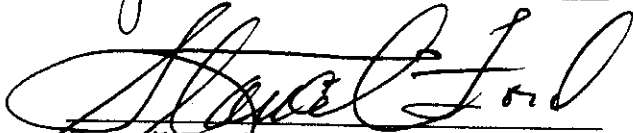
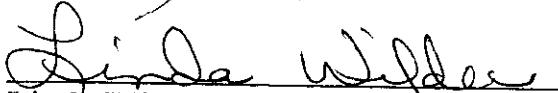


This is to certify that these minutes were approved by the Hamblen County
Legislative Body on

June 20, 2013

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

Stencil Ford, Chairman

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

Linda Wilder, Hamblen County Clerk

BE IT REMEMBERED that the Legislative Body for Hamblen County, Tennessee met at its regular monthly meeting on May 23, 2013 at 5:00 p.m. in the Hamblen County Courthouse with the Honorable Stencil Ford presiding.

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

Invocation was given by Pastor Ben Shoun, Arrowhead Church.

The Pledge of Allegiance was led by Commissioner Nancy Phillips.

Upon roll call the following members were present:

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

Roll Call

Quorum: 8 Present Voters: 13

8 YES Needed >

RATIFICATION OF PRIVATE ACTS

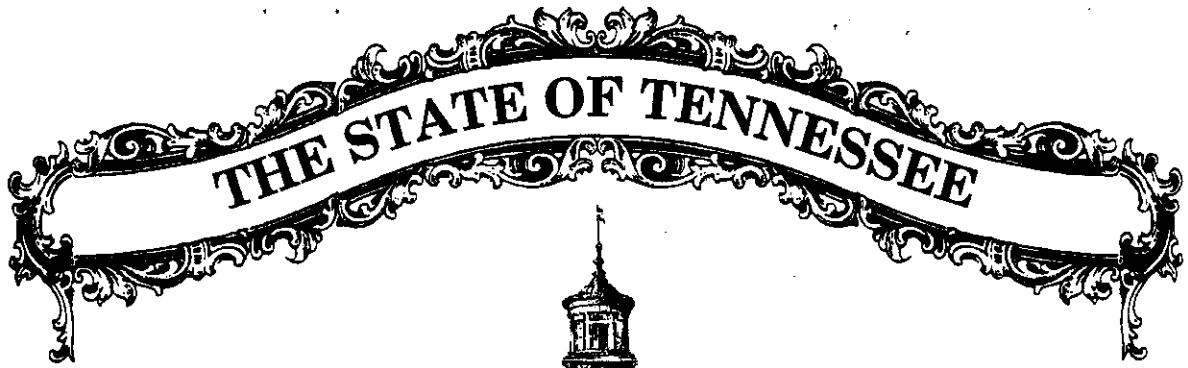
Motion by Louis Jarvis, seconded by Paul Lebel to approve Private Chapter 14, House Bill 1350, Senate Bill 1405.

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

2.a.

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

Majority Vote >



To all to whom these Presents shall come, Greeting:

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

Private Chapter 14

House Bill 1350

Senate Bill 1405

the original of which is now on file and a matter of record in this office.
In Testimony Whereof, I have hereunto subscribed my official signature and by
order of the Governor affixed the Great Seal of Tennessee at the Department in
the City of Nashville, this 30th day of April, A.D. 2013.



The Hargett, Secretary of State



State of Tennessee

PRIVATE CHAPTER NO. 14

HOUSE BILL NO. 1350

By Representative Goins

Substituted for: Senate Bill No. 1405

By Senator Southerland

AN ACT to amend Chapter 235 of the Private Acts of 1947; and any other acts amendatory thereto; to repeal Chapter 337 of the Private Acts of 1972, relative to a juvenile court in Hamblen County, and any other acts amendatory thereto; to repeal Chapter 21 of the Private Acts of 2001, relative to a part-time general sessions court in Hamblen County, and any other acts amendatory thereto; and to create a full-time general sessions court in Hamblen County with juvenile jurisdiction.

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

SECTION 1. Effective September 1, 2014, Chapter 337 of the Private Acts of 1972, and all other acts amendatory thereto, is hereby repealed. Effective September 1, 2014, Chapter 21 of the Private Acts of 2001, and all other acts amendatory thereto, is hereby repealed. It is the intent of the General Assembly to abolish the part-time general sessions court of Hamblen County, to abolish the juvenile court of Hamblen County, and to create a second full-time general sessions court of Hamblen County with juvenile jurisdiction.

SECTION 2. As used in this act:

(1) "Division I court" means the full-time general sessions court of Hamblen County created by Chapter 235 of the Private Acts of 1947, as amended by Chapter 621 of the Private Acts of 1949, Chapter 374 of the Private Acts of 1951, Chapter 18 of the Private Acts of 1963, Chapter 337 of the Private Acts of 1972, Chapter 273 of the Private Acts of 1974, Chapter 161 of the Private Acts of 1990, Chapter 21 of the Private Acts of 2001, and Chapter 73 of the Private Acts of 2004; and any other acts amendatory thereto; and

(2) "Division II court" means the full-time general sessions court of Hamblen County created by this act.

SECTION 3. In addition to the Division I court and the judge authorized by Chapter 235 of the Private Acts of 1947, and any other acts amendatory thereto, to serve the Division I court, there is created, in Hamblen County, a second full-time general sessions court to be known and designated as the Division II court.

SECTION 4. There is conferred upon the Division II court created by this act the jurisdiction, power, and authority concurrent with the Division I court over all cases. Nothing in this act shall restrict the ability of the general sessions judges of both courts to participate in interchange with each other should cause exist making an interchange necessary or for mutual convenience under the provisions of Tennessee Code Annotated § 17-2-208.

SECTION 5. There is created the office of judge of the Division II court of Hamblen County. The Division II court created by this act shall be a court of record and shall be presided over by a full time judge who shall have the qualifications and salary provided by this act.

SECTION 6. At the regular August general election in 2014, the qualified voters of Hamblen County shall elect both general sessions judges of the Division I and Division II courts to serve full eight (8) year terms that begin September 1, 2014, and until the first day of September, 2022, and until the judges' successors are elected and qualified. At the regular August general election of 2022, and thereafter, every eight (8) years, the judges shall be elected by the qualified voters of Hamblen County. Persons elected to serve as the Division I

HB 1350

and Division II court judges shall be attorneys, duly licensed to practice law in the courts of this state, and shall possess all qualifications of judges of inferior courts, as required by law.

SECTION 7. Effective September 1, 2014, the offices of the juvenile court of Hamblen County and the part-time general sessions court of Hamblen County are abolished. It is the intent of the general assembly to transfer all authority, power, and jurisdiction previously held by the juvenile court in Hamblen County to the Division II court created by this act. Nothing in this act shall be construed as reducing the term of office of the current juvenile court judge or the current part-time general sessions judge of Hamblen County. Such persons shall continue to serve in that capacity and retain all powers and responsibilities of the offices until the expiration of the current term on August 31, 2014, or until such judges vacate office, whichever occurs first. In the case of a vacancy in the offices of juvenile court judge or part-time general sessions court judge of Hamblen County prior to August 31, 2014, the Division I court judge of Hamblen County shall be appointed to serve as the judge of the court or courts until the expiration of the term.

SECTION 8. Effective September 1, 2014, there is hereby conferred upon the Division II court created by this act and clerk of such court the jurisdiction, power, duties, and authority over all juvenile matters vested in the juvenile courts and clerks of the state by Tennessee Code Annotated, Title 37 or any other general law. Chapter 235 of the Private Acts of 1947, and all acts amendatory thereto, are amended to provide that the Division I court is vested with juvenile court jurisdiction concurrent with the Division II court to hear and determine juvenile matters; provided, that the Division II court shall have primary jurisdiction, powers, and authority over all civil and juvenile matters. The Division I court shall have primary jurisdiction, powers, and authority over all criminal matters and orders of protection. The two general sessions judges shall decide which division is assigned Drug Recovery Court.

SECTION 9. All unfinished and pending matters in the juvenile court of Hamblen County prior to the date this act takes effect, shall be transferred to the Division II court created by this act at the close of business on the day preceding the day this act becomes effective. On such date, all official books, records, and other documents pertaining to any matter within the jurisdiction of the juvenile court of Hamblen County shall be delivered to the Division II court. Nothing in this act shall be construed as invalidating or altering any judgment, order, decree, or other determination of the juvenile court that was adjudicated by the juvenile court pursuant to the authority of Chapter 337 of the Private Acts of 1972, or any other acts amendatory thereto, and all such judgments, orders, decrees, and other determinations shall remain valid and binding.

SECTION 10. Effective September 1, 2014, the clerk of the Division I court shall also serve as clerk of the Division II court created by this act and any of such clerk's deputies shall also be deputies for the Division II court created by this act, but the clerk shall keep separate books, give separate bonds, and in all respects keep the business of the Division II court separate from the business of the Division I court.

SECTION 11. This act shall have no effect, unless it is approved by a two-thirds (2/3) vote of the legislative body of Hamblen County prior to July 1, 2014. Its approval or non-approval shall be proclaimed by the presiding officer of the Hamblen County legislative body and certified by the presiding officer to the secretary of state.

SECTION 12. For the purpose of approving or rejecting the provisions of this act, it shall be effective upon becoming a law, the public welfare requiring it. For all other purposes, it shall become effective as provided in Section 11.

HOUSE BILL NO. 1350

PASSED: APRIL 11, 2013



BETH HARWELL, SPEAKER
HOUSE OF REPRESENTATIVES



RON RAMSEY
SPEAKER OF THE SENATE

APPROVED this 25th day of April 2013



BILL HASLAM, GOVERNOR

NOMINATION TO E911 BOARD

Motion by Dana Wampler, seconded by Paul Lebel to accept the confirmation of Mayor Bill Brittan's nomination of Robert Laney to fill the vacancy on the E-911 board.

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

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

3.a.

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

Majority Vote >

CONSENT CALENDAR ITEMS

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

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

5.a.

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

Majority Vote >

REGULAR CALENDAR ITEMS

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

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

5.b.

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

Majority Vote >

CONSENT CALENDAR APPROVAL

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

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

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

6.a.

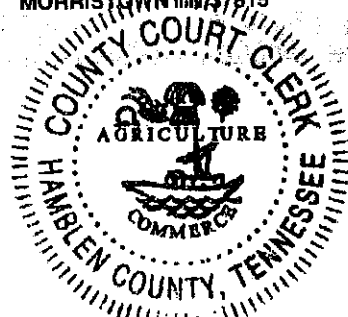
Passed (13 YES - 0 NO - 0 ABS - 1 Absent)

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 May, 2013 MEETING OF THE GOVERNING BODY:

115

NAME	HOME ADDRESS	HOME PHONE	BUSINESS ADDRESS	BUSINESS PHONE	SURETY	BATCH
1. LARRY D BAKER	635 THREESPRINGS RD RUSSELLVILLE TN 37860	423-586-6191	110 NORTH CUMBERLAND ST MORRISTOWN TN 37814	423-586-6044	DERRICK G. RAINES STANCIL FORD	Pending
2. DANIEL BOWLIN	4226 WILLOW WAY MORRISTOWN TN 37814	423-748-0363	263 EAST BROADWAY BLVD JEFFERSON CITY TN 37760	865-475-1311	WESTERN SURETY	Pending
3. JAMIE CONNER	957 SPRING CREEK RD DANDRIDGE TN 37725	615-556-0676	1112 W FIRST NORTH ST MORRISTOWN TN 37814	423-254-6213	SOUTHERN STATES INS	Pending
4. WENDY NICOLE DEBORD	577 RODDY DRIVE MORRISTOWN TN 37814	423-312-4030	2459 TARR ROAD TALBOTT TN 37877	8654757509	RLI SURETY	Pending
5. ELIZABETH A ELKINS	918 DRINNON DRIVE MORRISTOWN TN 37814	423-748-3800	2035 LAKESIDE CENTRE WAY KNOXVILLE TN 37922	4237483800	NOTARY PUBLIC UNDERWRITERS OF	Pending
6. VIRGINIA HERRON	6165 WINTERGREEN RD MORRISTOWN TN 37814	423-312-2649	732 W MAIN ST MORRISTOWN TN 37814	423-586-3162	TFMIC	Pending
7. LAURA JANE HIGGINS	3431 WIND CIRCLE MORRISTOWN TN 37814	000-587-3261	2540 OLD HWY 25E MORRISTOWN TN 37813	5810442	BIBLE INSURANCE	Pending
8. VALERIE R LAWSON	825 EAST 2ND NORTH ST MORRISTOWN TN 37814	423-312-3455	810 W HWY 25-70 NEWPORT TN 37821	423-623-0031	MERCHANTS BONDING COMPANY	Pending
9. HALEY LAUREN MARTINEZ	807 EASTWOOD CIRCLE LOT 6 MORRISTOWN TN 37814	865-310-4329	2002 WEST HWY 11E NEW MARKET TN 37820	865-933-0225	THE ASSURANCE CENTER	Pending
10. MARTHA L MILLER	2435 CHEROKEE DR MORRISTOWN TN 37814	423-748-4307	2040 BUFFALO TRAIL MORRISTOWN TN 37814	423-581-0488	BURCHFIEL OVERBAY & ASSOCIATES	Pending
11. MYRANDA REED	1730 WILEY BLOUNT DR MORRISTOWN TN 37814	423-736-8736	301 WALL AVENUE KNOXVILLE TN 37901	8655445400 ext5251	WESTERN SURETY	Pending
12. KATHRYN S REED	1979 REDBIRD STREET MORRISTOWN TN 37814	423-581-5102	225 WEST 1ST NORTH ST MORRISTOWN TN 37814	4233173246	BIBLE INSURANCE AGENCY	Pending
13. FRANCISCO RAMOS SANTIAGO	2912 BLUERDIGE DR MORRISTOWN TN 37814	685-312-1771			NATIONAL NOTARY ASSOCIATION	Pending
14. LISA W SHOCKLEY	2634 CANTWELL VALLEY RD SNEEDVILLE TN 37869	423-312-3753	225 WEST 1ST NORTH STREET MORRISTOWN TN 37814	4233173224	BIBLE INSURANCE	Pending
15. JANICE J SMITH	165 KEITH LN MORRISTOWN TN 37813	423-581-1533	400 E ECONOMY RD STE B MORRISTOWN TN 37814	423-587-4600	MARTHA ANN FULK CHARLES S FULK	Pending
16. TRACEY ANN SNOWDEN	310 JONES FRANKLIN ROAD MORRISTOWN TN 37813	423-586-3996	5232 EAST MORRIS BLVD MORRISTOWN TN 37813	4235818593	NOTARY PUBLIC UNDERWRITERS, IN	Pending
17. SILVIA THARP	1010 MARSH AVE MORRISTOWN TN 37814	423-748-4224	1609 W 11ST NORTH ST MORRISTOWN TN 37815	423-581-5630 ext 395	STRATE INSURANCE	Pending
18. FLOYD EDGAR WALLACE	6885 HARMONY CIRCLE TALBOTT TN 37877	423-586-6800			FARM BUREAU	Pending



Linda Wilder
 SIGNATURE

CLERK OF THE COUNTY OF HAMBLLEN, TENNESSEE

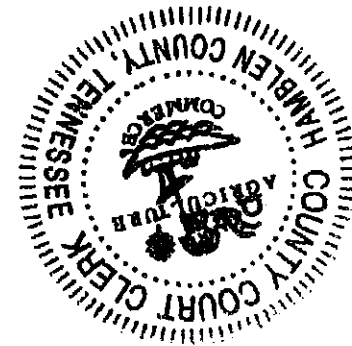
5-14-13
 DATE

Return to Registrar

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

116

NAME	HOME ADDRESS	HOME PHONE	BUSINESS ADDRESS	BUSINESS PHONE	SURETY	BATCH
19. DEANA WILLIAMSON	15445 LAKESHORE DR RUTLEDGE TN 37861	865-696-2528	100 W 1ST N ST MORRISTOWN TN 37814	423-581-0100	STRATE INS	Pending
20. RITA MICHELLE YOUNT	2435 DANIELS DRIVE MORRISTOWN TN 37813	423-586-0943	4817 RUTLEDGE PIKE KNOXVILLE TN 378914	423-588-5011	LIBERTY MUTUAL INS COMPANY	Pending
21. JOANN ZIMMERMAN	1626 WIND CHASE DR TALBOTT TN 37877	865-262-0096	1112 W 1ST NORTH ST MORRISTOWN TN 37814	423-254-8214	SOUTHERN STATE INSURANCE	Pending



Linda Wildefsey

 SIGNATURE

CLERK OF THE COUNTY OF HAMBLLEN, TENNESSEE

5-14-13

 DATE

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

HAMBLEN COUNTY ACCOUNTS & BUDGETS
 GENERAL FUND (101)
 EXPENDITURE REPORT
 REPORT DATE: 04/30/2013

PAGE: 1
 May 02, 2013
 01:17 PM

ACCOUNT/DESCRIPTION.....	APPROPRIATION AMOUNT	MONTH-TO-DATE EXPENDITURES	YEAR-TO-DATE EXPENDITURES	OUTSTANDING ENCUMBRANCES	AVAILABLE FUNDS	AVL FND\$ %OF BUDG
51100 COUNTY COMMISSION	190,806.00	31,362.90	153,300.16	646.74	36,859.10	.19%
51210 BOARD OF EQUALIZATION	7,200.00	.00	.00	.00	7,200.00	1.00%
51300 COUNTY MAYOR	201,121.00	13,971.32	148,587.64	2,812.08	49,721.28	.24%
51400 COUNTY ATTORNEY	71,293.00	2,132.64	20,194.31	.00	51,098.69	.71%
51500 ELECTION COMMISSION	300,390.00	17,223.08	218,180.10	1,754.33	80,455.57	.26%
51600 REGISTER OF DEEDS	280,357.00	19,379.59	185,710.32	6,909.20	87,737.48	.31%
51720 PLANNING AND BUILDING PERMITS	262,158.00	19,125.92	195,522.57	998.18	65,637.25	.25%
51760 Geographical Information Systems	30,000.00	.00	29,500.00	.00	500.00	.01%
51810 COUNTY BLDG- COURTHOUSE	773,783.00	57,271.72	583,943.71	19,298.73	170,540.56	.22%
51910 ARCHIVES- PRESERVATION OF RECORDS	32,809.00	1,302.15	26,172.28	1,172.90	5,463.82	.16%
52100 ACCOUNTS AND BUDGETS	192,795.00	15,456.17	149,374.54	375.00	43,045.46	.22%
52200 PURCHASING	87,595.00	7,278.98	40,350.80	358.87	46,885.33	.53%
52300 PROPERTY ASSESSOR'S OFFICE	373,320.00	27,982.87	283,646.61	6,253.35	83,420.04	.22%
52310 REAPPRAISAL PROGRAM	136,511.00	3,536.62	43,430.09	64,952.50	28,128.41	.20%
52400 COUNTY TRUSTEE'S OFFICE	73,795.00	4,276.15	53,572.99	3,115.91	17,106.10	.23%
52500 COUNTY CLERK'S OFFICE	687,743.00	44,397.63	456,800.69	1,381.74	229,560.57	.33%
52600 DATA PROCESSING	89,458.00	3,357.11	47,127.44	6,645.05	35,685.51	.39%
52900 OTHER FINANCE - MALL OFFICE	256,659.00	16,917.12	188,470.08	1,043.42	67,145.50	.26%
53100 CIRCUIT COURT	743,437.00	53,593.61	514,972.92	10,316.03	218,148.05	.29%
53300 GENERAL SESSIONS COURT	299,603.00	23,696.29	224,789.62	919.90	73,893.48	.24%
53330 DRUG COURT	118,275.00	7,753.43	68,780.33	8,017.24	41,477.43	.35%
53400 CHANCERY COURT	80,311.00	4,109.03	56,837.81	1,675.45	21,797.74	.27%
53500 JUVENILE COURT	438,056.00	28,407.38	303,501.62	3,958.98	130,595.40	.29%
53910 SHERIFF - BALIFFS	.00	.00	.00	.00	.00	.00%
53920 Courtroom Security	242,198.00	18,290.75	187,766.13	850.00	53,581.87	.22%
54110 SHERIFF'S DEPARTMENT	2,740,017.00	194,626.26	1,934,192.94	90,207.61	715,616.45	.26%
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	240.00	1,762.74	.00	1,437.26	.44%
54210 JAIL	2,612,000.00	195,544.47	2,056,137.41	104,241.75	451,620.84	.17%
54220 WORKHOUSE	78,652.00	3,056.28	56,529.47	.00	22,122.53	.28%
54250 WORK RELEASE PROGRAM	122,993.00	8,316.72	75,338.59	1,213.00	46,441.41	.37%
54310 FIRE PREVENTION - VOLUNTEER FIRE DEPTS	180,000.00	.00	180,000.00	.00	.00	.00%
54410 EMERGENCY MANAGEMENT	82,349.00	5,359.74	54,248.64	3,101.99	24,998.37	.30%
54420 E-911	.00	.00	.00	.00	.00	.00%
54490 OTHER EMERGENCY MANAGEMENT	147,153.00	11,786.33	106,076.97	5,214.84	35,861.19	.24%
54510 INSPECTION AND REGULATION	8,600.00	322.92	4,696.70	1,276.00	2,627.30	.30%
54610 COUNTY CORONER/MEDICAL EXAMINER	82,700.00	2,871.66	72,233.43	6,800.06	3,666.51	.04%
55110 LOCAL HEALTH CENTER	578,600.00	38,312.78	369,122.72	2,525.00	206,952.28	.35%
55120 RABIES AND ANIMAL CONTROL	133,500.00	.00	133,500.00	.00	.00	.00%
55140 ALPS	2,000.00	.00	2,000.00	.00	.00	.00%
55170 ALCOHOL AND DRUG PROGRAM	5,000.00	.00	4,900.00	.00	100.00	.02%
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	.00	13,394.67	.00	1,605.33	.10%
55590 OTHER LOCAL WELFARE SERVICES	45,000.00	850.00	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%

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

HAMBLÉN COUNTY ACCOUNTS & BUDGETS
 GENERAL FUND (101)
 EXPENDITURE REPORT
 REPORT DATE: 04/30/2013

PAGE: 2
 May 02, 2013
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ACCOUNT/DESCRIPTION.....	APPROPRIATION AMOUNT	MONTH-TO-DATE EXPENDITURES	YEAR-TO-DATE EXPENDITURES	OUTSTANDING ENCUMBRANCES	AVAILABLE FUNDS	AVL FND\$ %OF BUDDG
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	16,039.38	163,081.73	9,490.62	82,153.65	.32%
56900 OTHER SOCIAL, CULTURAL & RECREATIONAL	301,600.00	3,955.00	267,868.05	.00	33,731.95	.11%
57100 AGRICULTURAL EXTENSION SERVICE	135,067.00	32,317.30	99,025.40	32,479.38	3,562.22	.02%
57300 FOREST SERVICE	1,000.00	.00	1,000.00	.00	.00	.00%
57500 SOIL CONSERVATION	41,831.00	3,388.54	32,439.36	.00	9,391.64	.22%
57800 Storm Water Management	22,000.00	.00	7,713.35	.00	14,286.65	.64%
58110 TOURISM	184,191.00	11,946.47	106,449.44	31,405.86	46,335.70	.25%
58120 INDUSTRIAL DEVELOPMENT	130,679.00	.00	91,226.00	.00	39,453.00	.30%
58210 PUBLIC TRANSPORTATION	35,000.00	2,221.28	16,946.49	.00	18,053.51	.51%
58300 VETERANS' SERVICES	15,462.00	1,111.32	11,804.80	.00	3,657.20	.23%
58400 OTHER CHARGES	.00	.00	.00	.00	.00	.00%
58600 EMPLOYEE BENEFITS	779,801.00	13,098.09	614,217.96	7,949.43	157,633.61	.20%
58900 REFUNDS	551,612.00	23,648.69	445,090.09	.00	106,521.91	.19%
73300 COMMUNITY SERVICES	7,000.00	.00	500.00	.00	6,500.00	.92%
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	.00	386,429.50	88,028.20	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	63,383.66	63,383.69	.00	-63,383.69	.00%
Total: GENERAL FUND (101)	16,239,068.00	1,053,219.35	11,997,063.90	527,389.34	3,714,614.76	.22%

177

SEL: Year Fnd Acct Obj Gp Sub Loc. Pgm

HAMLEN COUNTY ACCOUNTS & BUDGETS
 SOLID WASTE/SANITATION (116)
 EXPENDITURE REPORT
 REPORT DATE: 04/30/2013

PAGE: 1

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

May 02, 2013
 01:25 PM

ACCOUNT/DESCRIPTION.....	APPROPRIATION AMOUNT	MONTH-TO-DATE EXPENDITURES	YEAR-TO-DATE EXPENDITURES	OUTSTANDING ENCUMBRANCES	AVAILABLE FUNDS	AVL FNDS %OF BUDG
55710 SANITATION MANAGEMENT	2,598,393.00	161,281.45	1,911,681.22	57,460.14	629,251.64	.24%
Total: SOLID WASTE/SANITATION (116)	2,598,393.00	161,281.45	1,911,681.22	57,460.14	629,251.64	.24%

178

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

HAMBLÉN COUNTY ACCOUNTS & BUDGETS
 HIGHWAY FUND (131)
 EXPENDITURE REPORT
 REPORT DATE: 04/30/2013

PAGE: 1
 May 02, 2013
 01:25 PM

ACCOUNT/DESCRIPTION.....	APPROPRIATION AMOUNT	MONTH-TO-DATE EXPENDITURES	YEAR-TO-DATE EXPENDITURES	OUTSTANDING ENCUMBRANCES	AVAILABLE FUNDS	AVL FNDS %OF BUDG
61000 ADMINISTRATION	355,766.00	23,761.80	282,913.69	14,718.79	58,133.52	.16%
62000 HIGHWAY AND BRIDGE MAINTENANCE	1,074,483.00	74,639.76	677,267.23	61,309.38	335,906.39	.31%
63100 OPERATION AND MAINTENANCE OF EQUIPMENT	388,203.00	11,924.80	250,227.37	37,685.58	100,290.05	.25%
66000 EMPLOYEE BENEFITS	53,185.00	37.50	38,124.17	.00	15,060.83	.28%
68000 CAPITAL OUTLAY	1,067,050.00	.00	525,276.94	529.18	541,243.88	.50%
Total: HIGHWAY FUND (131)	2,938,687.00	110,363.86	1,773,809.40	114,242.93	1,050,634.67	.35%

179

Summary of New Fees for Self-Funded Plans *Per Regulations Issued by HHS, DOL, and IRS*

We wanted to bring to your attention two new “fees” that will affect self-funded health plans in the next several years. The following is a brief synopsis of the regulations regarding each.

❖ Fees to Fund Patient-Centered Outcomes Research (the “PCORI” fee): This fee will be assessed on self-funded health plans beginning with the first plan year ending after September 30, 2012 and continuing through 2018. The fee will be \$1 per covered life per year in the first year of the program, \$2 per covered life per year in the second year, and indexed for inflation thereafter. Fees are due by the end of July of the year following each plan year, and must be submitted via federal Form 720. The fee must be based on the average number of covered lives, and employers can choose from one of several methods in calculating this average. Health Reimbursement Arrangements are subject to the fee also, but if an employer’s major medical plan is self-funded and the HRA is associated with that self-funded medical plan, then the employer need not pay the fee for the HRA. Excepted benefits such as stand-alone dental plans are not subject to the fee.

❖ The Transitional Reinsurance Program: In order to assist insurance companies which, beginning in 2014, provide coverage to high-risk individuals in the individual insurance market, and which, as a result, experience unexpectedly high health claims in any given year, the federal government will be assessing insurance companies and self-funded plans fees for the period 2014 through 2016. The fee will be \$5.25 per covered life per month (\$63 per covered life per year). (Note: the Department of Health and Human Services is considering deferring part of the 2014 obligation until 2016.) As with the PCORI fee, the employer can use various methods in calculating the average number of covered lives. Employers must report the number of covered lives to HHS by November 15 of 2014, 2015, and 2016. HHS will then notify the employer of its contribution amount by December 15, and the contributions will be due within 30 days of receiving the contribution notice. As with the PCORI fee, HRAs that are associated with major medical plans are exempt, as are excepted benefits such as stand-alone dental plans.

For further information, contact Lisa Stamm at Sherrill Morgan at 1-800-291-4222.

County Mayor's Report May 9, 2013

Jail Repair Update –

Murrell Burglar Alarms has installed the magnetic locking system at the jail workhouse rear door.

Whitesburg Sewer Project -

The installation of the E-1 pumps will resume during the first week of June. The wet spring weather has delayed the project. State officials are aware of the decision. If the weather cooperates, the project will be finished in August.

Countywide Addressing Verification and Road Data Collection Project -

The addressing and road data was presented to us in late April. The GIS management team (consisting of County Mayor, E-911 Director, City Administrator, MUS Water Systems Manager) is working to determine how to structure the GIS operation and maintain the data.

General Sessions Judge Private Act –

The private act creating the second full time General Sessions Judge is on the May County Commission agenda for ratification. It takes a 2/3rd's affirmative vote to make it law.

Juvenile Court's Temporary Holding Review –

Staffing Temporary Holding on an on-call basis began in April. We had an unusually large number of juveniles held during the month. Juvenile Court Services also used the juvenile detention facility in Knoxville to hold juveniles for extended periods.

Courthouse Lawn Flag Pole Project - The Mayor's office is gathering cost data for the project. The scope of the project has expanded to include a Civil War marker commemorating the Battle of Morristown and a marker honoring the veterans who served in the Revolutionary War, War of 1812, Mexican-American War and the Civil War. The Sons of the Revolution organization will be paying for the flag pole and Four-War Marker. The City and County will share the cost of the Civil War marker that will be part of the Civil War Trail promoted throughout Tennessee Department of Tourism Development.

Cherokee Park Update – Demolition of the wading pool that will be replaced by the splash pad is continuing; the first concert of the season featuring country music artist Dustin Lynch is scheduled for Memorial Day weekend; the Tennessee State Disc Golf Championship is scheduled for June 8-9 and is expected to attract about 150 out-of town guests.

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

April 30, 2013

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

RE: INVOICES FOR LEGAL SERVICES RENDERED ON BEHALF
OF HAMBLÉN COUNTY, TENNESSEE - APRIL, 2013

Dear Bill:

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

As usual, one invoice covers our General/Miscellaneous File, and one invoice covers the Road Department.

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

With best regards, I remain,

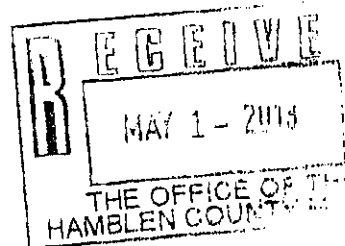
Very truly yours,

Christopher P. Capps/alg

Christopher P. Capps

CPC/alg

Enclosures



D:\DOCUMENTS\HAMBLÉN COUNTY\LETTERS\2013\BRITTAIN, BILL\INVOICE-04-30-13.DOCX

CAPPS, CANTWELL, CAPPS & BYRD
ATTORNEYS AT LAW

INVOICE

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

DATE: APRIL 30, 2013

TO:
HAMBLLEN COUNTY, TENNESSEE

FOR:
HAMBLLEN COUNTY, TENNESSEE – GENERAL/MISCELLANEOUS

DESCRIPTION	AMOUNT
See attached invoice	
TOTAL	\$1,200.00

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

Thank you for your business!

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

Hrs.

04/01/13	E-mail from Miranda Quisenberry re: violation letters; attended Planning Commission and BZA meeting	1.10
04/02/13	Trip to Planning; conference with Miranda and Tina; letter to Wise; call to Reneau re: Wise	.90
04/03/13	Meeting with Joey Barnard re: National Jail and Lock Repair; e-mail from Joey re: National Jail	.30
04/04/13	E-mails from Joey Barnard re: bond resolution; e-mails to Joey re: National Jail; e-mail from Joe Ayres re: bond	.70
04/05/13	E-mail from Joey Barnard re: National Jail; e-mails from Cindy Dibb re: 4/8 committee packet	.30
04/08/13	Letter to National Jail and Lock Repair	.45
04/09/13	Phone conference with Danny Young; visit to view Harmon Circle	.50
04/15/13	E-mail from Cindy Dibb re: 4/18 commission meeting; e-mail from and to Miranda Quisenberry re: Ada Musick citation	.30
04/16/13	Visited Harmony Circle, Bruce Street, Meek Street, Holder Street, Deb's Market and Apostle Road	1.20
04/17/13	Review Event Coordinators Contract; e-mail to Joey Barnard and Bill Brittain re: Event Coordinators	.35
04/18/13	Attended County Commission meeting	.50
04/23/13	Phone conference with Danny Young re: Riley; court conference with Judges re: continuance of Riley	.30
04/25/13	E-mails from Joey Barnard re: National Jail and Lock Repair; e-mail to Joey Barnard re: National Jail with copy to Bill Brittain; e-mail from Bill Brittain re: National Jail; meeting with Danny Young re: McBride, Musick & Harmony Circle	.90
04/26/13	E-mail to Joey Barnard re: National Jail and Lock Repair with copy to Bill Brittain; e-mail from Bill Brittain re: National Jail	.20

Legal services rendered (8.0 x \$150 =)

TOTAL: \$1,200.00
 \$1,200.00

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

CAPPS, CANTWELL, CAPPS & BYRD
ATTORNEYS AT LAW

INVOICE

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

DATE: APRIL 30, 2013

TO:
HAMBLEN COUNTY ROAD DEPARTMENT

FOR:
LEGAL SERVICES RENDERED (APRIL, 2013)

DESCRIPTION	AMOUNT
See attached Invoice	
TOTAL	\$82.50

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

Thank you for your business!

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

04/09/13 Meeting with Barry Poole; letter to Kimberly Horner - Leepers
Ferry Road

Legal services rendered (.55 hrs. x \$150)	\$82.50
TOTAL:	\$82.50

C:\Documents\11\Invoice\HamblenCo_13\April\Hamblen.docx

Hamblen County Commission
 Finance Committee
 Information Purposes Only



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

Month April Year 2013

Fund #101 DEPT: PROPERTY ASSESSOR'S OFFICE

Account Number	Description	Increase	Decrease
	PROPERTY ASSESSOR'S OFFICE:		
52300.411	Data Processing Supplies	500	
52300.719	Office Equipment		500

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

Requesting Department
 Signature: [Signature]
 Title: Assessor of Property
 Date: 4-29-13

Approval by County Mayor
 Signature: [Signature]
 Title: County Mayor
 Date: 4-29-13

For Finance Department Only:
 Reviewed by: [Signature]
 Budget Amendment # 1030
4.29.13

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

May 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 March 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.	12301	11-01-12	Master Baby Boy Collins, 1 Day	
2.	13059	02-15-13	Ms. Donna Johns, 40	
3.	13062	02-17-13	Mr. Mitchell Crabtree, 50	
4.	13071	02-22-13	Mr. James Lakin, 73	
5.	13072	02-22-13	Mr. Brent Bennett, 27	
6.	13081	02-27-13	Mr. Raymond Hickey, 42	
7.	13084	02-28-13	Mr. Chad Rogers, 34	
8.	13112	04-01-13	Ms. Charity Murray, 37	
9.	13138	04-19-13	Master Jacob Wolfenbarger, 16	

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

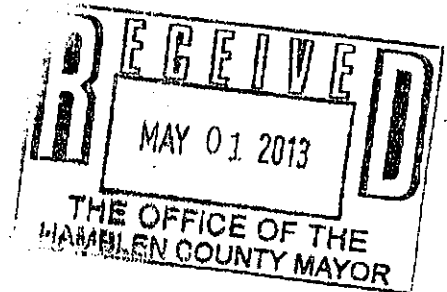
Sincerely,



Eddie R. Davis

Hamblen County Coroner

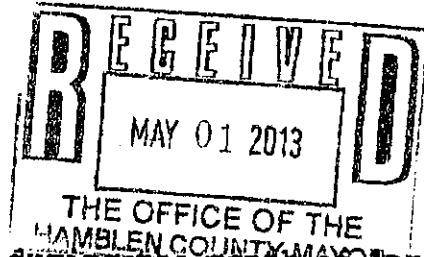
CC: Hamblen County Executive & Commission
Hamblen County Medical Examiner
Hamblen County Deputy Coroners



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

May 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 April 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.	13111	04-01-13	Mr.	Walter Cross, Jr.	80, 1580 Pin Oak Drive
2.	13115	04-02-13	Mrs.	Glenna Trent,	89, 623 West Fifth North Street
3.	13116	04-02-13	Mrs.	June Kinser,	82, 2450 Lawfont Road
4.	13117	04-03-13	Mrs.	Della Stapleton,	76, Mount Carmel, TN
5.	13118	04-03-13	Mr.	Robert Cody,	88, Sevierville, TN
6.	13120	04-04-13	Miss.	Sharri Johnson,	50, 996 Cedar Trace Lane
7.	13122	04-05-13	Ms.	Debra Ranieri,	48, 818 Terrace View Drive
8.	13124	04-06-13	Mr.	Clifford Smith,	88, 1000 Central Church Road
9.	13125	04-06-13	Mr.	Charlton Bradshaw,	87, 400 East Second North Street
10.	13127	04-07-13	Mrs.	Gail Bradshaw,	63, 996 Cedar Trace Lane
11.	13129	04-09-13	Mrs.	Cillis Cupp,	68, 2874 Boatman's Mountain Road
12.	13130	04-11-13	Mrs.	Anna Crawford,	73, 5064 Cameron Road
13.	13131	04-13-13	Mr.	Paul Faircloth,	74, Bulls Gap, TN
14.	13133	04-14-13	Mrs.	Phyllis Vandiver,	71, 728 Panther Creek Court
15.	13135	04-14-13	Mrs.	Juanita Inman,	81, 4452 Cameron Road
16.	13137	04-19-13	Mrs.	Mildred Jones,	89, 5252 Wintergreen Road
17.	13139	04-22-13	Miss.	Jessica Bowling,	33, 1590 Allen Road
18.	13141	04-26-13	Miss.	Eugenia Wheeler,	61, 3340 Naomi Drive
19.	13142	04-26-13	Mrs.	Thelma Purkey,	81, 251 Balch Street
20.	13143	04-30-13	Mrs.	Carla Gray,	53, 5512 Thompson Drive

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

May 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 April.

CALL#	CASE#	DATE	NAME, AGE, HOME ADDRESS *1
1.*	13112	04-01-13	Ms. Charity Murray, 37, 7326 Circle Point Drive
2.	13113	04-01-13	Mrs. Bobbie Hooper, 77, 996 Cedar Trace Lane
3.	13121	04-04-13	Mrs. Dorothy Burleson, 72, Newport, TN
4.	13123	04-05-13	Mr. Charles "Tony" Sizemore, 52, 1106 Piedmont Circle
5.	13126	04-07-13	Miss. Univee Jarnagin, 84, 2205 Little Mountain Road
6.	13128	04-08-13	Mrs. Pauline Denham, 86, 1052 Kennedy Circle
7.	13134	04-14-13	Mrs. Alma Haun, 92, 4664 Greeley Haun Road
8.	13136	04-16-13	Mr. Benjamin Bowman, 87, 7629 Lebonnon Church Road
9.*	13138	04-19-13	Master Jacob Wolfenbarger, 16, 146 Pinkney Circle
10.	13140	04-24-13	Mr. Charles Ayers, Jr. 7942 Cedar Hill Road

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

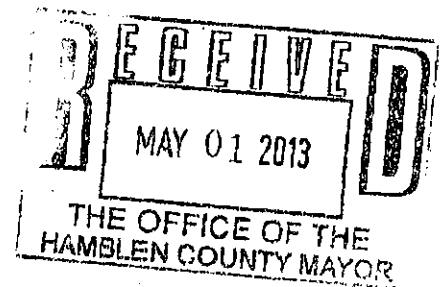
10 Calls X \$30. = \$300.00

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 Melania Circle
Talbott, Tennessee 37877
Phone: 423-586-6310

May 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 April.

CALL#	CASE#	DATE	NAME, AGE, HOME ADDRESS *1
1.	13114	04-02-13	Mrs. Peggy Lowe, 79, 1316 Hickory Lane
2.	13119	04-03-13	Mr. Ronald Atkins, 54, 2701 Coffey Road
3.	13145	04-30-13	Mr. Lawrence McDaniel, 72, 1205 Shannon Little Mt R

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

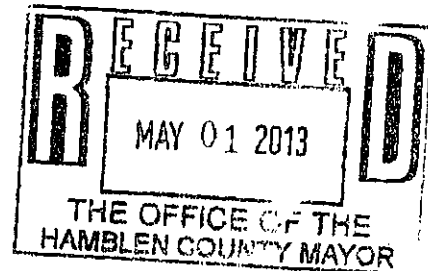
3 Calls X \$30. = \$90.00

Sincerely,

SIGNATURE ON FILE

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

May 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 April.

CALL#	CASE#	DATE	NAME, AGE, HOME ADDRESS *1
1.	13132	04-14-13	Mr. Morgan Ramos, 23, 1542 Shields Ferry Road
2.	13144	04-30-13	Mr. Christopher Gray, 38, 5052 Buell Chapel Road

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

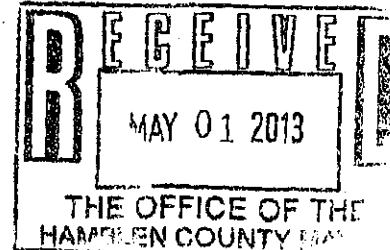
2 Calls X \$30. = \$60.00

Sincerely,

SIGNATURE ON FILE

J.R. Thompson, Jr.
Deputy Coroner

erd/wbl



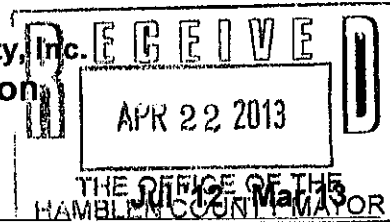
CC: Hamblen County Medical Examiner

* Indicates Autopsy Performed

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

& Toxicology Samples Sent to Saint Louis University

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



Mar 13

Ordinary Income/Expense

Income

Adoption Fees	1,265.00	25,156.00
Animal Pickups - Vet	0.00	97.00
Animal Works/Low Cost S/N	0.00	366.00
Boarding Fees	120.00	707.00
City of Morristown Funds	11,490.84	103,417.50
County Animal Pickups	0.00	105.00
Donations	907.75	20,411.59
Hamblen County Funds	11,125.00	100,125.00
Membership Fees	0.00	1,975.00
Microchip Income	400.00	6,200.00
Other (Animal rabies, etc.)	0.00	1,029.00
PALS Clinic - Fees	0.00	4,495.00
Spay Fee	0.00	100.00
Spay/Neuter Deposit	125.00	2,970.00
Spay/Neuter Program	0.00	95.00
T-Shirts Income	0.00	80.00

Total Income	25,433.59	267,329.09
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Expense

Advertising		
Newspaper	92.15	92.15
Total Advertising	92.15	92.15
Alarm Monitoring	20.00	180.00
Animal Care Supplies	568.71	6,508.98
Bookkeeping & Audit	366.00	3,294.00
Communications		
ACO Radios	40.00	360.00
Cell Phone	180.44	1,491.90
Internet Service	60.16	654.30
Telephone	78.10	716.95
Web Site Hosting	0.00	217.00
Web Site Maintenance	50.00	400.00

Total Communications	408.70	3,840.15
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Equipment Repair & Maint.	0.00	331.53
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Food	683.08	5,552.49
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Fundraising Expense	0.00	599.00
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Morristown Hamblen Humane Society, Inc.
Profit & Loss YTD Comparison
 March 2013

	<u>Mar 13</u>	<u>Jul '12 - Mar 13</u>
Insurance		
ACO Surety Bond	75.00	75.00
Auto	0.00	5,841.70
Group Medical	1,794.39	16,450.81
Liability Insurance	0.00	(75.00)
Volunteer Accident Coverage	0.00	300.00
Workmen's Comp	0.00	3,018.00
Total Insurance	<u>1,869.39</u>	<u>25,610.51</u>
Medical Supplies	72.83	21,699.59
Miscellaneous		
Alarm Service	0.00	284.96
Bank Charges	7.66	181.17
Certified Euthanasia Tech Licen	0.00	144.00
Community Outreach	0.00	88.55
Corporate Annual Report	0.00	20.00
DEA Registration	731.00	731.00
Dog Traps & Snares	0.00	499.75
Employee Accident	101.00	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	25.06	25.06
Legal Fees	0.00	2,705.50
Meals	617.81	4,485.46
Microchip Expenses	499.50	4,566.42
Mower Gas	0.00	26.00
N600 Router	0.00	99.97
New Phones for Office	0.00	129.88
Newsletter	96.00	796.00
Other Miscellaneous	0.00	0.00
PALS Meals	25.96	155.60
Returned Checks	0.00	0.00
Small Equipment	0.00	94.74
State Charitable Org Renewal	0.00	250.00
Uniforms	0.00	619.86
W/C Medical/Medications	86.00	1,314.30
W/C Payment-Unearned Income	1,104.04	11,040.40
Walk-In Freezer	0.00	380.00
Warrant	0.00	17.75
Total Miscellaneous	<u>3,294.03</u>	<u>29,631.10</u>
Payroll Expenses	15,359.01	135,931.70

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

	Mar 13	Jul '12 - Mar 13
Pet Supplies for Resale	0.00	680.10
Postage	280.00	744.42
Property Repair & Maint.	372.92	5,360.13
Refunds	90.00	1,785.00
Spay/Neuter Refund	475.00	1,625.00
Supplies		
Animal Control Officers Supplie	0.00	67.76
Cleaning	1,740.51	5,920.46
Office	449.07	4,223.90
Total Supplies	2,189.58	10,212.12
Taxes		
941 Tax	1,174.94	10,398.69
County Real Estate Tax	0.00	446.30
SUTA	191.99	828.48
Total Taxes	1,366.93	11,673.47
Transportation		
Gas	1,342.94	12,920.01
Repair & Maint.	0.00	3,064.19
Rescue Van - Gas	191.98	191.98
Total Transportation	1,534.92	16,176.18
Utilities		
Electric	355.00	3,727.00
Gas	826.89	2,146.94
Landfill fees	184.45	1,677.20
Total Utilities	1,366.34	7,551.14
Veterinary Fees		
PALS	230.00	8,136.00
Regular Vet Fees	3,328.00	22,225.17
Total Veterinary Fees	3,558.00	30,361.17
Total Expense	33,967.59	319,439.93
Net Ordinary Income	(8,534.00)	(52,110.84)



May 8, 2013

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

RE: Change to Office Hours

Dear Mayor Brittain,

Effective June 17, 2013, the hours of the office serving your community will change. Customers affected by this change are being notified with a bill message that says:

"Effective June 17, 2013, the service hours at your local cable store at 241 W. Summer Street, Greeneville, TN 37743 will change. The new store hours will be Monday through Friday from 9:30 A.M. to 6:00 P.M. and Saturday from 9:00 A.M. to 5:00 P.M. The cable store is closed on Sunday."

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,

A handwritten signature in cursive script that reads "Russell Byrd".

Russell Byrd
Comcast Government Affairs

Corp 1110 FTAs 50-61 Greeneville

CONSENT CALENDAR**Hamblen County Legislative Body**

Order #	Item	Placed From
1	Approval of the Previous Month's Minutes – April 18, 2013	Chairman Stancil Ford
2	Approval of Notaries	County Clerk Linda Wilder
3	Operating Summaries – April 2013	Finance Committee
4	Summary of New Fees Under Affordable Care Act	Finance Committee
5	County Mayor's Report – April 2013	Finance Committee
6	County Attorney Invoices – April 2013	Finance Committee
7	Budget Amendments Approved by County Mayor 1. Fund #101 a. Archives - \$2,000 b. Property Assessor's Office - \$500 c. Sheriff's Department - \$1,710	Finance Committee
8	Coroner Reports – April 2013	Finance Committee
9	Planning Commission Building Permit Report – April 2013	Finance Committee
10	Humane Society Reports - March 2013	Finance Committee
11	Comcast – Change of Service Hours for Cable Store located at 241 W. Summer Street, Greeneville.	Public Service Committee

Thursday, May 23, 2013

Motion by Larry Baker, seconded by Dana Wampler to proceed with vote for the Economic Impact Plan.

Voting for	Voting against	Absent
Larry Baker	Nancy Phillips	Howard Shipley
Larry Carter		
Tim Dennison		
Rick Eldridge		
Stancil Ford		
Doyle Fullington		
Tim Goins		
Herbert Harville		
Louis "Doe" Jarvis		
Paul Lebel		
Wayne Nesmith		
Dana Wampler		

T.I.F. RESOLUTION-MASENGILL SPRINGS

Motion by Larry Baker, seconded by Dana Wampler to adopt the resolution to approve the Economic Impact Plan for Masengill Springs Economic Development area.

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

7.a.

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

Majority Vote >

**A RESOLUTION OF THE COUNTY COMMISSION OF HAMBLEN
COUNTY, TENNESSEE APPROVING AN ECONOMIC IMPACT PLAN
FOR MASENGILL SPRINGS ECONOMIC DEVELOPMENT AREA**

WHEREAS, the Industrial Development Board of the City of Morristown, Tennessee (the "IDB"), has prepared an economic impact plan (the "Economic Impact Plan") regarding the development of an area known as the Massengill Springs Economic Development Area (the "Plan Area"); and

WHEREAS, the development of the Plan Area would include retail shopping facilities, commercial, lodging and outparcel development (the "Project");

WHEREAS, the Economic Impact Plan would permit certain tax increment financing ("Tax Increment Financing") to be provided through the issuance of the IDB's bonds, notes and other obligations in the total amount not to exceed \$2,500,000 pursuant to Chapter 53, title 7 of the Tennessee Code Annotated; and

WHEREAS, the IDB has approved the Economic Impact Plan at a meeting on May 8, 2013; and

WHEREAS, the proceeds of the Tax Increment Financing would be used to pay the costs of utility improvements and road, street and traffic improvements (the "TIF Eligible Costs") relating to the development of the Project; and

WHEREAS, the incremental property tax revenues (the "TIF Revenues") that result from the development of the Plan Area under the Economic Impact Plan will be allocated to the IDB to be used to pay debt service of the Tax Increment Financing; and

WHEREAS, in accordance with the Economic Impact Plan, the IDB would issue the Tax Increment Financing to a lender or lenders to finance the TIF Eligible Costs and would pledge the TIF Revenues to such lender or lenders to apply to the debt service on the Tax Increment Financing; and

WHEREAS, the Tax Increment Financing shall not represent or constitute a debt or pledge of the faith and credit or the taxing power of the IDB, the City of Morristown, or Hamblen County, Tennessee, and

WHEREAS, the Board of Directors of the IDB has approved and submitted the Economic Impact Plan to the County Commission of Hamblen County, Tennessee, for approval in accordance with Tennessee Code Annotated §7-53-312;

NOW, THEREFORE, BE IT RESOLVED, by the County Commission of Hamblen County, Tennessee (the "County Commission"), meeting in regular session on the 23rd day of May, 2013, that the Economic Impact Plan, in the form attached hereto as Exhibit A, being in the interests of the citizens of Hamblen County, Tennessee, is hereby approved by the County Commission and the officers of the County are authorized to execute any and all documents necessary and appropriate to assist the IDB in carrying out the terms of the Economic Impact Plan.

WHEREFORE, it was moved by Larry Baker and seconded by Dana Wampler that this Resolution be adopted.

Voting Aye: 11

Voting Nay: 2

Pass:


Absent: 1

The Chair declared the Resolution adopted this 23rd day of May, 2013.

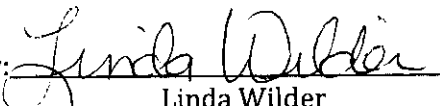
Hamblen County Board of Commissioners

By: 
Stancil Ford, Chairman

APPROVED:

By: 
Bill Brittain
Hamblen County Mayor

ATTEST:

By: 
Linda Wilder
Hamblen County Clerk

T.I.F. RESOLUTION-THE DOWNS AT WALLACE FARM

Motion by Larry Baker, seconded by Tim Goins to adopt a resolution to approve an Economic Impact Plan for The Downs at Wallace Farm.

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

7.b.

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

Majority Vote >

**A RESOLUTION OF THE COUNTY COMMISSION OF HAMBLEN
COUNTY, TENNESSEE APPROVING AN ECONOMIC IMPACT PLAN
FOR THE DOWNS AT WALLACE FARM ECONOMIC DEVELOPMENT AREA**

WHEREAS, the Industrial Development Board of the City of Morristown, Tennessee (the "IDB"), has prepared an economic impact plan (the "Economic Impact Plan") regarding the development of an area known As The Downs at Wallace Farm (the "Plan Area"); and

WHEREAS, the development of the Plan Area would include retail shopping facilities, commercial, lodging and outparcel development (the "Project"); and

WHEREAS, the Economic Impact Plan would permit certain tax increment financing ("Tax Increment Financing") to be provided through the issuance of the IDB's bonds, notes and other obligations in the total amount not to exceed \$3,500,000 pursuant to Chapter 53, title 7 of the Tennessee Code Annotated; and

WHEREAS, the IDB has approved the Economic Impact Plan at a meeting on April 29, 2013 after a public hearing; and

WHEREAS, the proceeds of the Tax Increment Financing would be used to pay the costs of utility improvements and road, street and traffic improvements (the "TIF Eligible Costs") relating to the development of the Project; and

WHEREAS, the incremental property tax revenues (the "TIF Revenues") that result from the development of the Plan Area under the Economic Impact Plan will be allocated to the IDB to be used to pay debt service of the Tax Increment Financing; and

WHEREAS, in accordance with the Economic Impact Plan, the IDB would issue the Tax Increment Financing to a lender or lenders to finance the TIF Eligible Costs and would pledge the TIF Revenues to such lender or lenders to apply to the debt service on the Tax Increment Financing; and

WHEREAS, the Tax Increment Financing shall not represent or constitute a debt or pledge of the faith and credit or the taxing power of the IDB, the City of Morristown, or Hamblen County, Tennessee, and

WHEREAS, the IDB has approved and submitted the Economic Impact Plan to the County Commission of Hamblen County, Tennessee, for approval in accordance with *Tennessee Code Annotated §7-53-312*;

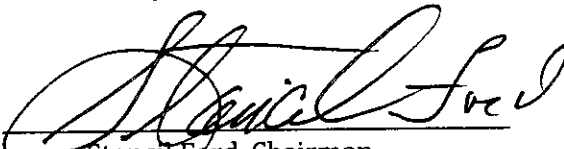
NOW, THEREFORE, BE IT RESOLVED, by the County Commission of Hamblen County, Tennessee (the "County Commission"), meeting in regular session on the 23rd day of May, 2013, that the Economic Impact Plan, in the form attached hereto as Exhibit A, being in the interests of the citizens of Hamblen County, Tennessee, is hereby approved by the County Commission and the officers of the County are authorized to execute any and all documents necessary and appropriate to assist the IDB in carrying out the terms of the Economic Impact Plan.

WHEREFORE, it was moved by LARRY BAKER and seconded by TIM GOINS that this Resolution be adopted.

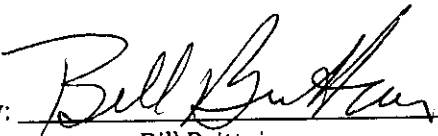
Voting Aye: 12
Voting Nay: 1
Pass: _____
Absent: 1

The Chair declared the Resolution adopted this 23rd day of May, 2013.

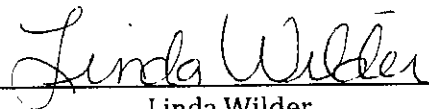
Hamblen County Board of Commissioners

By: 
Stancil Ford, Chairman

APPROVED:

By: 
Bill Brittain
Hamblen County Mayor

ATTEST:

By: 
Linda Wilder
Hamblen County Clerk

FUNDING FOR WEST HIGH RENOVATION

Motion by Herbert Harville, seconded by Larry Carter to approve Phase IIA Funding for classroom addition and fire safety improvements of West High renovation.

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

8.a.

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

Majority Vote >

MONTHLY CHECK APPROVAL

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

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

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

9.a

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

Majority Vote >

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ACCT#	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
55710	302	ADVERTISING	04/10/13	ck# 021455	CITIZEN TRIBUNE	549.18
55710	312	CONTRACTS WITH PRIVATE AGENCIE	04/10/13	ck# 021462	S & B RECYCLING	3955.05
55710	336	MAINTENANCE AND REPAIR SERVICE	04/03/13	ck# 021442	CUMMINS CROSSPOINT, LLC	3107.46
55710	336	MAINTENANCE AND REPAIR SERVICE	04/03/13	ck# 021443	FREIGHTLINER OF KNOXVILLE	814.94
55710	336	MAINTENANCE AND REPAIR SERVICE	04/10/13	ck# 021449	NAPA AUTO PARTS OF MORRISTOWN	1879.11
55710	336	MAINTENANCE AND REPAIR SERVICE	04/10/13	ck# 021458	FREIGHTLINER OF KNOXVILLE	1232.31
55710	336	MAINTENANCE AND REPAIR SERVICE	04/10/13	ck# 021463	SMOKY MOUNT. TRUCK CENTER LLC	136.52
55710	336	MAINTENANCE AND REPAIR SERVICE	04/10/13	ck# 021465	WORLDWIDE EQUIP/VOLUNTEERVOLVO	483.01
55710	336	MAINTENANCE AND REPAIR SERVICE	04/18/13	ck# 021471	FREIGHTLINER OF KNOXVILLE	777.70
55710	336	MAINTENANCE AND REPAIR SERVICE	04/18/13	ck# 021474	WORLDWIDE EQUIP/VOLUNTEERVOLVO	42.99
55710	359	DISPOSAL FEES	04/10/13	ck# 021461	HAMBLEN COUNTY-MORRISTOWN	55869.45
55710	399	OTHER CONTRACTED SERVICES	04/10/13	ck# 021460	GOVDEALS, INC.	646.87
55710	412	DIESEL FUEL	04/10/13	ck# 021452	BP OIL	11716.81
55710	412	DIESEL FUEL	04/10/13	ck# 021466	ZOOMERZ, INC.	2099.47
55710	412	DIESEL FUEL	04/25/13	ck# 021482	ZOOMERZ, INC.	1576.89
55710	425	GASOLINE	04/10/13	ck# 021452	BP OIL	133.80
55710	425	GASOLINE	04/10/13	ck# 021466	ZOOMERZ, INC.	128.07
55710	425	GASOLINE	04/25/13	ck# 021482	ZOOMERZ, INC.	64.67
55710	435	OFFICE SUPPLIES	04/10/13	ck# 021457	EVANS OFFICE SUPPLY CO.	69.98
55710	450	TIRES AND TUBES	04/10/13	ck# 021459	GOFORTH TIRE & AUTO, INC.	1407.19
55710	451	UNIFORMS	04/03/13	ck# 021441	CINTAS CORP., LOC. 207	124.55
55710	451	UNIFORMS	04/10/13	ck# 021454	CINTAS CORP., LOC. 207	124.55
55710	451	UNIFORMS	04/18/13	ck# 021470	CINTAS CORP., LOC. 207	124.55
55710	451	UNIFORMS	04/25/13	ck# 021475	CINTAS CORP., LOC. 207	124.55
55710	499	OTHER SUPPLIES AND MATERIALS	04/03/13	ck# 021439	AMERICAN INSTITUTE/TOXICOLOGY	350.00
55710	499	OTHER SUPPLIES AND MATERIALS	04/03/13	ck# 021446	SCOTT-GROSS CO. INC.	327.13
55710	499	OTHER SUPPLIES AND MATERIALS	04/10/13	ck# 021456	COCKE FARMERS COOP	75.99
55710	499	OTHER SUPPLIES AND MATERIALS	04/25/13	ck# 021476	COCKE FARMERS COOP	183.53
55710	499	OTHER SUPPLIES AND MATERIALS	04/25/13	ck# 021477	ELLIOTT BOOTS	79.95
55710	499	OTHER SUPPLIES AND MATERIALS	04/25/13	ck# 021480	RED BUD SUPPLY, INC.	469.40
55710	733	SOLID WASTE EQUIPMENT	04/25/13	ck# 021479	OTTO ENVIRONMENTAL SYSTEMS NA	7679.00
55710	...	SANITATION MANAGEMENT			Total:	31 96354.67
116 SOLID WASTE/SANITATION (116).....Total:						31 96354.67

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ACCT OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
51100 305	AUDIT SERVICES	04/10/13	Ck# 241462	STATE OF TENNESSEE	18763.00
51100 312	CONTRACTS WITH PRIVATE AGENCIE	04/25/13	Ck# 241621	JOE POWELL	100.00
51100 435	OFFICE SUPPLIES	04/10/13	Ck# 241428	EVANS OFFICE SUPPLY CO.	11.98
51100 435	OFFICE SUPPLIES	04/18/13	Ck# 241555	RIX COPIES	25.00
51100 435	OFFICE SUPPLIES	04/25/13	Ck# 241555	RIX COPIES	-25.00
51100 599	OTHER CHARGES	04/03/13	Ck# 241362	THE BLOSSOM SHOP	65.00
51100 ...	COUNTY COMMISSION.....			Total: 6	18939.98
51300 307	COMMUNICATION	04/03/13	Ck# 241407	VERIZON WIRELESS	74.43
51300 307	COMMUNICATION	04/10/13	Ck# 241413	AT & T	197.49
51300 351	RENTALS	04/18/13	Ck# 241529	CANON SOLUTIONS AMERICA, INC.	272.00
51300 355	TRAVEL	04/03/13	Ck# 241364	WILLIAM H. BRITTAIN	29.61
51300 355	TRAVEL	04/10/13	Ck# 241430	FUELMAN TENNESSEE	65.84
51300 355	TRAVEL	04/18/13	Ck# 241559	SUNTRUST BANKCARD, N.A.	453.52
51300 355	TRAVEL	04/10/13	Ck# 241428	EVANS OFFICE SUPPLY CO.	134.12
51300 435	OFFICE SUPPLIES	04/10/13	Ck# 241421	CITIZEN TRIBUNE	75.00
51300 599	OTHER CHARGES	04/10/13	Ck# 241421	CITIZEN TRIBUNE	33.00
51300 599	OTHER CHARGES	04/10/13	Ck# 241453	ROCKY TOP H2O	49.90
51300 599	OTHER CHARGES	04/18/13	Ck# 241559	SUNTRUST BANKCARD, N.A.	49.90
51300 ...	COUNTY MAYOR.....			Total: 10	1384.91
51400 331	LEGAL SERVICES	04/10/13	Ck# 241417	CAPPS, CANTWELL, CAPPS, & BYRD	2025.00
51500 193	ELECTION WORKERS	04/18/13	Ck# 241552	WANDA NEAL	100.00
51500 193	ELECTION WORKERS	04/18/13	Ck# 241561	MARY EMMA TURNER	100.00
51500 307	COMMUNICATION	04/10/13	Ck# 241413	AT & T	36.04
51500 312	CONTRACTS WITH PRIVATE AGENCIE	04/25/13	Ck# 241613	MICROVOTE CORPORATION	3000.00
51500 351	RENTALS	04/18/13	Ck# 241529	CANON SOLUTIONS AMERICA, INC.	228.00
51500 435	OFFICE SUPPLIES	04/10/13	Ck# 241453	ROCKY TOP H2O	16.50
51500 ...	ELECTION COMMISSION.....			Total: 6	3480.54
51600 307	COMMUNICATION	04/10/13	Ck# 241413	AT & T	4.00
51600 355	TRAVEL	04/10/13	Ck# 241430	FUELMAN TENNESSEE	12.24
51600 355	TRAVEL	04/18/13	Ck# 241560	MARILYN TIPTON	96.14
51600 435	OFFICE SUPPLIES	04/10/13	Ck# 241428	EVANS OFFICE SUPPLY CO.	200.02
51600 709	DATA PROCESSING EQUIPMENT	04/03/13	Ck# 241365	BUSINESS INFORMATION SYSTEMS	1112.90
51600 ...	REGISTER OF DEEDS.....			Total: 5	1425.30
51720 307	COMMUNICATION	04/03/13	Ck# 241407	VERIZON WIRELESS	101.65
51720 307	COMMUNICATION	04/10/13	Ck# 241413	AT & T	3.60
51720 351	RENTALS	04/18/13	Ck# 241529	CANON SOLUTIONS AMERICA, INC.	139.09
51720 425	GASOLINE	04/10/13	Ck# 241430	FUELMAN TENNESSEE	149.00
51720 ...	PLANNING AND BUILDING PERMITS.....			Total: 4	393.34
51810 307	COMMUNICATION	04/03/13	Ck# 241407	VERIZON WIRELESS	242.37
51810 307	COMMUNICATION	04/10/13	Ck# 241413	AT & T	9704.17
51810 334	MAINTENANCE AGREEMENT	04/10/13	Ck# 241465	UNITED ELEVATOR SERVICE	1433.78
51810 335	MAINTENANCE - BUILDING	04/03/13	Ck# 241366	CITY ELECTRIC SUPPLY	1.20
51810 335	MAINTENANCE - BUILDING	04/10/13	Ck# 241442	LOWE'S	10.51
51810 335	MAINTENANCE - BUILDING	04/10/13	Ck# 241463	TOWN & COUNTRY LOCK & KEY	10.75
51810 335	MAINTENANCE - BUILDING	04/18/13	Ck# 241531	GARY COLE	210.00

Return to Regular Calendar

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ACCT OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
51810 335	MAINTENANCE - BUILDING	04/18/13	ck# 241536	GREG EPPS	650.00
51810 335	MAINTENANCE - BUILDING	04/18/13	ck# 241538	FENCO SUPPLY CO.	113.52
51810 335	MAINTENANCE - BUILDING	04/18/13	ck# 241540	GLENN GERBER	212.00
51810 338	MAINTENANCE - VEHICLES	04/10/13	ck# 241425	CRESCENT WASH & LUBE	41.74
51810 338	MAINTENANCE - VEHICLES	04/25/13	ck# 241607	KENNY DRINNON	308.89
51810 399	OTHER CONTRACTED SERVICES	04/10/13	ck# 241453	ROCKY TOP H2O	26.50
51810 410	CUSTODIAL SUPPLIES	04/03/13	ck# 241375	G & K SERVICES INC.	182.02
51810 410	CUSTODIAL SUPPLIES	04/10/13	ck# 241439	KEL-SAN, INC.	12.90
51810 415	ELECTRICITY	04/25/13	ck# 241614	MORRISTOWN UTILITIES	18203.00
51810 425	GASOLINE	04/10/13	ck# 241430	FUELMAN TENNESSEE	477.08
51810 434	NATURAL GAS	04/18/13	ck# 241526	ATMOS ENERGY	2913.53
51810 451	UNIFORMS	04/03/13	ck# 241375	G & K SERVICES INC.	419.14
51810 ...	COUNTY BLDG- COURTHOUSE.....			Total:	19 35173.10
51910 351	RENTALS	04/18/13	ck# 241529	CANON SOLUTIONS AMERICA, INC.	139.09
51910 435	OFFICE SUPPLIES	04/10/13	ck# 241428	EVANS OFFICE SUPPLY CO.	112.52
51910 ...	ARCHIVES- PRESERVATION OF RECORDS.....			Total:	2 251.61
52100 355	TRAVEL	04/10/13	ck# 241414	JOEY BARNARD	77.00
52100 355	TRAVEL	04/10/13	ck# 241430	FUELMAN TENNESSEE	15.79
52100 ...	ACCOUNTS AND BUDGETS.....			Total:	2 92.79
52200 302	ADVERTISING	04/10/13	ck# 241421	CITIZEN TRIBUNE	64.74
52200 307	COMMUNICATION	04/10/13	ck# 241413	AT & T	.80
52200 435	OFFICE SUPPLIES	04/10/13	ck# 241428	EVANS OFFICE SUPPLY CO.	23.98
52200 ...	PURCHASING.....			Total:	3 89.52
52300 307	COMMUNICATION	04/10/13	ck# 241413	AT & T	3.60
52300 425	GASOLINE	04/10/13	ck# 241430	FUELMAN TENNESSEE	285.05
52300 435	OFFICE SUPPLIES	04/10/13	ck# 241428	EVANS OFFICE SUPPLY CO.	1020.17
52300 435	OFFICE SUPPLIES	04/10/13	ck# 241453	ROCKY TOP H2O	33.00
52300 ...	PROPERTY ASSESSOR'S OFFICE.....			Total:	4 1341.82
52400 307	COMMUNICATION	04/10/13	ck# 241413	AT & T	3.60
52400 332	LEGAL NOTICES, RECORDING, ETC	04/10/13	ck# 241421	CITIZEN TRIBUNE	654.00
52400 349	PRINTING, STATIONERY & FORMS	04/10/13	ck# 241431	GOODWILL INDUST. OF KNOXVILLE	10.00
52400 435	OFFICE SUPPLIES	04/10/13	ck# 241428	EVANS OFFICE SUPPLY CO.	22.50
52400 ...	COUNTY TRUSTEE'S OFFICE.....			Total:	4 690.10
52500 307	COMMUNICATION	04/03/13	ck# 241407	VERIZON WIRELESS	48.07
52500 307	COMMUNICATION	04/10/13	ck# 241413	AT & T	69.68
52500 320	DUES AND MEMBERSHIPS	04/03/13	ck# 241401	TN ASSOC'N OF COUNTY CLERKS	30.00
52500 351	RENTALS	04/18/13	ck# 241529	CANON SOLUTIONS AMERICA, INC.	165.00
52500 435	OFFICE SUPPLIES	04/10/13	ck# 241428	EVANS OFFICE SUPPLY CO.	65.20
52500 435	OFFICE SUPPLIES	04/10/13	ck# 241453	ROCKY TOP H2O	55.00
52500 ...	COUNTY CLERK'S OFFICE.....			Total:	6 432.95
52600 312	CONTRACTS WITH PRIVATE AGENCIE	04/18/13	ck# 241550	MUS FIBERNET	2400.00
52600 312	CONTRACTS WITH PRIVATE AGENCIE	04/25/13	ck# 241618	MUS FIBERNET	139.90
52600 317	DATA PROCESSING SERVICES	04/10/13	ck# 241454	SARATOGA TECHNOLOGIES INC.	100.00

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52600 709	DATA PROCESSING EQUIPMENT	04/10/13	Ck# 241419	CDW GOVERNMENT, INC.	620.30
52600 ...	DATA PROCESSING.....			Total: 4	3260.20
52900 307	COMMUNICATION	04/03/13	Ck# 241407	VERIZON WIRELESS	75.36
52900 307	COMMUNICATION	04/10/13	Ck# 241413	AT & T	515.98
52900 307	COMMUNICATION	04/10/13	Ck# 241450	MUS FIBERNET	74.95
52900 330	OPERATING LEASE PAYMENTS	04/10/13	Ck# 241450	MUS FIBERNET	27.00
52900 330	OPERATING LEASE PAYMENTS	04/10/13	Ck# 241467	WASTE INDUSTRIES/102 TIDIWASTE	70.18
52900 719	OFFICE EQUIPMENT	04/03/13	Ck# 241398	THERMOCOPIY OF TENNESSEE	158.64
52900 ...	OTHER FINANCE - MALL OFFICE.....			Total: 6	922.11
53100 194	JURY FEES	04/18/13	Ck# 241559	SUNTRUST BANKCARD, N.A.	27.05
53100 194	JURY FEES	04/18/13	Ck# 241564	GORDAN E GRAHAM	20.00
53100 194	JURY FEES	04/18/13	Ck# 241565	KENNETH G KESTERSON	20.00
53100 194	JURY FEES	04/18/13	Ck# 241566	WILEY B MORGAN	20.00
53100 194	JURY FEES	04/18/13	Ck# 241567	ALEXANDER R MULLINS	20.00
53100 194	JURY FEES	04/18/13	Ck# 241568	MARY C PURKEY	20.00
53100 194	JURY FEES	04/18/13	Ck# 241569	KAREN E RAMSEY	20.00
53100 194	JURY FEES	04/18/13	Ck# 241570	BARBARA L ROWLAND	20.00
53100 194	JURY FEES	04/18/13	Ck# 241571	VICTOR SLAZAS	20.00
53100 194	JURY FEES	04/18/13	Ck# 241572	DEBRA E SMITH	20.00
53100 194	JURY FEES	04/18/13	Ck# 241573	CHARLES L CLUCK	20.00
53100 194	JURY FEES	04/18/13	Ck# 241574	DOUGLAS K DAVIS	20.00
53100 194	JURY FEES	04/18/13	Ck# 241575	PAMELA R ESTES	20.00
53100 194	JURY FEES	04/18/13	Ck# 241576	SHERRY A HILL	20.00
53100 194	JURY FEES	04/18/13	Ck# 241577	MICHAEL F MILLER	20.00
53100 194	JURY FEES	04/18/13	Ck# 241578	DEAN L PACK	20.00
53100 194	JURY FEES	04/18/13	Ck# 241579	DONALD C STUMP	20.00
53100 194	JURY FEES	04/18/13	Ck# 241580	COLIN D TALLEY	20.00
53100 194	JURY FEES	04/18/13	Ck# 241581	DAN G WILDER	20.00
53100 194	JURY FEES	04/18/13	Ck# 241582	JOYCE L BULLINGTON	20.00
53100 194	JURY FEES	04/18/13	Ck# 241583	SHAWNA D CHILDERS	20.00
53100 194	JURY FEES	04/18/13	Ck# 241584	CYNTHIA J CRIGGER	20.00
53100 194	JURY FEES	04/18/13	Ck# 241585	FRANCIS M GILBERT	20.00
53100 194	JURY FEES	04/18/13	Ck# 241586	SCOTT A GILES	20.00
53100 194	JURY FEES	04/18/13	Ck# 241587	JENNIFER J HOUSTON	20.00
53100 194	JURY FEES	04/18/13	Ck# 241588	LINDA A HUDGENS	20.00
53100 194	JURY FEES	04/18/13	Ck# 241589	STEVEN L LOCKE	20.00
53100 194	JURY FEES	04/18/13	Ck# 241590	KATHLEEN D MAPLES	20.00
53100 194	JURY FEES	04/18/13	Ck# 241591	FRANCES L MOYERS	20.00
53100 194	JURY FEES	04/18/13	Ck# 241592	GOLDIA R SMITH	20.00
53100 194	JURY FEES	04/18/13	Ck# 241593	GARY S WEST	20.00
53100 194	JURY FEES	04/18/13	Ck# 241594	APRIL D BARNARD	20.00
53100 194	JURY FEES	04/18/13	Ck# 241595	DARVIN E BOSEMAN	20.00
53100 194	JURY FEES	04/18/13	Ck# 241596	LLOYD J DIXON	20.00
53100 194	JURY FEES	04/18/13	Ck# 241597	PATRICIA D EDDINGTON	20.00
53100 194	JURY FEES	04/18/13	Ck# 241598	DAVID W GLOVER	20.00
53100 194	JURY FEES	04/18/13	Ck# 241599	KASSI L HUMPHREY	20.00
53100 194	JURY FEES	04/18/13	Ck# 241600	GEORGE W LOVELACE	20.00
53100 194	JURY FEES	04/18/13	Ck# 241601	EUGENE G MINX	20.00

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53100 194	JURY FEES	04/18/13	Ck# 241602	RHONDA P SAMS	20.00
53100 194	JURY FEES	04/18/13	Ck# 241603	LAGENIA A STUART	20.00
53100 194	JURY FEES	04/25/13	Ck# 241605	DAVY CROCKETT RESTAURANT	350.17
53100 194	JURY FEES	04/25/13	Ck# 241635	APRIL D BARNARD	40.00
53100 194	JURY FEES	04/25/13	Ck# 241636	PATRICIA D EDDINGTON	40.00
53100 194	JURY FEES	04/25/13	Ck# 241637	GEORGE W LOVELACE	40.00
53100 194	JURY FEES	04/25/13	Ck# 241638	ALEXANDER R MULLINS	40.00
53100 194	JURY FEES	04/25/13	Ck# 241639	DOUGLAS K DAVIS	40.00
53100 194	JURY FEES	04/25/13	Ck# 241640	PAMELA R ESTES	40.00
53100 194	JURY FEES	04/25/13	Ck# 241641	MICHAEL F MILLER	40.00
53100 194	JURY FEES	04/25/13	Ck# 241642	DEAN L PACK	40.00
53100 194	JURY FEES	04/25/13	Ck# 241643	DAN G WILDER	40.00
53100 194	JURY FEES	04/25/13	Ck# 241644	SHAWNA D CHILDERS	40.00
53100 194	JURY FEES	04/25/13	Ck# 241645	FRANCIS M GILBERT	40.00
53100 194	JURY FEES	04/25/13	Ck# 241646	GOLDIA R SMITH	40.00
53100 194	JURY FEES	04/25/13	Ck# 241647	GARY S WEST	40.00
53100 307	COMMUNICATIONS	04/03/13	Ck# 241407	VERIZON WIRELESS	59.49
53100 307	COMMUNICATIONS	04/10/13	Ck# 241413	AT & T	493.56
53100 349	PRINTING	04/25/13	Ck# 241622	R. CHATFIELD CO., INC.	869.00
53100 351	RENTALS	04/18/13	Ck# 241529	CANON SOLUTIONS AMERICA, INC.	524.45
53100 399	OTHER CONTRACTED SERVICES	04/10/13	Ck# 241443	TOM MCKINNEY	236.00
53100 399	OTHER CONTRACTED SERVICES	04/10/13	Ck# 241455	DWAYNE SLIGER	70.00
53100 435	OFFICE SUPPLIES	04/10/13	Ck# 241428	EVANS OFFICE SUPPLY CO.	1623.56
53100 435	OFFICE SUPPLIES	04/18/13	Ck# 241559	SUNTRUST BANKCARD, N.A.	108.72
53100 ...	CIRCUIT COURT.....			Total:	63 5682.00
53300 307	COMMUNICATIONS	04/10/13	Ck# 241413	AT & T	39.64
53300 320	DUES AND MEMBERSHIPS	04/10/13	Ck# 241460	TENNESSEE BAR ASSOCIATION	295.00
53300 435	OFFICE SUPPLIES	04/10/13	Ck# 241428	EVANS OFFICE SUPPLY CO.	154.89
53300 435	OFFICE SUPPLIES	04/10/13	Ck# 241453	ROCKY TOP H2O	17.50
53300 ...	GENERAL SESSIONS COURT.....			Total:	4 507.03
53330 307	COMMUNICATION	04/03/13	Ck# 241407	VERIZON WIRELESS	139.08
53330 307	COMMUNICATION	04/10/13	Ck# 241413	AT & T	296.49
53330 322	EVALUATION AND TESTING	04/10/13	Ck# 241445	MEDTOX LABORATORIES INC.	171.00
53330 351	RENTALS/OCCUPANCY	04/18/13	Ck# 241529	CANON SOLUTIONS AMERICA, INC.	139.09
53330 368	DRUG TREATMENT EXPENSES	04/10/13	Ck# 241432	HELEN ROSS McNABB CENTER	105.00
53330 368	DRUG TREATMENT EXPENSES	04/10/13	Ck# 241457	STEPPING OUT MINISTRIES	50.00
53330 368	DRUG TREATMENT EXPENSES	04/18/13	Ck# 241543	HELEN ROSS McNABB CENTER	70.00
53330 435	OFFICE SUPPLIES	04/10/13	Ck# 241453	ROCKY TOP H2O	17.50
53330 435	OFFICE SUPPLIES	04/25/13	Ck# 241634	WALMART COMMUNITY BRC	96.31
53330 499	OTHER SUPPLIES AND MATERIALS	04/25/13	Ck# 241634	WALMART COMMUNITY BRC	44.07
53330 ...	DRUG COURT.....			Total:	10 1128.54
53400 307	COMMUNICATION	04/10/13	Ck# 241413	AT & T	38.84
53400 351	RENTALS	04/18/13	Ck# 241529	CANON SOLUTIONS AMERICA, INC.	188.00
53400 435	OFFICE SUPPLIES	04/10/13	Ck# 241428	EVANS OFFICE SUPPLY CO.	5.03
53400 435	OFFICE SUPPLIES	04/10/13	Ck# 241453	ROCKY TOP H2O	22.00
53400 ...	CHANCERY COURT.....			Total:	4 253.87

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53500	307	COMMUNICATION	04/03/13	Ck# 241407	VERIZON WIRELESS	121.11
53500	307	COMMUNICATION	04/10/13	Ck# 241413	AT & T	4.00
53500	351	RENTALS	04/18/13	Ck# 241529	CANON SOLUTIONS AMERICA, INC.	139.09
53500	422	FOOD SUPPLIES	04/10/13	Ck# 241453	ROCKY TOP H2O	45.00
53500	422	FOOD SUPPLIES	04/25/13	Ck# 241634	WALMART COMMUNITY BRC	216.81
53500	425	GASOLINE	04/10/13	Ck# 241430	FUELMAN TENNESSEE	33.53
53500	...	JUVENILE COURT.....			Total: 6	559.54
54110	307	COMMUNICATION	04/10/13	Ck# 241413	AT & T	3342.65
54110	307	COMMUNICATION	04/18/13	Ck# 241559	SUNTRUST BANKCARD, N.A.	22.49
54110	307	COMMUNICATION	04/18/13	Ck# 241562	VERIZON WIRELESS	1641.90
54110	336	MAINT & REPAIR SER - EQUIPMENT	04/25/13	Ck# 241606	DIGITAL-ALLY	315.00
54110	338	MAINT & REPAIR SER - VEHICLES	04/03/13	Ck# 241387	MORRISTOWN FORD	694.46
54110	338	MAINT & REPAIR SER - VEHICLES	04/10/13	Ck# 241425	CRESCENT WASH & LUBE	860.03
54110	338	MAINT & REPAIR SER - VEHICLES	04/10/13	Ck# 241440	KENNY'S BODY SHOP & COLLISION	168.81
54110	338	MAINT & REPAIR SER - VEHICLES	04/10/13	Ck# 241451	O'REILLY AUTO PARTS	40.02
54110	338	MAINT & REPAIR SER - VEHICLES	04/18/13	Ck# 241535	KENNY DRINNON	331.59
54110	348	POSTAL CHARGES	04/10/13	Ck# 241429	FEDERAL EXPRESS	40.52
54110	349	PRINTING, STATIONERY AND FORMS	04/03/13	Ck# 241392	R. CHATFIELD CO., INC.	112.00
54110	351	RENTALS	04/18/13	Ck# 241529	CANON SOLUTIONS AMERICA, INC.	229.27
54110	353	TOW-IN SERVICES	04/03/13	Ck# 241394	SHORTDAWG TOWING	135.00
54110	353	TOW-IN SERVICES	04/10/13	Ck# 241458	RONALD TIPTON	25.00
54110	353	TOW-IN SERVICES	04/18/13	Ck# 241559	SUNTRUST BANKCARD, N.A.	75.00
54110	355	TRAVEL	04/10/13	Ck# 241434	ESCO R. JARNAGIN	165.00
54110	355	TRAVEL	04/10/13	Ck# 241446	WAYNE MIZE	165.00
54110	355	TRAVEL	04/18/13	Ck# 241548	CHAD MULLINS	69.00
54110	355	TRAVEL	04/18/13	Ck# 241558	DAVID STAPLETON	69.00
54110	355	TRAVEL	04/18/13	Ck# 241559	SUNTRUST BANKCARD, N.A.	623.77
54110	425	GASOLINE	04/10/13	Ck# 241430	FUELMAN TENNESSEE	14783.51
54110	431	LAW ENFORCEMENT SUPPLIES	04/18/13	Ck# 241549	MURRELL BURGLAR ALARM CO. INC.	50.00
54110	431	LAW ENFORCEMENT SUPPLIES	04/25/13	Ck# 241634	WALMART COMMUNITY BRC	517.07
54110	433	LUBRICANTS	04/03/13	Ck# 241393	ROYSTON CHRYSLER DODGE JEEP	65.00
54110	433	LUBRICANTS	04/10/13	Ck# 241425	CRESCENT WASH & LUBE	562.11
54110	435	OFFICE SUPPLIES	04/10/13	Ck# 241428	EVANS OFFICE SUPPLY CO.	601.89
54110	435	OFFICE SUPPLIES	04/18/13	Ck# 241559	SUNTRUST BANKCARD, N.A.	479.59
54110	450	TIRES & TUBES	04/03/13	Ck# 241391	PORTER'S TIRE STORE	50.00
54110	450	TIRES & TUBES	04/03/13	Ck# 241393	ROYSTON CHRYSLER DODGE JEEP	17.15
54110	499	OTHER SUPPLIES AND MATERIALS	04/03/13	Ck# 241386	MORRISTOWN ATHLETIC SUPPLY	66.00
54110	499	OTHER SUPPLIES AND MATERIALS	04/10/13	Ck# 241437	DUSTIN JORDAN	22.00
54110	499	OTHER SUPPLIES AND MATERIALS	04/18/13	Ck# 241527	B.K. GRAPHICS	667.10
54110	524	IN-SERVICE/STAFF DEVELOPMENT	04/25/13	Ck# 241631	TN LAW ENFORCEMENT TRAINING	2500.00
54110	599	OTHER CHARGES	04/10/13	Ck# 241453	ROCKY TOP H2O	34.00
54110	599	OTHER CHARGES	04/25/13	Ck# 241611	CATALOG MARKETPLACE INC.	1757.80
54110	...	SHERIFF'S DEPARTMENT.....			Total: 35	31298.73
54160	435	OFFICE SUPPLIES	04/03/13	Ck# 241392	R. CHATFIELD CO., INC.	240.00
54210	322	EVALUATION AND TESTING	04/25/13	Ck# 241617	MORRISTOWN-HAMBLEN HOSPITAL	22.55
54210	322	EVALUATION AND TESTING	04/25/13	Ck# 241619	OVERCOMING SERVICES	137.50
54210	334	MAINTENANCE AGREEMENTS	04/10/13	Ck# 241456	SOUTHERN SOFTWARE, INC.	700.00

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54210 335	MAINTENANCE AND REPAIR SERVICE	04/03/13	Ck# 241366	CITY ELECTRIC SUPPLY	31.79
54210 335	MAINTENANCE AND REPAIR SERVICE	04/03/13	Ck# 241379	HOMETOWN LUMBER COMPANY	13.50
54210 335	MAINTENANCE AND REPAIR SERVICE	04/10/13	Ck# 241442	LOWE'S	360.21
54210 335	MAINTENANCE AND REPAIR SERVICE	04/10/13	Ck# 241452	RELIEF SEPTIC REPAIR & SERVICE	150.00
54210 335	MAINTENANCE AND REPAIR SERVICE	04/10/13	Ck# 241463	TOWN & COUNTRY LOCK & KEY	11.25
54210 335	MAINTENANCE AND REPAIR SERVICE	04/18/13	Ck# 241528	BILL WADDELL	290.00
54210 335	MAINTENANCE AND REPAIR SERVICE	04/18/13	Ck# 241537	FASTENAL COMPANY	104.23
54210 335	MAINTENANCE AND REPAIR SERVICE	04/18/13	Ck# 241538	FENCO SUPPLY CO.	768.74
54210 335	MAINTENANCE AND REPAIR SERVICE	04/18/13	Ck# 241553	PANTHER STEEL CO.	20.00
54210 335	MAINTENANCE AND REPAIR SERVICE	04/25/13	Ck# 241629	TMS-MARLIN	306.95
54210 336	MAINT & REPAIR SER - EQUIPMENT	04/10/13	Ck# 241433	STARR EQUIPMENT COMPANY INC	78.90
54210 336	MAINT & REPAIR SER - EQUIPMENT	04/10/13	Ck# 241436	JOHNSON CONTROLS, INC.	1193.50
54210 336	MAINT & REPAIR SER - EQUIPMENT	04/25/13	Ck# 241632	TRANE CO.	3579.00
54210 340	MEDICAL & DENTAL SERVICES	04/03/13	Ck# 241367	CORRECTIONAL RISK SERVICES INC	304.86
54210 340	MEDICAL & DENTAL SERVICES	04/03/13	Ck# 241388	MORRISTOWN-HAMBLEH HOSPITAL	2582.17
54210 340	MEDICAL & DENTAL SERVICES	04/10/13	Ck# 241410	AMERICAN ESOTERIC LABORATORIES	873.20
54210 340	MEDICAL & DENTAL SERVICES	04/10/13	Ck# 241423	CORRECTIONAL RISK SERVICES INC	863.23
54210 340	MEDICAL & DENTAL SERVICES	04/10/13	Ck# 241447	MOBILE IMAGES	1750.00
54210 340	MEDICAL & DENTAL SERVICES	04/10/13	Ck# 241449	MORRISTOWN-HAMBLEH EMS	430.81
54210 340	MEDICAL & DENTAL SERVICES	04/18/13	Ck# 241533	CORRECTIONAL RISK SERVICES INC	486.82
54210 340	MEDICAL & DENTAL SERVICES	04/25/13	Ck# 241609	FRESENIUS MED CARE MORRISTOWN	440.00
54210 340	MEDICAL & DENTAL SERVICES	04/25/13	Ck# 241615	MORRISTOWN-HAMBLEH EMS	502.55
54210 340	MEDICAL & DENTAL SERVICES	04/25/13	Ck# 241616	MORRISTOWN-HAMBLEH HOSPITAL	7456.96
54210 340	MEDICAL & DENTAL SERVICES	04/25/13	Ck# 241625	WARREN K. STINSON, D.D.S.	1350.00
54210 410	CUSTODIAL SUPPLIES	04/03/13	Ck# 241381	KEL-SAN, INC.	522.95
54210 410	CUSTODIAL SUPPLIES	04/03/13	Ck# 241390	PFG HALE, INC.	46.08
54210 410	CUSTODIAL SUPPLIES	04/10/13	Ck# 241439	KEL-SAN, INC.	518.89
54210 410	CUSTODIAL SUPPLIES	04/10/13	Ck# 241444	MED EXPRESS, INC	147.60
54210 410	CUSTODIAL SUPPLIES	04/10/13	Ck# 241467	WASTE INDUSTRIES/102 TIDIWASTE	382.72
54210 410	CUSTODIAL SUPPLIES	04/18/13	Ck# 241545	KEL-SAN, INC.	366.39
54210 410	CUSTODIAL SUPPLIES	04/25/13	Ck# 241612	KEL-SAN, INC.	456.92
54210 413	DRUGS & MEDICAL SUPPLIES	04/03/13	Ck# 241369	DIAMOND DRUGS, INC.	4068.66
54210 413	DRUGS & MEDICAL SUPPLIES	04/18/13	Ck# 241534	DIAMOND DRUGS, INC.	5418.38
54210 422	FOOD SUPPLIES	04/03/13	Ck# 241372	BORDEN DAIRY OF KY / FLAVORICH	1485.50
54210 422	FOOD SUPPLIES	04/03/13	Ck# 241373	FLOWERS BAKING COMPANY	751.30
54210 422	FOOD SUPPLIES	04/03/13	Ck# 241390	PFG HALE, INC.	23027.12
54210 422	FOOD SUPPLIES	04/18/13	Ck# 241539	FLOWERS BAKING COMPANY	913.00
54210 435	OFFICE SUPPLIES	04/10/13	Ck# 241428	EVANS OFFICE SUPPLY CO.	263.20
54210 441	PRISONERS CLOTHING	04/10/13	Ck# 241415	BOB BARKER COMPANY, INC.	72.83
54210 524	IN-SERVICE/STAFF DEVELOPMENT	04/10/13	Ck# 241461	TN CORRECTIONS INSTITUTE	200.00
54210 599	OTHER CHARGES	04/10/13	Ck# 241444	MED EXPRESS, INC	539.00
54210 716	LAW ENFORCEMENT EQUIPMENT	04/18/13	Ck# 241532	CORNERSTONE INSTITUTIONAL, LLC	392.00
54210 790	OTHER EQUIPMENT	04/10/13	Ck# 241438	KATOM	927.58
54210 ...	JAIL.....			Total:	46 65308.84
54250 307	COMMUNICATIONS	04/03/13	Ck# 241407	VERIZON WIRELESS	35.18
54250 307	COMMUNICATIONS	04/10/13	Ck# 241413	AT & T	1.20
54250 349	PRINTING, STATIONERY & FORMS	04/10/13	Ck# 241409	ACME PRINTING COMPANY, INC.	345.00
54250 425	GASOLINE	04/10/13	Ck# 241430	FUELMAN TENNESSEE	135.31
54250 435	OFFICE SUPPLIES	04/10/13	Ck# 241428	EVANS OFFICE SUPPLY CO.	56.05

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54250 463	TESTING	04/18/13	Ck# 241559	SUNTRUST BANKCARD, N.A.	364.00
54250 ...	WORK RELEASE PROGRAM.....			Total: 6	936.74
54410 307	COMMUNICATION	04/03/13	Ck# 241361	CHRIS BELL	50.00
54410 307	COMMUNICATION	04/10/13	Ck# 241413	AT & T	.80
54410 338	MAINT & REPAIR SER -VEHICLES	04/10/13	Ck# 241425	CRESCENT WASH & LUBE	63.49
54410 425	GASOLINE	04/10/13	Ck# 241430	FUELMAN TENNESSEE	405.54
54410 435	OFFICE SUPPLIES	04/10/13	Ck# 241428	EVANS OFFICE SUPPLY CO.	75.57
54410 435	OFFICE SUPPLIES	04/25/13	Ck# 241628	THERMOCOPY OF TENNESSEE	45.00
54410 599	OTHER CHARGES (EMERGENCY)	04/03/13	Ck# 241335	FOOD CITY - #602	-193.35
54410 599	OTHER CHARGES (EMERGENCY)	04/03/13	Ck# 241374	FOOD CITY - #607	193.35
54410 599	OTHER CHARGES (EMERGENCY)	04/03/13	Ck# 241407	VERIZON WIRELESS	40.01
54410 599	OTHER CHARGES (EMERGENCY)	04/25/13	Ck# 241610	FOOD CITY - #607	3.18
54410 ...	EMERGENCY MANAGEMENT.....			Total: 10	683.59
54490 316	CONTRIBUTIONS	04/03/13	Ck# 241376	HAMBLEN COUNTY E.C.O. / 911	11786.33
54610 103	ASSISTANT(S)	04/03/13	Ck# 241384	WILLIAM B LOVE	180.00
54610 103	ASSISTANT(S)	04/03/13	Ck# 241389	JIMMY W PEOPLES	90.00
54610 103	ASSISTANT(S)	04/03/13	Ck# 241400	CLAUDE THOMPSON JR.	60.00
54610 189	OTHER SALARIES & WAGES	04/03/13	Ck# 241371	DOCKERY FUNERAL HOME INC.	150.00
54610 189	OTHER SALARIES & WAGES	04/03/13	Ck# 241399	DR. TOM C. THOMPSON, MD	1666.66
54610 189	OTHER SALARIES & WAGES	04/10/13	Ck# 241426	DEPARTMENT OF PATHOLOGY	125.00
54610 399	OTHER CONTRACTED SERVICES	04/03/13	Ck# 241368	EDDIE DAVIS	600.00
54610 ...	COUNTY CORONER/MEDICAL EXAMINER.....			Total: 7	2871.66
55110 309	CONTRACTS WITH GOVERNMENT AGEN	04/03/13	Ck# 241380	ALLISON MICHELLE JENKINS	701.50
55110 309	CONTRACTS WITH GOVERNMENT AGEN	04/10/13	Ck# 241413	AT & T	298.52
55110 309	CONTRACTS WITH GOVERNMENT AGEN	04/10/13	Ck# 241424	COUNTRY PLEASURES LANDSCAPING	350.00
55110 309	CONTRACTS WITH GOVERNMENT AGEN	04/10/13	Ck# 241427	ENGLISH MOUNTAIN COFFEE	116.00
55110 309	CONTRACTS WITH GOVERNMENT AGEN	04/10/13	Ck# 241428	EVANS OFFICE SUPPLY CO.	7.99
55110 309	CONTRACTS WITH GOVERNMENT AGEN	04/10/13	Ck# 241435	ALLISON MICHELLE JENKINS	100.00
55110 309	CONTRACTS WITH GOVERNMENT AGEN	04/18/13	Ck# 241526	ATMOS ENERGY	45.70
55110 309	CONTRACTS WITH GOVERNMENT AGEN	04/18/13	Ck# 241529	CANON SOLUTIONS AMERICA, INC.	16.86
55110 309	CONTRACTS WITH GOVERNMENT AGEN	04/18/13	Ck# 241544	ALLISON MICHELLE JENKINS	701.50
55110 309	CONTRACTS WITH GOVERNMENT AGEN	04/18/13	Ck# 241546	ROBERT S WHEELER	126.95
55110 309	CONTRACTS WITH GOVERNMENT AGEN	04/25/13	Ck# 241608	ENGLISH MOUNTAIN COFFEE	73.80
55110 309	CONTRACTS WITH GOVERNMENT AGEN	04/25/13	Ck# 241614	MORRISTOWN UTILITIES	1414.00
55110 309	CONTRACTS WITH GOVERNMENT AGEN	04/25/13	Ck# 241634	WALMART COMMUNITY BRC	375.85
55110 355	TRAVEL	04/03/13	Ck# 241378	NORMA HILL	76.14
55110 355	TRAVEL	04/03/13	Ck# 241395	ASHLEY BROOKE SINGLETON	100.58
55110 355	TRAVEL	04/03/13	Ck# 241396	KIM SMITH	128.31
55110 ...	LOCAL HEALTH CENTER.....			Total: 16	4633.70
55590 316	CONTRIBUTIONS	04/03/13	Ck# 241408	YOUTH EMERGENCY SHELTER	850.00
56700 307	COMMUNICATION	04/03/13	Ck# 241407	VERIZON WIRELESS	43.07
56700 307	COMMUNICATION	04/10/13	Ck# 241413	AT & T	298.25
56700 307	COMMUNICATION	04/18/13	Ck# 241524	ADVANCED COMMUNICATIONS, INC.	190.76
56700 336	MAINTENANCE AND REPAIR SERVICE	04/10/13	Ck# 241441	LANE SALES POWER EQUIPMENT	60.00

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ACCTN OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
56700 410	CUSTODIAL SUPPLIES	04/03/13	Ck# 241381	KEL-SAN, INC.	891.60
56700 410	CUSTODIAL SUPPLIES	04/10/13	Ck# 241467	WASTE INDUSTRIES/102 TIDIWASTE	171.09
56700 412	DIESEL FUEL	04/25/13	Ck# 241633	VOYAGER FLEET SYSTEMS INC	142.27
56700 415	ELECTRICITY	04/10/13	Ck# 241448	MORRISTOWN UTILITIES	2421.00
56700 415	ELECTRICITY	04/18/13	Ck# 241525	APPALACHIAN ELECTRIC COOP	22.44
56700 425	GASOLINE	04/25/13	Ck# 241633	VOYAGER FLEET SYSTEMS INC	359.90
56700 454	WATER AND SEWER	04/10/13	Ck# 241448	MORRISTOWN UTILITIES	1043.00
56700 499	OTHER SUPPLIES AND MATERIALS	04/10/13	Ck# 241422	COCKE FARMERS COOP	15.29
56700 499	OTHER SUPPLIES AND MATERIALS	04/10/13	Ck# 241442	LOWE'S	159.82
56700 499	OTHER SUPPLIES AND MATERIALS	04/10/13	Ck# 241466	VULCAN MATERIALS COMPANY	200.60
56700 499	OTHER SUPPLIES AND MATERIALS	04/25/13	Ck# 241604	ACME PRINTING COMPANY, INC.	175.00
56700 499	OTHER SUPPLIES AND MATERIALS	04/25/13	Ck# 241620	PORTER'S TIRE STORE	26.97
56700 ...	PARK.....			Total: 16	6221.06
56900 309	CONTRACTS WITH GOVERNMENT AGEN	04/03/13	Ck# 241377	HAMBLEN COUNTY-MORRISTOWN	3955.00
57100 140	SALARY SUPPLEMENTS	04/03/13	Ck# 241406	THE UNIVERSITY OF TN EXTENSION	32215.54
57100 307	COMMUNICATION	04/10/13	Ck# 241413	AT & T	3.20
57100 355	TRAVEL	04/10/13	Ck# 241430	FUELMAN TENNESSEE	14.35
57100 355	TRAVEL	04/25/13	Ck# 241623	SAMANTHIA SINGLETON	46.06
57100 435	OFFICE SUPPLIES	04/10/13	Ck# 241428	EVANS OFFICE SUPPLY CO.	38.15
57100 ...	AGRICULTURAL EXTENSION SERVICE.....			Total: 5	32317.30
58110 302	ADVERTISING	04/18/13	Ck# 241554	PDGA/INTERNAT'L DISC GOLF CEN.	355.00
58110 307	COMMUNICATION	04/03/13	Ck# 241370	JEFFREY DILLARD	65.00
58110 355	TRAVEL	04/03/13	Ck# 241370	JEFFREY DILLARD	92.59
58110 399	OTHER CONTRACTED SERVICES	04/18/13	Ck# 241563	WILLIAM MORRIS ENDEAVOR	6250.00
58110 435	OFFICE SUPPLIES	04/10/13	Ck# 241428	EVANS OFFICE SUPPLY CO.	7.08
58110 599	OTHER CHARGES	04/18/13	Ck# 241559	SUNTRUST BANKCARD, N.A.	150.00
58110 ...	TOURISM.....			Total: 6	6919.67
58210 316	CONTRIBUTIONS	04/03/13	Ck# 241382	LAKEWAY AREA METROPOLITAN	2221.28
58300 307	COMMUNICATIONS	04/10/13	Ck# 241413	AT & T	.80
58600 312	CONTRACTS WITH PRIVATE AGENCIE	04/10/13	Ck# 241418	CAREHERE LLC	7612.28
58600 312	CONTRACTS WITH PRIVATE AGENCIE	04/18/13	Ck# 241526	ATMOS ENERGY	66.49
58600 312	CONTRACTS WITH PRIVATE AGENCIE	04/25/13	Ck# 241614	MORRISTOWN UTILITIES	120.83
58600 312	CONTRACTS WITH PRIVATE AGENCIE	04/25/13	Ck# 241618	MUS FIBERNET	202.28
58600 312	CONTRACTS WITH PRIVATE AGENCIE	04/25/13	Ck# 241626	STP, LLC	1500.00
58600 312	CONTRACTS WITH PRIVATE AGENCIE	04/25/13	Ck# 241627	STP, LLC	44.95
58600 515	LIABILITY CLAIMS	04/10/13	Ck# 241464	TRAVELERS	2382.50
58600 ...	EMPLOYEE BENEFITS.....			Total: 7	11929.33
58900 508	PREMIUMS ON CORPORATE SURETY B	04/18/13	Ck# 241557	SOUTHERN STATES INSURANCE	100.00
58900 508	PREMIUMS ON CORPORATE SURETY B	04/25/13	Ck# 241624	SOUTHERN STATES INSURANCE	139.00
58900 ...	REFUNDS.....			Total: 2	239.00
101	GENERAL FUND (101).....			Total: 331	260447.28

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ACCNT OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
61000 307	TELEPHONE	04/03/13	Ck# 038351	VERIZON WIRELESS	201.03
61000 307	TELEPHONE	04/10/13	Ck# 038357	AT & T	473.66
61000 307	TELEPHONE	04/10/13	Ck# 038362	COMCAST CABLE	66.03
61000 331	LEGAL EXPENSES	04/10/13	Ck# 038359	CAPPS, CANTWELL, CAPPS & BYRD	225.00
61000 348	POSTAGE & BOX RENT	04/10/13	Ck# 038367	SUNTRUST BANKCARD, N.A.	11.20
61000 355	REGULAR TRAVEL	04/10/13	Ck# 038367	SUNTRUST BANKCARD, N.A.	72.00
61000 399	OTHER CONTRACTED SERVICES	04/10/13	Ck# 038363	GOVDEALS, INC.	1659.63
61000 415	ELECTRICITY	04/18/13	Ck# 038388	HOLSTON ELECTRIC COOPERATIVE	819.69
61000 442	PROPANE GAS	04/18/13	Ck# 038389	HOLSTON GASES	1135.39
61000 454	WATER & SEWER	04/25/13	Ck# 038401	MORRISTOWN UTILITIES	90.00
61000 599	OTHER CHARGES	04/03/13	Ck# 038334	BUFFALO TRAIL WESTERN WEAR	100.00
61000 599	OTHER CHARGES	04/03/13	Ck# 038344	MUS FIBERNET	102.00
61000 599	OTHER CHARGES	04/10/13	Ck# 038367	SUNTRUST BANKCARD, N.A.	76.42
61000 599	OTHER CHARGES	04/18/13	Ck# 038382	CINTAS CORP., LOC. 207	114.99
61000 599	OTHER CHARGES	04/25/13	Ck# 038397	COCKE FARMERS COOP	200.00
61000 599	OTHER CHARGES	04/25/13	Ck# 038398	ELLIOTT BOOTS	200.00
61000 ...	ADMINISTRATION.....			Total: 16	5547.04
62000 312	CONTRACTS WITH PRIVATE AGENCIE	04/03/13	Ck# 038343	MORRISTOWN-HAMBLEN HUMANE SOC.	245.00
62000 403	ASPHALT - COLD MIX	04/10/13	Ck# 038366	LOWE'S	432.51
62000 404	ASPHALT - HOT MIX	04/03/13	Ck# 038332	BLALOCK & SONS INC.	2099.84
62000 404	ASPHALT - HOT MIX	04/18/13	Ck# 038381	BLALOCK & SONS INC.	478.27
62000 404	ASPHALT - HOT MIX	04/18/13	Ck# 038392	NEWPORT PAVING & READY MIX	540.77
62000 404	ASPHALT - HOT MIX	04/25/13	Ck# 038402	NEWPORT PAVING & READY MIX	2873.74
62000 409	CRUSHED STONE	04/03/13	Ck# 038352	VULCAN MATERIALS COMPANY	1312.49
62000 409	CRUSHED STONE	04/10/13	Ck# 038368	VULCAN MATERIALS COMPANY	206.75
62000 409	CRUSHED STONE	04/18/13	Ck# 038395	VULCAN MATERIALS COMPANY	2120.57
62000 409	CRUSHED STONE	04/25/13	Ck# 038406	VULCAN MATERIALS COMPANY	2019.82
62000 426	GENERAL CONSTRUCTION MATERIALS	04/03/13	Ck# 038338	LANE SALES POWER EQUIPMENT	150.68
62000 436	OTHER ROAD MATERIALS	04/18/13	Ck# 038383	COCKE FARMERS COOP	97.98
62000 440	PIPE - METAL	04/25/13	Ck# 038399	HAYES PIPE SUPPLY	924.40
62000 440	PIPE - METAL	04/25/13	Ck# 038403	SUPERIOR DRAINAGE PRODUCTS, INC	785.00
62000 443	ROAD SIGNS & STRIPING	04/18/13	Ck# 038385	G & C SUPPLY CO.	1017.75
62000 443	ROAD SIGNS & STRIPING	04/25/13	Ck# 038405	VULCAN INC. D/B/A VULCAN SIGNS	64.66
62000 451	UNIFORMS	04/03/13	Ck# 038335	CINTAS CORP., LOC. 207	99.00
62000 451	UNIFORMS	04/10/13	Ck# 038360	CINTAS CORP., LOC. 207	99.00
62000 451	UNIFORMS	04/18/13	Ck# 038382	CINTAS CORP., LOC. 207	99.00
62000 451	UNIFORMS	04/25/13	Ck# 038396	CINTAS CORP., LOC. 207	99.00
62000 ...	HIGHWAY AND BRIDGE MAINTENANCE.....			Total: 20	15766.23
63100 412	DIESEL FUEL	04/10/13	Ck# 038358	BP OIL	1154.90
63100 412	DIESEL FUEL	04/10/13	Ck# 038369	ZOOMERZ, INC.	818.71
63100 412	DIESEL FUEL	04/25/13	Ck# 038407	ZOOMERZ, INC.	1707.96
63100 416	MACHINE & EQUIPMENT PARTS	04/03/13	Ck# 038336	DICKSON CO. EQUIPMENT CO, INC.	1076.26
63100 416	MACHINE & EQUIPMENT PARTS	04/03/13	Ck# 038337	INTERSTATE TRACTOR	73.73
63100 416	MACHINE & EQUIPMENT PARTS	04/03/13	Ck# 038340	MEADE TRACTOR	1052.69
63100 416	MACHINE & EQUIPMENT PARTS	04/03/13	Ck# 038342	MORRISTOWN CHEVROLET	323.25
63100 416	MACHINE & EQUIPMENT PARTS	04/03/13	Ck# 038353	WORLDWIDE EQUIP/VOLUNTEERVOLVO	152.96
63100 416	MACHINE & EQUIPMENT PARTS	04/10/13	Ck# 038354	NAPA AUTO PARTS OF MORRISTOWN	968.10
63100 416	MACHINE & EQUIPMENT PARTS	04/10/13	Ck# 038364	INTERSTATE BATTERY SYSTEM	211.90

Return to Regular Calendar

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

PAGE: 2
 DATE: 05/01/13
 TIME: 2:49 PM

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ACCT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
63100	416	MACHINE & EQUIPMENT PARTS	04/10/13	Ck# 038365	LANDMARK INTERNATIONAL	32.81
63100	424	GARAGE SUPPLIES	04/18/13	Ck# 038384	FASTENAL COMPANY	396.12
63100	425	GASOLINE	04/10/13	Ck# 038358	BP OIL	1942.11
63100	425	GASOLINE	04/10/13	Ck# 038361	COCKE FARMERS COOP	26.75
63100	425	GASOLINE	04/10/13	Ck# 038369	ZOOMERZ, INC.	457.70
63100	425	GASOLINE	04/25/13	Ck# 038407	ZOOMERZ, INC.	515.68
63100	446	TOOLS	04/03/13	Ck# 038346	SNAP-ON TOOLS	97.30
63100	446	TOOLS	04/18/13	Ck# 038394	SNAP-ON TOOLS	216.25
63100	450	TIRES & TUBES	04/18/13	Ck# 038386	GOFORTH TIRE & AUTO, INC.	180.35
63100	499	OTHER SUPPLIES & MATERIALS	04/03/13	Ck# 038345	SCOTT-GROSS CO. INC.	119.38
63100	499	OTHER SUPPLIES & MATERIALS	04/10/13	Ck# 038366	LOWE'S	226.37
63100	499	OTHER SUPPLIES & MATERIALS	04/18/13	Ck# 038383	COCKE FARMERS COOP	97.98
63100	499	OTHER SUPPLIES & MATERIALS	04/18/13	Ck# 038393	SCOTT-GROSS CO. INC.	85.70
63100	499	OTHER SUPPLIES & MATERIALS	04/25/13	Ck# 038400	HOLSTON GASES	92.42
63100	...	OPERATION AND MAINTENANCE OF EQUIPMENT.....			Total:	24 12027.38
131 HIGHWAY FUND (131).....						Total: 60 33340.65

Return to Regular Calendar

RESOLUTION-TAX EXEMPT DEBT OBLIGATIONS

Motion by Louis Jarvis, seconded by Paul Lebel to approve the resolution adopting policies and procedures for the administration of federally tax-exempt debt obligations.

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

9.b.

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

Majority Vote >

RESOLUTION ADOPTING POLICIES AND PROCEDURES FOR THE
ADMINISTRATION OF FEDERALLY TAX-EXEMPT DEBT OBLIGATIONS


WHEREAS, Hamblen County, Tennessee (the "County") issues federally tax-exempt debt obligations from time to time, and wishes to adopt policies and procedures to ensure compliance with applicable federal rules and regulations related thereto;

NOW, THEREFORE, BE IT RESOLVED by the Board of County Commissioners of the County that the federal tax compliance policies and procedures attached hereto as Exhibit A are hereby adopted and approved.

BE IT FURTHER RESOLVED that this Resolution shall take effect immediately upon its adoption.

Adopted and approved this 23rd day of May, 2013.

HAMBLEN COUNTY



County Executive



Chairman

BUDGET AMENDMENT-CIVIL DEFENSE (EMA)

Motion by Louis Jarvis, seconded by Paul Lebel to approve the budget amendment to reclassify appropriations for additional hours for part-time administrative assistant for Civil Defense EMA.

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

9.c.1.

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

Majority Vote >

**Hamblen County Commission
Finance Committee**



Month MAY Year 2013

Fund #101

DEPT: CIVIL DEFENSE (EMA)

Account Number	Description	Increase	Decrease
	APPROPRIATIONS:		
	CIVIL DEFENSE:		
54410.169	Part-time Personnel	1,000	
54410.201	Social Security	65	
54410.212	Employer Medicare	15	
54410.322	Evaluation and Testing		1,080
54410.506	Liability Insurance		1,350
54410.599	Other Charges	1,350	

Brief Descriptions of issue:
 To reclassify appropriations for additional hours for part-time administrative assistant.

Signature: *[Handwritten Signature]*
 Title: Director
 Date: 5-8-13

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

BUDGET AMENDMENT-JAIL

Motion by Louis Jarvis, seconded by Paul Lebel to approve the budget amendment to reclassify appropriations for increased inmate medical costs.

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

9.c.2.

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

Majority Vote >

BUDGET AMENDMENT-TOURISM

Motion by Louis Jarvis, seconded by Paul Lebel to approve the budget amendment to increase estimated revenues and appropriations for the costs associated with the East Tennessee Fair.

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

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

9.c.3.

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

Majority Vote >

**Hamblen County Commission
Finance Committee**



Month MAY Year 2013

Fund #101

DEPT: TOURISM

Account Number	Description	Increase	Decrease
	ESTIMATED REVENUES:		
	Increase Revenues		
43381.000	Tourism Fees	63,500	
	Subtotal Revenues	63,500	
	APPROPRIATIONS:		
	TOURISM		
	Increase Expenditures		
58110.399	Other Contracted Services	63,500	
	Subtotal Expenditures	63,500	

Brief Descriptions of issue:
 To increase estimated revenues and appropriations for the costs associated with the East Tennessee Fair. The Fair will be for August 13-17.

Signature: [Handwritten Signature]
 Title: Events Coordinator
 Date: 5/8/13

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

BUDGET AMENDMENT-SOLID WASTE

Motion by Paul Lebel, seconded by Louis Jarvis to approve the budget amendment to increase estimated revenues for sale of equipment and sales tax and to increase appropriations for additional repairs to vehicles and insurance.

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

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

9.c.4.

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

Majority Vote >

**Hamblen County Commission
Finance Committee**



Month MAY Year 2018

Fund #116

DEPT: SOLID WASTE/SANITATION FUND (GARBAGE)

Account Number	Description	Increase	Decrease
	ESTIMATED REVENUES:		
40210.000	Local Option Sales Tax	848,000	
44580.000	Sale of Equipment	9,272	
	Subtotal Revenues	357,272	
	APPROPRIATIONS:		
	SANITATION MANAGEMENT:		
55710.142	Mechanic	1,040	
55710.147	Truck Drivers		1,040
55710.336	Maintenance and Repair Services - Equipment	10,000	
55710.399	Other Contracted Services	650	
55710.450	Tires and Tubes	6,000	
55710.451	Uniforms	1,500	
55710.506	Liability Insurance	3,500	
55710.510	Trustee's Commission	5,000	
55710.515	Liability Claims	10,000	
	Subtotal Appropriations	36,650	
	FUND BALANCE:		
	Increase Beginning Fund Balance		
39000.000	Unassigned Fund Balance	920,622	
	Total Fund Balance		

Brief Descriptions of issue:
 To increase estimated revenues for sale of equipment and sales tax. To increase appropriations for additional repairs to vehicles and for insurance.

Signature: Barry G. Pool
 Title: HAMBLEN COUNTY ROAD SPT.
 Date: 05-07-13

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

BUDGET AMENDMENT-DRUG ENFORCEMENT

Motion by Louis Jarvis, seconded by Paul Lebel to approve the budget amendment

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

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

9.c.5.

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

Majority Vote >

**Hamblen County Commission
Finance Committee**



Month MAY Year 2013

Fund #122

DEPT: DRUG ENFORCEMENT

Account Number	Description	Increase	Decrease
	ESTIMATED REVENUES:		
	Increase Revenues		
44530.000	Sale of Equipment	32,691	
	Subtotal Revenues	32,691	
	APPROPRIATIONS:		
	DRUG ENFORCEMENT:		
	Increase Expenditures		
54150.355	Travel	1,600	
54150.358	Remittance of Revenues Collected	13,320	
54150.399	Other Contracted Services	3,200	
54150.431	Law Enforcement Supplies	1,000	
54150.510	Trustee's Commission	500	
54150.524	In-Service/Staff Development	1,975	
54150.716	Law Enforcement Equipment	3,500	
	Subtotal Expenditures	25,095	
	FUND BALANCE:		
	Increase Fund Balance		
39000.000	Unassigned Fund Balance	7,596	
	Subtotal Fund Balance	7,596	

Brief Descriptions of issue:

To increase estimated revenues for sale of seized equipment and increase appropriations for additional drug related expenditures.

Signature: [Handwritten Signature]
 Title: Det. LT
 Date: 5-7-13

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

BUDGET AMENDMENT-HIGHWAY/PUBLIC WORKS

Motion by Louis Jarvis, seconded by Paul Lebel to approve the budget amendment to reduce estimated revenues and appropriations due to timing of paving projects.

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

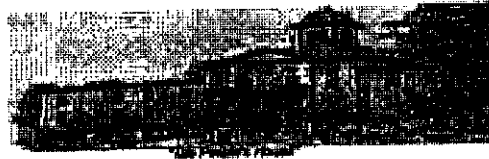
L. Carter	YES
Chair H. Shipley	Absent
N. Phillips	YES
W. NeSmith	YES
T. Goins	YES
D. Wampler	YES
L. Jarvis	(M) YES

9.c.6.

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

Majority Vote >

**Hamblen County Commission
Finance Committee**



Month MAY Year 2018

Fund #181 DEPT: HIGHWAY/PUBLIC WORKS FUND

Account Number	Description	Increase	Decrease
ESTIMATED REVENUES:			
Decrease Revenues			
44530.000	Sale of Equipment	24,981	
46420.000	State Aid Program		88,788
47500.000	Other Federal Through State		820,000
49700.000	Insurance Recovery	524	
	Subtotal Revenues		888,278
APPROPRIATIONS:			
ADMINISTRATION:			
61000.201	Social Security		10
61000.204	State Retirement	10	
61000.899	Other Contracted Services	1,390	
61000.506	Liability Insurance	7,992	
61000.511	Vehicle Insurance	1,652	
HIGHWAY AND BRIDGE MAINTENANCE:			
62000.148	Equipment Operators		10,000
62000.147	Truck Drivers	18,000	
62000.149	Laborers		8,000
62000.403	Asphalt - Cold Mix	455	
62000.404	Asphalt - Hot Mix		455
62000.426	General Construction Materials	500	
62000.436	Other Road Materials	2,000	
62000.446	Tools	2,000	
62000.451	Uniforms	1,500	
OPERATION AND MAINTENANCE OF EQUIPMENT:			
63100.142	Mechanic(s)	500	
63100.187	Overtime Pay	2,000	
63100.201	Social Security	155	
63100.499	Other Supplies and Materials		2,855
EMPLOYEE BENEFITS:			
66000.210	Unemployment Compensation	8,050	
66000.518	Workers Compensation		8,050
CAPITAL OUTLAY:			
68000.718	Highway Construction		895,838
68000.726	State Aid Projects		79,815
	Subtotal Appropriations		458,449
FUND BALANCE:			
Increase Fund Balance			
89000.000	Unassigned Fund Balance	125,171	
	Total Fund Balance		

Brief Descriptions of Issues:
To reclassify appropriations. To reduce estimated revenues and appropriations due to timing of paving projects. The paving project related to the federal grant and certain state aid projects will begin subsequent to year end due to delays. These amounts have been re-appropriated in the 2018-14 budget.

Signature: Benny G. Pool
Title: HAMBLEN COUNTY ROAD SPT.
Date: 05-07-13

For Finance Department Only:
Reviewed by: _____
Budget Amendment: _____
Date: _____ Return to Regular Calendar

SURPLUS PROPERTY

Motion by Herbert Harville, seconded by Paul Lebel to surplus the following items:

- 1 DEA Deep Fryer (Jail Kitchen)
- 1 DEA Oil Recycler (Jail Kitchen)
- 39 Plastic waiting room chairs (Health Department)
- 5 Green and metal padded chairs (Heath Department)

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

11.a

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

Majority Vote >

THEREUPON, MEETING ADJOURNED.

REGULAR CALENDAR

Hamblen County Legislative Body

Order #	Vote	Item
1		Proclamation(s)/Presentations a. None
2	Vote	Resolutions/Private Acts (2/3 affirmative vote required for passage) a. Ratification of Private Act
3	Vote	Nominations / Appointments (Chairman Stancil Ford) a. Robert Laney – E911 Board
4		Public Official Bonds a. None
5	Vote Vote	Calendar and Rules Committee Report (Chairman Paul LeBel) a. Approval of Consent Calendar Items b. Approval of Regular Calendar Items
6	Vote	Approval of Consent Calendar (Chairman Stancil Ford) a. Consent Calendar
7	Vote Vote	Budget Committee (Chairman Larry Baker) a. Masengill Springs – T.I.F. Resolution b. The Downs at Wallace Farm – T.I.F. Resolution
8	Vote	Education Committee (Chairman Herbert Harville) a. Approve Phase IIA Funding for Classroom Addition and Fire Safety Improvements of West High Renovation
9	Vote Vote	Finance Committee (Chairman Louis "Doe" Jarvis) a. Approval of Monthly Checks b. Resolution Adopting Policies and Procedures for the Administration of Federally Tax-Exempt Obligations
10	Vote Vote Vote Vote Vote Vote	c. Budget Amendments i. Civil Defense EMA ii. Jail iii. Tourism iv. Solid Waste/Sanitation Fund (\$320,622) v. Drug Enforcement (\$7596) vi. Highway/Public Works Fund (\$125,771)
11	Vote	Public Services Committee (Chairman Herbert Harville) a. Request to Surplus Property i. 1 -DEA Deep Fryer (Jail Kitchen) ii. 1 - DEA Oil Recycler (Jail Kitchen) iii. 39 - Plastic Waiting Room Chairs (Health Department) iv. 5 - Green and metal padded chairs (Health Department)
12		Announcements / Informational Items / Upcoming Meeting Dates (Chairman Stancil Ford) a. May 25, 2013 – Take it to the Lake – Dustin Lynch Concert and Fireworks Celebration – Gates open 3pm b. May 28, 2013 – Budget Committee Meeting @ 4:30 p.m. Courthouse, Large Courtroom c. June 7 & 8 – Relay for Life at Walters State Community College d. June Committee Meetings: June 10, 2013 @ 11:30 a.m. at Health Dept. Conference Room e. June County Commission Meeting: June 20, 2013 @ 5 p.m. at Courthouse, Large Courtroom
13		Adjournment (Chairman Stancil Ford)

Thursday, May 23, 2013