

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

July 18, 2013

Stancil Ford

Stancil Ford, Chairman

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 June 20, 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 Rev. Scott Helton, Pastor of Bethel Baptist Church, Morristown.

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>H. Harville</b>	<b>Present</b>	<b>T. Goins</b>	<b>Present</b>
<b>P. LeBel</b>	<b>Present</b>	<b>D. Wampler</b>	<b>Present</b>
		<b>L. Jarvis</b>	<b>Present</b>

Roll Call

Quorum: 8 Present Voters: 13

8 YES Needed >

**PLANNING COMMISSION APPOINTMENT**

Motion by Nancy Phillips, seconded by Louis Jarvis to confirm the re-appointment of Bob White to the Hamblen County Planning Commission.

<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>(M) YES</b>
<b>T.Dennison</b>	<b>YES</b>	<b>W. NeSmith</b>	<b>YES</b>
<b>D. Fullington</b>	<b>Absent</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>(2) YES</b>

2.a.

Passed (13 YES - 0 NO - 0 ABS - 1 Absent)

Majority Vote >

Motion by Herbert Harville, seconded by Nancy Phillips to confirm the appointment of John Hofer to the Hamblen County Planning Commission.

Voting for: all

Motion by Louis Jarvis, seconded by Nancy Phillips to confirm the appointment of Will Sliger to the Construction Board of Adjustments and Appeals.

Voting for: all

**CIVIL SERVICE BOARD APPOINTMENT**

Motion by Tim Goins, seconded by Paul Lebel to confirm the appointment of Ron Kramer to the Civil Service Board.

<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. Fullerton</b>	<b>ABSENT</b>	<b>T. Goins</b>	<b>(M) 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>YES</b>

2.b.

Passed (13 YES - 0 NO - 0 ABS - 1 Absent)

Majority Vote >

**BOND APPROVAL-JIMMY PEOPLES**

Motion by Louis Jarvis, seconded by Nancy Phillips to approve the bond for Deputy Coroner Jimmy Peoples.

<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> (2)
<b>T.Dennison</b>	<b>YES</b>	<b>W. NeSmith</b>	<b>YES</b>
<b>D. Fullington</b>	<b>Absent</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>YES</b> (motion)

3.a.

Passed (13 YES - 0 NO - 0 ABS - 1 Absent)

Majority Vote >

STATE OF TENNESSEE  
COUNTY OF Hamblen  
OFFICIAL STATUTORY BOND  
FOR COUNTY PUBLIC OFFICIALS  
OFFICE OF Deputy Coroner

KNOW ALL MEN BY THESE PRESENTS:

That Jimmy Peoples of Talbot (City or Town), County of Hamblen Tennessee as Principal, and RLI Insurance Company as Surety, are held and firmly bound unto THE STATE OF TENNESSEE in the full amount of Two Thousand Five Hundred and 00/100 Dollars (\$ 2,500.00) lawful money of the United States of America for the full and prompt payment whereof we bind ourselves, our representatives, successors and assigns, each jointly and severally, firmly and unequivocally by these presents.

WHEREAS, The said Principal was duly  elected  appointed to the office of Deputy Coroner of and for Hamblen County for the (2) year term beginning on the 1st day of July, 2013, and ending on the 1st day of July, 2015.

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

That if the said Jimmy Peoples Principal, shall:

1. Faithfully perform the duties of the office of Deputy Coroner of Hamblen County during his term of office or his continuance therein; and
2. Pay over to the persons authorized by law to receive them, all monies, properties, or things of value that may come into his hands during his term of office of his continuance therein without fraud or delay, and shall faithfully and safely keep all records required of him in his official capacity, and at the expiration of his term, or in case of his resignation or removal from office, shall turn over to his successor all records and property which have come into his hands, then this obligation shall be null and void; otherwise to remain in full force and effect.

WITNESS our hands and seals this 30th day of May, 2013.

WITNESS-ATTEST:

PRINCIPAL:

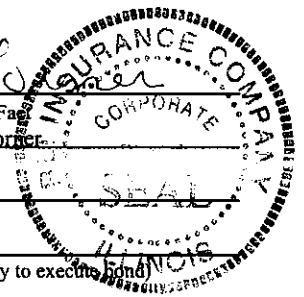
Jimmy Peoples

COUNTERSIGNED BY:

Cynthia Muggs  
Tennessee Resident Agent

SURETY:  
RLI Insurance Company

By: Lisa Horner  
Attorney In Fact  
Lisa Horner



(attach evidence of authority to execute bond)

ACKNOWLEDGMENT OF PRINCIPAL

STATE OF \_\_\_\_\_  
COUNTY OF \_\_\_\_\_

Before me, a Notary Public, of the State and County aforesaid, personally appeared \_\_\_\_\_ Jimmy Peoples with whom I am personally acquainted and who, upon oath, acknowledged himself to be the individual who executed the foregoing bond, and he acknowledged to me that he executed the same.

Witness my hand and seal this \_\_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_.  
My Commission Expires: \_\_\_\_\_

\_\_\_\_\_  
Notary Public

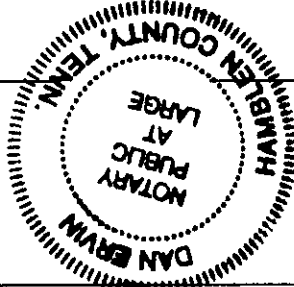
ACKNOWLEDGMENT OF SURETY

STATE OF Tennessee  
COUNTY OF Hamblen

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

Witness my hand and seal this 30th day of May, 2013.  
My Commission Expires:

6-28-14



*[Handwritten Signature]*

Notary Public

APPROVAL AND CERTIFICATION

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

Bond and Sureties approved by \_\_\_\_\_ County Executive of \_\_\_\_\_ County on this \_\_\_\_\_ day of \_\_\_\_\_.

Signed:

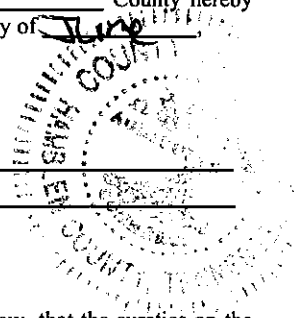
\_\_\_\_\_  
County Executive

CERTIFICATION:

I, Linda Wilder, County Clerk of Hamblen County hereby certify that the foregoing bond was approved by the Legislative Body of said county, in open session on the 20 day of June, 2013, and entered upon minutes thereof.

Signed:

*[Handwritten Signature: Linda Wilder]*  
County Clerk



SECTION II. (Applicable only to Clerks of Chancery and Circuit Courts)

CERTIFICATION:

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

Signed:

Judge of the \_\_\_\_\_ Chancery \_\_\_\_\_  
Circuit Court of and for said County on this \_\_\_\_\_ day of \_\_\_\_\_.

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

SECTION IV. (Applicable to all County Officials' Bonds)  
ENDORSEMENT:

Filed with the Comptroller of the Treasury, State of Tennessee, this \_\_\_\_\_ day of \_\_\_\_\_.

Signed:

\_\_\_\_\_  
Comptroller of the Treasury



RLI Insurance Company  
P.O. Box 3967 Peoria IL 61612-3967  
Phone: (309)692-1000 Fax: (309)683-1610

# POWER OF ATTORNEY

RLI Insurance Company

Bond No. LSM0593931

**Know All Men by These Presents:**

That the RLI Insurance Company, a corporation organized and existing under the laws of the State of Illinois, and authorized and licensed to do business in all states and the District of Columbia does hereby make, constitute and appoint: Lisa Horner in the City of Morristown, State of Tennessee, as Attorney In Fact, with full power and authority hereby conferred upon him/her to sign, execute, acknowledge and deliver for and on its behalf as Surety, in general, any and all bonds, undertakings, and recognizances in an amount not to exceed Five Million and 00/100 Dollars (\$ 5,000,000.00) for any single obligation, and specifically for the following described bond.

Principal: Jimmy Peoples  
Obligee: State of Tennessee  
Type Bond: County Public Official  
Bond Amount: \$ 2,500.00  
Effective Date: July 1, 2013

The RLI Insurance Company further certifies that the following is a true and exact copy of a Resolution adopted by the Board of Directors of RLI Insurance Company, and now in force to-wit:

"All bonds, policies, undertakings, Powers of Attorney or other obligations of the corporation shall be executed in the corporate name of the Company by the President, Secretary, any Assistant Secretary, Treasurer, or any Vice President, or by such other officers as the Board of Directors may authorize. The President, any Vice President, Secretary, any Assistant Secretary, or the Treasurer may appoint Attorneys in Fact or Agents who shall have authority to issue bonds, policies or undertakings in the name of the Company. The corporate seal is not necessary for the validity of any bonds, policies, undertakings, Powers of Attorney or other obligations of the corporation. The signature of any such officer and the corporate seal may be printed by facsimile."

IN WITNESS WHEREOF, the RLI Insurance Company has caused these presents to be executed by its Vice President with its corporate seal affixed this 30th day of May, 2013.

ATTEST:

Cynthia S. Dohm  
Cynthia S. Dohm Assistant Secretary



Roy C. Die  
Roi C. Die Vice President

On this 30th day of May, 2013 before me, a Notary Public, personally appeared Roy C. Die and Cynthia S. Dohm, who being by me duly sworn, acknowledged that they signed the above Power of Attorney as Vice President and Assistant Secretary, respectively, of the said RLI Insurance Company, and acknowledged said instrument to be the voluntary act and deed of said corporation.

Jacqueline M. Bockler  
Jacqueline M. Bockler Notary Public





**BOND APPROVAL-PAUL BALDY**

Motion by Louis Jarvis, seconded by Paul Lebel to approve the bond for Deputy Coroner Paul Baldy.

<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>Absent</b>	<b>T. Goins</b>	<b>YES</b>
<b>H. Harville</b>	<b>YES</b>	<b>D. Wampler</b>	<b>YES</b>
<b>P. LeBel</b>	<b>(2) YES</b>	<b>L. Jarvis</b>	<b>(M) YES</b>

3.b.

Passed (13 YES - 0 NO - 0 ABS - 1 Absent)

Majority Vote >

STATE OF TENNESSEE  
COUNTY OF Hamblen  
OFFICIAL STATUTORY BOND  
FOR COUNTY PUBLIC OFFICIALS  
OFFICE OF Deputy Coroner

KNOW ALL MEN BY THESE PRESENTS:

That Paul Baldy of Morristown (City or Town), County of Hamblen Tennessee as Principal, and RLI Insurance Company as Surety, are held and firmly bound unto THE STATE OF TENNESSEE in the full amount of Two Thousand Five Hundred and 00/100 Dollars (\$ 2,500.00) lawful money of the United States of America for the full and prompt payment whereof we bind ourselves, our representatives, successors and assigns, each jointly and severally, firmly and unequivocally by these presents.

WHEREAS, The said Principal was duly  elected  appointed to the office of Deputy Coroner of and for Hamblen County for the (2) year term beginning on the 1st day of July, 2013, and ending on the 1st day of July, 2015.

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

That if the said Paul Baldy Principal, shall:

1. Faithfully perform the duties of the office of Deputy Coroner of Hamblen County during his term of office or his continuance therein; and
2. Pay over to the persons authorized by law to receive them, all monies, properties, or things of value that may come into his hands during his term of office of his continuance therein without fraud or delay, and shall faithfully and safely keep all records required of him in his official capacity, and at the expiration of his term, or in case of his resignation or removal from office, shall turn over to his successor all records and property which have come into his hands, then this obligation shall be null and void; otherwise to remain in full force and effect.

WITNESS our hands and seals this 30th day of May, 2013.

WITNESS-ATTEST:

PRINCIPAL:

Paul Baldy

SURETY:  
RLI Insurance Company

By: Lisa Horner

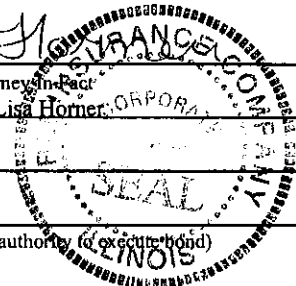
Attorney-in-Fact

Lisa Horner

COUNTERSIGNED BY:

Cynthia Neff  
Tennessee Resident Agent

(attach evidence of authority to execute bond)



ACKNOWLEDGMENT OF PRINCIPAL

STATE OF \_\_\_\_\_  
COUNTY OF \_\_\_\_\_

Before me, a Notary Public, of the State and County aforesaid, personally appeared Paul Baldy with whom I am personally acquainted and who, upon oath, acknowledged himself to be the individual who executed the foregoing bond, and he acknowledged to me that he executed the same.

Witness my hand and seal this \_\_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_  
My Commission Expires: \_\_\_\_\_

Notary Public

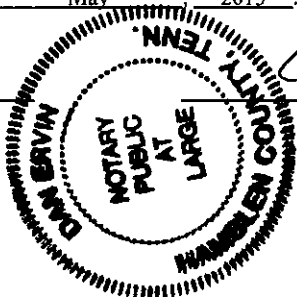
ACKNOWLEDGMENT OF SURETY

STATE OF Tennessee  
COUNTY OF Hamblen

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

Witness my hand and seal this 30th day of May, 2013.  
My Commission Expires:

6-28-14



*[Handwritten Signature]*

Notary Public

APPROVAL AND CERTIFICATION

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

Bond and Sureties approved by \_\_\_\_\_, County Executive of \_\_\_\_\_ County on this \_\_\_\_\_ day of \_\_\_\_\_.

Signed:

\_\_\_\_\_  
County Executive

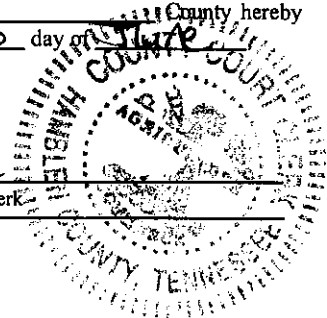
CERTIFICATION:

I, Linda Wilder, County Clerk of Hamblen County hereby certify that the foregoing bond was approved by the Legislative Body of said county, in open session on the 20 day of May, 2013, and entered upon minutes thereof.

Signed:

*[Handwritten Signature: Linda Wilder]*

\_\_\_\_\_  
County Clerk



SECTION II. (Applicable only to Clerks of Chancery and Circuit Courts)

CERTIFICATION:

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

Signed:

Judge of the \_\_\_\_\_ Chancery \_\_\_\_\_  
Circuit Court of and for said County on this \_\_\_\_\_ day of \_\_\_\_\_.

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

SECTION IV. (Applicable to all County Officials' Bonds)  
ENDORSEMENT:

Filed with the Comptroller of the Treasury, State of Tennessee, this \_\_\_\_\_ day of \_\_\_\_\_.

Signed:



RLI Insurance Company  
P.O. Box 3967 Peoria IL 61612-3967  
Phone: (309)692-1000 Fax: (309)683-1610

# POWER OF ATTORNEY

RLI Insurance Company

Bond No. LSM0593935

**Know All Men by These Presents:**

That the RLI Insurance Company, a corporation organized and existing under the laws of the State of Illinois, and authorized and licensed to do business in all states and the District of Columbia does hereby make, constitute and appoint: Lisa Horner in the City of Morristown, State of Tennessee, as Attorney In Fact, with full power and authority hereby conferred upon him/her to sign, execute, acknowledge and deliver for and on its behalf as Surety, in general, any and all bonds, undertakings, and recognizances in an amount not to exceed Five Million and 00/100 Dollars (\$ 5,000,000.00) for any single obligation, and specifically for the following described bond.

Principal: Paul Baldy  
Obligee: State of Tennessee  
Type Bond: County Public Official  
Bond Amount: \$ 2,500.00  
Effective Date: July 1, 2013

The RLI Insurance Company further certifies that the following is a true and exact copy of a Resolution adopted by the Board of Directors of RLI Insurance Company, and now in force to-wit:

"All bonds, policies, undertakings, Powers of Attorney or other obligations of the corporation shall be executed in the corporate name of the Company by the President, Secretary, any Assistant Secretary, Treasurer, or any Vice President, or by such other officers as the Board of Directors may authorize. The President, any Vice President, Secretary, any Assistant Secretary, or the Treasurer may appoint Attorneys in Fact or Agents who shall have authority to issue bonds, policies or undertakings in the name of the Company. The corporate seal is not necessary for the validity of any bonds, policies, undertakings, Powers of Attorney or other obligations of the corporation. The signature of any such officer and the corporate seal may be printed by facsimile."

IN WITNESS WHEREOF, the RLI Insurance Company has caused these presents to be executed by its Vice President with its corporate seal affixed this 30th day of May, 2013.

ATTEST:

Cynthia S. Dohm  
Cynthia S. Dohm Assistant Secretary



Roy C. Die  
Roi C. Die Vice President

On this 30th day of May, 2013 before me, a Notary Public, personally appeared Roy C. Die and Cynthia S. Dohm, who being by me duly sworn, acknowledged that they signed the above Power of Attorney as Vice President and Assistant Secretary, respectively, of the said RLI Insurance Company, and acknowledged said instrument to be the voluntary act and deed of said corporation.

Jacqueline M. Bockler  
Jacqueline M. Bockler Notary Public



**BOND APPROVAL-CLAUDE THOMPSON JR.**

Motion by Nancy Phillips, seconded by Paul Lebel to approve the bond for Deputy Coroner Claude Thompson, Jr.

<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>(M) YES</b>
<b>T.Dennison</b>	<b>YES</b>	<b>W. NeSmith</b>	<b>YES</b>
<b>D. Fellington</b>	<b>Absent</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>YES</b>

3.c.

Passed (13 YES - 0 NO - 0 ABS - 1 Absent)

Majority Vote >

STATE OF TENNESSEE  
COUNTY OF Hamblen  
OFFICIAL STATUTORY BOND  
FOR COUNTY PUBLIC OFFICIALS

OFFICE OF Deputy Coroner

KNOW ALL MEN BY THESE PRESENTS:

That Claude (J.R.) Thompson, Jr of Morristown (City or Town), County of Hamblen Tennessee as Principal, and RLI Insurance Company as Surety, are held and firmly bound unto THE STATE OF TENNESSEE in the full amount of Two Thousand Five Hundred and 00/100 Dollars (\$ 2,500.00) lawful money of the United States of America for the full and prompt payment whereof we bind ourselves, our representatives, successors and assigns, each jointly and severally, firmly and unequivocally by these presents.

WHEREAS, The said Principal was duly  elected  appointed to the office of Deputy Coroner of and for Hamblen County for the (2) year term beginning on the 1st day of July, 2013, and ending on the 1st day of July, 2015.

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

That if the said Claude (J.R.) Thompson, Jr Principal, shall:

1. Faithfully perform the duties of the office of Deputy Coroner of Hamblen County during his term of office or his continuance therein; and
2. Pay over to the persons authorized by law to receive them, all monies, properties, or things of value that may come into his hands during his term of office of his continuance therein without fraud or delay, and shall faithfully and safely keep all records required of him in his official capacity, and at the expiration of his term, or in case of his resignation or removal from office, shall turn over to his successor all records and property which have come into his hands, then this obligation shall be null and void; otherwise to remain in full force and effect.

WITNESS our hands and seals this 30th day of May, 2013.

WITNESS-ATTEST:

PRINCIPAL:

Claude (J.R.) Thompson, Jr

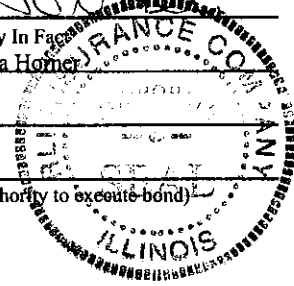
SURETY:  
RLI Insurance Company

By: Lisa Horner  
Attorney In Fact  
Lisa Horner

COUNTERSIGNED BY:

Cynthia Meigs  
Tennessee Resident Agent

(attach evidence of authority to execute bond)



ACKNOWLEDGMENT OF PRINCIPAL

STATE OF \_\_\_\_\_  
COUNTY OF \_\_\_\_\_

Before me, a Notary Public, of the State and County aforesaid, personally appeared Claude (J.R.) Thompson, Jr with whom I am personally acquainted and who, upon oath, acknowledged himself to be the individual who executed the foregoing bond, and he acknowledged to me that he executed the same.

Witness my hand and seal this \_\_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_.  
My Commission Expires: \_\_\_\_\_

Notary Public

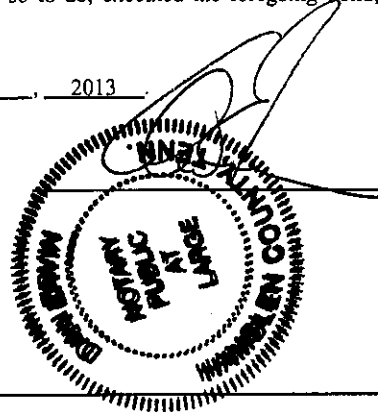
ACKNOWLEDGMENT OF SURETY

STATE OF Tennessee  
COUNTY OF Hamblen

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

Witness my hand and seal this 30th day of May, 2013.  
My Commission Expires:

6/28/14



Notary Public

APPROVAL AND CERTIFICATION

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

Bond and Sureties approved by \_\_\_\_\_, County Executive of \_\_\_\_\_ County on this \_\_\_\_\_ day of \_\_\_\_\_.

Signed:

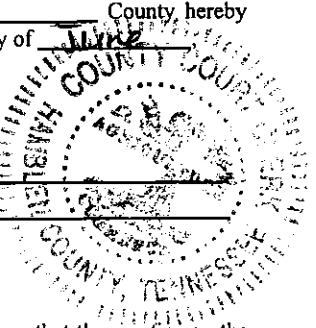
\_\_\_\_\_  
County Executive

CERTIFICATION:

I, Linda Wilder, County Clerk of Hamblen County, hereby certify that the foregoing bond was approved by the Legislative Body of said county, in open session on the 20 day of June 2013, and entered upon minutes thereof.

Signed:

Linda Wilder  
County Clerk



SECTION II. (Applicable only to Clerks of Chancery and Circuit Courts)

CERTIFICATION:

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

Signed:

Judge of the \_\_\_\_\_ Chancery \_\_\_\_\_  
Circuit Court of and for said County on this \_\_\_\_\_ day of \_\_\_\_\_.

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

SECTION IV. (Applicable to all County Officials' Bonds)  
ENDORSEMENT:

Filed with the Comptroller of the Treasury, State of Tennessee, this \_\_\_\_\_ day of \_\_\_\_\_.

Signed:

\_\_\_\_\_  
Comptroller of the Treasury



RLI Insurance Company  
 P.O. Box 3967 Peoria IL 61612-3967  
 Phone: (309)692-1000 Fax: (309)683-1610

# POWER OF ATTORNEY

RLI Insurance Company

Bond No. LSM0593932

**Know All Men by These Presents:**

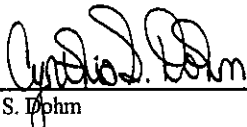
That the RLI Insurance Company, a corporation organized and existing under the laws of the State of Illinois, and authorized and licensed to do business in all states and the District of Columbia does hereby make, constitute and appoint: Lisa Horner in the City of Morristown, State of Tennessee, as Attorney In Fact, with full power and authority hereby conferred upon him/her to sign, execute, acknowledge and deliver for and on its behalf as Surety, in general, any and all bonds, undertakings, and recognizances in an amount not to exceed Five Million and 00/100 Dollars (\$ 5,000,000.00) for any single obligation, and specifically for the following described bond.

Principal: Claude (J.R.) Thompson, Jr  
 Obligee: State of Tennessee  
 Type Bond: County Public Official  
 Bond Amount: \$ 2,500.00  
 Effective Date: July 1, 2013

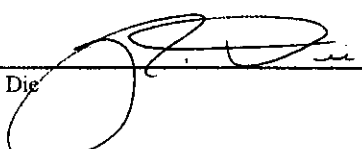
The RLI Insurance Company further certifies that the following is a true and exact copy of a Resolution adopted by the Board of Directors of RLI Insurance Company, and now in force to-wit:

"All bonds, policies, undertakings, Powers of Attorney or other obligations of the corporation shall be executed in the corporate name of the Company by the President, Secretary, any Assistant Secretary, Treasurer, or any Vice President, or by such other officers as the Board of Directors may authorize. The President, any Vice President, Secretary, any Assistant Secretary, or the Treasurer may appoint Attorneys in Fact or Agents who shall have authority to issue bonds, policies or undertakings in the name of the Company. The corporate seal is not necessary for the validity of any bonds, policies, undertakings, Powers of Attorney or other obligations of the corporation. The signature of any such officer and the corporate seal may be printed by facsimile."

IN WITNESS WHEREOF, the RLI Insurance Company has caused these presents to be executed by its Vice President with its corporate seal affixed this 30th day of May, 2013.

ATTEST:  
  
 Cynthia S. Dohm Assistant Secretary



RLI Insurance Company  
  
 Roy C. Die Vice President

On this 30th day of May, 2013 before me, a Notary Public, personally appeared Roy C. Die and Cynthia S. Dohm, who being by me duly sworn, acknowledged that they signed the above Power of Attorney as Vice President and Assistant Secretary, respectively, of the said RLI Insurance Company, and acknowledged said instrument to be the voluntary act and deed of said corporation.

  
 Jacqueline M. Bockler Notary Public





**RESOLUTION-REZOING REQUEST**

Motion by Larry Baker, seconded by Herbert Harville to approve the resolution requesting rezoning property at 7714 E.A.J. Hwy, Whitesburg, from A-1 to C-1.

<b>Chair S. Ford</b>	<b>YES</b>	<b>L. Carter</b>	<b>YES</b>
<b>R. Eldridge</b>	<b>NO</b>	<b>VChair H. Shipley</b>	<b>YES</b>
<b>L. Baker</b>	<b>(m) 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>Absent</b>	<b>T. Goins</b>	<b>YES</b>
<b>H. Harville</b>	<b>2 <del>YES</del> YES</b>	<b>D. Wampler</b>	<b>YES</b>
<b>P. LeBel</b>	<b>YES</b>	<b>L. Jarvis</b>	<b><del>2</del> YES</b>

5.a.

Passed (12 YES - 1 NO - 0 ABS - 1 Absent)

Majority Vote >

**RESOLUTION**

**A RESOLUTION TO AMEND THE ZONING MAP  
OF HAMBLEN COUNTY, TENNESSEE BY REZONING  
TAX MAP 013P, GROUP D, PARCEL 009.00, DIST 04  
7714 E. A. J. HWY. WHITESBURG, TN. 37891  
FROM A-1 TO C-1  
JUNE 20, 2013**

WHEREAS, The Hamblen County Planning Commission heard the request to amend the Hamblen County Zoning Map from A-1 to C-1 on Tax Map 013P, Group D, Parcel 009.00 located outside the Urban Growth Area:

WHEREAS, The Hamblen County Planning Commission does hereby recommend for the rezoning request:

NOW, THEREFORE, BE IT RESOLVED that the Hamblen County Board of Commissioners does hereby approve the rezoning and map amendment from A-1 to C-1 according to the attached map.

Motion was made by Larry Baker.

Second by Herbert Harville.

Voting For:

12

Voting Against:

1

ATTEST:

Linda Wilder  
County Clerk

AUTHENTICATED:

Bill Butcher  
County Mayor

6-28-13  
Date:

**PUBLIC NOTICE**

**The Hamblen County Board of Commissioners will hold an open public hearing on the following date: June 20, 2013 at 5:00 p.m. in the Large Courtroom, 3<sup>rd</sup> Floor of the Main Courthouse to consider the Rezoning Request of District 04, Tax Map 013P, Group D, Parcel 009.00, 7714 East Andrew Johnson Hwy. Whitesburg, TN. 37891 from A-1 (Agricultural) to C-1 (Commercial) proposed use: Motorcycle Parts & Repair. Inquiries may be directed to Hamblen County Planning Commission at (423) 581-1373**

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**Citizen Tribune:**

**Please run this Public Notice in the Wednesday, June 5, 2013 issue**

**Bill to: Hamblen County Planning Commission**

**Attn: Daniel Young**

**Director of Planning/Zoning Officer**

**511 W. 2<sup>nd</sup> North St.**

**Morristown, TN. 37814**

**423-581-1373**



7714 E. A. J. Hwy. (04-013P-D-009.00)  
A-1 (Agricultural) to C-1 (Commerical)  
Motorcycle Parts & Repair business

A-1

C-1

**RESOLUTION-REZONING REQUEST**

Motion by Tim Goins, seconded by Paul Lebel to approve the resolution requesting rezoning Property at 2518 Shields Ferry Rd., 2536 Fairview Rd., and 2582 Fairview Rd. from A-1 to C-1.

<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. Fellinglow</b>	<b>Absent</b>	<b>T. Goins</b>	<b>(M) 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>YES</b>

5.b.

Passed (13 YES - 0 NO - 0 ABS - 1 Absent)

Majority Vote >

**RESOLUTION**

**A RESOLUTION TO AMEND THE ZONING MAP  
OF HAMBLÉN COUNTY, TENNESSEE, BY REZONING  
TAX MAP 024E, GROUP A, CONTROL MAP 024H, PARCEL 054.00,  
TAX MAP 024E, GROUP A, CONTROL MAP 025H, PARCEL 052.00  
TAX MAP 024, PARCEL 156.03, DISTRICT 02  
2518 SHIELDS FERRY RD.  
2536 FAIRVIEW RD.  
2582 FAIRVIEW RD.  
FROM A-1 TO I-1  
JUNE 20, 2013**

WHEREAS, The Morristown Regional Planning Commission heard the request to Amend the Hamblen County Zoning Map from A-1 to I-1 on the parcel listed above located inside the Urban Growth Boundary:

WHEREAS, The Morristown Regional Planning Commission does recommend denial of the rezoning request:

NOW, THEREFORE, BE IT RESOLVED that the Hamblen County Board of Commissioners does hereby approve the rezoning and map amendment from A-1 to I-1 according to the attached map.

Motion was made by Tim Goins

Second by Paul Lebel

Voting For: all

Voting Against:

NONE

ATTEST:

Linda Wilder  
County Clerk

AUTHENTICATED:

Bill Burtain  
County Mayor

**PUBLIC NOTICE**

**The Hamblen County Board of Commissioners will hold an open public hearing on the following date: June 20, 2013 at 5:00 p.m. in the Large Courtroom, 3<sup>rd</sup> Floor of the Main Courthouse to consider the Rezoning Request of District 02, Tax Map 024E, Group A, Control Map 024H Parcel 054.00, Tax Map 024E, Group A, Control Map 025H, Parcel 052.00, Tax Map 024, Parcel 156.03- 2518 Shields Ferry Rd., 2536 & 2582 Fairview Rd. Morristown, TN. 37814 from A-1 (Agricultural) to I-1 (Industrial) proposed use: Manufacturing, Warehouse, Freight line. Inquiries may be directed to Hamblen County Planning Commission at (423) 581-1373**

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**Citizen Tribune:**

**Please run this Public Notice in the Wednesday, June 5, 2013 issue**

**Bill to: Hamblen County Planning Commission**

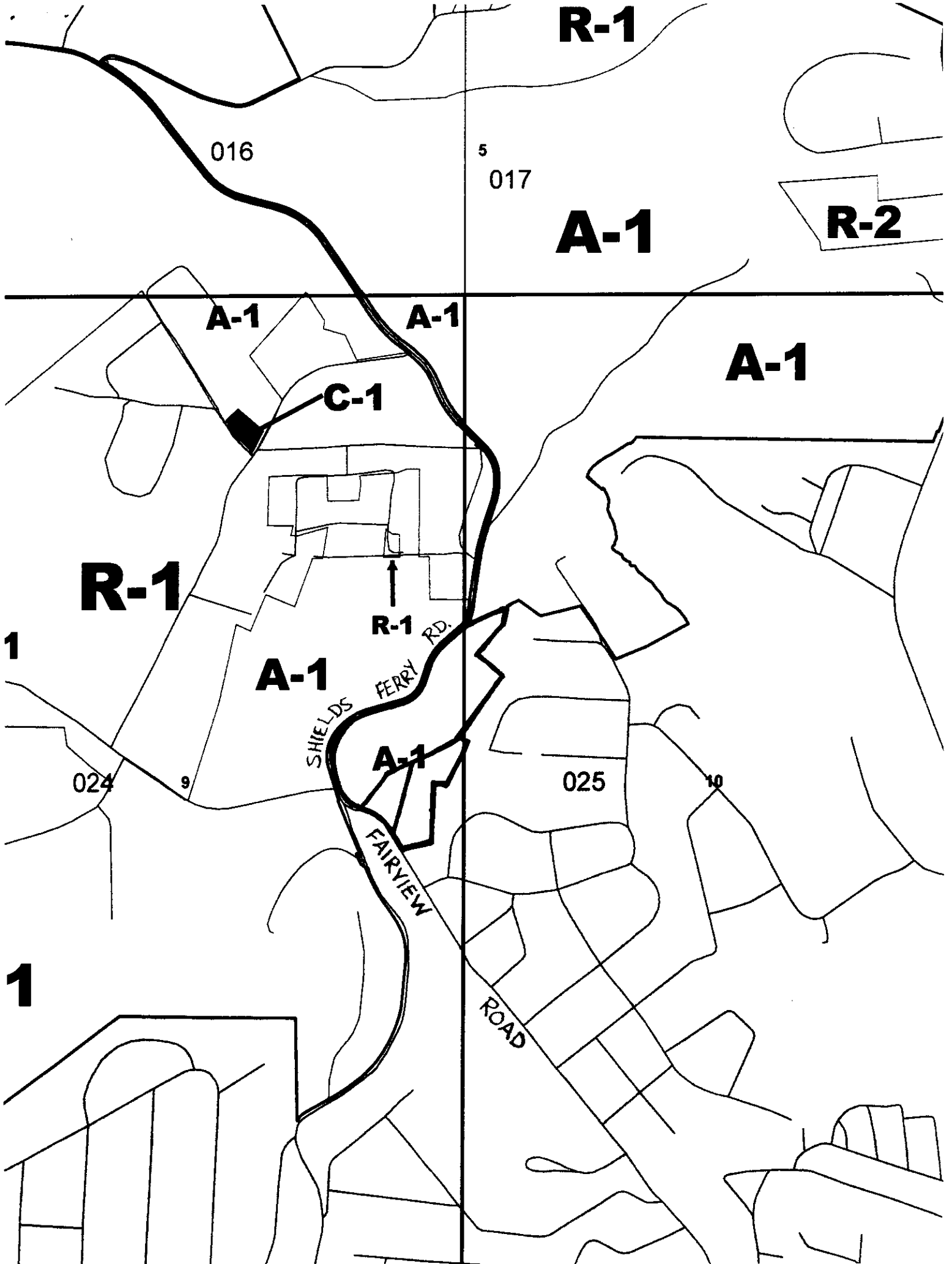
**Attn: Daniel Young**

**Director of Planning/Zoning Officer**

**511 W. 2<sup>nd</sup> North St.**

**Morristown, TN. 37814**

**423-581-1373**



**R-1**

016

5  
017

**R-2**

**A-1**

**A-1**

**A-1**

**A-1**

**C-1**

**R-1**

**R-1**

**A-1**

**A-1**

025

024

9

10

SHIELDS FERRY RD.

FAIRVIEW ROAD

ROAD

1

1



**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>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>(2) YES</b>
<b>T.Dennison</b>	<b>YES</b>	<b>W. NeSmith</b>	<b>YES</b>
<b>D. Fullington</b>	<b>Absent</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>

6.a.

Passed (13 YES - 0 NO - 0 ABS - 1 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>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>Absent</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>(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>YES</b>

6.b.

Passed (13 YES - 0 NO - 0 ABS - 1 Absent)

Majority Vote >

**CONSENT CALENDAR APPROVAL**

Motion by Louis Jarvis, seconded by Howard Shipley to approve the consent calendar.

<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>YES</b>
<b>T.Dennison</b>	<b>YES</b>	<b>W. NeSmith</b>	<b>YES</b>
<b>B. Fullington</b>	<b>Absent</b>	<b>T. Goins</b>	<b>YES</b>
<b>H. Harville</b>	<b>YES</b>	<b>D. Wampler</b>	<b>YES</b>
<b>P. LeBel</b>	<b>YES</b>	<b>L. Jarvis</b>	<b>(M) YES</b>

7.a.

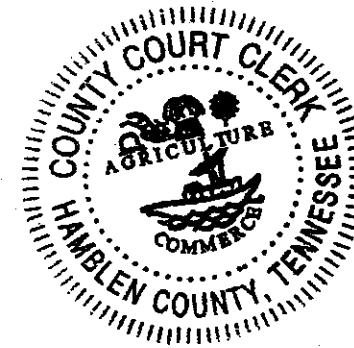
Passed (13 YES - 0 NO - 0 ABS - 1 Absent)

Majority Vote >

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 June, 2013 MEETING OF THE GOVERNING BODY:

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NAME	HOME ADDRESS	HOME PHONE	BUSINESS ADDRESS	BUSINESS PHONE	SURETY	BATCH
1. KATHY G ADAMS	1515 MUSKOGEE LANE BEAN STATION TN 37708	423-231-0253	811 E MORRIS BLVD MORRISTOWN TN 37813	423-581-6682	JAKE ADAMS SHERRY ADAMS	Pending
2. STEPHANIE L CHRISTIAN	1155 WILBURN RD WHITESBURG TN 37891	423-231-3954	510 W ECONOMY RD MORRISTOWN TN 37814	423-586-9101	STRATE INSURANCE	Pending
3. AMELIA K FISHER	3755 HALIFAX CIRCLE MORRISTOWN TN 37813	801-604-2026	3412 W A J HWY MORRISTOWN TN 37814	423-587-0175	ERIE INSURANCE	Pending
4. JACQUELINE B HALE	1661 BOATMAN'S RIDGE ROAD MORRISTOWN TN 37814	423-581-0607	3030 WILDLIFE WAY MORRISTOWN TN 37814	423-522-2439	HAMBLLEN COUNTY FARM BUREAU	Pending
5. EARLENE HAMILTON	7427 CIRCLE POINT DR TALBOTT TN 37877	423-581-9746	331 WEST MAIN STREET MORRISTOWN TN 37814	423-318-1515	SURETY BONDING CO OF AMERICA	Pending
6. CANDACE A JONES	4565 LOCKLEY COURT MORRISTOWN TN 3780.	423-317-8373	511 WEST 2ND NORTH ST MORRISTOWN TN 37814	423-258-8833	BECKY SKELTON KATHERINE JONES-TERRY	Pending
7. LESLIE A MANIS	1140 HWY 70 NORTH ROGERSVILLE TN 37857	423-754-7887	2226 WEST A J HWY MORRISTOWN TN 37814	423-581-4114	RLI INDEMNITY CO	Pending
8. BARBARA R NICHOLS	2634 MAYFIELD DR TALBOTT TN 37877	865-567-3187	700 W ST NORTH ST MORRISTOWN TN 37814	423-312-0147	STATE FARM INSURANCE	Pending
9. DEBRA M. WITT	1377 EAST JACKSON CIRCLE MORRISTOWN TN 37813	423-307-1038	1750 WEST ANDREW JOHNSON HWY MORRISTOWN TN 37814	423-318-5807	CNA SURETY COMPANY	Pending



*Sandra Walden/sq*  
 \_\_\_\_\_  
 SIGNATURE

CLERK OF THE COUNTY OF HAMBLLEN, TENNESSEE

6-11-13

\_\_\_\_\_  
 DATE



SEL: Year Frnd Accnt 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: 05/31/2013

PAGE: 1  
 Jun 03, 2013  
 08:11 AM

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	13,193.34	166,493.50	572.50	23,740.00	.12%
51210 BOARD OF EQUALIZATON	7,200.00	.00	.00	.00	7,200.00	1.00%
51300 COUNTY MAYOR	201,121.00	14,718.18	163,305.82	1,585.76	36,229.42	.18%
51400 COUNTY ATTORNEY	71,293.00	1,307.64	21,501.95	.00	49,791.05	.69%
51500 ELECTION COMMISSION	300,390.00	25,579.99	243,760.09	1,318.49	55,311.42	.18%
51600 REGISTER OF DEEDS	280,357.00	20,303.37	206,013.69	8,477.10	65,866.21	.23%
51720 PLANNING AND BUILDING PERMITS	262,158.00	20,247.45	215,770.02	6,862.21	39,525.77	.15%
51760 Geographical Information Systems	30,000.00	.00	29,500.00	.00	500.00	.01%
51810 COUNTY BLDG- COURTHOUSE	773,783.00	55,804.60	639,748.31	10,892.98	123,141.71	.15%
51910 ARCHIVES- PRESERVATION OF RECORDS	32,809.00	1,886.19	28,058.47	1,922.35	2,828.18	.08%
52100 ACCOUNTS AND BUDGETS	192,795.00	15,746.85	165,121.39	267.88	27,405.73	.14%
52200 PURCHASING	87,595.00	7,653.48	48,004.28	60.00	39,530.72	.45%
52300 PROPERTY ASSESSOR'S OFFICE	373,320.00	30,454.68	314,101.29	2,559.60	56,659.11	.15%
52310 REAPPRAISAL PROGRAM	136,511.00	69,719.44	113,149.53	.00	23,361.47	.17%
52400 COUNTY TRUSTEE'S OFFICE	73,795.00	3,836.99	57,409.98	3,433.92	12,951.10	.17%
52500 COUNTY CLERK'S OFFICE	687,743.00	44,470.40	501,271.09	10,746.39	175,725.52	.25%
52600 DATA PROCESSING	89,458.00	4,193.50	51,320.94	4,785.62	33,351.44	.37%
52900 OTHER FINANCE - MALL OFFICE	256,659.00	16,936.52	205,406.60	2,135.92	49,116.48	.19%
53100 CIRCUIT COURT	743,437.00	56,096.33	571,069.25	6,703.07	165,664.68	.22%
53300 GENERAL SESSIONS COURT	299,603.00	25,146.44	249,936.06	1,785.81	47,881.13	.15%
53330 DRUG COURT	118,275.00	7,511.06	76,291.39	10,546.69	31,436.92	.26%
53400 CHANCERY COURT	80,311.00	4,869.28	61,707.09	1,726.94	16,876.97	.21%
53500 JUVENILE COURT	438,056.00	37,588.17	341,089.79	3,735.74	93,230.47	.21%
53910 SHERIFF - BALIFFS	.00	.00	.00	.00	.00	.00%
53920 Courtroom Security	242,198.00	17,212.59	204,978.72	971.55	36,247.73	.14%
54110 SHERIFF'S DEPARTMENT	2,740,017.00	201,214.61	2,134,740.45	68,198.61	537,077.94	.19%
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	800.00	2,562.74	.00	637.26	.19%
54210 JAIL	2,612,000.00	231,484.97	2,287,622.38	57,909.12	266,468.50	.10%
54220 WORKHOUSE	78,652.00	3,099.02	59,628.49	.00	19,023.51	.24%
54250 WORK RELEASE PROGRAM	122,993.00	8,676.57	84,015.16	668.90	38,308.94	.31%
54310 FIRE PREVENTION - VOLUNTEER FIRE DEPTS	180,000.00	.00	180,000.00	.00	.00	.00%
54410 EMERGENCY MANAGEMENT	82,349.00	6,281.99	60,530.63	2,873.01	18,945.36	.23%
54420 E-911	.00	.00	.00	.00	.00	.00%
54490 OTHER EMERGENCY MANAGEMENT	147,153.00	16,997.83	123,074.80	.00	24,078.20	.16%
54510 INSPECTION AND REGULATION	8,600.00	322.92	5,019.62	1,276.00	2,304.38	.26%
54610 COUNTY CORONER/MEDICAL EXAMINER	82,700.00	6,403.82	78,637.25	4,533.40	-470.65	-.00%
55110 LOCAL HEALTH CENTER	578,600.00	37,723.08	406,845.80	.00	171,754.20	.29%
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	100.00	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	980.38	14,375.05	.00	624.95	.04%
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%

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Back to Regular Calendar



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

HAMBLÉN COUNTY ACCOUNTS & BUDGETS  
 GENERAL FUND (101)  
 EXPENDITURE REPORT  
 REPORT DATE: 05/31/2013

PAGE: 2  
 Jun 03, 2013  
 08:11 AM

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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	254,726.00	17,622.98	181,371.81	5,570.68	67,783.51	.26%
56900 OTHER SOCIAL, CULTURAL & RECREATIONAL	301,600.00	3,631.00	271,499.05	.00	30,100.95	.09%
57100 AGRICULTURAL EXTENSION SERVICE	135,067.00	257.25	99,282.65	32,479.38	3,304.97	.02%
57300 FOREST SERVICE	1,000.00	.00	1,000.00	.00	.00	.00%
57500 SOIL CONSERVATION	41,831.00	3,402.38	35,841.74	.00	5,989.26	.14%
57800 Storm Water Management	22,000.00	.00	7,713.35	.00	14,286.65	.64%
58110 TOURISM	247,691.00	24,139.56	130,589.00	65,780.00	51,322.00	.20%
58120 INDUSTRIAL DEVELOPMENT	130,679.00	5,000.00	96,226.00	.00	34,453.00	.26%
58210 PUBLIC TRANSPORTATION	35,000.00	2,045.67	18,992.16	.00	16,007.84	.45%
58300 VETERANS' SERVICES	15,462.00	1,179.12	12,983.92	.00	2,478.08	.16%
58400 OTHER CHARGES	.00	.00	.00	.00	.00	.00%
58600 EMPLOYEE BENEFITS	779,801.00	25,156.19	639,374.15	476.55	139,950.30	.17%
58900 REFUNDS	551,612.00	25,191.39	478,214.46	.00	73,397.54	.13%
73300 COMMUNITY SERVICES	7,000.00	6,250.00	6,750.00	.00	250.00	.03%
91110 GENERAL ADMINISTRATION PROJECTS	10,000.00	.00	.00	.00	10,000.00	1.00%
91120 ADMINISTRATION OF JUSTICE PROJECTS	.00	.00	54.00	.00	-54.00	.00%
91130 PUBLIC SAFETY PROJECTS	516,320.00	44,986.10	431,415.60	43,042.10	41,862.30	.08%
91140 PUBLIC HEALTH AND WELFARE PROJECTS	30,000.00	.00	.00	.00	30,000.00	1.00%
99100 OPERATING TRANSFERS	.00	67,046.61	130,430.30	.00	-130,430.30	.00%
<b>Total: GENERAL FUND (101)</b>	<b>16,302,568.00</b>	<b>1,234,469.93</b>	<b>13,239,466.81</b>	<b>363,898.27</b>	<b>2,699,202.92</b>	<b>.16%</b>

Back to Regular Calendar





SEL: Year Fnd Acct Obj Gp Sub Loc. Pgm

HAMBLEN COUNTY ACCOUNTS & BUDGETS  
 SOLID WASTE/SANITATION (116)  
 EXPENDITURE REPORT  
 REPORT DATE: 05/31/2013

PAGE: 1

FROM: 2012 116 50000 000 00 000 0000 000  
 THRU: 2012 116 99999 000 00 000 0000 000

Jun 03, 2013  
 08:12 AM

149

ACCOUNT/DESCRIPTION.....	APPROPRIATION AMOUNT	MONTH-TO-DATE EXPENDITURES	YEAR-TO-DATE EXPENDITURES	OUTSTANDING ENCUMBRANCES	AVAILABLE FUNDS	AVL FNDS %OF BUDG
55710 SANITATION MANAGEMENT	2,635,043.00	168,762.17	2,080,882.12	61,713.62	492,447.26	.18%
Total: SOLID WASTE/SANITATION (116)	2,635,043.00	168,762.17	2,080,882.12	61,713.62	492,447.26	.18%



SEL: Year Fnd Acct Obj Gp Sub Loc. Pgm

HAMBLEN COUNTY ACCOUNTS & BUDGETS  
HIGHWAY FUND (131)  
EXPENDITURE REPORT  
REPORT DATE: 05/31/2013

PAGE: 1

FROM: 2012 131 50000 000 00 000 0000 000  
THRU: 2012 131 99999 000 00 000 0000 000

Jun 03, 2013  
08:12 AM

150

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	29,022.07	313,117.49	6,640.50	46,712.01	.12%
62000 HIGHWAY AND BRIDGE MAINTENANCE	1,080,483.00	87,154.88	764,422.11	31,904.91	284,155.98	.26%
63100 OPERATION AND MAINTENANCE OF EQUIPMENT	388,203.00	29,613.18	279,840.55	29,301.59	79,060.85	.20%
66000 EMPLOYEE BENEFITS	53,185.00	.00	38,124.17	.00	15,060.83	.28%
68000 CAPITAL OUTLAY	591,897.00	769.17	526,046.11	.00	65,850.89	.11%
<b>Total: HIGHWAY FUND (131)</b>	<b>2,480,238.00</b>	<b>146,559.30</b>	<b>1,921,550.43</b>	<b>67,847.00</b>	<b>490,840.56</b>	<b>.19%</b>



## County Mayor's Report June 10, 2013

### **Whitesburg Sewer Project -**

Installation of the E-1 pumps that had been delayed because of the wet spring began last week. The project should be completed by the end of August.

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

The Juvenile Court Services staff is transitioning to the "on call" staffing model for temporary holding. We had an unusually large number of juveniles held during April and below normal in May. No attendants were used during the second half of May.

### **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) retained to prepare the plans for the courthouse and health department roofing projects will prepare plans for the flag pole, the memorial stars, the Battle of Morristown and Sons of the Revolution markers. The Sons of the Revolution organization plans on paying for most of the project.

### **Cherokee Park Update -**

About 2,500 fans attended the Memorial Day Weekend Event "Take it to the Lake,"; the Tennessee Disc Golf Championship drew a field of more than 120 professional and amateur players for the two-day event last weekend; the East Tennessee Nissan 4<sup>th</sup> of July Celebration headlines Steel Magnolia. Tickets are \$5 and available at E TN Nissan, Hampton Inn, Food City and online at [www.cherokeeparktn.com](http://www.cherokeeparktn.com). The East TN State Fair is scheduled for August 13-17.

### **Website Redesign Update -**

The County Mayor's office is updating the county's website with the help of a UT student. It will be completed in stages with the first stage done by June 30<sup>th</sup>. Total cost of the project will be less than \$5,000.

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

A committee appointed by City Mayor Danny Thomas and myself is preparing a report with recommendations regarding how to improve the oversight of animal control/animal shelter services throughout the county. We have asked the committee to report 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 is in the final stages of hiring 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.

### **GED/MRT Program 1<sup>st</sup> Year Results -**

A total of 19 inmates earned their GED during the first year of the program. Only one has returned to jail under new charges. Our plan is to resume the program in the fall.



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

**Dr. Dale Lynch, Director**

**2012-2013  
THIRD QUARTER**







THE COUNTY BOARD OF EDUCATION REPORTS THE FOLLOWING EXPENDITURES  
FOR THE PUBLIC SCHOOL PURPOSE AS OF THE QUARTER ENDING MARCH 31, 2013

GENERAL PURPOSE	BUDGET	SPENT	REMAINING	PERCENT REMAINING
REGULAR INSTRUCTION	\$ 37,256,572.48	\$ 22,700,464.75	\$ 14,556,107.73	39.07%
SPECIAL EDUCATION	5,835,645.02	2,470,342.69	2,465,302.33	41.53%
VOCATIONAL EDUCATION	3,036,278.00	1,862,028.25	1,174,249.75	38.67%
STUDENT BODY	184,570.00	120,343.65	64,226.35	34.80%
ADULT EDUCATION	86,530.00	51,070.59	35,459.41	40.98%
OTHER (FAMILY RESOURCE)	59,223.30	59,223.30	-	0.00%
ATTENDANCE	5,850.00	2,142.46	3,707.54	63.38%
HEALTH SERVICES	598,690.00	373,489.05	225,200.95	37.62%
OTHER STUDENT SUPPORT	1,257,071.00	777,879.19	479,191.81	38.12%
INSTRUCTIONAL ADMINISTRATION	663,667.00	353,147.52	300,519.48	45.28%
SPECIAL EDUCATION ADMINISTRATION	301,772.00	190,270.07	111,501.93	36.95%
VOCATIONAL EDUCATION ADMINISTRATION	144,867.00	106,703.10	38,163.90	26.34%
ADULT EDUCATION ADMINISTRATION	88,495.00	58,801.42	29,693.58	33.55%
BOARD OF EDUCATION	1,062,314.00	859,150.95	223,163.05	20.62%
OFFICE OF THE DIRECTOR	611,694.00	446,367.57	165,326.43	27.03%
OFFICE OF THE PRINCIPAL	3,926,611.00	2,518,866.57	1,407,744.43	35.85%
FISCAL SERVICES	660,163.00	543,477.85	116,685.05	20.10%
OPERATION OF PLANT	6,023,869.00	3,930,013.84	2,093,855.16	34.76%
MAINTENANCE OF PLANT	1,437,672.00	1,067,843.13	369,828.87	25.72%
TRANSPORTATION	3,006,211.00	2,135,409.81	870,801.19	28.97%
CENTRAL AND OTHER	1,169,834.98	825,117.48	344,717.50	29.47%
COMMUNITY SERVICES	303,241.00	184,706.83	118,534.17	39.09%
EARLY CHILDHOOD EDUCATION	759,912.21	451,652.32	308,259.89	40.57%
REGULAR CAPITAL OUTLAY	3,505,737.09	1,800,233.75	1,705,503.34	48.65%
EDUCATION DEBT SERVICE	500,000.00	409,090.85	90,909.05	18.18%
TRANSFERS	61,244.00	-	61,244.00	100.00%
TOTALS	<u>\$ 72,687,934.08</u>	<u>\$ 45,307,837.19</u>	<u>\$ 27,380,096.89</u>	<u>37.67%</u>



THE COUNTY BOARD OF EDUCATION REPORTS THE FOLLOWING EXPENDITURES  
FOR THE PUBLIC SCHOOL PURPOSE AS OF THE QUARTER ENDING MARCH 31, 2013

FEDERAL PROGRAMS - CONSOLIDATED ADMIN.	BUDGET	SPENT	REMAINING	PERCENT REMAINING
REGULAR INSTRUCTION	\$ 190,378.30	\$ 100,204.81	\$ 90,173.49	47.37%
TRANSFERS	-	-	-	0.00%
TOTALS	<u>\$ 190,378.30</u>	<u>\$ 100,204.81</u>	<u>\$ 90,173.49</u>	<u>47.37%</u>

FEDERAL PROGRAMS - TITLE I	BUDGET	SPENT	REMAINING	PERCENT REMAINING
REGULAR INSTRUCTION	\$ 2,520,189.72	\$ 1,705,873.38	\$ 724,296.38	28.74%
OTHER STUDENT SUPPORT	142,791.00	35,769.66	107,021.34	74.95%
REGULAR INSTRUCTION	435,522.00	138,978.54	296,543.46	68.09%
TRANSFERS	186,538.00	165,000.00	21,538.00	11.55%
TOTALS	<u>\$ 3,285,020.72</u>	<u>\$ 2,135,621.58</u>	<u>\$ 1,149,399.16</u>	<u>34.99%</u>

FEDERAL PROGRAMS - TITLE IIA	BUDGET	SPENT	REMAINING	PERCENT REMAINING
REGULAR INSTRUCTION	\$ 190,528.98	\$ 110,182.47	\$ 80,346.51	42.17%
REGULAR INSTRUCTION	447,431.30	182,122.03	265,309.27	59.30%
TRANSFERS	10,250.30	6,000.00	4,250.30	41.46%
TOTALS	<u>\$ 648,209.58</u>	<u>\$ 298,304.50</u>	<u>\$ 349,905.08</u>	<u>53.98%</u>

FEDERAL PROGRAMS - TITLE III	BUDGET	SPENT	REMAINING	PERCENT REMAINING
REGULAR INSTRUCTION	\$ 119,986.00	\$ 59,097.83	\$ 60,888.17	50.75%
REGULAR INSTRUCTION	31,895.09	8,983.17	22,911.92	71.84%
TRANSFERS	500.00	500.00	-	0.00%
TOTALS	<u>\$ 152,381.09</u>	<u>\$ 68,581.00</u>	<u>\$ 83,800.09</u>	<u>54.99%</u>



THE COUNTY BOARD OF EDUCATION REPORTS THE FOLLOWING EXPENDITURES  
FOR THE PUBLIC SCHOOL PURPOSE AS OF THE QUARTER ENDING MARCH 31, 2013

FEDERAL PROGRAMS - FOCUS SCHOOLS GRANT	BUDGET	SPENT	REMAINING	PERCENT REMAINING
REGULAR INSTRUCTION	\$ 100,000.00	\$ 85,659.93	\$ 14,340.07	14.34%
TOTALS	<u>\$ 100,000.00</u>	<u>\$ 85,659.93</u>	<u>\$ 14,340.07</u>	<u>14.34%</u>

FEDERAL PROGRAMS - RACE TO THE TOP	BUDGET	SPENT	REMAINING	PERCENT REMAINING
REGULAR INSTRUCTION	\$ 338,872.07	\$ -	\$ 338,872.07	100.00%
REGULAR INSTRUCTION	349,615.00	187,903.07	161,711.93	46.25%
TOTALS	<u>\$ 688,487.07</u>	<u>\$ 187,903.07</u>	<u>\$ 500,584.00</u>	<u>72.71%</u>

FEDERAL PROGRAMS - TITLE XC	BUDGET	SPENT	REMAINING	PERCENT REMAINING
REGULAR INSTRUCTION	\$ 58,000.00	\$ 37,966.60	\$ 20,033.40	34.54%
REGULAR INSTRUCTION	-	-	-	0.00%
TRANSPORTATION	4,000.00	2,982.76	1,017.24	25.43%
TOTALS	<u>\$ 62,000.00</u>	<u>\$ 40,949.36</u>	<u>\$ 21,050.64</u>	<u>33.95%</u>

FEDERAL PROGRAMS - CARL PERKINS	BUDGET	SPENT	REMAINING	PERCENT REMAINING
VOCATIONAL EDUCATION	\$ 134,239.00	\$ 122,708.89	\$ 11,530.11	8.59%
OTHER STUDENT SUPPORT	27,831.00	15,688.59	12,242.41	43.99%
VOCATIONAL EDUCATION	4,500.00	3,469.94	1,030.06	22.99%
TRANSFERS	4,000.00	-	4,000.00	100.00%
TOTALS	<u>\$ 170,570.00</u>	<u>\$ 141,767.42</u>	<u>\$ 28,802.58</u>	<u>16.89%</u>



THE COUNTY BOARD OF EDUCATION REPORTS THE FOLLOWING EXPENDITURES  
FOR THE PUBLIC SCHOOL PURPOSE AS OF THE QUARTER ENDING MARCH 31, 2013

FEDERAL PROGRAMS - IDEA COMPETITIVE GRANT	BUDGET	SPENT	REMAINING	PERCENT REMAINING
SPECIAL EDUCATION	\$ 49,600.00	\$ 47,908.83	1,591.07	3.21%
SPECIAL EDUCATION	600.00	18.76	481.24	96.25%
TOTALS	<u>\$ 50,000.00</u>	<u>\$ 47,927.69</u>	<u>\$ 2,072.31</u>	<u>4.14%</u>

FEDERAL PROGRAMS - IDEA	BUDGET	SPENT	REMAINING	PERCENT REMAINING
SPECIAL EDUCATION	\$ 2,190,544.00	\$ 1,143,893.34	\$ 1,046,650.66	47.78%
SPECIAL EDUCATION	-	-	-	0.00%
TRANSPORTATION	27,852.00	9,003.84	18,848.16	67.67%
TRANSFERS	14,200.00	-	\$ 14,200.00	100.00%
TOTALS	<u>\$ 2,232,596.00</u>	<u>\$ 1,152,897.18</u>	<u>\$ 1,079,698.82</u>	<u>48.36%</u>

FEDERAL PROGRAMS - IDEA CARRYOVER	BUDGET	SPENT	REMAINING	PERCENT REMAINING
SPECIAL EDUCATION	\$ 329,864.38	\$ 321,164.28	8,680.08	2.63%
SPECIAL EDUCATION	43,179.80	24,927.98	16,251.82	42.27%
TRANSPORTATION	15,000.00	13,232.55	1,757.45	11.79%
TOTALS	<u>\$ 388,044.18</u>	<u>\$ 359,344.81</u>	<u>\$ 28,699.35</u>	<u>7.40%</u>

FEDERAL PROGRAMS - SPED PRESCHOOL	BUDGET	SPENT	REMAINING	PERCENT REMAINING
SPECIAL EDUCATION	\$ 58,649.00	\$ 20,741.62	\$ 37,907.38	64.63%
TRANSFERS	-	-	-	0.00%
TOTALS	<u>\$ 58,649.00</u>	<u>\$ 20,741.62</u>	<u>\$ 37,907.38</u>	<u>64.63%</u>





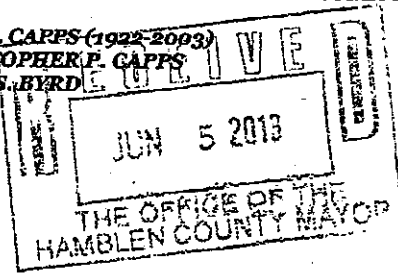
THE COUNTY BOARD OF EDUCATION REPORTS THE FOLLOWING EXPENDITURES  
 FOR THE PUBLIC SCHOOL PURPOSE AS OF THE QUARTER ENDING MARCH 31, 2013

FEDERAL PROGRAMS - SPED PRESCHOOL CARRYOVER	BUDGET	SPENT	REMAINING	PERCENT REMAINING
SPECIAL EDUCATION	\$ 18,188.58	\$ 18,188.58	\$ -	0.00%
TOTALS	\$ 18,188.58	\$ 18,188.58	\$ -	0.00%
TOTAL FEDERAL PROGRAMS	\$ 8,044,524.78	\$ 4,658,091.53	\$ 3,386,433.25	42.10%



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

May 31, 2013

Mr. Bill Brittain, County Mayor  
Hamblen County Courthouse  
511 West Second North Street  
Morristown, TN 37814

RE: INVOICES FOR LEGAL SERVICES RENDERED ON BEHALF  
OF HAMBLLEN COUNTY, TENNESSEE - MAY, 2013

Dear Bill:

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

O:\DOCUMENTS\HAMBLEN COUNTY\LETTERS\2013\BRITTAIN, BILL (INVOICE)-04-30-13.DOCX



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

Hrs.

05/01/13	Review e-mail from Miranda Quisenberry (dated 4/26) re: Musick contact info; review e-mail from Miranda (dated 4/29) re: budget and legal fees; phone call to Joey Barnard; phone call to Danny Young; phone conference with Joey Barnard re: jail bill	.55
05/02/13	Phone conference with Russ Miller re: Hamblen County bonds; e-mail from Russ re: bonds; printed 5 original opinion letters and mail to Russ with copy to Bill Brittain and Joey Barnard; review e-mail from Russ re: revised closing docs for bond; e-mail to Russ re: bond with signed copy of letter	1.00
05/06/13	Phone conference with Danny Young re: Riley and planning commission meetings; e-mails from and to Joey Barnard re: bond issue	.65
05/07/13	Review correspondence from Bill Brittain re: National Jail and Lock	.10
05/10/13	E-mail from Cindy Dibb re: 5/13 committee meeting	.10
05/13/13	Committee meeting	1.00
05/14/13	E-mail to Joey Barnard re: jail repair and National Jail and Lock	.10
05/16/13	E-mails from and to Danny Young re: Thompson, Riley and ongoing projects; call to Tina	.80
05/17/13	E-mail to and from Danny Young re: Thompson and ongoing projects; meeting with Danny Young; inspection by road; call to Clarence Thompson	1.45
05/20/13	E-mail from Miranda Quisenberry re: Musick; inspections on Riley, Little Mtn. Rd., Buell Chapel, Kay Drive, Silvery City Road; e-mail from Joey Barnard re: jail repairs	1.45
05/21/13	E-mails to and from Joey Barnard re: jail repairs and National Jail and Lock	.30
05/22/13	E-mail from Cindy Dibb re: 5/23 co. commission packet	.10
05/23/13	E-mail from Joey Barnard re: jail repairs; county commission meeting; talked with Joey at county commission meeting	1.20
05/28/13	Court appearance on Riley case	1.30



05/31/13 E-mail from Joey Barnard re: National Jail & Lock .10

Legal services rendered (10.2 x \$150 =)		\$1,530.00
	<b>TOTAL:</b>	<b>\$1,530.00</b>

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Hamblen County Commission  
Finance Committee  
Information Purposes Only



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

Month May Year 2013

Fund #101 DEPT: CIRCUIT COURT

Account Number	Description	Increase	Decrease
	<b>CIRCUIT COURT:</b>		
53100.337	Maintenance and Repair Services - Office Equipment		400
53100.349	Printing, Stationery, and Forms	1,500	
53100.355	Travel		1,500
53100.436	Office Supplies	990	
53100.719	Office Equipment		590

2,490      2,490

Brief Descriptions of issue:  
NO NEW MONIES.  
To reclassify appropriations for additional office and printing supplies.

**Requesting Department**

Signature: [Handwritten Signature]  
Title: Circuit Court Clerk  
Date: 5/8/13

**Approval by County Mayor**

Signature: [Handwritten Signature]  
Title: County Mayor  
Date: 5/8/13

**For Finance Department Only:**  
Reviewed by: [Handwritten Signature]  
Budget Amendment: #102  
\$8.13



Hamblen County Commission  
 Finance Committee  
 Information Purposes Only



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

Month May Year 2013

Fund #101

DEPT: JAIL

Account Number	Description	Increase	Decrease
	<b>JAIL:</b>		
54210.355	Travel		1,300
54210.524	In Service/Staff Development		3,000
54210.599	Other Charges		2,000
54210.716	Law Enforcement Equipment	6,300	

6,300 6,300

Brief Descriptions of issue:  
 NO NEW MONIES.  
 To reclassify appropriations to purchase radios for jailers.

**Requesting Department**  
 Signature: Captain Terri Laws  
 Title: Jail Admin  
 Date: 5-14-13

**Approval by County Mayor**  
 Signature: Bill Burkhalter  
 Title: County Mayor  
 Date: 5-14-13

**For Finance Department Only**  
 Reviewed by: [Signature]  
 Budget Amendment: #1033  
5.15.13



Hamblen County Commission  
 Finance Committee  
 Information Purposes Only



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

Month May Year 2013

Fund #101 DEPT: COUNTY CLERK

Account Number	Description	Increase	Decrease
<b>COUNTY CLERK:</b>			
52500.307	Communications		100
52500.320	Dues and Memberships		343
52500.334	Maintenance Agreements		5,600
52500.337	Maintenance and Repair Services - Office Equipment		550
52500.355	Travel		2,600
52500.709	Data Processing Equipment	9,193	
<b>OTHER FINANCE (MALL OFFICE):</b>			
52900.335	Maintenance and Repair Services - Building		500
52900.435	Office Supplies		300
52900.709	Data Processing Equipment	1,300	
52900.719	Office Equipment		500

10,493 10,493

Brief Descriptions of issue:

NO NEW MONIES.

To reclassify appropriations to purchase server for county clerks office.

Requesting Department

Signature: [Signature]

Title: Chief Deputy Clerk

Date: 5-17-13

Approval by County Mayor

Signature: [Signature]

Title: County Mayor

Date: 5-17-13

For Finance Department Only:  
 Reviewed by: [Signature]  
 Budget Amendment #1003-10524  
 5-17-13 to 5/20/13



Hamblen County Commission  
 Finance Committee  
 Information Purposes Only



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

Month May Year 2013

Fund #101 DEPT: TRUSTEE

Account Number	Description	Increase	Decrease
	<b>TRUSTEE:</b>		
52400.317	Data Processing Services		1,800
52400.348	Postal Charges	800	
52400.435	Office Supplies	1,000	

Brief Descriptions of issue:  
 NO NEW MONIES.  
 To reclassify appropriations for purchase of additional office supplies.

Requesting Department  
 Signature: John Fruchetta  
 Title: Trustee  
 Date: 5.23.13

Approval by County Mayor  
 Signature: Bill Buttan  
 Title: County Mayor  
 Date: 5-23-13

For Finance Department Only  
 Reviewed by: JS  
 Budget Amendment # 105  
5.23.13





Hamblen County Commission  
 Finance Committee  
 Information Purposes Only



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

Month May Year 2013

Fund #101

DEPT: PRESERVATION OF RECORDS (ARCHIVES)

Account Number	Description	Increase	Decrease
	<b>PRESERVATION OF RECORDS (ARCHIVES):</b>		
51910.435	Office Supplies	1,000	
51910.719	Office Equipment		1,000

1,000 1,000

Brief Descriptions of issue:  
 NO NEW MONIES.  
 To reclassify appropriations for purchase of additional microfilm.

Requesting Department

Signature: Cynthia R. Lane  
 Title: Archives Director  
 Date: 5-23-2013

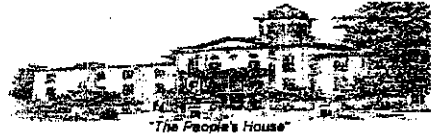
Approval by County Mayor

Signature: Bill Butts  
 Title: County Mayor  
 Date: 5-23-13

For Finance Department Only:  
 Reviewed by: [Signature]  
 Budget Amendment # 0036  
5-23-13



Hamblen County Commission  
 Finance Committee  
 Information Purposes Only



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

Month May Year 2013

Fund #101

DEPT: GENERAL SESSIONS COURT - SESSIONS II

Account Number	Description	Increase	Decrease
	<b>GENERAL SESSIONS COURT - SESSIONS II:</b>		
53300.355.0002	Travel		2,000
53300.709.0002	Data Processing Equipment	2,000	

Brief Descriptions of issue:  
 NO NEW MONIES.  
 To reclassify appropriations for purchase of computers for courtroom.

Requesting Department \_\_\_\_\_  
 Signature: Jarvis H. Smider  
 Title: Judge  
 Date: May 23, 2013

Approval by County Mayor \_\_\_\_\_  
 Signature: Bill Butcher  
 Title: County Mayor  
 Date: 5-23-13

For Finance Department Only:  
 Reviewed by: [Signature]  
 Budget Amendment # 0037  
5-23-13



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

June 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 May 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.	13149	05-08-13	Mr.	Darl Wilder, 86, 1970 Jaybird Road
2.	*13152	05-13-13	Mr.	Robert Johnson, 34, 505 Lee Drive
3.	13155	05-15-13	Mrs.	Argel Williams, 83, 6790 Stagecoach Road
4.	13156	05-16-13	Mrs.	Barbara France, 66, 2891 Coffey Road
5.	13159	05-20-13	Mr.	Bobby Fisher, 74, 3750 Old Kentucky Road
6.	13160	05-21-13	Mr.	Teddy Crum, 71, 1266 Grand Drive
7.	13161	05-21-13	Mr.	Ronald Johnson, 57, 1572 River Road
8.	13162	05-21-13	Miss.	Olivia Branson, 1 Day, Jefferson City, TN
9.	13163	05-22-13	Mr.	Donald Dixon, 75, 6231 Lavern Circle
10.	13164	05-22-13	Mr.	Robert Talley, 85, 880 Grass Valley Road
11.	13169	05-27-13	Mr.	Emery Gilliam, 84, 2020 Wilson Avenue
12.	13171	05-29-13	Mrs.	Margaret Seymour, 85, 3652 Manley Court Circle
13.	13173	05-31-13	Ms.	Linda Atkins, 64, Homeless
14.	13174	05-31-13	Ms.	Rebecca Simonton, 63, 3642 Halifax Circle

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  
1500 Jarrell-Ray Road  
Whitesburg, Tennessee 37891  
Phone: 235-4757

June 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 May.

CALL#	CASE#	DATE	NAME, AGE, HOME ADDRESS *1
1.	13146	05-01-13	Mr. Mack Lovin, 70, 2531 Phillip Lane
2.	13147	05-03-13	Ms. Tammy Ford, 54, Talbott, TN
3.	13153	05-13-13	Mrs. Mary Shultz, 75, 1225 Greenbrier Road
4.	13157	05-17-13	Mr. James Coffey, 63, Bean Station, TN
5.	13158	05-19-13	Mrs. Mamie Allen, 92, 526 McFarland Avenue
6.	13165	05-23-13	Ms. Mary Hall, 69, 907 Pauline 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

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

June 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 May.

CALL#	CASE#	DATE	NAME, AGE, HOME ADDRESS *1
1.	13148	05-05-13	Mr. Andrew Grout, 22, Midway, TN
2.	13150	05-09-13	Mr. Homer Lovin, Jr., 49, 611 Algonquin Drive
3.	*13166	05-23-13	Ms. Dianna Mallicoat, 59, 2215 Brights Pike
4.	13168	05-23-13	Ms. Carolyn Tisdahl, 59, 1118 Kennedy Circle
5.	13170	05-27-13	Mrs. Gearldine Dean, 67, Bean Station, TN
6.	13172	05-29-13	Mr. Woodrow Austin, 92, 985 McBride 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

Jimmy Peoples ✓  
Deputy Coroner

erd/jp

CC: Hamblen County Medical Examiner

\* Indicates Autopsy Performed

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

& Toxicology Samples Sent to Saint Louis University



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

June 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 May.

CALL#	CASE#	DATE	NAME,	AGE,	HOME ADDRESS *1
1.	13151	05-12-13	Mr.		Ronald Cox, 58, 883 Dunn Street
2.	*13154	05-14-13	Mr.		Kenneth Robertson, 52, 883 Jarnigan Avenue
3.	13168	05-25-13	Mrs.		Lisa Dobbins, 51, 818 Drinnon Drive

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

3 Calls X \$30. = \$90.00

Sincerely,

SIGNATURE ON FILE

J.R. Thompson, Jr.  
Deputy Coroner

erd/wbl

CC: Hamblen County Medical Examiner

\* Indicates Autopsy Performed

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

& Toxicology Samples Sent to Saint Louis University



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

June 1, 2013

University of Tennessee Pathology Dept.

Fax number: 865-305-6608

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

#	CASE#	DATE ORDERED	NAME, AGE	/DATE AUTOPSY REPORT RECEIVED
1.	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	
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	
8.	13166	05-23-13	Ms. Dianna Mallicoat, 59	

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



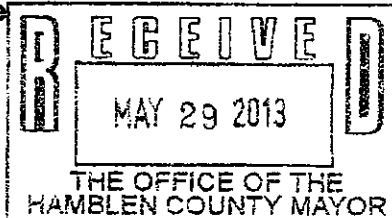






**Morristown Hamblen Humane Society, Inc.**  
**Profit & Loss YTD Comparison**  
 April 2013

	<u>Apr 13</u>	<u>Jul '12 - Apr 13</u>
<b>Ordinary Income/Expense</b>		
<b>Income</b>		
Adoption Fees	2,837.00	27,993.00
Animal Pickups - Vet	0.00	97.00
Animal Works/Low Cost S/N	0.00	366.00
Boarding Fees	70.00	777.00
City of Morristown Funds	11,490.83	114,908.33
County Animal Pickups	245.00	350.00
Donations	1,376.75	21,788.34
Hamblen County Funds	11,125.00	111,250.00
Membership Fees	250.00	2,225.00
Microchip Income	635.00	6,835.00
Other (Animal rabies, etc.)	65.00	1,094.00
PALS Clinic - Fees	0.00	4,495.00
Spay Fee	0.00	100.00
Spay/Neuter Deposit	400.00	3,370.00
Spay/Neuter Program	0.00	95.00
T-Shirts Income	0.00	80.00
<b>Total Income</b>	<b>28,494.58</b>	<b>295,823.67</b>
<b>Expense</b>		
Advertising		
Newspaper	0.00	92.15
<b>Total Advertising</b>	<b>0.00</b>	<b>92.15</b>
Alarm Monitoring	20.00	200.00
Animal Care Supplies	459.90	6,968.88
Bookkeeping & Audit	366.00	3,660.00
Communications		
ACO Radios	40.00	400.00
Cell Phone	458.80	1,950.70
Internet Service	169.20	823.50
Telephone	156.80	873.75
Web Site Hosting	0.00	217.00
Web Site Maintenance	50.00	450.00
<b>Total Communications</b>	<b>874.80</b>	<b>4,714.95</b>
Equipment Repair & Maint.	0.00	331.53
Food	143.84	5,696.33
Fundraising Expense	0.00	599.00





**Morristown Hamblen Humane Society, Inc.**  
**Profit & Loss YTD Comparison**  
 April 2013

	<u>Apr 13</u>	<u>Jul '12 - Apr 13</u>
<b>Insurance</b>		
ACO Surety Bond	0.00	75.00
Auto	0.00	5,841.70
D&O Liability	2,252.00	2,252.00
Group Medical	1,954.77	18,405.58
Liability Insurance	0.00	(75.00)
Volunteer Accident Coverage	0.00	300.00
Workmen's Comp	786.00	3,804.00
<b>Total Insurance</b>	<b>4,992.77</b>	<b>30,603.28</b>
<b>Medical Supplies</b>	<b>4,471.23</b>	<b>26,170.82</b>
<b>Miscellaneous</b>		
Alarm Service	0.00	284.96
Bank Charges	15.53	196.70
Certified Euthanasia Tech Licen	0.00	144.00
Community Outreach	0.00	88.55
Corporate Annual Report	0.00	20.00
DEA Registration	0.00	731.00
Dog Traps & Snares	0.00	499.75
Employee Accident	0.00	101.00
Employee Appreciation Lunch...	0.00	67.23
Employee Christmas Breakfast	0.00	56.50
Employee Gifts	0.00	750.00
Gas for Pressure Washer	0.00	25.06
Legal Fees	125.02	2,830.52
Meals	502.63	4,988.09
Microchip Expenses	1,498.50	6,064.92
Mower Gas	0.00	26.00
N600 Router	0.00	99.97
New Phones for Office	0.00	129.88
Newsletter	550.00	1,346.00
Other Miscellaneous	0.00	0.00
PALS Meals	21.52	177.12
Returned Checks	0.00	0.00
Service Charges	0.00	25.00
Small Equipment	12.97	107.71
State Charitable Org Renewal	0.00	250.00
Uniforms	45.00	664.86
W/C Medical/Medications	50.00	1,364.30
W/C Payment-Unearned Income	1,104.04	12,144.44



**Morristown Hamblen Humane Society, Inc.**  
**Profit & Loss YTD Comparison**  
 April 2013

	<u>Apr 13</u>	<u>Jul '12 - Apr 13</u>
Walk-In Freezer	0.00	380.00
Warrant	0.00	17.75
<b>Total Miscellaneous</b>	<b>3,925.21</b>	<b>33,581.31</b>
<b>Payroll Expenses</b>	<b>10,819.50</b>	<b>146,751.20</b>
<b>Pet Supplies for Resale</b>	<b>0.00</b>	<b>680.10</b>
<b>Postage</b>	<b>5.85</b>	<b>750.27</b>
<b>Property Repair &amp; Maint.</b>	<b>90.40</b>	<b>5,450.53</b>
<b>Refunds</b>	<b>195.00</b>	<b>1,980.00</b>
<b>Spay/Neuter Refund</b>	<b>75.00</b>	<b>1,700.00</b>
<b>Supplies</b>		
Animal Control Officers Supplie	0.00	67.76
Cleaning	414.21	6,334.67
Office	561.10	4,785.00
<b>Total Supplies</b>	<b>975.31</b>	<b>11,187.43</b>
<b>Taxes</b>		
941 Tax	827.69	11,226.38
County Real Estate Tax	0.00	446.30
SUTA	107.17	935.65
<b>Total Taxes</b>	<b>934.86</b>	<b>12,608.33</b>
<b>Transportation</b>		
Gas	1,352.29	14,927.28
Repair & Maint.	743.26	3,807.45
Rescue Van - Gas	0.00	191.98
<b>Total Transportation</b>	<b>2,095.55</b>	<b>18,926.71</b>
<b>Utilities</b>		
Electric	377.00	4,104.00
Gas	279.90	2,426.84
Landfill fees	89.60	1,766.80
<b>Total Utilities</b>	<b>746.50</b>	<b>8,297.64</b>
<b>Veterinary Fees</b>		
PALS	285.00	8,421.00



**Morristown Hamblen Humane Society, Inc.**  
**Profit & Loss YTD Comparison**  
April 2013

	<u>Apr 13</u>	<u>Jul '12 - Apr 13</u>
<b>Regular Vet Fees</b>	<u>364.86</u>	<u>22,590.03</u>
<b>Total Veterinary Fees</b>	<u>649.86</u>	<u>31,011.03</u>
<b>Total Expense</b>	<u>31,841.58</u>	<u>351,961.49</u>
<b>Net Ordinary Income</b>	<u>(3,347.00)</u>	<u>(56,137.82)</u>
<b>Net Income</b>	<u><u>(3,347.00)</u></u>	<u><u>(56,137.82)</u></u>







May 22, 2013

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

*RE: Technician Visit Fee Change*

Dear Mayor Brittain,

Effective August 1, 2013, the charge for a Technician Visit will increase from \$30.00 to \$39.95 reflecting changes in business costs. Customers are being notified of this change with a bill message that says:

*"Effective August 1, 2013, due to increases in business costs the charge for a Technician Visit (Service Vehicle Trip Charge) will go from \$30 to \$39.95."*

Should you have any questions about this matter or if we can be of any further assistance, please feel free to contact us.

Sincerely,

Comcast Government Affairs





May 24, 2013

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

*RE: Change to Video Product Tiers – FOX Soccer*

Dear Mayor Brittain,

Effective July 31, 2013, FOX Soccer will move from the Digital Preferred tier, Ch. 728 and HD Ch. 1715, to the Digital Starter tier of service on the cable system serving your community. The channel numbers will stay the same. Customers affected by this change will be notified with a bill message that says:

*"Effective July 31, 2013, FOX Soccer will move from the Digital Preferred Ch. 728 and HD Ch. 1715 to Digital Starter Ch. 728 and HD Ch. 1715."*

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

FOX Soccer – 1110 B





May 30, 2013

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

*RE: Late Fee Adjustment*

Dear Mayor Brittain,

Effective August 1, 2013, the Late Fee charge will increase from \$8.00 to \$9.50. Customers affected by this change are being notified with a bill message that says:

*"Effective 8/1/2013, due to increases in business costs, the Late Fee charge will go from \$8.00 to \$9.50.*

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

Late Fee - North Area



**Grainger County Ambulance Authority**

---

PO BOX 499 ~ Rutledge, TN 37861  
(P) 865-828-3682 (F) 865-828-3713  
David W. Yankee, Director


Morristown Mayor Danny Thomas

Hamblen County Mayor Bill Brittain

Dear Sirs;

I am writing to commend the efforts of Morristown Hamblen EMS during the tragedy that occurred last week at Bean Station Pharmacy. I asked for mutual aid due to the unknown total of gunshot victims and Morristown Hamblen EMS Director Danny Housewright immediately sent an ambulance and two supervisors. When I arrived I was the first paramedic on scene to a very chaotic scene. I was impressed with the knowledge and compassion of the crew members who responded. Paramedic Supervisor Jamie Purkey and Supervisor Todd Giles did outstanding job in one of most chaotic scenes I have been on in twenty four years. Once again I wanted you to know what an exemplary EMS service you have, my sincere thanks!

Sincerely,

  
David W. Yankee, Director EMS





**CONSENT CALENDAR**

**Hamblen County Legislative Body**

Order #	Item	Placed From
1	Approval of the Previous Month's Minutes a. Hamblen County Commission Meeting - May 23, 2013 b. Hamblen County Commission Special Called Meeting – June 4, 2013	Chairman Stancil Ford
2	Approval of Notaries	County Clerk Linda Wilder
3	Operating Summaries – May 2013	Finance Committee
4	County Mayor's Report – May 2013	Finance Committee
5	Hamblen County Department of Education Quarterly Expenditure Report	Finance Committee
6	County Attorney Invoices – May 2013	Finance Committee
7	Budget Amendments Approved by County Mayor 1. Fund #101 a. Circuit Court (\$2,490) b. Jail (\$6,300) c. County Clerk (\$10,493) d. Trustee (\$1,800) e. Preservation of Records – Archives (\$1,000) f. General Sessions Court – Session II (\$2,000)	Finance Committee
8	Coroner Reports – May 2013	Finance Committee
9	Planning Commission Building Permit Report – May 2013	Finance Committee
10	Humane Society Reports - April 2013	Finance Committee
11	Comcast – Technician Visit Fee Change Comcast – Change to Video Product Tiers – FOX Soccer Comcast – Late Fee Adjustment Letter of Acknowledgment - Grainger County Ambulance Authority Letter	Public Services Committee

**Thursday, June 20, 2013**



**BUDGET COMMITTEE**

Motion by Larry Baker, seconded Nancy Phillips to approve the budget committee report.

<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>(M) YES</b>	<b>N. Phillips</b>	<b>(2) YES</b>
<b>T.Dennison</b>	<b>YES</b>	<b>W. NeSmith</b>	<b>YES</b>
<b>D. Fullington</b>	<b>Absent</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>NO</b>

8.a.

Passed (12 YES - 1 NO - 0 ABS - 1 Absent)

Majority Vote >

Chairman Stancil Ford read the following conflict of interest statement:

The Attorney General of Tennessee has previously opined that members of a county legislative body may vote on a budget which includes retirement and insurance benefits for themselves as members of that body because Tennessee Code Annotated 5-5-107 (a) authorizes county legislative bodies to fix the compensation of their membership. For purposes of the Hamblen County Code of Ethics adopted by this Body on April 19, 2007, I hereby acknowledge this apparent conflict of interest; however, I declare that my argument and my vote answer only to my conscience and to my obligation to my constituents and the citizens this Body represents.

All Commissioners say "I Concur" upon roll call.

Larry Baker	I Concur
Larry Carter	I Concur
Tim Dennison	I Concur
Rick Eldridge	I Concur
Stancil Ford	I Concur
Tim Goins	I Concur
Herbert Harville	I Concur
Louis Jarvis	I Concur
Paul Lebel	I Concur
Wayne Nesmith	I Concur
Nancy Phillips	I Concur
Howard Shipley	I Concur
Dana Wampler	I Concur

Absent: Doyle Fullington

Vote on tax levy resolution.

**RESOLUTION FIXING TAX LEVY**

Motion by Larry Baker, seconded by Paul Lebel to approve the resolution fixing the tax levy in Hamblen County, Tennessee for Fiscal Year beginning July 1, 2013.

<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>(M) 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>Absent</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>NO</b>

9.b.

Passed (12 YES - 1 NO - 0 ABS - 1 Absent)

Majority Vote >

**RESOLUTION FIXING THE TAX LEVY IN  
HAMBLÉN COUNTY, TENNESSEE  
FOR FISCAL YEAR BEGINNING JULY 1, 2013**

SECTION 1. BE IT RESOLVED by the Board of County Commissioners of Hamblen County, Tennessee, assembled in regular session on this 20<sup>th</sup> day of June, 2013, that the combined tax rate for Hamblen County, Tennessee for the year beginning July 1, 2013, shall be \$1.64 on each \$100 of taxable property inside the corporate limits of the City of Morristown and \$1.85 on each \$100 of taxable property outside the corporate limits of the City of Morristown, which is to provide revenue for each of the following funds and otherwise conform to the following tax levies:

<u>FUND</u>	<u>Inside Rate</u>	<u>Outside Rate</u>
General	\$ 0.46	\$ 0.46
Solid Waste/Sanitation	0.00	0.21
General Purpose School	0.89	0.89
General Debt Service	<u>0.29</u>	<u>0.29</u>
 TOTAL	 <u>\$ 1.64</u>	 <u>\$ 1.85</u>

SECTION 2. BE IT FURTHER RESOLVED, that all resolutions of the Board of County Commissioners of Hamblen County, Tennessee, which are in conflict with this resolution are hereby repealed.

SECTION 3. BE IT FURTHER RESOLVED, that there is hereby levied a gross receipts tax as provided by law. The proceeds of the gross receipts tax herein levied shall accrue to the General Fund.

SECTION 4. BE IT FURTHER RESOLVED, that there is levied a motor vehicle privilege tax as provided by law. The proceeds of the \$27 motor vehicle privilege tax herein levied shall accrue \$14 to General Fund and \$13 to General Purpose School Fund.

SECTION 5. BE IT FURTHER RESOLVED, that there is levied a hotel/motel occupancy tax as provided by law. The proceeds of the hotel/motel occupancy tax herein levied shall accrue to the General Fund for the specific purpose of capital improvements to Cherokee Park.

SECTION 6. BE IT FURTHER RESOLVED, that a local option sales tax is levied as provided by law. The first 50% of the sales tax shall accrue to the General Purpose School Fund; of the remaining 50%, the first \$625,000 shall accrue to the Solid Waste/Sanitation Fund and the remainder shall accrue to the General Debt Service Fund.

SECTION 7. BE IT FURTHER RESOLVED, that revenues derived from State Revenue Sharing - T.V.A. shall accrue as follows: the first \$351,821 received shall accrue to the Highway Capital Projects Fund; the remaining revenues shall accrue to the General Fund.

SECTION 8. BE IT FURTHER RESOLVED, that revenues derived from interest earned on the cash balances in the Central Cafeteria Fund shall accrue to that fund; revenues derived from interest earnings on the cash balances in the Drug Control Fund shall accrue to that fund; all other interest earnings from cash balances shall accrue to the General Debt Service Fund.

SECTION 9. BE IT FURTHER RESOLVED, that revenues derived from \$0.02 (two cents) of the property tax levied to the General Debt Service Fund shall accrue and be restricted for the purpose of retiring debt issued for construction and renovations related to Morristown-Hamblen High School West.

SECTION 8. BE IT FURTHER RESOLVED, that this resolution takes effect from and after its passage, the public welfare requiring it. This resolution shall be spread upon the minutes of the Board of County Commissioners.

Passed this 20<sup>th</sup> day of June, 2013.

Motion made by Commissioner Larry Baker, seconded by  
Commissioner Paul Lebel.

Aye: 12

Nay: 1

Absent: 1

Pass:

Abstain:

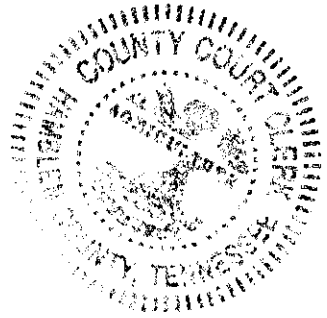
Stencil Sad  
Chairman

Bill Butts  
County Mayor

Attest:

Linda Wilder  
County Clerk

STATE OF TENNESSEE, COUNTY OF HAMBLEN  
I, Linda Wilder, County Clerk, certify that  
the foregoing is a true and perfect copy of  
original resolution  
Filed in my office  
This 21 day of June 2013  
Linda Wilder  
County Clerk





Chairman Ford read the following statement:

The next disclosure is to be read by county commissioners having family members with contracts with Hamblen County. An example, if your wife teaches school and lives in the same household as you and you share the same income. If you co-mingle funds, you have the choice to abstain or you may vote by giving the disclosure saying you will vote your own conscience. I see no one with this conflict of interest.

Vote on Various fund Appropriations Resolution.

**RESOLUTION-APPROPRIATIONS FOR VARIOUS FUNDS**

Motion by Larry Baker, seconded by Paul Lebel to approve the resolution making appropriations for the Various Funds, Departments, Institutions, Offices and Agencies of Hamblen County, Tennessee for the year beginning July 1, 2013 and ending June 30, 2014.

<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>YES</b>
<b>T.Dennison</b>	<b>YES</b>	<b>W. NeSmith</b>	<b>YES</b>
<b>D. Fulmer</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>NO</b>

9.d.

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

Majority Vote >

**A RESOLUTION MAKING APPROPRIATIONS FOR THE VARIOUS FUNDS,  
DEPARTMENTS, INSTITUTIONS, OFFICES AND AGENCIES OF  
HAMBLÉN COUNTY, TENNESSEE FOR THE YEAR BEGINNING JULY 1, 2013  
AND ENDING JUNE 30, 2014**

SECTION 1. BE IT RESOLVED by the Board of County Commissioners of Hamblen County, Tennessee, assembled in regular session on the 20<sup>th</sup> day of June, 2013, that the amounts hereafter set out are hereby appropriated for the purpose of meeting the expenses of the various funds, departments, institutions, offices and agencies of Hamblen County, Tennessee, for the capital outlay, and for meeting the payment of principal and interest on the county's debt maturing during the year beginning July 1, 2013, and ending June 30, 2014, according to the following schedule:

**GENERAL FUND**

51100	County Commission	\$	197,036
51210	Board of Equalization		7,200
51300	County Mayor		199,254
51400	County Attorney		51,293
51500	Election Commission		252,597
51600	Register of Deeds		286,769
51720	Planning		285,721
51760	Geographical Information Systems		25,000
51810	Other Facilities		801,148
51910	Preservation of Records		20,064
52100	Accounting and Budgeting		261,672
52200	Purchasing		41,643
52300	Property Assessor's Office		380,685
52310	Reappraisal Program		137,200
52400	County Trustee's Office		352,778
52500	County Clerk's Office		695,629
52600	Data Processing		99,458
52900	Other Finance		261,058
53100	Circuit Court		792,843
53300	General Sessions Court		304,590
53330	Drug Court		139,798
53400	Chancery Court		334,027
53500	Juvenile Court		371,779
53920	Courtroom Security		267,803
54110	Sheriff's Department		2,794,948
54160	Administration of Sexual Offender Registry		3,200
54210	Jail		2,871,333
54220	Workhouse		79,716
54250	Work Release Program		124,949
54310	Fire Prevention and Control		180,000
54410	Civil Defense		83,361
54490	Other Emergency Management		141,436
54510	Inspection and Regulation		8,600

*General Fund, continued on next page*

*General Fund, continued*

54610	County Coroner/Medical Examiner	\$	82,700
55110	Local Health Center		583,400
55120	Rabies and Animal Control		133,500
55140	Nursing Home		2,000
55170	Alcohol and Drug Programs		5,000
55180	Crippled Children Services		6,242
55390	Appropriation to State		110,500
55520	Aid to Dependent Children		8,000
55530	Child Support		15,000
55590	Other Local Welfare Services		45,000
55710	Sanitation Management		15,000
55900	Other Public Health and Welfare		1,500
56100	Adult Activities		11,600
56300	Senior Citizens Assistance		6,500
56500	Libraries		257,000
56700	Parks and Fair Boards		236,520
56900	Other Social, Cultural, and Recreational		301,600
57100	Agricultural and Natural Resources		138,459
57300	Forest Service		1,000
57500	Soil Conservation		42,414
57800	Storm Water Management		22,000
58110	Tourism		193,937
58120	Industrial Development		130,679
58210	Public Transportation		35,000
58300	Veterans' Service		15,728
58600	Employee Benefits		833,463
58900	Miscellaneous		551,612
73300	Community Services		7,000
91110	General Administrative Projects		170,800
91130	Public Safety Projects		230,000
91140	Public Health and Welfare Projects		30,000
99100	Transfers to Other Funds		25,000

Total General Fund \$ 17,102,742

**SOLID WASTE/SANITATION FUND**

55710 Sanitation Management \$ 2,656,861

Total Solid Waste/Sanitation Fund \$ 2,656,861

**DRUG CONTROL FUND**

54150 Drug Enforcement \$ 74,496

Total Drug Control Fund \$ 74,496

**HIGHWAY/PUBLIC WORKS FUND**

61000 Administration \$ 360,250

62000 Highway and Bridge Maintenance 1,072,067

63100 Operation and Maintenance of Equipment 407,370

*Highway/Public Works Fund, continued on next page*

*Highway/Public Works Fund, continued*

66000	Employee Benefits	62,553
68000	Capital Outlay	<u>394,500</u>
	Total Highway/Public Works Fund	<u>\$ 2,296,740</u>

**GENERAL PURPOSE SCHOOL FUND**

71000	<u>Instruction</u>	
71100	Regular Instruction Program	\$ 38,472,217
71200	Special Education Program	5,942,873
71300	Vocational Education Program	3,118,877
71400	Student Body Education Program	184,570
71900	Other	59,223
72000	<u>Support Services</u>	
72110	Attendance	5,850
72120	Health Services	610,883
72130	Other Student Support	1,302,584
72210	Regular Instruction Program	654,227
72220	Special Education Program	265,041
72230	Vocational Education Program	147,826
72310	Board of Education	1,104,312
72320	Director of Schools	626,332
72410	Office of the Principal	4,242,854
72510	Fiscal Services	409,131
72610	Operation of Plant	6,142,287
72620	Maintenance of Plant	1,475,357
72710	Transportation	3,182,840
72810	Central and Other	1,468,840
73000	<u>Operation of Non-Instructional Services</u>	
73300	Community Services	310,240
73400	Early Childhood Education	757,766
76000	<u>Capital Outlay</u>	
76100	Regular Capital Outlay	3,184,000
82330	Education - Other Debt Service	500,000
99000	<u>Other Uses</u>	
99100	Transfers Out	<u>3,561,244</u>
	Total General Purpose School Fund	<u>\$ 77,729,374</u>

**CENTRAL CAFETERIA FUND**

72000	<u>Support Services</u>	
72310	Board of Education	\$ 59,250
73000	<u>Operation of Non-Instructional Services</u>	
73100	Food Service	6,170,332
99000	<u>Other Uses</u>	
99100	Transfers Out	<u>33,000</u>
	Total Central Cafeteria Fund	<u>\$ 6,262,582</u>

**GENERAL DEBT SERVICE FUND**

82100	<u>Principal on Debt</u>	
82110	General Government	\$ 368,040
82130	Education	3,400,814
82200	<u>Interest on Debt</u>	
82210	General Government	194,282
82230	Education	1,442,475
82300	<u>Other Debt Service</u>	
82310	General Government	88,250
82330	Education	14,980
	Total General Debt Service Fund	<u>\$ 5,508,841</u>

**HIGHWAY CAPITAL PROJECTS**

91200	Highway and Street Capital Projects	<u>\$ 3,371,821</u>
	Total Highway Capital Projects Fund	<u>\$ 3,371,821</u>

BE IT FURTHER RESOLVED, that the budget for the School Federal Projects Fund shall be the budget approved for separate projects within the fund by the Tennessee Department of Education.

SECTION 2. BE IT FURTHER RESOLVED, that there are also hereby appropriated certain portions of the commissions and fees for collecting taxes and licenses and for administering other funds which the Trustee, County Clerk, Circuit Court Clerk, Clerk and Master, Register, and the Sheriff and their officially authorized deputies and assistants may be entitled to receive under state laws heretofore or hereafter enacted. Expenditures out of commissions, and/or fees collected by the Trustee, County Clerk, Circuit Court Clerk, Clerk and Master, Register and the Sheriff may be made for such purposes and in such amounts as may be authorized by existing law or by valid order of any court having power to make such appropriations. Any excess commissions and/or fees collected over and above the expenditures duly and conclusively authorized shall be paid over to the Trustee and converted into the General Fund as provided by law.

BE IT FURTHER RESOLVED, that if any fee officials, as enumerated in Section 8-22-101, Tennessee Code Annotated, operate under provisions of Section 8-22-104, Tennessee Code Annotated, provisions of the preceding paragraph shall not apply to those particular officials.

SECTION 3. BE IT FURTHER RESOLVED, that any amendment to the budget, except for amendments to the budget for funds under supervision of the Director of Schools, shall be approved as provided in Section 5-9-407, Tennessee Code Annotated. The Director of Schools must receive approval of the Board of Education for transfers within each major category of the budget, and approval of both the Board of Education and the Board of County Commissioners for transfers between major categories as required by law.

One copy of each amendment shall be filed with the County Clerk, one copy with the Chairman of the Finance Committee, and one with each divisional or departmental head concerned. The reason(s) for each transfer shall be clearly stated; however, this section shall in no case whatsoever be construed as authorizing transfer from one fund to another, but shall apply solely to transfers within a certain fund.

SECTION 4. BE IT FURTHER RESOLVED, that any appropriations made by this resolution, which cover the same purpose for which a specific appropriation is made by statute is made in lieu of but not in addition to said statutory appropriation. The salary, wages, or remuneration of each officer, employee, or agent of the County shall not be in excess of the amounts authorized by existing law or as set forth in the estimate of expenditures which accompanies this resolution. Provided, however, that appropriations for such salaries, wages, or other remuneration hereby authorized shall in no case be construed as permitting expenditures for an office, agency, institution, division or department of the County in excess of the appropriation made herein for such office, agency, institution, division or department of the County. Such appropriation shall constitute the limit to the expenditures of any office, agency, institution, division or department for the year ending June 30, 2014. The aggregate expenditures for any item of appropriation shall in no instance be more than the amount herein appropriated for such item.

SECTION 5. BE IT FURTHER RESOLVED, that any resolution which may hereafter be presented to the Board of County Commissioners providing for appropriations in addition to those made by this Budget Appropriations Resolution shall specifically provide sufficient revenue or other funds actually to be provided during the fiscal year in which the expenditure is to be made to meet such additional appropriation. Said appropriating resolution shall be submitted to and approved by the State Director of Local Finance after its adoption as provided by Section 9-21-403, Tennessee Code Annotated.

SECTION 6. BE IT FURTHER RESOLVED, that the County Mayor and County Clerk are hereby authorized to borrow money on revenue anticipation notes, provided such notes are first approved by the State Director of Local Finance, to pay for the expenses herein authorized until the taxes and other revenue for the year 2013-2014 have been collected. The proceeds of loans for each individual fund shall not exceed 60% of the appropriations of each individual fund and shall be used only to pay the expenses and other requirements of the fund for which the loan is made. The loan shall be paid out of revenue from the fund for which money is borrowed. The notes evidencing the loans authorized under this section shall be issued under the applicable sections of Title 9, Chapter 21, Tennessee Code Annotated. Said notes shall be signed by the County Mayor and countersigned by the County Clerk and shall mature and be paid in full without renewal no later than June 30, 2014.

SECTION 7. BE IT FURTHER RESOLVED, that the delinquent County property taxes for the year 2012 and prior years and the interest and penalty thereon collected during the year ending June 30, 2014, shall be appropriated to the various County funds according to the subdivision of the tax levy for the year 2012. The Clerk and Master and the Trustee are hereby authorized and directed to make such apportionment accordingly.

SECTION 8. BE IT FURTHER RESOLVED, that all unencumbered balances of appropriations remaining at the end of the fiscal year shall lapse, and be of no further effect at the end of the year at June 30, 2014.

SECTION 9. BE IT FURTHER RESOLVED, that any resolution or part of a resolution which has heretofore been passed by the Board of County Commissioners which is in conflict with any provision in this resolution be and the same is hereby repealed.

SECTION 10. BE IT FURTHER RESOLVED, that this resolution shall take effect from and after its passage and its provisions shall be in force from and after July 1, 2013. This resolution shall be spread upon the minutes of the Board of County Commissioners.

Passed this 20<sup>th</sup> day of June, 2013.

Motion made by Commissioner Larry Baker, seconded by  
Commissioner Paul Lebel.

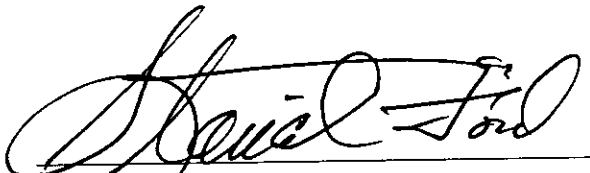
Aye: 11

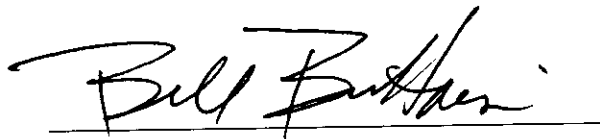
Nay: 2

Absent: 1

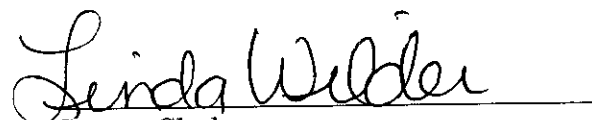
Pass:

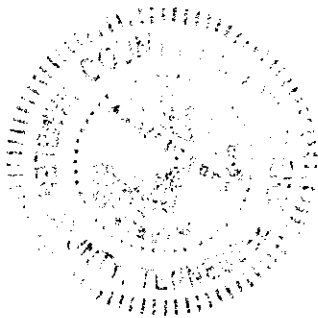
Abstain:

  
Chairman

  
County Mayor

Attest:


  
County Clerk



STATE OF TENNESSEE, COUNTY OF HAMBLEN  
I, Linda Wilder, County Clerk, certify that  
the foregoing is a true and perfect copy of  
original Resolution

Filed in my office

This 21 day of June 2013

  
County Clerk

Chairman Ford reads the following conflict of interest statement:

The last disclosure talks about nonprofits and I know we have members on this Body who serve on nonprofit boards. Commissioner Baker, I know you are on a nonprofit board, so would you read that disclosure and let the rest of the commissioners concur?

Larry Baker reads the following:

I hereby acknowledge this indirect conflict in the proposal about to be voted. However, I declare that my argument and my vote answer only to my conscience and to my obligation to my constituents and the citizens this Body represents. I serve on the Morristown-Hamblen Humane Society and the East Hamblen Volunteer Fire Department.

Commissioner Dennison states: I concur that I serve on the EMS Board.

Commissioner Goins states: I concur that I serve on the 911 Board.

Commissioner Harville states: I concur that I serve on the Lakeway Center Board and Daycare Board.

Commissioner Phillips states: I concur that I serve on the Morristown-Hamblen Humane Society Board.

Commissioner Shipley states: I concur that I serve on the ALPS Board.

Chairman Ford asks: Are there any other commissioners who serve on nonprofit boards who need to concur with the disclosure?

Vote on the Nonprofit Appropriations Resolution.



**RESOLUTION-APPROPRIATIONS FOR NONPROFIT ORGANIZATIONS**

Motion by Larry Baker, seconded by Howard Shipley to approve the resolution making appropriations to Nonprofit, Charitable, and Civic Organizations of Hamblen County, Tennessee for the year beginning July 1, 2013 and ending June 30, 2014.

<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>(2) YES</b>
<b>L. Baker</b>	<b>(M) YES</b>	<b>N. Phillips</b>	<b>YES</b>
<b>T.Dennison</b>	<b>NO</b>	<b>W. NeSmith</b>	<b>NO</b>
<i>D. Fullington</i>	<i>Absent</i>	<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>YES</b>

9.f.

Passed (10 YES - 3 NO - 0 ABS - 1 Absent)

Majority Vote >

**A RESOLUTION MAKING APPROPRIATIONS TO NONPROFIT CHARITABLE  
AND CIVIC ORGANIZATIONS OF HAMBLLEN COUNTY, TENNESSEE FOR THE  
YEAR BEGINNING JULY 1, 2013 AND ENDING JUNE 30, 2014**

WHEREAS, Section 5-9-109, Tennessee Code Annotated, authorizes the Hamblen County Legislative Body to make appropriations to various nonprofit charitable organizations, and

WHEREAS, the Hamblen County Legislative Body recognizes the various nonprofit charitable and civic organizations providing services in Hamblen County have great need of funds to carry on their nonprofit charitable and civic work.

NOW, THEREFORE BE IT RESOLVED, by the Board of County Commissioners of Hamblen County, meeting on this 20<sup>th</sup> day of June, 2013.

SECTION 1. That one million, six hundred eighteen thousand, two hundred sixty-eight dollars (\$1,618,268) be appropriated to nonprofit organizations in Hamblen County as reflected below:

<u>No.</u>	<u>Agency</u>	<u>Amount</u>
54310-316	North Hamblen County Volunteer Fire Department	\$ 45,000
54310-316	South Hamblen County Volunteer Fire Department	45,000
54310-316	East Hamblen County Volunteer Fire Department	45,000
54310-316	West Hamblen County Volunteer Fire Department	45,000
54490-316	Hamblen County Emergency Communications District	141,436
55110-309	Hamblen County Health Department – Local Direct	65,000
55120-316	Hamblen County Humane Society	133,500
55140-316	ALPS	2,000
55170-316	Helen Ross McNabb Center	5,000
55180-316	Hamblen County Health Department – Children’s Special Services	6,242
55390-316	Hamblen County Health Department – Tennessee Dept. of Health	110,500
55520-316	CEASE	8,000
55530-316	Department of Children’s Services	15,000
55590-316	Youth Emergency Shelter (Y.E.S.)	20,000
55590-316	Morristown-Hamblen Child Care Center	25,000
55710-316	Keep Morristown-Hamblen Beautiful	15,000
55900-316	Morristown Cemetery	1,500
56100-316	Senior Citizens Center – Adult Center	11,600
56300-316	Senior Citizens Center – Vital Visits	6,500
56500-316	Morristown-Hamblen Library	257,000
56900-316	Ministerial Association Temporary Shelter, Inc. (M.A.T.S.)	8,000
56900-316	Helping Hands Clinic	5,000
56900-316	Lakeway Achievement Center, Inc.	5,000
56900-316	Senior Citizens Home Assistance Center (S.C.H.A.S.)	5,000
56900-316	Central Services	5,000
56900-316	Morristown Recreation Board	200,000
56900-316	Hearing and Speech Center (University of Tennessee – College of Arts)	1,500

56900-316	Rose Center	5,000
57300-316	Forest Service	1,000
58110-316	Morristown Area Chamber of Commerce – Tourism	22,500
58120-316	Morristown Area Chamber of Commerce – Industrial Development	42,000
58120-316	Industrial Development Board of the City of Morristown	10,000
58210-316	ETHRA/LAMTPO	35,000
54610	County Coroner/Medical Examiner	82,700
57100-316	Agricultural Extension Office	138,459
57500-316	Soil Conservation	41,831
73330-316	Tennessee Achieves	6,500
73330-316	Project Graduation	500
	Total	<u>\$ 1,618,268</u>

BE IT FURTHER RESOLVED, that all appropriations enumerated in Section 1 above are subject to the following conditions:

1. That the nonprofit and civic organizations to which funds are appropriated shall file with the County Clerk and the disbursing officials a copy of any annual report of its business affairs and transactions and the proposed use of the county's funds in accordance with rules promulgated by the Comptroller of the Treasury, Chapter 0380-2-7. Such annual report shall be prepared and certified by the chief financial officer of such nonprofit or civic organization in accordance with Section 5-9-109(c), Tennessee Code Annotated.
2. That said funds must only be used by the named nonprofit or civic organizations in furtherance of their nonprofit or civic charitable purposes benefiting the general welfare of the residents of Hamblen County.
3. That it is the expressed interest of the County Commission of Hamblen County in providing these funds to the above named nonprofit charitable or civic organizations to be fully in compliance with Chapter 0380-2-7 of the Rules of the Comptroller of the Treasury, and Section 5-9-109, Tennessee Code Annotated, and any and all other laws which may apply to county appropriations to nonprofit or civic organizations and so this appropriation is made subject to compliance with any and all of these laws and regulations.

BE IT FURTHER RESOLVED, that this resolution shall take effect from and after its passage and its provisions shall be in force from and after July 1, 2013. This resolution shall be spread upon the minutes of the Board of County Commissioners.

Passed this 20<sup>th</sup> day of June, 2013.

Motion made by Commissioner Larry Baker, seconded by  
Commissioner Howard Shipley.

Aye: 10

Nay: 3

Absent: 1

Pass:

Abstain:

[Signature]  
Chairman

[Signature]  
County Mayor

Attest:

[Signature]  
County Clerk

STATE OF TENNESSEE, COUNTY OF HAMBLEN  
I, Linda Wilder, County Clerk, certify that  
the foregoing is a true and perfect copy of  
original Resolutions  
Filed in my office  
This 21 day of June 2013  
[Signature]  
County Clerk



**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>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>Absent</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>ABSTAIN</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>

10.a.

Passed (12 YES - 0 NO - 1 ABS - 1 Absent)

Majority Vote >

151

ACCT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
51100	312	CONTRACTS WITH PRIVATE AGENCIE	05/30/13	Ck# 242101	JOE POWELL	100.00
51100	435	OFFICE SUPPLIES	05/02/13	Ck# 241718	EVANS OFFICE SUPPLY CO.	89.08
51100	435	OFFICE SUPPLIES	05/16/13	Ck# 241920	SUNTRUST BANKCARD, N.A.	25.00
51100	599	OTHER CHARGES	05/16/13	Ck# 241891	DOCKERY FUNERAL HOME INC.	500.00
51100	...	COUNTY COMMISSION.....			Total: 4	714.08
51300	307	COMMUNICATION	05/02/13	Ck# 241760	VERIZON WIRELESS	74.34
51300	307	COMMUNICATION	05/09/13	Ck# 241766	AT & T	107.37
51300	348	POSTAL CHARGES	05/02/13	Ck# 241759	UNITED PARCEL SERVICE	86.49
51300	348	POSTAL CHARGES	05/23/13	Ck# 242014	PITNEY BOWES	900.00
51300	351	RENTALS	05/16/13	Ck# 241882	CANON SOLUTIONS AMERICA, INC.	272.00
51300	355	TRAVEL	05/02/13	Ck# 241706	WILLIAM H. BRITTAIN	214.32
51300	355	TRAVEL	05/02/13	Ck# 241734	MORRISTOWN AREA CHAMBER	20.00
51300	435	OFFICE SUPPLIES	05/02/13	Ck# 241718	EVANS OFFICE SUPPLY CO.	368.65
51300	435	OFFICE SUPPLIES	05/09/13	Ck# 241806	PITNEY BOWES	68.00
51300	599	OTHER CHARGES	05/09/13	Ck# 241772	CITIZEN TRIBUNE	25.00
51300	599	OTHER CHARGES	05/09/13	Ck# 241783	ENGLISH MOUNTAIN SPRING WATER	20.00
51300	599	OTHER CHARGES	05/16/13	Ck# 241920	SUNTRUST BANKCARD, N.A.	30.95
51300	...	COUNTY MAYOR.....			Total: 12	2187.12
51400	331	LEGAL SERVICES	05/02/13	Ck# 241708	CAPPS, CANTWELL, CAPPS, & BYRD	1200.00
51500	193	ELECTION WORKERS	05/16/13	Ck# 241927	Jerry Shepard	130.00
51500	193	ELECTION WORKERS	05/16/13	Ck# 241928	Nancy Goan	100.00
51500	193	ELECTION WORKERS	05/16/13	Ck# 241929	David Harrell	100.00
51500	193	ELECTION WORKERS	05/16/13	Ck# 241930	Stanley Price	100.00
51500	193	ELECTION WORKERS	05/16/13	Ck# 241931	Florence Stubblefield	100.00
51500	193	ELECTION WORKERS	05/16/13	Ck# 241932	Deana Smallman-Lloyd	100.00
51500	193	ELECTION WORKERS	05/16/13	Ck# 241933	William Brotherton	100.00
51500	193	ELECTION WORKERS	05/16/13	Ck# 241934	Barbara Martin	100.00
51500	193	ELECTION WORKERS	05/16/13	Ck# 241935	Charles Perkey	130.00
51500	193	ELECTION WORKERS	05/16/13	Ck# 241936	Verna Inam	100.00
51500	193	ELECTION WORKERS	05/16/13	Ck# 241937	Sharon Hipshire	100.00
51500	193	ELECTION WORKERS	05/16/13	Ck# 241938	Nancy Derby	100.00
51500	193	ELECTION WORKERS	05/16/13	Ck# 241939	Samuel Campbell	100.00
51500	193	ELECTION WORKERS	05/16/13	Ck# 241940	Clay Krummel	130.00
51500	193	ELECTION WORKERS	05/16/13	Ck# 241941	B.J. Blevins	100.00
51500	193	ELECTION WORKERS	05/16/13	Ck# 241942	Kaye Forester	100.00
51500	193	ELECTION WORKERS	05/16/13	Ck# 241943	Betty Cook	100.00
51500	193	ELECTION WORKERS	05/16/13	Ck# 241944	Alan Sharp	130.00
51500	193	ELECTION WORKERS	05/16/13	Ck# 241945	Glenda Hicks	100.00
51500	193	ELECTION WORKERS	05/16/13	Ck# 241946	Betty Miller	100.00
51500	193	ELECTION WORKERS	05/16/13	Ck# 241947	Mary Carson	100.00
51500	193	ELECTION WORKERS	05/16/13	Ck# 241948	Sherry Sharp	100.00
51500	193	ELECTION WORKERS	05/16/13	Ck# 241949	Philip Greene	130.00
51500	193	ELECTION WORKERS	05/16/13	Ck# 241950	Jan Robeson	100.00
51500	193	ELECTION WORKERS	05/16/13	Ck# 241951	Donna Thompson	100.00
51500	193	ELECTION WORKERS	05/16/13	Ck# 241952	Sandra Marsh	100.00
51500	193	ELECTION WORKERS	05/16/13	Ck# 241953	Ed Marsh	100.00
51500	193	ELECTION WORKERS	05/16/13	Ck# 241954	Cathy Scott	115.00

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ACCT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
51500	193	ELECTION WORKERS	05/16/13	Ck# 241955	Harry Ailshie	100.00
51500	193	ELECTION WORKERS	05/16/13	Ck# 241956	Rebecca Patrick	100.00
51500	193	ELECTION WORKERS	05/16/13	Ck# 241957	Virginia Bentley	100.00
51500	193	ELECTION WORKERS	05/16/13	Ck# 241958	Joanne Horner	100.00
51500	193	ELECTION WORKERS	05/16/13	Ck# 241959	Betty Howington	130.00
51500	193	ELECTION WORKERS	05/16/13	Ck# 241960	Raymond Damon	100.00
51500	193	ELECTION WORKERS	05/16/13	Ck# 241961	Bonnie Gates	100.00
51500	193	ELECTION WORKERS	05/16/13	Ck# 241962	Joyce Stephenson	100.00
51500	193	ELECTION WORKERS	05/16/13	Ck# 241963	Paula Cox	100.00
51500	193	ELECTION WORKERS	05/16/13	Ck# 241964	Jocelyn Campbell	130.00
51500	193	ELECTION WORKERS	05/16/13	Ck# 241965	Eddie Guthrie	85.00
51500	193	ELECTION WORKERS	05/16/13	Ck# 241966	Nina Ramsey	100.00
51500	193	ELECTION WORKERS	05/16/13	Ck# 241967	Marlys Wood	100.00
51500	193	ELECTION WORKERS	05/16/13	Ck# 241968	Linda Porter	130.00
51500	193	ELECTION WORKERS	05/16/13	Ck# 241969	Jim Bond	100.00
51500	193	ELECTION WORKERS	05/16/13	Ck# 241970	Eugenia Bond	100.00
51500	193	ELECTION WORKERS	05/16/13	Ck# 241971	Doris Graves	100.00
51500	193	ELECTION WORKERS	05/16/13	Ck# 241972	James Page	100.00
51500	193	ELECTION WORKERS	05/16/13	Ck# 241973	Hubert Davis	130.00
51500	193	ELECTION WORKERS	05/16/13	Ck# 241974	Marjorie Thompson	100.00
51500	193	ELECTION WORKERS	05/16/13	Ck# 241975	Vicki Hammock	100.00
51500	193	ELECTION WORKERS	05/16/13	Ck# 241976	Don Cowan	100.00
51500	193	ELECTION WORKERS	05/16/13	Ck# 241977	Eldridge Bryant	100.00
51500	193	ELECTION WORKERS	05/16/13	Ck# 241978	Ralph Wilkerson	130.00
51500	193	ELECTION WORKERS	05/16/13	Ck# 241979	Mary Ann Mitchell	100.00
51500	193	ELECTION WORKERS	05/16/13	Ck# 241980	Wanda Neal	100.00
51500	193	ELECTION WORKERS	05/16/13	Ck# 241981	Doris Lewis	35.00
51500	193	ELECTION WORKERS	05/16/13	Ck# 241982	Aaron Holt	35.00
51500	193	ELECTION WORKERS	05/16/13	Ck# 241983	Susie Talley	35.00
51500	193	ELECTION WORKERS	05/16/13	Ck# 241984	Terry Dickerson	35.00
51500	193	ELECTION WORKERS	05/16/13	Ck# 241985	Margaret Day	35.00
51500	193	ELECTION WORKERS	05/16/13	Ck# 241986	Wesley Tankersley	35.00
51500	193	ELECTION WORKERS	05/16/13	Ck# 241987	Dennis Greene	35.00
51500	193	ELECTION WORKERS	05/16/13	Ck# 241988	Dawn Barker	35.00
51500	193	ELECTION WORKERS	05/16/13	Ck# 241989	Roy Duncan	35.00
51500	307	COMMUNICATION	05/09/13	Ck# 241766	AT & T	18.02
51500	312	CONTRACTS WITH PRIVATE AGENCIE	05/09/13	Ck# 241794	STEWART C. LEONARD	840.00
51500	312	CONTRACTS WITH PRIVATE AGENCIE	05/09/13	Ck# 241808	LESLIE PRICE	840.00
51500	332	LEGAL NOTICES,RECORD & CT COST	05/09/13	Ck# 241772	CITIZEN TRIBUNE	1283.97
51500	351	RENTALS	05/16/13	Ck# 241882	CANON SOLUTIONS AMERICA, INC.	228.00
51500	355	TRAVEL	05/16/13	Ck# 241915	BETTY SHUCK	17.39
51500	435	OFFICE SUPPLIES	05/02/13	Ck# 241718	EVANS OFFICE SUPPLY CO.	197.84
51500	435	OFFICE SUPPLIES	05/09/13	Ck# 241783	ENGLISH MOUNTAIN SPRING WATER	5.00
51500	...	ELECTION COMMISSION.....		Total:	71	9445.22
51600	307	COMMUNICATION	05/09/13	Ck# 241766	AT & T	2.00
51600	709	DATA PROCESSING EQUIPMENT	05/02/13	Ck# 241707	BUSINESS INFORMATION SYSTEMS	1605.80
51600	709	DATA PROCESSING EQUIPMENT	05/09/13	Ck# 241770	BUSINESS INFORMATION SYSTEMS	610.00
51600	...	REGISTER OF DEEDS.....		Total:	3	2217.80

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ACCT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
51720	307	COMMUNICATION	05/02/13	Ck# 241760	VERIZON WIRELESS	40.19
51720	307	COMMUNICATION	05/09/13	Ck# 241766	AT & T	1.80
51720	338	MAINTENANCE AND REPAIR SERVICE	05/16/13	Ck# 241888	CRESCENT WASH & LUBE	39.99
51720	351	RENTALS	05/16/13	Ck# 241882	CANON SOLUTIONS AMERICA, INC.	139.09
51720	425	GASOLINE	05/23/13	Ck# 242000	FUELMAN TENNESSEE	200.38
51720	524	IN-SERVICE/STAFF DEVELOPMENT	05/16/13	Ck# 241925	THE UNIVERSITY OF TENNESSEE	125.00
51720	...	PLANNING AND BUILDING PERMITS.....			Total:	6 546.45
51810	307	COMMUNICATION	05/02/13	Ck# 241760	VERIZON WIRELESS	242.02
51810	307	COMMUNICATION	05/09/13	Ck# 241766	AT & T	4565.30
51810	334	MAINTENANCE AGREEMENT	05/09/13	Ck# 241815	TN DEPT OF LABOR & WORKFORCE	120.00
51810	334	MAINTENANCE AGREEMENT	05/23/13	Ck# 242024	TRANE CO.	2680.76
51810	335	MAINTENANCE - BUILDING	05/02/13	Ck# 241712	CITY ELECTRIC SUPPLY	75.45
51810	335	MAINTENANCE - BUILDING	05/02/13	Ck# 241744	SHERWIN WILLIAMS	265.77
51810	335	MAINTENANCE - BUILDING	05/02/13	Ck# 241761	WHOLESALE SUPPLY GROUP	4.77
51810	335	MAINTENANCE - BUILDING	05/09/13	Ck# 241796	LOWE'S	403.27
51810	335	MAINTENANCE - BUILDING	05/09/13	Ck# 241817	TOWN & COUNTRY LOCK & KEY	87.20
51810	335	MAINTENANCE - BUILDING	05/16/13	Ck# 241916	SIGNS NOW	35.00
51810	335	MAINTENANCE - BUILDING	05/23/13	Ck# 242023	TOWN & COUNTRY LOCK & KEY	74.65
51810	336	MAINTENANCE AND REPAIR SERVICE	05/30/13	Ck# 242112	UNITED ELEVATOR SERVICES LLC	795.00
51810	338	MAINTENANCE - VEHICLES	05/16/13	Ck# 241888	CRESCENT WASH & LUBE	39.36
51810	399	OTHER CONTRACTED SERVICES	05/09/13	Ck# 241783	ENGLISH MOUNTAIN SPRING WATER	32.00
51810	410	CUSTODIAL SUPPLIES	05/02/13	Ck# 241727	KEL-SAN, INC.	339.68
51810	410	CUSTODIAL SUPPLIES	05/09/13	Ck# 241786	G & K SERVICES INC.	227.70
51810	410	CUSTODIAL SUPPLIES	05/09/13	Ck# 241792	KEL-SAN, INC.	388.00
51810	410	CUSTODIAL SUPPLIES	05/16/13	Ck# 241903	KEL-SAN, INC.	48.00
51810	410	CUSTODIAL SUPPLIES	05/23/13	Ck# 242008	KEL-SAN, INC.	15.00
51810	410	CUSTODIAL SUPPLIES	05/30/13	Ck# 242095	KEL-SAN, INC.	91.68
51810	415	ELECTRICITY	05/30/13	Ck# 242098	MORRISTOWN UTILITIES	20344.00
51810	425	GASOLINE	05/23/13	Ck# 242000	FUELMAN TENNESSEE	446.94
51810	434	NATURAL GAS	05/23/13	Ck# 241991	ATMOS ENERGY	2505.78
51810	451	UNIFORMS	05/09/13	Ck# 241786	G & K SERVICES INC.	535.25
51810	...	COUNTY BLDG- COURTHOUSE.....			Total:	24 34362.58
51910	351	RENTALS	05/16/13	Ck# 241882	CANON SOLUTIONS AMERICA, INC.	139.09
51910	435	OFFICE SUPPLIES	05/02/13	Ck# 241718	EVANS OFFICE SUPPLY CO.	219.06
51910	435	OFFICE SUPPLIES	05/09/13	Ck# 241788	GAYLORD BROS.	476.24
51910	...	ARCHIVES- PRESERVATION OF RECORDS.....			Total:	3 834.39
52100	355	TRAVEL	05/02/13	Ck# 241704	JEFF ATKINS	10.00
52100	355	TRAVEL	05/16/13	Ck# 241920	SUNTRUST BANKCARD, N.A.	279.84
52100	355	TRAVEL	05/23/13	Ck# 242000	FUELMAN TENNESSEE	69.31
52100	...	ACCOUNTS AND BUDGETS.....			Total:	3 359.15
52200	307	COMMUNICATION	05/09/13	Ck# 241766	AT & T	.40
52200	349	PRINTING, STATIONERY AND FORMS	05/30/13	Ck# 242083	ACME PRINTING COMPANY, INC.	160.00
52200	435	OFFICE SUPPLIES	05/02/13	Ck# 241718	EVANS OFFICE SUPPLY CO.	78.87
52200	435	OFFICE SUPPLIES	05/09/13	Ck# 241762	ACME PRINTING COMPANY, INC.	136.00
52200	435	OFFICE SUPPLIES	05/16/13	Ck# 241921	TIGERDIRECT INC.	88.75
52200	...	PURCHASING.....			Total:	5 464.02

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ACCT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
52300	307	COMMUNICATION	05/09/13	Ck# 241766	AT & T	1.80
52300	317	DATA PROCESSING SERVICES	05/30/13	Ck# 242091	ESRI, INC	3000.00
52300	338	MAINTENANCE AND REPAIR SERVICE	05/16/13	Ck# 241888	CRESCENT WASH & LUBE	63.49
52300	338	MAINTENANCE AND REPAIR SERVICE	05/16/13	Ck# 241911	PORTER'S TIRE STORE	120.95
52300	425	GASOLINE	05/23/13	Ck# 242000	FUELMAN TENNESSEE	254.44
52300	435	OFFICE SUPPLIES	05/09/13	Ck# 241783	ENGLISH MOUNTAIN SPRING WATER	46.00
52300	435	OFFICE SUPPLIES	05/16/13	Ck# 241920	SUNTRUST BANKCARD, N.A.	277.50
52300	...	PROPERTY ASSESSOR'S OFFICE.....		Total:	7	3764.18
52310	309	CONTRACTS W/GOV'T AGENCY	05/09/13	Ck# 241816	COMPROLLER OF THE TREASURY	5752.82
52310	312	CONTRACTS WITH PRIVATE AGENCIE	05/02/13	Ck# 241751	TAX MANAGEMENT ASSOCIATES, INC	20945.00
52310	312	CONTRACTS WITH PRIVATE AGENCIE	05/30/13	Ck# 242107	TAX MANAGEMENT ASSOCIATES, INC	39160.00
52310	435	OFFICE SUPPLIES	05/09/13	Ck# 241762	ACME PRINTING COMPANY, INC.	140.00
52310	435	OFFICE SUPPLIES	05/16/13	Ck# 241920	SUNTRUST BANKCARD, N.A.	185.00
52310	...	REAPPRAISAL PROGRAM.....		Total:	5	66182.82
52400	307	COMMUNICATION	05/09/13	Ck# 241766	AT & T	1.80
52400	349	PRINTING, STATIONERY & FORMS	05/09/13	Ck# 241762	ACME PRINTING COMPANY, INC.	205.00
52400	349	PRINTING, STATIONERY & FORMS	05/09/13	Ck# 241773	CITY DIRECTORY, INC.	189.00
52400	349	PRINTING, STATIONERY & FORMS	05/09/13	Ck# 241789	GOODWILL INDOUST. OF KNOXVILLE	10.00
52400	355	TRAVEL	05/23/13	Ck# 242000	FUELMAN TENNESSEE	28.15
52400	435	OFFICE SUPPLIES	05/02/13	Ck# 241718	EVANS OFFICE SUPPLY CO.	417.59
52400	...	COUNTY TRUSTEE'S OFFICE.....		Total:	6	851.54
52500	307	COMMUNICATION	05/02/13	Ck# 241760	VERIZON WIRELESS	48.01
52500	307	COMMUNICATION	05/09/13	Ck# 241766	AT & T	34.84
52500	351	RENTALS	05/16/13	Ck# 241882	CANON SOLUTIONS AMERICA, INC.	165.00
52500	435	OFFICE SUPPLIES	05/02/13	Ck# 241718	EVANS OFFICE SUPPLY CO.	225.06
52500	435	OFFICE SUPPLIES	05/09/13	Ck# 241783	ENGLISH MOUNTAIN SPRING WATER	20.00
52500	719	OFFICE EQUIPMENT	05/02/13	Ck# 241718	EVANS OFFICE SUPPLY CO.	189.00
52500	...	COUNTY CLERK'S OFFICE.....		Total:	6	681.91
52600	312	CONTRACTS WITH PRIVATE AGENCIE	05/23/13	Ck# 242013	MUS FIBERNET	2579.90
52600	317	DATA PROCESSING SERVICES	05/16/13	Ck# 241914	SARATOGA TECHNOLOGIES INC.	100.00
52600	317	DATA PROCESSING SERVICES	05/23/13	Ck# 242013	MUS FIBERNET	364.00
52600	411	DATA PROCESSING SUPPLIES	05/23/13	Ck# 241994	CDW GOVERNMENT, INC.	1033.88
52600	...	DATA PROCESSING.....		Total:	4	4077.78
52900	307	COMMUNICATION	05/02/13	Ck# 241760	VERIZON WIRELESS	78.24
52900	307	COMMUNICATION	05/09/13	Ck# 241766	AT & T	250.34
52900	307	COMMUNICATION	05/09/13	Ck# 241803	MUS FIBERNET	74.95
52900	330	OPERATING LEASE PAYMENTS	05/09/13	Ck# 241803	MUS FIBERNET	27.00
52900	330	OPERATING LEASE PAYMENTS	05/09/13	Ck# 241821	WASTE INDUSTRIES/102 TIDIWASTE	70.18
52900	330	OPERATING LEASE PAYMENTS	05/16/13	Ck# 241884	CBL MORRISTOWN, LTD.	56.96
52900	351	RENTALS	05/09/13	Ck# 241813	THERMOCOPY OF TENNESSEE	60.55
52900	435	OFFICE SUPPLIES	05/02/13	Ck# 241718	EVANS OFFICE SUPPLY CO.	207.67
52900	435	OFFICE SUPPLIES	05/09/13	Ck# 241783	ENGLISH MOUNTAIN SPRING WATER	18.00
52900	...	OTHER FINANCE - MALL OFFICE.....		Total:	9	843.89
53100	194	JURY FEES	05/30/13	Ck# 242113	SAMUEL D CAMPBELL	20.00

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ACCNT OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
53100 194	JURY FEES	05/30/13	Ck# 242114	FRANK S CURTIS	20.00
53100 194	JURY FEES	05/30/13	Ck# 242115	SHIRLEY A DAVIDSON	20.00
53100 194	JURY FEES	05/30/13	Ck# 242116	PATRICIA D EDDINGTON	20.00
53100 194	JURY FEES	05/30/13	Ck# 242117	JERRY L EDMONDS	20.00
53100 194	JURY FEES	05/30/13	Ck# 242118	JACQUELYN C FLEMING	20.00
53100 194	JURY FEES	05/30/13	Ck# 242119	PATSY L JONES	20.00
53100 194	JURY FEES	05/30/13	Ck# 242120	KENNETH ARCHER	20.00
53100 194	JURY FEES	05/30/13	Ck# 242121	HOWARD H LONG	20.00
53100 194	JURY FEES	05/30/13	Ck# 242122	BEVERLY MARLOW	20.00
53100 194	JURY FEES	05/30/13	Ck# 242123	JOYCE A MCNEIL	20.00
53100 194	JURY FEES	05/30/13	Ck# 242124	SAM MOORE	25.00
53100 194	JURY FEES	05/30/13	Ck# 242125	NANCY ORRICK	20.00
53100 194	JURY FEES	05/30/13	Ck# 242126	CHARLES E SATTERFIELD	20.00
53100 194	JURY FEES	05/30/13	Ck# 242127	MARY F SAYLOR	20.00
53100 194	JURY FEES	05/30/13	Ck# 242128	CHET SMITH	20.00
53100 307	COMMUNICATIONS	05/02/13	Ck# 241760	VERIZON WIRELESS	59.44
53100 307	COMMUNICATIONS	05/09/13	Ck# 241766	AT & T	41.14
53100 332	LEGAL NOTICES	05/23/13	Ck# 241995	CITIZEN TRIBUNE	56.94
53100 334	MAINTENANCE AGREEMENTS	05/16/13	Ck# 241881	BIS DIGITAL INC.	615.00
53100 348	POSTAL CHARGES	05/09/13	Ck# 241806	PITNEY BOWES	39.10
53100 348	POSTAL CHARGES	05/16/13	Ck# 241910	PITNEY BOWES	39.10
53100 349	PRINTING	05/09/13	Ck# 241809	R. CHATFIELD CO., INC.	1029.00
53100 349	PRINTING	05/16/13	Ck# 241887	COUNTY RECORD SERVICES	2420.08
53100 351	RENTALS	05/16/13	Ck# 241882	CANON SOLUTIONS AMERICA, INC.	524.45
53100 355	TRAVEL	05/23/13	Ck# 242000	FUELMAN TENNESSEE	36.83
53100 399	OTHER CONTRACTED SERVICES	05/02/13	Ck# 241732	TOM MCKINNEY	80.00
53100 399	OTHER CONTRACTED SERVICES	05/02/13	Ck# 241747	DWAYNE SLIGER	105.00
53100 435	OFFICE SUPPLIES	05/02/13	Ck# 241718	EVANS OFFICE SUPPLY CO.	763.30
53100 435	OFFICE SUPPLIES	05/09/13	Ck# 241810	SCHWAAB, INC.	157.20
53100 435	OFFICE SUPPLIES	05/23/13	Ck# 242018	SARATOGA TECHNOLOGIES INC.	123.62
53100 435	OFFICE SUPPLIES	05/30/13	Ck# 242103	R. CHATFIELD CO., INC.	738.00
53100 719	OFFICE EQUIPMENT	05/02/13	Ck# 241718	EVANS OFFICE SUPPLY CO.	298.00
53100 ...	CIRCUIT COURT.....			Total:	33 7451.20
53300 307	COMMUNICATIONS	05/09/13	Ck# 241766	AT & T	19.82
53300 320	DUES AND MEMBERSHIPS	05/09/13	Ck# 241774	W. DOUGLAS COLLINS	409.96
53300 399	OTHER CONTRACTED SERVICES	05/02/13	Ck# 241725	HERBERT HOLCOMB	150.00
53300 435	OFFICE SUPPLIES	05/02/13	Ck# 241718	EVANS OFFICE SUPPLY CO.	344.90
53300 435	OFFICE SUPPLIES	05/02/13	Ck# 241740	R. CHATFIELD CO., INC.	395.00
53300 435	OFFICE SUPPLIES	05/09/13	Ck# 241783	ENGLISH MOUNTAIN SPRING WATER	42.50
53300 435	OFFICE SUPPLIES	05/30/13	Ck# 242103	R. CHATFIELD CO., INC.	595.00
53300 ...	GENERAL SESSIONS COURT.....			Total:	7 1957.18
53330 307	COMMUNICATION	05/02/13	Ck# 241760	VERIZON WIRELESS	211.56
53330 307	COMMUNICATION	05/09/13	Ck# 241766	AT & T	220.91
53330 320	DUES AND MEMBERSHIPS	05/16/13	Ck# 241922	TN ASSOCIATION OF DRUG COURT	210.00
53330 322	EVALUATION AND TESTING	05/23/13	Ck# 242012	MEDTOX LABORATORIES INC.	361.00
53330 351	RENTALS/OCCUPANCY	05/16/13	Ck# 241882	CANON SOLUTIONS AMERICA, INC.	139.09
53330 435	OFFICE SUPPLIES	05/09/13	Ck# 241783	ENGLISH MOUNTAIN SPRING WATER	32.00
53330 499	OTHER SUPPLIES AND MATERIALS	05/09/13	Ck# 241804	MARCOTICS ANONYMOUS WORLD SVCS	226.91
53330 ...	DRUG COURT.....			Total:	7 1401.47

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53400	307	COMMUNICATION	05/09/13	Ck# 241766	AT & T	19.42
53400	349	PRINTING	05/30/13	Ck# 242086	CAPPS, CANTWELL, CAPPS, & BYRD	52.15
53400	351	RENTALS	05/16/13	Ck# 241882	CANON SOLUTIONS AMERICA, INC.	188.00
53400	435	OFFICE SUPPLIES	05/02/13	Ck# 241718	EVANS OFFICE SUPPLY CO.	88.45
53400	435	OFFICE SUPPLIES	05/09/13	Ck# 241777	COUNTY RECORD SERVICES	635.70
53400	435	OFFICE SUPPLIES	05/09/13	Ck# 241783	ENGLISH MOUNTAIN SPRING WATER	25.00
53400	...	CHANCERY COURT.....			Total: 6	1008.72
53500	307	COMMUNICATION	05/02/13	Ck# 241760	VERIZON WIRELESS	120.94
53500	307	COMMUNICATION	05/09/13	Ck# 241766	AT & T	2.00
53500	309	CONTRACTS - GOVERNMENT	05/02/13	Ck# 241741	RICHARD L. BEAN JUVENILE SRV.	10135.00
53500	322	EVALUATION AND TESTING	05/16/13	Ck# 241892	DRUG TESTING PROGRAM MGMT INC.	661.56
53500	338	MAINTENANCE - VEHICLES	05/09/13	Ck# 241791	JOHN'S STEREO INC.	175.00
53500	351	RENTALS	05/16/13	Ck# 241882	CANON SOLUTIONS AMERICA, INC.	139.09
53500	399	OTHER CONTRACTED SERVICES	05/16/13	Ck# 241924	CHRIS TRENT	665.00
53500	425	GASOLINE	05/23/13	Ck# 242000	FUELMAN TENNESSEE	144.46
53500	435	OFFICE SUPPLIES	05/02/13	Ck# 241718	EVANS OFFICE SUPPLY CO.	65.80
53500	...	JUVENILE COURT.....			Total: 9	12108.85
53920	451	UNIFORMS	05/09/13	Ck# 241787	GALL'S INC.	126.00
53920	716	LAW ENFORCEMENT EQUIPMENT	05/09/13	Ck# 241787	GALL'S INC.	-5.76
53920	716	LAW ENFORCEMENT EQUIPMENT	05/23/13	Ck# 242001	GALL'S INC.	345.45
53920	...	Courtroom Security.....			Total: 3	465.69
54110	307	COMMUNICATION	05/09/13	Ck# 241766	AT & T	1148.35
54110	307	COMMUNICATION	05/16/13	Ck# 241926	VERIZON WIRELESS	1603.39
54110	336	MAINT & REPAIR SER - EQUIPMENT	05/02/13	Ck# 241715	DIGITAL-ALLY	395.00
54110	338	MAINT & REPAIR SER - VEHICLES	05/02/13	Ck# 241716	EDGE CUSTOM CYCLES	100.00
54110	338	MAINT & REPAIR SER - VEHICLES	05/02/13	Ck# 241743	ROYSTON CHRYSLER DODGE JEEP	274.95
54110	338	MAINT & REPAIR SER - VEHICLES	05/09/13	Ck# 241799	MORRISTOWN FORD	2008.62
54110	338	MAINT & REPAIR SER - VEHICLES	05/16/13	Ck# 241888	CRESCENT WASH & LUBE	459.29
54110	338	MAINT & REPAIR SER - VEHICLES	05/23/13	Ck# 242017	SAFELITE FULFILLMENT INC	220.89
54110	338	MAINT & REPAIR SER - VEHICLES	05/30/13	Ck# 242097	J.K. PATTON	130.00
54110	348	POSTAL CHARGES	05/09/13	Ck# 241784	FEDERAL EXPRESS	13.78
54110	348	POSTAL CHARGES	05/09/13	Ck# 241806	PITNEY BOWES	39.09
54110	348	POSTAL CHARGES	05/16/13	Ck# 241910	PITNEY BOWES	39.09
54110	349	PRINTING, STATIONERY AND FORMS	05/09/13	Ck# 241809	R. CHATFIELD CO., INC.	228.00
54110	351	RENTALS	05/16/13	Ck# 241882	CANON SOLUTIONS AMERICA, INC.	229.27
54110	353	TOW-IN SERVICES	05/09/13	Ck# 241812	RONALD TIPTON	25.00
54110	355	TRAVEL	05/16/13	Ck# 241920	SUNTRUST BANKCARD, N.A.	214.00
54110	355	TRAVEL	05/23/13	Ck# 241993	ERIC CARSON	274.50
54110	355	TRAVEL	05/23/13	Ck# 242003	HAYES, MIKE	274.50
54110	355	TRAVEL	05/23/13	Ck# 242006	EDDIE INGRAM	274.50
54110	355	TRAVEL	05/23/13	Ck# 242030	EUGENE WATSON	274.50
54110	355	TRAVEL	05/23/13	Ck# 242031	MATT WEBB	274.50
54110	399	OTHER CONTRACTED SERVICES	05/16/13	Ck# 241908	EZINWA NWOSU	122.01
54110	399	OTHER CONTRACTED SERVICES	05/23/13	Ck# 242002	GOVDEALS, INC.	1625.43
54110	425	GASOLINE	05/23/13	Ck# 242000	FUELMAN TENNESSEE	12440.17
54110	431	LAW ENFORCEMENT SUPPLIES	05/02/13	Ck# 241729	LAW ENFORCEMENT SYSTEMS, INC.	687.00
54110	431	LAW ENFORCEMENT SUPPLIES	05/02/13	Ck# 241731	MARTRONICS, INC.	447.61

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54110 431	LAW ENFORCEMENT SUPPLIES	05/09/13	Ck# 241797	LYNN PEAVEY COMPANY	470.00
54110 433	LUBRICANTS	05/02/13	Ck# 241743	ROYSTON CHRYSLER DODGE JEEP	177.25
54110 433	LUBRICANTS	05/16/13	Ck# 241888	CRESCENT WASH & LUBE	490.64
54110 435	OFFICE SUPPLIES	05/02/13	Ck# 241718	EVANS OFFICE SUPPLY CO.	581.21
54110 435	OFFICE SUPPLIES	05/16/13	Ck# 241920	SUNTRUST BANKCARD, N.A.	284.98
54110 450	TIRES & TUBES	05/02/13	Ck# 241743	ROYSTON CHRYSLER DODGE JEEP	31.90
54110 450	TIRES & TUBES	05/09/13	Ck# 241807	PORTER'S TIRE STORE	145.95
54110 450	TIRES & TUBES	05/16/13	Ck# 241897	GOFORTH TIRE & AUTO, INC.	4068.33
54110 524	IN-SERVICE/STAFF DEVELOPMENT	05/02/13	Ck# 241758	TN LAW ENFORCEMENT TRAINING	775.00
54110 524	IN-SERVICE/STAFF DEVELOPMENT	05/16/13	Ck# 241896	GLOCK, INC	1080.00
54110 524	IN-SERVICE/STAFF DEVELOPMENT	05/16/13	Ck# 241923	TN SHERIFFS' ASSOCIATION	100.00
54110 524	IN-SERVICE/STAFF DEVELOPMENT	05/23/13	Ck# 242029	WALTERS STATE COMMUNITY COLLEG	1000.00
54110 599	OTHER CHARGES	05/30/13	Ck# 242092	GALL'S INC.	220.00
54110 716	LAW ENFORCEMENT EQUIPMENT	05/09/13	Ck# 241778	CRAIG'S FIREARM SUPPLY	40.00
54110 716	LAW ENFORCEMENT EQUIPMENT	05/16/13	Ck# 241895	GALL'S INC.	960.00
54110 716	LAW ENFORCEMENT EQUIPMENT	05/23/13	Ck# 242001	GALL'S INC.	.00
54110 ...	SHERIFF'S DEPARTMENT.....			Total: 42	34248.70
54160 309	CONTRACTS WITH GOVERNMENT AGEN	05/30/13	Ck# 242108	TN BUREAU OF INVESTIGATION/SOR	800.00
54210 302	ADVERTISING	05/09/13	Ck# 241772	CITIZEN TRIBUNE	301.95
54210 322	EVALUATION AND TESTING	05/02/13	Ck# 241750	PSYCHOLOGICAL CONSULTING	250.00
54210 322	EVALUATION AND TESTING	05/30/13	Ck# 242106	PSYCHOLOGICAL CONSULTING	125.00
54210 334	MAINTENANCE AGREEMENTS	05/16/13	Ck# 241918	SOUTH WESTERN COMM., INC.	4780.00
54210 334	MAINTENANCE AGREEMENTS	05/23/13	Ck# 242016	RELIEF SEPTIC REPAIR & SERVICE	100.00
54210 335	MAINTENANCE AND REPAIR SERVICE	05/02/13	Ck# 241712	CITY ELECTRIC SUPPLY	339.86
54210 335	MAINTENANCE AND REPAIR SERVICE	05/02/13	Ck# 241719	FENCO SUPPLY CO.	409.28
54210 335	MAINTENANCE AND REPAIR SERVICE	05/09/13	Ck# 241796	LOWE'S	33.03
54210 335	MAINTENANCE AND REPAIR SERVICE	05/09/13	Ck# 241817	TOWN & COUNTRY LOCK & KEY	11.25
54210 335	MAINTENANCE AND REPAIR SERVICE	05/23/13	Ck# 241998	FASTENAL COMPANY	164.54
54210 335	MAINTENANCE AND REPAIR SERVICE	05/23/13	Ck# 242022	TMS-MARLIN	1013.36
54210 336	MAINT & REPAIR SER - EQUIPMENT	05/02/13	Ck# 241724	STARR EQUIPMENT COMPANY INC	121.20
54210 336	MAINT & REPAIR SER - EQUIPMENT	05/30/13	Ck# 242111	TRANE CO.	275.00
54210 340	MEDICAL & DENTAL SERVICES	05/02/13	Ck# 241713	CORRECTIONAL RISK SERVICES INC	4060.17
54210 340	MEDICAL & DENTAL SERVICES	05/02/13	Ck# 241733	MOCCASIN BEND M H INSTITUTE	13050.00
54210 340	MEDICAL & DENTAL SERVICES	05/02/13	Ck# 241735	MORRISTOWN-HAMBLEN HOSPITAL	1490.18
54210 340	MEDICAL & DENTAL SERVICES	05/09/13	Ck# 241775	CORRECTHEALTH, LLC	19093.16
54210 340	MEDICAL & DENTAL SERVICES	05/09/13	Ck# 241776	CORRECTIONAL RISK SERVICES INC	6140.40
54210 340	MEDICAL & DENTAL SERVICES	05/16/13	Ck# 241879	AMERICAN ESOTERIC LABORATORIES	240.50
54210 340	MEDICAL & DENTAL SERVICES	05/16/13	Ck# 241886	CORRECTIONAL RISK SERVICES INC	2645.13
54210 340	MEDICAL & DENTAL SERVICES	05/16/13	Ck# 241904	MOBILE IMAGES	440.00
54210 340	MEDICAL & DENTAL SERVICES	05/16/13	Ck# 241905	MORRISTOWN-HAMBLEN EMS	218.95
54210 340	MEDICAL & DENTAL SERVICES	05/23/13	Ck# 241996	CORRECTIONAL RISK SERVICES INC	14124.47
54210 340	MEDICAL & DENTAL SERVICES	05/30/13	Ck# 242090	CORRECTIONAL RISK SERVICES INC	444.15
54210 340	MEDICAL & DENTAL SERVICES	05/30/13	Ck# 242099	MORRISTOWN-HAMBLEN EMS	211.86
54210 351	RENTALS	05/23/13	Ck# 241992	CANON SOLUTIONS AMERICA, INC.	350.17
54210 355	TRAVEL	05/02/13	Ck# 241728	FRANKIE LANE	106.50
54210 355	TRAVEL	05/02/13	Ck# 241746	JOSH SIPE	106.50
54210 355	TRAVEL	05/16/13	Ck# 241920	SUNTRUST BANKCARD, N.A.	148.60
54210 355	TRAVEL	05/30/13	Ck# 242094	GERRY HAMBRICK	165.00

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54210	355	TRAVEL	05/30/13	Ck# 242096	TERESA LAWS	165.00
54210	410	CUSTODIAL SUPPLIES	05/02/13	Ck# 241711	CHEM CLEAN SYSTEMS LLC	359.94
54210	410	CUSTODIAL SUPPLIES	05/02/13	Ck# 241727	KEL-SAN, INC.	569.89
54210	410	CUSTODIAL SUPPLIES	05/09/13	Ck# 241792	KEL-SAN, INC.	676.31
54210	410	CUSTODIAL SUPPLIES	05/09/13	Ck# 241805	PFG HALE, INC.	112.73
54210	410	CUSTODIAL SUPPLIES	05/09/13	Ck# 241821	WASTE INDUSTRIES/102 TIDIWASTE	379.66
54210	410	CUSTODIAL SUPPLIES	05/16/13	Ck# 241903	KEL-SAN, INC.	437.22
54210	410	CUSTODIAL SUPPLIES	05/23/13	Ck# 242008	KEL-SAN, INC.	376.70
54210	410	CUSTODIAL SUPPLIES	05/30/13	Ck# 242095	KEL-SAN, INC.	382.73
54210	413	DRUGS & MEDICAL SUPPLIES	05/16/13	Ck# 241890	DIAMOND DRUGS, INC.	3102.78
54210	422	FOOD SUPPLIES	05/02/13	Ck# 241720	FLOWERS BAKING COMPANY	691.90
54210	422	FOOD SUPPLIES	05/09/13	Ck# 241785	BORDEN DAIRY OF KY / FLAVORICH	1629.90
54210	422	FOOD SUPPLIES	05/09/13	Ck# 241805	PFG HALE, INC.	23573.41
54210	422	FOOD SUPPLIES	05/23/13	Ck# 241999	FLOWERS BAKING COMPANY	1244.10
54210	435	OFFICE SUPPLIES	05/02/13	Ck# 241718	EVANS OFFICE SUPPLY CO.	103.22
54210	524	IN-SERVICE/STAFF DEVELOPMENT	05/16/13	Ck# 241901	JOHN HINES	400.00
54210	599	OTHER CHARGES	05/09/13	Ck# 241768	BOB BARKER COMPANY, INC.	203.42
54210	716	LAW ENFORCEMENT EQUIPMENT	05/09/13	Ck# 241320	BOB BARKER COMPANY, INC.	-1749.40
54210	716	LAW ENFORCEMENT EQUIPMENT	05/09/13	Ck# 241768	BOB BARKER COMPANY, INC.	1749.40
54210	...	JAIL.....			Total:	49 105369.12
54250	307	COMMUNICATIONS	05/02/13	Ck# 241760	VERIZON WIRELESS	35.13
54250	307	COMMUNICATIONS	05/09/13	Ck# 241766	AT & T	.60
54250	425	GASOLINE	05/23/13	Ck# 242000	FUELMAN TENNESSEE	154.92
54250	435	OFFICE SUPPLIES	05/02/13	Ck# 241718	EVANS OFFICE SUPPLY CO.	122.55
54250	435	OFFICE SUPPLIES	05/02/13	Ck# 241738	DREEMA ORTIZ	40.00
54250	463	TESTING	05/16/13	Ck# 241920	SUNTRUST BANKCARD, N.A.	533.00
54250	...	WORK RELEASE PROGRAM.....			Total:	6 886.20
54410	307	COMMUNICATION	05/02/13	Ck# 241705	CHRIS BELL	50.00
54410	307	COMMUNICATION	05/09/13	Ck# 241766	AT & T	.40
54410	338	MAINT & REPAIR SER -VEHICLES	05/09/13	Ck# 241782	KENNY DRINNON	505.15
54410	425	GASOLINE	05/23/13	Ck# 242000	FUELMAN TENNESSEE	353.75
54410	435	OFFICE SUPPLIES	05/02/13	Ck# 241718	EVANS OFFICE SUPPLY CO.	47.99
54410	599	OTHER CHARGES (EMERGENCY)	05/02/13	Ck# 241760	VERIZON WIRELESS	-6.45
54410	599	OTHER CHARGES (EMERGENCY)	05/23/13	Ck# 242004	HEALTHSTAR PHYSICIANS, P.C.	25.20
54410	708	COMMUNICATIONS EQUIPMENT	05/16/13	Ck# 241912	PROFESSIONAL COMMUNICATIONS	574.00
54410	...	EMERGENCY MANAGEMENT.....			Total:	8 1550.04
54490	316	CONTRIBUTIONS	05/02/13	Ck# 241721	HAMBLEN COUNTY E.C.D. / 911	11786.33
54490	790	OTHER EQUIPMENT	05/16/13	Ck# 241889	DELL MARKETING L.P.	1097.20
54490	790	OTHER EQUIPMENT	05/16/13	Ck# 241894	G & C SUPPLY CO.	1750.00
54490	790	OTHER EQUIPMENT	05/16/13	Ck# 241912	PROFESSIONAL COMMUNICATIONS	1108.68
54490	790	OTHER EQUIPMENT	05/16/13	Ck# 241920	SUNTRUST BANKCARD, N.A.	1255.62
54490	...	OTHER EMERGENCY MANAGEMENT.....			Total:	5 16997.83
54610	103	ASSISTANT(S)	05/02/13	Ck# 241730	WILLIAM B LOVE	300.00
54610	103	ASSISTANT(S)	05/02/13	Ck# 241739	JIMMY W PEOPLES	90.00
54610	103	ASSISTANT(S)	05/02/13	Ck# 241753	CLAUDE THOMPSON JR.	60.00
54610	189	OTHER SALARIES & WAGES	05/02/13	Ck# 241752	DR. TOM C. THOMPSON, MD	1666.66

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54610	189	OTHER SALARIES & WAGES	05/09/13	Ck# 241780	DOCKERY FUNERAL HOME INC.	150.00
54610	189	OTHER SALARIES & WAGES	05/16/13	Ck# 241905	MORRISTOWN-HAMBLÉN EMS	537.16
54610	189	OTHER SALARIES & WAGES	05/23/13	Ck# 242025	UNIVERSITY PATHOLOGISTS, P.C.	3000.00
54610	399	OTHER CONTRACTED SERVICES	05/02/13	Ck# 241714	EDDIE DAVIS	600.00
54610	...	COUNTY CORONER/MEDICAL EXAMINER.....			Total:	8 6403.82
55110	309	CONTRACTS WITH GOVERNMENT	05/02/13	Ck# 241717	ENGLISH MOUNTAIN COFFEE	109.00
55110	309	CONTRACTS WITH GOVERNMENT	05/02/13	Ck# 241718	EVANS OFFICE SUPPLY CO.	2711.80
55110	309	CONTRACTS WITH GOVERNMENT	05/02/13	Ck# 241726	ALLISON MICHELLE JENKINS	701.50
55110	309	CONTRACTS WITH GOVERNMENT	05/09/13	Ck# 241766	AT & T	153.66
55110	309	CONTRACTS WITH GOVERNMENT	05/16/13	Ck# 241902	ALLISON MICHELLE JENKINS	701.50
55110	309	CONTRACTS WITH GOVERNMENT	05/16/13	Ck# 241913	ROGERSVILLE OFFICE SUPPL	119.00
55110	309	CONTRACTS WITH GOVERNMENT	05/23/13	Ck# 241991	ATMOS ENERGY	58.11
55110	309	CONTRACTS WITH GOVERNMENT	05/23/13	Ck# 241992	CANON SOLUTIONS AMERICA, INC.	16.54
55110	309	CONTRACTS WITH GOVERNMENT	05/23/13	Ck# 241997	ENGLISH MOUNTAIN COFFEE	73.80
55110	309	CONTRACTS WITH GOVERNMENT	05/30/13	Ck# 242098	MORRISTOWN UTILITIES	1453.00
55110	355	TRAVEL	05/02/13	Ck# 241703	CAROLINE AGUILAR	43.24
55110	355	TRAVEL	05/02/13	Ck# 241723	NORMA HILL	73.79
55110	355	TRAVEL	05/02/13	Ck# 241736	SHARON MYERS	43.24
55110	355	TRAVEL	05/02/13	Ck# 241745	ASHLEY BROOKE SINGLETON	144.29
55110	355	TRAVEL	05/02/13	Ck# 241748	KIM SMITH	117.97
55110	355	TRAVEL	05/16/13	Ck# 241919	IRMA STILWELL	33.84
55110	...	LOCAL HEALTH CENTER.....			Total:	16 6554.28
55170	316	CONTRIBUTIONS	05/16/13	Ck# 241900	HELEN ROSS McNABB CENTER	100.00
55530	316	CONTRIBUTIONS	05/23/13	Ck# 242007	K-MART	735.38
55530	316	CONTRIBUTIONS	05/23/13	Ck# 242011	MARSHA LUTTRELL	50.00
55530	316	CONTRIBUTIONS	05/23/13	Ck# 242015	MICHAEL RICHARD PRAHLOW	100.00
55530	316	CONTRIBUTIONS	05/23/13	Ck# 242021	COURTNEY SWEET	35.00
55530	316	CONTRIBUTIONS	05/23/13	Ck# 242026	VOLUNTEER PARTY RENTALS	60.00
55530	...	DEPARTMENT OF CHILDRENS SERVICES.....			Total:	5 980.38
56700	307	COMMUNICATION	05/02/13	Ck# 241760	VERIZON WIRELESS	43.01
56700	307	COMMUNICATION	05/09/13	Ck# 241766	AT & T	391.21
56700	336	MAINTENANCE AND REPAIR SERVICE	05/09/13	Ck# 241765	ALPHA OUTDOOR EQUIPMENT	28.56
56700	336	MAINTENANCE AND REPAIR SERVICE	05/09/13	Ck# 241769	BULLZYE FIRE EXTINGUISHER CO.	40.00
56700	336	MAINTENANCE AND REPAIR SERVICE	05/23/13	Ck# 242028	WALMART COMMUNITY BRC	42.03
56700	410	CUSTODIAL SUPPLIES	05/09/13	Ck# 241821	WASTE INDUSTRIES/102 TIDIWASTE	377.43
56700	410	CUSTODIAL SUPPLIES	05/23/13	Ck# 242028	WALMART COMMUNITY BRC	20.64
56700	410	CUSTODIAL SUPPLIES	05/30/13	Ck# 242095	KEL-SAN, INC.	439.45
56700	412	DIESEL FUEL	05/23/13	Ck# 242027	VOYAGER FLEET SYSTEMS INC	374.33
56700	415	ELECTRICITY	05/09/13	Ck# 241801	MORRISTOWN UTILITIES	2259.00
56700	415	ELECTRICITY	05/16/13	Ck# 241880	APPALACHIAN ELECTRIC COOP	22.59
56700	425	GASOLINE	05/23/13	Ck# 242027	VOYAGER FLEET SYSTEMS INC	439.62
56700	454	WATER AND SEWER	05/09/13	Ck# 241801	MORRISTOWN UTILITIES	884.00
56700	499	OTHER SUPPLIES AND MATERIALS	05/09/13	Ck# 241796	LOWE'S	430.87
56700	499	OTHER SUPPLIES AND MATERIALS	05/16/13	Ck# 241920	SUNTRUST BANKCARD, N.A.	183.61
56700	499	OTHER SUPPLIES AND MATERIALS	05/23/13	Ck# 241990	ALPHA OUTDOOR EQUIPMENT	232.60
56700	513	WORKMAN'S COMPENSATION INSURAN	05/02/13	Ck# 241722	HAMBLÉN CO SOLID WASTE FUND	144.00



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56700	599	OTHER CHARGES	05/09/13	Ck# 241783	ENGLISH MOUNTAIN SPRING WATER	49.00
56700	599	OTHER CHARGES	05/23/13	Ck# 242028	WALMART COMMUNITY BRC	25.28
56700	791	OTHER CONSTRUCTION	05/09/13	Ck# 241800	MORRISTOWN TREE SERVICE	1850.00
56700	791	OTHER CONSTRUCTION	05/30/13	Ck# 242085	MARTY CANTWELL	289.00
56700	...	PARK.....			Total: 21	8566.23
56900	309	CONTRACTS WITH GOVERNMENT AGEN	05/16/13	Ck# 241899	HAMBLEN COUNTY-MORRISTOWN	3631.00
57100	307	COMMUNICATION	05/09/13	Ck# 241766	AT & T	1.60
57100	355	TRAVEL	05/23/13	Ck# 242005	ELIZABETH HOBBS	51.70
57100	355	TRAVEL	05/23/13	Ck# 242010	DEBRA LONG	47.00
57100	435	OFFICE SUPPLIES	05/02/13	Ck# 241718	EVANS OFFICE SUPPLY CO.	156.95
57100	...	AGRICULTURAL EXTENSION SERVICE.....			Total: 4	257.25
58110	302	ADVERTISING	05/16/13	Ck# 241920	SUNTRUST BANKCARD, N.A.	30.98
58110	302	ADVERTISING	05/23/13	Ck# 242028	WALMART COMMUNITY BRC	45.88
58110	307	COMMUNICATION	05/09/13	Ck# 241779	JEFFREY DILLARD	65.00
58110	399	OTHER CONTRACTED SERVICES	05/02/13	Ck# 241701	AGENCY FOR PERFORMING ARTS INC	5500.00
58110	399	OTHER CONTRACTED SERVICES	05/02/13	Ck# 241702	AGENCY FOR PERFORMING ARTS INC	750.00
58110	399	OTHER CONTRACTED SERVICES	05/09/13	Ck# 241814	TN DEPT OF COMMERCE & INSURANC	100.00
58110	399	OTHER CONTRACTED SERVICES	05/16/13	Ck# 241893	FOXFIRE, INC.	6250.00
58110	399	OTHER CONTRACTED SERVICES	05/16/13	Ck# 241906	MYERS CONCERT PRODUCTIONS, LLC	3500.00
58110	399	OTHER CONTRACTED SERVICES	05/16/13	Ck# 241909	AARON PARKER	750.00
58110	399	OTHER CONTRACTED SERVICES	05/30/13	Ck# 242102	PYRO SHOWS INC.	1425.00
58110	499	OTHER SUPPLIES AND MATERIALS	05/30/13	Ck# 242084	WILLIAM BAILEY	6.94
58110	599	OTHER CHARGES	05/23/13	Ck# 242009	LAKEWAY PRINTERS	82.50
58110	599	OTHER CHARGES	05/30/13	Ck# 242089	COCKE FARMERS COOP	322.68
58110	599	OTHER CHARGES	05/30/13	Ck# 242093	CHRISTI GLOVER	250.00
58110	...	TOURISM.....			Total: 14	19078.98
58120	316	MORRISTOWN AREA CHAMBER - INDU	05/09/13	Ck# 241781	DOUGLAS-CHEROKEE ECONOMIC	5000.00
58210	316	CONTRIBUTIONS	05/09/13	Ck# 241793	LAKEWAY AREA METROPOLITAN	2045.67
58300	307	COMMUNICATIONS	05/09/13	Ck# 241766	AT & T	.40
58300	355	TRAVEL	05/02/13	Ck# 241742	CHARLES L. ROSE	66.22
58300	...	VETERANS' SERVICES.....			Total: 2	66.62
58600	312	CONTRACTS WITH PRIVATE AGENCIE	05/02/13	Ck# 241709	CAREHERE LLC	5244.00
58600	312	CONTRACTS WITH PRIVATE AGENCIE	05/16/13	Ck# 241883	CAREHERE LLC	8166.82
58600	312	CONTRACTS WITH PRIVATE AGENCIE	05/23/13	Ck# 241991	ATMOS ENERGY	37.55
58600	312	CONTRACTS WITH PRIVATE AGENCIE	05/23/13	Ck# 242013	MUS FIBERNET	202.28
58600	312	CONTRACTS WITH PRIVATE AGENCIE	05/23/13	Ck# 242019	STP, LLC	1500.00
58600	312	CONTRACTS WITH PRIVATE AGENCIE	05/23/13	Ck# 242020	STP, LLC	44.95
58600	312	CONTRACTS WITH PRIVATE AGENCIE	05/30/13	Ck# 242087	CAREHERE LLC	5244.00
58600	312	CONTRACTS WITH PRIVATE AGENCIE	05/30/13	Ck# 242098	MORRISTOWN UTILITIES	127.17
58600	513	WORKER'S COMP. INS.	05/02/13	Ck# 241722	HAMBLEN CO SOLID WASTE FUND	1201.00
58600	515	LIABILITY CLAIMS	05/09/13	Ck# 241818	TRAVELERS	2283.50
58600	...	EMPLOYEE BENEFITS.....			Total: 10	24051.27





FUND: 101 GENERAL FUND (101)  
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ACCT OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
73300 316	CONTRIBUTIONS	05/02/13	ck# 241754	TN ACHIEVES	6250.00
91130 707	BUILDING IMPROVEMENTS	05/09/13	ck# 241802	MURRELL BURGLAR ALARM CO. INC.	8219.20
91130 707	BUILDING IMPROVEMENTS	05/30/13	ck# 242105	SOUTH WESTERN COMM., INC.	36766.90
91130 ...	PUBLIC SAFETY PROJECTS			Total: 2	44986.10
*101*	GENERAL FUND (101)			Total: 432	440949.53



ACCT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
61000	307	TELEPHONE	05/02/13	Ck# 038433	VERIZON WIRELESS	198.47
61000	307	TELEPHONE	05/09/13	Ck# 038440	AT & T	213.03
61000	307	TELEPHONE	05/09/13	Ck# 038444	COMCAST CABLE	66.03
61000	307	TELEPHONE	05/16/13	Ck# 038474	SUNTRUST BANKCARD, N.A.	55.41
61000	331	LEGAL EXPENSES	05/02/13	Ck# 038420	CAPPS, CANTWELL, CAPPS & BYRD	82.50
61000	399	OTHER CONTRACTED SERVICES	05/23/13	Ck# 038481	GOVDEALS, INC.	16.62
61000	415	ELECTRICITY	05/23/13	Ck# 038482	HOLSTON ELECTRIC COOPERATIVE	819.16
61000	442	PROPANE GAS	05/02/13	Ck# 038423	HOLSTON GASES	265.83
61000	442	PROPANE GAS	05/09/13	Ck# 038446	HOLSTON GASES	29.50
61000	454	WATER & SEWER	05/23/13	Ck# 038488	MORRISTOWN UTILITIES	86.00
61000	511	VEHICLE INSURANCE	05/02/13	Ck# 038430	STRATE INSURANCE GROUP	8440.00
61000	599	OTHER CHARGES	05/02/13	Ck# 038419	BIG M JANITORIAL	120.00
61000	599	OTHER CHARGES	05/02/13	Ck# 038422	ELLIOTT BOOTS	100.00
61000	599	OTHER CHARGES	05/02/13	Ck# 038426	MUS FIBERNET	107.00
61000	599	OTHER CHARGES	05/09/13	Ck# 038437	ABLE EXTERMINATORS, INC.	85.00
61000	599	OTHER CHARGES	05/16/13	Ck# 038474	SUNTRUST BANKCARD, N.A.	248.08
61000	599	OTHER CHARGES	05/23/13	Ck# 038477	BIG M JANITORIAL	67.00
61000	599	OTHER CHARGES	05/30/13	Ck# 038509	STRATE INSURANCE GROUP	37.00
61000	...	ADMINISTRATION.....		Total:	18	11036.63
62000	312	CONTRACTS WITH PRIVATE AGENCIE	05/23/13	Ck# 038485	LAKEMAY TREE SERVICE	3000.00
62000	351	RENTAL EQUIPMENT	05/23/13	Ck# 038476	A-1 EQUIPMENT RENTAL	432.00
62000	404	ASPHALT - HOT MIX	05/02/13	Ck# 038418	APAC, INC	5320.29
62000	404	ASPHALT - HOT MIX	05/02/13	Ck# 038428	NEWPORT PAVING & READY MIX	5529.28
62000	404	ASPHALT - HOT MIX	05/09/13	Ck# 038452	NEWPORT PAVING & READY MIX	3757.97
62000	404	ASPHALT - HOT MIX	05/16/13	Ck# 038472	NEWPORT PAVING & READY MIX	5554.52
62000	404	ASPHALT - HOT MIX	05/23/13	Ck# 038479	DURACAP ASPHALT PAVING CO, INC	1903.44
62000	404	ASPHALT - HOT MIX	05/23/13	Ck# 038489	NEWPORT PAVING & READY MIX	3481.97
62000	409	CRUSHED STONE	05/02/13	Ck# 038435	VULCAN MATERIALS COMPANY	1011.36
62000	409	CRUSHED STONE	05/09/13	Ck# 038457	VULCAN MATERIALS COMPANY	333.75
62000	409	CRUSHED STONE	05/16/13	Ck# 038475	VULCAN MATERIALS COMPANY	1173.17
62000	409	CRUSHED STONE	05/23/13	Ck# 038492	VULCAN MATERIALS COMPANY	1662.81
62000	409	CRUSHED STONE	05/30/13	Ck# 038511	VULCAN MATERIALS COMPANY	338.42
62000	426	GENERAL CONSTRUCTION MATERIALS	05/09/13	Ck# 038448	LANE SALES POWER EQUIPMENT	571.26
62000	443	ROAD SIGNS & STRIPING	05/02/13	Ck# 038434	VULCAN INC. D/B/A VULCAN SIGNS	209.60
62000	443	ROAD SIGNS & STRIPING	05/09/13	Ck# 038456	VULCAN INC. D/B/A VULCAN SIGNS	896.50
62000	443	ROAD SIGNS & STRIPING	05/30/13	Ck# 038505	G & C SUPPLY CO.	20.00
62000	451	UNIFORMS	05/02/13	Ck# 038421	CINTAS CORP., LOC. 207	230.50
62000	...	HIGHWAY AND BRIDGE MAINTENANCE.....		Total:	18	35426.84
63100	412	DIESEL FUEL	05/09/13	Ck# 038442	BP OIL	996.35
63100	412	DIESEL FUEL	05/09/13	Ck# 038459	ZOOMERZ, INC.	2564.47
63100	412	DIESEL FUEL	05/23/13	Ck# 038493	ZOOMERZ, INC.	3019.17
63100	416	MACHINE & EQUIPMENT PARTS	05/02/13	Ck# 038425	MOORE'S TRACTOR & TRAILER	1009.98
63100	416	MACHINE & EQUIPMENT PARTS	05/09/13	Ck# 038436	NAPA AUTO PARTS OF MORRISTOWN	962.66
63100	416	MACHINE & EQUIPMENT PARTS	05/09/13	Ck# 038447	INTERSTATE BATTERY SYSTEM	296.85
63100	416	MACHINE & EQUIPMENT PARTS	05/23/13	Ck# 038478	DICKSON CO. EQUIPMENT CO, INC.	306.57
63100	416	MACHINE & EQUIPMENT PARTS	05/23/13	Ck# 038483	INTERSTATE BATTERY SYSTEM	197.90
63100	416	MACHINE & EQUIPMENT PARTS	05/23/13	Ck# 038484	INTERSTATE TRACTOR	43.52
63100	416	MACHINE & EQUIPMENT PARTS	05/23/13	Ck# 038486	MEADE TRACTOR	23.32



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ACCT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID	
63100	416	MACHINE & EQUIPMENT PARTS	05/23/13	Ck# 038487	MORRISTOWN CHEVROLET	492.19	
63100	416	MACHINE & EQUIPMENT PARTS	05/23/13	Ck# 038490	NORTRAX INC.	1151.07	
63100	416	MACHINE & EQUIPMENT PARTS	05/30/13	Ck# 038504	DICKSON CO. EQUIPMENT CO, INC.	2668.21	
63100	424	GARAGE SUPPLIES	05/09/13	Ck# 038453	SAFETY KLEEN	405.11	
63100	424	GARAGE SUPPLIES	05/16/13	Ck# 038474	SUNTRUST BANKCARD, N.A.	95.46	
63100	424	GARAGE SUPPLIES	05/30/13	Ck# 038508	SOUTHEAST SUPPLY	199.95	
63100	425	GASOLINE	05/09/13	Ck# 038442	BP OIL	1705.85	
63100	425	GASOLINE	05/09/13	Ck# 038459	ZOOMERZ, INC.	166.00	
63100	425	GASOLINE	05/23/13	Ck# 038493	ZOOMERZ, INC.	178.26	
63100	433	LUBRICANTS	05/09/13	Ck# 038450	LUBRICORP	1544.46	
63100	446	TOOLS	05/02/13	Ck# 038429	SNAP-ON TOOLS	84.99	
63100	450	TIRES & TUBES	05/09/13	Ck# 038445	GOFORTH TIRE & AUTO, INC.	2462.18	
63100	450	TIRES & TUBES	05/16/13	Ck# 038474	SUNTRUST BANKCARD, N.A.	34.95	
63100	499	OTHER SUPPLIES & MATERIALS	05/02/13	Ck# 038423	HOLSTON GASES	250.52	
63100	499	OTHER SUPPLIES & MATERIALS	05/02/13	Ck# 038424	LOWE'S	235.48	
63100	499	OTHER SUPPLIES & MATERIALS	05/09/13	Ck# 038443	COCKE FARMERS COOP	48.99	
63100	499	OTHER SUPPLIES & MATERIALS	05/16/13	Ck# 038473	SCOTT-GROSS CO. INC.	804.84	
63100	499	OTHER SUPPLIES & MATERIALS	05/23/13	Ck# 038480	ELLIOTT BOOTS	100.00	
63100	499	OTHER SUPPLIES & MATERIALS	05/23/13	Ck# 038491	SCOTT-GROSS CO. INC.	90.05	
63100	499	OTHER SUPPLIES & MATERIALS	05/30/13	Ck# 038506	HOLSTON GASES	16.65	
63100	...	OPERATION AND MAINTENANCE OF EQUIPMENT.....		Total:	30	22156.00	
68000	707	BUILDING IMPROVEMENTS	05/09/13	Ck# 038458	WM. S. TRIMBLE COMPANY, INC.	529.18	
68000	711	FURNITURE & FIXTURES	05/16/13	Ck# 038474	SUNTRUST BANKCARD, N.A.	239.99	
68000	...	CAPITAL OUTLAY.....		Total:	2	769.17	
*131* HIGHWAY FUND (131).....Total:						68	69388.64



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ACCNT OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID		
55710 312	CONTRACTS WITH PRIVATE AGENCIE	05/09/13	Ck# 021505	S & B RECYCLING	5474.00		
55710 336	MAINTENANCE AND REPAIR SERVICE	05/09/13	Ck# 021492	NAPA AUTO PARTS OF MORRISTOWN	654.46		
55710 336	MAINTENANCE AND REPAIR SERVICE	05/09/13	Ck# 021500	INDUSTRIAL MACHINE & HYDRAULIC	1475.00		
55710 336	MAINTENANCE AND REPAIR SERVICE	05/09/13	Ck# 021506	SAFETY KLEEN	648.00		
55710 336	MAINTENANCE AND REPAIR SERVICE	05/16/13	Ck# 021513	CMi EQUIPMENT SALES	131.22		
55710 336	MAINTENANCE AND REPAIR SERVICE	05/16/13	Ck# 021514	FREIGHTLINER OF KNOXVILLE	1433.25		
55710 336	MAINTENANCE AND REPAIR SERVICE	05/23/13	Ck# 021517	INDUSTRIAL MACHINE & HYDRAULIC	672.11		
55710 336	MAINTENANCE AND REPAIR SERVICE	05/30/13	Ck# 021525	CMi EQUIPMENT SALES	144.31		
55710 359	DISPOSAL FEES	05/09/13	Ck# 021499	HAMBLEN COUNTY-MORRISTOWN	73244.85		
55710 412	DIESEL FUEL	05/09/13	Ck# 021496	BP OIL	13263.99		
55710 412	DIESEL FUEL	05/09/13	Ck# 021509	ZOOMERZ, INC.	1928.40		
55710 412	DIESEL FUEL	05/23/13	Ck# 021520	ZOOMERZ, INC.	1498.25		
55710 425	GASOLINE	05/09/13	Ck# 021496	BP OIL	134.40		
55710 425	GASOLINE	05/23/13	Ck# 021520	ZOOMERZ, INC.	56.20		
55710 433	LUBRICANTS	05/09/13	Ck# 021502	LUBRICORP	944.00		
55710 435	OFFICE SUPPLIES	05/02/13	Ck# 021488	EVANS OFFICE SUPPLY CO.	134.16		
55710 451	UNIFORMS	05/02/13	Ck# 021486	CINTAS CORP., LOC. 207	124.55		
55710 499	OTHER SUPPLIES AND MATERIALS	05/02/13	Ck# 021487	ELLIOTT BOOTS	100.00		
55710 499	OTHER SUPPLIES AND MATERIALS	05/02/13	Ck# 021488	EVANS OFFICE SUPPLY CO.	27.48		
55710 499	OTHER SUPPLIES AND MATERIALS	05/02/13	Ck# 021491	ACUITY/ZEP SALES AND SERVICE	180.00		
55710 499	OTHER SUPPLIES AND MATERIALS	05/09/13	Ck# 021504	RED BUD SUPPLY, INC.	147.94		
55710 499	OTHER SUPPLIES AND MATERIALS	05/16/13	Ck# 021516	SCOTT-GROSS CO. INC.	144.70		
55710 499	OTHER SUPPLIES AND MATERIALS	05/23/13	Ck# 021518	LYNN MALONE'S WRECKER SERVICE	340.00		
55710 499	OTHER SUPPLIES AND MATERIALS	05/23/13	Ck# 021519	ZEE MEDICAL INC	77.08		
55710 499	OTHER SUPPLIES AND MATERIALS	05/30/13	Ck# 021524	BUFFALO TRAIL WESTERN WEAR	100.00		
55710 515	LIABILITY CLAIMS	05/09/13	Ck# 021508	TRAVELERS	1704.75		
55710 ...	SANITATION MANAGEMENT.....		Total:	26	104783.10		
*116* SOLID WASTE/SANITATION (116).....					Total:	26	104783.10





**CONTRACT APPROVAL**

Motion by Louis Jarvis, seconded by Paul Lebel to approve the contract between the State of Tennessee, Department of Revenue and Hamblen County Clerk.

<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>ABSTAIN</b>
<b>T. Dennison</b>	<b>YES</b>	<b>W. NeSmith</b>	<b>YES</b>
<b>D. Fullington</b>	<b>Absent</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>

10.b.

Passed (12 YES - 0 NO - 1 ABS - 1 Absent)

Majority Vote >

**CONTRACT  
BETWEEN THE STATE OF TENNESSEE,  
DEPARTMENT OF REVENUE  
AND  
HAMBLEN COUNTY CLERK**

This Contract, by and between the State of Tennessee, Department of Revenue, hereinafter referred to as the "State" and Hamblen County Clerk, hereinafter referred to as the "Contractor," is for the provision of services related to the issuance of Certificates of Title as part of the operation of the State's titling and registration system, and as further defined in the "SCOPE OF SERVICES."

Contractor Edison Registration ID # 27

**A. SCOPE OF SERVICES:**

- A.1. The Contractor shall provide all services and deliverables as required, described, and detailed herein and shall meet all service and delivery timelines as specified by this Contract.
- A.2. The Contractor shall issue each of the following at its place of business:
- a. New certificates of title, including new titles without concurrent registration.
  - b. Certificates of title bearing a notation of lien(s).
  - c. Duplicate certificates of title.
  - d. Corrected certificates of title.
  - e. Transfer certificates of title for Tennessee residents.
- A.3. The Contractor may transmit to the State any and all documents relating to a vehicle titling transaction in an electronic format approved by the State.
- A.4. The Contractor shall:
- a. Deposit on a daily basis all moneys collected or otherwise received by the Contractor relating to the issuance of certificates of title.
  - b. Report and electronically remit to the State, on or before the tenth (10<sup>th</sup>) day of each month, all moneys collected or otherwise received by the Contractor on behalf of the State relating to the issuance of certificates of title.
  - c. Maintain records of, and account to the State for, all blank certificate of title forms consigned to the Contractor by the State.
  - d. Account for all revenues, including fees and sales and use taxes, collected or otherwise received by the Contractor with respect to the issuance of certificates of title.
  - e. Review on a daily basis the correction of errors report created by the State and submit corrections to the State within two (2) business days of the date of such report.
  - f. Review and reconcile, on a monthly basis, the titling records received by the State with the titling records transmitted by the Contractor to the State.
  - g. Maintain all documents, records, and reports relating to this Contract as directed by the State or applicable law.
- A.5. The services provided by the Contractor under this Contract directly relate to, and are essential to, the operation of the State's titling and registration system. Any amounts received pursuant to sections C.3.b.ii, C.3.b.iii, or C.3.b.iv shall accordingly be preserved by the Contractor and shall not revert to the county general fund at the end of a budget year if unexpended.
- A.6. The Contractor shall obtain, at its own expense:



- a. All general office supplies required by the Contractor to perform the services covered by this Contract.
- b. All Internet services required by the Contractor to enable it to connect to the State-provided point-to-point connection, for the performance of the services covered by this Contract.
- c. All postage for the mailing of certificates of title issued by the Contractor to its customers.
- d. All postage for documents required under this Contract to be submitted to the State.

A.7. For the purpose of enabling the Contractor to perform the services covered by this Contract, the State shall provide to the Contractor, at the State's expense:

- a. A point-to-point connection to the State's computerized titling and registration system.
- b. Written notice of any technological or procedural changes that have a direct or indirect effect on the processing of titling transactions by the Contractor, no less than sixty (60) days before the inception of any such changes.

**B. CONTRACT PERIOD:**

This Contract shall be effective for the period beginning July 1, 2013, and ending on June 30, 2018. The Contractor hereby acknowledges and affirms that the State shall have no obligation for services rendered by the Contractor which were not performed within this specified contract period.

**C. PAYMENT TERMS AND CONDITIONS:**

C.1. Maximum Liability. In no event shall the maximum liability of the State under this Contract exceed Five Hundred Fifty Two Thousand Seven Hundred Fifty Dollars and No Cents (\$552,750.00). The payment rates in section C.3 shall constitute the entire compensation due the Contractor for all service and Contractor obligations hereunder regardless of the difficulty, materials or equipment required. The payment rates include, but are not limited to, all applicable taxes, fees, overheads, and all other direct and indirect costs incurred or to be incurred by the Contractor.

The Contractor is not entitled to be paid the maximum liability for any period under the Contract or any extensions of the Contract for work not requested by the State. The maximum liability represents available funds for payment to the Contractor and does not guarantee payment of any such funds to the Contractor under this Contract unless the State requests work and the Contractor performs said work. In which case, the Contractor shall be paid in accordance with the payment rates detailed in section C.3. The State is under no obligation to request work from the Contractor in any specific dollar amounts or to request any work at all from the Contractor during any period of this Contract.

C.2. Compensation Firm. The payment rates and the maximum liability of the State under this Contract are firm for the duration of the Contract and are not subject to escalation for any reason unless amended.

C.3. Payment Methodology. The Contractor shall be compensated based on the payment rates herein for units of service authorized by the State in a total amount not to exceed the Contract Maximum Liability established in section C.1.

- a. The Contractor's compensation shall be contingent upon the satisfactory completion of units, milestones, or increments of service defined in section A.
- b. The Contractor shall be compensated for said units, milestones, or increments of service based upon the following payment rates:



<b>Service Description</b>	<b>Amount</b> (per compensable increment)
i. Issuance of certificates of title described in section A.2	\$2.00 per each title issued
ii. Issuance of certificates of title described in section A.2	\$0.35 per each title issued.

<b>Service Description</b>	<b>Amount</b> (per compensable increment) *
iii. Issuance of certificates of title described in section A.2	\$250.00 per calendar month

\* NOTICE: The amount per compensable increment detailed above shall be contingent upon the Contractor issuing at least one certificate of title during the month. If the Contractor's Issuance Rate for that month is less than 51%, then the amount per compensable increment detailed above shall be reduced to the amount that results from multiplying the amount per compensable increment by the Issuance Rate. The Issuance Rate shall be a percentage, equal to the total number of certificates of title issued by the Contractor that calendar month over the total number of applications for a certificate of title received by the Contractor that calendar month.

<b>Service Description</b>	<b>Amount</b> (per compensable increment) *
iv. Issuance of certificates of title described in section A.2 and electronic transmission of documents to the State	\$150.00 per calendar month

\* NOTICE: The amount per compensable increment detailed above shall be contingent upon the Contractor transmitting all documents relating to all vehicle titling transactions during the calendar month in an electronic format approved by the State, as set forth under section A.3, and upon the Contractor issuing at least one certificate of title during the month. If the Contractor's Issuance Rate for that month is less than 51%, then the amount per compensable increment detailed above shall be reduced to the amount that results from multiplying the amount per compensable increment by the Issuance Rate. The Issuance Rate shall be a percentage, equal to the total number of certificates of title issued by the Contractor that calendar month over the total number of applications for a certificate of title received by the Contractor that calendar month.

C.4. Travel Compensation. The Contractor shall not be compensated or reimbursed for travel, meals, or lodging.

C.5. Invoice Requirements. The Contractor shall invoice the State only for completed increments of service and for the amount stipulated in section C.3, above, and present said invoices no more often than monthly, with all necessary supporting documentation, to:

State of Tennessee, Department of Revenue  
 Vehicle Services Division  
 44 Vantage Way, Suite 160  
 Nashville, TN 37243-8050

a. Each invoice shall clearly and accurately detail all of the following required information (calculations must be extended and totaled correctly).

- (1) Invoice Number (assigned by the Contractor)
- (2) Invoice Date
- (3) Contract Number (assigned by the State)
- (4) Customer Account Name: Department of Revenue, Vehicle Services Division
- (5) Customer Account Number (assigned by the Contractor to the above-referenced Customer)





- (6) Contractor Name
- (7) Contractor Tennessee Edison Registration ID Number Referenced in Preamble of this Contract
- (8) Contractor Contact for Invoice Questions (name, phone, and/or fax)
- (9) Contractor Remittance Address
- (10) Description of Delivered Service
- (11) Complete Itemization of Charges, which shall detail the following:
  - i. Service Description (including name & title as applicable) of each service invoiced
  - ii. Number of Completed Units of each service invoiced
  - iii. Applicable Payment Rate (as stipulated in Section C.3.) of each service invoiced
  - iv. Amount Due by Service; and
  - v. Total Amount Due for the invoice period
- (12) Listing of voided titles and control numbers.

b. The Contractor understands and agrees that an invoice under this Contract shall:

- (1) include only charges for service described in Contract Section A and in accordance with payment terms and conditions set forth in Contract Section C;
- (2) only be submitted for completed service and shall not include any charge for future work;
- (3) not include sales tax or shipping charges; and
- (4) initiate the timeframe for payment only when the State is in receipt of the invoice, and the invoice meets the minimum requirements of this section C.5.

C.6. Payment of Invoice. A payment by the State shall not prejudice the State's right to object to or question any payment, invoice, or matter in relation thereto. A payment by the State shall not be construed as acceptance of any part of the work or service provided or as approval of any amount invoiced.

C.7. Invoice Reductions. The Contractor's invoice shall be subject to reduction for amounts included in any invoice or payment theretofore made which are determined by the State, on the basis of audits conducted in accordance with the terms of this Contract, not to constitute proper remuneration for compensable services.

C.8. Deductions. The State reserves the right to deduct from amounts, which are or shall become due and payable to the Contractor under this or any contract between the Contractor and the State of Tennessee any amounts, which are or shall become due and payable to the State of Tennessee by the Contractor.

C.9. Prerequisite Documentation. The Contractor shall not invoice the State under this Contract until the State has received the following documentation properly completed:

- a. The Contractor shall complete, sign, and present to the State an "Authorization Agreement for Automatic Deposit (ACH Credits) Form" provided by the State. By doing so, the Contractor acknowledges and agrees that, once said form is received by the State, all payments to the Contractor, under this or any other contract the Contractor has with the State of Tennessee shall be made by Automated Clearing House (ACH).
- b. The Contractor shall complete, sign, and present to the State a "Substitute W-9 Form" provided by the State. The taxpayer identification number detailed by said form must agree with the Contractor's Federal Employer Identification Number or Tennessee Edison Registration ID referenced in this Contract.

**D. STANDARD TERMS AND CONDITIONS:**

D.1. Required Approvals. The State is not bound by this Contract until it is signed by the contract parties and approved by appropriate officials in accordance with applicable Tennessee laws and



regulations (depending upon the specifics of this contract, said officials may include, but are not limited to, the Commissioner of Finance and Administration, the Commissioner of Human Resources, and the Comptroller of the Treasury).

- D.2. Modification and Amendment. This Contract may be modified only by a written amendment signed by all parties hereto and approved by both the officials who approved the base contract and, depending upon the specifics of the contract as amended, any additional officials required by Tennessee laws and regulations (said officials may include, but are not limited to, the Commissioner of Finance and Administration, the Commissioner of Human Resources, and the Comptroller of the Treasury).
- D.3. Termination for Convenience. The State may terminate this Contract without cause for any reason. Said termination shall not be deemed a breach of contract by the State. The State shall give the Contractor at least thirty (30) days written notice before the effective termination date. The Contractor shall be entitled to compensation for satisfactory, authorized service completed as of the termination date, but in no event shall the State be liable to the Contractor for compensation for any service which has not been rendered. Upon such termination, the Contractor shall have no right to any actual general, special, incidental, consequential, or any other damages whatsoever of any description or amount.
- D.4. Termination for Cause. If the Contractor fails to properly perform its obligations under this Contract in a timely or proper manner, or if the Contractor violates any terms of this Contract, the State shall have the right to immediately terminate the Contract and withhold payments in excess of fair compensation for completed services. Notwithstanding the above, the Contractor shall not be relieved of liability to the State for damages sustained by virtue of any breach of this Contract by the Contractor.
- D.5. Subcontracting. The Contractor shall not assign this Contract or enter into a subcontract for any of the services performed under this Contract without obtaining the prior written approval of the State. If such subcontracts are approved by the State, each shall contain, at a minimum, sections of this Contract below pertaining to "Conflicts of Interest," "Nondiscrimination," and "Records" (as identified by the section headings). Notwithstanding any use of approved subcontractors, the Contractor shall be the prime contractor and shall be responsible for all work performed.
- D.6. Conflicts of Interest. The Contractor warrants that no part of the total Contract Amount shall be paid directly or indirectly to an employee or official of the State of Tennessee as wages, compensation, or gifts in exchange for acting as an officer, agent, employee, subcontractor, or consultant to the Contractor in connection with any work contemplated or performed relative to this Contract.
- D.7. Nondiscrimination. The Contractor hereby agrees, warrants, and assures that no person shall be excluded from participation in, be denied benefits of, or be otherwise subjected to discrimination in the performance of this Contract or in the employment practices of the Contractor on the grounds of handicap or disability, age, race, color, religion, sex, national origin, or any other classification protected by Federal, Tennessee State constitutional, or statutory law. The Contractor shall, upon request, show proof of such nondiscrimination and shall post in conspicuous places, available to all employees and applicants, notices of nondiscrimination.
- D.8. Records. The Contractor shall maintain documentation for all charges under this Contract. The books, records, and documents of the Contractor, insofar as they relate to work performed or money received under this Contract, shall be maintained for a period of three (3) full years from the date of the final payment and shall be subject to audit at any reasonable time and upon reasonable notice by the State, the Comptroller of the Treasury, or their duly appointed representatives. The financial statements shall be prepared in accordance with generally accepted accounting principles.
- D.9. Prevailing Wage Rates. All contracts for construction, erection, or demolition or to install goods or materials that involve the expenditure of any funds derived from the State require compliance



with the prevailing wage laws as provided in Tennessee Code Annotated, Section 12-4-401 et seq..

- D.10. Monitoring. The Contractor's activities conducted and records maintained pursuant to this Contract shall be subject to monitoring and evaluation by the State, the Comptroller of the Treasury, or their duly appointed representatives.
- D.11. Progress Reports. The Contractor shall submit brief, periodic, progress reports to the State as requested.
- D.12. Strict Performance. Failure by any party to this Contract to insist in any one or more cases upon the strict performance of any of the terms, covenants, conditions, or provisions of this Contract shall not be construed as a waiver or relinquishment of any such term, covenant, condition, or provision. No term or condition of this Contract shall be held to be waived, modified, or deleted except by a written amendment signed by the parties hereto.
- D.13. Independent Contractor. The parties hereto, in the performance of this Contract, shall not act as employees, partners, joint venturers, or associates of one another. It is expressly acknowledged by the parties hereto that such parties are independent contracting entities and that nothing in this Contract shall be construed to create an employer/employee relationship or to allow either to exercise control or direction over the manner or method by which the other transacts its business affairs or provides its usual services. The employees or agents of one party shall not be deemed or construed to be the employees or agents of the other party for any purpose whatsoever.

The Contractor, being a Tennessee governmental entity, is governed by the provisions of the Tennessee Government Tort Liability Act, Tennessee Code Annotated, Sections 29-20-101 et seq., for causes of action sounding in tort. Further, no contract provision requiring a Tennessee political entity to indemnify or hold harmless the State beyond the liability imposed by law is enforceable because it appropriates public money and nullifies governmental immunity without the authorization of the General Assembly.

- D.14. State Liability. The State shall have no liability except as specifically provided in this Contract.
- D.15. Force Majeure. The obligations of the parties to this Contract are subject to prevention by causes beyond the parties' control that could not be avoided by the exercise of due care including, but not limited to, natural disasters, riots, wars, epidemics, or any other similar cause.
- D.16. State and Federal Compliance. The Contractor shall comply with all applicable State and Federal laws and regulations in the performance of this Contract.
- D.17. Governing Law. This Contract shall be governed by and construed in accordance with the laws of the State of Tennessee. The Contractor agrees that it will be subject to the exclusive jurisdiction of the courts of the State of Tennessee in actions that may arise under this Contract. The Contractor acknowledges and agrees that any rights or claims against the State of Tennessee or its employees hereunder, and any remedies arising therefrom, shall be subject to and limited to those rights and remedies, if any, available under Tennessee Code Annotated, Sections 9-8-101 through 9-8-407.
- D.18. Completeness. This Contract is complete and contains the entire understanding between the parties relating to the subject matter contained herein, including all the terms and conditions of the parties' agreement. This Contract supersedes any and all prior understandings, representations, negotiations, and agreements between the parties relating hereto, whether written or oral.
- D.19. Severability. If any terms and conditions of this Contract are held to be invalid or unenforceable as a matter of law, the other terms and conditions hereof shall not be affected thereby and shall remain in full force and effect. To this end, the terms and conditions of this Contract are declared severable.



D.20. Headings. Section headings of this Contract are for reference purposes only and shall not be construed as part of this Contract.

**E. SPECIAL TERMS AND CONDITIONS:**

- E.1. Conflicting Terms and Conditions. Should any of these special terms and conditions conflict with any other terms and conditions of this Contract, these special terms and conditions shall control.
- E.2. Communications and Contacts. All instructions, notices, consents, demands, or other communications required or contemplated by this Contract shall be in writing and shall be made by certified, first class mail, return receipt requested and postage prepaid, by overnight courier service with an asset tracking system, or by EMAIL or facsimile transmission with recipient confirmation. Any such communications, regardless of method of transmission, shall be addressed to the respective party at the appropriate mailing address, facsimile number, or EMAIL address as set forth below or to that of such other party or address, as may be hereafter specified by written notice.

The State:

John Duncan, Director of Vehicle Services  
Tennessee Department of Revenue  
44 Vantage Way  
Nashville, TN 37243  
Email Address: john.duncan@tn.gov  
Telephone # 615/253-7331  
FAX # 615/253-4258

The Contractor:

County Clerk  
Hamblen County Clerk's Office  
511 West 2nd North Street,  
Morristown, TN 37814  
Linda.Wilder@tn.gov  
Telephone # 423-586-1993  
FAX # 423-585-2015

All instructions, notices, consents, demands, or other communications shall be considered effectively given upon receipt or recipient confirmation as may be required.

- E.3. Subject to Funds Availability. The Contract is subject to the appropriation and availability of State and/or Federal funds. In the event that the funds are not appropriated or are otherwise unavailable, the State reserves the right to terminate the Contract upon written notice to the Contractor. Said termination shall not be deemed a breach of Contract by the State. Upon receipt of the written notice, the Contractor shall cease all work associated with the Contract. Should such an event occur, the Contractor shall be entitled to compensation for all satisfactory and authorized services completed as of the termination date. Upon such termination, the Contractor shall have no right to recover from the State any actual, general, special, incidental, consequential, or any other damages whatsoever of any description or amount.
- E.4. Confidentiality of Records. Strict standards of confidentiality of records shall be maintained in accordance with the law. All material and information, regardless of form, medium, or method of communication, provided to the Contractor by the State or acquired by the Contractor on behalf of the State, whether verbal, written, magnetic tape, cards or otherwise, shall be regarded as confidential information in accordance with the provisions of State law and ethical standards and shall not be disclosed, and all necessary steps shall be taken by the Contractor to safeguard the confidentiality of such material or information in conformance with State law and ethical standards.





The contractor shall maintain the confidentiality of "personal information" and "highly restricted personal information," as defined in Tenn. Code Ann. § 55-25-103, in accordance with the requirements of the Tennessee Uniform Motor Vehicles Records Disclosure Act, Tenn. Code Ann. §§ 55-25-101 through -110, and the Federal Drivers' Privacy Protection Act of 1994, 18 U.S.C.A. §§ 2721 through 2725, and all other applicable laws, regulations, and procedures regarding such protected information.

The Contractor shall report to the State any unauthorized disclosure of protected information that comes to the Contractor's attention. Any such report shall be made by the Contractor within twenty-four (24) hours after the instance has come to the attention of the Contractor.

If the Contractor receives written approval from the State to assign this Contract or to enter into a subcontract for any of the services performed under this contract, the subcontract shall contain language that binds the subcontractor to the same confidentiality provisions and restrictions to which the Contractor is bound under this Contract.

It is expressly understood and agreed that the obligations set forth in this section shall survive the termination of this Contract.

- E.5. State Furnished Property. The Contractor shall be responsible for the correct use, maintenance, and protection of all articles of nonexpendable, tangible, personal property, if any, furnished by the State for the Contractor's temporary use under this Contract. Upon termination of this Contract, all property furnished shall be returned to the State in good order and condition as when received, reasonable use and wear thereof excepted. Should the property be destroyed, lost, or stolen, the Contractor shall be responsible to the State for the residual value of the property at the time of loss.

IN WITNESS WHEREOF,

HAMBLLEN COUNTY CLERK'S OFFICE:

*Linda Wilder*

CONTRACTOR SIGNATURE

5/14/13

DATE

*Linda Wilder Hamblen Co. Clerk*

PRINTED NAME AND TITLE OF CONTRACTOR SIGNATORY (above)

TENNESSEE DEPARTMENT OF REVENUE:

RICHARD H. ROBERTS, COMMISSIONER

DATE



**BUDGET AMENDMENT-GENERAL FUND**

Motion by Louis Jarvis, seconded by Paul Lebel to approve the budget amendment for General Fund-Variou-Fund #101 (End of Year Clean Up).

<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>ABSTAIN</b>
<b>T.Dennison</b>	<b>YES</b>	<b>W. NeSmith</b>	<b>YES</b>
<b>D. Fullington</b>	<b>Absent</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>

10.c.1.

Passed (12 YES - 0 NO - 1 ABS - 1 Absent)

Majority Vote >

Hamblen County Commission  
Finance Committee



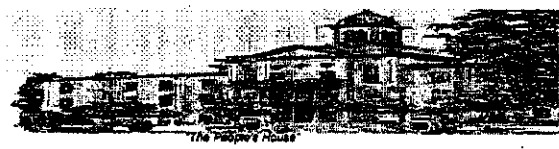
Month JUNE Year 2013

Fund #101 DEPT: General Fund - Various

Account Number	Description	Increase	Decrease
<b>APPROPRIATIONS:</b>			
<b>COUNTY COMMISSION</b>			
51100.341	Pauper Burials	1,500	
51100.435	Office Supplies		1,500
<b>COUNTY MAYOR/EXECUTIVE</b>			
51300.103	Assistant(s)		2,500
51800.348	Postal Charges	2,500	
<b>COUNTY ATTORNEY</b>			
51400.331	Legal Services		37,000
<b>ELECTION COMMISSION</b>			
51500.348	Postal Charges	500	
51500.349	Printing, Stationery, and Forms		500
<b>OTHER FACILITIES (MAINTENANCE)</b>			
51810.307	Communications	25,000	
51810.334	Maintenance Agreements	2,000	
51810.335	Maintenance - Building		7,500
51810.338	Maintenance - Vehicles	1,800	
51810.415	Electricity	15,000	
51810.434	Natural Gas		15,000
51810.451	Uniforms	500	
51810.717	Maintenance Equipment	3,800	
51810.790	Other Equipment	400	
<b>ACCOUNTING AND BUDGETING</b>			
52100.207	Medical Insurance	1,000	
<b>PURCHASING</b>			
52100.101	County Official/Administrative Officer		10,000
<b>PROPERTY ASSESSOR'S OFFICE</b>			
52300.317	Data Processing Services		200
52300.435	Office Supplies	200	
<b>REAPPRAISAL PROGRAM</b>			
52310.312	Contracts with Private Agencies	1,250	
52310.348	Postal Charges		1,250
<b>COUNTY CLERK'S OFFICE</b>			
52500.348	Postal Charges	3,355	
<b>DATA PROCESSING</b>			
52600.317	Data Processing Services	3,000	
52600.709	Data Processing Equipment		3,000
<b>OTHER FINANCE (MALL)</b>			
52900.106	Deputy(ies)	500	
52900.189	Part-time Personnel		1,500
52900.307	Communications	1,000	



Hamblen County Commission  
Finance Committee



Month   JUNE   Year   2018  

Fund #101 DEPT: General Fund - Various

Account Number	Description	Increase	Decrease
<b>CIRCUIT COURT</b>			
58100.106	Deputy(ies)		9,250
53100.169	Part-time Personnel	8,000	
53100.307	Communications	500	
58100.435	Office Supplies	500	
53100.719	Office Equipment	250	
<b>DRUG COURT</b>			
53330.169	Part-time Personnel		800
53330.307	Communications	800	
<b>JUVENILE COURT</b>			
53500.164	Attendants		31,100
53500.309	Contracts with Government Agencies	20,000	
53500.399	Other Contracted Services	1,500	
53500.708	Data Processing Equipment	19,600	
<b>COURTROOM SECURITY</b>			
53920.160	Guards		5,000
53920.187	Overtime Pay	5,000	
53920.207	Medical Insurance	5,500	
<b>SHERIFFS DEPARTMENT</b>			
54110.106	Deputy(ies)		20,000
54110.110	Lieutenant(s)		10,000
54110.115	Sergeant(s)		30,000
54110.187	Overtime Pay	40,000	
54110.307	Communications	8,000	
54110.395	Maintenance and Repair Services - Building	9,750	
54110.348	Postal Charges	500	
54110.399	Other Contracted Services	1,750	
<b>JAIL</b>			
54210.187	Overtime Pay	5,000	
54210.204	State Retirement		5,000
<b>WORK RELEASE PROGRAM</b>			
54250.468	Testing		50
54250.524	In Service/Staff Development	50	
<b>COUNTY CORONER/MEDICAL EXAMINER</b>			
54610.108	Assistant(s)	2,000	
54610.189	Other Salaries and Wages	20,000	
<b>PARKS AND FAIR BOARDS</b>			
56700.187	Overtime Pay	4,000	
56700.201	Social Security	275	
56700.307	Communication	70	
56700.338	Maintenance and Repair Services - Vehicles	600	
56700.454	Water and Sewer	6,000	
56700.518	Workman's Compensation Insurance		4,500
56700.790	Other Equipment	900	
56700.791	Other Construction		20,000



**Hamblen County Commission  
Finance Committee**



Month JUNE Year 2013

Fund #101 DEPT: General Fund - Various

Account Number	Description	Increase	Decrease
<b>AGRICULTURE AND NATURAL RESOURCES</b>			
57100.140	Salary Supplements	795	
57100.907	Communications		446
57100.485	Office Supplies		349
<b>STORM WATER MANAGEMENT</b>			
57800.321	Engineering Services		2,000
57800.399	Other Contracted Services	5,000	
57800.429	Instructional Supplies and Materials		3,000
<b>EMPLOYEE BENEFITS</b>			
58600.299	Other Fringe Benefits	700	
58600.399	Other Contracted Services		9,000
<b>GENERAL ADMINISTRATION PROJECTS</b>			
91110.804	Architects	4,000	
91110.712	Heating and Air Conditioning Equipment		10,000
<b>ADMINISTRATION OF JUSTICE PROJECTS</b>			
91120.709	Data Processing Equipment	100	
<b>PUBLIC SAFETY PROJECTS</b>			
91180.708	Communication Equipment	12,000	
<b>PUBLIC HEALTH AND WELFARE PROJECTS</b>			
91140.707	Building Improvements		80,000
<b>ESTIMATED OTHER USES</b>			
99100.580	Transfers Out	25,000	

*Brief Descriptions of issue:*  
 To reclassify appropriations previously approved to other line items within the budget.

Signature: [Handwritten Signature]  
 Title: Finance Director  
 Date: June 3, 2013

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





**BUDGET AMENDMENT-GENERAL FUND**

Motion by Louis Jarvis, seconded by Paul Lebel to approve the budget amendment for General Fund-Variou-Fund #101 (Additional Funding).

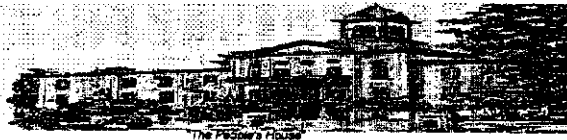
<b>Chair S. Ford</b>	<b>YES</b>	<b>L. Carter</b>	<b>YES</b>
<b>R. Eldridge</b>	<b>YES</b>	<b>VChair H. Shipley</b>	<b>YES</b>
<b>L. Baker</b>	<b>YES</b>	<b>N. Phillips</b>	<b>ABSTAIN</b>
<b>T.Dennison</b>	<b>YES</b>	<b>W. NeSmith</b>	<b>YES</b>
<b>D. Fullington</b>	<b>Absent</b>	<b>T. Goins</b>	<b>YES</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>

10.c.2.

Passed (12 YES - 0 NO - 1 ABS - 1 Absent)

Majority Vote >

**Hamblen County Commission  
Finance Committee**



Month JUNE Year 2013

Fund #101 DEPT: General Fund - Various

Account Number	Description	Increase	Decrease
<b>ESTIMATED REVENUES:</b>			
<b>Increase Revenues</b>			
40115.000	Discount on Property Taxes (TIF - Barton Springs)		29,528
40120.000	Trustee Collections - Prior Year	60,000	
40130.000	C&M Collections - Prior Year	20,000	
40140.000	Interest and Penalty	20,000	
40270.000	Business Tax	50,000	
41520.000	Building Permits	25,000	
45560.000	Juvenile Court Clerk	40,000	
46110.000	Juvenile Services Program		10,000
46990.000	Other State Grants		28,900
47590.000	Other Federal Through State	10,000	
49700.000	Insurance Recovery	33,473	
	<b>Subtotal Revenues</b>	<b>190,045</b>	
<b>APPROPRIATIONS:</b>			
<b>Increase Appropriations</b>			
<b>OTHER FACILITIES (MAINTENANCE)</b>			
51810.167	Maintenance Personnel	1,500	
51810.169	Part-time Personnel	2,000	
51810.187	Overtime Pay	3,750	
51810.201	Social Security	450	
51810.212	Employer Medicare	105	
<b>JAIL</b>			
54210.335	Maintenance and Repair Services - Building	10,000	
54210.340	Medical and Dental Services	50,000	
54210.413	Drugs and Medical Supplies	10,000	
54210.422	Food Supplies	55,000	
<b>INDUSTRIAL DEVELOPMENT</b>			
58120.364	Contracts for Development Costs (TIF - Barton Springs)		29,528
	<b>Subtotal Appropriations</b>	<b>103,277</b>	
<b>FUND BALANCE:</b>			
<b>Increase Fund Balance</b>			
39000.000	Unassigned Fund Balance	86,768	
	<b>Subtotal Fund Balance</b>	<b>86,768</b>	

Brief Descriptions of issue:

To increase estimated revenues for monies that are exceeding original budget. To provide additional funds for the operation of the jail. To provide additional funds for maintenance due to unforeseen staffing issues.


Signature: [Handwritten Signature]  
 Title: Finance Director  
 Date: June 3, 2013

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



**BUDGET AMENDMENT-GENERAL DEBT SERVICE**

Motion by Louis Jarvis, seconded by Dana Wampler to approve the budget amendment for General Debt Service-Fund #151.

<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>ABSTAIN</b>
<b>T.Dennison</b>	<b>YES</b>	<b>W. NeSmith</b>	<b>YES</b>
<b>D. Fullington</b>	<b>Absent</b>	<b>T. Goins</b>	<b>YES</b>
<b>H. Harville</b>	<b>YES</b>	<b>D. Wampler</b>	<b>(2) YES</b>
<b>P. LeBel</b>	<b>YES</b>	<b>L. Jarvis</b>	<b>(M) YES</b>

10.c.3.

Passed (12 YES - 0 NO - 1 ABS - 1 Absent)

Majority Vote >

**Hamblen County Commission  
Finance Committee**



Month JUNE Year 2013

Fund #151

DEPT: GENERAL DEBT SERVICE

Account Number	Description	Increase	Decrease
<b>ESTIMATED REVENUES:</b>			
<b>Increase Estimated Revenues</b>			
40110.000	Current Property Taxes	40,000	
40120.000	Trustee Collections - Prior Year	44,000	
40130.000	C&M Collections - Prior Years	24,000	
40140.000	Interest and Penalty	20,000	
	<b>Subtotal Revenues</b>	<b>128,000</b>	
<b>APPROPRIATIONS:</b>			
<b>Increase Appropriations</b>			
<b>INTEREST ON DEBT</b>			
82210.613	Interest on Other Loans	20,000	
<b>INTEREST ON DEBT</b>			
82230.613	Interest on Other Loans	63,000	
<b>OTHER DEBT SERVICE</b>			
82310.510	Trustee's Commission	5,000	
	<b>Subtotal Appropriations</b>	<b>88,000</b>	
<b>FUND BALANCE:</b>			
<b>Increase Fund Balance</b>			
39000.000	Unassigned Fund Balance	40,000	
	<b>Subtotal Fund Balance</b>	<b>40,000</b>	

Brief Descriptions of issue:

To increase estimated revenues for tax collections being better than anticipated. To increase appropriations for conversion costs as discussed in April Committee meetings.

Signature: \_\_\_\_\_  
 Title: Finance Director  
 Date: June 3, 2013

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



**BUDGET AMENDMENT-BOARD OF EDUCATION**

Motion by Louis Jarvis, seconded by Paul Lebel to approve the \$41,024.98 budget amendment for Hamblen County Department of Education.

<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>ABSTAIN</b>
<b>T.Dennison</b>	<b>YES</b>	<b>W. NeSmith</b>	<b>YES</b>
<b>D. Fullington</b>	<b>Absent</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>

10.c.4.

Passed (12 YES - 0 NO - 1 ABS - 1 Absent)

Majority Vote >



HAMBLEN COUNTY SCHOOLS  
GENERAL PURPOSE SCHOOL BUDGET  
2012-2013  
AMENDMENT #3 - EXTERNAL

EXPENDITURE CODE	TITLE	BUDGET	INCREASE	DECREASE	ACTUAL	PURPOSE
71100-499	OTHER SUPPLIES AND MATERIALS	\$ 28,317.00	\$ 3,000.00		\$ 31,317.00	ARTS STUDENT TICKET SUBSIDY GRANT
72130-322	EVALUATION AND TESTING	\$ 33,003.00	\$ 5,259.26		\$ 38,262.26	EXPLORE/PLAN REIMBURSEMENT FROM THE STATE
72310-366	CONTRACTED SERVICES	\$ 113,723.00	\$ 32,708.73		\$ 146,431.73	INTERNET CONNECTIVITY FUNDS FROM THE STATE
	TOTALS	\$ 175,043.00	\$ 41,024.99		\$ 216,101.99	
	NET INCREASE		\$ 41,024.99			

HAMBLEN COUNTY SCHOOLS  
GENERAL PURPOSE SCHOOL BUDGET  
2012-2013  
AMENDMENT #3 - EXTERNAL

REVENUE CODE	TITLE	BUDGET	INCREASE	DECREASE	ACTUAL	PURPOSE
46590	OTHER STATE EDUCATION FUNDS	\$ -	\$ 39,024.99		\$ 39,024.99	EXPLORE/PLAN REIMBURSEMENT FROM THE STATE (\$6,299.26) INTERNET CONNECTIVITY FUNDS FROM THE STATE (\$32,725.73)
46580	OTHER STATE GRANTS	\$ 290,668.30	\$ 3,000.00		\$ 293,668.30	ARTS STUDENT TICKET SUBSIDY GRANT
	TOTALS	\$ 290,668.30	\$ 41,024.99		\$ 334,693.29	
	NET INCREASE		\$ 41,024.99			



**INMATE FOOD BID**

Motion by Louis Jarvis, seconded by Paul Lebel to accept the bids from the following companies for food for Hamblen County Jail inmates.

Reinhart Food Service	Food Products
Gordon Food Service (GFS)	Bread
Mayfield Dairy	Dairy

<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>NO</b>
<b>L. Baker</b>	<b>YES</b>	<b>N. Phillips</b>	<b>ABSTAIN</b>
<b>T. Dennison</b>	<b>YES</b>	<b>W. NeSmith</b>	<b>YES</b>
<b>D. Wampler</b>	<b>Absent</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>

10.d.

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

Majority Vote >

**SURPLUS PROPERTY**

Motion by Herbert Harville, seconded by Paul Lebel to surplus 1 computer tower from EMA and 2-Setina Security Cages for Crown Vic Patrol Vehicles from EMA.

<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>ABSTAIN</b>
<b>T.Dennison</b>	<b>YES</b>	<b>W. NeSmith</b>	<b>YES</b>
<b>D. Fullington</b>	<b>Absent</b>	<b>T. Goins</b>	<b>YES</b>
<b>H. Harville</b>	<b>(M) YES</b>	<b>D. Wampler</b>	<b>YES</b>
<b>P. LeBel</b>	<b>(2) YES</b>	<b>L. Jarvis</b>	<b>YES</b>

11.a.

Passed (12 YES - 0 NO - 1 ABS - 1 Absent)

Majority Vote >

**ADDRESSING VERIFICATION**

Motion by Herbert Harville, seconded by Paul Lebel to authorize County Mayor Bill Brittain to work with the Planning Department to correct the anomalies in Hamblen County's addressing system.

<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>ABSTAIN</b>
<b>T. Dennison</b>	<b>YES</b>	<b>W. NeSmith</b>	<b>YES</b>
<b>D. F. Hinton</b>	<b>Absent</b>	<b>T. Goins</b>	<b>YES</b>
<b>H. Harville</b>	<b>(M) YES</b>	<b>D. Wampler</b>	<b>YES</b>
<b>P. LeBel</b>	<b>(2) YES</b>	<b>L. Jarvis</b>	<b>YES</b>

11.b.

Passed (12 YES - 0 NO - 1 ABS - 1 Absent)

Majority Vote >

**THEREUPON, MEETING ADJOURNED AT 5:55 P.M.**

**REGULAR CALENDAR**

**Hamblen County Legislative Body**

Order #	Vote	Item
1		<b>Recognition</b> a. Letter of Acknowledgment from Grainger County Ambulance Authority to Morristown-Hamblen EMS
2	Vote Vote	<b>Nominations / Appointments (Chairman Stancil Ford)</b> a. Planning Commission – John Hofer, Bob White; Construction Board of Adjustments and Appeals Will Sliger b. Civil Service Board
3	Vote Vote Vote	<b>Public Official Bonds (Chairman Stancil Ford)</b> a. Deputy Coroner Jimmy Peoples b. Deputy Coroner Paul Baldy c. Deputy Coroner Claude Thompson, Jr.
4		<b>Public Hearing (s) (Chairman Stancil Ford)</b> RECESS as Hamblen County Legislative Body, Open Public Hearing a. Request to Amend the Zoning Map of Hamblen County, Tennessee by Rezoning Tax map 013P, Group D, Parcel 009.00 District 04; 7714 E.A.J. Hwy, Whitesburg, TN 37891 from A-1 to C-1 b. Request to Amend the Zoning Map of Hamblen County, Tennessee, by Rezoning Tax Map -024E, Group A, Control Map 024H, Parcel 054.00, Tax Map 024E, Group A, Control Map 025H, Parcel 052.00, Tax Map 024, Parcel 156.03, District 02; 2518 Shields Ferry Road, 2536 Fairview Road and 2582 Fairview Road, from A-1 to I-1 CLOSE Public Hearing, RECONVENE as Hamblen County Legislative Body
5	Vote  Vote	<b>Resolution(s) from Public Hearing (Chairman Stancil Ford)</b> a. A Resolution to Amend the Zoning Map of Hamblen County, Tennessee by Rezoning Tax map 013P, Group D, Parcel 009.00 District 04; 7714 E.A.J. Hwy, Whitesburg, TN 37891 from A-1 to C-1 b. A Resolution to Amend the Zoning Map of Hamblen County, Tennessee, by Rezoning Tax Map -024E, Group A, Control Map 024H, Parcel 054.00, Tax Map 024E, Group A, Control Map 025H, Parcel 052.00, Tax Map 024, Parcel 156.03, District 02; 2518 Shields Ferry Road, 2536 Fairview Road and 2582 Fairview Road, from A-1 to I-1
6	Vote Vote	<b>Calendar and Rules Committee Report (Chairman Paul LeBel)</b> a. Approval of Consent Calendar Items b. Approval of Regular Calendar Items
7	Vote	<b>Approval of Consent Calendar (Chairman Stancil Ford)</b> a. Consent Calendar
8	Vote	<b>Budget Committee (Chairman Larry Baker)</b> a. Approval of Budget Committee Action
9	Vote  Vote  Vote	<b>Resolutions/Private Acts (Chairman Stancil Ford)</b> a. Conflict of Interest Statement (#1) b. Resolution fixing the Tax Levy in Hamblen County, Tennessee for Fiscal Year beginning July 1, 2013 c. Conflict of Interest Statement (#2) d. Resolution Making Appropriations for the Various Funds, Departments, Institutions, Offices and Agencies of Hamblen County, Tennessee for the Year Beginning July 1, 2013 and ending June 30, 2014. e. Conflict of Interest Statement (#3) f. Resolution Making Appropriations to Nonprofit, Charitable and Civic Organizations of Hamblen County, Tennessee for the Year Beginning July 1, 2013 and Ending June 30, 2014
10	Vote Vote Vote Vote Vote Vote Vote	<b>Finance Committee (Chairman Louis "Doe" Jarvis)</b> a. Approval of Monthly Checks b. Approval of Contract between the State of Tennessee, Department of Revenue and Hamblen County Clerk c. Budget Amendments i. General Fund - Various – Fund #101 – (End of year Clean Up) ii. General Fund – Various – Fund #101 – (Additional Funding) iii. General Debt Service - Fund #151 iv. Hamblen County Department of Education (\$41,024.98) d. Inmate Food Bid – Food Products, Dairy and Bread

11	Vote Vote	<b><u>Public Services Committee (Chairman Herbert Harville)</u></b> a. Request to Surplus Property 1 - Computer Tower (EMA) 1 - Setina Security Cages for Crown Vic Patrol Vehicles (EMA) b. Countywide Addressing Verification and Road Data Collection Project
12		<b><u>Announcements / Informational Items / Upcoming Meeting Dates (Chairman Stancil Ford)</u></b> a. Ceremony honoring Vietnam Era War Veterans: Friday, June 21, 2013 at the Mayes Mortuary Parking Lot Downtown; Meal at 5:30 p.m. and Ceremony at 6:30 p.m. b. Party in the Park Concert and 4 <sup>th</sup> of July Fireworks Celebration: Wednesday, July 4 <sup>th</sup> Cherokee Park. c. July Committee Meetings: July 8, 2013 at 11:30 a.m. at Health Dept. Conference Room. d. July County Commission Meeting: July, 18 2013 at 5 p.m. at Courthouse, Large Courtroom.
13		<b><u>Adjournment (Chairman Stancil Ford)</u></b>

Thursday, June 20, 2013