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 REMEMBERED that the Legislative Body Session for Hamblen County, Tennessee met at its regular monthly meeting on June 19, 2014 at 5:00 p.m. in the Hamblen County Courthouse with the Honorable Stancil Ford presiding.

The Legislative Body was opened by Constable Pondy Drinnon.

Invocation was given by Pastor Ben Shoun, Arrowhead Church..

The Pledge of Allegiance was led by Commissioner Howard Shipley.

Upon roll call the following members were present:

Chair S. Ford	hair S. Ford Present		Present	
R. Eldridge	Present	VChair H. Shipley	Present	
L. Baker	Present	N. Philips	Absent	
T.Dennison	Present	W. NeSmith	Present	
D. Fullington	Present	T. Goins	Present	
H. Harville	Present	D. Wampler	Present	
P. LeBel	Present	L. Jarvis	Present	

Roll Call

Quorum: 8 Present Voters: 13

8 YES Needed >

MEDICAL EXAMINER

Motion by Louis Jarvis, seconded by Paul Lebel to reappoint Dr. Tom Thompson as medical examiner.

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

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

Majority Vote >

2.a.

3.a.

CONSENT CALENDAR ITEMS

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

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

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

Majority Vote >

REGULAR CALENDAR ITEMS

Motion by Paul Lebel, seconded by Rick Eldridge to approve the regular calendar items.

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

3.b.

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

Majority Vote >

CONSENT CALENDAR

Motion by Louis 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
L. Baker	YES	The state of the s	
T.Dennison	YES	W. NeSmith	YES
D. Fullington	YES	T. Goins	YES
H. Harville	YES	D. Wampler	YES
P. LeBel	YES	L. Jarvis	(M) YES

Passed (13 YES - 0 NO - 0 ABS - 1 Absent) 4.a.

Majority Vote >

CERTIFICATE OF ELE ION OF NOTARIES PUBLIC AS A CLERK OF THE COUNTY OF HAMBLEN, TENNESSEE I HEREBY CERTIFY TO

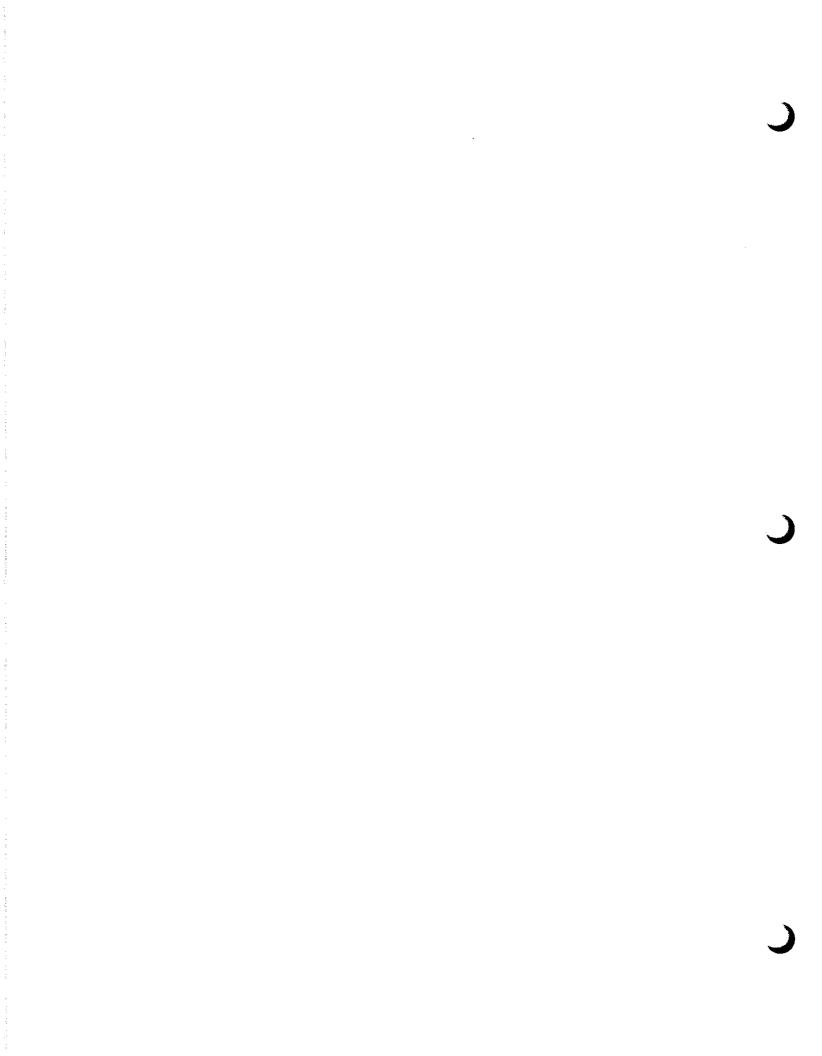
THE SECRETARY OF STATE THAT THE FOLLOWING WERE ELECTED TO THE OFFICE OF NOTARY PUBLIC DURING THE JUNE 19, 2014 MEETING OF THE GOVERNING BODY:

NAME	HOME ADDRESS	HOME PHONE	BUSINESS ADDRESS	BUSINESS PHONE	SURETY
1. DAVID K ANDREWS	844 FOXGLOVE LANE MORRISTOWN TN 37814	423-587-4199	323 E MORRIS BLVD MORRISTOWN TN 37814	423-586-1171	STATE FARM INSURANCE
2. ALISA DAWN COOLEY	1610 COUNTY LINE ROAD MOORESBURG TN 37811	423-426-0267	1937 W MORRIS BLVD MORRISTOWN TN 37814	4235814114	RLI INDEMNITY CO
3. RHONDA FAY DAY	11890 LAKESHORE DR RUTLEDGE TN 37861	865-850-8604	100 W 1ST N ST MORRISTOWN TN 37814	4235854604	·
4. VIRGINIA T GOOLSBY	1126 HEYKOOP DRIVE MORRISTOWN TN 37815	423-581-9439	2335 W A J HWY MORRISTOWN TN 37815	4235864850	STRATE INSURANCE AGENCY
5. NIKI HARKLEROAD	2666 LAKEMOORE DR MORRISTOWN TN 37814	423-367-5525	221 E MAIN ST MORRISTOWN TN 37814	4235867613	JOEY NICHOLS HAROLD L
6. BONNIE P LANGDON	240 SUSONG DRIVE MORRISTOWN TN 37815	423-312-7270	100 W 1ST NORTH ST MORRISTOWN TN 37815	4235852710	STRAIT INSURANCE
7. EUGENIA NEWMAN	6374 LAVERN CR TALBOTT TN 37877	423-587-6721	511 W 2ND NORTH ST MORRISTOWN TN 37814	423-586-1993	TENN. FARMERS MUTUAL INS
8. JIM NEWMAN	6374 LAVERN CR TALBOTT TN 37877	423-587-6721			TENN FARMERS MUTAL INS
9. JULIE BOYD REX	409 LAKE VISTA DR BANEBERRY TN 37890	en e	1112 WEST FIRST NORTH ST MORRISTOWN TN 37814	423-254-6210	FIRST TENNESSEE BANK
10. JEAN SHAVER	1831 OAK STREET MORRISTOWN TN 37813	586-7369			STRATE INSURANCE COMPAN
11. MARILYN A TIPTON	725 PINEWOOD CIRCLE MORRISTOWN TN 37814	NA	511 W SECOND N ST MORRISTOWN TN 37814	423-585-4086	R.L.I (SOUTHERN STATES INSURAN
12. RITA M TURNER	2338 PATRICIA CIRCLE MORRISTOWN TN 37814	423-317-9323	510 ALLISON ST MORRISTOWN TN 37814	4235852720	FARM BUREAU
13. CARLOS E WOLFE	6570 KNOLLGATE COURT TALBOTT TN 37877	423-587-2079	PO BOX 1919 MORRISTOWN TN 37814	423-587-2345	BIBLE INSURANCE
14. TIMOTHY WAYNE WOODARD	PO BOX 2311 MORRISTOWN TN 37816	423-736-9515	837 WEST FIRST NORTH STREET MORRISTOWN TN 37814	423-581-2008	YES



SIGNATURE

CLERK OF THE COUNTY OF HAMBLEN, TENNESSEE



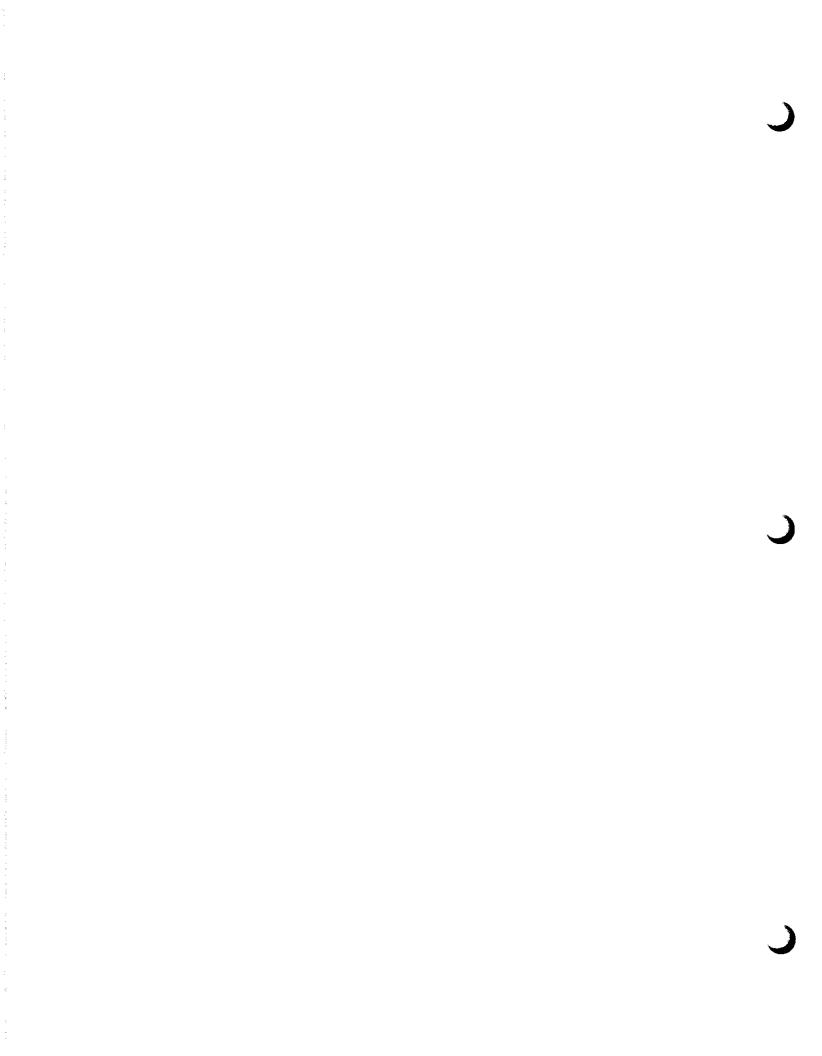
THRU: 2013 101 99999 000 00 000 0000

HAMBLEN COUNTY ACCOURDING BUDGETS GENERAL FUND (101) EXPENDITURE REPORT REPORT DATE: 05/31/2014

Jun 02, 2014 11:19 AM

PAGE -

| APPROPRIATION | MONTH-TO-DATE | YEAR-TO-DATE | OUTSTANDING | AVAILABLE AVL FNDS ACCOUNT/DESCRIPTION.... AMOUNT EXPENDITURES EXPENDITURES ENCUMBRANCES FUNDS %OF BUDG 51100 COUNTY COMMISSION 197.036.00 34,776.56 175.819.42 283.99 20.932.59 10% 51210 BOARD OF EQUALIZATION 7,200.00 .00 .00 .00 7,200.00 1 00% 51300 COUNTY MAYOR 200,754,00 15.475.28 160,664,38 4,662.75 35,426.87 .17% 51400 COUNTY ATTORNEY 31,293.00 1.039.14 15,552,72 .00 15.740.28 .50% 51500 ELECTION COMMISSION 247.597.00 45.937.10 202,798.60 3.997.43 40.800.97 .16% 51600 REGISTER OF DEEDS 286,769.00 19.391.71 221,866,18 7.154.55 57,748,27 .20% 51720 PLANNING AND BUILDING PERMITS 290.221.00 21,462.83 238,558,49 679.10 50,983,41 . 17% 51760 Geographical Information Systems 25,000.00 .00 .00 25,000.00 .00 1.00% 51810 COUNTY BLDG- COURTHOUSE 801.148.00 38.560.45 655,314.72 13.798.47 132.034.81 - 16% 51910 ARCHIVES- PRESERVATION OF RECORDS 20.064.00 3.274.53 16.997.84 647.00 2.419.16 .12% 52100 ACCOUNTS AND BUDGETS 266,672,00 22,600,45 222,186.37 2,000.00 42.485.63 .15% 52200 PURCHASING 42.143.00 3.254.04 35.928.58 .00 6.214.42 . 14% 52300 PROPERTY ASSESSOR'S OFFICE 380.685.00 28.392.03 318,973,46 1.484.50 60.227.04 - 15% 52310 REAPPRAISAL PROGRAM 137,700.00 15.438.18 57.522.55 59,545.00 20.632.45 . 14% 52400 COUNTY TRUSTEE'S OFFICE 355,778.00 21,250,10 285.036.74 1.169.13 69.572.13 . 19% 52500 COUNTY CLERK'S OFFICE 678.129.00 46,983.80 525.127.83 1.663.60 151,337,57 .22% 52600 DATA PROCESSING 106.958.00 2.925.13 67,082.04 3.239.70 36,636,26 .34% 52900 OTHER FINANCE - MALL OFFICE 279.558.00 22,473,10 235,608.75 436.96 43.512.29 . 15% 53100 CIRCUIT COURT 777,843.00 64.386.77 612.805.08 2.987.54 162,050.38 .20% 53300 GENERAL SESSIONS COURT 301,090.00 25,206,26 253.560.26 444.72 47,085.02 .15% 53330 DRUG COURT 139.798.00 8.766.45 94,200.29 6.919.61 38.678.10 .27% 53400 CHANCERY COURT 337,027.00 25.230.20 279.852.94 288.00 56,886,06 .16% 53500 JUVENILE COURT 371.779.00 27,960,50 275,999.39 984.09 94,795.52 .25% 53920 Courtroom Security 267.803.00 20,589.50 214,425.22 1.242.79 52.134.99 - 19% 54110 SHERIFF'S DEPARTMENT 2.834.948.00 2,274,385.00 213.987.47 54,919,15 505,643.85 .17% 54140 TAX ENFORCEMENT OFFICE -00 .00 -00 .00 .00% 54160 ADMIN OF SEXUAL OFFENDER REGISTRY 3,200.00 850.00 1.667.35 133.00 1.399.65 .43% 54210 JAIL 2,821,333.00 217,700.96 2,391,199,67 88.395.47 341,737.86 .12% 54220 WORKHOUSE 79,716.00 2,854.14 40,178.07 .00 39,537.93 .49% 54250 WORK RELEASE PROGRAM 136,949.00 9,729.36 93.546.06 520.00 42.882.94 .31% FIRE PREVENTION - VOLUNTEER FIRE DEPTS 54310 180,000,00 .00 180,000.00 .00 -00 .00% 54410 **EMERGENCY MANAGEMENT** 83.561.00 7.305.42 64.817.75 1,380,54 17.362.71 .20% 54490 OTHER EMERGENCY MANAGEMENT 141,436.00 11.786.33 117,863.30 .00 23.572.70 .16% 54510 INSPECTION AND REGULATION 8,600.00 322.92 4.576.18 1.543.00 2,480.82 .28% 54610 COUNTY CORONER/MEDICAL EXAMINER 112,700.00 8.301.66 101,928.40 4.533.40 6.238.20 .05% 54900 OTHER PUBLIC SAFETY 23,074.00 6.184.19 17,131.56 .00 5.942.44 .25% 55110 LOCAL HEALTH CENTER 44,295.63 628,160.00 443,838,41 18,000,00 166,321.59 .26% 55120 RABIES AND ANIMAL CONTROL 133,500.00 11.125.00 122,375.00 .00 11.125.00 .08% 55140 ALPS 2,000.00 .00 2,000.00 .00 .00 .00% 55170 ALCOHOL AND DRUG PROGRAM 5,000.00 .00 5,000.00 .00 .00 .00% 55180 CRIPPLED CHILDREN SERVICES 6,242,00 -00 3,121,00 .00 3.121.00 .50% 55390 APPROPRIATION TO STATE 110,500.00 .00 63,401.50 .00 47.098.50 .42% 55520 CEASE 8,000.00 .00 8,000.00 .00 .00 .00% 55530 DEPARTMENT OF CHILDRENS SERVICES 15,000.00 1.107.28 5.805.78 .00 9.194.22 .61% 55590 OTHER LOCAL WELFARE SERVICES 45,000.00 255.00 28,655.00 .00 16.345.00 .36% 55710 SANITATION MANAGEMENT 15,000.00 .00 15.000.00 -00 .00 .00% 55900 OTHER PUBLIC HEALTH AND WELFARE 101,500.00 .00 101.500.00 .00 .00 .00% 56100 ADULT ACTIVITIES 11,600.00 11,600.00 .00 .00 .00 .00% 56300 SENIOR CITIZENS ASSISTANCE 6,500.00 6,500.00 .00 .00 .00 .00% 56500 261,500.00 LIBRARIES 4,489.91 261,489.91 .00 10.09 .00%



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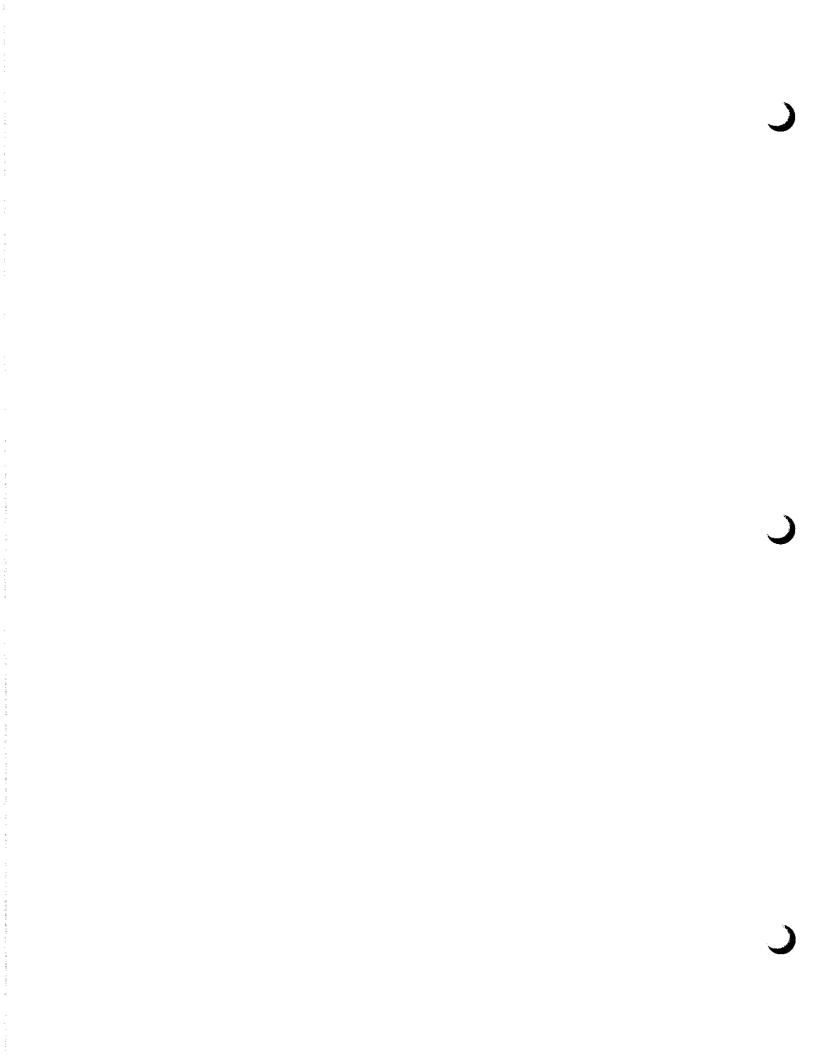
HAMBLEN COUNTY ACCOU GENERAL FUND (101) EXPENDITURE REPORT

REPORT DATE: 05/31/2014

Jun 02, 2014 11:19 AM

PAGE: 2

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ACCOUNT	/DESCRIPTION	APPROPRIATION AMOUNT	MONTH-TO-DATE EXPENDITURES	· · · · - · · · -	OUTSTANDING ENCUMBRANCES		AVL FNDS %OF BUDG
56700	PARK	245,281.00	21,619.37	181,829.45	5,981.15	57,470.40	 - 23%
56900	OTHER SOCIAL, CULTURAL & RECREATIONAL	301,600.00	3,046.32	288,581.38	.00	13,018.62	-04%
57100	AGRICULTURAL EXTENSION SERVICE	138,459.00	237.38	102,382.14	32,463.92	3,612.94	.02%
57300	FOREST SERVICE	1,000.00	.00	1,000.00	.00	.00	.00%
57500	SOIL CONSERVATION	42,914.00	3,504.56	37,311.72		5,602.28	.13%
57800	Storm Water Management	22,000.00	.00	4,355.45	920.64	16,723.91	.76%
58110	TOURISM	303,137.00	22,299.02	153,222.00	12,087.88	137,827.12	.45%
58120	INDUSTRIAL DEVELOPMENT	130,679.00	.00	102,906.00	.00	27,773.00	.21%
58210	PUBLIC TRANSPORTATION	9,139.00	.00	7,014.14	.00	2,124.86	.23%
58300	VETERANS' SERVICES	17,128.00	1,135.60	14,625.43	.00	2,502.57	.14%
58600	EMPLOYEE BENEFITS	892,963.00	45,618.99	808,410.77	.00	84,552.23	.09%
58900	REFUNDS	551,612.00	25,801.35	468,515.43	37.50	83,059.07	.15%
73300	COMMUNITY SERVICES	7,000.00	.00	500.00	.00	6,500.00	.92%
91110	GENERAL ADMINISTRATION PROJECTS	402,678.00	.00	182,282.81	172,917.80	47,477.39	.11%
91120	ADMINISTRATION OF JUSTICE PROJECTS	125,172.00	.00	47,911.00	77,261.00	.00	.00%
91130	PUBLIC SAFETY PROJECTS	255,281.00	6,048.00	229,771.62	.00	25,509.38	.00%
91140	PUBLIC HEALTH AND WELFARE PROJECTS	51,000.00	425.00	41,479.60	4,275.00	5,245.40	.10%
91150	SOCIAL, CULTURAL AND RECREATION PROJEC		.00	.00	.00	.00	.00%
99100	OPERATING TRANSFERS	25,000.00	29,140.78	168,900.02	.00	-143,900.02	-5.75%
Total: G	ENERAL FUND (101)	17,847,107.00	1,214,545.75	14,372,460.75	588,998.38	2,885,647.87	.16%



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

HAMBLEN COUNTY ACCOUNT & BUDGETS
SOLID WASTE/SANITATION (116)
EXPENDITURE REPORT
REPORT DATE: 05/31/2014

PAGE:

Jun 02, 2014

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ACCOUNT/DESCRIPTION	APPROPRIATION AMOUNT	MONTH-TO-DATE EXPENDITURES	YEAR-TO-DATE EXPENDITURES	OUTSTANDING ENCUMBRANCES		AVL FNDS
55710 SANITATION MANAGEMENT	2,656,861.00	170,938.63	2,096,470.12	63,424.47	496,966.41	.18%
Total: SOLID WASTE/SANITATION (116)	2,656,861.00	170,938.63	2,096,470.12	63,424.47	496,966.41	_18%



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HAMBLEN COUNTY ACCOUNT & BUDGETS HIGHWAY FUND (131)
EXPENDITURE REPORT
REPORT DATE: 05/31/2014

PAGE: 1

	013 131 50000 000 00 000 0000 000 013 131 99999 000 00 000 0000 000	EXPEND	T FUND (131) PITURE REPORT TE: 05/31/2014				n 02, 2014 :20 AM
ACCOUNT	//DESCRIPTION	APPROPRIATION AMOUNT	MONTH-TO-DATE EXPENDITURES		OUTSTANDING ENCUMBRANCES		AVL FNDS
61000 62000 63100 66000 68000	ADMINISTRATION HIGHWAY AND BRIDGE MAINTENANCE OPERATION AND MAINTENANCE OF EQUIPMENT EMPLOYEE BENEFITS CAPITAL OUTLAY	374,450.00 1,074,067.00 431,703.00 43,123.00 541,203.00	21,091.99 69,797.93 19,453.53 295.58 26.99	317,203.69 857,114.58 291,535.58 36,523.68 277,040.85	16,944.87 45,883.42	53,068.47 200,007.55 94,283.99 6,599.32 3,855.24	.18% .21% .15%
Total: H	HIGHWAY FUND (131)	2,464,546.00	110,666.02	1,779,418.38	327,313.04	357,814.57	.14%

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Month	May	Year	2014				
Fund		#101	DEPT: SHE	RIFF'S DEPAR	rment		
Accou	nt Number		Descrip	tion	-	Increase	Decrease
110000	110 11 4111201	SHERIFF'S DE	PARTMENT:				
54	110.320	Dues and l	Memberships			35	
	110.348	Postage				200	
	110.355	Travel				7,500	
54	110.599	Other Cha	aegr				235
54	110.524	In Servi	e/Staff Developi	nent			7,500
							
<u> </u>		JAIL:	+			100	
	210.302	Advertisin				100	-
	210.334		ce Agreements			100 3,800	
	210.355	Travel	e/Staff Develop	nont.	· · ·	3,500	4,000
54	210.524	In Service	eteran Developi	nent			4,000
			+				
		 			· · · · · · · · · · · · · · · · · · ·		
				·			
		<u> </u>				11,726	11,785
<i>Brief Desc</i> To reclass	riptions of issuify appropriati	e: ons from in-service	training to the	corresponding	travel associated	with the t	raining.
							
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Requesti	ng Departme						
Signature:	Theal	eca Charre	coerlain	,	-		
Title:			1stant		-		
Date:	5/2	8/14					
Approval	by County M	layor	111	1			
Signature:		Self f	nother	1		The The second	DQ 4
Title:		untig	// Aya	<u>e</u>		Reviewed	ce Department O
Date:		<u> 5-30-14</u>			-	Budget An	nendment #20

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May

Month



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

2014

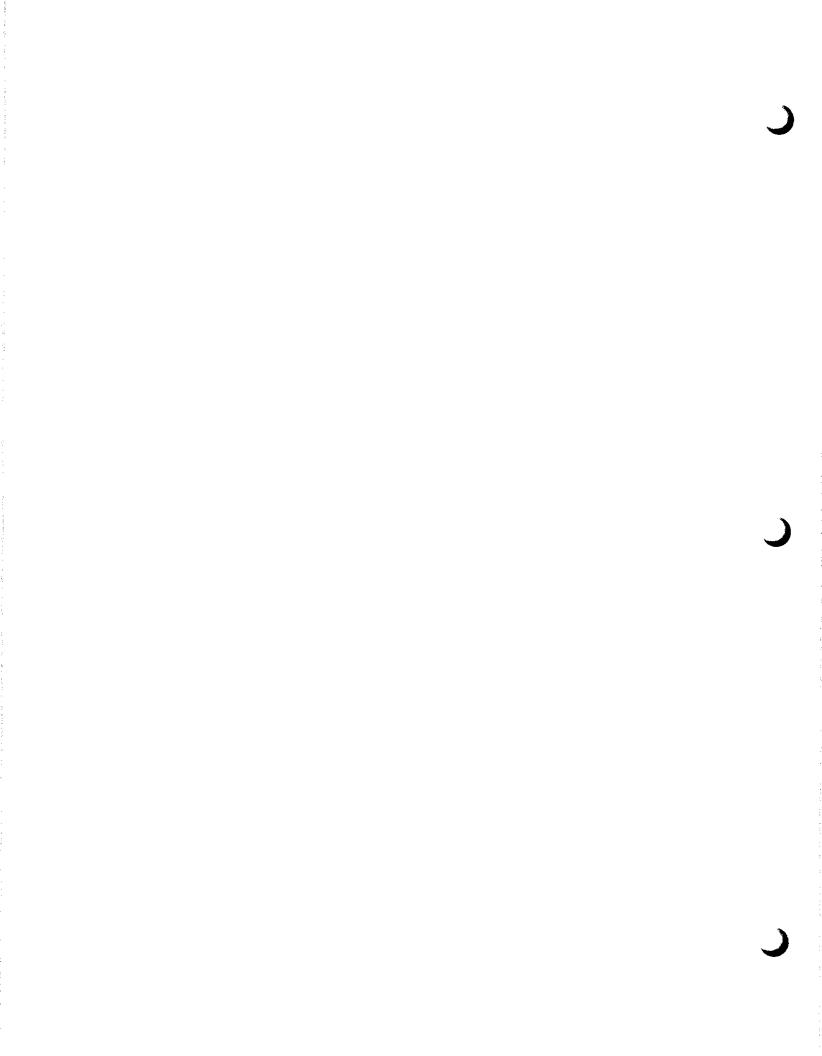
Year

d	#101 DEPT; COUNTY CLERK		
Account Number	Description	Increase	Decrease
	COUNTY CLERK:		
52500.307	Communication		750
52500.337	Maintenance and Repair Services - Office		550
52500.348	Postage	2,500	
52500.355	Travel	1.500	500
52500.435	Office Supplies	1,700	0.400
52500.709	Data Processing Equipment		2,400
	OTHER FINANCE (MALL):		
52900.435	Office Supplies	460	
52,600.709	Data Processing Equipment	100	460
4			
of Descriptions of iss eclassify appropriat	ions for additional office supplies and postage.		
questing Department	de Suts click		
e: (1/1111)	Comment of the contract of the		
e: <u>/</u>	5/24/19		
e: proval by County I	1ayor Stani		,
proval by County I	S/27/19 Mayor Hari Ly Horst Mayor	For Financ Reviewed k	

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th May	Year 2	<u>)14</u>		
d	#101 DEP	CIRCUIT COURT		
Account Number		Description	Increase	Decrease
	CIRCUIT COURT:		105	
53100.334	Maintenance A	reements d Repair Services - Office Equipment	185	185
53100.337	ivianitenance an	the tepan between one of a party		
			•	
				<u></u>
	<u> </u>		186	186
		nance agreement for courtroom record		
equesting Departme	ent	+		
gnature:	Mesa We	t. Donk.		
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proval by County I	Mayor	411		
gnature:	succession of	And	For Finan Reviewed	ce Departme
tle :	5-20-VII	107	1	nendment≢
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Month May	Year <u>2014</u>		
^r und	#101 DEPT: DRUG COURT		
Account Number	Description	Increase	Decrease
	DRUG COURT:		
53330.322	Evaluation and Testing		600
53330.334	Maintenance Agreements		500
53330,338	Maintenance and Repair Services - Vehicles	1,100	
53330.355	Travel	1,400	
53330.435	Office Supplies		600
53330.463	Testing		300
53330,709	Data Processing Equipment		500
	•		
deren en de ser en	;		
		2,500	2,500
o reclassify appropriati ehicle transferred to the	ons for increase in maintenance agreement for additional tr e department.	avel and repairs	to
Lequesting Departmen	nt		
ignature:	of Harting		
itle:	the Recovery Count		
ate: <u>5/</u>	29/2014		
pproval by County M	ayor		
ignature: Sel	Buttain	B 13:	5 770 -
itle: <u>UU</u>	ndy Mayor	For Finance Reviewed b	e Department
eate: 5	-30-14	Budget Am	endment#0



ınd	#101 DEPT: PARKS AND FAIR BO		
Account Number	Description	Increase	Decrease
	PARKS AND FAIR BOARDS		
56700.415	Electricity Other Supplies and Materials	550	2,300
56700.499 56700.509	Refunds	150	
56700.791	Other Construction	1,600	-
			<u>.</u>
		** ******* * *** ***	
		2,300	2,300
ief Descriptions of iss reclassify appropria	nue: tions for improvements made to the amphitheater.	£.447	
ief Descriptions of iss reclassify appropria	rue: tions for improvements made to the amphitheater.		
<u>ef Descriptions of iss</u> reclassify appropria	tions for improvements made to the amphitheater.		
ief Descriptions of iss reclassify appropriate appropr	tions for improvements made to the amphitheater.		
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Month May	Year <u>2014</u>		
Fund	#116 DEPT: SOLID WASTE/SANITATION		
Account Number	Description	Increase	Decrease
	SANITATION MANAGEMENT:		
55710.359	Disposal Fees		3,160
55710.399	Other Contracted Services	2,250	
55710.506	Liability Insurance	360	
55710.513	Workers' Compensation Insurance	550	
<u> </u>			
<u></u>			
· · · · · · · · · · · · · · · · · · ·			1
		š,160	3,160
for liability insurance at	nd workers' compensation insurance.		
Requesting Department	any & Pol		
Title:	MALEN COUNTY ROAD SU	IPT.	
Date: <u>5 -</u>	30-14		
Approval by County	Mayor /		
Signature:	ll puttain	For Finan	ce Desartment Only:
Title:	nly Mayor	Reviewed	by:
Date:	5-30-/4	Budget An	nendment #000+

C		



	Year 2014				
ınd	#116 DEPT: 8	SOLID WASTE/SANITA'	TION		
Account Number	De	scription		Increase	Decrease
1000unt Ivamoci	SANITATION MANAGEM			111010450	Dougouse
55710.708	Communication Equip	ment		5,500	
55710.733	Solid Waste Equipm	ent			5,500
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#131

May

Month

Fund



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

Account Number	Description		Increase	Decrease
	ADMINISTRATION:			
61000.399	Other Contracted Services		900	
61000.415	Electricity			900
	HIGHWAY AND BRIDGE MAINTE			
62000.312	Contracts with Private Agenc	ies		10,000
62000.403	Asphalt - Cold Mix			5,000
62000.408	Concrete			4,500
62000.409	Crushed Stone		25,500	
62000.443	Road Signs		5,000	
62000.444	Salt			11,000
			31,400	31,400
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o reclassify appropriat	ons for sales expenses related to items s	old on GovDeals. To re	classify appro	priations
o reclassify appropriat r additional crushed st		old on GovDeals. To re ng projects that are fur	classify appro ided with bone	priations_d
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DEPT: HIGHWAY/PUBLIC WORKS

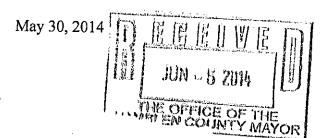
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CAPPS, CANTWELL, CAPPS & BYRD

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

PAUL R. CAPPS (1922-2003) CHRISTOPHER P. CAPPS DAVID S. BYRD

(423) 586-3083 FAX (423) 586-0513 cccblaw.com



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 - MAY, 2014

Dear Bill:

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

As usual, one invoice covers our General/Miscellaneous File, one (1) invoice covers a separate County department and one invoice covers my representation of the County in an unemployment appeal.

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

With best regards, I remain,

15

Very truly yours.

Christopher P. Capps

CPC/alg

Enclosures

C:USERSIAMY GREERIDOCUMENTSIPUBLIC FOLDERSIDOCUMENTSIHAMBLEN COUNTY/LETTERSI/2014/BRITTAIN,BILL(INVOICE)-05-30-14.DOCX

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CAPPS, CANTWELL, CAPPS & BYRD

ATTORNEYS AT LAW

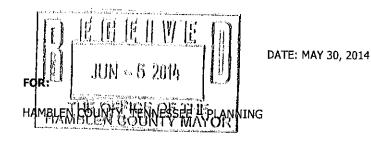
4018 WEST FIRST NORTH STREET MORRISTOWN, TN 37814

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

TO:

HAMBLEN COUNTY, TENNESSEE



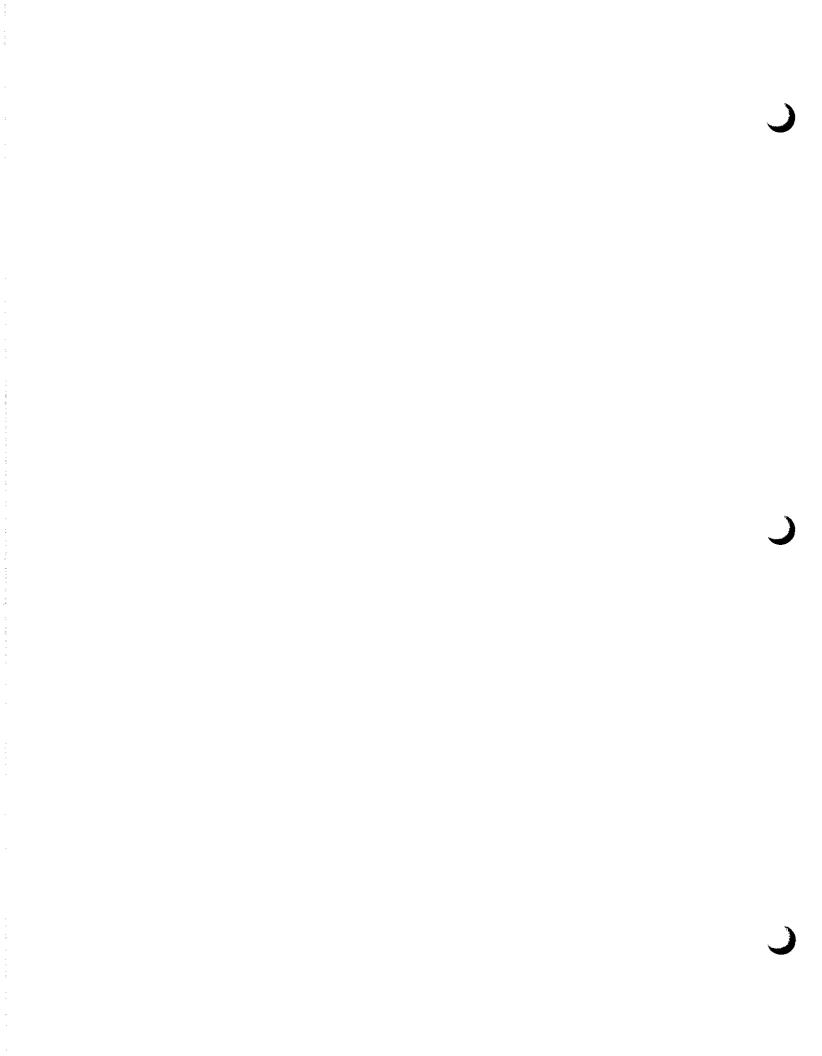


		<u> </u>		
DESC	RIPTION	AMOUNT		
See attached invoice				
	:			
· 				
	TOTAL	\$442.50		

take all checks payable to Capps, Cantwell, Capps & Byrd and REMIT TO: P.O. Box 1897, Morristown, TN 37816-1897.

ayment is due within 30 days. Any accounts which remain unpaid after 30 day shall bear interest at the rate of 1 ½% per month.

Thank you for your business!



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

		<u>Hrs.</u>
05/01/14	E-mail to Steve Terry re: Central Church Road; phone conference wit Young re: Glendale Acres	h Danny 0.30
05/02/14	E-mail from Danny Young re: Verizon cell towers; e-mails from and to Stere: Central Church Road; phone conference with Kelly Hinsley re: Glenda (adverse possession under color of title)	eve Terry ale Acres 0.45
05/03/14	E-mail from Steve Terry re: Central Church Road	0.05
05/05/14	E-mail from Steve Terry re: Central Church Road	0.05
05/07/14	E-mails from and to Danny Young re: Verizon	0.10
05/08/14	E-mails from and to Danny Young re: Verizon; e-mail from Steve Terry re Church Road	: Central 0.45
05/12/14	E-mail from Danny Young re: Verizon	0.05
05/19/14	E-mails from Steve Terry re: Central Church Road	0.10
05/20/14	E-mails from and to Steve Terry and call to Barry Poole re: Central Churc	h Road 0.30
05/21/14	Meeting with Barry Poole; phone conference with Barry; e-mails to and from Terry	m Steve 1.05
05/22/14	E-mail from Danny Young re: Verizon	0.05
Legal	Services Rendered (2.95 x \$150 =) \$442.5 TOTAL: \$442.5	

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CAPPS, CANTWELL, CAPPS & BYRD

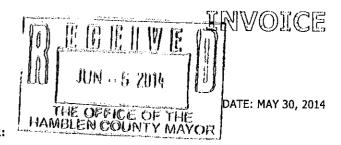
ATTORNEYS AT LAW

018 WEST FIRST NORTH STREET MORRISTOWN, TN 37814

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

TO:

HAMBLEN COUNTY, TENNESSEE



FOR:

PHYLLIS SHROPSHIRE V. HAMBLEN COUNTY, TENNESSEE (UNEMPLOYMENT APPEAL) – LEGAL SERVICES RENDERED – MAY, 2014

DESCRIPTI	CON	AMOUNT
See attached invoice		
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	TOTAL	\$60.00

1ake all checks payable to Capps, Cantwell, Capps & Byrd and REMIT TO: P.O. Box 1897, Morristown, TN 37816-1897.

ayment 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: PHYLLIS SHROPSHIRE V. HAMBLEN COUNTY, TENNESSEE (UNEMPLOYMENT APPEAL) LEGAL SERVICES RENDERED – MAY, 2014

05/13/14

Call from Stancil Ford and call to Joey Barnard re: Shropshire; e-mails from and to

Joey Barnard re: Shropshire

0.30

05/15/14

Call to Wayne Stambaugh

0.10

Legal services rendered (0.40 x \$150 =)

\$60.00

TOTAL:

\$60.00

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CAPPS, CANTWELL, CAPPS & BYRD

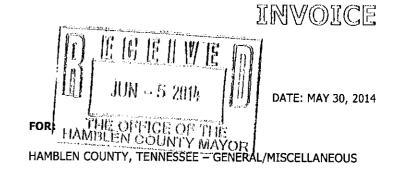
ATTORNEYS AT LAW

1018 WEST FIRST NORTH STREET MORRISTOWN, TN 37814

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

TO:

HAMBLEN COUNTY, TENNESSEE



	DESCRIPTION		AMOUNT
See attached invoice			
	!		
		TOTAL	\$1,110.0

Make all checks payable to Capps, Cantwell, Capps & Byrd and REMIT TO: P.O. Box 1897, Morristown, TN 37816-1897.

'ayment is due within 30 days. Any accounts which remain unpaid after 30 day shall bear interest at the rate of 1 ½% per month.

Thank you for your business!

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

		<u>Hrs</u> .
05/08/14	E-mail from Jeff Thompson re: <u>Nigel Reid</u> ; e-mail from Michelle Mumm e-mail to Bill Brittain re: beer in parks	re: <u>Reid</u> 0.25
05/09/14	E-mail from Cindy Dibb re: 05/12 committee meeting; e-mail from Mumm re: <u>Livesay</u>	Michello 0.15
05/12/14	Committee meeting	0.85
05/14/14	E-mail from Karen Rich re: public records request, started a return e-mail	0.20
05/16/14	E-mail from Cindy Dibb re: 05/19 committee meetings; e-mail to Bill Brittan Barnard and Danny Young re: open records act and e-mail; e-mail to Kawith copy to Bill Brittain and Joey Barnard re: open records act; e-mail from Elisha Hodge, Open Records Counsel, re: Hamblen County Management software bid docs; e-mail from Michelle Mumm re: Livesay to Bill Brittain re: Livesay	iren Rich Is to and Financia
05/19/14	E-mail from and to Karen Rich re: Hale; review ORC response to inquiry to ORC; e-mails to and from Elisha Hodge re: new inquiry; e-mail to Karen Rich re: EMS RFQ	
05/20/14	Call from Chris Bell re: enforcement and public records; e-mail from Kare: EMS RFQ; forward response from Elisha Hodge to Karen Rich and Bill e-mails to and from Elisha Hodge re: open records	
05/21/14	E-mail from and to Chris Bell re: Certificate of Authority; forward to see mail from Cindy Dibb re: 05/22 commission meeting	retary; e- 0.15
05/22/14	E-mails from and to Karen Rich re: bid; meeting with Bill Brittain re: bee review e-mail from Michelle Mumm re: Reid v. Capps; County Cormeeting	
05/23/14	E-mail from Bill Brittain: e-mails from and to Karen Rich re: bid do review bid docs; phone conference with Bill Brittain; review custodial ser package	
05/28/14	Phone conference with Chris Bell; phone conference with Bill Brittain	0.30
Legal S	Services Rendered (7.4 x \$150 =) \$1,110 TOTAL: \$1,110	

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May	2014													
Permit	Date	Applicant	Туре	Address	Construction	Permit	sw	Plumbing	Mech.	Gas	Total	Тах Мар	Jup.	Parcel
14-058	5/2/14	Stapleton	Addition/Porch	2888 Indian Trail 37814	\$5,500.00	\$80.00					\$80.00	0090	Α	026.00
14-059	5/5/14	Kilroy	Storage Building	1092 Dover Road 37813	\$6,000.00	\$94.50					\$94.50	035		025.07
14-060	5/5/14	Kanipe	Garage	6452 E. A. J. Hwy 37860	\$32,000.00	\$169.00					\$169.00	019H	В	024.00
14-061	5/6/14	Lawson	Garage	1075 Whitesburg Pike 37891	\$20,000.00	\$490.00					\$490.00	012		065.00
14-062	5/7/14	Hensley	Garage	5819 Fall Creek Dock Rd 37860	\$8,237.00	\$234.00					\$234.00	011		084.02
14-063	5/8/14	Hall	Covered Deck	7167 Cedar Hill Road 37877	\$10,000.00	\$140.00					\$140.00	047		035.01
14-064	5/8/14	Kinsler	Picnic Pavillion	2297 Silver City Road 37860	\$26,000.00	\$336.00					\$336.00	036		013.00
14-065	5/9/14	Hoard	Pool & Deck	1748 Dalton Ford Road 37814	\$5,500.00	\$75.00					\$75.00	025		115.00
14-066	5/12/14	Shampine	Addition	2495 Lakeway Road 37814	\$3,500.00	\$189.00					\$189.00	023		023.00A
14-067	5/13/14	Newsome	Deck	1954 Wilderness Drive 37877	\$10,000.00	\$25.00					\$25.00	046K		014.00
14-068	5/13/14	Smith	Garage	1495 Springvale Road 37813	\$8,000.00	\$240.00					\$240.00	051		009.11
14-069	5/15/14	Rogers	House	2593 Valley Home Road 37813	\$75,000.00	\$962.50	\$100.00	\$95.00	\$15.00		\$1,172.50	049		pt of 032.00
14-069	5/14/14	Thompson	House	2783 Musser Road 37814	\$400,000.00	\$1,690.75	\$100.00	\$ 115. <u>00</u>	\$20.00	\$42.50	\$1,968.25	042		pt of 041.00
	5/14/14	Oviedo	Enclosed Garage	8727 E. A. J. Hwy 37711	\$300.00	\$27.50					\$27.50	020		069.00
14-071		Wallen	DWMH	2121 Pryors Passing 37813	\$51,000.00	\$350.00					\$350.00	043C	В	002.00
14-072	5/15/14		Storage Building	1060 Silver City Road 37891	\$3,000.00	\$156.25					\$156.25	020		049.00
14-073	5/16/14	Hayes_	Above Ground Pool	3965 Bruce Street 37814	\$6,000.00	\$50.00					\$50.00	040F	A	017.00
14-074	5/16/14	Moody		3240 Robinson Creek Road 37813	\$15,000.00	\$225.00					\$225.00	043		075.07
14-075	5/20/14	Burnside	Garage	944 Cain Mill Road 37860	\$90,000.00	\$794.75	\$100.00	\$85.00	\$15.00		\$994.75	019		pt of 007.00
14-076	5/22/14	Stephan	House	2100 Fall Creek Road 37860	\$300.00	\$40.00					\$40.00	011		069.16
14-077	5/22/14	Tackett	Covered Deck	4075 Scarlett Drive 37814	\$12,000.00	\$50.00					\$50.00	040B	Α	011.00
14-078	5/23/14	Coffey	Pool		\$400,000.00	\$1,568.70	\$100.00	\$135.00	\$20.00		\$1,823.70	016		076.02
14-079	5/27/14	Collins	House	1584 Spout Springs Road 37814	\$2,500.00	\$75.00	\$155.55	V	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		\$75.00	018C	Α	041.00
14-080	5/28/14	Collins	Pool & Deck	1449 Lonsome Oak Lane 37860	\$90,000.00	\$776.60	\$100.00	\$85.00	\$15.00		\$976.60	019		pt of 007.00
14-084	5/29/14	Stephan	House	958 Cain Mill Road 37860	\$30,000.00	\$160.00	\$100.00	\$20.00	• • • • • • • • • • • • • • • • • • • 		\$180.00	010L		081.00
14-085	5/30/14	Wolfe	Addition	4732 Fowler Drive 37813		\$144.00	<u> </u>	Ψ20.00			\$144.00	054F	D	053.00
14-086	. March 11 March	Cosper	<u>Garage</u>	6771 Colgate Drive 37877	\$10,000.00	\$9,143.55	\$500.00	\$535.00	\$85.00	\$42.50	\$10,306.05			
2 (1-1-4) (1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-	Total	26		Total:	\$1,319,837.00	\$45,721.92		\$2,485.00	\$420.00		\$50,839.42			
Running	Total	173		1345 1345 1351 1351 1351 1351 1351 1351 1351 1351 1351 1351 1351 1351 1351 1351 1351 1351 1351 1351 1351 1351 1351 1351 1351 1351 1351 1351 1351 1351 1351 1351 1351 1351 1351 1351 1351 1351 1351 1351 1351 1351 1351 1351 1351 1351 1351 1351 1351 1351 1351 1351 1351 1351 1351 1351 1351 1351 1351 1351 1351 1351 1351 1351 1351 1351 1351 1351 1351 1351 1351 1351 1351 1351 1351 1351 1351 1351 1351 1351 1351 1351 1351 1351 1351 1351 1351 1351 1351 1351 1351 1351 1351 1351 1351 1351 1351 1351 1351 1351 1351 1351 1351 1351 1351 1351 1351 1351 1351 1351 1351 1351 1351 1351 1351 1351 1351 1351 1351 1351 1351 1351 1351 1351 1351 1351 1351 1351 1351 1351 1351 1351 1351 1351 1351 1351 1351 1351 1351 1351 1351 1351 1351 1351 1351 1351 1351 1351 1351 1351 1351 1351 1351 1351 1351 1351 1351 1351 1351 1351 1351 1351 1351 1351 1351 1351 1351 1351 1351 1351 1351 1351 1351 1351 1351 1351 1351 1351 1351 1351 1351 1351 1351 1351 1351 1351 1351 1351 1351 1351 1351 1351 1351 1351 1351 1351 1351 1351 1351 1351 1351 1351 1351 1351 1351 1351 1351 1351 1351 1351 1351 1351 1351 1351 1351 1351 1351 1351 1351 1351 1351 1351 1351 1351 1351 1351 1351 1351 1351 1351 1351 1351 1351 1351 1351 1351 1351 1351 1351 1351 1351 1351 1351 1351 1351 1351 1351 1351 1351 1351 1351 1351 1351 1351 1351 1351 1351 1351 1351 1351 1351 1351 1351 1351 1351 1351 1351 1351 1351 1351 1351 1351 1351 1351 1351 1351 1351 1351 1351 1351 1351 1351 1351 1351 1351 1351 1351 1351 1351 1351 1351 1351	\$5,690,060.00	- 140; (21.0A		92,300,00				ETHRA	Monthly	YTD
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		<u>.</u>			Total No.	Amount	 	\$0.00	May					
	1	ļ		Copies and Miscellaneous		\$7.00	<u> </u>	<u> </u>	Grand					
			<u> </u>	Re-Zoning Request	11	\$75.00	 	\$75.00	1		\$11,081.05			
	<u> </u>	<u> </u>		Variance Request / Site Plan	5	\$50.00		\$250.00	Total:		# 1 1,00 1.05	1		
				Plat Approval	3	\$150.00	 	\$450.00	2013-2014	<u> </u>				
	 	3 lots or	more	Land Disturbance/Development		\$100.00	 	\$0.00	1			-	<u> </u>	
	<u> </u>	<u> </u>	Use on Review			\$50.00	 	\$0.00	Running			-		
				Refunds		<u> </u>	<u> </u>	\$0.00	+ -		\$59,419.92		 	
				Total Collected	n xarkin og roja ilgani	(arainakan, Asa	a os ajadinos.	\$775.00	Total:	T	Back to	Regular C	alendar	
	168	<u> </u>	CONTRACTOR WATERS OF	Running Total Collected	L. (1-1-40.45 m.) 4 m.		ath and the second	\$8,580.50	<u></u> _		<u> </u>	<u>.l</u>		

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WONTHLY WOTOPSIES PENDING KEROKT

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

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

#	Case#	DATE	ORDERED	NAME,	AGE	/DATE	AUTOPSY	REPORT	RECEIVED

1. 13331 10-22-13 Mr. Georgio Kyle, 26 PENDING TOX

2. 13342 10-27-13 Mr. Larry Skeen, 63

3. 13387 12-07-14 Mr. James Barnes, 58

4. 13401 12-19-13 Master Baby Boy Manning, 1 Day

5. 14003 01-02-14 Miss. Kenadee Hill-Wilburn, 2 Months

6. 14035 02-01-14 Mrs. Melody Kelly, 37

7. 14042 02-04-14 Mr. William Holston, 48

8. 14119 04-07-14 Mr. Horan Morales, 30

9. 14120 04-07-14 Ms. Elizabeth Bautista, 33

. 14124 04-10-14 Mrs. Alicia Newman, 29

11. 14128 04-15-14 Mr. Billy Patterson, Jr., 46

12. 14150 05-03-14 Ms. Susan Trent, 54

13. 14155 05-06-14 Mr. Jeffery Jackson, 54

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

Eddie R. Davis

Sincerely.

Hamblen County Coroner

CC: Hamblen County Mayor & County Commission

Hamblen County Medical Examiner

MUNTHLY REPORT

Hamblen County Coroner

P.O. Box 1479

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

fine 1, 2014

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

Dear Commissioners:

CALL# CASE# DATE

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

1.	14149	05-02-14	Mrs.	Verera Cammarano, 95, Newport, TN
2,	14151	05-04-14	Mrs.	Anna Knight, 73, 5641 Buell Street
3.	14156	05-07-14	Mr.	Alfred Barnard, 62, 5074 Brights Pike
4.	14158	05-09-14	Mr.	Andreas Parr, 50, 3304 West Andrew Johnson Hwy
5.	14160	05-13-14	Mr.	Mattison Seals, 18, 438 Kensington Drive
6.	14163	05-13-14	Mr.	Terry Dewitt, 60, 1736 Elgin Drive
€ ".	14166	05-14-14	Mrs.	Mary Green, 86, 739 East Second North Street
L.	14167	05-14-14	Ms .	Sally Lucas, 77, Newport, TN
9.	14169	05-16-14	Mrs.	Mary Harrill, 67, Jefferson City TN
10.	14174	05-20-14	Mr.	Charles Devlin, 61, 2998 Gregg Road
11.	14175	05-21-14	Mrs.	Marilyn Moore, 80, 2635 White Oak Grove Road
12.	14180	05-24-14	Ms .	Lizabeth Long, 63, 800 Terrace View Drive
13.	14181	05-26-14	Mr.	Michael Berry, 55, 2818 North View Drive
14.	14183	05-27-14	Ms .	Loverta Morris, 84, 2006 East Point Place
15.	14184	05-27-14	Miss.	Ada Greene, 76, 715 Harrison Street

NAME, AGE, HOME ADDRESS *1

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

Shelby Hash, 73, 7877 Stage Coach Road

Mary Bair, 69, 551 Montvue Avenue

Eddie R. Davis

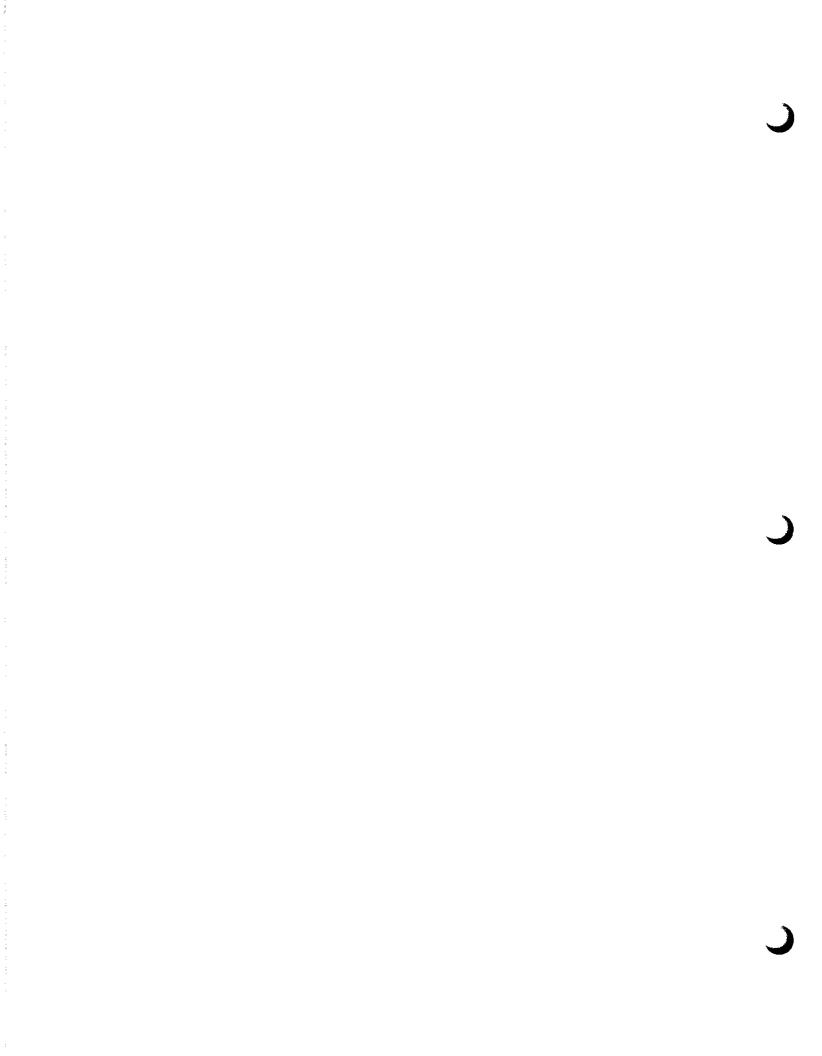
Hamblen County Coroner

16, 14189 05-30-14 Mrs. 17, 14190 05-31-14 Mrs.

CC: Hamblen County Medical Examiner

* Indicates Autopsy Performed ! 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 Post Office Box 577

Russellville, Tennessee 37860-0577

Phone: 423-585-7117

ine 1, 2014

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

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

Dear Commissioners:

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

	T CLEAN		,	
1.	*14150	05-03-14	Ms.	Susan Trent, 54, 1145 Alpha Valley Home Road
2.	14152	05-04-14	Ms .	Janet Hart, 55, 3445 Wendy Street
З.	14153	05-04-14	Mr.	Richard Woods, 52, 7288 Saint Clair Road
4,	14154	05-06-14	Mr.	Danny Jarnigan, 820 Truman Street
5.	*14155	05-06-14	Mr.	Jeffery Jackson, 54, 430 West Economy Road
6.	14159	05-12-14	Mr.	Porter Bell, 95, 1335 Springvale Road
7.	14162	05-13-14	Mrs.	Carolyn Armstrong, 70, 834 Valley Home Road
8.	14165	05-14-14	Ms.	Rosemary Hansen, 65, 2220 Spout Springs Road
9.	£14168	05-15-14	Mr.	Roger Mitchell, 57, Knoxville, TN
2 1.	14185	05-29-14	Mrs.	Wanda Turner, 81, Parrottsville, TN
L.	14186	05-29-14	Mrs.	Rosetta Bullen, 72, 103 Highland Drive
12,	14187	05-29-14	Miss.	Lillie Helton, 95, 739 East Second North Street

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

12 Calls X \$30. = \$360.00

Sincerely,

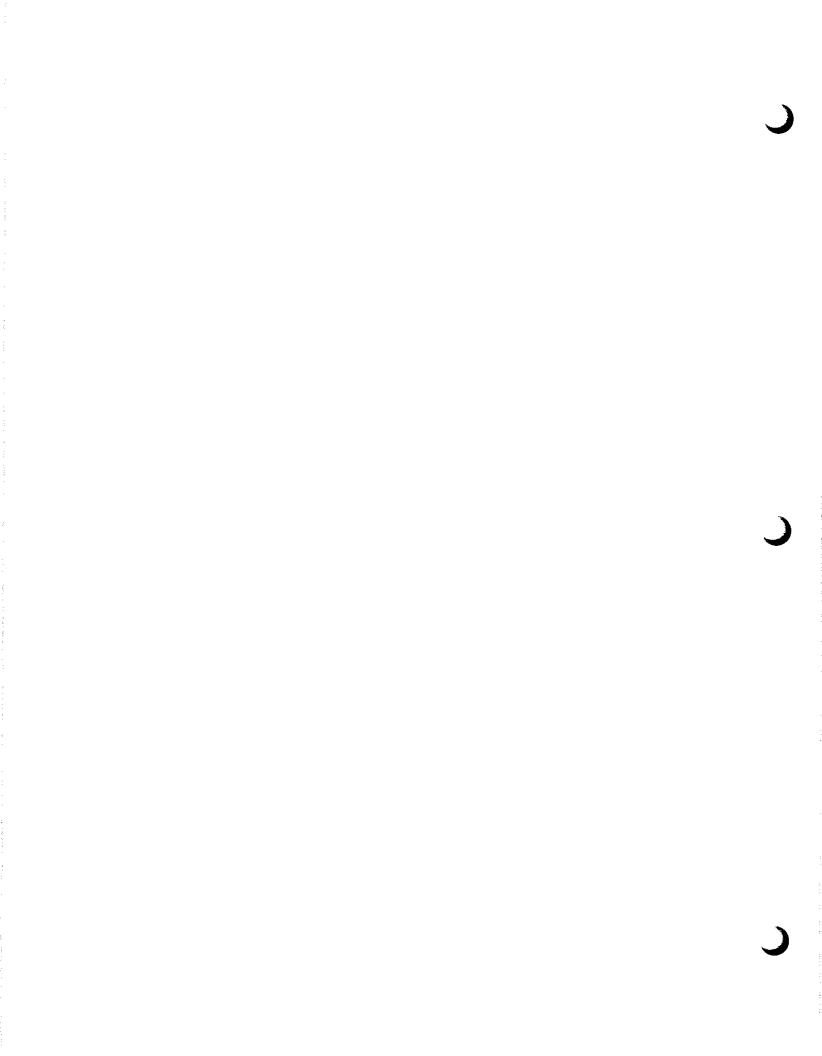
SIGNATURE ON FILE

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.
- F Toxicology Samples Sent to Saint Louis University



MONTHLY REPORT

Hamblen County Deputy Coroner 1500 Jarrell-Ray Road

Whitesburg, Tennessee 37891 Phone: 235-4757

ne 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 May.

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

- 1. 14157 05-08-14 Mrs. Juanita Carroll, 91, Church Hill, TN
- 2. 14164 05-13-14 Ms. Mary Kirk, 89, 839 West Economy Road
- 3. 14170 05-17-14 Mr. George Hughes, 66, Bean Station, TN
- 4. 14171 05-18-14 Mr. John Oakes, 86, 442 Fox Drive
- 5. 14172 05-19-14 Mr. Johnny Shoemake, 73, 750 Murrell Road
- 6. 14177 05-22-14 Mr. William Taylor, 64, 804 Tulip Street
- 7. 14179 05-22-14 Mrs. Mary Prosise, 67, 7692 Lowe Drive

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

7 Calls X \$30. = \$210.00

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
- # Omitted from previous Month's Report

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MONTHLY REPORT

Hamblen County Deputy Coroner 7763 Melanie Circle

Talbott, Tennessee 37877

Phone: 423-586-6310

me 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 May.

NAME, AGE, HOME ADDRESS *1 CALL# CASE# DATE 14161 05-13-14 Mrs. Ann Sherrod, 59, 3505 Reeds Chapel Road 1. Adelaida Carrizales, 81, 3313 Deanna Court 14173 05-20-14 Ms. 2. Ben Drinnon, 84, 1230 Appalachian Trace 14176 05-21-14 Mr. 3. Frances Buckles, 73, Homeless (Coroner Cremated) 14178 05-21-14 Miss. 4.

5. 14182 05-27-14 Mr. Henry Chriscoe, 75, North Carolina 6. 14188 05-29-14 Mr. Jerry Cox, 62, 1024 Walnut Street

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

6 Calls X \$30. = \$180.00

Sincerely,

SIGNATURE ON FILE

Jimmy Peoples
Deputy Coroner

erd/jp

CC: Hamblen County Medical Examiner

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

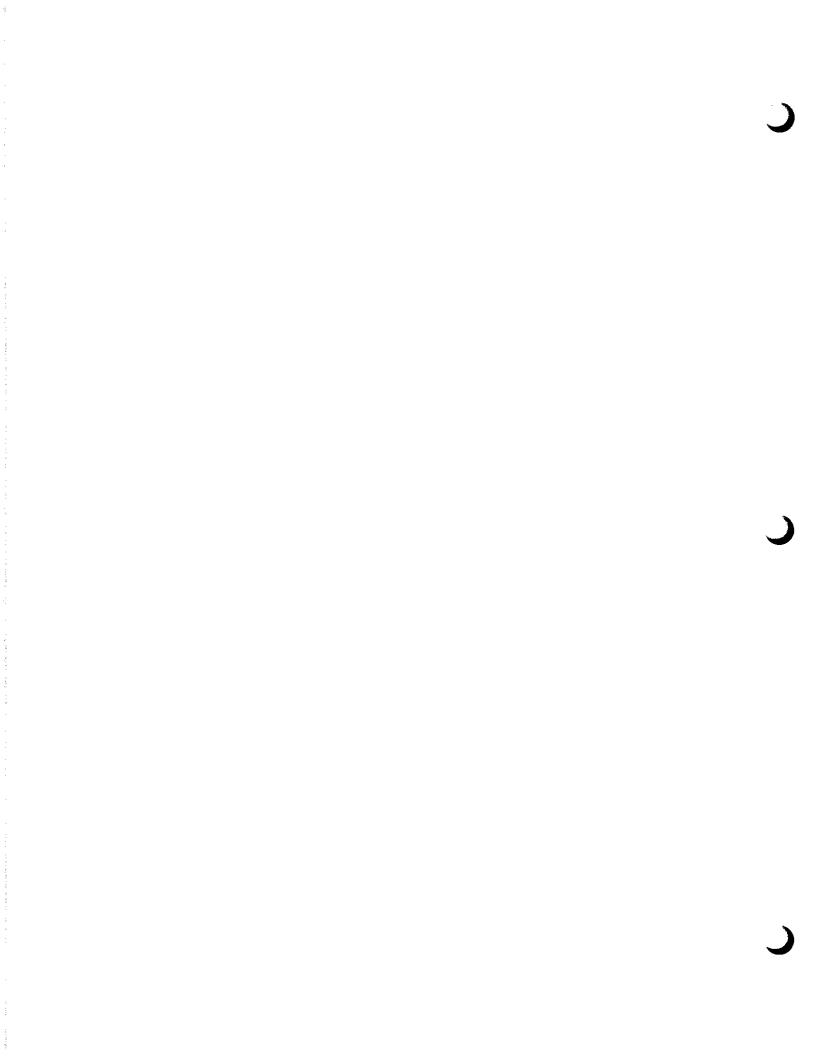
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CONSENT CALENDAR

Hamblen County Legislative Body

rder#	Item	Placed From	
1	Approval of the Previous Month's Commission Meeting Minutes - May 22, 2014	Chairman Stancil Ford	
2	Approval of Notaries	County Clerk Linda Wilder	
3	Operating Summaries May 2014	Finance Committee	
4	Budget Amendments Approved by County Mayor 1. Fund #101 a. Fund #101 (Sheriff's Dept.) - \$11,735 b. Fund #101 (County Clerk) - \$4,660 c. Fund #101 (Circuit Court) - \$185 d. Fund #101 (Drug Court) - \$2,500 e. Fund #101 (Parks and Fair Boards) - \$2,300 f. Fund #116 (Solid Waste/Sanitation) - \$3,160 g. Fund #116 (Solid Waste/Sanitation) - \$5,500 h. Fund #131 (Highway/Public Works) - \$31,400	Finance Committee	
5	County Attorney Invoices - May 2014	Finance Committee	
6	Planning Commission Building Permit Report - April 2014	Finance Committee	
7	Coroner's Report – May 2014	Finance Committee	
8	Comcast Change in Programming	Public Services Committee	

Thursday, June 19, 2014



BUDGET COMMITTEE

Motion by Larry Baker, seconded by Herbert Harville to approve the budget committee action from May 13, 2014, May 15, 2014, May 20, 2014, June 3, 2014.

Chair S. Ford	YES	L. Carter	ABSTAIN
R. Eldridge	YES	VChair H. Shipley	YES
L. Baker	(M) YES	Parties of the second s	Absent
T.Dennison	YES	W. NeSmith	YES
D. Fullington	YES	T. Goins	YES
H. Harville	(2) YES	D. Wampler	YES
P. LeBel	YES	L. Janvis	YES

5.a.

Passed (12 YES - 0 NO - 1 ABS - 1 Absent)

HUMANE SOCIETY CONTRACT

Motion by Louis Jarvis, seconded by Paul Lebel to table action on a contract with the Morristown-Hamblen Humane Society and to continue to fund on a month to month basis.

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

6.a.

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

ATMOS FRANCHISE AGREEMENT

Motion by Herbert Harville, seconded by Dana Wampler to approve the Atmos Energy Renewal of Franchis agreement.

Motion by Louis Jarvis, seconded by Paul Lebel to table the above motion.

Vote on table.

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

6.b.

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

6.c.

DONATION TO EMA

Motion by Herbert Harville, seconded by Tim Dennison to accept the donation of a 2006 Ford Crown Victoria made by the Morristown Police Department to EMA.

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

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

EMS PRIMARY PROVIDER CERTIFICATE

Motion by Dana Wampler, seconded by Paul Lebel to award the Primary EMS Service Certificate of Authority to Morristown-Hamblen EMS.

Chair S. Ford	YES	L. Carter	YES
R. Eldridge	YES	VChair H. Shipley	YES
L. Baker	YES	The state of the s	Absent
T.Dennison	YES	W. NeSmith	YES
D. Fullington	YES	T. Goins	Y.ES
H. Harville	YES	D. Wampler	(M) YES
P. LeBel	(2) YES	L. Jarvis	YES

SECONDARY EMS SERVICE CERTIFICATE

Motion by Doyle Fullington, seconded by Paul Lebel to send the study of awarding the secondary EMS Service Certificate of Authority back to public safety committee.

Chair S. Ford	YES	L. Carter	YES
R. Eldridge	YES	VChair H. Shipley	YES
L Baker	YES		
T.Dennison	YES	W. NeSmith	YES
D. Fullington	(M) YES	T. Goins	YES
H. Harville	YES	D. Wampler	YES
P. LeBel	(2) YES	L Jarvis	NO

Passed (12 YES - 1 NO - 0 ABS - 1 Absent)

7.b.

MONTHLY CHECK APPROVAL

Motion by Louis Jarvis, seconded by Paul Lebel 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
L. Baker	YES	N. Phillips	Absent
T.Dennison	YES	W. NeSmith	YES
D. Fullington	YES	T. Goins	YES
H. Harville	YES	D. Wampler	YES
P. LeBel	(2) YES	L Janis	(M) YES
8.a.	Passed (13 YES - 0	NO - O ABS - 1 Absent)	Majority Vote

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

PAGE: 1 DATE: 06/05/14 TIME: 10:24 AM

ACCNI OB	J NAME = ===================================	DAIE ======	REF	ERENCE	DESCRIPTION	AMOUNI PAID
51100 30	5 AUDIT SERVICES	05/08/14	Ck#	246390	COMPTROLLER OF THE TREASURY JOE POWELL JOE POWELL USI CONSULTING GROUP INC. SUNTRUST BANKCARD, N.A. EVANS OFFICE SUPPLY CO	18763.00
51100 31	2 CONTRACTS WITH PRIVATE AGENCIE	05/01/14	Ck#	246289	JOE POWELL	100.00
51100 31	2 CONTRACTS WITH PRIVATE AGENCIE	05/29/14	Ck#	246795	JOE POWELL	100.00
51100 39	9 OTHER CONTRACTED SERVICES	05/29/14	Ck#	246811	USI CONSULTING GROUP INC.	2750.00
51100 43	5 OFFICE SUPPLIES	05/22/14	Ck#	246706	SUNTRUST BANKCARD, N.A.	20.00
51100 43	5 OFFICE SUPPLIES	05/29/14	Ck#	246782	EVANS OFFICE SUPPLY CO.	92.81
51100	COUNTY COMMISSION	02,22,11			Intal: 6	21825.81
3.100 11					CENTURY LINK/BUSINESS SERVICES VERIZON WIRELESS AT & T UNITED PARCEL SERVICE CANON SOLUTIONS AMERICA, INC. WILLIAM H. BRITTAIN FUELMAN SUNTRUST BANKCARD, N.A. EVANS OFFICE SUPPLY CO. SUNTRUST BANKCARD, N.A. EVANS OFFICE SUPPLY CO. CITIZEN TRIBUNE ENGLISH MOUNTAIN SPRING WATER HAMBLEN COUNTY EXTENSION AGCY	21023101
51300 30	7 COMMUNICATION	05/08/14	Ck#	246345	CENTURY LINK/BUSINESS SERVICES	32.23
51300 30	7 COMMUNICATION	05/08/14	Ck#	246395	VERIZON WIRELESS	74.59
51300 30	7 COMMUNICATION	05/15/14	Ck#	246587	AT & T	92.10
51300 34	8 POSTAL CHARGES	05/15/14	Ck#	246652	UNITED PARCEL SERVICE	26.47
51300 35	1 RENTALS	05/15/14	Ck#	246592	CANON SOLUTIONS AMERICA, INC.	272.00
51300 35	5 TRAVEL	05/01/14	Ck#	246270	WILLIAM H. BRITTAIN	157.83
51300 35	5 TRAVEL	05/15/14	Ck#	246615	FUELMAN	68.62
51300 35	5 TRAVEL	05/22/14	Ck#	246706	SUNTRUST BANKCARD, N.A.	161.56
51300 43	5 OFFICE SUPPLIES	05/15/14	Ck#	246609	EVANS OFFICE SUPPLY CO.	137.07
51300 43	5 OFFICE SUPPLIES	05/22/14	Ck#	246706	SUNTRUST BANKCARD, N.A.	59.26
51300 43	5 OFFICE SUPPLIES	05/29/14	Ck#	246782	EVANS OFFICE SUPPLY CO.	528.81
51300 59	9 OTHER CHARGES	05/15/14	Ck#	246596	CITIZEN TRIBUNE	25.00
51300 59	9 OTHER CHARGES	05/15/14	Ck#	246608	ENGLISH MOUNTAIN SPRING WATER	20.00
51300 59	9 OTHER CHARGES	05/22/14	Ck#	246689	HAMBLEN COUNTY EXTENSION AGCY	750.00
51300	COUNTY MAYOR					2405.54
51400 33	1 LEGAL SERVICES	05/08/14	Ck#	246343	CAPPS, CANTWELL, CAPPS, & BYRD	877.50
51400 33	31 LEGAL SERVICES	05/08/14	Ck#	246380	JEFFREY C TAYLOR	54.00
51400	. COUNTY ATTORNEY				CAPPS, CANTWELL, CAPPS, & BYRD JEFFREY C TAYLOR Total: 2	931.50
	23 ELECTION WORKERS 24 ELECTION WORKERS 25 ELECTION WORKERS 26 ELECTION WORKERS 27 ELECTION WORKERS 27 ELECTION WORKERS 28 ELECTION WORKERS 29 ELECTION WORKERS 20 ELE				David Harrell Albert Mitchell Nancy Goan Florence Stubblefield Sally Allen David Marshall Deana Smallman-Lloyd Barbara Martin Beverly Johnson Charles Perkey Vickie Sawyer Verna Inman Sharon Hipshire Barbara Cranford Patsy Oram Clay Krummel Eddie Guthrie Mary Eva Hull Letha Hayworth B.J. Blevins Kaye Forester Betty Cook	4== 00
51500 19	23 ELECTION WORKERS	05/15/14	Ck#	246454	David Harrell	155.00
51500 19	23 ELECTION WORKERS	05/15/14	Ck#	246455	Albert Mitchell	125.00
51500 19	23 ELECTION WORKERS	05/15/14	Ck#	246456	Nancy Goan	125.00
51500 19	3 ELECTION WORKERS	05/15/14	Ck#	246457	Florence Stubblefield	125.00
51500 19	3 ELECTION WORKERS	05/15/14	Ck#	246458	Sally Allen	125.00
51500 19	3 ELECTION WORKERS	05/15/14	Ck#	246459	David Marshall	155.00
51500 19	3 ELECTION WORKERS	05/15/14	Ck#	246460	Deana Smallman-Lloyd	125.00
51500 19	3 ELECTION WORKERS	05/15/14	Ck#	246461	Barbara Martin	125.00
51500 19	P3 ELECTION WORKERS	05/15/14	Ck#	246462	Beverly Johnson	125.00
51500 1	P3 ELECTION WORKERS	05/15/14	Ck#	246463	Charles Perkey	155.00
51500 19	3 ELECTION WORKERS	05/15/14	Ck#	246464	Vickie Sawyer	125.00
51500 1	P3 ELECTION WORKERS	05/15/14	Ck#	246465	Verna Inman	125.00
51500 1	93 ELECTION WORKERS	05/15/14	Ck#	246466	Sharon Hipshire	125.00
51500 1	93 ELECTION WORKERS	05/15/14	Ck#	246467	Barbara Cranford	125.00
51500 19	P3 ELECTION WORKERS	05/15/14	Ck#	246468	Patsy Oram	125.00
51500 1	93 ELECTION WORKERS	05/15/14	Ck#	246469	Clay Krummel	155.00
51500 1	93 ELECTION WORKERS	05/15/14	Ck#	£ 246470	Eddie Guthrie	125.00
51500 1	93 ELECTION WORKERS	05/15/14	Ck#	246471	Mary Eva Hull	125.00
51500 1	93 ELECTION WORKERS	05/15/14	Ck#	£ 246472	Letha Hayworth	125.00
51500 1	93 ELECTION WORKERS	05/15/14	Ck#	246473	B.J. Blevins	125.00
51500 1	93 ELECTION WORKERS	05/15/14	Ck#	246474	Kaye Forester	125.00
51500 1	93 ELECTION WORKERS	05/15/14	Ck#	246475	Betty Cook	125.00

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FUND: 101 GENERAL FUND (101)

REPT NAME: COMMISSION APPROVAL LISTING

PAGE: 2 DATE: 06/05/14 TIME: 10:24 AM

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ACCNT	OBJ		NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
		ELECTION		05/15/14	Ck# 246476	Alan Sharp	155.00
		ELECTION		05/15/14	Ck# 246477	Sherry Sharp	125.00
		ELECTION		05/15/14	Ck# 246478	Edna Killian	125.00
		ELECTION		05/15/14	Ck# 246479	Betty Miller	125.00
		ELECTION		05/15/14	Ck# 246480	Judith Taylor	125.00
		ELECTION		05/15/14	Ck# 246481	Janice Etter	125.00
		ELECTION		05/15/14	Ck# 246482	Philip Greene	155.00
		ELECTION		05/15/14	Ck# 246483	Jerri Rucker	
		ELECTION		05/15/14	Ck# 246484	Jan Robeson	125.00
		ELECTION		05/15/14	Ck# 246485		125.00
		ELECTION		05/15/14		Gene Honeycutt	125.00
		ELECTION		05/15/14	Ck# 246486 Ck# 246487	Donna Thompson	125.00
		ELECTION				Sandra Marsh	125.00
		ELECTION		05/15/14	Ck# 246488	Ed Marsh	125.00
		ELECTION		05/15/14	Ck# 246489	Don Harbin	155.00
		ELECTION		05/15/14	Ck# 246490	Harry Ailshie	125.00
		ELECTION		05/15/14	Ck# 246491	Juanita Johnson	125.00
		ELECTION		05/15/14	Ck# 246492	Virginia Bentley	125.00
		ELECTION		05/15/14	Ck# 246493	Phyllis Turley	125.00
		ELECTION		05/15/14	Ck# 246494	Joanne Horner	125.00
				05/15/14	Ck# 246495	Pat Marsteller	125.00
		ELECTION		05/15/14	Ck# 246496	Myra Nies	125.00
		ELECTION		05/15/14	Ck# 246497	Betty Howington	155.00
		ELECTION		05/15/14	Ck# 246498	Lynn Newman	125.00
		ELECTION		05/15/14	Ck# 246499	Joyce Damon	125.00
		ELECTION		05/15/14	Ck# 246500	Raymond Damon	125.00
51500	107	ELECTION ELECTION	WORKERS	05/15/14	Ck# 246501	Bonnie Gates	125.00
		ELECTION		05/15/14	Ck# 246502 Ck# 246503	Sharon Gardner	125.00
		ELECTION				Joyce Stephenson	125.00
		ELECTION		05/15/14	Ck# 246504	Paula Cox	125.00
		ELECTION		05/15/14	Ck# 246505	Lee Shepard	155.00
		ELECTION		05/15/14	Ck# 246506	Shirley Phillips	125.00
				05/15/14	Ck# 246507	Jane Foulks	125.00
		ELECTION		05/15/14	Ck# 246508	William Brotherton	125.00
		ELECTION		05/15/14	Ck# 246509	Virginia Harris	125.00
		ELECTION		05/15/14	Ck# 246510	Ginger Cole	125.00
		ELECTION		05/15/14	Ck# 246511	George Steadman	155.00
		ELECTION		05/15/14	Ck# 246512	Lois Anderson	125.00
		ELECTION		05/15/14	Ck# 246513	Christine Harris	125.00
		ELECTION		05/15/14	Ck# 246514	Charlotte Cook	125.00
		ELECTION		05/15/14	Ck# 246515	Patsy James	125.00
		ELECTION		05/15/14	Ck# 246516	Ann Brown	125.00
		ELECTION		05/15/14	Ck# 246517	Margaret Dixon	125.00
		ELECTION		05/15/14	Ck# 246518	J.W. Hale	155.00
				05/15/14	Ck# 246519	Lois Remis	125.00
		ELECTION		05/15/14	Ck# 246520	Kay Hale	125.00
		ELECTION		05/15/14	Ck# 246521	Vicki Cameron	125.00
		ELECTION		05/15/14 05/15/14	Ck# 246522 Ck# 246523	Sue Scott	125.00
		ELECTION		05/15/14	Ck# 246524	Cathy Scott	155.00 125.00
		ELECTION		05/15/14	Ck# 246525	Gary Snodgrass	125.00
71700	173	FFECTION	MORKEKS	VJ/ 1J/ 14	UN# 240323	Doug Scott	123.00

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

PAGE: 3 DATE: 06/05/14 TIME: 10:24 AM

ACCNT OBJ NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
51500 193 ELECTION WORKERS	05/15/14	ck# 246526	Mary Lynn Bales	125.00
51500 193 ELECTION WORKERS	05/15/14	Ck# 246527	Cecil Mills	125.00
51500 193 ELECTION WORKERS	05/15/14	Ck# 246528	Aileen Mills	125.00
51500 193 ELECTION WORKERS	05/15/14	Ck# 246529	Debi Wilcox	125.00
51500 193 ELECTION WORKERS	05/15/14	Ck# 246530	Jocelyn Campbell	155.00
51500 193 ELECTION WORKERS	05/15/14	ck# 246531	Dick Raley	125.00
51500 193 ELECTION WORKERS	05/15/14	Ck# 246532	Nina Ramsey	125.00
51500 193 ELECTION WORKERS	05/15/14	ck# 246533	Don Turley	125.00
51500 193 ELECTION WORKERS	05/15/14	Ck# 246534	Carol White	125.00
51500 193 ELECTION WORKERS	05/15/14	Ck# 246535	Stanley Snowden	155.00
51500 193 ELECTION WORKERS	05/15/14	Ck# 246536	John Morris	125.00
51500 193 ELECTION WORKERS	05/15/14	Ck# 246537	Pam Kimbrough	125.00
51500 193 ELECTION WORKERS	05/15/14	Ck# 246538	Frank Oakberg	125.00
51500 193 ELECTION WORKERS	05/15/14	Ck# 246539	Angela Snodgrass	125.00
51500 193 ELECTION WORKERS	05/15/14	Ck# 246540	Ruth Ann Greene	125.00
51500 193 ELECTION WORKERS	05/15/14	Ck# 246541	Shirley Reinhardt	125.00
51500 193 ELECTION WORKERS	05/15/14	Ck# 246542	Linda Porter	155.00
51500 193 ELECTION WORKERS	05/15/14	ck# 246543	Jim Bond	125.00
51500 193 ELECTION WORKERS	05/15/14	Ck# 246544	Eugenia Bond	125.00
51500 193 ELECTION WORKERS	05/15/14	Ck# 246545	Linda Raley	125.00
51500 193 ELECTION WORKERS	05/15/14	Ck# 246546	Doris Graves	125.00
51500 193 ELECTION WORKERS	05/15/14	Ck# 246547	James Page	125.00
51500 193 ELECTION WORKERS	05/15/14	Ck# 246548	Marlys Wood	125.00
51500 193 ELECTION WORKERS	05/15/14	Ck# 246549	Nancy Bridgewater	125.00
51500 193 ELECTION WORKERS	05/15/14	Ck# 246550	John Rademacher	155.00
51500 193 ELECTION WORKERS	05/15/14	Ck# 246551	Bīll Hux	125.00
51500 193 ELECTION WORKERS	05/15/14	Ck# 246552	Barbara Hodge	125.00
51500 193 ELECTION WORKERS	05/15/14	Ck# 246553	Evelyne Henderson	125.00
51500 193 ELECTION WORKERS	05/15/14	Ck# 246554	Mîtzî Edmonds	125.00
51500 193 ELECTION WORKERS	05/15/14		Clifford Cross	125.00
51500 193 ELECTION WORKERS	05/15/14	Ck# 246556	Emma Anderson	125.00
51500 193 ELECTION WORKERS	05/15/14			125.00
51500 193 ELECTION WORKERS	05/15/14			155.00
51500 193 ELECTION WORKERS	05/15/14			125.00
51500 193 ELECTION WORKERS	05/15/14			125.00
51500 193 ELECTION WORKERS	05/15/14			125.00
51500 193 ELECTION WORKERS	05/15/14	Ck# 246562	Bobby Wells	125.00
51500 193 ELECTION WORKERS	05/15/14		- -	125.00
51500 193 ELECTION WORKERS	05/15/14			125.00
51500 193 ELECTION WORKERS	05/15/14		•	155.00
51500 193 ELECTION WORKERS	05/15/14			125.00
51500 193 ELECTION WORKERS	05/15/14			125.00
51500 193 ELECTION WORKERS	05/15/14			50.00 50.00
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51500 193 ELECTION WORKERS	05/15/14			50.00
51500 193 ELECTION WORKERS	05/15/14		•	50.00
51500 193 ELECTION WORKERS	05/15/14			50.00
51500 193 ELECTION WORKERS	05/15/14	ck# 246575	Jason Dixon	50.00

) **)** REPT NAME: COMMISSION APPROVAL LISTING

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ACCUT OD I		DETERNATE		AMOUNT DAID
ACCNT OBJ NAME ===== ==============================	DATE	REFERENCE	DESCRIPTION	AMOUNI PAID
51500 193 ELECTION WORKERS	05/15/14	Ck# 246576	Bob Robertson	50.00
51500 193 ELECTION WORKERS	05/15/14	Ck# 246577	Chuck Carter	50.00
51500 193 ELECTION WORKERS	05/15/14	Ck# 246578	Dennis Greene	50.00
51500 193 ELECTION WORKERS	05/15/14	Ck# 246579	William Lamb	50.00
51500 193 ELECTION WORKERS	05/15/14	Ck# 246580	Nyoka Moore	50.00
51500 193 ELECTION WORKERS	05/15/14	Ck# 246581	David Breeden	50.00
51500 193 ELECTION WORKERS	05/15/14	Ck# 246582	Michelle Johnson	50.00
51500 307 COMMUNICATION	05/08/14	Ck# 246345	CENTURY LINK/BUSINESS SERVICES	2.79
51500 307 COMMUNICATION	05/15/14	Ck# 246587	AT & T	16.98
51500 312 CONTRACTS WITH PRIVATE AGENCIE	05/15/14	Ck# 246625	STEWART C. LEONARD	2130.00
51500 312 CONTRACTS WITH PRIVATE AGENCIE	05/15/14	Ck# 246628	MICROVOTE CORPORATION	4000.00
51500 312 CONTRACTS WITH PRIVATE AGENCIE	05/15/14	Ck# 246635	LESLIE PRICE	2130.00
515UU 332 LEGAL NOTICES, RECORD & CT COST	05/22/14	Ck# 246684	CITIZEN TRIBUNE	4082.04
515UU 351 RENTALS	05/15/14	CK# 246592	CANON SOLUTIONS AMERICA, INC.	139.09
51500 435 OFFICE SUPPLIES	05/15/14	Ck# 246608	ENGLISH MOUNTAIN SPRING WATER	26.50
51500 435 OFFICE SUPPLIES	05/15/14	CK# 2466U9	EVANS OFFICE SUPPLY CO.	233.18
51500 435 OFFICE SUPPLIES	05/29/14	CK# 246782	EVANS OFFICE SUPPLY CO.	615.96
51500 /19 OFFICE EQUIPMENT	05/22/14	CK# 246694	LUWE'S	.UU 2001/ F/
51500 ELECTION COMMISSION	• • • • • • • • •		lotal: 140	28916.54
51600 307 COMMUNICATION 51600 355 TRAVEL 51600 435 OFFICE SUPPLIES 51600 435 OFFICE SUPPLIES 51600 435 OFFICE SUPPLIES 51600 REGISTER OF DEEDS	05/08/14	Ck# 246345	CENTURY LINK/BUSINESS SERVICES	2.24
51600 355 TRAVEL	05/29/14	Ck# 246804	MARILYN TIPTON	62.98
51600 435 OFFICE SUPPLIES	05/15/14	Ck# 246617	SWP INC. DBA HAYTER PRINTING	150.00
51600 435 OFFICE SUPPLIES	05/29/14	Ck# 246782	EVANS OFFICE SUPPLY CO.	21.90
51600 435 OFFICE SUPPLIES	05/29/14	Ck# 246784	HAMBLEN COUNTY CLERK	14.00
51600 REGISTER OF DEEDS	• • • • • • • • • •		Total: 5	251.12
51720 307 COMMUNICATION 51720 307 COMMUNICATION 51720 331 LEGAL SERVICES 51720 332 LEGAL NOTICES, RECORDING AND C	05/08/14	Ck# 246345	CENTURY LINK/BUSINESS SERVICES	6.78
51720 307 COMMUNICATION	05/08/14	Ck# 246395	VERIZON WIRELESS	102.00
51720 331 LEGAL SERVICES	05/08/14	Ck# 246343	CAPPS, CANTWELL, CAPPS, & BYRD	157.50
51720 332 LEGAL NOTICES, RECORDING AND C	05/15/14	Ck# 246596	CITIZEN TRIBUNE	37.44
51720 351 RENTALS	05/15/14	Ck# 246592	CANON SOLUTIONS AMERICA, INC.	139.09
51720 425 GASOLINE	05/15/14	Ck# 246615	FUELMAN	225.65
51720 435 OFFICE SUPPLIES	05/29/14	Ck# 246782	EVANS OFFICE SUPPLY CO.	215.32
51720 332 LEGAL NOTICES, RECORDING AND C 51720 351 RENTALS 51720 425 GASOLINE 51720 435 OFFICE SUPPLIES 51720 PLANNING AND BUILDING PERMITS.		· • • • • • • • • • • • • • • • • • • •	Total: 7	883.78
51810 307 COMMUNICATION 51810 307 COMMUNICATION 51810 307 COMMUNICATION 51810 307 COMMUNICATION 51810 335 COMMUNICATION 51810 335 MAINTENANCE AGREEMENT 51810 335 MAINTENANCE - BUILDING	05/08/14	Ck# 246339	AT & T	671.82
51810 307 COMMUNICATION	05/08/14	Ck# 246395	VERIZON WIRELESS	243.20
51810 307 COMMUNICATION	05/15/14	Ck# 246587	AT & T	1249.54
51810 307 COMMUNICATION	05/15/14	Ck# 246643	TELECOM AUDIT GROUP LLC	1708.83
51810 334 MAINTENANCE AGREEMENT	05/15/14	Ck# 246591	BULLZYE FIRE EXTINGUISHER CO.	46.50
51810 335 MAINTENANCE - BUILDING	05/15/14	Ck# 246597	CITY ELECTRIC SUPPLY	376.10
51810 335 MAINTENANCE - BUILDING	05/15/14	Ck# 246613	FENCO SUPPLY CO.	97.78
51810 335 MAINTENANCE - BUILDING	05/15/14	Ck# 246649	TRANE CO.	2585.65
51810 335 MAINTENANCE - BUILDING	05/15/14	ck# 246650	TRENT'S TREE SERVICE	800.00
51810 335 MAINTENANCE - BUILDING	05/22/14	Ck# 246694	LOWE'S	359.30
51810 336 MAINTENANCE AND REPAIR SERVICE	05/08/14	Ck# 246365	LANE SALES POWER EQUIPMENT	133.99
51810 338 MAINTENANCE - VEHICLES	05/15/14	Ck# 246601	CRESCENT WASH & LUBE	49.24
51810 347 PEST CONTROL	05/22/14	Ck# 246675	ADRIAN HALE PEST CONTROL INC.	1038.73
51810 335 MAINTENANCE - BUILDING 51810 336 MAINTENANCE AND REPAIR SERVICE 51810 338 MAINTENANCE - VEHICLES 51810 347 PEST CONTROL 51810 399 OTHER CONTRACTED SERVICES	05/15/14	Ck# 246608	ENGLISH MOUNTAIN SPRING WATER	45.00

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51810 425 CASOLINE 05/15/14 Ck# 226616 G & K SERVICES INC. 191.36 51810 425 CASOLINE 05/15/14 Ck# 226616 FUELMAN 449.559 51810 434 NATURAL GAS 05/15/14 Ck# 226616 G & K SERVICES INC. 383.92 51810 17 MAINTENANCE EQUIPMENT 05/15/14 Ck# 2266616 G & K SERVICES INC. 383.92 51810 17 MAINTENANCE EQUIPMENT 05/15/14 Ck# 226662 ALPHA OUTDOOR EQUIPMENT 399.95 51810 17 MAINTENANCE EQUIPMENT 05/15/14 Ck# 226692 CANON SOLUTIONS AMERICA, INC. 139.09 51910 351 RENTALS 05/15/14 Ck# 226602 DEMCO 113.09 51910 435 OFFICE SUPPLIES 05/15/14 Ck# 226602 DEMCO TN STATE LIBRARY & ARCHIVES 1875.00 51910 0.435 OFFICE SUPPLIES 05/29/14 Ck# 226615 FUELMAN 13.92 52100 355 TRAVEL 05/15/14 Ck# 246335 ACME PRINTING COMPANY, INC. 60.00 52100 435 OFFICE SUPPLIES 05/29/14 Ck# 246356 CITIZEN TRIBUME 27.30 52200 302 ADVERTISTING 05/15/14 Ck# 246656	ACCNT OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
51910 351 RENTALS 05/15/14 Ck# 246592 CANON SOLUTIONS AMERICA, INC. 139.09	51810 410	CUSTODIAL SUPPLIES	05/15/14	Ck# 246616	G & K SERVICES INC.	191 36
51910 351 RENTALS 05/15/14 Ck# 246592 CANON SOLUTIONS AMERICA, INC. 139.09	51810 425	GASOLINE	05/15/14	Ck# 246615	FUEL MAN	449 59
51910 351 RENTALS 05/15/14 Ck# 246592 CANON SOLUTIONS AMERICA, INC. 139.09	51810 434	NATURAL GAS	05/22/14	Ck# 246678	ATMOS ENERGY	1929 15
51910 351 RENTALS 05/15/14 Ck# 246592 CANON SOLUTIONS AMERICA, INC. 139.09	51810 451	LINTFORMS	05/15/14	Ck# 246616	G & K SERVICES INC	383 02
51910 351 RENTALS 05/15/14 Ck# 246592 CANON SOLUTIONS AMERICA, INC. 139.09	51810 717	MAINTENANCE EQUIPMENT	05/15/14	Ck# 246584	ALDHA OLITOOD FOLLIDMENT	300.72
51910 351 RENTALS 05/15/14 Ck# 246592 CANON SOLUTIONS AMERICA, INC. 139.09	51810	COUNTY BLDG- COURTBOUSE		CK# 240304	Total 19	12757 66
13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.9						
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13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.9	51910 435	OFFICE SUPPLIES	05/15/14	Ck# 246602	DEMCO	113.09
13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.9	51910 435	OFFICE SUPPLIES	05/15/14	Ck# 246647	TN STATE LIBRARY & ARCHIVES	1875.00
13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.9	51910 435	OFFICE SUPPLIES	05/29/14	Ck# 246782	EVANS OFFICE SUPPLY CO.	76.95
13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.92 13.9	51910	ARCHIVES- PRESERVATION OF RECOR	RDS	• • • • • • • • • • • •	Total: 4	2204.13
52200 302 ADVERTISING 05/15/14 Ck# 246596 CITIZEN TRIBUNE 27.30						
52200 302 ADVERTISING 05/15/14 Ck# 246596 CITIZEN TRIBUNE 27.30	52100 355	TRAVEL	05/15/14	Ck# 246615	FUELMAN	13.92
52200 302 ADVERTISING 05/15/14 Ck# 246596 CITIZEN TRIBUNE 27.30	52100 435	OFFICE SUPPLIES	05/08/14	Ck# 246335	ACME PRINTING COMPANY, INC.	60.00
52200 302 ADVERTISING 05/15/14 Ck# 246596 CITIZEN TRIBUNE 27.30	52100 435	OFFICE SUPPLIES	05/29/14	Ck# 246782	EVANS OFFICE SUPPLY CO.	18.95
52200 302 ADVERTISING 05/15/14 Ck# 246596 CITIZEN TRIBUNE 27.30	52100	ACCOUNTS AND BUDGETS			Total: 3	92.87
52300 307 COMMUNICATION 05/08/14 Ck# 246345 CENTURY LINK/BUSINESS SERVICES 7.52 52300 338 MAINTENANCE AND REPAIR SERVICE 05/15/14 Ck# 246601 CRESCENT WASH & LUBE 15.00 52300 425 GASOLINE 05/15/14 05/15/14 Ck# 246615 FUELMAN 333.19 52300 435 OFFICE SUPPLIES 05/29/14 05/29/14 Ck# 246764 ACME PRINTING COMPANY, INC. 170.00 52300 435 OFFICE SUPPLIES 05/29/14 05/29/14 Ck# 246782 EVANS OFFICE SUPPLY CO. 45.54 52300 PROPERTY ASSESSOR'S OFFICE. 05/29/14 Ck# 246648 COMPTROLLER OF THE TREASURY 170.00 52310 309 52310 309 CONTRACTS WITH PRIVATE AGENCY 05/15/14 05/15/14 Ck# 246648 COMPTROLLER OF THE TREASURY 1805.00 52310 312 CONTRACTS WITH PRIVATE AGENCIE 05/15/14 Ck# 246642 TAX MANAGEMENT ASSOCIATES, INC 1805.00 1805.00 52310 309 PROPERTY REAPPRAISAL SERVICES 05/01/14 05/01/14 Ck# 246648 CENTURY LINK/BUSINESS SERVICES 100.00 1307.04 52310 309 PROPERTY REAPPRAISAL PROGRAM. 05/08/14 Ck# 246642 CENTURY LINK/BUSINESS SERVICES 100.00 1307.04 52400 307 COMMUNICATION 05/08/14 05/15/14 Ck# 246345 CENTURY LINK/BUSINESS SERVICES 200.00 1307.00						
52310 309 CONTRACTS W/GOV'I AGENCY 05/15/14 Ck# 246648 COMPTROLLER OF THE TREASURY 5437.04 52310 312 CONTRACTS WITH PRIVATE AGENCIE 05/15/14 Ck# 246642 Ck# 246642 TAX MANAGEMENT ASSOCIATES, INC 1805.00 1805.00 52310 350 PROPERTY REAPPRAISAL SERVICES 05/01/14 Ck# 246279 DAVID BRITTON APPRAISALS 4500.00 4500.00 52310 REAPPRAISAL PROGRAM Total: 3 11742.04 52400 307 COMMUNICATION 05/08/14 Ck# 246345 CENTURY LINK/BUSINESS SERVICES CANON SOLUTIONS AMERICA, INC. 139.09 13 52400 351 RENTALS 05/15/14 Ck# 246645 Ck# 246645 TENNESSEE COUNTY TRUSTEES' 300.00 130.00 52400 355 TRAVEL 05/15/14 Ck# 246645 Ck# 246669 EVANS OFFICE SUPPLY CO. 279.67 279.67 52400 435 OFFICE SUPPLIES 05/15/14 Ck# 246628 HOME DEPOT CREDIT SERVICES 327.06 327.06 52400 COUNTY TRUSTEE'S OFFICE. Total: 5 1045.95	52200 302	ADVERTISING				
52310 309 CONTRACTS W/GOV'I AGENCY 05/15/14 Ck# 246648 COMPTROLLER OF THE TREASURY 5437.04 52310 312 CONTRACTS WITH PRIVATE AGENCIE 05/15/14 Ck# 246642 Ck# 246642 TAX MANAGEMENT ASSOCIATES, INC 1805.00 1805.00 52310 350 PROPERTY REAPPRAISAL SERVICES 05/01/14 Ck# 246279 DAVID BRITTON APPRAISALS 4500.00 4500.00 52310 REAPPRAISAL PROGRAM Total: 3 11742.04 52400 307 COMMUNICATION 05/08/14 Ck# 246345 CENTURY LINK/BUSINESS SERVICES CANON SOLUTIONS AMERICA, INC. 139.09 13 52400 351 RENTALS 05/15/14 Ck# 246645 Ck# 246645 TENNESSEE COUNTY TRUSTEES' 300.00 130.00 52400 355 TRAVEL 05/15/14 Ck# 246645 Ck# 246669 EVANS OFFICE SUPPLY CO. 279.67 279.67 52400 435 OFFICE SUPPLIES 05/15/14 Ck# 246628 HOME DEPOT CREDIT SERVICES 327.06 327.06 52400 COUNTY TRUSTEE'S OFFICE. Total: 5 1045.95	52300 307	COMMUNICATION	05/08/14	Ck# 246345	CENTURY LINK/BUSINESS SERVICES	7.52
52310 309 CONTRACTS W/GOV'I AGENCY 05/15/14 Ck# 246648 COMPTROLLER OF THE TREASURY 5437.04 52310 312 CONTRACTS WITH PRIVATE AGENCIE 05/15/14 Ck# 246642 Ck# 246642 TAX MANAGEMENT ASSOCIATES, INC 1805.00 1805.00 52310 350 PROPERTY REAPPRAISAL SERVICES 05/01/14 Ck# 246279 DAVID BRITTON APPRAISALS 4500.00 4500.00 52310 REAPPRAISAL PROGRAM Total: 3 11742.04 52400 307 COMMUNICATION 05/08/14 Ck# 246345 CENTURY LINK/BUSINESS SERVICES CANON SOLUTIONS AMERICA, INC. 139.09 13 52400 351 RENTALS 05/15/14 Ck# 246645 Ck# 246645 TENNESSEE COUNTY TRUSTEES' 300.00 130.00 52400 355 TRAVEL 05/15/14 Ck# 246645 Ck# 246669 EVANS OFFICE SUPPLY CO. 279.67 279.67 52400 435 OFFICE SUPPLIES 05/15/14 Ck# 246628 HOME DEPOT CREDIT SERVICES 327.06 327.06 52400 COUNTY TRUSTEE'S OFFICE. Total: 5 1045.95	52300 338	MAINTENANCE AND REPAIR SERVICE	05/15/14	Ck# 246601	CRESCENT WASH & LUBE	15.00
52310 309 CONTRACTS W/GOV'I AGENCY 05/15/14 Ck# 246648 COMPTROLLER OF THE TREASURY 5437.04 52310 312 CONTRACTS WITH PRIVATE AGENCIE 05/15/14 Ck# 246642 Ck# 246642 TAX MANAGEMENT ASSOCIATES, INC 1805.00 1805.00 52310 350 PROPERTY REAPPRAISAL SERVICES 05/01/14 Ck# 246279 DAVID BRITTON APPRAISALS 4500.00 4500.00 52310 REAPPRAISAL PROGRAM Total: 3 11742.04 52400 307 COMMUNICATION 05/08/14 Ck# 246345 CENTURY LINK/BUSINESS SERVICES CANON SOLUTIONS AMERICA, INC. 139.09 13 52400 351 RENTALS 05/15/14 Ck# 246645 Ck# 246645 TENNESSEE COUNTY TRUSTEES' 300.00 130.00 52400 355 TRAVEL 05/15/14 Ck# 246645 Ck# 246669 EVANS OFFICE SUPPLY CO. 279.67 279.67 52400 435 OFFICE SUPPLIES 05/15/14 Ck# 246628 HOME DEPOT CREDIT SERVICES 327.06 327.06 52400 COUNTY TRUSTEE'S OFFICE. Total: 5 1045.95	52300 425	GASOLINE	05/15/14	Ck# 246615	FUELMAN	333.19
52310 309 CONTRACTS W/GOV'I AGENCY 05/15/14 Ck# 246648 COMPTROLLER OF THE TREASURY 5437.04 52310 312 CONTRACTS WITH PRIVATE AGENCIE 05/15/14 Ck# 246642 Ck# 246642 TAX MANAGEMENT ASSOCIATES, INC 1805.00 1805.00 52310 350 PROPERTY REAPPRAISAL SERVICES 05/01/14 Ck# 246279 DAVID BRITTON APPRAISALS 4500.00 4500.00 52310 REAPPRAISAL PROGRAM Total: 3 11742.04 52400 307 COMMUNICATION 05/08/14 Ck# 246345 CENTURY LINK/BUSINESS SERVICES CANON SOLUTIONS AMERICA, INC. 139.09 13 52400 351 RENTALS 05/15/14 Ck# 246645 Ck# 246645 TENNESSEE COUNTY TRUSTEES' 300.00 130.00 52400 355 TRAVEL 05/15/14 Ck# 246645 Ck# 246669 EVANS OFFICE SUPPLY CO. 279.67 279.67 52400 435 OFFICE SUPPLIES 05/15/14 Ck# 246628 HOME DEPOT CREDIT SERVICES 327.06 327.06 52400 COUNTY TRUSTEE'S OFFICE. Total: 5 1045.95	52300 435	OFFICE SUPPLIES	05/15/14	Ck# 246608	ENGLISH MOUNTAIN SPRING WATER	15.00
52310 309 CONTRACTS W/GOV'I AGENCY 05/15/14 Ck# 246648 COMPTROLLER OF THE TREASURY 5437.04 52310 312 CONTRACTS WITH PRIVATE AGENCIE 05/15/14 Ck# 246642 Ck# 246642 TAX MANAGEMENT ASSOCIATES, INC 1805.00 1805.00 52310 350 PROPERTY REAPPRAISAL SERVICES 05/01/14 Ck# 246279 DAVID BRITTON APPRAISALS 4500.00 4500.00 52310 REAPPRAISAL PROGRAM Total: 3 11742.04 52400 307 COMMUNICATION 05/08/14 Ck# 246345 CENTURY LINK/BUSINESS SERVICES CANON SOLUTIONS AMERICA, INC. 139.09 13 52400 351 RENTALS 05/15/14 Ck# 246645 Ck# 246645 TENNESSEE COUNTY TRUSTEES' 300.00 130.00 52400 355 TRAVEL 05/15/14 Ck# 246645 Ck# 246669 EVANS OFFICE SUPPLY CO. 279.67 279.67 52400 435 OFFICE SUPPLIES 05/15/14 Ck# 246628 HOME DEPOT CREDIT SERVICES 327.06 327.06 52400 COUNTY TRUSTEE'S OFFICE. Total: 5 1045.95	52300 435	OFFICE SUPPLIES	05/29/14	Ck# 246764	ACME PRINTING COMPANY, INC.	170.00
52310 309 CONTRACTS W/GOV'I AGENCY 05/15/14 Ck# 246648 COMPTROLLER OF THE TREASURY 5437.04 52310 312 CONTRACTS WITH PRIVATE AGENCIE 05/15/14 Ck# 246642 Ck# 246642 TAX MANAGEMENT ASSOCIATES, INC 1805.00 1805.00 52310 350 PROPERTY REAPPRAISAL SERVICES 05/01/14 Ck# 246279 DAVID BRITTON APPRAISALS 4500.00 4500.00 52310 REAPPRAISAL PROGRAM Total: 3 11742.04 52400 307 COMMUNICATION 05/08/14 Ck# 246345 CENTURY LINK/BUSINESS SERVICES CANON SOLUTIONS AMERICA, INC. 139.09 13 52400 351 RENTALS 05/15/14 Ck# 246645 Ck# 246645 TENNESSEE COUNTY TRUSTEES' 300.00 130.00 52400 355 TRAVEL 05/15/14 Ck# 246645 Ck# 246669 EVANS OFFICE SUPPLY CO. 279.67 279.67 52400 435 OFFICE SUPPLIES 05/15/14 Ck# 246628 HOME DEPOT CREDIT SERVICES 327.06 327.06 52400 COUNTY TRUSTEE'S OFFICE. Total: 5 1045.95	52300 435	OFFICE SUPPLIES	05/29/14	Ck# 246782	EVANS OFFICE SUPPLY CO.	45.54
52310 309 CONTRACTS W/GOV'I AGENCY 05/15/14 Ck# 246648 COMPTROLLER OF THE TREASURY 5437.04 52310 312 CONTRACTS WITH PRIVATE AGENCIE 05/15/14 Ck# 246642 Ck# 246642 TAX MANAGEMENT ASSOCIATES, INC 1805.00 1805.00 52310 350 PROPERTY REAPPRAISAL SERVICES 05/01/14 Ck# 246279 DAVID BRITTON APPRAISALS 4500.00 4500.00 52310 REAPPRAISAL PROGRAM Total: 3 11742.04 52400 307 COMMUNICATION 05/08/14 Ck# 246345 CENTURY LINK/BUSINESS SERVICES CANON SOLUTIONS AMERICA, INC. 139.09 13 52400 351 RENTALS 05/15/14 Ck# 246645 Ck# 246645 TENNESSEE COUNTY TRUSTEES' 300.00 130.00 52400 355 TRAVEL 05/15/14 Ck# 246645 Ck# 246669 EVANS OFFICE SUPPLY CO. 279.67 279.67 52400 435 OFFICE SUPPLIES 05/15/14 Ck# 246628 HOME DEPOT CREDIT SERVICES 327.06 327.06 52400 COUNTY TRUSTEE'S OFFICE. Total: 5 1045.95	52300	PROPERTY ASSESSOR'S OFFICE				586.25
52400 307 COMMUNICATION 05/08/14 Ck# 246345 CENTURY LINK/BUSINESS SERVICES .13 52400 351 RENTALS 05/15/14 Ck# 246592 CANON SOLUTIONS AMERICA, INC. 139.09 52400 355 TRAVEL 05/15/14 Ck# 246645 TENNESSEE COUNTY TRUSTEES' 300.00 52400 435 OFFICE SUPPLIES 05/15/14 Ck# 246609 EVANS OFFICE SUPPLY CO. 279.67 52400 719 OFFICE EQUIPMENT 05/01/14 Ck# 246282 HOME DEPOT CREDIT SERVICES 327.06 52400 COUNTY TRUSTEE'S OFFICE. Total: 5 1045.95						
52400 307 COMMUNICATION 05/08/14 Ck# 246345 CENTURY LINK/BUSINESS SERVICES .13 52400 351 RENTALS 05/15/14 Ck# 246592 CANON SOLUTIONS AMERICA, INC. 139.09 52400 355 TRAVEL 05/15/14 Ck# 246645 TENNESSEE COUNTY TRUSTEES' 300.00 52400 435 OFFICE SUPPLIES 05/15/14 Ck# 246609 EVANS OFFICE SUPPLY CO. 279.67 52400 719 OFFICE EQUIPMENT 05/01/14 Ck# 246282 HOME DEPOT CREDIT SERVICES 327.06 52400 COUNTY TRUSTEE'S OFFICE. Total: 5 1045.95	52310 309	CONTRACTS W/GOV'T AGENCY	05/15/14	Ck# 246648	COMPTROLLER OF THE TREASURY	5437.04
52400 307 COMMUNICATION 05/08/14 Ck# 246345 CENTURY LINK/BUSINESS SERVICES .13 52400 351 RENTALS 05/15/14 Ck# 246592 CANON SOLUTIONS AMERICA, INC. 139.09 52400 355 TRAVEL 05/15/14 Ck# 246645 TENNESSEE COUNTY TRUSTEES' 300.00 52400 435 OFFICE SUPPLIES 05/15/14 Ck# 246609 EVANS OFFICE SUPPLY CO. 279.67 52400 719 OFFICE EQUIPMENT 05/01/14 Ck# 246282 HOME DEPOT CREDIT SERVICES 327.06 52400 COUNTY TRUSTEE'S OFFICE. Total: 5 1045.95	52310 312	CONTRACTS WITH PRIVATE AGENCIE	05/15/14	Ck# 246642	TAX MANAGEMENT ASSOCIATES, INC	1805.00
52400 307 COMMUNICATION 05/08/14 Ck# 246345 CENTURY LINK/BUSINESS SERVICES .13 52400 351 RENTALS 05/15/14 Ck# 246592 CANON SOLUTIONS AMERICA, INC. 139.09 52400 355 TRAVEL 05/15/14 Ck# 246645 TENNESSEE COUNTY TRUSTEES' 300.00 52400 435 OFFICE SUPPLIES 05/15/14 Ck# 246609 EVANS OFFICE SUPPLY CO. 279.67 52400 719 OFFICE EQUIPMENT 05/01/14 Ck# 246282 HOME DEPOT CREDIT SERVICES 327.06 52400 COUNTY TRUSTEE'S OFFICE. Total: 5 1045.95	52310 350	PROPERTY REAPPRAISAL SERVICES	05/01/14	Ck# 246279	DAVID BRITTON APPRAISALS	4500.00
52400 307 COMMUNICATION 05/08/14 Ck# 246345 CENTURY LINK/BUSINESS SERVICES .13 52400 351 RENTALS 05/15/14 Ck# 246592 CANON SOLUTIONS AMERICA, INC. 139.09 52400 355 TRAVEL 05/15/14 Ck# 246645 TENNESSEE COUNTY TRUSTEES' 300.00 52400 435 OFFICE SUPPLIES 05/15/14 Ck# 246609 EVANS OFFICE SUPPLY CO. 279.67 52400 719 OFFICE EQUIPMENT 05/01/14 Ck# 246282 HOME DEPOT CREDIT SERVICES 327.06 52400 COUNTY TRUSTEE'S OFFICE. Total: 5 1045.95	52310	REAPPRAISAL PROGRAM			Total: 3	11742.04
13 13 13 13 13 13 13 13	F2/00 707	/ communication	05 (00 (1)	01 11 01 (7)		47
52400 351 RENTALS 05/15/14 Ck# 246592 CAMON SOLUTIONS AMERICA, INC. 139.09 52400 435 OFFICE SUPPLIES 05/15/14 Ck# 246605 TENNESSEE COUNTY TRUSTEES' 300.00 52400 719 OFFICE EQUIPMENT 05/01/14 Ck# 246282 HOME DEPOT CREDIT SERVICES 327.06 52400 COUNTY TRUSTEE'S OFFICE. Total: 5 1045.95 52500 307 COMMUNICATION 05/08/14 Ck# 246345 CENTURY LINK/BUSINESS SERVICES 10.83 52500 307 COMMUNICATION 05/08/14 Ck# 246395 VERIZON WIRELESS 48.20 52500 307 COMMUNICATION 05/15/14 Ck# 246587 AT & T 33.96 52500 351 RENTALS 05/15/14 Ck# 246592 CANON SOLUTIONS AMERICA, INC. 165.00 52500 435 OFFICE SUPPLIES 05/15/14 Ck# 246608 ENGLISH MOUNTAIN SPRING WATER 20.00 52500 435 OFFICE SUPPLIES 05/15/14 Ck# 246609 EVANS OFFICE SUPPLY CO. 55.06 52500 435 OFFICE SUPPLIES 05/22/14 Ck# 246701 R. CHATFIELD CO., INC. 38.00 52500 435 OFFICE SUPPLIES 05/29/14 Ck# 246782 EVANS OFFICE SUPPLY CO. 38.15 52500 709 DATA PROCESSING EQUIPMENT 05/29/14 Ck# 246769 BUSINESS INFORMATION SYSTEMS 1040.00 52500 COUNTY CLERK'S OFFICE. Total: 9	52400 307	COMMUNICATION	05/08/14	UK# 240345	CENTURY LINK/BUSINESS SERVICES	. 13
52400 355 TRAVEL 05/15/14 Ck# 246645 TENNESSEE COUNTY TRUSTEES' 300.00 52400 475 OFFICE SUPPLIES 05/15/14 Ck# 246609 EVANS OFFICE SUPPLY CO. 279.67 52400 COUNTY TRUSTEE'S OFFICE. 05/01/14 Ck# 246282 HOME DEPOT CREDIT SERVICES 327.06 52500 307 COMMUNICATION 05/08/14 Ck# 246345 CENTURY LINK/BUSINESS SERVICES 10.83 52500 307 COMMUNICATION 05/08/14 Ck# 246395 VERIZON WIRELESS 48.20 52500 307 COMMUNICATION 05/15/14 Ck# 246587 AT & T 33.96 52500 351 RENTALS 05/15/14 Ck# 246592 CANON SOLUTIONS AMERICA, INC. 165.00 52500 435 OFFICE SUPPLIES 05/15/14 Ck# 246609 EVANS OFFICE SUPPLY CO. 55.06 52500 435 OFFICE SUPPLIES 05/15/14 Ck# 246609 EVANS OFFICE SUPPLY CO. 55.06 52500 435 OFFICE SUPPLIES 05/22/14 Ck# 246701 R. CHATFIELD CO., INC. 38.00 52500 435 OFFICE SUPPLIES 05/29/14 Ck# 246782 EVANS OFFICE SUPPLY CO. 38.15 52500 709 DATA PROCESSING EQUIPMENT 05/29/14 Ck# 246769 BUSINESS INFORMATION SYSTEMS 1040.00 52500 COUNTY CLERK'S OFFICE. Total: 9	52400 351	RENIALS	05/15/14	CK# 246592	CANON SOLUTIONS AMERICA, INC.	139.09
52400 435 OFFICE SUPPLIES 05/15/14 Ck# 246609 EVANS OFFICE SUPPLY CO. 279.67 52400 719 OFFICE EQUIPMENT 05/01/14 Ck# 246282 HOME DEPOT CREDIT SERVICES 327.06 52400 COUNTY TRUSTEE'S OFFICE. Total: 5 1045.95 52500 307 COMMUNICATION 05/08/14 Ck# 246345 CENTURY LINK/BUSINESS SERVICES 10.83 52500 307 COMMUNICATION 05/08/14 Ck# 246395 VERIZON WIRELESS 48.20 52500 307 COMMUNICATION 05/15/14 Ck# 246587 AT & T 33.96 52500 351 RENTALS 05/15/14 Ck# 246592 CANON SOLUTIONS AMERICA, INC. 165.00 52500 435 OFFICE SUPPLIES 05/15/14 Ck# 246608 ENGLISH MOUNTAIN SPRING WATER 20.00 52500 435 OFFICE SUPPLIES 05/15/14 Ck# 246609 EVANS OFFICE SUPPLY CO. 55.06 52500 435 OFFICE SUPPLIES 05/22/14 Ck# 246701 R. CHATFIELD CO., INC. 38.00 52500 435 OFFICE SUPPLIES 05/29/14 Ck# 246782 EVANS OFFICE SUPPLY CO. 38.15 52500 709 DATA PROCESSING EQUIPMENT 05/29/14 Ck# 246769 BUSINESS INFORMATION SYSTEMS 1040.00 52500 COUNTY CLERK'S OFFICE Total: 9	52400 355	TRAVEL	05/15/14	Ck# 246645	TENNESSEE COUNTY TRUSTEES'	300.00
52400 /19 OFFICE EQUIPMENT	52400 435	OFFICE SUPPLIES	05/15/14	Ck# 246609	EVANS OFFICE SUPPLY CO.	2/9.6/
52500 307 COMMUNICATION 05/08/14 Ck# 246345 CENTURY LINK/BUSINESS SERVICES 10.83 52500 307 COMMUNICATION 05/08/14 Ck# 246395 VERIZON WIRELESS 48.20 52500 307 COMMUNICATION 05/15/14 Ck# 246587 AT & T 33.96 52500 351 RENTALS 05/15/14 Ck# 246592 CANON SOLUTIONS AMERICA, INC. 165.00 52500 435 OFFICE SUPPLIES 05/15/14 Ck# 246608 ENGLISH MOUNTAIN SPRING WATER 20.00 52500 435 OFFICE SUPPLIES 05/15/14 Ck# 246609 EVANS OFFICE SUPPLY CO. 55.06 52500 435 OFFICE SUPPLIES 05/22/14 Ck# 246701 R. CHATFIELD CO., INC. 38.00 52500 435 OFFICE SUPPLIES 05/29/14 Ck# 246782 EVANS OFFICE SUPPLY CO. 38.05 52500 435 OFFICE SUPPLIES 05/29/14 Ck# 246782 EVANS OFFICE SUPPLY CO. 38.05 52500 709 DATA PROCESSING EQUIPMENT 05/29/14 Ck# 246769 BUSINESS INFORMATION SYSTEMS 1040.00 52500 COUNTY CLERK'S OFFICE.	52400 719	OFFICE EQUIPMENT	05/01/14	Ck# 246282	HOME DEPOT CREDIT SERVICES	327.06
52500 307 COMMUNICATION 05/08/14 Ck# 246345 CENTURY LINK/BUSINESS SERVICES 10.83 52500 307 COMMUNICATION 05/08/14 Ck# 246395 VERIZON WIRELESS 48.20 52500 307 COMMUNICATION 05/15/14 Ck# 246587 AT & T 33.96 52500 351 RENTALS 05/15/14 Ck# 246692 CANON SOLUTIONS AMERICA, INC. 165.00 52500 435 OFFICE SUPPLIES 05/15/14 Ck# 246608 ENGLISH MOUNTAIN SPRING WATER 20.00 52500 435 OFFICE SUPPLIES 05/15/14 Ck# 246609 EVANS OFFICE SUPPLY CO. 55.06 52500 435 OFFICE SUPPLIES 05/22/14 Ck# 246701 R. CHATFIELD CO., INC. 38.00 52500 709 DATA PROCESSING EQUIPMENT 05/29/14 Ck# 246769 BUSINESS INFORMATION SYSTEMS 1040.00 52500 COUNTY CLERK'S OFFICE. Total: 9	52400	COUNTY TRUSTEE'S OFFICE			Total: 5	1045.95
52500 307 COMMUNICATION 05/08/14 Ck# 246395 VERIZON WIRELESS 48.20 52500 307 COMMUNICATION 05/15/14 Ck# 246587 AT & T 33.96 52500 351 RENTALS 05/15/14 Ck# 246592 CANON SOLUTIONS AMERICA, INC. 165.00 52500 435 OFFICE SUPPLIES 05/15/14 Ck# 246608 ENGLISH MOUNTAIN SPRING WATER 20.00 52500 435 OFFICE SUPPLIES 05/15/14 Ck# 246609 EVANS OFFICE SUPPLY CO. 55.06 52500 435 OFFICE SUPPLIES 05/22/14 Ck# 246701 R. CHATFIELD CO., INC. 38.00 52500 435 OFFICE SUPPLIES 05/29/14 Ck# 246782 EVANS OFFICE SUPPLY CO. 38.15 52500 709 DATA PROCESSING EQUIPMENT 05/29/14 Ck# 246769 BUSINESS INFORMATION SYSTEMS 1040.00 52500 COUNTY CLERK'S OFFICE. Total: 9	52500 307	COMMUNICATION	05/08/14	Ck# 246345	CENTURY LINK/BUSINESS SERVICES	10.83
52500 307 COMMUNICATION 05/15/14 Ck# 246587 AT & T 33.96 52500 351 RENTALS 05/15/14 Ck# 246592 CANON SOLUTIONS AMERICA, INC. 165.00 52500 435 OFFICE SUPPLIES 05/15/14 Ck# 246608 ENGLISH MOUNTAIN SPRING WATER 20.00 52500 435 OFFICE SUPPLIES 05/15/14 Ck# 246609 EVANS OFFICE SUPPLY CO. 55.06 52500 435 OFFICE SUPPLIES 05/22/14 Ck# 246701 R. CHATFIELD CO., INC. 38.00 52500 709 DATA PROCESSING EQUIPMENT 05/29/14 Ck# 246769 BUSINESS INFORMATION SYSTEMS 1040.00 52500 COUNTY CLERK'S OFFICE. Total: 9	52500 307	COMMUNICATION	05/08/14	Ck# 246395	VERIZON WIRELESS	48.20
52500 351 RENTALS 05/15/14 Ck# 246592 CANON SOLUTIONS AMERICA, INC. 165.00 52500 435 OFFICE SUPPLIES 05/15/14 Ck# 246608 ENGLISH MOUNTAIN SPRING WATER 20.00 52500 435 OFFICE SUPPLIES 05/15/14 Ck# 246701 R. CHATFIELD CO., INC. 38.00 52500 435 OFFICE SUPPLIES 05/22/14 Ck# 246782 EVANS OFFICE SUPPLY CO. 38.15 52500 709 DATA PROCESSING EQUIPMENT 05/29/14 Ck# 246769 BUSINESS INFORMATION SYSTEMS 1040.00 52500 COUNTY CLERK'S OFFICE. Total: 9 1449.20	52500 307	COMMUNICATION	05/15/14	Ck# 246587	'AT&T	33.96
52500 435 OFFICE SUPPLIES 05/15/14 Ck# 246608 ENGLISH MOUNTAIN SPRING WATER 20.00 52500 435 OFFICE SUPPLIES 05/15/14 Ck# 246609 EVANS OFFICE SUPPLY CO. 55.06 52500 435 OFFICE SUPPLIES 05/22/14 Ck# 246701 R. CHATFIELD CO., INC. 38.00 52500 435 OFFICE SUPPLIES 05/29/14 Ck# 246782 EVANS OFFICE SUPPLY CO. 38.15 52500 709 DATA PROCESSING EQUIPMENT 05/29/14 Ck# 246769 BUSINESS INFORMATION SYSTEMS 1040.00 52500 COUNTY CLERK'S OFFICE. Total: 9 1449.20	52500 351	RENTALS	05/15/14	Ck# 246592	CANON SOLUTIONS AMERICA, INC.	165.00
52500 435 OFFICE SUPPLIES 05/15/14 Ck# 246609 EVANS OFFICE SUPPLY CO. 55.06 52500 435 OFFICE SUPPLIES 05/22/14 Ck# 246701 R. CHATFIELD CO., INC. 38.00 52500 435 OFFICE SUPPLIES 05/29/14 Ck# 246782 EVANS OFFICE SUPPLY CO. 38.15 52500 709 DATA PROCESSING EQUIPMENT 05/29/14 Ck# 246769 BUSINESS INFORMATION SYSTEMS 1040.00 52500 COUNTY CLERK'S OFFICE. Total: 9 1449.20	52500 435	OFFICE SUPPLIES	05/15/14	Ck# 246608	ENGLISH MOUNTAIN SPRING WATER	20.00
52500 435 OFFICE SUPPLIES 05/22/14 Ck# 246701 R. CHATFIELD CO., INC. 38.00 52500 435 OFFICE SUPPLIES 05/29/14 Ck# 246782 EVANS OFFICE SUPPLY CO. 38.15 52500 709 DATA PROCESSING EQUIPMENT 05/29/14 Ck# 246769 BUSINESS INFORMATION SYSTEMS 1040.00 52500 COUNTY CLERK'S OFFICE Total: 9 1449.20	52500 435	OFFICE SUPPLIES	05/15/14	Ck# 246609	EVANS OFFICE SUPPLY CO.	55.06
52500 435 OFFICE SUPPLIES 05/29/14 Ck# 246782 EVANS OFFICE SUPPLY CO. 38.15 52500 709 DATA PROCESSING EQUIPMENT 05/29/14 Ck# 246769 BUSINESS INFORMATION SYSTEMS 1040.00 52500 COUNTY CLERK'S OFFICE	52500 435	OFFICE SUPPLIES	05/22/14	Ck# 246701	R. CHATFIELD CO., INC.	38.00
52500 709 DATA PROCESSING EQUIPMENT 05/29/14 Ck# 246769 BUSINESS INFORMATION SYSTEMS 1040.00 52500 COUNTY CLERK'S OFFICE	52500 435	OFFICE SUPPLIES	05/29/14	Ck# 246782	Prince Supply CO.	38.1 5
52500 COUNTY CLERK'S OFFICE	52500 709	DATA PROCESSING EQUIPMENT	05/29/14	Ck# 246769	BUSINESS INFORMATION SYSTEMS	1040.00
	52500	COUNTY CLERK'S OFFICE			Total: 9	1449.20

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ACCNT OBJ NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
52600 312 CONTRACTS WITH PRIVATE AGENCIE 52600 317 DATA PROCESSING SERVICES 52600 DATA PROCESSING	05 (22/14	======== ck# 2/4400	MIC FIREDUCT	2571.90
52600 312 CONTRACTS WITH PRIVATE AGENCIE	05/22/14	CK# 240077	MUS ETREPNET	216.20
52600 317 DATA PROCESSING SERVICES	05/22/14	CK# 240077	Total: 2	2788.10
52600 DATA PROCESSING	<i></i>		.,	
52900 307 COMMUNICATION 52900 307 COMMUNICATION 52900 307 COMMUNICATION 52900 330 OPERATING LEASE PAYMENTS 52900 330 OPERATING LEASE PAYMENTS 52900 335 MAINTENANCE AND REPAIR SERVICE 52900 351 RENTALS 52900 435 OFFICE SUPPLIES 52900 435 OFFICE SUPPLIES 52900 709 DATA PROCESSING EQUIPMENT 52900 OTHER FINANCE - MALL OFFICE	05/08/14	Ck# 246345	CENTURY LINK/BUSINESS SERVICES	3.34
52000 307 COMMUNICATION	05/08/14	Ck# 246395	VERIZON WIRELESS	35.30
52000 307 COMMUNICATION	05/15/14	Ck# 246587	AT & T	240.82
EDONG ZZO ODERATING LEASE PAYMENTS	05/08/14	ck# 246369	MUS FIBERNET	105.95
52000 330 OPERATING LEASE PAYMENTS	05/15/14	Ck# 246655	WASTE INDUSTRIES/102 TIDIWASTE	72.99
52000 335 MAINTENANCE AND REPAIR SERVICE	05/08/14	Ck# 246357	FISH WINDOW CLEANING	10.00
STORE THE TENTALS	05/08/14	Ck# 246382	THERMOCOPY OF TENNESSEE	64.23
SOON 351 DENTALS	05/29/14	Ck# 246803	THERMOCOPY OF TENNESSEE	30.85
52000 331 RENTACO	05/15/14	Ck# 246608	ENGLISH MOUNTAIN SPRING WATER	18.00
52000 700 DATA PROCESSING FOILIPMENT	05/29/14	Ck# 246769	BUSINESS INFORMATION SYSTEMS	1040.00
SOON OTHER FINANCE - MALL OFFICE			Total: 10	1621.48
J2700 OTHER THANGE THE OFFICE				
53100 194 JURY FEES	05/01/14	Ck# 246296	JEFFERY W ARNOLD	20.00
53100 194 JURY FEES	05/01/14	Ck# 246297	PHILLIP S BACON	20.00
53100 194 JURY FEES	05/01/14	Ck# 246298	KIMBERLY M CLARK	20.00
53100 194 JURY FEES	05/01/14	ck# 246299	JACQUELINE N HAYNES	20.00
53100 194 JURY FEES	05/01/14	Ck# 246300	STEPHEN D PARELLA	20.00
53100 194 JURY FEES	05/01/14	ck# 246301	SANDRA J REYNOLDS	20.00
53100 194 JURY FFES	05/01/14	ck# 246302	SHERRY C SMITH	20.00
53100 194 JURY FEES	05/01/14	ck# 246303	BOBBIE K BALL	20.00
53100 194 JURY FEES	05/01/14	ck# 246304	FOY L BEELER	20.00
53100 194 JURY FEES	05/01/14	Ck# 246305	MATTHEW J BLAIR	20.00
53100 194 JURY FEES	05/01/14	Ck# 246306	SHARON B GARDNER	20.00
53100 194 JURY FEES	05/01/14	Ck# 246307	SHARON D HARVILLE	20.00
53100 194 JURY FEES	05/01/14	Ck# 246308	SANDRA D KING	20.00
53100 194 JURY FEES	05/01/14	Ck# 246309	TROY R KYKER	20.00
53100 194 JURY FEES	05/01/14	ck# 246310	DONNIE L NEWMAN	20.00
53100 194 JURY FEES	05/01/14	ck# 246311	MICHAEL A ORRICK	20.00
53100 194 JURY FEES	05/01/14	Ck# 246312	FLOYD W THOMPSON	20.00
53100 194 JURY FEES	05/01/14	ck# 246312	JURY DUTY	-20.00
53100 194 JURY FEES	05/01/14	ck# 246313	BILLIE A YOUNT	20.00 20.00
53100 194 JURY FEES	05/01/14	Ck# 246314	MIKA F CAGLE	20.00
53100 194 JURY FEES	05/01/14	Ck# 246315	THAD M CLARK	20.00
53100 194 JURY FEES	05/01/14	Ck# 246316	MICHAEL A DURTUN	20.00
53100 194 JURY FEES	05/01/14	Ck# 246317	RALPH A MOUKE	20.00
53100 194 JURY FEES	05/01/14	CK# 246318	BRIAN E NASA	20.00
53100 194 JURY FEES	05/01/14	CK# 246519	ROBBI C SWITH	20.00
53100 194 JURY FEES	05/01/14	CK# 246320	I KITKEL A ZIKOOD	20.00
53100 194 JURY FEES	05/01/14	CK# 246321	KIMBEKLI S UMNAM	20.00
52900 OTHER FINANCE - MALL OFFICE 53100 194 JURY FEES	05/01/14	UK# 240322	C RELAIN 9 BKOMN	20.00
53100 194 JURY FEES	U5/U1/14	UK# 240323	NESTEL D CHTTISON	20.00
53100 194 JURY FEES	U5/U1/14	LK# 240324	LAVADA S NOLDEN	20.00
53100 194 JURY FEES	UD/U1/14	. CV# 240323	S HOUARD & SHIREY	20.00
53100 194 JURY FEES	05/01/14	. CV# 240320	7 RILLIE K ANDERSON	20.00
53100 194 JURY FEES	05/01/14	* UK# 640361	R KAYLEE R BROOKS	20.00
53100 194 JURY FEES	03/01/14	7 687 646366	J IGHTEE K SHOOMS	

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ACCNT OBJ	NAME	DATE	REFERENCE	DESCRIPTION TRACY S CARROLL STACEY L JOHNSON ROGER T KINCAID DOVIE A ROACH JURY DUTY PAUL H SEALS DAYY CROCKETT RESTAURANT DOVIE A. ROACH FLOYD W. THOMPSON ROARY N BOWLIN JASON D BUEL BETTY J BUNCH VINA E CRAWFORD BRENDA DEAN ANTHONY DRINNON KATHY LONG BEVERLY MARLOW SAM MOORE NANCY ORRICK MICHAEL REED MARY F SAYLOR SAMUEL K SKELTON CHET SMITH DARA M WINDOM DAVY CROCKETT RESTAURANT CENTURY LINK/BUSINESS SERVICES VERIZON WIRELESS AT & T CITIZEN TRIBUNE BUSINESS INFO SYSTEMS, INC COUNTY RECORD SERVICES R. CHATFIELD CO., INC. CANON SOLUTIONS AMERICA, INC. EVANS OFFICE SUPPLY CO. SCHWAAB, INC. SUNTRUST BANKCARD, N.A. EVANS OFFICE SUPPLY CO	AMOUNT PAID
53100 194	JURY FEES	05/01/14	Ck# 246329	TRACY S CARROLL	20.00
53100 194	JURY FEES	05/01/14	Ck# 246330	STACEY I JOHNSON	20.00
53100 194	JURY FEES	05/01/14	Ck# 246331	ROGER I KINCAID	20.00
53100 194	JURY FEES	05/01/14	nk# 246332	DOVIE A ROACH	20.00
53100 194	JURY FEES	05/01/14	Ck# 246332	HIRY DITY	-20.00
53100 194	JURY FEES	05/01/14	Ck# 246333	PAIL H SEALS	20.00
53100 194	JURY FEES	05/08/14	Ck# 246351	DAVY CROCKETT RESTAURANT	144 63
53100 194	JURY FEFS	05/08/14	Ck# 246374	DOVIE A POACH	20.00
53100 194	JURY FFFS	05/08/14	Ck# 246383	FLOAD A THUMBSON	20.00
53100 194	JURY FEES	05/22/14	Ck# 246660	ROARY N ROWLIN	20.00
53100 194	JURY FEES	05/22/14	Ck# 246661	JASON D RUEL	20.00
53100 194	JURY FFFS	05/22/14	rk# 246662	RETTY J RUNCH	20.00
53100 194	JURY FEFS	05/22/14	Ck# 246663	VINA E COAUEOPO	20.00
53100 194	JURY FEES	05/22/14	Ck# 246664	RRENDA DEAN	20.00
55100 194	JURY FFES	115/22/14	CK# 245555	ANTHONY ORTHWON	20.00
53100 194	JURY FEES	05/22/14	Ck# 246666	KATHY LONG	20.00
53100 194	JURY FEES	05/22/14	Ck# 246667	BEVERLY MARLOW	20.00
53100 194	JURY FEES	05/22/14	Ck# 246668	SAM MOORE	25.00
53100 194	JURY FEES	05/22/14	Ck# 246669	NANCY ORRICK	20.00
53100 194	JURY FEES	05/22/14	Ck# 246670	MICHAFI REED	20.00
53100 194	JURY FEES	05/22/14	Ck# 246671	MARY F SAYLOR	20.00
53100 194	JURY FEES	05/22/14	Ck# 246672	SAMUEL K SKELTON	20.00
53100 194	JURY FEES	05/22/14	Ck# 246673	CHET SMITH	20.00
53100 194	JURY FEES	05/22/14	Ck# 246674	DARA M WINDOM	20.00
53100 194	JURY FEES	05/29/14	Ck# 246778	DAVY CROCKETT RESTAURANT	152 29
53100 307	COMMUNICATIONS	05/08/14	Ck# 246345	CENTURY LINK/BUSINESS SERVICES	17 43
53100 307	COMMUNICATIONS	05/08/14	Ck# 246395	VERIZON WIRELESS	259.59
53100 307	COMMUNICATIONS	05/15/14	Ck# 246587	AT & T	137-07
53100 332	LEGAL NOTICES	05/15/14	Ck# 246596	CITIZEN TRIBUNE	60.84
53100 334	MAINTENANCE AGREEMENTS	05/22/14	Ck# 246679	BUSINESS INFO SYSTEMS, INC	800.00
53100 349	PRINTING	05/15/14	Ck# 246600	COUNTY RECORD SERVICES	2929_61
53100 349	PRINTING	05/15/14	Ck# 246636	R. CHATFIELD CO INC.	59.00
53100 351	RENTALS	05/15/14	Ck# 246592	CANON SOLUTIONS AMERICA, INC.	524.45
53100 435	OFFICE SUPPLIES	05/15/14	Ck# 246609	EVANS OFFICE SUPPLY CO.	4173.99
53100 435	OFFICE SUPPLIES	05/15/14	Ck# 246640	SCHWAAB. INC.	41.73
53100 435	OFFICE SUPPLIES	05/22/14	Ck# 246706	SUNTRUST BANKCARD, N.A.	105.92
53100 435	OFFICE SUPPLIES	05/29/14	Ck# 246782	EVANS OFFICE SUPPLY CO.	1727.30
53100	CIRCUIT COURT			Total: 71	12198.85
53300 307	COMMUNICATION	05/08/14	Ck# 246345	CENTURY LINK/BUSINESS SERVICES	5,52
53300 307	COMMUNICATION	05/15/14	Ck# 246587	AT & T	16.98
53300 320	DUES AND MEMBERSHIPS	05/29/14	Ck# 246775	W. DOUGLAS COLLINS	409.96
53300 435	OFFICE SUPPLIES	05/15/14	Ck# 246608	ENGLISH MOUNTAIN SPRING WATER	18.00
53300 435	OFFICE SUPPLIES	05/15/14	Ck# 246636	R. CHATFIELD CO., INC.	750.00
53300 435	OFFICE SUPPLIES	05/29/14	Ck# 246782	EVANS OFFICE SUPPLY CO.	70.32
53300 435	OFFICE SUPPLIES	05/29/14	Ck# 246788	HERBERT HOLCOMB	150.00
53300	GENERAL SESSIONS COURT			CENTURY LINK/BUSINESS SERVICES AT & T W. DOUGLAS COLLINS ENGLISH MOUNTAIN SPRING WATER R. CHATFIELD CO., INC. EVANS OFFICE SUPPLY CO. HERBERT HOLCOMB	1420.78
53330 307	COMMUNICATION	05/08/14	Ck# 246395	VERIZON WIRELESS AT & T	179.62
53330 307	COMMUNICATION	05/15/14	Ck# 246587	AT & T	18.96

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FUND: 101 GENERAL FUND (101)

REPT NAME: COMMISSION APPROVAL LISTING

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ACCNT OBJ NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
53330 322 EVALUATION AND TESTING 53330 322 EVALUATION AND TESTING 53330 351 RENTALS/OCCUPANCY 53330 435 OFFICE SUPPLIES 53330 435 OFFICE SUPPLIES 53330 DRUG COURT	05/15/14	rk# 246627	MEDITOX LARORATORIES INC	76.00
53330 322 EVALUATION AND TESTING	05/22/14	Ck# 246702	REDUCION EXPONENTIAL TROP	44 00
53330 351 PENTAL STOCKLEANCY	05/15/14	Ck# 246592	CANON SOLUTIONS AMERICA INC	130 00
53330 A35 DEFICE SUPPLIES	05/15/14	CK# 246608	ENGLISH MOUNTAIN SPRING MATER	13.00
53330 433 OFFICE SUPPLIES	05/13/14	CK# 246000	EVANS OFFICE SUPPLY CO	1/4 00
53330 ADDIC COURT	03/27/14	CK# E4010E	Intal: 7	616.67
JJJJO DROG COOKT			in the second se	010.01
53400 307 COMMUNICATION 53400 307 COMMUNICATION 53400 351 RENTALS 53400 355 TRAVEL 53400 435 OFFICE SUPPLIES 53400 CHANCERY COURT.	05/08/14	Ck# 246345	CENTURY LINK/BUSINESS SERVICES	7-63
53400 307 COMMUNICATION	05/15/14	Ck# 246587	AT & T	16-98
53400 351 RENTALS	05/15/14	Ck# 246592	CANON SOLUTIONS AMERICA. INC.	188.00
53400 355 TRAVEL	05/08/14	Ck# 246344	TERESA CAREY	12.00
53400 355 TRAVEL	05/15/14	Ck# 246615	FUELMAN	32.01
53400 435 DEFICE SUPPLIES	05/08/14	Ck# 246375	SCHWAAR INC.	25.75
53400 435 OFFICE SUPPLIES	05/15/14	Ck# 246608	ENGLISH MOUNTAIN SPRING WATER	10.00
53400 435 OFFICE SUPPLIES	05/29/14	Ck# 246782	EVANS OFFICE SUPPLY CO.	303.82
53400 435 OFFICE SUPPLIES	05/29/14	Ck# 246808	TOPS BUSINESS SYSTEMS	211.83
53400 CHANCERY COURT			Total: 9	808.02
53500 307 COMMUNICATION 53500 307 COMMUNICATION 53500 322 EVALUATION AND TESTING 53500 322 EVALUATION AND TESTING 53500 351 RENTALS 53500 422 FOOD SUPPLIES 53500 425 GASOLINE 53500 435 OFFICE SUPPLIES 53500 JUVENILE COURT	05/08/14	Ck# 246345	CENTURY LINK/BUSINESS SERVICES	3.50
53500 307 COMMUNICATION	05/08/14	Ck# 246395	VERIZON WIRELESS	41.40
53500 322 EVALUATION AND TESTING	05/15/14	Ck# 246606	DRUG TESTING PROGRAM MGMT INC.	3565.00
53500 322 EVALUATION AND TESTING	05/29/14	Ck# 246782	EVANS OFFICE SUPPLY CO.	37.14
53500 351 RENTALS	05/15/14	Ck# 246592	CANON SOLUTIONS AMERICA, INC.	139.09
53500 422 FOOD SUPPLIES	05/15/14	Ck# 246608	ENGLISH MOUNTAIN SPRING WATER	25.00
53500 425 GASOLINE	05/15/14	Ck# 246615	FUELMAN	38.93
53500 435 OFFICE SUPPLIES	05/29/14	Ck# 246782	EVANS OFFICE SUPPLY CO.	65.80
53500 JUVENILE COURT				3915.86
53920 355 TRAVEL	05/01/14	Ck# 246276	CRAIG CLOER	99.00
53920 355 TRAVEL	05/01/14	Ck# 246277	RABON COLEMAN	99.00
53920 355 TRAVEL	05/22/14	Ck# 246706	SUNTRUST BANKCARD, N.A.	263.64
53920 355 TRAVEL 53920 355 TRAVEL 53920 355 TRAVEL 53920 Courtroom Security			Total: 3	461.64
54110 307 COMMUNICATION	05/08/14	Ck# 246345	CENTURY LINK/BUSINESS SERVICES	60.93
54110 307 COMMUNICATION	05/15/14	Ck# 246587	AT & T	146.28
54110 307 COMMUNICATION	05/15/14	Ck# 246654	VERIZON WIRELESS	1495.68
54110 320 DUES & MEMBERSHIPS	05/22/14	Ck# 246704	SEIAATI	45.00
54110 336 MAINT & REPAIR SER - EQUIPMENT	05/01/14	ck# 246280	DIGITAL-ALLY	395.00
54110 336 MAINT & REPAIR SER - EQUIPMENT	05/15/14	Ck# 246604	DIGITAL-ALLY	395.00
54110 338 MAINT & REPAIR SER - VEHICLES	05/08/14	Ck# 246355	KENNY DRINNON	147.48
54110 338 MAINT & REPAIR SER - VEHICLES	05/15/14	Ck# 246601	CRESCENT WASH & LUBE	436.96
54110 338 MAINI & REPAIR SER - VEHICLES	05/15/14	UK# 246605	KENNY DRINNUN	448.00
54110 338 MAINT & REPAIR SER - VEHICLES	05/15/14	UK# 246610	MADE A TOBIN	9/0.00 170 / 9
54110 307 COMMUNICATION 54110 307 COMMUNICATION 54110 307 COMMUNICATION 54110 307 COMMUNICATION 54110 336 MAINT & REPAIR SER - EQUIPMENT 54110 336 MAINT & REPAIR SER - EQUIPMENT 54110 338 MAINT & REPAIR SER - VEHICLES	05/15/14	UK# 24003U	MUKKISIUWN PUKU	137.48
54110 558 MAINT & REPAIR SER - VEHICLES	05/15/14	LK# 240039	KUTSIUN CHKISLEK DUDGE JEEP	333.73
DATIO 558 MAINT & REPAIR SER - VEHICLES	UD/29/14	UK# 240//6	MATTHEW ATEKS	93U.UU 404 En
2411U 228 MAINT & REPAIR SER - VEHICLES	05/29/14	CK# 246//9	KENNT UKINNUN	101.28
54110 556 MAINT & REPAIR SER - VEHICLES	UD/ZY/14	CK# 2400UY	FINERAL EVENECE	54.30 57.74
J4110 J40 PUSTAL CHARGES	03/13/14	CK# 240012	CANON COUNTIONS AMEDICA INC	22.10 220 27
J4110 JJ KENTALS	00/10/14	UR# 240392	CANON SULUTIONS AMERICA, INC.	227.21

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FUND: 101 GENERAL FUND (101)

REPT NAME: COMMISSION APPROVAL LISTING

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ACCNT OBJ NAME ===================================	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
54110 353 TOW-IN SERVICES	05/08/14	Ck# 246379	PONALD TIPTON	25 nn
54110 353 TOW-IN SERVICES	05/29/14	Ck# 246802	RONALD TIPTON	25.00
54110 355 TRAVEL	05/01/14	Ck# 246273	FRIC CARSON	22.00 347.00
54110 355 TRAVEL	05/01/14	Ck# 246276	CRAIG CLOER	207.00
54110 355 TRAVEL	05/01/14	Ck# 246285	VODEA HIGH MODES IN	207.00
54110 355 TRAVEL	05/01/14	Ck# 246294	FIGENE WATSON	297.00 343.00
54110 355 TRAVEL	05/08/14	Ck# 246349	STATIFE COLLING	303.00 145.00
54110 355 TRAVEL	05/08/14	CF# 5/4341	EDDIE THEDAM	163.00
54110 355 TRAVEL	05/00/14	Ck# 246501	IAMES RECOVE	207.00
54110 355 TRAVEL	05/15/14	Ck# 246618	DISTIN INDOAN	207.00 347.00
54110 355 TRAVEL	05/15/14	Ck# 246657	MARTI UNIFE	303.00 343.00
54110 355 TRAVEL	05/22/14	Ck# 246685	CDAIC CICED	303.00
54110 355 TRAVEL	05/22/14	Ck# 246705	MADY CHOUNEN	161.00
54110 355 TRAVEL	05/22/14	Ck# 246706	CINTDICT RANFFADD N A	101.UU 2714.9/
54110 425 GASOLINE	05/01/14	Ck# 246700	ITMMY MILLING	27 ID 20
54110 425 GASOLINE	05/15/14	Ck# 246615	EUEL MAN	17101 //
54110 425 GASOLINE	05/20/14	CK# 240013	CDAIC CLOED	13101.44
54110 431 LAW ENFORCEMENT SUPPLIES	05/27/14	CK# 240774	CHAIG CLUER	720.07
54110 431 LAW ENFORCEMENT SUPPLIES	05/22/14	CK# 246708	TRANSINION BIEV PALTERNATIVE	329.90
54110 431 LAW ENFORCEMENT SUPPLIES	05/20/14	CK# 246700	CIDCUIE CINCED DOINT LAGO	074.05
54110 433 LUBRICANTS	05/25/14	Ck# 246600	CDESCENT MASH 9 HIDE	970.93 10/ /E
54110 433 LUBRICANTS	05/15/14	CK# 246631	MODDISTOLIN FORD	104.43
54110 433 LUBRICANTS	05/15/14	CK# 246630	POVSTON CHRYSLED DODGE 1EED	4D.10
54110 435 OFFICE SUPPLIES	05/15/14	CK# 246637	EVANC OFFICE CURDLY CO	101.10
54110 435 OFFICE SUPPLIES	05/13/14	rv# 246009	CINTRICT DANKCARD N A	4UD.DI
54110 435 DEFICE SUPPLIES	05/20/1/	Ck# 246760	EVANS OFFICE SUDDLY CO	41.33
54110 435 OFFICE SUPPLIES	05/29/14	Ck# 246782	INTELLICENT DIDECT INC	445.40 /05.00
54110 450 TIRES & TUBES	05/08/14	Ck# 246767	COLBOCH HADLEY DAVIDSON	493.00
54110 450 TIRES & TUBES	05/15/14	CK# 246547	DODTED/S TIDE STODE	193.00
54110 450 TIRES & TUBES	05/15/14	rk# 246634	POYSTON CHRYSLED DODGE 1EED	50.00 45.00
54110 499 OTHER SUPPLIES AND MATERIALS	05/01/14	Ck# 246286	CHAD MILLIANS	517.00
54110 499 OTHER SUPPLIES AND MATERIALS	05/22/14	Ck# 246706	SUNTDUST RANFFADD N A	200.00
54110 524 IN-SERVICE/STAFF DEVELOPMENT	05/22/14	Ck# 246704	SEIAATI	200.00
54110 599 OTHER CHARGES	05/15/14	Ck# 246608	ENGLISH MOUNTAIN SODING MATER	15.00
54110 711 FURNITURE AND FIXTURES	05/15/14	Ck# 246600	EVANS OFFICE SUPPLY CO	718 00
54110 711 FURNITURE AND FIXTURES	05/29/14	rk# 246782	EVANS OFFICE SUPPLY CO.	210.00
54110 716 LAW ENFORCEMENT EQUIPMENT	05/08/14	rk# 246350	CALL'S INC	17/0 53
54110 716 LAW ENFORCEMENT EQUIPMENT	05/29/14	Ck# 246783	GALL'S INC	1177.00
54110 SHERIFF'S DEPARTMENT			Total: 55	33499.54
54160 309 CONTRACTS WITH GOVERNMENT AGEN	05/01/14	Ck# 246291	TN BUREAU OF INVESTIGATION/SOR	800.00
54160 309 CONTRACTS WITH GOVERNMENT AGEN	05/29/14	ck# 246806	TN BUREAU OF INVESTIGATION/SOR	50.00
54160 309 CONTRACTS WITH GOVERNMENT AGEN 54160 309 CONTRACTS WITH GOVERNMENT AGEN 54160 ADMIN OF SEXUAL OFFENDER REGIS				
54210 322 EVALUATION AND TESTING 54210 334 MAINTENANCE AGREEMENTS 54210 334 MAINTENANCE AGREEMENTS 54210 334 MAINTENANCE AGREEMENTS 54210 335 MAINTENANCE AND REPAIR SERVICE 54210 335 MAINTENANCE AND REPAIR SERVICE	05/08/14	Ck# 246378	PSYCHOLOGICAL CONSULTING	125.00
54210 334 MAINTENANCE AGREEMENTS	05/08/14	Ck# 246373	RELIEF SEPTIC SERVICE	100.00
54210 334 MAINTENANCE AGREEMENTS	05/15/14	Ck# 246638	RELIEF SEPTIC SERVICE	100.00
54210 334 MAINTENANCE AGREEMENTS	05/29/14	Ck# 246797	RELIEF SEPTIC SERVICE	100.00
54210 335 MAINTENANCE AND REPAIR SERVICE	05/08/14	Ck# 246386	TMS-MARLIN	1438.09
54210 335 MAINTENANCE AND REPAIR SERVICE	05/15/14	Ck# 246599	CORNERSTONE INSTITUTIONAL, LLC	3817.75

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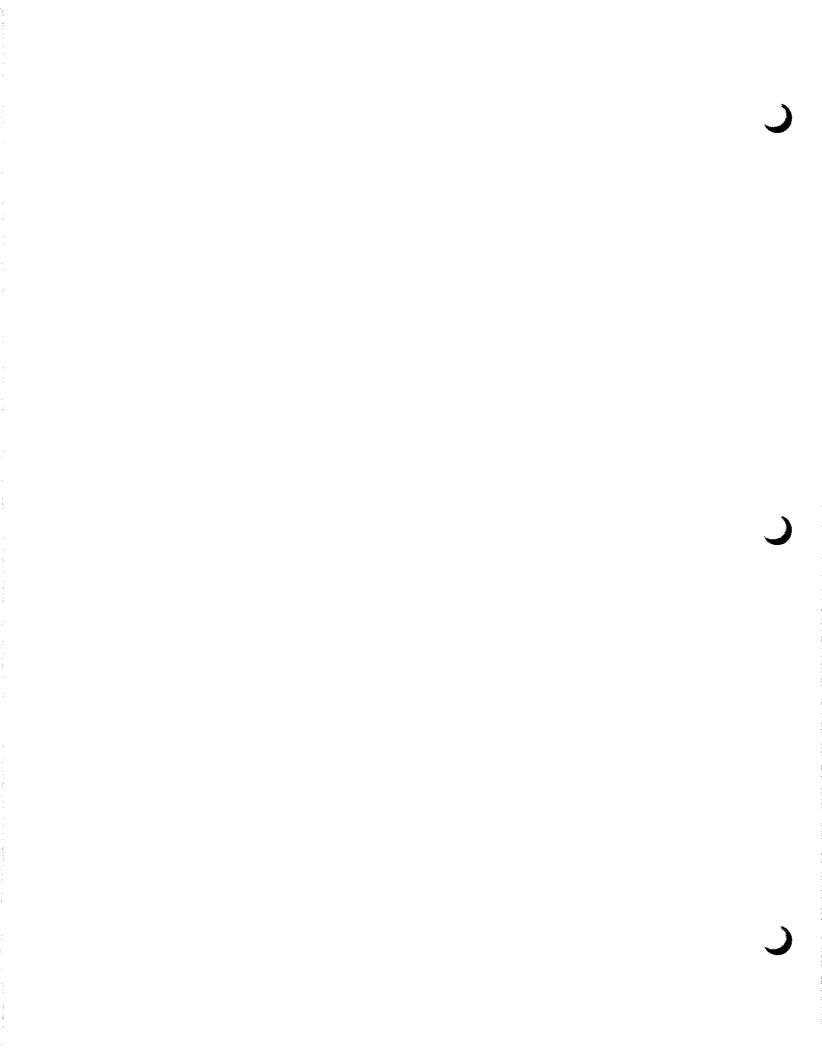
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ACCNT OBJ	NAME	DATE	REFERENCE	DESCRIPTION FASTENAL COMPANY TMS-MARLIN LOWE'S PANTHER STEEL CO. TOWN & COUNTRY LOCK & KEY BILL WADDELL TMS-MARLIN VALLEY PROTEINS, INC. JACOB SHULTZ ALPHA OUTDOOR EQUIPMENT SUNTRUST BANKCARD, N.A. SIMPLEXGRINNELL LP AMERICAN ESOTERIC LABORATORIES	AMOUNT PAID
54210 335	MAINTENANCE AND REPAIR SERVICE	05/15/14	Ck# 246611	FASTENAL COMPANY	63.15
54210 335	MAINTENANCE AND REPAIR SERVICE	05/15/14	Ck# 246644	TMS-MARLIN	227.78
54210 335	MAINTENANCE AND REPAIR SERVICE	05/22/14	Ck# 246694	LOWE'S	566.43
54210 335	MAINTENANCE AND REPAIR SERVICE	05/22/14	Ck# 246700	PANTHER STEEL CO.	63.00
54210 335	MAINTENANCE AND REPAIR SERVICE	05/22/14	Ck# 246707	TOWN & COUNTRY LOCK & KEY	52.90
54210 335	MAINTENANCE AND REPAIR SERVICE	05/29/14	Ck# 246767	BILL WADDELL	110.00
54210 335	MAINTENANCE AND REPAIR SERVICE	05/29/14	Ck# 246805	TMS-MARLIN	71.84
54210 336	MAINT & REPAIR SER - EQUIPMENT	05/01/14	Ck# 246293	VALLEY PROTEINS, INC.	225.00
54210 336	MAINT & REPAIR SER - EQUIPMENT	05/08/14	Ck# 246362	JACOB SHULTZ	810.00
54210 336	MAINT & REPAIR SER - EQUIPMENT	05/22/14	Ck# 246677	ALPHA OUTDOOR EQUIPMENT	84.75
54210 336	MAINT & REPAIR SER - EQUIPMENT	05/22/14	Ck# 246706	SUNTRUST BANKCARD, N.A.	438-43
54210 336	MAINT & REPAIR SER - EQUIPMENT	05/29/14	Ck# 246799	SIMPLEXGRINNELL LP	2161.00
54210 340	MEDICAL & DENTAL SERVICES	05/15/14	Ck# 246585	AMERICAN ESOTERIC LABORATORIES MOBILE IMAGES	826.77
J4E 10 J40	MEDICAL & DENTAL SERVICES	05/15/14	Ck# 246629	MOBILE IMAGES	930.00
54210 340	MEDICAL & DENTAL SERVICES	05/15/14	UK# 246641	WARREN K. STINSON, D.D.S. CORRECTHEALTH, LLC FRESENIUS MED CARE MORRISTOWN CORRECTIONAL RISK SERVICES INC CANON SOLUTIONS AMERICA, INC. GERRY HAMBRICK	250.00
54210 340	MEDICAL & DENTAL SERVICES	05/22/14	Ck# 246686	CORRECTHEALTH, LLC	18713.96
54210 340	MEDICAL & DENTAL SERVICES	05/22/14	Ck# 246688	FRESENIUS MED CARE MORRISTOWN	3960.00
	MEDICAL & DENTAL SERVICES	05/29/14	Ck# 246777	CORRECTIONAL RISK SERVICES INC	354.49
54210 351	RENTALS	05/15/14	Ck# 246592	CANON SOLUTIONS AMERICA, INC.	184.30
54210 355	RENTALS TRAVEL TRAVEL TRAVEL	05/22/14	Ck# 246691	GERRY HAMBRICK	69.00
54210 355	TRAVEL	05/22/14	Ck# 246703	DOUG RICH	69.00
54210 355	TRAVEL	05/22/14	Ck# 246706	SUNTRUST BANKCARD, N.A.	527.28
54210 410	CUSTODIAL SUPPLIES	05/08/14	Ck# 246346	CHEM CLEAN SYSTEMS LLC	469.92
54210 410	CUSTODIAL SUPPLIES CUSTODIAL SUPPLIES CUSTODIAL SUPPLIES CUSTODIAL SUPPLIES CUSTODIAL SUPPLIES	05/08/14	Ck# 246364	GERRY HAMBRICK DOUG RICH SUNTRUST BANKCARD, N.A. CHEM CLEAN SYSTEMS LLC KEL-SAN, INC. CHEM CLEAN SYSTEMS LLC KEL-SAN, INC. WASTE INDUSTRIES/102 TIDIWASTE CHEM CLEAN SYSTEMS LLC	507.60
54210 410	CUSTODIAL SUPPLIES	05/15/14	Ck# 246595	CHEM CLEAN SYSTEMS LLC	239.96
54210 410	CUSTODIAL SUPPLIES	05/15/14	Ck# 246620	KEL-SAN, INC.	103.66
54210 410	CUSTODIAL SUPPLIES	05/15/14	Ck# 246655	WASTE INDUSTRIES/102 TIDIWASTE	386.42
54210 410	CUSTODIAL SUPPLIES	05/22/14	Ck# 246683	CHEM CLEAN SYSTEMS LLC	399.93
54210 410	CUSTODIAL SUPPLIES	05/22/14	Ck# 246693	KEL-SAN, INC.	1839.35
54210 410	CUSTODIAL SUPPLIES	05/29/14	Ck# 246773	CHEM CLEAN SYSTEMS LLC	99.98
54210 410	CUSTODIAL SUPPLIES	05/29/14	Ck# 246790	KEL-SAN, INC.	495.27
54210 413	DRUGS & MEDICAL SUPPLIES	05/08/14	Ck# 246352	DIAMOND DRUGS, INC.	2801.07
54210 413	DRUGS & MEDICAL SUPPLIES	05/15/14	Ck# 246603	DIAMOND DRUGS, INC.	2443.50
54210 422	FOOD SUPPLIES	05/15/14	Ck# 246614	FLOWERS BAKING COMPANY	1715.70
54210 422	FOOD SUPPLIES	05/15/14	Ck# 246626	MAYFIELD DAIRY FARMS LLC	1421.59
54210 422	FOOD SUPPLIES	05/15/14	Ck# 246637	REINHART FOODSERVICE LLC	27406.61
54210 435	OFFICE SUPPLIES	05/15/14	Ck# 246609	EVANS OFFICE SUPPLY CO.	1789.91
54210 435	OFFICE SUPPLIES	05/29/14	Ck# 246782	EVANS OFFICE SUPPLY CO.	427.78
54210 524	IN-SERVICE/STAFF DEVELOPMENT	05/29/14	Ck# 246787	JOHN HINES	400.00
54210 599	OTHER CHARGES	05/15/14	Ck# 246588	BOB BARKER COMPANY, INC.	212.30
54210 /16	LAW ENFORCEMENT EQUIPMENT	05/08/14	Ck# 246359	GALL'S INC.	3665.50
5421U /16	LAW ENFORCEMENT EQUIPMENT	05/15/14	Ck# 246588	BOB BARKER COMPANY, INC.	311,40
34210 <i>1</i> 90	OTHER EQUIPMENT	u5/29/14	Ck# 246768	BOB BARKER COMPANY, INC.	1700.00
54210	JAIL		• • • • • • • • • • • • • • • • • • • •	KEL-SAN, INC. WASTE INDUSTRIES/102 TIDIWASTE CHEM CLEAN SYSTEMS LLC KEL-SAN, INC. CHEM CLEAN SYSTEMS LLC KEL-SAN, INC. DIAMOND DRUGS, INC. DIAMOND DRUGS, INC. FLOWERS BAKING COMPANY MAYFIELD DAIRY FARMS LLC REINHART FOODSERVICE LLC EVANS OFFICE SUPPLY CO. EVANS OFFICE SUPPLY CO. JOHN HINES BOB BARKER COMPANY, INC. GALL'S INC. BOB BARKER COMPANY, INC. BOB BARKER COMPANY, INC. BOB BARKER COMPANY, INC.	85277.37
54250 307	COMMUNICATIONS	05/08/14	Ck# 246345	CENTURY LINK/BUSINESS SERVICES VERIZON WIRELESS CRESCENT WASH & LUBE FUELMAN DREEMA ORTIZ	15.88
54250 307	COMMUNICATIONS	05/08/14	Ck# 246395	VERIZON WIRELESS	35.30
54250 338	MAINTENANCE - VEHICLES	05/15/14	Ck# 246601	CRESCENT WASH & LUBE	7.50
54250 425	GASOLINE	05/15/14	Ck# 246615	FUELMAN	182.20

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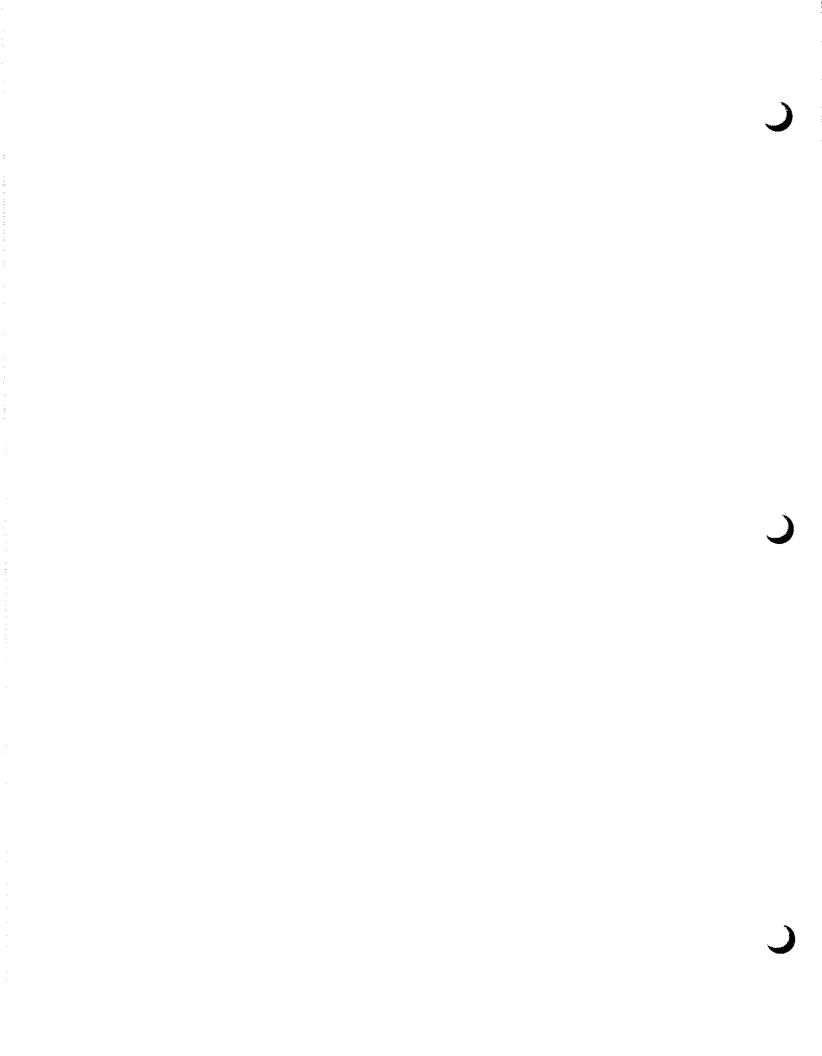
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54250 435 OFFICE SUPPLIES	05/29/14	Ck# 246782	EVANS OFFICE SUPPLY CO.	205.07
54250 435 OFFICE SUPPLIES 54250 463 TESTING 54250 WORK RELEASE PROGRAM	05/29/14	Ck# 246/80	DRUG TESTING PROGRAM MGMT INC.	534.75
5425U WORK RELEASE PROGRAM		· • • • • • • • • • • • • • • • • • • •	Total; /	1020. <i>7</i> 0
54410 307 COMMUNICATION 54410 338 MAINT & REPAIR SER -VEHICLES 54410 338 MAINT & REPAIR SER -VEHICLES 54410 425 GASOLINE 54410 435 OFFICE SUPPLIES 54410 435 OFFICE SUPPLIES 54410 435 OFFICE SUPPLIES 54410 451 UNIFORMS 54410 451 UNIFORMS 54410 599 OTHER CHARGES (EMERGECY) 54410 708 COMMUNICATIONS EQUIPMENT 54410 EMERGENCY MANAGEMENT	05/08/14	rk# 244340	CHDIC BELL	50.00
54410 338 MAINT & REPAIR SER -VEHICLES	05/15/14	Ck# 246601	CRESCENT WASH & TURE	7 50
54410 338 MAINT & REPAIR SER -VEHICLES	05/29/14	Ck# 246779	KENNY DRINNON	1052 40
54410 425 GASOLINE	05/15/14	Ck# 246615	FLIFT MAN	621 34
54410 435 OFFICE SUPPLIES	05/08/14	Ck# 246382	THERMOCOPY OF TENNESSEE	45.00
54410 435 OFFICE SUPPLIES	05/15/14	Ck# 246609	EVANS OFFICE SUPPLY CO.	119.47
54410 435 OFFICE SUPPLIES	05/29/14	Ck# 246782	EVANS OFFICE SUPPLY CO.	37.48
54410 451 UNIFORMS	05/22/14	Ck# 246706	SUNTRUST BANKCARD, N.A.	59.97
54410 451 UNIFORMS	05/29/14	Ck# 246798	SCREEN DESIGNS BY SHEILA	15.00
54410 599 OTHER CHARGES (EMERGECY)	05/08/14	rk# 246358	FOOD CITY	23 31
54410 599 OTHER CHARGES (EMERGECY)	05/15/14	Ck# 246623	KNOXVILLE NEWS-SENTINEL	59.55
54410 708 COMMUNICATIONS EQUIPMENT	05/22/14	Ck# 246706	SUNTRUST BANKCARD, N.A.	48.57
54410 EMERGENCY MANAGEMENT	. 			2139.59
54490 316 CONTRIBUTIONS	05/08/14	CK# 246360	HAMBLEN COUNTY E.C.D. / 911	11786.33
54610 312 CONTRACTS WITH PRIVATE AGENCI	05/08/14	Ck# 246368	WILLIAM B LOVE	270.00
54610 312 CONTRACTS WITH PRIVATE AGENCI	E 05/08/14	Ck# 246371	JIMMY W PEOPLES	180.00
54610 312 CONTRACTS WITH PRIVATE AGENCIA	E 05/08/14	Ck# 246384	DR. TOM C. THOMPSON, MD	1666.66
54610 312 CONTRACTS WITH PRIVATE AGENCIE	E 05/08/14	Ck# 246385	CLAUDE THOMPSON JR.	120.00
54610 312 CONTRACTS WITH PRIVATE AGENCIE	E 05/15/14	Ck# 246583	AIT LABORATORIES	665.00
54610 312 CONTRACTS WITH PRIVATE AGENCI	E 05/15/14	Ck# 246621	OFFICE OF KNOX CO MED.EXAMINER	4500.00
54610 312 CONTRACTS WITH PRIVATE AGENCI	E 05/22/14	Ck# 246687	DOCKERY FUNERAL HOME INC.	300.00
54610 399 OTHER CONTRACTED SERVICES	05/08/14	ck# 246350	EDDIE DAVIS	600.00
54610 312 CONTRACTS WITH PRIVATE AGENCII 54610 399 OTHER CONTRACTED SERVICES 54610 COUNTY CORONER/MEDICAL EXAMINI	ER	• • • • • • • • • • • • • • • • • • • •	Total: 8	8301.66
54900 790 OTHER EQUIPMENT 54900 790 OTHER EQUIPMENT 54900 790 OTHER EQUIPMENT 54900 OTHER PUBLIC SAFETY	05/01/14	Ck# 246269	WILLIAMS - BATTERIES PLUS	159.96
54900 790 OTHER EQUIPMENT	05/08/14	Ck# 246372	PROFESSIONAL COMMUNICATIONS	3653.55
54900 790 OTHER EQUIPMENT	05/22/14	Ck# 246698	MUNICIPAL EMERGENCY SERVICES	2370.68
54900 OTHER PUBLIC SAFETY	• • • • • • • • • • • • • • • • • • • •		Total: 3	6184.19
55110 309 CONTRACTS WITH GOVERNMENT AGE	N 05/01/14	Ck# 246278	BENNY REYNOLDS	1275.00
55110 309 CONTRACTS WITH GOVERNMENT AGE	N 05/01/14	ck# 246281	ENGLISH MOUNTAIN COFFEE	73.80
55110 309 CONTRACTS WITH GOVERNMENT AGE	N 05/01/14	Ck# 246283	ALLISON MICHELLE JENKINS	100.00
55110 309 CONTRACTS WITH GOVERNMENT AGE	N 05/08/14	ck# 246345	CENTURY LINK/BUSINESS SERVICES	67.81
55110 309 CONTRACTS WITH GOVERNMENT AGE	N 05/08/14	Ck# 246356	ENGLISH MOUNTAIN COFFEE	148.00
55110 309 CONTRACTS WITH GOVERNMENT AGE	N 05/08/14	Ck# 246363	ALLISON MICHELLE JENKINS	701.50
55110 309 CONTRACTS WITH GOVERNMENT AGE	N 05/08/14	Ck# 246393	ULINE	568.80
55110 309 CONTRACTS WITH GOVERNMENT AGE	N 05/15/14	Ck# 246587	AT & T	163.05
55110 309 CONTRACTS WITH GOVERNMENT AGE	N 05/15/14	Ck# 246592	CANON SOLUTIONS AMERICA, INC.	17.24
5511U 3U9 CONTRACTS WITH GOVERNMENT AGE	N 05/15/14	Ck# 246607	E & A MONOGRAM	14.37
5511U 3UY CONTRACTS WITH GOVERNMENT AGE	N U5/22/14	Ck# 246678	AIMUS ENERGY	55.78
55110 309 CUNTRACTS WITH GOVERNMENT AGE	N U5/22/14	CK# 246681	BULLZYE FIRE EXTINGUISHER CO.	290.00
ES110 300 CONTRACTS WITH GOVERNMENT AGE	N UD/22/14	CK# 240092	ALLISUN MICHELLE JENKINS	701.50
SS110 300 CONTRACTS WITH GOVERNMENT ACE	N UD/ZY/14 N D5/20/1/	Ck# 240/81	MODDICTOUN HITHTIES	30.90 1505 NN
JULIO DUY CONTRACTS WITH GOVERNMENT AGE	M U3/29/14	CK# 240/92	FIGRALISTOWN CHILITIES	100.00



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ACCNT OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
55110 355	TRAVEL	05/08/14	Ck# 246342	NATASHA BROWNING	======================================
55110 355	TRAVEL	05/08/14	Ck# 246366	GWYNDOLYN 1 AZARO	32.00
55110 355	TRAVEL	05/08/14	Ck# 246376	ASHLEY BROOKE SINGLETON	170 61
55110 355	TRAVEL	05/08/14	Ck# 246377	KIM SMITH	510.01
55110 355	TRAVEL	05/08/14	Ck# 246381	CAPIA TESTEDMAN	210.22
55110	LOCAL HEALTH CENTER			NATASHA BROWNING GWYNDOLYN LAZARO ASHLEY BROOKE SINGLETON KIM SMITH CARLA TESTERMAN	6685.57
				MORRISTOWN-HAMBLEN HUMANE SOC.	
55530 316	CONTRIBUTIONS	05/15/14	Ck# 246619	K-MART MORRISTOWN UTILITIES Total: 2	697.04
55530 316	CONTRIBUTIONS	05/15/14	Ck# 246631	MODDISTOUN HITH TITLES	/10.70
55530	DEPARTMENT OF CHILDRENS SERVICE	FS	UKIF E40031	Total 2	417.JC
55590 316	CONTRIBUTIONS	05/29/14	Ck# 246786	HELEN ROSS MCNABB CENTER	255.00
56500 316	MORRISTOWN HAMBLEN LIBRARY	05/29/14	Ck# 246793	MORRISTOWN-HAMBLEN LIBRARY	4489.91
56700 307	COMMUNICATION	05/08/14	Ck# 246395	VERIZON WIRELESS AT & T	43.20
56700 307	COMMUNICATION	05/15/14	Ck# 246587	AT & T	69.63
56700 336	MAINTENANCE AND REPAIR SERVICE	05/15/14	Ck# 246651	TRI-COUNTY POWER EQUIPMENT	3473.80
56700 336	MAINTENANCE AND REPAIR SERVICE	05/22/14	Ck# 246677	ALPHA OUTDOOR EQUIPMENT	63.90
56700 338	MAINTENANCE AND REPAIR SERVICE	05/22/14	Ck# 246706	SUNTRUST BANKCARD, N.A.	43.90
56700 410	CUSTODIAL SUPPLIES	05/15/14	Ck# 246655	WASTE INDUSTRIES/102 TIDIWASTE	192 98
56700 410	CUSTODIAL SUPPLIES	05/22/14	Ck# 246693	KEL-SAN, INC.	606.84
56700 412	DIESEL FUEL	05/22/14	Ck# 246709	VOYAGER FLEET SYSTEMS INC	219 54
56700 415	ELECTRICITY	05/15/14	Ck# 246586	APPALACHIAN ELECTRIC COOP	23 04
56700 415	ELECTRICITY	05/15/14	Ck# 246631	MORRISTOWN UTILITIES	2317 00
56700 425	GASOLINE	05/22/14	Ck# 246709	VOYAGER FLEET SYSTEMS INC	447 10
56700 451	UNIFORMS	05/01/14	Ck# 246268	B.K. GRAPHICS	575 20
56700 454	WATER AND SEWER	05/15/14	Ck# 246631	MORRISTOWN UTILITIES	990.00
56700 499	OTHER SUPPLIES AND MATERIALS	05/15/14	Ck# 246598	COCKE FARMERS COOP	192 10
56700 499	OTHER SUPPLIES AND MATERIALS	05/22/14	Ck# 246694	LOWE'S	608 78
56700 599	OTHER CHARGES	05/08/14	Ck# 246334	ACE HARDWARE OF MORRISTOWN	15 25
56700 599	OTHER CHARGES	05/15/14	Ck# 246608	FUGITSH MOUNTAIN SPRING WATER	71.23 71.00
56700 599	OTHER CHARGES	05/22/14	Ck# 246696	MORRISTOWN MILLING CO	31.00 44.55
56700	PARK	••••••		AT & T TRI-COUNTY POWER EQUIPMENT ALPHA OUTDOOR EQUIPMENT SUNTRUST BANKCARD, N.A. WASTE INDUSTRIES/102 TIDIWASTE KEL-SAN, INC. VOYAGER FLEET SYSTEMS INC APPALACHIAN ELECTRIC COOP MORRISTOWN UTILITIES VOYAGER FLEET SYSTEMS INC B.K. GRAPHICS MORRISTOWN UTILITIES COCKE FARMERS COOP LOWE'S ACE HARDWARE OF MORRISTOWN ENGLISH MOUNTAIN SPRING WATER MORRISTOWN MILLING CO	10047.81
56900 309	CONTRACTS WITH GOVERNMENT AGEN	05/29/14	Ck# 246785	HAMBLEN COUNTY-MORRISTOWN	4035.00
57100 307	COMMUNICATION	05/08/14	Ck# 246345	CENTURY LINK/BUSINESS SERVICES DEBRA LONG EVANS OFFICE SUPPLY CO.	5.07
57100 355	TRAVEL	05/29/14	Ck# 246791	DEBRA LONG	71.01
57100 435	OFFICE SUPPLIES	05/15/14	Ck# 246609	EVANS OFFICE SUPPLY CO.	160.40
31 100	AGRICULTURAL EXTENSION SERVICE		•••••	lotal: 3	257.58
58110 302	ADVERTISING	05/08/14	Ck# 246341	BRISTOL BROADCASTING CO, INC BRISTOL BROADCASTING CO, INC CITIZEN TRIBUNE LAKEWAY PRINTERS JEFFREY DILLARD BUDDY LEE ATTRACTIONS, INC.	397 20
58110 302	ADVERTISING	05/15/14	Ck# 246589	BRISTOL BROADCASTING CO. INC	75.00
58110 302	ADVERTISING	05/15/14	Ck# 246504	CITIZEN TRIBUNE	200 00 00°C1
58110 302	ADVERTISING	05/15/14	Ck# 246624	LAKEWAY PRINTERS	300.00 0 50
58110 307	COMMUNICATION	05/08/14	Ck# 246353	JEFEREY DILLARD	7.JU AS NN



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CNT OBJ	NAME				AMOUNT PAID
3110 399				DERRICK B. COLLINS RODNEY DILLARD	200.00
3110 399	OTHER CONTRACTED SERVICES	05/08/14	Ck# 246354	RODNEY DILLARD	3500.00
	OTHER CONTRACTED SERVICES	05/08/14	Ck# 246367	WILLIAM SAMUEL SHELOR	4000.00
3110 399	OTHER CONTRACTED SERVICES	05/08/14	Ck# 246370	BILLY PARVIN dba PARVIN MUSIC	1500.00
3110 399	OTHER CONTRACTED SERVICES	05/29/14	Ck# 246796	PYRO SHOWS INC.	1200.00
3110	TOURISM			PYRO SHOWS INC Total: 11	17496.70
3300 307	COMMUNICATIONS	05/08/14	Ck# 246345	CENTURY LINK/BUSINESS SERVICES	.49
3600 312	CONTRACTS WITH PRIVATE AGENCIE	05/01/14	ck# 246272	CAREHERE LLC	5244.00
3600 312	CONTRACTS WITH PRIVATE AGENCIE	05/22/14	Ck# 246678	ATMOS ENERGY	41.28
3600 312	CONTRACTS WITH PRIVATE AGENCIE	05/22/14	Ck# 246682	CAREHERE LLC	8281.70
3600 312	CONTRACTS WITH PRIVATE AGENCIE	05/22/14	Ck# 246699	MUS FIBERNET	204.73
3600 312	CONTRACTS WITH PRIVATE AGENCIE	05/29/14	ck# 246770	CAREHERE LLC	9060.07
3600 312	CONTRACTS WITH PRIVATE AGENCIE	05/29/14	Ck# 246801	CAREHERE LLC ATMOS ENERGY CAREHERE LLC MUS FIBERNET CAREHERE LLC STP, LLC TRAVELERS	1544.95
3600 515	LIABILITY CLAIMS	05/08/14	Ck# 246391	TRAVELERS	570.00
3600	EMPLOYEE BENEFITS			Total: 7	24946.73
1130 718	MOTOR VEHICLES	05/29/14	Ck# 246776	MATTHEW AYERS	6048.00
1140 733	SOLID WASTE EQUIPMENT	05/01/14	Ck# 246290	STRATEGY MACHINERY, INC	425.00
:01* GENE	ERAL FUND (101)			Total: 546	344910.34

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SOLID WASTE/SANITATION (116)

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______ ACCNT OBJ NAME DATE REFERENCE DESCRIPTION AMOUNT PAID ========= 55710 302 ADVERTISING 05/15/14 Ck# 021923 CITIZEN TRIBUNE 493 91 55710 312 CONTRACTS WITH PRIVATE AGENCIE 05/08/14 Ck# 021918 S & B RECYCLING 4102.95 55710 336 MAINTENANCE AND REPAIR SERVICE 05/08/14 Ck# 021911 CLARKE POWER SERVICES, INC. 909.63 55710 336 MAINTENANCE AND REPAIR SERVICE 05/08/14 Ck# 021914 INDUSTRIAL MACHINE & HYDRAULIC 497.11 55710 336 MAINTENANCE AND REPAIR SERVICE 05/08/14 Ck# 021915 INTERSTATE BATTERY SYSTEM 329.85 55710 336 MAINTENANCE AND REPAIR SERVICE 05/08/14 Ck# 021917 NAPA AUTO PARTS OF MORRISTOWN 805.95 55710 336 MAINTENANCE AND REPAIR SERVICE 05/08/14 Ck# 021919 THOMPSON MACHINE WORKS 115.94 55710 336 MAINTENANCE AND REPAIR SERVICE 05/15/14 Ck# 021924 FREIGHTLINER OF KNOXVILLE INC 1056-80 55710 336 MAINTENANCE AND REPAIR SERVICE 05/15/14 Ck# 021928 SMOKY MOUNT, TRUCK CENTER LLC 391.14 55710 359 DISPOSAL FEES 05/08/14 Ck# 021913 HAMBLEN COUNTY-MORRISTOWN 70750.40 55710 399 OTHER CONTRACTED SERVICES 05/08/14 Ck# 021908 TIM RIDDY 229.68 55710 399 OTHER CONTRACTED SERVICES 05/15/14 Ck# 021926 GOVDEALS, INC. 1845.82 55710 412 DIESEL FUEL 05/08/14 Ck# 021909 BP 4401.49 55710 412 DIESEL FUEL 05/08/14 Ck# 021912 FUELMAN 11499.99 55710 425 GASOLINE 05/08/14 Ck# 021912 FUELMAN 394.51 55710 433 LUBRICANTS 05/01/14 Ck# 021903 LUBRICORP 270 80 55710 446 SMALL TOOLS 05/08/14 Ck# 021917 NAPA AUTO PARTS OF MORRISTOWN 475.44 55710 450 TIRES AND TUBES 05/15/14 Ck# 021925 GOFORTH TIRE & AUTO, INC. 3133.85 55710 451 UNIFORMS 05/08/14 Ck# 021910 CINTAS CORP., LOC. 207 429.96 55710 499 OTHER SUPPLIES AND MATERIALS 05/01/14 Ck# 021902 ELLIOTT BOOTS 99.95 55710 499 OTHER SUPPLIES AND MATERIALS 05/08/14 Ck# 021916 LYNN MALONE'S WRECKER SERVICE 525.00 55710 499 OTHER SUPPLIES AND MATERIALS 05/15/14 Ck# 021929 ZEE MEDICAL, INC 188.60 55710 ... SANITATION MANAGEMENT..... Total: 22 102957.77 22 102957.77

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61000	307	TELEPHONE	05/01/14	Ck#	039365	VERIZON WIRELESS	204.80
61000	307	TELEPHONE	05/15/14	Ck#	039395	AT & T	166.05
61000	307	TELEPHONE	05/15/14	Ck#	039397	COMCAST CABLE	66.03
61000	307	TELEPHONE	05/29/14	Ck#	039432	AT&T COMMUNICATION SYSTEMS SE	45.57
61000	348	POSTAGE & BOX RENT	05/22/14	Ck#	039420	SUNTRUST BANKCARD, N.A.	32.13
61000	355	REGULAR TRAVEL	05/22/14	Ck#	039420	SUNTRUST BANKCARD, N.A.	51.72
61000	399	OTHER CONTRACTED SERVICES	05/15/14	Ck#	039399	GOVDEALS, INC.	654.70
61000	415	ELECTRICITY	05/22/14	Ck#	039414	HOLSTON ELECTRIC COOPERATIVE	667.20
61000	435	OFFICE SUPPLIES	05/08/14	Ck#	039375	EVANS OFFICE SUPPLY CO.	26.95
61000	435	OFFICE SUPPLIES	05/29/14	Ck#	039433	EVANS OFFICE SUPPLY CO.	32.90
61000	454	WATER & SEWER	05/01/14	Ck#	039362	MORRISTOWN UTILITIES	84.00
61000	454	WATER & SEWER	05/22/14	Ck#	039417	MORRISTOWN UTILITIES	83.00
61000	511	VEHICLE INSURANCE	05/22/14	Ck#	039419	STRATE INSURANCE GROUP	229.00
61000	599	OTHER CHARGES	05/01/14	Ck#	039361	ELLIOTT BOOTS	100.00
61000	599	OTHER CHARGES	05/01/14	Ck#	039364	TOWN & COUNTRY LOCK & KEY	82.65
61000	599	OTHER CHARGES	05/08/14	Ck#	039366	ABLE EXTERMINATORS, INC.	85.00
61000	599	OTHER CHARGES	05/08/14	Ck#	039372	BUFFALO TRAIL WESTERN WEAR	100.00
61000	599	OTHER CHARGES	05/08/14	Ck#	039373	CINTAS CORP., LOC. 207	109.99
61000	599	OTHER CHARGES	05/08/14	Ck#	039374	COCKE FARMERS COOP	195.99
61000	599	OTHER CHARGES	05/15/14	Ck#	039396	CITIZEN TRIBUNE	102.96
61000	599	OTHER CHARGES	05/15/14	Ck#	039407	TOWN & COUNTRY LOCK & KEY	4 36
61000	599	OTHER CHARGES	05/22/14	Ck#	039412	FILLIOTT BOOTS	100.00
61000	599	OTHER CHARGES	05/22/14	Ck#	039420	SUNTRUST RANKCARD N A	157 24
61000	599	OTHER CHARGES	05/29/14	Ck#	039433	EVANS OFFICE SUPPLY CO	58 25
61000		ADMINISTRATION	•••••			Total: 24	3440.49
						102311 24	3110.17
62000	351	RENTAL EQUIPMENT	05/15/14	Ck#	039405	SUNBELT RENTALS	1875.90
62000	351	RENTAL EQUIPMENT	05/22/14	Ck#	039409	A-1 EQUIPMENT RENTAL	300.00
62000	404	ASPHALT - HOT MIX	05/15/14	Ck#	039403	NEWPORT PAVING & READY MIX	1175.63
62000	409	CRUSHED STONE	05/15/14	Ck#	039408	VULCAN MATERIALS COMPANY	4379.03
62000	426	GENERAL CONSTRUCTION MATERIALS	05/22/14	Ck#	039415	LOWE'S	228.35
62000	436	OTHER ROAD MATERIALS	05/08/14	Ck#	039374	COCKE FARMERS COOP	195.96
62000	443	ROAD SIGNS & STRIPING	05/08/14	Ck#	039377	G & C SUPPLY CO.	1075_80
62000	446	TOOLS	05/22/14	Ck#	039418	SNAP-ON TOOLS	46.75
62000	451	UNIFORMS	05/08/14	Ck#	039373	CINTAS CORP., LOC. 207	460.96
62000		HIGHWAY AND BRIDGE MAINTENANCE		• • • •			9738.38
						SUNBELT RENTALS A-1 EQUIPMENT RENTAL NEWPORT PAVING & READY MIX VULCAN MATERIALS COMPANY LOWE'S COCKE FARMERS COOP G & C SUPPLY CO. SNAP-ON TOOLS CINTAS CORP., LOC. 207	7.55.55
63100	412	DIESEL FUEL	05/08/14	Ck#	039371	BP	659.20
63100	412	DIESEL FUEL	05/08/14	Ck#	039376	FUELMAN	3637.38
63100	416	MACHINE & EQUIPMENT PARTS	05/08/14	Ck#	039379	NAPA AUTO PARTS OF MORRISTOWN	224.38
63100	416	MACHINE & EQUIPMENT PARTS	05/08/14	Ck#	039380	THOMPSON MACHINE WORKS	645.30
63100	416	MACHINE & EQUIPMENT PARTS	05/15/14	Ck#	039400	INTERSTATE TRACTOR	320.18
63100	416	MACHINE & EQUIPMENT PARTS	05/22/14	Ck#	039420	SUNTRUST BANKCARD, N.A.	384.72
63100	424	GARAGE SUPPLIES	05/08/14	Ck#	039370	BIG M JANITORIAL	655.90
63100	425	GASOLINE	05/08/14	Ck#	039371	BP FUELMAN NAPA AUTO PARTS OF MORRISTOWN THOMPSON MACHINE WORKS INTERSTATE TRACTOR SUNTRUST BANKCARD, N.A. BIG M JANITORIAL BP COCKE FARMERS COOP FUELMAN LUBRICORP LUBRICORP GOFORTH TIRE & AUTO, INC.	828.17
63100	425	GASOLINE	05/08/14	Ck#	039374	COCKE FARMERS COOP	140.48
63100	425	GASOLINE	05/08/14	Ck#	039376	FUELMAN	1655.13
63100	433	LUBRICANTS	05/08/14	Ck#	039378	LUBRICORP	279.80
63100	433	LUBRICANTS	05/29/14	Ck#	039378	LUBRICORP	-279.80
63100	450	TIRES & TUBES	05/15/14	Ck#	039398	GOFORTH TIRE & AUTO, INC.	1264.70

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

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ACCNT	CBJ	NAME	DATE	REFERENCE	DESCRIPTION	====	AMOUNT PAID
							AMOUNT FAID
63100	499	OTHER SUPPLIES & MATERIALS	05/15/14		LANE SALES POWER EQUIPMENT		19.75
63100	499	OTHER SUPPLIES & MATERIALS	05/15/14	Ck# 039404	SCOTT-GROSS CO. INC.		338.50
63100		OPERATION AND MAINTENANCE OF	EQUIPMENT		Total:	15	10773.79
66000	515	LIABILITY CLAIMS	05/08/14	Ck# 039383	TRAVELERS		258.08
68000	719	OFFICE EQUIPMENT	05/29/14	Ck# 039433	EVANS OFFICE SUPPLY CO.		26.99
131	HIG	HWAY FUND (131)			Total:	50	24237.73

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CHEROKEE CROSSING TIF RESOLUTION

Motion by Louis Jarvis, seconded by Paul Lebel to approve the Economic Impact Plan for the Cherokee Crossings development project.

Chair S. Ford	YES		L. Carter	YES
R. Eldridge	YES		VChair H. Shipley	YES
L. Baker	YES			Absent
T.Dennison	NO		W. NeSmith	NO
D. Fullington	YES		T. Goins	YES Borning of the second
H. Hawille	YES		D. Wampler	YES
P. LeBel	(2) YE	S	L. Jarvis	(M) YES
8.b	Passed (11	YES - 2	NO - O ABS - 1 Absent)	Majority Vote >

A RESOLUTION OF THE COUNTY COMMISSION OF HAMBLEN COUNTY, TENNESSEE APPROVING AN ECONOMIC IMPACT PLAN FOR CHEROKEE CROSSING ECONOMIC DEVELOPMENT AREA

WHEREAS, The Industrial Development Board of the City of Morristown, Tennessee (the "Board") has prepared an economic impact plan (the "Economic Impact Plan") regarding the development of an area known as Cherokee Crossing (the "Plan Area"); and

WHEREAS, the development of the Plan Area would include national and regional businesses including retail shopping facilities, restaurants, specialty grocery, pharmacy, medical office and high end retail; and

WHEREAS, the Economic Impact Plan would permit certain tax increment financing ("Tax Increment Financing") to be provided through the issuance of the Board's bonds, notes and other obligations in the total amount not to exceed \$1,750,000.00 pursuant to chapter 53, Title 7 of the Tennessee Code Annotated; and

WHEREAS, the Board has approved the Economic Impact Plan at a meeting on May 29, 2014 after a public hearing; and

WHEREAS, the proceeds of the Tax Increment Financing would be used to pay the costs of traffic signal improvements, sinkhole remediation, public paving, sidewalks and interior roads, storm water and drainage improvements (the "TIF Eligible Costs") relating to the development of the Project; and

WHEREAS, the incremental property tax revenues (the "TIF" Revenues") that result from the development of the Plan Area under the Economic Impact Plan will be allocated to the Board to be used to pay debt service of the Tax Increment Financing; and

WHEREAS, in accordance with the Economic Impact Pan, the Board would issue the Tax Increment Financing to a lender or lenders to finance the TIF Eligible Costs and would pledge the TIF Revenues to such lender or lenders to apply to the debt service on the Tax Increment Financing; and

WHEREAS, the Tax Increment Financing shall not represent or constitute a debt or pledge of the faith and credit or the taxing power of the Board, the City of Morristown, or Hamblen County; and

WHEREAS, the Board has approved and submitted the Economic Impact Plan to the County Commission of Hamblen County, Tennessee for approval in accordance with *Tennessee Code Annotated §* 7-53-312;

NOW, THEREFORE, BE IT RESOLVED, by the County Commission of Hamblen County, Tennessee:

That the Economic Impact Plan, in the form attached hereto as Exhibit A, being in the interests of the citizens of Hamblen County, Tennessee is hereby approved by the County Commission of Hamblen County, Tennessee; and

That the officers of the County are hereby authorized to take all appropriate action to carry out the terms of the Economic Impact Plan.

WHEREFORE, it was moved by that this Resolution be adopted.

Louis Jarvis and seconded by Paul Lebel

The Chair declared the Resolution adopted this 19th day of June, 2014.

Hamblen County Board of Commissioners

Stancil Ford, Chairman

APPROVED:

Bill Brittain, Hamblen County Mayor

ATTEST:

Linda Wilder, Hamblen County Clerk

EXHIBIT A

THE INDUSTRIAL DEVELOPMENT BOARD OF THE CITY OF MORRISTOWN, TENNESSEE

FOR
CHEROKEE CROSSING

I. Authority for Economic Impact Plan

Industrial development corporations ("IDBs") are authorized under Tenn. Code Ann. § 7-53-312 to prepare and submit to cities and counties an economic impact plan with respect to an area that includes a project within the meaning of Tenn. Code Ann. § 7-53-101 and such other properties that the IDB determines will be directly improved or benefited due to the undertaking of such project. Tennessee Code Annotated § 7-53-312 also authorizes cities and counties to apply and pledge new incremental tax revenues, which arise from the area subject to the economic impact plan, to the IDB to promote economic development, to pay the cost of projects or to pay debt service on bonds or other obligations issued by the IDB to pay the costs of projects.

II. The Project

Cherokee Investments, Inc. has contracted to purchase certain tracts of real property located at 4320 and 4424 West Andrew Johnson Highway at the Merchants Greene Boulevard / West Andrew Johnson Highway intersection in Hamblen County, Tennessee. Such property consists of 15.09 acres and will be ideally subdivided into seven commercial parcels. Cherokee Investments, Inc. and its affiliates (collectively, the "Developer") have proposed to initiate the development of such property to include a combination of national and regional businesses including, but not limited to, sit-down restaurants, a financial institution, specialty retail, specialty grocer, pharmacy, medical office and high end retail. This development will be in an area designated by the Developer as Cherokee Crossing, and such commercial retail development is collectively referred to herein as the "Project." The Project is an eligible project within the meaning of Tenn. Code Ann. § 7-53-101(13).

In order to make the Project financially feasible, Developer has requested that Hamblen County, Tennessee (the "County") and the City of Morristown, Tennessee (the "City") approve, as part of this Economic Impact Plan, a plan for tax increment financing through The Industrial Development Board of the City of Morristown, Tennessee (the "Board") pursuant to Title 7, Chapter 53 of Tennessee Code Annotated to provide funds to pay a portion of the costs of the improvements that are needed to permit the construction and operation of the Project. The proceeds of the tax increment financing would be used exclusively to pay for public

improvements including, but not limited to, road and traffic improvements, storm water and drainage improvements (especially the management of an extensive sink hole) and utility improvements that will permit the development of the Plan Area (defined below) and adjacent areas and costs of issuance relating to the financing.

III. Boundaries of Plan Area

The Project is located at the northern quadrants of Merchants Greene Boulevard / West Andrew Johnson Highway intersection in West Morristown. The area subject to this Economic Impact Plan, and to the tax increment financing provisions described below, includes only the property on which the Project will be located and the public improvements thereon, all or a portion of the cost of which will be financed with the tax increment financing that is authorized by this Economic Impact Plan. The area that will be subject to this Plan (the "Plan Area") is shown on Exhibit 1 attached hereto. A list of the parcels included in the Plan Area is also attached as part of Exhibit 1. The Plan Area is hereby declared to be subject to this Economic Impact Plan, and the Project is hereby identified as being the eligible project to be located in the Plan Area. All parcels within the Plan Area will directly and materially benefit from the development and construction of the Project.

IV. Financial Assistance to Project

The Board will provide financial assistance to the Project by applying the proceeds of the tax increment financing described herein to pay a portion of certain costs that will be incurred in connection with the development of the Project. These costs relate to the acquisition of property for and the construction and installation of public improvements to be made upon and/or adjacent to the Project. Those public improvements include, but are not limited to, the following:

- * Traffic signal improvements
- * Sink hole remediation
- * Public paving, sidewalks, interior roads, etc
- * Storm drainage for common basin

The Board will pay and/or reimburse the Developer for all or a portion of the cost of such public improvements upon receipt of adequate documentation of such costs. Once design work for the Project is substantially finalized, the Board and the Developer will enter into a development agreement specifying the scope and the cost of the public improvements to be reimbursed. The maximum amount that will be made available by the Board for such financial assistance shall be \$1,750,000 less costs of issuance relating to the tax increment financing.

V. Expected Benefits to City and County

The benefits to the County and the City from the development of a retail shopping center will generally not be substantial enough to necessitate the use of an economic impact plan and tax increment financing. The County and the City already have many retail shopping centers. For the Board to submit to the County and the City an economic plan that includes a retail shopping center as the primary qualifying project, the proposed project should provide a unique benefit to the public in order to merit the assistance available through an economic impact plan and tax increment financing.

There are several distinctive benefits to the County and the City from the development of the Project. The proposed development will consist of unique businesses to the local area. The Developer's focus is to attract higher end retail, restaurants, and other specialty retailers that are not currently located in or near the Morristown area. The ambition of the Developer is to develop a design that includes a pedestrian friendly flow, town center type feel with patio seating, sidewalks, brick/stacked stone facades, ample green-space/buffers, landscaping, and common storm-water to allow for more green space on each parcel. The state of the art development in combination with the upscale national and regional businesses will attract shoppers and other visitors from a wide geographic area. Because of the location of the development combined with the unique retail/restaurant appeal, a significant portion of the shoppers and other visitors to the Project are expected to reside outside of the City and the County. The four-lane expansion of State Route 66 from Exit 4 of Interstate 81 directly to the Project site will facilitate regional access to the Project.

Currently the Morristown/Hamblen County area is in need of quality, accessible and visible out-parcels that are contiguously located in order to attract the much desired upscale enduser. These users are being heavily recruited by neighboring communities as well as nationwide creating a competitive market for their business. An attractive, convenient and affordably priced location will help eliminate any resistance these users may have and make the Morristown/Hamblen County area competitively superior. Many local developments are hampered by infrastructure, visibility, topography, and accessibility issues. Likewise, this 15 acre site cannot be feasibly developed for these end-users without TIF assistance especially considering there are no plans for a so called "big box" user that can defray development costs for the desirably developed parcels. With funding from the TIF, the Developer will be financially capable to deliver the site criteria demanded by upscale users and attract them to Cherokee Crossing by delivering a type of development that is not currently being offered in the marketplace.

Furthermore, the Project Area can benefit currently from the retail momentum generated by the Wal-Mart that is under construction just across State Route 34. For a short period of time, the Developers will be able to use this momentum/energy to gain viable interest from those endusers who have long considered this area, but needed the accomplished site criteria and reassurance of retail demand (e.g. Wal-Mart).

The County and the City are expected to receive substantial additional ad valorem real and personal property taxes as a result of the development of the Plan Area. The anticipated potential tax revenue increase available to the City and the County from the Plan Area is illustrated in the following Chart for the next ten years. The Chart reflects a 75% limit of the otherwise available increment being available for purposes of the tax increment financing in accordance with the Board's tax are based upon a phased-in development based upon assumptions provided by the Developer.

	Current	Forecasted Real Estate	Forecasted Real Estate	Forecasted Personal Property	Forecasted Personal Property	Allocable Increment Available To
Year	Taxes	Taxes (City)	Taxes (County)	Taxes (City)	Taxes (County)	IDB
2015	\$11,398	\$63,844	\$99,718	\$7,015	\$10,957	\$127,602
2016	11,398	84,882	132,578	9,372	14,638	\$172,555
2017	11,398	84,882	132,578	7,665	11,971	\$169,274
2018	11,398	84,882	132,578	6,222	9,719	\$166,503
2019	11,398	84,882	132,578	4,898	7,651	\$163,959
2020	11,398	84,882	132,578	3,541	5,531	\$161,351
2021	11,398	84,882	132,578	2,709	4,231	\$159,752
2022	11,398	84,882	132,578	2,524	3,942	\$159,397
2023	11,398	84,882	132,578	2,524	3,942	\$159,397
2024	11,398	84,882	132,578	2,524	3,942	\$159,397

Pursuant to state law, the incremental tax revenues otherwise allocable to the Board are reduced by the portion of such incremental tax revenues that is dedicated to pay debt service on the City's and County's indebtedness. This portion of the incremental tax revenues will be another substantial benefit to the City and the County by assisting with the payment of the City's and County's indebtedness. In the event such portion of the incremental tax revenues exceeds the 25% allocable to the City and the County pursuant to Board's tax increment financing guidelines, then any such excess would also be allocated to the City or the County, as applicable. At this time, the portion of the incremental tax revenues allocable to the payment of debt service by the City or the County is less than 25% of the incremental tax revenues being allocated to the City and the County pursuant to the Board's tax increment financing guidelines.

The County (via school additional sales tax revenues as a result of the development of the Project. The Developer has represented that an expected \$29,000,000 of taxable sales (see Exhibit 2) are expected to occur from the completed Project. Further research indicates that a minimum of 60% of these sales will be new sales to the County and the City. This increase is based on retaining current residents who are now shopping in other jurisdictions and attracting other shoppers from other jurisdictions due to ease of access to the Plan Area. The Developer strongly believes the roadway improvements to SR 66 combined with traffic patterns on SR 160 will aid in bringing shoppers to this area. Also, because some of the retailers in the Plan Area are expected to be unique to the County, it is anticipated that the Project will result in increased discretionary spending in the County.

A significant number of jobs will be created within the County and the City as a result of the development of the Plan Area. Initially, during the construction phase of the Project, the development will generate a substantial number of construction jobs. After completion of the Project, long-term employment opportunities will exist at the Project. The Developer estimates the total new jobs created from the Project to be approximately 436 once the Project is fully developed. The average wage including benefits for a majority of these jobs is expected to be approximately \$11.00 to \$14.00 per hour. However in connection with the upscale businesses within the Project, the salary for the top tier of employees is expected to range from \$48,000 to \$100,000 annually. Economic studies (e.g. University of Arkansas and San Jose University) validate multiplier effects for new wages within a community. Multipliers generally range between 1.0 and 3.0. Thus, personal income spending resulting from these new wages further substantiates a portion of the aforementioned anticipated new sales.

VI. <u>Distribution of Property Taxes and Tax Increment Financing</u>

- a. <u>Distribution of Taxes</u> Property taxes, including personal property taxes, imposed on the property located within the Plan Area shall be allocated and distributed as provided in this subsection. The taxes assessed by the County and the City on the real and personal property within the Plan Area will be divided and distributed as follows in accordance with Tenn. Code Ann. § 7-53-312(c) and Title 9, Chapter 23 of the Tennessee Code Annotated, being the Uniformity in Tax Increment Financing Act of 2012 (the "Tax Increment Act"):
 - i. The portion of the real and personal property taxes payable with respect to the Plan Area equal to the year prior to the date of approval of this Economic Impact Plan (the "Base Tax Amount") shall be allocated to and, as collected, paid to the County and the City as all other taxes levied by the County and the City on all other properties; provided, however, that in any year in which the taxes on the property within the Plan Area are less than the Base Tax Amount, there shall be allocated and paid to the County and the City only the taxes actually imposed.
 - ii. 75% of the excess of real and personal property taxes over the Base Tax Amount (the "TIF Revenues") shall be allocated and, as collected, paid into a separate fund of the Board, created to hold such payments until the tax proceeds in the fund are to be applied to pay debt service on the obligations expected to be issued by the Board (less any amount applied to pay the Board's administrative expenses as provided in the Board's

tax increment financing guidelines) to pay the costs of the public improvements described above, with the remainder being retained by the City and the County, respectively.

This allocation is subject to the provisions of Tenn. Code Ann. §7-53-312(j) and Tax Increment Act, which require that taxes levied upon property within the Plan Area for the payment of debt service of the County and the City shall not be allocated to the Board. The Board is authorized to make all calculations of TIF Revenues on the basis of each parcel within the Plan Area instead of on an aggregate basis as permitted by the Tax Increment Act. If the Board opts to have such calculations made based upon each parcel, the Board shall give notice to the City and the County that such methodology will be used prior to the first allocation date of any TIF Revenues.

As permitted by the Tax Increment Act, the Board is hereby authorized to separately group one or more parcels with the Plan Area for purposes of calculating and allocating the TIF Revenues, and in such case, the allocation of TIF Revenues shall be calculated and made based upon each such parcel or group of parcels, and not the entire Plan Area. The Board is specifically authorized to undertake such grouping of parcels at any time that this Plan is effective as of the beginning of any year, and the Board may reserve the right in any development agreement with the Developer to reserve such right to regroup one or more parcels for purposes of making the calculations of TIF Revenues hereunder. The Board shall give notice of any such grouping of parcels to the City and the County. The Board is also authorized to designate, by notice to the City and the County that the allocation of TIF Revenues from any parcel or group of parcels shall begin in different years in order to match TIF Revenues with the application of TIF Revenues for the purposes provided herein, subject to the time limitation on allocations provided below, provided that the allocation of TIF Revenues as to any parcel shall commence no later than the tenth full tax year after this Economic Impact Plan is approved.

Allocations of TIF Revenues collected by the City and the County that are not delinquent shall be made as to each tax year no later than sixty (60) days after the date such taxes would be delinquent in payment. Allocations of TIF Revenues relating to delinquent taxes shall be made not later than sixty days from when such TIF Revenues are collected by the City or the County.

- b. <u>TIF Obligations</u>. In order to pay for the costs of the public improvements needed for the Project, the Board intends to use the incremental tax revenues that it would receive as a result of the adoption of the Economic Impact Plan to pay debt service on obligations incurred to finance such costs. This tax increment financing will be structured as follows:
 - i. The Board will borrow not to exceed \$1,750,000 through the issuance and sale of notes, bonds or other obligations of the Board. The Board shall pledge any and all TIF Revenues allocated to the Board pursuant to this Economic Impact Plan to the payment of such notes, bonds or other obligations. In no event will the obligations issued by the Board be considered a debt or obligation of the County or the City in any manner whatsoever, and the source of the funds to satisfy the Board's payment obligations thereunder shall be limited solely to the TIF Revenues.

- ii. The proceeds of the notes, bonds or obligations shall be used to pay the costs of the public improvements described above together with expenses of the Board in connection with the Project and the tax increment financing and capitalized interest on the notes, bonds or other obligations for a maximum period of two (2) years from the date of completion of the Project.
- c. <u>Time Period</u>. Taxes on the real and personal property within the Plan Area will be divided and distributed as provided in this Section of the Economic Impact Plan for a period, as to each parcel of property in the Plan Area, not in excess of ten (10) years as to any parcel but, in any event, such allocations shall cease when there are not eligible costs, including debt service, to be paid from TIF Revenues.
- d. Qualified Use. The Board, the County and the City, by the adoption of this Plan, find that the use of the TIF Revenues as described herein, is in furtherance of promoting economic development in the County and the City and that costs to be financed as described herein are costs of the Project.

VII. Approval Process

Pursuant to Tenn. Code Ann. § 7-53-312, the process for the approval of this Economic Impact Plan is as follows:

- a. The Board holds a public hearing relating to the proposed Economic Impact Plan after publishing notice of such hearing in a newspaper of general circulation in the County and the City at least two (2) weeks prior to the date of the public hearing. The notice must include the time, place and purpose of the hearing as well as notice of how a map of the subject area may be viewed by the public. Following such public hearing, the Board may submit the Economic Impact Plan to the County and the City for their approval.
- b. The governing bodies of the County and the City must approve the Economic Impact Plan. The Economic Impact Plan may be approved by resolution of the County Commission or City Council, whether or not the local charter provisions of the governing bodies provide otherwise.
- c. Once the Economic Impact Plan has been approved by the governing bodies of the County and the City, the clerk or other recording official of the governing bodies shall transmit the following to the appropriate tax assessor and taxing agency affected: (a) a copy of the description of the property within the Plan Area, and (b) a copy of the resolution approving the Economic Impact Plan. A copy of the Economic Impact Plan and the resolutions approving the Plan shall be filed with the Comptroller of the State and annual statements of incremental tax revenues allocated to the Board shall be filed with the State Board of Equalization as required by the Tax Increment Act. The Board will also comply with all other procedural requirements of the Tax Increment Act and other applicable laws.

Exhibit 1

Parcels Within Plan Area

Tax Map/Parcel	Approximate Acreage	
40/030.00	9.77 acres	
40/030.02	5.31 acres	

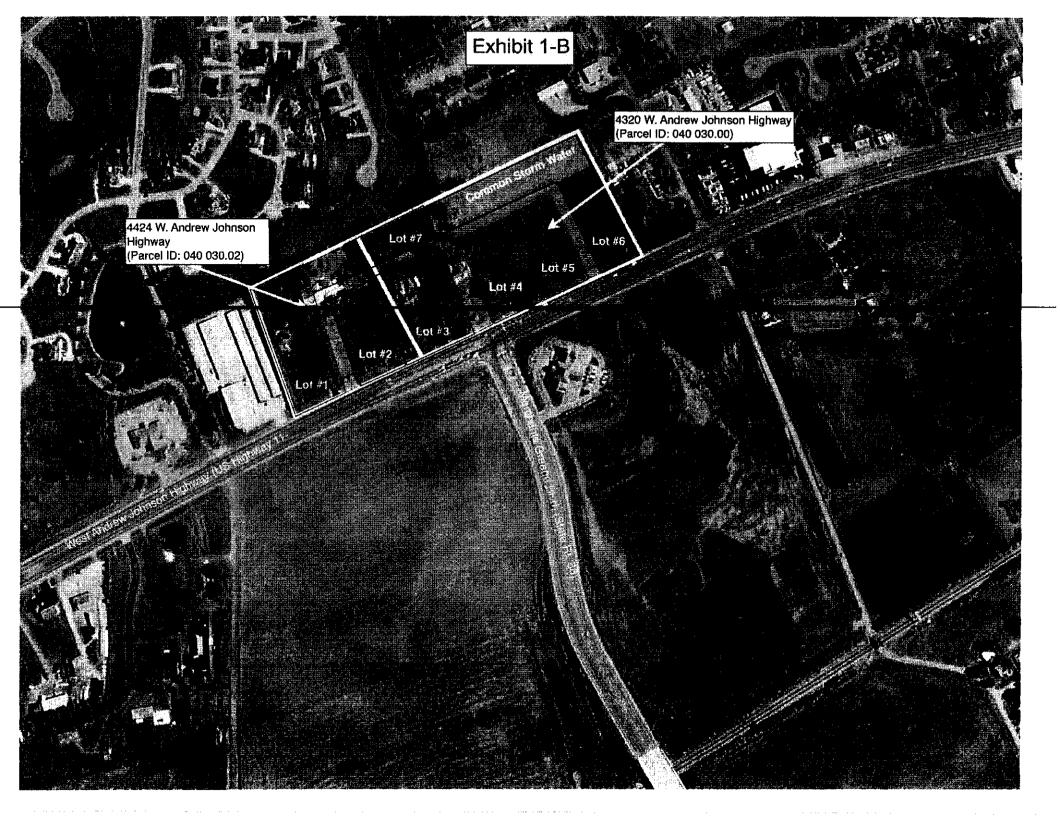


Exhibit 1-C

NOTES:

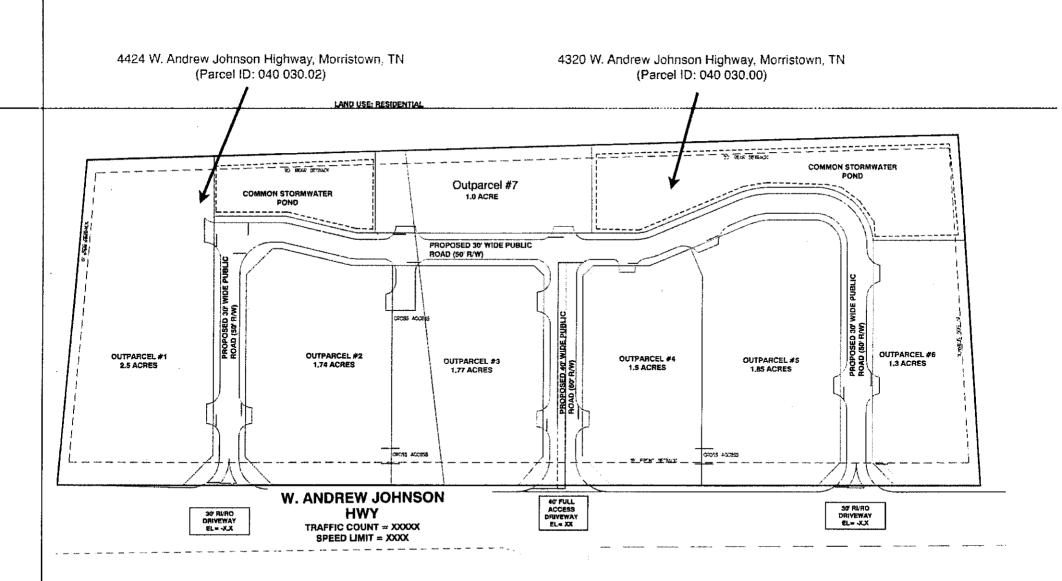
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MORRISTOWN, TENNESSEE RETAIL/OFFICE DEVELOPMENT



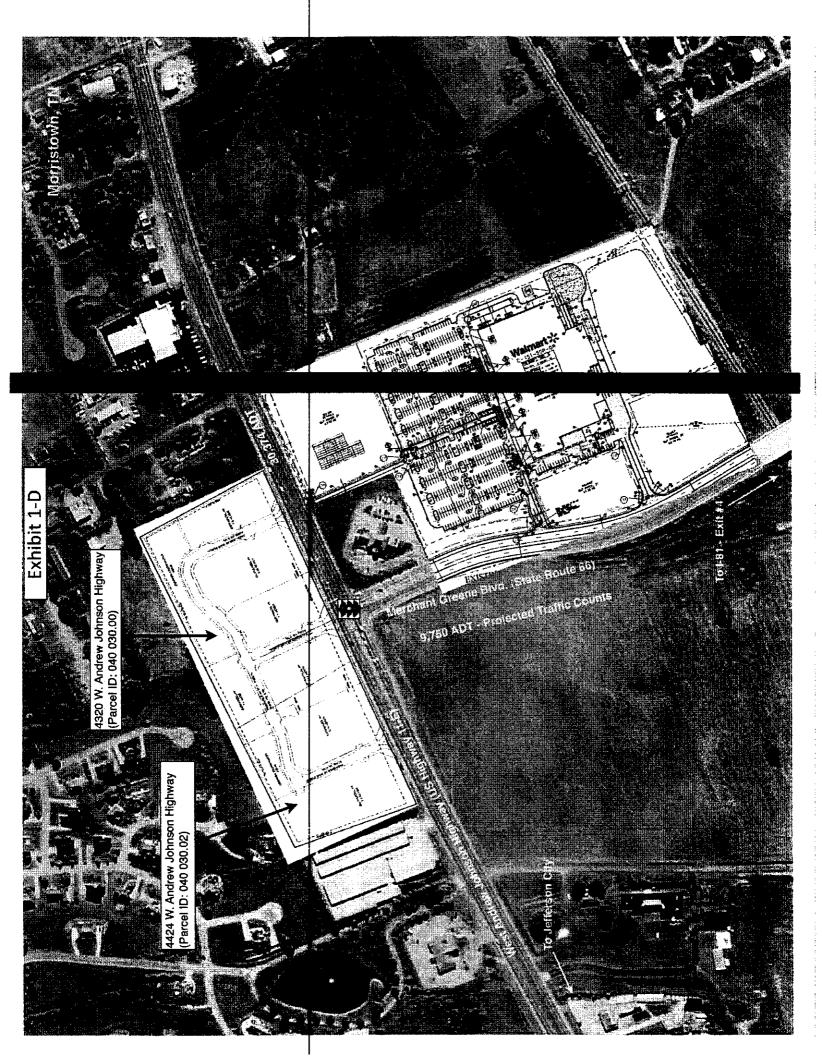
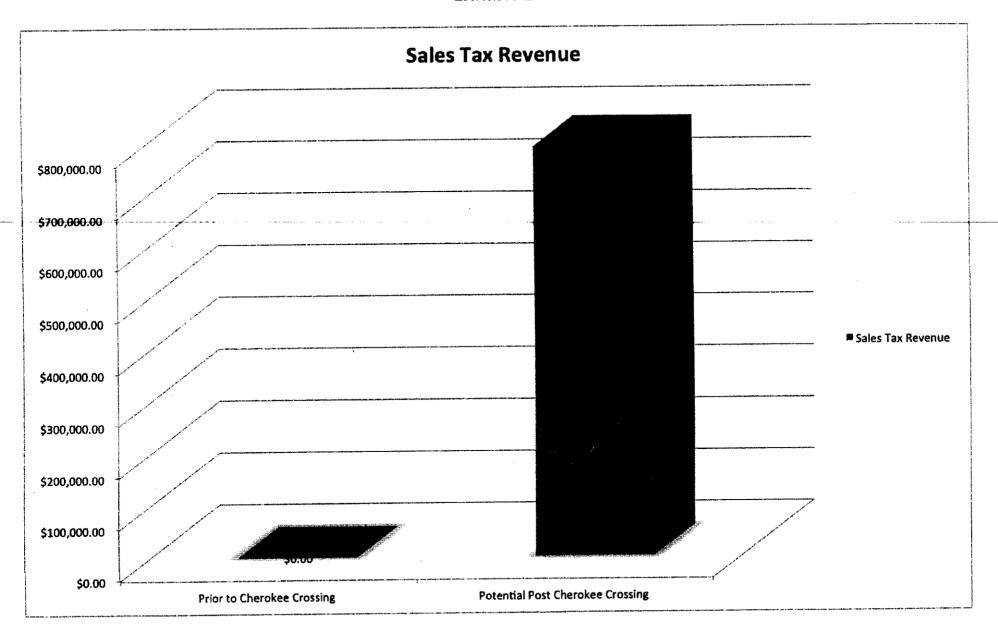


Exhibit 2



Cherokee Crossing Tax Increment Financing Projected Tax Generation May 12, 2014

Assumed Development (Gross)

<u>Year</u>	Current <u>Taxes</u>	Forecasted Real Estate Taxes (City)	Forecasted Real Estate Taxes (County)	Forecasted Personal Property Taxes (City)	Forecasted Personal Property Taxes (County)	Gross Total <u>Change</u>
2015	\$11,398	\$63,844	\$9 9 ,718	\$7,015	\$10,957	\$170,137
2016	\$11,398	\$84,882	\$132,578	9,372	14,638	230,073
2017	\$11,398	\$84,882	\$132,578	7,665	11,971	225,699
2018	\$11,398	\$84,882	\$132,578	6,222	9,719	222,004
2019	\$11,398	\$84,882	\$132,578	4,898	7,651	218,612
2020	\$11,398	\$84,882	\$1 3 2,578	3,541	5,531	215,135
2021	\$11,398	\$84,882	\$1 3 2,578	2,709	4,231	213,003
2022	\$11,398	\$84,882	\$132,578	2,524	3,942	212,529
2023	\$11,398	\$84,882	\$132,578	2,524	3,942	212,529
2024	\$11,398	\$84,882	\$132,578	2,524	3,942	212,529

Significant Assumptions:

A) First year (2015) includes land acquisition/development costs of \$6,744,000, building costs of \$8,456,900, and personal property costs of \$2,624,700.

B) Second year includes additional land acquisition/development costs of \$1,700,000, building costs of \$3,309,200, and personal property costs of \$1,381,300.

Cherokee Crossing Tax Increment Financing May 12, 2014

Tangible Personal Property Tax

Depreciated				
Depr % by Year	Cost	Cost	<u>City</u>	County
New Development Ye	ear 1:			
General Equipment:				
88.00%	\$2,230,995.00	\$1,963,275.60	\$6,184.32	\$9,659.32
75.00%	\$2,230,995.00	1,673, 2 46.25	5,270.73	8,232.37
63.00%	\$2,230,995.00	1,405 ,\$ 26.85	4,427.41	6,915.19
50.00%	\$2,230,995.00	1,115,497.50	3,513.82	5,488.25
38.00%	\$2,230,995.00	847,7 7 8.10	2,670.50	4,171.07
25.00%	\$2,230,995.00	557,748.75	1,756.91	2,744.12
20.00%	\$2,230,995.00	446,1 9 9.00	1,405.53	2,195.30
Computers:				
67.00%	393,705.00	263 ,78 2.35	830.91	1,297.81
33.00%	393,705.00	129,9 2 2.65	409.26	639.22
20.00%	393,705.00	78,741.00	248.03	387.41
New Development Ye	ear 2:			
88.00%	1,174,105.00	1,033,212.40	3,254.62	5,083.41
75.00%	1,174,105.00	880,578.75	2,773.82	4,332.45
63.00%	1,174,105.00	739,6 8 6.15	2,330.01	3,639.26
50.00%	1,174,105.00	587,0 \$ 2.50	1,849.22	2,888.30
38.00%	1,174,105.00	446,1 5 9.90	1,405.40	2,195.11
25.00%	1,174,105.00	293,5 2 6.25	924.61	1,444.15
20.00%	1,174,105.00	234,821.00	739.69	1,155.32
67.00%	207,195.00	138,820.65	437.29	683.00
33.00%	207,195.00	68,374.35	215.38	336.40
20.00%	207,195.00	41,439.00	130.53	203.88

8.c.1.

HEALTH INSURANCE PLAN START DATE

Motion by Louis Jarvis, seconded by Paul Lebel to approve changing the Health
Insurance Plan start date for December 1st to July 1st.

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

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

HEALTH PLAN SERVICE FUND

Motion by Louis Jarvis, seconded by Paul Lebel to approve the County Self-Insurance Health Plan and establish an internal service fund from which the Self-Insurance Health Plan will be managed.

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

8.c.2.

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

DISCOUNT DRUG PROGRAM

Motion by Louis Jarvis, seconded by Paul Lebel to enter into the 340B Discount Drug Program agreement with Morristown-Hamblen Healthcare Systems.

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

8.d.

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

SHERIFF DEPT SCANNING SOFTWARE

Motion by Louis Jarvis, seconded by Paul Lebel to approve DocStar scanning software for the sex offender registry at the Sheriff's Dept, with a one-time fee in the amount of \$450.00 and to enter into a 60 month contract to use software in the amount of \$117.00 per month.

Chair S. Ford	The second of th	L. Carter	YES
R. Eldridge	YES TENSOR TO THE TOTAL PROPERTY OF THE PARTY OF THE PART	VChair H. Shipley	YES
L. Baker	YES	N. Philips	Adsort
T.Dennison	YE\$	W. NeSmith	YES
D. Fullington	YES	T. Goins	YES
H. Harville	YES	D. Wampler	YES
P. LeBel	(2) YES	L. Jarvis	(M) YES

8.e. Passed (13 YES - 0 NO - 0 ABS - 1 Absent)

FINGERPRINT MACHINE REPLACEMENT GRANT

Motion by Louis Jarvis, seconded by Paul Lebel to approve the grant application for a Replacement Live Scan Fingerprint Scanner for the Hamblen County Sheriff's Dept.

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

8.f.

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

RESOLUTION AUTHORIZING SUBMISSION OF A GRANT APPLICATION FOR A REPLACEMENT LIVE SCAN FINGERPRINT SCANNER FROM THE TENNESSEE DEPARTMENT OF FINANCE AND ADMINISTRATION, OFFICE OF CRIMINAL JUSTICE PROGRAMS FOR FISCAL YEAR 2014-2015

WHEREAS, the State of Tennessee has developed an Automated Fingerprint Identification (AFIS), and the United States has developed an Integrated Automated Fingerprint Identification System (IAFIS), which is the process of automatically matching one or many unknown fingerprints against a database of known and unknown prints, with such systems being primarily used by law enforcement agencies for criminal identification initiatives, such as identifying a person suspected of committing a crime or linking a suspect to other unsolved crimes; and

WHEREAS, the Tennessee Department of Finance and Administration, Office of Criminal Justice Programs (OCJP), is the State Administering Agency charged with administering appropriated state revenue for Automated Fingerprint Imaging Systems (Live Scan Equipment); and

WHEREAS, the purpose of the Live Scan Grants is to fund grant requests from law enforcement agencies for the purchase of Live Scan equipment; and

WHEREAS, replacement assistance provided by the OCJP is available to county governments with a demonstrated need for a new Live Scan machine; and

WHEREAS, the fingerprint scanner currently in use at the Hamblen County jail is in a state of degradation; and

WHEREAS, if Hamblen County utilizes replacement assistance provided by OCJP, the grant amount will be limited to 75% of Live Scan equipment and a corresponding service agreement purchased from an approved vendor; and

WHEREAS, the total project cost of the grant contract (including the cash match requirement) shall not exceed \$44,000.00 as set forth in the grant application requirements; and

NOW, THEREFORE, BE IT RESOLVED that:

- 1. The Hamblen County Mayor's Office is authorized to apply on behalf of Hamblen County Sheriff's Department for replacement Live Scan Fingerprint equipment for FY 2014-2015 from the OCJP; and
- 2. Should said application be approved, Hamblen County Mayor Bill Brittain is authorized to execute contract(s) or other necessary documents, which may be required to signify acceptance of the funds; and

Adopted this 19th day of June, 2014.

Signed

Attest:

County Clerk

Approved:

County Mayor

JAIL DAIRY PRODUCTS

Motion by Louis Jarvis, seconded by Larry Carter to approve Prairie Farms Dairy as the vendor to provide dairy products for the jail for fiscal year 2014-2015.

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

8.g.1.

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

JAIL BREAD PRODUCTS

Motion by Louis Jarvis, seconded by Paul Lebel to approve Flowers Baking Company of Morristown to provide bread products for the jail for the fiscal year 2014-2015.

Chair S. Ford	YE\$	L. Carter	YES
R. Eldridge	YE\$	VChair H. Shipley	YES
L. Baker	YES	A COMMING OF THE STATE OF THE S	Abseri
T.Dennison	YES	W. NeSmith	YES
D. Fullington	YE\$	T. Goins	YES
H. Harville	YES	D. Wampler	YES
P. LeBel	(2) YES	L. Jarvis	(M) YES

8.g.2.

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

HVAC REPLACEMENT

Motion by Louis Jarvis, seconded by Larry Carter to approve Trane for replacement of the HVAC system for Archives and Agricultural Extension.

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

Passed (13 YES - 0 NO - 0 ABS - 1 Absent) 8.g.3

CUSTODIAL SERVICES

Motion by Louis Jarvis, seconded by Paul Lebel to approve Roberts Cleaning to provide custodial services to the Hamblen County Health Department.

Chair S. Ford	YES	L. Carter	YES
R. Eldridge	YEŞ	VChair H. Shipley	YES
L. Baker	YE\$	N. Phillips	Absent
T.Dennison	YES	W. NeSmith	YES
D. Fullington	YEŚ	T. Goins	YES
H. Harville	YES	D. Wampler	YES
P. LeBel	(2) YES	L Jawis	(M) YES

CHEROKEE PARK SPLASHPAD

Motion by Louis Jarvis, seconded by Herbert Harville to award Andrew's Construction as the contractor to build Cherokee Park Splashpad for contract amount of \$366,653.00.

Chair S. Ford	YEŚ	L. Carter	NO
R. Eldridge	YES	VChair H. Shipley	YES
L. Baker	YES	N. Philips	Absent
T.Dennison	YES	W. NeSmith	YES
D. Fullington	Y,ES	T. Goins	
H. Harville	(2) YES	D. Wampler	YES
P. LeBel	YES	L. Jarvis	(M) YES

8.g.5 Passed (12 Yl

Passed (12 YES - 1 NO - 0 ABS - 1 Absent)

CONPENSATORY TIME

Motion by Louis Jarvis, seconded by Paul Lebel to approve the payment of compensatory time to the five employees whose compensatory time has exceeded 60 hours.

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

8.h.

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

BUDGET AMENDMENT-GENERAL FUND

Motion by Louis Jarvis, seconded by Paul Lebel to approve the budget amendment for fund #101, General Fund (Various).

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

8.i

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

Hamblen County Commission Finance Committee

Month	

JUNE_

Year

2014



Fund #101

DEPT: General Fund - Various

Account Number	Description	Increase	Decreas
1.11	APPROPRIATIONS:		
	GEOGRAPHICAL INFORMATION SYSTEMS		
51760.309	Contracts with Other Governments		14,00
*	OTHER FACILITIES		
51810.187	Overtime	3,560	
51810.204	State Retirement		1,50
51810.207	Medical Insurance		2,06
01010.201	Intotton Intotton		
· · · · · · · · · · · · · · · · · · ·	ACCOUNTING AND BUDGETING		
52100.187	Overtime	12,858	
52100.204	State Retirement	1,142	
	TRUSTEE'S OFFICE		
52400.106	Deputy(ies)		4,000
52400,187	Overtime	4,000	
	OTHER FINANCE (MALL)		
52600.106	Deputy(ies)	5,000	
52600.169	Part-time Personnel		5,000
	DRUG COURT		
E0000 100	Part-time Personnel		1,132
53330,169	Overtime	969	1,102
53380.187 53330.201	Social Security	60	
	State Retirement	89	
53330.204 53330.212	Employer Medicare	14	
00000,212			
	COURTROOM SECURITY		
53920.169	Part-time Personnel		600
53920.187	Overtime Pay	500	
53920.204	State Retirement	100	
	JUVENILE COURT		
F0500 10F	Overtime	1,242	
53500.187 53500.201	Social Security	77	
53500.201	State Retirement	114	
53500.204	Employer Medicare	18	
53500.307	Communication		1,451
00000.001	000000		
	SEX OFFENDER REGISTRY		
54160,399	Other Contracted Services	450	
54160.435	Overtime Pay		450
	JAIL		
54210,160	Guards		20,000
54210.204	State Retirement		10,000
54210.207	Medical Insurance		30,000
54210.340	Medical & Dental Services	50,000	,
54210.413	Drugs and Medical Supplies	10,000	
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Hamblen County Commission Finance Committee

3.6 (1	
Month	ı

JUNE

Year

2014



Fund #101

DEPT: General Fund - Various

Account Number	Description	Increase	Decreas
	CIVIL DEFENSE		
54410.169	Part-time Personnel	2,400	
54410.201	Social Security	150	
54410.212	Employer Medicare	50	
54410.322	Evaluation and Testing		70
54410.338	Maintenance and Repair Services - Vehicles	450	
54410.355	Travel		70
54410.435	Office Supplies		20
54410.506	Liability Insurance		70
54410.599	Other Charges	300	
54410.708	Communications Equipment		1,05
	COUNTY CORONER/MEDICAL EXAMINER		
54610.312	Contracts with Private Agencies	15,000	
	PARKS AND FAIR BOARDS		
56700.187	Overtime Pay	5,000	
56700,201	Social Security	310	
56700.207	State Retirement	500	'•
56700.212	Employer Medicare	100	
56700.307	Communication		4,500
56700.410	Custodial Supplies		1,410
	EMPLOYEE BENEFITS		-
58600.202	Handling Charges & Administrative Costs	120	
58600.207	Medical Insurance - Retirees	5,000	
58600.210	Unemployment Compensation		5,120
58600.517	Surcharge		15,000

Brief Descriptions of issue:	
<u>Brief Descriptions of issue:</u> To reclassify appropriations for payment of compensatory time. To reclassify appropria	ations to increase
amounts for inmate medical. To reclassify appropriations for additional part-time for E	MA. To reclassify
appropriations for increase in coroner expenses.	
	For Finance Department Only:
Signature:	Trovice by.
Title: Figure Discretor	Budget Amendment:
Date: 4,2014	Date:

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BUDGET AMENDMENT-GENERAL FUND

Motion by Louis Jarvis, seconded by Paul Lebel to approve the budget amendment to transfer funds to establish a self-insured employee health insurance fund.

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

8.i.2

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

Hamblen County Commission Finance Committee

#101

Month	JUNE	

Fund

Year 2014



Account Number	Description	Increase	Decre
	APPROPRIATIONS:		
	Increase Appropriations		1
•	TRANSFERS OUT:		
99100.590	Transfers Out	730,000	
	Subtotal Appropriations	730,000	
	FUND BALANCE:		

DEPT: FINANCE

Brief Descriptions of issue: To transfer funds to establish the internal service fund for the self-insured employee he	ealth insurance
fund.	
Signature:	For Finance Department Only:
Title:	Reviewed by:
Date: 4, 2014	Budget Amendment: Date:

O

BUDGET AMENDMENT-GENERAL FUND

Motion by Louis Jarvis, seconded by Paul Lebel to approve the budget amendment for Fund #101 General Fund for grant funds, replacement computer and HVAC repair.

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

8.i.3

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

Hamblen County Commission Finance Committee

Finance	e Committee			
Month	JUNE	Year	2014	The People's House

Fund	#101	DEPT:	GENERAL FUND
· · · · · · · · · · · · · · · · · · ·		_'	
	· ·		

Account Number	Description		Decreas
	ESTIMATED REVENUES:		
	Increase Estimated Revenues		·
46170.000	Solid Waste Grants	10,000	
	Subtotal Estimated Revenues	10,000	
	APPROPRIATIONS:		-
	Increase Appropriations		
	COUNTY CLERK'S OFFICE		
52500.709	Data Processing Equipment	1,200	
	OTHER SOCIAL, CULTURAL, AND RECREATIONAL		
56900.309	Contracts with Government Agencies	10,000	
	GENERAL ADMINISTRATION PROJECTS		
91110.712	Heating and Air Conditioning Equipment	9,755	
	Subtotal Appropriations	20,955	
	FUND BALANCE:		
	Decrease Fund Balance		
34169.000	Reserved for Automation - County Clerk		1,200
39000.000	Unassigned Fund Balance		9,758
	Subtotal Fund Balance		10,958

Brief Descriptions of issue:	
To increase estimated revenues and appropriations for timing of grant funds related to w To appropriate funds from reserve account for replacement computer. To appropriate funds	nds to repair
of HVAC unit in courthouse based on bids.	
Signature:	
Title:	For Finance Department Only: Reviewed by:
Date: 4 2014	Budget Amendment:
	Date:

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BUDGET AMENDMENT-HIGHWAY FUND

Motion by Louis Jarvis, seconded by Larry Carter to approve the budget amendment for fund #131 Highway Fund to reclassify budget between payroll line items due to employee turnover and reclassification.

Chair S. Ford	YE\$	L. Carter	(2) YES
R. Eldridge	YES	VChair H. Shipley	YES
L. Baker	YEŚ	N. Phillips	Absent
T.Dennison	YES	W. NeSmith	YES
D. Fullington	YES	T. Goins	YES
H. Harville	YES	D. Wampler	YES
P. LeBel	YES Discording to the control of the	L. Jaryis	(M) YES

8.i.4

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

Hamblen County Commission Finance Committee

#131

Fund

Finance Committee				
Month	June	Year	2014	The People's House"

DEPT: HIGHWAY/PUBLIC WORKS

Description	Increase	Decreas
APPROPRIATIONS:		
HIGHWAY AND BRIDGE MAINTENANCE		
Truck Drivers	5,200	
Laborers		5,200
	APPROPRIATIONS: HIGHWAY AND BRIDGE MAINTENANCE Truck Drivers	APPROPRIATIONS: HIGHWAY AND BRIDGE MAINTENANCE Truck Drivers 5,200

Brief Descriptions of issue:	i
To amend budget between payroll line items due to employee turnover	and reclassification.
- R 91 1/0	
Signature: 12 mg + 1700	F F 7
Title: HAMBLEN COUNTY ROAD SUPT.	For Finance Department Only: Reviewed by:
TITLE: 1977MIPLEN COUNTY 1 OFFD JUT 1.	
Date: $6-4-14$	Budget Amendment:
	Date:
	17010.

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BUDGET AMENDMENT INCREASE

Motion by Louis Jarvis, seconded by Paul Lebel to approve the General Purpose Budget Amendment #5 for the Hamblen County Department of Education in the amount of \$19,552.69.

Chair S. Ford	YES	L.c
R. Eldridge	YES	VChair H
L. Baker	YES	
T.Dennison	YES	W. Nes
D. Fullington	YES	T. Go
H. Harville	YES	D. War
P, LeBel	(2) YES	L Jai

8.j. Passed (13 YES - 0 NO - 0 ABS - 1 Absent)

Majority Vote >

Thereupon, meeting recessed until Thursday, June 26, 2014 at 9:00 am at the Health Dept. Conference Room.

HAMBLEN COUNTY SCHOOLS GENERAL PURPOSE SCHOOL BUDGET 2013-2014 AMENDMENT #5 - EXTERNAL

EXPENDITURE CODE	TITLE	BUOGET	INCREASE	DECREASE	ACTUAL	PURPOSE
72130-322	STAFF DEVELOPMENT	\$ 33,000.00	\$ 12,313.00		\$ 45,313.00	STATE REIMBURSEMENT FOR EXPLORE/PLAN TESTING
76100-707	CAPITAL OUTLAY	\$ 3,23 7 ,704.93	\$ 7,219.69		\$ 3,244,924.62	INSURANCE CLAIM / WATER DAMAGE AT MEADOWNIEW
	TOTALS	\$ 3,270,704.93	\$ 19,532.69	\$ -	\$ 3,290,237.62	
	NET INCREASE		\$ 19,532.69			
		Gl	HAMBLEN COUNT ENERAL PURPOSE S 2013-20 AMENDMENT #5 -	CHOOL BUDGET		

Augustical As - California						
REVENUE CODE	TITLE	BUDGET	INCREASE	DECREASE	ACTUAL	PURPOSE
46590	OTHER STATE EDUCATION FUNDS	\$ 518,379.00	\$ 12,313.00		\$ 530,692.00	STATE REIMBURSEMENT FOR EXPLORE/PLAN TESTING
49700	INSURANCE RECOVERY	\$ 58,704.93	\$ 7,219.69		\$ 65,924.62	INSURANCE CLAIM / WATER DAMAGE AT MEADOWVIEW
	TOTALS	\$ 577,083.93	\$ 19,532.69	\$ -	\$ 596,616.62	
	NETINCREASE		\$ 19,532.69			

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REGULAR CALENDAR

Order#	Vote	Item							
1		Presentation							
l l		a. Employee Recognition							
2		Nominations / Appointments (Chairman Stancil Ford)							
	Vote	a. Medical Examiner							
3		Calendar and Rules Committee Report (Chairman Paul LeBel)							
	Vote	a. Approval of Consent Calendar Items							
	Vote	b. Approval of Regular Calendar Items							
4		Approval of Consent Calendar (Chairman Stancil Ford)							
	Vote	a. Consent Calendar							
5		Budget Committee							
	Vote	a. Approval of Budget Committee Action							
6		Public Services Committee (Chairman Herbert Harville)							
	Vote	a. Morristown-Hamblen Humane Society Contract							
	Vote	b. Atmos Energy Renewal of Franchise Agreement							
	Vote	c. 2006 Ford Crown Victoria Donation from City of Morristown Police Dept. to EMA							
7		Public Safety Committee (Chairman Nancy Phillips)							
	Vote	a. Award of EMS Primary Provider Certificate of Authority							
	Vote	b. Award of EMS Secondary Provider Certificate of Authority							
8	,,	Finance Committee (Chair Louis "Doe" Jarvis)							
	Vote	a. Approval of Monthly Checks							
	Vote	 b. Cherokee Crossing TIF Resolution and Economic Impact Study c. Health Insurance 							
	Vote	1. Self-Insurance Health Plan Start Date							
	Vote	Self-insurance Health Plan/Internal Service Fund							
	Vote	d. Morristown-Hambien Hospital 340B Discount Drug Program							
1	Vote	e. Sheriff's Department Scanning Software							
	Vote	f. Resolution - Fingerprint Machine Replacement Grant							
	1010	g. Bid Approvals							
	Vote	1. Jail Dairy Products							
	Vote	2. Jail Bread Products							
	Vote	3. HVAC Replacement for Archives and Agriculture Extension							
	Vote	4. Health Department and Custodial Services							
	Vote	5. Cherokee Park Spiashpad							
	Vote	h. Compensatory Time							
		i. Budget Amendments							
	Vote	1. Fund #101 General Fund (Various)							
	Vote	2. Fund #101 General Fund (Self Insured)							
	Vote	3. Fund #101 General Fund							
•	Vote	4. Fund #131 Highway Fund							
	Vote	j. Budget Amendment Increase - Hamblen County Department of Education (\$19,532.89)							
9		Recess Meeting and Reconvene on Thursday, June 26, 2014 at 9:00 a.m. at the Health Dept. Conference Room							
10		Resolutions (Chairman Stancil Ford)							
]	a. Conflict of Interest Statement (#1)							
	Vote	b. Resolution Fixing the Tax Levy in Hamblen County, Tennessee for Fiscal Year Beginning July 1, 2014							
		c. Conflict of Interest Statement (#2)							
	Vote	d. Resolution Making Appropriations for the Various Fund Departments, Institutions, Offices and Agencies for							
		Hamblen County, Tennessee for the Year Beginning July 1, 2014 and Ending June 30, 2015							
	,	e. Conflict of Interest Statement (#3) f. Resolution Making Appropriations to Nonprofit, Charitable and Civic Organizations of Hamblen County,							
	Vote	f. Resolution Making Appropriations to Nonprofit, Charitable and Civic Organizations of Hamblen County, Tennessee for the Year Beginning July 1, 2014 and ending June 30, 2015.							
11		Announcements /Informational Items/Upcoming Meeting Dates (Chairman Stancil Ford)							
11		The state of the s							
		a. Party in the Park 4" of July Concert and Fireworks Celebration at Cherokee Park b. July Committee Meetings: July 14, 2014 at 11:30 a.m. at Health Dept. Conference Room							
		c. July County Commission Meeting: July 24, 2014 at 5 p.m. at Courthouse, Large Courtroom							
12		Adjournment (Chairman Stancil Ford)							
	<u>ب</u>	Ray to Bosular Calendar							