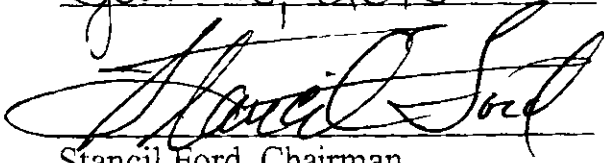
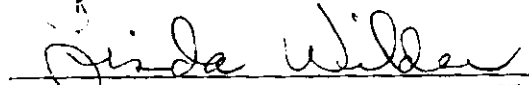


This is to certify that these minutes were approved by the Hamblen County
Legislative Body on

June 18, 2015



Stancil Ford, Chairman



Linda Wilder, Hamblen County Clerk

BE IT REMEMBERED that the Legislative Body for Hamblen County met at its regular monthly meeting on May 21, 2015 at 5:00 p.m. at the Hamblen County Courthouse with the Honorable Stancil Ford presiding.

The Legislative Body Session was opened by Constable Pondy Drinnon.

Invocation was given by Rev. Scott Helton, Bethel Baptist Church.

The Pledge of Allegiance was led by Commissioner John Smyth.

Upon roll call the following members were present:

Chair S. Ford	Present	L. Carter	Present
R. Eldridge	Present	VChair H. Shipley	Present
J. Walker	Present	T. Ward	Present
R. Debord	Present	J. Smyth	Present
H. Davis	Present	T. Goins	Present
H. Harville	Present	D. Wampler	Present
J. Huntsman	Present	L. Jarvis	Present

Roll Call

Quorum: 8 Present Voters: 14

8 YES Needed >

PUBLIC OFFICIAL BOND

Motion by Doe Jarvis, seconded by John Smyth to approve the bond for Finance Director Michelle Woods.

Chair S. Ford	YES	L. Carter	YES
R. Eldridge	YES	VChair H. Shipley	YES
J. Walker	YES	T. Ward	YES
R. Debord	YES	J. Smyth	(2) YES
H. Davis	YES	T. Goins	YES
H. Harville	YES	D. Wampler	YES
J. Huntsman	YES	L. Jarvis	(M) YES

3.a.

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

Majority Vote >

15240996

SURETY'S BOND NO. 0583008

ST

STATE OF TENNESSEE
COUNTY OF HAMBLÉN COUNTY
OFFICIAL STATUTORY BOND
FOR
COUNTY PUBLIC OFFICIALS
OFFICE OF HAMBLÉN COUNTY, Director of Finance

3 PGS:AL-BOND
JIM BATCH: 99762
05/27/2015 - 03:54 PM
VALUE 0.00
MORTGAGE TAX 0.00
TRANSFER TAX 0.00
RECORDING FEE 0.00
DP FEE 0.00
REGISTER'S FEE 0.00
TOTAL AMOUNT 0.00

STATE OF TENNESSEE, HAMBLÉN COUNTY

JIM CLAWSON
REGISTER OF DEEDS

KNOW ALL MEN BY THESE PRESENTS:

That Michelle Woods of WHITE PINE
(City or Town), County of Hamblen Tennessee, as Principal,
and The Cincinnati Insurance Company as Surety, are held and firmly bound unto THE STATE OF
TENNESSEE in the full amount of One Hundred Thousand and No/100 Dollars
(\$100,000.00) lawful money of the United States of America for the full and prompt payment whereof we bind
ourselves, our representatives, successors and assigns, each jointly and severally, firmly and unequivocally by these presents.

WHEREAS, The said Principal was duly X elected appointed to the office of Director of Finance

of and for HAMBLÉN COUNTY County for the 3.35 year term beginning on the
24th day of April, 20 15 and ending on the 31st day of August, 20 18.

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

That if the said Michelle Woods, Principal, shall:

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

WITNESS our hands and seals this 27th day of April, 20 15.

WITNESS - ATTEST:

Karen Rich

PRINCIPAL:

Michelle Woods

SURETY: The Cincinnati Insurance Company

By: Debra M. Witt
Debra M Witt

Attorney-in-fact:
1750 W Andrew Johnson Hwy
Morristown, TN 37814

(attach evidence of authority to execute bond)

COUNTERSIGNED BY:

Tommy Madanell

Tennessee Resident Agent

ACKNOWLEDGEMENT OF PRINCIPAL

STATE OF TENNESSEE

COUNTY OF Hamblen

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

Witness my hand and seal this 28 day of April, 20 15.

My Commission Expires:

January 26, 2016.

Karen Dianne Rich
Notary Public

ACKNOWLEDGEMENT OF SURETY

STATE OF Tennessee
COUNTY OF Hamblen

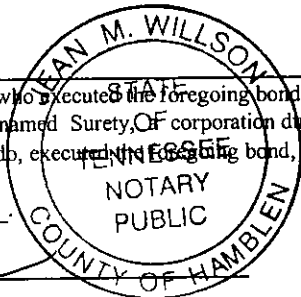
Before me, a Notary Public, of the State and County aforesaid, personally appeared Debra M Witt with whom I am personally acquainted and, who, upon oath, acknowledged himself to be the individual who executed the foregoing bond on behalf of The Cincinnati Insurance Company, the within named Surety, of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

Witness my hand and seal this 27th day of April, 2015.

My Commission Expires:

Nov. 25, 2018.

Joan M. Willson
Notary Public



APPROVAL AND CERTIFICATION

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

Bond and Sureties approved by Bill Brittain, County Executive of Hamblen County, on this 28 day of April, 2015.

Signed:

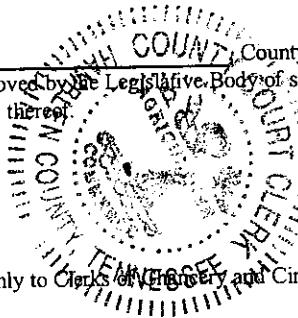
Bill Brittain
County Executive

CERTIFICATION:

I, Linda Wilder, County Clerk of Hamblen County, hereby certify that the foregoing bond was approved by the Legislative Body of said county, in open session on the 21 day of May, 2015, and entered upon the minutes thereof.

Signed:

Linda Wilder
County Clerk



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

CERTIFICATION:

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

Signed:

Judge of the _____ Chancery _____ Circuit Court of and for said
County on this _____ day of _____, 2015.

SECTION III. (Applicable to all County Officials' Bonds)

FOR USE BY REGISTER OF DEEDS

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

ENDORSEMENT:

Filed with the Comptroller of the Treasury, State of Tennessee, this _____ day of _____, 2015.

Signed:

Comptroller of the Treasury

THE CINCINNATI INSURANCE COMPANY

Fairfield, Ohio

POWER OF ATTORNEY

0583008

KNOW ALL MEN BY THESE PRESENTS: That THE CINCINNATI INSURANCE COMPANY, a corporation organized under the laws of the State of Ohio, and having its principal office in the City of Fairfield, Ohio, does hereby constitute and appoint

Debra M Witt

of Morristown, TN its true and lawful Attorney(s)-in-Fact to sign, execute, seal and deliver on its behalf as Surety, and as its act and deed, any and all bonds, policies, undertakings, or other like instruments, as follows:

Any such obligations in the United States,

Five Million and No/100 Dollars (\$5,000,000.00).

This appointment is made under and by authority of the following resolution passed by the Board of Directors of said Company at a meeting held in the principal office of the Company, a quorum being present and voting, on the 6th day of December, 1958, which resolution is still in effect:

RESOLVED, that the President or any Vice President be hereby authorized, and empowered to appoint Attorneys-in-Fact of the Company to execute any and all bonds, policies, undertakings, or other like instruments on behalf of the Corporation, and may authorize any officer or any such Attorney-in-Fact to affix the corporate seal; and may with or without cause modify or revoke any such appointment or authority. Any such writings so executed by such Attorneys-in-Fact shall be binding upon the Company as if they had been duly executed and acknowledged by the regularly elected officers of the Company.

This Power of Attorney is signed and sealed by facsimile under and by the authority of the following Resolution adopted by the Board of Directors of the Company at a meeting duly called and held on the 7th day of December, 1973.

RESOLVED, that the signature of the President or a Vice President and the seal of the Company may be affixed by facsimile on any power of attorney granted, and the signature of the Secretary or Assistant Secretary and the seal of the Company may be affixed by facsimile to any certificate of any such power and any such power of certificate bearing such facsimile signature and seal shall be valid and binding on the Company. Any such power so executed and sealed and certified by certificate so executed and sealed shall, with respect to any bond or undertaking to which it is attached, continue to be valid and binding on the Company.

IN WITNESS WHEREOF, THE CINCINNATI INSURANCE COMPANY has caused these presents to be sealed with its corporate seal, duly attested by its Vice President this 1st day of April, 2007.



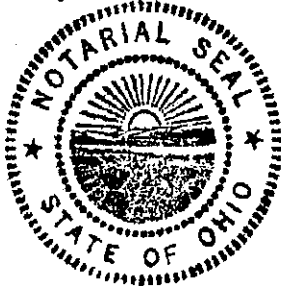
STATE OF OHIO } ss:
COUNTY OF BUTLER }

THE CINCINNATI INSURANCE COMPANY

Thomas H. Kelly

Vice President

On this 1st day of April, 2007, before me came the above-named Vice President of THE CINCINNATI INSURANCE COMPANY, to me personally known to be the officer described herein, and acknowledged that the seal affixed to the preceding instrument is the corporate seal of said Company and the corporate seal and the signature of the officer were duly affixed and subscribed to said instrument by the authority and direction of said corporation.



Mark J. Huller

MARK J. HULLER, Attorney at Law
NOTARY PUBLIC - STATE OF OHIO
My commission has no expiration date. Section 147.03 O.R.C.

I, the undersigned Secretary or Assistant Secretary of THE CINCINNATI INSURANCE COMPANY, hereby certify that the above is a true and correct copy of the Original Power of Attorney issued by said Company, and do hereby further certify that the said Power of Attorney is still in full force and effect.

GIVEN under my hand and seal of said Company at Fairfield, Ohio.
this 27th day of April 2015



BN-1005 (3/02)

Bruce J. Schlemmer

Secretary

The Legislative Body recessed and convened as the Hamblen County Beer Board to consider the beer permit for County Stop Market, LLC, 7293 St. Clair Rd., Whitesburg, TN.

The Beer Board reconvened as the Legislative Body.

BEER PERMIT

Motion by John Smyth, seconded by Doe Jarvis to approve the beer permit for County Stop Market, LLC, 7293 St. Clair Rd. Whitesburg, TN.

Chair S. Ford	YES	L. Carter	NO
R. Eldridge	YES	VChair H. Shipley	YES
J. Walker	YES	T. Ward	YES
R. Debord	YES	J. Smyth	(M) YES
H. Davis	YES	T. Goins	YES
H. Harville	YES	D. Wampler	YES
J. Huntsman	NO	L. Jarvis	(2) YES

5a

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

Majority Vote >

HAMBLEN COUNTY
Government

LINDA WILDER
County Clerk

011 West Second North Street • Marietta, Georgia 30067
Phone (404) 581-1658 • Fax (404) 581-0708



"The People's House"

Date 5-7-15

To: Sheriff Esco Jarnagin
From: Linda Wilder
Subject: Beer License Application

Attached is a copy of an application for a beer permit in Hamblen County. The beer board has requested that you please verify question #14 relating to conviction of any crime (other than traffic violations) within the last 10 years. Once verified, please sign below and return to my office before the next County Commission meeting. You may fax response to 585-2015.

Thank you.

Sammy McAnis / Deputy Clerk

Findings are as follows:

[Signature] CLERK DEPUTY
Signature (Sheriff)

Date

NO RECORD
MAY 08 2015
HCSD

(KS)



APPLICATION FOR A BEER PERMIT

STATE OF TENNESSEE

COUNTY OF Hambler

- ON-PREMISES PERMIT _____
 OFF-PREMISES PERMIT ✓
 ON- AND OFF- PREMISES PERMIT _____
 MANUFACTURER'S OR
 DISTRIBUTOR'S PERMIT _____
 TEMPORARY (SPECIAL EVENT) PERMIT _____

I HEREBY MAKE APPLICATION FOR A PERMIT TO SELL, STORE, MANUFACTURE, OR DISTRIBUTE BEER OR OTHER BEVERAGES AUTHORIZED TO BE SOLD, STORED, MANUFACTURED, OR DISTRIBUTED UNDER THE PROVISIONS OF TENNESSEE CODE ANNOTATED § 57-5-101 *et seq.*, AND BASE MY APPLICATION UPON THE ANSWERS TO THE FOLLOWING QUESTIONS:

1. Full name of applicant (owner of business) COUNTY STOP MARKET LLC
2. Type of applicant (check one): Person _____ Firm _____ Corporation ✓ Joint-stock
 Company _____ Syndicate _____ Association _____ LLC
3. Give the name and address of all persons, firms, corporations, joint-stock companies, syndicates or associations who own five percent (5%) or more of the business (attach additional sheet, if needed)
SHAMSHUDDIN JAMANI 100%

If the owner is an individual, answer questions 4, 5 and 6. Otherwise, proceed to question 7.

4. What is your present home address? _____
5. Previous address(es) within the last ten years (use additional sheet if necessary) _____
6. Date of birth _____ Home telephone _____
7. Applicant's business telephone 865-567-6187
8. Under what name will this business operate? COUNTY STOP MARKET
9. Give business address and geographical location
7293 ST. CLAIR RD.
WHITESBURG, TN, 37891
10. Describe the nature of the business you will operate GAS STATION / CONV. STORE
11. Name and address of person to receive annual tax notices and any other communication
SAM JAMANI
12. 7 Name and address of property owner (if not the business owner) Return to Regular Calendar
SAME AS ABOVE



13. Will this permit be used to operate two or more restaurants or other businesses within the same building? (yes or no) NO. If yes, specify number _____, and list the names of all restaurants or other businesses and describe all locations (use separate sheet if necessary) _____

14. Give the name, date of birth, and address of any manager other than the applicant REBECCA ANNE MAYES DOB: 02/07/78
4093 MOUNTAIN VALLEY RD, WHITESBURG, TN, 37891

15. Has any person who owns five percent (5%) or more of the business, any manager listed in response to question 14 above, or any other employee of the business, been convicted of any violation of the beer or alcoholic beverage laws or any crime (other than minor traffic violations) within the past ten (10) years? _____ If yes, give the particulars of each charge, the court, and the date convicted _____
NO

16. Have you, your business, or any person who owns five percent (5%) or more of the business, ever had a beer permit revoked, suspended or denied in the state of Tennessee NO. If yes, specify where, when, and why _____

17. Give the name, relationship to the applicant (if applicable) and address of the former beer permittee at this location MIKE HARRIS

Hamblen County has adopted a rule forbidding the sale, storage, or manufacture of beer within 2,000 feet _____ of a church, school, or other place of public gathering.

18. Give the name and address of the church or other place of worship nearest to your business. _____

VALLEY VIEW FREEWILL BAPTIST CHURCH, 7275 ST. CLAIR RD, WHITESBURG, TN, 37891

19. Give the name and address of the school nearest to your business. _____

EAST RIDGE MIDDLE SCHOOL, 6595 ST. CLAIR RD, RUSSELLVILLE, TN, 37860

Hamblen County has adopted a rule forbidding the sale, storage, or manufacture of beer or like beverages within 300 feet of a residential dwelling, if the owner objects to the issuance of a beer permit.

20. Give the name of the owner and the address of the nearest residential dwelling to your business. _____

6522 ST. CLAIR RD, WHITESBURG, TN, 37891

I CERTIFY THAT THIS APPLICATION CONTAINS TRUE INFORMATION TO THE BEST OF MY KNOWLEDGE AND BELIEF. I AM AWARE OF MY CONTINUING OBLIGATION TO AMEND OR SUPPLEMENT THIS APPLICATION PROMPTLY IF A CHANGE IN CIRCUMSTANCES AFFECTS THE RESPONSES PROVIDED IN THIS APPLICATION, EITHER BEFORE OR AFTER A PERMIT HAS BEEN ISSUED. I CERTIFY THAT I AM KNOWLEDGEABLE OF THE LAWS PROHIBITING THE SALE OF BEER TO MINORS. I AM AWARE THAT I WILL NOT BE ISSUED A BEER PERMIT OR MY PERMIT WILL BE



WITH PUBLIC HEALTH, SAFETY, AND MORALS. I WILL SURRENDER TO THE BEER BOARD ANY PERMIT ISSUED UNDER THIS APPLICATION WITHIN FIFTEEN (15) DAYS OF TERMINATION OF THE BUSINESS, CHANGE IN OWNERSHIP, RELOCATION OF THE BUSINESS, OR CHANGE OF THE BUSINESS'S NAME.

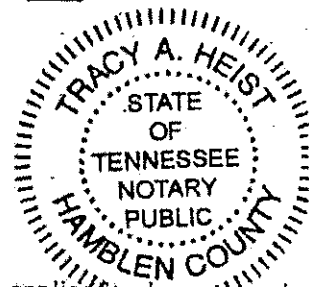
[Signature]

Signature of Applicant/Owner (or authorized officer)

Sworn to and subscribed before me this 17th day of May, 2015

Tracy A. Heist
Notary Public

My Commission Expires: 8-23-2015



NOTICE: A non-refundable \$250.00 fee must accompany this application. If the application is approved, you are required to provide documentation of sales tax registration to the county within ten (10) days of approval.

An annual privilege tax of \$100.00 is imposed on the business of selling, distributing, storing, or manufacturing beer in this state. The tax is due each January 1 and is payable to the Hamblen County Clerk. This tax is prorated for new permits issued after January 1, and must be paid when the permit is issued.

ANY APPLICANT MAKING A FALSE STATEMENT IN THIS APPLICATION SHALL FORFEIT HIS OR HER PERMIT AND SHALL NOT BE ELIGIBLE TO RECEIVE ANY PERMIT FOR TEN (10) YEARS.



CONSENT CALENDAR ITEMS

Motion by John Smyth, seconded by Howard Shipley to approve the consent calendar items.

Chair S. Ford	YES	L. Carter	YES
R. Eldridge	YES	VChair H. Shipley	(2) YES
J. Walker	YES	T. Ward	YES
R. Debord	YES	J. Smyth	(M) YES
H. Davis	YES	T. Goins	YES
H. Harville	YES	D. Wampler	YES
J. Huntsman	YES	L. Jarvis	YES

6.a.

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

Majority Vote >

REGULAR CALENDAR ITEMS

Motion by John Smyth, seconded by Howard Shipley to approve the regular calendar items.

Chair S. Ford	YES	L. Carter	YES
R. Eldridge	YES	VChair H. Shipley	(2) YES
J. Walker	YES	T. Ward	YES
R. Debord	YES	J. Smyth	(M) YES
H. Davis	YES	T. Goins	YES
H. Harville	YES	D. Wampler	YES
J. Huntsman	YES	L. Jarvis	YES

6.b

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

Majority Vote >

CONSENT CALENDAR

Motion by Doe Jarvis, seconded by Herbert Harville to approve the consent calendar.

Chair S. Ford	YES	L. Carter	YES
R. Eldridge	YES	VChair H. Shipley	YES
J. Walker	YES	T. Ward	YES
R. Debord	YES	J. Smyth	YES
H. Davis	YES	T. Goins	YES
H. Harville	(2) YES	D. Wampler	YES
J. Huntsman	YES	L. Jarvis	(M) YES

7.a.

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

Majority Vote >

CONSENT CALENDAR**Hamblen County Legislative Body**

Order #	Item	Placed From
1	Approval of the Previous Month Minutes a. Hamblen County Commission Meeting – April 23, 2015	Chairman Stancil Ford
2	Approval of Notaries	County Clerk Linda Wilder
3	Operating Summaries – April 2015	Finance Committee
4	Employee Health Care Annual Report	Finance Committee
5	Resolution of the Hamblen County Highway Commissioners	Finance Committee
6	Planning Commission Building Permit Report –April 2015	Finance Committee
7	County Attorney Invoices –April 2015	Finance Committee
8	Coroner's Report –April 2015	Finance Committee
9	Budget Amendments Approved by County Mayor a. Jail - \$3,000 b. Jail - \$3,306 c. Sheriff's Department - \$7,000 d. Planning and Zoning - \$500 e. Planning and Zoning - \$4,500 f. County Commission - \$800 g. Register of Deeds - \$150	Finance Committee
10	Comcast - Notification of Comcast/Time Warner Cable Agreement Termination	Finance Committee
11	Charter Communications - Notification of Comcast/Time Warner Cable Agreement Termination	Finance Committee

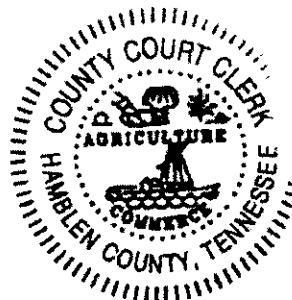
CONSENT CALENDAR – May 21, 2015

Batch
45
4-8-15
5-12-15

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
✓1. SAMUEL DAVID BRITTON	PO BOX 1953 MORRISTOWN TN 37816	587-6930	212 N JACKSON ST MORRISTOWN TN 37814	587-6930	DEB AUSTIN SHERRY LUPIEN
✓2. PHYLLIS A CARROLL	600 SPRUCE ST MORRISTOWN TN 37813	423-581-4405	1990 S ECONOMY RD MORRISTOWN TN 37813	423-587-2612	TRAVLERS INSURANCE
✓3. LAUREN D CASTLE	1880 JOE STEPHENS RD MORRISTOWN TN 37814	423-312-1910	5783 WAJ HWY MORRISTOWN TN 37814	4233075128	FARM BUREAU
✓4. SARAH COCHRAN	228 CLEARVIEW DRIVE BEAN STATION TN 37708	423-921-4728	PO BOX 1066 MORRISTOWN TN 37816	423-587-6870	TIS
✓5. KENNETH D COLBOCH	1830 N DAVY CROCKETT PKWY MORRISTOWN TN 37814	423-258-7273	1830 N DAVY CROCKETT PKWY MORRISTOWN TN 37814	423-586-5343	NOTARY PUBLIC UNDERWRITER TN
✓6. JUDY C DAVIS	2250 LIBERTY DOWNS DR MORRISTOWN TN 37814	423-581-9191	106 WESTERN AVE MORRISTOWN TN 37814	423-586-0681	JOSEPH L HARPER C. MITCH ROBINSON
✓7. CYNTHIA A DOOLEY	145 MCCALL LANE BEAN STATION TN 37708	423-231-0020	PO BX 2193 MORRISTOWN TN 37816	423-231-0020	MERCHANTS BONDING CO
✓8. REGINA G. FRITTS	1518 JOHNSON DRIVE MORRISTOWN TN 37814	423-317-7742	ONE MAHLE DRIVE MORRISTOWN TN 37814	423-318-3136	CNA SURETY
✓9. RHONDA F GROOMS	1256 APPALACHIAN TRACE MORRISTOWN TN 37814	423-581-6208	720 E MAIN ST MORRISTOWN TN 378153130	4235816786	STRATE INS
✓10. ELIZABETH P HAMMOND	312 E HILLCREST DR MORRISTOWN TN 37813	423-312-7226	2755 W A J HWY MORRISTOWN TN 37814	423-586-1252	STATE FARM
✓11. EVELYN R HOARD	4421 OLD LOWLAND RD MORRISTOWN TN 37813	423-581-1826	PO BOX 625 MORRISTOWN TN 37815	423-581-5630	STRATE INSURANCE
✓12. ARIEL MCCRAY	341 BLAIR ST MORRISTOWN TN 37814	423-258-2401	1960 WEST ANDREW JOHNSON HWY MORRISTOWN TN 37814	423-586-0606	TRAVLERS CASUALTY INSURANCE
✓13. BRIDGET MCFALL	1726 JAYBIRD RD MORRISTOWN TN 37814	423-258-7063	729 W FIRST NORTH ST MORRISTOWN TN 37814	4235813131	STRATE INS
✓14. TERESA L WEST	2051 DOVER RD MORRISTOWN TN 37813	423-587-4474	510 ALLISON ST MORRISTOWN TN 37814	423-587-4474	JAMES T ROUSE ALMA ROUSE
✓15. MYRNA WOLFE	156 CHURCH LANE MOORESBURG TN 37811	423-272-6541	6000 W ANDREW JOHNSON HWY TALBOTT TN 37877	423-587-7134	CNA SURETY

Batch
45
4-8-15
5-12-15



Linda Wilder
SIGNATURE

CLERK OF THE COUNTY OF HAMBLLEN, TENNESSEE

5-12-15 Return to Regular Calendar
DATE



HAMBLLEN COUNTY COUNTS & BUDGETS

GENERAL FUND (101)

EXPENDITURE REPORT

REPORT DATE: 04/30/2015

Sel: Year Fnd Acctn Obj Gp Sub Loc Pgm

From: 2014 101 50000 000 00 000 0000 000

Thru: 2014 101 99999 999 99 999 9999 999

Page: 1

Date: 5/5/2015

Time: 9:21 am

Fnd	Account/Description	Revised Budget	Month-to-Date Expenditures	Year-to-Date Expenditures	Encumbrances	Available Funds	Avl Fnds %of Budg
101	51100 County Commission	205,968.00	12,178.26	132,105.64	19,071.17	54,791.19	26.60%
101	51210 Board Of Equalization	12,000.00	0.00	0.00	0.00	12,000.00	100.00%
101	51300 County Mayor/Executive	206,052.00	16,564.25	155,462.02	1,344.85	49,245.13	23.90%
101	51400 County Attorney	51,293.00	1,437.66	13,251.66	0.00	38,041.34	74.16%
101	51500 Election Commission	308,825.00	17,004.61	237,477.60	101.47	71,245.93	23.07%
101	51600 Register Of Deeds	293,668.00	23,785.46	211,778.72	62.10	81,827.18	27.86%
101	51720 Planning	288,666.00	24,465.73	215,395.00	1,964.95	71,306.05	24.70%
101	51760 Geographical Information Systems	50,000.00	0.00	11,727.95	0.00	38,272.05	76.54%
101	51810 Other Facilities	801,368.00	52,964.18	604,024.55	14,803.34	182,540.11	22.78%
101	51910 Preservation Of Records	20,064.00	1,696.04	15,393.44	60.00	4,610.56	22.98%
101	52100 Accounting And Budgeting	331,228.00	20,964.40	269,904.24	1,290.67	60,033.09	18.12%
101	52200 Purchasing	42,236.00	3,357.37	32,336.22	76.85	9,822.93	23.26%
101	52300 Property Assessor's Office	386,088.00	29,253.80	296,776.99	4,496.00	84,815.01	21.97%
101	52310 Reappraisal Program	142,155.00	3,964.93	46,733.42	5,600.00	89,821.58	63.19%
101	52400 County Trustee's Office	383,698.00	24,342.10	274,182.37	50.00	109,465.63	28.53%
101	52500 County Clerk's Office	707,428.00	47,727.90	462,204.67	834.54	244,388.79	34.55%
101	52600 Data Processing	110,583.00	6,137.77	76,583.03	655.27	33,344.70	30.15%
101	52900 Other Finance	296,350.00	20,041.00	232,925.51	215.79	63,208.70	21.33%
101	53100 Circuit Court	837,020.00	66,329.06	575,626.46	6,438.31	254,955.23	30.46%
101	53300 General Sessions Court	425,198.00	34,512.90	314,467.18	116.72	110,614.10	26.01%
101	53330 Drug Court	140,963.00	9,682.29	99,685.88	1,625.00	39,652.12	28.13%
101	53400 Chancery Court	346,539.00	26,004.63	263,453.23	485.48	82,600.29	23.84%
101	53500 Juvenile Court	313,640.00	19,985.00	207,332.35	1,371.23	104,936.42	33.46%
101	53920 Courtroom Security	362,096.00	27,074.92	224,956.16	3,316.00	133,823.84	36.96%
101	54110 Sheriff's Department	2,777,312.00	192,371.06	2,072,301.31	72,832.72	632,177.97	22.76%
101	54160 Administration Of The Sexual Offender Registry	6,705.00	0.00	5,330.00	0.00	1,375.00	20.51%
101	54210 Jail	2,896,273.00	256,469.86	2,298,622.83	108,989.76	488,660.41	16.87%
101	54220 Workhouse	78,477.00	0.00	22,011.60	0.00	56,465.40	71.95%
101	54250 Work Release Program	180,871.00	12,585.91	121,759.86	1,505.21	57,605.93	31.85%
101	54310 Fire Prevention And Control	200,000.00	0.00	200,000.00	0.00	0.00	0.00%
101	54410 Civil Defense	84,748.00	6,184.67	58,990.14	2,256.14	23,501.72	27.73%
101	54490 Other Emergency Management	185,793.00	42,448.13	169,792.52	15,670.87	329.61	0.18%
101	54510 Inspection And Regulation	8,600.00	592.95	5,193.32	0.00	3,406.68	39.61%
101	54610 County Coroner/Medical Examiner	83,000.00	9,166.67	66,873.24	73.31	16,053.45	19.34%
101	54900 Other Public Safety	0.00	0.00	0.00	0.00	0.00	0.00%

117

May 21, 2015 Commission Meeting

Return to Regular Calendar



HAMBLÉN COUNTY COUNTS & BUDGETS

GENERAL FUND (101)

EXPENDITURE REPORT

REPORT DATE: 04/30/2015

Sel: Year Fnd Acct Obj Gp Sub Loc Pgm
From: 2014 101 50000 000 00 000 0000 000
Thru: 2014 101 99999 999 99 999 9999 999

Page: 2
Date: 5/5/2015
Time: 9:21 am

Fnd	Account/Description	Revised Budget	Month-to-Date Expenditures	Year-to-Date Expenditures	Encumbrances	Available Funds	Avl Fnds % of Budg
101	55110 Local Health Center	723,160.00	44,213.50	424,493.55	580.00	298,086.45	41.22%
101	55120 Rabies And Animal Control	133,500.00	11,125.00	111,250.00	0.00	22,250.00	16.67%
101	55140 Nursing Home	2,000.00	0.00	2,000.00	0.00	0.00	0.00%
101	55170 Alcohol And Drug Programs	5,000.00	1,190.00	4,970.00	0.00	30.00	0.60%
101	55180 Crippled Children Services	6,242.00	0.00	6,242.00	0.00	0.00	0.00%
101	55390 Appropriation To State	110,500.00	0.00	102,348.50	0.00	8,151.50	7.38%
101	55520 Aid To Dependent Children	8,000.00	0.00	8,000.00	0.00	0.00	0.00%
101	55530 Child Support	15,000.00	0.00	0.00	0.00	15,000.00	100.00%
101	55590 Other Local Welfare Services	45,000.00	1,275.00	28,910.00	0.00	16,090.00	35.76%
101	55710 Sanitation Management	15,000.00	0.00	15,000.00	0.00	0.00	0.00%
101	55900 Other Public Health And Welfare	1,500.00	0.00	1,500.00	0.00	0.00	0.00%
101	56100 Adult Activities	11,600.00	0.00	11,600.00	0.00	0.00	0.00%
101	56300 Senior Citizens Assistance	6,500.00	0.00	6,500.00	0.00	0.00	0.00%
101	56500 Libraries	260,500.00	0.00	260,500.00	0.00	0.00	0.00%
101	56700 Parks And Fair Boards	235,094.00	15,019.28	160,274.13	7,090.00	67,729.87	28.81%
101	56900 Other Social, Cultural And Recreational	301,600.00	0.00	256,143.40	0.00	45,456.60	15.07%
101	57100 Agricultural Extension Service	138,459.00	32,216.48	67,839.43	432.33	70,187.24	50.69%
101	57300 Forest Service	1,000.00	0.00	1,000.00	0.00	0.00	0.00%
101	57500 Soil Conservation	43,605.00	3,667.98	35,459.34	0.00	8,145.66	18.68%
101	57800 Storm Water Management	22,000.00	0.00	754.72	5,000.00	16,245.28	73.84%
101	58110 Tourism	193,937.00	2,316.42	105,938.08	22,874.00	65,124.92	33.58%
101	58120 Industrial Development	130,679.00	0.00	103,404.00	0.00	27,275.00	20.87%
101	58210 Public Transportation	0.00	0.00	0.00	0.00	0.00	0.00%
101	58300 Veterans' Services	16,749.00	1,133.78	11,463.04	55.00	5,230.96	31.23%
101	58600 Employee Benefits	949,844.00	308.40	812,647.32	0.00	137,196.68	14.44%
101	58900 Miscellaneous	565,002.00	99.63	159,193.68	0.00	405,808.32	71.82%
101	73300 Community Services	7,000.00	500.00	500.00	0.00	6,500.00	92.86%
101	91110 General Administration Projects	23,000.00	0.00	20,628.00	0.00	2,372.00	10.31%
101	91120 Administration Of Justice Projects	0.00	0.00	0.00	0.00	0.00	0.00%
101	91130 Public Safety Projects	754,000.00	5,143.75	107,137.93	288,115.82	358,746.25	47.58%
101	91140 Public Health And Welfare Projects	0.00	0.00	0.00	0.00	0.00	0.00%
101	91150 Social, Cultural And Recreation Projects	0.00	0.00	0.00	0.00	0.00	0.00%
101	99100 Transfers Out	15,000.00	31,919.39	47,400.15	0.00	-32,400.15	-216.00%
		\$ 18,305,376.00	\$ 1,159,422.12	\$ 12,867,756.38	\$ 589,454.90	\$ 4,848,164.72	26.48%



HAMBLEN COUNTY ACCOUNTS & BUDGETS

HIGHWAY FUND (131)

EXPENDITURE REPORT

REPORT DATE: 04/30/2015

Sel: Year Fnd Acct Obj Gp Sub Loc Pgm
 From: 2014 131 50000 000 00 000 0000 000
 Thru: 2014 131 99999 999 99 999 9999 999

Page: 1
 Date: 5/5/2015
 Time: 9:23 am

Fnd	Account/Description	Revised Budget	Month-to-Date Expenditures	Year-to-Date Expenditures	Encumbrances	Available Funds	Avl Fnds % of Budg
131	61000 Administration	383,007.00	22,861.04	311,043.65	4,312.00	67,651.35	17.66%
131	62000 Highway And Bridge Maintenance	1,104,166.00	77,203.79	778,472.05	65,386.04	260,307.91	23.58%
131	63100 Operation And Maintenance Of Equipment	385,162.00	21,180.74	240,272.61	51,055.74	93,833.65	24.36%
131	66000 Employee Benefits	50,540.00	0.00	34,163.38	0.00	16,376.62	32.40%
131	68000 Capital Outlay	339,000.00	218.11	3,172.50	2,650.00	333,177.50	98.28%
		\$ 2,261,875.00	\$ 121,463.68	\$ 1,367,124.19	\$ 123,403.78	\$ 771,347.03	34.10%



HAMBLE COUNTY ACCOUNTS & BUDGETS
SOLID WASTE/SANITATION (116)
EXPENDITURE REPORT
REPORT DATE: 04/30/2015

Sel: Year Fnd Acct Obj Gp Sub Loc Pgm
 From: 2014 116 50000 000 00 000 0000 000
 Thru: 2014 116 99999 999 99 999 9999 999

Page: 1
 Date: 5/5/2015
 Time: 9:23 am

Fnd	Account/Description	Revised Budget	Month-to-Date Expenditures	Year-to-Date Expenditures	Encumbrances	Available Funds	Avl Fnds %of Budg
116	55710 Sanitation Management	2,691,920.00	280,728.69	1,684,051.06	230,547.46	777,321.48	28.88%
		\$ 2,691,920.00	\$ 280,728.69	\$ 1,684,051.06	\$ 230,547.46	\$ 777,321.48	28.88%



CareHere!

5141 Virginia Way • Suite 350 • Brentwood, Tennessee 37027
(615) 221-5901 • Fax (615) 661-5681

Thursday, May 7, 2015

Mayor Bill Brittain
Hamblen County
511 W. Second North Street
Morristown, TN 37814


Enclosed is the annual report for the 12-month period between 1/1/2014 and 12/31/2014. The clinic opened in December 2011.

Table of Contents & Key Findings		Page
Financial Report		2
	Appointments are 9% above prior year	2
	Overall cost is 14% above prior year	2
	Average Office Visit Cost: \$32.03; outside visit cost is \$240.12	4
	Trend Savings Report	5
Health Risk Assessments result in \$3,913,481 in potential savings from early detection of five conditions.		6
	75% of employees received a Health Risk Assessment (197/262)	7
	Total HRAs (Women=162, Men=150)	9
	Key Areas of Concern	10
Appointment Utilization		12
	100.8% Fill rate (8,075 patient visits for 8,011 available)	13
	461 unique patients have visited the on-site clinic	17
	94% of employees have visited the clinic (245/262)	17
Top Diagnoses & Medications		18
Disease Management and Wellness		20
	161 individual contacts	20
	CareHere Connect results	24
Patient Evaluations		25
	Survey Results	25
	Survey Free Response	28

We stand ready to participate in discussions that clarify these findings and discuss future study design.

Sincerely,


Ernest Clevenger
President & Co-Founder


Ben Baker
Chief Operating Officer & Co-Founder



Financial Report

Prepared for: Hamblen County

Prepared on: 4/17/2015

Prepared by: Edwards

Care Here!

Line	Reporting for 12 Months Ending	12/31/2014 Actual	12/31/2013 Actual	Variance	Variance %
1	Average Employees	262	262	-	0.0%
2	Employee Months	3,144	3,144	-	0.0%
3	Number of Appointments	3,782	3,461	321	9.3%
4	Appointments/Employee	14.4	13.2	1.2	9.3%
5	Whole Months	12	12	-	0.0%
6	Program PEPM:	\$23.00	\$23.00	-	0.0%
7	Program/Mgmt Fee:	\$ 72,312	\$ 72,312	-	0.0%
8					
9	Med Personnel Costs				
10	Extender (Mid-Level)	\$ 61,118	\$ 37,338	23,780	63.7%
11	Med Assistant (Nurse)	\$ 20,473	\$ 17,689	2,784	15.7%
12	Physician	\$ 7,567	\$ 22,123	(14,555)	-65.8%
13	Personnel Sub-Total:	\$ 89,158	\$ 77,149	12,009	15.6%
14					
15	Supplies/Labs/Etc				
16	Lab Analysis	\$ 10,399	\$ 7,308	3,091	42.3%
17	Supplies	\$ 9,385	\$ 8,072	1,314	16.3%
18	Travel	\$ 352	\$ 1,007	(656)	-65.1%
19	Supplies Sub-Total:	\$ 20,136	\$ 16,387	3,749	22.9%
20					
21	Medications	\$ 42,859	\$ 31,687	11,172	35.3%
22	Medications Sub-Total:	\$ 42,859	\$ 31,687	11,172	35.3%
23					
24	Operating Cost:	\$ 152,154	\$ 125,224	26,930	21.5%
25	Program and Management Cost:	\$ 72,312	\$ 72,312	-	0.0%
26	Total Client Cost:	\$ 224,466	\$ 197,536	26,930	13.6%
27					
28	Eligible Employee Months	3,144	3,144	-	0.0%
29	Average Eligible Employees	262	262	-	0.0%
30					
31	Statistics				
32	Number of Appointments Available	8,011	6,774	1,237	18.3%
33	Number of Appointments Used Hamblen	3,782	3,461	321	9.3%
34	Number of Appointments Used Morristown	4,293	4,101	192	4.7%
35	Utilization %	101%	112%	-11%	-9.7%
36	Avg Cost Per Visit Used	\$ 59.35	\$ 57.07	\$ 2.28	4.0%
37	Lab Cost / Appointment	\$ (2.75)	\$ (2.11)	\$ (0.64)	30.2%
38	Medications Cost / Appointment	\$ (11.33)	\$ (9.16)	\$ (2.18)	23.8%
39	HRAs & Wellness / Appointment	\$ (13.24)	\$ (13.54)	\$ 0.30	-2.2%
40	Office Visit & Services Cost	\$ 32.03	\$ 32.27	\$ (0.24)	-0.7%

RESOLUTION OF THE HAMBLÉN COUNTY HIGHWAY COMMISSIONERS

We the Hamblen County Road Commissioners, by resolution, recommend the following:

WHEREAS the Hamblen County Road Commissioners have a concern and responsibility for the condition and welfare of the Hamblen County Road System, and

WHEREAS the Hamblen County Road Department has no permanent funding for the improvement and resurfacing of Hamblen County road system.

Resolved that the Hamblen County Road Commission:

1. Is hereby requesting that the legislative body of the Hamblen County Tennessee establish a continuous, reoccurring and permanent funding source for the improvement and resurfacing of the roads and bridges in the Hamblen County Road System as it would be in the best interest of the citizens in Hamblen County, Tennessee;
2. Is hereby requesting that a permanent source of funding be available to the Hamblen Road Department to be used on an annual basis for the improvement and resurfacing of Hamblen County roads and bridges only; and
3. Since the funding responsibility towards the improvement and resurfacing of the Hamblen County Road System and it's drainage structures being that of the Hamblen County Commission, we are hereby requesting a minimum of 1.21 million dollars annually which is equivalent to a \$22 wheel tax. This funding will significantly change the frequency of improvement/resurfacing to each of the roads in the system from what it is now.

Approved this 5th day of May, 2015.

District no. 1,2	Tom Hyde
District no. 3,4	Gail Free
District no. 5,6	Delbert Nix
District no. 7,8	Wayne Pigmon
District no. 9,10	J. P. Hall
District no. 11,12	Charles Anderson
District no. 13,14	E.C. Long, Chairman



April	2015													
Permit	Date	Applicant	Type	Address	Construction	Permit	SW	Plumbing	Mech.	Gas	Total	Tax Map	Group	Parcel
14-263	4/14/15	Slover	deck	4956 Southfork Circle 37813	\$5,000.00	\$25.00					\$25.00	057		094.13
14-264	4/15/15	Stone	house	6367 Turners Pond Trail 37860	\$276,593.00	\$1,440.30	\$100.00	\$135.00	\$15.00	\$15.00	\$1,705.30	011E	A	101.00
14-265	4/15/15	Hawley	garage	1975 Leia Drive 37814	\$10,000.00	\$224.00					\$224.00	018I	H	009.00
14-266	4/16/15	Helderman	garage	1917 Pointe Drive 37877	\$100,000.00	\$230.75		\$20.00			\$250.75	046K	E	022.00
14-267	4/16/15	Adams	storage building	2525 Shields Ferry Road 37814	\$10,000.00	\$450.00					\$450.00	024		156.01
14-268	4/20/15	Gray	storage building	928 Cain Mill Road 3786	\$500.00	\$0.00					\$0.00	019		005.02
14-269	4/21/15	Pendleton	porch	1634 Ledean Drive 37814	\$500.00	\$25.00					\$25.00	032J	E	006.00
14-270	4/21/15	Devito	garage	2725 Turley Mill Road 37814	\$17,500.00	\$192.00					\$192.00	024		089.01
14-271	4/22/15	Sawyer	commercial bldg	1949 Springvale Road 37814	\$86,000.00	\$3,630.00	\$10.00	\$20.00	\$15.00		\$3,675.00	051		026.01
14-272	4/22/15	Estes	deck	5920 N. 1st Street 37860	\$500.00	\$25.00					\$25.00	019I	B	008.00
14-273	4/23/15	Bishop	storage building	1050 Hershey Drive 37891	\$350.00	\$0.00					\$0.00	012K	A	019.00
14-274	4/24/15	Carlyle	house	920 Rouse Road 37813	\$110,000.00	\$743.00	\$100.00	\$105.00	\$15.00		\$963.00	057		096.04
14-275	4/24/15	Brown	covered deck	2714 Wisteria Drive 37814	\$18,000.00	\$115.00					\$115.00	011		057.00
14-276	4/27/15	Vick	deck	8066 Hulls Mill Road 37877	\$300.00	\$25.00					\$25.00	053		020.22
14-277	4/28/15	Wilder	house	3038 Waters Edge Drive	\$150,000.00	\$1,128.05	\$100.00	\$95.00	\$15.00	\$32.50	\$1,370.55	010M	A	023.00
14-278	4/29/15	Shalhoup	storage building	5665 Chestnut Oak Drive 37814	\$10,000.00	\$75.00					\$75.00	039L	C	004.00
14-279	4/30/15	Eversole	house	1060 Greenbriar Road 37877	\$200,000.00	\$1,360.00	\$100.00	\$105.00	\$15.00	\$20.00	\$1,600.00	047		010.04
14-280	4/30/15	Carver	pool and deck	4050 Scarlett Drive 37814	\$54,967.00	\$75.00					\$75.00	040B	A	068.00
	Total	18		Total:	\$1,050,210.00	\$9,763.10	\$410.00	\$480.00	\$75.00	\$67.50	\$10,795.60			
Running	Total	174			\$7,126,409.00	\$56,485.25	\$2,810.00	\$3,075.00	\$450.00	\$220.00	\$62,699.75			
												ETHRA	Monthly	YTD
					Total No.	Amount		Total				HOMES	0	0
				Copies and Miscellaneous		\$7.00		\$0.00	April					
				Re-Zoning Request		\$75.00		\$0.00	Grand					
				Variance Request	1	\$50.00		\$50.00	Total:			\$11,345.60		
				Plat Approval	3	\$150.00		\$450.00						
		3 lots or	more	Land Disturbance/Development		\$100.00		\$0.00	2014-2015					
				Use on Review / Site Plan	1	\$50.00		\$50.00	Running					
				Refunds				\$0.00						
				Total Collected				\$550.00	Total:			\$68,499.75		
				Running Total Collected				\$6,800.00						



LAW OFFICES
CAPPS, CANTWELL, CAPPS & BYRD
P.O. Box 1897
1004 WEST FIRST NORTH STREET
MORRISTOWN, TENNESSEE 37816-1897

PAUL R. CAPPS (1922-2003)

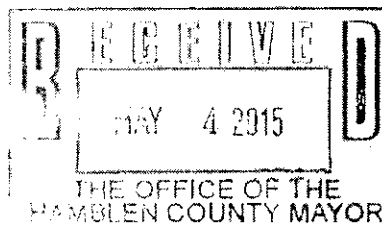
CHRISTOPHER P. CAPPS
DAVID S. BYRD

WILLIE SANTANA, ASSOCIATE

TELEPHONE: (423) 586-3083
FACSIMILE: (423) 586-0513
WEBSITE: cccblaw.com
E-MAIL: info@cccblaw.com

April 30, 2015

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



**RE: INVOICES FOR LEGAL SERVICES RENDERED ON BEHALF
OF HAMBLLEN COUNTY, TENNESSEE - APRIL, 2015**

Dear Bill:

Please find enclosed two (2) invoices representing legal services rendered on behalf of Hamblen County, Tennessee during the month of April, 2015.

As usual, one invoice covers our General/Miscellaneous File and one (1) invoice covers a separate County department.

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

With best regards, I remain,

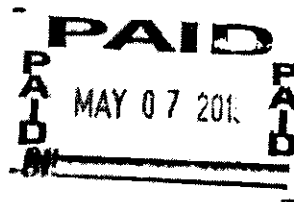
Very truly yours,

Christopher P. Capps/alg

Christopher P. Capps

CPC/alg

Enclosures



CAUSERS\AMY GREER\DOCUMENTS\PUBLIC FOLDERS\DOCUMENTS\HAMBLLEN COUNTY\LETTERS\2015\BRITTAIN,BIL.1\INVOICE\04-30-15.DOCX



ATTORNEYS AT LAW

INVOICE

TO:

FOR:

HAMBLEN COUNTY, TENNESSEE - GENERAL/MISCELLANEOUS

PAID BY _____ MAY 07 2011

Thank you for your business!



**RE: HAMBLEN COUNTY, TENNESSEE - GENERAL/MISCELLANEOUS
LEGAL SERVICES RENDERED – APRIL, 2015**

		<u>Hrs.</u>
04/02/15	E-mail from Scott Reams re: Morristown-Hamblen Humane Society	0.10
04/10/15	E-mail from Cindy Dibb re: 4/13 committee meeting	0.05
04/13/15	Committee meeting	0.60
04/16/15	Phone conference with John Baskette re: Mangum and Young	0.25
04/21/15	E-mail from Jennifer Schmidt re: <u>Peggy Cloak</u> ; e-mail from Cindy Dibb re: Martin Hughes letter	0.20
04/22/15	Phone conference with Dept. Eddie Ingram re: Southern Software; e-mail from Cindy Dibb re: 4/23 commission meeting	0.25
04/23/15	Received and reviewed certified letter from Lance Baker re: <u>Garcia</u> ; Commission Meeting	0.60
04/29/15	E-mail from Bill Brittain re: solid waste board	0.10

Legal Services Rendered (2.15 x \$150 =)

\$322.50

TOTAL: \$322.50

C:\Users\Amy Green\Documents\Public Folders\Documents\Invoices\HamblenCo 15\April\General.docx





**RE: HAMBLEN COUNTY SHERIFF'S DEPARTMENT
LEGAL SERVICES RENDERED - APRIL, 2015**

04/02/15 Deliver fire plan book back to Sheriff's Department
04/22/15 Review federal court orders
04/29/15 Phone conferences with Wayne Mize re: federal litigation; review fax from Wayne
re: pleadings

Legal services rendered (1.25 x \$150 =)

**TOTAL: \$187.50
\$187.50**

C:\USERS\AMY GREER\DOCUMENTS\PUBLIC FOLDERS\DOCUMENTS\INVOICES\HAMBLEN CO. 15\APRIL\SHERIFF.DOCX



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

May 1, 2015

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 April 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.	15123	04-01-15	Mr.	James McKinney, 79, Talbott, TN
2.	15124	04-03-15	Mr.	Steven Merica, 52, 5216 Spencer Hale Road
3.	15131	04-09-15	Mr.	Joe Lee, 85, 4477 Brockland Drive
4.	15133	04-11-15	Mr.	Joe Lester, 87, 1812 Magnolia Avenue
5.	15138	04-20-15	Mr.	Theotis Johnson, 92, Straw Plains, TN
6.	15139	04-20-15	Mr.	Timothy Hangartner, 45, 637 Marie Street
7.	15140	04-22-15	Mr.	Jimmy Jackson, 5715 Spencer Hale Road
8.	15141	04-23-15	Mrs.	Mary Henson, 87, 398 Whipporwill Drive
9.	15145	04-28-15	Mrs.	Kathy Hilbard, 57, 610 West Third North Street
10.	15147	04-29-15	Mr.	Donald Butler, 83, 1841 Bluebird Circle
11.	15148	04-29-15	Mr.	William Shiflet, 81, 1762 Raven Road

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

May 1, 2015

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 April.

CALL#	CASE#	DATE	NAME, AGE, HOME ADDRESS *1
1.	15128	04-08-15	Mrs. Mary Karkowsky, 90, 1230 McFarland Avenue
2.	15129	04-08-15	Mrs. Jane Hagwood, 78, 522 McCravy Drive
3.	15130	04-08-15	Mr. Alan Campbell, 71, 701 Tom Treece Road
4.	15134	04-13-15	Mr. Raymond Martin, 75, 1751 Lowland Pike
5.	15137	04-20-15	Mr. Thomas Scates, 83, 1026 Drinnon Drive
6.	15144	04-26-15	Mr. James Smith, 77, 229 East Third North Street

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

6 Calls X \$30. = \$180.00

Sincerely,

SIGNATURE ON FILE

Jimmy Peoples
Deputy Coroner

erd/jp

CC: Hamblen County Medical Examiner

* Indicates Autopsy Performed

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

& Toxicology Samples Sent to Saint Louis University



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

May 1, 2015

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 April.

CALL#	CASE#	DATE	NAME, AGE, HOME ADDRESS *1
1.	*15126	04-04-15	Mr. Johnny Coffey, 42, Bean Station, TN
2.	15132	04-09-15	Mrs. Nancy Mills, 66, 1459 Devault Street
3.	15142	04-24-15	Miss. Stacey Walker, 44, 1722 Birdsong Lane
4.	15146	04-29-15	Mr. Julius Maples, 65, 6605 Cedar Hill Road

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

4 Calls X \$30. = \$120.00

Sincerely,

SIGNATURE ON FILE

J.R. Thompson, Jr.
Deputy Coroner

erd/wbl

CC: Hamblen County Medical Examiner

* Indicates Autopsy Performed

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

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



MONTHLY REPORT
Hamblen County Deputy Coroner
1925 Deer Ridge Drive
Morristown, Tennessee 37813
Phone: 423-586-2524

May 1, 2015

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 April.

CALL#	CASE#	DATE	NAME, AGE, HOME ADDRESS *1
1.	15135	04-14-15	Mr. Walter Helton, 86, Mooresburg, TN
2.	15136	04-18-15	Mr. Billy Bregg, 84, 3422 Vicki Street
3.	15143	04-26-15	Mr. George Sutton, 76, 4191 Chuckey River Road

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

3 Calls X \$30. = \$90.00

Sincerely,

SIGNATURE ON FILE

Todd Giles
Deputy Coroner

erd/jp

CC: Hamblen County Medical Examiner

* Indicates Autopsy Preformed

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



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

May 1, 2015

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 April.

CALL#	CASE#	DATE	NAME, AGE, HOME ADDRESS *1
1.	15125	04-04-15	Miss. Deborah Shelton, 60, Cosby, TN
2.	15127	04-06-15	Mr. Vernon Helton, 68, Tazewell, TN

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

2 Calls X \$30. = \$60.00

Sincerely,

Signature on File

William B. Love
Deputy Coroner

erd/wbl

CC: Hamblen County Medical Examiner

* Indicates Autopsy Performed

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

& Toxicology Samples Sent to Saint Louis University



MONTHLY 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

May 1, 2015

Knox County Medical Examiner

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


Fax number: 865-215-8001

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 April 30, 2015. If your records do not match as listed below, please notify me as soon as possible.

#	CASE#	DATE ORDERED	NAME, AGE
1.	14458	12-13-14	Mrs. Dorris Seay, 78
2.	15020	01-17-15	Mr. Donnie Black, 33
3.	15035	01-27-15	Mr. David Dixon, 52
4.	15055	02-12-15	Mr. Steven Thompson, 53
5.	15070	02-21-15	Mr. Rick Stanley, 56
6.	15091	03-07-15	Miss. Kenya McIntosh, 41
7.	15105	03-15-15	Miss. Winter Burnett, 9 Months
8.	15117	03-27-15	Miss. Angela Arrowood, 46
9.	15126	04-04-15	Mr. Johnny Coffey, 42

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





TENNESSEE
Hamblen County
 SERVICE • COMMUNITY • INDUSTRY
 OFFICE OF THE MAYOR

Month APRIL Year 2015

DEPT: Jail

[illegible]

3000 100

To reclassify appropriations for ice maker and slicer.

Date:

4-15-15





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

Month APRIL Year 2015

Fund	#101
------	------

DEPT: Jail

[illegible]

Brief Descriptions of issue:

NO NEW MONIES.

to reclassify appropriations for overspent advertising line item and to increase travel to cover the lodging and per diem for Captain Laws and Lt. Hambrick to attend the annual Jail Issues Conference. This amendment has also taken into account any future travel that may be necessary between now and the end of fiscal year.

Requesting Department

Signature: Rebecca Chamberlain
Title: Executive Asst
Date: 4/29/15

Approval by County Mayor

Signature: Bill Burtman
Title: County Mayor
Date: 4/29/15

For Finance Department Only:	
-------------------------------------	--

Reviewed by: _____

Budget Amendment _____





TENNESSEE
Hamblen County
 SERVICE • COMMUNITY • INDUSTRY
 OFFICE OF THE MAYOR

Month APRIL Year 2015

Fund #101 DEPT: SHERIFF'S DEPARTMENT

[illegible]

NO NEW MONIES.

To reclassify appropriations for seven bullet proof vests.

Signature: _____

Title :

Date:

Approval by County Mayor

Signature:

Title :

Date:

For Finance Department Only:

Reviewed by: MW

Budget Amendment 101-10



Hamblen County Commission
Finance Committee
Information Purposes Only



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

Month APRIL Year 2015

Fund #101 DEPT: Planning and Zoning

Account Number	Description	Increase	Decrease
	PLANNING AND ZONING		
51720.435	Office Supplies	500	
51720.349	Printing, Stationery And Forms		50
51720.355	Travel		250
51720.524	In Service/Staff Development		200

500 500

Brief Descriptions of issue:

NO NEW MONIES.

To reclassify appropriations in order to purchase television for review of subdivision plats and addressing purposes.

Requesting Department

Signature: Dina Whitaker

Title: Department Manager

Date: 4-15-2015

Approval by County Mayor

Signature: Bill Sutton

Title: County Mayor

Date: April 14, 2015

For Finance Department Only:	
Reviewed by: <u>101-11</u>	↗
Budget Amendment <u>mw</u>	





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

Month APRIL Year 2015

Fund	#101	DEPT: Planning and Zoning
------	------	---------------------------

[illegible]

1.500 1.500

Brief Descriptions of issue:

NO NEW MONIES.

To reclassify appropriations in order to purchase two new desktop printers, ink cartridges, locked petty cash box (per County Audit), replacement of window for security reasons and any additional supplies that may be needed through the end of the year.

Requesting Department

Signature: Uma Whitaker

Title : Department manager

Date: 4-23-15

Approval by County Mayor

Signature: Bill Burt

Title : Coventry Manor

Date: 9-23-15

For Finance Department Only:

Reviewed by: mw

Budget Amendment 101-14





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

Month APRIL Year 2015

Fund	#101	DEPT: County Commission
------	------	-------------------------

[illegible]

Brief Descriptions of issue:

NO NEW MONIES.

To reclassify appropriations for additional items needed.

Requesting Department

Signature: Michelle Woods

Title: Finance Director

Date: 4-11-2015

Approval by County Mayor

Signature: Phil Dutton

Title: Geenady Mayer

Date: 4-11-15

For Finance Department Only:

Reviewed by: mu

Budget Amendment 101-13





TENNESSEE
Hamblen County
 SERVICE • COMMUNITY • INDUSTRY
 OFFICE OF THE MAYOR

Month APRIL Year 2015

DEPT: Register Of Deeds

[illegible]

NO NEW MONIES.

To reclassify appropriations for additional travel.

Signature: _____

Title :

Date:

Signature:

Title :

Date:

Reviewed by:

Budget Amendment

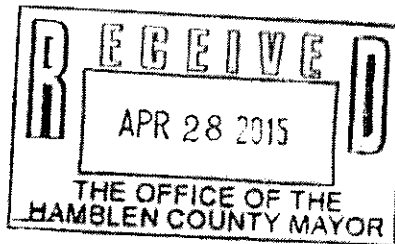




One Comcast Center
Philadelphia, Pennsylvania 19103

April 27, 2015

The Honorable Bill Brittain
County of Hamblen
511 W. Second North St.
Morristown, TN 37814



Re: Comcast/Time Warner Cable/Charter Transactions Terminated and
The Formation of GreatLand Connections Will Not Proceed

Dear Mayor Brittain:

More than a year ago, Comcast Corporation ("Comcast"), the ultimate parent of the entity that holds the cable franchise in your community, entered into a merger agreement with Time Warner Cable, Inc. ("Time Warner Cable"). In addition to acquiring cable systems currently served by Time Warner Cable, certain existing Comcast-served cable systems were to be spun off to a new cable company called GreatLand Connections, Inc. We appreciate the careful consideration that was given to this transaction on a local level, and we are gratified that every one of the hundreds of local communities that were required to consent to the transaction did grant their consent.

However, at this time we have made a determination to terminate our merger agreement with Time Warner Cable and our transactions agreement with Charter Communications, Inc. And, since the formation of GreatLand Connections was always contingent upon the closing of our transaction with Time Warner Cable, the formation of GreatLand will not proceed.

Accordingly, by this letter, Comcast provides formal notice that the GreatLand Connections transaction will not proceed and withdraws the FCC Form 394 filing. It is not necessary for you to take any further action at this time. We look forward to continuing to serve your community.

If you have any immediate questions, you are welcome to contact me at (215) 286-7899 or send an email to klayton_fennell@comcast.com.

Sincerely,

Klayton F. Fennell
Senior Vice President, Government Affairs

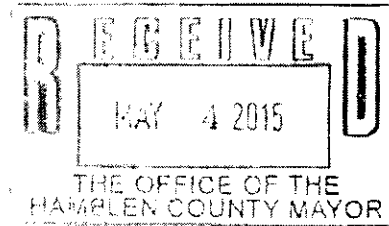
cc: Emmett Coleman, RVP of Government Affairs, Comcast Twin Cities Region
Lisa Birmingham, RVP of Government Affairs, Comcast Heartland Region
Andy Macke, RVP of Government Affairs, Comcast Big South Region
Derek Cooper, RVP of Government Affairs, Comcast Florida and SE AL Region





April 29, 2015

Office of the Mayor
Hamblen County, TN
511 W Second North St
Morristown, TN 37814



RE: Charter/Comcast Transaction

Dear Franchise Official:

This is to inform you that Comcast Corporation has decided to terminate its merger agreement with Time Warner Cable and its related transactions with Charter Communications. As a consequence, there will be no change to the cable service provider in your area; Charter (through one of its subsidiaries) will continue to hold the cable franchise in your community.

All of us at Charter are excited about the future. The Company's mission remains unchanged: to continue our investment in our network and technology innovations, and to focus on providing the highest quality of customer service to bring unmatched value to our subscribers. By delivering on these commitments, Charter provides superior entertainment and communications products that can consistently exceed the expectations of our growing customer base.

Most recently, Charter moved to an all-digital service offering in your community, with over 200 HD video channels and minimum base broadband speeds of 60 Mbps. Charter is also in the process of introducing its new Worldbox set-top box that uses a highly-efficient downloadable security solution, as well its new Spectrum Guide – a state-of-the-art, cloud-based user interface that enhances consumer video services with more features including intuitive search and discovery capabilities with attractive graphics and TV and movie poster art. The Spectrum Guide will be accessible via both Worldbox and equipment currently deployed within the Charter footprint. These investments will provide a more dynamic and efficient user experience for customers in your community.

If you have any questions or comments, please feel free to contact me at (865) 273-2712 or nick.pavlis@charter.com

Sincerely,

Nick Pavlis
Director, Government Affairs



MONTHLY CHECK APPROVAL

Motion by Doe Jarvis, seconded by John Smyth to approve the monthly checks submitted by the County Mayor's office for April 2015.

Chair S. Ford	YES	L. Carter	YES
R. Eldridge	YES	VChair H. Shipley	YES
J. Walker	YES	T. Ward	YES
R. Debord	YES	J. Smyth	(2) YES
H. Davis	YES	T. Goins	YES
H. Harville	YES	D. Wampler	YES
J. Huntsman	YES	L. Jarvis	(M) YES

8.a.

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

Majority Vote >

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
51100	312	Contracts With Private Agencies	2015-04-30	1010250860	Powell, Joe	100.00
51100	435	Office Supplies	2015-04-16	1010250743	Suntrust Bankcard, NA	97.35
51100	599	Other Charges	2015-04-02	1010250626	Verizon Wireless	74.36
51100	599	Other Charges	2015-04-23	1010250814	Walmart Community BRC	20.31
51100	.....	County Commission			Total: 4	292.02
51300	307	Communication	2015-04-02	1010250626	Verizon Wireless	74.66
51300	307	Communication	2015-04-09	1010250632	AT&T	92.10
51300	307	Communication	2015-04-09	1010250636	Century Link/Business Services	24.44
51300	307	Communication	2015-04-16	1010250719	Century Link/Business Services	28.64
51300	348	Postal Charges	2015-04-02	1010250624	United States Postal Service	220.00
51300	348	Postal Charges	2015-04-16	1010250743	Suntrust Bankcard, NA	158.08
51300	351	Rentals	2015-04-23	1010250777	Canon Solutions America, Inc	227.87
51300	355	Travel	2015-04-09	1010250633	Brittain, William H	246.80
51300	355	Travel	2015-04-09	1010250648	Fuelman	20.68
51300	355	Travel	2015-04-16	1010250743	Suntrust Bankcard, NA	865.83
51300	435	Office Supplies	2015-04-09	1010250643	Evans Office Supply Co	97.48
51300	599	Other Charges	2015-04-09	1010250642	English Mountain Spring Water	20.00
51300	599	Other Charges	2015-04-09	1010250646	Food City	104.53
51300	599	Other Charges	2015-04-09	1010250663	Pitney Bowes	591.68
51300	599	Other Charges	2015-04-16	1010250716	Blossom Shop, The	60.00
51300	599	Other Charges	2015-04-16	1010250723	Citizen Tribune	25.00
51300	599	Other Charges	2015-04-23	1010250814	Walmart Community BRC	21.96
51300	.....	County Mayor/Executive			Total: 17	2,879.75
51400	331	Legal Services	2015-04-09	1010250635	Capps, Cantwell, Capps & Byrd	1,330.00
51400	.....	County Attorney			Total: 1	1,330.00
51500	307	Communication	2015-04-09	1010250632	AT&T	17.28
51500	307	Communication	2015-04-09	1010250636	Century Link/Business Services	2.16
51500	307	Communication	2015-04-16	1010250719	Century Link/Business Services	1.66
51500	332	Legal Notices, Recording And Court Costs	2015-04-16	1010250723	Citizen Tribune	296.12
51500	348	Postal Charges	2015-04-09	1010250680	United States Postal Service	25.00
51500	351	Rentals	2015-04-23	1010250777	Canon Solutions America, Inc	139.09
51500	355	Travel	2015-04-23	1010250810	TN Assoc of Co Election Officials	1,625.00
51500	435	Office Supplies	2015-04-09	1010250642	English Mountain Spring Water	15.00
51500	.....	Election Commission			Total: 8	2,121.31
51600	307	Communication	2015-04-09	1010250636	Century Link/Business Services	1.07
51600	307	Communication	2015-04-16	1010250719	Century Link/Business Services	1.30
51600	355	Travel	2015-04-23	1010250809	Tipton, Marilyn A	107.16
51600	435	Office Supplies	2015-04-09	1010250643	Evans Office Supply Co	19.08
51600	435	Office Supplies	2015-04-16	1010250725	County Record Services	2,052.02
51600	709	121 Data Processing Equipment	2015-04-09	1010250643	Evans Office Supply Co	195.00



ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
51600	709	Data Processing Equipment	2015-04-16	1010250717	Business Information Systems	1,329.90
51600	.....	Register Of Deeds			Total: 7	3,705.53
51720	307	Communication	2015-04-02	1010250626	Verizon Wireless	116.38
51720	307	Communication	2015-04-09	1010250636	Century Link/Business Services	4.48
51720	307	Communication	2015-04-16	1010250719	Century Link/Business Services	3.06
51720	331	Legal Services	2015-04-09	1010250635	Capps, Cantwell, Capps & Byrd	180.00
51720	338	Maintenance And Repair Services - Vehicles	2015-04-09	1010250639	Crescent Wash & Lube	7.50
51720	351	Rentals	2015-04-23	1010250777	Canon Solutions America, Inc	139.09
51720	355	Travel	2015-04-16		Hamblen County Trustee	-58.00
51720	355	Travel	2015-04-16	1010250731	Hamblen County Trustee	58.00
51720	425	Gasoline	2015-04-09	1010250648	Fuelman	68.98
51720	435	Office Supplies	2015-04-30	1010250849	Fisher Door	570.95
51720	524	In Service/Staff Development	2015-04-16	1010250743	Suntrust Bankcard, NA	99.49
51720	524	In Service/Staff Development	2015-04-30	1010250868	University Of Tennessee	200.00
51720	.....	Planning			Total: 12	1,389.93
51810	307	Communication	2015-04-02	1010250626	Verizon Wireless	158.07
51810	307	Communication	2015-04-09	1010250632	AT&T	761.37
51810	307	Communication	2015-04-16	1010250715	AT&T	629.89
51810	307	Communication	2015-04-30	1010250864	Telecom Audit Group LLC	583.64
51810	334	Maintenance Agreements	2015-04-09	1010250679	United Elevator Services LLC	1,580.74
51810	335	Maintenance And Repair Service - Buildings	2015-04-02	1010250598	City Electric Supply	46.15
51810	335	Maintenance And Repair Service - Buildings	2015-04-02	1010250602	Fenco Supply Co	2,403.35
51810	335	Maintenance And Repair Service - Buildings	2015-04-02	1010250609	Lowe's	223.68
51810	335	Maintenance And Repair Service - Buildings	2015-04-09	1010250676	Town & Country Lock & Key	67.90
51810	335	Maintenance And Repair Service - Buildings	2015-04-16	1010250741	Sherwin Williams	299.70
51810	336	Maintenance And Repair Services - Equipment	2015-04-09	1010250660	NAPA Auto Parts Of Morristown	15.84
51810	338	Maintenance And Repair Services - Vehicles	2015-04-09	1010250639	Crescent Wash & Lube	98.41
51810	399	Other Contracted Services	2015-04-09	1010250642	English Mountain Spring Water	69.00
51810	410	Custodial Supplies	2015-04-02	1010250607	Kelsan Inc	266.24
51810	410	Custodial Supplies	2015-04-09	1010250649	G & K Services Inc	170.45
51810	410	Custodial Supplies	2015-04-23	1010250792	Kelsan Inc	218.62
51810	415	Electricity	2015-04-30	1010250855	Morristown Utilities	21,617.00
51810	425	Gasoline	2015-04-09	1010250648	Fuelman	242.75
51810	434	Natural Gas	2015-04-30	1010250837	Atmos Energy	2,478.69
51810	451	Uniforms	2015-04-09	1010250649	G & K Services Inc	546.60
51810	.....	Other Facilities			Total: 20	32,478.09
51910	351	Rentals	2015-04-23	1010250777	Canon Solutions America, Inc	139.09
51910	435	Office Supplies	2015-04-09	1010250643	Evans Office Supply Co	189.37
51910	435	Office Supplies	2015-04-30	1010250861	Shred-It	297.14
51910	.....	Preservation Of Records			Total: 3	625.60



ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
52100	349	Printing, Stationery And Forms	2015-04-09	1010250650	Hayter Printing	41.25
52100	355	Travel	2015-04-02	1010250629	Woods, Crystal Michelle	370.77
52100	355	Travel	2015-04-09	1010250647	Frazier, Miranda Richey	76.00
52100	355	Travel	2015-04-09	1010250648	Fuelman	40.41
52100	355	Travel	2015-04-16	1010250743	Suntrust Bankcard, NA	341.59
52100	524	In Service/Staff Development	2015-04-23	1010250793	Lakeway HR Mgmt Assn	75.00
52100	.....	Accounting And Budgeting			Total: 6	945.02
52200	435	Office Supplies	2015-04-09	1010250643	Evans Office Supply Co	67.79
52200	.....	Purchasing			Total: 1	67.79
52300	307	Communication	2015-04-09	1010250636	Century Link/Business Services	8.39
52300	307	Communication	2015-04-16	1010250719	Century Link/Business Services	5.16
52300	338	Maintenance And Repair Services - Vehicles	2015-04-09	1010250639	Crescent Wash & Lube	67.49
52300	425	Gasoline	2015-04-09	1010250648	Fuelman	187.57
52300	435	Office Supplies	2015-04-09	1010250642	English Mountain Spring Water	20.00
52300	435	Office Supplies	2015-04-09	1010250643	Evans Office Supply Co	177.96
52300	.....	Property Assessor's Office			Total: 6	466.57
52310	351	Rentals	2015-04-23	1010250777	Canon Solutions America, Inc	108.58
52310	.....	Reappraisal Program			Total: 1	108.58
52400	307	Communication	2015-04-09	1010250636	Century Link/Business Services	0.16
52400	307	Communication	2015-04-16	1010250719	Century Link/Business Services	0.21
52400	320	Dues And Memberships	2015-04-23	1010250785	East Tennessee Trustee Assoc	10.00
52400	332	Legal Notices, Recording And Court Costs	2015-04-23	1010250780	Citizen Tribune	687.00
52400	349	Printing, Stationery And Forms	2015-04-09	1010250631	Acme Printing Company, Inc	164.00
52400	349	Printing, Stationery And Forms	2015-04-16	1010250738	Presto Services, Inc	907.74
52400	349	Printing, Stationery And Forms	2015-04-23	1010250787	Goodwill Indust Of Knoxville	20.00
52400	351	Rentals	2015-04-23	1010250777	Canon Solutions America, Inc	139.09
52400	.....	County Trustee's Office			Total: 8	1,928.20
52500	307	Communication	2015-04-02	1010250626	Verizon Wireless	49.90
52500	307	Communication	2015-04-09	1010250632	AT&T	34.56
52500	307	Communication	2015-04-09	1010250636	Century Link/Business Services	9.87
52500	307	Communication	2015-04-16	1010250719	Century Link/Business Services	12.43
52500	351	Rentals	2015-04-23	1010250777	Canon Solutions America, Inc	165.00
52500	355	Travel	2015-04-23	1010250774	Bloomquist, Sandra K	16.92
52500	435	Office Supplies	2015-04-09	1010250642	English Mountain Spring Water	15.00
52500	435	Office Supplies	2015-04-09	1010250643	Evans Office Supply Co	7.08
52500	435	Office Supplies	2015-04-30	1010250836	American Paper & Twine Co	272.00
52500	709	Data Processing Equipment	2015-04-02	1010250594	Business Information Systems	2,228.00
52500	709	Data Processing Equipment	2015-04-09	1010250634	Business Information Systems	225.00



ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
52500	.....	County Clerk's Office			Total: 11	3,035.76
52600	312	Contracts With Private Agencies	2015-04-23	1010250796	MUS Fibernet	2,553.90
52600	317	Data Processing Services	2015-04-09	1010250678	Tucker, Robert	179.97
52600	317	Data Processing Services	2015-04-23	1010250796	MUS Fibernet	166.25
52600	709	Data Processing Equipment	2015-04-02	1010250599	Dell Marketing Lp	99.53
52600	709	Data Processing Equipment	2015-04-09	1010250640	Davenport Group	2,897.00
52600	709	Data Processing Equipment	2015-04-16	1010250743	Suntrust Bankcard, NA	124.44
52600	.....	Data Processing			Total: 6	6,021.09
52900	307	Communication	2015-04-02	1010250626	Verizon Wireless	35.33
52900	307	Communication	2015-04-09	1010250632	AT&T	225.47
52900	307	Communication	2015-04-09	1010250636	Century Link/Business Services	2.74
52900	307	Communication	2015-04-16	1010250719	Century Link/Business Services	2.43
52900	330	Operating Lease Payments	2015-04-09	1010250658	MUS Fibernet	82.95
52900	330	Operating Lease Payments	2015-04-09	1010250682	Waste Industries/102 Tidiwaste	72.99
52900	351	Rentals	2015-04-09	1010250672	Thermocopy Of Tennessee	35.50
52900	351	Rentals	2015-04-16	1010250745	Thermocopy Of Tennessee	30.70
52900	435	Office Supplies	2015-04-09	1010250642	English Mountain Spring Water	13.00
52900	.....	Other Finance			Total: 9	501.11
53100	194	Jury And Witness Expense	2015-04-16	1010250683	BALES, IRENE F	20.00
53100	194	Jury And Witness Expense	2015-04-16	1010250684	BISHOP, DANNY L	20.00
53100	194	Jury And Witness Expense	2015-04-16	1010250685	BREWER, CARL F	20.00
53100	194	Jury And Witness Expense	2015-04-16	1010250686	BRYAN, JENNIFER L	20.00
53100	194	Jury And Witness Expense	2015-04-16	1010250687	COLLINS, MAX A	20.00
53100	194	Jury And Witness Expense	2015-04-16	1010250688	COLLINS, TERESA A	20.00
53100	194	Jury And Witness Expense	2015-04-16	1010250689	COX, LISA K	20.00
53100	194	Jury And Witness Expense	2015-04-16	1010250690	Ferguson, Vicki L	20.00
53100	194	Jury And Witness Expense	2015-04-16	1010250691	GROOMS, MARGARET V	20.00
53100	194	Jury And Witness Expense	2015-04-16	1010250692	Hale, Linda M	20.00
53100	194	Jury And Witness Expense	2015-04-16	1010250693	HELTON, JUDY K	20.00
53100	194	Jury And Witness Expense	2015-04-16	1010250694	HODSON, KENNETH J	20.00
53100	194	Jury And Witness Expense	2015-04-16	1010250695	HOLT, TAMMY L	20.00
53100	194	Jury And Witness Expense	2015-04-16	1010250696	JARNAGIN, BRADLEY P	20.00
53100	194	Jury And Witness Expense	2015-04-16	1010250697	LEDFORD, CHERI G	20.00
53100	194	Jury And Witness Expense	2015-04-16	1010250698	LONG, MELISSA L	20.00
53100	194	Jury And Witness Expense	2015-04-16	1010250699	PARKER, BILLY L	20.00
53100	194	Jury And Witness Expense	2015-04-16	1010250700	RILEY, BARBARA A	20.00
53100	194	Jury And Witness Expense	2015-04-16	1010250701	ROGERS, BARBARA L	20.00
53100	194	Jury And Witness Expense	2015-04-16	1010250702	ROMINES, RUSSELL D	20.00
53100	194	Jury And Witness Expense	2015-04-16	1010250703	RUCKER, MARGARET B	20.00
53100	194	Jury And Witness Expense	2015-04-16	1010250704	RUSSELL, ROSE M	20.00
53100	194 ¹²⁴	Jury And Witness Expense	2015-04-16	1010250705	SAYLOR, WILLIAM M	20.00



ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
53100	194	Jury And Witness Expense	2015-04-16	1010250706	SIMONTON, DONALD S	20.00
53100	194	Jury And Witness Expense	2015-04-16	1010250707	STEPHENS, LISA C	20.00
53100	194	Jury And Witness Expense	2015-04-16	1010250708	SUMNER, JENNINGS D	20.00
53100	194	Jury And Witness Expense	2015-04-16	1010250709	SUTTER, THOMAS E	20.00
53100	194	Jury And Witness Expense	2015-04-16	1010250710	TESTERMAN, KAITLIN S	20.00
53100	194	Jury And Witness Expense	2015-04-16	1010250711	WOLFE, KATHERINE S	20.00
53100	194	Jury And Witness Expense	2015-04-16	1010250712	YATES, PATTY D	20.00
53100	194	Jury And Witness Expense	2015-04-23	1010250752	ARCHER, KENNETH	20.00
53100	194	Jury And Witness Expense	2015-04-23	1010250753	BALL, JAMES T	20.00
53100	194	Jury And Witness Expense	2015-04-23	1010250754	COFFMAN, NERISSA G	20.00
53100	194	Jury And Witness Expense	2015-04-23	1010250755	Hale, Owen B	20.00
53100	194	Jury And Witness Expense	2015-04-23	1010250756	HOLLIFIELD, SCOTT D	20.00
53100	194	Jury And Witness Expense	2015-04-23	1010250757	HOLT, RAYMOND D	20.00
53100	194	Jury And Witness Expense	2015-04-23	1010250758	LAMB, JANICE C	20.00
53100	194	Jury And Witness Expense	2015-04-23	1010250759	LONG, DALE A	20.00
53100	194	Jury And Witness Expense	2015-04-23	1010250760	MATTOS, DEBORAH A	20.00
53100	194	Jury And Witness Expense	2015-04-23	1010250761	MOORE, SAM	25.00
53100	194	Jury And Witness Expense	2015-04-23	1010250762	NANCE, AARON F	20.00
53100	194	Jury And Witness Expense	2015-04-23	1010250763	ORRICK, NANCY	20.00
53100	194	Jury And Witness Expense	2015-04-23	1010250764	ROACH, STEVEN D	20.00
53100	194	Jury And Witness Expense	2015-04-23	1010250765	SANDERS, AMANDA L	20.00
53100	194	Jury And Witness Expense	2015-04-23	1010250766	Saylor, Mary F	20.00
53100	194	Jury And Witness Expense	2015-04-23	1010250767	SEAY, RITA F	20.00
53100	194	Jury And Witness Expense	2015-04-23	1010250768	SMITH, CHET	20.00
53100	194	Jury And Witness Expense	2015-04-23	1010250769	SMITH, MICHAEL Z	20.00
53100	194	Jury And Witness Expense	2015-04-23	1010250770	TAYLOR, SILAS	20.00
53100	194	Jury And Witness Expense	2015-04-23	1010250771	WATSON, BRITTNEY N	20.00
53100	194	Jury And Witness Expense	2015-04-23	1010250782	Davy Crockett Restaurant	301.27
53100	194	Jury And Witness Expense	2015-04-30	1010250818	ARCHER, KENNETH	20.00
53100	194	Jury And Witness Expense	2015-04-30	1010250819	BALL, JAMES T	20.00
53100	194	Jury And Witness Expense	2015-04-30	1010250820	COFFMAN, NERISSA G	20.00
53100	194	Jury And Witness Expense	2015-04-30	1010250821	Hale, Owen B	20.00
53100	194	Jury And Witness Expense	2015-04-30	1010250822	HOLLIFIELD, SCOTT D	20.00
53100	194	Jury And Witness Expense	2015-04-30	1010250823	HOLT, RAYMOND D	20.00
53100	194	Jury And Witness Expense	2015-04-30	1010250824	LAMB, JANICE C	20.00
53100	194	Jury And Witness Expense	2015-04-30	1010250825	LONG, DALE A	20.00
53100	194	Jury And Witness Expense	2015-04-30	1010250826	MOORE, SAM	25.00
53100	194	Jury And Witness Expense	2015-04-30	1010250827	ROACH, STEVEN D	20.00
53100	194	Jury And Witness Expense	2015-04-30	1010250828	SANDERS, AMANDA L	20.00
53100	194	Jury And Witness Expense	2015-04-30	1010250829	Saylor, Mary F	20.00
53100	194	Jury And Witness Expense	2015-04-30	1010250830	SEAY, RITA F	20.00
53100	194	Jury And Witness Expense	2015-04-30	1010250831	SMITH, CHET	20.00
53100	194	Jury And Witness Expense	2015-04-30	1010250832	SMITH, MICHAEL Z	20.00
53100	194	Jury And Witness Expense	2015-04-30	1010250833	TAYLOR, SILAS	20.00

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ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
53100	194	Jury And Witness Expense	2015-04-30	1010250834	WATSON, BRITTNEY N	20.00
53100	307	Communication	2015-04-02	1010250626	Verizon Wireless	59.63
53100	307	Communication	2015-04-09	1010250632	AT&T	53.03
53100	307	Communication	2015-04-09	1010250636	Century Link/Business Services	22.52
53100	307	Communication	2015-04-16	1010250719	Century Link/Business Services	19.33
53100	334	Maintenance Agreements	2015-04-23	1010250802	Saratoga Technologies Inc	100.00
53100	349	Printing, Stationery And Forms	2015-04-02	1010250615	R Chatfield Co, Inc	174.00
53100	349	Printing, Stationery And Forms	2015-04-23	1010250799	R Chatfield Co, Inc	785.00
53100	351	Rentals	2015-04-09	1010250663	Pitney Bowes	96.18
53100	351	Rentals	2015-04-23	1010250777	Canon Solutions America, Inc	524.45
53100	399	Other Contracted Services	2015-04-09	1010250668	Sliger, Dwayne	78.00
53100	399	Other Contracted Services	2015-04-23	1010250807	Tab Products LLC	4,279.95
53100	435	Office Supplies	2015-04-02	1010250616	Schwaab Inc	159.22
53100	435	Office Supplies	2015-04-09	1010250643	Evans Office Supply Co	851.49
53100	435	Office Supplies	2015-04-16	1010250743	Suntrust Bankcard, NA	134.33
53100	719	Office Equipment	2015-04-16	1010250743	Suntrust Bankcard, NA	239.96
53100	.....	Circuit Court			Total: 83	9,228.36
53300	307	Communication	2015-04-09	1010250632	AT&T	17.28
53300	307	Communication	2015-04-09	1010250636	Century Link/Business Services	5.24
53300	307	Communication	2015-04-16	1010250719	Century Link/Business Services	5.70
53300	320	Dues And Memberships	2015-04-09	1010250674	TN Bar Association	295.00
53300	399	Other Contracted Services	2015-04-23	1010250777	Canon Solutions America, Inc	84.70
53300	435	Office Supplies	2015-04-02	1010250613	Pocket Press, Inc	269.70
53300	435	Office Supplies	2015-04-09	1010250642	English Mountain Spring Water	33.00
53300	.....	General Sessions Court			Total: 7	710.62
53330	307	Communication	2015-04-02	1010250626	Verizon Wireless	198.52
53330	307	Communication	2015-04-09	1010250632	AT&T	17.28
53330	320	Dues And Memberships	2015-04-23	1010250811	TN Assoc Of Drug Court Professionals	200.00
53330	322	Evaluation And Testing	2015-04-16	1010250735	Medtox Laboratories Inc	135.66
53330	351	Rentals	2015-04-23	1010250777	Canon Solutions America, Inc	139.09
53330	425	Gasoline	2015-04-09	1010250648	Fuelman	29.24
53330	435	Office Supplies	2015-04-09	1010250642	English Mountain Spring Water	18.00
53330	.....	Drug Court			Total: 7	737.79
53400	307	Communication	2015-04-09	1010250632	AT&T	17.28
53400	307	Communication	2015-04-09	1010250636	Century Link/Business Services	5.32
53400	307	Communication	2015-04-16	1010250719	Century Link/Business Services	3.73
53400	351	Rentals	2015-04-23	1010250777	Canon Solutions America, Inc	188.00
53400	355	Travel	2015-04-09	1010250648	Fuelman	8.00
53400	355	Travel	2015-04-23	1010250788	Green, Michele	110.45
53400	355	Travel	2015-04-23	1010250790	Jones-Terry, Katherine E	174.00
53400	435 ¹²⁶	Office Supplies	2015-04-09	1010250642	English Mountain Spring Water	20.00

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COMMISSION APPROVAL LISTING

MONTHLY CHECKS

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
53400	435	Office Supplies	2015-04-09	1010250643	Evans Office Supply Co	71.66
53400	.....	Chancery Court			Total: 9	598.44
53500	307	Communication	2015-04-02	1010250626	Verizon Wireless	41.42
53500	307	Communication	2015-04-09	1010250636	Century Link/Business Services	2.13
53500	307	Communication	2015-04-16	1010250719	Century Link/Business Services	2.74
53500	322	Evaluation And Testing	2015-04-09	1010250643	Evans Office Supply Co	80.40
53500	351	Rentals	2015-04-23	1010250777	Canon Solutions America, Inc	139.09
53500	399	Other Contracted Services	2015-04-09	1010250677	Trent, Chris	300.00
53500	422	Food Supplies	2015-04-09	1010250642	English Mountain Spring Water	25.00
53500	435	Office Supplies	2015-04-16	1010250743	Suntrust Bankcard, NA	24.83
53500	.....	Juvenile Court			Total: 8	615.61
53920	716	Law Enforcement Equipment	2015-04-16	1010250743	Suntrust Bankcard, NA	149.45
53920	716	Law Enforcement Equipment	2015-04-16	1010250748	United Parcel Service	41.04
53920	716	Law Enforcement Equipment	2015-04-23	1010250812	United Parcel Service	153.61
53920	.....	Courtroom Security			Total: 3	344.10
54110	307	Communication	2015-04-09	1010250632	AT&T	86.40
54110	307	Communication	2015-04-09	1010250636	Century Link/Business Services	54.66
54110	307	Communication	2015-04-16	1010250719	Century Link/Business Services	64.89
54110	307	Communication	2015-04-16	1010250749	Verizon Wireless	1,210.16
54110	307	Communication	2015-04-23	1010250813	Verizon Wireless	1,732.05
54110	322	Evaluation And Testing	2015-04-23	1010250797	Phillips Medical Group	313.00
54110	322	Evaluation And Testing	2015-04-30	1010250859	Phillips Medical Group	313.00
54110	338	Maintenance And Repair Services - Vehicles	2015-04-02	1010250601	Drinnon Auto Repair	394.73
54110	338	Maintenance And Repair Services - Vehicles	2015-04-09	1010250639	Crescent Wash & Lube	485.91
54110	338	Maintenance And Repair Services - Vehicles	2015-04-09	1010250666	Royston Chrysler Dodge Jeep	693.70
54110	338	Maintenance And Repair Services - Vehicles	2015-04-16	1010250727	Drinnon Auto Repair	394.95
54110	338	Maintenance And Repair Services - Vehicles	2015-04-23	1010250783	Drinnon Auto Repair	214.99
54110	338	Maintenance And Repair Services - Vehicles	2015-04-23	1010250795	Morristown Ford	49.95
54110	338	Maintenance And Repair Services - Vehicles	2015-04-23	1010250817	Xtreme Towing & Automotive Collision Center	932.82
54110	338	Maintenance And Repair Services - Vehicles	2015-04-30	1010250853	Kings Collision	1,201.80
54110	348	Postal Charges	2015-04-16	1010250748	United Parcel Service	107.17
54110	349	Printing, Stationery And Forms	2015-04-02	1010250615	R Chatfield Co, Inc	110.00
54110	351	Rentals	2015-04-09	1010250663	Pitney Bowes	96.18
54110	351	Rentals	2015-04-23	1010250777	Canon Solutions America, Inc	229.27
54110	353	Towing Services	2015-04-16	1010250742	Shortdawg Towing	50.00
54110	353	Towing Services	2015-04-23	1010250806	Sunset 24 Hour Towing	25.00
54110	353	Towing Services	2015-04-30	1010250863	Sunset 24 Hour Towing	25.00
54110	355	Travel	2015-04-16	1010250743	Suntrust Bankcard, NA	585.20
54110	355	Travel	2015-04-23	1010250776	Brooks, James	231.00
54110	355	Travel	2015-04-30	1010250842	Collins, Bobby Shane	99.00
54110	355 ¹²⁷	Travel	2015-04-30	1010250845	Chole, David M	99.00

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ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
54110	355	Travel	2015-04-30	1010250847	Edwards, Travis J	99.00
54110	355	Travel	2015-04-30	1010250851	Ingram, Eddie	99.00
54110	355	Travel	2015-04-30	1010250857	Mullins, Chad A	99.00
54110	355	Travel	2015-04-30	1010250862	Snowden, Trevor Lee	99.00
54110	399	Other Contracted Services	2015-04-16	1010250747	Transunion Risk & Alternative	14.00
54110	425	Gasoline	2015-04-16	1010250729	Fuelman	7,562.24
54110	431	Law Enforcement Supplies	2015-04-09	1010250667	Sirchie Finger Print Labs	992.95
54110	431	Law Enforcement Supplies	2015-04-30	1010250841	Chief Supply Corporation	415.43
54110	433	Lubricants	2015-04-09	1010250639	Crescent Wash & Lube	259.90
54110	433	Lubricants	2015-04-09	1010250666	Royston Chrysler Dodge Jeep	170.35
54110	433	Lubricants	2015-04-23	1010250795	Morristown Ford	32.54
54110	435	Office Supplies	2015-04-09	1010250643	Evans Office Supply Co	1,627.34
54110	450	Tires And Tubes	2015-04-02	1010250614	Porter's Tire Store	66.90
54110	450	Tires And Tubes	2015-04-09	1010250666	Royston Chrysler Dodge Jeep	144.89
54110	450	Tires And Tubes	2015-04-23	1010250795	Morristown Ford	47.95
54110	499	Other Supplies And Materials	2015-04-23	1010250784	E & A Monogram	12.00
54110	524	In Service/Staff Development	2015-04-17	1010250751	TN Law Enforcement Training Academy	250.00
54110	599	Other Charges	2015-04-02	1010250591	AmerID, Inc.	1,246.85
54110	599	Other Charges	2015-04-16	1010250740	Saul Mineroff Electronics, Inc	178.00
54110	599	Other Charges	2015-04-23	1010250814	Walmart Community BRC	17.88
54110	716	Law Enforcement Equipment	2015-04-16	1010250726	Craig's Firearm Supply	417.80
54110	-----	Sheriff's Department			Total: 47	23,652.85
54210	302	Advertising	2015-04-16	1010250723	Citizen Tribune	52.00
54210	322	Evaluation And Testing	2015-04-16	1010250721	Charlton S. Stanley	375.00
54210	334	Maintenance Agreements	2015-04-23	1010250804	South Western Comm, Inc	4,780.00
54210	334	Maintenance Agreements	2015-04-23	1010250805	Southern Software, Inc	714.00
54210	335	Maintenance And Repair Service - Buildings	2015-04-02	1010250583	5 Rivers Comm. Inc.	190.69
54210	335	Maintenance And Repair Service - Buildings	2015-04-02	1010250602	Fenco Supply Co	218.79
54210	335	Maintenance And Repair Service - Buildings	2015-04-02	1010250609	Lowe's	73.47
54210	335	Maintenance And Repair Service - Buildings	2015-04-02	1010250620	TMS - Marlin	267.20
54210	335	Maintenance And Repair Service - Buildings	2015-04-02	1010250622	Trane Co	3,271.91
54210	335	Maintenance And Repair Service - Buildings	2015-04-02	1010250627	Wholesale Supply Group	161.72
54210	335	Maintenance And Repair Service - Buildings	2015-04-09	1010250644	Fastenal Company	9.18
54210	335	Maintenance And Repair Service - Buildings	2015-04-09	1010250676	Town & Country Lock & Key	181.91
54210	335	Maintenance And Repair Service - Buildings	2015-04-16	1010250746	TMS - Marlin	53.80
54210	335	Maintenance And Repair Service - Buildings	2015-04-23	1010250781	Comer Electric Company Inc	90.00
54210	335	Maintenance And Repair Service - Buildings	2015-04-23	1010250800	Relief Septic Service	500.00
54210	336	Maintenance And Repair Services - Equipment	2015-04-02	1010250622	Trane Co	423.42
54210	340	Medical And Dental Services	2015-04-02	1010250610	Mobile Images Acquisition LLC	570.00
54210	340	Medical And Dental Services	2015-04-02	1010250618	Stinson, Warren K, DDS	1,150.00
54210	340	Medical And Dental Services	2015-04-16	1010250724	Correctional Risk Services Inc	3,914.99
54210	340	Medical And Dental Services	2015-04-30	1010250835	American Esoteric Laboratories	612.70
54210	340	Medical And Dental Services	2015-04-30	1010250848	Concethealth, LLC	25,435.01



ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
54210	340	Medical And Dental Services	2015-04-30	1010250844	Correctional Risk Services Inc	603.57
54210	340	Medical And Dental Services	2015-04-30	1010250854	Mobile Images Acquisition LLC	490.00
54210	340	Medical And Dental Services	2015-04-30	1010250856	Morristown-Hamblen EMS	213.98
54210	351	Rentals	2015-04-23	1010250777	Canon Solutions America, Inc	184.30
54210	355	Travel	2015-04-23	1010250789	Hart, Dj	99.00
54210	355	Travel	2015-04-23	1010250801	Rich, Doug	99.00
54210	410	Custodial Supplies	2015-04-02	1010250597	Chem Clean Systems LLC	849.85
54210	410	Custodial Supplies	2015-04-02	1010250607	Kelsan Inc	1,512.98
54210	410	Custodial Supplies	2015-04-09	1010250682	Waste Industries/102 Tidiwaste	389.30
54210	410	Custodial Supplies	2015-04-16	1010250722	Chem Clean Systems LLC	659.90
54210	410	Custodial Supplies	2015-04-16	1010250733	Kelsan Inc	1,021.62
54210	410	Custodial Supplies	2015-04-23	1010250779	Chem Clean Systems LLC	249.96
54210	410	Custodial Supplies	2015-04-23	1010250792	Kelsan Inc	95.92
54210	410	Custodial Supplies	2015-04-30	1010250840	Chem Clean Systems LLC	389.94
54210	410	Custodial Supplies	2015-04-30	1010250852	Kelsan Inc	858.49
54210	413	Drugs And Medical Supplies	2015-04-30	1010250846	Diamond Drugs, Inc	6,984.18
54210	422	Food Supplies	2015-04-09	1010250645	Flowers Baking Company	2,794.90
54210	422	Food Supplies	2015-04-09	1010250664	Prairie Farm Dairy	1,618.05
54210	422	Food Supplies	2015-04-09	1010250665	Reinhart Foodservice LLC	28,410.53
54210	435	Office Supplies	2015-04-09	1010250643	Evans Office Supply Co	611.70
54210	441	Prisoners Clothing	2015-04-02	1010250593	Bob Barker Company, Inc	675.04
54210	524	In Service/Staff Development	2015-04-02	1010250606	Hines, John	500.00
54210	524	In Service/Staff Development	2015-04-09	1010250675	TN Corrections Institute	200.00
54210	599	Other Charges	2015-04-02	1010250591	AmerID, Inc.	1,246.85
54210	599	Other Charges	2015-04-02	1010250593	Bob Barker Company, Inc	818.62
54210	599	Other Charges	2015-04-16	1010250730	Hamblen County Clerk	17.50
54210	599	Other Charges	2015-04-23	1010250775	Bob Barker Company, Inc	223.90
54210	710	Food Service Equipment	2015-04-23	1010250791	Katom	995.00
54210	790	Other Equipment	2015-04-02	1010250593	Bob Barker Company, Inc	1,893.50
54210	.....	Jail			Total: 50	97,753.37
54250	307	Communication	2015-04-02	1010250626	Verizon Wireless	70.66
54250	307	Communication	2015-04-09	1010250636	Century Link/Business Services	12.32
54250	307	Communication	2015-04-16	1010250719	Century Link/Business Services	7.12
54250	338	Maintenance And Repair Services - Vehicles	2015-04-30	1010250871	Xtreme Towing & Automotive Collision Center	1,200.56
54250	425	Gasoline	2015-04-09	1010250648	Fuelman	175.68
54250	.....	Work Release Program			Total: 5	1,466.34
54410	307	Communication	2015-04-02	1010250592	Bell, Chris E	50.00
54410	338	Maintenance And Repair Services - Vehicles	2015-04-09	1010250639	Crescent Wash & Lube	83.46
54410	425	Gasoline	2015-04-09	1010250648	Fuelman	360.85
54410	435	Office Supplies	2015-04-09	1010250643	Evans Office Supply Co	38.96
54410	599	Other Charges	2015-04-09	1010250642	English Mountain Spring Water	36.50
54410	599 ¹²⁹	Other Charges	2015-04-09	1010250646	Public City	2.47



ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
54410	.....	Civil Defense			Total: 6	572.24
54490	316	Contributions	2015-04-02	1010250604	Hamblen County E.C.D. / 911	42,448.13
54490	.....	Other Emergency Management			Total: 1	42,448.13
54510	322	Evaluation And Testing	2015-04-16	1010250732	IPMA-HR	270.00
54510	.....	Inspection And Regulation			Total: 1	270.00
54610	189	Other Salaries & Wages	2015-04-09	1010250654	Mayes Family Services	150.00
54610	312	Contracts With Private Agencies	2015-04-02	1010250586	Allen Funeral Home Inc	150.00
54610	312	Contracts With Private Agencies	2015-04-02	1010250621	Tom C Thompson, MD	1,666.67
54610	312	Contracts With Private Agencies	2015-04-09	1010250653	Love, William B	90.00
54610	312	Contracts With Private Agencies	2015-04-09	1010250662	Peoples, Jimmy W	150.00
54610	312	Contracts With Private Agencies	2015-04-09	1010250673	Thompson, Claude, JR	180.00
54610	312	Contracts With Private Agencies	2015-04-16	1010250713	AIT Laboratories	180.00
54610	312	Contracts With Private Agencies	2015-04-16	1010250734	Knox County Medical Examiner	6,000.00
54610	399	Other Contracted Services	2015-04-09	1010250641	Davis, Eddie	600.00
54610	.....	County Coroner/Medical Examiner			Total: 9	9,166.67
55110	309	Contracts With Government Agencies	2015-04-02	1010250617	Smilemakers	229.99
55110	309	Contracts With Government Agencies	2015-04-09	1010250632	AT&T	176.50
55110	309	Contracts With Government Agencies	2015-04-09	1010250636	Century Link/Business Services	46.58
55110	309	Contracts With Government Agencies	2015-04-09	1010250655	Megan's Corner	178.15
55110	309	Contracts With Government Agencies	2015-04-16	1010250719	Century Link/Business Services	51.52
55110	309	Contracts With Government Agencies	2015-04-16	1010250728	English Mountain Coffee	38.90
55110	309	Contracts With Government Agencies	2015-04-16	1010250739	Roberts Cleaning Company	1,699.00
55110	309	Contracts With Government Agencies	2015-04-23	1010250777	Canon Solutions America, Inc	18.89
55110	309	Contracts With Government Agencies	2015-04-23	1010250786	English Mountain Coffee	124.00
55110	309	Contracts With Government Agencies	2015-04-23	1010250794	Mathis Heating and Air	376.43
55110	309	Contracts With Government Agencies	2015-04-23	1010250814	Walmart Community BRC	120.06
55110	309	Contracts With Government Agencies	2015-04-30	1010250837	Atmos Energy	92.15
55110	309	Contracts With Government Agencies	2015-04-30	1010250848	Ellison Sanitary Supply Co	90.01
55110	309	Contracts With Government Agencies	2015-04-30	1010250855	Morristown Utilities	1,849.00
55110	309	Contracts With Government Agencies	2015-04-30	1010250867	Timeless Elegance Tea Room	420.00
55110	355	Travel	2015-04-09	1010250638	Creech, Kay	15.98
55110	355	Travel	2015-04-09	1010250651	Jerezano, Erika Alejandra	69.56
55110	355	Travel	2015-04-09	1010250652	Lindsay, Brittany Ann	373.88
55110	355	Travel	2015-04-09	1010250656	Miner, Ashley L	194.22
55110	355	Travel	2015-04-09	1010250659	Myers, Sharon	69.56
55110	355	Travel	2015-04-09	1010250669	Smith, Kim	142.41
55110	355	Travel	2015-04-09	1010250671	Testerman, Carla D	64.39
55110	355	Travel	2015-04-09	1010250681	Upman, Jessica C	194.20
55110	599	Other Charges	2015-04-23	1010250772	Angelos At The Point	90.00
55110	599	Other Charges	2015-04-23	1010250778	Centenary Utd Methodist Kindergarten	75.00

May 21, 2015 Commission Meeting

Return to Regular Calendar



**COMMISSION A OVAL LISTING
MONTHLY CHECKS**

Page: 
Date: 5/31/2015
Time: 9:32:34AM

Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
55110	599	Other Charges	2015-04-23	1010250808	Tabernacle Day Care	75.00
55110	599	Other Charges	2015-04-23	1010250815	Weekday Early Education	75.00
55110	.....	Local Health Center			Total: 27	6,950.38
55120	316	Contributions	2015-04-16	1010250736	Morristown-Hamblen Humane Soc	11,125.00
55120	.....	Rabies And Animal Control			Total: 1	11,125.00
55170	316	Contributions	2015-04-02	1010250605	Helen Ross McNabb Center	455.00
55170	316	Contributions	2015-04-30	1010250850	Helen Ross McNabb Center	735.00
55170	.....	Alcohol And Drug Programs			Total: 2	1,190.00
55590	316	Contributions	2015-04-02	1010250605	Helen Ross McNabb Center	935.00
55590	316	Contributions	2015-04-30	1010250850	Helen Ross McNabb Center	340.00
55590	.....	Other Local Welfare Services			Total: 2	1,275.00
56700	307	Communication	2015-04-02	1010250626	Verizon Wireless	44.99
56700	307	Communication	2015-04-09	1010250658	MUS Fibernet	100.40
56700	336	Maintenance And Repair Services - Equipment	2015-04-09	1010250676	Town & Country Lock & Key	163.00
56700	410	Custodial Supplies	2015-04-09	1010250682	Waste Industries/102 Tidiwaste	75.22
56700	410	Custodial Supplies	2015-04-16	1010250743	Suntrust Bankcard, NA	12.06
56700	412	Diesel Fuel	2015-04-30	1010250869	Voyager Fleet Systems Inc	129.46
56700	415	Electricity	2015-04-09	1010250657	Morristown Utilities	2,466.00
56700	415	Electricity	2015-04-16	1010250714	Appalachian Electric Co-Op	22.83
56700	425	Gasoline	2015-04-30	1010250869	Voyager Fleet Systems Inc	305.14
56700	454	Water And Sewer	2015-04-09	1010250657	Morristown Utilities	925.00
56700	499	Other Supplies And Materials	2015-04-02	1010250609	Lowe's	71.63
56700	499	Other Supplies And Materials	2015-04-09	1010250637	Cocke Farmers Coop	118.04
56700	599	Other Charges	2015-04-09	1010250630	Ace Hardware Of Morristown	22.45
56700	599	Other Charges	2015-04-09	1010250642	English Mountain Spring Water	16.00
56700	599	Other Charges	2015-04-16	1010250748	United Parcel Service	28.20
56700	.....	Parks And Fair Boards			Total: 15	4,500.42
57100	140	Salary Supplements	2015-04-30	1010250866	The University Of TN Extension	32,163.55
57100	307	Communication	2015-04-09	1010250636	Century Link/Business Services	5.06
57100	307	Communication	2015-04-16	1010250719	Century Link/Business Services	5.70
57100	355	Travel	2015-04-09	1010250648	Fuelman	42.17
57100	.....	Agricultural Extension Service			Total: 4	32,216.48
58110	307	Communication	2015-04-02	1010250600	Dillard, Jeffrey Wayne	65.00
58110	.....	Tourism			Total: 1	65.00
58300	307	Communication	2015-04-09	1010250636	Century Link/Business Services	1.71
58300	307	Communication	2015-04-16	1010250719	Century Link/Business Services	1.27



ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
58300	.....	Veterans' Services			Total: 2	2.98
58600	202	Handling Charges & Administrative Costs	2015-04-09	1010250670	TASC - Client Invoices	195.00
58600	.....	Employee Benefits			Total: 1	195.00
58900	399	Other Contracted Services	2015-04-02	1010250608	LAMTPO	15.78
58900	399	Other Contracted Services	2015-04-02	1010250611	Morristown	83.85
58900	.....	Miscellaneous			Total: 2	99.63
73300	316	Contributions	2015-04-23	1010250798	Project Graduation Hamblen Co	500.00
73300	.....	Community Services			Total: 1	500.00
91130	304	Architects	2015-04-23	1010250773	Barber McMurry Architects	5,143.75
91130	.....	Public Safety Projects			Total: 1	5,143.75
Total of checks for General Fund #(101)						308,724.51



ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
55710	312	Contracts With Private Agencies	2015-04-09	1160022253	S & B Recycling	3,956.25
55710	336	Maintenance And Repair Services - Equipment	2015-04-02	1160022241	Mid-State Equip Co, Inc	912.37
55710	336	Maintenance And Repair Services - Equipment	2015-04-02	1160022242	Moore's Tractor & Trailer	2,334.37
55710	336	Maintenance And Repair Services - Equipment	2015-04-09	1160022245	Action Auto Glass	380.00
55710	336	Maintenance And Repair Services - Equipment	2015-04-09	1160022248	Freightliner Of Knoxville Inc	100.12
55710	336	Maintenance And Repair Services - Equipment	2015-04-09	1160022252	NAPA Auto Parts Of Morristown	1,206.90
55710	336	Maintenance And Repair Services - Equipment	2015-04-09	1160022254	TN Valley Custom Trailers, Inc	448.00
55710	336	Maintenance And Repair Services - Equipment	2015-04-30	1160022262	Ferguson Driveshafts	65.00
55710	353	Towing Services	2015-04-23	1160022257	Lynn Malone's Wrecker Service	350.00
55710	359	Disposal Fees	2015-04-09	1160022251	Hamblen County-Morristown Solid Waste	65,194.24
55710	412	Diesel Fuel	2015-04-09	1160022246	BP	519.10
55710	412	Diesel Fuel	2015-04-09	1160022249	Fuelman	9,432.47
55710	425	Gasoline	2015-04-09	1160022249	Fuelman	149.45
55710	450	Tires And Tubes	2015-04-09	1160022250	Goforth Tire & Auto, Inc	970.05
55710	451	Uniforms	2015-04-09	1160022247	Cintas Corp., Loc. 207	736.13
55710	499	Other Supplies And Materials	2015-04-02	1160022237	Airgas Safety	93.66
55710	499	Other Supplies And Materials	2015-04-16	1160022256	Suntrust Bankcard, NA	652.20
55710	499	Other Supplies And Materials	2015-04-23	1160022258	Scott-Gross Co Inc	201.25
55710	499	Other Supplies And Materials	2015-04-23	1160022260	Zee Medical, Inc	72.94
55710	499	Other Supplies And Materials	2015-04-30	1160022261	Airgas Mid America	664.91
55710	499	Other Supplies And Materials	2015-04-30	1160022263	Hamblen County Clerk	17.50
55710	718	Motor Vehicles	2015-04-23	1160022259	Worldwide Equip/Volunteervolvo	131,153.00
55710	-----	Sanitation Management			Total: 22	219,609.91
Total of checks for Solid Waste/Sanitation Fund #(116)						219,609.91



ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
61000	307	Communication	2015-04-02	1313040080	Comcast Cable	66.03
61000	307	Communication	2015-04-02	1313040089	Verizon Wireless	236.76
61000	307	Communication	2015-04-09	1313040093	AT&T	72.61
61000	307	Communication	2015-04-09	1313040097	Comcast Cable	66.03
61000	348	Postal Charges	2015-04-16	1313040113	Suntrust Bankcard, NA	7.14
61000	415	Electricity	2015-04-23	1313040119	Holston Electric Cooperative	817.71
61000	442	Propane Gas	2015-04-02	1313040083	Heritage Propane	570.80
61000	442	Propane Gas	2015-04-16	1313040109	Heritage Propane	405.65
61000	454	Water and Sewer	2015-04-23	1313040120	Morristown Utilities	83.00
61000	599	Other Charges	2015-04-02	1313040084	Lowe's	334.96
61000	599	Other Charges	2015-04-02	1313040085	MUS Fibernet	539.00
61000	599	Other Charges	2015-04-09	1313040096	Cocke Farmers Coop	682.39
61000	599	Other Charges	2015-04-16	1313040113	Suntrust Bankcard, NA	51.00
61000	599	Other Charges	2015-04-23	1313040115	Citizen Tribune	266.87
61000	599	Other Charges	2015-04-30	1313040123	MUS Fibernet	269.00
61000	.....	Administration			Total: 15	4,468.95
62000	351	Rentals	2015-04-02	1313040075	A-1 Equipment Rental	368.56
62000	403	Asphalt - Cold Mix	2015-04-02	1313040084	Lowe's	1,493.10
62000	404	Asphalt - Hot Mix	2015-04-09	1313040092	Apac Atlantic, Inc	1,351.92
62000	404	Asphalt - Hot Mix	2015-04-09	1313040098	Duracap Asphalt Paving Co, Inc	1,399.32
62000	404	Asphalt - Hot Mix	2015-04-09	1313040102	Grainger Hot Mix, Llc	1,620.00
62000	404	Asphalt - Hot Mix	2015-04-09	1313040106	Newport Paving & Ready Mix	2,446.44
62000	409	Crushed Stone	2015-04-09	1313040107	Vulcan Materials Company	4,925.54
62000	426	General Construction Materials	2015-04-16	1313040113	Suntrust Bankcard, NA	59.97
62000	436	Other Road Materials	2015-04-23	1313040118	G & C Supply Co	900.00
62000	443	Road Signs	2015-04-02	1313040081	Custom Products	639.25
62000	443	Road Signs	2015-04-02	1313040090	Vulcan Inc D/B/A Vulcan Signs	1,637.50
62000	443	Road Signs	2015-04-23	1313040117	Fastenal Company	272.92
62000	446	Small Tools	2015-04-09	1313040103	Lane Sales Power Equipment	68.99
62000	451	Uniforms	2015-04-09	1313040095	Cintas Corp., Loc. 207	393.24
62000	451	Uniforms	2015-04-16	1313040108	Airgas Safety	93.66
62000	.....	Highway And Bridge Maintenance			Total: 15	17,670.41
63100	412	Diesel Fuel	2015-04-09	1313040094	BP	217.22
63100	412	Diesel Fuel	2015-04-09	1313040100	Fuelman	1,820.39
63100	416	Equipment Parts - Heavy	2015-04-09	1313040099	Fastenal Company	377.72
63100	416	Equipment Parts - Heavy	2015-04-09	1313040105	NAPA Auto Parts Of Morristown	37.24
63100	416	Equipment Parts - Heavy	2015-04-16	1313040110	Meade Tractor	51.95
63100	416	Equipment Parts - Heavy	2015-04-16	1313040111	Morristown Chevrolet	236.55
63100	416	Equipment Parts - Heavy	2015-04-23	1313040117	Fastenal Company	21.80
63100	416	Equipment Parts - Heavy	2015-04-23	1313040121	Worldwide Equip/Volunteervolvo	722.31
63100	416	Equipment Parts - Heavy	2015-04-30	1313040122	Morristown Chevrolet	345.21
63100	425 ¹³⁴	Gasoline	2015-04-09	1313040094	BP	120.04

May 09, 2015 Commission Meeting

Return to Regular Calendar



ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
63100	425	Gasoline	2015-04-09	1313040100	Fuelman	1,013.02
63100	433	Lubricants	2015-04-09	1313040104	Lubricorp, dba Petrochoice	793.67
63100	450	Tires And Tubes	2015-04-02	1313040091	Wolfe Tire & Muffler Auto	20.00
63100	450	Tires And Tubes	2015-04-09	1313040101	Goforth Tire & Auto, Inc	5,137.42
63100	499	Other Supplies And Materials	2015-04-09	1313040103	Lane Sales Power Equipment	135.55
63100	.....	Operation And Maintenance Of Equipment			Total: 15	11,050.09
68000	707	Building Improvements	2015-04-23	1313040116	Comer Electric Company Inc	218.11
68000	.....	Capital Outlay			Total: 1	218.11
Total of checks for Highway/Public Works Fund (#131)						33,407.56



HAMBLEN COUNTY PAY PLAN UPDATE

Motion by Doe Jarvis, seconded by John Smyth to adopt the updated pay plan effective July 1, 2015 with funding to be discussed during the 2015/2016 Budget Process.

Chair S. Ford	YES	L. Carter	YES
R. Eldridge	YES	VChair H. Shipley	YES
J. Walker	YES	T. Ward	YES
R. Debord	YES	J. Smyth	(2) YES
H. Davis	YES	T. Goins	YES
H. Harville	YES	D. Wampler	YES
J. Huntsman	YES	L. Jarvis	(M) NO

8.b.

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

Majority Vote >

Motion by Doe Jarvis, seconded by Larry Carter to add to the calendar the budget amendment for property purchase.

Voting for:all

PROPERTY PURCHASE

Motion by Doe Jarvis, seconded by John Smyth to approve the purchase of the property located at 412 W. 3rd North St., Ctrl Map 033L, Group F, Parcel 014.00 and Ctrl Map 003L, Group F. Parcel 014.01 and is to be appropriated from the restricted capital outlay money in the General Fund.

Chair S. Ford	YES	L. Carter	YES
R. Eldridge	YES	VChair H. Shipley	YES
J. Walker	YES	T. Ward	YES
R. Debord	YES	J. Smyth	(2) YES
H. Davis	YES	T. Goins	YES
H. Harville	YES	D. Wampler	YES
J. Huntsman	YES	L. Jarvis	(M) YES

8.c.

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

Majority Vote >

RESOLUTION

Motion by Doe Jarvis, seconded by Howard Shipley to approve the resolution to purchase property located at 412 W. 3rd North St. Morristown, TN.

Chair S. Ford	YES	L. Carter	YES
R. Eldridge	YES	VChair H. Shipley	(2) YES
J. Walker	YES	T. Ward	YES
R. Debord	YES	J. Smyth	YES
H. Davis	YES	T. Goins	YES
H. Harville	YES	D. Wampler	YES
J. Huntsman	YES	L. Jarvis	(M) YES

8.d.

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

Majority Vote >

**HAMBLLEN COUNTY, TENNESSEE
RESOLUTION TO APPROPRIATE FUNDS TO PURCHASE THE
PROPERTY LOCATED AT 412 W. 3rd NORTH STREET,
CTRL MAP 033L, GROUP F, PARCEL 014.00 AND
CTRL MAP 033L, GROUP F, PARCEL 014.01**

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

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

WHEREAS, the Hamblen County Legislative Body now desires to appropriate \$55,000 to purchase 412 W. 3rd North Street, Ctrl Map 033L, Group F, Parcel 014.00 and Ctrl Map 033L, Group F, Parcel 014.01; and

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

NOW, THEREFORE, BE IT RESOLVED that the Hamblen County Legislative Body does hereby authorize the purchase of 412 W. 3rd North Street, Ctrl Map 033L, Group F, Parcel 014.00 and Ctrl Map 033L, Group F, Parcel 014.01 in the amount of \$55,000 to be appropriated from the restricted capital outlay money in the General Fund.

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

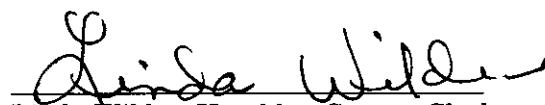
BE IT FURTHER RESOLVED that this resolution shall take effect from and after its passage on this the 21st day of May, 2015, a two-thirds (2/3) majority vote requiring it. This resolution shall be spread upon the minutes of the Hamblen County Legislative Body.

APPROVED:


Stancil Ford, Chairman


Bill Brittain, Hamblen County Mayor

ATTEST:


Linda Wilder, Hamblen County Clerk

BUDGET AMENDMENT

Motion by Doe Jarvis, seconded by Larry Carter to approve the budget amendment in the amount of \$56,000 to appropriate funds for the purchase of property located at 412 West 3rd North St.

Voting for	Voting against
Larry Carter	None
Hubert Davis	
Randy DeBord	
Rick Eldridge	
Stancil Ford	
Tim Goins	
Herbert Harville	
Joe Huntsman	
Doe Jarvis	
Howard Shipley	
John Smyth	
Johnny Walker	
Dana Wampler	
Taylor Ward	



TENNESSEE
Hamblen County
SERVICE • COMMUNITY • INDUSTRY
OFFICE OF THE MAYOR

**Hamblen County Commission
Finance Committee**

Month MAY Year 2015

Fund #101 DEPT: MAYOR'S OFFICE

Account Number	Description	Increase	Decrease
	APPROPRIATIONS:		
	OTHER GENERAL GOVERNMENT PROJECTS		
91190.331	Legal Services	1,000	
91190.715	Land	55,000	
34685.000	Committed for Capital Outlay		56,000

Brief Descriptions of issue:

To appropriate funds for purchase of property located at 412 W 3rd North Street. This ammendment would reduce the balance in the committed capital reserve funds to approximately \$468,000

Signature: _____

Title : _____

Date: _____

Bill Butcher
County Mayor
5-20-15

For Finance Department Only:

Reviewed by: _____

Budget Amendment: _____

Date: _____

RESOLUTION

Motion by Herbert Harville, seconded by Larry Carter to approve the Resolution to Create a Uniform Street Naming Policy for Hamblen County.

Chair S. Ford	YES	L. Carter	(2) YES
R. Eldridge	YES	VChair H. Shipley	YES
J. Walker	YES	T. Ward	YES
R. Debord	YES	J. Smyth	YES
H. Davis	YES	T. Goins	YES
H. Harville	(M) YES	D. Wampler	YES
J. Huntsman	YES	L. Jarvis	YES

9.a.

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

Majority Vote >

**A RESOLUTION OF THE COUNTY COMMISSION OF HAMBLÉN COUNTY TENNESSEE CREATING
A UNIFORM STREET NAMING AND ADDRESSING POLICY**

WHEREAS, it is in the best interest of Hamblen County to adopt a uniform street naming and addressing resolution so that all public streets and private accesses serving three (3) or more dwelling units shall be named and addressed.

NOW, THEREFORE, BE IT RESOLVED by the County Legislative Body of Hamblen County, Tennessee (the "County Commission"), meeting in regular session on this 21st day of May, 2015, that:

Section 1. This policy shall be known as the Uniform Street Naming and Addressing Resolution of Hamblen County, Tennessee.

Section 2. Maintenance Authority. The Morristown Hamblen GIS Group (MHGIS) shall develop and maintain street names and property addressing in accordance with National Emergency Number Association (NENA) standards. MHGIS shall maintain a Master Street Address Guide (MSAG) of existing public and private street names and be responsible for ensuring that the proposed street names and addresses are in conformance with this resolution. Street names and addresses shall be adopted by Hamblen County provided, however, that Hamblen County may modify such names and addresses within the guidelines set forth herein as it, in its wisdom, deems appropriate.

Section 3. Center of Origin. The county shall be divided into four quadrants with a Center of Origin at the intersection of Main Street and Cumberland Street in downtown Morristown, as shown on the map identified by the title "Official Property Numbering Map" which is filed in the office of the Hamblen County Planning Commission. Continuous street names which cross over these designated base lines shall carry the appropriate directional prefix, in addition to the proper street name.

Section 4. Street Designation. Every proposed, existing, or constructed roadway, which provides, OR will provide access to three (3) or more dwelling units, whether or not this roadway is to be maintained by Hamblen County will be identified as a street. The naming of a street does not imply ownership or maintenance responsibility by Hamblen County. Other designations such as Boulevard, Pike, Circle, etc., may be requested for consideration by application to the Hamblen County Planning Commission. The HCPC shall consider such request and approve or deny the request after consideration of the public interest.

Section 5. House and Building Address Procedure. MHGIS shall designate the number of each lot or building using the street that allows main access to the primary structure within Hamblen County. Moving away from the Center of Origin, even numbers will be on the right side, and odd numbers will be on the left side of the roadway.

Multiple principle structures on a lot shall receive a unique number or letter for each structure.

Multiple occupants of a principle structure may be assigned multiple numbers across the linear frontage of structures or a unique number or letter for each occupant in addition to and distinct from the structure's designation.

Section 6. Building Required to Have Number. It shall be the duty of the owners of all dwellings, apartment houses, hotels, commercial establishments, and other buildings to number such buildings with numerals not less than three and one-half (3 ½) inches in height. These numbers will be of such contrasting color and reflectivity and so located as to be readily visible from the street in daylight or when a light is shined upon them at night. Where such buildings have access to an alley, the numbers shall also be posted on the rear of the building, subject to the same requirements, so as to be easily seen from the alley. The owners shall number such dwellings, apartment houses, hotels, commercial establishments and other buildings in accordance with the provisions of this resolution within sixty (60) days after ADOPTION of this resolution.

Section 7. Street Names. All proposed names for public streets and private easements shall be reviewed and approved by the Hamblen County Planning Commission (HCPC). No street or private easement name will exceed 20 characters, including spaces and USPS defined suffixes.

Extensions of existing streets, including extensions across intersecting streets, shall use the same name as the existing street provided, however, that local streets which cross major collector or arterial streets may change names if approved after formal consideration by the HCPC.

Street name duplications including phonetic duplications within Hamblen County are prohibited. Existing duplications shall be identified and a procedure initiated for changing the name of the street duplications, which is less disruptive to the community.

All initiated street name changes shall be formally acted upon and become effective, if approved, within 6 months of approval.

Section 8. Street Signs. All public streets and private easements serving three (3) or more dwelling units shall be signed at intersections. Signs shall be built in compliance with the latest edition of "The Manual of Uniform Traffic Control Devices for Streets and Highways."

Street signs shall be provided within thirty (30) days of public access to the facility. Any repair or replacement of street signs on publicly dedicated right-of-way shall be the responsibility of Hamblen County.

All street and road signs maintained by Hamblen County may display any required prefix letter designations, the official name, and the 100 block number where applicable.

Section 9. Appeals. Anyone aggrieved by the enforcement of this resolution may appeal the decision of the HCPC to the Board of Zoning Appeals (BZA) within seven (7) calendar days.

Any person, firm, or corporation aggrieved by any decision of the BZA may appeal to the Hamblen County Commission to consider the same. All appeals shall be filed at the HCPC office within 30 days of the date of the decision being appealed.

Section 10. Enforcement. Enforcement of this resolution shall be accomplished through the Hamblen County Subdivision Regulations and Hamblen County Planning Office. A proper address shall be required for any permit issuance.

Any person, firm, association, or corporation who violates, disobeys, omits, neglects, or refuses to comply with the resolution shall be guilty of a misdemeanor and subject to the penalties provided for such an offense.

Section 11. Adoption. Should any section, provision, clause, or portion of this resolution be declared by the courts to be invalid, the same shall not affect the validity of the resolution as a whole, or any part thereof other than the part declared to be invalid.

All resolutions or parts of resolutions in conflict with this resolution or inconsistent with the provisions of this resolution, are hereby repealed.


WHEREFORE, it was moved by Herbert Harville and seconded by LARRY CARTER that this Resolution be adopted.

The Chair declared the Resolution adopted this 21st day of May 2015.

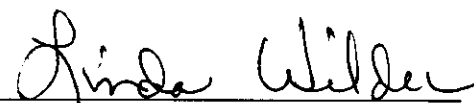
Hamblen County Board of Commissioners

By: 
Commission Chairman

APPROVED:

By: 
Bill Brittain
Hamblen County Mayor

ATTEST:

By: 
Linda Wilder
Hamblen County Clerk

SURPLUS ITEMS

Motion by Herbert Harville, seconded by John Smyth to surplus 45 filing cabinets from Circuit Court,

Chair S. Ford	YES
R. Eldridge	YES
J. Walker	YES
R. Debord	YES
H. Davis	YES
H. Harville	(M) YES
J. Huntsman	YES

L. Carter	YES
VChair H. Shipley	YES
T. Ward	YES
J. Smyth	(2) YES
T. Goins	YES
D. Wampler	YES
L. Jarvis	YES

9.b.

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

Majority Vote >

Thereupon, meeting adjourned at 5:35.

REGULAR CALENDAR

Thursday, May 21, 2015
Hamblen County Legislative Body

Order #	Vote	Item
1		<u>Recognition/Presentations (Chairman Stancil Ford)</u> a. Employee Recognition
2		<u>Appointments and Nominations (Chairman Stancil Ford)</u> a. None
3	Vote	<u>Public Official Bonds (Chairman Stancil Ford)</u> a. Finance Director Michelle Woods
4		<u>Convene as Hamblen County Beer Board</u> a. Beer Permit for County Stop Market, LLC, 7293 St. Clair Road, Whitesburg, TN <u>Reconvene as Hamblen County Legislative Body</u>
5	Vote	<u>Beer Permit Vote</u> a. Beer Permit for County Stop Market, LLC, 7293 St. Clair Road, Whitesburg, TN
6	Vote Vote	<u>Calendar and Rules Committee Report (Chairman John Smyth)</u> a. Approval of Consent Calendar Items b. Approval of Regular Calendar Items
7	Vote	<u>Approval of Consent Calendar (Chairman Stancil Ford)</u> a. Consent Calendar
8	Vote Vote Vote Vote	<u>Finance Committee (Chairman Louis "Doe" Jarvis)</u> a. Approval of Monthly Checks – April 2015 b. Hamblen County Pay Plan Update c. Property Purchase d. Resolution to Pay for Property Purchase from Capital Outlay Funds
9	Vote Vote	<u>Public Services Committee (Chairman Herbert Harville)</u> a. Resolution to Create a Uniform Street Naming and Addressing Policy for Hamblen County b. Items to Surplus – Circuit Court
10		<u>Announcements / Informational Items / Upcoming Meeting Dates (Chairman Stancil Ford)</u> a. June 8, 2015 – <i>Committee Meetings</i> : 11:30 a.m. – Health Dept. Conference Room b. June 18, 2015 – <i>County Commission Meeting</i> : 5 p.m. – Courthouse Large Courtroom
11		<u>Adjournment (Chairman Stancil Ford)</u>

REGULAR CALENDAR – May 21, 2015