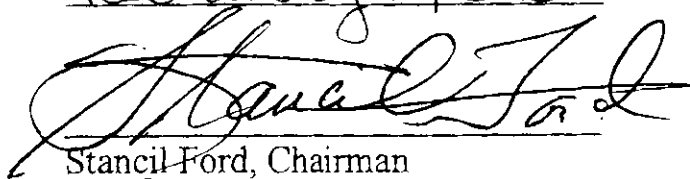
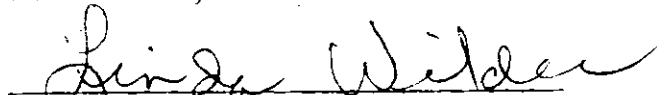


This is to certify that these minutes were approved by the Hamblen County  
Legislative Body on

February 19, 2015.

A handwritten signature in cursive script, appearing to read "Stancil Ford", written over a horizontal line.

Stancil Ford, Chairman

A handwritten signature in cursive script, appearing to read "Linda Wilder", written over a horizontal line.

Linda Wilder, Hamblen County Clerk

**BE IT REMEMBERED** that the Legislative Body Session for Hamblen County, Tennessee met at its regularly scheduled monthly meeting on January 22, 2015 at 5:00 p.m. in the Hamblen County Courthouse with the Honorable Stancil Ford presiding.

The Legislative Body was opened by Constable James "Pondy" Drinnon.

Invocation was given by Dr. Terry Kirby, Senior Pastor Alpha Baptist Church.

The Pledge of Allegiance was led by Commissioner John Smyth.

Upon roll call the following members were present:

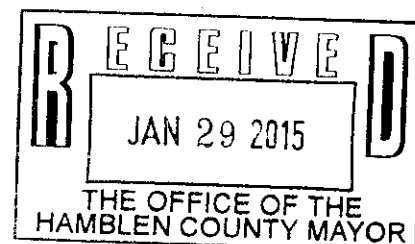
<b>Chair S. Ford</b>	<b>Present</b>
R. Enridge	<u>Present</u> <del>Absent</del>
<b>J. Walker</b>	<b>Present</b>
<b>R. Debord</b>	<b>Present</b>
H. Davis	<del>Absent</del>
<b>H. Harville</b>	<b>Present</b>
L. Hamilton	<u>PRESENT</u> <del>Absent</del>

L. Carter	<del>Absent</del>
<b>VChair H. Shipley</b>	<b>Present</b>
T. Ward	<u>Present</u> <del>Absent</del>
<b>J. Smyth</b>	<b>Present</b>
<b>T. Goins</b>	<b>Present</b>
<b>D. Wampler</b>	<b>Present</b>
<b>L. Jarvis</b>	<b>Present</b>

Roll Call

Quorum: 8 Present Voters: 9

8 YES Needed >



# AGRICULTURE COMMITTEE APPOINTMENTS

Motion by Dana Wampler, seconded by John Smyth to accept the recommendation of the Public Services Committee to appoint the County Ag Committee:

Seat                      Name                      Term  
Commissioner      Johnny Walker      January 1, 2015-December 31,2016

Farm Woman      Jane Dean              January 1, 2015-December 31,2016

Farm Man              Eddie Gilbert          January 1, 2015-December 31,2016

Other Committee Members and Term

Commissioner      Larry Carter              January 1, 2014-December 31,2015

Commissioner      Howard Shipley      January 1, 2014-December 31,2015

Farm Woman      Peggy Howell          January 1, 2014-December 31,2015

Farm Man              Jason Martin              January 1, 2014-December 31,2015

<b>Chair S. Ford</b>	<b>YES</b>
<b>R. Eldridge</b>	<b>YES</b>
<b>J. Walker</b>	<b>YES</b>
<b>R. Debord</b>	<b>YES</b>
<b>H. Davis</b>	<b>Absent</b>
<b>H. Harville</b>	<b>YES</b>
<b>J. Huntsman</b>	<b>YES</b>

<b>L. Carter</b>	<b>Absent</b>
<b>VChair H. Shipley</b>	<b>YES</b>
<b>T. Ward</b>	<b>YES</b>
<b>J. Smyth</b>	<b>(2) YES</b>
<b>T. Goins</b>	<b>YES</b>
<b>D. Wampler</b>	<b>(M) YES</b>
<b>L. Lewis</b>	<b>No</b> <b>Absent</b>

3a.

Passed (11 YES, 0 NO, 0 ABS, 2 Absent)

Majority Vote >

**PUBLIC OFFICIAL BOND-CORONER**

Motion by Doe Jarvis, seconded by John Smyth to approve the bond for the Hamblen County Coroner.

<b>Chair S. Ford</b>	<b>YES</b>
<b>R. Eldridge</b>	<b>YES</b>
<b>J. Walker</b>	<b>YES</b>
<b>R. Debord</b>	<b>YES</b>
<b>H. Davis</b>	<b>Absent</b>
<b>H. Harville</b>	<b>YES</b>
<b>J. Huntsman</b>	<b>YES</b>

<b>L. Carter</b>	<b>Absent</b>
<b>VChair H. Shipley</b>	<b>YES</b>
<b>T. Ward</b>	<b>YES</b>
<b>J. Smyth</b>	<b>(2) YES</b>
<b>T. Goins</b>	<b>YES</b>
<b>D. Wampler</b>	<b>YES</b>
<b>L. Jarvis</b>	<b>(M) YES</b>

4.a.

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

Majority Vote >

STATE OF TENNESSEE  
COUNTY OF HAMLEN COUNTY  
OFFICIAL STATUTORY BOND  
FOR  
COUNTY PUBLIC OFFICIALS  
OFFICE OF HAMLEN COUNTY CORONER

## KNOW ALL MEN BY THESE PRESENTS:

That Eddie Davis of MORRISTOWN  
(City or Town), County of Hamlen Tennessee, as Principal,  
and The Cincinnati Insurance Company as Surety, are held and firmly bound unto THE STATE OF  
TENNESSEE in the full amount of Two Thousand Five Hundred and No/100 Dollars  
( \$2,500.00 ) lawful money of the United States of America for the full and prompt payment whereof we bind  
ourselves, our representatives, successors and assigns, each jointly and severally, firmly and unequivocally by these presents.

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

of and for HAMLEN COUNTY County for the 1.62 year term beginning on the  
18th day of January, 20 15 and ending on the 31st day of August, 20 16.

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

That if the said Eddie Davis, Principal, shall:

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

WITNESS our hands and seals this 12th day of January, 20 15.

WITNESS - ATTEST:

PRINCIPAL:

COUNTERSIGNED BY:

Tammy McDaniel  
Tennessee Resident Agent

SURETY: The Cincinnati Insurance Company

By: Debra M. Witt  
Debra M Witt

Attorney-in-fact:

1750 W Andrew Johnson Hwy  
Morristown, TN 37814

(attach evidence of authority to execute bond)

## ACKNOWLEDGEMENT OF PRINCIPAL

STATE OF TENNESSEE  
COUNTY OF \_\_\_\_\_

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

Witness my hand and seal this \_\_\_\_\_ day of \_\_\_\_\_, 2 \_\_\_\_\_.

My Commission Expires:

\_\_\_\_\_, 2 \_\_\_\_\_.

Notary Public

THE CINCINNATI INSURANCE COMPANY

Fairfield, Ohio

POWER OF ATTORNEY

0578196

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

Debra M Witt

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

Any such obligations in the United States,

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

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

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

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

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

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



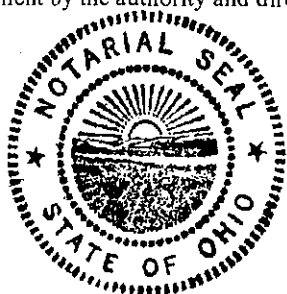
STATE OF OHIO ) ss:  
COUNTY OF BUTLER

THE CINCINNATI INSURANCE COMPANY

*Thomas H. Kelly*

Vice President

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



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

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

GIVEN under my hand and seal of said Company at Fairfield, Ohio.  
this 12th day of January 2015



*Gregory J. Schlemmer*  
Secretary

BN-1005 (3/02)

ACKNOWLEDGEMENT OF SURETY

STATE OF Tennessee  
COUNTY OF Hamblen

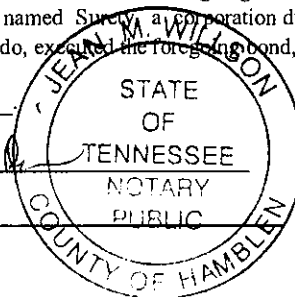
Before me, a Notary Public, of the State and County aforesaid, personally appeared Debra M. Witt  
with whom I am personally acquainted and, who, upon oath, acknowledged himself to be the individual who executed the foregoing bond  
on behalf of The Cincinnati Insurance Company, the within named Surety,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

Witness my hand and seal this 12<sup>th</sup> day of January, 2015.

My Commission Expires:

11/25, 2018.

John M. Wilson  
Notary Public



APPROVAL AND CERTIFICATION

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

Bond and Sureties approved by \_\_\_\_\_, County Executive of \_\_\_\_\_  
County, on this \_\_\_\_\_ day of \_\_\_\_\_, 2 \_\_\_\_\_.

Signed:

\_\_\_\_\_  
County Executive

CERTIFICATION:

I, Linda Wilder, County Clerk of Hamblen County, hereby certify that  
the foregoing bond was approved by the Legislative Body of said county, in open session on the 22 day of JAN, 2015,  
and entered upon the minutes thereof.

Signed:

Linda Wilder  
County Clerk

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

CERTIFICATION:

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

Signed:

Judge of the \_\_\_\_\_ Chancery \_\_\_\_\_ Circuit Court of and for said  
County on this \_\_\_\_\_ day of \_\_\_\_\_, 2 \_\_\_\_\_.

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

FOR USE BY REGISTER OF DEEDS

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

ENDORSEMENT:

Filed with the Comptroller of the Treasury, State of Tennessee, this \_\_\_\_\_ day of \_\_\_\_\_, 2 \_\_\_\_\_.

Signed:

\_\_\_\_\_  
Comptroller of the Treasury

**CONSENT CALENDAR ITEMS**

Motion by John Smyth, seconded by Herbert Harville to approve the consent calendar items.

<b>Chair S. Ford</b>	<b>YES</b>
<b>R. Eldridge</b>	<b>YES</b>
<b>J. Walker</b>	<b>YES</b>
<b>R. Debord</b>	<b>YES</b>
<b>H. Davis</b>	<b>Absent</b>
<b>H. Harville</b>	<b>(2) YES</b>
<b>J. Huntsman</b>	<b>YES</b>

<b>L. Carter</b>	<b>Absent</b>
<b>VChair H. Shipley</b>	<b>YES</b>
<b>T. Ward</b>	<b>YES</b>
<b>J. Smyth</b>	<b>(M) YES</b>
<b>T. Goins</b>	<b>YES</b>
<b>D. Wampler</b>	<b>YES</b>
<b>L. Jarvis</b>	<b>YES</b>

5.a.

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

Majority Vote >



**REGULAR CALENDAR ITEMS**

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

<b>Chair S. Ford</b>	<b>YES</b>
<b>R. Eldridge</b>	<b>YES</b>
<b>J. Walker</b>	<b>YES</b>
<b>R. Debord</b>	<b>YES</b>
<b>H. Davis</b>	<b>Absent</b>
<b>H. Harville</b>	<b>YES</b>
<b>J. Huntsman</b>	<b>YES</b>

<b>L. Carter</b>	<b>Absent</b>
<b>VChair H. Shipley</b>	<b>(2) YES</b>
<b>T. Ward</b>	<b>YES</b>
<b>J. Smyth</b>	<b>(M) YES</b>
<b>T. Goins</b>	<b>YES</b>
<b>D. Wampler</b>	<b>YES</b>
<b>L. Jarvis</b>	<b>YES</b>

5.b.

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

Majority Vote >

**CONSENT CALENDAR**

Motion by Louis Jarvis, seconded by Howard Shipley to approve the consent calendar.

u

<b>Chair S. Ford</b>	<b>YES</b>
<b>R. Eldridge</b>	<b>YES</b>
<b>J. Walker</b>	<b>YES</b>
<b>R. Debord</b>	<b>YES</b>
<b>H. Davis</b>	<b>Absent</b>
<b>H. Harville</b>	<b>YES</b>
<b>J. Huntsman</b>	<b>YES</b>

<b>L. Carter</b>	<b>Absent</b>
<b>VChair H. Shipley</b>	<b>(2) YES</b>
<b>T. Ward</b>	<b>YES</b>
<b>J. Smyth</b>	<b>YES</b>
<b>T. Goins</b>	<b>YES</b>
<b>D. Wampler</b>	<b>YES</b>
<b>L. Jarvis</b>	<b>(M) YES</b>

6.a.

Passed (12 YES - 0 NO - 0 ABS - 2 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 – December 18, 2014	Chairman Stancil Ford
2	Approval of Notaries	County Clerk Linda Wilder
3	Operating Summaries – December 2014	Finance Committee
4	Planning Commission Building Permit Report – December 2014	Finance Committee
5	County Attorney Invoices – December 2014	Finance Committee
6	Coroner's Annual Report 2014	Finance Committee
7	Coroner's Report – December 2014	Finance Committee

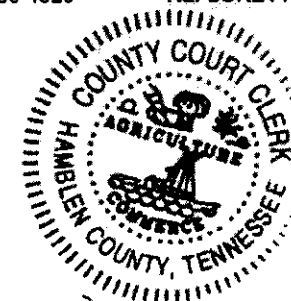
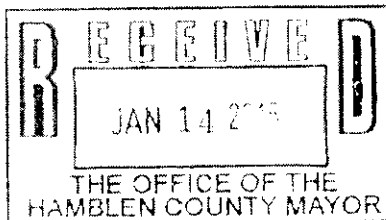
Thursday, January 22, 2015



# CERTIFICATE OF ELECTION OF NOTARIES PUBLIC

AS A CLERK OF THE COUNTY OF HAMBLLEN, TENNESSEE I HEREBY CERTIFY TO  
THE SECRETARY OF STATE THAT THE FOLLOWING WERE ELECTED TO THE OFFICE OF  
NOTARY PUBLIC DURING THE JANUARY 22, 2015 MEETING OF THE GOVERNING BODY:

NAME	HOME ADDRESS	HOME PHONE	BUSINESS ADDRESS	BUSINESS PHONE	SURETY
1. KATHY LYNN BRIDGES	6206 WINTERGREEN RD MORRISTOWN TN 37814	423-231-6196	732 W MAIN ST MORRISTOWN TN 37814	4235863162	FARM BUREAU
2. JERRY L DALTON	4520 MAJESTIC MAGNOLIA LANE MORRISTOWN TN 37814	423-587-1618	3246 E A J HWY MORRISTOWN TN 37814	423-307-1605	DOYLE DALTON LOUISE DALTON
3. BETTY F HALE	1510 LACEFIELD DRIVE MORRISTOWN TN 37814	423-586-9541	1600 E ANDREW JOHNSON HWY MORRISTOWN TN 37814	423-586-4320	RLI
4. CLODIE R. HINTON	5712 COMMERCE BLVD. MORRISTOWN TN 37814	423-748-1455	5712 COMMERCE BLVD. MORRISTOWN TN 37814	423-839-2702	NOTARY PUBLIC BOND
5. VIRGINIA JO JARRELL	1681 WARRENSBURG RD WHITESBURG TN 37891	423-581-0385	1630 WARRENSBURG RD WHITESBURG TN 37891	5867953	FARM BUREAU
6. PATRICIA SUSAN KENNEDY	1121 EAST BRANCH DR TALBOTT TN 37877	865-591-3662	2052 S ECONOMY RD MORRISTOWN TN 37813	4235869977	STRATE INS
7. MARY H KNIGHT	3192 HARRISON ROAD WHITE PINE TN 37890	865-674-0632	4850 S DAVY CROCKETT PKY MORRISTOWN TN 37813	423-748-3329	BIBLE INSURANCE
8. BEVERLY ANN LEE	1410 SPENCER DR MORRISTOWN TN 37814	423-307-8730	1730 WAJ HWY MORRISTOWN TN 37814	4235812880	WESTERN SURETY
9. BRANDY LYNN LEGG	730 HARVEY DR RUSSELLVILLE TN 37860	423-327-1703	221 E MAIN ST MORRISTOWN TN 37815	4235867613	HAROLD NICHOLS JOEY NICHOLS
10. AMANDA LEE NORTON	519 BARTON DR MORRISTOWN TN 37814	--	3606 W ANDREW JOHNSON HWY MORRISTOWN TN 37814	--	WESTERN SURETY COMPANY
11. RONALD L. PERKINS	1128 WEST SEVENTH NORTH STREET MORRISTOWN TN 37814	423-581-8030	1135 WEST THIRD NORTH STREET MORRISTOWN TN 37814	423-586-5291	RICHARD C. JESSEE LAUREN CARROLL
12. J RANDALL SHELTON	1330 DOYAL DRIVE MORRISTOWN 37814 TN 37814	423-581-1634	617 WEST MAIN STREET MORRISTOWN 37814 TN 37814	423-586-0096	STRATE INSURANCE COMPANY
13. GEAN ANN SING	3749 LAKE POINT DRIVE MORRISTOWN TN 37814	423-312-6764	MORRISTOWN 1600 E A J HWY MORRISTOWN TN 37814	423-586-4320	RLI SURETY



*Linda Wilder*  
SIGNATURE

CLERK OF THE COUNTY OF HAMBLLEN, TENNESSEE

January 22, 2015 County Commission Meeting

1-13-2015

DATE

Return to Regular Calendar



SEL: Year Fnd Acct Obj Gp Sub Loc. Pgm  
 FROM: 2014 101 50000 000 00 000 0000 000  
 THRU: 2014 101 99999 000 00 000 0000 000

HAMBLE COUNTY ACCOUNTS & BUDGETS  
 GENERAL FUND (101)  
 EXPENDITURE REPORT  
 REPORT DATE: 12/31/2014

PAGE: 1  
 Jan 07, 2015  
 04:24 PM

ACCOUNT/DESCRIPTION.....	APPROPRIATION AMOUNT	MONTH-TO-DATE EXPENDITURES	YEAR-TO-DATE EXPENDITURES	OUTSTANDING ENCUMBRANCES	AVAILABLE FUNDS	AVL FND\$ %OF BUDG
51100 COUNTY COMMISSION	205,968.00	12,154.52	83,167.74	19,465.00	103,335.26	.50%
51210 BOARD OF EQUALIZATION	12,000.00	.00	.00	.00	12,000.00	1.00%
51300 COUNTY MAYOR	206,052.00	15,478.00	90,162.20	4,948.64	110,941.16	.53%
51400 COUNTY ATTORNEY	51,293.00	1,097.64	8,732.02	.00	42,560.98	.82%
51500 ELECTION COMMISSION	308,825.00	15,912.98	164,406.51	10,354.54	134,063.95	.43%
51600 REGISTER OF DEEDS	293,668.00	21,794.38	122,530.69	10,693.00	160,444.31	.54%
51720 PLANNING AND BUILDING PERMITS	288,666.00	21,629.21	121,703.92	4,802.69	162,159.39	.56%
51760 Geographical Information Systems	50,000.00	.00	4,566.23	.00	45,433.77	.90%
51810 COUNTY BLDG- COURTHOUSE	801,368.00	45,808.28	377,899.23	14,897.77	408,571.00	.50%
51910 ARCHIVES- PRESERVATION OF RECORDS	20,064.00	1,360.22	7,297.40	1,938.69	10,827.91	.53%
52100 ACCOUNTS AND BUDGETS	331,228.00	27,738.37	141,785.04	2,297.43	187,145.53	.56%
52200 PURCHASING	42,236.00	3,291.36	18,800.11	.00	23,435.89	.55%
52300 PROPERTY ASSESSOR'S OFFICE	386,088.00	29,246.30	162,687.37	20,325.24	203,075.39	.52%
52310 REAPPRAISAL PROGRAM	142,155.00	3,746.12	21,638.10	6,251.48	114,265.42	.80%
52400 COUNTY TRUSTEE'S OFFICE	383,698.00	24,471.76	177,986.12	2,060.52	203,651.36	.53%
52500 COUNTY CLERK'S OFFICE	707,428.00	43,077.42	279,208.55	1,925.00	426,294.45	.60%
52600 DATA PROCESSING	110,583.00	8,549.29	52,585.89	25,148.52	32,848.59	.29%
52900 OTHER FINANCE - MALL OFFICE	296,350.00	27,191.19	144,746.67	8,645.61	142,957.72	.48%
53100 CIRCUIT COURT	837,020.00	56,454.85	325,269.06	11,443.45	500,307.49	.59%
53300 GENERAL SESSIONS COURT	425,198.00	35,034.25	175,096.35	1,245.38	248,856.27	.58%
53330 DRUG COURT	140,963.00	11,438.66	56,911.07	6,863.35	77,188.58	.54%
53400 CHANCERY COURT	346,539.00	26,515.91	160,569.88	2,135.54	183,833.58	.53%
53500 JUVENILE COURT	313,640.00	20,503.43	129,038.46	1,199.54	183,402.00	.58%
53920 Courtroom Security	362,096.00	22,723.59	132,239.31	.00	229,856.69	.63%
54110 SHERIFF'S DEPARTMENT	2,777,312.00	230,474.42	1,238,019.71	83,340.22	1,455,952.07	.52%
54160 ADMIN OF SEXUAL OFFENDER REGISTRY	6,705.00	150.00	5,180.00	.00	1,525.00	.22%
54210 JAIL	2,896,273.00	255,658.23	1,343,151.95	192,698.62	1,360,422.43	.46%
54220 WORKHOUSE	78,477.00	3,294.48	18,585.66	.00	59,891.34	.76%
54250 WORK RELEASE PROGRAM	180,871.00	12,932.13	70,169.17	1,461.03	109,240.80	.60%
54310 FIRE PREVENTION - VOLUNTEER FIRE DEPTS	200,000.00	.00	100,000.00	.00	100,000.00	.50%
54410 EMERGENCY MANAGEMENT	84,748.00	6,213.23	34,655.93	772.90	49,319.17	.58%
54490 OTHER EMERGENCY MANAGEMENT	169,793.00	.00	84,896.26	.00	84,896.74	.50%
54510 INSPECTION AND REGULATION	8,600.00	789.42	3,631.52	806.00	4,162.48	.48%
54610 COUNTY CORONER/MEDICAL EXAMINER	83,000.00	7,584.60	38,388.26	15,930.63	28,681.11	.34%
54900 OTHER PUBLIC SAFETY	.00	.00	.00	.00	.00	.00%
55110 LOCAL HEALTH CENTER	723,160.00	38,162.61	252,880.88	580.00	469,699.12	.64%
55120 RABIES AND ANIMAL CONTROL	133,500.00	11,125.00	66,750.00	.00	66,750.00	.50%
55140 ALPS	2,000.00	.00	2,000.00	.00	.00	.00%
55170 ALCOHOL AND DRUG PROGRAM	5,000.00	-65.00	2,485.00	.00	2,515.00	.50%
55180 CRIPPLED CHILDREN SERVICES	6,242.00	.00	3,121.00	.00	3,121.00	.50%
55390 APPROPRIATION TO STATE	110,500.00	.00	47,098.50	.00	63,401.50	.57%
55520 CEASE	8,000.00	.00	4,000.00	.00	4,000.00	.50%
55530 DEPARTMENT OF CHILDRENS SERVICES	15,000.00	.00	.00	.00	15,000.00	1.00%
55590 OTHER LOCAL WELFARE SERVICES	45,000.00	1,530.00	14,285.00	.00	30,715.00	.68%
55710 SANITATION MANAGEMENT	15,000.00	.00	7,500.00	.00	7,500.00	.50%
55900 OTHER PUBLIC HEALTH AND WELFARE	1,500.00	1,500.00	1,500.00	.00	.00	.00%
56100 ADULT ACTIVITIES	11,600.00	.00	5,800.00	.00	5,800.00	.50%
56300 SENIOR CITIZENS ASSISTANCE	6,500.00	.00	3,250.00	.00	3,250.00	.50%
56500 LIBRARIES	260,500.00	.00	130,250.00	.00	130,250.00	.50%
56700 PARK	235,094.00	17,221.53	99,363.45	8,498.28	127,232.27	.54%





SEL: Year End Acct 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: 12/31/2014

PAGE: 2  
 Jan 07, 2015  
 04:24 PM

ACCOUNT/DESCRIPTION.....	APPROPRIATION AMOUNT	MONTH-TO-DATE EXPENDITURES	YEAR-TO-DATE EXPENDITURES	OUTSTANDING ENCUMBRANCES	AVAILABLE FUNDS	AVL FND\$ % OF BUDG
56900 OTHER SOCIAL, CULTURAL & RECREATIONAL	301,600.00	21,243.40	137,143.40	.00	164,456.60	.54%
57100 AGRICULTURAL EXTENSION SERVICE	138,459.00	186.10	33,355.80	100,084.32	5,018.88	.03%
57300 FOREST SERVICE	1,000.00	.00	1,000.00	.00	.00	.00%
57500 SOIL CONSERVATION	43,605.00	3,672.34	20,787.42	.00	22,817.58	.52%
57800 Storm Water Management	22,000.00	.00	754.72	5,032.56	16,212.72	.73%
58110 TOURISM	193,937.00	1,320.71	77,794.64	.00	116,142.36	.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	1,195.56	6,625.65	315.82	9,807.53	.58%
58600 EMPLOYEE BENEFITS	949,844.00	153,730.54	649,408.77	152,881.00	147,554.23	.15%
58900 REFUNDS	565,002.00	.00	55,743.03	.00	509,258.97	.90%
73300 COMMUNITY SERVICES	7,000.00	.00	.00	.00	7,000.00	1.00%
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	20,000.00	20,000.00	377,022.92	356,977.08	.47%
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	.00	15,000.00	.00	.00	.00%
Total: GENERAL FUND (101)	18,289,376.00	1,263,137.03	7,595,231.64	1,096,065.69	9,598,078.67	.52%



SEL: Year Fnd Acct 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: 12/31/2014

PAGE: 1  
 Jan 07, 2015  
 04:27 PM

ACCOUNT/DESCRIPTION.....	APPROPRIATION AMOUNT	MONTH-TO-DATE EXPENDITURES	YEAR-TO-DATE EXPENDITURES	OUTSTANDING ENCUMBRANCES	AVAILABLE FUNDS	AVL FNDS % OF BUDG
55710 SANITATION MANAGEMENT	2,691,920.00	169,917.90	925,340.63	360,064.21	1,406,515.16	.52%
Total: SOLID WASTE/SANITATION (116)	2,691,920.00	169,917.90	925,340.63	360,064.21	1,406,515.16	.52%



SEL: Year Fnd Acct Obj Gp Sub Loc. Pgm

HAMBLIN COUNTY ACCOUNTS & BUDGETS  
HIGHWAY FUND (131)  
EXPENDITURE REPORT  
REPORT DATE: 12/31/2014

PAGE: 1

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

Jan 07, 2015  
04:27 PM

ACCOUNT/DESCRIPTION.....	APPROPRIATION AMOUNT	MONTH-TO-DATE EXPENDITURES	YEAR-TO-DATE EXPENDITURES	OUTSTANDING ENCUMBRANCES	AVAILABLE FUNDS	AVL FUNDS %OF BUDG
61000 ADMINISTRATION	383,007.00	46,425.85	192,458.14	27,709.79	162,839.07	.42%
62000 HIGHWAY AND BRIDGE MAINTENANCE	1,104,166.00	47,992.15	429,369.04	30,156.22	644,640.74	.58%
63100 OPERATION AND MAINTENANCE OF EQUIPMENT	385,162.00	20,289.70	152,203.26	41,886.75	191,071.99	.49%
66000 EMPLOYEE BENEFITS	50,540.00	37.50	30,390.88	.00	20,149.12	.39%
68000 CAPITAL OUTLAY	339,000.00	150.00	2,440.00	.00	336,560.00	.99%
Total: HIGHWAY FUND (131)	2,261,875.00	114,895.20	806,861.32	99,752.76	1,355,260.92	.59%



December	2014													
Permit	Date	Applicant	Type	Address	Construction	Permit	SW	Plumbing	Mech.	Gas	Total	Tax Map	Group	Parcel
14-209	12/3/14	Drinnon	covered porch	6245 E. A. J. Hwy 37860	\$3,000.00	\$70.00					\$70.00	019		008.00
14-210	12/4/14	Short	storage building	8266 E. A. J. Hwy 37891	\$300.00	\$60.00					\$60.00	013		037.00
14-211	12/8/14	Buttry	storage building	4095 Cameron Road 37814	\$1,000.00	\$85.00					\$85.00	032		040.18
14-212	12/9/14	Hardin	storage building	396 Butler Street 37813	\$1,500.00	\$72.00					\$72.00	050J	C	008.00
14-213	12/12/14	Greenlee	deck	5814 Dodson Ferry Road 37860	\$500.00	\$50.00					\$50.00	018L	B	011.00
14-214	12/16/14	Maples	attached garage	2436 Castain Drive 37813	\$1,000.00	\$144.00					\$144.00	042		067.00
14-215	12/18/14	Edmonds	house	4113 Harbor View Drive 37814	\$300,000.00	\$1,954.20	\$100.00	\$125.00	\$15.00	\$42.50	\$2,236.70	017C	A	029.00
14-216	12/22/14	Burgin	covered porch	1230 Silver City Road 37891	\$5,000.00	\$450.00					\$450.00	020		052.01
14-217	12/23/14	Kinsler	storage building	1550 Arden Lane 37813	\$500.00	\$50.00					\$50.00	042		095.00
14-218	12/23/14	Helton	SWMH	2486 White Oak Grove 37813	\$10,000.00	\$100.00					\$100.00	056		pt of 078.00
14-219	12/23/14	Bolling	porch cover	1984 Claude Collins 37813	\$300.00	\$42.00					\$42.00	049		051.01
	<b>Total</b>	<b>11</b>		<b>Total:</b>	<b>\$323,100.00</b>	<b>\$3,077.20</b>	<b>\$100.00</b>	<b>\$125.00</b>	<b>\$15.00</b>	<b>\$42.50</b>	<b>\$3,359.70</b>			
<b>Running</b>	<b>Total</b>	<b>110</b>			<b>\$4,288,007.00</b>	<b>\$21,458.80</b>	<b>\$2,000.00</b>	<b>\$1,000.00</b>	<b>\$2,000.00</b>	<b>\$182.50</b>	<b>\$17,744.80</b>			
												<b>ETHRA</b>	<b>Monthly</b>	<b>YTD</b>
					<b>Total No.</b>	<b>Amount</b>		<b>Total</b>				<b>HOMES</b>	<b>0</b>	<b>0</b>
				<b>Copies and Miscellaneous</b>		\$0.00		\$0.00	<b>December</b>					
				<b>Re-Zoning Request</b>		\$75.00		\$0.00	<b>Grand</b>					
				<b>Variance Request</b>	<b>1</b>	\$50.00		\$50.00	<b>Total:</b>		<b>\$3,559.70</b>			
				<b>Plat Approval</b>	<b>1</b>	\$150.00		\$150.00						
			<b>3 lots or more</b>	<b>Land Disturbance/Development</b>		\$100.00		\$0.00	<b>2014-2015</b>					
				<b>Use on Review/Site Plan Review</b>		\$50.00		\$0.00	<b>Running</b>					
				<b>Refunds</b>				\$0.00						
				<b>Total Collected</b>				<b>\$200.00</b>	<b>Total:</b>		<b>\$38,748.60</b>			





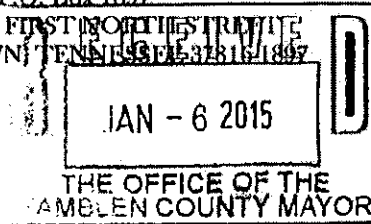
LAW OFFICES  
**CAPPS, CANTWELL, CAPPS & BYRD**

P.O. Box 1897  
1004 WEST FIRST NORTH STREET  
MORRISTOWN, TENNESSEE 37816-1897

PAUL R. CAPPS (1922-2003)

CHRISTOPHER P. CAPPS  
DAVID S. BYRD

WILLIE SANTANA, ASSOCIATE



TELEPHONE: (423) 586-3083  
FACSIMILE: (423) 586-0513  
WEBSITE: [cccblaw.com](http://cccblaw.com)  
E-MAIL: [info@cccblaw.com](mailto:info@cccblaw.com)

December 31, 2014

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

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

Dear Bill:

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

Very truly yours,

Christopher P. Capps

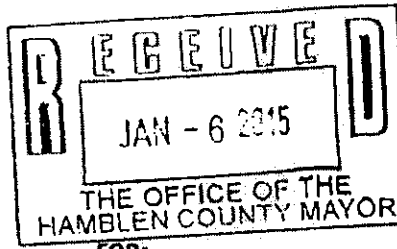
CPC/alg

Enclosures

C:\USERS\AMY GREER\DOCUMENTS\PUBLIC FOLDERS\DOCUMENTS\HAMLEN COUNTY\LETTERS\2014\BRITAIN, BILL\INVOICE-12-31-14.DOCX



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



# INVOICE

DATE: DECEMBER 31, 2014

TO:	FOR:
HAMBLÉN COUNTY, TENNESSEE	HAMBLÉN COUNTY, TENNESSEE – GENERAL/MISCELLANEOUS

DESCRIPTION	AMOUNT
See attached invoice	
TOTAL	\$999.50

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

**Thank you for your business!**



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

		<u>Hrs.</u>
12/05/14	E-mail from Cindy Dobb re: 12/8 meeting; e-mail from Cindy Dobb re: CTAS opinion letter	0.15
12/08/14	Committee Meeting; receive and review suit from Nigel Reid; e-mail from and to Kristy Godsey Brown	1.40
12/09/14	Scan and forward <u>Reid</u> suit to Bill Brittain, Debra Robinson and Jeff Thompson; phone conference with Stancil Ford re: motions in committee, research, call to CTAS; e-mail from and to Thompson re: <u>Reid</u>	2.45
12/10/14	E-mail from Michelle Mumm re: <u>Reid</u> ; e-mail from and to Michael Cogan with Travelers re: <u>Reid</u> ; e-mail from Debra Robinson re: <u>Reid</u> ; e-mail from Jeff Thompson re: Reid; e-mail Bill Brittain re: executive session	0.40
12/11/14	E-mail from Cindy Dobb re: 12/18 executive meeting	0.05
12/12/14	E-mail from Michelle Mumm re: <u>Reid</u>	0.10
12/15/14	E-mail from Cindy Dobb re: 12/18 commission meeting	0.05
12/17/14	E-mail from Cindy Dobb re: 12/18 executive meeting	0.05
12/18/14	Make copies of Reid lawsuit (98 copies); Executive Meeting; Commission Meeting	1.20
12/29/14	E-mail from Michelle Mumm re: <u>Reid</u> ; e-mail from and to Jeff Thompson re: 1/5/15 hearing; phone conference with John Smith re: jail	0.25
12/30/14	Review e-mail from Bill Brittain re: Thompson contract, e-mails to Bill Brittain re: Thompson contract	0.25
12/31/14	Review e-mail from Bill Brittain re: Thompson contract; discuss contract with Bill Brittain	0.15

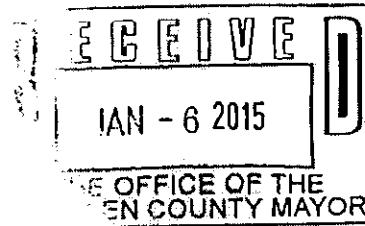
Legal Services Rendered (6.50 x \$150 =)  
Copies (98 x \$0.25 =)

\$975.00  
+ 24.50  
**TOTAL: \$999.50**

C:\Users\Amy Green\Documents\Public Folder\Documents\Invoices\Hamblen Co. 14\December\General.docx



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



# INVOICE

DATE: DECEMBER 31, 2014

**TO:**

HAMBLEN COUNTY SHERIFF'S DEPARTMENT

**FOR:**

**LEGAL SERVICES RENDERED – DECEMBER, 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 1/2% per month.

**Thank you for your business!**





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

12/01/14 Fax from Wayne Mize re: Hughes; phone conference with Wayne Mize re: Hughes

Legal services rendered (0.40 x \$150 =)		\$60.00
	<b>TOTAL:</b>	<b>\$60.00</b>

C:\USERS\AMY GREEN\DOCUMENTS\PUBLIC FOLDER\DOCUMENTS\INVOICE\HAMBLEN CO. 14\DECEMBER\SHERIFF.DOCX







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

	<u>Hrs.</u>
12/01/14 Meeting with Danny Young	0.50

Legal Services Rendered (0.50 x \$150 =)

	\$75.00
<b>TOTAL:</b>	<b>\$75.00</b>

C:\Users\Amy Green\Documents\Public Folder\Documents\Invoices\Hamblen Co. 14\December\Planning.docx



# HAMBLLEN COUNTY CORONER'S ANNUAL STASTICS

CALENDAR YEAR	*1991	1992	1993	1994	1995	1996	1997	1998	1999	2000	2001	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011	2012	2013	2014	TOTALS
TOTAL CALLS	123	223	224	233	267	253	267	280	255	300	282	329	322	324	352	316	393	404	398	412	362	376	418	487	7,601
ATTENDED BY CORONER	106	177	159	149	186	170	189	171	180	196	204	245	233	237	232	184	219	248	250	268	198	208	220	250	4,879
BY DEPUTY CORONER	17	46	67	84	81	83	78	109	75	104	78	84	89	87	120	132	174	156	148	144	164	168	198	237	2,723
Autopsies Ordered	16	22	18	22	19	28	27	27	34	42	38	41	37	31	33	32	36	35	35	36	40	43	45	33	770
Toxicology Drawn by Coroner		NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	8	10	8	18	17	15	17	10	103
**CAUSE OF DEATH																									0
Heart Disease	56	101	110	116	117	103	97	104	96	118	108	112	107	110	127	109	132	131	132	128	112	122	114	132	2,694
Cancer	24	34	44	36	48	67	69	71	64	85	73	82	87	83	79	74	80	95	89	91	82	77	104	121	1,759
Brain Disease/Stroke	12	25	26	24	22	20	26	28	17	23	15	29	17	22	30	24	30	31	39	44	40	42	40	50	676
Respiratory Disease	7	14	3	12	14	12	19	15	22	17	21	29	18	19	22	16	30	39	42	37	23	24	41	60	556
Toxicity (Over Dose)	2	5	4	2	8	9	8	10	11	13	12	14	20	21	25	25	48	39	48	53	46	49	25	27#	497
Accidental	9	13	10	17	21	15	13	10	14	21	10	17	18	11	16	15	14	16	5	17	9	16	14	16	337
Suicide	7	7	8	7	6	8	7	6	7	4	6	5	8	9	11	6	11	6	5	7	8	7	17	14	187
Sepsis	0	2	0	1	3	4	7	6	4	1	4	5	7	6	10	7	7	10	7	8	9	6	10	10	134
Renal Failure	1	1	1	5	2	2	3	7	1	4	5	7	5	7	7	8	13	4	4	6	7	6	11	18	134
Birth Defect	1	7	4	1	5	1	2	0	2	1	2	6	10	6	3	8	4	7	7	1	7	3	4	5	97
Liver Disease/Failure	0	2	3	2	5	4	3	2	1	2	4	2	3	2	1	5	7	5	4	4	3	2	8	9	83
Pulmonary Embolus	0	3	4	0	0	1	3	4	3	2	6	9	4	4	5	3	3	4	8	4	1	6	4	5	86
GI Bleed	1	3	2	2	5	1	4	5	4	1	3	4	3	8	5	4	1	3	0	4	5	5	11	6	90
Homicide	2	2	0	2	3	1	4	6	3	1	4	4	9	3	2	2	2	2	2	2	1	2	3	0	62
Fire/Smoke Inhalation	0	0	0	0	4	1	0	1	2	1	1	0	0	1	0	1	0	0	0	2	2	0	4	0	20
HIV/Aids	0	1	1	2	1	2	1	0	1	2	3	1	1	5	2	1	2	0	0	1	0	1	0	0	28
Other	1	3	4	4	3	2	1	5	3	4	5	3	5	7	7	8	9	12	6	4	7	8	8	3	122
Pending Autopsy/Tox	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	11	11	11
AGES in Years:																									0
0-9	3	7	6	2	8	4	4	4	5	10	7	8	11	6	7	10	8	11	12	7	8	7	6	5	166
10-19	2	4	3	2	3	4	3	2	2	3	0	2	5	3	7	4	5	2	3	9	2	3	2	3	78
20-29	6	8	7	11	7	7	7	3	8	6	10	8	13	10	5	8	7	5	3	12	8	8	9	4	180
30-39	7	10	11	13	16	17	13	4	13	10	10	12	17	16	16	11	18	17	11	13	13	13	16	20	317
40-49	9	12	14	15	22	17	19	19	16	21	18	29	20	23	24	21	28	31	21	22	38	38	35	33	545
50-59	20	30	25	19	27	35	26	45	40	44	34	51	39	36	52	39	42	55	57	52	44	47	55	63	977
60-69	26	39	55	44	51	41	71	58	45	63	63	81	64	55	64	63	75	88	95	81	68	63	91	94	1,518
70-79	22	59	53	52	73	78	57	76	58	76	67	75	74	88	74	77	86	99	96	93	85	70	98	114	1,800
80-89	20	40	43	61	41	38	52	57	52	45	53	60	58	67	81	60	77	72	72	91	77	94	95	105	1,511
90-99	8	14	7	14	19	11	14	12	15	20	19	22	20	20	20	23	26	22	28	32	18	31	25	42	482
100+	0	0	2	0	0	1	1	0	1	2	1	1	1	0	2	0	1	2	0	0	1	2	1	4	23

# Of the 27 Overdoses listed, 1 was Alcohol OD, 1 Cocaine and 1 was Hugging - the other 24 were prescription medications

Respectfully submitted, Eddie R. Davis, Hamblen County Coroner

January 22, 2015 County Commission Meeting

\*Appointed Coroner June, 1991 \*\*Cause of Deaths as recorded in this report does not specify contributing diseases or situations

TYPED CORRECTION 1-6-15 EJD

Return to Regular Calendar





## 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

January 1, 2015

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 December 31, 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.	14230	06-26-14	Mr. Layton Howard, 37
3.	14271	07-31-14	Ms. Donna Barnes, 40
4.	14279	08-05-14	Mr. MacArthur English, 65
5.	14318	09-15-14	Mr. Josha McMahan, 33
6.	14336	09-26-14	Mrs. Cheryl Martin, 43
7.	14361	10-15-14	Ms. Norma Griffin, 63
8.	14381	11-04-14	Ms. Jennifer Hawkins, 36
9.	14401	11-22-14	Mr. Sherman Turner, 89
10.	14458	12-13-14	Mrs. Dorris Seay, 78

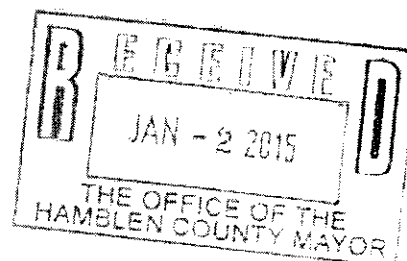
If I may provide any additional information or assistance please feel free to contact me at any time.

Sincerely,

  
Eddie R. Davis

Hamblen County Coroner

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





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

January 1, 2015


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

Dear Commissioners:

The following Coroner calls were attended by me during the month of December along with being on call 24/7/365, training, assisting, directing and reviewing each call and the work of all Deputy Coroners and, serving as liaison between Medical Examiner and Pathologist; collecting, preparing and shipping toxicology specimens and reviewing all cremation requests.

CALL#	CASE#	DATE	NAME, AGE, HOME ADDRESS *1
1.	14441	12-01-14	Mrs. Tiney Stevens, 77, 2526 Mall Drive
2.	14447	12-05-14	Mr. Jessie Carpenter, 79, 1792 Raven Road
3.	14451	12-08-14	Mrs. Sharley Hatley, 76, 2238 Kenner
4.	14453	12-10-14	Mr. Nealous Carpenter, 76, 775 Tom Treece Road
5.	14454	12-11-14	Miss. Carolyn Collins, 58, White Pine, TN
6.	14457	12-13-14	Mrs. Beverly Spurr, 79, Bean Station, TN
7.	14459	12-13-14	Mrs. Deane Kelley, 96, Parrottsville, TN
8.	14463	12-16-14	Mr. Jilson Williams, 74, Jefferson City, TN
9.	14464	12-16-14	Mrs. Vickie Toby, 42, 204 West Second North Street
10.	14465	12-16-14	Mrs. Fible Barnard, 68, 7251 Stagecoach Road
11.	14469	12-19-14	Mr. John Randall, 78, 4603 Lockley Court
12.	14471	12-22-14	Mr. Jack Baker, 64, 705 Old Witt Road
13.	14473	12-22-14	Mrs. Shirley Fielder, 73, 2467 Lowe Drive
14.	14474	12-22-14	Mrs. Margie Parkey, 76, 539 Spoons Circle
15.	14480	12-28-14	Mrs. Lorri Baker, 47, 2946 Cherokee Drive
16.	14482	12-29-14	Mrs. Glenda Cowan, 72, 3110 Springvale Road
17.	14484	12-30-14	Mrs. Jean Skinner, 72, 2644 Gaby Circle
18.	14486	12-31-14	Mr. Ned Shatzer, 69, 1204 Lewis Street

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

  
Eddie R. Davis  
Hamblen County Coroner

CC: Hamblen County Medical Examiner

\* Indicates Autopsy Performed

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

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



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

January 1, 2015

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

Dear Commissioners:

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

CALL#	CASE#	DATE	NAME, AGE, HOME ADDRESS *1
1.	14446	12-05-14	Ms. Betty Dotson, 71, 1714 Shields Drive
2.	14450	12-08-14	Mrs. Ruth Renfro, 87, 825 Overlook Drive
3.	14452	12-10-14	Mrs. Kathy Layman, 58, 3737 Maple Valley Road
4.	14455	12-11-14	Mr. Perry Shockley, 78, 5814 Gray Street
5.	14456	12-11-14	Mrs. Janie Collins, 80, Bean Station, TN
6.	14461	12-14-14	Mr. Thomas Caldwell, 59, 763 Delama Drive
7.	14462	12-14-14	Mr. Andy Breeding, 86, 6885 St. Clair Road
8.	14466	12-17-14	Mr. Monte Hawn, 80, 200 Silver City Road
9.	14467	12-17-14	Mr. Larry Tan, 75, 425 North Henry Street
10.	14475	12-23-14	Ms. Nadene Lawson, 72, 1705 Poplar Springs Road
11.	14476	12-24-14	Ms. Jacqueline Burns, 50, 313 East Converse Street
12.	14477	12-25-14	Mrs. Patricia Freeman, 66, 3018 Springvale Road
13.	14478	12-26-14	Mr. Rex "Bill" Hyder, 57, 3449 Spring Creek Road
14.	14481	12-29-14	Ms. Nancy Bare, 70, 558 Rockly Drive

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

14 Calls X \$30. = \$420.00

Sincerely,

SIGNATURE ON FILE

Jimmy Peoples  
Deputy Coroner

erd/jp

CC: Hamblen County Medical Examiner

\* Indicates Autopsy Performed

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

\* Toxicology Samples Sent to Saint Louis University



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

January 1, 2015

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

Dear Commissioners:

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

CALL#	CASE#	DATE	NAME, AGE, HOME ADDRESS *1
1.	14448	12-06-14	Mr. Jerry Graham, 67, 6788 Stagecoach Road
2.	14449	12-06-14	Mr. Thomas Lowe, 75, 842 Spruce Street
3.	*14458	12-13-14	Mrs. Dorris Seay, 78, 2022 Reese Street
4.	14460	12-14-14	Miss. Martha George, 56, White Pine, TN
5.	14468	12-18-14	Ms. Linda Bare, 66, 5976 Buell Street
6.	14470	12-20-14	Ms. Brenda Miller, 63, 2660 Helton-Gaby Road
7.	14472	12-22-14	Mrs. Juanita Wester, 2956 Boatsmans Mt Road
8.	14479	12-27-14	Mr. Robert Frank, 84, Maryville, TN
9.	14485	12-31-14	Ms. Brenda Standifer, 68, 2400 Three Springs Road

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

9 Calls X \$30. = \$270.00

Sincerely,

|

SIGNATURE ON FILE

J.R. Thompson, Jr.  
Deputy Coroner

erd/wbl

CC: Hamblen County Medical Examiner

\* Indicates Autopsy Performed

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

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





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

January 1, 2015

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

Dear Commissioners:

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

CALL#	CASE#	DATE	NAME, AGE, HOME ADDRESS *1
1.	14442	12-01-14	Mr. William Southern, 81, 3364 Snow Flake Drive
2.	14443	12-02-14	Mrs. Rheda Mullins, 71, Mooresburg, TN
3.	14444	12-04-14	Mr. Brad McNabb, 31, 332 Wilder Street
4.	14445	12-05-14	Mrs. Elisa Huskey, 92, Knoxville, TN
5.	14483	12-30-14	Mrs. Ella McDaniel, 69, 1205 Shannon Lit' Mt Road

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

5 Calls X \$30. = \$150.00

Sincerely,

Signature on File

William B. Love  
Deputy Coroner

erd/wbl

CC: Hamblen County Medical Examiner

\* Indicates Autopsy Performed

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

& Toxicology Samples Sent to Saint Louis University



**MONTHLY CHECK APPROVAL**

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

<b>Chair S. Ford</b>	<b>YES</b>
<b>R. Eldridge</b>	<b>YES</b>
<b>J. Walker</b>	<b>YES</b>
<b>R. Debord</b>	<b>YES</b>
<b>H. Davis</b>	<b>Absent</b>
<b>H. Harville</b>	<b>YES</b>
<b>J. Huntsman</b>	<b>YES</b>

<b>L. Carter</b>	<b>Absent</b>
<b>VChair H. Shipley</b>	<b>YES</b>
<b>T. Ward</b>	<b>YES</b>
<b>J. Smyth</b>	<b>(2) YES</b>
<b>T. Goins</b>	<b>YES</b>
<b>D. Wampler</b>	<b>YES</b>
<b>L. Jarvis</b>	<b>(M) YES</b>

7.a.

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

Majority Vote >

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

PAGE: 1  
 DATE: 01/07/15  
 TIME: 4:19 PM

ACCNT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
51100	312	CONTRACTS WITH PRIVATE AGENCIE	12/23/14	Ck# 249706	JOE POWELL	100.00
51100	599	OTHER CHARGES	12/12/14	Ck# 249622	CITIZEN TRIBUNE	171.20
51100	...	COUNTY COMMISSION.....			Total: 2	271.20
51300	307	COMMUNICATION	12/05/14	Ck# 249561	VERIZON WIRELESS	74.54
51300	307	COMMUNICATION	12/12/14	Ck# 249615	AT & T	92.10
51300	307	COMMUNICATION	12/12/14	Ck# 249620	CENTURY LINK/BUSINESS SERVICES	23.37
51300	348	POSTAL CHARGES	12/05/14	Ck# 249544	PITNEY BOWES	82.44
51300	351	RENTALS	12/12/14	Ck# 249656	PITNEY BOWES	180.00
51300	355	TRAVEL	12/05/14	Ck# 249516	WILLIAM H. BRITTAIN	140.06
51300	355	TRAVEL	12/12/14	Ck# 249634	FUELMAN	49.69
51300	355	TRAVEL	12/23/14	Ck# 249671	ASSOCIATION OF TN VALLEY GOV'T	40.00
51300	355	TRAVEL	12/23/14	Ck# 249710	SUNTRUST BANKCARD, N.A.	162.42
51300	435	OFFICE SUPPLIES	12/12/14	Ck# 249631	EVANS OFFICE SUPPLY CO.	586.98
51300	599	OTHER CHARGES	12/12/14	Ck# 249622	CITIZEN TRIBUNE	25.00
51300	599	OTHER CHARGES	12/12/14	Ck# 249630	ENGLISH MOUNTAIN SPRING WATER	20.00
51300	599	OTHER CHARGES	12/23/14	Ck# 249718	WALMART COMMUNITY BRC	43.11
51300	719	OFFICE EQUIPMENT	12/12/14	Ck# 249619	CDW GOVERNMENT, INC.	323.97
51300	...	COUNTY MAYOR.....			Total: 14	1843.68
51400	331	LEGAL SERVICES	12/12/14	Ck# 249617	CAPPS, CANTWELL, CAPPS, & BYRD	990.00
51500	307	COMMUNICATION	12/12/14	Ck# 249615	AT & T	17.27
51500	307	COMMUNICATION	12/12/14	Ck# 249620	CENTURY LINK/BUSINESS SERVICES	3.23
51500	320	DUES & MEMBERSHIPS	12/12/14	Ck# 249662	TENNESSEE ASSOCIATION OF	250.00
51500	351	RENTALS	12/23/14	Ck# 249674	CANON SOLUTIONS AMERICA, INC.	139.09
51500	355	TRAVEL	12/12/14	Ck# 249634	FUELMAN	8.20
51500	355	TRAVEL	12/12/14	Ck# 249636	JEFFREY GARDNER	199.54
51500	355	TRAVEL	12/12/14	Ck# 249637	LINDA GORMAN	153.54
51500	355	TRAVEL	12/12/14	Ck# 249642	GLENDA HICKS	153.54
51500	435	OFFICE SUPPLIES	12/12/14	Ck# 249630	ENGLISH MOUNTAIN SPRING WATER	15.00
51500	435	OFFICE SUPPLIES	12/12/14	Ck# 249631	EVANS OFFICE SUPPLY CO.	196.10
51500	...	ELECTION COMMISSION.....			Total: 10	1135.51
51600	307	COMMUNICATION	12/12/14	Ck# 249620	CENTURY LINK/BUSINESS SERVICES	2.21
51600	435	OFFICE SUPPLIES	12/12/14	Ck# 249623	CITY DIRECTORY, INC.	193.00
51600	709	DATA PROCESSING EQUIPMENT	12/23/14	Ck# 249673	BUSINESS INFORMATION SYSTEMS	985.80
51600	...	REGISTER OF DEEDS.....			Total: 3	1181.01
51720	307	COMMUNICATION	12/05/14	Ck# 249561	VERIZON WIRELESS	116.18
51720	307	COMMUNICATION	12/12/14	Ck# 249620	CENTURY LINK/BUSINESS SERVICES	4.15
51720	331	LEGAL SERVICES	12/12/14	Ck# 249617	CAPPS, CANTWELL, CAPPS, & BYRD	120.00
51720	338	MAINTENANCE AND REPAIR SERVICE	12/05/14	Ck# 249522	CRESCENT WASH & LUBE	7.50
51720	338	MAINTENANCE AND REPAIR SERVICE	12/12/14	Ck# 249659	SIGNS NOW	75.00
51720	349	PRINTING, STATIONERY AND FORMS	12/12/14	Ck# 249625	COUNTY RECORD SERVICES	68.28
51720	351	RENTALS	12/23/14	Ck# 249674	CANON SOLUTIONS AMERICA, INC.	139.09
51720	425	GASOLINE	12/12/14	Ck# 249634	FUELMAN	111.75
51720	509	REFUNDS	12/05/14	Ck# 249563	JOHNNY & DEBRA WESTMORELAND	150.00
51720	...	PLANNING AND BUILDING PERMITS.....			Total: 9	791.95



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

PAGE: 2  
 DATE: 01/07/15  
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ACCT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
51810	307	COMMUNICATION	12/05/14	Ck# 249561	VERIZON WIRELESS	207.66
51810	307	COMMUNICATION	12/12/14	Ck# 249615	AT & T	757.01
51810	307	COMMUNICATION	12/23/14	Ck# 249669	AT & T	675.43
51810	307	COMMUNICATION	12/23/14	Ck# 249711	TELECOM AUDIT GROUP LLC	714.26
51810	335	MAINTENANCE - BUILDING	12/05/14	Ck# 249518	CITY ELECTRIC SUPPLY	110.45
51810	335	MAINTENANCE - BUILDING	12/05/14	Ck# 249536	LOWE'S	123.61
51810	335	MAINTENANCE - BUILDING	12/12/14	Ck# 249632	FENCO SUPPLY CO.	20.56
51810	338	MAINTENANCE - VEHICLES	12/12/14	Ck# 249626	CRESCENT WASH & LUBE	7.50
51810	399	OTHER CONTRACTED SERVICES	12/12/14	Ck# 249630	ENGLISH MOUNTAIN SPRING WATER	33.00
51810	410	CUSTODIAL SUPPLIES	12/12/14	Ck# 249635	G & K SERVICES INC.	136.36
51810	410	CUSTODIAL SUPPLIES	12/12/14	Ck# 249645	KEL-SAN, INC.	108.12
51810	410	CUSTODIAL SUPPLIES	12/23/14	Ck# 249691	KEL-SAN, INC.	137.78
51810	415	ELECTRICITY	12/31/14	Ck# 249778	MORRISTOWN UTILITIES	16873.00
51810	425	GASOLINE	12/12/14	Ck# 249634	FUELMAN	196.37
51810	434	NATURAL GAS	12/23/14	Ck# 249670	ATMOS ENERGY	3475.50
51810	451	UNIFORMS	12/12/14	Ck# 249635	G & K SERVICES INC.	298.56
51810	...	COUNTY BLDG- COURTHOUSE.....		Total:	16	23875.17
51910	351	RENTALS	12/23/14	Ck# 249674	CANON SOLUTIONS AMERICA, INC.	139.09
51910	435	OFFICE SUPPLIES	12/12/14	Ck# 249631	EVANS OFFICE SUPPLY CO.	149.54
51910	...	ARCHIVES- PRESERVATION OF RECORDS.....		Total:	2	288.63
52100	355	TRAVEL	12/12/14	Ck# 249634	FUELMAN	10.34
52100	435	OFFICE SUPPLIES	12/05/14	Ck# 249528	GOVT FINANCE OFFICERS ASSOC.	40.00
52100	435	OFFICE SUPPLIES	12/12/14	Ck# 249631	EVANS OFFICE SUPPLY CO.	174.45
52100	435	OFFICE SUPPLIES	12/23/14	Ck# 249703	NELCO	224.41
52100	524	IN-SERVICE/STAFF DEVELOPMENT	12/05/14	Ck# 249538	MORRISTOWN AREA CHAMBER	290.25
52100	...	ACCOUNTS AND BUDGETS.....		Total:	5	739.45
52300	307	COMMUNICATION	12/12/14	Ck# 249620	CENTURY LINK/BUSINESS SERVICES	4.11
52300	338	MAINTENANCE AND REPAIR SERVICE	12/05/14	Ck# 249522	CRESCENT WASH & LUBE	74.49
52300	338	MAINTENANCE AND REPAIR SERVICE	12/12/14	Ck# 249659	SIGNS NOW	75.00
52300	425	GASOLINE	12/12/14	Ck# 249634	FUELMAN	112.84
52300	435	OFFICE SUPPLIES	12/12/14	Ck# 249630	ENGLISH MOUNTAIN SPRING WATER	15.00
52300	435	OFFICE SUPPLIES	12/12/14	Ck# 249631	EVANS OFFICE SUPPLY CO.	165.50
52300	...	PROPERTY ASSESSOR'S OFFICE.....		Total:	6	446.94
52400	169	PART-TIME PERSONNEL	12/23/14	Ck# 249695	DAVID MARSHALL	77.71
52400	307	COMMUNICATION	12/12/14	Ck# 249620	CENTURY LINK/BUSINESS SERVICES	.04
52400	351	RENTALS	12/23/14	Ck# 249674	CANON SOLUTIONS AMERICA, INC.	139.09
52400	355	TRAVEL	12/12/14	Ck# 242832	RITA LASTER	-43.24
52400	355	TRAVEL	12/23/14	Ck# 249710	SUNTRUST BANKCARD, N.A.	707.22
52400	355	TRAVEL	12/31/14	Ck# 249773	RITA LASTER	43.24
52400	...	COUNTY TRUSTEE'S OFFICE.....		Total:	6	924.06
52500	307	COMMUNICATION	12/05/14	Ck# 249561	VERIZON WIRELESS	48.16
52500	307	COMMUNICATION	12/12/14	Ck# 249615	AT & T	34.54
52500	307	COMMUNICATION	12/12/14	Ck# 249620	CENTURY LINK/BUSINESS SERVICES	9.68
52500	351	RENTALS	12/23/14	Ck# 249674	CANON SOLUTIONS AMERICA, INC.	165.00
52500	435	OFFICE SUPPLIES	12/12/14	Ck# 249630	ENGLISH MOUNTAIN SPRING WATER	15.00



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

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ACCNT OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
52500 435	OFFICE SUPPLIES	12/12/14	Ck# 249631	EVANS OFFICE SUPPLY CO.	344.04
52500 719	OFFICE EQUIPMENT	12/05/14	Ck# 249562	WALMART COMMUNITY BRC	134.46
52500 ...	COUNTY CLERK'S OFFICE.....			Total: 7	750.88
52600 312	CONTRACTS WITH PRIVATE AGENCIE	12/31/14	Ck# 249779	MUS FIBERNET	2543.90
52600 317	DATA PROCESSING SERVICES	12/31/14	Ck# 249779	MUS FIBERNET	127.05
52600 709	DATA PROCESSING EQUIPMENT	12/23/14	Ck# 249716	USC CANTERBURY CORP	5762.50
52600 ...	DATA PROCESSING.....			Total: 3	8433.45
52900 307	COMMUNICATION	12/05/14	Ck# 249561	VERIZON WIRELESS	35.26
52900 307	COMMUNICATION	12/12/14	Ck# 249615	AT & T	225.27
52900 307	COMMUNICATION	12/12/14	Ck# 249620	CENTURY LINK/BUSINESS SERVICES	3.80
52900 330	OPERATING LEASE PAYMENTS	12/12/14	Ck# 249618	CBL & ASSOC. / CBL MORRISTOWN	7193.39
52900 330	OPERATING LEASE PAYMENTS	12/12/14	Ck# 249655	MUS FIBERNET	75.95
52900 330	OPERATING LEASE PAYMENTS	12/12/14	Ck# 249666	WASTE INDUSTRIES/102 TIDIWASTE	72.99
52900 351	RENTALS	12/12/14	Ck# 249661	THERMOCOPY OF TENNESSEE	55.41
52900 435	OFFICE SUPPLIES	12/05/14	Ck# 249562	WALMART COMMUNITY BRC	90.66
52900 435	OFFICE SUPPLIES	12/12/14	Ck# 249630	ENGLISH MOUNTAIN SPRING WATER	18.00
52900 ...	OTHER FINANCE - MALL OFFICE.....			Total: 9	7770.73
53100 194	JURY FEES	12/12/14	Ck# 241205	JURY DUTY	-40.00
53100 194	JURY FEES	12/12/14	Ck# 241221	JURY DUTY	-20.00
53100 194	JURY FEES	12/12/14	Ck# 241231	JURY DUTY	-80.00
53100 194	JURY FEES	12/12/14	Ck# 241235	JURY DUTY	-40.00
53100 194	JURY FEES	12/12/14	Ck# 241290	JURY DUTY	-20.00
53100 194	JURY FEES	12/12/14	Ck# 241564	JURY DUTY	-20.00
53100 194	JURY FEES	12/12/14	Ck# 241602	JURY DUTY	-20.00
53100 194	JURY FEES	12/12/14	Ck# 242117	JURY DUTY	-20.00
53100 194	JURY FEES	12/12/14	Ck# 242620	JURY DUTY	-20.00
53100 194	JURY FEES	12/12/14	Ck# 242671	JURY DUTY	-20.00
53100 194	JURY FEES	12/12/14	Ck# 242675	JURY DUTY	-20.00
53100 194	JURY FEES	12/12/14	Ck# 242685	JURY DUTY	-20.00
53100 194	JURY FEES	12/12/14	Ck# 242686	JURY DUTY	-20.00
53100 194	JURY FEES	12/12/14	Ck# 242794	JURY DUTY	-20.00
53100 194	JURY FEES	12/12/14	Ck# 243020	JURY DUTY	-20.00
53100 194	JURY FEES	12/12/14	Ck# 243024	JURY DUTY	-20.00
53100 194	JURY FEES	12/12/14	Ck# 243041	JURY DUTY	-20.00
53100 194	JURY FEES	12/12/14	Ck# 243065	JURY DUTY	-20.00
53100 194	JURY FEES	12/12/14	Ck# 243076	JURY DUTY	-20.00
53100 194	JURY FEES	12/12/14	Ck# 243082	JURY DUTY	-20.00
53100 194	JURY FEES	12/12/14	Ck# 243097	JURY DUTY	-20.00
53100 194	JURY FEES	12/12/14	Ck# 243102	JURY DUTY	-20.00
53100 194	JURY FEES	12/12/14	Ck# 243276	JURY DUTY	-20.00
53100 194	JURY FEES	12/12/14	Ck# 243435	JURY DUTY	-20.00
53100 194	JURY FEES	12/12/14	Ck# 243437	JURY DUTY	-20.00
53100 194	JURY FEES	12/12/14	Ck# 243691	JURY DUTY	-20.00
53100 194	JURY FEES	12/12/14	Ck# 244129	JURY DUTY	-20.00
53100 194	JURY FEES	12/12/14	Ck# 244157	JURY DUTY	-20.00
53100 194	JURY FEES	12/12/14	Ck# 244189	JURY DUTY	-20.00
53100 194	JURY FEES	12/12/14	Ck# 244334	JURY DUTY	-20.00





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53100	194	JURY FEES	12/12/14	Ck# 244870	JURY DUTY	-20.00
53100	194	JURY FEES	12/12/14	Ck# 245006	JURY DUTY	-20.00
53100	194	JURY FEES	12/12/14	Ck# 245025	JURY DUTY	-20.00
53100	194	JURY FEES	12/12/14	Ck# 245032	JURY DUTY	-20.00
53100	194	JURY FEES	12/12/14	Ck# 245050	JURY DUTY	-20.00
53100	194	JURY FEES	12/12/14	Ck# 245070	JURY DUTY	-20.00
53100	194	JURY FEES	12/12/14	Ck# 245074	JURY DUTY	-20.00
53100	194	JURY FEES	12/12/14	Ck# 245608	JURY DUTY	-20.00
53100	194	JURY FEES	12/12/14	Ck# 245609	JURY DUTY	-20.00
53100	194	JURY FEES	12/12/14	Ck# 245624	JURY DUTY	-20.00
53100	194	JURY FEES	12/12/14	Ck# 245643	JURY DUTY	-20.00
53100	194	JURY FEES	12/12/14	Ck# 245661	JURY DUTY	-20.00
53100	194	JURY FEES	12/12/14	Ck# 245667	JURY DUTY	-20.00
53100	194	JURY FEES	12/12/14	Ck# 245674	JURY DUTY	-20.00
53100	194	JURY FEES	12/12/14	Ck# 249627	DAVY CROCKETT RESTAURANT	284.57
53100	307	COMMUNICATIONS	12/05/14	Ck# 249561	VERIZON WIRELESS	59.56
53100	307	COMMUNICATIONS	12/12/14	Ck# 249615	AT & T	51.87
53100	307	COMMUNICATIONS	12/12/14	Ck# 249620	CENTURY LINK/BUSINESS SERVICES	21.24
53100	334	MAINTENANCE AGREEMENTS	12/05/14	Ck# 249549	SARATOGA TECHNOLOGIES INC.	69.50
53100	348	POSTAL CHARGES	12/05/14	Ck# 249544	PITNEY BOWES	21.25
53100	349	PRINTING	12/23/14	Ck# 249707	R. CHATFIELD CO., INC.	300.00
53100	351	RENTALS	12/23/14	Ck# 249674	CANON SOLUTIONS AMERICA, INC.	524.45
53100	351	RENTALS	12/23/14	Ck# 249704	PITNEY BOWES	405.00
53100	435	OFFICE SUPPLIES	12/12/14	Ck# 249623	CITY DIRECTORY, INC.	189.00
53100	435	OFFICE SUPPLIES	12/12/14	Ck# 249631	EVANS OFFICE SUPPLY CO.	403.78
53100	435	OFFICE SUPPLIES	12/12/14	Ck# 249658	R. CHATFIELD CO., INC.	234.00
53100	...	CIRCUIT COURT.....			Total:	56 1584.22
53300	307	COMMUNICATION	12/12/14	Ck# 249615	AT & T	17.27
53300	307	COMMUNICATION	12/12/14	Ck# 249620	CENTURY LINK/BUSINESS SERVICES	5.55
53300	355	TRAVEL	12/23/14	Ck# 249709	JANICE SNIDER MORGAN	705.65
53300	435	OFFICE SUPPLIES	12/12/14	Ck# 249630	ENGLISH MOUNTAIN SPRING WATER	18.00
53300	435	OFFICE SUPPLIES	12/12/14	Ck# 249631	EVANS OFFICE SUPPLY CO.	198.79
53300	435	OFFICE SUPPLIES	12/23/14	Ck# 249693	LEXISNEXIS/MATTHEW BENDER & CO	16.52
53300	524	IN-SERVICE/STAFF DEVELOPMENT	12/23/14	Ck# 249712	TN COUNCIL OF JUVENILE AND	70.00
53300	524	IN-SERVICE/STAFF DEVELOPMENT	12/23/14	Ck# 249713	TN COUNCIL OF JUVENILE AND	70.00
53300	...	GENFRAL SESSIONS COURT.....			Total:	8 1101.78
53330	307	COMMUNICATION	12/05/14	Ck# 249561	VERIZON WIRELESS	198.24
53330	307	COMMUNICATION	12/12/14	Ck# 249615	AT & T	17.27
53330	322	EVALUATION AND TESTING	12/23/14	Ck# 249696	MEDTOX LABORATORIES INC.	701.00
53330	351	RENTALS/OCCUPANCY	12/23/14	Ck# 249674	CANON SOLUTIONS AMERICA, INC.	139.09
53330	355	TRAVEL	12/05/14	Ck# 249538	MORRISTOWN AREA CHAMBER	96.75
53330	355	TRAVEL	12/23/14	Ck# 249682	BROOK DARNELL	115.00
53330	355	TRAVEL	12/23/14	Ck# 249688	BARBARA HORTON	330.48
53330	355	TRAVEL	12/23/14	Ck# 249694	JOHN MARION	115.00
53330	355	TRAVEL	12/23/14	Ck# 249697	BEN MILLER	115.00
53330	355	TRAVEL	12/23/14	Ck# 249710	SUNTRUST BANKCARD, N.A.	427.00
53330	425	GASOLINE	12/12/14	Ck# 249634	FUFLMAN	69.79
53330	435	OFFICE SUPPLIES	12/12/14	Ck# 249630	ENGLISH MOUNTAIN SPRING WATER	13.00
53330	...	DRUG COURT.....			Total:	12 2337.62



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53400	307	COMMUNICATION	12/12/14	Ck# 249615	AT & T	17.27
53400	307	COMMUNICATION	12/12/14	Ck# 249620	CENTURY LINK/BUSINESS SERVICES	5.99
53400	349	PRINTING	12/12/14	Ck# 249647	LEXISNEXIS/MATTHEW BENDER & CO	275.79
53400	351	RENTALS	12/23/14	Ck# 249674	CANON SOLUTIONS AMERICA, INC.	188.00
53400	355	TRAVEL	12/31/14	Ck# 249774	LOCAL GOVERNMENT CORPORATION	390.00
53400	435	OFFICE SUPPLIES	12/05/14	Ck# 249520	COUNTY RECORD SERVICES	396.98
53400	435	OFFICE SUPPLIES	12/05/14	Ck# 249533	LEXISNEXIS/MATTHEW BENDER & CO	16.52
53400	435	OFFICE SUPPLIES	12/12/14	Ck# 249630	ENGLISH MOUNTAIN SPRING WATER	5.00
53400	...	CHANCERY COURT			Total: 8	1295.55
53500	307	COMMUNICATION	12/05/14	Ck# 249561	VERIZON WIRELESS	41.36
53500	307	COMMUNICATION	12/12/14	Ck# 249620	CENTURY LINK/BUSINESS SERVICES	2.94
53500	351	RENTALS	12/23/14	Ck# 249674	CANON SOLUTIONS AMERICA, INC.	139.09
53500	355	TRAVEL - JUDGE	12/23/14	Ck# 249683	CYNDI TRENT DOTY	115.00
53500	399	OTHER CONTRACTED SERVICES	12/23/14	Ck# 249715	CHRIS TRENT	420.00
53500	422	FOOD SUPPLIES	12/05/14	Ck# 249562	WALMART COMMUNITY BRC	242.23
53500	422	FOOD SUPPLIES	12/12/14	Ck# 249630	ENGLISH MOUNTAIN SPRING WATER	20.00
53500	425	GASOLINE	12/12/14	Ck# 249634	FUELMAN	30.76
53500	435	OFFICE SUPPLIES	12/12/14	Ck# 249631	EVANS OFFICE SUPPLY CO.	795.00
53500	435	OFFICE SUPPLIES	12/12/14	Ck# 249647	LEXISNEXIS/MATTHEW BENDER & CO	75.86
53500	...	JUVENILE COURT			Total: 10	1882.24
53920	355	TRAVEL	12/12/14	Ck# 249648	LARRY LINSDEY	330.65
53920	451	UNIFORMS	12/05/14	Ck# 249529	GREENE MILITARY & POLICE	123.00
53920	716	LAW ENFORCEMENT EQUIPMENT	12/23/14	Ck# 249678	CHIEF SUPPLY CORPORATION	977.94
53920	716	LAW ENFORCEMENT EQUIPMENT	12/23/14	Ck# 249718	WALMART COMMUNITY BRC	35.91
53920	...	Courtroom Security			Total: 4	1467.50
54110	302	ADVERTISING	12/12/14	Ck# 249622	CITIZEN TRIBUNE	68.00
54110	307	COMMUNICATION	12/12/14	Ck# 249615	AT & T	86.35
54110	307	COMMUNICATION	12/12/14	Ck# 249620	CENTURY LINK/BUSINESS SERVICES	61.04
54110	307	COMMUNICATION	12/23/14	Ck# 249717	VERIZON WIRELESS	1654.78
54110	322	EVALUATION AND TESTING	12/05/14	Ck# 249543	PHILLIPS MEDICAL GROUP	583.00
54110	336	MAINT & REPAIR SER - EQUIPMENT	12/23/14	Ck# 249714	TRANE CO.	615.00
54110	338	MAINT & REPAIR SER - VEHICLES	12/05/14	Ck# 249522	CRESCENT WASH & LUBE	395.70
54110	338	MAINT & REPAIR SER - VEHICLES	12/12/14	Ck# 249626	CRESCENT WASH & LUBE	376.70
54110	338	MAINT & REPAIR SER - VEHICLES	12/23/14	Ck# 249684	KENNY DRINNON	489.49
54110	338	MAINT & REPAIR SER - VEHICLES	12/23/14	Ck# 249721	XTREME TOWING & AUTOMOTIVE	644.17
54110	348	POSTAL CHARGES	12/05/14	Ck# 249544	PITNEY BOWES	21.24
54110	351	RENTALS	12/23/14	Ck# 249674	CANON SOLUTIONS AMERICA, INC.	229.27
54110	351	RENTALS	12/23/14	Ck# 249704	PITNEY BOWES	405.00
54110	353	TOW-IN SERVICES	12/12/14	Ck# 249660	RONALD TIPTON	75.00
54110	355	TRAVEL	12/23/14	Ck# 249679	RABON COLEMAN	207.00
54110	355	TRAVEL	12/23/14	Ck# 249689	EDDIE INGRAM	207.00
54110	355	TRAVEL	12/23/14	Ck# 249690	DUSTIN JORDAN	207.00
54110	355	TRAVEL	12/23/14	Ck# 249708	DONALD G. SAUCEMAN	207.00
54110	355	TRAVEL	12/23/14	Ck# 249710	SUNTRUST BANKCARD, N.A.	3501.32
54110	355	TRAVEL	12/23/14	Ck# 249719	EUGENE WATSON	207.00
54110	425	GASOLINE	12/12/14	Ck# 249634	FUELMAN	8386.24
54110	431	LAW ENFORCEMENT SUPPLIES	12/23/14	Ck# 249678	CHIEF SUPPLY CORPORATION	114.97



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54110	433	LUBRICANTS	12/05/14	Ck# 249522	CRESCENT WASH & LUBE	304.88
54110	433	LUBRICANTS	12/12/14	Ck# 249626	CRESCENT WASH & LUBE	410.83
54110	435	OFFICE SUPPLIES	12/12/14	Ck# 249631	EVANS OFFICE SUPPLY CO.	1933.31
54110	450	TIRES & TUBES	12/12/14	Ck# 249626	CRESCENT WASH & LUBE	6.99
54110	450	TIRES & TUBES	12/23/14	Ck# 249705	PORTER'S TIRE STORE	749.20
54110	451	UNIFORMS	12/23/14	Ck# 249685	GALL'S INC.	3912.00
54110	499	OTHER SUPPLIES AND MATERIALS	12/05/14	Ck# 249562	WALMART COMMUNITY BRC	298.30
54110	499	OTHER SUPPLIES AND MATERIALS	12/12/14	Ck# 249650	LYNN CARD COMPANY	229.95
54110	499	OTHER SUPPLIES AND MATERIALS	12/23/14	Ck# 249699	MORRISTOWN RED LIGHT AND SPEED	50.00
54110	499	OTHER SUPPLIES AND MATERIALS	12/23/14	Ck# 249718	WALMART COMMUNITY BRC	149.40
54110	524	IN-SERVICE/STAFF DEVELOPMENT	12/12/14	Ck# 243973	WALTERS STATE COMM. COLLEGE	-15.00
54110	524	IN-SERVICE/STAFF DEVELOPMENT	12/31/14	Ck# 249786	WALTERS STATE COMM. COLLEGE	15.00
54110	599	OTHER CHARGES	12/12/14	Ck# 249630	ENGLISH MOUNTAIN SPRING WATER	15.00
54110	599	OTHER CHARGES	12/12/14	Ck# 249633	FOOD CITY	389.79
54110	...	SHERIFF'S DEPARTMENT.....			Total:	36 27191.92
54160	309	CONTRACTS WITH GOVERNMENT AGEN	12/12/14	Ck# 249663	TN BUREAU OF INVESTIGATION/SOR	150.00
54210	334	MAINTENANCE AGREEMENTS	12/05/14	Ck# 249551	SOUTHERN SOFTWARE, INC.	510.00
54210	335	MAINTENANCE AND REPAIR SERVICE	12/05/14	Ck# 249518	CITY ELECTRIC SUPPLY	88.24
54210	335	MAINTENANCE AND REPAIR SERVICE	12/05/14	Ck# 249556	TMS-MARLIN	75.78
54210	335	MAINTENANCE AND REPAIR SERVICE	12/12/14	Ck# 243344	JACOB SHULTZ	-125.00
54210	335	MAINTENANCE AND REPAIR SERVICE	12/12/14	Ck# 249614	JACOB SHULTZ	125.00
54210	335	MAINTENANCE AND REPAIR SERVICE	12/12/14	Ck# 249632	FENCO SUPPLY CO.	44.50
54210	335	MAINTENANCE AND REPAIR SERVICE	12/12/14	Ck# 249665	TOWN & COUNTRY LOCK & KEY	32.10
54210	335	MAINTENANCE AND REPAIR SERVICE	12/23/14	Ck# 249714	TRANE CO.	119.00
54210	335	MAINTENANCE AND REPAIR SERVICE	12/31/14	Ck# 249764	JACOB SHULTZ	125.00
54210	340	MEDICAL & DENTAL SERVICES	12/05/14	Ck# 249519	CORRECTIONAL RISK SERVICES INC	2409.02
54210	340	MEDICAL & DENTAL SERVICES	12/05/14	Ck# 249540	MORRISTOWN-HAMBLEEN HOSPITAL	22718.63
54210	340	MEDICAL & DENTAL SERVICES	12/12/14	Ck# 249624	CORRECTIONAL RISK SERVICES INC	1339.83
54210	340	MEDICAL & DENTAL SERVICES	12/12/14	Ck# 249651	MOBILE IMAGES	600.00
54210	340	MEDICAL & DENTAL SERVICES	12/23/14	Ck# 249680	CORRECTHEALTH, LLC	30140.61
54210	340	MEDICAL & DENTAL SERVICES	12/23/14	Ck# 249681	CORRECTIONAL RISK SERVICES INC	2716.81
54210	351	RENTALS	12/23/14	Ck# 249674	CANON SOLUTIONS AMERICA, INC.	184.30
54210	355	TRAVEL	12/05/14	Ck# 249526	DUSTAN FOWLER	70.50
54210	355	TRAVEL	12/05/14	Ck# 249527	CHRIS GILES	69.00
54210	355	TRAVEL	12/12/14	Ck# 249639	GERRY HAMBRICK	165.00
54210	355	TRAVEL	12/12/14	Ck# 249646	TERESA LAWS	165.00
54210	355	TRAVEL	12/23/14	Ck# 249710	SUNTRUST BANKCARD, N.A.	107.95
54210	410	CUSTODIAL SUPPLIES	12/05/14	Ck# 249517	CHEM CLEAN SYSTEMS LLC	229.96
54210	410	CUSTODIAL SUPPLIES	12/12/14	Ck# 249621	CHEM CLEAN SYSTEMS LLC	359.95
54210	410	CUSTODIAL SUPPLIES	12/12/14	Ck# 249645	KEL-SAN, INC.	1429.28
54210	410	CUSTODIAL SUPPLIES	12/12/14	Ck# 249666	WASTE INDUSTRIES/102 TIDIWASTE	390.89
54210	410	CUSTODIAL SUPPLIES	12/23/14	Ck# 249677	CHEM CLEAN SYSTEMS LLC	529.92
54210	410	CUSTODIAL SUPPLIES	12/23/14	Ck# 249691	KEL-SAN, INC.	1589.83
54210	422	FOOD SUPPLIES	12/05/14	Ck# 249525	FLOWERS BAKING COMPANY	2047.40
54210	422	FOOD SUPPLIES	12/05/14	Ck# 249546	PRAIRIE FARM DAIRY	1350.45
54210	422	FOOD SUPPLIES	12/05/14	Ck# 249547	REINHART FOODSERVICE LLC	24493.67
54210	435	OFFICE SUPPLIES	12/05/14	Ck# 249562	WALMART COMMUNITY BRC	98.77
54210	435	OFFICE SUPPLIES	12/12/14	Ck# 249625	COUNTY RECORD SERVICES	1372.25



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54210 435	OFFICE SUPPLIES	12/12/14	Ck# 249631	EVANS OFFICE SUPPLY CO.	274.31
54210 435	OFFICE SUPPLIES	12/23/14	Ck# 249687	HEIGL TECHNOLOGIES INC.	117.67
54210 441	PRISONERS CLOTHING	12/23/14	Ck# 249672	BOB BARKER COMPANY, INC.	5173.48
54210 599	OTHER CHARGES	12/23/14	Ck# 249672	BOB BARKER COMPANY, INC.	3128.34
54210 716	LAW ENFORCEMENT EQUIPMENT	12/05/14	Ck# 249515	BOB BARKER COMPANY, INC.	509.40
54210 716	LAW ENFORCEMENT EQUIPMENT	12/12/14	Ck# 249631	EVANS OFFICE SUPPLY CO.	437.50
54210 790	OTHER EQUIPMENT	12/05/14	Ck# 249536	LOWE'S	210.68
54210 790	OTHER EQUIPMENT	12/23/14	Ck# 249672	BOB BARKER COMPANY, INC.	2034.75
54210 ...	JAIL			Total: 40	107459.77
54250 307	COMMUNICATIONS	12/05/14	Ck# 249561	VERIZON WIRELESS	70.52
54250 307	COMMUNICATIONS	12/12/14	Ck# 249620	CENTURY LINK/BUSINESS SERVICES	14.25
54250 338	MAINTENANCE - VEHICLES	12/12/14	Ck# 249652	MORRISTOWN CHEVROLET	29.21
54250 338	MAINTENANCE - VEHICLES	12/23/14	Ck# 249684	KENNY DRINNON	185.20
54250 425	GASOLINE	12/12/14	Ck# 249634	FUELMAN	213.02
54250 499	OTHER SUPPLIES AND MATERIALS	12/12/14	Ck# 249643	HOME DEPOT CREDIT SERVICES	19.97
54250 ...	WORK RELEASE PROGRAM			Total: 6	532.17
54410 307	COMMUNICATION	12/05/14	Ck# 249514	CHRIS BELL	50.00
54410 338	MAINT & REPAIR SER -VEHICLES	12/05/14	Ck# 249522	CRESCENT WASH & LUBE	79.45
54410 338	MAINT & REPAIR SER -VEHICLES	12/05/14	Ck# 249545	PORTER'S TIRE STORE	30.00
54410 338	MAINT & REPAIR SER -VEHICLES	12/12/14	Ck# 249626	CRESCENT WASH & LUBE	7.50
54410 338	MAINT & REPAIR SER -VEHICLES	12/12/14	Ck# 249653	MORRISTOWN FORD	59.90
54410 338	MAINT & REPAIR SER -VEHICLES	12/12/14	Ck# 249634	FUELMAN	344.87
54410 425	GASOLINE	12/12/14	Ck# 249634	FUELMAN	12.32
54410 435	OFFICE SUPPLIES	12/05/14	Ck# 249536	LOWE'S	115.78
54410 435	OFFICE SUPPLIES	12/12/14	Ck# 249631	EVANS OFFICE SUPPLY CO.	6.20
54410 435	OFFICE SUPPLIES	12/23/14	Ck# 249710	SUNTRUST BANKCARD, N.A.	13.10
54410 599	OTHER CHARGES (EMERGENCY)	12/23/14	Ck# 249698	MORRISTOWN ATHLETIC SUPPLY	106.67
54410 708	COMMUNICATIONS EQUIPMENT	12/12/14	Ck# 249641	HEIGL TECHNOLOGIES INC.	825.79
54410 ...	EMERGENCY MANAGEMENT			Total: 11	
54510 322	EVALUATION AND TESTING	12/12/14	Ck# 249644	IPMA-HR	466.50
54610 189	OTHER SALARIES & WAGES	12/05/14	Ck# 249539	MORRISTOWN HAMBLEEN EMERGENCY	300.00
54610 312	CONTRACTS WITH PRIVATE AGENCIE	12/05/14	Ck# 249535	WILLIAM B LOVE	90.00
54610 312	CONTRACTS WITH PRIVATE AGENCIE	12/05/14	Ck# 249542	JIMMY W PEOPLES	210.00
54610 312	CONTRACTS WITH PRIVATE AGENCIE	12/05/14	Ck# 249554	DR. TOM C. THOMPSON, MD	1666.67
54610 312	CONTRACTS WITH PRIVATE AGENCIE	12/05/14	Ck# 249555	CLAUDE THOMPSON JR.	180.00
54610 312	CONTRACTS WITH PRIVATE AGENCIE	12/23/14	Ck# 249692	OFFICE OF KNOX CO MED.EXAMINER	4500.00
54610 399	OTHER CONTRACTED SERVICES	12/05/14	Ck# 249523	EDDIE DAVIS	600.00
54610 435	OFFICE SUPPLIES	12/05/14	Ck# 249562	WALMART COMMUNITY BRC	5.94
54610 435	OFFICE SUPPLIES	12/12/14	Ck# 249631	EVANS OFFICE SUPPLY CO.	31.99
54610 ...	COUNTY CORONER/MEDICAL EXAMINER			Total: 9	7584.60
55110 309	CONTRACTS WITH GOVERNMENT AGEN	12/05/14	Ck# 249562	WALMART COMMUNITY BRC	212.43
55110 309	CONTRACTS WITH GOVERNMENT AGEN	12/12/14	Ck# 249615	AT & T	172.40
55110 309	CONTRACTS WITH GOVERNMENT AGEN	12/12/14	Ck# 249620	CENTURY LINK/BUSINESS SERVICES	51.94
55110 309	CONTRACTS WITH GOVERNMENT AGEN	12/12/14	Ck# 249629	ENGLISH MOUNTAIN COFFEE	110.00
55110 309	CONTRACTS WITH GOVERNMENT AGEN	12/23/14	Ck# 249670	ATMOS ENERGY	66.37
55110 309	CONTRACTS WITH GOVERNMENT AGEN	12/23/14	Ck# 249718	WALMART COMMUNITY BRC	330.22





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55110 309	CONTRACTS WITH GOVERNMENT AGEN	12/31/14	Ck# 249778	MORRISTOWN UTILITIES	1248.00
55110 355	TRAVEL	12/05/14	Ck# 249511	CAROLINE AGUILAR	43.24
55110 355	TRAVEL	12/05/14	Ck# 249521	KAY CREECH	18.80
55110 355	TRAVEL	12/05/14	Ck# 249534	BRITTANY LINDSAY	101.52
55110 355	TRAVEL	12/05/14	Ck# 249548	MANUELA SALAZAR VELEDIAZ	40.89
55110 355	TRAVEL	12/05/14	Ck# 249550	KIM SMITH	112.57
55110 355	TRAVEL	12/05/14	Ck# 249553	CARLA TESTERMAN	34.31
55110 355	TRAVEL	12/05/14	Ck# 249560	JESSICA UPMAN	101.52
55110 355	TRAVEL	12/05/14	Ck# 249564	SARAH WOLFE	43.24
55110 355	TRAVEL	12/12/14	Ck# 244789	ASHLEY BROOKE SINGLETON	-82.25
55110 ...	LOCAL HEALTH CENTER.....			Total: 16	2605.20
55120 316	HUMANE SOCIETY	12/23/14	Ck# 249700	MORRISTOWN-HAMBLEN HUMANE SOC.	11125.00
55170 316	CONTRIBUTIONS	12/05/14	Ck# 249532	HELEN ROSS McNABB CENTER	700.00
55590 316	CONTRIBUTIONS	12/05/14	Ck# 249532	HELEN ROSS McNABB CENTER	765.00
55900 316	CONTRIBUTIONS	12/31/14	Ck# 249777	MORRISTOWN CEMETERY RESTORATIO	1500.00
56700 307	COMMUNICATION	12/05/14	Ck# 249541	MUS FIBERNET	37.38
56700 307	COMMUNICATION	12/05/14	Ck# 249561	VERIZON WIRELESS	43.16
56700 336	MAINTENANCE AND REPAIR SERVICE	12/05/14	Ck# 249562	WALMART COMMUNITY BRC	29.01
56700 336	MAINTENANCE AND REPAIR SERVICE	12/23/14	Ck# 249710	SUNTRUST BANKCARD, N.A.	87.96
56700 338	MAINTENANCE AND REPAIR SERVICE	12/12/14	Ck# 249657	PORTER'S TIRE STORE	876.17
56700 410	CUSTODIAL SUPPLIES	12/05/14	Ck# 249562	WALMART COMMUNITY BRC	26.94
56700 410	CUSTODIAL SUPPLIES	12/12/14	Ck# 249666	WASTE INDUSTRIES/102 TIDIWASTE	56.36
56700 415	ELECTRICITY	12/12/14	Ck# 249654	MORRISTOWN UTILITIES	2254.00
56700 415	ELECTRICITY	12/23/14	Ck# 249668	APPALACHIAN ELECTRIC COOP	22.53
56700 435	OFFICE SUPPLIES	12/12/14	Ck# 249631	EVANS OFFICE SUPPLY CO.	34.95
56700 454	WATER AND SEWER	12/12/14	Ck# 249654	MORRISTOWN UTILITIES	1758.00
56700 499	OTHER SUPPLIES AND MATERIALS	12/05/14	Ck# 249536	LOWE'S	95.89
56700 499	OTHER SUPPLIES AND MATERIALS	12/05/14	Ck# 249562	WALMART COMMUNITY BRC	37.92
56700 506	LIABILITY INSURANCE	12/05/14	Ck# 249552	STRATE INSURANCE GROUP	2280.75
56700 513	WORKMAN'S COMPENSATION INSURAN	12/05/14	Ck# 249552	STRATE INSURANCE GROUP	1113.75
56700 599	OTHER CHARGES	12/12/14	Ck# 249630	ENGLISH MOUNTAIN SPRING WATER	16.00
56700 ...	PARK.....			Total: 16	8770.77
56900 309	CONTRACTS WITH GOVERNMENT AGEN	12/05/14	Ck# 249530	HAMBLEN COUNTY-MORRISTOWN	4339.20
56900 309	CONTRACTS WITH GOVERNMENT AGEN	12/23/14	Ck# 249686	HAMBLEN COUNTY-MORRISTOWN	17304.20
56900 ...	OTHER SOCIAL, CULTURAL & RECREATIONAL.....			Total: 2	21643.40
57100 307	COMMUNICATION	12/12/14	Ck# 249620	CENTURY LINK/BUSINESS SERVICES	2.63
57100 355	TRAVEL	12/12/14	Ck# 249634	FUELMAN	10.05
57100 355	TRAVEL	12/12/14	Ck# 249649	DEBRA LONG	63.45
57100 435	OFFICE SUPPLIES	12/12/14	Ck# 249631	EVANS OFFICE SUPPLY CO.	109.97
57100 ...	AGRICULTURAL EXTENSION SERVICE.....			Total: 4	186.10
58110 302	ADVERTISING	12/12/14	Ck# 249616	BRISTOL BROADCASTING CO, INC	150.00
58110 307	COMMUNICATION	12/05/14	Ck# 249524	JEFFREY DILLARD	65.00



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

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ACCNT OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
58110 307	COMMUNICATION	12/12/14	Ck# 241779	JEFFREY DILLARD	-65.00
58110 307	COMMUNICATION	12/31/14	Ck# 249771	JEFFREY DILLARD	65.00
58110 349	PRINTING, STATIONERY AND FORMS	12/12/14	Ck# 249640	SWP INC. DBA HAYTER PRINTING	55.00
58110 399	OTHER CONTRACTED SERVICES	12/12/14	Ck# 249628	MICHELLE DILLARD	300.00
58110 499	OTHER SUPPLIES AND MATERIALS	12/23/14	Ck# 249710	SUNTRUST BANKCARD, N.A.	106.00
58110 ...	TOURISM.....			Total: 7	676.00
58300 307	COMMUNICATIONS	12/12/14	Ck# 249620	CENTURY LINK/BUSINESS SERVICES	.42
58300 435	OFFICE SUPPLIES	12/23/14	Ck# 249718	WALMART COMMUNITY BRC	53.94
58300 ...	VETERANS' SERVICES.....			Total: 2	54.36
58600 506	LIABILITY INSURANCE	12/05/14	Ck# 249552	STRATE INSURANCE GROUP	121282.75
58600 513	WORKER'S COMP. INS.	12/05/14	Ck# 249552	STRATE INSURANCE GROUP	37529.25
58600 ...	EMPLOYEE BENEFITS.....			Total: 2	158812.00
91130 718	MOTOR VEHICLES	12/05/14	Ck# 249551	SOUTHERN SOFTWARE, INC.	20000.00
99100 129	TRANSFER - LIBRARY	12/23/14	Ck# 249701	LESLIE MURRAY	22.11
*101*	GENERAL FUND (101).....			Total: 350	430182.26



FUND: 116 SOLID WASTE/SANITATION (116)  
 REPT NAME: COMMISSION APPROVAL LISTING

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ACCNT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
55710	302	ADVERTISING	12/23/14	Ck# 022149	CITIZEN TRIBUNE	663.03
55710	336	MAINTENANCE AND REPAIR SERVICE	12/05/14	Ck# 022129	FREIGHTLINER OF KNOXVILLE INC	692.38
55710	336	MAINTENANCE AND REPAIR SERVICE	12/05/14	Ck# 022130	LOWE'S	921.11
55710	336	MAINTENANCE AND REPAIR SERVICE	12/05/14	Ck# 022132	MID-STATE EQUIP. CO., INC.	931.79
55710	336	MAINTENANCE AND REPAIR SERVICE	12/05/14	Ck# 022133	MOORES TRACTOR & TRAILER	217.79
55710	336	MAINTENANCE AND REPAIR SERVICE	12/05/14	Ck# 022134	NAPA AUTO PARTS OF MORRISTOWN	1532.46
55710	336	MAINTENANCE AND REPAIR SERVICE	12/05/14	Ck# 022136	STRINGFELLOW	730.20
55710	336	MAINTENANCE AND REPAIR SERVICE	12/12/14	Ck# 022144	FASTENAL COMPANY	380.24
55710	336	MAINTENANCE AND REPAIR SERVICE	12/12/14	Ck# 022146	MOORES TRACTOR & TRAILER	5575.88
55710	336	MAINTENANCE AND REPAIR SERVICE	12/12/14	Ck# 022147	SMOKY MOUNT. TRUCK CENTER LLC	602.11
55710	336	MAINTENANCE AND REPAIR SERVICE	12/23/14	Ck# 022153	PARTSMASTER	463.55
55710	336	MAINTENANCE AND REPAIR SERVICE	12/23/14	Ck# 022154	PRESLEY AUTOMOTIVE	149.00
55710	336	MAINTENANCE AND REPAIR SERVICE	12/23/14	Ck# 022155	SAFETY-KLEEN SYSTEMS, INC,	1048.08
55710	359	DISPOSAL FEES	12/23/14	Ck# 022151	HAMBLEN COUNTY-MORRISTOWN	48200.83
55710	412	DIESEL FUEL	12/12/14	Ck# 022140	BP	810.73
55710	412	DIESEL FUEL	12/12/14	Ck# 022145	FUELMAN	9550.13
55710	435	OFFICE SUPPLIES	12/12/14	Ck# 022143	EVANS OFFICE SUPPLY CO.	112.78
55710	451	UNIFORMS	12/12/14	Ck# 022141	CINTAS CORP., LOC. 207	485.16
55710	499	OTHER SUPPLIES AND MATERIALS	12/05/14	Ck# 022137	TWIN CITY AUTO MACHINE INC.	124.80
55710	499	OTHER SUPPLIES AND MATERIALS	12/12/14	Ck# 022141	CINTAS CORP., LOC. 207	89.99
55710	499	OTHER SUPPLIES AND MATERIALS	12/12/14	Ck# 022142	COCKE FARMERS COOP	197.99
55710	499	OTHER SUPPLIES AND MATERIALS	12/23/14	Ck# 022150	COUNTRY CORNER RESTAURANT	650.00
55710	499	OTHER SUPPLIES AND MATERIALS	12/23/14	Ck# 022156	SOUTHEAST SUPPLY	199.95
55710	499	OTHER SUPPLIES AND MATERIALS	12/23/14	Ck# 022157	ZEE MEDICAL, INC	62.78
55710	506	LIABILITY INSURANCE	12/05/14	Ck# 022135	STRATE INSURANCE GROUP	16485.00
55710	513	WORKMAN'S COMPENSATION INSURAN	12/05/14	Ck# 022135	STRATE INSURANCE GROUP	13921.00
55710	...	SANITATION MANAGEMENT.....			Total:	26 104798.76
*116* SOLID WASTE/SANITATION (116).....Total:						26 104798.76



ACCT OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
61000 191	COMMISSION SALARIES	12/23/14	CK# 039918	A. TOM HYDE	37.35
61000 307	TELEPHONE	12/05/14	CK# 039886	VERIZON WIRELESS	235.26
61000 307	TELEPHONE	12/12/14	CK# 039898	AT & T	71.20
61000 307	TELEPHONE	12/12/14	CK# 039903	COMCAST CABLE	66.03
61000 307	TELEPHONE	12/31/14	CK# 039948	VERIZON WIRELESS	242.52
61000 331	LEGAL EXPENSES	12/12/14	CK# 039900	CAPPS, CANTWELL, CAPPS & BYRD	60.00
61000 415	ELECTRICITY	12/05/14	CK# 039876	HOLSTON ELECTRIC COOPERATIVE	670.81
61000 415	ELECTRICITY	12/23/14	CK# 039917	HOLSTON ELECTRIC COOPERATIVE	1479.13
61000 435	OFFICE SUPPLIES	12/12/14	CK# 039904	EVANS OFFICE SUPPLY CO.	22.38
61000 442	PROPANE GAS	12/05/14	CK# 039875	HERITAGE PROPANE	1111.70
61000 454	WATER & SEWER	12/05/14	CK# 039881	MORRISTOWN UTILITIES	83.00
61000 454	WATER & SEWER	12/31/14	CK# 039943	MORRISTOWN UTILITIES	84.12
61000 506	COMP GENERAL LIAB INSURANCE	12/05/14	CK# 039884	STRATE INSURANCE GROUP	12747.50
61000 511	VEHICLE INSURANCE	12/05/14	CK# 039884	STRATE INSURANCE GROUP	6032.00
61000 599	OTHER CHARGES	12/23/14	CK# 039923	ABLE EXTERMINATORS, INC.	85.00
61000 599	OTHER CHARGES	12/05/14	CK# 039873	BIG M JANITORIAL	50.25
61000 599	OTHER CHARGES	12/05/14	CK# 039882	MUS FIBERNET	246.00
61000 599	OTHER CHARGES	12/12/14	CK# 039902	COCKE FARMERS COOP	100.00
61000 599	OTHER CHARGES	12/23/14	CK# 039915	COUNTRY CORNER RESTAURANT	650.00
61000 599	OTHER CHARGES	12/23/14	CK# 039924	MORRISTOWN UTILITIES COMM	3498.31
61000 599	OTHER CHARGES	12/23/14	CK# 039924	SUNTRUST BANKCARD, N.A.	64.11
61000 599	OTHER CHARGES	12/23/14	CK# 039926	WALMART COMMUNITY BRC	146.39
61000 599	OTHER CHARGES	12/31/14	CK# 039940	RICK ELKINS	12.00
61000 599	OTHER CHARGES	12/31/14	CK# 039944	MUS FIBERNET	259.00
61000 ...	ADMINISTRATION	12/31/14	CK# 039944	MUS FIBERNET	28324.06
62000 351	RENTAL EQUIPMENT	12/05/14	CK# 039867	A-1 EQUIPMENT RENTAL	347.12
62000 404	ASPHALT - HOT MIX	12/05/14	CK# 039872	APAC ATLANTIC, INC	4655.86
62000 404	ASPHALT - HOT MIX	12/12/14	CK# 039910	NEMPORT PAVING & READY MIX	3334.02
62000 409	CRUSHED STONE	12/12/14	CK# 039913	VULCAN MATERIALS COMPANY	492.42
62000 426	GENERAL CONSTRUCTION MATERIALS	12/05/14	CK# 039879	LOWE'S	520.67
62000 443	ROAD SIGNS & STRIPING	12/05/14	CK# 039874	G & C SUPPLY CO.	120.28
62000 443	ROAD SIGNS & STRIPING	12/12/14	CK# 039905	FASTENAL COMPANY	781.90
62000 443	ROAD SIGNS & STRIPING	12/12/14	CK# 039912	VULCAN INC. D/B/A VULCAN SIGNS	1629.84
62000 446	TOOLS	12/12/14	CK# 039418	SNAP-ON TOOLS	-46.75
62000 451	UNIFORMS	12/12/14	CK# 039901	CINTAS CORP., LOC. 207	415.19
62000 ...	HIGHWAY AND BRIDGE MAINTENANCE	12/12/14	CK# 039901	CINTAS CORP., LOC. 207	12250.55
63100 412	DIESEL FUEL	12/12/14	CK# 039906	FUELMAN	3038.52
63100 416	MACHINE & EQUIPMENT PARTS	12/05/14	CK# 039877	INTERSTATE TRACTOR	55.00
63100 416	MACHINE & EQUIPMENT PARTS	12/05/14	CK# 039883	NAPA AUTO PARTS OF MORRISTOWN	1820.45
63100 416	MACHINE & EQUIPMENT PARTS	12/05/14	CK# 039887	WEST HILLS TRACTOR, INC.	524.10
63100 416	MACHINE & EQUIPMENT PARTS	12/12/14	CK# 039908	MEADE TRACTOR	467.94
63100 416	MACHINE & EQUIPMENT PARTS	12/12/14	CK# 039909	MOORE'S TRACTOR & TRAILER	425.41
63100 416	MACHINE & EQUIPMENT PARTS	12/23/14	CK# 039916	EAST TN STEEL SUPPLY, INC.	639.14
63100 416	MACHINE & EQUIPMENT PARTS	12/23/14	CK# 039925	THOMPSON MACHINE WORKS	122.00
63100 425	GASOLINE	12/12/14	CK# 039899	BP	206.80
63100 425	GASOLINE	12/12/14	CK# 039902	COCKE FARMERS COOP	51.42
63100 425	GASOLINE	12/12/14	CK# 039906	FUELMAN	1514.40

January 22, 2015 County Commission Meeting

Return to Regular Calendar





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

PAGE: 2  
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ACCNT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
63100	499	OTHER SUPPLIES & MATERIALS	12/05/14	CK# 039878	LAKEWAY LINE-X	1366.00
63100	499	OTHER SUPPLIES & MATERIALS	12/23/14	CK# 039922	SCOTT-GROSS CO. INC.	328.03
63100	...	OPERATION AND MAINTENANCE OF EQUIPMENT			Total:	10559.21
68000	707	BUILDING IMPROVEMENTS	12/23/14	CK# 039919	LOCAL HEATING & COOLIN	150.00
*131*		HIGHWAY FUND (131)			Total:	51283.82



**RESOLUTION-CELL PHONE**

Motion by Doe Jarvis, seconded by Dana Wampler to approve the resolution authorizing members of the County Legislative Body access to the County's Cell Phone Plan.

<b>Chair S. Ford</b>	<b>YES</b>
<b>R. Eldridge</b>	<b>YES</b>
<b>J. Walker</b>	<b>YES</b>
<b>R. Debord</b>	<b>NO</b>
<b>H. Davis</b>	<b>Absent</b>
<b>H. Harville</b>	<b>YES</b>
<b>J. Huntsman</b>	<b>YES</b>

<b>L. Carter</b>	<b>Absent</b>
<b>VChair H. Shipley</b>	<b>YES</b>
<b>T. Ward</b>	<b>YES</b>
<b>J. Smyth</b>	<b>YES</b>
<b>T. Goins</b>	<b>NO</b>
<b>D. Wampler</b>	<b>(2) YES</b>
<b>L. Jarvis</b>	<b>(M) YES</b>

7.b.

Passed (10 YES - 2 NO - 0 ABS - 2 Absent)

Majority Vote &gt;

**HAMBLEN COUNTY, TENNESSEE  
A RESOLUTION AUTHORIZING MEMBERS OF THE  
COUNTY LEGISLATIVE BODY ACCESS TO THE  
COUNTY'S CELL PHONE PLAN**

**WHEREAS**, cellular telephone service has become an integral means of business communication for both government and private business, and

**WHEREAS**, Hamblen County contracts with a cellular telephone service provider to supply cell phones and cellular communication, data and texting services; and

**WHEREAS**, Hamblen County provides cellular service and cell phones for some employees whose job duties require mobile communication; and

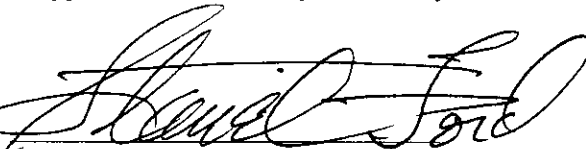
**WHEREAS**, some members of the County Legislative Body conduct County business via cell phone and want to participate in the County's cell phone plan; and

**THEREFORE, BE IT RESOLVED** members of the County Legislative Body are allowed to purchase cell phones and cell, data and texting services through the County cellular phone plan at their own expense;

**BE IT FURTHER RESOLVED** that this resolution shall take effect from and after its passage on this 22<sup>nd</sup> day of January 2015.

Duly passed and approved this 22<sup>nd</sup> day of January 2015.

APPROVED: \_\_\_\_\_



Stancil Ford, Chairman, Hamblen County Legislative Body

APPROVED: \_\_\_\_\_



Bill Brittain, County Mayor

ATTEST: \_\_\_\_\_



Linda Wilder, County Clerk

**REGULAR CALENDAR**Thursday, January 22, 2015  
Hamblen County Legislative Body

Order #	Vote	Item
1		<u>Recognition (Chairman Stancil Ford)</u> a. Employee Recognition
2		<u>Resolutions (Chairman Stancil Ford)</u> a. None
3	Vote	<u>Appointments and Nominations (Chairman Stancil Ford)</u> a. Ag Committee
4	Vote	<u>Public Official Bonds (Chairman Stancil Ford)</u> a. Coroner's Public Official Bond
5	Vote Vote	<u>Calendar and Rules Committee Report (Chairman John Smyth)</u> a. Approval of Consent Calendar Items b. Approval of Regular Calendar Items
6	Vote	<u>Approval of Consent Calendar (Chairman Stancil Ford)</u> a. Consent Calendar
7	Vote Vote	<u>Finance Committee (Chairman Louis "Doe" Jarvis)</u> a. Approval of Monthly Checks b. Cell Phone Resolution
8		<u>Announcements / Informational Items / Upcoming Meeting Dates (Chairman Stancil Ford)</u> a. February 9, 2015 – Committee Meetings at 11:30 a.m. - Health Dept. Conference Room b. February 19, 2015 – County Commission Meeting: at 5 p.m. - Third Floor Large Courtroom
9		<u>Adjournment (Chairman Stancil Ford)</u>

REGULAR CALENDAR – January 22, 2015

THEREUPON, MEETING ADJOURNED.