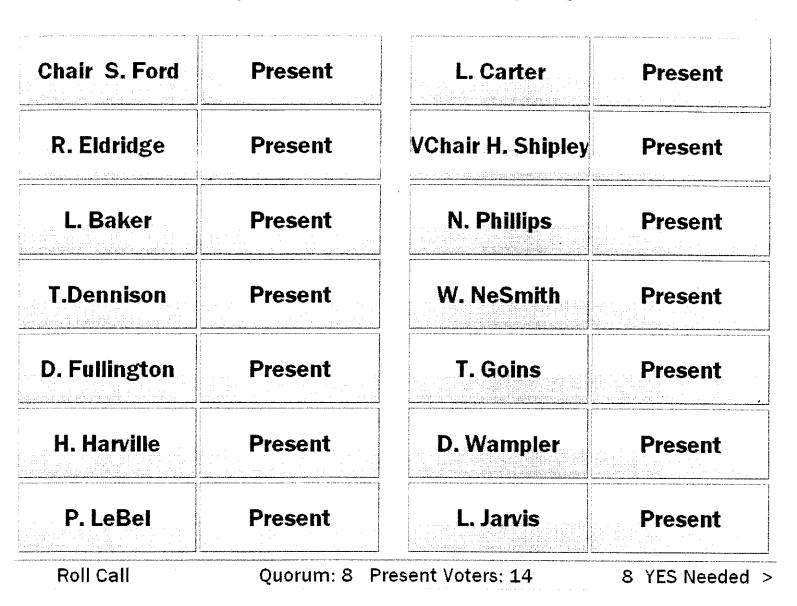
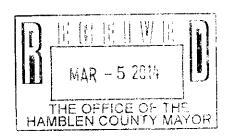
This is to certify that these minutes were approved by the Hamblen County Legislative Body on

arch 20,2014 0 20 Stancil Ford, Chairman

Linda Wilder, Hamblen County Clerk

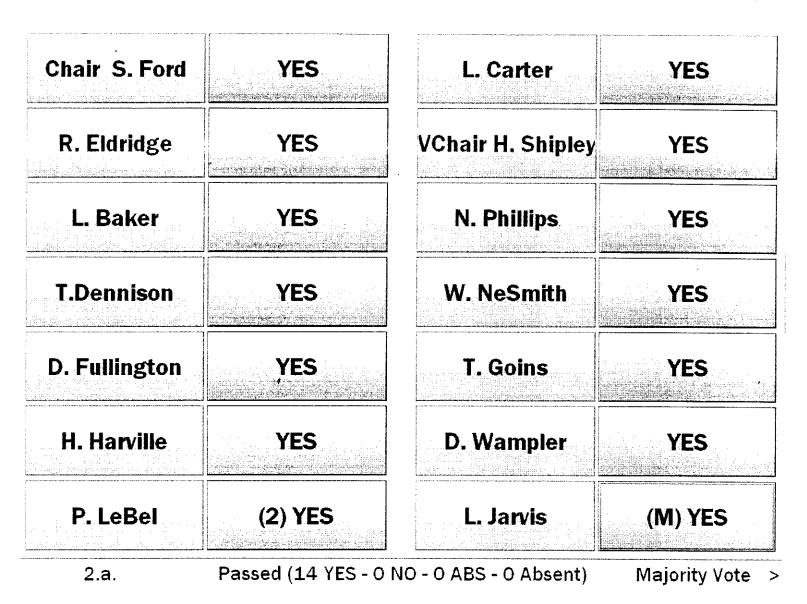
BE IT REMEMBERED that the Legislative Body Session for Hamblen County, Tennessee met at its regular monthly meeting on February 20, 2014 at 5:00 p.m. in the Hamblen County Courthouse with the Honorable Stancil Ford presiding.





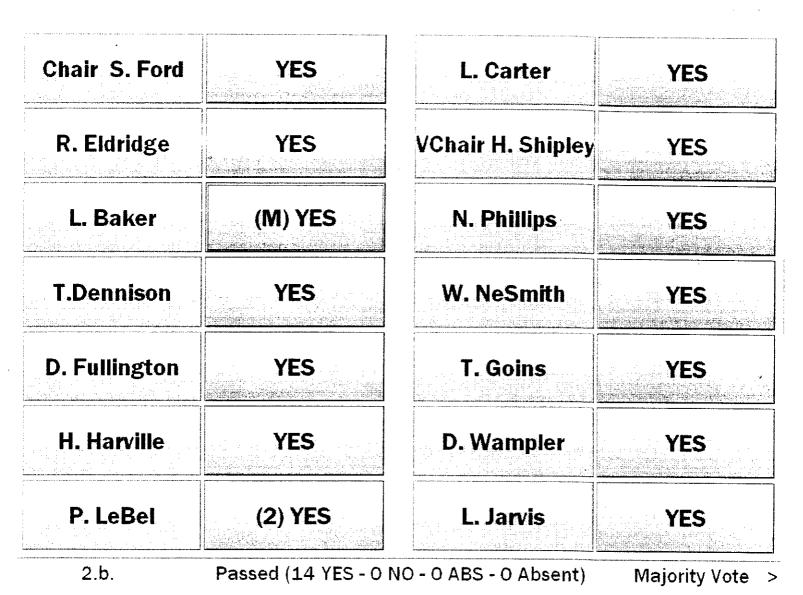
EMS REGULATORY BOARD-EMERGENCY MEDICINE PHYSICIAN

Motion by Louis Jarvis, seconded by Paul Lebel to accept Mayor Bill Brittain's recommendation to appoint Dr. Mark Harrell to the EMS Regulatory Board / Emergency Medicine Physician.



EMS REGULATORY BOARD-MEDICAL SERVICE PROFESSIONAL

Motion by Larry Baker, seconded by Paul Lebel to accept Mayor Bill Brittain's recommendation to appoint Rick Valentine to the EMS Regulatory Board/Emergency Medical Service Professional.

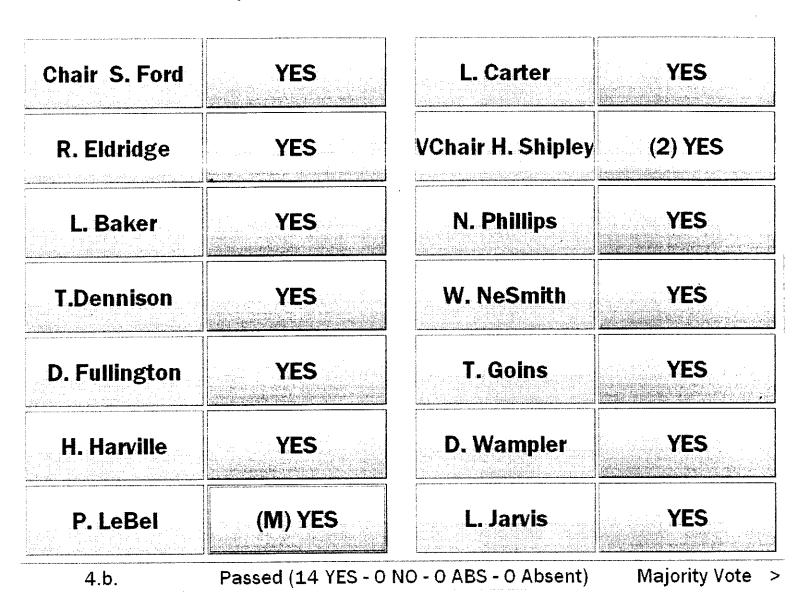


CONSENT CALENDAR ITEMS Motion by Paul Lebel, seconded by Louis Jarvis to approve the consent calendar •

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

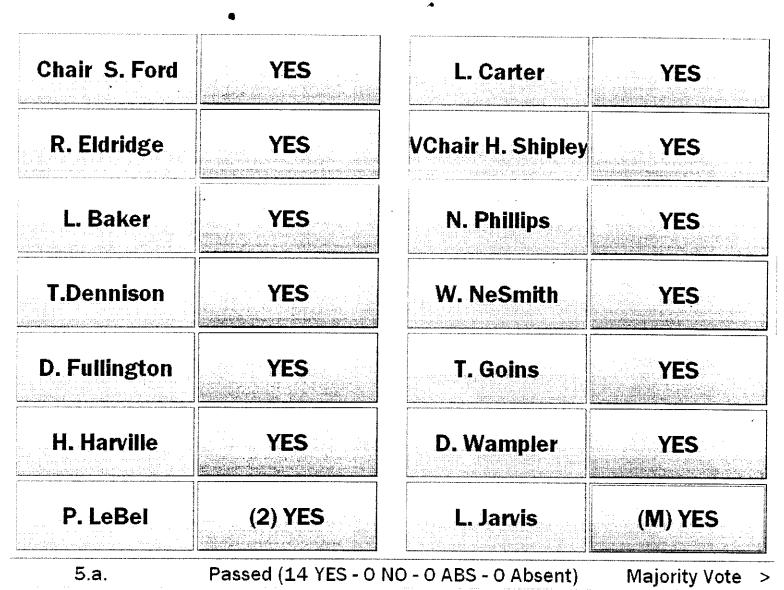
REGULAR CALENDAR ITEMS

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



CONSENT CALENDAR

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



CONSENT CALENDAR

Hamblen County Legislative Body

rder #	Item	Placed From
	Approval of the Previous Month's Minutes a. Hamblen County Commission Meeting – January 23, 2013	Chairman Stancil Ford
2	Approval of Notaries	County Clerk Linda Wilder
3	Operating Summaries – January 2014	Finance Committee
4	County Mayor's Report – February 2014	Finance Committee
5	Budget Amendment Approved by County Mayor a. Fund #176 – Highway Capital Projects b. Fund #101 – Sheriff's Dept.	Finance Committee
6	County Attorney Invoices - January 2014	Finance Committee
7	Planning Commission Building Permit Report - January 2014	Finance Committee
8	Coroner's Report - January 2014	Finance Committee
9	Notification of the placement of the Crockett Tavern Museum in the National and Tennessee Registers of Historic Places	Finance Committee

C

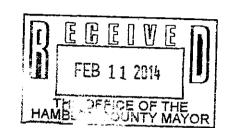
CERTIFICATE OF ELECTION OF NOTARIES PUBLIC

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 2014 MEETING OF THE GOVERNING BODY: NOTARY PUBLIC DURING THE 706-

NAME	HOME ADDRESS	HOME PHONE	BUSINESS ADDRESS	BUSINESS PHONE	SURETY
1. SUSAN E CARSON	215 MOHAWK ST MORRISTOWN TN 37813	423-312-7295	1840 COUNTRY CLUB DR MORRISTOWN TN 37814	423-586-5322	STRATE INSURANCE
2. TIMIA JANEA COFFMAN	520 HUBBLE ST MORRISTOWN TN 37814	423-312-5858	441 WEST MAIN ST MORRISTOWN TN 37815	423-586-4121	WELLS FARGO
3. MAXINE R CRAIG	1339 APPALACHIAN TRACE MORRISTOWN TN 37814	423-587-6213			MICHELLE A BACON PHILLIP S BACON
4. MATTHEW B EVANS	450 LOCHMERE DRIVE MORRISTOWN TN 37814	423-7 36- 9188	818 WEST 1ST NORTH ST MORRISTOWN TN 37814	423587 280 0	C. DWAINE EVANS GWENDOLYNN B DRINNON
5. DAVID JEROME GIBSON	511 MC GHEE AVENUE MORRISTOWN TN 37814	423-312-6222			STATE FARM
6. PAUL KELLEY HINSLEY	1090 MOUNTAIN LAUREL RD MORRISTOWN TN 37814	423-586-8213	518 WEST 3RD NORTH ST MORRISTOWN TN 37814	5871131	STRATE INSURANCE
7. RONALD R HOWERTON	5730 CHARLENE DR RUSSELLVILLE TN 37860		807 EASTWOOD CIR MORRISTOWN TN 37814		MERCHANTS BONDINE CO
8. CELESTE RENEE JARNIGAN	376 BALCH ST MORBISTOWN TN 37813	423-231-7700	500 S DAVY CROCKETT PARKWAY MORRISTOWN TN 37814	4235852622	RLI BIBLE INS COMPANY
9. RONNY MCDANIEL	7753 HOSKINS ROAD TALBOTT TN 37877	865-475-7936	1725 WEST 1ST NORTH ST MORRISTOWN TN 37814	423-586-2471	MERCHANTS BONDING
10. DAVID CLINTON QUILLEN	2620 MOUNTAIN VIEW DRIVE	000-748-0901	448 HIGHWAY 25E BEAN STATION TN.37708	2354640	BEVERLY QUILLEN CLARK QUILLEN
11. MELISSA FERGUSON SHELTON	4713 BLUE SPRINGS PARKWAY GREENEVILLE TN 37743	423-639-0015	500 S DAVY CROCKETT PARKWAY MORRISTOWN TN 37813	4235856846	RLI BIBLE INS AGENCY
12. TERRI MARIE TUEMLER	5607 BROWNING WAY RUSSELLVILLE TN 37860	423-736-6508	420 W MORRIS BLVD MORRISTOWN TN 37813	4235867509	FARM BUREAU INSURANCE
13. JONATHAN WADE WEAVER	622 WEST GRINNELL CR KNOXVILLE TN 37924	865-202-4981	2307 WEST A J HWY STE 110 MORRISTOWN TN 37814	4235855062	WESTERN SURETY
14. NANCY B WELLS	875 MINE RD NEW MARKET TN 37820	865-475-8605	1840 COUNTRY CLUB DRIVE MORRISTOWN TN 37814	423-586-5322	STRATE INSURANCE
15. LORETTA YATES	381 ROBERTSON CREEK RD BULLS GAP TN 37711	864-907-3323	1437 WEST MORRIS BLVD MORRISTOWN TN 37813	423-587-5207	MERCHANTS BONDING COMPANY

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Back to Regular Calendar





inda Ylilderfer SIGNATURE

CLERK OF THE COUNTY OF HAMBLEN, TENNESSEE

2-11-2014 DATE

2.42.2

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SEL: Year	Fnd Accnt Obj Gp Sub Loc. Pgm		ACCOUNTS & BUD	CET C		-	
			L FUND (101)	ue i s	•	Pi	AGE: 1
ROM: 2013	101 50000 000 00 000 0000 000		ITURE REPORT		•		- 07 - 2014
	101 99999 000 00 000 0000 000		TE: 01/31/2014	-		re 07	b 03, 2014
				==================			:33 AM
	· .	APPROPRIATION				AVAILABLE	AVL FNDS
ACCOUNT/DI	ESCRIPTION	AMOUNT			ENCUMBRANCES		%OF BUDG
							SECCESSES
	COUNTY COMMISSION BOARD OF EQUALIZATON	. 197,036.00	14,807.34	96,248.06	19,471.27	81,316.67	41%
	COUNTY MAYOR	7,200.00	.00	.00	.00	7,200.00	1.00%
	COUNTY ATTORNEY	199,254.00 51,207,00	16,113.82	100,299.70	7,232.55	91,721.75	
	ELECTION COMMISSION	51,293.00 252,597.00	1,330.14	10,259.16	.00	41,033.84	
	REGISTER OF DEEDS	286,769.00	24,598.36	111,320.99	2,649.17	138,626.84	
	PLANNING AND BUILDING PERMITS		21,020.75	138,509.86	10,563.65	137,695.49	
	Geographical Information Systems	285,721.00	24,965.88	150,540.18	1,670.35	133,510.47	
	COUNTY BLDG- COURTHOUSE	25,000.00	.00	.00	.00	25,000.00	
	ARCHIVES- PRESERVATION OF RECORDS	801,148.00	65,973.36	432,878.89	19,950.52	348,318.59	
	ACCOUNTS AND BUDGETS	20,064.00	1,210.39	9,721.33	695.45	9,647.22	
	PURCHASING	261,672.00	21,059.44	134,813.22	80.45	126,778.33	
	PROPERTY ASSESSOR'S OFFICE	41,643.00	3,293.66	22,470.09	68.00	19,104.91	
		380,685.00	28,243.81	185,285.66	20,345.00	175,054.34	
	REAPPRAISAL PROGRAM	137,200.00	3,899.81	24,322.95	5,800.00	107,077.05	
	COUNTY TRUSTEE'S OFFICE COUNTY CLERK'S OFFICE	352,778.00	23,028.32	187,479.40	1,076.78	164,221.82	
	DATA PROCESSING	695,629.00	47,872.03	328,592.12	1,685.10	365,351.78	
	OTHER FINANCE - MALL OFFICE	99,458.00	3,584.81	43,718.43	22,115.78	33,623.79	
	CIRCUIT COURT	261,058.00 792,843.00	18,983.38	147,838.99	8,861.28	104,357.73	
	GENERAL SESSIONS COURT		59,573.74	386,271.54		400,633.47	
	DRUG COURT	304,590.00	23,359.49	154,637.61	255.45	149,696.94	
	CHANCERY COURT	139,798.00	11,337.45	59,448.73	3,317.36	77,031.91	
	JUVENILE COURT	334,027.00 371,779.00	24,809.89	177,503.05	1,229.16	155,294.79	
	Courtroom Security	267,803.00	24,896.83 18,179.46	168,320.52	1,458.59	201,999.89	
	SHERIFF'S DEPARTMENT	2,794,948.00	232,811.05	135,252.64	454.20	132,096.16	
	TAX ENFORCEMENT OFFICE	.00	.00	1,438,341.65	66,394.29 .00	1,290,212.06	
	ADMIN OF SEXUAL OFFENDER REGISTRY	3,200.00	.00	717.35		00. 2,482.65	
	JAIL	2,871,333.00	226,558.84	1,513,287.99	.00 174,740.18	1,183,304.83	
	WORKHOUSE	79,716.00	5,434.62	24,923.19	.00	54,792.81	
	WORK RELEASE PROGRAM	124,949.00	8,892.58	56,676.61	491.88	67,780.51	
	FIRE PREVENTION - VOLUNTEER FIRE DEPTS	180,000.00	.00	90,000.00	-00	90,000.00	
	EMERGENCY MANAGEMENT	83,361.00	6,105.51	40,727.30	1,223.47	41,410.23	
	OTHER EMERGENCY MANAGEMENT	141,436,00	11,786.33	70,717.98	.00	70,718.02	
	INSPECTION AND REGULATION	8,600.00	322.92	3,284,50	1,543.00	3,772.50	
	COUNTY CORONER/MEDICAL EXAMINER	82,700.00	12,806.66	78,751.76	13,600.04	-9,651.80	
	OTHER PUBLIC SAFETY	15,250.00	.00	.00	.00	15,250.00	
	LOCAL HEALTH CENTER	583,400.00	40,453,17	259,275.31	-00	324,124.69	
	RABIES AND ANIMAL CONTROL	133,500.00	.00	66,750.00		66,750.00	
	ALPS	2.000.00	.00	2,000.00	.00	.00	
	ALCOHOL AND DRUG PROGRAM	5,000.00	560.00	3,465.00		1,535.00	
	CRIPPLED CHILDREN SERVICES	6,242.00	.00	3,121.00	.00	3,121.00	
5390	APPROPRIATION TO STATE	110,500.00	.00	55,250.00	.00	55,250.00	
-	CEASE	8,000.00	.00	4,000.00	.00	4,000.00	
	DEPARTMENT OF CHILDRENS SERVICES	15,000.00	591.01	3,210.66	.00	11,789.34	
	OTHER LOCAL WELFARE SERVICES	45,000.00	.00	14,625.00	.00	30,375.00	
	SANITATION MANAGEMENT	15,000.00	.00	7,500.00	.00	7,500.00	
5900	OTHER PUBLIC HEALTH AND WELFARE	101,500,00	.00	1,500.00	.00	100,000.00	
	ADULT ACTIVITIES	11,600.00	.00	5,800.00	_00	5,800.00	
	SENIOR CITIZENS ASSISTANCE	6,500.00	_00	3,250.00	.00	3,250.00	
6500	LIBRARIES	257,000.00	.00	128,500.00			.50%

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Back to Regular Calendar

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FROM: 2	ear Fnd Accnt Obj Gp Sub Loc. Pgm 013 101 50000 000 00 000 0000 000 013 101 99999 000 00 000 0000 000	GENERA EXPEND	ACCOUNTS & BUD L FUND (101) ITURE REPORT TE: 01/31/2014	GETS		Feb	GE: 2 03,2014 33 AM
	T/DESCRIPTION	APPROPRIATION AMOUNT		YEAR-TO-DATE EXPENDITURES	OUTSTANDING ENCUMBRANCES		AVL FNDS %OF BUDG
56700	PARK	236,520.00	15,382.34	111,205.62	6,118.31	119,196.07	.50%
56900	OTHER SOCIAL, CULTURAL & RECREATIONAL	301,600.00	.00	144,862.25	.00	156,737.75	.51%
57100	AGRICULTURAL EXTENSION SERVICE	138,459.00	32,939.43	66,431.89		6,440.91	.04%
57300	FOREST SERVICE	1,000.00	.00	1,000.00		.00	-00%
57500	SOIL CONSERVATION	42,414.00	3,504.56	23,262.48	.00	19,151.52	.45%
57800	Storm Water Management	22,000.00	.00	.00	3,500.00	18,500.00	.84%
58110	TOURISM	203,937.00	6,167.91	88,418.46		101,918.54	.49%
58120	INDUSTRIAL DEVELOPMENT	130,679.00	.00	26,000.00	.00	104,679.00	.80%
58210	PUBLIC TRANSPORTATION	35,000.00	.00	7,014.14	.00	27,985.86	.79%
58300	VETERANS' SERVICES	15,728.00	1,153.84	10,051.00		5,677.00	
58600	ENPLOYEE BENEFITS	833,463.00	27,889.32	565,836.21		227,821.86	.27%
58900	REFUNDS	551,612.00	31,226.74	263,137.05	9,907.00	278,567.95	.50%
73300	COMMUNITY SERVICES	7,000.00	.00	.00	.00	7,000.00	1.00%
91110	GENERAL ADMINISTRATION PROJECTS	252,825.00	.00	.00	190,127.00	62,698.00	.24%
91120	ADMINISTRATION OF JUSTICE PROJECTS	52,500.00	.00	-00	45,000.00	7,500.00	. 14%
91130	PUBLIC SAFETY PROJECTS	255,281.00	36,370.00	213,880.62	9,843.00	31,557.38	. 12%
91140	PUBLIC HEALTH AND WELFARE PROJECTS	46,000.00	.00	54.60		-54.60	
91150	SOCIAL, CULTURAL AND RECREATION PROJEC	.00	.00	.00	.00	.00	-00%
99100	OPERATING TRANSFERS	25,000.00	27,917.50	221,640.79	.00	-196,640.79	-7.86%
Total:	GENERAL FUND (101)	17,403,798.00	1,211,016.49	8,824,203.53	822,397.40	7,757,197.07	_44%

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SEL: Year Fnd Acont Obj Gp Sub Loc. Pgm	HAMBLEN COUNTY ACCOUNTS & BUDGETS	PAGE: 1
FROM: 2013 116 50000 000 00 000 0000 000 THRU: 2013 116 99999 000 00 000 000 000	SOLID WASTE/SANITATION (116) EXPENDITURE REPORT REPORT DATE: 01/31/2014	Feb 03, 2014 07:34 AM
ACCOUNT/DESCRIPTION		LABLE AVL FNDS NDS XOF BUDG
55710 SANITATION MANAGEMENT	2,656,861.00 168,308.87 1,284,882.88 206,413.20 1,165	,564.92 .43%
Total: SOLID WASTE/SANITATION (116)	2,656,861.00 168,308.87 1,284,882.88 206,413.20 1,165	,564.92 .43%

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SEL: Ye	ar Fnd Accnt Obj Gp Sub Loc. Pgm		ACCOUNTS & BUD	IGETS		P	AGE: 1
	13 131 50000 000 00 000 000 000 13 131 99999 000 00 000 000 000	EXPEND	ITURE REPORT TE: 01/31/2014				b 03, 2014 :34 AM
	/DESCRIPTION	APPROPRIATION AMOUNT	MONTH-TO-DATE EXPENDITURES		OUTSTANDING ENCUMBRANCES		AVL FNDS XOF BUDG
61000 62000 63100 66000 68000	ADMINISTRATION HIGHWAY AND BRIDGE MAINTENANCE OPERATION AND MAINTENANCE OF EQUIPMENT EMPLOYEE BENEFITS CAPITAL OUTLAY	360,250.00 1,072,067.00 407,370.00 62,553.00 544,203.00	30,292.41 69,717.73 34,433.42 37.50 273,945.14	202,535.45 536,529.92 185,301.84 36,153.10 274,244.13	41,456.22 59,221.27		.46% .39% .42%
Total: H	IGHWAY FUND (131)	2,446,443.00	408,426.20	1,234,764.44	366,432.78	845,245.78	.34%

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County Mayor's Report February 2014

Animal Control/Animal Shelter Study Committee -

The Animal Control study is complete and will be distributed to the County Commission and Morristown City Council within the next few days. The report will include the study committee's findings and recommendations, a joint recommendation from the County Mayor and City Mayor and responses from the Morristown-Hamblen Humane Society Board. The date for a joint workshop with the County Commission and City Council is tentatively scheduled for March 10 at 5:30 p.m. in the M-H Library Community Room.

Criminal Justice Needs Assessment -

The Criminal Justice System Needs Assessment is underway. Representatives of corrections specialist Carter, Goble, Lee Associates (CGL) has toured the justice center and is analyzing jail and court data it has collected. We expect the final report in April.

Justice Center Structural Assessment -

Architectural and engineering firm Kaatz, Binkley, Jones, Morris (KBJM) has delivered a preliminary report for its assessment of the justice center building to CGL. The firm is making a presentation of its findings with a remediation plan to maintenance supervisor Gary Templin and me in a few days. The preliminary report did not include any major deficiencies with the structural integrity of the building. However, there are some repairs that will be recommended.

Kiwanis Club Splashpad at Cherokee Park -

The County Mayor's office and Cherokee Park manager Frank Parker have reviewed and made changes to a preliminary design for the splashpad/shelter/parking lot project at Cherokee Park. The state parks grant administrators are currently reviewing the revisions. We anticipate construction will start in June and finish in mid-September.

EMS Regulatory Board -

Appointments to the County's EMS Regulatory Board are on the County Commission's regular calendar for February. The City of Morristown has approved a resolution authorizing the County to regulate ambulance services within the Morristown city limits. The City Council action followed a recommendation the County Mayor's office received from CTAS.

Hamblen County Commission Finance Committee Information Purposes Only



Report of Budget amendments approved by County Mayor during the month of January

Fund	#101 DEPT: Finance		
Account Number	Description	Increase	Decrease
	HIGHWAY AND STREET CAPITAL PROJECTS:		
91200.714 91200.718	Highway Equipment Motor Vehicles	6,668	
91200,718			6,668
and a second			
			······································
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			£ 607
		n January 23 20	14
o reclassify appropriat	ue: ions for the tractor bid as approved by County Commission o s informed at the January 13, 2014 Finance Committee meet seessary if the tractor bid was approved.	on January 23, 20 ing that this budy	14. get
County Commission was	ions for the tractor bid as approved by County Commission of a informed at the January 13, 2014 Finance Committee meet pressary if the tractor bid was approved.	on January 23, 20 ing that this budy	14. get
to reclassify appropriat county Commission was mendment would be ne tequesting Departme ignature itle :	ions for the tractor bid as approved by County Commission of a informed at the January 13, 2014 Finance Committee meet acessary if the tractor bid was approved.	on January 23, 20 ing that this budy	14. get
To reclassify appropriat Jounty Commission was unendment would be not Requesting Department signature Vitle :	ions for the tractor bid as approved by County Commission of a informed at the January 13, 2014 Finance Committee meet accessary if the tractor bid was approved.	on January 23, 20 ing that this budy	14. get
to reclassify appropriat bounty Commission was mendment would be not tequesting Departme ignature title : Date: 	ions for the tractor bid as approved by County Commission of a informed at the January 13, 2014 Finance Committee meet accessary if the tractor bid was approved.	ing that this budg	<u>zet</u>
to reclassify appropriat bounty Commission was mendment would be no tequesting Departme ignature title :	ions for the tractor bid as approved by County Commission of a informed at the January 13, 2014 Finance Committee meet accessary if the tractor bid was approved.	ing that this budg	e Deniesenent O
to reclassify appropriat bounty Commission was mendment would be no tequesting Departme ignature title : Date: Date: Date:	ions for the tractor bid as approved by County Commission of a informed at the January 13, 2014 Finance Committee meet accessary if the tractor bid was approved.	For Financ	e Deminent Q

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Hamblen County Commission Finance Committee Information Purposes Only

Report of Budget amendments approved by County Mayor during the month of January

Month JANUARY Year 2014

Fund #101 DEPT: SHERIFFS DEPARTMENT

Account Number	Description	Increase	Decrease
	SHERIFF'S DEPARTMENT:		·
54110.435	Office Supplies	· ·	2,50
54110,711	Furniture and Fixtures	2,500	• •
		· · · · · · · ·	· .
		· · · · ·	
····			
•			
			· · · · · · ·
		•	
	•		•

Brief Descriptions of issue: To reclassify appropriations to address furniture needs.

Requesting Department Signature: <u>Rebecca Chamberlain</u> Title: <u>Executive Assestant</u> Date: <u>1/27/14</u> Approval by County Mayor Signature: <u>Kell Buttaen</u> Title: <u>Univer</u> Mygn Date: <u>1/27/124</u>

For Finance	Department Only:
Reviewed by	
Budget Ame	ndment # 00/5

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and the second second

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

PAUL R. CAPPS (1922-2003) CHRISTOPHER P. CAPPS DAVID S. BYRD (423) 586-3083 FAX (423) 586-0513 cccblaw.com info@cccblaw.com

January 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 HAMBLEN COUNTY, TENNESSEE - JANUARY, 2014

Dear Bill:

Please find enclosed three (3) invoices representing legal services rendered on behalf of Hamblen County, Tennessee during the month of January, 2014.

As usual, one invoice covers our General/Miscellaneous File and two invoices cover a 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

CPC/alg

Enclosures

CI\WSERS\ANY GAZER\DOCUNENTS\PUBLIC FOLDERS\BOCUMENTS\HANBLEN COUNTY\LETTERS\2014\BRITTAIN,BILL(INVOICE)-01-31-14.80CX

FEB 04 2014

CAPPS, CANTWELL, CAPPS & BYRD

ATTORNEYS AT LAW

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

TO:

FOR:

HAMBLEN COUNTY, TENNESSEE

HAMBLEN COUNTY, TENNESSEE - GENERAL/MISCELLANEOUS

INVOICE

DATE: JANUARY 31, 2014

	DESCRIPTION	AMOUNT
See attached invoice	· · · · · · · · · · · · · · · · · · ·	
	•	
		EBEIVED
		FEB 04 2014
		THE OFFICE OF
		THE OFFICE OF THE
		•
	TOTAL	\$930.00

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!

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

<u>Hrs</u>.

12/31/13	Phone conference with Stancil Ford re: county commission meeting; e-m Bill Brittain re: discussion items	ail from 0.25
01/01/14	Review e-mails from and to Chris Bell and Bill Brittain re: EMS contradiscussion items	acts and 0.50
01/02/14	E-mails from and to Bill Brittain re: discussion items; e-mail from Chris EMS regs	Bell re: 0.25
01/07/14	E-mails from Chris Bell and Bill Brittain re: EMS resolution	0.10
01/08/14	E-mail to Chris Bell re: EMS resolution	0.10
01/13/14	Reviewed Cindy Dibb's e-mail re: 1/13 committee meeting; committee me	eting 1.80
01/16/14	Meeting with Bill Brittain and Barry Poole re: road department; phone cor with Jeff Thompson	nference 1.25
01/21/14	E-mail from Cindy Dibb re: 1/23 commission meeting; met with Bill Bri road department; phone conference with Joey Barnard re: opinion for funds; review e-mail and statute re: opinion; phone conference with Joey I re: opinion	hospital
01/23/14	County Commission Meeting	1.25

Legal services rendered (6.2 x \$150 =)

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en/Dec

\$930.00 TOTAL: **\$930.00**

Back to Regular Calendar

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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

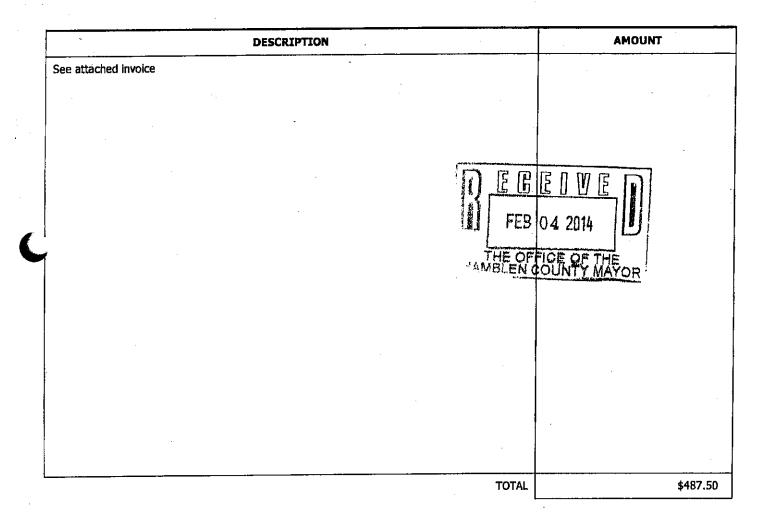
TO:

14

FOR:

HAMBLEN COUNTY, TENNESSEE

HAMBLEN COUNTY, TENNESSEE - PLANNING



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!

INVOICE

DATE: JANUARY 31, 2014

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RE: HAMBLEN COUNTY, TENNESSEE - PLANNING LEGAL SERVICES RENDERED - JANUARY, 2014

01/07/14 Court re: Lane

01/21/14 Visited Lane property with Danny Young; phone conference with Wayne Blevins and Sessions Court re: Musick; court re: Lane; phone conference with Don Baird re: Musick 1.65

01/24/14 E-mail from Danny Young re: Teresa Purkey property 0.10

Legal Services Rendered (3.25 x \$150 =)

\$487.50 TOTAL: \$487.50

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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:

FOR:

HAMBLEN COUNTY SHERIFF'S DEPARTMENT

LEGAL SERVICES RENDERED - JANUARY, 2014

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!

Back to Regular Calendar



DATE: JANUARY 31, 2014

AMOUNT DESCRIPTION See attached invoice 04 2014 MAY O TOTAL \$30.00

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

01/13/14 Conference with Wayne Blevins re: sale of property; research

Legal services rendered (0.20 x \$150 =)

\$30.00 TOTAL: \$30.00

CNUSERSAMY GREENDOCUMENTSPUBLIC FOLDERSDOCUMENTSINVOICESHAMBLENCO, HUANUARYSHERIFF.DOCX

January	2014													
Permit	Date	Applicant	Туре	Address	Construction	Permit	SW	Plumbing	Mech.	Gas	Total	Tax Map	Group	Parcel
010267	1/3/14	Coffey	Storage Building	4075 Scarlett Drive 37814	\$500.00	\$80.00					\$80.00	040B	А	011.00
010268	1/10/14	Austin	Addition	1126 Tom Treece Road 37814	\$12,000.00	\$200.00					\$200.00	024		040.00A
010269	1/13/14	Jarnagin	Deck	7500 Lebanon Church Road 37877	\$5,000.00	\$25.00					\$25.00	046		012.04
010270	1/13/14	Lockhart	SWMH	852 Dover Road 37813	\$21,500.00	\$100.00					\$100.00	035		021.04
010271	1/13/14	Turner	Remodel	6249 Panther Creek Road 37877	\$16,000.00	\$120.00					\$120.00	039		035.18
											\$0.00			
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	Total			Total:	\$55,000.00	\$525.00	\$0.00	\$0.00	\$0.00	\$0.00	\$525.00			
Running	Total	96			\$3,099,317.00	\$25,661.87	\$1,200.00	\$1,395.00	\$215.00	\$70.00	\$28,541.87			
												ETHRA	Monthly	YTD
					Total No.	Amount		Total				HOMES	0	0
				Copies and Miscellaneous		\$0.00		\$0.00	January					
				Re-Zoning Request		\$75.00		\$0.00	Grand					
				Variance Request		\$50.00		\$0.00	Total:		\$525.00			
				Plat Approval		\$150.00		\$0.00						
			3 lots or more	Land Disturbance/Development		\$100.00		\$0.00	2013-2014					
	<u> </u>		5 1013 01 111010	Use on Review	1.0	\$50.00		\$0.00	Running					
				Refunds				\$0.00						
				Total Collected				\$0.00	Total:		\$32,616.87			
	<u> </u>							\$4,075.00	1			<u> </u>		
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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

February 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 January 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

14004	01-02-14	Mrs.
14005	01-03-14	Mr.
14006	01-04-14	Mrs.
14018	01-19-14	Mr.
14021	01-23-14	Mr.
14022	01-23-14	Mrs.
14024	01-24-14	Ms.
14026	01-26-14	Mrs.
14027	01-27-14	Mrs.
14029	01-27-14	Mr.
14031	01-28-14	Mr.
14033	01-29-14	Mrs.
	14007 14018 14021 14022 14024 14026 14027 14029 14031	14005 01-03-14 14006 01-04-14 14007 01-05-14 14018 01-19-14 14021 01-23-14 14022 01-23-14 14024 01-24-14 14026 01-26-14 14027 01-27-14 14029 01-27-14

Priscilla Rich, 77, 376 Carroll Road James Brewer, 75, 5661 Myers Road Dorothy Carson, 89, 2425 Springvale Road Billy Greene, 71, 3455 Beaver Road John Jacobs, 71, 5898 Larch Circle Mark Feal, 58, 397 Milburn Street Barbara Gibson, 79, 996 Cedar Trace Lane Rita Castro, 56, 4471 East A.J. Highway Marjorie Staggers, 91, 4600 Spencer Hale Road Patsy Estep, 61, 1400 Shannon Little Mount. Road Roy Sykes, 80, New Market, TN Elmer Wilder, 74, 1547 Silver City Road Ardis Dearmond, 94, 2737 Robin Circle

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

Eddie R. Davis

Hamblen County Coroner

CC: Hamblen County Medical Examiner

- * Indicates Autopsy Performed
- *1 All home addresses are Hamblen County unless otherwise stated.
- & Toxicology Samples Collected by Coroner's Office and sent to Saint Louis University

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

February 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 January.

CAL	L# CASI	e# date	NAM	E, AGE, HOME ADDRESS *1
1.	14001	01-01-14	Mrs.	Oleta Mullins, 80, 606 Apple Blossom Lane
2.	14008	01-10-14	Mr.	Lawrence Duby, 1200 West Sixth North Street
з.	14011	01-14-14	Mr.	Roy Smith, 66, 2250 Webb Drive
4.	14012	01-14-14	Mrs.	Edith, 85, 1052 Kennedy Circle
5.	14013	01-15-14	Mr.	Boyd Ledford, 82, Cosby, TN
		01-15-14		Stanley McKinney, 53, 1323 Hugh Drive
		01-16-14		Betty Ingram, 83, 1131 Harrell Street
8.	14017	01-18-14	Mrs.	Betty McDaniel, 58, 7753 Hoskins Road
	_	01-19-14		Benny Ely, 54, 990 Kennedy Circle
		01-23-14		Rebecca Dorton, 48, 211 Clemon Road
		01-25-14		Hamilton Fairchild, 71, 6136 James Cline Road
		01-30-14		Benjamin Richter, 79, 2792 Old Highway 25E

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

12 Calls X \$30. = \$360.00

Sincerely,

Signature on File

William B. Love Deputy Coroner

erd/wb1

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 # Omitted from previous Month's Report

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MONTHLY REPORT Hamblen County Deputy Coroner 1207 Liberty Hall Road Morristown, Tennessee 37813 Phone: 423-231-7159

February 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 January.

CALL# CASE#	DATE NAME,	AGE, HOME ADDRESS *1
1. *14003	01-02-14 Miss.	Kenadee Hill-Wilburn, 2 Months, 7574 East A.J. Hw
	01-11-14 Mr.	Arlie Long, 68, Bean Station, TN
3. 14015		Cecil Johnson, 84, 1917 Holston Valley Road
		Russell McCubbin, 57, 1320 Lennie Avenue
5. 14030	01-27-14 Mr.	Michael Crawford, 52, Bean Station, TN

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

5 Calls X \$30. = \$150.00

'n

Sincerely,

SIGNATURE OF FILE

Paul Baldy Deputy Coroner

erd/wbl

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

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

February 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 January.

CALL# CASE# DATE NAME, AGE, HOME ADDRESS *1 1. 14002 01-01-14 Mr. Odell Greene, 85, 2250 Howarton Road 2. 14010 01-12-14 Mr. Will Vanover, 62, 5615 East A.J. Highway 3. 14020 01-20-14 Mrs. Kathern Hayes, 89, 2760 Cherokes Drive 4. *14032 01-28-14 Mr. Billy Crittenden, 49, 144 Dennison Drive

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

4 Calls X \$30. = \$120.00

Sincerely,

SIGNATURE ON FILE

J.R. Thompson, Jr. Deputy Coroner

erd/wbl

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

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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

February 1, 2014

Knox County Medical Examiner ATTN: Darinka Mileusnic-Polchan, M.D., M.E. Fax number: 855-305-6608

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 January 31, 2014. If your records do not match as listed below, please notify me as soon as possible.

<u>#</u>	<u>CASE#</u>	DATE ORDERED N	IAME, AGE /DATE AUTOPSY REPORT RECEIVED
1.	13138	04-19-13 Master	Jacob Wolfenbarger, 16 PENDING TOX
2.	13152	05-13-13 Mr.	Robert Johnson, 34
3.	13154	05-14-13 Mr.	Kenneth Robertson, 52 PENDING TOX
4.	13166	05-23-13 Ms.	Dianna Mallicoat, 59
5.	13188	06-14-13 Mr.	Moises Doninelli, 42
6.	13242	07-29-13 Ms.	Linda Drinnon, 53
7.	13248	08-03-13 Mr.	Dallas Short, 41
8.	13342	10-27-13 Mr.	Larry Skeen, 63
9 .	13348	11-02-13 Mr.	Robert Justice, 66
10.	13387	12-07-14 Mr.	James Barnes, 58
11.	13401	12-19-13 Master	Baby Boy Manning, 1 Day
12.	13414	12-28-13 Mrs.	Anna Tucker, 83
13.	13415	12-28-13 Mrs.	Cheri Haney, 56
14.	14003	01-02-14 Miss.	Kenadee Hill-Wilburn, 2 Months
15.	14032	01-28-14 Mr.	Billy Crittenden, 49

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

Sincerely, Eddie R. Davis

Eddie R. Davis / Hamblen County Coroner

CC: Hamblen County Mayor & County Commission Hamblen County Medical Examiner A second s



TENNESSEE HISTORICAL COMMISSION STATE HISTORIC PRESERVATION OFFICE 2941 LEBANON ROAD NASHVILLE, TENNESSEE 37214 OFFICE: (615) 532-1550 www.inhistoricalcommission.org

January 21, 2014

Ms. Sally Baker Hamblen County APTA 2002 Morningside Drive Morristown, TN 37814

Dear Friends:

I take great pleasure in sending you this official notification that

Crockett Tavern Museum 2002 Morningside Drive Morristown, Hamblen County, Tennessee

has, upon the nomination of this office, been placed in the National and Tennessee Registers of Historic Places by the National Park Service of the United States Department of the Interior on December 18, 2013.

Enclosed is a sheet explaining the results of listing on the National Register for historic properties.

The State of Tennessee shares the pride we hope you recipition this recognition. Please contact me if this office can be of any assistance to you.

Sincerely,

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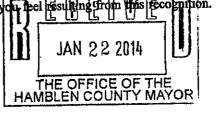
E. Patrick McIntyre, Jr. Executive Director and State Historic Preservation Officer

EPM:bm pc:

The Honorable Steve Southerland **Tennessee State Senator** 10 Legislative Plaza Nashville, TN 37243

The Honorable Tilman Goins Tennessee State Representative 113 War Memorial Building Nashville, TN 37243

The Honorable Danny Thomas Mayor of Morristown Post Office Box 1499 Morristown, TN 37816-1499



Mr. Anthony W. "Tony" Cox **City Administrator** 100 West 1st North Street Morristown, TN 37814

Tennessee Historical Commission member:

Mr. Joe Swann 1509 Court Street Maryville, TN 37803

Ms. Caroline Eller East Tennessee Development District Post Office Box 249 Alcoa, TN 37701

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January 21, 2014

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Morristown-Hamblen County Historical and Bicentennial Commission Rose Center 432 West Second North Street Morristown, TN 37814

Mr. Bill Henderson Hamblen County Historian 346 Fuller Estates Circle Morristown, TN 37813

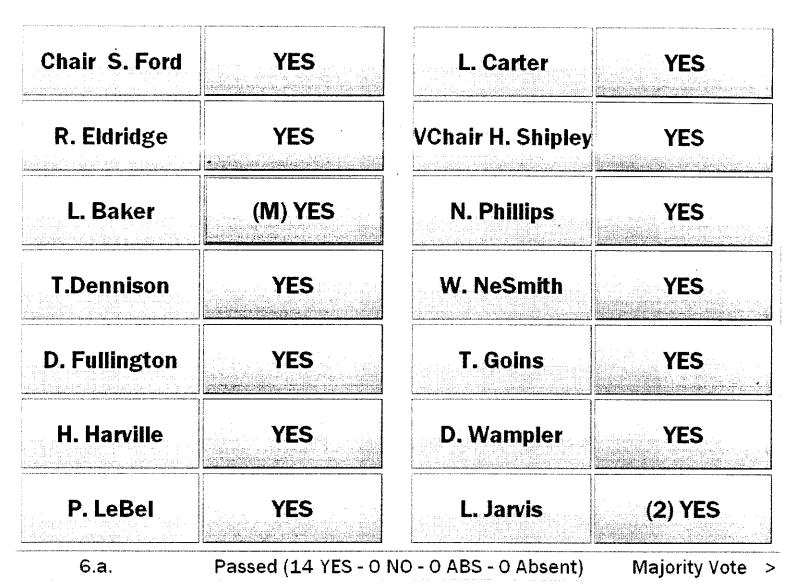
The Honorable David W. Purkey Hamblen County Mayor 511 West Second North Street Morristown, TN 37814 Ms. Deborah Montanti Heritage Alliance 212 East Sabin Drive Jonesborough, TN 37659

Crossroads Downtown Partnership Post Office Box 1499 Morristown, TN 37816

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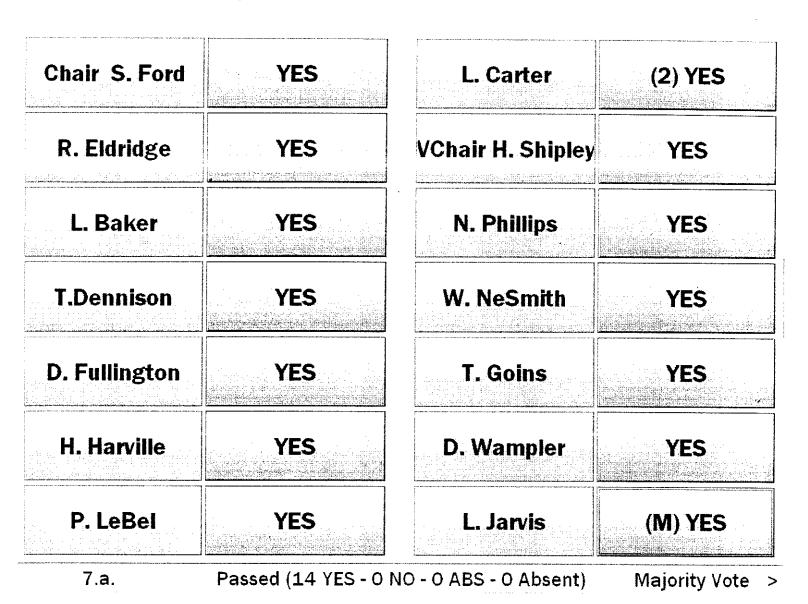
BUDGET COMMITTEE

Motion by Larry Baker, seconded by Louis Jarvis to approve FY 2014-2015 Preliminary Budget Plan of Action.



MONTHLY CHECKS

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



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

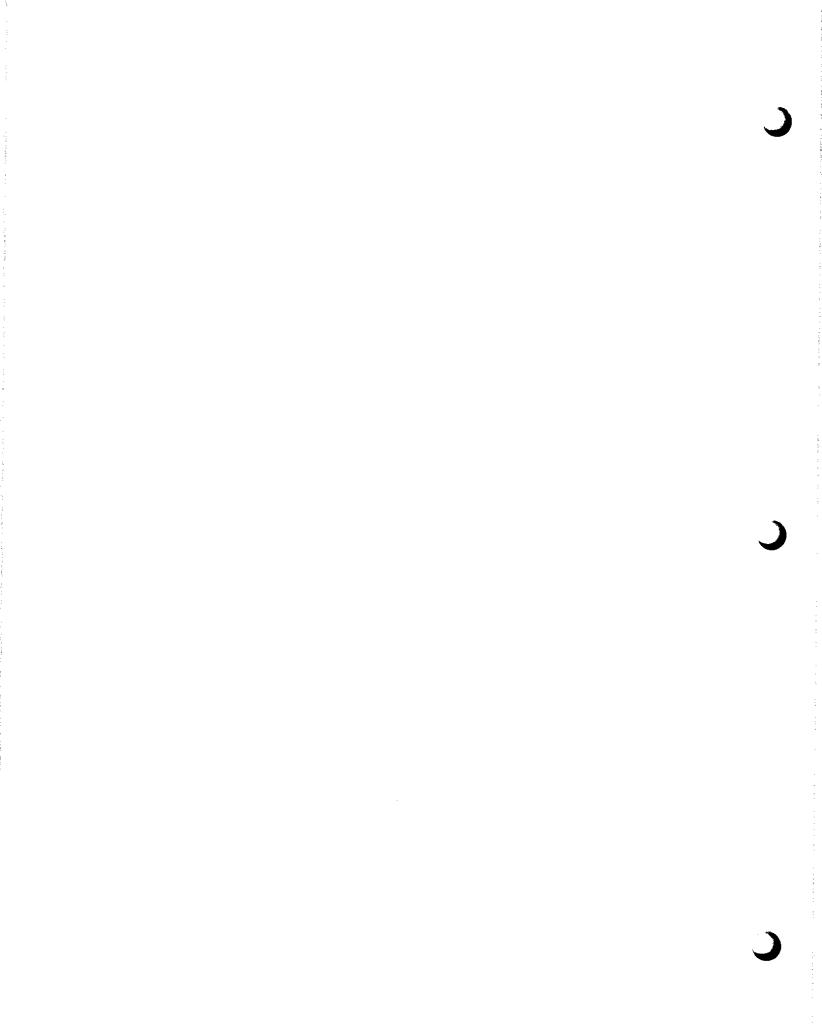
STIDD 312 CONTRACTS WITH PRIVATE AGENCE 01/30/14 Ck# 244579 JOC POWELL STIDD 312 CONTRACTS WITH PRIVATE AGENCE 01/30/14 Ck# 244579 JOC POWELL STIDD 312 CONTRACTS WITH PRIVATE AGENCE 01/30/14 Ck# 244579 DOCKERY FUNERAL HOME INC. STIDD 312 CONTRACTS WITH PRIVATE AGENCE 01/16/14 Ck# 244590 MORRISTOM AGEA CHAMBER 5 51100 COUNTY COMMINSION. 01/02/14 Ck# 244550 MORRISTOM AGEA CHAMBER 5 3 11 51300 037 COMMUNICATION 01/09/14 Ck# 244550 SVENICOM UNELESS SERVICES 5 51300 307 COMMUNICATION 01/09/14 Ck# 244580 MORRISTOM AGEA CHAMBER 1 1 51300 307 COMMUNICATION 01/09/14 Ck# 244580 MORRISTOM AGEA CHAMBER 1 1 51300 307 COMMUNICATION 01/09/14 Ck# 244580 MORRISTOM AGEA CHAMBER 1 1 51300 307 COMMUNICATION 01/16/14 Ck# 244581 CMIN SPRING MARCA, INC. 2 51300 307 COMMUNICATION 01/16/14 Ck# 244573 CMIN SOLUTIONS AGENCA, INC. 2 51300 307 COMMUNICATION 01/16/14 Ck# 244572 CMIN SOLUTIONS AGENCA, INC. 2 51300 307 CHAR CHARGES 01/16/14 Ck# 244572 HAMBE NOUNTY CLERK 3 51300 509 OTHER CHARGES 01/16/14 Ck# 244670 FMIE UNIS OFTICE MARCARD, MAR 3 51300 509 OTHER CHARGES 01/16/14 Ck# 244670 SUNTRUS FRING WATER 3 51300 509 OTHER CHARGES 01/16/1	CCNT OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
51300 307 COMMUNICATION 01/09/14 Ck# 244812 CENTURY LINK/BUSINESS SERVICES 51300 307 COMMUNICATION 01/09/14 Ck# 244825 VERIZON WIRELESS 51300 307 COMMUNICATION 01/09/14 Ck# 244825 VERIZON WIRELESS 51300 307 COMMUNICATION 01/09/14 Ck# 244825 VERIZON WIRELESS 51300 320 DUES AND MEMBERSHIPS 01/10/14 Ck# 244825 VERIZON WIRELESS 2 51300 330 POSTAL CHARGES 01/30/14 Ck# 244826 CANON SOLUTIONS AMERICA, INC. 2 51300 351 RENTALS 01/16/14 Ck# 244928 CANON SOLUTIONS AMERICA, INC. 2 51300 355 TRAVEL 01/02/14 Ck# 244928 CANON SOLUTIONS AMERICA, INC. 2 51300 359 OTHER CHARGES 01/02/14 Ck# 244972 WILLIAM H. BRITTAIN 5 51300 599 OTHER CHARGES 01/02/14 Ck# 244980 THE BLOSSON SHOP 1 51300 599 OTHER CHARGES 01/16/14 Ck# 244943 FOOD CITY 5 5 51300 599 OTHER CHARGES 01/16/14 Ck# 244943 FOOD CITY 5 5 5 51300 599 OTHER CHARGES 01/16/14 Ck# 244940 FOND CITY 5 5 5 5 51300 599 OTHER CHARGES 01/16/14 Ck# 244940 FOND CITY 5	51100 312	CONTRACTS WITH PRIVATE AGENCIE	01/30/14	Ck# 245187	JOE POWELL	50.00
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51400 331 LEGAL SERVICES 01/09/14 CK# 244810 CAPPS, CANTWELL, CAPPS, & BYRD 14 51500 307 COMMUNICATION 01/09/14 CK# 244812 CENTURY LINK/BUSINESS SERVICES 51500 51500 307 COMMUNICATION 01/16/14 CK# 244812 CENTURY LINK/BUSINESS SERVICES 51500 51500 334 MAINTENANCE AGREEMENTS 01/16/14 CK# 244925 AT & T 51500 51500 351 RENTALS 01/16/14 CK# 244928 CANON SOLUTIONS AMERICA, INC. 51500 51500 435 OFFICE SUPPLIES 01/16/14 CK# 244928 CANON SOLUTIONS AMERICA, INC. 51500 51500 719 OFFICE EQUIPMENT 01/02/14 CK# 244975 CDW GOVERNMENT, INC. 61 51500 719 OFFICE EQUIPMENT 01/09/14 CK# 244811 CDW GOVERNMENT, INC. 61 51500 0 ELECTION COMMISSION 01/09/14 CK# 244811 CDW GOVERNMENT, INC. 61 51600 307 COMMUNICATION 01/09/14 CK# 244812 CENTURY LINK/BUSINESS SERVICES 7 104 51600 435 OFFICE SUPPLIES 01/16/14 CK# 244812 CENTURY LINK/BUSINESS SERVICES 5 5 5 5 51600 709 DATA PROCESSING EQUIPMENT 01/09/14<	51300 307	COMMUNICATION	01/09/14	Ck# 244812	CENTURY LINK/BUSINESS SERVICES	30.65
51400 331 LEGAL SERVICES 01/09/14 CK# 244810 CAPPS, CANTWELL, CAPPS, & BYRD 14 51500 307 COMMUNICATION 01/09/14 CK# 244812 CENTURY LINK/BUSINESS SERVICES 51500 51500 307 COMMUNICATION 01/16/14 CK# 244812 CENTURY LINK/BUSINESS SERVICES 51500 51500 334 MAINTENANCE AGREEMENTS 01/16/14 CK# 244925 AT & T 51500 51500 351 RENTALS 01/16/14 CK# 244928 CANON SOLUTIONS AMERICA, INC. 51500 51500 435 OFFICE SUPPLIES 01/16/14 CK# 244928 CANON SOLUTIONS AMERICA, INC. 51500 51500 719 OFFICE EQUIPMENT 01/02/14 CK# 244975 CDW GOVERNMENT, INC. 61 51500 719 OFFICE EQUIPMENT 01/09/14 CK# 244811 CDW GOVERNMENT, INC. 61 51500 0 ELECTION COMMISSION 01/09/14 CK# 244811 CDW GOVERNMENT, INC. 61 51600 307 COMMUNICATION 01/09/14 CK# 244812 CENTURY LINK/BUSINESS SERVICES 7 104 51600 435 OFFICE SUPPLIES 01/16/14 CK# 244812 CENTURY LINK/BUSINESS SERVICES 5 5 5 5 51600 709 DATA PROCESSING EQUIPMENT 01/09/14<	51300 307	COMMUNICATION	01/09/14	Ck# 244855	VERIZON WIRELESS	74.42
51400 331 LEGAL SERVICES 01/09/14 CK# 244810 CAPPS, CANTWELL, CAPPS, & BYRD 14 51500 307 COMMUNICATION 01/09/14 CK# 244812 CENTURY LINK/BUSINESS SERVICES 51500 51500 307 COMMUNICATION 01/16/14 CK# 244812 CENTURY LINK/BUSINESS SERVICES 51500 51500 334 MAINTENANCE AGREEMENTS 01/16/14 CK# 244925 AT & T 51500 51500 51500 351 RENTALS 01/16/14 CK# 244928 CANON SOLUTIONS AMERICA, INC. 51500 51500 351 RENTALS 01/16/14 CK# 244928 CANON SOLUTIONS AMERICA, INC. 51500 351 RENTALS 01/16/14 CK# 244928 CANON SOLUTIONS AMERICA, INC. 51500 351 RENTALS 01/16/14 CK# 244928 CANON SOLUTIONS AMERICA, INC. 51500 351 RENTALS 01/16/14 CK# 244928 CANON SOLUTIONS AMERICA, INC. 51500 360 GVERNMENT, INC. 51500 3719 OFFICE EQUIPMENT 01/09/14 CK# 244811 CDW GOVERNMENT, INC. 51500 301/09/14 CK# 244811 CDW GOVERNMENT, INC. 51600 307 COMMUNICATION 01/09/14 CK# 244812 CENTURY LINK/BUSINESS SERVICES 51600 307 COMMUNICATION 01/09/14 CK# 244812 CENTURY LINK/BUSINESS SERVIC	51300 307	COMMUNICATION	01/16/14	Ck# 244925	AT & T	92.10
51400 331 LEGAL SERVICES 01/09/14 CK# 244810 CAPPS, CANTWELL, CAPPS, & BYRD 14 51500 307 COMMUNICATION 01/09/14 CK# 244812 CENTURY LINK/BUSINESS SERVICES 51500 51500 307 COMMUNICATION 01/16/14 Ck# 244812 CENTURY LINK/BUSINESS SERVICES 51500 51500 334 MAINTENANCE AGREEMENTS 01/16/14 Ck# 244925 AT & T 51500 51500 51500 351 RENTALS 01/16/14 Ck# 244928 CANON SOLUTIONS AMERICA, INC. 51500 51500 351 RENTALS 01/16/14 Ck# 244928 CANON SOLUTIONS AMERICA, INC. 51500 51500 351 RENTALS 01/16/14 Ck# 244928 CANON SOLUTIONS AMERICA, INC. 51500 351 RENTALS 01/16/14 Ck# 244928 CANON SOLUTIONS AMERICA, INC. 51500 351 RENTALS 01/02/14 Ck# 244928 CANON SOLUTIONS AMERICA, INC. 51500 351 RENTALS 01/02/14 Ck# 2449275 CDW GOVERNMENT, INC. 51500 351 RENTALS 01/09/14 Ck# 244811 CDW GOVERNMENT, INC. 51500 51600 307 COMMUNICATION 01/09/14 Ck# 244812 CENTURY LINK/BUSINESS SERVICES 51600 307 COMMUNICATION 01/09/14 Ck# 244812 CENTUR	51300 320	DUES AND MEMBERSHIPS	01/09/14	Ck# 244840	MORRISTOWN AREA CHAMBER	140.00
51400 331 LEGAL SERVICES 01/09/14 CK# 244810 CAPPS, CANTWELL, CAPPS, & BYRD 14 51500 307 COMMUNICATION 01/09/14 CK# 244812 CENTURY LINK/BUSINESS SERVICES 51500 51500 307 COMMUNICATION 01/16/14 CK# 244812 CENTURY LINK/BUSINESS SERVICES 51500 51500 334 MAINTENANCE AGREEMENTS 01/16/14 CK# 244925 AT & T 51500 51500 51500 351 RENTALS 01/16/14 CK# 244928 CANON SOLUTIONS AMERICA, INC. 51500 51500 351 RENTALS 01/16/14 CK# 244928 CANON SOLUTIONS AMERICA, INC. 51500 351 RENTALS 01/16/14 CK# 244928 CANON SOLUTIONS AMERICA, INC. 51500 351 RENTALS 01/16/14 CK# 244928 CANON SOLUTIONS AMERICA, INC. 51500 351 RENTALS 01/16/14 CK# 244928 CANON SOLUTIONS AMERICA, INC. 51500 360 GVERNMENT, INC. 51500 3719 OFFICE EQUIPMENT 01/09/14 CK# 244811 CDW GOVERNMENT, INC. 51500 301/09/14 CK# 244811 CDW GOVERNMENT, INC. 51600 307 COMMUNICATION 01/09/14 CK# 244812 CENTURY LINK/BUSINESS SERVICES 51600 307 COMMUNICATION 01/09/14 CK# 244812 CENTURY LINK/BUSINESS SERVIC	51300 348	POSTAL CHARGES	01/30/14	Ck# 245186	PITNEY BOWES	220.99
51400 331 LEGAL SERVICES 01/09/14 CK# 244810 CAPPS, CANTWELL, CAPPS, & BYRD 14 51500 307 COMMUNICATION 01/09/14 CK# 244812 CENTURY LINK/BUSINESS SERVICES 51500 51500 307 COMMUNICATION 01/16/14 Ck# 244812 CENTURY LINK/BUSINESS SERVICES 51500 51500 334 MAINTENANCE AGREEMENTS 01/16/14 Ck# 244925 AT & T 51500 51500 51500 351 RENTALS 01/16/14 Ck# 244928 CANON SOLUTIONS AMERICA, INC. 51500 51500 351 RENTALS 01/16/14 Ck# 244928 CANON SOLUTIONS AMERICA, INC. 51500 51500 351 RENTALS 01/16/14 Ck# 244928 CANON SOLUTIONS AMERICA, INC. 51500 351 RENTALS 01/16/14 Ck# 244928 CANON SOLUTIONS AMERICA, INC. 51500 351 RENTALS 01/02/14 Ck# 244928 CANON SOLUTIONS AMERICA, INC. 51500 351 RENTALS 01/02/14 Ck# 2449275 CDW GOVERNMENT, INC. 51500 351 RENTALS 01/09/14 Ck# 244811 CDW GOVERNMENT, INC. 51500 51600 307 COMMUNICATION 01/09/14 Ck# 244812 CENTURY LINK/BUSINESS SERVICES 51600 307 COMMUNICATION 01/09/14 Ck# 244812 CENTUR	51300 349	PRINTING, STATIONERY AND FORMS	01/16/14	Ck# 244933	CITIZEN TRIBUNE	6.01
51400 331 LEGAL SERVICES 01/09/14 CK# 244810 CAPPS, CANTWELL, CAPPS, & BYRD 14 51500 307 COMMUNICATION 01/09/14 CK# 244812 CENTURY LINK/BUSINESS SERVICES 51500 51500 307 COMMUNICATION 01/16/14 CK# 244812 CENTURY LINK/BUSINESS SERVICES 51500 51500 334 MAINTENANCE AGREEMENTS 01/16/14 CK# 244925 AT & T 51500 51500 351 RENTALS 01/16/14 CK# 244928 CANON SOLUTIONS AMERICA, INC. 51500 51500 435 OFFICE SUPPLIES 01/16/14 CK# 244928 CANON SOLUTIONS AMERICA, INC. 51500 51500 719 OFFICE EQUIPMENT 01/02/14 CK# 244975 CDW GOVERNMENT, INC. 61 51500 719 OFFICE EQUIPMENT 01/09/14 CK# 244811 CDW GOVERNMENT, INC. 61 51500 0 ELECTION COMMISSION 01/09/14 CK# 244811 CDW GOVERNMENT, INC. 61 51600 307 COMMUNICATION 01/09/14 CK# 244812 CENTURY LINK/BUSINESS SERVICES 7 104 51600 435 OFFICE SUPPLIES 01/16/14 CK# 244812 CENTURY LINK/BUSINESS SERVICES 5 5 5 5 51600 709 DATA PROCESSING EQUIPMENT 01/09/14<	51300 351	RENTALS	01/16/14	Ck# 244928	CANON SOLUTIONS AMERICA, INC.	272.00
51400 331 LEGAL SERVICES 01/09/14 CK# 244810 CAPPS, CANTWELL, CAPPS, & BYRD 14 51500 307 COMMUNICATION 01/09/14 CK# 244812 CENTURY LINK/BUSINESS SERVICES 51500 51500 307 COMMUNICATION 01/16/14 CK# 244812 CENTURY LINK/BUSINESS SERVICES 51500 51500 334 MAINTENANCE AGREEMENTS 01/16/14 CK# 244925 AT & T 51500 51500 351 RENTALS 01/16/14 CK# 244928 CANON SOLUTIONS AMERICA, INC. 51500 51500 435 OFFICE SUPPLIES 01/16/14 CK# 244928 CANON SOLUTIONS AMERICA, INC. 51500 51500 719 OFFICE EQUIPMENT 01/02/14 CK# 244975 CDW GOVERNMENT, INC. 61 51500 719 OFFICE EQUIPMENT 01/09/14 CK# 244811 CDW GOVERNMENT, INC. 61 51500 0 ELECTION COMMISSION 01/09/14 CK# 244811 CDW GOVERNMENT, INC. 61 51600 307 COMMUNICATION 01/09/14 CK# 244812 CENTURY LINK/BUSINESS SERVICES 7 104 51600 435 OFFICE SUPPLIES 01/16/14 CK# 244812 CENTURY LINK/BUSINESS SERVICES 5 5 5 5 51600 709 DATA PROCESSING EQUIPMENT 01/09/14<	51300 355	TRAVEL	01/02/14	Ck# 244772	WILLIAM H. BRITTAIN	72.85
51400 331 LEGAL SERVICES 01/09/14 CK# 244810 CAPPS, CANTWELL, CAPPS, & BYRD 14 51500 307 COMMUNICATION 01/09/14 CK# 244812 CENTURY LINK/BUSINESS SERVICES 51500 51500 307 COMMUNICATION 01/16/14 CK# 244812 CENTURY LINK/BUSINESS SERVICES 51500 51500 334 MAINTENANCE AGREEMENTS 01/16/14 CK# 244925 AT & T 51500 51500 351 RENTALS 01/16/14 CK# 244928 CANON SOLUTIONS AMERICA, INC. 51500 51500 435 OFFICE SUPPLIES 01/16/14 CK# 244928 CANON SOLUTIONS AMERICA, INC. 51500 51500 719 OFFICE EQUIPMENT 01/02/14 CK# 244975 CDW GOVERNMENT, INC. 61 51500 719 OFFICE EQUIPMENT 01/09/14 CK# 244811 CDW GOVERNMENT, INC. 61 51500 0 ELECTION COMMISSION 01/09/14 CK# 244811 CDW GOVERNMENT, INC. 61 51600 307 COMMUNICATION 01/09/14 CK# 244812 CENTURY LINK/BUSINESS SERVICES 7 104 51600 435 OFFICE SUPPLIES 01/16/14 CK# 244812 CENTURY LINK/BUSINESS SERVICES 5 5 5 5 51600 709 DATA PROCESSING EQUIPMENT 01/09/14<	51300 435	OFFICE SUPPLIES	01/16/14	Ck# 244941	EVANS OFFICE SUPPLY CO.	302.13
51400 331 LEGAL SERVICES 01/09/14 CK# 244810 CAPPS, CANTWELL, CAPPS, & BYRD 14 51500 307 COMMUNICATION 01/09/14 CK# 244812 CENTURY LINK/BUSINESS SERVICES 51500 51500 307 COMMUNICATION 01/16/14 Ck# 244812 CENTURY LINK/BUSINESS SERVICES 51500 51500 334 MAINTENANCE AGREEMENTS 01/16/14 Ck# 244925 AT & T 51500 51500 51500 351 RENTALS 01/16/14 Ck# 244928 CANON SOLUTIONS AMERICA, INC. 51500 51500 351 RENTALS 01/16/14 Ck# 244928 CANON SOLUTIONS AMERICA, INC. 51500 51500 351 RENTALS 01/16/14 Ck# 244928 CANON SOLUTIONS AMERICA, INC. 51500 351 RENTALS 01/16/14 Ck# 244928 CANON SOLUTIONS AMERICA, INC. 51500 351 RENTALS 01/02/14 Ck# 244928 CANON SOLUTIONS AMERICA, INC. 51500 351 RENTALS 01/02/14 Ck# 2449275 CDW GOVERNMENT, INC. 51500 351 RENTALS 01/09/14 Ck# 244811 CDW GOVERNMENT, INC. 51500 51600 307 COMMUNICATION 01/09/14 Ck# 244812 CENTURY LINK/BUSINESS SERVICES 51600 307 COMMUNICATION 01/09/14 Ck# 244812 CENTUR	51300 599	OTHER CHARGES	01/02/14	Ck# 244782	HAMBLEN COUNTY CLERK	14.00
51400 331 LEGAL SERVICES 01/09/14 CK# 244810 CAPPS, CANTWELL, CAPPS, & BYRD 14 51500 307 COMMUNICATION 01/09/14 CK# 244812 CENTURY LINK/BUSINESS SERVICES 5 51500 307 COMMUNICATION 01/16/14 CK# 244812 CENTURY LINK/BUSINESS SERVICES 5 51500 334 MAINTENANCE AGREEMENTS 01/16/14 CK# 244925 AT & T 5 51500 351 RENTALS 01/16/14 CK# 244928 CANON SOLUTIONS AMERICA, INC. 5 51500 435 OFFICE SUPPLIES 01/16/14 CK# 244928 CANON SOLUTIONS AMERICA, INC. 5 51500 719 OFFICE EQUIPMENT 01/02/14 Ck# 244975 CDW GOVERNMENT, INC. 6 51500 719 OFFICE EQUIPMENT 01/09/14 Ck# 244811 CDW GOVERNMENT, INC. 6 51500 0 ELECTION COMMISSION 01/09/14 Ck# 244811 CDW GOVERNMENT, INC. 7 51600 307 COMMUNICATION 01/09/14 Ck# 244812 CENTURY LINK/BUSINESS SERVICES 5 51600 435 OFFICE SUPPLIES 01/16/14 Ck# 244812 CENTURY LINK/BUSINESS SERVICES 5 51600 709 DATA PROCESSING EQUIPMENT 01/09/14 Ck# 244809 BUSINESS INFORMATION SYSTEMS 10	51300 599	OTHER CHARGES	01/09/14	Ck# 244807	THE BLOSSOM SHOP	100.00
51400 331 LEGAL SERVICES 01/09/14 CK# 244810 CAPPS, CANTWELL, CAPPS, & BYRD 14 51500 307 COMMUNICATION 01/09/14 CK# 244812 CENTURY LINK/BUSINESS SERVICES 5 51500 307 COMMUNICATION 01/16/14 CK# 244812 CENTURY LINK/BUSINESS SERVICES 5 51500 334 MAINTENANCE AGREEMENTS 01/16/14 CK# 244925 AT & T 5 51500 351 RENTALS 01/16/14 CK# 244928 CANON SOLUTIONS AMERICA, INC. 5 51500 435 OFFICE SUPPLIES 01/16/14 CK# 244928 CANON SOLUTIONS AMERICA, INC. 5 51500 719 OFFICE EQUIPMENT 01/02/14 Ck# 244975 CDW GOVERNMENT, INC. 6 51500 719 OFFICE EQUIPMENT 01/09/14 Ck# 244811 CDW GOVERNMENT, INC. 6 51500 0 ELECTION COMMISSION 01/09/14 Ck# 244811 CDW GOVERNMENT, INC. 7 51600 307 COMMUNICATION 01/09/14 Ck# 244812 CENTURY LINK/BUSINESS SERVICES 5 51600 435 OFFICE SUPPLIES 01/16/14 Ck# 244812 CENTURY LINK/BUSINESS SERVICES 5 51600 709 DATA PROCESSING EQUIPMENT 01/09/14 Ck# 244809 BUSINESS INFORMATION SYSTEMS 10	51300 599	OTHER CHARGES	01/16/14	Ck# 244933	CITIZEN TRIBUNE	25.00
51400 331 LEGAL SERVICES 01/09/14 CK# 244810 CAPPS, CANTWELL, CAPPS, & BYRD 14 51500 307 COMMUNICATION 01/09/14 CK# 244812 CENTURY LINK/BUSINESS SERVICES 5 51500 307 COMMUNICATION 01/16/14 CK# 244812 CENTURY LINK/BUSINESS SERVICES 5 51500 334 MAINTENANCE AGREEMENTS 01/16/14 CK# 244925 AT & T 5 51500 351 RENTALS 01/16/14 CK# 244928 CANON SOLUTIONS AMERICA, INC. 5 51500 435 OFFICE SUPPLIES 01/16/14 CK# 244928 CANON SOLUTIONS AMERICA, INC. 5 51500 719 OFFICE EQUIPMENT 01/02/14 Ck# 244975 CDW GOVERNMENT, INC. 6 51500 719 OFFICE EQUIPMENT 01/09/14 Ck# 244811 CDW GOVERNMENT, INC. 6 51500 0 ELECTION COMMISSION 01/09/14 Ck# 244811 CDW GOVERNMENT, INC. 7 51600 307 COMMUNICATION 01/09/14 Ck# 244812 CENTURY LINK/BUSINESS SERVICES 5 51600 435 OFFICE SUPPLIES 01/16/14 Ck# 244812 CENTURY LINK/BUSINESS SERVICES 5 51600 709 DATA PROCESSING EQUIPMENT 01/09/14 Ck# 244809 BUSINESS INFORMATION SYSTEMS 10	51300 599	OTHER CHARGES	01/16/14	Ck# 244940	ENGLISH MOUNTAIN SPRING WATER	25.00
51400 331 LEGAL SERVICES 01/09/14 CK# 244810 CAPPS, CANTWELL, CAPPS, & BYRD 14 51500 307 COMMUNICATION 01/09/14 CK# 244812 CENTURY LINK/BUSINESS SERVICES 51500 51500 307 COMMUNICATION 01/16/14 CK# 244812 CENTURY LINK/BUSINESS SERVICES 51500 51500 334 MAINTENANCE AGREEMENTS 01/16/14 CK# 244925 AT & T 51500 51500 351 RENTALS 01/16/14 CK# 244928 CANON SOLUTIONS AMERICA, INC. 51500 51500 435 OFFICE SUPPLIES 01/16/14 CK# 244928 CANON SOLUTIONS AMERICA, INC. 51500 51500 719 OFFICE EQUIPMENT 01/02/14 CK# 244975 CDW GOVERNMENT, INC. 61 51500 719 OFFICE EQUIPMENT 01/09/14 CK# 244811 CDW GOVERNMENT, INC. 61 51500 0 ELECTION COMMISSION 01/09/14 CK# 244811 CDW GOVERNMENT, INC. 61 51600 307 COMMUNICATION 01/09/14 CK# 244812 CENTURY LINK/BUSINESS SERVICES 7 104 51600 435 OFFICE SUPPLIES 01/16/14 CK# 244812 CENTURY LINK/BUSINESS SERVICES 5 5 5 5 51600 709 DATA PROCESSING EQUIPMENT 01/09/14<	51 300 599	OTHER CHARGES	01/16/14	Ck# 244943	FOOD CITY	33.96
51400 331 LEGAL SERVICES 01/09/14 CK# 244810 CAPPS, CANTWELL, CAPPS, & BYRD 14 51500 307 COMMUNICATION 01/09/14 CK# 244812 CENTURY LINK/BUSINESS SERVICES 51500 51500 307 COMMUNICATION 01/16/14 Ck# 244812 CENTURY LINK/BUSINESS SERVICES 51500 51500 334 MAINTENANCE AGREEMENTS 01/16/14 Ck# 244925 AT & T 51500 51500 51500 351 RENTALS 01/16/14 Ck# 244928 CANON SOLUTIONS AMERICA, INC. 51500 51500 351 RENTALS 01/16/14 Ck# 244928 CANON SOLUTIONS AMERICA, INC. 51500 51500 351 RENTALS 01/16/14 Ck# 244928 CANON SOLUTIONS AMERICA, INC. 51500 351 RENTALS 01/16/14 Ck# 244928 CANON SOLUTIONS AMERICA, INC. 51500 351 RENTALS 01/02/14 Ck# 244928 CANON SOLUTIONS AMERICA, INC. 51500 351 RENTALS 01/02/14 Ck# 2449275 CDW GOVERNMENT, INC. 51500 351 RENTALS 01/09/14 Ck# 244811 CDW GOVERNMENT, INC. 51500 51600 307 COMMUNICATION 01/09/14 Ck# 244812 CENTURY LINK/BUSINESS SERVICES 51600 307 COMMUNICATION 01/09/14 Ck# 244812 CENTUR	51 30 0 599	OTHER CHARGES	01/16/14	Ck# 244950	MORRISTOWN AREA CHAMBER	55.00
51400 331 LEGAL SERVICES 01/09/14 CK# 244810 CAPPS, CANTWELL, CAPPS, & BYRD 14 51500 307 COMMUNICATION 01/09/14 CK# 244812 CENTURY LINK/BUSINESS SERVICES 51500 51500 307 COMMUNICATION 01/16/14 CK# 244812 CENTURY LINK/BUSINESS SERVICES 51500 51500 334 MAINTENANCE AGREEMENTS 01/16/14 CK# 244925 AT & T 51500 51500 351 RENTALS 01/16/14 CK# 244928 CANON SOLUTIONS AMERICA, INC. 51500 51500 435 OFFICE SUPPLIES 01/16/14 CK# 244928 CANON SOLUTIONS AMERICA, INC. 51500 51500 719 OFFICE EQUIPMENT 01/02/14 CK# 244975 CDW GOVERNMENT, INC. 61 51500 719 OFFICE EQUIPMENT 01/09/14 CK# 244811 CDW GOVERNMENT, INC. 61 51500 0 ELECTION COMMISSION 01/09/14 CK# 244811 CDW GOVERNMENT, INC. 61 51600 307 COMMUNICATION 01/09/14 CK# 244812 CENTURY LINK/BUSINESS SERVICES 7 104 51600 435 OFFICE SUPPLIES 01/16/14 CK# 244812 CENTURY LINK/BUSINESS SERVICES 5 5 5 5 51600 709 DATA PROCESSING EQUIPMENT 01/09/14<	51300 599	OTHER CHARGES	01/16/14	Ck# 244961	SUNTRUST BANKCARD, N.A.	58.08
51400 331 LEGAL SERVICES 01/09/14 CK# 244810 CAPPS, CANTWELL, CAPPS, & BYRD 14 51500 307 COMMUNICATION 01/09/14 CK# 244812 CENTURY LINK/BUSINESS SERVICES 51500 51500 307 COMMUNICATION 01/16/14 CK# 244812 CENTURY LINK/BUSINESS SERVICES 51500 51500 334 MAINTENANCE AGREEMENTS 01/16/14 CK# 244925 AT & T 51500 51500 51500 351 RENTALS 01/16/14 CK# 244928 CANON SOLUTIONS AMERICA, INC. 51500 51500 351 RENTALS 01/16/14 CK# 244928 CANON SOLUTIONS AMERICA, INC. 51500 351 RENTALS 01/16/14 CK# 244928 CANON SOLUTIONS AMERICA, INC. 51500 351 RENTALS 01/16/14 CK# 244928 CANON SOLUTIONS AMERICA, INC. 51500 351 RENTALS 01/16/14 CK# 244928 CANON SOLUTIONS AMERICA, INC. 51500 360 GVERNMENT, INC. 51500 3719 OFFICE EQUIPMENT 01/09/14 CK# 244811 CDW GOVERNMENT, INC. 51500 301/09/14 CK# 244811 CDW GOVERNMENT, INC. 51600 307 COMMUNICATION 01/09/14 CK# 244812 CENTURY LINK/BUSINESS SERVICES 51600 307 COMMUNICATION 01/09/14 CK# 244812 CENTURY LINK/BUSINESS SERVIC	51300 599	OTHER CHARGES	01/23/14	Ck# 245106	NORRISTOWN CREWETTES	1366.90
51400 331 LEGAL SERVICES 01/09/14 CK# 244810 CAPPS, CANTWELL, CAPPS, & BYRD 14 51500 307 COMMUNICATION 01/09/14 CK# 244812 CENTURY LINK/BUSINESS SERVICES 5 51500 307 COMMUNICATION 01/16/14 CK# 244812 CENTURY LINK/BUSINESS SERVICES 5 51500 334 MAINTENANCE AGREEMENTS 01/16/14 CK# 244925 AT & T 5 51500 351 RENTALS 01/16/14 CK# 244928 CANON SOLUTIONS AMERICA, INC. 5 51500 435 OFFICE SUPPLIES 01/16/14 CK# 244928 CANON SOLUTIONS AMERICA, INC. 5 51500 719 OFFICE EQUIPMENT 01/02/14 Ck# 244975 CDW GOVERNMENT, INC. 6 51500 719 OFFICE EQUIPMENT 01/09/14 Ck# 244811 CDW GOVERNMENT, INC. 6 51500 0 ELECTION COMMISSION 01/09/14 Ck# 244811 CDW GOVERNMENT, INC. 7 51600 307 COMMUNICATION 01/09/14 Ck# 244812 CENTURY LINK/BUSINESS SERVICES 5 51600 435 OFFICE SUPPLIES 01/16/14 Ck# 244812 CENTURY LINK/BUSINESS SERVICES 5 51600 709 DATA PROCESSING EQUIPMENT 01/09/14 Ck# 244809 BUSINESS INFORMATION SYSTEMS 10	51300	COUNTY MAYOR	•••••	•••••		2889.09
51600 307 COMMUNICATION 01/09/14 Ck# 244812 CENTURY LINK/BUSINESS SERVICES 51600 435 OFFICE SUPPLIES 01/16/14 Ck# 244941 EVANS OFFICE SUPPLY CO. 30 51600 709 DATA PROCESSING EQUIPMENT 01/09/14 Ck# 244809 BUSINESS INFORMATION SYSTEMS 10	51400 331	LEGAL SERVICES	01/09/14	CK# 244810	CAPPS, CANTWELL, CAPPS, & BTRD	1222.50
51600 307 COMMUNICATION 01/09/14 Ck# 244812 CENTURY LINK/BUSINESS SERVICES 51600 435 OFFICE SUPPLIES 01/16/14 Ck# 244941 EVANS OFFICE SUPPLY CO. 30 51600 709 DATA PROCESSING EQUIPMENT 01/09/14 Ck# 244809 BUSINESS INFORMATION SYSTEMS 10	51500 307	COMMUNICATION	01/09/14	Ck# 244812	CENTURY LINK/BUSINESS SERVICES	3.64
51600 307 COMMUNICATION 01/09/14 Ck# 244812 CENTURY LINK/BUSINESS SERVICES 51600 435 OFFICE SUPPLIES 01/16/14 Ck# 244941 EVANS OFFICE SUPPLY CO. 51600 709 DATA PROCESSING EQUIPMENT 01/09/14 Ck# 244809 BUSINESS INFORMATION SYSTEMS	51500 307	COMMUNICATION	01/16/14	Ck# 244925	AT & T	16.97
51600 307 COMMUNICATION 01/09/14 Ck# 244812 CENTURY LINK/BUSINESS SERVICES 51600 435 OFFICE SUPPLIES 01/16/14 Ck# 244941 EVANS OFFICE SUPPLY CO. 30 51600 709 DATA PROCESSING EQUIPMENT 01/09/14 Ck# 244809 BUSINESS INFORMATION SYSTEMS 10	51500 334	MAINTENANCE AGREEMENTS	01/23/14	ck# 245105	MICROVOTE CORPORATION	9500.00
51600 307 COMMUNICATION01/09/14ck# 244812CENTURY LINK/BUSINESS SERVICES51600 435 OFFICE SUPPLIES01/16/14ck# 244941EVANS OFFICE SUPPLY CO.351600 709 DATA PROCESSING EQUIPMENT01/09/14ck# 244809BUSINESS INFORMATION SYSTEMS1051600 709 DATA PROCESSING EQUIPMENT01/09/14ck# 244809BUSINESS INFORMATION SYSTEMS10	51500 351	RENTALS -	01/16/14	ck# 244928	CANON SOLUTIONS AMERICA, INC.	139.09
51600 307 COMMUNICATION 01/09/14 Ck# 244812 CENTURY LINK/BUSINESS SERVICES 51600 435 OFFICE SUPPLIES 01/16/14 Ck# 244941 EVANS OFFICE SUPPLY CO. 30 51600 709 DATA PROCESSING EQUIPMENT 01/09/14 Ck# 244809 BUSINESS INFORMATION SYSTEMS 10	51500 435	OFFICE SUPPLIES	01/16/14	Ck# 244940	ENGLISH MOUNTAIN SPRING WATER	15.00
51600 307 COMMUNICATION 01/09/14 Ck# 244812 CENTURY LINK/BUSINESS SERVICES 51600 435 OFFICE SUPPLIES 01/16/14 Ck# 244941 EVANS OFFICE SUPPLY CO. 51600 709 DATA PROCESSING EQUIPMENT 01/09/14 Ck# 244809 BUSINESS INFORMATION SYSTEMS	51500 719	OFFICE EQUIPMENT	01/02/14	Ck# 244775	CDW GOVERNMENT, INC.	663.75
51600 307 COMMUNICATION 01/09/14 Ck# 244812 CENTURY LINK/BUSINESS SERVICES 51600 435 OFFICE SUPPLIES 01/16/14 Ck# 244941 EVANS OFFICE SUPPLY CO. 30 51600 709 DATA PROCESSING EQUIPMENT 01/09/14 Ck# 244809 BUSINESS INFORMATION SYSTEMS 10	51500 719	OFFICE EQUIPMENT	01/09/14	Ck# 244811	CDW GOVERNMENT, INC.	82.99
51600 307 COMMUNICATION 01/09/14 Ck# 244812 CENTURY LINK/BUSINESS SERVICES 51600 435 OFFICE SUPPLIES 01/16/14 Ck# 244941 EVANS OFFICE SUPPLY CD. 51 51600 709 DATA PROCESSING EQUIPMENT 01/09/14 Ck# 244809 BUSINESS INFORMATION SYSTEMS 10 51600 REGISTER OF DEEDS	51500	ELECTION COMMISSION				10421.44
51600 435 OFFICE SUPPLIES 01/16/14 Ck# 244941 EVANS OFFICE SUPPLY CO. 51600 709 DATA PROCESSING EQUIPMENT 01/09/14 Ck# 244809 BUSINESS INFORMATION SYSTEMS 51600 REGISTER OF DEEDS	51600 307	COMMUNICATION	01/09/14	Ck# 244812	CENTURY LINK/BUSINESS SERVICES	1.36
51600 709 DATA PROCESSING EQUIPMENT 01/09/14 Ck# 244809 BUSINESS INFORMATION SYSTEMS 14 51600 REGISTER OF DEEDS	51600 435	OFFICE SUPPLIES	01/16/14	Ck# 244941	EVANS OFFICE SUPPLY CO.	373.12
51600 REGISTER OF DEEDS	51600 709	DATA PROCESSING EQUIPMENT	01/09/14	Ck# 244809	BUSINESS INFORMATION SYSTEMS	1066.40
51720 307 COMMUNICATION 01/09/14 Ck# 244812 CENTURY LINK/BUSINESS SERVICES 51720 307 COMMUNICATION 01/09/14 Ck# 244855 VERIZON WIRELESS 51720 309 CONTRACTS WITH GOVERNMENT AGEN 01/16/14 Ck# 244964 TREASURER, STATE OF TENNESSEE 34 51720 320 DUES AND MEMBERSHIPS 01/23/14 Ck# 245117 UPPER EAST TENNESSEE BUILDING	51600	REGISTER OF DEEDS	• • • • • • • • • •		Total: 3	1440.88
51720 307 COMMUNICATION 01/09/14 Ck# 244855 VERIZON WIRELESS 51720 309 CONTRACTS WITH GOVERNMENT AGEN 01/16/14 Ck# 244964 TREASURER, STATE OF TENNESSEE 34 51720 320 DUES AND NEMBERSHIPS 01/23/14 Ck# 245117 UPPER EAST TENNESSEE 34	51720 307	COMMUNICATION	01/09/14	Ck# 244812	CENTURY LINK/BUSINESS SERVICES	2.57
51720 309 CONTRACTS WITH GOVERNMENT AGEN 01/16/14 Ck# 244964 TREASURER, STATE OF TENNESSEE 3/ 51720 320 DUES AND MEMBERSHIPS 01/23/14 Ck# 245117 UPPER EAST TENNESSEE BUILDING	51720 307	COMMUNICATION	01/09/14	Ck# 244855	VERIZON WIRELESS	101.71
51720 320 DUES AND MEMBERSHIPS 01/23/14 Ck# 245117 UPPER EAST TENNESSEE BUILDING	51720 309	CONTRACTS WITH GOVERNMENT AGEN	01/16/14	Ck# 244964	TREASURER, STATE OF TENNESSEE	3460.00
	51720 320	DUES AND MEMBERSHIPS	01/23/14	Ck# 245117	UPPER EAST TENNESSEE BUILDING	60.00
51720 331 LEGAL SERVICES 01/09/14 Ck# 244810 CAPPS, CANTWELL, CAPPS, & BYRD	51720 331	LEGAL SERVICES	01/09/14	Ck# 244810	CAPPS, CANTWELL, CAPPS, & BYRD	90.00
51720 332 LEGAL NOTICES, RECORDING AND C 01/16/14 Ck# 244933 CITIZEN TRIBUNE	51720 332	LEGAL NOTICES, RECORDING AND C	: 01/16/ 1 4	Ck# 244933	CITIZEN TRIBUNE	122.30
51720 338 MAINTENANCE AND REPAIR SERVICE 01/09/14 Ck# 244843 PORTER'S TIRE STORE	51720 338	3 MAINTENANCE AND REPAIR SERVICE	01/09/14	Ck# 244843	PORTER'S TIRE STORE	218.70
51720 338 MAINTENANCE AND REPAIR SERVICE 01/16/14 Ck# 244935 CRESCENT WASH & LUBE	51720 338	3 MAINTENANCE AND REPAIR SERVICE	01/16/14	Ck# 244935	CRESCENT WASH & LUBE	65.4
51720 351 RENTALS 01/16/14 Ck# 244928 CANON SOLUTIONS AMERICA, INC.	51720 351	RENTALS	01/16/14	Ck# 244928	CANON SOLUTIONS AMERICA, INC.	139.09
51720 425 GASOLINE 01/23/14 Ck# 245094 FUELMAN TENNESSEE	51720 425	5 GASOLINE	01/23/14	Ck# 245094	FUELMAN TENNESSEE	/8.53

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

CCNT OBJ NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
1720 435 OFFICE SUPPLIES 1720 435 OFFICE SUPPLIES 1720 435 OFFICE SUPPLIES 1720 PLANNING AND BUILDING PERMITS	01/16/14	======================================	EVANS OFFICE SUPPLY CO.	71.95
1720 435 OFFICE SUPPLIES	01/16/14	Ck# 244961	SUNTRUST BANKCARD, N.A.	-12.58
1720 PLANNING AND BUILDING PERMITS		• • • • • • • • • • • • •		4397.80
	01/02/14	Ck# 244793	TELECOM AUDIT GROUP LLC	1197_40
51810 307 COMMUNICATION	01/09/14	Ck# 244855	VERIZON WIRELESS	242.51
51810 307 COMMUNICATION	01/16/14	Ck# 244925	AT&T	1165.84
51810 307 COMMUNICATION	01/23/14	Ck# 245082	АТ&Т	671.81
51810 307 COMMUNICATION	01/30/14	Ck# 245189	TELECOM AUDIT GROUP LLC	1708.22
51810 334 MAINTENANCE AGREEMENT	01/16/14	Ck# 244969	UNITED ELEVATOR SERVICES LLC	1455.78
51810 335 MAINTENANCE - BUILDING	01/09/14	Ck# 244814	CITY ELECTRIC SUPPLY	300.00
51810 335 MAINTENANCE - BUILDING	01/09/14	Ck# 244820	FENCO SUPPLY CO.	77 900 TT
51810 335 MAINTENANCE - BUILDING	01/09/14	ck# 244835	LOWE'S	200.31
51810 335 MAINTENANCE - BUILDING	01/09/14	Ck# 244851	TRANE CO.	228 30
51810 335 MAINTENANCE - BUILDING	01/16/14	Ck# 244952	MORRISTOWN ROUFING	220.30
51810 335 MAINTENANCE - BUILDING	01/16/14	Ckd# 244961	SUNTRUSI BANKLARD, N.A.	55 00
51810 335 MAINTENANCE - BUILDING	01/16/14	Ck# 244967	TOWN & COUNTRY LOCK & KET	330.00
51810 336 MAINTENANCE AND REPAIR SERVICE	01/16/14	Ck# 244968	RANE CU.	7.00
51810 338 MAINTENANCE - VEHICLES	01/16/14	CK# 244935	DODIEDIS TIDE STOPE	100.00
51810 338 MAINTENANCE - VEHICLES	01/16/14	CK# 244907	ENCLISH MOUNTAIN SPRING WATER	23.00
51810 399 OTHER CONTRACTED SERVICES	01/10/14	CK# 244740	C & K SERVICES INC.	227.70
51810 410 CUSTODIAL SUPPLIES	01/09/14	CK# 244022	KEL-SAN INC.	2927.82
51810 410 CUSTODIAL SUPPLIES	01/23/14	rv# 245182	MORRISTOWN UTILITIES	21035.00
51810 415 ELECTRICIT	n1/23/14	CK# 245102	FUFLMAN TENNESSEE	355.31
51810 425 GASULINE	01/23/14	Ck# 245083	ATMOS ENERGY	5140.45
51810 454 NATURAL GAS	01/09/14	Ck# 244822	G & K SERVICES INC.	426.73
51810 COUNTY BLDG- COURTHOUSE				41035.00
 51720 4.55 OFFICE SOFELS 51720 PLANNING AND BUILDING PERMITS 51810 307 COMMUNICATION 51810 335 MAINTENANCE AGREEMENT 51810 335 MAINTENANCE - BUILDING 51810 336 MAINTENANCE - BUILDING 51810 336 MAINTENANCE - BUILDING 51810 338 MAINTENANCE - VEHICLES 51810 338 MAINTENANCE - VEHICLES 51810 338 MAINTENANCE - VEHICLES 51810 410 CUSTODIAL SUPPLIES 51810 415 ELECTRICITY 51810 425 GASOLINE 51810 434 NATURAL GAS 51810 351 RENTALS 	01/16/14	Ck# 244928	CANON SOLUTIONS AMERICA, INC.	139.09
52100 320 DUES AND MEMBERSHIPS	01/09/14	Ck# 244825	GOVT FINANCE OFFICERS ASSOC.	595.00
52100 320 DUES AND MEMBERSHIPS	01/16/14	Ck# 244950	MORRISTOWN AREA CHAMBER	55.00
52100 320 DUES AND MEMBERSHIPS	01/16/14	Ck# 244961	SUNTRUST BANKCARD, N.A.	25.00
52100 435 OFFICE SUPPLIES	01/16/14	Ck# 244941	EVANS OFFICE SUPPLY CO.	157.90
52100 320 DUES AND MEMBERSHIPS 52100 320 DUES AND MEMBERSHIPS 52100 320 DUES AND MEMBERSHIPS 52100 320 DUES AND MEMBERSHIPS 52100 435 OFFICE SUPPLIES 52100 ACCOUNTS AND BUDGETS			Total: 4	852.90
52200 302 ADVERTISING	01/16/14	Ck# 244933	5 CITIZEN TRIBUNE	64.74
52300 307 COMMUNICATION 52300 425 GASOLINE 52300 435 OFFICE SUPPLIES 52300 435 OFFICE SUPPLIES 52300 435 OFFICE SUPPLIES 52300 PROPERTY ASSESSOR'S OFFICE	01/09/14	Ck# 244812	CENTURY LINK/BUSINESS SERVICES	3.76
52200 SOT COMMONICATION	01/23/14	Ck# 245094	FUELMAN TENNESSEE	260.5
SOZOD 425 GASOLINC	01/16/14	Ck# 244940) ENGLISH MOUNTAIN SPRING WATER	20.0
52300 435 OFFICE SUPPLIES	01/16/14	Ck# 244941	I EVANS OFFICE SUPPLY CO.	153.5
52300 PROPERTY ASSESSOR'S OFFICE				437.0
52310 350 PROPERTY REAPPRAISAL SERVICES	01/09/14	4 Ck# 244846	5 RIX COPIES	203.6
52400 307 COMMUNICATION 52400 349 PRINTING, STATIONERY & FORMS 52400 349 PRINTING, STATIONERY & FORMS	01/09/1	4 Ck# 24481	2 CENTURY LINK/BUSINESS SERVICES	.3
52400 349 PRINTING. STATIONERY & FORMS	01/09/1	4 Ck# 24480	1 ACME PRINTING COMPANY, INC.	68.0
FOLDO JAP FRITING STATIONERY & FORMS	01/23/1	4 Ck# 24509	8 GOODWILL INDUST. OF KNOXVILLE	10.0

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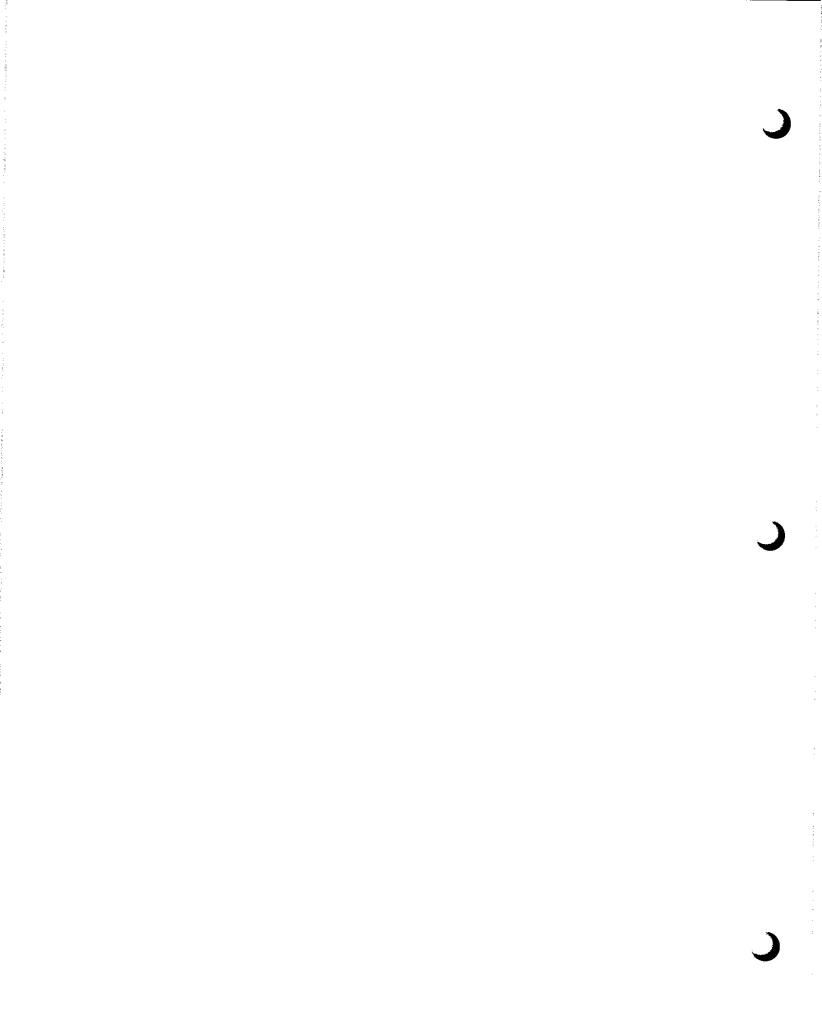


FUND: 101	GENERAL FUND (101)
REPT NAME:	COMMISSION APPROVAL LISTING

CCNT	OBJ	NAME	DATE	REFERENCE		AMOUNT PAID
2400	222 351		01/16/14	Ck# 244928	CANON SOLUTIONS AMERICA, INC.	139.09
2400		COUNTY TRUSTEE'S OFFICE			CANON SOLUTIONS AMERICA, INC. Total: 4	217.48
2500	307	COMMUNICATION	01/09/14	Ck# 244812	CENTURY LINK/BUSINESS SERVICES VERIZON WIRELESS AT & T EVANS OFFICE SUPPLY CO. CANON SOLUTIONS AMERICA, INC. ENGLISH MOUNTAIN SPRING WATER EVANS OFFICE SUPPLY CO. Total: 7	7.6
2500	307	COMMUNICATION	01/09/14	Ck# 244855	VERIZON WIRELESS	48.08
2500	307	COMMUNICATION	01/16/14	Ck# 244925	AT & T	33.94
2500	340	PRINTING, STATIONERY & FORMS	01/16/14	Ck# 244941	EVANS OFFICE SUPPLY CO.	310.0
2500	351	PENTALS	01/16/14	Ck# 244928	CANON SOLUTIONS AMERICA, INC.	165.00
2500	135		01/16/14	Ck# 244940	ENGLISH MOUNTAIN SPRING WATER	15.0
2200	433		01/16/14	Ck# 244941	EVANS OFFICE SUPPLY CO.	129.0
2500	435	COUNTY CLERK'S OFFICE	••••		Total: 7	708.7
	745	CONTRACTO LITTU DRIVATE ACENCIE	01/23/16	CK# 245108	MUS FIBERNET	2571.9
2600	312	CUNIKALIS WITH PRIVATE AGENCIE	01/23/14	CK# 245108	MUS EIBERNET	591.0
2600	517	DATA PROCESSING SERVICES	01/23/14	Ck# 245112	SARATOGA TECHNOLOGIES INC.	306.0
2600	411	DATA PROCESSING SUPPLIES		GR# 245112	MUS FIBERNET MUS FIBERNET SARATOGA TECHNOLOGIES INC. Total: 3	3468.9
			01 (00 (1)	CL# 3//913	CENTURY 1 INV RUSINESS SERVICES	2.4
2900	307	COMMUNICATION	01/09/14	UK# 244012	VENTURI LINKYBOSINESS SERVICES	21.8
2900	307	COMMUNICATION	01/09/14	CK# 244000	VERIZUN WIRELESS	245.7
2900	307 3	COMMUNICATION	01/16/14	CK# 244925		101 0
2900) 330	OPERATING LEASE PAYMENTS	01/09/14	CK# 244641	MUS FIBERNEI HAGTE INDUCTDIEC(102 TIDIUASTE	70 4
2900) 330	OPERATING LEASE PAYMENTS	01/23/14	CK# 245120	WASTE INDUSTRIES/102 TIDIWASTE	10 1
2900) 335	MAINTENANCE AND REPAIR SERVICE	01/09/14	CK# 244821	FISH WINDOW CLEANING	10.1
2900) 335	MAINTENANCE AND REPAIR SERVICE	01/23/14	CK# 245095	TUFOWOODDY OF TENNESSEE	44.1
52900	351 (RENTALS	01/16/14	CK# 244962	THERMOLOPY OF TENNESSEL	13.0
5290(5290() 435 1	OFFICE SUPPLIES	01/16/14	LK# 244940	CENTURY LINK/BUSINESS SERVICES VERIZON WIRELESS AT & T MUS FIBERNET WASTE INDUSTRIES/102 TIDIWASTE FISH WINDOW CLEANING FISH WINDOW CLEANING THERMOCOPY OF TENNESSEE ENGLISH MOUNTAIN SPRING WATER TOTAL: 9	519.
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,					Total: 9 DAVY CROCKETT RESTAURANT CAROLYN A BERRY BRENDA J BOGGS VICTORIA A BORLAUG MARTHA L BROOKS GENEVA G BULLARD ROBERT A CRANER FLOYD W HAWK LOIS M HELTON TANYA M HERRINGTON LOIS J HICKMAN ANDREW M IRWIN MARY M KYLE PAMELA D LONG BRENDA S NCDANIEL RALPH E OZMUN LEA W PERKINS WILLIAM D PETTY RONALD D PICKARD S ANDRA K RANDOLPH PEGGY M ROGERS B DANIEL SINGLETON	138
5310	0 194	JURY FEES	01/02/14	Ck# 244///	DAVT CRUCKETT RESTAURANT	20
5310	0 194	JURY FEES	01/09/14	CK# 244858	LAKULIN A BERKI	20
5310	0 194	JURY FEES	01/09/14	CK# 244859	BRENDA A BOBLANC	20
5310	0 194	JURY FEES	01/09/14	Ck# 244860	VICIORIA A BURLAUG	20.
5310	0 194	JURY FEES	01/09/14	Ck# 244861	MARIHA L BROUKS	20.
5310	0 194	JURY FEES	01/09/14	Ck# 244862	GENEVA G BULLARD	20.
5310	0 194	4 JURY FEES	01/09/14	Ck# 244865	ROBERT A UKANEK	20.
5310	0 194	4 JURY FEES	01/09/14	Ck# 244864	FLOYD W HAWK	20.
5310	0 19	4 JURY FEES	01/09/14	Ck# 244865	LOIS M HELION	20.
5310	0 19	4 JURY FEES	01/09/14	Ck# 244800	ANTA M HERRINGION	20.
5310	0 19	4 JURY FEES	01/09/14	Ck# 24486/	LOIS J HICKMAN	20.
5310	0 19	4 JURY FEES	01/09/14	Ck# 244868	S ANDREW M IKWIN	20.
5310	0 19	4 JURY FEES	01/09/14	Ck# 244869	MARY M KYLE	20,
5310	0 19	4 JURY FEES	01/09/14	Ck# 244870	J PAMELA D LONG	20.
5310	0 19	4 JURY FEES	01/09/14	Ck# 244871	BRENDA S MUDANIEL	20.
5310	0 19	4 JURY FEES	01/09/14	CK# 244872	C KALPH E UZMUN	20
5310	10 19	4 JURY FEES	01/09/14	CK# 24487	D LEA W PERKING	20
5310	0 19	4 JURY FEES	01/09/14	CK# 2448/4	NILLIAM D FEIT	20.
5310	0 19	4 JURY FEES	01/09/14	CK# 24487		20
5310	0 19	4 JURY FEES	01/09/14	UK# 2448/0	D DANUKA N KANUULI'I	20
5310	00 19	4 JURY FEES	01/09/14	CK# 24407	/ PEUGI M RUGERS	20
	-	MUDY FEES	01/09/14	• CK# 2448/	D DANIEL SINULCIUN	20

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

i.

ACCNT OBJ	NAME	DATE	REFERENCE	DESCRIPTION ROSE M WHITE WENDY S ADKINS BOBBIE C BARNHART JOSHUA A BIBLE CHARLES M HAGWOOD GARY W HOOGERVORST STEPHEN L KIMBROUGH WESLEY C PETERS FLORENCE G RENEAU DONNIE R RICKER ESTER M SEAL JAMES R SHIFLET MARY L SORENSON FOY L BEELER PANELA D CANTWELL WILLIAM W CARTER JAMES T GARETT EARLIS R HARVEY HEIDI C HUENERGARDE BILLY V JAMES GREGORY S LAWSON THELMA A SEALS TYLER T ALLEY MARION C TREECE CHARLES E WALKER MARILYN R BOWERS CANDACE N BROWDER APRIL W CAMPBELL ROBERT B CRANTFORD JUDY W HOLT LOUIS B MCGUIRE DONNIE L NEWMAN EDITH D SOPSHIER SHANNON K SWINEY CARMELITA K WEBB KRISTIE N WILBURN JENNIFER F WINSTEAD TERELL L ATKINSON LARY H DALTON RICKY L ELKINS EDWARD C GREGG PHYLLIS F HURT GINA M KORATZANIS DENNIS S KYLE DONALD R LANE LARRY J MULLINS CHARLES L PETERS DONALD W THORP MARVIN L WINSTEAD TAMMY L BROOKS	AMOUNT PAID
53100 194		01/09/14	Ck# 244879	ROSE M WHITE	20.00
	JURY FEES	01/16/14	Ck# 244974	WENDY S ADKINS	20.00
53100 194	JURY FEES	01/16/14	Ck# 244975	BOBBIE C BARNHART	20.00
	JURY FEES	01/16/14	Ck# 244976	JOSHUA A BIBLE	20.00
	JURY FEES	01/16/14	Ck# 244977	CHARLES M HAGWOOD	20.00
53100 194	JURY FEES	01/16/14	ck# 244978	GARY W HOOGERVORST	20.00
	JURY FEES	01/16/14	Ck# 244979	STEPHEN L KIMBROUGH	20-00
	JURY FEES	01/16/14	Ck# 244980	WESLEY C PETERS	20.00
	JURY FEES	01/16/14	Ck# 244981	FLORENCE G RENEAU	20.00
	JURY FEES	01/16/14	Ck# 244982	DONNIE R RICKER	20.00
	JURY FEES	01/16/14	Ck# 244983	ESTER M SEAL	20.00
	JURY FEES	01/16/14	Ck# 244984	JAMES R SHIFLET	20.00
53100 194	JURY FEES	01/16/14	Ck# 244985	MARY L SORENSON	20.00
	JURY FEES	01/16/14	Ck# 244986	FOY L BEELER	20.00
	JURY FEES	01/16/14	Ck# 244987	PANELA D CANTWELL	20.00
	JURY FEES	01/16/14	Ck# 244988	WILLIAM W CARTER	20.00
	JURY FEES	01/16/14	Ck# 244989	JAMES T GARRETT	20.00
53100 194	JURY FEES	01/16/14	Ck# 244990	EARLIS R HARVEY	20.00
	JURY FEES	01/16/14	Ck# 244991	HEIDI C HUENERGARDE	20.00
	JURY FEES	01/16/14	Ck# 244992	BILLY V JAMES	20.00
	JURY FEES	01/16/14	Ck# 244993	GREGORY S LAWSON	20.00
	JURY FEES	01/16/14	Ck# 244994	THELMA A SEALS	20.00
	JURY FEES	01/16/14	Ck# 244995	TYLER R TALLEY	20,00
	JURY FEES	01/16/14	Ck# 244996	MARION C TREECE	20.00
53100 194	JURY FEES	01/16/14	Ck# 244997	CHARLES E WALKER	20.00
53100 194	JURY FEES	01/16/14	Ck# 244998	MARILYN R BOWERS	20.00
53100 194	JURY FEES	01/16/14	Ck# 244999	CANDACE N BROWDER	20.00
	JURY FEES	01/16/14	Ck# 245000	APRIL W CAMPBELL	20.00
53100 194	JURY FEES	01/16/14	Ck# 245001	ROBERT B CRANTFORD	20.00
53100 194	JURY FEES	01/16/14	ck# 245002	JUDY W HOLT	20.00
53100 194	JURY FEES	01/16/14	Ck# 245003	LOUIS B MCGUIRE	20.00
53100 194	JURY FEES	01/16/14	Ck# 245004	DONNIE L NEWMAN	20.00
53100 194	JURY FEES	01/16/14	Ck# 245005	EDITH D SOPSHIER	20.00
53100 194	JURY FEES	01/16/14	Ck# 245006	SHANNON K SWINEY	20.00
53100 194	JURY FEES	01/16/14	Ck# 245007	CARMELITA K WEBB	20.00
53100 194	JURY FEES	01/16/14	Ck# 245008	KRISTIE N WILBURN	20.00
53100 194	JURY FEES	01/16/14	Ck# 245009	JENNIFER F WINSTEAD	20.00
53100 194	JURY FEES	01/16/14	Ck# 245010	TERRELL L ATKINSON	20.00
53100 194	JURY FEES	01/16/14	Ck# 245011	LARRY H DALTON	20.00
53100 194	JURY FEES	01/16/14	Ck# 245012	RICKY L ELKINS	20.00
53100 194	JURY FEES	01/16/14	Ck# 245013	EDWARD C GREGG	20.00
53100 194	JURY FEES	01/ 1 6/14	Ck# 245014	PHYLLIS F HURT	20.00
	JURY FEES	01/16/14	Ck# 245015	GINA M KORATZANIS	20.00
	JURY FEES	01/16/14	Ck# 245016	DENNIS S KYLE	20.00
	JURY FEES	01/16/14	Ck# 245017	DONALD R LANE	20.00
	JURY FEES	01/16/14	Ck# 245018	LARRY J MULLINS	20.00
	JURY FEES	01/16/14	Ck# 245019	CHARLES L PETERS	20.00
	JURY FEES	01/16/14	ck# 245020	DONALD W THORP	20.00
	JURY FEES	01/16/14	Ck# 245021	MARVIN L WINSTEAD	20.00
53100 194	JURY FEES	01/16/14	CK# 245022	TAMNY L BROOKS	20.00

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

CONT OF L	NAME	DATE	REFERENCE	DESCRIPTION JOHNNY O BRYANT KATHY C DAVIS AMBER L KING BRENDA D LOWRY LARRY G NILLER TRAVIS L PORTERFIELD JAMES W ROSE JAMES H SAMPLEY EOWARD B SHOEMAKER CHRISTOPHE A STATZER JENNY L WYATT DAVID L DRUM MICHAEL L FRANK WILLIAM V GILLARD JENNIFER M GREENE ERIC L HELTON REBECCA D HUGGINS PAMELA D HUGHETT HERBERT JARNIGAN JANETTE A PARRISH FRED G SOUTHERN RONALD W STEPHENSON DANA L WATKINS LAWRENCE A BALDWIN CHARITY H BERRY SHANI L ELMORE THELMA J EPPS JULIE A GRAHAM LINDA L HANDEL LUCAS A HARTSOOK LINDA S LILLARD SYLVIA E OWNBY REBEKAH E PATRICK WAYNE R STAMBAUGH TERRI H TILSON NICHOLAS O COWAN JOHNNY D CROSS AMY E HERNDON ELIZABETH F ISAACSON SANDRA R LANDON-JACQUES ROBERT S LANZA MANCY R LIVESAY SONYA M ANTRICAN J OUSTIN D COFFEY LARRY D ENZ SHARON D FRITZ	AMOUNT PAID
3100 194 JURY FFES	,	01/16/14	ck# 245023	JOHNNY O BRYANT	20.0
3100 194 JURY FEES		01/16/14	Ck# 245024	KATHY C DAVIS	20.0
3100 194 JURY FEES		01/16/14	Ck# 245025	AMBER L KING	20.0
3100 194 JURY FEES		01/16/14	Ck# 245026	BRENDA D LOWRY	20.0
3100 194 JURY FEES		01/16/14	Ck# 245027	LARRY G NILLER	20.0
3100 194 JURY FEES		01/16/14	Ck# 245028	TRAVIS L PORTERFIELD	20.0
3100 194 JURY FEES		01/16/14	Ck# 245029	JAMES W ROSE	20.0
3100 194 JURY FEES		01/16/14	Ck# 245030	JAMES H SAMPLEY	20.0
3100 194 JURY FEES		01/16/14	Ck# 245031	EDWARD B SHOEMAKER	20.0
53100 194 JURY FEES		01/16/14	Ck# 245032	CHRISTOPHE A STATZER	20.0
3100 194 JURY FEES		01/16/14	Ck# 245033	JENNY L WYATT	20.0
3100 194 JURY FEES		01/16/14	Ck# 245034	DAVID L DRUM	20.0
53100 194 JURY FEES		01/16/14	Ck# 245035	MICHAEL L FRANK	20.0
53100 194 JURY FEES		01/16/14	Ck# 245036	WILLIAM V GILLARD	20.0
53100 194 JURY FEES		01/16/14	Ck# 245037	JENNIFER M GREENE	20.0
53100 194 JURY FEES		01/16/14	Ck# 245038	ERIC L HELTON	20.0
53100 194 JURY FEES		01/16/14	Ck# 245039	REBECCA D HUGGINS	20.0
53100 194 JURY FEES		01/16/14	Ck# 245040	PAMELA D HUGHETT	20.0
53100 194 JURY FEES		01/16/14	Ck# 245041	HERBERT JARNIGAN	20.0
53100 194 JURY FEES		01/16/14	Ck# 245042	JANETTE A PARRISH	20.0
53100 194 JURY FFES		01/16/14	Ck# 245043	FRED G SOUTHERN	20.0
53100 194 JURY FEES		01/16/14	Ck# 245044	RONALD W STEPHENSON	20.0
53100 194 JUIRY FEES		01/16/14	Ck# 245045	DANA L WATKINS	20.0
53100 194 JURY FEES		01/16/14	Ck# 245046	LAWRENCE A BALDWIN	20.0
53100 194 UURY FEES		01/16/14	Ck# 245047	CHARITY H BERRY	20.0
53100 194 JURY FEES		01/16/14	Ck# 245048	SHANI LELMORE	20.0
57100 104 UIDY FEES		01/16/14	Ck# 245049	THELMA J EPPS	20.1
53100 104 JURY FEES		01/16/14	Ck# 245050	JULIE A GRAHAM	20.
53100 194 LURY FEES		01/16/14	Ck# 245051	LINDA L HANDEL	20.
53100 194 JURY FEES	,	01/16/14	Ck# 245052	LUCAS A HARTSOOK	20.
53100 194 JURY FEES		01/16/14	Ck# 245053	LINDA S LILLARD	20.
53100 194 JURY FEFS		01/16/14	Ck# 245054	SYLVIA E OWNBY	20.
53100 194 JURY FEES		01/16/14	Ck# 245055	REBEKAH E PATRICK	20.
53100 104 JURY FEES		01/16/14	Ck# 245056	WAYNE R STAMBAUGH	20.
53100 194 BORT 1220		01/16/14	Ck# 245057	TERRI H TILSON	20.
53100 194 BORT TEES		01/16/14	Ck# 245058	NICHOLAS O COWAN	20.
53100 194 UGRI FEES		01/16/14	Ck# 245059	JOHNNY D CROSS	20.
53100 104 JUDY FEES		01/16/14	Ck# 245060	AMY E HERNDON	20.
53100 194 JURY FFES		01/16/14	ck# 245061	ELIZABETH F ISAACSON	20.
53100 194 JURY FFES		01/16/14	Ck# 245062	SANDRA R LANDON-JACQUES	20.
53100 194 JURY FEES		01/16/14	Ck# 245063	6 ROBERT S LANZA	20.
53100 194 JURY FEES		01/16/14	Ck# 245064	NANCY R LIVESAY	20.
53100 194 JURY FEES		01/16/14	Ck# 245065	KENNETH C PEACOCK	20.
53100 194 JURY FEES		01/16/14	Ck# 245066	5 TERRY E SHIPLEY	20.
53100 194 JURY FEFS		01/16/14	Ck# 245067	7 RONALD A WINSTEAD	20.
53100 194 JURY FEES		01/16/14	Ck# 245068	B NORMAN T WORSHAM	20.
53100 194 JURY FEES		01/16/14	Ck# 245069	9 SONYA M ANTRICAN	20.
53100 194 JURY FEES		01/16/14	Ck# 245070	D DUSTIN D COFFEY	20.
53100 194 JURY FEES		01/16/14	Ck# 245071	1 LARRY D ENZ	20.
57100 10/ WRY FEES		01/16/14	Ck# 24507	Z SHARON D FRITZ	20.

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

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			DESCRIPTION	AMOUNT DATE
53100 194 JURY FEES	01/16/14	ck# 245073	JAMES C GRIMES	20.00
53100 194 JURY FEES	01/16/14	Ck# 245074	KIM A HUNTER	20.00
53100 194 JURY FEES	01/16/14	Ck# 245075	KEVIN S MANESS	20.00
53100 194 JURY FEES	01/16/14	Ck# 245076	KYLE L OGDEN	20.00
53100 194 JURY FEES	01/16/14	Ck# 245077	STACY A ROACH	20.00
53100 194 JURY FEES	01/16/14	Ck# 245078	JACKIE D SHOCKLEY	20.00
53100 194 JURY FEES	01/16/14	Ck# 245079	TERESA L SHORT-BANKS	20.00
53100 194 JURY FEES	01/16/14	Ck# 245080	MONICA L WOLFE	20.00
53100 307 COMMUNICATIONS	01/09/14	Ck# 244812	CENTURY LINK/BUSINESS SERVICES	10.97
53100 307 COMMUNICATIONS	01/09/14	Ck# 244855	VERIZON WIRELESS	59.50
53100 307 COMMUNICATIONS	01/16/14	Ck# 244925	AT & T	243.96
53100 332 LEGAL NOTICES	01/16/14	Ck# 244933	CITIZEN TRIBUNE	57.72
53100 3/9 PRINTING	01/02/14	Ck# 244787	R. CHATFIELD CO., INC.	584,00
53100 349 PRINTING	01/23/14	Ck# 245110	R. CHATFIELD CO., INC.	3378.00
53100 351 PENTALS	01/16/14	Ck# 244928	CANON SOLUTIONS AMERICA. INC.	524.45
53100 300 OTHER CONTRACTED SERVICES	01/09/14	Ck# 244847	DWAYNE SLIGER	71.00
53100 377 OTHER CONTRACTED SERVICES	01/02/14	Ck# 244784	LEGAL DIRECTORIES PUBLISHING	7.75
53100 455 OFFICE SUPPLIES	01/16/14	Ck# 244927	BOYS AND GIRLS CLUB	100.00
	01/16/14	Ck# 244941	EVANS OFFICE SUPPLY CO.	704.98
53100 435 OFFICE SUPPLIES	01/23/14	ck# 245110	R. CHATFIELD CO., INC.	1197.00
ACCNT OBJ NAME ACCNT OBJ NAME 53100 194 JURY FEES 53100 307 COMMUNICATIONS 53100 309 PRINTING 53100 351 RENTALS 53100 435 OFFICE SUPPLIES 53100			Totai: 142	9657.85
53300 307 COMMUNICATION 53300 307 COMMUNICATION 53300 355 TRAVEL 53300 435 OFFICE SUPPLIES 53300 GENERAL SESSIONS COURT	01/09/14	Ck# 244812	CENTURY LINK/BUSINESS SERVICES	5.74
53300 307 COMMUNICATION	01/16/14	Ck# 244925	AT & T	16.97
53300 355 TRAVEL	01/16/14	Ck# 244966	TENNESSEE GENERAL SESSIONS	40.00
53300 435 OFFICE SUPPLIES	01/16/14	Ck# 244940	ENGLISH NOUNTAIN SPRING WATER	18.00
53300 GENERAL SESSIONS COURT				80.71
53330 307 COMMUNICATION	01/09/14	Ck# 244855	VERIZON WIRELESS	179.24
53330 307 COMMUNICATION	01/16/14	Ck# 244925	AT & T	10.9/
53330 322 EVALUATION AND TESTING	01/16/14	Ck# 244948	MEDTOX LABORATORIES INC.	57.00
53330 322 EVALUATION AND TESTING	01/23/14	Ck# 245111	REDWOOD TOXICOLOGY LAB. INC.	170.00
53330 351 RENTALS/OCCUPANCY	01/16/14	Ck# 244928	CANON SOLUTIONS AMERICA, INC.	139.09
53330 355 TRAVEL	01/09/14	Ck# 244806	WAYNE E. BLEVINS	27.02
53330 355 TRAVEL	01/09/14	Ck# 244815	SANDRA CLINE	42.27
53330 355 TRAVEL	01/09/14	Ck# 244828	BARBARA HORTON	00.14
53330 355 TRAVEL	01/09/14	Ck# 244836	JOHN MARION	33.90 /7 7/
53330 355 TRAVEL	01/09/14	Ck# 244839	BEN MILLER	43.34
53330 355 TRAVEL	01/16/14	Ck# 244961	SUNTRUST BANKCARD, N.A.	2007.34
53330 355 TRAVEL	01/23/14	Ck# 245094	FUELMAN TENNESSEE	01.32
53330 435 OFFICE SUPPLIES	01/16/14	Ck# 244940	ENGLISH NOUNTAIN SPRING WATER	770.9/
53330 435 OFFICE SUPPLIES	01/30/14	Ck# 245193	WALMART COMMUNITY BRC	330.04
53330 499 OTHER SUPPLIES AND MATERIALS	01/02/14	Ck# 244800	WALMART COMMUNITY BRC	337.42
53330 499 OTHER SUPPLIES AND MATERIALS	01/16/14	Ck# 244943	FOOD CITY Total: 16	3640.70
53300 GENERAL SESSIONS COURT 53330 307 COMMUNICATION 53330 307 COMMUNICATION 53330 322 EVALUATION AND TESTING 53330 322 EVALUATION AND TESTING 53330 351 RENTALS/OCCUPANCY 53330 355 TRAVEL 53330 435 OFFICE SUPPLIES 53330 435 OFFICE SUPPLIES 53330 435 OFFICE SUPPLIES 53330 435 OFFICE SUPPLIES 53330 499 OTHER SUPPLIES AND MATERIALS 53330 DRUG COURT 53400 307 COMMUNICATION 53400 349 PRINTING 53400 351 RENTALS		ol.# 0//040		5 77
53400 307 COMMUNICATION	01/09/14	⊢ UK# 244012	LENIUKT LINK/BUSINESS SERVICES	14 07
53400 307 COMMUNICATION	01/16/14	► UK# 244925	NI & L	10.97
53400 349 PRINTING	01/09/14	CK# 244832	LEAISNEALS/MAILIEW DENDER & CO	192.00
57/00 751 DENTAL®	01/16/14	L IKT /449/2	N LANUN SULUTIONS AMERICA, INC.	100.00

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

ACCNT OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
53400 355	10000000000000000000000000000000000000	01/16/14	Ck# 244670	COUNTY OFFICIALS ASSOCIATION	-100.00
53400 355	TRAVEL	01/23/14	Ck# 245094	FUELMAN TENNESSEE	12.74
53400 355	TRAVEL	01/23/14	Ck# 245102	KATHERINE JONES-TERRY	186.50
53400 355	TRAVEL	01/30/14	Ck# 245180	LOCAL GOVERNMENT CORPORATION	390.00
53400 435	OFFICE SUPPLIES	01/16/14	Ck# 244940	ENGLISH MOUNTAIN SPRING WATER	5.00
53400 435	OFFICE SUPPLIES	01/16/14	Ck# 244970	UNIVERSITY PRODUCTS, INC.	114.71
53400	CHANCERY COURT		•••••	COUNTY OFFICIALS ASSOCIATION FUELMAN TENNESSEE KATHERINE JONES-TERRY LOCAL GOVERNMENT CORPORATION ENGLISH MOUNTAIN SPRING WATER UNIVERSITY PRODUCTS, INC. 	835.58
53500 307	COMMUNICATION	01/09/14	Ck# 244812	CENTURY LINK/BUSINESS SERVICES VERIZON WIRELESS CANON SOLUTIONS AMERICA, INC. ENGLISH MOUNTAIN SPRING WATER FUELMAN TENNESSEE Total: 5	5,29
53500 307	COMMUNICATION	01/09/14	Ck# 244855	VERIZON WIRELESS	121.16
53500 351	RENTALS	01/16/14	Ck# 244928	CANON SOLUTIONS AMERICA, INC.	139.09
53500 422	FOOD SUPPLIES	01/16/14	ck# 244940	ENGLISH MOUNTAIN SPRING WATER	20.00
53500 425	GASOLINE	01/23/14	Ck# 245094	FUELMAN TENNESSEE	33.11
53500	JUVENILE COURT		•••••		318.65
53920 451	UNIFORMS	01/23/14	Ck# 245095	GALL'S INC. CENTURY LINK/BUSINESS SERVICES VERIZON WIRELESS AT & T VERIZON WIRELESS MIDWEST RADAR KENNY DRINNON PRECISION COLLISION CTR. SHIFTIN INC DBA AAMCO TRANS. CRESCENT WASH & LUBE MORRISTOWN FORD MUFFLER & AUTO CENTER, INC ROYSTON CHRYSLER DODGE JEEP COMPTON'S MUFFLER, TIRE & AUTO KENNY DRINNON FEDERAL EXPRESS CANON SOLUTIONS AMERICA, INC. RONALD TIPTON SUNTRUST BANKCARD, N.A. LEADS ONLINE LLC FUELMAN TENNESSEE CRAIG'S FIREARM SUPPLY CRESCENT WASH & LUBE ROYSTON CHRYSLER DODGE JEEP EVANS OFFICE SUPPLY CO. SUNTRUST BANKCARD, N.A. GOFORTH TIRE & AUTO, INC. PORTER'S TIRE STORE ROYSTON CHRYSLER DODGE JEEP ANIMAL HOSPITAL WALTERS STATE COMMUNITY COLLEG EAST TN DIAMOND ENGLISH MOUNTAIN SPRING WATER	1042.42
54110 307	COMMUNICATION	01/09/14	Ck# 244812	CENTURY LINK/BUSINESS SERVICES	61.67
54110 307	COMMUNICATION	01/09/14	Ck# 244855	VERIZON WIRELESS	22.49
54110 307	COMMUNICATION	01/16/14	Ck# 244925	AT&T	99.70
54110 307	COMMUNICATION	01/16/14	Ck# 244972	VERIZON WIRELESS	1709.11
54110 336	MAINT & REPAIR SER - EQUIPMENT	01/30/14	Ck# 245181	MIDWEST RADAR	420.00
54110 338	MAINT & REPAIR SER - VEHICLES	01/02/14	Ck# 244780	KENNY DRINNON	4766.54
54110 338	MAINT & REPAIR SER - VEHICLES	01/09/14	Ck# 244844	PRECISION COLLISION CTR.	2099.85
54110 338	MAINT & REPAIR SER - VEHICLES	01/16/14	ck# 244923	SHIFTIN INC DBA AAMCO TRANS.	96.75
54110 338	MAINT & REPAIR SER - VEHICLES	01/16/14	Ck# 244935	CRESCENT WASH & LUBE	664.95
54110 338	MAINT & REPAIR SER - VEHICLES	01/16/14	Ck# 244951	NORRISTOWN FORD	8709.10
54110 338	MAINT & REPAIR SER - VEHICLES	01/16/14	Ck# 244954	MUFFLER & AUTO CENTER, INC	873.18
54110 338	5 MAINT & REPAIR SER - VEHICLES	01/16/14	Ck# 244958	ROYSTON CHRYSLER DODGE JEEP	1088.51
54110 338	3 MAINT & REPAIR SER - VEHICLES	01/23/14	Ck# 245087	COMPTON'S MUFFLER, TIRE & AUTO	50.9
54110 338	3 MAINT & REPAIR SER - VEHICLES	01/23/14	Ck# 245092	KENNY DRINNON	406.15
54110 338	3 MAINT & REPAIR SER - VEHICLES	01/30/14	Ck# 245177	KENNY DRINNON	295.05
54110 348	3 POSTAL CHARGES	01/09/14	Ck# 244819	FEDERAL EXPRESS	78.6
54110 351	RENTALS	01/16/14	Ck# 244928	CANON SOLUTIONS AMERICA, INC.	229.2
54110 353	5 TOW-IN SERVICES	01/09/14	Ck# 244848	RONALD TIPTON	50.0
54110 355	5 TRAVEL	01/16/14	Ck# 244961	SUNTRUST BANKCARD, N.A.	733.8
54110 399	9 OTHER CONTRACTED SERVICES	01/09/14	Ck# 244831	LEADS ONLINE LLC	2578.0
54110 42	5 GASOLINE	01/23/14	Ck# 245094	FUELMAN TENNESSEE	10747.0
54110 431	1 LAW ENFORCEMENT SUPPLIES	01/09/14	Ck# 244816	CRAIG'S FIREARM SUPPLY	375.7
54110 433	3 LUBRICANTS	01/16/14	Ck# 244935	CRESCENT WASH & LUBE	605.6
54110 43	3 LUBRICANTS	01/16/14	Ck# 244958	ROYSTON CHRYSLER DODGE JEEP	97.5
54110 43	5 OFFICE SUPPLIES	01/16/14	Ck# 244941	EVANS OFFICE SUPPLY CO.	1757.0
54110 43	5 OFFICE SUPPLIES	01/16/14	Ck# 244961	SUNTRUST BANKCARD, N.A.	87.9
54110 45	D TIRES & TUBES	01/09/14	Ck# 244823	GOFORTH TIRE & AUTO, INC.	6424.6
54110 45	O TIRES & TUBES	01/16/14	Ck# 244957	PORTER'S TIRE STORE	20.0
54110 45	O TIRES & TUBES	01/16/14	Ck# 244958	ROYSTON CHRYSLER DODGE JEEP	47.8
54110 49	9 OTHER SUPPLIES AND MATERIALS	01/30/14	Ck# 245173	ANIMAL HOSPITAL	220.0
54110 52	4 IN-SERVICE/STAFF DEVELOPMENT	01/09/14	Ck# 244856	WALTERS STATE COMMUNITY COLLEG	500.0
54110 59	9 OTHER CHARGES	01/16/14	Ck# 244938	EAST TN DIAMOND	68.8
E/440 E0	O OTHED CHADCES	01/16/14	Ck# 244940	ENGLISH MOUNTAIN SPRING WATER	23.0

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

				RECERCIÓE	DESCRIPTION	AMOUN PAID
54110	599	OTHER CHARGES	01/25/14	CK# 243099	NAMBLEN COUNTS GLENN	2828-20
54110	716	LAW ENFORCEMENT EQUIPMENT	01/09/14	CK# 244820	GULF STATES DISTRIBUTORS	350-04
54110	716	LAW ENFORCEMENT EQUIPMENT	01/23/14	CK# 245089	URAIG'S FIREARM SUPPLY	49261.10
54110	•••	SHERIFF'S DEPARTMENT			HAMBLEN COUNTY CLERK GULF STATES DISTRIBUTORS CRAIG'S FIREARM SUPPLY 	47201110
54210	335	MAINTENANCE AND REPAIR SERVICE	01/09/14	Ck# 244803	ALCOA MECHANICAL NO. 2	116.20
54210	335	MAINTENANCE AND REPAIR SERVICE	01/09/14	Ck# 244818	FASTENAL COMPANY	70.05
54210	335	MAINTENANCE AND REPAIR SERVICE	01/09/14	Ck# 244820	FENCO SUPPLY CO.	286.75
54210	335	MAINTENANCE AND REPAIR SERVICE	01/09/14	Ck# 244835	LOWE'S	310.02
54210	335	MAINTENANCE AND REPAIR SERVICE	01/09/14	Ck# 244857	WHOLESALE SUPPLY GROUP	1/9.94
54210	335	MAINTENANCE AND REPAIR SERVICE	01/16/14	Ck# 244963	TMS-MARLIN	550.40
54210	335	MAINTENANCE AND REPAIR SERVICE	01/16/14	Ck# 244967	TOWN & COUNTRY LOCK & KEY	86.40
54210	335	MAINTENANCE AND REPAIR SERVICE	01/23/14	Ck# 245104	LAKEWAY FIRE PROTECTION, INC.	965.00
54210	335	MAINTENANCE AND REPAIR SERVICE	01/23/14	Ck# 245109	PANTHER STEEL CO.	9.00
54210	335	MAINTENANCE AND REPAIR SERVICE	01/23/14	Ck# 245115	CTMS-MARLIN	210.20
54210	335	MAINTENANCE AND REPAIR SERVICE	01/30/14	Ck# 245171	ALCOA MECHANICAL NO. 2	224.93
54210	336	MAINT & REPAIR SER - EQUIPMENT	01/16/14	Ck# 244968	TRANE CO.	110.00
54210	334	MAINT & REPAIR SER - EQUIPMENT	01/30/14	Ck# 245179	STARR EQUIPMENT COMPANY INC	380.50
54210	340	MEDICAL & DENTAL SERVICES	01/02/14	Ck# 244776	CORRECTIONAL RISK SERVICES INC	3951.81
54210	1 340	NEDICAL & DENTAL SERVICES	01/16/14	Ck# 244934	CORRECTIONAL RISK SERVICES INC	5/34.8
54210	340	MEDICAL & DENTAL SERVICES	01/16/14	Ck# 244949	MOBILE IMAGES	1000.00
54210	340	MEDICAL & DENTAL SERVICES	01/16/14	Ck# 244960	WARREN K. STINSON, D.D.S.	
54210	1 340	MEDICAL & DENTAL SERVICES	01/23/14	ck# 245081	AMERICAN ESOTERIC LABORATORIES	170.00 17007 E
54210	3 340	NEDICAL & DENTAL SERVICES	01/23/14	Ck# 245088	CORRECTHEALTH, LLC	17903.30
54210	0 340	MEDICAL & DENTAL SERVICES	01/23/14	Ck# 245107	MORRISTOWN-HAMBLEN HOSPITAL	2202.0 (247 E
5421	0 34(MEDICAL & DENTAL SERVICES	01/30/14	Ck# 245176	CORRECTIONAL RISK SERVICES INC	4203.3
5421	0 340	MEDICAL & DENTAL SERVICES	01/30/14	Ck# 245183	MORRISTOWN-HAMBLEN EMS	1921 0
54210	0 34	MEDICAL & DENTAL SERVICES	01/30/14	Ck# 245184	MORRISTOWN-HAMBLEN HUSPITAL	1021-0
5421	0 35	1 RENTALS	01/16/14	Ck# 244928	CANON SOLUTIONS AMERICA, INC.	04.3
5421	0 35	5 TRAVEL	01/16/14	Ck# 244961	SUNTRUST BANKCARD, N.A.	73.1
5421	0 35	5 TRAVEL	01/23/14	Ck# 245096	BRAD GIBSON	84.0
5421	0 35	5 TRAVEL	01/23/14	Ck# 245113	JOSH SIPE	10/. 0
5421	0 41	O CUSTODIAL SUPPLIES	01/09/14	Ck# 244813	CHEM CLEAN SYSTEMS LLC	174.7
5421	0 41	O CUSTODIAL SUPPLIES	01/16/14	Ck# 244947	KEL-SAN, INC.	300 0
5421	0 41	O CUSTODIAL SUPPLIES	01/23/14	Ck# 245086	CHEM CLEAN STSTEMS LLC	438.7
5421	0 41	0 CUSTODIAL SUPPLIES	01/23/14	4 Ck# 245103	KEL-SAN, INC.	386-4
5421	0 41	O CUSTODIAL SUPPLIES	01/23/14	4 Ck# 245120	WASTE INDUSTRIES/ 102 TIDIMASTE	2511.3
5421	0 41	3 DRUGS & MEDICAL SUPPLIES	01/23/14	4 CK# 245091	DIAMOND DRUGS, INC.	25.1
5421	0 42	2 FOOD SUPPLIES	01/02/14	4 CK# 244800	ACTION FOOD CERVICE INC	1837.7
5421	0 42	2 FOOD SUPPLIES	01/09/14	4 Ck# 244824	GURDON FOOD SERVICE INC.	1416.6
5421	10 42	2 FOOD SUPPLIES	01/09/14	4 Ck# 24485/	MATFIELD DAIRT FARMS LLC	25614.1
5421	10 42	2 FOOD SUPPLIES	01/09/14	4 Ck# 24484		18-8
5421	10 43	5 OFFICE SUPPLIES	01/02/14	4 CK# 244800		494 .
5421	10 43	5 OFFICE SUPPLIES	01/16/1	4 UK# 24494 / cb# 3/540	L EVANS UFFICE SUFFICE CO.	19.9
5421	10 43	5 OFFICE SUPPLIES	01/30/1	4 UK# 240193 / claio//200	ROB RADYFR COMPANY INC.	237.5
542'	10 59	99 OTHER CHARGES	01/09/1	4 LK# 244800	Total: 41	78422.9
542′	10 .	JAIL			·····	
			01/00/1	4 rb# 24/81	2 CENTURY LINK/BUSINESS SERVICES 5 VERIZON WIRELESS	9.4
542	50 30	07 COMMUNICATIONS	01/09/1	4 UK# 244010	5 VERIZON WIRELESS	35.3
E / 29	50 30	TZ COMMUNICATIONS	01/09/1	4 UK# 2440J		

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CONT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
====≓ 54250	=== 425		01/23/14	======================================	FUELMAN TENNESSEE	145.97
4250		WORK RELEASE PROGRAM			Total: 3	190.66
54410	307	COMMUNICATION	01/02/14	Ck# 244771	CHRIS BELL CRESCENT WASH & LUBE HAMBLEN COUNTY CLERK FUELMAN TENNESSEE EVANS OFFICE SUPPLY CO. WALMART COMMUNITY BRC LISA BREWER WALMART COMMUNITY BRC 	50.00
4410	338	MAINT & REPAIR SER -VEHICLES	01/16/14	Ck# 244935	CRESCENT WASH & LUBE	7.00
4410	338	MAINT & REPAIR SER -VEHICLES	01/23/14	Ck# 245100	HAMBLEN COUNTY CLERK	17.50
4410	425	GASOLINE	01/23/14	Ck# 245094	FUELMAN TENNESSEE	359.46
4410	435	OFFICE SUPPLIES	01/16/14	Ck# 244941	EVANS OFFICE SUPPLY CO.	485.83
4410	435	OFFICE SUPPLIES	01/30/14	Ck# 245193	WALMART COMMUNITY BRC	5.9
4410	500	OTHER CHARGES (EMERGECY)	01/23/14	Ck# 245085	LISA BREWER	21.3
4410	500	OTHER CHARGES (EMERGECY)	01/30/14	Ck# 245193	WALMART COMMUNITY BRC	49.73
4410		EMERGENCY MANAGEMENT			Total: 8	996.7
54490	316	CONTRIBUTIONS	01/09/14	Ck# 244827	HAMBLEN COUNTY E.C.D. / 911	11786.33
:2610	312	CONTRACTS WITH PRIVATE AGENCIE	01/02/14	Ck# 244795	DR. TOM C. THOMPSON, MD PAUL BALDY OFFICE OF KNOX CO MED.EXAMINER WILLIAM B LOVE CLAUDE THOMPSON JR. DEPARTMENT OF PATHOLOGY ALLEN FUNERAL HOME INC. EDDIE DAVIS Total: 8	1666.6
2610	312	CONTRACTS WITH PRIVATE AGENCIE	01/09/14	Ck# 244805	PAUL BALDY	150.0
64610	312	CONTRACTS WITH PRIVATE AGENCIE	01/09/14	Ck# 244830	OFFICE OF KNOX CO MED.EXAMINER	9000.0
64610	312	CONTRACTS WITH PRIVATE AGENCIE	01/09/14	Ck# 244834	WILLIAM B LOVE	300.0
4610	312	CONTRACTS WITH PRIVATE AGENCIE	01/09/14	Ck# 244849	CLAUDE THOMPSON JR.	270.0
4610	312	CONTRACTS WITH PRIVATE AGENCIE	01/23/14	Ck# 245090	DEPARTMENT OF PATHOLOGY	155.0
4610	312	CONTRACTS WITH PRIVATE AGENCI	E 01/30/14	Ck# 245172	ALLEN FUNERAL HOME INC.	665.0
54610	399	OTHER CONTRACTED SERVICES	01/09/14	Ck# 244817	EDDIE DAVIS	600.0
54610)	COUNTY CORONER/MEDICAL EXAMIN	ER	• • • • • • • • • • • • • •	Total: 8	12806.6
5511(309	CONTRACTS WITH GOVERNMENT AGE	N 01/02/14	Ck# 244783	ALLISON MICHELLE JENKINS	701.5
55110	305	CONTRACTS WITH GOVERNMENT AGE	N 01/02/14	Ck# 244786	MORRISTOWN UTILITIES	1450.0
5511(3 309	CONTRACTS WITH GOVERNMENT AGE	N 01/09/14	Ck# 244812	CENTURY LINK/BUSINESS SERVICES	54.4
5110	3 309	CONTRACTS WITH GOVERNMENT AGE	N 01/09/14	Ck# 244829	ALLISON MICHELLE JENKINS	100.1
511	309	CONTRACTS WITH GOVERNMENT AGE	N 01/16/14	Ck# 244925	AT&T	148.
5511	0 309	CONTRACTS WITH GOVERNMENT AGE	N 01/16/14	Ck# 244928	CANON SOLUTIONS AMERICA, INC.	17.
5511	0 309	CONTRACTS WITH GOVERNMENT AGE	N 01/16/14	Ck# 244939	ENGLISH MOUNTAIN COFFEE	221.
5511	0 309	CONTRACTS WITH GOVERNMENT AGE	N 01/16/14	Ck# 244941	EVANS OFFICE SUPPLY CO.	221.
5511	0 309	CONTRACTS WITH GOVERNMENT AGE	N 01/16/14	Ck# 244959	SIGNS NOW	54.
5511	0 309	CONTRACTS WITH GOVERNMENT AGE	N 01/23/14	Ck# 245083	ATMOS ENERGY	57.
5511	0 30	9 CONTRACTS WITH GOVERNMENT AGE	N 01/23/14	Ck# 245084	B.K. GRAPHICS	210.
5511	0 30	9 CONTRACTS WITH GOVERNMENT AGE	N 01/23/14	Ck# 245101	ALLISON MICHELLE JENKINS	701.
5511	0 30	9 CONTRACTS WITH GOVERNMENT AGE	N 01/30/14	Ck# 245182	MORRISTOWN UTILITIES	1557.
5511	0 35	5 TRAVEL	01/02/14	Ck# 244773	NATASHA BROWNING	199.
5511	0 35	5 TRAVEL	01/02/14	Ck# 244781	BEATRIZ GARCIA	44.
5511	0 35	5 TRAVEL	01/02/14	Ck# 244785	ASHLEY MINER	42.
5511	0 35	5 TRAVEL	01/02/14	Ck# 244789	ASHLEY BROOKE SINGLETON	82.
5511	0 35	5 TRAVEL	01/02/14	4 Ck# 244790	D KIM SMITH	/3. 171
5511	0 35	5 TRAVEL	01/02/14	4 Ck# 244794	CARLA TESTERMAN	151. 4n47
5511	0	. LOCAL HEALTH CENTER			ALLISON MICHELLE JENKINS MORRISTOWN UTILITIES CENTURY LINK/BUSINESS SERVICES ALLISON MICHELLE JENKINS AT & T CANON SOLUTIONS AMERICA, INC. ENGLISH MOUNTAIN COFFEE EVANS OFFICE SUPPLY CO. SIGNS NOW ATMOS ENERGY B.K. GRAPHICS ALLISON MICHELLE JENKINS MORRISTOWN UTILITIES NATASHA BROWNING BEATRIZ GARCIA ASHLEY MINER ASHLEY MINER ASHLEY BROOKE SINGLETON KIM SMITH CARLA TESTERMAN Total: 19 5 HELEN ROSS MCNABB CENTER	5007.
5517	ro 31	6 CONTRIBUTIONS	01/16/14	4 Ck# 24494	5 HELEN ROSS MCNABB CENTER	560.
		6 CONTRIBUTIONS				591.

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FUND: 101	GENERAL FUND (101)
	COMMISSION APPROVAL LISTING

				DESCRIPTION		
		61/09/14		VERIZON WIRELESS AT & T RELIEF SEPTIC SERVICE WALMART COMMUNITY BRC ZEB ELKINS WALMART COMMUNITY BRC VOYAGER FLEET SYSTEMS INC APPALACHIAN ELECTRIC COOP MORRISTOWN UTILITIES VOYAGER FLEET SYSTEMS INC MORRISTOWN UTILITIES SUNTRUST BANKCARD, N.A. WALMART COMMUNITY BRC CITIZEN TRIBUNE ENGLISH MOUNTAIN SPRING WAT TN DEPT OF TRANSPORTATION STATE OF TENNESSEE 		43.08
700 307 COMMUNIS	CATION	01/16/14	Ck# 244925	AT & T		34.93
700 307 CURRIUNI 700 774 MAINTEN	LANCE AND DEDAID SERVI	CF 01/02/14	Cir# 244788	RELIEF SEPTIC SERVICE		885.00
700 236 MAINIE	IANCE AND REPAIR SERVI	CE 01/02/14	Ck# 244800	WALMART COMMUNITY BRC		55.18
700 330 MAINIE	LANCE AND REPAIR SERVI	CE 01/16/14	Ck# 244937	ZFB ELKINS		1535.00
700 330 MAINIE	ANGE AND REFAIR SERVI	01/02/14	Ck# 244800	WALMART COMMUNITY BRC		27.40
700 410 005100	TUEL	01/23/14	Ck# 245119	VOYAGER FLEET SYSTEMS INC		35.54
700 412 DIESEL		01/09/14	C1# 244804	APPAIACHIAN ELECTRIC COOP		22.6
700 415 ELEUIR		01/16/14	CV# 244953	MORRISTOWN UTILITIES		2752.0
700 415 ELECTR		01/23/14	rk# 245119	VOYAGER FLEET SYSTEMS INC		176.3
700 425 GASULI	NE ND CEUED	01/16/14	Ck# 244953	MORRISTOWN UTILITIES		989.0
700 404 WATEK	RNU DEWER Rudditer and Materials	s 01/16/14	Ck# 244961	SUNTRUST BANKCARD, N.A.		83.9
700 499 UTHER	SUPPLIES AND MATERIALS	01/02/14	CV# 244800	HALMART COMMUNITY BRC		30.3
5700 599 OTHER	CHARGES	01/02/14	rk# 244000	CITIZEN TRIBUNE		444.3
5700 599 OTHER	CHARGES	01/10/14	CK# 244733	ENGLISH MOUNTAIN SPRING WAT	ER	16.0
5700 599 OTHER	CHARGES	01/10/14	CK# 244740	TN DEPT OF TRANSPORTATION		100.0
5700 599 OTHER	CHARGES	01/10/14	CK# 24470J	STATE OF TENNESSEE		120.0
5700 599 OTHER	CHARGES	01/30/14	CK# 245190	SIRIE OF TERRESSEE	17	7350.8
5700 PARK						
7100 140 SALAPY	SUPPLEMENTS	01/23/14	Ck# 245118	THE UNIVERSITY OF TH EXTENS	ION	32883.1
7100 307 COMMUN	ICATION	01/09/14	Ck# 244812	CENTURY LINK/BUSINESS SERVI	CES	1.7
7100 316 CONTRI	BUTTONS	01/09/14	Ck# 244833	DEBRA LONG		54.5
7100 AGRIC	LTURAL EXTENSION SERV	ICE		THE UNIVERSITY OF TN EXTENS CENTURY LINK/BUSINESS SERVI DEBRA LONG 	3	32939-4
0110 307 CONNUS	ITCATION	01/02/14	ck# 244778	JEFFREY DILLARD JEFFREY DILLARD MORRISTOWN AREA CHAMBER 		65.
0110 JU7 COMPUT	IICATION	01/16/14	Ck# 244936	JEFFREY DILLARD		59.
9110 333 IKAVES 9110 500 OTHER	CUADCES	01/16/14	Ck# 244950	MORRISTOWN AREA CHAMBER		55.
8110 TOURIS	SM				3	179.0
		01/00/14	ru# 0//810	CENTURY LINK/BUSINESS SERV FUELMAN TENNESSEE Total:	ICES	-
8300 307 COMMU	VICATIONS	01/09/14	CK# 244012	CUSIMAN TENNESSEE		19.
8300 355 TRAVE		U1/25/14	GR# 243074	Total:	2	20.
ODUU VEICK	Ma JENTIGESTITI			CAREHERE LLC STP, LLC CAREHERE LLC ATMOS ENERGY MUS FIBERNET MORRISTOWN UTILITIES STP, LLC TRAVELERS TOTAL:		57//
8600 312 CONTR	ACTS WITH PRIVATE AGEN	ICIE 01/02/14	i Ck# 244774	CAREHERE LLC		5244.
8600 312 CONTR	ACTS WITH PRIVATE AGE	ICIE 01/02/14	4 Ck# 244792	STP, LLC		1544.
8600 312 CONTR	ACTS WITH PRIVATE AGE	ICIE 01/16/14	4 Ck# 244929	CAREHERE LLC		12250.
8600 312 CONTR	ACTS WITH PRIVATE AGE	CIE 01/23/14	Ck# 245083	ATMOS ENERGY		105.
8600 312 CONTR	ACTS WITH PRIVATE AGE	ICIE 01/23/14	4 Ck# 245108	MUS FIBERNET		202.
8600 312 CONTR	ACTS WITH PRIVATE AGE	NCIE 01/30/14	4 Ck# 245182	MORRISTOWN UTILITIES		182.
8400 312 CONTR	ACTS WITH PRIVATE AGE	NCIE 01/30/14	4 Ck# 245188	STP, LLC		1544.
SANO 515 LIARI	ITTY CLAIMS	01/09/14	4 Ck# 244852	TRAVELERS		4000.
8600 EMPLC	YEE BENEFITS			Total:	8	25072.
COCOL ENG DEENI	HING ON CORPORATE SURF	TY B 01/02/14	4 CK# 24479	SOUTHERN SINIES THROWING		
				5 TRUCKERS LIGHTHOUSE 2 EXTREME VINYL GRAPHICS 7 GOLDEN CIRCLE FORD 		ORAQ
91130 718 MOTO	VEHICLES	01/09/1	4 Ck# 24485	NUCKERS LIGHTHOUSE		1400
91130 718 MOTOR	VEHICLES	01/16/1	4 Ck# 24494	EXTREME VINTL GRAPHICS		25281
91130 718 MOTO	VEHICLES	01/23/1	4 Ck# 24509	GOLDEN CIRCLE FORD	7	22270
91130 PUBL	C SAFETY PROJECTS			Iotai:	5	36370

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

	081	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
1000	307	TELEPHONE	01/09/14	Ck# 039069	AT&T COMMUNICATION SYSTEMS SE	45.5
1000	307	TELEPHONE	01/09/14	Ck# 039081	VERIZON WIRELESS	204.9
1000	307	TELEPHONE	01/16/14	Ck# 039095	AT & T	239.2
1000	307	TELEPHONE	01/16/14	Ck# 039096	AT&T COMMUNICATION SYSTEMS SE	45.5
1000	307	TELEPHONE	01/16/14	Ck# 039103	COMCAST CABLE	66.0
1000	307	TELEPHONE	01/30/14	Ck# 039134	VERIZON WIRELESS	200.3
1000	415	ELECTRICITY	01/09/14	Ck# 039070	HOLSTON ELECTRIC COOPERATIVE	986.1
1000	415	ELECTRICITY	01/30/14	Ck# 039130	HOLSTON ELECTRIC COOPERATIVE	1190.3
1000	435	OFFICE SUPPLIES	01/16/14	Ck# 039105	EVANS OFFICE SUPPLY CO.	261.6
1000	442	PROPANE GAS	01/02/14	Ck# 039064	HERITAGE PROPANE	3195.1
1000	442	PROPANE GAS	01/16/14	Ck# 039110	LAKEWAY PROPANE GAS. INC.	1187.4
1000	454	WATER & SEWER	01/09/14	Ck# 039073	NORRISTOWN LITTLITIES	77.0
1000	454	WATER & SEVER	01/30/14	Ck# 039131	MORRISTOWN UTILITIES	76 5
51000	511	VEHICLE INSURANCE	01/16/14	Ck# 039115	STRATE INSURANCE GROUP	3833
51000	599	OTHER CHARGES	01/02/14	Ck# 039067	VALNART CONMUNITY BRC	127.1
\$1000	599	OTHER CHARGES	01/09/14	Ck# 039071	LOVE IS	17 (
51000	500	OTHER CHARGES	01/09/14	Ck# 039074	MUS FIRERNET	120 1
\$1000	500	OTHER CHARGES	01/09/14	Ck# 039078	RUSTY ROUSE	38
51000	500	OTHER CHARGES	01/16/14	Ck# 039097	BIG M JANITORIAL	303 (
51000	500	OTHER CHARGES	01/16/14	CV# 030101	CITIZEN TRIBUNE	78
1000	500	OTHER CHARGES	01/16/14	Ck# 030102	COCKE FADMEDS COOD	200
\$1000	500	OTHER CHARGES	01/16/14	rk# 039102	EVANS OFFICE SUDDLY CO	37
41000	500	OTHER CHARGES	01/23/14	CL# 030117	ELLIOTT BOOTS	100
51000		ADMINISTRATION		••••••	DESCRIPTION AT&T COMMUNICATION SYSTEMS SE VERIZON WIRELESS AT & T AT&T COMMUNICATION SYSTEMS SE COMCAST CABLE VERIZON WIRELESS HOLSTON ELECTRIC COOPERATIVE HOLSTON ELECTRIC COOPERATIVE EVANS OFFICE SUPPLY CO. HERITAGE PROPANE LAKEWAY PROPANE GAS, INC. MORRISTOWN UTILITIES STRATE INSURANCE GROUP WALMART COMMUNITY BRC LOWE'S MUS FIBERNET RUSTY ROUSE BIG M JANITORIAL CITIZEN TRIBUNE COCKE FARMERS COOP EVANS OFFICE SUPPLY CO. ELLIOTT BOOTS 	12640.
52000	351	RENTAL EQUIPMENT	01/16/14	Ck# 039092	A-1 EQUIPMENT RENTAL	30.
62000	404	ASPHALT - HOT MIX	01/09/14	Ck# 039076	NEWPORT PAVING & READY MIX	1406.
52000	404	ASPHALT - HOT MIX	01/16/14	Ck# 039094	APAC ATLANTIC, INC	4842.
52000	404	ASPHALT - HOT MIX	01/16/14	ck# 039107	GRAINGER HOT MIX, LLC	4964.
52000	409	CRUSHED STONE	01/16/14	Ck# 039116	VULCAN MATERIALS COMPANY	1039.
52000	436	OTHER ROAD MATERIALS	01/16/14	Ck# 039102	COCKE FARMERS COOP	42.
62000	451	UNIFORMS	01/16/14	Ck# 039100	CINTAS CORP., LOC. 207	359.
62000	•••	HIGHWAY AND BRIDGE MAINTENANCE	E		A-1 EQUIPMENT RENTAL NEWPORT PAVING & READY MIX APAC ATLANTIC, INC GRAINGER HOT MIX, LLC VULCAN MATERIALS COMPANY COCKE FARMERS COOP CINTAS CORP., LOC. 207 Total: 7	12684.
53100	41Z	DIESEL FUEL	01/16/14	Ck# 039099	BP FUELMAN TENNESSEE NAPA AUTO PARTS OF MORRISTOWN NORTRAX INC. CONTRACTOR'S MACHINERY, INC. INTERSTATE TRACTOR LUBRICORP ROGERS MFG. CO., INC. STOWERS BP COCKE FARMERS COOP FUELMAN TENNESSEE LUBRICORP SCOTT-GROSS CO. INC. Total: 14	1278.
63100	412	DIESEL FUEL	01/16/14	ck# 039106	FUELMAN TENNESSEE	1750.
63100	416	MACHINE & EQUIPMENT PARTS	01/09/14	Ck# 039075	NAPA AUTO PARTS OF MORRISTOWN	409.
53100	416	MACHINE & EQUIPMENT PARTS	01/09/14	Ck# 039077	NORTRAX INC.	17452.
63100	416	MACHINE & EQUIPMENT PARTS	01/16/14	Ck# 039104	CONTRACTOR'S MACHINERY, INC.	20.
63100	416	MACHINE & EQUIPMENT PARTS	01/16/14	Ck# 039109	INTERSTATE TRACTOR	59.
63100	416	MACHINE & EQUIPMENT PARTS	01/16/14	ck# 039111	LUBRICORP	198.
63100	416	MACHINE & EQUIPMENT PARTS	01/16/14	Ck# 039113	ROGERS MFG. CO., INC.	929.
63100	416	MACHINE & EQUIPMENT PARTS	01/16/14	Ck# 039114	STOWERS	29.
63100	425	GASOLINE	01/16/14	Ck# 039099	BP	1012.
63100	425	GASOLINE	01/16/14	Ck# 039102	COCKE FARMERS COOP	66.
63100	425	GASOLINE	01/16/14	Ck# 039106	FUELMAN TENNESSEE	882.
63100	433	LUBRICANTS	01/16/14	Ck# 039111	LUBRICORP	775.
			01/27/11/	CL# 070110	SCOTT_CDOSS CO INC	105

 HIGHWAY FUND (131) COMMISSION APPROVAL LISTING	PAGE: 2 DATE: 02/03/14 TIME: 10:10 AM

ACCNT OBJ	NANE	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
					200 0
68000 707	BUILDING IMPROVEMENTS	01/23/14	Ck# 039119	TECHNICAL REFRIGERATION SERVIC	744.05
68000 726	STATE AID PROJECTS	01/02/14	Ck# 039063	HARRISON CONSTRUCTION	273201.09
68000	CAPITAL OUTLAY				273945.14

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FUND: 116 SOLID WASTE/SANITATION (116) REPT NAME: COMMISSION APPROVAL LISTING PAGE: 1 DATE: 02/03/14 TIME: 10:10 AM

ACCNT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
===== 55710	302	ADVERTISING	01/16/14	Ck# 021785	CITIZEN TRIBUNE S & B RECYCLING NAPA AUTO PARTS OF MORRISTOWN FREIGHTLINER OF KNOXVILLE INDUSTRIAL MACHINE & HYDRAULIC INTERSTATE BATTERY SYSTEM MID-STATE EQUIP. CO.,INC. SAFETY KLEEN SMOKY MOUNT. TRUCK CENTER LLC MODES TRATOR & TRAILER	1461.86
55710	312	CONTRACTS WITH PRIVATE AGENCIE	01/16/14	Ck# 021792	S & B RECYCLING	3672.85
55710	336	MAINTENANCE AND REPAIR SERVICE	01/09/14	Ck# 021777	NAPA AUTO PARTS OF MORRISTOWN	892.01
55710	336	MAINTENANCE AND REPAIR SERVICE	01/16/14	Ck# 021786	FREIGHTLINER OF KNOXVILLE	238.17
55710	336	MAINTENANCE AND REPAIR SERVICE	01/16/14	Ck# 021788	INDUSTRIAL MACHINE & HYDRAULIC	8398.43
55710	336	MAINTENANCE AND REPAIR SERVICE	01/16/14	Ck# 021789	INTERSTATE BATTERY SYSTEM	203.90
55710	336	MAINTENANCE AND REPAIR SERVICE	01/16/14	Ck# 021790	MID-STATE EQUIP. CO., INC.	2024.59
55710	336	MAINTENANCE AND REPAIR SERVICE	01/16/14	Ck# 021793	SAFETY KLEEN	319.07
55710	336	MAINTENANCE AND REPAIR SERVICE	01/16/14	Ck# 021794	SMOKY MOUNT. TRUCK CENTER LLC	6810.08
55710	336	MAINTENANCE AND REPAIR SERVICE	01/23/14	Ck# 021798	MOORES TRACTOR & TRAILER	1178.78
55710	359	DISPOSAL FEES	01/09/14	Ck# 021775	HAMBLEN COUNTY-MORRISTOWN	53999.40
55710	412	DIESEL FUEL	01/16/14	Ck# 021782	BP	3547.62
55710	412	DIESEL FUEL	01/16/14	Ck# 021787	FUELMAN TENNESSEE	9662.35
55710	425	GASOLINE	01/16/14	Ck# 021787	FUELMAN TENNESSEE	292.08
55710	450	TIRES AND TUBES	01/23/14	Ck# 021796	GOFORTH TIRE & AUTO, INC.	3848.43
55710	451	UNIFORMS	01/16/14	Ck# 021784	CINTAS CORP., LOC. 207	459.81
55710	499	OTHER SUPPLIES AND MATERIALS	01/09/14	Ck# 021774	ELLIOTT BOOTS	100.00
55710	499	OTHER SUPPLIES AND MATERIALS	01/16/14	Ck# 021784	CINTAS CORP., LOC. 207	104.94
55710	499	OTHER SUPPLIES AND MATERIALS	01/16/14	Ck# 021795	ZEE MEDICAL INC	64.67
55710	499	OTHER SUPPLIES AND MATERIALS	01/23/14	Ck# 021 79 7	LYNN MALONE'S WRECKER SERVICE	750.00
55710	499	OTHER SUPPLIES AND NATERIALS	01/23/14	Ck# 021799	SCOTT-GROSS CO. INC.	237.84
5 57 10	515	LIABILITY CLAIMS	01/09/14	Ck# 021778	TRAVELERS	94.50
55710	• • •	SANITATION MANAGEMENT			SMOKY MOUNT. TRUCK CENTER LLC MOORES TRACTOR & TRAILER HAMBLEN COUNTY-MORRISTOMN BP FUELMAN TENNESSEE FUELMAN TENNESSEE GOFORTH TIRE & AUTO, INC. CINTAS CORP., LOC. 207 ELLIOTT BOOTS CINTAS CORP., LOC. 207 ZEE MEDICAL INC LYNN MALONE'S WRECKER SERVICE SCOTT-GROSS CO. INC. TRAVELERS 	98361.38
116	SOL	ID WASTE/SANITATION (116)				98361.38

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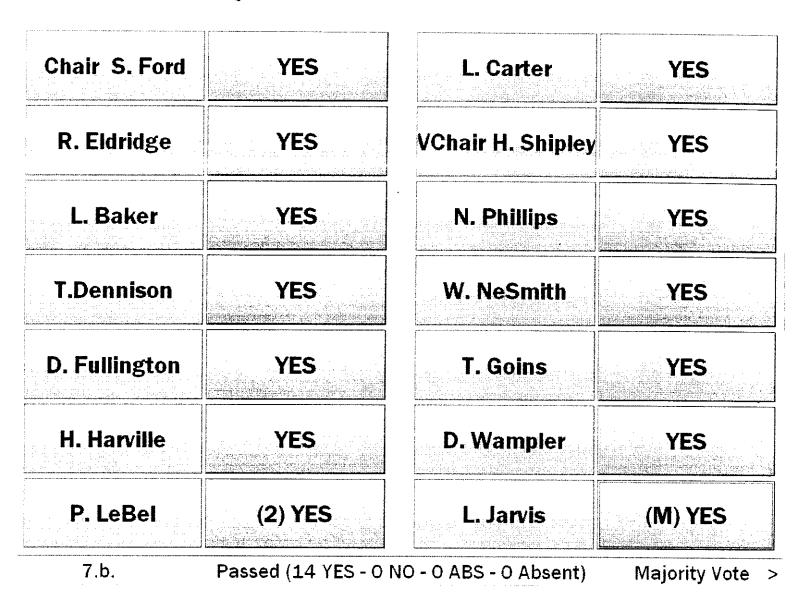
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GENERAL OBLIGATION INITIAL RESOLUTION

Motion by Louis Jarvis, seconded by Paul Lebel to approve the 2014 General Obligation Initial Resolution.



The Board of County Commissioners of Hamblen County, Tennessee, met in a regular session on February 20, 2014 at 5:00 p.m. at the Hamblen County Courthouse, Morristown, Tennessee, with the Honorable Stancil Ford, Chairman, presiding.

The following Commissioners were present:

Larry Barker, Larry Carter, Tim Dennison, Rick Eldridge, Stancil Ford, Doyle Fullington, Tim Goins, Herbert Harville, Louis "Doe" Jarvis, Paul LeBel, Wayne NeSmith, Nancy Phillips, Howard Shipley and Dana Wampler.

The following Commissioners were absent:

None.

There was also present Linda Wilder, County Clerk.

After the meeting was duly called to order, the following resolution was introduced by Louis

"Doe" Jarvis, seconded by Paul LeBel and after due deliberation, was adopted by the following vote:

AYE:

Larry Barker, Larry Carter, Tim Dennison, Rick Eldridge, Stancil Ford, Doyle Fullington, Tim Goins, Herbert Harville, Louis "Doe" Jarvis, Paul LeBel, Wayne NeSmith, Nancy Phillips, Howard Shipley and Dana Wampler.

NAY:

None.

INITIAL RESOLUTION AUTHORIZING THE ISSUANCE OF NOT TO EXCEED FIVE MILLION THREE HUNDRED SEVENTY-FIVE THOUSAND AND NO/100 DOLLARS (\$5,375,000) GENERAL OBLIGATION BONDS OF HAMBLEN COUNTY, TENNESSEE

BE IT RESOLVED by the County Commission (the "County Commission") of Hamblen County, Tennessee (the "County") that for the purpose of financing, in whole or in part, the (i) constructing and improving roads, streets, bridges and highways; (ii) acquisition, construction and installation of improvements to school facilities of the County; (iii) acquisition of all property, real and personal, appurtenant thereto or connected with such project; (iv) payment of legal, fiscal, administrative, architectural and engineering costs incident thereto; (v) reimbursement to the County for funds previously expended for any of the foregoing; and (vi) payment of costs incident to the issuance and sale of such bonds, there shall be issued bonds, in one or more emissions, of said County in the aggregate principal amount of not to exceed \$5,375,000 which shall bear interest at a rate or rates not to exceed five percent (5.00%) per annum. The bonds shall be payable from ad valorem taxes to be levied on all taxable property within the territorial limits of the County.

BE IT FURTHER RESOLVED by the County Commission of Hamblen County, Tennessee that the County Clerk of the County be, and is, hereby directed and instructed to cause the foregoing initial resolution relative to the issuance of not to exceed \$5,375,000 in general obligation bonds to be published in full in a newspaper having a general circulation in the County, for one issue of said paper followed by the statutory notice:

NOTICE

The foregoing resolution has been adopted. Unless within twenty (20) days from the date of publication hereof a petition signed by at least ten percent (10%) of the registered voters of the County shall have been filed with the County Clerk of the County protesting the issuance of the bonds, such bonds will be issued as proposed.

Linda Wilder, County Clerk

Adopted and approved this 20th day of February, 2014.

/s/ Bill Brittain County Mayor

ATTEST:

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/s/ Linda Wilder County Clerk _____

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STATE OF TENNESSEE) COUNTY OF HAMBLEN)

I, Linda Wilder, certify that I am the duly qualified and acting County Clerk of Hamblen County, Tennessee, and as such official I further certify that attached hereto is a copy of excerpts from the minutes of a regular meeting of the governing body of the County held on February 20, 2014; that these minutes were promptly and fully recorded and are open to public inspection; that I have compared said copy with the original minute record of said meeting in my official custody; and that said copy is a true, correct and complete transcript from said original minute record insofar as said original record relates to not to exceed \$5,375,000 General Obligation Bonds of said County.

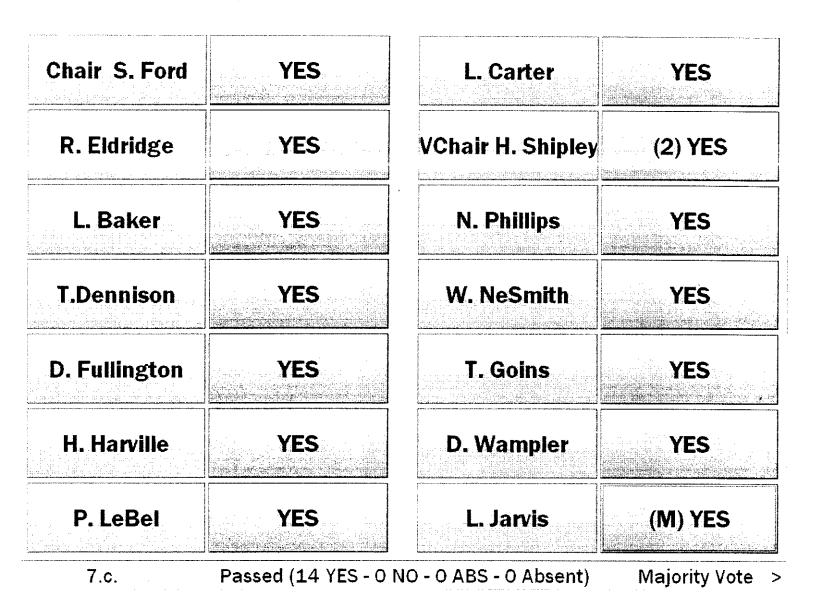
WITNESS my official signature and seal of said County on this the 20th day of February, 2014.



. Wilder

GENERAL OBLIGATION BOND RESOLUTION

Motion by Louis Jarvis, seconded by Howard Shipley to approve the 2014 General Obligation Bond Resolution.



The Board of County Commissioners of Hamblen County, Tennessee, met in a regular session on February 20, 2014 at 5:00 p.m. at the Hamblen County Courthouse, Morristown, Tennessee, with the Honorable Stancil Ford, Chairman, presiding.

The following Commissioners were present:

Larry Barker, Larry Carter, Tim Dennison, Rick Eldridge, Stancil Ford, Doyle Fullington, Tim Goins, Herbert Harville, Louis "Doe" Jarvis, Paul LeBel, Wayne NeSmith, Nancy Phillips, Howard Shipley and Dana Wampler.

The following Commissioners were absent:

None.

There was also present Linda Wilder, County Clerk.

After the meeting was duly called to order, the following resolution was introduced by Louis

"Doe" Jarvis, seconded by Howard Shipley and after due deliberation, was adopted by the following vote:

AYE:

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Larry Barker, Larry Carter, Tim Dennison, Rick Eldridge, Stancil Ford, Doyle Fullington, Tim Goins, Herbert Harville, Louis "Doe" Jarvis, Paul LeBel, Wayne NeSmith, Nancy Phillips, Howard Shipley and Dana Wampler.

NAY:

None.

A RESOLUTION AUTHORIZING THE ISSUANCE OF GENERAL OBLIGATION BONDS OF HAMBLEN COUNTY, TENNESSEE IN THE AGGREGATE PRINCIPAL AMOUNT OF NOT TO EXCEED \$5,375,000, IN ONE OR MORE SERIES; MAKING PROVISION FOR THE ISSUANCE, SALE AND PAYMENT OF SAID BONDS, ESTABLISHING THE TERMS THEREOF AND THE DISPOSITION OF PROCEEDS THEREFROM; AND PROVIDING FOR THE LEVY OF TAXES FOR THE PAYMENT OF PRINCIPAL OF, PREMIUM, IF ANY, AND INTEREST ON THE BONDS

WHEREAS, 9-21-101, et seq., inclusive, Tennessee Code Annotated, as amended, authorizes the Hamblen County, Tennessee (the "County"), by resolution of the Board of County Commissioners, to issue and sell bonds to finance public works and school projects; and

WHEREAS, the Board of County Commissioners of the County hereby determines that it is necessary and advisable to issue general obligation bonds, in one or more series, for the purpose of financing, in whole or in part, the (i) constructing and improving roads, streets, bridges and highways; (ii) acquisition, construction and installation of improvements to school facilities of the County; (iii) acquisition of all property, real and personal, appurtenant thereto or connected with such project; (iv) payment of legal, fiscal, administrative, architectural and engineering costs incident thereto; (v) reimbursement to the County for funds previously expended for any of the foregoing; and (vi) payment of costs incident to the issuance and sale of such bonds; and

WHEREAS, the Board of County Commissioners of the County did adopt on the date hereof an initial resolution (the "Initial Resolution") authorizing the issuance of not to exceed \$5,375,000 for the purposes described above; and

WHEREAS, the Initial Resolution, together with the notice required by Section 9-21-206, Tennessee Code Annotated, as amended, will be published as required by law; and

WHEREAS, it is the intention of the Board of County Commissioners of the County to adopt this resolution for the purpose of authorizing not to exceed \$5,375,000 in aggregate principal amount of bonds for the above-described purposes, providing for the issuance, sale and payment of said bonds, establishing the terms thereof, and the disposition of proceeds therefrom, and providing for the levy of a tax for the payment of principal thereof, premium, if any, and interest thereon.

NOW, THEREFORE, BE IT RESOLVED by the Board of County Commissioners of Hamblen County, Tennessee, as follows:

<u>Section 1.</u> <u>Authority</u>. The bonds authorized by this resolution are issued pursuant to 9-21-101, <u>et seq</u>., Tennessee Code Annotated, as amended, and other applicable provisions of law.

<u>Section 2.</u> <u>Definitions</u>. In addition to the terms defined in the preamble above, the following terms shall have the following meanings in this resolution unless the text expressly or by necessary implication requires otherwise:

(a) "Bonds" means the not to exceed \$5,375,000 General Obligation Bonds of the County, to be dated their date of issuance, and having such series designation or such other dated date as shall be determined by the County Mayor pursuant to Section 8 hereof.

(b) "Book-Entry Form" or "Book-Entry System" means a form or system, as applicable, under which physical bond certificates in fully registered form are issued to a Depository, or to its nominee as Registered Owner, with the certificate of bonds being held by and "immobilized" in the custody of such Depository, and under which records maintained by persons, other than the County or the Registration Agent, constitute the written record that identifies, and records the transfer of, the beneficial "book-entry" interests in those bonds.

(c) "Code" means the Internal Revenue Code of 1986, as amended, and all regulations promulgated thereunder.

(d) "County Mayor" shall mean the County Mayor of the County.

(e) "Depository" means any securities depository that is a clearing agency under federal laws operating and maintaining, with its participants or otherwise, a Book-Entry System, including, but not limited to, DTC.

(f) "DTC" means the Depository Trust Company, a limited purpose company organized under the laws of the State of New York, and its successors and assigns.

(g) "DTC Participant(s)" means securities brokers and dealers, banks, trust companies and clearing corporations that have access to the DTC System.

(h) "Financial Advisor" for the Bonds authorized herein means Cumberland Securities Company, Inc., Knoxville, Tennessee.

(i) "Projects" means the (i) constructing and improving roads, streets, bridges and highways; (ii) acquisition, construction and installation of improvements to school facilities of the County; (iii) acquisition of all property, real and personal, appurtenant thereto or connected with such project; (iv) payment of legal, fiscal, administrative, architectural and engineering costs incident thereto; (v) reimbursement to the County for funds previously expended for any of the foregoing.

(j) "Registration Agent" means the registration and paying agent appointed by the County Mayor pursuant to the terms hereof, or any successor designated by the Governing Body.

Section 3. Findings of the Governing Body; Compliance with Debt Management Policy.

(a) In conformance with the directive of the State Funding Board of the State of Tennessee, the County has heretofore adopted its Debt Management Policy. The Governing Body hereby finds that the issuance and sale of the Bonds, as proposed herein, is consistent with the County's Debt Management Policy.

(b) The Governing Body has been informed of estimated interest expense and costs of issuance of the Bonds by its Financial Advisor.

Section 4. Authorization and Terms of the Bonds.

(a) For the purpose of providing funds to finance, in whole or in part, the cost of the Projects and costs incident thereto; reimbursement to the appropriate fund of the County for prior expenditures for the foregoing costs, if applicable; and payment of costs incident to the issuance and sale of the Bonds,

there is hereby authorized to be issued bonds, in one or more series, of the County in the aggregate principal amount of not to exceed \$5,375,000. The Bonds shall be issued in one or more series, in fully registered, book-entry form (except as otherwise set forth herein), without coupons, and subject to the adjustments permitted hereunder, shall be known as "General Obligation Bonds", shall be dated their date of issuance, and shall have such series designation or such other dated date as shall be determined by the County Mayor pursuant to the terms hereof. The Bonds shall bear interest at a rate or rates not to exceed the maximum rate permitted by applicable Tennessee law at the time of issuance of the Bonds, or any series thereof, payable (subject to the adjustments permitted hereunder) semi-annually on June 1 and December 1 in each year, commencing June 1, 2014. The Bonds shall be issued initially in \$5,000 denominations or integral multiples thereof, as shall be requested by the original purchaser thereof. Subject to mandatory redemption and shall be payable on June 1 of each year, subject to prior optional redemption as hereinafter provided, in the years 2015 through 2023, inclusive, so that the debt service on the Bonds will be approximately level in each fiscal year; provided, however, such amortization may be adjusted in accordance with the terms hereof.

(b) Subject to the adjustments permitted under Section 8 hereof, the Bonds shall be subject to redemption prior to maturity at the option of the County on June 1, 2024 and thereafter, as a whole or in part at any time at the redemption price of par plus accrued interest to the redemption date.

If less than all the Bonds shall be called for redemption, the maturities to be redeemed shall be selected by the Governing Body in its discretion. If less than all of the Bonds within a single maturity shall be called for redemption, the interests within the maturity to be redeemed shall be selected as follows:

(i) if the Bonds are being held under a Book-Entry System by DTC, or a successor Depository, the Bonds to be redeemed shall be determined by DTC, or such successor Depository, by lot or such other manner as DTC, or such successor Depository, shall determine; or

(ii) if the Bonds are not being held under a Book-Entry System by DTC, or a successor Depository, the Bonds within the maturity to be redeemed shall be selected by the Registration Agent by lot or such other random manner as the Registration Agent in its discretion shall determine.

(c) Pursuant to the terms hereof, the County Mayor is authorized to sell the Bonds, or any maturities thereof, as term bonds ("Term Bonds") with mandatory redemption requirements corresponding to the maturities set forth herein or as determined by the County Mayor. In the event any or all the Bonds are sold as Term Bonds, the County shall redeem Term Bonds on redemption dates corresponding to the maturity dates set forth herein, in aggregate principal amounts equal to the maturity amounts may be adjusted pursuant to the terms hereof for each redemption date, as such maturity amounts may be adjusted pursuant to the terms hereof, at a price of par plus accrued interest thereon to the date of redemption. The Term Bonds to be redeemed within a single maturity shall be selected as follows:

If less than all of the Bonds within a single maturity shall be called for redemption, the interests within the maturity to be redeemed shall be selected as follows:

(i) if the Bonds are being held under a Book-Entry System by DTC, or a successor Depository, the Bonds to be redeemed shall be determined by DTC, or such successor Depository, by lot or such other manner as DTC, or such successor Depository, shall determine; or

(ii) if the Bonds are not being held under a Book-Entry System by DTC, or a successor Depository, the Bonds within the maturity to be redeemed shall be selected by the Registration Agent by lot or such other random manner as the Registration Agent in its discretion shall determine.

At its option, to be exercised on or before the forty-fifth (45th) day next preceding any such mandatory redemption date, the County may (i) deliver to the Registration Agent for cancellation Bonds to be redeemed, in any aggregate principal amount desired, and/or (ii) receive a credit in respect of its redemption obligation under this mandatory redemption provision for any Bonds of the maturity to be redeemed which prior to said date have been purchased or redeemed (otherwise than through the operation of this mandatory sinking fund redemption provision) and cancelled by the Registration Agent and not theretofore applied as a credit against any redemption obligation under this mandatory sinking fund provision. Each Bond so delivered or previously purchased or redeemed shall be credited by the Registration Agent at 100% of the principal amount thereof on the obligation of the County on such payment date and any excess shall be credited on future redemption obligations in chronological order, and the principal amount of Bonds to be redeemed by operation of this mandatory sinking fund provision shall be accordingly reduced. The County shall on or before the forty-fifth (45th) day next preceding each payment date furnish the Registration Agent with its certificate indicating whether or not and to what extent the provisions of clauses (i) and (ii) of this subsection are to be availed of with respect to such payment and confirm that funds for the balance of the next succeeding prescribed payment will be paid on or before the next succeeding payment date.

Notice of any call for redemption shall be given by the Registration Agent on behalf of (d) the County not less than twenty (20) nor more than sixty (60) days prior to the date fixed for redemption by sending an appropriate notice to the registered owners of the Bonds to be redeemed by first-class mail, postage prepaid, at the addresses shown on the Bond registration records of the Registration Agent as of the date of the notice; but neither failure to mail such notice nor any defect in any such notice so mailed shall affect the sufficiency of the proceedings for redemption of any of the Bonds for which proper notice was given. As long as DTC, or a successor Depository, is the registered owner of the Bonds, all redemption notices shall be mailed by the Registration Agent to DTC, or such successor Depository, as the registered owner of the Bonds, as and when above provided, and neither the County nor the Registration Agent shall be responsible for mailing notices of redemption to DTC Participants or Beneficial Owners. Failure of DTC, or any successor Depository, to provide notice to any DTC Participant or Beneficial Owner will not affect the validity of such redemption. The Registration Agent shall mail said notices as and when directed by the County pursuant to written instructions from an authorized representative of the County (other than for a mandatory sinking fund redemption, notices of which shall be given on the dates provided herein) given at least forty-five (45) days prior to the redemption date (unless a shorter notice period shall be satisfactory to the Registration Agent). From and after the redemption date, all Bonds called for redemption shall cease to bear interest if funds are available at the office of the Registration Agent for the payment thereof and if notice has been duly provided as set forth herein.

(e) The Governing Body hereby authorizes and directs the County Mayor to appoint the Registration Agent for the Bonds and hereby authorizes the Registration Agent so appointed or the Registration Agent for the Bonds to maintain Bond registration records with respect to the Bonds, to authenticate and deliver the Bonds as provided herein, either at original issuance or upon transfer, to effect transfers of the Bonds, to give all notices of redemption as required herein, to make all payments of principal and interest with respect to the Bonds as provided herein, to cancel and destroy Bonds which have been paid at maturity or upon earlier redemption or submitted for exchange or transfer, to furnish the County at least annually a certificate of destruction with respect to Bonds cancelled and destroyed, and to

furnish the County at least annually an audit confirmation of Bonds paid, Bonds outstanding and payments made with respect to interest on the Bonds. The County Mayor is hereby authorized to execute and the County Clerk is hereby authorized to attest such written agreement between the County and the Registration Agent as they shall deem necessary and proper with respect to the obligations, duties and rights of the Registration Agent. The payment of all reasonable fees and expenses of the Registration Agent for the discharge of its duties and obligations hereunder or under any such agreement is hereby authorized and directed.

The Bonds shall be payable, both principal and interest, in lawful money of the United (f) States of America at the main office of the Registration Agent. The Registration Agent shall make all interest payments with respect to the Bonds by check or draft on each interest payment date directly to the registered owners as shown on the Bond registration records maintained by the Registration Agent as of the close of business on the fifteenth day of the month next preceding the interest payment date (the "Regular Record Date") by depositing said payment in the United States mail, postage prepaid, addressed to such owners at their addresses shown on said Bond registration records, without, except for final payment, the presentation or surrender of such registered Bonds, and all such payments shall discharge the obligations of the County in respect of such Bonds to the extent of the payments so made. Payment of principal of and premium, if any, on the Bonds shall be made upon presentation and surrender of such Bonds to the Registration Agent as the same shall become due and payable. All rates of interest specified herein shall be computed on the basis of a three hundred sixty (360) day year composed of twelve (12) months of thirty (30) days each. In the event the Bonds are no longer registered in the name of DTC, or a successor Depository, if requested by the Owner of at least \$1,000,000 in aggregate principal amount of the Bonds, payment of interest on such Bonds shall be paid by wire transfer to a bank within the continental United States or deposited to a designated account if such account is maintained with the Registration Agent and written notice of any such election and designated account is given to the Registration Agent prior to the record date.

Any interest on any Bond that is payable but is not punctually paid or duly provided for (g) on any interest payment date (hereinafter "Defaulted Interest") shall forthwith cease to be payable to the registered owner on the relevant Regular Record Date; and, in lieu thereof, such Defaulted Interest shall be paid by the County to the persons in whose names the Bonds are registered at the close of business on a date (the "Special Record Date") for the payment of such Defaulted Interest, which shall be fixed in the following manner: the County shall notify the Registration Agent in writing of the amount of Defaulted Interest proposed to be paid on each Bond and the date of the proposed payment, and at the same time the County shall deposit with the Registration Agent an amount of money equal to the aggregate amount proposed to be paid in respect of such Defaulted Interest or shall make arrangements satisfactory to the Registration Agent for such deposit prior to the date of the proposed payment, such money when deposited to be held in trust for the benefit of the persons entitled to such Defaulted Interest as in this Section provided. Thereupon, not less than ten (10) days after the receipt by the Registration Agent of the notice of the proposed payment, the Registration Agent shall fix a Special Record Date for the payment of such Defaulted Interest which date shall be not more than fifteen (15) nor less than ten (10) days prior to the date of the proposed payment to the registered Owners. The Registration Agent shall promptly notify the County of such Special Record Date and, in the name and at the expense of the County, not less than ten (10) days prior to such Special Record Date, shall cause notice of the proposed payment of such Defaulted Interest and the Special Record Date therefor to be mailed, first-class postage prepaid, to each registered owner at the address thereof as it appears in the Bond registration records maintained by the Registration Agent as of the date of such notice. Nothing contained in this Section or in the Bonds shall impair any statutory or other rights in law or in equity of any registered owner arising as a result of the failure of the County to punctually pay or duly provide for the payment of principal of, premium, if any, and interest on the Bonds when due.

The Bonds are transferable only by presentation to the Registration Agent by the (h) registered owner, or his legal representative duly authorized in writing, of the registered Bond(s) to be transferred with the form of assignment on the reverse side thereof completed in full and signed with the name of the registered owner as it appears upon the face of the Bond(s) accompanied by appropriate documentation necessary to prove the legal capacity of any legal representative of the registered owner. Upon receipt of the Bond(s) in such form and with such documentation, if any, the Registration Agent shall issue a new Bond or the Bond to the assignee(s) in \$5,000 denominations, or integral multiples thereof, as requested by the registered owner requesting transfer. The Registration Agent shall not be required to transfer or exchange any Bond during the period commencing on a Regular or Special Record Date and ending on the corresponding interest payment date of such Bond, nor to transfer or exchange any Bond after the publication of notice calling such Bond for redemption has been made, nor to transfer or exchange any Bond during the period following the receipt of instructions from the County to call such Bond for redemption; provided, the Registration Agent, at its option, may make transfers after any of said dates. No charge shall be made to any registered owner for the privilege of transferring any Bond, provided that any transfer tax relating to such transaction shall be paid by the registered owner requesting transfer. The person in whose name any Bond shall be registered shall be deemed and regarded as the absolute owner thereof for all purposes and neither the County nor the Registration Agent shall be affected by any notice to the contrary whether or not any payments due on the Bonds shall be overdue. The Bonds, upon surrender to the Registration Agent, may, at the option of the registered owner, be exchanged for an equal aggregate principal amount of the Bonds of the same maturity in any authorized denomination or denominations.

(i) The Bonds shall be executed in such manner as may be prescribed by applicable law, in the name, and on behalf, of the County with the signature of the County Mayor and the attestation of the County Clerk.

(j) Except as otherwise provided in this resolution, the Bonds shall be registered in the name of Cede & Co., as nominee of DTC, which will act as securities depository for the Bonds. References in this Section to a Bond or the Bonds shall be construed to mean the Bond or the Bonds that are held under the Book-Entry System. One Bond for each maturity shall be issued to DTC and immobilized in its custody or a custodian of DTC. The Bond Registrar is a custodian and agent for DTC, and the Bond will be immobilized in its custody. A Book-Entry System shall be employed, evidencing ownership of the Bonds in authorized denominations, with transfers of beneficial ownership effected on the records of DTC and the DTC Participants pursuant to rules and procedures established by DTC.

Each DTC Participant shall be credited in the records of DTC with the amount of such DTC Participant's interest in the Bonds. Beneficial ownership interests in the Bonds may be purchased by or through DTC Participants. The holders of these beneficial ownership interests are hereinafter referred to as the "Beneficial Owners." The Beneficial Owners shall not receive the Bonds representing their beneficial ownership interests. The ownership interests of each Beneficial Owner shall be recorded through the records of the DTC Participant from which such Beneficial Owner purchased its Bonds. Transfers of ownership interests in the Bonds shall be accomplished by book entries made by DTC and, in turn, by DTC Participants acting on behalf of Beneficial Owners. SO LONG AS CEDE & CO., AS NOMINEE FOR DTC, IS THE REGISTERED OWNER OF THE BONDS, THE REGISTRATION AGENT SHALL TREAT CEDE & CO. AS THE ONLY HOLDER OF THE BONDS FOR ALL PURPOSES UNDER THIS RESOLUTION, INCLUDING RECEIPT OF ALL PRINCIPAL OF, PREMIUM, IF ANY, AND INTEREST ON THE BONDS, RECEIPT OF NOTICES, VOTING AND REQUESTING OR DIRECTING THE REGISTRATION AGENT TO TAKE OR NOT TO TAKE, OR CONSENTING TO, CERTAIN ACTIONS UNDER THIS RESOLUTION.

Payments of principal, interest, and redemption premium, if any, with respect to the Bonds, so long as DTC is the only owner of the Bonds, shall be paid by the Registration Agent directly to DTC or its nominee, Cede & Co., as provided in the Letter of Representation relating to the Bonds from the County and the Registration Agent to DTC (the "Letter of Representation"). DTC shall remit such payments to DTC Participants, and such payments thereafter shall be paid by DTC Participants to the Beneficial Owners. The County and the Registration Agent shall not be responsible or liable for payment by DTC or DTC Participants for sending transaction statements or for maintaining, supervising or reviewing records maintained by DTC or DTC Participants.

In the event that (1) DTC determines not to continue to act as securities depository for the Bonds, or (2) the County determines that the continuation of the Book-Entry System of evidence and transfer of ownership of the Bonds would adversely affect their interests or the interests of the Beneficial Owners of the Bonds, then the County shall discontinue the Book-Entry System with DTC or, upon request of such original purchaser, deliver the Bonds to the original purchaser in the form of fully-registered Bonds, as the case may be. If the County fails to identify another qualified securities depository to replace DTC, the County shall cause the Registration Agent to authenticate and deliver replacement Bonds in the form of fully-registered Bonds to each Beneficial Owner. If the purchaser(s) certifies that it intends to hold the Bonds for its own account, then the County may issue certificated Bonds without the utilization of DTC and the Book-Entry System.

THE COUNTY AND THE REGISTRATION AGENT SHALL NOT HAVE ANY RESPONSIBILITY OR OBLIGATIONS TO ANY PARTICIPANT OR ANY BENEFICIAL OWNER WITH RESPECT TO (i) THE BONDS; (ii) THE ACCURACY OF ANY RECORDS MAINTAINED BY DTC OR ANY DTC PARTICIPANT; (iii) THE PAYMENT BY DTC OR ANY DTC PARTICIPANT OF ANY AMOUNT DUE TO ANY BENEFICIAL OWNER IN RESPECT OF THE PRINCIPAL OF AND INTEREST ON THE BONDS; (iv) THE DELIVERY OR TIMELINESS OF DELIVERY BY DTC OR ANY DTC PARTICIPANT OF ANY NOTICE DUE TO ANY BENEFICIAL OWNER THAT IS REQUIRED OR PERMITTED UNDER THE TERMS OF THIS RESOLUTION TO BE GIVEN TO BENEFICIAL OWNERS; (v) THE SELECTION OF BENEFICIAL OWNERS TO RECEIVE PAYMENTS IN THE EVENT OF ANY PARTIAL REDEMPTION OF THE BONDS; OR (vi) ANY CONSENT GIVEN OR OTHER ACTION TAKEN BY DTC OR ITS NOMINEE, CEDE & CO., AS OWNER.

(k) The Registration Agent is hereby authorized to take such action as may be necessary from time to time to qualify and maintain the Bonds for deposit with DTC, including but not limited to, wire transfers of interest and principal payments with respect to the Bonds, utilization of electronic book entry data received from DTC in place of actual delivery of Bonds and provision of notices with respect to Bonds registered by DTC (or any of its designees identified to the Registration Agent) by overnight delivery, courier service, telegram, telecopy or other similar means of communication. No such arrangements with DTC may adversely affect the interest of any of the owners of the Bonds; provided, however, that the Registration Agent shall not be liable with respect to any such arrangements it may make pursuant to this Section.

(1) The Registration Agent is hereby authorized to authenticate and deliver the Bonds to the original purchaser, upon receipt by the County of the proceeds of the sale thereof and to authenticate and deliver Bonds in exchange for Bonds of the same principal amount delivered for transfer upon receipt of the Bond(s) to be transferred in proper form with proper documentation as hereinabove described. The Bonds shall not be valid for any purpose unless authenticated by the Registration Agent by the manual signature of an officer thereof on the certificate set forth herein on the Bond form.

(m) In case any Bond shall become mutilated, or be lost, stolen, or destroyed, the County, in its discretion, shall issue, and the Registration Agent, upon written direction from the County, shall authenticate and deliver, a new Bond of like tenor, amount, maturity and date, in exchange and substitution for, and upon the cancellation of, the mutilated Bond, or in lieu of and in substitution for such lost, stolen or destroyed Bond, or if any such Bond shall have matured or shall be able to mature, instead of issuing a substituted Bond the County may pay or authorize payment of such Bond without surrender thereof. In every case, the applicant shall furnish evidence satisfactory to the County and the Registration Agent of the destruction, theft or loss of such Bond, and indemnify satisfactory to the County and the Registration Agent; and the County may charge the applicant for the issue of such new Bond an amount sufficient to reimburse the County for the expense incurred by it in the issue thereof.

<u>Section 5.</u> <u>Source of Payment</u>. The Bonds shall be payable from unlimited ad valorem taxes to be levied on all taxable property within the County. For the prompt payment of the principal of, premium, if any, and interest on the Bonds, the full faith and credit of the County are hereby irrevocably pledged.

<u>Section 6.</u> Form of Bonds. The Bonds shall be in substantially the following form, the omissions to be appropriate completed when the Bonds are prepared and delivered:

(Form of Bond)

REGISTERED Number

UNITED STATES OF AMERICA STATE OF TENNESSEE COUNTY OF HAMBLEN GENERAL OBLIGATION BONDS, SERIES 2014

Interest Rate:

Maturity Date:

Date of Bond:

CUSIP No.:

REGISTERED

\$

Registered Owner:

Principal Amount:

FOR VALUE RECEIVED, Hamblen County, Tennessee (the "County") hereby promises to pay to the registered owner hereof, hereinabove named, or registered assigns, in the manner hereinafter provided, the principal amount hereinabove set forth on the maturity date hereinabove set forth (or upon earlier redemption as set forth herein), and to pay interest (computed on the basis of a 360-day year of twelve 30-day months) on said principal amount at the annual rate interest hereinabove set forth from the date hereof until said maturity date or redemption date, said interest being payable on June 1, 2014, and semi-annually thereafter on the first day of June and December in each year until this Bond matures or is redeemed. The principal hereof and interest hereon are payable in lawful money of the United States of America by check or draft at the principal corporate trust office of ______,

, as registration and agent and paying agent (the "Registration Agent"). The Registration Agent shall make all interest payments with respect to this Bond on each interest payment date directly to the registered owner hereof shown on the Bond registration records maintained by the Registration Agent as of the close of business on the fifteenth day of the month next preceding the interest payment date (the "Regular Record Date") by check or draft mailed to such owner at such owner's address shown on said Bond registration records, without, except for final payment, the presentation or surrender of this Bond, and all such payments shall discharge the obligations of the County to the extent of the payments so made. Any such interest not so punctually paid or duly provided for on any interest payment date shall forthwith cease to be payable to the registered owner on the relevant Regular Record Date; and, in lieu thereof, such defaulted interest shall be payable to the person in whose name this Bond is registered at the close of business on the date (the "Special Record Date") for payment of such defaulted interest to be fixed by the Registration Agent, notice of which shall be given to the owners of the Bonds of the issue of which this Bond is one not less than ten (10) days prior to such Special Record Date. Payment of principal of [and premium, if any, on] this Bond shall be made when due upon presentation and surrender of this Bond to the Registration Agent.

Except as otherwise provided herein or in the Resolution, as hereinafter defined, this Bond shall be registered in the name of Cede & Co., as nominee of The Depository Trust Company, New York, New York ("DTC"), which will act as securities depository for the Bonds of the series of which this Bond is one. One Bond for each maturity of the Bonds shall be issued to DTC and immobilized in its custody. A book-entry system shall be employed, evidencing ownership of the Bonds in \$5,000 denominations, or multiples thereof, with transfers of beneficial ownership effected on the records of DTC and the DTC Participants, as defined in the Resolution, pursuant to rules and procedures established by DTC. So long as Cede & Co., as nominee for DTC, is the registered owner of the Bonds, the County and the Registration Agent shall treat Cede & Co. as the only owner of the Bonds for all purposes under the Resolution, including receipt of all principal and maturity amounts of, premium, if any, and interest on the Bonds, receipt of notices, voting and requesting or taking or not taking, or consenting to, certain actions hereunder. Payments of principal, maturity amounts, interest, and redemption premium, if any, with respect to the Bonds, so long as DTC is the only owner of the Bonds, shall be paid directly to DTC or its nominee, Cede & Co. DTC shall remit such payments to DTC Participants, and such payments thereafter shall be paid by DTC Participants to the Beneficial Owners, as defined in the Resolution. Neither the County nor the Registration Agent shall be responsible or liable for payment by DTC or DTC Participants, for sending transaction statements or for maintaining, supervising or reviewing records maintained by DTC or DTC Participants. In the event that (1) DTC determines not to continue to act as securities depository for the Bonds or (2) the County determines that the continuation of the book-entry system of evidence and transfer of ownership of the Bonds would adversely affect its interests or the interests of the Beneficial Owners of the Bonds, the County may discontinue the book-entry system with DTC. If the County fails to identify another qualified securities depository to replace DTC, the County shall cause the Registration Agent to authenticate and deliver replacement Bonds in the form of fullyregistered Bonds to each Beneficial Owner. Neither the County nor the Registration Agent shall have any responsibility or obligations to DTC Participant or any Beneficial Owner with respect to (i) the Bonds; (ii) the accuracy or any records maintained by DTC or any DTC Participant; (iii) the payment by DTC or any DTC Participant of any amount due to any Beneficial Owner in respect of the principal or maturity amounts of and interest on the Bonds; (iv) the delivery or timeliness of delivery by DTC or any DTC Participant of any notice due to any Beneficial Owner that is required or permitted under the terms of the Resolution to be given to Beneficial Owners; (v) the selection of Beneficial Owners to receive payments in the event of any partial redemption of the Bonds; or (vi) any consent given or other action taken by DTC, or its nominee, Cede & Co., as owner.

[Bonds of the issue of which this Bond is one shall be subject to redemption prior to maturity at the option of the County on June 1, 2024 and thereafter, as a whole or in part at any time at the redemption price of par plus accrued interest to the redemption date.]

If less than all the Bonds shall be called for redemption, the maturities to be redeemed shall be designated by the Board of County Commissioners of the County, in its discretion. If less than all the principal amount of the Bonds of a maturity shall be called for redemption, the interests within the maturity to be redeemed shall be selected as follows:

(i) if the Bonds are being held under a Book-Entry System by DTC, or a successor Depository, the amount of the interest of each DTC Participant in the Bonds to be redeemed shall be determined by DTC, or such successor Depository, by lot or such other manner as DTC, or such successor Depository, shall determine; or

(ii) if the Bonds are not being held under a Book-Entry System by DTC, or a successor Depository, the Bonds within the maturity to be redeemed shall be selected by the Registration Agent by lot or such other random manner as the Registration Agent in its discretion shall determine.

[Subject to the credit hereinafter provided, the County shall redeem Bonds maturing on the redemption dates set forth below opposite the maturity dates, in aggregate principal amounts equal to the respective dollar amounts set forth below opposite the respective redemption dates at a price of par plus accrued interest thereon to the date of redemption. DTC, as securities depository for the series of Bonds of which this Bond is one, or such Person as shall then be serving as the securities depository for the Bonds, shall determine the interest of each Participant in the Bonds to be redeemed using its procedures generally in use at that time. If DTC or another securities depository is no longer serving as securities depository for the Bonds, the Bonds to be redeemed within a maturity shall be selected by the Registration Agent by lot or such other random manner as the Registration Agent in its discretion shall select. The dates of redemption and principal amount of Bonds to be redeemed on said dates are as follows:

Final Maturity

Redemption Date

Principal Amount of Bonds Redeemed

*Final Maturity

At its option, to be exercised on or before the forty-fifth (45th) day next preceding any such redemption date, the County may (i) deliver to the Registration Agent for cancellation Bonds to be redeemed, in any aggregate principal amount desired, and/or (ii) receive a credit in respect of its redemption obligation under this mandatory redemption provision for any Bonds of the maturity to be redeemed which prior to said date have been purchased or redeemed (otherwise than through the operation of this mandatory sinking fund redemption provision) and cancelled by the Registration Agent and not theretofore applied as a credit against any redemption obligation under this mandatory sinking fund provision. Each Bond so delivered or previously purchased or redeemed shall be credited by the Registration Agent at 100% of the principal amount thereof on the obligation of the County on such payment date and any excess shall be credited on future redemption obligations in chronological order, and the principal amount of Bonds to be redeemed by operation of this mandatory sinking fund provision shall be accordingly reduced. The County shall on or before the forty-fifth (45th) day next preceding each payment date furnish the Registration Agent with its certificate indicating whether or not and to what extent the provisions of clauses (i) and (ii) of this subsection are to be availed of with respect to such payment and confirm that funds for the balance of the next succeeding prescribed payment will be paid on or before the next succeeding payment date.]

Notice of any call for redemption shall be given by the Registration Agent not less than twenty (20) nor more than sixty (60) days prior to the date fixed for redemption by sending an appropriate notice to the registered owners of the Bonds to be redeemed by first-class mail, postage prepaid, at the addresses shown on the Bond registration records of the Registration Agent as of the date of the notice; but neither failure to mail such notice nor any defect in any such notice so mailed shall affect the sufficiency of the proceedings for the redemption of any of the Bonds for which proper notice was given. As long as DTC, or a successor Depository, is the registered owner of the Bonds, all redemption notices shall be mailed by the Registration Agent to DTC, or such successor Depository, as the registered owner of the Bonds, as and when above provided, and neither the County nor the Registration Agent shall be responsible for mailing notices of redemption to DTC Participants or Beneficial Owners. Failure of DTC, or any successor Depository, to provide notice to any DTC Participant will not affect the validity of such redemption. From and after any redemption date, all Bonds called for redemption shall cease to bear interest if funds are available at the office of the Registration Agent for the payment thereof and it notice has been duly provided as set forth in the Resolution, as hereafter defined.

This Bond is transferable by the registered owner hereof in person or by such owner's attorney duly authorized in writing at the principal corporate trust office of the Registration Agent set forth on the front side hereof, but only in the manner, subject to limitations and upon payment of the charges provided in the Resolution, as hereafter defined, and upon surrender and cancellation of this Bond. Upon such transfer, a new Bond or Bonds of authorized denominations of the same maturity and interest rate for the same aggregate principal amount will be issued to the transferee in exchange therefor. The person in whose name this Bond is registered shall be deemed and regarded as the absolute owner thereof for all purposes and neither the County nor the Registration Agent shall be affected by any notice to the contrary whether or not any payments due on the Bond shall be overdue. Bonds, upon surrender to the Registration Agent, may, at the option of the registered owner thereof, be exchanged for an equal aggregate principal amount of the Bonds of the same maturity in authorized denomination or denominations, upon the terms set forth in the Resolution. The Registration Agent shall not be required to transfer or exchange any Bond during the period commencing on a Regular Record Date or Special Record Date and ending on the corresponding interest payment date of such Bond, nor to transfer or exchange any Bond after the notice calling such Bond for redemption has been made, nor during a period following the receipt of instructions from the County to call such Bond for redemption.

This Bond is one of a total authorized issue aggregating $\$ and issued by the County to finance the cost of, in whole or in part, the (i) constructing and improving roads, streets, bridges and highways; (ii) acquisition, construction and installation of improvements to school facilities of the County; (iii) acquisition of all property, real and personal, appurtenant thereto or connected with such project; (iv) payment of legal, fiscal, administrative, architectural and engineering costs incident thereto; (v) reimbursement to the County for funds previously expended for any of the foregoing; and (vi) payment of costs incident to the issuance and sale of such bonds, pursuant to 9-21-101, et seq., Tennessee Code Annotated, as amended, and pursuant to a resolution adopted by the Board of County Commissioners of the County on February 20, 2014 (the "Resolution").

The Bonds shall be payable from unlimited ad valorem taxes to be levied on all taxable property within the County. For the prompt payment of the principal of, premium, if any, and interest on the Bonds, the full faith and credit of the County are hereby irrevocably pledged.

This Bond and the income therefrom are exempt from all present state, county and municipal taxes in Tennessee except (a) inheritance, transfer and estate taxes, (b) Tennessee excise taxes on interest on the Bond during the period the Bond is held or beneficially owned by any organization or entity, other than a sole proprietorship or general partnership, doing business in the State of Tennessee, and (c)

Tennessee franchise taxes by reason of the inclusion of the book value of the Bond in Tennessee franchise tax base of any organization or entity, other than a sole proprietorship or general partnership, doing business in the State of Tennessee.

It is hereby certified, recited, and declared that all acts, conditions and things required to exist, happen and be performed precedent to and in the issuance of this Bond exist, happen and be performed in due time, form and manner as required by law, and that the amount of this Bond, together with all other indebtedness of the County, does not exceed any limitation prescribed by the constitution and statutes of the State of Tennessee.

IN WITNESS WHEREOF, the County has caused this Bond to be signed by its County Mayor and attested by its County Clerk as of the date hereinabove set forth.

HAMBLEN COUNTY, TENNESSEE

By:____

County Mayor

ATTESTED:

County Clerk

Transferable and payable at the principal corporate trust office of:

Date of Registration:

This Bond is one of the issue of Bonds issued pursuant to the Resolution hereinabove described.

Registration Agent

By:_

Authorized Officer

(FORM OF ASSIGNMENT)

FOR VALUE RECEIVED, the undersigned sells, assigns and transfers unto ________, whose address is _________ (Please insert ________, rederal Identification or Social Security Number of Assignee _______), the within Bond of Hamblen County, Tennessee, and does hereby irrevocably constitute and appoint _______, attorney, to transfer the said Bond on the records kept for registration thereof with full power of substitution in the premises.

Dated:_____

<u>NOTICE</u>: The signature to this assignment must correspond with the name of the registered owner as it appears on the face of the within Bond in every particular, without alteration or enlargement or any change whatsoever.

Signature guaranteed:

<u>NOTICE</u>: Signature(s) must be guaranteed by a member firm of a Medallion Program acceptable to the Registration Agent

<u>Section 7.</u> <u>Levy of Tax</u>. The County, through its Governing Body, shall annually levy and collect a tax upon all taxable property within the County, in addition to all other taxes authorized by law, sufficient to pay principal of, premium, if any, and interest on the Bonds when due, and for that purpose there is hereby levied a direct annual tax in such amount as may be found necessary each year to pay principal and interest coming due on the Bonds in said year. Principal and interest falling due at any time when there are insufficient funds from this tax levy on hand shall be paid from the current funds of the County and reimbursement therefor shall be made out of the taxes hereby provided to the levied when the same shall have been collected. The tax herein provided may be reduced to the extent of any direct appropriations from other funds, taxes and revenues of the County to the payment of debt service on the Bonds.

Section 8. Sale of Bonds.

(a) The Bonds shall be offered for competitive public sale in one or more series, at a price of not less than 98% of par, plus accrued interest, as a whole or in part from time to time as shall be determined by the County Mayor, in consultation with the Financial Advisor. The Bonds, or any series thereof, shall be sold by delivery of bids via physical delivery, mail, fax, or telephone or by electronic bidding means of an Internet bidding service as shall be determined by the County Mayor, in consultation with the Financial Advisor.

(b) If the Bonds are sold in more than one series, the County Mayor is authorized to cause to be sold in each series an aggregate principal amount of Bonds less than that shown in Section 4 hereof for each series, so long as the total aggregate principal amount of all series issued does not exceed the total aggregate of Bonds authorized to be issued herein.

(c) The County Mayor is further authorized with respect to each series of Bonds to:

(1) change the dated date of the Bonds, or any series thereof, to a date other than the date of issuance of the Bonds;

(2) change the designation of the Bonds, or any series thereof, to a designation other than "General Obligation Bonds" and to specify the series designation of the Bonds, or any series thereof;

(3) change the first interest payment date on the Bonds, or any series thereof, to a date other than June 1, 2014, provided that such date is not later than twelve months from the dated date of such series of Bonds;

(4) adjust the principal and interest payment dates and the maturity amounts of the Bonds, or any series thereof, provided that (A) the total principal amount of all series of the Bonds does not exceed the total amount of Bonds authorized herein; and (B) the final maturity date of each series shall not be later than June 1, 2024;

(5) adjust or remove the County's optional redemption provisions of the Bonds, provided that the premium amount to be paid on Bonds or any series thereof does not exceed two percent (2%) of the principal amount thereof;

(6) sell the Bonds, or any series thereof, or any maturities thereof as Term Bonds with mandatory redemption requirements corresponding to the maturities set forth herein or as otherwise determined by the County Mayor, as he shall deem most advantageous to the County; and

(7) cause all or a portion of the Bonds to be insured by a bond insurance policy issued by a nationally recognized bond insurance company if such insurance is requested and paid for by the winning bidder of the Bonds, or any series thereof.

The form of the Bond set forth in Section 6 hereof shall be conformed to reflect any changes made pursuant to this Section 8 hereof.

(d) The County Mayor is authorized to sell the Bonds, or any series thereof, simultaneously with any other bonds or notes authorized by resolution or resolutions of the Governing Body. The County Mayor is further authorized to sell the Bonds, or any series thereof, as a single issue of bonds with any other bonds with substantially similar terms authorized by resolution or resolutions of the Governing Body, in one or more series as the County Mayor shall deem to be advantageous to the County and in doing so, the County Mayor is authorized to change the designation of the Bonds to a designation other than "General Obligation Bonds"; provided, however, that the total aggregate principal amount of combined bonds to be sold does not exceed the total aggregate principal amount of Bonds authorized by any other resolution or resolutions adopted by the Governing Body.

(e) The County Mayor is authorized to award the Bonds, or any series thereof, in each case to the bidder whose bid results in the lowest true interest cost to the County, provided the rate or rates on the Bonds does not exceed the maximum rate prescribed by Section 4 hereof. The award of the Bonds by the County Mayor to the lowest bidder shall be binding on the County, and no further action of the Governing Body with respect thereto shall be required.

(f) The County Mayor and County Clerk are authorized to cause the Bonds, in book-entry form (except as otherwise permitted herein), to be authenticated and delivered by the Registration Agent to the successful bidder and to execute, publish, and deliver all certificates and documents, including an official statement and closing certificates, as they shall deem necessary in connection with the sale and delivery of the Bonds. The County Mayor is hereby authorized to enter into a contract with the Financial Advisor, for financial advisory services in connection with the sale of the Bonds and to enter into an engagement letter with Bass, Berry & Sims PLC to serve as bond counsel in connection with the Bonds in substantially the form attached hereto as Exhibit A.

(g) No Bonds shall be issued until publication of the Initial Resolution in a newspaper of general circulation in the County and the passage of twenty (20) days from the date of publication thereof, and in no event shall the Bonds be issued if a legally sufficient petition, as defined by Section 9-21-207, Tennessee Code Annotated, is filed within such 20-day period.

Section 9. Disposition of Bond Proceeds.

The proceeds of the sale of the Bonds shall be deposited with a financial institution (a) regulated by the Federal Deposit Insurance Corporation or similar federal agency in a special fund known as the 2014 Construction Fund (the "Construction Fund"), or such other designation as shall be determined by the County Mayor to be kept separate and apart from all other funds of the County. Within the Construction Fund, the proceeds of the Bonds to be used to pay costs of highway and street improvements shall be segregrated from the proceeds of the Bonds to be used to pay costs relating to school facilities, after payment of costs of issuance. The County shall disburse funds in the Construction Fund to pay costs of issuance of the Bonds, including necessary legal, accounting and fiscal expenses, printing, engraving, advertising and similar expenses, administrative and clerical costs, Registration Agent fees, bond insurance premiums, if any, and other necessary miscellaneous expenses incurred in connection with the issuance and sale of the Bonds. Notwithstanding the foregoing, costs of issuance of the Bonds may be withheld from the good faith deposit or purchase price of the Bonds and paid to the Financial Advisor to be used to pay costs of issuance of the Bonds. The remaining funds in the Construction Fund shall be disbursed solely to pay the costs of the Projects and to reimburse the County for any funds previously expended for costs of the Projects. Money in the Construction Fund shall be secured in the manner prescribed by applicable statutes relative to the securing of public or trust funds, if any, or, in the absence of such a statute, by a pledge of readily marketable securities having at all times a market value of not less than the amount in said Construction Fund. Money in the Construction Fund shall be invested at the direction of the County Mayor or his designee in such investments as shall be permitted by applicable law to the extent permitted by applicable law.

(b) Without the approval of the Governing Body, and after paying all costs of issuance relating to the Bonds, not more than \$2,755,000 of the proceeds of the Bonds may be applied to the payment of costs relating to highway and street improvements and not more than \$2,545,000 of the proceeds of the Bonds may be applied to the payment of costs relating to school facilities.

<u>Section 10.</u> Official Statement. The officers of the County, or any of them, are hereby authorized and directed to provide for the preparation and distribution of a Preliminary Official Statement describing the Bonds. After bids have been received and the Bonds have been awarded, the officers of the County, or any of them, shall make such completions, omissions, insertions and changes in the Preliminary Official Statement not inconsistent with this resolution as are necessary or desirable to complete it as a final Official Statement for purposes of Rule 15c2-12(e)(3) of the Securities and Exchange Commission. The officers of the County, or any of them, shall arrange for the delivery to the successful bidder on the Bonds of a reasonable number of copies of the Official Statement within seven business days after the Bonds have been awarded for delivery, by the successful bidder on the Bonds, to each potential investor requesting a copy of the Official Statement and to each person to whom such bidder and members of his bidding group initially sell the Bonds.

The County Mayor and the County Clerk, or either of them, are authorized, on behalf of the County, to deem the Preliminary Official Statement and the Official Statement in final form, each to be final as of its date within the meaning of Rule 15c2-12(b)(1), except for the omission in the Preliminary Official Statement of certain pricing and other information allowed to be omitted pursuant to such Rule 15c2-12(b)(1). The distribution of the Preliminary Official Statement and the Official Statement in final

form shall be conclusive evidence that each has been deemed in final form as of its date by the County except for the omission in the Preliminary Official Statement of such pricing and other information.

Notwithstanding the foregoing, no Official Statement is required to be prepared if the Bonds, or any series thereof, are purchased by a purchaser that certifies that such purchaser intends to hold the Bonds, or any series thereof, for its own account and has no present intention to reoffer the Bonds, or any series thereof.

<u>Section 11.</u> <u>Discharge and Satisfaction of Bonds</u>. If the County shall pay and discharge the indebtedness evidenced by any series of the Bonds in any one or more of the following ways:

(a) By paying or causing to be paid, by deposit of sufficient funds as and when required with the Registration Agent, the principal of and interest on such Bonds as and when the same become due and payable;

(b) By depositing or causing to be deposited with any trust company or financial institution whose deposits are insured by the Federal Deposit Insurance Corporation or similar federal agency and which has trust powers (an "Agent"; which gent may be the Registration Agent) in trust or escrow, on or before the date of maturity or redemption, sufficient money or Defeasance Obligations, as hereafter defined, the principal of and interest on which, when due and payable, will provide sufficient moneys to pay or redeem such Bonds and to pay interest thereon when due until the maturity or redemption date (provided, if such Bonds are to be redeemed prior to maturity thereof, proper notice of such redemption shall have been given or adequate provision shall have been made for the giving of such notice);

(c) By delivering such Bonds to the Registration Agent for cancellation by it;

and if the County shall also pay or cause to be paid all other sums payable hereunder by the County with respect to such Bonds, or make adequate provision therefor, and by resolution of the Governing Body instruct any such Escrow Agent to pay amounts when and as required to the Registration Agent for the payment of principal of and interest on such Bonds when due, then and in that case the indebtedness evidenced by such Bonds shall be discharged and satisfied and all covenants, agreements and obligations of the County to the holders of such Bonds shall be fully discharged and satisfied and shall thereupon cease, terminate and become void.

If the County shall pay and discharge the indebtedness evidenced by any of the Bonds in the manner provided in either clause (a) or clause (b) above, then the registered owners thereof shall thereafter be entitled only to payment out of the money or Defeasance Obligations deposited as aforesaid.

Except as otherwise provided in this Section, neither Defeasance Obligations nor moneys deposited with the Registration Agent pursuant to this Section nor principal or interest payments on any such Defeasance Obligations shall be withdrawn or used for any purpose other than, and shall be held in trust for, the payment of the principal and interest on said Bonds; provided that any cash received from such principal or interest payments on such Defeasance Obligations deposited with the Registration Agent, (A) to the extent such cash will not be required at any time for such purpose, shall be paid over to the County as received by the Registration Agent and (B) to the extent such cash will be required for such purpose at a later date, shall, to the extent practicable, be reinvested in Defeasance Obligations maturing at times and in amounts sufficient to pay when due the principal and interest to become due on said Bonds on or prior to such redemption date or maturity date thereof, as the case may be, and interest earned from such reinvestments shall be paid over to the County, as received by the Registration Agent. For the purposes of this Section, Defeasance Obligations shall direct obligations of, or obligations, the principal of and interest on which are guaranteed by, the United States of America, or any agency thereof.

obligations of any agency or instrumentality of the United States or any other obligations at the time of the purchase thereof are permitted investments under Tennessee law for the purposes described in this Section, which bonds or other obligations shall not be subject to redemption prior to their maturity other than at the option of the registered owner thereof.

Section 12. Federal Tax Matters Related to the Bonds.

(a) The Bonds will be issued as federally tax-exempt bonds. The County hereby covenants that it will not use, or permit the use of, any proceeds of the Bonds in a manner that would cause the Bonds to be subjected to treatment under Section 148 of the Code, and applicable regulations thereunder, as an "arbitrage bond". To that end, the County shall comply with applicable regulations adopted under said Section 148. The County further covenants with the registered owners from time to time of the Bonds that it will, throughout the term of the Bonds and through the date that the final rebate, if any, must be made to the United States in accordance with Section 148 of the Code, comply with the provisions of Sections 103 and 141 through 150 of the Code and all regulations proposed and promulgated thereunder that must be satisfied in order that interest on the Bonds shall be and continue to be excluded from gross income for federal income tax purposes under Section 103 of the Code.

(b) It is reasonably expected that the County will reimburse itself for certain expenditures made by it in connection with the Projects by issuing the Bonds. This resolution shall be placed in the minutes of the Governing Body and shall be made available for inspection by the general public at the office of the Governing Body. This resolution constitutes a declaration of official intent under Treas. Reg. §1.150-2.

(c) The Governing Body hereby delegates to the County Mayor the authority to designate, and determine whether to designate, the Bonds as "qualified tax-exempt obligations," as defined in Section 265 of the Code, to the extent the Bonds are not deemed designated as such and may be designated as such.

(d) The appropriate officers of the County are authorized and directed, on behalf of the County, to execute and deliver all such certificates and documents that may be required of the County in order to comply with the provisions of this Section related to the issuance of the Bonds.

<u>Section 13.</u> <u>Continuing Disclosure</u>. The County hereby covenants and agrees that it will provide annual financial information and material event notices if and as required by Rule 15c2-12 of the Securities Exchange Commission for the Bonds. The County Mayor is authorized to execute at the Closing of the sale of the Bonds an agreement for the benefit of and enforceable by the owners of the Bonds specifying the details of the financial information and material event notices to be provided and its obligations relating thereto. Failure of the County to comply with the undertaking herein described and to be detailed in said closing agreement shall not be a default hereunder, but any such failure shall entitle the owner or owners of any of the Bonds to take such actions and to initiate such proceedings as shall be necessary and appropriate to cause the County to comply with their undertaking as set forth herein and in said agreement, including the remedies of mandamus and specific performance.

<u>Section 14.</u> <u>Reasonably Expected Economic Life.</u> The "reasonably expected economic life" of the Project within the meaning of Sections 9-21-101, <u>et seq.</u>, Tennessee Code Annotated, is greater than the term of the Bonds authorized herein.

<u>Section 15.</u> <u>Resolution a Contract</u>. The provisions of this resolution shall constitute a contract between the County and the registered owners of the Bonds, and after the issuance of the Bonds,

no change, variation or alteration of any kind in the provisions of this resolution shall be made in any manner until such time as the Bonds and interest due thereon shall have been paid in full.

<u>Section 16.</u> <u>Separability</u>. If any section, paragraph or provision of this resolution shall be held to be invalid or unenforceable for any reason, the invalidity or unenforceability of such section, paragraph or provision shall not affect any of the remaining provisions of this resolution.

<u>Section 17.</u> <u>Repeal of Conflicting Resolutions and Effective Date</u>. All other resolutions and orders, or parts thereof in conflict with the provisions of this resolution, are, to the extent of such conflict, hereby repealed and this resolution shall be in immediate effect from and after its adoption.

Duly adopted and approved on February 20, 2014.

/s/ Bill Brittain _____ County Mayor

ATTEST:

/s/ Linda Wilder County Clerk

STATE OF TENNESSEE

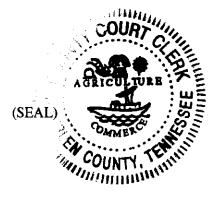
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COUNTY OF HAMBLEN

I, Linda Wilder, certify that I am the duly qualified and acting County Clerk of Hamblen County. Tennessee, and as such official I further certify that attached hereto is a copy of excerpts from the minutes of a meeting of the governing body of the County held on February 20, 2014; that these minutes were promptly and fully recorded and are open to public inspection; that I have compared said copy with the original minute record of said meeting in my official custody; and that said copy is a true, correct and complete transcript from said original minute record insofar as said original record relates to the County's General Obligation Bonds.

WITNESS my official signature and seal of said County on this the 20th day of February, 2014.



Wilde County Clerk

EXHIBIT A

FORM OF ENGAGEMENT LETTER OF BOND COUNSEL

LETTERHEAD OF BASS, BERRY & SIMS PLC

_____, 2014

Hamblen County, Tennessee 511 West Second North Street Morristown, Tennessee 37814

Attention: Bill Brittain, County Mayor

Re: Issuance of Approximately \$5,375,000 in Aggregate Principal Amount of General Obligation Bonds

Dear Mayor:

The purpose of this engagement letter is to set forth certain matters concerning the services we will perform as bond counsel to Hamblen County, Tennessee (the "County"), in connection with the issuance of the above-referenced bonds (the "Bonds"). We understand that the Bonds are being issued for the purpose of providing funds necessary to finance capital projects for the County, and to pay costs of issuance of the Bonds, as more fully set forth in the Resolution. We further understand that the Bonds will be sold by competitive sale.

SCOPE OF ENGAGEMENT

In this engagement, we expect to perform the following duties:

- 1. Subject to the completion of proceedings to our satisfaction, render our legal opinion (the "Bond Opinion") regarding the validity and binding effect of the Bonds, the source of payment and security for the Bonds, and the excludability of interest on the Bonds from gross income for federal income tax purposes.
- 2. Prepare and review documents necessary or appropriate for the authorization, issuance and delivery of the Bonds, coordinate the authorization and execution of such documents, and review enabling legislation.
- 3. Assist the County in seeking from other governmental authorities such approvals, permissions and exemptions as we determine are necessary or appropriate in connection with the authorization, issuance, and delivery of the Bonds, except that we will not be responsible for any required blue-sky filings.
- 4. Review legal issues relating to the structure of the Bond issue.

- 5. Draft those sections of the official statement to be disseminated in connection with the sale of the Bonds, describing the Bond Opinion, the terms of and security for the Bonds, and the treatment of the Bonds and interest thereon under state and federal tax law.
- 6. Assist the County in presenting information to bond rating organizations and providers of credit enhancement relating to legal issues affecting the issuance of the Bonds, if requested.
- 7. Prepare and review the notice of sale pertaining to the competitive sale of the Bonds, if any, and review the bond purchase agreement, if sold at negotiated sale.
- 8. Draft the continuing disclosure undertaking of the County.

Our Bond Opinion will be addressed to the County and will be delivered by us on the date the Bonds are exchanged for their purchase price (the "Closing").

The Bond Opinion will be based on facts and law existing as of its date. In rendering our Bond Opinion, we will rely upon the certified proceedings and other certifications of public officials and other persons furnished to us without undertaking to verify the same by independent investigation, and we will assume continuing compliance by the County with applicable laws relating to the Bonds. During the source of this engagement, we will rely on you to provide us with complete and timely information on all developments pertaining to any aspect of the Bonds and their security. We understand that you will direct members of your staff and other employees of the County to cooperate with us in this regard.

Our duties in this engagement are limited to those expressly set forth above. Among other things, our duties <u>do not</u> include:

- a. Except as described in paragraph (5) above,
 - 1) Assisting in the preparation or review of an official statement or any other disclosure document with respect to the Bonds, or
 - 2) Performing an independent investigation to determine the accuracy, completeness or sufficiency of any such document, or
 - 3) Rendering advice that the official statement or other disclosure documents
 - a) Do not contain any untrue statement of a material fact or
 - b) Do not omit to state a material fact necessary to make the statements contained therein, in light of the circumstances under which they were made, misleading.
- b. Preparing requests for tax rulings from the Internal Revenue Service, or no action letters from the Securities and Exchange Commission.
- c. Preparing blue sky or investment surveys with respect to the Bonds.
- d. Drafting state constitutional or legislative amendments.

- e. Pursuing test cases or other litigation (such as contested validation proceedings).
- f. Making an investment or expressing any view as to the creditworthiness of the County or the Bonds.
- g. Except as described in paragraph 8 above, assisting in the preparation of, or opining on, a continuing disclosure undertaking pertaining to the Bonds or, after Closing, providing advance concerning any actions necessary to assure compliance with any continuing disclosure undertaking.
- h. Representing the County in Internal Revenue Service examinations or inquiries, or Securities and Exchange Commission investigations.
- i. After Closing, providing continuing advice to the County or any other party concerning any actions necessary to assure that interest paid on the Bonds will continue to be excludable from gross income for federal income tax purposes (e.g., our engagement does not include rebate calculations for the Bonds).
- j. Addressing any other matter not specifically set forth above that is not required to render our Bond Opinion.

ATTORNEY-CLIENT RELATIONSHIP

Upon execution of this engagement letter, the County will be our client and attorney-client relationship will exist between us. We assume that all other parties will retain such counsel as they deem necessary and appropriate to represent their interests in this transaction. We further assume that all other parties understand that in this transaction we represent only the County, we are not counsel to any other party, and we are not acting as an intermediary among the parties. Our services as bond counsel are limited to those contracted for in this letter and the County's execution of this engagement letter will constitute an acknowledgment of those limitations. Our representation of the County will not affect, however, our responsibility to render an objective Bond Opinion. Please note that, in our representation of the County, we will not act as a "municipal advisor", as such term is defined in the Securities Exchange Act of 1934, as amended.

Our representation of the County and the attorney-client relationship created by this engagement letter will be concluded upon issuance of the Bonds. Nevertheless, subsequent to Closing, we will mail the appropriate Internal Revenue Service Forms 8038-G, and prepare and distribute to the participants in the transaction a transcript of the proceedings pertaining to the Bonds.

As you are aware, our firm represents many political subdivisions, companies and individuals. It is possible that, during the time that we are representing the County, one or more of our present or future clients will have transactions with the County. It is also possible that we may be asked to represent, in an unrelated matter, one or more of the entities involved in the issuance of the Bonds. We do not believe such representation will adversely affect our ability to represent you as provided in this letter, either because such matters will be sufficiently different from the issuance of the Bonds so as to make such representations not adverse to our representation of you, or because the potential for such adversity is remote or minor and outweighed by the consideration that it is unlikely that advice given to the other client will be relevant to any aspect of the issuance of the Bonds. Execution of this letter will signify the County's consent to our representation of others consistent with the circumstances described in this paragraph.

FEES

Based upon: (i) our current understanding of the terms, structure, size and schedule of the financing represented by the Bonds; (ii) the duties we will undertake pursuant to this engagement letter; (iii) the time we anticipate devoting to the financings; and (iv) the responsibilities we will assume in connection therewith, we estimate that our fee will be \$9,900 for the Bonds. Our fees may vary: (a) if the principal amount of Bonds actually issued differs significantly from the amounts stated above; (b) if material changes in the structure or schedule of the respective financings occur; or (c) if unusual or unforeseen circumstances arise which require a significant increase in our time or responsibility. If, at any time, we believe that circumstances require an adjustment of our original fee estimates, we will advise you and prepare and provide to you an amendment to this engagement letter. The fees quoted above will include all out-of-pocket expenses advanced for your benefit, such as travel costs, photocopying, deliveries, long distance telephone charges, telecopies charges, filing fees, computer-assisted research and other expenses.

If, for any reason, the financing represented by the Bonds is completed without the delivery of our Bond Opinion as bond counsel or our services are otherwise terminated, we will expect to be compensated at our normal rates for the time actually spent on your behalf plus client charges as described above unless we have failed to meet our responsibilities under this engagement, but in no event will our fees exceed \$9,900.

RECORDS

At your request, papers and property furnished by you will be returned promptly upon receipt of payment for outstanding fees and client charges. All goods, documents, records, and other work product and property produced during the performance of this engagement are deemed to be County's property. We agree to maintain documentation for all charges against the County. Our books, records, and documents, insofar as they relate to work performed or money received under this engagement, shall be maintained for a period of three (3) full years from the respective Closings and will be subject to audit, at any reasonable time and upon reasonable notice by the County or its duly appointed representatives.

OTHER MATTERS

We have not retained any persons to solicit or secure this engagement from the County upon an agreement or understanding for a contingent commission, percentage, or brokerage fee. We have not offered any employee of the County a gratuity or an offer of employment in connection with this engagement and no employee has requested or agreed to accept a gratuity or offer of employment in connection with this engagement.

Any modification or amendment to this Engagement Letter must be in writing, executed by us and contain the signatures of the County. The validity, construction and effect of this Engagement Letter and any and all extensions and/or modifications thereof shall be governed by the laws of the State of Tennessee. Any action between the parties arising from this Engagement Letter shall be maintained in the state or federal courts of Davidson County, Tennessee.

CONCLUSION

If the foregoing terms are acceptable to you, please so indicate by returning the enclosed copy of this engagement letter dated and signed by an authorized officer, retaining the original for your files. We look forward to working with you.

HAMBLEN COUNTY, TENNESSEE:

BASS, BERRY & SIMS PLC:

By:_

,

Bill Brittain, County Mayor

By:_

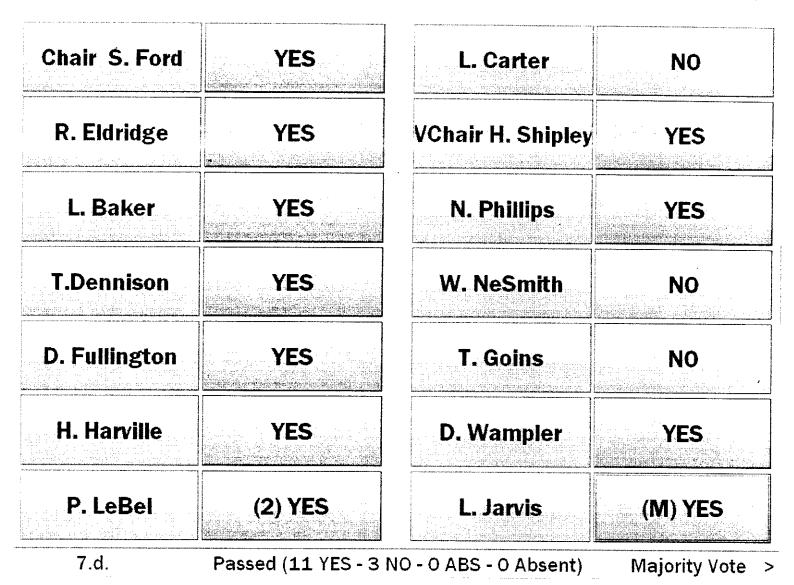
G. Mark Mamantov, Member

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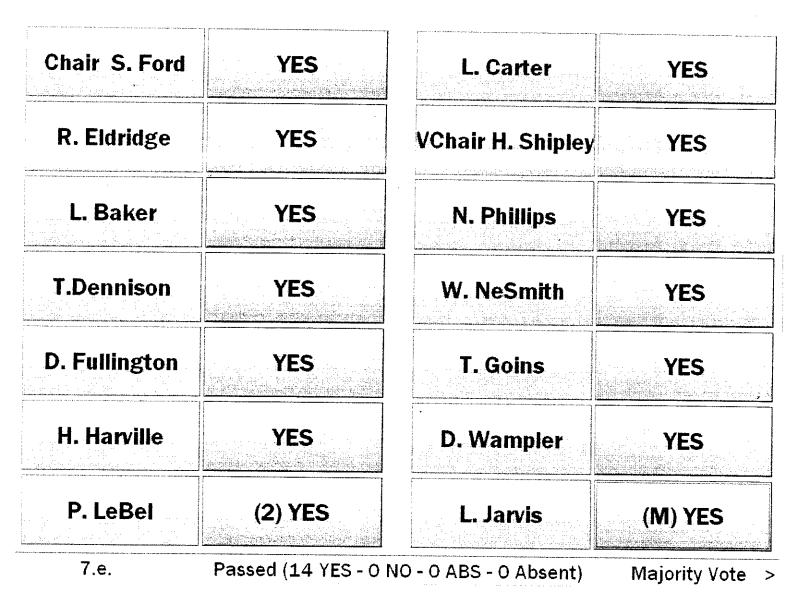
INMATE MEDICAL AGREEMENT

Motion by Louis Jarvis, seconded by Paul Lebel to approve the agreement with Morristown-Hamblen Healthcare System for a five year Inmate Medical Agreement that will renew annually once the initial term has expired.



THDA HOME GRANT APPLICATION

Motion by Louis Jarvis, seconded by Paul Lebel to approve the resolution to apply for the 2012-2013 HOME Grant for housing rehabilitation for low income households.



AUTHORIZING THE APPLICATION FOR THE 2012-2013 FEDERALLY FUNDED HOME GRANT FOR HOUSING REHABILITATION FOR LOW INCOME HOUSEHOLDS

WHEREAS Hamblen County recognizes the need for housing rehabilitation for low income residents residing within the county; and

WHEREAS the County desires to provide housing rehabilitation services to these residents; and

WHEREAS the County Commission understands that the U.S. Department of Housing and Urban Development allows for assistance through the HOME program, administered by the Tennessee Housing Development Agency (THDA), to provide housing rehabilitation for low-income persons, and

NOW THEREFORE BE IT RESOLVED, that the County Commission of Hamblen County does hereby authorize the Mayor of Hamblen County to file an application for 2012-2013 HOME funds with THDA not to exceed \$500,000.

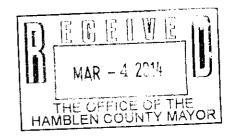
BE IT FURTHER RESOLVED, that this resolution takes effect from and after its passage, the public welfare requiring it.

This Resolution adopted this $\frac{20}{20}$ (date) day of Februar (month), 2014.

Bill Brittain, Hamblen County Mayor

ATTEST:

Hamblen County Clerk



BUDGET AMENDMENT-EMA Motion by Louis Jarvis, seconded by Paul Lebel to approve the budget amendment in the amount of \$7,824 of fund #101-Civil Defense EMA.

Chair S. Ford	YES	L. Carter	YES
R. Eldridge	YES	VChair H. Shipley	YES
L. Baker	YES	N. Phillips	YES
T.Dennison	YES	W. NeSmith	YES
D. Fullington	YES	T. Goins	YES
H. Harville	YES	D. Wampler	YES
P. LeBel	(2) YES	L. Jarvis	(M) YES
7.f.1	Passed (14 YES - 0 M	NO - O ABS - O Absent)	Majority Vote >

	len County Co ce Committee	mmission		
Month	FEBRUARY	Year	2014	

#101



Month

rear

2014

Fund

CIVIL DEFENSE (EMA) DEPT:

Account Number	Description	Increase	Decreas
· · · · · · · · · · · · · · · · · · ·	ESTIMATED REVENUE:		
	Increase Revenues		
47235,000	Homeland Security Grants	7,824	
	Total Revenues	7,824	· ·
	APPROPRIATIONS:		
	OTHER PUBLIC SAFETY:		
	Increase Expenditures		
54900.790	Other Equipment		7,82
	Total Expenditures		7,824

<u>Brief Descriptions of issue:</u> To increase estimated revenues and appropriations for the reapportionment of 2011 Homeland Security Grant funds. These are not related to the funds approved by Commission in January 2014.

There are no matching requirements for these grant funds.

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Signature:

Title ;

Date:

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	For Fina Reviewed
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<u></u>	Date

·	For Finance Department Only:
	Reviewed by:
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	Budget Amondment

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BUDGET AMENDMENT-HEALTH DEPARTMENT Motion by Louis Jarvis, seconded by Paul Lebel to approve the budget amendment in the amount of \$44,760 of fund #101-Health Department.

Chair S. Ford	YES	L. Carter	YES
R. Eldridge	YES	VChair H. Shipley	YES
L. Baker	YES	N. Phillips	YES
T.Dennison	YES	W. NeSmith	YES
D. Fullington	YES	T. Goins	YES
H. Harville	YES	D. Wampler	YES
P. LeBel	(2) YES	L. Jarvis	(M) YES
7.f.2.	Passed (14 YES - 0 N	NO - O ABS - O Absent)	Majority Vote >

Hamblen County Commission Finance Committee

FEBRUARY



Month

Year

2014

Fund

#101

HEALTH DEPARTMENT DEPT:

Account Number	Description	Increase	Decrease
	ESTIMATED REVENUE:		
	Increase Revenues		
46990.000	Other State Revenues	44,760	
	Total Revenues	44,760	
<u></u>	APPROPRIATIONS:		
	LOCAL HEALTH CENTER:		
	Increase Expenditures		
55110.399	Other Contracted Services	26,900	
55110.499	Other Supplies and Materials	6,196	
55110.599	Other Charges	11,664	
	Total Expenditures	44,760	

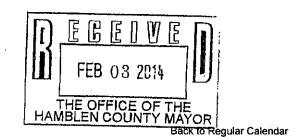
<u>Brief Descriptions of issue:</u> To increase estimated revenues and appropriations for special needs funding received to be received from the Tennessee Department of Health for tobacco education and cessation programs. These special needs funding is from tobacco settlement funds. There are no matching requirements for these funds.

luie Montione Signature: Title : Date:

For Finance Department Only:
Reviewed by:

Budget Amendment:

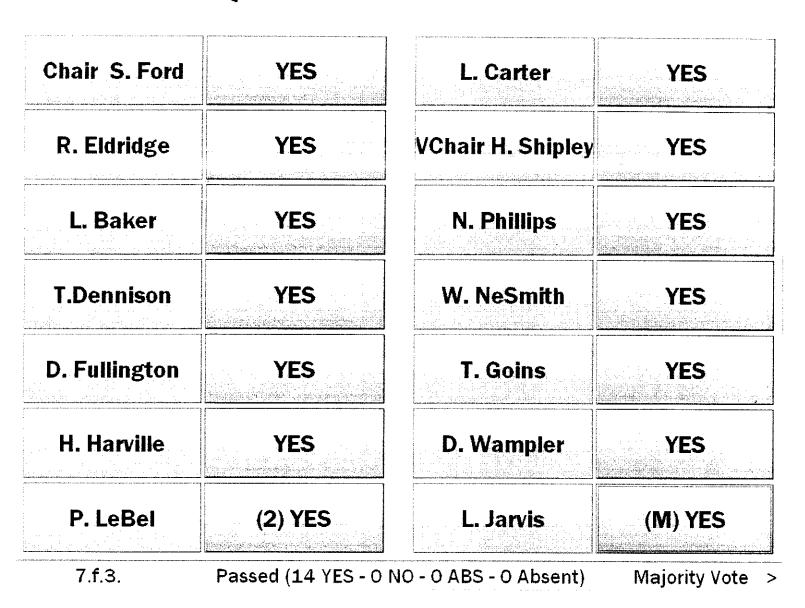
Date:



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BUDGET AMENDMENT-HIGHWAY DEPARTMENT

Motion by Louis Jarvis, seconded by Paul Lebel to approve the budget amendment in the amount of \$18,103 of fund #131-Highway Department.



Hamblen County Commission Finance Committee

FEBRUARY Month

Year

2014



Fund **#1**31 DEPT: HIGHWAY DEPARTMENT

Account Number	Description	Increase	Decrea
	ESTIMATED REVENUE:		
	Increase Revenues		
49700.000	Insurance Recovery	18,109	
	Total Revenues	18,103	
	APPROPRIATIONS:		
	HIGHWAY ADMINISTRATION:		-
61000.207	Medical Insurance	1,500	
61000.307	Telephone	1.800	
61000.506	Liability Insurance	11.400	
01000.000	Total Highway Administration	14,200	
	HIGHWAY AND BRIDGE MAINTENANCE:		
00000 1 40	Laborers	1.000	
62000.149	Medical Insurance		3,00
62000.207 62000.312	Contracts with Private Agencies		25.00
62000.404	Asphalt - Hot Mix	26.000	20,00
62000.404	Fencing	11,000	
62000.407	Total Highway and Bridger Maintenance Expenditures	10,000	
	OPERATION AND MAINTENANCE OF EQUIPMENT:		
63100.142	Mechanic(a)	780	
63100.207	Medical Insurance	500	
63100.416	Machine and Equipment Parts	23,103	
00100.410	Total Operation and Maintenance of Equipment Expenditures	24,888	
	EMPLOYEE BENEFITS:		
66000.210	Unemployment Compensation	1	4.71
66000.332	Legal Notices, Recording, and Court Costs	1	1,000
66000.518	Workers' Compensation Insurance	1 1	14,71
66000.515	Liability Claims	1.000	
	Total Employee Benefits Expenditures		19,480
	CAPITAL OUTLAY:	<u> </u>	
68000.705	Bridge Construction	11	5,000
68000.707	Building Improvements		6,000
	Total Capital Outlay Expenditures	1 1	11,000
	TOTAL APPROPRIATIONS	18,108	

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Brief Descriptions of issue: To increase estimated revenues and appropriations for insurance proceeds from wreck of dump truck. To reclassify appropriations due to increase for preparation of roads for additional paving to be paid from bond funds. Amendments to appropriations is approximately 3.5% of budget.

OUNTS

ROAD SUPT.

Signature:

Title :

Date:

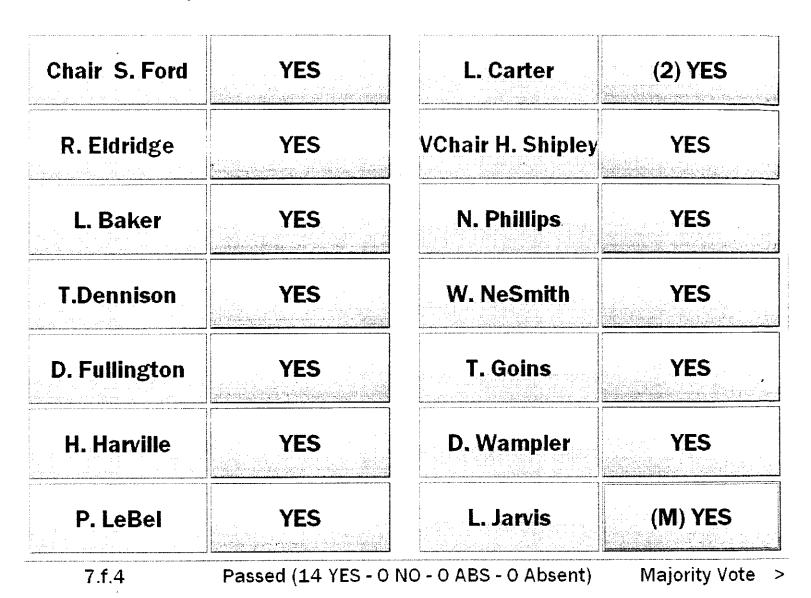
For Finance Reviewed by:	Department Only:
Budget Amer	

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Date

BUDGET AMENDMENT-GARBAGE DEPARTMENT

Motion by Louis Jarvis, seconded by Larry Cafter to approve the budget amendment to reclassify funds of fund #116-Sanitation Department (Garbage).



nth FEBRUARY	Year 2014	The Peop	les riouse
			-
nd	#116 DEPT: SANITATION DEPART	MENT (GAB	BAGE)
Account Number	Description	Increase	Decrease
	SANITATION MANAGEMENT:		
55710.142	Mechanic(s)	790	
55710.1 49	Labors		790
55710.312	Contracts with Private Agencies		Б,000
55710.334	Maintenance Agreements	7,650	
55710.336	Maintenance and Repair Services - Equipment	33,000	
55710.359	Disposal Fees		29,650
55710.506	Liability Insurance	11,000	
55710.518	Workers' Compensation Insurance		7,000
55710.515	Liability Claims	5,000	
the second se	Motor Vehicles	1 1	15,000
55710.718			

<u>Brief Descriptions of issue:</u> To reclassify appropriations. The amendment to repairs and maintenance is attributed to greater than anticipated major repairs. These amendments represents 2.1% of appropriations.

Signature:

Title :

TG KAD <u>SUPT,</u> 'N' Z

For Finance Department Only: Reviewed by: Budget Amendment:

Date:

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SURPLUS ITEM

Motion by Herbert Harville, seconded by Paul Lebel to surplus the service weapon belonging to retiring Lt. Det. Mike Hayes-Glock 33 Handgun Serial #FDH998.



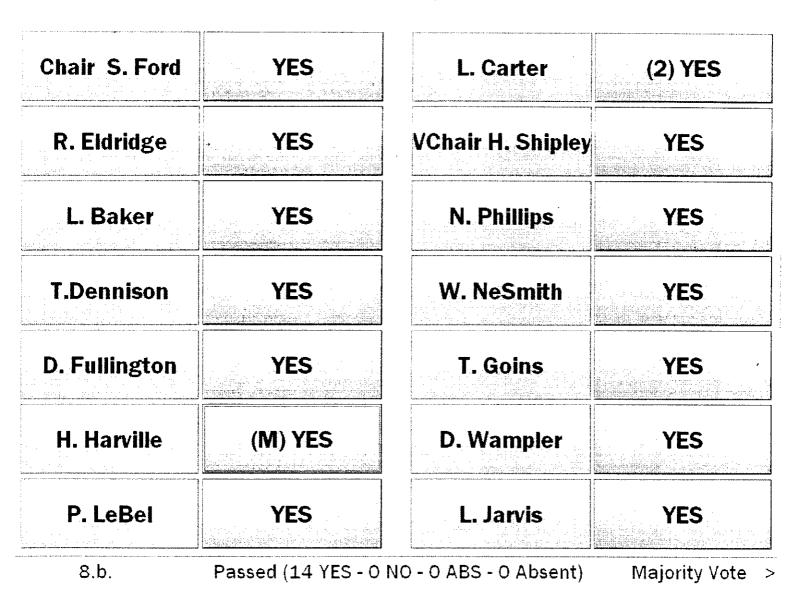
8.a.

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

Majority Vote >

SURPLUS ITEM

Motion by Herbert Harville, seconded by Larry Carter to surplus one 1996 Ford L8000 Truck 1FDYR82E4TVA20609; one 1992 Ford R82 recycle truck 1FDYR82AONVA09056; one 2002 Freightliner F700/Ramer Loader 1FVABUBS12HK93551 and one 2004 F-150 Regular Cab 1FTRF12584NB57501.



THEREUPON, MEETING ADJOURNED.

Thursday, February 20, 2014 Hamblen County Legislative Body

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REGULAR CALENDAR

)rder #	Vote	
1		Recognition
		a. Employee Recognition – Highway Dept.
		b. Lieutenant Detective Mike Hayes
2	•	Nominations / Appointments (Chairman Stancil Ford)
- 1	Vote	a Appointment of Hamblen County EMS Regulatory Board – Emergency Medicine Physician
	Vote	 b. Appointment of Hamblen County EMS Regulatory Board – Emergency Medical Service Professional
3		Public Official Bonds (Chairman Stancil Ford)
		a. None
4		Calendar and Rules Committee Report (Chairman Paul LeBel)
	Vote	a. Approval of Consent Calendar Items
	Vote	b. Approval of Regular Calendar Items
5		Approval of Consent Calendar (Chairman Stancil Ford)
_	Vote	a. Consent Calendar
6		Budget Committee (Chairman Larry Baker)
	Vote	a. FY 2014-2015 Preliminary Budget Plan of Action
7		Finance Committee (Chairman Louis "Doe" Jarvis)
	Vote	a. Approval of Monthly Checks
	Vote	b. Hamblen County 2014 General Obligation Initial Resolution
	Vote	c. Hamblen County 2014 General Obligation Bond Resolution
	Vote	d. Morristown-Hamblen Hospital Inmate Medical Agreement
	Vote	e. THDA HOME Grant Application Resolution
	•	f. Budget Amendments
	Vote	1. Fund #101 Civil Defense (EMA) \$7,824
	Vote	2. Fund #101 Health Dept. \$44,760
	Vote	3. Fund #131 Highway Dept \$18,103
	Vote	4. Fund #116 Sanitation Dept. (Garbage) – Reclassification
8		Public Services Committee (Chairman Herbert Harville)
		Items to be Declared Surplus
	Vote	a. Retiring Lt. Det. Mike Hayes' Service Weapon
	Vote	b. Garbage Trucks
9		Announcements / Informational Items / Upcoming Meeting Dates (Chairman Stancil Ford)
		a. County Commission and City Council will meet in joint work session to discuss Animal Control/Shelter Stud
		on Monday, March 10, 2014 at 5:30 p.m. at the Health Dept. Conference Room
		b. March Committee Meetings: March 10, 2014 at 11:30 a.m. at Health Dept. Conference Room
		c. March County Commission Meeting: March 20, 2014 at 5 p.m. at Courthouse, Large Courtroom
10	+	Adjournment (Chairman Stancil Ford)