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

ancil Ford, Chairman

Linda Wilder, Hamblen County Clerk

BE IT REMEMBERED that the Legislative Body Session for Hamblen County, Tennessee met at its regular monthly meeting on March 21, 2013 at 5:00 p.m. in the Hamblen County Courthouse with the Honorable Stancil Ford presiding.

The Legislative Body Session was opened by Constable "Pondy" Drinnon.

Invocation was given by Rev. Mark Burford, Open Door Baptist Church.

The Pledge of Allegiance was led by Commissioner Nancy Phillips.

Upon roll call the following members were present:

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

Roll Call

Quorum: 8 Present Voters: 14

8 YES Needed >

BOARD OF EQUALIZATION MEMBER

Motion by Rick Eldridge, seconded by Doyle Fullington to appoint Mr. Jim Stepp to fill the unexpired term of Mr. Wayne NeSmith on the Hamblen County Board of Equalization.

Voting for: all

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	W. NeSmith YES
D. Fullington	YES	T. Goins YES
H. Harville	YES	D. Wampler YES
P. LeBel	(M) YES	L. Jarvis (2) YES

REGULAR CALENDAR ITEMS

5.b.

Motion by Paul Lebel, seconded by Nancy Phillips to approve the regular calendar items with the addition of the private acts vote being added to the budget committee.

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

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

Majority Vote >

PRIVATE ACT

Motion by Larry Baker, seconded by Louis "Doe" Jarvis to adopt the following Private

Act as presented.

Voting for

Voting against

Larry Baker

None

Larry Carter

Tim Dennison

Rick Eldridge

Stancil Ford

Doyle Fullington

Tim Goins

Herbert Harville

Louis "Doe" Jarvis

Paul Lebel

Wayne NeSmith

Nancy Phillips

Howard Shipley

Dana Wampler

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

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

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

SECTION 2. As used in this act:

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

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

SECTION 4. There is conferred upon the Division II court created by this act the jurisdiction, power, and authority concurrent with the Division I court over all cases. Nothing in this act shall restrict the ability of the general sessions judges of both courts to participate in interchange with

each other should cause exist making an interchange necessary or for mutual convenience under the provisions of Tennessee Code Annotated § 17-2-208.

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

SECTION 6. At the regular August general election in 2014, the qualified voters of Hamblen County shall elect both general sessions judges of the Division I and Division II courts to serve full eight (8) year terms that begin September 1, 2014, and until the first of the September, 2022, and until the judges' successors are elected and qualified. At the regular August general election of 2022, and thereafter, every eight (8) years, the judges shall be elected by the qualified voters of Hamblen County. Persons elected to serve as the Division I and Dviison II court judges shall be attorneys, duly licensed to practice law in the courts of this state, and shall possess all qualifications of judges of inferior courts, as required by law.

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

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

matters. The Division I court shall have primary jurisdiction, powers, and authority over all criminal matters and orders of protection. The two General Sessions judges shall decide which division is assigned Drug Recovery Court for the purpose of equalizing caseloads between the Division I and Division II judges. There shall be a designated "Senior Judge" and this judge shall be responsible for equalizing the caseloads of the two divisions. This designation shall alternate from year to year with the Division I judge serving as the Senior Judge in the year starting September 1, 2014 through August 31, 2015 and the Division II judges shall be so designated for the subsequent year.

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

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

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

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

CONSENT CALENDAR

6.a.

Motion by Louis Jarvis, seconded by Tim Goins 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	W. NeSmith	YES
D. Fullington	YES	T. Goins	(2) YES
H. Harville	YES	D. Wampler	YES
P. LeBel	YES	L. Jarvis	(M) YES

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

Majority Vote >

AS A CLERK OF THE COUNTY OF HAMBLEN, TENNESSEE I HEREBY CERTIFY TO THE SECRETARY OF STATE THAT THE FOLLOWING WERE ELECTED TO THE OFFICE OF NOTARY PUBLIC DURING THE MAICH , 2013 MEETING OF THE GOVERNING BODY:

NAME	HOME ADDRESS	HOME PHONE	BUSINESS ADDRESS	BUSINESS PHONE	SURETY	BATCH
1. CHRISTINA MARIE ADAMS	5709 BYRD RD RUSSELLVILLE TN 37860	865-850-9232	PO BOX 724 MORRISTOWN TN 37815	423-586-5800	CHARLES R. TERRY JR. DENISE STAPLETON	Pending
2. JEFF W ATKINS	945 W SKYLINE DR MORRISTOWN TN 37813	423-277-7334	511 W SECOND NORTH SF MORRISTOWN TN 37814	423-586-1931	RLC	Pending
3. BECKY M BAUER	304 ERNIE ROBERTS ROAD RUTLEDGE TN 37861	423-438-8679	2226 W A J HWY MORRISTOWN TN 37814	423-581-4114	RLI INDEMNITY	Pending
4. LISA BROWN	1225 MILLRACE RD MORRISTOWN TN 37814	NA	2755 WEST ANDREW JOHNSON HWY MORRISTOWN TN 37814	423-586-1252	STÂTE FARM - JIM POPE	Pending
5. AMANDA GAIL BUCKINGHAM	2443 CHEROKEE DR MORRISTOWN TN 37814	423-839-5939	2329 E. MORRIS BLVD MORRISTOWN TN 37814	423-585-3100	MCINTURF, MILLIGAN & TURF	Pending
6 DANIELLE CAMERON	1142 CARMICHAEL ST MORRISTOWN TN 37814	865-307-9977	815 W 5TH NORTH ST MORRISTOWN TN 37814 ***	4235865032	CINCINNATI INSURANCE	Pending
7. SUSAN M DALTON	333 HYATT LANE WHITESBURG TN 37891	423-235-5329	210 E MORRIS BLVD MORRISTOWN TN 37813	423-581-3027	BIBLE INSURANCE	Pending
8. CYNTHIA D DIBB	4556 BODDINGTON CT MORRISTOWN TN 37814	-423-736-7590 🖟 🦈	511 WEST SECOND NORTH ST MORRISTOWN TN 37814	(423-586-193 1	RLI	Pending
9. PHYLLIS B. DOUGLAS	116 EAST DRIVE PARROTTSVILLE TN 37843	423-237-0338	116 EAST MAIN STREET MORRISTOWN TN 37814	423-586-9302	MASSENGILL MCCRARY GREGG	Pending
10. AMY L. GREER	547 BLUEBERRY WAY NEWPORT TN 37821	423-237-8814	P.O. BOX 1897 MORRISTOWN TN 37816	1- 423-586-3083	WELLS FARGO	Pending .
11. ERNEST LON HOPKINS	368 HUNTSMAN LANE BEAN STATION TN 37708	865-935-0066	1831 BUFFALO TRAIL MORRISTOWN TN 37814	865-935-0066	WESTERN SURITY	Pending
12. ELLEN JONES	3583 RUTLEDGE PIKE BLAINE TN 37709	865-828-3130	3101 MILLERS POINT DRIVE MORRISTOWN TN 37813	423-317-0626	HICKMAN, JOHNSON, SIMMONDS	Pending
13. LUTHER S MARSHALL	1303 BUFFALO TRAIL MORRISTOWN TN 37814	423-736-8279	omida statut kipa kirin kirin kilata nakinat sami padik i, ya ne ya pambunan si Sapidaliki. 12. yaki pambun kirikat	Orande Maria (1971) and a state of the state	NOTARY ROTARY INC #212635	Pending
14. SHERRIE MYATT	2356 PATRICIA CIRCLE MORRISTOWN TN 37814	423-312-9909 ⁷	2755 WEST ANDREW JOHNSON HWY MORRISTOWN TN 37814	423-586-1252	STATE FARM - JIM POPE	Pending
15. MARY M NAPIER	817 D TULIP ST MORRISTOWN TN 37813	423-254-1623		raturalista de la compania de la calenta como contenta en el 11 constituir de la constituir de la constituir d	MERCHANTS BONDING CO	Pending
16. SHIRLEY A PATTERSON	2945 ENKA HWY MORRISTOWN TN 37813	423-586-7529	9111 CROSSPARK DR STE	8656912551	NOTARY UNDERWRITERS	Pending
17. E ZABETH SAUCEMAN	2424 SPRINGVALE ROAD MORRISTOWN TN 37813	423-581-5775	915 LOCUST STREET ROGERSVILLE TN 37857	4239217000	MERCHANTS BONDING COMPANY	Pending
18. CANDI L STUART	1686 PLAY WAY NEWPORT TN 37821	423-608-4470	. 646 E BROADWAY BLVD JEFF ERSON CJ Y TN 37760	.8654759788->-	WESTERN SURETY	Pending

SIGNATURE

CLERK OF THE COUNTY OF HAMBLEN, TENNESSEE

3-14 DATE -2013

CERTIFICATE OF ELECT

AS A CLERK OF THE COUNTY OF HAMBLEN. TENNESSEE I HEREBY CERTIFY TO THE SECRETARY OF STATE THAT THE FOLLOWING WERE ELECTED TO THE OFFICE OF NOTARY PUBLIC DURING THE MEETING OF THE GOVERNING BODY:

NAME 19. EDUARDO P VILLA **HOME ADDRESS** 2295 RARITAN DR HOME PHONE

BUSINESS ADDRESS 1141 S CUMBERLAND ST **BUSINESS PHONE**

SURETY

BATCH

MORRISTOWN TN 37813

423-586-4786

MORRISTOWN TN 37813

423-586-8474

FARM BUREAU

Pendina

Back to Regular Calendar

CLERK OF THE COUNTY OF HAMBLEN, TENNESSEE

1. 11.

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

THRU: 2012 101 99999 000 00 000 0000 000

HAMBLEN COUNTY ACCOUNTS & BUDGETS
GENERAL FUND (101)
EXPENDITURE REPORT
REPORT DATE: 02/28/2013

PAGE: 1

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ACCOUNT/	DESCRIPTION	APPROPRIATION AMOUNT		YEAR-TO-DATE EXPENDITURES	OUTSTANDING ENCUMBRANCES	AVAILABLE FUNDS	AVL FNDS %OF BUDG
51100	COUNTY COMMISSION	190,806.00	13,548.25	109,059.37	19,266.30	62,480.33	.32%
51210	BOARD OF EQUALIZATON	7,200.00	.00	.00	.00	7,200.00	
51300	COUNTY MAYOR	201,121.00	17,231.12	120, 197, 35	3,376.74	77,546.91	
51400	COUNTY ATTORNEY	71,293.00	1,630.14	15,914,03	.00	55,378.97	
51500	ELECTION COMMISSION	300,390.00	14,539.05	183,889.46	2,990.83	113,509.71	
51600	REGISTER OF DEEDS	280,357.00	20,591.06	146,582.11	10,446.95	123,327.94	
51720	PLANNING AND BUILDING PERMITS	262,158.00	19,265.09	156,921.86	1,290.22	103,945.92	
51760	Geographical Information Systems	30,000.00	.00	29,500.00	.00	500.00	
51810	COUNTY BLDG- COURTHOUSE	773,783,00	57,941.46	477,356.91	15,041.39	281,384.70	
51910	ARCHIVES- PRESERVATION OF RECORDS	32,809.00	11,789.60	23.677.58	556.36	8,575.06	
52100	ACCOUNTS AND BUDGETS	192,795.00	16,101.42	116,942.51	1,962.50	73,889.99	
52200	PURCHASING	87,595.00	3,225.66	25,852.02	29.90	61,713.08	.70%
52300	PROPERTY ASSESSOR'S OFFICE	373,320.00	44,814.32	228,648.96	3,938.00	140,733.04	
52310	REAPPRAISAL PROGRAM	136,511.00	4,883.38	28,426.63	72,600.00	35,484.37	
52400	COUNTY TRUSTEE'S OFFICE	73,795.00	4,885.66	45,189.43	3,988.29	24,617.28	
52500	COUNTY CLERK'S OFFICE	687,743.00	45,387.67	367,363.22	1,925.22	318,454.56	
52600	DATA PROCESSING						
52900		89,458.00	3,784.07	40,481.27	11,955.80	37,020.93	
-	OTHER FINANCE - MALL OFFICE	256,659.00	16,551.49	148,171.54	8,293.43	100,194.03	
53100	CIRCUIT COURT	743,437.00	51,688.34	405,372.49	6,887.08	331,177.43	-44%
53300	GENERAL SESSIONS COURT	299,603.00	23,484.12	176,964.28	31.48	122,607.24	
53330	DRUG COURT	118,275.00	6,475.21	53,856.58	2,931.03	61,487.39	
53400	CHANCERY COURT	80,311.00	4,290.08	47, 198.43	2,234.62	30,877.95	
53500	JUVENILE COURT	438,056.00	29,381.69	247,101.02	3,766.99	187,187_99	
53910	SHERIFF - BALIFFS	.00	.00	.00	.00	.00	
53920	Courtroom Security	242,198.00	17,412.79	151,140.55	1,100.00	89,957.45	
54110	SHERIFF'S DEPARTMENT	2,739,517.00	199,801.71	1,557,584.46	65,809.78	1,116,122.76	
54140	TAX ENFORCEMENT OFFICE	-00	.00	.00	.00	.00	
54150	DRUG ENFORCEMENT	.00	.00	.00	.00	.00	
54160	ADMIN OF SEXUAL OFFENDER REGISTRY	3,200.00	50.00	1,472.74	.00	1,727.26	
54210	JAIL	2,612,000.00	207,870.60	1,621,599.15	174,369.87	816,030.98	
54220	WORKHOUSE	78,652.00	6,158.61	47,277.93	.00	31,374.07	.39%
54250	WORK RELEASE PROGRAM	122,993.00	7,550.02	59,267.46	1,025.00	62,700.54	
54310	FIRE PREVENTION - VOLUNTEER FIRE DEPTS	180,000.00	.00	90,000.00	_00	90,000.00	
54410	EMERGENCY MANAGEMENT	82,349.00	6,072.00	43,052.09	1,431.77	37,865.14	
54420	E-911	.00	.00	.00.	.00	-00	
54490	OTHER EMERGENCY MANAGEMENT	141,436.00	11,786.33	82,504.31	.00	58,931.69	
54510	INSPECTION AND REGULATION	8,600.00	322.92	4,050.86	1,276.00	3,273.14	
54610	COUNTY CORONER/MEDICAL EXAMINER	82,700.00	4,220.40	65,762.11	11,396.38	5,541.51	
55110	LOCAL HEALTH CENTER	578,600.00	37,135.52	293,017.75	.00	285,582.25	.49%
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	: 735.00	4,025.00	.00	975.00	.19%
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		4,000.00	
55530	DEPARTMENT OF CHILDRENS SERVICES	15,000.00	65.00	11,614.82	.00	3,385.18	. 22%
55590	OTHER LOCAL WELFARE SERVICES	45,000.00	.00	14,115.00	.00	30,885.00	
55710	SANITATION MANAGEMENT	15,000.00	.00	7,500.00		7,500.00	.50%
55900	OTHER PUBLIC HEALTH AND WELFARE	1,500.00	.00	1,500.00		.00	.00%
						5,800.00	

SEL: Year Fnd Accnt Obj Gp Sub Loc. Pgm

GENERAL FUND (101)
FROM: 2012 101 50000 000 00 000 0000 000 EXPENDITURE REPORT
THRU: 2012 101 99999 000 00 000 0000 000 REPORT DATE: 02/28/2013

PAGE:

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ACCOUNT	/DESCRIPTION	APPROPRIATION AMOUNT	MONTH-TO-DATE EXPENDITURES	YEAR-TO-DATE EXPENDITURES	OUTSTANDING ENCUMBRANCES		AVL FNDS
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	13,648.92	131,864.87	6,213.24	116,647.89	-45%
56900	OTHER SOCIAL, CULTURAL & RECREATIONAL	301,600.00	8,256.00	139,686.10	.00	161,913.90	-53%
57100	AGRICULTURAL EXTENSION SERVICE	135,067.00	209.21	65,509.64	64,694.92	4,862.44	.03%
57300	FOREST SERVICE	1,000.00	.00	1,000.00	.00	.00	.00%
57500	SOIL CONSERVATION	41,831.00	3,418.77	25,648.22	.00	16,182.78	.38%
57800	Storm Water Management	22,000.00	.00	7,713.35	_00	14,286.65	.64%
58110	TOURISM	184,191.00	7,808.67	65,217.41	460.24	118,513.35	-64%
58120	INDUSTRIAL DEVELOPMENT	130,679.00	.00	21,075.00	.00	109,604.00	.83%
58210	PUBLIC TRANSPORTATION	35,000.00	4,765.12	14,725.21	.00	20,274.79	.57%
58300	VETERANS' SERVICES	15,462.00	1,156.42	9,577.74	.00	5,884.26	.38%
58400	OTHER CHARGES	.00	.00	.00	.00	.00	.00%
58600	EMPLOYEE BENEFITS	779,801.00	17,531.02	480,302. 6 6	31,774.85	267,723.49	.34%
58900	REFUNDS	551,612.00	26,481.09	321,362.98	100.00	230,149.02	.41%
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	54.00	54.00	.00	-54.00	.00%
91130	PUBLIC SAFETY PROJECTS	516,320.00	9,402.30	384,580.00	81,658.50	50,081.50	.09%
91140	PUBLIC HEALTH AND WELFARE PROJECTS	30,000.00	.00	.00	.00	30,000.00	1.00%
99100	OPERATING TRANSFERS	.00	68,056.12	134,200.76	.00	-134,200.76	.00%
Total: 6	GENERAL FUND (101)	16,232,851.00	1,071,457.42	9,321,340.22	614,823.68	6,296,687.10	.38%

HAMBLEN COUNTY ACCOUNTS & BUDGETS

Back to Regular Calendar

SEL: Year Fnd Acont Obj Gp Sub Loc. Pgm

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

HAMBLEN COUNTY ACCOUNTS & BUDGETS SOLID WASTE/SANITATION (116) EXPENDITURE REPORT REPORT DATE: 02/28/2013

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ACCOUNT	/DESCRIPTION			YEAR-TO-DATE EXPENDITURES	OUTSTANDING ENCUMBRANCES		AVL FNDS
55710	SANITATION MANAGEMENT	2,598,393.00	155,460.24	1,434,818.84	172,265.63	991,308.53	.38%
Total: S	SOLID WASTE/SANITATION (116)	2,598,393.00	155,460.24	1,434,818.84	172,265.63	991,308.53	.38%

Back to Regular Calendar

SEL: Year Fnd Acont Obj Gp Sub Loc. Pgm

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

HAMBLEN COUNTY ACCOUNTS & BUDGETS HIGHWAY FUND (131) EXPENDITURE REPORT

REPORT DATE: 02/28/2013

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ACCOUN.	T/DESCRIPTION	APPROPRIATION AMOUNT	MONTH-TO-DATE EXPENDITURES		OUTSTANDING ENCUMBRANCES		AVL FNDS
61000 62000 63100 66000 68000	ADMINISTRATION HIGHWAY AND BRIDGE MAINTENANCE OPERATION AND MAINTENANCE OF EQUIPMENT EMPLOYEE BENEFITS CAPITAL OUTLAY	355,766.00 1,074,483.00 388,203.00 53,185.00 1,067,050.00	28,224.60 81,824.21 36,799.13 3,213.50 373,107.55	224,517.94 532,982.23 212,743.87 33,133.17 525,276.94	17,862.03 44,956.21 24,854.50 7,920.00	113,386.03 496,544.56 150,604.63 12,131.83 541,773.06	.31% .46% .38% .22% .50%
Total:	HIGHWAY FUND (131)	2,938,687.00	523,168.99	1,528,654.15	95,592.74	1,314,440.11	.44%

Mayor's Report March 11, 2013

Jail Repair Update -

Murrell Burgler Alarms was awarded the contract to add a magnetic lock system to the outside workhouse door. The cost is \$8,219.20. The purchase order has been issued.

Criminal Justice Center/Jail Needs Assessment Study RFP -

CTAS Consultant Jim Hart suggested that we gather input from all the departments at the justice center regarding the challenges/concerns they have regarding space and security. We are awaiting their comments. We anticipate presenting you the final draft of the RFP in April.

Whitesburg Sewer Project -

The wet weather has slowed the progress of the project. Flush systems have been installed to prepare for the installation of the E-1 pumps. The pumps will be installed once the ground conditions have dried.

Countywide Addressing Verification and Road Data Collection Project -

The field work is about 75% complete. The County, City of Morristown and E-911 have begun their work to determine how the data will be managed once the final product is presented to us in May.

General Sessions Judge Private Act -

A Private Act creating a second full-time General Sessions Court with Juvenile Court jurisdiction is being prepared by state legislature's legal department. We are awaiting a draft of the private act to review.

Juvenile Court's Temporary Holding Review -

The County Mayor's office is working with Juvenile Court Judge Mindy Seals and Director of Juvenile Court Services Cindi Doty to change the way temporary holding is operated to reduce costs. Judge Seals has made some changes in determining when juveniles are held. They are now sending juveniles to holding only for more serious crimes involving personal injury and property theft. We are reviewing options for reducing staff to be implemented by April 1st.

Seismic Activity (Booms and Shakes) -

The Center for Earthquake Research and Information (CERI) has closed its investigation of the booms and shakes experienced in various parts of the county during February. CERI reported that the data it gathered indicates the activity is quarry or mining related. EMA Director Chris Bell is inquiring about a TEMA grant that would pay for more intense monitoring needed to determine the precise cause and origin of the seismic activity. Communication from CERI and the TDEC geologist for East Tennessee is attached.

Cherokee Park Property Lease with Morristown Marine -

The survey of the 100 ft x 100 ft parcel has been requested and the Mayor's Office is preparing the lease document with the assistance of the County Attorney.

<u>Courthouse Lawn Flag Pole Project</u> - Following a meeting with Sons of the Revolution representatives last week, we have decided to incorporate the flag pole with makers honoring the 4-wars not represented on the courthouse lawn and the Battle of Morristown Civil War marker. We will return to commission with a sketch of the display when it is prepared.

<u>Kiwanis Club Splash Pad</u> – A contract for the splash pad grant from TDEC has been signed. Work will begin in April.

County Mayor's Report March 2013(2)

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 cceblaw.com info@cceblaw.com

February 28, 2013

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

RE: INVOICES FOR LEGAL SERVICES RENDERED ON BEHALF OF HAMBLEN COUNTY, TENNESSEE - FEBRUARY, 2013

Dear Bill:

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

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,

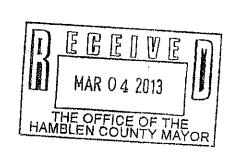
Christopher P. Capps/alg

O:\DOCUMENTS\NAMBLEN COUNTY\LETTERS\2012\BRITTRIN,BILL(INVOICE)-02-28-13,DOCX

Christopher P. Capps

CPC/alg

Enclosures



CAPPS, CANTWELL, CAPPS & BYRD

INVOICE

ATTORNEYS AT LAW

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

DATE: FEBRUARY 28, 2012

TO:

FOR:

HAMBLEN COUNTY, TENNESSEE

HAMBLEN COUNTY, TENNESSEE - GENERAL/MISCELLANEOUS

DESCRIPTION	AMOUNT
See attached invoice	
·	
TOTAL	\$1,980.00

Make all checks payable to Capps, Cantwell, Capps & Byrd and REMIT TO: P.O. Box 1897, Morristown, TN 37816-1897.

Payment is due within 30 days. Any accounts which remain unpaid after 30 day shall bear interest at the rate of 1 ½% per month.

RE: HAMBI	LEN COUNTY, TENNESSEE - GENERAL/MISCELLANEOUS L SERVICES RENDERED - FEBRUARY, 2013	Hrs.
		
02/04/13	Call from Danny Young; call to Bill Brittain	.30
02/06/13	Call to Bill Brittain; call to Stancil	.20
02/08/13	E-mail from Karen Rich re: 02/11 committee meeting	.10
02/11/13	Committee meeting; research private act creation; e-mail Joey Barnard re: sponsor contract; e-mail from Bill Brite; judge study; e-mail from Bill Brittain re: spons agreement, vendor agreement and committee meeting; e-mail Joey Barnard with copy to Bill Brittain re: spons agreement	orship
02/12/13	E-mail from Karen Rich re: Parent/Guardian Permission	form .10
02/19/13	E-mail from Danny Young re: workshop; e-mail from Kare re: private act; e-mail from Bill Brittain re: private a harassment complaint; call to Bill Brittain re: Hurley to Debra Robinson re: Hurley; e-mail to Bill Britta private act and Hurley; worked on property maintenance	; call in re:
02/20/13	E-mail from Danny Young re: workshop materials; pleommission workshop; e-mail from Karen Rich re: commission meeting; e-mail from Karen Rich re: meeting 2/21; e-mail from Karen Rich re: meetings for 2/21; e-mail Debra Robinson re: Hurley complaint; e-mail from and to Young; meeting with Danny and his crew	il from
02/21/13	Worked on Cherokee Park release and planning commission e-mail from Danny Young re: resolution/building codes; from Bill Brittain re: Vendor agreement/Cherokee Park; from Bill Brittain re: fence on Leepers Ferry Road; e-Karen Rich re: Parent/Guardian Permission Form; e-mail Brittain re: private act; e-mail from Bill Brittain re: pact; e-mail to Bill Brittain re: private act; e-mail to planning re: resolution international/NC building budget/county commission meeting	e-mail mail to to Bill private to Tina
02/22/13	E-mail to Karen Rich re: Parent/Guardian Permission form conference with Karen Rich re: form; e-mail to and from Rich re: form	; phone m Karen .40
02/27/13	Reviewed Cherokee Park Vendor Agreement; e-mail to and fr	om Bill

Brittain; call to Bill Shockley re: Cherokee Park

02/28/13 E-mail to and from Karen Rich re: Cherokee Park; e-mail from and to Bill Brittain re: Cherokee Park; worked on planning commission material; phone conferences with Bill Brittain 1.60

Legal services rendered (13.2 x \$150 =)

O:\Documents\Impoices\HamblenCo.13\February\General.docx

\$1,980.00

TOTAL:

\$1,980.00

CAPPS, CANTWELL, CAPPS & BYRD

ATTORNEYS AT LAW

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

HAMBLEN COUNTY SHERIFF'S DEPARTMENT

INVOICE

DATE: FEBRUARY 28, 2013

TO:

HAMBLEN COUNTY SHERIFF'S DEPARTMENT

DESCRIPTION		AMOUNT
See attached invoice		
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	TOTAL	\$60.00

FOR:

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.

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

02/08/13 Reviewed fax from Eddie Davis

02/20/13 E-mail from Jaime Pullig with Justice Benefits

02/21/13 Forward e-mail from Jaime Pullig to Bill Brittain

Legal services rendered (.40 x \$150 =) \$60.00 TOTAL: \$60.00 Hamblen County Commission Finance Committee Information Purposes Only



Report of Budget amendments approved by County Mayor during the month of February

ind	#101 DEPT: Election Commission		
Account Number	Description	Increase	Decrease
MCCOUNTS TYRINGS	ELECTION COMMISSION:		
51500.348	Postal Charges	1,000	1,000
51500.719	Office Equipment		1,000
		1,000),unit
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Hamblen County Commission Finance Committee Information Purposes Only



Report of Budget amendments approved by County Mayor during the month of February

nd	#116	DEPT: Solid Waste/Sanita	tion Department (C	larbage)		•
Account Number	Т	Description		Increase	Decrease	
	SANITATION N	MANAGEMENT:				
55710.334	Maintenaı	nce Agreements		5,500	F 500	
55710.733	Solid W	aste Equipment			5,500	
						
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MONTHLY AUTOPSIES PENDING REPORT Hamblen County Coroner

P.O. Box 1479

Morristown, Tennessee 37816-1479

Phone (423): Office/Home; 581-6229 Fax; 289-1262 Cell; 312-6322 Email: coroner@musfiber.com

March 1, 2013

University of Tennessee Pathology Dept.

Fax number: 865-305-6608

In an effort to keep all files current, the following Hamblen County Coroner/Medical Examiner's cases have not been closed pending final autopsy reports from you as of February 28, 2013. If your records do not match as listed below, please notify me as soon as possible.

CASE# DATE ORDERED NAME, AGE /DATE AUTOPSY REPORT RECEIVED

1. 12185 07-05-12 Master Nate Lynam, 11

Joseph Weeks, 23 PENDING TOX 2. 12220 08-08-12 Mr.

Sandra Akers, 63 3. 12248 09-10-12 Mrs.

Candace Moran, 59 4. 12256 09-20-12 Mrs.

Rita Stubblefield, 55 5. 12275 10-10-12 Miss.

Dusty Coffey, 23 6. 12299 10-28-12 Mr.

7. 12301 11-01-12 Master Baby Boy Collins, 1 Day

Richard Braden, 58 8. 13015 01-15-13 Mr.

Roger Young, 39, 9. 13031 01-25-13 Mr.

Shaylynn Brooks, 33 10. 13032 01-28-13 Mrs.

Briana Hidrogo, 10 Months 11. 13045 02-03-13 Miss.

Donna Johns, 40 12. 13059 02-15-13 Ms.

Mitchell Crabtree, 50 13. 13062 02-17-13 Mr.

James Lakins, 73 14. 13071 02-22-13 Mr.

Brent Bennett, 27 15. 13072 02-22-13 Mr.

Raymond Hickey, 42 16. 13081 02-27-13 Mr.

17. 13084 02-28-13 Mr. Chad Rogers, 34

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

Sincerely.

Eddie R. Davis

Hamblen County Coroner

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

Hamblen County Coroner

P.O. Box 1479

Morristown, Tennessee 37816-1479 Phones (423)Home 581-6229 Fax 289-1262 Cell 301-6322

March 1, 2013

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

Dear Commissioners:

The following Coroner calls were attended by me during the month of February along with being on call 24/7/365, training, assisting, directing and reviewing each call and the work of all Deputy Coroners and, serving as liaison between Medical Examiner and Pathologist; collecting, preparing and shipping toxicology specimens and reviewing all cremation requests.

CALL# CASE# DATE NAME, AGE, HOME ADDRESS *1

Briana Hidrogo, 10 Months, 2117 Brights Pike 1.*13045 02~03-13 Miss. Bruce Antrican, 79, 1505 George Beets Circle 2. 13046 02-03-13 Mr. Linda Tillman, 49, 4770 Leeann Drive 3. 13047 02-04-13 Mrs. David Kujat, 57, 3654 Apostle Road 4. 13048 02-04-13 Mr. Daniel Ward, 65, 1595 Stuffel Road 5. 13049 02-06-13 Mr. Jacob Bewley, 55, 204 Sunrise Avenue 6. 13050 02-06-13 Mr. Ada Seal, 78, 2920 Enka Highway 7. 13051 02-07-13 Mrs. Christine Hall, 57, Cosby, TN 8. 13055 02-11-13 Ms. John Picou, Jr., 66, 668 Jacobs Road 9. 13056 02-12-13 Mr. Kristen Clary, 64, 974 Ravenwood Drive 10. 13058 02-15-13 Ms. Wendy Wicker, 49, 1108 Cherry Brook Lane 11. 13060 02-16-13 Mrs. Lawrence Honnold, Jr., 74, 739 East Second North Street 12. 13063 02-18-13 Mr. Teresa Burke, 82, 1316 Secretariet Drive 13. 13064 02-18-13 Mrs. Jackie Carter, 44, 5646 East Andrew Johnson Righway 14. 13065 02-19-13 Mr. Virginia Daniels, 68, 721 South Jackson Street 15. 13066 02-19-13 Ms. Lucille Healey, 83, 1350 South Easley Court 16. 13068 02-19-13 Mrs. Ann Moore, 78, 7629 Lebanon Church Road 17. 13069 02-20-13 Mrs. Ernest Derry, 66, 6511 Beacon Light Road 18. 13070 02-22-13 Mr. Janice Scheer, 86, 5646 Myers Road 19. 13074 02-24-13 Mrs. Lulu Garrett, 93, 5058 Euell Chapel Road 20. 13075 02-25-13 Mrs. Virginia Dearing, 75, 3100 Tagen Lane 21. 13078 02-26-13 Mrs. Thomas Livesay, 67, 6612 Withers Circle 22. 13079 02-26-13 Mr. Raymond Hickey, 42, 2444 Holder Drive 23.*13081 02-27-13 Mr. James Belt, 79, 5604 Long Creek Road 24. 13083 02-27-13 Mr.

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

Eddie R. Davis
Namblen County Coroner

CC: Hamblen County Medical Examiner

* Indicates Autopsy Performed

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

Back to Regular Calendar to Toxicology Samples Collected by Coroner's Office and sent to Saint Louis University

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

March 1, 2013

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

Dear Commissioners:

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

CALL# CASE# DATE NAME, AGE, HOME ADDRESS *1

1. 13052	02-07-13	Mrs.	Marjorie Bible, 84, 1726 Carroll Road
2. 13054	02-10-13	Mr.	Leon Walden, Jr., 66, 635 Brentwood Drive
3. 13057	02-13-13	Mrs.	Lucille Davis, 76, 513 South Hill Street
4.*13059	02-15-13	Ms.	Donna Johns, 40, 712 Sulphur Springs Road
5. 13067	02-19-13	Mr.	Haniel Hicks, 66, 551 Baker Street
6. 13076	02-25-13	Mr.	Donald Cook, 60, 1625 Arden Lane
7. 13077	02-25-13	Mr.	James Ison, 66, 6283 Cotton Tail Lane
8. 13082	02-27-13	Mrs.	Jowina Wilkes, 83, 1215 Urban Drive
9.*13084	02-28-13	Mr.	Chad Rogers, 34, 2115 Morningside Drive

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

6 Calls X \$30. = \$180.00

Sincerely,

Signature on File

William B. Love Deputy Coroner

erd/wbl

- * Indicates Autopsy Preformed
- *1 All home addresses are Hamblen County unless otherwise stated.
- & Toxicology Samples Sent to Saint Louis University
- # Omitted from previous Month's Report

Hamblen County Deputy Coroner

7763 Melanie Circle

Talbott, Tennessee 37877

Phone: 423-586-6310

March 1, 2013

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

Dear Commissioners:

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

CALL# CASE# DATE NAME, AGE, HOME ADDRESS *1

- 1. 13061 02-16-13 Mr. Charles Owens, 84, 345 West Hillcrest Drive
- 2. *13062 02-17-13 Mr. Mitchell Crabtree, 50, 706 Rainbow Circle
- 3. *13071 02-22-13 Mr. James Lakins, 73, 501 Lee Drive
- 4. *13072 02-22-13 Mr. Brent Bennett, 27, 309 Spring Hollow Drive

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

4 Calls X \$30. = \$120.00

Sincerely,

SIGNATURE ON FILE

Jimmy Peoples
Deputy Coroner

erd/jp

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

Hamblen County Deputy Coroner Post Office Box 577 Russellville, Tennessee 37860-0577

Phone: 423-585-7117

March 1, 2013

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

Dear Commissioners:

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

CALL# CASE# DATE NAME, AGE, HOME ADDRESS *1

- 1. 13044 02-03-13 Mrs. Shelia Moyers, 53, 372 Hayter Drive
- 2. 13073 02-24-13 Mrs. Mildred Smith, 90, 739 East Second North Street
- 3. £13080 02-27-13 Ms. Claudia Hayes, 48, 6245 East Andrew Johnson Hwy

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

3 Calls X \$ 30. = \$ 90.00

Sincerely,

SIGNATURE ON FILE

J.R. Thompson, Jr. Deputy Coroner

erd/wbl

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

Hamblen County Deputy Coroner 1207 Liberty Hall Road Morristown, Tennessee 37813 Phone: 423-231-7159

March 1, 2013

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

Dear Commissioners:

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

CALL# CASE# DATE NAME, AGE, HOME ADDRESS *1
1. 13053 02-08-13 Mr. Richard Shirk, 48, Knoxville, TN

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

1 Calls X \$30. = \$30.00

Sincerely,

SIGNATURE OF FILE

Paul Baldy Deputy Coroner

erd/wb1

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

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010085	2/7/13	Fogell	Storage Bldg	1835 Jaybird Road 37814	\$1,200.00	\$72.00	: :		: :		\$72.00	181	С	007.00
010086	2/12/13	Atkins	Storage Bldg	5138 Fawn Lane 37814	\$300,00	\$48.00	:				\$48.00	011		012.03
010087	2/14/13	Roach	Covered Porch	3435 Copper Ridge Road 37814	\$500,00	\$51.00	! : !		· •		\$51.00	017	, , , , , , , , , , , , , , , , , , ,	097,00
010088	2/14/13	Hill	House	8625 Stagecoach Road 37711	\$65,000.00	\$630,00	\$100.00	\$85.00	\$15.00		\$830.00	021		008.30
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010090	2/18/13	Mann	Storage Bldg	1111 Murrell Road 37814	\$1,000.00	\$84.00	: :		! :		\$84.00	040H	В	032.00
010091	2/21/13	Blaylock	House	6675 Leepers Ferry Road 37890	\$100,000.00	\$1,031,00	\$100.00	\$95.00	\$15,00		\$1,241.00	066	·	005.04
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010093	2/20/13	Bellows	Remodel	5195 Bullard Drive 37814	\$135,800.00	\$360,00	! : !				\$360.00	040P	E	012.00
010095	2/21/13	Barrett	SWMH	7391 Stagecoach Road 37891	\$37,000.00	\$100.00				:	\$100.00	019	i : : : : : : : :	111.03
010096	2/25/13	Anglea	Pool House/Garage	3051 Tanasi Trail 37814	\$80,000.00	\$320.10		\$40.00		-	\$360.10	0090	Α	016.01
010097	2/25/13	McClanahan	Carport	2870 Coffey Road 37813	\$600.00	\$25.00				! !	\$25.00	049	: : !	096.01
010098	2/26/13	Excell Com.	Cell Tower Upgrade	7330 St Clair Road 37891	: :	\$100.00			•	1 : :	\$100.00	012	:	026,14
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				Use on Review	1	\$50,00		\$50,00	Running					
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				Total Collected		-		\$400.00	Total:		\$55,684.30			

Commence

Morristown Hamblen Humane Society, Profit & Loss YTD Comparison January 2013

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	Jan 13	Jul 12 - Jan 13 THE OFFICE OF THE
Ordinary Income/Expense		HAMBLEN COUNTY MAYOR
Income		· -
Adoption Fees	1,878.00	•
Animal Pickups - Vet	0.00	
Animal Works/Low Cost S/N	0.00	366.00
Boarding Fees	30.00	
City of Morristown Funds	11,490.83	· ·
County Animal Pickups	105.00	
Donations	2,232.49	•
Hamblen County Funds	11,125.00	· · · · · · · · · · · · · · · · · · ·
Membership Fees	0.00	•
Microchip Income	500.00	•
Other (Animal rabies, etc.)	134.00	
PALS Clinic - Fees	0.00	•
Spay Fee	100.00	
Spay/Neuter Deposit	150.00	•
T-Shirts Income	0.00	80.00
Total Income	27,745.32	214,045.92
Expense		
Alarm Monitoring	20.00	140.00
Animal Care Supplies	410.12	5,366.82
Bookkeeping & Audit	366.00	2,562.00
Communications		
ACO Radios	40.00	280.00
Cell Phone	0.00	1,101.02
Internet Service	0.00	533.58
Telephone	49.48	563.35
Web Site Hosting	0.00	217.00
Web Site Maintenance	50.00	300.00
Total Communications	139.48	3 2,994.95
Equipment Repair & Maint.	0.00	319.37
Food	534.32	4,243.75
Fundraising Expense Insurance	0.00	599.00
Auto	6,243.36	5,841.70
Group Medical	3,191.81	13,157.07
Liability Insurance	0.00	
Volunteer Accident Coverage	0.00	300.00
Workmen's Comp	788.00	3,018.00
Total Insurance	10,223.17	22,241.77
Medical Supplies	1,664.68	3 19,396.11

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

	Jan 13	Jul '12 - Jan 13
Miscellaneous		
Alarm Service	0.00	284.96
Bank Charges	47.99	133.48
Certified Euthanasia Tech Licen	0.00	144.00
Community Outreach	0.00	88.55
Corporate Annual Report	0.00	20.00
Dog Traps & Snares	0.00	499.75
Employee Appreciation Lunch	0.00	67.23
Employee Christmas Breakfast	0.00	56.50
Employee Gifts	0.00	750.00
Legal Fees	0.00	1,966.17
Meals	455.30	3,376.37
Microchip Expenses	0.00	3,066.93
Mower Gas	6.00	26.00
N600 Router	0.00	99.97
New Phones for Office	0.00	129.88
Newsletter	0.00	700.00
Other Miscellaneous	0.00	0.00
PALS Meals	0.00	129.64
Returned Checks	0.00	0.00
Small Equipment	25.00	94.74
State Charitable Org Renewal	250.00	250.00
Uniforms	39.01	619.86
W/C Medical/Medications	89.95	513.80
W/C Payment-Unearned Income	1,104.04	8,832.32
Walk-In Freezer	0.00	380.00
Warrant	0.00	17.75
Total Miscellaneous	2,017.29	22,247.90
Payroll Expenses	14,678.77	107,782.84
Postage	45.00	464.42
Property Repair & Maint.	172.16	4,987.21
Refunds	60.00	1,585.00
Spay/Neuter Refund	175.00	950.00
Supplies		o= =o
Animal Control Officers Supplie	0.00	67.76
Cleaning	76.13	4,113.12
Office	760.97	3,222.80
Total Supplies	837.10	7,403.68

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

	Jan 13	Jul '12 - Jan 13
Taxes 941 Tax County Real Estate Tax SUTA	1,122.94 0.00 183.49	8,245.32 446.30 476.62
Total Taxes	1,306.43	9,168.24
Transportation Gas Repair & Maint.	1,300.66 224.18	10,044.22 2,401.81
Total Transportation	1,524.84	12,446.03
Utilities Electric Gas Landfill fees	440.00 0.00 113.75	3,017.00 778.26 1,302.70
Total Utilities	553.75	5,097.96
Veterinary Fees PALS Regular Vet Fees	325.00 1,015.50	7,291.00 16,046.82
Total Veterinary Fees	1,340.50	23,337.82
Total Expense	36,068.61	253,334.87
Net Ordinary Income	(8,323.29)	(39,288.95)
Net income	(8,323.29)	(39,288.95)

HAMBLEN COUNTY DEPARTMENT OF EDUCATION QUARTERLY EXPENDITURE REPORT

Dr. Dale Lynch, Director

2012-2013 SECOND QUARTER



THE COUNTY BOARD OF EDUCATION REPORTS THE FOLLOWING EXPENDITURES FOR THE PUBLIC SCHOOL PURPOSE AS OF THE QUARTER ENDING DECEMBER 31, 2012

GENERAL PURPOSE	BUDGET	SPENT	REMAINING	PERCENT REMAINING
REGULAR INSTRUCTION	\$37,137,175.00	\$13,728,122.61	\$23,409,052.39	63.03%
	5,806,586.00	1,973,300.95	3,833,285.05	66.02%
SPECIAL EDUCATION	3,036,278.00	1,109,427.76	1,926,850.24	63.46%
VOCATIONAL EDUCATION	184,570.00	115,180.04	69,389,96	37.60%
STUDENT BODY	95,840.00	30,274.91	65,565.09	68.41%
ADULT EDUCATION	59,223.30	59,223.30		0.00%
OTHER (FAMILY RESOURCE)	5,850.00	1,725,07	4,124.93	70.51%
ATTENDANCE	598,690.00	220,327.45	378,362.55	63.20%
HEALTH SERVICES	1,257,071.00	470,543,15	786,527.85	62.57%
OTHER STUDENT SUPPORT	644,767.00	233,421.06	411,345.94	63.80%
INSTRUCTIONAL ADMINISTRATION	261,772.00	136,185.76	125,586.24	47.98%
SPECIAL EDUCATION ADMINISTRATION	144,867.00	70,972.79	73,894.21	51.01%
VOCATIONAL EDUCATION ADMINISTRATION		38,058.72	55,175.28	59.18%
ADULT EDUCATION ADMINISTRATION	93,234.00	·	467,021.29	43.15%
BOARD OF EDUCATION	1,082,314.00	615,292.71	320,660.17	52.42%
OFFICE OF THE DIRECTOR	611,694.00	291,033.83		60.06%
OFFICE OF THE PRINCIPAL	3,926,811.00	1,568,390.26	2,358,420.74	75.23%
FISCAL SERVICES	680,163.00	168,498.85	511,664.15	
OPERATION OF PLANT	6,023,869.00	2,676,529.61	3,347,339.39	55.57%
MAINTENANCE OF PLANT	1,437,672.00	731,714.72	705,957.28	49.10%
TRANSPORTATION	3,006,211.00	1,487,443.97	1,518,767.03	50.52%
CENTRAL AND OTHER	1,169,834.98	565,832.64	604,002.34	51.63%
COMMUNITY SERVICES	303,241.00	131,959.80	171,281.20	56.48%
EARLY CHILDHOOD EDUCATION	759,912.21	259,917.90	499,994.31	65.80%
REGULAR CAPITAL OUTLAY	3,468,180.00	1,330,591.39	2,137,588.61	61.63%
EDUCATION DEBT SERVICE	500,000.00	227,272.75	272,727.25	54.55%
TRANSFERS	61,244.00		61,244.00	100.00%
TOTALS	\$72,357,069.49	\$28,241,242.00	\$44,115,827.49	60.97%

THE COUNTY BOARD OF EDUCATION REPORTS THE FOLLOWING EXPENDITURES
FOR THE PUBLIC SCHOOL PURPOSE AS OF THE QUARTER ENDING DECEMBER 31, 2012

				PERCENT
FEDERAL PROGRAMS - CONSOLIDATED ADMIN.	BUDGET	SPENT	REMAINING	REMAINING
REGULAR INSTRUCTION	\$ 190,378.30	\$ 64,381.91	\$ 125,996.39	66.189
TRANSFERS	<u> </u>		-	0.00
TOTALS	\$ 190,378.30	\$ 64,381.91	\$ 125,996.39	66.189
	Marian Thursh Brainnia St.			, lord
				PERCENT
FEDERAL PROGRAMS - TITLE I	BUDGET	SPENT	REMAINING	REMAINING
REGULAR INSTRUCTION	\$ 2,520,169.72	\$ 1,142,014.78	\$ 1,378,154.94	54.69
OTHER STUDENT SUPPORT	142,791.00	12,237.76	130,553.24	91.43
REGULAR INSTRUCTION	435,522.00	72,720.98	362,801.02	83.30
TRANSFERS	186,538.00	165,000.00	21,538.00	11.55
TOTALO	\$ 3,285,020.72	\$ 1,391,973.52	\$ 1,893,047.20	57,63
TOTALS				•
IUIALS		V - Contra Action Action (Spirit		
TOTALS		and the state of		PERCENT
FEDERAL PROGRAMS - TITLE IIA	BUDGET	SPENT	REMAINING	
		SPENT \$ 64,302.60	REMAINING \$ 126,226.26	PERCENT REMAINING
FEDERAL PROGRAMS - TITLE IIA REGULAR INSTRUCTION	BUDGET		<u></u>	REMAINING
FEDERAL PROGRAMS - TITLE IIA REGULAR INSTRUCTION REGULAR INSTRUCTION	BUDGET \$ 190,528.86	\$ 64,302.60	\$ 126,226.26	66.25 63.65
FEDERAL PROGRAMS - TITLE IIA REGULAR INSTRUCTION REGULAR INSTRUCTION TRANSFERS	BUDGET \$ 190,528.86 447,431.00	\$ 64,302.60 162,628.68	\$ 126,226.26 284,802.32	66.25 63.65 41.46
FEDERAL PROGRAMS - TITLE IIA REGULAR INSTRUCTION REGULAR INSTRUCTION TRANSFERS	BUDGET \$ 190,528.86 447,431.00 10,250.00	\$ 64,302.60 162,628.68 6,000.00	\$ 126,226.26 284,802.32 4,250.00	66.25 63.65 41.46
FEDERAL PROGRAMS - TITLE IIA REGULAR INSTRUCTION REGULAR INSTRUCTION TRANSFERS	BUDGET \$ 190,528.86 447,431.00 10,250.00	\$ 64,302.60 162,628.68 6,000.00	\$ 126,226.26 284,802.32 4,250.00	66.25 63.65 41.46 64.07
FEDERAL PROGRAMS - TITLE IIA REGULAR INSTRUCTION REGULAR INSTRUCTION TRANSFERS TOTALS	BUDGET \$ 190,528.86 447,431.00 10,250.00	\$ 64,302.60 162,628.68 6,000.00	\$ 126,226.26 284,802.32 4,250.00	66.25 63.65 41.46 64.07
FEDERAL PROGRAMS - TITLE IIA REGULAR INSTRUCTION REGULAR INSTRUCTION TRANSFERS TOTALS	\$ 190,528.86 447,431.00 10,250.00 \$ 648,209.86	\$ 64,302.60 162,628.68 6,000.00 \$ 232,931.28	\$ 126,226.26 284,802.32 4,250.00 \$ 415,278.58	REMAINING 66.25
FEDERAL PROGRAMS - TITLE IIA REGULAR INSTRUCTION REGULAR INSTRUCTION TRANSFERS TOTALS FEDERAL PROGRAMS - TITLE III	\$ 190,528.86 447,431.00 10,250.00 \$ 648,209.86 BUDGET	\$ 64,302.60 162,628.68 6,000.00 \$ 232,931.28 SPENT	\$ 126,226.26 284,802.32 4,250.00 \$ 415,278.58 REMAINING	66.25 63.65 41.46 64.07 PERCENT REMAINING
REGULAR INSTRUCTION REGULAR INSTRUCTION TRANSFERS TOTALS FEDERAL PROGRAMS - TITLE III REGULAR INSTRUCTION	BUDGET \$ 190,528.86 447,431.00 10,250.00 \$ 648,209.86 BUDGET \$ 119,986.00	\$ 64,302.60 162,628.68 6,000.00 \$ 232,931.28 SPENT	\$ 126,226.26 284,802.32 4,250.00 \$ 415,278.58 REMAINING	66.25 63.65 41.46 64.07 PERCENT REMAINING

THE COUNTY BOARD OF EDUCATION REPORTS THE FOLLOWING EXPENDITURES FOR THE PUBLIC SCHOOL PURPOSE AS OF THE QUARTER ENDING DECEMBER 31, 2012

FEDERAL PROGRAMS - FOCUS SCHOOLS GRANT	BUDGET	SPENT	REMAINING	PERCENT REMAINING
FEDERAL PROGRAMS - FOCOS SCHOOLS GRANT	505021			
REGULAR INSTRUCTION	\$ 100,000.00	\$ 52,650.71	\$ 47,349.29	47.35%
TOTALS	\$ 100,000.00	\$ 52,650.71	\$ 47,349.29	47.35%
(1) 数据的数据的数据的 (1) 数据的				
				PERCENT
FEDERAL PROGRAMS - RACE TO THE TOP	BUDGET	SPENT	REMAINING	REMAINING
REGULAR INSTRUCTION	\$ 338,872.07	\$ -	\$ 338,872.07	100.00%
REGULAR INSTRUCTION	349,615.00	60,532.90	289,082.10	82.69%
TOTALS	\$ 688,487.07	\$ 60,532.90	\$ 627,954.17	91.21%
The second secon	e i je po september i njevanskih	Greek Company of State of Stat	and the second second second second	19 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
				PERCENT
FEDERAL PROGRAMS - TITLE XC	BUDGET	SPENT	REMAINING	REMAINING
F				
EGULAR INSTRUCTION	\$ 58,000.00	\$ 25,345.79	\$ 32,654.21	56.30%
REGULAR INSTRUCTION	-	-	-	0.00%
TRANSPORTATION	4,000.00	<u>519.02</u>	3,480.98	87.02%
TOTALS ,	\$ 62,000.00	\$ 25,864.81	\$ 36,135.19	58.28%
			\frac{1}{2}	
				PERCENT
FERENAL PROGRAMO, CARL BERKING	BUDGET	SPENT	REMAINING	REMAINING
FEDERAL PROGRAMS - CARL PERKINS	BODGET			
VOCATIONAL EDUCATION	\$ 134,239.00	\$ 67,458.33	\$ 66,780.67	49.75%
OTHER STUDENT SUPPORT	27,831.00	8,802.59	19,028.41	68.37%
VOCATIONAL EDUCATION	4,500.00	2,048.71	2,451.29	54.47%
TRANSFERS	4,000.00	•	4,000.00	100.00%
TOTALS	\$ 170,570.00	\$ 78,309.63	\$ 92,260.37	54.09%
ACCUMANTAL CONTRACTOR OF THE STATE OF THE ST				

THE COUNTY BOARD OF EDUCATION REPORTS THE FOLLOWING EXPENDITURES FOR THE PUBLIC SCHOOL PURPOSE AS OF THE QUARTER ENDING DECEMBER 31, 2012

FEDERAL PROGRAMS - IDEA COMPETITIVE GRANT	BUDGET	SPENT	REMAINING	PERCENT REMAINING
SPECIAL EDUCATION	\$ 49,500.00	\$ 47,864.13	1,635.87	3.30%
SPECIAL EDUCATION	500.00	<u>18.76</u>	481.24	96.25%
TOTALS	\$ 50,000.00	\$ 47,882.89	\$ 2,117.11	4.23%
The second secon	(1. CET 1. Employ of Packet) Cartes and			
<u> </u>				PERCENT
FEDERAL PROGRAMS - IDEA	BUDGET	SPENT	REMAINING	REMAINING
	\$ 2,190,544.00	\$ 582,505.11	\$ 1,608,038.89	73.41%
SPECIAL EDUCATION	\$ 2,150,044.00	-	-	0.00%
SPECIAL EDUCATION	27,852.00	9,003.84	18,848.16	67.67%
TRANSPORTATION	14,200.00	-	\$ 14,200.00	100.00%
TRANSFERS TOTALS	\$ 2,232,596.00	\$ 591,508.95	\$ 1,641,087.05	73.51%
FEDERAL PROGRAMS - IDEA CARRYOVER	BUDGET	SPENT	REMAINING	PERCENT REMAINING
SPECIAL EDUCATION	\$ 329,864.36	\$ 312,313.71	17,550.65	5.32%
SPECIAL EDUCATION	43,179.80	15,747.67	27,432.13	63.53%
TRANSPORTATION	15,000.00	3,919.84	<u>11,080.16</u>	<u>73.87%</u>
TOTALS	\$ 388,044.16	\$ 331,981.22	\$ 56,062.94	14.45%
			7 (- Janes
				PERCENT
FEDERAL PROGRAMS - SPED PRESCHOOL	BUDGET	SPENT	REMAINING	REMAINING
	\$ 58,846.00	\$ 9,797.00	\$ 49,049.00	83.35%
SPECIAL EDUCATION	400.00	-	400.00	100.00%
TRANSFERS TOTALS	\$ 59,246.00	\$ 9,797.00	\$ 49,449.00	83.46%
	in the			

THE COUNTY BOARD OF EDUCATION REPORTS THE FOLLOWING EXPENDITURES FOR THE PUBLIC SCHOOL PURPOSE AS OF THE QUARTER ENDING DECEMBER 31, 2012

FEDERAL PROGRAMS - SPED PRESCHOOL CARRYOVER	BUDGET	SPENT	REMAINING	PERCENT REMAINING
SPECIAL EDUCATION TOTALS	\$ 18,188.58 \$ 18,188.58	\$ 13,304.32 \$ 13,304.32	\$ 4,884.26 \$ 4,884.26	26.85% 26.85%
Capital Capita			775 80 m	
TOTAL FEDERAL PROGRAMS	\$ 8,045,121.78	\$ 2,942,831.26	\$ 5,102,290.52	63.42%



Comcast Cable 2925 Courtyards Dr. Norcross, GA 30071

February 27, 2013

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

RE: Changes to Channel Line-up

Dear Mayor Brittain,

Effective March 28, 2013, WE TV channel 117, and WE HD channel 455, will be available on the Digital Starter tier of service on the cable system serving your community. Customers affected by this change are being notified via a bill message that says:

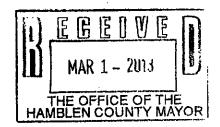
"Effective on or around 3/28/13, WE TV Ch.117, and WE HD Ch. 455 will be available on your Digital Starter Tier."

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

Sincerely,

Russell Byrd

Comcast Government Affairs



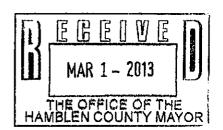


Jefferson County

Office of the Mayor

Alan Palmieri County Mayor

P. O. Box 710 • Dandridge, Tennessee 37725



February 28, 2013

Honorable Bill Brittain Hamblen County Mayor 511 West Second North St. Morristown, TN 37814

Dear Mayor Brittain:

I greatly appreciate your letter and Resolution in support of the proposed Megasite project. I sincerely enjoy our common positions and the support you and your legislative body have extended to me and Jefferson County. I will do my best to keep you informed as the process moves forward.

Please pass along my thanks to your Commission for their consideration and support.

Sincerely,

Alan Palmieri Mayor

CONSENT CALENDAR

3

Hamblen County Legislative Body

Order#	Item	Placed From
1	Approval of the Previous Month's Minutes – February 21, 2013	Chairman Stancil Ford
2	Approval of Notaries	County Clerk Linda Wilder
3	Operating Summaries – February, 2013	Finance Committee
4	Health Clinic Update	Finance Committee
5	County Mayor's Report – February, 2013	Finance Committee
6	County Attorney Invoices – February 2013	Finance Committee
7	Budget Amendments Approved by County Mayor 1. Fund #101 a. Election Commission (\$1,000) 2. Fund #116 a. Garbage Fund (\$5,500)	Finance Committee
8	Coroner Reports – February 2013	Finance Committee
9	Planning Commission Building Permit Report – February 2013	Finance Committee
10	Humane Society Reports – February 2013	Finance Committee
11	Hamblen County Board of Education Quarterly Report -2 nd Quarter 2012-2013	Finance Committee
12	Comcast – Changes to Channel Line-up	Finance Committee
13	Letter from Jefferson County Mayor – Megasite Resolution	Finance Committee

Thursday, March 21, 2013

AUDIT APPROVAL

Motion by Tim Goins, seconded by Louis Jarvis to accept the Hamblen County Audit for fiscal year ending 6-30-2012.

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

7.a. Passed (14 YES - 0 NO - 0 ABS - 0 Absent)

CONSTRUCTION OVERSIGHT

Motion by Dana Wampler, seconded by Tim Dennison to grant Mayor Bill Brittan's request to waive requirements under resolution for architectural services for roofing projects at the courthouse and health department.

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

8.a. Passed (14 YES - 0 NO - 0 ABS - 0 Absent)

MONTHLY CHECKS

9.a.

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

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

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

PAGE: 1 DATE: 03/06/13 TIME: 2:55 PM

ACCNT	OBJ	NAME	DATE	REF	ERENCE	DESCRIPTION	AMOUNT PAID
51100	312	CONTRACTS WITH PRIVATE AGENCIE	02/28/13	Ck#	240912	JOE POWELL	100.00
51100	435	OFFICE SUPPLIES	02/14/13	Ck#	240767	COMMERCIAL EMBLEM COMPANY	46.00
51100	599	OTHER CHARGES	02/14/13	Ck#	240766	CITIZEN TRIBUNE	64.74
51100	599	OTHER CHARGES	02/14/13	Ck#	240770	DOCKERY FUNERAL HOME INC.	500.00
51100	599	OTHER CHARGES	02/14/13	Ck#	240796	SUNTRUST BANKCARD, N.A.	40.98
51100	•••	COUNTY COMMISSION				JOE POWELL COMMERCIAL EMBLEM COMPANY CITIZEN TRIBUNE DOCKERY FUNERAL HOME INC. SUNTRUST BANKCARD, N.A	751.72
51300	307	COMMUNICATION	02/08/13	Ck#	240699	VERIZON WIRELESS AT & T PITNEY BOWES CANON SOLUTIONS AMERICA, INC. WILLIAM H. BRITTAIN EVANS OFFICE SUPPLY CO. COMMERCIAL EMBLEM COMPANY TN DEPARTMENT OF REVENUE M.A.T.S DELL MARKETING L.P. Total: 10	74.43
51300	307	COMMUNICATION	02/14/13	Ck#	240760	AT & T	97.50
51300	348	POSTAL CHARGES	02/21/13	Ck#	240825	PITNEY BOWES	900.00
51300	351	RENTALS	02/14/13	Ck#	240762	CANON SOLUTIONS AMERICA. INC.	272.00
51300	355	TRAVEL	02/08/13	Ck#	240637	WILLIAM H. BRITTAIN	111-86
51300	435	DEFICE SUPPLIES	02/08/13	Ck#	240653	EVANS OFFICE SUPPLY CO.	359.43
51300	435	OFFICE SUPPLIES	02/14/13	Ck#	240767	COMMERCIAL EMBLEM COMPANY	26.00
51300	500	OTHER CHARGES	02/14/13	Ck#	240700	TH DEPARTMENT OF PEVENIE	39 50
51300	500	OTHER CHARGES	02/14/13	Ck#	2//0822	MAT C	1000 00
51300	710	DEFICE ENLIDMENT	02/21/13	CL#	240022	NEIL MADEETING I D	734 An
51300		COUNTY MAYOR					3615.32
						CAPPS, CANTWELL, CAPPS, & BYRD	
51500	307	COMMUNICATION	02/14/13	Ck#	240760	AT & T	18.00
51500	351	PENTALS	02/14/13	Ck#	240762	CANON SOLUTIONS AMERICA. INC.	228.00
51500	355	TPAVEL	02/14/13	Ck#	240774	FIFE MAN TENNESSEE	16.06
51500	355	TPAVEL	02/28/13	Ck#	240901	JEFEREY GARDNER	312.38
51500	435	UEEICE GIBBITES	02/14/13	Ck#	240700	TH DEPARTMENT OF REVENUE	33.00
51500	• • • • •	ELECTION COMMISSION	*******			AT & T CANON SOLUTIONS AMERICA, INC. FUELMAN TENNESSEE JEFFREY GARDNER TN DEPARTMENT OF REVENUE Total: 5	607.44
51600	307	COMMUNICATION	02/14/13	Ck#	240760	AT & T	2.00
51600	435	DEFICE SUPPLIES	02/14/13	Ck#	240769	COUNTY RECORD SERVICES	2069_25
51600	700	DATA DOCCESSING FOLLOMENT	02/08/13	CV#	240630	RUSINESS INFORMATION SYSTEMS	1198 15
51600		REGISTER OF DEEDS				AT & T COUNTY RECORD SERVICES BUSINESS INFORMATION SYSTEMS Total: 3	3269.40
51720	307	COMMUNICATION	02/08/13	Ck#	240699	VERIZON WIRELESS	101.65
51720	307	COMMUNICATION	02/14/13	Ck#	240760	AT & T	1_80
51720	320	DUES AND MEMBERSHIPS	02/08/13	Ck#	240698	HIPPER FAST TENNESSEE BUILDING	60.00
51720	338	MAINTENANCE AND REPAIR SERVICE	02/08/13	Ck#	240646	CRESCENT WASH & LURE	7.00
51720	351	DENTAL C	02/14/13	Ck#	240762	CANON SOLUTIONS AMERICA. INC.	139.09
51720	425	CACOL THE	02/16/13	rk#	240774	FIEL MAN TENNESSEE	223 84
51720	1423	DEFICE CUDDITIES	02/08/13	CV#	2//0/14	EVANS OFFICE SUPPLY CO	3 74
51720		PLANNING AND BUILDING PERMITS.				Total: 7	537.12
E1010	707	COMMUNICATION	02/09/12	للدراح	F 26,0400	VERIZON WIRELESS AT & T UPPER EAST TENNESSEE BUILDING CRESCENT WASH & LUBE CANON SOLUTIONS AMERICA, INC. FUELMAN TENNESSEE EVANS OFFICE SUPPLY CO. Total: 7 VERIZON WIRELESS AT & T BULLZYE FIRE EXTINGUISHER CO. MURRELL BURGLAR ALARM CO. INC. IN DEPT OF LABOR & WORKFORCE TRANE CO. COCKE FARMERS COOP HOMETOWN LUMBER COMPANY	262 37
21010) DUI	COMMUNICATION	02/00/13	CLA	240077	VERIZON WIRELESS	/Z15 05
2101U	י בכני י בכני	COMMUNICATION	02/14/13	CK#	240/00	AL QUI	401.73
51810	354	MAINTENANCE ACREEMENT	02/14/13	CK#	240/01	DULLZIE FIKE EATINGUISHEK CU.	220 00
21810	334	MAINTENANCE ACCESSES	02/14/13	C LA	240/04	THE DESTRUCTION OF A POPPEORES	247.00 11E 00
21010	334	MAINTENANCE ACCEPTENT	02/21/13	CK#	240020	IN DEFI OF LABOR & WORRFORCE	113.00 3400 74
21810	334	MAINTENANCE AGREEMENT	02/21/13	CK#	240029	COCKE ENDREDE COOD	200U-70 50 00
21011	335	MAINTENANCE PULLDING	02/00/13	CLA	240044	COURT PARMERS COUP	27.77 1/1 EQ
) [B] [C	355	MAINTENANCE - BUILDING	UC/UB/ 13	LK#	240001	NOMETOWN LUMBER CUMPANT	141.30

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

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ACCNT OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
51810 335 MAI	INTENANCE - BUILDING	02/08/13	Ck# 240667	LOVE'S	173 41
51810 335 MAI	INTENANCE - BUILDING	02/14/13	Ck# 240800	TOWN & COUNTRY LOCK & KEY	2 15
51810 335 MAI	INTENANCE - BUILDING	02/28/13	Ck# 240891	CITY ELECTRIC SUPPLY	26.87
51810 338 MAI	INTENANCE - VEHICLES	02/08/13	Ck# 240646	CRESCENT WASH & LUBE	124-24
51810 338 MAI	INTENANCE - VEHICLES	02/08/13	Ck# 240678	PORTER'S TIRE STORE	50.00
51810 399 OTE	HER CONTRACTED SERVICES	02/14/13	Ck# 240799	IN DEPARTMENT OF REVENUE	36.50
51810 410 CUS	STODIAL SUPPLIES	02/08/13	Ck# 240655	G & K SERVICES INC.	181 - 60
51810 410 CUS	STODIAL SUPPLIES	02/08/13	ck# 240663	KEL-SAN INC.	78 53
51810 410 CUS	STODIAL SUPPLIES	02/08/13	Ck# 240684	SOUTHEASTERN PAPER GROUP INC.	618 31
51810 410 CUS	STODIAL SUPPLIES	02/14/13	ck# 240777	KEL-SAN INC.	9 48
51810 410 CUS	STODIAL SUPPLIES	02/21/13	ck# 240819	KEL-SAN, INC.	19.81
51810 410 CUS	STODIAL SUPPLIES	02/28/13	Ck# 240900	G & K SERVICES INC.	181.60
51810 415 ELE	ECTRICITY	02/08/13	Ck# 240673	MORRISTOWN UTILITIES	44.00
51810 415 ELE	ECTRICITY	02/28/13	Ck# 240908	MORRISTOWN UTILITIES	18394.00
51810 425 GAS	SOLINE	02/14/13	Ck# 240774	FUELMAN TENNESSEE	505.80
51810 434 NA1	TURAL GAS	02/21/13	Ck# 240804	ATMOS ENERGY	4468.23
51810 451 UNI	IFORMS	02/08/13	Ck# 240655	G & K SERVICES INC.	415.95
51810 451 UNI	IFORMS	02/28/13	Ck# 240900	G & K SERVICES INC.	409.76
51810 COL	UNTY BLDG- COURTHOUSE			LOWE'S TOWN & COUNTRY LOCK & KEY CITY ELECTRIC SUPPLY CRESCENT WASH & LUBE PORTER'S TIRE STORE TN DEPARTMENT OF REVENUE G & K SERVICES INC. KEL-SAN, INC. SOUTHEASTERN PAPER GROUP INC. KEL-SAN, INC. G & K SERVICES INC. MORRISTOWN UTILITIES MORRISTOWN UTILITIES FUELMAN TENNESSEE ATMOS ENERGY G & K SERVICES INC. G & K SERVICES INC. G & K SERVICES INC. C & K SERVICES INC.	34130.39
51910 351 REA	NTALS	02/14/13	Ck# 240762	CANON SOLUTIONS AMERICA, INC. EVANS OFFICE SUPPLY CO. DELL MARKETING L.P. BUSINESS SYSTEMS & CONSULTANTS	139.09
51910 435 OFI	FICE SUPPLIES	02/08/13	ck# 240653	EVANS OFFICE SUPPLY CO.	24.95
51910 709 DAT	TA PROCESSING EQUIPMENT	02/08/13	Ck# 240649	DELL MARKETING L.P.	931.88
51910 709 DAT	TA PROCESSING EQUIPMENT	02/28/13	Ck# 240885	BUSINESS SYSTEMS & CONSULTANTS	9630.00
51910 ARG	CHIVES- PRESERVATION OF RECOR	DS		Total: 4	10725.92
52100 320 DUE	ES AND MEMBERSHIPS	02/14/13	Ck# 240796	SUNTRUST BANKCARD, N.A. HAMBLEN COUNTY CLERK EVANS OFFICE SUPPLY CO	595.00
52100 320 DUS	ES AND MEMBERSHIPS	02/28/13	Ck# 240903	HAMBLEN COUNTY CLERK	28.00
52100 435 OF	FICE SUPPLIES	02/08/13	ck# 240653	EVANS OFFICE SUPPLY CO.	78.00
52200 302 ADV	VERTISING	02/14/13	Ck# 240766	CITIZEN TRIBUNE	66.30
52200 307 co	MMUNICATION	02/14/13	Ck# 240760	AT & T	-40
52200 435 OF	FICE SUPPLIES	02/21/13	Ck# 240807	COMMERCIAL EMBLEM COMPANY	31.50
52200 PUI	RCHASING			CITIZEN TRIBUNE AT & T COMMERCIAL EMBLEM COMPANY	98.20
52300 307 cor	MMUNICATION	02/14/13	Ck# 240760	AT & T STATE OF TENNESSEE SUNTRUST BANKCARD, N.A. EAST MAIN SERVICE CENTER FUELMAN TENNESSEE TN DEPARTMENT OF REVENUE Total: 6	1.80
52300 309 CO	NTRACTS WITH GOVT AGENCIES	02/08/13	Ck# 240697	STATE OF TENNESSEE	16053.56
52300 337 MA	INT & REPAIR SER - OFF EQUIP	02/14/13	Ck# 240796	SUNTRUST BANKCARD, N.A.	77.12
52300 338 MA	INTENANCE AND REPAIR SERVICE	02/08/13	ck# 240652	EAST MAIN SERVICE CENTER	259.90
52300 425 GAS	SOLINE	02/14/13	Ck# 240774	FUELMAN TENNESSEE	308.72
52300 435 OF	FICE SUPPLIES	02/14/13	ck# 240799	TN DEPARTMENT OF REVENUE	33.00
52300 PRO	OPERTY ASSESSOR'S OFFICE			Total: 6	16734.10
52310 312 CO	NTRACTS WITH PRIVATE AGENCIE	02/08/13	Ck# 240689	TAX MANAGEMENT ASSOCIATES, INC DAVID BRITTON APPRAISALS Total: 2	700.00
52310 350 PRI	OPERTY REAPPRAISAL SERVICES	02/28/13	ck# 240896	DAVID BRITTON APPRAISALS	650.00
52310 RE	APPRAISAL PROGRAM		• • • • • • • • • • • • • • • • • • • •	Total: 2	1350.00
52400 307 CO	MMUNICATION	02/14/13	ck# 24n 7 6n	AT & T	3.21
52400 349 00	INTING STATIONERY & FORMS	02/08/13	Ck# 240657	GOODWILL INDUST. OF KNOXVILLE	10.00
	enting, divitorent a round	32,00,13	JAN ETOOS!	TOTAL TRACTOR OF INTEREST	

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ACCNT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
52400	349	PRINTING, STATIONERY & FORMS	02/21/13	Ck# 240803	ACME PRINTING COMPANY, INC.	110.00
52400	355	TRAVEL	02/14/13	Ck# 240774	FUELMAN TENNESSEE	133.72
52400	435	OFFICE SUPPLIES	02/08/13	Ck# 240653	EVANS OFFICE SUPPLY CO.	216.54
52400	719	OFFICE EQUIPMENT	02/21/13	Ck# 240811	eGOVERNMENT SOLUTIONS LLC	487.47
52400	•••	COUNTY TRUSTEE'S OFFICE			ACME PRINTING COMPANY, INC. FUELMAN TENNESSEE EVANS OFFICE SUPPLY CO. eGOVERNMENT SOLUTIONS LLC	960.94
52500	307	COMMUNICATION	02/08/13	Ck# 240699	VERIZON WIRELESS AT & T COUNTY RECORD SERVICES CANON SOLUTIONS AMERICA, INC. CAROL MUSSER EVANS OFFICE SUPPLY CO. TN DEPARTMENT OF REVENUE Total: 7	48.07
52500	307	COMMUNICATION	02/14/13	ck# 240760	AT & T	34.80
5 250 0	349	PRINTING, STATIONERY & FORMS	02/14/13	ck# 240769	COUNTY RECORD SERVICES	184.32
52500	351	RENTALS	02/14/13	Ck# 240762	CANON SOLUTIONS AMERICA, INC.	165.00
52500	355	TRAVEL	02/14/13	Ck# 240785	CAROL MUSSER	47.94
52500	435	OFFICE SUPPLIES	02/08/13	Ck# 240653	EVANS OFFICE SUPPLY CO.	122.76
52500	435	OFFICE SUPPLIES	02/14/13	Ck# 240799	TN DEPARTMENT OF REVENUE	33.0 0
52500		COUNTY CLERK'S OFFICE			Total: 7	635.89
52600	312	CONTRACTS WITH PRIVATE AGENCIE	02/21/13	Ck# 240824	MUS FIBERNET SARATOGA TECHNOLOGIES INC. MUS FIBERNET DELL MARKETING L.P. CENTURY SOFTWARE, INC. Total: 5	2569.90
52600	317	DATA PROCESSING SERVICES	02/14/13	ck# 240790	SARATOGA TECHNOLOGIES INC.	100.00
52600	317	DATA PROCESSING SERVICES	02/21/13	Ck# 240824	MUS FIBERNET	286.00
52600	709	DATA PROCESSING EQUIPMENT	02/08/13	Ck# 240649	DELL MARKETING L.P.	562.60
52600	709	DATA PROCESSING EQUIPMENT	02/28/13	ck# 240888	CENTURY SOFTWARE, INC.	149.85
52600	•••	DATA PROCESSING		• • • • • • • • • • • • • • • • • • • •	Total: 5	3668.35
52900	307	COMMUNICATION	02/08/13	Ck# 240676	MUS FIBERNET VERIZON WIRELESS AT & T MUS FIBERNET WASTE INDUSTRIES EVANS OFFICE SUPPLY CO. THERMOCOPY OF TENNESSEE Total: 7	74.95
52900	307	COMMUNICATION	02/08/13	Ck# 240699	VERIZON WIRELESS	82.90
52900	307	COMMUNICATION	02/14/13	Ck# 240760	AT & T	250.30
52900	330	OPERATING LEASE PAYMENTS	02/08/13	Ck# 240676	MUS FIBERNET	27.00
52900	330	OPERATING LEASE PAYMENTS	02/08/13	Ck# 240701	WASTE INDUSTRIES	70.18
52900	435	OFFICE SUPPLIES	02/08/13	Ck# 240653	EVANS OFFICE SUPPLY CO.	164.60
52900	719	OFFICE EQUIPMENT	02/08/13	Ck# 240690	THERMOCOPY OF TENNESSEE	39.92
52900	•••	OTHER FINANCE - MALL OFFICE			Total: 7	709.85
53100	194	JURY FEES	02/08/13	Ck# 240648	DAVY CROCKETT RESTAURANT VERIZON WIRELESS AT & T CITIZEN TRIBUNE BIS DIGITAL INC. R. CHATFIELD CO., INC. R. CHATFIELD CO., INC. CANON SOLUTIONS AMERICA, INC. THOMAS DAVID MCKINNEY DWAYNE SLIGER RICKY H SUTTON TOM MCKINNEY EVANS OFFICE SUPPLY CO. R. CHATFIELD CO., INC. SCHWAAB, INC. 15	159.39
53100	307	COMMUNICATIONS	02/08/13	Ck# 240699	VERIZON WIRELESS	59.49
5.3100	307	COMMUNICATIONS	02/14/13	Ck# 240760	AT & T	107.40
53100	332	LEGAL NOTICES	02/14/13	Ck# 240766	CITIZEN TRIBUNE	113.88
53100	334	MAINTENANCE AGREEMENTS	02/21/13	Ck# 240806	BIS DIGITAL INC.	615.00
55100	349	PRINTING	02/08/13	CK# 240679	R. CHAIFIELD CO., INC.	1/8.00
55100	349	PRINTING	02/28/13	CK# 240913	R. CHAIFIELD CO., INC.	120.00
53100	351	RENIALS	02/14/13	CK# 240/62	CANON SOLUTIONS AMERICA, INC.	524.45
53100	399	OTHER CONTRACTED SERVICES	02/08/13	CK# 240669	THOMAS DAVID MCKINNEY	52.00
53100	399	OTHER CONTRACTED SERVICES	02/08/13	Ck# 240682	DWAYNE SLIGER	104.00
55100	399	OTHER CONTRACTED SERVICES	02/08/13	CK# 240688	RICKY H SUTTON	104.00
55100	379	OFFICE SUPPLIES	02/14/13	CK# 240/80	TUM MUKINNEY	88.00
55700	430	OFFICE SUPPLIES	02/08/13	CK# 240653	EVANS OFFICE SUPPLY CO.	569.20 (84.00
53100	430	OFFICE SUPPLIES	02/08/13	CK# 2406/9	R. CHAIFIELD CO., INC.	486.00
53100	433	CIRCUIT COURT	02/20/13	CK# 240913		3411.26
27700	707	COMMINICATIONS	00/1//17	Cb# 3/0760	AT 9 T	19.80
22200	307	COMMUNICATIONS OTHER CONTRACTED SERVICES	02/14/13	CK# 240/00	AI & I	150.00
33300	399	UTHER CONTRACTED SERVICES	02/21/13	UK# 240817	HERBERI HULUUMB	150.00

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ACCNT OBJ	. NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
53300 435	OFFICE SUPPLIES	02/08/13	ck# 240668	BLR / M LEE SMITH PUBLISHERS	124.95
53300	GENERAL SESSIONS COURT			BLR / M LEE SMITH PUBLISHERS Total: 3	294.75
53330 307	COMMUNICATION	02/08/13	ck# 240699	VERIZON WIRELESS	139.08
53330 307	COMMUNICATION	02/14/13	Ck# 240760	AT & T	137.98
53330 322	EVALUATION AND TESTING	02/14/13	Ck# 240781	MEDTOX LABORATORIES INC.	19.00
53330 322	EVALUATION AND TESTING	02/14/13	Ck# 240787	PHARMCHEM, INC.	126.00
53330 351	RENTALS/OCCUPANCY	02/14/13	Ck# 240762	CANON SOLUTIONS AMERICA, INC.	139.09
53330 355	TRAVEL	02/08/13	ck# 240662	BARBARA HORTON	184.63
53330 355	TRAVEL	02/14/13	Ck# 240774	FUELMAN TENNESSEE	57.50
53330 355	TRAVEL	02/28/13	Ck# 240922	TN ASSOC'N OF ALCOHOL, DRUG, &	240.00
53330	DRUG COURT	• • • • • • • • • • • • • • • • • • • •		VERIZON WIRELESS AT & T MEDIOX LABORATORIES INC. PHARMCHEM, INC. CANON SOLUTIONS AMERICA, INC. BARBARA HORTON FUELMAN TENNESSEE TN ASSOC'N OF ALCOHOL, DRUG, &	1043.28
53400 307	COMMUNICATION	02/14/13	ck# 240760	AT & T CANON SOLUTIONS AMERICA, INC. EVANS OFFICE SUPPLY CO. TN DEPARTMENT OF REVENUE	19.40
53400 351	RENTALS	02/14/13	ck# 240762	CANON SOLUTIONS AMERICA, INC.	188.00
53400 435	OFFICE SUPPLIES	02/08/13	Ck# 240653	EVANS OFFICE SUPPLY CO.	62.71
53400 435	OFFICE SUPPLIES	02/14/13	Ck# 240799	TN DEPARTMENT OF REVENUE	22.00
53400	CHANCERY COURT		• • • • • • • • • • • • • • • • • • • •	Total: 4	292.11
53500 307	COMMUNICATION	02/08/13	ck# 240699	VERIZON WIRELESS	121.11
53500 307	COMMUNICATION	02/14/13	ck# 240760	AT & T	2.00
53500 3 51	RENTALS	02/14/13	Ck# 240762	CANON SOLUTIONS AMERICA, INC.	139.09
53500 355	TRAVEL - JUDGE	02/14/13	Ck# 240771	CYNDI TRENT DOTY	69.00
53500 355	TRAVEL - JUDGE	02/14/13	Ck# 240778	JANICE KIMBROUGH	69.00
53500 399	OTHER CONTRACTED SERVICES	02/21/13	ck# 240830	CHRIS TRENT	244.00
53500 422	FOOD SUPPLIES	02/14/13	Ck# 240799	TN DEPARTMENT OF REVENUE	23.00
53500 425	GASOLINE	02/14/13	Ck# 240774	FUELMAN TENNESSEE	67.69
53500 435	OFFICE SUPPLIES	02/08/13	Ck# 240653	EVANS OFFICE SUPPLY CO.	333.75
53500	JUVENILE COURT	• • • • • • • • • • •	**********	VERIZON WIRELESS AT & T CANON SOLUTIONS AMERICA, INC. CYNDI TRENT DOTY JANICE KIMBROUGH CHRIS TRENT TN DEPARTMENT OF REVENUE FUELMAN TENNESSEE EVANS OFFICE SUPPLY CO. Total: 9	1068.64
53920 716	LAW ENFORCEMENT EQUIPMENT	02/14/13	Ck# 240775	GALL'S INC. GALL'S INC. Total: 2	112.74
53920 716	LAW ENFORCEMENT EQUIPMENT	02/21/13	Ck# 240813	GALL'S INC.	65.76
53920	Courtroom Security		•••	Total: 2	178.50
54110 307	COMMUNICATION	02/14/13	Ck# 240760	AT & T SUNTRUST BANKCARD, N.A. VERIZON WIRELESS SOUTHERN SOFTWARE, INC. ADVANCED COMMUNICATIONS, INC. GLOCK, INC CRESCENT WASH & LUBE MORRISTOWN FORD KENNY DRINNON MORRISTOWN FORD COMPTON'S MUFFLER, TIRE & AUTO ROYSTON CHRYSLER DODGE JEEP FEDERAL EXPRESS CANON SOLUTIONS AMERICA, INC. RONALD TIPTON	642.51
54110 307	COMMUNICATION	02/14/13	Ck# 240796	SUNTRUST BANKCARD, N.A.	140.79
54110 307	COMMUNICATION	02/21/13	Ck# 240831	VERIZON WIRELESS	1824.32
54110 334	MAINTENANCE AGREEMENTS	02/14/13	ck# 240793	SOUTHERN SOFTWARE, INC.	4813.00
54110 336	MAINT & REPAIR SER - EQUIPMENT	02/14/13	Ck# 240757	ADVANCED COMMUNICATIONS, INC.	142.50
54110 336	MAINT & REPAIR SER - EQUIPMENT	02/28/13	ck# 240902	GLOCK, INC	898.00
54110 338	MAINT & REPAIR SER - VEHICLES	02/08/13	Ck# 240646	CRESCENT WASH & LUBE	964.80
54110 338	MAINT & REPAIR SER - VEHICLES	02/08/13	Ck# 240672	MORRISTOWN FORD	534.13
54110 338	MAINT & REPAIR SER - VEHICLES	02/21/13	Ck# 240810	KENNY DRINNON	861.65
54170 338	MAINT & REPAIR SER - VEHICLES	02/21/13	CK# 240823	MORRISTOWN FORD	1981.33
54170 338	MAINI & REPAIR SER - VEHICLES	02/28/13	CK# 240893	COMPION'S MUFFLER, TIRE & AUTO	741.74
5411U 338	MAIN: & REPAIR SER - VEHICLES	02/28/13	CK# 240914	RUYSIUN CHRYSLER DODGE JEEP	199.62
3411U 348	PUBLAL CHARGES	02/14/13	LK# 24U//2	FEDERAL EXPRESS	57.04
2411U 331	KENIALS	02/14/13	CK# 240/62	CANUN SULUTIONS AMERICA, INC.	229.27
2411U 222	TOW-IN SERVICES	02/08/13	CK# 24000/	RONALD TIPTON	125.00
J4110 333	IOM-IN SEKVILES	02/20/13	UK# 24UY2U	KUNALU TIPTUN	220.00

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ACCNT	OBJ	, NAME	DATE	DEFEDENCE	DESCRIPTION	AMOUNT PAID
54110	425	GASOLINE	02/14/13	Ck# 240774	FUELMAN TENNESSEE	12749_84
54110	431	LAW ENFORCEMENT SUPPLIES	02/14/13	Ck# 240796	SUNTRUST BANKCARD, N.A.	599.00
54110	433	LUBRICANTS	02/08/13	Ck# 240646	CRESCENT WASH & LUBE	595.60
54110	435	OFFICE SUPPLIES	02/08/13	Ck# 240653	EVANS OFFICE SUPPLY CO.	667-44
54110	435	OFFICE SUPPLIES	02/08/13	Ck# 240667	LOWE'S	179-00
54110	435	OFFICE SUPPLIES	02/14/13	Ck# 240796	SUNTRUST BANKCARD, N.A.	83.96
54110	450	TIRES & TUBES	02/08/13	Ck# 240678	PORTER'S TIRE STORE	203.00
54110	450	TIRES & TUBES	02/08/13	Ck# 240680	ROYSTON CHRYSLER DODGE JEEP	22.00
54110	499	OTHER SUPPLIES AND MATERIALS	02/14/13	Ck# 240796	SUNTRUST BANKCARD, N.A.	121-44
54110	524	IN-SERVICE/STAFF DEVELOPMENT	02/08/13	Ck# 240696	TN LAW ENFORCEMENT TRAINING	5000.00
54110	599	OTHER CHARGES	02/14/13	Ck# 240799	TN DEPARTMENT OF REVENUE	23.00
54110	599	OTHER CHARGES	02/28/13	Ck# 240907	MORRISTOWN FLYING SERVICE, INC	112.00
54110	599	OTHER CHARGES	02/28/13	Ck# 240910	MORRISTOWN-HAMBLEN HOSPITAL	27.50
54110	716	LAW ENFORCEMENT EQUIPMENT	02/08/13	Ck# 240641	CARTWRIGHT COMMUNICATION INC.	535.00
54110	716	LAW ENFORCEMENT EQUIPMENT	02/21/13	Ck# 240814	GULF STATES DISTRIBUTORS	179.75
54110		SHERIFF'S DEPARTMENT		•••••	FUELMAN TENNESSEE SUNTRUST BANKCARD, N.A. CRESCENT WASH & LUBE EVANS OFFICE SUPPLY CO. LOWE'S SUNTRUST BANKCARD, N.A. PORTER'S TIRE STORE ROYSTON CHRYSLER DODGE JEEP SUNTRUST BANKCARD, N.A. TN LAW ENFORCEMENT TRAINING TN DEPARTMENT OF REVENUE MORRISTOWN FLYING SERVICE, INC MORRISTOWN-HAMBLEN HOSPITAL CARTWRIGHT COMMUNICATION INC. GULF STATES DISTRIBUTORS TOTAL 10	35474.23
541 6 0	309	CONTRACTS WITH GOVERNMENT AGEN	02/28/13	Ck# 240923	SOUTH WESTERN COMM., INC. SOUTHERN SOFTWARE, INC. BROCKWELL CONSTRUCTION COMPANY LAKEWAY FIRE PROTECTION, INC. LOWE'S MOLD TOX, LLC JACOB SHULTZ TOWN & COUNTRY LOCK & KEY TMS-MARLIN CITY ELECTRIC SUPPLY FASTENAL COMPANY HOMETOWN LUMBER COMPANY POWERCLEAN CORRECTIONAL RISK SERVICES INC GLOBAL DIAGNOSTIC SERVICES INC MOBILE IMAGES MORRISTOWN-HAMBLEN HOSPITAL AMERICAL ESOTERIC LABORATORY CORRECTIONAL RISK SERVICES INC WARREN K. STINSON, D.D.S. CORRECTIONAL RISK SERVICES INC WARREN K. STINSON, D.D.S. CORRECTIONAL RISK SERVICES INC CORRECTIONAL RISK SERVICES INC MORRISTOWN-HAMBLEN EMS TDMHSAS FISCAL SERVICES CANON SOLUTIONS AMERICA, INC. CHEM CLEAN SYSTEMS LLC KEL-SAN, INC. WASTE INDUSTRIES KEL-SAN, INC.	50.00
54210	334	MAINTENANCE AGREEMENTS	02/14/13	Ck# 240792	SOUTH WESTERN COMM., INC.	4780.00
54210	334	MAINTENANCE AGREEMENTS	02/14/13	ck# 240793	SOUTHERN SOFTWARE, INC.	2976.00
54210	335	MAINTENANCE AND REPAIR SERVICE	02/08/13	ck# 240638	BROCKWELL CONSTRUCTION COMPANY	9992.00
54210	335	MAINTENANCE AND REPAIR SERVICE	02/08/13	Ck# 240664	LAKEWAY FIRE PROTECTION, INC.	225.00
54210	335	MAINTENANCE AND REPAIR SERVICE	02/08/13	ck# 240667	LOWE'S	3 56.90
54210	335	MAINTENANCE AND REPAIR SERVICE	02/08/13	Ck# 240671	MOLD TOX, LLC	675.00
54210	335	MAINTENANCE AND REPAIR SERVICE	02/14/13	ck# 240776	JACOB SHULTZ	190.95
54210	335	MAINTENANCE AND REPAIR SERVICE	02/14/13	ck# 240800	TOWN & COUNTRY LOCK & KEY	25.50
54210	335	MAINTENANCE AND REPAIR SERVICE	02/21/13	Ck# 240827	TMS-MARLIN	555.39
54210	335	MAINTENANCE AND REPAIR SERVICE	02/28/13	Ck# 240891	CITY ELECTRIC SUPPLY	100.50
54210	335	MAINTENANCE AND REPAIR SERVICE	02/28/13	ck# 240898	FASTENAL COMPANY	171.44
54210	335	MAINTENANCE AND REPAIR SERVICE	02/28/13	ck# 240905	HOMETOWN LUMBER COMPANY	22.40
54210	336	MAINT & REPAIR SER - EQUIPMENT	02/21/13	Ck# 240826	POWERCLEAN	295.00
54210	340	MEDICAL & DENTAL SERVICES	02/08/13	Ck# 240645	CORRECTIONAL RISK SERVICES INC	1880.82
54210	340	MEDICAL & DENTAL SERVICES	02/08/13	Ck# 240656	GLOBAL DIAGNOSTIC SERVICES INC	360.00
54210	340	MEDICAL & DENTAL SERVICES	02/08/13	ck# 240670	MOBILE IMAGES	1430.00
54210	340	MEDICAL & DENTAL SERVICES	02/08/13	ck# 240675	MORRISTOWN-HAMBLEN HOSPITAL	1800.05
54210	340	MEDICAL & DENTAL SERVICES	02/14/13	Ck# 240758	AMERICAL ESOTERIC LABORATORY	478.50
54210	340	MEDICAL & DENTAL SERVICES	02/14/13	Ck# 240768	CORRECTIONAL RISK SERVICES INC	53.86
54210	340	MEDICAL & DENTAL SERVICES	02/14/13	ck# 240795	WARREN K. STINSON, D.D.S.	1250.00
54210	340	MEDICAL & DENTAL SERVICES	02/21/13	Ck# 240808	CORRECTIONAL RISK SERVICES INC	953.78
54210	340	MEDICAL & DENTAL SERVICES	02/28/13	Ck# 240894	CORRECTIONAL RISK SERVICES INC	102.49
54210	340	MEDICAL & DENTAL SERVICES	02/28/13	Ck# 240909	MORRISTOWN-HAMBLEN EMS	211.86
54210	340	MEDICAL & DENTAL SERVICES	02/28/13	ck# 240921	TDMHSAS FISCAL SERVICES	600.00
54210	351	RENTALS	02/14/13	Ck# 240762	CANON SOLUTIONS AMERICA, INC.	185.00
54210	410	CUSTODIAL SUPPLIES	02/08/13	Ck# 240642	CHEM CLEAN SYSTEMS LLC	399.94
54210	410	CUSTODIAL SUPPLIES	02/08/13	Ck# 240663	KEL-SAN, INC.	400.16
54210	410	CUSTODIAL SUPPLIES	02/08/13	Ck# 240677	PFG HALE , INC.	97.16
54210	410	CUSTODIAL SUPPLIES	02/08/13	Ck# 240701	WASTE INDUSTRIES	382.72
54210	410	CUSTODIAL SUPPLIES	02/14/13	Ck# 240777	KEL-SAN, INC.	297.71
	7.10	CUSTODIA! SUPPLIES	UZ/Z1/13	Ck# 240819	KEL-SAN, INC.	547_81

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ACCNT OBJ	NAME	DATE	REFERENCE	DESCRIPTION		AMOUNT PAID
54210 410	CUSTODIAL SUPPLIES	02/28/13	Ck# 240883	BIG M JANITORIAL		69.50
5/210 410	CUSTODIAL SUPPLIES	02/28/13	ck# 240889	CHEM CLEAN SYSTEMS LLC		389.94
54210 410	CUCTODIAL CUIDDI 1EC	02/28/13	Ck# 240906	KEL-SAN. INC.		751-69
54210 410	CUSTODIAL SUPPLIES	02/28/13	Ck# 240929	WALMART COMMUNITY BRC		14.48
54210 410 54210 417	DBICS & MEDICAL SUPPLIES	02/28/13	Ck# 240897	DIAMOND DRUGS. INC.		4944.23
54210 413	ECON CIEDLIES	02/08/13	Ck# 240654	FLAV-O-RICH		1644.00
5/210 422	COOD SUPPLIES	02/08/13	Ck# 240677	PFG HALE . INC.		30069.31
5/210 422	ENON SUPPLIES	02/14/13	Ck# 240773	FLOWERS BAKING COMPANY		898.70
54210 422 E4210 422	EOOD SUPPLIES	02/28/13	ck# 240899	FLOWERS BAKING COMPANY		749.95
54210 422	FOOD SUPPLIES	02/28/13	Ck# 240929	WALMART COMMUNITY BRC		81.38
54210 425	OFFICE SUDDITES	02/08/13	Ck# 240653	EVANS OFFICE SUPPLY CO.		128.85
54210 433	000000 00000 150	02/28/13	Ck# 240913	R. CHATFIELD CO., INC.		52.00
54210 433 5/310 /35	OFFICE SUPPLIES	02/28/13	rk# 240929	WALMART COMMUNITY BRC		46.53
54210 433	LAU ENCORENENT SOUIDMENT	02/08/13	Ck# 240635	RKT UNIFORMS		8093.75
54210 710	LAW ENFORCEMENT EQUIPMENT	02/00/13	Ck# 240814	GULF STATES DISTRIBUTORS		179.75
542 IU 7 IU	LAN ENFORCEMENT EGGITHENT	02/28/13	rk# 240895	CRAIG'S FIREARM SUPPLY		818.00
54210	CUSTODIAL SUPPLIES CUSTODIAL SUPPLIES CUSTODIAL SUPPLIES CUSTODIAL SUPPLIES CUSTODIAL SUPPLIES CUSTODIAL SUPPLIES DRUGS & MEDICAL SUPPLIES FOOD SUPPLIES FOOD SUPPLIES FOOD SUPPLIES FOOD SUPPLIES OFFICE SUPPLIES OFFICE SUPPLIES OFFICE SUPPLIES LAW ENFORCEMENT EQUIPMENT LAW ENFORCEMENT EQUIPMENT LAW ENFORCEMENT EQUIPMENT			Total:	47	80730.00
54250 307	COMMUNICATIONS COMMUNICATIONS GASCLINE WORK RELEASE PROGRAM	02/08/13	Ck# 240699	VERIZON WIRELESS		35.18
54250 307	COMMUNICATIONS	02/14/13	ck# 240760	AT & T		-60
54250 425	GASOLINE	02/14/13	Ck# 240774	FUELMAN TENNESSEE		114.78
54250	WORK RELEASE PROGRAM			Total:	3	150.56
54410 307	7 COMMUNICATION 7 COMMUNICATION 8 MAINT & REPAIR SER -VEHICLES 8 MAINT & REPAIR SER -VEHICLES 9 GASOLINE 9 OFFICE SUPPLIES 1 UNIFORMS 9 OTHER CHARGES (EMERGECY) 9 OTHER CHARGES (EMERGECY) 9 OTHER CHARGES (EMERGECY) 9 OTHER CHARGES (EMERGECY) 1 EMERGENCY MANAGEMENT	02/08/13	Ck# 240634	CHRIS BELL		50.00
54410 307	7 COMMUNICATION	02/14/13	ck# 240760	AT & T		_40
54410 338	MAINT & REPAIR SER -VEHICLES	02/08/13	ck# 240646	CRESCENT WASH & LUBE		7.00
54410 338	MAINT & REPAIR SER -VEHICLES	02/14/13	ck# 240788	PORTER'S TIRE STORE		423.88
54410 429	GASOLINE	02/14/13	Ck# 240774	FUELMAN TENNESSEE		498.71
54410 435	5 OFFICE SUPPLIES	02/08/13	ck# 240653	EVANS OFFICE SUPPLY CO.		11.25
54410 435	5 OFFICE SUPPLIES	02/08/13	ck# 240690	THERMOCOPY OF TENNESSEE		94.63
54410 451	1 UNIFORMS	02/21/13	Ck# 240805	B.K. GRAPHICS		91.80
54410 599	OTHER CHARGES (EMERGECY)	02/08/13	ck# 240699	VERIZON WIRELESS		40.01
54410 599	OTHER CHARGES (EMERGECY)	02/14/13	ck# 240796	SUNTRUST BANKCARD, N.A.		19.00
54410 599	9 OTHER CHARGES (EMERGECY)	02/28/13	Ck# 240929	WALMART COMMUNITY BRC		121.74
54410	- EMERGENCY MANAGEMENT			Total:	11	1358.42
5449N 31/	6 CONTRIBUTIONS	02/08/13	CK# 240658	HAMBLEN COUNTY E.C.D. / YI		. 11780.33
54610 10°	3 ASSISTANT(S)	02/08/13	Ck# 240633	PAUL BALDY		120,00
54610 10	3 ASSISTANT(S)	02/08/13	Ck# 240666	WILLIAM B LOVE		180.00
54610 10	3 ASSISTANT(S)	02/08/13	Ck# 240692	CLAUDE THOMPSON JR.		270.00
54610 18	O OTHER SALARIES & WAGES	02/08/13	Ck# 240650	DEPARTMENT OF PATHOLOGY		250.00
54610 18	O'OTHER SALARIES & WAGES	02/08/13	Ck# 240674	MORRISTOWN-HAMBLEN EMS		466.26
54610 18	O OTHER SALARIES & WAGES	02/08/13	Ck# 240691	DR. TOM C. THOMPSON, MD		1666.66
54610 18	O OTHER SALARIES & WAGES	02/14/13	Ck# 240783	MORRISTOWN-HAMBLEN EMS		667.48
54610 30	O OTHER CONTRACTED SERVICES	02/08/13	Ck# 240647	EDDIE DAVIS		600.00
54610	3 ASSISTANT(S) 3 ASSISTANT(S) 3 ASSISTANT(S) 9 OTHER SALARIES & WAGES 9 OTHER CONTRACTED SERVICES _ COUNTY CORONER/MEDICAL EXAMIN	ER		Total:	8	4220.40
EE440 70	O CONTRACTO LITTH COVERNMENT AGE	N 02/14/13	ck# 240760	AT & T		144.59
55110 30	9 CONTRACTS WITH GOVERNMENT AGE	N 02/14/13	Ck# 240762	CANON SOLUTIONS AMERICA, I	NC.	16.65

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	T OBJ					AMOUNT PAID
5511	0 309	CONTRACTS WITH GOVERNMENT AGEN	02/21/13	Ck# 240804	ATMOS ENERGY ENGLISH MOUNTAIN COFFEE ALLISON MICHELLE JENKINS MORRISTOWN UTILITIES TOWN & COUNTRY LOCK & KEY WALMART COMMUNITY BRC NORMA HILL	54 - 97
5511	0 309	CONTRACTS WITH GOVERNMENT AGEN	02/21/13	ck# 240812	ENGLISH MOUNTAIN COFFEE	73.80
5511	0 309	CONTRACTS WITH GOVERNMENT AGEN	02/21/13	Ck# 240818	ALLISON MICHELIE JENKINS	701.50
5511	0 309	CONTRACTS WITH GOVERNMENT AGEN	02/28/13	Ck# 240908	MORRISTOWN UTILITIES	. 1606.00
5511	0 309	CONTRACTS WITH GOVERNMENT AGEN	02/28/13	Ck# 240928	TOWN & COUNTRY LOCK & KEY	65.00
5511	0 309	CONTRACTS WITH GOVERNMENT AGEN	02/28/13	Ck# 240929	WALMART COMMUNITY BRC	257.52
5511	0 355	TRAVEL	02/08/13	Ck# 240660	NORMA HILL	84 13
5511	0 355	TRAVEL	02/08/13	Ck# 240681	ASHLEY RROOKE SINGLETON	127.37
5511	0 355	TPAVEL	02/08/13	Ck# 240683	KIM SMITH	58 37
5511	חבב סו	INCAL REALTH CENTER	02,00,10	CK# L40003	NORMA HILL ASHLEY BROOKE SINGLETON KIM SMITH	3180 On
,,,,,	• • • •	COOKE HEREIN CENTERS STATES STATES			111111111111111111111111111111111111111	3,0,.,0
5517	70 316	CONTRIBUTIONS	02/28/13	Ck# 240904	HELEN ROSS MCNABB CENTER	735.00
		CONTRIBUTIONS			WALTERS STATE COMMUNITY COLLEG	
5670	0 307	COMMUNICATION	02/08/13	Ck# 240699	VERIZON WIRELESS	43.07
5670	0 307	COMMUNICATION	02/14/13	Ck# 240760	AT & T	477_61
5670	00 410	CUSTODIAL SUPPLIES	02/08/13	Ck# 240701	WASTE INDUSTRIES	170.22
5670	00 412	DIESEL FUEL	02/21/13	Ck# 240832	VOYAGER FLEET SYSTEMS INC	54.05
5670	00 415	ELECTRICITY	02/08/13	Ck# 240673	MORRISTOWN UTILITIES	2854.00
5670	00 415	ELECTRICITY	02/14/13	Ck# 240759	APPALACHIAN ELECTRIC COOP	19.98
5670	00 425	GASOLINE	02/21/13	ck# 240832	VOYAGER FLEET SYSTEMS INC	198.52
5670	00 454	WATER AND SEWER	02/08/13	Ck# 240673	MORRISTOWN UTILITIES	1859:00
5670	O 499	OTHER SUPPLIES AND MATERIALS	02/08/13	Ck# 240667	LOWE'S	46.92
5670	00	PARK			VERIZON WIRELESS AT & T WASTE INDUSTRIES VOYAGER FLEET SYSTEMS INC MORRISTOWN UTILITIES APPALACHIAN ELECTRIC COOP VOYAGER FLEET SYSTEMS INC MORRISTOWN UTILITIES LOWE'S Total: 9	5723.37
5690	00 309	CONTRACTS WITH GOVERNMENT AGEN	02/08/13	Ck# 240659	HAMBLEN COUNTY-MORRISTOWN HAMBLEN COUNTY-MORRISTOWN Total: 2	4707.00
5690	00 309	CONTRACTS WITH GOVERNMENT AGEN	02/21/13	Ck# 240816	HAMBLEN COUNTY-MORRISTOWN	3549.00
5710	00 307	COMMUNICATION	02/14/13	Ck# 240760	AT & T	1.60
5710	00 316	CONTRIBUTIONS	02/08/13	Ck# 240665	DEBRA LONG	38.54
5710	00 435	OFFICE SUPPLIES	02/08/13	ck# 240653	EVANS OFFICE SUPPLY CO.	142.79
5710	00 435	OFFICE SUPPLIES	02/14/13	Ck# 240796	SUNTRUST BANKCARD, N.A.	26.28
5710	00	AGRICULTURAL EXTENSION SERVICE		·	AT & T DEBRA LONG EVANS OFFICE SUPPLY CO. SUNTRUST BANKCARD, N.A. Total: 4	209.21
581	10 307	COMMUNICATION	02/08/13	Ck# 240651	JEFFREY DILLARD SUNTRUST BANKCARD, N.A. SUNTRUST BANKCARD, N.A. JEFFREY DILLARD SUNTRUST BANKCARD, N.A. PYRO SHOWS INC. SUNTRUST BANKCARD, N.A. TN DEPT OF COMMERCE & INSURANC Total: 8	65.00
581	10 348	POSTAL CHARGES	02/14/13	Ck# 240796	SUNTRUST BANKCARD, N.A.	32.73
581	10 349	PRINTING, STATIONERY AND FORMS	02/14/13	Ck# 240796	SUNTRUST BANKCARD, N.A.	233.24
5811	10 355	TRAVEL	02/08/13	Ck# 240651	JEFFREY DILLARD	580.21
581	10 355	TRAVEL	02/14/13	Ck# 240796	SUNTRUST BANKCARD, N.A.	347.76
581	10 399	OTHER CONTRACTED SERVICES	02/14/13	Ck# 240789	PYRO SHOWS INC.	1425.00
581	10 399	OTHER CONTRACTED SERVICES	02/14/13	Ck# 240796	SUNTRUST BANKCARD, N.A.	25.34
581	10 399	OTHER CONTRACTED SERVICES	02/14/13	Ck# 240798	TN DEPT OF COMMERCE & INSURANC	50.00
581	10	TOURISM				2759.28
582	10 316	CONTRIBUTIONS	02/21/13	Ck# 240821	LAKEWAY AREA METROPOLITAN	4765.12
583	00 307	COMMUNICATIONS	02/14/13	Ek# 240760	AT & T EVANS OFFICE SUPPLY CO. Total: 2	-40
583	00 435	OFFICE SUPPLIES	02/08/13	Ck# 240653	EVANS OFFICE SUPPLY CO.	39.98
	nn -	WETERANCY SERVICES	•		Total - 2	40.38

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ACCNT		NAME		REFERENCE	DESCRIPTION	AMOUNT PAID
		CONTRACTS WITH PRIVATE AGENCIE		Ck# 240763	CAREHERE LLC	
58600	312	CONTRACTS WITH PRIVATE AGENCIE	02/21/13	Ck# 240804	ATMOS ENERGY	87.58
58600	312	CONTRACTS WITH PRIVATE AGENCIE	02/21/13	Ck# 240824	MUS FIBERNET	202.28
58600	312	CONTRACTS WITH PRIVATE AGENCIE	02/28/13	Ck# 240886	CAREHERE LLC	5244.00
58600	312	CONTRACTS WITH PRIVATE AGENCIE	02/28/13	ck# 240908	MORRISTOWN UTILITIES	120.90
58600	312	CONTRACTS WITH PRIVATE AGENCIE	02/28/13	ck# 240918	STP, LLC	1500.00
58600	312	CONTRACTS WITH PRIVATE AGENCIE	02/28/13	Ck# 240919		44.95
58600	٠	EMPLOYEE BENEFITS				16943.04
58900	508	PREMIUMS ON CORPORATE SURETY B	02/08/13	Ck# 240685	SOUTHERN STATES INSURANCE	69.50
91130	707	BUILDING IMPROVEMENTS	02/28/13	Ck# 240884	BILL PARKER'S CARPET SERVICE	992.00
91130	708	COMMUNICATION EQUIPMENT	02/08/13	Ck# 240700	WEST HAMBLEN COUNTY VOLUNTEER	4100.25
91130	708	COMMUNICATION EQUIPMENT	02/14/13	Ck# 240764	CARTWRIGHT COMMUNICATION INC.	2116.98
		MOTOR VEHICLES				
91130		PUBLIC SAFETY PROJECTS			Total: 4	8299.23
101	GEN	ERAL FUND (101)				271131.65

FUND: 116 SOLID WASTE/SANITATION (1.16)
REPT NAME: COMMISSION APPROVAL LISTING

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ACCNT OBJ NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
55710 302 ADVERTISING		Ck# 021372		549.18
55710 302 ADVERTISING 55710 312 CONTRACTS WITH PRIVATE AGENCIE	02/08/13	ck# 021363	S & B RECYCLING	5 36 0.10
55710 336 MAINTENANCE AND REPAIR SERVICE	02/08/13	rk# 021354	A1 NAPA AUTO PARTS	2485.50
55710 336 MAINTENANCE AND REPAIR SERVICE	02/00/13	Ck# 021376	SMOKY MOUNT. TRUCK CENTER LLC	456.14
55710 556 MAINTENANCE AND REPAIR SERVICE	02/14/13	Ck# 021381	FASTENAL COMPANY	313.72
55710 336 MAINTENANCE AND REPAIR SERVICE	02/21/13	ck# 021384	MOORES TRACTOR & TRAILER	504.61
55710 336 MAINTENANCE AND REPAIR SERVICE 55710 336 MAINTENANCE AND REPAIR SERVICE	02/21/13	rv# 021385	SAFFTY KLEEN	160.00
55710 336 MAINTENANCE AND REPAIR SERVICE 55710 359 DISPOSAL FEES 55710 412 DIESEL FUEL 55710 412 DIESEL FUEL 55710 412 DIESEL FUEL 55710 425 GASOLINE 55710 425 GASOLINE 55710 425 GASOLINE 55710 450 TIRES AND TUBES 55710 451 UNIFORMS 55710 451 UNIFORMS 55710 451 UNIFORMS 55710 450 OTHER SUPPLIES AND MATERIALS	02/08/13	ck# 021361	HAMBLEN COUNTY-MORRISTOWN	57373.75
55/10 339 DISPUSAL FEES	02/00/13	ck# 021370	BP OIL	12461.61
55710 412 DIESEL FUEL	02/14/13	ck# 021378	HAMBLEN COUNTY-MURRISTOWN BP OIL ZOOMERZ, INC. ZOOMERZ, INC. BP OIL ZOOMERZ, INC. GOFORTH TIRE & AUTO, INC. CINTAS CORP., LOC. 207 CINTAS CORP., LOC. 207 EVANS OFFICE SUPPLY CO- KEL-SAN, INC. CINTAS CORP., LOC. 207 COCKE FARMERS COOP LYNN MAI ONE'S WRECKER SERVICE	1809.37
55/10 412 DIESEL FUEL	02/14/13	Ck# 021396	ZOOMERZ, INC.	1265.94
20/(U 4/2 DIESEL FUEL	02/14/13	ck# 021370	BP OIL	252.31
73/ 423 GASULINE	02/14/13	Ck# 021378	ZOOMERZ, INC.	46.21
557 TO 425 GASOLINE	02/28/13	Ck# 021396	ZOOMERZ, INC.	63.59
55710 465 GASOLINE	02/21/13	Ck# 021382	GOFORTH TIRE & AUTO, INC.	3422.55
55710 450 TIRES AND TOBES	02/08/13	ck# 021359	CINTAS CORP., LOC. 207	125.14
55/10 451 UNITORMS	02/14/13	Ck# 021371	CINTAS CORP., LOC. 207	125.14
2240 (E4 INTEODRE	02/21/13	ck# 021379	CINTAS CORP., LOC. 207	250.28
55710 499 OTHER SUPPLIES AND MATERIALS	02/08/13	ck# 021360	EVANS OFFICE SUPPLY CO.	103.79
55710 499 OTHER SUPPLIES AND MATERIALS	02/08/13	ck# 021362	KEL-SAN, INC.	216.95
55710 499 OTHER SUPPLIES AND MATERIALS	02/14/13	Ck# 021371	CINTAS CORP., LOC. 207	109.99
55710 499 OTHER SUPPLIES AND MATERIALS	02/21/13	Ck# 021380	COCKE FARMERS COOP	95.99
FERMA (OO OTHER CURRITED AND MATERIALS	02/21/13	ck# 021386	SCOTT-GROSS CO. INC.	134.32
55710 SANITATION MANAGEMENT			Total: 24	88129.18
116 SOLID WASTE/SANITATION (116)				88129.18

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

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ACCNT OB	NAME 7 TELEPHONE 7 TELEPHONE 7 TELEPHONE 7 TELEPHONE 6 REGULAR TRAVEL 6 ELECTRICITY 9 ELECTRICITY 12 PROPANE GAS 12 PROPANE GAS 12 PROPANE GAS 12 PROPANE GAS 13 PROPANE GAS 14 WATER & SEWER 19 OTHER CHARGES 10	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
61000 307	7 TELEPHONE	02/08/13	Ck# 038159	COMCAST CABLE	66.03
61000 307	7 TELEPHONE	02/14/13	Ck# 038188	AT & T	205.30
61000 307	7 TELEPHONE	02/14/13	ck# 038199	SUNTRUST BANKCARD, N.A.	33.46
61000 355	S REGULAR TRAVEL	02/14/13	Ck# 038199	SUNTRUST BANKCARD, N.A.	135.92
61000 419	5 ELECTRICITY	02/08/13	ck# 038164	HOLSTON ELECTRIC COOPERATIVE	1366.57
61000 419	ELECTRICITY	02/21/13	Ck# 038212	HOLSTON ELECTRIC COOPERATIVE	1416.60
61000 442	PROPANE GAS	02/08/13	ck# 038165	HOLSTON GASES	1655_13
61000 442	2 PROPANE GAS	02/14/13	Ck# 038199	SUNTRUST BANKCARD, N.A.	2140.00
61000 44	2 PROPANE GAS	02/21/13	Ck# 038213	HOLSTON GASES	845.54
61000 44	PROPANE GAS	02/28/13	Ck# 038241	HOLSTON GASES	1075.42
61000 45	4 WATER & SEWER	02/28/13	ck# 038243	MORRISTOWN UTILITIES	104.00
61000 59	9 OTHER CHARGES	02/08/13	ck# 038019	FEDERAL LICENSING, INC.	-110.00
61000 59	9 OTHER CHARGES	02/08/13	Ck# 038161	ELLIOTT BOOTS	100.00
61000 59	O DTHER CHARGES	02/14/13	Ck# 038199	SUNTRUST BANKCARD, N.A.	133.90
61000 59	9 OTHER CHARGES	02/21/13	ck# 038205	BUFFALO TRAIL WESTERN WEAR	100.00
61000 59	9 OTHER CHARGES	02/21/13	ck# 038207	CITY ELECTRIC SUPPLY	1235.21
61000 59	9 OTHER CHARGES	02/21/13	ck# 038214	KRONBERG'S FLAGS & POLES	127.00
61000 59	9 OTHER CHARGES	02/21/13	ck# 038220	TOWN & COUNTRY LOCK & KEY	29.25
61000 59	O OTHER CHARGES	02/28/13	ck# 038236	BIG M JANITORIAL	170.75
61000 59	9 OTHER CHARGES	02/28/13	ck# 038237	BUFFALO TRAIL WESTERN WEAR	100.00
61000 59	9 OTHER CHARGES	02/28/13	ck# 038238	CITY ELECTRIC SUPPLY	51.25
61000 59	9 OTHER CHARGES	02/28/13	Ck# 038239	COCKE FARMERS COOP	100.00
61000 57	O OTHER CHARGES	02/28/13	Ck# 038240	HAMBLEN COUNTY CLERK	11.00
61000 59	OTHER CHARGES	02/28/13	Ck# 038244	MUS FIBERNET	99.00
61000	. ADMINISTRATION			Total: 24	11191.33
62000 31	2 CONTRACTS WITH PRIVATE AGENCIE	02/21/13	Ck# 038215	LAKEWAY TREE SERVICE	1000.00
62000 51	3 ASPHALT - COLD MIX	02/08/13	ck# 038167	LOWE'S	2509.92
62000 40	9 CRUSHED STONE	02/08/13	Ck# 038173	VULCAN MATERIALS COMPANY	1621.41
62000 40	9 CRUSHED STONE	02/14/13	ck# 038202	VULCAN MATERIALS COMPANY	207.80
62000 40	O CRUSHED STONE	02/21/13	Ck# 038221	VULCAN MATERIALS COMPANY	2451.01
62000 40	O CRUSHED STONE	02/28/13	ck# 038251	VULCAN MATERIALS COMPANY	488.70
62000 43	S6 OTHER ROAD MATERIALS	02/08/13	Ck# 038160	EAST TH STEEL SUPPLY, INC.	98.51
62000 44	3 ROAD SIGNS & STRIPING	02/28/13	Ck# 038250	VULCAN INC. D/B/A VULCAN SIGNS	398.20
62000 44	AA SALT FOR ICE	02/14/13	Ck# 038190	CARGILL, INCORPORATED	9752.83
62000 4	51 UNIFORMS	02/14/13	Ck# 038191	CINTAS CORP., LOC. 207	384.83
62000 4:	51 INTEORMS	02/21/13	ck# 038206	CINTAS CORP., LOC. 207	202.90
62000 .	22 CONTRACTS WITH PRIVATE AGENCIE 23 ASPHALT - COLD MIX 29 CRUSHED STONE 29 CRUSHED STONE 29 CRUSHED STONE 29 CRUSHED STONE 36 OTHER ROAD MATERIALS 43 ROAD SIGNS & STRIPING 44 SALT FOR ICE 51 UNIFORMS 51 UNIFORMS 51 UNIFORMS 51 UNIFORMS	E		Total: 1	1 19116.11
631NN 4	12 DIESEL FUEL 12 DIESEL FUEL 12 DIESEL FUEL 16 MACHINE & EQUIPMENT PARTS	02/14/13	Ck# 038189	BP OIL	1155.59
63100 4	12 DIESEL FUEL	02/14/13	Ck# 038203	ZOOMERZ, INC.	2293.85
63100 4	12 DIFSEL FUEL	02/28/13	Ck# 038252	ZOOMERZ, INC.	1203.44
63100 4	16 MACHINE & EQUIPMENT PARTS	02/08/13	Ck# 038154	A1 NAPA AUTO PARTS	735.05
63100 4 63100 4	16 MACHINE & EQUIPMENT PARTS	02/08/13	Ck# 038163	RALPH H HAYES	174.47
63100 4	16 MACHINE & EQUIPMENT PARTS	02/08/13	Ck# 038166	INTERSTATE TRACTOR	1168.08
. 63100 4	16 MACHINE & EQUIPMENT PARTS	02/08/13	Ck# 038169	MID-STATE EQUIP. CO., INC.	2072.70
63100 4	16 MACHINE & EQUIPMENT PARTS	02/14/13	ck# 038193	DICKSON CO. EQUIPMENT CO, INC	. 6485.27
63100 4 63100 4	16 MACHINE & EQUIPMENT PARTS	02/14/13	ck# 038194	INTERSTATE BATTERY SYSTEM	512.75
63100 4	16 MACHINE & EQUIPMENT PARTS	02/14/13	ck# 038195	MEADE TRACTOR	14/1.40
63100 4	16 MACHINE & EQUIPMENT PARTS	02/21/13	ck# 038216	MORRISTOWN CHEVROLET	1074.41

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

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	OBJ NAME		REFERENCE			
	416 MACHINE & EQUIPMENT PARTS		Ck# 038217	MORRISTOWN FORD WAYNE'S AUTO TRIM WORLDWIDE EQUIPMENT, INC FASTENAL COMPANY FASTENAL COMPANY ZEP MANUFACTURING COMPANY		19.72
	416 MACHINE & EQUIPMENT PARTS		Ck# 038222	WAYNE'S AUTO TRIM		125.00
	416 MACHINE & EQUIPMENT PARTS		Ck# 038223	WORLDWIDE EQUIPMENT, INC		137.66
63100 4	424 GARAGE SUPPLIES	02/08/13	Ck# 038162	FASTENAL COMPANY		568.70
63100 4	424 GARAGE SUPPLIES 424 GARAGE SUPPLIES	02/21/13	ck# 038208	FASTENAL COMPANY		53.01
			Ck# 038224	ZEP MANUFACTURING COMPANY		180.00
63100 4	424 GARAGE SUPPLIES	02/28/13	Ck# 038242	THE LILLY COMPANY		660.00
63100 4	425 GASOLINE	02/08/13	ck# 038158	COCKE FARMERS COOP		11.68
63100 4	425 GASOLINE	02/14/13	Ck# 038189	BP OIL		1573.54
63100 4	424 GARAGE SUPPLIES 425 GASOLINE 425 GASOLINE 425 GASOLINE 425 GASOLINE 425 GASOLINE 425 GASOLINE 426 TOOLS 446 TOOLS 450 TIRES & TUBES 450 OTHER SUPPLIES & MATERIALS	02/14/13	Ck# 038199	SUNTRUST BANKCARD, N.A.		23.85
63100 4	425 GASOLINE	02/14/13	Ck# 038203	ZOOMERZ, INC.		409.52
63100	425 GASOLINE	02/28/13	Ck# 038252	ZOOMERZ, INC.		559.24
63100	446 TOOLS	02/14/13	Ck# 038199	SUNTRUST BANKCARD, N.A.		219.85
63100	446 TOOLS	02/21/13	ck# 038219	SNAP-ON TOOLS		155_30
63100	450 TIRES & TUBES	02/21/13	Ck# 038209	GOFORTH TIRE & AUTO, INC.		522.48
63100	499 OTHER SUPPLIES & MATERIALS	02/21/13	Ck# 038218	SCOTT-GROSS CO. INC.		109.50
63100	OPERATION AND MAINTENANCE OF	EQUIPMENT		Total:	28	23951.11
66000	513 WORKMANS COMPENSATION	02/21/13	Ck# 038204	BERKLEY NET UNDERWRITERS		3176.00
68000	707 BUILDING IMPROVEMENTS 707 BUILDING IMPROVEMENTS 726 STATE AID PROJECTS	02/08/13	ck# 038167	LOWE'S		737.96
68000	707 BUILDING IMPROVEMENTS	02/14/13	Ck# 038192	D.J. CUSTOM GUTTERING		950.00
68000	726 STATE AID PROJECTS	02/14/13	Ck# 038187	HARRISON CONSTRUCTION		366616.81
68000	726 STATE AID PROJECTS	02/21/13	Ck# 038211	HIGHWAY MARKINGS, INC.		3567.57
68000	726 STATE AID PROJECTS CAPITAL OUTLAY				4	371872.34
131	HIGHWAY FUND (131)	• • • • • • • • • • •		Total:	68	429306.89

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ACCNT OBJ			REFERENCE	DESCRIPTION	AMOUNT PAID
51100 312	CONTRACTS WITH PRIVATE AGENCIE	02/28/13	Ck# 240912	JOE POWELL	100.00
51100 435	OFFICE SUPPLIES	02/14/13	Ck# 240767	COMMERCIAL EMBLEM COMPANY	46.00
51100 599	OTHER CHARGES	02/14/13	Ck# 240766	CITIZEN TRIBUNE	64.74
51100 599	OTHER CHARGES	02/14/13	ck# 240770	DOCKERY FUNERAL HOME INC.	500.00
51100 599	OTHER CHARGES	02/14/13	Ck# 240796	SUNTRUST BANKCARD, N.A.	40.98
51100	COUNTY COMMISSION	• • • • • • • • • •	*************	JOE POWELL COMMERCIAL EMBLEM COMPANY CITIZEN TRIBUNE DOCKERY FUNERAL HOME INC. SUNTRUST BANKCARD, N.A. Total: 5	751.72
51300 307	COMMUNICATION	02/08/13	ck# 240699	VERIZON WIRELESS	74.43
51300 307	COMMUNICATION	02/14/13	ck# 240760	AT & T	97.50
51300 348	POSTAL CHARGES	02/21/13	ck# 240825	PITNEY BOWES	900.00
51300 351	RENTALS	02/14/13	Ck# 240762	CANON SOLUTIONS AMERICA, INC.	272.00
51300 355	TRAVEL	02/08/13	ck# 240637	WILLIAM H. BRITTAIN	111.86
51300 435	OFFICE SUPPLIES	02/08/13	Ck# 240653	EVANS OFFICE SUPPLY CO.	359.43
51300 435	OFFICE SUPPLIES	02/14/13	Ck# 240767	COMMERCIAL EMBLEM COMPANY	26.00
51300 599	OTHER CHARGES	02/14/13	ck# 240799	TN DEPARTMENT OF REVENUE	39.50
51300 599	OTHER CHARGES	02/21/13	Ck# 240822	M.A.T.S	1000.00
51300 719	OFFICE EQUIPMENT	02/21/13	Ck# 240809	DELL MARKETING L.P.	734.60
51300	COUNTY MAYOR	• • • • • • • • • • • • • • • • • • • •		VERIZON WIRELESS AT & T PITNEY BOWES CANON SOLUTIONS AMERICA, INC. WILLIAM H. BRITTAIN EVANS OFFICE SUPPLY CO. COMMERCIAL EMBLEM COMPANY TN DEPARTMENT OF REVENUE M.A.T.S DELL MARKETING L.P	3615.32
51400 331	LEGAL SERVICES	02/08/13	Ck# 240640	CAPPS, CANTWELL, CAPPS, & BYRD	1522.50
51500 307	COMMUNICATION -	02/14/13	ck# 240760	AT & T CANON SOLUTIONS AMERICA, INC. FUELMAN TENNESSEE JEFFREY GARDNER TN DEPARTMENT OF REVENUE TOTAL: 5	18.00
51500 351	RENTALS	02/14/13	Ck# 240762	CANON SOLUTIONS AMERICA, INC.	228,00
51500 355	TRAVEL	02/14/13	Ck# 240774	FUELMAN TENNESSEE	16.06
51500 355	TRAVEL	02/28/13	Ck# 240901	JEFFREY GARDNER	312.38
51500 435	OFFICE SUPPLIES	02/14/13	Ck# 240799	TN DEPARTMENT OF REVENUE	33.00
51600 307	COMMUNICATION	02/14/13	ck# 240760	AT & T COUNTY RECORD SERVICES BUSINESS INFORMATION SYSTEMS	2.00
51600 387	OFFICE SUPPLIES	02/14/13	Ck# 240769	COUNTY RECORD SERVICES	2069.25
51600 709	DATA PROCESSING FOUITPMENT	02/08/13	Ck# 240639	BUSINESS INFORMATION SYSTEMS	1198.15
ETANN	DECICTED OF DEEDS			INTRI - 1	3/0Y-4U
51720 307	COMMUNICATION	02/08/13	ck# 240699	VERIZON WIRELESS	101.65
51720 307	COMMUNICATION	02/14/13	ck# 240760	AT & T	1.80
51720 320	DUES AND MEMBERSHIPS	02/08/13	Ck# 240698	UPPER EAST TENNESSEE BUILDING	60.00
51720 338	MAINTENANCE AND REPAIR SERVICE	02/08/13	ck# 240646	CRESCENT WASH & LUBE	7.00
51720 351	RENTALS	02/14/13	ck# 240762	CANON SOLUTIONS AMERICA, INC.	139.09
51720 42	GASOLINE	02/14/13	Ck# 240774	FUELMAN TENNESSEE	223.84
51720 435	OFFICE SUPPLIES	02/08/13	ck# 240653	EVANS OFFICE SUPPLY CO.	3.74
51720	. PLANNING AND BUILDING PERMITS.		• • • • • • • • • • • • • • • • • • • •	VERIZON WIRELESS AT & T UPPER EAST TENNESSEE BUILDING CRESCENT WASH & LUBE CANON SOLUTIONS AMERICA, INC. FUELMAN TENNESSEE EVANS OFFICE SUPPLY CO. Total: 7 VERIZON WIRELESS AT & T BULLZYE FIRE EXTINGUISHER CO. MURRELL BURGLAR ALARM CO. INC. TN DEPT OF LABOR & WORKFORCE TRANE CO. COCKE FARMERS COOP HOMETOWN LUMBER COMPANY	537.12
51810 30	7 COMMUNICATION	02/08/13	Ck# 240699	VERIZON WIRELESS	242.37
51810 30	7 COMMUNICATION	02/14/13	ck# 240760	AT & T	4315.95
51810 334	MAINTENANCE AGREEMENT	02/14/13	Ck# 240761	BULLZYE FIRE EXTINGUISHER CO.	605.50
51810 33	4 MAINTENANCE AGREEMENT	02/14/13	ck# 240784	MURRELL BURGLAR ALARM CO. INC.	229.00
51810 33	4 MAINTENANCE AGREEMENT	02/21/13	Ck# 240828	TN DEPT OF LABOR & WORKFORCE	115.00
51810 334	4 MAINTENANCE AGREEMENT	02/21/13	ck# 240829	TRANE CO.	2680.76
51810 33	5 MAINTENANCE - BUILDING	02/08/13	Ck# 240644	COCKE FARMERS COOP	59.99
51810 33	5 MAINTENANCE - BUILDING	02/08/13	Ck# 240661	HOMETOWN LUMBER COMPANY	141.58

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ACCNT OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
51810 335	MAINTENANCE - RUILDING	02/08/13	Ck# 240667	I OUE / S	173 //1
51810 335	MAINTENANCE - RUILDING	02/06/13	Ck# 240801	TOWN & COUNTRY FORK & KEY	2 15
51810 335	MAINTENANCE - RULLDING	02/28/13	Ck# 240800	CITY FIECTPIC SUPPLY	26.87
51810 338	MAINTENANCE - VEHICLES	02/08/13	CF# 54094	CRECENT UACH & HIRE	12/, 2/
51810 338	MAINTENANCE - VEHICLES	02/08/13	Ck# 240040	DODTED/S TIDE STODE	50.00
51810 300	OTHER CONTRACTED SERVICES	02/00/13	Ck# 240070	TN DEDADTMENT OF DEVENUE	36.50
51810 410	CUSTODIAL SUDDITES	02/14/13	Ck# 240777	C & K SERVICES INC	181 40
51810 410	CUSTODIAL SUPPLIES	02/08/13	CK# 24063	VEL-SAN INC	78 53
51810 410	CHISTODIAL SUPPLIES	02/08/13	Cl-# 240684	CONTUCACTEDN DADED COMID INC	40.JJ 419.31
51810 410	CHISTODIAL SUPPLIES	02/00/13	CV# 240004	VEL-CAN INC	0 49
51810 410	CUSTODIAL SUPPLIES	02/14/13	Ck# 240717	KEL-SAN, INC.	10 81
51810 410	CUSTODIAL SUPPLIES	02/21/13	CK# 240019	C ? K CEDVICES INC	19-01
51810 410	ELECTRICITY	02/20/13	CK# 240700	MODDICTOLN LITTICTICS	101.00
51810 415	ELECTRICITY	02/00/13	CK# 2400/3	MODDISTORN UTILITIES	1930/ 00
51810 415	CASOLINE	02/20/13	CK# 240708	FIGURE TENDESCEE	505 80
51810 434	NATIDAL CAS	02/14/13	CK# 240174	ATMOS ENERGY	//49 23
51810 454	HINT FORMS	02/21/13	CK# 240004	P 9 K CEDVICE INF	/15 OF
51810 451	INTEGRAS	02/08/13	rb# 240000	C 2 K SERVICES INC.	41J.73 /00.76
51810 451	COUNTY DUNC- CONDITIONICE	02/20/13	CK# 240700	Total 26	37,130 30
JI010	COON I BEDG- COOK ROUSE			LOWE'S TOWN & COUNTRY LOCK & KEY CITY ELECTRIC SUPPLY CRESCENT WASH & LUBE PORTER'S TIRE STORE TN DEPARTMENT OF REVENUE G & K SERVICES INC. KEL-SAN, INC. SOUTHEASTERN PAPER GROUP INC. KEL-SAN, INC. G & K SERVICES INC. MORRISTOWN UTILITIES MORRISTOWN UTILITIES FUELMAN TENNESSEE ATMOS ENERGY G & K SERVICES INC. G & K SERVICES INC. G & K SERVICES INC. C & K SERVICES INC.	34130.39
51910 351	RENTALS	02/14/13	Ck# 240762	CANON SOLUTIONS AMERICA, INC.	139.09
51910 4 3 5	OFFICE SUPPLIES	02/08/13	Ck# 240653	EVANS OFFICE SUPPLY CO.	24.95
51910 709	DATA PROCESSING EQUIPMENT	02/08/13	ck# 240649	DELL MARKETING L.P.	931.88
51910 709	DATA PROCESSING EQUIPMENT	02/28/13	Ck# 240885	BUSINESS SYSTEMS & CONSULTANTS	9630.00
51910	ARCHIVES- PRESERVATION OF RECO	RDS		CANON SOLUTIONS AMERICA, INC. EVANS OFFICE SUPPLY CO. DELL MARKETING L.P. BUSINESS SYSTEMS & CONSULTANTS	10725.92
52100 320	DUES AND MEMBERSHIPS	02/14/13	ck# 240796	SUNTRUST BANKCARD, N.A.	595.00
52100 320	DUES AND MEMBERSHIPS	02/28/13	Ck# 240903	HAMBLEN COUNTY CLERK	28.00
52100 435	OFFICE SUPPLIES	02/08/13	Ck# 240653	EVANS OFFICE SUPPLY CO.	78.00
52100	ACCOUNTS AND BUDGETS			SUNTRUST BANKCARD, N.A. HAMBLEN COUNTY CLERK EVANS OFFICE SUPPLY CO	701.00
52200 302	ADVERTISING	02/14/13	Ck# 240766	CITIZEN TRIBUNE	66.30
52200 307	COMMUNICATION	02/14/13	Ck# 240760	AT & T	-40
52200 435	OFFICE SUPPLIES	02/21/13	Ck# 240807	COMMERCIAL EMBLEM COMPANY	31.50
52200	PURCHASING		• • • • • • • • • • • • • • • • • • • •	CITIZEN TRIBUNE AT & T COMMERCIAL EMBLEM COMPANY	98.20
52300 307	CONTRACTS WITH GOVE AGENCIES	02/08/13	Ek# 240697	STATE OF TENNESSEE	16053 56
52300 307	MAINT & DEDATE SED - OFF FOULD	02/16/13	rk# 24077	CHUTCHET RANKCARD N A	77 12
52300 337	-MAINTENANCE AND DEDAID SERVICE	02/08/13	CF# 5/0/2	EAST MAIN SERVICE CENTER	250 QN
52300 330	CASOLINE	02/16/13	Ck# 240032	FINEL MAD TENNESCEE	308 72
52300 425	UEEICE GIIDDI IEG	02/14/13	CV# 240779	TH DEPARTMENT OF REVENUE	33 00
52300	PROPERTY ASSESSOR'S OFFICE			AT & T STATE OF TENNESSEE SUNTRUST BANKCARD, N.A. EAST MAIN SERVICE CENTER FUELMAN TENNESSEE TN DEPARTMENT OF REVENUE TOTAL: 6	16734.10
E2210 712	CONTRACTO DITU DRIVATE ACENCIE	02/08/17	CF# 37.07.80	TAY MANAGEMENT ACCOUNTED INC	700 00
52310 312 53310 750	DEODERTY DEADDRAIGAL CERVICES	02/00/13	CK# 240009	DAVID DRITTON ADDRAIGALS	00.001
52310	REAPPRAISAL PROGRAM	······		TAX MANAGEMENT ASSOCIATES, INC DAVID BRITTON APPRAISALS	1350.00
52400 307	COMMUNICATION	02/14/13	LK# 240760	AT & T GOODWILL INDUST. OF KNOXVILLE	3.21
34400 349	PRINTING, STATIONERY & FORMS	UZ/UB/13	LK# 24U65/	GOODWILE INDUST. OF KNOXVILLE	10.00

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ACCNT OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
52400 349	PRINTING STATIONERY & FORMS	02/21/13	Ck# 240803	ACME PRINTING COMPANY, INC.	110.00
52400 347 52400 355	TPAVEL	02/14/13	Ck# 240774	FUELMAN TENNESSEE	133.72
52400 335	DEFICE GIDDLIES	02/08/13	Ck# 240653	EVANS DEFICE SUPPLY CO	216-54
52400 719	OFFICE SOLIEMENT	02/21/13	rk# 240811	eGOVERNMENT SOLUTIONS LLC	487.47
52400	COUNTY TRUSTEE'S OFFICE			ACME PRINTING COMPANY, INC. FUELMAN TENNESSEE EVANS OFFICE SUPPLY CO. eGOVERNMENT SOLUTIONS LLC	960.94
52500 307	COMMUNICATION	02/08/13	Ck# 240699	VERIZON WIRELESS AT & T COUNTY RECORD SERVICES CANON SOLUTIONS AMERICA, INC. CAROL MUSSER EVANS OFFICE SUPPLY CO. TN DEPARTMENT OF REVENUE Total: 7 MUS FIBERNET	48.07
52500 307	COMMUNICATION	02/14/13	Ck# 240760	AT & T	34.8 0
52500 349	PRINTING, STATIONERY & FORMS	02/14/13	ck# 240769	COUNTY RECORD SERVICES	184.32
52500 351	RENTALS	02/14/13	Ck# 240762	CANON SOLUTIONS AMERICA, INC.	165.00
52500 355	TRAVEL	02/14/13	Ck# 240785	CAROL MUSSER	47.94
52500 435	OFFICE SUPPLIES	02/08/13	Ck# 240653	EVANS OFFICE SUPPLY CO.	122.76
52500 435	OFFICE SUPPLIES	02/14/13	Ck# 240799	TN DEPARTMENT OF REVENUE	33.00
52500	. COUNTY CLERK'S OFFICE			Total: 7	635,89
52600 312	2 CONTRACTS WITH PRIVATE AGENCIE	02/21/13	Ck# 240824	MUS FIBERNET SARATOGA TECHNOLOGIES INC. MUS FIBERNET DELL MARKETING L.P. CENTURY SOFTWARE, INC. Total: 5	2569.90
52600 317	7 DATA PROCESSING SERVICES	02/14/13	Ck# 240790	SARATOGA TECHNOLOGIES INC.	100.00
52600 317	7 DATA PROCESSING SERVICES	02/21/13	Ck# 240824	MUS FIBERNET	200.00
52600 709	P DATA PROCESSING EQUIPMENT	02/08/13	Ck# 240649	DELL MARKETING L.P.	202.0U
52600 709	P DATA PROCESSING EQUIPMENT	02/28/13	Ck# 240888	CENTURY SOFTWARE, INC.	149.85
52600	. DATA PROCESSING			Total: 5	3000.33
52900 30	7 COMMUNICATION	02/08/13	Ck# 240676	MUS FIBERNET VERIZON WIRELESS AT & T MUS FIBERNET WASTE INDUSTRIES EVANS OFFICE SUPPLY CO. THERMOCOPY OF TENNESSEE	74.95
52900 30	7 COMMUNICATION	02/08/13	Ck# 240699	VERIZON WIRELESS	02.70
52900 30	7 COMMUNICATION	02/14/13	CK# 240760	AI & !	27.00
52900 33	O OPERATING LEASE PAYMENTS	02/08/13	UK# 2400/0	MUS FIDERNE!	27.00 70.10
52900 33	O OPERATING LEASE PAYMENTS	02/08/13	CK# 240/01	MASIE INDUSTRIES	144.40
52900 43	5 OFFICE SUPPLIES	02/08/13	CK# 240033	TURNUCCON OF TENNECCES	70 07
52900 /11 52000	9 OFFICE EQUIPMENT OTHER FINANCE - MALL DEFICE .	UZ/UO/ 13	UK# 240090	THERMOCOPY OF TENNESSEE	709.85
J2700	. OTHER TRANSE THE OTTES				450.70
53100 19	4-JURY FEES	02/08/13	Ck# 240648	DAVY CROCKETT RESTAURANT	159.39
53100 30	7 COMMUNICATIONS	02/08/13	Ck# 240699	VERIZON WIRELESS	59.49 407.70
53100 30	7 COMMUNICATIONS	02/14/13	Ck# 240760	AT & T	107.40
53100 33	2 LEGAL NOTICES	02/14/13	Ck# 240766	CITIZEN TRIBUNE	113-00 415 00
53100 33	4 MAINTENANCE AGREEMENTS	02/21/13	CK# 240806	BIS DIGITAL INC.	178 00
53100 34	9 PRINTING	02/08/13	CK# 240079	R. CHAIFIELD CO., INC.	170.00
53100 34	9 PRINTING	02/28/13	CK# 240913	K. CHAIFIELD CO., INC.	-524.45
53100 35	1 RENTALS	02/14/13	UK# 240/02	CANON SULUTIONS AMERICA, INC.	52 00
53100 39	9 OTHER CONTRACTED SERVICES	02/08/13	CK# 240669	HUMAS DAVID MUKINNET	104.00
53100 39	9 OTHER CONTRACTED SERVICES	02/08/13	Ck# 240682	DWATNE SLIGEK	104.00
53100 39	9 OTHER CONTRACTED SERVICES	02/08/13	UK# 240088	KILKT H SULION	104.00
53100 39	OTHER CONTRACTED SERVICES	02/14/13	CK# 240780	TOTH MULTINET CHOOLY CO	560 20
55100 43	O UFFICE SUPPLIES	02/08/13	CV# 240000	D CHATELEIN CO INC	486 00
55100 43	O OFFICE SUPPLIES	02/08/13	CV# 240017	SCHUAAR INC	130.45
55100 45	CIPCUIT COMPT	UZ/ZQ/13	CK# 240713	Total: 15	3411.26
UU;EC	CIRCUIT COORTILITIES			DAVY CROCKETT RESTAURANT VERIZON WIRELESS AT & T CITIZEN TRIBUNE BIS DIGITAL INC. R. CHATFIELD CO., INC. R. CHATFIELD CO., INC. CANON SOLUTIONS AMERICA, INC. THOMAS DAVID MCKINNEY DWAYNE SLIGER RICKY H SUTTON TOM MCKINNEY EVANS OFFICE SUPPLY CO. R. CHATFIELD CO., INC. SCHWAAB, INC. 15	40.00
53300 30	7 COMMUNICATIONS 9 OTHER CONTRACTED SERVICES	02/14/13	Ck# 240760	AT & T	19.00
53300 39	9 OTHER CONTRACTED SERVICES	02/21/13	Ck# 240817	HERBERT HULCUMB	150.00

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ACCNT	OBJ	NAME	DATE		DESCRIPTION	
53300	435	OFFICE SUPPLIES	02/08/13	Ck# 240668	BLR / M LEE SMITH PUBLISHERS	124.95
53330	307	COMMUNICATION	02/08/13	Ck# 240699	VERIZON WIRELESS AT & T MEDTOX LABORATORIES INC. PHARMCHEM, INC. CANON SOLUTIONS AMERICA, INC. BARBARA HORTON FUELMAN TENNESSEE TN ASSOC'N OF ALCOHOL, DRUG, & Total: 8	139.08
57770	307	COMMUNICATION	02/1//13	CV# 240377	AT 2 T	137 08
53330	322	EVALUATION AND TESTING	02/14/13	Ck# 240781	MEDION LAROPATORIES INC	19.00
53330	322	EVALUATION AND TESTING	02/14/13	rv# 240787	PHAPMCHEM INC	126 00
53330	751	DENTAL S (OCCUDANCY	02/14/13	Ck# 240767	CANON COLUTIONS AMEDICA INC	130.00
22220	221	KENTALS/UCCUPANCT	02/14/13	CK# 240702	DARDADA HORTON	19/ 47
22220 52220	322	TRAVEL	02/00/13	CK# 240002	EUELMAN TENNECCEE	104±0.
22220	322	TRAVEL	02/14/13	CK# 240774	THE ACCOUNT OF ALCOHOL DOLL ?))n n\c
22220	ככנ	IRAVEL	02/20/13	LK# 240966	IN ASSUCIN OF ALCOHOL, DROG, &	40.00
53330	• • • •	DRUG COURT			otal: 6	1043.20
53400	307	COMMUNICATION	02/14/13	Ck# 240760	AT & T	19,40
53400	351	RENTALS	02/14/13	Ck# 240762	CANON SOLUTIONS AMERICA, INC.	188.00
53400	435	OFFICE SUPPLIES	02/08/13	Ck# 240653	EVANS OFFICE SUPPLY CO.	62.7
53400	435	OFFICE SUPPLIES	02/14/13	Ck# 240799	TN DEPARTMENT OF REVENUE	22.00
53400		CHANCERY COURT			AT & T CANON SOLUTIONS AMERICA, INC. EVANS OFFICE SUPPLY CO. IN DEPARTMENT OF REVENUE Total: 4	292.1
F2500	707	COMMUNICATION	07/00/17	rk# 2/0400	VERTZON HIBELESS	121 1
22200	307	COMMUNICATION	02/00/13	CK# 240079	AT 9 T	2 0
22200	307	COMMUNICATION	02/14/13	CK# 240760	CANON COLUTIONS AMERICA INC	170 0
53500	22.1	RENIALS	02/14/13	CK# 240702	CANON SOLUTIONS AMERICA, INC.	40.00
53500	322	TRAVEL - JUDGE	02/14/13	CK# 240771	CINDI IKENI DULI	60.00
53500	355	TRAVEL - JUDGE	02/14/13	CK# 240778	JANICE KIMBRUUGH	2// 0/
53500	399	OTHER CONTRACTED SERVICES	02/21/13	CK# 240830	CHKIS IKENI	27 0
53500	422	FOOD SUPPLIES	02/14/13	UK# 240799	IN DEPARTMENT OF REVENUE	23.0
53500	425	GASOLINE	02/14/13	CK# 240774	FUELMAN TENNESSEE	07.0
53500	435	OFFICE SUPPLIES	02/08/13	CK# 240653	EVANS OFFICE SUPPLY CO.	333.73
53500	***	JUVENILE COURT	********		VERIZON WIRELESS AT & T CANON SOLUTIONS AMERICA, INC. CYNDI TRENT DOTY JANICE KIMBROUGH CHRIS TRENT TN DEPARTMENT OF REVENUE FUELMAN TENNESSEE EVANS OFFICE SUPPLY CO. Total: 9	1000-0
53920	716	LAW ENFORCEMENT EQUIPMENT	02/14/13	Ck# 240775	GALL'S INC.	112.7
53920	716	LAW ENFORCEMENT EQUIPMENT	02/21/13	Ck# 240813	GALL'S INC.	65.7
53920		Courtroom Security			GALL'S INC. GALL'S INC. Total: 2	178.5
E/440	707	COMMINICATION	02/1//17	CL# 340740	AT & T SUNTRUST BANKCARD, N.A. VERIZON WIRELESS SOUTHERN SOFTWARE, INC. ADVANCED COMMUNICATIONS, INC. GLOCK, INC CRESCENT WASH & LUBE MORRISTOWN FORD KENNY DRINNON MORRISTOWN FORD COMPTON'S MUFFLER, TIRE & AUTO ROYSTON CHRYSLER DODGE JEEP FEDERAL EXPRESS CANON SOLUTIONS AMERICA, INC. RONALD TIPTON	6/2 5
54110	207	COMMUNICATION	02/14/13	CL# 240700	CHALDICL BUNKUNDU M V	140.7
54110	307	COMMUNICATION	02/14/13	CK# 240770	VEDITON LIDELECC	182/. 3
54110	307	COMMUNICATION	02/21/13	.UK# 240031	VEKIZON WIRELESS	/813 O
54110	334	MAINTENANCE AGREEMENTS	02/14/13	CK# 240773	ADVANCED COMMUNICATIONS INC.	1/2 5
54110	330	MAINI & REPAIR SER - EQUIPMENT	02/14/13	CK# 240/3/	ADVANCED COMMONICATIONS, INC.	909 0
54110	336	MAINT & REPAIR SER - EQUIPMENT	02/26/13	CK# 240902	ORECCENT HACH & LINE	070.0
54110	336	MAINI & REPAIR SER - VEHICLES	02/08/13	LK# 24U646	CRESLEN! WASH & LUBE	904.0 52/. 1
54110	356	MAINT & REPAIR SER - VEHICLES	02/08/13	UK# 240072	MUKKISTOWN FORD	234.1
54110	- 538	MAIN! & REPAIR SER - VEHICLES	D2/21/15	CK# 240010	KENNI UKIRNUN	1001 2
54110	338	MAINI & REPAIR SER - VEHICLES	02/21/13	UK# 240823	MUKKISIUWN FUKU	7/1 7
54110	538	MAINT & REPAIR SER - VEHICLES	02/28/13	CK# 240893	COMPTON CURVELER DODGE ITER	741.7 100 4
54110	338	MAINI & REPAIR SER - VEHICLES	02/28/13	LK# 240914	KUISIUN UNKISLEK DUDGE JEEP	177.0 57.0
54110	548	S POSTAL CHARGES	02/14/13	UK# 240/12	CANON COURTIONS AMERICA THE	י חני
54110	351	RENTALS	02/14/15	UK# 240702	CANON SULUTIONS AMERICA, INC.	447.4 175 0
54110	3 352	S IOW-IN SERVICES	02/08/13	CK# 24008/	ROMALD TIPTON	220 0
54710	353	S IOW-IN SERVICES	UZ/ZD/13	CK# 240920	KUNALU LIPIUN	220.0

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ACCNT OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
54110 425	GASOLINE	02/14/13	Ck# 240774	FUELMAN TENNESSEE	12749.84
54110 431	LAW ENFORCEMENT SUPPLIES	02/14/13	Ck# 240796	SUNTRUST BANKCARD, N.A.	599.00
54110 433	LUBRICANTS	02/08/13	Ck# 240646	CRESCENT WASH & LUBE	595.60
54110 435	OFFICE SUPPLIES	02/08/13	ck# 240653	EVANS OFFICE SUPPLY CO.	667-44
54110 435	OFFICE SUPPLIES	02/08/13	ck# 240667	LOWE'S	179.00
54110 435	OFFICE SUPPLIES	02/14/13	ck# 240796	SUNTRUST BANKCARD, N.A.	83.96
54110 450	TIRES & TUBES	02/08/13	Ck# 240678	PORTER'S TIRE STORE	203.00
54110 450	TIRES & TUBES	02/08/13	Ck# 240680	ROYSTON CHRYSLER DODGE JEEP	22.00
54110 499	OTHER SUPPLIES AND MATERIALS	02/14/13	Ck# 240796	SUNTRUST BANKCARD. N.A.	121.44
54110 524	IN-SERVICE/STAFF DEVELOPMENT	02/08/13	Ck# 240696	TN LAW ENFORCEMENT TRAINING	5000-00
54110 599	OTHER CHARGES	02/14/13	Ck# 240799	TN DEPARTMENT OF REVENUE	23.00
54110 599	OTHER CHARGES	02/28/13	Ck# 240907	MORRISTOWN FLYING SERVICE. INC	112.00
54110 599	OTHER CHARGES	02/28/13	Ck# 240910	MORRISTOWN-HAMBLEN HOSPITAL	27.50
54110 716	LAW ENFORCEMENT FOULTPMENT	02/08/13	Ck# 240641	CARTWRIGHT COMMUNICATION INC.	535.00
54110 716	IAW ENFORCEMENT FOLLIPMENT	02/21/13	Ck# 240814	GULF STATES DISTRIBUTORS	179.75
54110	SHERIFF'S DEPARTMENT			FUELMAN TENNESSEE SUNTRUST BANKCARD, N.A. CRESCENT WASH & LUBE EVANS OFFICE SUPPLY CO. LOWE'S SUNTRUST BANKCARD, N.A. PORTER'S TIRE STORE ROYSTON CHRYSLER DODGE JEEP SUNTRUST BANKCARD, N.A. TN LAW ENFORCEMENT TRAINING TN DEPARTMENT OF REVENUE MORRISTOWN FLYING SERVICE, INC MORRISTOWN FLYING SERVICE, INC GULF STATES DISTRIBUTORS TOTAL: 31	35474.23
54160 309	CONTRACTS WITH GOVERNMENT AGEN	02/28/13	Ck# 240923	TN BUREAU OF INVESTIGATION/SOR	50.00
54210 334	MAINTENANCE AGREEMENTS	n2/14/13	ck# 240 79 2	SOUTH WESTERN COMM., INC. SOUTHERN SOFTWARE, INC. BROCKWELL CONSTRUCTION COMPANY LAKEWAY FIRE PROTECTION, INC. LOWE'S MOLD TOX, LLC JACOB SHULTZ TOWN & COUNTRY LOCK & KEY TMS-MARLIN CITY ELECTRIC SUPPLY FASTENAL COMPANY HOMETOWN LUMBER COMPANY POWERCLEAN CORRECTIONAL RISK SERVICES INC	4780_00
54210 334	MAINTENANCE AGREEMENTS	02/14/13	Ck# 240793	SOUTHERN SOFTWARE INC.	2976_00
54210 334 54210 335	MAINTENANCE AND REPAIR SERVICE	02/08/13	ck# 240638	BROCKWELL CONSTRUCTION COMPANY	9992-00
54210 335	MAINTENANCE AND REPAIR SERVICE	02/08/13	rk# 240664	LAKEWAY FIRE PROTECTION, INC.	225.00
54210 335 54210 335	MAINTENANCE AND REPAIR SERVICE	02/08/13	Ck# 240667	LOWE'S	356.90
54210 335	MAINTENANCE AND REPAIR SERVICE	02/08/13	Ck# 240671	MOLD TOX IIC	675_00
54210 335	MAINTENANCE AND REPAIR SERVICE	02/14/13	rk# 240776	JACOR SHULTZ	190.95
54210 335	MAINTENANCE AND PEPAIR SERVICE	02/14/13	Ck# 240800	TOWN & COUNTRY LOCK & KEY	25.50
54210 333	MAINTENANCE AND REPAIR SERVICE	02/21/13	Ck# 240827	TMS-MARI IN	555.39
5/210 335	MAINTENANCE AND DEDAIR SERVICE	02/28/13	Ck# 240891	CITY FLECTRIC SUPPLY	100.50
5/210 333	MAINTENANCE AND REPAIR SERVICE	02/28/13	CV# 240871	FASTENAL COMPANY	171_44
5/210 335	MAINTENANCE AND REPAIR SERVICE	02/28/13	rk# 240070	HOMETOWN LUMBER COMPANY	22.40
5/210 333	MAINT & DEDAID SED - FOIIDMENT	02/25/13	Ck# 240826	POWERCI FAN	295.00
54210 330	MEDICAL & REPAIR SER LEGITMENT	02/21/13	CV# 240645	CORRECTIONAL RISK SERVICES INC.	1880 - 82
5/210 3/0	MEDICAL & DENIAL SERVICES	02/08/13	CV# 240642	CLOSAL DIAGNOSTIC SERVICES INC	360.00
54210 340	MEDICAL & DENIAL SERVICES	02/08/13	CV# 240670	MORILE INAGES	1430.00
54210 340	MEDICAL & DENIAL SERVICES	02/08/13	Ck# 240675	MORRISTOWN-HAMRLEN HOSPITAL	1800_05
54210 340	MEDICAL & DENIAL SERVICES	02/14/13	Ck# 240758	AMERICAL ESCHERIC LARGRATORY	478.50
54210 340 54010 340	MEDICAL & DENIAL SERVICES	02/14/13	Ck# 240750	CORRECTIONAL RISK SERVICES INC	53.86
54210 340	MEDICAL & DENIAL SERVICES	02/14/13	CV# 240700	UMPPEN K STINSON D D S	1250.00
54210 340	MEDICAL & DENIAL SERVICES	02/14/13	CK# 240775	CODDECTIONAL DISK SERVICES INC	953 78
54210 340	MEDICAL & DENIAL SERVICES	02/21/13	Ck# 240000	CORRECTIONAL RISK SERVICES INC	102 49
54210 340 5/310 7/0	MEDICAL & DENIAL SERVICES	02/20/13	CK# 240074	MODDICTOUN_HAMPLEN EMC	211.86
54210 340 54310 340	PIEDICAL & DENTAL SERVICES	02/20/13	CV# 240707	TOMHERS FIGURE CERVICES	400 DD
5/210 34U) MEDICAL & DENIAL SERVICES	02/20/13	CK# 240721	POWERCLEAN CORRECTIONAL RISK SERVICES INC GLOBAL DIAGNOSTIC SERVICES INC MOBILE IMAGES MORRISTOWN-HAMBLEN HOSPITAL AMERICAL ESOTERIC LABORATORY CORRECTIONAL RISK SERVICES INC WARREN K. STINSON, D.D.S. CORRECTIONAL RISK SERVICES INC CORRECTIONAL RISK SERVICES INC MORRISTOWN-HAMBLEN EMS TDMHSAS FISCAL SERVICES CANON SOLUTIONS AMERICA, INC. CHEM CLEAN SYSTEMS LLC KEL-SAN, INC. WASTE INDUSTRIES KEL-SAN, INC. KEL-SAN, INC.	185 NO
5/210 /10	I NERIALO N CHETONIAL CHODITES	02/19/13	CV# 540105	CHEM CIEAN SYSTEMS IIC	700 00
54210 410 5/310 /10	CUSTODIAL SUPPLIES	02/00/13	CK# 240042	KELCOW INC	400 16
5/210 /10	O CUCTODIAL CURPLIES	02/00/13	CV# 240003	PEG HAIF INC	97 16
342 IU 410	J CUSTODIAL SUPPLIES	02/00/13	CK# 240077	UACTE INDICTRICE	382 72
2421U 41U	CHETODIAL SUPPLIES	02/00/13	CK# 240701	KET-CAN INC	297 71
24410 410	J CUSTOVIAL SUPPLIES	02/14/13	CK# 240///	KEL-CAN INC	547 81
54210 410	CUSTODIAL SUPPLIES	02/21/13	CK# 240819	KEL-SAN, INC.	547.

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ACAD 10 ACAD AC	ACCNT OBJ NAME	DATE	REFERENCE	DESCRIPTION	===	AMOUNT PAID
\$4250 307 COMMUNICATIONS 02/14/13 Ck# 240699 VERIZON WIRELESS 35.165 \$4250 307 COMMUNICATIONS 02/14/13 Ck# 240774 FUELMAN TENNESSEE 114.78 \$4250 WORK RELEASE PROGRAM. 02/14/13 Ck# 240774 FUELMAN TENNESSEE 114.78 \$4260 WORK RELEASE PROGRAM. 02/14/13 Ck# 240774 FUELMAN TENNESSEE 114.78 \$4260 WORK RELEASE PROGRAM. 02/14/13 Ck# 240774 FUELMAN TENNESSEE 114.78 \$4410 307 COMMUNICATION 02/14/13 Ck# 240760 AT & T	54210 410 CUSTODIAL SUPPLIES	02/28/13	Ck# 240883	BIG M JANITORIAL		69.50
\$4250 307 COMMUNICATIONS 02/14/13 Ck# 240699 VERIZON WIRELESS 35.165 \$4250 307 COMMUNICATIONS 02/14/13 Ck# 240774 FUELMAN TENNESSEE 114.78 \$4250 WORK RELEASE PROGRAM. 02/14/13 Ck# 240774 FUELMAN TENNESSEE 114.78 \$4260 WORK RELEASE PROGRAM. 02/14/13 Ck# 240774 FUELMAN TENNESSEE 114.78 \$4260 WORK RELEASE PROGRAM. 02/14/13 Ck# 240774 FUELMAN TENNESSEE 114.78 \$4410 307 COMMUNICATION 02/14/13 Ck# 240760 AT & T	54210 410 CUSTODIAL SUPPLIES	02/28/13	Ck# 240889	CHEM CLEAN SYSTEMS LLC		389.94
\$4250 307 COMMUNICATIONS 02/14/13 Ck# 240699 VERIZON WIRELESS 35.165 \$4250 307 COMMUNICATIONS 02/14/13 Ck# 240774 FUELMAN TENNESSEE 114.78 \$4250 WORK RELEASE PROGRAM. 02/14/13 Ck# 240774 FUELMAN TENNESSEE 114.78 \$4260 WORK RELEASE PROGRAM. 02/14/13 Ck# 240774 FUELMAN TENNESSEE 114.78 \$4260 WORK RELEASE PROGRAM. 02/14/13 Ck# 240774 FUELMAN TENNESSEE 114.78 \$4410 307 COMMUNICATION 02/14/13 Ck# 240760 AT & T	EASID AID CUSTODIAL SUPPLIES	02/28/13	Ck# 240906	KF1-SAN. INC.		751.69
\$4250 307 COMMUNICATIONS 02/14/13 Ck# 240699 VERIZON WIRELESS 35.165 \$4250 307 COMMUNICATIONS 02/14/13 Ck# 240774 FUELMAN TENNESSEE 114.78 \$4250 WORK RELEASE PROGRAM. 02/14/13 Ck# 240774 FUELMAN TENNESSEE 114.78 \$4260 WORK RELEASE PROGRAM. 02/14/13 Ck# 240774 FUELMAN TENNESSEE 114.78 \$4260 WORK RELEASE PROGRAM. 02/14/13 Ck# 240774 FUELMAN TENNESSEE 114.78 \$4410 307 COMMUNICATION 02/14/13 Ck# 240760 AT & T	E/340 /40 CUSTODIAL SUPPLIES	02/28/13	Ck# 240929	WALMART COMMUNITY BRC		14.48
\$4250 307 COMMUNICATIONS 02/14/13 Ck# 240699 VERIZON WIRELESS 35.165 \$4250 307 COMMUNICATIONS 02/14/13 Ck# 240774 FUELMAN TENNESSEE 114.78 \$4250 WORK RELEASE PROGRAM. 02/14/13 Ck# 240774 FUELMAN TENNESSEE 114.78 \$4260 WORK RELEASE PROGRAM. 02/14/13 Ck# 240774 FUELMAN TENNESSEE 114.78 \$4260 WORK RELEASE PROGRAM. 02/14/13 Ck# 240774 FUELMAN TENNESSEE 114.78 \$4410 307 COMMUNICATION 02/14/13 Ck# 240760 AT & T	5/210 /17 DDUCC & MEDICAL SUBDITES	02/28/13	Ck# 240827	DIAMOND DRUGS, INC.		4944 23
\$4250 307 COMMUNICATIONS 02/14/13 Ck# 240699 VERIZON WIRELESS 35.165 \$4250 307 COMMUNICATIONS 02/14/13 Ck# 240774 FUELMAN TENNESSEE 114.78 \$4250 WORK RELEASE PROGRAM. 02/14/13 Ck# 240774 FUELMAN TENNESSEE 114.78 \$4260 WORK RELEASE PROGRAM. 02/14/13 Ck# 240774 FUELMAN TENNESSEE 114.78 \$4260 WORK RELEASE PROGRAM. 02/14/13 Ck# 240774 FUELMAN TENNESSEE 114.78 \$4410 307 COMMUNICATION 02/14/13 Ck# 240760 AT & T	54210 413 DRUGS & MEDICAL SUFFLIES	02/20/13	ck# 240654	FLAV-O-PICH		164400
\$4250 307 COMMUNICATIONS 02/14/13 Ck# 240699 VERIZON WIRELESS 35.165 \$4250 307 COMMUNICATIONS 02/14/13 Ck# 240774 FUELMAN TENNESSEE 114.78 \$4250 WORK RELEASE PROGRAM. 02/14/13 Ck# 240774 FUELMAN TENNESSEE 114.78 \$4260 WORK RELEASE PROGRAM. 02/14/13 Ck# 240774 FUELMAN TENNESSEE 114.78 \$4260 WORK RELEASE PROGRAM. 02/14/13 Ck# 240774 FUELMAN TENNESSEE 114.78 \$4410 307 COMMUNICATION 02/14/13 Ck# 240760 AT & T	54210 422 FOOD CURPLIES	02/08/13	CK# 240034	DEC HALF INC		30069.31
\$4250 307 COMMUNICATIONS 02/14/13 Ck# 240699 VERIZON WIRELESS 35.165 \$4250 307 COMMUNICATIONS 02/14/13 Ck# 240774 FUELMAN TENNESSEE 114.78 \$4250 WORK RELEASE PROGRAM. 02/14/13 Ck# 240774 FUELMAN TENNESSEE 114.78 \$4260 WORK RELEASE PROGRAM. 02/14/13 Ck# 240774 FUELMAN TENNESSEE 114.78 \$4260 WORK RELEASE PROGRAM. 02/14/13 Ck# 240774 FUELMAN TENNESSEE 114.78 \$4410 307 COMMUNICATION 02/14/13 Ck# 240760 AT & T	54210 422 FOOD SUPPLIES	02/00/13	ck# 240077	ELONEDS BAKING COMPANY		898.70
\$4250 307 COMMUNICATIONS 02/14/13 Ck# 240699 VERIZON WIRELESS 35.165 \$4250 307 COMMUNICATIONS 02/14/13 Ck# 240774 FUELMAN TENNESSEE 114.78 \$4250 WORK RELEASE PROGRAM. 02/14/13 Ck# 240774 FUELMAN TENNESSEE 114.78 \$4260 WORK RELEASE PROGRAM. 02/14/13 Ck# 240774 FUELMAN TENNESSEE 114.78 \$4260 WORK RELEASE PROGRAM. 02/14/13 Ck# 240774 FUELMAN TENNESSEE 114.78 \$4410 307 COMMUNICATION 02/14/13 Ck# 240760 AT & T	54210 422 FOOD SUPPLIES	02/14/13	CN# 240773	FLOWERS BAKING COMPANY		749 95
\$4250 307 COMMUNICATIONS 02/14/13 Ck# 240699 VERIZON WIRELESS 35.165 \$4250 307 COMMUNICATIONS 02/14/13 Ck# 240774 FUELMAN TENNESSEE 114.78 \$4250 WORK RELEASE PROGRAM. 02/14/13 Ck# 240774 FUELMAN TENNESSEE 114.78 \$4260 WORK RELEASE PROGRAM. 02/14/13 Ck# 240774 FUELMAN TENNESSEE 114.78 \$4260 WORK RELEASE PROGRAM. 02/14/13 Ck# 240774 FUELMAN TENNESSEE 114.78 \$4410 307 COMMUNICATION 02/14/13 Ck# 240760 AT & T	54210 422 FOOD SUPPLIES	02/20/13	CK# 240099	LIALMADT COMMINITY RDC		81 38
\$4250 307 COMMUNICATIONS 02/14/13 Ck# 240699 VERIZON WIRELESS 35.165 \$4250 307 COMMUNICATIONS 02/14/13 Ck# 240774 FUELMAN TENNESSEE 114.78 \$4250 WORK RELEASE PROGRAM. 02/14/13 Ck# 240774 FUELMAN TENNESSEE 114.78 \$4260 WORK RELEASE PROGRAM. 02/14/13 Ck# 240774 FUELMAN TENNESSEE 114.78 \$4260 WORK RELEASE PROGRAM. 02/14/13 Ck# 240774 FUELMAN TENNESSEE 114.78 \$4410 307 COMMUNICATION 02/14/13 Ck# 240760 AT & T	54210 422 FOOD SUPPLIES	02/20/13	UK# 240727	WALMARI COMMONITI DAC		128 85
\$4250 307 COMMUNICATIONS 02/14/13 Ck# 240699 VERIZON WIRELESS 35.165 \$4250 307 COMMUNICATIONS 02/14/13 Ck# 240774 FUELMAN TENNESSEE 114.78 \$4250 WORK RELEASE PROGRAM. 02/14/13 Ck# 240774 FUELMAN TENNESSEE 114.78 \$4260 WORK RELEASE PROGRAM. 02/14/13 Ck# 240774 FUELMAN TENNESSEE 114.78 \$4260 WORK RELEASE PROGRAM. 02/14/13 Ck# 240774 FUELMAN TENNESSEE 114.78 \$4410 307 COMMUNICATION 02/14/13 Ck# 240760 AT & T	54210 435 OFFICE SUPPLIES	02/08/13	CK# 240033	n cuatered co fuc		52 00
\$4250 307 COMMUNICATIONS 02/14/13 Ck# 240699 VERIZON WIRELESS 35.165 \$4250 307 COMMUNICATIONS 02/14/13 Ck# 240774 FUELMAN TENNESSEE 114.78 \$4250 WORK RELEASE PROGRAM. 02/14/13 Ck# 240774 FUELMAN TENNESSEE 114.78 \$4260 WORK RELEASE PROGRAM. 02/14/13 Ck# 240774 FUELMAN TENNESSEE 114.78 \$4260 WORK RELEASE PROGRAM. 02/14/13 Ck# 240774 FUELMAN TENNESSEE 114.78 \$4410 307 COMMUNICATION 02/14/13 Ck# 240760 AT & T	54210 435 OFFICE SUPPLIES	02/28/13	CK# 240913	IN MART COMMINITY PRO		46.53
\$4250 307 COMMUNICATIONS 02/14/13 Ck# 240699 VERIZON WIRELESS 35.165 \$4250 307 COMMUNICATIONS 02/14/13 Ck# 240774 FUELMAN TENNESSEE 114.78 \$4250 WORK RELEASE PROGRAM. 02/14/13 Ck# 240774 FUELMAN TENNESSEE 114.78 \$4260 WORK RELEASE PROGRAM. 02/14/13 Ck# 240774 FUELMAN TENNESSEE 114.78 \$4260 WORK RELEASE PROGRAM. 02/14/13 Ck# 240774 FUELMAN TENNESSEE 114.78 \$4410 307 COMMUNICATION 02/14/13 Ck# 240760 AT & T	54210 435 OFFICE SUPPLIES	02/28/13	UK# 240929	WALMARI COMMONITI DAG		9003.75
\$4250 307 COMMUNICATIONS 02/14/13 Ck# 240699 VERIZON WIRELESS 35.165 \$4250 307 COMMUNICATIONS 02/14/13 Ck# 240774 FUELMAN TENNESSEE 114.78 \$4250 WORK RELEASE PROGRAM. 02/14/13 Ck# 240774 FUELMAN TENNESSEE 114.78 \$4260 WORK RELEASE PROGRAM. 02/14/13 Ck# 240774 FUELMAN TENNESSEE 114.78 \$4260 WORK RELEASE PROGRAM. 02/14/13 Ck# 240774 FUELMAN TENNESSEE 114.78 \$4410 307 COMMUNICATION 02/14/13 Ck# 240760 AT & T	54210 716 LAW ENFORCEMENT EQUIPMENT	02/08/13	CK# 240633	RKI UNIFUKWA		170.75
\$4250 307 COMMUNICATIONS 02/14/13 Ck# 240699 VERIZON WIRELESS 35.165 \$4250 307 COMMUNICATIONS 02/14/13 Ck# 240774 FUELMAN TENNESSEE 114.78 \$4250 WORK RELEASE PROGRAM. 02/14/13 Ck# 240774 FUELMAN TENNESSEE 114.78 \$4260 WORK RELEASE PROGRAM. 02/14/13 Ck# 240774 FUELMAN TENNESSEE 114.78 \$4260 WORK RELEASE PROGRAM. 02/14/13 Ck# 240774 FUELMAN TENNESSEE 114.78 \$4410 307 COMMUNICATION 02/14/13 Ck# 240760 AT & T	54210 716 LAW ENFORCEMENT EQUIPMENT	02/21/13	CK# 240814	GULF STATES DISTRIBUTORS		919.00
\$4250 307 COMMUNICATIONS 02/14/13 Ck# 240699 VERIZON WIRELESS 35.165 \$4250 307 COMMUNICATIONS 02/14/13 Ck# 240774 FUELMAN TENNESSEE 114.78 \$4250 WORK RELEASE PROGRAM. 02/14/13 Ck# 240774 FUELMAN TENNESSEE 114.78 \$4260 WORK RELEASE PROGRAM. 02/14/13 Ck# 240774 FUELMAN TENNESSEE 114.78 \$4260 WORK RELEASE PROGRAM. 02/14/13 Ck# 240774 FUELMAN TENNESSEE 114.78 \$4410 307 COMMUNICATION 02/14/13 Ck# 240760 AT & T	54210 716 LAW ENFORCEMENT EQUIPMENT	02/28/13	Ck# 240895	CRAIG'S FIREARM SUPPLY	17	010.00
\$4250 307 COMMUNICATIONS 02/14/13 Ck# 240699 VERIZON WIRELESS 35.165 \$4250 307 COMMUNICATIONS 02/14/13 Ck# 240774 FUELMAN TENNESSEE 114.78 \$4250 WORK RELEASE PROGRAM. 02/14/13 Ck# 240774 FUELMAN TENNESSEE 114.78 \$4260 WORK RELEASE PROGRAM. 02/14/13 Ck# 240774 FUELMAN TENNESSEE 114.78 \$4260 WORK RELEASE PROGRAM. 02/14/13 Ck# 240774 FUELMAN TENNESSEE 114.78 \$4410 307 COMMUNICATION 02/14/13 Ck# 240760 AT & T	54210 JAIL	• • • • • • • • • • • • • • • • • • • •	· • • • • • • • • • • • • • • • • • • •	Iotal:	47	00130-00
54410 307 COMMUNICATION 02/08/13 Ck# 240634 CHRIS BELL 50.00 54410 307 COMMUNICATION 02/14/13 Ck# 240760 AT & T40 54410 308 MAINT & REPAIR SER -VEHICLES 02/08/13 Ck# 240764 CRESCENT WASH & LUBE 7.00 54410 338 MAINT & REPAIR SER -VEHICLES 02/14/13 Ck# 240774 FUELMAN TENNESSEE 425.88 54410 425 GASOLINE 02/14/13 Ck# 240653 EVANS OFFICE SUPPLIES 02/08/13 Ck# 240650 EVANS OFFICE SUPPLIES 02/08/13 Ck# 240650 EVANS OFFICE SUPPLIES 02/08/13 Ck# 240609 EVANS OFFICE SUPPLY CO. 11.25 54410 451 UNIFORMS 02/21/13 Ck# 240609 EVANS OFFICE SUPPLY CO. 11.25 54410 599 OTHER CHARGES (EMERGECY) 02/08/13 Ck# 240609 EVERIZON WIRELESS 91.80 54410 599 OTHER CHARGES (EMERGECY) 02/18/13 Ck# 240929 EVERIZON WIRELESS 40.01 54410 599 OTHER CHARGES (EMERGECY) 02/28/13 Ck# 240929 EVERIZON WIRELESS 40.01 54410 1 EMERGENCY MANAGEMENT. 102/08/13 Ck# 240658 HAMBLEN COUNTY E.C.D. / 911 11786.33 54610 103 ASSISTANT(S) 02/08/13 Ck# 240658 HAMBLEN COUNTY E.C.D. / 911 11786.33 54610 103 ASSISTANT(S) 02/08/13 Ck# 240659 CLAUDE THOMPSON JR. 270.00 54610 109 OTHER SALARIES & WAGES 02/08/13 Ck# 240650 DEPARTMENT OF PATHOLOGY 250.00 54610 189 OTHER SALARIES & WAGES 02/08/13 Ck# 240650 DEPARTMENT OF PATHOLOGY 250.00 54610 189 OTHER SALARIES & WAGES 02/08/13 Ck# 240674 HORRISTOWN-HAMBLEN EMS 466.26 54610 189 OTHER SALARIES & WAGES 02/08/13 Ck# 240679 MORRISTOWN-HAMBLEN EMS 667.48 54610 399 OTHER CONTRACTED SERVICES 02/08/13 Ck# 240647 EDDIE DAVIS 600.00 54610 COUNTY CORONER/MEDICAL EXAMINER. Total: 8 4220.40	54250 307 COMMUNICATIONS	02/08/13	ck# 240699	VERIZON WIRELESS		35.18
54410 307 COMMUNICATION 02/08/13 Ck# 240634 CHRIS BELL 50.00 54410 307 COMMUNICATION 02/14/13 Ck# 240760 AT & T40 54410 308 MAINT & REPAIR SER -VEHICLES 02/08/13 Ck# 240764 CRESCENT WASH & LUBE 7.00 54410 338 MAINT & REPAIR SER -VEHICLES 02/14/13 Ck# 240774 FUELMAN TENNESSEE 425.88 54410 425 GASOLINE 02/14/13 Ck# 240653 EVANS OFFICE SUPPLIES 02/08/13 Ck# 240650 EVANS OFFICE SUPPLIES 02/08/13 Ck# 240650 EVANS OFFICE SUPPLIES 02/08/13 Ck# 240609 EVANS OFFICE SUPPLY CO. 11.25 54410 451 UNIFORMS 02/21/13 Ck# 240609 EVANS OFFICE SUPPLY CO. 11.25 54410 599 OTHER CHARGES (EMERGECY) 02/08/13 Ck# 240609 EVERIZON WIRELESS 91.80 54410 599 OTHER CHARGES (EMERGECY) 02/18/13 Ck# 240929 EVERIZON WIRELESS 40.01 54410 599 OTHER CHARGES (EMERGECY) 02/28/13 Ck# 240929 EVERIZON WIRELESS 40.01 54410 1 EMERGENCY MANAGEMENT. 102/08/13 Ck# 240658 HAMBLEN COUNTY E.C.D. / 911 11786.33 54610 103 ASSISTANT(S) 02/08/13 Ck# 240658 HAMBLEN COUNTY E.C.D. / 911 11786.33 54610 103 ASSISTANT(S) 02/08/13 Ck# 240659 CLAUDE THOMPSON JR. 270.00 54610 109 OTHER SALARIES & WAGES 02/08/13 Ck# 240650 DEPARTMENT OF PATHOLOGY 250.00 54610 189 OTHER SALARIES & WAGES 02/08/13 Ck# 240650 DEPARTMENT OF PATHOLOGY 250.00 54610 189 OTHER SALARIES & WAGES 02/08/13 Ck# 240674 HORRISTOWN-HAMBLEN EMS 466.26 54610 189 OTHER SALARIES & WAGES 02/08/13 Ck# 240679 MORRISTOWN-HAMBLEN EMS 667.48 54610 399 OTHER CONTRACTED SERVICES 02/08/13 Ck# 240647 EDDIE DAVIS 600.00 54610 COUNTY CORONER/MEDICAL EXAMINER. Total: 8 4220.40	54250 307 COMMUNICATIONS	02/14/13	Ck# 240760	AT & T		.60
54410 307 COMMUNICATION 02/08/13 Ck# 240634 CHRIS BELL 50.00 54410 307 COMMUNICATION 02/14/13 Ck# 240760 AT & T40 54410 308 MAINT & REPAIR SER -VEHICLES 02/08/13 Ck# 240764 CRESCENT WASH & LUBE 7.00 54410 338 MAINT & REPAIR SER -VEHICLES 02/14/13 Ck# 240774 FUELMAN TENNESSEE 425.88 54410 425 GASOLINE 02/14/13 Ck# 240653 EVANS OFFICE SUPPLIES 02/08/13 Ck# 240650 EVANS OFFICE SUPPLIES 02/08/13 Ck# 240650 EVANS OFFICE SUPPLIES 02/08/13 Ck# 240609 EVANS OFFICE SUPPLY CO. 11.25 54410 451 UNIFORMS 02/21/13 Ck# 240609 EVANS OFFICE SUPPLY CO. 11.25 54410 599 OTHER CHARGES (EMERGECY) 02/08/13 Ck# 240609 EVERIZON WIRELESS 91.80 54410 599 OTHER CHARGES (EMERGECY) 02/18/13 Ck# 240929 EVERIZON WIRELESS 40.01 54410 599 OTHER CHARGES (EMERGECY) 02/28/13 Ck# 240929 EVERIZON WIRELESS 40.01 54410 1 EMERGENCY MANAGEMENT. 102/08/13 Ck# 240658 HAMBLEN COUNTY E.C.D. / 911 11786.33 54610 103 ASSISTANT(S) 02/08/13 Ck# 240658 HAMBLEN COUNTY E.C.D. / 911 11786.33 54610 103 ASSISTANT(S) 02/08/13 Ck# 240659 CLAUDE THOMPSON JR. 270.00 54610 109 OTHER SALARIES & WAGES 02/08/13 Ck# 240650 DEPARTMENT OF PATHOLOGY 250.00 54610 189 OTHER SALARIES & WAGES 02/08/13 Ck# 240650 DEPARTMENT OF PATHOLOGY 250.00 54610 189 OTHER SALARIES & WAGES 02/08/13 Ck# 240674 HORRISTOWN-HAMBLEN EMS 466.26 54610 189 OTHER SALARIES & WAGES 02/08/13 Ck# 240679 MORRISTOWN-HAMBLEN EMS 667.48 54610 399 OTHER CONTRACTED SERVICES 02/08/13 Ck# 240647 EDDIE DAVIS 600.00 54610 COUNTY CORONER/MEDICAL EXAMINER. Total: 8 4220.40	54250 425 GASOLINE	02/14/13	Ck# 240774	FUELMAN TENNESSEE		114.78
54410 307 COMMUNICATION 02/08/13 Ck# 240634 CHRIS BELL 50.00 54410 307 COMMUNICATION 02/14/13 Ck# 240760 AT & T40 54410 308 MAINT & REPAIR SER -VEHICLES 02/08/13 Ck# 240764 CRESCENT WASH & LUBE 7.00 54410 338 MAINT & REPAIR SER -VEHICLES 02/14/13 Ck# 240774 FUELMAN TENNESSEE 425.88 54410 425 GASOLINE 02/14/13 Ck# 240653 EVANS OFFICE SUPPLIES 02/08/13 Ck# 240650 EVANS OFFICE SUPPLIES 02/08/13 Ck# 240650 EVANS OFFICE SUPPLIES 02/08/13 Ck# 240609 EVANS OFFICE SUPPLY CO. 11.25 54410 451 UNIFORMS 02/21/13 Ck# 240609 EVANS OFFICE SUPPLY CO. 11.25 54410 599 OTHER CHARGES (EMERGECY) 02/08/13 Ck# 240609 EVERIZON WIRELESS 91.80 54410 599 OTHER CHARGES (EMERGECY) 02/18/13 Ck# 240929 EVERIZON WIRELESS 40.01 54410 599 OTHER CHARGES (EMERGECY) 02/28/13 Ck# 240929 EVERIZON WIRELESS 40.01 54410 1 EMERGENCY MANAGEMENT. 102/08/13 Ck# 240658 HAMBLEN COUNTY E.C.D. / 911 11786.33 54610 103 ASSISTANT(S) 02/08/13 Ck# 240658 HAMBLEN COUNTY E.C.D. / 911 11786.33 54610 103 ASSISTANT(S) 02/08/13 Ck# 240659 CLAUDE THOMPSON JR. 270.00 54610 109 OTHER SALARIES & WAGES 02/08/13 Ck# 240650 DEPARTMENT OF PATHOLOGY 250.00 54610 189 OTHER SALARIES & WAGES 02/08/13 Ck# 240650 DEPARTMENT OF PATHOLOGY 250.00 54610 189 OTHER SALARIES & WAGES 02/08/13 Ck# 240674 HORRISTOWN-HAMBLEN EMS 466.26 54610 189 OTHER SALARIES & WAGES 02/08/13 Ck# 240679 MORRISTOWN-HAMBLEN EMS 667.48 54610 399 OTHER CONTRACTED SERVICES 02/08/13 Ck# 240647 EDDIE DAVIS 600.00 54610 COUNTY CORONER/MEDICAL EXAMINER. Total: 8 4220.40	54250 WORK RELEASE PROGRAM		• • • • • • • • • • • • • • • • • • • •	Total:	3	150.56
54490 316 CONTRIBUTIONS 02/08/13 Ck# 240658 HAMBLEN COUNTY E.C.D. / 911 11786.33 54610 103 ASSISTANT(S) 02/08/13 Ck# 240666 WILLIAM B LOVE 180.00 54610 103 ASSISTANT(S) 02/08/13 Ck# 240669 CLAUDE THOMPSON JR. 270.00 54610 189 OTHER SALARIES & WAGES 02/08/13 Ck# 240650 DEPARTMENT OF PATHOLOGY 250.00 54610 189 OTHER SALARIES & WAGES 02/08/13 Ck# 240674 MORRISTOWN-HAMBLEN EMS 466.26 54610 189 OTHER SALARIES & WAGES 02/08/13 Ck# 240691 DR. TOM C. THOMPSON, MD 1666.66 54610 189 OTHER SALARIES & WAGES 02/14/13 Ck# 240783 MORRISTOWN-HAMBLEN EMS 667.48 54610 399 OTHER CONTRACTED SERVICES 02/08/13 Ck# 240647 EDDIE DAVIS 600.00 54610 COUNTY CORONER/MEDICAL EXAMINER. Total: 8	EAA10 207 COMMENTERTION	02/08/13	Ck# 240634	CHRIS BELL		50.00
54490 316 CONTRIBUTIONS 02/08/13 Ck# 240658 HAMBLEN COUNTY E.C.D. / 911 11786.33 54610 103 ASSISTANT(S) 02/08/13 Ck# 240666 WILLIAM B LOVE 180.00 54610 103 ASSISTANT(S) 02/08/13 Ck# 240669 CLAUDE THOMPSON JR. 270.00 54610 189 OTHER SALARIES & WAGES 02/08/13 Ck# 240650 DEPARTMENT OF PATHOLOGY 250.00 54610 189 OTHER SALARIES & WAGES 02/08/13 Ck# 240674 MORRISTOWN-HAMBLEN EMS 466.26 54610 189 OTHER SALARIES & WAGES 02/08/13 Ck# 240691 DR. TOM C. THOMPSON, MD 1666.66 54610 189 OTHER SALARIES & WAGES 02/14/13 Ck# 240783 MORRISTOWN-HAMBLEN EMS 667.48 54610 399 OTHER CONTRACTED SERVICES 02/08/13 Ck# 240647 EDDIE DAVIS 600.00 54610 COUNTY CORONER/MEDICAL EXAMINER. Total: 8	54410 307 COMMUNICATION	02/14/13	Ck# 240760	AT & T		.40
54490 316 CONTRIBUTIONS 02/08/13 Ck# 240658 HAMBLEN COUNTY E.C.D. / 911 11786.33 54610 103 ASSISTANT(S) 02/08/13 Ck# 240666 WILLIAM B LOVE 180.00 54610 103 ASSISTANT(S) 02/08/13 Ck# 240669 CLAUDE THOMPSON JR. 270.00 54610 189 OTHER SALARIES & WAGES 02/08/13 Ck# 240650 DEPARTMENT OF PATHOLOGY 250.00 54610 189 OTHER SALARIES & WAGES 02/08/13 Ck# 240674 MORRISTOWN-HAMBLEN EMS 466.26 54610 189 OTHER SALARIES & WAGES 02/08/13 Ck# 240691 DR. TOM C. THOMPSON, MD 1666.66 54610 189 OTHER SALARIES & WAGES 02/14/13 Ck# 240783 MORRISTOWN-HAMBLEN EMS 667.48 54610 399 OTHER CONTRACTED SERVICES 02/08/13 Ck# 240647 EDDIE DAVIS 600.00 54610 COUNTY CORONER/MEDICAL EXAMINER. Total: 8	5//40 770 MAINT & DEDAID DED _VENICIES	02/08/13	rk# 240646	CRESCENT WASH & LUBE		7.00
54490 316 CONTRIBUTIONS 02/08/13 Ck# 240658 HAMBLEN COUNTY E.C.D. / 911 11786.33 54610 103 ASSISTANT(S) 02/08/13 Ck# 240666 WILLIAM B LOVE 180.00 54610 103 ASSISTANT(S) 02/08/13 Ck# 240669 CLAUDE THOMPSON JR. 270.00 54610 189 OTHER SALARIES & WAGES 02/08/13 Ck# 240650 DEPARTMENT OF PATHOLOGY 250.00 54610 189 OTHER SALARIES & WAGES 02/08/13 Ck# 240674 MORRISTOWN-HAMBLEN EMS 466.26 54610 189 OTHER SALARIES & WAGES 02/08/13 Ck# 240691 DR. TOM C. THOMPSON, MD 1666.66 54610 189 OTHER SALARIES & WAGES 02/14/13 Ck# 240783 MORRISTOWN-HAMBLEN EMS 667.48 54610 399 OTHER CONTRACTED SERVICES 02/08/13 Ck# 240647 EDDIE DAVIS 600.00 54610 COUNTY CORONER/MEDICAL EXAMINER. Total: 8	E//10 220 MAINT & DEDAID SED -VEHICLES	02/14/13	Ck# 240788	PORTER'S TIRE STORE		423.88
54490 316 CONTRIBUTIONS 02/08/13 Ck# 240658 HAMBLEN COUNTY E.C.D. / 911 11786.33 54610 103 ASSISTANT(S) 02/08/13 Ck# 240666 WILLIAM B LOVE 180.00 54610 103 ASSISTANT(S) 02/08/13 Ck# 240669 CLAUDE THOMPSON JR. 270.00 54610 189 OTHER SALARIES & WAGES 02/08/13 Ck# 240650 DEPARTMENT OF PATHOLOGY 250.00 54610 189 OTHER SALARIES & WAGES 02/08/13 Ck# 240674 MORRISTOWN-HAMBLEN EMS 466.26 54610 189 OTHER SALARIES & WAGES 02/08/13 Ck# 240691 DR. TOM C. THOMPSON, MD 1666.66 54610 189 OTHER SALARIES & WAGES 02/14/13 Ck# 240783 MORRISTOWN-HAMBLEN EMS 667.48 54610 399 OTHER CONTRACTED SERVICES 02/08/13 Ck# 240647 EDDIE DAVIS 600.00 54610 COUNTY CORONER/MEDICAL EXAMINER. Total: 8	54410 336 MAIN & KEPAIN SEN VEHICLES	02/14/13	Ck# 240774	FUFLMAN TENNESSEE		498.71
54490 316 CONTRIBUTIONS 02/08/13 Ck# 240658 HAMBLEN COUNTY E.C.D. / 911 11786.33 54610 103 ASSISTANT(S) 02/08/13 Ck# 240666 WILLIAM B LOVE 180.00 54610 103 ASSISTANT(S) 02/08/13 Ck# 240669 CLAUDE THOMPSON JR. 270.00 54610 189 OTHER SALARIES & WAGES 02/08/13 Ck# 240650 DEPARTMENT OF PATHOLOGY 250.00 54610 189 OTHER SALARIES & WAGES 02/08/13 Ck# 240674 MORRISTOWN-HAMBLEN EMS 466.26 54610 189 OTHER SALARIES & WAGES 02/08/13 Ck# 240691 DR. TOM C. THOMPSON, MD 1666.66 54610 189 OTHER SALARIES & WAGES 02/14/13 Ck# 240783 MORRISTOWN-HAMBLEN EMS 667.48 54610 399 OTHER CONTRACTED SERVICES 02/08/13 Ck# 240647 EDDIE DAVIS 600.00 54610 COUNTY CORONER/MEDICAL EXAMINER. Total: 8	5//10 /ZE DESIGE SUDDITES	02/08/13	Ck# 240653	EVANS OFFICE SUPPLY CO.		11.25
54490 316 CONTRIBUTIONS 02/08/13 Ck# 240658 HAMBLEN COUNTY E.C.D. / 911 11786.33 54610 103 ASSISTANT(S) 02/08/13 Ck# 240666 WILLIAM B LOVE 180.00 54610 103 ASSISTANT(S) 02/08/13 Ck# 240669 CLAUDE THOMPSON JR. 270.00 54610 189 OTHER SALARIES & WAGES 02/08/13 Ck# 240650 DEPARTMENT OF PATHOLOGY 250.00 54610 189 OTHER SALARIES & WAGES 02/08/13 Ck# 240674 MORRISTOWN-HAMBLEN EMS 466.26 54610 189 OTHER SALARIES & WAGES 02/08/13 Ck# 240691 DR. TOM C. THOMPSON, MD 1666.66 54610 189 OTHER SALARIES & WAGES 02/14/13 Ck# 240783 MORRISTOWN-HAMBLEN EMS 667.48 54610 399 OTHER CONTRACTED SERVICES 02/08/13 Ck# 240647 EDDIE DAVIS 600.00 54610 COUNTY CORONER/MEDICAL EXAMINER. Total: 8	544(U 45) OFFICE SUFFLIES	02/08/13	Ck# 240690	THERMOCOPY OF TENNESSEE		94.63
54490 316 CONTRIBUTIONS 02/08/13 Ck# 240658 HAMBLEN COUNTY E.C.D. / 911 11786.33 54610 103 ASSISTANT(S) 02/08/13 Ck# 240666 WILLIAM B LOVE 180.00 54610 103 ASSISTANT(S) 02/08/13 Ck# 240669 CLAUDE THOMPSON JR. 270.00 54610 189 OTHER SALARIES & WAGES 02/08/13 Ck# 240650 DEPARTMENT OF PATHOLOGY 250.00 54610 189 OTHER SALARIES & WAGES 02/08/13 Ck# 240674 MORRISTOWN-HAMBLEN EMS 466.26 54610 189 OTHER SALARIES & WAGES 02/08/13 Ck# 240691 DR. TOM C. THOMPSON, MD 1666.66 54610 189 OTHER SALARIES & WAGES 02/14/13 Ck# 240783 MORRISTOWN-HAMBLEN EMS 667.48 54610 399 OTHER CONTRACTED SERVICES 02/08/13 Ck# 240647 EDDIE DAVIS 600.00 54610 COUNTY CORONER/MEDICAL EXAMINER. Total: 8	54410 455 OFFICE SUFFLIES	02/00/13	Ck# 240805	B.K. GRAPHICS		91.80
54490 316 CONTRIBUTIONS 02/08/13 Ck# 240658 HAMBLEN COUNTY E.C.D. / 911 11786.33 54610 103 ASSISTANT(S) 02/08/13 Ck# 240666 WILLIAM B LOVE 180.00 54610 103 ASSISTANT(S) 02/08/13 Ck# 240669 CLAUDE THOMPSON JR. 270.00 54610 189 OTHER SALARIES & WAGES 02/08/13 Ck# 240650 DEPARTMENT OF PATHOLOGY 250.00 54610 189 OTHER SALARIES & WAGES 02/08/13 Ck# 240674 MORRISTOWN-HAMBLEN EMS 466.26 54610 189 OTHER SALARIES & WAGES 02/08/13 Ck# 240691 DR. TOM C. THOMPSON, MD 1666.66 54610 189 OTHER SALARIES & WAGES 02/14/13 Ck# 240783 MORRISTOWN-HAMBLEN EMS 667.48 54610 399 OTHER CONTRACTED SERVICES 02/08/13 Ck# 240647 EDDIE DAVIS 600.00 54610 COUNTY CORONER/MEDICAL EXAMINER. Total: 8	54410 431 UNITUKNS	02/08/13	Ck# 240699	VERIZON: WIRELESS		40.01
54490 316 CONTRIBUTIONS 02/08/13 Ck# 240658 HAMBLEN COUNTY E.C.D. / 911 11786.33 54610 103 ASSISTANT(S) 02/08/13 Ck# 240666 WILLIAM B LOVE 180.00 54610 103 ASSISTANT(S) 02/08/13 Ck# 240669 CLAUDE THOMPSON JR. 270.00 54610 189 OTHER SALARIES & WAGES 02/08/13 Ck# 240650 DEPARTMENT OF PATHOLOGY 250.00 54610 189 OTHER SALARIES & WAGES 02/08/13 Ck# 240674 MORRISTOWN-HAMBLEN EMS 466.26 54610 189 OTHER SALARIES & WAGES 02/08/13 Ck# 240691 DR. TOM C. THOMPSON, MD 1666.66 54610 189 OTHER SALARIES & WAGES 02/14/13 Ck# 240783 MORRISTOWN-HAMBLEN EMS 667.48 54610 399 OTHER CONTRACTED SERVICES 02/08/13 Ck# 240647 EDDIE DAVIS 600.00 54610 COUNTY CORONER/MEDICAL EXAMINER. Total: 8	54410 599 OTHER CHARGES (EMERGECT)	02/16/13	CV# 2/0796	SUNTRUST RANKCARD, N.A.		19.00
54490 316 CONTRIBUTIONS 02/08/13 Ck# 240658 HAMBLEN COUNTY E.C.D. / 911 11786.33 54610 103 ASSISTANT(S) 02/08/13 Ck# 240666 WILLIAM B LOVE 180.00 54610 103 ASSISTANT(S) 02/08/13 Ck# 240669 CLAUDE THOMPSON JR. 270.00 54610 189 OTHER SALARIES & WAGES 02/08/13 Ck# 240650 DEPARTMENT OF PATHOLOGY 250.00 54610 189 OTHER SALARIES & WAGES 02/08/13 Ck# 240674 MORRISTOWN-HAMBLEN EMS 466.26 54610 189 OTHER SALARIES & WAGES 02/08/13 Ck# 240691 DR. TOM C. THOMPSON, MD 1666.66 54610 189 OTHER SALARIES & WAGES 02/14/13 Ck# 240783 MORRISTOWN-HAMBLEN EMS 667.48 54610 399 OTHER CONTRACTED SERVICES 02/08/13 Ck# 240647 EDDIE DAVIS 600.00 54610 COUNTY CORONER/MEDICAL EXAMINER. Total: 8	54410 599 OTHER CHARGES (EMERGECT)	02/14/13	CK# 240170	UALMART COMMINITY RRC		121.74
54490 316 CONTRIBUTIONS 02/08/13 Ck# 240658 HAMBLEN COUNTY E.C.D. / 911 11786.33 54610 103 ASSISTANT(S) 02/08/13 Ck# 240666 WILLIAM B LOVE 180.00 54610 103 ASSISTANT(S) 02/08/13 Ck# 240669 CLAUDE THOMPSON JR. 270.00 54610 189 OTHER SALARIES & WAGES 02/08/13 Ck# 240650 DEPARTMENT OF PATHOLOGY 250.00 54610 189 OTHER SALARIES & WAGES 02/08/13 Ck# 240674 MORRISTOWN-HAMBLEN EMS 466.26 54610 189 OTHER SALARIES & WAGES 02/08/13 Ck# 240691 DR. TOM C. THOMPSON, MD 1666.66 54610 189 OTHER SALARIES & WAGES 02/14/13 Ck# 240783 MORRISTOWN-HAMBLEN EMS 667.48 54610 399 OTHER CONTRACTED SERVICES 02/08/13 Ck# 240647 EDDIE DAVIS 600.00 54610 COUNTY CORONER/MEDICAL EXAMINER. Total: 8	54410 599 DIHER CHARGES (EMERGELT)	02/20/13	CK# 240727	Total:	11	1358.42
54610 103 ASSISTANT(S) 02/08/13 Ck# 240633 PAUL BALDY 120.00 54610 103 ASSISTANT(S) 02/08/13 Ck# 240666 WILLIAM B LOVE 180.00 54610 103 ASSISTANT(S) 02/08/13 Ck# 240692 CLAUDE THOMPSON JR. 270.00 54610 189 OTHER SALARIES & WAGES 02/08/13 Ck# 240650 DEPARTMENT OF PATHOLOGY 250.00 54610 189 OTHER SALARIES & WAGES 02/08/13 Ck# 240674 MORRISTOWN-HAMBLEN EMS 466.26 54610 189 OTHER SALARIES & WAGES 02/14/13 Ck# 240783 MORRISTOWN-HAMBLEN EMS 667.48 54610 189 OTHER SALARIES & WAGES 02/08/13 Ck# 240647 DR. TOM C. THOMPSON, MD 1666.66 54610 189 OTHER SALARIES & WAGES 02/08/13 Ck# 240783 MORRISTOWN-HAMBLEN EMS 667.48 54610 399 OTHER CONTRACTED SERVICES 02/08/13 Ck# 240647 EDDIE DAVIS 600.00 54610 COUNTY CORONER/MEDICAL EXAMINER. Total: 8	5//490 316 CONTRIBUTIONS	02/08/13	Ck# 240658	HAMBLEN COUNTY E.C.D. / 91	1	11786.33
54510 COOK!! COKONEKY!ESTONE ASSESSMENT	T//40 407 ADDIOTANT/03	02/08/13	CF# 370833	DAIII RAIDY		120.00
54510 COOK!! COKONEKY!ESTONE ASSESSMENT	54610 TUS ASSISTANT(S)	02/00/13	CK# 240033	UTILITAM R LOVE		180.00
54510 COOK!! COKONEKY!ESTONE ASSESSMENT	54610 103 ASSISTANI(S)	02/00/13	CK# 240000	CLAUDE THOMPSON IP		270.00
54510 COOK!! COKONEKY!ESTONE ASSESSMENT	54610 103 ASSISTANT(S)	02/00/13	CK# 240072	DEDARTMENT OF PATHOLOGY		250.00
54510 COOK!! COKONEKY!ESTONE ASSESSMENT	54610 189 OTHER SALARIES & WAGES	02/00/13	CK# 240030	MODDISTOUN-HAMRIEN FMS		466.26
54510 COOK!! COKONEKY!ESTONE ASSESSMENT	5461U 189 OTHER SALARIES & WAGES	02/00/13	CK# 2400/4	UD TUM C THUMPSON MU		1666.66
54510 COOK!! COKONEKY!ESTONE ASSESSMENT	546TU 189 OTHER SALARIES & WAGES	02/00/13	. CK# 440071	MODDISTOWN-HAMRIEN EMS		667-48
54510 COOK!! COKONEKY!ESTONE ASSESSMENT	54610 189 OTHER SALARIES & WAGES	02/14/13	CN# 240103	PORTIGIONA HARBEEN CHS		600 00
54510 COOK!! COKONEKY!ESTONE ASSESSMENT	54610 399 OTHER CONTRACTED SERVICES	UZ/U8/13	LK# 24004/	EDDIE DAVIS	я	422n 4n
55110 309 CONTRACTS WITH GOVERNMENT AGEN 02/14/13 Ck# 240760 AT & T 144.59 55110 309 CONTRACTS WITH GOVERNMENT AGEN 02/14/13 Ck# 240762 CANON SOLUTIONS AMERICA, INC. 16.65	348 10 COOK!! COKONEK!!!CD:ONE 2:40:10.					
55110 309 CONTRACTS WITH GOVERNMENT AGEN 02/14/13 Ck# 240762 CANON SOLUTIONS AMERICA, INC. 16.65	55110 309 CONTRACTS WITH GOVERNMENT AG	EN 02/14/13	Ck# 240760) AT:& T		144.59
	55110 309 CONTRACTS WITH GOVERNMENT AG	EN 02/14/13	S Ck# 240762	CANON SOLUTIONS AMERICA, I	NC.	16.65

PAGE: 7 DATE: 03/06/13 TIME: 2:55 PM

	DESCRIPTION								
S ENERGY 54.9	ATMOS ENERGY	# 240804	02/21/13	AGEN	GOVERNMENT	WITH	CONTRACTS	309	55110
ISH MOUNTAIN COFFEE 73.8	ENGLISH MOUN	# 240812	02/21/13	AGEN	GOVERNMENT	WITH	CONTRACTS	309	55110
SON MICHELLE JENKINS 701.50	ALLISON MICH	# 240818	02/21/13	AGEN	GOVERNMENT	WITH	CONTRACTS	309	55110
ISTOWN UTILITIES 1606.0	MORRISTOWN U	# 240908	02/28/13	AGEN	GOVERNMENT	WITH	CONTRACTS	309	55110
& COUNTRY LOCK & KEY 65.00	TOWN & COUNT	# 240928	02/28/13	AGEN	GOVERNMENT	WITH	CONTRACTS	309	55110
ART COMMUNITY BRC 257.53	WALMART COMM	# 240929	02/28/13	AGEN	GOVERNMENT	WITH	CONTRACTS	309	55110
A HILE 84.13	NORMA HILL	# 240660	02/08/13				TRAVEL	355	55110
EY BROOKE SINGLETON 127.33	ASHLEY BROOK	# 240681	02/08/13				TRAVEL	355	55110
\$MITH 58.3	KIM SMITH	# 240683	02/08/13				TRAVEL	355	55110
S ENERGY 54.97 ISH MOUNTAIN COFFEE 73.88 SON MICHELLE JENKINS 701.55 ISTOWN UTILITIES 1606.01 & COUNTRY LOCK & KEY 65.01 ART COMMUNITY BRC 257.55 A HILL 84.13 EY BROOKE SINGLETON 127.33 SMITH 58.33	•••••				ENTER	LTH CE	LOCAL HEA	•••	55110
N ROSS MCNABB CENTER 735.0							CONTRIBUT		
ERS STATE COMMUNITY COLLEG 65.0							CONTRIBUT		
ZON WIRELESS 43.0 T 477.6 E INDUSTRIES 170.2 GER FLEET SYSTEMS INC 54.0 ISTOWN UTILITIES 2854.0 LACHIAN ELECTRIC COOP 19.9 GER FLEET SYSTEMS INC 198.5 ISTOWN UTILITIES 1859.0 'S 46.9 Total: 9 5723.3	VERIZON WIRE	# 240699	02/08/13			TION	COMMUNICA	307	56700
t 477.6	AT & T	# 240760	02/14/13			TION	COMMUNICA	307	56700
E INDUSTRIES 170.2	WASTE INDUST	# 240701	02/08/13		LIES	SUPPI	CUSTODIAL	410	56700
GER FLEET SYSTEMS INC 54.0	VOYAGER FLEE	# 240832	02/21/13			IEL	DIESEL FU	412	56700
ISTOWN UTILITIES 2854_0	MORRISTOWN U	# 24067 3	02/08/13			TY	ELECTRICI	415	56700
LACHIAN ELECTRIC COOP 19.9	APPALACHIAN	# 240759	02/14/13			TY	ELECTRICI	415	56700
GER FLEET SYSTEMS INC 198.5	VOYAGER FLEE	# 240832	02/21/13				GASOLINE	425	56700
ISTOWN UTILITIES 1859:0	MORRISTOWN U	# 240673	02/08/13		R	SEWE	WATER AND	454	56700
/S 46.9	LOWE'S	c# 240667	02/08/13	IALS	AND MATERI	PLIES	OTHER SUP	499	56700 56700
, J.E.	*************						TARK		30100
LEN COUNTY-MORRISTOWN 4707.0	HAMBLEN COUN	c# 240659	02/08/13	Γ AGEN	GOVERNMENT	WITH	CONTRACTS	309	56900
LEN COUNTY-MORRISTOWN 4707.0 LEN COUNTY-MORRISTOWN 3549.0 Total: 2 8256.0	HAMBLEN COUN	c# 240816	02/21/13	Γ AGEN	GOVERNMENT	HTIW	CONTRACTS	309	56900
T 1.6 A LONG 38.5 IS OFFICE SUPPLY CO. 142.7 RUST BANKCARD, N.A. 26.2	AT & TA	¢# 240760	02/14/13			NOITA	COMMUNICA	307	57100
A LONG 38.5	DEBRA LONG	c# 240663	02/08/13			IONS	CONTRIBUT	316	57100
S OFFICE SUPPLY CO. 142.7	EVANS OFFICE	c# 240653	02/08/13		S	JPPLIE:	OFFICE SL	435	57100
RUST BANKCARD, N.A. 26.2	SUNTRUST BAN	c# 240790	02/14/13		S	JPPLIE:	OFFICE SU	435	57100
				ERVICE	XTENSION SE	JRAL E	AGRICULTU		57100
REY DILLARD 65.0	JEFFREY DILL	c# 24065	02/08/13			ATION	COMMUNICA	307	58110
RUST BANKCARD, N.A. 32.7	SUNTRUST BAN	c# 240796	02/14/13			IARGES	POSTAL CH	348	58110
RUST BANKCARD, N.A. 233.2	SUNTRUST BAN	c# 240796	02/14/13	FORMS	IONERY AND	STAT	PRINTING,	349	58110
REY DILLARD 580.2	JEFFREY DILL	c# 240651	02/08/13				TRAVEL	355	58110
RUST BANKCARD, N.A. 347.7	SUNTRUST BAN	c# 240790	02/14/13				TRAVEL	355	58110
SHOWS INC. 1425.0	PYRO SHOWS I	4 24078	02/14/13	5	ED SERVICES	ITRACT	OTHER COM	399	58110
RUST BANKCARD, N.A. 25.3	SUNTRUST BAN	4 24079	02/14/13	S	ED SERVICES	ITRACT	OTHER COM	399	58110
EPT OF COMMERCE & INSURANC 50.0	TH DEPT OF C	k# 240798	02/14/13	S	ED SERVICES	ITRACT	OTHER COM	399	58110
REY DILLARD 65.0 RUST BANKCARD, N.A. 32.7 RUST BANKCARD, N.A. 233.2 REY DILLARD 580.2 RUST BANKCARD, N.A. 347.7 D SHOWS INC. 1425.0 RUST BANKCARD, N.A. 25.3 REPT OF COMMERCE & INSURANC 50.0 TOTAL: 8 2759.2			•••••	••••			TOURISM.	• • • • • • • • • • • • • • • • • • • •	58110
WAY AREA METROPOLITAN . 4765.1							CONTRIBUT		
.4	AT & T	k# 24076	02/14/13			ATIONS	COMMUNICA	307	58300
AT .4 IS OFFICE SUPPLY CO. 39.9	EVANS OFFICE	k# 24065	02/08/13		s	JPPL I E	OFFICE SI	435	58300
T-+-1- 2 /0 Z					TOTO		VETERALIO		F0700

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ACCNT OBJ NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
58600 312 CONTRACTS WITH PRIVATE AGENCI		ck# 240763		9743.33
58600 312 CONTRACTS WITH PRIVATE AGENCI	E 02/21/13	Ck# 240804	CAREHERE LLC ATMOS ENERGY MUS FIBERNET	87.58
58600 312 CONTRACTS WITH PRIVATE AGENCI	E 02/21/13	Ck# 240824	MUS FIBERNET	202.28
58600 312 CONTRACTS WITH PRIVATE AGENCI	E 02/28/13	ck# 240886	CAREHERE LLC	5244.00
58600 312 CONTRACTS WITH PRIVATE AGENCI	E 02/28/13	Ck# 240908	MORRISTOWN UTILITIES	120.90
58600 312 CONTRACTS WITH PRIVATE AGENCI	E 02/28/13	ck# 240918	STP, LLC	1500.00
58600 312 CONTRACTS WITH PRIVATE AGENCI				44.95
58600 EMPLOYEE BENEFITS	• • • • • • • • •		Total: 7	16943.04
58900 508 PREMIUMS ON CORPORATE SURETY	B 02/08/13	Ck# 240685	SOUTHERN STATES INSURANCE	69.50
91130 707 BUILDING IMPROVEMENTS	02/28/13	Ck# 240884	BILL PARKER'S CARPET SERVICE	992.00
91130 708 COMMUNICATION EQUIPMENT	02/08/13	Ck# 240700	WEST HAMBLEN COUNTY VOLUNTEER	4100.25
91130 708 COMMUNICATION EQUIPMENT	02/14/13	£k# 240764	CARTWRIGHT COMMUNICATION INC.	2116.98
91130 718 MOTOR VEHICLES				1090.00
91130 PUBLIC SAFETY PROJECTS			Total: 4	8299.23
101 GENERAL FUND (101)			Total: 294	271131.65

FUND: 116 SOLID WASTE/SANITATION (116)
REPT NAME: COMMISSION APPROVAL LISTING

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ACCNT OBJ NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
55710 302 ADVERTISING 55710 312 CONTRACTS WITH PRIVATE AGENCIE 55710 336 MAINTENANCE AND REPAIR SERVICE	02/14/13	Ck# 021372	CITIZEN TRIBUNE	549.18
55710 312 CONTRACTS WITH PRIVATE AGENCIE	02/08/13	ck# 021363	S & B RECYCLING	5360.10
55710 336 MAINTENANCE AND REPAIR SERVICE	02/08/13	ck# 021354	A1 NAPA AUTO PARTS	2485.50
55710 336 MAINTENANCE AND REPAIR SERVICE	02/14/13	アレゼ ロフコスプム	SMOKY MOLINY TRUCK CENTER LIC	456 14
55710 336 MAINTENANCE AND REPAIR SERVICE		Ck# 021381	FASTENAL COMPANY MOORES TRACTOR & TRAILER SAFETY KLEEN HAMBLEN COUNTY-MORRISTOWN BP OIL	313.72
55710 336 MAINTENANCE AND REPAIR SERVICE		ck# 021384	MOORES TRACTOR & TRAILER	50461
ESTIG 224 MAINTENANCE AND DEDAID CEDUICE	02/21/13	Ck# 021385	SAFETY KLEEN	160.00
55710 359 DISPOSAL FEES 55710 412 DIESEL FUEL 55710 412 DIESEL FUEL 55710 412 DIESEL FUEL 55710 412 DIESEL FUEL 55710 425 GASOLINE 55710 425 GASOLINE 55710 425 GASOLINE 55710 450 TIRES AND TUBES 55710 451 UNIFORMS 55710 451 UNIFORMS 55710 451 UNIFORMS	02/08/13	Ck# 021361	HAMBLEN COUNTY-MORRISTOWN BP OIL ZOOMERZ, INC. ZOOMERZ, INC. BP OIL ZOOMERZ, INC. GOFORTH TIRE & AUTO, INC. CINTAS CORP., LOC. 207 CINTAS CORP., LOC. 207 CINTAS CORP., LOC. 207 CINTAS CORP., LOC. 207 EVANS OFFICE SUPPLY CO. KEL-SAN, INC. CINTAS CORP., LOC. 207 COCKE FARMERS COOP LYNN MALONE'S WRECKER SERVICE	5 7373.7 5
55710 412 DIESEL FUEL	02/14/13	ck# 021370	BP OIL	12461.61
55710 412 DIESEL FUEL	02/14/13	Ck# 021378	ZOOMERZ, INC.	1809.37
55710 412 DIESEL FUEL	02/28/13	ck# 021396	ZOOMERZ, INC.	1265.94
55710 425 GASOLINE	02/14/13	ck# 021370	BP OIL	252.31
55710 425 GASOLINE	02/14/13	Ck# 021378	ZOOMERZ, INC.	46.21
55710 425 GASOLINE	02/28/13	Ck# 021396	ZOOMERZ, INC.	63.59
55710 450 TIRES AND TUBES	02/21/13	Ck# 021382	GOFORTH TIRE & AUTO, INC.	3422.55
55710 451 UNIFORMS	02/08/13	Ck# 021359	CINTAS CORP., LOC. 207	125.14
55710 451 UNIFORMS	02/14/13	Ck# 021371	CINTAS CORP., LOC. 207	125.14
55710 451 UNIFORMS	02/21/13	Ck# 021379	CINTAS CORP., LOC. 207	250.28
55710 499 OTHER SUPPLIES AND MATERIALS	02/08/13	Ck# 021360	EVANS OFFICE SUPPLY CO.	103.79
55710 499 OTHER SUPPLIES AND MATERIALS	02/08/13	ck# 021362	KEL-SAN, INC.	216.95
55710 499 OTHER SUPPLIES AND MATERIALS	02/14/13	ck# 021371	CINTAS CORP., LOC. 207	109.99
55710 499 OTHER SUPPLIES AND MATERIALS	02/21/13	Ck# 021380	COCKE FARMERS COOP	95.99
55710 499 OTHER SUPPLIES AND MATERIALS	02/21/13	Ck# 021383	LYNN MALONE'S WRECKER SERVICE	425.00
55710 499 OTHER SUPPLIES AND MATERIALS	02/21/13	Ck# 021386	SCOTT-GROSS CO. INC.	152.32
55710 SANITATION MANAGEMENT			Total: 24	88129.18
116 SOLID WASTE/SANITATION (116)				88129_18

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

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ACCNT (DESCRIPTION	
41000 3	307 TELEDHONE	02/09/13	CL# 039150	COMCAST CARLE	44.07
61000 3	307 TELEPHONE	02/06/13	CK# 038139	AT P. T	205.30
61000	307 TELEPHONE	02/14/13	rk# 038100	SINTRIST RANKCARD N A	33.46
61000	355 REGINAR TRAVEL	02/14/13	Ck# 038199	SUNTRUST BANKCARD N A	135 92
61000 4	415 FLECTRICITY	02/08/13	Ck# 038164	HOLSTON FLECTRIC COOPERATIVE	1366 57
61000 4	415 ELECTRICITY	02/21/13	Ck# 038212	HOLSTON ELECTRIC COOPERATIVE	1416.60
61000	442 PROPANE GAS	02/08/13	Ck# 038165	HOLSTON GASES	1655.13
61000	442 PROPANE GAS	02/14/13	Ck# 038199	SUNTRUST BANKCARD, N.A.	2140.00
61000 4	442 PROPANE GAS	02/21/13	Ck# 038213	HOLSTON GASES	845.54
61000	442 PROPANE GAS	02/28/13	Ck# 038241	HOLSTON GASES	1075.42
61000	454 WATER & SEWER	02/28/13	Ck# 038243	MORRISTOWN UTILITIES	104.00
61000	599 OTHER CHARGES	02/08/13	ck# 038019	FEDERAL LICENSING, INC.	-110.00
61000	599 OTHER CHARGES	02/08/13	Ck# 038161	ELLIOTT BOOTS	100.00
61000	599 OTHER CHARGES	02/14/13	Ck# 038199	SUNTRUST BANKCARD, N.A.	133.90
61000	599 OTHER CHARGES	02/21/13	Ck# 038205	BUFFALO TRAIL WESTERN WEAR	100.00
61000	599 OTHER CHARGES	02/21/13	Ck# 038207	CITY ELECTRIC SUPPLY	1235.21
61000	599 OTHER CHARGES	02/21/13	Ck# 038214	KRONBERG'S FLAGS & POLES	127.00
61000	599 OTHER CHARGES	02/21/13	Ck# 038220	TOWN & COUNTRY LOCK & KEY	29.25
61000	599 OTHER CHARGES	02/28/13	ck# 038236	BIG M JANITORIAL	170.75
61000	599 OTHER CHARGES	02/28/13	ck# 038237	BUFFALO TRAIL WESTERN WEAR	100.00
61000	599 OTHER CHARGES	02/28/13	Ck# 038238	CITY ELECTRIC SUPPLY	51.25
61000	599 OTHER CHARGES	02/28/13	Ck# 038239	COCKE FARMERS COOP	100.00
61000	599 OTHER CHARGES	02/28/13	Ck# 038240	HAMBLEN COUNTY CLERK	11.00
61000	599 OTHER CHARGES	02/28/13	Ck# 038244	MUS FIBERNET	99.00
61000	OBJ NAME TELEPHONE 307 TELEPHONE 307 TELEPHONE 307 TELEPHONE 307 TELEPHONE 307 TELEPHONE 355 REGULAR TRAVEL 415 ELECTRICITY 415 ELECTRICITY 442 PROPANE GAS 454 WATER & SEWER 599 OTHER CHARGES	• • • • • • • • • • • • • • • • • • • •	•••••	Total: 24	11191.33
62000	312 CONTRACTS WITH PRIVATE AGENCIE	02/21/13	Ck# 038215	LAKEWAY TREE SERVICE	1000.00
62000	403 ASPHALT - COLD MIX	02/08/13	Ck# 038167	LOWE'S	2509.92
62000	409 CRUSHED STONE	02/08/13	Ck# 038173	VULCAN MATERIALS COMPANY	1621.41
62000	409 CRUSHED STONE	02/14/13	Ck# 038202	VULCAN MATERIALS COMPANY	207.80
62000	409 CRUSHED STONE	02/21/13	Ck# 038221	VULCAN MATERIALS COMPANY	2451.01
62000	409 CRUSHED STONE	02/28/13	Ck# 038251	VULCAN MATERIALS COMPANY	488.70
62000	436 OTHER ROAD MATERIALS	02/08/13	Ck# 038160	EAST TN STEEL SUPPLY, INC.	98.51
62000	443 ROAD SIGNS & STRIPING	02/28/13	ck# 038250	VULCAN INC. D/B/A VULCAN SIGNS	398.20
62000	444 SALT FOR ICE	02/14/13	Ck# 038190	CARGILL, INCORPORATED	9752.83
62000	451 UNIFORMS	02/14/13	Ck# 038191	CINTAS CORP., LOC. 207	384.83
62000	451 UNIFORMS	02/21/13	Ck# 038206	CINTAS CORP., LOC. 207	202.90
62000	312 CONTRACTS WITH PRIVATE AGENCIE 403 ASPHALT - COLD MIX 409 CRUSHED STONE 409 CRUSHED STONE 409 CRUSHED STONE 409 CRUSHED STONE 436 OTHER ROAD MATERIALS 443 ROAD SIGNS & STRIPING 444 SALT FOR ICE 451 UNIFORMS 451 UNIFORMS 451 UNIFORMS 465 AGENTALY 466 AGENTALY 467 AGENTALY 467 AGENTALY 468 AGENTALY 469 AGENTALY 46				19116.11
63100	412 DIESEL FUEL 412 DIESEL FUEL 412 DIESEL FUEL 416 MACHINE & EQUIPMENT PARTS	02/14/13	Ck# 038189	BP OIL	1155.59
63100	412 DIESEL FUEL	02/14/13	Ck# 038203	ZOOMERZ, INC.	2293.85
63100	412 DIESEL FUEL	02/28/13	Ck# 038252	ZOOMERZ, INC.	1203.44
63100	416 MACHINE & EQUIPMENT PARTS	02/08/13	Ck# 038154	A1 NAPA AUTO PARTS	735.05
63100	416 MACHINE & EQUIPMENT PARTS	02/08/13	Ck# 038163	RALPH H HAYES	174_47
63100	416 MACHINE & EQUIPMENT PARTS	02/08/13	Ck# 038166	INTERSTATE TRACTOR	1168.08
· 63100	416 MACHINE & EQUIPMENT PARTS	02/08/13	Ck# 038169	MID-STATE EQUIP. CO., INC.	2072.70
63100	416 MACHINE & EQUIPMENT PARTS	02/14/13	Ck# 038193	DICKSON CO. EQUIPMENT CO, INC.	6485.27
63100	416 MACHINE & EQUIPMENT PARTS	02/14/13	Ck# 038194	INTERSTATE BATTERY SYSTEM	512.75
63100	416 MACHINE & EQUIPMENT PARTS	02/14/13	Ck# U38195	MEADE TRACTOR	14/1.46
63100	416 MACHINE & EQUIPMENT PARTS	02/21/13	LK# U58216	MOKK1210MM CHEAKOTE1	1074.40

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

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ACCNT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION		AMOUNT PAID
63100	416	MACHINE & EQUIPMENT PARTS MACHINE & EQUIPMENT PARTS MACHINE & EQUIPMENT PARTS GARAGE SUPPLIES GARAGE SUPPLIES GARAGE SUPPLIES	02/21/13	Ck# 038217	MORRISTOWN FORD		19.72
63100	416	MACHINE & EQUIPMENT PARTS	02/21/13	Ck# 038222	WAYNE'S AUTO TRIM		125.00
63100	416	MACHINE & EQUIPMENT PARTS	02/21/13	ck# 038223	WORLDWIDE EQUIPMENT, INC		137.66
63100	424	GARAGE SUPPLIES	02/08/13	ck# 038162	FASTENAL COMPANY		568.70
63100	424	GARAGE SUPPLIES	02/21/13	ck# 038208	FASTENAL COMPANY		53.01
63100	424	GARAGE SUPPLIES	02/21/13	Ck# 038224	ZEP MANUFACTURING COMPANY		180.00
63100	424	GARAGE SUPPLIES	02/28/13	Ck# 038242	THE LILLY COMPANY		660.00
63100	425	GARAGE SUPPLIES GASOLINE GASOLINE GASOLINE GASOLINE GASOLINE TOOLS TOOLS TIRES & TUBES OTHER SUPPLIES & MATERIALS OTHER SUPPLIES & MATERIALS	02/08/13	Ck# 038158	COCKE FARMERS COOP		11.68
63100	425	GASOLINE	02/14/13	Ck# 038189	BP OIL		1573.54
63100	425	GASOLINE	02/14/13	Ck# 038199	SUNTRUST BANKCARD, N.A.		23.85
63100	425	GASOLINE	02/14/13	Ck# 038203	ZOOMERZ, INC.		409.52
63100	425	GASOLINE	02/28/13	Ck# 038252	ZOOMERZ, INC.		559.24
63100	446	TOOLS	02/14/13	Ck# 038199	SUNTRUST BANKCARD, N.A.		219.85
63100	446	TOOLS	02/21/13	Ck# 038219	SNAP-ON TOOLS		155.30
63100	450	TIRES & TUBES	02/21/13	ck# 038209	GOFORTH TIRE & AUTO, INC.		522.48
63100	499	OTHER SUPPLIES & MATERIALS	02/08/13	Ck# 038168	LYNN MALONE'S WRECKER SERV	CE	275.00
63100		OPERATION AND MAINTENANCE OF	EQUIPMENT		Total:	28	23951.11
66000	513	WORKMANS COMPENSATION	02/21/13	Ck# 038204	BERKLEY NET UNDERWRITERS		3176.00
68000	707	BUILDING IMPROVEMENTS BUILDING IMPROVEMENTS STATE AID PROJECTS	02/08/13	Ck# 038167	LOWE'S		737.96
68000	707	BUILDING IMPROVEMENTS	02/14/13	Ck# 038192	D.J. CUSTOM GUTTERING		950,00
68000	726	STATE AID PROJECTS	02/14/13	Ck# 038187	HARRISON CONSTRUCTION		366616.81
68000	726	STATE AID PROJECTS CAPITAL OUTLAY	02/21/13	Ck# 038211	HIGHWAY MARKINGS, INC.		3567.57
68000	• • •	CAPITAL OUTLAY			Total:	4	371872.34
131	HIG	HWAY FUND (131)	• • • • • • • • • • •		Total:	68	429306.89

HEALTH SERVICES AGREEMENT

Motion by Louis Jarvis, seconded by Howard Shipley to approve extending the contract with CorrectHealth for one additional year.

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

9.b.

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

JUSTICE BENEFITS

Motion by Louis Jarvis, seconded by Howard Shipley to renew the contract with Justice Benefits, Inc. through January 31, 2014.

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

9.c.

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

BUDGET AMENDMENT

Motion by Louis Jarvis, seconded by Herbert Harville to approve the \$330,864.59 budget amendment for the Hamblen County Department of Education.

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

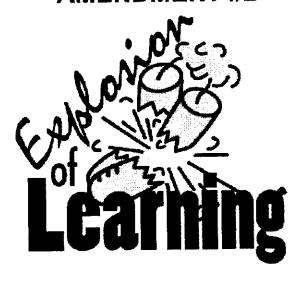
9.d.1

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

HAMBLEN COUNTY DEPARTMENT OF EDUCATION 2012-2013

Dr. Dale Lynch, Director

GENERAL PURPOSE AMENDMENT #2





HAMBLEN COUNTY DEPARTMENT OF EDUCATION

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

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

DR. DALE P. LYNCH Director

BOARD OF EDUCATION

Gary Chesney

Joe Gibson, Jr.

Roger Greene

James Grigsby

Janice Haun

Carolyn S. Holt

Clyde Kinder

AMENDMENT #2 2012-2013

The Hamblen County Board of Education requests approval from the Hamblen County Commission for Amendment #2 to the 2012-2013 General Purpose Budget. This amendment was approved by the Board of Education on February 12, 2013.

On July 5, 2012, the Hamblen County Commission approved a General Purpose Budget in the amount of \$72,278,569.36. Amendment #1 increased the budget to \$72,357,069.49. Amendment #2 will increase the budget to \$72,687,934.08.

This amendment does not affect the County's maintenance of effort.

Dale Lynch, Director of Schools

HAMBLEN COUNTY SCHOOLS GENERAL PURPOSE SCHOOL BUDGET 2012-2013 AMENDMENT #2 - EXTERNAL

EXPENDITURE CODE	TITLE	BUDGE	ÊT	IN	CREASE	D	CREASE	_	ACTUAL	PURPOSE
	ENGLISHED CONTRACT	s 65.0	650.00	5	80,250.00			\$	145,900.00	BUDGETING EXTENDED CONTRACT RESERVE
71100-127	EXTENDED CONTRACT	\$ 1,598.4		5	3.499.00			5	1,601,960.00	BUDGETING EXTENDED CONTRACT RESERVE
71100-201	SOCIAL SECURITY	\$ 2,259,		ï	7.127.00			5	2.266.930.00	BUDGETING EXTENDED CONTRACT RESERVE
71100-204	STATE RETIREMENT		787.00	ě	1.164.48			Š	378.951.48	BUDGETING EXTENDED CONTRACT RESERVE
71100-212	EMPLOYER MEDICARE		485.00	Š	25,000.00			S	151,485.00	SCORE PRIZE FOR AP TEST FEE ASSISTANCE
71100-399	OTHER CONTRACTED SERVICES		950.00	5	2,357.00			Š	28.307.00	ARTS STUDENT TICKET SUBSIDY GRANT
71100-499	OTHER SUPPLIES AND MATERIALS	\$ 25,	830.00	ð	2,357.00			•		
71200-399	OTHER CONTRACTED SERVICES	\$ 482.	430.00	S	29,059.02			\$	511,489.02	STATE REIMBURSEMENT FOR HIGH COST SPED EXPENDITURES
	OTHER CHARGES		76B.00	5	50,000.00			\$	72,768.00	STATE REIMBURSEMENT FOR HIGH COST SPED EXPENDITURES
71200-599 71200-725	SPECIAL EDUCATION EQUIPMENT		975.00	S	50,000.00			5	89,975.00	STATE REIMBURSEMENT FOR HIGH COST SPED EXPENDITURES
/1200-/25	SPECIAL EDUCATION EGGI. MET.	•								ARCHITECTURE COMMISSION AND LONG CONTRACT
71600-116	TEACHERS	\$ 65.	171.00			\$	3,167.00	8	62,004.00	ABE BUDGET FINALIZED WITH THE STATE
71600-201	SOCIAL SECURITY	S 4.	041.00			\$	196.00	\$	3,845.00	ABE BUDGET FINALIZED WITH THE STATE
71600-204	STATE RETIREMENT	\$ 5,	B14.00			\$	804.00	\$	5,010.00	ABE BUDGET FINALIZED WITH THE STATE
71600-210	UNEMPLOYMENT COMPENSATION	5	140.00	5	147.06			\$	287.00	ABE BUDGET FINALIZED WITH THE STATE
71600-212	EMPLOYER MEDICARE	S	945.00			\$	45.00	\$	900.00	ABE BUDGET FINALIZED WITH THE STATE
71600-212	INSTRUCTIONAL SUPPLIES AND MATERIALS	Š 10.	000.00			\$	5,245.00	\$	4,755.00	ABE BUDGET FINALIZED WITH THE STATE
/ FQUU-928	Markochone burt becarious									O THE COUNTY
72210-196	IN-SERVICE TRAINING	5	-	5	14,400.00			5	14,400.00	SAFETY GRANT
72210-399	OTHER CONTRACTED SERVICES	S 27.	00.00			\$	10,500.00	\$		SAFETY GRANT
72210-790	OTHER EQUIPMENT	S	-	\$	15,000.00			\$	15,000.00	SAFETY GRANT
122 10-130								_		STATE REIMBURSEMENT FOR HIGH COST SPED EXPENDITURE
72220-355	STAFF DEVELOPMENT/MILEAGE	\$ 22,	,250.00	\$	30,000.00			S		STATE REIMBURSEMENT FOR HIGH COST SPED EXPENDITURE
72220-499	OTHER SUPPLIES AND MATERIALS	\$ 4.	500.00	\$	10,000.00			5	14,500.00	STATE REMIBURGEMENT FOR HIGH COST SPED EXPENSIONS
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,							1.00	5	56,543.00	ARE BUDGET FINALIZED WITH THE STATE
72260-105	SUPERVISOR/DIRECTOR		544.00			\$	1,900.00	Š		ABE BUDGET FINALIZED WITH THE STATE
72260-189	OTHER SALARIES AND WAGES		,400.00			\$ 5	118.00		4,281.00	ABE BUDGET FINALIZED WITH THE STATE
72260-201	SOCIAL SECURITY		399.00	_	00	2	110.00		6,066.00	ARE BUDGET FINALIZED WITH THE STATE
72280-207	MEDICAL INSURANCE	\$ 6	,005.00	5	60.00	_	1.00		82.00	ABE BUDGET FINALIZED WITH THE STATE
72260-210	UNEMPLOYMENT COMPENSATION	\$	63.00			Ş	27.00	•	1,002.00	ABE BUDGET FINALIZED WITH THE STATE
72260-212	EMPLOYER MEDICARE		.029.00			\$	284.00	•	100.00	ARE BUDGET FINALIZED WITH THE STATE
72260-355	STAFF DEVELOPMENT/MILEAGE		384.00			\$		9		ABE BUDGET FINALIZED WITH THE STATE
72260-524	STAFF DEVELOPMENT	\$ 5	,302.00			5	2,46B.00	•	2,034.00	ADE DODGET THE CLEED THAT THE COMME
75100-707	CAPITAL OUTLAY	\$ 3 <u>,468</u>	,180.00	s	37.557.09			5	3,505,737.09	LIGHTNING/STORM DAMAGE AT WEST HIGH - INS. CLAIM
	TOTALS	\$ 8,695	,497.00	\$	355,620.59	\$	24,756.00		9,026,361.59	
	NET INCREASE	 		5	330,864.59					

HAMBLEN COUNTY SCHOOLS GENERAL PURPOSE SCHOOL BUDGET 2012-2013 AMENDMENT #2 - EXTERNAL

REVENUE	TITLE		BUDGET		NCREASE	DI	ECREASE		ACTUAL	PURPOSE
34379	EXTENDED CONTRACT RESERVE	s	-	5	98,142.48			\$	98,142.48	BUDGETING EXTENDED CONTRACT RESERVE
44570	CONTRIBUTIONS AND GIFTS	\$	15,500.00	\$	25,000.00			\$	40,500.00	SCORE PRIZE FOR AP TEST FEE ASSISTANCE
16612	EXTENDED CONTRACT	5	82,402.00			5	6,102.00	\$	76,300.00	EXTENDED CONTRACT FUNDING FINALIZED
46980	OTHER STATE GRANTS	\$	272,923.30	\$	17,745.00			\$	290,668.30	ARTS STUDENT TICKET SUBSIDY GRANT (\$2.357) ABE BUDGET FINALIZED WITH THE STATE (-\$3.512) SAFETY GRANT (\$18,900)
17120	ADULT BASIC EDUCATION	s	117,602.00			5	10,537.00	\$	107,065.00	ARE BUDGET FINALIZED WITH THE STATE
7143	EDUCATION OF THE HANDICAPPED-IDEA	\$	3,000.00	s	169.059.02			8	172,059.02	STATE REIMBURSEMENT FOR HIGH COST SPED EXPENDITURES
9700	INSURANCE RECOVERY	5	10,000.00	\$	37,557.09			\$	47,557.09	LIGHTNING/STORM DAMAGE AT WEST HIGH - INS. CLAUM
19700	TOTALS	\$	501,427.30	\$	347,503.59	\$	16,639.00	\$	832,291.69	
	NET INCREASE			\$	330,664.59					

FINANCIAL ADVISOR AGREEMENT

Motion by Louis Jarvis, seconded by Nancy Phillps to approve the Financial Agreement with Cumberland Securities Company, Inc.

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

9.e. Passed (13 YES - 1 NO - 0 ABS - 0 Absent)

Majority Vote >

FINANCIAL ADVISORY AGREEMENT

BETWEEN

HAMBLEN COUNTY, TENNESSEE

AND

CUMBERLAND SECURITIES COMPANY, INC.

THIS AGREEMENT entered into this 22nd day of March 2013 , by and between HAMBLEN COUNTY, TENNESSEE (hereinafter referred to as the "County"), and CUMBERLAND SECURITIES COMPANY, INC., Consultants on Municipal Finance, Knoxville, Tennessee (hereinafter referred to as "Financial Advisor").

WITNESSETH

WHEREAS, the County must from time to time provide adequate new facilities or improvements to meet the demands placed on the services provided by the County in order to promote the general welfare of the citizens of the County and its area; and

WHEREAS, the County desires that the most complete and accurate economic and financial information possible be provided its officials and to potential bidders and ultimate buyers of the County's bonds and/or notes; and

WHEREAS, due to the rapid changes in financing methods, the complexity of laws governing such financings and the specialization that is required to remain informed and up-to-date, the County desires that a recognized independent municipal financial advisor be retained in the marketing of these bonds and/or notes; and

WHEREAS, the County has evaluated the capabilities of the Financial Advisor to the complete satisfaction of the County and has requested the Financial Advisor to assist and advise

the County in matters relating to the County's issuance of bonds or other obligations under terms and conditions decided by the County to be suitable and in the best interest of the County and its citizens.

NOW, THEREFORE, in consideration of the premises and the mutual covenants herein contained, it is hereby mutually agreed by and between the County and the Financial Advisor that

Section 1. The Financial Advisor, working with the Mayor, other County officials and employees, the County Attorney, the independent Bond Counsel to the County, and other such independent consultants or consulting engineers as may be engaged by the County from time to time, shall assist in the development of a plan or plans for the financing or refinancing of any improvements through the issuance of bonds or other obligations.

Section 2. In preparation for the development of any financing plan, or plans, the Financial Advisor will survey the financial resources of the County to determine its borrowing capacity and analyze the existing debt structure of the County as compared to the existing and projected sources of revenues which may be pledged to secure payment of the debt service on the proposed issues. Such studies will also include a complete analysis of the existing indebtedness of the County to determine the most practical, economical way for the County to fund needed public improvements and projects. In addition, the Financial Advisor will consider any future financing requirements projected by County officials, its consultants (if any) and other experts that may be employed from time to time by the County.

Section 3. Based on the information developed by or other information available to the Financial Advisor, the Financial Advisor will submit its recommendations on the financing of the proposed public improvements and projects. The Financial Advisor's recommendation will include among other things, a schedule of principal maturities, options of prior payment, and the

necessary security provisions designed to make the issues attractive to potential investors. All recommendations will be based on the Financial Advisor's experience as to how the debt obligations can best be sold under terms most advantageous to the County, and at the lowest interest cost.

Section 4. In preparing any plan of financing, and in all other services rendered by the Financial Advisor under this Agreement, it is hereby understood that the Financial Advisor may rely upon any written data or reports furnished to the Financial Advisor by the County or its authorized representatives. The Mayor agrees to make available to the Financial Advisor any data, reports, or County personnel for conferences and consultations as may be necessary for the formulation of any financing plans.

Section 5. The Financial Advisor shall ensure that all the necessary resolutions are prepared for adoption in preparation for the sale and issuance of the bonds, loans and/or notes and that all other necessary proceedings are prepared and executed to complete each sale.

Section 6. The Financial Advisor shall ensure compliance with the County's Debt Management Policy adopted December 15, 2011, as revised from time to time, and as promulgated by the Tennessee State Funding Board in December 2010.

Section 7. The Financial Advisor will advise on current market conditions, forthcoming bond, loans and note issues, federal tax law considerations, and other general information and economic data which might normally be expected to influence the interest rates or other bidding conditions, so that the date for the sale of the bonds, loans and/or notes can be set at a time, which in the Financial Advisor's opinion will be most favorable to the County.

Section 8. The Financial Advisor will submit a transcript of the entire proceedings to a firm of nationally recognized bond attorneys, acceptable to the County and the purchaser(s), for

their approving legal opinion(s) on the bonds.

Section 9. In connection with any bond sale, the Financial Advisor shall prepare a "near final" Preliminary and Final Official Statement substantially in accordance with the standards recommended by the Government Finance Officers Association (the "GFOA") and will make a national distribution of such "near final" Preliminary Official Statements to potential bidders for the bonds and to other interested parties and will furnish the successful bidder(s) a reasonable amount of final Official Statements within seven (7) business days from the sale date as required by the Securities and Exchange Commission Rule 15c2-12.

Section 10. The Financial Advisor will prepare and assemble all necessary information concerning the County for submission to and consideration by one or more of the major rating services (Moody's Investors Service, Inc., and/or Standard & Poor's Rating Services, and/or Fitch Ratings) in connection with a bond sale either independently or in connection with the use of credit enhancement if in the opinion of the Financial Advisor, such rating(s), would prove to be economically beneficial to the County. The Financial Advisor will arrange for conferences or meetings (if necessary) with appropriate personnel analyzing the proposed bond issue(s) in anticipation of a rating(s) on such bonds.

Section 11. The Financial Advisor will advise the County on the use of credit enhancement instruments available from municipal bond insurers or others and provide assistance in seeking such insurance or credit enhancement if in the opinion of the Financial Advisor, such credit enhancement instrument would prove to be economically beneficial to the County.

Section 12. The Financial Advisor will engage a major commercial bank in Tennessee (after receiving approval from the Mayor) to serve as the County's Registrar, Paying Agent and Escrow Trustee, if required.

Section 13. The Financial Advisor will prepare forms and coordinate the submission of all advertisements concerning the sale and issuance of bonds and notes as required by law.

Section 14. If the County and the Financial Advisor determine that it is advantageous to the County to refund any presently outstanding bonds, loans and/or outstanding notes, the Financial Advisor will submit a plan of refunding and a computation of projected costs savings, if applicable, to the State Director of Local Finance for review as required by Section 9-21-1003, Tennessee Code Annotated.

Section 15. The Financial Advisor will furnish a representative at the sale to assist and advise the County officials in receiving bids and will tabulate all bids as well as perform computer verification of the mathematical accuracy of said bids and the compliance of all bids with the published requirements of the sale. In addition, the Financial Advisor will assist and advise the County in the awarding of the bonds to the successful bidders.

Section 16. The Financial Advisor will supervise all closing proceedings so as to ensure the quickest possible delivery of the debt obligations to the purchaser or purchasers, including having the bond forms printed and ready for signatures of the proper officials.

Section 17. After the sale, the Financial Advisor will deliver to the County, the Registrar/Paying Agent and/or appropriate officials, a schedule of semi-annual debt service requirements on the debt obligations.

Section 18. The Financial Advisor will calculate the "Bond Yield" based on the arbitrage provisions of the Internal Revenue Code of 1986 and will advise the County on the maximum allowable yield on such debt obligations. If requested, the Financial Advisor will advise the County on the investment of the proceeds of debt obligations so as to maximize the arbitrage potential under applicable existing laws.

Section 19. The Financial Advisor will prepare State Form CT-0253, "Report on Debt Obligations" for execution and submission to the State Comptroller's Office by the County and a representative of the Financial Advisor pursuant to Section 9-21-151, Tennessee Code Annotated within forty-five (45) days after the issuance of any bonds or notes with a maturity of greater than one (1) year.

Section 20. The Financial Advisor will prepare or cause to be prepared Form 8038-G "
Information Return for Tax-Exempt Governmental Bond Issues" and file or cause to be filed the report with the United States Department of the Treasury on or before the 15th day of the second calendar month after the close of the calendar quarter in which any debt is issued.

Section 21. The County will be responsible for paying all of the normal bond issuance costs and fees. The normal bond issuance costs that the County will pay will include the following: Bond Counsel fees, registration and paying agent's initial acceptance fees; bond printing costs; any rating agency's fees not associated with bond insurance; costs of preparation, printing and distribution of the Preliminary and Final Official Statements, and all legally required publication costs and if a refunding is involved the acceptance fee of the Escrow Agent and the fee of an accounting firm to verify the accuracy of the escrow fund to defease the bonds or notes being refunded. The Financial Advisor will bill the County and pay on the County's behalf the above referenced issuance cost unless the County requests to handle such payments itself. It is expressly understood that the County will be responsible for all compensation due (if any) to the County Attorney, other independent consultants engaged by the County, the annual fees of the Registration and Paying Agent, the annual fee payable to the Financial Advisor for also serving as the Dissemination Agent and if the County so desires and qualifies, any premiums due and other related rating fees for bond insurance or other credit enhancement instruments purchased directly

by the County to enhance the sale of the bonds.

Section 22. In addition to the bond issuance cost outlined in Section 20 above, the County agrees that in consideration for the services rendered by Financial Advisor at its expense, the County shall pay or cause to be paid to the Financial Advisor a fee not to exceed three quarters of one percent (0.75%) of the principal amount of such bonds sold in connection with this Financial Advisory Agreement. The determination of such final fee for all bonds will be mutually determined by the Financial Advisor and the County Mayor in consultation with the Finance Director depending upon the size and types of bonds sold and/or the hours of service provided. The Financial Advisor, the Mayor or the Finance Director will present to the County Commission the mutually determined fee prior to the adoption of any bond or note resolutions. If a mutually determined fee isn't approved by the County Commission, then the County will not incur any charges from the Financial Advisor.

Section 23. Fees charged for note issues shall be mutually agreed to by the Financial Advisor and the County Mayor in consultation with the Finance Director at the time of sale and delivery of the notes.

Section 24. The County recognizes that the Financial Advisor has developed a variable rate loan program known as the Tennessee Local Government Alternative Loan Program (the "TN-LOANS Program"). TN-LOANS Program Administrator, Inc. ("TN-LOANS Inc.") serves as the Program Administrator to The Public Building Authority of Sevier County, Tennessee, The Public Building Authority of Blount County, Tennessee and The Public Building Authority of Coffee County, Tennessee (the "PBA"). In the event that the County chooses to participate in the TN-LOANS Program and votes to enter into a Loan Agreement with the PBA, the Financial Advisor will be deemed to be a Financial Advisor to the County pursuant to applicable rules of the

MSRB in connection with any participation by the County in the TN-LOANS Program.

Section 25. The County recognizes that the owner and President of TN-LOANS Inc. is also an owner, officer and employee of the Financial Advisor. As a part of its fiduciary obligation to the County, the Financial Advisor has disclosed to the County that if the County participates in the TN-LOANS Program, then TN-LOANS Inc. will receive separate and additional compensation for its work and performance as the Program Administrator. acknowledges and waives any perceived or potential conflicts of interest that may result from the Financial Advisor or any related entities in performing multiple roles such as Financial Advisor, Dissemination Agent and/or Program Administrator. The Financial Advisor is not a fiduciary of any other party to the transaction and will be neither party to, nor liable under, any contract, agreement, or understanding executed or otherwise existing to affect the Bonds. We will not (i) provide any assurances that any investment made in connection with the Bond or otherwise during our engagement is the best possible investment available for your situation or that every possible alternative or provider has been considered and/or solicited, (ii) investigate the veracity of any certifications provided by any party, (iii) provide legal or accounting assurance that any matter or procedure complies with any applicable law, or (iv) be liable to any party if any of the Bonds or an investment fails to close or for default of same.

Section 26. THIS AGREEMENT shall remain in full force concerning the County's Debt issues from the date of its execution by the parties hereto, unless either of the parties hereto, shall notify the other party in writing of its desire to terminate this Financial Advisory Agreement. In the event either party to this Financial Advisory Agreement elects to terminate the agreement in regards to the County's Debt issues, such termination shall occur ninety (90) days after the date of written notice delivered to the other party. Upon termination of this Financial Advisor Agreement

by the County, the Financial Advisor shall be paid the fee in full that would be due for all work completed up to the date of cancellation and authorized by the Mayor.

LIFE INSURANCE BID

9.f.

Motion by Louis Jarvis, seconded by Paul Lebel to approve Hamblen County Government to piggy-back on the Hamblen County Department of Education's bid for life insurance.

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

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

Majority Vote >

THEREUPON, MEETING ADJOURNED AT 5:20 P.M.

REGULAR CALENDAR

Order#	Vote	ltem
1		Proclamation(s)/Presentations
		a. None
2		Resolutions
		a. None
3		Nominations / Appointments (Chairman Stancil Ford)
	Off the Board	a. Hamblen County Board of Equalization Nomination (District 4 and District 11)
4		Public Official Bonds
		a. None
5	-	Calendar and Rules Committee Report (Chairman Paul LeBel)
	Vote	a. Approval of Consent Calendar Items
	Vote	b. Approval of Regular Calendar Items
6	-	Approval of Consent Calendar (Chairman Stancil Ford)
	Vote	a. Consent Calendar
7		Audit Committee
	Vote	a. Acceptance of Hamblen County Audit — Fiscal Year Ending 6-30-12
8		Construction Oversight Committee (Chairman Dana Wampler)
	Vote	a. Request to Waive Requirement Under Resolution for Architectural Services for Roofing Projects at
	Vote	Courthouse and Health Department
9		Finance Committee (Chairman Louis "Doe" Jarvis)
	Vote	a. Approval of Monthly Checks
	Vote	b. Approval of Health Services Agreement – Renewal (Correct Health)
	Vote	c. Approval of Justice Benefits, Inc. – Contract Renewal d. Budget Amendments
	Vote	1. Hamblen County Department of Education (\$330,864.59)
	Vote	e. Approval of Financial Advisor Agreement
	Vote	e. Approval of Life Insurance Bid
10	1	Announcements / Informational Items / Upcoming Meeting Dates (Chairman Stancil Ford)
		a. April Committee Meetings: April 8, 2013 @ 11:30 a.m. at Health Dept. Conference Room
	<u>L</u>	b. April County Commission Meeting: April 18, 2013 @ 5 p.m. at Courthouse, Large Courtroom
11	T	Adjournment (Chairman Stancil Ford)

Thursday, March 21, 2013