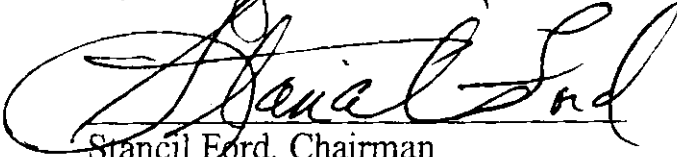
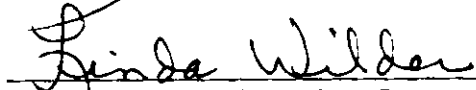


This is to certify that these minutes were approved by the Hamblen County
Legislative Body on

August 21, 2014.


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 July 24, 2014 at 5:00 p.m. in the Hamblen County Courthouse with the Honorable Stancil Ford presiding.

The Legislative Body Session was opened by Constable Pondy Drinnon.

Invocation was given by Pastor Lee W. Brown, Lakeshore Road Baptist Church.

The Pledge of Allegiance was led by Commissioner Nancy Phillips.

Upon roll call the following members were present:

Larry Baker	Herbert Harville
Larry Carter	Louis Doe Jarvis
Tim Dennison	Paul Lebel
Rick Eldridge	Wayne NeSmith
Stancil Ford	Nancy Phillips
Doyle Fullington	Howard Shipley
Tim Goins	Dana Wampler

Motion by Tim Goins, seconded by Paul Lebel to take a vote on the humane society issue at today's meeting instead of waiting until the August meeting.

Motion by Tim Goins, seconded by Paul Lebel to suspend Roberts Rules in order to vote on the humane society issue today.(2/3 majority necessary for passage). Motion failed

Voting for	Voting against
Tim Dennison	Larry Baker
Rick Eldridge	Larry Carter
Tim Goins	Stancil Ford
Louis Jarvis	Doyle Fullington
Paul Lebel	Herbert Harville
Wayne NeSmith	Howard Shipley
Nancy Phillips	
Dana Wampler	

Motion by Tim Dennison, seconded by Dana Wampler to ask the County Mayor to begin discussions with the City of Morristown a transition plan in anticipation the County will contract with the Animal Care Center of Hamblen County to provide animal control/animal shelter services and report back to the Public Service Committee at its August meeting.

Voting for

Larry Baker	Herbert Harville
Larry Carter	Louis Jarvis
Tim Dennison	Paul Lebel
Rick Eldridge	Wayne NeSmith
Stancil Ford	Nancy Phillips
Doyle Fullington	Howard Shipley
Tim Goins	Dana Wampler

CIVIL SERVICE BOARD APPOINTMENT

Motion by Louis Jarvis, seconded by Herbert Harville to appoint Neal Johnson for a three year term on the Civil Service board.

Motion by Louis Jarvis, seconded by Herbert Harville to appoint Neal Johnson by acclamation.

Voting For

Larry Baker	Herbert Harville
Larry Carter	Louis Jarvis
Tim Dennison	Paul Lebel
Rick Eldridge	Wayne NeSmith
Stancil Ford	Nancy Phillips
Doyle Fullington	Howard Shipley
Tim Goins	Dana Wampler

BEER PERMIT

Motion by Louis Jarvis, seconded by Paul Lebel to approve a beer permit for Big A Market, 1504 Alpha Valley Home Rd. Morristown, TN.

Voting for

Voting against

Larry Baker	Larry Carter
Tim Dennison	Doyle Fullington
Rick Eldridge	Wayne NeSmith
Stancil Ford	
Tim Goins	
Herbert Harville	
Louis Jarvis	
Paul Lebel	
Nancy Phillips	
Howard Shipley	
Dana Wampler	

The beer permit for Hamblen County Marina was pulled from the agenda.

RESOLUTION

Motion by Dana Wampler, seconded by Tim Goins to approve the resolution to prohibit the consumption of any alcoholic beverage in Cherokee Park.

Voting for
Larry Carter
Tim Dennison
Rick Eldridge
Stancil Ford
Doyle Fullington
Tim Goins
Herbert Harville
Wayne NeSmith
Nancy Phillips
Howard Shipley
Dana Wampler

Voting against
Larry Baker
Louis Jarvis
Paul Lebel

**A RESOLUTION OF THE LEGISLATIVE BODY OF HAMBLÉN COUNTY,
TENNESSEE TO PROHIBIT THE CONSUMPTION OF ANY ALCOHOLIC BEVERAGE IN PUBLIC
PARKS OR RECREATION AREAS IN HAMBLÉN COUNTY**

WHEREAS, Tennessee Code Annotated, Section 5-5-127, authorizes county legislative bodies to prohibit the consumption of any alcoholic beverage in public parks or recreation areas which are not within the corporate boundaries of a municipality; and

WHEREAS, the county legislative body of Hamblen County deems that is in the best interest of the county to establish guidelines to prohibit the consumption of any alcoholic beverage in Cherokee Park or which is not within the corporate boundaries of a municipality.

NOW, THEREFORE, BE IT RESOLVED, by the county legislative body of Hamblen County, Tennessee (the "County Commission"), meeting in regular session on this 24th day July, 2014, that:

SECTION 1. The consumption of any alcoholic beverage in Cherokee Park which is not within the corporate boundaries of the City of Morristown in Hamblen County is hereby prohibited.

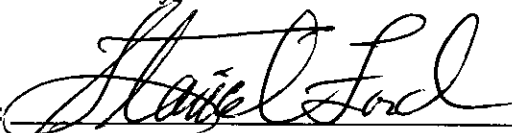
SECTION 2. A violation of this Resolution shall upon conviction be a misdemeanor.

SECTION 3. This Resolution shall take effect upon passage, the public welfare requiring it.

WHEREFORE, it was moved by DANA Wampler and seconded by Tim Goins that this Resolution be adopted.

The Chair declared the Resolution adopted this 24th day of July, 2014.

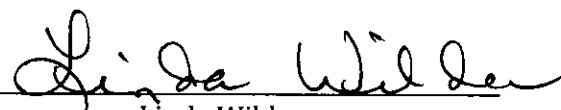
Hamblen County Board of Commissioners

By: 
Stancil Ford, Chairman

APPROVED:

By: 
Bill Brittain
Hamblen County Mayor

ATTEST:

By: 
Linda Wilder
Hamblen County Clerk

REZONING RESOLUTION

Motion by Dana Wampler, seconded by Herbert Harville to approve the resolution to amend the zoning map of Hamblen County, Tennessee, by rezoning District 04, Tax Map 044, Parcel Pt. Of 036.00, Win Vue Subdivision Lots #93-98, Win Vue Drive, Russellville, TN 37860 from A-1 to C-1.

Voting for

Larry Carter

Rick Eldridge

Tim Goins

Herbert Harville

Louis Jarvis

Paul Lebel

Nancy Phillips

Howard Shipley

Dana Wampler

Voting against

Larry Baker

Tim Dennison

Stancil Ford

Doyle Fullington

Wayne NeSmith

RESOLUTION

**A RESOLUTION TO AMEND THE ZONING MAP
OF HAMBLEN COUNTY, TENNESSEE, BY REZONING
DISTRICT 04, TAX MAP 044, PARCEL PT. OF 036.00
WIN VUE SUBDIVISION LOTS #93-98
WIN VUE DRIVE RUSSELLVILLE, TN. 37860
FROM A-1 TO C-1
JULY 24, 2014**

WHEREAS, The Hamblen County Planning Commission heard the request to amend the Hamblen County Zoning Map from A-1 to C-1 on the parcel listed above located outside the Urban Growth Boundary:

WHEREAS, The Hamblen County Planning Commission does recommend approval of the rezoning request:

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

Motion was made by DANA Wampler

Second by Herbert HARVILLE

Voting For: 9

Voting Against: 5

ATTEST:

Linda Wilder
County Clerk

AUTHENTICATED:

Bill Butcher
County Mayor

7/24/14
Date

REZONING RESOLUTION

Motion by Herbert Harville, seconded by Dana Wampler to approve the resolution to amend the zoning map of Hamblen County, Tennessee, by rezoning District 04, Tax map 051, Parcel Pt. Of 026.00, Springvale Road/Tornado Trail, Morristown, TN 37813 from A-1 to C-1.

Voting for

Larry Baker	Herbert Harville
Larry Carter	Louis Jarvis
Tim Dennison	Paul Lebel
Rick Eldridge	Wayne NeSmith
Stancil Ford	Nancy Phillips
Doyle Fullington	Howard Shipley
Tim Goins	Dana Wampler

RESOLUTION

A RESOLUTION TO AMEND THE ZONING MAP
OF HAMBLÉN COUNTY, TENNESSEE, BY REZONING
DISTRICT 04, TAX MAP 051, PARCEL PT OF 026.00
SPRINGVALE ROAD/TORNADO TRAIL MORRISTOWN, TN. 37813
FROM A-1 TO C-1
JULY 24, 2014

WHEREAS, The Hamblen County Planning Commission heard the request to amend the Hamblen County Zoning Map from A-1 to C-1 on the parcel listed above located outside the Urban Growth Boundary:

WHEREAS, The Hamblen County Planning Commission does recommend approval of the rezoning request:

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

Motion was made by Herbert Harville
Second by Dana Wampler

Voting For: 14

Voting Against:

ATTEST:

Linda Wilder

County Clerk

AUTHENTICATED:

Bill Butts

County Mayor

7/24/14
Date

RESOLUTION

Motion by Louis Jarvis, seconded by Paul Lebel to approve the resolution to amend the Hamblen County Zoning Regulations placing crematory, pet crematory, and funeral home establishment in C-1 zone.

Voting for

Larry Baker	Herbert Harville
Larry Carter	Louis Jarvis
Tim Dennison	Paul Lebel
Rick Eldridge	Wayne NeSmith
Stancil Ford	Nancy Phillips
Doyle Fullington	Howard Shipley
Tim Goins	Dana Wampler

RESOLUTION TO AMEND THE HAMBLÉN COUNTY ZONING RESOLUTION

BY AMENDING Article 5, Definitions; Article 7, Supplemental Provisions; and, Article 9.5 Commercial District (C-1)

WHEREAS, the Hamblen County Legislative Body has adopted a resolution establishing zoning regulations within the unincorporated territory of Hamblen County; and

WHEREAS, the Hamblen County Legislative Body is cognizant that regulations must be changed from time to time to provide for the continued efficient and economic development of the county; and

WHEREAS, a proposed amendment has been reviewed by the Hamblen County Planning Commission which now recommends these amendments to the Hamblen County Zoning Resolution to the Hamblen County Legislative Body;

NOW, THEREFORE BE IT RESOLVED that the Hamblen County Legislative Body does hereby amend the Hamblen County Zoning Resolution to read as follows:

Article 5, Definitions: are amended by the addition alphabetically of the following terms.

Cemetery: Any land that is dedicated to, or used for, the internment of human, or animal remains including a burial park for earth interments, a mausoleum for vault or crypt interments, a columbarium for cinerary interments, or a combination thereof. A cemetery may contain any necessarily related office and maintenance buildings but, it shall not include a cremation facility.

Columbarium: A place for public storage of cremated remains in funeral urns. A columbarium can be either free standing units or a part of a mausoleum or another building.

Cremation: Act of reducing a human corpse, or a dead animal, by a thermal and/or mechanical process that reduces the remains to bone fragments. Cremation includes the processing and usually includes the pulverization of the bone fragments.

Crematory: A building or structure, or a room within a building or structure, containing properly installed, certified apparatus, intended for use in the act of cremation of the remains of deceased human bodies or parts thereof. A crematory facility shall be located on a tract or parcel of land that contains at least two (2) acres, whether it is a stand-alone cremation facility or part of a funeral home establishment, the smokestack shall be located no less than one hundred (100) feet from the nearest property line, and the outside perimeter of the property shall have an approved evergreen buffer.

Funeral Home Establishment: A building or structure, or part thereof, engaged in preparing the human dead for burial. Such place may contain space and facilities for: (a) embalming and performance of other related services in preparation of the dead for burial; (b) storage of caskets, funeral urns and other related funeral supplies; (c) display of deceased persons and rituals connected thereto and; (d) the storage of funeral vehicles. Facilities for cremation may be allowed if the zoning district permits (See Article 7, Section 7.7 for applicable standards).

Mausoleum: A building used for the entombment of human remains above ground.

Pet: Means a common household domestic animal that is kept primarily for a person's company or protection, as opposed to working animals, sport animals, livestock and laboratory animals, which are kept for performance, agriculture, or research. Examples of common household domestic animals primarily include: dogs and cats (all domestic breeds); but may also include a rabbit, ferret, gerbil, hamster, parrot, parakeet, cockatoo, fish, or a turtle, which are all traditionally kept in, or around, the home for pleasure rather than for commercial purposes. A common household domestic animal does not include reptiles (except turtles).

Pet Crematory: A building or structure, or a room within a building or structure containing properly installed, certified apparatus, intended for use in the act of cremation of the remains of deceased household domestic animals. A pet crematory facility shall be located on a tract or parcel of land that contains at least two (2) acres, the smokestack shall be located no less than one hundred (100) feet from the nearest property line, and the outside perimeter of the property shall have an approved evergreen buffer.

Article 7, Supplementary Provisions: is amended by the addition of a new section 7.7.

7.7 Standards for a funeral home establishment with a crematory facility being used in conjunction therewith shall comply with the following provisions:

- A.** Any smokestack of a facility for cremation within a funeral home establishment shall be located no less than one hundred (100) feet from the nearest property line and shall have an approved evergreen buffer located along the outside perimeter of the property.
- B.** The funeral home establishment shall be limited to one (1) single unit cremator designed to cremate the remains of one (1) deceased person at a time. A cremator may contain two (2) chambers, a primary chamber in which the cremation takes place and a secondary chamber used to control air emissions.

- C. There shall be no more than thirty-three percent (33%) of the floor area of a funeral home establishment devoted to the cremation process. This includes the area for the cremator, cremation observation, crematory access and maintenance areas, and any other additional areas used primarily for services related to cremation.


Article 9, Zoning Districts: 9.5 Commercial (C-1) is amended by the addition of the following uses being allowed as permitted uses.

**Crematory,
Funeral Home Establishment, and
Pet Crematory**

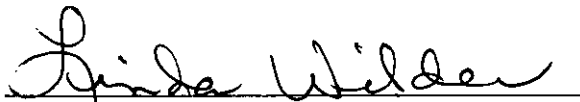
BE IT FURTHER RESOLVED that this resolution shall take effect from and after its passage on this the 24 day of July, 2014 and that any resolution or part of a resolution which has heretofore been passed by the Legislative Body of Hamblen County which is in direct conflict with any provision in this resolution be and the same is hereby repealed.

APPROVED:


Stencil Ford, Chairman


Bill Brittain, Hamblen County Mayor

ATTEST:


LINDA WILDER, Hamblen County Clerk

CONSENT CALENDAR ITEMS

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

Voting for

Larry Baker	Herbert Harville
Larry Carter	Louis Jarvis
Tim Dennison	Paul Lebel
Rick Eldridge	Wayne NeSmith
Stancil Ford	Nancy Phillips
Doyle Fullington	Howard Shipley
Tim Goins	Dana Wampler

REGULAR CALENDAR ITEMS

Motion by Paul Lebel, seconded by Louis Jarvis to approve the regular calendar items with the addition of the Neblett Road discussion in Finance Committee.

Voting for

Larry Baker	Herbert Harville
Larry Carter	Louis Jarvis
Tim Dennison	Paul Lebel
Rick Eldridge	Wayne NeSmith
Stancil Ford	Nancy Phillips
Doyle Fullington	Howard Shipley
Tim Goins	Dana Wampler

CONSENT CALENDAR APPROVAL

Motion by Louis Jarvis, seconded by Nancy Phillips to approve the consent calendar as presented. Motion by Louis Jarvis, seconded by Nancy Phillips to approve the consent calendar by acclamation.

Voting for

Larry Baker	Herbert Harville
Larry Carter	Louis Jarvis
Tim Dennison	Paul Lebel
Rick Eldridge	Wayne NeSmith
Stancil Ford	Nancy Phillips
Doyle Fullington	Howard Shipley
Tim Goins	Dana Wampler

CERTIFICATE OF ELECTION OF NOTARIES PUBLIC

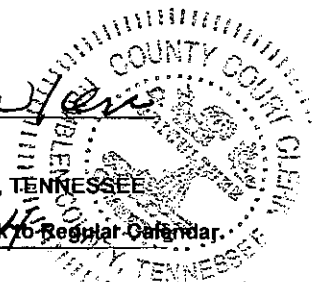
AS A CLERK OF THE COUNTY OF HAMBLLEN, TENNESSEE I HEREBY CERTIFY TO THE SECRETARY OF STATE THAT THE FOLLOWING WERE ELECTED TO THE OFFICE OF NOTARY PUBLIC DURING THE July, 2014 MEETING OF THE GOVERNING BODY:

NAME	HOME ADDRESS	HOME PHONE	BUSINESS ADDRESS	BUSINESS PHONE	SURETY
1. LYNSEY RENE BENNETT	231 SUBURBAN DR MORRISTOWN TN 37814	423-999-2062	1629 E ANDREW JOHNSON HWY MORRISTOWN TN 37814	4235860606	WESTERN SURETY COMPANY
2. CHRISTINA GAYLE BROWN	926 SOUTH JACKSON ST MORRISTOWN TN 37813	423-839-5787	403 WEST CHARLES ST MORRISTOWN TN 37813	4232775658	STATE FARM
3. CAROLYN ANN CARDIN	768 S LIBERTY HILL RD MORRISTOWN TN 37813	423-312-5818			STRATE INSURANCE
4. CONSTANCE M. COLSON	108 MCDANIEL RD MOORESBURG TN 37811	423-921-6012	1928 MORNINGSIDE DR MORRISTOWN TN 37814	423-317-7066	NOTARY PUBLIC UNDERWRITERS OF TENNESSEE INC 800 826-9241
5. TINA GAIL DEERING	1639 GREEN RD MORRISTOWN TN 37814	423-231-7533	1600 EAJ HWY MORRISTOWN TN 37814	4235862359	STATE FARM
6. SUSAN KAYE HARBIN	2189 KINGSWOOD DR MORRISTOWN TN 37813	423-587-4439	1112 W 1ST NORTH ST MORRISTOWN TN 37814	4232546219	SOUTHERN STATES
7. CASPER L HENSLEY JR	848 NAVAJO DR JEFFERSON CITY TN 37760	865-475-5326	6168 W A J HWY TALBOTT TN 37877	423-587-2151	DANNY SCHRADER D BLAKE
8. ROBERT J HERMAN	4036 WHITE WOOD CIRCLE MORRISTOWN TN 37814	423-581-0974	821 W LOUISE AVE MORRISTOWN TN 37813	4235865771	SUSIE COX PAULA GREENE
9. LINDA MICHELLE HOLT	1442 MOUNTAIN VALLEY HWY 131 THORN HILL TN 37881	865-767-2683	821 WEST LOUISE AVENUE MORRISTOWN TN 37813	423-586-5771	NOTARY PUBLIC UNDERWRITERS
10. MELISSA GAIL JOHNSON	122 CHURCH LANE MOORESBURG TN 37811	423-293-3097	821 W LOUISE MORRISTOWN TN 37813	423-586-5771	NOTARY REPUBLIC UNDERWRITERS
11. MARY MELINDA KYLE	1109 HICKORY VIEW DRIVE MORRISTOWN TN 37814	423-587-2647	511 W 2ND NORTH ST MORRISTOWN TN 37814	423-586-1931	SOUTHERN STATES INS RLI
12. JULIE C MATRAZZO	1226 APPALACHIAN TRACE MORRISTOWN TN 37814	423-834-0379	175 WEST MAIN ST MORRISTOWN TN 37815	4232584295	SOUTHERN STATES INS.
13. PEGGY MCCREE	1037 KEITH LANE MORRISTOWN TN 37813	423-318-9979	225 W FIRST N ST MORRISTOWN TN 37814	4235872345	BIBLE INSURANCE
14. CASEE MULLINS	3887 CHAPMAN ST MORRISTOWN TN 37813	423-736-3514	726 MCFARLAND ST MORRISTOWN TN 37814	423-522-6004	CHERI L. MULLINS JACQULYN JONES
15. MITZI KILGORE NEAS	875 SWATSELL LANE GREENEVILLE TN 37743	423-639-4877	235 E MORRIS BLVD MORRISTOWN TN 37813	4232891774	
16. MARY PURKEY	1648 MEDLIN ROAD MORRISTOWN TN 37815	423-277-0263	1026 MCFARLAND ST MORRISTOWN TN 37814	4235815100	SURETY BONDING COMPANY AMER
17. ASHLEY BROOKE REESE	1206 DEBEX DRIVE JEFFERSON CITY TN 37760	865-475-6434	3955 W A J HWY MORRISTOWN TN 37814	423-581-0981	CNA SURETY
18. MONICA LYNNE RUCKER	705 NEW POPLAR RIDGE RD TALBOTT TN 37877	423-581-1183	5626 OLD US HWY 11 E MORRISTOWN TN 37814	4235813440	TF SUPPORT SERVICES
19. DEBORAH ROUSE THAYER	295 ROUSE RD MORRISTOWN TN 37813	423-231-1233	841 LINCOLN AVE MORRISTOWN TN 37813	4235815166	

Linda Wilder
SIGNATURE

CLERK OF THE COUNTY OF HAMBLLEN, TENNESSEE

7-15-2014
DATE




ack
35
6-11-14
thru
7-15-14

ack
35
6-11-14
thru
7-15-14

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

NAME	HOME ADDRESS	HOME PHONE	BUSINESS ADDRESS	BUSINESS PHONE	SURETY
20. CLARENCE PRESTON THOMPSON	1987 QUAIL HOLLOW RD MORRISTOWN TN 37814	423-231-2132	400 W MAIN ST MORRISTOWN TN 37814	423-585-6029	MERCHANTS BONDING COMPANY
21. LINDA MICHELE TURNER	418 DEER RIDGE DRIVE RUTLEDGE TN 37861	865-767-3300	3955 W A J HWY MORRISTOWN TN 37814	423-581-0981	CNA SURETY
22. JASMINE SUSANNE WALSH	198 GREEN LAWSON RD SNEEDVILLE TN 37869	423-300-5513	812 E MORRIS BLVD MORRISTOWN TN 37813	423-586-9280	STATE FARM
23. NANCY HICKS WILLS	601 WINDRIDGE LANE MORRISTOWN TN 37814	423-581-4506	3275 MAPLE VALLEY RD MORRISTOWN TN 37813	4235863280	UNDERWRITERS OF TENNESSEE INC


Linda W. Wilkerson
 SIGNATURE
 CLERK OF THE COUNTY OF HAMBLLEN, TENNESSEE
 7-15-2014
 Back to Regular Calendar

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

GENERAL FUND (101)

EXPENDITURE REPORT

REPORT DATE: 06/30/2014

Jul 08, 2014
 11:51 AM

ACCOUNT/DESCRIPTION.....	APPROPRIATION AMOUNT	MONTH-TO-DATE EXPENDITURES	YEAR-TO-DATE EXPENDITURES	OUTSTANDING ENCUMBRANCES	AVAILABLE FUNDS	AVL FND\$ %OF BUDG
51100 COUNTY COMMISSION	197,036.00	20,928.83	196,748.25	.00	287.75	.00%
51210 BOARD OF EQUALIZATION	7,200.00	2,405.00	2,405.00	.00	4,795.00	.66%
51300 COUNTY MAYOR	200,754.00	20,604.92	181,269.30	7,350.00	12,134.70	.06%
51400 COUNTY ATTORNEY	31,293.00	1,331.46	16,884.18	.00	14,408.82	.46%
51500 ELECTION COMMISSION	247,597.00	25,293.70	228,092.30	2,475.40	17,029.30	.06%
51600 REGISTER OF DEEDS	286,769.00	33,053.60	254,919.78	4,066.35	27,782.87	.09%
51720 PLANNING AND BUILDING PERMITS	290,221.00	31,847.62	270,406.11	2,271.71	17,543.18	.06%
51760 Geographical Information Systems	11,000.00	.00	.00	.00	11,000.00	1.00%
51810 COUNTY BLDG- COURTHOUSE	801,148.00	98,660.72	753,975.44	10,274.92	36,897.64	.04%
51910 ARCHIVES- PRESERVATION OF RECORDS	20,064.00	2,201.26	19,199.10	60.00	804.90	.04%
52100 ACCOUNTS AND BUDGETS	280,672.00	46,895.72	269,082.09	1,599.39	9,990.52	.03%
52200 PURCHASING	42,143.00	5,037.63	40,966.21	.00	1,176.79	.02%
52300 PROPERTY ASSESSOR'S OFFICE	380,685.00	42,520.66	361,494.12	1,059.30	18,131.58	.04%
52310 REAPPRAISAL PROGRAM	137,700.00	64,431.79	121,954.34	55,530.00	-39,784.34	-.28%
52400 COUNTY TRUSTEE'S OFFICE	355,778.00	40,091.36	325,128.10	7,383.04	23,266.86	.06%
52500 COUNTY CLERK'S OFFICE	679,329.00	67,303.73	592,431.56	1,110.00	85,787.44	.12%
52600 DATA PROCESSING	106,958.00	12,571.79	79,653.83	20,089.37	7,214.80	.06%
52900 OTHER FINANCE - MALL OFFICE	279,558.00	30,401.62	266,010.37	286.91	13,260.72	.04%
53100 CIRCUIT COURT	777,843.00	80,569.50	693,374.58	2,171.99	82,296.43	.10%
53300 GENERAL SESSIONS COURT	301,090.00	35,973.79	289,534.05	1,397.94	10,158.01	.03%
53330 DRUG COURT	139,798.00	16,654.95	110,855.24	6,792.49	22,150.27	.15%
53400 CHANCERY COURT	337,027.00	36,832.12	316,685.06	125.72	20,216.22	.05%
53500 JUVENILE COURT	371,779.00	51,637.18	327,636.57	444.99	43,697.44	.11%
53920 Courtroom Security	267,803.00	29,970.83	244,396.05	4,149.95	19,257.00	.07%
54110 SHERIFF'S DEPARTMENT	2,834,948.00	301,541.02	2,575,926.02	31,216.16	227,805.82	.08%
54140 TAX ENFORCEMENT OFFICE	.00	.00	.00	.00	.00	.00%
54160 ADMIN OF SEXUAL OFFENDER REGISTRY	3,200.00	183.00	1,850.35	450.00	899.65	.28%
54210 JAIL	2,821,333.00	345,932.09	2,737,131.76	7,750.69	76,450.55	.02%
54220 WORKHOUSE	79,716.00	4,377.08	44,555.15	.00	35,160.85	.44%
54250 WORK RELEASE PROGRAM	136,949.00	13,517.10	107,063.16	1,457.14	28,428.70	.20%
54310 FIRE PREVENTION - VOLUNTEER FIRE DEPTS	180,000.00	.00	180,000.00	.00	.00	.00%
54410 EMERGENCY MANAGEMENT	83,561.00	8,701.33	73,519.08	708.55	9,333.37	.11%
54490 OTHER EMERGENCY MANAGEMENT	141,436.00	23,572.66	141,435.96	.00	.04	.00%
54510 INSPECTION AND REGULATION	8,600.00	1,549.88	6,126.06	477.50	1,996.44	.23%
54610 COUNTY CORONER/MEDICAL EXAMINER	127,700.00	6,449.56	108,377.96	2,488.60	16,833.44	.13%
54900 OTHER PUBLIC SAFETY	23,074.00	.00	17,131.56	5,493.80	448.64	.01%
55110 LOCAL HEALTH CENTER	628,160.00	60,417.19	504,255.60	18,000.00	105,904.40	.16%
55120 RABIES AND ANIMAL CONTROL	133,500.00	11,125.00	133,500.00	.00	.00	.00%
55140 ALPS	2,000.00	.00	2,000.00	.00	.00	.00%
55170 ALCOHOL AND DRUG PROGRAM	5,000.00	.00	5,000.00	.00	.00	.00%
55180 CRIPPLED CHILDREN SERVICES	6,242.00	.00	3,121.00	.00	3,121.00	.50%
55390 APPROPRIATION TO STATE	110,500.00	.00	63,401.50	.00	47,098.50	.42%
55520 CEASE	8,000.00	.00	8,000.00	.00	.00	.00%
55530 DEPARTMENT OF CHILDRENS SERVICES	15,000.00	2,225.00	8,030.78	.00	6,969.22	.46%
55590 OTHER LOCAL WELFARE SERVICES	45,000.00	.00	28,655.00	.00	16,345.00	.36%
55710 SANITATION MANAGEMENT	15,000.00	.00	15,000.00	.00	.00	.00%
55900 OTHER PUBLIC HEALTH AND WELFARE	101,500.00	.00	101,500.00	.00	.00	.00%
56100 ADULT ACTIVITIES	11,600.00	.00	11,600.00	.00	.00	.00%
56300 SENIOR CITIZENS ASSISTANCE	6,500.00	.00	6,500.00	.00	.00	.00%
56500 LIBRARIES	261,500.00	.00	261,489.91	.00	10.09	.00%

SEL: Year Fnd Acct Obj Gp Sub Loc. Pgm

HAMBLIN COUNTY ACCOUNTS BUDGETS
SOLID WASTE/SANITATION (116)
EXPENDITURE REPORT
REPORT DATE: 06/30/2014

PAGE: 1

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

Jul 08, 2014
01:52 PM

ACCOUNT/DESCRIPTION.....	APPROPRIATION AMOUNT	MONTH-TO-DATE EXPENDITURES	YEAR-TO-DATE EXPENDITURES	OUTSTANDING ENCUMBRANCES	AVAILABLE FUNDS	AVL FND\$ %OF BUDG
55710 SANITATION MANAGEMENT	2,656,861.00	196,404.41	2,293,033.37	36,727.92	327,099.71	.12%
Total: SOLID WASTE/SANITATION (116)	2,656,861.00	196,404.41	2,293,033.37	36,727.92	327,099.71	.12%

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

GENERAL FUND (101)
EXPENDITURE REPORT
REPORT DATE: 06/30/2014

Jul 08, 2014
11:51 AM

ACCOUNT/DESCRIPTION.....	APPROPRIATION AMOUNT	MONTH-TO-DATE EXPENDITURES	YEAR-TO-DATE EXPENDITURES	OUTSTANDING ENCUMBRANCES	AVAILABLE FUNDS	AVL FND\$ %OF BUDG
56700 PARK	245,281.00	29,754.99	211,584.44	3,858.47	29,838.09	.12%
56900 OTHER SOCIAL, CULTURAL & RECREATIONAL	311,600.00	3,809.00	292,390.38	.00	19,209.62	.06%
57100 AGRICULTURAL EXTENSION SERVICE	138,459.00	32,057.12	134,439.26	149.63	3,870.11	.02%
57300 FOREST SERVICE	1,000.00	.00	1,000.00	.00	.00	.00%
57500 SOIL CONSERVATION	42,914.00	5,346.82	42,658.54	.00	255.46	.00%
57800 Storm Water Management	22,000.00	920.64	5,276.09	.00	16,723.91	.76%
58110 TOURISM	303,137.00	48,573.00	201,795.00	61,302.81	40,039.19	.13%
58120 INDUSTRIAL DEVELOPMENT	130,679.00	5,000.00	107,906.00	.00	22,773.00	.17%
58210 PUBLIC TRANSPORTATION	9,139.00	.00	7,014.14	.00	2,124.86	.23%
58300 VETERANS' SERVICES	17,128.00	1,697.33	16,322.76	.00	805.24	.04%
58600 EMPLOYEE BENEFITS	877,963.00	11,085.73	819,496.50	.00	58,466.50	.06%
58900 REFUNDS	551,612.00	29,398.59	504,308.25	37.50	47,266.25	.08%
73300 COMMUNITY SERVICES	7,000.00	6,500.00	7,000.00	.00	.00	.00%
91110 GENERAL ADMINISTRATION PROJECTS	412,433.00	23,064.80	205,347.61	169,603.86	37,481.53	.09%
91120 ADMINISTRATION OF JUSTICE PROJECTS	125,172.00	6,589.00	54,500.00	70,672.00	.00	.00%
91130 PUBLIC SAFETY PROJECTS	255,281.00	459.00	230,230.62	.00	25,050.38	.09%
91140 PUBLIC HEALTH AND WELFARE PROJECTS	51,000.00	.00	41,479.60	4,275.00	5,245.40	.10%
91150 SOCIAL, CULTURAL AND RECREATION PROJEC	.00	.00	.00	.00	.00	.00%
99100 OPERATING TRANSFERS	755,000.00	774,023.81	942,923.83	.00	-187,923.83	-.24%
Total: GENERAL FUND (101)	18,598,062.00	2,555,090.52	16,933,945.50	506,581.18	1,157,535.32	.06%

SEL: Year Fnd Acct Obj Gp Sub Loc. Pgm

HAMBLE COUNTY ACCOUNTS & BUDGETS

PAGE: 1

FROM: 2013 131 50000 000 00 000 0000 000

HIGHWAY FUND (131)

Jul 08, 2014

THRU: 2013 131 99999 000 00 000 0000 000

EXPENDITURE REPORT

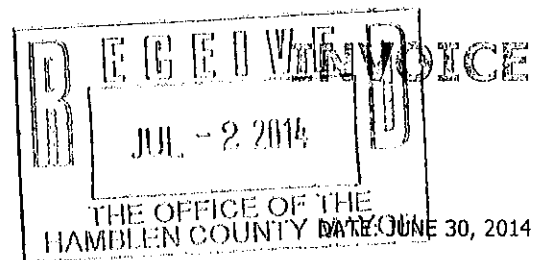
01:53 PM

REPORT DATE: 06/30/2014

ACCOUNT/DESCRIPTION.....	APPROPRIATION AMOUNT	MONTH-TO-DATE EXPENDITURES	YEAR-TO-DATE EXPENDITURES	OUTSTANDING ENCUMBRANCES	AVAILABLE FUNDS	AVL FNDS %OF BUDG
61000 ADMINISTRATION	374,450.00	20,321.60	338,848.20	2,911.10	32,690.70	.08%
62000 HIGHWAY AND BRIDGE MAINTENANCE	1,074,067.00	85,850.09	942,964.67	2,955.68	128,146.65	.11%
63100 OPERATION AND MAINTENANCE OF EQUIPMENT	431,703.00	29,520.10	321,055.68	17,098.31	93,549.00	.21%
66000 EMPLOYEE BENEFITS	43,123.00	37.50	36,561.18	130.00	6,431.82	.14%
68000 CAPITAL OUTLAY	541,203.00	157,685.00	434,725.85	5,823.00	100,654.15	.18%
Total: HIGHWAY FUND (131)	2,464,546.00	293,414.29	2,074,155.58	28,918.09	361,472.32	.14%

ATTORNEYS AT LAW

1004 WEST FIRST NORTH STREET
MORRISTOWN, TN 37814
Phone: 423-586-3083 Fax: 423-586-0513



TO:

HAMBLLEN COUNTY, TENNESSEE

FOR:

HAMBLEN COUNTY, TENNESSEE – GENERAL/MISCELLANEOUS

DESCRIPTION	AMOUNT
See attached invoice	
TOTAL	\$1,222.50

Make all checks payable to Capps, Cantwell, Capps & Byrd and REMIT TO: P.O. Box 1897, Morristown, TN 37816-1897.
Payment is due within 30 days. Any accounts which remain unpaid after 30 day shall bear interest at the rate of 1 1/2% per month.

Thank you for your business!

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

		<u>Hrs.</u>
06/02/14	Phone conference with Chris Bell; e-mail from Michael Krissel re: request for release of docs -- Tyler Technologies	0.25
06/06/14	E-mail from Cindy Dibb re: 6/9 committee meeting	0.05
06/09/14	Committee Meeting	0.50
06/11/14	E-mails from and to Bill Brittain re: beer permit	0.50
06/12/14	Review e-mail and text from Bill Brittain re: beer permit and e-mail to Bill Brittain; meeting with Bill Brittain and Linda Wilder re: beer permit issue; budget meeting; e-mail from Cindy Dibb re: conflict of interests	1.50
06/13/14	Letter to Bill Brittain re: beer permit; e-mails from and to and phone conference with Bill Brittain re: City-County Humane Society Agreement; e-mails from Lauren Carroll and Danny Thomas re: Humane Society; research Certificate of Authority	2.00
06/16/14	Phone conference with Bill Brittan re: Human Society (DSB); e-mails to and from Amy Greer re: Certificate of Authority	0.30
06/17/14	E-mails to and from Amy Greer re: Certificate of Authority; text to Amy with language for Certificate of Authority; review draft Certificate	0.25
06/19/14	Phone conference with Jeff Taylor re: Lifecare EMS (0.1); County Commission Meeting (0.75) (DSB)	0.85
06/23/14	Reviewed e-mail from Cindy Dibb re: 6/19 county commission meeting; reviewed corresponding e-mails from and to Chris Bell and Amy Greer re: Certificate of Authority; phone conference with Bill Brittain re: EMA and custodial contract; review custodial contract; e-mail to Karen; e-mail from Michelle Mumm re: <u>Reid v. Capps</u>	0.75
06/24/14	Phone conference with Chris Bell; research ambulance regulation law	0.45
06/25/14	E-mails to and from Bill Brittain scheduling conference re: several matters	0.10
06/26/14	E-mail to and from Bill Brittain re: 2000 ft rule and letter	0.10
06/27/14	E-mail to and from Bill Brittain re: MHHS	0.20

06/30/14 E-mail from Bill Brittain re: memo to beer board, review and e-mail response back to Bill; e-mail from Chris Bell re: City of Morristown Interlocal Agreement 0.35

Legal Services Rendered (8.15 x \$150 =)

\$1,222.50

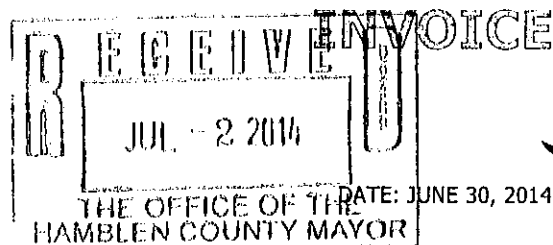
TOTAL: \$1,222.50

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ATTORNEYS AT LAW

TO:

HAMBLEN COUNTY, TENNESSEE



FOR:

HAMBLEN COUNTY, TENNESSEE – PLANNING

DESCRIPTION	AMOUNT
See attached invoice	
TOTAL	\$352.50

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

Thank you for your business!

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

		<u>Hrs.</u>
06/12/14	E-mails from Danny Young re: resolution to amend zoning regulations, review crematorium resolution and e-mail to Danny	0.50
06/13/14	Phone conference with Danny Young re: crematorium resolution	0.50
06/23/14	E-mail from Danny Young re: French	0.10
06/24/14	E-mails to and from Danny Young re: French	0.15
06/25/14	E-mails to and from Danny Young re: The Shack, French and Riley	0.25
06/26/14	E-mails to and from Danny Young re: The Shack	0.10
06/27/14	Meeting with Danny Young re: French	0.60
06/30/14	E-mail from Danny Young, review and sign letter re: French	0.15

Legal Services Rendered (2.35 x \$150 =)

\$352.50

TOTAL: \$352.50

C:\Users\Amy Green\Documents\Public Folders\Documents\Invoices\HamblenCo.14June\Planning.docx

ATTORNEYS AT LAW

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

INVOICE

DATE: JUNE 30, 2014

TO:

HAMBLLEN COUNTY SHERIFF'S DEPARTMENT

FOR:

LEGAL SERVICES RENDERED – JUNE, 2014

DESCRIPTION	AMOUNT
See attached invoice	
TOTAL	\$127.50

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

Thank you for your business!

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

06/10/14 Meeting with Sheriff Jarnigan

06/25/14 Phone conference with Stapleton re: The Shack – padlock, research

Legal services rendered (0.85 x \$150 =)

**TOTAL: \$127.50
\$127.50**

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June	2014													
Permit	Date	Applicant	Type	Address	Construction	Permit	SW	Plumbing	Mech.	Gas	Total	Tax Map	Group	Parcel
14-081	6/6/14	Adams	Addition	5951 Dodson Ferry Road 37860	\$8,000.00	\$140.00		\$30.00			\$170.00	019I	A	011.00
14-082	6/3/14	Southerland	House	992 Cain Mill Road 37860	\$90,000.00	\$822.00	\$100.00	\$85.00	\$15.00		\$1,022.00	019		pt of 007.00
14-083	6/3/14	Southerland	House	952 Cain Mill Road 37860	\$100,000.00	\$805.20	\$100.00	\$85.00	\$15.00		\$1,005.20	019		pt of 007.00
14-087	6/2/14	Owens	Garage	1210 Wilburn Road 37891	\$12,000	\$300.00					\$300.00	027		044.06
14-088	6/2/14	Drey	Storage Bldg	893 E. Brentwood Drive 37814	\$1,000	\$50.00					\$50.00	040J	D	007.00
14-089	6/3/14	McAmis	Garage	6236 Hiawatha Road 37814	\$20,000	\$347.50					\$347.50	039O	H	003.00
14-090	6/3/14	Acuff	Remodel	5751 Charlene Drive 37860	\$4,000	\$60.00					\$60.00	027G	C	013.00
14-091	6/4/14	Snyder	House	4779 E. A. J. Hwy 37814	\$120,000	\$1,081.00	\$100.00	\$115.00	\$15.00		\$1,311.00	026		056.04
14-092	6/6/14	Cottingham	Garage	7484 Evolene Circle 37877	\$15,000	\$156.00					\$156.00	038L	A	016.01
14-093	6/9/14	Creative Cont.	Deck	2089 Autumn Lane 37814	\$10,000	\$25.00					\$25.00	018B	D	007.00
14-094	6/11/14	McBride	Garage	1950 Needmore Road 37891	\$15,000	\$225.00					\$225.00	006		043.00
14-095	6/13/14	Harville	Garage	7208 Sugarwood Drive 37877	\$25,000	\$195.00					\$195.00	054G	B	006.00
14-096	6/16/14	Cozart	Deck	4921 Red Oak Drive 37814	\$3,000	\$25.00					\$25.00	040O	B	014.00
14-097	6/16/14	Black	Pool	4145 Eagles Nest Drive 37813	\$62,000	\$50.00					\$50.00	035F	A	005.00
14-098	6/17/14	Cockrum	Garage	5607 Remington Drive 37860	\$10,000	\$225.00					\$225.00	018C	A	026.00
14-099	6/16/14	Burton	Carport	5337 McGinnis Road 37814	\$500	\$25.00					\$25.00	039		067.00
14-100	6/17/14	Dickens	Deck	742 Barbara Drive 37877	\$3,000	\$25.00					\$25.00	047O		011.00
14-101	6/20/14	Webb	Storage Bldg	350 Jerry Drive 37877	\$500	\$48.00					\$48.00	054I	D	014.00
14-102	6/24/14	Henderson	Carport	1545 Beacon Road 37877	\$600	\$25.00					\$25.00	053		037.00
14-103	6/24/14	Seal	Storage Bldg	3500 Old Kentucky Road 37814	\$500	\$78.00					\$78.00	017		093.00
14-104	6/25/14	Paul	Storage Bldg	2144 Ridgemont Drive 37814	\$2,400	\$40.00					\$40.00	033A	A	009.00
											\$0.00			
	Total	21		Total:	\$502,500	\$4,747.70	\$300.00	\$315.00	\$45.00	\$0.00	\$5,407.70			
Running	Total	194			\$6,192,550	\$50,469.62	\$2,400.00	\$2,800.00	\$465.00	\$112.50	\$66,247.12			
					Total No.	Amount		Total				ETHRA	Monthly	YTD
												HOMES	0	0
		Cell tower	review	Copies and Miscellaneous	1	\$7.00		\$2,500.00						
				Re-Zoning Request	1	\$75.00		\$75.00						
				Variance Request		\$50.00		\$0.00						
				Plat Approval	4	\$150.00		\$600.00						
		3 lots or	more	Land Disturbance/Development		\$100.00		\$0.00						
				Use on Review		\$50.00		\$0.00						
				Refunds				\$0.00						
				Total Collected				\$3,175.00			Total:	\$68,002.62		
				Running Total Collected				\$11,755.50						

MONTHLY AUTOPSIES PENDING REPORT

Hamblen County Coroner

P.O. Box 1479

Morristown, Tennessee 37816-1479

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

Email: coroner@musfiber.com

July 1, 2014

Knox County Medical Examiner

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

Fax number: 865-305-6608

In an effort to keep all files current, the following Hamblen County Coroner/Medical Examiner's cases have not been closed pending final autopsy reports from you as of June 30, 2014. If your records do not match as listed below, please notify me as soon as possible.

#	CASE#	DATE ORDERED	NAME	AGE	/DATE AUTOPSY REPORT RECEIVED
1.	13331	10-22-13	Mr.	Georgio Kyle,	26 PENDING TOX
2.	13387	12-07-14	Mr.	James Barnes,	58
3.	14003	01-02-14	Miss.	Kenadee Hill-Wilburn,	2 Months
4.	14035	02-01-14	Mrs.	Melody Kelly,	37
5.	14042	02-04-14	Mr.	William Holston,	48
6.	14124	04-10-14	Mrs.	Alicia Newman,	29
7.	14150	05-03-14	Ms.	Susan Trent,	54
	14155	05-06-14	Mr.	Jeffery Jackson,	54
	14195	06-04-14	Mr.	Timothy Dodson,	45
10.	14213	06-17-14	Mrs.	Mary Devotie,	79
11.	14215	06-17-14	Mr.	John Woods,	58
12.	14216	06-18-14	Mr.	Douglas Adams,	52
13.	14230	06-26-14	Mr.	Layton Howard,	37

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

Sincerely,


Eddie R. Davis

Hamblen County Coroner

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

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

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

CALL#	CASE#	DATE	NAME, AGE, HOME ADDRESS *1
1.	14192	06-02-14	Mr. Arnold Wilder, 78, 321 Flemings Drive
2.	14193	06-02-14	Mr. Floyd McElroy, 69, 1270 Brookfield
3.	14196	06-05-14	Mr. Hannah Carter, 86, 3425 Ferneood Road
4.	14199	06-07-14	Mrs. Julia Shepard, 34, 705 West Third North Street
5.	14201	06-07-14	Mrs. Colleen Collins, 78, 5026 Old Highway 11E
6.	14202	06-08-14	Mr. Robert Taylor, 90, 3415 Vicki Street
7.	14209	06-15-14	Mrs. Madge Baker, 71, 324 Anderson Street
8.	14210	06-15-14	Mr. David Watkins, 61, 7765 Wells Road
9.	14218	06-19-14	Mr. William Helton, 88, 422 White Avenue
10.	14219	06-20-14	Mrs. Lois Durisk, 92, 1350 Bonnieville Drive
11.	14220	06-21-14	Mr. Thaddeus Dyer, 58, Three Spring Road
12.	14222	06-21-14	Mr. Jimmy Massey, 71, 2725 Keystone Drive
13.	14224	06-24-14	Mr. Charles Keister, 75, 513 South Hill Street
14.	14227	06-24-14	Mr. Albert Musser, 3309 Richie Street
15.	14228	06-26-14	Mrs. Ada Greene, 76, 715 Harrison Street
16.	14229	06-26-14	Mrs. Margaret Broyles, 82, 1512 Cross Drive

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


Eddie R. Davis
Hamblen County Coroner

CC: Hamblen County Medical Examiner

* Indicates Autopsy Performed

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

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

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

July 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 June.

CALL#	CASE#	DATE	NAME, AGE, HOME ADDRESS *1
1.	14203	06-09-14	Mr. William Frazier, 78, 5447 Spencer Hale Road
2.	14204	06-09-14	Mrs. Leslie Booth, 67, 302 Rosedale Avenue
3.	14206	06-10-14	Mr. Charles Wagers, 66, 448 Hayter Drive
4.	14207	06-12-14	Mrs. Crystal Hurst, 54, 3117on Circle
5.	14208	06-12-14	Mrs. Jewel West, 94, 3666 Halifax Circle
6.	14211	06-17-14	Mrs. Sammie Ramsey, 52, 4454 Danberry Drive
7.	14212	06-17-14	Mr. John Mabe, 66, 926 Lennie Avenue
8.	14214	06-17-14	Mr. Jack Singleton, 75, 133 King Avenue
	*14215	06-17-14	Mr. John Woods, 58, 1555 Needmore Road
	*14216	06-18-14	Mr. Douglas Adams, 52, 444 Barclay Landing
11.	14217	06-18-14	Mrs. Maxine Manger, 75, 7500 Lebanon Church Road
12.	14223	06-21-14	Mrs. Mary Collins, 84, 2361 Covington Drive
13.	14225	06-24-14	Mr. Christopher McKee, 54, 530 South Hill Street
14.	14226	06-24-14	Mr. Joseph Cansler, Sr., 77, Mosheim, TN

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

14 Calls X \$30. = \$420.00

Sincerely,

SIGNATURE ON FILE

Jimmy Peoples
Deputy Coroner

erd/jp

Hamblen County Medical Examiner

* Indicates Autopsy Performed

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

& Toxicology Samples Sent to Saint Louis University

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

July 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 June.

CALL#	CASE#	DATE	NAME, AGE, HOME ADDRESS *1
1.	#14191	05-15-14	Mr. Roger Mitchell, 57, Knoxville, TN
2.	#14194	06-04-14	Mr. Johnny Maner, 47, Eastwood Trailer Park
3.	*14195	06-04-14	Mr. Timothy Dodson, 45, 1317 North Hill Street
4.	14205	06-09-14	Mr. John Richardson, 72, 2840 Fish Hatchery Road
5.	*14213	06-17-14	Mrs. Mary Devotie, 79, 220 Highland Drive
6.	*14230	06-26-14	Mr. Layton Howard, 37, 2705 Spangle Drive

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

6 Calls X \$30. = \$180.00

Sincerely,

SIGNATURE ON FILE

J.R. Thompson, Jr.
Deputy Coroner

erd/wbl

CC: Hamblen County Medical Examiner

* Indicates Autopsy Performed

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

& Toxicology Samples Gathered and Sent to AIT Laboratories, Indianapolis, IN

This Report was accidentally omitted from previous Monthly Report

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

July 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 June.

CALL#	CASE#	DATE	NAME, AGE, HOME ADDRESS *1
1.	14197	06-06-14	Mr. Robert Bean, 73, Mohawk, TN
2.	14198	06-07-14	Mr. James Johnson, 85, 739 East Second North Street
3.	14200	06-07-14	Miss. Betty Barker, 67, 919 Montview Avenue
4.	14221	06-21-14	Miss. Mashledia Delph, 47, 2023 Brights Pike

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

William B. Love
Deputy Coroner

erd/wbl

CC: Hamblen County Medical Examiner

* Indicates Autopsy Performed

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

& Toxicology Samples Sent to Saint Louis University

**HAMBLETON COUNTY DEPARTMENT OF EDUCATION
QUARTERLY EXPENDITURE REPORT**

Dr. Dale Lynch, Director

**THIRD QUARTER
2013-2014**



THE COUNTY BOARD OF EDUCATION REPORTS THE FOLLOWING EXPENDITURES
FOR THE PUBLIC SCHOOL PURPOSE AS OF THE QUARTER ENDING MARCH 31, 2014

GENERAL PURPOSE	BUDGET	SPENT	REMAINING	PERCENT REMAINING
REGULAR INSTRUCTION	\$39,117,287.78	\$ 23,827,989.53	\$ 15,289,298.25	39.09%
SPECIAL EDUCATION	6,086,226.93	3,560,842.69	2,525,384.24	41.49%
VOCATIONAL EDUCATION	3,118,877.00	1,884,733.06	1,234,143.94	39.57%
STUDENT BODY	184,570.00	141,536.30	43,033.70	23.32%
OTHER (FAMILY RESOURCE)	59,223.30	59,223.30	-	0.00%
ATTENDANCE	5,850.00	1,781.65	4,068.35	69.54%
HEALTH SERVICES	610,883.00	375,047.19	235,835.81	38.61%
OTHER STUDENT SUPPORT	1,302,584.00	761,376.73	541,207.27	41.55%
INSTRUCTIONAL ADMINISTRATION	689,599.56	349,400.29	340,199.27	49.33%
SPECIAL EDUCATION ADMINISTRATION	285,693.00	205,999.39	79,693.61	27.89%
VOCATIONAL EDUCATION ADMINISTRATION	147,826.00	108,806.26	39,019.74	26.40%
BOARD OF EDUCATION	1,104,312.00	888,090.24	216,221.76	19.58%
OFFICE OF THE DIRECTOR	626,332.00	460,484.13	165,847.87	26.48%
OFFICE OF THE PRINCIPAL	4,244,696.00	2,761,430.89	1,483,265.11	34.94%
FISCAL SERVICES	409,131.00	305,217.67	103,913.33	25.40%
OPERATION OF PLANT	6,142,287.00	4,050,444.99	2,091,842.01	34.06%
MAINTENANCE OF PLANT	1,475,357.00	1,106,593.17	368,763.83	24.99%
TRANSPORTATION	3,182,840.00	2,161,204.50	1,021,635.50	32.10%
CENTRAL AND OTHER	1,597,795.54	1,170,352.07	427,443.47	26.75%
COMMUNITY SERVICES	310,240.00	174,564.24	135,675.76	43.73%
EARLY CHILDHOOD EDUCATION	761,358.66	458,662.17	302,696.49	39.76%
REGULAR CAPITAL OUTLAY	3,237,704.93	1,216,495.61	2,021,209.32	62.43%
EDUCATION DEBT SERVICE	500,000.00	363,635.90	136,364.10	27.27%
TRANSFERS	3,561,244.00	3,500,000.00	61,244.00	1.72%
TOTALS	<u>\$78,761,918.70</u>	<u>\$ 49,893,911.97</u>	<u>\$ 28,868,006.73</u>	<u>36.65%</u>

THE COUNTY BOARD OF EDUCATION REPORTS THE FOLLOWING EXPENDITURES
FOR THE PUBLIC SCHOOL PURPOSE AS OF THE QUARTER ENDING MARCH 31, 2014

FEDERAL PROGRAMS - CONSOLIDATED ADMIN.	BUDGET	SPENT	REMAINING	PERCENT REMAINING
REGULAR INSTRUCTION	\$ 169,569.00	\$ 102,922.05	\$ 66,646.95	39.30%
TOTALS	<u>\$ 169,569.00</u>	<u>\$ 102,922.05</u>	<u>\$ 66,646.95</u>	<u>39.30%</u>

FEDERAL PROGRAMS - TITLE I	BUDGET	SPENT	REMAINING	PERCENT REMAINING
REGULAR INSTRUCTION	\$ 1,971,946.20	\$ 1,204,808.35	\$ 767,137.85	38.90%
OTHER STUDENT SUPPORT	125,865.00	86,611.28	39,253.72	31.19%
REGULAR INSTRUCTION	572,392.00	190,437.64	381,954.36	66.73%
TRANSFERS	45,016.00	-	45,016.00	100.00%
TOTALS	<u>\$ 2,715,219.20</u>	<u>\$ 1,481,857.27</u>	<u>\$ 1,233,361.93</u>	<u>45.42%</u>

FEDERAL PROGRAMS - FOCUS SCHOOLS GRANT	BUDGET	SPENT	REMAINING	PERCENT REMAINING
REGULAR INSTRUCTION	\$ 100,008.45	\$ 75,158.88	\$ 24,849.57	24.85%
TOTALS	<u>\$ 100,008.45</u>	<u>\$ 75,158.88</u>	<u>\$ 24,849.57</u>	<u>24.85%</u>

FEDERAL PROGRAMS - TITLE IIA	BUDGET	SPENT	REMAINING	PERCENT REMAINING
REGULAR INSTRUCTION	\$ 197,550.78	\$ 112,225.52	\$ 85,325.26	43.19%
REGULAR INSTRUCTION	374,701.00	98,974.74	275,726.26	73.59%
TRANSFERS	6,291.00	-	6,291.00	100.00%
TOTALS	<u>\$ 578,542.78</u>	<u>\$ 211,200.26</u>	<u>\$ 367,342.52</u>	<u>63.49%</u>

FEDERAL PROGRAMS - TITLE III	BUDGET	SPENT	REMAINING	PERCENT REMAINING
REGULAR INSTRUCTION	\$ 138,203.50	\$ 67,542.52	\$ 70,660.98	51.13%
REGULAR INSTRUCTION	26,785.00	10,199.82	16,585.18	61.92%
TRANSFERS	-	-	-	0.00%
TOTALS	<u>\$ 164,988.50</u>	<u>\$ 77,742.34</u>	<u>\$ 87,246.16</u>	<u>52.88%</u>

THE COUNTY BOARD OF EDUCATION REPORTS THE FOLLOWING EXPENDITURES
FOR THE PUBLIC SCHOOL PURPOSE AS OF THE QUARTER ENDING MARCH 31, 2014

FEDERAL PROGRAMS - TITLE III IMMIGRANT GRANT	BUDGET	SPENT	REMAINING	PERCENT REMAINING
REGULAR INSTRUCTION	\$ 145.83	\$ 145.83	\$ -	0.00%
TOTALS	<u>\$ 145.83</u>	<u>\$ 145.83</u>	<u>\$ -</u>	<u>0.00%</u>

FEDERAL PROGRAMS - RACE TO THE TOP	BUDGET	SPENT	REMAINING	PERCENT REMAINING
REGULAR INSTRUCTION	\$ 765,414.74	\$ 637,297.61	\$ 128,117.13	16.74%
REGULAR INSTRUCTION	219,082.00	123,895.30	95,186.70	43.45%
TOTALS	<u>\$ 984,496.74</u>	<u>\$ 761,192.91</u>	<u>\$ 223,303.83</u>	<u>22.68%</u>

FEDERAL PROGRAMS - TITLE XC HOMELESS ED.	BUDGET	SPENT	REMAINING	PERCENT REMAINING
REGULAR INSTRUCTION	\$ 70,000.00	\$ 19,906.24	\$ 50,093.76	71.56%
TRANSPORTATION	6,000.00	2,108.84	3,891.16	64.85%
TOTALS	<u>\$ 76,000.00</u>	<u>\$ 22,015.08</u>	<u>\$ 53,984.92</u>	<u>71.03%</u>

FEDERAL PROGRAMS - CARL PERKINS	BUDGET	SPENT	REMAINING	PERCENT REMAINING
VOCATIONAL EDUCATION	\$ 112,670.50	\$ 89,939.03	\$ 22,731.47	20.18%
OTHER STUDENT SUPPORT	24,500.00	16,458.50	8,041.50	32.82%
VOCATIONAL EDUCATION	4,500.00	2,482.54	2,017.46	44.83%
TRANSFERS	2,719.50	-	2,719.50	100.00%
TOTALS	<u>\$ 144,390.00</u>	<u>\$ 108,880.07</u>	<u>\$ 35,509.93</u>	<u>24.59%</u>

THE COUNTY BOARD OF EDUCATION REPORTS THE FOLLOWING EXPENDITURES
FOR THE PUBLIC SCHOOL PURPOSE AS OF THE QUARTER ENDING MARCH 31, 2014

FEDERAL PROGRAMS - CARL PERKINS RES. GRANT	BUDGET	SPENT	REMAINING	PERCENT REMAINING
VOCATIONAL EDUCATION	\$ 94,989.00	\$ 1,347.50	93,641.50	98.58%
VOCATIONAL EDUCATION	11.00	-	11.00	100.00%
TRANSFERS	5,000.00	-	5,000.00	100.00%
TOTALS	<u>\$ 100,000.00</u>	<u>\$ 1,347.50</u>	<u>\$ 98,652.50</u>	<u>98.65%</u>

FEDERAL PROGRAMS - IDEA	BUDGET	SPENT	REMAINING	PERCENT REMAINING
SPECIAL EDUCATION	<u>\$ 2,100,178.00</u>	<u>\$ 1,210,026.25</u>	<u>\$ 890,151.75</u>	<u>42.38%</u>
TOTALS	<u>\$ 2,100,178.00</u>	<u>\$ 1,210,026.25</u>	<u>\$ 890,151.75</u>	<u>42.38%</u>

FEDERAL PROGRAMS - IDEA CARRYOVER	BUDGET	SPENT	REMAINING	PERCENT REMAINING
SPECIAL EDUCATION	\$ 187,617.87	\$ 187,617.87	-	0.00%
TRANSPORTATION	\$ 37,500.00	\$ 37,500.00	-	0.00%
TOTALS	<u>\$ 225,117.87</u>	<u>\$ 225,117.87</u>	<u>\$ -</u>	<u>0.00%</u>

FEDERAL PROGRAMS - SPED PRESCHOOL	BUDGET	SPENT	REMAINING	PERCENT REMAINING
SPECIAL EDUCATION	\$ 55,785.00	\$ 25,857.39	\$ 29,927.61	53.65%
TOTALS	<u>\$ 55,785.00</u>	<u>\$ 25,857.39</u>	<u>\$ 29,927.61</u>	<u>53.65%</u>

THE COUNTY BOARD OF EDUCATION REPORTS THE FOLLOWING EXPENDITURES
FOR THE PUBLIC SCHOOL PURPOSE AS OF THE QUARTER ENDING MARCH 31, 2014

FEDERAL PROGRAMS - SPED PRESCHOOL CARRYOVER	BUDGET	SPENT	REMAINING	PERCENT REMAINING
SPECIAL EDUCATION	\$ 14,315.95	\$ 14,315.95	\$ -	0.00%
TOTALS	<u>\$ 14,315.95</u>	<u>\$ 14,315.95</u>	<u>\$ -</u>	<u>0.00%</u>
TOTAL FEDERAL PROGRAMS	<u>\$ 7,428,757.32</u>	<u>\$ 4,317,779.65</u>	<u>\$ 3,110,977.67</u>	<u>41.88%</u>

The People's House

Month	<u>June</u>	Year	<u>2014</u>
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DEPT: ELECTION COMMISSION

[illegible]

1,210 1,20

NO NEW MONIES.

To reclassify appropriations for additional travel associated election law training.

Signature:

Title :

Date:

Signature:

Title :

Date:

Reviewed by:

Budget Amendment

Month June Year 2014

DEPT: TRUSTEE'S OFFICE

[illegible]

To reclassify appropriations for repair and maintenance to the building.

Date:

Budget Amendment #0034

Hamblen County Commission
Finance Committee
Information Purposes Only



**Report of Budget amendments approved by County Mayor
during the month of June**

Month June Year 2014

Fund #101 DEPT: SHERIFF'S DEPARTMENT

Account Number	Description	Increase	Decrease
	COURTROOM SECURITY:		
53920.322	Evaluation and Testing		2,000
53920.354	Transportation - Other than Students		1,750
53920.711	Furniture and Fixtures	3,750	
	JAIL:		
54210.320 ³⁰²	Advertising	55	
54210.410	Custodial Supplies	1,000	
54210.599	Other Charges	1,000	
54210.790	Other Equipment		2,055

5,805 5,805

Brief Descriptions of issue:

NO NEW MONIES.

To reclassify appropriations for additional furniture need for courtroom security. To reclassify for custodial supplies.

Requesting Department

Signature: Rebecca Chamberlain

Title: Executive Assistant

Date: 6/27/14

Approval by County Mayor

Signature: Bill Buntain

Title: County Mayor

Date: 6/27/14

For Finance Department Only:
Reviewed by: <u>[Signature]</u>
Budget Amendment <u>40040</u>

"The People's House"

Month June Year 2014

DEPT: ELECTION COMMISSION

1,000 1,000

To reclassify appropriations for additional office supplies.

Date:

Budget Amendment

Hamblen County Commission
Finance Committee
Information Purposes Only



**Report of Budget amendments approved by County Mayor
during the month of June**

Month June Year 2014

Fund #101 DEPT: FINANCE DEPARTMENT

Account Number	Description	Increase	Decrease
COUNTY MAYOR:			
51300.348	Postage Charges	1,000	
51300.599	Other Charges		1,000
OTHER FACILITIES (MAINTENANCE):			
51810.415	Electricity	7,000	
51810.434	Natural Gas		7,000
DATA PROCESSING:			
52600.317	Data Processing Services	500	
52600.411	Data Processing Supplies		500

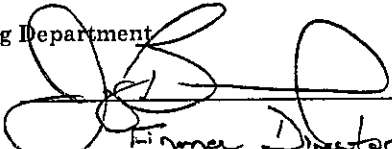
A,400 A,500

Brief Descriptions of issue:

NO NEW MONIES.

To reclassify appropriations for additional year end accruals.

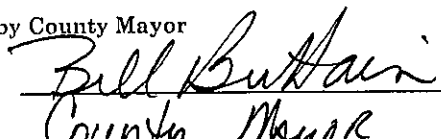
Requesting Department

Signature: 

Title: Finance Director

Date: 6.27.14


Approval by County Mayor

Signature: 

Title: County Mayor

Date: 6.27.14

For Finance Department Only:

Reviewed by: 

Budget Amendment #0041

"The People's House"

Fund	#176	DEPT	FINANCE
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[illegible]

22.773

27.773

NO NEW MONIES.

To reclassify appropriations for engineering fees related to STP grant for proper presentation.

Signature:

Title :

Date:

Approval by County Mayor

Signature:

Title :

Date:

For Finance Department Only:

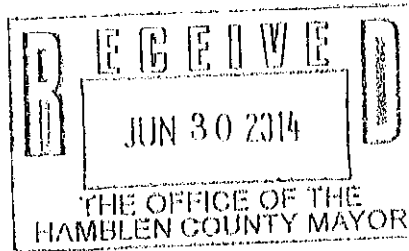
Reviewed by:

Budget Amendment



June 23, 2014

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



Mayor Brittain,

On behalf of the tnAchieves Board of Directors, I would like to thank you for your continued support of tnAchieves. Because of your donation, students in Hamblen County who would not otherwise have the opportunity are entering post-secondary institutions and creating a better life for themselves.

Your gift is considered tax deductible. Please accept this letter as your official tax receipt for your June 13, 2014 donation.

Thank you again for your support of tnAchieves as the program seeks to change lives and transform communities.

Sincerely,

Krissy DeAlejandro
Executive Director, tnAchieves

June 13, 2014 Donation \$6,500.00

tnAchieves is a 501 (c)(3) organization – Tax ID 27-4673873
tnAchieves provided no goods or services to you in consideration of this gift.

Your gift is 100% tax deductible to the fullest extent of the law.

Please retain this letter for your records.

CONSENT CALENDAR**Hamblen County Legislative Body**

Order #	Item	Placed From
1	Approval of the Previous Month's Minutes a. Hamblen County Commission Meeting – June 2014	Chairman Stancil Ford
2	Approval of Notaries	County Clerk Linda Wilder
3	Operating Summaries – June 2014	Finance Committee
4	County Attorney Invoices – June 2014	Finance Committee
5	Planning Commission Building Permit Report – June 2014	Finance Committee
6	Coroner's Report – as of June 30, 2014	Finance Committee
7	Hamblen County Department of Education Quarterly Expenditure Report – Third Quarter 2013-2014	Finance Committee
8	Budget Amendments approved by County Mayor a. Fund #101 (Election Commission) - \$1,200 b. Fund #101 (Trustee's Office) - \$7,475 c. Fund #101 (Sheriff's Dept.) - \$5,805 d. Fund #101 (Planning Dept.) - \$1,000 e. Fund #101 (Finance Dept.) - \$8,500 f. Fund #176 (Finance Dept.) - \$27,777	Finance Committee
9	tnAchieves Thank You Letter	Finance Committee

Thursday, July 24, 2014



MONTHLY CHECK APPROVAL

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

Voting for

Larry Baker	Herbert Harville
Larry Carter	Louis Jarvis
Tim Dennison	Paul Lebel
Rick Eldridge	Wayne NeSmith
Stancil Ford	Nancy Phillips
Doyle Fullington	Howard Shipley
Tim Goins	Dana Wampler

SEL: Year Fnd Acct Obj Gp Sub Loc. Pgm

HAMBLÉN COUNTY ACCOUNTS & BUDGETS

PAGE: 1

FROM: 2013 131 50000 000 00 000 0000 000

HIGHWAY FUND (131)

Jul 08, 2014

THRU: 2013 131 99999 000 00 000 0000 000

EXPENDITURE REPORT

01:53 PM

REPORT DATE: 06/30/2014

ACCOUNT/DESCRIPTION.....		APPROPRIATION AMOUNT	MONTH-TO-DATE EXPENDITURES	YEAR-TO-DATE EXPENDITURES	OUTSTANDING ENCUMBRANCES	AVAILABLE FUNDS	AVL FNDS %OF BUDG
61000	ADMINISTRATION	374,450.00	20,321.60	338,848.20	2,911.10	32,690.70	.08%
62000	HIGHWAY AND BRIDGE MAINTENANCE	1,074,067.00	85,850.09	942,964.67	2,955.68	128,146.65	.11%
63100	OPERATION AND MAINTENANCE OF EQUIPMENT	431,703.00	29,520.10	321,055.68	17,098.31	93,549.00	.21%
66000	EMPLOYEE BENEFITS	43,123.00	37.50	36,561.18	130.00	6,431.82	.14%
68000	CAPITAL OUTLAY	541,203.00	157,685.00	434,725.85	5,823.00	100,654.15	.18%
Total: HIGHWAY FUND (131)		2,464,546.00	293,414.29	2,074,155.58	28,918.09	361,472.32	.14%

ACCT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
51100	312	CONTRACTS WITH PRIVATE AGENCIE	06/26/14	Ck# 247141	JOE POWELL	100.00
51100	435	OFFICE SUPPLIES	06/19/14	Ck# 247041	SUNTRUST BANKCARD, N.A.	13.99
51100	599	OTHER CHARGES	06/05/14	Ck# 246820	THE BLOSSOM SHOP	120.00
51100	...	COUNTY COMMISSION.....		Total:	3	233.99
51210	191	BOARD & COMMITTEE MEMBERS FEES	06/13/14	Ck# 246974	BRUCE HARVILLE	600.00
51210	191	BOARD & COMMITTEE MEMBERS FEES	06/13/14	Ck# 246975	QUENTIN HERRON	380.00
51210	191	BOARD & COMMITTEE MEMBERS FEES	06/13/14	Ck# 246993	ROBERT RUSSELL	475.00
51210	191	BOARD & COMMITTEE MEMBERS FEES	06/13/14	Ck# 246996	HOWARD SUTTON	475.00
51210	191	BOARD & COMMITTEE MEMBERS FEES	06/13/14	Ck# 247004	RALPH W. WILKERSON, JR.	475.00
51210	...	BOARD OF EQUALIZATON.....		Total:	5	2405.00
51300	307	COMMUNICATION	06/05/14	Ck# 246825	CENTURY LINK/BUSINESS SERVICES	34.53
51300	307	COMMUNICATION	06/05/14	Ck# 246873	VERIZON WIRELESS	74.59
51300	307	COMMUNICATION	06/30/14	Ck# 247200	VERIZON WIRELESS	74.59
51300	348	POSTAL CHARGES	06/05/14	Ck# 246856	PITNEY BOWES	220.99
51300	351	RENTALS	06/13/14	Ck# 246948	CANON SOLUTIONS AMERICA, INC.	272.00
51300	355	TRAVEL	06/05/14	Ck# 246822	WILLIAM H. BRITTAIN	121.73
51300	355	TRAVEL	06/19/14	Ck# 247041	SUNTRUST BANKCARD, N.A.	10.00
51300	435	OFFICE SUPPLIES	06/30/14	Ck# 247168	EVANS OFFICE SUPPLY CO.	109.00
51300	599	OTHER CHARGES	06/19/14	Ck# 247017	CITIZEN TRIBUNE	25.00
51300	599	OTHER CHARGES	06/19/14	Ck# 247020	ENGLISH MOUNTAIN SPRING WATER	25.00
51300	599	OTHER CHARGES	06/19/14	Ck# 247041	SUNTRUST BANKCARD, N.A.	37.45
51300	719	OFFICE EQUIPMENT	06/30/14	Ck# 247168	EVANS OFFICE SUPPLY CO.	117.00
51300	...	COUNTY MAYOR.....		Total:	12	1121.88
51400	331	LEGAL SERVICES	06/13/14	Ck# 246950	CAPPS, CANTWELL, CAPPS, & BYRD	1170.00
51500	307	COMMUNICATION	06/05/14	Ck# 246825	CENTURY LINK/BUSINESS SERVICES	2.57
51500	349	PRINTING, STATIONERY & FORMS	06/26/14	Ck# 247131	MICROVOTE CORPORATION	86.18
51500	351	RENTALS	06/13/14	Ck# 246948	CANON SOLUTIONS AMERICA, INC.	139.09
51500	355	TRAVEL	06/13/14	Ck# 246967	FUELMAN	16.17
51500	355	TRAVEL	06/19/14	Ck# 247022	JEFFREY GARDNER	443.44
51500	355	TRAVEL	06/19/14	Ck# 247023	LINDA GORMAN	430.48
51500	355	TRAVEL	06/19/14	Ck# 247026	GLENDA HICKS	433.20
51500	435	OFFICE SUPPLIES	06/19/14	Ck# 247020	ENGLISH MOUNTAIN SPRING WATER	20.00
51500	435	OFFICE SUPPLIES	06/30/14	Ck# 247168	EVANS OFFICE SUPPLY CO.	59.40
51500	719	OFFICE EQUIPMENT	06/19/14	Ck# 247006	A. RIFKIN COMPANY	2399.32
51500	...	ELECTION COMMISSION.....		Total:	10	4029.85
51600	307	COMMUNICATION	06/05/14	Ck# 246825	CENTURY LINK/BUSINESS SERVICES	2.52
51600	320	DUES AND MEMBERSHIPS	06/13/14	Ck# 246962	EAST TN REGISTER'S ASSOCIATION	25.00
51600	435	OFFICE SUPPLIES	06/13/14	Ck# 246959	COUNTY RECORD SERVICES	1467.25
51600	435	OFFICE SUPPLIES	06/19/14	Ck# 247047	COMPTROLLER OF THE TREASURY	280.00
51600	709	DATA PROCESSING EQUIPMENT	06/19/14	Ck# 247015	BUSINESS INFORMATION SYSTEMS	1153.20
51600	709	DATA PROCESSING EQUIPMENT	06/30/14	Ck# 247168	EVANS OFFICE SUPPLY CO.	195.00
51600	...	REGISTER OF DEEDS.....		Total:	6	3122.97
51720	307	COMMUNICATION	06/05/14	Ck# 246825	CENTURY LINK/BUSINESS SERVICES	5.39
51720	307	COMMUNICATION	06/05/14	Ck# 246873	VERIZON WIRELESS	102.00

ACCT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
51720	307	COMMUNICATION	06/30/14	Ck# 247200	VERIZON WIRELESS	102.00
51720	331	LEGAL SERVICES	06/13/14	Ck# 246950	CAPPS, CANTWELL, CAPPS, & BYRD	442.50
51720	332	LEGAL NOTICES, RECORDING AND C	06/19/14	Ck# 247017	CITIZEN TRIBUNE	330.14
51720	351	RENTALS	06/13/14	Ck# 246948	CANON SOLUTIONS AMERICA, INC.	139.09
51720	355	TRAVEL	06/05/14	Ck# 246840	HAMBLEN COUNTY CLERK	17.50
51720	425	GASOLINE	06/13/14	Ck# 246967	FUELMAN	152.42
51720	524	IN-SERVICE/STAFF DEVELOPMENT	06/30/14	Ck# 247196	STATE OF TENNESSEE	105.00
51720	...	PLANNING AND BUILDING PERMITS.....		Total:	9	1396.04
51810	307	COMMUNICATION	06/05/14	Ck# 246873	VERIZON WIRELESS	243.20
51810	307	COMMUNICATION	06/13/14	Ck# 246940	ADVANCED COMMUNICATIONS, INC.	140.00
51810	307	COMMUNICATION	06/13/14	Ck# 246942	AT & T	677.86
51810	307	COMMUNICATION	06/19/14	Ck# 247043	TELECOM AUDIT GROUP LLC	1708.22
51810	307	COMMUNICATION	06/30/14	Ck# 247200	VERIZON WIRELESS	243.20
51810	334	MAINTENANCE AGREEMENT	06/26/14	Ck# 247149	TN DEPT OF LABOR & WORKFORCE	120.00
51810	335	MAINTENANCE - BUILDING	06/05/14	Ck# 246835	FENCO SUPPLY CO.	182.94
51810	335	MAINTENANCE - BUILDING	06/05/14	Ck# 246848	LOWE'S	111.01
51810	335	MAINTENANCE - BUILDING	06/19/14	Ck# 247030	LEONARD BUILDING & TRUCK CO.	1567.75
51810	335	MAINTENANCE - BUILDING	06/19/14	Ck# 247048	TRANE CO.	399.00
51810	335	MAINTENANCE - BUILDING	06/26/14	Ck# 247150	TRANE CO.	342.00
51810	335	MAINTENANCE - BUILDING	06/30/14	Ck# 247162	CITY ELECTRIC SUPPLY	20.00
51810	335	MAINTENANCE - BUILDING	06/30/14	Ck# 247169	FENCO SUPPLY CO.	89.49
51810	335	MAINTENANCE - BUILDING	06/30/14	Ck# 247178	LOWE'S	138.22
51810	338	MAINTENANCE - VEHICLES	06/13/14	Ck# 246961	CRESCENT WASH & LUBE	63.36
51810	399	OTHER CONTRACTED SERVICES	06/19/14	Ck# 247020	ENGLISH MOUNTAIN SPRING WATER	28.00
51810	410	CUSTODIAL SUPPLIES	06/05/14	Ck# 246874	WALMART COMMUNITY BRC	345.89
51810	410	CUSTODIAL SUPPLIES	06/13/14	Ck# 246968	G & K SERVICES INC.	191.36
51810	415	ELECTRICITY	06/05/14	Ck# 246851	MORRISTOWN UTILITIES	21975.00
51810	415	ELECTRICITY	06/26/14	Ck# 247135	MORRISTOWN UTILITIES	23324.00
51810	425	GASOLINE	06/13/14	Ck# 246967	FUELMAN	700.14
51810	434	NATURAL GAS	06/19/14	Ck# 247012	ATMOS ENERGY	1360.80
51810	451	UNIFORMS	06/13/14	Ck# 246968	G & K SERVICES INC.	383.92
51810	717	MAINTENANCE EQUIPMENT	06/05/14	Ck# 246848	LOWE'S	959.50
51810	...	COUNTY BLDG- COURTHOUSE.....		Total:	24	55314.86
51910	351	RENTALS	06/13/14	Ck# 246948	CANON SOLUTIONS AMERICA, INC.	139.09
51910	435	OFFICE SUPPLIES	06/19/14	Ck# 247041	SUNTRUST BANKCARD, N.A.	92.58
51910	435	OFFICE SUPPLIES	06/30/14	Ck# 247168	EVANS OFFICE SUPPLY CO.	364.71
51910	...	ARCHIVES- PRESERVATION OF RECORDS.....		Total:	3	596.38
52100	312	CONTRACTS WITH PRIVATE AGENCIE	06/26/14	Ck# 247138	ORGANIZATIONAL MANAGEMENT	1750.00
52100	355	TRAVEL	06/26/14	Ck# 247110	JOEY BARNARD	41.36
52100	435	OFFICE SUPPLIES	06/13/14	Ck# 246939	ACME PRINTING COMPANY, INC.	185.00
52100	...	ACCOUNTS AND BUDGETS.....		Total:	3	1976.36
52200	302	ADVERTISING	06/19/14	Ck# 247017	CITIZEN TRIBUNE	159.12
52300	307	COMMUNICATION	06/05/14	Ck# 246825	CENTURY LINK/BUSINESS SERVICES	6.46
52300	425	GASOLINE	06/13/14	Ck# 246967	FUELMAN	270.77
52300	435	OFFICE SUPPLIES	06/19/14	Ck# 247020	ENGLISH MOUNTAIN SPRING WATER	28.00

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52300	435	OFFICE SUPPLIES	06/30/14	Ck# 247168	EVANS OFFICE SUPPLY CO.	164.50
52300	...	PROPERTY ASSESSOR'S OFFICE.....			Total:	469.73
52310	312	CONTRACTS WITH PRIVATE AGENCIE	06/05/14	Ck# 246863	TAX MANAGEMENT ASSOCIATES, INC	4015.00
52310	312	CONTRACTS WITH PRIVATE AGENCIE	06/19/14	Ck# 247042	TAX MANAGEMENT ASSOCIATES, INC	16130.00
52310	312	CONTRACTS WITH PRIVATE AGENCIE	06/26/14	Ck# 247147	TAX MANAGEMENT ASSOCIATES, INC	37430.00
52310	348	POSTAL CHARGES	06/05/14	Ck# 246870	COMPTROLLER OF THE TREASURY	1088.52
52310	350	PROPERTY REAPPRAISAL SERVICES	06/19/14	Ck# 247017	CITIZEN TRIBUNE	151.32
52310	...	REAPPRAISAL PROGRAM.....			Total:	58814.84
52400	307	COMMUNICATION	06/05/14	Ck# 246825	CENTURY LINK/BUSINESS SERVICES	.13
52400	349	PRINTING, STATIONERY & FORMS	06/13/14	Ck# 246970	GOODWILL INDUST. OF KNOXVILLE	10.00
52400	349	PRINTING, STATIONERY & FORMS	06/19/14	Ck# 247037	PRESTO SERVICES, INC.	2034.98
52400	351	RENTALS	06/13/14	Ck# 246948	CANON SOLUTIONS AMERICA, INC.	139.09
52400	355	TRAVEL	06/13/14	Ck# 246943	JOHN BASKETTE	460.39
52400	355	TRAVEL	06/13/14	Ck# 246981	KENDALL LAWSON	161.00
52400	435	OFFICE SUPPLIES	06/30/14	Ck# 247168	EVANS OFFICE SUPPLY CO.	731.50
52400	...	COUNTY TRUSTEE'S OFFICE.....			Total:	3537.09
52500	307	COMMUNICATION	06/05/14	Ck# 246825	CENTURY LINK/BUSINESS SERVICES	12.91
52500	307	COMMUNICATION	06/05/14	Ck# 246873	VERIZON WIRELESS	48.20
52500	307	COMMUNICATION	06/30/14	Ck# 247200	VERIZON WIRELESS	48.20
52500	349	PRINTING, STATIONERY & FORMS	06/30/14	Ck# 247165	COUNTY RECORD SERVICES	613.26
52500	351	RENTALS	06/13/14	Ck# 246948	CANON SOLUTIONS AMERICA, INC.	165.00
52500	355	TRAVEL	06/26/14	Ck# 247140	PENNY PETTY	140.00
52500	355	TRAVEL	06/26/14	Ck# 247153	LINDA WILDER	633.90
52500	435	OFFICE SUPPLIES	06/19/14	Ck# 247020	ENGLISH MOUNTAIN SPRING WATER	15.00
52500	435	OFFICE SUPPLIES	06/19/14	Ck# 247052	XPEDX	519.60
52500	435	OFFICE SUPPLIES	06/26/14	Ck# 247109	AMERICAN PAPER & TWINE CO.	572.00
52500	435	OFFICE SUPPLIES	06/26/14	Ck# 247113	BUSINESS INFORMATION SYSTEMS	555.00
52500	435	OFFICE SUPPLIES	06/30/14	Ck# 247168	EVANS OFFICE SUPPLY CO.	444.97
52500	...	COUNTY CLERK'S OFFICE.....			Total:	3768.04
52600	312	CONTRACTS WITH PRIVATE AGENCIE	06/19/14	Ck# 247035	MUS FIBERNET	2571.90
52600	317	DATA PROCESSING SERVICES	06/19/14	Ck# 247035	MUS FIBERNET	209.20
52600	709	DATA PROCESSING EQUIPMENT	06/19/14	Ck# 247041	SUNTRUST BANKCARD, N.A.	755.98
52600	709	DATA PROCESSING EQUIPMENT	06/26/14	Ck# 247114	CDW GOVERNMENT, INC.	1809.06
52600	709	DATA PROCESSING EQUIPMENT	06/30/14	Ck# 247166	DELL MARKETING L.P.	7048.41
52600	...	DATA PROCESSING.....			Total:	12394.55
52900	307	COMMUNICATION	06/05/14	Ck# 246825	CENTURY LINK/BUSINESS SERVICES	3.01
52900	307	COMMUNICATION	06/05/14	Ck# 246873	VERIZON WIRELESS	35.30
52900	307	COMMUNICATION	06/30/14	Ck# 247200	VERIZON WIRELESS	35.30
52900	330	OPERATING LEASE PAYMENTS	06/05/14	Ck# 246854	MUS FIBERNET	105.95
52900	330	OPERATING LEASE PAYMENTS	06/13/14	Ck# 247003	WASTE INDUSTRIES/102 TIDIWASTE	72.99
52900	335	MAINTENANCE AND REPAIR SERVICE	06/05/14	Ck# 246836	FISH WINDOW CLEANING	10.00
52900	335	MAINTENANCE AND REPAIR SERVICE	06/19/14	Ck# 247021	FISH WINDOW CLEANING	10.00
52900	351	RENTALS	06/19/14	Ck# 247044	THERMOCOPY OF TENNESSEE	14.62
52900	435	OFFICE SUPPLIES	06/19/14	Ck# 247020	ENGLISH MOUNTAIN SPRING WATER	13.00
52900	435	OFFICE SUPPLIES	06/30/14	Ck# 247168	EVANS OFFICE SUPPLY CO.	384.71
52900	...	OTHER FINANCE - MALL OFFICE.....			Total:	684.88

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53100	194	JURY FEES	06/05/14	Ck# 246844	TAMMY D. BREWER	20.00
53100	307	COMMUNICATIONS	06/05/14	Ck# 246825	CENTURY LINK/BUSINESS SERVICES	19.68
53100	307	COMMUNICATIONS	06/05/14	Ck# 246873	VERIZON WIRELESS	-40.40
53100	307	COMMUNICATIONS	06/30/14	Ck# 247200	VERIZON WIRELESS	59.60
53100	332	LEGAL NOTICES	06/19/14	Ck# 247017	CITIZEN TRIBUNE	60.06
53100	349	PRINTING	06/26/14	Ck# 247142	R. CHATFIELD CO., INC.	460.00
53100	351	RENTALS	06/13/14	Ck# 246948	CANON SOLUTIONS AMERICA, INC.	524.45
53100	351	RENTALS	06/19/14	Ck# 247036	PITNEY BOWES	405.00
53100	399	OTHER CONTRACTED SERVICES	06/13/14	Ck# 246994	DWAYNE SLIGER	202.00
53100	399	OTHER CONTRACTED SERVICES	06/13/14	Ck# 246997	RICKY H SUTTON	78.00
53100	435	OFFICE SUPPLIES	06/05/14	Ck# 246874	WALMART COMMUNITY BRC	49.31
53100	435	OFFICE SUPPLIES	06/26/14	Ck# 247142	R. CHATFIELD CO., INC.	570.00
53100	435	OFFICE SUPPLIES	06/26/14	Ck# 247152	WALMART COMMUNITY BRC	44.90
53100	719	OFFICE EQUIPMENT	06/05/14	Ck# 246874	WALMART COMMUNITY BRC	249.80
53100	...	CIRCUIT COURT.....		Total:	14	2702.40
53300	307	COMMUNICATION	06/05/14	Ck# 246825	CENTURY LINK/BUSINESS SERVICES	4.30
53300	320	DUES AND MEMBERSHIPS	06/13/14	Ck# 246946	BOARD OF PROF. RESPONSIBILITY	170.00
53300	435	OFFICE SUPPLIES	06/19/14	Ck# 247020	ENGLISH MOUNTAIN SPRING WATER	18.00
53300	...	GENERAL SESSIONS COURT.....		Total:	3	192.30
53330	307	COMMUNICATION	06/05/14	Ck# 246873	VERIZON WIRELESS	179.62
53330	307	COMMUNICATION	06/30/14	Ck# 247200	VERIZON WIRELESS	179.62
53330	322	EVALUATION AND TESTING	06/13/14	Ck# 246983	MEDTOX LABORATORIES INC.	410.00
53330	322	EVALUATION AND TESTING	06/26/14	Ck# 247143	REDWOOD TOXICOLOGY LAB. INC.	22.00
53330	338	MAINTENANCE AND REPAIR SERVICE	06/19/14	Ck# 247049	KIM TRENT	1000.00
53330	351	RENTALS/OCCUPANCY	06/13/14	Ck# 246948	CANON SOLUTIONS AMERICA, INC.	139.09
53330	355	TRAVEL	06/27/14	Ck# 247155	BARBARA HORTON	468.38
53330	368	DRUG TREATMENT EXPENSES	06/26/14	Ck# 247126	HELEN ROSS McNABB CENTER	35.00
53330	435	OFFICE SUPPLIES	06/19/14	Ck# 247020	ENGLISH MOUNTAIN SPRING WATER	18.00
53330	435	OFFICE SUPPLIES	06/26/14	Ck# 247152	WALMART COMMUNITY BRC	407.98
53330	...	DRUG COURT.....		Total:	10	2859.69
53400	307	COMMUNICATION	06/05/14	Ck# 246825	CENTURY LINK/BUSINESS SERVICES	5.28
53400	351	RENTALS	06/13/14	Ck# 246948	CANON SOLUTIONS AMERICA, INC.	188.00
53400	355	TRAVEL	06/19/14	Ck# 247024	L. MICHELE GREEN	41.36
53400	355	TRAVEL	06/19/14	Ck# 247028	KATHERINE JONES-TERRY	51.70
53400	435	OFFICE SUPPLIES	06/19/14	Ck# 247020	ENGLISH MOUNTAIN SPRING WATER	15.00
53400	435	OFFICE SUPPLIES	06/19/14	Ck# 247031	LEXISNEXIS/MATTHEW BENDER & CO	89.08
53400	435	OFFICE SUPPLIES	06/30/14	Ck# 247168	EVANS OFFICE SUPPLY CO.	147.38
53400	...	CHANCERY COURT.....		Total:	7	537.80
53500	307	COMMUNICATION	06/05/14	Ck# 246825	CENTURY LINK/BUSINESS SERVICES	6.58
53500	307	COMMUNICATION	06/05/14	Ck# 246873	VERIZON WIRELESS	41.40
53500	307	COMMUNICATION	06/30/14	Ck# 247200	VERIZON WIRELESS	41.40
53500	309	CONTRACTS - GOVERNMENT	06/05/14	Ck# 246859	RICHARD L. BEAN JUVENILE SRV.	4950.00
53500	309	CONTRACTS - GOVERNMENT	06/19/14	Ck# 247039	RICHARD L. BEAN JUVENILE SRV.	4415.00
53500	320	DUES & MEMBERSHIPS	06/19/14	Ck# 247046	TN JUVENILE COURT SVCS ASSOC	70.00
53500	322	EVALUATION AND TESTING	06/30/14	Ck# 247168	EVANS OFFICE SUPPLY CO.	48.90
53500	351	RENTALS	06/13/14	Ck# 246948	CANON SOLUTIONS AMERICA, INC.	139.09

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53500	422	FOOD SUPPLIES	06/05/14	Ck# 246874	WALMART COMMUNITY BRC	187.39
53500	422	FOOD SUPPLIES	06/19/14	Ck# 247020	ENGLISH MOUNTAIN SPRING WATER	30.00
53500	524	IN-SERVICE/STAFF DEVELOPMENT	06/13/14	Ck# 247001	TN JUVENILE COURT SVCS ASSOC	140.00
53500	...	JUVENILE COURT.....		Total: 11		10069.76
53920	716	LAW ENFORCEMENT EQUIPMENT	06/05/14	Ck# 246824	CARTWRIGHT COMMUNICATION INC.	531.84
54110	307	COMMUNICATION	06/05/14	Ck# 246819	CHRIS BELL	50.00
54110	307	COMMUNICATION	06/05/14	Ck# 246825	CENTURY LINK/BUSINESS SERVICES	64.61
54110	307	COMMUNICATION	06/19/14	Ck# 247050	VERIZON WIRELESS	1819.16
54110	338	MAINT & REPAIR SER - VEHICLES	06/13/14	Ck# 246961	CRESCENT WASH & LUBE	616.62
54110	338	MAINT & REPAIR SER - VEHICLES	06/13/14	Ck# 246988	MUFFLER & AUTO CENTER, INC	100.00
54110	338	MAINT & REPAIR SER - VEHICLES	06/13/14	Ck# 246992	ROYSTON CHRYSLER DODGE JEEP	1314.03
54110	338	MAINT & REPAIR SER - VEHICLES	06/19/14	Ck# 247033	MORRISTOWN FORD	1473.57
54110	338	MAINT & REPAIR SER - VEHICLES	06/26/14	Ck# 247134	MORRISTOWN FORD	575.10
54110	338	MAINT & REPAIR SER - VEHICLES	06/30/14	Ck# 247181	MORRISTOWN FORD	2484.85
54110	348	POSTAL CHARGES	06/13/14	Ck# 246964	FEDERAL EXPRESS	113.34
54110	349	PRINTING, STATIONERY AND FORMS	06/19/14	Ck# 247038	R. CHATFIELD CO., INC.	1859.00
54110	349	PRINTING, STATIONERY AND FORMS	06/26/14	Ck# 247142	R. CHATFIELD CO., INC.	220.00
54110	351	RENTALS	06/13/14	Ck# 246948	CANON SOLUTIONS AMERICA, INC.	229.27
54110	351	RENTALS	06/19/14	Ck# 247036	PITNEY BOWES	405.00
54110	353	TOW-IN SERVICES	06/13/14	Ck# 246995	RONALD TIPTON	25.00
54110	353	TOW-IN SERVICES	06/26/14	Ck# 247146	SHORTDAWG TOWING	25.00
54110	355	TRAVEL	06/13/14	Ck# 246977	ESCO R. JARNAGIN	165.00
54110	355	TRAVEL	06/13/14	Ck# 246984	WAYNE MIZE	165.00
54110	355	TRAVEL	06/19/14	Ck# 247041	SUNTRUST BANKCARD, N.A.	2402.66
54110	355	TRAVEL	06/26/14	Ck# 247112	MELISSA BULLINGTON	253.00
54110	355	TRAVEL	06/26/14	Ck# 247132	ANDREA MOORE	253.00
54110	355	TRAVEL	06/30/14	Ck# 247183	JIMMY MULLINS	229.50
54110	425	GASOLINE	06/13/14	Ck# 246947	ASHLEY BOWLIN	17.00
54110	425	GASOLINE	06/13/14	Ck# 246967	FUELMAN	14996.75
54110	431	LAW ENFORCEMENT SUPPLIES	06/05/14	Ck# 246874	WALMART COMMUNITY BRC	59.73
54110	431	LAW ENFORCEMENT SUPPLIES	06/26/14	Ck# 247152	WALMART COMMUNITY BRC	452.80
54110	433	LUBRICANTS	06/13/14	Ck# 246961	CRESCENT WASH & LUBE	443.65
54110	433	LUBRICANTS	06/13/14	Ck# 246992	ROYSTON CHRYSLER DODGE JEEP	168.50
54110	433	LUBRICANTS	06/30/14	Ck# 247181	MORRISTOWN FORD	35.54
54110	435	OFFICE SUPPLIES	06/05/14	Ck# 246848	LOWE'S	8.30
54110	435	OFFICE SUPPLIES	06/05/14	Ck# 246874	WALMART COMMUNITY BRC	9.92
54110	435	OFFICE SUPPLIES	06/26/14	Ck# 247152	WALMART COMMUNITY BRC	16.41
54110	435	OFFICE SUPPLIES	06/30/14	Ck# 247168	EVANS OFFICE SUPPLY CO.	269.97
54110	450	TIRES & TUBES	06/05/14	Ck# 246857	PORTER'S TIRE STORE	100.00
54110	450	TIRES & TUBES	06/13/14	Ck# 246990	PORTER'S TIRE STORE	20.00
54110	450	TIRES & TUBES	06/13/14	Ck# 246992	ROYSTON CHRYSLER DODGE JEEP	170.80
54110	451	UNIFORMS	06/13/14	Ck# 246969	CATALOG MARKETPLACE INC.	358.10
54110	524	IN-SERVICE/STAFF DEVELOPMENT	06/13/14	Ck# 246998	TN LAW ENFORCEMENT TRAINING	.00
54110	524	IN-SERVICE/STAFF DEVELOPMENT	06/19/14	Ck# 247045	TN GANG INVESTIGATORS ASSN.	375.00
54110	524	IN-SERVICE/STAFF DEVELOPMENT	06/30/14	Ck# 247197	TN LAW ENFORCEMENT TRAINING	2500.00
54110	599	OTHER CHARGES	06/13/14	Ck# 246971	HAMBLIN COUNTY CLERK	24.00
54110	599	OTHER CHARGES	06/19/14	Ck# 247020	ENGLISH MOUNTAIN SPRING WATER	31.50
54110	716	LAW ENFORCEMENT EQUIPMENT	06/05/14	Ck# 246824	CARTWRIGHT COMMUNICATION INC.	378.00

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54110	716	LAW ENFORCEMENT EQUIPMENT	06/13/14	Ck# 246960	CRAIG'S FIREARM SUPPLY	1434.67
54110	716	LAW ENFORCEMENT EQUIPMENT	06/19/14	Ck# 247018	CRAIG'S FIREARM SUPPLY	707.48
54110	...	SHERIFF'S DEPARTMENT.....			Total: 45	37420.83
54160	309	CONTRACTS WITH GOVERNMENT AGEN	06/26/14	Ck# 247148	TN BUREAU OF INVESTIGATION/SOR	50.00
54160	435	OFFICE SUPPLIES	06/26/14	Ck# 247152	WALMART COMMUNITY BRC	133.00
54160	...	ADMIN OF SEXUAL OFFENDER REGISTRY.....			Total: 2	183.00
54210	302	ADVERTISING	06/19/14	Ck# 247017	CITIZEN TRIBUNE	53.04
54210	334	MAINTENANCE AGREEMENTS	06/13/14	Ck# 246991	RELIEF SEPTIC SERVICE	100.00
54210	334	MAINTENANCE AGREEMENTS	06/26/14	Ck# 247145	RELIEF SEPTIC SERVICE	100.00
54210	335	MAINTENANCE AND REPAIR SERVICE	06/05/14	Ck# 246828	CITY ELECTRIC SUPPLY	64.80
54210	335	MAINTENANCE AND REPAIR SERVICE	06/05/14	Ck# 246834	FASTENAL COMPANY	172.87
54210	335	MAINTENANCE AND REPAIR SERVICE	06/05/14	Ck# 246848	LOWE'S	401.41
54210	335	MAINTENANCE AND REPAIR SERVICE	06/05/14	Ck# 246875	WHOLESALE SUPPLY GROUP	13.75
54210	335	MAINTENANCE AND REPAIR SERVICE	06/19/14	Ck# 247010	ALCOA MECHANICAL NO. 2	9189.00
54210	335	MAINTENANCE AND REPAIR SERVICE	06/26/14	Ck# 247150	TRANE CO.	660.00
54210	335	MAINTENANCE AND REPAIR SERVICE	06/30/14	Ck# 247162	CITY ELECTRIC SUPPLY	80.36
54210	335	MAINTENANCE AND REPAIR SERVICE	06/30/14	Ck# 247169	FENCO SUPPLY CO.	45.74
54210	335	MAINTENANCE AND REPAIR SERVICE	06/30/14	Ck# 247178	LOWE'S	172.95
54210	336	MAINT & REPAIR SER - EQUIPMENT	06/19/14	Ck# 247019	CROSS MATCH TECHNOLOGIES INC.	173.00
54210	336	MAINT & REPAIR SER - EQUIPMENT	06/19/14	Ck# 247041	SUNTRUST BANKCARD, N.A.	32.91
54210	336	MAINT & REPAIR SER - EQUIPMENT	06/30/14	Ck# 247188	SIMPLEXGRINNELL LP	1325.13
54210	340	MEDICAL & DENTAL SERVICES	06/05/14	Ck# 246829	CORRECTIONAL RISK SERVICES INC	7083.93
54210	340	MEDICAL & DENTAL SERVICES	06/05/14	Ck# 246838	FRESENIUS MED CARE MORRISTOWN	440.00
54210	340	MEDICAL & DENTAL SERVICES	06/05/14	Ck# 246852	MORRISTOWN-HAMBLIN EMS	213.98
54210	340	MEDICAL & DENTAL SERVICES	06/05/14	Ck# 246853	MORRISTOWN-HAMBLIN HOSPITAL	576.50
54210	340	MEDICAL & DENTAL SERVICES	06/13/14	Ck# 246958	CORRECTIONAL RISK SERVICES INC	1458.31
54210	340	MEDICAL & DENTAL SERVICES	06/19/14	Ck# 247008	AMERICAN ESOTERIC LABORATORIES	219.25
54210	340	MEDICAL & DENTAL SERVICES	06/19/14	Ck# 247032	MOBILE IMAGES	710.00
54210	340	MEDICAL & DENTAL SERVICES	06/19/14	Ck# 247034	MORRISTOWN-HAMBLIN HOSPITAL	13094.09
54210	340	MEDICAL & DENTAL SERVICES	06/26/14	Ck# 247118	CORRECTIONAL RISK SERVICES INC	3551.60
54210	340	MEDICAL & DENTAL SERVICES	06/30/14	Ck# 247163	CORRECTHEALTH, LLC	12902.10
54210	340	MEDICAL & DENTAL SERVICES	06/30/14	Ck# 247164	CORRECTIONAL RISK SERVICES INC	774.76
54210	340	MEDICAL & DENTAL SERVICES	06/30/14	Ck# 247182	MORRISTOWN-HAMBLIN HOSPITAL	4652.36
54210	340	MEDICAL & DENTAL SERVICES	06/30/14	Ck# 247191	WARREN K. STINSON, D.D.S.	850.00
54210	351	RENTALS	06/13/14	Ck# 246948	CANON SOLUTIONS AMERICA, INC.	184.30
54210	355	TRAVEL	06/05/14	Ck# 246841	GERRY HAMBRICK	125.35
54210	355	TRAVEL	06/13/14	Ck# 246972	GERRY HAMBRICK	165.00
54210	355	TRAVEL	06/13/14	Ck# 246973	D.J. HART	111.63
54210	355	TRAVEL	06/13/14	Ck# 246980	TERESA LAWS	165.00
54210	355	TRAVEL	06/19/14	Ck# 247041	SUNTRUST BANKCARD, N.A.	175.58
54210	410	CUSTODIAL SUPPLIES	06/05/14	Ck# 246826	CHEM CLEAN SYSTEMS LLC	239.96
54210	410	CUSTODIAL SUPPLIES	06/05/14	Ck# 246845	KEL-SAN, INC.	535.48
54210	410	CUSTODIAL SUPPLIES	06/13/14	Ck# 246956	CHEM CLEAN SYSTEMS LLC	649.88
54210	410	CUSTODIAL SUPPLIES	06/13/14	Ck# 246978	KEL-SAN, INC.	490.20
54210	410	CUSTODIAL SUPPLIES	06/13/14	Ck# 247003	WASTE INDUSTRIES/102 TIDIWASTE	386.42
54210	410	CUSTODIAL SUPPLIES	06/19/14	Ck# 247029	KEL-SAN, INC.	553.59
54210	410	CUSTODIAL SUPPLIES	06/26/14	Ck# 247117	CHEM CLEAN SYSTEMS LLC	39.99
54210	410	CUSTODIAL SUPPLIES	06/26/14	Ck# 247128	KEL-SAN, INC.	941.70

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54210	410	CUSTODIAL SUPPLIES	06/30/14	Ck# 247161	CHEM CLEAN SYSTEMS LLC	184.97
54210	410	CUSTODIAL SUPPLIES	06/30/14	Ck# 247177	KEL-SAN, INC.	691.34
54210	413	DRUGS & MEDICAL SUPPLIES	06/26/14	Ck# 247120	DIAMOND DRUGS, INC.	2723.26
54210	422	FOOD SUPPLIES	06/05/14	Ck# 246837	FLOWERS BAKING COMPANY	1629.25
54210	422	FOOD SUPPLIES	06/05/14	Ck# 246849	MAYFIELD DAIRY FARMS LLC	1977.71
54210	422	FOOD SUPPLIES	06/05/14	Ck# 246858	REINHART FOODSERVICE LLC	20752.87
54210	422	FOOD SUPPLIES	06/26/14	Ck# 247123	FLOWERS BAKING COMPANY	1240.70
54210	422	FOOD SUPPLIES	06/26/14	Ck# 247130	MAYFIELD DAIRY FARMS LLC	1284.75
54210	422	FOOD SUPPLIES	06/26/14	Ck# 247144	REINHART FOODSERVICE LLC	17945.55
54210	422	FOOD SUPPLIES	06/30/14	Ck# 247170	FLOWERS BAKING COMPANY	388.50
54210	422	FOOD SUPPLIES	06/30/14	Ck# 247179	MAYFIELD DAIRY FARMS LLC	629.26
54210	422	FOOD SUPPLIES	06/30/14	Ck# 247187	REINHART FOODSERVICE LLC	5687.63
54210	441	PRISONERS CLOTHING	06/05/14	Ck# 246821	BOB BARKER COMPANY, INC.	585.50
54210	441	PRISONERS CLOTHING	06/13/14	Ck# 246964	FEDERAL EXPRESS	54.34
54210	441	PRISONERS CLOTHING	06/19/14	Ck# 247013	BOB BARKER COMPANY, INC.	272.72
54210	441	PRISONERS CLOTHING	06/26/14	Ck# 247111	BOB BARKER COMPANY, INC.	738.00
54210	599	OTHER CHARGES	06/05/14	Ck# 246821	BOB BARKER COMPANY, INC.	309.30
54210	711	FURNITURE AND FIXTURES	06/30/14	Ck# 247168	EVANS OFFICE SUPPLY CO.	3984.85
54210	716	LAW ENFORCEMENT EQUIPMENT	06/26/14	Ck# 247111	BOB BARKER COMPANY, INC.	188.00
54210	790	OTHER EQUIPMENT	06/19/14	Ck# 247013	BOB BARKER COMPANY, INC.	295.80
54210	...	JAIL.....			Total:	62 125440.22
54250	307	COMMUNICATIONS	06/05/14	Ck# 246825	CENTURY LINK/BUSINESS SERVICES	12.11
54250	307	COMMUNICATIONS	06/05/14	Ck# 246873	VERIZON WIRELESS	35.30
54250	307	COMMUNICATIONS	06/30/14	Ck# 247200	VERIZON WIRELESS	35.30
54250	338	MAINTENANCE - VEHICLES	06/13/14	Ck# 246985	MORRISTOWN CHEVROLET	35.70
54250	425	GASOLINE	06/13/14	Ck# 246967	FUELMAN	144.26
54250	...	WORK RELEASE PROGRAM.....			Total:	5 262.67
54410	355	TRAVEL	06/19/14	Ck# 247041	SUNTRUST BANKCARD, N.A.	104.24
54410	425	GASOLINE	06/13/14	Ck# 246967	FUELMAN	433.58
54410	435	OFFICE SUPPLIES	06/30/14	Ck# 247168	EVANS OFFICE SUPPLY CO.	40.26
54410	451	UNIFORMS	06/19/14	Ck# 247041	SUNTRUST BANKCARD, N.A.	142.46
54410	599	OTHER CHARGES (EMERGENCY)	06/13/14	Ck# 246966	K-VA-T FOOD STORES	4.99
54410	599	OTHER CHARGES (EMERGENCY)	06/30/14	Ck# 247178	LOWE'S	27.73
54410	599	OTHER CHARGES (EMERGENCY)	06/30/14	Ck# 247185	NEW PIG	468.99
54410	...	EMERGENCY MANAGEMENT.....			Total:	7 1222.25
54490	316	CONTRIBUTIONS	06/05/14	Ck# 246839	HAMBLÉN COUNTY E.C.D. / 911	11786.33
54490	316	CONTRIBUTIONS	06/30/14	Ck# 247172	HAMBLÉN COUNTY E.C.D. / 911	11786.33
54490	...	OTHER EMERGENCY MANAGEMENT.....			Total:	2 23572.66
54510	322	EVALUATION AND TESTING	06/13/14	Ck# 246976	IPMA-HR	1065.50
54610	312	CONTRACTS WITH PRIVATE AGENCIE	06/05/14	Ck# 246847	WILLIAM B LOVE	210.00
54610	312	CONTRACTS WITH PRIVATE AGENCIE	06/05/14	Ck# 246852	MORRISTOWN-HAMBLÉN EMS	400.00
54610	312	CONTRACTS WITH PRIVATE AGENCIE	06/05/14	Ck# 246855	JIMMY W PEOPLES	180.00
54610	312	CONTRACTS WITH PRIVATE AGENCIE	06/05/14	Ck# 246865	DR. TOM C. THOMPSON, MD	1666.66
54610	312	CONTRACTS WITH PRIVATE AGENCIE	06/05/14	Ck# 246866	CLAUDE THOMPSON JR.	360.00
54610	312	CONTRACTS WITH PRIVATE AGENCIE	06/13/14	Ck# 246979	OFFICE OF KNOX CO MED. EXAMINER	3000.00

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54610	399	OTHER CONTRACTED SERVICES	06/05/14	Ck# 246830	EDDIE DAVIS	600.00
54610	435	OFFICE SUPPLIES	06/30/14	Ck# 247168	EVANS OFFICE SUPPLY CO.	32.90
54610	...	COUNTY CORONER/MEDICAL EXAMINER.....			Total: 8	6449.56
55110	309	CONTRACTS WITH GOVERNMENT AGEN	06/05/14	Ck# 246825	CENTURY LINK/BUSINESS SERVICES	65.29
55110	309	CONTRACTS WITH GOVERNMENT AGEN	06/05/14	Ck# 246833	ENGLISH MOUNTAIN COFFEE	95.00
55110	309	CONTRACTS WITH GOVERNMENT AGEN	06/05/14	Ck# 246874	WALMART COMMUNITY BRC	146.28
55110	309	CONTRACTS WITH GOVERNMENT AGEN	06/06/14	Ck# 246876	ALLISON MICHELLE JENKINS	701.50
55110	309	CONTRACTS WITH GOVERNMENT AGEN	06/13/14	Ck# 246948	CANON SOLUTIONS AMERICA, INC.	17.78
55110	309	CONTRACTS WITH GOVERNMENT AGEN	06/13/14	Ck# 246966	K-VA-T FOOD STORES	6.96
55110	309	CONTRACTS WITH GOVERNMENT AGEN	06/19/14	Ck# 247012	ATMOS ENERGY	61.59
55110	309	CONTRACTS WITH GOVERNMENT AGEN	06/19/14	Ck# 247017	CITIZEN TRIBUNE	53.04
55110	309	CONTRACTS WITH GOVERNMENT AGEN	06/19/14	Ck# 247027	ALLISON MICHELLE JENKINS	701.50
55110	309	CONTRACTS WITH GOVERNMENT AGEN	06/26/14	Ck# 247135	MORRISTOWN UTILITIES	1797.00
55110	309	CONTRACTS WITH GOVERNMENT AGEN	06/30/14	Ck# 247167	ENGLISH MOUNTAIN COFFEE	75.80
55110	309	CONTRACTS WITH GOVERNMENT AGEN	06/30/14	Ck# 247175	ALLISON MICHELLE JENKINS	100.00
55110	355	TRAVEL	06/05/14	Ck# 246823	NATASHA BROWNING	18.80
55110	355	TRAVEL	06/05/14	Ck# 246846	GWYNDOLYN LAZARO	32.43
55110	355	TRAVEL	06/05/14	Ck# 246861	ASHLEY BROOKE SINGLETON	47.47
55110	355	TRAVEL	06/05/14	Ck# 246862	KIM SMITH	123.61
55110	355	TRAVEL	06/05/14	Ck# 246864	CARLA TESTERMAN	93.06
55110	355	TRAVEL	06/30/14	Ck# 247184	SHARON MYERS	43.24
55110	355	TRAVEL	06/30/14	Ck# 247189	ASHLEY BROOKE SINGLETON	122.20
55110	355	TRAVEL	06/30/14	Ck# 247190	KIM SMITH	120.56
55110	355	TRAVEL	06/30/14	Ck# 247192	CARLA TESTERMAN	64.39
55110	...	LOCAL HEALTH CENTER.....			Total: 21	4487.50
55120	316	HUMANE SOCIETY	06/26/14	Ck# 247136	MORRISTOWN-HAMBLE HUMAN SOC.	11125.00
55530	316	CONTRIBUTIONS	06/19/14	Ck# 247011	APPALACHIAN ELECTRIC COOP	325.00
55530	316	CONTRIBUTIONS	06/26/14	Ck# 247121	SANDRA DIBBLE	850.00
55530	316	CONTRIBUTIONS	06/26/14	Ck# 247129	FRANKIE LANE	1050.00
55530	...	DEPARTMENT OF CHILDRENS SERVICES.....			Total: 3	2225.00
56700	307	COMMUNICATION	06/05/14	Ck# 246873	VERIZON WIRELESS	43.20
56700	307	COMMUNICATION	06/30/14	Ck# 247200	VERIZON WIRELESS	43.20
56700	336	MAINTENANCE AND REPAIR SERVICE	06/05/14	Ck# 246874	WALMART COMMUNITY BRC	109.74
56700	336	MAINTENANCE AND REPAIR SERVICE	06/13/14	Ck# 246990	PORTER'S TIRE STORE	40.00
56700	336	MAINTENANCE AND REPAIR SERVICE	06/19/14	Ck# 247041	SUNTRUST BANKCARD, N.A.	48.10
56700	336	MAINTENANCE AND REPAIR SERVICE	06/26/14	Ck# 247152	WALMART COMMUNITY BRC	168.27
56700	338	MAINTENANCE AND REPAIR SERVICE	06/19/14	Ck# 247016	C & C GOLF CARTS	72.31
56700	410	CUSTODIAL SUPPLIES	06/13/14	Ck# 247003	WASTE INDUSTRIES/102 TIDIWASTE	361.84
56700	410	CUSTODIAL SUPPLIES	06/30/14	Ck# 247177	KEL-SAN, INC.	538.81
56700	412	DIESEL FUEL	06/19/14	Ck# 247051	VOYAGER FLEET SYSTEMS INC	351.78
56700	415	ELECTRICITY	06/13/14	Ck# 246941	APPALACHIAN ELECTRIC COOP	23.64
56700	415	ELECTRICITY	06/13/14	Ck# 246987	MORRISTOWN UTILITIES	2215.00
56700	425	GASOLINE	06/19/14	Ck# 247051	VOYAGER FLEET SYSTEMS INC	579.48
56700	454	WATER AND SEWER	06/13/14	Ck# 246987	MORRISTOWN UTILITIES	1365.00
56700	499	OTHER SUPPLIES AND MATERIALS	06/05/14	Ck# 246848	LOWE'S	80.62
56700	499	OTHER SUPPLIES AND MATERIALS	06/13/14	Ck# 246957	COCKE FARMERS COOP	40.00

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56700	499	OTHER SUPPLIES AND MATERIALS	06/30/14	Ck# 247178	LOWE'S	46.74
56700	509	REFUNDS	06/05/14	Ck# 246842	JEAN HARVILLE	125.00
56700	509	REFUNDS	06/05/14	Ck# 246850	SHARON MOORE	125.00
56700	599	OTHER CHARGES	06/13/14	Ck# 246938	ACE HARDWARE OF MORRISTOWN	51.71
56700	599	OTHER CHARGES	06/13/14	Ck# 246986	MORRISTOWN MILLING CO.	32.94
56700	599	OTHER CHARGES	06/19/14	Ck# 247007	ACE HARDWARE OF MORRISTOWN	138.06
56700	599	OTHER CHARGES	06/19/14	Ck# 247020	ENGLISH MOUNTAIN SPRING WATER	16.00
56700	599	OTHER CHARGES	06/26/14	Ck# 247108	ACE HARDWARE OF MORRISTOWN	184.69
56700	791	OTHER CONSTRUCTION	06/13/14	Ck# 246949	MARTY CANTWELL	50.00
56700	791	OTHER CONSTRUCTION	06/13/14	Ck# 246963	EPPS CONSTRUCTION CO	6240.00
56700	...	PARK.....		Total:	26	13091.13
56900	309	CONTRACTS WITH GOVERNMENT AGEN	06/19/14	Ck# 247025	HAMBLEN COUNTY-MORRISTOWN	3809.00
57100	140	SALARY SUPPLEMENTS	06/30/14	Ck# 247199	THE UNIVERSITY OF TN EXTENSION	31442.28
57100	307	COMMUNICATION	06/05/14	Ck# 246825	CENTURY LINK/BUSINESS SERVICES	8.13
57100	355	TRAVEL	06/13/14	Ck# 246944	EMMANUEL BEDWELL	75.20
57100	435	OFFICE SUPPLIES	06/30/14	Ck# 247168	EVANS OFFICE SUPPLY CO.	531.51
57100	...	AGRICULTURAL EXTENSION SERVICE.....		Total:	4	32057.12
57800	429	INSTRUCTIONAL SUPPLIES & MATER	06/30/14	Ck# 247171	G & C SUPPLY CO.	920.64
58110	302	ADVERTISING	06/05/14	Ck# 246843	SWP INC. DBA HAYTER PRINTING	200.00
58110	302	ADVERTISING	06/19/14	Ck# 247014	BRISTOL BROADCASTING CO, INC	350.00
58110	302	ADVERTISING	06/19/14	Ck# 247017	CITIZEN TRIBUNE	300.00
58110	307	COMMUNICATION	06/05/14	Ck# 246831	JEFFREY DILLARD	65.00
58110	355	TRAVEL	06/13/14	Ck# 246967	FUELMAN	22.35
58110	399	OTHER CONTRACTED SERVICES	06/05/14	Ck# 246815	THE AGENCY GROUP, INC.	10000.00
58110	399	OTHER CONTRACTED SERVICES	06/05/14	Ck# 246816	THE AGENCY GROUP, INC.	3500.00
58110	399	OTHER CONTRACTED SERVICES	06/05/14	Ck# 246832	ELITE TALENT AGENCY LLC	5750.00
58110	399	OTHER CONTRACTED SERVICES	06/19/14	Ck# 247009	THE AGENCY GROUP, LTD	4250.00
58110	399	OTHER CONTRACTED SERVICES	06/26/14	Ck# 247119	ROBERT COWLES	1500.00
58110	399	OTHER CONTRACTED SERVICES	06/26/14	Ck# 247122	BRANDON COLE	3500.00
58110	399	OTHER CONTRACTED SERVICES	06/26/14	Ck# 247125	HAMPTON INN	224.16
58110	399	OTHER CONTRACTED SERVICES	06/26/14	Ck# 247127	JVZ LLC	5000.00
58110	399	OTHER CONTRACTED SERVICES	06/26/14	Ck# 247139	PARMALEE	6250.00
58110	499	OTHER SUPPLIES AND MATERIALS	06/05/14	Ck# 246848	LOWE'S	91.62
58110	499	OTHER SUPPLIES AND MATERIALS	06/05/14	Ck# 246874	WALMART COMMUNITY BRC	107.88
58110	499	OTHER SUPPLIES AND MATERIALS	06/19/14	Ck# 247041	SUNTRUST BANKCARD, N.A.	99.96
58110	...	TOURISM.....		Total:	17	41210.97
58120	316	MORRISTOWN AREA CHAMBER - INDU	06/26/14	Ck# 247133	MORRISTOWN AREA CHAMBER	5000.00
58300	307	COMMUNICATIONS	06/05/14	Ck# 246825	CENTURY LINK/BUSINESS SERVICES	.68
58600	312	CONTRACTS WITH PRIVATE AGENCIE	06/05/14	Ck# 246851	MORRISTOWN UTILITIES	158.00
58600	312	CONTRACTS WITH PRIVATE AGENCIE	06/13/14	Ck# 246951	CAREHERE LLC	10293.25
58600	312	CONTRACTS WITH PRIVATE AGENCIE	06/19/14	Ck# 247012	ATMOS ENERGY	36.75
58600	312	CONTRACTS WITH PRIVATE AGENCIE	06/19/14	Ck# 247035	MUS FIBERNET	204.73
58600	312	CONTRACTS WITH PRIVATE AGENCIE	06/26/14	Ck# 247135	MORRISTOWN UTILITIES	193.00
58600	...	EMPLOYEE BENEFITS.....		Total:	5	10885.73

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58900 508	PREMIUMS ON CORPORATE SURETY B	06/19/14	Ck# 247040	SOUTHERN STATES INSURANCE	150.00
73300 316	CONTRIBUTIONS	06/13/14	Ck# 246999	TN ACHIEVES	6500.00
91110 718	MOTOR VEHICLES	06/05/14	Ck# 246827	CHEV BUICK GMC CADILLAC	23064.80
91120 308	CONSULTANTS	06/13/14	Ck# 246953	CARTER GOBLE ASSOCIATES, LLC	4589.00
91120 321	ENGINEERING SERVICES	06/30/14	Ck# 247176	KAATZ, BINKLEY, JONES & MORRIS	2000.00
91120 ...	ADMINISTRATION OF JUSTICE PROJECTS.....			Total: 2	6589.00
91130 708	COMMUNICATION EQUIPMENT	06/13/14	Ck# 246965	FEDERAL LICENSING, INC.	459.00
99100 590	TRANSFERS TO OTHER FUNDS	06/26/14	Ck# 247124	HAMBLEN CO SELF INSURANCE FUND	730000.00
101 GENERAL FUND (101).....				Total: 386	1255281.63

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55710	302	ADVERTISING	06/13/14	Ck# 021955	CITIZEN TRIBUNE	493.91
55710	312	CONTRACTS WITH PRIVATE AGENCIE	06/05/14	Ck# 021946	S & B RECYCLING	4141.20
55710	336	MAINTENANCE AND REPAIR SERVICE	06/05/14	Ck# 021945	NAPA AUTO PARTS OF MORRISTOWN	669.89
55710	336	MAINTENANCE AND REPAIR SERVICE	06/13/14	Ck# 021956	FREIGHTLINER OF KNOXVILLE INC	270.35
55710	336	MAINTENANCE AND REPAIR SERVICE	06/13/14	Ck# 021960	SMOKY MOUNT. TRUCK CENTER LLC	1621.76
55710	336	MAINTENANCE AND REPAIR SERVICE	06/19/14	Ck# 021963	SAFETY-KLEEN SYSTEMS, INC,	561.68
55710	336	MAINTENANCE AND REPAIR SERVICE	06/26/14	Ck# 021967	MOORES TRACTOR & TRAILER	157.00
55710	336	MAINTENANCE AND REPAIR SERVICE	06/26/14	Ck# 021969	SAFETY-KLEEN SYSTEMS, INC,	377.65
55710	359	DISPOSAL FEES	06/05/14	Ck# 021944	HAMBLEN COUNTY-MORRISTOWN	69576.85
55710	412	DIESEL FUEL	06/05/14	Ck# 021943	FUELMAN	10830.00
55710	412	DIESEL FUEL	06/13/14	Ck# 021952	BP	4400.55
55710	425	GASOLINE	06/05/14	Ck# 021943	FUELMAN	238.89
55710	433	LUBRICANTS	06/13/14	Ck# 021958	LUBRICORP	775.50
55710	450	TIRES AND TUBES	06/13/14	Ck# 021957	GOFORTH TIRE & AUTO, INC.	117.40
55710	451	UNIFORMS	06/13/14	Ck# 021954	CINTAS CORP., LOC. 207	618.28
55710	499	OTHER SUPPLIES AND MATERIALS	06/05/14	Ck# 021941	COCKE FARMERS COOP	197.98
55710	499	OTHER SUPPLIES AND MATERIALS	06/05/14	Ck# 021942	ELLIOTT BOOTS	100.00
55710	499	OTHER SUPPLIES AND MATERIALS	06/19/14	Ck# 021962	AIRGAS SAFETY	164.24
55710	499	OTHER SUPPLIES AND MATERIALS	06/19/14	Ck# 021964	ZEE MEDICAL, INC	122.00
55710	708	COMMUNICATION EQUIPMENT	06/19/14	Ck# 021961	ADVANCED COMMUNICATIONS, INC.	4601.83
55710	...	SANITATION MANAGEMENT.....		Total:	20	100036.96
116 SOLID WASTE/SANITATION (116).....Total:						20 100036.96

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61000	307	TELEPHONE	06/05/14	Ck# 039451	VERIZON WIRELESS	207.08
61000	307	TELEPHONE	06/19/14	Ck# 039481	COMCAST CABLE	75.53
61000	307	TELEPHONE	06/19/14	Ck# 039489	SUNTRUST BANKCARD, N.A.	94.98
61000	307	TELEPHONE	06/30/14	Ck# 039525	VERIZON WIRELESS	200.28
61000	415	ELECTRICITY	06/26/14	Ck# 039504	HOLSTON ELECTRIC COOPERATIVE	837.93
61000	435	OFFICE SUPPLIES	06/30/14	Ck# 039516	EVANS OFFICE SUPPLY CO.	93.13
61000	454	WATER & SEWER	06/19/14	Ck# 039486	MORRISTOWN UTILITIES	81.00
61000	599	OTHER CHARGES	06/05/14	Ck# 039440	COCKE FARMERS COOP	136.26
61000	599	OTHER CHARGES	06/05/14	Ck# 039444	MUS FIBERNET	167.00
61000	599	OTHER CHARGES	06/13/14	Ck# 039467	CINTAS CORP., LOC. 207	209.98
61000	599	OTHER CHARGES	06/19/14	Ck# 039482	HAMBLIN COUNTY CLERK	17.50
61000	599	OTHER CHARGES	06/19/14	Ck# 039489	SUNTRUST BANKCARD, N.A.	226.85
61000	599	OTHER CHARGES	06/26/14	Ck# 039502	ELLIOTT BOOTS	100.00
61000	599	OTHER CHARGES	06/26/14	Ck# 039503	HAMBLIN COUNTY CLERK	17.50
61000	599	OTHER CHARGES	06/30/14	Ck# 039521	MUS FIBERNET	177.00
61000	...	ADMINISTRATION.....		Total:	15	2642.02
62000	351	RENTAL EQUIPMENT	06/13/14	Ck# 039464	A-1 EQUIPMENT RENTAL	150.00
62000	351	RENTAL EQUIPMENT	06/13/14	Ck# 039476	SUNBELT RENTALS	1875.90
62000	351	RENTAL EQUIPMENT	06/26/14	Ck# 039501	A-1 EQUIPMENT RENTAL	166.70
62000	404	ASPHALT - HOT MIX	06/05/14	Ck# 039441	DURACAP ASPHALT PAVING CO, INC	842.38
62000	404	ASPHALT - HOT MIX	06/13/14	Ck# 039471	GRAINGER HOT MIX, LLC	1076.00
62000	404	ASPHALT - HOT MIX	06/13/14	Ck# 039475	NEWPORT PAVING & READY MIX	10398.48
62000	404	ASPHALT - HOT MIX	06/19/14	Ck# 039488	SUMMERS-TAYLOR MATERIALS CO.	1169.20
62000	404	ASPHALT - HOT MIX	06/30/14	Ck# 039514	APAC ATLANTIC, INC	263.44
62000	404	ASPHALT - HOT MIX	06/30/14	Ck# 039515	DURACAP ASPHALT PAVING CO, INC	389.62
62000	409	CRUSHED STONE	06/13/14	Ck# 039478	VULCAN MATERIALS COMPANY	6790.85
62000	440	PIPE - METAL	06/05/14	Ck# 039447	SUPERIOR DRAINAGE PRODUCTS, INC	1381.60
62000	440	PIPE - METAL	06/13/14	Ck# 039472	HAYES PIPE SUPPLY	422.00
62000	440	PIPE - METAL	06/19/14	Ck# 039483	HAYES PIPE SUPPLY	727.78
62000	451	UNIFORMS	06/13/14	Ck# 039467	CINTAS CORP., LOC. 207	547.53
62000	...	HIGHWAY AND BRIDGE MAINTENANCE.....		Total:	14	26201.48
63100	412	DIESEL FUEL	06/05/14	Ck# 039442	FUELMAN	5834.63
63100	412	DIESEL FUEL	06/13/14	Ck# 039466	BP	43.37
63100	416	MACHINE & EQUIPMENT PARTS	06/05/14	Ck# 039445	NAPA AUTO PARTS OF MORRISTOWN	429.27
63100	416	MACHINE & EQUIPMENT PARTS	06/13/14	Ck# 039468	DICKSON CO. EQUIPMENT CO, INC.	4801.90
63100	416	MACHINE & EQUIPMENT PARTS	06/13/14	Ck# 039469	FREIGHTLINER OF KNOXVILLE INC	2301.18
63100	416	MACHINE & EQUIPMENT PARTS	06/13/14	Ck# 039473	INTERSTATE BATTERY SYSTEM	423.80
63100	416	MACHINE & EQUIPMENT PARTS	06/13/14	Ck# 039479	WEST HILLS TRACTOR, INC.	1003.32
63100	416	MACHINE & EQUIPMENT PARTS	06/19/14	Ck# 039484	INDUSTRIAL MACHINE & HYDRAUL	998.04
63100	416	MACHINE & EQUIPMENT PARTS	06/26/14	Ck# 039505	LAKEWAY LINE-X	1224.00
63100	416	MACHINE & EQUIPMENT PARTS	06/26/14	Ck# 039506	MOORE'S TRACTOR & TRAILER	90.00
63100	416	MACHINE & EQUIPMENT PARTS	06/30/14	Ck# 039520	MORRISTOWN CHEVROLET	342.64
63100	424	GARAGE SUPPLIES	06/05/14	Ck# 039452	ACUITY/ZEP SALES AND SERVICE	199.98
63100	424	GARAGE SUPPLIES	06/19/14	Ck# 039480	BIG M JANITORIAL	112.50
63100	425	GASOLINE	06/05/14	Ck# 039440	COCKE FARMERS COOP	20.38
63100	425	GASOLINE	06/05/14	Ck# 039442	FUELMAN	1522.78
63100	425	GASOLINE	06/13/14	Ck# 039466	BP	851.11
63100	450	TIRES & TUBES	06/13/14	Ck# 039470	GOFORTH TIRE & AUTO, INC.	190.00

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

PAGE: 2
DATE: 07/01/14
TIME: 9:46 AM

ACCNT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
63100	499	OTHER SUPPLIES & MATERIALS	06/05/14	Ck# 039443	LOWE'S	213.22
63100	499	OTHER SUPPLIES & MATERIALS	06/19/14	Ck# 039485	LANE SALES POWER EQUIPMENT	56.60
63100	499	OTHER SUPPLIES & MATERIALS	06/19/14	Ck# 039487	SCOTT-GROSS CO. INC.	105.72
63100	...	OPERATION AND MAINTENANCE OF EQUIPMENT.....		Total:	20	20764.44
68000	714	HIGHWAY EQUIPMENT	06/30/14	Ck# 039522	POWER EQUIPMENT COMPANY	7982.00
68000	718	MOTOR VEHICLES	06/26/14	Ck# 039508	WORLDWIDE EQUIP/VOLUNTEERVOLVO	149703.00
68000	...	CAPITAL OUTLAY.....		Total:	2	157685.00
131		HIGHWAY FUND (131).....		Total:	51	207292.94

INTERLOCAL COOPERATION AGREEMENT

Motion by Louis Jarvis, seconded by Tim Dennison to approve the Interlocal Cooperation Agreement between Hamblen County Emergency Communications District, Hamblen County Government and the City of Morristown as presented.

Voting for

Larry Baker

Larry Carter

Tim Dennison

Rick Eldridge

Stancil Ford

Doyle Fullington

Tim Goins

Herbert Harville

Louis Jarvis

Paul Lebel

Wayne NeSmith

Nancy Phillips

Howard Shipley

Dana Wampler

INTERLOCAL COOPERATION AGREEMENT

THIS INTERLOCAL COOPERATION AGREEMENT made and entered into this 24th day of July, 2014, by and among the **HAMBLÉN COUNTY EMERGENCY COMMUNICATIONS DISTRICT**, hereinafter referred to as the "District", and **HAMBLÉN COUNTY**, a political subdivision of the State of Tennessee, hereinafter referred to as "County", and the **CITY OF MORRISTOWN**, hereinafter referred to as "City".

WITNESSETH:

WHEREAS, the District is an Emergency Communications District created pursuant to the provisions of *Tennessee Code Annotated* §7-86-101 et seq. for the purpose of providing emergency service quickly and efficiently in Hamblen County, Tennessee; and

WHEREAS, the District is funded in part by the emergency telephone service charge allowed by *T.C.A.* §7-86-108 and in part by funding from both the County and City; and

WHEREAS, the District currently levies a charge in the amount of \$1.50 per month for residence-classification service users and \$3.00 per month for business-classification service users, the maximum allowed under *Tennessee Code Annotated* §7-86-108(a)(1)(A); and

WHEREAS, the Tennessee General Assembly has passed the '911 Modernization and IP Transition Act of 2014' which will set a state-wide rate of \$1.16 for all classifications of service users, including wireless and voice over internet protocol (VoIP) users, beginning January 1, 2015; and

WHEREAS, the funding structure of this legislation effectively ends multiple reimbursement programs available to local emergency communications districts; and

WHEREAS, the Tennessee Emergency Communications Board, prior to considering any requests or appeals regarding funding, requires an Interlocal Cooperation Agreement be in place by and among a local emergency communications district and local governmental entities for purposes of economic stability; and

WHEREAS, both the County and City recognize the value of an efficient and well-equipped District in carrying out its mission; and

WHEREAS, both the County and City desire to give the District some comfort by agreeing to a predictable rate of funding on which the District may rely; and

WHEREAS, the District, City, and County are authorized to enter into this Interlocal Cooperation Agreement pursuant to *Tennessee Code Annotated* §12-9-101 et seq. ;


NOW, THEREFORE, IN CONSIDERATION OF THE ABOVE STATED PREMISES the District, County, and City hereby agree as follows:

1. In consideration for their funding, the District hereby agrees to provide an efficient, state-of-the-art, "direct dispatch method" emergency communications service to both the County and City.


2. County and City agree to fund the District's operating budget on an annual basis at levels at no less than the previous year's funding from their general funds.
3. This Agreement does not create or establish a separate legal entity or entities other than as set out in *Tennessee Code Annotated* §7-86-101 *et seq.*
4. The term of this Agreement shall be for a period of one (1) year commencing July 1, 2014 but shall be automatically renewed annually unless either gives to the other written notice thirty (30) days prior to the end of the term.
5. The purpose of this Agreement is to provide the District with a predictable rate of funding from the County and City.
6. The parties hereto shall not jointly own any property, real or personal.

THIS AGREEMENT entered into this day and date first written above in duplicate.


MORRISTOWN CITY COUNCIL

By: 
Danny Thomas, City Mayor

CITY OF MORRISTOWN

By: 
Tony Cox, City Administrator


HAMBLEN COUNTY EMERGENCY
COMMUNICATIONS DISTRICT

By: 
Roger D. Overholt, Chairman

HAMBLEN COUNTY

By: 
Bill Brittain, County Mayor

HAMBLEN COUNTY BOARD
OF COMMISSIONERS

By: 
Stencil L. Ford, Chairman

RESOLUTION-GRANT APPLICATION

Motion by Louis Jarvis, seconded by Nancy Phillips to approve the resolution authorizing the submission of a grant application for Law Enforcement Equipment through the State of Tennessee office of Criminal Justice Programs for Fiscal Year 2014-2015.

Voting for

Larry Baker

Larry Carter

Tim Dennison

Rick Eldridge

Stancil Ford

Doyle Fullington

Tim Goins

Herbert Harville

Louis Jarvis

Paul Lebel

Wayne NeSmith

Nancy Phillips

Howard Shipley

Dana Wampler

**RESOLUTION AUTHORIZATING SUBMISSION OF A GRANT APPLICATION FOR
LAW ENFORCEMENT EQUIPMENT THROUGH STATE OF TENNESSEE OFFICE OF
CRIMINAL JUSTICE PROGRAMS FOR FISCAL YEAR 2014-2015**

WHEREAS, the State of Tennessee, Office of Criminal Justice Programs (OCJP) has announced the availability of grants available for law enforcement equipment for Tennessee Criminal Justice Agencies; and

WHEREAS, the Hamblen County Sheriff's Department has demonstrated a need for law enforcement equipment to aid in their daily operations which could be funded by this grant; and

WHEREAS, equipment to aid detectives in case disposal and in-car video cameras for patrol officers would be included in the grant application; and

WHEREAS, the grant is comprised of up to \$15,000 in federal funds with a \$5,000 local match.

NOW, THEREFORE, BE IT RESOLVED that:

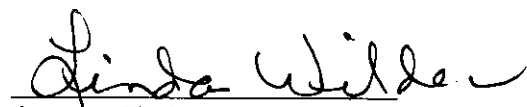
1. The Hamblen County Mayor's Office is authorized to apply for grant funding on behalf of Hamblen County Sheriff's Department for law enforcement equipment for the FY 2014-2015 Office of Criminal Justice Programs Grant Program; and
2. Should said application be approved, Hamblen County Mayor Bill Brittain is authorized to execute contract(s) or other necessary documents, which may be required to signify acceptance of the funds; and

Adopted this 24th day of July, 2014.

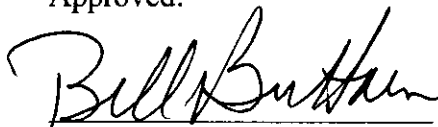
Signed:


Chairman

Attest:


County Clerk

Approved:


County Mayor

CONTRACT TO ISSUE BIRTH CERTIFICATES

Motion by Louis Jarvis, seconded by Larry Carter to approve the contract between the State of Tennessee Department of Health and Hamblen County allowing Hamblen County Clerk's Mall office to continue to issue duplicate birth certificates.

Voting for	
Larry Baker	Herbert Harville
Larry Carter	Louis Jarvis
Tim Dennison	Paul Lebel
Rick Eldridge	Wayne NeSmith
Stancil Ford	Nancy Phillips
Doyle Fullington	Howard Shipley
Tim Goins	Dana Wampler



CONTRACT

(state revenue contract with a federal or Tennessee local or quasi-governmental entity)

Begin Date 07/01/2014	End Date 06/30/2017	Agency Tracking # 34320-08915	Edison ID
Procuring Party Legal Entity Name Hamblen County Clerk's Office			Procuring Party Registration ID 27
Service Caption Connectivity to the Office of Vital Records' birth record database necessary to issue short form birth certificates per Public Chapter 712, effective July 1, 2010.			
Agency Contact & Telephone #		OCR USE - RV	

**CONTRACT
BETWEEN THE STATE OF TENNESSEE,
DEPARTMENT OF HEALTH
AND
HAMBLÉN COUNTY CLERK'S OFFICE**

This Contract, by and between the State of Tennessee, Department of Health, hereinafter referred to as the "State" and Hamblén County Clerk's Office, hereinafter referred to as the "Procuring Party," is for the provision of issuance of certificates from the birth record database, as further defined in the "SCOPE OF SERVICES."

Procuring Party Federal Employer Identification Number or Edison Registration ID # 27

WHEREAS, the Tennessee Department of Health is authorized by the Tennessee Code Annotated, Section 68-3-101 et. seq. to maintain vital records of persons born in Tennessee; and

WHEREAS, the Tennessee Department of Health is authorized by the Tennessee Code Annotated, Section 68-3-204 et seq. to issue reproductions of the original birth record; and

WHEREAS, the Tennessee Department of Health maintains a birth record database; and

WHEREAS, the Tennessee Department of Health is authorized by the Tennessee Code Annotated, Section 68-3-206 et seq. to implement a pilot program for county clerks to issue certified copies of computer abstract birth certificates, and

WHEREAS, the Procuring Party desires to issue certified copies of computer abstract birth certificates from the birth record database to enhance their ability to serve the citizens of Tennessee.

NOW, THEREFORE, in consideration of the mutual promises herein contained, the parties have agreed and do hereby enter into this contract according to the provisions set out herein:

A. SCOPE OF SERVICES:

A.1. The Procuring Party shall provide all service and deliverables as required, described, and detailed herein and all service delivery timelines as specified by this contract.

A.2. Service Definitions:

Birth Record Database	Automated Index Retrieval System and/or VRISM
NETTN	Network Tennessee
TCA	Tennessee Code Annotated
VRISM	Vital Records Information Systems Management

A.3. Service Goals:

Allow the Procuring Party to access the birth record database for the purpose of issuing copies of birth certificates on form PH 1997.

A.4. Service Recipients:

Service recipients are citizens of the local county area that are looking to obtain a copy of a birth certificate.

A.5. Service Description:

The State shall:

- a. Allow the Procuring Party to access the birth record database for the purpose of issuing copies of birth certificates on form PH 1997.
- b. Maintain the birth record database in accordance with procedures established by the Department.
- c. Provide written procedures to the Procuring Party on certificate security and issuance and on the operation of the birth record database.
- d. Provide training on certificate security and issuance procedures and on the operation of the birth record database to Procuring Party operators.
- e. Provide certificate forms (PH 1997) to Procuring Party.
- f. Provide support services procedures for birth record database application issues.
- g. Provide security specifications for facilities, NETTN connectivity, terminals, printers, and other equipment using the birth record database. The State shall perform unscheduled site visits to verify security compliance.

The Procuring Party shall:

- h. Maintain the confidentiality of the information received as provided in Tennessee Code Annotated Section 68-3-206.
- i. Access the birth record database and issue copies of birth certificates solely in the conduct of its official duties at one county clerk location within Nashville and Hamblen County.
- j. Abide by all procedures and rules for certificate security and issuance and for the operation of the birth record database outlined by the Tennessee Department of Health.
- k. Limit access to the birth record database to those employees who have successfully completed the training required by the Department and who have been designated as local deputy registrars in accordance with TCA 68-3-104(b)(5).
- l. Provide security at all times for the equipment used to access the birth record database and for the forms used with the birth record database. Weekly, a listing shall be provided to the Department which details the number of the first and additional copies of certificates and voided certificates issued from the birth record database.
- m. Provide necessary NETTN connectivity, terminals, printers, and other equipment, and secure facilities for the equipment and connectivity connection(s) according to Department specifications.
- n. Provide written procedures that detail security specifications compliance as defined in Contract section A.5.g. (under "the Tennessee Department of Health").
- o. Provide all technical support services for the connectivity and equipment. The State agency through which the NETTN connectivity is primarily established is the first point of contact for trouble shooting connectivity issues. The primary support shall transfer all non-connectivity issues, birth record database application issues, to the Tennessee Office of Vital Records.

A.6. Service Reporting:

Compensation to the Department shall be made monthly based upon a listing provided by the Department which will detail the number of first and additional copies of certificates minus voided certificates from the birth record database.

A.7 Service Deliverables:

Deliverable	Contract Section	Delivery Date	Due to Whom?	Requested Format
Allow procuring party to access birth record database for the purpose of issuing birth certificates on form PH 1997.	A.5.a	Ongoing after the beginning of the contract.	Procuring Party	Via Information Technology Services
Maintain the birth record database in accordance with procedures established by the department.	A.5.b.	Ongoing	Procuring Party	Via Information Technology Services
Provide written procedures to the Procuring Party on certificate security and issuance and on the operation of the birth record database.	A.5.c.	At the beginning of the contract	Procuring Party	Word Format
Provide training on certificate security and issuance procedures and on the operation of the birth record database to Procuring Party operators.	A.5.d.	At the beginning of the contract	Procuring Party	In person or via an instruction manual.
Provide certificate forms (PH 1997) to Procuring Party.	A.5.e.	Ongoing	Procuring Party	On secured paper.
Provide support services procedures for birth record database application issues.	A.5.f.	Ongoing	Procuring Party	Via Information Technology Services
Provide security specifications for facilities, NETTN connectivity, terminals, printers, and other equipment using birth record database. The State shall perform unscheduled site visits to verify security compliance.	A.5.g.	At the beginning of the contract and ongoing	Procuring Party / State	Via Information Technology Services.
Maintain the confidentiality of the information received as provided in Tennessee Code Annotated Section 68-3-206.	A.5.h.	Ongoing	Procuring Party / State	Internal security procedures from the Procuring Party.
Access the birth record	A.5.i	Ongoing	Customers	On

database and issue copies of birth certificates solely in the conduct of its official duties at one county clerk location within Nashville and Davidson County.			requesting birth records in Hamblen County.	sequentially numbered security paper.
Abide by all procedures and rules for certificate security and issuance and for the operation of the birth record database outlined by the Tennessee Department of Health.	A.5.j.	Ongoing	Procuring Party / State	Internal security procedures from the Procuring Party.
Limit access to the birth record database to those employees who have successfully completed the training required by the Department and who have been designated as local deputy registrars in accordance with TCA 68-3-104(b)(5).	A.5.k.	Weekly / Ongoing	Procuring Party / State	Internal security procedures from the Procuring Party.
Provide security at all times for the equipment used to access the birth record database and for the forms used with the birth record database. Weekly, a listing shall be provided to the Department which details the number of the first and additional copies of certificates and voided certificates issued from the database.	A.5.l	Weekly / Ongoing	Procuring Party / State	Internal security procedures from the Procuring Party.
Provide necessary NETTN connectivity, terminals, printers, and other equipment, and secure facilities for the equipment and connectivity connection(s) according to Department specifications.	A.5.m.	At the beginning of the contract.	State	Via Information Technology Services.
Provide written procedures that detail security specifications compliance as defined in Contract section A.5.g.	A.5.n.	At the beginning of the contract and ongoing	State	Word Format in electronic form and booklet form.
Provide all technical support services for the connectivity and equipment. The State agency through which the NETTN connectivity is	A.5.o.	Ongoing	State	Via Information Technology Services.

primarily established is the first point of contact for trouble shooting connectivity issues. The primary support shall transfer all non-connectivity issues, birth record database application issues, to the Tennessee Office of Vital Records.				
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B. CONTRACT PERIOD:

This Contract shall be effective for the period beginning July 1, 2014, and ending on June 30, 2017.

C. PAYMENT TERMS AND CONDITIONS:

- C.1. The Procuring Party shall retain \$3.50 for the search and first copy of a birth certificate and \$2.00 for each additional copy of the same certificate issued at the same time from the birth record database. The Procuring Party shall compensate the Department the balance of the State fees collected for the search and copy or copies. The current State fees to be collected are designated in the Rules of the Tennessee Department of Health, Chapter 1200-7-1-.13, Fees for Copies and Searches.
- C.2. The Procuring Party shall remit the \$3.50 and \$2.00 retained per C.1 to the local county health department within the county of the Procuring Party.
- C.3. The Procuring Party may collect a reasonable fee to defray reasonable costs associated with issuing the certificates in addition to the fee established in the Rules of the Tennessee Department of Health, Chapter 1200-7-1-.13 and paid to the Department and local county health department.
- C.4. The Procuring Party shall compensate the Department for the direct cost of training the Procuring Party staff. Department shall invoice the procuring party for actual training staff hours at the rate of \$25 per hour per person including travel time, and associated travel expenses including, but not limited to, lodging and per diem as established by Comprehensive State Travel Regulations.
- C.5. The Procuring Party shall compensate the state agency which provides the NETTN connectivity and the Tennessee Department of Health for any connectivity or technical support related to the printing of Birth Certificates. Each department shall invoice the procuring party for actual charges.
- C.6. Compensation to the Department shall be made monthly based upon a listing provided by the Department which will detail the number of first and additional copies of certificates minus voided certificates issued from the database.
- C.7. The compensation to the State as described in Section C is for the duration of the Contract and is not subject to escalation for any reason, unless amended.

D. STANDARD TERMS AND CONDITIONS:

- D.1. Required Approvals. The State is not bound by this Contract until it is signed by the contract parties and approved by appropriate officials in accordance with applicable Tennessee laws and regulations (depending upon the specifics of this contract, said officials may include, but are not

limited to, the Commissioner of Finance and Administration, the Commissioner of Human Resources, and the Comptroller of the Treasury).

- D.2. Modification and Amendment. This Contract may be modified only by a written amendment signed by all parties hereto and approved by both the officials who approved the base contract and, depending upon the specifics of the contract as amended, any additional officials required by Tennessee laws and regulations (said officials may include, but are not limited to, the Commissioner of Finance and Administration, the Commissioner of Human Resources, and the Comptroller of the Treasury).
- D.3. Termination for Convenience. The Contract may be terminated by either party by giving written notice to the other, at least thirty (30) days before the effective date of termination. Said termination shall not be deemed a Breach of Contract by the State. Should the State exercise this provision, the State shall have no liability to the Procuring Party. Should either the State or the Procuring Party exercise this provision, the Procuring Party shall be required to compensate the State for satisfactory, authorized services completed as of the termination date and shall have no liability to the State except for those units of service which can be effectively used by the Procuring Party. The final decision, as to what these units of service are, shall be determined by the State. In the event of disagreement, the Procuring Party may file a claim with the Tennessee Claims Commission in order to seek redress.
- Upon such termination, the Procuring Party shall have no right to any actual general, special, incidental, consequential, or any other damages whatsoever of any description or amount.
- D.4. Termination for Cause. If either party fails to properly perform or fulfill its obligations under this Contract in a timely or proper manner or violates any terms of this Contract, the other party shall have the right to immediately terminate the Contract. The Procuring Party shall compensate the State for completed services.
- D.5. Subcontracting. Neither the Procuring Party nor the State shall assign this Contract or enter into a subcontract for any of the services performed under this Contract without obtaining the prior written approval of the other. If such subcontracts are approved, they shall contain, at a minimum, sections of this Contract below pertaining to "Conflicts of Interest," "Nondiscrimination," and "Records" (as identified by the section headings).
- D.6. Conflicts of Interest. The Procuring Party warrants that no amount shall be paid directly or indirectly to an employee or official of the State of Tennessee as wages, compensation, or gifts in exchange for acting as an officer, agent, employee, subcontractor, or consultant to the Procuring Party in connection with any work contemplated or performed relative to this Contract other than as required by section A. of this Contract.
- D.7. Nondiscrimination. The State and the Procuring Party hereby agree, warrant, and assure that no person shall be excluded from participation in, be denied benefits of, or be otherwise subjected to discrimination in the performance of this Contract or in the employment practices of the State or the Procuring Party on the grounds of handicap or disability, age, race, color, religion, sex, national origin, or any other classification protected by Federal, Tennessee State constitutional, or statutory law.
- D.8. Records. The Procuring Party shall maintain documentation for its transactions with the State under this Contract. The books, records, and documents of the Procuring Party, insofar as they relate to work performed or money paid under this Contract, shall be maintained for a period of three (3) full years from the final date of this Contract and shall be subject to audit, at any reasonable time and upon reasonable notice, by the state agency, the Comptroller of the Treasury, or their duly appointed representatives. The financial statements shall be prepared in accordance with generally accepted accounting principles.

- D.9. Strict Performance. Failure by any party to this Contract to insist in any one or more cases upon the strict performance of any of the terms, covenants, conditions, or provisions of this Contract shall not be construed as a waiver or relinquishment of any such term, covenant, condition, or provision. No term or condition of this Contract shall be held to be waived, modified, or deleted except by a written amendment signed by the parties hereto.
- D.10. Independent Contractor. The parties hereto, in the performance of this Contract, shall not act as employees, partners, joint venturers, or associates of one another. It is expressly acknowledged by the parties hereto that such parties are independent contracting entities and that nothing in this Contract shall be construed to create an employer/employee relationship or to allow either to exercise control or direction over the manner or method by which the other transacts its business affairs or provides its usual services. The employees or agents of one party shall not be deemed or construed to be the employees or agents of the other party for any purpose whatsoever.
- D.11. State Liability. The State shall have no liability except as specifically provided in this Contract.
- D.12. Force Majeure. The obligations of the parties to this Contract are subject to prevention by causes beyond the parties' control that could not be avoided by the exercise of due care including, but not limited to, natural disasters, riots, wars, epidemics, or any other similar cause.
- D.13. State and Federal Compliance. The Procuring Party and the State shall comply with all applicable State and Federal laws and regulations in the performance of this Contract.
- D.14. Governing Law. This Contract shall be governed by and construed in accordance with the laws of the State of Tennessee. The Procuring Party agrees that it will be subject to the exclusive jurisdiction of the courts of the State of Tennessee in actions that may arise under this Contract. The Procuring Party acknowledges and agrees that any rights or claims against the State of Tennessee or its employees hereunder, and any remedies arising therefrom, shall be subject to and limited to those rights and remedies, if any, available under *Tennessee Code Annotated*, Sections 9-8-101 through 9-8-407.
- D.15. Completeness. This Contract is complete and contains the entire understanding between the parties relating to the subject matter contained herein, including all the terms and conditions of the parties' agreement. This Contract supersedes any and all prior understandings, representations, negotiations, and agreements between the parties relating hereto, whether written or oral.
- D.16. Severability. If any terms and conditions of this Contract are held to be invalid or unenforceable as a matter of law, the other terms and conditions hereof shall not be affected thereby and shall remain in full force and effect. To this end, the terms and conditions of this Contract are declared severable.
- D.17. Headings. Section headings of this Contract are for reference purposes only and shall not be construed as part of this Contract.

E. SPECIAL TERMS AND CONDITIONS:

- E.1. Conflicting Terms and Conditions. Should any of these special terms and conditions conflict with any other terms and conditions of this Contract, these special terms and conditions shall control.
- E.2. Communications and Contacts. All instructions, notices, consents, demands, or other communications required or contemplated by this Contract shall be in writing and shall be made by certified, first class mail, return receipt requested and postage prepaid, by overnight courier service with an asset tracking system, or by EMAIL or facsimile transmission with recipient confirmation. Any such communications, regardless of method of transmission, shall be addressed to the respective party at the appropriate mailing address, facsimile number, or EMAIL.

address as set forth below or to that of such other party or address, as may be hereafter specified by written notice.

The State:

Lori B. Ferranti, PhD, Assistant Commissioner
Tennessee Department of Health
Office of Policy, Planning & Assessment
710 James Robertson Parkway
Andrew Johnson Tower, 2nd Floor
Nashville, TN 37243
Phone: (615) 741-5001
Fax: (615) 253-5187
Email: lori.ferranti@tn.gov

The Procuring Party:

Linda Wilder
Hamblen County Clerk
511 West 2nd North Street
Morristown, TN 37814
Phone: (423) 312-8186
Fax: (423) 585-2015
Email: linda.wilder@tn.gov

Additional Contacts. The following contact persons have been designated as the initial point of contact for general information about this Contract or processing of this Contract if other than the person(s) identified above.

The State (Program Contact):

Teresa Hendricks, State Registrar
Tennessee Department of Health
Office of Vital Records
421 5th Avenue North
Central Services Building, 1st Floor
Nashville, TN 37243
Phone: (615) 532-2600
Fax: (615) 741-9860
Email: Teresa.hendricks@tn.gov

All instructions, notices, consents, demands, or other communications shall be considered effectively given upon receipt or recipient confirmation as may be required.

- E.3. Confidentiality of Records. Strict standards of confidentiality of records and information shall be maintained in accordance with applicable state and federal law. All material and information, regardless of form, medium or method of communication, provided to the Procuring Party by the State or acquired by the Procuring Party on behalf of the State shall be regarded as confidential information in accordance with the provisions of applicable state and federal law, state and federal rules and regulations, departmental policy, and ethical standards. Such confidential information shall not be disclosed, and all necessary steps shall be taken by the Procuring Party to safeguard the confidentiality of such material or information in conformance with applicable state and federal law, state and federal rules and regulations, departmental policy, and ethical standards.

The Procuring Party's obligations under this section do not apply to information in the public domain; entering the public domain but not from a breach by the Procuring Party of this Contract; previously possessed by the Procuring Party without written obligations to the State to protect it; acquired by the Procuring Party without written restrictions against disclosure from a third party which, to the Procuring Party's knowledge, is free to disclose the information; independently developed by the Procuring Party without the use of the State's information; or, disclosed by the State to others without restrictions against disclosure. Nothing in this paragraph shall permit Procuring Party to disclose any information that is confidential under federal or state law or regulations, regardless of whether it has been disclosed or made available to the Procuring Party due to intentional or negligent actions or inactions of agents of the State or third parties.

It is expressly understood and agreed the obligations set forth in this section shall survive the termination of this Contract.

E.4. HIPAA Compliance. The State and Procuring Party shall comply with obligations under the Health Insurance Portability and Accountability Act of 1996 (HIPAA) and its accompanying regulations.

- a. Procuring Party warrants to the State that it is familiar with the requirements of HIPAA and its accompanying regulations, and will comply with all applicable HIPAA requirements in the course of this Contract.
- b. Procuring Party warrants that it will cooperate with the State, including cooperation and coordination with State privacy officials and other compliance officers required by HIPAA and its regulations, in the course of performance of the Contract so that both parties will be in compliance with HIPAA.
- c. The State and the Procuring Party will sign documents, including but not limited to business associate agreements, as required by HIPAA and that are reasonably necessary to keep the State and Procuring Party in compliance with HIPAA. This provision shall not apply if information received by the State under this Contract is NOT "protected health information" as defined by HIPAA, or if HIPAA permits the State to receive such information without entering into a business associate agreement or signing another such document.

E.5. State Furnished Property. The Procuring Party shall be responsible for the correct use, maintenance, and protection of all articles of nonexpendable, tangible, personal property furnished by the State for the Procuring Party's temporary use under this Contract. Upon termination of this Contract, all property furnished shall be returned to the State in good order and condition as when received, reasonable use and wear thereof excepted. Should the property be destroyed, lost, or stolen, the Procuring Party shall be responsible to the State for the residual value of the property at the time of loss.

E.6. Disclosure of Personal Identity Information. The Contractor shall report to the State any instances of unauthorized disclosure of confidential information that come to the attention of the Contractor. Any such report shall be made by the Contractor within twenty-four (24) hours after the instance has come to the attention of the Contractor. The Contractor, at the sole discretion of the State, shall provide no cost credit monitoring services for individuals that are deemed to be part of a potential disclosure. The Contractor shall bear the cost of notification to individuals having personal identity information involved in a potential disclosure event, including individual letters and/or public notice.

E.7. The Procuring Party does agree that this contract could be amended as the State of Tennessee continues to bring on board the Vital Records Information Systems Management (VRISM) software. This amendment could modify service cost to the procuring party in order to allow the State of Tennessee to absorb some start up and maintenance cost for the VRISM system.

IN WITNESS WHEREOF,

HAMBLÉN COUNTY CLERK'S OFFICE:

PROCURING PARTY SIGNATURE

DATE

Linda Wilder, Hamblen County Clerk

DEPARTMENT OF HEALTH:

John J. Dreyzehner, MD, MPH, FACP, Commissioner

DATE

CABLE FRANCHISE TRANSFER

Motion by Herbert Harville, seconded by Larry Baker to grant consent for the cable franchise transfer from Comcast to Midwest Cable of the South, LLC.

Voting for

Larry Baker	Herbert Harville
Larry Carter	Louis Jarvis
Tim Dennison	Paul Lebel
Rick Eldridge	Wayne NeSmith
Stancil Ford	Nancy Phillips
Doyle Fullington	Howard Shipley
Tim Goins	Dana Wampler

RESOLUTION NO. _____

TRANSFER CONSENT

WHEREAS, Comcast of Kentucky/Tennessee/Virginia, LLC ("Franchisee") is the duly authorized holder of a franchise, as amended to date (the "Franchise"), authorizing Franchisee to serve the County of Hamblen, TN (the "Franchise Authority") and to operate and maintain a cable television system therein; and

WHEREAS, Comcast Corporation ("Comcast") is the ultimate parent company of Franchisee; and

WHEREAS, on April 25, 2014, Comcast and Charter Communications, Inc. ("Charter") entered into the Comcast/Charter Transactions Agreement (the "Agreement"), pursuant to which the Franchisee, through a restructuring under Comcast's ownership, will become Midwest Cable of the South, LLC ("New Franchisee") and immediately thereafter will become wholly-owned subsidiary of Midwest Cable, Inc. ("Midwest Cable") (the "Transaction"); and

WHEREAS, Franchisee has filed an FCC Form 394 with the Franchise Authority with respect thereto; and

WHEREAS, the Franchise Authority has considered and approves of the Transaction.

NOW, THEREFORE, BE IT RESOLVED BY THE FRANCHISE AUTHORITY AS FOLLOWS:

1. The foregoing recitals are approved and incorporated herein by reference.
2. The Franchise Authority consents to the Transaction.
3. The Franchise Authority confirms that the Franchise is valid and outstanding and in full force and effect and there are no defaults under the Franchise. Subject to compliance with the terms of this Resolution, all action necessary to approve the Transaction has been duly and validly taken.
4. Midwest Cable or New Franchisee may (a) assign or transfer its assets, including the Franchise, provided that such assignment or transfer is to an entity directly or indirectly controlling, controlled by or under common control with Midwest Cable; (b) restructure debt or change the ownership interests among existing equity participants in Midwest Cable; (c) pledge or grant a security interest to any lender(s) of Midwest Cable's assets, including, but not limited to, the Franchise, or of interest in Midwest Cable, for purposes of securing any indebtedness; and (d) sell equity interests in Midwest Cable or any of Midwest Cable's affiliates.

5. Upon closing of the Transaction, New Franchisee shall remain bound by the lawful terms and conditions of the Franchise.

6. This Resolution shall be deemed effective upon adoption.

7. This Resolution shall have the force of a continuing agreement with New Franchisee, and the Franchise Authority shall not amend or otherwise alter this Resolution without the consent of New Franchisee and Midwest Cable.

PASSED, ADOPTED AND APPROVED this 24 day of July, 2014.

By: Bill Brittain

Name: Bill Brittain

Title: County Mayor

ATTEST:

Linda Wilder
Clerk

INTERLOCAL AGREEMENT WITH CITY OF MORRISTOWN

Motion by Nancy Phillips, seconded by Louis Jarvis to approve the Interlocal Agreement between Hamblen County and the City of Morristown for the regulation of EMS Services.

Voting for

Larry Baker	Herbert Harville
Larry Carter	Louis Jarvis
Tim Dennison	Paul Lebel
Rick Eldridge	Wayne NeSmith
Stancil Ford	Nancy Phillips
Doyle Fullington	Howard Shipley
Tim Goins	Dana Wampler

INTERLOCAL COOPERATION AGREEMENT

THIS INTERLOCAL AGREEMENT (the "Agreement") is entered into as of the 24th day of July, 2014, by and among **HAMBLEN COUNTY**, a political subdivision of the State of Tennessee (the "County") and the **CITY OF MORRISTOWN** (the "City").

WITNESSETH:

WHEREAS, T.C.A. § 7-61-103 The governing body of any county or city may license, franchise, or contract for private operators or nonprofit general welfare corporations to provide ambulance service. In order to protect the public health and welfare, any county or city may adopt and enforce reasonable regulations to control the provision of private or nonprofit ambulance service; and

WHEREAS, said statute authorizes said legislative bodies to enter into a interlocal agreement; and

WHEREAS, T.C.A. § 7-61-104(a) and 7-61-104(b) (1) No county may provide and maintain, license, franchise, or contract within the boundaries of a city . . . except any two (2) or more counties and municipalities may enter into agreements with each other and with persons providing both emergency and non-emergency ambulance service for a county or counties on a county-wide basis, for joint or cooperative action to provide for ambulance service as authorized in this chapter; and

WHEREAS, the Tennessee Court of Appeals found that a lack of regulation and control over these services could injure the public. The regulation of third party EMS Services is essential to ensure that the acceptable level of emergency medical service is provided to the citizens; and

WHEREAS, it is in the best interest of the County and City to establish a system of regulations, policies, and procedures for EMS Services; and

WHEREAS, to accomplish this objective, it is the desire of the County and City to enter into this Interlocal Agreement establishing the County as the sole regulating authority for both the County and City jurisdictions.

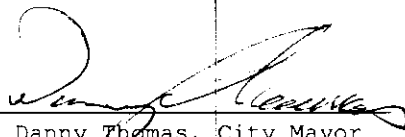


NOW THEREFORE, in consideration of the above-stated premises, the City hereby agrees as follows:


- 1) The County Commission is to establish regulations and policies for EMS Services in Hamblen County including City Jurisdiction.
- 2) The County Commission establishes an EMS Regulatory Board to both enforce and oversee the process of EMS services within appointment and regulations.
- 3) The County Commission issues certificates of authority to one Primary and one Secondary Service to operate in Hamblen County.
- 4) The certificate is for a period of three (3) years and each service shall certify annually that it meets all requirements set out in the regulations, by filing an affidavit with the Hamblen County Mayor's Office.
- 5) This agreement does not create or establish a separate legal entity or entities.
- 6) This agreement shall become effective, and may be subsequently modified, amended, or altered only when reduced to writing and approved by the legislative bodies of the City of Morristown and Hamblen County.

THIS AGREEMENT entered into this day and date first written above.

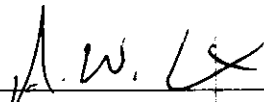
MORRISTOWN CITY COUNCIL

By: 
Danny Thomas, City Mayor

HAMBLEN COUNTY

By: 
Bill Brittain, County Mayor

CITY OF MORRISTOWN

By: 
Tony Cox, City Administrator

HAMBLEN COUNTY BOARD
OF COMMISSIONERS

By: 
Stancil L. Ford, Chairman



SECONDARY EMS SERVICE

Motion by Nancy Phillips to approve Life Care as the Secondary EMS Service Provider.

Motion by Paul Lebel, seconded by Louis Jarvis to amend the above motion to place no limitations on the number of Certificates of Authority issued for secondary EMS Service. The existing ambulance services, Life Care and First Call, can continue operations. There will be a 60 day period (beginning August 1st) for the services to meet standards already in place.

Voting for	Voting against
Larry Carter	Larry Baker
Rick Eldridge	Tim Dennison
Stancil Ford	Nancy Phillips
Doyle Fullington	
Tim Goins	
Herbert Harville	
Louis Jarvis	
Paul Lebel	
Wayne NeSmith	
Howard Shipley	
Dana Wampler	

THEREUPON, MEETING ADJOURNED AT 6:20 P.M.

REGULAR CALENDAR

Thursday, July 24, 2014
Hamblen County Legislative Body

Order #	Vote	Item
1		Recognition a. Employee Recognition
2		Appointments and Nominations a. Civil Service Board Appointment – Neal Johnson 3 Year Term
3		Convene as Hamblen County Beer Board a. Beer Permit for Big A Market, 1504 Alpha Valley Home Rd., Morristown, TN b. Beer Permit for Hamblen Co. Marina, 3050 Hamblen Dock Rd., Morristown, TN Reconvene as Hamblen County Legislative Body
4	Vote Vote	Beer Permit Vote a. Beer Permit for Big A Market, 1504 Alpha Valley Home Rd., Morristown, TN b. Beer Permit for Hamblen Co. Marina, 3050 Hamblen Dock Rd., Morristown, TN
5		Recess as Hamblen County Legislative Body Open Public Hearing (Commission Chairman Stancil Ford) a. Resolution to Amend the Zoning Map of Hamblen County, Tennessee, by Rezoning District 04, Tax Map 044, Parcel Pt. of 036.00, Win Vue Subdivision Lots #93-98, Win Vue Drive, Russellville, TN 37860 from A-1 to C-1 b. Resolution to Amend the Zoning Map of Hamblen County, Tennessee, by Rezoning District 04, Tax Map 051, Parcel pt. of 026.00, Springvale Road/Tornado Trail, Morristown, TN 37813 from A-1 to C-1 c. Resolution to amend the Hamblen County Zoning Regulations – Amend Article 5, Definitions: Article 7, Supplemental Provisions; and Article 9.6 Commercial District (C-1) Close Public Hearing, Reconvene as Hamblen County Legislative Body (Commission Chairman Stancil Ford)
6	Vote Vote Vote	Rezoning Resolution Vote (Commission Chairman Stancil Ford) a. Resolution to Amend the Zoning Map of Hamblen County, Tennessee, by Rezoning District 04, Tax Map 044, Parcel Pt. of 036.00, Win Vue Subdivision Lots #93-98, Win Vue Drive, Russellville, TN 37860 from A-1 to C-1 b. Resolution to Amend the Zoning Map of Hamblen County, Tennessee, by Rezoning District 04, Tax Map 051, Parcel pt. of 026.00, Springvale Road/Tornado Trail, Morristown, TN 37813 from A-1 to C-1 c. Resolution to amend the Hamblen County Zoning Regulations – Amend Article 5, Definitions: Article 7, Supplemental Provisions; and Article 9.6 Commercial District (C-1)
7	Vote Vote	Calendar and Rules Committee Report (Chairman Paul LeBel) a. Approval of Consent Calendar Items b. Approval of Regular Calendar Items
8	Vote	Approval of Consent Calendar (Chairman Stancil Ford) a. Consent Calendar
9	Vote Vote Vote Vote	Finance Committee (Chairman Louis "Doe" Jarvis) a. Approval of Monthly Checks b. Interlocal Cooperation Agreement – Hamblen County Emergency Communications District c. Resolution Authorizing Submission of a Grant Application for Law Enforcement Equipment through State of Tennessee Office of Criminal Justice Programs for Fiscal Year 2014-2015 d. Contract to Issue Duplicate Birth Certificates
10	Vote	Public Services Committee (Chairman Herbert Harville) a. Resolution for Cable Franchise Transfer – Comcast to Midwest Cable of the South, LLC
11	Vote Vote	Public Safety Committee (Chair Nancy Phillips) a. Interlocal Agreement with the City of Morristown for Regulation of EMS Services b. Selection of Secondary EMS Service Certificate of Authority
12		Announcements / Informational Items / Upcoming Meeting Dates (Chairman Stancil Ford) a. August Committee Meetings: August 11, 2014 at 11:30 a.m. at Health Dept. Conference Room b. August County Commission Meeting: August 21, 2014 at 5 p.m. at Courthouse, Large Courtroom
13		Adjournment (Chairman Stancil Ford)

REGULAR CALENDAR – July 24, 2014