

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

November 15, 2012

Stancil Ford

Stancil Ford, Chairman

Linda Wilder

Linda Wilder, Hamblen County Clerk

**BE IT REMEMBERED** that the Legislative Body of Hamblen County, Tennessee met at its regular monthly meeting on October 25, 2012 at 5:00 p.m. in the Hamblen County Courthouse with the Honorable Stancil Ford presiding.

The Legislative Body Session was opened by Sheriff Esco Jarnagin.

Invocation was given by Dr. Tim Walker, Pleasant View Baptist Church, Talbott.

The Pledge of Allegiance was led by Commissioner Nancy Phillips.

Upon roll call the following members were present:

<b>Chair S. Ford</b>	<b>Present</b>	<b>L. Carter</b>	<b>Present</b>	Roll Call
<b>R. Eldridge</b>	<b>Present</b>	<b>VChair H. Shipley</b>	<b>Present</b>	Discussion
<b>L. Baker</b>	<b>Present</b>	<b>N. Phillips</b>	<b>Present</b>	Voting ...
<b>T. Dennison</b>	<b>Absent</b>	<b>Tilman Goins</b>	<b>Present</b>	Results
<b>D. Fullington</b>	<b>Present</b>	<b>T. Goins</b>	<b>Present</b>	Agenda
<b>H. Harville</b>	<b>Present</b>	<b>D. Wampler</b>	<b>Present</b>	Setup
<b>P. LeBel</b>	<b>Present</b>	<b>L. Jarvis</b>	<b>Present</b>	Options

Roll Call

Quorum: 8 Present Voters: 13

8 YES Needed >

**PROCLAMATION-DAY OF SERVICE TO THE COMMUNITY**

Motion by Louis Jarvis, seconded by Paul Lebel to approve the Day of Service to the Community Proclamation.

<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>Absent</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>YES</b>
<b>P. LeBel</b>	<b>(2) YES</b>	<b>L. Jarvis</b>	<b>(M) YES</b>

1.a.

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

Majority Vote >

Office of the *Hamblen County Mayor*  
**Proclamation**



**Day of Service to the Community**

WHEREAS, for the past half century and longer in this nation, people have joined hands in the service of others – be it to the disabled, the sick, the needy, the elderly, the homeless, the hungry or disenfranchised – so that all may enjoy the rights of life, liberty and the pursuit of happiness; and

WHEREAS, the needs in our nation are as great in this time as in past times, evidenced by the presence of numerous non-profit social services in our city and larger community; and

WHEREAS, the support of these non-profit social services goes beyond financial support and includes a need for hands-on service; and

WHEREAS, the course of history was changed half a century ago by Dr. Martin Luther King, Jr., who called a generation to action and service, and who articulated for all citizens a vision of people learning and working side by side for the common good no matter their race, gender or ethnic origin; and

WHEREAS, this nation honors Dr. King with a day in January which many cities designate as a Day of Service. Furthermore, on August 28, 2013, this nation will initiate the 50<sup>th</sup> anniversary of the year Dr. King gave his landmark “I Have a Dream” speech in Washington, D.C.; and

WHEREAS, there is opportunity to bring together some of the service needs of our community’s non-profit organizations and those who might wish to devote some hours of service to them and there is clear cause to do this within the context of honoring the legacy of Dr. King.

NOW, THEREFORE, be it proclaimed, that the Hamblen County Legislative Body does hereby proclaim January 21, 2013, the holiday named in honor of Dr. Martin Luther King, Jr. as a

**“Day of Service to the Community”**

in Hamblen County.

BE IT FURTHER RESOLVED, that the Morristown Task Force on Diversity be charged with carrying this proclamation forward on behalf of the county by bringing residents of our community together with community organizations to acknowledge the legacy of Dr. King and to participate in some form of service to others on that day.

Signed this 25<sup>th</sup> day of October, 2012.



Approved:

*Stanley Lord*  
Chairman

Signed:

*Bill Burkman*  
County Mayor

Attest:

*Jinda Wilber*  
County Clerk

Date:

10 - 25 - 2012

**SHERIFF'S WORK RELEASE COMMISSION**

Motion by Louis Jarvis, seconded by Paul Lebel to approve the Sheriff's Work Release Commission.

<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>Absent</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>YES</b>
<b>L. Jarvis</b>	<b>(M) YES</b>

2.a

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

Majority Vote >

IN THE CRIMINAL COURT FOR HAMBLLEN COUNTY, TENNESSEE

ORDER ESTABLISHING WORK RELEASE COMMISSION

In order to alleviate the volume of work required of the Court and to establish a uniform, consistent and fair method of determining work release allowed by law for prisoners in the County Detention Center or Jail the following provisions are made:

- (1) There is established a work release commission consisting of:  
Jail Administrative Assistant Teresa Laws, Retired Law Enforcement Officer  
Larry Samsel & Circuit Sessions Court Clerk Teresa West;
- (2) The work release commission will, by concurrence of all three members, review all applications of inmates of the County Detention Center or Jail and grant or deny work release;
- (3) An affidavit of the prospective employer must be filed with the work release application. The Hamblen County Sheriff's Department has drafted the affidavit form and the form must be used. The employer must be of good reputation and the employment must be actual work and not a means of evading incarceration;
- (4) No person can be granted work release that has presently been convicted of a felony;
- (5) No person can be granted work release that is currently on the Sex Offender Registry;
- (6) Any prisoner granted work release must pay all fees and cost as required by law;
- (7) The commission will cause work releases granted to be periodically checked for full compliance. Anyone not in compliance will be terminated unless the commission finds good cause for reinstatement.

TERESA WEST  
JUVENILE COURT  
HAMBLLEN COUNTY

SEP 21 2012

BY



STATE OF TENNESSEE  
COUNTY OF HAMBLLEN

I hereby certify that the foregoing is a true and correct copy of the original order filed in this Case. Witness my signature on this 21 day of Sept, 2012.  
Teresa West  
Circuit Court Clerk

This 19 day of Sept, 2012

  
Judge

The Legislative Body recessed and opened as a Public Hearing to discuss the rezoning request for 6105 Old Russellville Pike, Russellville TN.

The public hearing closed and reconvened as the Hamblen County Legislative Body.

**REZONING REQUEST**

Motion by Paul Lebel, seconded by Louis Jarvis to approve the resolution to amend the zoning map of Hamblen County, Tennessee by rezoning tax map 019I, Group B, Parcel PT of 0011.02 Dist 03, 6105 Old Russellville Pike, Russellville, TN 37860 from R-1 to C-1.

<b>Chair S. Ford</b>	<b>YES</b>
<b>R. Eldridge</b>	<b>YES</b>
<b>L. Baker</b>	<b>YES</b>
<b>T. Dennison</b>	<b>Absent</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>YES</b>
<b>L. Jarvis</b>	<b>(2) YES</b>

4.a.

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

Majority Vote >

RESOLUTION

A RESOLUTION TO AMEND THE ZONING MAP  
OF HAMBLLEN COUNTY, TENNESSEE BY REZONING  
TAX MAP 019I, GROUP B, PARCEL PT OF 011.02 DIST 03  
6105 OLD RUSSELLVILLE PIKE RUSSELLVILLE, TN. 37860  
FROM R-1 TO C-1

WHEREAS, The Hamblen County Planning Commission heard the request to amend the Hamblen County Zoning Map from R-1 to C-1 on Tax Map 019I, Group B, Part of Parcel 011.02 located outside the Urban Growth Area:

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

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

Motion was made by Paul Lebel

Second by Louis Jarvis

Voting For: 13

Voting Against: 0

Absent 1

ATTEST:

Linda Wilder  
County Clerk

AUTHENTICATED:

Bill Butcher  
County Mayor

10-26-2012  
Date:



**APPROVAL OF CONSENT CALENDAR ITEMS**

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

<b>Chair S. Ford</b>	<b>YES</b>
<b>R. Eldridge</b>	<b>YES</b>
<b>L. Baker</b>	<b>YES</b>
T.Dennison	Absent
<b>D. Fullington</b>	<b>YES</b>
<b>H. Harville</b>	<b>(2) 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>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 Nancy Phillips to approve the regular 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>(2) YES</b>
<b>T. Dennison</b>	<b>Absent</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>YES</b>
<b>P. LeBel</b>	<b>(M) YES</b>	<b>L. Jarvis</b>	<b>YES</b>

5.b.

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

Majority Vote >

**CONSENT CALENDAR APPROVAL**

Motion by Howard Shipley, seconded by Dana Wampler 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>Absent</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> m
<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>(2) YES</b>
<b>L. Jarvis</b>	<b>YES</b>

6.a.

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

Majority Vote >

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

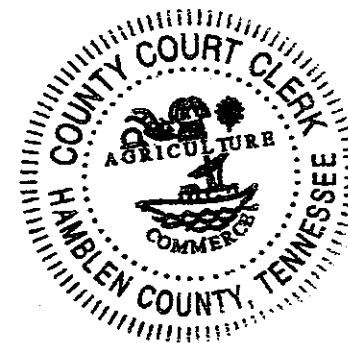
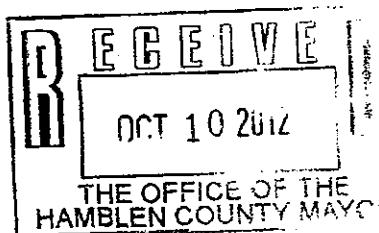
<b>Order #</b>	<b>Item</b>	<b>Placed From</b>
1	Approval of the Previous Month's Minutes – September 20, 2012	Chairman Stancil Ford
2	Approval of Notaries	County Clerk Linda Wilder
3	Operating Summaries – September 30, 2012	Finance Committee
4	County Mayor's Report	Finance Committee
5	County Attorney Invoices – September 2012	Finance Committee
6	Planning Commission Building Permit Log	Finance Committee
7	Coroner Reports	Public Services Committee
8	Humane Society Reports	Public Services Committee
9	Informational Letter from Comcast Communications	Public Services Committee

**Thursday, October 25, 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 \_\_\_\_\_ MEETING OF THE GOVERNING BODY:**

NAME	HOME ADDRESS	HOME PHONE	BUSINESS ADDRESS	BUSINESS PHONE	SURETY
1. SCOTT BOLTON	6220 GOLDEN DR MORRISTOWN TN 37814	423-317-8529	210 E MORRIS BLVD MORRISTOWN TN 37814	423-586-7700	SOUTHERN STATES INSURANCE
2. JENNIE T BURCHFIELD	2204 SILVER CITY RD RUSSELLVILLE TN 37860	423-586-6354	812 E MORRIS BLVD MORRISTOWN TN 37813	4235869280	STATE FARM / EDDIE OVERHOLT
3. CAROLYN A BURGIN	226 SCENIC DR BEAN STATION TN 37708	865-993-2284	812 E MORRIS BLVD MORRISTOWN TN 37813	4235869280	STATE FARM / EDDIE OVERHOLT
4. GWENDOLYNN B DRINNON	1707 FISHER ROAD MORRISTOWN TN 37814	423-586-5995	818 W FIRST NORTH STREET MORRISTOWN TN 37814	423-587-2800	DOUGLAS R BEIER C DWAIN EVANS
5. C DWAIN EVANS	5850 CATAWBA LN MORRISTOWN TN 37814	423-581-5213	818 W FIRST NORTH ST MORRISTOWN TN 37814	423-587-2800	DOUGLAS R BEIER GWENDOLYNN D DRINNON
6. CATHY HIPP	121 WATCHMAN WAY NEWPORT TN 37821	865-322-1043	908 W FOURTH NORTH ST MORRISTOWN TN 37814	423-492-5073	MERCHANTS BONDING COMPANY
7. ERNEST FRANKLIN HORNER	1062 ST IVES COURT MORRISTOWN TN 37814	423-581-8766	838 WEST MAIN ST MORRISTOWN TN 37814	423-581-7474	RLI
8. CARL EDWARD OVERHOLT	1208 FOREST DR MORRISTOWN TN 37814	423-586-8945	812 E MORRIS BLVD MORRISTOWN TN 37813	4235869280	STATE FARM / EDDIE OVERHOLT
9. MICHELLE R RONSSSE	5569 CARLYLE AVE RUSSELLVILLE TN 37860	423-586-4522	1014 W 1ST NORTH ST MORRISTOWN TN 37814	4235865182	STATE FARM/EDDIE OVERHOLT
10. EDWARD R SEMPKOWSKI	417 E 2ND NORTH ST MORRISTOWN TN 37814	423-318-2590	425 NORTH JACKSON ST MORRISTOWN TN 37814	4235871141	NOTARY PUBLIC UNDERWRITERS INC
11. MATTHEW W STALLINGS	7358 SUGARWOOD DRIVE TALBOTT TN 37877	423-367-6448	4190 WEST ANDREW JOHNSON HWY MORRISTOWN TN 37814	423-581-4880	CNA Surety

Back to Regular Calendar



*Leida Wilder/Sey*  
 SIGNATURE

CLERK OF THE COUNTY OF HAMBLLEN, TENNESSEE

10/10/12  
 DATE

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: 09/30/2012

PAGE: 1  
 Oct 09, 2012  
 12:01 PM

ACCOUNT/DESCRIPTION	APPROPRIATION AMOUNT	MONTH-TO-DATE EXPENDITURES	YEAR-TO-DATE EXPENDITURES	OUTSTANDING ENCUMBRANCES	AVAILABLE FUNDS	AVL FNDS %OF BUDG
51100 COUNTY COMMISSION	190,806.00	13,701.05	42,699.53	19,565.00	128,541.47	.67%
51210 BOARD OF EQUALIZATON	7,200.00	.00	.00	.00	7,200.00	1.00%
51300 COUNTY MAYOR	201,121.00	14,532.19	41,305.03	7,062.74	152,753.23	.75%
51400 COUNTY ATTORNEY	71,293.00	4,576.49	9,913.02	.00	61,379.98	.86%
51500 ELECTION COMMISSION	300,390.00	15,430.39	69,604.25	10,104.00	220,681.75	.73%
51600 REGISTER OF DEEDS	280,357.00	19,191.95	48,335.21	17,515.87	214,505.92	.76%
51720 PLANNING AND BUILDING PERMITS	262,158.00	19,558.38	54,903.80	5,364.23	201,889.97	.77%
51760 Geographical Information Systems	30,000.00	.00	.00	.00	30,000.00	1.00%
51810 COUNTY BLDG- COURTHOUSE	768,783.00	59,937.46	190,444.75	28,588.99	549,749.26	.71%
51910 ARCHIVES- PRESERVATION OF RECORDS	19,809.00	1,492.32	3,343.97	1,251.81	15,213.22	.76%
52100 ACCOUNTS AND BUDGETS	192,795.00	14,883.51	38,995.86	175.00	153,624.14	.79%
52200 PURCHASING	106,019.00	3,303.86	9,922.46	.00	96,096.54	.90%
52300 PROPERTY ASSESSOR'S OFFICE	373,320.00	28,875.48	74,630.22	19,560.00	279,129.78	.74%
52310 REAPPRAISAL PROGRAM	136,511.00	3,536.56	9,193.13	73,300.00	54,017.87	.39%
52400 COUNTY TRUSTEE'S OFFICE	73,795.00	3,570.22	13,289.56	2,710.45	57,794.99	.78%
52500 COUNTY CLERK'S OFFICE	683,243.00	46,262.00	132,864.90	5,252.13	545,125.97	.79%
52600 DATA PROCESSING	89,458.00	10,857.32	24,051.95	26,056.30	39,349.75	.43%
52900 OTHER FINANCE - MALL OFFICE	256,659.00	23,716.75	56,603.71	16,687.92	183,367.37	.71%
53100 CIRCUIT COURT	714,007.00	49,734.19	140,804.02	12,466.49	560,736.49	.78%
53300 GENERAL SESSIONS COURT	299,603.00	23,403.88	58,132.41	115.36	241,355.23	.80%
53330 DRUG COURT	118,275.00	7,093.52	19,951.85	2,644.66	95,678.49	.80%
53400 CHANCERY COURT	80,311.00	4,166.12	20,409.26	2,226.46	57,675.28	.71%
53500 JUVENILE COURT	436,662.00	32,316.92	82,570.89	4,741.40	349,349.71	.80%
53910 SHERIFF - BALIFFS	.00	.00	.00	.00	.00	.00%
53920 Courtroom Security	240,198.00	18,978.31	49,963.49	3,758.78	186,475.73	.77%
54110 SHERIFF'S DEPARTMENT	2,739,517.00	205,139.02	550,140.34	61,768.89	2,127,607.77	.77%
54140 TAX ENFORCEMENT OFFICE	.00	.60	1.20	.00	-1.20	.00%
54150 DRUG ENFORCEMENT	.00	.00	.00	.00	.00	.00%
54160 ADMIN OF SEXUAL OFFENDER REGISTRY	3,200.00	.00	829.17	.00	2,370.83	.74%
54210 JAIL	2,587,000.00	228,090.63	585,088.58	208,976.36	1,792,935.06	.69%
54220 WORKHOUSE	78,652.00	6,231.94	16,586.45	.00	62,065.55	.78%
54250 WORK RELEASE PROGRAM	122,993.00	8,007.79	20,110.40	692.25	102,190.35	.83%
54310 FIRE PREVENTION - VOLUNTEER FIRE DEPTS	180,000.00	90,000.00	90,000.00	.00	90,000.00	.50%
54410 EMERGENCY MANAGEMENT	82,349.00	5,892.99	14,668.14	1,232.98	66,447.88	.80%
54420 E-911	.00	.00	.00	.00	.00	.00%
54490 OTHER EMERGENCY MANAGEMENT	141,436.00	11,786.33	23,572.66	.00	117,863.34	.83%
54510 INSPECTION AND REGULATION	8,600.00	1,382.92	2,028.76	1,498.50	5,072.74	.58%
54610 COUNTY CORONER/MEDICAL EXAMINER	82,700.00	11,774.38	22,098.75	22,765.82	37,835.43	.45%
55110 LOCAL HEALTH CENTER	578,600.00	39,009.25	102,845.85	.00	475,754.15	.82%
55120 RABIES AND ANIMAL CONTROL	133,500.00	66,750.00	66,750.00	.00	66,750.00	.50%
55140 ALPS	2,000.00	2,000.00	2,000.00	.00	.00	.00%
55170 ALCOHOL AND DRUG PROGRAM	5,000.00	910.00	910.00	.00	4,090.00	.81%
55180 CRIPPLED CHILDREN SERVICES	6,242.00	3,121.00	3,121.00	.00	3,121.00	.50%
55390 APPROPRIATION TO STATE	110,500.00	55,250.00	55,250.00	.00	55,250.00	.50%
55520 CEASE	8,000.00	4,000.00	4,000.00	.00	4,000.00	.50%
55530 DEPARTMENT OF CHILDRENS SERVICES	15,000.00	935.19	1,386.35	.00	13,613.65	.90%
55590 OTHER LOCAL WELFARE SERVICES	45,000.00	12,500.00	13,265.00	.00	31,735.00	.70%
55710 SANITATION MANAGEMENT	15,000.00	7,500.00	7,500.00	.00	7,500.00	.50%
55900 OTHER PUBLIC HEALTH AND WELFARE	1,500.00	1,500.00	1,500.00	.00	.00	.00%
56100 ADULT ACTIVITIES	11,600.00	5,800.00	5,800.00	.00	5,800.00	.50%

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

HAMBLÉN COUNTY ACCOUNTS & BUDGETS  
 GENERAL FUND (101)  
 EXPENDITURE REPORT  
 REPORT DATE: 09/30/2012

PAGE: 2  
 Oct 09, 2012  
 12:01 PM

ACCOUNT/DESCRIPTION.....	APPROPRIATION AMOUNT	MONTH-TO-DATE EXPENDITURES	YEAR-TO-DATE EXPENDITURES	OUTSTANDING ENCUMBRANCES	AVAILABLE FUNDS	AVL FND\$ %OF BUDG
56300 SENIOR CITIZENS ASSISTANCE	6,500.00	3,250.00	3,250.00	.00	3,250.00	.50%
56500 LIBRARIES	257,000.00	128,500.00	128,500.00	.00	128,500.00	.50%
56700 PARK	254,726.00	20,064.69	46,985.96	6,451.30	201,288.74	.79%
56900 OTHER SOCIAL, CULTURAL & RECREATIONAL	301,600.00	119,776.33	119,776.33	.00	181,823.67	.60%
57100 AGRICULTURAL EXTENSION SERVICE	135,067.00	66.60	177.84	.00	134,889.16	.99%
57300 FOREST SERVICE	1,000.00	1,000.00	1,000.00	.00	.00	.00%
57500 SOIL CONSERVATION	41,831.00	3,336.92	8,816.91	.00	33,014.09	.78%
57800 Storm Water Management	22,000.00	23.97	23.97	855.64	21,120.39	.96%
58110 TOURISM	153,266.00	17,537.29	24,749.70	410.00	128,106.30	.83%
58120 INDUSTRIAL DEVELOPMENT	130,679.00	21,000.00	21,000.00	.00	109,679.00	.83%
58210 PUBLIC TRANSPORTATION	35,000.00	.00	.00	.00	35,000.00	1.00%
58300 VETERANS' SERVICES	15,462.00	1,113.59	2,802.40	.00	12,659.60	.81%
58400 OTHER CHARGES	.00	.00	.00	.00	.00	.00%
58600 EMPLOYEE BENEFITS	779,801.00	228,659.18	263,974.37	111,989.69	403,836.94	.51%
58900 REFUNDS	551,612.00	45,938.59	117,539.60	1,225.00	432,847.40	.78%
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	73.54	73.54	255,054.50	144,371.96	.36%
91140 PUBLIC HEALTH AND WELFARE PROJECTS	30,000.00	.00	.00	.00	30,000.00	1.00%
99100 OPERATING TRANSFERS	.00	67,145.47	203,727.10	.00	-203,727.10	.00%
Total: GENERAL FUND (101)	16,023,206.00	1,844,187.08	3,723,783.64	932,068.52	11,367,353.84	.70%

SEL: Year Fnd Acct Obj Gp Sub Loc. Pgm  
 FROM: 2012 116 50000 000 00 000 0000 000  
 THRU: 2012 116 99999 000 00 000 0000 000

HAMBLÉN COUNTY ACCOUNTS & BUDGETS  
 SOLID WASTE/SANITATION (116)  
 EXPENDITURE REPORT  
 REPORT DATE: 09/30/2012

PAGE: 1  
 Oct 09, 2012  
 12:01 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	233,509.56	467,833.93	348,710.58	1,781,848.49	.68%
Total: SOLID WASTE/SANITATION (116)	2,598,393.00	233,509.56	467,833.93	348,710.58	1,781,848.49	.68%



SEL: Year Fnd Acct 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: 09/30/2012

PAGE: 1  
 Oct 09, 2012  
 12:01 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	42,737.98	86,774.82	31,852.64	237,138.54	.66%
62000 HIGHWAY AND BRIDGE MAINTENANCE	1,074,483.00	66,528.40	189,912.78	50,701.64	833,868.58	.77%
63100 OPERATION AND MAINTENANCE OF EQUIPMENT	388,203.00	24,023.70	70,402.13	63,198.01	254,602.86	.65%
66000 EMPLOYEE BENEFITS	53,185.00	3,213.50	14,671.50	24,099.00	14,414.50	.27%
68000 CAPITAL OUTLAY	1,067,050.00	99,385.99	109,285.99	249.71	957,514.30	.89%
Total: HIGHWAY FUND (131)	2,938,687.00	235,889.57	471,047.22	170,101.00	2,297,538.78	.78%

**HAMBLEN COUNTY, TENNESSEE**  
**GENERAL FUND**  
**EXPENDITURE BUDGET REPORT (UNAUDITED)**  
**JUNE 30, 2012**

	Amended Budget	Expenditures	Less: Prior Year Encumbrances	Add: Current Encumbrances	Total Amount Expended	Percentage of Budget Expended	Balance of Budget Remaining	Percent of Budget Remaining
<b>General Government</b>								
County Commission	190,806	185,373	0	0	185,373	97.15%	5,433	2.85%
Board of Equalization	4,950	2,690	0	0	2,690	54.34%	2,260	45.66%
County Mayor/Executive	205,582	192,631	(369)	0	192,262	93.52%	13,320	6.48%
County Attorney	111,293	93,733	0	0	93,733	84.22%	17,560	15.78%
Election Commission	247,549	227,229	(1,327)	0	225,902	91.26%	21,647	8.74%
Register of Deeds	284,278	242,071	(1,124)	0	240,947	84.76%	43,331	15.24%
Planning	273,589	257,815	(130)	524	258,209	94.38%	15,380	5.62%
Other Facilities (Maintenance)	767,091	716,990	(1,000)	12,823	728,813	95.01%	38,278	4.99%
Preservation of Records	21,782	18,445	(36)	1,352	19,761	90.72%	2,021	9.28%
<b>Finance</b>								
Accounting and Budgeting	195,213	190,674	0	0	190,674	97.67%	4,539	2.33%
Purchasing	108,573	103,100	0	0	103,100	94.96%	5,473	5.04%
Property Assessor's Office	379,202	361,674	0	0	361,674	95.38%	17,528	4.62%
Reappraisal Program	139,906	117,621	0	0	117,621	84.07%	22,285	15.93%
County Trustee's Office	71,870	64,602	(140)	1,225	65,687	91.40%	6,183	8.60%
County Clerk's Office	727,940	631,744	0	2,137	633,881	87.08%	94,059	12.92%
Data Processing	89,517	66,653	0	0	66,653	74.46%	22,864	25.54%
Other Finance (Mall Office)	253,849	225,370	(657)	0	224,713	88.52%	29,136	11.48%
<b>Administration of Justice</b>								
Circuit Court	643,511	601,311	(318)	189	601,182	93.42%	42,329	6.58%
General Sessions Court	289,370	286,544	0	50	286,594	99.04%	2,776	0.96%
Drug Court	120,721	98,390	0	11,500	109,890	91.03%	10,831	8.97%
Chancery Court	70,629	62,835	(1,057)	55	61,833	87.55%	8,796	12.45%
Juvenile Court	446,458	404,813	0	714	405,527	90.83%	40,931	9.17%
Courtroom Security	244,224	232,686	0	600	233,286	95.52%	10,938	4.48%

**HAMBLEN COUNTY, TENNESSEE**  
**GENERAL FUND**  
**EXPENDITURE BUDGET REPORT (UNAUDITED)**  
**JUNE 30, 2012**

	Amended Budget	Expenditures	Less: Prior Year Encumbrances	Add: Current Encumbrances	Total Amount Expended	Percentage of Budget Expended	Balance of Budget Remaining	Percent of Budget Remaining
<u>Public Safety</u>								
Sheriff's Department	2,601,175	2,504,875	(8,194)	7,254	2,503,935	96.26%	97,240	3.74%
Wheel Tax Officer	3,450	1,424	0	0	1,424	41.28%	2,026	58.72%
Drug Enforcement	10,000	5,982	0	0	5,982	59.82%	4,018	40.18%
Administration of the Sexual Offender Registry	3,200	1,953	0	0	1,953	61.03%	1,247	38.97%
Jail	2,651,225	2,509,439	(568)	309	2,509,180	94.64%	142,045	5.36%
Workhouse	79,017	48,205	0	0	48,205	61.01%	30,812	38.99%
Work Release Program	104,713	95,973	0	0	95,973	91.65%	8,740	8.35%
Fire Prevention and Control	180,000	180,000	0	0	180,000	100.00%	0	0.00%
Civil Defense	86,613	65,250	(586)	0	64,664	74.66%	21,949	25.34%
Other Emergency Management	186,125	190,034	0	0	190,034	102.10%	(3,909)	-2.10%
Inspection and Regulation	8,600	6,532	0	0	6,532	75.95%	2,068	24.05%
County Coroner/Medical Examiner	87,700	91,051	0	0	91,051	103.82%	(3,351)	-3.82%
<u>Public Health and Welfare</u>								
Local Health Center	550,360	472,418	0	0	472,418	85.84%	77,942	14.16%
Rabies and Animal Control	127,400	127,400	0	0	127,400	100.00%	0	0.00%
Nursing Home	2,000	2,000	0	0	2,000	100.00%	0	0.00%
Alcohol and Drug Programs	5,000	5,000	0	0	5,000	100.00%	0	0.00%
Crippled Children Services	6,242	6,242	0	0	6,242	100.00%	0	0.00%
Appropriation to State	110,500	110,500	0	0	110,500	100.00%	0	0.00%
Aid to Dependent Children	8,000	8,000	0	0	8,000	100.00%	0	0.00%
Child Support	15,000	14,500	0	0	14,500	96.67%	500	3.33%
Other Local Welfare Services	45,000	40,810	0	0	40,810	90.69%	4,190	9.31%
Sanitation Management	15,000	15,000	0	0	15,000	100.00%	0	0.00%
Other Public Health and Welfare	1,200	1,200	0	0	1,200	100.00%	0	0.00%
<u>Social, Cultural, and Recreational Services</u>								
Adult Activities	11,600	11,600	0	0	11,600	100.00%	0	0.00%
Senior Citizens Assistance	6,500	6,500	0	0	6,500	100.00%	0	0.00%
Libraries	243,500	243,500	0	0	243,500	100.00%	0	0.00%
Parks and Fair Boards	256,196	235,318	(2,408)	0	232,910	90.91%	23,286	9.09%
Other Social, Cultural, and Recreational	301,600	290,043	0	0	290,043	96.17%	11,557	3.83%

Back to Regular Calendar

**HAMBLEN COUNTY, TENNESSEE**  
**GENERAL FUND**  
**EXPENDITURE BUDGET REPORT (UNAUDITED)**  
**JUNE 30, 2012**

	Amended Budget	Expenditures	Less: Prior Year Encumbrances	Add: Current Encumbrances	Total Amount Expended	Percentage of Budget Expended	Balance of Budget Remaining	Percent of Budget Remaining
<b><u>Agriculture and Natural Resources</u></b>								
Agriculture Extension Service	128,481	126,857	0	0	126,857	98.74%	1,624	1.26%
Forest Service	1,000	1,000	0	0	1,000	100.00%	0	0.00%
Soil Conservation	42,888	41,253	0	0	41,253	96.19%	1,635	3.81%
<b><u>Other Operations</u></b>								
Tourism	76,095	62,026	0	9,644	71,670	94.18%	4,425	5.82%
Industrial Development	86,557	84,982	0	0	84,982	98.18%	1,575	1.82%
Public Transportation	35,000	35,000	0	0	35,000	100.00%	0	0.00%
Veterans' Services	15,949	15,142	0	0	15,142	94.94%	807	5.06%
Other Charges	0	230	(230)	0	0	0.00%	0	0.00%
Employee Benefits	716,043	565,885	0	0	565,885	79.03%	150,158	20.97%
Miscellaneous	526,612	514,292	0	75	514,367	97.67%	12,245	2.33%
<b><u>Capital Projects</u></b>								
General Administration Projects	75,140	75,140	0	0	75,140	100.00%	0	0.00%
Administration of Justice Projects	39,250	18,307	0	11,551	29,858	76.07%	9,392	23.93%
Public Safety Projects	141,750	131,553	(20,000)	28,853	140,406	99.05%	1,344	0.95%
Public Health and Welfare Projects	5,450	5,434	0	0	5,434	99.71%	16	0.29%
<b>TOTALS</b>	<b>15,485,034</b>	<b>14,352,844</b>	<b>(38,144)</b>	<b>88,855</b>	<b>14,403,555</b>	<b>93.26%</b>	<b>1,081,479</b>	<b>6.98%</b>

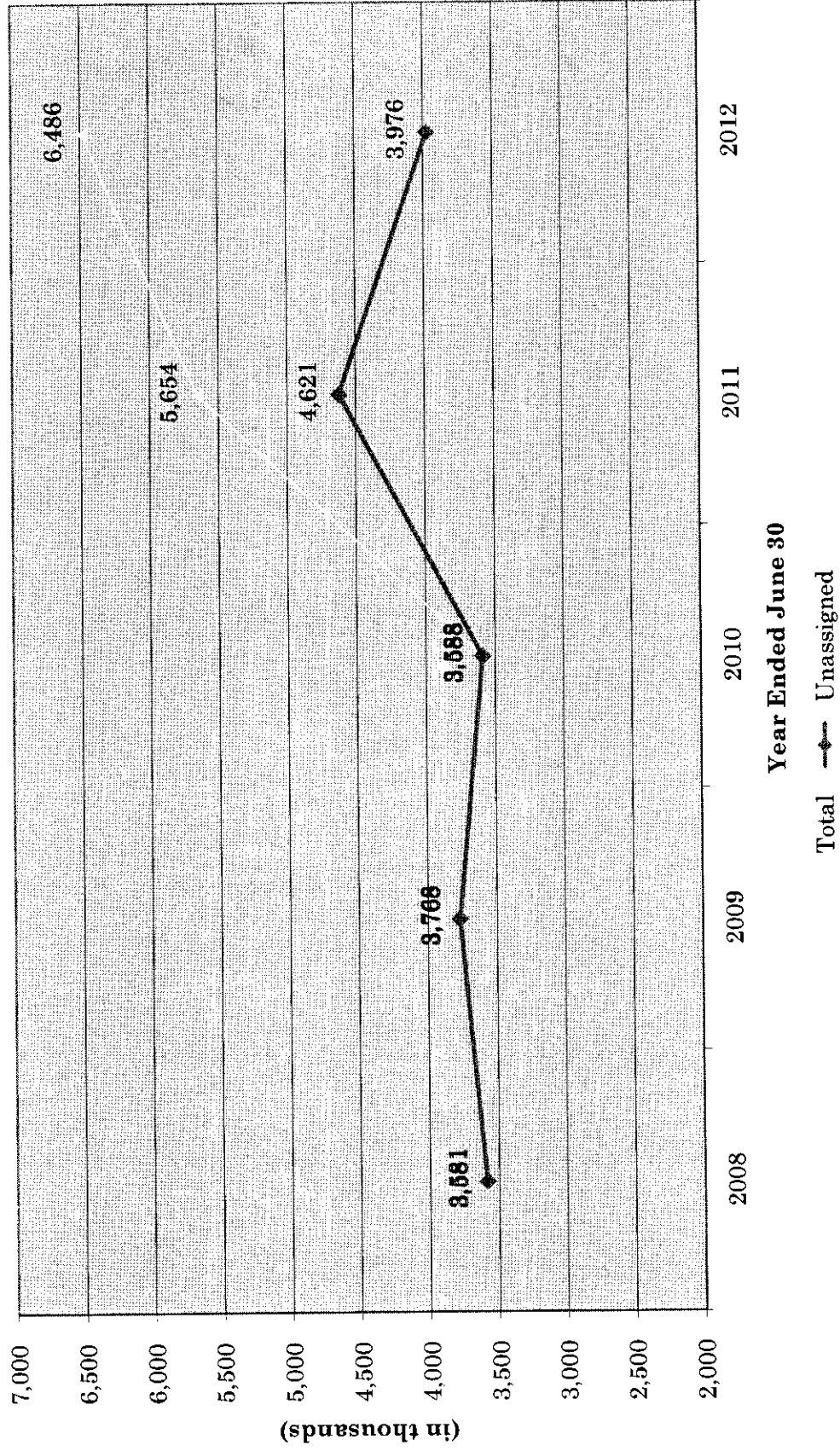
**HAMBLEN COUNTY, TENNESSEE**  
**SOLID WASTE/SANITATION FUND**  
**EXPENDITURE BUDGET REPORT (UNAUDITED)**  
**JUNE 30, 2012**

	Amended Budget	Expenditures	Less: Prior Year Encumbrances	Add: Current Encumbrances	Total Amount Expended	Percentage of Budget Expended	Balance of Budget Remaining	Percent of Budget Remaining
<u>Public Health and Welfare</u>								
Sanitation Management	2,402,978	2,316,401	(142,207)	142,267	2,316,461	96.40%	86,517	3.60%
<b>TOTALS</b>	<b>2,402,978</b>	<b>2,316,401</b>	<b>(142,207)</b>	<b>142,267</b>	<b>2,316,461</b>	<b>96.40%</b>	<b>86,517</b>	<b>3.60%</b>

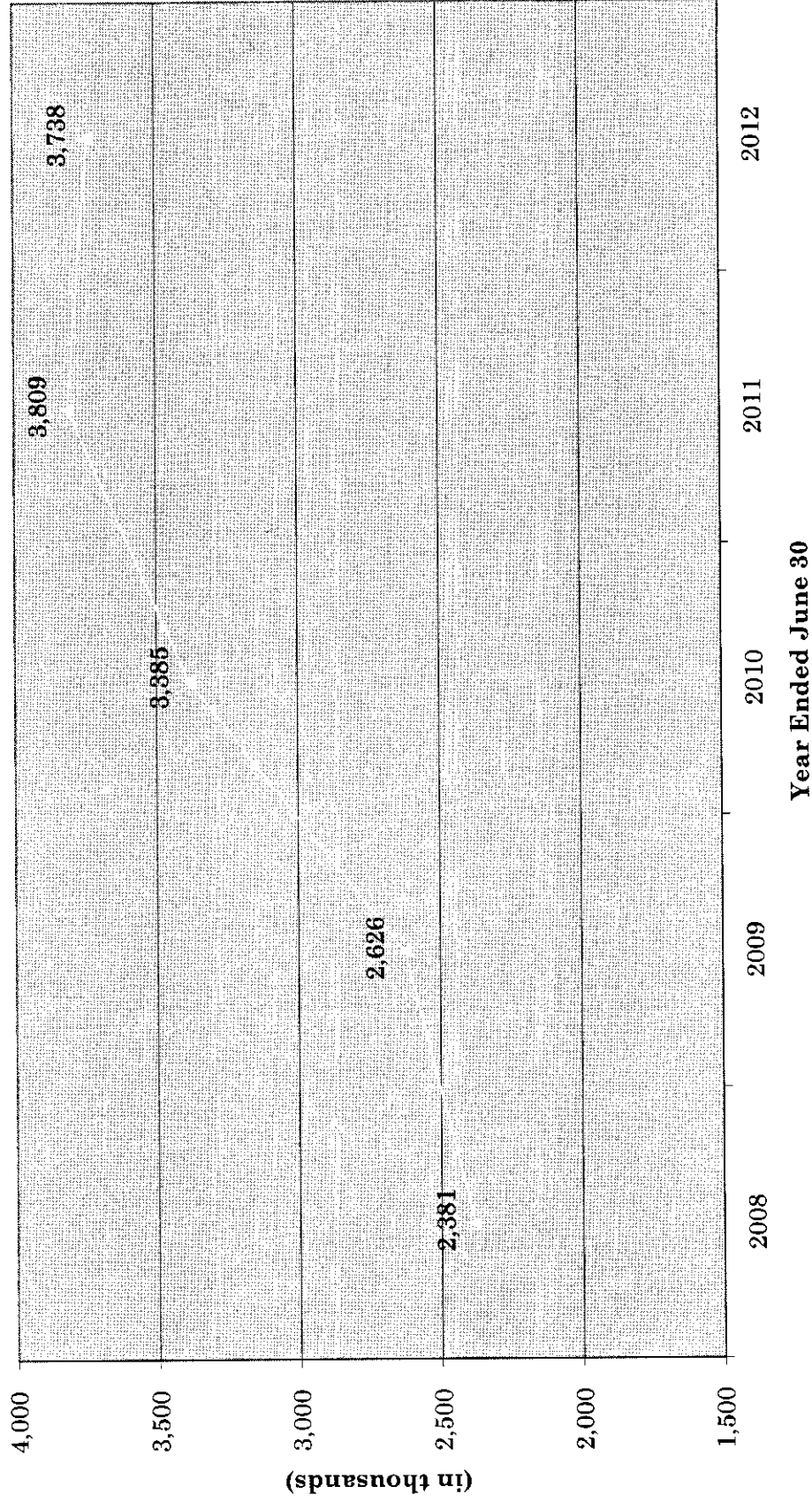
**HAMBLLEN COUNTY, TENNESSEE**  
**HIGHWAY/PUBLIC WORKS FUND**  
**EXPENDITURE BUDGET REPORT (UNAUDITED)**  
**JUNE 30, 2012**

	Amended Budget	Expenditures	Less: Prior Year Encumbrances	Add: Current Encumbrances	Total Amount Expended	Percentage of Budget Expended	Balance of Budget Remaining	Percent of Budget Remaining
<u>Highways</u>								
Administration	360,897	341,955	(258)	183	341,880	94.73%	19,017	5.27%
Highway and Bridge Maintenance	1,031,484	981,178	(22,829)	0	958,349	92.91%	73,135	7.09%
Operation and Maintenance of Equipment	345,133	291,186	0	0	291,186	84.37%	53,947	15.63%
Employee Benefits	43,185	38,137	0	0	38,137	88.31%	5,048	11.69%
Capital Outlay	381,411	482,660	(252,000)	143,599	374,259	98.12%	7,152	1.88%
<b>TOTALS</b>	<b>2,162,110</b>	<b>2,135,116</b>	<b>(275,087)</b>	<b>143,782</b>	<b>2,003,811</b>	<b>92.68%</b>	<b>158,299</b>	<b>7.32%</b>

**General Fund  
Total Fund Balance and Unassigned**

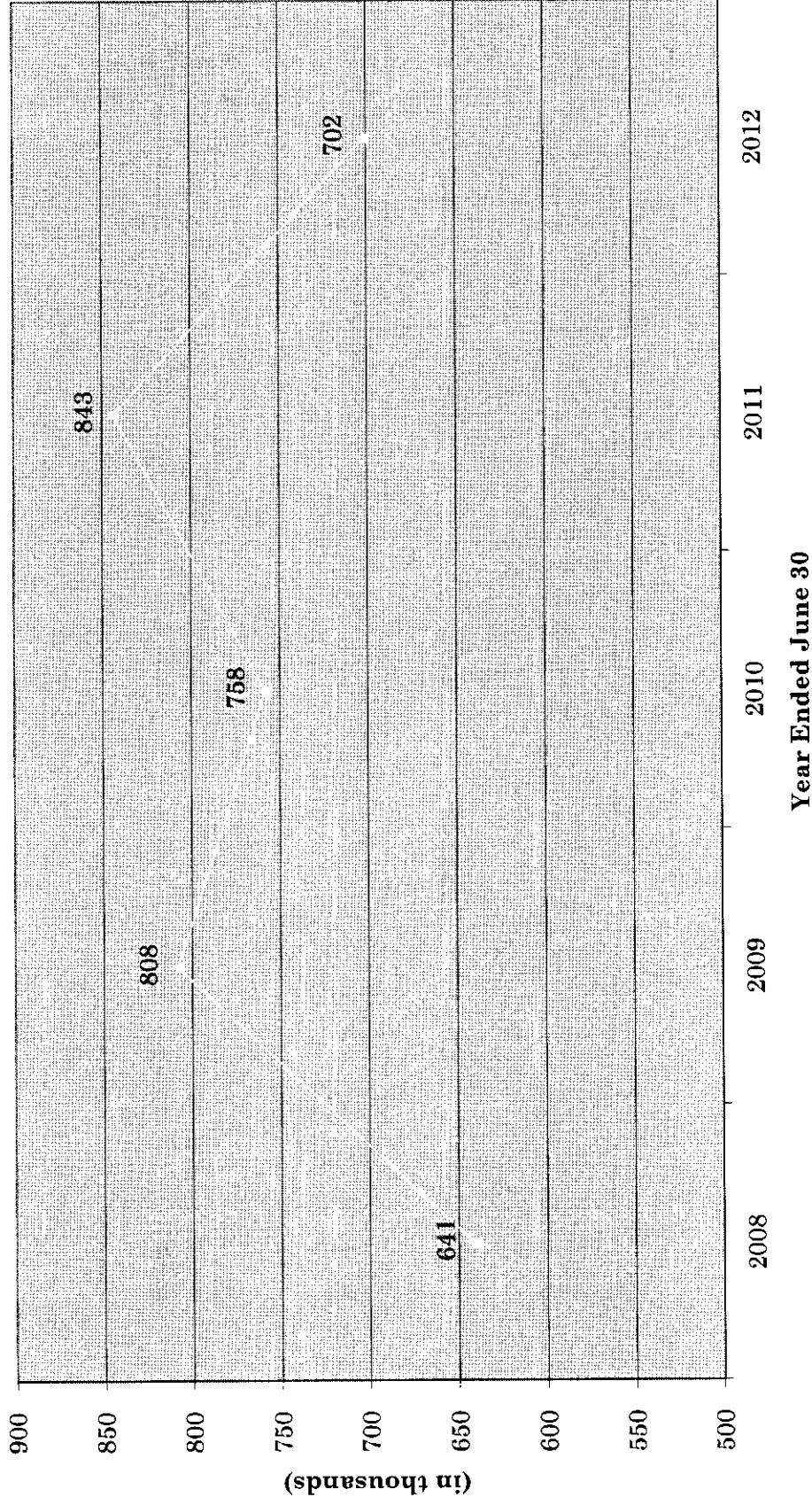


**Solid Waste/Sanitation Fund  
Total Fund Balance**





**Highway/Public Works Fund  
Total Fund Balance**



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  
ccclaw.com  
info@ccclaw.com

September 28, 2012

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

RE: INVOICES FOR LEGAL SERVICES RENDERED ON BEHALF  
OF HAMBLLEN COUNTY, TENNESSEE - SEPTEMBER, 2012

Dear Bill:

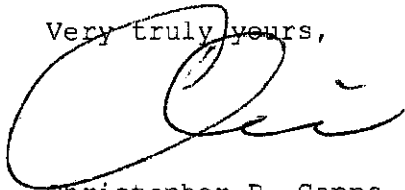
Please find enclosed three (3) invoices representing legal services rendered on behalf of Hamblen County, Tennessee during the month of September, 2012.

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

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

With best regards, I remain,

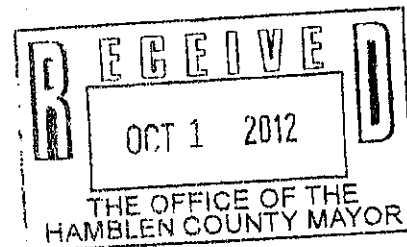
Very truly yours,



Christopher P. Capps

CPC/alg

Enclosures



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LAW OFFICES  
Capps, Cantwell, Capps & Byrd  
SUITE 201, SUNTRUST BANK BUILDING  
400 WEST MAIN STREET  
MORRISTOWN, TENNESSEE 37814  
423 586-3083

September 28, 2012

HAMBLEN COUNTY, TENNESSEE

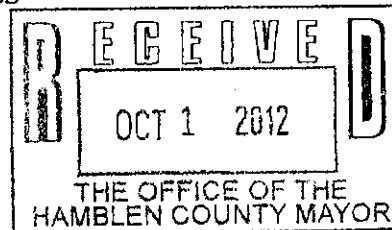
REMIT TO:  
P. O. BOX 1897  
MORRISTOWN, TENN. 37816-1897

FOR PROFESSIONAL SERVICES:

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

(See attached invoice)

\$2,667.48



Accounts which remain unpaid after 30 days shall bear interest at the rate of 1½ % per month.

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

Hrs.

08/21/12	Phone conference with Bill Brittain; review Russellville Whitesburg Utility Sewer Fee Disconnect; review e-mail from Linda Noe/Bill Brittain	.75
09/04/12	E-mail from Nigel Reid	.10
09/05/12	Phone conference with Bill Brittain; attempted to serve Nigel Reid; call to Tilman Goins; call from Tilman Goins; phone conference with Tilman Goins; type disclosure; e-mail from Bill Brittain; review consulting agreement; e-mail to Bill Brittain; further review of consulting agreement; e-mail to Goins with disclosure; e-mail from Bill Brittain; e-mail from Karen Rich; e-mail to Bill Brittain; e-mail from Bill Brittain	2.35
09/07/12	Spoke with Chris Bell re: MOU Utility District; printed copy; received his marked up version; reviewed and prepared MOU Utility District-West Hamblen Volunteer Fire Department; e-mail from Chris Bell; e-mail to Chris Bell; e-mail from Karen Rich; review committee meeting packet; review commission meeting packet; e-mail from Chris Bell	1.20
09/10/12	Proof and e-mail Agreement to Chris Bell; committee meeting; review telephone audit contract; e-mail from Chris Bell; review insurance consulting agreement; e-mail from Chris Bell	1.30
09/12/12	E-mail from Bill Brittain	.10
09/13/12	Worked on planning commission files	1.00
09/14/12	Travel to and from Dandridge (mileage 36); hearing with Jeff Thompson re: Nigel Reid; phone conference with Bill Brittain; phone conference with Jim Clawson	3.45
09/17/12	Call to Bill Brittain; review construction documents; e-mail from Bill Brittain; e-mail from Stephanie Belcher re: Nigel Reid; e-mail to Stephanie Belcher	.85
09/18/12	E-mail from Stephanie Belcher re: Nigel Reid	.10
09/19/12	E-mail from Karen Rich; review Sherrill Morgan contract; phone conference with Bill Brittain; revise language and e-mail to Karen; e-mail from Karen; review packet	1.25
09/20/12	Review AG opinion; e-mail to Chris Bell; research 501(c)3 bankruptcy; call to Kirk Wyss; e-mail to Bill Brittain; phone conference with Bill Brittain; e-mail to Bill Brittain	1.0

09/21/12	Received e-mail from Bill Brittain re: event contract; reviewed event contract	.15
09/25/12	Reviewed event contract and e-mail to Bill Brittain; met with Matthew Blake and discussed case for 10/9/12	.85
09/26/12	Call to Chancellor Forgety's secretary re: Reid; e-mails from Jeff Thompson; call to Sevier Clerk & Master re: Reid	.40
09/27/12	Meeting with Danny Young; letter to Gibson and Scalf	2.30
09/28/12	Proofed and finalized letter; phone conference with Danny Young; conference with William Riley; e-mail to Stephanie Belcher re: Nigel Reid	.50

Legal services rendered (17.65 x \$150 =)	\$2,647.50
Mileage (36 x \$0.555 =)	+ 19.98
<b>TOTAL:</b>	<b>\$2,667.48</b>

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LAW OFFICES

Capps, Cantwell, Capps & Byrd  
SUITE 201, SUNTRUST BANK BUILDING  
400 WEST MAIN STREET  
MORRISTOWN, TENNESSEE 37814  
423 586-3083

September 28, 2012

HAMBLLEN COUNTY SHERIFF'S DEPARTMENT

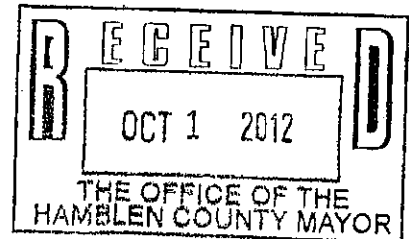
REMIT TO:  
P. O. BOX 1897  
MORRISTOWN, TENN. 37816-1897

FOR PROFESSIONAL SERVICES:

RE: HAMBLLEN COUNTY SHERIFF'S DEPARTMENT  
LEGAL SERVICES RENDERED - SEPTEMBER, 2012

(See attached invoice)

\$142.50



Accounts which remain unpaid after 30 days shall bear interest at the rate of 1½% per month.

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

08/21/12 Sign forfeiture for Michael Hayes  
09/06/12 Phone call to Wayne Mize  
09/07/12 Phone conference with Wayne Mize  
09/27/12 Phone conference with Wayne Mize; call to Sheriff Jarnigan  
09/28/12 Phone conference with Sheriff Jarnigan

Legal services rendered (.95 x \$150 =) \$142.50  
**TOTAL:** \$142.50

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Sept	2012														
Permit	Date	Applicant	Type	Address	Construction	Permit	SW	Plumbing	Mech.	Gas	Total	Tax Map	Group	Parcel	
9997	9/4/12	Musick	Storage Building	5200 Old Kentucky Road 37814	\$300	\$40.00					\$40.00	018O	B	003.00	
9998	9/5/12	Hickey	Garage	636 Noes Chapel 37814	\$25,000	\$300.00					\$300.00	024		107.08	
9999	9/6/12	Southerland	Covered Deck	2389 Holder Drive 37814	\$8,000	\$48.00					\$48.00	032E	A	006.00	
10000	9/7/12	Compass	Tower Upgrade	1195 Shannon's Little Mtn Rd 37814		\$100.00					\$100.00	026		048.00	
10001	9/7/12	Strange	Storage Building	1063 Cain Mill Road 37860	\$2,000	\$50.00					\$50.00	012		045.01	
10002	9/7/12	Reid	Carport	1080 Keith Lane 37813	\$1,100	\$25.00					\$25.00	055B	A	020.00	
10003	9/11/12	Wood	Covered Deck	4170 Scarlet Oak Drive 37813	\$1,600	\$48.00					\$48.00	035L	B	024.00	
10004	9/12/12	Duck	Enclosing Carport	580 Ronald Drive 37877	\$13,000	\$89.25					\$89.25	054H	B	017.00	
10005	9/12/12	Gutierrez	Carport	1911 Misty Drive 37813	\$2,200	\$25.00					\$25.00	049D	C	007.00	
10006	9/13/12	Griffin	SWMH	479 Statem Gap Rd 37813	\$8,650	\$100.00					\$100.00	050		007.19	
10007	9/17/12	Stump	Carport/Deck	2055 Inman Bend Road 37814	\$6,000	\$50.00					\$50.00	032		048.04	
10008	9/19/12	Sams	Remodeling	Mill Wheel Road 37814	\$70,000	\$110.00		\$50	\$15		\$175.00	017O	B	003.00	
10009	9/19/12	Lopez	DWMH	2050 Roe Junction Rd 37814	\$12,000	\$350.00					\$350.00	049K	A	015.01	
10010	9/25/12	Humphrey	House	6090 Beacon Light Rd 37891	\$82,000	\$891.00	\$100	\$85	\$15		\$1,091.00	027B	A	011.00	
010011	9/20/12	Stephan	House	6040 Beacon Light Rd 37891	\$70,000	\$879.20	\$100	\$75	\$15		\$1,069.20	027B	A	005.00	
010012	9/20/12	Norton	Carport	3983 Old Hwy 25-E 37813	\$1,960	\$25.00					\$25.00	050		069.02	
010013	9/21/12	Morgan	Covered Porch	1643 Cross Drive 37814		\$60.00					\$60.00	024D	B	015.00	
010014	9/21/12	Griffin	Carport	5908 Bernie Circle 37877	\$838	\$25.00					\$25.00	054C	B	003.00	
010016	9/24/12	Brummitt	DWMH	1964 Needmore Road 37891	\$30,000	\$350.00					\$350.00	006		042.00	
010017	9/26/12	Parkway	Church Fellowship Bldg	Parkway Church Road 37814	\$130,000	\$1,320.00					\$1,320.00	018		067.02	
											\$0.00				
	<b>Total</b>	<b>20</b>		<b>Total:</b>	<b>\$464,648.00</b>	<b>\$4,885.45</b>	<b>\$200</b>	<b>\$210</b>	<b>\$45</b>	<b>\$0</b>	<b>\$5,340.45</b>				
<b>Running</b>	<b>Total</b>	<b>74</b>			<b>\$2,345,936</b>	<b>\$17,002.50</b>	<b>\$700</b>	<b>\$1,065</b>	<b>\$165</b>	<b>\$85</b>	<b>\$23,109.50</b>				
													<b>ETHRA</b>	<b>Monthly</b>	<b>YTD</b>
					<b>Total No.</b>	<b>Amount</b>		<b>Total</b>					<b>HOMES</b>	<b>1</b>	<b>1</b>
				<b>Copies and Miscellaneous</b>		\$0.00		\$0.00	<b>September</b>						
				<b>Re-Zoning Request</b>	<b>1</b>	\$75.00		\$75.00	<b>Grand</b>						
				<b>Variance Request</b>		\$50.00		\$0.00	<b>Total: \$6,215.45</b>						
				<b>Plat Approval</b>	<b>3</b>	\$150.00		\$450.00							
		<b>3 lots or more</b>		<b>Land Disturbance/Development</b>	<b>3</b>	\$100.00		\$300.00	<b>2012-2013</b>						
				<b>Use on Review</b>	<b>1</b>	\$50.00		\$50.00	<b>Running</b>						
				<b>Refunds</b>				\$0.00							
				<b>Total Collected</b>				\$875.00	<b>Total: \$25,487.50</b>						
				<b>Running Total Collected</b>				\$2,378.00							



MONTHLY AUTOPSIES PENDING REPORT  
Hamblen County Coroner  
P.O. Box 1479  
Morristown, Tennessee 37816-1479  
Phone (423): Office; 581-6229 Fax; 289-1262 Cell; 312-6322  
Email: coroner@musfiber.com

October 2, 2012

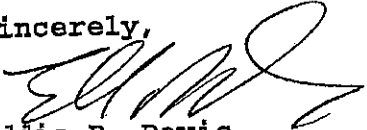
University of Tennessee Pathology Dept.  
Fax number: 865-305-6608

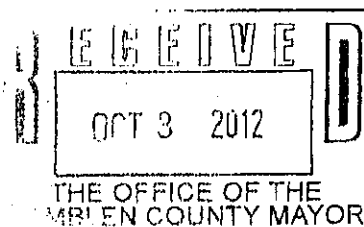
In an effort to keep all files current, the following indicated Hamblen County Coroner/Medical Examiner's cases are not closed pending final autopsy reports from you as of September 30, 2012.

#	CASE#	DATE ORDERED	NAME, AGE	/DATE AUTOPSY REPORT RECEIVED
1.	12050	02-21-12	Mr. Charles Seals, 46	
2.	12103	04-12-12	Mrs. Deanna Seiber, 33	
3.	12127	05-12-12	Mr. Michael Thompson, 42	
4.	12129	05-12-12	Mr. Adam Young, 39	
5.	12161	06-15-12	Ms. Janie Waites, 50	
6.	12176	06-27-12	Mr. Donald Oliver, 66	
7.	12183	07-04-12	Master Noah Winstead, 10	
8.	12185	07-05-12	Master Nate Lynam, 11	
9.	12200	07-19-12	Miss. Lila Cox, 52	
10.	12206	07-24-12	Mr. Gary Wood, 50	
11.	12216	08-04-12	Ms. Billie Pierce, 49	
12.	12218	08-05-12	Ms. Mistye Holdway, 40	
13.	12219	08-08-12	Mr. Arthur Coffey, 89	
14.	12220	08-08-12	Mr. Joseph Weeks, 23	
15.	12234	08-25-12	Mr. Chester Church, 49	
16.	12246	09-09-12	Ms. Jennifer Henderson, 30	
17.	12248	09-10-12	Mrs. Sandra Akers, 63	
18.	12255	09-18-12	Mr. Michael Nevinski, Jr. 67	
19.	12256	09-20-12	Mrs. Candace Moran, 59	
20.	12262	09-26-12	Mr. Thomas Gilley, 32	

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

Sincerely,

  
Eddie R. Davis  
Hamblen County Coroner



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

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

October 2, 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 September.

CALL#	CASE#	DATE	NAME, AGE, HOME ADDRESS *1
1.	*12248	09-10-12	Mrs. Sandra Akers, 63, 2814 Northshore Drive
2.	12251	09-14-12	Mr. Kevet Cooks, 45, 2293 Warren Drive
3.	*12256	09-20-12	Mrs. Candace Moran, 59, 807 Eastwood Circle
4.	12257	09-21-12	Mr. Estel Owens, 71, 720 Pinebrook Road
5.	12260	09-24-12	Mrs. Patricia Simmons, 69, 2131 Walters Drive
6.	12261	09-26-12	Mrs. Emma Kanipe, 89, 5789 East A.J. Highway
7.	*12262	09-26-12	Mr. Thomas Gilley, 32, 3959 Claire Lane
8.	12263	09-27-12	Ms. Debbie Hicks, 7629 Lebanon Church Road
9.	12265	09-28-12	Mr. Leonard Lunsford, 87, 500 South Henry Street
0.	12267	09-30-12	Mr. Jonathan Young, 29, Bulls Gap, TN

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

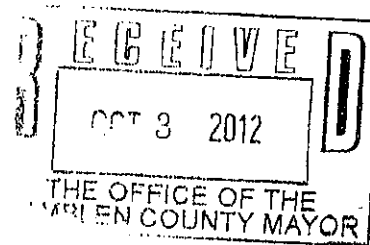
10 Calls X \$30. = \$300.00

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  
625 Jones-Franklin Road  
Morristown, Tennessee 37814  
Phone: 423-231-7159

October 2, 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 September.

CALL#	CASE#	DATE	NAME, AGE, HOME ADDRESS *1
1.	12241	09-04-12	Mr. George Hall, 58, Newport, TN
2.*	12246	09-09-12	Ms. Jennifer Henderson, 30, 412 Andrew Circle
3.&	12247	09-09-12	Mr. Henry Wynn, Sr. 57, 2741 White Oak Church Road
4.*	12255	09-18-12	Mr. Michael Nevinski, Jr. 67, 330 Landmark Drive

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

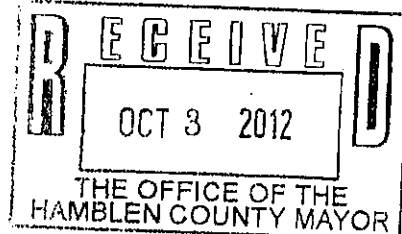
4 Calls X \$30. = \$120.00

Sincerely,

SIGNATURE OF FILE

Paul Baldy  
Deputy Coroner

erd/wbl



CC: Hamblen County Medical Examiner

\* Indicates Autopsy Performed

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

& Toxicology Samples Sent to Saint Louis University

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

October 2, 2012


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

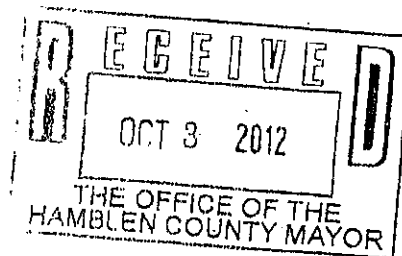
Dear Commissioners:

The following Coroner calls were answered by me during the month of September 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.	12239	09-01-12	Mrs. Jean Walters, 63, 7052 South Crest Avenue
2.	12240	09-03-12	Mrs. Shelli Sellars, 45, 5660 Academy Drive
3.	12242	09-05-12	Mr. William McConnell, 83, 3443 Lampkin Drive
4.	12243	09-07-12	Mr. Ralph Donaldson, 61, 333 Greenbrier Road
5.	12244	09-07-12	Mr. Hoyt Gibbs, 68, 274 Victor Lane
5.	12245	09-08-12	Mr. Frank Susong, 84, 1548 Sykes Drive
7.	12249	09-13-12	Mr. Don Webb, 81, 1403 Madison Avenue
8.	12250	09-13-12	Mrs. Angela Cuaeras, 83, 431 West Charles Street
9.	12252	09-15-12	Ms. Nancy Peck, 46, 2187 East Outer Drive
10.	12253	09-15-12	Mr. Donald Bryan, 85, 2016 East Outer Drive
11.	12254	09-16-12	Miss. Brenda Davis, 62, 1612 Price Drive
12.	12258	09-22-12	Mr. Joseph Tomason, 75, 6421 Old Russellville Pike
13.	12259	09-23-12	Miss. Deloris Short, 82, 2526 Mall Drive
14.	12264	09-27-12	Mrs. Margaret Randolph, 96, 739 East Second North St
15.&	12266	09-29-12	Mr. Charles Blue, 53, 1703 Calloway Circle

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



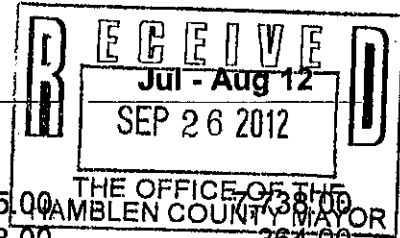
CC: Hamblen County Medical Examiner

\* 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

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



	Aug 12	
<b>Ordinary Income/Expense</b>		
<b>Income</b>		
Adoption Fees	3,675.00	3,675.00
Animal Works/Lot Cost S/N	283.00	364.00
Boarding Fees	75.00	75.00
City of Morristown Funds	0.00	34,472.50
Donations	1,276.50	3,795.50
Membership Fees	295.00	340.00
Microchip Income	900.00	1,770.00
Other (Animal rabies, etc.)	78.00	286.00
PALS Clinic - Fees	1,220.00	3,076.00
Spay/Neuter Deposit	450.00	600.00
T-Shirts Income	30.00	80.00
<b>Total Income</b>	<b>8,282.50</b>	<b>52,597.00</b>
<b>Expense</b>		
Alarm Monitoring	20.00	40.00
Animal Care Supplies	642.46	924.60
Bookkeeping & Audit	366.00	732.00
<b>Communications</b>		
ACO Radios	80.00	80.00
Cell Phone	184.69	375.25
Internet Service	150.26	257.48
Telephone	209.55	239.95
Web Site Hosting	0.00	217.00
<b>Total Communications</b>	<b>624.50</b>	<b>1,169.68</b>
Equipment Repair & Maint.	300.76	300.76
Food	397.35	905.56
<b>Insurance</b>		
Group Medical	1,749.02	3,356.38
Workmen's Comp	0.00	1,575.00
<b>Total Insurance</b>	<b>1,749.02</b>	<b>4,931.38</b>
Medical Supplies	524.47	4,173.30
<b>Miscellaneous</b>		
Alarm Service	0.00	284.96
Certified Euthanasia Tech Li...	0.00	42.00
Corporate Annual Report	20.00	20.00
Legal Fees	117.00	404.63
Meals	478.96	924.40
Microchip Expenses	1,508.49	1,538.46
N600 Router	0.00	99.97
New Phones for Office	0.00	129.88

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

	<u>Aug 12</u>	<u>Jul - Aug 12</u>
Newsletter	350.00	350.00
PALS Meals	21.34	40.86
Small Equipment	19.97	69.74
Uniforms	134.00	252.00
W/C Payment-Unearned Inco...	1,104.04	2,760.10
Walk-In Freezer	0.00	380.00
Warrant	17.75	17.75
<b>Total Miscellaneous</b>	<u>3,771.55</u>	<u>7,314.75</u>
Payroll Expenses	17,876.91	31,572.73
Postage	24.42	24.42
Property Repair & Maint.	1,781.87	3,608.44
Refunds	420.00	480.00
Spay/Neuter Refund	75.00	150.00
Supplies		
Animal Control Officers Sup...	0.00	67.76
Cleaning	1,532.15	1,755.89
Office	405.88	737.44
<b>Total Supplies</b>	<u>1,938.03</u>	<u>2,561.09</u>
Taxes		
941 Tax	1,367.54	2,415.27
SUTA	87.36	163.73
<b>Total Taxes</b>	<u>1,454.90</u>	<u>2,579.00</u>
Transportation		
Gas	1,880.95	3,146.29
Repair & Maint.	1,105.41	1,216.34
Rescue Van - R/M	389.33	389.33
<b>Total Transportation</b>	<u>3,375.69</u>	<u>4,751.96</u>
Utilities		
Electric	447.00	883.00
Gas	67.42	67.42
Landfill fees	192.15	436.10
<b>Total Utilities</b>	<u>706.57</u>	<u>1,386.52</u>
Veterinary Fees		
PALS	1,274.00	2,536.00
Regular Vet Fees	4,025.38	6,176.02
<b>Total Veterinary Fees</b>	<u>5,299.38</u>	<u>8,712.02</u>
<b>Total Expense</b>	<u>41,348.88</u>	<u>76,318.21</u>

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

	<u>Aug 12</u>	<u>Jul - Aug 12</u>
<b>Net Ordinary Income</b>	<u>(33,066.38)</u>	<u>(23,721.21)</u>
<b>Net Income</b>	<u><u>(33,066.38)</u></u>	<u><u>(23,721.21)</u></u>



Comcast Cable  
2925 Courtyards Drive  
Norcross, GA 30071

September 12, 2012

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

*Re: Addition to Channel Line-up – CSS HD*

Dear Mr. Brittain:

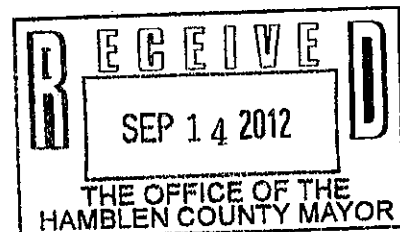
The cable system serving your community will be previewing CSS HD full time on HD Digital Channels 402 and 1671 starting August 31, 2012. CSS HD will officially launch on October 14, 2012. Customers are being notified of this channel launch with the following bill message:

*"Your area will be previewing CSS HD full time on HD Digital Starter Channels 402 and 1671 starting August 31, 2012, and officially launching on October 14, 2012."*

Should you have any questions about this change or if I can be of any further assistance, please contact me at 770-559-6803.

Sincerely,

Douglas Wells  
Comcast





**BASKET SYSTEM-JAIL**

Motion by Nancy Phillips, seconded by Herbert Harville to approve purchasing a basket system to replace the sewer grinder in the jail.

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

7.b.

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

Majority Vote >

**ARCHITECT RFP**

Motion by Nancy Phillips, seconded by Doyle Fullington to allow the County Mayor's Office to prepare an RFP for a Needs Assessment Study for the jail, with the RFP to be presented back to the jail study committee before it is released.

<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>(M) YES</b>
<b>T. Dennison</b>	<b>Absent</b>	<b>Tilman Goins</b>	<b>YES</b>
<b>D. Fullington</b>	<b>(2) YES</b>	<b>T. Goins</b>	<b>YES</b>
<b>H. Harville</b>	<b>YES</b>	<b>D. Wampler</b>	<b>YES</b>
<b>P. LeBel</b>	<b>YES</b>	<b>L. Jarvis</b>	<b>YES</b>

7.c.

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

Majority Vote >

**MONTHLY CHECK APPROVAL**

Motion by Louis Jarvis, seconded by Nancy Phillips 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>Absent</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>YES</b>
<b>L. Jarvis</b>	<b>(M) YES</b>

8.a

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

Majority Vote >

ACCT OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
51100 312	CONTRACTS WITH PRIVATE AGENCIE	09/27/12	Ck# 238886	JOE POWELL	100.00
51100 599	OTHER CHARGES	09/13/12	Ck# 238747	SUNTRUST BANKCARD, N.A.	36.00
51100 599	OTHER CHARGES	09/27/12	Ck# 238901	WALMART COMMUNITY BRC	139.52
51100 ...	COUNTY COMMISSION.....			Total:	3 275.52
51300 307	COMMUNICATION	09/06/12	Ck# 238639	VERIZON WIRELESS	74.30
51300 307	COMMUNICATION	09/13/12	Ck# 238707	AT & T	97.50
51300 351	RENTALS	09/20/12	Ck# 238780	OCE IMAGISTICS, INC.	272.00
51300 355	TRAVEL	09/06/12	Ck# 238601	WILLIAM H. BRITTAIN	64.39
51300 355	TRAVEL	09/13/12	Ck# 238709	WILLIAM H. BRITTAIN	7.00
51300 355	TRAVEL	09/13/12	Ck# 238747	SUNTRUST BANKCARD, N.A.	173.00
51300 355	TRAVEL	09/20/12	Ck# 238769	FUELMAN TENNESSEE	39.03
51300 435	OFFICE SUPPLIES	09/06/12	Ck# 238608	EVANS OFFICE SUPPLY CO.	490.89
51300 599	OTHER CHARGES	09/13/12	Ck# 238716	CITIZEN TRIBUNE	25.00
51300 599	OTHER CHARGES	09/13/12	Ck# 238745	RIX COPIES	9.00
51300 599	OTHER CHARGES	09/27/12	Ck# 238888	ROCKY TOP H2O	39.50
51300 ...	COUNTY MAYOR.....			Total:	11 1291.61
51400 331	LEGAL SERVICES	09/06/12	Ck# 238602	CAPPS, CANTWELL, CAPPS, & BYRD	3112.50
51400 331	LEGAL SERVICES	09/20/12	Ck# 238792	TRAVELERS	1356.35
51400 ...	COUNTY ATTORNEY.....			Total:	2 4468.85
51500 307	COMMUNICATION	09/13/12	Ck# 238707	AT & T	17.84
51500 332	LEGAL NOTICES,RECORD & CT COST	09/27/12	Ck# 238861	CITIZEN TRIBUNE	223.56
51500 349	PRINTING, STATIONERY & FORMS	09/20/12	Ck# 238784	POSITIVE PROMOTIONS	139.95
51500 351	RENTALS	09/20/12	Ck# 238780	OCE IMAGISTICS, INC.	228.00
51500 355	TRAVEL	09/20/12	Ck# 238769	FUELMAN TENNESSEE	12.76
51500 435	OFFICE SUPPLIES	09/06/12	Ck# 238608	EVANS OFFICE SUPPLY CO.	96.94
51500 435	OFFICE SUPPLIES	09/13/12	Ck# 238736	MCQUIDDY PRINTING COMPANY LLC	633.97
51500 435	OFFICE SUPPLIES	09/27/12	Ck# 238888	ROCKY TOP H2O	22.00
51500 719	OFFICE EQUIPMENT	09/06/12	Ck# 238608	EVANS OFFICE SUPPLY CO.	137.99
51500 ...	ELECTION COMMISSION.....			Total:	9 1513.01
51600 307	COMMUNICATION	09/13/12	Ck# 238707	AT & T	2.00
51600 320	DUES AND MEMBERSHIPS	09/27/12	Ck# 238865	EAST TN REGISTER'S ASSOCIATION	25.00
51600 709	DATA PROCESSING EQUIPMENT	09/06/12	Ck# 238608	EVANS OFFICE SUPPLY CO.	195.00
51600 709	DATA PROCESSING EQUIPMENT	09/20/12	Ck# 238759	BUSINESS INFORMATION SYSTEMS	1286.50
51600 ...	REGISTER OF DEEDS.....			Total:	4 1508.50
51720 307	COMMUNICATION	09/06/12	Ck# 238639	VERIZON WIRELESS	101.45
51720 307	COMMUNICATION	09/13/12	Ck# 238707	AT & T	1.80
51720 338	MAINTENANCE AND REPAIR SERVICE	09/13/12	Ck# 238718	CRESCENT WASH & LUBE	6.00
51720 351	RENTALS	09/20/12	Ck# 238780	OCE IMAGISTICS, INC.	139.09
51720 425	GASOLINE	09/20/12	Ck# 238769	FUELMAN TENNESSEE	217.67
51720 509	REFUNDS	09/13/12	Ck# 238710	DR. MAX BROWN	150.00
51720 ...	PLANNING AND BUILDING PERMITS.....			Total:	6 616.01
51810 307	COMMUNICATION	09/06/12	Ck# 238639	VERIZON WIRELESS	271.87
51810 307	COMMUNICATION	09/13/12	Ck# 238707	AT & T	4518.60
51810 334	MAINTENANCE AGREEMENT	09/06/12	Ck# 238638	TRANE CO.	4534.16

ACCT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
51810	334	MAINTENANCE AGREEMENT	09/20/12	Ck# 238791	TN DEPT OF LABOR & WORKFORCE	60.00
51810	335	MAINTENANCE - BUILDING	09/13/12	Ck# 238729	BILL HICKS	420.00
51810	335	MAINTENANCE - BUILDING	09/13/12	Ck# 238731	HOLSTON GASES	168.10
51810	335	MAINTENANCE - BUILDING	09/13/12	Ck# 238753	TOWN & COUNTRY LOCK & KEY	533.55
51810	338	MAINTENANCE - VEHICLES	09/13/12	Ck# 238718	CRESCENT WASH & LUBE	123.21
51810	399	OTHER CONTRACTED SERVICES	09/27/12	Ck# 238888	ROCKY TOP H2O	16.50
51810	410	CUSTODIAL SUPPLIES	09/13/12	Ck# 238726	G & K SERVICES INC.	181.60
51810	410	CUSTODIAL SUPPLIES	09/27/12	Ck# 238901	WALMART COMMUNITY BRC	382.13
51810	415	ELECTRICITY	09/27/12	Ck# 238881	MORRISTOWN UTILITIES	21723.00
51810	425	GASOLINE	09/20/12	Ck# 238769	FUELMAN TENNESSEE	707.00
51810	434	NATURAL GAS	09/27/12	Ck# 238857	ATMOS ENERGY	1628.69
51810	451	UNIFORMS	09/13/12	Ck# 238726	G & K SERVICES INC.	390.96
51810	...	COUNTY BLDG- COURTHOUSE.....			Total: 15	35659.37
51910	351	RENTALS	09/20/12	Ck# 238780	OCE IMAGISTICS, INC.	139.09
51910	435	OFFICE SUPPLIES	09/06/12	Ck# 238608	EVANS OFFICE SUPPLY CO.	133.80
51910	435	OFFICE SUPPLIES	09/13/12	Ck# 238752	TN STATE LIBRARY & ARCHIVES	170.00
51910	...	ARCHIVES- PRESERVATION OF RECORDS.....			Total: 3	442.89
52100	435	OFFICE SUPPLIES	09/06/12	Ck# 238608	EVANS OFFICE SUPPLY CO.	59.95
52200	307	COMMUNICATION	09/13/12	Ck# 238707	AT & T	.40
52200	435	OFFICE SUPPLIES	09/06/12	Ck# 238608	EVANS OFFICE SUPPLY CO.	174.00
52200	...	PURCHASING.....			Total: 2	174.40
52300	307	COMMUNICATION	09/13/12	Ck# 238707	AT & T	1.80
52300	338	MAINTENANCE AND REPAIR SERVICE	09/13/12	Ck# 238718	CRESCENT WASH & LUBE	6.00
52300	425	GASOLINE	09/20/12	Ck# 238769	FUELMAN TENNESSEE	371.08
52300	435	OFFICE SUPPLIES	09/06/12	Ck# 238608	EVANS OFFICE SUPPLY CO.	238.66
52300	435	OFFICE SUPPLIES	09/27/12	Ck# 238888	ROCKY TOP H2O	60.50
52300	709	DATA PROCESSING EQUIPMENT	09/13/12	Ck# 238742	POMEROY IT SOLUTIONS INC.	1116.71
52300	...	PROPERTY ASSESSOR'S OFFICE.....			Total: 6	1794.75
52400	307	COMMUNICATION	09/13/12	Ck# 238707	AT & T	1.80
52400	355	TRAVEL	09/20/12	Ck# 238769	FUELMAN TENNESSEE	13.51
52400	435	OFFICE SUPPLIES	09/06/12	Ck# 238608	EVANS OFFICE SUPPLY CO.	143.20
52400	435	OFFICE SUPPLIES	09/13/12	Ck# 238747	SUNTRUST BANKCARD, N.A.	468.29
52400	...	COUNTY TRUSTEE'S OFFICE.....			Total: 4	626.80
52500	307	COMMUNICATION	09/06/12	Ck# 238639	VERIZON WIRELESS	47.98
52500	307	COMMUNICATION	09/13/12	Ck# 238707	AT & T	34.48
52500	349	PRINTING, STATIONERY & FORMS	09/27/12	Ck# 238858	BUSINESS INFORMATION SYSTEMS	47.00
52500	351	RENTALS	09/20/12	Ck# 238780	OCE IMAGISTICS, INC.	165.00
52500	355	TRAVEL	09/20/12	Ck# 238764	COUNTY OFFICIALS ASSOCIATION	350.00
52500	435	OFFICE SUPPLIES	09/06/12	Ck# 238608	EVANS OFFICE SUPPLY CO.	70.18
52500	435	OFFICE SUPPLIES	09/27/12	Ck# 238888	ROCKY TOP H2O	66.00
52500	...	COUNTY CLERK'S OFFICE.....			Total: 7	780.64
52600	312	CONTRACTS WITH PRIVATE AGENCIE	09/20/12	Ck# 238778	MUS FIBERNET	169.90
52600	312	CONTRACTS WITH PRIVATE AGENCIE	09/27/12	Ck# 238884	MUS FIBERNET	7200.00

ACCNT OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
52600 317	DATA PROCESSING SERVICES	09/13/12	Ck# 238746	SARATOGA TECHNOLOGIES	100.00
52600 317	DATA PROCESSING SERVICES	09/20/12	Ck# 238778	MUS FIBERNET	329.00
52600 334	MAINTENANCE AGREEMENTS	09/27/12	Ck# 238896	SYMANTEC STORE	2942.70
52600 ...	DATA PROCESSING.....			Total:	5 10741.60
52900 307	COMMUNICATION	09/06/12	Ck# 238621	MUS FIBERNET	74.95
52900 307	COMMUNICATION	09/06/12	Ck# 238639	VERIZON WIRELESS	77.30
52900 307	COMMUNICATION	09/13/12	Ck# 238707	AT & T	-66.24
52900 330	OPERATING LEASE PAYMENTS	09/06/12	Ck# 238621	MUS FIBERNET	27.00
52900 330	OPERATING LEASE PAYMENTS	09/13/12	Ck# 238749	TIDI WASTE SYSTEMS	70.18
52900 330	OPERATING LEASE PAYMENTS	09/20/12	Ck# 238760	CBL MORRISTOWN, LTD.	7230.96
52900 435	OFFICE SUPPLIES	09/06/12	Ck# 238608	EVANS OFFICE SUPPLY CO.	242.39
52900 435	OFFICE SUPPLIES	09/27/12	Ck# 238888	ROCKY TOP H2O	73.00
52900 719	OFFICE EQUIPMENT	09/13/12	Ck# 238748	THERMOCOPY OF TENNESSEE	66.53
52900 ...	OTHER FINANCE - MALL OFFICE.....			Total:	9 7796.07
53100 194	JURY FEES	09/06/12	Ck# 238605	DAVY CROCKETT RESTAURANT	108.55
53100 194	JURY FEES	09/27/12	Ck# 238927	KENNETH ARCHER	20.00
53100 194	JURY FEES	09/27/12	Ck# 238928	DINAH M BOWMAN	20.00
53100 194	JURY FEES	09/27/12	Ck# 238929	ROXIE L BURNETTE	20.00
53100 194	JURY FEES	09/27/12	Ck# 238930	KIMBERLY R DYKE	20.00
53100 194	JURY FEES	09/27/12	Ck# 238931	MALCOLM K GOINS	20.00
53100 194	JURY FEES	09/27/12	Ck# 238932	BEVERLY MARLOW	20.00
53100 194	JURY FEES	09/27/12	Ck# 238933	SAM MOORE	25.00
53100 194	JURY FEES	09/27/12	Ck# 238934	MARGARET W MURRAY	20.00
53100 194	JURY FEES	09/27/12	Ck# 238935	MARY F SAYLOR	20.00
53100 194	JURY FEES	09/27/12	Ck# 238936	NICHOLE N SEPULVEDA	20.00
53100 194	JURY FEES	09/27/12	Ck# 238937	CHET SMITH	20.00
53100 194	JURY FEES	09/27/12	Ck# 238938	MANDY L SYNAMON	20.00
53100 194	JURY FEES	09/27/12	Ck# 238939	RICHARD D TURNER	20.00
53100 194	JURY FEES	09/27/12	Ck# 238940	JOHN R WITT	20.00
53100 307	COMMUNICATIONS	09/06/12	Ck# 238639	VERIZON WIRELESS	59.42
53100 307	COMMUNICATIONS	09/13/12	Ck# 238707	AT & T	49.33
53100 332	LEGAL NOTICES	09/27/12	Ck# 238861	CITIZEN TRIBUNE	57.72
53100 349	PRINTING	09/27/12	Ck# 238887	R. CHATFIELD CO., INC.	573.00
53100 351	RENTALS	09/20/12	Ck# 238780	OCE IMAGISTICS, INC.	569.32
53100 351	RENTALS	09/20/12	Ck# 238783	PITNEY BOWES	405.00
53100 355	TRAVEL	09/06/12	Ck# 238640	TERESA WEST	36.66
53100 435	OFFICE SUPPLIES	09/20/12	Ck# 238786	SCHWAAB, INC.	375.53
53100 435	OFFICE SUPPLIES	09/20/12	Ck# 238787	SIGNS AND DESIGNS	45.00
53100 ...	CIRCUIT COURT.....			Total:	24 2564.53
53300 307	COMMUNICATIONS	09/13/12	Ck# 238707	AT & T	19.64
53300 399	OTHER CONTRACTED SERVICES	09/13/12	Ck# 238730	HERBERT HOLCOMB	150.00
53300 435	OFFICE SUPPLIES	09/06/12	Ck# 238623	ROCKY TOP H2O	23.00
53300 435	OFFICE SUPPLIES	09/27/12	Ck# 238888	ROCKY TOP H2O	23.00
53300 ...	GENERAL SESSIONS COURT.....			Total:	4 215.64
53330 307	COMMUNICATION	09/06/12	Ck# 238639	VERIZON WIRELESS	154.50
53330 307	COMMUNICATION	09/13/12	Ck# 238707	AT & T	71.88

ACCT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
53330	322	EVALUATION AND TESTING	09/13/12	Ck# 238741	PHARMCHEM, INC.	605.70
53330	322	EVALUATION AND TESTING	09/27/12	Ck# 238879	MEDTOX LABORATORIES INC.	153.00
53330	351	RENTALS/OCCUPANCY	09/20/12	Ck# 238780	OCE IMAGISTICS, INC.	139.09
53330	355	TRAVEL	09/20/12	Ck# 238769	FUELMAN TENNESSEE	69.10
53330	368	DRUG TREATMENT EXPENSES	09/27/12	Ck# 238892	STEPPING OUT MINISTRIES	365.00
53330	435	OFFICE SUPPLIES	09/27/12	Ck# 238888	ROCKY TOP H2O	5.50
53330	...	DRUG COURT.....			Total:	8 1563.77
53400	307	COMMUNICATION	09/13/12	Ck# 238707	AT & T	19.24
53400	351	RENTALS	09/20/12	Ck# 238780	OCE IMAGISTICS, INC.	188.00
53400	435	OFFICE SUPPLIES	09/06/12	Ck# 238608	EVANS OFFICE SUPPLY CO.	118.40
53400	435	OFFICE SUPPLIES	09/27/12	Ck# 238888	ROCKY TOP H2O	27.50
53400	...	CHANCERY COURT.....			Total:	4 353.14
53500	307	COMMUNICATION	09/06/12	Ck# 238639	VERIZON WIRELESS	120.87
53500	307	COMMUNICATION	09/13/12	Ck# 238707	AT & T	2.00
53500	351	RENTALS	09/20/12	Ck# 238780	OCE IMAGISTICS, INC.	139.09
53500	355	TRAVEL - JUDGE	09/27/12	Ck# 238866	SMOKY MOUNTAIN CRIMINAL	700.00
53500	399	OTHER CONTRACTED SERVICES	09/27/12	Ck# 238878	KNOXVILLE CENTER OF THE DEAF	375.00
53500	399	OTHER CONTRACTED SERVICES	09/27/12	Ck# 238899	CHRIS TRENT	372.00
53500	422	FOOD SUPPLIES	09/06/12	Ck# 238623	ROCKY TOP H2O	45.00
53500	422	FOOD SUPPLIES	09/27/12	Ck# 238888	ROCKY TOP H2O	23.00
53500	422	FOOD SUPPLIES	09/27/12	Ck# 238901	WALMART COMMUNITY BRC	344.35
53500	435	OFFICE SUPPLIES	09/06/12	Ck# 238608	EVANS OFFICE SUPPLY CO.	65.80
53500	...	JUVENILE COURT.....			Total:	10 2187.11
53920	451	UNIFORMS	09/13/12	Ck# 238727	GALL'S INC.	220.27
53920	716	LAW ENFORCEMENT EQUIPMENT	09/13/12	Ck# 238727	GALL'S INC.	1248.42
53920	716	LAW ENFORCEMENT EQUIPMENT	09/20/12	Ck# 238770	GALL'S INC.	113.92
53920	716	LAW ENFORCEMENT EQUIPMENT	09/27/12	Ck# 238869	GALL'S INC.	29.29
53920	...	Courtroom Security.....			Total:	4 1611.90
54110	307	COMMUNICATION	09/13/12	Ck# 238707	AT & T	397.10
54110	307	COMMUNICATION	09/20/12	Ck# 238794	VERIZON WIRELESS	1354.50
54110	322	EVALUATION AND TESTING	09/20/12	Ck# 238781	PHILLIPS MEDICAL GROUP	877.00
54110	338	MAINT & REPAIR SER - VEHICLES	09/13/12	Ck# 238712	CARTWRIGHT COMMUNICATION INC.	113.08
54110	338	MAINT & REPAIR SER - VEHICLES	09/13/12	Ck# 238718	CRESCENT WASH & LUBE	1150.18
54110	338	MAINT & REPAIR SER - VEHICLES	09/13/12	Ck# 238720	DRINNON AUTO REPAIR	384.30
54110	338	MAINT & REPAIR SER - VEHICLES	09/13/12	Ck# 238738	MORRISTOWN FORD	622.25
54110	338	MAINT & REPAIR SER - VEHICLES	09/20/12	Ck# 238761	COMPTON'S MUFFLER, TIRE & AUTO	399.22
54110	338	MAINT & REPAIR SER - VEHICLES	09/27/12	Ck# 238880	MORRISTOWN FORD	295.29
54110	348	POSTAL CHARGES	09/13/12	Ck# 238725	FEDERAL EXPRESS	37.62
54110	349	PRINTING, STATIONERY AND FORMS	09/13/12	Ck# 238744	RAY'S PRINTING, INC.	46.00
54110	351	RENTALS	09/20/12	Ck# 238780	OCE IMAGISTICS, INC.	232.50
54110	351	RENTALS	09/20/12	Ck# 238783	PITNEY BOWES	405.00
54110	353	TOW-IN SERVICES	09/06/12	Ck# 238631	RONALD TIPTON	165.00
54110	355	TRAVEL	09/06/12	Ck# 238624	GEORGE SAUCEMAN	10.71
54110	355	TRAVEL	09/13/12	Ck# 238733	ESCO R. JARNAGIN	87.25
54110	355	TRAVEL	09/13/12	Ck# 238747	SUNTRUST BANKCARD, N.A.	189.44
54110	355	TRAVEL	09/27/12	Ck# 238873	JODI INGRAM	38.59

ACCNT OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
54110 425	GASOLINE	09/20/12	Ck# 238769	FUELMAN TENNESSEE	14949.07
54110 431	LAW ENFORCEMENT SUPPLIES	09/06/12	Ck# 238608	EVANS OFFICE SUPPLY CO.	599.00
54110 431	LAW ENFORCEMENT SUPPLIES	09/06/12	Ck# 238611	H & H FIREARMS	270.00
54110 433	LUBRICANTS	09/13/12	Ck# 238718	CRESCENT WASH & LUBE	511.36
54110 435	OFFICE SUPPLIES	09/06/12	Ck# 238608	EVANS OFFICE SUPPLY CO.	1283.11
54110 450	TIRES & TUBES	09/13/12	Ck# 238728	GOFORTH TIRE & AUTO, INC.	2332.20
54110 450	TIRES & TUBES	09/13/12	Ck# 238743	PORTER'S TIRE STORE	165.00
54110 451	UNIFORMS	09/13/12	Ck# 238727	GALL'S INC.	1078.32
54110 451	UNIFORMS	09/13/12	Ck# 238747	SUNTRUST BANKCARD, N.A.	88.99
54110 451	UNIFORMS	09/20/12	Ck# 238770	GALL'S INC.	275.61
54110 524	IN-SERVICE/STAFF DEVELOPMENT	09/13/12	Ck# 238723	SMOKY MOUNTAIN CRIM. JUSTICE	350.00
54110 524	IN-SERVICE/STAFF DEVELOPMENT	09/20/12	Ck# 238768	ETHRA SMOKY MOUNTAIN CRIMINAL	700.00
54110 524	IN-SERVICE/STAFF DEVELOPMENT	09/20/12	Ck# 238796	WALTERS STATE COMMUNITY COLLEG	500.00
54110 599	OTHER CHARGES	09/06/12	Ck# 238623	ROCKY TOP H2O	23.00
54110 599	OTHER CHARGES	09/13/12	Ck# 238747	SUNTRUST BANKCARD, N.A.	458.82
54110 599	OTHER CHARGES	09/27/12	Ck# 238856	ARCMATE MANUFACTURING CORP.	163.89
54110 599	OTHER CHARGES	09/27/12	Ck# 238888	ROCKY TOP H2O	12.00
54110 599	OTHER CHARGES	09/27/12	Ck# 238891	SIGNS NOW	13.00
54110 599	OTHER CHARGES	09/27/12	Ck# 238901	WALMART COMMUNITY BRC	116.61
54110 716	LAW ENFORCEMENT EQUIPMENT	09/13/12	Ck# 238727	GALL'S INC.	2024.86
54110 716	LAW ENFORCEMENT EQUIPMENT	09/20/12	Ck# 238770	GALL'S INC.	6.16
54110 ...	SHERIFF'S DEPARTMENT.....			Total: 39	32726.03
54140 307	COMMUNICATION	09/13/12	Ck# 238707	AT & T	.60
54210 302	ADVERTISING	09/13/12	Ck# 238716	CITIZEN TRIBUNE	293.36
54210 335	MAINTENANCE AND REPAIR SERVICE	09/06/12	Ck# 238634	TMS SOUTH	410.82
54210 335	MAINTENANCE AND REPAIR SERVICE	09/13/12	Ck# 238724	FASTENAL COMPANY	86.24
54210 335	MAINTENANCE AND REPAIR SERVICE	09/13/12	Ck# 238753	TOWN & COUNTRY LOCK & KEY	80.20
54210 335	MAINTENANCE AND REPAIR SERVICE	09/20/12	Ck# 238766	ALCOA MECHANICAL NO. 2	1107.90
54210 335	MAINTENANCE AND REPAIR SERVICE	09/20/12	Ck# 238779	NATIONAL JAIL & LOCK REPAIR	13886.00
54210 336	MAINT & REPAIR SER - EQUIPMENT	09/13/12	Ck# 238712	CARTWRIGHT COMMUNICATION INC.	415.43
54210 340	MEDICAL & DENTAL SERVICES	09/06/12	Ck# 238603	CORRECTIONAL RISK SERVICES	3896.34
54210 340	MEDICAL & DENTAL SERVICES	09/06/12	Ck# 238620	MORRISTOWN-HAMBLÉN HOSPITAL	3911.88
54210 340	MEDICAL & DENTAL SERVICES	09/06/12	Ck# 238629	WARREN K. STINSON, D.D.S.	1250.00
54210 340	MEDICAL & DENTAL SERVICES	09/13/12	Ck# 238717	CORRECTIONAL RISK SERVICES	4777.53
54210 340	MEDICAL & DENTAL SERVICES	09/13/12	Ck# 238737	MOBILE IMAGES	225.00
54210 340	MEDICAL & DENTAL SERVICES	09/20/12	Ck# 238755	AEL - MEMPHIS	1289.95
54210 340	MEDICAL & DENTAL SERVICES	09/20/12	Ck# 238762	CORRECTHEALTH, LLC	18208.25
54210 340	MEDICAL & DENTAL SERVICES	09/20/12	Ck# 238763	CORRECTIONAL RISK SERVICES	3413.60
54210 340	MEDICAL & DENTAL SERVICES	09/20/12	Ck# 238772	HYDE EYECARE ASSOCIATES	429.00
54210 340	MEDICAL & DENTAL SERVICES	09/20/12	Ck# 238777	MORRISTOWN-HAMBLÉN HOSPITAL	522.56
54210 340	MEDICAL & DENTAL SERVICES	09/27/12	Ck# 238863	CORRECTIONAL RISK SERVICES	649.14
54210 340	MEDICAL & DENTAL SERVICES	09/27/12	Ck# 238882	MORRISTOWN-HAMBLÉN HOSPITAL	206.28
54210 351	RENTALS	09/20/12	Ck# 238780	OCE IMAGISTICS, INC.	185.00
54210 410	CUSTODIAL SUPPLIES	09/06/12	Ck# 238615	KEL-SAN, INC.	346.13
54210 410	CUSTODIAL SUPPLIES	09/06/12	Ck# 238622	PFG HALE, INC.	109.63
54210 410	CUSTODIAL SUPPLIES	09/13/12	Ck# 238749	TIDI WASTE SYSTEMS	381.71
54210 410	CUSTODIAL SUPPLIES	09/27/12	Ck# 238877	KEL-SAN, INC.	1519.69
54210 413	DRUGS & MEDICAL SUPPLIES	09/20/12	Ck# 238765	DIAMOND DRUGS, INC.	4541.39



ACCT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
54210	422	FOOD SUPPLIES	09/06/12	Ck# 238609	FLAV-O-RICH	1576.65
54210	422	FOOD SUPPLIES	09/06/12	Ck# 238610	FLOWERS BAKING COMPANY	1534.85
54210	422	FOOD SUPPLIES	09/06/12	Ck# 238622	PFG HALE , INC.	30569.71
54210	422	FOOD SUPPLIES	09/13/12	Ck# 238714	CHEM CLEAN SYSTEMS LLC	589.91
54210	422	FOOD SUPPLIES	09/27/12	Ck# 238867	FLOWERS BAKING COMPANY	1095.00
54210	435	OFFICE SUPPLIES	09/06/12	Ck# 238608	EVANS OFFICE SUPPLY CO.	80.73
54210	441	PRISONERS CLOTHING	09/13/12	Ck# 238708	BOB BARKER COMPANY, INC.	2199.80
54210	441	PRISONERS CLOTHING	09/20/12	Ck# 238758	BOB BARKER COMPANY, INC.	491.51
54210	599	OTHER CHARGES	09/13/12	Ck# 238708	BOB BARKER COMPANY, INC.	97.95
54210	...	JAIL.....			Total:	34 100379.14
54250	307	COMMUNICATIONS	09/06/12	Ck# 238639	VERIZON WIRELESS	35.11
54250	307	COMMUNICATIONS	09/13/12	Ck# 238707	AT & T	.60
54250	338	MAINTENANCE - VEHICLES	09/13/12	Ck# 238718	CRESCENT WASH & LUBE	42.99
54250	425	GASOLINE	09/20/12	Ck# 238769	FUELMAN TENNESSEE	146.72
54250	435	OFFICE SUPPLIES	09/06/12	Ck# 238608	EVANS OFFICE SUPPLY CO.	187.99
54250	...	WORK RELEASE PROGRAM.....			Total:	5 413.41
54310	316	CONTRIBUTION-VOL FIRE DEPT-EAS	09/27/12	Ck# 238923	EAST HAMBLÉN COUNTY VFD	22500.00
54310	316	CONTRIBUTION-VOL FIRE DEPT-EAS	09/27/12	Ck# 238924	NORTH HAMBLÉN COUNTY VFD	22500.00
54310	316	CONTRIBUTION-VOL FIRE DEPT-EAS	09/27/12	Ck# 238925	SOUTH HAMBLÉN COUNTY VFD	22500.00
54310	316	CONTRIBUTION-VOL FIRE DEPT-EAS	09/27/12	Ck# 238926	WEST HAMBLÉN COUNTY VFD	22500.00
54310	...	FIRE PREVENTION - VOLUNTEER FIRE DEPTS.....			Total:	4 90000.00
54410	307	COMMUNICATION	09/06/12	Ck# 238600	CHRIS BELL	50.00
54410	307	COMMUNICATION	09/13/12	Ck# 238707	AT & T	.40
54410	338	MAINT & REPAIR SER -VEHICLES	09/13/12	Ck# 238718	CRESCENT WASH & LUBE	141.95
54410	425	GASOLINE	09/20/12	Ck# 238769	FUELMAN TENNESSEE	511.86
54410	435	OFFICE SUPPLIES	09/06/12	Ck# 238608	EVANS OFFICE SUPPLY CO.	64.07
54410	599	OTHER CHARGES (EMERGENCY)	09/06/12	Ck# 238614	HOLSTON VALLEY MANAGEMENT LP	900.00
54410	599	OTHER CHARGES (EMERGENCY)	09/06/12	Ck# 238639	VERIZON WIRELESS	60.01
54410	599	OTHER CHARGES (EMERGENCY)	09/20/12	Ck# 238770	GALL'S INC.	119.98
54410	...	EMERGENCY MANAGEMENT.....			Total:	8 1848.27
54490	316	CONTRIBUTIONS	09/06/12	Ck# 238612	HAMBLÉN CO. 911	11786.33
54510	322	EVALUATION AND TESTING	09/13/12	Ck# 238732	IPMA-HR	1060.00
54610	103	ASSISTANT(S)	09/06/12	Ck# 238599	PAUL BALDY	120.00
54610	103	ASSISTANT(S)	09/06/12	Ck# 238617	WILLIAM B LOVE	240.00
54610	103	ASSISTANT(S)	09/06/12	Ck# 238633	CLAUDE THOMPSON JR.	60.00
54610	189	OTHER SALARIES & WAGES	09/06/12	Ck# 238607	DOCKERY FUNERAL HOME INC.	150.00
54610	189	OTHER SALARIES & WAGES	09/06/12	Ck# 238619	MORRISTOWN-HAMBLÉN EMS	449.16
54610	189	OTHER SALARIES & WAGES	09/06/12	Ck# 238632	DR. TOM C. THOMPSON, MD	1666.66
54610	189	OTHER SALARIES & WAGES	09/13/12	Ck# 238719	DEPARTMENT OF PATHOLOGY	125.00
54610	189	OTHER SALARIES & WAGES	09/13/12	Ck# 238754	UNIVERSITY PATHOLOGISTS, P.C.	7500.00
54610	189	OTHER SALARIES & WAGES	09/20/12	Ck# 238776	MORRISTOWN-HAMBLÉN EMS	449.86
54610	189	OTHER SALARIES & WAGES	09/27/12	Ck# 238900	ULINE	98.70
54610	399	OTHER CONTRACTED SERVICES	09/06/12	Ck# 238604	EDDIE DAVIS	600.00
54610	435	OFFICE SUPPLIES	09/06/12	Ck# 238608	EVANS OFFICE SUPPLY CO.	315.00
54610	...	COUNTY CORONER/MEDICAL EXAMINER.....			Total:	12 11774.38

ACCT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
55110	309	CONTRACTS WITH GOVERNMENT AGEN	09/06/12	Ck# 238608	EVANS OFFICE SUPPLY CO.	145.58
55110	309	CONTRACTS WITH GOVERNMENT AGEN	09/13/12	Ck# 238707	AT & T	142.64
55110	309	CONTRACTS WITH GOVERNMENT AGEN	09/13/12	Ck# 238734	ALLISON MICHELLE JENKINS	701.50
55110	309	CONTRACTS WITH GOVERNMENT AGEN	09/20/12	Ck# 238767	ENGLISH MOUNTAIN COFFEE	110.70
55110	309	CONTRACTS WITH GOVERNMENT AGEN	09/20/12	Ck# 238780	OCE IMAGISTICS, INC.	15.83
55110	309	CONTRACTS WITH GOVERNMENT AGEN	09/27/12	Ck# 238857	ATMOS ENERGY	59.70
55110	309	CONTRACTS WITH GOVERNMENT AGEN	09/27/12	Ck# 238871	HEALTHSTAR PHYSICIANS, P.C.	25.20
55110	309	CONTRACTS WITH GOVERNMENT AGEN	09/27/12	Ck# 238874	ALLISON MICHELLE JENKINS	701.50
55110	309	CONTRACTS WITH GOVERNMENT AGEN	09/27/12	Ck# 238881	MORRISTOWN UTILITIES	1982.00
55110	309	CONTRACTS WITH GOVERNMENT AGEN	09/27/12	Ck# 238901	WALMART COMMUNITY BRC	284.88
55110	355	TRAVEL	09/06/12	Ck# 238598	CAROLINE AGUILAR	43.24
55110	355	TRAVEL	09/06/12	Ck# 238613	NORMA HILL	83.66
55110	355	TRAVEL	09/06/12	Ck# 238618	ASHLEY MINER	42.30
55110	355	TRAVEL	09/06/12	Ck# 238625	ASHLEY BROOKE SINGLETON	161.21
55110	355	TRAVEL	09/06/12	Ck# 238626	KIM SMITH	100.82
55110	355	TRAVEL	09/06/12	Ck# 238628	IRMA STILWELL	33.84
55110	355	TRAVEL	09/06/12	Ck# 238641	SARAH WOLFE	30.55
55110	...	LOCAL HEALTH CENTER.....			Total:	17 4665.15
55120	316	HUMANE SOCIETY	09/27/12	Ck# 238905	MORRISTOWN-HAMBLEN	66750.00
55140	316	CONTRIBUTIONS - ALPS	09/27/12	Ck# 238902	ALPS	2000.00
55170	316	CONTRIBUTIONS	09/27/12	Ck# 238872	HELEN ROSS McNABB CENTER	910.00
55180	316	HAMBLEN CO HEALTH - CRIPPLED C	09/27/12	Ck# 238919	STATE OF TN-DEPT. OF HEALTH	3121.00
55390	316	HAMBLEN CO. HEALTH - TN DEPT O	09/27/12	Ck# 238920	TENNESSEE DEPARTMENT OF HEALTH	55250.00
55520	316	DEPARTMENT OF CHILDRENS SERVIC	09/27/12	Ck# 238903	CEASE	4000.00
55530	316	CONTRIBUTIONS	09/13/12	Ck# 238705	APPALACHIAN ELECTRIC COOP	232.14
55530	316	CONTRIBUTIONS	09/20/12	Ck# 238785	RUSSELLVILLE-WHITESBURG	63.36
55530	316	CONTRIBUTIONS	09/27/12	Ck# 238859	CASEY CARTER	49.92
55530	316	CONTRIBUTIONS	09/27/12	Ck# 238875	K-MART	180.77
55530	316	CONTRIBUTIONS	09/27/12	Ck# 238883	MORRISTOWN UTILITIES	200.00
55530	316	CONTRIBUTIONS	09/27/12	Ck# 238889	HARVEY RUVIN	9.00
55530	316	CONTRIBUTIONS	09/27/12	Ck# 238892	STEPPING OUT MINISTRIES	200.00
55530	...	DEPARTMENT OF CHILDRENS SERVICES.....			Total:	7 935.19
55590	316	CONTRIBUTIONS	09/27/12	Ck# 238908	MORRISTOWN-HAMBLEN CHILDCARE	12500.00
55710	316	CONTRIBUTIONS-KAB	09/27/12	Ck# 238906	KEEP M'TOWN HAMBLEN BEAUTIFUL	7500.00
55900	316	CONTRIBUTIONS	09/27/12	Ck# 238911	MORRISTOWN CEMETERY RESTORATIO	1500.00
56100	316	CONTRIBUTIONS-SENIOR CITIZENS	09/27/12	Ck# 238917	SENIOR CITIZENS CENTER	5800.00
56300	316	CONTRIBUTION-SENIOR CITIZEN VI	09/27/12	Ck# 238918	SENIOR CITIZENS CENTER	3250.00

ACCT OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
56500 316	MORRISTOWN HAMBLEN LIBRARY	09/27/12	Ck# 238914	MORRISTOWN-HAMBLEN LIBRARY	128500.00
56700 307	COMMUNICATION	09/06/12	Ck# 238639	VERIZON WIRELESS	42.98
56700 307	COMMUNICATION	09/13/12	Ck# 238707	AT & T	451.65
56700 336	MAINTENANCE AND REPAIR SERVICE	09/06/12	Ck# 238616	LANE SALES POWER EQUIPMENT	207.29
56700 338	MAINTENANCE AND REPAIR SERVICE	09/27/12	Ck# 238901	WALMART COMMUNITY BRC	108.11
56700 410	CUSTODIAL SUPPLIES	09/13/12	Ck# 238749	TIDI WASTE SYSTEMS	470.34
56700 412	DIESEL FUEL	09/20/12	Ck# 238795	VOYAGER FLEET SYSTEMS INC	475.29
56700 415	ELECTRICITY	09/13/12	Ck# 238706	APPALACHIAN ELECTRIC COOP	20.67
56700 415	ELECTRICITY	09/13/12	Ck# 238739	MORRISTOWN UTILITIES	299.00
56700 425	GASOLINE	09/20/12	Ck# 238795	VOYAGER FLEET SYSTEMS INC	464.58
56700 435	OFFICE SUPPLIES	09/06/12	Ck# 238597	ACME PRINTING COMPANY, INC.	65.00
56700 454	WATER AND SEWER	09/13/12	Ck# 238739	MORRISTOWN UTILITIES	2667.00
56700 499	OTHER SUPPLIES AND MATERIALS	09/27/12	Ck# 238862	COCKE FARMERS COOP	67.49
56700 506	LIABILITY INSURANCE	09/06/12	Ck# 238630	STRATE INSURANCE GROUP	1577.75
56700 506	LIABILITY INSURANCE	09/27/12	Ck# 238895	STRATE INSURANCE GROUP	1589.42
56700 509	REFUNDS	09/27/12	Ck# 238864	TILMAN DANIELS	60.00
56700 513	WORKMAN'S COMPENSATION INSURAN	09/06/12	Ck# 238630	STRATE INSURANCE GROUP	456.00
56700 513	WORKMAN'S COMPENSATION INSURAN	09/27/12	Ck# 238895	STRATE INSURANCE GROUP	456.00
56700 ...	PARK.....			Total: 17	9478.57
56900 309	CONTRACTS WITH GOVERNMENT AGEN	09/27/12	Ck# 238870	HAMBLEN COUNTY-MORRISTOWN	4105.00
56900 309	CONTRACTS WITH GOVERNMENT AGEN	09/27/12	Ck# 238876	KEEP M'TOWN HAMBLEN BEAUTIFUL	171.33
56900 316	CONTRIBUTIONS	09/27/12	Ck# 238904	HELPING HANDS CLINIC	2500.00
56900 316	CONTRIBUTIONS	09/27/12	Ck# 238907	LAKEWAY ACHIEVEMENT CENTER	2500.00
56900 316	CONTRIBUTIONS	09/27/12	Ck# 238909	M.A.T.S	4000.00
56900 316	CONTRIBUTIONS	09/27/12	Ck# 238913	M'TOWN HAMBLEN CENTRAL SERVICE	2500.00
56900 316	CONTRIBUTIONS	09/27/12	Ck# 238915	CITY OF MORRISTOWN	100000.00
56900 316	CONTRIBUTIONS	09/27/12	Ck# 238916	SENIOR CITIZENS HOME ASSIST.	2500.00
56900 316	CONTRIBUTIONS	09/27/12	Ck# 238922	UT HEARING & SPEECH CENTER	1500.00
56900 ...	OTHER SOCIAL, CULTURAL & RECREATIONAL.....			Total: 9	119776.33
57100 307	COMMUNICATION	09/13/12	Ck# 238707	AT & T	1.60
57100 355	TRAVEL	09/13/12	Ck# 238750	TN ASSOC OF AGRI AGENTS & SPEC	65.00
57100 ...	AGRICULTURAL EXTENSION SERVICE.....			Total: 2	66.60
57300 316	FOREST SERVICE	09/27/12	Ck# 238921	TN DEPT. OF AGR./FORESTRY DIV.	1000.00
57800 429	INSTRUCTIONAL SUPPLIES & MATER	09/27/12	Ck# 238868	FOOD CITY - #607	23.97
58110 307	COMMUNICATION	09/06/12	Ck# 238606	JEFFREY DILLARD	65.00
58110 316	CONTRIBUTIONS-CHAMBER-TOURISM	09/27/12	Ck# 238912	MORRISTOWN CHAMBER OF COMMERCE	11250.00
58110 349	PRINTING, STATIONERY AND FORMS	09/06/12	Ck# 238597	ACME PRINTING COMPANY, INC.	65.00
58110 349	PRINTING, STATIONERY AND FORMS	09/13/12	Ck# 238747	SUNTRUST BANKCARD, N.A.	133.15
58110 355	TRAVEL	09/06/12	Ck# 238606	JEFFREY DILLARD	65.42
58110 355	TRAVEL	09/13/12	Ck# 238747	SUNTRUST BANKCARD, N.A.	624.00
58110 599	OTHER CHARGES	09/13/12	Ck# 238747	SUNTRUST BANKCARD, N.A.	270.00
58110 ...	TOURISM.....			Total: 7	12472.57
58120 316	MORRISTOWN AREA CHAMBER - INDU	09/27/12	Ck# 238910	CITY OF MORRISTOWN INDUSTRIAL	21000.00

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ACCNT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
58300	307	COMMUNICATIONS	09/13/12	Ck# 238707	AT & T	.40
58600	312	CONTRACTS WITH PRIVATE AGENCIE	09/13/12	Ck# 238711	CAREHERE LLC	8067.66
58600	312	CONTRACTS WITH PRIVATE AGENCIE	09/20/12	Ck# 238778	MUS FIBERNET	204.08
58600	312	CONTRACTS WITH PRIVATE AGENCIE	09/27/12	Ck# 238857	ATMOS ENERGY	31.50
58600	312	CONTRACTS WITH PRIVATE AGENCIE	09/27/12	Ck# 238881	MORRISTOWN UTILITIES	199.07
58600	312	CONTRACTS WITH PRIVATE AGENCIE	09/27/12	Ck# 238893	STP, LLC	1500.00
58600	312	CONTRACTS WITH PRIVATE AGENCIE	09/27/12	Ck# 238894	STP, LLC	44.95
58600	506	LIABILITY INSURANCE	09/06/12	Ck# 238630	STRATE INSURANCE GROUP	79731.25
58600	506	LIABILITY INSURANCE	09/27/12	Ck# 238895	STRATE INSURANCE GROUP	80215.25
58600	513	WORKER'S COMP. INS.	09/06/12	Ck# 238630	STRATE INSURANCE GROUP	27800.25
58600	513	WORKER'S COMP. INS.	09/27/12	Ck# 238895	STRATE INSURANCE GROUP	27800.25
58600	...	EMPLOYEE BENEFITS.....			Total:	10 225594.26
58900	310	CONTRACTS WITH OTHER PUBLIC AG	09/13/12	Ck# 238721	EAST TN DEVELOPMENT DIST	5003.52
58900	310	CONTRACTS WITH OTHER PUBLIC AG	09/13/12	Ck# 238722	ETHRA INC	10400.00
58900	508	PREMIUMS ON CORPORATE SURETY B	09/06/12	Ck# 238627	SOUTHERN STATES INSURANCE	654.00
58900	...	REFUNDS.....			Total:	3 16057.52
91130	708	COMMUNICATION EQUIPMENT	09/20/12	Ck# 238773	KNOXVILLE NEWS-SENTINEL	73.54
*101*		GENERAL FUND (101).....			Total:	335 1028459.32

ACCT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
61000	307	TELEPHONE	09/13/12	Ck# 037701	AT & T	213.41
61000	307	TELEPHONE	09/13/12	Ck# 037705	COMCAST CABLE	66.03
61000	307	TELEPHONE	09/27/12	Ck# 037769	VERIZON WIRELESS	203.49
61000	320	TENN COUNTY SERVICE DUES	09/13/12	Ck# 037716	TN HIGHWAY OFFICIALS FOR	150.00
61000	355	REGULAR TRAVEL	09/13/12	Ck# 037714	SUNTRUST BANKCARD, N.A.	370.24
61000	415	ELECTRICITY	09/27/12	Ck# 037760	HOLSTON ELECTRIC COOPERATIVE	1093.85
61000	435	OFFICE SUPPLIES	09/06/12	Ck# 037683	EVANS OFFICE SUPPLY CO.	444.54
61000	435	OFFICE SUPPLIES	09/13/12	Ck# 037714	SUNTRUST BANKCARD, N.A.	90.00
61000	454	WATER & SEWER	09/27/12	Ck# 037762	MORRISTOWN UTILITIES	81.00
61000	506	COMP GENERAL LIAB INSURANCE	09/06/12	Ck# 037685	STRATE INSURANCE GROUP	8598.00
61000	506	COMP GENERAL LIAB INSURANCE	09/27/12	Ck# 037766	STRATE INSURANCE GROUP	8597.67
61000	511	VEHICLE INSURANCE	09/13/12	Ck# 037718	WELLS FARGO INS SVCS USA (KNX)	3508.00
61000	599	OTHER CHARGES	09/13/12	Ck# 037704	CITIZEN TRIBUNE	248.04
61000	599	OTHER CHARGES	09/13/12	Ck# 037706	KEL-SAN, INC.	195.51
61000	599	OTHER CHARGES	09/13/12	Ck# 037712	SHERWIN WILLIAMS	225.75
61000	599	OTHER CHARGES	09/13/12	Ck# 037714	SUNTRUST BANKCARD, N.A.	374.37
61000	599	OTHER CHARGES	09/20/12	Ck# 037723	BIG M JANITORIAL	48.00
61000	599	OTHER CHARGES	09/20/12	Ck# 037733	SHERWIN WILLIAMS	41.79
61000	599	OTHER CHARGES	09/27/12	Ck# 037755	BUFFALO TRAIL WESTERN WEAR	100.00
61000	599	OTHER CHARGES	09/27/12	Ck# 037758	COCKE FARMERS COOP	45.99
61000	599	OTHER CHARGES	09/27/12	Ck# 037765	SHERWIN WILLIAMS	43.08
61000	...	ADMINISTRATION.....			Total: 21	24738.76
62000	312	CONTRACTS WITH PRIVATE AGENCIE	09/27/12	Ck# 037756	EARNEST P CARTER	14.00
62000	312	CONTRACTS WITH PRIVATE AGENCIE	09/27/12	Ck# 037763	MORRISTOWN-HAMBLEEN HUMANE SOC.	140.00
62000	351	RENTAL EQUIPMENT	09/27/12	Ck# 037754	A-1 EQUIPMENT RENTAL	675.00
62000	404	ASPHALT - HOT MIX	09/13/12	Ck# 037711	NEWPORT PAVING & READY MIX	1673.27
62000	404	ASPHALT - HOT MIX	09/20/12	Ck# 037731	NEWPORT PAVING & READY MIX	1430.18
62000	404	ASPHALT - HOT MIX	09/20/12	Ck# 037736	SUMMERS-TAYLOR MATERIALS CO.	1867.56
62000	404	ASPHALT - HOT MIX	09/27/12	Ck# 037767	SUMMERS-TAYLOR MATERIALS CO.	757.61
62000	409	CRUSHED STONE	09/13/12	Ck# 037717	VULCAN MATERIALS COMPANY	676.08
62000	409	CRUSHED STONE	09/20/12	Ck# 037739	VULCAN MATERIALS COMPANY	630.28
62000	409	CRUSHED STONE	09/27/12	Ck# 037771	VULCAN MATERIALS COMPANY	2114.99
62000	436	OTHER ROAD MATERIALS	09/20/12	Ck# 037726	COCKE FARMERS COOP	79.98
62000	436	OTHER ROAD MATERIALS	09/27/12	Ck# 037759	EAST TN STEEL SUPPLY, INC.	1166.86
62000	443	ROAD SIGNS & STRIPING	09/27/12	Ck# 037770	VULCAN INC. D/B/A VULCAN SIGNS	950.14
62000	451	UNIFORMS	09/13/12	Ck# 037703	CINTAS CORP., LOC. 207	198.72
62000	451	UNIFORMS	09/20/12	Ck# 037725	CINTAS CORP., LOC. 207	99.36
62000	451	UNIFORMS	09/27/12	Ck# 037757	CINTAS CORP., LOC. 207	99.36
62000	...	HIGHWAY AND BRIDGE MAINTENANCE.....			Total: 16	12573.39
63100	412	DIESEL FUEL	09/13/12	Ck# 037702	BP OIL	2131.88
63100	412	DIESEL FUEL	09/13/12	Ck# 037720	ZOOMERZ, INC.	1360.15
63100	412	DIESEL FUEL	09/27/12	Ck# 037772	ZOOMERZ, INC.	1396.33
63100	416	MACHINE & EQUIPMENT PARTS	09/13/12	Ck# 037699	A1 NAPA AUTO PARTS	538.40
63100	416	MACHINE & EQUIPMENT PARTS	09/13/12	Ck# 037709	MEADE TRACTOR	2541.38
63100	416	MACHINE & EQUIPMENT PARTS	09/13/12	Ck# 037714	SUNTRUST BANKCARD, N.A.	38.88
63100	416	MACHINE & EQUIPMENT PARTS	09/20/12	Ck# 037729	MEADE TRACTOR	59.20
63100	416	MACHINE & EQUIPMENT PARTS	09/20/12	Ck# 037737	THOMPSON MACHINE WORKS	990.85
63100	424	GARAGE SUPPLIES	09/27/12	Ck# 037761	LUBRICORP	212.80

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ACCNT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID	
63100	425	GASOLINE	09/13/12	Ck# 037702	BP OIL	2182.06	
63100	425	GASOLINE	09/13/12	Ck# 037714	SUNTRUST BANKCARD, N.A.	82.82	
63100	425	GASOLINE	09/13/12	Ck# 037720	ZOOMERZ, INC.	515.33	
63100	425	GASOLINE	09/27/12	Ck# 037772	ZOOMERZ, INC.	359.85	
63100	433	LUBRICANTS	09/27/12	Ck# 037761	LUBRICORP	1946.16	
63100	450	TIRES & TUBES	09/20/12	Ck# 037727	GOFORTH TIRE & AUTO, INC.	2984.47	
63100	499	OTHER SUPPLIES & MATERIALS	09/06/12	Ck# 037684	LOWE'S	355.06	
63100	499	OTHER SUPPLIES & MATERIALS	09/20/12	Ck# 037732	SCOTT-GROSS CO. INC.	80.00	
63100	499	OTHER SUPPLIES & MATERIALS	09/20/12	Ck# 037740	ZEE MEDICAL, INC.	181.70	
63100	...	OPERATION AND MAINTENANCE OF EQUIPMENT			Total:	18 17957.32	
66000	513	WORKMANS COMPENSATION	09/20/12	Ck# 037722	BERKLEY NET UNDERWRITERS	3176.00	
68000	714	HIGHWAY EQUIPMENT	09/13/12	Ck# 037708	THE LILLY COMPANY	12491.00	
68000	714	HIGHWAY EQUIPMENT	09/13/12	Ck# 037713	STOWERS	86725.00	
68000	719	OFFICE EQUIPMENT	09/13/12	Ck# 037714	SUNTRUST BANKCARD, N.A.	169.99	
68000	...	CAPITAL OUTLAY			Total:	3 99385.99	
*131* HIGHWAY FUND (131)						Total:	59 157831.46

ACCNT OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID	
55710 302	ADVERTISING	09/13/12	Ck# 021136	CITIZEN TRIBUNE	324.51	
55710 312	CONTRACTS WITH PRIVATE AGENCIE	09/13/12	Ck# 021143	S & B RECYCLING	5651.65	
55710 336	MAINTENANCE AND REPAIR SERVICE	09/13/12	Ck# 021131	A1 NAPA AUTO PARTS	1406.63	
55710 336	MAINTENANCE AND REPAIR SERVICE	09/13/12	Ck# 021139	INTERSTATE BATTERY SYSTEM	91.95	
55710 336	MAINTENANCE AND REPAIR SERVICE	09/13/12	Ck# 021141	MORRISTOWN FORD	315.50	
55710 336	MAINTENANCE AND REPAIR SERVICE	09/13/12	Ck# 021144	SAFETY KLEEN	438.46	
55710 336	MAINTENANCE AND REPAIR SERVICE	09/20/12	Ck# 021151	INTERSTATE BATTERY SYSTEM	296.85	
55710 336	MAINTENANCE AND REPAIR SERVICE	09/20/12	Ck# 021153	MID-STATE EQUIP. CO., INC.	90.00	
55710 336	MAINTENANCE AND REPAIR SERVICE	09/20/12	Ck# 021156	SMOKY MOUNT. TRUCK CENTER LLC	914.37	
55710 336	MAINTENANCE AND REPAIR SERVICE	09/20/12	Ck# 021159	THOMPSON MACHINE WORKS	373.30	
55710 336	MAINTENANCE AND REPAIR SERVICE	09/20/12	Ck# 021160	WAYNE'S AUTO TRIM	480.00	
55710 359	DISPOSAL FEES	09/13/12	Ck# 021138	HAMBLEN COUNTY-MORRISTOWN	71170.05	
55710 412	DIESEL FUEL	09/13/12	Ck# 021133	BP OIL	13362.92	
55710 412	DIESEL FUEL	09/13/12	Ck# 021146	ZOOMERZ, INC.	2155.43	
55710 412	DIESEL FUEL	09/27/12	Ck# 021170	ZOOMERZ, INC.	1218.85	
55710 425	GASOLINE	09/13/12	Ck# 021133	BP OIL	251.77	
55710 425	GASOLINE	09/13/12	Ck# 021146	ZOOMERZ, INC.	131.81	
55710 425	GASOLINE	09/27/12	Ck# 021170	ZOOMERZ, INC.	63.93	
55710 433	LUBRICANTS	09/27/12	Ck# 021165	AMERICAN CONTINENTAL TECHLAB	507.68	
55710 451	UNIFORMS	09/13/12	Ck# 021135	CINTAS CORP., LOC. 207	248.20	
55710 451	UNIFORMS	09/20/12	Ck# 021149	CINTAS CORP., LOC. 207	124.10	
55710 451	UNIFORMS	09/27/12	Ck# 021166	CINTAS CORP., LOC. 207	124.10	
55710 499	OTHER SUPPLIES AND MATERIALS	09/13/12	Ck# 021137	COCKE FARMERS COOP	100.00	
55710 499	OTHER SUPPLIES AND MATERIALS	09/13/12	Ck# 021145	SCOTT-GROSS CO. INC.	54.07	
55710 499	OTHER SUPPLIES AND MATERIALS	09/20/12	Ck# 021150	ELLIOTT BOOTS	199.95	
55710 499	OTHER SUPPLIES AND MATERIALS	09/20/12	Ck# 021154	SCOTT-GROSS CO. INC.	82.52	
55710 499	OTHER SUPPLIES AND MATERIALS	09/20/12	Ck# 021155	SEARS COMMERCIAL ONE	180.99	
55710 499	OTHER SUPPLIES AND MATERIALS	09/27/12	Ck# 021169	WALMART COMMUNITY BRC	67.88	
55710 506	LIABILITY INSURANCE	09/06/12	Ck# 021125	STRATE INSURANCE GROUP	10763.25	
55710 506	LIABILITY INSURANCE	09/27/12	Ck# 021168	STRATE INSURANCE GROUP	11112.92	
55710 513	WORKMAN'S COMPENSATION INSURAN	09/06/12	Ck# 021125	STRATE INSURANCE GROUP	12820.25	
55710 513	WORKMAN'S COMPENSATION INSURAN	09/27/12	Ck# 021168	STRATE INSURANCE GROUP	12820.25	
55710 733	SOLID WASTE EQUIPMENT	09/13/12	Ck# 021140	THE LILLY COMPANY	12491.00	
55710 ...	SANITATION MANAGEMENT.....			Total:	33 160435.14	
*116* SOLID WASTE/SANITATION (116).....					Total:	33 160435.14

**GARBAGE TRUCK - EMERGENCY REPAIR**

Motion by Louis Jarvis, seconded by Paul Lebel to approve the payment to Moore's Tractor & Trailer Repair in the amount of \$15,687.07 for a new engine for a garbage truck that has been out of operation.

<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>Absent</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>YES</b>
<b>P. LeBel</b>	<b>(2) YES</b>	<b>L. Jarvis</b>	<b>(M) YES</b>

8.b.

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

Majority Vote >



**BUDGET AMENDMENT-DRUG ENFORCEMENT**

Motion by Louis Jarvis, seconded by Nancy Phillips to approve the Drug Enforcement budget amendment in the amount of \$6,683.00.

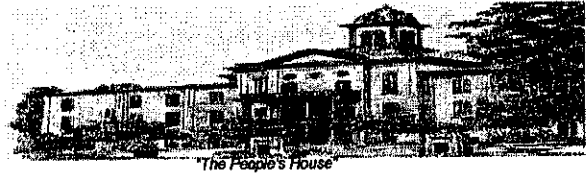
<b>Chair S. Ford</b>	<b>YES</b>	<b>L. Carter</b>	<b>YES</b>
<b>R. Eldridge</b>	<b>YES</b>	<b>VChair H. Shipley</b>	<b>YES</b>
<b>L. Baker</b>	<b>YES</b>	<b>N. Phillips</b>	<b>(2) YES</b>
<b>T. Derailson</b>	<b>Absent</b>	<b>Tilman Goins</b>	<b>YES</b>
<b>D. Fullington</b>	<b>YES</b>	<b>T. Goins</b>	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

8.c.1.a.

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

Majority Vote >

**Hamblen County Commission**



Month OCTOBER Year 2012

Fund #122

DEPT: DRUG ENFORCEMENT

Account Number	Description	Increase	Decrease
	<b>ESTIMATED REVENUES:</b>		
	<b>Increase Revenues</b>		
47990.000	Other Direct Federal Revenue	6,683	
	<b>Total Revenues</b>	<b>6,683</b>	
	<b>APPROPRIATIONS:</b>		
	<b>DRUG ENFORCEMENT</b>		
	<b>Increase Expenditures</b>		
54150.716	Law Enforcement Equipment	6,683	
	<b>Total Expenditures</b>	<b>6,683</b>	

Brief Descriptions of issue:  
 To increase estimated revenues and appropriations for federal funds received for purchase of equipment.

Signature: [Handwritten Signature]  
 Title: Det. LT.  
 Date: 9-27-12

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

**BUDGET AMENDMENT-DEPARTMENT OF EDUCATION**

Motion by Louis Jarvis, seconded by Larry Carter to approve the Department of Education budget amendment in the amount of \$78,500.13.

<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>Absent</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>YES</b>
<b>L. Jarvis</b>	<b>(M) YES</b>

8.c.2.a.

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

Majority Vote >

HAMBLEN COUNTY SCHOOLS  
GENERAL PURPOSE SCHOOL BUDGET  
2012-2013  
AMENDMENT #1 - EXTERNAL

EXPENDITURE CODE	TITLE	BUDGET	INCREASE	DECREASE	ACTUAL	PURPOSE
71100-488	OTHER SUPPLIES AND MATERIALS	\$ 12,200.00	\$ 13,760.00		\$ 26,960.00	ALCOA GRANT
72210-355	TRAVEL	\$ 23,300.00	\$ 1,250.00		\$ 24,550.00	ALCOA GRANT
72210-824	STAFF DEVELOPMENT	\$ -	\$ 12,600.00		\$ 12,600.00	HIGH SCHOOLS THAT WORK GRANT
72810-709	DATA PROCESSING EQUIPMENT	\$ 228,828.00	\$ 35,119.98		\$ 264,747.88	E-RATE FUNDING FOR TECHNOLOGY / E-RATE RESERVE
73400-118	TEACHERS	\$ 343,260.00	\$ 3,931.00		\$ 347,191.00	ADDITIONAL PRE-K FUNDING
73400-201	SOCIAL SECURITY	\$ 36,734.00	\$ 243.00		\$ 36,977.00	ADDITIONAL PRE-K FUNDING
73400-204	STATE RETIREMENT	\$ 32,690.00	\$ 226.00		\$ 32,916.00	ADDITIONAL PRE-K FUNDING
73400-207	MEDICAL INSURANCE	\$ 88,760.00		\$ 1,932.00	\$ 86,828.00	ADDITIONAL PRE-K FUNDING
73400-210	UNEMPLOYMENT COMPENSATION	\$ 904.00	\$ 61.43		\$ 965.43	ADDITIONAL PRE-K FUNDING
73400-212	EMPLOYER MEDICARE	\$ 8,477.09	\$ 57.89		\$ 8,534.78	ADDITIONAL PRE-K FUNDING
73400-429	INSTRUCTIONAL SUPPLIES & MATERIALS	\$ 4,601.87	\$ 6,296.03		\$ 10,800.00	ADDITIONAL PRE-K FUNDING
73400-689	OTHER CHARGES	\$ 2,700.00	\$ 1,576.00		\$ 4,275.00	ADDITIONAL PRE-K FUNDING
73400-790	OTHER EQUIPMENT	\$ 900.00	\$ 5,400.00		\$ 6,300.00	ADDITIONAL PRE-K FUNDING
TOTALS		\$ 783,948.06	\$ 80,432.13	\$ 1,932.00	\$ 842,445.19	
NET INCREASE			\$ 78,500.13			

HAMBLEN COUNTY SCHOOLS  
GENERAL PURPOSE SCHOOL BUDGET  
2012-2013  
AMENDMENT #1 - EXTERNAL

REVENUE CODE	TITLE	BUDGET	INCREASE	DECREASE	ACTUAL	PURPOSE
34383	E-RATE RESERVE	\$ -	\$ 5,709.16		\$ 5,709.16	BUDGETING ADDITIONAL E-RATE RESERVE
34385	PRE-K RESERVE	\$ 55,990.21	\$ 2,941.00		\$ 58,931.21	INCREASE IN SUPPLY, EQUIPMENT AND STAFF DEV. ALLOCATION
44146	E-RATE FUNDING	\$ -	\$ 29,410.82		\$ 29,410.82	E-RATE FUNDING FOR TECHNOLOGY
44570	CONTRIBUTIONS AND GIFTS	\$ 500.00	\$ 15,000.00		\$ 15,500.00	ALCOA GRANT
48980	OTHER STATE GRANTS	\$ 260,423.30	\$ 12,500.00		\$ 272,923.30	HIGH SCHOOLS THAT WORK GRANT
48F	EARLY CHILDHOOD EDUCATION	\$ 821,875.65	\$ 12,939.15		\$ 834,815.00	ADDITIONAL PRE-K FUNDING FROM THE STATE
TOTALS		\$ 938,789.36	\$ 78,500.13	\$ -	\$ 1,017,289.49	
NET INCREASE			\$ 78,500.13			

THEREUPON, MEETING ADJOURNED AT 5:25 P.M.

# REGULAR CALENDAR

Order #	Vote	Item
1	Vote	<b>Proclamation(s)</b> a. Day of Service to the Community
2	Vote	<b>Nominations / Appointments (Chairman Stancil Ford)</b> a. Sheriff's Work Release Commission
3		<b>Public Hearing</b> <b>RECESS</b> as Hamblen County Legislative Body, <b>OPEN</b> Public Hearing a. Resolution to Amend the Zoning Map of Hamblen County, Tennessee By Rezoning Tax Map 0191, Group B, Parcel PT of 011.02 Dist 03, 6105 Old Russellville Pike, Russellville, TN 37860 from R-1 to C-1 <b>CLOSE</b> Public Hearing, <b>RECONVENE</b> as Hamblen County Legislative Body
4	Vote	<b>Resolution from Public Hearing</b> a. Resolution to Amend the Zoning Map of Hamblen County, Tennessee By Rezoning Tax Map 0191, Group B, Parcel PT of 011.02 Dist 03, 6105 Old Russellville Pike, Russellville, TN 37860 from R-1 to C-1
5	Vote Vote	<b>Calendar and Rules Committee Report (Chair Paul LeBel)</b> a. Approval of Consent Calendar Items b. Approval of Regular Calendar Items
6	Vote	<b>Approval of Consent Calendar (Chairman Stancil Ford)</b> a. Consent Calendar
7	Vote Vote	<b>Jail Study Committee (Chair Nancy Phillips)</b> a. September Jail Inspection b. Discussion of Sewer Grinder c. Architect RFP
8	Vote Vote Vote Vote	<b>Finance Committee (Chair Louis "Doe" Jarvis)</b> a. Approval of Monthly Checks b. Emergency Repair – Garbage Truck c. Budget Amendments 1. Drug Fund (Fund 122) a. Drug Enforcement (\$6,683) 2. Department of Education a. Amendment #1 (\$78,500.13)
9		<b>Announcements / Informational Items / Upcoming Meeting Dates (Chairman Stancil Ford)</b> a. November Committee Meetings: November 5, 2012 @ 11:30 a.m. at Health Dept. b. November County Commission Meeting: November 15, 2012 @ 5 p.m. at Courthouse
10		<b>Adjournment (Chairman Stancil Ford)</b>

Thursday, October 25, 2012