIONS AMERICA, INC.	165.00
52500	355	TRAVEL	06/13/13	Ck# 242262	SHARON CONWAY	37.60
52500	355	TRAVEL	06/13/13	Ck# 242271	TRACI GILBERT	37.60
52500	355	TRAVEL	06/13/13	Ck# 242280	KATHERINE KING	37.14
52500	355	TRAVEL	06/13/13	Ck# 242281	SELENA LAWSON	292.48
52500	355	TRAVEL	06/13/13	Ck# 242283	TAMMY NCAMIS	37.14
52500	355	TRAVEL	06/13/13	Ck# 242290	PENNY PETTY	250.52
52500	355	TRAVEL	06/13/13	Ck# 242304	LINDA WILDER	204.52
52500	355	TRAVEL	06/20/13	Ck# 242344	SUNTRUST BANKCARD, N.A.	340.00
52500	435	OFFICE SUPPLIES	06/13/13	Ck# 242267	ENGLISH MOUNTAIN SPRING WATER	20.00
52500	435	OFFICE SUPPLIES	06/13/13	Ck# 242268	EVANS OFFICE SUPPLY CO.	61.28
52500	435	OFFICE SUPPLIES	06/28/13	Ck# 242481	XPEDX	387.80
52500	709	DATA PROCESSING EQUIPMENT	06/28/13	Ck# 242409	BUSINESS INFORMATION SYSTEMS	9199.40
52500	...	COUNTY CLERK'S OFFICE.....			Total:	17 11411.34
52600	312	CONTRACTS WITH PRIVATE AGENCIE	06/20/13	Ck# 242331	MUS FIBERNET	2569.90
52600	312	CONTRACTS WITH PRIVATE AGENCIE	06/28/13	Ck# 242456	SAGE SOFTWARE, INC.	1275.00
52600	312	CONTRACTS WITH PRIVATE AGENCIE	06/28/13	Ck# 242480	MATTHEW S WILSON	1000.00
52600	317	DATA PROCESSING SERVICES	06/06/13	Ck# 242175	SARATOGA TECHNOLOGIES INC.	100.00
52600	317	DATA PROCESSING SERVICES	06/20/13	Ck# 242331	MUS FIBERNET	374.00
52600	411	DATA PROCESSING SUPPLIES	06/20/13	Ck# 242344	SUNTRUST BANKCARD, N.A.	174.30
52600	709	DATA PROCESSING EQUIPMENT	06/20/13	Ck# 242344	SUNTRUST BANKCARD, N.A.	631.58
52600	709	DATA PROCESSING EQUIPMENT	06/28/13	Ck# 242423	EVANS OFFICE SUPPLY CO.	142.99
52600	...	DATA PROCESSING.....			Total:	8 6267.77
52900	307	COMMUNICATION	06/06/13	Ck# 242170	MUS FIBERNET	74.95
52900	307	COMMUNICATION	06/06/13	Ck# 242193	VERIZON WIRELESS	75.26
52900	307	COMMUNICATION	06/20/13	Ck# 242306	AT & T	218.38
52900	307	COMMUNICATION	06/28/13	Ck# 242477	VERIZON WIRELESS	75.26
52900	330	OPERATING LEASE PAYMENTS	06/06/13	Ck# 242170	MUS FIBERNET	27.00

Back to Regular Calendar



177

ACCT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
52900	330	OPERATING LEASE PAYMENTS	06/13/13	Ck# 242303	WASTE INDUSTRIES/102 TIDIWASTE	70.18
52900	351	RENTALS	06/06/13	Ck# 242182	THERMOCOPY OF TENNESSEE	66.90
52900	435	OFFICE SUPPLIES	06/13/13	Ck# 242267	ENGLISH MOUNTAIN SPRING WATER	29.50
52900	435	OFFICE SUPPLIES	06/13/13	Ck# 242268	EVANS OFFICE SUPPLY CO.	253.85
52900	709	DATA PROCESSING EQUIPMENT	06/28/13	Ck# 242409	BUSINESS INFORMATION SYSTEMS	1200.00
52900	...	OTHER FINANCE - MALL OFFICE.....			Total:	10 2091.28
53100	194	JURY FEES	06/06/13	Ck# 235424	KRISTEN N STANBERRY	-20.00
53100	194	JURY FEES	06/06/13	Ck# 236044	ROBERT P MILLER	-20.00
53100	194	JURY FEES	06/06/13	Ck# 236090	SYLVIA A THOMPSON	-20.00
53100	194	JURY FEES	06/06/13	Ck# 242144	DAVY CROCKETT RESTAURANT	157.15
53100	307	COMMUNICATIONS	06/06/13	Ck# 242193	VERIZON WIRELESS	59.44
53100	307	COMMUNICATIONS	06/20/13	Ck# 242306	AT & T	361.76
53100	307	COMMUNICATIONS	06/28/13	Ck# 242477	VERIZON WIRELESS	59.44
53100	332	LEGAL NOTICES	06/13/13	Ck# 242260	CITIZEN TRIBUNE	56.94
53100	351	RENTALS	06/20/13	Ck# 242309	CANON SOLUTIONS AMERICA, INC.	524.45
53100	351	RENTALS	06/20/13	Ck# 242334	PITNEY BOWES	405.00
53100	355	TRAVEL	06/20/13	Ck# 242316	FUELMAN TENNESSEE	10.36
53100	399	OTHER CONTRACTED SERVICES	06/13/13	Ck# 242294	DWAYNE SLIGER	174.00
53100	399	OTHER CONTRACTED SERVICES	06/13/13	Ck# 242296	MATTHEW D STUART	52.00
53100	399	OTHER CONTRACTED SERVICES	06/13/13	Ck# 242297	RICKY H SUTTON	79.00
53100	435	OFFICE SUPPLIES	06/06/13	Ck# 242130	ADMIN. OFFICE OF THE COURTS	35.00
53100	435	OFFICE SUPPLIES	06/13/13	Ck# 242268	EVANS OFFICE SUPPLY CO.	3104.49
53100	435	OFFICE SUPPLIES	06/20/13	Ck# 242313	COUNTY RECORD SERVICES	1152.15
53100	435	OFFICE SUPPLIES	06/28/13	Ck# 242415	COUNTY RECORD SERVICES	1152.15
53100	719	OFFICE EQUIPMENT	06/28/13	Ck# 242431	KEN HALEY	75.00
53100	...	CIRCUIT COURT.....			Total:	19 7398.33
53300	307	COMMUNICATIONS	06/20/13	Ck# 242306	AT & T	19.82
53300	435	OFFICE SUPPLIES	06/13/13	Ck# 242267	ENGLISH MOUNTAIN SPRING WATER	23.00
53300	435	OFFICE SUPPLIES	06/13/13	Ck# 242268	EVANS OFFICE SUPPLY CO.	119.66
53300	709	DATA PROCESSING EQUIPMENT	06/28/13	Ck# 242418	DELL MARKETING L.P.	1452.68
53300	709	DATA PROCESSING EQUIPMENT	06/28/13	Ck# 242465	TIGERDIRECT INC.	163.87
53300	...	GENERAL SESSIONS COURT.....			Total:	5 1779.03
53330	307	COMMUNICATION	06/06/13	Ck# 242193	VERIZON WIRELESS	178.98
53330	307	COMMUNICATION	06/20/13	Ck# 242306	AT & T	169.83
53330	307	COMMUNICATION	06/28/13	Ck# 242477	VERIZON WIRELESS	179.73
53330	322	EVALUATION AND TESTING	06/06/13	Ck# 242166	MEDTOX	6103.88
53330	322	EVALUATION AND TESTING	06/13/13	Ck# 242284	MEDTOX LABORATORIES INC.	76.00
53330	349	PRINTING, STATIONERY AND FORMS	06/13/13	Ck# 242249	ACME PRINTING COMPANY, INC.	144.00
53330	351	RENTALS/OCCUPANCY	06/20/13	Ck# 242309	CANON SOLUTIONS AMERICA, INC.	139.09
53330	355	TRAVEL	06/13/13	Ck# 242298	TN ASSOC'N OF ALCOHOL, DRUG, &	200.00
53330	368	DRUG TREATMENT EXPENSES	06/13/13	Ck# 242275	HELEN ROSS McNABB CENTER	35.00
53330	435	OFFICE SUPPLIES	06/13/13	Ck# 242267	ENGLISH MOUNTAIN SPRING WATER	13.00
53330	435	OFFICE SUPPLIES	06/13/13	Ck# 242300	RECOVERY BOOKS & THINGS	200.30
53330	...	DRUG COURT.....			Total:	11 7439.81
53400	307	COMMUNICATION	06/20/13	Ck# 242306	AT & T	19.42
53400	351	RENTALS	06/20/13	Ck# 242309	CANON SOLUTIONS AMERICA, INC.	188.00

Back to Regular Calendar



172

ACCT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
53400	435	OFFICE SUPPLIES	06/13/13	Ck# 242268	EVANS OFFICE SUPPLY CO.	1221.78
53400	...	CHANCERY COURT.....			Total: 3	1429.20
53500	307	COMMUNICATION	06/06/13	Ck# 242193	VERIZON WIRELESS	120.94
53500	307	COMMUNICATION	06/20/13	Ck# 242306	AT & T	2.00
53500	307	COMMUNICATION	06/28/13	Ck# 242477	VERIZON WIRELESS	120.94
53500	309	CONTRACTS - GOVERNMENT	06/20/13	Ck# 242337	RICHARD L. BEAN JUVENILE SRV.	325.00
53500	320	DUES & MEMBERSHIPS	06/20/13	Ck# 242314	EAST TN COUNCIL/CHILDREN&YOUTH	25.00
53500	351	RENTALS	06/20/13	Ck# 242309	CANON SOLUTIONS AMERICA, INC.	139.09
53500	355	TRAVEL - JUDGE	06/06/13	Ck# 235180	NEW HOPE BLOUNT COUNTY	-40.00
53500	422	FOOD SUPPLIES	06/13/13	Ck# 242267	ENGLISH MOUNTAIN SPRING WATER	10.00
53500	422	FOOD SUPPLIES	06/28/13	Ck# 242478	WALMART COMMUNITY BRC	186.67
53500	425	GASOLINE	06/20/13	Ck# 242316	FUELMAN TENNESSEE	36.72
53500	435	OFFICE SUPPLIES	06/13/13	Ck# 242268	EVANS OFFICE SUPPLY CO.	82.95
53500	435	OFFICE SUPPLIES	06/28/13	Ck# 242460	SOFTTEC, INC.	2250.00
53500	...	JUVENILE COURT.....			Total: 12	3259.31
53920	716	LAW ENFORCEMENT EQUIPMENT	06/13/13	Ck# 242270	GALL'S INC.	296.55
54110	307	COMMUNICATION	06/20/13	Ck# 242306	AT & T	-1533.63
54110	307	COMMUNICATION	06/20/13	Ck# 242349	VERIZON WIRELESS	1788.54
54110	336	MAINT & REPAIR SER - EQUIPMENT	06/28/13	Ck# 242410	CARTWRIGHT COMMUNICATION INC.	783.52
54110	338	MAINT & REPAIR SER - VEHICLES	06/06/13	Ck# 242154	HAMBLEN CO DEPT OF EDUCATION	72.06
54110	338	MAINT & REPAIR SER - VEHICLES	06/06/13	Ck# 242174	ROYSTON CHRYSLER DODGE JEEP	602.96
54110	338	MAINT & REPAIR SER - VEHICLES	06/13/13	Ck# 242264	CRESCENT WASH & LUBE	458.98
54110	338	MAINT & REPAIR SER - VEHICLES	06/13/13	Ck# 242286	MORRISTOWN FORD	1031.66
54110	338	MAINT & REPAIR SER - VEHICLES	06/13/13	Ck# 242289	O'REILLY AUTO PARTS	129.96
54110	338	MAINT & REPAIR SER - VEHICLES	06/20/13	Ck# 242328	J.K. PATTON	100.00
54110	338	MAINT & REPAIR SER - VEHICLES	06/28/13	Ck# 242419	KENNY DRINNON	316.88
54110	338	MAINT & REPAIR SER - VEHICLES	06/28/13	Ck# 242444	MORRISTOWN FORD	1583.28
54110	338	MAINT & REPAIR SER - VEHICLES	06/28/13	Ck# 242448	MUFFLER & AUTO CENTER, INC	125.00
54110	348	POSTAL CHARGES	06/13/13	Ck# 242269	FEDERAL EXPRESS	98.74
54110	349	PRINTING, STATIONERY AND FORMS	06/20/13	Ck# 242336	R. CHATFIELD CO., INC.	110.00
54110	351	RENTALS	06/20/13	Ck# 242309	CANON SOLUTIONS AMERICA, INC.	229.27
54110	351	RENTALS	06/20/13	Ck# 242334	PITNEY BOWES	405.00
54110	353	TOW-IN SERVICES	06/20/13	Ck# 242340	SHORTDAWG TOWING	40.00
54110	353	TOW-IN SERVICES	06/28/13	Ck# 242463	RONALD TIPTON	125.00
54110	355	TRAVEL	06/06/13	Ck# 242140	CLOER, CRAIG	363.00
54110	355	TRAVEL	06/06/13	Ck# 242141	STATLER COLLINS	363.00
54110	355	TRAVEL	06/06/13	Ck# 242155	DENNIS HIBBARD	63.00
54110	355	TRAVEL	06/06/13	Ck# 242158	ESCO R. JARNAGIN	165.00
54110	355	TRAVEL	06/06/13	Ck# 242168	WAYNE MIZE	165.00
54110	355	TRAVEL	06/06/13	Ck# 242179	MARK SNOWDEN	63.00
54110	355	TRAVEL	06/20/13	Ck# 242344	SUNTRUST BANKCARD, N.A.	1472.20
54110	355	TRAVEL	06/28/13	Ck# 242416	DAVID CRIBLEY	115.00
54110	355	TRAVEL	06/28/13	Ck# 242458	MARK SNOWDEN	115.00
54110	425	GASOLINE	06/20/13	Ck# 242316	FUELMAN TENNESSEE	13155.83
54110	431	LAW ENFORCEMENT SUPPLIES	06/28/13	Ck# 242423	EVANS OFFICE SUPPLY CO.	221.24
54110	433	LUBRICANTS	06/06/13	Ck# 242174	ROYSTON CHRYSLER DODGE JEEP	131.20
54110	433	LUBRICANTS	06/13/13	Ck# 242264	CRESCENT WASH & LUBE	326.92

Back to Regular Calendar



173

ACCT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
54110	433	LUBRICANTS	06/28/13	Ck# 242455	ROYSTON CHRYSLER DODGE JEEP	66.15
54110	435	OFFICE SUPPLIES	06/13/13	Ck# 242268	EVANS OFFICE SUPPLY CO.	1261.81
54110	435	OFFICE SUPPLIES	06/20/13	Ck# 242344	SUNTRUST BANKCARD, N.A.	8.23
54110	435	OFFICE SUPPLIES	06/28/13	Ck# 242478	WALMART COMMUNITY BRC	63.64
54110	450	TIRES & TUBES	06/06/13	Ck# 242173	PORTER'S TIRE STORE	60.00
54110	450	TIRES & TUBES	06/06/13	Ck# 242174	ROYSTON CHRYSLER DODGE JEEP	51.45
54110	450	TIRES & TUBES	06/28/13	Ck# 242455	ROYSTON CHRYSLER DODGE JEEP	33.10
54110	451	UNIFORMS	06/28/13	Ck# 242421	E & A MONOGRAM	35.00
54110	451	UNIFORMS	06/28/13	Ck# 242430	GALL'S INC.	350.00
54110	499	OTHER SUPPLIES AND MATERIALS	06/20/13	Ck# 242344	SUNTRUST BANKCARD, N.A.	193.88
54110	499	OTHER SUPPLIES AND MATERIALS	06/28/13	Ck# 242450	OAK RIDGE RED LIGHT PHOTO	122.75
54110	599	OTHER CHARGES	06/13/13	Ck# 242267	ENGLISH MOUNTAIN SPRING WATER	20.00
54110	599	OTHER CHARGES	06/13/13	Ck# 242274	HEALTHSTAR PHYSICIANS, P.C.	25.20
54110	599	OTHER CHARGES	06/20/13	Ck# 242321	CATALOG MARKETPLACE INC.	659.40
54110	599	OTHER CHARGES	06/20/13	Ck# 242322	HAMBLEN COUNTY CLERK	24.00
54110	711	FURNITURE AND FIXTURES	06/13/13	Ck# 242268	EVANS OFFICE SUPPLY CO.	1716.00
54110	716	LAW ENFORCEMENT EQUIPMENT	06/28/13	Ck# 242430	GALL'S INC.	13900.00
54110	...	SHERIFF'S DEPARTMENT.....			Total:	48
						41777.22
54160	309	CONTRACTS WITH GOVERNMENT AGEN	06/20/13	Ck# 242346	TN BUREAU OF INVESTIGATION/SOR	100.00
54210	322	EVALUATION AND TESTING	06/20/13	Ck# 242341	PSYCHOLOGICAL CONSULTING	250.00
54210	334	MAINTENANCE AGREEMENTS	06/13/13	Ck# 242291	RELIEF SEPTIC REPAIR & SERVICE	200.00
54210	335	MAINTENANCE AND REPAIR SERVICE	06/06/13	Ck# 242139	CITY ELECTRIC SUPPLY	46.87
54210	335	MAINTENANCE AND REPAIR SERVICE	06/06/13	Ck# 242149	FENCO SUPPLY CO.	38.00
54210	335	MAINTENANCE AND REPAIR SERVICE	06/06/13	Ck# 242165	LOWE'S	89.63
54210	335	MAINTENANCE AND REPAIR SERVICE	06/06/13	Ck# 242186	TMS-MARLIN	409.23
54210	335	MAINTENANCE AND REPAIR SERVICE	06/06/13	Ck# 242194	WHOLESALE SUPPLY GROUP	34.63
54210	335	MAINTENANCE AND REPAIR SERVICE	06/13/13	Ck# 242301	TOWN & COUNTRY LOCK & KEY	15.90
54210	335	MAINTENANCE AND REPAIR SERVICE	06/28/13	Ck# 242407	BILL WADDELL	145.00
54210	335	MAINTENANCE AND REPAIR SERVICE	06/28/13	Ck# 242414	CITY ELECTRIC SUPPLY	147.06
54210	335	MAINTENANCE AND REPAIR SERVICE	06/28/13	Ck# 242426	FENCO SUPPLY CO.	237.21
54210	335	MAINTENANCE AND REPAIR SERVICE	06/28/13	Ck# 242466	TMS-MARLIN	206.06
54210	335	MAINTENANCE AND REPAIR SERVICE	06/28/13	Ck# 242479	WHOLESALE SUPPLY GROUP	3.75
54210	336	MAINT & REPAIR SER - EQUIPMENT	06/13/13	Ck# 242302	VALLEY PROTEINS, INC.	225.00
54210	336	MAINT & REPAIR SER - EQUIPMENT	06/28/13	Ck# 242473	TRANE CO.	437.00
54210	340	MEDICAL & DENTAL SERVICES	06/06/13	Ck# 242169	MORRISTOWN-HAMBLEN HOSPITAL	3739.75
54210	340	MEDICAL & DENTAL SERVICES	06/13/13	Ck# 242263	CORRECTIONAL RISK SERVICES INC	1990.20
54210	340	MEDICAL & DENTAL SERVICES	06/20/13	Ck# 242305	AMERICAN ESOTERIC LABORATORIES	407.50
54210	340	MEDICAL & DENTAL SERVICES	06/20/13	Ck# 242312	CORRECTIONAL RISK SERVICES INC	1207.04
54210	340	MEDICAL & DENTAL SERVICES	06/20/13	Ck# 242326	MOBILE IMAGES	1100.00
54210	340	MEDICAL & DENTAL SERVICES	06/20/13	Ck# 242330	MORRISTOWN-HAMBLEN HOSPITAL	13315.37
54210	340	MEDICAL & DENTAL SERVICES	06/20/13	Ck# 242343	WARREN K. STINSON, D.D.S.	2050.00
54210	340	MEDICAL & DENTAL SERVICES	06/20/13	Ck# 242345	TDMHSAS FISCAL SERVICES	600.00
54210	340	MEDICAL & DENTAL SERVICES	06/28/13	Ck# 242447	MORRISTOWN-HAMBLEN HOSPITAL	4605.96
54210	351	RENTALS	06/20/13	Ck# 242309	CANON SOLUTIONS AMERICA, INC.	184.30
54210	355	TRAVEL	06/20/13	Ck# 242344	SUNTRUST BANKCARD, N.A.	540.00
54210	410	CUSTODIAL SUPPLIES	06/06/13	Ck# 242137	CHEM CLEAN SYSTEMS LLC	611.90
54210	410	CUSTODIAL SUPPLIES	06/06/13	Ck# 242161	KEL-SAN, INC.	549.57
54210	410	CUSTODIAL SUPPLIES	06/06/13	Ck# 242172	PFG HALE, INC.	148.93

Back to Regular Calendar





174

ACCT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
54210	410	CUSTODIAL SUPPLIES	06/13/13	Ck# 242279	KEL-SAN, INC.	651.59
54210	410	CUSTODIAL SUPPLIES	06/13/13	Ck# 242303	WASTE INDUSTRIES/102 TIDIWASTE	379.66
54210	410	CUSTODIAL SUPPLIES	06/20/13	Ck# 242325	KEL-SAN, INC.	913.14
54210	410	CUSTODIAL SUPPLIES	06/28/13	Ck# 242412	CHEM CLEAN SYSTEMS LLC	451.92
54210	410	CUSTODIAL SUPPLIES	06/28/13	Ck# 242441	KEL-SAN, INC.	1002.27
54210	422	FOOD SUPPLIES	06/06/13	Ck# 242150	BORDEN DAIRY OF KY / FLAVORICH	1539.35
54210	422	FOOD SUPPLIES	06/06/13	Ck# 242151	FLOWERS BAKING COMPANY	915.30
54210	422	FOOD SUPPLIES	06/06/13	Ck# 242172	PFG HALE, INC.	28105.68
54210	422	FOOD SUPPLIES	06/20/13	Ck# 242315	FLOWERS BAKING COMPANY	693.00
54210	422	FOOD SUPPLIES	06/28/13	Ck# 242427	FLOWERS BAKING COMPANY	398.20
54210	435	OFFICE SUPPLIES	06/13/13	Ck# 242268	EVANS OFFICE SUPPLY CO.	838.41
54210	435	OFFICE SUPPLIES	06/28/13	Ck# 242402	ACME PRINTING COMPANY, INC.	272.00
54210	599	OTHER CHARGES	06/28/13	Ck# 242434	HAMBLEN CO HEALTH DEPT	75.00
54210	716	LAW ENFORCEMENT EQUIPMENT	06/28/13	Ck# 242410	CARTWRIGHT COMMUNICATION INC.	8842.50
54210	...	JAIL.....			Total: 43	78613.88
54250	307	COMMUNICATIONS	06/06/13	Ck# 242193	VERIZON WIRELESS	35.13
54250	307	COMMUNICATIONS	06/20/13	Ck# 242306	AT & T	.60
54250	307	COMMUNICATIONS	06/28/13	Ck# 242477	VERIZON WIRELESS	35.13
54250	349	PRINTING, STATIONERY & FORMS	06/06/13	Ck# 242129	ACME PRINTING COMPANY, INC.	76.00
54250	425	GASOLINE	06/20/13	Ck# 242316	FUELMAN TENNESSEE	238.25
54250	435	OFFICE SUPPLIES	06/13/13	Ck# 242268	EVANS OFFICE SUPPLY CO.	6.95
54250	463	TESTING	06/20/13	Ck# 242344	SUNTRUST BANKCARD, N.A.	130.00
54250	463	TESTING	06/28/13	Ck# 242420	DRUG TESTING PROGRAM MGMT INC.	545.24
54250	...	WORK RELEASE PROGRAM.....			Total: 8	1067.30
54410	307	COMMUNICATION	06/06/13	Ck# 242133	CHRIS BELL	50.00
54410	307	COMMUNICATION	06/20/13	Ck# 242306	AT & T	.40
54410	338	MAINT & REPAIR SER -VEHICLES	06/13/13	Ck# 242264	CRESCENT WASH & LUBE	33.98
54410	425	GASOLINE	06/20/13	Ck# 242316	FUELMAN TENNESSEE	475.32
54410	435	OFFICE SUPPLIES	06/06/13	Ck# 242185	TIGERDIRECT INC.	163.87
54410	435	OFFICE SUPPLIES	06/13/13	Ck# 242268	EVANS OFFICE SUPPLY CO.	424.29
54410	435	OFFICE SUPPLIES	06/20/13	Ck# 242344	SUNTRUST BANKCARD, N.A.	271.65
54410	451	UNIFORMS	06/28/13	Ck# 242406	B.K. GRAPHICS	157.00
54410	599	OTHER CHARGES (EMERGENCY)	06/13/13	Ck# 242270	GALL'S INC.	52.48
54410	599	OTHER CHARGES (EMERGENCY)	06/20/13	Ck# 242339	SHERWIN WILLIAMS	67.50
54410	599	OTHER CHARGES (EMERGENCY)	06/28/13	Ck# 242457	SHERWIN WILLIAMS	41.49
54410	599	OTHER CHARGES (EMERGENCY)	06/28/13	Ck# 242478	WALMART COMMUNITY BRC	226.54
54410	...	EMERGENCY MANAGEMENT.....			Total: 12	1964.52
54490	316	CONTRIBUTIONS	06/13/13	Ck# 242272	HAMBLEN COUNTY E.C.D. / 911	11786.33
54490	316	CONTRIBUTIONS	06/28/13	Ck# 242432	HAMBLEN COUNTY E.C.D. / 911	11786.33
54490	...	OTHER EMERGENCY MANAGEMENT.....			Total: 2	23572.66
54510	322	EVALUATION AND TESTING	06/06/13	Ck# 242157	IPMA-HR	330.00
54510	322	EVALUATION AND TESTING	06/28/13	Ck# 242436	IPMA-HR	543.50
54510	...	INSPECTION AND REGULATION.....			Total: 2	873.50
54610	103	ASSISTANT(S)	06/06/13	Ck# 242164	WILLIAM B LOVE	180.00
54610	103	ASSISTANT(S)	06/06/13	Ck# 242171	JIMMY W PEOPLES	180.00

Back to Regular Calendar



175

ACCNT OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
54610 103	ASSISTANT(S)	06/06/13	Ck# 242184	CLAUDE THOMPSON JR.	90.00
54610 189	OTHER SALARIES & WAGES	06/06/13	Ck# 242183	DR. TOM C. THOMPSON, MD	1666.66
54610 189	OTHER SALARIES & WAGES	06/20/13	Ck# 242327	MORRISTOWN RESCUE SQUAD	150.00
54610 189	OTHER SALARIES & WAGES	06/20/13	Ck# 242329	MORRISTOWN-HAMBLÉN EMS	254.40
54610 189	OTHER SALARIES & WAGES	06/20/13	Ck# 242348	UNIVERSITY PATHOLOGISTS, P.C.	6000.00
54610 189	OTHER SALARIES & WAGES	06/28/13	Ck# 242464	DR. TOM C. THOMPSON, MD	1666.66
54610 399	OTHER CONTRACTED SERVICES	06/06/13	Ck# 242143	EDDIE DAVIS	600.00
54610 399	OTHER CONTRACTED SERVICES	06/28/13	Ck# 242417	EDDIE DAVIS	600.00
54610 ...	COUNTY CORONER/MEDICAL EXAMINER.....			Total: 10	11387.72
55110 309	CONTRACTS WITH GOVERNMENT AGEN	06/06/13	Ck# 242159	ALLISON MICHELLE JENKINS	701.50
55110 309	CONTRACTS WITH GOVERNMENT AGEN	06/13/13	Ck# 242256	BULLZYE FIRE EXTINGUISHER CO.	50.00
55110 309	CONTRACTS WITH GOVERNMENT AGEN	06/13/13	Ck# 242266	ENGLISH MOUNTAIN COFFEE	121.00
55110 309	CONTRACTS WITH GOVERNMENT AGEN	06/13/13	Ck# 242268	EVANS OFFICE SUPPLY CO.	278.62
55110 309	CONTRACTS WITH GOVERNMENT AGEN	06/20/13	Ck# 242306	AT & T	153.71
55110 309	CONTRACTS WITH GOVERNMENT AGEN	06/20/13	Ck# 242307	ATMOS ENERGY	68.14
55110 309	CONTRACTS WITH GOVERNMENT AGEN	06/20/13	Ck# 242309	CANON SOLUTIONS AMERICA, INC.	23.35
55110 309	CONTRACTS WITH GOVERNMENT AGEN	06/20/13	Ck# 242324	ALLISON MICHELLE JENKINS	701.50
55110 309	CONTRACTS WITH GOVERNMENT AGEN	06/28/13	Ck# 242422	ENGLISH MOUNTAIN COFFEE	73.80
55110 309	CONTRACTS WITH GOVERNMENT AGEN	06/28/13	Ck# 242446	MORRISTOWN UTILITIES	1528.00
55110 355	TRAVEL	06/06/13	Ck# 242156	NORMA HILL	57.34
55110 355	TRAVEL	06/06/13	Ck# 242177	ASHLEY BROOKE SINGLETON	101.99
55110 355	TRAVEL	06/06/13	Ck# 242178	KIM SMITH	114.68
55110 ...	LOCAL HEALTH CENTER.....			Total: 13	3973.63
55530 316	CONTRIBUTIONS	06/20/13	Ck# 242320	GIRLS INC OF HAMBLÉN COUNTY	90.00
55530 316	CONTRIBUTIONS	06/28/13	Ck# 242438	K-MART	437.62
55530 ...	DEPARTMENT OF CHILDRENS SERVICES.....			Total: 2	527.62
56700 307	COMMUNICATION	06/06/13	Ck# 242193	VERIZON WIRELESS	43.01
56700 307	COMMUNICATION	06/20/13	Ck# 242306	AT & T	-40.54
56700 307	COMMUNICATION	06/28/13	Ck# 242477	VERIZON WIRELESS	43.01
56700 336	MAINTENANCE AND REPAIR SERVICE	06/20/13	Ck# 242335	PORTER'S TIRE STORE	43.35
56700 410	CUSTODIAL SUPPLIES	06/13/13	Ck# 242303	WASTE INDUSTRIES/102 TIDIWASTE	457.83
56700 410	CUSTODIAL SUPPLIES	06/28/13	Ck# 242441	KEL-SAN, INC.	461.68
56700 412	DIESEL FUEL	06/20/13	Ck# 242350	VOYAGER FLEET SYSTEMS INC	398.25
56700 415	ELECTRICITY	06/13/13	Ck# 242253	APPALACHIAN ELECTRIC COOP	23.22
56700 415	ELECTRICITY	06/13/13	Ck# 242287	MORRISTOWN UTILITIES	2006.00
56700 425	GASOLINE	06/20/13	Ck# 242350	VOYAGER FLEET SYSTEMS INC	560.26
56700 435	OFFICE SUPPLIES	06/13/13	Ck# 242268	EVANS OFFICE SUPPLY CO.	21.00
56700 454	WATER AND SEWER	06/13/13	Ck# 242287	MORRISTOWN UTILITIES	787.00
56700 499	OTHER SUPPLIES AND MATERIALS	06/06/13	Ck# 242165	LOWE'S	134.32
56700 499	OTHER SUPPLIES AND MATERIALS	06/13/13	Ck# 242252	APAC, INC	134.00
56700 599	OTHER CHARGES	06/13/13	Ck# 242267	ENGLISH MOUNTAIN SPRING WATER	21.00
56700 599	OTHER CHARGES	06/13/13	Ck# 242293	SIGNS NOW	120.00
56700 790	OTHER EQUIPMENT	06/20/13	Ck# 242344	SUNTRUST BANKCARD, N.A.	779.76
56700 791	OTHER CONSTRUCTION	06/28/13	Ck# 242445	MORRISTOWN TREE SERVICE	700.00
56700 ...	PARK.....			Total: 18	6693.15
56900 309	CONTRACTS WITH GOVERNMENT AGEN	06/13/13	Ck# 242273	HAMBLÉN COUNTY-MORRISTOWN	4056.00

Back to Regular Calendar



176

ACCNT OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
56900 309	CONTRACTS WITH GOVERNMENT AGEN	06/13/13	Ck# 242278	KEEP M'TOWN HAMBLEN BEAUTIFUL	465.35
56900 309	CONTRACTS WITH GOVERNMENT AGEN	06/28/13	Ck# 242440	KEEP M'TOWN HAMBLEN BEAUTIFUL	3600.19
56900 ...	OTHER SOCIAL, CULTURAL & RECREATIONAL.....			Total: 3	8121.54
57100 140	SALARY SUPPLEMENTS	06/28/13	Ck# 242475	THE UNIVERSITY OF TN EXTENSION	33318.58
57100 307	COMMUNICATION	06/20/13	Ck# 242306	AT & T	1.60
57100 355	TRAVEL	06/13/13	Ck# 242276	ELIZABETH HOBBS	60.16
57100 355	TRAVEL	06/13/13	Ck# 242282	DEBRA LONG	18.80
57100 355	TRAVEL	06/20/13	Ck# 242316	FUELMAN TENNESSEE	12.44
57100 435	OFFICE SUPPLIES	06/20/13	Ck# 242344	SUNTRUST BANKCARD, N.A.	51.98
57100 435	OFFICE SUPPLIES	06/28/13	Ck# 242404	ADVANCED OFFICE SYSTEMS, INC.	104.00
57100 435	OFFICE SUPPLIES	06/28/13	Ck# 242476	THE UNIVERSITY OF TN EXTENSION	1497.50
57100 ...	AGRICULTURAL EXTENSION SERVICE.....			Total: 8	35065.06
57800 429	INSTRUCTIONAL SUPPLIES & MATER	06/28/13	Ck# 242428	G & C SUPPLY CO.	942.04
58110 302	ADVERTISING	06/06/13	Ck# 242142	CUMULUS MEDIA INC / WIVK	1005.00
58110 302	ADVERTISING	06/06/13	Ck# 242160	JOURNAL BROADCAST GROUP	960.00
58110 302	ADVERTISING	06/06/13	Ck# 242195	WJDT FM	750.00
58110 302	ADVERTISING	06/13/13	Ck# 242255	BRISTOL BROADCASTING CO, INC	270.00
58110 302	ADVERTISING	06/13/13	Ck# 242260	CITIZEN TRIBUNE	1425.00
58110 302	ADVERTISING	06/13/13	Ck# 242277	JOURNAL BROADCAST GROUP	500.00
58110 302	ADVERTISING	06/20/13	Ck# 242308	BRISTOL BROADCASTING CO, INC	487.00
58110 302	ADVERTISING	06/20/13	Ck# 242347	EDDIE TURNER	126.65
58110 302	ADVERTISING	06/28/13	Ck# 242439	K-VA-T PRINTING	25.00
58110 307	COMMUNICATION	06/06/13	Ck# 242145	JEFFREY DILLARD	65.00
58110 355	TRAVEL	06/13/13	Ck# 242265	JEFFREY DILLARD	194.58
58110 399	OTHER CONTRACTED SERVICES	06/13/13	Ck# 242261	CITY OF MORRISTOWN	659.12
58110 399	OTHER CONTRACTED SERVICES	06/20/13	Ck# 242352	WILLIAM MORRIS ENDEAVOR	1250.00
58110 399	OTHER CONTRACTED SERVICES	06/20/13	Ck# 242353	WILLIAM MORRIS ENDEAVOR	11250.00
58110 399	OTHER CONTRACTED SERVICES	06/28/13	Ck# 242405	ALMAR ENTERPRISES LLC	750.00
58110 399	OTHER CONTRACTED SERVICES	06/28/13	Ck# 242408	SAUL BROOKS	400.00
58110 399	OTHER CONTRACTED SERVICES	06/28/13	Ck# 242424	BRANDON COLE	3500.00
58110 399	OTHER CONTRACTED SERVICES	06/28/13	Ck# 242437	JSJML, INC.	5500.00
58110 399	OTHER CONTRACTED SERVICES	06/28/13	Ck# 242454	PYRO SHOWS INC.	4800.00
58110 599	OTHER CHARGES	06/06/13	Ck# 242148	HEIDI FEHLING	200.00
58110 599	OTHER CHARGES	06/28/13	Ck# 242439	K-VA-T PRINTING	480.00
58110 599	OTHER CHARGES	06/28/13	Ck# 242478	WALMART COMMUNITY BRC	200.52
58110 ...	TOURISM.....			Total: 22	34797.87
58210 316	CONTRIBUTIONS	06/06/13	Ck# 242162	LAKEWAY AREA METROPOLITAN	2044.48
58210 316	CONTRIBUTIONS	06/28/13	Ck# 242442	LAKEWAY AREA METROPOLITAN	4616.04
58210 ...	PUBLIC TRANSPORTATION.....			Total: 2	6660.52
58300 307	COMMUNICATIONS	06/20/13	Ck# 242306	AT & T	.40
58600 312	CONTRACTS WITH PRIVATE AGENCIE	06/06/13	Ck# 242139	CITY ELECTRIC SUPPLY	18.16
58600 312	CONTRACTS WITH PRIVATE AGENCIE	06/13/13	Ck# 242257	CAREHERE LLC	7726.35
58600 312	CONTRACTS WITH PRIVATE AGENCIE	06/20/13	Ck# 242307	ATMOS ENERGY	36.75
58600 312	CONTRACTS WITH PRIVATE AGENCIE	06/20/13	Ck# 242331	MUS FIBERNET	202.28

Back to Regular Calendar



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

PAGE: 10  
DATE: 07/01/13  
TIME: 10:09 AM

177

ACCNT OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
58600 312	CONTRACTS WITH PRIVATE AGENCIE	06/28/13	Ck# 242446	MORRISTOWN UTILITIES	186.29
58600 ...	EMPLOYEE BENEFITS.....			Total: 5	8169.83
58900 508	PREMIUMS ON CORPORATE SURETY B	06/28/13	Ck# 242461	SOUTHERN STATES INSURANCE	417.00
99100 590	TRANSFERS TO OTHER FUNDS	06/28/13	Ck# 242433	CAPITAL PROJECTS FUND #171	25000.00
*101*	GENERAL FUND (101).....			Total: 380	390284.02

Back to Regular Calendar





178

ACCT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
61000	307	TELEPHONE	06/06/13	Ck# 038522	VERIZON WIRELESS	205.24
61000	307	TELEPHONE	06/13/13	Ck# 038543	COMCAST CABLE	66.03
61000	307	TELEPHONE	06/20/13	Ck# 038562	HAMBLEN COUNTY GENERAL FUND	239.52
61000	307	TELEPHONE	06/28/13	Ck# 038585	AT&T COMMUNICATION SYSTEMS SE	91.14
61000	307	TELEPHONE	06/28/13	Ck# 038598	VERIZON WIRELESS	198.47
61000	348	POSTAGE & BOX RENT	06/13/13	Ck# 038553	SUNTRUST BANKCARD, N.A.	30.44
61000	415	ELECTRICITY	06/20/13	Ck# 038563	HOLSTON ELECTRIC COOPERATIVE	920.00
61000	435	OFFICE SUPPLIES	06/28/13	Ck# 038587	EVANS OFFICE SUPPLY CO.	102.10
61000	454	WATER & SEWER	06/20/13	Ck# 038565	MORRISTOWN UTILITIES	81.00
61000	599	OTHER CHARGES	06/06/13	Ck# 038516	MUS FIBERNET	113.00
61000	599	OTHER CHARGES	06/13/13	Ck# 038541	CINTAS CORP., LOC. 207	319.87
61000	599	OTHER CHARGES	06/13/13	Ck# 038553	SUNTRUST BANKCARD, N.A.	21.65
61000	599	OTHER CHARGES	06/20/13	Ck# 038559	BIG M JANITORIAL	269.50
61000	599	OTHER CHARGES	06/28/13	Ck# 038586	BUFFALO TRAIL WESTERN WEAR	100.00
61000	...	ADMINISTRATION			Total:	14 2757.96
62000	312	CONTRACTS WITH PRIVATE AGENCIE	06/28/13	Ck# 038583	HARRISON CONSTRUCTION	1109.80
62000	351	RENTAL EQUIPMENT	06/20/13	Ck# 038558	A-1 EQUIPMENT RENTAL	95.00
62000	351	RENTAL EQUIPMENT	06/28/13	Ck# 038582	A-1 EQUIPMENT RENTAL	17.00
62000	404	ASPHALT - HOT MIX	06/06/13	Ck# 038512	DURACAP ASPHALT PAVING CO, INC	3227.84
62000	404	ASPHALT - HOT MIX	06/13/13	Ck# 038544	DURACAP ASPHALT PAVING CO, INC	360.00
62000	404	ASPHALT - HOT MIX	06/13/13	Ck# 038550	NEWPORT PAVING & READY MIX	362.39
62000	404	ASPHALT - HOT MIX	06/20/13	Ck# 038560	DURACAP ASPHALT PAVING CO, INC	1585.30
62000	404	ASPHALT - HOT MIX	06/20/13	Ck# 038566	NEWPORT PAVING & READY MIX	1059.12
62000	404	ASPHALT - HOT MIX	06/28/13	Ck# 038584	HARRISON CONSTRUCTION	1062.93
62000	409	CRUSHED STONE	06/06/13	Ck# 038524	VULCAN MATERIALS COMPANY	415.59
62000	409	CRUSHED STONE	06/13/13	Ck# 038556	VULCAN MATERIALS COMPANY	1137.31
62000	409	CRUSHED STONE	06/20/13	Ck# 038570	VULCAN MATERIALS COMPANY	201.24
62000	409	CRUSHED STONE	06/28/13	Ck# 038600	VULCAN MATERIALS COMPANY	574.56
62000	443	ROAD SIGNS & STRIPING	06/06/13	Ck# 038523	VULCAN INC. D/B/A VULCAN SIGNS	83.58
62000	443	ROAD SIGNS & STRIPING	06/20/13	Ck# 038569	VULCAN INC. D/B/A VULCAN SIGNS	19.88
62000	443	ROAD SIGNS & STRIPING	06/28/13	Ck# 038588	G & C SUPPLY CO.	1000.00
62000	443	ROAD SIGNS & STRIPING	06/28/13	Ck# 038599	VULCAN INC. D/B/A VULCAN SIGNS	896.50
62000	446	TOOLS	06/13/13	Ck# 038552	SNAP-ON TOOLS	75.70
62000	451	UNIFORMS	06/13/13	Ck# 038541	CINTAS CORP., LOC. 207	598.05
62000	467	FENCING	06/13/13	Ck# 038555	TENNESSEE GUARDRAIL, INC.	3848.44
62000	...	HIGHWAY AND BRIDGE MAINTENANCE			Total:	20 17730.23
63100	412	DIESEL FUEL	06/13/13	Ck# 038540	BP OIL	2789.39
63100	412	DIESEL FUEL	06/13/13	Ck# 038557	ZOOMERZ, INC.	2776.13
63100	412	DIESEL FUEL	06/28/13	Ck# 038601	ZOOMERZ, INC.	1826.35
63100	416	MACHINE & EQUIPMENT PARTS	06/06/13	Ck# 038513	INTERSTATE TRACTOR	21.17
63100	416	MACHINE & EQUIPMENT PARTS	06/13/13	Ck# 038536	NAPA AUTO PARTS OF MORRISTOWN	1339.15
63100	416	MACHINE & EQUIPMENT PARTS	06/13/13	Ck# 038548	MORRISTOWN CHEVROLET	585.90
63100	416	MACHINE & EQUIPMENT PARTS	06/13/13	Ck# 038553	SUNTRUST BANKCARD, N.A.	78.93
63100	416	MACHINE & EQUIPMENT PARTS	06/20/13	Ck# 038561	FISHER DOOR	300.00
63100	416	MACHINE & EQUIPMENT PARTS	06/20/13	Ck# 038564	INTERSTATE BATTERY SYSTEM	197.90
63100	416	MACHINE & EQUIPMENT PARTS	06/20/13	Ck# 038568	THOMPSON MACHINE WORKS	76.90
63100	416	MACHINE & EQUIPMENT PARTS	06/28/13	Ck# 038589	INTERSTATE TRACTOR	480.62
63100	424	GARAGE SUPPLIES	06/13/13	Ck# 038551	SAFETY KLEEN	491.11

Back to Regular Calendar



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

PAGE: 2  
 DATE: 07/01/13  
 TIME: 10:09 AM

179

ACCNT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
63100	425	GASOLINE	06/13/13	Ck# 038540	BP OIL	1838.62
63100	425	GASOLINE	06/13/13	Ck# 038542	COCKE FARMERS COOP	164.91
63100	425	GASOLINE	06/13/13	Ck# 038557	ZOOMERZ, INC.	294.93
63100	425	GASOLINE	06/28/13	Ck# 038601	ZOOMERZ, INC.	296.42
63100	499	OTHER SUPPLIES & MATERIALS	06/06/13	Ck# 038517	SCOTT-GROSS CO. INC.	248.01
63100	499	OTHER SUPPLIES & MATERIALS	06/13/13	Ck# 038545	FASTENAL COMPANY	259.52
63100	499	OTHER SUPPLIES & MATERIALS	06/13/13	Ck# 038546	LOWE'S	158.58
63100	499	OTHER SUPPLIES & MATERIALS	06/20/13	Ck# 038567	SCOTT-GROSS CO. INC.	283.69
63100	...	OPERATION AND MAINTENANCE OF EQUIPMENT		Total:	20	14508.23
66000	332	LEGAL NOTICES, RECORDING AND C	06/28/13	Ck# 038596	TRAVELERS	534.48
68000	719	OFFICE EQUIPMENT	06/28/13	Ck# 038587	EVANS OFFICE SUPPLY CO.	611.75
*131*		HIGHWAY FUND (131)		Total:	56	36142.65



180

ACCT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
55710	302	ADVERTISING	06/13/13	Ck# 021544	CITIZEN TRIBUNE	416.61
55710	312	CONTRACTS WITH PRIVATE AGENCIE	06/13/13	Ck# 021553	S & B RECYCLING	4320.55
55710	336	MAINTENANCE AND REPAIR SERVICE	06/06/13	Ck# 021529	CUMMINS CROSSPOINT, LLC	198.00
55710	336	MAINTENANCE AND REPAIR SERVICE	06/06/13	Ck# 021532	MOORES TRACTOR & TRAILER	1124.94
55710	336	MAINTENANCE AND REPAIR SERVICE	06/13/13	Ck# 021538	NAPA AUTO PARTS OF MORRISTOWN	208.02
55710	336	MAINTENANCE AND REPAIR SERVICE	06/13/13	Ck# 021545	CMI EQUIPMENT SALES	647.81
55710	336	MAINTENANCE AND REPAIR SERVICE	06/13/13	Ck# 021546	FREIGHTLINER OF KNOXVILLE	5438.24
55710	336	MAINTENANCE AND REPAIR SERVICE	06/13/13	Ck# 021551	MID-STATE EQUIP. CO., INC.	641.24
55710	336	MAINTENANCE AND REPAIR SERVICE	06/13/13	Ck# 021554	SMOKY MOUNT. TRUCK CENTER LLC	198.42
55710	336	MAINTENANCE AND REPAIR SERVICE	06/28/13	Ck# 021561	INDUSTRIAL MACHINE & HYDRAULIC	1106.13
55710	359	DISPOSAL FEES	06/13/13	Ck# 021548	HAMBLEN COUNTY-MORRISTOWN	69570.90
55710	412	DIESEL FUEL	06/13/13	Ck# 021542	BP OIL	10938.92
55710	412	DIESEL FUEL	06/13/13	Ck# 021555	ZOOMERZ, INC.	1552.34
55710	412	DIESEL FUEL	06/28/13	Ck# 021566	ZOOMERZ, INC.	2252.05
55710	425	GASOLINE	06/13/13	Ck# 021542	BP OIL	235.02
55710	425	GASOLINE	06/13/13	Ck# 021555	ZOOMERZ, INC.	60.70
55710	425	GASOLINE	06/28/13	Ck# 021566	ZOOMERZ, INC.	61.97
55710	450	TIRES AND TUBES	06/13/13	Ck# 021547	GOFORTH TIRE & AUTO, INC.	663.60
55710	451	UNIFORMS	06/13/13	Ck# 021543	CINTAS CORP., LOC. 207	637.47
55710	499	OTHER SUPPLIES AND MATERIALS	06/06/13	Ck# 021533	SCOTT-GROSS CO. INC.	1919.81
55710	499	OTHER SUPPLIES AND MATERIALS	06/13/13	Ck# 021549	HEALTHSTAR PHYSICIANS, INC.	25.20
55710	499	OTHER SUPPLIES AND MATERIALS	06/20/13	Ck# 021556	AMANDA LIVESAY	205.00
55710	499	OTHER SUPPLIES AND MATERIALS	06/20/13	Ck# 021557	SCOTT-GROSS CO. INC.	350.01
55710	...	SANITATION MANAGEMENT.....			Total:	23 102772.95
*116* SOLID WASTE/SANITATION (116).....Total:						23 102772.95

