
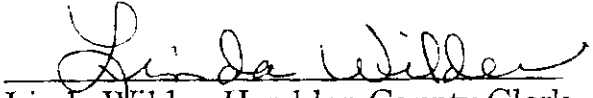


This is to certify that these minutes were approved by the Hamblen County
Legislative Body on

January 24, 2013


Staniel Ford

Staniel Ford, Chairman


Linda Wilder
Linda Wilder, Hamblen County Clerk

BE IT REMEMBERED that the Legislative Body Session for Hamblen County, Tennessee met at its regular monthly meeting on December 20, 2012 at 5:00 p.m. in the Hamblen County Courthouse with the Honorable Stancil Ford presiding.

The Legislative Body Session was opened by Sheriff Esco Jarnagin.

Invocation was given by Rev. Mike Cutshaw, Trinity United Methodist Church, Morristown, TN.

The Pledge of Allegiance was led by Commissioner Nancy Phillips.

Upon roll call the following members were present:

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

Roll Call

Quorum: 8 Present Voters: 14

8 YES Needed >

CONSENT CALENDAR ITEMS

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

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

3.a.

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

Majority Vote >

REGULAR CALENDAR ITEMS

Motion by Paul Lebel, seconded by Nancy Phillips to approve the regular calendar items.

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

3.b.

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

Majority Vote >

CONSENT CALENDAR APPROVAL

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

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

4.a.

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

Majority Vote >

CONSENT CALENDAR**Hamblen County Legislative Body**

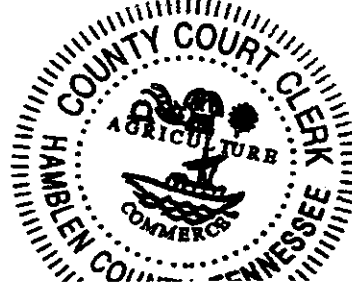
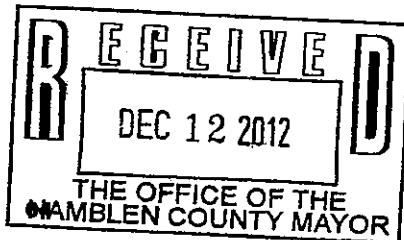
Order #	Item	Placed From
1	Approval of the Previous Month's Minutes – November 15, 2012	Chairman Stancil Ford
2	Approval of Notaries	County Clerk Linda Wilder
3	Operating Summaries – November 30, 2012	Finance Committee
4	County Mayor's Report	Finance Committee
5	County Attorney Invoices – October & November 2012	Finance Committee
6	Planning Commission Building Permit Log	Finance Committee
7	Budget Amendments Approved by County Mayor 1. Fund #101 a. Planning (\$350) b. Maintenance Department (\$4,000) c. Courtroom Security/Sheriff's Department (\$1,400)	Finance Committee
8	Hamblen County Department of Education – Quarterly Expenditure Report (First Quarter 2012-2013)	Finance Committee
9	Coroner Reports	Finance Committee
10	Comcast Letter	Finance Committee
11	Humane Society Reports	Finance Committee

Thursday, December 20, 2012

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 Dec, 2012 MEETING OF THE GOVERNING BODY:

NAME	HOME ADDRESS	HOME PHONE	BUSINESS ADDRESS	BUSINESS PHONE	SURETY	BATCH
1. PAULINE ALGHAMDI	610 COLONIAL DRIVE MORRISTOWN TN 37814	423-312-5599	511 N CUMBERLAND ST MORRISTOWN TN 37814	423-587-9882	RLI INSURANCE COMPANY	Pending
2. GAYLE BALDWIN	1554 BOARDWALK CIRCLE MORRISTOWN TN 37814	423-312-4515	2240 E. MORRIS BLVD MORRISTOWN TN 37813	423-585-6012	Merchants Bonding company	Pending
3. PAULA A COBB	4121 CARNATION DRIVE MORRISTOWN TN 37814	423-587-0188	225 RIBERFARM DR WOODRUFF SC 29388	8644767061	WESTERN SURETY	Pending
4. RITA D DAVIS	747 RAINBOW CIRCLE MORRISTOWN TN 37814	423-736-7121	700 W FIRST NORTH ST MORRISTOWN TN 37814	423-581-9390	STATE FARM	Pending
5. RUBY C GLASSCOCK	115 KITE ST. BULLS GAP TN 37711	423-235-2350	5650 COMMERCE BLVD. MORRISTOWN TN 37814	423-585-3070	Strate Insurance	Pending
6. MARGARET S GREENE	423 ISENBURG LANE MOORESBURG TN 37811	423-272-8078	116 E. MAIN STREET MORRISTOWN TN 37814	423-586-9302	Masengill-McCrary-Gregg Co	Pending
7. BILLIE FAYE GULINO	1086 TAMPICO ROAD RUTLEDGE TN 37861	865-828-8820	1003 WEST MAIN STREET MORRISTOWN TN 37814	4235815335	STATE FARM	Pending
8. CHAD AVELEE GULINO	386 TAMPICO CHURCH RD RUTLEDGE TN 37861	865-282-9492	1003 MAIN STREET MORRISTOWN TN 37814	4235815335	STATE FARM	Pending
9. JAMES W HARRISON	5770 CATAWBA LANE MORRISTOWN TN 37814	423-581-9389	116 EAST MAIN STREET MORRISTOWN TN 37814	423-586-9302	Massengill-McCrary-Gregg	Pending
10. SHANDI SHONTA' HILL	5618 REMINGTON DR RUSSELLVILLE TN 37860	423-736-0327	700 W FIRST NORTH ST MORRISTOWN TN 37814	423-581-9390	STATE FARM	Pending
11. DEBORAH L INSCO	303 WEST 6TH NORTH STREET MORRISTOWN TN 37814	423-258-6744	303 WEST 6TH NORTH STREET MORRISTOWN TN 37814	423-587-3936	MERCHANTS BONDING CO	Pending
12. BRYAN W KIRK	484 ASHLAND OAKS DRIVE MORRISTOWN TN 37813	423-581-4619	341 HAMBLLEN AVE SUITE 100 MORRISTOWN TN 37813	423-586-5307	OHIO CASUALTY INS COMP	Pending
13. CRYSTAL LEMKA	3315 NAOMI DRIVE MORRISTOWN TN 37814	423-839-4169	1125 W. FIRST NORTH STREET MORRISTOWN TN 37814	423-317-6560	CNA	Pending
14. HOWARD H LONG JR	539 NORTH HENRY ST MORRISTOWN TN 37814	423-581-9753			RLI INSURANCE	Pending
15. REBECCA S LOWE	3402 BIRCH AVENUE MORRISTOWN TN 37814	423-736-4759	2571 EAST MORRIS BLVD MORRISTOWN TN 37813	4235861440	CNA-WESTERN SURETY	Pending
16. HEATHER A MULLINS	121 CANNON ROAD MOORESBURG TN 37811	423-523-5317	908 WEST FOURTH NORTH STREET MORRISTOWN TN 37814	423-492-9999	The Ohio Casualty Insurance Co	Pending
17. MARY J RUTHERFORD	4206 WILLOW WAY MORRISTOWN TN 37814	423-587-1287	400 W MAIN 300 MORRISTOWN TN 37814	423-587-5184	STATE FARM	Pending



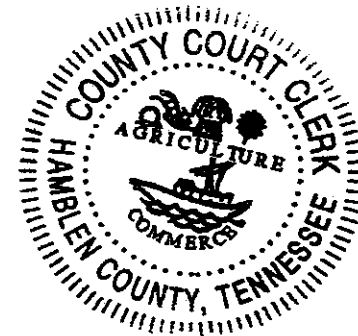
Ludra Wilder
SIGNATURE

CLERK OF THE COUNTY OF HAMBLLEN, TENNESSEE

12/12/12 Back to Regular Calendar
DATE

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 Dec, 2012 MEETING OF THE GOVERNING BODY:

NAME	HOME ADDRESS	HOME PHONE	BUSINESS ADDRESS	BUSINESS PHONE	SURETY	BATCH
18. SAMANTHA LEANN SHULTS	262 HWY 11E APT. 18 BULLS GAP TN 37711	423-923-2672	341 HAMBLLEN AVE SUITE 100 RUSSELLVILLE TN 37860	423-586-7373	Ohio Casualty Insurance Co.	Pending
19. JODI KAY SMITH	1004 NATCHEZ RD TALBOTT TN 37877	423-839-5207	646 E BROADWAY JEFFERSON CITY TN 37760	865-475-9788	WESTERN SURETY COMPANY	Pending
20. BRANDI L STALSWORTH	1703 CENTRAL POINT ROAD RUTLEDGE TN 37861	865-591-0006	5496 WEST A J HWY MORRISTOWN TN 37814	423-587-2506	FARM BUREAU	Pending
21. CHRISTOPHER A STATZER	4102 WILLOW WAY MORRISTOWN TN 37814	423 586 8927	2501 N DAVY CROCKETT PKWY MORRISTOWN TN 37814	423 587 2211	STATE FARM	Pending
22. MELISSA D STUFFLE	395 OAKMONT ROAD BEAN STATION TN 37708	423-736-5499	400 W MAIN ST 300 MORRISTOWN TN 37814	423-587-5184	STATE FARM	Pending
23. ELIZABETH WALKER	1326 HUGH DRIVE MORRISTOWN TN 37813	423-587-1904	1056 SOUTH CUMBERLAND STREET MORRISTOWN TN 37813	423-587-1040	STATE FARM INSURANCE	Pending
24. STEVE R WILLIAMS	1872 SILVER CITY RD RUSSELLVILLE TN 37860	423-258-8642	3017 W A J HWY MORRISTOWN TN 37814	423-587-2641	BIBLE INS CO	Pending



Sinda Wildersey

 SIGNATURE

CLERK OF THE COUNTY OF HAMBLLEN, TENNESSEE
Back to Regular Calendar

12/12/12

 DATE

HAMBLEN COUNTY ACCOUNTS & BUDGETS
 GENERAL FUND (101)
 EXPENDITURE REPORT
 REPORT DATE: 11/30/2012

ACCOUNT/DESCRIPTION.....	APPROPRIATION AMOUNT	MONTH-TO-DATE EXPENDITURES	YEAR-TO-DATE EXPENDITURES	OUTSTANDING ENCUMBRANCES	AVAILABLE FUNDS	AVL FND\$ %OF BUDG
51100 COUNTY COMMISSION	190,806.00	13,530.04	69,689.57	19,365.00	101,751.43	.53%
51210 BOARD OF EQUALIZATON	7,200.00	.00	.00	.00	7,200.00	1.00%
51300 COUNTY MAYOR	201,121.00	16,264.78	72,684.47	5,425.09	123,011.44	.61%
51400 COUNTY ATTORNEY	71,293.00	5,739.64	19,079.81	.00	52,213.19	.73%
51500 ELECTION COMMISSION	300,390.00	44,779.85	131,095.17	9,752.90	159,541.93	.53%
51600 REGISTER OF DEEDS	280,357.00	19,009.21	86,024.81	16,403.05	177,929.14	.63%
51720 PLANNING AND BUILDING PERMITS	262,158.00	19,868.43	94,190.14	4,678.92	163,288.94	.62%
51760 Geographical Information Systems	30,000.00	.00	.00	.00	30,000.00	1.00%
51810 COUNTY BLDG- COURTHOUSE	768,783.00	53,370.03	301,358.55	24,310.64	443,113.81	.57%
51910 ARCHIVES- PRESERVATION OF RECORDS	32,809.00	1,188.07	5,723.21	4,364.59	22,721.20	.69%
52100 ACCOUNTS AND BUDGETS	192,795.00	15,361.38	69,676.90	1,427.75	121,690.35	.63%
52200 PURCHASING	106,019.00	3,191.48	16,243.80	121.74	89,653.46	.84%
52300 PROPERTY ASSESSOR'S OFFICE	373,320.00	27,587.48	129,589.58	19,585.00	224,145.42	.60%
52310 REAPPRAISAL PROGRAM	136,511.00	3,536.56	16,266.25	73,300.00	46,944.75	.34%
52400 COUNTY TRUSTEE'S OFFICE	73,795.00	3,245.24	25,576.77	2,919.96	45,298.27	.61%
52500 COUNTY CLERK'S OFFICE	687,743.00	44,255.40	227,616.85	7,087.56	453,038.59	.65%
52600 DATA PROCESSING	89,458.00	3,119.62	30,305.19	20,475.50	38,677.31	.43%
52900 OTHER FINANCE - MALL OFFICE	256,659.00	16,836.97	90,916.90	16,549.44	149,192.66	.58%
53100 CIRCUIT COURT	714,007.00	52,874.26	247,172.56	9,805.58	457,028.86	.64%
53300 GENERAL SESSIONS COURT	299,603.00	23,319.07	106,242.95	25.00	193,335.05	.64%
53330 DRUG COURT	118,275.00	6,851.93	33,913.71	4,642.14	79,719.15	.67%
53400 CHANCERY COURT	80,311.00	4,310.19	34,075.63	1,526.96	44,708.41	.55%
53500 JUVENILE COURT	436,662.00	33,258.19	148,307.39	3,543.72	284,810.89	.65%
53910 SHERIFF - BALIFFS	.00	.00	.00	.00	.00	.00%
53920 Courtroom Security	240,198.00	24,197.35	94,898.15	2,515.85	142,784.00	.59%
54110 SHERIFF'S DEPARTMENT	2,739,517.00	202,631.93	948,646.26	59,625.01	1,731,245.73	.63%
54140 TAX ENFORCEMENT OFFICE	.00	.00	1.80	.00	-1.80	.00%
54150 DRUG ENFORCEMENT	.00	.00	.00	.00	.00	.00%
54160 ADMIN OF SEXUAL OFFENDER REGISTRY	3,200.00	.97.00	926.17	.00	2,273.83	.71%
54210 JAIL	2,587,000.00	220,154.54	1,010,965.34	172,989.52	1,403,045.14	.54%
54220 WORKHOUSE	78,652.00	6,239.22	29,002.39	.00	49,649.61	.63%
54250 WORK RELEASE PROGRAM	122,993.00	7,884.29	36,583.98	253.00	86,156.02	.70%
54310 FIRE PREVENTION - VOLUNTEER FIRE DEPTS	180,000.00	.00	90,000.00	.00	90,000.00	.50%
54410 EMERGENCY MANAGEMENT	82,349.00	5,959.04	25,770.56	1,490.34	55,088.10	.66%
54420 E-911	.00	.00	.00	.00	.00	.00%
54490 OTHER EMERGENCY MANAGEMENT	141,436.00	11,786.33	47,145.32	.00	94,290.68	.66%
54510 INSPECTION AND REGULATION	8,600.00	545.42	2,897.10	1,461.00	4,241.90	.49%
54610 COUNTY CORONER/MEDICAL EXAMINER	82,700.00	11,362.79	45,821.79	18,133.36	18,744.85	.22%
55110 LOCAL HEALTH CENTER	578,600.00	39,930.22	180,395.88	.00	398,204.12	.68%
55120 RABIES AND ANIMAL CONTROL	133,500.00	.00	66,750.00	.00	66,750.00	.50%
55140 ALPS	2,000.00	.00	2,000.00	.00	.00	.00%
55170 ALCOHOL AND DRUG PROGRAM	5,000.00	875.00	2,555.00	.00	2,445.00	.48%
55180 CRIPPLED CHILDREN SERVICES	6,242.00	.00	3,121.00	.00	3,121.00	.50%
55390 APPROPRIATION TO STATE	110,500.00	.00	55,250.00	.00	55,250.00	.50%
55520 CEASE	8,000.00	.00	4,000.00	.00	4,000.00	.50%
55530 DEPARTMENT OF CHILDRENS SERVICES	15,000.00	3,153.37	5,321.98	.00	9,678.02	.64%
55590 OTHER LOCAL WELFARE SERVICES	45,000.00	.00	14,115.00	.00	30,885.00	.68%
55710 SANITATION MANAGEMENT	15,000.00	.00	7,500.00	.00	7,500.00	.50%
55900 OTHER PUBLIC HEALTH AND WELFARE	1,500.00	.00	1,500.00	.00	.00	.00%
56100 ADULT ACTIVITIES	11,600.00	.00	5,800.00	.00	5,800.00	.50%

FROM: 2012 101 50000 000 00 000 0000 000
 THRU: 2012 101 99999 000 00 000 0000 000

Dec 03, 2012
 08:55 AM

ACCOUNT/DESCRIPTION.....	APPROPRIATION AMOUNT	MONTH-TO-DATE EXPENDITURES	YEAR-TO-DATE EXPENDITURES	OUTSTANDING ENCUMBRANCES	AVAILABLE FUNDS	AVL FND\$ %OF BUDG
56300 SENIOR CITIZENS ASSISTANCE	6,500.00	.00	3,250.00	.00	3,250.00	.50%
56500 LIBRARIES	257,000.00	.00	128,500.00	.00	128,500.00	.50%
56700 PARK	254,726.00	18,489.37	86,150.13	5,507.94	163,067.93	.64%
56900 OTHER SOCIAL, CULTURAL & RECREATIONAL	301,600.00	6,900.90	126,677.23	.00	174,922.77	.57%
57100 AGRICULTURAL EXTENSION SERVICE	135,067.00	373.95	33,039.97	96,860.06	5,166.97	.03%
57300 FOREST SERVICE	1,000.00	.00	1,000.00	.00	.00	.00%
57500 SOIL CONSERVATION	41,831.00	3,336.92	15,490.75	.00	26,340.25	.62%
57800 Storm Water Management	22,000.00	6,203.74	7,083.35	600.00	14,316.65	.65%
58110 TOURISM	153,266.00	6,504.96	36,554.87	68.80	116,642.33	.76%
58120 INDUSTRIAL DEVELOPMENT	130,679.00	.00	21,000.00	.00	109,679.00	.83%
58210 PUBLIC TRANSPORTATION	35,000.00	.00	2,711.26	.00	32,288.74	.92%
58300 VETERANS' SERVICES	15,462.00	1,113.29	6,158.95	.00	9,303.05	.60%
58400 OTHER CHARGES	.00	.00	.00	.00	.00	.00%
58600 EMPLOYEE BENEFITS	779,801.00	24,274.82	303,544.48	77,998.05	398,258.47	.51%
58900 REFUNDS	551,612.00	30,492.75	182,054.43	45.00	369,512.57	.66%
73300 COMMUNITY SERVICES	7,000.00	.00	.00	.00	7,000.00	1.00%
91110 GENERAL ADMINISTRATION PROJECTS	10,000.00	.00	.00	.00	10,000.00	1.00%
91120 ADMINISTRATION OF JUSTICE PROJECTS	.00	.00	.00	.00	.00	.00%
91130 PUBLIC SAFETY PROJECTS	404,500.00	66,164.65	338,649.28	27,090.84	38,759.88	.09%
91140 PUBLIC HEALTH AND WELFARE PROJECTS	30,000.00	.00	.00	.00	30,000.00	1.00%
99100 OPERATING TRANSFERS	.00	69,751.37	340,370.67	.00	-340,370.67	.00%
Total: GENERAL FUND (101)	16,045,706.00	1,179,921.04	6,268,953.30	709,949.31	9,066,803.39	.56%

SEL: Year Fnd Acct Obj Gp Sub Loc. Pgm

HAMBLÉN COUNTY ACCOUNTS & BUDGETS
SOLID WASTE/SANITATION (116)
EXPENDITURE REPORT
REPORT DATE: 11/30/2012

PAGE: 1

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

Dec 03, 2012
08:56 AM

ACCOUNT/DESCRIPTION.....	APPROPRIATION AMOUNT	MONTH-TO-DATE EXPENDITURES	YEAR-TO-DATE EXPENDITURES	OUTSTANDING ENCUMBRANCES	AVAILABLE FUNDS	AVL FNDS %OF BUDG
55710 SANITATION MANAGEMENT	2,598,393.00	162,255.38	812,175.46	292,773.13	1,493,444.41	.57%
Total: SOLID WASTE/SANITATION (116)	2,598,393.00	162,255.38	812,175.46	292,773.13	1,493,444.41	.57%

SEL: Year Fnd Acct Obj Gp Sub Loc. Pgm

HAMBLEN COUNTY ACCOUNTS & BUDGETS
 HIGHWAY FUND (131)
 EXPENDITURE REPORT
 REPORT DATE: 11/30/2012

PAGE: 1

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

Dec 03, 2012
 08:56 AM

ACCOUNT/DESCRIPTION.....	APPROPRIATION AMOUNT	MONTH-TO-DATE EXPENDITURES	YEAR-TO-DATE EXPENDITURES	OUTSTANDING ENCUMBRANCES	AVAILABLE FUNDS	AVL FND\$ %OF BUDG
61000 ADMINISTRATION	355,766.00	21,089.77	131,680.27	30,105.39	193,980.34	.54%
62000 HIGHWAY AND BRIDGE MAINTENANCE	1,074,483.00	62,596.15	315,082.99	53,697.00	705,703.01	.65%
63100 OPERATION AND MAINTENANCE OF EQUIPMENT	388,203.00	25,000.02	127,981.09	45,322.27	214,899.64	.55%
66000 EMPLOYEE BENEFITS	53,185.00	3,213.50	21,397.50	17,448.00	14,339.50	.26%
68000 CAPITAL OUTLAY	1,067,050.00	3,352.56	113,350.55	35,548.00	918,151.45	.86%
Total: HIGHWAY FUND (131)	2,938,687.00	115,252.00	709,492.40	182,120.66	2,047,073.94	.69%

3. Highway Capital Projects Fund (Fund #176)

i. Highway Construction (\$27,999)

Motion (Stancil Ford/Herbert Harville, all in favor) to approve the budget amendment in the amount of \$27,999 for the Highway Capital Projects Fund.

County Mayor's Report

1. The Whitesburg Sewer CDBG Grant Project is approximately 18% complete.
2. The contract for the sewer basket system at the Hamblen County Jail has been awarded to Brockwell Construction in the amount of \$9,992. Work will begin in January 2013.
3. Hamblen County, in partnership with the City of Morristown and Hamblen 911, has contracted with a company to address 911 mapping. Work will begin in January 2013.
4. The Pro Disc Golf Association has announced that the Tennessee State Disc Golf Tournament will be held in Morristown using all three disc golf courses from June 8-9, 2013. This tournament will bring 150-250 players to Morristown/Hamblen County from across the country.
5. Cherokee Park will host the first annual East Tennessee State Fair on August 13-17, 2013. The event will include rides, games, food, and concerts.
6. The Chamber of Commerce Annual Meeting will be held on Friday, January 11, 2013 at 7 p.m. at Walters State Community College. Hamblen County will pay for tickets for county commissioners who wish to attend. County Commissioners are responsible for spouse/guest tickets.
7. Radios have been ordered for constables but have not yet been delivered.
8. Please remember to attend the Workforce Development Forum being held at Rose Center on Tuesday, December 18, 2012 from 10 a.m. to 1:30 p.m. Lunch will be provided.

Items of Interest

1. County Attorney Invoices – October & November 2012
2. Planning Commission Building Permit Log
3. Budget Amendments Approved by County Mayor
 - a. Fund #101
 - i. Planning (\$350)
 - ii. Maintenance Department (\$4,000)
 - iii. Courtroom Security/Sheriff's Department (\$1,400)
4. Hamblen County Department of Education – Quarterly Expenditure Report (First Quarter 2012-2013)
5. Coroner Reports
6. Comcast Letter
7. Humane Society Reports

Adjournment

There being no further business, Chair Jarvis adjourned the meeting at 11:44 a.m.

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

October 31, 2012

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 - OCTOBER, 2012**

Dear Bill:

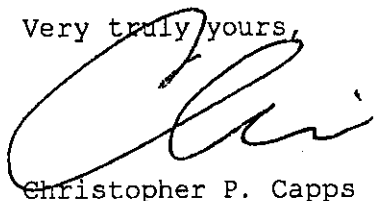
Please find enclosed two (2) invoices representing legal services rendered on behalf of Hamblen County, Tennessee during the month of October, 2012.

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

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

With best regards, I remain,

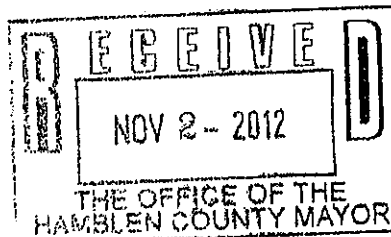
Very truly yours,



Christopher P. Capps

CPC/alg

Enclosures



INVOICE

CAPPS, CANTWELL, CAPPS & BYRD
ATTORNEYS AT LAW

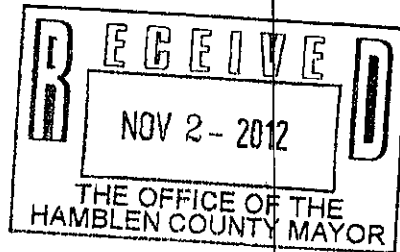
1018 WEST FIRST NORTH STREET
MORRISTOWN, TN 37814
Phone: 423-586-3083 Fax: 423-586-0513

DATE: OCTOBER 31, 2012

TO:
HAMBLLEN COUNTY, TENNESSEE

FOR:
HAMBLLEN COUNTY, TENNESSEE - GENERAL/MISCELLANEOUS

DESCRIPTION	AMOUNT
See attached invoice	
TOTAL	\$2,197.50



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

Thank you for your business!

RE: HAMBLEN COUNTY, TENNESSEE - GENERAL/MISCELLANEOUS
LEGAL SERVICES RENDERED - OCTOBER, 2012

Hrs.

09/28/12	Phone conference with Danny Young; e-mail to and from Danny Young	.10
10/01/12	Phone conference with Danny Young re: building permits and storwater control in Panther Creek State Park; e-mail to Bill Brittain; e-mails from Bill Brittain re: boat dock; review lease; e-mail to Bill Brittain	.65
10/02/12	Review lost deed research	.20
10/03/12	E-mail to and from Miranda Quisenberry; phone conference with Miranda; conference with Jim Clawson; prepared Affidavit; e-mail from Miranda	1.35
10/09/12	Court with Humane Society; meeting with Matthew Blake to discuss case; phone conference with Danny Young	2.80
10/10/12	Review e-mail from Tina Whitaker with Planning Commission re: NeSmith	.15
10/11/12	Review e-mail from Karen Rich and committee meeting agenda	.25
10/15/12	Committee meeting; fieldwork with Danny Young	2.00
10/16/12	Court with Humane Society; e-mail from Chris Bell; e-mail from Karen Rich; e-mail to Karen Rich; phone conference with Danny Young	3.55
10/17/12	E-mail from Karen Rich	.10
10/18/12	Reviewed and edited Release and Acknowledgment; e-mailed to Chris Bell; e-mail from Chris Bell; letter to William Riley	1.70
10/19/12	Review Danny Young's e-mail, read draft	.35
10/25/12	Review e-mail from Bill Brittain re: Hefner v. Hamblen County	.20
10/29/12	E-mails from Bill Brittain re: Deerwood; meeting wth Bill Brittain re: Deerwood Shadows	.65
10/31/12	Worked on Agreement for Deerwood Shadows; forwarded to Bill Brittain	.60

Legal services rendered (14.65 x \$150 =)

\$2,197.50

TOTAL:

\$2,197.50

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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: OCTOBER 31, 2012

TO:
HAMBLEN COUNTY SHERIFF'S DEPARTMENT

FOR:
HAMBLEN COUNTY SHERIFF'S DEPARTMENT

DESCRIPTION	AMOUNT
See attached Invoice	
TOTAL	\$285.00

R E C E I V E D
NOV 2 - 2012
THE OFFICE OF THE
HAMBLEN COUNTY MAYOR

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

Thank you for your business!

RE: HAMBLEN COUNTY SHERIFF'S DEPARTMENT
LEGAL SERVICES RENDERED - OCTOBER, 2012

10/10/12 Phone conference with Wayne Mize
10/22/12 Phone conference with Esco re: jail; received, reviewed
Attorney General Opinion re: transportation of psychiatric
patients, forwarded to Wayne Mize; call to CNN - Emily Miller
re: jail story
10/23/12 Phone conferences with Esco; reviewed e-mail from Emily Miller
(CNN)

Legal services rendered (1.9 x \$150 =) \$285.00
TOTAL: \$285.00

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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

November 30, 2012

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 - NOVEMBER, 2012**

Dear Bill:

Please find enclosed two (2) invoices representing legal services rendered on behalf of Hamblen County, Tennessee during the month of November, 2012.

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

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

With best regards, I remain,

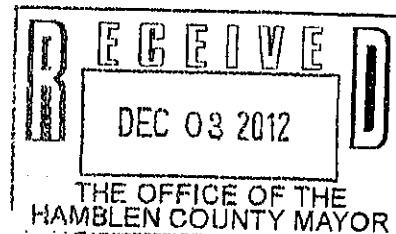
Very truly yours,

Christopher P. Capps/alg

Christopher P. Capps

CPC/alg

Enclosures



O:\DOCUMENTS\HAMBLEN COUNTY\LETTERS\2012\BRITTAI, BELL (INVOICE)-06-29-12.DOCX

CAPPS, CANTWELL, CAPPS & BYRD
ATTORNEYS AT LAW

INVOICE

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

DATE: NOVEMBER 30, 2012

TO:
HAMBLEN COUNTY, TENNESSEE

FOR:
HAMBLEN COUNTY, TENNESSEE – GENERAL/MISCELLANEOUS

DESCRIPTION	AMOUNT
See attached invoice	
TOTAL	\$1,432.50

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

Thank you for your business!

RE: HAMBLEN COUNTY, TENNESSEE - GENERAL/MISCELLANEOUS
LEGAL SERVICES RENDERED - NOVEMBER, 2012

	<u>Hrs.</u>
11/01/12 E-mail from Bill Brittain	.10
11/02/12 Revised Deerwood Shadows Retention Pond Release and Easement; e-mail to Bill Brittain	.30
11/06/12 Court with Humane Society; e-mail from Bill Brittain; e-mail to Bill Brittain; e-mail from Bill Brittain; e-mail from Bill Brittain	1.40
11/07/12 E-mail from Karen Rich; review, sign and deliver signature page for DOT contract	.50
11/12/12 Trip to William Riley's	.50
11/14/12 Planning Commission; meeting with Bill Brittain; review and accept service on Williamson case and deliver to Strate	2.5
11/15/12 Call to John Baskette; e-mail from Miranda @ Planning; County Commission meeting	1.0
11/16/12 Review Planning Commission materials; letter to Rosales; letter to French; letter to Musick; call to McBride re: Riley; call from McBride re: Riley; meeting with McBride re: Riley; call from Teresa West re: Riley	1.3
11/20/12 Phone conference with Teresa West; phone conference with Bill Brittain; call to County Mayor's office	.50
11/26/12 E-mail from Debra @ Strate; finalized audit letter	1.0
11/27/12 Call to Danny Young	.25
11/28/12 Call from Chris Bell	.20

Legal services rendered (9.55 x \$150 =)

\$1,432.50
TOTAL: \$1,432.50

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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

INVOICE

DATE: NOVEMBER 30, 2012

TO:

HAMBLÉN COUNTY SHERIFF'S DEPARTMENT

FOR:

HAMBLÉN COUNTY SHERIFF'S DEPARTMENT

DESCRIPTION	AMOUNT
See attached invoice	
TOTAL	\$487.50

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

Thank you for your business!

RE: HAMBLEN COUNTY SHERIFF'S DEPARTMENT
LEGAL SERVICES RENDERED - NOVEMBER, 2012

11/06/12 Review Telemed statutes
11/08/12 E-mail to Bill Brittain and Wayne Mize re: Telemed; research
on Telemed; e-mails to Bill Brittain
11/12/12 E-mail to Wayne Mize re: Telemed; research statute on Telemed
11/13/12 E-mail to health boards
11/16/12 Phone conference with Sheriff's office; visit with Wayne Mize
re: jail; call from Wayne Mize re: West

Legal services rendered (3.25 x \$150 =)	\$487.50
TOTAL:	\$487.50

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November Permit	2012 Date	Applicant	Type	Address	Construction	Permit	SW	Plumbing	Mech.	Gas	Total	Tax Map	Group	Parcel									
010043	11/1/12	Anglea	House	3051 Tanasi Trail 37814	\$750,000	\$2,396.00	\$100	\$130	\$25		\$2,651.00	0090	A	016.01									
010051	11/1/12	Barnette	DWMH	1833 Silver City Road 37860	\$142,139	\$350.00					\$350.00	027		076.00									
010052	11/2/12	Greene	Commercial Storage Bldg	7274 St. Clair Road 37891	\$60,000	\$2,640.00					\$2,640.00	012		026.14									
010053	11/5/12	Long	Cover for Porch	7202 Stagecoach Road 37891		\$82.50					\$82.50	019		121.01									
010054	11/1/12	Summers	Storm Water Fee	1101 S. Davy Crockett Pkwy 37814		\$0.00	\$100				\$100.00	034		031.00									
010055	11/9/12	Villa	Storage Building	2295 Raritan Drive 37813		\$66.00					\$66.00	043B	A	016.00									
010056	11/13/12	Martin	DWMH	Leepers Ferry Road 37814	\$50,000	\$350.00					\$350.00	062		pt of 032.05									
010057	11/13/12	void	void	void	\$0	\$0.00					\$0.00												
010058	11/14/12	Johnson	House	5858 Bernie Circle 37877	\$75,000	\$744.00	\$100	\$75	\$15		\$934.00	054E	B	012.00									
010059	11/20/12	Garnsey	DWMH	1393 Elijah Martin Road 37891	\$56,800	\$350.00					\$350.00	028		pt of 003.00									
010060	11/15/12	Johnson	Carport (2)	740 Pine Brooke Road 37813	\$1,000	\$50.00					\$50.00	050A	B	027.00									
010061	11/16/12	Allen	Addition	1950 Red Bird Street 37814	\$2,200	\$180.00					\$180.00	032J	C	010.00									
010062	11/21/12	Burk	Storage Building	2767 Robin Circle 37813	\$3,900	\$50.00					\$50.00	043J	C	003.00									
010063	11/21/12	Cureton	Storage Building	3965 Bruce Street 37814	\$3,000	\$48.00					\$48.00	040F	A	017.00									
010064	11/26/12	Hearn	Cover for Porch	1616 Vale Drive 37877	\$13,500	\$42.00					\$42.00	047B	G	011.00									
010065	11/27/12	Coffman	Inground Swimming Pool	3051 Tanasi Trail 37814	\$50,830	\$50.00					\$50.00	0090	A	016.01									
010066	11/29/12	Smith	SWMH	360 Lakeway Road 37814		\$100.00					\$100.00	023		075.00									
010067	11/29/12	Martin	Addition	1737 Lowland Pike 37813	\$15,000	\$96.00		\$45			\$141.00	051		007.00									
											\$0.00												
											\$0.00												
											\$0.00												
											\$0.00												
											\$0.00												
											\$0.00												
											\$0.00												
Total											17	Total:				\$1,223,369	\$7,594.50	\$300	\$250	\$40	\$0	\$8,184.50	
Running	Total											124					\$4,450,997	\$32,191.50	\$1,500	\$1,800	\$290	\$135	\$42,305.70
					Total No.	Amount						Total											
					Copies and Miscellaneous	\$0.00						\$0.00	November										
					Re-Zoning Request	\$75.00						\$0.00	Grand										
					Variance Request	1	\$50.00						\$50.00	Total:									
					Plat Approval	2	\$150.00						\$300.00										
					3 lots or more Land Disturbance/Development	4	\$100.00						\$400.00	2012-2013									
					Use on Review	1	\$50.00						\$0.00	Running									
					Refunds								\$0.00										
					Total Collected						\$750.00	Total:											
					Running Total Collected						\$3,378.00	\$45,683.70											

Hamblen County Commission
 Finance Committee
 Information Purposes Only



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

Month November Year 2012

Fund #101

DEPT: Planning

Account Number	Description	Increase	Decrease
	Planning		
51720.912	Contracts with Private Agencies		350
51720.934	Maintenance Agreements	350	

350 350

Brief Descriptions of issue:
 NO NEW MONIES.
 To reclassify appropriations for additional maintenance agreement.

Requesting Department

Signature: [Signature]
 Title: Planning Director
 Date: 11/30/12

Approval by County Mayor

Signature: [Signature]
 Title: County Mayor
 Date: 11/30/12

For Finance Department Only:
 Reviewed by: [Signature]
 Budget Amendment # 0013
11.30.12



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

Month November Year 2012

Fund #101

DEPT: MAINTENANCE DEPARTMENT

Account Number	Description	Increase	Decrease
	OTHER FACILITIES (MAINTENANCE)		
51810.321	Engineering Services	4,000	
51810.335	Maintenance and Repair Services - Buildings		4,000

Brief Descriptions of issue:
 NO NEW MONIES.
 To reclassify appropriations for purchase engineering services for rail system to replace sewage grinder.

Requesting Department
 Signature: _____
 Title: Finance Director
 Date: 11.6.12

Approval by County Mayor
 Signature: Bill Burtman
 Title: County Mayor
 Date: 11-6-12

For Finance Department Only:
 Reviewed by: [Signature]
 Budget Amendment #2009
11.7.12

Hamblen County Commission
 Finance Committee
 Information Purposes Only



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

Month November Year 2012

Fund #101

DEPT: Courtroom Security/Sheriff's Department

Account Number	Description	Increase	Decrease
	COURTROOM SECURITY		
53920.322	Evaluation and Testing	1,400	
53920.451	Uniforms		1,400

1,400 1,400

Brief Descriptions of issue:
 NO NEW MONIES.
 To reclassify appropriations for physicals and evaluations required for courtroom security staff.

Requesting Department

Signature: Craig Blou
 Title: Lieutenant
 Date: 11-6-12

Approval by County Mayor

Signature: Bill Burtain
 Title: County Mayor
 Date: 11-10-12

For Finance Department Only:
 Reviewed by: [Signature]
 Budget Amendment # 2005
11.7.12

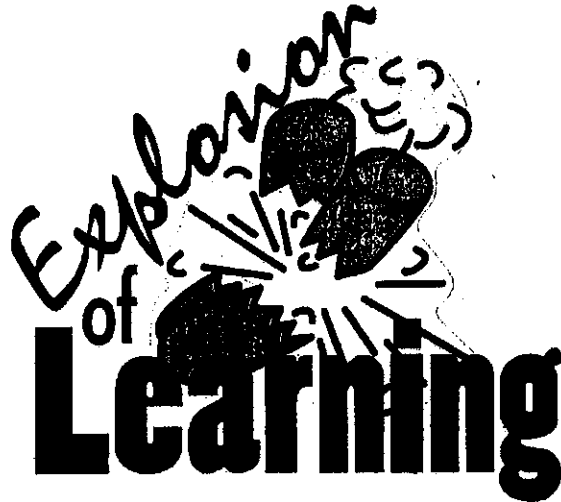
HAMBLEN COUNTY DEPARTMENT OF EDUCATION

Quarterly Expenditure Report

Dr. Dale Lynch, Director

FIRST QUARTER

2012-2013



THE COUNTY BOARD OF EDUCATION REPORTS THE FOLLOWING EXPENDITURES
FOR THE PUBLIC SCHOOL PURPOSE AS OF THE QUARTER ENDING SEPTEMBER 30, 2012

GENERAL PURPOSE	BUDGET	SPENT	REMAINING	PERCENT REMAINING
REGULAR INSTRUCTION	\$37,123,425.00	\$ 4,309,284.80	\$32,814,140.20	88.39%
SPECIAL EDUCATION	5,806,586.00	635,104.19	5,171,481.81	89.06%
VOCATIONAL EDUCATION	3,036,278.00	341,473.70	2,694,804.30	88.75%
STUDENT BODY	184,570.00	96,304.62	88,265.38	47.82%
ADULT EDUCATION	95,840.00	10,045.00	85,795.00	89.52%
OTHER (FAMILY RESOURCE)	59,223.30	-	59,223.30	100.00%
ATTENDANCE	5,850.00	310.32	5,539.68	94.70%
HEALTH SERVICES	598,690.00	73,826.91	524,863.09	87.67%
OTHER STUDENT SUPPORT	1,257,071.00	126,979.54	1,130,091.46	89.90%
INSTRUCTIONAL ADMINISTRATION	631,017.00	84,618.94	546,398.06	86.59%
SPECIAL EDUCATION ADMINISTRATION	261,772.00	79,999.66	181,772.34	69.44%
VOCATIONAL EDUCATION ADMINISTRATION	144,867.00	34,346.04	110,520.96	76.29%
ADULT EDUCATION ADMINISTRATION	93,234.00	16,453.28	76,780.72	82.35%
BOARD OF EDUCATION	1,082,314.00	430,024.49	652,289.51	60.27%
OFFICE OF THE DIRECTOR	611,694.00	126,440.50	485,253.50	79.33%
OFFICE OF THE PRINCIPAL	3,926,811.00	641,810.24	3,285,000.76	83.66%
FISCAL SERVICES	680,163.00	94,015.50	586,147.50	86.18%
OPERATION OF PLANT	6,023,869.00	1,361,990.03	4,661,878.97	77.39%
MAINTENANCE OF PLANT	1,437,672.00	345,096.57	1,092,575.43	76.00%
TRANSPORTATION	3,006,211.00	815,881.31	2,190,329.69	72.86%
CENTRAL AND OTHER	1,134,715.00	289,463.21	845,251.79	74.49%
COMMUNITY SERVICES	303,241.00	71,962.43	231,278.57	76.27%
EARLY CHILDHOOD EDUCATION	744,032.06	73,702.29	670,329.77	90.09%
REGULAR CAPITAL OUTLAY	3,468,180.00	94,748.26	3,373,431.74	97.27%
EDUCATION DEBT SERVICE	500,000.00	136,363.65	363,636.35	72.73%
TRANSFERS	61,244.00	-	61,244.00	100.00%
TOTALS	\$72,278,569.36	\$10,290,245.48	\$61,988,323.88	85.76%

THE COUNTY BOARD OF EDUCATION REPORTS THE FOLLOWING EXPENDITURES
FOR THE PUBLIC SCHOOL PURPOSE AS OF THE QUARTER ENDING SEPTEMBER 30, 2012

FEDERAL PROGRAMS - CONSOLIDATED ADMIN.	BUDGET	SPENT	REMAINING	PERCENT REMAINING
REGULAR INSTRUCTION	\$ 181,050.00	\$ 24,228.90	\$ 156,821.10	86.62%
TRANSFERS	450.00	-	450.00	100.00%
TOTALS	\$ 181,500.00	\$ 24,228.90	\$ 157,271.10	86.65%

FEDERAL PROGRAMS - TITLE I	BUDGET	SPENT	REMAINING	PERCENT REMAINING
REGULAR INSTRUCTION	\$ 2,153,552.00	\$ 247,182.38	\$ 1,906,369.62	88.52%
OTHER STUDENT SUPPORT	121,704.00	9,349.16	112,354.84	92.32%
REGULAR INSTRUCTION	376,323.00	11,517.35	364,805.65	96.94%
BOARD OF EDUCATION	9,000.00	9,000.00	-	0.00%
TRANSPORTATION	-	-	-	#DIV/0!
TRANSFERS	180,679.00	-	180,679.00	100.00%
TOTALS	\$ 2,841,258.00	\$ 277,048.89	\$ 2,564,209.11	90.25%

FEDERAL PROGRAMS - TITLE IIA	BUDGET	SPENT	REMAINING	PERCENT REMAINING
REGULAR INSTRUCTION	\$ 193,123.00	\$ 18,831.27	\$ 174,291.73	90.25%
REGULAR INSTRUCTION	459,839.00	40,559.19	419,279.81	91.18%
BOARD OF EDUCATION	500.00	500.00	-	0.00%
TRANSFERS	8,400.00	-	8,400.00	100.00%
TOTALS	\$ 661,862.00	\$ 59,890.46	\$ 601,971.54	90.95%

FEDERAL PROGRAMS - TITLE III	BUDGET	SPENT	REMAINING	PERCENT REMAINING
REGULAR INSTRUCTION	\$ 112,307.00	\$ 11,192.64	\$ 101,114.36	90.03%
REGULAR INSTRUCTION	22,124.00	3,908.81	18,215.19	82.33%
BOARD OF EDUCATION	600.00	600.00	-	0.00%
TRANSFERS	500.00	-	500.00	100.00%
TOTALS	\$ 135,531.00	\$ 15,701.45	\$ 119,829.55	88.41%

THE COUNTY BOARD OF EDUCATION REPORTS THE FOLLOWING EXPENDITURES
 FOR THE PUBLIC SCHOOL PURPOSE AS OF THE QUARTER ENDING SEPTEMBER 30, 2012

FEDERAL PROGRAMS - EDUCATION JOB PROGRAM	BUDGET	SPENT	REMAINING	PERCENT REMAINING
REGULAR INSTRUCTION	\$ -	\$ 5,320.52	\$ (5,320.52)	0.00%
SPECIAL EDUCATION	-	7,351.38	(7,351.38)	0.00%
OTHER STUDENT SUPPORT	-	1,564.28	(1,564.28)	0.00%
OFFICE OF THE PRINCIPAL	-	947.40	(947.40)	0.00%
TOTALS	\$ -	\$ 15,183.58	\$ (15,183.58)	0.00%

FEDERAL PROGRAMS - RACE TO THE TOP	BUDGET	SPENT	REMAINING	PERCENT REMAINING
REGULAR INSTRUCTION	\$ 115,000.00	\$ -	\$ 115,000.00	100.00%
REGULAR INSTRUCTION	390,000.00	17,200.18	372,799.82	95.59%
TOTALS	\$ 505,000.00	\$ 17,200.18	\$ 487,799.82	96.59%

FEDERAL PROGRAMS - TITLE XC	BUDGET	SPENT	REMAINING	PERCENT REMAINING
REGULAR INSTRUCTION	\$ 58,000.00	\$ 6,809.48	\$ 51,190.52	0.00%
REGULAR INSTRUCTION	-	-	-	0.00%
TRANSPORTATION	4,000.00	-	4,000.00	0.00%
TOTALS	\$ 62,000.00	\$ 6,809.48	\$ 55,190.52	0.00%

FEDERAL PROGRAMS - CARL PERKINS	BUDGET	SPENT	REMAINING	PERCENT REMAINING
VOCATIONAL EDUCATION	\$ 134,239.00	\$ -	\$ 134,239.00	100.00%
OTHER STUDENT SUPPORT	27,831.00	6,143.67	21,687.33	77.93%
VOCATIONAL EDUCATION	4,500.00	1,478.33	3,021.67	67.15%
TRANSFERS	4,000.00	-	4,000.00	100.00%
TOTALS	\$ 170,570.00	\$ 7,622.00	\$ 162,948.00	95.53%

THE COUNTY BOARD OF EDUCATION REPORTS THE FOLLOWING EXPENDITURES
FOR THE PUBLIC SCHOOL PURPOSE AS OF THE QUARTER ENDING SEPTEMBER 30, 2012

FEDERAL PROGRAMS - IDEA COMPETITIVE GRANT	BUDGET	SPENT	REMAINING	PERCENT REMAINING
SPECIAL EDUCATION	\$ 49,500.00	\$ 47,556.41	1,943.59	3.93%
SPECIAL EDUCATION	500.00	18.76	481.24	96.25%
TOTALS	\$ 50,000.00	\$ 47,575.17	\$ 2,424.83	4.85%

FEDERAL PROGRAMS - IDEA	BUDGET	SPENT	REMAINING	PERCENT REMAINING
SPECIAL EDUCATION	\$ 2,140,698.19	\$ 260,001.29	\$ 1,880,696.90	87.85%
SPECIAL EDUCATION	-	-	-	0.00%
TRANSPORTATION	-	2,591.13	(2,591.13)	0.00%
TRANSFERS	14,200.00	-	\$ 14,200.00	100.00%
TOTALS	\$ 2,154,898.19	\$ 262,592.42	\$ 1,892,305.77	87.81%

FEDERAL PROGRAMS - IDEA CARRYOVER	BUDGET	SPENT	REMAINING	PERCENT REMAINING
SPECIAL EDUCATION	\$ 49,845.81	\$ 2,566.81	47,269.00	94.81%
SPECIAL EDUCATION	-	4,037.21	(4,037.21)	0.00%
TOTALS	\$ 49,845.81	\$ 6,624.02	\$ 43,221.79	86.71%

FEDERAL PROGRAMS - SPED PRESCHOOL	BUDGET	SPENT	REMAINING	PERCENT REMAINING
SPECIAL EDUCATION	\$ 53,073.93	\$ 7,731.48	\$ 45,342.45	85.43%
TRANSFERS	-	-	-	0.00%
TOTALS	\$ 53,073.93	\$ 7,731.48	\$ 45,342.45	85.43%

THE COUNTY BOARD OF EDUCATION REPORTS THE FOLLOWING EXPENDITURES
 FOR THE PUBLIC SCHOOL PURPOSE AS OF THE QUARTER ENDING SEPTEMBER 30, 2012

<u>FEDERAL PROGRAMS - SPED PRESCHOOL CARRYOVER</u>	<u>BUDGET</u>	<u>SPENT</u>	<u>REMAINING</u>	<u>PERCENT REMAINING</u>
SPECIAL EDUCATION	\$ 6,172.07	\$ -	\$ 6,172.07	100.00%
TOTALS	<u>\$ 6,172.07</u>	<u>\$ -</u>	<u>\$ 6,172.07</u>	<u>100.00%</u>
[Empty Box]				
TOTAL FEDERAL PROGRAMS	<u>\$ 6,871,711.00</u>	<u>\$ 748,208.03</u>	<u>\$ 6,123,502.97</u>	<u>89.11%</u>

MONTHLY AUTOPSIES PENDING REPORT

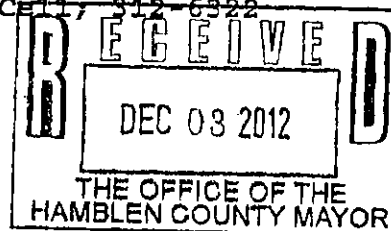
Hamblen County Coroner

P.O. Box 1479

Morristown, Tennessee 37816-1479

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

Email: coroner@musfiber.com



December 3, 2012

University of Tennessee Pathology Dept.

Fax number: 865-305-6608

In an effort to keep all files current, the following indicated Hamblen County Coroner/Medical Examiner's cases are not closed pending final autopsy reports from you as of November 30, 2012.

#	CASE#	DATE ORDERED	NAME, AGE	/DATE AUTOPSY REPORT RECEIVED
1.	12185	07-05-12	Master Nate Lynam, 11	
2.	12220	08-08-12	Mr. Joseph Weeks, 23	PENDING TOX
3.	12248	09-10-12	Mrs. Sandra Akers, 63	
4.	12256	09-20-12	Mrs. Candace Moran, 59	
5.	12275	10-10-12	Miss. Rita Stubblefield, 55	
6.	12292	10-23-12	Ms. Kristi Goble, 28	
7.	12299	10-28-12	Mr. Dusty Coffey, 23	
8.	12301	11-01-12	Master Baby Boy Collins, 1 Day	
9.	12307	11-03-12	Ms. Angela Greenlee, 40	
10.	12320	11-16-12	Mrs. Lisa Morgan, 40	
11.	12328	11-22-12	Mr. David Rogers, 34	
12.	12330	11-25-12	Miss. Angela Bailey, 45	

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

Sincerely,

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

Eddie R. Davis

Hamblen County Coroner

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

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

December 3, 2012

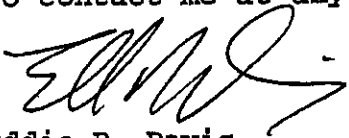
Hamblen County Commission
C/O Mr. Bill Brittain, County Mayor
Hamblen County Court House
Morristown, Tennessee 37814

Dear Commissioners:

The following Coroner calls were answered by me during the month of November 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.

CALL#	CASE#	DATE	NAME, AGE, HOME ADDRESS *1
1.	12309	11-05-12	Mrs. Magdalene Maynard, 82, 1265 Greenbriar Road
2.	12310	11-05-12	Mrs. Annette Crittenden, 66, 366 Mount Zion Road
3.	12311	11-06-12	Mr. Stanley Isom, 74, Strawberry Plains, TN
4.	12312	11-08-12	Mrs. Joyce Miller, 84, Bean Station, TN
5.	12314	11-08-12	Mrs. Vicki Collins, 65, 4251 Bent Creek Road
6.	12315	11-10-12	Mrs. Audrey Manning, 89, 6621 Young Avenue
7.	12317	11-11-12	Miss. Brenda Johnson, 61, 1148 Little Mountain Road
8.	12318	11-14-12	Mr. Doyle Fleenor, 70, 3396 Corbin Drive
9.	12321	11-18-12	Mrs. Lucy Susong, 71, 272 Windsong Lane
10.	12325	11-20-12	Mrs. Catherine Snapp, 76, 1612 Shields Ferry Road
11.	12329	11-23-12	Mrs. Lucille Frazier, 91, 4025 Pricilla Street
12.	12331	11-26-12	Mr. Mark Harbin, 61, 1395 Macedonia Road
13.	12333	11-30-12	Mr. Homer Mullins, 78, 300 Victor Lane

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


Eddie R. Davis
Hamblen County Coroner

CC: Hamblen County Medical Examiner

* Indicates Autopsy Performed

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

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

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

December 3, 2012

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 November.

CALL#	CASE#	DATE	NAME, AGE, HOME ADDRESS *1
1.	12316	11-11-12	Mr. Joe Standifer, 70, 1596 Joe Stephens Road
2.	12323	11-19-12	Mrs. Grace Dyke, 84, White Pine, TN
3.	12324	11-20-12	Mrs. Joyce Snapp, 72, 2256 Crown Circle
4.	12326	11-20-12	Mr. Ronald Zimmerman, 76, Thorn Hill, TN
5.	12327	11-22-12	Mrs. Ruth Bacon, 92, 4775 East A.J. Highway
6.	*12328	11-22-12	Mr. David Rogers, 34, 3551 Elwood Drive
7.	*12330	11-25-12	Miss. Angela Bailey, 45, 5190 Old Kentucky Road

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

J.R. Thompson, Jr.
Deputy Coroner

erd/wbl

CC: Hamblen County Medical Examiner

* Indicates Autopsy Performed

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

& Toxicology Samples Sent to Saint Louis University

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

December 3, 2012

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 November.

CALL#	CASE#	DATE	NAME, AGE, HOME ADDRESS *1
1.	*12301	11-01-12	Master Baby Boy Collins, 1 Day, 2540 Castaine Drive
2.	12302	11-01-12	Mrs. Sarah Peltier, 60, Greeneville, TN
3.	12303	11-02-12	Mrs. Nora Crumbley, 99, 2308 West Economy Road
4.	12304	11-02-12	Mr. James Davenport, 50, 4963 Cottonwood Lane
5.	12306	11-03-12	Master Izayland Hopkins, 2 Months, Jefferson City, TN
6.	*12307	11-03-12	Ms. Angela Greenlee, 40, 5615 East A.J. Highway
7.	12308	11-04-12	Mr. Mark Musser, 53, 407 Kidwells Ridge Road
8.	12319	11-16-12	Mrs. Gloria Collins, 61, 272 Simpson Road
9.	*12320	11-16-12	Mrs. Lisa Morgan, 40, Knoxville, TN
10.	12322	11-18-12	Mr. Henry Wheeler, 82, 7815 Lane Street
11.	12332	11-29-12	Ms. Laura Ingrahm, 50, 583 Andrew Circle

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

11 Calls X \$30. = \$330.00

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
1207 Liberty Hall Road
Morristown, Tennessee 37813
Phone: 423-231-7159

December 3, 2012

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 November.

CALL#	CASE#	DATE	NAME, AGE, HOME ADDRESS *1
1.	12305	11-02-12	Ms. Kimberly Smith, 51, 2671 Springvale Road
2.	12313	11-08-12	Miss. Tonya Wykle, 32, Greeneville, TN

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 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.

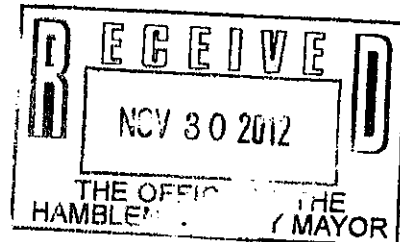
& Toxicology Samples Sent to Saint Louis University



Comcast Cable
2925 Courtyards Dr.
Norcross, GA 30071

November 26, 2012

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



RE: *Notification of Price Changes*

Dear Mayor Brittain,

We appreciate the opportunity to offer customers in Hamblen County the best entertainment and communications experience. We continue to invest in next-generation technology to add value to our products and to improve service so we can make our customers' services even better. For example:

Customers have more to watch, in more ways—anytime, anywhere, on any screen. With XFINITY® On Demand, customers have the most choices—thousands of top shows and hit movies—and 90% are free. Customers can watch from their TV or online, anytime, anywhere - even from an Apple or Android tablet or smartphone with the XFINITY TV app. And customers can catch up and keep up with favorite shows on demand from all top networks and enjoy new movies, many the same day as DVD release and a month before Netflix.

Customers have fastest Internet speeds and the most comprehensive security for the best Internet experience. XFINITY offers download speeds up to 105 Mbps and delivers reliably fast Internet - over 100% of advertised speeds - even during peak use hours.¹

Customers enjoy the Comcast Customer Guarantee and commitment to service. With the Comcast Customer Guarantee, we promise to provide customers with a consistently superior experience, including 24/7 customer service and on-time appointments, or Comcast will offer a credit of \$20 or a free premium channel for three months.

We periodically need to adjust prices due to increases in programming and business costs. Starting January 1, 2013, new prices will apply to certain services and equipment for customers in Hamblen County as indicated in the enclosed notice. Customers with products no longer offered for new subscriptions but whose pricing is being adjusted will be contacted via bill messages indicating such change. Services received on a promotional basis, under a minimum term agreement associated with a specific rate, or in the guaranteed period of one of our SurePrice™ plans will not be affected during the applicable promotion, minimum term or SurePrice™ period.

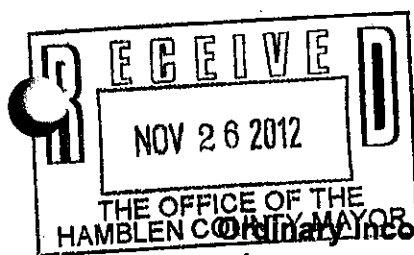
As always, if you should have any questions or concerns regarding this matter, or any matter, please feel free to contact me at 865-862-5001.

Sincerely,

Russell Byrd
Comcast Government Affairs

¹ According to a recent FCC report entitled "2012 Measuring Broadband America," issued July, 2012.

Morristown Hamblen Humane Society, Inc.
Profit & Loss YTD Comparison
 October 2012



	Oct 12	Jul - Oct 12
Ordinary Income/Expense		
Income		
Adoption Fees	3,055.00	13,413.00
Animal Works/Low Cost S/N	0.00	366.00
Boarding Fees	110.00	270.00
City of Morristown Funds	11,490.83	45,963.33
Donations	2,550.70	8,939.20
Hamblen County Funds	11,125.00	44,500.00
Membership Fees	15.00	420.00
Microchip Income	780.00	3,150.00
Other (Animal rabies, etc.)	117.00	544.00
PALS Clinic - Fees	0.00	4,495.00
Spay/Neuter Deposit	650.00	1,725.00
T-Shirts Income	0.00	80.00
Total Income	29,893.53	123,865.53
Expense		
Alarm Monitoring	20.00	80.00
Animal Care Supplies	622.06	3,407.62
Bookkeeping & Audit	732.00	1,464.00
Communications		
ACO Radios	40.00	160.00
Cell Phone	180.56	555.81
Internet Service	105.31	362.79
Telephone	113.00	352.95
Web Site Hosting	0.00	217.00
Web Site Maintenance	50.00	150.00
Total Communications	488.87	1,798.55
Equipment Repair & Maint.	18.61	319.37
Food	427.73	1,911.08
Fundraising Expense	599.00	599.00
Insurance		
Auto	(401.66)	(401.66)
Group Medical	1,687.15	6,730.68
Liability Insurance	(75.00)	(75.00)
Workmen's Comp	788.00	2,363.00
Total Insurance	1,998.49	8,617.02
Medical Supplies	2,252.76	8,404.61

Morristown Hamblen Humane Society, Inc.
Profit & Loss YTD Comparison
 October 2012

	Oct 12	Jul - Oct 12
Miscellaneous		
Alarm Service	0.00	284.96
Bank Charges	(12.60)	1.84
Certified Euthanasia Tech Li...	0.00	42.00
Corporate Annual Report	0.00	20.00
Legal Fees	223.66	641.29
Meals	486.90	1,915.64
Microchip Expenses	1,518.48	3,056.94
Mower Gas	15.00	20.00
N600 Router	0.00	99.97
New Phones for Office	0.00	129.88
Newsletter	0.00	350.00
PALS Meals	11.72	87.15
Returned Checks	50.00	70.00
Small Equipment	0.00	69.74
Uniforms	79.76	331.76
W/C Medical/Medications	67.95	370.43
W/C Payment-Unearned Inco...	1,104.04	4,968.18
Walk-In Freezer	0.00	380.00
Warrant	0.00	17.75
Total Miscellaneous	3,544.91	12,857.53
Payroll Expenses	13,659.71	59,782.91
Postage	135.00	159.42
Property Repair & Maint.	220.71	4,186.92
Refunds	220.00	900.00
Spay/Neuter Refund	25.00	325.00
Supplies		
Animal Control Officers Sup...	0.00	67.76
Cleaning	228.31	1,984.20
Office	780.78	1,573.23
Total Supplies	1,009.09	3,625.19
Taxes		
941 Tax	1,045.20	4,573.38
County Real Estate Tax	174.30	174.30
SUTA	28.12	230.10
Total Taxes	1,247.62	4,977.78

Morristown Hamblen Humane Society, Inc.
Profit & Loss YTD Comparison
 October 2012

	Oct 12	Jul - Oct 12
Transportation		
Gas	1,386.78	5,940.66
Repair & Maint.	309.42	1,529.80
Rescue Van - R/M	100.00	953.33
Total Transportation	1,796.20	8,423.79
Utilities		
Electric	375.00	1,730.00
Gas	33.71	101.13
Landfill fees	207.55	827.75
Total Utilities	616.26	2,658.88
Veterinary Fees		
PALS	819.00	5,355.00
Regular Vet Fees	1,609.00	9,437.52
Total Veterinary Fees	2,428.00	14,792.52
Total Expense	32,062.02	139,291.19
Net Ordinary Income	(2,168.49)	(15,425.66)
Net Income	(2,168.49)	(15,425.66)

SHOWERS FOR HAMBLLEN COUNTY JAIL

Motion by Larry Baker, seconded by Paul Lebel to follow the recommendation of Maintenance Supervisor Gary Templin to repair the showers at the Hamblen County jail at a cost between \$500-\$800. Dana Wampler suggested having the inmates do the repair work.

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

L. Carter	YES
VChair H. Shipley	YES
N. Phillips	YES
Tilman Goins	YES
T. Goins	YES
D. Wampler	YES
L. Jarvis	YES

5.a.

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

Majority Vote >

MONTHLY CHECK APPROVAL

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

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

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

6.a.

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

Majority Vote >

ACCT OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
51100 312	CONTRACTS WITH PRIVATE AGENCIE	11/01/12	Ck# 239294	JOE POWELL	100.00
51100 312	CONTRACTS WITH PRIVATE AGENCIE	11/20/12	Ck# 239747	JOE POWELL	100.00
51100 599	OTHER CHARGES	11/15/12	Ck# 239667	CITIZEN TRIBUNE	24.96
51100 ...	COUNTY COMMISSION.....		Total:	3	224.96
51300 307	COMMUNICATION	11/08/12	Ck# 239315	AT & T	97.50
51300 307	COMMUNICATION	11/08/12	Ck# 239358	VERIZON WIRELESS	74.51
51300 348	POSTAL CHARGES	11/20/12	Ck# 239746	PITNEY BOWES	900.00
51300 351	RENTALS	11/20/12	Ck# 239744	OCE IMAGISTICS, INC.	272.00
51300 355	TRAVEL	11/01/12	Ck# 239257	ASSOCIATION OF COUNTY MAYORS	110.00
51300 355	TRAVEL	11/01/12	Ck# 239259	WILLIAM H. BRITTAIN	89.77
51300 355	TRAVEL	11/15/12	Ck# 239706	SUNTRUST BANKCARD, N.A.	798.48
51300 355	TRAVEL	11/20/12	Ck# 239731	FUELMAN TENNESSEE	286.38
51300 435	OFFICE SUPPLIES	11/01/12	Ck# 239268	EVANS OFFICE SUPPLY CO.	317.67
51300 435	OFFICE SUPPLIES	11/15/12	Ck# 239706	SUNTRUST BANKCARD, N.A.	69.99
51300 435	OFFICE SUPPLIES	11/30/12	Ck# 239849	WALMART COMMUNITY BRC	5.44
51300 599	OTHER CHARGES	11/01/12	Ck# 239297	ROCKY TOP H2O	34.00
51300 599	OTHER CHARGES	11/15/12	Ck# 239667	CITIZEN TRIBUNE	25.00
51300 599	OTHER CHARGES	11/30/12	Ck# 239849	WALMART COMMUNITY BRC	7.89
51300 ...	COUNTY MAYOR.....		Total:	14	3088.63
51400 331	LEGAL SERVICES	11/08/12	Ck# 239319	CAPPS, CANTWELL, CAPPS, & BYRD	2482.50
51400 331	LEGAL SERVICES	11/08/12	Ck# 239357	TRAVELERS	3149.50
51400 ...	COUNTY ATTORNEY.....		Total:	2	5632.00
51500 193	ELECTION WORKERS	11/15/12	Ck# 239519	LETHA HAYWORTH	100.00
51500 193	ELECTION WORKERS	11/15/12	Ck# 239520	LYNN NEWMAN	100.00
51500 193	ELECTION WORKERS	11/15/12	Ck# 239521	Sarah Willis	130.00
51500 193	ELECTION WORKERS	11/15/12	Ck# 239522	Nancy Goan	100.00
51500 193	ELECTION WORKERS	11/15/12	Ck# 239523	David Harrell	100.00
51500 193	ELECTION WORKERS	11/15/12	Ck# 239524	Stanley Price	100.00
51500 193	ELECTION WORKERS	11/15/12	Ck# 239525	Joe Downs Jr	100.00
51500 193	ELECTION WORKERS	11/15/12	Ck# 239526	Florence Stubblefield	100.00
51500 193	ELECTION WORKERS	11/15/12	Ck# 239527	Sharon Munroe	100.00
51500 193	ELECTION WORKERS	11/15/12	Ck# 239528	David Marshall	130.00
51500 193	ELECTION WORKERS	11/15/12	Ck# 239529	Deana Smallman-Lloyd	100.00
51500 193	ELECTION WORKERS	11/15/12	Ck# 239530	Keith Eagle	100.00
51500 193	ELECTION WORKERS	11/15/12	Ck# 239531	Linda Horner	100.00
51500 193	ELECTION WORKERS	11/15/12	Ck# 239532	Mary Ann Eckel	100.00
51500 193	ELECTION WORKERS	11/15/12	Ck# 239533	Robert Fain	100.00
51500 193	ELECTION WORKERS	11/15/12	Ck# 239534	Barbara Martin	100.00
51500 193	ELECTION WORKERS	11/15/12	Ck# 239535	Lori Lawson	100.00
51500 193	ELECTION WORKERS	11/15/12	Ck# 239536	Walter Plankenhorn	130.00
51500 193	ELECTION WORKERS	11/15/12	Ck# 239537	Charles Perkey	100.00
51500 193	ELECTION WORKERS	11/15/12	Ck# 239538	Verna Inam	100.00
51500 193	ELECTION WORKERS	11/15/12	Ck# 239539	Sharon Hipshire	100.00
51500 193	ELECTION WORKERS	11/15/12	Ck# 239540	Barbara Cranford	85.00
51500 193	ELECTION WORKERS	11/15/12	Ck# 239541	Polly Wilson	100.00
51500 193	ELECTION WORKERS	11/15/12	Ck# 239542	Clay Krummel	130.00
51500 193	ELECTION WORKERS	11/15/12	Ck# 239543	Eddie Guthrie	100.00

ACCT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
51500	193	ELECTION WORKERS	11/15/12	Ck# 239544	Mary Eva Hull	100.00
51500	193	ELECTION WORKERS	11/15/12	Ck# 239545	B.J. Blevins	100.00
51500	193	ELECTION WORKERS	11/15/12	Ck# 239546	Kaye Forester	100.00
51500	193	ELECTION WORKERS	11/15/12	Ck# 239547	Betty Cook	85.00
51500	193	ELECTION WORKERS	11/15/12	Ck# 239548	Wilma Hayworth	100.00
51500	193	ELECTION WORKERS	11/15/12	Ck# 239549	Alan Sharp	130.00
51500	193	ELECTION WORKERS	11/15/12	Ck# 239550	Lloyd Etter	100.00
51500	193	ELECTION WORKERS	11/15/12	Ck# 239551	Samuel Richardson	100.00
51500	193	ELECTION WORKERS	11/15/12	Ck# 239552	Sharon Monroe	100.00
51500	193	ELECTION WORKERS	11/15/12	Ck# 239553	Betty Miller	100.00
51500	193	ELECTION WORKERS	11/15/12	Ck# 239554	Janice Etter	100.00
51500	193	ELECTION WORKERS	11/15/12	Ck# 239555	Mary Carson	100.00
51500	193	ELECTION WORKERS	11/15/12	Ck# 239556	Philip Greene	130.00
51500	193	ELECTION WORKERS	11/15/12	Ck# 239557	Jan Robeson	100.00
51500	193	ELECTION WORKERS	11/15/12	Ck# 239558	Gene Honeycutt	100.00
51500	193	ELECTION WORKERS	11/15/12	Ck# 239559	Donna Thompson	100.00
51500	193	ELECTION WORKERS	11/15/12	Ck# 239560	Sandra Marsh	100.00
51500	193	ELECTION WORKERS	11/15/12	Ck# 239561	Ed Marsh	100.00
51500	193	ELECTION WORKERS	11/15/12	Ck# 239562	Mark Rice	100.00
51500	193	ELECTION WORKERS	11/15/12	Ck# 239563	Carla Cullip	130.00
51500	193	ELECTION WORKERS	11/15/12	Ck# 239564	Harry Ailshie	100.00
51500	193	ELECTION WORKERS	11/15/12	Ck# 239565	Rebecca Patrick	100.00
51500	193	ELECTION WORKERS	11/15/12	Ck# 239566	Virginia Bentley	100.00
51500	193	ELECTION WORKERS	11/15/12	Ck# 239567	Phyllis Turley	100.00
51500	193	ELECTION WORKERS	11/15/12	Ck# 239568	Joanne Horner	100.00
51500	193	ELECTION WORKERS	11/15/12	Ck# 239569	Juanita Johnson	100.00
51500	193	ELECTION WORKERS	11/15/12	Ck# 239570	Myra Nies	100.00
51500	193	ELECTION WORKERS	11/15/12	Ck# 239571	Betty Howington	130.00
51500	193	ELECTION WORKERS	11/15/12	Ck# 239572	Joyce Damon	100.00
51500	193	ELECTION WORKERS	11/15/12	Ck# 239573	Raymond Damon	100.00
51500	193	ELECTION WORKERS	11/15/12	Ck# 239574	Bonnie Gates	100.00
51500	193	ELECTION WORKERS	11/15/12	Ck# 239575	Marie Dalton	100.00
51500	193	ELECTION WORKERS	11/15/12	Ck# 239576	Joyce Stephenson	100.00
51500	193	ELECTION WORKERS	11/15/12	Ck# 239577	Paula Cox	100.00
51500	193	ELECTION WORKERS	11/15/12	Ck# 239578	Sanford Harville	130.00
51500	193	ELECTION WORKERS	11/15/12	Ck# 239579	Shirley Phillips	100.00
51500	193	ELECTION WORKERS	11/15/12	Ck# 239580	Jane Foulks	100.00
51500	193	ELECTION WORKERS	11/15/12	Ck# 239581	William Brotherton	100.00
51500	193	ELECTION WORKERS	11/15/12	Ck# 239582	Virginia Harris	100.00
51500	193	ELECTION WORKERS	11/15/12	Ck# 239583	Mitzi Edmonds	100.00
51500	193	ELECTION WORKERS	11/15/12	Ck# 239584	Vernell Talley	85.00
51500	193	ELECTION WORKERS	11/15/12	Ck# 239585	George Steadman	130.00
51500	193	ELECTION WORKERS	11/15/12	Ck# 239586	Lois Anderson	100.00
51500	193	ELECTION WORKERS	11/15/12	Ck# 239587	Christine Harris	100.00
51500	193	ELECTION WORKERS	11/15/12	Ck# 239588	Charlotte Cook	100.00
51500	193	ELECTION WORKERS	11/15/12	Ck# 239589	Madison Howington	100.00
51500	193	ELECTION WORKERS	11/15/12	Ck# 239590	Ann Brown	100.00
51500	193	ELECTION WORKERS	11/15/12	Ck# 239591	Margaret Dixon	100.00
51500	193	ELECTION WORKERS	11/15/12	Ck# 239592	J.W. Hale	130.00
51500	193	ELECTION WORKERS	11/15/12	Ck# 239593	Kyle Hale	100.00

ACCNT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
51500	193	ELECTION WORKERS	11/15/12	Ck# 239594	Kay Hale	85.00
51500	193	ELECTION WORKERS	11/15/12	Ck# 239595	Vicki Cameron	100.00
51500	193	ELECTION WORKERS	11/15/12	Ck# 239596	Diana Marshall	100.00
51500	193	ELECTION WORKERS	11/15/12	Ck# 239597	Cathy Scott	130.00
51500	193	ELECTION WORKERS	11/15/12	Ck# 239598	Sharon Gardner	100.00
51500	193	ELECTION WORKERS	11/15/12	Ck# 239599	Doug Scott	100.00
51500	193	ELECTION WORKERS	11/15/12	Ck# 239600	Mary Lynn Bales	100.00
51500	193	ELECTION WORKERS	11/15/12	Ck# 239601	Margie Helton	100.00
51500	193	ELECTION WORKERS	11/15/12	Ck# 239602	Jean Canter	100.00
51500	193	ELECTION WORKERS	11/15/12	Ck# 239603	Debi Wilcox	100.00
51500	193	ELECTION WORKERS	11/15/12	Ck# 239604	Jocelyn Campbell	115.00
51500	193	ELECTION WORKERS	11/15/12	Ck# 239605	Dick Raley	100.00
51500	193	ELECTION WORKERS	11/15/12	Ck# 239606	Nina Ramsey	85.00
51500	193	ELECTION WORKERS	11/15/12	Ck# 239607	Don Turley	100.00
51500	193	ELECTION WORKERS	11/15/12	Ck# 239608	Rita Thomas	100.00
51500	193	ELECTION WORKERS	11/15/12	Ck# 239609	Carol White	100.00
51500	193	ELECTION WORKERS	11/15/12	Ck# 239610	Stanley Snowden	130.00
51500	193	ELECTION WORKERS	11/15/12	Ck# 239611	John Morris	100.00
51500	193	ELECTION WORKERS	11/15/12	Ck# 239612	Pam Kimbrough	100.00
51500	193	ELECTION WORKERS	11/15/12	Ck# 239613	Frank Oakberg	100.00
51500	193	ELECTION WORKERS	11/15/12	Ck# 239614	Angela Snodgrass	100.00
51500	193	ELECTION WORKERS	11/15/12	Ck# 239615	Ruth Ann Greene	100.00
51500	193	ELECTION WORKERS	11/15/12	Ck# 239616	Shirley Reinhardt	100.00
51500	193	ELECTION WORKERS	11/15/12	Ck# 239617	Linda Porter	130.00
51500	193	ELECTION WORKERS	11/15/12	Ck# 239618	Jim Bond	100.00
51500	193	ELECTION WORKERS	11/15/12	Ck# 239619	Glenda Hicks	100.00
51500	193	ELECTION WORKERS	11/15/12	Ck# 239620	Eugenia Bond	100.00
51500	193	ELECTION WORKERS	11/15/12	Ck# 239621	Linda Raley	85.00
51500	193	ELECTION WORKERS	11/15/12	Ck# 239622	Doris Graves	100.00
51500	193	ELECTION WORKERS	11/15/12	Ck# 239623	James Page	100.00
51500	193	ELECTION WORKERS	11/15/12	Ck# 239624	Marlys Wood	100.00
51500	193	ELECTION WORKERS	11/15/12	Ck# 239625	Nancy Bridgewater	100.00
51500	193	ELECTION WORKERS	11/15/12	Ck# 239626	Mike Alexander	130.00
51500	193	ELECTION WORKERS	11/15/12	Ck# 239627	Bill Hux	100.00
51500	193	ELECTION WORKERS	11/15/12	Ck# 239628	Bobby Wells	100.00
51500	193	ELECTION WORKERS	11/15/12	Ck# 239629	Janice Adkins	100.00
51500	193	ELECTION WORKERS	11/15/12	Ck# 239630	Clifford Cross	100.00
51500	193	ELECTION WORKERS	11/15/12	Ck# 239631	Emma Anderson	100.00
51500	193	ELECTION WORKERS	11/15/12	Ck# 239632	June Gilliam	100.00
51500	193	ELECTION WORKERS	11/15/12	Ck# 239633	Peggy Cross	100.00
51500	193	ELECTION WORKERS	11/15/12	Ck# 239634	Hubert Davis	130.00
51500	193	ELECTION WORKERS	11/15/12	Ck# 239635	Don McGinnis	100.00
51500	193	ELECTION WORKERS	11/15/12	Ck# 239636	Novella Laster	100.00
51500	193	ELECTION WORKERS	11/15/12	Ck# 239637	Marjorie Thompson	100.00
51500	193	ELECTION WORKERS	11/15/12	Ck# 239638	Vicki Hammock	100.00
51500	193	ELECTION WORKERS	11/15/12	Ck# 239639	Mary Nell McGinnis	100.00
51500	193	ELECTION WORKERS	11/15/12	Ck# 239640	Don Cowan	100.00
51500	193	ELECTION WORKERS	11/15/12	Ck# 239641	Eldridge Bryant	100.00
51500	193	ELECTION WORKERS	11/15/12	Ck# 239642	Mary Ann Mitchell	100.00
51500	193	ELECTION WORKERS	11/15/12	Ck# 239643	Wanda Neal	100.00

ACCNT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
51500	193	ELECTION WORKERS	11/15/12	Ck# 239644	Janet Rhodes	100.00
51500	193	ELECTION WORKERS	11/15/12	Ck# 239645	Kim Holt	35.00
51500	193	ELECTION WORKERS	11/15/12	Ck# 239646	David Ramsey	35.00
51500	193	ELECTION WORKERS	11/15/12	Ck# 239647	Betty Talley	35.00
51500	193	ELECTION WORKERS	11/15/12	Ck# 239648	Mary Gilbert	35.00
51500	193	ELECTION WORKERS	11/15/12	Ck# 239649	Margaret Day	35.00
51500	193	ELECTION WORKERS	11/15/12	Ck# 239650	Edward Alger	35.00
51500	193	ELECTION WORKERS	11/15/12	Ck# 239651	Sandra Collins	35.00
51500	193	ELECTION WORKERS	11/15/12	Ck# 239652	Jason Dixon	35.00
51500	193	ELECTION WORKERS	11/15/12	Ck# 239653	Bob Robertson	35.00
51500	193	ELECTION WORKERS	11/15/12	Ck# 239654	Gary Wolfe	35.00
51500	193	ELECTION WORKERS	11/15/12	Ck# 239655	Dennis Greene	35.00
51500	193	ELECTION WORKERS	11/15/12	Ck# 239656	William Lamb	35.00
51500	193	ELECTION WORKERS	11/15/12	Ck# 239657	Nyoka Moore	35.00
51500	193	ELECTION WORKERS	11/15/12	Ck# 239658	JoAnna Cassell	35.00
51500	193	ELECTION WORKERS	11/15/12	Ck# 239659	Michelle Johnson	35.00
51500	307	COMMUNICATION	11/08/12	Ck# 239315	AT & T	18.06
51500	312	CONTRACTS WITH PRIVATE AGENCIE	11/15/12	Ck# 239688	STEWART C. LEONARD	2250.00
51500	312	CONTRACTS WITH PRIVATE AGENCIE	11/15/12	Ck# 239700	LESLIE PRICE	2250.00
51500	312	CONTRACTS WITH PRIVATE AGENCIE	11/20/12	Ck# 239740	MICROVOTE CORPORATION	4000.00
51500	320	DUES & MEMBERSHIPS	11/30/12	Ck# 239846	TENNESSEE ASSOCIATION OF	250.00
51500	332	LEGAL NOTICES,RECORD & CT COST	11/20/12	Ck# 239724	CITIZEN TRIBUNE	1235.27
51500	351	RENTALS	11/20/12	Ck# 239744	OCE IMAGISTICS, INC.	228.00
51500	435	OFFICE SUPPLIES	11/01/12	Ck# 239268	EVANS OFFICE SUPPLY CO.	422.05
51500	435	OFFICE SUPPLIES	11/01/12	Ck# 239297	ROCKY TOP H2O	27.50
51500	435	OFFICE SUPPLIES	11/15/12	Ck# 239706	SUNTRUST BANKCARD, N.A.	44.99
51500	...	ELECTION COMMISSION.....			Total: 151	24255.87
51600	307	COMMUNICATION	11/08/12	Ck# 239315	AT & T	2.00
51600	435	OFFICE SUPPLIES	11/01/12	Ck# 239268	EVANS OFFICE SUPPLY CO.	233.35
51600	709	DATA PROCESSING EQUIPMENT	11/08/12	Ck# 239318	BUSINESS INFORMATION SYSTEMS	1291.15
51600	...	REGISTER OF DEEDS.....			Total: 3	1526.50
51720	307	COMMUNICATION	11/08/12	Ck# 239315	AT & T	1.80
51720	307	COMMUNICATION	11/08/12	Ck# 239358	VERIZON WIRELESS	101.80
51720	320	DUES AND MEMBERSHIPS	11/15/12	Ck# 239683	INTERNATIONAL CODE COUNCIL INC	125.00
51720	332	LEGAL NOTICES, RECORDING AND C	11/20/12	Ck# 239724	CITIZEN TRIBUNE	97.50
51720	332	LEGAL NOTICES, RECORDING AND C	11/20/12	Ck# 239734	HAMBLEN CO. GENERAL SESSIONS	17.75
51720	338	MAINTENANCE AND REPAIR SERVICE	11/08/12	Ck# 239325	CRESCENT WASH & LUBE	52.99
51720	351	RENTALS	11/20/12	Ck# 239744	OCE IMAGISTICS, INC.	139.09
51720	425	GASOLINE	11/20/12	Ck# 239731	FUELMAN TENNESSEE	211.35
51720	435	OFFICE SUPPLIES	11/01/12	Ck# 239268	EVANS OFFICE SUPPLY CO.	382.55
51720	...	PLANNING AND BUILDING PERMITS.....			Total: 9	1129.83
51810	307	COMMUNICATION	11/08/12	Ck# 239315	AT & T	4307.84
51810	307	COMMUNICATION	11/08/12	Ck# 239358	VERIZON WIRELESS	242.72
51810	334	MAINTENANCE AGREEMENT	11/15/12	Ck# 239698	MURRELL BURGLAR ALARM CO. INC.	259.00
51810	334	MAINTENANCE AGREEMENT	11/15/12	Ck# 239710	UNITED ELEVATOR SERVICE	2223.33
51810	334	MAINTENANCE AGREEMENT	11/20/12	Ck# 239753	TN DEPT OF LABOR & WORKFORCE	120.00
51810	335	MAINTENANCE - BUILDING	11/08/12	Ck# 239323	CITY ELECTRIC SUPPLY	77.54

ACCT OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
51810 335	MAINTENANCE - BUILDING	11/08/12	Ck# 239328	FENCO SUPPLY CO.	203.17
51810 335	MAINTENANCE - BUILDING	11/08/12	Ck# 239340	LOWE'S	-149.03
51810 335	MAINTENANCE - BUILDING	11/15/12	Ck# 239706	SUNTRUST BANKCARD, N.A.	72.95
51810 335	MAINTENANCE - BUILDING	11/15/12	Ck# 239709	TOWN & COUNTRY LOCK & KEY	17.20
51810 335	MAINTENANCE - BUILDING	11/20/12	Ck# 239725	COCKE FARMERS COOP	118.20
51810 335	MAINTENANCE - BUILDING	11/30/12	Ck# 239826	FENCO SUPPLY CO.	5.22
51810 399	OTHER CONTRACTED SERVICES	11/01/12	Ck# 239297	ROCKY TOP H2O	27.50
51810 410	CUSTODIAL SUPPLIES	11/01/12	Ck# 239272	G & K SERVICES INC.	227.00
51810 410	CUSTODIAL SUPPLIES	11/01/12	Ck# 239282	KEL-SAN, INC.	686.00
51810 410	CUSTODIAL SUPPLIES	11/20/12	Ck# 239749	SOUTHEASTERN PAPER GROUP INC.	284.02
51810 415	ELECTRICITY	11/30/12	Ck# 239836	MORRISTOWN UTILITIES	17377.00
51810 425	GASOLINE	11/20/12	Ck# 239731	FUELMAN TENNESSEE	447.18
51810 434	NATURAL GAS	11/20/12	Ck# 239717	ATMOS ENERGY	2116.80
51810 451	UNIFORMS	11/01/12	Ck# 239272	G & K SERVICES INC.	517.16
51810 ...	COUNTY BLDG- COURTHOUSE.....			Total:	20 29180.80
51910 351	RENTALS	11/20/12	Ck# 239744	OCE IMAGISTICS, INC.	139.09
52100 355	TRAVEL	11/15/12	Ck# 239706	SUNTRUST BANKCARD, N.A.	159.60
52100 355	TRAVEL	11/20/12	Ck# 239718	JOEY BARNARD	69.56
52100 435	OFFICE SUPPLIES	11/01/12	Ck# 239268	EVANS OFFICE SUPPLY CO.	82.99
52100 435	OFFICE SUPPLIES	11/08/12	Ck# 239330	FOOD CITY - #607	11.17
52100 435	OFFICE SUPPLIES	11/15/12	Ck# 239706	SUNTRUST BANKCARD, N.A.	44.50
52100 435	OFFICE SUPPLIES	11/30/12	Ck# 239842	SARATOGA TECHNOLOGIES	170.00
52100 ...	ACCOUNTS AND BUDGETS.....			Total:	6 537.82
52200 302	ADVERTISING	11/15/12	Ck# 239667	CITIZEN TRIBUNE	61.62
52200 307	COMMUNICATION	11/08/12	Ck# 239315	AT & T	.40
52200 ...	PURCHASING.....			Total:	2 62.02
52300 307	COMMUNICATION	11/08/12	Ck# 239315	AT & T	1.80
52300 338	MAINTENANCE AND REPAIR SERVICE	11/08/12	Ck# 239325	CRESCENT WASH & LUBE	127.21
52300 338	MAINTENANCE AND REPAIR SERVICE	11/20/12	Ck# 239733	HAMBLEN COUNTY CLERK	17.50
52300 349	PRINTING, STATIONERY & FORMS	11/01/12	Ck# 239268	EVANS OFFICE SUPPLY CO.	15.00
52300 425	GASOLINE	11/20/12	Ck# 239731	FUELMAN TENNESSEE	292.10
52300 435	OFFICE SUPPLIES	11/01/12	Ck# 239297	ROCKY TOP H2O	33.00
52300 435	OFFICE SUPPLIES	11/08/12	Ck# 239340	LOWE'S	12.49
52300 ...	PROPERTY ASSESSOR'S OFFICE.....			Total:	7 499.10
52400 307	COMMUNICATION	11/08/12	Ck# 239315	AT & T	1.80
52400 348	POSTAL CHARGES	11/01/12	Ck# 239312	U.S.POSTAL SERVICE	7.00
52400 349	PRINTING, STATIONERY & FORMS	11/15/12	Ck# 239677	GOODWILL INDUST. OF KNOXVILLE	10.00
52400 435	OFFICE SUPPLIES	11/01/12	Ck# 239268	EVANS OFFICE SUPPLY CO.	183.97
52400 ...	COUNTY TRUSTEE'S OFFICE.....			Total:	4 202.77
52500 307	COMMUNICATION	11/08/12	Ck# 239315	AT & T	34.92
52500 307	COMMUNICATION	11/08/12	Ck# 239358	VERIZON WIRELESS	48.13
52500 351	RENTALS	11/20/12	Ck# 239744	OCE IMAGISTICS, INC.	165.00
52500 435	OFFICE SUPPLIES	11/01/12	Ck# 239268	EVANS OFFICE SUPPLY CO.	86.29
52500 ...	COUNTY CLERK'S OFFICE.....			Total:	4 334.34

ACCNT OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
52600 312	CONTRACTS WITH PRIVATE AGENCIE	11/20/12	Ck# 239743	MUS FIBERNET	2569.90
52600 317	DATA PROCESSING SERVICES	11/01/12	Ck# 239299	SARATOGA TECHNOLOGIES	100.00
52600 317	DATA PROCESSING SERVICES	11/20/12	Ck# 239743	MUS FIBERNET	334.00
52600 ...	DATA PROCESSING.....			Total: 3	3003.90
52900 307	COMMUNICATION	11/08/12	Ck# 239315	AT & T	244.92
52900 307	COMMUNICATION	11/08/12	Ck# 239345	MUS FIBERNET	74.95
52900 307	COMMUNICATION	11/08/12	Ck# 239358	VERIZON WIRELESS	75.46
52900 330	OPERATING LEASE PAYMENTS	11/08/12	Ck# 239345	MUS FIBERNET	27.00
52900 330	OPERATING LEASE PAYMENTS	11/08/12	Ck# 239352	TIDI WASTE SYSTEMS	70.18
52900 435	OFFICE SUPPLIES	11/01/12	Ck# 239268	EVANS OFFICE SUPPLY CO.	78.88
52900 435	OFFICE SUPPLIES	11/30/12	Ck# 239849	WALMART COMMUNITY BRC	70.40
52900 719	OFFICE EQUIPMENT	11/08/12	Ck# 239350	THERMOCOPY OF TENNESSEE	39.92
52900 ...	OTHER FINANCE - MALL OFFICE.....			Total: 8	681.71
53100 194	JURY FEES	11/08/12	Ck# 239359	LOIS M BELL	20.00
53100 194	JURY FEES	11/08/12	Ck# 239360	THAD M BETCKE	20.00
53100 194	JURY FEES	11/08/12	Ck# 239361	JEREMY J BUCKNER	20.00
53100 194	JURY FEES	11/08/12	Ck# 239362	JOHN D BUCKNER	20.00
53100 194	JURY FEES	11/08/12	Ck# 239363	DIANA L GILBERT	20.00
53100 194	JURY FEES	11/08/12	Ck# 239364	DANETTE L JACKSON	20.00
53100 194	JURY FEES	11/08/12	Ck# 239365	BEVERLY MARLOW	25.00
53100 194	JURY FEES	11/08/12	Ck# 239366	TONYA M PEEPLES	20.00
53100 194	JURY FEES	11/08/12	Ck# 239367	JONI M ROBINSON	20.00
53100 194	JURY FEES	11/08/12	Ck# 239368	LORRIE A SEAL	20.00
53100 194	JURY FEES	11/08/12	Ck# 239369	RICHARD M TAYLOR	20.00
53100 194	JURY FEES	11/08/12	Ck# 239370	EMILY K TIEKAMP	20.00
53100 194	JURY FEES	11/08/12	Ck# 239371	LORETTA F TURNER	20.00
53100 194	JURY FEES	11/08/12	Ck# 239372	CHARLES W BROWN	20.00
53100 194	JURY FEES	11/08/12	Ck# 239373	LORIE A BROWN	20.00
53100 194	JURY FEES	11/08/12	Ck# 239374	STEPHANIE R BRYAN	20.00
53100 194	JURY FEES	11/08/12	Ck# 239375	BRENDA A COBB	20.00
53100 194	JURY FEES	11/08/12	Ck# 239376	WILLIAM G DUNSTON	20.00
53100 194	JURY FEES	11/08/12	Ck# 239377	CHRISTOPHE A GULLEY	20.00
53100 194	JURY FEES	11/08/12	Ck# 239378	JOHN A HICKEY	20.00
53100 194	JURY FEES	11/08/12	Ck# 239379	KEITH B OGDEN	20.00
53100 194	JURY FEES	11/08/12	Ck# 239380	PEGGY S RAFAEL LARA	20.00
53100 194	JURY FEES	11/08/12	Ck# 239381	MARTHA G SCALF	20.00
53100 194	JURY FEES	11/08/12	Ck# 239382	JASON S SCHETTER	20.00
53100 194	JURY FEES	11/08/12	Ck# 239383	SHARON C WILDER	20.00
53100 194	JURY FEES	11/08/12	Ck# 239384	CODY R BENNETT	20.00
53100 194	JURY FEES	11/08/12	Ck# 239385	KIRTIS H BOWLIN	20.00
53100 194	JURY FEES	11/08/12	Ck# 239386	TIMOTHY L BROCKWELL	20.00
53100 194	JURY FEES	11/08/12	Ck# 239387	RITA B CHEATHAM	20.00
53100 194	JURY FEES	11/08/12	Ck# 239388	AMY N HURST	20.00
53100 194	JURY FEES	11/08/12	Ck# 239389	TRACI L REEDY	20.00
53100 194	JURY FEES	11/08/12	Ck# 239390	KENNETH R SHIFLET	20.00
53100 194	JURY FEES	11/08/12	Ck# 239391	JAMES W SIMPKINS	20.00
53100 194	JURY FEES	11/08/12	Ck# 239392	ROBIN M SULLIVAN	20.00
53100 194	JURY FEES	11/08/12	Ck# 239393	LONNIE D WALKER	20.00

ACCT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
53100	194	JURY FEES	11/08/12	ck# 239394	JUDY A WEBB	20.00
53100	194	JURY FEES	11/08/12	ck# 239395	MIRANDA N WINSTEAD	20.00
53100	194	JURY FEES	11/08/12	ck# 239396	GREGORY A BURRIS	20.00
53100	194	JURY FEES	11/08/12	ck# 239397	JOE E DICKERSON	20.00
53100	194	JURY FEES	11/08/12	ck# 239398	ASHLEY N ELLIS	20.00
53100	194	JURY FEES	11/08/12	ck# 239399	ELIZABETH M HODGE	20.00
53100	194	JURY FEES	11/08/12	ck# 239400	KIMBERLY A MANIS	20.00
53100	194	JURY FEES	11/08/12	ck# 239401	MARK T MCGAREL	20.00
53100	194	JURY FEES	11/08/12	ck# 239402	PAUL E MCKEE	20.00
53100	194	JURY FEES	11/08/12	ck# 239403	CAROLYN Y MCKINNEY	20.00
53100	194	JURY FEES	11/08/12	ck# 239404	TERESA M REYNOLDS	20.00
53100	194	JURY FEES	11/08/12	ck# 239405	ROBERT A TREMONTE	20.00
53100	194	JURY FEES	11/08/12	ck# 239406	KAREN A TRUXILLO	20.00
53100	194	JURY FEES	11/08/12	ck# 239407	PATRICIA M WORD	20.00
53100	194	JURY FEES	11/08/12	ck# 239408	KATHY J ANDERSON	20.00
53100	194	JURY FEES	11/08/12	ck# 239409	JANIE C BRADLEY	20.00
53100	194	JURY FEES	11/08/12	ck# 239410	KITTY W COPE	20.00
53100	194	JURY FEES	11/08/12	ck# 239411	MARK D FULLINGTON	20.00
53100	194	JURY FEES	11/08/12	ck# 239412	SHERRY L HURST	20.00
53100	194	JURY FEES	11/08/12	ck# 239413	JOHN P KEGLEY	20.00
53100	194	JURY FEES	11/08/12	ck# 239414	SHARON R LINDSEY	20.00
53100	194	JURY FEES	11/08/12	ck# 239415	SCOTTY B LONG	20.00
53100	194	JURY FEES	11/08/12	ck# 239416	EARVIN F PURKEY	20.00
53100	194	JURY FEES	11/08/12	ck# 239417	DALE T STANTON	20.00
53100	194	JURY FEES	11/08/12	ck# 239418	CHARLES R TALLEY	20.00
53100	194	JURY FEES	11/08/12	ck# 239419	ROBERT H WOLFE	20.00
53100	194	JURY FEES	11/08/12	ck# 239420	PAULA T COX	20.00
53100	194	JURY FEES	11/08/12	ck# 239421	JARED E GALLER	20.00
53100	194	JURY FEES	11/08/12	ck# 239422	SHARON M KELLER	20.00
53100	194	JURY FEES	11/08/12	ck# 239423	PEGGY B LEFEVERS	20.00
53100	194	JURY FEES	11/08/12	ck# 239424	SAMANTHA P LINER	20.00
53100	194	JURY FEES	11/08/12	ck# 239425	JUANITA R MILLER	20.00
53100	194	JURY FEES	11/08/12	ck# 239426	MARY S OELZE	20.00
53100	194	JURY FEES	11/08/12	ck# 239427	JENNIFER M PENDERGRASS	20.00
53100	194	JURY FEES	11/08/12	ck# 239428	MARY R PHILLIPS	20.00
53100	194	JURY FEES	11/08/12	ck# 239429	ANNEMARIE M SPAIN	20.00
53100	194	JURY FEES	11/08/12	ck# 239430	RICHARD E VANSCHOYCK	20.00
53100	194	JURY FEES	11/08/12	ck# 239431	DEBORAH R WILLIAMS	20.00
53100	194	JURY FEES	11/08/12	ck# 239432	LAUREN M AUSTIN	20.00
53100	194	JURY FEES	11/08/12	ck# 239433	TESSA L CLAWSON MEYER	20.00
53100	194	JURY FEES	11/08/12	ck# 239434	ALEXANDRA N DAVIS	20.00
53100	194	JURY FEES	11/08/12	ck# 239435	ANTHONY S HUCKELBY	20.00
53100	194	JURY FEES	11/08/12	ck# 239436	RICKY E KELLEY	20.00
53100	194	JURY FEES	11/08/12	ck# 239437	DIANE F MCNABB	20.00
53100	194	JURY FEES	11/08/12	ck# 239438	DONALD R MILLS	20.00
53100	194	JURY FEES	11/08/12	ck# 239439	BILLY R SAMSEL	20.00
53100	194	JURY FEES	11/08/12	ck# 239440	JOHN T SKEEN	20.00
53100	194	JURY FEES	11/08/12	ck# 239441	JEFFREY D STEPP	20.00
53100	194	JURY FEES	11/08/12	ck# 239442	TENESHA C WILSON	20.00
53100	194	JURY FEES	11/08/12	ck# 239443	DERREK M WOLFE	20.00

ACCT OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
53100 194	JURY FEES	11/08/12	Ck# 239444	PATRICIA L BARNETTE	20.00
53100 194	JURY FEES	11/08/12	Ck# 239445	CHRISTINE W BILOTTI	20.00
53100 194	JURY FEES	11/08/12	Ck# 239446	JAMES D BROOKS	20.00
53100 194	JURY FEES	11/08/12	Ck# 239447	PAULA J CARPENTER	20.00
53100 194	JURY FEES	11/08/12	Ck# 239448	BUDDY D CROUCH	20.00
53100 194	JURY FEES	11/08/12	Ck# 239449	JASON S EARLS	20.00
53100 194	JURY FEES	11/08/12	Ck# 239450	SHANNON J EMERY	20.00
53100 194	JURY FEES	11/08/12	Ck# 239451	WILLIAM L FIELDS	20.00
53100 194	JURY FEES	11/08/12	Ck# 239452	CAROLYN L HASTINGS	20.00
53100 194	JURY FEES	11/08/12	Ck# 239453	CHERIA C JOHNSTON	20.00
53100 194	JURY FEES	11/08/12	Ck# 239454	JANET D JOHNSTON	20.00
53100 194	JURY FEES	11/08/12	Ck# 239455	DEBRA RANIERI	20.00
53100 194	JURY FEES	11/08/12	Ck# 239456	MARK A SMALLMAN	20.00
53100 194	JURY FEES	11/08/12	Ck# 239457	STUART W STALLINGS	20.00
53100 194	JURY FEES	11/15/12	Ck# 239669	DAVY CROCKETT RESTAURANT	155.88
53100 194	JURY FEES	11/08/12	Ck# 239315	AT & T	167.60
53100 307	COMMUNICATIONS	11/08/12	Ck# 239358	VERIZON WIRELESS	59.54
53100 307	COMMUNICATIONS	11/01/12	Ck# 239268	EVANS OFFICE SUPPLY CO.	78.90
53100 349	PRINTING	11/20/12	Ck# 239744	OCE IMAGISTICS, INC.	524.45
53100 351	RENTALS	11/01/12	Ck# 239268	EVANS OFFICE SUPPLY CO.	387.13
53100 435	OFFICE SUPPLIES	11/01/12	Ck# 239300	SCHWAAB, INC.	115.22
53100 435	OFFICE SUPPLIES	11/15/12	Ck# 239706	SUNTRUST BANKCARD, N.A.	20.28
53100 719	OFFICE EQUIPMENT	11/01/12	Ck# 239268	EVANS OFFICE SUPPLY CO.	261.97
53100 ...	CIRCUIT COURT.....			Total:	108 3755.97
53300 307	COMMUNICATIONS	11/08/12	Ck# 239315	AT & T	19.86
53300 435	OFFICE SUPPLIES	11/01/12	Ck# 239268	EVANS OFFICE SUPPLY CO.	10.36
53300 435	OFFICE SUPPLIES	11/01/12	Ck# 239297	ROCKY TOP H2O	23.00
53300 435	OFFICE SUPPLIES	11/01/12	Ck# 239300	SCHWAAB, INC.	23.49
53300 435	OFFICE SUPPLIES	11/15/12	Ck# 239689	LEXISNEXIS MATTHEW BENDER	37.92
53300 ...	GENERAL SESSIONS COURT.....			Total:	5 114.63
53330 307	COMMUNICATION	11/08/12	Ck# 239315	AT & T	77.88
53330 307	COMMUNICATION	11/08/12	Ck# 239358	VERIZON WIRELESS	139.22
53330 322	EVALUATION AND TESTING	11/15/12	Ck# 239694	MEDTOX LABORATORIES INC.	251.00
53330 351	RENTALS/OCCUPANCY	11/20/12	Ck# 239744	OCE IMAGISTICS, INC.	139.09
53330 435	OFFICE SUPPLIES	11/01/12	Ck# 239268	EVANS OFFICE SUPPLY CO.	96.50
53330 435	OFFICE SUPPLIES	11/01/12	Ck# 239283	LEXISNEXIS MATTHEW BENDER	16.20
53330 435	OFFICE SUPPLIES	11/01/12	Ck# 239297	ROCKY TOP H2O	67.50
53330 435	OFFICE SUPPLIES	11/30/12	Ck# 239849	WALMART COMMUNITY BRC	86.98
53330 499	OTHER SUPPLIES AND MATERIALS	11/01/12	Ck# 239271	FOOD CITY - #607	19.36
53330 499	OTHER SUPPLIES AND MATERIALS	11/15/12	Ck# 239706	SUNTRUST BANKCARD, N.A.	220.41
53330 ...	DRUG COURT.....			Total:	10 1114.14
53400 307	COMMUNICATION	11/08/12	Ck# 239315	AT & T	19.46
53400 351	RENTALS	11/20/12	Ck# 239744	OCE IMAGISTICS, INC.	188.00
53400 435	OFFICE SUPPLIES	11/01/12	Ck# 239268	EVANS OFFICE SUPPLY CO.	97.90
53400 435	OFFICE SUPPLIES	11/01/12	Ck# 239297	ROCKY TOP H2O	16.50
53400 ...	CHANCERY COURT.....			Total:	4 321.86

ACCT OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
53500 307	COMMUNICATION	11/08/12	Ck# 239315	AT & T	2.00
53500 307	COMMUNICATION	11/08/12	Ck# 239358	VERIZON WIRELESS	121.28
53500 309	CONTRACTS - GOVERNMENT	11/01/12	Ck# 239262	LAKEWAY CASA	1000.00
53500 351	RENTALS	11/20/12	Ck# 239744	OCE IMAGISTICS, INC.	139.09
53500 355	TRAVEL - JUDGE	11/15/12	Ck# 239706	SUNTRUST BANKCARD, N.A.	-308.00
53500 355	TRAVEL - JUDGE	11/30/12	Ck# 239824	CYNDI TRENT DOTY	207.00
53500 355	TRAVEL - JUDGE	11/30/12	Ck# 239834	JANICE KIMBROUGH	207.00
53500 422	FOOD SUPPLIES	11/01/12	Ck# 239297	ROCKY TOP H2O	39.50
53500 422	FOOD SUPPLIES	11/30/12	Ck# 239849	WALMART COMMUNITY BRC	352.38
53500 425	GASOLINE	11/20/12	Ck# 239731	FUELMAN TENNESSEE	79.14
53500 435	OFFICE SUPPLIES	11/01/12	Ck# 239268	EVANS OFFICE SUPPLY CO.	152.00
53500 435	OFFICE SUPPLIES	11/01/12	Ck# 239283	LEXISNEXIS MATTHEW BENDER	210.91
53500 435	OFFICE SUPPLIES	11/01/12	Ck# 239297	ROCKY TOP H2O	44.00
53500 ...	JUVENILE COURT.....			Total: 13	2246.30
53920 322	EVALUATION AND TESTING	11/20/12	Ck# 239745	PHILLIPS MEDICAL GROUP	939.00
53920 451	UNIFORMS	11/08/12	Ck# 239331	GALL'S INC.	924.88
53920 451	UNIFORMS	11/20/12	Ck# 239732	GALL'S INC.	92.63
53920 716	LAW ENFORCEMENT EQUIPMENT	11/08/12	Ck# 239322	CHIEF SUPPLY CORPORATION	224.99
53920 716	LAW ENFORCEMENT EQUIPMENT	11/30/12	Ck# 239817	CHIEF SUPPLY CORPORATION	240.00
53920 ...	Courtroom Security.....			Total: 5	2421.50
54110 307	COMMUNICATION	11/08/12	Ck# 239315	AT & T	621.55
54110 307	COMMUNICATION	11/20/12	Ck# 239755	VERIZON WIRELESS	1478.41
54110 322	EVALUATION AND TESTING	11/08/12	Ck# 239321	CHEROKEE HEALTH SYSTEMS	450.00
54110 322	EVALUATION AND TESTING	11/20/12	Ck# 239745	PHILLIPS MEDICAL GROUP	337.00
54110 338	MAINT & REPAIR SER - VEHICLES	11/01/12	Ck# 239267	KENNY DRINNON	997.62
54110 338	MAINT & REPAIR SER - VEHICLES	11/01/12	Ck# 239287	MORRISTOWN FORD	889.23
54110 338	MAINT & REPAIR SER - VEHICLES	11/01/12	Ck# 239298	ROYSTON CHRYSLER DODGE JEEP	32.90
54110 338	MAINT & REPAIR SER - VEHICLES	11/08/12	Ck# 239314	ARMSTRONG COMPANY	73.35
54110 338	MAINT & REPAIR SER - VEHICLES	11/08/12	Ck# 239325	CRESCENT WASH & LUBE	1034.58
54110 338	MAINT & REPAIR SER - VEHICLES	11/08/12	Ck# 239333	HAMBLEN CO DEPT OF EDUCATION	90.94
54110 338	MAINT & REPAIR SER - VEHICLES	11/08/12	Ck# 239346	O'REILLY/FIRST CALL AUTO PARTS	102.99
54110 338	MAINT & REPAIR SER - VEHICLES	11/20/12	Ck# 239728	KENNY DRINNON	167.68
54110 338	MAINT & REPAIR SER - VEHICLES	11/20/12	Ck# 239742	MORRISTOWN FORD	39.92
54110 338	MAINT & REPAIR SER - VEHICLES	11/30/12	Ck# 239820	COMPTON'S MUFFLER, TIRE & AUTO	139.95
54110 338	MAINT & REPAIR SER - VEHICLES	11/15/12	Ck# 239673	FEDERAL EXPRESS	47.05
54110 348	POSTAL CHARGES	11/01/12	Ck# 239296	RAY'S PRINTING, INC.	230.00
54110 349	PRINTING, STATIONERY AND FORMS	11/20/12	Ck# 239744	OCE IMAGISTICS, INC.	229.27
54110 351	RENTALS	11/15/12	Ck# 239705	RONALD TIPTON	100.00
54110 353	TOW-IN SERVICES	11/01/12	Ck# 239276	HAYES, MIKE	99.00
54110 355	TRAVEL	11/01/12	Ck# 239279	EDDIE INGRAM	32.55
54110 355	TRAVEL	11/01/12	Ck# 239284	STEVE MCBRIDE	31.26
54110 355	TRAVEL	11/01/12	Ck# 239290	CHAD MULLINS	29.34
54110 355	TRAVEL	11/01/12	Ck# 239303	MARK SNOWDEN	26.33
54110 355	TRAVEL	11/15/12	Ck# 239663	ERIC CARSON	253.00
54110 355	TRAVEL	11/15/12	Ck# 239680	HAYES, MIKE	253.00
54110 355	TRAVEL	11/15/12	Ck# 239682	EDDIE INGRAM	253.00
54110 355	TRAVEL	11/15/12	Ck# 239692	CARRIE MCCANN	207.00
54110 355	TRAVEL	11/15/12	Ck# 239702	GEORGE SAUCEMAN	207.00

ACCT OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
54110 355 TRAVEL		11/15/12	Ck# 239706	SUNTRUST BANKCARD, N.A.	1044.00
54110 355 TRAVEL		11/15/12	Ck# 239713	EUGENE WATSON	253.00
54110 355 TRAVEL		11/15/12	Ck# 239714	MATT WEBB	253.00
54110 425 GASOLINE		11/20/12	Ck# 239731	FUELMAN TENNESSEE	13512.67
54110 431 LAW ENFORCEMENT SUPPLIES		11/01/12	Ck# 239313	WALTER CURTIS COMPANY, LLC	294.00
54110 431 LAW ENFORCEMENT SUPPLIES		11/08/12	Ck# 239344	MTM RECOGNITION CORPORATION	209.23
54110 431 LAW ENFORCEMENT SUPPLIES		11/15/12	Ck# 239691	MARTRONICS, INC.	345.49
54110 431 LAW ENFORCEMENT SUPPLIES		11/30/12	Ck# 239843	SHANROCK SCIENTIFIC	169.00
54110 433 LUBRICANTS		11/08/12	Ck# 239325	CRESCENT WASH & LUBE	605.35
54110 433 LUBRICANTS		11/20/12	Ck# 239748	ROYSTON CHRYSLER DODGE JEEP	33.10
54110 435 OFFICE SUPPLIES		11/01/12	Ck# 239268	EVANS OFFICE SUPPLY CO.	1118.53
54110 435 OFFICE SUPPLIES		11/15/12	Ck# 239706	SUNTRUST BANKCARD, N.A.	164.31
54110 450 TIRES & TUBES		11/01/12	Ck# 239293	PORTER'S TIRE STORE	235.85
54110 450 TIRES & TUBES		11/15/12	Ck# 239676	GOFORTH TIRE & AUTO, INC.	850.80
54110 450 TIRES & TUBES		11/20/12	Ck# 239748	ROYSTON CHRYSLER DODGE JEEP	16.55
54110 499 OTHER SUPPLIES AND MATERIALS		11/01/12	Ck# 239286	MORRISTOWN ATHLETIC SUPPLY	704.00
54110 499 OTHER SUPPLIES AND MATERIALS		11/08/12	Ck# 239335	ESCO R. JARNAGIN	23.13
54110 499 OTHER SUPPLIES AND MATERIALS		11/08/12	Ck# 239341	MORRISTOWN ATHLETIC SUPPLY	170.10
54110 499 OTHER SUPPLIES AND MATERIALS		11/15/12	Ck# 239690	LYNN CARD COMPANY	146.95
54110 499 OTHER SUPPLIES AND MATERIALS		11/15/12	Ck# 239707	SYMBOL ARTS	2440.00
54110 499 OTHER SUPPLIES AND MATERIALS		11/20/12	Ck# 239741	MORRISTOWN ATHLETIC SUPPLY	88.00
54110 499 OTHER SUPPLIES AND MATERIALS		11/30/12	Ck# 239822	CREATIVE FRAMING BY P.J.	606.00
54110 499 OTHER SUPPLIES AND MATERIALS		11/30/12	Ck# 239839	NATIONAL PEN COMPANY	413.40
54110 499 OTHER SUPPLIES AND MATERIALS		11/08/12	Ck# 239334	JOHN HINES	300.00
54110 524 IN-SERVICE/STAFF DEVELOPMENT		11/01/12	Ck# 239277	HEALTHSTAR PHYSICIANS, P.C.	25.20
54110 599 OTHER CHARGES		11/01/12	Ck# 239291	PROMOTIONAL CAPITAL, LLC	438.10
54110 599 OTHER CHARGES		11/01/12	Ck# 239297	ROCKY TOP H2O	12.00
54110 599 OTHER CHARGES		11/08/12	Ck# 239349	SIGNS NOW	48.00
54110 599 OTHER CHARGES		11/15/12	Ck# 239681	HEALTHSTAR PHYSICIANS, P.C.	25.20
54110 599 OTHER CHARGES		11/15/12	Ck# 239706	SUNTRUST BANKCARD, N.A.	3.49
54110 599 OTHER CHARGES		11/20/12	Ck# 239730	FOOD CITY - #607	312.74
54110 716 LAW ENFORCEMENT EQUIPMENT		11/15/12	Ck# 239706	SUNTRUST BANKCARD, N.A.	105.38
54110 716 LAW ENFORCEMENT EQUIPMENT		11/30/12	Ck# 239828	GT DISTRIBUTORS, INC.	1209.25
54110 ... SHERIFF'S DEPARTMENT.....				Total:	61 34629.74
54160 309 CONTRACTS WITH GOVERNMENT AGEN		11/01/12	Ck# 239311	TN BUREAU OF INVESTIGATION	50.00
54160 435 OFFICE SUPPLIES		11/01/12	Ck# 239268	EVANS OFFICE SUPPLY CO.	47.00
54160 ... ADMIN OF SEXUAL OFFENDER REGISTRY.....				Total:	2 97.00
54210 302 ADVERTISING		11/15/12	Ck# 239667	CITIZEN TRIBUNE	291.33
54210 335 MAINTENANCE AND REPAIR SERVICE		11/01/12	Ck# 239269	FASTENAL COMPANY	14.22
54210 335 MAINTENANCE AND REPAIR SERVICE		11/08/12	Ck# 239323	CITY ELECTRIC SUPPLY	115.10
54210 335 MAINTENANCE AND REPAIR SERVICE		11/08/12	Ck# 239328	FENCO SUPPLY CO.	1551.51
54210 335 MAINTENANCE AND REPAIR SERVICE		11/08/12	Ck# 239340	LOWE'S	141.44
54210 335 MAINTENANCE AND REPAIR SERVICE		11/08/12	Ck# 239353	TMS SOUTH	222.08
54210 335 MAINTENANCE AND REPAIR SERVICE		11/15/12	Ck# 239672	BERNARD ELDRIDGE	500.00
54210 335 MAINTENANCE AND REPAIR SERVICE		11/15/12	Ck# 239709	TOWN & COUNTRY LOCK & KEY	36.95
54210 335 MAINTENANCE AND REPAIR SERVICE		11/30/12	Ck# 239826	FENCO SUPPLY CO.	46.40
54210 335 MAINTENANCE AND REPAIR SERVICE		11/30/12	Ck# 239850	WHOLESALE SUPPLY GROUP	29.17
54210 340 MEDICAL & DENTAL SERVICES		11/01/12	Ck# 239264	CORRECTIONAL RISK SERVICES	783.24

ACCT OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
54210 340	MEDICAL & DENTAL SERVICES	11/01/12	Ck# 239288	MORRISTOWN-HAMBLENS EMS	415.42
54210 340	MEDICAL & DENTAL SERVICES	11/01/12	Ck# 239289	MORRISTOWN-HAMBLENS HOSPITAL	6000.52
54210 340	MEDICAL & DENTAL SERVICES	11/01/12	Ck# 239309	TOMHSAS FISCAL SERVICES	300.00
54210 340	MEDICAL & DENTAL SERVICES	11/08/12	Ck# 239324	CORRECTIONAL RISK SERVICES	2609.57
54210 340	MEDICAL & DENTAL SERVICES	11/08/12	Ck# 239343	MORRISTOWN-HAMBLENS HOSPITAL	324.75
54210 340	MEDICAL & DENTAL SERVICES	11/15/12	Ck# 239660	AEL - MEMPHIS	1009.76
54210 340	MEDICAL & DENTAL SERVICES	11/15/12	Ck# 239668	CORRECTIONAL RISK SERVICES	2149.51
54210 340	MEDICAL & DENTAL SERVICES	11/15/12	Ck# 239675	GLOBAL DIAGNOSTIC SERVICES INC	600.00
54210 340	MEDICAL & DENTAL SERVICES	11/15/12	Ck# 239697	MORRISTOWN-HAMBLENS HOSPITAL	559.76
54210 340	MEDICAL & DENTAL SERVICES	11/15/12	Ck# 239704	WARREN K. STINSON, D.D.S.	1000.00
54210 340	MEDICAL & DENTAL SERVICES	11/20/12	Ck# 239726	CORRECTHEALTH, LLC	18371.27
54210 340	MEDICAL & DENTAL SERVICES	11/20/12	Ck# 239727	CORRECTIONAL RISK SERVICES	3967.61
54210 340	MEDICAL & DENTAL SERVICES	11/30/12	Ck# 239821	CORRECTIONAL RISK SERVICES	215.87
54210 340	MEDICAL & DENTAL SERVICES	11/30/12	Ck# 239837	MORRISTOWN-HAMBLENS EMS	416.12
54210 340	MEDICAL & DENTAL SERVICES	11/30/12	Ck# 239838	MORRISTOWN-HAMBLENS HOSPITAL	3767.23
54210 351	RENTALS	11/20/12	Ck# 239744	OCE IMAGISTICS, INC.	185.00
54210 355	TRAVEL	11/15/12	Ck# 239706	SUNTRUST BANKCARD, N.A.	270.58
54210 410	CUSTODIAL SUPPLIES	11/01/12	Ck# 239282	KEL-SAN, INC.	730.53
54210 410	CUSTODIAL SUPPLIES	11/08/12	Ck# 239347	PFG HALE, INC.	91.89
54210 410	CUSTODIAL SUPPLIES	11/08/12	Ck# 239352	TIDI WASTE SYSTEMS	406.16
54210 410	CUSTODIAL SUPPLIES	11/15/12	Ck# 239666	CHEM CLEAN SYSTEMS LLC	109.98
54210 410	CUSTODIAL SUPPLIES	11/15/12	Ck# 239687	KEL-SAN, INC.	1019.69
54210 410	CUSTODIAL SUPPLIES	11/20/12	Ck# 239721	CHEM CLEAN SYSTEMS LLC	329.95
54210 410	CUSTODIAL SUPPLIES	11/20/12	Ck# 239737	KEL-SAN, INC.	586.52
54210 410	CUSTODIAL SUPPLIES	11/30/12	Ck# 239816	CHEM CLEAN SYSTEMS LLC	49.99
54210 410	CUSTODIAL SUPPLIES	11/30/12	Ck# 239833	KEL-SAN, INC.	689.60
54210 410	CUSTODIAL SUPPLIES	11/30/12	Ck# 239835	MED EXPRESS, INC	147.60
54210 413	DRUGS & MEDICAL SUPPLIES	11/01/12	Ck# 239265	DIAMOND DRUGS, INC.	2728.86
54210 413	DRUGS & MEDICAL SUPPLIES	11/30/12	Ck# 239823	DIAMOND DRUGS, INC.	1774.39
54210 413	DRUGS & MEDICAL SUPPLIES	11/30/12	Ck# 239835	MED EXPRESS, INC	539.00
54210 422	FOOD SUPPLIES	11/01/12	Ck# 239270	FLOWERS BAKING COMPANY	850.40
54210 422	FOOD SUPPLIES	11/01/12	Ck# 239281	KATOM	94.86
54210 422	FOOD SUPPLIES	11/08/12	Ck# 239329	FLAV-O-RICH	1579.70
54210 422	FOOD SUPPLIES	11/08/12	Ck# 239347	PFG HALE, INC.	24162.25
54210 422	FOOD SUPPLIES	11/15/12	Ck# 239674	FLOWERS BAKING COMPANY	964.70
54210 422	FOOD SUPPLIES	11/15/12	Ck# 239686	KATOM	14.13
54210 422	FOOD SUPPLIES	11/30/12	Ck# 239827	FLOWERS BAKING COMPANY	821.45
54210 435	OFFICE SUPPLIES	11/01/12	Ck# 239268	EVANS OFFICE SUPPLY CO.	574.18
54210 599	OTHER CHARGES	11/15/12	Ck# 239681	HEALTHSTAR PHYSICIANS, P.C.	25.20
54210 599	OTHER CHARGES	11/20/12	Ck# 239736	JUSTICE BENEFITS, INC.	1197.90
54210 716	LAW ENFORCEMENT EQUIPMENT	11/15/12	Ck# 239664	CARTWRIGHT COMMUNICATION INC.	2317.50
54210 ...	JAIL.....			Total:	52 87700.84
54250 307	COMMUNICATIONS	11/08/12	Ck# 239315	AT & T	.60
54250 307	COMMUNICATIONS	11/08/12	Ck# 239358	VERIZON WIRELESS	35.23
54250 425	GASOLINE	11/20/12	Ck# 239731	FUELMAN TENNESSEE	156.51
54250 435	OFFICE SUPPLIES	11/01/12	Ck# 239268	EVANS OFFICE SUPPLY CO.	16.09
54250 463	TESTING	11/15/12	Ck# 239706	SUNTRUST BANKCARD, N.A.	208.00
54250 ...	WORK RELEASE PROGRAM.....			Total:	5 416.43

ACCT OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
54410 307	COMMUNICATION	11/01/12	Ck# 239258	CHRIS BELL	50.00
54410 307	COMMUNICATION	11/08/12	Ck# 239315	AT & T	.40
54410 322	EVALUATION AND TESTING	11/30/12	Ck# 239818	CITY OF MORRISTOWN	675.00
54410 338	MAINT & REPAIR SER -VEHICLES	11/01/12	Ck# 239274	DALE GRIFFIE	8.99
54410 338	MAINT & REPAIR SER -VEHICLES	11/08/12	Ck# 239325	CRESCENT WASH & LUBE	7.00
54410 348	POSTAL CHARGES	11/15/12	Ck# 239711	UNITED PARCEL SERVICE	10.52
54410 425	GASOLINE	11/20/12	Ck# 239731	FUELMAN TENNESSEE	402.73
54410 435	OFFICE SUPPLIES	11/01/12	Ck# 239268	EVANS OFFICE SUPPLY CO.	1.49
54410 435	OFFICE SUPPLIES	11/08/12	Ck# 239350	THERMOCOPY OF TENNESSEE	45.00
54410 451	UNIFORMS	11/08/12	Ck# 239331	GALL'S INC.	109.99
54410 599	OTHER CHARGES (EMERGENCY)	11/08/12	Ck# 239358	VERIZON WIRELESS	22.01
54410 ...	EMERGENCY MANAGEMENT.....			Total:	11 1333.13
54490 316	CONTRIBUTIONS	11/08/12	Ck# 239332	HAMBLEN CO. 911	11786.33
54510 322	EVALUATION AND TESTING	11/15/12	Ck# 239684	IPMA-HR	222.50
54610 103	ASSISTANT(S)	11/08/12	Ck# 239316	PAUL BALDY	90.00
54610 103	ASSISTANT(S)	11/08/12	Ck# 239339	WILLIAM B LOVE	270.00
54610 103	ASSISTANT(S)	11/08/12	Ck# 239351	CLAUDE THOMPSON JR.	30.00
54610 189	OTHER SALARIES & WAGES	11/01/12	Ck# 239288	MORRISTOWN-HAMBLEN EMS	222.12
54610 189	OTHER SALARIES & WAGES	11/01/12	Ck# 239310	DR. TOM C. THOMPSON, MD	1666.66
54610 189	OTHER SALARIES & WAGES	11/15/12	Ck# 239670	DEPARTMENT OF PATHOLOGY	375.00
54610 189	OTHER SALARIES & WAGES	11/15/12	Ck# 239671	DOCKERY FUNERAL HOME INC.	150.00
54610 189	OTHER SALARIES & WAGES	11/15/12	Ck# 239696	MORRISTOWN-HAMBLEN EMS	459.01
54610 189	OTHER SALARIES & WAGES	11/15/12	Ck# 239712	UNIVERSITY PATHOLOGISTS, P.C.	7500.00
54610 399	OTHER CONTRACTED SERVICES	11/08/12	Ck# 239326	EDDIE DAVIS	600.00
54610 ...	COUNTY CORONER/MEDICAL EXAMINER.....			Total:	10 11362.79
55110 309	CONTRACTS WITH GOVERNMENT AGEN	11/01/12	Ck# 239269	FASTENAL COMPANY	3.17
55110 309	CONTRACTS WITH GOVERNMENT AGEN	11/08/12	Ck# 239315	AT & T	145.02
55110 309	CONTRACTS WITH GOVERNMENT AGEN	11/08/12	Ck# 239323	CITY ELECTRIC SUPPLY	28.15
55110 309	CONTRACTS WITH GOVERNMENT AGEN	11/08/12	Ck# 239327	ENGLISH MOUNTAIN COFFEE	207.00
55110 309	CONTRACTS WITH GOVERNMENT AGEN	11/08/12	Ck# 239336	ALLISON MICHELLE JENKINS	701.50
55110 309	CONTRACTS WITH GOVERNMENT AGEN	11/20/12	Ck# 239717	ATMOS ENERGY	42.30
55110 309	CONTRACTS WITH GOVERNMENT AGEN	11/20/12	Ck# 239729	ENGLISH MOUNTAIN COFFEE	73.80
55110 309	CONTRACTS WITH GOVERNMENT AGEN	11/20/12	Ck# 239744	OCE IMAGISTICS, INC.	17.24
55110 309	CONTRACTS WITH GOVERNMENT AGEN	11/30/12	Ck# 239825	ENGLISH MOUNTAIN COFFEE	96.50
55110 309	CONTRACTS WITH GOVERNMENT AGEN	11/30/12	Ck# 239831	ALLISON MICHELLE JENKINS	701.50
55110 309	CONTRACTS WITH GOVERNMENT AGEN	11/30/12	Ck# 239836	MORRISTOWN UTILITIES	1250.00
55110 309	CONTRACTS WITH GOVERNMENT AGEN	11/30/12	Ck# 239840	POSITIVE PROMOTIONS	300.95
55110 355	TRAVEL	11/01/12	Ck# 239255	CAROLINE AGUILAR	43.24
55110 355	TRAVEL	11/01/12	Ck# 239278	NORMA HILL	55.93
55110 355	TRAVEL	11/01/12	Ck# 239285	ASHLEY MINER	22.56
55110 355	TRAVEL	11/01/12	Ck# 239301	ASHLEY BROOKE SINGLETON	125.96
55110 355	TRAVEL	11/01/12	Ck# 239302	KIM SMITH	69.09
55110 355	TRAVEL	11/01/12	Ck# 239306	IRMA STILLWELL	33.84
55110 ...	LOCAL HEALTH CENTER.....			Total:	18 3917.75
55170 316	CONTRIBUTIONS	11/30/12	Ck# 239830	HELEN ROSS McNABB CENTER	875.00

ACCT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
55530	316	CONTRIBUTIONS	11/01/12	Ck# 239256	APPALACHIAN ELECTRIC COOP	325.00
55530	316	CONTRIBUTIONS	11/01/12	Ck# 239280	K-MART	297.94
55530	316	CONTRIBUTIONS	11/01/12	Ck# 239295	JULBANIA PRESSLEY	20.00
55530	316	CONTRIBUTIONS	11/08/12	Ck# 239320	CASEY CARTER	16.86
55530	316	CONTRIBUTIONS	11/08/12	Ck# 239348	JULBANIA PRESSLEY	50.00
55530	316	CONTRIBUTIONS	11/15/12	Ck# 239685	K-MART	1398.52
55530	316	CONTRIBUTIONS	11/15/12	Ck# 239693	JOE MCMAHAN	400.00
55530	316	CONTRIBUTIONS	11/15/12	Ck# 239695	MORRISTOWN UTILITIES	176.10
55530	316	CONTRIBUTIONS	11/30/12	Ck# 239829	HAMBLEN CO DEPT OF EDUCATION	50.00
55530	316	CONTRIBUTIONS	11/30/12	Ck# 239832	K-MART	398.95
55530	316	CONTRIBUTIONS	11/30/12	Ck# 239841	JULBANIA PRESSLEY	20.00
55530	...	DEPARTMENT OF CHILDRENS SERVICES			Total:	11 3153.37
56700	307	COMMUNICATION	11/08/12	Ck# 239315	AT & T	480.49
56700	307	COMMUNICATION	11/08/12	Ck# 239358	VERIZON WIRELESS	43.13
56700	336	MAINTENANCE AND REPAIR SERVICE	11/15/12	Ck# 239706	SUNTRUST BANKCARD, N.A.	100.08
56700	336	MAINTENANCE AND REPAIR SERVICE	11/30/12	Ck# 239849	WALMART COMMUNITY BRC	43.42
56700	410	CUSTODIAL SUPPLIES	11/08/12	Ck# 239352	TIDI WASTE SYSTEMS	376.56
56700	410	CUSTODIAL SUPPLIES	11/30/12	Ck# 239849	WALMART COMMUNITY BRC	4.23
56700	412	DIESEL FUEL	11/20/12	Ck# 239756	VOYAGER FLEET SYSTEMS INC	421.66
56700	415	ELECTRICITY	11/08/12	Ck# 239342	MORRISTOWN UTILITIES	1721.00
56700	415	ELECTRICITY	11/15/12	Ck# 239661	APPALACHIAN ELECTRIC COOP	20.34
56700	425	GASOLINE	11/20/12	Ck# 239731	FUELMAN TENNESSEE	23.02
56700	425	GASOLINE	11/20/12	Ck# 239756	VOYAGER FLEET SYSTEMS INC	365.22
56700	454	WATER AND SEWER	11/08/12	Ck# 239342	MORRISTOWN UTILITIES	2631.00
56700	599	OTHER CHARGES	11/30/12	Ck# 239849	WALMART COMMUNITY BRC	15.84
56700	791	OTHER CONSTRUCTION	11/01/12	Ck# 239260	MARTY CANTWELL	2468.10
56700	...	PARK			Total:	14 8714.09
56900	309	CONTRACTS WITH GOVERNMENT AGEN	11/08/12	Ck# 239337	KEEP M'TOWN HAMBLEN BEAUTIFUL	817.10
56900	309	CONTRACTS WITH GOVERNMENT AGEN	11/15/12	Ck# 239679	HAMBLEN COUNTY-MORRISTOWN	5353.00
56900	...	OTHER SOCIAL, CULTURAL & RECREATIONAL			Total:	2 6170.10
57100	307	COMMUNICATION	11/08/12	Ck# 239315	AT & T	1.60
57100	355	TRAVEL	11/08/12	Ck# 239338	DEBRA LONG	58.28
57100	355	TRAVEL	11/20/12	Ck# 239731	FUELMAN TENNESSEE	11.94
57100	435	OFFICE SUPPLIES	11/01/12	Ck# 239268	EVANS OFFICE SUPPLY CO.	302.13
57100	...	AGRICULTURAL EXTENSION SERVICE			Total:	4 373.95
57800	399	OTHER CONTRACTED SERVICES	11/30/12	Ck# 239814	ADVANCED LANDSCAPING SVCS INC	6175.00
57800	429	INSTRUCTIONAL SUPPLIES & MATER	11/01/12	Ck# 239271	FOOD CITY - #607	28.74
57800	...	Storm Water Management			Total:	2 6203.74
58110	307	COMMUNICATION	11/01/12	Ck# 239266	JEFFREY DILLARD	65.00
58110	355	TRAVEL	11/01/12	Ck# 239266	JEFFREY DILLARD	522.78
58110	355	TRAVEL	11/15/12	Ck# 239706	SUNTRUST BANKCARD, N.A.	390.16
58110	435	OFFICE SUPPLIES	11/01/12	Ck# 239268	EVANS OFFICE SUPPLY CO.	34.95
58110	499	OTHER SUPPLIES AND MATERIALS	11/08/12	Ck# 239317	BASIC SIGNS AND DESIGNS	119.15
58110	499	OTHER SUPPLIES AND MATERIALS	11/15/12	Ck# 239706	SUNTRUST BANKCARD, N.A.	308.20
58110	...	TOURISM			Total:	6 1440.24

ACCNT OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
58300 307	COMMUNICATIONS	11/08/12	Ck# 239315	AT & T	.40
58600 312	CONTRACTS WITH PRIVATE AGENCIE	11/01/12	Ck# 239261	CAREHERE LLC	5244.00
58600 312	CONTRACTS WITH PRIVATE AGENCIE	11/01/12	Ck# 239307	STP, LLC	44.95
58600 312	CONTRACTS WITH PRIVATE AGENCIE	11/01/12	Ck# 239308	STP, LLC	1500.00
58600 312	CONTRACTS WITH PRIVATE AGENCIE	11/20/12	Ck# 239717	ATMOS ENERGY	41.00
58600 312	CONTRACTS WITH PRIVATE AGENCIE	11/20/12	Ck# 239720	CAREHERE LLC	8153.50
58600 312	CONTRACTS WITH PRIVATE AGENCIE	11/20/12	Ck# 239743	MUS FIBERNET	202.28
58600 312	CONTRACTS WITH PRIVATE AGENCIE	11/30/12	Ck# 239815	CAREHERE LLC	5244.00
58600 312	CONTRACTS WITH PRIVATE AGENCIE	11/30/12	Ck# 239836	MORRISTOWN UTILITIES	128.58
58600 312	CONTRACTS WITH PRIVATE AGENCIE	11/30/12	Ck# 239844	STP, LLC	1500.00
58600 312	CONTRACTS WITH PRIVATE AGENCIE	11/30/12	Ck# 239845	STP, LLC	44.95
58600 ...	EMPLOYEE BENEFITS.....		Total:	10	22103.26
58900 508	PREMIUMS ON CORPORATE SURETY B	11/01/12	Ck# 239305	SOUTHERN STATES INSURANCE	105.00
58900 508	PREMIUMS ON CORPORATE SURETY B	11/20/12	Ck# 239750	SOUTHERN STATES INSURANCE	75.00
58900 ...	REFUNDS.....		Total:	2	180.00
91130 708	COMMUNICATION EQUIPMENT	11/08/12	Ck# 239340	LOWE'S	402.80
91130 708	COMMUNICATION EQUIPMENT	11/15/12	Ck# 239662	BRS BUILDING COMPANY	2920.00
91130 708	COMMUNICATION EQUIPMENT	11/15/12	Ck# 239701	PROFESSIONAL COMMUNICATION SVC	18098.75
91130 718	MOTOR VEHICLES	11/01/12	Ck# 239273	GALL'S INC.	2270.00
91130 718	MOTOR VEHICLES	11/08/12	Ck# 239331	GALL'S INC.	9836.60
91130 718	MOTOR VEHICLES	11/20/12	Ck# 239722	CHEV BUICK GMC CADILLAC	21024.00
91130 718	MOTOR VEHICLES	11/30/12	Ck# 239819	MATTHEW AYERS	11612.50
91130 ...	PUBLIC SAFETY PROJECTS.....		Total:	7	66164.65
101	GENERAL FUND (101).....		Total:	603	347319.05

ACCNT OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
55710 302	ADVERTISING	11/15/12	Ck# 021239	CITIZEN TRIBUNE	479.42
55710 312	CONTRACTS WITH PRIVATE AGENCIE	11/08/12	Ck# 021228	S & B RECYCLING	5909.20
55710 336	MAINTENANCE AND REPAIR SERVICE	11/01/12	Ck# 021221	DB ELECTRICAL REBUILDERS INC.	54.48
55710 336	MAINTENANCE AND REPAIR SERVICE	11/01/12	Ck# 021222	INTERSTATE BATTERY SYSTEM	205.90
55710 336	MAINTENANCE AND REPAIR SERVICE	11/08/12	Ck# 021230	WOLFE TIRE & MUFFLER AUTO	20.00
55710 336	MAINTENANCE AND REPAIR SERVICE	11/15/12	Ck# 021236	A1 NAPA AUTO PARTS	614.74
55710 336	MAINTENANCE AND REPAIR SERVICE	11/15/12	Ck# 021241	FREIGHTLINER OF KNOXVILLE	106.80
55710 336	MAINTENANCE AND REPAIR SERVICE	11/15/12	Ck# 021242	MOORES TRACTOR & TRAILER	1470.23
55710 336	MAINTENANCE AND REPAIR SERVICE	11/15/12	Ck# 021246	SMOKY MOUNT. TRUCK CENTER LLC	2718.98
55710 336	MAINTENANCE AND REPAIR SERVICE	11/20/12	Ck# 021252	FREIGHTLINER OF KNOXVILLE	32.39
55710 336	MAINTENANCE AND REPAIR SERVICE	11/20/12	Ck# 021256	WAYNE'S AUTO TRIM	225.00
55710 336	MAINTENANCE AND REPAIR SERVICE	11/30/12	Ck# 021262	TRAVIS GIBSON	550.00
55710 336	MAINTENANCE AND REPAIR SERVICE	11/30/12	Ck# 021264	MOORES TRACTOR & TRAILER	1584.38
55710 336	MAINTENANCE AND REPAIR SERVICE	11/30/12	Ck# 021265	WAYNE'S AUTO TRIM	225.00
55710 359	DISPOSAL FEES	11/08/12	Ck# 021226	HAMBLEN COUNTY-MORRISTOWN	62079.15
55710 412	DIESEL FUEL	11/15/12	Ck# 021237	BP OIL	11554.48
55710 412	DIESEL FUEL	11/15/12	Ck# 021247	ZOOMERZ, INC.	1522.35
55710 412	DIESEL FUEL	11/30/12	Ck# 021266	ZOOMERZ, INC.	1575.58
55710 425	GASOLINE	11/15/12	Ck# 021237	BP OIL	192.12
55710 425	GASOLINE	11/15/12	Ck# 021247	ZOOMERZ, INC.	58.52
55710 425	GASOLINE	11/30/12	Ck# 021266	ZOOMERZ, INC.	125.30
55710 450	TIRES AND TUBES	11/30/12	Ck# 021263	GOFORTH TIRE & AUTO, INC.	4389.11
55710 451	UNIFORMS	11/01/12	Ck# 021219	CINTAS CORP., LOC. 207	119.74
55710 451	UNIFORMS	11/15/12	Ck# 021238	CINTAS CORP., LOC. 207	239.40
55710 451	UNIFORMS	11/30/12	Ck# 021261	CINTAS CORP., LOC. 207	259.04
55710 499	OTHER SUPPLIES AND MATERIALS	11/01/12	Ck# 021218	BUFFALO TRAIL WESTERN WEAR	100.00
55710 499	OTHER SUPPLIES AND MATERIALS	11/01/12	Ck# 021220	COCKE FARMERS COOP	100.00
55710 499	OTHER SUPPLIES AND MATERIALS	11/08/12	Ck# 021224	CINTAS CORP., LOC. 207	89.99
55710 499	OTHER SUPPLIES AND MATERIALS	11/08/12	Ck# 021225	HAMBLEN COUNTY CLERK	17.50
55710 499	OTHER SUPPLIES AND MATERIALS	11/08/12	Ck# 021227	KEL-SAN, INC.	380.29
55710 499	OTHER SUPPLIES AND MATERIALS	11/15/12	Ck# 021240	COCKE FARMERS COOP	100.00
55710 499	OTHER SUPPLIES AND MATERIALS	11/15/12	Ck# 021244	RED BUD SUPPLY, INC.	1213.59
55710 499	OTHER SUPPLIES AND MATERIALS	11/15/12	Ck# 021245	SCOTT-GROSS CO. INC.	38.94
55710 499	OTHER SUPPLIES AND MATERIALS	11/30/12	Ck# 021261	CINTAS CORP., LOC. 207	89.99
55710 ...	SANITATION MANAGEMENT.....		Total:	34	98441.61
116	SOLID WASTE/SANITATION (116).....		Total:	34	98441.61

ACCT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
61000	307	TELEPHONE	11/01/12	Ck# 037884	VERIZON WIRELESS	199.62
61000	307	TELEPHONE	11/08/12	Ck# 037886	AT & T	268.24
61000	307	TELEPHONE	11/08/12	Ck# 037888	COMCAST CABLE	66.03
61000	355	REGULAR TRAVEL	11/15/12	Ck# 037917	SUNTRUST BANKCARD, N.A.	25.82
61000	415	ELECTRICITY	11/20/12	Ck# 037926	HOLSTON ELECTRIC COOPERATIVE	894.47
61000	435	OFFICE SUPPLIES	11/01/12	Ck# 037873	EVANS OFFICE SUPPLY CO.	33.99
61000	442	PROPANE GAS	11/08/12	Ck# 037890	HOLSTON GASES	215.85
61000	442	PROPANE GAS	11/20/12	Ck# 037927	HOLSTON GASES	247.83
61000	454	WATER & SEWER	11/30/12	Ck# 037951	MORRISTOWN UTILITIES	96.00
61000	599	OTHER CHARGES	11/01/12	Ck# 037872	COCKE FARMERS COOP	173.99
61000	599	OTHER CHARGES	11/01/12	Ck# 037874	LAKEWAY FIRE PROTECTION, INC.	80.00
61000	599	OTHER CHARGES	11/01/12	Ck# 037877	MUS FIBERNET	86.15
61000	599	OTHER CHARGES	11/08/12	Ck# 037887	COCKE FARMERS COOP	100.00
61000	599	OTHER CHARGES	11/15/12	Ck# 037911	BIG M JANITORIAL	16.00
61000	599	OTHER CHARGES	11/15/12	Ck# 037917	SUNTRUST BANKCARD, N.A.	203.93
61000	599	OTHER CHARGES	11/20/12	Ck# 037936	ZEE MEDICAL INC	206.50
61000	599	OTHER CHARGES	11/30/12	Ck# 037948	BUFFALO TRAIL WESTERN WEAR	100.00
61000	599	OTHER CHARGES	11/30/12	Ck# 037952	MUS FIBERNET	89.85
61000	...	ADMINISTRATION			Total: 18	3104.27
62000	312	CONTRACTS WITH PRIVATE AGENCIE	11/20/12	Ck# 037925	T. CLINT HARRISON, P.E.	192.50
62000	351	RENTAL EQUIPMENT	11/01/12	Ck# 037870	A-1 EQUIPMENT RENTAL	1815.17
62000	404	ASPHALT - HOT MIX	11/01/12	Ck# 037879	NEWPORT PAVING & READY MIX	857.83
62000	404	ASPHALT - HOT MIX	11/01/12	Ck# 037883	SUMMERS-TAYLOR MATERIALS CO.	1701.66
62000	404	ASPHALT - HOT MIX	11/08/12	Ck# 037893	NEWPORT PAVING & READY MIX	579.71
62000	409	CRUSHED STONE	11/08/12	Ck# 037897	VULCAN MATERIALS COMPANY	809.59
62000	409	CRUSHED STONE	11/20/12	Ck# 037934	VULCAN MATERIALS COMPANY	1975.34
62000	426	GENERAL CONSTRUCTION MATERIALS	11/08/12	Ck# 037891	LANE SALES POWER EQUIPMENT	659.26
62000	443	ROAD SIGNS & STRIPING	11/20/12	Ck# 037933	VULCAN INC. D/B/A VULCAN SIGNS	455.11
62000	451	UNIFORMS	11/01/12	Ck# 037871	CINTAS CORP., LOC. 207	94.75
62000	451	UNIFORMS	11/15/12	Ck# 037913	CINTAS CORP., LOC. 207	189.66
62000	451	UNIFORMS	11/30/12	Ck# 037949	CINTAS CORP., LOC. 207	206.80
62000	467	FENCING	11/30/12	Ck# 037954	TENNESSEE GUARDRAIL, INC.	1418.75
62000	...	HIGHWAY AND BRIDGE MAINTENANCE			Total: 13	10956.13
63100	412	DIESEL FUEL	11/15/12	Ck# 037912	BP OIL	1990.70
63100	412	DIESEL FUEL	11/15/12	Ck# 037919	ZOOMERZ, INC.	2048.17
63100	412	DIESEL FUEL	11/30/12	Ck# 037955	ZOOMERZ, INC.	1478.04
63100	416	MACHINE & EQUIPMENT PARTS	11/01/12	Ck# 037880	NORTRAX INC.	1947.11
63100	416	MACHINE & EQUIPMENT PARTS	11/15/12	Ck# 037910	A1 NAPA AUTO PARTS	347.26
63100	416	MACHINE & EQUIPMENT PARTS	11/15/12	Ck# 037915	INTERSTATE TRACTOR	2519.78
63100	416	MACHINE & EQUIPMENT PARTS	11/20/12	Ck# 037935	WOLFE TIRE & MUFFLER AUTO	10.00
63100	424	GARAGE SUPPLIES	11/01/12	Ck# 037875	LUBRICORP	210.00
63100	424	GARAGE SUPPLIES	11/01/12	Ck# 037882	SOUTHEAST SUPPLY	211.40
63100	424	GARAGE SUPPLIES	11/15/12	Ck# 037914	FASTENAL COMPANY	356.24
63100	425	GASOLINE	11/15/12	Ck# 037912	BP OIL	2052.52
63100	425	GASOLINE	11/15/12	Ck# 037919	ZOOMERZ, INC.	495.78
63100	425	GASOLINE	11/30/12	Ck# 037955	ZOOMERZ, INC.	617.69
63100	446	TOOLS	11/01/12	Ck# 037881	SNAP-ON TOOLS	34.40
63100	446	TOOLS	11/08/12	Ck# 037894	SNAP-ON TOOLS	61.15

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

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ACCNT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
63100	446	TOOLS	11/15/12	Ck# 037909	A-1 EQUIPMENT RENTAL	445.00
63100	450	TIRES & TUBES	11/30/12	Ck# 037950	GOFORTH TIRE & AUTO, INC.	2820.85
63100	499	OTHER SUPPLIES & MATERIALS	11/01/12	Ck# 037876	LYNN MALONE'S WRECKER SERVICE	65.00
63100	499	OTHER SUPPLIES & MATERIALS	11/08/12	Ck# 037890	HOLSTON GASES	77.44
63100	499	OTHER SUPPLIES & MATERIALS	11/08/12	Ck# 037892	LOWE'S	800.95
63100	499	OTHER SUPPLIES & MATERIALS	11/20/12	Ck# 037929	SCOTT-GROSS CO. INC.	80.00
63100	...	OPERATION AND MAINTENANCE OF EQUIPMENT		Total:	21	18669.48
66000	513	WORKMANS COMPENSATION	11/20/12	Ck# 037922	BERKLEY NET UNDERWRITERS	3176.00
68000	707	BUILDING IMPROVEMENTS	11/08/12	Ck# 037885	ALCOA MECHANICAL # 2	2604.87
68000	707	BUILDING IMPROVEMENTS	11/08/12	Ck# 037889	COMER ELECTRIC COMPANY INC.	275.00
68000	719	OFFICE EQUIPMENT	11/01/12	Ck# 037873	EVANS OFFICE SUPPLY CO.	249.71
68000	719	OFFICE EQUIPMENT	11/15/12	Ck# 037917	SUNTRUST BANKCARD, N.A.	222.98
68000	...	CAPITAL OUTLAY		Total:	4	3352.56
131		HIGHWAY FUND (131)		Total:	57	39258.44

MICROFILM SCANNER (ARCHIVES)

Motion by Louis Jarvis, seconded by Larry Baker to approve the bid from Business Systems & Consultants in the amount of \$9,630 for a ScanPro 2000 microfilm scanner and associated freight for the Archives Office, with \$5,000 of the cost being funded from a State of Tennessee Grant and the remainder of the cost coming from donations to the Archives Office.

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

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

6.c.1.

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

Majority Vote >

RESOLUTION TO APPROPRIATE FUNDS FOR JAIL IMPROVEMENT

Motion by Louis Jarvis, seconded by Dana Wampler to approve a resolution appropriating \$60,000 from funds from the special capital improvement fund to address issues presented during the most recent jail inspection and other issues that must be addressed.

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

6.d.

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

Majority Vote >

**HAMBLEN COUNTY, TENNESSEE
RESOLUTION TO APPROPRIATE FUNDS FOR JAIL
IMPROVEMENT**

WHEREAS, on June 23, 2011 the Hamblen County Legislative Body passed a resolution placing funds made available by closing the Special Endowment Fund into the General Fund and committing those funds for use for capital projects; and,

WHEREAS, that resolution established a two-thirds (2/3) majority vote requirement by the Hamblen County Legislative Body to appropriate funds for specific capital projects; and

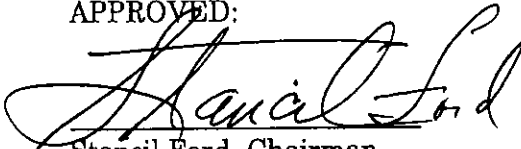
WHEREAS, the Hamblen County Legislative Body now desires to appropriate \$60,000 for jail improvements to address issues presented during the most recent jail inspection and other issues that must be addressed; and

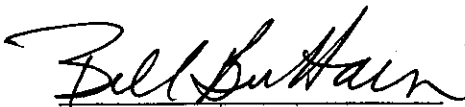
WHEREAS, this resolution establishes a two-thirds (2/3) majority vote requirement by the Hamblen County Legislative Body to appropriate funds for and other capital projects;

NOW, THEREFORE, BE IT RESOLVED that any resolution or part of a resolution which has heretofore been passed by the Legislative Body of Hamblen County which is in direct conflict with any provision in this resolution be and the same is hereby repealed.

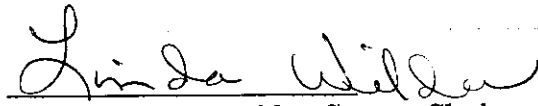
BE IT FURTHER RESOLVED that this resolution shall take effect from and after its passage on this the 17th day of December, 2012, a two-thirds (2/3) majority vote requiring it. This resolution shall be spread upon the minutes of the Hamblen County Legislative Body.

APPROVED:


Stancil Ford, Chairman


Bill Brittain, Hamblen County Mayor

ATTEST:


Linda Wilder, Hamblen County Clerk

BUDGET AMENDMENT-JAIL IMPROVEMENT

Motion by Louis Jarvis, seconded by Larry Carter to approve the budget amendment for \$60,000 for jail improvements as stated in the corresponding resolution.

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

6.e.1.a.

Passed (12 YES - 2 NO - 0 ABS - 0 Absent)

Majority Vote >

Hamblen County Commission



Month DECEMBER Year 2012

Fund #101 DEPT: JAIL

Account Number	Description	Increase	Decrease
	APPROPRIATIONS:		
	PUBLIC SAFETY PROJECTS		
	Increase Appropriations		
91130.707	Building Improvements	60,000	
	Total Appropriations	60,000	
	FUND BALANCE:		
	Decrease Fund Balance		
34685.000	Committed for Capital Outlay		60,000
	Total Fund Balance		60,000

Brief Descriptions of issue:

To appropriate funds for jail improvements as stated in the corresponding resolution. These funds are budgeted separately from the jail budget in order to provide for transparency. This amendment would reduce the balance in the committed capital reserve funds to approximately \$900,000.

Signature: Bill Burtain
 Title: County Mayor
 Date: 12-3-12

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

BUDGET AMENDMENT-JAIL MAINTENANCE

4 Motion by Louise Jarvis, seconded by Herbert Harville to approve the budget amendment in the amount of \$25,000 to appropriate funds for jail maintenance for the remainder of the fiscal year.

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

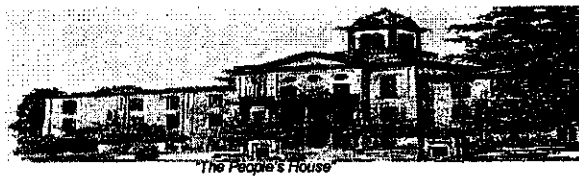
L. Carter	YES
VChair H. Shipley	YES
N. Phillips	YES
Tilman Goins	YES
T. Goins	YES
D. Wampler	YES
L. Jarvis	(M) YES

6.e.1.b.

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

Majority Vote >

Hamblen County Commission



Month DECEMBER Year 2012

Fund #101 DEPT: JAIL

Account Number	Description	Increase	Decrease
	APPROPRIATIONS:		
	JAIL		
	Increase Appropriations		
54210.335	Maintenance and Repair Services - Buildings	25,000	
	Total Appropriations	25,000	
	FUND BALANCE:		
	Decrease Fund Balance		
39000.000	Unassigned Fund Balance		25,000
	Total Fund Balance		25,000

Brief Descriptions of issue:

To appropriate funds for jail maintenance for the remainder of the fiscal year that are not included in jail capital improvements. The original budget appropriated \$30,000 for building maintenance. This was estimated on expenditures from prior years. However, approximately \$14,000 of the original budget was expended in September for repairs made to the jail doors.

Signature: _____
 Title: _____
 Date: 11.30.12

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

BUDGET AMENDMENT-CIRCUIT COURT CLERK

Motion by Louis Jarvis, seconded by Nancy Phillips to approve the budget amendment in the amount of \$19,400 for the Circuit Court Clerk's Office to increase estimated revenues and appropriations for contracted services for the service of process in the efforts to collect on delinquent accounts.

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

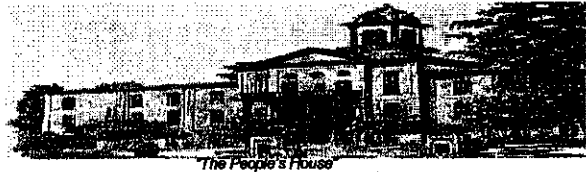
L. Carter	YES
VChair H. Shipley	YES
N. Phillips	(2) YES
Tilman Goins	YES
T. Goins	YES
D. Wampler	YES
L. Jarvis	(M) YES

6.e.1.c.

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

Majority Vote >

Hamblen County Commission



Month DECEMBER Year 2012

Fund #101

DEPT: CIRCUIT COURT CLERK

Account Number	Description	Increase	Decrease
	ESTIMATED REVENUES:		
	Increase Estimated Revenues		
45540.000	General Sessions Court Clerk	19,400	
	Total Estimated Revenues	19,400	
	APPROPRIATIONS:		
	CIRCUIT COURT		
	Increase Appropriations		
53100.399	Other Contracted Services	19,400	
	Total Appropriations	19,400	

Brief Descriptions of issue:
 To increase estimated revenues and appropriations for contracted services for the service of process in efforts to collect on delinquent accounts.

Signature: Mesa West
 Title: Circuit Court Clerk
 Date: 12-3-12

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

BUDGET AMENDMENT-GENERAL FUND-VARIOUS

Motion by Louis Jarvis, seconded by Nancy Phillips to approve the \$25,261 budget amendment for various offices, no new monies.

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

6.e.1.d.

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

Majority Vote >

**Hamblen County Commission
Finance Committee**



Month DECEMBER Year 2012

Fund #101

DEPT: General Fund - Various

Account Number	Description	Increase	Decrease
APPROPRIATIONS:			
OTHER FACILITIES (MAINTENANCE)			
51810.169	Part-time Personnel	10,200	
51810.399	Other Contracted Services		5,200
PURCHASING			
52200.101	County Official/Administrative Officer		16,982
53100.201	Social Security		532
53100.204	State Retirement		785
53100.212	Employer Medicare		125
CIRCUIT COURT			
53100.106	Deputy(ies)	10,088	
53100.169	Part-time Personnel		1,637
53100.201	Social Security	532	
53100.204	State Retirement	922	
53100.212	Employer Medicare	125	
JUVENILE COURT			
53500.102	Judge(s)	1,008	
53500.123	Guidance Personnel	286	
53100.201	Social Security	81	
53100.212	Employer Medicare	19	
COURTROOM SECURITY			
53920.322	Evaluation and Testing	2,000	

16,801 26,761

Brief Descriptions of issue:
NO NEW MONIES.
 To reclassify appropriations.

Signature: [Handwritten Signature]
 Title: Finance Director
 Date: 11.30.12

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

BUDGET AMENDMENT-SOLID WASTE

Motion by Louis Jarvis, seconded by Nancy Phillips to approve the budget amendment in the amount of \$25,000 for the Garbage Fund.

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

L. Carter	YES
VChair H. Shipley	YES
N. Phillips	(2) YES
Tilman Goins	YES
T. Goins	YES
D. Wampler	YES
L. Jarvis	(M) YES

6.e.2.a.

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

Majority Vote >

Hamblen County Commission



Month DECEMBER Year 2012


Fund #116

DEPT: SOLID WASTE/SANITATION (GARBAGE)

Account Number	Description	Increase	Decrease
	ESTIMATED REVENUES:		
	Decrease Estimated Revenues		
44110.000	Investment Income		25,000
	Total Estimated Revenues		25,000
	FUND BALANCE:		
	Decrease Ending Fund Balance		
39000.000	Unassigned Fund Balance		25,000
	Total Fund Balance		25,000

Brief Descriptions of issue:

To decrease fund balance and estimated revenues for the Garbage Fund. This will amend the budget to reflect allocation per Tax Levy Resolution. This decrease in estimated revenues should be minimized by other revenues exceeding budget estimates for this fund.

Signature: 
 Title: Finance Director
 Date: 11.30.12

<p>For Finance Department Only: Reviewed by: _____ Budget Amendment: _____ Date: _____</p>
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BUDGET AMENDMENT- HIGHWAY CONSTRUCTION

Motion by Louis Jarvis, seconded by Dana Wampler to approve the budget amendment in the amount of \$27,999 for the Highway Capital Projects Fund.

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

6.e.3.a.

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

Majority Vote >

Hamblen County Commission




Month DECEMBER Year 2012

Fund #176

DEPT: HIGHWAY CAPITAL PROJECTS

Account Number	Description	Increase	Decrease
	APPROPRIATIONS:		
	HIGHWAY AND STREET CAPITAL PROJECTS		
	Decrease Appropriations		
91200.713	Highway Construction		27,999
	Total Appropriations		27,999
	FUND BALANCE:		
	Decrease Beginning Fund Balance		
39000.000	Unassigned Fund Balance		27,999
	Total Fund Balance		27,999

Brief Descriptions of issue:
 To decrease beginning fund balance and appropriations due to timing of funds being expended. In the original budget it was anticipated that all paving had been completed. However, on June 29, 2012, additional paving was able to be performed by the contractor.

Signature: 
 Title: Finance Director
 Date: 11.30.12

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

REGULAR CALENDAR

Hamblen County Legislative Body

Order #	Vote	Item
1		Proclamation(s) a. None
2		Nominations / Appointments (Chairman Stancil Ford) a. None
3	Vote Vote	Calendar and Rules Committee Report (Chair Paul LeBel) a. Approval of Consent Calendar Items b. Approval of Regular Calendar Items
4	Vote	Approval of Consent Calendar (Chairman Stancil Ford) a. Consent Calendar
5	Vote	Jail Study Committee (Chair Nancy Phillips) a. Stainless Steel Showers for Hamblen County Jail
6	Vote Vote Vote Vote Vote Vote Vote Vote Vote Vote	Finance Committee (Chair Louis "Doe" Jarvis) a. Approval of Monthly Checks b. 2013 Medical Insurance Premiums (Information Only) c. Bids/RFPs 1. Microfilm Scanner (Archives) d. Resolution to Appropriate Funds for Jail Improvement (Budget Amendment to Follow, Item e. 1. a.) e. Budget Amendments 1. General Fund (Fund 101) a. Jail – Jail Improvements (\$60,000) b. Jail - Maintenance (\$25,000) c. Circuit Court Clerk (\$19,400) d. General Fund - Various (\$25,261) 2. Solid Waste/Sanitation Fund (#116) a. Garbage (\$25,000) 3. Highway Capital Projects Fund (#176) a. Highway Construction (\$27,999)
7		Announcements / Informational Items / Upcoming Meeting Dates (Chairman Stancil Ford) a. January Committee Meetings: January 14, 2013 @ 11:30 a.m. at Health Dept. Conference Room b. January County Commission Meeting: January 24, 2013 @ 5 p.m. at Courthouse, Large Courtroom
8		Adjournment (Chairman Stancil Ford)

Thursday, December 20, 2012

THEREUPON, MEETING ADJOURNED AT 5:15 P.M.