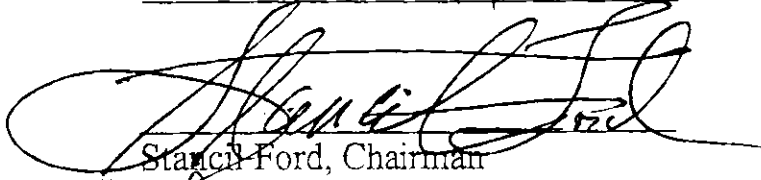
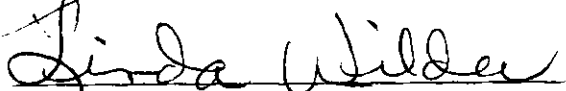


This is to certify that these minutes were approved by the Hamblen County
Legislative Body on

December 19, 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 November 14, 2013 at 5:00 p.m. in the Hamblen County Courthouse with the Honorable Stancil Ford presiding.

The Legislative Body Session was opened by Constable Pondy Drinnon.

Invocation was given by Dr. Terry Kirby, Alpha Baptist 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 | Roll Call |
| R. Eldridge | Present | VChair H. Shipley | Present | Discussion |
| L. Baker | Present | N. Phillips | Present | Voting ... |
| T. Dennison | Present | W. NeSmith | Present | Results |
| D. Fullington | Present | T. Goins | Present | Agenda |
| H. Harville | Present | D. Wampler | Present | Setup |
| P. LeBel | Absent | L. Jarvis | Present | Options |

Roll Call Quorum: 8 Present Voters: 13 8 YES Needed >

CONSENT CALENDAR ITEMS

Motion by Nancy Phillips, seconded by Louis Jarvis to approve the consent calendar items.

| | | | | |
|----------------------|---------------|--------------------------|----------------|------------|
| Chair S. Ford | YES | L. Carter | YES | Roll Call |
| R. Eldridge | YES | VChair H. Shipley | YES | Discussion |
| L. Baker | YES | N. Phillips | (M) YES | Voting ... |
| T.Dennison | YES | W. NeSmith | YES | Results |
| D. Fullington | YES | T. Goins | YES | Agenda |
| H. Harville | YES | D. Wampler | YES | Setup |
| P. LeBel | Absent | L. Jarvis | (2) YES | Options |

1.a.

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

Majority Vote



REGULAR CALENDAR ITEMS

Motion by Nancy Phillips, seconded by Dana Wampler to approve the regular calendar items and to add to the regular calendar the TDOT resolution.

Motion passed.

Motion by Nancy Phillips, seconded by Wayne NeSmith to approve the regular calendar items with the addition of the TDOT resolution.

| | | | | |
|----------------------|---------------|--------------------------|----------------|------------|
| Chair S. Ford | YES | L. Carter | YES | Roll Call |
| R. Eldridge | YES | VChair H. Shipley | YES | Discussion |
| L. Baker | YES | N. Phillips | (M) YES | Voting... |
| T.Dennison | YES | W. NeSmith | (2) YES | Results |
| D. Fullington | YES | T. Goins | YES | Agenda |
| H. Harville | YES | D. Wampler | YES | Setup |
| P. LeBel | Absent | L. Jarvis | YES | Options |

1.b.

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

Majority Vote >

CONSENT CALENDAR

Motion by Louis Jarvis, seconded by Larry Carter to approve the consent calendar.

| | | | | |
|----------------------|---------------|--------------------------|----------------|------------|
| Chair S. Ford | YES | L. Carter | (2) YES | Roll Call |
| R. Eldridge | YES | VChair H. Shipley | YES | Discussion |
| L. Baker | YES | N. Phillips | YES | Voting... |
| T.Dennison | YES | W. NeSmith | YES | Results |
| D. Fullington | YES | T. Goins | YES | Agenda |
| H. Harville | YES | D. Wampler | YES | Setup |
| P. LeBel | Absent | L. Jarvis | (M) YES | Options |

2.a.

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

Majority Vote

>

CONSENT CALENDAR**Hamblen County Legislative Body**

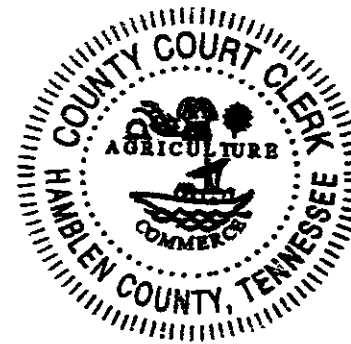
| Order # | Item | Placed From |
|----------------|---|------------------------------|
| | Approval of the Previous Month's Minutes a. Hamblen County Commission Meeting – October 17, 2013 | Chairman Stancil Ford |
| | Approval of Notaries | County Clerk Linda Wilder |
| | Operating Summaries – October 2013 | Finance Committee |
| | Budget Amendments Approved by County Mayor a. Fund #101 – Archives (\$1,700) | Finance Committee |
| | Cherokee Park Events Report | Finance Committee |
| | Notice of Intent of the Hamblen County Emergency Communication Board to petition the TECB for a rate increase | Finance Committee |
| | Comcast Notice: a. Xfinity Signature Support b. Change to Video Programming – Howard Stern on Demand | Public Services Committee |
| | Recognition Thank You Letter from Dr. Dale Lynch | Calendar and Rules Committee |
| | | |
| | | |

Thursday, November 14, 2013



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

| NAME | HOME ADDRESS | HOME PHONE | BUSINESS ADDRESS | BUSINESS PHONE | SURETY | BATCH |
|-----------------------|--|---------------|--|----------------|---|---------|
| 1. TERRI S BALL | 420 BERKELEY DR MORRISTOWN TN 37814 | 423-587-32221 | 509 ALLISON ST MORRISTOWN TN 37814 | 423-586-8110 | WAYNE R STAMBOUGH WILLIAM T BALL | Pending |
| 2. JENNIFER L DAVIS | 628 CARRIE CIRCLE STRAWBERRY PLAINS TN 37871 | 865-719-3608 | 700 W 1ST NORTH ST MORRISTOWN TN 37814 | 423-581-9390 | STATE FARM | Pending |
| 3. RAMONA J ELKINS | 473 ASHLAND OAKS DR MORRISTOWN TN 37813 | - | 2737 W. ANDREW JOHNSON HWY MORRISTOWN TN 37814 | 800-876-6827 | MERCHANTS BONDING COMPANY | Pending |
| 4. LACEY ANN FERGUSON | 1870 BOARDWALK CIRCLE MORRISTOWN TN 37814 | 423-765-6410 | 1545 E A J HWY GREENEVILLE TN 37745 | 423-638-6340 | WESTERN SURETY COMPANY | Pending |
| 5. MARY C HAZELWOOD | 379 CAMELOT DRIVE WHITE PINE TN 37890 | 865-674-7637 | 407 EAST MAIN STREET MORRISTOWN TN 37814 | 423-586-1494 | STRATE INSURANCE | Pending |
| 6. DEANA J C LINKOUS | 6975 HARMONY CIRCLE TALBOTT TN 37877 | 423-585-0866 | 1629 E ANDREW JOHNSON HWY MORRISTOWN TN 37814 | 423-586-0606 | MESIROW INSURANCE SERVICES INC | Pending |
| 7. CHERI L MULLINS | 7047 MAXWELL TERRACE TALBOTT TN 37877 | 865-216-4030 | 918 WEST 1ST NORTH STREET MORRISTOWN TN 37814 | 4235865800 | CHARLES R. TERRY, JR. F. BRAXTON TERRY | Pending |
| 8. DEBRA J SHELTON | 2860 LOWE DR TALBOTT TN 37877 | 581 0741 | 5512 E MORRIS BLYD MORRISTOWN TN 37813 | 423 289 9131 | RISK MANAGEMENT | Pending |



Linda Waldorf

 SIGNATURE

CLERK OF THE COUNTY OF HAMBLLEN, TENNESSEE

11-6-13

DATE

Back to Regular Calendar



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

HAMBLEN COUNTY ACCOUNTS & BUDGETS
 GENERAL FUND (101)
 EXPENDITURE REPORT
 REPORT DATE: 10/31/2013

PAGE: 1

Oct 30, 2013
 08:40 AM

| ACCOUNT/DESCRIPTION..... | APPROPRIATION AMOUNT | MONTH-TO-DATE EXPENDITURES | YEAR-TO-DATE EXPENDITURES | OUTSTANDING ENCUMBRANCES | AVAILABLE FUNDS | AVL FND\$ %OF BUDG |
|--|----------------------|----------------------------|---------------------------|--------------------------|-----------------|--------------------|
| 51100 COUNTY COMMISSION | 197,036.00 | 12,641.40 | 53,427.99 | 19,679.81 | 123,928.20 | .62% |
| 51210 BOARD OF EQUALIZATON | 7,200.00 | .00 | .00 | .00 | 7,200.00 | 1.00% |
| 51300 COUNTY MAYOR | 199,254.00 | 13,807.03 | 54,547.83 | 7,812.97 | 136,893.20 | .68% |
| 51400 COUNTY ATTORNEY | 51,293.00 | 2,012.64 | 5,263.74 | .00 | 46,029.26 | .89% |
| 51500 ELECTION COMMISSION | 252,597.00 | 14,263.75 | 56,336.22 | 11,951.63 | 184,309.15 | .72% |
| 51600 REGISTER OF DEEDS | 286,769.00 | 19,963.82 | 76,211.35 | 13,323.50 | 197,234.15 | .68% |
| 51720 PLANNING AND BUILDING PERMITS | 285,721.00 | 21,239.04 | 78,451.53 | 4,921.49 | 202,347.98 | .70% |
| 51760 Geographical Information Systems | 25,000.00 | .00 | .00 | .00 | 25,000.00 | 1.00% |
| 51810 COUNTY BLDG- COURTHOUSE | 801,148.00 | 51,295.78 | 228,956.41 | 25,908.17 | 546,283.42 | .68% |
| 51910 ARCHIVES- PRESERVATION OF RECORDS | 20,064.00 | 1,210.01 | 4,303.20 | 2,898.67 | 12,862.13 | .64% |
| 52100 ACCOUNTS AND BUDGETS | 261,672.00 | 19,777.16 | 71,789.90 | 350.00 | 189,532.10 | .72% |
| 52200 PURCHASING | 41,643.00 | 3,456.71 | 12,172.23 | 20.95 | 29,449.82 | .70% |
| 52300 PROPERTY ASSESSOR'S OFFICE | 380,685.00 | 27,752.92 | 100,463.23 | 19,860.00 | 260,361.77 | .68% |
| 52310 REAPPRAISAL PROGRAM | 137,200.00 | 3,593.82 | 12,988.78 | 5,800.00 | 118,411.22 | .86% |
| 52400 COUNTY TRUSTEE'S OFFICE | 352,778.00 | 22,963.05 | 101,191.68 | 15,162.48 | 236,423.84 | .67% |
| 52500 COUNTY CLERK'S OFFICE | 695,629.00 | 43,613.85 | 180,460.80 | 6,587.81 | 508,580.39 | .73% |
| 52600 DATA PROCESSING | 99,458.00 | 3,258.50 | 33,356.84 | 24,953.62 | 41,147.54 | .41% |
| 52900 OTHER FINANCE - MALL OFFICE | 261,058.00 | 20,753.66 | 80,764.94 | 16,682.64 | 163,610.42 | .62% |
| 53100 CIRCUIT COURT | 792,843.00 | 54,067.43 | 211,204.98 | 11,069.86 | 570,568.16 | .71% |
| 53300 GENERAL SESSIONS COURT | 304,590.00 | 23,925.82 | 84,450.07 | 263.30 | 219,876.63 | .72% |
| 53330 DRUG COURT | 139,798.00 | 8,680.64 | 31,706.01 | 4,235.64 | 103,856.35 | .74% |
| 53400 CHANCERY COURT | 334,027.00 | 24,429.46 | 101,718.31 | 1,652.64 | 230,656.05 | .69% |
| 53500 JUVENILE COURT | 371,779.00 | 25,593.63 | 86,618.27 | 1,718.04 | 283,442.69 | .76% |
| 53920 Courtroom Security | 267,803.00 | 20,388.08 | 72,811.24 | 644.20 | 194,347.56 | .72% |
| 54110 SHERIFF'S DEPARTMENT | 2,794,948.00 | 228,397.82 | 766,162.47 | 65,195.16 | 1,963,590.37 | .70% |
| 54140 TAX ENFORCEMENT OFFICE | .00 | .00 | .00 | .00 | .00 | .00% |
| 54160 ADMIN OF SEXUAL OFFENDER REGISTRY | 3,200.00 | 219.00 | 418.00 | 154.00 | 2,628.00 | .82% |
| 54210 JAIL | 2,871,333.00 | 204,509.13 | 790,317.76 | 190,738.82 | 1,890,276.42 | .65% |
| 54220 WORKHOUSE | 79,716.00 | 2,621.40 | 14,200.77 | .00 | 65,515.23 | .82% |
| 54250 WORK RELEASE PROGRAM | 124,949.00 | 8,438.03 | 30,554.39 | 240.00 | 94,154.61 | .75% |
| 54310 FIRE PREVENTION - VOLUNTEER FIRE DEPTS | 180,000.00 | .00 | 90,000.00 | .00 | 90,000.00 | .50% |
| 54410 EMERGENCY MANAGEMENT | 83,361.00 | 6,091.97 | 22,549.95 | 746.07 | 60,064.98 | .72% |
| 54490 OTHER EMERGENCY MANAGEMENT | 141,436.00 | 11,786.33 | 35,358.99 | .00 | 106,077.01 | .75% |
| 54510 INSPECTION AND REGULATION | 8,600.00 | 526.92 | 1,495.68 | 2,363.06 | 4,741.26 | .55% |
| 54610 COUNTY CORONER/MEDICAL EXAMINER | 82,700.00 | 8,253.46 | 52,671.78 | 20,400.02 | 9,628.20 | .11% |
| 55110 LOCAL HEALTH CENTER | 583,400.00 | 35,597.55 | 142,455.40 | .00 | 440,944.60 | .75% |
| 55120 RABIES AND ANIMAL CONTROL | 133,500.00 | .00 | 66,750.00 | .00 | 66,750.00 | .50% |
| 55140 ALPS | 2,000.00 | .00 | 2,000.00 | .00 | .00 | .00% |
| 55170 ALCOHOL AND DRUG PROGRAM | 5,000.00 | 595.00 | 1,190.00 | .00 | 3,810.00 | .76% |
| 55180 CRIPPLED CHILDREN SERVICES | 6,242.00 | .00 | 3,121.00 | .00 | 3,121.00 | .50% |
| 55390 APPROPRIATION TO STATE | 110,500.00 | .00 | 55,250.00 | .00 | 55,250.00 | .50% |
| 55520 CEASE | 8,000.00 | .00 | 4,000.00 | .00 | 4,000.00 | .50% |
| 55530 DEPARTMENT OF CHILDRENS SERVICES | 15,000.00 | .00 | .00 | .00 | 15,000.00 | 1.00% |
| 55590 OTHER LOCAL WELFARE SERVICES | 45,000.00 | .00 | 13,945.00 | .00 | 31,055.00 | .69% |
| 55710 SANITATION MANAGEMENT | 15,000.00 | .00 | 7,500.00 | .00 | 7,500.00 | .50% |
| 55900 OTHER PUBLIC HEALTH AND WELFARE | 1,500.00 | .00 | 1,500.00 | .00 | .00 | .00% |
| 56100 ADULT ACTIVITIES | 11,600.00 | .00 | 5,800.00 | .00 | 5,800.00 | .50% |
| 56300 SENIOR CITIZENS ASSISTANCE | 6,500.00 | .00 | 3,250.00 | .00 | 3,250.00 | .50% |
| 56500 LIBRARIES | 257,000.00 | .00 | 128,500.00 | .00 | 128,500.00 | .50% |
| 56700 PARK | 236,520.00 | 16,225.46 | 67,101.32 | 5,231.87 | 164,186.81 | .69% |



SEL: Year Fnd Acct Obj Gp Sub Loc. Pgm

HAMBLEN COUNTY ACCOUNTS & BUDGETS
 GENERAL FUND (101)
 EXPENDITURE REPORT
 REPORT DATE: 10/31/2013

PAGE: 2
 Oct 30, 2013
 08:40 AM

FROM: 2013 101 50000 000 00 000 0000 000
 THRU: 2013 101 99999 000 00 000 0000 000

| ACCOUNT/DESCRIPTION..... | APPROPRIATION AMOUNT | MONTH-TO-DATE EXPENDITURES | YEAR-TO-DATE EXPENDITURES | OUTSTANDING ENCUMBRANCES | AVAILABLE FUNDS | AVL FUNDS %OF BUDG |
|--|-------------------------|-------------------------------|------------------------------|-----------------------------|----------------------|-----------------------|
| 56900 OTHER SOCIAL, CULTURAL & RECREATIONAL | 301,600.00 | 3,229.15 | 130,514.74 | .00 | 171,085.26 | .56% |
| 57100 AGRICULTURAL EXTENSION SERVICE | 138,459.00 | 32,886.52 | 33,031.51 | 98,639.22 | 6,788.27 | .04% |
| 57300 FOREST SERVICE | 1,000.00 | .00 | 1,000.00 | .00 | .00 | .00% |
| 57500 SOIL CONSERVATION | 42,414.00 | 3,450.88 | 12,624.63 | .00 | 29,789.37 | .70% |
| 57800 Storm Water Management | 22,000.00 | .00 | .00 | .00 | 22,000.00 | 1.00% |
| 58110 TOURISM | 193,937.00 | 14,953.74 | 64,819.59 | 3,196.55 | 125,920.86 | .64% |
| 58120 INDUSTRIAL DEVELOPMENT | 130,679.00 | .00 | 21,000.00 | .00 | 109,679.00 | .83% |
| 58210 PUBLIC TRANSPORTATION | 35,000.00 | 2,157.07 | 4,833.55 | .00 | 30,166.45 | .86% |
| 58300 VETERANS' SERVICES | 15,728.00 | 1,530.88 | 4,412.35 | .00 | 11,315.65 | .71% |
| 58600 EMPLOYEE BENEFITS | 833,463.00 | 19,734.03 | 357,619.22 | 93,728.21 | 382,115.57 | .45% |
| 58900 REFUNDS | 551,612.00 | 24,067.80 | 113,733.36 | 10,252.00 | 427,626.64 | .77% |
| 73300 COMMUNITY SERVICES | 7,000.00 | .00 | .00 | .00 | 7,000.00 | 1.00% |
| 91110 GENERAL ADMINISTRATION PROJECTS | 252,825.00 | .00 | .00 | 82,025.00 | 170,800.00 | .67% |
| 91120 ADMINISTRATION OF JUSTICE PROJECTS | .00 | .00 | .00 | .00 | .00 | .00% |
| 91130 PUBLIC SAFETY PROJECTS | 255,281.00 | 70,764.00 | 70,764.00 | 111,879.00 | 72,638.00 | .28% |
| 91140 PUBLIC HEALTH AND WELFARE PROJECTS | 46,000.00 | .00 | .00 | 46,000.00 | .00 | .00% |
| 91150 SOCIAL, CULTURAL AND RECREATION PROJEC | .00 | .00 | .00 | .00 | .00 | .00% |
| 99100 OPERATING TRANSFERS | 25,000.00 | 28,093.60 | 137,293.99 | .00 | -112,293.99 | -4.49% |
| Total: GENERAL FUND (101) | 17,226,048.00 | 1,162,817.94 | 4,996,935.00 | 926,286.40 | 11,302,826.60 | .65% |



SEL: Year Fnd Acct Obj Gp Sub Loc. Pgm

HAMBLEN COUNTY ACCOUNTS & BUDGETS
SOLID WASTE/SANITATION (116)
EXPENDITURE REPORT
REPORT DATE: 10/31/2013

PAGE: 1

FROM: 2013 116 50000 000 00 000 0000 000

Oct 30, 2013

THRU: 2013 116 99999 000 00 000 0000 000

08:40 AM

| ACCOUNT/DESCRIPTION..... | APPROPRIATION AMOUNT | MONTH-TO-DATE EXPENDITURES | YEAR-TO-DATE EXPENDITURES | OUTSTANDING ENCUMBRANCES | AVAILABLE FUNDS | AVL FNDS %OF BUDG |
|-------------------------------------|-------------------------|-------------------------------|------------------------------|-----------------------------|--------------------|----------------------|
| 55710 SANITATION MANAGEMENT | 2,656,861.00 | 184,164.45 | 634,957.89 | 312,899.62 | 1,709,003.49 | .64% |
| 73300 COMMUNITY SERVICES | .00 | .00 | .00 | .00 | .00 | .00% |
| Total: SOLID WASTE/SANITATION (116) | 2,656,861.00 | 184,164.45 | 634,957.89 | 312,899.62 | 1,709,003.49 | .64% |



.L: Year Fnd Acct Obj Gp Sub Loc. Pgm

HAMLEN COUNTY ACCOUNT BUDGETS
HIGHWAY FUND (131)
EXPENDITURE REPORT
REPORT DATE: 10/31/2013

PAGE: 1

FROM: 2013 131 50000 000 00 000 0000 000
THRU: 2013 131 99999 000 00 000 0000 000

Oct 30, 2013
08:41 AM

| ACCOUNT/DESCRIPTION..... | APPROPRIATION AMOUNT | MONTH-TO-DATE EXPENDITURES | YEAR-TO-DATE EXPENDITURES | OUTSTANDING ENCUMBRANCES | AVAILABLE FUNDS | AVL FND\$ %OF BUDG |
|--|-------------------------|-------------------------------|------------------------------|-----------------------------|--------------------|-----------------------|
| 61000 ADMINISTRATION | 360,250.00 | 19,813.63 | 110,590.06 | 31,326.39 | 218,333.55 | .60% |
| 62000 HIGHWAY AND BRIDGE MAINTENANCE | 1,072,067.00 | 83,474.88 | 293,118.27 | 27,111.52 | 751,837.21 | .70% |
| 63100 OPERATION AND MAINTENANCE OF EQUIPMENT | 407,370.00 | 26,970.57 | 80,996.20 | 43,819.28 | 282,554.52 | .69% |
| 66000 EMPLOYEE BENEFITS | 62,553.00 | 37.50 | 36,040.60 | .00 | 26,512.40 | .42% |
| 68000 CAPITAL OUTLAY | 394,500.00 | .00 | 159.00 | 370,139.99 | 24,201.01 | .06% |
| Total: HIGHWAY FUND (131) | 2,296,740.00 | 130,296.58 | 520,904.13 | 472,397.18 | 1,303,438.69 | .56% |





HAMBLEN COUNTY, TENNESSEE
OFFICE OF COUNTY MAYOR
EVENTS SUMMARY - REVENUE, EXPENDITURES, AND PROFIT/LOSS
JULY 1, 2012 THROUGH SEPTEMBER 30, 2013

| EVENT | DATE | REVENUE | EXPENDITURES | PROFIT/ (LOSS) |
|------------------------------|----------------------|----------------------|----------------------|----------------------|
| Run to the Hills | November 17-18, 2012 | \$ 6,700.00 | \$ 1,837.24 | \$ 4,862.76 |
| Take It to the Lake | May 25, 2013 | 21,351.49 | 30,491.21 | (9,139.72) |
| Party in the Park (JULY 4th) | July 4, 2013 | 32,493.86 | 35,721.71 | (3,227.85) |
| East Tennessee State Fair | August 13-17, 2013 | 95,054.63 | 90,000.85 | 5,053.78 |
| | | <u>\$ 155,599.98</u> | <u>\$ 158,051.01</u> | <u>\$ (2,451.03)</u> |



HAMBLEN COUNTY, TENNESSEE
OFFICE OF COUNTY MAYOR
EVENTS SUMMARY - TICKETS SOLD
JULY 1, 2012 THROUGH SEPTEMBER 30, 2013

| EVENT | DETAILS | TICKETS SOLD |
|---------------------------|----------------------|-----------------|
| Run to the Hills | Car Show | 628 |
| Take It to the Lake | Dustin Lynch | 1,171 |
| Party in the Park | Steel Magnolia | 1,818 |
| East Tennessee State Fair | Confederate Railroad | 210 |
| | Skid Row | 1,147 |
| | Black Stone Cherry | 634 |
| | Chris Cagle | 829 |



HAMBLEN COUNTY, TENNESSEE
OFFICE OF COUNTY MAYOR
EVENTS SUMMARY - ON-LINE TICKETS SOLD
JULY 1, 2012 THROUGH SEPTEMBER 30, 2013

| EVENT | DETAILS | TOTAL ON-LINE TICKETS PURCHASED | ON-LINE TICKETS PURCHASED WITHIN HAMBLEN COUNTY | NUMBER OF STATES REPRESENTED IN ON-LINE PURCHASES |
|---------------------------|----------------------|---------------------------------------|---|---|
| Run to the Hills | Car Show | N/A | N/A | N/A |
| Take It to the Lake | Dustin Lynch | 367 | 46 | 7 |
| Party in the Park | Steel Magnolia | 59 | 8 | 4 |
| East Tennessee State Fair | Confederate Railroad | 7 | 0 | 2 |
| | Skid Row | 109 | 14 | 3 |
| | Black Stone Cherry | 105 | 10 | 4 |
| | Chris Cagle | 83 | 8 | 3 |
| | Week Pass | 7 | 5 | 1 |

Eleven (11) different states are represented: Alabama, Arizona, Florida, Georgia, Kentucky, Michigan, North Carolina, Ohio, Pennsylvania Tennessee, and Virginia

* - A ticket was purchased from the United Kingdom; the individual did attend the show.





Hamblen County Emergency Communications District
S. Eric Carpenter, Director
530 North Jackson Street
Morristown, Tennessee 37814
(423) 585-2700
ecarpenter@hamblen911.org

9 October 2013

Hon. Bill Brittain
Hamblen County Mayor
Hamblen County Courthouse
511 West Second North Street
Morristown, Tennessee 37814

County Mayor Brittain –

In accordance with guidelines established by the Tennessee Emergency Communications Board (TECB), this letter is to serve as formal notice of the intent of the Hamblen County Emergency Communications Board to petition the TECB for a rate increase.

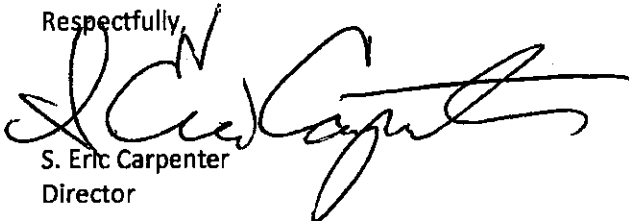
The Board intends to hold a Public Hearing and take action on a Rate Increase Resolution at a Special Called Meeting on 15 November 2013. The resolution, if passed and approved by the TECB, would raise the land line telephone surcharge to \$1.50 for residential lines and \$3.00 for commercial lines. The current surcharge is \$1.25 for residential lines and \$2.75 for commercial lines. Based upon the current number of land line telephones, this increase will create approximate additional revenue of \$56,000.

Please note that, if approved, the local government's annual financial contribution to the Hamblen County Emergency Communications District may not be decreased from the current level.

If we can provide any additional information, or should you have any additional questions, please do not hesitate to contact me.

Thank you.

Respectfully,


S. Eric Carpenter
Director

Cc: Mr. Tony Cox
Morristown City Administrator



AMENDED POLICY NO. 14

**PROCEDURES FOR ECD RATE INCREASE REQUESTS AND.
REQUESTS FOR EXTENSION OF INCREASE**

The following are procedures to be used by districts to apply to the Tennessee Emergency Communications Board (TECB) for initial increases to the emergency telephone service charge (also referred to below as "rates"):

1. The Board of Directors of an Emergency Communications District (ECD) must vote to initiate a rate increase request, with proposed rates, desired effective date(s), the amount of additional revenue, and justification for the rate increase.
2. (a) The ECD must send a letter to the County Executive (for a county ECD) or Mayor (for a municipal ECD) notifying them of the ECD's intent to petition the TECB for a rate increase. The County Executive/Mayor must sign a statement acknowledging receipt of such letter, which the ECD shall include in its application to the TECB.

OR

- (b) The ECD must send a certified letter to the County Executive (for a county ECD) or Mayor (for a municipal ECD) notifying him or her of the ECD's intent to petition the TECB for a rate increase.
3. The ECD must publish a Public Hearing Notice indicating its intent to petition the TECB for a rate increase in a newspaper of general circulation (that serves that ECD's area) at least two weeks before such Public Hearing. At least two weeks before such Public Hearing, the ECD must also physically post notices of the hearing in at least two locations where a member of the community could become aware of such notice.
4. The ECD must hold the Public Hearing on its rate increase request. Minutes must be kept and sent to the TECB as part of the ECD's rate increase application.
5. The ECD must adopt a resolution to request the TECB to raise its rates.¹ The resolution must contain the proposed rates, amount of additional revenue, desired effective date(s), and justification for the rate increase.
6. The ECD must complete and return an application from the TECB. The completed application packet should be sent to the following address:

Tennessee Emergency Communications Board
Department of Commerce and Insurance
500 James Robertson Parkway, Fifth Floor
Nashville, TN 37243

7. In the application packet, the ECD shall include an interlocal agreement with each local governmental entity that contributes facilities, resources and/or income of any kind to the ECD or receives such from the ECD, in which such entity agrees that in exchange for the added or continued service that will be facilitated by the Emergency Communications Board's approval of an increase to the emergency telephone service charge within the ECD, the local governmental entity will not decrease its contribution to the ECD below the maximum amount it contributed during the prior fiscal year;²
8. In the application packet, the ECD shall execute the following certification:

¹ The ECD can decide to not adopt the resolution. If this action occurs, then the process stops.

² This requirement is evidentiary. The fact that a district is unable to obtain such an agreement will be considered as part of the rate increase information, but will not, in and of itself, preclude a district from receiving a rate increase, so long as the district provides evidence of its attempt to comply with this requirement.



Certification of Dispatcher Training

I hereby certify that each emergency call taker or public safety dispatcher who receives an initial or transferred 911 call from the public who is working for or, pursuant to an interlocal agreement, on behalf of the _____ Emergency Communications District has satisfied the minimum requirements for dispatcher training established in Tenn. Comp. R. & Reg. 0780-6-2. I further certify that evidence of completion of such training is available for inspection, as are attendance records, course outlines and lesson plans.

9. The TECB staff will review the application for completeness. The resolution referred to in #5 above must be included in the application package. If an application is incomplete or inaccurate, it may increase needed review time and ultimately delay consideration by the TECB.
10. The TECB staff will conduct a review of the district and its rate increase request, including, but not limited to, an on-site visit, review of the material submitted, and a meeting with the ECD Director and/or Board Chair.
11. The TECB staff may set deadlines for submitting all necessary materials for consideration in order to provide adequate review time by TECB staff.
12. The TECB staff will submit its "findings," and the "application" to the TECB at a public meeting.
13. The TECB will deliberate the rate increase request. At a minimum, the ECD Chair and Director shall attend this meeting, and be prepared to respond to questions from the TECB regarding the need for the request.
14. The TECB will either approve or deny the rate increase request, and provide rationale for its decision.
15. If the rate increase request is approved by the TECB, the TECB Executive Director shall send a letter to the ECD to keep on file, as well as inform the Tennessee Regulatory Authority. The rate increase approval letter may be used to notify the appropriate telephone companies of the approved rate increase.
16. Every three years following the TECB's decision to increase an ECD's landline rates, the ECD shall file with the TECB a report:
 1. Identifying current rates, date approved by TECB, and date increased revenue was first realized.
 2. Identifying the reasons for the rate increase as stated in original application and the subsequent applications to extend the increased rate.
 3. Describing the status of each reason listed in the various applications and how the rate increase was applied.
 4. Identifying reasons for continuing the current rate.
 5. Providing projected budgets for the next three years showing sources of revenue and projected expenditures with a net increase or decrease in fund balance for each year.
 6. Providing a current copy of any applicable interlocal agreements.
 7. Providing an updated financial statement.
17. TECB staff shall analyze each report, notify the TECB of its findings and make a written recommendation on inconsistencies or irregularities not resolvable by staff, to be placed on an agenda for the Board's consideration.

Adopted September 12, 2002; Amended July 16, 2004; Amended November 10, 2005; Amended April 20, 2006; Amended October 31, 2006; Amended April 19, 2007; Amended May 14, 2008; Amended October 27, 2011.





October 17, 2013

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

Re: Xfinity Signature Support

Dear Mayor Brittain,

Effective November 1, 2013, Xfinity Signature Support (XSS) which had previously been included in the HD Complete Triple Play service package will be discontinued. XSS will continue to be available with the leased wireless gateway device and this change will not impact the customers' bill or other Xfinity services. Customers affected by this change will receive a courtesy bill message that says:

"Effective 11/1/13, XFINITY Signature Support Wireless Networking Service (previously included with your HD Complete Triple Play) will be discontinued. You will continue to receive wireless networking support with your leased wireless gateway device. This change does not impact you bill or other XFINITY services."

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

Sincerely,

Russell Byrd
Comcast Government Affairs

XSS - Knoxville 1110





October 16, 2013

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

Re: Change to Video Programming - Howard Stern On Demand

Dear Mayor Brittain,

Effective December 16, 2013, Howard Stern On Demand will no longer be available on the cable system serving your community. Customers affected by this change are being notified with a bill message that says:

"Effective December 16, Howard Stern ON Demand will no longer be provided by Comcast. If you currently subscribe to Howard Stern On Demand, your subscription will be automatically discontinued at that time. And your account will be credited for the unused portion of your subscription. We apologize for any inconvenience."

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

Sincerely,

Russell Byrd
Comcast Government Affairs

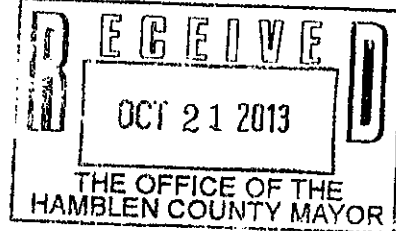
Howard Stern - East TN / SW VA



HAMBLEN COUNTY DEPARTMENT OF EDUCATION

210 East Morris Boulevard
Morristown, Tennessee 37813
Phone (423) 586-7700 • Fax (423) 586-7747

*The mission of Hamblen County Schools is to educate students
so they can be challenged to successfully compete in their chosen fields.*



October 18, 2013

The Honorable Bill Brittain
Hamblen County Mayor
511 West Second North Street
Morristown, TN 37814

Dear Mayor Brittain:

Thank you for the beautiful clock presented at yesterday's Commission meeting in recognition of my being named state superintendent of the year by the Tennessee Organization of School Superintendents. Please relay my appreciation to each member of the Hamblen County Commission.

This honor for me was made possible because of the numerous awards, accomplishments, and recognitions our school system has garnered in recent years. Our pursuit of educational excellence is possible only through the cooperative efforts of our community leaders and its governing body.

I am truly blessed to live and work in Hamblen County. Again, thank you for this personal recognition.

Sincerely,

A handwritten signature in cursive that reads "Dale".

Dale P. Lynch, Director of Schools

DPL/ag

A handwritten note in cursive that says "THANK YOU!" with two horizontal lines underneath.

DR. DALE P. LYNCH
Director

BOARD OF EDUCATION

Gary Chesney

Joe Gibson, Jr.

Roger Greene

James Grigsby

Janice Haun

Carolyn S. Holt

Clyde Kinder



MONTHLY CHECK APPROVAL

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

| | | | | |
|----------------------|----------------|--------------------------|----------------|----------------|
| Chair S. Ford | YES | L. Carter | YES | Roll Call |
| R. Eldridge | YES | VChair H. Shipley | YES | Discussion |
| L. Baker | YES | N. Phillips | YES | Voting... |
| T.Dennison | (2) YES | W. NeSmith | YES | Results |
| D. Fullington | YES | T. Goins | YES | Agenda |
| H. Harville | YES | D. Wampler | YES | Setup |
| P. LeBel | Absent | L. Jarvis | (M) YES | Options |

3.a.

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

Majority Vote >

| ACCNT | OBJ | NAME | DATE | REFERENCE | DESCRIPTION | AMOUNT PAID |
|-------|-----|------------------------------------|----------|------------|--------------------------------|-------------|
| 51100 | 312 | CONTRACTS WITH PRIVATE AGENCIE | 10/25/13 | Ck# 243960 | JOE POWELL | 100.00 |
| 51100 | 599 | OTHER CHARGES | 10/10/13 | Ck# 243857 | CITIZEN TRIBUNE | 28.08 |
| 51100 | ... | COUNTY COMMISSION..... | | | Total: 2 | 128.08 |
| 51300 | 307 | COMMUNICATION | 10/03/13 | Ck# 243793 | VERIZON WIRELESS | 74.38 |
| 51300 | 307 | COMMUNICATION | 10/10/13 | Ck# 243846 | AT & T | 92.10 |
| 51300 | 307 | COMMUNICATION | 10/10/13 | Ck# 243855 | CENTURY LINK/BUSINESS SERVICES | 23.46 |
| 51300 | 351 | RENTALS | 10/10/13 | Ck# 243851 | CANON SOLUTIONS AMERICA, INC. | 272.00 |
| 51300 | 355 | TRAVEL | 10/03/13 | Ck# 243735 | WILLIAM H. BRITTAIN | 111.86 |
| 51300 | 355 | TRAVEL | 10/10/13 | Ck# 243850 | WILLIAM H. BRITTAIN | 99.00 |
| 51300 | 355 | TRAVEL | 10/17/13 | Ck# 243925 | FUELMAN TENNESSEE | 62.08 |
| 51300 | 355 | TRAVEL | 10/17/13 | Ck# 243936 | SUNTRUST BANKCARD, N.A. | 55.00 |
| 51300 | 435 | OFFICE SUPPLIES | 10/03/13 | Ck# 243747 | EVANS OFFICE SUPPLY CO. | 326.59 |
| 51300 | 435 | OFFICE SUPPLIES | 10/17/13 | Ck# 243936 | SUNTRUST BANKCARD, N.A. | 49.99 |
| 51300 | 599 | OTHER CHARGES | 10/10/13 | Ck# 243857 | CITIZEN TRIBUNE | 25.00 |
| 51300 | 599 | OTHER CHARGES | 10/10/13 | Ck# 243864 | ENGLISH MOUNTAIN SPRING WATER | 30.00 |
| 51300 | 599 | OTHER CHARGES | 10/10/13 | Ck# 243867 | FOOD CITY | 79.96 |
| 51300 | 599 | OTHER CHARGES | 10/25/13 | Ck# 243947 | EAST TN DIAMOND | 91.05 |
| 51300 | ... | COUNTY MAYOR..... | | | Total: 14 | 1392.47 |
| 51400 | 331 | LEGAL SERVICES | 10/10/13 | Ck# 243852 | CAPPS, CANTWELL, CAPPS, & BYRD | 1905.00 |
| 51500 | 307 | COMMUNICATION | 10/10/13 | Ck# 243846 | AT & T | 16.97 |
| 51500 | 307 | COMMUNICATION | 10/10/13 | Ck# 243855 | CENTURY LINK/BUSINESS SERVICES | 2.31 |
| 51500 | 349 | PRINTING, STATIONERY & FORMS | 10/10/13 | Ck# 243882 | MCQUIDDY PRINTING COMPANY LLC | 45.00 |
| 51500 | 351 | RENTALS | 10/10/13 | Ck# 243851 | CANON SOLUTIONS AMERICA, INC. | 228.00 |
| 51500 | 435 | OFFICE SUPPLIES | 10/10/13 | Ck# 243864 | ENGLISH MOUNTAIN SPRING WATER | 21.50 |
| 51500 | 435 | OFFICE SUPPLIES | 10/17/13 | Ck# 243936 | SUNTRUST BANKCARD, N.A. | 47.47 |
| 51500 | ... | ELECTION COMMISSION..... | | | Total: 6 | 361.25 |
| 51600 | 307 | COMMUNICATION | 10/10/13 | Ck# 243855 | CENTURY LINK/BUSINESS SERVICES | .68 |
| 51600 | 435 | OFFICE SUPPLIES | 10/03/13 | Ck# 243747 | EVANS OFFICE SUPPLY CO. | 49.46 |
| 51600 | 709 | DATA PROCESSING EQUIPMENT | 10/03/13 | Ck# 243736 | BUSINESS INFORMATION SYSTEMS | 1278.75 |
| 51600 | ... | REGISTER OF DEEDS..... | | | Total: 3 | 1328.89 |
| 51720 | 307 | COMMUNICATION | 10/03/13 | Ck# 243793 | VERIZON WIRELESS | 101.63 |
| 51720 | 307 | COMMUNICATION | 10/10/13 | Ck# 243855 | CENTURY LINK/BUSINESS SERVICES | 3.60 |
| 51720 | 331 | LEGAL SERVICES | 10/10/13 | Ck# 243852 | CAPPS, CANTWELL, CAPPS, & BYRD | 593.88 |
| 51720 | 332 | LEGAL NOTICES, RECORDING AND C | 10/10/13 | Ck# 243857 | CITIZEN TRIBUNE | 70.20 |
| 51720 | 338 | MAINTENANCE AND REPAIR SERVICE | 10/10/13 | Ck# 243860 | CRESCENT WASH & LUBE | 7.00 |
| 51720 | 351 | RENTALS | 10/10/13 | Ck# 243851 | CANON SOLUTIONS AMERICA, INC. | 139.09 |
| 51720 | 425 | GASOLINE | 10/17/13 | Ck# 243925 | FUELMAN TENNESSEE | 122.18 |
| 51720 | ... | PLANNING AND BUILDING PERMITS..... | | | Total: 7 | 1037.58 |
| 51810 | 307 | COMMUNICATION | 10/03/13 | Ck# 243793 | VERIZON WIRELESS | 242.31 |
| 51810 | 307 | COMMUNICATION | 10/10/13 | Ck# 243846 | AT & T | 1035.60 |
| 51810 | 307 | COMMUNICATION | 10/25/13 | Ck# 243942 | AT & T | 1282.27 |
| 51810 | 307 | COMMUNICATION | 10/25/13 | Ck# 243965 | TELECOM AUDIT GROUP LLC | 1197.40 |
| 51810 | 334 | MAINTENANCE AGREEMENT | 10/03/13 | Ck# 243792 | UNITED ELEVATOR SERVICES LLC | 1433.78 |
| 51810 | 334 | MAINTENANCE AGREEMENT | 10/17/13 | Ck# 243938 | TRANE CO. | 5361.50 |



| ACCNT | OBJ | NAME | DATE | REFERENCE | DESCRIPTION | AMOUNT PAID |
|-------|-----|--|----------|------------|--------------------------------|-------------|
| 51810 | 335 | MAINTENANCE - BUILDING | 10/03/13 | Ck# 243733 | ALCOA MECHANICAL NO. 2 | 9000.00 |
| 51810 | 335 | MAINTENANCE - BUILDING | 10/03/13 | Ck# 243749 | FENCO SUPPLY CO. | 12.27 |
| 51810 | 335 | MAINTENANCE - BUILDING | 10/03/13 | Ck# 243765 | LOWE'S | 92.55 |
| 51810 | 335 | MAINTENANCE - BUILDING | 10/03/13 | Ck# 243791 | TRANE CO. | 1241.49 |
| 51810 | 335 | MAINTENANCE - BUILDING | 10/10/13 | Ck# 243847 | AT BATTERY COMPANY, INC. | 711.00 |
| 51810 | 335 | MAINTENANCE - BUILDING | 10/10/13 | Ck# 243899 | SIMPLEXGRINNELL LP | 3479.00 |
| 51810 | 335 | MAINTENANCE - BUILDING | 10/10/13 | Ck# 243908 | TOWN & COUNTRY LOCK & KEY | 56.45 |
| 51810 | 335 | MAINTENANCE - BUILDING | 10/25/13 | Ck# 243975 | WHOLESALE SUPPLY GROUP | 73.96 |
| 51810 | 338 | MAINTENANCE - VEHICLES | 10/10/13 | Ck# 243860 | CRESCENT WASH & LUBE | 68.72 |
| 51810 | 399 | OTHER CONTRACTED SERVICES | 10/10/13 | Ck# 243864 | ENGLISH MOUNTAIN SPRING WATER | 8.00 |
| 51810 | 410 | CUSTODIAL SUPPLIES | 10/10/13 | Ck# 243868 | G & K SERVICES INC. | 227.70 |
| 51810 | 410 | CUSTODIAL SUPPLIES | 10/17/13 | Ck# 243931 | KEL-SAN, INC. | 18.13 |
| 51810 | 425 | GASOLINE | 10/17/13 | Ck# 243925 | FUELMAN TENNESSEE | 509.82 |
| 51810 | 434 | NATURAL GAS | 10/25/13 | Ck# 243943 | ATMOS ENERGY | 1785.27 |
| 51810 | 451 | UNIFORMS | 10/10/13 | Ck# 243868 | G & K SERVICES INC. | 782.95 |
| 51810 | ... | COUNTY BLDG- COURTHOUSE..... | | | Total: | 21 28620.17 |
| 51910 | 351 | RENTALS | 10/10/13 | Ck# 243851 | CANON SOLUTIONS AMERICA, INC. | 139.09 |
| 51910 | 435 | OFFICE SUPPLIES | 10/17/13 | Ck# 243936 | SUNTRUST BANKCARD, N.A. | 1.00 |
| 51910 | ... | ARCHIVES- PRESERVATION OF RECORDS..... | | | Total: | 2 140.09 |
| 52100 | 355 | TRAVEL | 10/17/13 | Ck# 243925 | FUELMAN TENNESSEE | 9.56 |
| 52200 | 435 | OFFICE SUPPLIES | 10/03/13 | Ck# 243747 | EVANS OFFICE SUPPLY CO. | 272.81 |
| 52300 | 307 | COMMUNICATION | 10/10/13 | Ck# 243855 | CENTURY LINK/BUSINESS SERVICES | 4.06 |
| 52300 | 338 | MAINTENANCE AND REPAIR SERVICE | 10/10/13 | Ck# 243860 | CRESCENT WASH & LUBE | 7.00 |
| 52300 | 355 | TRAVEL | 10/17/13 | Ck# 243936 | SUNTRUST BANKCARD, N.A. | 161.70 |
| 52300 | 425 | GASOLINE | 10/17/13 | Ck# 243925 | FUELMAN TENNESSEE | 265.52 |
| 52300 | 435 | OFFICE SUPPLIES | 10/10/13 | Ck# 243864 | ENGLISH MOUNTAIN SPRING WATER | 15.00 |
| 52300 | ... | PROPERTY ASSESSOR'S OFFICE..... | | | Total: | 5 453.28 |
| 52400 | 307 | COMMUNICATION | 10/10/13 | Ck# 243855 | CENTURY LINK/BUSINESS SERVICES | .13 |
| 52400 | 349 | PRINTING, STATIONERY & FORMS | 10/10/13 | Ck# 243870 | GOODWILL INDUST. OF KNOXVILLE | 10.00 |
| 52400 | 351 | RENTALS | 10/10/13 | Ck# 243851 | CANON SOLUTIONS AMERICA, INC. | 139.09 |
| 52400 | 435 | OFFICE SUPPLIES | 10/03/13 | Ck# 243730 | ACME PRINTING COMPANY, INC. | 108.00 |
| 52400 | 435 | OFFICE SUPPLIES | 10/25/13 | Ck# 243970 | VINING SPARKS | 25.00 |
| 52400 | ... | COUNTY TRUSTEE'S OFFICE..... | | | Total: | 5 282.22 |
| 52500 | 307 | COMMUNICATION | 10/03/13 | Ck# 243793 | VERIZON WIRELESS | 48.05 |
| 52500 | 307 | COMMUNICATION | 10/10/13 | Ck# 243846 | AT & T | 33.94 |
| 52500 | 307 | COMMUNICATION | 10/10/13 | Ck# 243855 | CENTURY LINK/BUSINESS SERVICES | 8.79 |
| 52500 | 334 | MAINTENANCE AGREEMENTS | 10/17/13 | Ck# 243937 | TENNESSEE DEPARTMENT OF SAFETY | 84.00 |
| 52500 | 351 | RENTALS | 10/10/13 | Ck# 243851 | CANON SOLUTIONS AMERICA, INC. | 165.00 |
| 52500 | 435 | OFFICE SUPPLIES | 10/03/13 | Ck# 243747 | EVANS OFFICE SUPPLY CO. | 54.91 |
| 52500 | 435 | OFFICE SUPPLIES | 10/10/13 | Ck# 243864 | ENGLISH MOUNTAIN SPRING WATER | 20.00 |
| 52500 | 435 | OFFICE SUPPLIES | 10/10/13 | Ck# 243912 | XPEDX | 489.45 |
| 52500 | 435 | OFFICE SUPPLIES | 10/17/13 | Ck# 243936 | SUNTRUST BANKCARD, N.A. | 39.51 |
| 52500 | ... | COUNTY CLERK'S OFFICE..... | | | Total: | 9 943.65 |



| ACCT | OBJ | NAME | DATE | REFERENCE | DESCRIPTION | AMOUNT PAID |
|-------|-----|----------------------------------|----------|------------|--------------------------------|-------------|
| 52600 | 312 | CONTRACTS WITH PRIVATE AGENCIE | 10/25/13 | Ck# 243958 | MUS FIBERNET | 2657.80 |
| 52600 | 317 | DATA PROCESSING SERVICES | 10/25/13 | Ck# 243958 | MUS FIBERNET | 484.96 |
| 52600 | ... | DATA PROCESSING..... | | | Total: 2 | 3142.76 |
| 52900 | 307 | COMMUNICATION | 10/03/13 | Ck# 243793 | VERIZON WIRELESS | 75.34 |
| 52900 | 307 | COMMUNICATION | 10/10/13 | Ck# 243846 | AT & T | 244.77 |
| 52900 | 307 | COMMUNICATION | 10/10/13 | Ck# 243855 | CENTURY LINK/BUSINESS SERVICES | 1.72 |
| 52900 | 330 | OPERATING LEASE PAYMENTS | 10/10/13 | Ck# 243891 | MUS FIBERNET | 101.95 |
| 52900 | 330 | OPERATING LEASE PAYMENTS | 10/10/13 | Ck# 243911 | WASTE INDUSTRIES/102 TIDIWASTE | 70.18 |
| 52900 | 335 | MAINTENANCE AND REPAIR SERVICE | 10/25/13 | Ck# 243949 | FISH WINDOW CLEANING | 10.00 |
| 52900 | 351 | RENTALS | 10/10/13 | Ck# 243906 | THERMOCOPIY OF TENNESSEE | 43.82 |
| 52900 | 435 | OFFICE SUPPLIES | 10/03/13 | Ck# 243747 | EVANS OFFICE SUPPLY CO. | 130.75 |
| 52900 | 435 | OFFICE SUPPLIES | 10/10/13 | Ck# 243864 | ENGLISH MOUNTAIN SPRING WATER | 18.00 |
| 52900 | 435 | OFFICE SUPPLIES | 10/10/13 | Ck# 243912 | XPEDX | 489.45 |
| 52900 | ... | OTHER FINANCE - MALL OFFICE..... | | | Total: 10 | 1185.98 |
| 53100 | 307 | COMMUNICATIONS | 10/03/13 | Ck# 243793 | VERIZON WIRELESS | 59.48 |
| 53100 | 307 | COMMUNICATIONS | 10/10/13 | Ck# 243846 | AT & T | 311.28 |
| 53100 | 307 | COMMUNICATIONS | 10/10/13 | Ck# 243855 | CENTURY LINK/BUSINESS SERVICES | 13.20 |
| 53100 | 348 | POSTAL CHARGES | 10/10/13 | Ck# 243893 | PITNEY BOWES | 78.19 |
| 53100 | 349 | PRINTING | 10/25/13 | Ck# 243961 | R. CHATFIELD CO., INC. | 212.00 |
| 53100 | 351 | RENTALS | 10/10/13 | Ck# 243851 | CANON SOLUTIONS AMERICA, INC. | 524.45 |
| 53100 | 399 | OTHER CONTRACTED SERVICES | 10/03/13 | Ck# 243776 | RON SANCHEZ | 35.00 |
| 53100 | 399 | OTHER CONTRACTED SERVICES | 10/03/13 | Ck# 243778 | DWAYNE SLIGER | 71.00 |
| 53100 | 435 | OFFICE SUPPLIES | 10/03/13 | Ck# 243747 | EVANS OFFICE SUPPLY CO. | 540.64 |
| 53100 | 719 | OFFICE EQUIPMENT | 10/25/13 | Ck# 243959 | NOLACHUCKY BAPTIST ASSOCIATION | 165.00 |
| 53100 | ... | CIRCUIT COURT..... | | | Total: 10 | 2010.24 |
| 53300 | 307 | COMMUNICATION | 10/10/13 | Ck# 243846 | AT & T | 16.97 |
| 53300 | 307 | COMMUNICATION | 10/10/13 | Ck# 243855 | CENTURY LINK/BUSINESS SERVICES | 5.92 |
| 53300 | 355 | TRAVEL | 10/03/13 | Ck# 243780 | JANICE SNIDER MORGAN | 207.18 |
| 53300 | 355 | TRAVEL | 10/17/13 | Ck# 243936 | SUNTRUST BANKCARD, N.A. | 390.05 |
| 53300 | 435 | OFFICE SUPPLIES | 10/03/13 | Ck# 243747 | EVANS OFFICE SUPPLY CO. | 49.50 |
| 53300 | 435 | OFFICE SUPPLIES | 10/03/13 | Ck# 243762 | LEXISNEXIS/MATTHEW BENDER & CO | 368.97 |
| 53300 | 435 | OFFICE SUPPLIES | 10/10/13 | Ck# 243864 | ENGLISH MOUNTAIN SPRING WATER | 13.00 |
| 53300 | 435 | OFFICE SUPPLIES | 10/25/13 | Ck# 243955 | LEXISNEXIS/MATTHEW BENDER & CO | 32.11 |
| 53300 | ... | GENERAL SESSIONS COURT..... | | | Total: 8 | 1083.70 |
| 53330 | 307 | COMMUNICATION | 10/03/13 | Ck# 243793 | VERIZON WIRELESS | 179.16 |
| 53330 | 307 | COMMUNICATION | 10/10/13 | Ck# 243846 | AT & T | 17.96 |
| 53330 | 322 | EVALUATION AND TESTING | 10/17/13 | Ck# 243933 | MEDTOX LABORATORIES INC. | 57.00 |
| 53330 | 348 | POSTAL CHARGES | 10/10/13 | Ck# 243880 | JOHN MARION | 19.60 |
| 53330 | 351 | RENTALS/OCCUPANCY | 10/10/13 | Ck# 243851 | CANON SOLUTIONS AMERICA, INC. | 139.09 |
| 53330 | 355 | TRAVEL | 10/17/13 | Ck# 243925 | FUELMAN TENNESSEE | 61.27 |
| 53330 | 355 | TRAVEL | 10/17/13 | Ck# 243936 | SUNTRUST BANKCARD, N.A. | 715.12 |
| 53330 | 368 | DRUG TREATMENT EXPENSES | 10/17/13 | Ck# 243929 | HELEN ROSS McNABB CENTER | 175.00 |
| 53330 | 435 | OFFICE SUPPLIES | 10/10/13 | Ck# 243864 | ENGLISH MOUNTAIN SPRING WATER | 13.00 |
| 53330 | 499 | OTHER SUPPLIES AND MATERIALS | 10/10/13 | Ck# 243867 | FOOD CITY | 285.13 |
| 53330 | ... | DRUG COURT..... | | | Total: 10 | 1662.33 |



| ACCNT OBJ | NAME | DATE | REFERENCE | DESCRIPTION | AMOUNT PAID |
|-----------|--------------------------------|----------|------------|--------------------------------|-------------|
| 53400 307 | COMMUNICATION | 10/03/13 | Ck# 243759 | KNOXVILLE CENTER OF THE DEAF | 334.65 |
| 53400 307 | COMMUNICATION | 10/10/13 | Ck# 243846 | AT & T | 16.97 |
| 53400 307 | COMMUNICATION | 10/10/13 | Ck# 243855 | CENTURY LINK/BUSINESS SERVICES | 5.70 |
| 53400 349 | PRINTING | 10/03/13 | Ck# 243762 | LEXISNEXIS/MATTHEW BENDER & CO | 303.11 |
| 53400 351 | RENTALS | 10/10/13 | Ck# 243851 | CANON SOLUTIONS AMERICA, INC. | 188.00 |
| 53400 435 | OFFICE SUPPLIES | 10/10/13 | Ck# 243864 | ENGLISH MOUNTAIN SPRING WATER | 15.00 |
| 53400 ... | CHANCERY COURT..... | | | Total: 6 | 863.43 |
| 53500 307 | COMMUNICATION | 10/03/13 | Ck# 243793 | VERIZON WIRELESS | 121.05 |
| 53500 307 | COMMUNICATION | 10/10/13 | Ck# 243855 | CENTURY LINK/BUSINESS SERVICES | 3.55 |
| 53500 351 | RENTALS | 10/10/13 | Ck# 243851 | CANON SOLUTIONS AMERICA, INC. | 139.09 |
| 53500 355 | TRAVEL - JUDGE | 10/10/13 | Ck# 243863 | THE EDGEWATER HOTEL | 308.00 |
| 53500 355 | TRAVEL - JUDGE | 10/10/13 | Ck# 243865 | ETHRA SMOKY MOUNTAIN CRIMINAL | 700.00 |
| 53500 422 | FOOD SUPPLIES | 10/10/13 | Ck# 243864 | ENGLISH MOUNTAIN SPRING WATER | 30.00 |
| 53500 435 | OFFICE SUPPLIES | 10/03/13 | Ck# 243747 | EVANS OFFICE SUPPLY CO. | 137.80 |
| 53500 435 | OFFICE SUPPLIES | 10/10/13 | Ck# 243878 | LEXISNEXIS/MATTHEW BENDER & CO | 172.86 |
| 53500 ... | JUVENILE COURT..... | | | Total: 8 | 1612.35 |
| 53920 716 | LAW ENFORCEMENT EQUIPMENT | 10/10/13 | Ck# 243853 | CARTWRIGHT COMMUNICATION INC. | 904.00 |
| 54110 307 | COMMUNICATION | 10/10/13 | Ck# 243846 | AT & T | 177.91 |
| 54110 307 | COMMUNICATION | 10/10/13 | Ck# 243855 | CENTURY LINK/BUSINESS SERVICES | 50.18 |
| 54110 307 | COMMUNICATION | 10/17/13 | Ck# 243939 | VERIZON WIRELESS | 1707.07 |
| 54110 322 | EVALUATION AND TESTING | 10/03/13 | Ck# 243753 | HEALTHSTAR PHYSICIANS, P.C. | 40.50 |
| 54110 322 | EVALUATION AND TESTING | 10/03/13 | Ck# 243773 | PHILLIPS MEDICAL GROUP | 626.00 |
| 54110 322 | EVALUATION AND TESTING | 10/10/13 | Ck# 243872 | HEALTHSTAR PHYSICIANS, P.C. | 283.50 |
| 54110 336 | MAINT & REPAIR SER - EQUIPMENT | 10/17/13 | Ck# 243922 | DIGITAL-ALLY | 1260.00 |
| 54110 338 | MAINT & REPAIR SER - VEHICLES | 10/03/13 | Ck# 243729 | SHIFTIN INC DBA AAMCO TRANS. | 794.78 |
| 54110 338 | MAINT & REPAIR SER - VEHICLES | 10/10/13 | Ck# 243860 | CRESCENT WASH & LUBE | 495.95 |
| 54110 338 | MAINT & REPAIR SER - VEHICLES | 10/10/13 | Ck# 243886 | MORRISTOWN FORD | 926.94 |
| 54110 338 | MAINT & REPAIR SER - VEHICLES | 10/25/13 | Ck# 243974 | WAYNE'S AUTO TRIM | 800.00 |
| 54110 348 | POSTAL CHARGES | 10/10/13 | Ck# 243866 | FEDERAL EXPRESS | 181.45 |
| 54110 348 | POSTAL CHARGES | 10/10/13 | Ck# 243893 | PITNEY BOWES | 78.19 |
| 54110 349 | PRINTING, STATIONERY AND FORMS | 10/03/13 | Ck# 243743 | COUNTY RECORD SERVICES | 569.33 |
| 54110 351 | RENTALS | 10/10/13 | Ck# 243851 | CANON SOLUTIONS AMERICA, INC. | 229.27 |
| 54110 353 | TOW-IN SERVICES | 10/03/13 | Ck# 243783 | RONALD TIPTON | 125.00 |
| 54110 355 | TRAVEL | 10/10/13 | Ck# 243858 | BOBBY SHAME COLLINS | 99.00 |
| 54110 355 | TRAVEL | 10/10/13 | Ck# 243873 | ESCO R. JARNAGIN | 165.00 |
| 54110 355 | TRAVEL | 10/10/13 | Ck# 243884 | WAYNE MIZE | 165.00 |
| 54110 355 | TRAVEL | 10/10/13 | Ck# 243890 | CHAD MULLINS | 69.00 |
| 54110 355 | TRAVEL | 10/10/13 | Ck# 243901 | TREVOR SNOWDEN | 204.94 |
| 54110 355 | TRAVEL | 10/17/13 | Ck# 243936 | SUNTRUST BANKCARD, N.A. | 1362.99 |
| 54110 355 | TRAVEL | 10/25/13 | Ck# 243962 | GEORGE SAUCEMAN | 231.00 |
| 54110 425 | GASOLINE | 10/17/13 | Ck# 243925 | FUELMAN TENNESSEE | 11578.43 |
| 54110 425 | GASOLINE | 10/17/13 | Ck# 243936 | SUNTRUST BANKCARD, N.A. | 38.00 |
| 54110 431 | LAW ENFORCEMENT SUPPLIES | 10/10/13 | Ck# 243898 | SAUL MINEROFF ELECTRONICS, INC | 597.00 |
| 54110 431 | LAW ENFORCEMENT SUPPLIES | 10/17/13 | Ck# 243919 | CRAIG'S FIREARM SUPPLY | 302.10 |
| 54110 431 | LAW ENFORCEMENT SUPPLIES | 10/25/13 | Ck# 243946 | CRAIG'S FIREARM SUPPLY | 2714.00 |
| 54110 431 | LAW ENFORCEMENT SUPPLIES | 10/25/13 | Ck# 243972 | WALMART COMMUNITY BRC | 559.87 |
| 54110 433 | LUBRICANTS | 10/10/13 | Ck# 243860 | CRESCENT WASH & LUBE | 428.64 |



| ACCT OBJ | NAME | DATE | REFERENCE | DESCRIPTION | AMOUNT PAID |
|-----------|--------------------------------|----------|------------|--------------------------------|-------------|
| 54110 433 | LUBRICANTS | 10/10/13 | Ck# 243897 | ROYSTON CHRYSLER DODGE JEEP | 101.10 |
| 54110 435 | OFFICE SUPPLIES | 10/03/13 | Ck# 243747 | EVANS OFFICE SUPPLY CO. | 458.79 |
| 54110 435 | OFFICE SUPPLIES | 10/17/13 | Ck# 243936 | SUNTRUST BANKCARD, N.A. | 236.39 |
| 54110 450 | TIRES & TUBES | 10/10/13 | Ck# 243894 | PORTER'S TIRE STORE | 222.00 |
| 54110 450 | TIRES & TUBES | 10/10/13 | Ck# 243897 | ROYSTON CHRYSLER DODGE JEEP | 47.85 |
| 54110 451 | UNIFORMS | 10/10/13 | Ck# 243869 | GALL'S INC. | 924.34 |
| 54110 451 | UNIFORMS | 10/17/13 | Ck# 243927 | GREENE MILITARY & POLICE | 337.87 |
| 54110 499 | OTHER SUPPLIES AND MATERIALS | 10/03/13 | Ck# 243769 | NATIONAL PEN COMPANY | 462.45 |
| 54110 499 | OTHER SUPPLIES AND MATERIALS | 10/10/13 | Ck# 243862 | E & A MONOGRAM | 70.00 |
| 54110 499 | OTHER SUPPLIES AND MATERIALS | 10/17/13 | Ck# 243936 | SUNTRUST BANKCARD, N.A. | 198.62 |
| 54110 524 | IN-SERVICE/STAFF DEVELOPMENT | 10/03/13 | Ck# 243774 | PUBLIC AGENCY TRAINING COUNCIL | 295.00 |
| 54110 524 | IN-SERVICE/STAFF DEVELOPMENT | 10/10/13 | Ck# 243865 | ETHRA SMOKY MOUNTAIN CRIMINAL | 700.00 |
| 54110 524 | IN-SERVICE/STAFF DEVELOPMENT | 10/10/13 | Ck# 243910 | WALTERS STATE COMMUNITY COLLEG | 30.00 |
| 54110 524 | IN-SERVICE/STAFF DEVELOPMENT | 10/25/13 | Ck# 243910 | WALTERS STATE COMMUNITY COLLEG | -30.00 |
| 54110 524 | IN-SERVICE/STAFF DEVELOPMENT | 10/25/13 | Ck# 243973 | WALTERS STATE COMMUNITY COLLEG | 15.00 |
| 54110 599 | OTHER CHARGES | 10/03/13 | Ck# 243766 | MARTRONICS, INC. | 219.12 |
| 54110 599 | OTHER CHARGES | 10/10/13 | Ck# 243864 | ENGLISH MOUNTAIN SPRING WATER | 20.00 |
| 54110 599 | OTHER CHARGES | 10/10/13 | Ck# 243871 | HAMBLÉN COUNTY CLERK | 52.50 |
| 54110 599 | OTHER CHARGES | 10/10/13 | Ck# 243900 | ETHRA SMOKY MOUNTAIN CRIMINAL | 1000.00 |
| 54110 599 | OTHER CHARGES | 10/17/13 | Ck# 243928 | HAMBLÉN COUNTY CLERK | 120.00 |
| 54110 599 | OTHER CHARGES | 10/25/13 | Ck# 243900 | ETHRA SMOKY MOUNTAIN CRIMINAL | -1000.00 |
| 54110 599 | OTHER CHARGES | 10/25/13 | Ck# 243948 | ETHRA SMOKY MOUNTAIN CRIMINAL | 1000.00 |
| 54110 599 | OTHER CHARGES | 10/10/13 | Ck# 243853 | CARTWRIGHT COMMUNICATION INC. | 695.50 |
| 54110 716 | LAW ENFORCEMENT EQUIPMENT | 10/10/13 | Ck# 243859 | CRAIG'S FIREARM SUPPLY | 2045.00 |
| 54110 716 | LAW ENFORCEMENT EQUIPMENT | 10/10/13 | Ck# 243869 | GALL'S INC. | 10940.00 |
| 54110 716 | LAW ENFORCEMENT EQUIPMENT | 10/17/13 | Ck# 243916 | BULLZYE FIRE EXTINGUISHER CO. | 640.00 |
| 54110 716 | LAW ENFORCEMENT EQUIPMENT | 10/17/13 | Ck# 243919 | CRAIG'S FIREARM SUPPLY | 79.50 |
| 54110 ... | SHERIFF'S DEPARTMENT..... | | | Total: | 57 46742.07 |
| 54160 435 | OFFICE SUPPLIES | 10/03/13 | Ck# 243747 | EVANS OFFICE SUPPLY CO. | 219.00 |
| 54210 322 | EVALUATION AND TESTING | 10/10/13 | Ck# 243903 | PSYCHOLOGICAL CONSULTING | 125.00 |
| 54210 334 | MAINTENANCE AGREEMENTS | 10/10/13 | Ck# 243895 | RELIEF SEPTIC SERVICE | 100.00 |
| 54210 334 | MAINTENANCE AGREEMENTS | 10/25/13 | Ck# 243963 | SOUTH WESTERN COMM., INC. | 4780.00 |
| 54210 335 | MAINTENANCE AND REPAIR SERVICE | 10/03/13 | Ck# 243728 | A-PLUS DOOR & GLASS | 3250.00 |
| 54210 335 | MAINTENANCE AND REPAIR SERVICE | 10/03/13 | Ck# 243740 | CITY ELECTRIC SUPPLY | 93.66 |
| 54210 335 | MAINTENANCE AND REPAIR SERVICE | 10/03/13 | Ck# 243742 | CORNERSTONE INSTITUTIONAL, LLC | 3837.50 |
| 54210 335 | MAINTENANCE AND REPAIR SERVICE | 10/03/13 | Ck# 243748 | FASTENAL COMPANY | 122.00 |
| 54210 335 | MAINTENANCE AND REPAIR SERVICE | 10/03/13 | Ck# 243749 | FENCO SUPPLY CO. | 207.42 |
| 54210 335 | MAINTENANCE AND REPAIR SERVICE | 10/03/13 | Ck# 243765 | LOWE'S | 193.07 |
| 54210 335 | MAINTENANCE AND REPAIR SERVICE | 10/03/13 | Ck# 243771 | PANTHER STEEL CO. | 160.00 |
| 54210 335 | MAINTENANCE AND REPAIR SERVICE | 10/03/13 | Ck# 243786 | TMS-MARLIN | 59.14 |
| 54210 335 | MAINTENANCE AND REPAIR SERVICE | 10/10/13 | Ck# 243908 | TOWN & COUNTRY LOCK & KEY | 34.40 |
| 54210 335 | MAINTENANCE AND REPAIR SERVICE | 10/17/13 | Ck# 243913 | A-PLUS DOOR & GLASS | 285.00 |
| 54210 335 | MAINTENANCE AND REPAIR SERVICE | 10/25/13 | Ck# 243941 | ALCOA MECHANICAL NO. 2 | 125.00 |
| 54210 336 | MAINT & REPAIR SER - EQUIPMENT | 10/03/13 | Ck# 243760 | LAUNDRY SYSTEMS OF TENNESSEE | 202.75 |
| 54210 340 | MEDICAL & DENTAL SERVICES | 10/10/13 | Ck# 243885 | MOBILE IMAGES | 870.00 |
| 54210 340 | MEDICAL & DENTAL SERVICES | 10/10/13 | Ck# 243889 | MORRISTOWN-HAMBLÉN HOSPITAL | 1075.80 |
| 54210 340 | MEDICAL & DENTAL SERVICES | 10/25/13 | Ck# 243940 | AMERICAN ESOTERIC LABORATORIES | 445.25 |
| 54210 340 | MEDICAL & DENTAL SERVICES | 10/25/13 | Ck# 243945 | CORRECTHEALTH, LLC | 19324.36 |



| ACCNT OBJ | NAME | DATE | REFERENCE | DESCRIPTION | AMOUNT PAID |
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| 54210 340 | MEDICAL & DENTAL SERVICES | 10/25/13 | Ck# 243956 | MORRISTOWN-HAMBLENS EMS | 423.72 |
| 54210 340 | MEDICAL & DENTAL SERVICES | 10/25/13 | Ck# 243957 | MORRISTOWN-HAMBLENS HOSPITAL | 561.93 |
| 54210 351 | RENTALS | 10/10/13 | Ck# 243851 | CANON SOLUTIONS AMERICA, INC. | 184.30 |
| 54210 355 | TRAVEL | 10/03/13 | Ck# 243752 | GERRY HAMBRICK | 115.00 |
| 54210 355 | TRAVEL | 10/03/13 | Ck# 243761 | TERESA LAWS | 115.00 |
| 54210 355 | TRAVEL | 10/10/13 | Ck# 243896 | DOUG RICH | 152.50 |
| 54210 355 | TRAVEL | 10/17/13 | Ck# 243926 | BRAD GIBSON | 69.00 |
| 54210 355 | TRAVEL | 10/17/13 | Ck# 243935 | JOSH SIPE | 69.00 |
| 54210 355 | TRAVEL | 10/17/13 | Ck# 243936 | SUNTRUST BANKCARD, N.A. | 323.40 |
| 54210 410 | CUSTODIAL SUPPLIES | 10/03/13 | Ck# 243739 | CHEM CLEAN SYSTEMS LLC | 229.96 |
| 54210 410 | CUSTODIAL SUPPLIES | 10/03/13 | Ck# 243758 | KEL-SAN, INC. | 1952.68 |
| 54210 410 | CUSTODIAL SUPPLIES | 10/10/13 | Ck# 243875 | KEL-SAN, INC. | 546.36 |
| 54210 410 | CUSTODIAL SUPPLIES | 10/10/13 | Ck# 243911 | WASTE INDUSTRIES/102 TIDIWASTE | 385.53 |
| 54210 410 | CUSTODIAL SUPPLIES | 10/17/13 | Ck# 243931 | KEL-SAN, INC. | 714.86 |
| 54210 410 | CUSTODIAL SUPPLIES | 10/25/13 | Ck# 243944 | CHEM CLEAN SYSTEMS LLC | 265.96 |
| 54210 410 | CUSTODIAL SUPPLIES | 10/25/13 | Ck# 243953 | KEL-SAN, INC. | 753.63 |
| 54210 413 | DRUGS & MEDICAL SUPPLIES | 10/17/13 | Ck# 243921 | DIAMOND DRUGS, INC. | 1725.58 |
| 54210 422 | FOOD SUPPLIES | 10/03/13 | Ck# 243750 | GORDON FOOD SERVICE INC. | 3360.14 |
| 54210 422 | FOOD SUPPLIES | 10/03/13 | Ck# 243765 | LOWE'S | 365.43 |
| 54210 422 | FOOD SUPPLIES | 10/03/13 | Ck# 243775 | REINHART FOODSERVICE LLC | 22585.24 |
| 54210 422 | FOOD SUPPLIES | 10/10/13 | Ck# 243881 | MAYFIELD DAIRY FARMS LLC | 1547.33 |
| 54210 599 | OTHER CHARGES | 10/17/13 | Ck# 243932 | MED EXPRESS, INC | 797.72 |
| 54210 599 | OTHER CHARGES | 10/25/13 | Ck# 243972 | WALMART COMMUNITY BRC | 194.56 |
| 54210 ... | JAIL..... | | | Total: | 42 72729.18 |
| 54250 307 | COMMUNICATIONS | 10/03/13 | Ck# 243793 | VERIZON WIRELESS | 35.17 |
| 54250 307 | COMMUNICATIONS | 10/10/13 | Ck# 243855 | CENTURY LINK/BUSINESS SERVICES | 6.62 |
| 54250 425 | GASOLINE | 10/17/13 | Ck# 243925 | FUELMAN TENNESSEE | 176.46 |
| 54250 524 | IN-SERVICE/STAFF DEVELOPMENT | 10/17/13 | Ck# 243923 | ETHRA SMOKY MOUNTAIN CRIMINAL | 350.00 |
| 54250 ... | WORK RELEASE PROGRAM..... | | | Total: | 4 568.25 |
| 54410 307 | COMMUNICATION | 10/03/13 | Ck# 243734 | CHRIS BELL | 50.00 |
| 54410 338 | MAINT & REPAIR SER -VEHICLES | 10/17/13 | Ck# 243936 | SUNTRUST BANKCARD, N.A. | 547.10 |
| 54410 425 | GASOLINE | 10/17/13 | Ck# 243925 | FUELMAN TENNESSEE | 362.87 |
| 54410 435 | OFFICE SUPPLIES | 10/03/13 | Ck# 243747 | EVANS OFFICE SUPPLY CO. | 56.57 |
| 54410 599 | OTHER CHARGES (EMERGENCY) | 10/25/13 | Ck# 243972 | WALMART COMMUNITY BRC | 121.20 |
| 54410 ... | EMERGENCY MANAGEMENT..... | | | Total: | 5 1137.74 |
| 54490 316 | CONTRIBUTIONS | 10/03/13 | Ck# 243751 | HAMBLENS COUNTY E.C.D. / 911 | 11786.33 |
| 54510 322 | EVALUATION AND TESTING | 10/25/13 | Ck# 243951 | IPMA-HR | 204.00 |
| 54610 312 | CONTRACTS WITH PRIVATE AGENCIE | 10/03/13 | Ck# 243764 | WILLIAM B LOVE | 210.00 |
| 54610 312 | CONTRACTS WITH PRIVATE AGENCIE | 10/03/13 | Ck# 243767 | MORRISTOWN-HAMBLENS EMS | 100.00 |
| 54610 312 | CONTRACTS WITH PRIVATE AGENCIE | 10/03/13 | Ck# 243772 | JIMMY W PEOPLES | 300.00 |
| 54610 312 | CONTRACTS WITH PRIVATE AGENCIE | 10/03/13 | Ck# 243784 | DR. TOM C. THOMPSON, MD | 1666.66 |
| 54610 312 | CONTRACTS WITH PRIVATE AGENCIE | 10/03/13 | Ck# 243785 | CLAUDE THOMPSON JR. | 60.00 |
| 54610 312 | CONTRACTS WITH PRIVATE AGENCIE | 10/10/13 | Ck# 243861 | DEPARTMENT OF PATHOLOGY | 375.00 |
| 54610 312 | CONTRACTS WITH PRIVATE AGENCIE | 10/10/13 | Ck# 243904 | STETZER FUNERAL HOME | 150.00 |
| 54610 312 | CONTRACTS WITH PRIVATE AGENCIE | 10/25/13 | Ck# 243956 | MORRISTOWN-HAMBLENS EMS | 100.00 |



| ACCNT | OBJ | NAME | DATE | REFERENCE | DESCRIPTION | AMOUNT PAID |
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| 54610 | 312 | CONTRACTS WITH PRIVATE AGENCIE | 10/25/13 | Ck# 243968 | UNIVERSITY PATHOLOGISTS, P.C. | 4500.00 |
| 54610 | 399 | OTHER CONTRACTED SERVICES | 10/03/13 | Ck# 243744 | EDDIE DAVIS | 600.00 |
| 54610 | 435 | OFFICE SUPPLIES | 10/03/13 | Ck# 243747 | EVANS OFFICE SUPPLY CO. | 191.80 |
| 54610 | ... | COUNTY CORONER/MEDICAL EXAMINER..... | | | Total: | 11 8253.46 |
| 55110 | 309 | CONTRACTS WITH GOVERNMENT AGEN | 10/03/13 | Ck# 243746 | ENGLISH MOUNTAIN COFFEE | 74.00 |
| 55110 | 309 | CONTRACTS WITH GOVERNMENT AGEN | 10/03/13 | Ck# 243747 | EVANS OFFICE SUPPLY CO. | 355.38 |
| 55110 | 309 | CONTRACTS WITH GOVERNMENT AGEN | 10/03/13 | Ck# 243756 | ALLISON MICHELLE JENKINS | 701.50 |
| 55110 | 309 | CONTRACTS WITH GOVERNMENT AGEN | 10/10/13 | Ck# 243846 | AT & T | 148.56 |
| 55110 | 309 | CONTRACTS WITH GOVERNMENT AGEN | 10/10/13 | Ck# 243851 | CANON SOLUTIONS AMERICA, INC. | 17.08 |
| 55110 | 309 | CONTRACTS WITH GOVERNMENT AGEN | 10/10/13 | Ck# 243855 | CENTURY LINK/BUSINESS SERVICES | 49.03 |
| 55110 | 309 | CONTRACTS WITH GOVERNMENT AGEN | 10/17/13 | Ck# 243930 | ALLISON MICHELLE JENKINS | 701.50 |
| 55110 | 309 | CONTRACTS WITH GOVERNMENT AGEN | 10/25/13 | Ck# 243943 | ATMOS ENERGY | 57.74 |
| 55110 | 309 | CONTRACTS WITH GOVERNMENT AGEN | 10/25/13 | Ck# 243972 | WALMART COMMUNITY BRC | 643.47 |
| 55110 | 355 | TRAVEL | 10/03/13 | Ck# 243755 | NORMA HILL | 87.42 |
| 55110 | 355 | TRAVEL | 10/03/13 | Ck# 243757 | ERIKA JEREZANO | 66.74 |
| 55110 | 355 | TRAVEL | 10/03/13 | Ck# 243768 | SHARON MYERS | 43.24 |
| 55110 | 355 | TRAVEL | 10/03/13 | Ck# 243777 | ASHLEY BROOKE SINGLETON | 157.92 |
| 55110 | 355 | TRAVEL | 10/03/13 | Ck# 243779 | KIM SMITH | 158.65 |
| 55110 | 355 | TRAVEL | 10/03/13 | Ck# 243782 | WALT STINSON | 31.96 |
| 55110 | ... | LOCAL HEALTH CENTER..... | | | Total: | 15 3294.19 |
| 55170 | 316 | CONTRIBUTIONS | 10/03/13 | Ck# 243754 | HELEN ROSS McNABB CENTER | 595.00 |
| 56700 | 307 | COMMUNICATION | 10/03/13 | Ck# 243793 | VERIZON WIRELESS | 43.05 |
| 56700 | 307 | COMMUNICATION | 10/10/13 | Ck# 243846 | AT & T | 78.49 |
| 56700 | 336 | MAINTENANCE AND REPAIR SERVICE | 10/10/13 | Ck# 243877 | LANE SALES POWER EQUIPMENT | 111.56 |
| 56700 | 410 | CUSTODIAL SUPPLIES | 10/03/13 | Ck# 243758 | KEL-SAN, INC. | 421.09 |
| 56700 | 410 | CUSTODIAL SUPPLIES | 10/10/13 | Ck# 243911 | WASTE INDUSTRIES/102 TIDIWASTE | 464.22 |
| 56700 | 412 | DIESEL FUEL | 10/25/13 | Ck# 243971 | VOYAGER FLEET SYSTEMS INC | 342.01 |
| 56700 | 415 | ELECTRICITY | 10/10/13 | Ck# 243888 | MORRISTOWN UTILITIES | 1822.00 |
| 56700 | 415 | ELECTRICITY | 10/17/13 | Ck# 243914 | APPALACHIAN ELECTRIC COOP | 22.14 |
| 56700 | 425 | GASOLINE | 10/25/13 | Ck# 243971 | VOYAGER FLEET SYSTEMS INC | 551.48 |
| 56700 | 454 | WATER AND SEWER | 10/10/13 | Ck# 243888 | MORRISTOWN UTILITIES | 1011.00 |
| 56700 | 499 | OTHER SUPPLIES AND MATERIALS | 10/03/13 | Ck# 243741 | COCKE FARMERS COOP | 34.85 |
| 56700 | 499 | OTHER SUPPLIES AND MATERIALS | 10/03/13 | Ck# 243765 | LOWE'S | 236.75 |
| 56700 | 499 | OTHER SUPPLIES AND MATERIALS | 10/17/13 | Ck# 243936 | SUNTRUST BANKCARD, N.A. | 595.51 |
| 56700 | 599 | OTHER CHARGES | 10/10/13 | Ck# 243864 | ENGLISH MOUNTAIN SPRING WATER | 16.00 |
| 56700 | ... | PARK..... | | | Total: | 14 5750.15 |
| 56900 | 309 | CONTRACTS WITH GOVERNMENT AGEN | 10/10/13 | Ck# 243874 | KEEP M'TOWN HAMBLEN BEAUTIFUL | 1193.98 |
| 56900 | 309 | CONTRACTS WITH GOVERNMENT AGEN | 10/25/13 | Ck# 243952 | KEEP M'TOWN HAMBLEN BEAUTIFUL | 535.17 |
| 56900 | 316 | CONTRIBUTIONS | 10/17/13 | Ck# 243934 | SENIOR CITIZENS HOME ASSIST. | 1500.00 |
| 56900 | ... | OTHER SOCIAL, CULTURAL & RECREATIONAL..... | | | Total: | 3 3229.15 |
| 57100 | 140 | SALARY SUPPLEMENTS | 10/25/13 | Ck# 243969 | THE UNIVERSITY OF TN EXTENSION | 32813.78 |
| 57100 | 307 | COMMUNICATION | 10/10/13 | Ck# 243855 | CENTURY LINK/BUSINESS SERVICES | 4.16 |
| 57100 | 355 | TRAVEL | 10/03/13 | Ck# 243763 | DEBRA LONG | 62.98 |
| 57100 | 355 | TRAVEL | 10/17/13 | Ck# 243925 | FUELMAN TENNESSEE | 5.60 |
| 57100 | ... | AGRICULTURAL EXTENSION SERVICE..... | | | Total: | 4 32886.52 |



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

PAGE: 8
 DATE: 10/30/13
 TIME: 9:41 AM

| ACCNT OBJ | NAME | DATE | REFERENCE | DESCRIPTION | AMOUNT PAID |
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| 58110 302 | ADVERTISING | 10/10/13 | Ck# 243849 | BRISTOL BROADCASTING CO, INC | 75.00 |
| 58110 307 | COMMUNICATION | 10/03/13 | Ck# 243745 | JEFFREY DILLARD | 65.00 |
| 58110 355 | TRAVEL | 10/17/13 | Ck# 243925 | FUELMAN TENNESSEE | 191.22 |
| 58110 399 | OTHER CONTRACTED SERVICES | 10/10/13 | Ck# 243887 | MORRISTOWN EMERGENCY AND | 10000.00 |
| 58110 ... | TOURISM..... | | | Total: 4 | 10331.22 |
| 58210 316 | CONTRIBUTIONS | 10/25/13 | Ck# 243954 | LAKWAY AREA METROPOLITAN | 2157.07 |
| 58300 307 | COMMUNICATIONS | 10/10/13 | Ck# 243855 | CENTURY LINK/BUSINESS SERVICES | .78 |
| 58300 334 | MAINTENANCE AGREEMENTS | 10/17/13 | Ck# 243920 | DATASPEC, INC. | 399.00 |
| 58300 ... | VETERANS' SERVICES..... | | | Total: 2 | 399.78 |
| 58600 312 | CONTRACTS WITH PRIVATE AGENCIE | 10/03/13 | Ck# 243737 | CAREHERE LLC | 5244.00 |
| 58600 312 | CONTRACTS WITH PRIVATE AGENCIE | 10/17/13 | Ck# 243917 | CAREHERE LLC | 8449.84 |
| 58600 312 | CONTRACTS WITH PRIVATE AGENCIE | 10/25/13 | Ck# 243943 | ATMOS ENERGY | 36.75 |
| 58600 312 | CONTRACTS WITH PRIVATE AGENCIE | 10/25/13 | Ck# 243958 | MUS FIBERNET | 202.28 |
| 58600 312 | CONTRACTS WITH PRIVATE AGENCIE | 10/25/13 | Ck# 243964 | STP, LLC | 1544.95 |
| 58600 ... | EMPLOYEE BENEFITS..... | | | Total: 5 | 15477.82 |
| 91130 718 | MOTOR VEHICLES | 10/17/13 | Ck# 243918 | CHRYSLER DODGE JEEP RAM | 70764.00 |
| *101* | GENERAL FUND (101)..... | | | Total: 304 | 335864.77 |



| ACCT | OBJ | NAME | DATE | REFERENCE | DESCRIPTION | AMOUNT PAID |
|--|-----|--------------------------------|----------|------------|--------------------------------|-------------|
| 55710 | 302 | ADVERTISING | 10/10/13 | Ck# 021690 | CITIZEN TRIBUNE | 212.77 |
| 55710 | 312 | CONTRACTS WITH PRIVATE AGENCIE | 10/03/13 | Ck# 021680 | S & B RECYCLING | 5247.90 |
| 55710 | 336 | MAINTENANCE AND REPAIR SERVICE | 10/03/13 | Ck# 021678 | INDUSTRIAL MACHINE & HYDRAULIC | 3359.11 |
| 55710 | 336 | MAINTENANCE AND REPAIR SERVICE | 10/10/13 | Ck# 021684 | NAPA AUTO PARTS OF MORRISTOWN | 1569.86 |
| 55710 | 336 | MAINTENANCE AND REPAIR SERVICE | 10/10/13 | Ck# 021691 | LANDMARK INTERNATIONAL | 204.72 |
| 55710 | 336 | MAINTENANCE AND REPAIR SERVICE | 10/10/13 | Ck# 021695 | SMOKY MOUNT. TRUCK CENTER LLC | 41.33 |
| 55710 | 336 | MAINTENANCE AND REPAIR SERVICE | 10/17/13 | Ck# 021699 | FREIGHTLINER OF KNOXVILLE | 577.88 |
| 55710 | 336 | MAINTENANCE AND REPAIR SERVICE | 10/17/13 | Ck# 021703 | MOORES TRACTOR & TRAILER | 197.00 |
| 55710 | 336 | MAINTENANCE AND REPAIR SERVICE | 10/25/13 | Ck# 021707 | WORLDWIDE EQUIP/VOLUNTEERVOLVO | 576.66 |
| 55710 | 359 | DISPOSAL FEES | 10/17/13 | Ck# 021702 | HAMBLÉN COUNTY-MORRISTOWN | 57771.00 |
| 55710 | 412 | DIESEL FUEL | 10/03/13 | Ck# 021682 | ZOOMERZ, INC. | 1533.86 |
| 55710 | 412 | DIESEL FUEL | 10/10/13 | Ck# 021686 | BP | 13252.44 |
| 55710 | 425 | GASOLINE | 10/03/13 | Ck# 021682 | ZOOMERZ, INC. | 114.09 |
| 55710 | 425 | GASOLINE | 10/10/13 | Ck# 021686 | BP | 175.94 |
| 55710 | 435 | OFFICE SUPPLIES | 10/03/13 | Ck# 021677 | EVANS OFFICE SUPPLY CO. | 358.40 |
| 55710 | 450 | TIRES AND TUBES | 10/17/13 | Ck# 021700 | GOFORTH TIRE & AUTO, INC. | 9983.36 |
| 55710 | 451 | UNIFORMS | 10/10/13 | Ck# 021689 | CINTAS CORP., LOC. 207 | 502.28 |
| 55710 | 499 | OTHER SUPPLIES AND MATERIALS | 10/03/13 | Ck# 021677 | EVANS OFFICE SUPPLY CO. | 44.85 |
| 55710 | 499 | OTHER SUPPLIES AND MATERIALS | 10/10/13 | Ck# 021687 | BUFFALO TRAIL WESTERN WEAR | 100.00 |
| 55710 | 499 | OTHER SUPPLIES AND MATERIALS | 10/17/13 | Ck# 021698 | ELLIOTT BOOTS | 199.95 |
| 55710 | 499 | OTHER SUPPLIES AND MATERIALS | 10/17/13 | Ck# 021701 | HAMBLÉN COUNTY CLERK | 17.50 |
| 55710 | 499 | OTHER SUPPLIES AND MATERIALS | 10/17/13 | Ck# 021704 | SCOTT-GROSS CO. INC. | 613.45 |
| 55710 | 499 | OTHER SUPPLIES AND MATERIALS | 10/25/13 | Ck# 021705 | BIG M JANITORIAL | 163.65 |
| 55710 | 499 | OTHER SUPPLIES AND MATERIALS | 10/25/13 | Ck# 021708 | ACUITY/ZEP SALES AND SERVICE | 180.00 |
| 55710 | 718 | MOTOR VEHICLES | 10/25/13 | Ck# 021706 | FORD LINCOLN OF MURFREESBORO | 22438.00 |
| 55710 | ... | SANITATION MANAGEMENT..... | | | Total: 25 | 119436.00 |
| *116* SOLID WASTE/SANITATION (116).....Total: 25 | | | | | | 119436.00 |



| ACCT | OBJ | NAME | DATE | REFERENCE | DESCRIPTION | AMOUNT PAID |
|-------|-----|-------------------------------------|----------|------------|--------------------------------|-------------|
| 61000 | 307 | TELEPHONE | 10/03/13 | Ck# 038850 | VERIZON WIRELESS | 236.14 |
| 61000 | 307 | TELEPHONE | 10/10/13 | Ck# 038864 | AT & T | 308.57 |
| 61000 | 307 | TELEPHONE | 10/10/13 | Ck# 038871 | COMCAST CABLE | 66.03 |
| 61000 | 307 | TELEPHONE | 10/17/13 | Ck# 038889 | AT&T COMMUNICATION SYSTEMS SE | 45.57 |
| 61000 | 331 | LEGAL EXPENSES | 10/10/13 | Ck# 038868 | CAPPS, CANTWELL, CAPPS & BYRD | 105.00 |
| 61000 | 415 | ELECTRICITY | 10/25/13 | Ck# 038895 | HOLSTON ELECTRIC COOPERATIVE | 682.42 |
| 61000 | 435 | OFFICE SUPPLIES | 10/03/13 | Ck# 038880 | EVANS OFFICE SUPPLY CO. | 50.93 |
| 61000 | 454 | WATER & SEWER | 10/25/13 | Ck# 038897 | MORRISTOWN UTILITIES | 85.00 |
| 61000 | 599 | OTHER CHARGES | 10/03/13 | Ck# 038839 | BUFFALO TRAIL WESTERN WEAR | 100.00 |
| 61000 | 599 | OTHER CHARGES | 10/03/13 | Ck# 038845 | MUS FIBERNET | 103.00 |
| 61000 | 599 | OTHER CHARGES | 10/03/13 | Ck# 038851 | ZEE MEDICAL INC | 71.68 |
| 61000 | 599 | OTHER CHARGES | 10/10/13 | Ck# 038867 | BULLZYE FIRE EXTINGUISHER CO. | 81.76 |
| 61000 | 599 | OTHER CHARGES | 10/17/13 | Ck# 038890 | ELLIOTT BOOTS | 300.00 |
| 61000 | 599 | OTHER CHARGES | 10/17/13 | Ck# 038892 | SUNTRUST BANKCARD, N.A. | 131.69 |
| 61000 | ... | ADMINISTRATION..... | | | Total: 14 | 2367.79 |
| 62000 | 312 | CONTRACTS WITH PRIVATE AGENCIE | 10/03/13 | Ck# 038841 | HIGHWAY MARKINGS, INC. | 16494.31 |
| 62000 | 403 | ASPHALT - COLD MIX | 10/03/13 | Ck# 038844 | LOWE'S | 23.70 |
| 62000 | 404 | ASPHALT - HOT MIX | 10/10/13 | Ck# 038874 | GRAINGER HOT MIX, LLC | 4556.00 |
| 62000 | 404 | ASPHALT - HOT MIX | 10/10/13 | Ck# 038880 | NEWPORT PAVING & READY MIX | 2127.02 |
| 62000 | 404 | ASPHALT - HOT MIX | 10/10/13 | Ck# 038886 | VULCAN MATERIALS COMPANY | 3914.15 |
| 62000 | 408 | CONCRETE | 10/25/13 | Ck# 038893 | CONCRETE MATERIALS, INC. | 138.13 |
| 62000 | 436 | OTHER ROAD MATERIALS | 10/03/13 | Ck# 038844 | LOWE'S | 3.08 |
| 62000 | 436 | OTHER ROAD MATERIALS | 10/10/13 | Ck# 038870 | COCKE FARMERS COOP | 489.90 |
| 62000 | 436 | OTHER ROAD MATERIALS | 10/25/13 | Ck# 038896 | LUBRICORP | 150.00 |
| 62000 | 440 | PIPE - METAL | 10/10/13 | Ck# 038870 | COCKE FARMERS COOP | 703.20 |
| 62000 | 443 | ROAD SIGNS & STRIPING | 10/10/13 | Ck# 038873 | FASTENAL COMPANY | 282.07 |
| 62000 | 451 | UNIFORMS | 10/10/13 | Ck# 038869 | CINTAS CORP., LOC. 207 | 445.25 |
| 62000 | ... | HIGHWAY AND BRIDGE MAINTENANCE..... | | | Total: 12 | 29326.81 |
| 63100 | 412 | DIESEL FUEL | 10/03/13 | Ck# 038852 | ZOOMERZ, INC. | 1677.28 |
| 63100 | 412 | DIESEL FUEL | 10/10/13 | Ck# 038866 | BP | 3122.38 |
| 63100 | 412 | DIESEL FUEL | 10/10/13 | Ck# 038870 | COCKE FARMERS COOP | 19.22 |
| 63100 | 416 | MACHINE & EQUIPMENT PARTS | 10/03/13 | Ck# 038838 | ARMSTRONG COMPANY | 30.00 |
| 63100 | 416 | MACHINE & EQUIPMENT PARTS | 10/03/13 | Ck# 038842 | INDUSTRIAL MACHINE & HYDRAUL | 573.18 |
| 63100 | 416 | MACHINE & EQUIPMENT PARTS | 10/03/13 | Ck# 038843 | INTERSTATE TRACTOR | 112.23 |
| 63100 | 416 | MACHINE & EQUIPMENT PARTS | 10/10/13 | Ck# 038863 | NAPA AUTO PARTS OF MORRISTOWN | 755.34 |
| 63100 | 416 | MACHINE & EQUIPMENT PARTS | 10/10/13 | Ck# 038872 | DICKSON CO. EQUIPMENT CO, INC. | 4509.66 |
| 63100 | 416 | MACHINE & EQUIPMENT PARTS | 10/10/13 | Ck# 038878 | MORRISTOWN CHEVROLET | 97.18 |
| 63100 | 416 | MACHINE & EQUIPMENT PARTS | 10/10/13 | Ck# 038881 | SMOKY MOUNT. TRUCK CENTER LLC | 325.10 |
| 63100 | 416 | MACHINE & EQUIPMENT PARTS | 10/10/13 | Ck# 038883 | STOWERS | 2407.93 |
| 63100 | 416 | MACHINE & EQUIPMENT PARTS | 10/25/13 | Ck# 038900 | WORLDWIDE EQUIP/VOLUNTEERVOLVO | 273.16 |
| 63100 | 424 | GARAGE SUPPLIES | 10/03/13 | Ck# 038844 | LOWE'S | 21.83 |
| 63100 | 424 | GARAGE SUPPLIES | 10/10/13 | Ck# 038875 | HOLSTON GASES | 57.84 |
| 63100 | 424 | GARAGE SUPPLIES | 10/17/13 | Ck# 038888 | AMERICAN CONTINENTAL TECHLAB | 482.27 |
| 63100 | 424 | GARAGE SUPPLIES | 10/25/13 | Ck# 038898 | SAFETY KLEEN | 280.45 |
| 63100 | 425 | GASOLINE | 10/03/13 | Ck# 038852 | ZOOMERZ, INC. | 415.99 |
| 63100 | 425 | GASOLINE | 10/10/13 | Ck# 038866 | BP | 1808.81 |
| 63100 | 425 | GASOLINE | 10/10/13 | Ck# 038870 | COCKE FARMERS COOP | 77.85 |
| 63100 | 446 | TOOLS | 10/03/13 | Ck# 038847 | SNAP-ON TOOLS | 509.00 |



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

PAGE: 2
DATE: 10/30/13
TIME: 9:42 AM

| ACCNT OBJ | NAME | DATE | REFERENCE | DESCRIPTION | AMOUNT PAID |
|-----------|--|----------|------------|---------------------------|-------------|
| 63100 446 | TOOLS | 10/17/13 | Ck# 038892 | SUNTRUST BANKCARD, N.A. | 2509.66 |
| 63100 450 | TIRES & TUBES | 10/10/13 | Ck# 038887 | WOLFE TIRE & MUFFLER AUTO | 55.00 |
| 63100 499 | OTHER SUPPLIES & MATERIALS | 10/17/13 | Ck# 038891 | SCOTT-GROSS CO. INC. | 105.05 |
| 63100 | ... OPERATION AND MAINTENANCE OF EQUIPMENT | | | Total: | 23 20226.41 |
| *131* | HIGHWAY FUND (131) | | | Total: | 49 51921.01 |



ARCHITECT-CHEROKEE PARK SPLASHPAD

Motion by Louis Jarvis, seconded by Howard Shipley to enter into contract with Red Chair Architects to provide the Architectural and Engineering services for the Cherokee Park Splash Pad project in the amount of \$32,500.

| | | | | |
|----------------------|--|--------------------------|----------------------|------------|
| Chair S. Ford | YES | L. Carter | NO | Roll Call |
| R. Eldridge | YES | VChair H. Shipley | (2) YES | Discussion |
| L. Baker | YES | N. Phillips | YES | Voting... |
| T.Dennison | YES | W. NeSmith | YES | Results |
| D. Fullington | YES | T. Goins | YES | Agenda |
| H. Harville | YES | D. Wampler | YES | Setup |
| P. LeBel | Absent | L. Jarvis | (M) YES | Options |
| 3.b. | Passed (12 YES - 1 NO - 0 ABS - 1 Absent) | | Majority Vote | > |

HOMELAND SECURITY GRANT

Motion by Louis Jarvis, seconded by Howard Shipley to approve the application for the FY 2013 Homeland Security Grant in the amount of \$15,250.00

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

Roll Call

Discussion

Voting...

Results

Agenda

Setup

Options

3.c.

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

Majority Vote

>

BUDGET AMENDMENT-HIGHWAY DEPARTMENT

Motion by Louis Jarvis, seconded by Howard Shipley to approve the highway department budget amendment in the amount of \$149,703 for the purchase of a 2014 single-axle cab & chassis, dump body with hoist, snow plow and salt spreader.

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

HEALTH INSURANCE RENEWAL

Motion by Louis Jarvis, seconded by Howard Shipley to accept the Blue Cross Blue Shield proposal of an 11.52% increase for renewal of the current employee health insurance plan effective December 1, 2013.

| | | | | |
|----------------------|---------------|--------------------------|----------------|------------|
| Chair S. Ford | YES | L. Carter | YES | Roll Call |
| R. Eldridge | YES | VChair H. Shipley | (2) YES | Discussion |
| L. Baker | YES | N. Phillips | YES | Voting ... |
| T.Dennison | YES | W. NeSmith | YES | Results |
| D. Fullington | YES | T. Goins | YES | Agenda |
| H. Harville | YES | D. Wampler | YES | Setup |
| P. LeBel | Absent | L. Jarvis | (M) YES | Options |

3.e.

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

Majority Vote

>

RESOLUTION-TDOT

Motion by Herbert Harville, seconded by Nancy Phillips to approve the resolution for the acceptance of the proposal with TDOT.

| Voting for | Voting against |
|------------------|----------------|
| Larry Baker | Louis Jarvis |
| Larry Carter | |
| Tim Dennison | |
| Rick Eldridge | |
| Stancil Ford | |
| Doyle Fullington | |
| Tim Goins | |
| Herbert Harville | |
| Wayne NeSmith | |
| Nancy Phillips | |
| Howard Shipley | |
| Dana Wampler | |

RESOLUTION

ACCEPTANCE OF THE PROPOSAL

OF THE TENNESSEE DEPARTMENT OF TRANSPORTATION
TO CONSTRUCT A PROJECT DESIGNATED AS
FEDERAL PROJECT NO. NHTSA-HE-113(21),
STATE PROJECT NO: 97032-2214-04
PIN NO: 115671.00
SR 113 INTERSECTION AT CHUCKY RIVER ROAD

WHEREAS, the Tennessee Department of Transportation has presented a Proposal to Hamblen County, Tennessee, concerning Federal Project No. NHTSA-HE-113(21), State Project No: 97032-2214-04, Pin No: 115671.00, SR 113 intersection at Chucky River Road; and

WHEREAS, the Hamblen County Legislative Body has determined that the above referenced project will benefit Hamblen County and the citizens thereof; and

WHEREAS, the Hamblen County Legislative Body wishes to cooperate with the State of Tennessee, Department of Transportation, in its highway program improvement in Hamblen County; and

WHEREAS, said Proposal is incorporated herein by referenced, the same as if copied herein verbatim, with a copy of said Proposal attached hereto; and

WHEREAS, the terms and conditions of said Proposal to Hamblen County Government as submitted by the State of Tennessee, Department of Transportation, are accepted and approved by the Hamblen County Legislative Body and Hamblen County Government shall fulfill all obligations concomitant thereto; now

THEREFORE, BE IT RESOLVED, the Hamblen County Legislative Body that this resolution is duly passed and approved this 14th day of November, 2013, and shall take affect from and after its passage.

WHEREFORE, it was moved by Herbert Harville and seconded by Nancy Phillips that this Resolution be adopted.

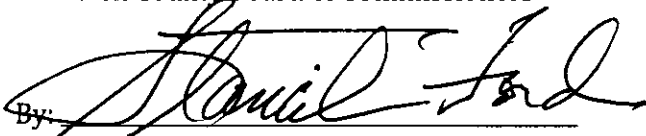
Voting Aye: 12

Voting Nay: 1 Absent - 1


Pass: 0

The Chair declared the Resolution adopted this 14th day of November, 2013.

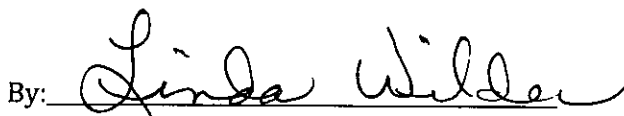
Hamblen County Board of Commissioners

By: 
Stancil Ford, Chairman

APPROVED:

By: 
Bill Brittain
Hamblen County Mayor

ATTEST:

By: 
Linda Wilder
Hamblen County Clerk

2006 CUB CADET

Motion by Herbert Harville, seconded by Larry Carter to approve the transfer of the 2006 Cub Cadet for Cherokee Park to the Hamblen County Government Maintenance Dept.

| | | | | |
|----------------------|--|--------------------------|----------------------|------------|
| Chair S. Ford | YES | L. Carter | (2) YES | Roll Call |
| R. Eldridge | YES | VChair H. Shipley | YES | Discussion |
| L. Baker | YES | N. Phillips | YES | Voting... |
| T.Dennison | YES | W. NeSmith | YES | Results |
| D. Fullington | YES | T. Goins | YES | Agenda |
| H. Harville | (M) YES | D. Wampler | YES | Setup |
| P. LeBel | Absent | L. Jarvis | YES | Options |
| 4.a. | Passed (13 YES - 0 NO - 0 ABS - 1 Absent) | | Majority Vote | > |

2014 MEETINGS OF COMMISSION AND COMMITTEES

Motion by Herbert Harville, seconded by Larry Carter to approve the schedule for the 2014 regularly scheduled meetings of the Hamblen County Commission/Committees.

| | | | | |
|----------------------|---|--------------------------|----------------|------------|
| Chair S. Ford | YES | L. Carter | (2) YES | Roll Call |
| R. Eldridge | YES | VChair H. Shipley | YES | Discussion |
| L. Baker | YES | N. Phillips | YES | Voting... |
| T.Dennison | YES | W. NeSmith | YES | Results |
| D. Fullington | YES | T. Goins | YES | Agenda |
| H. Harville | (M) YES | D. Wampler | YES | Setup |
| P. LeBel | Absent | L. Jarvis | YES | Options |
| 4.b. | Passed (13 YES - 0 NO - 0 ABS - 1 Absent) | | Majority Vote | > |

PUBLIC NOTICE

2014 REGULARLY SCHEDULED MEETINGS OF THE HAMBLLEN COUNTY COMMISSION

Notice is hereby given to all members of the County Commission of Hamblen County, Tennessee, to all residents of the County, and to any interested persons that for the calendar year 2014, the regularly scheduled meetings of the Hamblen County Commission and their committees will be held on the following dates:

January

Committees Monday, January 13, 2014
County Commission Thursday, January 23, 2014

January Agenda Deadlines

Tuesday, January 7, 2014 @ 12 noon
Thursday, January 16, 2014 @ 12 noon

February

Committees Monday, February 10, 2014
County Commission Thursday, February 20, 2014

February Agenda Deadlines

Tuesday, February 4, 2014 @ 12 noon
Thursday, February 13, 2014 @ 12 noon

March

Committees Monday, March 10, 2014
County Commission Thursday, March 20, 2014

March Agenda Deadlines

Tuesday, March 4, 2014 @ 12 noon
Thursday, March 13, 2014 @ 12 noon

April

Committees Monday, April 14, 2014
County Commission Thursday, April 24, 2014

April Agenda Deadlines

Tuesday, April 8, 2014 @ 12 noon
Thursday, April 17, 2014 @ 12 noon

May

Committees Monday, May 12, 2014
County Commission Thursday, May 22, 2014

May Agenda Deadlines

Tuesday, May 6, 2014 @ 12 noon
Thursday, May 15, 2014 @ 12 noon

June

Committees Monday, June 9, 2014
County Commission Thursday, June 19, 2014

June Agenda Deadlines

Tuesday, June 3, 2014 @ 12 noon
Thursday, June 12, 2014 @ 12 noon

July

Committees Monday, July 14, 2014
County Commission Thursday, July 24, 2014

July Agenda Deadlines

Tuesday, July 8, 2014 @ 12 noon
Thursday, July 17, 2014 @ 12 noon

August

Committees Monday, August 11, 2014
County Commission Thursday, August 21, 2014

August Agenda Deadlines

Tuesday, August 5, 2014 @ 12 noon
Thursday, August 14, 2014 @ 12 noon

September

Committees Monday, September 8, 2014
County Commission Thursday, September 18, 2014

September Agenda Deadlines

Tuesday, September 2, 2014 @ 12 noon
Thursday, September 11, 2014 @ 12 noon

October

Committees Monday, October 6, 2014
County Commission Thursday, October 16, 2014

October Agenda Deadlines

Tuesday, September 30, 2014 @ 12 noon
Thursday, October 9, 2014 @ 12 noon

November

Committees Monday, November 10, 2014
County Commission Thursday, November 20, 2014

November Agenda Deadlines

Tuesday, November 4, 2014 @ 12 noon
Thursday, November 13, 2014 @ 12 noon

December

Committees Monday, December 8, 2014
County Commission Thursday, December 18, 2014

December Agenda Deadlines

Tuesday, December 2, 2014 @ 12 noon
Thursday, December 11, 2014 @ 12 noon

Committee meetings are held at 11:30 a.m. in the Hamblen County Health Department Conference Room. County Commission meetings are held at 5 p.m. in the third floor large courtroom of the Hamblen County Courthouse.

There will be considered at such meetings any items which might properly be heard at regular meetings of the County Commission Committees and County Commission. This notice is given pursuant to Title 8, Chapter 44, Tennessee Code Annotated.

Stancil Ford
Chairman, Hamblen County Commission



SURPLUS ITEMS

Motion by Herbert Harville, seconded by Dana Wampler to surplus the Assessor's Office HP Designjet 720 and Circuit Court Dell Desktop Computer.

| | | | | |
|----------------------|----------------|--------------------------|----------------|------------|
| Chair S. Ford | YES | L. Carter | YES | Roll Call |
| R. Eldridge | YES | VChair H. Shipley | YES | Discussion |
| L. Baker | YES | N. Phillips | YES | Voting... |
| T.Dennison | YES | W. NeSmith | YES | Results |
| D. Fullington | YES | T. Goins | YES | Agenda |
| H. Harville | (M) YES | D. Wampler | (2) YES | Setup |
| P. LeBel | Absent | L. Jarvis | YES | Options |

4.c.

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

Majority Vote

>

COURTHOUSE LAWN FLAGPOLE PROJECT

Motion by Howard Shipley, seconded by Larry Carter to send back to committee the discussion of the placement of the courthouse lawn flagpole.

| | | | | |
|----------------------|---------------|--------------------------|----------------|------------|
| Chair S. Ford | YES | L. Carter | (2) YES | Roll Call |
| R. Eldridge | YES | VChair H. Shipley | (M) YES | Discussion |
| L. Baker | YES | N. Phillips | YES | Voting ... |
| T.Dennison | YES | W. NeSmith | YES | Results |
| D. Fullington | YES | T. Goins | YES | Agenda |
| H. Harville | YES | D. Wampler | YES | Setup |
| P. LeBel | Absent | L. Jarvis | YES | Options |

5.a.

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

Majority Vote >

REGULAR CALENDAR

Hamblen County Legislative Body

| Order # | Vote | Item |
|---------|------|---|
| | | <u>Recognition</u> |
| | | a. Linda Wilder, County Clerk of the Year |
| | | <u>Nominations / Appointments (Chairman Stancil Ford)</u> |
| | | a. None |
| | | <u>Resolutions</u> |
| | | a. <u>None</u> |
| | | <u>Public Official Bonds (Chairman Stancil Ford)</u> |
| | | a. None |
| | | <u>Calendar and Rules Committee Report (Chairman Paul LeBel)</u> |
| | Vote | a. Approval of Consent Calendar Items |
| | Vote | b. Approval of Regular Calendar Items |
| | | <u>Approval of Consent Calendar (Chairman Stancil Ford)</u> |
| | Vote | a. Consent Calendar |
| | | <u>Jail Study Committee (Chair Nancy Phillips)</u> |
| | | a. Criminal Justice Center Jail Needs Assessment Study |
| | | <u>Finance Committee (Chairman Louis "Doe" Jarvis)</u> |
| | Vote | a. Approval of Monthly Checks |
| | Vote | b. Architect Selection for Cherokee Park Splashpad Project |
| | Vote | c. FY 2013 Homeland Security Grant |
| | Vote | d. Budget Amendment - Fund #131 Highway Dept. (\$149,703) |
| | Vote | e. 2014 Health Insurance Renewal |
| | | <u>Public Services Committee (Chairman Herbert Harville)</u> |
| | Vote | a. Transfer of 2006 Cub Cadet |
| | Vote | b. Approval of 2014 Regularly Scheduled Meetings of the Hamblen County Commission/Committees |
| | Vote | c. Items to Surplus |
| | | 1. Assessor's Office – Designjet |
| | | 2. Circuit Court – Dell Desktop Computer |
| | | <u>Buildings and Grounds Committee</u> |
| | Vote | a. Courthouse Lawn Flagpole Project |
| | | <u>Announcements / Informational Items / Upcoming Meeting Dates (Chairman Stancil Ford)</u> |
| | | a. November 28 & 29, 2013 – Courthouse is closed in observance of Thanksgiving |
| | | b. 2013 Downtown Christmas Parade – December 5, 2013 at 7:00 p.m. |
| | | c. Employee Health Fair -- December 5, 2013 from 8:00 am – 3:00 pm at Rose Center, Prater Hall |
| | | d. Employee Christmas Breakfast – December 6, 2013 from 7:30 a.m. – 9:30 a.m. at the Morristown Rescue Squad Building |
| | | e. December Committee Meetings: December 9, 2013 at 11:30 a.m. at Health Dept. Conference Room |
| | | f. December County Commission Meeting: December 19, 2013 at 5 p.m. at Courthouse, Large Courtroom |
| | | <u>Adjournment (Chairman Stancil Ford)</u> |