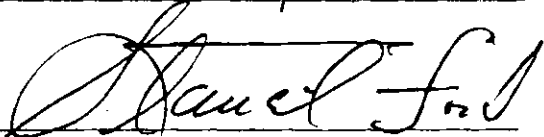
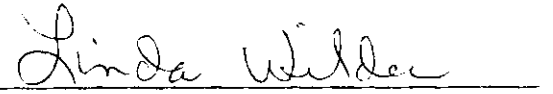


This is to certify that these minutes were approved by the Hamblen County  
Legislative Body on

October 25, 2012

  
Stancil Ford, Chairman

  
Linda Wilder, Hamblen County Clerk

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

The Legislative Body Session was opened by Sheriff Esco Jarnagin.

Invocation was given by Dr. Scott Foshie, Minister of Worship, Alpha Baptist Church, Morristown.

The Pledge of Allegiance was led by Commissioner Nancy Phillips.

Upon roll call the following members were present:

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

Roll Call

Quorum: 8 Present Voters: 14

8 YES Needed >

**ELECTION OF VICE CHAIRMAN**

Motion by Howard Shipley, seconded by Louis Jarvis to nominate Howard Shipley as Vice Chairman of the Legislative Body.

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

Voting for: all

**ELECTION OF CHAIRMAN**

Motion by Larry Baker, seconded by Louis Jarvis to nominate Stancil Ford as Chairman of the Legislative Body.

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

Voting for: all

**CHAIRMAN'S SALARY**

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

Voting for: all

**COUNTY ATTORNEY APPOINTMENT**

Motion by Louis Jarvis, seconded by Nancy Phillips to appoint Chris Capps to serve a one-year term as County Attorney.

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

Voting for: all

**ASSESSOR OF PROPERTY BOND APPROVAL**

Motion by Louis Jarvis, seconded by Herbert Harville to approve the bond for the Assessor of Property.

|                      |                |
|----------------------|----------------|
| <b>Chair S. Ford</b> | <b>YES</b>     |
| <b>R. Eldridge</b>   | <b>YES</b>     |
| <b>L. Baker</b>      | <b>YES</b>     |
| <b>T.Dennison</b>    | <b>YES</b>     |
| <b>D. Fullington</b> | <b>YES</b>     |
| <b>H. Harville</b>   | <b>(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>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 (14 YES - 0 NO - 0 ABS - 0 Absent)

Majority Vote >

STATE OF TENNESSEE  
COUNTY OF Hamblen  
OFFICIAL STATUTORY BOND  
FOR COUNTY PUBLIC OFFICIALS

OFFICE OF Assessor of Property

KNOW ALL MEN BY THESE PRESENTS:

That Keith Ely of Morristown (City or Town), County of Hamblen Tennessee as Principal, and RJI Insurance Company as Surety, are held and firmly bound unto THE STATE OF TENNESSEE in the full amount of Fifty Thousand and 00/100 Dollars (\$ 50,000.00) lawful money of the United States of America for the full and prompt payment whereof we bind ourselves, our representatives, successors and assigns, each jointly and severally, firmly and unequivocally by these presents.

WHEREAS, The said Principal was duly  elected  appointed to the office of Assessor of Property of and for Hamblen County for the (4) year term beginning on the 1st day of September, 2012, and ending on the 1st day of September, 2016.

NOW, THEREFORE, THE CONDITION OF THIS OBLIGATION IS SUCH:

That if the said Keith Ely Principal, shall:

1. Faithfully perform the duties of the office of Assessor of Property of Hamblen County during his term of office or his continuance therein; and
2. Pay over to the persons authorized by law to receive them, all monies, properties, or things of value that may come into his hands during his term of office of his continuance therein without fraud or delay, and shall faithfully and safely keep all records required of him in his official capacity, and at the expiration of his term, or in case of his resignation or removal from office, shall turn over to his successor all records and property which have come into his hands, then this obligation shall be null and void; otherwise to remain in full force and effect.

WITNESS our hands and seals this 27th day of August, 2012.

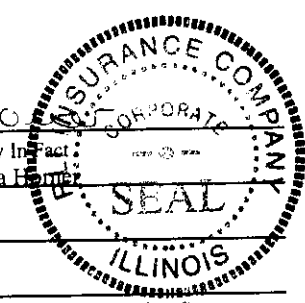
WITNESS-ATTEST:

PRINCIPAL:

Keith Ely Keith Ely

SURETY:  
RJI Insurance Company

By: Lisa Bender  
Attorney In Fact  
Lisa Bender



COUNTERSIGNED BY:

Deborah Stout  
Tennessee Resident Agent

(attach evidence of authority to execute bond)

ACKNOWLEDGMENT OF PRINCIPAL

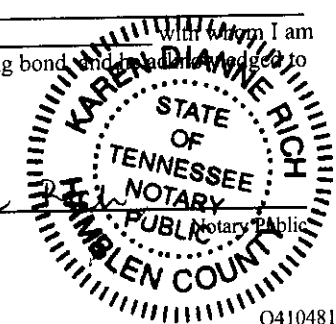
STATE OF Tennessee  
COUNTY OF Hamblen

Before me, a Notary Public, of the State and County aforesaid, personally appeared Keith Ely who I am personally acquainted and who, upon oath, acknowledged himself to be the individual who executed the foregoing bond and he acknowledged to me that he executed the same.

Witness my hand and seal this 4 day of September, 2012.  
My Commission Expires:

January 26, 2016

Karen Dianne Rich  
Notary Public



ACKNOWLEDGMENT OF SURETY

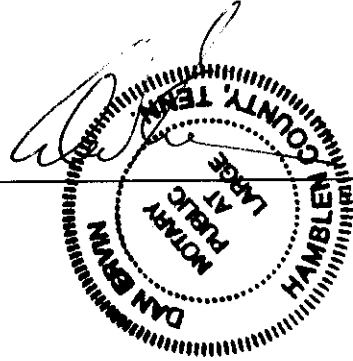
STATE OF Tennessee  
COUNTY OF Hamblen

Before me, a Notary Public, of the State and County aforesaid, personally appeared Lisa Horner with whom I am personally acquainted and, who, upon oath, acknowledged himself to be the individual who executed the foregoing bond on behalf of RLI Insurance Company, the within named Surety, a corporation duly licensed to do business in the State of Tennessee, and that he as such individual being authorized so to do, executed the foregoing bond, by signing the name of the corporation by himself as such individual.

Witness my hand and seal this 27th day of August, 2012.

My Commission Expires:

6-28-14



Notary Public

APPROVAL AND CERTIFICATION

SECTION I. (Applicable to all County Officials except Clerks of Chancery and Circuit Courts)

Bond and Sureties approved by Bill Brittain, County Executive of Hamblen County on this 13 day of September, 2012.

Signed:

Bill Brittain  
County Executive

CERTIFICATION:

I, Linda Wilder, County Clerk of Hamblen County hereby certify that the foregoing bond was approved by the Legislative Body of said county, in open session on the 20 day of Sept, 2012, and entered upon minutes thereof.

Signed:

Linda Wilder  
County Clerk

SECTION II. (Applicable only to Clerks of Chancery and Circuit Courts)

CERTIFICATION:

This is to certify that I have examined the foregoing bond and found the same to be sufficient and in conformity to law, that the sureties on the same are good and worth the penalty thereof and that the same has been entered upon the minutes of said court.

Signed:

Judge of the \_\_\_\_\_ Chancery \_\_\_\_\_  
Circuit Court of and for said County on this \_\_\_\_\_ day of \_\_\_\_\_

SECTION III. (Applicable to all County Officials' Bonds)  
FOR USE BY REGISTER OF DEEDS

SECTION IV. (Applicable to all County Officials' Bonds)  
ENDORSEMENT:

Filed with the Comptroller of the Treasury, State of Tennessee, this \_\_\_\_\_

Signed:

BK/PG: 1505/664-666  
12216208

|                       |      |
|-----------------------|------|
| 3 PGS - AL - BOND     |      |
| MARSHA BATCH: 80362   |      |
| 09/24/2012 - 03:56 PM |      |
| VALUE                 | 0.00 |
| MORTGAGE TAX          | 0.00 |
| TRANSFER TAX          | 0.00 |
| RECORDING FEE         | 0.00 |
| DP FEE                | 0.00 |
| REGISTER'S FEE        | 0.00 |
| TOTAL AMOUNT          | 0.00 |

STATE OF TENNESSEE, HAMBLEN COUNTY  
JIM CLAWSON  
REGISTER OF DEEDS

**ROAD SUPERINTENDENT BOND APPROVAL**

Motion by Louis Jarvis, seconded by Paul Lebel to approve the bond for the Road Superintendent.

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

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

2.b. Passed (14 YES - 0 NO - 0 ABS - 0 Absent) Majority Vote >

STATE OF TENNESSEE  
COUNTY OF Hamblen  
OFFICIAL STATUTORY BOND  
FOR COUNTY PUBLIC OFFICIALS  
OFFICE OF Highway Commissioner

KNOW ALL MEN BY THESE PRESENTS:

That Barry Poole of Morristown (City or Town), County of Hamblen Tennessee as Principal, and RLI Insurance Company as Surety, are held and firmly bound unto THE STATE OF TENNESSEE in the full amount of One Hundred Thousand and 00/100 Dollars (\$ 100,000.00) lawful money of the United States of America for the full and prompt payment whereof we bind ourselves, our representatives, successors and assigns, each jointly and severally, firmly and unequivocally by these presents.

WHEREAS, The said Principal was duly  elected  appointed to the office of Highway Commissioner of and for Hamblen County for the (4) year term beginning on the 1st day of September, 2012, and ending on the 1st day of September, 2016.

NOW, THEREFORE, THE CONDITION OF THIS OBLIGATION IS SUCH:

That if the said Barry Poole Principal, shall:

- 1. Faithfully perform the duties of the office of Highway Commissioner of Hamblen County during his term of office or his continuance therein; and
- 2. Pay over to the persons authorized by law to receive them, all monies, properties, or things of value that may come into his hands during his term of office of his continuance therein without fraud or delay, and shall faithfully and safely keep all records required of him in his official capacity, and at the expiration of his term, or in case of his resignation or removal from office, shall turn over to his successor all records and property which have come into his hands, then this obligation shall be null and void; otherwise to remain in full force and effect.

WITNESS our hands and seals this 27th day of August, 2012.

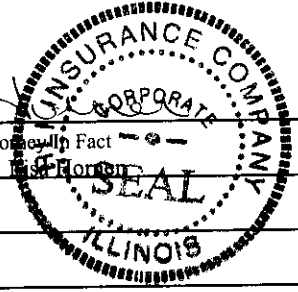
WITNESS-ATTEST:

Deborah Stout

PRINCIPAL:

Barry Poole  
Barry G. Poole

SURETY:  
RLI Insurance Company

By: Lisa H. [Signature]  
Attorney in Fact  
of RLI Insurance Company  


COUNTERSIGNED BY:

[Signature]  
Tennessee Resident Agent

(attach evidence of authority to execute bond)

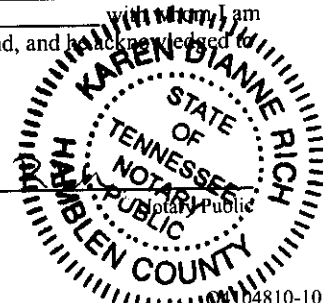
ACKNOWLEDGMENT OF PRINCIPAL

STATE OF Tennessee  
COUNTY OF Hamblen

Before me, a Notary Public, of the State and County aforesaid, personally appeared Barry Poole personally acquainted and who, upon oath, acknowledged himself to be the individual who executed the foregoing bond, and he acknowledged to me that he executed the same.

Witness my hand and seal this 30 day of August, 2012.  
My Commission Expires:

January 26, 2016

Karen Dianne Rich  




ACKNOWLEDGMENT OF SURETY

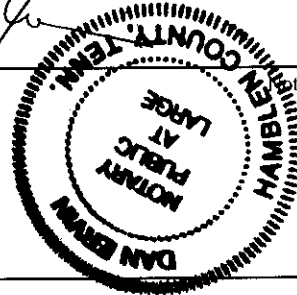
STATE OF Tennessee  
COUNTY OF Hamblen

Before me, a Notary Public, of the State and County aforesaid, personally appeared Lisa Horner with whom I am personally acquainted and, who, upon oath, acknowledged himself to be the individual who executed the foregoing bond on behalf of RLI Insurance Company, the within named Surety, a corporation duly licensed to do business in the State of Tennessee, and that he as such individual being authorized so to do, executed the foregoing bond, by signing the name of the corporation by himself as such individual.

Witness my hand and seal this 27th day of August, 2012.

My Commission Expires:

6-28-14



Notary Public

APPROVAL AND CERTIFICATION

SECTION I. (Applicable to all County Officials except Clerks of Chancery and Circuit Courts)

Bond and Sureties approved by Bill Brittain, County Executive of Hamblen County on this 13 day of September, 2012.

Signed:

County Executive

CERTIFICATION:

I, Linda Wilder, County Clerk of Hamblen County hereby certify that the foregoing bond was approved by the Legislative Body of said county, in open session on the 20 day of Sept, 2012, and entered upon minutes thereof.

Signed:

County Clerk

SECTION II. (Applicable only to Clerks of Chancery and Circuit Courts)

CERTIFICATION:

This is to certify that I have examined the foregoing bond and found the same to be sufficient and in conformity to law, that the sureties on the same are good and worth the penalty thereof and that the same has been entered upon the minutes of said court.

Signed:

Judge of the \_\_\_\_\_ Chancery \_\_\_\_\_  
Circuit Court of and for said County on this \_\_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_.

SECTION III. (Applicable to all County Officials' Bonds)  
FOR USE BY REGISTER OF DEEDS

SECTION IV. (Applicable to all County Officials' Bonds)  
ENDORSEMENT:

Filed with the Comptroller of the Treasury, State of Tennessee, this \_\_\_\_\_

Signed:



BK/PG: 1505/667-669  
12216209

|                       |      |
|-----------------------|------|
| 3 PGS - AL - BOND     |      |
| MARSHA BATCH: 80362   |      |
| 09/24/2012 - 03:55 PM |      |
| VALUE                 | 0.00 |
| MORTGAGE TAX          | 0.00 |
| TRANSFER TAX          | 0.00 |
| RECORDING FEE         | 0.00 |
| DP FEE                | 0.00 |
| REGISTER'S FEE        | 0.00 |
| TOTAL AMOUNT          | 0.00 |

STATE OF TENNESSEE, HAMBLEN COUNTY  
JIM CLAWSON  
REGISTER OF DEEDS

The Legislative Body recessed and convened as the Hamblen County Beer Board.

The Beer Board closed discussion and reconvened as the Hamblen County Legislative Body.

**BEER PERMIT**

Motion by Dana Wampler, seconded by Herbert Harville to approve the beer permit for Lee's Food Market #106, 4450 Enka Hwy., Morristown, TN.

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

4.a.

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

Majority Vote >

**CONSENT CALENDAR ITEMS**

Motion by Paul Lebel, seconded by Nancy Phillips 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>     |
| <b>T.Dennison</b>    | <b>YES</b>     |
| <b>D. Fullington</b> | <b>YES</b>     |
| <b>H. Harville</b>   | <b>YES</b>     |
| <b>P. LeBel</b>      | <b>(M) YES</b> |

|                          |                |
|--------------------------|----------------|
| <b>L. Carter</b>         | <b>YES</b>     |
| <b>VChair H. Shipley</b> | <b>YES</b>     |
| <b>N. Phillips</b>       | <b>(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>YES</b>     |

5.a.

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

Majority Vote >

**REGULAR CALENDAR ITEMS**

Motion by Paul Lebel, seconded by Dana Wampler to approve the regular calendar items.

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

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

5b

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

Majority Vote >

**ADDITION OF ITEM TO REGULAR CALENDAR**

Motion by Paul Lebel, seconded by Howard Shipley to add the request to surplus a Sheriff's Department weapon.

|                      |                |                          |                |
|----------------------|----------------|--------------------------|----------------|
| <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>(2) YES</b> |
| <b>L. Baker</b>      | <b>YES</b>     | <b>N. Phillips</b>       | <b>YES</b>     |
| <b>T.Dennison</b>    | <b>YES</b>     | <b>Tilman Goins</b>      | <b>YES</b>     |
| <b>D. Fullington</b> | <b>YES</b>     | <b>T. Goins</b>          | <b>YES</b>     |
| <b>H. Harville</b>   | <b>YES</b>     | <b>D. Wampler</b>        | <b>YES</b>     |
| <b>P. LeBel</b>      | <b>(M) YES</b> | <b>L. Jarvis</b>         | <b>YES</b>     |

5c

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

Majority Vote >

**CONSENT CALENDAR APPROVAL**

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

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

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

6 a.

Passed (14 YES - 0 NO - 0 ABS - 0 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 – August 23, 2012   | Chairman                  |
| 2              | Approval of Notaries   | County Clerk Linda Wilder |
| 3              | Operating Summaries – August 31, 2012  | Finance Committee         |
| 4              | Whitesburg Sewer Grant Update  | Finance Committee         |
| 5              | Barbara Horton Named to Statewide Committee to Establish Standards for Drug Courts in Tennessee  | Finance Committee         |
| 6              | County Attorney Invoices – August 2012   | Finance Committee         |
| 7              | Budget Amendments Approved by the County Mayor<br>1. General Fund (Fund 101)<br>a. Sheriff's Department (\$1,600)<br>b. Assessor (\$1,650) | Finance Committee         |
| 8              | Planning Commission Building Permit Log  | Finance Committee         |
| 9              | Humane Society Reports   | Finance Committee         |
| 10             | Coroner Reports  | Finance Committee         |
| 11             | Hamblen County Department of Education – Quarterly Expenditure Report<br>1. Fourth Quarter 2011-2012                                       | Finance Committee         |

**Thursday, September 20, 2012**

**SURPLUS OF SERVICE WEAPON**

Motion by Larry Baker, seconded by Dana Wampler to approve the request to surplus the service weapon of retiring Sheriff's Department employee Jeff Adkins.

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

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

7.a.

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

Majority Vote >



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

| NAME                  | HOME ADDRESS  | HOME PHONE   | BUSINESS ADDRESS  | BUSINESS PHONE | SURETY                                   |
|-----------------------|---|--------------|---|----------------|--|
| 1. NICOLAS ACEVEDO    | 307 WILLOW GREENE DR<br>MORRISTOWN TN 37814         | 423 200 8894 |   |                | FAUSTINO HERNANDEZ<br>VALENTIN HERNANDEZ |
| 2. DOROTHY E ARBAUGH  | 3132 PROVIDENCE<br>CIRCLE MORRISTOWN TN<br>37814    | 423-585-0281 | 116 E. MAIN STREET<br>MORRISTOWN TN 37814               | 423-586-9302   | STATE AUTO INSURANCE CO                  |
| 3. BOBBIE C BARNHART  | 3827 SHANNON ROAD<br>MORRISTOWN TN 37814            | 423-736-1622 | 407 WEST 5TH NORTH<br>STREET MORRISTOWN TN<br>37814     | 423-581-6700   | Rodney K Barnhart Que Vee<br>Gillette    |
| 4. TERESA H CAREY     | 1192 MEADOW BRANCH<br>ROAD BEAN STATION TN<br>37708 | 865-603-0259 | 511 W 2ND NORTH STREET<br>MORRISTOWN TN 37814           | 423-586-9112   | KATHERINE JONES-TERRY<br>CANDACE JONES   |
| 5. DIANNE B. COOLEY   | 2302 QUILLEN DRIVE<br>MORRISTOWN TN 37814           | 423-586-8580 | 1750 WEST ANDREW<br>JOHNSON HWY.<br>MORRISTOWN TN 37814 | 423-318-5801   | CNA-Western Surety                       |
| 6. PATRICIA B CURETON | 1455 WALTERS DR<br>MORRISTOWN TN 37814              | 423-839-1168 | 504 W MAIN ST<br>MORRISTOWN TN 37814                    | 4235860522     | RLI                                      |
| 7. R MICKEY JUSTICE   | 236 SQUAW ROAD BEAN<br>STATION TN 37708             | 423-231-5753 | 120 EVANS AVENUE<br>MORRISTOWN TN 37814                 | 4235868421     | WELLS FARGO                              |
| 8. KATHY R LAIL       | 1216 SECRETARIAT<br>DRIVE MORRISTOWN TN<br>37814    | 423-312-8415 | 503 NORTH JACKSON<br>STREET MORRISTOWN TN<br>37814      | 423-318-6400   | CNA Surety                               |
| 9. BOBBY LYNNE LAKINS | 7630 BYRON DR<br>TALBOTT TN 37877                   | 423-581-5048 | 407 W 5TH NOTH ST<br>MORRISTOWN TN 37814                | 4235816700     | FARM BUREAU                              |
| 10. SHARON L LOVELL   | 1340 CARTERS VALLEY<br>RD MOSHEIM TN 37818          | 423-525-3081 | 2536 FAIRVIEW RD<br>MORRITOWN TN 37814                  | 423-254-1262   | RLI INSURANCE COMPANY                    |
| 11. KIM NELSON        | 515 ASHLAND OAKS<br>DRIVE MORRISTOWN TN<br>37813    | 423-585-0491 | 1708 WEST A J HWY<br>MORRISTOWN TN 37814                | 4235878848     | FARM BUREAU                              |
| 12. SARAH JEAN PALMER | 330 FOX DRIVE<br>MORRISTOWN TN 37814                | 423-748-1635 | 2240 EAST MORRIS<br>BOULEVARD<br>MORRISTOWN TN 37813    | 423-585-6011   | Merchant's Bonding Company               |
| 13. CANDACE E PRICE   | 4092 JULIAN AVE<br>MORRISTOWN TN 37814              | 423-585-7268 | 5716 WEST AJ HWY<br>MORRISTOWN TN 37814                 | 4235856007     | MERCHANTS BONDING<br>COMPANY             |
| 14. TERRI BETH VAUGHN | 2557 PLANTATION DRIVE<br>RUSSELLVILLE TN 37860      | 423-585-2768 | 510 ALLISON STREET<br>MORRISTOWN TN 37814               | 423-585-2768   | RLI INSURANCE                            |

Back to Regular Calendar

Juda Wilder /sq.  
SIGNATURE

CLERK OF THE COUNTY OF HAMBLLEN, TENNESSEE  
9-12-12  
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

HAMLEN COUNTY ACCOUNTS & BUDGETS  
 GENERAL FUND (101)  
 EXPENDITURE REPORT  
 REPORT DATE: 08/31/2012

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| ACCOUNT/DESCRIPTION.....                     | APPROPRIATION<br>AMOUNT | MONTH-TO-DATE<br>EXPENDITURES | YEAR-TO-DATE<br>EXPENDITURES | OUTSTANDING<br>ENCUMBRANCES | AVAILABLE<br>FUNDS | AVL FND\$<br>%OF BUDG |
|--|-------------------------|-------------------------------|------------------------------|-----------------------------|--------------------|-----------------------|
| 51100 COUNTY COMMISSION                      | 190,806.00              | 13,656.32                     | 22,293.00                    | 19,865.00                   | 148,648.00         | .77%                  |
| 51210 BOARD OF EQUALIZATION                  | 7,200.00                | .00                           | .00                          | .00                         | 7,200.00           | 1.00%                 |
| 51300 COUNTY MAYOR                           | 201,121.00              | 15,107.27                     | 26,125.05                    | 7,381.04                    | 167,614.91         | .83%                  |
| 51400 COUNTY ATTORNEY                        | 71,293.00               | 5,282.71                      | 5,336.53                     | .00                         | 65,956.47          | .92%                  |
| 51500 ELECTION COMMISSION                    | 300,390.00              | 41,499.85                     | 52,931.41                    | 11,198.97                   | 236,259.62         | .78%                  |
| 51600 REGISTER OF DEEDS                      | 280,357.00              | 18,726.26                     | 28,326.10                    | 18,997.37                   | 233,033.53         | .83%                  |
| 51720 PLANNING AND BUILDING PERMITS          | 262,158.00              | 20,953.29                     | 31,993.08                    | 5,090.90                    | 225,074.02         | .85%                  |
| 51760 Geographical Information Systems       | 30,000.00               | .00                           | .00                          | .00                         | 30,000.00          | 1.00%                 |
| 51810 COUNTY BLDG- COURTHOUSE                | 768,783.00              | 100,688.20                    | 128,721.12                   | 31,097.84                   | 608,964.04         | .79%                  |
| 51910 ARCHIVES- PRESERVATION OF RECORDS      | 19,809.00               | 1,188.07                      | 1,851.65                     | 1,691.70                    | 16,265.65          | .82%                  |
| 52100 ACCOUNTS AND BUDGETS                   | 192,795.00              | 15,468.26                     | 22,907.19                    | 234.95                      | 169,652.86         | .87%                  |
| 52200 PURCHASING                             | 106,019.00              | 3,133.45                      | 6,112.31                     | 174.00                      | 99,732.69          | .94%                  |
| 52300 PROPERTY ASSESSOR'S OFFICE             | 373,320.00              | 30,162.61                     | 43,744.12                    | 20,915.37                   | 308,660.51         | .82%                  |
| 52310 REAPPRAISAL PROGRAM                    | 136,511.00              | 3,536.56                      | 5,311.42                     | 73,300.00                   | 57,899.58          | .42%                  |
| 52400 COUNTY TRUSTEE'S OFFICE                | 73,795.00               | 2,997.51                      | 8,466.37                     | 3,194.51                    | 62,134.12          | .84%                  |
| 52500 COUNTY CLERK'S OFFICE                  | 683,243.00              | 45,425.45                     | 83,053.60                    | 2,913.82                    | 597,275.58         | .87%                  |
| 52600 DATA PROCESSING                        | 89,458.00               | 12,419.65                     | 13,194.63                    | 33,855.20                   | 42,408.17          | .47%                  |
| 52900 OTHER FINANCE - MALL OFFICE            | 256,659.00              | 16,796.13                     | 31,773.99                    | 24,386.72                   | 200,498.29         | .78%                  |
| 53100 CIRCUIT COURT                          | 714,007.00              | 51,159.27                     | 88,782.51                    | 8,499.91                    | 616,724.58         | .86%                  |
| 53300 GENERAL SESSIONS COURT                 | 299,603.00              | 23,183.27                     | 34,661.71                    | 50.00                       | 264,891.29         | .88%                  |
| 53330 DRUG COURT                             | 118,275.00              | 6,516.55                      | 12,358.23                    | 2,920.55                    | 102,996.22         | .87%                  |
| 53400 CHANCERY COURT                         | 80,311.00               | 4,579.13                      | 14,391.50                    | 2,009.15                    | 63,910.35          | .79%                  |
| 53500 JUVENILE COURT                         | 436,662.00              | 32,919.90                     | 49,106.72                    | 3,981.70                    | 383,573.58         | .87%                  |
| 53910 SHERIFF - BALIFFS                      | .00                     | .00                           | .00                          | .00                         | .00                | .00%                  |
| 53920 Courtroom Security                     | 240,198.00              | 22,059.90                     | 30,576.60                    | 5,361.68                    | 204,259.72         | .85%                  |
| 54110 SHERIFF'S DEPARTMENT                   | 2,732,517.00            | 231,292.91                    | 331,603.00                   | 62,898.81                   | 2,338,015.19       | .85%                  |
| 54140 TAX ENFORCEMENT OFFICE                 | .00                     | .60                           | .60                          | .00                         | -.60               | .00%                  |
| 54150 DRUG ENFORCEMENT                       | .00                     | .00                           | .00                          | .00                         | .00                | .00%                  |
| 54160 ADMIN OF SEXUAL OFFENDER REGISTRY      | 3,200.00                | 829.17                        | 829.17                       | .00                         | 2,370.83           | .74%                  |
| 54210 JAIL                                   | 2,587,000.00            | 227,435.27                    | 346,119.04                   | 228,188.42                  | 2,012,692.54       | .77%                  |
| 54220 WORKHOUSE                              | 78,652.00               | 6,879.06                      | 9,691.68                     | .00                         | 68,960.32          | .87%                  |
| 54250 WORK RELEASE PROGRAM                   | 122,993.00              | 7,869.36                      | 11,596.32                    | 427.99                      | 110,968.69         | .90%                  |
| 54310 FIRE PREVENTION - VOLUNTEER FIRE DEPTS | 180,000.00              | .00                           | .00                          | .00                         | 180,000.00         | 1.00%                 |
| 54410 EMERGENCY MANAGEMENT                   | 82,349.00               | 5,450.07                      | 8,570.86                     | 893.04                      | 72,885.10          | .88%                  |
| 54420 E-911                                  | .00                     | .00                           | .00                          | .00                         | .00                | .00%                  |
| 54490 OTHER EMERGENCY MANAGEMENT             | 141,436.00              | 11,786.33                     | 11,786.33                    | .00                         | 129,649.67         | .91%                  |
| 54510 INSPECTION AND REGULATION              | 8,600.00                | 322.92                        | 484.38                       | 2,558.50                    | 5,557.12           | .64%                  |
| 54610 COUNTY CORONER/MEDICAL EXAMINER        | 82,700.00               | 10,324.37                     | 10,324.37                    | 25,347.48                   | 47,028.15          | .56%                  |
| 55110 LOCAL HEALTH CENTER                    | 578,600.00              | 40,589.31                     | 61,177.53                    | .00                         | 517,422.47         | .89%                  |
| 55120 RABIES AND ANIMAL CONTROL              | 133,500.00              | .00                           | .00                          | .00                         | 133,500.00         | 1.00%                 |
| 55140 ALPS                                   | 2,000.00                | .00                           | .00                          | .00                         | 2,000.00           | 1.00%                 |
| 55170 ALCOHOL AND DRUG PROGRAM               | 5,000.00                | .00                           | .00                          | .00                         | 5,000.00           | 1.00%                 |
| 55180 CRIPPLED CHILDREN SERVICES             | 6,242.00                | .00                           | .00                          | .00                         | 6,242.00           | 1.00%                 |
| 55390 APPROPRIATION TO STATE                 | 110,500.00              | .00                           | .00                          | .00                         | 110,500.00         | 1.00%                 |
| 55520 CEASE                                  | 8,000.00                | .00                           | .00                          | .00                         | 8,000.00           | 1.00%                 |
| 55530 DEPARTMENT OF CHILDRENS SERVICES       | 15,000.00               | 285.58                        | 451.16                       | .00                         | 14,548.84          | .96%                  |
| 55590 OTHER LOCAL WELFARE SERVICES           | 45,000.00               | 765.00                        | 765.00                       | .00                         | 44,235.00          | .98%                  |
| 55710 SANITATION MANAGEMENT                  | 15,000.00               | .00                           | .00                          | .00                         | 15,000.00          | 1.00%                 |
| 55900 OTHER PUBLIC HEALTH AND WELFARE        | 1,500.00                | .00                           | .00                          | .00                         | 1,500.00           | 1.00%                 |
| 56100 ADULT ACTIVITIES                       | 11,600.00               | .00                           | .00                          | .00                         | 11,600.00          | 1.00%                 |

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

HAMBLÉN COUNTY ACCOUNTS & BUDGETS  
 GENERAL FUND (101)  
 EXPENDITURE REPORT  
 REPORT DATE: 08/31/2012

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| ACCOUNT/DESCRIPTION.....                    | APPROPRIATION<br>AMOUNT | MONTH-TO-DATE<br>EXPENDITURES | YEAR-TO-DATE<br>EXPENDITURES | OUTSTANDING<br>ENCUMBRANCES | AVAILABLE<br>FUNDS   | AVL FNDS<br>%OF BUDG |
|---|-------------------------|-------------------------------|------------------------------|-----------------------------|----------------------|----------------------|
| 56300 SENIOR CITIZENS ASSISTANCE            | 6,500.00                | .00                           | .00                          | .00                         | 6,500.00             | 1.00%                |
| 56500 LIBRARIES                             | 257,000.00              | .00                           | .00                          | .00                         | 257,000.00           | 1.00%                |
| 56700 PARK                                  | 254,726.00              | 19,353.87                     | 26,533.29                    | 5,692.26                    | 222,500.45           | .87%                 |
| 56900 OTHER SOCIAL, CULTURAL & RECREATIONAL | 301,600.00              | .00                           | .00                          | .00                         | 301,600.00           | 1.00%                |
| 57100 AGRICULTURAL EXTENSION SERVICE        | 135,067.00              | 111.24                        | 111.24                       | .00                         | 134,955.76           | .99%                 |
| 57300 FOREST SERVICE                        | 1,000.00                | .00                           | .00                          | .00                         | 1,000.00             | 1.00%                |
| 57500 SOIL CONSERVATION                     | 41,831.00               | 3,336.92                      | 5,011.15                     | .00                         | 36,819.85            | .88%                 |
| 57800 Storm Water Management                | 22,000.00               | .00                           | .00                          | 750.00                      | 21,250.00            | .96%                 |
| 58110 TOURISM                               | 153,266.00              | 5,511.97                      | 7,212.41                     | 1,291.15                    | 144,762.44           | .94%                 |
| 58120 INDUSTRIAL DEVELOPMENT                | 130,679.00              | .00                           | .00                          | .00                         | 130,679.00           | 1.00%                |
| 58210 PUBLIC TRANSPORTATION                 | 35,000.00               | .00                           | .00                          | .00                         | 35,000.00            | 1.00%                |
| 58300 VETERANS' SERVICES                    | 15,462.00               | 1,109.34                      | 1,688.81                     | .00                         | 13,773.19            | .89%                 |
| 58400 OTHER CHARGES                         | .00                     | .00                           | .00                          | .00                         | .00                  | .00%                 |
| 58600 EMPLOYEE BENEFITS                     | 779,801.00              | 27,760.91                     | 35,315.19                    | 121,806.38                  | 622,679.43           | .79%                 |
| 58900 REFUNDS                               | 551,612.00              | 31,280.72                     | 60,681.00                    | 15,329.24                   | 475,601.76           | .86%                 |
| 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              | .00                           | .00                          | 255,054.50                  | 144,445.50           | .36%                 |
| 91140 PUBLIC HEALTH AND WELFARE PROJECTS    | 30,000.00               | .00                           | .00                          | .00                         | 30,000.00            | 1.00%                |
| 99100 OPERATING TRANSFERS                   | .00                     | 66,321.41                     | 103,106.88                   | .00                         | -103,106.88          | .00%                 |
| <b>Total: GENERAL FUND (101)</b>            | <b>16,016,206.00</b>    | <b>1,186,075.94</b>           | <b>1,775,078.25</b>          | <b>997,358.15</b>           | <b>13,243,769.60</b> | <b>.82%</b>          |

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: 08/31/2012

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| ACCOUNT/DESCRIPTION.....            | APPROPRIATION<br>AMOUNT | MONTH-TO-DATE<br>EXPENDITURES | YEAR-TO-DATE<br>EXPENDITURES | OUTSTANDING<br>ENCUMBRANCES | AVAILABLE<br>FUNDS | AVL FNDS<br>%OF BUDG |
|-------------------------------------|-------------------------|-------------------------------|------------------------------|-----------------------------|--------------------|----------------------|
| 55710 SANITATION MANAGEMENT         | 2,598,393.00            | 184,356.24                    | 225,292.97                   | 376,998.84                  | 1,996,101.19       | .76%                 |
| Total: SOLID WASTE/SANITATION (116) | 2,598,393.00            | 184,356.24                    | 225,292.97                   | 376,998.84                  | 1,996,101.19       | .76%                 |

SEL: Year Frnd Acct Obj Gp Sub Loc. Pgm

HAMBLEN COUNTY ACCOUNTS & BUDGETS

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FROM: 2012 131 50000 000 00 000 0000 000

HIGHWAY FUND (131)

Sep 06, 2012

THRU: 2012 131 99999 000 00 000 0000 000

EXPENDITURE REPORT

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REPORT DATE: 08/31/2012

| ACCOUNT/DESCRIPTION.....                     | APPROPRIATION<br>AMOUNT | MONTH-TO-DATE<br>EXPENDITURES | YEAR-TO-DATE<br>EXPENDITURES | OUTSTANDING<br>ENCUMBRANCES | AVAILABLE<br>FUNDS  | AVL FND\$<br>%OF BUDG |
|--|-------------------------|-------------------------------|------------------------------|-----------------------------|---------------------|-----------------------|
| 61000 ADMINISTRATION                         | 355,766.00              | 22,124.50                     | 39,026.12                    | 35,280.61                   | 281,459.27          | .79%                  |
| 62000 HIGHWAY AND BRIDGE MAINTENANCE         | 1,074,483.00            | 82,046.73                     | 118,940.37                   | 75,757.12                   | 879,785.51          | .81%                  |
| 63100 OPERATION AND MAINTENANCE OF EQUIPMENT | 388,203.00              | 26,147.40                     | 45,774.43                    | 59,188.18                   | 283,240.39          | .72%                  |
| 66000 EMPLOYEE BENEFITS                      | 53,185.00               | 3,251.00                      | 6,427.00                     | 27,275.00                   | 19,483.00           | .36%                  |
| 68000 CAPITAL OUTLAY                         | 1,067,050.00            | .00                           | 9,900.00                     | 99,216.00                   | 957,934.00          | .89%                  |
| <b>Total: HIGHWAY FUND (131)</b>             | <b>2,938,687.00</b>     | <b>133,569.63</b>             | <b>220,067.92</b>            | <b>296,716.91</b>           | <b>2,421,902.17</b> | <b>.82%</b>           |

# HAMBLEN COUNTY GOVERNMENT

**Bill Brittain**  
County Mayor



*"The People's House"*

September 7, 2012

TO: Hamblen County Commission

FROM: Bill Brittain  
Hamblen County Mayor

RE: Barbara Horton Named to State Drug Court Certification Committee

I am proud to announce that Hamblen County Drug Recovery Court Coordinator Barbara Horton is one of four professionals who have been named to a committee to establish the standards by which all drug courts in Tennessee will be certified.

In January 2012, Tennessee Governor Bill Haslam announced a comprehensive, multi-year action plan designed to improve public safety statewide. The three goals of the public safety action plan are to significantly reduce drug abuse and drug trafficking; curb violent crime; and lower the rate of repeat offenders. Under the governor's plan, drug courts will serve a greater role in the battle against the prescription drug epidemic in Tennessee. Governor Bill Haslam transferred the administration of the state drug court program to the Department of Mental Health and Substance Abuse Services effective July 1, 2012.

The State Drug Court Certification/Re-certification Committee will spend a year developing processes and accountability standards to improve the efficiency and best practices of drug court operations to increase the retention of drug court participants and reduce recidivism rates in our state.

Joining Horton on the committee is Marianne Schroer of the 21<sup>st</sup> judicial district in Middle Tennessee, Amy Long of the 8<sup>th</sup> judicial district in East Tennessee and Elaine Kelly of Hamilton County.

Barbara accepted the position as Hamblen County Drug Recovery Court Coordinator in December 2010.

---

511 West Second North Street — Morristown, Tennessee 37814

Office: 423-586-1931

Fax: 423-585-4699

Email: [krich@co.hamblen.tn.us](mailto:krich@co.hamblen.tn.us)

**LAW OFFICES**  
**CAPPS, CANTWELL, CAPPS & BYRD**  
P.O. Box 1897  
1018 WEST FIRST NORTH STREET  
MORRISTOWN, TENNESSEE 37816-1897

**PAUL R. CAPPS (1922-2003)**  
**CHRISTOPHER P. CAPPS**  
**DAVID S. BYRD**

**(423) 586-3083**  
**FAX (423) 586-0513**  
**cccblaw.com**  
**info@cccblaw.com**

August 31, 2012

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

**RE: INVOICES FOR LEGAL SERVICES RENDERED ON BEHALF  
OF HAMBLEN COUNTY, TENNESSEE - AUGUST, 2012**

Dear Bill:

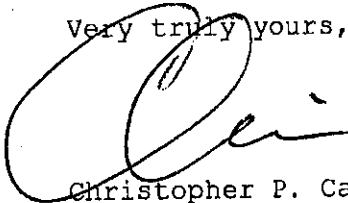
Please find enclosed two (2) invoices representing legal services rendered on behalf of Hamblen County, Tennessee during the month of August, 2012.

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

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

With best regards, I remain,

Very truly yours,

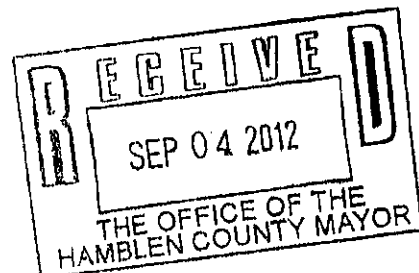


Christopher P. Capps

CPC/alg

Enclosures

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



LAW OFFICES

Capps, Cantwell, Capps & Byrd  
SUITE 201, SUNTRUST BANK BUILDING  
400 WEST MAIN STREET  
MORRISTOWN, TENNESSEE 37814  
423 586-3088

August 31, 2012

HAMLEN COUNTY, TENNESSEE

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

FOR PROFESSIONAL SERVICES:

RE: HAMLEN COUNTY, TENNESSEE - GENERAL/MISCELLANEOUS  
LEGAL SERVICES RENDERED - AUGUST, 2012

(See attached invoice)

\$2,767.50

Accounts which remain unpaid after 30 days shall bear interest at the rate of 1 ½ % per month.



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

Hrs.

|          |  |      |
|----------|--|------|
| 07/20/12 | Phone conference with Danny Young; e-mail to Bill Brittain   | .65  |
| 08/01/12 | Review e-mail from Joey re: Juvenile Judge compensation and benefits; e-mail to Joey   | .25  |
| 08/02/12 | Read Joey's e-mail re: Juvenile Judge; e-mail from Planning Commission (letter to Lipe)  | .20  |
| 08/07/12 | Phone conference with Matthew Blake with the Humane Society re: pit bulls; research enforcement of county ordinance - dangerous animals; prepared Notice of Forfeiture   | 1.40 |
| 08/08/12 | Review documents left by planning commission; animal control citation review   | .35  |
| 08/10/12 | Phone conference with Teresa West re: Todd (dog case); phone conference with Matthew Blake; phone conference with Dick Jessee re: Whitesburg Sewer; review committee meeting agendas; e-mail to Bill Brittain re: Sewer Agreement  | 1.20 |
| 08/13/12 | Committee meeting; review release - EMA  | 1.50 |
| 08/14/12 | Research sewer cutoff issue  | .50  |
| 08/15/12 | Letter to Brittain and research RW Utility District; proof letter; worked on notice of forfeiture for Humane Society; make copies and deliver to Clerk's office; re-do notice  | 3.20 |
| 08/17/12 | Phone conference with Bill Brittain  | .25  |
| 08/21/12 | Phone conference with Teresa West and fax; phone conference with Linda Noe; call to Dick Jessee; call from Carolyn Newman - review; phone conference with Bill Brittain; phone conference with Danny Young; e-mail to Brittain; e-mail from Dick Jessee; phone with Dick Jessee; phone conference with Herbert Harville; research RW sewer | 2.50 |
| 08/22/12 | Meeting with Danny Young; e-mail to and from Bill Brittain   | 1.70 |
| 08/23/12 | Phone conference with Eric Davis re: coroner; phone conference with Rusty re: coroner; e-mail to Bill Brittain; e-mail from Brittain; e-mail to Mindy; e-mail from Mindy; research dead bodies; e-mail from and to Bill Brittain re: Mindy; phone conference with Bill Brittain re: vote; county commission meeting                        | 2.50 |

|          |   |     |
|----------|---|-----|
| 08/24/12 | Call to Eddie Davis, coroner; e-mail from to Bill Brittain  | .40 |
| 08/27/12 | E-mail from and to Karen Rich; call to Teresa West; phone conference with Jim Clawson - recording question  | .55 |
| 08/28/12 | Phone conference with Jim Clawson re: filing copy of deed with affidavits and research  | .50 |
| 08/29/12 | Spoke with Teresa West  | .10 |
| 08/30/12 | Reviewed mail from Jim Clawson re: recording copy of deed; looked at planning commission files re: maintenance ordinance and went to Holder Drive | .70 |

|   |                   |
|---|-------------------|
| Legal services rendered (18.45 x \$150 =) | \$2,767.50        |
| <b>TOTAL:</b>                             | <b>\$2,767.50</b> |

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LAW OFFICES

Capps, Cantwell, Capps & Byrd  
SUITE 201, SUNTRUST BANK BUILDING  
400 WEST MAIN STREET  
MORRISTOWN, TENNESSEE 37814  
423 586-3088

August 31, 2012

HAMLEN COUNTY SHERIFF'S DEPARTMENT  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

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

FOR PROFESSIONAL SERVICES:

RE: HAMLEN COUNTY SHERIFF'S DEPARTMENT  
LEGAL SERVICES RENDERED - AUGUST, 2012

(See attached invoice) \$345.00

Accounts which remain unpaid after 30 days shall bear interest at the rate of 1 ½ % per month.

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

07/20/12 Phone conference with Wayne Mize; review Inmate Usage Agreement  
08/06/12 Phone conference with Mike Hayes re: poss. Lien - D. Hawkins  
truck  
08/10/12 Meeting with Wayne Blevins  
08/14/12 Phone conference with Wayne Mize re: personnel matter  
08/17/12 Phone conference with Wayne Mize  
08/23/12 Meeting at jail with Telemed

Legal services rendered (2.3 x \$150 =) \$345.00  
**TOTAL: \$345.00**

D:\Documents\Invoices\HamblenCo.12\Feb\Sheriff.spd





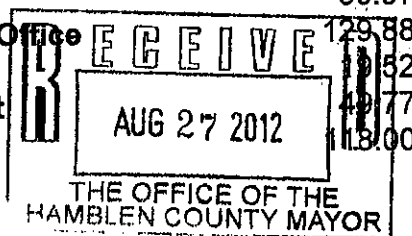
| Aur            | 2012         |                 |                    |                                 |                    |     |                    |              |              |              |             |                    |         |       |            |  |
|----------------|--------------|-----------------|--------------------|---------------------------------|--------------------|-----|--------------------|--------------|--------------|--------------|-------------|--------------------|---------|-------|------------|--|
| Pe.            | Date         | Applicant       | Type               | Address                         | Con.               | Jon | Permit             | SW           | Plumbing     | Mech.        | Gas         | Total              | Tax Map | Group | Parcel     |  |
| 9969           | 8/1/12       | Davis           | Garage             | 2785 Arrow Drive 37814          | \$25,000           |     | \$635.25           |              | \$55         |              | \$15        | \$705.25           | 009O    | A     | 005.01     |  |
| 9974           | 8/1/12       | H&L Marsble Co. | Addition           | 3739 Maple Valley Rd 37813      | \$35,000           |     | \$825.00           |              | \$50         | \$15         |             | \$890.00           | 048     |       | 065.04P    |  |
| 9975           | 8/1/12       | Russell         | Addition           | 2343 Three Springs Road 37860   | \$25,000           |     | \$288.00           |              |              |              |             | \$288.00           | 06      |       | 016.01     |  |
| 9976           | 8/2/12       | Baldwin         | House              | 7772 Lebanon Church Road 37877  | \$434,000          |     | \$1,572.00         | \$100        | \$160        | \$20         | \$35        | \$1,887.00         | 046     |       | pt. 017.00 |  |
| 9977           | 8/3/12       | Alderman        | Addition           | 333 Carroll Road 37813          | \$34,000           |     | \$336.00           |              | \$35         | \$15         |             | \$386.00           | 034D    | E     | 009.00     |  |
| 9978           | 8/3/12       | Long            | DWMH               | 3750 Old Kentucky Rd 37814      | \$69,000           |     | \$350.00           |              |              |              |             | \$350.00           | 017     |       | 129.01     |  |
| 9979           | 8/6/12       | Howington       | Covered Porch      | 5983 East Sugar Hollow Rd 37860 |                    |     | \$25.00            |              |              |              |             | \$25.00            | 027     |       | 003.00     |  |
| 9980           | 8/8/12       | Barker          | Carport            | 363 Carroll Road 37813          | \$3,000            |     | \$25.00            |              |              |              |             | \$25.00            | 034D    | E     | 004.00     |  |
| 9981           | 8/9/12       | Beeleart        | Plumbing           | 2857 Cherokee Drive 37814       | \$1,500            |     | \$0.00             |              | \$20         |              |             | \$20.00            | 024     |       | 079.02     |  |
| 9982           | 8/13/12      | Morgan          | Pool               | 3455 Heathcliff Road 37813      | \$40,000           |     | \$50.00            |              |              |              |             | \$50.00            | 049     |       | 009.42     |  |
| 9983           | 8/13/12      | ETHRA           | SWMH               | 205 Warensburg Rd 37860         | \$37,240           |     | \$0.00             |              |              |              |             | \$0.00             | 019     |       | 088.00     |  |
| 9984           | 8/15/12      | Walters         | Sunroom            | 3315 Lake Forest Drive 37814    | \$8,000            |     | \$186.00           |              |              |              |             | \$186.00           | 017K    | D     | 018.00     |  |
| 9985           | 8/20/12      | Russell         | Storage Bldg       | 1350 Murrell Road 37814         | \$3,200            |     | \$32.00            |              |              |              |             | \$32.00            | 040A    | A     | 001.00     |  |
| 9986           | 8/20/12      | Gilbert         | SWMH               | 1235 Three Springs Road 37860   | \$32,000           |     | \$100.00           |              |              |              |             | \$100.00           | 018     |       | 034.04     |  |
| 9987           | 8/20/12      | Whitaker        | Addition           | 1220 Simpson Road 37891         | \$6,000            |     | \$208.00           |              |              |              |             | \$208.00           | 007     |       | 015.01     |  |
| 9988           | 8/21/12      | Ericsson        | Cell Tower Upgrage | 706 Statem Gap Road 37813       |                    |     | \$100.00           |              |              |              |             | \$100.00           | 050     |       | 007.11     |  |
| 9989           | 8/21/12      | Stiefel         | Detached Garage    | 1841 Butterfly Court 37891      | \$27,500           |     | \$210.00           |              |              |              |             | \$210.00           | 027L    | A     | 051.00     |  |
| 9990           | 8/21/12      | Cober           | Porch w/ cover     | 1165 Old Witt Road 37813        | \$8,000            |     | \$60.00            |              |              |              |             | \$60.00            | 057     |       | 001.09     |  |
| 9991           | 8/27/12      | Morris          | Addition           | 715 Harvey Drive 37860          | \$20,000           |     | \$462.00           |              | \$30         |              |             | \$492.00           | 018K    | E     | 007.00     |  |
| 9992           | 8/28/12      | Rogers          | Covered Porch      | 7053 S. Crest Avenue            | \$18,000           |     | \$61.25            |              |              |              |             | \$61.25            | 054B    | G     | 015.00     |  |
| 9994           | 8/29/12      | Terra Designs   | Storage Building   | 7894 Stagecoach Road 37891      | \$12,000           |     | \$352.00           |              |              | \$15         |             | \$367.00           | 020     |       | 034.00A    |  |
| 9995           | 8/29/12      | Greene, Jr.     | Storage Building   | 1280 Statem Gap Road 37813      | \$1,500            |     | \$60.00            |              |              |              |             | \$60.00            | 049     |       | 067.01     |  |
| 9996           | 8/31/12      | Whitt           | Metal Carport      | 1530 Pleasant View Drive 37877  | \$2,000            |     | \$25.00            |              |              |              |             | \$25.00            | 047H    | A     | 040.00     |  |
|                |              |                 |                    |                                 |                    |     |                    |              |              |              |             | \$0.00             |         |       |            |  |
|                |              |                 |                    |                                 |                    |     |                    |              |              |              |             | \$0.00             |         |       |            |  |
|                | <b>Total</b> | <b>23</b>       |                    | <b>Total:</b>                   | <b>\$841,940</b>   |     | <b>\$5,962.50</b>  | <b>\$100</b> | <b>\$350</b> | <b>\$50</b>  | <b>\$50</b> | <b>\$6,527.50</b>  |         |       |            |  |
| <b>Running</b> | <b>Total</b> | <b>54</b>       |                    |                                 | <b>\$1,681,288</b> |     | <b>\$12,117.05</b> | <b>\$600</b> | <b>\$665</b> | <b>\$120</b> | <b>\$85</b> | <b>\$17,769.05</b> |         |       |            |  |

|            |                       |  |  |                                     |                  |                 |  |                   |  | ETHRA            | Monthly            | YTD |  |  |  |
|------------|-----------------------|--|--|-------------------------------------|------------------|-----------------|--|-------------------|--|------------------|--------------------|-----|--|--|--|
|            |                       |  |  |                                     |                  |                 |  |                   |  | HOMES            | 1                  | 1   |  |  |  |
|            |                       |  |  |                                     | <b>Total No.</b> | <b>Amount</b>   |  | <b>Total</b>      |  |                  |                    |     |  |  |  |
|            |                       |  |  | <b>Copies and Miscellaneous</b>     | <b>1</b>         | <b>\$3.00</b>   |  | <b>\$3.00</b>     |  | <b>August</b>    |                    |     |  |  |  |
|            |                       |  |  | <b>Re-Zoning Request</b>            | <b>1</b>         | <b>\$75.00</b>  |  | <b>\$75.00</b>    |  | <b>Grand</b>     |                    |     |  |  |  |
|            |                       |  |  | <b>Variance Request</b>             | <b>1</b>         | <b>\$50.00</b>  |  | <b>\$50.00</b>    |  | <b>Total:</b>    | <b>\$7,455.50</b>  |     |  |  |  |
|            |                       |  |  | <b>Plat Approval</b>                | <b>5</b>         | <b>\$150.00</b> |  | <b>\$750.00</b>   |  |                  |                    |     |  |  |  |
|            | <b>3 lots or more</b> |  |  | <b>Land Disturbance/Development</b> |                  | <b>\$100.00</b> |  | <b>\$0.00</b>     |  | <b>2012-2013</b> |                    |     |  |  |  |
|            |                       |  |  | <b>Use on Review</b>                | <b>1</b>         | <b>\$50.00</b>  |  | <b>\$50.00</b>    |  | <b>Running</b>   |                    |     |  |  |  |
|            |                       |  |  | <b>Refunds</b>                      |                  |                 |  | <b>\$0.00</b>     |  |                  |                    |     |  |  |  |
|            |                       |  |  | <b>Total Collected</b>              |                  |                 |  | <b>\$928.00</b>   |  | <b>Total:</b>    | <b>\$19,272.05</b> |     |  |  |  |
| <b>143</b> |                       |  |  | <b>Running Total Collected</b>      |                  |                 |  | <b>\$1,593.00</b> |  |                  |                    |     |  |  |  |

**Back to Regular Calendar**

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

|                                 | Jul 12           | Jul 12           |
|---------------------------------|------------------|------------------|
| <b>Ordinary Income/Expense</b>  |                  |                  |
| <b>Income</b>                   |                  |                  |
| Adoption Fees                   | 4,063.00         | 4,063.00         |
| Animal Works/Lot Cost S/N       | 81.00            | 81.00            |
| City of Morristown Funds        | 34,472.50        | 34,472.50        |
| Donations                       | 2,519.00         | 2,519.00         |
| Membership Fees                 | 45.00            | 45.00            |
| Microchip Income                | 870.00           | 870.00           |
| Other (Animal rabies, etc.)     | 208.00           | 208.00           |
| PALS Clinic - Fees              | 1,856.00         | 1,856.00         |
| Spay/Neuter Deposit             | 150.00           | 150.00           |
| T-Shirts Income                 | 50.00            | 50.00            |
| <b>Total Income</b>             | <b>44,314.50</b> | <b>44,314.50</b> |
| <b>Expense</b>                  |                  |                  |
| Alarm Monitoring                | 20.00            | 20.00            |
| Animal Care Supplies            | 282.14           | 282.14           |
| Bookkeeping & Audit             | 366.00           | 366.00           |
| <b>Communications</b>           |                  |                  |
| Cell Phone                      | 190.56           | 190.56           |
| Internet Service                | 107.22           | 107.22           |
| Telephone                       | 30.40            | 30.40            |
| Web Site Hosting                | 217.00           | 217.00           |
| <b>Total Communications</b>     | <b>545.18</b>    | <b>545.18</b>    |
| <b>Food</b>                     | <b>508.21</b>    | <b>508.21</b>    |
| <b>Insurance</b>                |                  |                  |
| Group Medical                   | 1,607.36         | 1,607.36         |
| Workmen's Comp                  | 1,575.00         | 1,575.00         |
| <b>Total Insurance</b>          | <b>3,182.36</b>  | <b>3,182.36</b>  |
| <b>Medical Supplies</b>         | <b>3,648.83</b>  | <b>3,648.83</b>  |
| <b>Miscellaneous</b>            |                  |                  |
| Alarm Service                   | 284.96           | 284.96           |
| Certified Euthanasia Tech Li... | 42.00            | 42.00            |
| Legal Fees                      | 287.63           | 287.63           |
| Meals                           | 445.44           | 445.44           |
| Microchip Expenses              | 29.97            | 29.97            |
| N600 Router                     | 99.97            | 99.97            |
| New Phones for Office           | 129.88           | 129.88           |
| PALS Meals                      | 19.52            | 19.52            |
| Small Equipment                 | 49.77            | 49.77            |
| Uniforms                        | 118.00           | 118.00           |



*Public Safety Committee*  
*Page 1*  
*FPI*



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

|                                | <u>Jul 12</u>    | <u>Jul 12</u>    |
|--------------------------------|------------------|------------------|
| W/C Payment-Unearned Inco...   | 1,656.06         | 1,656.06         |
| Walk-In Freezer                | 380.00           | 380.00           |
| <b>Total Miscellaneous</b>     | <b>3,543.20</b>  | <b>3,543.20</b>  |
| Payroll Expenses               | 13,695.82        | 13,695.82        |
| Property Repair & Maint.       | 1,826.57         | 1,826.57         |
| Refunds                        | 60.00            | 60.00            |
| Spay/Neuter Refund             | 75.00            | 75.00            |
| Supplies                       |                  |                  |
| Animal Control Officers Sup... | 67.76            | 67.76            |
| Cleaning                       | 223.74           | 223.74           |
| Office                         | 331.56           | 331.56           |
| <b>Total Supplies</b>          | <b>623.06</b>    | <b>623.06</b>    |
| Taxes                          |                  |                  |
| 941 Tax                        | 1,047.73         | 1,047.73         |
| SUTA                           | 76.37            | 76.37            |
| <b>Total Taxes</b>             | <b>1,124.10</b>  | <b>1,124.10</b>  |
| Transportation                 |                  |                  |
| Gas                            | 1,265.34         | 1,265.34         |
| Repair & Maint.                | 110.93           | 110.93           |
| <b>Total Transportation</b>    | <b>1,376.27</b>  | <b>1,376.27</b>  |
| Utilities                      |                  |                  |
| Electric                       | 436.00           | 436.00           |
| Landfill fees                  | 243.95           | 243.95           |
| <b>Total Utilities</b>         | <b>679.95</b>    | <b>679.95</b>    |
| Veterinary Fees                |                  |                  |
| PALS                           | 1,262.00         | 1,262.00         |
| Regular Vet Fees               | 2,150.64         | 2,150.64         |
| <b>Total Veterinary Fees</b>   | <b>3,412.64</b>  | <b>3,412.64</b>  |
| <b>Total Expense</b>           | <b>34,969.33</b> | <b>34,969.33</b> |
| <b>Net Ordinary Income</b>     | <b>9,345.17</b>  | <b>9,345.17</b>  |
| <b>Net Income</b>              | <b>9,345.17</b>  | <b>9,345.17</b>  |

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

September 4, 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 August along with being on call 24/7/365, training, assisting, directing and reviewing each call and the work of all Deputy Coroners and, serving as liaison between Medical Examiner and Pathologist; collecting, preparing and shipping toxicology specimens.

| CALL# | CASE#  | DATE     | NAME, AGE, HOME ADDRESS *1                          |
|-------|--------|----------|---|
| 1.    | *12219 | 08-08-12 | Mr. Arthur Coffey, 89, 2727 Northview Drive         |
| 2.    | 12221  | 08-09-12 | Mrs. Marian Redden, 83, 2730 Clinch Drive           |
| 3.    | 12222  | 08-11-12 | Mrs. Eleanor Davis, 87, 1103 Forest Drive           |
| 4.    | 12223  | 08-11-12 | Mrs. Jennie Kovach, 85, Jefferson City, TN          |
| 5.    | 12225  | 08-13-12 | Mr. Charles Cox, 81, 1819 Fernwood Church Road      |
| 6.    | 12226  | 08-16-12 | Mrs. Peggy Wightman, 61, 435 Valley View Drive      |
| 7.    | 12227  | 08-16-12 | Mrs. Tammy Johnson, 50, 467 Hayter Drive            |
| 8.    | 12230  | 08-21-12 | Master Calden Ray, 1 Day, Dandridge, TN             |
| 9.    | 12235  | 08-27-12 | Mr. Clayton Comer, 89, 1228 West Third North Street |
| 10.   | 12236  | 08-29-12 | Mrs. Stephanie Vinci, 85, 4210 Scarlett Oak Drive   |

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



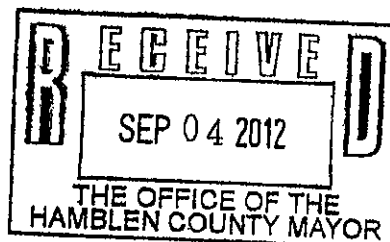
Eddie R. Davis  
Hamblen County Coroner

CC: Hamblen County Medical Examiner

\* Indicates Autopsy Performed

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

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



MONTHLY 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

September 4, 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 August 31, 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.  | 12145 | 05-23-12     | Ms. Lisa Smith, 41       |                               |
| 6.  | 12161 | 06-15-12     | Ms. Janie Waites, 50     |                               |
| 7.  | 12170 | 06-20-12     | Mrs. April Carroll, 34   |                               |
| 8.  | 12171 | 06-20-12     | Mrs. Ruby Fullington, 65 |                               |
| 9.  | 12176 | 06-27-12     | Mr. Donald Oliver, 66    |                               |
| 10. | 12183 | 07-04-12     | Master Noah Winstead, 10 |                               |
| 11. | 12185 | 07-05-12     | Master Nate Lynam, 11    |                               |
| 12. | 12200 | 07-19-12     | Miss. Lila Cox, 52       |                               |
| 13. | 12206 | 07-24-12     | Mr. Gary Wood, 50        |                               |
| 14. | 12216 | 08-04-12     | Ms. Billie Pierce, 49    |                               |
| 15. | 12218 | 08-05-12     | Ms. Mistye Holdway, 40   |                               |
| 16. | 12219 | 08-08-12     | Mr. Arthur Coffey, 89    |                               |
| 17. | 12220 | 08-08-12     | Mr. Joseph Weeks, 23     |                               |
| 18. | 12234 | 08-25-12     | Mr. Chester Church, 49   |                               |

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

September 4, 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 August.

| CALL# | CASE#  | DATE     | NAME, AGE, HOME ADDRESS *1                            |
|-------|--------|----------|---|
| 1.    | &12215 | 08-03-12 | Mr. Joe Orrick, 47, 2593 Lanter Drive                 |
| 2.    | *12216 | 08-04-12 | Ms. Billie Pierce, 49, 3206 Turley Bridge Road        |
| 3.    | 12217  | 08-05-12 | Mrs. Frances Gibson, 81, Bean Station, TN             |
| 4.    | *12220 | 08-08-12 | Mr. Joseph Weeks, 23, 1627 Elm Street                 |
| 5.    | 12229  | 08-20-12 | Mr. Lee Shiflet, 30, 6941 East Andrew Johnson Highway |
| 6.    | 12231  | 08-22-12 | Mr. Scott Price, 43, 3566 Depew Circle                |
| 7.    | 12237  | 08-30-12 | Mr. William Creech, 88, 739 East Second North Street  |
| 8.    | 12238  | 08-31-12 | Mrs. Carolyn Bell, 65, 633 Brown Avenue               |

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

8 Calls X \$30. = \$240.00

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

September 4, 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 August.

| CALL# | CASE# | DATE     | NAME, AGE, HOME ADDRESS *1                   |
|-------|-------|----------|--|
| 1.    | 12228 | 08-18-12 | Mr. James Wright, 52, 1008 Lloyd Street      |
| 2.    | 12232 | 08-24-12 | Mr. James Glover, 67, 3365 Snowflake Drive   |
| 3.    | 12233 | 08-24-12 | Mr. Jerry Dotson, 64, 3801 Chucky River Road |
| 4.*   | 12234 | 08-25-12 | Mr. Chester Church, 49, Pound, VA            |

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

September 4, 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 August.

| CALL# | CASE#  | DATE     | NAME, AGE, HOME ADDRESS *1                     |
|-------|--------|----------|--|
| 1.    | *12218 | 08-05-12 | Ms. Mistye Holdway, 40, 730 Panther Creek Road |
| 2.    | 12224  | 08-13-12 | Ms. Karen Perdsew, 65, 425 North Henry Street  |

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

2 Calls X \$30. = \$60.00

Sincerely,

SIGNATURE ON FILE

J.R. Thompson, Jr.  
Deputy Coroner

erd/wbl

CC: Hamblen County Medical Examiner

\* Indicates Autopsy Performed

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

& Toxicology Samples Sent to Saint Louis University

**HAMBLLEN COUNTY DEPARTMENT OF EDUCATION  
QUARTERLY EXPENDITURE REPORT  
Dr. Dale Lynch, Director  
FOURTH QUARTER  
2011-2012**



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

| <b>GENERAL PURPOSE</b>              | <b>BUDGET</b>           | <b>SPENT</b>            | <b>REMAINING</b>       | <b>PERCENT<br/>REMAINING</b> |
|-------------------------------------|-------------------------|-------------------------|------------------------|------------------------------|
| REGULAR INSTRUCTION                 | \$ 36,102,021.00        | \$ 34,872,937.17        | \$ 1,229,083.83        | 3.40%                        |
| SPECIAL EDUCATION                   | 5,872,131.00            | 5,318,102.33            | 354,028.67             | 6.24%                        |
| VOCATIONAL EDUCATION                | 2,964,997.00            | 2,902,692.40            | 62,304.60              | 2.10%                        |
| STUDENT BODY                        | 130,640.00              | 80,474.60               | 50,165.40              | 38.40%                       |
| ADULT EDUCATION                     | 102,329.04              | 101,697.61              | 631.43                 | 0.62%                        |
| OTHER (FAMILY RESOURCE)             | 59,223.30               | 59,223.30               | -                      | 0.00%                        |
| ATTENDANCE                          | 5,850.00                | 3,757.09                | 2,092.91               | 35.78%                       |
| HEALTH SERVICES                     | 571,654.00              | 552,397.50              | 19,256.50              | 3.37%                        |
| OTHER STUDENT SUPPORT               | 1,120,617.75            | 1,094,362.46            | 26,255.29              | 2.34%                        |
| INSTRUCTIONAL ADMINISTRATION        | 631,066.53              | 566,318.84              | 64,747.69              | 10.26%                       |
| SPECIAL EDUCATION ADMINISTRATION    | 278,072.00              | 223,364.45              | 54,707.55              | 19.67%                       |
| VOCATIONAL EDUCATION ADMINISTRATION | 140,267.00              | 136,984.50              | 3,282.50               | 2.34%                        |
| ADULT EDUCATION ADMINISTRATION      | 90,826.52               | 82,768.62               | 8,057.90               | 8.87%                        |
| BOARD OF EDUCATION                  | 1,050,203.00            | 906,061.73              | 144,141.27             | 13.73%                       |
| OFFICE OF THE DIRECTOR              | 586,716.00              | 567,726.48              | 18,989.52              | 3.24%                        |
| OFFICE OF THE PRINCIPAL             | 3,782,571.00            | 3,644,251.79            | 138,319.21             | 3.66%                        |
| FISCAL SERVICES                     | 306,662.00              | 292,295.62              | 14,366.38              | 4.68%                        |
| OPERATION OF PLANT                  | 5,887,529.00            | 5,180,777.85            | 706,751.15             | 12.00%                       |
| MAINTENANCE OF PLANT                | 1,396,176.00            | 1,385,957.51            | 10,218.49              | 0.73%                        |
| TRANSPORTATION                      | 2,889,585.00            | 2,772,232.71            | 117,352.29             | 4.06%                        |
| CENTRAL AND OTHER                   | 1,367,712.23            | 1,318,853.35            | 48,858.88              | 3.57%                        |
| COMMUNITY SERVICES                  | 302,605.00              | 231,684.09              | 70,920.91              | 23.44%                       |
| EARLY CHILDHOOD EDUCATION           | 661,038.53              | 651,943.54              | 9,094.99               | 1.38%                        |
| REGULAR CAPITAL OUTLAY              | 3,344,641.00            | 2,357,389.42            | 987,251.58             | 29.52%                       |
| EDUCATION DEBT SERVICE              | 500,000.00              | 500,000.00              | -                      | 0.00%                        |
| TRANSFERS                           | 28,244.00               | -                       | 28,244.00              | 100.00%                      |
| <b>TOTALS</b>                       | <b>\$ 69,973,377.90</b> | <b>\$ 65,804,254.96</b> | <b>\$ 4,169,122.94</b> | <b>5.96%</b>                 |



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

| FEDERAL PROGRAMS - CONSOLIDATED ADMIN. | BUDGET               | SPENT                | REMAINING           | PERCENT<br>REMAINING |
|--|----------------------|----------------------|---------------------|----------------------|
| REGULAR INSTRUCTION                    | \$ 148,824.75        | \$ 129,946.45        | \$ 18,878.30        | 12.68%               |
| TRANSFERS                              | 450.00               | 450.00               | -                   | 0.00%                |
| <b>TOTALS</b>                          | <b>\$ 149,274.75</b> | <b>\$ 130,396.45</b> | <b>\$ 18,878.30</b> | <b>12.65%</b>        |

| FEDERAL PROGRAMS - TITLE I | BUDGET                 | SPENT                  | REMAINING            | PERCENT<br>REMAINING |
|----------------------------|------------------------|------------------------|----------------------|----------------------|
| REGULAR INSTRUCTION        | \$ 1,895,481.10        | \$ 1,747,988.97        | \$ 147,492.13        | 7.78%                |
| OTHER STUDENT SUPPORT      | 477,178.00             | 122,575.10             | 354,602.90           | 74.31%               |
| REGULAR INSTRUCTION        | 181,360.00             | 147,855.38             | 33,504.62            | 18.47%               |
| BOARD OF EDUCATION         | 8,000.00               | 8,000.00               | -                    | 0.00%                |
| TRANSPORTATION             | 128,563.00             | 8,424.96               | 120,138.04           | 93.45%               |
| TRANSFERS                  | 112,015.00             | 109,629.97             | 2,385.03             | 2.13%                |
| <b>TOTALS</b>              | <b>\$ 2,802,597.10</b> | <b>\$ 2,144,474.38</b> | <b>\$ 658,122.72</b> | <b>23.48%</b>        |

| FEDERAL PROGRAMS - TITLE I ARRA | BUDGET              | SPENT               | REMAINING   | PERCENT<br>REMAINING |
|---------------------------------|---------------------|---------------------|-------------|----------------------|
| REGULAR INSTRUCTION             | \$ 42,542.38        | \$ 42,542.38        | \$ -        | 0.00%                |
| <b>TOTALS</b>                   | <b>\$ 42,542.38</b> | <b>\$ 42,542.38</b> | <b>\$ -</b> | <b>0.00%</b>         |

| FEDERAL PROGRAMS - TITLE IIA | BUDGET               | SPENT                | REMAINING            | PERCENT<br>REMAINING |
|------------------------------|----------------------|----------------------|----------------------|----------------------|
| REGULAR INSTRUCTION          | \$ 188,336.54        | \$ 174,694.15        | \$ 13,642.39         | 7.24%                |
| REGULAR INSTRUCTION          | 429,413.00           | 209,203.53           | 220,209.47           | 51.28%               |
| BOARD OF EDUCATION           | 400.00               | 400.00               | -                    | 0.00%                |
| TRANSFERS                    | 63,689.00            | 59,957.00            | 3,732.00             | 5.86%                |
| <b>TOTALS</b>                | <b>\$ 681,838.54</b> | <b>\$ 444,254.68</b> | <b>\$ 237,583.86</b> | <b>34.84%</b>        |

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

| FEDERAL PROGRAMS - TITLE IID | BUDGET              | SPENT               | REMAINING   | PERCENT<br>REMAINING |
|------------------------------|---------------------|---------------------|-------------|----------------------|
| REGULAR INSTRUCTION          | \$ 39,699.18        | \$ 39,699.18        | \$ -        | 0.00%                |
| REGULAR INSTRUCTION          | 13,202.09           | 13,202.09           | -           | 0.00%                |
| TOTALS                       | <u>\$ 52,901.27</u> | <u>\$ 52,901.27</u> | <u>\$ -</u> | <u>0.00%</u>         |

| FEDERAL PROGRAMS - TITLE IID ARRA | BUDGET             | SPENT              | REMAINING   | PERCENT<br>REMAINING |
|-----------------------------------|--------------------|--------------------|-------------|----------------------|
| REGULAR INSTRUCTION               | \$ 2,505.00        | \$ 2,505.00        | \$ -        | 0.00%                |
| TOTALS                            | <u>\$ 2,505.00</u> | <u>\$ 2,505.00</u> | <u>\$ -</u> | <u>0.00%</u>         |

| FEDERAL PROGRAMS - TITLE III | BUDGET               | SPENT                | REMAINING           | PERCENT<br>REMAINING |
|------------------------------|----------------------|----------------------|---------------------|----------------------|
| REGULAR INSTRUCTION          | \$ 102,951.15        | \$ 87,910.24         | \$ 15,040.91        | 14.61%               |
| REGULAR INSTRUCTION          | 23,128.00            | 17,744.82            | 5,383.18            | 23.28%               |
| BOARD OF EDUCATION           | 525.00               | 525.00               | -                   | 0.00%                |
| TRANSFERS                    | 500.00               | 500.00               | -                   | 0.00%                |
| TOTALS                       | <u>\$ 127,104.15</u> | <u>\$ 106,680.06</u> | <u>\$ 20,424.09</u> | <u>16.07%</u>        |

| FEDERAL PROGRAMS - TITLE III IMMIGRANT | BUDGET             | SPENT              | REMAINING        | PERCENT<br>REMAINING |
|--|--------------------|--------------------|------------------|----------------------|
| REGULAR INSTRUCTION                    | \$ 2,693.00        | \$ 2,547.17        | \$ 145.83        | 0.00%                |
| TOTALS                                 | <u>\$ 2,693.00</u> | <u>\$ 2,547.17</u> | <u>\$ 145.83</u> | <u>0.00%</u>         |

| FEDERAL PROGRAMS - EDUCATION JOB PROGRAM | BUDGET                 | SPENT                  | REMAINING      | PERCENT<br>REMAINING |
|--|------------------------|------------------------|----------------|----------------------|
| REGULAR INSTRUCTION                      | \$ 1,105,616.33        | \$ 1,105,127.38        | \$ 488.95      | 0.04%                |
| SPECIAL EDUCATION                        | 349,718.59             | 350,207.60             | (489.01)       | -0.14%               |
| OTHER STUDENT SUPPORT                    | 89,256.49              | 89,256.49              | -              | 0.00%                |
| OFFICE OF THE PRINCIPAL                  | 35,276.35              | 35,276.29              | 0.06           | 0.00%                |
| TOTALS                                   | <u>\$ 1,579,867.76</u> | <u>\$ 1,579,867.76</u> | <u>\$ 0.00</u> | <u>0.00%</u>         |

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

| FEDERAL PROGRAMS - RACE TO THE TOP | BUDGET               | SPENT                | REMAINING            | PERCENT<br>REMAINING |
|------------------------------------|----------------------|----------------------|----------------------|----------------------|
| REGULAR INSTRUCTION                | \$ 114,752.00        | \$ 54,323.91         | \$ 60,428.09         | 52.66%               |
| REGULAR INSTRUCTION                | 453,740.93           | 330,681.95           | 123,058.98           | 27.12%               |
| TOTALS                             | <u>\$ 568,492.93</u> | <u>\$ 385,005.86</u> | <u>\$ 183,487.07</u> | <u>32.28%</u>        |

| FEDERAL PROGRAMS - TITLE XC | BUDGET              | SPENT               | REMAINING          | PERCENT<br>REMAINING |
|-----------------------------|---------------------|---------------------|--------------------|----------------------|
| REGULAR INSTRUCTION         | \$ 67,959.00        | \$ 62,449.58        | \$ 5,509.42        | 0.00%                |
| REGULAR INSTRUCTION         | 100.00              | 100.00              | -                  | 0.00%                |
| TRANSPORTATION              | 5,401.44            | 1,918.22            | 3,483.22           | 0.00%                |
| TOTALS                      | <u>\$ 73,460.44</u> | <u>\$ 64,467.80</u> | <u>\$ 8,992.64</u> | <u>0.00%</u>         |

| FEDERAL PROGRAMS - CARL PERKINS | BUDGET               | SPENT                | REMAINING   | PERCENT<br>REMAINING |
|---------------------------------|----------------------|----------------------|-------------|----------------------|
| VOCATIONAL EDUCATION            | \$ 122,742.96        | \$ 122,742.96        | \$ -        | 0.00%                |
| OTHER STUDENT SUPPORT           | 27,901.33            | 27,901.33            | -           | 0.00%                |
| VOCATIONAL EDUCATION            | 2,414.51             | 2,414.51             | -           | 0.00%                |
| TRANSFERS                       | 3,845.20             | 3,845.20             | -           | 0.00%                |
| TOTALS                          | <u>\$ 156,904.00</u> | <u>\$ 156,904.00</u> | <u>\$ -</u> | <u>0.00%</u>         |

| FEDERAL PROGRAMS - CARL PERKINS RES. GRANT | BUDGET              | SPENT               | REMAINING       | PERCENT<br>REMAINING |
|--|---------------------|---------------------|-----------------|----------------------|
| VOCATIONAL EDUCATION                       | \$ 85,000.00        | \$ 84,940.02        | \$ 59.98        | 0.07%                |
| TOTALS                                     | <u>\$ 85,000.00</u> | <u>\$ 84,940.02</u> | <u>\$ 59.98</u> | <u>0.07%</u>         |

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

| FEDERAL PROGRAMS - IDEA | BUDGET                 | SPENT                  | REMAINING            | PERCENT<br>REMAINING |
|-------------------------|------------------------|------------------------|----------------------|----------------------|
| SPECIAL EDUCATION       | \$ 2,081,842.00        | \$ 1,756,359.13        | \$ 325,482.87        | 15.63%               |
| SPECIAL EDUCATION       | 66,852.00              | 24,878.44              | 41,973.56            | 62.79%               |
| TRANSPORTATION          | 40,000.00              | 34,617.42              | 5,382.58             | 13.46%               |
| TRANSFERS               | 16,050.00              | 13,416.49              | \$ 2,634.51          | 16.41%               |
| TOTALS                  | <u>\$ 2,204,744.00</u> | <u>\$ 1,829,270.48</u> | <u>\$ 375,473.52</u> | <u>17.03%</u>        |

| FEDERAL PROGRAMS - IDEA CARRYOVER | BUDGET               | SPENT                | REMAINING           | PERCENT<br>REMAINING |
|-----------------------------------|----------------------|----------------------|---------------------|----------------------|
| SPECIAL EDUCATION                 | \$ 359,478.18        | \$ 354,402.82        | \$ 5,075.36         | 1.41%                |
| SPECIAL EDUCATION                 | 30,000.00            | 22,504.72            | 7,495.28            | 24.98%               |
| TOTALS                            | <u>\$ 389,478.18</u> | <u>\$ 376,907.54</u> | <u>\$ 12,570.64</u> | <u>3.23%</u>         |

| FEDERAL PROGRAMS - IDEA ARRA | BUDGET              | SPENT               | REMAINING   | PERCENT<br>REMAINING |
|------------------------------|---------------------|---------------------|-------------|----------------------|
| SPECIAL EDUCATION            | \$ 28,724.34        | \$ 28,724.34        | \$ -        | 0.00%                |
| OTHER STUDENT SUPPORT        | 2,774.33            | 2,774.33            | -           | 0.00%                |
| TOTALS                       | <u>\$ 31,498.67</u> | <u>\$ 31,498.67</u> | <u>\$ -</u> | <u>0.00%</u>         |

| FEDERAL PROGRAMS - SPED PRESCHOOL | BUDGET              | SPENT               | REMAINING           | PERCENT<br>REMAINING |
|-----------------------------------|---------------------|---------------------|---------------------|----------------------|
| SPECIAL EDUCATION                 | \$ 58,846.00        | \$ 41,057.42        | \$ 17,788.58        | 30.23%               |
| TRANSFERS                         | 400.00              | -                   | 400.00              | 100.00%              |
| TOTALS                            | <u>\$ 59,246.00</u> | <u>\$ 41,057.42</u> | <u>\$ 18,188.58</u> | <u>30.70%</u>        |

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

| FEDERAL PROGRAMS - SPED PRESCHOOL CARRYOVER | BUDGET                 | SPENT                  | REMAINING              | PERCENT<br>REMAINING |
|---|------------------------|------------------------|------------------------|----------------------|
| SPECIAL EDUCATION                           | <u>\$ 19,002.48</u>    | <u>\$ 19,002.48</u>    | <u>\$ -</u>            | <u>0.00%</u>         |
| TOTALS                                      | <u>\$ 19,002.48</u>    | <u>\$ 19,002.48</u>    | <u>\$ -</u>            | <u>0.00%</u>         |
|   |                        |                        |                        |                      |
| TOTAL FEDERAL PROGRAMS                      | <u>\$ 9,029,150.65</u> | <u>\$ 7,495,223.42</u> | <u>\$ 1,533,927.23</u> | <u>16.99%</u>        |

**RESOLUTION TO COMMIT FUNDS**

Motion by Larry Baker, seconded by Dana Wampler to approve the resolution to commit \$125,000 to Morristown-Hamblen Healthcare Systems Foundation and commit remaining funds to future jail study, renovations, or construction.

Motion fails. Requires 2/3 majority vote (10 votes) to pass.

|                      |                |
|----------------------|----------------|
| <b>Chair S. Ford</b> | <b>YES</b>     |
| <b>R. Eldridge</b>   | <b>YES</b>     |
| <b>L. Baker</b>      | <b>(M) YES</b> |
| <b>T. Dennison</b>   | <b>NO</b>      |
| <b>D. Fullington</b> | <b>NO</b>      |
| <b>H. Harville</b>   | <b>YES</b>     |
| <b>P. LeBel</b>      | <b>NO</b>      |

|                          |                |
|--------------------------|----------------|
| <b>L. Carter</b>         | <b>NO</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>NO</b>      |
| <b>D. Wampler</b>        | <b>(2) YES</b> |
| <b>L. Jarvis</b>         | <b>NO</b>      |

8.a.

Passed (8 YES - 6 NO - 0 ABS - 0 Absent)

Majority Vote >

**HAMBLEN COUNTY, TENNESSEE**  
**RESOLUTION TO CONTRIBUTE FUNDS TO MORRISTOWN-**  
**HAMBLEN HOSPITAL FOUNDATION AND COMMIT FUNDS FOR**  
**FUTURE JAIL STUDY, RENOVATIONS, OR CONSTRUCTION**

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

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

**WHEREAS**, the Hamblen County Legislative Body now desires to make a contribution to the Morristown-Hamblen Hospital Foundation for the expansion and improvement of the oncology unit to ensure the public health and welfare of the citizens of Hamblen County and within the region in the amount of \$125,000 from these funds; and

**WHEREAS**, the Hamblen County Legislative Body now desires to commit the remaining balance, as well as, all interest earnings of the funds for the planning, acquisition of property, renovations, construction, furnishing, and equipping of a correctional facility as deemed appropriate by the Body; howbeit, the Body must still approve the appropriations by simple majority; and,

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

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

**BE IT FURTHER RESOLVED** that this resolution shall take effect from and after its passage on this the 20<sup>th</sup> day of September, 2012, a two-thirds (2/3) majority vote requiring it. This resolution shall be spread upon the minutes of the Hamblen County Legislative Body.

APPROVED:

\_\_\_\_\_  
Stancil Ford, Chairman

\_\_\_\_\_  
Bill Brittain, Hamblen County Mayor

ATTEST:

\_\_\_\_\_  
Linda Wilder, Hamblen County Clerk

**MONTHLY CHECK APPROVAL**

Motion by Louis Jarvis, seconded by Larry Carter 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>YES</b> |
| <b>D. Fullington</b> | <b>YES</b> |
| <b>H. Harville</b>   | <b>YES</b> |
| <b>P. LeBel</b>      | <b>YES</b> |

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

8B

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

Majority Vote >



| ACCNT OBJ | NAME                           | DATE     | REFERENCE  | DESCRIPTION                    | AMOUNT PAID |
|-----------|--------------------------------|----------|------------|--------------------------------|-------------|
| 51100 312 | CONTRACTS WITH PRIVATE AGENCIE | 08/30/12 | Ck# 238583 | JOE POWELL                     | 100.00      |
| 51100 599 | OTHER CHARGES                  | 08/30/12 | Ck# 238551 | THE BLOSSOM SHOP               | 130.00      |
| 51100 ... | COUNTY COMMISSION.....         |          |            | Total: 2                       | 230.00      |
| 51300 307 | COMMUNICATION                  | 08/02/12 | Ck# 238070 | VERIZON WIRELESS               | 74.30       |
| 51300 307 | COMMUNICATION                  | 08/23/12 | Ck# 238417 | AT & T                         | 97.50       |
| 51300 348 | POSTAL CHARGES                 | 08/02/12 | Ck# 238069 | UNITED PARCEL SERVICE          | 19.12       |
| 51300 348 | POSTAL CHARGES                 | 08/23/12 | Ck# 238453 | PITNEY BOWES GLOBAL FINANCIAL  | 900.00      |
| 51300 348 | POSTAL CHARGES                 | 08/30/12 | Ck# 238582 | PITNEY BOWES                   | 319.58      |
| 51300 349 | PRINTING, STATIONERY AND FORMS | 08/16/12 | Ck# 238369 | CITIZEN TRIBUNE                | 17.16       |
| 51300 351 | RENTALS                        | 08/23/12 | Ck# 238451 | OCE IMAGISTICS, INC.           | 272.00      |
| 51300 355 | TRAVEL                         | 08/02/12 | Ck# 238006 | WILLIAM H. BRITAIN             | 93.06       |
| 51300 355 | TRAVEL                         | 08/16/12 | Ck# 238392 | MORRISTOWN AREA CHAMBER        | 15.00       |
| 51300 355 | TRAVEL                         | 08/23/12 | Ck# 238434 | FUELMAN TENNESSEE              | 67.64       |
| 51300 355 | TRAVEL                         | 08/23/12 | Ck# 238460 | SUNTRUST BANKCARD, N.A.        | 15.00       |
| 51300 435 | OFFICE SUPPLIES                | 08/16/12 | Ck# 238375 | EVANS OFFICE SUPPLY CO.        | 149.80      |
| 51300 599 | OTHER CHARGES                  | 08/02/12 | Ck# 238024 | FOOD CITY #646                 | 42.47       |
| 51300 599 | OTHER CHARGES                  | 08/02/12 | Ck# 238067 | TN DEPARTMENT OF REVENUE       | 45.00       |
| 51300 599 | OTHER CHARGES                  | 08/16/12 | Ck# 238369 | CITIZEN TRIBUNE                | 25.00       |
| 51300 ... | COUNTY MAYOR.....              |          |            | Total: 15                      | 2152.63     |
| 51400 331 | LEGAL SERVICES                 | 08/02/12 | Ck# 238007 | CAPPS, CANTWELL, CAPPS, & BYRD | 1222.50     |
| 51400 331 | LEGAL SERVICES                 | 08/16/12 | Ck# 238410 | TRAVELERS                      | 3952.57     |
| 51400 ... | COUNTY ATTORNEY.....           |          |            | Total: 2                       | 5175.07     |
| 51500 193 | ELECTION WORKERS               | 08/16/12 | Ck# 238228 | Sarah Willis                   | 130.00      |
| 51500 193 | ELECTION WORKERS               | 08/16/12 | Ck# 238229 | Nancy Goan                     | 100.00      |
| 51500 193 | ELECTION WORKERS               | 08/16/12 | Ck# 238230 | Bob White                      | 100.00      |
| 51500 193 | ELECTION WORKERS               | 08/16/12 | Ck# 238231 | Fioretta Price                 | 85.00       |
| 51500 193 | ELECTION WORKERS               | 08/16/12 | Ck# 238232 | Stanley Price                  | 100.00      |
| 51500 193 | ELECTION WORKERS               | 08/16/12 | Ck# 238233 | Joe Downs Jr                   | 100.00      |
| 51500 193 | ELECTION WORKERS               | 08/16/12 | Ck# 238234 | Florence Stubblefield          | 100.00      |
| 51500 193 | ELECTION WORKERS               | 08/16/12 | Ck# 238235 | Sharon Munroe                  | 100.00      |
| 51500 193 | ELECTION WORKERS               | 08/16/12 | Ck# 238236 | Penny Sizemore                 | 100.00      |
| 51500 193 | ELECTION WORKERS               | 08/16/12 | Ck# 238237 | Deana Smallman-Lloyd           | 100.00      |
| 51500 193 | ELECTION WORKERS               | 08/16/12 | Ck# 238238 | David Marshall                 | 100.00      |
| 51500 193 | ELECTION WORKERS               | 08/16/12 | Ck# 238239 | Irene Fain                     | 100.00      |
| 51500 193 | ELECTION WORKERS               | 08/16/12 | Ck# 238240 | Robert Fain                    | 100.00      |
| 51500 193 | ELECTION WORKERS               | 08/16/12 | Ck# 238241 | Barbara Martin                 | 100.00      |
| 51500 193 | ELECTION WORKERS               | 08/16/12 | Ck# 238242 | Lori Lawson                    | 100.00      |
| 51500 193 | ELECTION WORKERS               | 08/16/12 | Ck# 238243 | Walter Plankenhorn             | 130.00      |
| 51500 193 | ELECTION WORKERS               | 08/16/12 | Ck# 238244 | Charles Perkey                 | 100.00      |
| 51500 193 | ELECTION WORKERS               | 08/16/12 | Ck# 238245 | Carol Rupe                     | 100.00      |
| 51500 193 | ELECTION WORKERS               | 08/16/12 | Ck# 238246 | Sharon Hipshire                | 100.00      |
| 51500 193 | ELECTION WORKERS               | 08/16/12 | Ck# 238247 | Barbara Cranford               | 85.00       |
| 51500 193 | ELECTION WORKERS               | 08/16/12 | Ck# 238248 | Samuel Campbell                | 100.00      |
| 51500 193 | ELECTION WORKERS               | 08/16/12 | Ck# 238249 | Polly Wilson                   | 100.00      |
| 51500 193 | ELECTION WORKERS               | 08/16/12 | Ck# 238250 | Clay Krummel                   | 130.00      |
| 51500 193 | ELECTION WORKERS               | 08/16/12 | Ck# 238251 | Eddie Guthrie                  | 100.00      |
| 51500 193 | ELECTION WORKERS               | 08/16/12 | Ck# 238252 | Mary Eva Hull                  | 100.00      |

| ACCT OBJ  | NAME             | DATE     | REFERENCE  | DESCRIPTION      | AMOUNT PAID |
|-----------|------------------|----------|------------|------------------|-------------|
| 51500 193 | ELECTION WORKERS | 08/16/12 | Ck# 238253 | Letha Hayworth   | 100.00      |
| 51500 193 | ELECTION WORKERS | 08/16/12 | Ck# 238254 | B.J. Blevins     | 100.00      |
| 51500 193 | ELECTION WORKERS | 08/16/12 | Ck# 238255 | Kaye Forester    | 100.00      |
| 51500 193 | ELECTION WORKERS | 08/16/12 | Ck# 238256 | Betty Cook       | 100.00      |
| 51500 193 | ELECTION WORKERS | 08/16/12 | Ck# 238257 | Alan Sharp       | 130.00      |
| 51500 193 | ELECTION WORKERS | 08/16/12 | Ck# 238258 | Lloyd Etter      | 100.00      |
| 51500 193 | ELECTION WORKERS | 08/16/12 | Ck# 238259 | Gary Cole        | 85.00       |
| 51500 193 | ELECTION WORKERS | 08/16/12 | Ck# 238260 | Sharon Monroe    | 100.00      |
| 51500 193 | ELECTION WORKERS | 08/16/12 | Ck# 238261 | Sherry Sharp     | 100.00      |
| 51500 193 | ELECTION WORKERS | 08/16/12 | Ck# 238262 | Betty Miller     | 100.00      |
| 51500 193 | ELECTION WORKERS | 08/16/12 | Ck# 238263 | Janice Etter     | 100.00      |
| 51500 193 | ELECTION WORKERS | 08/16/12 | Ck# 238264 | Mary Carson      | 100.00      |
| 51500 193 | ELECTION WORKERS | 08/16/12 | Ck# 238265 | Philip Greene    | 130.00      |
| 51500 193 | ELECTION WORKERS | 08/16/12 | Ck# 238266 | Jan Robeson      | 100.00      |
| 51500 193 | ELECTION WORKERS | 08/16/12 | Ck# 238267 | Gene Honeycutt   | 85.00       |
| 51500 193 | ELECTION WORKERS | 08/16/12 | Ck# 238268 | Donna Thompson   | 100.00      |
| 51500 193 | ELECTION WORKERS | 08/16/12 | Ck# 238269 | Sandra Marsh     | 100.00      |
| 51500 193 | ELECTION WORKERS | 08/16/12 | Ck# 238270 | Ed Marsh         | 100.00      |
| 51500 193 | ELECTION WORKERS | 08/16/12 | Ck# 238271 | George Upton     | 130.00      |
| 51500 193 | ELECTION WORKERS | 08/16/12 | Ck# 238272 | Harry Ailshie    | 100.00      |
| 51500 193 | ELECTION WORKERS | 08/16/12 | Ck# 238273 | Rebecca Patrick  | 100.00      |
| 51500 193 | ELECTION WORKERS | 08/16/12 | Ck# 238274 | Virginia Bentley | 100.00      |
| 51500 193 | ELECTION WORKERS | 08/16/12 | Ck# 238275 | Phyllis Turley   | 100.00      |
| 51500 193 | ELECTION WORKERS | 08/16/12 | Ck# 238276 | David Thomas     | 100.00      |
| 51500 193 | ELECTION WORKERS | 08/16/12 | Ck# 238277 | Joanne Horner    | 100.00      |
| 51500 193 | ELECTION WORKERS | 08/16/12 | Ck# 238278 | Betty Howington  | 130.00      |
| 51500 193 | ELECTION WORKERS | 08/16/12 | Ck# 238279 | Jake Brummitt    | 100.00      |
| 51500 193 | ELECTION WORKERS | 08/16/12 | Ck# 238280 | Raymond Damon    | 100.00      |
| 51500 193 | ELECTION WORKERS | 08/16/12 | Ck# 238281 | Bonnie Gates     | 100.00      |
| 51500 193 | ELECTION WORKERS | 08/16/12 | Ck# 238282 | Marie Dalton     | 100.00      |
| 51500 193 | ELECTION WORKERS | 08/16/12 | Ck# 238283 | Joyce Stephenson | 100.00      |
| 51500 193 | ELECTION WORKERS | 08/16/12 | Ck# 238284 | Paula Cox        | 100.00      |
| 51500 193 | ELECTION WORKERS | 08/16/12 | Ck# 238285 | Sanford Harville | 130.00      |
| 51500 193 | ELECTION WORKERS | 08/16/12 | Ck# 238286 | Shirley Phillips | 100.00      |
| 51500 193 | ELECTION WORKERS | 08/16/12 | Ck# 238287 | Amanda Campbell  | 100.00      |
| 51500 193 | ELECTION WORKERS | 08/16/12 | Ck# 238288 | Anna Campbell    | 100.00      |
| 51500 193 | ELECTION WORKERS | 08/16/12 | Ck# 238289 | Jane Foulks      | 100.00      |
| 51500 193 | ELECTION WORKERS | 08/16/12 | Ck# 238290 | George Steadman  | 130.00      |
| 51500 193 | ELECTION WORKERS | 08/16/12 | Ck# 238291 | Lois Anderson    | 100.00      |
| 51500 193 | ELECTION WORKERS | 08/16/12 | Ck# 238292 | Christine Harris | 100.00      |
| 51500 193 | ELECTION WORKERS | 08/16/12 | Ck# 238293 | Charlotte Cook   | 100.00      |
| 51500 193 | ELECTION WORKERS | 08/16/12 | Ck# 238294 | Robert Long      | 100.00      |
| 51500 193 | ELECTION WORKERS | 08/16/12 | Ck# 238295 | Mitzi Edmonds    | 100.00      |
| 51500 193 | ELECTION WORKERS | 08/16/12 | Ck# 238296 | J.W. Hale        | 130.00      |
| 51500 193 | ELECTION WORKERS | 08/16/12 | Ck# 238297 | Jean Ann Bell    | 85.00       |
| 51500 193 | ELECTION WORKERS | 08/16/12 | Ck# 238298 | Kay Hale         | 100.00      |
| 51500 193 | ELECTION WORKERS | 08/16/12 | Ck# 238299 | Vicki Cameron    | 100.00      |
| 51500 193 | ELECTION WORKERS | 08/16/12 | Ck# 238300 | Diana Marshall   | 100.00      |
| 51500 193 | ELECTION WORKERS | 08/16/12 | Ck# 238301 | Cathy Scott      | 130.00      |
| 51500 193 | ELECTION WORKERS | 08/16/12 | Ck# 238302 | Cecil Mills      | 100.00      |

| ACCT  | OBJ | NAME             | DATE     | REFERENCE  | DESCRIPTION        | AMOUNT PAID |
|-------|-----|------------------|----------|------------|--------------------|-------------|
| 51500 | 193 | ELECTION WORKERS | 08/16/12 | Ck# 238303 | Doug Scott         | 100.00      |
| 51500 | 193 | ELECTION WORKERS | 08/16/12 | Ck# 238304 | Aileen Mills       | 100.00      |
| 51500 | 193 | ELECTION WORKERS | 08/16/12 | Ck# 238305 | Mary Lynn Bales    | 100.00      |
| 51500 | 193 | ELECTION WORKERS | 08/16/12 | Ck# 238306 | Margie Helton      | 100.00      |
| 51500 | 193 | ELECTION WORKERS | 08/16/12 | Ck# 238307 | Jean Canter        | 100.00      |
| 51500 | 193 | ELECTION WORKERS | 08/16/12 | Ck# 238308 | Debi Wilcox        | 100.00      |
| 51500 | 193 | ELECTION WORKERS | 08/16/12 | Ck# 238309 | Jocelyn Campbell   | 130.00      |
| 51500 | 193 | ELECTION WORKERS | 08/16/12 | Ck# 238310 | Dick Raley         | 100.00      |
| 51500 | 193 | ELECTION WORKERS | 08/16/12 | Ck# 238311 | Nina Ramsey        | 85.00       |
| 51500 | 193 | ELECTION WORKERS | 08/16/12 | Ck# 238312 | Don Turley         | 100.00      |
| 51500 | 193 | ELECTION WORKERS | 08/16/12 | Ck# 238313 | Rita Thomas        | 100.00      |
| 51500 | 193 | ELECTION WORKERS | 08/16/12 | Ck# 238314 | Janice Adkins      | 100.00      |
| 51500 | 193 | ELECTION WORKERS | 08/16/12 | Ck# 238315 | Stanley Snowden    | 130.00      |
| 51500 | 193 | ELECTION WORKERS | 08/16/12 | Ck# 238316 | John Morris        | 100.00      |
| 51500 | 193 | ELECTION WORKERS | 08/16/12 | Ck# 238317 | Pam Kimbrough      | 100.00      |
| 51500 | 193 | ELECTION WORKERS | 08/16/12 | Ck# 238318 | Frank Oakberg      | 100.00      |
| 51500 | 193 | ELECTION WORKERS | 08/16/12 | Ck# 238319 | Angela Snodgrass   | 100.00      |
| 51500 | 193 | ELECTION WORKERS | 08/16/12 | Ck# 238320 | Ruth Ann Greene    | 85.00       |
| 51500 | 193 | ELECTION WORKERS | 08/16/12 | Ck# 238321 | Bonnie Oakberg     | 100.00      |
| 51500 | 193 | ELECTION WORKERS | 08/16/12 | Ck# 238322 | Linda Porter       | 130.00      |
| 51500 | 193 | ELECTION WORKERS | 08/16/12 | Ck# 238323 | Jim Bond           | 100.00      |
| 51500 | 193 | ELECTION WORKERS | 08/16/12 | Ck# 238324 | Eugenia Bond       | 100.00      |
| 51500 | 193 | ELECTION WORKERS | 08/16/12 | Ck# 238325 | Linda Raley        | 100.00      |
| 51500 | 193 | ELECTION WORKERS | 08/16/12 | Ck# 238326 | Doris Graves       | 85.00       |
| 51500 | 193 | ELECTION WORKERS | 08/16/12 | Ck# 238327 | James Page         | 100.00      |
| 51500 | 193 | ELECTION WORKERS | 08/16/12 | Ck# 238328 | Marlys Wood        | 100.00      |
| 51500 | 193 | ELECTION WORKERS | 08/16/12 | Ck# 238329 | Nancy Bridgewater  | 100.00      |
| 51500 | 193 | ELECTION WORKERS | 08/16/12 | Ck# 238330 | Mike Alexander     | 130.00      |
| 51500 | 193 | ELECTION WORKERS | 08/16/12 | Ck# 238331 | Bill Hux           | 85.00       |
| 51500 | 193 | ELECTION WORKERS | 08/16/12 | Ck# 238332 | Margaret Cupp      | 85.00       |
| 51500 | 193 | ELECTION WORKERS | 08/16/12 | Ck# 238333 | Clifford Cross     | 85.00       |
| 51500 | 193 | ELECTION WORKERS | 08/16/12 | Ck# 238334 | Emma Anderson      | 100.00      |
| 51500 | 193 | ELECTION WORKERS | 08/16/12 | Ck# 238335 | June Gilliam       | 100.00      |
| 51500 | 193 | ELECTION WORKERS | 08/16/12 | Ck# 238336 | Peggy Cross        | 85.00       |
| 51500 | 193 | ELECTION WORKERS | 08/16/12 | Ck# 238337 | Hubert Davis       | 130.00      |
| 51500 | 193 | ELECTION WORKERS | 08/16/12 | Ck# 238338 | Don McGinnis       | 100.00      |
| 51500 | 193 | ELECTION WORKERS | 08/16/12 | Ck# 238339 | Novella Laster     | 100.00      |
| 51500 | 193 | ELECTION WORKERS | 08/16/12 | Ck# 238340 | Marjorie Thompson  | 85.00       |
| 51500 | 193 | ELECTION WORKERS | 08/16/12 | Ck# 238341 | Vicki Hammock      | 100.00      |
| 51500 | 193 | ELECTION WORKERS | 08/16/12 | Ck# 238342 | Mary Nell McGinnis | 100.00      |
| 51500 | 193 | ELECTION WORKERS | 08/16/12 | Ck# 238343 | Don Cowan          | 100.00      |
| 51500 | 193 | ELECTION WORKERS | 08/16/12 | Ck# 238344 | Eldridge Bryant    | 100.00      |
| 51500 | 193 | ELECTION WORKERS | 08/16/12 | Ck# 238345 | Ralph Wilkerson    | 130.00      |
| 51500 | 193 | ELECTION WORKERS | 08/16/12 | Ck# 238346 | Mary Ann Mitchell  | 100.00      |
| 51500 | 193 | ELECTION WORKERS | 08/16/12 | Ck# 238347 | Janet Rhodes       | 100.00      |
| 51500 | 193 | ELECTION WORKERS | 08/16/12 | Ck# 238348 | Rhonda Sizemore    | 35.00       |
| 51500 | 193 | ELECTION WORKERS | 08/16/12 | Ck# 238349 | Aaron Holt         | 35.00       |
| 51500 | 193 | ELECTION WORKERS | 08/16/12 | Ck# 238350 | Betty Talley       | 35.00       |
| 51500 | 193 | ELECTION WORKERS | 08/16/12 | Ck# 238351 | Terry Dickerson    | 35.00       |
| 51500 | 193 | ELECTION WORKERS | 08/16/12 | Ck# 238352 | Margaret Day       | 35.00       |

| ACCT OBJ  | NAME                               | DATE     | REFERENCE  | DESCRIPTION                   | AMOUNT PAID  |
|-----------|------------------------------------|----------|------------|-------------------------------|--------------|
| 51500 193 | ELECTION WORKERS                   | 08/16/12 | Ck# 238353 | Sandra Collins                | 35.00        |
| 51500 193 | ELECTION WORKERS                   | 08/16/12 | Ck# 238354 | Jason Dixon                   | 35.00        |
| 51500 193 | ELECTION WORKERS                   | 08/16/12 | Ck# 238355 | Bob Robertson                 | 35.00        |
| 51500 193 | ELECTION WORKERS                   | 08/16/12 | Ck# 238356 | Gary Wolfe                    | 35.00        |
| 51500 193 | ELECTION WORKERS                   | 08/16/12 | Ck# 238357 | Howard Foster                 | 35.00        |
| 51500 193 | ELECTION WORKERS                   | 08/16/12 | Ck# 238358 | William Lamb                  | 35.00        |
| 51500 193 | ELECTION WORKERS                   | 08/16/12 | Ck# 238359 | Dawn Barker                   | 35.00        |
| 51500 193 | ELECTION WORKERS                   | 08/16/12 | Ck# 238360 | David Breeden                 | 35.00        |
| 51500 193 | ELECTION WORKERS                   | 08/16/12 | Ck# 238361 | Roy Duncan                    | 35.00        |
| 51500 307 | COMMUNICATION                      | 08/23/12 | Ck# 238417 | AT & T                        | 17.84        |
| 51500 312 | CONTRACTS WITH PRIVATE AGENCIE     | 08/16/12 | Ck# 238388 | STEWART C. LEONARD            | 1680.00      |
| 51500 312 | CONTRACTS WITH PRIVATE AGENCIE     | 08/16/12 | Ck# 238390 | MICROVOTE CORPORATION         | 4000.00      |
| 51500 312 | CONTRACTS WITH PRIVATE AGENCIE     | 08/16/12 | Ck# 238401 | LESLIE PRICE                  | 1680.00      |
| 51500 332 | LEGAL NOTICES, RECORD & CT COST    | 08/16/12 | Ck# 238369 | CITIZEN TRIBUNE               | 3916.50      |
| 51500 351 | RENTALS                            | 08/23/12 | Ck# 238451 | OCE IMAGISTICS, INC.          | 228.00       |
| 51500 435 | OFFICE SUPPLIES                    | 08/02/12 | Ck# 238067 | TN DEPARTMENT OF REVENUE      | 22.00        |
| 51500 435 | OFFICE SUPPLIES                    | 08/16/12 | Ck# 238375 | EVANS OFFICE SUPPLY CO.       | 544.97       |
| 51500 ... | ELECTION COMMISSION.....           |          |            | Total:                        | 142 24894.31 |
| 51600 307 | COMMUNICATION                      | 08/23/12 | Ck# 238417 | AT & T                        | 2.00         |
| 51600 435 | OFFICE SUPPLIES                    | 08/23/12 | Ck# 238470 | WALMART COMMUNITY BRC         | 39.64        |
| 51600 709 | DATA PROCESSING EQUIPMENT          | 08/02/12 | Ck# 238005 | BUSINESS INFORMATION SYSTEMS  | 1240.00      |
| 51600 ... | REGISTER OF DEEDS.....             |          |            | Total:                        | 3 1281.64    |
| 51720 307 | COMMUNICATION                      | 08/02/12 | Ck# 238070 | VERIZON WIRELESS              | 101.45       |
| 51720 307 | COMMUNICATION                      | 08/23/12 | Ck# 238417 | AT & T                        | 1.80         |
| 51720 351 | RENTALS                            | 08/23/12 | Ck# 238451 | OCE IMAGISTICS, INC.          | 139.09       |
| 51720 425 | GASOLINE                           | 08/23/12 | Ck# 238434 | FUELMAN TENNESSEE             | 192.32       |
| 51720 435 | OFFICE SUPPLIES                    | 08/16/12 | Ck# 238375 | EVANS OFFICE SUPPLY CO.       | 352.86       |
| 51720 435 | OFFICE SUPPLIES                    | 08/16/12 | Ck# 238380 | FOOD CITY - #607              | 37.55        |
| 51720 524 | IN-SERVICE/STAFF DEVELOPMENT       | 08/30/12 | Ck# 238594 | UPPER EAST TENNESSEE BUILDING | 75.00        |
| 51720 709 | DATA PROCESSING EQUIPMENT          | 08/02/12 | Ck# 238009 | CDW GOVERNMENT, INC.          | 284.83       |
| 51720 709 | DATA PROCESSING EQUIPMENT          | 08/02/12 | Ck# 238016 | DELL MARKETING L.P.           | 838.17       |
| 51720 ... | PLANNING AND BUILDING PERMITS..... |          |            | Total:                        | 9 2023.07    |
| 51810 307 | COMMUNICATION                      | 08/02/12 | Ck# 238070 | VERIZON WIRELESS              | 286.86       |
| 51810 307 | COMMUNICATION                      | 08/23/12 | Ck# 238417 | AT & T                        | 4659.04      |
| 51810 334 | MAINTENANCE AGREEMENT              | 08/23/12 | Ck# 238466 | TRANE CO.                     | 4984.91      |
| 51810 334 | MAINTENANCE AGREEMENT              | 08/30/12 | Ck# 238559 | CUMMINS CROSSPOINT, LLC       | 914.23       |
| 51810 335 | MAINTENANCE - BUILDING             | 08/02/12 | Ck# 238012 | CITY ELECTRIC SUPPLY          | 51.03        |
| 51810 335 | MAINTENANCE - BUILDING             | 08/02/12 | Ck# 238021 | FASTENAL COMPANY              | 3.65         |
| 51810 335 | MAINTENANCE - BUILDING             | 08/02/12 | Ck# 238025 | GLENN GERBER                  | 459.50       |
| 51810 335 | MAINTENANCE - BUILDING             | 08/02/12 | Ck# 238033 | HOMETOWN LUMBER COMPANY       | 3.25         |
| 51810 335 | MAINTENANCE - BUILDING             | 08/02/12 | Ck# 238038 | LOWE'S                        | 69.97        |
| 51810 335 | MAINTENANCE - BUILDING             | 08/02/12 | Ck# 238051 | SHERWIN WILLIAMS              | 255.64       |
| 51810 335 | MAINTENANCE - BUILDING             | 08/16/12 | Ck# 238409 | TOWN & COUNTRY LOCK & KEY     | 17.20        |
| 51810 335 | MAINTENANCE - BUILDING             | 08/23/12 | Ck# 238439 | STARR EQUIPMENT COMPANY INC   | 68.90        |
| 51810 335 | MAINTENANCE - BUILDING             | 08/23/12 | Ck# 238443 | KENDALL ELECTRIC INC.         | 145.84       |
| 51810 335 | MAINTENANCE - BUILDING             | 08/23/12 | Ck# 238466 | TRANE CO.                     | 440.00       |
| 51810 335 | MAINTENANCE - BUILDING             | 08/30/12 | Ck# 238556 | CITY ELECTRIC SUPPLY          | 90.10        |

| ACCT OBJ  | NAME                            | DATE     | REFERENCE  | DESCRIPTION                    | AMOUNT PAID |
|-----------|---------------------------------|----------|------------|--------------------------------|-------------|
| 51810 335 | MAINTENANCE - BUILDING          | 08/30/12 | Ck# 238564 | FENCO SUPPLY CO.               | 7.09        |
| 51810 335 | MAINTENANCE - BUILDING          | 08/30/12 | Ck# 238568 | HOMETOWN LUMBER COMPANY        | 2.98        |
| 51810 335 | MAINTENANCE - BUILDING          | 08/30/12 | Ck# 238574 | LOWE'S                         | 179.76      |
| 51810 336 | MAINTENANCE AND REPAIR SERVICE  | 08/02/12 | Ck# 237998 | A1 NAPA AUTO PARTS             | 17.32       |
| 51810 336 | MAINTENANCE AND REPAIR SERVICE  | 08/02/12 | Ck# 238002 | ALPHA OUTDOOR EQUIPMENT        | 217.40      |
| 51810 336 | MAINTENANCE AND REPAIR SERVICE  | 08/16/12 | Ck# 238377 | DREW FLANAGAN                  | 200.00      |
| 51810 338 | MAINTENANCE - VEHICLES          | 08/23/12 | Ck# 238429 | CRESCENT WASH & LUBE           | 57.47       |
| 51810 338 | MAINTENANCE - VEHICLES          | 08/30/12 | Ck# 238584 | RUSTY WALLACE PONTIAC CADILLAC | 160.57      |
| 51810 399 | OTHER CONTRACTED SERVICES       | 08/02/12 | Ck# 238067 | TN DEPARTMENT OF REVENUE       | 5.50        |
| 51810 410 | CUSTODIAL SUPPLIES              | 08/16/12 | Ck# 238381 | G & K SERVICES INC.            | 231.70      |
| 51810 410 | CUSTODIAL SUPPLIES              | 08/16/12 | Ck# 238385 | KEL-SAN, INC.                  | 4241.41     |
| 51810 410 | CUSTODIAL SUPPLIES              | 08/30/12 | Ck# 238587 | SOUTHEASTERN PAPER GROUP INC.  | 2608.04     |
| 51810 415 | ELECTRICITY                     | 08/02/12 | Ck# 238042 | MORRISTOWN UTILITIES           | 22731.00    |
| 51810 415 | ELECTRICITY                     | 08/30/12 | Ck# 238578 | MORRISTOWN UTILITIES           | 23262.00    |
| 51810 425 | GASOLINE                        | 08/23/12 | Ck# 238434 | FUELMAN TENNESSEE              | 572.63      |
| 51810 434 | NATURAL GAS                     | 08/23/12 | Ck# 238418 | ATMOS ENERGY                   | 1477.85     |
| 51810 451 | UNIFORMS                        | 08/16/12 | Ck# 238381 | G & K SERVICES INC.            | 492.26      |
| 51810 790 | OTHER EQUIPMENT                 | 08/23/12 | Ck# 238445 | LAUNDRY SYSTEMS OF TENNESSEE   | 7494.55     |
| 51810 ... | COUNTY BLDG- COURTHOUSE.....    |          |            | Total: 33                      | 76409.65    |
| 51910 351 | RENTALS                         | 08/23/12 | Ck# 238451 | OCE IMAGISTICS, INC.           | 139.09      |
| 52100 355 | TRAVEL                          | 08/23/12 | Ck# 238434 | FUELMAN TENNESSEE              | 17.91       |
| 52100 435 | OFFICE SUPPLIES                 | 08/16/12 | Ck# 238375 | EVANS OFFICE SUPPLY CO.        | 451.79      |
| 52100 524 | IN-SERVICE/STAFF DEVELOPMENT    | 08/23/12 | Ck# 238460 | SUNTRUST BANKCARD, N.A.        | 175.00      |
| 52100 ... | ACCOUNTS AND BUDGETS.....       |          |            | Total: 3                       | 644.70      |
| 52200 307 | COMMUNICATION                   | 08/23/12 | Ck# 238417 | AT & T                         | .40         |
| 52200 435 | OFFICE SUPPLIES                 | 08/16/12 | Ck# 238375 | EVANS OFFICE SUPPLY CO.        | 3.59        |
| 52200 ... | PURCHASING.....                 |          |            | Total: 2                       | 3.99        |
| 52300 307 | COMMUNICATION                   | 08/23/12 | Ck# 238417 | AT & T                         | 1.80        |
| 52300 338 | MAINTENANCE AND REPAIR SERVICE  | 08/02/12 | Ck# 238049 | PORTER'S TIRE STORE            | 433.40      |
| 52300 338 | MAINTENANCE AND REPAIR SERVICE  | 08/02/12 | Ck# 238052 | SIGNS NOW                      | 56.32       |
| 52300 338 | MAINTENANCE AND REPAIR SERVICE  | 08/16/12 | Ck# 238398 | PERFORMANCE TRANSMISSION       | 1650.00     |
| 52300 338 | MAINTENANCE AND REPAIR SERVICE  | 08/23/12 | Ck# 238429 | CRESCENT WASH & LUBE           | 12.00       |
| 52300 355 | TRAVEL                          | 08/16/12 | Ck# 238363 | ASSESSOR RETREAT               | 125.00      |
| 52300 355 | TRAVEL                          | 08/30/12 | Ck# 238576 | MONTGOMERY BELL STATE PARK INN | 161.70      |
| 52300 425 | GASOLINE                        | 08/23/12 | Ck# 238434 | FUELMAN TENNESSEE              | 272.53      |
| 52300 435 | OFFICE SUPPLIES                 | 08/02/12 | Ck# 238067 | TN DEPARTMENT OF REVENUE       | 44.00       |
| 52300 709 | DATA PROCESSING EQUIPMENT       | 08/16/12 | Ck# 238375 | EVANS OFFICE SUPPLY CO.        | 300.00      |
| 52300 709 | DATA PROCESSING EQUIPMENT       | 08/23/12 | Ck# 238460 | SUNTRUST BANKCARD, N.A.        | 41.98       |
| 52300 ... | PROPERTY ASSESSOR'S OFFICE..... |          |            | Total: 11                      | 3098.73     |
| 52400 307 | COMMUNICATION                   | 08/23/12 | Ck# 238417 | AT & T                         | 1.80        |
| 52400 349 | PRINTING, STATIONERY & FORMS    | 08/02/12 | Ck# 238027 | GOODWILL INDUST. OF KNOXVILLE  | 10.00       |
| 52400 349 | PRINTING, STATIONERY & FORMS    | 08/30/12 | Ck# 238566 | GOODWILL INDUST. OF KNOXVILLE  | 10.00       |
| 52400 355 | TRAVEL                          | 08/23/12 | Ck# 238434 | FUELMAN TENNESSEE              | 17.59       |
| 52400 435 | OFFICE SUPPLIES                 | 08/16/12 | Ck# 238375 | EVANS OFFICE SUPPLY CO.        | 34.00       |
| 52400 ... | COUNTY TRUSTEE'S OFFICE.....    |          |            | Total: 5                       | 73.39       |

| ACCT  | OBJ | NAME                             | DATE     | REFERENCE  | DESCRIPTION              | AMOUNT PAID |
|-------|-----|----------------------------------|----------|------------|--------------------------|-------------|
| 52500 | 307 | COMMUNICATION                    | 08/02/12 | Ck# 238070 | VERIZON WIRELESS         | 47.98       |
| 52500 | 307 | COMMUNICATION                    | 08/23/12 | Ck# 238417 | AT & T                   | 34.48       |
| 52500 | 349 | PRINTING, STATIONERY & FORMS     | 08/16/12 | Ck# 238372 | COUNTY RECORD SERVICES   | 94.56       |
| 52500 | 351 | RENTALS                          | 08/23/12 | Ck# 238451 | OCE IMAGISTICS, INC.     | 165.00      |
| 52500 | 435 | OFFICE SUPPLIES                  | 08/02/12 | Ck# 238067 | TN DEPARTMENT OF REVENUE | 55.00       |
| 52500 | 435 | OFFICE SUPPLIES                  | 08/16/12 | Ck# 238375 | EVANS OFFICE SUPPLY CO.  | 105.90      |
| 52500 | 719 | OFFICE EQUIPMENT                 | 08/16/12 | Ck# 238375 | EVANS OFFICE SUPPLY CO.  | 1345.20     |
| 52500 | ... | COUNTY CLERK'S OFFICE.....       |          |            | Total:                   | 7 1848.12   |
| 52600 | 312 | CONTRACTS WITH PRIVATE AGENCIE   | 08/16/12 | Ck# 238395 | MUS FIBERNET             | 169.90      |
| 52600 | 317 | DATA PROCESSING SERVICES         | 08/16/12 | Ck# 238395 | MUS FIBERNET             | 313.00      |
| 52600 | 317 | DATA PROCESSING SERVICES         | 08/23/12 | Ck# 238455 | SARATOGA                 | 358.00      |
| 52600 | 334 | MAINTENANCE AGREEMENTS           | 08/02/12 | Ck# 238050 | SARATOGA                 | 11343.05    |
| 52600 | 709 | DATA PROCESSING EQUIPMENT        | 08/23/12 | Ck# 238460 | SUNTRUST BANKCARD, N.A.  | 119.98      |
| 52600 | ... | DATA PROCESSING.....             |          |            | Total:                   | 5 12303.93  |
| 52900 | 307 | COMMUNICATION                    | 08/02/12 | Ck# 238070 | VERIZON WIRELESS         | 78.54       |
| 52900 | 307 | COMMUNICATION                    | 08/16/12 | Ck# 238395 | MUS FIBERNET             | 74.95       |
| 52900 | 307 | COMMUNICATION                    | 08/23/12 | Ck# 238417 | AT & T                   | 309.48      |
| 52900 | 330 | OPERATING LEASE PAYMENTS         | 08/16/12 | Ck# 238395 | MUS FIBERNET             | 27.00       |
| 52900 | 330 | OPERATING LEASE PAYMENTS         | 08/16/12 | Ck# 238407 | TIDI WASTE SYSTEMS       | 70.18       |
| 52900 | 435 | OFFICE SUPPLIES                  | 08/02/12 | Ck# 238067 | TN DEPARTMENT OF REVENUE | 21.00       |
| 52900 | 719 | OFFICE EQUIPMENT                 | 08/16/12 | Ck# 238406 | THERMOCOPIY OF TENNESSEE | 69.43       |
| 52900 | ... | OTHER FINANCE - MALL OFFICE..... |          |            | Total:                   | 7 650.58    |
| 53100 | 194 | JURY FEES                        | 08/02/12 | Ck# 236011 | GLENDA SOUTHERLAND       | -20.00      |
| 53100 | 194 | JURY FEES                        | 08/16/12 | Ck# 238136 | PATRICIA A BIBLE         | 20.00       |
| 53100 | 194 | JURY FEES                        | 08/16/12 | Ck# 238137 | DARRELL G BOWLES         | 20.00       |
| 53100 | 194 | JURY FEES                        | 08/16/12 | Ck# 238138 | JUNE C BURNETTE          | 20.00       |
| 53100 | 194 | JURY FEES                        | 08/16/12 | Ck# 238139 | RONALD L CASSELL         | 20.00       |
| 53100 | 194 | JURY FEES                        | 08/16/12 | Ck# 238140 | BRITTANY T COFFEY        | 20.00       |
| 53100 | 194 | JURY FEES                        | 08/16/12 | Ck# 238141 | DEBORAH A GENTRY         | 20.00       |
| 53100 | 194 | JURY FEES                        | 08/16/12 | Ck# 238142 | PAUL A GROSS             | 20.00       |
| 53100 | 194 | JURY FEES                        | 08/16/12 | Ck# 238143 | TERESA A HELTON          | 20.00       |
| 53100 | 194 | JURY FEES                        | 08/16/12 | Ck# 238144 | ELEANOR A HORNER         | 20.00       |
| 53100 | 194 | JURY FEES                        | 08/16/12 | Ck# 238145 | RONALD S MCNEIL          | 20.00       |
| 53100 | 194 | JURY FEES                        | 08/16/12 | Ck# 238146 | RHONDA D STOCKTON        | 20.00       |
| 53100 | 194 | JURY FEES                        | 08/16/12 | Ck# 238147 | LISA G TRENT             | 20.00       |
| 53100 | 194 | JURY FEES                        | 08/16/12 | Ck# 238148 | RONALD D AILEY           | 20.00       |
| 53100 | 194 | JURY FEES                        | 08/16/12 | Ck# 238149 | REGINA A ANDERSON        | 20.00       |
| 53100 | 194 | JURY FEES                        | 08/16/12 | Ck# 238150 | IVA M CASTELDA           | 20.00       |
| 53100 | 194 | JURY FEES                        | 08/16/12 | Ck# 238151 | JOHN R DANIELS           | 20.00       |
| 53100 | 194 | JURY FEES                        | 08/16/12 | Ck# 238152 | DWIGHT A DENMARK         | 20.00       |
| 53100 | 194 | JURY FEES                        | 08/16/12 | Ck# 238153 | LINDA F DENTON           | 20.00       |
| 53100 | 194 | JURY FEES                        | 08/16/12 | Ck# 238154 | PEGGY L FITZPATRICK      | 20.00       |
| 53100 | 194 | JURY FEES                        | 08/16/12 | Ck# 238155 | EUGEN HOGELE             | 20.00       |
| 53100 | 194 | JURY FEES                        | 08/16/12 | Ck# 238156 | JERRY A JOHNSON          | 20.00       |
| 53100 | 194 | JURY FEES                        | 08/16/12 | Ck# 238157 | ROBERT M SMITH           | 20.00       |
| 53100 | 194 | JURY FEES                        | 08/16/12 | Ck# 238158 | HELEN L STRANGE          | 20.00       |
| 53100 | 194 | JURY FEES                        | 08/16/12 | Ck# 238159 | VONN J WESEMANN          | 20.00       |

| ACCNT OBJ | NAME      | DATE     | REFERENCE  | DESCRIPTION          | AMOUNT PAID |
|-----------|-----------|----------|------------|----------------------|-------------|
| 53100 194 | JURY FEES | 08/16/12 | Ck# 238160 | MAX K BIERY          | 20.00       |
| 53100 194 | JURY FEES | 08/16/12 | Ck# 238161 | AGNES D BLAZER       | 20.00       |
| 53100 194 | JURY FEES | 08/16/12 | Ck# 238162 | ALLISON E CARMICHAEL | 20.00       |
| 53100 194 | JURY FEES | 08/16/12 | Ck# 238163 | DOROTHY S COOK       | 20.00       |
| 53100 194 | JURY FEES | 08/16/12 | Ck# 238164 | ANGELA S CREECH      | 20.00       |
| 53100 194 | JURY FEES | 08/16/12 | Ck# 238165 | SHANNON W GREENE     | 20.00       |
| 53100 194 | JURY FEES | 08/16/12 | Ck# 238166 | TIFFANY S GULLEY     | 20.00       |
| 53100 194 | JURY FEES | 08/16/12 | Ck# 238167 | SHAWN C HENSLEY      | 20.00       |
| 53100 194 | JURY FEES | 08/16/12 | Ck# 238168 | STEVEN C MURPHY      | 20.00       |
| 53100 194 | JURY FEES | 08/16/12 | Ck# 238169 | BILLY J SEALS        | 20.00       |
| 53100 194 | JURY FEES | 08/16/12 | Ck# 238170 | CHESTER C SMITH      | 20.00       |
| 53100 194 | JURY FEES | 08/16/12 | Ck# 238171 | HALEY L TIPTON       | 20.00       |
| 53100 194 | JURY FEES | 08/16/12 | Ck# 238172 | TERRY A ASBURY       | 20.00       |
| 53100 194 | JURY FEES | 08/16/12 | Ck# 238173 | LAURA M CROLEY       | 20.00       |
| 53100 194 | JURY FEES | 08/16/12 | Ck# 238174 | TERESA D EMERY       | 20.00       |
| 53100 194 | JURY FEES | 08/16/12 | Ck# 238175 | HOMER L KISER        | 20.00       |
| 53100 194 | JURY FEES | 08/16/12 | Ck# 238176 | JAMES E LAWSON       | 20.00       |
| 53100 194 | JURY FEES | 08/16/12 | Ck# 238177 | CHARLES P LETTERMAN  | 20.00       |
| 53100 194 | JURY FEES | 08/16/12 | Ck# 238178 | ROBERT E LUPIEN      | 20.00       |
| 53100 194 | JURY FEES | 08/16/12 | Ck# 238179 | CHARLES J MASSEY     | 20.00       |
| 53100 194 | JURY FEES | 08/16/12 | Ck# 238180 | JACOB D MORGAN       | 20.00       |
| 53100 194 | JURY FEES | 08/16/12 | Ck# 238181 | TERESA M PRINCE      | 20.00       |
| 53100 194 | JURY FEES | 08/16/12 | Ck# 238182 | CHRISTINA O WATSON   | 20.00       |
| 53100 194 | JURY FEES | 08/16/12 | Ck# 238183 | CARMEN D WILLIAMS    | 20.00       |
| 53100 194 | JURY FEES | 08/16/12 | Ck# 238184 | BERNARD A BURGOS     | 20.00       |
| 53100 194 | JURY FEES | 08/16/12 | Ck# 238185 | DELORES B COLE       | 20.00       |
| 53100 194 | JURY FEES | 08/16/12 | Ck# 238186 | ELIZABETH D DAVIS    | 20.00       |
| 53100 194 | JURY FEES | 08/16/12 | Ck# 238187 | JEFFERY L GARDNER    | 20.00       |
| 53100 194 | JURY FEES | 08/16/12 | Ck# 238188 | JOSHUA P GREENE      | 20.00       |
| 53100 194 | JURY FEES | 08/16/12 | Ck# 238189 | JEFFREY W GRIFFIN    | 20.00       |
| 53100 194 | JURY FEES | 08/16/12 | Ck# 238190 | ROBERT E MCBEE       | 20.00       |
| 53100 194 | JURY FEES | 08/16/12 | Ck# 238191 | JORDAN S PARTIN      | 20.00       |
| 53100 194 | JURY FEES | 08/16/12 | Ck# 238192 | SHIRLEY A REINHARDT  | 20.00       |
| 53100 194 | JURY FEES | 08/16/12 | Ck# 238193 | KATRINA W SWANN      | 20.00       |
| 53100 194 | JURY FEES | 08/16/12 | Ck# 238194 | DONNA F WHITT        | 20.00       |
| 53100 194 | JURY FEES | 08/16/12 | Ck# 238195 | JOEL J YOUNG         | 20.00       |
| 53100 194 | JURY FEES | 08/16/12 | Ck# 238196 | CAROL P AMADOR       | 20.00       |
| 53100 194 | JURY FEES | 08/16/12 | Ck# 238197 | BRADLEY E GIBSON     | 20.00       |
| 53100 194 | JURY FEES | 08/16/12 | Ck# 238198 | HOWARD G GREASER     | 20.00       |
| 53100 194 | JURY FEES | 08/16/12 | Ck# 238199 | LINDA K LONG         | 20.00       |
| 53100 194 | JURY FEES | 08/16/12 | Ck# 238200 | JUDITH R LYKENS      | 20.00       |
| 53100 194 | JURY FEES | 08/16/12 | Ck# 238201 | LARRY E MARSHALL     | 20.00       |
| 53100 194 | JURY FEES | 08/16/12 | Ck# 238202 | ANGELA F PORTER      | 20.00       |
| 53100 194 | JURY FEES | 08/16/12 | Ck# 238203 | SAMUEL E RICHARDSON  | 20.00       |
| 53100 194 | JURY FEES | 08/16/12 | Ck# 238204 | CHRISTINA M RUSH     | 20.00       |
| 53100 194 | JURY FEES | 08/16/12 | Ck# 238205 | NATASHA M RUTHERFORD | 20.00       |
| 53100 194 | JURY FEES | 08/16/12 | Ck# 238206 | NORETTA C SWIMM      | 20.00       |
| 53100 194 | JURY FEES | 08/16/12 | Ck# 238207 | BARRY A TAPP         | 20.00       |
| 53100 194 | JURY FEES | 08/16/12 | Ck# 238208 | DONNIE C BREWSTER    | 20.00       |
| 53100 194 | JURY FEES | 08/16/12 | Ck# 238209 | DAVID M ELKINS       | 20.00       |

| ACCNT OBJ | NAME               | DATE     | REFERENCE  | DESCRIPTION             | AMOUNT PAID |
|-----------|--------------------|----------|------------|-------------------------|-------------|
| 53100 194 | JURY FEES          | 08/16/12 | Ck# 238210 | SHANNON N HALE          | 20.00       |
| 53100 194 | JURY FEES          | 08/16/12 | Ck# 238211 | SUSAN K HARBIN          | 20.00       |
| 53100 194 | JURY FEES          | 08/16/12 | Ck# 238212 | LORRIA S JARNIGAN       | 20.00       |
| 53100 194 | JURY FEES          | 08/16/12 | Ck# 238213 | BRENDA D JENKINS        | 20.00       |
| 53100 194 | JURY FEES          | 08/16/12 | Ck# 238214 | CHRISTINA G MATTHEWS    | 20.00       |
| 53100 194 | JURY FEES          | 08/16/12 | Ck# 238215 | DOROTHY L PETERS        | 20.00       |
| 53100 194 | JURY FEES          | 08/16/12 | Ck# 238216 | MICHAEL C PUGH          | 20.00       |
| 53100 194 | JURY FEES          | 08/16/12 | Ck# 238217 | JAMUNA P SARATHY        | 20.00       |
| 53100 194 | JURY FEES          | 08/16/12 | Ck# 238218 | AARON P TWITCHELL       | 20.00       |
| 53100 194 | JURY FEES          | 08/16/12 | Ck# 238219 | CHELSIE B WALKER        | 20.00       |
| 53100 194 | JURY FEES          | 08/16/12 | Ck# 238220 | TRACI L BARNARD         | 20.00       |
| 53100 194 | JURY FEES          | 08/16/12 | Ck# 238221 | AE S GELACEK            | 20.00       |
| 53100 194 | JURY FEES          | 08/16/12 | Ck# 238222 | MICHELE HOOGERVORST     | 20.00       |
| 53100 194 | JURY FEES          | 08/16/12 | Ck# 238223 | GWYNN D JOHNSON         | 20.00       |
| 53100 194 | JURY FEES          | 08/16/12 | Ck# 238224 | DOLORES M LARA          | 20.00       |
| 53100 194 | JURY FEES          | 08/16/12 | Ck# 238225 | STEPHANIE F MONGOLD     | 20.00       |
| 53100 194 | JURY FEES          | 08/16/12 | Ck# 238226 | JEREMY D MOORE          | 20.00       |
| 53100 194 | JURY FEES          | 08/16/12 | Ck# 238227 | DAKOTA A MYERS          | 20.00       |
| 53100 194 | JURY FEES          | 08/23/12 | Ck# 238471 | MISTY M ADKISSON        | 20.00       |
| 53100 194 | JURY FEES          | 08/23/12 | Ck# 238472 | DAVID M ELKINS          | 20.00       |
| 53100 194 | JURY FEES          | 08/23/12 | Ck# 238473 | IVY L HELTON            | 20.00       |
| 53100 194 | JURY FEES          | 08/23/12 | Ck# 238474 | FREDRICK A DANIELS      | 20.00       |
| 53100 194 | JURY FEES          | 08/23/12 | Ck# 238475 | DIXIE D ELDRIDGE        | 20.00       |
| 53100 194 | JURY FEES          | 08/23/12 | Ck# 238476 | JEFFREY L JACOBS        | 20.00       |
| 53100 194 | JURY FEES          | 08/23/12 | Ck# 238477 | LEE MILLS               | 20.00       |
| 53100 194 | JURY FEES          | 08/23/12 | Ck# 238478 | ROBERT S OQUINN         | 20.00       |
| 53100 194 | JURY FEES          | 08/23/12 | Ck# 238479 | BETSY I SCHAAR          | 20.00       |
| 53100 194 | JURY FEES          | 08/23/12 | Ck# 238480 | MARY A WEEMS            | 20.00       |
| 53100 194 | JURY FEES          | 08/23/12 | Ck# 238481 | MISTY D BALES           | 20.00       |
| 53100 194 | JURY FEES          | 08/23/12 | Ck# 238482 | JACQUELINE BARNARD      | 20.00       |
| 53100 194 | JURY FEES          | 08/23/12 | Ck# 238483 | KATHRYN A FRIEND        | 20.00       |
| 53100 194 | JURY FEES          | 08/23/12 | Ck# 238484 | LINDA S LAWSON          | 20.00       |
| 53100 194 | JURY FEES          | 08/23/12 | Ck# 238485 | CAILEY S MANN           | 20.00       |
| 53100 194 | JURY FEES          | 08/23/12 | Ck# 238486 | JAMES E MATHIS          | 20.00       |
| 53100 194 | JURY FEES          | 08/23/12 | Ck# 238487 | BILLY J BROTHERTON      | 20.00       |
| 53100 194 | JURY FEES          | 08/23/12 | Ck# 238488 | BENJAMIN S BURGIN       | 20.00       |
| 53100 194 | JURY FEES          | 08/23/12 | Ck# 238489 | HEATHER M CHRISTIAN     | 20.00       |
| 53100 194 | JURY FEES          | 08/23/12 | Ck# 238490 | CORNELIUS L GRAY        | 20.00       |
| 53100 194 | JURY FEES          | 08/23/12 | Ck# 238491 | JOHN T HARRISON         | 20.00       |
| 53100 194 | JURY FEES          | 08/23/12 | Ck# 238492 | RACHEL A HENDERSON      | 20.00       |
| 53100 194 | JURY FEES          | 08/23/12 | Ck# 238493 | JEFFREY W HOWARD        | 20.00       |
| 53100 194 | JURY FEES          | 08/23/12 | Ck# 238494 | RICHARD E MILLER        | 20.00       |
| 53100 194 | JURY FEES          | 08/02/12 | Ck# 238070 | VERIZON WIRELESS        | 59.42       |
| 53100 307 | COMMUNICATIONS     | 08/23/12 | Ck# 238417 | AT & T                  | 38.83       |
| 53100 307 | COMMUNICATIONS     | 08/16/12 | Ck# 238402 | R. CHATFIELD CO., INC.  | 636.00      |
| 53100 349 | PRINTING           | 08/23/12 | Ck# 238427 | COUNTY RECORD SERVICES  | 579.90      |
| 53100 349 | PRINTING           | 08/23/12 | Ck# 238451 | OCE IMAGISTICS, INC.    | 385.36      |
| 53100 351 | RENTALS            | 08/16/12 | Ck# 238391 | VICKIE MOORE            | 62.51       |
| 53100 355 | TRAVEL             | 08/16/12 | Ck# 238375 | EVANS OFFICE SUPPLY CO. | 168.63      |
| 53100 435 | OFFICE SUPPLIES    | 08/23/12 | Ck# 238460 | SUNTRUST BANKCARD, N.A. | 64.72       |
| 53100 435 | OFFICE SUPPLIES    |          |            |                         |             |
| 53100 ... | CIRCUIT COURT..... |          |            | Total:                  | 125 4295.37 |



| ACCT OBJ  | NAME                           | DATE     | REFERENCE  | DESCRIPTION                    | AMOUNT PAID |
|-----------|--------------------------------|----------|------------|--------------------------------|-------------|
| 53300 307 | COMMUNICATIONS                 | 08/23/12 | Ck# 238417 | AT & T                         | 19.64       |
| 53300 399 | OTHER CONTRACTED SERVICES      | 08/23/12 | Ck# 238440 | HERBERT HOLCOMB                | 150.00      |
| 53300 435 | OFFICE SUPPLIES                | 08/02/12 | Ck# 238067 | TN DEPARTMENT OF REVENUE       | 29.50       |
| 53300 435 | OFFICE SUPPLIES                | 08/23/12 | Ck# 238454 | R. CHATFIELD CO., INC.         | 68.00       |
| 53300 435 | OFFICE SUPPLIES                | 08/23/12 | Ck# 238460 | SUNTRUST BANKCARD, N.A.        | 24.15       |
| 53300 ... | GENERAL SESSIONS COURT.....    |          |            | Total:                         | 5 291.29    |
| 53330 307 | COMMUNICATION                  | 08/02/12 | Ck# 238070 | VERIZON WIRELESS               | 171.85      |
| 53330 307 | COMMUNICATION                  | 08/23/12 | Ck# 238417 | AT & T                         | 70.70       |
| 53330 322 | EVALUATION AND TESTING         | 08/02/12 | Ck# 238040 | MEDTOX DIAGNOSTICS             | 158.10      |
| 53330 322 | EVALUATION AND TESTING         | 08/23/12 | Ck# 238447 | MEDTOX LABORATORIES INC.       | 312.25      |
| 53330 351 | RENTALS/OCCUPANCY              | 08/23/12 | Ck# 238451 | OCE IMAGISTICS, INC.           | 139.09      |
| 53330 435 | OFFICE SUPPLIES                | 08/02/12 | Ck# 238067 | TN DEPARTMENT OF REVENUE       | 5.50        |
| 53330 435 | OFFICE SUPPLIES                | 08/16/12 | Ck# 238375 | EVANS OFFICE SUPPLY CO.        | 6.50        |
| 53330 499 | OTHER SUPPLIES AND MATERIALS   | 08/02/12 | Ck# 238024 | FOOD CITY #646                 | 33.96       |
| 53330 499 | OTHER SUPPLIES AND MATERIALS   | 08/16/12 | Ck# 238408 | TN ASSOC OF ALCOHOL, DRUG &    | 200.00      |
| 53330 ... | DRUG COURT.....                |          |            | Total:                         | 9 1097.95   |
| 53400 307 | COMMUNICATION                  | 08/23/12 | Ck# 238417 | AT & T                         | 19.24       |
| 53400 351 | RENTALS                        | 08/23/12 | Ck# 238451 | OCE IMAGISTICS, INC.           | 188.00      |
| 53400 435 | OFFICE SUPPLIES                | 08/02/12 | Ck# 238014 | COUNTY RECORD SERVICES         | 390.65      |
| 53400 435 | OFFICE SUPPLIES                | 08/02/12 | Ck# 238067 | TN DEPARTMENT OF REVENUE       | 33.00       |
| 53400 435 | OFFICE SUPPLIES                | 08/16/12 | Ck# 238375 | EVANS OFFICE SUPPLY CO.        | 232.96      |
| 53400 ... | CHANCERY COURT.....            |          |            | Total:                         | 5 863.85    |
| 53500 307 | COMMUNICATION                  | 08/02/12 | Ck# 238070 | VERIZON WIRELESS               | 120.87      |
| 53500 307 | COMMUNICATION                  | 08/23/12 | Ck# 238417 | AT & T                         | 2.00        |
| 53500 320 | DUES & MEMBERSHIPS             | 08/30/12 | Ck# 238591 | TN COUNCIL OF JUVENILE AND     | 70.00       |
| 53500 322 | EVALUATION AND TESTING         | 08/30/12 | Ck# 238560 | DRUG TESTING PROGRAM MGMT INC. | 1625.00     |
| 53500 351 | RENTALS                        | 08/23/12 | Ck# 238451 | OCE IMAGISTICS, INC.           | 139.09      |
| 53500 355 | TRAVEL - JUDGE                 | 08/16/12 | Ck# 238386 | PENNY KNIGHT                   | 376.97      |
| 53500 355 | TRAVEL - JUDGE                 | 08/30/12 | Ck# 238585 | SEALS, MINDY N.                | 45.09       |
| 53500 422 | FOOD SUPPLIES                  | 08/02/12 | Ck# 238067 | TN DEPARTMENT OF REVENUE       | 73.50       |
| 53500 425 | GASOLINE                       | 08/23/12 | Ck# 238434 | FUELMAN TENNESSEE              | 35.37       |
| 53500 ... | JUVENILE COURT.....            |          |            | Total:                         | 9 2487.89   |
| 53920 354 | TRANSPORTATION - OTHER THAN ST | 08/23/12 | Ck# 238460 | SUNTRUST BANKCARD, N.A.        | 1000.00     |
| 53920 451 | UNIFORMS                       | 08/23/12 | Ck# 238435 | GALL'S INC.                    | 31.47       |
| 53920 451 | UNIFORMS                       | 08/30/12 | Ck# 238565 | GALL'S INC.                    | 143.26      |
| 53920 716 | LAW ENFORCEMENT EQUIPMENT      | 08/30/12 | Ck# 238554 | CARTWRIGHT COMMUNICATION INC.  | 1553.10     |
| 53920 ... | Courtroom Security.....        |          |            | Total:                         | 4 2727.83   |
| 54110 307 | COMMUNICATION                  | 08/23/12 | Ck# 238417 | AT & T                         | 396.65      |
| 54110 307 | COMMUNICATION                  | 08/23/12 | Ck# 238460 | SUNTRUST BANKCARD, N.A.        | 24.68       |
| 54110 307 | COMMUNICATION                  | 08/23/12 | Ck# 238468 | VERIZON WIRELESS               | 1375.49     |
| 54110 322 | EVALUATION AND TESTING         | 08/23/12 | Ck# 238438 | HEALTHSTAR PHYSICIANS, P.C.    | 997.20      |
| 54110 336 | MAINT & REPAIR SER - EQUIPMENT | 08/23/12 | Ck# 238460 | SUNTRUST BANKCARD, N.A.        | 79.98       |
| 54110 336 | MAINT & REPAIR SER - EQUIPMENT | 08/30/12 | Ck# 238554 | CARTWRIGHT COMMUNICATION INC.  | 1354.00     |
| 54110 336 | MAINT & REPAIR SER - EQUIPMENT | 08/30/12 | Ck# 238565 | GALL'S INC.                    | 765.00      |
| 54110 338 | MAINT & REPAIR SER - VEHICLES  | 08/02/12 | Ck# 238020 | DRINNON AUTO REPAIR            | 614.32      |

| ACCT OBJ  | NAME                                   | DATE     | REFERENCE  | DESCRIPTION                    | AMOUNT PAID |
|-----------|--|----------|------------|--------------------------------|-------------|
| 54110 338 | MAINT & REPAIR SER - VEHICLES          | 08/02/12 | Ck# 238035 | KINGS COLLISION                | 3053.08     |
| 54110 338 | MAINT & REPAIR SER - VEHICLES          | 08/16/12 | Ck# 238393 | MORRISTOWN FORD                | 1957.19     |
| 54110 338 | MAINT & REPAIR SER - VEHICLES          | 08/23/12 | Ck# 238429 | CRESCENT WASH & LUBE           | 650.55      |
| 54110 338 | MAINT & REPAIR SER - VEHICLES          | 08/23/12 | Ck# 238449 | MORRISTOWN FORD                | 2222.74     |
| 54110 338 | MAINT & REPAIR SER - VEHICLES          | 08/30/12 | Ck# 238557 | CLOER, CRAIG                   | 13.14       |
| 54110 338 | MAINT & REPAIR SER - VEHICLES          | 08/30/12 | Ck# 238567 | HAMBLEN CO DEPT OF EDUCATION   | 139.97      |
| 54110 338 | MAINT & REPAIR SER - VEHICLES          | 08/30/12 | Ck# 238577 | MORRISTOWN CHEVROLET           | 32.45       |
| 54110 338 | MAINT & REPAIR SER - VEHICLES          | 08/30/12 | Ck# 238586 | SEXTON'S TOWING & RECOVERY     | 40.00       |
| 54110 348 | POSTAL CHARGES                         | 08/16/12 | Ck# 238376 | FEDERAL EXPRESS                | 47.66       |
| 54110 349 | PRINTING, STATIONERY AND FORMS         | 08/02/12 | Ck# 237999 | ACME PRINTING COMPANY, INC.    | 246.00      |
| 54110 351 | RENTALS                                | 08/23/12 | Ck# 238451 | OCE IMAGISTICS, INC.           | 232.50      |
| 54110 353 | TOW-IN SERVICES                        | 08/02/12 | Ck# 238059 | RONALD TIPTON                  | 50.00       |
| 54110 355 | TRAVEL                                 | 08/16/12 | Ck# 238367 | JOEY CARPENTER                 | 28.29       |
| 54110 355 | TRAVEL                                 | 08/23/12 | Ck# 238422 | ERIC CARSON                    | 46.77       |
| 54110 355 | TRAVEL                                 | 08/23/12 | Ck# 238441 | EDDIE INGRAM                   | 53.78       |
| 54110 355 | TRAVEL                                 | 08/23/12 | Ck# 238460 | SUNTRUST BANKCARD, N.A.        | 1102.86     |
| 54110 425 | GASOLINE                               | 08/23/12 | Ck# 238434 | FUELMAN TENNESSEE              | 13186.92    |
| 54110 431 | LAW ENFORCEMENT SUPPLIES               | 08/23/12 | Ck# 238460 | SUNTRUST BANKCARD, N.A.        | 1958.03     |
| 54110 433 | LUBRICANTS                             | 08/23/12 | Ck# 238429 | CRESCENT WASH & LUBE           | 476.89      |
| 54110 435 | OFFICE SUPPLIES                        | 08/02/12 | Ck# 238016 | DELL MARKETING L.P.            | 528.63      |
| 54110 435 | OFFICE SUPPLIES                        | 08/16/12 | Ck# 238375 | EVANS OFFICE SUPPLY CO.        | 874.33      |
| 54110 435 | OFFICE SUPPLIES                        | 08/16/12 | Ck# 238404 | SIGNS NOW                      | 36.00       |
| 54110 435 | OFFICE SUPPLIES                        | 08/23/12 | Ck# 238460 | SUNTRUST BANKCARD, N.A.        | 826.42      |
| 54110 450 | TIRES & TUBES                          | 08/02/12 | Ck# 238026 | GOFORTH TIRE & AUTO, INC.      | 4017.60     |
| 54110 450 | TIRES & TUBES                          | 08/02/12 | Ck# 238049 | PORTER'S TIRE STORE            | 791.90      |
| 54110 451 | UNIFORMS                               | 08/23/12 | Ck# 238435 | GALL'S INC.                    | 199.29      |
| 54110 451 | UNIFORMS                               | 08/30/12 | Ck# 238565 | GALL'S INC.                    | 275.60      |
| 54110 524 | IN-SERVICE/STAFF DEVELOPMENT           | 08/16/12 | Ck# 238413 | WALTERS STATE COMMUNITY COLLEG | 1000.00     |
| 54110 524 | IN-SERVICE/STAFF DEVELOPMENT           | 08/23/12 | Ck# 238463 | TIBRS USER GROUP               | 90.00       |
| 54110 599 | OTHER CHARGES                          | 08/02/12 | Ck# 238039 | MARTRONICS, INC.               | 562.28      |
| 54110 599 | OTHER CHARGES                          | 08/02/12 | Ck# 238067 | TN DEPARTMENT OF REVENUE       | 34.00       |
| 54110 599 | OTHER CHARGES                          | 08/23/12 | Ck# 238436 | HAMBLEN COUNTY CLERK           | 14.00       |
| 54110 599 | OTHER CHARGES                          | 08/23/12 | Ck# 238460 | SUNTRUST BANKCARD, N.A.        | 59.49       |
| 54110 599 | OTHER CHARGES                          | 08/23/12 | Ck# 238461 | STEPHANIE PUCKETT              | 815.00      |
| 54110 599 | OTHER CHARGES                          | 08/30/12 | Ck# 238561 | ETHRA SMOKY MTN. CONFERENCE    | 1000.00     |
| 54110 716 | LAW ENFORCEMENT EQUIPMENT              | 08/02/12 | Ck# 238017 | DIGITAL-ALLY                   | 635.00      |
| 54110 716 | LAW ENFORCEMENT EQUIPMENT              | 08/16/12 | Ck# 238373 | CRAIG'S FIREARM SUPPLY         | 2914.00     |
| 54110 716 | LAW ENFORCEMENT EQUIPMENT              | 08/16/12 | Ck# 238374 | DIGITAL-ALLY                   | 190.00      |
| 54110 716 | LAW ENFORCEMENT EQUIPMENT              | 08/16/12 | Ck# 238389 | M & M FIREARMS                 | 899.70      |
| 54110 716 | LAW ENFORCEMENT EQUIPMENT              | 08/23/12 | Ck# 238428 | CRAIG'S FIREARM SUPPLY         | 510.00      |
| 54110 716 | LAW ENFORCEMENT EQUIPMENT              | 08/30/12 | Ck# 238554 | CARTWRIGHT COMMUNICATION INC.  | 319.02      |
| 54110 ... | SHERIFF'S DEPARTMENT.....              |          |            | Total: 49                      | 47738.40    |
| 54140 307 | COMMUNICATION                          | 08/23/12 | Ck# 238417 | AT & T                         | .60         |
| 54160 435 | OFFICE SUPPLIES                        | 08/16/12 | Ck# 238375 | EVANS OFFICE SUPPLY CO.        | 424.18      |
| 54160 435 | OFFICE SUPPLIES                        | 08/23/12 | Ck# 238460 | SUNTRUST BANKCARD, N.A.        | 404.99      |
| 54160 ... | ADMIN OF SEXUAL OFFENDER REGISTRY..... |          |            | Total: 2                       | 829.17      |
| 54210 322 | EVALUATION AND TESTING                 | 08/23/12 | Ck# 238459 | PSYCHOLOGICAL CONSULT SVCS INC | 625.00      |

| ACCNT OBJ | NAME                           | DATE     | REFERENCE  | DESCRIPTION                    | AMOUNT PAID |
|-----------|--------------------------------|----------|------------|--------------------------------|-------------|
| 54210 322 | EVALUATION AND TESTING         | 08/30/12 | Ck# 238588 | PSYCHOLOGICAL CONSULT SVCS INC | 125.00      |
| 54210 335 | MAINTENANCE AND REPAIR SERVICE | 08/02/12 | Ck# 238012 | CITY ELECTRIC SUPPLY           | 320.87      |
| 54210 335 | MAINTENANCE AND REPAIR SERVICE | 08/02/12 | Ck# 238022 | FENCO SUPPLY CO.               | 56.40       |
| 54210 335 | MAINTENANCE AND REPAIR SERVICE | 08/02/12 | Ck# 238033 | HOMETOWN LUMBER COMPANY        | 163.30      |
| 54210 335 | MAINTENANCE AND REPAIR SERVICE | 08/02/12 | Ck# 238047 | PANTHER STEEL CO.              | 65.00       |
| 54210 335 | MAINTENANCE AND REPAIR SERVICE | 08/02/12 | Ck# 238063 | TMS SOUTH                      | 483.14      |
| 54210 335 | MAINTENANCE AND REPAIR SERVICE | 08/16/12 | Ck# 238365 | BILL WADDELL                   | 165.00      |
| 54210 335 | MAINTENANCE AND REPAIR SERVICE | 08/16/12 | Ck# 238383 | HOMETOWN LUMBER COMPANY        | 40.88       |
| 54210 335 | MAINTENANCE AND REPAIR SERVICE | 08/16/12 | Ck# 238409 | TOWN & COUNTRY LOCK & KEY      | 26.65       |
| 54210 335 | MAINTENANCE AND REPAIR SERVICE | 08/23/12 | Ck# 238432 | ALCOA MECHANICAL NO. 2         | 1284.80     |
| 54210 335 | MAINTENANCE AND REPAIR SERVICE | 08/23/12 | Ck# 238452 | PANTHER STEEL CO.              | 340.00      |
| 54210 335 | MAINTENANCE AND REPAIR SERVICE | 08/23/12 | Ck# 238464 | TMS SOUTH                      | 160.46      |
| 54210 335 | MAINTENANCE AND REPAIR SERVICE | 08/30/12 | Ck# 238556 | CITY ELECTRIC SUPPLY           | 124.35      |
| 54210 335 | MAINTENANCE AND REPAIR SERVICE | 08/30/12 | Ck# 238563 | FASTENAL COMPANY               | 33.76       |
| 54210 335 | MAINTENANCE AND REPAIR SERVICE | 08/30/12 | Ck# 238564 | FENCO SUPPLY CO.               | 514.72      |
| 54210 335 | MAINTENANCE AND REPAIR SERVICE | 08/30/12 | Ck# 238568 | HOMETOWN LUMBER COMPANY        | 3.00        |
| 54210 335 | MAINTENANCE AND REPAIR SERVICE | 08/30/12 | Ck# 238574 | LOWE'S                         | 741.47      |
| 54210 335 | MAINTENANCE AND REPAIR SERVICE | 08/30/12 | Ck# 238595 | WHOLESALE SUPPLY GROUP         | 70.68       |
| 54210 335 | MAINTENANCE AND REPAIR SERVICE | 08/02/12 | Ck# 238036 | L & T SERVICE CO.              | 858.20      |
| 54210 336 | MAINT & REPAIR SER - EQUIPMENT | 08/16/12 | Ck# 238400 | POWERCLEAN                     | 295.00      |
| 54210 340 | MEDICAL & DENTAL SERVICES      | 08/02/12 | Ck# 238013 | CORRECTIONAL RISK SERVICES     | 240.08      |
| 54210 340 | MEDICAL & DENTAL SERVICES      | 08/02/12 | Ck# 238044 | MORRISTOWN-HAMBLEN HOSPITAL    | 3842.92     |
| 54210 340 | MEDICAL & DENTAL SERVICES      | 08/16/12 | Ck# 238371 | CORRECTIONAL RISK SERVICES     | 175.27      |
| 54210 340 | MEDICAL & DENTAL SERVICES      | 08/23/12 | Ck# 238425 | CORRECTHEALTH, LLC             | 18363.47    |
| 54210 340 | MEDICAL & DENTAL SERVICES      | 08/23/12 | Ck# 238426 | CORRECTIONAL RISK SERVICES     | 17.00       |
| 54210 340 | MEDICAL & DENTAL SERVICES      | 08/30/12 | Ck# 238569 | HYDE EYECARE ASSOCIATES        | 1418.00     |
| 54210 340 | MEDICAL & DENTAL SERVICES      | 08/30/12 | Ck# 238573 | LAKEWAY REGIONAL HOSPITAL      | 1252.02     |
| 54210 340 | MEDICAL & DENTAL SERVICES      | 08/30/12 | Ck# 238575 | MOBILE IMAGES                  | 280.00      |
| 54210 340 | MEDICAL & DENTAL SERVICES      | 08/30/12 | Ck# 238579 | MORRISTOWN-HAMBLEN EMS         | 25.00       |
| 54210 340 | MEDICAL & DENTAL SERVICES      | 08/30/12 | Ck# 238580 | MORRISTOWN-HAMBLEN HOSPITAL    | 8709.55     |
| 54210 351 | RENTALS                        | 08/23/12 | Ck# 238451 | OCE IMAGISTICS, INC.           | 185.00      |
| 54210 355 | TRAVEL                         | 08/23/12 | Ck# 238419 | WILLIAM BAILEY                 | 29.10       |
| 54210 355 | TRAVEL                         | 08/23/12 | Ck# 238460 | SUNTRUST BANKCARD, N.A.        | 174.19      |
| 54210 410 | CUSTODIAL SUPPLIES             | 08/02/12 | Ck# 238034 | KEL-SAN, INC.                  | 732.24      |
| 54210 410 | CUSTODIAL SUPPLIES             | 08/02/12 | Ck# 238038 | LOWE'S                         | 189.70      |
| 54210 410 | CUSTODIAL SUPPLIES             | 08/02/12 | Ck# 238048 | PFG HALE, INC.                 | 556.17      |
| 54210 410 | CUSTODIAL SUPPLIES             | 08/16/12 | Ck# 238385 | KEL-SAN, INC.                  | 1041.07     |
| 54210 410 | CUSTODIAL SUPPLIES             | 08/16/12 | Ck# 238407 | TIDI WASTE SYSTEMS             | 380.11      |
| 54210 410 | CUSTODIAL SUPPLIES             | 08/23/12 | Ck# 238423 | CHEM CLEAN SYSTEMS LLC         | 721.88      |
| 54210 410 | CUSTODIAL SUPPLIES             | 08/23/12 | Ck# 238442 | KEL-SAN, INC.                  | 508.26      |
| 54210 410 | CUSTODIAL SUPPLIES             | 08/30/12 | Ck# 238572 | KEL-SAN, INC.                  | 522.34      |
| 54210 413 | DRUGS & MEDICAL SUPPLIES       | 08/23/12 | Ck# 238431 | DIAMOND DRUGS, INC.            | 1661.93     |
| 54210 422 | FOOD SUPPLIES                  | 08/02/12 | Ck# 238023 | FLOWERS BAKING COMPANY         | 1785.30     |
| 54210 422 | FOOD SUPPLIES                  | 08/02/12 | Ck# 238048 | PFG HALE, INC.                 | 24812.02    |
| 54210 422 | FOOD SUPPLIES                  | 08/16/12 | Ck# 238378 | FLAV-O-RICH                    | 1706.06     |
| 54210 422 | FOOD SUPPLIES                  | 08/16/12 | Ck# 238379 | FLOWERS BAKING COMPANY         | 707.30      |
| 54210 422 | FOOD SUPPLIES                  | 08/30/12 | Ck# 238552 | BOB BARKER COMPANY, INC.       | 118.46      |
| 54210 435 | OFFICE SUPPLIES                | 08/16/12 | Ck# 238372 | COUNTY RECORD SERVICES         | 1339.54     |
| 54210 435 | OFFICE SUPPLIES                | 08/16/12 | Ck# 238375 | EVANS OFFICE SUPPLY CO.        | 644.22      |
| 54210 435 | OFFICE SUPPLIES                | 08/23/12 | Ck# 238470 | WALMART COMMUNITY BRC          | 85.23       |

| ACCT OBJ  | NAME                                 | DATE     | REFERENCE  | DESCRIPTION                   | AMOUNT PAID |
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| 54210 441 | PRISONERS CLOTHING                   | 08/23/12 | Ck# 238421 | BOB BARKER COMPANY, INC.      | 5021.99     |
| 54210 524 | IN-SERVICE/STAFF DEVELOPMENT         | 08/23/12 | Ck# 238465 | TN CORRECTIONS INSTITUTE      | 200.00      |
| 54210 599 | OTHER CHARGES                        | 08/16/12 | Ck# 238397 | OVERCOMING SERVICES           | 137.50      |
| 54210 599 | OTHER CHARGES                        | 08/23/12 | Ck# 238421 | BOB BARKER COMPANY, INC.      | 2890.45     |
| 54210 599 | OTHER CHARGES                        | 08/23/12 | Ck# 238470 | WALMART COMMUNITY BRC         | 51.60       |
| 54210 716 | LAW ENFORCEMENT EQUIPMENT            | 08/23/12 | Ck# 238461 | STEPHANIE PUCKETT             | 610.00      |
| 54210 716 | LAW ENFORCEMENT EQUIPMENT            | 08/23/12 | Ck# 238470 | WALMART COMMUNITY BRC         | 128.00      |
| 54210 790 | OTHER EQUIPMENT                      | 08/23/12 | Ck# 238421 | BOB BARKER COMPANY, INC.      | 6313.75     |
| 54210 ... | JAIL.....                            |          |            | Total:                        | 59 94074.40 |
| 54250 307 | COMMUNICATIONS                       | 08/02/12 | Ck# 238070 | VERIZON WIRELESS              | 35.11       |
| 54250 307 | COMMUNICATIONS                       | 08/23/12 | Ck# 238417 | AT & T                        | .60         |
| 54250 425 | GASOLINE                             | 08/23/12 | Ck# 238434 | FUELMAN TENNESSEE             | 99.52       |
| 54250 ... | WORK RELEASE PROGRAM.....            |          |            | Total:                        | 3 135.23    |
| 54410 307 | COMMUNICATION                        | 08/02/12 | Ck# 238004 | CHRIS BELL                    | 50.00       |
| 54410 307 | COMMUNICATION                        | 08/23/12 | Ck# 238417 | AT & T                        | .40         |
| 54410 338 | MAINT & REPAIR SER -VEHICLES         | 08/02/12 | Ck# 238049 | PORTER'S TIRE STORE           | 215.95      |
| 54410 338 | MAINT & REPAIR SER -VEHICLES         | 08/16/12 | Ck# 238370 | COLBOCH HARLEY DAVIDSON       | 245.00      |
| 54410 425 | GASOLINE                             | 08/23/12 | Ck# 238434 | FUELMAN TENNESSEE             | 444.20      |
| 54410 435 | OFFICE SUPPLIES                      | 08/02/12 | Ck# 238060 | THERMOCOPY OF TENNESSEE       | 45.00       |
| 54410 435 | OFFICE SUPPLIES                      | 08/16/12 | Ck# 238375 | EVANS OFFICE SUPPLY CO.       | 21.70       |
| 54410 435 | OFFICE SUPPLIES                      | 08/23/12 | Ck# 238430 | DELL MARKETING L.P.           | 23.99       |
| 54410 506 | LIABILITY INSURANCE                  | 08/16/12 | Ck# 238364 | BIBLE INSURANCE AGENCY        | 300.00      |
| 54410 599 | OTHER CHARGES (EMERGENCY)            | 08/02/12 | Ck# 238070 | VERIZON WIRELESS              | 60.01       |
| 54410 ... | EMERGENCY MANAGEMENT.....            |          |            | Total:                        | 10 1406.25  |
| 54490 316 | CONTRIBUTIONS                        | 08/02/12 | Ck# 238028 | HAMBLEN CO. 911               | 11786.33    |
| 54610 103 | ASSISTANT(S)                         | 08/02/12 | Ck# 238003 | PAUL BALDY                    | 120.00      |
| 54610 103 | ASSISTANT(S)                         | 08/02/12 | Ck# 238037 | WILLIAM B LOVE                | 360.00      |
| 54610 103 | ASSISTANT(S)                         | 08/02/12 | Ck# 238062 | CLAUDE THOMPSON JR.           | 120.00      |
| 54610 189 | OTHER SALARIES & WAGES               | 08/02/12 | Ck# 238019 | DOCKERY FUNERAL HOME INC.     | 150.00      |
| 54610 189 | OTHER SALARIES & WAGES               | 08/02/12 | Ck# 238043 | MORRISTOWN-HAMBLEN EMS        | 203.14      |
| 54610 189 | OTHER SALARIES & WAGES               | 08/02/12 | Ck# 238056 | STETZER FUNERAL HOME          | 150.00      |
| 54610 189 | OTHER SALARIES & WAGES               | 08/02/12 | Ck# 238061 | DR. TOM C. THOMPSON, MD       | 1666.66     |
| 54610 189 | OTHER SALARIES & WAGES               | 08/16/12 | Ck# 238412 | UNIVERSITY PATHOLOGISTS, P.C. | 6000.00     |
| 54610 189 | OTHER SALARIES & WAGES               | 08/23/12 | Ck# 238450 | MORRISTOWN-HAMBLEN EMS        | 954.57      |
| 54610 399 | OTHER CONTRACTED SERVICES            | 08/02/12 | Ck# 238015 | EDDIE DAVIS                   | 600.00      |
| 54610 ... | COUNTY CORONER/MEDICAL EXAMINER..... |          |            | Total:                        | 10 10324.37 |
| 55110 309 | CONTRACTS WITH GOVERNMENT AGEN       | 08/02/12 | Ck# 238042 | MORRISTOWN UTILITIES          | 2022.00     |
| 55110 309 | CONTRACTS WITH GOVERNMENT AGEN       | 08/02/12 | Ck# 238052 | SIGNS NOW                     | 40.00       |
| 55110 309 | CONTRACTS WITH GOVERNMENT AGEN       | 08/13/12 | Ck# 238134 | ALLISON MICHELLE JENKINS      | 701.50      |
| 55110 309 | CONTRACTS WITH GOVERNMENT AGEN       | 08/16/12 | Ck# 238375 | EVANS OFFICE SUPPLY CO.       | 104.03      |
| 55110 309 | CONTRACTS WITH GOVERNMENT AGEN       | 08/16/12 | Ck# 238411 | ULINE                         | 525.58      |
| 55110 309 | CONTRACTS WITH GOVERNMENT AGEN       | 08/23/12 | Ck# 238417 | AT & T                        | 142.71      |
| 55110 309 | CONTRACTS WITH GOVERNMENT AGEN       | 08/23/12 | Ck# 238418 | ATMOS ENERGY                  | 59.75       |
| 55110 309 | CONTRACTS WITH GOVERNMENT AGEN       | 08/23/12 | Ck# 238433 | ENGLISH MOUNTAIN COFFEE       | 36.90       |
| 55110 309 | CONTRACTS WITH GOVERNMENT AGEN       | 08/23/12 | Ck# 238451 | OCE IMAGISTICS, INC.          | 12.51       |

| ACCT  | OBJ | NAME                                | DATE     | REFERENCE  | DESCRIPTION                | AMOUNT PAID |
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| 55110 | 309 | CONTRACTS WITH GOVERNMENT AGEN      | 08/30/12 | Ck# 238570 | ALLISON MICHELLE JENKINS   | 701.50      |
| 55110 | 309 | CONTRACTS WITH GOVERNMENT AGEN      | 08/30/12 | Ck# 238578 | MORRISTOWN UTILITIES       | 1992.00     |
| 55110 | 355 | TRAVEL                              | 08/02/12 | Ck# 238032 | NORMA HILL                 | 98.23       |
| 55110 | 355 | TRAVEL                              | 08/02/12 | Ck# 238041 | ASHLEY MINER               | 42.30       |
| 55110 | 355 | TRAVEL                              | 08/02/12 | Ck# 238053 | ASHLEY BROOKE SINGLETON    | 144.76      |
| 55110 | 355 | TRAVEL                              | 08/02/12 | Ck# 238054 | KIM SMITH                  | 76.14       |
| 55110 | ... | LOCAL HEALTH CENTER.....            |          |            | Total:                     | 6699.91     |
| 55530 | 316 | CONTRIBUTIONS                       | 08/30/12 | Ck# 238571 | K-MART                     | 285.58      |
| 55590 | 316 | CONTRIBUTIONS                       | 08/30/12 | Ck# 238596 | YOUTH EMERGENCY SHELTER    | 765.00      |
| 56700 | 307 | COMMUNICATION                       | 08/02/12 | Ck# 238070 | VERIZON WIRELESS           | 42.98       |
| 56700 | 307 | COMMUNICATION                       | 08/23/12 | Ck# 238417 | AT & T                     | 451.93      |
| 56700 | 336 | MAINTENANCE AND REPAIR SERVICE      | 08/02/12 | Ck# 238068 | TRI-COUNTY POWER EQUIPMENT | 883.62      |
| 56700 | 338 | MAINTENANCE AND REPAIR SERVICE      | 08/16/12 | Ck# 238387 | TODD LANE                  | 350.00      |
| 56700 | 410 | CUSTODIAL SUPPLIES                  | 08/16/12 | Ck# 238407 | TIDI WASTE SYSTEMS         | 472.74      |
| 56700 | 410 | CUSTODIAL SUPPLIES                  | 08/23/12 | Ck# 238442 | KEL-SAN, INC.              | 557.15      |
| 56700 | 412 | DIESEL FUEL                         | 08/23/12 | Ck# 238469 | VOYAGER FLEET SYSTEMS INC  | 343.89      |
| 56700 | 415 | ELECTRICITY                         | 08/16/12 | Ck# 238362 | APPALACHIAN ELECTRIC COOP  | 20.49       |
| 56700 | 415 | ELECTRICITY                         | 08/16/12 | Ck# 238394 | MORRISTOWN UTILITIES       | 3009.00     |
| 56700 | 425 | GASOLINE                            | 08/23/12 | Ck# 238469 | VOYAGER FLEET SYSTEMS INC  | 432.76      |
| 56700 | 454 | WATER AND SEWER                     | 08/16/12 | Ck# 238394 | MORRISTOWN UTILITIES       | 2507.00     |
| 56700 | 499 | OTHER SUPPLIES AND MATERIALS        | 08/02/12 | Ck# 238038 | LOWE'S                     | 40.24       |
| 56700 | 499 | OTHER SUPPLIES AND MATERIALS        | 08/30/12 | Ck# 238574 | LOWE'S                     | 11.97       |
| 56700 | 599 | OTHER CHARGES                       | 08/02/12 | Ck# 238067 | TN DEPARTMENT OF REVENUE   | 44.50       |
| 56700 | ... | PARK.....                           |          |            | Total:                     | 9168.27     |
| 57100 | 307 | COMMUNICATION                       | 08/23/12 | Ck# 238417 | AT & T                     | 1.60        |
| 57100 | 435 | OFFICE SUPPLIES                     | 08/16/12 | Ck# 238375 | EVANS OFFICE SUPPLY CO.    | 109.64      |
| 57100 | ... | AGRICULTURAL EXTENSION SERVICE..... |          |            | Total:                     | 111.24      |
| 58110 | 307 | COMMUNICATION                       | 08/02/12 | Ck# 238018 | JEFFREY DILLARD            | 130.00      |
| 58110 | 355 | TRAVEL                              | 08/02/12 | Ck# 238018 | JEFFREY DILLARD            | 201.20      |
| 58110 | 355 | TRAVEL                              | 08/23/12 | Ck# 238460 | SUNTRUST BANKCARD, N.A.    | 80.85       |
| 58110 | 435 | OFFICE SUPPLIES                     | 08/16/12 | Ck# 238375 | EVANS OFFICE SUPPLY CO.    | 35.20       |
| 58110 | ... | TOURISM.....                        |          |            | Total:                     | 447.25      |
| 58300 | 307 | COMMUNICATIONS                      | 08/23/12 | Ck# 238417 | AT & T                     | .40         |
| 58600 | 312 | CONTRACTS WITH PRIVATE AGENCIE      | 08/02/12 | Ck# 238008 | CAREHERE LLC               | 5244.00     |
| 58600 | 312 | CONTRACTS WITH PRIVATE AGENCIE      | 08/02/12 | Ck# 238042 | MORRISTOWN UTILITIES       | 222.14      |
| 58600 | 312 | CONTRACTS WITH PRIVATE AGENCIE      | 08/02/12 | Ck# 238057 | STP, LLC                   | 1500.00     |
| 58600 | 312 | CONTRACTS WITH PRIVATE AGENCIE      | 08/02/12 | Ck# 238058 | STP, LLC                   | 44.95       |
| 58600 | 312 | CONTRACTS WITH PRIVATE AGENCIE      | 08/16/12 | Ck# 238366 | CAREHERE LLC               | 6665.64     |
| 58600 | 312 | CONTRACTS WITH PRIVATE AGENCIE      | 08/16/12 | Ck# 238395 | MUS FIBERNET               | 205.28      |
| 58600 | 312 | CONTRACTS WITH PRIVATE AGENCIE      | 08/23/12 | Ck# 238418 | ATMOS ENERGY               | 31.50       |
| 58600 | 312 | CONTRACTS WITH PRIVATE AGENCIE      | 08/30/12 | Ck# 238553 | CAREHERE LLC               | 5244.00     |
| 58600 | 312 | CONTRACTS WITH PRIVATE AGENCIE      | 08/30/12 | Ck# 238578 | MORRISTOWN UTILITIES       | 197.33      |
| 58600 | 312 | CONTRACTS WITH PRIVATE AGENCIE      | 08/30/12 | Ck# 238589 | STP, LLC                   | 1500.00     |

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

PAGE: 14  
 DATE: 09/04/12  
 TIME: 10:05 AM

| ACCNT OBJ | NAME                           | DATE     | REFERENCE  | DESCRIPTION               | AMOUNT PAID |
|-----------|--------------------------------|----------|------------|---------------------------|-------------|
| 58600 312 | CONTRACTS WITH PRIVATE AGENCIE | 08/30/12 | ck# 238590 | STP, LLC                  | 44.95       |
| 58600 ... | EMPLOYEE BENEFITS.....         |          |            | Total: 11                 | 20899.79    |
| 58900 508 | PREMIUMS ON CORPORATE SURETY B | 08/16/12 | ck# 238405 | SOUTHERN STATES INSURANCE | 118.00      |
| 58900 508 | PREMIUMS ON CORPORATE SURETY B | 08/23/12 | ck# 238456 | SOUTHERN STATES INSURANCE | 214.00      |
| 58900 ... | REFUNDS.....                   |          |            | Total: 2                  | 332.00      |
| *101*     | GENERAL FUND (101).....        |          |            | Total: 590                | 347697.27   |

| ACCT OBJ                                | NAME                           | DATE     | REFERENCE  | DESCRIPTION                    | AMOUNT PAID |           |
|---|--------------------------------|----------|------------|--------------------------------|-------------|-----------|
| 55710 302                               | ADVERTISING                    | 08/16/12 | Ck# 021089 | CITIZEN TRIBUNE                | 406.97      |           |
| 55710 312                               | CONTRACTS WITH PRIVATE AGENCIE | 08/16/12 | Ck# 021100 | S & B RECYCLING                | 4788.90     |           |
| 55710 336                               | MAINTENANCE AND REPAIR SERVICE | 08/02/12 | Ck# 021072 | DB ELECTRICAL REBUILDERS INC.  | 144.99      |           |
| 55710 336                               | MAINTENANCE AND REPAIR SERVICE | 08/02/12 | Ck# 021076 | MOORE'S TRACTOR & TRAILER      | 47.50       |           |
| 55710 336                               | MAINTENANCE AND REPAIR SERVICE | 08/02/12 | Ck# 021081 | WOLFE TIRE & MUFFLER AUTO      | 20.00       |           |
| 55710 336                               | MAINTENANCE AND REPAIR SERVICE | 08/16/12 | Ck# 021086 | A1 NAPA AUTO PARTS             | 3919.53     |           |
| 55710 336                               | MAINTENANCE AND REPAIR SERVICE | 08/16/12 | Ck# 021091 | FASTENAL COMPANY               | 374.67      |           |
| 55710 336                               | MAINTENANCE AND REPAIR SERVICE | 08/16/12 | Ck# 021092 | FREIGHTLINER OF KNOXVILLE      | 27.90       |           |
| 55710 336                               | MAINTENANCE AND REPAIR SERVICE | 08/16/12 | Ck# 021096 | LANDMARK INTERNATIONAL         | 88.78       |           |
| 55710 336                               | MAINTENANCE AND REPAIR SERVICE | 08/16/12 | Ck# 021097 | MID-STATE EQUIP. CO., INC.     | 216.16      |           |
| 55710 336                               | MAINTENANCE AND REPAIR SERVICE | 08/16/12 | Ck# 021098 | MOORES TRACTOR & TRAILER       | 5381.36     |           |
| 55710 336                               | MAINTENANCE AND REPAIR SERVICE | 08/16/12 | Ck# 021102 | SMOKY MOUNT. TRUCK CENTER LLC  | 1528.67     |           |
| 55710 336                               | MAINTENANCE AND REPAIR SERVICE | 08/23/12 | Ck# 021109 | DB ELECTRICAL REBUILDERS INC.  | 71.80       |           |
| 55710 336                               | MAINTENANCE AND REPAIR SERVICE | 08/23/12 | Ck# 021110 | INDUSTRIAL MACHINE & HYDRAULIC | 1100.00     |           |
| 55710 336                               | MAINTENANCE AND REPAIR SERVICE | 08/30/12 | Ck# 021120 | LUBRICORP                      | 92.70       |           |
| 55710 336                               | MAINTENANCE AND REPAIR SERVICE | 08/30/12 | Ck# 021122 | SAFETY KLEEN                   | 877.96      |           |
| 55710 359                               | DISPOSAL FEES                  | 08/16/12 | Ck# 021095 | HAMBLEN COUNTY-MORRISTOWN      | 69596.10    |           |
| 55710 412                               | DIESEL FUEL                    | 08/16/12 | Ck# 021087 | BP OIL                         | 12220.37    |           |
| 55710 412                               | DIESEL FUEL                    | 08/16/12 | Ck# 021103 | ZOOMERZ, INC.                  | 1774.18     |           |
| 55710 412                               | DIESEL FUEL                    | 08/30/12 | Ck# 021124 | ZOOMERZ, INC.                  | 1883.72     |           |
| 55710 425                               | GASOLINE                       | 08/16/12 | Ck# 021087 | BP OIL                         | 269.58      |           |
| 55710 425                               | GASOLINE                       | 08/16/12 | Ck# 021103 | ZOOMERZ, INC.                  | 181.54      |           |
| 55710 425                               | GASOLINE                       | 08/30/12 | Ck# 021124 | ZOOMERZ, INC.                  | 62.91       |           |
| 55710 433                               | LUBRICANTS                     | 08/30/12 | Ck# 021120 | LUBRICORP                      | 960.00      |           |
| 55710 450                               | TIRES AND TUBES                | 08/16/12 | Ck# 021093 | GOFORTH TIRE & AUTO, INC.      | 5509.62     |           |
| 55710 451                               | UNIFORMS                       | 08/02/12 | Ck# 021071 | CINTAS CORP., LOC. 207         | 123.54      |           |
| 55710 451                               | UNIFORMS                       | 08/16/12 | Ck# 021088 | CINTAS CORP., LOC. 207         | 247.08      |           |
| 55710 451                               | UNIFORMS                       | 08/23/12 | Ck# 021108 | CINTAS CORP., LOC. 207         | 123.54      |           |
| 55710 451                               | UNIFORMS                       | 08/30/12 | Ck# 021119 | CINTAS CORP., LOC. 207         | 123.54      |           |
| 55710 499                               | OTHER SUPPLIES AND MATERIALS   | 08/02/12 | Ck# 021075 | LYNN MALONE'S WRECKER SERVICE  | 250.00      |           |
| 55710 499                               | OTHER SUPPLIES AND MATERIALS   | 08/02/12 | Ck# 021079 | SCOTT-GROSS CO. INC.           | 54.12       |           |
| 55710 499                               | OTHER SUPPLIES AND MATERIALS   | 08/16/12 | Ck# 021090 | COCKE FARMERS COOP             | 98.59       |           |
| 55710 499                               | OTHER SUPPLIES AND MATERIALS   | 08/16/12 | Ck# 021101 | SCOTT-GROSS CO. INC.           | 582.02      |           |
| 55710 499                               | OTHER SUPPLIES AND MATERIALS   | 08/30/12 | Ck# 021123 | SCOTT-GROSS CO. INC.           | 97.00       |           |
| 55710 733                               | SOLID WASTE EQUIPMENT          | 08/23/12 | Ck# 021112 | OTTO ENVIRONMENTAL SYSTEMS NA  | 133.91      |           |
| 55710 ...                               | SANITATION MANAGEMENT.....     |          |            | Total: 35                      | 113379.25   |           |
| *116* SOLID WASTE/SANITATION (116)..... |                                |          |            |                                | Total: 35   | 113379.25 |

| ACCNT OBJ | NAME                           | DATE     | REFERENCE  | DESCRIPTION                    | AMOUNT PAID |
|-----------|--------------------------------|----------|------------|--------------------------------|-------------|
| 61000 307 | TELEPHONE                      | 08/02/12 | Ck# 037585 | VERIZON WIRELESS               | 203.49      |
| 61000 307 | TELEPHONE                      | 08/16/12 | Ck# 037607 | COMCAST CABLE                  | 66.03       |
| 61000 307 | TELEPHONE                      | 08/23/12 | Ck# 037632 | AT & T                         | 204.41      |
| 61000 307 | TELEPHONE                      | 08/30/12 | Ck# 037680 | VERIZON WIRELESS               | 198.97      |
| 61000 348 | POSTAGE & BOX RENT             | 08/23/12 | Ck# 037653 | SUNTRUST BANKCARD, N.A.        | 4.55        |
| 61000 355 | REGULAR TRAVEL                 | 08/23/12 | Ck# 037653 | SUNTRUST BANKCARD, N.A.        | 13.41       |
| 61000 415 | ELECTRICITY                    | 08/23/12 | Ck# 037643 | HOLSTON ELECTRIC COOPERATIVE   | 1120.93     |
| 61000 435 | OFFICE SUPPLIES                | 08/16/12 | Ck# 037612 | EVANS OFFICE SUPPLY CO.        | 106.03      |
| 61000 442 | PROPANE GAS                    | 08/02/12 | Ck# 037572 | HOLSTON GASES                  | 44.58       |
| 61000 454 | WATER & SEWER                  | 08/23/12 | Ck# 037646 | MORRISTOWN UTILITIES           | 84.00       |
| 61000 599 | OTHER CHARGES                  | 08/02/12 | Ck# 037581 | SHERWIN WILLIAMS               | 83.58       |
| 61000 599 | OTHER CHARGES                  | 08/16/12 | Ck# 037601 | BIG M JANITORIAL               | 71.49       |
| 61000 599 | OTHER CHARGES                  | 08/16/12 | Ck# 037603 | BUFFALO TRAIL WESTERN WEAR     | 100.00      |
| 61000 599 | OTHER CHARGES                  | 08/16/12 | Ck# 037606 | CITIZEN TRIBUNE                | 114.66      |
| 61000 599 | OTHER CHARGES                  | 08/16/12 | Ck# 037608 | COMER ELECTRIC COMPANY INC.    | 540.77      |
| 61000 599 | OTHER CHARGES                  | 08/16/12 | Ck# 037611 | ELLIOTT BOOTS                  | 100.00      |
| 61000 599 | OTHER CHARGES                  | 08/23/12 | Ck# 037635 | BUFFALO TRAIL WESTERN WEAR     | 100.00      |
| 61000 599 | OTHER CHARGES                  | 08/23/12 | Ck# 037649 | SHERWIN WILLIAMS               | 250.57      |
| 61000 599 | OTHER CHARGES                  | 08/23/12 | Ck# 037653 | SUNTRUST BANKCARD, N.A.        | 76.95       |
| 61000 599 | OTHER CHARGES                  | 08/30/12 | Ck# 037667 | BIG M JANITORIAL               | 157.50      |
| 61000 599 | OTHER CHARGES                  | 08/30/12 | Ck# 037668 | BUFFALO TRAIL WESTERN WEAR     | 200.00      |
| 61000 599 | OTHER CHARGES                  | 08/30/12 | Ck# 037670 | COCKE FARMERS COOP             | 100.00      |
| 61000 599 | OTHER CHARGES                  | 08/30/12 | Ck# 037671 | ELLIOTT BOOTS                  | 100.00      |
| 61000 599 | OTHER CHARGES                  | 08/30/12 | Ck# 037673 | CAROLYN MARSHALL               | 25.00       |
| 61000 599 | OTHER CHARGES                  | 08/30/12 | Ck# 037676 | SHERWIN WILLIAMS               | 40.08       |
| 61000 ... | ADMINISTRATION                 |          |            | Total:                         | 25 4107.00  |
| 62000 312 | CONTRACTS WITH PRIVATE AGENCIE | 08/23/12 | Ck# 037636 | EARNEST P CARTER               | 33.00       |
| 62000 351 | RENTAL EQUIPMENT               | 08/16/12 | Ck# 037599 | A-1 EQUIPMENT RENTAL           | 17.00       |
| 62000 351 | RENTAL EQUIPMENT               | 08/30/12 | Ck# 037666 | A-1 EQUIPMENT RENTAL           | 52.00       |
| 62000 404 | ASPHALT - HOT MIX              | 08/02/12 | Ck# 037577 | NEWPORT PAVING & READY MIX     | 2042.65     |
| 62000 404 | ASPHALT - HOT MIX              | 08/16/12 | Ck# 037622 | NEWPORT PAVING & READY MIX     | 5724.46     |
| 62000 404 | ASPHALT - HOT MIX              | 08/23/12 | Ck# 037647 | NEWPORT PAVING & READY MIX     | 2090.37     |
| 62000 404 | ASPHALT - HOT MIX              | 08/23/12 | Ck# 037652 | SUMMERS-TAYLOR MATERIALS CO.   | 1880.99     |
| 62000 404 | ASPHALT - HOT MIX              | 08/30/12 | Ck# 037675 | NEWPORT PAVING & READY MIX     | 2626.81     |
| 62000 404 | ASPHALT - HOT MIX              | 08/30/12 | Ck# 037677 | SUMMERS-TAYLOR MATERIALS CO.   | 1624.24     |
| 62000 408 | CONCRETE                       | 08/16/12 | Ck# 037609 | CONCRETE MATERIALS, INC.       | 303.75      |
| 62000 408 | CONCRETE                       | 08/23/12 | Ck# 037638 | CONCRETE MATERIALS, INC.       | 371.25      |
| 62000 409 | CRUSHED STONE                  | 08/02/12 | Ck# 037586 | VULCAN MATERIALS COMPANY       | 328.74      |
| 62000 409 | CRUSHED STONE                  | 08/16/12 | Ck# 037628 | VULCAN MATERIALS COMPANY       | 113.95      |
| 62000 409 | CRUSHED STONE                  | 08/30/12 | Ck# 037681 | VULCAN MATERIALS COMPANY       | 224.03      |
| 62000 426 | GENERAL CONSTRUCTION MATERIALS | 08/16/12 | Ck# 037619 | LANE SALES POWER EQUIPMENT     | 499.71      |
| 62000 436 | OTHER ROAD MATERIALS           | 08/02/12 | Ck# 037573 | LOWE'S                         | 780.72      |
| 62000 443 | ROAD SIGNS & STRIPING          | 08/16/12 | Ck# 037627 | VULCAN INC. D/B/A VULCAN SIGNS | 1177.30     |
| 62000 446 | TOOLS                          | 08/02/12 | Ck# 037578 | O'REILLY/FIRST CALL AUTO PARTS | 243.94      |
| 62000 451 | UNIFORMS                       | 08/02/12 | Ck# 037570 | CINTAS CORP., LOC. 207         | 99.36       |
| 62000 451 | UNIFORMS                       | 08/16/12 | Ck# 037605 | CINTAS CORP., LOC. 207         | 198.72      |
| 62000 451 | UNIFORMS                       | 08/23/12 | Ck# 037637 | CINTAS CORP., LOC. 207         | 99.36       |
| 62000 451 | UNIFORMS                       | 08/30/12 | Ck# 037669 | CINTAS CORP., LOC. 207         | 99.36       |
| 62000 467 | FENCING                        | 08/16/12 | Ck# 037626 | TENNESSEE GUARDRAIL, INC.      | 4765.63     |
| 62000 ... | HIGHWAY AND BRIDGE MAINTENANCE |          |            | Total:                         | 23 25397.34 |



| ACCT OBJ  | NAME                                   | DATE     | REFERENCE  | DESCRIPTION                    | AMOUNT PAID |
|-----------|--|----------|------------|--------------------------------|-------------|
| 63100 412 | DIESEL FUEL                            | 08/16/12 | Ck# 037602 | BP OIL                         | 1411.67     |
| 63100 412 | DIESEL FUEL                            | 08/16/12 | Ck# 037629 | ZOOMERZ, INC.                  | 1558.62     |
| 63100 412 | DIESEL FUEL                            | 08/30/12 | Ck# 037682 | ZOOMERZ, INC.                  | 1232.51     |
| 63100 416 | MACHINE & EQUIPMENT PARTS              | 08/02/12 | Ck# 037574 | MOORE'S TRACTOR & TRAILER      | 106.72      |
| 63100 416 | MACHINE & EQUIPMENT PARTS              | 08/02/12 | Ck# 037575 | MORRISTOWN CHEVROLET           | 613.40      |
| 63100 416 | MACHINE & EQUIPMENT PARTS              | 08/16/12 | Ck# 037600 | A1 NAPA AUTO PARTS             | 431.68      |
| 63100 416 | MACHINE & EQUIPMENT PARTS              | 08/16/12 | Ck# 037610 | DICKSON CO. EQUIPMENT CO, INC. | 562.18      |
| 63100 416 | MACHINE & EQUIPMENT PARTS              | 08/16/12 | Ck# 037613 | FASTENAL COMPANY               | 374.67      |
| 63100 416 | MACHINE & EQUIPMENT PARTS              | 08/16/12 | Ck# 037616 | INDUSTRIAL MACHINE & HYDRAUL   | 832.11      |
| 63100 416 | MACHINE & EQUIPMENT PARTS              | 08/16/12 | Ck# 037617 | INTERSTATE BATTERY SYSTEM      | 102.95      |
| 63100 416 | MACHINE & EQUIPMENT PARTS              | 08/16/12 | Ck# 037618 | INTERSTATE TRACTOR             | 212.25      |
| 63100 416 | MACHINE & EQUIPMENT PARTS              | 08/16/12 | Ck# 037620 | MORRISTOWN FORD                | 483.96      |
| 63100 416 | MACHINE & EQUIPMENT PARTS              | 08/16/12 | Ck# 037624 | SHERWIN WILLIAMS               | 45.29       |
| 63100 416 | MACHINE & EQUIPMENT PARTS              | 08/16/12 | Ck# 037625 | THOMPSON MACHINE WORKS         | 101.00      |
| 63100 416 | MACHINE & EQUIPMENT PARTS              | 08/23/12 | Ck# 037639 | CONTRACTOR'S MACHINERY, INC.   | 421.46      |
| 63100 416 | MACHINE & EQUIPMENT PARTS              | 08/23/12 | Ck# 037640 | DICKSON CO. EQUIPMENT CO, INC. | 1706.50     |
| 63100 416 | MACHINE & EQUIPMENT PARTS              | 08/23/12 | Ck# 037648 | RITCHIE TRACTOR COMPANY        | 131.09      |
| 63100 416 | MACHINE & EQUIPMENT PARTS              | 08/30/12 | Ck# 037672 | INDUSTRIAL MACHINE & HYDRAUL   | 325.00      |
| 63100 416 | MACHINE & EQUIPMENT PARTS              | 08/30/12 | Ck# 037678 | THOMPSON MACHINE WORKS         | 80.60       |
| 63100 424 | GARAGE SUPPLIES                        | 08/23/12 | Ck# 037641 | FASTENAL COMPANY               | 50.99       |
| 63100 425 | GASOLINE                               | 08/16/12 | Ck# 037602 | BP OIL                         | 1569.80     |
| 63100 425 | GASOLINE                               | 08/16/12 | Ck# 037629 | ZOOMERZ, INC.                  | 668.33      |
| 63100 425 | GASOLINE                               | 08/30/12 | Ck# 037682 | ZOOMERZ, INC.                  | 516.12      |
| 63100 433 | LUBRICANTS                             | 08/16/12 | Ck# 037604 | CERTIFIED LABORATORIES         | 260.63      |
| 63100 450 | TIRES & TUBES                          | 08/16/12 | Ck# 037614 | GOFORTH TIRE & AUTO, INC.      | 3603.63     |
| 63100 499 | OTHER SUPPLIES & MATERIALS             | 08/02/12 | Ck# 037573 | LOWE'S                         | 241.45      |
| 63100 499 | OTHER SUPPLIES & MATERIALS             | 08/02/12 | Ck# 037579 | RED BUD SUPPLY, INC.           | 1333.03     |
| 63100 499 | OTHER SUPPLIES & MATERIALS             | 08/02/12 | Ck# 037580 | SCOTT-GROSS CO. INC.           | 285.66      |
| 63100 499 | OTHER SUPPLIES & MATERIALS             | 08/16/12 | Ck# 037615 | HOLSTON GASES                  | 7.54        |
| 63100 499 | OTHER SUPPLIES & MATERIALS             | 08/16/12 | Ck# 037619 | LANE SALES POWER EQUIPMENT     | 338.00      |
| 63100 499 | OTHER SUPPLIES & MATERIALS             | 08/16/12 | Ck# 037623 | SCOTT-GROSS CO. INC.           | 249.00      |
| 63100 ... | OPERATION AND MAINTENANCE OF EQUIPMENT |          |            | Total:                         | 31 19857.84 |
| 66000 513 | WORKMANS COMPENSATION                  | 08/23/12 | Ck# 037633 | BERKLEY NET UNDERWRITERS       | 3176.00     |
| *131*     | HIGHWAY FUND (131)                     |          |            | Total:                         | 80 52538.18 |

**COMMUNICATIONS EQUIPMENT**

Motion by Louis Jarvis, seconded by Nancy Phillips to purchase communications equipment for narrowbanding from the following companies:

1. Radio and Pagers from D & D 2Way Radio at a cost of \$20,790.00
2. Microwave and Repeater Equipment from Pro Com at a cost of \$18,098.75

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

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

9A

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

Majority Vote >

**TELEPHONE AUDIT CONTRACT**

Motion by Louis Jarvis, seconded by Larry Carter to approve the contract with TELECOM Audit Group for auditing services of Hamblen County's telephone bills.

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

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

9.b.1.

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

Majority Vote >

**BUDGET AMENDMENT-SHERIFF'S DEPARTMENT**

Motion by Louis Jarvis, seconded by Paul Lebel to approve the budget amendment for the Sheriff's Department in the amount of \$7,000.

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

9c

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

Majority Vote >

**Hamblen County Commission  
Finance Committee**



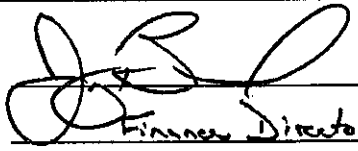
Month SEPTEMBER Year 2012

Fund #101

DEPT: SHERIFF'S DEPARTMENT

| Account Number | Description                  | Increase     | Decrease |
|----------------|------------------------------|--------------|----------|
|                | <b>ESTIMATED REVENUES:</b>   |              |          |
|                | <b>Increase Revenues</b>     |              |          |
| 44170.000      | Miscellaneous Refunds        | 7,000        |          |
|                | <b>Total Revenues</b>        | <b>7,000</b> |          |
|                | <b>APPROPRIATIONS:</b>       |              |          |
|                | <b>SHERIFF'S DEPARTMENT</b>  |              |          |
|                | <b>Increase Expenditures</b> |              |          |
| 54110.499      | Other Supplies and Materials | 7,000        |          |
|                | <b>Total Expenditures</b>    | <b>7,000</b> |          |
|                |                              |              |          |
|                |                              |              |          |
|                |                              |              |          |

Brief Descriptions of issue:  
 To increase estimated revenues and appropriations for calendar funds received from Sheriff.  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

Signature:   
 Title: Finance Director  
 Date: 9.4.12

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

**BUDGET AMENDMENT-DRUG FUND**

Motion by Louis Jarvis, seconded by Larry Carter to approve the budget amendment for Drug Enforcement in the amount of \$4,740.

|                      |            |                          |                |
|----------------------|------------|--------------------------|----------------|
| <b>Chair S. Ford</b> | <b>YES</b> | <b>L. Carter</b>         | <b>(2) YES</b> |
| <b>R. Eldridge</b>   | <b>YES</b> | <b>VChair H. Shipley</b> | <b>YES</b>     |
| <b>L. Baker</b>      | <b>YES</b> | <b>N. Phillips</b>       | <b>YES</b>     |
| <b>T.Dennison</b>    | <b>YES</b> | <b>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> |

9.d.1.a

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

Majority Vote >

THEREUPON, MEETING ADJOURNED AT 5:35 P.M.

**Hamblen County Commission**



Month SEPTEMBER Year 2012

Fund #122

DEPT: DRUG ENFORCEMENT

| Account Number | Description                                | Increase | Decrease |
|----------------|--|----------|----------|
|                | <b>ESTIMATED REVENUES:</b>                 |          |          |
|                | <b>Increase Revenues</b>                   |          |          |
| 49700.000      | Insurance Proceeds                         | 4,740    |          |
|                | <b>Total Revenues</b>                      | 4,740    |          |
|                | <b>APPROPRIATIONS:</b>                     |          |          |
|                | <b>DRUG ENFORCEMENT</b>                    |          |          |
|                | <b>Increase Expenditures</b>               |          |          |
| 54150.338      | Maintenance and Repair Services - Vehicles | 4,740    |          |
|                | <b>Total Expenditures</b>                  | 4,740    |          |

Brief Descriptions of issue:  
 To increase estimated revenues and appropriations for vehicle repair.

Signature: [Handwritten Signature]  
 Title: Finance Director  
 Date: 9.4.12

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

# REGULAR CALENDAR

| Order # | Vote                         | Item  |
|---------|------------------------------|---|
| 1       | Vote<br>Vote<br>Vote<br>Vote | <b><u>Nominations / Appointments (Chairman)</u></b><br>a. Election of Vice-Chairman (Off the Board)<br>b. Election of Chairman (Off the Board)<br>c. Salary of Chairman (Off the Board)<br>d. Appointment of County Attorney (Off the Board)  |
| 2       | Vote<br>Vote                 | <b><u>Public Officials Bonds (Chairman)</u></b><br>a. Assessor of Property<br>b. Road Superintendent  |
| 3       |                              | <b><u>Convene as Hamblen County Beer Board</u></b><br>a. Beer Permit for Lee's Food Market #106, 4450 Enka Hwy., Morristown, TN (10 <sup>th</sup> County Commission District)<br><br><b><u>Reconvene as Hamblen County Legislative Body</u></b>   |
| 4       | Vote                         | <b><u>Beer Permit Vote</u></b><br>a. Beer Permit for Lee's Food Market #106, 4450 Enka Hwy., Morristown, TN (10 <sup>th</sup> County Commission District)   |
| 5       | Vote<br>Vote<br>Vote         | <b><u>Calendar and Rules Committee Report (Chair Paul LeBel)</u></b><br>a. Approval of Consent Calendar Items<br>b. Approval of Regular Calendar Items<br>c. Request to Add Item to Regular Calendar – Surplus Sheriff's Department Weapon  |
| 6       | Vote                         | <b><u>Approval of Consent Calendar (Chairman)</u></b><br>a. Consent Calendar  |
| 7       | Vote                         | <b><u>Addition to Regular Calendar</u></b><br>a. Request to Surplus Service Weapon of Retiring Sheriff's Department Employee Jeff Adkins  |
| 8       | Vote<br>Vote                 | <b><u>Budget Committee Report (Chair Larry Baker)</u></b><br>a. Resolution to Commit \$125,000 to Morristown-Hamblen Healthcare Systems Foundation and Commit Remaining Funds for Future Jail Study, Renovations, or Construction<br>b. Budget Amendment to Commit \$125,000 to Morristown-Hamblen Healthcare Systems Foundation and Commit Remaining Funds for Future Jail Study, Renovations, or Construction |
| 8B      | Vote                         | <b><u>Finance Committee (Chair Louis "Doe" Jarvis)</u></b><br>a. Approval of Monthly Checks<br>b. Bids/RFPs   |
| 9A      | Vote                         | 1. Communications Equipment for Narrowbanding   |
| 9b1)    | Vote                         | c. Telephone Audit Contract   |
|         | Vote                         | d. Budget Amendments  |
|         | Vote                         | 1. General Fund (Fund 101)<br>a. Sheriff's Department (\$7,000)   |
|         | Vote                         | 2. Drug Fund (Fund 122)<br>a. Drug Enforcement (\$4,740)  |
| 10      |                              | <b><u>Announcements / Informational Items / Upcoming Meeting Dates (Chairman)</u></b><br>a. October Committee Meetings: October 15, 2012 @ 11:30 a.m. at Health Dept.<br>b. October County Commission Meeting: October 25, 2012 @ 5 p.m. at Courthouse  |
| 11      |                              | <b><u>Adjournment (Chairman)</u></b>  |