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

Stancil Ford, Chairman

Linda Wilder, Hamblen County Clerk

BE IT REMMBERED that the Legislative Body session for Hamblen County, Tennessee met at its regular monthly meeting on December 18, 2014 at 5:00 p.m. in the Hamblen County Courthouse with the Honorable Stancil Ford presiding.

The Legislative Body Session was opened by Constable Pondy Drinnon.

Invocation was given by Commissioner Howard Shipley.

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 >

CONSENT CALENDAR ITEMS

Motion by John Smyth, seconded by Dana Wampler to approve the consent calendar items.

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	(M) YES
H. Davis	YES	T. Goins	YES
H. Harville	YES	D. Wampler	(2) YES
J. Huntsman	YES	L. Jarvis	YES

5a.

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

Majority Vote >

Motion by John Smyth, seconded by Dana Wampler to add the request for sick leave transfer and a change order for the Cherokee Park splash pad to the agenda in the finance committee section.

Voting for: all

5b.

REGULAR CALENDAR ITEMS

Motion by John Smyth, seconded by Dana Wampler to approve the regular calendar items with the approved additions.

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 (M) YES
H. Davis	YES	T. Goins YES
H. Harville	YES	D. Wampler (2) YES
J. Huntsman	YES	L. Jarvis YES

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

Majority Vote >

CONSENT CALENDAR

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

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	YES	D. Wampler	YES
J. Huntsman	YES	L. Jarvis	(M) YES

6a. 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's Minutes a. Hamblen County Commission Meeting – October 16, 2014	Chairman Stancil Ford
2	Approval of Notaries	County Clerk Linda Wilder
3	Operating Summaries – November 2014	Finance Committee
4	Planning Commission Building Permit Report – November 2014	Finance Committee
5	County Attorney Invoices – November 2014	Finance Committee
6	Coroner's Report – November 2014	Finance Committee
8	Hamblen County Board of Education - First Quarter Expenditure Report 2014 -2015	Finance Committee
9	Comcast – Notification of Price Changes	Finance Committee
10	Helen Ross McNabb 2014 in Review	Finance Committee

Thursday, December 18, 2014

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CERTIFICATE OF ELECTION OF NOTARIES PUBLIC

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

NAME	HOME ADDRESS	HOME PHONE	BUSINESS ADDRESS	BUSINESS PHONE	SURETY
1. LARRY DALTON	2737 REED CHAPLE ROAD MORRISTOWN TN 37814	423-317-0950	2580 BUFFALO TRAIL MORRISTOWN TN 37814	423-307-1406	THE ASSURANCE CENTER
2. MARY JANE GREENE	319 CHENOLY JOHN LANE SNEEDVILLE TN 37869	733-4049	5932 COMMERCE BLVD MORRISTOWN TN 37814	585-0999	STRATE INSURANCE
3. DAFANY DEANNA HARTNESS	930 E ELLIS ST APT 150 JEFFERSON CITY TN 37760	865-277-0981	646 E BROADWAY BLVD TN 37760	8654759788	TRAVELERS CASUALTY AND SURETY
4. CHELSEA R HAUN	1075 HICKORY VIEW DR MORRISTOWN TN 37814	865-406-0243	222 E BROADWAY BLVD JEFFERSON CITY TN 37760	865-475-3861	SURETY BOND
5. PATRICIA R LONG	3075 MISTY HILL LANE MORRISTOWN TN 37814	423-581-1519	2348 W ANDREW JOHNSON MORRISTOWN TN 37814	423-586-9136	CNA SURETY BFIA INSURANC
6. TONI L MITCHELL	5317 DEARING ROAD MORRISTOWN TN 37813	423-312-7161	908 W 4TH N STREET MORRISTOWN TN 37814	423-492-5076	RLI
7. ANGEL ADRIAN SOZA	4082 WELLINGTON BLVD MORRISTOWN TN 37814	623-853-3338	1908 WEST ANDREW JOHNSON HWY MORRISTOWN TN 37814	4235850111	CAPITAL BANK
8. BRITTANY ANN WIESNER	120 OAKLEAF CIRCLE JEFFERSON CITY TN 37760	423-581-9390	700 W 1ST NORTH STREET MORRISTOWN TN 37814		STATE FARM

batah 123-14 12-13-14 82 12-14

CLERK OF THE COUNTY OF HAMBLEN, TENNESSEE sting 12-9-2014 Return to Regular Calendar DATE

December 18, 2014 - County Commission Meeting

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SEL: Year Fnd Accnt Obj Gp Sub Loc. Pgm FROM: 2014 101 50000 000 00 000 0000 000

THRU: 2014 101 99999 000 00 000 0000 000

HAMBLEN COUNTY ACCOUNTS & BUDGETS
GENERAL FUND (101)
EXPENDITURE REPORT
REPORT DATE: 11/30/2014

PAGE: 1

Dec 02, 2014 05:46 PM

THRU: 201	4 101 99999 000 00 000 0000 000	REPORT DA	TE: 11/30/2014			05	:46 PM
========	=======================================		======================================	VCAD-TO-DATE	OUTSTANDING	AVAILABLE	AVL FNDS
1		APPROPRIATION AMOUNT	MONTH-TO-DATE	EXPENDITURES		FUNDS	%OF BUDG
ACCOUNT	/DESCRIPTION		EXPERDITORES	EXIENDITORES			========
	COUNTY COMMISSION	205,968.00	12,165.52	71,013.22	19,565.00	115,389.78	.56%
51100 51210	BOARD OF EQUALIZATON	12,000.00	.00	.00	.00	12,000.00	1.00%
51300	COUNTY MAYOR	206,052.00	15,414.47	74,684.20	4,505.38	126,862.42	.61%
51400	COUNTY ATTORNEY	51,293.00	790 14	7,634.38	.00	43,658.62	
51500	ELECTION COMMISSION	308,825.00	46,742.55	148,493.53	10,689.73	149,641.74	. 48%
51600	REGISTER OF DEEDS	293,668.00	22, 264, 43	100,736.31	11,678.80	181,252.89	
51720	PLANNING AND BUILDING PERMITS	288,666.00	22,651.86	100,177.91	4,788.63	183,699.46	
51760	Geographical Information Systems	50,000.00	4,566.23	4,566.23	.00	45,433.77	
51810	COUNTY BLDG- COURTHOUSE	801,368.00	64,293.22	332,090.95	18,960.99	450,316.06	
51910	ARCHIVES- PRESERVATION OF RECORDS	20,064.00	1,350.76	5,937.18		12,216.50	
52100	ACCOUNTS AND BUDGETS	331,228.00	30,009.20	114.356.27		216,199.53	.65%
52200	PURCHASING	42,236.00	3,287.00	15,508.75	.00	26,727.25	
52300	PROPERTY ASSESSOR'S OFFICE	386,088.00	28,869.04	133,441.07		232,099.43	.60%
52310	REAPPRAISAL PROGRAM	142,155.00	4,042.24	17,891.98		118,011.54	
52400	COUNTY TRUSTEE'S OFFICE	383,698.00	23,975.54	153,514.36		227,322.74	
52500	COUNTY CLERK'S OFFICE	707,428.00	45,636.37	236,131.13		468,755.32	
52600	DATA PROCESSING	110,583.00	3,558.33	44,036.60		36,242.43	
52900	OTHER FINANCE - MALL OFFICE	296,350.00	21,968.01	117,555.48		162,651.17	
53100	CIRCUIT COURT	837,020.00	60,277.21	268,814.21		556,088.61	
53300	GENERAL SESSIONS COURT	425,198.00	37,878.59			284,769.87	
53330	DRUG COURT	140,963.00	9,421.71	45,575.61		89,955.76	
53400	CHANCERY COURT	346,539.00	26,538.49	134,053.97		210,426.72	
53500	JUVENILE COURT	313,640.00	16,781.78			201,981.34	
53920	Courtroom Security	362,096.00	22,994.16	109,515.72		252,457.28	
54110	SHERIFF'S DEPARTMENT	2,777,312.00	212,620.53			1,693,962.1	
54160	ADMIN OF SEXUAL OFFENDER REGISTRY	6,705.00	.00			1,675.00	D .24% 9 .54%
54210	JAIL	2,896,273.00	267,170.06			1,570,927.39	9 .54% 2 .80%
54220	WORKHOUSE	78,477.00	3,405.90			63,185.87	
54250	WORK RELEASE PROGRAM	180,871.00	12,658.45		•	121,864.45	
54310	FIRE PREVENTION - VOLUNTEER FIRE DEPTS	200,000.00	.00.	•		100,000.00 55,290.7	4 .65%
54410	EMERGENCY MANAGEMENT	84,748.00	6,300.87			84,896.74	
54490	OTHER EMERGENCY MANAGEMENT	169,793.00				4,485.4	
54510	INSPECTION AND REGULATION	8,600.00		•		34,025.0	
54 6 10	COUNTY CORONER/MEDICAL EXAMINER	83,000.00	6,121.67			.00	-
54900	OTHER PUBLIC SAFETY	.00				488,053.7	
55110	LOCAL HEALTH CENTER	723,160.00				77,875.0	
55120	RABIES AND ANIMAL CONTROL	133,500.00		•		.0	
55140	ALPS	2,000.00				2,450.0	
55170	ALCOHOL AND DRUG PROGRAM	5,000.00 6,242.00		•		3,121.0	
55180	CRIPPLED CHILDREN SERVICES	110,500.00				63,401.5	
55390	APPROPRIATION TO STATE	8,000.00				4,000.0	
55520	CEASE	15,000.00				15,000.0	
55530	DEPARTMENT OF CHILDRENS SERVICES	45,000.00				32,245.0	
55590	OTHER LOCAL WELFARE SERVICES	15,000.00		•		7,500.0	
55710 55900	SANITATION MANAGEMENT OTHER PUBLIC HEALTH AND WELFARE	1,500.00				1,500.0	
56100	ADULT ACTIVITIES	11,600.00				5,800.0	
56300	SENIOR CITIZENS ASSISTANCE	6,500.00		•		3,250.0	0 .50%
56500	LIBRARIES	260,500.00				130,250.0	
56700	PARK	235,094.00		82,141.92	11,339.28	141,612.8	0 .60%
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SEL: Year Fnd Accnt Obj Gp Sub Loc. Pgm FROM: 2014 101 50000 000 00 000 0000 000

THRU: 2014 101 99999 000 00 000 0000 000

HAMBLEN COUNTY ACCOUNTS & BUDGETS

GENERAL FUND (101)
EXPENDITURE REPORT

REPORT DATE: 11/30/2014

PAGE: 2

Dec 02, 2014 05:46 PM

ACCOUNT.	/DESCRIPTION	APPROPRIATION AMOUNT	MONTH-TO-DATE EXPENDITURES	YEAR-TO-DATE EXPENDITURES	OUTSTANDING ENCUMBRANCES	AVAILABLE FUNDS	AVL %OF	
TACCOOK!			EXI CHUI TORES		CHCOHBYNICES 1	10403	/au-	5000
56900	OTHER SOCIAL, CULTURAL & RECREATIONAL	301,600.00	.00.	115,900.00	.00	185,700.00		.61%
57100	AGRICULTURAL EXTENSION SERVICE	138,459.00	32,643.32	33,169.70	100,194.29	5,095.01		.03%
57300	FOREST SERVICE	1,000.00	.00	1,000.00	.00	.00		.00%
5 7 500	SOIL CONSERVATION	43 605 00	3,667.98	17,115.08	.00	26,489.92		60%
57800	Storm Water Management	22,000.00	562.56	754.72	5,032.56	16,212.72		73%
58110	TOURISM	193,937.00	14,516.11	76,473.93	1,905.00	115,558.07		59%
58120	INDUSTRIAL DEVELOPMENT	130,679.00	.00	21,000.00	.00	109,679.00		.83%
58210	PUBLIC TRANSPORTATION	.00	.00	.00	.00	.00		.00%
58300	VETERANS' SERVICES	16,749.00	1,388.54	5,430.09	55.00	11,263.91		.67%
58600	EMPLOYEE BENEFITS	949,844.00	160,208.39	495,678.23	310,872.00	143,293.77		.15%
58900	REFUNDS	565,002.00	157.85	45,096.74	.00	519,905.26		.92%
73300	COMMUNITY SERVICES	7,000.00	.00	.00	.00	7,000.00		.00%
91110	GENERAL ADMINISTRATION PROJECTS	23,000.00	.00	20,628.00	.00	2,372.00		.10%
91120	ADMINISTRATION OF JUSTICE PROJECTS	.00	.00	.00	.00	.00		.00%
91130	PUBLIC SAFETY PROJECTS	754,000.00	_00	.00	377,022.92	376,977.08		.49%
91140	PUBLIC HEALTH AND WELFARE PROJECTS	.00	.00	.00	.00	.00		.00%
91150	SOCIAL, CULTURAL AND RECREATION PROJEC	.00	.00	.00	.00	.00		.00%
99100	OPERATING TRANSFERS	15,000.00	-103,361.08	15,000.00	.00	.00		.00%
Total: G	ENERAL FUND (101)	18,289,376.00	1,204,246.56	6,321,964.32	1,337,332,94	10,630,078.74		.58%

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SEL: Year Fnd Accnt Obj Gp Sub Loc. Pgm

FROM: 2014 116 50000 000 00 000 0000 000 THRU: 2014 116 99999 000 00 000 0000 000 HAMBLEN COUNTY ACCOUNTS & BUDGETS SOLID WASTE/SANITATION (116) EXPENDITURE REPORT REPORT DATE: 11/30/2014 PAGE: 1

Dec 02, 2014 05:46 PM

THRU: 2014 116 99999 000 00 000 0000 000	KEI OKI OZ		·			========
ACCOUNT/DESCRIPTION	APPROPRIATION AMOUNT	MONTH-TO-DATE EXPENDITURES	YEAR-TO-DATE EXPENDITURES	OUTSTANDING ENCUMBRANCES		AVL FNDS %OF BUDG
55710 SANITATION MANAGEMENT	2,691,920.00	154,431.79	753,088.73	388,212.90	1,550,618.37	.57%
Total: SOLID WASTE/SANITATION (116)	2,691,920.00	154,431.79	753,088.73	388,212.90	1,550,618.37	.57%

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SEL: Year Fnd Accnt Obj Gp Sub Loc. Pgm

HAMBLEN COUNTY ACCOUNTS & BUDGETS

HIGHWAY FUND (131)

Dec 02, 2014 05:47 PM

PAGE: 1

FROM: 2014 131 50000 000 00 000 0000 000 THRU: 2014 131 99999 000 00 000 0000 000

EXPENDITURE REPORT
REPORT DATE: 11/30/2014

THRU: 2014 131 99999 000 00 000 0000 000	KEPUKI DA	(IE: 11/30/2014				
ACCOUNT/DESCRIPTION	APPROPRIATION AMOUNT	MONTH-TO-DATE EXPENDITURES		OUTSTANDING ENCUMBRANCES		AVL FNDS
61000 ADMINISTRATION 62000 HIGHWAY AND BRIDGE MAINTENANCE 63100 OPERATION AND MAINTENANCE OF EQUIPMENT 66000 EMPLOYEE BENEFITS 68000 CAPITAL OUTLAY	383,007.00 1,104,166.00 385,162.00 50,540.00 339,000.00	19,905.83 71,408.64 26,571.77 37.50	143,806.44 381,376.89 131,913.56 30,353.38 2,290.00	49,158.48 48,320.64 39,790.83 .00 .00	190,042.08 674,468.47 213,457.61 20,186.62 336,710.00	.61% .55% .39%
Total: HIGHWAY FUND (131)	2,261,875.00	117,923.74	689,740.27	137,269.95	1,434,864.78	.63%

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November	2014													
Permit	Date	Applicant	Туре	Address	Construction	Permit	sw	Plumbing	Mech.	Gas	Total	Тах Мар	Group	Parcel
14-192	11/4/14	Franklin	storage building	5260 Spencer Hale Road 37813	\$300.00	\$36.00					\$36.00	057		140.15
14-193	11/4/14	Cook	carport	2852 Boat Launch Road 37814	500.00	25.00					\$25.00	017		051.01
14-194	11/4/14	Lowe	screened porch	2886 Scenic Lake Circle 37814	10,000.00	96.00					\$96.00	0111	Α	004.00
14-195	11/6/14	Crown Castle	cell tower upgrade	706 Statem Gap Road 37813	15,500.00	100.00					\$100.00	050		007,11
14-196	11/6/14	Hughes	addition	6377 Lavern Circle 37877	22,000.00	438.00					\$438.00	054G	С	00.800
14-197	11/6/14	Onbey	storage building	1455 Cain Mill Road 37860	2,400.00	90,00					\$90.00	012		044.00
14-198	11/7/14	Davis	metal carport	1509 Elgin Drive 37814	1,000.00	25.00					\$25.00	025E	Α	007.00
14-199	11/10/14	Hunter	house	552 Fox Drive 37814	40,000.00	648.00	100.00	70.00	15.00		\$833.00	048A	В	022.03
14-200	11/10/14	Hyslop	garage	4654 Fowler Drive 37814	35,000.00	210.00					\$210.00	010L	Α	086,00
14-201	11/14/14	Hyslop	garage	4654 Fowler Drive 37814	10,000.00	100.00					\$100.00	010L	Α	086,00
14-202	11/17/14	Lowe	deck	2886 Scenic Lake Circle 37814	1,000.00	25.00					\$25.00	0111	А	004.00
14-203	11/20/14	Nix	Pool	7684 Abbey Lane 37877	23,400.00	50.00					\$50.00	054A	А	015,00
14-204	11/20/14	Grooms	SWMH	5153 Bethesda Road 37814	10,000,00	100,00			:		\$100.00	026B	В	015.00
14-205	11/20/14	Grooms	SWMH	5153 Bethesda Road 37814	10,000.00	100.00					\$100.00	0180	8	015.00
14-206	11/20/14	EPES	commercial bldg	3450 Tornado Trail 37813	75,000.00	1,870.00	. I				\$1,870,00	051		026.01
14-207	11/21/14	Christiansen	pole barn	Gregg Road 37814	9,000.00	192.00	<u> </u>				\$192.00	032		058,04
14-208	11/25/14		addition	1070 Little Mountain Road 37860	30,000.00	414.00					\$414.00	027		012.01P
. 14-206	11/23/14	Stephen	addition	1070 Cittle Wildurfall Road 37800	30,000.00	414.00					Ψ14.00	UZ7		012.011
								 		1	\$0,00			
	Total				\$285,100.00	\$4,519.00	\$100.00	\$70.00	\$15.00	\$9.00	\$4,704.06			
	Total	17.		Total:	34 030 457 00									
Running	Total	104		A STATE CONTROL	34 0 00 45 1 00	27073210	317-007-017-			PINAN	S (2) (2) (2)	ETHO		YID
													Monthly	A Bukataka
					Total No.	Amount		Total				HOMES	0	Ū
				Copies and Miscellaneous		\$0.00		\$0.00	November			-		
				Re-Zoning Request		\$75.00		\$0.00	Grand					
				Variance Request	1	\$50.00		\$50.00	Total:	<u></u>	\$5,354.00			
		"		Plat Approval	4	\$150.00		\$600.00						
			3 lots or more	Land Disturbance/Development		\$100.00		\$0.00	2014-2015					
				Use on Review		\$50.00		\$0.00	Running					
				Refunds				\$0.00						
				Total Collected		Patricial segments		\$650.00	Total:		\$35,186.90	-		
	113			and simple considerations.			as Producer to the	. Pedeson	<u> </u>	<u> </u>	Roturn to I	Rogular C	elendar	

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LAW OFFICES CAPPS, CANTWELL, CAPPS & BYRD

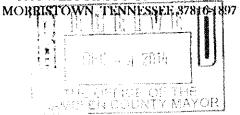
P.O. Box 1897

1004 WEST FIRST NORTH STREET

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

December 1, 2014

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

RE; INVOICES FOR LEGAL SERVICES RENDERED ON BEHALF OF HAMBLEN COUNTY, TENNESSEE - NOVEMBER, 2014

Dear Bill:

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

As usual, one invoice covers our General/Miscellaneous File and two (2) invoices cover separate County departments.

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

With best regards, I remain,

Christopher P. Capps/alg

Very truly yours,

Christopher P. Capps

CPC/alg

Enclosures

CHUSERSIAMY GREERIDOCUMENTS/PUBLIC POLDERS/DOCUMENTS/HAMBLEN COUNTY/LETTERS/2014/BRITTAIN/BILL(INVOICE)-12-01-14/DOCK

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CAPPS, CANTWELL, CAPPS & BYRD

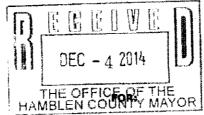
ATTORNEYS AT LAW

1004 WEST FIRST NORTH STREET MORRISTOWN, TN 37814

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

TO:

HAMBLEN COUNTY, TENNESSEE



INVOICE

DATE: DECEMBER 1, 2014

HAMBLEN COUNTY, TENNESSEE – GENERAL/MISCELLANEOUS

DESCRIPTION		AMOUNT
See attached invoice		
	į	
	TOTAL	\$990.00
		4330.00

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

Thank you for your business!

December 18, 2014 - County Commission Meeting

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

		<u>Hrs</u> .
11/05/14	E-mail from Michelle Mumm re: Reid	0.10
11/07/14	E-mail from Cindy Dibb re: 11/10 committee meeting	0.05
11/10/14	Committee meeting; research county commission vote	1.15
11/15/14	E-mail from Bill Brittain re: solid waste appointment	0.10
11/17/14	E-mail from Terry Hazard re: votes; phone conference with Bill Brittain	0.30
11/18/14	E-mail from Cindy Dibb re: 11/20 commission meeting; e-mail to Bill Brivoting; phone conference with Johnny Walker re: SWB	ttain re: 0.25
11/19/14	Forward e-mails to Bill Brittain re: doc request; phone conference with Bil re: open records	Brittain 0.20
11/20/14	Research, calls to CTAS, phone conferences with Kristy Brown re: voting Joey Barnard re: CTAS; Commission meeting	; calls to 3.45
11/21/14	Prepared letter for Kristy Brown	0.15
11/24/14	E-mail from Kristy Brown re: voting, forward e-mail to Bill Brittain; e-mail Brittain re: commission meeting; e-mail to Kristy Brown re: voting	ail from 0.30
11/25/14	E-mail form Cindy Dibb re: commission meeting; e-mails from Chris Bel for committee meeting; e-mail from Doe Jarvis re: appointment	l re: doc 0.25
11/26/14	E-mails from and to Chris Bell re: doc for committee meeting	0.30

Legal Services Rendered (6.6 x \$150 =)

\$990.00

TOTAL: \$990.00

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CAPPS, CANTWELL, CAPPS & BYRD

ATTORNEYS AT LAW

1004 WEST FIRST NORTH STREET MORRISTOWN, TN 37814

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

INVOICE

DATE: DECEMBER 1, 2014

TO:

HAMBLEN COUNTY, TENNESSEE - PLANNING HAMBLEN COUNTY, TENNESSEE

FOR:

DESCRIPTION		AMOUNT
See attached invoice		
Tr	TAL	\$120.00

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

Thank you for your business!

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

LEGA	L SERVICES RENDERED - NOVEMBER, 20	,14	<u>Hrs.</u>		
10/29/14	Prepared Judgment in SunTrust Mortgage case		0.15		
11/12/14	12/14 Letter to SunTrust Mortgage re: judgment				
11/14/14	Phone conference with Danny Young re: property r	naintenance and	d resolutions 0.15		
11/17/14	Phone conference with Danny Young		0.20		
11/21/14	E-mail from Danny Young re: resolution		0.10		
11/24/14	E-mail from Danny Young re: resolution		0.05		
Legal	Services Rendered (0.80 x \$150 =)	TOTAL:	\$120.00 \$120.00		

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CAPPS, CANTWELL, CAPPS & BYRD

ATTORNEYS AT LAW

INVOICE

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

DATE: DECEMBER 1, 2014

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FOR:

HAMBLEN COUNTY ROAD DEPARTMENT

LEGAL SERVICES RENDERED (NOVEMBER, 2014)

DESCRIPTION		AMOUNT
See attached invoice		
	:	
	TOTAL	\$60.00

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

Thank you for your business!

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RE: HAMBLEN COUNTY ROAD DEPARTMENT LEGAL SERVICES RENDERED - NOVEMBER, 2014

11/14/14 Phone conference with Barry Poole re: RR & mud; phone conference with Jim Harrison

Legal services rendered (0.40 hrs. x \$150)

\$60.00

TOTAL:

\$60.00

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MONTHLY AUTOPSIES PENDING REPORT Hamblen County Coroner

P.O. Box 1479

Morristown, Tennessee 37816-1479

Phone (423): Office/Home; 581-6229 Fax; 289-1262 Cell; 312-6322 Email: coroner@musfiber.com

December 1, 2014

Knox County Medical Examiner

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

Fax number: 865-305-6608

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

CASE# DATE ORDERED NAME, AGE

1. 14195 06-04-14 Mr. Timothy Dodson, 45

2. 14213 06-17-14 Mrs. Mary Devotie, 79

3. 14230 06-26-14 Mr. Layton Howard, 37

4 14242 07-05-14 Mr. Bryan Greene, 45

5. 14271 07-31-14 Ms. Donna Barnes, 40

6. 14275 08-02-14 Mr. Roger Hooker, 49

7. 14279 08-05-14 Mr. MacArthur English, 65

8. 14280 08-05-14 Mr. Lawrence Mehavick, 56

9. 14301 08-21-14 Mr. Timothy Auler, 51

10. 14313 09-06-14 Mr. Roy Roach, 61

11. 14318 09~15-14 Mr. Josha McMahan, 33

12. 14336 09-26-14 Mrs. Cheryl Martin, 43

13. 14361 10-15-14 Ms. Norma Griffin, 63

14. 14381 11-04-14 Ms. Jennifer Hawkins, 36

15. 14386 11-09-14 Mr. Randall Couch, Sr. 56

16. 14401 11-22-14 Mr. Sherman Turner, 89

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

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MONTHLY REPORT

Hamblen County Coroner

P.O. Box 1479

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

December 1, 2014

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

Dear Commissioners:

CALL# CASE# DATE

1. 14375 11-01-14 Mr.

The following Coroner calls were attended by me during the month of November 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.

Hugh Wilson, 84, Sevierville, TN

2. 14376 11-01-14 Mrs. Mae Pedigo, 99, White Pine, TN 3. 14378 11-03-14 Mr. Hiram Keirsey, 79, 617 Algonquin 4. 14379 11-03-14 Mr. Patrick Long, 59, 3423 Dedra Street 5. 14383 11-05-14 Mr. Ralph Chandler, 82, 1241 North Liberty Hill Road 6. 14384 11-07-14 Mrs. Marion Kramer, 93, 369 Dogwood Lane 7. 14387 11-11-14 Mrs. Mildred Jenkins, 87, Knoxville, TN 8. 14388 11-11-14 Mr. Coy Coffman, 45, 3455 Warrensburg Road

NAME, AGE, HOME ADDRESS *1

- 9. 14389 11-14-14 Mr. Roger Truslow, 49, 4520 Enka Highway 10. 14390 11-14-14 Mr. Doyle Mullins, 70, Thorn Hill, TN
- 11. 14391 11-16-14 Mrs.
- Lucille Wolfe, 81, 8140 Stage Coach Road 12. 14392 11-16-14 Mr.
- Tommy Southerland, 83, 1650 Fernwood Church Road 13. 14386 11-19-14 Mrs. Frankie Lawson, 6203 East Andrew Johnson Highway
- 14. 14397 11-19-14 Mrs. Joyce Timbs, 73, Dandridge, TN
- 15. 14398 11-19-14 Mrs. Mary Orlando, 69, 2190 Essex Lane
- 16. 14399 11-21-14 Mr. Edwin Neilson, 82, 1690 Lake Park Circle
- 17. 14402 11-23-14 Mrs. Mildred Price, 92, Sneedville, TN
- 18, 14403 11-24-14 Mr. James Goodson, 67, 584 South Liberty Hill Road
- 19. 14408 11-27-14 Mrs. Wanda Carter, 79, 5188 East Morris Blvd.
- 20. 14410 11-30-14 Mr. Bobby Brown, 32, 603 Algonquin Drive

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

Eddie R. Davis

Hamblen County Coroner

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

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MONTHLY REPORT

Hamblen County Deputy Coroner Post Office Box 577 Russellville, Tennessee 37860-0577

Phone: 423-585-7117

December 1, 2014

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

Dear Commissioners:

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

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

- 1. 14377 11-02-14 Miss. Ashley Stepp, 23, 690 North Circle Drive
- 2. 14382 11-05-14 Mr. Estevan Salgado, 25, 389 Hayter Drive
- 3. 14385 11-07-14 Mrs. Eina Chandler, 83, 735 Spruce Street
- 4. *14401 11-22-14 Mr. Sherman Turner, 89, 314 White Avenue
- 5. 14405 11-26-14 Mr. Clarence Smith, 78, 1103 Tina Circle
- 6. 14406 11-27-14 Mr. Gary Cole, 64, Mosheim, TN

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

6 Calls X \$30. = \$180.00

Sincerely,

SIGNATURE ON FILE

J.R. Thompson, Jr. Deputy Coroner

erd/wbl

CC: Hamblen County Medical Examiner

- * Indicates Autopsy Preformed
- *1 All home addresses are Hamblen County unless otherwise stated.
- & Toxicology Samples Gathered and Sent to AIT Laboratories, Indianapolis, IN

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MONTHLY REPORT Hamblen County Deputy Coroner 7763 Melanie Circle Talbott, Tennessee 37877

Phone: 423-586-6310

December 1, 2014

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

Dear Commissioners:

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

CALL	CASE#	DATE	NAME,	AGE, HOME ADDRESS *I
1.	14380	11-04-14	Mrs.	Shelby Webb, 76, 961 Shinbone Road
2.	*14381	11-04-14	Ms.	Jennifer Hawkins, 36, 4391 Ashford Drive
3.	*14386	11-09-14	Mr.	Randall Couch, Sr. 56, 2485 Old Liberty Hill Rd
4.	14394	11-17-14	Ms.	Gladys Harrell, 77, 2312 Quillen Drive
5.	14404	11-24-14	Mrs.	Deanna McClanahan, 72, 2409 McClanahan Road
6.	14407	11-27-14	Mr.	David Hembree, 44, Mooresburg, TN
7.	14409	11-28-14	Mr.	Olof Atkins, 73, Mooresburg, TN

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

7 Calls X \$30. = \$210.00

Sincerely,

SIGNATURE ON FILE

Jimmy Peoples
Deputy Coroner

erd/jp

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

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MONTHLY REPORT

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

Phone: 235-4757

December 1, 2014

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

Dear Commissioners:

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

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

- 1. 14393 11-17-14 Mr. Lowell Pearson, 71, 2554 Lantern Drive
- 2. 14395 11-18-14 Mrs. Doris Morgan, 67, 635 Collinson Ford Road
- 3. 14400 11-21-14 Mrs. Margaret Holland, 68, 1344 Appalachian Trace

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

William B. Love Deputy Coroner

erd/wbl

CC: Hamblen County Medical Examiner

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

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HAMBLEN COUNTY DEPARTMENT OF EDUCATION QUARTERLY EXPENDITURE REPORT Dr. Dale Lynch, Director

2014-2015 FIRST QUARTER



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THE COUNTY BOARD OF EDUCATION REPORTS THE FOLLOWING EXPENDITURES FOR THE PUBLIC SCHOOL PURPOSE AS OF THE QUARTER ENDING SEPTEMBER 30, 2014

GENERAL PURPOSE	BUDGET	SPENT	REMAINING	PERCENT REMAINING
REGULAR INSTRUCTION	\$38,665,594.69	\$ 4,857,067.94	\$33,808,526.75	87.44%
SPECIAL EDUCATION	6,116,759.00	900,535.08	5,216,223.92	85.28%
VOCATIONAL EDUCATION	3,140,193.00	348,433.63	2,791,759.37	88.90%
STUDENT BODY	184,570.00	90,632.77	93,937.23	50.90%
OTHER (FAMILY RESOURCE)	59,223.30	-	59,223.30	100.00%
ATTENDANCE	5,850.00	211.74	6,638.26	96.38%
HEALTH SERVICES	647,006.00	76,781.39	570,224.61	88.13%
OTHER STUDENT SUPPORT	1,331,722.00	133,552.24	1,198,169.76	89.97%
INSTRUCTIONAL ADMINISTRATION	661,602.00	111,118.11	550,483.89	83.20%
SPECIAL EDUCATION ADMINISTRATION	270,212.00	63,688.43	206,523.57	76.43%
VOCATIONAL EDUCATION ADMINISTRATION	148,918.00	37,500.87	111,417.13	74.82%
BOARD OF EDUCATION	1,122,454.00	487,616.61	634,837.39	56.56%
OFFICE OF THE DIRECTOR	616,194.00	146,836.44	469,357.56	76.17%
OFFICE OF THE PRINCIPAL	4,281,861.00	670,219.58	3,611,641.42	84.35%
FISCAL SERVICES	411,751.00	148,499.73	263,251.27	63.93%
OPERATION OF PLANT	6,156,262.00	1,457,925.88	4,698,336.14	76.32%
MAINTENANCE OF PLANT	1,483,264.00	387,961.62	1,095,302.38	73.84%
TRANSPORTATION	3,052,785.00	794,992.54	2,257,792.46	73.96%
CENTRAL AND OTHER	1,322,609.00	432,101.14	890,507.86	67.33%
EXTENDED SCHOOL PROGRAM	310,856.00	67,709,91	243,146.09	78.22%
EARLY CHILDHOOD EDUCATION	781,936.97	78,063.01	703,873.96	90.02%
REGULAR CAPITAL OUTLAY	2,187,800.00	573,630.88	1,614,169.12	73.78%
EDUCATION DEBT SERVICE	500,000.00	90,909.10	409,090.90	81.82%
TRANSFERS	28,244,00	-	28,244.00	100.00%
TOTALS	\$73,487,666.96	\$ 11,955,988.62	\$61,531,678.34	83.73%

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THE COUNTY BOARD OF EDUCATION REPORTS THE FOLLOWING EXPENDITURES FOR THE PUBLIC SCHOOL PURPOSE AS OF THE QUARTER ENDING SEPTEMBER 30, 20:

				PERCENT
FEDERAL PROGRAMS - CONSOLIDATED ADMIN.	BUDGET	SPENT	REMAINING	REMAINING
REGULAR INSTRUCTION	\$ 169,569.00	\$ 26,502.77	\$ 143,066.23	84.37%
TOTALS	\$ 169,569.00	\$ 26,502.77	\$ 143,066.23	84.37%
		Cararia de Cara		, Heime
				PERCENT
FEDERAL PROGRAMS - TITLE I	BUDGET	SPENT	REMAINING	REMAINING
REGULAR INSTRUCTION	\$ 1,753,074.00	\$ 267,167,66	\$ 1,485,906.34	84.76%
OTHER STUDENT SUPPORT	140,312.00	21,524,26	118,787.74	84.66%
REGULAR INSTRUCTION	532,060.00	43,297.83	488,762.17	91.86%
TRANSFERS	44,798.00		44,798.00	100.00%
TOTALS	\$ 2,470,244.00	\$ 331,989.75	\$ 2,138,254.25	86.56%
	()			
				PERCENT
FEDERAL PROGRAMS - TITLE IIA	BUDGET	SPENT	REMAINING	REMAINING
REGULAR INSTRUCTION	\$ 122,719.00	\$ 21,249.46	\$ 101,469.54	82.68%
REGULAR INSTRUCTION	219,462.00	27,075,36	192,386.64	87.66%
TRANSFERS	6,325.00	-	6,325.00	100.00%
TOTALS	\$ 348,506.00	\$ 48,324.82	\$ 300,181.18	86.13%
COLUMB COLUMB STANDARD	and the second s			PERCENT
FEDERAL PROGRAMS - TITLE III	BUDGET	SPENT	REMAINING	REMAINING
REGULAR INSTRUCTION	\$ 100,367.00	\$ 14,661.24	\$ 85,705.76	85.39%
REGULAR INSTRUCTION	19,773.00	740.16	19,032.84	96.26%
TRANSFERS	(3,170.00	7-70.10	(0,502.04	0.00%
TOTALS	\$ 120,140.00	\$ 15,401.40	\$ 104,738.60	87.18%
Control for the Control of State of the State of the Control of th	etteret hellit terati. Fin in 400 in 400 eter			PERCENT
FEDERAL PROGRAMS - TITLE X HOMELESS ED.	BUDGET	SPENT	REMAINING	REMAINING
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REGULAR INSTRUCTION FRANSPORTATION	\$ 56,000.00 6,000.00	\$ 16,314.66 863.49	\$ 39,685.34	70.87% 85.61%
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THE COUNTY BOARD OF EDUCATION REPORTS THE FOLLOWING EXPENDITURES FOR THE PUBLIC SCHOOL PURPOSE AS OF THE QUARTER ENDING SEPTEMBER 30, 2014

				PERCENT
FEDERAL PROGRAMS - CARL PERKINS	BUDGET	SPENT	REMAINING	REMAINING
VOCATIONAL EDUCATION	\$ 138,421.00	\$ 8,390,67	\$ 130,030.33	93,94%
OTHER STUDENT SUPPORT	27,000.00	7,258.02	19,743.98	73.13%
VOCATIONAL EDUCATION	4,500.00	· <u>-</u>	4,500.00	100.00%
TRANSFERS	880.00	<u>.</u>	880.00	100.00%
TOTALS	\$ 170,801.00	\$ 15,646.69	\$ 155,154.31	90.84%
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FEDERAL PROGRAMS - SP. ED. PRESCHOOL GRANT	BUDGET	SPENT	REMAINING	REMAINING
SPECIAL EDUCATION	\$ 50,218.00	\$ 10,692.59	39,525.41	78.71%
TRANSPORTATION	\$ 782.00	\$ 782,00	-	0.00%
TOTALS	\$ 51,000.00	\$ 11,474.59	\$ 39,525,41	77.50%
	21-22-01/02/45/45			
A STATE OF THE CONTROL OF THE CONTRO				PERCENT
FEDERAL PROGRAMS - IDEA	BUDGET	SPENT	REMAINING	REMAINING
				•
SPECIAL EDUCATION	\$ 2,159,193.00	\$ 273,003.95	\$ 1,886,189.05	87.36%
TOTALS	\$ 2,159,193.00	\$ 273,003.95	\$ 1,886,189.05	87.36%
				PERCENT
FEDERAL PROGRAMS - IDEA CARRYOVER	BUDGET	SPENT	REMAINING	REMAINING
SPECIAL EDUCATION	\$ -	s -	-	0.00%
TRANSPORTATION	\$	\$		0.00%
TOTALS	\$ -	\$	<u> </u>	0.00%
				PERCENT
FEDERAL PROGRAMS - SPED PRESCHOOL	BUDGET	SPENT	REMAINING	REMAINING
SPECIAL EDUCATION	\$ 54,848.00	\$ 8,217.07	\$ 46,630.93	85.02%

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THE COUNTY BOARD OF EDUCATION REPORTS THE FOLLOWING EXPENDITURES

FOR THE PUBLIC SCHOOL PURPOSE AS OF THE QUARTER ENDING SEPTEMBER 30, 2014

				PERCENT
FEDERAL PROGRAMS - SPED PRESCHOOL CARRYO	VER BUDGET	SPENT	REMAINING	REMAINING
SPECIAL EDUCATION TOTALS	\$ - \$ -	\$ - \$	\$ - \$ -	0.00%
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TOTAL FEDERAL PROGRAMS	\$ 5,606,301.00	\$ 747,739.19	\$ 4,858,561.81	86.66%

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Communion Packet



December 1, 2014

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

RE: Notification of Price Changes

RE: Important Information-Price Changes

Dear Mayor Brittain:

At Comcast, we are committed to constantly improving our customers' entertainment and communications experience in Hamblen County, and we continue to invest in making their services even better. As we make those and other investments, we periodically need to adjust prices due to increases we incur in programming and other business costs. Starting January 1, 2015, new prices will apply to select XFINITY TV and Internet services and equipment as reflected in the enclosed notice.

Among these price changes, we have itemized a Regional Sports fee in for customers receiving Digital service tiers and above to offset the rising costs of delivering regional sports networks. In addition, we have improved our Digital Adapter Additional Outlet service so that our Family tier, Digital Economy, and Latino tier customers to receive the same channel lineup on their primary and additional outlets. Starting January 1, 2015, the Digital Adapter Additional Outlet service fees for these customers will be \$2.99.

We are committed to providing our customers with a consistently superior experience, including 24/7 customer service and on-time arrival—or we'll credit the customer \$20 or provide a free premium channel for three months. We back up our services with the Comcast Customer Guarantee (visit www.comcast.com/guarantee for details).

We know you may have questions about these changes. If I can be of any further assistance, please me at 865-862-5001.

Sincerely,

Russell Byrd

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Comcast Government Affairs

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Description	Previous Kate	New	Rate	Bill Message
FULL BASIC	\$54.95	\$63.45	\$8.50	Please be advised, effective January 1, 2015, the rate for the Video service to which you subscribe will increase from \$54.95 to \$63.45. This price adjustment is being made due to increases in business costs.
BASIC VIDBLAST+EDP	\$72.95	\$74.95	\$2.00	Please be advised, effective January 1, 2015, the rate for the Video and Internet package to which you subscribe will increase from \$72.95 to \$74.95. This price adjustment is being made due to increases in business costs.
2MEG BUMP RESI	\$10.00	\$12.00	\$2.00	Please be advised, effective January 1, 2015, the rate for the Internet bolt on service to which you subscribe will increase from \$10.00 to \$12.00. This price adjustment is being made due to increases in business costs.
BLAST BUMP	\$10.00	\$12.00	\$2.00	Please be advised, effective January 1, 2015, the rate for the Internet bolt on service to which you subscribe will increase from \$10.00 to \$12.00. This price adjustment is being made due to increases in business costs.
BLAST UPGRADE 10.00	\$10.00	\$12.00	\$2.00	Please be advised, effective January 1, 2015, the rate for the Internet bolt on service to which you subscribe will increase from \$10.00 to \$12.00. This price adjustment is being made due to increases in business costs.
FAMILY TIER DIG SVC	\$8.50	\$9.95	\$1.45	Please be advised, effective January 1, 2015, the rate for the Family Tier Digital outlet to which you subscribe will increase from \$8.50 to \$9.95. This price adjustment is being made due to increases in business costs.
FAMILY TIER DIG SVC	\$8.50	\$9.95	\$1.45	Please be advised, effective January 1, 2015, the rate for the Family Tier Digital outlet to which you subscribe will increase from \$3.50 to \$9.95. This price adjustment is being made due to increases in business costs.
HD Starter	\$154.99	159.95	\$4.96	Please be advised, effective January 1, 2015, the rate for the HD Starter package to which you subscribe will increase from \$154.99 to \$159.95 This price adjustment is being made due to increases in business costs.
HD Plus	\$179.99	189.95	\$9.96	Please be advised, effective January 1, 2015, the rate for the HD Plus package to which you subscribe will increase from \$179.99 to \$189.95. This price adjustment is being made due to increases in business costs.
Starter XF	\$144.95	149.95	\$5.00	Please be advised, effective January 1, 2015, the rate for the Starter package to which you subscribe will increase from \$144.95 to \$149.95. This price adjustment is being made due to increases in business costs.
Preferred XF	\$154.95	159.95	\$5.00	Please be advised, effective January 1, 2015, the rate for the Preferred package to which you subscribe will increase from \$154.95 to \$159.95. This price adjustment is being made due to increases in business costs.
HD Preferred XF	\$164.95	169.95	\$5.00	Please be advised, effective January 1, 2015, the rate for the HD Preferred package to which you subscribe will increase from \$164.95 to \$169.95. This price adjustment is being made due to increases in business costs.
HD Preferred Plus XF	\$184.95	189.95	\$5.00	Please be advised, effective January 1, 2015, the rate for the HD Preferred Plus package to which you subscribe will increase from \$184.95 to \$189.95. This price adjustment is being made due to increases in business costs.

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HD Premier	\$214.95	219.95	\$5.00	Please be advised, effective January 1, 2015, the rate for the HD Premier package to which you subscribe will increase from \$214.95 to \$219.95. This price adjustment is being made due to increases in business costs.
Smart Play TP Standard	\$39.95	\$49.95	10.00	Please be advised, effective January 1, 2015, the rate for the Smart Play package to which you subscribe will increase from \$139.95 to \$149.95. This price adjustment is being made due to increases in business costs.
Smart Play TP Plus	\$79.95	189.95	10.00	Please be advised, effective January 1, 2015, the rate for the Smart Play package to which you subscribe will increase from \$179.95 to \$189.95. This price adjustment is being made due to increases in business costs.
Smart Play TP Premier	\$209.95	219.95	10.00	Please be advised, effective January 1, 2015, the rate for the Smart Play package to which you subscribe will increase from \$209.95 to \$219.95. This price adjustment is being made due to increases in business costs.

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for Commission Packet

20) West Springdale Ave. — Knowville, tensesser 37947 — 855.637.9711 — 800.253.9711 — www.mcaubbeerter.org

Dear Friends:

The Helen Ross McNabb Center had a very exciting and successful 2014, a year of challenges and opportunities, as we worked to bring mental, addiction, and social services to those in need. The following are some of the highlights:

Child and Family of Tennessee and the Sexual Assault Center of East Tennessee were merged into the Helen Ross McNabb Center, enlarging our continuum of care, particularly with women's services. These programs were an excellent fit for ours, and the combination means clients can get all needed services in one place. Through all of the changes, employees of both organizations were positive and upbeat, embracing the cultural shift.

We were very excited to open a new facility in Sevier County, doubling our space there. Construction of veteran's housing in Knox County also began, with 21 apartments expected to be completed and available in early 2015 for veterans living with mental illness.

HRMC celebrated its 65th anniversary this year with the Sunrise Series, a program of breakfast presentations in 8 counties in which we have offices. These were co-sponsored by the local chambers of commerce, and we were fortunate to have community leaders speak about the impact of the Center's programs in their areas.

Access to Care has been the theme of our fundraising efforts. Campaigns were begun in Knox and Hamilton Counties to raise monies to update and refurbish buildings and to provide funds to hire additional psychiatric teams. The monies for the veterans housing were also raised. In Hamblen and Sevier Counties, we have worked to secure funds to expand our buildings there.

One of the most impactful events was the retirement of Andy Black, our CEO, effective June 30, 2014. Andy had been with the Center for 27 years, the last 11 as CEO. HRMC has seen unprecedented growth under his leadership, with the number served growing to over 23,000 individuals this year. The Board asked Jerry Vagnier, President, to assume the additional duties of CEO. Jerry has been with HRMC for 26 years and has been in charge of all operations. Andy has agreed to a 2 year contract to be available as needed to provide continuity, particularly with community and government relations. The changes have gone quite well, with Andy and Jerry building on their already strong relationship.

2014 was indeed action-packed. None of this success would have been possible without the support of you, our donors, friends, and community partners. Thank you so much for trusting us with your resources as we work to improve the lives of the people we serve from sunrise to sunrise.

Sincerely.

Susan Conway

Chairman, Board of Directors

Received I

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MONTHLY CHECKS

Motion by Doe Jarvis, seconded by Dana Wampler to approve the monthly checks submitted by the County Mayor's office.

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	YES THE TOTAL THE	D. Wampler	(2) YES
J. Huntsman	YES	L. Jarvis	(M) YES

7a. Passed (14 YES - O NO - O ABS - O Absent)

Majority Vote >

 FUND: 101
 GENERAL FUND (101)
 PAGE: 1

 REPT NAME:
 COMMISSION APPROVAL LISTING
 DATE: 12/02/14

 TIME:
 5:49 PM

				DESCRIPTION	
51100 3	12 CONTRACTS WITH PRIVATE AGENC	IE 11/26/14	Ck# 249504	JOE POWELL SUNTRUST BANKCARD, N.A	100.00
51100 43	35 OFFICE SUPPLIES	11/14/14	Ck# 249347	SUNTRUST BANKCARD, N.A.	64.90
51100 .	COUNTY COMMISSION				164.90
51300 3	07 COMMUNICATION	11/07/14	Ck# 249149	VERIZON WIRELESS AT & T CENTURY LINK/BUSINESS SERVICES PITNEY BOWES UNITED PARCEL SERVICE SWP INC. DBA HAYTER PRINTING CANON SOLUTIONS AMERICA, INC. WILLIAM H. BRITTAIN SUNTRUST BANKCARD, N.A. FUELMAN SUNTRUST BANKCARD, N.A. WALMART COMMUNITY BRC CITIZEN TRIBUNE SUNTRUST BANKCARD, N.A. ENGLISH MOUNTAIN SPRING WATER TOTAL: 15	74.54
51300 3	07 COMMUNICATION	11/14/14	Ck# 249310	AT & T	92.10
51300 3	07 COMMUNICATION	11/14/14	Ck# 249314	CENTURY LINK/BUSINESS SERVICES	29.53
51300 3	48 POSTAL CHARGES	11/07/14	Ck# 249129	PITNEY BOWES	142.78
51300 3	48 POSTAL CHARGES	11/07/14	Ck# 249146	UNITED PARCEL SERVICE	53.68
51300 3	49 PRINTING, STATIONERY AND FOR	MS 11/07/14	Ck# 249106	SWP INC. DBA HAYTER PRINTING	330.00
51300 3	51 RENTALS	11/26/14	Ck# 249487	CANON SOLUTIONS AMERICA, INC.	227.87
51300 3	55 TRAVEL	11/07/14	Ck# 249089	WILLIAM H. BRITTAIN	121.73
51300 3	55 TRAVEL	11/14/14	Ck# 249347	SUNTRUST BANKCARD, N.A.	250.00
51300 3	55 TRAVEL	11/21/14	Ck# 249373	FUELMAN	22.60
51300 4	35 OFFICE SUPPLIES	11/14/14	Ck# 249347	SUNTRUST BANKCARD, N.A.	40.78
51300 5	99 OTHER CHARGES	11/07/14	Ck# 249151	WALMART COMMUNITY BRC	218.30
51300 5	99 OTHER CHARGES	11/14/14	Ck# 249318	CITIZEN TRIBUNE	25.00
51300 5	99 OTHER CHARGES	11/14/14	Ck# 249347	SUNTRUST BANKCARD, N.A.	105.26
51300 5	99 OTHER CHARGES	11/21/14	Ck# 249370	ENGLISH MOUNTAIN SPRING WATER	15.00
51300 .	COUNTY MAYOR			Total: 15	1749.17
51400 3	31 LEGAL SERVICES	11/07/14	Ck# 249092	CAPPS, CANTWELL, CAPPS, & BYRD	682,50
51500 1	93 ELECTION WORKERS	11/07/14	Ck# 248944	CAPPS, CANTWELL, CAPPS, & BYRD David Harrell Albert Mitchell Nancy Goan Florence Stubblefield Sally Allen Elizabeth Stubblefield Sharon Munroe David Marshall Deana Smallman-Lloyd Barbara Martin Beverly Johnson Patrice Conway Martha Stooksbury Wynema Coxton Charles Perkey Samuel Campbell Judy Upton Sharon Hipshire Ginger Harris Patsy Oram Kathy Hoskins Clay Krummel Eddie Guthrie Mary Eva Hull Letha Hayworth B.J. Blevins Kaye Forester	155.00
51500 1	93 ELECTION WORKERS	11/07/14	ck# 248945	Albert Mitchell	125.00
51500 1	93 ELECTION WORKERS	11/07/14	Ck# 248946	Nancy Goan	125.00
51500 1	93 ELECTION WORKERS	11/07/14	ck# 248947	Florence Stubblefield	125.00
51500 1	93 ELECTION WORKERS	11/07/14	Ck# 248948	Sally Allen	125.00
51500 1	93 ELECTION WORKERS	11/07/14	Ck# 248949	Elizabeth Stubblefield	125.00
51500 1	93 ELECTION WORKERS	11/07/14	Ck# 248950	Sharon Munroe	125.00
51500 1	93 ELECTION WORKERS	11/07/14	Ck# 248951	David Marshall	155.00
51500 1	93 ELECTION WORKERS	11/07/14	ck# 248952	Deana Smallman-Lloyd	125,00
51500 1	93 ELECTION WORKERS	11/07/14	Ck# 248953	Barbara Martin	125.00
51500 1	93 ELECTION WORKERS	11/07/14	Ck# 248954	Beverly Johnson	125.00
51500 1	93 ELECTION WORKERS	11/07/14	Ck# 248955	Patrice Conway	125.00
51500 1	93 ELECTION WORKERS	11/07/14	Ck# 248956	Martha Stooksbury	125.00
51500 1	93 ELECTION WORKERS	11/07/14	Ck# 248957	Wynema Coxton	125.00
51500 1	93 ELECTION WORKERS	11/07/14	Ck# 248958	Charles Perkey	155.00
51500 1	93 ELECTION WORKERS	11/07/14	Ck# 248959	Samuel Campbell	125.00
51500 1	93 ELECTION WORKERS	11/07/14	Ck# 248960	Judy Upton	125.00
51500 1	93 ELECTION WORKERS	11/07/14	Ck# 248961	Sharon Hipshire	100.00
51500 1	93 ELECTION WORKERS	11/07/14	Ck# 248962	Ginger Harris	125.00
51500 1	93 ELECTION WORKERS	11/07/14	Ck# 248963	Patsy Oram	125.00
51500 1	93 ELECTION WORKERS	11/07/14	Ck# 248964	Kathy Hoskins	125.00
51500 1	93 ELECTION WORKERS	11/07/14	ck# 248965	Clay Krummel	155.00
51500 1	93 ELECTION WORKERS	11/07/14	Ck# 248966	Eddie Guthrie	125.00
51500 1	93 ELECTION WORKERS	11/07/14	Ck# 248967	Mary Eva Hull	125.00
51500 1	93 ELECTION WORKERS	11/07/14	Ck# 248968	Letha Hayworth	125.00
51500 1	93 ELECTION WORKERS	11/07/14	Ck# 248969	B.J. Blevins	125.00
51500 1	93 ELECTION WORKERS	11/07/14	Ck# 248970	Kaye Forester	125.00

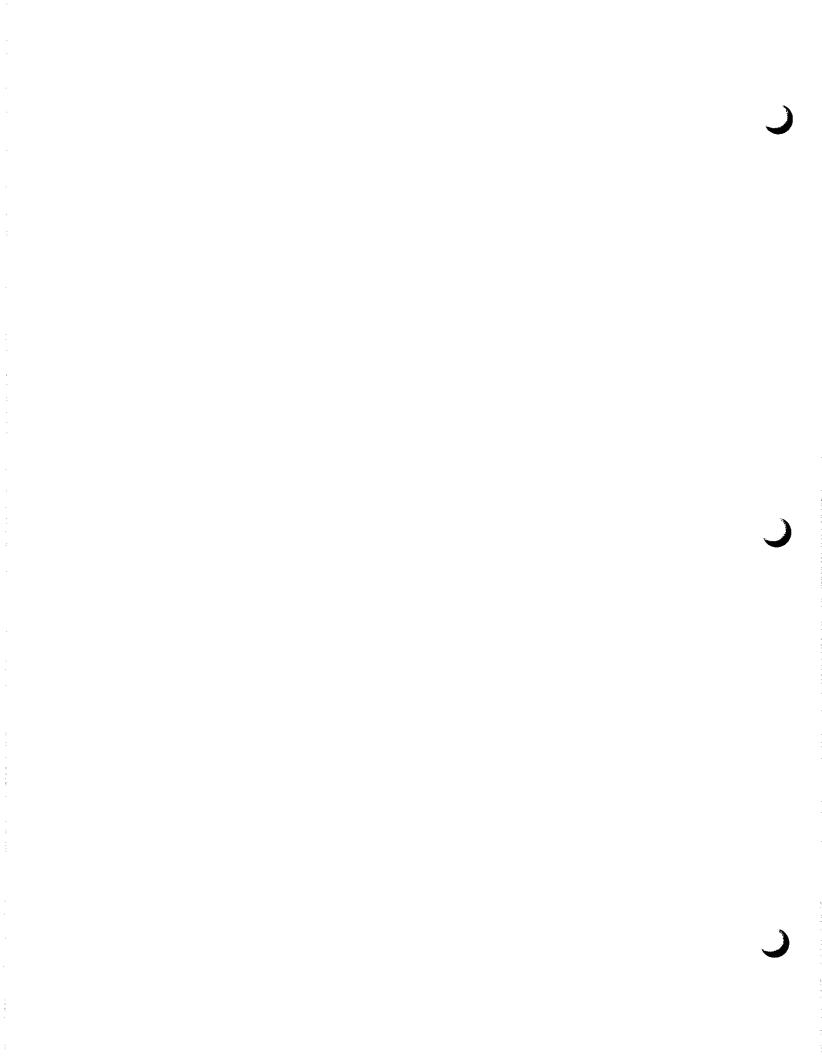
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 FUND: 101
 GENERAL FUND (101)
 PAGE: 2

 REPT NAME:
 COMMISSION APPROVAL LISTING
 DATE: 12/02/14

 TIME: 5:49 PM

ACCNT OBJ NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
		ck# 248971	Betty Cook	125.00
51500 193 ELECTION WORKERS	11/07/14		Wilma Hayworth	125.00
51500 193 ELECTION WORKERS	-	Ck# 248972	•	155.00
51500 193 ELECTION WORKERS	11/07/14	Ck# 248973	Alan Sharp	125.00
51500 193 ELECTION WORKERS	11/07/14	Ck# 248974	Sherry Sharp	125.00
51500 193 ELECTION WORKERS	11/07/14	Ck# 248975	Edna Killian	125.00
51500 193 ELECTION WORKERS	11/07/14	Ck# 248976	Betty Miller	125.00
51500 193 ELECTION WORKERS		Ck# 248977	Brenda Thomas	
51500 193 ELECTION WORKERS	11/07/14	Ck# 248978	Lisa Matthews	125.00
51500 193 ELECTION WORKERS	11/07/14	Ck# 248979	Philip Greene	130.00
51500 193 ELECTION WORKERS	11/07/14	Ck# 248980	Jerri Rucker	125.00
51500 193 ELECTION WORKERS	11/07/14	Ck# 248981	Jan Robeson	125.00
51500 193 ELECTION WORKERS	11/07/14	ck# 248982	Gene Honeycutt	125.00
51500 193 ELECTION WORKERS	11/07/14	Ck# 248983	Donna Thompson	125.00
51500 193 ELECTION WORKERS	11/07/14	Ck# 248984	Sandra Marsh	125.00
51500 193 ELECTION WORKERS	11/07/14	Ck# 248985	Ed Marsh	125.00
51500 193 ELECTION WORKERS	11/07/14	Ck# 248986	Dannie Bell	155.00
51500 193 ELECTION WORKERS	11/07/14	Ck# 248987	Jackie Epps	125.00
51500 193 ELECTION WORKERS	11/07/14	Ck# 248988	Amy Roper	125.00
51500 193 ELECTION WORKERS	11/07/14	Ck# 248989	Rosalind Thomson	125.00
51500 193 ELECTION WORKERS	11/07/14	Ck# 248990	Virginia Bentley	125.00
51500 193 ELECTION WORKERS	11/07/14	ck# 248991	Phyilis Turley	125.00
51500 193 ELECTION WORKERS	11/07/14	Ck# 248992	Joanne Horner	125.00
51500 193 ELECTION WORKERS	11/07/14	Ck# 248993	Myra Nies	125.00
51500 193 ELECTION WORKERS	11/07/14	Ck# 248994	Betty Howington	155.00
51500 193 ELECTION WORKERS	11/07/14	Ck# 248995	Lynn Newman	125.00
51500 193 ELECTION WORKERS	11/07/14	Ck# 248996	Joyce Damon	125.00
51500 193 ELECTION WORKERS	11/07/14	ck# 248997	Raymond Damon	125.00
51500 193 ELECTION WORKERS	11/07/14	Ck# 248998	Bonnie Gates	125.00
51500 193 ELECTION WORKERS	11/07/14	Ck# 248999	Marie Dalton	125.00
51500 193 ELECTION WORKERS	11/07/14	Ck# 249000	Joyce Stephenson	125.00
51500 193 ELECTION WORKERS	11/07/14	Ck# 249001	Paula Cox	125.00
51500 193 ELECTION WORKERS	11/07/14	Ck# 249002	Lee Shepard	130.00
51500 193 ELECTION WORKERS	11/07/14	Ck# 249003	Shirley Phillips	125.00
51500 193 ELECTION WORKERS	11/07/14	Ck# 249004	Jane Foulks	125.00
51500 193 ELECTION WORKERS	11/07/14	Ck# 249005	William Brotherton	125.00
51500 193 ELECTION WORKERS	11/07/14	Ck# 249006	Verneil Talley	100.00
51500 193 ELECTION WORKERS	11/07/14	Ck# 249007	Ginger Cole	100.00
51500 193 ELECTION WORKERS	11/07/14	ck# 249008	Susan Greene	125.00
51500 193 ELECTION WORKERS	11/07/14	Ck# 249009	Lois Anderson	125.00
51500 193 ELECTION WORKERS	11/07/14	Ck# 249010	Christine Harris	125.00
51500 193 ELECTION WORKERS	11/07/14	Ck# 249011	Charlotte Cook	125.00
51500 193 ELECTION WORKERS	11/07/14	Ck# 249012	Ann Brown	125.00
51500 193 ELECTION WORKERS	11/07/14	Ck# 249013	Margaret Dixon	125.00
51500 193 ELECTION WORKERS	11/07/14	Ck# 249014	Debra Lamb	125.00
51500 193 ELECTION WORKERS	11/07/14	Ck# 249015	J.W. Hale	155.00
51500 193 ELECTION WORKERS	11/07/14	Ck# 249016		125.00
51500 193 ELECTION WORKERS	11/07/14	Ck# 249017	Kay Hale	100.00
51500 193 ELECTION WORKERS	11/07/14	Ck# 249018	Patti Allen	125.00
51500 193 ELECTION WORKERS	11/07/14	Ck# 249019	Patsy James	125.00
51500 193 ELECTION WORKERS	11/07/14	Ck# 249020	Kyle Hale	155.00



FUND: 101 GENERAL FUND (101) PAGE: 3
REPT NAME: COMMISSION APPROVAL LISTING DATE: 12/02/14
TIME: 5:49 PM

_______ DATE REFERENCE DESCRIPTION AMOUNT PAID NAME 125.00 11/07/14 Ck# 249021 Becky Reel 51500 193 ELECTION WORKERS 11/07/14 Ck# 249022 Sharon Gardne 11/07/14 Ck# 249023 Cecil Mills 11/07/14 Ck# 249024 Aileen Mills 11/07/14 Ck# 249025 Rama White 11/07/14 Ck# 249022 Sharon Gardner 100 00 51500 193 ELECTION WORKERS 125 00 51500 193 ELECTION WORKERS 125.00 51500 193 ELECTION WORKERS 125.00 51500 193 ELECTION WORKERS 11/07/14 Ck# 249026 Carol Rupe 100,00 51500 193 FLECTION WORKERS 11/07/14 Ck# 249027 Jocelyn Campbell 155.00 51500 193 ELECTION WORKERS 125.00 11/07/14 Ck# 249028 Dick Raley 51500 193 FLECTION WORKERS 125.00 11/07/14 Ck# 249029 Nina Ramsey 51500 193 ELECTION WORKERS 125.00 11/07/14 Ck# 249030 Don Turley 51500 193 ELECTION WORKERS 11/07/14 Ck# 249031 Amanda Campbell 125.00 51500 193 ELECTION WORKERS 11/07/14 Ck# 249032 Rita Thomas 125.00 51500 193 ELECTION WORKERS 155.00 11/07/14 Ck# 249033 Stanley Snowden 51500 193 ELECTION WORKERS 125.00 11/07/14 Ck# 249034 Bob Morris 51500 193 FLECTION WORKERS 125.00 51500 193 ELECTION WORKERS 11/07/14 Ck# 249035 Pam Kimbrough 11/07/14 Ck# 249036 Frank Oakberg 125.00 51500 193 ELECTION WORKERS 11/07/14 Ck# 249037 Angela Snodgrass 125.00 51500 193 ELECTION WORKERS 11/07/14 Ck# 249038 Ruth Ann Greene 125.00 51500 193 ELECTION WORKERS 11/07/14 Ck# 249039 125.00 Shirley Reinhardt 51500 193 ELECTION WORKERS 155.00 11/07/14 Ck# 249040 Linda Porter 51500 193 ELECTION WORKERS 125.00 51500 193 ELECTION WORKERS 11/07/14 Ck# 249041 Jim Bond 11/07/14 Ck# 249042 Eugenia Bond 125.00 51500 193 ELECTION WORKERS 11/07/14 Ck# 249043 Linda Raley 125.00 51500 193 ELECTION WORKERS 11/07/14 Ck# 249044 Doris Graves 125.00 51500 193 ELECTION WORKERS 11/07/14 Ck# 249045 James Page 125.00 51500 193 ELECTION WORKERS 125.00 11/07/14 Ck# 249046 Mariys Wood 51500 193 ELECTION WORKERS 125.00 11/07/14 Ck# 249047 Nancy Bridgewater 51500 193 ELECTION WORKERS 11/07/14 Ck# 249048 John Rademacher 130.00 51500 193 ELECTION WORKERS 11/07/14 Ck# 249049 Bill Hux 100.00 51500 193 ELECTION WORKERS 11/07/14 Ck# 249050 125.00 Barbara Hodge 51500 193 ELECTION WORKERS 125.00 11/07/14 Ck# 249051 Mitzi Edmonds 51500 193 ELECTION WORKERS 125,00 11/07/14 Ck# 249052 Clifford Cross 51500 193 ELECTION WORKERS 125.00 11/07/14 Ck# 249053 Emma Anderson 51500 193 ELECTION WORKERS 125.00 51500 193 ELECTION WORKERS 11/07/14 Ck# 249054 Peggy Cross 11/07/14 Ck# 249055 Doug Peterson 155.00 51500 193 ELECTION WORKERS 125.00 11/07/14 Ck# 249056 Don McGinnis 51500 193 ELECTION WORKERS 11/07/14 Ck# 249057 Bonnie Oakberg 125.00 51500 193 ELECTION WORKERS 11/07/14 Ck# 249058 Vicki Hammock 125.00 51500 193 ELECTION WORKERS 11/07/14 Ck# 249059 Patricia Pigmon 125.00 51500 193 ELECTION WORKERS 125.00 11/07/14 Ck# 249060 Katherine Davis 51500 193 ELECTION WORKERS 125.00 11/07/14 Ck# 249061 Marjorie Thompson 51500 193 ELECTION WORKERS 11/07/14 Ck# 249062 155.00 Ralph Wilkerson 51500 193 ELECTION WORKERS 125.00 11/07/14 Ck# 249063 51500 193 ELECTION WORKERS Mary Ann Mitchell 125.00 51500 193 ELECTION WORKERS 11/07/14 Ck# 249064 Janet Rhodes 11/07/14 Ck# 249065 Virginia Breeding 125.00 51500 193 ELECTION WORKERS 11/07/14 Ck# 249066 Wanda Neal 125.00 51500 193 ELECTION WORKERS 11/07/14 Ck# 249067 50.00 Doris Lewis 51500 193 ELECTION WORKERS 11/07/14 Ck# 249068 Aaron Holt 50.00 51500 193 ELECTION WORKERS 11/07/14 Ck# 249069 Susie Talley 50.00 51500 193 ELECTION WORKERS 11/07/14 Ck# 249070 Mary Gilbert 50.00 51500 193 ELECTION WORKERS

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FUND: 101 GENERAL FUND (101) PAGE: 4
REPT NAME: COMMISSION APPROVAL LISTING DATE: 12/02/14
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ACCNT OBJ NAME				
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51500 193 ELECTION WORKERS	11/07/14	Ck# 249071	Eduard Alner	50.00
51500 175 ELECTION HORKERS	11/07/14	Ck# 249073	Sandra Collins	50.00
S1500 193 ELECTION WORKERS	11/07/14	Ck# 247073	Jacon Dixon	50.00
51500 173 ELECTION WORKERS	11/07/14	Ck# 249074	Rob Pobertson	50.00 50.00
51500 173 ELECTION WORKERS	11/07/14	Ck# 249076	Chuck Carter	50.00
51500 193 ELECTION WORKERS	11/07/14	Ck# 249070	Dennis Greene	50.00
51500 193 ELECTION WORKERS	11/07/14	Ck# 249077	Jeff Sizemore	50.00
51500 175 ELECTION WORKERS	11/07/14	rk# 249079	Nyoka Moore	50.00
51500 193 ELECTION WORKERS	11/07/14	ck# 249080	Dawn Rarker	50.00
51500 193 ELECTION WORKERS	11/07/14	Ck# 249081	Michelle Johnson	50.00
51500 307 COMMUNICATION	11/14/14	Ck# 249310	AT & T	17-27
51500 307 COMMUNICATION	11/14/14	Ck# 249314	CENTURY LINK/RUSINESS SERVICES	3.42
51500 307 COMPACTS LITH PRIVATE AGENCIE	11/07/14	Ck# 249112	STEWART C. LEONARD	1770.00
51500 312 CONTRACTS WITH PRIVATE AGENCIE	11/07/14	Ck# 249117	MICROVOTE CORPORATION	4000.00
51500 312 CONTRACTS WITH PRIVATE AGENCIE	11/07/14	rk# 249131	LESI IE PRICE	1770.00
51500 372 LEGAL MOTICES RECORD & CT COST	11/14/14	Ck# 249318	CITIZEN TRIBUNE	4242 12
51500 338 POSTAL CHARGES	11/21/14	Ck# 249406	II S POSTAL SERVICE	25.00
51500 350 POSTAL CHARGES	11/21/14	rk# 249362	CANON SOLUTIONS AMERICA INC.	139.09
SISON 355 TRAVEL	11/21/14	Ck# 249393	MUSIC ROAD HOTEL	645.68
51500 335 TARVEE	11/07/14	Ck# 249082	ACME PRINTING COMPANY INC	160.00
51500 435 OFFICE SUPPLIES	11/14/14	Ck# 249347	SUNTRUST RANKCARD N A	38.99
51500 435 OFFICE SUPPLIES	11/21/14	Ck# 249370	ENGLISH MOUNTAIN SPRING WATER	15.00
51500 FLECTION COMMISSION				29211.57
		••••		
51600 307 COMMUNICATION 51600 709 DATA PROCESSING EQUIPMENT 51600 REGISTER OF DEEDS	11/14/14	Ck# 249314	CENTURY LINK/BUSINESS SERVICES	1.25
51600 709 DATA PROCESSING EQUIPMENT	11/07/14	Ck# 249091	BUSINESS INFORMATION SYSTEMS	1167.15
51600 REGISTER OF DEEDS			Total: 2	1168.40
51720 307 COMMUNICATION	11/07/14	Ck# 249149	VERIZON WIRELESS	116.18
51720 307 COMMUNICATION	11/14/14	Ck# 249314	CENTURY LINK/BUSINESS SERVICES	4.53
51720 320 DUES AND MEMBERSHIPS	11/21/14	Ck# 249379	INTERNATIONAL CODE COUNCIL INC	125.00
51720 331 LEGAL SERVICES	11/07/14	Ck# 249092	CAPPS, CANTWELL, CAPPS, & BYRD	763.3 5
51720 351 RENTALS	11/21/14	Ck# 249362	CANON SOLUTIONS AMERICA, INC.	139.09
51720 425 GASOLINE	11/21/14	Ck# 249373	FUELMAN	124.39
51720 435 OFFICE SUPPLIES	11/14/14	ck# 249328	INTERNATIONAL CODE COUNCIL INC	390.00
51720 524 IN-SERVICE/STAFF DEVELOPMENT	11/26/14	ck# 249498	MORRISTOWN AREA CHAMBER	103.20
51720 307 COMMUNICATION 51720 307 COMMUNICATION 51720 320 DUES AND MEMBERSHIPS 51720 331 LEGAL SERVICES 51720 351 RENTALS 51720 425 GASOLINE 51720 435 OFFICE SUPPLIES 51720 524 IN-SERVICE/STAFF DEVELOPMENT 51720 PLANNING AND BUILDING PERMITS.				1765.74
51760 309 CONTRACTS WITH GOVERNMENT AGEN	11/07/14	Ck# 249120	CITY OF MORRISTOWN	4566.23
51810 307 COMMUNICATION 51810 307 COMMUNICATION 51810 307 COMMUNICATION 51810 307 COMMUNICATION 51810 334 MAINTENANCE AGREEMENT 51810 334 MAINTENANCE AGREEMENT 51810 334 MAINTENANCE AGREEMENT 51810 335 MAINTENANCE - BUILDING	11/07/1/	Cb# 2/01/0	VEDIZON UIDELESS	197 19
JIDIU 307 COMMUNICATION	11/0//14	CP4 370210	VERILUM WIRELESS	103.12 76/. 2/
DIGIU DUY CUMMUNICATION	11/14/14	CK# 247310	AT R T	104.24 47/. 24
51010 307 COMMUNICATION	11/14/14	CK# 247311	TELECOM AUNTE CODID LLC	1710 27
DIGIU DUY CUMMUNICATIUN E1010 77/ MAINTENANCE ACCEEMENT	11/61/14	CK# 2494U3	DILLIANE CIDE EVILLULULES CO	17 17.03 217 En
DIGIU DOM MAINTENANCE ACREMENT	11/0//14	CK# 249090	MUDDELL DUDGLAD ALADM CO. THE	250.00
DIOLU DOA MAINTENANCE AGREEMENT	11/0//14	CK# 449144	CIMDLEVORINGEL INC.	239,00 2025 7/
DIGIU DO4 MAINIENANCE ACCEPENI C1810 77/ MAINTENANCE ACCEPENT	11/07/14	CK# 247133	SIMPLEAGRINNELL LY	2743.34
JIOTO JOH MAINTENANCE AUKEEMENT S1910 775 MAINTENANCE - BUTTOTHO	11/0//14	CF# 543143	CITY ELECTRIC CHIRDLY	2471.23 512 75
PIGIO DOD MAINTENANCE - BUILDING	11/07/14	UK# 247U74	CITT ELECTRIC SUFFEE	312.73

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FUND: 1D1 GENERAL FUND (101) PAGE: 5
REPT NAME: COMMISSION APPROVAL LISTING DATE: 12/02/14
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ACCNT OBJ NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
===== === ============================	11/07/1/	Cr# 2/0110	LAKEUAY FIRE PROTECTION INC.	250.00
DIGIU 333 MAINTENANCE - BUILDING	11/07/14	Ck# 249116	LOUE'S	191.11
51010 335 MAINTENANCE - BUILDING	11/21/14	Ck# 249415	TRANE CO	342.00
21010 234 MAINTENANCE - DUILDING	11/21/14	Ck# 249405	ALPHA CHITDOOR EQUIPMENT	149.95
21010 330 MAINTENANCE AND REPAIR SERVICE	11/01/14	ck# 249003	ENGLISH MOUNTAIN SPRING WATER	18.00
DIGIT DAY CHELODIAL CADDITIES	11/21/14	Ck# 247370	C & K SERVICES INC	163.86
51010 410 CUSTODIAL SUPPLIES	11/14/14	Ck# 249365	KEI-SAN INC	5741.58
51010 410 COSTODIAL SUPPLIES	11/20/14	CK# 249493	MODDISTOUN UTILITIES	20463.00
51010 415 ELECTRICITY	11/20/14	CK# 247477	FLIFT MAN	211.55
51010 423 GASULINE	11/21/14	CK# 247313	ATMOS ENERGY	2186.66
51810 454 NATURAL GAS	11/21/14	CV# 249330	C & K SEDVICES INC	313.18
51810 451 UNITARES	11/14/14	CK# 247323	Total: 20	39734.16
51810 335 MAINTENANCE - BUILDING 51810 336 MAINTENANCE AND REPAIR SERVICE 51810 399 OTHER CONTRACTED SERVICES 51810 410 CUSTODIAL SUPPLIES 51810 410 CUSTODIAL SUPPLIES 51810 415 ELECTRICITY 51810 425 GASOLINE 51810 434 NATURAL GAS 51810 451 UNIFORMS 51810 COUNTY BLDG- COURTHOUSE				37134110
51910 351 RENTALS	11/21/14	Ck# 249362	CANON SOLUTIONS AMERICA, INC.	139.09
51910 435 OFFICE SUPPLIES	11/21/14	Ck# 249374	GAYLORD BROS.	71,27
51910 435 OFFICE SUPPLIES	11/21/14	Ck# 249377	HOLLINGER METAL EDGE	70.00
51910 351 RENTALS 51910 435 OFFICE SUPPLIES 51910 435 OFFICE SUPPLIES 51910 ARCHIVES- PRESERVATION OF RECO	RDS		Total: 3	280.36
52100 355 TRAVEL 52100 524 IN-SERVICE/STAFF DEVELOPMENT 52100 ACCOUNTS AND BUDGETS	11/1//1/	cu# 3/03/7	CIBITOLICE PARKCARD N A	625 84
52100 355 TRAVEL	11/14/14	CK# 249347	MODDICTOUR AREA CHAMPED	300 60
52100 524 IN-SERVICE/STAFF DEVELOPMENT	11/20/14	UK# 249490	MOKKISIUWN AREA CHAMOEK	035.66
52300 307 COMMUNICATION 52300 425 GASOLINE 52300 435 OFFICE SUPPLIES 52300 PROPERTY ASSESSOR'S OFFICE	11/14/14	Ck# 249314	CENTURY LINK/BUSINESS SERVICES	6.40
52300 425 GASOLINE	11/21/14	ck# 249373	FUELMAN	13 2.16
52300 435 DEFICE SUPPLIES	11/21/14	Ck# 249370	ENGLISH MOUNTAIN SPRING WATER	15.00
52300 PROPERTY ASSESSOR'S OFFICE			Total: 3	153.56
	44.07.484	al-# 0/0/07	CANON COLUTIONS AMEDICA INC	217 16
52310 351 RENTALS	11/20/14	LK# 24940/	CANON SOLUTIONS AMERICA, THE.	217.10
52400 307 COMMUNICATION	11/14/14	Ck# 249314	CENTURY LINK/BUSINESS SERVICES	.15
52400 349 PRINTING, STATIONERY & FORMS	11/26/14	Ck# 249493	GOODWILL INDUST. OF KNOXVILLE	10.00
52400 351 RENTALS	11/21/14	Ck# 249362	CANON SOLUTIONS AMERICA, INC.	139.09
52400 355 TRAVEL	11/14/14	Ck# 249336	KENDALL LAWSON	373.66
52400 355 TRAVEL	11/21/14	ck# 249359	JOHN BASKETTE	196.00
52310 351 RENTALS 52400 307 COMMUNICATION 52400 349 PRINTING, STATIONERY & FORMS 52400 351 RENTALS 52400 355 TRAVEL 52400 355 TRAVEL 52400 COUNTY TRUSTEE'S OFFICE		******	Total: 5	718.90
52500 307 COMMUNICATION 52500 307 COMMUNICATION 52500 307 COMMUNICATION 52500 351 RENTALS 52500 355 TRAVEL 52500 355 TRAVEL 52500 355 TRAVEL 52500 355 TRAVEL 52500 355 TRAVEL 52500 435 OFFICE SUPPLIES 52500 COUNTY CLERK'S OFFICE	44 /07 /4 /	AL# 3/04/0	VENTZON UTDELEGG	<i>L</i> Ω 14
52500 307 COMMUNICATION	11/07/14	CK# 249149	VERIZUN WIRELESS	74.54
52500 307 COMMUNICATION	11/14/14	CK# 249310	AI & I	34.34 11 97
52500 307 COMMUNICATION	11/14/14	CK# 249314	CENTURY LINK/BUSINESS SERVICES	145.00
52500 351 RENTALS	11/21/14	CK# 249362	CANON SOLUTIONS AMERICA, INC.	102.00
52500 355 TRAVEL	11/21/14	Ck# 249395	PENNY PETTY	190.00
52500 355 TRAVEL	11/21/14	CK# 249409	LINDA WILDER	003.00
52500 355 TRAVEL	11/26/14	Ck# 249501	EUGENIA NEWMAN	40.01
52500 355 TRAVEL	11/26/14	Ck# 249503	PENNY PETTY	47.01
52500 435 OFFICE SUPPLIES	11/21/14	Ck# 249370	ENGLISH MOUNTAIN SPRING WATER	20.00
52500 COUNTY CLERK'S OFFICE		• • • • • • • • • • • • • • • • • • • •	iotal: 9	1221.63
52600 312 CONTRACTS WITH PRIVATE AGENCIE 52600 317 DATA PROCESSING SERVICES 52600 317 DATA PROCESSING SERVICES	11/21/14	Ck# 249392	MUS FIBERNET	2544.77
52600 317 DATA PROCESSING SERVICES	11/07/14	Ck# 249127	ROBERT TUCKER	130.00
52600 317 DATA PROCESSING SERVICES	11/21/14	Ck# 249392	MUS FIBERNET	113.90

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FUND: 101 GENERAL FUND (101) PAGE: 6
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______ DATE REFERENCE DESCRIPTION 52600 411 DATA PROCESSING SUPPLIES 11/14/14 Ck# 249344 SKYWARD, INC 653.60 52600 DATA PROCESSING...... Total: 3442.27 11/07/14 Ck# 249149 VERIZON WIRELESS 35.26 52900 307 COMMUNICATION 52900 307 COMMUNICATION 11/07/14 Ck# 249149 VERIZON WIRELESS
52900 307 COMMUNICATION 11/14/14 Ck# 249310 AT & T
52900 307 COMMUNICATION 11/14/14 Ck# 249314 CENTURY LINK/BUSINESS SERVICES
52900 330 OPERATING LEASE PAYMENTS 11/14/14 Ck# 249351 WASTE INDUSTRIES/102 TIDIWASTE 225.27 3.87 75.95 72.99 52900 335 MAINTENANCE AND REPAIR SERVICE 11/26/14 Ck# 249492 FISH WINDOW CLEANING 10.00 11/21/14 Ck# 249404 THERMOCOPY OF TENNESSEE 52900 351 RENTALS 52.11 11/21/14 Ck# 249370 ENGLISH MOUNTAIN SPRING WATER 13.00 52900 435 OFFICE SUPPLIES 488 45 -20.00 53100 194 JURY FEES 11/14/14 Ck# 247335 JURY DUTY 53100 194 JURY FEES 11/14/14 Ck# 249204 EDWARD BECKNER 25.00 11/14/14 Ck# 249205 MICHAEL F CROWELL 20.00 53100 194 JURY FEES 11/14/14 Ck# 249206 CARL L DALTON 20.00 53100 194 JURY FEES 53100 194 JURY FEES 11/14/14 Ck# 249207 ALICE F HARVILLE 20.00 11/14/14 Ck# 249208 BRIAN L HOWARD 20.00 53100 194 JURY FEES 11/14/14 Ck# 249209 LAURA W KRAUS 20.00 53100 194 JURY FEES 53100 194 JURY FEES 11/14/14 Ck# 249210 TRACY D LANE 20.00 11/14/14 Ck# 249211 JOYCE A LONG 20.00 53100 194 JURY FEES 11/14/14 Ck# 249212 BRITTANY R MORRISETT 20.00 53100 194 JURY FEES 11/14/14 Ck# 249213 JAMIE L MORROW 53100 194 JURY FEES 20.00 11/14/14 Ck# 249214 GARY D OAKS 20.00 53100 194 JURY FEES 11/14/14 Ck# 249215 DANIEL J ODOM 20.00 53100 194 JURY FEES 11/14/14 Ck# 249216 BEN W WILLIAMSON 20.00 53100 194 JURY FEES 11/14/14 Ck# 249217 LONNIE R AYERS 20.00 53100 194 JURY FEES 11/14/14 Ck# 249218 JAMES S BIGGS 53100 194 JURY FEES 20.00 11/14/14 Ck# 249219 JAIME L DANIELS 20.00 53100 194 JURY FEES 53100 194 JURY FEES 11/14/14 Ck# 249220 PERRY R DAVIS 20.00 11/14/14 Ck# 249221 PHILLIP D FRANTOM 20.00 53100 194 JURY FEES 11/14/14 Ck# 249222 CHRISTINE L IVORY 20.00 53100 194 JURY FEES 11/14/14 Ck# 249223 TONY W MALONE 53100 194 JURY FEES 20.00 11/14/14 Ck# 249224 CHARLES B MATTHEWS 20.00 53100 194 JURY FEES 11/14/14 Ck# 249225 REGINA G RUSSELL 20.00 53100 194 JURY FEES 11/14/14 Ck# 249226 JOSEPH D SIMONDS 53100 194 JURY FEES 20.00 11/14/14 Ck# 249227 VERNON L TEMPLE 20.00 53100 194 JURY FEES 11/14/14 Ck# 249228 TEMOTHY R VESS 20.00 53100 194 JURY FEES 53100 194 JURY FEES 11/14/14 Ck# 249229 ANTHONY C ANDERSON 20.00 53100 194 JURY FEES 11/14/14 Ck# 249230 ASHLI S BUNCH 20.00 53100 194 JURY FEES 11/14/14 Ck# 249231 BRANDI N COLEMAN 20.00 53100 194 JURY FEES 11/14/14 Ck# 249231 JURY DUTY -20.00 11/14/14 Ck# 249232 JOYCE A COWAN 53100 194 JURY FEES 20.00 53100 194 JURY FEES 11/14/14 Ck# 249233 JOHN J DENNIS 20.00 53100 194 JURY FEES 11/14/14 Ck# 249234 LEON E ELKINS 20.00 53100 194 JURY FEES 11/14/14 Ck# 249235 SARA B JARNIGAN 20.00 53100 194 JURY FEES 11/14/14 Ck# 249236 MICHAEL S PARRISH 20.00 11/14/14 Ck# 249237 MARK S ROBERTS 53100 194 JURY FEES 20.00 11/14/14 Ck# 249238 STEVEN T SHEEDLO 20.00 53100 194 JURY FEES

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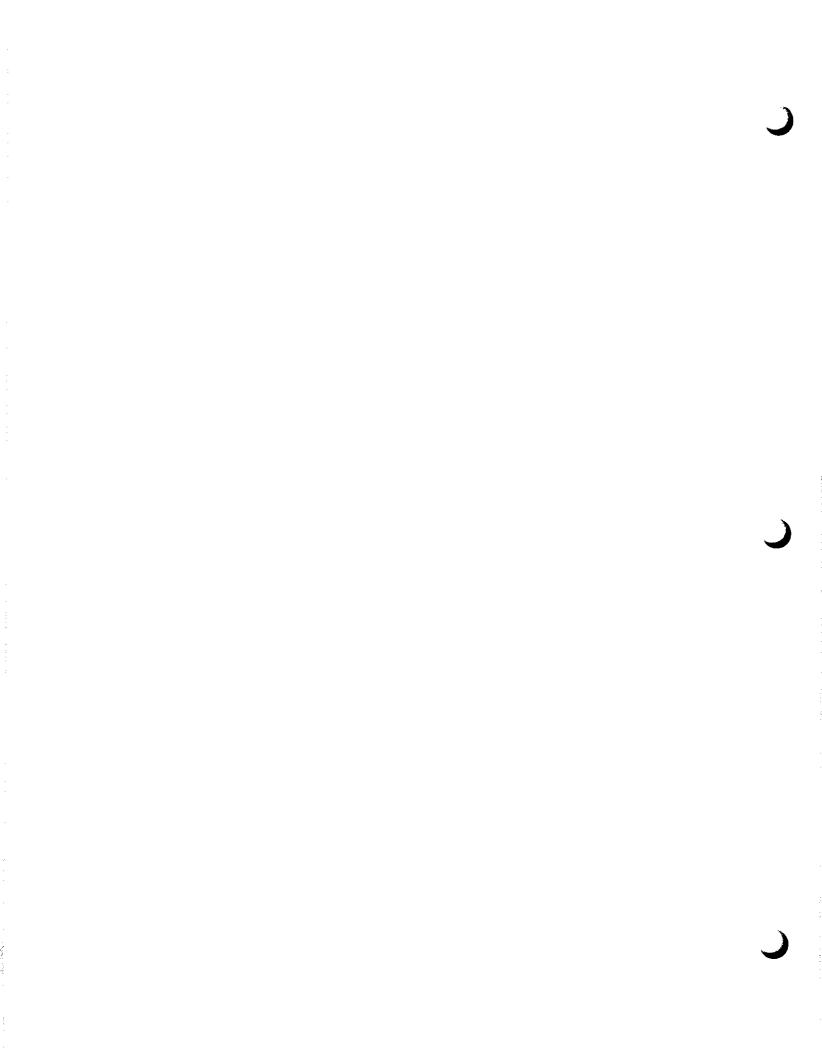
FUND: 101 GENERAL FUND (101) PAGE: 7
REPT NAME: COMMISSION APPROVAL LISTING DATE: 12/02/14
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ACCNT OBJ NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
	=======	01-#-240270	PLYOUT B CHOCK EX	20.00
53100 194 JURY FEES	11/14/14	CK# 249239	DWIGHT D SHOCKLEY	20.00
53100 194 JURY FEES	11/14/14	CK# 249240	GERALD E STANSDERKT	20.00
53100 194 JURY FEES	11/14/14	CK# 249241	DAMEIA O ODITT	20.00
53100 194 JURY FEES	11/14/14	CK# 249242	PAMELA I CANTED	20.00
53100 194 JURY FEES	11/14/14	CK# 247243	DUVILLE A CONTER	20.00
53100 194 JUNI FEES	11/14/14	CK# 247244	LECIA D DAVIC	20.00
53100 194 JUNI FEES	11/14/14	CK# 249243	MENDA M CDECODA	20.00
53100 104 NURY FEES	11/14/14	CK# 249240	DOREDT C NEORIDA	20.00
53100 194 JURY FEES 57100 107 HIDV FEES	11/14/14	Ck# 249248	ENWARN E MARSH	20.00
53100 174 JURY FEES	11/14/14	Ck# 249249	RHONDA G MONETI	20.00
53100 194 JURY FEEC	11/14/14	CV# 249250	JENNIE E SELF	20.00
53100 194 BUR: FEES	11/14/14	Ck# 249251	CHAD E SMELCER	20.00
53100 194 30K1 1223	11/14/14	Ck# 249252	JAMES R WALTERS	20.00
53100 194 30K1 1223	11/14/14	Ck# 249253	BINA F WINKLES	20.00
53100 194 BURY FEES	11/14/14	Ck# 249254	CASSANDRA I DOTY	20.00
53100 194 JURY FEES	11/14/14	Ck# 249255	ELIZABETH M ESSARY	20.00
53100 194 JURY FEES	11/14/14	Ck# 249256	JANICE M HODGE	20.00
53100 194 JURY FEES	11/14/14	Ck# 249257	TONY J MANNING	20.00
53100 194 JURY FEES	11/14/14	Ck# 249258	THOMAS R MCDANIEL	20.00
53100 194 JURY FEES	11/14/14	Ck# 249259	MARSHA G MCNIEL	20.00
53100 194 JURY FEES	11/14/14	Ck# 249260	ROGER D PEARSON	20.00
53100 194 JURY FEES	11/14/14	Ck# 249261	RAMON RODRIGUEZ	20.00
53100 194 JURY FEES	11/14/14	Ck# 249262	HOPE C ROSS	20.00
53100 194 JURY FEES	11/14/14	ck# 249263	SANDI N STARNES	20.00
53100 194 JURY FEES	11/14/14	Ck# 249264	PAMELA D TURLEY	20.00
53100 194 JURY FEES	11/14/14	Ck# 249265	PRENTICE H WOLFE	20.00
53100 194 JURY FEES	11/14/14	Ck# 249266	RONALD M ADAMS	20.00
53100 194 JURY FEES	11/14/14	Ck# 249267	LOGAN R BRADY	20.00
53100 194 JURY FEES	11/14/14	Ck# 249268	RONNY L DALTON	20.00
53100 194 JURY FEES	11/14/14	Ck# 249269	KRISTEN E FORD	20.00
53100 194 JURY FEES	11/14/14	Ck# 249270	LINDSEY E GRIFFITH	20.00
53100 194 JURY FEES	11/14/14	Ck# 249271	RUSSELL L HARRELL	20.00
53100 194 JURY FEES	11/14/14	Ck# 249272	DANNY R HURST	20.00
53100 194 JURY FEES	11/14/14	Ck# 249273	TAMARA A NELSON	20.00
53100 194 JURY FEES	11/14/14	Ck# 249274	GLENDA S SHROPSHIRE	20.00
53100 194 JURY FEES	11/14/14	Ck# 249275	RHONDA J SIMMS	20.00
53100 194 JURY FEES	11/14/14	Ck# 249276	MELVIN D VAUGHN	20.00
53100 194 JURY FEES	11/14/14	Ck# 249277	JANICE D WINSTEAD	20.00
53100 194 JURY FEES	11/14/14	Ck# 249278	CHARLES L COLLINS	20.00
53100 194 JURY FEES	11/14/14	Ck# 249279	MARK E DAY	20.00
53100 194 JURY FEES	11/14/14	CK# 249280	KENNETH F FLESHMAN	20.00
55100 194 JURY FEES	11/14/14	CK# 249281	BILLIE B GKAVES	20.00 20.00
331UU 194 JURY FEES	11/14/14	CK# 249282	DONNA E MINNICH	20.00
53100 194 JURY FEES	11/14/14	UK# 249203	DOMNA C MINNICA	20.00
33100 194 JUKT FEES 63100 107 HIBY CCC	11/14/14	CP# 27028	AICKEA K BILHEBEUDU	20.00
53100 174 JURI FEES 53100 10/ HIDV FEES	11/16/14	CP# 54058Y	RILLY I CMITH	20.00
53100 174 JUNI FEES 53100 10/ HIDY FEES	11/14/14	Ck# 249287	ROBERT L TRENT	20.00
53100 174 00R1 1CES	11/14/14	Ck# 249288	CHARLES R WARNER	20.00
23100 174 80K) (CC3	11/14/14	JAN 647600		

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ACCNT OBJ NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
2222 407 1177 5552	11/1//1/	ck# 2/0290	GARY L WEBB	20.00
53100 194 JURY FEES	11/14/14	CK# 247207	STEPHANIE D WINSTEAD	20.00
53100 194 JURY FEES 53100 194 JURY FEES	11/14/14	Ck# 249290	VENNY I ALLEN	20.00
53100 194 JURY FEES	11/14/14	CK# 249297	CHARLOTTE K BACKER	20.00
53100 194 JURY FEES	11/16/16	CV# 540503	VENNETH I RAGNALI	20.00
53100 194 JURY FEES	11/14/14	Cr# 540567	JEREMIAH S DANIELS	20.00
53100 194 JURY FEES	11/14/14	Ck# 249295	CHRISTINA M DODGE	20.00
53100 194 JURY FEES	11/14/14	rk# 249296	JOHN W DONALDSON	20.00
53100 194 JURY FEES	11/14/14	Ck# 249297	CONNIE S DRINNON	20.00
53100 194 JURY FEES	11/14/14	Ck# 249298	LINDA G GREENE	20.00
53100 194 JURY FEES	11/14/14	Ck# 249299	WILLIAM S HAMMOND	20.00
53100 194 JURY FEES	11/14/14	Ck# 249300	RODNEY D HORNER	20.00
53100 194 JURY FEES	11/14/14	Ck# 249301	BRIAN C JARNIGAN	20.00
53100 194 JURY FEES	11/14/14	Ck# 249302	TAYLOR L LINKOUS	20.00
53100 194 JURY FEES	11/14/14	Ck# 249303	MARY R MILLER	20.00
53100 194 JURY FEES	11/14/14	Ck# 249304	JAMES G MITCHELL	20.00
53100 194 JURY FEES	11/14/14	ck# 249305	ROSE M RUSSELL	20.00
53100 194 JURY FEES	11/14/14	Ck# 249306	RONALD G SCHAUINGER	20.00
53100 194 JURY FEES	11/14/14	ck# 249307	NANCY M WILLIAMS	20_00
53100 194 JURY FEES	11/14/14	Ck# 249333	BENNY R. GORDAN	20.00
53100 194 JURY FEES	11/21/14	ck# 249381	BRANDI N COLEMAN	20.00
53100 194 JURY FEES	11/26/14	Ck# 249456	ANTHONY C ANDERSON	20.00
53100 194 JURY FEES	11/26/14	ck# 249457	LONNIE R AYERS	20.00
53100 194 JURY FEES	11/26/14	ck# 249458	JAMES S BIGGS	20.00
53100 194 JURY FEES	11/26/14	ck# 249459	PAMELA J CANTER	20.00
53100 194 JURY FEES	11/26/14	ck# 249460	BRANDI N COLEMAN	20.00
53100 194 JURY FEES	11/26/14	ck# 249461	PHYLLIS H CREASEY	20.00
53100 194 JURY FEES	11/26/14	ck# 249462	JAIME L DANIELS	20.00
53100 194 JURY FEES	11/26/14	Ck# 249463	LESIA R DAVIS	20.00
53100 194 JURY FEES	11/26/14	Ck# 249464	PERRY R DAVIS	20.00
53100 194 JURY FEES	11/26/14	Ck# 249465	LEON E ELKINS	20.00
53100 194 JURY FEES	11/26/14	Ck# 249466	ELIZABETH M ESSARY	20.00
53100 194 JURY FEES	11/26/14	Ck# 249467	PHILLIP D FRANTOM	20.00
53100 194 JURY FEES	11/26/14	Ck# 249468	ROBERT S HEPBURN	20.00
53100 194 JURY FEES	11/26/14	ck# 249469	JANICE M HODGE	20.00
53100 194 JURY FEES	11/26/14	Ck# 249470	SARA B JARNIGAN	20.00
53100 194 JURY FEES	11/26/14	Ck# 249471	CHARLES B MATTHEWS	20.00
53100 194 JURY FEES	11/26/14	Ck# 249472	RHONDA G MCNEIL	20.00
53100 194 JURY FEES	11/26/14	ck# 249473	MARSHA G MCNIEL	20.00
53100 194 JURY FEES	11/26/14	ck# 249474	MICHAEL S PARRISH	20.00
53100 194 JURY FEES	11/26/14	Ck# 249475	ROGER D PEARSON	20.00
53100 194 JURY FEES	11/26/14	Ck# 249476	MARK S ROBERTS	20.00
53100 194 JURY FEES	11/26/14	Ck# 249477	RAMON RODRIGUEZ	20.00
53100 194 JURY FEES	11/26/14	Ck# 249478	HOPE C ROSS	20.00
53100 194 JURY FEES	11/26/14	CK# 249479	REGINA G RUSSELL	20.00 20.00
53100 194 JURY FEES	11/26/14	UK# 249480	CERALD L STANSBERRY	20.00
53100 194 JURY FEES	11/26/14	LK# 249481	GERALU L STANSBERRY	20.00
53100 194 JURY FEES	11/20/14	CL# 24740Z	DAMELA D TUDLEY	20.00
53100 194 JURY FEES	11/20/14	CK# 247403	RINA F UINYI FS	20.00
53100 194 JURY FEES	11/20/14	UK# 647404	DINN L MINKEES	20.00



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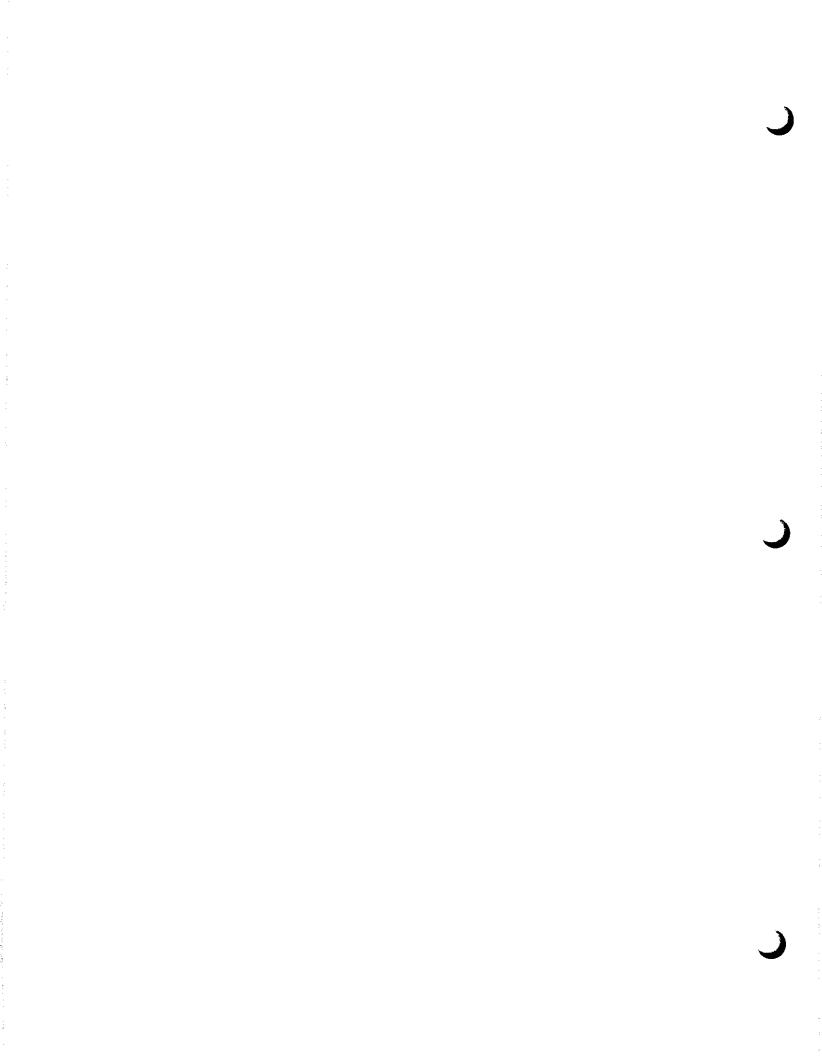
ACCN	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
53100	194	DY FFES	11/26/14	CV# 249485	ELAINE A WOOLLY VERIZON WIRELESS AT & T CENTURY LINK/BUSINESS SERVICES BUSINESS INFO SYSTEMS, INC CANON SOLUTIONS AMERICA, INC. DWAYNE SLIGER RICKY H SUTTON Total: 145	20 00
53100	307	COMMUNICATIONS	11/07/14	Ck# 249403	VERTZON UIDELESS	50.56
53100	307	COMMUNICATIONS	11/14/14	Ck# 249149	AT & T	51.81
53100	, 30, 1 307	COMMUNICATIONS	11/14/14	Ck# 247310	CENTINE I INKARIISINESS SERVICES	20 14
53100	336	MAINTENANCE ACDEEMENTS	11/21/14	CK# 247314	RIGINESS INFO SYSTEMS INC	1170 00
53100	751	DENTAL C	11/21/14	CK# 247301	CANON SOULTIONS AMEDICA INC	524.45
53100	700	UTHED CONTRACTED SERVICES	11/21/14	CK# 247302	DUANTE CLICED	724.47 78 00
53100	700	OTHER CONTRACTED SERVICES	11/14/14	rv# 247343	DICKY H CHITCH	70.00 52.00
53100	1	CIPCUIT COURT	17 14/14	CK# 247340	Total 1/5	75.00 76/0 06
77 100	,	CIRCUIT CONTINUES	• • • • • • • • • • • • • • • • • • • •		111111111111111111111111111111111111111	4040.70
53300	307	COMMUNICATION	11/14/14	ck# 249310	AT & T	17.27
53300	307	COMMUNICATION	11/14/14	Ck# 249314	CENTURY LINK/BUSINESS SERVICES	7.80
53300	435	OFFICE SUPPLIES	11/07/14	Ck# 249113	LEXISNEXIS/MATTHEW BENDER & CO	338.21
53300	435	OFFICE SUPPLIES	11/21/14	Ck# 249370	ENGLISH MOUNTAIN SPRING WATER	18.00
53300		GENERAL SESSIONS COURT			AT & T CENTURY LINK/BUSINESS SERVICES LEXISNEXIS/MATTHEW BENDER & CO ENGLISH MOUNTAIN SPRING WATER Total: 4	381.28
5333(307	COMMUNICATION	11/07/16	rk# 2/01/0	VEDIZON DIDELESS	108 2/
5333(307	COMMUNICATION	11/16/16	rk# 249149	AT 2 T	17 27
53330	1 722	EVALUATION AND TESTING	11/21/14	CK# 247310	MEDITOY (AROPATORIES INC	270.00
53330	1 351	DENTALS/OCCUPANCY	11/21/14	Ck# 249303	CANON SOLUTIONS AMEDICA INC	130.00
53330	7 355	TDAVEL	11/16/16	CK# 247302	SMOVY MOUNTAIN CRIMINAL	-350.00
5333	, 355 1 355	TDAVEL	11/26/14	CK# 240/32	MODDISTOUN ADEA CHAMDED	103.00
53330	1 425	CASOLINE	11/20/14	CK# 247470	FILL MAN	75.77
53330	1 /25	DEFICE CHORLIES	11/21/14	CK# 247373	ENGLICH MOUNTAIN CODING MATER	17 00
53331	7 (00	OTHER CURRITES AND MATERIALS	11/21/14	CK# 249370	UNIMADE COMMINITY RDC	20 00
53330)	DRUG COURT		CK# 247131	VERIZON WIRELESS AT & T MEDIOX LABORATORIES INC. CANON SOLUTIONS AMERICA, INC. SMOKY MOUNTAIN CRIMINAL MORRISTOWN AREA CHAMBER FUELMAN ENGLISH MOUNTAIN SPRING WATER WALMART COMMUNITY BRC TOTAL: 9	456.53
F740	. 707			-1.4 040740		47.50
55400	J 307	COMMUNICATION	11/14/14	CK# 249310	AI & I	17.27
5340	307	COMMUNICATION	11/14/14	CK# 249314	CENTURY LINK/BUSINESS SERVICES	3.54
53400	7 221	RENTALS	11/21/14	CK# 249362	CANON SOLUTIONS AMERICA, INC.	188.00
5540	1 222	TRAVEL	11/14/14	CK# 249331	KATHERINE JONES-TERRY	329.00
5340	1 430	OFFICE SUPPLIES	11/0//14	CK# 249106	SWP INC. DBA HATTER PRINTING	195.00
5340	J 433	OFFICE SUPPLIES	11/21/14	UK# 249307	COUNTY RECORD SERVICES	355.29
53/0	ມ 43 ວ າ	CHANCEDY COURT	11/21/14	UK# 249370	AT & T CENTURY LINK/BUSINESS SERVICES CANON SOLUTIONS AMERICA, INC. KATHERINE JONES-TERRY SWP INC. DBA HAYTER PRINTING COUNTY RECORD SERVICES ENGLISH MOUNTAIN SPRING WATER TOTAL: 7	10,00
,,,,,,,	,	UNANGERI COOKTITITITITITITITITITITITI	*********		cipantalinearing local - 1	1070.10
5350	307	COMMUNICATION	11/07/14	Ck# 249149	VERIZON WIRELESS	41.36
5350	307	COMMUNICATION	11/14/14	Ck# 249314	CENTURY LINK/BUSINESS SERVICES	4.24
5350	351	RENTALS	11/21/14	Ck# 249362	CANON SOLUTIONS AMERICA, INC.	139.09
5350	355	TRAVEL - JUDGE	11/26/14	Ck# 249491	CYNDI TRENT DOTY	207.00
5350	355	TRAVEL - JUDGE	11/26/14	Ck# 249496	JANICE KIMBROUGH	207.00
5350	422	FOOD SUPPLIES	11/21/14	Ck# 249370	ENGLISH MOUNTAIN SPRING WATER	15.00
5350	425	GASOLINE	11/21/14	Ck# 249373	FUELMAN	34.93
5350	٠	JUVENILE COURT		*	VERIZON WIRELESS CENTURY LINK/BUSINESS SERVICES CANON SOLUTIONS AMERICA, INC. CYNDI TRENT DOTY JANICE KIMBROUGH ENGLISH MOUNTAIN SPRING WATER FUELMAN Total: 7	648.62
5411	307	COMMUNICATION	11/07/14	Ck# 249151	WALMART COMMUNITY BRC AT & T CENTURY LINK/BUSINESS SERVICES VERIZON WIRELESS PHILLIPS MEDICAL GROUP	40 07
5411	307	COMMUNICATION	11/14/14	Ck# 249310	AT & T	86 35
5411	307	COMMUNICATION	11/14/14	Ck# 249314	CENTURY LINK/BUSINESS SERVICES	62.04
5411	307	COMMUNICATION	11/21/14	Ck# 249407	VERIZON WIRELESS	1654.78
	777	EVALUATION AND TESTING	11/14/14	Ck# 249343	PHILLIPS MEDICAL GROUP	313.00

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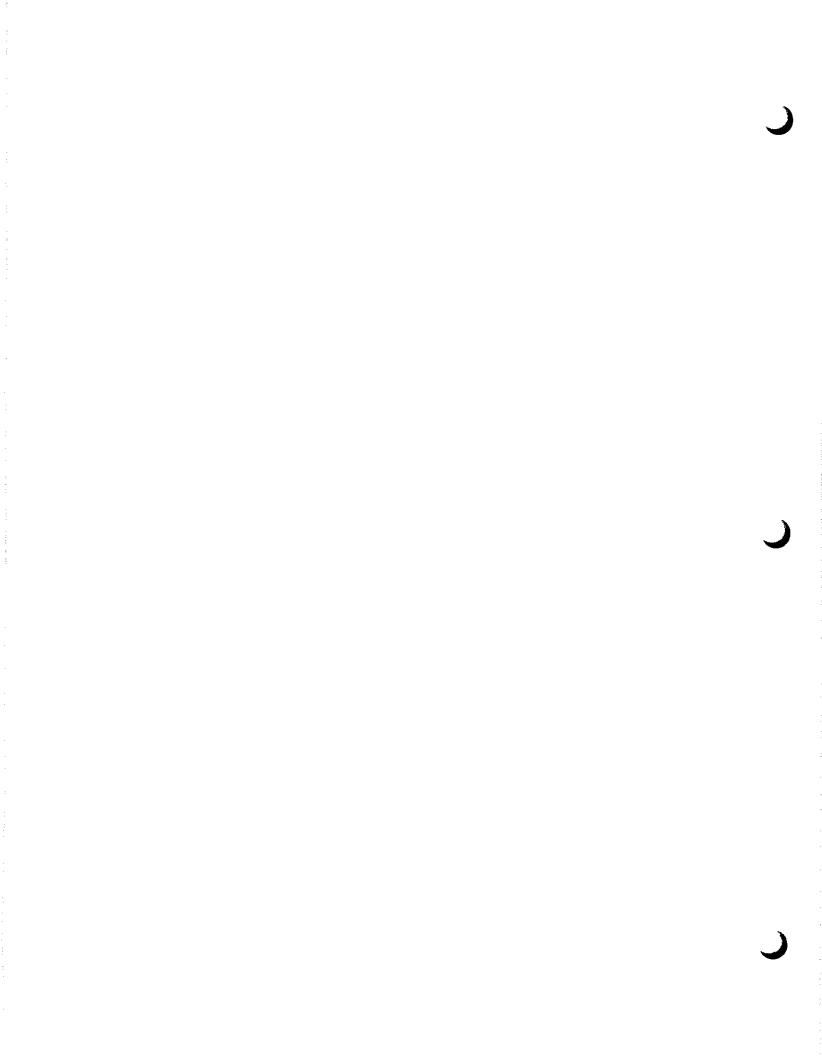
ACCNT OBJ NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
E/110 322 EVALUATION AND TESTING	11/21/14	Ck# 249396	PHILLIPS MEDICAL GROUP	313.00
EXAMPLE SEE EVALUATION AND TESTING	11/07/14	ck# 249100	KENNY DRINNON	2304.21
E/440 770 MAINT P DEDAID CED - VEHICLES	11/07/14	Ck# 249134	POYSTON CHRYSLER DODGE JEEP	558.65
54110 338 MAINT & REPAIR SER - VEHICLES	11/01/14	CK# E47134	KENNA DAIMNUN	214.99
54110 538 MAINI & REPAIR SER - VEHICLES	11/21/14	CK# 249300	MILECIED 8 AUTO CENTED INC	530.00
54110 338 MAINI & REPAIR SER - VEHILLES	11/21/14	CK# 247371	FENERAL EVODECC	35.50
54110 348 POSTAL CHARGES	11/21/14	CK# 249371	P CHATELEID CO INC	110.00
54110 349 PRINTING, STATIONERY AND FORMS	11/21/14	CK# 249398	K. CHAIFIELD CO., INC.	220.27
54110 351 RENTALS	11/21/14	CK# 249362	CANON SOLUTIONS AMERICA, INC.	175 00
54110 353 TOW-IN SERVICES	11/07/14	Ck# 249137	RONALD TIPTON	175.00
54110 355 TRAVEL	11/07/14	Ck# 249121	CHAD MULLINS	113.00
54110 355 TRAVEL	11/14/14	Ck# 249315	REBECCA CHAMBERLAIN	254.47
54110 355 TRAVEL	11/14/14	Ck# 249319	RABON COLEMAN	253.00
54110 355 TRAVEL	11/14/14	Ck# 249321	DAVID CRIBLEY	207.00
54110 355 TRAVEL	11/14/14	Ck# 249329	ESCO R. JARNAGIN	253.00
54110 355 TRAVEL	11/14/14	Ck# 249332	DUSTIN JORDAN	253.00
5/110 355 TRAVEL	11/14/14	Ck# 249338	WAYNE MIZE	207.00
5/110 355 TRAVEL	11/14/14	Ck# 249339	JIMMY MULLINS	207.00
C/110 333 IRAVEL	11/16/16	Ck# 240342	JOE PERALEZ	207.00
54110 333 TRAVEL	11/14/14	CH# 240344	ITMMY STANDIFFR	207.00
54110 355 TRAVEL	11/14/14	CK# 247340	CHATCHET RANKCARD N A	3455.00
5411U 355 KAVEL	11/14/14	CK# 247341	MINE VANI TON	207.00
54110 355 TRAVEL	11/14/14	CK# 249330	MIKE VACION	253.00
54110 355 TRAVEL	11/14/14	UK# 249302	EUGENE WAISON	253.00
54110 355 TRAVEL	11/14/14	CK# 249354	MAKII WULFE	253.00
54110 355 TRAVEL	11/21/14	CK# 249373	KEVIN GENIKT	257.00
54110 355 TRAVEL	11/21/14	Ck# 249387	VODRA HUGH MOUKE JK.	233.00 72.77
54110 355 TRAVEL	11/21/14	Ck# 249402	DAVID STAPLETON	32.74
54110 355 TRAVEL	11/26/14	Ck# 249490	DAVID CRIBLEY	101.00
54110 355 TRAVEL	11/26/14	Ck# 249497	CARRIE MCCANN	365.38
54110 355 TRAVEL	11/26/14	Ck# 249502	JOE PERALEZ	161.00
54110 355 TRAVEL	11/26/14	Ck# 249505	JIMMY STANDIFER	161.00
54110 355 TRAVEL	11/26/14	Ck# 249507	MIKE VAULTON	161.00
54110 425 GASOLINE	11/14/14	Ck# 249324	FUELMAN	10072.84
54110 431 LAW ENFORCEMENT SUPPLIES	11/21/14	Ck# 249380	INVENTORY TRADING COMPANY	640.00
54110 433 LUBRICANTS	11/07/14	Ck# 249134	ROYSTON CHRYSLER DODGE JEEP	134.80
54110 435 COUNTY SUPPLIES	11/07/14	Ck# 249101	ENGINEER SUPPLY	632.03
5/110 /35 OFFICE SUPPLIES	11/07/14	Ck# 249151	WALMART COMMUNITY BRC	61.73
E/110 /75 OFFICE SUPPLIES	11/14/14	Ck# 249347	SUNTRUST BANKCARD, N.A.	-49.99
7410 433 OFFICE SUFFEIES	11/07/14	CV# 249134	POYSTON CHRYSLER DODGE JEEP	31.90
74110 470 11RES & 10BES	11/01/14	CV# 2/0307	POPTER'S TIRE STORE	179.95
54110 450 TIKES & TUBES	11/21/14	CK# 249391	NATIONAL DEN COMPANY	478.40
54110 499 OTHER SUPPLIES AND MATERIALS	11/21/14	CK# 247374	MATIONAL PEN COMPANY	550.00
54110 524 IN-SERVICE/STAFF DEVELOPMENT	11/17/14	Ck# 249330	HANDIEN COUNTY CLEDK	120.00
54110 SYY UTHER CHARGES	11/07/14	CK# 247104	HOLSTON CASES	92 46
5411U 599 DIHER CHARGES	11/0//14	CEM 243101	ENCLION GASES ENCLION GASES	15 00
54110 599 OTHER CHARGES	11/21/14	CK# 2473/U	ENGLISH MOUNTAIN SERING WATER	144 00
54170 599 OTHER CHARGES	11/21/14	CK# 2493/8	HOLDION GROED	22 00
5411U 599 OTHER CHARGES	11/21/14	LK# 2494UU	SIUNO NUW	27441 47
54110 SHERIFF'S DEPARTMENT				2/04/.4/
F/240 700 ADMENTALING	44 /34 /4/	CL# 3/074/	CITIZEN TOIDINE	317 27
54210 502 ADVERTISING	11/21/14	CK# 249304	DEVOUD OCICAL CONSULTING	711.53
54210 322 EVALUATION AND TESTING	11/21/14	UK# 247401	PSICHOLOGICAL CONSULTING	023.00



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F/340 77E MAINTENANCE AND DEDAID CERVICE	11/07/1/	CP# 570087	ALCOA MECHANICAL NO. 2	426.84
C/240 ZZE MAINTENANCE AND DEDAID SERVICE	11/07/14	Ck# 249088	RILL WADDELL	175.00
C/310 335 MAINTENANCE AND REDAID SERVICE	11/07/14	Ck# 249094	CITY ELECTRIC SUPPLY	136.39
5/210 335 MAINTENANCE AND DEDATE SERVICE	11/07/14	Ck# 2490102	FENCO SUPPLY CO	354.48
C/240 275 MAINTENANCE AND DEDAIR SERVICE	11/07/14	Ck# 24910E	I OUE ! S	21.28
C/210 275 MAINTENANCE AND DEDAIR SERVICE	11/07/14	Ck# 249110	TMS-MARI IN	507.53
E/240 225 MAINTENANCE AND DEDAID SERVICE	11/07/14	Ck# 249144	TOWN & COUNTRY LOCK & KEY	109.30
C/240 775 MAINTENANCE AND DEDAIR SERVICE	11/21/14	CV# 240300	PELIEF SEPTIC SERVICE	500.00
5/240 775 MAINTENANCE AND DEDAIR SERVICE	11/21/14	CK# 5407U8	UND ESALE SUPPLY SPOUP	119.96
5/210 222 MAINT & DEDAID DED - EONIDMENT	11/21/14	CK# 249400	ALCOA MECHANICAL NO. 2	361.00
5/240 7/0 MEDICAL & DENTAL CERVICES	11/07/14	CK# 247004 Ck# 249005	CORRECTIONAL RISK SERVICES INC.	3337.78
54210 340 MEDICAL & DENIAL SERVICES	11/07/14	Ck# 247077	AMEDICAN ECOTEDIC LAROPATORIES	1293.18
54210 340 MEDICAL & DENIAL SERVICES	11/14/14	CK# 247300	COORECTIONAL DISK SERVICES INC	4873.20
54210 340 MEDICAL & DENIAL SERVICES	11/14/14	CK# 247320	CODECTREALTH LIC	52778.02
54210 340 MEDICAL & DENIAL SERVICES	11/21/14	CK# 247303	CORRECTIONAL DISK SERVICES INC	3070.95
54210 340 MEDICAL & DENIAL SERVICES	11/21/14	CK# 247300	EDECENTION MED CADE MODDISTOUN	880 00
54210 340 MEDICAL & DENTAL SERVICES	11/21/14	CK# 247312	MODDISTONN-HAMRIEN EMS	213 98
54210 340 MEDICAL & DENIAL SERVICES	11/21/14	CK# 247307	CAUCH SOLUTIONS AMEDICA INC	184.30
5421U 351 RENIALS	11/21/14	CL# 247302	THE DIACK	207.00
5421U 355 IRAVEL	11/14/14	CK# 247312	CINDA DEACK CYCTEMS C	834.86
54210 410 CUSTODIAL SUPPLIES	11/07/14	CK# 247073	KEI -CAN THE	738 20
54210 410 CUSTODIAL SUPPLIES	11/07/14	CK# 249100	CHEM CLEAN CYCTEMS IIC	289 95
54210 410 CUSTODIAL SUPPLIES	11/14/14	CK# 247311	NET CAN INC	960.79
54210 410 CUSTODIAL SUPPLIES	11/14/14	CK# 247333	HACTE INDUSTRIES/100 TIDIUASTE	305 33
54210 410 CUSTODIAL SUPPLIES	11/14/14	CK# 247331	THEM CLEAN SYSTEMS IIC	404 93
54210 410 CUSTODIAL SUPPLIES	11/21/14	CK# 249303	DIAMOND DDICC INC	11362 98
54210 413 DRUGS & MEDICAL SUPPLIES	11/14/14	CK# 247322	FIGURE PARTIE COMPANY	3118 05
54210 422 F000 SUPPLIES	11/07/14	CK# 247103	PRAIDIE EARM DAIDY	1972 02
54210 422 F000 SUPPLIES	11/07/14	CK# 249130	PETMUART FORMERVICE IIC	24478 97
54210 422 F000 SUPPLIES	11/01/14	CK# 249132	KEINHARI FOODSERVICE LEC	6896 18
54210 710 FOOD SERVICE EQUIPMENT	11/21/14	UK# 249302	KAIUM Totala 32	121045 58
54210 JAIL			JZ	121743.36
54250 307 COMMUNICATIONS	11/07/14	Ck# 249149	VERIZON WIRELESS	70.52
54250 307 COMMUNICATIONS	11/14/14	Ck# 249314	CENTURY LINK/BUSINESS SERVICES	9.01
54250 425 GASOLINE	11/21/14	Ck# 249373	FUELMAN	225.48
54250 499 OTHER SUPPLIES AND MATERIALS	11/07/14	Ck# 249108	KEL-SAN, INC.	83.52
54250 307 COMMUNICATIONS 54250 307 COMMUNICATIONS 54250 425 GASOLINE 54250 499 OTHER SUPPLIES AND MATERIALS 54250 WORK RELEASE PROGRAM	*******		Total: 4	388.53
54410 307 COMMUNICATION 54410 355 TRAVEL 54410 355 TRAVEL 54410 425 GASOLINE 54410 599 OTHER CHARGES (EMERGECY) 54410 EMERGENCY MANAGEMENT	11/07/14	Ck# 249086	CHRIS BELL	50.00
54410 355 TRAVEL	11/07/14	Ck# 249087	CHRIS BELL	143.00
54410 355 TRAVEL	11/14/14	Ck# 249326	DALE GRIFFIE	143.00
54410 425 GASOLINE	11/21/14	Ck# 249373	FUELMAN	626.78
54410 599 OTHER CHARGES (EMERGECY)	11/14/14	Ck# 249323	FOOD CITY	124.12
54410 EMERGENCY MANAGEMENT			Total: 5	1086.90
54610 189 OTHER SALARIES & WAGES 54610 312 CONTRACTS WITH PRIVATE AGENCIE 54610 312 CONTRACTS WITH PRIVATE AGENCIE 54610 312 CONTRACTS WITH PRIVATE AGENCIE 54610 312 CONTRACTS WITH PRIVATE AGENCIE	11/07/14	Ck# 249099	DOCKERY FUNERAL HOME INC.	150.00
54610 312 CONTRACTS WITH PRIVATE AGENCIE	11/07/14	Ck# 249109	OFFICE OF KNOX CO MED.EXAMINER	3000.00
54610 312 CONTRACTS WITH PRIVATE AGENCIE	11/07/14	Ck# 249115	WILLIAM B LOVE	30.00
54610 312 CONTRACTS WITH PRIVATE AGENCIE	11/07/14	Ck# 249128	JIMMY W PEOPLES	210.00
54610 312 CONTRACTS WITH PRIVATE AGENCIE	11/07/14	ck# 249139	DR. TOM C. THOMPSON, MD	1666.67



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54610 312 CONTRACTS 1	WITH PRIVATE AGENCIE	11/07/14	Ck# 249140	CLAUDE THOMPSON JR.	210.00
54610 312 CONTRACTS 1	WITH PRIVATE AGENCIE	11/21/14	Ck# 249356	AIT LABORATORIES	255.00
54610 399 OTHER CONTI	PACTED SERVICES	11/07/14	Ck# 249097	EDDIE DAVIS	600.00
54610 COUNTY COR	ONER/MEDICAL EXAMINER		*********	CLAUDE THOMPSON JR. AIT LABORATORIES EDDIE DAVIS	6121.67
55110 309 CONTRACTS	WITH GOVERNMENT AGEN	11/07/14	Ck# 249133	ROBERTS CLEANING COMPANY	1699.00
55110 309 CONTRACTS	WITH GOVERNMENT AGEN	11/07/14	Ck# 249151	WALMART COMMUNITY BRC	200.99
55110 309 CONTRACTS	WITH GOVERNMENT AGEN	11/14/14	Ck# 249310	AT & T	172.42
55110 309 CONTRACTS	WITH GOVERNMENT AGEN	11/14/14	Ck# 249314	CENTURY LINK/BUSINESS SERVICES	67.07
55110 309 CONTRACTS	WITH GOVERNMENT AGEN	11/21/14	Ck# 249358	ATMOS ENERGY	63.75
55110 309 CONTRACTS	WITH GOVERNMENT AGEN	11/21/14	Ck# 249362	CANON SOLUTIONS AMERICA, INC.	20.40
55110 309 CONTRACTS	WITH GOVERNMENT AGEN	11/21/14	Ck# 249369	ENGLISH MOUNTAIN COFFEE	75.80
55110 309 CONTRACTS	WITH GOVERNMENT AGEN	11/21/14	Ck# 249386	ROBERT S WHEELER	201.75
55110 309 CONTRACTS	WITH GOVERNMENT AGEN	11/26/14	Ck# 249499	MORRISTOWN UTILITIES	1129.00
55110 355 TRAVEL		11/07/14	Ck# 249083	CAROLINE AGUILAR	54.99
55110 355 TRAVEL		11/07/14	Ck# 249096	KAY CREECH	114.21
55110 355 TRAVEL		11/07/14	Ck# 249114	BRITTANY LINDSAY	184.24
55110 355 TRAVEL		11/07/14	Ck# 249118	ASHLEY MINER	36.66
55110 355 TRAVEL		11/07/14	Ck# 249124	SHARON MYERS	45.12
55110 355 TRAVEL		11/07/14	Ck# 249136	KIM SMITH	113.04
55110 355 TRAVEL		11/07/14	ck# 249138	CARLA TESTERMAN	70.50
55110 355 TRAVEL		11/07/14	Ck# 249147	JESSICA UPMAN	241.58
55110 LOCAL HEAL	TH CENTER			ROBERTS CLEANING COMPANY WALMART COMMUNITY BRC AT & T CENTURY LINK/BUSINESS SERVICES ATMOS ENERGY CANON SOLUTIONS AMERICA, INC. ENGLISH MOUNTAIN COFFEE ROBERT S WHEELER MORRISTOWN UTILITIES CAROLINE AGUILAR KAY CREECH BRITTANY LINDSAY ASHLEY MINER SHARON MYERS KIM SMITH CARLA TESTERMAN JESSICA UPMAN	4490.52
55120 316 HUMANE SOC	IETY	11/21/14	Ck# 249390	MORRISTOWN-HAMBLEN HUMANE SOC.	11125.00
55390 316 HAMBLEN CO	. HEALTH - TN DEPT O	11/07/14	Ck# 246004	TENNESSEE DEPARTMENT OF HEALTH	-8151.50
56700 307 COMMUNICAT	ION	11/07/14	Ck# 249123	MUS FIBERNET	362.89
56700 307 COMMUNICAT	ION	11/07/14	Ck# 249149	VERIZON WIRELESS	43.16
56700 410 CUSTODIAL	SUPPLIES	11/14/14	Ck# 249351	WASTE INDUSTRIES/102 TIDIWASTE	370.03
56700 412 DIESEL FUE	L	11/07/14	ck# 249150	VOYAGER FLEET SYSTEMS INC	407.02
56700 412 DIESEL FUE	L	11/26/14	ck# 249508	VOYAGER FLEET SYSTEMS INC	234.63
56700 415 ELECTRICIT	Υ	11/07/14	Ck# 249119	MORRISTOWN UTILITIES	1659.00
56700 415 ELECTRICIT	Y	11/21/14	Ck# 249357	APPALACHIAN ELECTRIC COOP	22.17
56700 425 GASOLINE		11/07/14	Ck# 249150	VOYAGER FLEET SYSTEMS INC	384.54
56700 425 GASOLINE		11/26/14	Ck# 249508	VOYAGER FLEET SYSTEMS INC	316.01
56700 454 WATER AND	SEWER	11/07/14	Ck# 249119	MORRISTOWN UTILITIES	1458.00
56700 499 OTHER SUPP	LIES AND MATERIALS	11/07/14	Ck# 249116	LOWE'S	78.72
56700 599 OTHER CHAR	GES	11/21/14	Ck# 249370	ENGLISH MOUNTAIN SPRING WATER	21.00
56700 PARK	• • • • • • • • • • • • • • • • • • • •			MUS FIBERNET VERIZON WIRELESS WASTE INDUSTRIES/102 TIDIWASTE VOYAGER FLEET SYSTEMS INC WORRISTOWN UTILITIES APPALACHIAN ELECTRIC COOP VOYAGER FLEET SYSTEMS INC VOYAGER FLEET SYSTEMS INC MORRISTOWN UTILITIES LOWE'S ENGLISH MOUNTAIN SPRING WATER TOTAL: 12	5357.17
57100 140 SALARY SUP	PLEMENTS	11/07/14	Ck# 249148	THE UNIVERSITY OF TN EXTENSION CENTURY LINK/BUSINESS SERVICES TN EXTENSION ASSOC OF FAMILY EMMANUEL BEDWELL DEBRA LONG Total: 5	32274.02
57100 307 COMMUNICAT	ION	11/14/14	Ck# 249314	CENTURY LINK/BUSINESS SERVICES	5.03
57100 355 TRAVEL		11/07/14	Ck# 249143	TH EXTENSION ASSOC OF FAMILY	110.00
57100 355 TRAVEL		11/21/14	Ck# 249360	EMMANUEL BEDWELL	208.68
57100 355 TRAVEL		11/21/14	Ck# 249383	DEBRA LONG	45.59
57100 AGRICULTUR	AL EXTENSION SERVICE	• • • • • • • • •		Total: 5	32643.32
57800 399 OTHER CONT	RACTED SERVICES	11/14/14	Ck# 249334	K & S LAWNCARE & LANDSCAPING	530.00

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57800 429	PINSTRUCTIONAL SUPPLIES & MATER	11/07/14	Ck# 249151	WALMART COMMUNITY BRC	32.56
57800	Storm Water Management			WALMART COMMUNITY BRC Total: 2	562.56
58110 307	COMMUNICATION	11/07/14	Ck# 249098	JEFFREY DILLARD OVERHOME SEPTIC SERVICES LLC	65.00
58110 399	OTHER CONTRACTED SERVICES	11/07/14	Ck# 249125	OVERHOME SEPTIC SERVICES LLC	1249.00
58110 399	OTHER CONTRACTED SERVICES	11/07/14	Ck# 249126		250.00
58110 399	OTHER CONTRACTED SERVICES	11/21/14	Ck# 249388	MORRISTOWN HAMBLEN EMERGENCY	7500.00
58110 499	OTHER SUPPLIES AND MATERIALS	11/07/14	Ck# 249152	JOSHUA WELCH	365.00
58110 599	OTHER CHARGES	11/21/14	Ck# 249384	SABRINA LONG	98.07
58110	. TOURISM			JOSHUA WELCH SABRINA LONG	9527.07
58300 303	7 COMMUNICATIONS	11/14/14	Ck# 249314	CENTURY LINK/BUSINESS SERVICES SUNTRUST BANKCARD, N.A.	.27
58300 359	TRAVEL	11/14/14	Ck# 249347	SUNTRUST BANKCARD, N.A.	254.15
58300	VETERANS' SERVICES				254.42
58400 31	CONTRACTS WITH DRIVATE AGENCIE	11/07/14	ck# 249105	HAMBLEN CO SELF INSURANCE FUND	107099.00
58600 51	OTHER SELF-INSURED CLAIMS	11/26/14	Ck# 249486	BLUECROSS BLUESHIELD OF TN	5833.85
58600 51	7 AFFORNARIE CARE ACT	11/07/14	Ck# 249105	HAMBLEN CO SELF INSURANCE FUND	8381.00
58600	. EMPLOYEE BENEFITS				121313.85
58900 39	9 OTHER CONTRACTED SERVICES	11/07/14	Ck# 249111	LAKEWAY AREA METROPOLITAN	190.55
99100 59	C TRANSFERS TO OTHER FUNDS	11/21/14	Ck# 249376	CAPITAL PROJECTS FUND #171	15000.00
101 GE	BERAL FUND (101)				443253.04

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55710 302 ADVERTISING	11/14/14	Ck# 022113	CITIZEN TRIBUNE	85.80
55710 302 ADVERTISING	11/21/14	Ck# 022122	CITIZEN TRIBUNE	510.14
55710 312 CONTRACTS WITH PRIVATE AGENCI	11/07/14	Ck# 022105	S & B RECYCLING	3703.50
55710 302 ADVERTISING 55710 302 ADVERTISING 55710 312 CONTRACTS WITH PRIVATE AGENCY 55710 336 MAINTENANCE AND REPAIR SERVICE 55710 336 MAINTENANCE AND REPAIR SERVICE	11/07/14	Ck# 022098	FASTENAL COMPANY	345.93
55710 336 MAINTENANCE AND REPAIR SERVICE	11/07/14	Ck# 022099	FREIGHTLINER OF KNOXVILLE INC	344.38
55710 336 MAINTENANCE AND REPAIR SERVICE	11/07/14	Ck# 022102	INDUSTRIAL MACHINE & HYDRAULIC	1256.23
55710 336 MAINTENANCE AND REPAIR SERVICE	11/07/14	Ck# 022103	MOORES TRACTOR & TRAILER	4062.96
55710 336 MAINTENANCE AND REPAIR SERVICE	11/07/14	Ck# 022104	NAPA AUTO PARTS OF MORRISTOWN	1060.95
55710 336 MAINTENANCE AND REPAIR SERVIC	11/14/14	Ck# 022118	MID-STATE EQUIP. CO., INC. SMOKY MOUNT. TRUCK CENTER LLC	2264.09
55710 336 MAINTENANCE AND REPAIR SERVICE	11/14/14	Ck# 022120	SMOKY MOUNT. TRUCK CENTER LLC	979.93
55710 359 DISPOSAL FEES	11/07/14	Ck# 022101		
55710 359 DISPOSAL FEES 55710 412 DIESEL FUEL 55710 412 DIESEL FUEL 55710 433 LUBRICANTS 55710 451 UNIFORMS	11/07/14	Ck# 022100	FUELMAN BP LUBRICORP CINTAS CORP., LOC. 207 TWIN CITY AUTO MACHINE INC. ZEE MEDICAL, INC AIRGAS SAFETY CINTAS CORP., LOC. 207 COCKE FARMERS COOP ELLIOTT BOOTS	12637.28
55710 412 DIESEL FUEL	11/14/14	Ck# 022111	ВР	638.41
55710 433 LUBRICANTS	11/14/14	Ck# 022116	LUBRICORP	51.79
55710 451 UNIFORMS	11/14/14	Ck# 022112	CINTAS CORP., LOC. 207	658.76
55710 499 OTHER SUPPLIES AND MATERIALS	11/07/14	Ck# 022106	TWIN CITY AUTO MACHINE INC.	149.09
55710 499 OTHER SUPPLIES AND MATERIALS	11/07/14	Ck# 022107	ZEE MEDICAL, INC	82.85
55710 499 OTHER SUPPLIES AND MATERIALS	11/14/14	Ck# 022110	AIRGAS SAFETY	190.74
55710 499 OTHER SUPPLIES AND MATERIALS	11/14/14	Ck# 022112	CINTAS CORP., LOC. 207	119.99
55710 499 OTHER SUPPLIES AND MATERIALS	11/14/14	Ck# 022114	COCKE FARMERS COOP	100.00
55710 499 OTHER SUPPLIES AND MATERIALS	11/14/14	Ck# 022115	ELLIOTT BOOTS	399.95
55710 SANITATION MANAGEMENT			Total: 21	90667.72
116 SOLID WASTE/SANITATION (116)				90667.72

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

PAGE: 1 DATE: 12/02/14 TIME: 5:52 PM

ACCNT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
=====	===	**************************************	11 (07/1/	CL# 070915	VERIZON WIRELESS AT & T COMCAST CABLE CAPPS, CANTWELL, CAPPS & BYRD MUS FIBERNET CINTAS CORP., LOC. 207 ELLIOTT BOOTS ABLE EXTERMINATORS, INC. BIG M JANITORIAL HAMBLEN COUNTY CLERK	275 26
61000	307	TELEPHONE	11/0//14	CK# 039013	VERIZUR WIRCLESS	71 18
61000	307	TELEPHONE	11/14/14	CK# 039021	MI & I	66.03
61000	307	TELEPHUNE	11/14/14	CK# 037031	CADDS CANTUELL CADDS & RYPD	345 00
61000	551	LEGAL EXPENSES	11/07/14	CK# 037000	MIC EIDEDNET	215 30
61000	599	OTHER CHARGES	11/07/14	CK# 039012	CINTAS CORD LOC 207	120 00
61000	299	OTHER CHARGES	11/14/14	CK# 037027	CINING CORF., COC. 201	400 00
61000	233	OTHER CHARGES	11/14/14	CK# 037033	ADIE EVTERMINATORS INC	455.00 45.00
61000	777	OTHER CHARGES	11/21/14	CK# 037040	BIG M IANITOPIAI	164.05
61000	277	OTHER CHARGES	11/21/14	CK# 037040	NAMBLEN COUNTY CLEOK	35.00
61000	777	OTHER CHARGES	17/21/14	CK# 039071	Total: 10	1726 81
61000		ADMINISTRATION				1120.01
42000	1 312	CONTRACTS WITH PRIVATE AGENCIE	11/07/14	Ck# 039810	LAKEWAY TREE SERVICE NEWPORT PAVING & READY MIX VULCAN MATERIALS COMPANY LOWE'S POWER EQUIPMENT COMPANY COCKE FARMERS COOP LAME SALES POWER EQUIPMENT SUPERIOR DRAINAGE PRODUCTS, INC G & C SUPPLY CO. CUSTOM PRODUCTS VULCAN INC. D/B/A VULCAN SIGNS CINTAS CORP., LOC. 207 TENNESSEE GUARDRAIL, INC. Total: 13	900.00
62000	1 404	ACDHAIT - HOT MIY	11/14/14	ck# 039840	NEWPORT PAVING & READY MIX	3365.54
62000	1 400	CRIISHED STONE	11/14/14	Ck# 039845	VULCAN MATERIALS COMPANY	101.03
62000	1 426	CENERAL CONSTRUCTION MATERIALS	11/07/14	Ck# 039811	LOWE'S	39.77
42000	1 426	GENERAL CONSTRUCTION MATERIALS	11/07/14	Ck# 039814	POWER EQUIPMENT COMPANY	956.04
62000	1 426	CENERAL CONSTRUCTION MATERIALS	11/14/14	Ck# 039830	COCKE FARMERS COOP	200.00
62000	1 434	OTHER POAD MATERIALS	11/14/14	ck# 039836	LANE SALES POWER EQUIPMENT	65.21
6200	1 440	DIDE - METAL	11/14/14	Ck# 039841	SUPERIOR DRAINAGE PRODUCTS.INC	2024.20
4200) 440) 443	DOAD SIGNS & STOIDING	11/07/14	Ck# 039808	G & C SUPPLY CO.	325.00
4200	, 443 1 663	POAD SIGNS & STRIPING	11/14/14	Ck# 039832	CUSTOM PRODUCTS	227.26
4200	, 443 1 //3	DOAD SIGNS & STRIPING	11/14/14	Ck# 039844	VUICAN INC. D/B/A VULCAN SIGNS	1100.82
4200	1 443	INTERPRE	11/14/14	Ck# 039829	CINTAS CORP., LOC. 207	598.53
6200) 421 1 667	FENCING	11/14/14	Ck# 039843	TENNESSEE GUARDRAIL, INC.	1350.00
6200) 40, }	HIGHWAY AND RRIDGE MAINTENANCE			Total: 13	11253.40
0200		III diant And District Institute and a				
6310	412	DIESEL FUEL	11/07/14	Ck# 039807	FUELMAN	5494.46
6310	412	DIESEL FUEL	11/14/14	Ck# 039828	BP	245.75
6310	3 416	MACHINE & EQUIPMENT PARTS	11/07/14	Ck# 039809	INDUSTRIAL MACHINE & HYDRAUL	908.44
6310	0 416	MACHINE & EQUIPMENT PARTS	11/07/14	Ck# 039813	NAPA AUTO PARTS OF MORRISTOWN	2633.50
6310	0 416	MACHINE & EQUIPMENT PARTS	11/14/14	Ck# 039835	INTERSTATE TRACTOR	28.91
6310	0 416	MACHINE & EQUIPMENT PARTS	11/14/14	Ck# 039837	MEADE TRACTOR	138.52
6310	0 416	MACHINE & EQUIPMENT PARTS	11/21/14	Ck# 039849	DICKSON CO. EQUIPMENT CO, INC.	2332.34
6310	0 416	MACHINE & EQUIPMENT PARTS	11/21/14	ck# 039852	INTERSTATE TRACTOR	665.70
6310	0 424	GARAGE SUPPLIES	11/21/14	Ck# 039853	SCOTT-GROSS CO. INC.	262.89
6310	0 425	GASOLINE	11/07/14	ck# 039807	FUELMAN	1006.51
6310	0 425	GASOLINE	11/14/14	Ck# 039828	ВР	441.09
6310	0 450	TIRES & TUBES	11/21/14	Ck# 039850	GOFORTH TIRE & AUTO, INC.	2818.85
6310	0 499	OTHER SUPPLIES & MATERIALS	11/21/14	Ck# 039853	SCOTT-GROSS CO. INC.	566.47
6310	0	OPERATION AND MAINTENANCE OF E	QUIPMENT.		FUELMAN BP INDUSTRIAL MACHINE & HYDRAUL NAPA AUTO PARTS OF MORRISTOWN INTERSTATE TRACTOR MEADE TRACTOR DICKSON CO. EQUIPMENT CO, INC. INTERSTATE TRACTOR SCOTT-GROSS CO. INC. FUELMAN BP GOFORTH TIRE & AUTO, INC. SCOTT-GROSS CO. INC. 13	17543.43
• •						
*131	* HIG	HWAY FUND (131)				30523.64

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COMMUNITY DEVELOPMENT BLOCK GRANT RESOLUTION

Motion by Doe Jarvis, seconded by Taylor Ward to approve the resolution for the Community Development Block Grant.

Chair S. Ford	YES	L. Carter YES	100
R. Eldridge	YES	VChair H. Shipley YES	
J. Walker	YES	T. Ward (2) YES	
R. Debord	YES	J. Smyth	1.0
H. Davis	YES	T. Goins YES	
H. Harville	YES	D. Wampler YES	
J. Huntsman	YES	L. Jarvis (M) YES	and the second s

7b. Passed (14 YES - 0 NO - 0 ABS - 0 Absent)

Majority Vote >

A RESOLUTION AUTHORIZING HAMBLEN COUNTY TO MAKE APPLICATION FOR A 2015 COMMUNITY DEVELOPMENT BLOCK GRANT

- WHEREAS, the Community Development Block Grant (CDBG) Program as administered by the State of Tennessee offers grants to local jurisdictions to fund sewer and water line extensions, sewer and water system upgrades, as well as community livability projects, and
- WHEREAS, fire protection is provided to citizens of Hamblen County located outside the corporate limits of the City of Morristown via four volunteer fire departments (VFD);
- WHEREAS, Hamblen County Government and the VFDs wish to provide the best services possible at a reasonable cost for their citizens;
- WHEREAS, Hamblen County Government and VFDs have a long range plan of lowering the ISO rating in many areas of the county to help property owners purchase affordable homeowners insurance;
- WHEREAS, the purchase of firefighting equipment, like fire trucks, is considered a qualifying project for CDBG grant funding, because fire protection is considered one of the basic services provided by local governments;
- WHEREAS, the VFDs have agreed that East Hamblen County Volunteer Fire Department (EHCVFD) has the greatest need among the four VFDs for a Primary Response Fire Engine;
- THEREFORE, BE IT RESOLVED that the Hamblen County Legislative Body approves the application for a total not to exceed \$300,000, of which \$240,000 will be CDBG grant funds and the remainder will be a local match to purchase a new fire truck and other firefighting equipment for the EHCVFD; and
- BE IT FURTHER RESOLVED, the Hamblen County Legislative Body commits to providing the necessary matching funds not to exceed \$60,000 with the EHCVFD committed to paying \$10,000 of the match from its annual appropriation from county government;
- **BE IT FURTHER RESOLVED,** Hamblen County has selected East Tennessee Development District to assist in preparing the grant application for the proposed project.

Duly passed and approved this 18th day of December, 2014

APPROVED:

Stancil Ford, Chairman, Hamblen County Legislative Body

APPROVED:

Bill Brittain, County Mayor

ATTEST:

Linda Wilder, County Clerk

TDOT SCHOOL SAFETY GRANT RESOLUTION

Motion by Doe Jarvis, seconded by Larry Carter to approve the resolution for the Tennessee Department of Transportation School Safety Grant with Hamblen County acting as the lead agency in the grant.

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	YES	D. Wampler	YES
J. Huntsman	YES	L. Jarvis	(M) YES

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

Majority Vote >

7c

RESOLUTION TO APPROVE APPLICATION FOR THE TDOT SCHOOL SAFETY GRANT

WHEREAS, the Lakeway Area Metropolitan Transportation Planning Organization (LAMTPO) is the transportation planning organization for the City of Morristown, Hamblen County, and portions of Jefferson County near White Pine, Jefferson City and New Market;

WHEREAS, in 2011, LAMTPO commissioned consulting firm McGill Associates to conduct a school safety audit for the school zones within the LAMTPO region;

WHEREAS, McGill Associates issued its audit report that identified safety concerns in the 23 school zones within the LAMTPO region;

WHEREAS, the LAMTPO Executive Board approved an application for \$260,000 in federal funding to implement some of the recommendations included in the audit report;

WHEREAS, the School Safety Grant Project must have a lead agency that is responsible for the administration of the grant and the accounting of its funds;

WHEREAS, since 20 of the 23 school zones within the LAMPTO region are within Hamblen County, that it makes sense that Hamblen County Government be the lead administrative agency for this grant project;

THEREFORE, BE IT RESOLVED, the Hamblen County Legislative Body hereby approves the application and agrees that Hamblen County can serve in the lead administrative capacity, through the County Mayor's Office, for the LAMTPO School Safety Grant Program which is 100% federally funded and requires no local matching funds.

Adopted this 18th day of December, 2014.

stancil Ford, Chairman, Hamblen County Legislative Body

Bill Brittain, Hamblen County Mayor

Linda Wilder, Hamblen County Clerk

BID-DETACHABLE IN-CAR VIDEO CAMERA

Motion by Doe Jarvis, seconded by John Smyth to award the bid for Detachable In-Car Police Video Cameras to the low bidder, Wolfcom Enterprises, in the amount of \$595 per unit.

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

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

7d.

Majority Vote >

BUDGET AMENDMENT-ASSESSOR OF PROPERTY

Motion by Doe Jarvis, seconded by John Smyth to approve the budget amendment to reclassify funds in the amount of \$5,000 for the office of the Assessor of Property.

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

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

7e1

Majority Vote >

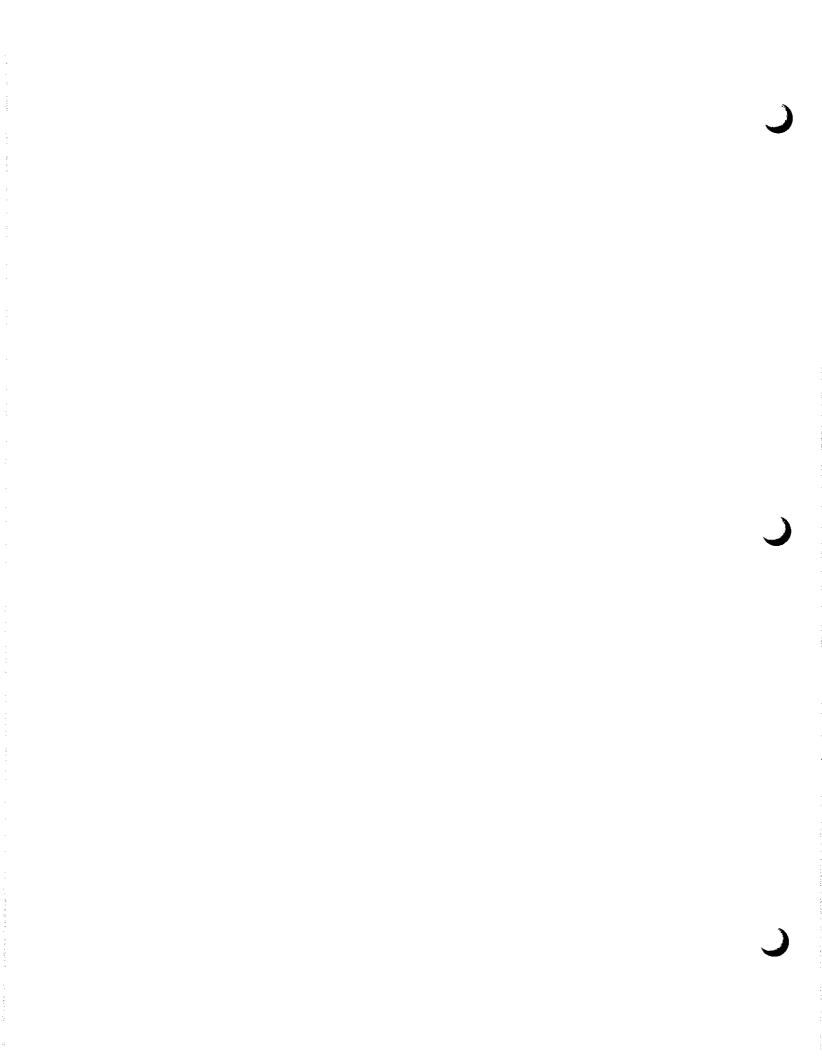


OFFICE OF THE MAYOR

Hamblen County Commission

Account Number	Description Incre	ase Dec
	APPROPRIATIONS: REAPPRAISAL PROGRAM	
52310.169		645
52310.103	Social Segurity	288
52310.212	Employer Medicare	67
52310.399	Other Contracted Services	
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Signature: Title : Date:	Assessor of Property 12-3-14	For Finance Department Only: Reviewed by: Budget Amendment: Date:



BUDGET AMENDMENT-BOARD OF EDUCATION

Motion by Doe Jarvis, seconded by Howard Shipley to approve the Hamblen County Department of Education budget increase of \$157,641.51.

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
7e2	Passed (14 YES - 0 I	NO - O ABS - O Absent)	Majority Vote

HAMBLEN COUNTY SCHOOLS GENERAL PURPOSE SCHOOL BUDGET 2014-2015

AMENDMENT #2 - EXTERNAL

EXPENDITURE CODE	TITLE		BUDGET	_1	NCREASE	DEC	REASE		ACTUAL	PURPOSE
71200-399	OTHER CONTRACTED SERVICES	s	482,430.00	s	130,661.33	5		\$	613,091.33	SPECIAL EDUCATION HIGH COST REIMBURSEMENT
71200-725	SPECIAL EDUCATION EQUIPMENT	\$	39,975.00	\$	16,700.00	\$	-	8	56,675.00	SPECIAL EDUCATION HIGH COST REIMBURSEMENT
72120-524	STAFF DEVELOPMENT / IN-SERVICE	\$	1,100.00	\$	2,079.75	\$	•	\$	3,179.75	TOBACCO CESSATION GRANT - REMAINING FUNDS
72220-355	TRAVEL / PROFESSIONAL DEVELOPMENT	\$	72,250.00	\$	8,999.43	\$	-	\$	29,249,43	SPECIAL EDUCATION HIGH COST REIMBURSEMENT
72410-599	OTHER CHARGES	<u>\$</u>	536.02	\$	1,201.00	\$	<u> </u>	\$_	1,737.02	ARTS COMMISSION STUDENT TICKET SUBSIDY GRANT
	TOTALS		646,291.02	\$	167,641,51			\$	703,932.63	
	NET INCREASE			<u>\$</u>	157,641,51					

HAMBLEN COUNTY SCHOOLS GENERAL PURPOSE SCHOOL BUDGET

2014-2015 AMENDMENT #2 - EXTERNAL

REVENUE CODE	TITLE	BUÐGET	INCREASE	DECREASE	ACTUAL	PURPOSE
44570	CONTRIBUTIONS AND GIFTS	S 83,910.00	\$ 2,079.75	\$ -	\$ 85,989.75	TOBACCO CESSATION GRANT - REMAINING FUNDS
46980	OTHER STATE GRANTS	\$ 221,223.30	\$ 1,201.00	\$ -	\$ 222,424.30	ARTS COMMISSION STUDENT TICKET SUBSIDY GRANT
47143	SPECIAL EDUCATION GRANT	\$ 3,000.00	\$ 154,380.76	<u> </u>	\$ 157,360.76	SPECIAL EDUCATION HIGH COST REIMBURSEMENT
	TOTALS	\$ 308,133.30	\$ 167,641.61	<u> </u>	\$ 465,774.81	

NET INCREASE

)

CHANGE ORDER FOR CHEROKEE PARK SPLASH PAD

Motion by Doe Jarvis, seconded by Dana Wampler to approve the change order for the Cherokee Park Splashpad Project to extend the completion date deadline to March 1, 2015.

Voting for

Larry Carter

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

CHANGE ORDER



PROJECT:

Cherokee Park Splash Pad and Parking

3075 Floyd Hall drive Morristown, TN 37814 CHANGE ORDER: 01 DATE: 16 December 2014 ARCHITECT'S PROJECT NO:13028 CONTRACT DATE: 6/19/2014

TO CONTRACTOR: Andrews Construction, Inc. P. O. Box 298 Talbott, TN 37877 CONTRACT FOR: Splash Pad and Parking

The Contract is changed as follows: The date of Substantial Completion shall be	e changed from November 18, 2014 to on	or before March 1, 2015
Contingency amount prior to Change Order		
Change order #01 Contingency Amount after Change Order #		
Not valid until signed by the Owner, Arcl	nitect and Contractor	
The original (Contract Sum) was	der wasthis Change Order in the amount of	\$0.00 \$366,653.00 \$0.00
The Contract Time will be (changed) by The date of Substantial Completion as of th		
NOTE: This summary does not reflect changes in the Contract Sur	n, Contract Time or Guaranteed Maximum Price which have previous	ly been authorized by Construction Change Directive.
ARCHITECT	OWNER	CONTRACTOR
Community Tectonics Architects, Inc. 7610 Gleason Road Suite 303 Knoxville, Tennessee 37919	Andrews Construction, Inc. P.O. Box 298 Talbott, TN 37877	
BY: Suya Tipo	BY:	
DATE: 16 December 2014	DATE:	DATE:
cc: Owner X Contractor X Architect X Field		

ONE PAGE

SICK LEAVE TRANSFER REQUEST

Motion by Doe Jarvis, seconded by Herbert Harville to approve the request by Linda Wilder, County Clerk, to allow employees in her office to donate sick time to an employee who has depleted her sick leave.

Voting For: all

RESOLUTION-2012 INTERNATIONAL AND ACCESSIBILITY CODES

Motion by Herbert Harville, seconded by John Smyth to remove from the agenda and send back to Public Services Committee the resolution to adopt 2012 International and Accessibility Codes.

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	(M) YES	D. Wampler	YES
J. Huntsman	YES	L. Jarvis	YES

FLAGPOLE PROJECT

Motion by Howard Shipley, seconded by Larry Carter to complete Flagpole/Hamblen County Veterans Memorial Garden and is to be located behind the Veteran Monuments on the southeast corner of the courthouse lawn.

Chair S. Ford	YES	L. Carter	(2) YES
R. Eldridge	YES	VChair H. Shipley	(M) 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	NO

THEREUPON MEETING ADJOURNED

REGULAR CALENDAR

Order#	Vote	Item
1		Recognition (Chairman Stancil Ford)
		a. Employee Recognition
		b. Proclamation - Morristown West High Cross Country Lady Trojans
2		Resolutions (Chairman Stancil Ford)
		a. None
3		Appointments and Nominations (Chairman Stancil Ford)
		a. None
4		Public Official Bonds (Chairman Stancil Ford)
		a. None
5		Calendar and Rules Committee Report (Chairman John Smyth)
	Vote	a. Approval of Consent Calendar Items
	Vote	b. Approval of Regular Calendar Items
6		Approval of Consent Calendar (Chairman Stancil Ford)
	Vote	a. Consent Calendar
7		Finance Committee (Chairman Louis "Doe" Jarvis)
	Vote	, · · · · · · · · · · · · · · · · · · ·
		b. Community Development Block Grant Resolution
	Vote	
	Vote	d. Bid - Detachable In-Car Police Video Camera Bid e. Budget Amendments
	Vote	e. Budget Amendments 1. Assessor of Property
	Vote	2. Hamblen County Board of Education
8		Public Services Committee (Chairman Herbert Harville)
	Vote	a. Resolution to Adopt 2012 International and Accessibility Codes
9		Buildings and Grounds Committee (Chairman Howard Shipley)
	Vote	a. Flagpole Project/Hamblen County Memorial Garden
10		Announcements / Informational Items / Upcoming Meeting Dates (Chairman Stancil Ford)
		a. January 12, 2015 – Committee Meetings at 11:30 a.m Health Dept. Conference Room
		b. January 22, 2015 – County Commission Meeting at 5 p.m Third Floor Large Courtroom
11		Adjournment (Chairman Stancil Ford)

REGULAR CALENDAR - December 18, 2014