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

Stancil Ford, Chairman

Linda Wilder, Hamblen County Clerk

**BE IT REMEMBERED** that the Legislative Body for Hamblen County, Tennessee met at its regular monthly meeting on August 22, 2013 at 5:00 in the Hamblen County Courthouse with the Honorable Stancil Ford presiding.

The Legislative Body Session was opened by Sheriff Esco Jarnagin.

Invocation was given by Rev. David Hawkins, Director of Nolichucky Baptist Association.

Upon roll call the following members were present:

Chair S. Ford Present		L. Carter	Present	
R. Eldridge	Present 1	VChair H. Shipley	Present	Discussion
L. Baker	Present	v. Phillips	Absent	Voting
T.Dennison	Present	W. NeSmith	Present	Results
D. Fullington	Present	T. Goins	Present	Agenda
H. Harville	Present	D. Wampler	Present	Setup
P. LeBel	Present	L. Jarvis	Present	Options
Roll Call	Quorum: 8 P	resent Voters: 13	8 YES Neede	-   

<u>RESOLUTION-RETIRE TENNESSEE</u>
Motion by Louis Jarvis, seconded by Paul Lebel to approve the following resolution.

Chair S. Ford	YES	L. Carter	YES	Roll Call
R. Eldridge	YES	VChair H. Shipley	YES	Discussion
L. Baker	YES	Marian Marian	Absent	Voting
T.Dennison	YES	W. NeSmith	YES	Results
D. Fullington	YES	T. Goins	YES	Agenda
H. Harville	YES	D. Wampler	YES	Setup
P. LeBel	(2) YES	L. Jarvis	(M) YES	Options
4.a.	Passed (13 YES - 0	NO - O ABS - 1 Absen	t) Majority Vote	>

# A RESOLUTION OF THE COUNTY COMMISSION OF HAMBLEN COUNTY, TENNESSEE AUTHORIZING PARTICIPATION IN RETIRE TENNESSEE PROGRAM

**WHEREAS**, the Tennessee Department of Economic and Community Development is committed to assisting Tennessee communities with the promotion of their cities and towns as a destination and possible permanent residence of out-of-state retiring persons; and

**WHEREAS**, the Retire Tennessee Program afford participating communities the opportunity to promote and market nationally their community with the state and other Tennessee communities; and

**WHEREAS**, migrating retirees into Hamblen County should be considered an industry since they receive most of their income from sources outside of Tennessee and their contribution economically and socially to the community is extensive with benefits far exceeding costs; and

WHEREAS, Hamblen County has significant community assets attractive to retirees such as natural beauty and outdoor activity resources, community amenities, low cost of living, low taxes, and a central geographical location; and

**WHEREAS**, participation in the Retire Tennessee Program involves a cooperative effort by numerous local entities and the sharing of costs of advertising, development of promotional materials, participation in retiree recruitment shows and events and responding to inquiries; and

**WHEREAS**, the Morristown Area Chamber of Commerce will direct and fund the activities of the program; and

**WHEREAS**, Hamblen County wishes to be an active participant in the Retire Tennessee Program.; and

**NOW, THEREFORE, BE IT RESOLVED,** by the County Commission of Hamblen County, Tennessee, meeting in regular session on August 22, 2013, authorizes participation in the Retire Tennessee Program in order to promote the area's resources to retirees.

WHEREFORE, it was moved by Louis Jarvis and seconded by Paul Lebel that this Resolution be adopted.

Voting Aye: 13

Voting Nay:  $\Theta$ Pass:  $\Theta$ Absent

The Chair declared the Resolution adopted this \_\_\_\_\_ day of \_\_\_\_\_ 2013.

Hamblen County Board of Commissioners

Stancil Ford Chairman

APPROVED:

Bill Brittain Hamblen County Mayor ATTEST:

Linda Wilder Hamblen County Clerk

### RESOLUTION-NO TEXTING WHILE DRIVING

Motion by Louis Jarvis, seconded by Larry Carter to approve the following resolution.

Chair S. Ford	YES	L. Carter	(2) YES		Roll Call
R. Eldridge	YES	VChair H. Shipley	YES		Discussion
L. Baker	YES	V. Philips	Àbsent		Voting
T.Dennison	YES	W. NeSmith	YES		Results
D. Fullington	YES	T. Goins	YES	2883	Agenda
H. Harville	YES	D. Wampler	YES		Setup
P. LeBel	YES	L. Jarvis	(M) YES		Options

4.b.

Passed (13 YES - 0 NO - 0 ABS - 1 Absent) Majority Vote >

# A RESOLUTION OF THE COUNTY COMMISSION OF HAMBLEN COUNTY, TENNESSEE TO AFFIRM AND SUPPORT IT CAN WAIT NATIONAL DAY OF ACTION AND THE NATIONWIDE NO-TEXTING-WHILE-DRIVING MOVEMENT

**WHEREAS**, the Tennessee County Services Association (TCSA) holds the health and safety of its teenagers and adults as a chief concern; and

**WHEREAS**, through ItCanWait.com, Facebook, text-to-pledge, tweet-to-pledge and events, more than 1.5 million people have committed to never text and drive; and

**WHEREAS**, 98 percent of American commuters know sending a text or email while driving is not safe; and

WHEREAS, nearly 50 percent of commuters text while behind the wheel; and

**WHEREAS**, more than 40 percent of commuters who text while driving reported the activity as being a habit; and

**WHEREAS**, a Virginia Tech study showed those who send text messages while driving are 23 times more likely to crash; and

**WHEREAS,** a driver that sends a text message while driving not only jeopardizes his or her safety, but also the safety of passengers, pedestrians, and other drivers.

**NOW, THEREFORE, BE IT RESOLVED,** by the County Commission of Hamblen County, Tennessee, meeting in regular session on August 22, 2013, does hereby affirm its support of the It Can Wait National Day of Action, the nationwide no-texting-while-driving movement and the proclamation of **September 19, 2013**, as "No Text On Board - Pledge Day."

WHEREFORE, it was moved by Louis Tarvisand seconded by LARY CARTER that this Resolution be adopted.

Voting Aye: 13	
Voting Nay:	<del></del>
Pass:	
The Chair declared	the Resolution adopted this <u>aa</u> day of <u>Aug</u> 2013.

Hamblen County Board of Commissioners

Stancil Ford, Chairman

APPROVED:

Bill Brittain, Hamblen County Mayor

ATTEST:

Linda Wilder, Hamblen County Clerk

### **CONSENT CALENDAR ITEMS**

Motion by Paul Lebel, seconded by Howard Shipley to approve the consent calendar items.

Chair S. Ford	YES	L. Carter	YES	Roll Call
R. Eldridge	YES	VChair H. Shipley	(2) YES	Discussion
L. Baker	YES		Absent	Voting
T.Dennison	YES 1	W. NeSmith	YES	Results
D. Fullington	YES	T. Goins	YES	Agenda
H. Harville	YES	D. Wampler	YES	Setup
P. LeBel	(M) YES	L. Jarvis	YES	Options

5.a. Passed (13 YES - 0 NO - 0 ABS - 1 Absent)

Majority Vote >

REGULAR CALENDAR ITEMS

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

Chair S. Ford	YES	L. Carter	YES	Roll Call
R. Eldridge	YES	VChair H. Shipley	YES	Discussion
L. Baker	YES	A Comment of the comm	Absent	Voting
T.Dennison	YES	W. NeSmith	YES	Reguits
D. Fullington	YES	T. Goins	YES	Agenda
H. Harville	YES	D. Wampler	YES	Setup
P. LeBel	(M) YES	L. Jarvis	(2) YES	Options

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

Majority Vote >

5.b.

CONSENT CALENDAR APPROVAL

Motion by Louis Jarvis, seconded by Larry Carter to approve the consent calendar.

Chair S. Ford	YES	L. Carter	(2) YES	Roll Call
R. Eldridge	YES	VChair H. Shipley	YES	Discussion
L. Baker	YES		Absent	Voting
T.Dennison	YES	W. NeSmith	ΥES	Results
D. Fullington	YES	T. Goins	YES	Agenda
H. Harville	YES	D. Wampler	Y <b>ES</b>	Setup
P. LeBel	YES	L. Jarvis	(M) YES	Options

6.a.

Passed (13 YES - 0 NO - 0 ABS - 1 Absent) Majority Vote >

### **CONSENT CALENDAR**

### Hamblen County Legislative Body

Order#	item	Placed From
1	Approval of the Previous Month's Minutes  a. Hamblen County Commission Meeting – June 20, 2013	Chairman Stancil Ford
2	Approval of Notaries	County Clerk Linda Wilder
3	Operating Summaries – July 2013	Finance Committee
4	County Mayor's Report – July 2013	Finance Committee
5	County Attorney Invoices – July 2013 3	Finance Committee
6	Coroner Reports – July 2013	Finance Committee
7	Budget Amendments Approved by County Mayor i. Fund #101 - Jail – (\$9,300)	Finance Committee
8	Planning Commission Building Report – July 2013	Finance Committee
9	Comcast  ii. Launch of Xfinity XI Platform in East Tennessee  iii. Music Choice Channel now available on Family Tier	Public Services Committee

Thursday, August 22, 2013

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Batch 24

### CERTIFICATE OF ELECTION OF NOTARIES PUBLIC

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

NAME	HOME ADDRESS	HOME PHONE	BUSINESS ADDRESS	BUSINESS PHONE	SURETY	BATCH
1. LESLIE S ALDER	4060 MCCLISTER RD MORRISTOWN TN 37813	423-586-8020	4950 S DAVY CROCKETT PKWY MORRISTOWN TN 37813	423-254-1954	RLI INSURANCE	Pending
2. FLORENCE ANN ALEXANDER	201 OAK LEAF LANE RUTLEDGE TN 37861	865-828-8479	365 WEST 3RD NORTH ST MORRISTOWN TN 37814	4235866812	STRATE INSURANCE	Pending
3. LONNIE RAY ATKINS	4958 CEDAR COVE DR MORRISTOWN TN 37814	581 7752	3430 E AJ HWY MORRISTOWN TN 37814	581 5787	NICKOLE ATKINS BILLY ATKINS	Pending
I. JODI L BARNARD	4486 BEECHURST AVE. MORRISTOWN TN 37813	586-8571	825 W FIRST NORTH ST MORRISTOWN TN 37814	586-6382	STRATE INSURANCE CO	Pending
5. DIANA BLAS	455 LOCHMERE DR MORRISTOWN TN 37814	765-471-8259	1935 W MORRIS BLVD STE 150 MORRISTOWN TN 37814	765-543-8810	MERCHANTS BONDING COMPANY	Pending
3. BUFORD BYRLE 3RADLEY JR	778 NOES CHAPEL RD MORRISTOWN TN 37814	423 586 260 <del>6</del>	1301 GALWAY STREET KNOXVILLE TN 37917	423 327 1445	NATIONWIDE	Pending
7. EDDIE ROY DAVIS	500 BARTON DR MORRISTOWN TN 37814	423-581 <del>-6</del> 229	PO BOX 1479 MORRISTOWN TN 37816	423-312-6322	RLI BIBLE AGENCY	Pending
3. WITT DIXON JR	7480 EARLY RD WHITESBURG TN 37891	423-235-9657	7480 EARLY RD WHITESBURG TN 37891	423-235-9657	STATE FARM	Pending
). GEORGIA GREENE	3203 CHEROKEE DR MORRISTOWN TN 37814	423-586-0066	3203 CHEROKEE DR MORRISTOWN TN 37814	423-586-0066	FARM BUREAU	Pending
10. CAROLYN E HARRIS	3242 ENKA HWY MORRISTOWN TN 37813	423-327-0234	304 CENTRAL CHURCH RD MORRISTOWN TN 37814	423-581-3516	STATE FARM	Pending
11. REBECCA C HENSLEY	512 E 4TH NORTH STREET MORRISTOWN TN 37814	<b>423-748-1557</b>	463 S DAVY CROCKETT PKWY MORRISTOWN TN 37813	423-317-0766	FARM BUREAU	Pending
2. L LEE KIMBROUGH	497 CARROLL RD MORRISTOWN TN 37813	423-581-7447	5050 S DAVY CROCKETT PKWY MORRISTOWN TN 37813	4235856218	WESTERN SURETY	Pending
3. TERESA KRECEMAN	4415 DANBURY DRIVE MORRISTOWN TN 37813	423-231-0388	415 BANKS ST GREENEVILLE TN 37743	4235254016	WESTERN SURETY	Pending
4. HEATHER MCCARTER	2127 FRANK HODGE RD TALBOTT TN 37877	423-312-4565	5969 W ANDREW JOHNSON HWY MORRISTOWN TN 37814	4235814622	SOUTHERN STATES INSURANCE	Pending
15. MARTY MCDANIEL	1105 MT. VISTA DRIVE RUSSELLVILLE TN 37860	423-736-0528	2012 RAVEN ROAD MORRISTOWN TN 37814	<del>-</del>	FARM BUREAU	Pending
16. KRISTI A MISENHEIMER	1335 COLLINSON FORD RD MORRISTOWN TN 37814	423-581-4336	PO BOX 1163 MORRISTOWN TN 37816	423-587-4300	STRATE INS	Pending
17. EDWIN PERRY DSBORNE	252 CALLAWAY DRIVE MORRISTOWN TN 37814	423-312-9111	3521 MARTIN MILL PK KNOXVILLE W 37920	423-312-9111	NOTARY PUBLIC UNDERWRITERS, IN	Pending
	•		MORRISTOWN TN 37816  3521 MARTIN MILL PK KNOXVILLE IN 37920	<u> Lenda</u> sig	Wilder/Sy NATURE	
			S. 8	CLERK OF THE COUN	ITY OF HAMBLEN, TENNESSEE	

DATE

### CERTIFICATE OF ELECTION OF NOTARIES PUBLIC

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

NAME	HOME ADDRESS	HOME PHONE	BUSINESS ADDRESS	BUSINESS PHONE	SURETY	BATCH
18. LINDA A OWENS	4453 DANBURY DR MORRISTOWN TN 37813	423-586-5532	436 HWY 25 E BEAN STATION TN 37708	865-993-4343	SOUTHERN STATES INSURANCE	Pending
19. EUNICIA SIMPSON	1604 PLEASANT VIEW DR TALBOTT TN 37877	423-736-7537	5969 WAJ HWY MORRISTOWN TN 37814	423-581-4622	SOUTHERN STATES INSURANCE	Pending
20. MÖNICA DENISE SKEEN	743 WOODDALE ROAD MORRISTOWN TN 37814	423-736-6500	1052 S HWY 92 DANDRIDGE TN 37725	-	STATE FARM INSURANCE	Pending
21. DAVID K TURNER	361 TOM TREECE RD MORRISTOWN TN 37814	423-736-7334	1103 BUFFALO TRAIL MORRISTOWN TN 37814	423-586-9590	WESTERN SURETY	Pending
22. ANGELA WATSON	2804 HARLEY RD MORRISTOWN TN 37813	423-736-3647	2804 HARLEY RD MORRISTOWN TN 37813	423-736-3647	WESTERN SURETIES CO	Pending
23. MICHAEL M WEDDINGTON	1143 WARWICK COURT MORRISTOWN TN 37814	423-748-0555	1143 WARWICK COURT MORRISTOWN TN 37814	423-748-0555	MERCHANTS BONDING COMPANY	Pending
24. LAWRENCE KIRK WYSS	2350 ELGERLOTTE LN MORRISTOWN TN 37814	423-312-3187			STRATE INSURANCE COMPANY	Pending



Linda Wilder Sq.

CLERK OF THE COUNTY OF HAMBLEN, TENNESSEE

SEL: Year Fnd Acont Obj Gp Sub Loc. Pgm

FROM: 2013 101 50000 000 00 000 0000 000 THRU: 2013 101 99999 000 00 000 0000 000

## HAMBLEN COUNTY ACCOUNTS & BUDGETS GENERAL FUND (101)

EXPENDITURE REPORT
REPORT DATE: 07/31/2013

PAGE:

Aug 01, 2013 08:13 AM

ACCOUNT	/DESCRIPTION	APPROPRIATION AMOUNT	MONTH-TO-DATE EXPENDITURES	YEAR-TO-DATE EXPENDITURES	OUTSTANDING ENCUMBRANCES	FUNDS	AVL FNDS %OF BUDG
51100	COUNTY COMMISSION	197,036.00	8,171.92	8,171.92	19,865.00	168,999.08	.85%
51210	BOARD OF EQUALIZATON	7,200.00	.00	.00	.00	7,200.00	1.00%
51300	COUNTY MAYOR	199,254.00	9,220.22	9,220.22	8,322.85	181,710.93	.91%
51400	COUNTY ATTORNEY	51,293.00	53.82	53.82	.00	51,239.18	.99%
51500	ELECTION COMMISSION	252,597.00	10,606.00	10,606.00	11,812.79	230,178.21	.91%
51600	REGISTER OF DEEDS	286,769.00	10,595.61	10,595.61	18,571.00	257,602.39	.89%
51720	PLANNING AND BUILDING PERMITS	285,721.00	9,508.63	9,508.63	6,196.32	270,016.05	94%
51760	Geographical Information Systems	25,000.00	.00	.00	.00	25,000.00	1.00%
51810	COUNTY BLDG- COURTHOUSE	801,148.00	52,622.34	52,622.34	45,786.11	702,739.55	.87%
51910	ARCHIVES- PRESERVATION OF RECORDS	20,064.00	674.05	674.05	1,529.99	17,859.96	.89%
52100	ACCOUNTS AND BUDGETS	261,672.00	9,946.07	9,946.07	695.87	251,030.06	.95%
52200	PURCHASING	41,643.00	1,594.13	1,594.13	39.99	40,008.88	.96%
52300	PROPERTY ASSESSOR'S OFFICE	380,685.00	13,656.36	13,656.36		346,683.64	.91%
52310	REAPPRAISAL PROGRAM	137,200.00	1,798.00	1,798.00	5,819.25	129,582.75	-94%
52400	COUNTY TRUSTEE'S OFFICE	352,778.00	11,510.79	11,510.79	5,931.61	335,335.60	.95%
52500	COUNTY CLERK'S OFFICE	695,629.00	38,890.80	38,890.80	3,250.20	653,488.00	.93%
52600	DATA PROCESSING	99,458.00	3,028.77	3,028.77	47,425.03	49,004.20	49%
52900	OTHER FINANCE - MALL OFFICE	261,058.00	15,280.62	15,280.62	24,818.05	220,959.33	.84%
53100	CIRCUIT COURT	792,843.00	30,003.59	30,003.59		740,696.62	.93%
53300	GENERAL SESSIONS COURT	304,590.00	11,823.16	11,823-16		292,349.34	.95%
53330	DRUG COURT	139,798.00	3,941.37	3,941.37		127,976.64	.91%
53400	CHANCERY COURT	334,027.00	20,772.49	20,772.49		310,561.61	.92%
53500	JUVENILE COURT	371,779.00	11,012.79	11,012.79		358,328.03	
53920	Courtroom Security	267,803.00	11,653.20	11,653.20		256,149.80	
54110	SHERIFF'S DEPARTMENT	2,794,948.00	99,720.42			2,604,764.84	
54140	TAX ENFORCEMENT OFFICE	.00	.00			.00.	
54160	ADMIN OF SEXUAL OFFENDER REGISTRY	3,200.00	.00	.00		3,200.00	
54210	JAIL	2,871,333.00	116,874.46	116,874.46		2,462,351.25	.85% .96%
54220	WORKHOUSE	79,716.00	2,593.91	2,593.91		77,122.09	
54250	WORK RELEASE PROGRAM	124,949.00		-		120,419.60	
54310	FIRE PREVENTION - VOLUNTEER FIRE DEPTS	180,000.00				180,000.00	
54410	EMERGENCY MANAGEMENT	83,361.00		•		79,176.41	
54490	OTHER EMERGENCY MANAGEMENT	141,436.00				141,436.00	
54510	INSPECTION AND REGULATION	8,600.00				5,938.54	
54610	COUNTY CORONER/MEDICAL EXAMINER	82,700.00	.00.			55,500.00	
55110	LOCAL HEALTH CENTER	583,400.00				560,130.93	
55120	RABIES AND ANIMAL CONTROL	133,500.00				133,500.00	
55140	ALPS	2,000.00				2,000.00 5,000.00	
55170	ALCOHOL AND DRUG PROGRAM	5,000.00				6,242.00	
55180	CRIPPLED CHILDREN SERVICES	6,242.00					
55390	APPROPRIATION TO STATE	110,500.00					
55520	CEASE	8,000.00					
55530	DEPARTMENT OF CHILDRENS SERVICES	15,000.00					
55590	OTHER LOCAL WELFARE SERVICES	45,000.00				•	
55710	SANITATION MANAGEMENT	15,000.00	_			•	
55900	OTHER PUBLIC HEALTH AND WELFARE	1,500.00				•	
56100	ADULT ACTIVITIES	11,600.00					1.00%
56300	SENIOR CITIZENS ASSISTANCE	6,500.00					
56500	LIBRARIES	257,000.00					
56700	PARK	236,520.00	10,175,04	10,175,04	1,171.55	2.0/114441	

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SEL: Year Fnd Acont Obj Gp Sub Loc. Pgm

HAMBLEN COUNTY ACCOUNTS & BUDGETS GENERAL FUND (101)

EXPENDITURE REPORT REPORT DATE: 07/31/2013

PAGE: 2 Aug 01, 2013 08:13 AM

FROM: 2013 101 50000 000 00 000 0000 000 THRU: 2013 101 99999 000 00 000 0000 000 

ACCOUNT	/DESCRIPTION	APPROPRIATION AMOUNT	MONTH-TO-DATE EXPENDITURES	YEAR-TO-DATE EXPENDITURES	OUTSTANDING ENCUMBRANCES	AVAILABLE FUNDS	AVL FNDS
56900	OTHER SOCIAL, CULTURAL & RECREATIONAL	301,600.00	.00	.00	.00	301,600.00	1.00%
57100	AGRICULTURAL EXTENSION SERVICE	138,459.00	.00	.00	131,453.00	7,006.00	
57300	FOREST SERVICE	1,000.00	.00	.00	.00	1,000.00	
57500	SOIL CONSERVATION	42,414.00	1,726.53	1,726.53	.00	40,687.47	
57800	Storm Water Management	22,000.00	.00	.00	.00	22,000.00	
58110	TOURISM	193,937.00	2,724.30	2,724.30	5,836.42	185,376.28	
58120	INDUSTRIAL DEVELOPMENT	130,679.00	.00	.00	.00	130,679.00	
58210	PUBLIC TRANSPORTATION	35,000.00	.00	.00	.00	35,000.00	
58300	VETERANS' SERVICES	15,728.00	590.55	590.55	22.00	15,115.45	
58600	EMPLOYEE BENEFITS	833,463.00	154,050.53	154,050.53	142,248.77	537,163.70	
58900	REFUNDS	551.612.00	27,109.10	27,109.10	11,011.00	513,491.90	.93%
73300	COMMUNITY SERVICES	7,000.00	.00	.00	.00	7,000.00	1.00%
91110	GENERAL ADMINISTRATION PROJECTS	170,800.00	.00	.00.	.00	170,800.00	1.00%
91120	ADMINISTRATION OF JUSTICE PROJECTS	_00	.00	.00	.00	.00	.00%
91130	PUBLIC SAFETY PROJECTS	230,000.00	.00	.00	.00	230,000.00	1.00%
91140	PUBLIC HEALTH AND WELFARE PROJECTS	30,000.00	.00	.00.	.00	30,000.00	1.00%
99100	OPERATING TRANSFERS	25,000.00	39,896.21	39,896.21	.00	-14,896.21	59%
Total: G	ENERAL FUND (101)	17,102,742.00	772,107.92	772,107.92	968,854.57	15,361,779.51	1 .89%

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SEL: Year Fnd Acont Obj Gp Sub Loc. Pgm

FROM: 2013 116 50000 000 00 000 0000 000 THRU: 2013 116 99999 000 00 000 0000 000

HAMBLEN COUNTY ACCOUNTS & BUDGETS SOLID WASTE/SANITATION (116) EXPENDITURE REPORT REPORT DATE: 97/31/2013 PAGE: 1

Aug 01, 2013 08:13 AM

ACCOUNT/DESCRIPTION	APPROPRIATION AMOUNT		YEAR-TO-DATE EXPENDITURES	OUTSTANDING ENCUMBRANCES		AVL FNDS
55710 SANITATION MANAGEMENT 73300 COMMUNITY SERVICES	2,656,861.00 .00	67,379.71 .00	67,379.71 .00	81,448.09 .00	2,508,033.20 .00	.94% .00%
Total: SOLID WASTE/SANITATION (116)	2,656,861.00	67,379.71	67,379.71	81,448.09	2,508,033.20	.94%

SEL: Year Fnd Accnt Obj Gp Sub Loc. Pgm FROM: 2013 131 50000 000 00 000 0000 000

THRU: 2013 131 99999 000 00 000 0000 000

HAMBLEN COUNTY ACCOUNTS & BUDGETS

HIGHWAY FUND (131)
EXPENDITURE REPORT

REPORT DATE: 07/31/2013

PAGE:

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...... OUTSTANDING IAPPROPRIATION | MONTH-TO-DATE | YEAR-TO-DATE AVAILABLE AVL FNDS ACCOUNT/DESCRIPTION..... AMOUNT EXPENDITURES EXPENDITURES ENCUMBRANCES **FUNDS** %OF BUDG 61000 360.250.00 29,736,77 29.736.77 30,260.15 300,253.08 .83% **ADMINISTRATION** 31.973.94 31,973.94 1.000.213.63 1.072.067.00 39,879,43 .93% 62000 HIGHWAY AND BRIDGE MAINTENANCE 63100 OPERATION AND MAINTENANCE OF EQUIPMENT 407, 370, 00 6.525.09 6.525.09 70.615.22 330.229.69 .81% 35,285.00 66000 **EMPLOYEE BENEFITS** 62.553.00 35,285,00 \_00 27,268,00 .43% 68000 CAPITAL OUTLAY 394,500.00 159.00 394,341.00 .99% 2,296,740.00 103,520.80 103,520.80 140,913.80 .89% Total: HIGHWAY FUND (131) 2,052,305.40 

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### County Mayor's Report August 12, 2013

<u>Jail/Justice Center Needs Assessment RFQ/RFP</u> The RFQ/RFP was released August 1<sup>st</sup>. It was advertised in Knoxville and Morristown newspapers, sent to more than ten firms on our distribution list and posted to the County's website. Tours of the jail/justice center are schedule for next week. The deadline to submit a proposal is September 6<sup>th</sup>.

### Ambulance Service Regulations -

County attorney Chris Capps is revising the proposal that was presented by Morristown-Hamblen EMS based on information he has received from CTAS. The revision will be presented to the Public Safety Committee in September after further review by Commissioner Phillips, EMA Director Bell and me.

### Civil Service Board -

Kirk Wyss has accepted for one year the position of CSB chairman.

### Whitesburg Sewer Project -

Work is underway to install the E-1 pumps. The system connection to the manhole behind Whitesburg Elementary School was completed two weeks ago. The City is being updated on the progress of the project by the engineer. The completion deadline is September 30<sup>th</sup>.

### Juvenile Court Services Update -

The Juvenile Court Services office has been reorganized as recommended in the Judge Study Report of February 2013. The Director continues to report to the County Mayor while all staff now reports to the Director. Juvenile Judge Mindy Seals agreed to the reorganization. An updated version of the juvenile services operations software is being installed.

### Courthouse Lawn Flag Pole Project -

The project has been delayed until the spring of 2014 to allow the Sons of the Revolution plenty of time to raise the money to pay for the project. The state's Tourism Development department has approved the handicapped accessibility parking for the Battle of Morristown marker that is part of the project. The State is funding the Battle of Morristown marker which will be part of the State's Civil War Trail.

### Cherokee Park Update -

The East TN State Fair is this week at Cherokee Park. Everything is in place for a good event.

### Website Redesign Update -

The unveiling of the redesigned Hamblen County Government website has been moved to after Labor Day.

### Animal Control/Animal Shelter Study Committee -

The committee studying the future of how animal shelter/animal control services are provided is finalizing its report. The committee has interviewed animal shelter staff, volunteers and board members as part of the process. The committee is working to submit its report to Morristown City Mayor Danny Thomas and me by September 1st. Committee members are Nancy Phillips, Wayman Skelton and veterinarian Daniel Parks.

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# LAW OFFICES CAPPS, CANTWELL, CAPPS & BYRD

P.O. Box 1897 1018 WEST FIRST NORTH STREET MORRISTOWN, TENNESSEE 37816-1897

PAUL R. CAPPS (1922-2003) CHRISTOPHER P. CAPPS DAVID S. BYRD THE CIFFICE OF THE HAMBLED SCENEY MAYOR FAX (423) 586-0513 cccblaw.com info@cccblaw.com

July 31, 2013

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

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

Dear Bill:

Please find enclosed five (5) invoices representing legal services rendered on behalf of Hamblen County, Tennessee during the month of July, 2013.

As usual, one invoice covers our General/Miscellaneous File and four invoices cover separate County departments.

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

With best regards, I remain,

Very truly yours,

Christopher P. Capps/alg

Christopher P. Capps

CPC/alq

Enclosures

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### **CAPPS, CANTWELL, CAPPS & BYRD**

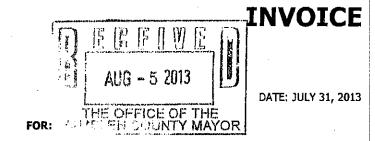
ATTORNEYS AT LAW

1018 WEST FIRST NORTH STREET MORRISTOWN, TN 37814

Phone: 423-586-3083 Fax: 423-586-0513

TO:

HAMBLEN COUNTY, TENNESSEE



HAMBLEN COUNTY, TENNESSEE - GENERAL/MISCELLANEOUS

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					TOTAL		\$1,200.0

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

Thank you for your business!

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RE: HAMBLEN COUNTY, TENNESSEE - GENERAL/MISCELLANEOUS LEGAL SERVICES RENDERED - JULY, 2013

07/01/13	E-mail from and to Bill Brittain re: meeting .10
07/02/13	Meeting with Bill Brittain and Barry Poole re: Bonnette rolex; e-mail from and to Bill Brittain re: EMS and attachment .35
07/03/13	Review e-mail from Bill Brittain re: EMS; phone conference with Bill Brittain re: EMS .45
07/08/13	Committee meeting .75
07/09/13	Prepare Agreement and Release for Cherokee Park RV storage; phone conference with Bill Brittain re: Cherokee Park and EMS; review Cherokee Hamblen Boat Dock e-mail and attachment, e-mail to Bill Brittain 1.10
07/10/13	Reviewed e-mail from Bill Brittain again re: Hamblen County Boat Dock; call to Bill Brittain re: Hamblen County Boat Dock; conference with Bill Brittain re: Hamblen County Boat Dock, JC Greene and county commission meeting; attempted to call Jim Bondurant re: Hamblen County Boat Dock; phone conference with Jim Bondurant re: Hamblen County Boat Dock .55
07/11/13	Fax to Bill Brittain re: Agreement on Cherokee Park .10
07/18/13	Reviewed County Commission packet online; attended County Commission Meeting (David S. Byrd) .30
07/19/13	Review e-mail from Bill Brittain re: meeting with Nancy Phillips re: Humane Society and EMS, forward same to Amy for scheduling; review e-mail and attachment from Jeff Thompson's assistant re: Livesay v. Hamblen Co20
07/22/13	E-mail from Bill Brittain re: Bonnette rolex .10
07/23/13	Research ambulance authority law; phone conference with Danny Housewright; meeting with Bill Brittain, Nancy Phillips and Chris Bell re: Humane Society and EMS 2.50
07/26/13	Phone calls to Bill Young; phone conference with Bill Young re: animal shelter .30
07/28/13	Conference with Jean Ann Bible Sing re: animal shelter .15
07/29/13	Call to Bill Brittain re: erosion and road maintenance policy; e-mail from CTAS re: EMS w/ attachment, review attachment, e-

<u>Hrs</u>.

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mails to CTAS; two (2) texts to Terry Hazard re: EMS resolution .80

07/30/13 Review e-mail from Terry Hazard re: EMS; review e-mail from Kevin Lauer re: EMS regs, forward same to Bill Brittain .25

Legal services rendered (8.0 x \$150 =)

\$1,200.00

TOTAL:

\$1,200.00

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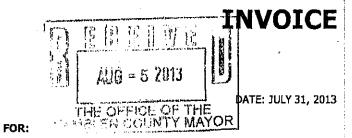
### **CAPPS, CANTWELL, CAPPS & BYRD**

ATTORNEYS AT LAW

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

TO:

HAMBLEN COUNTY, TENNESSEE



HAMBLEN COUNTY, TENNESSEE - PLANNING

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				TOTAL	1		\$487.50

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

Thank you for your business!

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RE: HAMBLEN COUNTY, TENNESSEE - PLANNING LEGAL SERVICES RENDERED - JULY, 2013

07/02/13 Court appearance re: Riley; obtained information from Russellville Post Office re: Ada Musick mailing .60

07/24/13 Trip with Danny Young to view properties (Riley, Lane and Turner); meeting with Riley @ Buell Chapel Road; meeting with occupant @ Pleasant View; viewed property @ Leepers Ferry Road and discussed dog issue with Danny; letter to William Riley 2.65

Legal Services Rendered (3.25 x \$150 =) \$487.50 TOTAL: \$487.50

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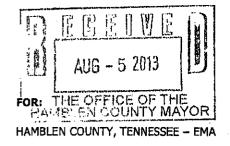
ATTORNEYS AT LAW

1018 WEST FIRST NORTH STREET MORRISTOWN, TN 37814

Phone: 423-586-3083 Fax: 423-586-0513

TO:

HAMBLEN COUNTY, TENNESSEE



# **INVOICE**

DATE: JULY 31, 2013

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		TOTAL	\$37,50

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

Thank you for your business!

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RE: HAMBLEN COUNTY, TENNESSEE - EMA LEGAL SERVICES RENDERED - JULY, 2013

07/02/13 Review Memorandum of Opinion for EMA and fax

.25

Legal services rendered (0.25 x \$150 =)

TOTAL:

\$37.50 **\$37.50** 

Ciliagralamy Green Documents Public Folders Documents Invoices Hamblen Co. 13 July EMA, documents

### **CAPPS, CANTWELL, CAPPS & BYRD**

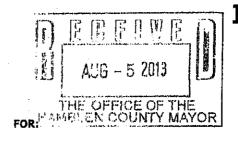
ATTORNEYS AT LAW

1018 WEST FIRST NORTH STREET
MORRISTOWN, TN 37814

Phone: 423-586-3083 Fax: 423-586-0513

TO:

HAMBLEN COUNTY ROAD DEPARTMENT



# **INVOICE**

DATE: JULY 31, 2013

LEGAL SERVICES RENDERED (JULY, 2013)

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

Thank you for your business!

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RE: HAMBLEN COUNTY ROAD DEPARTMENT
LEGAL SERVICES RENDERED - JULY, 2013

- 07/24/13 Viewed Kimberly Horner's property at 6037 Leepers Ferry Road re: fence issue; letter to Barry Poole re: hedge/bushes on Buell Chapel Road and fence issue on Leepers Ferry Road
- 07/25/13 Call to Barry Poole and phone conference re: washing driveways and fence
- 07/29/13 Meeting with Barry Poole; reviewed erosion and maintenance policy
- 07/31/13 Phone conference with Barry Poole; reviewed property maintenance code

Legal services rendered (1.75 hrs. x \$150) \$262.50 TOTAL: \$262.50

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### **CAPPS, CANTWELL, CAPPS & BYRD**

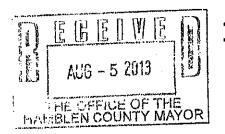
ATTORNEYS AT LAW

1018 WEST FIRST NORTH STREET MORRISTOWN, TN 37814

Phone: 423-586-3083 Fax: 423-586-0513

TO:

HAMBLEN COUNTY SHERIFF'S DEPARTMENT



# **INVOICE**

DATE: JULY 31, 2013

FOR:

HAMBLEN COUNTY SHERIFF'S DEPARTMENT

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	TOTAL	\$360.00

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

Thank you for your business!

J

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

- 07/01/13 Conference with Wayne Blevins re: levy execution on mobile home re: Merica
- 07/08/13 Phone conference with Wayne Mize; phone conference with Sheriff Jarnigan; reviewed Agreed Judgment Order re: outdoor firing range
- 07/09/13 Called Clerk and Master's office re: <u>JC Greene v. Hamblen County</u>, received and reviewed faxed Memorandum Opinion re: <u>Greene</u> from Clerk and Master
- 07/10/13 Reviewed <u>Greene</u> Orders again; drafted, reviewed and finalized opinion <u>letter</u> to Sheriff Jarnigan re: <u>Greene</u>
- 07/23-24/13 Phone conferences with Morristown Housing Authority and Sheriff's Department re: detainer warrant for Holt

Legal services rendered (2.40 x \$150 =) \$360.00 \$360.00

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### MONTHLY AUTOPSIES PENDING REPORT

### Hamblen County Coroner

P.O. Box 1479

Morristown, Tennessee 37816-1479

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

Email: coroner@musfiber.com

August 1, 2013

University of Tennessee Pathology Dept.

Fax number: 865-305-6608

THE OFFICE OF THE HAMBLEN COUNTY MAYOR
he following Hamblen County closed pending final autopsy

In an effort to keep all files current, the following Hamblen County Coroner/Medical Examiner's cases have not been closed pending final autopsy reports from you as of July 31, 2013. If your records do not match as listed below, please notify me as soon as possible.

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

1. 13072 02-22-13 Mr. Brent Bennett, 27 PENDING TOX

2. 13081 02-27-13 Mr. Raymond Hickey, 42 PENDING TOX

3. 13084 02-28-13 Mr. Chad Rogers, 34 PENDING TOX

4. 13138 04-19-13 Master Jacob Wolfenbarger, 16 PENDING TOX

5. 13152 05-13-13 Mr. Robert Johnson, 34

6. 13154 05-14-13 Mr. Kenneth Robertson, 52 PENDING TOX

7, 13166 05-23-13 Ms. Dianna Mallicoat, 59

8, 13188 06-14-13 Mr. Moises Dominelli, 42

9. 13197 06-22-13 Mr. Spencer Lewis, 43

10. 13212 07-03-13 Ms. Tina Stubblefield, 38

11. 13223 07-14-13 Mr. Timothy Green, 49

12. 13232 07-23-13 Mr. Glenn Coffey, 65

13. 13241 07-29-13 Mrs. Debora Goodman, 53

14. 13242 07-29-13 Ms. Linda Drinnon, 53

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

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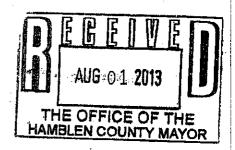
## MONTHLY REPORT Hamblen County Coroner

P.O. BOX 1479

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

August 1, 2013

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



Dear Commissioners:

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

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

1. 13207 07-01-13 Mr. 2. 13209 07-03-13 Mr. 3. 13210 07-03-13 Ms. Bonnie Arms, 69, 996 Cedar Trace 4. 13213 07-04-13 Mr. Charles Wilkes, 81, 1215 Urban Dr. 5.£13215 07-05-13 Mr. Brendan Ratliff, 20, 504 Drinnon 7. 13218 07-06-13 Mr. Berlin Yarbrough, 89, White Pine, 8. 13221 07-12-13 Mr. Berlin Yarbrough, 89, White Pine, 9. 13222 07-14-13 Mr. Lenora Turner, 89, 656 East Croxd 10. 13227 07-17-13 Mrs. Barbara Collier, 87, 2192 Crocket 12. 13229 07-18-13 Mrs. Loretta Milton, 66, 4437 Holly Tr 13. 13230 07-21-13 Ms. Loretta Milton, 66, 4048 Peace Dri 14. 13231 07-22-13 Mrs. Lillie Rhea, 76, 5598 East Sugar 16. 13234 07-23-13 Mr. Charles Robbins, 88, 307 North Pa 17. 13235 07-24-13 Mr. Dwight Denmark, 68, 4471 East A.J 18. 13236 07-24-36 Mr. Laura Bean, 74, 1277 Taylor Road	Lane rive  Drive  TN  k Road  ive  dale Road  tt Ridge Road  ree Lane  ive  Hollow Road  ark Avenue  J. Highway
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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

Return to Regular Calendar

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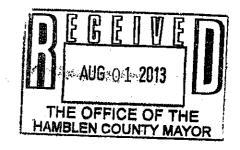
# Hamblen County Deputy Coroner 7763 Melanie Circle

Talbott, Tennessee 37877

Phone: 423-586-6310

August 1, 2013

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



### Dear Commissioners:

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

CALL#	CASE#	DATE	NAME,	AGE, HOME ADDRESS *1
1.	13208	07-02-13	Mr.	Franklin Maples, 77, 1625 Meadowview Lane
2.	13219	07-09-13	Ms.	Vivian Poe, 60, 1616 Medlin Road
з.	*13223	07-14-13	Mr.	Timothy Green, 49, 714 West Third North Street
4.	13225	07-15-13	Mrs.	Ruth Sperry, 67, 1940 Thompson Creek Road
5.	*13232	07-23-13	Mr.	Glenn Coffey, 65, 443 Hale Avenue
6.	13240	07-27-13	Mr.	Martin Johnson, 49, 5336 Stuffle Road
-	*13241	07-29-13	Mrs.	Debora Goodman, 53, 1047 Greenbriar Road

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

7 Calls X \$30. = \$210.00

Sincerely,

SIGNATURE ON FILE

Jimmy Peoples
Deputy Coroner

erd/jp

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

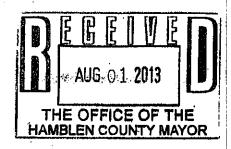
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Hamblen County Deputy Coroner 1500 Jarrell-Ray Road Whitesburg, Tennessee 37891

Phone: 235-4757

August 1, 2013

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



Dear Commissioners:

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

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

1. 13211 07-03-13 Mr. David Friend, 70, 685 Alpha Drive

2.\*13212 07-03-13 Ms. Tina Stubblefield, 38, 2342 Patricia Circle

3. 13214 07-05-13 Mr. Glenn Haun, 83, 7414 Mountain Valley Road

4. 13226 07-16-13 Ms. Evelyn Richesin, 70, Bulls Gap, TN

5.\*13242 07-29-13 Ms. Linda Drinnon, 53, 6505 Nickelson Road

6. 13244 07-31-13 Mrs. Virginia Doka, 79, 424 West Second North Street

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

6 Calls X \$30. = \$180.00

Sincerely,

Signature on File

William B. Love Deputy Coroner

erd/wbl

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

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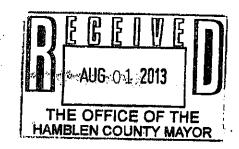
### Hamblen County Deputy Coroner 1207 Liberty Hall Road

Morristown, Tennessee 37813

Phone: 423-231-7159

August 1, 2013

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



Dear Commissioners:

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

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

- 1. 13217 07-05-13 Mrs. Jeanette Prew, 89, Washburn, TN
- 2. 13220 07-09-13 Miss. Jo Fjelstad, 70, 3365 Corbin Drive
- 3. 13224 07-15-13 Mr. Merrill Mills, 70, 513 South Hill Street
- 4. 13237 07-25-13 Mr. James McNeil, 73, 2007 Magnolia Avenue

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/wb1

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

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### Hamblen County Deputy Coroner

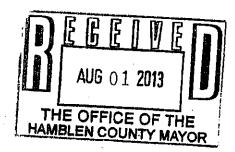
Post Office Box 577

Russellville, Tennessee 37860-0577

Phone: 423-585-7117

August 1, 2013

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



Dear Commissioners:

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

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

- 1. 13238 07-25-13 Mr. Clarence Bales, 79, 427 Britton Drive
- 2. &13239 07-26-13 Ms. Brenda Marshall, 60, 3361 Cherokes Drive

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

incerely,

SIGNATURE ON FILE

J.R. Thompson, Jr. Deputy Coroner

erd/wb1

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

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Hamblen County Commission Finance Committee Information Purposes Only



# Report of Budget amendments approved by County Mayor during the month of July

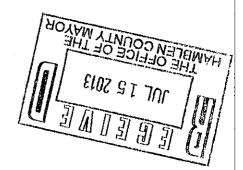
Month July	Year 2013		
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fund	#101 DRPT: Jail	•	
Account Number	Description	Increase	Decrease
	JAIL:		
54210.710	Food Service Equipment	9,300	
54210.716	Law Enforcement Equipment		9,800
		<u> </u>	
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		<del></del>	
			<del>                                     </del>
		3,900	5,490
		,	
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lo reclassify appropriat numerous times recently	tions for purchase of 30 gallon kettle. The current kettle has and per maintenance it has reached the point that it is n	as been repaired o longer feasible to	repair.
- O - T			
Requesting Departme	ent	• .	
Signature:	- Just Lange		
Fitle :	2 Admin.	•••	
Date: 7-2.	3.13		
Approval by County M	Mayor A Horn		
Title:	en tu Manth	For Finan Reviewed	ce Pe artment Only: by:
Date:	7-23-/3		nendment#0081

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		<b>)</b>

July	2013													
Permit	Date	Applicant	Туре	Address	Construction	Permit	sw	Plumbing	Mech.	Gas	Total	Tax Map	Group	Pa
010173	7/1/13	Tower Comm	Tower Upgrade	2205 Spout Spring Road 37814	\$42,000.00	\$100.00					\$100.00	024		15
010171	7/5/13	Carter	House	3919 Harbor View Drive 37814	\$175,000.00	\$1,135.30	\$100.00	\$100.00	\$15.00	\$25.00	\$1,375.30	017C	А	04
010175	7/2/13	G & G Auto	Attached Garage	2538 Sulpher Springs Road 37813	\$200,000.00	\$1,290.00					\$1,290.00	049		07
010174	7/1/13	Russei	SWMH	2653 Robinson Creek Road 37813	\$6,000.00	\$100.00					\$100.00	043		03
010176	7/2/13	Void	Void	Void										
010177	7/9/13	Lane	Deck	4049 Old 25-E Hwy 37813	\$600.00	\$25.00					\$25.00	050		07
010178	7/10/13	Thacker	Addition	810 Fox Trott Lane 37814	\$5,000.00	\$176.00	<u></u>				\$176,00	047F	Α	01
010179	7/10/13	Vold	Void	Void			}				\$0.00			
010181	7/16/13	Noel	Storage Bldg	1907 Lakeway Road 37814	\$2,450.00	\$40.00					\$40,00	023		02
010182	7/17/13	Creative Cont	Addition	767 Wylie Miller Road 37813	\$4,000.00	\$85.00					\$85.00	042P	С	00
010183	7/26/13	Masoner	House	600 Rouse Road 37813	\$220,000.00	\$1,374.90	\$100.00	\$105,00	\$15.00		\$1,594.90	057		09
010184	7/27/13	Painter	Storage Bldg	1151 Elijah Martin Road 37891	\$500.00	\$84,00					\$84.00	020		042
010185	7/29/13	Hurley	Deck	230 Tom Treece Road 37814	\$400,00	\$25.00					\$25,00	024H	Α	01
010186	7/29/13	Lakins/Wolfe	Covered Porch	5694 Brights Plke 37860		\$164.00				<u> </u>	\$164.00	011		02
010187	7/30/13	Кееле	House	7280 Briarwood Drive 37877	\$60,000.00	\$826.50	\$100.00	\$85.00	\$15.00		\$1,026.50	054B	D	03
010188	7/30/13	Bell	Garage	6041 Beacon Light Road 37891		\$216.00		,,,,,,,,	, , , , , ,		\$216.00	027		03
010189	7/30/13	Johnson	Enclosing Porch	5996 Old Russellville Pike 37860		\$208.00		-			\$208.00	0191	С	01
						72-51.5	-				\$0.00	0101		0,
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1 25 7 1	1		. Difference and a management of		13830.50		Lightnin in Fr	10 - 10 mg	Billiani, Granica		\$0.00			
50000000	Total	15	28 EGS (GG) (GG) (GG) (GG)	Total:	\$715,950.00	A veglera (vegl) vilver seridet		CHANGE PARTERS OF SCHOOL	\$45.00	F11140 - F140 - F1	\$6,509.70			
Running	Total	15			\$715,950.00	\$5,849,70	\$300,00	\$290.00	\$45,00	\$25,00	\$6,509,70		assaga sa	Listoier
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					Total No.	Amount		Total		,		ETHRA	Monthly	Y
				Copies and Miscellaneous		\$7.00		\$0.00	July		7	HOMES	0	5-13-715:
				Re-Zoning Request		\$75.00		\$0.00	Grand					
				Variance Request		\$50.00		\$0.00	Total:		\$6,859.70			
				Plat Approval	2	\$150.00		\$300.00						
		3 lots or	more	Land Disturbance/Development		\$100.00		\$0.00	2013-2014					
				Use on Review	1	\$50.00		\$50.00	Running					
				Refunds	1		I İ	\$0.00						_
								40,00						

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# COMCAST



July 15, 2013

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

RE: Launch of Xfinity X1 Platform in East Tennessee & Southwest Virginia

Dear Mayor Brittain,

Comcast is announcing exciting news for customers in the East Tennessee / Southwest Virginia area including those in your community. Effective July 15, 2013, Comcast will begin launching the new Xfinity X1 platform which offers a completely new and more personalized TV experience with access to Comcast's massive library of live and on-demand video presented with a new, much more graphically pleasing, customizable on-screen guide that interfaces with popular social media outlets like Facebook and Pandora.

X1 features a main screen with a new, east-to-read-and-search guide, and interface that enables fast, one-click access to a variety of video content and allows customers to access a host of information about the programs they're watching as well as related programming. The new DVR-enabled X1 boxes allow customers to record four shows and watch a fifth at the same time. They can watch recorded shows in any room, start watching a recording in one room and then finish in another, or even have different recordings play in different rooms at the same time\*.

The new companion X1 Remote app (available for free for the iPhone and iPod Touch devices via the iOS store), lets customers use motions, gestures, and voice commends to control the X1. The app also has the ability to filter content by genre, whether it's offered in high-definition, and other criteria, as well as control the DVR and interact with X1's social media tools and apps.

Initially, X1 will be made available at no additional charge to upgrading and new customers who order select Xfinity Triple Play packages with HD/DVR service. For information about the Xfinity service or the new X1 platform, visit <a href="http://xfinity.com.">www.xfinity.com</a>. To view a video about X1, visit: <a href="http://xfinity.comcast.net/x1/">http://xfinity.comcast.net/x1/</a>.

I would be happy to answer any questions you may have regarding the X1 launch and can arrange for a demonstration in our office should you so desire. I can be reached at 865-862-5001.

Sincerely,

Russell Byrd

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Comcast Government Affairs

<sup>\*</sup> Requires subscription to AnyRoom\* DVR Service. Additional outlet fees apply for multi-room viewing.

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July 3, 2013

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

RE: Music Choice Channels Now Available on Family Tier

Dear Mayor Brittain,

Comcast is bringing more value to the Family Tier level of service by launching Music Choice on channels 801 through 845. This change is taking place August 26, 2013. Customers affected by this change are being notified with a bill message that says:

"Effective on or after August 26, 2013, the Music Choice Channels, channels 801 - 845 will now be available with the Family Tier level of service."

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

Sincerely,

Russell Byrd

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Comcast Government Affairs

Music Choice Knoxville

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# MONTHLY CHECK APPROVAL

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

Chair S. Ford	YES	L. Carter	YES	Roll Call
R. Eldridge	YES	VChair H. Shipley	YES	Discussion
L. Baker	YES		Absent	Voting
T.Dennison	YES	W. NeSmith	YES	Results
D. Fullington	YES	T. Goins	YES	Agenda
H. Harville	YES	D. Wampler	YES	Setup
P. LeBei	(2) YES	L. Jarvis	(M) YES	Options

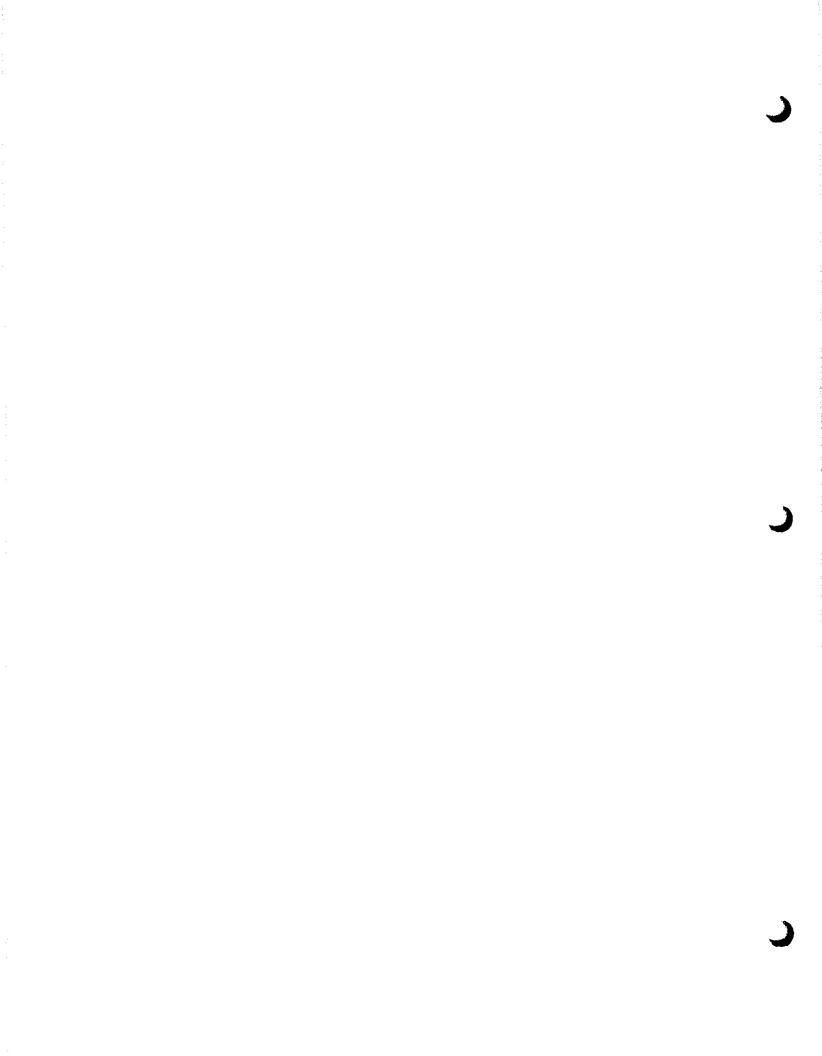
7.a. Passed (13 YES - 0 NO - 0 ABS - 1 Absent)

Majority Vote >

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

PAGE: 1 DATE: 08/05/13 TIME: 4:31 PM

ACCNT OBJ	NAME -	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
51100 312	CONTRACTS WITH PRIVATE AGENCIE	07/25/13	Ck# 242840	JOE POWELL	100.00
51100 320	DUES & MEMBERSHIPS	07/12/13	Ck# 242608	TN CO COMMISSIONERS ASSN	1800.00
51100	COUNTY COMMISSION	• • • • • • • • • • • • • • • • • • • •		JOE POWELL TN CO COMMISSIONERS ASSN	1900.00
51300 320	DUES AND MEMBERSHIPS	07/12/13	Ck# 242609	TN COUNTY SERVICES ASSOCIATION	2444 . 00
1300 351	RENTALS	07/18/13	Ck# 242711	CANON SOLUTIONS AMERICA, INC.	272.00
51300 355	TRAVEL	07/12/13	Ck# 242571	ASSOCIATION OF TH VALLEY GOV'T	75.00
1300 435	OFFICE SUPPLIES	07/25/13	Ck# 242819	CARTRIDGE CENTER, INC	62-00
51300	COUNTY MAYOR	• • • • • • • • • •		TN COUNTY SERVICES ASSOCIATION CANON SOLUTIONS AMERICA, INC. ASSOCIATION OF TN VALLEY GOV'T CARTRIDGE CENTER, INC. Total: 4	2853.00
51500 334	MAINTENANCE AGREEMENTS	07/12/13	Ck# 242584	DAVID L EMBRY CANON SOLUTIONS AMERICA, INC. COMMERCIAL EMBLEM COMPANY	3400.00
51500 351	RENTALS	07/18/13	Ck# 242711	CANON SOLUTIONS AMERICAL INC.	228.00
51500 435	OFFICE SUPPLIES	07/25/13	Ck# 242823	COMMERCIAL EMBLEM COMPANY	26.75
51500	ELECTION COMMISSION			Total: 3	3654.75
51600 320	DUES AND MEMBERSHIPS	07/12/13	cv# 242578	COUNTY OFFICIALS ASSOCIATION	527.00
1720 331	LEGAL SERVICES	07/12/13	Ck# 242589	HAMBLEN COUNTY CLERK & MASTER	18.00
1720 351	RENTALS	07/18/13	Ck# 242711	CANON SOLUTIONS AMERICA, INC.	139.09
1720	PLANNING AND BUILDING PERMITS.		• • • • • • • • • • • • • • • • • • • •	HAMBLEN COUNTY CLERK & MASTER CANON SOLUTIONS AMERICA, INC	157.09
1810 307	COMMUNICATION	07/12/13	Ck# 242568	ADVANCED COMMUNICATIONS, INC. GALLAHER & ASSOCIATES INC. MURRELL BURGLAR ALARM CO. INC. SIMPLEXGRINNELL LP UNITED ELEVATOR SERVICES LLC PANTHER STEEL CO. KENNY DRINNON ADRIAN HALE PEST CONTROL INC. MORRISTOWN UTILITIES ATMOS ENERGY	2615.74
1810 334	MAINTENANCE AGREEMENT	07/18/13	Ck# 242722	GALLAHER & ASSOCIATES INC.	1115.00
1810 334	MAINTENANCE AGREEMENT	07/18/13	Ck# 242736	MURRELL BURGLAR ALARM CO. INC.	2340.00
1810 334	MAINTENANCE AGREEMENT	07/18/13	Ck# 242743	SIMPLEXGRINNELL LP	2854.00
1810 334	MAINTENANCE AGREEMENT	07/18/13	Ck# 242753	UNITED ELEVATOR SERVICES LLC	1433.78
1810 335	MAINTENANCE - BUILDING	07/18/13	Ck# 242737	PANTHER STEEL CO.	55.00
1810 558	MAINTENANCE - VEHICLES	07/25/13	Ck# 242828	KENNY DRINNON	1151.52
1810 347	PEST CONTROL	07/18/13	Ck# 242705	ADRIAN HALE PEST CONTROL INC.	2496.00
1810 415	ELECTRICITY	07/25/13	Ck# 242835	MORRISTOWN UTILITIES	23116.00
1810 434	NATURAL GAS	07/25/13	Ck# 242815	ATMOS ENERGY	1707.14
1810	COUNTY BLDG- COURTHOUSE	• • • • • • • • • •		Total: 10	38884.18
31910 351	RENTALS	07/18/13	Ck# 242711	CANON SOLUTIONS AMERICA, INC.	139.09
52100 435	OFFICE SUPPLIES	07/25/13	Ck# 242819	CARTRIDGE CENTER, INC	59.00
2400 355	TRAVEL	07/25/13	Ck# 242832	RITA LASTER	43.24
52400 524	IN-SERVICE/STAFF DEVELOPMENT	07/25/13	ck# 242848	TENNESSEE ASSOCIATION OF	100.00
2400	COUNTY TRUSTEE'S OFFICE			RITA LASTER TENNESSEE ASSOCIATION OF	143.24
2500 334	MAINTENANCE AGREEMENTS	07/18/13	Ck# 242704	ADVANCED MAILING SYSTEMS	/37 Ng
52500 334	MAINTENANCE AGREEMENTS	07/25/13	rk# 242818	RIGINESS INFORMATION SYSTEMS	16001.00
2500 351	RENTALS	07/18/13	Ck# 242711	CANON SOLUTIONS AMERICA INC	165 00
2500	COUNTY CLERK'S OFFICE	• • • • • • • • • • • • • • • • • • • •	*********	ADVANCED MAILING SYSTEMS BUSINESS INFORMATION SYSTEMS CANON SOLUTIONS AMERICA, INC	16603.48
2600 317	DATA PROCESSING SERVICES	07/25/13	Ck# 242837	MUS FIBERNET MUS FIBERNET Total: 2	386.00
52600	DATA PROCESSING		<del>-</del> •	Total 2	2070 00



PAGE:	2
DATE:	08/05/13
TIME:	4:31 PM

ACCNT OBJ		DATE	REFERENCE	DESCRIPTION		AMOUNT PAID
52000 330	ODEDATING LEASE DAYMENTS	07/03/13	Cv# 2/2/87	CRI NODETSTOLIN LTD	====	7278.63
52000 350	DENTALS	07/12/13	Ck# 242405	THERMOCOPY OF TENNESSEE		39.92
52900	OPERATING LEASE PAYMENTS RENTALS OTHER FINANCE - MALL OFFICE	•••••		Total:	2	7318.55
53100 194	JURY FEES	07/12/13	Ck# 242616	TYLER J ATKINS GARY D BROOKS KAREN L CAMERON JAY H FOWLER HARRY W FRIZZELL HUGH O HELTON ROY N LEONARD GRADY D PRICE JOSHUA W ROGERS STEPHEN L THOMPSON THOMAS B WELLS WILLIAM F YOUNG AUTUMN B COLLINS DEBORAH C MCGHEE JOSEPH L WARD DARRELL L ALDER STEPHANIE N DAVIS CLARA L DENNIS ROBERT L DOUTHAT TYLER W GRAGG BRADLEY A HARRIS SANDRA K JARNIGAN PEGGY B LEFEVERS HUBERT M LOVEDAY JOHN A MARION CLARA W PHILLIPS STEVE R TETZLAFF JACQUELINE S WAMPLER DAVID O ALIEV JOHN E BAIRD REBECCA L BOGGS MICHAEL A DAVIS DAVID E ELLISON VIRGINIA C MILLER JEFFREY W OWENS MICHAEL R PORTRUM UNA F PRICE APRIL A RICHARDS MARLENE VALDIVIEZ SUSAN A VRBA RUSSELLK CONNELLY BARBARA M DRAWDY MARY R FULTZ ALFRED T GREENE KAREN L GREENE KAREN L GREENE KAREN L GREENE		20.00
	JURY FEES	07/12/13	Ck# 242617	GARY D BROOKS		20.00
	JURY FEES	07/12/13	Ck# 242618	KAREN L CAMERON		20.00
	JURY FEES	07/12/13	ck# 242619	JAY H FOWLER		20.00
	JURY FEES	07/12/13	Ck# 242620	HARRY W FRIZZELL		20.00
53100 194	JURY FEES	07/12/13	Ck# 242621	HUGH O HELTON		20.00
53100 194	JURY FEES	07/12/13	Ck# 242622	ROY N LEONARD		20.00
53100 194	JURY FEES	07/12/13	Ck# 242623	GRADY D PRICE		20.00
53100 194	JURY FEES	07/12/13	Ck# 242624	JOSHUA W ROGERS		20.00
	JURY FEES	07/12/13	Ck# 242625	STEPHEN L THOMPSON		20.00
	JURY FEES	07/12/13	Ck# 242626	THOMAS B WELLS		20.00
	JURY FEES	07/12/13	Ck# 242627	WILLIAM F YOUNG		20.00
	JURY FEES	07/12/13	Ck# 242628	AUTUMN B COLLINS		20.00
	JURY FEES	07/12/13	Ck# 242629	DEBORAH C MCGHEE		20.00
	JURY FEES	07/12/13	UK# 24263U	JUSEPH L WARD		20.00
	JURY FEES	07/12/13	UK# 242031	DAKKELL L ALDEK		20.00 20.00
	JURY FEES JURY FEES	07/12/13	CK# 242032	SIEPHANIE N DAVIS		20.00
	· JURY FEES	07/12/13	CK# 242033	DODEDT I DOMITUAT		20.00
	JURY FEES	07/12/13	CK# 242034 CV# 242635	TVIER U CRACC		20.00
	JURY FEES	07/12/13	rk# 242633	RPANIFY A HARRIS		20.00
	JURY FEES	07/12/13	Ck# 242637	SANDRA K JARNIGAN		20.00
	JURY FEES	07/12/13	Ck# 242638	PEGGY B LEFEVERS		20.00
	JURY FEES	07/12/13	Ck# 242639	HUBERT M LOVEDAY		20.00
	JURY FEES	07/12/13	Ck# 242640	JOHN A MARION		20.00
53100 194	JURY FEES	07/12/13	Ck# 242641	CLARA W PHILLIPS		20.00
53100 194	JURY FEES	07/12/13	Ck# 242642	STEVE R TETZLAFF		20.00
53100 194	JURY FEES	07/12/13	Ck# 242643	JACQUELINE S WAMPLER		20.00
53100 194	JURY FEES	07/12/13	Ck# 242644	DAVID O ALIEV		20.00
53100 194	JURY FEES	07/12/13	Ck# 242645	JOHN E BAIRD		20.00
	JURY FEES	07/12/13	Ck# 242646	REBECCA L BOGGS		20.00
	JURY FEES	07/12/13	Ck# 242647	MICHAEL A DAVIS		20.00
	JURY FEES	07/12/13	Ck# 242648	DAVID E ELLISON		20.00
	JURY FEES	07/12/13	CK# 242649	VIRGINIA C MILLER		20.00
	JURY FEES	07/12/13	CK# 24265U	JEFFREY W UWENS		20.00 20.00
	JURY FEES	07/12/13	CK# 242031	MICHAEL K PORTKOM		20.00
	JURY FEES JURY FEES	07/12/13	CK# 242032	ADDII A DICHADOS		20.00
	JURY FEES	07/12/13	Ck# 242655	MADIENE VAIDIVIEZ		20.00
	JURY FEES JURY FEES	07/12/13	Ck# 242655	SUSAN A VRBA		20.00
	JURY FEES	07/12/13	Ck# 242656	RUSSELL K CONNELLY		20.00
	JURY FEES	07/12/13	Ck# 242657	BARBARA M DRAWDY		20.00
	JURY FEES	07/12/13	Ck# 242658	MARY R FULTZ		20.00
	JURY FEES	07/12/13	Ck# 242659	ALFRED T GREENE		20.00
	JURY FEES	07/12/13	Ck# 242660	KAREN L GREENE		20.00
53100 194	JURY FEES	07/12/13	Ck# 242661	AMY D HEMMINGER		20.00

PAGE: 3 DATE: 08/05/13 TIME: 4:31 PM

=====	====	=========		.=======	865 <b>55555</b>		
ACCNT	OBJ		NAME	DATE	REFERENCE	DESCRIPTION  FRANK B ONEAL RALEIGH R ROZAS DOUGLAS E SOUTHERLAND BETTY S TALBOTT NANCY A WHALEY SARAH H WILLIS CHRISTOPHE S COCKRUM GAINES M DAVIS MARK E GIBSON PATRICIA A GUTIERREZ GLENDA M HARDIN RICHARD A LEONHARDT ANTHONY D MARTIN DEAN A SCALF JUDY I WALKER JOHNATHAN G WAMBAUGH CHARLES D WEBB LEWIS WOLFE CYNTHIA M BREWER CLARENCE M GILLIAM MARY A GREEN HAROLD D HAUN THOMAS B HOLDER BUDDY S HOLT MARTHA L MILLER RENEE A OWENS PAULA B SHOCKLEY MARK D SYTDER ANDREA B STANSBERRY RANDY H VOILES MARY L AKINS BARBARA C BARILE MICHAEL D HAZELWOOD STEPHEN R HELTON DOROTHY W HOLNESS DANNY F JARNIGAN J C KEY SARA J KUTBAY SUNSHINE LIMOLI RALPH P MASENGILL SHENOA L MCGUFFIN NANCY G MEADOWS DAVY CROCKETT RESTAURANT BEVERLY A BEDDINGFIELD KAREN R BUEL WILLIAM J DEBORD JOHNNY T GORDON JERRY W GREGORY TRUDY S HYDE SAM MOORE	AMOUNT PAID
53100	194	JURY FEES		07/12/13	Ck# 242662	FRANK R ONFAL	20.00
53100	194	JURY FEES		07/12/13	Ck# 242663	RALFIGH R ROZAS	20.00
53100	194	JURY FEES		07/12/13	Ck# 242664	DOUGLAS E SOUTHERLAND	20.00
53100	194	JURY FEES		07/12/13	ck# 242665	BETTY S TALBOTT	20.00
53100	194	JURY FEES		07/12/13	Ck# 242666	NANCY A WHALFY	20.00
53100	194	JURY FEES		07/12/13	Ck# 242667	SARAH H WILLIS	20.00
53100	194	JURY FEES		07/12/13	ck# 242668	CHRISTOPHE S COCKRUM	20.00
53100	194	JURY FEES		07/12/13	ck# 242669	GAINES M DAVIS	20.00
53100	194	JURY FEES		07/12/13	Ck# 242670	MARK E GIBSON	20.00
53100	194	JURY FEES		07/12/13	Ck# 242671	PATRICIA A GUTIERREZ	20.00
53100	194	JURY FEES		07/12/13	Ck# 242672	GLENDA M HARDIN	50.00
53100	194	JURY FEES		07/12/13	Ck# 242673	RICHARD A LEONHARDT	20.00
53100	194	JURY FEES		07/12/13	ck# 242674	ANTHONY D MARTIN	20.00
53100	194	JURY FEES		07/12/13	Ck# 242675	DEAN A SCALE	20.00
53100	194	JURY FEES		07/12/13	Ck# 242676	TIDA L MVIKEB	20.00
53100	194	JURY FEES		07/12/13	ck# 242677	JOHNATHAN C WAMPAIICH	20.00
53100	194	JURY FEES		07/12/13	Ck# 242678	CHARLES D UERR	20.00
53100	194	JURY FEES	•	07/12/13	Ck# 242679	I FUTS HOLFE	20.00
53100	194	JURY FEES		07/12/13	Ck# 242680	CYNTHIA M BREWER	20.00
53100	194	JURY FEES		07/12/13	Ck# 242681	CLARENCE M GILLIAM	20.00
53100	194	JURY FEES		07/12/13	Ck# 242682	MARY A GREEN	20.00
53100	194	JURY FEES		07/12/13	Ck# 242683	HAROLD D RAUN	20.00
53100	194	JURY FEES		07/12/13	Ck# 242684	THOMAS B HOLDER	20.00
53100	194	JURY FEES		07/12/13	Ck# 242685	BUDDY S HOLT	20.00
53100	194	JURY FEES		07/12/13	Ck# 242686	MARTHA   MILLER	20.00
53100	194	JURY FEES		07/12/13	Ck# 242687	RENEE A DIJENS	20.00
53100	194	JURY FEES		07/12/13	Ck# 242688	PAULA B SHOCKLEY	20.00
53100	194	JURY FEES		07/12/13	Ck# 242689	MARK D SNYDER	20.00
53100	194	JURY FEES		07/12/13	Ck# 242690	ANDREA B STANSBERRY	20-00
53100	194	JURY FEES		07/12/13	ck# 242691	RANDY H VOILES	20.00
53100	194	JURY FEES		07/12/13	Ck# 242692	MARY L AKINS	20.00
53100	194	JURY FEES		07/12/13	Ck# 242693	BARBARA C BARILE	20.00
53100	194	JURY FEES		07/12/13	Ck# 242694	MICHAEL D HAZELWOOD	20.00
53100	194	JURY FEES		07/12/13	Ck# 242695	STEPHEN R HELTON	20.00
53100	194	JURY FEES		07/12/13	Ck# 242696	DOROTHY W HOLNESS	20.00
53100	194	JURY FEES		07/12/13	Ck# 242697	DANNY F JARNIGAN	20.00
53100	194	JURY FEES		07/12/13	Ck# 242698	J C KFY	20.00
53100	194	JURY FEES		07/12/13	Ck# 242699	SARA J KUTBAY	20.00
53100	194	JURY FEES		07/12/13	Ck# 242700	SUNSHINE LIMOLI	20.00
53100	194	JURY FEES		07/12/13	ck# 242701	RALPH P MASENGILL	20.00
53100	194	JURY FEES		07/12/13	Ck# 242702	SHENDA L MCGUFFIN	20.00
53100	194	JURY FEES		07/12/13	Ck# 242703	NANCY G MEADOWS	20.00
53100	194	JURY FEES		07/18/13	Ck# 242717	DAVY CROCKETT RESTAURANT	142.39
53100	194	JURY FEES		07/18/13	Ck# 242756	BEVERLY A BEDDINGFIELD	20.00
53100	194	JURY FEES		07/18/13	ck# 242757	KAREN R BUEL	20.00
53100	194	JURY FEES		07/18/13	Ck# 242758	WILLIAM J DEBORD	20.00
53100	194	JURY FEES		07/18/13	Ck# 242759	JOHNNY T GORDON	20.00
53100	194	JURY FEES		07/18/13	Ck# 242760	JERRY W GREGORY	20.00
53100	194	JURY FEES		07/18/13	ck# 242761	TRUDY S HYDE	20.00
53100	194	JURY FEES		07/18/13	Ck# 242762	SAM MOORE	25.00

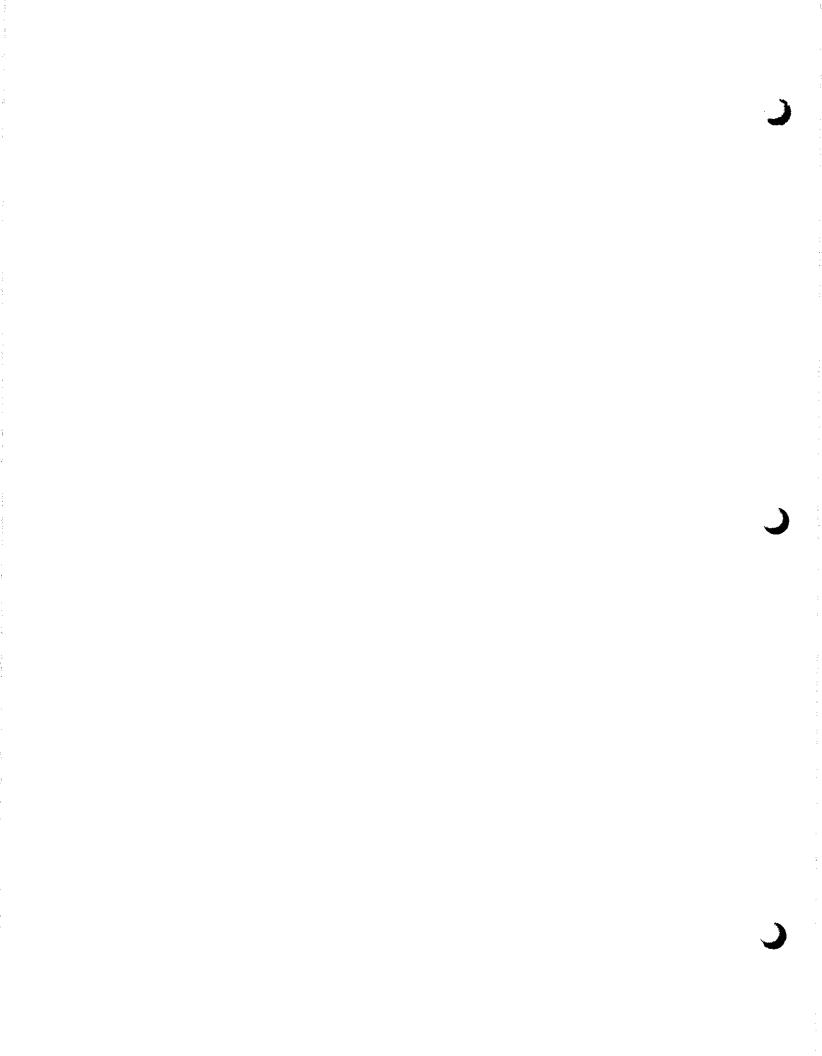
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ACCNT OBJ		NAME	DATE	REFERENCE	DESCRIPTION  HUBBRESHEED HUBBRESHEED  PATRICIA S MURPHY LAURA A MUSCARI  ANNA S SATTERFIELD  CHRIS S SPARKS  DANA M TALLEY  BETTY J WILLIAMS  BEVERLY F WILSON  RUSSELL K CONNELLY  BARBARA M DRAWDY  ALFRED T GREENE  KAREN L GREENE  AMY D HEMMINGER  FRANK B ONEAL  RALEIGH R ROZAS  DOUGLAS E SOUTHERLAND  BETTY S TALBOTT  NANCY A WHALEY  SARAH H WILLIS  CHRISTOPHE S COCKRUM  GAINES M DAVIS  MARK E GIBSON  GLENDA M HARDIN  RICHARD A LEONHARDT  ANTHONY D MARTIN  DEAN A SCALF  JOHNATHAN G WAMBAUGH  CHARLES D WEBB  LEWIS WOLFE  CYNTHIA M BREWER  CLARENCE M GILLIAM  HAROLD D HAUN  MARTHA L MILLER  RENEE A OMENS  PAULA B SHOCKLEY  MARK O SNYDER  ANDREA B STANSBERRY  RANDY H VOILES  BEVERLY A BEDDINGFIELD  CYNTHIA M BREWER  KAREN R BUEL  MARY A GREEN  JERRY W GREGORY  GLENDA M HARDIN  AMY D HEMMINGER  TRUDY S HYDE  SAM MOORE  LAURA A MUSCARI  PAULA B SHOCKLEY  CHRIS S SPARKS  DANA M TALLEY	AMOUNT PAID
53100 194	JURY FEES		07/18/13		PATRICIA S MURPHY	20.0
53100 194	JURY FEES		07/18/13	Ck# 242764	LAURA A MUSCARI	20.0
53100 194	JURY FEES		07/18/13	Ck# 242765	ANNA S SATTERFIELD	20.0
	JURY FEES		07/18/13	Ck# 242766	CHRIS S SPARKS	20.0
53100 194	JURY FEES		07/18/13	Ck# 242767	DANA M TALLEY	20.0
53100 194	JURY FEES		07/18/13	Ck# 242768	BETTY J WILLIAMS	20.0
53100 194	JURY FEES		07/18/13	Ck# 242769	BEVERLY F WILSON	20.0
53100 194	JURY FEES		07/18/13	Ck# 242770	RUSSELL K CONNELLY	20.0
53100 194	JURY FEES		07/18/13	Ck# 242771	BARBARA M DRAWDY	20.0
53100 194	JURY FEES		07/18/13	Ck# 242772	ALFRED T GREENE	20.0
	JURY FEES		07/18/13	Ck# 242773	KAREN L GREENE	20.0
53100 194	JURY FEES		07/18/13	Ck# 242774	AMY D HEMMINGER	20.0
53100 194	JURY FEES		07/18/13	Ck# 242775	FRANK B ONEAL	20.0
53100 194	JURY FEES		07/18/13	ck# 242776	RALEIGH R ROZAS	20.0
53100 194	JURY FEES		07/18/13	Ck# 242777	DOUGLAS E SOUTHERLAND	20.0
53100 194	JURY FEES		07/18/13	Ck# 242778	BETTY S TALBOTT	20.0
53100 194	JURY FEES		07/18/13	Ck# 242779	NANCY A WHALEY	20.0
53100 194	JURY FEES		07/18/13	Ck# 242780	SARAH H WILLIS	20.0
53100 194	JURY FEES		07/18/13	Ck# 242781	CHRISTOPHE S COCKRUM	20.0
53100 194	JURY FEES		07/18/13	Ck# 242782	GAINES M DAVIS	20.0
53100 194	JURY FEES		07/18/13	Ck# 242783	MARK E GIBSON	20.0
53100 194	JURY FEES		07/18/13	Ck# 242784	GLENDA M HARDIN	20.0
53100 194	JURY FEES		07/18/13	Ck# 242785	RICHARD A LEONHARDT	20.0
	JURY FEES		07/18/13	Ck# 242786	ANTHONY D MARTIN	20.0
53100 194	JURY FEES		07/18/13	Ck# 242787	DEAN A SCALF	20.0
53100 194	JURY FEES		07/18/13	Ck# 242788	JOHNATHAN G WAMBAUGH	20.0
53100 194	JURY FEES		07/18/13	Ck# 242789	CHARLES D WEBB	20.0
53100 194	JURY FEES		07/18/13	Ck# 242790	LEWIS WOLFE	20.0
53100 194	JURY FEES		07/18/13	Ck# 242791	CYNTHIA M BREWER	20.0
53100 194	JURY FEES		07/18/13	Ck# 242792	CLARENCE M GILLIAM	20.0
	JURY FEES		07/18/13	ck# 242793	HAROLD D HAUN	20.0
	JURY FEES		07/18/13	Ck# 242794	MARTHA L MILLER	20.0
	JURY FEES	•	07/18/13	Ck# 242795	RENEE A OWENS	20.0
	JURY FEES		07/18/13	Ck# 242796	PAULA B SHOCKLEY	20.0
	JURY FEES		07/18/13	Ck# 242797	MARK D SNYDER	20.0
	JURY FEES		07/18/13	ck# 242798	ANDREA B STANSBERRY	20.0
	JURY FEES		07/18/13	Ck# 242799	RANDY H VOILES	20.0
	JURY FEES		07/18/13	ck# 242800	BEVERLY A BEDDINGFIELD	20.0
53100 194	JURY FEES		07/18/13	Ck# 242801	CYNTHIA M BREWER	20.0
	JURY FEES		07/18/13	ck# 242802	KAREN R BUEL	20.0
	JURY FEES		07/18/13	Ck# 242803	MARY A GREEN	20.0
	JURY FEES		07/18/13	Ck# 242804	JERRY W GREGORY	20.0
	JURY FEES		07/18/13	Ck# 242805	GLENDA M HARDIN	20.0
	JURY FEES		07/18/13	Ck# 242806	AMY D HEMMINGER	20.0
	JURY FEES		07/18/13	ck# 242807	TRUDY S HYDE	20.0
	JURY FEES		07/18/13	Ck# 242808	SAM MOORE	25.0
	JURY FEES		07/18/13	Ck# 242809	LAURA A MUSCARI	20.0
-	JURY FEES		07/18/13	Ck# 242810	PAULA B SHOCKLEY	20.0
	JURY FEES		07/18/13	Ck# 242811	CHRIS S SPARKS	20.0
55100 194	JURY FEES		07/18/13	CK# 242812	DANA M TALLEY	20.0

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ACCNT OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
53100 104	.URY FEES	07/18/13	Ck# 242813	BETTY J WILLIAMS	20.00
53100 194	JURY FEES	07/25/13	Ck# 242825	DAVY CROCKETT RESTAURANT	137.32
53100 320	DUES AND MEMBERSHIPS	07/03/13	Ck# 242489	COUNTY OFFICIALS ASSOCIATION	527.00
53100 320	DUES AND MEMBERSHIPS	07/18/13	Ck# 242734	MORRISTOWN AREA CHAMBER	129.00
53100 351	RENTALS	07/18/13	Ck# 242711	CANON SOLUTIONS AMERICA, INC.	524.45
53100	CIRCUIT COURT			BETTY J WILLIAMS DAYY CROCKETT RESTAURANT COUNTY OFFICIALS ASSOCIATION MORRISTOWN AREA CHAMBER CANON SOLUTIONS AMERICA, INC	4390.16
53330 351	RENTALS/OCCUPANCY	07/18/13	Ck# 242711	CANON SOLUTIONS AMERICA, INC.	139.09
53330 355	TRAVEL	07/25/13	Ck# 242846	TN ASSOC'N OF ALCOHOL, DRUG, &	75.00
53330	DRUG COURT			CANON SOLUTIONS AMERICA, INC. TN ASSOC'N OF ALCOHOL, DRUG, &	214.09
53400 320	DUES AND MEMBERSHIPS	07/03/13	Ck# 242489	COUNTY OFFICIALS ASSOCIATION LOCAL GOVERNMENT CORPORATION CANON SOLUTIONS AMERICA, INC. KATHERINE JONES-TERRY LOCAL GOVERNMENT CORPORATION Total: 5	527.00
53400 334	MAINTENANCE AGREEMENTS	07/18/13	ck# 242731	LOCAL GOVERNMENT CORPORATION	7961.22
53400 351	RENTALS	07/18/13	ck# 242711	CANON SOLUTIONS AMERICA, INC.	188.00
53400 355	TRAVEL	07/18/13	ck# 242728	KATHERINE JONES-TERRY	46.06
53400 435	OFFICE SUPPLIES	07/18/13	Ck# 242731	LOCAL GOVERNMENT CORPORATION	240.53
53400	CHANCERY COURT			Total: 5	8962.81
53500 351	RENTALS	07/18/13	Ck# 242711	CANON SOLUTIONS AMERICA, INC. ACME PRINTING COMPANY, INC. TN COUNCIL OF JUVENILE AND	139.09
53500 435	OFFICE SUPPLIES	07/25/13	Ck# 242814	ACME PRINTING COMPANY, INC.	45.00
53500 524	IN-SERVICE/STAFF DEVELOPMENT	07/03/13	Ck# 242513	TN COUNCIL OF JUVENILE AND	165.00
53920 334	MAINTENANCE AGREEMENTS	07/25/13	ck# 242816	AUTOCLEAR LLC/SCAN-TECH	2600.00
54110 320	DUES & MEMBERSHIPS	07/03/13	Ck# 242512	TH LAW ENFORCEMENT TRAINING	30.00
54110 320	DUES & MEMBERSHIPS	07/03/13	Ck# 242514	TN SHERIFFS' ASSOCIATION, INC	2500.00
54110 320	DUES & MEMBERSHIPS	07/12/13	Ck# 242598	R.O.C.I.C.	300.00
54110 334	MAINTENANCE AGREEMENTS	07/25/13	Ck# 242843	SOUTHERN SOFTWARE, INC.	1010.00
54110 336	MAINT & REPAIR SER - EQUIPMENT	07/25/13	Ck# 242827	DIGITAL-ALLY	805.00
54110 338	MAINT & REPAIR SER - VEHICLES	07/12/13	Ck# 242582	KENNY DRINNON	2210.00
54110 338	MAINT & REPAIR SER - VEHICLES	07/18/13	Ck# 242704	SKIFIIN INC DBA AAMCU IKANS.	4035 37
54110 338	MAINT & REPAIR SER - VEHICLES	07/18/13	Ck# 242719	KENNY DRINNON	1022.23
54110 351	RENTALS	07/18/13	CK# 242/11	CANON SOLUTIONS AMERICA, INC.	E2 10
54110 425	GASOLINE	07/25/13	CK# 242822	ARTHUR CLATION	1/0 00
54110 435	OFFICE SUPPLIES	07/18/13	UK# 242/40	SUNIKUS! DANKCAKU, N.A.	40 00
54110 499	OTHER SUPPLIES AND MATERIALS	07/23/13	CL# 242034	MAKSHALL'S EMOKUIDEK!	175 00
54110 524	IN-SERVICE/STAFF DEVELOPMENT	07/12/13	CK# 242007	TIONS HEED COMID	105.00
54110 524	SHERIFF'S DEPARTMENT		CK# 242047	TN LAW ENFORCEMENT TRAINING TN SHERIFFS' ASSOCIATION, INC R.O.C.I.C. SOUTHERN SOFTWARE, INC. DIGITAL-ALLY KENNY DRINNON SHIFTIN INC DBA AAMCO TRANS. KENNY DRINNON CANON SOLUTIONS AMERICA, INC. ARTHUR CLAYTON SUNTRUST BANKCARD, N.A. MARSHALL'S EMBROIDERY TN LAW ENFORCEMENT TRAINING TIBRS USER GROUP TOTAL: 14	9360.45
E4940 700	TOTAL PARTIES AND PROTEIN	07/12/12	rk# 3/34nn	PSYCHOLOGICAL CONSULTING OVERCOMING SERVICES PSYCHOLOGICAL CONSULTING RELIEF SEPTIC SERVICE SOUTH WESTERN COMM., INC. CORRECTHEALTH, LLC CANON SOLUTIONS AMERICA, INC. KEL-SAN, INC. KEL-SAN, INC.	25000
2421U 322	EVALUATION AND TESTING	07/25/13	CK# 242000	OVERCOMING SERVICES	137.50
3421U 324	EVALUATION AND TESTING	07/25/13	LK# 575877	PSYCHOLOGICAL CONSULTING	500.00
54210 364 54210 334	MAINTENANCE AGREEMENTS	07/25/13	Ck# 242841	RELIEF SEPTIC SERVICE	100.00
54210 334	MAINTENANCE AGREEMENTS	07/25/13	Ck# 242842	SOUTH WESTERN COMM., INC.	4780.00
54210 341	MEDICAL & DENTAL SERVICES	07/18/13	Ck# 242716	CORRECTHEALTH, LLC	38765.52
54210 35	RENTALS	07/18/13	ck# 242711	CANON SOLUTIONS AMERICA, INC.	184.30
54210 410	CUSTODIAL SUPPLIES	07/18/13	Ck# 242730	KEL-SAN, INC.	1386.11
54210 410	CUSTODIAL SUPPLIES	07/25/13	ck# 242830	KEL-SAN, INC.	607.33



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ACCNT OBJ	NAME 	DATE	REFERENCE	DESCRIPTION	AMOUNT PA	ID
54210 599	OTHER CHARGES	07/12/13	Ck# 242594	MED EXPRESS INC		40
54210 599	OTHER CHARGES	07/18/13	Ck# 242745	SPORTS PAGE SCREEN PRINTING	444	nn
54210	OTHER CHARGES OTHER CHARGES JAIL		••••••	Total:	11 47949	1.16
	COMMUNICATION MAINT & REPAIR SER -VEHICLES EMERGENCY MANAGEMENT					
54410 337	MAINT & REDAIR SER -VEHICLES	07/05/13	CK# 242402	PONALD TIDTON	20 75	: 00
54410	EMERGENCY MANAGEMENT		CR# 242043	Total:	2 85	1.00
55110 309	CONTRACTS WITH GOVERNMENT AGEN	07/03/13	Ck# 242491	ENGLISH MOUNTAIN COFFEE	109	.00
55110 309	CONTRACTS WITH GOVERNMENT AGEN	07/12/13	Ck# 242568	ADVANCED COMMUNICATIONS, INC	. 1038	1.75
55110 309	CONTRACTS WITH GOVERNMENT AGEN	07/18/13	Ck# 242705	ADRIAN HALE PEST CONTROL INC	. 540	1.00
55110 309	CONTRACTS WITH GOVERNMENT AGEN	07/18/13	Ck# 242711	CANON SOLUTIONS AMERICA, INC	17	. 18
55110 309	CONTRACTS WITH GOVERNMENT AGEN	07/18/13	Ck# 24272/	ALLISON MICHELLE JENKINS	701	.50
55110 309	CONTRACTS WITH GOVERNMENT AGEN	07/18/13	Ck# 242736	MURRELL BURGLAR ALARM CO. IN	C. 882	44
55110 309	CONTRACTS WITH GOVERNMENT AGEN	07/25/13	Ck# 242815	ATMOS ENERGY	70	).01
55110 309	CONTRACTS WITH GOVERNMENT AGEN	07/25/13	CK# 242835	MORRISTOWN UTILITIES	1850	).00
55110	CONTRACTS WITH GOVERNMENT AGEN CONTRACTS WITH GOVERNMENT AGEN CONTRACTS WITH GOVERNMENT AGEN CONTRACTS WITH GOVERNMENT AGEN CONTRACTS WITH GOVERNMENT AGEN CONTRACTS WITH GOVERNMENT AGEN CONTRACTS WITH GOVERNMENT AGEN CONTRACTS WITH GOVERNMENT AGEN LOCAL HEALTH CENTER	• • • • • • • • • •		Total:	8 5208	1.88
56700 307	COMMUNICATION	07/12/13	Ck# 242568	ADVANCED COMMUNICATIONS, INC	- 452	2.58
56700 336	MAINTENANCE AND REPAIR SERVICE	07/18/13	Ck# 242752	TRI-COUNTY POWER EQUIPMENT	152	2.02
56700 412	DIESEL FUEL	07/18/13	Ck# 242755	VOYAGER FLEET SYSTEMS INC	57	<b>7.10</b>
56700 415	ELECTRICITY	07/18/13	Ck# 242709	APPALACHIAN ELECTRIC COOP	23	.07
56700 425	GASOLINE	07/18/13	Ck# 242755	VOYAGER FLEET SYSTEMS INC	105	i.96
56700 499	OTHER SUPPLIES AND MATERIALS	07/18/13	Ck# 242715	COCKE FARMERS COOP	48	1.99
56700 499	OTHER SUPPLIES AND MATERIALS	07/25/13	Ck# 242817	BREATH OF LIFE MINISTRIES	150	1.00
56700 506	LIABILITY INSURANCE	07/12/13	Ck# 242601	STRATE INSURANCE GROUP	2206	50.د
56700 509	REFUNDS	07/25/13	Ck# 242820	CENTENARY UNITED METHODIST C	H. 75	.00
56700 513	WORKMAN'S COMPENSATION INSURAN	07/12/13	Ck# 242601	STRATE INSURANCE GROUP	613	.75
56700 599 54700	DARK CHARGES	07/18/13	CK# 242708	ALPHA DUIDOOR EQUIPMENT	195 14 (199	.46
30700	COMMUNICATION MAINTENANCE AND REPAIR SERVICE DIESEL FUEL ELECTRICITY GASOLINE OTHER SUPPLIES AND MATERIALS OTHER SUPPLIES AND MATERIALS LIABILITY INSURANCE REFUNDS WORKMAN'S COMPENSATION INSURAN OTHER CHARGES PARK			lotat:	11 4000	1.43
58110 302	ADVERTISING COMMUNICATION TOURISM	07/12/13	ck# 242613	EDDIE TURNER	346	5.95
58110 307	COMMUNICATION	07/03/13	ck# 242490	JEFFREY DILLARD	65	.00
58110	TOURISM	• • • • • • • • •	· · · · · · · · · · · · · · · ·	Total:	2 411	1.95
58300 320	DUES AND MEMBERSHIPS	07/12/13	Ck# 242610	TH COUNTY SVC.OFFICERS ASSOC	. 25	i.00
58600 312	CONTRACTS WITH PRIVATE AGENCIE	07/03/13	Ck# 242486	CAREHERE LLC	5244	1.00
58600 312	CONTRACTS WITH PRIVATE AGENCIE	07/03/13	Ck# 242510	STP, LLC	1544	. 95
58600 312	CONTRACTS WITH PRIVATE AGENCIE	07/25/13	Ck# 242815	ATMOS ENERGY	36	>.75
58600 312	CONTRACTS WITH PRIVATE AGENCIE	07/25/13	CK# 242835	MORRISTOWN UTILITIES	222	81
58600 512	CUNTRACTS WITH PRIVATE AGENCIE	07/25/15	CK# 242837	MUS FIBERNET	400077	28
58400 500	CODE TO COMP THE	07/12/13	CK# 242001	STRATE INSURANCE CROUP	7101/	1.30
58600 513 58600	CONTRACTS WITH PRIVATE AGENCIE CONTRACTS WITH PRIVATE AGENCIE CONTRACTS WITH PRIVATE AGENCIE CONTRACTS WITH PRIVATE AGENCIE CONTRACTS WITH PRIVATE AGENCIE LIABILITY INSURANCE WORKER'S COMP. INS. EMPLOYEE BENEFITS	07/12/13	CK# 242001	Total	7 14QN3R	1.23 1.54
58900 310	CONTRACTS WITH OTHER PUBLIC AG	07/12/13	Ck# 242583	EAST IN DEVELOPMENT DIST	5003	.52
99100 590	TRANSFERS TO OTHER FUNDS	07/12/13	Ck# 242590	CAPITAL PROJECTS FUND #171	25000	).00
*101* GEN	ERAL FUND (101)			Total: 2	53 337889	2.36
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FUND: 131 HIGHWAY FUND (131)
REPT NAME: COMMISSION APPROVAL LISTING

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ACCNT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION		AMOUNT PAID
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61000	307	TELEPHONE	07/12/13	Ck# 038632	COMCAST CABLE		66.03
61000	307	TELEPHONE	07/25/13	Ck# 038659	AT&T COMMUNICATION SYSTEMS !	SE	45.57
61000	307	TELEPHONE TELEPHONE TELEPHONE	07/25/13	Ck# 038664	STEVE PEOPLES		600.00
61000	320	TENN COUNTY SERVICE DUES	07/03/13	ck# 038613	COMCAST CABLE AT&T COMMUNICATION SYSTEMS STEVE PEOPLES TENNESSEE COUNTY HIGHWAY		2821.00
61000	415	ELECTRICITY	07/25/13	ck# 038661	HOLSTON ELECTRIC COOPERATIVE	E	889.36
61000	454	TENN COUNTY SERVICE DUES ELECTRICITY WATER & SEWER	07/25/13	Ck# 038662	MORRISTOWN UTILITIES STRATE INSURANCE GROUP		87.00
/1000	En/	COMP CENEDAL LIAD INCHDANCE	07/12/13	でレ# ロスタムバス	STRATE INCHRANCE CROKIP		12341.75
61000	511	VEHICLE INSURANCE	07/03/13	ck# 038612	STRATE INSURANCE GROUP		3833.00
61000	599	OTHER CHARGES	07/18/13	Ck# 038653	RICKY LOWE		326.87
61000		VEHICLE INSURANCE OTHER CHARGES ADMINISTRATION				9	21010.58
62000	404	ASPHALT - HOT MIX ROAD SIGNS & STRIPING ROAD SIGNS & STRIPING HIGHWAY AND BRIDGE MAINTENANCE	07/18/13	ck# 038649	DURACAP ASPHALT PAVING CO.	INC	1440.67
62000	443	ROAD SIGNS & STRIPING	07/18/13	Ck# 038650	EAST IN STEEL SUPPLY, INC.		704.88
62000	443	ROAD SIGNS & STRIPING	07/18/13	ck# 038651	FASTENAL COMPANY		268.02
62000		HIGHWAY AND BRIDGE MAINTENANCE				3	2413.57
63100	412	DIESEL FUEL MACHINE & EQUIPMENT PARTS GASOLINE TIRES & TUBES OTHER SUPPLIES & MATERIALS OPERATION AND MAINTENANCE OF E	07/25/13	ck# 038666	ZOOMERZ, INC.		1966.35
63100	416	MACHINE & EQUIPMENT PARTS	07/18/13	ck# 038654	MOORE'S TRACTOR & TRAILER		331.27
63100	425	GASOLINE	07/25/13	Ck# 038666	ZOOMERZ, INC.		317.16
63100	450	TIRES & TUBES	07/25/13	Ck# 038663	PORTER'S TIRE STORE		<b>70.0</b> 0
63100	499	OTHER SUPPLIES & MATERIALS	07/18/13	Ck# 038647	ARMSTRONG COMPANY		19.76
63100		OPERATION AND MAINTENANCE OF E	QUIPMENT		Total:	5	2704.54
66000	513	WORKMANS COMPENSATION	07/12/13	Ck# 038643	STRATE INSURANCE GROUP		35285.00
*131*	HIG	HWAY FUND (131)			Total:	18	61413.69

FUND: 116 SOLID WASTE/SANITATION (116)
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ACCNT OBJ NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
ACCUL OR:		=======================================	======================================	+==============
55710 336 MAINTENANCE AND REPAIR SERVI		Ck# 021588	EAST IN STEEL SUPPLY, INC.	1393.00
55710 336 MAINTENANCE AND REPAIR SERVI	ICE 07/25/13	Ck# 021593	SAFETY KLEEN	375.12
55710 412 DIESEL FUEL	07/25/13		ZOOMERZ, INC.	2208.79
55710 499 OTHER SUPPLIES AND MATERIALS			AIRGAS SAFETY	914.95
55710 499 OTHER SUPPLIES AND MATERIALS			LYNN MALONE'S WRECKER SERVICE	1100.00
55710 499 OTHER SUPPLIES AND MATERIALS			ZEE MEDICAL, INC.	77.31
	07/12/13	CL# 021584	STRATE INSURANCE GROUP	14157.75
55710 506 LIABILITY INSURANCE 55710 513 WORKMAN'S COMPENSATION INSU	U// 12/ 13 11/12/13 DAN DE	Ck# 021584	STRATE INSURANCE GROUP	13211.00
55710 513 WORKMAN'S COMPENSATION INSU	KAM 01/12/13	CK# 021304	Total: 8	33437.92
55710 SANITATION MANAGEMENT			and the state of t	
*116* SOLID WASTE/SANITATION (116)			Total: 8	33437.92

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		<b>)</b>

## **EMPLOYEE BENEFIT SERVICES**

Motion by Louis Jarvis, seconded by Paul Lebel to defer action on the request for qualifications Voluntary Employee Benefit Services until the September meeting.

Chair S. Ford	YES	L. Carter	YES	Roll Call
R. Eldridge	YES	VChair H. Shipley	YES	Discussion
L. Baker	YES	N. Pasins	Absent	Voting
T.Dennison	YES	W. NeSmith	YES	Results
D. Fullington	YES	T. Goins	YES	Agenda
H. Harville	YES	D. Wampler	YES	Setup
P. LeBel	(2) YES	L. Jarvis	(M) YES	Options
7.b.	Passed (13 YES - 0	NO - O ABS - 1 Absen	t) Majority Vote	<del>-</del>

## **TRUCK BID**

Motion by Louis Jarvis, seconded by Larry Carter to award the bid to Freightliner of Knoxville for a 2014 Freightliner M2106 Cab and Chassis with a 2014 R220B PakMor Refuse Body (rear loading) for household garbage collection in the amount of \$120,863.00.

Chair S. Ford	YES	L. Carter	(2) YES	Roll Call
R. Eldridge	YES	VChair H. Shipley	YES	Discussion
L. Baker	YES	N. Pagangs	Absent	Voting
T.Dennison	YES	W. NeSmith	NO	Results
D. Fullington	YES	T. Goins	YES	Agenda
H. Harville	YES	D. Wampler	YES	Setup
P. LeBel	YES	L. Jarvis	(M) YES	Options

7.c.1.

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

Majority Vote >

### **TRUCK BID**

Motion by Louis Jarvis, seconded by Howard Shipley to award the bid to Freightliner or Knoxville for a 2014 Freightliner M2106 Cab and Chassis with a 2014 PAC-MAC KB20 Refuse body with optional joystick controls in lieu of levers in the amount of \$125,893.00.

Chair S. Ford	YES	L. Carter	YES	Roll Call
R. Eldridge	YES	VChair H. Shipley	(2) YES	Discussion
L. Baker	YES	P. P.	Absent	Voting
T.Dennison	YES	W. NeSmith	NO	Results
D. Fullington	YES	T. Goins	YES	Agenda
H. Harville	YES	D. Wampler	YES	Setup
P. LeBel	YES	L. Jarvis	(M) YES	Options

7.c.2.

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

Majority Vote >

## **SURPLUS ITEMS**

Motion by Herbert Harville, seconded by Larry Carter to surplus the following items:

Stringer Flashlight	
Midland Radio	3
Galls Siren Box	1
Federal Siren Boxes	2
Siren Box	7
Motorola Radio	1
Metal Ballot Box	19
Dell 1710 Laser Printer	1

Chair S. Ford	YES	L. Carter	(2) YES		Roll Call
R. Eldridge	YES	VChair H. Shipley	YES		Discussion
L. Baker	YES	N. Philips	Absent		Voting
T.Dennison	YES	W. NeSmith	YES	(\$5)34).	Resulta
D. Fullington	YES	T. Goins	YES	***************************************	Agenda
H. Harville	(M) YES	D. Wampler	YES		Setup
P. LeBel	YES	L. Jarvis	YES		Options

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

Majority Vote >

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

# REGULAR CALENDAR

Order#	Vote	Item
1		Recognition
		a. None
2		Nominations / Appointments (Chairman Stancil Ford)
		a. None
3		Public Official Bonds (Chairman Stancil Ford)
		a. None
4		Resolutions (Chairman Stancil Ford)
	Vote	a. Retire Tennessee
	Vote	b. It Can Wait National Day of Action and the Nationwide NO-TEXTING While Driving Movement Resolution
5		Calendar and Rules Committee Report (Chairman Paul LeBel)
	Vote	a. Approval of Consent Calendar Items
	Vote	b. Approval of Regular Calendar Items
6		Approval of Consent Calendar (Chairman Stancil Ford)
	Vote	a. Consent Calendar
7		Finance Committee (Chairman Louis "Doe" Jarvis)
	Vote	a. Approval of Monthly Checks
	Vote	b. Request for Qualifications Voluntary Employee Benefit Services
		c. Truck Bids
	Vote	<ol> <li>2014 Single Axle Cab &amp; Chassis w/20 Yard Refuse Dump Body (Rear Loading) for Household</li> </ol>
		Garbage Collection
	Vote	2. 2014 Single Axle Cab and Chassis w/Bulk trash Body & Hydraulically Operated Knuckle Boom Tras
		Loader
8		Jail Study Committee (Chair Nancy Phillips)
		a. Update on Jail Study RFQ/RFP
		b. Jail Inspection Report Dated 7/19/13
9		Public Services Committee (Chairman Herbert Harville)
		a. Driveway Connectivity Policy
	Vote	b. Items to Surplus
		a. Stringer Flashlight - 1
		b. Midland Radio – 3
		c. Galls Siren Box – 1
		d. Federal Siren Box – 2
		e. Siren Box – 7
		f. Motorola Radio – 1
		g. Metal Ballot Boxes – 19
		h. Dell 1710 Laser Printer – 1
10		Announcements / Informational Items / Upcoming Meeting Dates (Chairman Stancil Ford)
		a. Tennessee County Commissioners Association 2013 Regional Meeting: September 4, 2013, 6:30 p.m., City
		County Building, Knoxville
		b. September Committee Meetings: September 9, 2013 at 11:30 a.m. at Health Dept. Conference Room
		c. September County Commission Meeting: September 19, 2013 at 5 p.m. at Courthouse, Large Courtroom
		Adjournment (Chairman Stancil Ford)

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