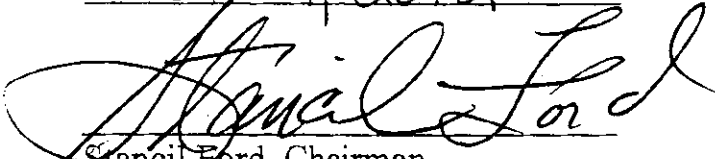



This is to certify that these minutes were approved by the Hamblen County  
Legislative Body on

Oct. 17, 2012

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 September 26, 2013 at 5:00 p.m. in the Hamblen County Courthouse with the Honorable Stancil Ford presiding.

The Legislative Body Session was opened by Sheriff Esco Jarnagin.

Invocation was given by Scott McMinn, Director Lakeway Area Younglife.

The Pledge of Allegiance was led by Commissioner Nancy Phillips.

Upon roll call the following members were present:

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

Roll Call

Quorum: 8 Present Voters: 13

8 YES Needed >

**ELECTION OF VICE-CHAIRMAN**

Motion by Louis Jarvis, seconded by Larry Baker to elect Howard Shipley Vice-Chairman of the Legislative Body for a one-year term.

Motion by Louis Jarvis, seconded by Nancy Phillips that nomination cease and Howard Shipley be elected by acclamation.

Voting for: all

**ELECTION OF CHAIRMAN**

Motion by Larry Baker, seconded by Louis Jarvis to elect Stancil Ford Chairman of the Legislative Body for a one-year term.

Motion by Herbert Harville, seconded by Louis Jarvis that nomination cease and Stancil Ford be elected by acclamation.

Voting for: all

**SALARY OF CHAIRMAN**

Motion by Larry Baker, seconded by Louis Jarvis that the Chairman's salary remain the same as last year.

Voting for: all

**APPOINTMENT OF COUNTY ATTORNEY**

Motion by Louis Jarvis, seconded by Larry Baker to appoint Christopher Capps to a one-year term as county attorney.

Motion by Louis Jarvis, seconded by Larry Baker that nomination cease and Christopher Capps be elected by acclamation.

Voting for: all

At this time the meeting recessed as Hamblen County Legislative Body and opened for Public Hearing.

The Public Hearing closed and reconvened as Hamblen County Legislative Body.

**REZONING REQUEST**

Motion by Louis Jarvis, seconded by Larry Carter to approve the rezoning request for Old Witt Road, Morristown, TN from R-1 to A-1.

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

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

5.a.

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

Majority Vote >

RESOLUTION

A RESOLUTION TO AMEND THE ZONING MAP  
OF HAMBLLEN COUNTY, TENNESSEE, BY REZONING  
DISTRICT 05, TAX MAP 050, PARCEL 034.01,  
OLD WITT RD. MORRISTOWN, TN. 37813  
FROM R-1 TO A-1  
SEPTEMBER 26, 2013

WHEREAS, On September 3, 2013 the Hamblen County Planning Commission heard the request to amend the Hamblen County Zoning Map from R-1 to A-1 on Tax Map 050, Parcel 034.01 located outside the Urban Growth Boundary.

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

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

Motion was made by Louis Jarvis

Second by Larry Carter

Voting For: 13

Voting Against:  $\emptyset$

Absent  
1

ATTEST:

Linda Wilder  
County Clerk

AUTHENTICATED:

Bill Butcher  
County Mayor

10-1-13  
Date:

**REZONING REQUEST**

Motion by Louis Jarvis, seconded by Larry Carter to approve the rezoning request for 555 Cedar Creek Rd Russellville, TN from R-1 to I-1.

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

5.b.

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

Majority Vote >

**RESOLUTION**

**A RESOLUTION TO AMEND THE ZONING MAP  
OF HAMBLLEN COUNTY, TENNESSEE, BY REZONING  
DISTRICT 03, TAX MAP 018, PARCELS 065.00, 065.01 & 066.00  
555 CEDAR CREEK RD. RUSSELLVILLE, TN. 37860  
FROM R-1 TO I-1  
SEPTEMBER 26, 2013**

WHEREAS, On September 3, 2013 the Hamblen County Planning Commission heard the request to amend the Hamblen County Zoning Map from R-1 to I-1 on Tax Map 018, Parcels 065.00, 065.01 & 066.00 located outside the Urban Growth Boundary.

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

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

Motion was made by Louis Jarvis

Second by Larry CARTER

Voting For: 13

Voting Against: 0 Absent  
1

ATTEST:

Linda Wilder  
County Clerk

AUTHENTICATED:

Bell Buttan  
County Mayor

10-1-13  
Date:

**CONSENT CALENDAR ITEMS**

Motion by Nancy Phillips, seconded by Larry Carter to approve the consent calendar with the addition of consideration of road work at Point 20 Road at Cherokee Park.

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

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

6.a.

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

Majority Vote >



**REGULAR CALENDAR ITEMS**

Motion by Nancy Phillips, seconded by Larry Carter to approve the regular calendar items. Motion by Louis Jarvis, seconded by Nancy Phillips to add the bid opening and budget amendment to the regular calendar items.

Voting for: all

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

6.b.

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

Majority Vote >

**CONSENT CALENDAR APPROVAL**

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

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

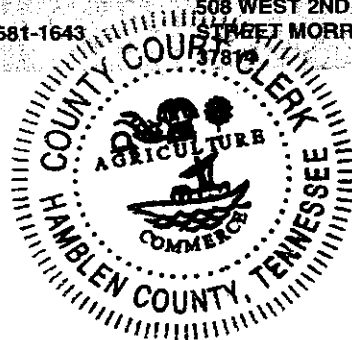
7a.

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 Sept, 2013 MEETING OF THE GOVERNING BODY:**

NAME	HOME ADDRESS	HOME PHONE	BUSINESS ADDRESS	BUSINESS PHONE	SURETY	BATCH
1. HERBERT MARTIN BACON	1224 HODGE DRIVE MORRISTOWN TN 37814	000-586-2748	1135 WEST 3RD NORTH ST MORRISTOWN TN 37814	4235865291	RICHARD C JESSEE RONALD L PERKINS	Pending
2. DONNA LEE BERMUDA	524 ASHLAND OAKS DR MORRISTOWN TN 37813	423-839-0270	1709 WAJ HWY MORRISTOWN TN 37814	4235878848	SBCA BONDING CO/ FARM BUREAU	Pending
3. CHERYL B BRIMER	604 WINDRIDGE LANE MORRISTOWN TN 37814	423-581-5875	505 WEST MAIN ST SUITE 381 KNOXVILLE TN 37901	8655945281	KATHERINE JONES-TERRY TERESA CAREY	Pending
4. RITA M CASH	2597 BLACK OAK RD JEFFERSON CITY TN 37760	865-475-4295	5944 WEST ANDREW JOHNSON HWY MORRISTOWN TN 37814	423-587-1972	STRATE INSURANCE GROUP	Pending
5. KIKI B CLEMENT	2796 BRITT LANE MORRISTOWN TN 37814	423-581-4114	2226 WAJ HWY MORRISTOWN TN 37814	4237364338	RLI INDEMNITY COMPANY	Pending
6. CRISSY ANN COFFEY	1916 DOVER ROAD MORRISTOWN TN 37813	423-258-1937	7804 STANLEY ROAD #150 POWELL TN 37849	423-258-1937	FARM BUREAU (CNA SURETY)	Pending
7. LAURA R CONNATSER	954 FOREST DRIVE MORRISTOWN TN 37814	423-736-0808	120 EVANS AVENUE MORRISTOWN TN 37814	4237141655	STRATE INSURANCE	Pending
8. MISTY DAWN COOK	4074 HIGHWAY 131 WASHBURN TN 37888	865-497-9962	2418 MORELOCK ROAD MORRISTOWN TN 37814	423-318-2196	THE CRICHTON GROUP	Pending
9. THERESA ROBYN COX	2016 ORCHARD ST MORRISTOWN TN 37814	423-231-3125	2226 WAJ HWY MORRISTOWN TN 37814	4235814114	RLI INDEMNITY COMPANY	Pending
10. CLARENCE EVERETT CUNNINGHAM	330 HEATHER BROOK DR JEFFERSON CITY TN 37760	865-475-5257	837 W 2ST NORTH ST MORRISTOWN TN 37814	423-581-2008	STRATE INSURANCE	Pending
11. SHAUNA M GREENE	4893 BROOKVIEW DR RUSSELLVILLE TN 37860	423-254-4584	1551 E MORRIS BLVD SUITE A MORRISTOWN TN 37814	423-581-8345	CUNA MUTUAL INSURANCE	Pending
12. EMILY A KELLER	3241 BLUE SPRINGS RD APT D4 STRAWBERRY PLAINS TN 37871	865-235-2152	475 S DAVY CROCKETT PKY MORRISTOWN TN 37813	4235875767	NATIONWIDE INSURANCE	Pending
13. ERIC MICHAEL KITTS	186 LITTLE VALLEY ROAD BLAINE TN 37709	865-335-7196	2509 SHIELDS FERRY ROAD MORRISTOWN TN 37814	423-581-9458	SHAFFER INSURANCE CO 8652921103	Pending
14. APRIL WAYNETTE MAUK	2522 PLANTATION DRIVE RUSSELLVILLE TN 37860	423-258-4820	2418 MORELOCK ROAD MORRISTOWN TN 37814	423-318-2196	THE CRICHTON GROUP	Pending
15. JENNIFER RICH	415 HAYTER DRIVE MORRISTOWN TN 37813	864-274-6869	5949 COMMERCE BLVD MORRISTOWN TN 37814	423-587-2199	STRATE INSURANCE	Pending
16. EMILY C WORLEY	5015 FISH HATCHERY ROAD RUSSELLVILLE TN 37860	423-581-1643	508 WEST 2ND NORTH STREET MORRISTOWN TN 37814	423586-4971	SANDRA J HARDY CLINTON R ANDERSON	Pending



*Sinda Wilder Soy*  
 SIGNATURE

CLERK OF THE COUNTY OF HAMBLLEN, TENNESSEE

Back to Regular Calendar

DATE



SEL: Year Fnd Acctn 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: 08/31/2013

PAGE: 1  
 Sep 04, 2013  
 11:28 AM

ACCOUNT/DESCRIPTION.....	APPROPRIATION AMOUNT	MONTH-TO-DATE EXPENDITURES	YEAR-TO-DATE EXPENDITURES	OUTSTANDING ENCUMBRANCES	AVAILABLE FUNDS	AVL FNDS %OF BUDG
51100 COUNTY COMMISSION	197,036.00	13,326.12	21,498.04	19,765.00	155,772.96	.79%
51210 BOARD OF EQUALIZATON	7,200.00	.00	.00	.00	7,200.00	1.00%
51300 COUNTY MAYOR	199,254.00	15,061.34	24,281.56	9,464.05	165,508.39	.83%
51400 COUNTY ATTORNEY	51,293.00	1,705.14	1,758.96	.00	49,534.04	.96%
51500 ELECTION COMMISSION	252,597.00	14,370.78	24,976.78	12,782.16	214,838.06	.85%
51600 REGISTER OF DEEDS	286,769.00	23,107.28	33,702.89	16,305.00	236,761.11	.82%
51720 PLANNING AND BUILDING PERMITS	285,721.00	22,071.75	31,580.38	5,744.82	248,395.80	.86%
51760 Geographical Information Systems	25,000.00	.00	.00	.00	25,000.00	1.00%
51810 COUNTY BLDG- COURTHOUSE	801,148.00	61,221.14	113,843.48	41,217.92	646,086.60	.80%
51910 ARCHIVES- PRESERVATION OF RECORDS	20,064.00	1,209.01	1,883.06	1,390.90	16,790.04	.83%
52100 ACCOUNTS AND BUDGETS	261,672.00	20,519.62	30,465.69	545.06	230,661.25	.88%
52200 PURCHASING	41,643.00	3,222.14	4,816.27	221.76	36,604.97	.87%
52300 PROPERTY ASSESSOR'S OFFICE	380,685.00	27,819.82	41,476.18	20,345.00	318,863.82	.83%
52310 REAPPRAISAL PROGRAM	137,200.00	3,628.27	5,426.27	5,800.00	125,973.73	.91%
52400 COUNTY TRUSTEE'S OFFICE	352,778.00	27,806.46	39,317.25	2,057.43	311,403.32	.88%
52500 COUNTY CLERK'S OFFICE	695,629.00	45,644.30	84,535.10	1,970.00	609,123.90	.87%
52600 DATA PROCESSING	99,458.00	20,378.77	23,407.54	32,671.40	43,379.06	.43%
52900 OTHER FINANCE - MALL OFFICE	261,058.00	17,400.51	32,681.13	24,981.29	203,395.58	.77%
53100 CIRCUIT COURT	792,843.00	68,416.35	98,419.94	9,430.32	684,992.74	.86%
53300 GENERAL SESSIONS COURT	304,590.00	24,105.37	35,928.53	413.00	268,248.47	.88%
53330 DRUG COURT	139,798.00	8,322.03	12,263.40	7,401.90	120,132.70	.85%
53400 CHANCERY COURT	334,027.00	24,724.19	45,496.68	4,003.12	284,527.20	.85%
53500 JUVENILE COURT	371,779.00	23,449.25	34,462.04	2,065.90	335,251.06	.90%
53920 Courtroom Security	267,803.00	20,640.18	32,293.38	1,343.50	234,166.12	.87%
54110 SHERIFF'S DEPARTMENT	2,794,948.00	217,936.07	317,656.49	100,958.92	2,376,332.59	.85%
54140 TAX ENFORCEMENT OFFICE	.00	.00	.00	.00	.00	.00%
54160 ADMIN OF SEXUAL OFFENDER REGISTRY	3,200.00	.00	.00	368.00	2,832.00	.88%
54210 JAIL	2,871,333.00	239,293.54	356,168.00	288,873.51	2,226,291.49	.77%
54220 WORKHOUSE	79,716.00	5,648.92	8,242.83	.00	71,473.17	.89%
54250 WORK RELEASE PROGRAM	124,949.00	8,656.66	12,596.58	589.48	111,762.94	.89%
54310 FIRE PREVENTION - VOLUNTEER FIRE DEPTS	180,000.00	.00	.00	.00	180,000.00	1.00%
54410 EMERGENCY MANAGEMENT	83,361.00	8,263.07	10,752.16	1,602.19	71,006.65	.85%
54490 OTHER EMERGENCY MANAGEMENT	141,436.00	11,786.33	11,786.33	.00	129,649.67	.91%
54510 INSPECTION AND REGULATION	8,600.00	322.92	484.38	2,500.00	5,615.62	.65%
54610 COUNTY CORONER/MEDICAL EXAMINER	82,700.00	3,536.66	3,536.66	25,125.14	54,038.20	.65%
55110 LOCAL HEALTH CENTER	583,400.00	40,978.48	64,247.55	.00	519,152.45	.88%
55120 RABIES AND ANIMAL CONTROL	133,500.00	.00	.00	.00	133,500.00	1.00%
55140 ALPS	2,000.00	.00	.00	.00	2,000.00	1.00%
55170 ALCOHOL AND DRUG PROGRAM	5,000.00	.00	.00	.00	5,000.00	1.00%
55180 CRIPPLED CHILDREN SERVICES	6,242.00	.00	.00	.00	6,242.00	1.00%
55390 APPROPRIATION TO STATE	110,500.00	.00	.00	.00	110,500.00	1.00%
55520 CEASE	8,000.00	.00	.00	.00	8,000.00	1.00%
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	.00	.00	45,000.00	1.00%
55710 SANITATION MANAGEMENT	15,000.00	.00	.00	.00	15,000.00	1.00%
55900 OTHER PUBLIC HEALTH AND WELFARE	1,500.00	.00	.00	.00	1,500.00	1.00%
56100 ADULT ACTIVITIES	11,600.00	.00	.00	.00	11,600.00	1.00%
56300 SENIOR CITIZENS ASSISTANCE	6,500.00	.00	.00	.00	6,500.00	1.00%
56500 LIBRARIES	257,000.00	.00	.00	.00	257,000.00	1.00%
56700 PARK	236,520.00	19,113.89	29,711.53	8,066.93	198,741.54	.84%



SEL: Year Fnd Acct Obj Gp Sub Loc. Pgm

HAMBLEN COUNTY ACCOUNTS & BUDGETS  
 GENERAL FUND (101)  
 EXPENDITURE REPORT  
 REPORT DATE: 08/31/2013

PAGE: 2

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

Sep 04, 2013  
 11:28 AM

ACCOUNT/DESCRIPTION.....	APPROPRIATION AMOUNT	MONTH-TO-DATE EXPENDITURES	YEAR-TO-DATE EXPENDITURES	OUTSTANDING ENCUMBRANCES	AVAILABLE FUNDS	AVL FND\$ %OF BUDG
56900 OTHER SOCIAL, CULTURAL & RECREATIONAL	301,600.00	8,633.00	8,633.00	.00	292,967.00	.97%
57100 AGRICULTURAL EXTENSION SERVICE	138,459.00	90.00	90.00	131,453.00	6,916.00	.04%
57300 FOREST SERVICE	1,000.00	.00	.00	.00	1,000.00	1.00%
57500 SOIL CONSERVATION	42,414.00	3,466.08	5,192.61	.00	37,221.39	.87%
57800 Storm Water Management	22,000.00	.00	.00	.00	22,000.00	1.00%
58110 TOURISM	193,937.00	19,700.34	22,424.64	7,351.40	164,160.96	.84%
58120 INDUSTRIAL DEVELOPMENT	130,679.00	.00	.00	.00	130,679.00	1.00%
58210 PUBLIC TRANSPORTATION	35,000.00	.00	.00	.00	35,000.00	1.00%
58300 VETERANS' SERVICES	15,728.00	1,131.10	1,721.65	22.00	13,984.35	.88%
58600 EMPLOYEE BENEFITS	833,463.00	29,663.21	183,713.74	120,216.60	529,532.66	.63%
58900 REFUNDS	551,612.00	26,468.88	53,577.98	10,252.00	487,782.02	.88%
73300 COMMUNITY SERVICES	7,000.00	.00	.00	.00	7,000.00	1.00%
91110 GENERAL ADMINISTRATION PROJECTS	170,800.00	.00	.00	.00	170,800.00	1.00%
91120 ADMINISTRATION OF JUSTICE PROJECTS	.00	.00	.00	.00	.00	.00%
91130 PUBLIC SAFETY PROJECTS	230,000.00	.00	.00	.00	230,000.00	1.00%
91140 PUBLIC HEALTH AND WELFARE PROJECTS	30,000.00	.00	.00	.00	30,000.00	1.00%
99100 OPERATING TRANSFERS	25,000.00	27,045.20	66,941.41	.00	-41,941.41	-1.67%
<b>Total: GENERAL FUND (101)</b>	<b>17,102,742.00</b>	<b>1,159,884.17</b>	<b>1,931,992.09</b>	<b>917,298.70</b>	<b>14,253,451.21</b>	<b>.83%</b>





SEL: Year Fnd Acct Obj Gp Sub Loc. Pgm  
 FROM: 2013 116 50000 000 00 000 0000 000  
 THRU: 2013 116 99999 000 00 000 0000 000

HAMLEN COUNTY ACCOUNTS & BUDGETS  
 SOLID WASTE/SANITATION (116)  
 EXPENDITURE REPORT  
 REPORT DATE: 08/31/2013

PAGE: 1  
 Sep 04, 2013  
 11:29 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	179,423.17	246,802.88	312,410.42	2,097,647.70	.78%
73300 COMMUNITY SERVICES	.00	.00	.00	.00	.00	.00%
Total: SOLID WASTE/SANITATION (116)	2,656,861.00	179,423.17	246,802.88	312,410.42	2,097,647.70	.78%



SEL: Year Fnd Acct Obj Gp Sub Loc. Pgm

HAMBLEN COUNTY ACCOUNTS & BUDGETS  
HIGHWAY FUND (131)  
EXPENDITURE REPORT  
REPORT DATE: 08/31/2013

PAGE: 1

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

Sep 04, 2013  
11:29 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	21,938.42	51,675.19	30,224.92	278,349.89	.77%
62000 HIGHWAY AND BRIDGE MAINTENANCE	1,072,067.00	90,867.42	122,841.36	55,607.10	893,618.54	.83%
63100 OPERATION AND MAINTENANCE OF EQUIPMENT	407,370.00	29,531.33	36,056.42	75,829.22	295,484.36	.72%
66000 EMPLOYEE BENEFITS	62,553.00	680.60	35,965.60	.00	26,587.40	.42%
68000 CAPITAL OUTLAY	394,500.00	.00	.00	159.00	394,341.00	.99%
<b>Total: HIGHWAY FUND (131)</b>	<b>2,296,740.00</b>	<b>143,017.77</b>	<b>246,538.57</b>	<b>161,820.24</b>	<b>1,888,381.19</b>	<b>.82%</b>



## **County Mayor's Report September 16, 2013**

### **Criminal Justice Center/Jail Needs Assessment RFO/RFP –**

Nine firms submitted proposals for our needs assessment study. An eight member screening committee meets Wednesday, Sept 18<sup>th</sup> to rank the proposals. The top three firms will be recommended to the Jail Study Committee for interviews in early October. The screening committee is the County Mayor, Finance Director, Hugh Moore (HCSD), Teresa West, Neal Johnson, Tom Strate, County Commissioner Tim Dennison and Jim Hart (CTAS).

### **Ambulance Service Regulations –**

A working group including the County Attorney, EMA Director, County Mayor and County Commissioner Nancy Phillips has been researching the state laws regarding the regulation of ambulance services. The County Attorney has found that the County Commission has broad discretion in setting standards for ambulance services and how many ambulance services can operate within a county. The next step is to involve healthcare facilities i.e. nursing homes, dialysis centers, in the conversation. The Public Safety Committee will meet to discuss this issue before the October committee day.

### **Whitesburg Sewer Project -**

The E-1 pumps are being installed at about two dozens homes in the neighborhood. The goal is to complete the installation by September 30<sup>th</sup>.

### **Juvenile Court Temporary Holding Update –**

Juvenile Court Services Director Cyndi Doty reports that two juveniles were held overnight at temporary holding during August. Eight other juveniles were placed in temporary holding during regular business hours.

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

The report from the committee studying the future of how animal control/animal shelter services are provided is nearing completion. It will be presented to the City Mayor and County Mayor in September.

### **Tourism Director Search –**

Tourism Director Lila Wilson has resigned effective late September. She has taken a position as the assistant director of the Pigeon Forge Chamber of Commerce. Candidates for the vacancy are being interviewed by a committee of County, City of Morristown and Chamber of Commerce officials.



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

August 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 HAMBLEN COUNTY, TENNESSEE - AUGUST, 2013

Dear Bill:

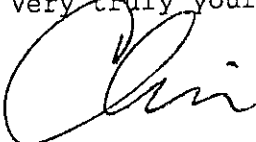
Please find enclosed four (4) invoices representing legal services rendered on behalf of Hamblen County, Tennessee during the month of August, 2013.

As usual, one invoice covers our General/Miscellaneous File and three invoices cover separate County departments.

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

With best regards, I remain,

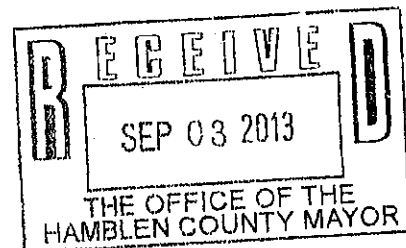
Very truly yours,



Christopher P. Capps

CPC/alg

Enclosures



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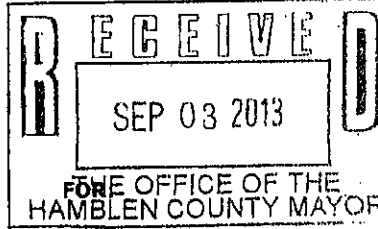
**CAPPS, CANTWELL, CAPPS & BYRD**  
ATTORNEYS AT LAW

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

TO:  
HAMBLEN COUNTY, TENNESSEE

# INVOICE

DATE: AUGUST 30, 2013



HAMBLEN COUNTY, TENNESSEE - GENERAL/MISCELLANEOUS

DESCRIPTION	AMOUNT
See attached invoice	
TOTAL	\$1,282.50

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 1/2% per month.

**Thank you for your business!**

**Back to Regular Calendar**



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

Hrs.

08/01/13	E-mail from Bill Brittain with attached address change letter; review and revise letter; e-mail from Michelle Mumm (assistant to Jeff Thompson) re: <u>Mantooth v. Hamblen Co.</u> (copies of letters); e-mail to Danny Young and Bill Brittain re: address change letter; e-mail from Bill Brittain re: address change letter and public hearing; e-mail to Bill Brittain re: public hearing	.50
08/05/13	E-mail from Joey Barnard re: jail invoice; phone conference with Joey Barnard re: jail invoice; e-mail to and from Joey Barnard re: jail invoice	.35
08/06/13	Worked on Petition re: National Jail suit	.50
08/07/13	E-mail from and to Bill Brittain re: conference; attempted to call Bill Brittain	.10
08/08/13	E-mail from Cindy Dibb re: Emergency Service Request Agreement; phone conference with Bill Brittain re: ambulance authority, mutual aid agreement with City, address change and public meeting	.35
08/09/13	E-mail from Cindy Dibb re: 8/12 committee meeting	.05
08/12/13	Trip to County Mayor's office re: driveway erosion issue; committee meeting; review and revise Emergency Service Request Agreement	1.70
08/13/13	Phone conference with Cindy Dibb re: changes to Emergency Service Request Agreement	.15
08/14/13	E-mails from and to Bill Brittain re: health department	.20
08/15/13	Phone conference with Cody York with State Dept. with Publication re: private chapters (1972 and 1990; e-mail from Kersta Mello re: private chapters - had Amy forward to Bill Brittain; phone conference with Bill Brittain re: private chapters; phone conference with Karen Rich re: private chapters	.60
08/19/13	E-mail from Cindy Dibb re: 8/22 County Commission packet	.10
08/20/13	Reviewed and responded to e-mail from Bill Brittain re: meeting	.10



08/21/13	E-mail from Bill Brittain re: meeting; phone conference with Bill Brittain re: county health department building maintenance contract	.30
08/22/13	E-mail from Cindy Dibb re: September meetings; County Commission Meeting	.50
08/23/13	Received, reviewed correspondence from Jeff Thompson re: <u>Livesay</u>	.10
08/27/13	Worked on ambulance regulations; e-mail from Bill Brittain re: health department	.60
08/28/13	Two (2) calls to Allen in Alabama; worked on National Jail and Lock Repair suit	.80
08/29/13	Review health department contract; e-mail to Bill Brittain re: health department building; phone conference with Bill Brittain and Joey Barnard re: several county issues (EMS, health department building, private chapters, Hamblen County boat dock, etc...); e-mail from Bill Brittain re: EMS regulations; e-mail from Joey Barnard re: custodial agreement	1.45
08/30/13	Scanned and e-mailed correspondence from Jeff Thompson re: <u>Livesay</u> to Bill Brittain	.10

Legal services rendered (8.55 x \$150 =)

\$1,282.50

**TOTAL:**

**\$1,282.50**

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**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: AUGUST 30, 2013

**TO:**  
HAMBLEN COUNTY, TENNESSEE

**FOR:**  
HAMBLEN COUNTY, TENNESSEE – PLANNING

DESCRIPTION	AMOUNT
See attached invoice	
TOTAL	\$1,015.58

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!**

**Back to Regular Calendar**





RE: HAMBLEN COUNTY, TENNESSEE - PLANNING  
LEGAL SERVICES RENDERED - AUGUST, 2013

08/01/13 E-mail from Danny Young re: enforcement issues; e-mail to  
Danny Young re: road department and property maintenance  
code; e-mail from Danny Young re: public hearing; e-mail to  
Danny Young re: public hearing and property maintenance code  
violations notices; e-mail to Danny Young re: enforcement  
issues; e-mail from Danny Young re: road department and  
hearing .45

08/06/13 Court appearance on Riley .75

08/07/13 E-mail from Danny Young re: Deb's Market and Riley; e-mail to  
Danny Young re: Riley; e-mail to Danny Young re: Deb's Market;  
e-mail to Danny Young re: road department and enforcement; e-  
mail from Danny Young re: Deb's Market and road frontage  
variance; e-mail from and to Danny Young re: Riley; e-mail to  
and from Danny Young re: Deb's Market and variance request  
.65

08/08/13 E-mail to Danny Yong re: Deb's Market and variance request  
.05

08/12/13 Viewed Buell Chapel Road property (16 miles) .75

08/13/13 Court with Riley; met with Judge Snider and Danny Young @  
Buell Chapel Road (16 miles) 3.40

08/22/13 E-mail from Danny Young re: updates on Musick and Lane .05

08/23/13 Phone conference with Danny Young re: updates on Musick and  
Lane .15

08/29/13 Phone conference with Clint Anderson re: Deb's Market; e-  
mails to Danny Young re: Deb's Market .40

Legal Services Rendered (6.65 x \$150 =)  
Mileage (32 mi x \$0.565 =)

\$ 997.50  
+ 18.08  
**TOTAL: \$1,015.58**

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**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: AUGUST 30, 2013

**TO:**  
HAMBLEN COUNTY ROAD DEPARTMENT

**FOR:**  
LEGAL SERVICES RENDERED (AUGUST, 2013)

DESCRIPTION	AMOUNT
See attached invoice	
<b>TOTAL</b>	<b>\$1,012.50</b>

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

**Thank you for your business!**

**Back to Regular Calendar**



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

08/07/13 Review code enforcement

08/09/13 Worked on erosion policy; meeting with Barry Poole; finished property maintenance resolution for road department; drafted letter to Kimberly Turner or occupant

08/13/13 Phone conference with Barry Poole re: Kimberly Turner, erosion control and Riley right of way

08/15/13 Drafted letter for Road Department

08/16/13 Revised and finalized letter to Barry re: erosion control policy

08/28/13 Worked on erosion cleanup policy, letter and 5 step procedure

08/29/13 Meeting with Barry Poole

08/30/13 Worked on Notice of Violation and Order to Correct; worked on erosion cleanup policy

Legal services rendered (6.75 hrs. x \$150)	\$1,012.50
<b>TOTAL:</b>	<b>\$1,012.50</b>

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**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: AUGUST 30, 2013

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

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

DESCRIPTION	AMOUNT
See attached invoice	
TOTAL	\$30.00

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 1/2% per month.

**Thank you for your business!**

**Back to Regular Calendar**





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

08/16/13 Phone conference with Bill Foutch and Clerk re: Rick Stanley  
Detainer Warrant

Legal services rendered (0.20 x \$150 =)	\$30.00
<b>TOTAL:</b>	<b>\$30.00</b>

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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

September 2, 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 August 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.	13072	02-22-13	Mr. Brent Bennett, 27	PENDING TOX
2.	13081	02-27-13	Mr. Raymond Hickey, 42	PENDING TOX
3.	13084	02-28-13	Mr. Chad Rogers, 34	PENDING TOX
4.	13138	04-19-13	Master Jacob Wolfenbarger, 16	PENDING TOX
5.	13152	05-13-13	Mr. Robert Johnson, 34	
6.	13154	05-14-13	Mr. Kenneth Robertson, 52	PENDING TOX
7.	13166	05-23-13	Ms. Dianna Mallicoat, 59	
8.	13188	06-14-13	Mr. Moises Doninelli, 42	
9.	13197	06-22-13	Mr. Spencer Lewis, 43	
10.	13223	07-14-13	Mr. Timothy Green, 49	
12.	13232	07-23-13	Mr. Glenn Coffey, 65	
13.	13242	07-29-13	Ms. Linda Drinnon, 53	
14.	13248	08-03-13	Mr. Dallas Short, 41	
15.	13253	08-08-13	Mrs. Dorothy Arbaugh, 52	
16.	13271	08-29-13	Mr. Jeremy Price, 22	

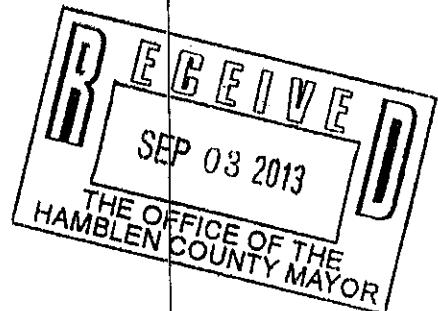
If I may provide any additional information or assistance please feel free to contact me at any time.

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 Call 301-6322

September 2, 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 August 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.	13245	08-01-13	Mr. Sherman Silas, 37, White Pine, TN
2.	13252	08-07-13	Miss. Elisa Howard, 1 Day, 364A Sunset Strip
3.	13254	08-09-13	Ms. Brenda Hunt, 66, 7695 East Andrew Johnson Highway
4.	13257	08-10-13	Mr. Bobby Hill, 63, 825 East Fourth North Street
5.	13259	08-12-13	Mr. Willie Gulley, 64, 1933 Carroll Road
6.	13260	08-12-13	Mrs. Irene Dalton, 96, 7659 East Andrew Johnson Highway
7.	13262	08-15-13	Mr. William Dzyngel, 67, 1477 Wind Crest Drive
8.	13264	08-21-13	Mr. Gerald Harris, 58, 2183 Brights Pike
9.	&13266	08-23-13	Mrs. Rhonda Kiggans, 48, 2873 Blueridge Drive
10.	13272	08-29-13	Mrs. Veta Dyer, 79, 4161 Carnation Drive
11.	13273	08-30-13	Mr. James Stevenson, 76, 2115 Seven Oaks Drive
12.	13274	08-31-13	Mrs. Gerladine Rice, 71, 1424 Cherokee 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  
1207 Liberty Hall Road  
Morristown, Tennessee 37813  
Phone: 423-231-7159

September 2, 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 August.

CALL#	CASE#	DATE	NAME, AGE, HOME ADDRESS *1
1.	*13248	08-03-13	Mr. Dallas Short, 41, Bean Station, TN
2.	*13253	08-08-13	Mrs. Dorothy Arbaugh, 52, 3152 Providence Circle
3.	13258	08-11-13	Mr. Joseph Wello, 68, 805 Overlook Drive

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

3 Calls X \$30. = \$90.00

Sincerely,

SIGNATURE OF FILE

Paul Baldy  
Deputy Coroner

erd/wbl

CC: Hamblen County Medical Examiner

\* Indicates Autopsy Performed

\*1 All home addresses are Hamblen County unless otherwise stated.  
& Toxicology Samples Sent to Saint Louis University





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

September 2, 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 August.

CALL#	CASE#	DATE	NAME,	AGE,	HOME ADDRESS *1
1.	13249	08-06-13	Mr.		Ralph Mathis, 60, 506 Beechwood Circle
2.	13250	08-06-13	Mr.		Bobby Stump, 73, 1354 Brookfield Drive
3.	13251	08-06-13	Mrs.		Linda Long, 61, 5609 Old Stage Road
4.	13261	08-13-13	Mr.		Sanford Reagan, 70, Jefferson City, TN
5.	13267	08-25-13	Mr.		Ralph Gregg, 92, 700 North Henry Street
6.	13268	08-28-13	Mr.		Benjamin Atkins, 96, 397 Phyllis Circle
7.	13270	08-29-13	Ms.		Janice Adkins, 76, 7791 Melanie Circle

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

7 Calls X \$30. = \$210.00

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

September 2, 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 August.

CALL#	CASE#	DATE	NAME, AGE, HOME ADDRESS *1
1.	13246	08-01-13	Mr. Willie Seals, 77, 936 Shinbone Road
2.	&13255	08-09-13	Mrs. Peggy Livingstone, 66, 2375 Patricia Circle
3.	13256	08-10-13	Mr. Fred Davidson, 87, Thorn Hill, TN
4.	13263	08-19-13	Mr. Richard Laney, 54, 416 Shirley Lane
5.	13265	08-22-13	Mr. David Owen, 56, 3044 Nelson School Road
6.	13269	08-28-13	Mr. Curtis Dalton, 81, 2177 Lonnie Circle

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

6 Calls X \$30. = \$180.00

Sincerely,

Signature on File

William B. Love  
Deputy Coroner

erd/wbl

CC: Hamblen County Medical Examiner

\* Indicates Autopsy Performed

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

& Toxicology Samples Sent to Saint Louis University

# Omitted from previous Month's Report



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

September 2, 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 August.

CALL#	CASE#	DATE	NAME,	AGE,	HOME ADDRESS *1
1.	13247	08-02-13	Mr.		Rocco Bocchicchio, 52, 4398 Woodhaven Drive
2.	*13271	08-29-13	Mr.		Jeremy Price, 22, 4064 Terri Street

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









Hamblen County Commission  
 Finance Committee  
 Information Purposes Only



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

Month August Year 2013

Fund #116

DEPT: Sanitation Management (Garbage)

Account Number	Description	Increase	Decrease
	<b>SANITATION MANAGEMENT:</b>		
55710.446	Small Tools	7,000	
55710.336	Maintenance and Repair Services - Equipment		7,000

1,000 1,000

*Brief Descriptions of issue:*  
 NO NEW MONIES.  
 To reclassify appropriations for purchase of a replacement welder and other small tools.

Requesting Department

Signature: Benny G. Pool  
 Title: Hamblen County Road Supt.  
 Date: 08-12-13

Approval by County Mayor

Signature: Zell Butcher  
 Title: County Mayor  
 Date: 8-15-13

For Finance Department Only:  
 Reviewed by: [Signature]  
 Budget Amendment: #1001  
8.15.13

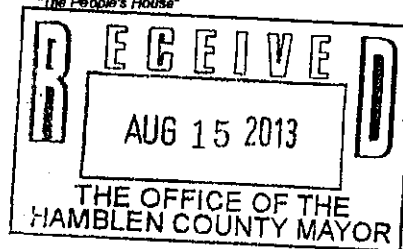


Hamblen County Commission  
 Finance Committee  
 Information Purposes Only



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

Month August Year 2013



Fund 131 #116 DEPT: Highway Department

Account Number	Description	Increase	Decrease
	<b>OPERATION AND MAINTENANCE OF EQUIPMENT:</b>		
63100.446	Small Tools	5,000	
63100.499	Other Supplies and Materials		5,000

Brief Descriptions of issue:  
 NO NEW MONIES.  
 To reclassify appropriations for purchase of a post driver and other small tools.

Requesting Department  
 Signature: Barry G. Pool  
 Title: HAMBLEN COUNTY ROAD SUPT.  
 Date: 8-14-13

Approval by County Mayor  
 Signature: Bill Butcher  
 Title: County Mayor  
 Date: 8-15-13

For Finance Department Only:  
 Reviewed by: [Signature]  
 Budget Amendment # 0001  
8.15.13







1:03 AM

09/04/13

Accrual Basis

**Morristown-Hamblen Humane Society, Inc (NEW)**  
**Profit & Loss Prev Year Comparison**  
**July 2013**

	Jul 13	Jul 12	\$ Change	% Change
<b>Ordinary Income/Expense</b>				
<b>Income</b>				
4000 · Adoption Fees	2,065.00	3,880.00	-1,815.00	-46.8%
4005 · After Hours Pick-up Charge	175.00	0.00	175.00	100.0%
4015 · Animal Pickups - Vet	42.00	0.00	42.00	100.0%
4020 · Boarding Fees	140.00	0.00	140.00	100.0%
4040 · Donations				
4042 · Building Fund	225.00	0.00	225.00	100.0%
4045 · Memorial	25.00	0.00	25.00	100.0%
4040 · Donations - Other	1,429.37	2,208.00	-778.63	-35.3%
<b>Total 4040 · Donations</b>	1,679.37	2,208.00	-528.63	-23.9%
4060 · Euthanasia Fees	60.00	80.00	-20.00	-25.0%
4100 · Fundraising Income	-1,171.86	-963.00	-208.86	-21.7%
4200 · Funds - City of Morristown	0.00	34,472.50	-34,472.50	-100.0%
4250 · Membership Fees	310.00	45.00	265.00	588.9%
4260 · Miscellaneous Income	234.00	0.00	234.00	100.0%
4270 · Rabies Vaccination	52.00	208.00	-156.00	-75.0%
4280 · Reclaim Fee	0.00	241.00	-241.00	-100.0%
4290 · Surrender Fee	40.00	25.00	15.00	60.0%
4300 · Spay / Neuter Deposit	325.00	100.00	225.00	225.0%
4320 · Spay / Neuter Grant Monies	1,825.00	0.00	1,825.00	100.0%
4325 · Low Cost S/N (AnWks / SmkyMtn)	0.00	81.00	-81.00	-100.0%
<b>Total Income</b>	5,775.51	40,377.50	-34,601.99	-85.7%
<b>Gross Profit</b>	5,775.51	40,377.50	-34,601.99	-85.7%
<b>Expense</b>				
6000 · Payroll Expense				
6010 · ACO	3,722.47	4,214.95	-492.48	-11.7%
6020 · Admin	2,500.00	2,500.00	0.00	0.0%
6030 · Office	4,486.94	4,178.11	308.83	7.4%
6040 · Kennel	1,547.90	2,802.76	-1,254.86	-44.8%
<b>Total 6000 · Payroll Expense</b>	12,257.31	13,695.82	-1,438.51	-10.5%
6100 · Payroll Tax Expense	983.23	1,294.25	-311.02	-24.0%
66900 · Reconciliation Discrepancies	0.00	-1,751.02	1,751.02	100.0%
7010 · Alarm Monitoring	324.96	304.96	20.00	6.6%
7020 · Animal Care Supplies	479.83	242.34	237.49	98.0%
7030 · Bank Charges	70.14	1.84	68.30	3,712.0%
7040 · Bookkeeping & Audit	300.00	366.00	-66.00	-18.0%
7050 · Communications				
7052 · Cell Phone	223.42	190.56	32.86	17.2%
7053 · Internet Service	40.16	107.22	-67.06	-62.5%
7054 · Telephone	74.60	30.40	44.20	145.4%
7055 · Web Site	0.00	217.00	-217.00	-100.0%
<b>Total 7050 · Communications</b>	338.18	545.18	-207.00	-38.0%
7060 · Computer / Software Supplies	0.00	99.97	-99.97	-100.0%
7080 · Equipment / Tools	0.00	49.77	-49.77	-100.0%
7090 · Food - Animal	469.79	494.07	-24.28	-4.9%
7110 · Insurance				
7117 · Workmen's Comp	0.00	1,575.00	-1,575.00	-100.0%
<b>Total 7110 · Insurance</b>	0.00	1,575.00	-1,575.00	-100.0%
7120 · Landfill Fees	172.90	243.95	-71.05	-29.1%
7130 · Legal Fees	0.00	287.63	-287.63	-100.0%
7140 · License & Fees	0.00	42.00	-42.00	-100.0%
7150 · Meals				
7152 · Inmates	553.20	445.44	107.76	24.2%
7153 · PALS	21.87	19.52	2.35	12.0%
<b>Total 7150 · Meals</b>	575.07	464.96	110.11	23.7%
7160 · Medicine / Medical Supplies	3,325.44	3,286.03	39.41	1.2%
7170 · Microchip Supplies	2,184.19	-820.03	3,004.22	366.4%





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## Morristown-Hamblen Humane Society, Inc (NEW)

## Profit &amp; Loss Prev Year Comparison

July 2013

09/04/13

Accrual Basis

	Jul 13	Jul 12	\$ Change	% Change
7200 · Office Expenses	310.00	0.00	310.00	100.0%
7205 · Over / Short	0.00	0.00	0.00	0.0%
7210 · Penalties & Late Fees	14.00	0.00	14.00	100.0%
7220 · Postage	160.26	0.00	160.26	100.0%
7230 · Repairs & Maintenance				
7232 · Property	107.93	2,206.57	-2,098.64	-95.1%
<b>Total 7230 · Repairs &amp; Maintenance</b>	<b>107.93</b>	<b>2,206.57</b>	<b>-2,098.64</b>	<b>-95.1%</b>
7240 · Supplies				
7241 · ACO Supplies	0.00	67.76	-67.76	-100.0%
7242 · Cleaning	122.52	237.88	-115.36	-48.5%
7243 · Office	851.85	366.44	485.41	132.5%
<b>Total 7240 · Supplies</b>	<b>974.37</b>	<b>672.08</b>	<b>302.29</b>	<b>45.0%</b>
7250 · Taxes				
7251 · Property Tax	170.81	0.00	170.81	100.0%
<b>Total 7250 · Taxes</b>	<b>170.81</b>	<b>0.00</b>	<b>170.81</b>	<b>100.0%</b>
7260 · Transportation				
7261 · Fuel	1,210.40	1,265.34	-54.94	-4.3%
7263 · Repair & Maintenance	133.75	110.93	22.82	20.6%
<b>Total 7260 · Transportation</b>	<b>1,344.15</b>	<b>1,376.27</b>	<b>-32.12</b>	<b>-2.3%</b>
7270 · Uniforms	0.00	118.00	-118.00	-100.0%
7280 · Utilities				
7281 · Electric	15.33	436.00	-420.67	-96.5%
7283 · Gas	45.83	0.00	45.83	100.0%
<b>Total 7280 · Utilities</b>	<b>61.16</b>	<b>436.00</b>	<b>-374.84</b>	<b>-86.0%</b>
7300 · Veterinary Fees				
7310 · Regular Vet Fees	1,372.80	2,553.24	-1,180.44	-46.2%
7320 · Special Medical	307.75	0.00	307.75	100.0%
7399 · Medical Donations (AJ Fund)	-25.00	0.00	-25.00	-100.0%
<b>Total 7300 · Veterinary Fees</b>	<b>1,655.55</b>	<b>2,553.24</b>	<b>-897.69</b>	<b>-35.2%</b>
7500 · W/C Medical / Medications	305.67	0.00	305.67	100.0%
7510 · W/C Salary Payment	1,104.04	1,656.06	-552.02	-33.3%
<b>Total Expense</b>	<b>27,688.98</b>	<b>29,440.94</b>	<b>-1,751.96</b>	<b>-6.0%</b>
<b>Net Ordinary Income</b>	<b>-21,913.47</b>	<b>10,936.56</b>	<b>-32,850.03</b>	<b>-300.4%</b>
<b>Other Income/Expense</b>				
<b>Other Income</b>				
8050 · Interest Income	22.12	34.50	-12.38	-35.9%
<b>Total Other Income</b>	<b>22.12</b>	<b>34.50</b>	<b>-12.38</b>	<b>-35.9%</b>
<b>Other Expense</b>				
9000 · Rescue Expenses				
9010 · Rescue Van - Fuel	464.35	645.00	-180.65	-28.0%
9020 · Rescue Van - R/M	0.00	0.00	0.00	0.0%
9040 · Donations	0.00	-172.00	172.00	100.0%
9050 · Labor	256.23	0.00	256.23	100.0%
9062 · Supplies	45.00	0.00	45.00	100.0%
<b>Total 9000 · Rescue Expenses</b>	<b>765.58</b>	<b>473.00</b>	<b>292.58</b>	<b>61.9%</b>
<b>Total Other Expense</b>	<b>765.58</b>	<b>473.00</b>	<b>292.58</b>	<b>61.9%</b>
<b>Net Other Income</b>	<b>-743.46</b>	<b>-438.50</b>	<b>-304.96</b>	<b>-69.6%</b>
<b>Net Income</b>	<b>-22,656.93</b>	<b>10,498.06</b>	<b>-33,154.99</b>	<b>-315.8%</b>



HAMBLEN COUNTY, TENNESSEE  
Office of CIRCUIT COURT  
For The Year Ended 06/30/2013

Account Number	Account Description	Beginning	Adjustments	Receipts	Transfers		Commission Transfers	Ending Balance
		Balance			In	Disbursements		
23100.000	DEPARTMENT OF REVENUE	39.00	85.50	52,884.52	76.50	52,945.77	.00	139.75
23400.000	DEPARTMENT OF SAFETY	.00	.00	2,231.25	.00	2,181.25	-50.00	.00
23600.000	TN BUREAU OF INVESTIGATION	850.00	.00	8,426.25	.00	6,976.25	-100.00	2,200.00
24100.000	APPOINTED ATTY FEE INDIGENT FU	.00	.00	182.50	.00	182.50	.00	.00
24140.000	LITIGATION TAX	.00	39.50	17,193.30	.00	17,159.55	.00	73.25
24310.000	COUNTY FINES	.00	.00	1,642.00	50.00	1,625.50	.00	66.50
24330.000	COUNTY DRUG FINES	.00	.00	7,845.25	.00	7,845.25	.00	.00
24360.000	COUNTY OFFICERS COST	.01	.00	19,969.63	457.50	20,378.13	.00	48.99
24460.000	SHERIFF DEPT. DATA ENTRY FEE	.00	-4.00	1,154.75	6.00	1,150.75	-4.00	2.00
24470.000	SHERIFF DEPT PROCESSING FEE	.00	.00	1,444.00	.00	1,434.00	.00	10.00
24490.000	OTHER COLLECTIONS	.00	.00	4,899.99	.00	4,819.99	-30.00	50.00
24490.001	JAIL FEES	.00	.00	6,538.00	.00	6,538.00	.00	.00
24500.000	M-H MULTIPLE CRIME - DRUG	.00	.00	647.75	.00	647.75	.00	.00
24560.000	GENERAL FUND-DRUG FINES	.00	.00	1,550.25	.00	1,350.25	.00	200.00
24600.000	DRUG COURT FEES - RECOVERY COU	.00	.00	2,420.75	.00	2,395.75	.00	25.00
24700.000	COURT SECURITY	.00	10.00	4,521.47	.00	4,519.97	.00	11.50
25210.000	CITY FINES	.00	.00	11,124.25	.00	10,824.25	.00	300.00
25220.000	GENERAL FUND-DRUG FINES	.00	50.00	8,836.34	.00	8,886.34	.00	.00
25230.000	CITY DRUG FINES	.00	.00	7,348.93	30.00	7,363.93	.00	15.00
26100.000	COURT FUNDS AND COSTS	108,512.92	824.68	631,213.72	1,475.00	526,088.18	-2,236.00	213,702.14
26200.000	OFFICER'S COSTS, NON-COUNTY	2.00	2.00	62.00	195.00	261.00	.00	.00
26200.001	OFFICER'S COST - CONSTABLE	17.00	.00	198.00	1,310.00	1,508.00	.00	17.00
26300.000	ALIMONY/CHILD SUPPORT	41.00	.00	33.50	.00	.00	-33.50	41.00
26400.000	INVESTMENTS	624,123.36	-154,618.17	.00	.00	.00	.00	469,505.19
0.000	CASH BONDS	20,975.00	.00	10,650.00	.00	.00	-1,325.00	30,300.00
0.000	CLERK DATA ENTRY FEE	2.00	.00	4,090.50	8.00	4,088.50	.00	12.00
29900.000	FEES AND COMMISSIONS	1,683.94	-185.00	254,072.35	298.50	253,723.18	-128.00	2,018.61
29900.095	COLLECTIONS	.00	.00	.00	.00	.00	.00	.00
29910.010	COMMISSIONS EARNED - MEMO	.00	.00	.00	.00	-7,629.28	.00	7,629.28
29910.020	COMMISSIONS EARNED - MEMO	.00	.00	.00	.00	7,629.28	.00	-7,629.28
<b>Total</b>		<b>756,246.21</b>	<b>-153,795.49</b>	<b>1,061,181.25</b>	<b>3,906.50</b>	<b>944,894.04</b>	<b>-3,906.50</b>	<b>718,737.93</b>
<b>Summary Of Assets:</b>								
	Cash	132,122.85						249,232.74
	Investments	624,123.36						469,505.19
	Receivables	.00						.00
	<b>Total</b>	<b>756,246.21</b>						<b>718,737.93</b>

This report is submitted in accordance with requirements of section 5-9-505, and/or 67-5-1902, Tennessee Code Annotated, and to the best of my knowledge and belief accurately reflects transactions of this office for the year ended 06/30/2013.

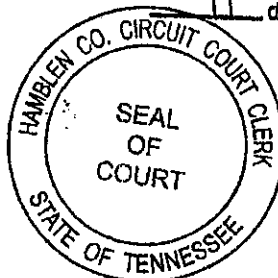
*Teresa West*  
(Signature)

7-11-13  
(Date)

Circuit Court Clerk  
(Title)

STATE OF TENNESSEE  
COUNTY OF HAMBLEN

I hereby certify that the foregoing is a true and correct copy of the original Clerk's Report End Year filed in this case. Witness my signature on this 11 day of July, 2013



*Teresa West*  
TERESA WEST  
Circuit Court Clerk



Office Of CIRCUIT COURT

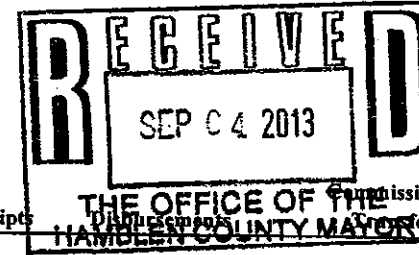
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Undiarsed Receipts Thru 06/30/2013

23100.000 DEPARTMENT OF REVENUE	139.75
23600.000 TN BUREAU OF INVESTIGATION	2,200.00
24140.000 LITIGATION TAX	73.25
24310.000 COUNTY FINES	66.50
24360.000 COUNTY OFFICERS COST	49.00
24460.000 SHERIFF DEPT. DATA ENTRY FEE	2.00
24470.000 SHERIFF DEPT PROCESSING FEE	10.00
24490.000 OTHER COLLECTIONS	50.00
24560.000 GENERAL FUND-DRUG FINES	200.00
24600.000 DRUG COURT FEES - RECOVERY COU	25.00
24700.000 COURT SECURITY	11.50
25210.000 CITY FINES	300.00
25230.000 CITY DRUG FINES	15.00
26100.000 COURT FUNDS AND COSTS	213,702.14
26200.001 OFFICER'S COST - CONSTABLE	106.00
26700.000 CASH BONDS	30,300.00
29700.000 CLERK DATA ENTRY FEE	12.00
29900.000 FEES AND COMMISSIONS	334.67
-----	
TOTAL UNDISBURSED	247,596.81
TOTAL INVESTMENTS AS OF LAST POSTING	469,505.19
-----	
TOTAL	717,102.00
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Hamblen County Chancery Court  
 Annual Financial Report  
 For The Year Ended June 30, 2013



Acct #	Description	Beginning Balance	Adjustments	Receipts	Disbursements	Commission	Ending Balance
<b>Fund: 905 Clerk And Master</b>							
23000	Due To State Of Tennessee						
23111	Litigation Tax	0.00	-281.25	15,808.00	-14,478.69	-1,048.06	0.00
	<b>Totals:</b>	0.00	-281.25	15,808.00	-14,478.69	-1,048.06	0.00
24000	Due To County Trustee						
24140	Litigation Tax - General	0.00	-359.25	22,441.00	-20,593.32	-1,488.43	0.00
24160	Delinquent Taxes	-2,131.80	24,755.38	527,262.35	-524,416.85	-27,600.88	-2,131.80
24360	Officers Costs	1,737.00	-144.50	2,105.50	-1,685.00	0.00	2,013.00
	<b>Totals:</b>	-394.80	24,251.63	551,808.85	-546,695.17	-29,089.31	-118.80
25000	Due To Cities						
25110	City Delinquent Taxes	2.00	-2,724.34	286,765.98	-269,839.56	-14,202.08	2.00
	<b>Totals:</b>	2.00	-2,724.34	286,765.98	-269,839.56	-14,202.08	2.00
26000	Due To Litigants, Heirs And Others						
26100	Court Funds And Costs	621,807.66	-579,321.49	1,082,157.64	-402,869.76	0.00	721,774.05
26200	Officers' Costs - Non-County	24.00	-12.00	754.00	-716.00	0.00	50.00
26300	Alimony/child Support	69.00	-610.00	24,117.00	-23,507.00	0.00	69.00
26310	Publications	1,683.67	299.00	8,922.00	-9,221.00	0.00	1,683.67
26400	Deposits	0.00	-68.00	146.00	0.00	0.00	78.00
26510	Attorney Fees - Delinquent Tax	0.00	1,005.12	62,577.25	-60,403.25	-3,179.12	0.00
26700	Cash Bonds	0.00	0.00	6,100.00	0.00	0.00	6,100.00
	<b>Totals:</b>	623,584.33	-578,707.37	1,184,773.89	-496,717.01	-3,179.12	729,754.72
28000	Other Credits						
29900	Fee/commission Account	36,912.78	-1,749.75	226,549.77	-263,231.70	47,518.57	45,999.67
	<b>Totals:</b>	36,912.78	-1,749.75	226,549.77	-263,231.70	47,518.57	45,999.67
<b>Fund Totals:</b>		660,104.31	-559,211.08	2,265,706.49	-1,590,962.13	0.00	\$775,637.59





Hamblen County Chancery Court  
Annual Financial Report  
For The Year Ended June 30, 2013

Summary of Assets:

Current Assets	\$0.00	\$0.00
Cash	\$0.00	\$0.00
Cash On Hand	\$150.00	\$400.00
Cash In Bank	\$173,233.67	\$251,262.09
Investments	\$486,720.64	\$523,975.50
<b>Totals:</b>	<b>\$660,104.31</b>	<b>\$775,637.59</b>

This report is submitted in accordance with requirements of Section 5-8-505 and/or 67-5-1902, Tennessee Code Annotated, and to the best of my knowledge and belief accurately reflects transactions of this office for the year ended June 30, 2013.

Catherine Jones-Jerry  
(Signature)

Clerk & Master  
(Title)

7/11/13  
(Date)



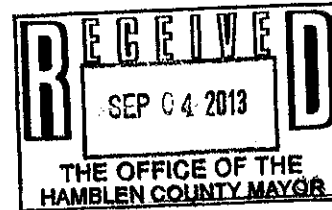
**HAMLEN COUNTY CLERK  
GENERAL LEDGER - FINANCIAL REPORT  
YEAR FORMAT  
FISCAL YEAR 2013 - PERIOD ENDING 06/30/2013**

ACCT	DESCRIPTION	BEGINNING BALANCE	GENERAL	RECEIPTS	DISBURSEMENTS	COMMISSIONS	ENDING BALANCE
SUMMARY OF ASSETS:							
	CASH ON HAND	3,240.00					3,340.00
	SUN TRUST BANK	98,963.82					1,548.25
	JEFFERSON FEDERAL BANK	.00					.00
	GREEN COUNTY BANK	.00					.00
	AUTOMATED SWEEP-SUN TRUST	.00					.00
	INVESTMENT-JUV-FIRST TENN BANK	.00					.00
	INVESTMENT-JUV-JEFFERSON FED	33,813.42					.00
	INVESTMENT-COURT-UNION PLANTER	.00					.00
	INVESTMENT - SUN TRUST BANK	.00					.00
	INVESTMENT - JEFFERSON FEDERAL	.00					.00
	CREDIT CARD	17,757.15					15,467.88
	RETURNED CHECKS	857.80					1,011.00
	SWEEP ACCOUNT PRINCIPAL	.00					.00
	REFUND OVERPAY	.00					.00
	PARTIAL PAY	.00					.00
	CASH SHORTAGE	.00					.00
	*** TOTAL ***	<u>154,632.19</u>					21,367.13

THIS REPORT IS SUBMITTED IN ACCORDANCE WITH REQUIREMENTS OF SECTION 5-8-505, AND/OR 67-5-1902, TENNESSEE CODE ANNOTATED, AND TO THE BEST OF MY KNOWLEDGE AND BELIEF ACCURATELY REFLECTS TRANSACTIONS OF THIS OFFICE FOR THE PERIOD ENDING JUNE 30, 2013.

J. Wilder  
(Signature)  
Hamblen Co Clerk  
(Title)

7-11-13  
(Date)



This report is to be filed with the County Executive and County Clerk.



**HAMBLEN COUNTY CLERK  
GENERAL LEDGER - FINANCIAL REPORT  
YEAR FORMAT  
FISCAL YEAR 2013 - PERIOD ENDING 06/30/2013**

ACCT	DESCRIPTION	BEGINNING BALANCE	GENERAL	RECEIPTS	DISBURSEMENTS	COMMISSIONS	ENDING BALANCE
21000	CURRENT LIABILITIES *** SUB-TOTAL ***	.00	.00	.00	.00	.00	.00
22000	OTHER LIABILITIES						
22100	BUSINESS TAX REV/GROSS RECEIPT	.00	829.60	829.60	.00	.00	.00
22101	BUSINESS TAX INTEREST	.00	.00	.00	.00	.00	.00
22102	BUSINESS TAX PENALTY	.00	.00	.00	.00	.00	.00
22103	BUSINESS TAX ADJUSTMENTS	.00	.00	.00	.00	.00	.00
22500	BUSINESS TAX - STATE GROSS	.00	234.86	234.86	.00	.00	.00
22501	BUSINESS TAX - STATE INTEREST	.00	69.61	69.61	.00	.00	.00
22502	BUSINESS TAX - STATE PENALTY	.00	91.93	91.93	.00	.00	.00
22503	BUSINESS TAX - STATE ADJUSTS	.00	.00	.00	.00	.00	.00
	*** SUB-TOTAL ***	.00	1,226.00	1,226.00	.00	.00	.00
23000	DUE TO STATE OF TENNESSEE						
23110	BUSINESS TAX DUE STATE	-104.96	-1,230.44	.30	1,335.10	.00	.00
23111	LITIGATION TAX - STATE	.00	.00	.00	.00	.00	.00
23112	JUVENILE ATTORNEY FEES	.00	98.00	548.00	427.50	22.50	.00
23130	STATE SALES TAX - AUTO	.00	21,477.57	1,187,548.75	1,107,767.62	58,303.56	.00
23131	LOCAL SALES TAX - AUTO	.00	1,211.84	140,668.96	132,484.27	6,972.85	.00
23132	STATE SALES TAX - BOAT	.00	-103.27	89,109.26	84,751.89	4,460.64	.00
23133	LOCAL SALES TAX - BOAT	.00	-40.57	12,069.98	11,505.00	605.55	.00
23134	AUTO - STATE SINGLE ARTICLE	.00	714.64	59,632.91	55,972.37	2,945.90	.00
23135	BOAT - STATE SINGLE ARTICLE	.00	3,871.25	9,096.67	4,964.15	261.27	.00
23145	MFG HOME INSTALLATION PERMITS	.00	.00	2,183.00	2,183.00	.00	.00
23150	MARRIAGE LICENSE DUE STATE	.00	-15.00	9,000.00	8,564.25	450.75	.00
23151	STATE PREMARITAL TRAINING	.00	-60.00	22,740.00	22,800.00	.00	.00
23160	MVD - STATE REGISTRATIONS	.00	7,831.82	613,403.40	605,571.58	.00	.00
23165	MVD - RENEWALS	.00	5,377.75	1,197,983.31	1,209,361.08	.00	.00
23170	MVD - TITLE APPL - STATE	.00	682.00	154,905.00	154,223.00	.00	.00
23171	REPLACE TITLES/NOTING OF LIEN	.00	.00	.00	.00	.00	.00
23175	RETIREMENT	.00	.00	.00	.00	.00	.00
23176	DRIVER LICENSE FEE DUE STATE	.00	1,961.00	151,659.50	153,620.50	.00	.00
23211	TWRA RECEIPTS-STATE	-411.00	5,181.00	4,978.00	.00	.00	-208.00
23300	NOTARY COMMISSIONS	-23.00	-20.00	957.00	972.00	.00	-28.00
23301	23301 - BIRTH CERT DUE STATE	-327.00	110.00	3,665.00	3,400.50	.00	-481.50
23900	FL&A MARKET FEES	-120.00	.00	1,089.00	1,059.00	.00	-150.00
23901	CHILD SUPPORT	.00	.00	.00	.00	.00	.00
23902	TRANSIENT VENDERS	.00	.00	.00	.00	.00	.00
	*** SUB-TOTAL ***	-985.96	30,370.09	3,661,237.44	3,556,962.79	74,023.02	-867.50
24000	DUE TO COUNTY TRUSTEE						
24110	BUSINESS TAX DUE COUNTY	.00	.00	.00	.00	.00	.00
24120	WHOLESALE BEER TAX	.00	.00	137,830.49	130,938.97	6,891.52	.00
24130	COUNTY WHEEL TAX	.00	-1,173.00	1,549,193.49	1,472,857.64	77,508.85	.00
24180	LITIGATION TAX PROBATE	.00	.00	.00	.00	.00	.00

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**HAMBLEN COUNTY CLERK  
GENERAL LEDGER - FINANCIAL REPORT  
YEAR FORMAT  
FISCAL YEAR 2013 - PERIOD ENDING 06/30/2013**

ACCT	DESCRIPTION	BEGINNING BALANCE	GENERAL	RECEIPTS	DISBURSEMENTS	COMMISSIONS	ENDING BALANCE
24195	SPECIAL PURPOSE LITIGATION TAX	.00	.00	.00	.00	.00	.00
24210	MARRIAGE LICENSE - COUNTY	.00	-10.00	6,000.00	5,709.50	300.50	.00
24220	BEER APPLICATIONS	.00	.00	500.00	475.00	25.00	.00
24221	BEER ANNUAL RENEWALS	.00	.00	1,416.66	1,045.89	370.77	.00
24320	JUVENILE FINES	.00	.00	474.00	450.30	23.70	.00
24321	BOND MONEY	-1,551.00	.00	4,047.75	5,598.75	.00	.00
24322	JUVENILE-MISC	.00	-98.00	251.00	331.55	17.45	.00
24323	JUVENILE DRUG TEST	.00	.00	197.89	138.00	59.89	.00
24324	JUVENILE SECURITY	.00	.00	.00	.00	.00	.00
24325	JUVENILE SUBPEONA	.00	18.00	538.00	494.00	28.00	.00
24326	JUV COURT RESERVE	-366.00	-22.00	484.00	872.00	.00	.00
24327	JUVENILE MALE DRUG SCREEN	.00	.00	25.00	.00	.00	.00
24410	COPY AND OTHER FEES	.00	-55.00	5,728.84	5,783.84	.00	.00
24490	OTHER COLLECTIONS	.00	9.00	8.00	.00	.00	.00
24491	BUSINESS LICENSE OTHER	-742.00	-4,481.00	755.00	5,962.00	.00	.00
24492	HELPING SCHOOLS	.00	82.00	822.00	740.00	.00	.00
24493	DEALER REFUND/OVERPAY	.00	-27.50	2,500.42	2,527.92	.00	.00
24494	TITLE/TAG WORK SUSPENSE	-62.00	55.50	2,498.53	2,206.78	.00	-298.25
24495	BUSINESS TAX OVERPAY	.00	.00	.00	.00	.00	.00
24496	BIRTH CERT DUE COUNTY	-254.00	51.00	2,706.00	2,697.30	.00	-373.50
	*** SUB-TOTAL ***	-2,975.00	-5,608.00	1,717,082.07	1,640,069.58	84,923.74	-671.75
26000	DUE TO LITIGANTS, HEIRS, & OTHERS						
26241	INSURANCE PAYMENT	.00	.00	.00	.00	.00	.00
26242	UNCOLLECTED CASH SHORTAGE	.00	.00	.00	.00	.00	.00
26300	CHILD SUPPORT ADJUSTMENTS	.00	.00	.00	.00	.00	.00
26301	JUVENILE RESTITUTION	.00	4.00	114.00	110.00	.00	.00
26302	BIRTH CERTIFICATES/NAME CHANGE	.00	.00	.00	.00	.00	.00
26303	INVESTMENTS (HEIRS, LITIG, OTHER)	.00	.00	.00	.00	.00	.00
26304	INVESTMENTS DUE FOR JUVENILE	.00	.00	5,049.76	5,049.76	.00	.00
26310	PUBLICATIONS	.00	1.00	1.00	.00	.00	.00
26311	REFUND/OVERPAY	.00	-72.00	1,703.60	1,775.60	.00	.00
26312	TAX ENFORC. PARTIAL PAY	.00	.00	.00	.00	.00	.00
26315	CONTRIBUTIONS - ORGAN DONOR PR	.00	-5.00	577.06	582.06	.00	.00
26401	JUV/TRUST S DANCSECS-1ST TN	.00	.00	.00	.00	.00	.00
26403	JUV/TRUST S.L.ENGLAND 1ST TN	.00	.00	.00	.00	.00	.00
26404	JUV/TRUST ASHLEY EVANS-1ST TN	.00	.00	.00	.00	.00	.00
26405	JUV/TRUST G GARRETT-1ST TN	.00	.00	.00	.00	.00	.00
26406	JUV/TRUST REBECCA GILBERT-1ST	.00	.00	.00	.00	.00	.00
26407	JUV/TRUST DEMETRIA WILSON JF	.00	.00	.00	.00	.00	.00
26408	JUV/TRUST A LEMKA 1ST TN	.00	.00	.00	.00	.00	.00
26409	JUV/TRUST L MCMAHAN 1ST TN	.00	.00	.00	.00	.00	.00
26410	JUV/TRUST TONYA DUGGER-1ST TN	.00	.00	.00	.00	.00	.00
26411	JUV/TRUST KAYLA RUSSELL-1ST TN	.00	.00	.00	.00	.00	.00
26412	JUV/TRUST SOMER STULTZ-1ST TN	.00	.00	.00	.00	.00	.00
26413	JUV/TRUST CHASITY TURNER-1ST	.00	.00	.00	.00	.00	.00

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HAMBLEN COUNTY CLERK  
 GENERAL LEDGER - FINANCIAL REPORT  
 YEAR FORMAT  
 FISCAL YEAR 2013 - PERIOD ENDING 06/30/2013

ACCT	DESCRIPTION	BEGINNING BALANCE	GENERAL	RECEIPTS	DISBURSEMENTS	COMMISSIONS	ENDING BALANCE
26414	JUV/TRUST DUSTIN TURNER-1ST TN	.00	.00	.00	.00	.00	.00
26415	JUV/TRUST JULIE TURNER-1ST TN	.00	.00	.00	.00	.00	.00
26416	JUV/TRUST SHAWN TURNER-1ST TN	.00	.00	.00	.00	.00	.00
26417	JUV/TRUST TRAVIS TURNER-1ST TN	.00	.00	.00	.00	.00	.00
26418	JUV/TRUST NATASHA BYRD-JF	.00	.00	.00	.00	.00	.00
26419	JUV/TRUST SCARLETT HYDE-JF	.00	.00	.00	.00	.00	.00
26420	JUV/TRUST CODY LIVESAY-JF	.00	.00	.00	.00	.00	.00
26422	JUV/TRUST LURDEEN HULL JF	.00	.00	.00	.00	.00	.00
26423	JUV/TRUST PATRICIA YEARLY-JF	.00	.00	.00	.00	.00	.00
26424	JUV/TRUST LOGAN YOUNG-JF	.00	.00	.00	.00	.00	.00
26425	JUV/TR RICHARD/STEVEN ABBOT JF	.00	.00	.00	.00	.00	.00
26427	JUV/TRUST SETH RIMER-JF	.00	.00	.00	.00	.00	.00
26428	JUV/TRUST BRENT RIMER-JF	.00	.00	.00	.00	.00	.00
26429	INV/TRUST PHILLIP NOE-JF	.00	.00	.00	.00	.00	.00
26430	JUV/TR PRISCILLA HULL MILLER JF	.00	.00	.00	.00	.00	.00
26431	JUV/TRUST PHILLIP HURD-JF	.00	.00	.00	.00	.00	.00
26432	JUV/TRUST MISTY PARAGON-JF	.00	.00	.00	.00	.00	.00
26433	JUV/TRUST ERICK PARAGON-JF	.00	.00	.00	.00	.00	.00
26434	JUV/TRUST AMANDA MCGILL-JF	.00	.00	.00	.00	.00	.00
26435	JUV/TRUST WHITNEY KYLE-JF	.00	.00	.00	.00	.00	.00
26436	JUV/TRUST TERRY BUSH-JF	.00	.00	.00	.00	.00	.00
26437	JUV/TRUST ADA DEAN-JF	-4,509.66	4,509.66	.00	.00	.00	.00
26438	JUV/TRUST AARON LEVI-JF	.00	.00	.00	.00	.00	.00
26439	JUV/TRUST SHUKEY PHIPPS-JF	.00	.00	.00	.00	.00	.00
26440	JUV/TRUST SUMMER PHIPPS-JF	.00	.00	.00	.00	.00	.00
26441	JUV/TRUST ALISHA WELLS-JF	.00	.00	.00	.00	.00	.00
26442	JUV/TR FRANCISCA RODRIGUEZ JF	9,318.50	9,318.50	.00	.00	.00	.00
26443	JUV/TR EDIVINA RODRIGUEZ JF	.00	.00	.00	.00	.00	.00
26444	JUV/TRUST AMANDA LAGUNA-JF	.00	.00	.00	.00	.00	.00
26445	JUV/TRUST BRITTANY HEDRICK-JF	-1,275.14	1,275.14	.00	.00	.00	.00
26446	JUV/TRUST AMANDA JANEWAY JF	.00	.00	.00	.00	.00	.00
26447	JUV/TRUST ERIC W FLORA-JF	.00	.00	.00	.00	.00	.00
26448	JUV/TRUST CHASIDY YOUNG-JF	.00	.00	.00	.00	.00	.00
26449	JUV/TRUST MARIE G. ESTRADA JF	-8,384.26	8,384.26	.00	.00	.00	.00
26450	JUV/TRUST CHRISTIAN GARRETT JF	.00	.00	.00	.00	.00	.00
26451	JUV/TRUST SHANNON W. MURRAY JF	.00	.00	.00	.00	.00	.00
26452	INV/TRUST VIRGINIA LACY-ST	.00	.00	.00	.00	.00	.00
26453	INV/TRUST GENE PAUL SMITH	.00	.00	.00	.00	.00	.00
26454	JUV/TRUST LAKITA MAE STANDIFER	.00	.00	.00	.00	.00	.00
26455	JUV/TRUST RANDY PROFFITT JF	.00	.00	.00	.00	.00	.00
26456	JUV/TRUST BRANDI BASS	.00	.00	.00	.00	.00	.00
26457	JUV/TRUST JESSICA LAURA KOSHT	.00	.00	.00	.00	.00	.00
26458	JUV/TRUST ANTHONY LONG	.00	.00	.00	.00	.00	.00
26459	JUV/TRUST CHARLES D BRUNDIGE	.00	.00	.00	.00	.00	.00
26460	JUV/TRUST JANE HAUN JF	.00	.00	.00	.00	.00	.00
26461	JUV/TRUST BRIAN MACKLEM JF	.00	.00	.00	.00	.00	.00

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**HAMBLEN COUNTY CLERK**  
**GENERAL LEDGER - FINANCIAL REPORT**  
**YEAR FORMAT**  
**FISCAL YEAR 2013 - PERIOD ENDING 06/30/2013**

ACCT	DESCRIPTION	BEGINNING BALANCE	GENERAL	RECEIPTS	DISBURSEMENTS	COMMISSIONS	ENDING BALANCE
26462	JUV/TRUST JESSICA WELCH	.00	.00	.00	.00	.00	.00
26463	PROBATE/TRUST MARY FARMER	.00	.00	.00	.00	.00	.00
26464	JUV/TRUST GLADYS F PARRIS JF	.00	.00	.00	.00	.00	.00
26465	JUV/TRUST CRYSTAL LIVINGSTON	-1,954.07	1,954.07	.00	.00	.00	.00
26466	JUV/TRUST CARLYE HUNSUCKER JF	-3,687.09	3,687.09	.00	.00	.00	.00
26467	JUV/TRUST JENNIFER RODRIGUEZ	.00	.00	.00	.00	.00	.00
26468	JUV/TRUST ALEXIS RODRIGUEZ	.00	.00	.00	.00	.00	.00
26469	JUV/TRUST -TYLER A. BARNARD	.00	.00	.00	.00	.00	.00
26470	JUV/TRUST KARA WOOD	969.60	969.60	.00	.00	.00	.00
26471	JUV/TRUST TIFFANY TYLER JF	-2,268.96	2,268.96	.00	.00	.00	.00
26472	JUV/TRUST HALEY SLONE JF	-1,451.14	1,451.14	.00	.00	.00	.00
26473	JUV/TRUST LISA RICKARD	.00	.00	.00	.00	.00	.00
26475	JUV. DEPOSITS FOR HOLDING	75.78	.00	5,825.30	5,898.05	.00	.00
26501	CREDIT CARD FEES - BIS	.00	206.88	4,816.38	4,609.50	.00	.00
26505	CREDIT CARD - BANK	.00	-223.67	14,172.48	14,396.15	.00	.00
26700	PROBATE CASH BOND	.00	.00	.00	.00	.00	.00
26900	FEE AND COMMISSION ACCOUNT	.00	.00	.00	.00	.00	.00
26901	PATERNITY TEST/BLOOD WORK	.00	.00	.00	.00	.00	.00
26930	POSTAL CHARGES	.00	-109.00	11,578.56	11,687.56	.00	.00
26999	OVER & SHORT	.00	-.13	.13	.00	.00	.00
	*** SUB-TOTAL ***	-33,889.17	33,615.50	43,835.01	44,108.68	.00	.00
29900	FEE & COMMISSION ACCOUNT						
29900	CLERK'S FEES/COMMISSIONS	-116,782.06	-583,057.76	16,266.34	855,225.04	-158,946.76	-19,827.88
29901	MARRIAGE CLERK FEES	.00	8,985.00	8,985.00	.00	.00	.00
29902	MVD CLERK FEES	.00	65,835.50	65,835.50	.00	.00	.00
29903	RENEWAL CLERK FEES	.00	110,206.00	110,206.00	.00	.00	.00
29904	TITLE APPL CLERK FEES	.00	153,384.00	153,384.00	.00	.00	.00
29905	SALES TAX CLERK FEES	.00	5,563.00	5,563.00	.00	.00	.00
29906	BOAT TAX CLERK FEES	.00	4,712.00	4,712.00	.00	.00	.00
29907	TWRA CLERK FEE	.00	156.00	156.00	.00	.00	.00
29908	NOTARY COMM CLERK FEES	.00	1,724.00	1,724.00	.00	.00	.00
29909	JUV COURT/SUPPORT CLERK FEES	.00	5,329.00	5,329.00	.00	.00	.00
29910	REPL TITLE N/L CLERK FEES	.00	13.00	13.00	.00	.00	.00
29911	BUSINESS LICENSE CLERK FEES	.00	4,531.00	4,531.00	.00	.00	.00
29912	LITIGATION CLERKS FEES	.00	.00	.00	.00	.00	.00
29913	BANK ACCOUNT INTEREST	.00	.00	.00	.00	.00	.00
29914	SWEEP ACCOUNT-PRINCIPAL	.00	.00	.00	.00	.00	.00
29915	EXCESS FEES	.00	.00	.00	.00	.00	.00
29916	REPL TITLE N/L ISSUANCE FEE	.00	.00	.00	.00	.00	.00
29918	TAX ENFORC.-PARTIAL PAYMENT	.00	.00	.00	.00	.00	.00
29919	JUVENILE DRUG TEST-CLERK FEE	.00	.00	.00	.00	.00	.00
29920	JUVENILE MISC CLERK FEES	.00	.00	.00	.00	.00	.00
29921	DRIVER LICENSE ISSUANCE FEE	.00	37,108.00	37,108.00	.00	.00	.00
29922	PASSPORT CLERK FEES	.00	22,925.00	22,925.00	.00	.00	.00
29923	PROPERTY TAX FEES	.00	5,976.00	5,976.00	.00	.00	.00

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YEAR FORMAT  
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ACCT	DESCRIPTION	BEGINNING BALANCE	GENERAL	RECEIPTS	DISBURSEMENTS	COMMISSIONS	ENDING BALANCE
209999	OVERPAYMENT CREDIT	.00	.00	.00	.00	.00	.00
	*** SUB-TOTAL ***	-116,782.06	-156,810.26	442,713.84	855,225.04	-158,946.76	-19,827.88
	*** TOTAL ***	-154,632.19	-97,006.67	5,868,094.36	6,096,366.09	.00	-21,367.13



HAMBLEN COUNTY, TENNESSEE  
Office of GENERAL SESSIONS COURT  
For The Year Ended 06/30/2013

Account Number	Account Description	Beginning		Transfers		Transfers		Commission	Ending
		Balance	Adjustments	In	Disbursements	Out	Transfers		
23100.000	DEPARTMENT OF REVENUE	10.00	-47.50	258,980.25	5,641.00	264,041.75	-160.00	.00	382.00
23200.000	WILDLIFE RESOURCES	.00	.00	1,572.25	40.00	1,612.25	.00	.00	.00
23400.000	DEPARTMENT OF SAFETY	25.00	-183.50	84,166.96	1,778.00	85,414.96	-339.00	.00	32.50
23600.000	TN BUREAU OF INVESTIGATION	.00	-17.50	37,316.49	1,355.00	38,383.99	.00	.00	270.00
23900.000	OTHER FUNDS DOE STATE	.00	.00	25.00	.00	25.00	.00	.00	.00
24140.000	LITIGATION TAX	.00	44.00	228,644.72	2,467.50	230,988.72	-52.50	.00	115.00
24310.000	COUNTY FINES	.00	.00	46,128.58	880.00	46,758.58	-225.00	.00	25.00
24330.000	COUNTY DRUG FINES	.00	100.00	9,980.31	23.50	10,103.81	.00	.00	.00
24360.000	COUNTY OFFICERS COST	64.00	-26.50	75,288.60	4,103.00	79,263.10	-65.00	.00	101.00
24460.000	SHERIFF DEPT. DATA ENTRY FEE	.00	2.00	10,449.75	202.00	10,589.75	-58.00	.00	6.00
24470.000	SHERIFF DEPT PROCESSING FEE	.00	.00	17,263.13	790.00	18,033.13	-10.00	.00	10.00
24490.000	OTHER COLLECTIONS	.00	.00	14,442.60	14,896.50	27,954.10	-1,285.00	.00	100.00
24490.001	OTHER COLLECTION	.00	.00	46,262.37	836.00	47,068.37	.00	.00	30.00
24491.000	COUNTY EXPENSE FEE	.00	.00	10.00	20.00	30.00	.00	.00	.00
24560.000	GENERAL FUND/DRUG FINES	.00	.00	9,912.62	.00	9,777.87	.00	.00	134.75
24600.000	DRUG COURT FEES - RECOVERY COO	.00	.00	8,761.00	241.00	8,894.25	.00	.00	107.75
24700.000	COURT SECURITY	.00	.00	48,064.98	556.00	48,588.98	-10.00	.00	22.00
25210.000	CITY FINES	.00	-233.00	31,401.85	1,516.00	32,599.36	.00	.00	85.49
25220.000	CITY DRUG FINES	.00	.00	12,064.75	760.50	12,425.25	.00	.00	400.00
25230.000	CITY DRUG FINES	.00	.00	13,462.04	1,360.00	14,447.04	.00	.00	375.00
25300.000	HAMBLEN CO. HUMANE SOCIETY	.00	.00	52.50	.00	52.50	.00	.00	.00
26100.000	COURT FUNDS AND COSTS	69,960.12	11,148.81	1,004,493.00	65,049.00	1,067,977.33	-4,592.97	.00	78,080.61
26200.000	OFFICER'S COSTS, NON-COUNTY	-64.00	236.00	10,557.00	1,022.00	11,048.00	-673.00	.00	30.00
26200.001	OFFICER'S COST - CONSTABLE	2,400.00	26.00	66,751.00	3,654.00	69,873.00	-468.00	.00	2,490.00
00.000	CASH BONDS	11,500.00	.00	119,000.00	.00	.00	-107,750.00	.00	22,750.00
00.000	ADAT FUND	.00	.00	460.50	250.00	710.50	.00	.00	.00
29700.000	CLERK DATA ENTRY FEE	2.00	.00	27,009.55	438.00	27,417.55	-8.00	.00	24.00
29900.000	FEES AND COMMISSIONS	-624.70	-550.12	363,670.10	8,025.47	369,511.28	-208.00	.00	801.47
29900.095	COLLECTIONS	.00	.00	.00	.00	.00	.00	.00	.00
29910.010	COMMISSIONS EARNED - MEMO	.00	.00	.00	.00	-54,760.97	.00	.00	54,760.97
29910.020	COMMISSIONS EARNED - MEMO	.00	.00	.00	.00	54,760.97	.00	.00	-54,760.97
53100.399	PROCESS FOR COST COLLECTIONS	.00	.00	208.00	.00	208.00	.00	.00	.00
<b>Total</b>		<b>83,272.42</b>	<b>10,498.69</b>	<b>2,546,399.90</b>	<b>115,904.47</b>	<b>2,533,798.42</b>	<b>-115,904.47</b>	<b>.00</b>	<b>106,372.59</b>

Summary Of Assets:

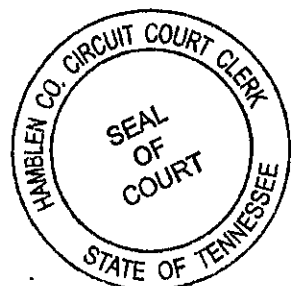
Cash	83,272.42	106,372.59
Investments	.00	.00
Receivables	.00	.00
<b>Total</b>	<b>83,272.42</b>	<b>106,372.59</b>

This report is submitted in accordance with requirements of section 5-8-505, and/or 67-5-1902, Tennessee Code Annotated, and to the best of my knowledge and belief accurately reflects transactions of this office for the year ended 06/30/2013.

*Teresa West*  
(Signature)

7-11-13  
(Date)

General Sessions Court Clerk  
(1c)



STATE OF TENNESSEE  
COUNTY OF HAMBLEN

I hereby certify that the foregoing is a true and correct copy of the original Clerks Report Year End filed in this Case. Witness my signature on this 11 day of July, 2013

*Teresa West*  
TERESA WEST  
Circuit Court Clerk

Back to Regular Calendar





Office of GENERAL SESSIONS COURT

Undisbursed Receipts Thru 06/30/2013

JUL 11, 2013 14:07:23

A/C:00000 Acct:	NOFI	12.47
23100.000	DEPARTMENT OF REVENUE	187.50
23400.000	DEPARTMENT OF SAFETY	32.50
23600.000	TN BUREAU OF INVESTIGATION	270.00
24140.000	LITIGATION TAX	115.00
24310.000	COUNTY FINES	25.00
24360.000	COUNTY OFFICERS COST	101.00
24460.000	SHERIFF DEPT. DATA ENTRY FEE	6.00
24470.000	SHERIFF DEPT PROCESSING FEE	10.00
24490.000	OTHER COLLECTIONS	100.00
24490.001	OTHER COLLECTION	30.00
24560.000	GENERAL FUND/DRUG FINES	134.75
24600.000	DRUG COURT FEES - RECOVERY COU	107.75
24700.000	COURT SECURITY	22.00
25210.000	CITY FINES	85.49
25220.000	CITY DRUG FINES	400.00
25230.000	CITY DRUG FINES	375.00
26100.000	COURT FUNDS AND COSTS	79,207.95
26200.000	OFFICER'S COSTS, NON-COUNTY	74.00
26200.001	OFFICER'S COST - CONSTABLE	2,542.00
26700.000	CASH BONDS	22,750.00
29700.000	CLERK DATA ENTRY FEE	24.00
29900.000	FEES AND COMMISSIONS	293.01

-----  
TOTAL UNDISBURSED 107,105.42  
-----



HAMLEN COUNTY, TENNESSEE  
 Office Of Juvenile Court  
 For The Year Ended 06/30/2013

Account Number ---- Account Description ----	Beginning		Receipts	Transfers		Transfers Out	Commission Transfers	Ending Balance
	Balance	Adjustments		In	Disbursements			
23100.000 DEPT OF REVENUE ATTY FEES	.00	.00	2,400.00	.00	2,400.00	.00	.00	.00
23600.000 TEL	.00	.00	25.00	.00	.00	-25.00	.00	.00
24310.000 COUNTY FINES	.00	.00	1,650.00	25.00	1,675.00	.00	.00	.00
24360.000 COUNTY OFFICERS COST	.00	.00	3,149.00	25.00	3,099.00	-75.00	.00	.00
24460.000 SHERIFF DATA ENTRY FEE	.00	.00	472.00	2.00	470.00	-4.00	.00	.00
24490.000 TRANSLATOR FEES	.00	.00	238.08	.00	238.08	.00	.00	.00
24601.000 DRUG SCREENING	.00	.00	5,333.75	75.00	5,408.75	.00	.00	.00
24602.000 DETENTION ORDER	.00	.00	2,342.00	5,410.00	7,752.00	.00	.00	.00
26100.000 COURT FUNDS AND COSTS	.00	.00	50,456.97	9,595.55	52,851.42	-5,584.00	.00	1,617.10
26200.000 OFFICERS COSTS	.00	.00	.00	54.00	54.00	.00	.00	.00
26200.001 OFFICERS CODE	.00	.00	.00	25.00	25.00	.00	.00	.00
26400.000 INVESTMENTS	.00	60,703.56	.00	.00	.00	.00	.00	60,703.56
26700.000 CASH BONDS	.00	.00	15,241.00	400.00	.00	-9,251.00	.00	6,390.00
29700.000 CLERK DATA ENTRY FEE	.00	.00	1,991.00	4.00	1,987.00	-8.00	.00	.00
29900.000 FEES AND COMMISSIONS	.00	-225.98	46,469.16	124.00	45,574.63	-792.55	.00	.00
29910.010 COMMISSIONS EARNED - MEMO	.00	.00	.00	.00	-1,152.74	.00	.00	1,152.74
29910.020 COMMISSIONS EARNED - MEMO	.00	.00	.00	.00	1,152.74	.00	.00	-1,152.74
<b>Total</b>	<b>.00</b>	<b>60,477.58</b>	<b>129,767.96</b>	<b>15,739.55</b>	<b>121,534.88</b>	<b>-15,739.55</b>	<b>.00</b>	<b>68,710.66</b>

Summary of Assets:

Cash	.00	8,007.10
Investments	.00	60,703.56
Receivables	.00	.00
<b>Total</b>	<b>.00</b>	<b>68,710.66</b>

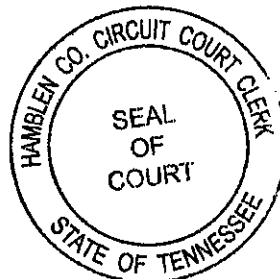
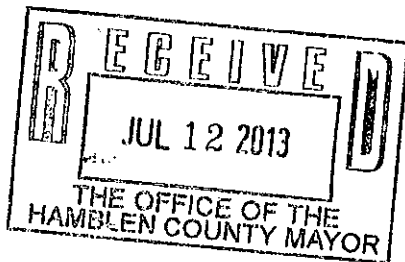
This report is submitted in accordance with requirements of section 5-8-505, and/or 67-5-1902, Tennessee Code Annotated, and to the best of my knowledge and belief accurately reflects transactions of this office for the year ended 06/30/2013.

*Teresa West*  
 (Signature)

7-11-13  
 (Date)

Juvenile Court Clerk  
 (Title)

STATE OF TENNESSEE  
 COUNTY OF HAMLEN  
 I hereby certify that the foregoing is a true and correct copy of the original Clerk's Report End Year filed in this case. Witness my signature on this 11 day of July, 2013  
*Teresa West*  
 TERESA WEST  
 Circuit Court Clerk





Office Of Juvenile Court

Undisbursed Receipts Thru 06/30/2013

JUL 11, 2013 13:13:51

26100.000 COURT FUNDS AND COSTS	1,617.10
26700.000 CASH BONDS	6,390.00
	-----
TOTAL UNDISBURSED	8,007.10
TOTAL INVESTMENTS AS OF LAST POSTING	60,703.56
	-----
TOTAL	68,710.66
	-----



**Hamblen County , Tennessee**  
**Office Of The Register Of Deeds**  
**Annual Financial Report**  
**For The Period Of 07/01/2012 - 06/30/2013**

Account Description	Beginning Balance	Adjustments	Receipts	Transfers In	Disbursements	Transfers Out	Commission Transfers	Ending Balance
MORTGAGE TAX	0.00	0.00	344159.48	0.00	334506.24	0.00	9653.24	0.00
CONVEYANCE TAX	0.00	0.00	510771.63	0.00	496062.34	0.00	14709.29	0.00
DP FEES	0.00	0.00	19426.00	0.00	19426.00	0.00	0.00	0.00
REGISTER'S FEES	0.00	0.00	3075.00	0.00	3075.00	0.00	0.00	0.00
RECORDING FEES	-234.45	-114.10	224748.96	0.00	249029.15	0.00	-24362.53	-430.89
LATE FEES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MISCELLANEOUS FEES	0.00	-370.31	1035.51	0.00	1405.82	0.00	0.00	0.00
REFUNDS	0.00	0.00	1153.10	0.00	1153.10	0.00	0.00	0.00
OVER/SHORT	0.00	0.00	129.96	0.00	129.96	0.00	0.00	0.00
ESCROW	-568.91	0.00	2249.15	0.00	2314.88	0.00	0.00	-503.18
CR/DB CARD FEES	-3.71	0.00	97.43	0.00	95.71	0.00	0.00	-5.43
<b>TOTALS</b>	<b>807.07</b>	<b>124.71</b>	<b>106846.22</b>	<b>0.00</b>	<b>110738.20</b>	<b>0.00</b>	<b>0.00</b>	<b>939.50</b>
<b>SUMMARY OF ASSETS:</b>								
CASH ON HAND	250.00							425.00
CASH IN BANK	201.52							250.00
ACCOUNTS RECEIVABLE	355.55							264.50
<b>TOTALS</b>	<b>807.07</b>							<b>939.50</b>

This report is submitted in accordance with requirements of Sections 5-8-505 and /or 67-5-1902, as amended, Tennessee Code Annotated, and to the best of my knowledge, information and belief accurately reflect transactions of this office for the period 07/01/2012 through 06/30/2013.

*J. Law*  
 Register of Deeds

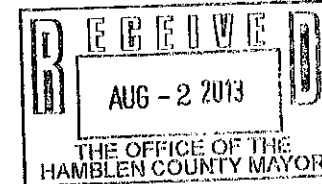
8-2-13  
 Date

\_\_\_\_\_  
 County Mayor

\_\_\_\_\_  
 Date

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

\_\_\_\_\_  
 Date





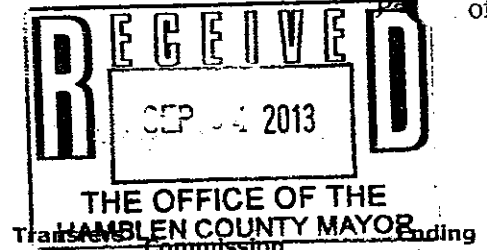






**Hamblen County Trustee's Office Fund Report**

**Financial Summary Report - July 01, 2012 to June 30, 2013**



Fund	Name	Starting Balance	Receipts	Disbursements	Transfers In	Transfers Out	Commission	Ending Balance
101	GENERAL FUND	6,193,809.63	16,682,077.71	15,576,034.04	0.00	0.00	184,526.93	7,115,326.37
116	GARBAGE/SOLID WASTE	2,929,362.97	2,834,679.38	2,470,153.24	0.00	0.00	36,105.95	3,257,783.16
122	DRUG CONTROL	62,264.49	99,345.88	95,229.90	0.00	0.00	468.24	65,912.23
126	SCHOOL EMPLOYEE SELF INSURANCE	22,939.02	0.00	28,787.50	24,012.50	0.00	0.00	18,164.02
127	SCHOOL TAX ACCOUNT	184.54	9,492,743.70	9,495,015.82	0.00	0.00	0.00	(2,087.58)
131	HIGHWAY/PUBLIC WORKS	621,790.36	2,059,440.73	2,250,443.81	0.00	0.00	17,220.60	413,566.68
141	GENERAL PURPOSE SCHOOL	14,073,500.01	70,213,448.10	70,958,617.85	0.00	0.00	481,768.15	12,846,562.11
142	SCHOOL FEDERAL PROJECTS	480,259.97	6,669,296.40	6,730,615.68	0.00	0.00	0.00	418,940.69
143	FOOD SERVICE	2,624,953.88	5,438,141.37	4,945,256.67	0.00	0.00	0.00	3,117,838.58
151	GENERAL DEBT SERVICE	5,837,654.57	5,118,725.90	5,732,410.50	0.00	0.00	87,482.92	5,136,487.05
171	GENERAL CAPITAL PROJECTS	423,088.45	172,854.01	430,308.08	25,000.00	0.00	0.00	190,634.38
173	SANITATION PROJECTS	112,403.50	0.00	0.00	0.00	0.00	0.00	112,403.50
176	HIGHWAY CAPTITAL PROJECTS	31,671.40	464,956.00	491,725.71	0.00	0.00	4,649.56	252.13
177	EDUCATION CAPITAL PROJECTS	331,380.79	245,708.45	510,545.84	0.00	0.00	0.00	66,543.40
178	QSCB	15,634.11	369,455.62	385,089.73	0.00	0.00	0.00	0.00
320	FLEX MEDICAL SPENDING	5,358.54	20,364.00	20,023.12	0.00	0.00	0.00	5,699.42
351	TRUST AND AGENCY	450.00	10,055,008.99	9,954,608.90	0.00	0.00	100,550.09	300.00
999	TRUSTEE'S OFFICE	88,786.65	912,779.07	938,872.50	0.00	0.00	0.00	62,693.22
21540	DUE TO CITIES	300.22	0.00	0.00	422,056.48	422,056.48	0.00	300.22
28310	UNDISTRIBUTED TAXES	4,352.22	0.00	0.00	(63,239.48)	(60,516.31)	0.00	1,629.05
22200	OVERFLOW	230,415.28	61,202.28	61,198.72	0.00	0.00	0.00	230,418.84
		34,090,560.60	130,910,227.59	131,074,937.61	407,829.50	361,540.17	912,772.44	33,059,367.47



Summary of Assets Beginning Balances		Debits / Credits		Summary of Assets Ending Balances	
CASH	1,550.00	29,820,598.41 (+)	29,821,048.41 (-)	CASH	1,100.00
	4,327.02	207,417.00 (+)	207,824.00 (-)		3,920.02
BANK ACCOUNTS	10,809,414.33	250,414,650.30 (+)	254,575,253.74 (-)	BANK ACCOUNTS	6,648,810.89
COMPENSATION ACCOUNT	1,000,000.00	0.00 (+)	0.00 (-)	COMPENSATION ACCOUNT	1,000,000.00
INVESTMENT ACCOUNTS	20,612,943.53	18,133,565.45 (+)	14,723,750.64 (-)	INVESTMENT ACCOUNTS	24,022,758.34
<b>Total</b>	<b>32,428,234.88</b>	<b>298,576,231.16 (+)</b>	<b>299,327,876.79 (-)</b>	<b>Total</b>	<b>31,676,589.25</b>

Property Tax Summary

Current Year	23,744,783.43
Prior Year	1,012,904.43
Bankruptcy	33,521.30
Penalties & Interest	339,475.07

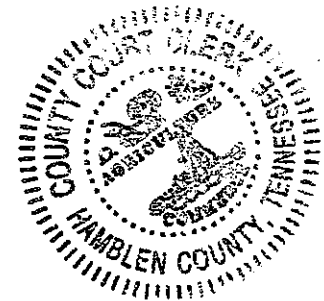
This report is submitted in accordance with requirements of section 5-8-505 and 67-5-1902 Tennessee Code, annotated and to the best of my knowledge and belief, accurately reflects transactions of this office July 01, 2012 through June 30, 2013.

Signature: John Baretto

Title: \_\_\_\_\_

July 30, 2013

STATE OF TENNESSEE, COUNTY OF HAMBLLEN  
 I, Linda Wilder, County Clerk, certify that  
 the foregoing is a true and perfect copy of  
 original Trustee Report  
 Filed in my office  
 This 5 day of Aug 2013  
Linda Wilder /pw  
 County Clerk



Back to Regular Calendar



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

<b>Order #</b>	<b>Item</b>	<b>Placed From</b>
1	Approval of the Previous Month's Minutes a. Hamblen County Commission Meeting – August 22, 2013	Commission Chairman
2	Approval of Notaries	County Clerk Linda Wilder
3	Operating Summaries – August 2013	Finance Committee
4	County Mayor's Report – August 2013	Finance Committee
5	County Attorney Invoices – August 2013	Finance Committee
6	Coroner Reports – August 2013	Finance Committee
7	Budget Amendments Approved by County Mayor a. Fund #101 - Other Facilities (\$2,500) b. Fund #116 – Sanitation Management Garbage (\$7,000) c. Fund #131 – Highway Department (\$5,000)	Finance Committee
8	Planning Commission Building Report – August 2013	Finance Committee
9	Morristown-Hamblen Humane Society, Inc. Profit & Loss Comparison	Finance Committee
10	Annual Reports a. Circuit Court Clerk b. Clerk & Master c. County Clerk d. General Sessions Court e. Juvenile Court f. Register of Deeds g. Sheriff h. Trustee	Finance Committee

**Thursday, September 26, 2013**





**MONTHLY CHECK APPROVAL**

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

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

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

8.a.

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

Majority Vote >

ACCT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
51100	312	CONTRACTS WITH PRIVATE AGENCIE	08/29/13	Ck# 243353	JOE POWELL	100.00
51100	341	PAUPER BURIALS	08/08/13	Ck# 242952	DOCKERY FUNERAL HOME INC.	500.00
51100	...	COUNTY COMMISSION.....			Total: 2	600.00
51300	307	COMMUNICATION	08/08/13	Ck# 243009	VERIZON WIRELESS	74.33
51300	307	COMMUNICATION	08/15/13	Ck# 243176	AT & T	143.75
51300	307	COMMUNICATION	08/15/13	Ck# 243210	SUNTRUST BANKCARD, N.A.	49.99
51300	320	DUES AND MEMBERSHIPS	08/08/13	Ck# 242950	CROSSROADS PARTNERSHIP	250.00
51300	355	TRAVEL	08/08/13	Ck# 242935	WILLIAM H. BRITTAIN	127.84
51300	355	TRAVEL	08/15/13	Ck# 243190	FUELMAN TENNESSEE	32.34
51300	355	TRAVEL	08/15/13	Ck# 243210	SUNTRUST BANKCARD, N.A.	250.00
51300	355	TRAVEL	08/29/13	Ck# 243361	TN COUNTY SERVICES ASSOCIATION	165.00
51300	435	OFFICE SUPPLIES	08/15/13	Ck# 243188	EVANS OFFICE SUPPLY CO.	298.28
51300	599	OTHER CHARGES	08/01/13	Ck# 242910	MORRISTOWN AREA CHAMBER	375.00
51300	599	OTHER CHARGES	08/08/13	Ck# 242956	ENGLISH MOUNTAIN SPRING WATER	50.00
51300	599	OTHER CHARGES	08/15/13	Ck# 243182	CITIZEN TRIBUNE	25.00
51300	599	OTHER CHARGES	08/15/13	Ck# 243198	MORRISTOWN AREA CHAMBER	129.00
51300	599	OTHER CHARGES	08/22/13	Ck# 243237	GLENN SHEPARD SEMINARS	299.00
51300	599	OTHER CHARGES	08/29/13	Ck# 243366	WALMART COMMUNITY BRC	16.13
51300	...	COUNTY MAYOR.....			Total: 15	2285.66
51400	331	LEGAL SERVICES	08/08/13	Ck# 242939	CAPPS, CANTWELL, CAPPS, & BYRD	1597.50
51500	307	COMMUNICATION	08/15/13	Ck# 243176	AT & T	17.11
51500	351	RENTALS	08/22/13	Ck# 243227	CANON SOLUTIONS AMERICA, INC.	228.00
51500	355	TRAVEL	08/15/13	Ck# 243198	MORRISTOWN AREA CHAMBER	129.00
51500	435	OFFICE SUPPLIES	08/08/13	Ck# 242956	ENGLISH MOUNTAIN SPRING WATER	10.00
51500	435	OFFICE SUPPLIES	08/08/13	Ck# 242959	FOOD CITY	53.77
51500	...	ELECTION COMMISSION.....			Total: 5	437.88
51600	348	POSTAL CHARGES	08/01/13	Ck# 242924	U.S.POSTAL SERVICE	224.00
51600	709	DATA PROCESSING EQUIPMENT	08/08/13	Ck# 242936	BUSINESS INFORMATION SYSTEMS	1333.00
51600	709	DATA PROCESSING EQUIPMENT	08/29/13	Ck# 243333	BUSINESS INFORMATION SYSTEMS	865.00
51600	...	REGISTER OF DEEDS.....			Total: 3	2422.00
51720	307	COMMUNICATION	08/08/13	Ck# 243009	VERIZON WIRELESS	101.48
51720	331	LEGAL SERVICES	08/08/13	Ck# 242939	CAPPS, CANTWELL, CAPPS, & BYRD	487.50
51720	338	MAINTENANCE AND REPAIR SERVICE	08/29/13	Ck# 243352	PORTER'S TIRE STORE	81.31
51720	351	RENTALS	08/22/13	Ck# 243227	CANON SOLUTIONS AMERICA, INC.	139.09
51720	425	GASOLINE	08/15/13	Ck# 243190	FUELMAN TENNESSEE	181.86
51720	435	OFFICE SUPPLIES	08/15/13	Ck# 243188	EVANS OFFICE SUPPLY CO.	583.41
51720	435	OFFICE SUPPLIES	08/29/13	Ck# 243366	WALMART COMMUNITY BRC	30.84
51720	524	IN-SERVICE/STAFF DEVELOPMENT	08/15/13	Ck# 243198	MORRISTOWN AREA CHAMBER	129.00
51720	524	IN-SERVICE/STAFF DEVELOPMENT	08/29/13	Ck# 243364	UPPER EAST TENNESSEE BUILDING	75.00
51720	...	PLANNING AND BUILDING PERMITS.....			Total: 9	1809.49
51810	307	COMMUNICATION	08/01/13	Ck# 242916	TELECOM AUDIT GROUP LLC	1197.40
51810	307	COMMUNICATION	08/08/13	Ck# 243009	VERIZON WIRELESS	241.96
51810	307	COMMUNICATION	08/15/13	Ck# 243176	AT & T	1027.17
51810	334	MAINTENANCE AGREEMENT	08/01/13	Ck# 242920	TN DEPT OF LABOR & WORKFORCE	55.00



ACCT OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
51810 334	MAINTENANCE AGREEMENT	08/15/13	Ck# 243215	TN DEPT OF LABOR & WORKFORCE	60.00
51810 334	MAINTENANCE AGREEMENT	08/29/13	Ck# 243363	TRANE CO.	1853.42
51810 335	MAINTENANCE - BUILDING	08/08/13	Ck# 242945	CITY ELECTRIC SUPPLY	7.50
51810 335	MAINTENANCE - BUILDING	08/08/13	Ck# 242973	LOWE'S	492.81
51810 335	MAINTENANCE - BUILDING	08/08/13	Ck# 242984	PANTHER STEEL CO.	55.00
51810 335	MAINTENANCE - BUILDING	08/08/13	Ck# 242994	SIGNS NOW	36.00
51810 335	MAINTENANCE - BUILDING	08/15/13	Ck# 243207	SIGNS NOW	108.00
51810 335	MAINTENANCE - BUILDING	08/15/13	Ck# 243217	TOWN & COUNTRY LOCK & KEY	75.00
51810 335	MAINTENANCE - BUILDING	08/29/13	Ck# 243338	FENCO SUPPLY CO.	66.90
51810 336	MAINTENANCE AND REPAIR SERVICE	08/08/13	Ck# 242930	ALPHA OUTDOOR EQUIPMENT	185.31
51810 338	MAINTENANCE - VEHICLES	08/08/13	Ck# 242948	CRESCENT WASH & LUBE	43.99
51810 338	MAINTENANCE - VEHICLES	08/08/13	Ck# 242994	SIGNS NOW	60.00
51810 338	MAINTENANCE - VEHICLES	08/22/13	Ck# 243238	GOFORTH TIRE & AUTO, INC.	305.40
51810 338	MAINTENANCE - VEHICLES	08/22/13	Ck# 243254	PORTER'S TIRE STORE	20.00
51810 338	MAINTENANCE - VEHICLES	08/29/13	Ck# 243352	PORTER'S TIRE STORE	50.00
51810 399	OTHER CONTRACTED SERVICES	08/08/13	Ck# 242956	ENGLISH MOUNTAIN SPRING WATER	51.00
51810 410	CUSTODIAL SUPPLIES	08/08/13	Ck# 242969	KEL-SAN, INC.	30.00
51810 410	CUSTODIAL SUPPLIES	08/15/13	Ck# 243191	G & K SERVICES INC.	227.70
51810 410	CUSTODIAL SUPPLIES	08/15/13	Ck# 243195	KEL-SAN, INC.	4916.67
51810 415	ELECTRICITY	08/29/13	Ck# 243348	MORRISTOWN UTILITIES	22980.00
51810 425	GASOLINE	08/15/13	Ck# 243190	FUELMAN TENNESSEE	616.26
51810 434	NATURAL GAS	08/22/13	Ck# 243223	ATMOS ENERGY	1133.93
51810 451	UNIFORMS	08/29/13	Ck# 243339	G & K SERVICES INC.	498.76
51810 ...	COUNTY BLDG- COURTHOUSE.....			Total:	27 36395.18
51910 351	RENTALS	08/22/13	Ck# 243227	CANON SOLUTIONS AMERICA, INC.	139.09
52100 349	PRINTING, STATIONERY AND FORMS	08/08/13	Ck# 242929	ACME PRINTING COMPANY, INC.	400.00
52100 355	TRAVEL	08/15/13	Ck# 243190	FUELMAN TENNESSEE	29.85
52100 435	OFFICE SUPPLIES	08/15/13	Ck# 243188	EVANS OFFICE SUPPLY CO.	139.57
52100 435	OFFICE SUPPLIES	08/15/13	Ck# 243210	SUNTRUST BANKCARD, N.A.	8.00
52100 524	IN-SERVICE/STAFF DEVELOPMENT	08/15/13	Ck# 243198	MORRISTOWN AREA CHAMBER	129.00
52100 ...	ACCOUNTS AND BUDGETS.....			Total:	5 706.42
52200 435	OFFICE SUPPLIES	08/15/13	Ck# 243188	EVANS OFFICE SUPPLY CO.	23.04
52300 355	TRAVEL	08/15/13	Ck# 243216	COMPROLLER OF THE TREASURY	125.00
52300 425	GASOLINE	08/15/13	Ck# 243190	FUELMAN TENNESSEE	273.98
52300 435	OFFICE SUPPLIES	08/08/13	Ck# 242956	ENGLISH MOUNTAIN SPRING WATER	30.00
52300 ...	PROPERTY ASSESSOR'S OFFICE.....			Total:	3 428.98
52310 435	OFFICE SUPPLIES	08/15/13	Ck# 243188	EVANS OFFICE SUPPLY CO.	19.25
52400 349	PRINTING, STATIONERY & FORMS	08/08/13	Ck# 242960	GOODWILL INDUST. OF KNOXVILLE	10.00
52400 351	RENTALS	08/08/13	Ck# 242937	CANON SOLUTIONS AMERICA, INC.	139.09
52400 351	RENTALS	08/22/13	Ck# 243227	CANON SOLUTIONS AMERICA, INC.	139.09
52400 355	TRAVEL	08/15/13	Ck# 243190	FUELMAN TENNESSEE	8.75
52400 355	TRAVEL	08/22/13	Ck# 243224	JOHN BASKETTE	306.96
52400 355	TRAVEL	08/22/13	Ck# 243235	EAST TENNESSEE TRUSTEE ASSOC'N	10.00
52400 355	TRAVEL	08/22/13	Ck# 243247	DAVID MARSHALL	84.00



ACCT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
52400	435	OFFICE SUPPLIES	08/22/13	Ck# 243255	REGIONS	88.45
52400	435	OFFICE SUPPLIES	08/22/13	Ck# 243263	VINING SPARKS	25.00
52400	508	PREMIUMS ON CORPORATE SURETY B	08/15/13	Ck# 243209	SOUTHERN STATES INSURANCE	4002.00
52400	524	IN-SERVICE/STAFF DEVELOPMENT	08/15/13	Ck# 243213	TENNESSEE ASSOCIATION OF	100.00
52400	...	COUNTY TRUSTEE'S OFFICE.....			Total: 11	4913.34
52500	307	COMMUNICATION	08/08/13	Ck# 243009	VERIZON WIRELESS	47.99
52500	307	COMMUNICATION	08/15/13	Ck# 243176	AT & T	34.22
52500	349	PRINTING, STATIONERY & FORMS	08/15/13	Ck# 243184	COUNTY RECORD SERVICES	180.23
52500	351	RENTALS	08/22/13	Ck# 243227	CANON SOLUTIONS AMERICA, INC.	165.00
52500	355	TRAVEL	08/15/13	Ck# 243198	MORRISTOWN AREA CHAMBER	258.00
52500	435	OFFICE SUPPLIES	08/08/13	Ck# 242931	AMERICAN PAPER & TWINE CO.	598.00
52500	435	OFFICE SUPPLIES	08/08/13	Ck# 242956	ENGLISH MOUNTAIN SPRING WATER	30.00
52500	435	OFFICE SUPPLIES	08/15/13	Ck# 243188	EVANS OFFICE SUPPLY CO.	311.15
52500	...	COUNTY CLERK'S OFFICE.....			Total: 8	1624.59
52600	312	CONTRACTS WITH PRIVATE AGENCIE	08/01/13	Ck# 242926	MATTHEW S WILSON	1464.00
52600	312	CONTRACTS WITH PRIVATE AGENCIE	08/22/13	Ck# 243253	MUS FIBERNET	2838.90
52600	317	DATA PROCESSING SERVICES	08/08/13	Ck# 242991	SARATOGA TECHNOLOGIES INC.	278.00
52600	317	DATA PROCESSING SERVICES	08/22/13	Ck# 243253	MUS FIBERNET	386.00
52600	334	MAINTENANCE AGREEMENTS	08/08/13	Ck# 242991	SARATOGA TECHNOLOGIES INC.	15187.20
52600	709	DATA PROCESSING EQUIPMENT	08/15/13	Ck# 243212	TIGERDIRECT INC.	108.93
52600	...	DATA PROCESSING.....			Total: 6	20263.03
52900	307	COMMUNICATION	08/08/13	Ck# 243009	VERIZON WIRELESS	75.24
52900	307	COMMUNICATION	08/15/13	Ck# 243176	AT & T	240.95
52900	330	OPERATING LEASE PAYMENTS	08/01/13	Ck# 242902	CBL MORRISTOWN, LTD.	9.33
52900	330	OPERATING LEASE PAYMENTS	08/08/13	Ck# 243010	WASTE INDUSTRIES/102 TIDIWASTE	70.18
52900	330	OPERATING LEASE PAYMENTS	08/15/13	Ck# 243199	MUS FIBERNET	101.95
52900	351	RENTALS	08/15/13	Ck# 243211	THERMOCOPIY OF TENNESSEE	123.40
52900	435	OFFICE SUPPLIES	08/08/13	Ck# 242931	AMERICAN PAPER & TWINE CO.	286.60
52900	435	OFFICE SUPPLIES	08/08/13	Ck# 242956	ENGLISH MOUNTAIN SPRING WATER	18.00
52900	...	OTHER FINANCE - MALL OFFICE.....			Total: 8	925.65
53100	194	JURY FEES	08/08/13	Ck# 243013	BRITTANY K ARNOLD	20.00
53100	194	JURY FEES	08/08/13	Ck# 243014	CAROLYN A BERRY	20.00
53100	194	JURY FEES	08/08/13	Ck# 243015	BRENDA J BOGGS	20.00
53100	194	JURY FEES	08/08/13	Ck# 243016	ADAM C CONN	20.00
53100	194	JURY FEES	08/08/13	Ck# 243017	STEPHANIE L GREENE	20.00
53100	194	JURY FEES	08/08/13	Ck# 243018	FLOYD W HAWK	20.00
53100	194	JURY FEES	08/08/13	Ck# 243019	CLINTON C HUFF	20.00
53100	194	JURY FEES	08/08/13	Ck# 243020	PAMELA D LONG	20.00
53100	194	JURY FEES	08/08/13	Ck# 243021	LEA W PERKINS	20.00
53100	194	JURY FEES	08/08/13	Ck# 243022	RONALD D PICKARD	20.00
53100	194	JURY FEES	08/08/13	Ck# 243023	SANDRA K RANDOLPH	20.00
53100	194	JURY FEES	08/08/13	Ck# 243024	JAMES D REDDEN	20.00
53100	194	JURY FEES	08/08/13	Ck# 243025	CONNIE S AILEY	20.00
53100	194	JURY FEES	08/08/13	Ck# 243026	JESSICA L ANDERSON	20.00
53100	194	JURY FEES	08/08/13	Ck# 243027	VICTORIA A BORLAUG	20.00
53100	194	JURY FEES	08/08/13	Ck# 243028	GENEVA G BULLARD	20.00



ACCT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
53100	194	JURY FEES	08/08/13	Ck# 243029	NIKI C GOFORTH	20.00
53100	194	JURY FEES	08/08/13	Ck# 243030	MILFORD V GOINS	20.00
53100	194	JURY FEES	08/08/13	Ck# 243031	SHASTA L HOWARD	20.00
53100	194	JURY FEES	08/08/13	Ck# 243032	DEBORAH J JOHNS	20.00
53100	194	JURY FEES	08/08/13	Ck# 243033	BRIAN K KNIGHT	20.00
53100	194	JURY FEES	08/08/13	Ck# 243034	LAWRENCE D MCDANIEL	20.00
53100	194	JURY FEES	08/08/13	Ck# 243035	JOHNNY L TIPTON	20.00
53100	194	JURY FEES	08/08/13	Ck# 243036	JOHNNY C WILSON	20.00
53100	194	JURY FEES	08/08/13	Ck# 243037	MARTHA L BROOKS	20.00
53100	194	JURY FEES	08/08/13	Ck# 243038	THOMAS J COFFEY	20.00
53100	194	JURY FEES	08/08/13	Ck# 243039	JUSTIN T COPE	20.00
53100	194	JURY FEES	08/08/13	Ck# 243040	ROBERT A CRANER	20.00
53100	194	JURY FEES	08/08/13	Ck# 243041	DAVID L DANIELS	20.00
53100	194	JURY FEES	08/08/13	Ck# 243042	LOIS M HELTON	20.00
53100	194	JURY FEES	08/08/13	Ck# 243043	TANYA M HERRINGTON	20.00
53100	194	JURY FEES	08/08/13	Ck# 243044	ANDREW M IRWIN	20.00
53100	194	JURY FEES	08/08/13	Ck# 243045	MARY M KYLE	20.00
53100	194	JURY FEES	08/08/13	Ck# 243046	BRENDA S MCDANIEL	20.00
53100	194	JURY FEES	08/08/13	Ck# 243047	DEMETRIUS A WALTHALL	20.00
53100	194	JURY FEES	08/08/13	Ck# 243048	ROSE M WHITE	20.00
53100	194	JURY FEES	08/08/13	Ck# 243049	JOHNNY R GREENE	20.00
53100	194	JURY FEES	08/08/13	Ck# 243050	LOIS J HICKMAN	20.00
53100	194	JURY FEES	08/08/13	Ck# 243051	JOHN F KELLER	20.00
53100	194	JURY FEES	08/08/13	Ck# 243052	REBECCA R MOFFITT	20.00
53100	194	JURY FEES	08/08/13	Ck# 243053	RALPH E OZMUN	20.00
53100	194	JURY FEES	08/08/13	Ck# 243054	WILLIAM D PETTY	20.00
53100	194	JURY FEES	08/08/13	Ck# 243055	HUGH L PORTER	20.00
53100	194	JURY FEES	08/08/13	Ck# 243056	PEGGY M ROGERS	20.00
53100	194	JURY FEES	08/08/13	Ck# 243057	JAMES B RUSSELL	20.00
53100	194	JURY FEES	08/08/13	Ck# 243058	DANIEL SINGLETON	20.00
53100	194	JURY FEES	08/08/13	Ck# 243059	LARRY M SLUDER	20.00
53100	194	JURY FEES	08/08/13	Ck# 243060	ALFRED E WHALEY	20.00
53100	194	JURY FEES	08/08/13	Ck# 243061	STEVEN D BREWER	20.00
53100	194	JURY FEES	08/08/13	Ck# 243062	JOHN L CASE	20.00
53100	194	JURY FEES	08/08/13	Ck# 243063	AIMEE D LAMB	20.00
53100	194	JURY FEES	08/08/13	Ck# 243064	JAMES W LONG	20.00
53100	194	JURY FEES	08/08/13	Ck# 243065	ANNETTA H MULLINS	20.00
53100	194	JURY FEES	08/08/13	Ck# 243066	ROBERT E NICELY	20.00
53100	194	JURY FEES	08/08/13	Ck# 243067	DOWNNA C NISWONGER	20.00
53100	194	JURY FEES	08/08/13	Ck# 243068	SUSAN J OZEE	20.00
53100	194	JURY FEES	08/08/13	Ck# 243069	TERRY M RICHMOND	20.00
53100	194	JURY FEES	08/08/13	Ck# 243070	JOE W SNOWDEN	20.00
53100	194	JURY FEES	08/08/13	Ck# 243071	JOHN L SURBER	20.00
53100	194	JURY FEES	08/08/13	Ck# 243072	MICHELLE L TRENT	20.00
53100	194	JURY FEES	08/08/13	Ck# 243073	SARAH S BRYANT	20.00
53100	194	JURY FEES	08/08/13	Ck# 243074	JOHN H CHANCE	20.00
53100	194	JURY FEES	08/08/13	Ck# 243075	KEVIN D FUGATE	20.00
53100	194	JURY FEES	08/08/13	Ck# 243076	JEFF K JEFFERSON	20.00
53100	194	JURY FEES	08/08/13	Ck# 243077	HOLLIS L LANGSTON	20.00
53100	194	JURY FEES	08/08/13	Ck# 243078	LYLE H MCCORKLE	20.00





ACCT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
53100	194	JURY FEES	08/08/13	Ck# 243079	SANDRA D PETERS	20.00
53100	194	JURY FEES	08/08/13	Ck# 243080	PAMELA J RANKIN	20.00
53100	194	JURY FEES	08/08/13	Ck# 243081	KATIE B RICH	20.00
53100	194	JURY FEES	08/08/13	Ck# 243082	HEATHER R SHULTZ	20.00
53100	194	JURY FEES	08/08/13	Ck# 243083	TAMMIE J SMITH	20.00
53100	194	JURY FEES	08/08/13	Ck# 243084	REBECCA S WHITE	20.00
53100	194	JURY FEES	08/08/13	Ck# 243085	JANICE L DANIELS	20.00
53100	194	JURY FEES	08/08/13	Ck# 243086	BRADFORD M DAVIS	20.00
53100	194	JURY FEES	08/08/13	Ck# 243087	CONNIE J DAVIS	20.00
53100	194	JURY FEES	08/08/13	Ck# 243088	GARRY M KANIPE	20.00
53100	194	JURY FEES	08/08/13	Ck# 243089	JULIE F LINEBERGER	20.00
53100	194	JURY FEES	08/08/13	Ck# 243090	JEFFREY H MEDFORD	20.00
53100	194	JURY FEES	08/08/13	Ck# 243091	KIMBERLY L MYERS	20.00
53100	194	JURY FEES	08/08/13	Ck# 243092	RONALD L PEYTON	20.00
53100	194	JURY FEES	08/08/13	Ck# 243093	DEXTER W RATCLIFF	20.00
53100	194	JURY FEES	08/08/13	Ck# 243094	DREAMA M SCHAUINGER	20.00
53100	194	JURY FEES	08/08/13	Ck# 243095	JAMES L SNOWDEN	20.00
53100	194	JURY FEES	08/08/13	Ck# 243096	CECIL R WARD	20.00
53100	194	JURY FEES	08/08/13	Ck# 243097	AMY L BOYD	20.00
53100	194	JURY FEES	08/08/13	Ck# 243098	JUNE E CALLIS	20.00
53100	194	JURY FEES	08/08/13	Ck# 243099	MISTY D CONWAY	20.00
53100	194	JURY FEES	08/08/13	Ck# 243100	JENNIFER L DARBY	20.00
53100	194	JURY FEES	08/08/13	Ck# 243101	DAWN A GREENE	20.00
53100	194	JURY FEES	08/08/13	Ck# 243102	AARON R GRIFFIN	20.00
53100	194	JURY FEES	08/08/13	Ck# 243103	DARLA A KITTS	20.00
53100	194	JURY FEES	08/08/13	Ck# 243104	JERRY L NORTON	20.00
53100	194	JURY FEES	08/08/13	Ck# 243105	WILLIAM T PRUITT	20.00
53100	194	JURY FEES	08/08/13	Ck# 243106	HOWARD S REAMS	20.00
53100	194	JURY FEES	08/08/13	Ck# 243107	MARSHA M RUSSELL	20.00
53100	194	JURY FEES	08/08/13	Ck# 243108	DIANNA K SEALS	20.00
53100	194	JURY FEES	08/08/13	Ck# 243109	ROBERT E SWANSON	20.00
53100	194	JURY FEES	08/08/13	Ck# 243110	DORIS B BOOKER	20.00
53100	194	JURY FEES	08/08/13	Ck# 243111	AMANDA L CAMPBELL	20.00
53100	194	JURY FEES	08/08/13	Ck# 243112	KELLY S GREENBAUM	20.00
53100	194	JURY FEES	08/08/13	Ck# 243113	MARTHA M GRUNDMAN	20.00
53100	194	JURY FEES	08/08/13	Ck# 243114	CORDELL H HENRY	20.00
53100	194	JURY FEES	08/08/13	Ck# 243115	TIFFANY S HICKEY	20.00
53100	194	JURY FEES	08/08/13	Ck# 243116	JAMES R MORRISON	20.00
53100	194	JURY FEES	08/08/13	Ck# 243117	REBECCA A STATZER	20.00
53100	194	JURY FEES	08/08/13	Ck# 243118	RICHARD N TRAPANESE	20.00
53100	194	JURY FEES	08/08/13	Ck# 243119	LYDIA M WADE	20.00
53100	194	JURY FEES	08/22/13	Ck# 243265	BEVERLY A BEDDINGFIELD	20.00
53100	194	JURY FEES	08/22/13	Ck# 243266	KAREN R BUEL	20.00
53100	194	JURY FEES	08/22/13	Ck# 243267	BARBARA M DRAWDY	20.00
53100	194	JURY FEES	08/22/13	Ck# 243268	JOHNNY T GORDON	20.00
53100	194	JURY FEES	08/22/13	Ck# 243269	MARY A GREEN	20.00
53100	194	JURY FEES	08/22/13	Ck# 243270	JERRY W GREGORY	20.00
53100	194	JURY FEES	08/22/13	Ck# 243271	AMY D HEMMINGER	20.00
53100	194	JURY FEES	08/22/13	Ck# 243272	DOROTHY W HOLNESS	20.00
53100	194	JURY FEES	08/22/13	Ck# 243273	TRUDY S HYDE	20.00



ACCT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
53100	194	JURY FEES	08/22/13	Ck# 243274	SAM MOORE	25.00
53100	194	JURY FEES	08/22/13	Ck# 243275	PATRICIA S MURPHY	20.00
53100	194	JURY FEES	08/22/13	Ck# 243276	DEAN A SCALF	20.00
53100	194	JURY FEES	08/22/13	Ck# 243277	CHRIS S SPARKS	20.00
53100	194	JURY FEES	08/22/13	Ck# 243278	BETTY J WILLIAMS	20.00
53100	194	JURY FEES	08/22/13	Ck# 243279	BEVERLY F WILSON	20.00
53100	307	COMMUNICATIONS	08/08/13	Ck# 243009	VERIZON WIRELESS	59.43
53100	307	COMMUNICATIONS	08/15/13	Ck# 243176	AT & T	212.56
53100	334	MAINTENANCE AGREEMENTS	08/08/13	Ck# 242991	SARATOGA TECHNOLOGIES INC.	12498.00
53100	351	RENTALS	08/22/13	Ck# 243227	CANON SOLUTIONS AMERICA, INC.	524.45
53100	355	TRAVEL	08/22/13	Ck# 243234	EAST TN STATE COURT CLERKS	20.00
53100	399	OTHER CONTRACTED SERVICES	08/08/13	Ck# 242990	RON SANCHEZ	52.00
53100	399	OTHER CONTRACTED SERVICES	08/08/13	Ck# 242996	DWAYNE SLIGER	9.00
53100	399	OTHER CONTRACTED SERVICES	08/08/13	Ck# 243001	RICKY H SUTTON	174.00
53100	435	OFFICE SUPPLIES	08/15/13	Ck# 243188	EVANS OFFICE SUPPLY CO.	251.00
53100	...	CIRCUIT COURT.....			Total: 131	16245.44
53300	307	COMMUNICATION	08/15/13	Ck# 243176	AT & T	17.11
53300	355	TRAVEL	08/01/13	Ck# 242922	TENNESSEE GENERAL SESSIONS	230.00
53300	435	OFFICE SUPPLIES	08/08/13	Ck# 242956	ENGLISH MOUNTAIN SPRING WATER	38.00
53300	435	OFFICE SUPPLIES	08/15/13	Ck# 243188	EVANS OFFICE SUPPLY CO.	17.50
53300	435	OFFICE SUPPLIES	08/15/13	Ck# 243193	HERBERT HOLCOMB	150.00
53300	...	GENERAL SESSIONS COURT.....			Total: 5	452.61
53330	307	COMMUNICATION	08/08/13	Ck# 243009	VERIZON WIRELESS	180.19
53330	307	COMMUNICATION	08/15/13	Ck# 243176	AT & T	18.24
53330	322	EVALUATION AND TESTING	08/08/13	Ck# 242976	MEDTOX LABORATORIES INC.	114.00
53330	322	EVALUATION AND TESTING	08/15/13	Ck# 243205	REDWOOD TOXICOLOGY LAB. INC.	225.00
53330	351	RENTALS/OCCUPANCY	08/22/13	Ck# 243227	CANON SOLUTIONS AMERICA, INC.	139.09
53330	355	TRAVEL	08/08/13	Ck# 242965	BARBARA HORTON	375.10
53330	435	OFFICE SUPPLIES	08/08/13	Ck# 242956	ENGLISH MOUNTAIN SPRING WATER	18.00
53330	...	DRUG COURT.....			Total: 7	1069.62
53400	307	COMMUNICATION	08/15/13	Ck# 243176	AT & T	17.11
53400	351	RENTALS	08/22/13	Ck# 243227	CANON SOLUTIONS AMERICA, INC.	188.00
53400	355	TRAVEL	08/15/13	Ck# 243187	EAST TN STATE COURT CLERKS	100.00
53400	355	TRAVEL	08/22/13	Ck# 243228	TERESA CAREY	39.48
53400	355	TRAVEL	08/22/13	Ck# 243240	KATHY GUNTER	14.10
53400	435	OFFICE SUPPLIES	08/08/13	Ck# 242956	ENGLISH MOUNTAIN SPRING WATER	10.00
53400	435	OFFICE SUPPLIES	08/08/13	Ck# 242992	SCHWAAB, INC.	208.46
53400	435	OFFICE SUPPLIES	08/15/13	Ck# 243188	EVANS OFFICE SUPPLY CO.	312.40
53400	...	CHANCERY COURT.....			Total: 8	889.55
53500	307	COMMUNICATION	08/08/13	Ck# 243009	VERIZON WIRELESS	120.90
53500	351	RENTALS	08/22/13	Ck# 243227	CANON SOLUTIONS AMERICA, INC.	139.09
53500	422	FOOD SUPPLIES	08/08/13	Ck# 242956	ENGLISH MOUNTAIN SPRING WATER	35.00
53500	435	OFFICE SUPPLIES	08/08/13	Ck# 242972	LEXISNEXIS/MATTHEW BENDER & CO	47.59
53500	435	OFFICE SUPPLIES	08/15/13	Ck# 243188	EVANS OFFICE SUPPLY CO.	71.60
53500	524	IN-SERVICE/STAFF DEVELOPMENT	08/15/13	Ck# 243198	MORRISTOWN AREA CHAMBER	129.00
53500	524	IN-SERVICE/STAFF DEVELOPMENT	08/29/13	Ck# 243347	MEDICS LLC	150.00
53500	...	JUVENILE COURT.....			Total: 7	693.18



ACCT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
53920	451	UNIFORMS	08/29/13	Ck# 243340	GALL'S INC.	65.66
54110	307	COMMUNICATION	08/15/13	Ck# 243176	AT & T	99.71
54110	307	COMMUNICATION	08/15/13	Ck# 243219	VERIZON WIRELESS	2971.77
54110	338	MAINT & REPAIR SER - VEHICLES	08/01/13	Ck# 242906	KENNY DRINNON	114.78
54110	338	MAINT & REPAIR SER - VEHICLES	08/08/13	Ck# 242948	CRESCENT WASH & LUBE	805.77
54110	338	MAINT & REPAIR SER - VEHICLES	08/08/13	Ck# 242953	KENNY DRINNON	1116.77
54110	338	MAINT & REPAIR SER - VEHICLES	08/08/13	Ck# 242979	MORRISTOWN FORD	493.90
54110	338	MAINT & REPAIR SER - VEHICLES	08/08/13	Ck# 242989	ROYSTON CHRYSLER DODGE JEEP	572.85
54110	338	MAINT & REPAIR SER - VEHICLES	08/15/13	Ck# 243202	PORTER'S TIRE STORE	323.77
54110	338	MAINT & REPAIR SER - VEHICLES	08/22/13	Ck# 243233	KENNY DRINNON	251.02
54110	348	POSTAL CHARGES	08/15/13	Ck# 243189	FEDERAL EXPRESS	13.28
54110	351	RENTALS	08/22/13	Ck# 243227	CANON SOLUTIONS AMERICA, INC.	229.27
54110	353	TOW-IN SERVICES	08/08/13	Ck# 242944	CHESTNUT STREET TRANSPORT	75.00
54110	353	TOW-IN SERVICES	08/08/13	Ck# 243000	RONALD TIPTON	85.00
54110	355	TRAVEL	08/08/13	Ck# 242940	ERIC CARSON	229.50
54110	355	TRAVEL	08/15/13	Ck# 243194	ESCO R. JARNAGIN	207.00
54110	355	TRAVEL	08/15/13	Ck# 243197	WAYNE MIZE	207.00
54110	355	TRAVEL	08/15/13	Ck# 243210	SUNTRUST BANKCARD, N.A.	651.92
54110	355	TRAVEL	08/22/13	Ck# 243251	CHAD MULLINS	140.00
54110	355	TRAVEL	08/29/13	Ck# 243358	JIMMY STANDIFER	140.00
54110	425	GASOLINE	08/15/13	Ck# 243190	FUELMAN TENNESSEE	13864.80
54110	431	LAW ENFORCEMENT SUPPLIES	08/29/13	Ck# 243337	CRAIG'S FIREARM SUPPLY	236.84
54110	431	LAW ENFORCEMENT SUPPLIES	08/29/13	Ck# 243366	WALMART COMMUNITY BRC	1236.01
54110	433	LUBRICANTS	08/08/13	Ck# 242948	CRESCENT WASH & LUBE	267.69
54110	433	LUBRICANTS	08/08/13	Ck# 242989	ROYSTON CHRYSLER DODGE JEEP	167.30
54110	435	OFFICE SUPPLIES	08/15/13	Ck# 243210	SUNTRUST BANKCARD, N.A.	199.38
54110	450	TIRES & TUBES	08/08/13	Ck# 242989	ROYSTON CHRYSLER DODGE JEEP	78.85
54110	450	TIRES & TUBES	08/15/13	Ck# 243202	PORTER'S TIRE STORE	25.95
54110	451	UNIFORMS	08/22/13	Ck# 243239	GREENE MILITARY & POLICE	41.80
54110	524	IN-SERVICE/STAFF DEVELOPMENT	08/01/13	Ck# 242919	TN LAW ENFORCEMENT TRAINING	175.00
54110	524	IN-SERVICE/STAFF DEVELOPMENT	08/08/13	Ck# 243007	TN LAW ENFORCEMENT TRAINING	25.00
54110	524	IN-SERVICE/STAFF DEVELOPMENT	08/22/13	Ck# 243243	INSTITUTE OF POLICE TECHNOLOGY	1590.00
54110	599	OTHER CHARGES	08/08/13	Ck# 242956	ENGLISH MOUNTAIN SPRING WATER	25.00
54110	599	OTHER CHARGES	08/15/13	Ck# 243192	HAMBLÉN COUNTY CLERK	35.00
54110	599	OTHER CHARGES	08/15/13	Ck# 243201	POCKET PRESS, INC.	377.58
54110	599	OTHER CHARGES	08/29/13	Ck# 243366	WALMART COMMUNITY BRC	744.88
54110	716	LAW ENFORCEMENT EQUIPMENT	08/15/13	Ck# 243218	TUFF PRODUCTS	133.31
54110	716	LAW ENFORCEMENT EQUIPMENT	08/29/13	Ck# 243340	GALL'S INC.	270.00
54110	...	SHERIFF'S DEPARTMENT.....			Total:	37 28222.70
54210	302	ADVERTISING	08/15/13	Ck# 243196	KNOXVILLE NEWS-SENTINEL	94.45
54210	334	MAINTENANCE AGREEMENTS	08/08/13	Ck# 242988	RELIEF SEPTIC SERVICE	100.00
54210	334	MAINTENANCE AGREEMENTS	08/22/13	Ck# 243256	RELIEF SEPTIC SERVICE	100.00
54210	335	MAINTENANCE AND REPAIR SERVICE	08/01/13	Ck# 242899	ALCOA MECHANICAL NO. 2	328.87
54210	335	MAINTENANCE AND REPAIR SERVICE	08/01/13	Ck# 242904	CORNERSTONE INSTITUTIONAL, LLC	2880.22
54210	335	MAINTENANCE AND REPAIR SERVICE	08/08/13	Ck# 242945	CITY ELECTRIC SUPPLY	399.67
54210	335	MAINTENANCE AND REPAIR SERVICE	08/08/13	Ck# 242958	FENCO SUPPLY CO.	73.78
54210	335	MAINTENANCE AND REPAIR SERVICE	08/08/13	Ck# 242970	LAKEWAY FIRE PROTECTION, INC.	250.00
54210	335	MAINTENANCE AND REPAIR SERVICE	08/08/13	Ck# 242973	LOWE'S	165.93



ACCT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
54210	335	MAINTENANCE AND REPAIR SERVICE	08/08/13	Ck# 243012	WHOLESALE SUPPLY GROUP	88.32
54210	335	MAINTENANCE AND REPAIR SERVICE	08/15/13	Ck# 243179	BILL WADDELL	175.00
54210	335	MAINTENANCE AND REPAIR SERVICE	08/15/13	Ck# 243217	TOWN & COUNTRY LOCK & KEY	51.90
54210	335	MAINTENANCE AND REPAIR SERVICE	08/22/13	Ck# 243236	FASTENAL COMPANY	87.39
54210	335	MAINTENANCE AND REPAIR SERVICE	08/22/13	Ck# 243259	TMS-MARLIN	1450.14
54210	335	MAINTENANCE AND REPAIR SERVICE	08/29/13	Ck# 243332	NICK BEGINES	1898.93
54210	335	MAINTENANCE AND REPAIR SERVICE	08/29/13	Ck# 243336	CORNERSTONE INSTITUTIONAL, LLC	557.40
54210	335	MAINTENANCE AND REPAIR SERVICE	08/29/13	Ck# 243338	FENCO SUPPLY CO.	87.99
54210	335	MAINTENANCE AND REPAIR SERVICE	08/29/13	Ck# 243344	JACOB SHULTZ	125.00
54210	335	MAINTENANCE AND REPAIR SERVICE	08/29/13	Ck# 243355	SHERWIN WILLIAMS	353.83
54210	336	MAINT & REPAIR SER - EQUIPMENT	08/01/13	Ck# 242923	TRANE CO.	749.98
54210	336	MAINT & REPAIR SER - EQUIPMENT	08/22/13	Ck# 243261	TRANE CO.	385.00
54210	336	MAINT & REPAIR SER - EQUIPMENT	08/29/13	Ck# 243365	VALLEY PROTEINS, INC.	225.00
54210	340	MEDICAL & DENTAL SERVICES	08/08/13	Ck# 242947	CORRECTIONAL RISK SERVICES INC	44.32
54210	340	MEDICAL & DENTAL SERVICES	08/08/13	Ck# 242978	MOBILE IMAGES	560.00
54210	340	MEDICAL & DENTAL SERVICES	08/08/13	Ck# 242982	MORRISTOWN-HAMBLEH HOSPITAL	4812.05
54210	340	MEDICAL & DENTAL SERVICES	08/15/13	Ck# 243183	CORRECTIONAL RISK SERVICES INC	996.03
54210	340	MEDICAL & DENTAL SERVICES	08/22/13	Ck# 243220	AMERICAN ESOTERIC LABORATORIES	653.30
54210	340	MEDICAL & DENTAL SERVICES	08/22/13	Ck# 243231	CORRECTHEALTH, LLC	18633.16
54210	340	MEDICAL & DENTAL SERVICES	08/22/13	Ck# 243250	MORRISTOWN-HAMBLEH HOSPITAL	1727.26
54210	340	MEDICAL & DENTAL SERVICES	08/29/13	Ck# 243349	MORRISTOWN-HAMBLEH EMS	211.86
54210	340	MEDICAL & DENTAL SERVICES	08/29/13	Ck# 243350	MORRISTOWN-HAMBLEH HOSPITAL	9195.94
54210	340	MEDICAL & DENTAL SERVICES	08/29/13	Ck# 243359	WARREN K. STINSON, D.D.S.	1550.00
54210	351	RENTALS	08/22/13	Ck# 243227	CANON SOLUTIONS AMERICA, INC.	184.30
54210	410	CUSTODIAL SUPPLIES	08/01/13	Ck# 242909	KEL-SAN, INC.	1287.38
54210	410	CUSTODIAL SUPPLIES	08/08/13	Ck# 242943	CHEM CLEAN SYSTEMS LLC	363.93
54210	410	CUSTODIAL SUPPLIES	08/08/13	Ck# 242969	KEL-SAN, INC.	328.92
54210	410	CUSTODIAL SUPPLIES	08/08/13	Ck# 243010	WASTE INDUSTRIES/102 TIDIWASTE	385.78
54210	410	CUSTODIAL SUPPLIES	08/15/13	Ck# 243195	KEL-SAN, INC.	75.41
54210	410	CUSTODIAL SUPPLIES	08/22/13	Ck# 243229	CHEM CLEAN SYSTEMS LLC	235.96
54210	410	CUSTODIAL SUPPLIES	08/22/13	Ck# 243245	KEL-SAN, INC.	880.07
54210	410	CUSTODIAL SUPPLIES	08/29/13	Ck# 243346	KEL-SAN, INC.	930.58
54210	413	DRUGS & MEDICAL SUPPLIES	08/15/13	Ck# 243186	DIAMOND DRUGS, INC.	2999.40
54210	422	FOOD SUPPLIES	08/01/13	Ck# 242925	WALMART COMMUNITY BRC	102.68
54210	422	FOOD SUPPLIES	08/08/13	Ck# 242961	GORDON FOOD SERVICE INC.	4039.05
54210	422	FOOD SUPPLIES	08/08/13	Ck# 242974	MAYFIELD DAIRY FARMS LLC	1501.67
54210	422	FOOD SUPPLIES	08/08/13	Ck# 242987	REINHART FOODSERVICE LLC	23865.71
54210	435	OFFICE SUPPLIES	08/01/13	Ck# 242925	WALMART COMMUNITY BRC	186.19
54210	435	OFFICE SUPPLIES	08/15/13	Ck# 243188	EVANS OFFICE SUPPLY CO.	401.14
54210	435	OFFICE SUPPLIES	08/15/13	Ck# 243204	RAY'S PRINTING, INC.	93.00
54210	435	OFFICE SUPPLIES	08/22/13	Ck# 243232	COUNTY RECORD SERVICES	1341.46
54210	524	IN-SERVICE/STAFF DEVELOPMENT	08/08/13	Ck# 243006	TN CORRECTIONS INSTITUTE	200.00
54210	599	OTHER CHARGES	08/01/13	Ck# 242913	SIGNS NOW	110.00
54210	599	OTHER CHARGES	08/08/13	Ck# 242973	LOWE'S	202.25
54210	599	OTHER CHARGES	08/15/13	Ck# 243207	SIGNS NOW	22.00
54210	599	OTHER CHARGES	08/29/13	Ck# 243331	ARCMATE MANUFACTURING CORP.	250.95
54210	...	JAIL.....			Total:	55 89000.55
54250	307	COMMUNICATIONS	08/08/13	Ck# 243009	VERIZON WIRELESS	35.12
54250	425	GASOLINE	08/15/13	Ck# 243190	FUELMAN TENNESSEE	140.34
54250	...	WORK RELEASE PROGRAM.....			Total:	2 175.46





ACCT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
54410	307	COMMUNICATION	08/01/13	Ck# 242900	CHRIS BELL	50.00
54410	322	EVALUATION AND TESTING	08/29/13	Ck# 243342	HEALTHSTAR PHYSICIANS, P.C.	25.20
54410	322	EVALUATION AND TESTING	08/29/13	Ck# 243354	RIX COPIES	465.00
54410	338	MAINT & REPAIR SER -VEHICLES	08/08/13	Ck# 242948	CRESCENT WASH & LUBE	216.97
54410	338	MAINT & REPAIR SER -VEHICLES	08/29/13	Ck# 243352	PORTER'S TIRE STORE	254.70
54410	355	TRAVEL	08/08/13	Ck# 242954	EMERGENCY MANAGEMENT ASSOC'N	330.00
54410	425	GASOLINE	08/15/13	Ck# 243190	FUELMAN TENNESSEE	217.13
54410	435	OFFICE SUPPLIES	08/01/13	Ck# 242917	THERMOCOPIY OF TENNESSEE	45.00
54410	435	OFFICE SUPPLIES	08/08/13	Ck# 242941	CDW GOVERNMENT, INC.	160.55
54410	506	LIABILITY INSURANCE	08/15/13	Ck# 243178	BIBLE INSURANCE AGENCY	300.00
54410	599	OTHER CHARGES (EMERGENCY)	08/01/13	Ck# 242910	MORRISTOWN AREA CHAMBER	375.00
54410	599	OTHER CHARGES (EMERGENCY)	08/15/13	Ck# 243210	SUNTRUST BANKCARD, N.A.	3.50
54410	599	OTHER CHARGES (EMERGENCY)	08/29/13	Ck# 243343	HOLSTON VALLEY MANAGEMENT LP	900.00
54410	...	EMERGENCY MANAGEMENT.....			Total:	13 3343.05
54490	316	CONTRIBUTIONS	08/08/13	Ck# 242962	HAMBLEN COUNTY E.C.D. / 911	11786.33
54610	103	ASSISTANT(S)	08/08/13	Ck# 242933	PAUL BALDY	120.00
54610	103	ASSISTANT(S)	08/08/13	Ck# 242985	JIMMY W PEOPLES	210.00
54610	103	ASSISTANT(S)	08/08/13	Ck# 243002	CLAUDE THOMPSON JR.	60.00
54610	103	ASSISTANT(S)	08/09/13	Ck# 243120	WILLIAM B LOVE	180.00
54610	189	OTHER SALARIES & WAGES	08/08/13	Ck# 242952	DOCKERY FUNERAL HOME INC.	150.00
54610	189	OTHER SALARIES & WAGES	08/15/13	Ck# 243185	DEPARTMENT OF PATHOLOGY	250.00
54610	189	OTHER SALARIES & WAGES	08/22/13	Ck# 243249	MORRISTOWN-HAMBLEN EMS	300.00
54610	312	CONTRACTS WITH PRIVATE AGENCIE	08/01/13	Ck# 242918	DR. TOM C. THOMPSON, MD	1666.66
54610	399	OTHER CONTRACTED SERVICES	08/08/13	Ck# 242951	EDDIE DAVIS	600.00
54610	...	COUNTY CORONER/MEDICAL EXAMINER.....			Total:	9 3536.66
55110	309	CONTRACTS WITH GOVERNMENT AGEN	08/01/13	Ck# 242907	ENGLISH MOUNTAIN COFFEE	73.80
55110	309	CONTRACTS WITH GOVERNMENT AGEN	08/01/13	Ck# 242925	WALMART COMMUNITY BRC	502.55
55110	309	CONTRACTS WITH GOVERNMENT AGEN	08/08/13	Ck# 242955	ENGLISH MOUNTAIN COFFEE	109.00
55110	309	CONTRACTS WITH GOVERNMENT AGEN	08/08/13	Ck# 242966	ALLISON MICHELLE JENKINS	701.50
55110	309	CONTRACTS WITH GOVERNMENT AGEN	08/15/13	Ck# 243176	AT & T	147.83
55110	309	CONTRACTS WITH GOVERNMENT AGEN	08/22/13	Ck# 243223	ATMOS ENERGY	66.76
55110	309	CONTRACTS WITH GOVERNMENT AGEN	08/22/13	Ck# 243227	CANON SOLUTIONS AMERICA, INC.	15.63
55110	309	CONTRACTS WITH GOVERNMENT AGEN	08/22/13	Ck# 243244	ALLISON MICHELLE JENKINS	701.50
55110	309	CONTRACTS WITH GOVERNMENT AGEN	08/29/13	Ck# 243348	MORRISTOWN UTILITIES	1944.00
55110	309	CONTRACTS WITH GOVERNMENT AGEN	08/29/13	Ck# 243366	WALMART COMMUNITY BRC	113.80
55110	355	TRAVEL	08/08/13	Ck# 242964	NORMA HILL	83.19
55110	355	TRAVEL	08/08/13	Ck# 242995	ASHLEY BROOKE SINGLETON	137.24
55110	355	TRAVEL	08/08/13	Ck# 242997	KIM SMITH	79.20
55110	...	LOCAL HEALTH CENTER.....			Total:	13 4676.00
56700	307	COMMUNICATION	08/08/13	Ck# 243009	VERIZON WIRELESS	42.99
56700	307	COMMUNICATION	08/15/13	Ck# 243176	AT & T	47.09
56700	336	MAINTENANCE AND REPAIR SERVICE	08/29/13	Ck# 243330	NAPA AUTO PARTS OF MORRISTOWN	96.52
56700	336	MAINTENANCE AND REPAIR SERVICE	08/29/13	Ck# 243366	WALMART COMMUNITY BRC	58.70
56700	410	CUSTODIAL SUPPLIES	08/08/13	Ck# 242969	KEL-SAN, INC.	684.81
56700	410	CUSTODIAL SUPPLIES	08/08/13	Ck# 243010	WASTE INDUSTRIES/102 TIDIWASTE	464.49
56700	410	CUSTODIAL SUPPLIES	08/29/13	Ck# 243366	WALMART COMMUNITY BRC	10.08



ACCNT OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
56700 412	DIESEL FUEL	08/22/13	Ck# 243264	VOYAGER FLEET SYSTEMS INC	575.05
56700 415	ELECTRICITY	08/08/13	Ck# 242980	MORRISTOWN UTILITIES	2568.00
56700 415	ELECTRICITY	08/15/13	Ck# 243175	APPALACHIAN ELECTRIC COOP	23.04
56700 425	GASOLINE	08/22/13	Ck# 243264	VOYAGER FLEET SYSTEMS INC	515.49
56700 454	WATER AND SEWER	08/08/13	Ck# 242980	MORRISTOWN UTILITIES	1193.00
56700 499	OTHER SUPPLIES AND MATERIALS	08/08/13	Ck# 242973	LOWE'S	159.22
56700 599	OTHER CHARGES	08/08/13	Ck# 242956	ENGLISH MOUNTAIN SPRING WATER	26.00
56700 599	OTHER CHARGES	08/29/13	Ck# 243366	WALMART COMMUNITY BRC	8.78
56700 791	OTHER CONSTRUCTION	08/08/13	Ck# 242938	MARTY CANTWELL	50.00
56700 ...	PARK.....			Total: 16	6523.26
56900 309	CONTRACTS WITH GOVERNMENT AGEN	08/22/13	Ck# 243242	HAMBLÉN COUNTY-MORRISTOWN	8633.00
57100 435	OFFICE SUPPLIES	08/15/13	Ck# 243188	EVANS OFFICE SUPPLY CO.	90.00
58110 302	ADVERTISING	08/08/13	Ck# 243011	RADIO ACQUISITION	375.00
58110 302	ADVERTISING	08/22/13	Ck# 243226	BRISTOL BROADCASTING CO, INC	396.00
58110 307	COMMUNICATION	08/01/13	Ck# 242905	JEFFREY DILLARD	65.00
58110 355	TRAVEL	08/15/13	Ck# 243190	FUELMAN TENNESSEE	26.06
58110 355	TRAVEL	08/15/13	Ck# 243210	SUNTRUST BANKCARD, N.A.	674.00
58110 399	OTHER CONTRACTED SERVICES	08/08/13	Ck# 242957	BRANDON COLE	6000.00
58110 399	OTHER CONTRACTED SERVICES	08/08/13	Ck# 242967	JOURNAL BROADCAST GROUP	180.00
58110 399	OTHER CONTRACTED SERVICES	08/08/13	Ck# 242975	HEATH MCDANIEL	200.00
58110 399	OTHER CONTRACTED SERVICES	08/08/13	Ck# 242977	MIDNIGHT SPECIAL	2750.00
58110 399	OTHER CONTRACTED SERVICES	08/09/13	Ck# 243121	WILLIAM MCCARVER	2500.00
58110 399	OTHER CONTRACTED SERVICES	08/22/13	Ck# 242975	HEATH MCDANIEL	-200.00
58110 399	OTHER CONTRACTED SERVICES	08/29/13	Ck# 243345	JOURNAL BROADCAST GROUP	1005.00
58110 399	OTHER CONTRACTED SERVICES	08/29/13	Ck# 243356	CHRISTIE SMERDEL	200.00
58110 499	OTHER SUPPLIES AND MATERIALS	08/01/13	Ck# 242925	WALMART COMMUNITY BRC	122.60
58110 499	OTHER SUPPLIES AND MATERIALS	08/08/13	Ck# 242973	LOWE'S	122.97
58110 499	OTHER SUPPLIES AND MATERIALS	08/08/13	Ck# 242993	SCREEN DESIGNS	297.00
58110 499	OTHER SUPPLIES AND MATERIALS	08/15/13	Ck# 243210	SUNTRUST BANKCARD, N.A.	49.84
58110 499	OTHER SUPPLIES AND MATERIALS	08/22/13	Ck# 243257	SIGNS NOW	189.00
58110 499	OTHER SUPPLIES AND MATERIALS	08/29/13	Ck# 243366	WALMART COMMUNITY BRC	110.15
58110 ...	TOURISM.....			Total: 19	15062.62
58600 312	CONTRACTS WITH PRIVATE AGENCIE	08/01/13	Ck# 242901	CAREHERE LLC	5244.00
58600 312	CONTRACTS WITH PRIVATE AGENCIE	08/01/13	Ck# 242915	STP, LLC	1544.95
58600 312	CONTRACTS WITH PRIVATE AGENCIE	08/15/13	Ck# 243180	CAREHERE LLC	8251.99
58600 312	CONTRACTS WITH PRIVATE AGENCIE	08/22/13	Ck# 243223	ATMOS ENERGY	36.75
58600 312	CONTRACTS WITH PRIVATE AGENCIE	08/22/13	Ck# 243253	MUS FIBERNET	202.28
58600 312	CONTRACTS WITH PRIVATE AGENCIE	08/29/13	Ck# 243334	CAREHERE LLC	5244.00
58600 312	CONTRACTS WITH PRIVATE AGENCIE	08/29/13	Ck# 243348	MORRISTOWN UTILITIES	215.68
58600 312	CONTRACTS WITH PRIVATE AGENCIE	08/29/13	Ck# 243360	STP, LLC	1544.95
58600 515	LIABILITY CLAIMS	08/08/13	Ck# 243008	TRAVELERS	4371.50
58600 ...	EMPLOYEE BENEFITS.....			Total: 9	26656.10
58900 508	PREMIUMS ON CORPORATE SURETY B	08/15/13	Ck# 243209	SOUTHERN STATES INSURANCE	759.00
*101*	GENERAL FUND (101).....			Total: 442	292471.89



ACCT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
61000	307	TELEPHONE	08/01/13	Ck# 038683	VERIZON WIRELESS	200.72
61000	307	TELEPHONE	08/09/13	Ck# 038689	COMCAST CABLE	66.03
61000	307	TELEPHONE	08/15/13	Ck# 038716	AT & T	158.65
61000	307	TELEPHONE	08/15/13	Ck# 038717	AT&T COMMUNICATION SYSTEMS SE	45.61
61000	307	TELEPHONE	08/15/13	Ck# 038728	SUNTRUST BANKCARD, N.A.	110.28
61000	307	TELEPHONE	08/29/13	Ck# 038764	VERIZON WIRELESS	205.48
61000	331	LEGAL EXPENSES	08/09/13	Ck# 038687	CAPPS, CANTWELL, CAPPS & BYRD	262.50
61000	348	POSTAGE & BOX RENT	08/15/13	Ck# 038728	SUNTRUST BANKCARD, N.A.	138.00
61000	415	ELECTRICITY	08/22/13	Ck# 038740	HOLSTON ELECTRIC COOPERATIVE	918.58
61000	435	OFFICE SUPPLIES	08/15/13	Ck# 038722	EVANS OFFICE SUPPLY CO.	140.04
61000	454	WATER & SEWER	08/22/13	Ck# 038743	MORRISTOWN UTILITIES	81.00
61000	599	OTHER CHARGES	08/09/13	Ck# 038684	ABLE EXTERMINATORS, INC.	85.00
61000	599	OTHER CHARGES	08/09/13	Ck# 038686	MIKE BARNETT	295.00
61000	599	OTHER CHARGES	08/09/13	Ck# 038688	COCKE FARMERS COOP	400.00
61000	599	OTHER CHARGES	08/09/13	Ck# 038692	LOWE'S	613.92
61000	599	OTHER CHARGES	08/09/13	Ck# 038693	LUBRICORP	92.70
61000	599	OTHER CHARGES	08/09/13	Ck# 038695	MUS FIBERNET	86.00
61000	599	OTHER CHARGES	08/09/13	Ck# 038698	TN COUNTY HIGHWAY OFFICIALS	150.00
61000	599	OTHER CHARGES	08/15/13	Ck# 038721	ELLIOTT BOOTS	100.00
61000	599	OTHER CHARGES	08/15/13	Ck# 038722	EVANS OFFICE SUPPLY CO.	97.47
61000	599	OTHER CHARGES	08/22/13	Ck# 038737	BUFFALO TRAIL WESTERN WEAR	100.00
61000	599	OTHER CHARGES	08/29/13	Ck# 038761	ELLIOTT BOOTS	100.00
61000	...	ADMINISTRATION.....			Total: 22	4446.98
62000	351	RENTAL EQUIPMENT	08/15/13	Ck# 038715	A-1 EQUIPMENT RENTAL	70.00
62000	404	ASPHALT - HOT MIX	08/09/13	Ck# 038690	DURACAP ASPHALT PAVING CO, INC	461.23
62000	404	ASPHALT - HOT MIX	08/09/13	Ck# 038696	NEWPORT PAVING & READY MIX	8579.43
62000	404	ASPHALT - HOT MIX	08/15/13	Ck# 038723	GRAINGER HOT MIX, LLC	1020.00
62000	404	ASPHALT - HOT MIX	08/22/13	Ck# 038735	HARRISON CONSTRUCTION	11926.53
62000	409	CRUSHED STONE	08/15/13	Ck# 038731	VULCAN MATERIALS COMPANY	9444.49
62000	443	ROAD SIGNS & STRIPING	08/01/13	Ck# 038678	G & C SUPPLY CO.	3093.00
62000	443	ROAD SIGNS & STRIPING	08/22/13	Ck# 038744	SAF-T ENTERPRISES	833.90
62000	443	ROAD SIGNS & STRIPING	08/29/13	Ck# 038765	VULCAN INC. D/B/A VULCAN SIGNS	64.59
62000	451	UNIFORMS	08/15/13	Ck# 038719	CINTAS CORP., LOC. 207	462.66
62000	...	HIGHWAY AND BRIDGE MAINTENANCE.....			Total: 10	35955.83
63100	412	DIESEL FUEL	08/09/13	Ck# 038703	ZOOMERZ, INC.	2792.77
63100	412	DIESEL FUEL	08/15/13	Ck# 038718	BP	1133.69
63100	412	DIESEL FUEL	08/22/13	Ck# 038749	ZOOMERZ, INC.	1252.46
63100	416	MACHINE & EQUIPMENT PARTS	08/01/13	Ck# 038682	THOMPSON MACHINE WORKS	201.30
63100	416	MACHINE & EQUIPMENT PARTS	08/09/13	Ck# 038691	INTERSTATE BATTERY SYSTEM	215.90
63100	416	MACHINE & EQUIPMENT PARTS	08/09/13	Ck# 038693	LUBRICORP	85.66
63100	416	MACHINE & EQUIPMENT PARTS	08/09/13	Ck# 038694	MOORE'S TRACTOR & TRAILER	250.70
63100	416	MACHINE & EQUIPMENT PARTS	08/15/13	Ck# 038720	DICKSON CO. EQUIPMENT CO, INC.	2062.38
63100	416	MACHINE & EQUIPMENT PARTS	08/15/13	Ck# 038724	MORRISTOWN CHEVROLET	28.00
63100	416	MACHINE & EQUIPMENT PARTS	08/22/13	Ck# 038732	NAPA AUTO PARTS OF MORRISTOWN	718.54
63100	424	GARAGE SUPPLIES	08/09/13	Ck# 038685	AMERICAN CONTINENTAL TECHLAB	200.00
63100	424	GARAGE SUPPLIES	08/22/13	Ck# 038748	ACUITY/ZEP SALES AND SERVICE	180.00
63100	425	GASOLINE	08/09/13	Ck# 038688	COCKE FARMERS COOP	55.16
63100	425	GASOLINE	08/09/13	Ck# 038703	ZOOMERZ, INC.	193.89



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

PAGE: 2  
 DATE: 09/06/13  
 TIME: 11:10 AM

ACCNT OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
63100 425	GASOLINE	08/15/13	Ck# 038718	BP	1781.17
63100 425	GASOLINE	08/22/13	Ck# 038749	ZOOMERZ, INC.	285.97
63100 433	LUBRICANTS	08/09/13	Ck# 038685	AMERICAN CONTINENTAL TECHLAB	359.33
63100 433	LUBRICANTS	08/09/13	Ck# 038693	LUBRICORP	704.16
63100 446	TOOLS	08/15/13	Ck# 038729	TIPPMANN INDUSTRIAL PRODUCTS	2775.00
63100 450	TIRES & TUBES	08/09/13	Ck# 038697	PORTER'S TIRE STORE	609.20
63100 450	TIRES & TUBES	08/09/13	Ck# 038702	WOLFE TIRE & MUFFLER AUTO	60.00
63100 450	TIRES & TUBES	08/22/13	Ck# 038738	GOFORTH TIRE & AUTO, INC.	5918.63
63100 499	OTHER SUPPLIES & MATERIALS	08/15/13	Ck# 038726	SCOTT-GROSS CO. INC.	105.72
63100 ...	OPERATION AND MAINTENANCE OF EQUIPMENT			Total: 23	21969.63
66000 515	LIABILITY CLAIMS	08/09/13	Ck# 038701	TRAVELERS	605.60
*131*	HIGHWAY FUND (131)			Total: 56	62978.04





ACCNT OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID	
55710 302	ADVERTISING	08/15/13	Ck# 021616	CITIZEN TRIBUNE	426.18	
55710 312	CONTRACTS WITH PRIVATE AGENCIE	08/09/13	Ck# 021608	S & B RECYCLING	4000.95	
55710 336	MAINTENANCE AND REPAIR SERVICE	08/01/13	Ck# 021600	FASTENAL COMPANY	65.02	
55710 336	MAINTENANCE AND REPAIR SERVICE	08/09/13	Ck# 021602	CLARKE POWER SERVICES, INC.	1331.86	
55710 336	MAINTENANCE AND REPAIR SERVICE	08/09/13	Ck# 021603	FREIGHTLINER OF KNOXVILLE	3699.96	
55710 336	MAINTENANCE AND REPAIR SERVICE	08/09/13	Ck# 021606	LANDMARK INTERNATIONAL	62.34	
55710 336	MAINTENANCE AND REPAIR SERVICE	08/09/13	Ck# 021607	RAMER MANUFACTURING	630.62	
55710 336	MAINTENANCE AND REPAIR SERVICE	08/15/13	Ck# 021621	SMOKY MOUNT. TRUCK CENTER LLC	161.21	
55710 336	MAINTENANCE AND REPAIR SERVICE	08/22/13	Ck# 021622	NAPA AUTO PARTS OF MORRISTOWN	1343.54	
55710 336	MAINTENANCE AND REPAIR SERVICE	08/29/13	Ck# 021634	CUMMINS CROSSPOINT, LLC	702.80	
55710 359	DISPOSAL FEES	08/09/13	Ck# 021605	HAMBLÉN COUNTY-MORRISTOWN	71249.50	
55710 412	DIESEL FUEL	08/09/13	Ck# 021611	ZOOMERZ, INC.	2268.12	
55710 412	DIESEL FUEL	08/15/13	Ck# 021614	BP	12231.52	
55710 412	DIESEL FUEL	08/22/13	Ck# 021631	ZOOMERZ, INC.	2028.35	
55710 425	GASOLINE	08/09/13	Ck# 021611	ZOOMERZ, INC.	58.27	
55710 425	GASOLINE	08/15/13	Ck# 021614	BP	186.96	
55710 446	SMALL TOOLS	08/15/13	Ck# 021619	SCOTT-GROSS CO. INC.	2864.93	
55710 450	TIRES AND TUBES	08/22/13	Ck# 021627	GOFORTH TIRE & AUTO, INC.	7907.98	
55710 451	UNIFORMS	08/15/13	Ck# 021615	CINTAS CORP., LOC. 207	510.68	
55710 499	OTHER SUPPLIES AND MATERIALS	08/01/13	Ck# 021599	BIG M JANITORIAL	82.35	
55710 499	OTHER SUPPLIES AND MATERIALS	08/15/13	Ck# 021617	ELLIOTT BOOTS	100.00	
55710 515	LIABILITY CLAIMS	08/09/13	Ck# 021610	TRAVELERS	1140.50	
55710 ...	SANITATION MANAGEMENT.....			Total:	22 113053.64	
*116* SOLID WASTE/SANITATION (116).....					Total:	22 113053.64



**DONATED ASSETS**

Motion by Louis Jarvis, seconded by Nancy Phillips to accept two buses from Douglas Cherokee Head Start donated to the Hamblen County Sheriff's Department.

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

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

8.b.

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

Majority Vote >

**GUN CLUB LEASE PAYMENT**

Motion by Louis Jarvis, seconded by Larry Carter to waive the 2014 Gun Club lease payment in the amount of \$500 in exchange for the necessary repair work to be completed along the damaged road leading out to Point 20 at Cherokee Park.

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

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

8.c.

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

Majority Vote >

**BUDGET AMENDMENT-DEPT OF EDUCATION**

Motion by Louis Jarvis, seconded by Nancy Phillips to approve the budget amendment in the amount of \$721,581.09 for the Hamblen County Department of Education.

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

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

8.d.

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

Majority Vote >

**HAMBLEN COUNTY SCHOOLS  
GENERAL PURPOSE SCHOOL BUDGET  
2013-2014  
AMENDMENT #1 - EXTERNAL**

EXPENDITURE CODE	TITLE	BUDGET	INCREASE	DECREASE	ACTUAL	PURPOSE
71100-127	EXTENDED CONTRACT	\$ 46,850.00	\$ 48,826.00		\$ 114,676.00	EXTENDED CONTRACT REDUCTION (\$10,100) / RESERVE (\$76,667.28)
71100-201	SOCIAL SECURITY	\$ 1,063,836.00	\$ 3,404.28		\$ 1,067,069.28	EXTENDED CONTRACT REDUCTION (\$10,100) / RESERVE (\$76,667.28)
71100-204	STATE RETIREMENT	\$ 2,336,288.00	\$ 4,346.00		\$ 2,339,634.00	EXTENDED CONTRACT REDUCTION (\$10,100) / RESERVE (\$76,667.28)
71100-212	EMPLOYER MEDICARE	\$ 392,281.00	\$ 722.00		\$ 393,003.00	EXTENDED CONTRACT REDUCTION (\$10,100) / RESERVE (\$76,667.28)
71100-449	TEXTBOOKS	\$ 713,830.00	\$ 10,000.00		\$ 723,830.00	ALCOA GRANT
71100-469	OTHER SUPPLIES & MATERIALS	\$ 12,200.00	\$ 31,090.00		\$ 46,200.00	ALCOA GRANTS (\$26,000 & \$9,000)
71100-722	REGULAR INSTRUCTION EQUIPMENT	\$ 163,700.00	\$ 618,379.00		\$ 672,079.00	STATE PARCC TECHNOLOGY FUNDING
72810-709	DATA PROCESSING EQUIPMENT	\$ 610,828.00	\$ 102,744.81		\$ 613,372.81	E-RATE (\$68,490.85) / SPRINT REFUND (\$9,417.14)
<b>TOTALS</b>		<b>\$ 5,837,212.00</b>	<b>\$ 721,681.09</b>	<b>\$ -</b>	<b>\$ 6,888,793.99</b>	
<b>NET INCREASE</b>			<b>\$ 721,681.09</b>			

**HAMBLEN COUNTY SCHOOLS  
GENERAL PURPOSE SCHOOL BUDGET  
2013-2014  
AMENDMENT #1 - EXTERNAL**

REVENUE CODE	TITLE	BUDGET	INCREASE	DECREASE	ACTUAL	PURPOSE
34379	EXTENDED CONTRACT RESERVE	\$ -	\$ 78,667.28		\$ 78,667.28	BUDGETING EXTENDED CONTRACT RESERVE
34383	E-RATE RESERVE	\$ -	\$ 24,838.82		\$ 24,838.82	BUDGETING E-RATE RESERVE
44146	E-RATE FUNDING	\$ -	\$ 68,490.86		\$ 68,490.86	E-RATE FUNDING FOR TECHNOLOGY
44170	REFUNDS AND REIMBURSEMENTS	\$ -	\$ 9,417.14		\$ 9,417.14	SPRINT REFUND FROM PREVIOUS CELL SERVICE
44570	CONTRIBUTIONS AND GIFTS	\$ 600.00	\$ 43,600.00		\$ 43,600.00	ALCOA GRANTS
46500	OTHER STATE EDUCATION FUNDS	\$ -	\$ 618,379.00		\$ 618,379.00	STATE PARCC TECHNOLOGY FUNDING
40612	EXTENDED CONTRACT	\$ 78,600.00		\$ 19,100.00	\$ 67,200.00	REDUCTION IN EXTENDED CONTRACT FUNDING
<b>TOTALS</b>		<b>\$ 79,600.00</b>	<b>\$ 740,881.09</b>	<b>\$ 19,100.00</b>	<b>\$ 795,381.09</b>	
<b>NET INCREASE</b>			<b>\$ 721,681.09</b>			

**BIDS FOR ROOF**

Motion by Louis Jarvis, seconded by Herbert Harville to accept the low bid of \$46,000 from Eskola Roofing for the roof repair at the Health Department and the low bid of \$82,025 from Morristown Roofing for the roof repair at the Courthouse.

Voting for

Voting against

Absent

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

None

Paul Lebel



**BUDGET AMENDMENT**

Motion by Louis Jarvis, seconded by Herbert Harville to approve the budget amendment for the roof repairs at the Health Department and the Courthouse.

Voting for

Larry Baker

Larry Carter

Tim Dennison

Rick Eldridge

Stancil Ford

Doyle Fullington

Tim Goins

Herbert Harville

Louis Jarvis

Wayne NeSmith

Nancy Phillips

Howard Shipley

Dana Wampler

Voting against

None

Absent

Paul Lebel

**Hamblen County Commission  
Finance Committee**



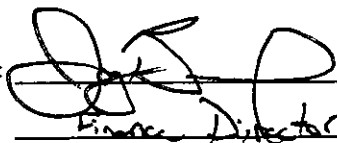
Month SEPTEMBER Year 2013

Fund #101

DEPT: COUNTY MAYOR

Account Number	Description	Increase	Decrease
	<b>ESTIMATED REVENUES:</b>		
	<b>Increase Revenues</b>		
49700.000	Insurance Recovery	17,047	
	<b>Total Revenues</b>	<b>17,047</b>	
	<b>APPROPRIATIONS:</b>		
	<b>GENERAL ADMINISTRATION PROJECTS:</b>		
	<b>Increase Expenditures</b>		
91110.707	Building Improvements	82,025	
	<b>APPROPRIATIONS:</b>		
	<b>PUBLIC HEALTH AND WELFARE PROJECTS:</b>		
	<b>Increase Expenditures</b>		
91140.707	Building Improvements	16,000	
	<b>Total Expenditures</b>	<b>98,025</b>	
	<b>FUND BALANCE:</b>		
	<b>Decrease Fund Balance</b>		
34630.000	Committed for Public Health and Welfare		16,000
34710.000	Assigned for General Government		32,453
39000.000	Unassigned Fund Balance		32,525
	<b>TOTAL FUND BALANCE</b>		<b>80,978</b>

Brief Descriptions of issue:  
 To increase estimated revenues and appropriations for repair to the health department roof and the courthouse roof based on bids. The repair to the health department roof is funded by specific funds that are reserved for the health department only. The repair to the courthouse roof is funded through insurance proceeds and fund balance.

Signature:   
 Title: Finance Director  
 Date: 9.26.13

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

**SURPLUS PROPERTY**

Motion by Herbert Harville, seconded by Louis Jarvis to surplus one tilting skillet from the jail.

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

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

9.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		<b><u>Recognition</u></b> a. None
2	Vote Vote Vote Vote	<b><u>Nominations / Appointments (Chairman Stancil Ford)</u></b> a. Election of Vice-Chairman (Off the Board) b. Election of Chairman (Off the Board) c. Salary of Chairman (Off the Board) d. Appointment of County Attorney (Off the Board)
3		<b><u>Public Official Bonds (Commission Chairman)</u></b> a. None
4		<b><u>Recess as Hamblen County Legislative Body, Open Public Hearing (Commission Chairman)</u></b> a. Rezoning Request - District 05, Tax Map 050, Parcel 034.01, Old Witt Road, Morristown, TN 37813 from R-1 to A-1 b. Rezoning Request - District 03, Tax map 018, Parcels 065.00, 065.01 & 066.00 - 555 Cedar Creek Road, Russellville, TN 37860 from R-1 to I-1 <b><u>Close Public Hearing, Reconvene as Hamblen County Legislative Body (Commission Chairman)</u></b>
5	Vote Vote	<b><u>Rezoning Resolution Vote (Commission Chairman)</u></b> a. Resolution to amend the zoning map of Hamblen County, Tennessee, by Rezoning District 05, Tax Map 050, Parcel 034.01, Old Witt Road, Morristown, TN 37813 from R-1 to A-1 b. Resolution to amend the zoning map of Hamblen County, Tennessee, by rezoning District 03, Tax map 018, Parcels 065.00, 065.01 & 066.00 - 555 Cedar Creek Road, Russellville, TN 37860 from R-1 to I-1
6	Vote Vote	<b><u>Calendar and Rules Committee Report (Chairman Paul LeBel)</u></b> a. Approval of Consent Calendar Items b. Approval of Regular Calendar Items
7	Vote	<b><u>Approval of Consent Calendar (Commission Chairman)</u></b> a. Consent Calendar
8	Vote Vote Vote Vote	<b><u>Finance Committee (Chairman Louis "Doe" Jarvis)</u></b> a. Approval of Monthly Checks b. Acceptance of Donated Assets - Two buses from Douglas Cherokee Head Start donated to the Hamblen County Sheriff's Department c. Waive 2014 Gun Club lease payment in the amount \$500 in exchange for the necessary repair work to be completed along the damaged road leading out to Point 20 at Cherokee Park d. Budget Amendment - Hamblen County Department of Education - Budget increase of \$721,581.00
9	Vote	<b><u>Public Services Committee (Chairman Herbert Harville)</u></b> a. Items to Surplus 1. Tilting Skillet (Jail)
10		<b><u>Announcements / Informational Items / Upcoming Meeting Dates (Commission Chairman)</u></b> a. Jail Study Committee Meeting: October 1, 2013 at 4 p.m., Courthouse, Large Courtroom b. Downs at Wallace Farms Groundbreaking: October 2, 2013 10:30 a.m. (Thoroughbred Lane) c. October Committee Meetings: October 7, 2013 at 11:30 a.m. at Health Dept. Conference Room d. October County Commission Meeting: October 17, 2013 at 5 p.m. at Courthouse, Large Courtroom
11		<b><u>Adjournment (Commission Chairman)</u></b>

