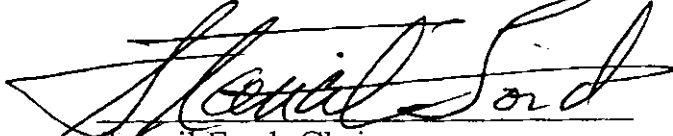
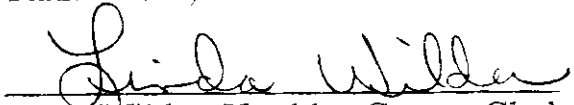


This is to certify that these minutes were approved by the Hamblen County  
Legislative Body on

December 20, 2012

A large, stylized handwritten signature in black ink, appearing to read "Stencil Ford". The signature is written over a horizontal line.

Stencil Ford, Chairman

A handwritten signature in black ink, appearing to read "Linda Wilder". The signature is written over a horizontal line.

Linda Wilder, Hamblen County Clerk

**BE IT REMEMBERED** that the Legislative Body of Hamblen County, Tennessee met at its regular monthly meeting on November 15, 2012 at 5:00 p.m. in the Hamblen County Courthouse with the Honorable Stancil Ford presiding.

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

Invocation was given by Dr. Terry, Kirby, Senior Pastor, Alpha Baptist Church, Morristown, Tennessee.

Upon roll call the following members were present:

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

Roll Call

Quorum: 8 Present Voters: 13

8 YES Needed >

The Legislative Body recessed and convened opened as a public hearing for the purpose of a request to amend the zoning map of Hamblen County, Tennessee by rezoning tax map 024, parcel 107.12, District 02, 768 Noes Chapel Road, Morristown, TN from A-1 to C-1.

The public hearing closed and the body was reconvened as the Hamblen County Commission.

**REZONING REQUEST**

Motion by Tim Goins, seconded by Paul Lebel to delay action on the request to rezone the property at 768 Noes Chapel Road from A-1 to C-1 for one month. The property owner will meet with the County Attorney to put a restriction clause in the rezoning request that stipulates that no other business can be located here if the property is sold.

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

4.a.

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

Majority Vote >

**CONSENT CALENDAR ITEMS APPROVAL**

Motion by Paul Lebel, seconded by Herbert Harville to approve the consent calendar items.

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

5.a.

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

Majority Vote >

**REGULAR CALENDAR ITEMS**

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

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

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

5.b.

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

Majority Vote >

**CONSENT CALENDAR APPROVAL**

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

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

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

6.a.

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

Majority Vote >



## CONSENT CALENDAR

Hamblen County Legislative Body

Order #	Item	Placed From
1	Approval of the Previous Month's Minutes – October 25, 2012	Chairman Stancil Ford
2	Approval of Notaries	County Clerk Linda Wilder
3	Operating Summaries – October 31, 2012	Finance Committee
4	County Mayor's Report	Finance Committee
5	Humane Society Reports	Public Services Committee
6	Coroner Reports	Public Services Committee

Thursday, November 15, 2012



**CERTIFICATE OF ELECTION OF NOTARIES PUBLIC**  
**AS A CLERK OF THE COUNTY OF HAMBLLEN, TENNESSEE I HEREBY CERTIFY TO**  
**THE SECRETARY OF STATE THAT THE FOLLOWING WERE ELECTED TO THE OFFICE OF**  
**NOTARY PUBLIC DURING THE Nov 2012 MEETING OF THE GOVERNING BODY:**

NAME	HOME ADDRESS	HOME PHONE	BUSINESS ADDRESS	BUSINESS PHONE	SURETY
1. KATHY ALLEN	2711 LANTER DR MORRISTOWN TN 37814	423-736-9036	2329 E MORRIS BLVD MORRISTOWN TN 37813	423-585-3100	RLI
2. LISA M CADDELL	6965 WESTGATE CIRCLE TALBOTT TN 37877	423-748-4856	918 WEST 1ST NORTH ST MORRISTOWN TN 37814	4235865800	DENISE TERRY STAPLETON F. BRAXTON TERRY
3. JAMIE M CARDEN	1147 PULLEN ROAD WHITESBURG TN 37891	423-307-7365	5935 EAST ANDREW JOHNSON HWY RUSSELLVILLE TN 37860	423-586-2232	Cincinnati Insurance Company
4. ANGELIA COLLINS	102 COLLINS ROAD MOORESBURG TN 37811	865-712-6924	3610 WEST ANDREW JOHNSON HWY MORRISTOWN TN 37814	423-585-0095	Capital Bank
5. LINDA A FLEENOR	1755 HOWARD ALLEN RD MORRISTOWN TN 37813	423-581-8550	1085 E HWY 11E JEFFERSON CITY TN 37760	423-586-2925	Alpha-Talbott Utility District
6. TOM GRIFFITH	1928 MORNINGSIDE DR MORRISTOWN TN 37814	423-312-9115	1928 MORNINGSIDE DR MORRISTOWN TN 37814	4233179990	MERCHANTS BONDING COMPANY
7. SANDY HAYES	827 RED FOX AVE MORRISTOWN TN 37814	423-736-3420	1760 WEST MORRIS BLVD MORRISTOWN TN 37814	581-2020	ALLSTATE INSURANCE
8. RHONDA E HOLT	327 LONGTOWN ROAD BULLS GAP TN 37711	423-523-4990	518 WEST 3RD NORTH ST MORRISTOWN TN 37814	4235871131	STRATE INSURANCE GROUP INC
9. DENISE TERRY STAPLETON	7220 STAGECOACH ROAD WHITESBURG TN 37891	423-318-3836	918 WEST 1ST NORTH ST MORRISTOWN TN 37814	4235865800	F, BRAXTON TERRY CHARLES R TERRY, JR.
10. CHARLES ROBERT TERRY JR.	8330 STAGECOACH ROAD WHITESBURG TN 37891	423-235-4157	918 WEST 1ST NORTH ST MORRISTOWN TN 37814	4235865800	F, BRAXTON TERRY DENISE TERRY STAPLETON
11. MARY G WHITLEY	2314 SOUTHERN DR MORRISTOWN TN 37814	423-200-8740	104 VALLAGE DR STE 5 GREENEVILLE TN 37745	423-638-9491	TENNESSEE FARMERS INSURANCE
12. NORMA L WOLFE	1045 ROCKY SPRINGS RD BEAN STATION TN 37708	423-312-1608	908 CHEROKEE DR MORRISTOWN TN 37815	4233121608	RLI SURETY



*Linda Wilder*  
 SIGNATURE

CLERK OF THE COUNTY OF HAMBLLEN, TENNESSEE

11-6-12  
 DATE



HAMBLEN COUNTY ACCOUNTS & BUDGETS  
 GENERAL FUND (101)  
 EXPENDITURE REPORT  
 REPORT DATE: 10/31/2012

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

Nov 01, 2012  
 03:07 PM

ACCOUNT/DESCRIPTION.....	APPROPRIATION AMOUNT	MONTH-TO-DATE EXPENDITURES	YEAR-TO-DATE EXPENDITURES	OUTSTANDING ENCUMBRANCES	AVAILABLE FUNDS	AVL FND\$ %OF BUDG
51100 COUNTY COMMISSION	190,806.00	13,460.00	56,159.53	19,565.00	115,081.47	.60%
51210 BOARD OF EQUALIZATON	7,200.00	.00	.00	.00	7,200.00	1.00%
51300 COUNTY MAYOR	201,121.00	15,114.66	56,419.69	7,112.61	137,588.70	.68%
51400 COUNTY ATTORNEY	71,293.00	3,427.15	13,340.17	.00	57,952.83	.81%
51500 ELECTION COMMISSION	300,390.00	16,711.07	86,315.32	10,507.88	203,566.80	.67%
51600 REGISTER OF DEEDS	280,357.00	18,680.39	67,015.60	17,927.55	195,413.85	.69%
51720 PLANNING AND BUILDING PERMITS	262,158.00	19,417.91	74,321.71	5,231.86	182,604.43	.69%
51760 Geographical Information Systems	30,000.00	.00	.00	.00	30,000.00	1.00%
51810 COUNTY BLDG- COURTHOUSE	768,783.00	57,543.77	247,988.52	22,088.13	498,706.35	.64%
51910 ARCHIVES- PRESERVATION OF RECORDS	19,809.00	1,191.17	4,535.14	1,112.72	14,161.14	.71%
52100 ACCOUNTS AND BUDGETS	192,795.00	15,319.66	54,315.52	257.99	138,221.49	.71%
52200 PURCHASING	106,019.00	3,129.86	13,052.32	.00	92,966.68	.87%
52300 PROPERTY ASSESSOR'S OFFICE	373,320.00	27,371.88	102,002.10	19,612.49	251,705.41	.67%
52310 REAPPRAISAL PROGRAM	136,511.00	3,536.56	12,729.69	73,300.00	50,481.31	.36%
52400 COUNTY TRUSTEE'S OFFICE	73,795.00	9,041.97	22,331.53	2,763.97	48,699.50	.65%
52500 COUNTY CLERK'S OFFICE	683,243.00	50,496.55	183,361.45	2,913.85	496,967.70	.72%
52600 DATA PROCESSING	89,458.00	3,133.62	27,185.57	23,145.40	39,127.03	.43%
52900 OTHER FINANCE - MALL OFFICE	256,659.00	17,476.22	74,079.93	16,585.19	165,993.88	.64%
53100 CIRCUIT COURT	714,007.00	53,494.28	194,298.30	9,569.54	510,139.16	.71%
53300 GENERAL SESSIONS COURT	299,603.00	24,791.47	82,923.88	122.78	216,556.34	.72%
53330 DRUG COURT	118,275.00	7,109.93	27,061.78	5,294.70	85,918.52	.72%
53400 CHANCERY COURT	80,311.00	9,356.18	29,765.44	1,618.72	48,926.84	.60%
53500 JUVENILE COURT	436,662.00	32,478.31	115,049.20	5,325.72	316,287.08	.72%
53910 SHERIFF - BALIFFS	.00	.00	.00	.00	.00	.00%
53920 Courtroom Security	240,198.00	20,737.31	70,700.80	3,095.88	166,401.32	.69%
54110 SHERIFF'S DEPARTMENT	2,739,517.00	195,974.98	746,115.32	70,469.30	1,922,932.38	.70%
54140 TAX ENFORCEMENT OFFICE	.00	.60	1.80	.00	-1.80	.00%
54150 DRUG ENFORCEMENT	.00	.00	.00	.00	.00	.00%
54160 ADMIN OF SEXUAL OFFENDER REGISTRY	3,200.00	.00	829.17	60.00	2,310.83	.72%
54210 JAIL	2,587,000.00	205,722.22	790,810.80	206,746.94	1,589,442.26	.61%
54220 WORKHOUSE	78,652.00	6,176.72	22,763.17	.00	55,888.83	.71%
54250 WORK RELEASE PROGRAM	122,993.00	8,589.29	28,699.69	464.09	93,829.22	.76%
54310 FIRE PREVENTION - VOLUNTEER FIRE DEPTS	180,000.00	.00	90,000.00	.00	90,000.00	.50%
54410 EMERGENCY MANAGEMENT	82,349.00	5,143.38	19,811.52	916.79	61,620.69	.74%
54420 E-911	.00	.00	.00	.00	.00	.00%
54490 OTHER EMERGENCY MANAGEMENT	141,436.00	11,786.33	35,358.99	.00	106,077.01	.75%
54510 INSPECTION AND REGULATION	8,600.00	322.92	2,351.68	1,498.50	4,749.82	.55%
54610 COUNTY CORONER/MEDICAL EXAMINER	82,700.00	12,360.25	34,459.00	20,400.02	27,840.98	.33%
55110 LOCAL HEALTH CENTER	578,600.00	37,619.81	140,465.66	.00	438,134.34	.75%
55120 RABIES AND ANIMAL CONTROL	133,500.00	.00	66,750.00	.00	66,750.00	.50%
55140 ALPS	2,000.00	.00	2,000.00	.00	.00	.00%
55170 ALCOHOL AND DRUG PROGRAM	5,000.00	770.00	1,680.00	.00	3,320.00	.66%
55180 CRIPPLED CHILDREN SERVICES	6,242.00	.00	3,121.00	.00	3,121.00	.50%
55390 APPROPRIATION TO STATE	110,500.00	.00	55,250.00	.00	55,250.00	.50%
55520 CEASE	8,000.00	.00	4,000.00	.00	4,000.00	.50%
55530 DEPARTMENT OF CHILDRENS SERVICES	15,000.00	782.26	2,168.61	.00	12,831.39	.85%
55590 OTHER LOCAL WELFARE SERVICES	45,000.00	850.00	14,115.00	.00	30,885.00	.68%
55710 SANITATION MANAGEMENT	15,000.00	.00	7,500.00	.00	7,500.00	.50%
55900 OTHER PUBLIC HEALTH AND WELFARE	1,500.00	.00	1,500.00	.00	.00	.00%
56100 ADULT ACTIVITIES	11,600.00	.00	5,800.00	.00	5,800.00	.50%

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

HAMBLEN COUNTY ACCOUNTS & BUDGETS  
 GENERAL FUND (101)  
 EXPENDITURE REPORT  
 REPORT DATE: 10/31/2012

PAGE: 2  
 Nov 01, 2012  
 03:07 PM

ACCOUNT/DESCRIPTION.....	APPROPRIATION AMOUNT	MONTH-TO-DATE EXPENDITURES	YEAR-TO-DATE EXPENDITURES	OUTSTANDING ENCUMBRANCES	AVAILABLE FUNDS	AVL FNDS %OF BUDG
56300 SENIOR CITIZENS ASSISTANCE	6,500.00	.00	3,250.00	.00	3,250.00	.50%
56500 LIBRARIES	257,000.00	.00	128,500.00	.00	128,500.00	.50%
56700 PARK	254,726.00	20,573.81	67,559.77	7,567.89	179,598.34	.70%
56900 OTHER SOCIAL, CULTURAL & RECREATIONAL	301,600.00	.00	119,776.33	.00	181,823.67	.60%
57100 AGRICULTURAL EXTENSION SERVICE	135,067.00	32,488.18	32,666.02	96,860.06	5,540.92	.04%
57300 FOREST SERVICE	1,000.00	.00	1,000.00	.00	.00	.00%
57500 SOIL CONSERVATION	41,831.00	3,336.92	12,153.83	.00	29,677.17	.70%
57800 Storm Water Management	22,000.00	855.64	879.61	28.74	21,091.65	.95%
58110 TOURISM	153,266.00	5,300.21	30,049.91	753.15	122,462.94	.79%
58120 INDUSTRIAL DEVELOPMENT	130,679.00	.00	21,000.00	.00	109,679.00	.83%
58210 PUBLIC TRANSPORTATION	35,000.00	2,711.26	2,711.26	.00	32,288.74	.92%
58300 VETERANS' SERVICES	15,462.00	2,243.26	5,045.66	.00	10,416.34	.67%
58400 OTHER CHARGES	.00	.00	.00	.00	.00	.00%
58600 EMPLOYEE BENEFITS	779,801.00	15,295.29	279,269.66	99,931.73	400,599.61	.51%
58900 REFUNDS	551,612.00	30,462.91	151,561.68	225.00	399,825.32	.72%
73300 COMMUNITY SERVICES	7,000.00	.00	.00	.00	7,000.00	1.00%
91110 GENERAL ADMINISTRATION PROJECTS	10,000.00	.00	.00	.00	10,000.00	1.00%
91120 ADMINISTRATION OF JUSTICE PROJECTS	.00	.00	.00	.00	.00	.00%
91130 PUBLIC SAFETY PROJECTS	399,500.00	272,411.09	272,484.63	77,824.95	49,190.42	.12%
91140 PUBLIC HEALTH AND WELFARE PROJECTS	30,000.00	.00	.00	.00	30,000.00	1.00%
99100 OPERATING TRANSFERS	.00	66,892.20	270,619.30	.00	-270,619.30	.00%
<b>Total: GENERAL FUND (101)</b>	<b>16,023,206.00</b>	<b>1,361,689.45</b>	<b>5,089,032.26</b>	<b>830,899.14</b>	<b>10,103,274.60</b>	<b>.63%</b>

SEL: Year Fnd Acct Obj Gp Sub Loc. Pgm

HAMBLEN COUNTY ACCOUNTS & BUDGETS  
SOLID WASTE/SANITATION (116)  
EXPENDITURE REPORT  
REPORT DATE: 10/31/2012

PAGE: 1

FROM: 2012 116 50000 000 00 000 0000 000

Nov 01, 2012

THRU: 2012 116 99999 000 00 000 0000 000

03:07 PM

ACCOUNT/DESCRIPTION.....	APPROPRIATION AMOUNT	MONTH-TO-DATE EXPENDITURES	YEAR-TO-DATE EXPENDITURES	OUTSTANDING ENCUMBRANCES	AVAILABLE FUNDS	AVL FNDS %OF BUDG
55710 SANITATION MANAGEMENT	2,598,393.00	180,899.59	649,920.08	306,621.57	1,641,851.35	.63%
Total: SOLID WASTE/SANITATION (116)	2,598,393.00	180,899.59	649,920.08	306,621.57	1,641,851.35	.63%

SEL: Year Fnd Acct Obj Gp Sub Loc. Pgm

HAMBLEN COUNTY ACCOUNTS & BUDGETS  
HIGHWAY FUND (131)  
EXPENDITURE REPORT  
REPORT DATE: 10/31/2012

PAGE: 1

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

Nov 01, 2012  
03:08 PM

ACCOUNT/DESCRIPTION.....	APPROPRIATION AMOUNT	MONTH-TO-DATE EXPENDITURES	YEAR-TO-DATE EXPENDITURES	OUTSTANDING ENCUMBRANCES	AVAILABLE FUNDS	AVL FNDS %OF BUDG
61000 ADMINISTRATION	355,766.00	22,463.33	110,590.50	31,834.86	213,340.64	.59%
62000 HIGHWAY AND BRIDGE MAINTENANCE	1,074,483.00	62,574.06	252,486.84	66,195.10	755,801.06	.70%
63100 OPERATION AND MAINTENANCE OF EQUIPMENT	388,203.00	32,578.94	102,981.07	63,033.00	222,188.93	.57%
66000 EMPLOYEE BENEFITS	53,185.00	3,512.50	18,184.00	20,624.00	14,377.00	.27%
68000 CAPITAL OUTLAY	1,067,050.00	712.00	109,997.99	35,797.71	921,254.30	.86%
<b>Total: HIGHWAY FUND (131)</b>	<b>2,938,687.00</b>	<b>121,840.83</b>	<b>594,240.40</b>	<b>217,484.67</b>	<b>2,126,961.93</b>	<b>.72%</b>

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

**R E C E I V E D**  
 OCT 22 2012  
 THE OFFICE OF THE  
 HAMBLEN COUNTY MAYOR

Sep 12

Jul - Sep 12

**Ordinary Income/Expense**

**Income**

Adoption Fees	2,550.00	10,358.00
Animal Works/Low Cost S/N	2.00	366.00
Boarding Fees	85.00	160.00
City of Morristown Funds	11,490.84	34,472.50
Donations	2,593.00	6,388.50
Hamblen County Funds	11,125.00	33,375.00
Membership Fees	65.00	405.00
Microchip Income	600.00	2,370.00
Other (Animal rabies, etc.)	141.00	427.00
PALS Clinic - Fees	1,419.00	4,495.00
Spay/Neuter Deposit	475.00	1,075.00
T-Shirts Income	0.00	80.00

<b>Total Income</b>	<b>30,545.84</b>	<b>93,972.00</b>
---------------------	------------------	------------------

**Expense**

Alarm Monitoring	20.00	60.00
Animal Care Supplies	1,860.96	2,785.56
Bookkeeping & Audit	0.00	732.00
<b>Communications</b>		
ACO Radios	40.00	120.00
Cell Phone	0.00	375.25
Internet Service	0.00	257.48
Telephone	0.00	239.95
Web Site Hosting	0.00	217.00
Web Site Maintenance	100.00	100.00

<b>Total Communications</b>	<b>140.00</b>	<b>1,309.68</b>
-----------------------------	---------------	-----------------

<b>Equipment Repair &amp; Maint.</b>	<b>0.00</b>	<b>300.76</b>
--------------------------------------	-------------	---------------

<b>Food</b>	<b>577.79</b>	<b>1,483.35</b>
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**Insurance**

Group Medical	1,687.15	5,043.53
Workmen's Comp	0.00	1,575.00

<b>Total Insurance</b>	<b>1,687.15</b>	<b>6,618.53</b>
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<b>Medical Supplies</b>	<b>1,978.55</b>	<b>6,151.85</b>
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**Miscellaneous**

Alarm Service	0.00	284.96
Bank Charges	10.00	11.84
Certified Euthanasia Tech Li...	0.00	42.00
Corporate Annual Report	0.00	20.00
Legal Fees	13.00	417.63
Meals	504.34	1,428.74

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

	<u>Sep 12</u>	<u>Jul - Sep 12</u>
<b>Microchip Expenses</b>	0.00	1,538.46
<b>Mower Gas</b>	5.00	5.00
<b>N600 Router</b>	0.00	99.97
<b>New Phones for Office</b>	0.00	129.88
<b>Newsletter</b>	0.00	350.00
<b>PALS Meals</b>	34.57	75.43
<b>Returned Checks</b>	20.00	20.00
<b>Small Equipment</b>	0.00	69.74
<b>Uniforms</b>	0.00	252.00
<b>W/C Medical/Medications</b>	302.48	302.48
<b>W/C Payment-Unearned Inco...</b>	1,104.04	3,864.14
<b>Walk-In Freezer</b>	0.00	380.00
<b>Warrant</b>	0.00	17.75
<b>Total Miscellaneous</b>	<u>1,993.43</u>	<u>9,310.02</u>
<b>Payroll Expenses</b>	14,550.47	46,123.20
<b>Postage</b>	0.00	24.42
<b>Property Repair &amp; Maint.</b>	357.77	3,966.21
<b>Refunds</b>	200.00	680.00
<b>Spay/Neuter Refund</b>	150.00	300.00
<b>Supplies</b>		
<b>Animal Control Officers Sup...</b>	0.00	67.76
<b>Cleaning</b>	0.00	1,755.89
<b>Office</b>	55.01	792.45
<b>Total Supplies</b>	<u>55.01</u>	<u>2,616.10</u>
<b>Taxes</b>		
<b>941 Tax</b>	1,112.91	3,528.18
<b>SUTA</b>	38.25	201.98
<b>Total Taxes</b>	<u>1,151.16</u>	<u>3,730.16</u>
<b>Transportation</b>		
<b>Gas</b>	1,407.59	4,553.88
<b>Repair &amp; Maint.</b>	4.04	1,220.38
<b>Rescue Van - R/M</b>	464.00	853.33
<b>Total Transportation</b>	<u>1,875.63</u>	<u>6,627.59</u>
<b>Utilities</b>		
<b>Electric</b>	472.00	1,355.00
<b>Gas</b>	0.00	67.42
<b>Landfill fees</b>	184.10	620.20
<b>Total Utilities</b>	<u>656.10</u>	<u>2,042.62</u>
<b>Veterinary Fees</b>		

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

	<u>Sep 12</u>	<u>Jul - Sep 12</u>
<b>PALS</b>	2,000.00	4,536.00
<b>Regular Vet Fees</b>	1,652.50	7,828.52
<b>Total Veterinary Fees</b>	<u>3,652.50</u>	<u>12,364.52</u>
<b>Total Expense</b>	<u>30,906.52</u>	<u>107,226.57</u>
<b>Net Ordinary Income</b>	<u>(360.68)</u>	<u>(13,254.57)</u>
<b>Net Income</b>	<u><u>(360.68)</u></u>	<u><u>(13,254.57)</u></u>

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

November 1, 2012

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

Dear Commissioners:

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

CALL#	CASE#	DATE	NAME	AGE	HOME ADDRESS *1
1.	12269	10-01-12	Mr.	James Gann, 65,	2648 Harbin Circle
2.	12271	10-07-12	Mr.	John Jones, 84,	2622 Purkey Road
3.	12272	10-08-12	Mr.	Carey Smullen, 90,	2761 Conrad Drive
4.	12273	10-09-12	Mr.	Richard Dore, 65,	2565 Kidwells Ridge Road
5.*	12275	10-10-12	Miss.	Rita Stubblefield, 55,	1284 Kasey Street
5.	12276	10-11-12	Mr.	George Potter, 85,	1137 Greenbriar Road
7.	12278	10-13-12	Mr.	Claude Brookes, 86,	Rogersville, TN
8.	12279	10-14-12	Miss.	Margie Shiflet, 85,	3029 Eloise Avenue
9.	12280	10-15-12	Mr.	Timothy Marks, 46,	New Market, TN
10.	12282	10-16-12	Mrs.	Carol Denton, 83,	1867 Oaks Drive
11.	12283	10-17-12	Miss.	Reba Price, 97,	7629 Lebanon Church Road
12.	12285	10-18-12	Mr.	Willis May, 64,	1231 Joe Hall Road
13.	12286	10-19-12	Mr.	Dennis Kimbrough, 55,	2750 Primrose Court
14.	12287	10-20-12	Mr.	Willard Moore, 70,	2101 Sulphur Springs Road
15.	12288	10-20-12	Mr.	William Hale, 84,	528 Windridge Lane
16.	12290	10-21-12	Mr.	James Lindsey, 93,	6243 Silver Fox Trail
17.*	12292	10-23-12	Ms.	Kristi Goble, 28,	796 Pratt Road
18.	12293	10-24-12	Dr.	Kenny Brooks, 59,	1683 LeDean Drive
19.	12297	10-25-12	Mrs.	Helen Roberts, 101,	607 Shockley Drive
20.	12298	10-26-12	Mrs.	Mary Bell, 86,	2137 Collins Street

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

  
Eddie R. Davis  
Hamblen County Coroner

CC: Hamblen County Medical Examiner

\* Indicates Autopsy Performed

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

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



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

November 1, 2012

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

Dear Commissioners:

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

CALL#	CASE#	DATE	NAME, AGE, HOME ADDRESS *1
1.	&12268	10-01-12	Ms. Angela Trent, 46, 1604 Foard Drive
2.	12270	10-01-12	Mr. Phillip Musick, 63, 2252 Cedar Creek Road
3.	12274	10-09-12	Mrs. Sarah Hamilton, 93, 6432 Beacon Light Road
4.	*12281	10-16-12	Mrs. Marcia Walker, 76, 492 Lockmere Drive
5.	12284	10-18-12	Mr. Olin Johnson, 69, 3413 Mill Wheel Road
6.	12289	10-20-12	Mrs. Rhonda Williams, 53, 4157 Henrietta Drive
7.	12291	10-22-12	Mrs. Mary Williams, 90, 4140 Peace Drive
8.	12294	10-24-12	Mr. Mickey Sipe, 63, 1938 Needmore Road
9.	12296	10-25-12	Mrs. Birdie Eldridge, 78, 201 Silver City Road

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

9 Calls X \$30. = \$270.00

Sincerely,

Signature on File

William B. Love  
Deputy Coroner

erd/wbl

CC: Hamblen County Medical Examiner

\* Indicates Autopsy Performed

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

& Toxicology Samples Sent to Saint Louis University

# Omitted from previous Month's Report

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

November 1, 2012

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

Dear Commissioners:

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

CALL#	CASE#	DATE	NAME, AGE, HOME ADDRESS *1
1.	*12295	10-25-12	Miss. Kandy Hall, 34, Summerville, WV

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 ON FILE

J.R. Thompson, Jr.  
Deputy Coroner

erd/wbl

CC: Hamblen County Medical Examiner

\* Indicates Autopsy Performed

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

& Toxicology Samples Sent to Saint Louis University

MONTHLY REPORT  
Hamblen County Deputy Coroner  
625 Jones-Franklin Road  
Morristown, Tennessee 37814  
Phone: 423-231-7159

November 1, 2012

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

Dear Commissioners:

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

CALL#	CASE#	DATE	NAME, AGE, HOME ADDRESS *1
1.	12277	10-13-12	Mr. William Horner, 83, 767 Cain Mill Road
2.*	12299	10-28-12	Mr. Dusty Coffey, 23, 6130 Talley Chapel Road
3.	12300	10-31-12	Mrs. Helen Lawson, 87, 739 East Second North Street

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

3 Calls X \$30. = \$90.00

Sincerely,

SIGNATURE OF FILE

Paul Baldy  
Deputy Coroner

erd/wbl

CC: Hamblen County Medical Examiner

\* Indicates Autopsy Performed

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

& Toxicology Samples Sent to Saint Louis University

**MONTHLY CHECK APPROVAL**

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

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

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

8.a.

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

Majority Vote >

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

PAGE: 1  
 DATE: 11/01/12  
 TIME: 8:31 AM

ACCT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
51100	599	OTHER CHARGES	10/18/12	Ck# 239086	CITIZEN TRIBUNE	20.28
51100	599	OTHER CHARGES	10/18/12	Ck# 239098	FUELMAN TENNESSEE	14.19
51100	...	COUNTY COMMISSION			Total:	2 34.47
51300	307	COMMUNICATION	10/11/12	Ck# 239067	VERIZON WIRELESS	74.30
51300	307	COMMUNICATION	10/18/12	Ck# 239078	AT & T	97.50
51300	348	POSTAL CHARGES	10/04/12	Ck# 238948	KAREN RICH	85.77
51300	351	RENTALS	10/25/12	Ck# 239184	OCE IMAGISTICS, INC.	272.00
51300	355	TRAVEL	10/11/12	Ck# 239022	WILLIAM H. BRITTAIN	312.08
51300	355	TRAVEL	10/18/12	Ck# 239080	WILLIAM H. BRITTAIN	213.50
51300	355	TRAVEL	10/18/12	Ck# 239098	FUELMAN TENNESSEE	14.19
51300	355	TRAVEL	10/18/12	Ck# 239129	SUNTRUST BANKCARD, N.A.	208.00
51300	355	TRAVEL	10/25/12	Ck# 239151	WILLIAM H. BRITTAIN	99.00
51300	435	OFFICE SUPPLIES	10/18/12	Ck# 239095	EVANS OFFICE SUPPLY CO.	48.59
51300	599	OTHER CHARGES	10/18/12	Ck# 239086	CITIZEN TRIBUNE	25.00
51300	599	OTHER CHARGES	10/18/12	Ck# 239129	SUNTRUST BANKCARD, N.A.	116.25
51300	...	COUNTY MAYOR			Total:	12 1566.18
51400	331	LEGAL SERVICES	10/11/12	Ck# 239024	CAPPS, CANTWELL, CAPPS, & BYRD	2809.98
51400	331	LEGAL SERVICES	10/11/12	Ck# 239063	TRAVELERS	509.53
51400	...	COUNTY ATTORNEY			Total:	2 3319.51
51500	193	ELECTION WORKERS	10/25/12	Ck# 239183	WANDA NEAL	100.00
51500	193	ELECTION WORKERS	10/25/12	Ck# 239193	MARY EMMA TURNER	100.00
51500	307	COMMUNICATION	10/18/12	Ck# 239078	AT & T	17.84
51500	332	LEGAL NOTICES, RECORD & CT COST	10/18/12	Ck# 239086	CITIZEN TRIBUNE	1275.00
51500	348	POSTAL CHARGES	10/11/12	Ck# 239065	U.S. POSTAL SERVICE	25.00
51500	349	PRINTING, STATIONERY & FORMS	10/25/12	Ck# 239147	B.K. GRAPHICS	365.50
51500	351	RENTALS	10/25/12	Ck# 239184	OCE IMAGISTICS, INC.	228.00
51500	...	ELECTION COMMISSION			Total:	7 2111.34
51600	307	COMMUNICATION	10/18/12	Ck# 239078	AT & T	2.00
51600	435	OFFICE SUPPLIES	10/18/12	Ck# 239108	LEXISNEXIS MATTHEW BENDER	64.80
51600	709	DATA PROCESSING EQUIPMENT	10/11/12	Ck# 239023	BUSINESS INFORMATION SYSTEMS	1050.90
51600	...	REGISTER OF DEEDS			Total:	3 1117.70
51720	307	COMMUNICATION	10/11/12	Ck# 239067	VERIZON WIRELESS	101.45
51720	307	COMMUNICATION	10/18/12	Ck# 239078	AT & T	1.80
51720	351	RENTALS	10/25/12	Ck# 239184	OCE IMAGISTICS, INC.	139.09
51720	425	GASOLINE	10/18/12	Ck# 239098	FUELMAN TENNESSEE	170.10
51720	435	OFFICE SUPPLIES	10/18/12	Ck# 239095	EVANS OFFICE SUPPLY CO.	12.00
51720	...	PLANNING AND BUILDING PERMITS			Total:	5 424.44
51810	307	COMMUNICATION	10/11/12	Ck# 239067	VERIZON WIRELESS	241.89
51810	307	COMMUNICATION	10/18/12	Ck# 239078	AT & T	4439.69
51810	334	MAINTENANCE AGREEMENT	10/18/12	Ck# 239134	TN DEPT OF LABOR & WORKFORCE	55.00
51810	334	MAINTENANCE AGREEMENT	10/18/12	Ck# 239136	UNITED ELEVATOR SERVICE	1365.50
51810	334	MAINTENANCE AGREEMENT	10/25/12	Ck# 239187	SIMPLEXGRINNELL LP	2606.00
51810	335	MAINTENANCE - BUILDING	10/11/12	Ck# 239047	LOWE'S	6.51
51810	335	MAINTENANCE - BUILDING	10/18/12	Ck# 239087	CITY ELECTRIC SUPPLY	30.32

Back to Regular Calendar

ACCT OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
51810 335	MAINTENANCE - BUILDING	10/18/12	Ck# 239135	TOWN & COUNTRY LOCK & KEY	8.60
51810 335	MAINTENANCE - BUILDING	10/25/12	Ck# 239165	HATFIELD & ALLEN ASSOC., INC.	89.00
51810 338	MAINTENANCE - VEHICLES	10/18/12	Ck# 239091	CRESCENT WASH & LUBE	209.95
51810 338	MAINTENANCE - VEHICLES	10/18/12	Ck# 239121	SAFELITE AUTOGLASS	215.89
51810 410	CUSTODIAL SUPPLIES	10/11/12	Ck# 239040	G & K SERVICES INC.	186.30
51810 410	CUSTODIAL SUPPLIES	10/18/12	Ck# 239071	ACME PRINTING COMPANY, INC.	65.00
51810 410	CUSTODIAL SUPPLIES	10/25/12	Ck# 239171	KEL-SAN, INC.	3742.00
51810 415	ELECTRICITY	10/25/12	Ck# 239178	MORRISTOWN UTILITIES	18099.00
51810 425	GASOLINE	10/18/12	Ck# 239098	FUELMAN TENNESSEE	499.25
51810 434	NATURAL GAS	10/12/12	Ck# 238857	ATMOS ENERGY	-1628.69
51810 434	NATURAL GAS	10/12/12	Ck# 239069	ATMOS ENERGY	1628.69
51810 434	NATURAL GAS	10/25/12	Ck# 239146	ATMOS ENERGY	1016.11
51810 451	UNIFORMS	10/11/12	Ck# 239040	G & K SERVICES INC.	395.06
51810 ...	COUNTY BLDG- COURTHOUSE.....			Total:	20 33271.07
51910 351	RENTALS	10/25/12	Ck# 239184	OCE IMAGISTICS, INC.	139.09
52100 355	TRAVEL	10/25/12	Ck# 239148	JOEY BARNARD	246.10
52100 524	IN-SERVICE/STAFF DEVELOPMENT	10/04/12	Ck# 238944	EAST TN CHAPTER OF AGA	250.00
52100 ...	ACCOUNTS AND BUDGETS.....			Total:	2 496.10
52200 307	COMMUNICATION	10/18/12	Ck# 239078	AT & T	.40
52300 307	COMMUNICATION	10/18/12	Ck# 239078	AT & T	1.80
52300 425	GASOLINE	10/18/12	Ck# 239098	FUELMAN TENNESSEE	270.75
52300 ...	PROPERTY ASSESSOR'S OFFICE.....			Total:	2 272.55
52400 307	COMMUNICATION	10/18/12	Ck# 239078	AT & T	1.80
52400 348	POSTAL CHARGES	10/18/12	Ck# 239116	PRESTO SERVICES, INC.	5600.00
52400 349	PRINTING, STATIONERY & FORMS	10/18/12	Ck# 239071	ACME PRINTING COMPANY, INC.	163.00
52400 349	PRINTING, STATIONERY & FORMS	10/18/12	Ck# 239100	GOODWILL INDUST. OF KNOXVILLE	10.00
52400 349	PRINTING, STATIONERY & FORMS	10/25/12	Ck# 239143	ACME PRINTING COMPANY, INC.	182.00
52400 435	OFFICE SUPPLIES	10/18/12	Ck# 239095	EVANS OFFICE SUPPLY CO.	120.45
52400 ...	COUNTY TRUSTEE'S OFFICE.....			Total:	6 6077.25
52500 307	COMMUNICATION	10/11/12	Ck# 239067	VERIZON WIRELESS	47.98
52500 307	COMMUNICATION	10/18/12	Ck# 239078	AT & T	34.48
52500 349	PRINTING, STATIONERY & FORMS	10/18/12	Ck# 239086	CITIZEN TRIBUNE	101.25
52500 349	PRINTING, STATIONERY & FORMS	10/25/12	Ck# 239152	BUSINESS INFORMATION SYSTEMS	212.00
52500 351	RENTALS	10/25/12	Ck# 239184	OCE IMAGISTICS, INC.	165.00
52500 435	OFFICE SUPPLIES	10/18/12	Ck# 239095	EVANS OFFICE SUPPLY CO.	88.40
52500 435	OFFICE SUPPLIES	10/25/12	Ck# 239186	RYDIN DECAL	2520.00
52500 ...	COUNTY CLERK'S OFFICE.....			Total:	7 3169.11
52600 312	CONTRACTS WITH PRIVATE AGENCIE	10/25/12	Ck# 239181	MUS FIBERNET	2569.90
52600 317	DATA PROCESSING SERVICES	10/18/12	Ck# 239122	SARATOGA TECHNOLOGIES	100.00
52600 317	DATA PROCESSING SERVICES	10/25/12	Ck# 239181	MUS FIBERNET	348.00
52600 ...	DATA PROCESSING.....			Total:	3 3017.90
52900 307	COMMUNICATION	10/11/12	Ck# 239051	MUS FIBERNET	74.95

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

PAGE: 3  
 DATE: 11/01/12  
 TIME: 8:31 AM

ACCT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
52900	307	COMMUNICATION	10/11/12	Ck# 239067	VERIZON WIRELESS	74.38
52900	307	COMMUNICATION	10/18/12	Ck# 239072	ADVANCED COMMUNICATIONS, INC.	712.50
52900	307	COMMUNICATION	10/18/12	Ck# 239078	AT & T	257.23
52900	330	OPERATING LEASE PAYMENTS	10/11/12	Ck# 239051	MUS FIBERNET	27.00
52900	330	OPERATING LEASE PAYMENTS	10/11/12	Ck# 239061	TIDI WASTE SYSTEMS	70.18
52900	435	OFFICE SUPPLIES	10/18/12	Ck# 239095	EVANS OFFICE SUPPLY CO.	18.77
52900	719	OFFICE EQUIPMENT	10/18/12	Ck# 239131	THERMOCOPIY OF TENNESSEE	72.48
52900	...	OTHER FINANCE - MALL OFFICE.....			Total:	8 1307.49
53100	194	JURY FEES	10/04/12	Ck# 238942	DAVY CROCKETT RESTAURANT	145.82
53100	194	JURY FEES	10/18/12	Ck# 239086	CITIZEN TRIBUNE	57.72
53100	307	COMMUNICATIONS	10/11/12	Ck# 239067	VERIZON WIRELESS	59.42
53100	307	COMMUNICATIONS	10/18/12	Ck# 239078	AT & T	195.73
53100	349	PRINTING	10/18/12	Ck# 239095	EVANS OFFICE SUPPLY CO.	51.55
53100	349	PRINTING	10/25/12	Ck# 239158	COUNTY RECORD SERVICES	2221.46
53100	351	RENTALS	10/25/12	Ck# 239184	OCE IMAGISTICS, INC.	524.45
53100	435	OFFICE SUPPLIES	10/18/12	Ck# 239076	ADMIN.OFFICE OF THE COURTS	30.00
53100	435	OFFICE SUPPLIES	10/18/12	Ck# 239095	EVANS OFFICE SUPPLY CO.	992.34
53100	435	OFFICE SUPPLIES	10/25/12	Ck# 239185	R. CHATFIELD CO., INC.	45.00
53100	...	CIRCUIT COURT.....			Total:	10 4323.49
53300	307	COMMUNICATIONS	10/18/12	Ck# 239078	AT & T	19.64
53300	320	DUES AND MEMBERSHIPS	10/11/12	Ck# 239057	JANICE SNIDER MORGAN	304.00
53300	355	TRAVEL	10/11/12	Ck# 239029	W. DOUGLAS COLLINS	872.30
53300	435	OFFICE SUPPLIES	10/18/12	Ck# 239118	REDWOOD TOXICOLOGY LAB. INC.	91.38
53300	435	OFFICE SUPPLIES	10/25/12	Ck# 239174	LEXISNEXIS MATTHEW BENDER	315.91
53300	...	GENERAL SESSIONS COURT.....			Total:	5 1603.23
53330	307	COMMUNICATION	10/11/12	Ck# 239067	VERIZON WIRELESS	131.80
53330	307	COMMUNICATION	10/18/12	Ck# 239078	AT & T	138.36
53330	322	EVALUATION AND TESTING	10/18/12	Ck# 239109	MEDTOX LABORATORIES INC.	488.00
53330	351	RENTALS/OCCUPANCY	10/25/12	Ck# 239184	OCE IMAGISTICS, INC.	139.09
53330	355	TRAVEL	10/18/12	Ck# 239133	TN ASSOC OF DRUG COURT PROFESS	225.00
53330	435	OFFICE SUPPLIES	10/25/12	Ck# 239182	NATIONAL PEN COMPANY	414.44
53330	...	DRUG COURT.....			Total:	6 1536.69
53400	307	COMMUNICATION	10/18/12	Ck# 239078	AT & T	19.24
53400	349	PRINTING	10/18/12	Ck# 239108	LEXISNEXIS MATTHEW BENDER	257.05
53400	351	RENTALS	10/25/12	Ck# 239184	OCE IMAGISTICS, INC.	188.00
53400	435	OFFICE SUPPLIES	10/18/12	Ck# 239095	EVANS OFFICE SUPPLY CO.	187.69
53400	...	CHANCERY COURT.....			Total:	4 651.98
53500	307	COMMUNICATION	10/11/12	Ck# 239067	VERIZON WIRELESS	120.87
53500	307	COMMUNICATION	10/18/12	Ck# 239078	AT & T	2.00
53500	351	RENTALS	10/25/12	Ck# 239184	OCE IMAGISTICS, INC.	139.09
53500	355	TRAVEL - JUDGE	10/18/12	Ck# 239129	SUNTRUST BANKCARD, N.A.	308.00
53500	425	GASOLINE	10/18/12	Ck# 239098	FUELMAN TENNESSEE	48.23
53500	435	OFFICE SUPPLIES	10/18/12	Ck# 239095	EVANS OFFICE SUPPLY CO.	132.68
53500	435	OFFICE SUPPLIES	10/18/12	Ck# 239129	SUNTRUST BANKCARD, N.A.	327.06
53500	524	IN-SERVICE/STAFF DEVELOPMENT	10/04/12	Ck# 238956	CINDY TURNMIRE	240.00
53500	...	JUVENILE COURT.....			Total:	8 1317.93

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ACCNT OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
53920 334	MAINTENANCE AGREEMENTS	10/11/12	Ck# 239019	CONTROL SCREENING LLC	2600.00
53920 716	LAW ENFORCEMENT EQUIPMENT	10/18/12	Ck# 239082	CARTWRIGHT COMMUNICATION INC.	420.50
53920 716	LAW ENFORCEMENT EQUIPMENT	10/25/12	Ck# 239163	GALL'S INC.	123.53
53920 ...	Courtroom Security.....			Total: 3	3144.03
54110 307	COMMUNICATION	10/18/12	Ck# 239078	AT & T	651.00
54110 307	COMMUNICATION	10/18/12	Ck# 239140	VERIZON WIRELESS	1528.62
54110 307	COMMUNICATION	10/25/12	Ck# 239145	AT & T	1.44
54110 334	MAINTENANCE AGREEMENTS	10/18/12	Ck# 239122	SARATOGA TECHNOLOGIES	498.50
54110 336	MAINT & REPAIR SER - EQUIPMENT	10/04/12	Ck# 238955	TOWN & COUNTRY LOCK & KEY	127.00
54110 336	MAINT & REPAIR SER - EQUIPMENT	10/18/12	Ck# 239072	ADVANCED COMMUNICATIONS, INC.	26.78
54110 336	MAINT & REPAIR SER - EQUIPMENT	10/25/12	Ck# 239176	MIDWEST RADAR & EQUIPMENT	420.00
54110 338	MAINT & REPAIR SER - VEHICLES	10/04/12	Ck# 238949	ROYSTON CHRYSLER DODGE JEEP	35.50
54110 338	MAINT & REPAIR SER - VEHICLES	10/18/12	Ck# 239089	COMPTON'S MUFFLER, TIRE & AUTO	691.27
54110 338	MAINT & REPAIR SER - VEHICLES	10/18/12	Ck# 239091	CRESCENT WASH & LUBE	544.11
54110 338	MAINT & REPAIR SER - VEHICLES	10/18/12	Ck# 239093	DRINNON AUTO REPAIR	5234.18
54110 338	MAINT & REPAIR SER - VEHICLES	10/18/12	Ck# 239113	MORRISTOWN FORD	714.52
54110 338	MAINT & REPAIR SER - VEHICLES	10/18/12	Ck# 239120	ROYSTON CHRYSLER DODGE JEEP	33.70
54110 338	MAINT & REPAIR SER - VEHICLES	10/18/12	Ck# 239121	SAFELITE AUTOGLASS	230.89
54110 338	MAINT & REPAIR SER - VEHICLES	10/18/12	Ck# 239129	SUNTRUST BANKCARD, N.A.	100.99
54110 338	MAINT & REPAIR SER - VEHICLES	10/25/12	Ck# 239142	A1 NAPA AUTO PARTS	332.75
54110 338	MAINT & REPAIR SER - VEHICLES	10/25/12	Ck# 239160	DICK'S ALIGNMENT SERVICE	30.00
54110 338	MAINT & REPAIR SER - VEHICLES	10/25/12	Ck# 239172	KINGS COLLISION	60.00
54110 348	POSTAL CHARGES	10/11/12	Ck# 239036	FEDERAL EXPRESS	87.70
54110 349	PRINTING, STATIONERY AND FORMS	10/18/12	Ck# 239117	R. CHATFIELD CO., INC.	375.00
54110 351	RENTALS	10/25/12	Ck# 239184	OCE IMAGISTICS, INC.	313.33
54110 353	TOW-IN SERVICES	10/18/12	Ck# 239128	RONALD TIPTON	95.00
54110 355	TRAVEL	10/11/12	Ck# 239066	TERRI BETH VAUGHN	51.61
54110 355	TRAVEL	10/18/12	Ck# 239081	JAMES BROOKS	44.99
54110 355	TRAVEL	10/18/12	Ck# 239105	ESCO R. JARNAGIN	165.00
54110 355	TRAVEL	10/18/12	Ck# 239112	WAYNE MIZE	165.00
54110 355	TRAVEL	10/18/12	Ck# 239129	SUNTRUST BANKCARD, N.A.	950.16
54110 355	TRAVEL	10/25/12	Ck# 239155	STATLER COLLINS	128.72
54110 355	TRAVEL	10/25/12	Ck# 239177	WAYNE MIZE	99.00
54110 399	OTHER CONTRACTED SERVICES	10/11/12	Ck# 239026	CITY OF MORRISTOWN	2778.57
54110 425	GASOLINE	10/18/12	Ck# 239098	FUELMAN TENNESSEE	13447.14
54110 431	LAW ENFORCEMENT SUPPLIES	10/18/12	Ck# 239082	CARTWRIGHT COMMUNICATION INC.	157.74
54110 433	LUBRICANTS	10/18/12	Ck# 239091	CRESCENT WASH & LUBE	300.92
54110 435	OFFICE SUPPLIES	10/11/12	Ck# 239030	COMMERCIAL EMBLEM COMPANY	92.00
54110 435	OFFICE SUPPLIES	10/18/12	Ck# 239095	EVANS OFFICE SUPPLY CO.	1083.04
54110 450	TIRES & TUBES	10/18/12	Ck# 239115	PORTER'S TIRE STORE	202.45
54110 451	UNIFORMS	10/25/12	Ck# 239163	GALL'S INC.	478.89
54110 499	OTHER SUPPLIES AND MATERIALS	10/18/12	Ck# 239129	SUNTRUST BANKCARD, N.A.	399.50
54110 599	OTHER CHARGES	10/11/12	Ck# 239034	EAST TN DIAMOND	66.30
54110 599	OTHER CHARGES	10/11/12	Ck# 239039	FOREMOST PROMOTIONS	395.66
54110 599	OTHER CHARGES	10/11/12	Ck# 239041	HAMBLÉN COUNTY CLERK	24.00
54110 599	OTHER CHARGES	10/11/12	Ck# 239042	HAMBLÉN COUNTY CLERK	189.50
54110 599	OTHER CHARGES	10/11/12	Ck# 239047	LOWE'S	34.64
54110 599	OTHER CHARGES	10/11/12	Ck# 239052	PROMOTIONAL CAPITAL, LLC	160.90
54110 599	OTHER CHARGES	10/11/12	Ck# 239058	SOUTHERN STATES INSURANCE	50.00



ACCNT OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
54110 599	OTHER CHARGES	10/18/12	Ck# 239099	NANCY GOAN	60.00
54110 599	OTHER CHARGES	10/25/12	Ck# 239164	HAMBLEN COUNTY CLERK	76.50
54110 599	OTHER CHARGES	10/25/12	Ck# 239166	HEALTHSTAR PHYSICIANS, P.C.	146.70
54110 599	OTHER CHARGES	10/25/12	Ck# 239196	WALMART COMMUNITY BRC	26.07
54110 716	LAW ENFORCEMENT EQUIPMENT	10/18/12	Ck# 239082	CARTWRIGHT COMMUNICATION INC.	487.50
54110 716	LAW ENFORCEMENT EQUIPMENT	10/18/12	Ck# 239129	SUNTRUST BANKCARD, N.A.	544.36
54110 716	LAW ENFORCEMENT EQUIPMENT	10/25/12	Ck# 239159	CRAIG'S FIREARM SUPPLY	980.90
54110 ...	SHERIFF'S DEPARTMENT.....			Total:	52 35920.04
54140 307	COMMUNICATION	10/18/12	Ck# 239078	AT & T	.60
54210 322	EVALUATION AND TESTING	10/11/12	Ck# 239059	PSYCHOLOGICAL CONSULT SVCS INC	625.00
54210 334	MAINTENANCE AGREEMENTS	10/18/12	Ck# 239124	SOUTH WESTERN COMMUNICATIONS,	4780.00
54210 335	MAINTENANCE AND REPAIR SERVICE	10/11/12	Ck# 239047	LOWE'S	-34.34
54210 335	MAINTENANCE AND REPAIR SERVICE	10/18/12	Ck# 239087	CITY ELECTRIC SUPPLY	240.42
54210 335	MAINTENANCE AND REPAIR SERVICE	10/18/12	Ck# 239096	FASTENAL COMPANY	107.18
54210 335	MAINTENANCE AND REPAIR SERVICE	10/18/12	Ck# 239104	HOMETOWN LUMBER COMPANY	583.11
54210 335	MAINTENANCE AND REPAIR SERVICE	10/18/12	Ck# 239132	TMS SOUTH	81.60
54210 335	MAINTENANCE AND REPAIR SERVICE	10/18/12	Ck# 239135	TOWN & COUNTRY LOCK & KEY	4.30
54210 335	MAINTENANCE AND REPAIR SERVICE	10/25/12	Ck# 239190	TMS SOUTH	770.00
54210 336	MAINT & REPAIR SER - EQUIPMENT	10/18/12	Ck# 239072	ADVANCED COMMUNICATIONS, INC.	152.27
54210 336	MAINT & REPAIR SER - EQUIPMENT	10/18/12	Ck# 239082	CARTWRIGHT COMMUNICATION INC.	429.05
54210 336	MAINT & REPAIR SER - EQUIPMENT	10/18/12	Ck# 239139	VALLEY PROTEINS, INC.	225.00
54210 336	MAINT & REPAIR SER - EQUIPMENT	10/25/12	Ck# 239168	STARR EQUIPMENT COMPANY INC	50.10
54210 340	MEDICAL & DENTAL SERVICES	10/11/12	Ck# 239031	CORRECTIONAL RISK SERVICES	2951.07
54210 340	MEDICAL & DENTAL SERVICES	10/11/12	Ck# 239049	MOBILE IMAGES	140.00
54210 340	MEDICAL & DENTAL SERVICES	10/18/12	Ck# 239073	AEL - MEMPHIS	251.50
54210 340	MEDICAL & DENTAL SERVICES	10/18/12	Ck# 239090	CORRECTIONAL RISK SERVICES	2293.36
54210 340	MEDICAL & DENTAL SERVICES	10/18/12	Ck# 239127	WARREN K. STINSON, D.D.S.	1650.00
54210 340	MEDICAL & DENTAL SERVICES	10/25/12	Ck# 239156	CORRECTHEALTH, LLC	18219.17
54210 340	MEDICAL & DENTAL SERVICES	10/25/12	Ck# 239157	CORRECTIONAL RISK SERVICES	896.44
54210 340	MEDICAL & DENTAL SERVICES	10/25/12	Ck# 239179	MORRISTOWN-HAMBLEN EMS	208.06
54210 340	MEDICAL & DENTAL SERVICES	10/25/12	Ck# 239180	MORRISTOWN-HAMBLEN HOSPITAL	7455.82
54210 351	RENTALS	10/25/12	Ck# 239184	OCE IMAGISTICS, INC.	185.00
54210 410	CUSTODIAL SUPPLIES	10/11/12	Ck# 239054	PFG HALE, INC.	107.43
54210 410	CUSTODIAL SUPPLIES	10/11/12	Ck# 239061	TIDI WASTE SYSTEMS	403.76
54210 410	CUSTODIAL SUPPLIES	10/18/12	Ck# 239084	CHEM CLEAN SYSTEMS LLC	249.96
54210 410	CUSTODIAL SUPPLIES	10/18/12	Ck# 239107	KEL-SAN, INC.	1654.45
54210 410	CUSTODIAL SUPPLIES	10/25/12	Ck# 239153	CHEM CLEAN SYSTEMS LLC	129.98
54210 410	CUSTODIAL SUPPLIES	10/25/12	Ck# 239171	KEL-SAN, INC.	439.68
54210 413	DRUGS & MEDICAL SUPPLIES	10/25/12	Ck# 239163	GALL'S INC.	129.98
54210 422	FOOD SUPPLIES	10/11/12	Ck# 239037	FLAV-O-RICH	1381.10
54210 422	FOOD SUPPLIES	10/11/12	Ck# 239054	PFG HALE, INC.	23644.08
54210 422	FOOD SUPPLIES	10/18/12	Ck# 239097	FLOWERS BAKING COMPANY	1249.65
54210 435	OFFICE SUPPLIES	10/18/12	Ck# 239095	EVANS OFFICE SUPPLY CO.	134.47
54210 435	OFFICE SUPPLIES	10/25/12	Ck# 239143	ACME PRINTING COMPANY, INC.	334.08
54210 599	OTHER CHARGES	10/25/12	Ck# 239150	BOB BARKER COMPANY, INC.	94.95
54210 599	OTHER CHARGES	10/25/12	Ck# 239170	KATOM	749.93
54210 716	LAW ENFORCEMENT EQUIPMENT	10/18/12	Ck# 239082	CARTWRIGHT COMMUNICATION INC.	137.00
54210 790	OTHER EQUIPMENT	10/25/12	Ck# 239163	GALL'S INC.	68.99
54210 ...	JAIL.....			Total:	39 73173.60

ACCT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
54250	307	COMMUNICATIONS	10/11/12	Ck# 239067	VERIZON WIRELESS	35.11
54250	307	COMMUNICATIONS	10/18/12	Ck# 239078	AT & T	.60
54250	425	GASOLINE	10/18/12	Ck# 239098	FUELMAN TENNESSEE	156.40
54250	435	OFFICE SUPPLIES	10/18/12	Ck# 239095	EVANS OFFICE SUPPLY CO.	94.21
54250	435	OFFICE SUPPLIES	10/18/12	Ck# 239118	REDWOOD TOXICOLOGY LAB. INC.	111.39
54250	463	TESTING	10/18/12	Ck# 239129	SUNTRUST BANKCARD, N.A.	247.00
54250	524	IN-SERVICE/STAFF DEVELOPMENT	10/11/12	Ck# 239035	ETHRA SMOKY MOUNTAIN CRIMINAL	350.00
54250	...	WORK RELEASE PROGRAM.....			Total: 7	994.71
54410	307	COMMUNICATION	10/11/12	Ck# 239021	CHRIS BELL	50.00
54410	307	COMMUNICATION	10/18/12	Ck# 239078	AT & T	.40
54410	338	MAINT & REPAIR SER -VEHICLES	10/11/12	Ck# 238370	COLBOCH HARLEY DAVIDSON	-245.00
54410	338	MAINT & REPAIR SER -VEHICLES	10/11/12	Ck# 239028	COLBOCH HARLEY DAVIDSON	245.00
54410	338	MAINT & REPAIR SER -VEHICLES	10/18/12	Ck# 239091	CRESCENT WASH & LUBE	47.99
54410	355	TRAVEL	10/18/12	Ck# 239129	SUNTRUST BANKCARD, N.A.	62.74
54410	425	GASOLINE	10/18/12	Ck# 239098	FUELMAN TENNESSEE	537.03
54410	435	OFFICE SUPPLIES	10/18/12	Ck# 239095	EVANS OFFICE SUPPLY CO.	23.99
54410	599	OTHER CHARGES (EMERGENCY)	10/11/12	Ck# 239048	ROBERT S WHEELER	315.00
54410	599	OTHER CHARGES (EMERGENCY)	10/11/12	Ck# 239067	VERIZON WIRELESS	60.01
54410	...	EMERGENCY MANAGEMENT.....			Total: 10	1097.16
54490	316	CONTRIBUTIONS	10/04/12	Ck# 238945	HAMBLÉN CO. 911	11786.33
54610	103	ASSISTANT(S)	10/11/12	Ck# 239020	PAUL BALDY	120.00
54610	103	ASSISTANT(S)	10/11/12	Ck# 239046	WILLIAM B LOVE	300.00
54610	189	OTHER SALARIES & WAGES	10/11/12	Ck# 239060	DR. TOM C. THOMPSON, MD	1666.66
54610	189	OTHER SALARIES & WAGES	10/11/12	Ck# 239068	WESTSIDE CHAPEL FUNERAL HOME	450.00
54610	189	OTHER SALARIES & WAGES	10/25/12	Ck# 239179	MORRISTOWN-HAMBLÉN EMS	1624.45
54610	189	OTHER SALARIES & WAGES	10/25/12	Ck# 239194	UNIVERSITY PATHOLOGISTS, P.C.	7500.00
54610	399	OTHER CONTRACTED SERVICES	10/11/12	Ck# 239033	EDDIE DAVIS	600.00
54610	435	OFFICE SUPPLIES	10/18/12	Ck# 239095	EVANS OFFICE SUPPLY CO.	99.14
54610	...	COUNTY CORONER/MEDICAL EXAMINER.....			Total: 8	12360.25
55110	309	CONTRACTS WITH GOVERNMENT AGEN	10/11/12	Ck# 239043	ALLISON MICHELLE JENKINS	801.50
55110	309	CONTRACTS WITH GOVERNMENT AGEN	10/12/12	Ck# 238857	ATMOS ENERGY	-59.70
55110	309	CONTRACTS WITH GOVERNMENT AGEN	10/12/12	Ck# 239069	ATMOS ENERGY	59.70
55110	309	CONTRACTS WITH GOVERNMENT AGEN	10/18/12	Ck# 239078	AT & T	144.14
55110	309	CONTRACTS WITH GOVERNMENT AGEN	10/18/12	Ck# 239094	ELLISON SANITARY SUPPLY CO.	753.91
55110	309	CONTRACTS WITH GOVERNMENT AGEN	10/18/12	Ck# 239095	EVANS OFFICE SUPPLY CO.	86.50
55110	309	CONTRACTS WITH GOVERNMENT AGEN	10/18/12	Ck# 239110	ROBERT S WHEELER	112.00
55110	309	CONTRACTS WITH GOVERNMENT AGEN	10/25/12	Ck# 239146	ATMOS ENERGY	48.83
55110	309	CONTRACTS WITH GOVERNMENT AGEN	10/25/12	Ck# 239161	ENGLISH MOUNTAIN COFFEE	36.90
55110	309	CONTRACTS WITH GOVERNMENT AGEN	10/25/12	Ck# 239169	ALLISON MICHELLE JENKINS	701.50
55110	309	CONTRACTS WITH GOVERNMENT AGEN	10/25/12	Ck# 239178	MORRISTOWN UTILITIES	1544.00
55110	309	CONTRACTS WITH GOVERNMENT AGEN	10/25/12	Ck# 239184	OCE IMAGISTICS, INC.	14.89
55110	355	TRAVEL	10/04/12	Ck# 238946	NORMA HILL	53.58
55110	355	TRAVEL	10/04/12	Ck# 238947	ERIKA JEREZANO	44.18
55110	355	TRAVEL	10/04/12	Ck# 238950	ASHLEY BROOKE SINGLETON	131.13
55110	355	TRAVEL	10/04/12	Ck# 238951	KIM SMITH	183.77
55110	...	LOCAL HEALTH CENTER.....			Total: 16	4656.83

ACCT OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
55170 316	CONTRIBUTIONS	10/25/12	Ck# 239167	HELEN ROSS McNABB CENTER	770.00
55530 316	CONTRIBUTIONS	10/11/12	Ck# 239044	K-MART	81.06
55530 316	CONTRIBUTIONS	10/11/12	Ck# 239053	ORANGE COUNTY CLERK-RECORDER	21.00
55530 316	CONTRIBUTIONS	10/11/12	Ck# 239064	JO TRESSLER	312.96
55530 316	CONTRIBUTIONS	10/18/12	Ck# 239106	K-MART	43.98
55530 316	CONTRIBUTIONS	10/18/12	Ck# 239119	KIM REXWINKLE	212.01
55530 316	CONTRIBUTIONS	10/25/12	Ck# 239149	BROOKE BARRETT	29.68
55530 316	CONTRIBUTIONS	10/25/12	Ck# 239162	ANGIE FARNHAM	30.00
55530 316	CONTRIBUTIONS	10/25/12	Ck# 239189	CHARLES STAMPER	51.57
55530 ...	DEPARTMENT OF CHILDRENS SERVICES.....			Total:	8 782.26
55590 316	CONTRIBUTIONS	10/18/12	Ck# 239141	YOUTH EMERGENCY SHELTER	850.00
56700 307	COMMUNICATION	10/11/12	Ck# 239067	VERIZON WIRELESS	42.98
56700 307	COMMUNICATION	10/18/12	Ck# 239078	AT & T	478.05
56700 336	MAINTENANCE AND REPAIR SERVICE	10/18/12	Ck# 239075	ALPHA OUTDOOR EQUIPMENT	63.90
56700 336	MAINTENANCE AND REPAIR SERVICE	10/18/12	Ck# 239129	SUNTRUST BANKCARD, N.A.	93.86
56700 338	MAINTENANCE AND REPAIR SERVICE	10/18/12	Ck# 239115	PORTER'S TIRE STORE	644.13
56700 410	CUSTODIAL SUPPLIES	10/11/12	Ck# 239061	TIDI WASTE SYSTEMS	498.30
56700 410	CUSTODIAL SUPPLIES	10/18/12	Ck# 239107	KEL-SAN, INC.	417.13
56700 412	DIESEL FUEL	10/25/12	Ck# 239195	VOYAGER FLEET SYSTEMS INC	386.88
56700 415	ELECTRICITY	10/11/12	Ck# 239050	MORRISTOWN UTILITIES	3598.00
56700 415	ELECTRICITY	10/18/12	Ck# 239077	APPALACHIAN ELECTRIC COOP	20.22
56700 425	GASOLINE	10/25/12	Ck# 239195	VOYAGER FLEET SYSTEMS INC	432.09
56700 454	WATER AND SEWER	10/11/12	Ck# 239050	MORRISTOWN UTILITIES	3252.00
56700 499	OTHER SUPPLIES AND MATERIALS	10/11/12	Ck# 239055	RELIEF SEPTIC REPAIR & SERVICE	350.00
56700 499	OTHER SUPPLIES AND MATERIALS	10/18/12	Ck# 239088	COCKE FARMERS COOP	33.49
56700 ...	PARK.....			Total:	14 10311.03
57100 140	SALARY SUPPLEMENTS	10/18/12	Ck# 239138	THE UNIVERSITY OF TN EXTENSION	32139.94
57100 307	COMMUNICATION	10/18/12	Ck# 239078	AT & T	1.60
57100 355	TRAVEL	10/11/12	Ck# 239045	DEBRA LONG	100.58
57100 355	TRAVEL	10/11/12	Ck# 239062	NATIONAL EXTENSION ASSOCIATION	110.00
57100 355	TRAVEL	10/25/12	Ck# 239188	SAMANTHIA SINGLETON	46.06
57100 355	TRAVEL	10/25/12	Ck# 239191	TN ASSOCIATION OF EXTENSION	90.00
57100 ...	AGRICULTURAL EXTENSION SERVICE.....			Total:	6 32488.18
57800 321	ENGINEERING SERVICES	10/18/12	Ck# 239103	HATFIELD & ALLEN ASSOC., INC.	750.00
57800 429	INSTRUCTIONAL SUPPLIES & MATER	10/25/12	Ck# 239196	WALMART COMMUNITY BRC	105.64
57800 ...	Storm Water Management.....			Total:	2 855.64
58110 307	COMMUNICATION	10/04/12	Ck# 238943	JEFFREY DILLARD	65.00
58110 355	TRAVEL	10/04/12	Ck# 238943	JEFFREY DILLARD	125.49
58110 ...	TOURISM.....			Total:	2 190.49
58210 316	CONTRIBUTIONS	10/25/12	Ck# 239173	LAKEWAY AREA METROPOLITAN	2711.26
58300 307	COMMUNICATIONS	10/18/12	Ck# 239078	AT & T	.40
58300 334	MAINTENANCE AGREEMENTS	10/18/12	Ck# 239092	DATASPEC, INC.	399.00

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

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 TIME: 8:31 AM

ACCNT OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
58300 355	TRAVEL	10/11/12	Ck# 239056	CHARLES L. ROSE	728.82
58300 ...	VETERANS' SERVICES.....			Total:	3 1128.22
58600 312	CONTRACTS WITH PRIVATE AGENCIE	10/04/12	Ck# 238941	CAREHERE LLC	5244.00
58600 312	CONTRACTS WITH PRIVATE AGENCIE	10/11/12	Ck# 239025	CAREHERE LLC	6611.68
58600 312	CONTRACTS WITH PRIVATE AGENCIE	10/12/12	Ck# 238857	ATMOS ENERGY	-31.50
58600 312	CONTRACTS WITH PRIVATE AGENCIE	10/12/12	Ck# 239069	ATMOS ENERGY	31.50
58600 312	CONTRACTS WITH PRIVATE AGENCIE	10/25/12	Ck# 239146	ATMOS ENERGY	31.50
58600 312	CONTRACTS WITH PRIVATE AGENCIE	10/25/12	Ck# 239178	MORRISTOWN UTILITIES	147.47
58600 312	CONTRACTS WITH PRIVATE AGENCIE	10/25/12	Ck# 239181	MUS FIBERNET	202.28
58600 ...	EMPLOYEE BENEFITS.....			Total:	7 12236.93
58900 399	OTHER CONTRACTED SERVICES	10/11/12	Ck# 239027	CITY OF MORRISTOWN	150.16
91130 708	COMMUNICATION EQUIPMENT	10/11/12	Ck# 239032	D & D TWO-WAY RADIO	20790.00
91130 708	COMMUNICATION EQUIPMENT	10/18/12	Ck# 239086	CITIZEN TRIBUNE	60.84
91130 718	MOTOR VEHICLES	10/11/12	Ck# 239038	FORD OF MURFREESBORO	125865.00
91130 718	MOTOR VEHICLES	10/25/12	Ck# 239154	CHRYSLER DODGE JEEP RAM	123920.25
91130 718	MOTOR VEHICLES	10/25/12	Ck# 239163	GALL'S INC.	1775.00
91130 ...	PUBLIC SAFETY PROJECTS.....			Total:	5 272411.09
*101*	GENERAL FUND (101).....			Total:	302 543776.73

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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	10/18/12	Ck# 021192	CITIZEN TRIBUNE	154.91
55710 312	CONTRACTS WITH PRIVATE AGENCIE	10/11/12	Ck# 021180	SCOTT RAINBOLT	1140.00
55710 312	CONTRACTS WITH PRIVATE AGENCIE	10/11/12	Ck# 021181	S & B RECYCLING	3078.70
55710 336	MAINTENANCE AND REPAIR SERVICE	10/11/12	Ck# 021177	FOUST METAL WORKS, INC.	149.00
55710 336	MAINTENANCE AND REPAIR SERVICE	10/11/12	Ck# 021178	TRAVIS GIBSON	400.00
55710 336	MAINTENANCE AND REPAIR SERVICE	10/11/12	Ck# 021182	SMOKY MOUNT. TRUCK CENTER LLC	1180.13
55710 336	MAINTENANCE AND REPAIR SERVICE	10/16/12	Ck# 021184	MOORES TRACTOR & TRAILER	15678.07
55710 336	MAINTENANCE AND REPAIR SERVICE	10/18/12	Ck# 021185	A1 NAPA AUTO PARTS	2157.17
55710 336	MAINTENANCE AND REPAIR SERVICE	10/18/12	Ck# 021193	CMI EQUIPMENT SALES	377.19
55710 336	MAINTENANCE AND REPAIR SERVICE	10/18/12	Ck# 021196	FASTENAL COMPANY	653.61
55710 336	MAINTENANCE AND REPAIR SERVICE	10/18/12	Ck# 021197	FREIGHTLINER OF KNOXVILLE	445.13
55710 336	MAINTENANCE AND REPAIR SERVICE	10/18/12	Ck# 021198	INDUSTRIAL MACHINE & HYDRAULIC	2756.08
55710 336	MAINTENANCE AND REPAIR SERVICE	10/18/12	Ck# 021199	LANDMARK INTERNATIONAL	98.22
55710 336	MAINTENANCE AND REPAIR SERVICE	10/18/12	Ck# 021206	WAYNE'S AUTO TRIM	395.00
55710 336	MAINTENANCE AND REPAIR SERVICE	10/25/12	Ck# 021209	CUMMINS CROSSPOINT, LLC	407.57
55710 336	MAINTENANCE AND REPAIR SERVICE	10/25/12	Ck# 021210	FREIGHTLINER OF KNOXVILLE	289.68
55710 336	MAINTENANCE AND REPAIR SERVICE	10/25/12	Ck# 021211	MOORES TRACTOR & TRAILER	1009.83
55710 359	DISPOSAL FEES	10/11/12	Ck# 021179	HAMBLEN COUNTY-MORRISTOWN	57315.65
55710 412	DIESEL FUEL	10/11/12	Ck# 021183	ZOOMERZ, INC.	1297.13
55710 412	DIESEL FUEL	10/18/12	Ck# 021189	BP OIL	11641.16
55710 412	DIESEL FUEL	10/25/12	Ck# 021213	ZOOMERZ, INC.	1655.76
55710 425	GASOLINE	10/11/12	Ck# 021183	ZOOMERZ, INC.	76.13
55710 425	GASOLINE	10/18/12	Ck# 021189	BP OIL	195.46
55710 425	GASOLINE	10/25/12	Ck# 021213	ZOOMERZ, INC.	71.74
55710 451	UNIFORMS	10/11/12	Ck# 021176	CINTAS CORP., LOC. 207	99.19
55710 451	UNIFORMS	10/18/12	Ck# 021191	CINTAS CORP., LOC. 207	239.48
55710 451	UNIFORMS	10/25/12	Ck# 021208	CINTAS CORP., LOC. 207	140.29
55710 499	OTHER SUPPLIES AND MATERIALS	10/18/12	Ck# 021187	AMERICAN CONTINENTAL TECHLAB	1215.60
55710 499	OTHER SUPPLIES AND MATERIALS	10/18/12	Ck# 021191	CINTAS CORP., LOC. 207	89.99
55710 499	OTHER SUPPLIES AND MATERIALS	10/18/12	Ck# 021194	COCKE FARMERS COOP	98.59
55710 499	OTHER SUPPLIES AND MATERIALS	10/18/12	Ck# 021195	ELLIOTT BOOTS	100.00
55710 499	OTHER SUPPLIES AND MATERIALS	10/18/12	Ck# 021200	LYNN MALONE'S WRECKER SERVICE	350.00
55710 733	SOLID WASTE EQUIPMENT	10/25/12	Ck# 021212	OTTO ENVIRONMENTAL SYSTEMS NA	9982.70
55710 ...	SANITATION MANAGEMENT.....			Total: 33	114939.16
*116*	SOLID WASTE/SANITATION (116).....			Total: 33	114939.16

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ACCNT OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
61000 307	TELEPHONE	10/18/12	Ck# 037808	AT & T	263.66
61000 307	TELEPHONE	10/18/12	Ck# 037817	COMCAST CABLE	66.03
61000 331	LEGAL EXPENSES	10/11/12	Ck# 037794	CAPPS, CANTWELL, CAPPS & BYRD	217.50
61000 348	POSTAGE & BOX RENT	10/18/12	Ck# 037838	SUNTRUST BANKCARD, N.A.	19.50
61000 355	REGULAR TRAVEL	10/18/12	Ck# 037838	SUNTRUST BANKCARD, N.A.	26.00
61000 415	ELECTRICITY	10/25/12	Ck# 037849	HOLSTON ELECTRIC COOPERATIVE	865.05
61000 435	OFFICE SUPPLIES	10/18/12	Ck# 037820	EVANS OFFICE SUPPLY CO.	268.14
61000 442	PROPANE GAS	10/18/12	Ck# 037824	HOLSTON GASES	335.79
61000 442	PROPANE GAS	10/25/12	Ck# 037850	HOLSTON GASES	99.95
61000 454	WATER & SEWER	10/25/12	Ck# 037854	MORRISTOWN UTILITIES	132.00
61000 599	OTHER CHARGES	10/04/12	Ck# 037774	BIG M JANITORIAL	194.00
61000 599	OTHER CHARGES	10/04/12	Ck# 037778	SHERWIN WILLIAMS	52.88
61000 599	OTHER CHARGES	10/18/12	Ck# 037806	ABLE EXTERMINATORS, INC.	85.00
61000 599	OTHER CHARGES	10/18/12	Ck# 037809	BIG M JANITORIAL	303.10
61000 599	OTHER CHARGES	10/18/12	Ck# 037812	BULLZYE FIRE EXTINGUISHER CO.	111.50
61000 599	OTHER CHARGES	10/18/12	Ck# 037813	CINTAS CORP., LOC. 207	89.99
61000 599	OTHER CHARGES	10/18/12	Ck# 037814	CITIZEN TRIBUNE	149.76
61000 599	OTHER CHARGES	10/18/12	Ck# 037815	CITY ELECTRIC SUPPLY	282.88
61000 599	OTHER CHARGES	10/18/12	Ck# 037816	COCKE FARMERS COOP	21.70
61000 599	OTHER CHARGES	10/18/12	Ck# 037819	ELLIOTT BOOTS	200.00
61000 599	OTHER CHARGES	10/18/12	Ck# 037838	SUNTRUST BANKCARD, N.A.	331.28
61000 599	OTHER CHARGES	10/18/12	Ck# 037840	TOTAL PLUMBING SOLUTIONS, LLC	355.26
61000 ...	ADMINISTRATION.....			Total: 22	4470.97
62000 312	CONTRACTS WITH PRIVATE AGENCIE	10/25/12	Ck# 037846	EARNEST P CARTER	22.00
62000 351	RENTAL EQUIPMENT	10/04/12	Ck# 037773	A-1 EQUIPMENT RENTAL	26.00
62000 404	ASPHALT - HOT MIX	10/11/12	Ck# 037801	SUMMERS-TAYLOR MATERIALS CO.	546.68
62000 404	ASPHALT - HOT MIX	10/18/12	Ck# 037837	SUMMERS-TAYLOR MATERIALS CO.	2534.32
62000 404	ASPHALT - HOT MIX	10/25/12	Ck# 037845	BLALOCK & SONS INC.	611.79
62000 408	CONCRETE	10/18/12	Ck# 037818	CONCRETE MATERIALS, INC.	337.13
62000 409	CRUSHED STONE	10/04/12	Ck# 037781	VULCAN MATERIALS COMPANY	289.83
62000 409	CRUSHED STONE	10/11/12	Ck# 037802	VULCAN MATERIALS COMPANY	1128.44
62000 426	GENERAL CONSTRUCTION MATERIALS	10/04/12	Ck# 037776	LANE SALES POWER EQUIPMENT	529.92
62000 443	ROAD SIGNS & STRIPING	10/25/12	Ck# 037856	VULCAN INC. D/B/A VULCAN SIGNS	786.06
62000 446	TOOLS	10/11/12	Ck# 037800	SEARS COMMERCIAL ONE	272.93
62000 446	TOOLS	10/18/12	Ck# 037834	SNAP-ON TOOLS	296.34
62000 451	UNIFORMS	10/11/12	Ck# 037795	CINTAS CORP., LOC. 207	119.74
62000 451	UNIFORMS	10/18/12	Ck# 037813	CINTAS CORP., LOC. 207	189.50
62000 451	UNIFORMS	10/25/12	Ck# 037847	CINTAS CORP., LOC. 207	74.20
62000 ...	HIGHWAY AND BRIDGE MAINTENANCE.....			Total: 15	7764.88
63100 412	DIESEL FUEL	10/11/12	Ck# 037803	ZOOMERZ, INC.	1209.14
63100 412	DIESEL FUEL	10/18/12	Ck# 037811	BP OIL	847.57
63100 412	DIESEL FUEL	10/25/12	Ck# 037857	ZOOMERZ, INC.	1785.06
63100 416	MACHINE & EQUIPMENT PARTS	10/04/12	Ck# 037775	INTERSTATE TRACTOR	135.78
63100 416	MACHINE & EQUIPMENT PARTS	10/11/12	Ck# 037796	DICKSON CO. EQUIPMENT CO, INC.	9000.00
63100 416	MACHINE & EQUIPMENT PARTS	10/11/12	Ck# 037797	ELECTRONIC CONNECTION	30.00
63100 416	MACHINE & EQUIPMENT PARTS	10/11/12	Ck# 037798	FREIGHTLINER OF KNOXVILLE	69.90
63100 416	MACHINE & EQUIPMENT PARTS	10/18/12	Ck# 037805	A1 NAPA AUTO PARTS	1144.39
63100 416	MACHINE & EQUIPMENT PARTS	10/18/12	Ck# 037825	INTERSTATE TRACTOR	106.60

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

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ACCT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
63100	416	MACHINE & EQUIPMENT PARTS	10/18/12	Ck# 037827	MEADE TRACTOR	527.17
63100	416	MACHINE & EQUIPMENT PARTS	10/18/12	Ck# 037829	MORRISTOWN FORD	71.95
63100	416	MACHINE & EQUIPMENT PARTS	10/18/12	Ck# 037830	MORRISTOWN MILLING CO.	119.85
63100	416	MACHINE & EQUIPMENT PARTS	10/18/12	Ck# 037832	SAFELITE AUTOGLASS	230.89
63100	416	MACHINE & EQUIPMENT PARTS	10/18/12	Ck# 037838	SUNTRUST BANKCARD, N.A.	864.95
63100	416	MACHINE & EQUIPMENT PARTS	10/18/12	Ck# 037839	TOOLS - PLUS	44.00
63100	416	MACHINE & EQUIPMENT PARTS	10/18/12	Ck# 037842	WAYNE'S AUTO TRIM	385.00
63100	416	MACHINE & EQUIPMENT PARTS	10/25/12	Ck# 037848	DICKSON CO. EQUIPMENT CO, INC.	4188.50
63100	416	MACHINE & EQUIPMENT PARTS	10/25/12	Ck# 037851	INTERSTATE TRACTOR	25.40
63100	416	MACHINE & EQUIPMENT PARTS	10/25/12	Ck# 037853	MORRISTOWN CHEVROLET	216.56
63100	424	GARAGE SUPPLIES	10/04/12	Ck# 037777	SAFETY KLEEN	380.11
63100	424	GARAGE SUPPLIES	10/11/12	Ck# 037800	SEARS COMMERCIAL ONE	329.97
63100	424	GARAGE SUPPLIES	10/18/12	Ck# 037821	FASTENAL COMPANY	30.37
63100	425	GASOLINE	10/11/12	Ck# 037803	ZOOMERZ, INC.	731.90
63100	425	GASOLINE	10/18/12	Ck# 037811	BP OIL	2691.89
63100	425	GASOLINE	10/25/12	Ck# 037857	ZOOMERZ, INC.	409.34
63100	499	OTHER SUPPLIES & MATERIALS	10/11/12	Ck# 037799	LOWE'S	186.44
63100	499	OTHER SUPPLIES & MATERIALS	10/18/12	Ck# 037826	LYNN MALONE'S WRECKER SERVICE	85.00
63100	499	OTHER SUPPLIES & MATERIALS	10/18/12	Ck# 037833	SCOTT-GROSS CO. INC.	80.00
63100	499	OTHER SUPPLIES & MATERIALS	10/25/12	Ck# 037855	SCOTT-GROSS CO. INC.	247.52
63100	...	OPERATION AND MAINTENANCE OF EQUIPMENT.....		Total:	29	26175.25
66000	513	WORKMANS COMPENSATION	10/25/12	Ck# 037844	BERKLEY NET UNDERWRITERS	3475.00
68000	713	HIGHWAY CONSTRUCTION	10/18/12	Ck# 037823	HATFIELD & ALLEN ASSOC., INC.	712.00
*131*		HIGHWAY FUND (131).....		Total:	68	42598.10

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**HIGHWAY/GARBAGE DEPARTMENT FLEET STUDY**

Motion by Louis Jarvis, seconded by Nancy Phillips to approve the Highway/Garbage Department Fleet Study.

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

8.b.

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

Majority Vote >



**HAMBLEN COUNTY, TENNESSEE**  
**OFFICE OF COUNTY MAYOR**  
**FLEET ANALYSIS:**  
**GARBAGE DEPARTMENT AND HIGHWAY DEPARTMENT**  
**OCTOBER 31, 2012**

**Introduction**

This analysis of Hamblen County's Solid Waste/Sanitation (Garbage) Department and Highway/Public Works (Highway) Department provides detail of the procedures performed and the results achieved in order to assess Hamblen County's vehicle needs for these departments. Through this analysis, a vehicle replacement plan has been established. This analysis provides the Hamblen County Commission the information that is necessary to make an informed decision of the county fleet needs while maximizing the utilization of tax dollars to continue to provide services to the taxpayers of Hamblen County.

**Procedures**

The capital assets records, maintained by the Finance Department, were utilized to obtain the description and vehicle identification number (VIN) for each vehicle. The titles were compared to the records to verify the ownership and the accuracy of the listing. A listing of all county owned vehicles was remitted to the Hamblen County Clerk's Office in order to verify the VIN and license plate for each vehicle. The asset records maintained by the Garbage and Highway Department for its fleet was obtained and compared to the listing maintained by the Finance Department.

On Monday, October 29, 2012, the following conducted a physical inventory of the county vehicles: Joey Barnard, Finance Director, and George Lawson, Highway Shop Foreman. The VIN, license plate number, property tag, and mileage was verified. The mileage for one vehicle was not obtained due to the fact that it was located at an off-site garage being repaired.

All information was updated to the capital asset records. All vehicles were verified to the insurance records.

It should be noted that all other equipment was excluded from these procedures. However, all other equipment purchased for \$5,000 or more has been summarized in this report based on the asset records maintained by the Finance Department.

**Results**

Physical inventory confirmed that thirty-nine (39) vehicles are currently owned by the Hamblen County Garbage Department and the Hamblen County Highway Department. The breakdown of those vehicles by department is as follows:

<u>Description</u>	<u>Number of Vehicles</u>	<u>Mileage or Mileage Range</u>
Garbage Department:		
Refuse	9	7,798-243,296
Brush	5	81,068-436,473
Recycle	2	86,589-206,413
Pick-up	2	14,455-142,349
Highway Department:		
Dump Truck	8	1,448-155,066
Pick-up	10	5,654-343,403
Service Truck	2	89,146-134,731
Transport	1	109,957

## Plan of Action

Based on the fleet analysis, it was determined that the purchase of vehicles on a rotating basis will maximize taxpayers dollars, while providing the tools necessary to continue to provide high quality service.

### Garbage Department

As budgeted in current fiscal year, the Garbage Department will receive one refuse truck and one brush truck. Additionally, the Garbage Department should receive an additional brush truck that was budgeted and ordered during the fiscal year ended June 30, 2011. The delay in receiving this brush truck is a due to the fact that the truck that was originally delivered by the vendor failed to meet specifications. Since, the vendor has cooperated with the Highway Superintendent and County Attorney to deliver a vehicle that meets specifications. It is anticipated that this vehicle will be received in the near future.

In year one (the 2013-2014 fiscal year), the proposal is to purchase a refuse, brush, and pick-up truck. Upon the purchase of these three vehicles, three vehicles will be retired or transferred to another department. However, should the vehicle be transferred to another department, the receiving department shall retire one of its vehicles. The fleet will NOT increase. Budgeting sufficient revenues for the capital outlays, the use of unassigned fund balance, or the issuance of debt will be the funding mechanism to purchase these vehicles. This analysis, revenues, unassigned fund balance, or debt, needs additional examination that will be discussed during the budget process.

For year two and forward, the plan is to purchase a refuse, brush, recycle, or pick-up truck based on the anticipated needs. A detailed summary of the anticipated needs has been included with this report. This plan allows the Garbage Department to maintain five (5) refuse vehicles for the five daily routes and three (3) back-up refuse vehicles that are utilized during holiday schedules and while maintenance is being performed on the daily vehicles. Additionally, this plan allows for heavy duty vehicles to be retired prior to reaching excessively high miles (150,000); thus, reducing large maintenance costs. Again, for each vehicle purchased a vehicle will retired or transferred to another department and the receiving department shall retire a vehicle. Should it be deemed that the fleet does need to increase, it would require county commission approval.

Please see the detailed purchasing plan contained herein.

### Highway Department

As budgeted in current fiscal year, the Highway Department will receive two pick-up trucks. Additionally, the Highway Department has received the dump truck that was budgeted and ordered during the fiscal year ended June 30, 2012.

In year one (the 2013-2014 fiscal year), the proposal is to purchase a dump truck and two pick-up trucks. Upon the purchase of these three vehicles, three vehicles will be retired or transferred to another department. However, should the vehicle be transferred to another department, the receiving department shall retire one of its vehicles. The fleet will NOT increase. Budgeting sufficient revenues for the capital outlays, the use of unassigned fund balance, or the issuance of debt will be the funding mechanism to purchase these vehicles. This analysis, revenues, unassigned fund balance, or debt, needs additional examination that will be discussed during the budget process.

For year two and forward, the plan is to purchase a dump truck, pick-up truck, service truck, or transport vehicle based on the anticipated needs. A detailed summary of the anticipated needs has been included with this report. The plan is to retire heavy duty vehicles prior to reaching excessively high miles (150,000); thus, reducing large maintenance costs. Again, for each vehicle purchased a vehicle will retired or transferred to another department, and the receiving department shall retire a vehicle. Should it be deemed that the fleet does need to increase, it would require county commission approval.

Please see the detailed purchasing plan contained herein.

In addition to the proposed fleet purchasing plan, a fleet maintenance system has been implemented. Detailed records have been maintained on the maintenance of vehicles for the past two years. The fleet maintenance system allows us to track and identify vehicle issues. This is necessary to allow us to make management decisions in the future. It is imperative that we are accountable for every taxpayer penny.

Your consideration of this report and the outlined plan is greatly appreciated.

**HAMBLEN COUNTY, TENNESSEE**  
**SUMMARY OF FLEET**  
**AS OF OCTOBER 29, 2012**

Item Number	Description	Actual Mileage As of 10-29-12	Department	Purpose	Department Head Comment
1	1990 GMC Pick-up	343,403	Highway	On-call	SURPLUS 12-13
2	1996 International 4700 Dump Truck	152,009	Highway	Asphalt	Motor needs replacing
3	1996 Ford L90 8 ton Dump Truck	118,166	Highway	Salt	Undercarriage needs replacing
4	1996 Ford F350 Dump Truck	121,511	Highway	Salt	
5	1999 Ford F250 4x4 Super Cab	242,920	Highway	Sign Truck	
6	1999 Ford F350 4x4 Crew Cab	177,265	Highway	Pulls roller (Being Replaced)	SURPLUS 12-13
7	2001 Ford 4x4 Super Cab	170,398	Highway	On-call replacement truck	
8	2001 Ford 4x4 Super Cab	134,731	Highway	Shop	
9	2005 Chevrolet C1500S	80,474	Highway	Ditch Crew	
10	2006 Sterling L80 Dump Truck	54,690	Highway	Clean-up Dump	Good Condition
11	2004 Silverado Pick-up	101,128	Highway	Ditch Crew	
12	2004 Silverado Pick-up	111,861	Highway	Ditch Crew	
13	2004 Sterling Acterra Dump Truck	105,547	Highway	Tows Backhoe	Good Condition
14	2003 Ford 4x4 Reg Cab	87,776	Highway	Fuel Truck	
15	2006 Chevrolet Kodiak C5500	90,395	Highway	Asphalt	Good Condition
16	2002 Ford Escape	109,957	Highway	Transport	Good Condition
17	2008 Ford F-150	66,122	Highway	Bob Gouge	Good Condition
18	2012 Ford F-150	5,624	Highway	Jeff Wisecarver	Excellent Condition
19	2009 Chevrolet Silverado - Service Truck	89,146	Highway	Service Truck	Good Condition
20	2012 Mack Dump Truck	1,448	Highway	Tows new backhoe	Excellent Condition
21	1989 Ford Garbage Truck	243,296	Garbage	Spare Garbage Truck	SURPLUS 12-13
22	1992 Ford Garbage Truck	206,413	Garbage	Spare Recycle Truck	Poor Condition
23	1993 International Brush Truck	436,473	Garbage	Spare Brush Truck	SURPLUS 12-13
24	1996 Ford Garbage Truck	185,176	Garbage	Spare Garbage Truck	Poor Condition
25	1996 Ford Garbage Truck	193,077	Garbage	Spare Garbage Truck	SURPLUS 12-13
26	1997 Ford F350 Dump Truck	155,066	Garbage	Salt	Poor Condition
27	2001 Sterling Heil Brush Truck	172,564	Garbage	Primary Back-up	Fair Condition
28	2002 Freightliner Brush Truck	134,771	Garbage	Daily Brush Truck	Fair Condition
29	2004 Ford F150	142,349	Garbage	Rex Epps	Good Condition
30	2005 International Garbage Truck	-	Garbage	New motor being installed	New
31	2006 Sterling Brush Truck	128,747	Garbage	Daily Brush Truck	Fair Condition
32	2008 Freightliner Garbage Truck	71,925	Garbage	Daily Garbage Truck	Good Condition
33	2008 Freightliner Garbage Truck	62,787	Garbage	Daily Garbage Truck	Good Condition
34	2008 Freightliner Garbage Truck	86,589	Garbage	Daily Recycle Truck	Good Condition

**HAMBLEN COUNTY, TENNESSEE**  
**SUMMARY OF FLEET**  
**AS OF OCTOBER 29, 2012**

Item Number	Description	Actual Mileage As of 10-29-12	Department	Purpose	Department Head Comment
35	2008 Freightliner Garbage Truck	60,739	Garbage	Daily Garbage Truck	Good Condition
36	2009 Freightliner Brush Truck	84,841	Garbage	Daily Brush Truck	Good Condition
37	2009 Freightliner Brush Truck	81,068	Garbage	Daily Brush Truck	Good Condition
38	2011 Ford F250	14,455	Garbage	Barry Poole	New
39	2013 Freightliner Garbage Truck	7,798	Garbage	Daily Garbage Truck	New

**HAMBLEN COUNTY, TENNESSEE**  
**SUMMARY OF EQUIPMENT**  
**AS OF OCTOBER 29, 2012**

Item Number	Description
1	Boom Mower
2	Rotary Mower
3	1989 Caterpillar Grader
4	1988 Tiger Boom Mower
5	1990 Truck Conveyor
6	1991 Case Backhoe
7	1993 John Deere Tractor
8	1994 John Deere Loader
9	1994 John Deere Tractor
10	1982 John Deere Front End Loader
11	1998 Ford New Holland Tractor
12	1998 Ford New Holland Tractor
13	American 2 Post Lift
14	Odell Asphalt Spreader
15	Dual Tandem Trailer
16	Boom Mower
17	Tiger Rotary Mower
18	John Deere Tractor 6300
19	Hotsy High Pressure Washer
20	John Deere Tractor 6400
21	Diamond Mower
22	Trailer Boss 10 Ton Tag-Along Trailer
23	John Deere Tractor Engine
24	HTC 1800 GXL Conveyor
25	SAKAI Asphalt Roller
26	John Deere Tractor - 6320
27	Towmaster Trailer
28	Alamo Mower
29	Hurst Trailer - 7x18
30	Clark Forklift
31	Caterpillar Backhoe
32	Oil Heater

**HAMBLEN COUNTY, TENNESSEE**  
**FLEET PLAN**  
**GARBAGE AND HIGHWAY**

YEAR FISCAL YEAR		0 12-13				1 13-14			
	Total Vehicles	Between			Between				
Department		Purchases	Functions	Surplus	Total	Purchases	Functions	Surplus	Total
Garbage Department:									
Refuse	9	1		(2)	8	1	(1)		8
Brush	5	2		(1)	6	1	(1)		6
Recycle	2				2		1	(1)	2
Pick-up	3		(1)		2	1		(1)	2
Subtotal - Garbage Department	19	3	(1)	(3)	18	3	(1)	(2)	18
Highway Department:									
Dump Truck	6	1	1		8	1		(1)	8
Pick-up	10	2		(2)	10	2	1	(3)	10
Service Truck	2				2				2
Transport	1				1				1
Subtotal - Highway Department	19	3	1	(2)	21	3	1	(4)	21
<b>TOTAL FLEET</b>	<b>38</b>				<b>39</b>				<b>39</b>



**HAMBLEN COUNTY, TENNESSEE**  
**FLEET PLAN**  
**GARBAGE AND HIGHWAY**

YEAR FISCAL YEAR	2 14-15				3 15-16			
	Purchases	Between Functions	Surplus	Total	Purchases	Between Functions	Surplus	Total
Department								
Garbage Department:								
Refuse	1	(1)		8				8
Brush	1	(1)		6				6
Recycle		1	(1)	2	1		(1)	2
Pick-up				2				2
Subtotal - Garbage Department	2	(1)	(1)	18	1	0	(1)	18
Highway Department:								
Dump Truck	1		(1)	8	1		(1)	8
Pick-up	1		(1)	10	2		(2)	10
Service Truck	1		(1)	2				2
Transport				1				1
Subtotal - Highway Department	3	0	(3)	21	3	0	(3)	21
<b>TOTAL FLEET</b>	<b>39</b>				<b>39</b>			

**HAMBLEN COUNTY, TENNESSEE**  
**FLEET PLAN**  
**GARBAGE AND HIGHWAY**

YEAR FISCAL YEAR	4 16-17				5 17-18			
	Between				Between			
Department	Purchases	Functions	Surplus	Total	Purchases	Functions	Surplus	Total
Garbage Department:								
Refuse	1		(1)	8	1		(1)	8
Brush	1		(1)	6				6
Recycle				2				2
Pick-up				2				2
Subtotal - Garbage Department	2	0	(2)	18	1	0	(1)	18
Highway Department:								
Dump Truck	1		(1)	8	1		(1)	8
Pick-up	1		(1)	10				10
Service Truck				2				2
Transport				1	1		(1)	1
Subtotal - Highway Department	2	0	(2)	21	2	0	(2)	21
<b>TOTAL FLEET</b>				<b>39</b>				<b>39</b>

**HAMBLEN COUNTY, TENNESSEE**  
**FLEET PLAN**  
**GARBAGE AND HIGHWAY**

YEAR FISCAL YEAR	6 18-19				7 19-20			
	Purchases	Between Functions	Surplus	Total	Purchases	Between Functions	Surplus	Total
Department								
Garbage Department:								
Refuse	1		(1)	8				8
Brush	1		(1)	6				6
Recycle				2	1		(1)	2
Pick-up				2				2
Subtotal - Garbage Department	2	0	(2)	18	1	0	(1)	18
Highway Department:								
Dump Truck	1		(1)	8	1		(1)	8
Pick-up	1		(1)	10				10
Service Truck				2	1		(1)	2
Transport				1				1
Subtotal - Highway Department	2	0	(2)	21	2	0	(2)	21
<b>TOTAL FLEET</b>				<b>39</b>				<b>39</b>

**HAMBLEN COUNTY, TENNESSEE**  
**FLEET PLAN**  
**GARBAGE AND HIGHWAY**

YEAR FISCAL YEAR	8 20-21				9 21-22			
Department	Between				Between			
	Purchases	Functions	Surplus	Total	Purchases	Functions	Surplus	Total
Garbage Department:								
Refuse	1		(1)	8	1		(1)	8
Brush	1		(1)	6				6
Recycle				2				2
Pick-up				2	1		(1)	2
Subtotal - Garbage Department	2	0	(2)	18	2	0	(2)	18
Highway Department:								
Dump Truck	1		(1)	8	1		(1)	8
Pick-up	1		(1)	10				10
Service Truck				2				2
Transport				1				1
Subtotal - Highway Department	2	0	(2)	21	1	0	(1)	21
<b>TOTAL FLEET</b>				<b>39</b>				<b>39</b>

**HAMBLEN COUNTY, TENNESSEE**  
**FLEET PLAN**  
**GARBAGE AND HIGHWAY**

YEAR	10			
FISCAL YEAR	22-23			
	Between			Total
Department	Purchases	Functions	Surplus	Total
Garbage Department:				
Refuse	1		(1)	8
Brush	1		(1)	6
Recycle				2
Pick-up				2
Subtotal - Garbage Department	2	0	(2)	18
Highway Department:				
Dump Truck	1		(1)	8
Pick-up	1		(1)	10
Service Truck				2
Transport				1
Subtotal - Highway Department	2	0	(2)	21
<b>TOTAL FLEET</b>				<b>39</b>

**HAMBLEN COUNTY, TENNESSEE**  
**FLEET PLAN**  
**GARBAGE AND HIGHWAY**

<b>TOTAL VEHICLES</b>	<b>39</b>	<b>39</b>	<b>39</b>	<b>39</b>	<b>39</b>	<b>39</b>	<b>39</b>	<b>39</b>	<b>39</b>	<b>39</b>	<b>39</b>
<b>FISCAL YEAR ENDING JUNE 30</b>	<b>12-13</b>	<b>13-14</b>	<b>14-15</b>	<b>15-16</b>	<b>16-17</b>	<b>17-18</b>	<b>18-19</b>	<b>19-20</b>	<b>20-21</b>	<b>21-22</b>	<b>22-23</b>
<b>Garbage Department:</b>											
Refuse	1	1	1	0	1	1	1	0	1	1	1
Brush	2	1	1	0	1	0	1	0	1	0	1
Recycle	0	0	0	1	0	0	0	1	0	0	0
Pick-up	0	1	0	0	0	0	0	0	0	1	0
Subtotal - Garbage	3	3	2	1	2	1	2	1	2	2	2
<b>Highway Department:</b>											
Dump Truck	1	1	1	1	1	1	1	1	1	1	1
Pick-up	2	2	1	2	1	0	1	0	1	0	1
Service Truck	0	0	1	0	0	0	0	1	0	0	0
Transport	0	0	0	0	0	1	0	0	0	0	0
Subtotal - Sheriff's Department	3	3	3	3	2	2	2	2	2	1	2
<b>TOTAL FLEET PURCHASES</b>	<b>6</b>	<b>6</b>	<b>5</b>	<b>4</b>	<b>4</b>	<b>3</b>	<b>4</b>	<b>3</b>	<b>4</b>	<b>3</b>	<b>4</b>

**2013 INSURANCE PREMIUMS**

Motion by Louis Jarvis, seconded by Tilman Goins to accept the county mayor's recommendation to lower co-payments for insurance from \$50 to \$35 dollars and to allow the mayor to negotiate to lower the deductible to \$1250.00 for employees who participate in the HRA. The county's obligation will not exceed an additional \$30,000.

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

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

8.c.

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

Majority Vote >

**MICROFILM SCANNER (ARCHIVES)**

Motion by Louis Jarvis, seconded by Paul Lebel to table any action on bids on a microfilm scanner for archives.

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

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

8.d.1.

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

Majority Vote >



**CONSTABLE RADIOS**

Motion by Louis Jarvis, seconded by Nancy Phillips to approve the bid from Cartwright Communication Technology, Inc. in the amount of \$4,291.84 for constable radios and the radios will be the property of the county.

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

8.d.2.

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

Majority Vote >

**BUDGET AMENDMENT-SHERIFF'S DEPARTMENT**

Motion by Louis Jarvis, seconded by Nancy Philips to approve the \$5,000 budget amendment for the High Visibility Grant for the Sheriff's Department.

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

8.e.1.a.

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

Majority Vote >

# Hamblen County Commission



Month NOVEMBER Year 2012

Fund #101

DEPT: SHERIFF'S DEPARTMENT

Account Number	Description	Increase	Decrease
	<b>ESTIMATED REVENUES:</b>		
	<b>Increase Estimated Revenues</b>		
47590.000	Other Federal through State	5,000	
	<b>Total Estimated Revenues</b>	<b>5,000</b>	
	<b>APPROPRIATIONS:</b>		
	<b>PUBLIC SAFETY PROJECTS</b>		
	<b>Increase Appropriations</b>		
91130.716	Law Enforcement Equipment	5,000	
	<b>Total Appropriations</b>	<b>5,000</b>	

Brief Descriptions of issue:

To increase estimated revenues and appropriations for federal funds for the purchase of in-car equipment.

Signature: [Handwritten Signature]  
 Title: Finance Director  
 Date: 10.31.12

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

**BUDGET AMENDMENT-COUNTY CLERK**

Motion by Louis Jarvis, seconded by Nancy Phillips to approve the \$4,500 budget amendment for the County Clerk.

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

8.e.1.b.

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

Majority Vote >

# Hamblen County Commission



Month NOVEMBER Year 2012

Fund #101 DEPT: COUNTY CLERK

Account Number	Description	Increase	Decrease
	<b>APPROPRIATIONS:</b>		
	<b>COUNTY CLERK'S OFFICE</b>		
	<b>Increase Appropriations</b>		
52500.709	Data Processing Equipment	4,500	
	<b>Total Appropriations</b>	<b>4,500</b>	
	<b>FUND BALANCE:</b>		
	<b>Decrease Fund Balance</b>		
34169.000	Reserved for Automation Purposes - County Clerk		4,500
	<b>Total Fund Balance</b>		<b>4,500</b>

Brief Descriptions of issue:  
 To increase appropriations for purchase of scanning equipment. Funding is from statutorily required reserve funds.

Signature: [Handwritten Signature]  
 Title: County Clerk  
 Date: 10-31-12

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

**BUDGET AMENDMENT-ARCHIVES**

Motion by Louis Jarvis, seconded by Larry Carter to approve the \$13,000. budget amendment for Archives.

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

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

8.e.1.c.

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

Majority Vote >

# Hamblen County Commission



Month NOVEMBER Year 2012

Fund #101 DEPT: ARCHIVES

Account Number	Description	Increase	Decrease
	<b>ESTIMATED REVENUES:</b>		
	<b>Increase Estimated Revenues</b>		
46190.000	Other General Government Grants	5,000	
	<b>Total Estimated Revenues</b>	<b>5,000</b>	
	<b>APPROPRIATIONS:</b>		
	<b>PRESERVATION OF RECORDS</b>		
	<b>Increase Appropriations</b>		
51910.709	Data Processing Equipment	13,000	
	<b>Total Appropriations</b>	<b>13,000</b>	
	<b>FUND BALANCE:</b>		
	<b>Decrease Fund Balance</b>		
34990.000	Reserved for Other General Purposes		8,000
	<b>Total Fund Balance</b>		<b>8,000</b>

Brief Descriptions of issue:  
 To increase estimated revenues and appropriations for state archives grant received for the purchase of microfilm scanner and related equipment.

Signature: Cynthia R. Lane  
 Title: Archives Director  
 Date: Oct. 31, 2012

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

**2013 MEETINGS FOR COMMISSION/COMMITTEES**

motion by Herbert Harville, seconded by Nancy Phillips to approve the 2013 regularly scheduled meetings of the Hamblen County Commission/Committees.

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

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

9.a.

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

Majority Vote >

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



**PUBLIC NOTICE**

**2013 REGULARLY SCHEDULED MEETINGS OF THE HAMBLLEN COUNTY COMMISSION**

Notice is hereby given to all members of the County Commission of Hamblen County, Tennessee, to all residents of the County, and to any interested persons that for the calendar year 2013, the regularly scheduled meetings of the Hamblen County Commission and their committees will be held on the following dates:

**January**

Committees Monday, January 14, 2013  
County Commission Thursday, January 24, 2013

**February**

Committees Monday, February 11, 2013  
County Commission Thursday, February 21, 2013

**March**

Committees Monday, March 11, 2013  
County Commission Thursday, March 21, 2013

**April**

Committees Monday, April 8, 2013  
County Commission Thursday, April 18, 2013

**May**

Committees Monday, May 13, 2013  
County Commission Thursday, May 23, 2013

**June**

Committees Monday, June 10, 2013  
County Commission Thursday, June 20, 2013

**July**

Committees Monday, July 8, 2013  
County Commission Thursday, July 18, 2013

**August**

Committees Monday, August 12, 2013  
County Commission Thursday, August 22, 2013

**September**

Committees Monday, September 9, 2013  
County Commission Thursday, September 19, 2013

**October**

Committees Monday, October 7, 2013  
County Commission Thursday, October 17, 2013

**November**

Committees Monday, November 4, 2013  
County Commission Thursday, November 14, 2013

**December**

Committees Monday, December 9, 2013  
County Commission Thursday, December 19, 2013

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

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

**Stencil Ford**  
**Chairman, Hamblen County Commission**

# REGULAR CALENDAR

# Hamblen County Legislative Body

Order #	Vote	Item
1		<b><u>Proclamation(s)</u></b> a. None
2		<b><u>Nominations / Appointments (Chairman Stancil Ford)</u></b> a. None
3		<b><u>Public Hearing</u></b> <b><u>RECESS</u></b> as Hamblen County Legislative Body, <b><u>OPEN</u></b> Public Hearing a. Request to Amend the Zoning Map of Hamblen County, Tennessee By Rezoning Tax Map 024, Parcel 107.12, District 02, 768 Noes Chapel Road, Morristown, TN 37814 from A-1 to C-1 <b><u>CLOSE</u></b> Public Hearing, <b><u>RECONVENE</u></b> as Hamblen County Legislative Body
4	Vote	<b><u>Rezoning Request from Public Hearing</u></b> a. Request to Amend the Zoning Map of Hamblen County, Tennessee By Rezoning Tax Map 024, Parcel 107.12, District 02, 768 Noes Chapel Road, Morristown, TN 37814 from A-1 to C-1
5	Vote Vote	<b><u>Calendar and Rules Committee Report (Chair Paul LeBel)</u></b> a. Approval of Consent Calendar Items b. Approval of Regular Calendar Items
6	Vote	<b><u>Approval of Consent Calendar (Chairman Stancil Ford)</u></b> a. Consent Calendar
7		<b><u>Jail Study Committee (Chair Nancy Phillips)</u></b> a. Jail Needs Assessment RFP (No Action Necessary)
8	Vote Vote Vote Vote Vote Vote Vote Vote Vote Vote	<b><u>Finance Committee (Chair Louis "Doe" Jarvis)</u></b> a. Approval of Monthly Checks b. Highway/Garbage Department Fleet Study c. 2013 Medical Insurance Premiums (Finance Committee 11/15/2012) d. Bids/RFPs 1. Microfilm Scanner (Archives) 2. Constable Radios (Finance Committee 11/15/2012) e. Budget Amendments 1. General Fund (Fund 101) a. Sheriff's Department – High Visibility Grant (\$5,000) b. County Clerk (\$4,500) c. Archives (\$13,000)
9	Vote	<b><u>Public Services Committee (Chair Herbert Harville)</u></b> a. Approval of 2013 Regularly Scheduled Meetings of the Hamblen County Commission/Committees
10		<b><u>Announcements / Informational Items / Upcoming Meeting Dates (Chairman Stancil Ford)</u></b> a. Employee Christmas Breakfast: Friday, December 7, 2012 at Rescue Squad Building; 7:30 a.m. – 9:30 a.m. b. December Committee Meetings: December 10, 2012 @ 11:30 a.m. at Health Dept. Conference Room c. December County Commission Meeting: December 20, 2012 @ 5 p.m. at Courthouse, Large Courtroom d. Mayors' Workforce Development Forum: December 18, 2012; 10 a.m. at Rose Center
11		<b><u>Adjournment (Chairman Stancil Ford)</u></b>

**REGULAR CALENDAR**

**Hamblen County Legislative Body**

Order #	Vote	Item
1		<b><u>Proclamation(s)</u></b> a. None
2		<b><u>Nominations / Appointments (Chairman Stancil Ford)</u></b> a. None
3		<b><u>Public Hearing</u></b> <b><i>RECESS as Hamblen County Legislative Body, OPEN Public Hearing</i></b> a. Request to Amend the Zoning Map of Hamblen County, Tennessee By Rezoning Tax Map 024, Parcel 107.12, District 02, 768 Noes Chapel Road, Morristown, TN 37814 from A-1 to C-1 <b><i>CLOSE Public Hearing, RECONVENE as Hamblen County Legislative Body</i></b>
4	Vote	<b><u>Rezoning Request from Public Hearing</u></b> a. Request to Amend the Zoning Map of Hamblen County, Tennessee By Rezoning Tax Map 024, Parcel 107.12, District 02, 768 Noes Chapel Road, Morristown, TN 37814 from A-1 to C-1
5	Vote Vote	<b><u>Calendar and Rules Committee Report (Chair Paul LeBel)</u></b> a. Approval of Consent Calendar Items b. Approval of Regular Calendar Items
6	Vote	<b><u>Approval of Consent Calendar (Chairman Stancil Ford)</u></b> a. Consent Calendar
7		<b><u>Jail Study Committee (Chair Nancy Phillips)</u></b> a. Jail Needs Assessment RFP (No Action Necessary)
8	Vote Vote Vote Vote Vote Vote Vote Vote Vote Vote	<b><u>Finance Committee (Chair Louis "Doe" Jarvis)</u></b> a. Approval of Monthly Checks b. Highway/Garbage Department Fleet Study c. 2013 Medical Insurance Premiums (Finance Committee 11/15/2012) d. Bids/RFPs 1. Microfilm Scanner (Archives) 2. Constable Radios (Finance Committee 11/15/2012) e. Budget Amendments 1. General Fund (Fund 101) a. Sheriff's Department – High Visibility Grant (\$5,000) b. County Clerk (\$4,500) c. Archives (\$13,000)
9	Vote	<b><u>Public Services Committee (Chair Herbert Harville)</u></b> a. Approval of 2013 Regularly Scheduled Meetings of the Hamblen County Commission/Committees
10		<b><u>Announcements / Informational Items / Upcoming Meeting Dates (Chairman Stancil Ford)</u></b> a. Employee Christmas Breakfast: Friday, December 7, 2012 at Rescue Squad Building; 7:30 a.m. – 9:30 a.m. b. December Committee Meetings: December 10, 2012 @ 11:30 a.m. at Health Dept. Conference Room c. December County Commission Meeting: December 20, 2012 @ 5 p.m. at Courthouse, Large Courtroom d. Mayors' Workforce Development Forum: December 18, 2012; 10 a.m. at Rose Center
11		<b><u>Adjournment (Chairman Stancil Ford)</u></b>