

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

Sept. 18, 2014

Stancil Ford

Stancil Ford, Chairman

Linda Wilder

Linda Wilder, Hamblen County Clerk

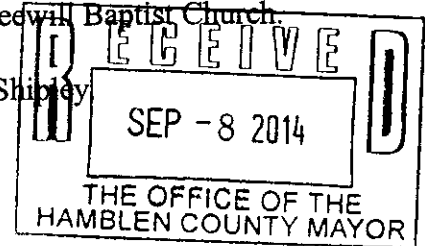
**BE IT REMEMBERED** that the Legislative Body Session for Hamblen County, Tennessee met at its regular monthly meeting on August 21, 2014 at 5:00 p.m. in the Hamblen County Courthouse with the Honorable Stancil Ford presiding.

The Legislative Body Session was opened by Constable Pondy Drinnon.

Invocation was given by Dr. Chris Dotson, Pastor of Peace Freewill Baptist Church.

The Pledge of Allegiance was led by Commissioner Howard Shipley

Upon roll call the following members were present:



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

<b>L. Carter</b>	<b>Present</b>
<b>VChair H. Shipley</b>	<b>Present</b>
<b>N. Phillips</b>	<b>Absent</b>
<b>W. NeSmith</b>	<b>Present</b>
<b>T. Goins</b>	<b>Present</b>
<b>D. Wampler</b>	<b>Present</b>
<b>L. Jarvis</b>	<b>Present</b>

Roll Call

Quorum: 8 Present Voters: 13

8 YES Needed >

**LIBRARY BOARD MEMBER**

Motion by Louis Jarvis, seconded by Larry Baker to approve the nomination of Elizabeth Campbell to serve a three-year term from 2014-2017 on the Morristown-Hamblen Library Board.

<b>Chair S. Ford</b>	<b>YES</b>
<b>R. Eldridge</b>	<b>YES</b>
<b>L. Baker</b>	<b>(2) 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>Absent</b>
<b>W. NeSmith</b>	<b>YES</b>
<b>T. Goins</b>	<b>YES</b>
<b>D. Wampler</b>	<b>YES</b>
<b>L. Jarvis</b>	<b>(M) YES</b>

2.a.

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

Majority Vote &gt;

The Legislative Body recessed and reconvened in a public hearing to consider rezoning requests for 7714 E.A.J. Hwy, Whitesburg TN and 2474 White Oak Grove Rd, Morristown, TN. •

The public hearing ended and the Legislative Body reconvened.

**REZONING RESOLUTION**

Motion by Louis Jarvis, seconded by Larry Carter to approve the resolution to amend the zoning map of Hamblen County, Tennessee, by Rezoning Tax Map 013P, Group D, Parcel 009.00, District 04, 7714 E. A. J. Hwy, Whitesburg, TN 37891 for C-1 to R-2.

<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>Absent</b>
<b>T.Dennison</b>	<b>YES</b>	<b>W. NeSmith</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>

5a.

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

Majority Vote >

RESOLUTION

A RESOLUTION TO AMEND THE ZONING MAP  
OF HAMBLÉN COUNTY, TENNESSEE BY REZONING  
TAX MAP 013P, GROUP D, PARCEL 009.00, DIST 04  
7714 E. A. J. HWY. WHITESBURG, TN. 37891  
FROM C-1 TO R-2  
AUGUST 21, 2014

WHEREAS, The Hamblen County Planning Commission heard the request to amend the Hamblen County Zoning Map from C-1 to R-2 on Tax Map 013P, Group D, Parcel 009.00 located outside the Urban Growth Area:

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

NOW, THEREFORE, BE IT RESOLVED that the Hamblen County Board of Commissioners does hereby approve the rezoning and map amendment from C-1 to R-2 according to the attached map.

Motion was made by Louis Jarvis

Second by Larry Carter

Voting For: 13 Absent 1 Voting Against: 0

ATTEST:

Linda Wilder  
County Clerk

AUTHENTICATED:

Bill Buntan  
County Mayor

Sept 2, 2014  
Date:



**REZONING RESOLUTION**

Motion by Louis Jarvis, seconded by Dana Wampler to approve the resolution to amend the zoning map of Hamblen, County, Tennessee, by rezoning Tax Map 056, Parcel 078.00, district 05, 2474 White Oak Grove Road, Morristown, TN 37813 from R-1 to A-1.

<b>Chair S. Ford</b>	<b>YES</b>	<b>L. Carter</b>	<b>YES</b>
<b>R. Eldridge</b>	<b>YES</b>	<b>VChair H. Shipley</b>	<b>YES</b>
<b>L. Baker</b>	<b>YES</b>	<b>N. Phillips</b>	<b>Absent</b>
<b>T.Dennison</b>	<b>YES</b>	<b>W. NeSmith</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>(2) YES</b>
<b>P. LeBel</b>	<b>YES</b>	<b>L. Jarvis</b>	<b>(M) YES</b>

5b.

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

Majority Vote &gt;

RESOLUTION

A RESOLUTION TO AMEND THE ZONING MAP  
OF HAMBLÉN COUNTY, TENNESSEE BY REZONING  
TAX MAP 056, PARCEL 078.00, DIST 05  
2474 WHITE OAK GROVE RD. MORRISTOWN TN. 37813  
FROM R-1 TO A-1  
AUGUST 21, 2014

WHEREAS, The Hamblen County Planning Commission heard the request to amend the Hamblen County Zoning Map from R-1 to A-1 on Tax Map 056, Parcel 078.00 located outside the Urban Growth Area:

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

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

Motion was made by Louis Jarvis

Second by Dana Wampler

Voting For: 13 Absent 1 Voting Against: 0

ATTEST:

Linda Wilder  
County Clerk

AUTHENTICATED:

Bill Burtner  
County Mayor

Sept 2, 2014  
Date:





**CONSENT CALENDAR ITEMS**

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

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

6a.

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

Majority Vote &gt;

**REGULAR CALENDAR ITEMS**

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

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

6b.

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

Majority Vote >

**CONSENT CALENDAR**

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

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

7a.

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

Majority Vote >

## CONSENT CALENDAR

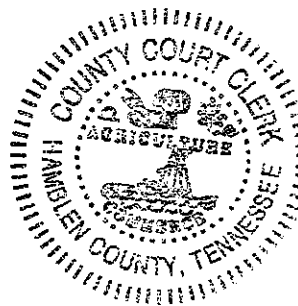
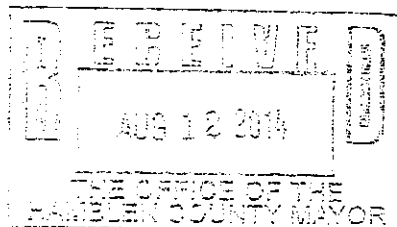
Thursday, August 21, 2014

Order #	Item	Placed From
1	Approval of the Previous Month's Minutes a. Hamblen County Commission Meeting – July 2014	Chairman Stancil Ford
2	Approval of Notaries	County Clerk Linda Wilder
3	Operating Summaries – July 2014	Finance Committee
4	County Attorney Invoices – July 2014	Finance Committee
5	Planning Commission Building Permit Report – July 2014	Finance Committee
6	Coroner's Report – July, 2014	Finance Committee
7	First Call, E.M.T., Inc. – Notice of Departure	Public Safety Committee



**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 AUGUST 21, 2014 MEETING OF THE GOVERNING BODY:**

NAME	HOME ADDRESS	HOME PHONE	BUSINESS ADDRESS	BUSINESS PHONE	SURETY
1. TYLER LEE ALDER	3813 OLD KENTUCKY RD. MORRISTOWN TN 37814	423-736-3438	444 W. MAIN ST. MORRISTOWN TN 37814	423-586-3211	LIBERTY MUTUAL
2. CHRISTIAN A. BROTHERTON	6253 COTTON TAIL LANE MORRISTOWN TN 37814	423-231-8841	5949 COMMERCE BLVD. MORRISTOWN TN 37814	423-587-2199	YES
3. DEBRA S COLE	4513 HOLLY TREE LANE MORRISTOWN TN 37814	586-9621	1725 W FIRST NORTH MORRISTOWN TN 37814	586-2471	WESTERN SURETY COMPANY
4. KIMBERLY COOK	1120 HICKORY VIEW DRIVE MORRISTOWN TN 37814	423-586-8592	1 TROJAN TRAIL MORRISTOWN TN 37813	423-581-1600	RLI
5. ASHLEY GILBERT	5388 ENKA HWY MORRISTOWN TN 37813	423-736-6658	511 W 2ND NORTH ST MORRISTOWN TN 37814	423-586-6290	RLI
6. PAMELA JEAN HERRELL	1740 MORNINGSIDE DR MORRISTOWN TN 37814	423-581-6892	1114 W 1ST N ST MORRISTOWN TN 37814	423-289-0834	FARM BUREAU
7. CORA-LYNN DAWN SEXTON	1515 LAKESHORE DR BEAN STATION TN 37708	423-839-9417	1907 W MORRIS BLVD MORRISTOWN TN 37813	4232005800	
8. CHRISTIE MICHELLE STEELE	5825 CHESTNUT OAK DRIVE MORRISTOWN TN 37814	423-736-1671	530 WEST 1ST NORTH STREET MORRISTOWN TN 37814	423-254-1680	NATIONAL NOTARY ASSOCIATION
9. JEANNE P WADDELL	1885 CH RANKIN RD DANDRIDGE TN 37725	423-312-9607	5300 EAST MORRIS BLVD MORRISTOWN TN 37813	423-587-0618	NATIONAL NOTARY ASSOCIATION
10. BEATRICE KAY WILSON	2791 WHITE OAK GROVE RD MORRISTOWN TN 37813	423-586-3591	1111 TUSCULUM BLVD. STE B GREENEVILLE TN 37745	423-525-5141	NOTARY PUBLIC UNDERWRITERS OF



*Linda Wilder*  
 SIGNATURE

CLERK OF THE COUNTY OF HAMBLEEN, TENNESSEE

*8-12-14* Back to Regular Calendar  
 DATE





SEL: Year Fnd Acct Obj Gp Sub Loc. Pgm

## HAMBLEN COUNTY ACCOUNTS &amp; BUDGETS

PAGE: 1

FROM: 2014 101 50000 000 00 000 0000 000

## GENERAL FUND (101)

## EXPENDITURE REPORT

Aug 03, 2014

THRU: 2014 101 99999 000 00 000 0000 000

REPORT DATE: 07/31/2014

01:02 PM

ACCOUNT/DESCRIPTION.....	APPROPRIATION AMOUNT	MONTH-TO-DATE EXPENDITURES	YEAR-TO-DATE EXPENDITURES	OUTSTANDING ENCUMBRANCES	AVAILABLE FUNDS	AVL FND\$ %OF BUDG
51100 COUNTY COMMISSION	203,968.00	9,115.44	9,115.44	19,878.58	174,973.98	.85%
51210 BOARD OF EQUALIZATION	12,000.00	.00	.00	.00	12,000.00	1.00%
51300 COUNTY MAYOR	205,753.00	9,677.23	9,677.23	5,194.51	190,881.26	.92%
51400 COUNTY ATTORNEY	51,293.00	53.82	53.82	.00	51,239.18	.99%
51500 ELECTION COMMISSION	308,825.00	11,409.78	11,409.78	11,994.04	285,421.18	.92%
51600 REGISTER OF DEEDS	293,369.00	11,465.64	11,465.64	17,514.95	264,388.41	.90%
51720 PLANNING AND BUILDING PERMITS	288,666.00	9,516.85	9,516.85	6,081.74	273,067.41	.94%
51760 Geographical Information Systems	50,000.00	.00	.00	.00	50,000.00	1.00%
51810 COUNTY BLDG- COURTHOUSE	801,368.00	59,273.14	59,273.14	46,973.68	695,121.18	.86%
51910 ARCHIVES- PRESERVATION OF RECORDS	20,064.00	674.05	674.05	1,529.99	17,859.96	.89%
52100 ACCOUNTS AND BUDGETS	332,929.00	10,137.38	10,137.38	1,786.52	321,005.10	.96%
52200 PURCHASING	42,236.00	1,642.41	1,642.41	140.00	40,453.59	.95%
52300 PROPERTY ASSESSOR'S OFFICE	386,088.00	14,330.05	14,330.05	20,378.10	351,379.85	.91%
52310 REAPPRAISAL PROGRAM	142,155.00	1,911.45	1,911.45	5,600.00	134,643.55	.94%
52400 COUNTY TRUSTEE'S OFFICE	385,702.00	12,107.21	12,107.21	15,579.34	358,015.45	.92%
52500 COUNTY CLERK'S OFFICE	696,129.00	40,810.16	40,810.16	2,918.73	652,400.11	.93%
52600 DATA PROCESSING	110,583.00	19,247.69	19,247.69	31,936.81	59,398.50	.53%
52900 OTHER FINANCE - MALL OFFICE	296,350.00	18,740.72	18,740.72	24,623.35	252,985.93	.85%
53100 CIRCUIT COURT	836,721.00	31,732.89	31,732.89	10,377.41	794,610.70	.94%
53300 GENERAL SESSIONS COURT	425,198.00	12,695.16	12,695.16	608.98	411,893.86	.96%
53330 DRUG COURT	140,963.00	4,720.97	4,720.97	7,564.99	128,677.04	.91%
53400 CHANCERY COURT	346,539.00	22,230.47	22,230.47	3,194.44	321,114.09	.92%
53500 JUVENILE COURT	313,640.00	15,943.33	15,943.33	2,175.74	295,520.93	.94%
53920 Courtroom Security	362,096.00	13,257.27	13,257.27	1,779.48	347,059.25	.95%
54110 SHERIFF'S DEPARTMENT	2,762,013.00	106,792.57	106,792.57	79,778.25	2,575,442.18	.93%
54160 ADMIN OF SEXUAL OFFENDER REGISTRY	3,200.00	.00	.00	1,404.00	1,796.00	.56%
54210 JAIL	2,896,273.00	135,848.53	135,848.53	342,074.81	2,418,349.66	.83%
54220 WORKHOUSE	78,477.00	1,471.86	1,471.86	.00	77,005.14	.98%
54250 WORK RELEASE PROGRAM	180,871.00	4,453.90	4,453.90	1,954.86	174,462.24	.96%
54310 FIRE PREVENTION - VOLUNTEER FIRE DEPTS	200,000.00	.00	.00	.00	200,000.00	1.00%
54410 EMERGENCY MANAGEMENT	84,748.00	2,578.21	2,578.21	1,416.78	80,753.01	.95%
54490 OTHER EMERGENCY MANAGEMENT	169,793.00	42,448.13	42,448.13	.00	127,344.87	.75%
54510 INSPECTION AND REGULATION	8,600.00	161.46	161.46	2,500.00	5,938.54	.69%
54610 COUNTY CORONER/MEDICAL EXAMINER	83,000.00	.00	.00	27,200.00	55,800.00	.67%
54900 OTHER PUBLIC SAFETY	.00	.00	.00	.00	.00	.00%
55110 LOCAL HEALTH CENTER	723,160.00	23,833.06	23,833.06	32,397.39	666,929.55	.92%
55120 RABIES AND ANIMAL CONTROL	133,500.00	11,125.00	11,125.00	.00	122,375.00	.91%
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	.00	.00	.00	15,000.00	1.00%
55590 OTHER LOCAL WELFARE SERVICES	45,000.00	.00	.00	.00	45,000.00	1.00%
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%
56300 SENIOR CITIZENS ASSISTANCE	6,500.00	.00	.00	.00	6,500.00	1.00%
56500 LIBRARIES	260,500.00	.00	.00	.00	260,500.00	1.00%
56700 PARK	250,094.00	10,057.87	10,057.87	15,321.00	224,715.13	.89%



SEL: Year Fnd Acct Obj Gp Sub Loc. Pgm

## HAMBLEN COUNTY ACCOUNTS &amp; BUDGETS

PAGE: 2

FROM: 2014 101 50000 000 00 000 0000 000

## GENERAL FUND (101)

Aug 03, 2014

THRU: 2014 101 99999 000 00 000 0000 000

## EXPENDITURE REPORT

01:02 PM

REPORT DATE: 07/31/2014

ACCOUNT/DESCRIPTION.....	APPROPRIATION AMOUNT	MONTH-TO-DATE EXPENDITURES	YEAR-TO-DATE EXPENDITURES	OUTSTANDING ENCUMBRANCES	AVAILABLE FUNDS	AVL FND\$ %OF BUDG
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	132,000.00	6,459.00	.04%
57300 FOREST SERVICE	1,000.00	.00	.00	.00	1,000.00	1.00%
57500 SOIL CONSERVATION	43,605.00	1,832.90	1,832.90	.00	41,772.10	.95%
57800 Storm Water Management	22,000.00	.00	.00	.00	22,000.00	1.00%
58110 TOURISM	193,937.00	13,699.33	13,699.33	5,198.33	175,039.34	.90%
58120 INDUSTRIAL DEVELOPMENT	130,679.00	.00	.00	.00	130,679.00	1.00%
58210 PUBLIC TRANSPORTATION	.00	.00	.00	.00	.00	.00%
58300 VETERANS' SERVICES	16,749.00	565.55	565.55	.00	16,183.45	.96%
58600 EMPLOYEE BENEFITS	949,844.00	159,522.00	159,522.00	468,863.00	321,459.00	.33%
58900 REFUNDS	564,792.00	6,450.10	6,450.10	10,400.00	547,941.90	.97%
73300 COMMUNITY SERVICES	7,000.00	.00	.00	.00	7,000.00	1.00%
91110 GENERAL ADMINISTRATION PROJECTS	23,000.00	.00	.00	.00	23,000.00	1.00%
91120 ADMINISTRATION OF JUSTICE PROJECTS	.00	.00	.00	.00	.00	.00%
91130 PUBLIC SAFETY PROJECTS	404,000.00	.00	.00	.00	404,000.00	1.00%
91140 PUBLIC HEALTH AND WELFARE PROJECTS	.00	.00	.00	.00	.00	.00%
99100 OPERATING TRANSFERS	.00	14,510.22	14,510.22	.00	-14,510.22	.00%
Total: GENERAL FUND (101)	17,909,871.00	866,043.80	866,043.80	1,358,339.80	15,685,487.40	.87%



SEL: Year Fnd Acct Obj Gp Sub Loc. Pgm

HAMLEN COUNTY ACCOUNTS & BUDGETS  
SOLID WASTE/SANITATION (116)

PAGE: 1

FROM: 2014 116 50000 000 00 000 0000 000

EXPENDITURE REPORT

Aug 03, 2014

THRU: 2014 116 99999 000 00 000 0000 000

REPORT DATE: 07/31/2014

01:02 PM

ACCOUNT/DESCRIPTION.....	APPROPRIATION AMOUNT	MONTH-TO-DATE EXPENDITURES	YEAR-TO-DATE EXPENDITURES	OUTSTANDING ENCUMBRANCES	AVAILABLE FUNDS	AVL FND\$ %OF BUDG
55710 SANITATION MANAGEMENT	2,691,920.00	64,323.43	64,323.43	134,096.20	2,493,500.37	.92%
Total: SOLID WASTE/SANITATION (116)	2,691,920.00	64,323.43	64,323.43	134,096.20	2,493,500.37	.92%



SEL: Year Fnd Acct Obj Gp Sub Loc. Pgm  
 FROM: 2014 131 50000 000 00 000 0000 000  
 THRU: 2014 131 99999 000 00 000 0000 000

HAMBLÉN COUNTY ACCOUNTS & BUDGETS  
 HIGHWAY FUND (131)  
 EXPENDITURE REPORT  
 REPORT DATE: 07/31/2014

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 Aug 03, 2014  
 01:03 PM

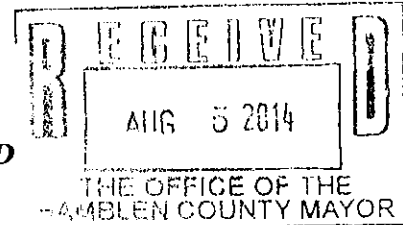
ACCOUNT/DESCRIPTION.....	APPROPRIATION AMOUNT	MONTH-TO-DATE EXPENDITURES	YEAR-TO-DATE EXPENDITURES	OUTSTANDING ENCUMBRANCES	AVAILABLE FUNDS	AVL FNDS %OF BUDG
61000 ADMINISTRATION	383,007.00	27,851.09	27,851.09	66,305.11	288,850.80	.75%
62000 HIGHWAY AND BRIDGE MAINTENANCE	1,104,166.00	37,177.35	37,177.35	53,047.86	1,013,940.79	.91%
63100 OPERATION AND MAINTENANCE OF EQUIPMENT	385,162.00	10,598.69	10,598.69	43,961.64	330,601.67	.85%
66000 EMPLOYEE BENEFITS	50,540.00	29,176.00	29,176.00	.00	21,364.00	.42%
68000 CAPITAL OUTLAY	339,000.00	.00	.00	.00	339,000.00	1.00%
Total: HIGHWAY FUND (131)	2,261,875.00	104,803.13	104,803.13	163,314.61	1,993,757.26	.88%





**LAW OFFICES**  
**CAPPS, CANTWELL, CAPPS & BYRD**  
P.O. Box 1897  
1004 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

July 31, 2014

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

**RE: INVOICES FOR LEGAL SERVICES RENDERED ON BEHALF  
OF HAMBLLEN COUNTY, TENNESSEE - JULY, 2014**

Dear Bill:

Please find enclosed four (4) invoices representing legal services rendered on behalf of Hamblen County, Tennessee during the month of July, 2014.

As usual, one invoice covers our General/Miscellaneous File, two (2) invoices cover separate County departments and one invoice covers my representation of the County in an unemployment appeal.

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/alg

Enclosures

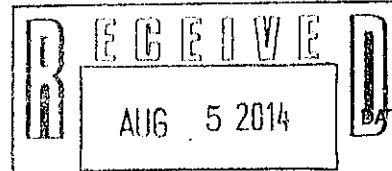
C:\USERS\SAMY GREEN\DOCUMENTS\PUBLIC FOLDERS\DOCUMENTS\HAMBLLEN COUNTY\LETTERS\2014\BRITTAIN,BILL(INVOICE)-07-31-14.DOCX



ATTORNEYS AT LAW

**TO:**

# INVOICE



DATE: JULY 31, 2014

**FOR:**

FOR: THE OFFICE OF THE  
HAMBLLEN COUNTY MAYOR  
HAMBLLEN COUNTY, TENNESSEE - GENERAL/MISCELLANEOUS

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.

145

[Back to Regular Calendar](#)



**RE: HAMBLEN COUNTY, TENNESSEE - GENERAL/MISCELLANEOUS  
LEGAL SERVICES RENDERED - JULY, 2014**

		<u>Hrs.</u>
07/01/14	Phone conference with Joey Barnard; letter to Ryan Webb, WATE, e-mail from Joey re: Sheriff's Department; e-mail from Chris Bell re: secondary applicants; e-mail from and to Michelle Mumm re: <u>Reid v. Capps</u>	0.70
07/02/14	E-mail from Chris Bell re: Interlocal Agreement	0.05
07/03/14	Review Interlocal Agreement with City -- Ambulance Service; e-mail to Bill Brittain re: HCHS; phone conference with Bill Brittain re: HCHS sidearms issue and continuing HCHS; e-mail from Cindy Dibb re: beer permit	0.55
07/07/14	Phone conference with Stancil re: beer permit; e-mail from Joey Barnard re: public information request	0.30
07/09/14	E-mail from Joey Barnard re: natural gas franchise fee	0.10
07/10/14	Phone conference with Linda Wilder and Stancil re: 2000' rule; e-mail from and to Joey Barnard re: Skyward; phone conference with Joey Barnard re: Skyward -- read agreement; phone conference with Bill Brittain re: 2000' rule; research 2000' rule; e-mail legal research on 2000' rule to Bill Brittain; meeting with Bill Brittain, Sheriff, Mayor Thomas, Coley, Animal Control	2.35
07/11/14	Phone conference with Stancil re: beer permit; e-mail from Joey Barnard re: Skyward; e-mail from Cindy Dibb re: 7/14 committee meeting; e-mail from Cindy Dibb re: animal control meeting	0.30
07/14/14	Committee meeting; meeting with Teresa West re: Nigel; phone conference with Jeff Thompson; e-mail from Teresa West with Orders; e-mail from Joey Barnard re: Skyward	2.20
07/16/14	Phone conferences with Bill Brittain re: beer permit and Nigel Reid Sr.; research open container; e-mails from and to Chris Bell with attachments	0.90
07/17/14	E-mails from and to Chris Bell re: LifeCare EMS; e-mail from Joey Barnard re: Skyward; e-mail from and to Bill Brittain re: beer in parks; phone conference with Bill re: permit; call to Doug Collins; phone conference with Chris Bell	1.00
07/18/14	E-mails from Chris Bell re: Life Care EMS; e-mail from Cindy Dibb re: beer in parks	0.20
07/21/14	Text to Bill Brittain re: permit; prepared Petition for Teresa West; phone call to Teresa West; scan and e-mails to Chris Bell re: requested info and EMS; e-mails	



	from and to Karen Rich re: public records and smart procure; phone conference with Bill and Chris; meeting with Noe, Niesmith and Goins re: permit and Humane Society; e-mail from John Baskette re: taxes and County Commissioners	3.25
07/22/14	Phone conference with Bill; phone conferences with Stancil; phone conference with Cindy Dibb; research Roberts Rules; phone conference with Cindy Dibb; e-mail from and to Karen Rich re: request for info re: secondary EMS; e-mails from Cindy Dibb re: 7/24 county commission meeting and letter from NeSmith	0.75
07/23/14	Phone conference with John Baskette; call to Bill Brittain; call to Neil Smith; call from Chris Bell; review e-mail and packet from Cindy Dibb re: 7/24 Commission Meeting; e-mail to Cindy Dibb re: letter from NeSmith	0.70
07/24/14	Phone conference to U.S. Attorney office with Rob Reeves; phone conference with Chris Bell re: EMS; County Commission Meeting	1.85
07/25/14	E-mail from Clark Taylor re: ambulance services/county commission	0.10
07/26/14	E-mail from Raymond Rodriguez re: ambulance services/county commission	0.05
07/29/14	Phone conference with Chris Bell re: resolutions; e-mail from Karen Rich re: records request	0.25
07/30/14	E-mail from Chris Bell re: EMS resolution; e-mail from Bill Brittain re: ACCHC By-Laws; e-mail from Danny Thomas re: animal care center	0.20
07/31/14	Public records research; e-mails to and from Karen Rich re: smart procure; sent e-mail inquiry re: public records to Elisha Hodge and received e-mail from Elisha Hodge; e-mail from Bill Brittain re: animal shelter proposal; e-mail from Danny Thomas re: animal care center	0.90

Legal Services Rendered (16.7 x \$150 =)

\$2,505.00  
**TOTAL: \$2,505.00**

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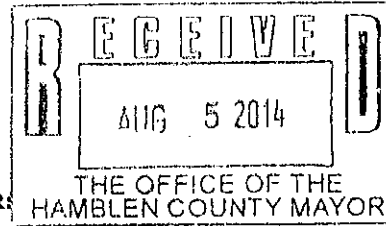




**ATTORNEYS AT LAW**

**TO:**

# INVOICE



**FOR:**

DESCRIPTION	AMOUNT
See attached invoice	
TOTAL	\$142.50

**Thank you for your business!**



**RE: PHYLLIS SHROPSHIRE V. HAMBLLEN COUNTY, TENNESSEE  
(UNEMPLOYMENT APPEAL)  
LEGAL SERVICES RENDERED – JULY, 2014**

07/08/14	E-mail from Joey re: Shropshire; call to Joey and text to Bill	0.25
07/09/14	Calls to Joey Barnard re: Shropshire; fax from and to Wayne Stambaugh; e-mail from and to Joey Barnard re: Shropshire invoice	0.45
07/11/14	Prepared letter to Wayne Stambaugh and deliver same to Stambaugh with check	0.25

Legal services rendered (0.95 x \$150 =)

\$142.50

**TOTAL: \$142.50**

C:\Users\Amy Greer\Documents\Public Folders\Documents\Invoices\HamblenCo.14\Joey\Shropshire.docx



ATTORNEYS AT LAW

**TO:**

HAMBLEN COUNTY SHERIFF'S DEPARTMENT

RECEIVED  
AUG 5 2014  
THE OFFICE OF THE  
HAMBLIN COUNTY MAYOR

# INVOICE

DATE: JULY 31, 2014

**FOR:**

LEGAL SERVICES RENDERED – JULY, 2014

DESCRIPTION	AMOUNT
See attached invoice	
TOTAL	\$82.50

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!**



**RE: HAMBLEN COUNTY SHERIFF'S DEPARTMENT  
LEGAL SERVICES RENDERED - JULY, 2014**

07/03/14	Phone conference with Wayne Mize re: HCHS handguns	0.15
07/07/14	Phone conference with Wayne Mize re: dep. Cards and badge	0.10
07/09/14	Call to Sheriff Department re: public records	0.10
07/11/14	Receive and review response to Public Records Request	0.20

Legal services rendered (0.55 x \$150 =)

**TOTAL: \$82.50  
\$82.50**

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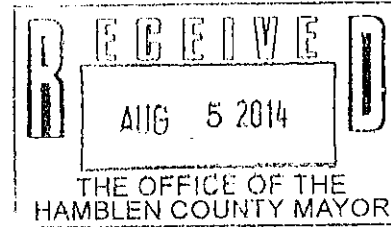




1018 WEST FIRST NORTH STREET  
MORRISTOWN, TN 37814  
Phone: 423-586-3083 Fax: 423-586-0513

**TO:**

HAMBLEN COUNTY ROAD DEPARTMENT



# INVOICE

DATE: JULY 31, 2014

**FOR:**

LEGAL SERVICES RENDERED (JULY, 2014)

DESCRIPTION	AMOUNT
See attached invoice	
TOTAL	\$367.50

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 1/2% per month.

**Thank you for your business!**



[illegible]



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; 312-6822

Email: coroner@musfiber.com

August 1, 2014

Knox County Medical Examiner

ATTN: Darinka Mileusnic-Polchan, M.D., M.E.

Fax number: 865-305-6608

In an effort to keep all files current, the following Hamblen County Coroner/Medical Examiner's cases have not been closed pending final autopsy reports from you as of July 31, 2014. 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.	13331	10-22-13	Mr. Georgio Kyle, 26	PENDING TOX
2.	14003	01-02-14	Miss. Kenadee Hill-Wilburn, 2 Months	
3.	14035	02-01-14	Mrs. Melody Kelly, 37	
4.	14042	02-04-14	Mr. William Holston, 48	
5.	14150	05-03-14	Ms. Susan Trent, 54	
6.	14155	05-06-14	Mr. Jeffery Jackson, 54	
7.	14195	06-04-14	Mr. Timothy Dodson, 45	
8.	14213	06-17-14	Mrs. Mary Devotie, 79	
9.	14215	06-17-14	Mr. John Woods, 58	
10.	14216	06-18-14	Mr. Douglas Adams, 52	
11.	14230	06-26-14	Mr. Layton Howard, 37	
12.	14261	07-23-14	Ms. Misty Gullett, 38	
13.	14271	07-31-14	Ms. Donna Barnes, 40	

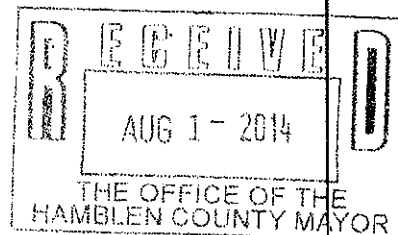
If I may provide any additional information or assistance please feel free to contact me at any time.

Sincerely

Eddie R. Davis

Hamblen County Coroner

CC: Hamblen County Mayor & County Commission  
Hamblen County Medical Examiner





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, 2014

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.

CALL#	CASE#	DATE	NAME, AGE, HOME ADDRESS *1
1.	14231	07-01-14	Mrs. Debbie Lowe, 55, 1315 North Henry Street
2.	14232	07-02-14	Mrs. Verna Faylor, 66, 1850 Meadowview Lane
3.	14233	07-02-14	Mrs. Dexter Musser, 90, 407 Kidwells Ridge Road
4.	14236	07-03-14	Mr. William Gallman, 87, 4612 Harbor Drive
5.	14238	07-03-14	Mrs. Ethel Bridgham, 85, White Pine, TN
6.	14240	07-04-14	Mrs. Ruby Dalton, 2177 Lonnie Circle
7.	14242	07-05-14	Mr. Bryan Greene, 45, 2045 Seven Oakes Drive
8.	14246	07-09-14	Mr. John Stroud, 62, Bulls Gap, TN
9.	14247	07-09-14	Mr. Rex Darreberry, 48, 211 Clemon Road
10.	14248	07-09-14	Mrs. Lois Wiscarver, 74, 1956 Thompson Creek Road
11.	14250	07-12-14	Mrs. Margaret Williams, 76, 5974 Hiawatha
12.	14252	07-13-14	Mrs. Susan Monkhouse, 69, 327 Old Popular Ridge Road
13.	14254	07-14-14	Mrs. Nora Hayes, 83, 2825 Cedar Creek Church Road
14.	14256	07-17-14	Mr. Robert Cole, 81, 288 Brentwood Drive
15.	14257	07-18-14	Mr. Charles Fee, Sr., 65, 6203 East A.J. Highway
16.	14258	07-18-14	Mrs. Lydia Wells, 101, Rutledge, TN
17.	14259	07-19-14	Mr. Raymond Shepard, 75, 4146 Leslie Drive
18.	14267	07-28-14	Mrs. Phyllis Kinsler, 74, 2826 Westeria Drive
19.	14268	07-28-14	Mr. Clifford Smith, 75, Tazewell, TN

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 REPORT  
Hamblen County Deputy Coroner  
7763 Melanie Circle  
Talbott, Tennessee 37877  
Phone: 423-586-6310

August 1, 2014

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.	14234	07-02-14	Mr. Raymond Atkins, 67, 522 South Cumberland Street
2.	14235	07-03-14	Mr. Auston Ashby, 65, 421 Mohawk Street
3.	14237	07-03-14	Mrs. Beulah Hayes, 67, 1472 Ricker Street
4.	14241	07-05-14	Mr. Richard Standifer, 53, 1524 Meadowview Lane
5.	14245	07-08-14	Mr. Bernatino Neth, 54, 529 Dice Street
6.	*14255	07-14-14	Mr. Robert Short, 55, 141 Ellen Drive
7.	14260	07-21-14	Mr. John Mullins, 82, 5530 Spencer Hale Road
8.	*14261	07-23-14	Ms. Misty Gullett, 38, 5839 Fall Creek Dock Road
9.	14262	07-23-14	Mr. James Day, 88, 2676 Musser Road
0.	14264	07-25-14	Mrs. Susan Vandermark, 69, Mohawk, TN
1.	14266	07-27-14	Mrs. Ruby Faddis, 83, 1884 Carroll Road

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

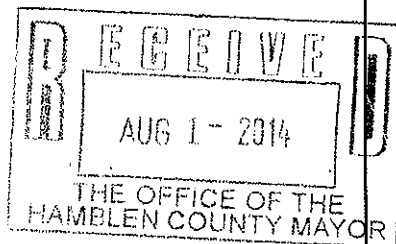
11 Calls X \$30. = \$330.00

Sincerely,

SIGNATURE ON FILE

Jimmy Peoples  
Deputy Coroner

erd/jp



CC: Hamblen County Medical Examiner

\* Indicates Autopsy Preformed

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

& Toxicology Samples Sent to Saint Louis University



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

August 1, 2014

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.	14239	07-03-14	Mr. Nathanael Wolfenbarger, 37, Washburn, TN
2.	14244	07-07-14	Mrs. Aila Bartlett, 76, 1382 Appalachian Trace
3.	14249	07-11-14	Mrs. Peggy Rouse, 76, 506 Gaston Street
4.	14251	07-12-14	Mrs. Madeline Ayers, 75, 7218 East A.J. Highway
5.	14265	07-27-14	Mrs. Ethel Price, 95, 372 Cedar Creek Road
6.*	14271	07-31-14	Ms. Donna Barnes, 40, 2212 Collins Street

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

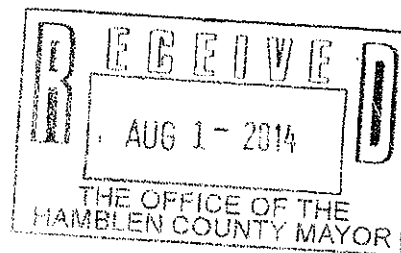
6 Calls X \$30. = \$180.00

Sincerely,

Signature on File

William B. Love  
Deputy Coroner

erd/wbl



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

August 1, 2014

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.	14243	07-05-14	Mr. Odell Swecker, 69, 5920 First Street
2.	14253	07-13-14	Mr. Thomas Rudder, 53, 700 North Henry Street
3.	14263	07-23-14	Mrs. Debra Singleton, 55, 602 Hubble Street
4.	14269	07-29-14	Mrs. Emogene Barnes, 70, 1026 Mafarland
5.	14270	07-29-14	Ms. Julia Sanchez, 37, 2565 Elwood Drive

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

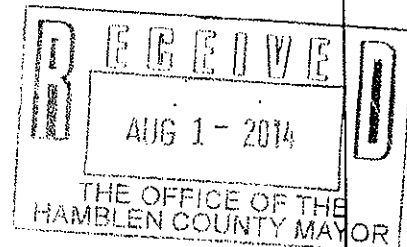
5 Calls X \$30. = \$150.00

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 Gathered and Sent to AIT Laboratories, Indianapolis, IN



August 5, 2014

Hamblen County Mayor Bill Brittain  
Hamblen County Board of Commissioners  
511 West Second North Street  
Morristown, TN 37814

Mayor Brittain:

First Call Ambulance Service is very proud of our history and many years of service to the citizens and visitors of Hamblen County; therefore, it is with deep regret that we must announce our imminent departure. The initial inspection of secondary ambulance providers will occur on October 1, 2014. Due to the requirements of the resolution and the dual certificate issuance, our ability to remain in Hamblen County is no longer economically practical.

Although we will not hold a license to operate ambulances in Hamblen County, we are pleased to inform you that we will continue to operate a business in Morristown. Our 24-hour per day communications center and East Tennessee fleet operations building will remain local for the foreseeable future. The Morristown communications center dispatches ambulances for Cocke and Knox Counties while employing local residents. In addition, all of our field employees will be offered employment at other locations/departments within our company.

In the coming weeks, we will notify all health care facilities, regulatory boards and community partners of our departure. We remain dedicated that every patient we serve will be seamlessly transferred to the care of Morristown-Hamblen EMS prior to our final day. Please do not hesitate to contact me if you have any questions.

Sincerely,

*Erin K. Downey*

Erin K. Downey  
[edowney@firstcall-ambulance.com](mailto:edowney@firstcall-ambulance.com)  
865-805-1542 (mobile)  
First Call Ambulance Service, LLC





**MORRISTOWN-HAMBLEH HUMANE SOCIETY CONTRACT**

Motion by Herbert Harville, seconded by Larry Carter to approve the contract with the City of Morristown, Hamblen County, and the Morristown Hamblen Humane Society.

Motion by Herbert Harville, seconded by Dana Wampler to amend the above motion, as requested by County Attorney Chris Capps, to include the following sentence to the contract: "Upon termination of this agreement by the city and county, the asset transfer provision of paragraph (n) shall apply."

Voting for motion to add amendment: all

Voting on the contract with the amendment:

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

8a

Passed (11 YES - 2 NO - 0 ABS - 1 Absent)

Majority Vote >

**ATMOS ENERGY FRANCHISE AGREEMENT RENEWAL**

Motion by Herbert Harville, seconded by Larry Carter to approve the Atmos Energy Renewal of Franchise Agreement, 20 year exclusive, adding a 5% franchise fee to the agreement.

Motion fails.

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

<b>L. Carter</b>	<b>(2) NO</b>
<b>VChair H. Shipley</b>	<b>NO</b>
<b>N. Phillips</b>	<b>Absent</b>
<b>W. NeSmith</b>	<b>NO</b>
<b>T. Goins</b>	<b>NO</b>
<b>D. Wampler</b>	<b>YES</b>
<b>L. Jarvis</b>	<b>YES</b>

8b.

Failed (4 YES - 9 NO - 0 ABS - 1 Absent)

Majority Vote >

**ATMOS ENERGY RENEWAL OF FRANCHISE AGREEMENT**

Motion by Herbert Harville, seconded by Dana Wampler to approve the Atmos Energy Renewal of Franchise Agreement, 15 year, non-exclusive, with no franchise fee.

Voting for: All except Louis Jarvis who voted NO.

**SIGNAGE AT CHEROKEE PARK**

Motion by Herbert Harville, seconded by Larry Carter that signs stating "No Alcohol Consumption Permitted in Cherokee Park" be placed at each pavilion at Cherokee Park.

<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>NO</b>	<b>N. Phillips</b>	<b>Absent</b>
<b>T. Dennison</b>	<b>YES</b>	<b>W. NeSmith</b>	<b>YES</b>
<b>D. Fullington</b>	<b>YES</b>	<b>T. Goins</b>	<b>YES</b>
<b>H. Harville</b>	<b>(M) YES</b>	<b>D. Wampler</b>	<b>YES</b>
<b>P. LeBel</b>	<b>NO</b>	<b>L. Jarvis</b>	<b>NO</b>

8c.

Passed (10 YES - 3 NO - 0 ABS - 1 Absent)

Majority Vote >

**MONTHLY CHECKS**

Motion by Louis Jarvis, seconded by Paul Lebel 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>(2) YES</b>

<b>L. Carter</b>	<b>YES</b>
<b>VChair H. Shipley</b>	<b>YES</b>
<b>N. Phillips</b>	<b>Absent</b>
<b>W. NeSmith</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 (13 YES - 0 NO - 0 ABS - 1 Absent)

Majority Vote &gt;

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

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ACCT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
51100	312	CONTRACTS WITH PRIVATE AGENCIE	07/31/14	ck# 247678	JOE POWELL	100.00
51100	320	DUES & MEMBERSHIPS	07/17/14	ck# 247471	TN CO COMMISSIONERS ASSN	1800.00
51100	...	COUNTY COMMISSION.....			Total: 2	1900.00
51300	307	COMMUNICATION	07/31/14	ck# 247689	VERIZON WIRELESS	74.55
51300	320	DUES AND MEMBERSHIPS	07/17/14	ck# 247472	TN COUNTY SERVICES ASSOCIATION	2444.00
51300	351	RENTALS	07/17/14	ck# 247433	CANON SOLUTIONS AMERICA, INC.	272.00
51300	351	RENTALS	07/17/14	ck# 247462	PITNEY BOWES	181.57
51300	...	COUNTY MAYOR.....			Total: 4	2972.12
51500	334	MAINTENANCE AGREEMENTS	07/10/14	ck# 247293	DAVID L EMBRY	3400.00
51500	351	RENTALS	07/17/14	ck# 247433	CANON SOLUTIONS AMERICA, INC.	139.09
51500	355	TRAVEL	07/31/14	ck# 247670	E.T.A.C.E.O	600.00
51500	...	ELECTION COMMISSION.....			Total: 3	4139.09
51600	320	DUES AND MEMBERSHIPS	07/10/14	ck# 247290	COUNTY OFFICIALS ASSOCIATION	527.00
51600	320	DUES AND MEMBERSHIPS	07/10/14	ck# 247292	EAST TN REGISTER'S ASSOCIATION	25.00
51600	320	DUES AND MEMBERSHIPS	07/10/14	ck# 247323	TN REGISTERS ASSOCIATION	135.00
51600	348	POSTAL CHARGES	07/10/14	ck# 247326	U.S.POSTAL SERVICE	232.00
51600	435	OFFICE SUPPLIES	07/24/14	ck# 247553	SOUTHERN STATES INSURANCE	50.00
51600	709	DATA PROCESSING EQUIPMENT	07/24/14	ck# 247526	BUSINESS INFORMATION SYSTEMS	440.00
51600	...	REGISTER OF DEEDS.....			Total: 6	1409.00
51720	307	COMMUNICATION	07/31/14	ck# 247689	VERIZON WIRELESS	101.94
51720	351	RENTALS	07/17/14	ck# 247433	CANON SOLUTIONS AMERICA, INC.	139.09
51720	524	IN-SERVICE/STAFF DEVELOPMENT	07/31/14	ck# 247687	UPPER EAST TENNESSEE BUILDING	250.00
51720	...	PLANNING AND BUILDING PERMITS.....			Total: 3	491.03
51810	307	COMMUNICATION	07/10/14	ck# 247282	AT & T	673.27
51810	307	COMMUNICATION	07/24/14	ck# 247522	ADVANCED COMMUNICATIONS, INC.	2900.74
51810	307	COMMUNICATION	07/31/14	ck# 247689	VERIZON WIRELESS	243.06
51810	334	MAINTENANCE AGREEMENT	07/17/14	ck# 247444	GALLAHER & ASSOCIATES INC.	1115.00
51810	334	MAINTENANCE AGREEMENT	07/17/14	ck# 247461	MURRELL BURGLAR ALARM CO. INC.	2111.00
51810	334	MAINTENANCE AGREEMENT	07/17/14	ck# 247476	UNITED ELEVATOR SERVICES LLC	1505.47
51810	334	MAINTENANCE AGREEMENT	07/24/14	ck# 247543	MURRELL BURGLAR ALARM CO. INC.	439.00
51810	334	MAINTENANCE AGREEMENT	07/24/14	ck# 247549	SIMPLEXGRINNELL LP	3023.81
51810	334	MAINTENANCE AGREEMENT	07/24/14	ck# 247555	TN DEPT OF LABOR & WORKFORCE	55.00
51810	335	MAINTENANCE - BUILDING	07/31/14	ck# 247664	CITY ELECTRIC SUPPLY	16.50
51810	347	PEST CONTROL	07/17/14	ck# 247428	ADRIAN HALE PEST CONTROL INC.	2496.00
51810	410	CUSTODIAL SUPPLIES	07/31/14	ck# 247673	KEL-SAN, INC.	2284.02
51810	415	ELECTRICITY	07/31/14	ck# 247675	MORRISTOWN UTILITIES	26949.00
51810	434	NATURAL GAS	07/24/14	ck# 247523	ATMOS ENERGY	1168.92
51810	...	COUNTY BLDG- COURTHOUSE.....			Total: 14	44980.79
51910	351	RENTALS	07/17/14	ck# 247433	CANON SOLUTIONS AMERICA, INC.	139.09
52400	351	RENTALS	07/17/14	ck# 247433	CANON SOLUTIONS AMERICA, INC.	139.09
52400	435	OFFICE SUPPLIES	07/17/14	ck# 247446	HAMLEN COUNTY CLERK	14.00
52400	524	IN-SERVICE/STAFF DEVELOPMENT	07/17/14	ck# 247439	COUNTY OFFICIALS ASSOCIATION	527.00
52400	...	COUNTY TRUSTEE'S OFFICE.....			Total: 3	680.09



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ACCT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
52500	307	COMMUNICATION	07/31/14	Ck# 247689	VERIZON WIRELESS	48.17
52500	320	DUES AND MEMBERSHIPS	07/03/14	Ck# 247258	THE UNIVERSITY OF TENNESSEE	200.00
52500	320	DUES AND MEMBERSHIPS	07/24/14	Ck# 247532	COUNTY OFFICIALS ASSOCIATION	527.00
52500	320	DUES AND MEMBERSHIPS	07/24/14	Ck# 247534	THE UNIVERSITY OF TENNESSEE	100.00
52500	334	MAINTENANCE AGREEMENTS	07/31/14	Ck# 247660	BUSINESS INFORMATION SYSTEMS	18134.47
52500	349	PRINTING, STATIONERY & FORMS	07/17/14	Ck# 247435	CITIZEN TRIBUNE	28.08
52500	351	RENTALS	07/17/14	Ck# 247433	CANON SOLUTIONS AMERICA, INC.	165.00
52500	...	COUNTY CLERK'S OFFICE.....		Total:	7	19202.72
52600	312	CONTRACTS WITH PRIVATE AGENCIE	07/24/14	Ck# 247544	MUS FIBERNET	2541.90
52600	317	DATA PROCESSING SERVICES	07/24/14	Ck# 247544	MUS FIBERNET	209.20
52600	317	DATA PROCESSING SERVICES	07/24/14	Ck# 247545	ROBERT TUCKER	179.97
52600	334	MAINTENANCE AGREEMENTS	07/17/14	Ck# 247464	SARATOGA TECHNOLOGIES INC.	16162.20
52600	709	DATA PROCESSING EQUIPMENT	07/31/14	Ck# 247668	DELL MARKETING L.P.	96.54
52600	...	DATA PROCESSING.....		Total:	5	19189.81
52900	307	COMMUNICATION	07/31/14	Ck# 247689	VERIZON WIRELESS	35.28
52900	330	OPERATING LEASE PAYMENTS	07/10/14	Ck# 247285	CBL & ASSOC. / CBL MORRISTOWN	7396.47
52900	335	MAINTENANCE AND REPAIR SERVICE	07/24/14	Ck# 247537	FISH WINDOW CLEANING	10.00
52900	351	RENTALS	07/10/14	Ck# 247319	THERMOCOPY OF TENNESSEE	44.52
52900	351	RENTALS	07/31/14	Ck# 247684	THERMOCOPY OF TENNESSEE	45.66
52900	...	OTHER FINANCE - MALL OFFICE.....		Total:	5	7531.93
53100	194	JURY FEES	07/10/14	Ck# 247330	MARTHA J ASHFORD	20.00
53100	194	JURY FEES	07/10/14	Ck# 247331	WANDA S BROTHERTON	20.00
53100	194	JURY FEES	07/10/14	Ck# 247332	STEVEN F COFFEY	20.00
53100	194	JURY FEES	07/10/14	Ck# 247333	DEBORAH K DAVIS	20.00
53100	194	JURY FEES	07/10/14	Ck# 247334	WESTLEY D GARRETSON	20.00
53100	194	JURY FEES	07/10/14	Ck# 247335	BENNY R GORDON	20.00
53100	194	JURY FEES	07/10/14	Ck# 247336	GLENDA HICKS	25.00
53100	194	JURY FEES	07/10/14	Ck# 247337	JIMMIE L HILL	20.00
53100	194	JURY FEES	07/10/14	Ck# 247338	MICHAEL W HUBBARD	20.00
53100	194	JURY FEES	07/10/14	Ck# 247339	KELLEY M MOORE	20.00
53100	194	JURY FEES	07/10/14	Ck# 247340	CRYSTAL J TURNER	20.00
53100	194	JURY FEES	07/10/14	Ck# 247341	PHYLLIS D VILLEDA	20.00
53100	194	JURY FEES	07/10/14	Ck# 247342	WANDA K WILDER	20.00
53100	194	JURY FEES	07/10/14	Ck# 247343	TIFFANY E ABERNATHY	20.00
53100	194	JURY FEES	07/10/14	Ck# 247344	ROBERT W BUCKNER	20.00
53100	194	JURY FEES	07/10/14	Ck# 247345	GARY F CANSLER	20.00
53100	194	JURY FEES	07/10/14	Ck# 247346	JIMMY W FULTZ	20.00
53100	194	JURY FEES	07/10/14	Ck# 247347	HERMAN F GASTON	20.00
53100	194	JURY FEES	07/10/14	Ck# 247348	WANDA J HENDERSON	20.00
53100	194	JURY FEES	07/10/14	Ck# 247349	ERIC W HENRY	20.00
53100	194	JURY FEES	07/10/14	Ck# 247350	JAMES D KIMBROUGH	20.00
53100	194	JURY FEES	07/10/14	Ck# 247351	ANITA H KINSLER	20.00
53100	194	JURY FEES	07/10/14	Ck# 247352	WILLIAM S KNIGHT	20.00
53100	194	JURY FEES	07/10/14	Ck# 247353	BRENT D MURPHY	20.00
53100	194	JURY FEES	07/10/14	Ck# 247354	BRADLEY D SUBLETT	20.00
53100	194	JURY FEES	07/10/14	Ck# 247355	FAY L ANDREWS	20.00
53100	194	JURY FEES	07/10/14	Ck# 247356	TIMOTHY P BAXLEY	20.00





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53100	194	JURY FEES	07/10/14	Ck# 247357	TRAVIS B BRADY	20.00
53100	194	JURY FEES	07/10/14	Ck# 247358	BARBARA E CROCKETT	20.00
53100	194	JURY FEES	07/10/14	Ck# 247359	JAYMIE D GOINS	20.00
53100	194	JURY FEES	07/10/14	Ck# 247360	VIRGINIA F HERRON	20.00
53100	194	JURY FEES	07/10/14	Ck# 247361	GREGORY W LANE	20.00
53100	194	JURY FEES	07/10/14	Ck# 247362	MARLENE E MILLS	20.00
53100	194	JURY FEES	07/10/14	Ck# 247363	JANICE D RUSSELL	20.00
53100	194	JURY FEES	07/10/14	Ck# 247364	THERESA M SLONE	20.00
53100	194	JURY FEES	07/10/14	Ck# 247365	KRISTIE N SPOONE	20.00
53100	194	JURY FEES	07/10/14	Ck# 247366	CHARLES T STUBBLEFIELD	20.00
53100	194	JURY FEES	07/10/14	Ck# 247367	RONALD W BAKER	20.00
53100	194	JURY FEES	07/10/14	Ck# 247368	RICHARD L CHAPPELL	20.00
53100	194	JURY FEES	07/10/14	Ck# 247369	KRISTIN L EARLS	20.00
53100	194	JURY FEES	07/10/14	Ck# 247370	RANDALL H ELKINS	20.00
53100	194	JURY FEES	07/10/14	Ck# 247371	BOBBY D HELTON	20.00
53100	194	JURY FEES	07/10/14	Ck# 247372	JOHN C KENNERLY	20.00
53100	194	JURY FEES	07/10/14	Ck# 247373	CYNTHIA L MCCARROLL	20.00
53100	194	JURY FEES	07/10/14	Ck# 247374	COREY L RUSSELL	20.00
53100	194	JURY FEES	07/10/14	Ck# 247375	BLAKE E SEMPKOWSKI	20.00
53100	194	JURY FEES	07/10/14	Ck# 247376	DAVID S THOMAS	20.00
53100	194	JURY FEES	07/10/14	Ck# 247377	DAVID A WARD	20.00
53100	194	JURY FEES	07/10/14	Ck# 247378	DIANA L WILLS	20.00
53100	194	JURY FEES	07/10/14	Ck# 247379	BETSY D FLEEMON	20.00
53100	194	JURY FEES	07/10/14	Ck# 247380	KEITH R FREESTONE	20.00
53100	194	JURY FEES	07/10/14	Ck# 247381	RHONDA H HOLDWAY	20.00
53100	194	JURY FEES	07/10/14	Ck# 247382	MELISSA M HYDE	20.00
53100	194	JURY FEES	07/10/14	Ck# 247383	ELIZABETH E LONG	20.00
53100	194	JURY FEES	07/10/14	Ck# 247384	MICHELLE K MITRIK	20.00
53100	194	JURY FEES	07/10/14	Ck# 247385	CECELIA D MOYERS	20.00
53100	194	JURY FEES	07/10/14	Ck# 247386	KRISTIE N POTTER	20.00
53100	194	JURY FEES	07/10/14	Ck# 247387	SYLVIA K RATLIFF	20.00
53100	194	JURY FEES	07/10/14	Ck# 247388	FAYE A TAYLOR	20.00
53100	194	JURY FEES	07/10/14	Ck# 247389	TIMOTHY C TURNER	20.00
53100	194	JURY FEES	07/10/14	Ck# 247390	KELLY P WEBB	20.00
53100	194	JURY FEES	07/10/14	Ck# 247391	JOEL G BROOKS	20.00
53100	194	JURY FEES	07/10/14	Ck# 247392	SHERRY L BRYANT	20.00
53100	194	JURY FEES	07/10/14	Ck# 247393	CARL A GREENE	20.00
53100	194	JURY FEES	07/10/14	Ck# 247394	JOHN B HADDEN	20.00
53100	194	JURY FEES	07/10/14	Ck# 247395	RITA G HICKEY	20.00
53100	194	JURY FEES	07/10/14	Ck# 247396	LLOYD G HINKLE	20.00
53100	194	JURY FEES	07/10/14	Ck# 247397	THURMAN L PETERMAN	20.00
53100	194	JURY FEES	07/10/14	Ck# 247398	RACHELLE M SOUTHERLAND	20.00
53100	194	JURY FEES	07/10/14	Ck# 247399	STANLEY M STRICKLAND	20.00
53100	194	JURY FEES	07/10/14	Ck# 247400	GLENDA T THARP	20.00
53100	194	JURY FEES	07/10/14	Ck# 247401	LAQUEDIA C TRENT	20.00
53100	194	JURY FEES	07/10/14	Ck# 247402	DAVID W WOLFE	20.00
53100	194	JURY FEES	07/10/14	Ck# 247403	DAVID M BIGGS	20.00
53100	194	JURY FEES	07/10/14	Ck# 247404	JOYCE G BREWER	20.00
53100	194	JURY FEES	07/10/14	Ck# 247405	LOUISE A BROWN	20.00
53100	194	JURY FEES	07/10/14	Ck# 247406	TONY D COUCH	20.00



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53100	194	JURY FEES	07/10/14	Ck# 247407	GLORIA J HOWINGTON	20.00
53100	194	JURY FEES	07/10/14	Ck# 247408	ANDREA M LAUX	20.00
53100	194	JURY FEES	07/10/14	Ck# 247409	KAREN D MULLINS	20.00
53100	194	JURY FEES	07/10/14	Ck# 247410	JOSEPH V MURGOLO	20.00
53100	194	JURY FEES	07/10/14	Ck# 247411	PERRY M POTTER	20.00
53100	194	JURY FEES	07/10/14	Ck# 247412	LORINEA L ROARK	20.00
53100	194	JURY FEES	07/10/14	Ck# 247413	PATRICIA A STANDIFER	20.00
53100	194	JURY FEES	07/10/14	Ck# 247414	JOYCE L STANSELL	20.00
53100	194	JURY FEES	07/10/14	Ck# 247415	PHYLLIS C ARWOOD	20.00
53100	194	JURY FEES	07/10/14	Ck# 247416	ELIZABETH G BARNARD	20.00
53100	194	JURY FEES	07/10/14	Ck# 247417	BOBBY J CARR	20.00
53100	194	JURY FEES	07/10/14	Ck# 247418	LESLIE N CHAPPELL	20.00
53100	194	JURY FEES	07/10/14	Ck# 247419	MATTHEW S COFFEY	20.00
53100	194	JURY FEES	07/10/14	Ck# 247420	LAWRENCE E GOBLE	20.00
53100	194	JURY FEES	07/10/14	Ck# 247421	MANUEL A GOODSON	20.00
53100	194	JURY FEES	07/10/14	Ck# 247422	DONNA D LEE	20.00
53100	194	JURY FEES	07/10/14	Ck# 247423	MARSHA L ROBERTS	20.00
53100	194	JURY FEES	07/10/14	Ck# 247424	SARA C SIMPSON	20.00
53100	194	JURY FEES	07/10/14	Ck# 247425	JOHN W TUCK	20.00
53100	194	JURY FEES	07/17/14	Ck# 247482	FAY L ANDREWS	20.00
53100	194	JURY FEES	07/17/14	Ck# 247483	RONALD W BAKER	20.00
53100	194	JURY FEES	07/17/14	Ck# 247484	TIMOTHY P BAXLEY	20.00
53100	194	JURY FEES	07/17/14	Ck# 247485	TRAVIS B BRADY	20.00
53100	194	JURY FEES	07/17/14	Ck# 247486	ROBERT W BUCKNER	20.00
53100	194	JURY FEES	07/17/14	Ck# 247487	GARY F CANSLER	20.00
53100	194	JURY FEES	07/17/14	Ck# 247488	RICHARD L CHAPPELL	20.00
53100	194	JURY FEES	07/17/14	Ck# 247489	BARBARA E CROCKETT	20.00
53100	194	JURY FEES	07/17/14	Ck# 247490	KRISTIN L EARLS	20.00
53100	194	JURY FEES	07/17/14	Ck# 247491	BETSY D FLEEMON	20.00
53100	194	JURY FEES	07/17/14	Ck# 247492	KEITH R FREESTONE	20.00
53100	194	JURY FEES	07/17/14	Ck# 247493	HERMAN F GASTON	20.00
53100	194	JURY FEES	07/17/14	Ck# 247494	JAYMIE D GOINS	20.00
53100	194	JURY FEES	07/17/14	Ck# 247495	BOBBY D HELTON	20.00
53100	194	JURY FEES	07/17/14	Ck# 247496	WANDA J HENDERSON	20.00
53100	194	JURY FEES	07/17/14	Ck# 247497	VIRGINIA F HERRON	20.00
53100	194	JURY FEES	07/17/14	Ck# 247498	RHONDA H HOLDWAY	20.00
53100	194	JURY FEES	07/17/14	Ck# 247499	MELISSA M HYDE	20.00
53100	194	JURY FEES	07/17/14	Ck# 247500	JOHN C KENNERLY	20.00
53100	194	JURY FEES	07/17/14	Ck# 247501	WILLIAM S KNIGHT	20.00
53100	194	JURY FEES	07/17/14	Ck# 247502	GREGORY W LANE	20.00
53100	194	JURY FEES	07/17/14	Ck# 247503	ELIZABETH E LONG	20.00
53100	194	JURY FEES	07/17/14	Ck# 247504	MARLENE E MILLS	20.00
53100	194	JURY FEES	07/17/14	Ck# 247505	CECELIA D MOYERS	20.00
53100	194	JURY FEES	07/17/14	Ck# 247506	BRENT D MURPHY	20.00
53100	194	JURY FEES	07/17/14	Ck# 247507	SYLVIA K RATLIFF	20.00
53100	194	JURY FEES	07/17/14	Ck# 247508	COREY L RUSSELL	20.00
53100	194	JURY FEES	07/17/14	Ck# 247509	JANICE D RUSSELL	20.00
53100	194	JURY FEES	07/17/14	Ck# 247510	BLAKE E SEMPkowski	20.00
53100	194	JURY FEES	07/17/14	Ck# 247511	THERESA M SLONE	20.00
53100	194	JURY FEES	07/17/14	Ck# 247512	KRISTIE N SPOONE	20.00



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53100	194	JURY FEES	07/17/14	Ck# 247513	CHARLES T STUBBLEFIELD	20.00
53100	194	JURY FEES	07/17/14	Ck# 247514	BRADLEY D SUBLETT	20.00
53100	194	JURY FEES	07/17/14	Ck# 247515	FAYE A TAYLOR	20.00
53100	194	JURY FEES	07/17/14	Ck# 247516	TIMOTHY C TURNER	20.00
53100	194	JURY FEES	07/17/14	Ck# 247517	DAVID A WARD	20.00
53100	194	JURY FEES	07/17/14	Ck# 247518	DIANA L WILLS	20.00
53100	194	JURY FEES	07/17/14	Ck# 247519	KENNETH ARCHER	20.00
53100	194	JURY FEES	07/24/14	Ck# 247535	DAVY CROCKETT RESTAURANT	284.42
53100	194	JURY FEES	07/24/14	Ck# 247559	PHYLLIS C ARWOOD	20.00
53100	194	JURY FEES	07/24/14	Ck# 247560	ELIZABETH G BARNARD	20.00
53100	194	JURY FEES	07/24/14	Ck# 247561	DAVID M BIGGS	20.00
53100	194	JURY FEES	07/24/14	Ck# 247562	JOYCE G BREWER	20.00
53100	194	JURY FEES	07/24/14	Ck# 247563	SHERRY L BRYANT	20.00
53100	194	JURY FEES	07/24/14	Ck# 247564	BOBBY J CARR	20.00
53100	194	JURY FEES	07/24/14	Ck# 247565	LESLIE N CHAPPELL	20.00
53100	194	JURY FEES	07/24/14	Ck# 247566	MATTHEW S COFFEY	20.00
53100	194	JURY FEES	07/24/14	Ck# 247567	TONY D COUCH	20.00
53100	194	JURY FEES	07/24/14	Ck# 247568	KEITH R FREESTONE	20.00
53100	194	JURY FEES	07/24/14	Ck# 247569	LAWRENCE E GOBLE	20.00
53100	194	JURY FEES	07/24/14	Ck# 247570	MANUEL A GOODSON	20.00
53100	194	JURY FEES	07/24/14	Ck# 247571	CARL A GREENE	20.00
53100	194	JURY FEES	07/24/14	Ck# 247572	RITA G HICKEY	20.00
53100	194	JURY FEES	07/24/14	Ck# 247573	LLOYD G HINKLE	20.00
53100	194	JURY FEES	07/24/14	Ck# 247574	RHONDA H HOLDWAY	20.00
53100	194	JURY FEES	07/24/14	Ck# 247575	DONNA D LEE	20.00
53100	194	JURY FEES	07/24/14	Ck# 247576	ELIZABETH E LONG	20.00
53100	194	JURY FEES	07/24/14	Ck# 247577	CECELIA D MOYERS	20.00
53100	194	JURY FEES	07/24/14	Ck# 247578	KAREN D MULLINS	20.00
53100	194	JURY FEES	07/24/14	Ck# 247579	PATRICIA A STANDIFER	20.00
53100	194	JURY FEES	07/24/14	Ck# 247580	STANLEY M STRICKLAND	20.00
53100	194	JURY FEES	07/24/14	Ck# 247581	FAYE A TAYLOR	20.00
53100	194	JURY FEES	07/24/14	Ck# 247582	LAQUEDIA C TRENT	20.00
53100	194	JURY FEES	07/24/14	Ck# 247583	JOHN W TUCK	20.00
53100	194	JURY FEES	07/24/14	Ck# 247584	TIMOTHY C TURNER	20.00
53100	194	JURY FEES	07/31/14	Ck# 247667	DAVY CROCKETT RESTAURANT	124.18
53100	307	COMMUNICATIONS	07/31/14	Ck# 247689	VERIZON WIRELESS	59.58
53100	320	DUES AND MEMBERSHIPS	07/24/14	Ck# 247532	COUNTY OFFICIALS ASSOCIATION	527.00
53100	349	PRINTING	07/24/14	Ck# 247546	POCKET PRESS, INC.	179.80
53100	349	PRINTING	07/31/14	Ck# 247679	R. CHATFIELD CO., INC.	82.00
53100	351	RENTALS	07/17/14	Ck# 247433	CANON SOLUTIONS AMERICA, INC.	524.45
53100	399	OTHER CONTRACTED SERVICES	07/31/14	Ck# 247665	COMMUNICATION CENTER FOR THE	251.19
53100	...	CIRCUIT COURT			Total:	168 5237.62
53300	320	DUES AND MEMBERSHIPS	07/10/14	Ck# 247320	TENNESSEE BAR ASSOCIATION	295.00
53300	355	TRAVEL	07/31/14	Ck# 247686	TENNESSEE GENERAL SESSIONS	175.00
53300	435	OFFICE SUPPLIES	07/24/14	Ck# 247546	POCKET PRESS, INC.	71.92
53300	...	GENERAL SESSIONS COURT			Total:	3 541.92
53330	307	COMMUNICATION	07/31/14	Ck# 247689	VERIZON WIRELESS	228.38
53330	351	RENTALS/OCCUPANCY	07/17/14	Ck# 247433	CANON SOLUTIONS AMERICA, INC.	139.09



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ACCNT OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
53330 435	OFFICE SUPPLIES	07/10/14	Ck# 247300	BARBARA HORTON	5.82
53330 ...	DRUG COURT.....			Total: 3	373.29
53400 320	DUES AND MEMBERSHIPS	07/24/14	Ck# 247532	COUNTY OFFICIALS ASSOCIATION	527.00
53400 334	MAINTENANCE AGREEMENTS	07/17/14	Ck# 247455	LOCAL GOVERNMENT CORPORATION	8775.00
53400 351	RENTALS	07/17/14	Ck# 247433	CANON SOLUTIONS AMERICA, INC.	188.00
53400 435	OFFICE SUPPLIES	07/24/14	Ck# 247536	DELUXE FOR BUSINESS	75.97
53400 ...	CHANCERY COURT.....			Total: 4	9565.97
53500 307	COMMUNICATION	07/31/14	Ck# 247689	VERIZON WIRELESS	41.38
53500 320	DUES & MEMBERSHIPS	07/10/14	Ck# 247291	EAST TN COUNCIL/CHILDREN&YOUTH	25.00
53500 351	RENTALS	07/17/14	Ck# 247433	CANON SOLUTIONS AMERICA, INC.	139.09
53500 435	OFFICE SUPPLIES	07/24/14	Ck# 247551	SOFTTEC, INC.	3400.00
53500 524	IN-SERVICE/STAFF DEVELOPMENT	07/17/14	Ck# 247473	TN COUNCIL OF JUVENILE AND	165.00
53500 ...	JUVENILE COURT.....			Total: 5	3770.47
53920 334	MAINTENANCE AGREEMENTS	07/24/14	Ck# 247524	AUTOCLEAR LLC/SCAN-TECH	2600.00
54110 307	COMMUNICATION	07/03/14	Ck# 247254	CHRIS BELL	50.00
54110 320	DUES & MEMBERSHIPS	07/03/14	Ck# 247276	TN SHERIFFS' ASSOCIATION, INC	2500.00
54110 320	DUES & MEMBERSHIPS	07/10/14	Ck# 247312	R.O.C.I.C.	300.00
54110 334	MAINTENANCE AGREEMENTS	07/17/14	Ck# 247449	J2 SOFTWARE SOLUTIONS, INC	750.00
54110 334	MAINTENANCE AGREEMENTS	07/24/14	Ck# 247552	SOUTHERN SOFTWARE, INC.	1020.00
54110 338	MAINT & REPAIR SER - VEHICLES	07/03/14	Ck# 247261	WADE A TOBIN	56.00
54110 338	MAINT & REPAIR SER - VEHICLES	07/17/14	Ck# 247436	MATTHEW AYERS	574.00
54110 338	MAINT & REPAIR SER - VEHICLES	07/31/14	Ck# 247669	KENNY DRINNON	181.98
54110 351	RENTALS	07/17/14	Ck# 247433	CANON SOLUTIONS AMERICA, INC.	229.27
54110 353	TOW-IN SERVICES	07/10/14	Ck# 247316	RONALD TIPTON	25.00
54110 353	TOW-IN SERVICES	07/24/14	Ck# 247554	RONALD TIPTON	20.00
54110 353	TOW-IN SERVICES	07/31/14	Ck# 247683	RONALD TIPTON	45.00
54110 355	TRAVEL	07/17/14	Ck# 247456	CARRIE MCCANN	45.50
54110 425	GASOLINE	07/17/14	Ck# 247481	CHARLES WILLIAMS	50.52
54110 431	LAW ENFORCEMENT SUPPLIES	07/31/14	Ck# 247674	LED EMERGENCY LIGHTING, INC	851.98
54110 435	OFFICE SUPPLIES	07/10/14	Ck# 247307	NATIONAL NOTARY ASSOCIATION	46.95
54110 524	IN-SERVICE/STAFF DEVELOPMENT	07/17/14	Ck# 247469	TIBRS USER GROUP	105.00
54110 524	IN-SERVICE/STAFF DEVELOPMENT	07/24/14	Ck# 247556	TN LAW ENFORCEMENT TRAINING	100.00
54110 716	LAW ENFORCEMENT EQUIPMENT	07/24/14	Ck# 247541	LESS LETHAL LLC	4108.54
54110 ...	SHERIFF'S DEPARTMENT.....			Total: 19	11059.74
54210 334	MAINTENANCE AGREEMENTS	07/17/14	Ck# 247465	SOUTH WESTERN COMM., INC.	4780.00
54210 335	MAINTENANCE AND REPAIR SERVICE	07/31/14	Ck# 247664	CITY ELECTRIC SUPPLY	86.16
54210 336	MAINT & REPAIR SER - EQUIPMENT	07/17/14	Ck# 247478	VALLEY PROTEINS, INC.	225.00
54210 340	MEDICAL & DENTAL SERVICES	07/17/14	Ck# 247437	CORRECTHEALTH, LLC	22162.21
54210 340	MEDICAL & DENTAL SERVICES	07/24/14	Ck# 247530	CORRECTHEALTH, LLC	26162.21
54210 351	RENTALS	07/17/14	Ck# 247433	CANON SOLUTIONS AMERICA, INC.	184.30
54210 410	CUSTODIAL SUPPLIES	07/10/14	Ck# 247289	CHEM CLEAN SYSTEMS LLC	169.97
54210 410	CUSTODIAL SUPPLIES	07/17/14	Ck# 247434	CHEM CLEAN SYSTEMS LLC	139.97
54210 410	CUSTODIAL SUPPLIES	07/17/14	Ck# 247451	KEL-SAN, INC.	505.56
54210 410	CUSTODIAL SUPPLIES	07/24/14	Ck# 247528	CHEM CLEAN SYSTEMS LLC	89.99
54210 410	CUSTODIAL SUPPLIES	07/31/14	Ck# 247663	CHEM CLEAN SYSTEMS LLC	369.94





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ACCNT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
54210	410	CUSTODIAL SUPPLIES	07/31/14	Ck# 247673	KEL-SAN, INC.	1278.40
54210	422	FOOD SUPPLIES	07/24/14	Ck# 247558	WALMART COMMUNITY BRC	124.89
54210	524	IN-SERVICE/STAFF DEVELOPMENT	07/10/14	Ck# 247321	TN CORRECTIONS INSTITUTE	200.00
54210	599	OTHER CHARGES	07/17/14	Ck# 247457	MED EXPRESS, INC	831.30
54210	599	OTHER CHARGES	07/31/14	Ck# 247682	SPORTS PAGE SCREEN PRINTING	552.00
54210	...	JAIL.....			Total: 16	57861.90
54250	307	COMMUNICATIONS	07/31/14	Ck# 247689	VERIZON WIRELESS	35.28
54250	435	OFFICE SUPPLIES	07/31/14	Ck# 247659	BULLZYE FIRE EXTINGUISHER CO.	66.00
54250	435	OFFICE SUPPLIES	07/31/14	Ck# 247673	KEL-SAN, INC.	205.39
54250	499	OTHER SUPPLIES AND MATERIALS	07/24/14	Ck# 247539	HAMBLÉN COUNTY CLERK	17.50
54250	...	WORK RELEASE PROGRAM.....			Total: 4	324.17
54410	599	OTHER CHARGES (EMERGENCY)	07/17/14	Ck# 247445	HAMBLÉN COUNTY CLERK	17.50
54490	316	CONTRIBUTIONS	07/10/14	Ck# 247298	HAMBLÉN COUNTY E.C.D. / 911	42448.13
55110	309	CONTRACTS WITH GOVERNMENT AGEN	07/10/14	Ck# 247324	TOWN & COUNTRY LOCK & KEY	52.00
55110	309	CONTRACTS WITH GOVERNMENT AGEN	07/17/14	Ck# 247428	ADRIAN HALE PEST CONTROL INC.	540.00
55110	309	CONTRACTS WITH GOVERNMENT AGEN	07/17/14	Ck# 247433	CANON SOLUTIONS AMERICA, INC.	17.45
55110	309	CONTRACTS WITH GOVERNMENT AGEN	07/17/14	Ck# 247442	ENGLISH MOUNTAIN COFFEE	95.00
55110	309	CONTRACTS WITH GOVERNMENT AGEN	07/17/14	Ck# 247461	MURRELL BURGLAR ALARM CO. INC.	882.44
55110	309	CONTRACTS WITH GOVERNMENT AGEN	07/24/14	Ck# 247522	ADVANCED COMMUNICATIONS, INC.	1508.99
55110	309	CONTRACTS WITH GOVERNMENT AGEN	07/24/14	Ck# 247523	ATMOS ENERGY	67.40
55110	309	CONTRACTS WITH GOVERNMENT AGEN	07/31/14	Ck# 247658	BRISCALL ELECTRIC INC	300.00
55110	309	CONTRACTS WITH GOVERNMENT AGEN	07/31/14	Ck# 247675	MORRISTOWN UTILITIES	2050.00
55110	...	LOCAL HEALTH CENTER.....			Total: 9	5513.28
55120	316	HUMANE SOCIETY	07/31/14	Ck# 247676	MORRISTOWN-HAMBLÉN HUMANE SOC.	11125.00
56700	307	COMMUNICATION	07/31/14	Ck# 247689	VERIZON WIRELESS	43.17
56700	336	MAINTENANCE AND REPAIR SERVICE	07/24/14	Ck# 247558	WALMART COMMUNITY BRC	169.80
56700	338	MAINTENANCE AND REPAIR SERVICE	07/17/14	Ck# 247475	TRI-COUNTY POWER EQUIPMENT	88.63
56700	412	DIESEL FUEL	07/17/14	Ck# 247480	VOYAGER FLEET SYSTEMS INC	58.50
56700	415	ELECTRICITY	07/17/14	Ck# 247430	APPALACHIAN ELECTRIC COOP	23.70
56700	425	GASOLINE	07/17/14	Ck# 247480	VOYAGER FLEET SYSTEMS INC	89.21
56700	499	OTHER SUPPLIES AND MATERIALS	07/17/14	Ck# 247440	JUDY CROCKETT	38.39
56700	506	LIABILITY INSURANCE	07/17/14	Ck# 247466	STRATE INSURANCE GROUP	2314.75
56700	513	WORKMAN'S COMPENSATION INSURAN	07/17/14	Ck# 247466	STRATE INSURANCE GROUP	1113.75
56700	599	OTHER CHARGES	07/24/14	Ck# 247520	ACE HARDWARE OF MORRISTOWN	10.79
56700	...	PARK.....			Total: 10	3950.69
58110	307	COMMUNICATION	07/03/14	Ck# 247260	JEFFREY DILLARD	65.00
58110	399	OTHER CONTRACTED SERVICES	07/24/14	Ck# 247557	EDDIE TURNER	63.82
58110	399	OTHER CONTRACTED SERVICES	07/31/14	Ck# 247642	NATE COMPTON	100.00
58110	399	OTHER CONTRACTED SERVICES	07/31/14	Ck# 247643	BRANDON COLE	10100.00
58110	399	OTHER CONTRACTED SERVICES	07/31/14	Ck# 247648	BILLY PARVIN dba PARVIN MUSIC	200.00
58110	399	OTHER CONTRACTED SERVICES	07/31/14	Ck# 247649	RHYTHM AND BEARDS	200.00
58110	399	OTHER CONTRACTED SERVICES	07/31/14	Ck# 247650	MIKE RUSSELL	100.00
58110	399	OTHER CONTRACTED SERVICES	07/31/14	Ck# 247651	EDDIE SELF	200.00



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ACCT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
58110	399	OTHER CONTRACTED SERVICES	07/31/14	Ck# 247657	JOHN WORLEY	150.00
58110	599	OTHER CHARGES	07/10/14	Ck# 247278	A-1 EQUIPMENT RENTAL	27.08
58110	...	TOURISM.....			Total: 10	11205.90
58600	506	LIABILITY INSURANCE	07/17/14	Ck# 247466	STRATE INSURANCE GROUP	120461.75
58600	513	WORKER'S COMP. INS.	07/17/14	Ck# 247466	STRATE INSURANCE GROUP	37530.25
58600	515	LIABILITY CLAIMS	07/10/14	Ck# 247314	PHYLLIS SHROPSHIRE	1335.00
58600	...	EMPLOYEE BENEFITS.....			Total: 3	159327.00
58900	310	CONTRACTS WITH OTHER PUBLIC AG	07/17/14	Ck# 247441	EAST TN DEVELOPMENT DIST	5003.52
*101*		GENERAL FUND (101).....			Total: 312	432561.77



FUND: 116 SOLID WASTE/SANITATION (116)  
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ACCNT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
55710	336	MAINTENANCE AND REPAIR SERVICE	07/24/14	Ck# 021996	FASTENAL COMPANY	149.00
55710	353	TOW-IN SERVICES	07/31/14	Ck# 022000	LYNN MALONE'S WRECKER SERVICE	175.00
55710	499	OTHER SUPPLIES AND MATERIALS	07/24/14	Ck# 021995	ELLIOTT BOOTS	100.00
55710	506	LIABILITY INSURANCE	07/17/14	Ck# 021994	STRATE INSURANCE GROUP	14907.00
55710	513	WORKMAN'S COMPENSATION INSURAN	07/17/14	Ck# 021994	STRATE INSURANCE GROUP	13921.00
55710	...	SANITATION MANAGEMENT.....		Total:	5	29252.00
*116* SOLID WASTE/SANITATION (116).....Total:						5 29252.00



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

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ACCT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID	
61000	307	TELEPHONE	07/17/14	Ck# 039547	COMCAST CABLE	66.03	
61000	307	TELEPHONE	07/31/14	Ck# 039587	VERIZON WIRELESS	202.44	
61000	320	TENN COUNTY SERVICE DUES	07/17/14	Ck# 039558	TENNESSEE COUNTY HIGHWAY	2821.00	
61000	320	TENN COUNTY SERVICE DUES	07/17/14	Ck# 039559	TN HIGHWAY OFFICIALS FOR	150.00	
61000	348	POSTAGE & BOX RENT	07/17/14	Ck# 039557	SUNTRUST BANKCARD, N.A.	1047.68	
61000	415	ELECTRICITY	07/24/14	Ck# 039567	HOLSTON ELECTRIC COOPERATIVE	1014.90	
61000	454	WATER & SEWER	07/24/14	Ck# 039569	MORRISTOWN UTILITIES	77.00	
61000	506	COMP GENERAL LIAB INSURANCE	07/17/14	Ck# 039556	STRATE INSURANCE GROUP	12747.50	
61000	599	OTHER CHARGES	07/17/14	Ck# 039550	HAMBLEN COUNTY CLERK	17.50	
61000	599	OTHER CHARGES	07/24/14	Ck# 039562	BIG M JANITORIAL	414.30	
61000	599	OTHER CHARGES	07/24/14	Ck# 039566	HAMBLEN COUNTY CLERK	17.50	
61000	599	OTHER CHARGES	07/31/14	Ck# 039584	MUS FIBERNET	189.00	
61000	...	ADMINISTRATION.....		Total:	12	18764.85	
62000	312	CONTRACTS WITH PRIVATE AGENCIE	07/24/14	Ck# 039568	LAKeway TREE SERVICE	700.00	
62000	351	RENTAL EQUIPMENT	07/17/14	Ck# 039543	A-1 EQUIPMENT RENTAL	78.00	
62000	351	RENTAL EQUIPMENT	07/31/14	Ck# 039581	A-1 EQUIPMENT RENTAL	1210.76	
62000	404	ASPHALT - HOT MIX	07/17/14	Ck# 039554	NEWPORT PAVING & READY MIX	2668.20	
62000	443	ROAD SIGNS & STRIPING	07/24/14	Ck# 039563	CUSTOM PRODUCTS	226.62	
62000	443	ROAD SIGNS & STRIPING	07/24/14	Ck# 039565	FASTENAL COMPANY	318.56	
62000	...	HIGHWAY AND BRIDGE MAINTENANCE.....		Total:	6	5202.14	
63100	416	MACHINE & EQUIPMENT PARTS	07/24/14	Ck# 039564	DICKSON CO. EQUIPMENT CO, INC.	1573.54	
63100	416	MACHINE & EQUIPMENT PARTS	07/31/14	Ck# 039582	DICKSON CO. EQUIPMENT CO, INC.	3801.60	
63100	424	GARAGE SUPPLIES	07/31/14	Ck# 039583	HOLSTON GASES	94.91	
63100	433	LUBRICANTS	07/17/14	Ck# 039552	LUBRICORP	615.99	
63100	...	OPERATION AND MAINTENANCE OF EQUIPMENT.....		Total:	4	6086.04	
66000	513	WORKMANS COMPENSATION	07/17/14	Ck# 039556	STRATE INSURANCE GROUP	29147.00	
66000	513	WORKMANS COMPENSATION	07/24/14	Ck# 039561	BERKLEY NET UNDERWRITERS	29.00	
66000	...	EMPLOYEE BENEFITS.....		Total:	2	29176.00	
*131* HIGHWAY FUND (131).....Total:						24	59229.03





**BID-PUBLIC OFFICIALS BONDS**

Motion by Louis Jarvis, seconded by Tim Dennison to approve the bid from State Insurance Company for the Public Officials Bonds.

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

9b.

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

Majority Vote &gt;

**BUDGET AMENDMENT-COUNTY CLERK**

Motion by Louis Jarvis, seconded by Paul Lebel to approve the budget amendment for the County Clerk in the amount of \$11,000.

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

9c1

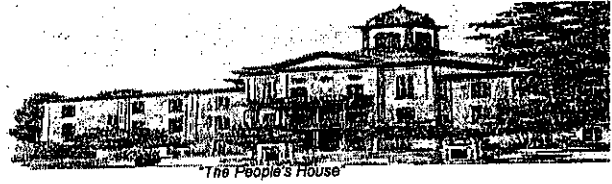
Passed (13 YES - 0 NO - 0 ABS - 1 Absent)

Majority Vote &gt;

Hamblen County Commission  
Finance Committee

Month AUGUST

Year 2014



Fund #101

DEPT: COUNTY CLERK

Account Number	Description	Increase	Decrease
	<b>APPROPRIATIONS:</b>		
	<b>COUNTY CLERK</b>		
	<b>Increase Appropriations</b>		
52500.709	Data Processing	11,000	
	<b>TOTAL Appropriations</b>	<b>11,000</b>	
	<b>FUND BALANCE:</b>		
	<b>Decrease Fund Balance</b>		
34510.000	Restricted for General Government		11,000
	<b>TOTAL FUND BALANCE</b>		<b>11,000</b>

Brief Descriptions of issue:

To appropriate restricted funds for the purchase of data equipment necessary in the issuance of titles and registrations. These revenues are received from the State of Tennessee by the County Clerk for issuing titles and registrations. This appropriation was excluded from the original budget while awaiting further guidance and clarification on recently enacted state legislation.

Signature: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

*[Handwritten Signature]*  
*Chief Deputy Clerk*  
*8-4-14*

For Finance Department Only:

Reviewed by: \_\_\_\_\_

Budget Amendment: \_\_\_\_\_

Date: \_\_\_\_\_



**BUDGET AMENDMENT-GENERAL FUND**

Motion by Louis Jarvis, seconded by Larry Carter to approve the budget amendment for the Administration of Sex Offender Registry in the amount of \$4,930.

<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>

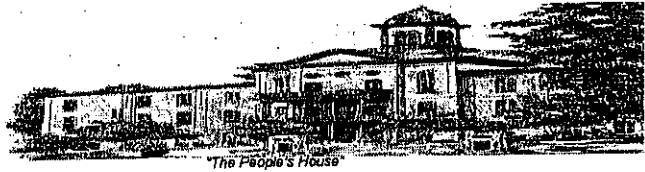
<b>L. Carter</b>	<b>(2) YES</b>
<b>VChair H. Shipley</b>	<b>YES</b>
<b>N. Phillips</b>	<b>Absent</b>
<b>W. NeSmith</b>	<b>YES</b>
<b>T. Goins</b>	<b>YES</b>
<b>D. Wampler</b>	<b>YES</b>
<b>L. Jarvis</b>	<b>(M) YES</b>

9c2

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

Majority Vote &gt;

Hamblen County Commission  
Finance Committee



Month AUGUST Year 2014

Fund #101

DEPT: ADMINISTRATION OF SEX OFFENDER REGISTRY

Account Number	Description	Increase	Decrease
	<b>APPROPRIATIONS:</b>		
	<b>ADMINISTRATION OF SEX OFFENDER REGISTRY</b>		
	<b>Increase Appropriations</b>		
54160.334	Maintenance Agreements		1,425
54160.709	Data Processing Equipment	4,930	
	<b>TOTAL Appropriations</b>	<b>4,930</b>	
	<b>FUND BALANCE:</b>		
	<b>Decrease Fund Balance</b>		
34157.000	Reserved for Sexual Offender Registration		3,505
	<b>TOTAL FUND BALANCE</b>		<b>3,505</b>

Brief Descriptions of issue:

To appropriate restricted funds for the purchase of data equipment necessary for document storage related to the sex offender registry. This was presented in the original budget as a maintenance agreement. However, once the finance department received the necessary paperwork, it was determined that the vendor was proposing a capital lease. The outright purchase of the equipment results is more favorable.

Signature: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

*Jim Beth Vaughn*  
SOR Clerk  
8-5-2014

For Finance Department Only:

Reviewed by: \_\_\_\_\_

Budget Amendment: \_\_\_\_\_

Date: \_\_\_\_\_



**EMS RESOLUTION AMENDMENT**

Motion by Dana Wampler, seconded by Larry Carter to approve the EMS Resolution Amendment as presented.

<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>Absent</b>
<b>T.Dennison</b>	<b>YES</b>	<b>W. NeSmith</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>(M) YES</b>
<b>P. LeBel</b>	<b>YES</b>	<b>L. Jarvis</b>	<b>YES</b>

10a

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

Majority Vote &gt;

Thereupon, meeting adjourned at 5:55 p.m.



## **RESOLUTION**

### **RESOLUTION ESTABLISHING RESTRICTIONS AND REGULATIONS FOR THE OPERATION OF PATIENT TRANSPORT SERVICES WITHIN HAMBLÉN COUNTY AS PROVIDED BY TENNESSEE CODE ANNOTATED 7-61-103**

**WHEREAS**, under the provisions of Tennessee Code Annotated 7-61-103, the governing body of any county may adopt and enforce reasonable regulations for the protection of the public welfare; and

**WHEREAS**, the Hamblen County Board of Commissioners desires to establish ambulance regulations in Hamblen County with the intention to regulate any and all other private services that may wish to operate in Hamblen County; and

**WHEREAS**, to establish regulations for ambulance, convalescent, and invalid transport services and vehicles operating in Hamblen County which charge for those services; and

**WHEREAS**, to guarantee the integrity and enhance the level of emergency medical services in Hamblen County, it is the desire of this legislative body that said regulations be established and that a regulatory board be created to oversee and enforce these regulations;

**NOW THEREFORE, BE IT RESOLVED** that there is hereby created the Hamblen County Emergency Medical Service Regulatory Board, which shall consist of three (3) persons, the standing permanent member being the Hamblen County Emergency Management Agency director, and the remaining members shall be (1) an emergency department physician or such other physician who has emergency medicine expertise, and (2) an EMS professional who shall not be associated with any ambulance service operating in Hamblen County.

The emergency room physician shall be appointed by the County Mayor and confirmed by the Hamblen County Board of Commissioners and shall practice emergency room medicine in one of the two local hospital emergency departments, being Morristown Hamblen Healthcare System and Lakeway Regional Hospital.

The EMS professional shall also be appointed by the County Mayor and confirmed by the Hamblen County Commission. The emergency department physician or other appointed physician upon appointment shall serve an initial term of two (2) years and the EMS professional shall serve a term of three (3) years, with the succeeding physician and EMS professional each to serve a three (3) year term.

It shall be the responsibility of the Hamblen County EMS Regulatory Board to assure that the regulations established herein are enforced and the Board shall have the power to suspend ambulance service by any service doing business within Hamblen County which fails to comply with

these regulations. Recommendation may be made by the Board to the County Board of Commissioners to terminate the certificate of authority of both primary emergency ambulance service, and terminate any service operating hereunder. Whenever possible the Commission shall give the service a 60-day notice of its intent to terminate the authority given herein.

**FURTHER RESOLVED**, it shall be the responsibility of the Board to receive the qualifications from both primary emergency patient transport services and secondary ambulance services seeking to transport patients for hire within Hamblen County and recommend issuance of a certificate of authority for ambulance service within each category to the County Board of Commissioners. Any such certificate of authority awarded shall be in effect for a three (3) year term and at the expiration of the three (3) year term or at such earlier time as may be necessary due to non-compliance or vacancy.

**FURTHER RESOLVED** by the Board of County Commissioners of Hamblen County, Tennessee that the attached regulations for new and current ambulance services, convalescent services, or invalid transport services operating in Hamblen County and charging for their services is hereby adopted. (See attached Regulations for Primary and Secondary Services.)

**BE IT FURTHER RESOLVED**, that from and after the effective date of this resolution, Hamblen County shall issue one (1) primary certificate of authority and secondary certificates of authority for qualifying ambulance service operators in Hamblen County, upon recommendation by the Hamblen County Emergency Medical Services Regulatory Board and selection by the Board of County Commissioners. After October 1, 2014, no ambulance services shall operate in Hamblen County without said certificate of authority except as set out in the Regulations adopted herein.

**BE IT FURTHER RESOLVED**, that all orders or resolutions in conflict with this resolution are hereby repealed as such conflict exists and this resolution shall become effective upon its passage. All ambulance services desiring to operate in Hamblen County shall respond to a request for qualifications issued by the Board created herein, whereupon, the Board will make its recommendations as set out above.

Duly passed and approved this 23 day of January, 2014.

Amended this 21<sup>st</sup> day of August 2014.

Hamblen County Board of Commissioners

By: 

Stancil Ford, Chairman

APPROVED:

By: 

Bill Brittain, Hamblen County Mayor

ATTEST:

By: 

Linda Wilder, Hamblen County Clerk

Thursday, August 21, 2014

Hamblen County Legislative Body

REGULAR CALENDAR

Order #	Vote	Item
1		<b>Recognition</b> a. Employee Recognition b. Commissioner Recognition
2	Vote	<b>Appointments and Nominations</b> a. Morristown-Hamblen Library Board
3		<b>Public Official Bonds (Chairman Stancil Ford)</b> a. None
4		<b>Recess as Hamblen County Legislative Body Open Public Hearing (Commission Chairman Stancil Ford)</b> a. Resolution to Amend the Zoning Map of Hamblen County, Tennessee, by Rezoning Tax Map 013P, Group D, Parcel 009.00, District 04, 7714 E.A.J. Hwy, Whitesburg, TN 37891 from C-1 to R-2 b. Resolution to Amend the Zoning Map of Hamblen County, Tennessee, by Rezoning Tax Map 056, Parcel 078.00, District 05, 2474 White Oak Grove Road, Morristown, TN 37813 from R-1 to A-1 <b>Close Public Hearing, Reconvene as Hamblen County Legislative Body (Commission Chairman Stancil Ford)</b>
5	Vote  Vote	<b>Rezoning Resolution Vote (Commission Chairman Stancil Ford)</b> a. Resolution to Amend the Zoning Map of Hamblen County, Tennessee, by Rezoning Tax Map 013P, Group D, Parcel 009.00, District 04, 7714 E.A.J. Hwy, Whitesburg, TN 37891 from C-1 to R-2 b. Resolution to Amend the Zoning Map of Hamblen County, Tennessee, by Rezoning Tax Map 056, Parcel 078.00, District 05, 2474 White Oak Grove Road, Morristown, TN 37813 from R-1 to A-1
6	Vote Vote	<b>Calendar and Rules Committee Report (Chairman Paul LeBel)</b> a. Approval of Consent Calendar Items b. Approval of Regular Calendar Items
7	Vote	<b>Approval of Consent Calendar (Chairman Stancil Ford)</b> a. Consent Calendar
8	Vote Vote Vote	<b>Public Services Committee (Chairman Herbert Harville)</b> a. Animal Control/Animal Shelter Services Contract with Morristown Hamblen Humane Society b. Atmos Energy Franchise Agreement c. Signage of No Alcohol Permitted at Cherokee Park
9	Vote Vote  Vote Vote	<b>Finance Committee (Chairman Louis "Doe" Jarvis)</b> a. Approval of Monthly Checks b. Public Official Bond Bid c. Budget Amendments I. General Fund (#101) County Clerk II. General Fund (#101) Administration of Sex Offender Registry
10	Vote	<b>Public Safety Committee (Chair Nancy Phillips)</b> a. EMS Resolution Amendment
11		<b>Announcements / Informational Items / Upcoming Meeting Dates (Chairman Stancil Ford)</b> a. August 26 and 27, 2014 – County Officials Orientation Program 2014 b. August 28, 2014 - Swearing-In Ceremony – 6:30 p.m. - Third Floor Large Courtroom c. September 8, 2014 - Committee Meetings at 11:30 a.m. - Health Dept. Conference Room d. September 10, 2014 – Tennessee County Commissioners Association (TCCA) Regional Meeting e. September 18, 2014 - County Commission Meeting: at 5 p.m. - Third Floor Large Courtroom
12		<b>Adjournment (Chairman Stancil Ford)</b>