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

April 24, 2014.

Standil Ford, Chairman

Linda Wilder

Linda Wilder, Hamblen County Clerk

BE IT REMEMBERED that the Legislative Body Session for Hamblen County, Tennessee met at its regular monthly meeting on March 20, 2014 at 5:00 p.m. in the Hamblen County Courthouse with the Honorable Stancil Ford presiding.

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

Invocation was given by Rev. Mark Burford, Open Door Baptist Church.

The Pledge of Allegiance was led by Commissioner Nancy Phillips.

Chair S. Ford	**Present**	**L. Carter**	**Present**
R. Eldridge	**Present**	**VChair H. Shipley**	**Present**
L. Baker	**Present**	**N. Phillips**	**Present**
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: 14   8 YES Needed >

The Legislative Body convened as the Beer Board to consider a beer permit for Bud's Sports Bar, 5858 N White Pine Rd., Morristown, TN 37814.

The Legislative Body recessed as beer board and reconvened as County Commission.

BEER BOARD PERMIT

Motion by Dana Wampler, seconded by Larry Baker to approve a beer permit for Sherry Laursen, Bud's Sports Bar, 5858 N White Pine Rd. Morristown, TN.

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

5.a. Passed (11 YES - 3 NO - 0 ABS - 0 Absent) Majority Vote >

CONSENT CALENDAR ITEMS

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

Chair S. Ford	YES	L. Carter	YES
R. Eldridge	(2) YES	VChair H. Shipley	YES
L. Baker	YES	N. Phillips	YES
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

6.a. Passed (14 YES - 0 NO - 0 ABS - 0 Absent) Majority Vote >

REGULAR CALENDAR ITEMS

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

Chair S. Ford	YES	L. Carter	YES
R. Eldridge	YES	VChair H. Shipley	YES
L. Baker	YES	N. Phillips	YES
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

6.b. Passed (14 YES - 0 NO - 0 ABS - 0 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	N. Phillips	YES
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

7.a. Passed (14 YES - 0 NO - 0 ABS - 0 Absent) Majority Vote >

CONSENT CALENDAR

Order #	Item	Placed From
1	Approval of the Previous Month's Minutes a. Hamblen County Commission Meeting – February 20, 2013	Chairman Stancil Ford
2	Approval of Notaries	County Clerk Linda Wilder
3	Operating Summaries – February 2014	Finance Committee
4	County Mayor's Report – March 2014	Finance Committee
5	County Attorney Invoices - February 2014	Finance Committee
6	Planning Commission Building Permit Report - February 2014	Finance Committee
7	Coroner's Report - February 2014	Finance Committee
8	Hamblen County Department of Education Expenditure Report – Second Quarter 2013-2014	Finance Committee

Thursday, March 20, 2014

Back to Regular Calendar

batch 30
2-12-14
thru
3-11-14

CERTIFICATE OF ELECTION OF NOTARIES PUBLIC

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

NAME	HOME ADDRESS	HOME PHONE	BUSINESS ADDRESS	BUSINESS PHONE	SURETY
1. ANGELA R BARNETT	728 W CHARLES ST MORRISTOWN TN 37814	423-258-0686	1937 W MORRIS BLVD MORRISTOWN TN 37814	4235814114	RLI INDEMNITY
2. TAMMY MICHELE COMBS	2565 PHILIP LANE RUSSELVILLE TN 37860	423-312-6944	2004 N ROAN ST JOHNSON CITY TN 37601	4237945101	MCINTURFF, MILLIGAN, & BROOKS
3. KIMBERLY DAWN CORDIAL	2327 SOUTHERN DRIVE MORRISTOWN TN 37814	423-714-6084	5943 COMMERCE BLVD. MORRISTOWN TN 37814	423-317-2317	STRATE INSURANCE GROUP
4. BETTYE C. DOWNING	2833 PRIDE LANE STRAWBERRY PLAINS TN 37871	865-933-9434	123 MERCHANTS GREENE BLVD. MORRISTOWN TN 37814	423-714-1689	STRATE INSURANCE COMPAN'
5. ESTHER MORGAN GAMMEL	7065 MAYFAIR ST TALBOTT TN 37877	423-586-0606	1629 E AJ HWY MORRISTOWN TN 37814	4235860606	CHECK INTO CASH
6. KAREN SUE GARRETSON	3251 FISH HATCHERY ROAD MORRISTOWN TN 37813	423-736-0170	622 WEST FIRST NORTH STREET MORRISTOWN TN 37814	423-581-8345	CUNA MUTUAL INSURANCE
7. DEBRA A HONEYCUTT	3651 MIKE DRIVE MORRISTOWN TN 37813	423-581-1251	622 W. 1ST NORTH STREET MORRISTOWN TN 37814	423-581-8345	CUNA MUTUAL INSURANCE
8. PAUL W JOHNSON	1706 CROCKETT RDIGE RD MORRISTOWN TN 37814	423-748-2075	P O BOX 530 JEFFERSON CITY TN 37760	865-475-9071	WESTERN SURETY
9. BRENDA LASLEY	3438 WIND CIRCLE MORRISTOWN TN 37814	423-587-9555	1500 E MORRIS BLVD MORRISTOWN TN 37813	423-586-1100	SOUTHERN STATES INSURANC COMP
10. TIMOTHY EUGENE LIPE	5888 FALL CREEK DOCK RD RUSSELLVILLE TN 37860	423-736-9713	2307 W A J HWY MORRISTOWN TN 37814	423-5855062	WESTERN SURETY
11. SANDRA YVETTE MCDONALD	3469 WINDSOR RD MORRISTOWN TN 37813	423-312-6709	858 HIGHWAY 92 S DANDRIDGE TN 37725	865-344-3012	WESTERN SURETY
12. ROGER ELLIOTT MILLS	3557 FALCON RD MORRISTOWN TN 37814	423-581-0681	3557 FALCON RD MORRISTOWN TN 37814	4235810681	RUTH A MILLS VICKIE ANN WARMAESSEL
13. SHIRLEY J MOORE	544 NEWMAN HOLLOW RD BEAN STATION TN 37708	865-696-7313	161 W BROADWAY BLVD PO BOX617 JEFFERSON CITY TN 37760	8654759016	TRAVELERS CASUALTY & SURETY CO
14. PAULINE RIPPETOE	215 BICENTENNIAL DR JEFFERSON CITY KY 37760	423-839-5096	2645 W ANDREW HWY SUITE B MORRISTOWN TN 37814	423-586-1125	BIBLE INSURANCE
15. DONNA J ROBISON	1749 OLD OAK GROVE ROAD DANDRIDGE TN 37725	865-805-2876	2645 WEST ANDREW JOHNSON HWY B MORRISTOWN TN 37814	423-586-1125	BIBLE INSURANCE
16. ARACELI SALGADO	389 HAYTER DRIVE MORRISTOWN TN 37813	423-277-2449	389 HAYTER DRIVE MORRISTOWN TN 37813	423-277-2449	NATIONAL NOTARY ASSOCIATION
17. CHARLOTTE PARKER SYKES	1341 HICKORY LANE MORRISTOWN TN 37813	865-973-4667	3101 BROWN MILL RD STE7 JOHNSON CITY TN 37601	423-232-6450	MERCHANTS BONDING COMPANY
18. ALETHA TRENT	2474 MULLINS RD RUSSELLVILLE TN 37860	423-235-5987	803 E BROADWAY BLVD JEFFERSON CITY TN 37760	865-475-9600	NOTARY PUBLIC UNDER WRITERS OF
19. NADINE A WARDWELL	532 MALLARD BAYE RUTLEDGE TN 37861	423-736-9543	118 E MAIN ST MORRISTOWN TN 37814	423-586-9302	NOTARY PUBLIC UNDERWRITERS OF

Back to Regular Calendar

RECEIVED
MAR 11 2014
THE OFFICE OF THE HAMBLEN COUNTY MAYOR

HAMBLEN COUNTY COURT CLERK TENNESSEE
COMMERCE AGRICULTURE

Linda Wilder/en
SIGNATURE

CLERK OF THE COUNTY OF HAMBLEN, TENNESSEE

3-11-2014
DATE

Bond 26
2-12-14
thru
3-11-14

CERTIFICATE OF ELECTION OF NOTARIES PUBLIC

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

NAME	HOME ADDRESS	HOME PHONE	BUSINESS ADDRESS	BUSINESS PHONE	SURETY
20. BRANDIE LYNN WATTERS	1811 WARRENSBURG RD WHITESBURG TN 37891	865-253-6586	6111 WAJ HWY TALBOTT TN 37877	4235811827	STATE FARM INS
21. LISA DIANE WOODY	5725 ACADEMY DR MORRISTOWN TN 37814	423-586-3654	3603 W. ANDREW JOHNSON HWY MORRISTOWN TN 37814	423-586-8665	STATE FARM

Back to Regular Calendar

____
SIGNATURE

CLERK OF THE COUNTY OF HAMBLEN, TENNESSEE

____
DATE

SEL: Year Fnd Accnt Obj Gp Sub Loc. Pgm

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

HAMBLEN COUNTY ACCOUNTS & BUDGETS
GENERAL FUND (101)
EXPENDITURE REPORT
REPORT DATE: 02/28/2014

Mar 03, 2014
11:35 AM

ACCOUNT/DESCRIPTION		APPROPRIATION AMOUNT	MONTH-TO-DATE EXPENDITURES	YEAR-TO-DATE EXPENDITURES	OUTSTANDING ENCUMBRANCES	AVAILABLE FUNDS	AVL FNDS %OF BUDG
51100	COUNTY COMMISSION	197,036.00	13,975.46	110,223.52	24,819.12	61,993.36	.31%
51210	BOARD OF EQUALIZATON	7,200.00	.00	.00	.00	7,200.00	1.00%
51300	COUNTY MAYOR	199,254.00	15,118.39	115,418.09	6,282.39	77,553.52	.38%
51400	COUNTY ATTORNEY	51,293.00	1,445.64	11,704.80	.00	39,588.20	.77%
51500	ELECTION COMMISSION	252,597.00	13,914.24	125,235.23	2,530.04	124,831.73	.49%
51600	REGISTER OF DEEDS	286,769.00	19,980.43	158,490.29	9,278.73	118,999.98	.41%
51720	PLANNING AND BUILDING PERMITS	285,721.00	21,768.80	172,308.98	1,590.86	111,821.16	.39%
51760	Geographical Information Systems	25,000.00	.00	.00	.00	25,000.00	1.00%
51810	COUNTY BLDG- COURTHOUSE	801,148.00	60,541.44	493,420.33	19,007.34	288,720.33	.36%
51910	ARCHIVES- PRESERVATION OF RECORDS	20,064.00	1,209.93	10,931.26	916.22	8,216.52	.40%
52100	ACCOUNTS AND BUDGETS	261,672.00	20,706.99	155,520.21	1,712.45	104,439.34	.39%
52200	PURCHASING	41,643.00	3,228.92	25,699.01	214.08	15,729.91	.37%
52300	PROPERTY ASSESSOR'S OFFICE	380,685.00	48,524.95	233,810.61	1,270.00	145,604.39	.38%
52310	REAPPRAISAL PROGRAM	137,200.00	4,188.14	28,511.09	5,800.00	102,888.91	.74%
52400	COUNTY TRUSTEE'S OFFICE	352,778.00	23,451.16	210,930.56	2,795.48	139,051.96	.39%
52500	COUNTY CLERK'S OFFICE	695,629.00	48,037.28	376,629.40	2,676.18	316,323.42	.45%
52600	DATA PROCESSING	99,458.00	4,943.71	48,662.14	17,956.40	32,839.46	.33%
52900	OTHER FINANCE - MALL OFFICE	261,058.00	18,116.39	165,955.38	8,281.87	86,820.75	.33%
53100	CIRCUIT COURT	792,843.00	50,031.40	436,302.94	6,750.56	349,789.50	.44%
53300	GENERAL SESSIONS COURT	304,590.00	24,767.49	179,405.10	255.45	124,929.45	.41%
53330	DRUG COURT	139,798.00	8,478.62	67,927.35	2,890.77	68,979.88	.49%
53400	CHANCERY COURT	334,027.00	24,587.02	202,090.07	1,464.00	130,472.93	.39%
53500	JUVENILE COURT	371,779.00	28,404.58	196,725.10	1,134.65	173,919.25	.46%
53920	Courtroom Security	267,803.00	19,767.87	155,020.51	1,515.16	111,267.33	.41%
54110	SHERIFF'S DEPARTMENT	2,794,948.00	213,850.93	1,652,192.58	59,081.96	1,083,673.46	.38%
54140	TAX ENFORCEMENT OFFICE	.00	.00	.00	.00	.00	.00%
54160	ADMIN OF SEXUAL OFFENDER REGISTRY	3,200.00	.00	717.35	.00	2,482.65	.77%
54210	JAIL	2,871,333.00	214,219.98	1,727,507.97	145,834.71	997,990.32	.34%
54220	WORKHOUSE	79,716.00	5,437.27	30,360.46	.00	49,355.54	.61%
54250	WORK RELEASE PROGRAM	124,949.00	9,204.17	65,880.78	480.00	58,588.22	.46%
54310	FIRE PREVENTION - VOLUNTEER FIRE DEPTS	180,000.00	.00	90,000.00	.00	90,000.00	.50%
54410	EMERGENCY MANAGEMENT	83,361.00	5,939.16	46,666.46	1,830.42	34,864.12	.41%
54490	OTHER EMERGENCY MANAGEMENT	141,436.00	11,786.33	82,504.31	.00	58,931.69	.41%
54510	INSPECTION AND REGULATION	8,600.00	322.92	3,607.42	1,543.00	3,449.58	.40%
54610	COUNTY CORONER/MEDICAL EXAMINER	82,700.00	6,146.66	84,898.42	11,333.38	-13,531.80	-.16%
54900	OTHER PUBLIC SAFETY	23,074.00	.00	.00	12,538.32	10,535.68	.45%
55110	LOCAL HEALTH CENTER	628,160.00	40,191.78	299,467.09	.00	328,692.91	.52%
55120	RABIES AND ANIMAL CONTROL	133,500.00	.00	66,750.00	.00	66,750.00	.50%
55140	ALPS	2,000.00	.00	2,000.00	.00	.00	.00%
55170	ALCOHOL AND DRUG PROGRAM	5,000.00	1,260.00	4,725.00	.00	275.00	.05%
55180	CRIPPLED CHILDREN SERVICES	6,242.00	.00	3,121.00	.00	3,121.00	.50%
55390	APPROPRIATION TO STATE	110,500.00	.00	55,250.00	.00	55,250.00	.50%
55520	CEASE	8,000.00	.00	4,000.00	.00	4,000.00	.50%
55530	DEPARTMENT OF CHILDRENS SERVICES	15,000.00	.00	3,210.66	.00	11,789.34	.78%
55590	OTHER LOCAL WELFARE SERVICES	45,000.00	1,105.00	15,730.00	.00	29,270.00	.65%
55710	SANITATION MANAGEMENT	15,000.00	.00	7,500.00	.00	7,500.00	.50%
55900	OTHER PUBLIC HEALTH AND WELFARE	101,500.00	.00	1,500.00	.00	100,000.00	.98%
56100	ADULT ACTIVITIES	11,600.00	.00	5,800.00	.00	5,800.00	.50%
56300	SENIOR CITIZENS ASSISTANCE	6,500.00	.00	3,250.00	.00	3,250.00	.50%
56500	LIBRARIES	257,000.00	.00	128,500.00	.00	128,500.00	.50%

Back to Regular Calendar

SEL: Year Fnd Accnt Obj Gp Sub Loc. Pgm
FROM: 2013 101 50000 000 00 000 0000 000
THRU: 2013 101 99999 000 00 000 0000 000

HAMBLEN COUNTY ACCOUNTS & BUDGETS
GENERAL FUND (101)
EXPENDITURE REPORT
REPORT DATE: 02/28/2014

Mar 03, 2014
11:35 AM

ACCOUNT/DESCRIPTION		APPROPRIATION AMOUNT	MONTH-TO-DATE EXPENDITURES	YEAR-TO-DATE EXPENDITURES	OUTSTANDING ENCUMBRANCES	AVAILABLE FUNDS	AVL FNDS %OF BUDG
56700	PARK	236,520.00	15,691.22	126,896.84	5,759.83	103,863.33	.43%
56900	OTHER SOCIAL, CULTURAL & RECREATIONAL	301,600.00	7,202.03	152,064.28	.00	149,535.72	.49%
57100	AGRICULTURAL EXTENSION SERVICE	138,459.00	108.21	66,540.10	67,853.83	4,065.07	.02%
57300	FOREST SERVICE	1,000.00	.00	1,000.00	.00	.00	.00%
57500	SOIL CONSERVATION	42,414.00	3,504.56	26,767.04	.00	15,646.96	.36%
57800	Storm Water Management	22,000.00	1,773.70	1,773.70	2,275.00	17,951.30	.81%
58110	TOURISM	203,937.00	17,137.35	105,555.81	13,429.00	84,952.19	.41%
58120	INDUSTRIAL DEVELOPMENT	130,679.00	.00	26,000.00	.00	104,679.00	.80%
58210	PUBLIC TRANSPORTATION	35,000.00	.00	7,014.14	.00	27,985.86	.79%
58300	VETERANS' SERVICES	15,728.00	1,134.13	11,185.13	.00	4,542.87	.28%
58600	EMPLOYEE BENEFITS	833,463.00	169,693.49	735,529.70	16,657.27	81,276.03	.09%
58900	REFUNDS	551,612.00	26,748.61	304,604.98	9,907.00	237,100.02	.42%
73300	COMMUNITY SERVICES	7,000.00	.00	.00	.00	7,000.00	1.00%
91110	GENERAL ADMINISTRATION PROJECTS	252,825.00	182,028.00	182,028.00	254.81	70,542.19	.27%
91120	ADMINISTRATION OF JUSTICE PROJECTS	52,500.00	13,471.00	13,471.00	39,029.00	.00	.00%
91130	PUBLIC SAFETY PROJECTS	255,281.00	9,843.00	223,723.62	4,480.00	27,077.38	.10%
91140	PUBLIC HEALTH AND WELFARE PROJECTS	46,000.00	41,000.00	41,054.60	.00	4,945.40	.10%
91150	SOCIAL, CULTURAL AND RECREATION PROJEC	.00	.00	.00	.00	.00	.00%
99100	OPERATING TRANSFERS	25,000.00	29,435.79	251,076.58	.00	-226,076.58	-9.04%
Total: GENERAL FUND (101)		17,456,382.00	1,503,424.14	10,342,346.99	511,429.28	6,602,605.73	.37%

SEL: Year Fnd Accnt Obj Gp Sub Loc. Pgm
FROM: 2013 116 50000 000 00 000 0000 000
THRU: 2013 116 99999 000 00 000 0000 000

HAMBLEN COUNTY ACCOUNTS & BUDGETS
SOLID WASTE/SANITATION (116)
EXPENDITURE REPORT
REPORT DATE: 02/28/2014

Mar 03, 2014
11:35 AM

ACCOUNT/DESCRIPTION	APPROPRIATION AMOUNT	MONTH-TO-DATE EXPENDITURES	YEAR-TO-DATE EXPENDITURES	OUTSTANDING ENCUMBRANCES	AVAILABLE FUNDS	AVL FNDS %OF BUDG
55710 SANITATION MANAGEMENT	2,656,861.00	316,528.16	1,603,503.01	65,203.56	988,154.43	.37%
Total: SOLID WASTE/SANITATION (116)	2,656,861.00	316,528.16	1,603,503.01	65,203.56	988,154.43	.37%

Back to Regular Calendar

SEL: Year Fnd Accnt Obj Gp Sub Loc. Pgm
FROM: 2013 131 50000 000 00 000 0000 000
THRU: 2013 131 99999 000 00 000 0000 000

HAMBLEN COUNTY ACCOUNTS & BUDGETS
HIGHWAY FUND (131)
EXPENDITURE REPORT
REPORT DATE: 02/28/2014

Mar 03, 2014
11:35 AM

ACCOUNT/DESCRIPTION		APPROPRIATION AMOUNT	MONTH-TO-DATE EXPENDITURES	YEAR-TO-DATE EXPENDITURES	OUTSTANDING ENCUMBRANCES	AVAILABLE FUNDS	AVL FNDS %OF BUDG
61000	ADMINISTRATION	374,450.00	44,618.43	248,730.13	6,890.64	118,829.23	.31%
62000	HIGHWAY AND BRIDGE MAINTENANCE	1,082,067.00	112,005.53	648,535.45	17,057.28	416,474.27	.38%
63100	OPERATION AND MAINTENANCE OF EQUIPMENT	431,703.00	28,079.64	213,381.48	55,632.64	162,688.88	.37%
66000	EMPLOYEE BENEFITS	43,123.00	.00	36,153.10	.00	6,969.90	.16%
68000	CAPITAL OUTLAY	533,203.00	274.27	274,518.40	252,750.64	5,933.96	.01%
Total: HIGHWAY FUND (131)		2,464,546.00	184,977.87	1,421,318.56	332,331.20	710,896.24	.28%

Back to Regular Calendar

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

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

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

February 28, 2014

RECEIVED
MAR - 4 2014
THE OFFICE OF THE

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 - FEBRUARY, 2014

Dear Bill:

Please find enclosed four (4) invoices representing legal services rendered on behalf of Hamblen County, Tennessee during the month of February, 2014.

As usual, one invoice covers our General/Miscellaneous File and three (3) invoices cover a separate County departments.

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

With best regards, I remain,

Very truly yours,

Christopher P. Capps

CPC/alg

Enclosures

C:\USERS\AMY GREER\DOCUMENTS\PUBLIC FOLDERS\DOCUMENTS\HAMBLEN COUNTY\LETTERS\2014\BRITTAIN, BILL (INVOICE)-02-28-14.DOCX

CAPPS, CANTWELL, CAPPS & BYRD
ATTORNEYS AT LAW
1018 WEST FIRST NORTH STREET
MORRISTOWN, TN 37814
Phone: 423-586-3083 Fax: 423-586-0513

INVOICE

DATE: FEBRUARY 28, 2014

TO:

HAMBLEN COUNTY, TENNESSEE

FOR:

HAMBLEN COUNTY, TENNESSEE – GENERAL/MISCELLANEOUS

DESCRIPTION	AMOUNT
See attached invoice	
TOTAL	$915.00

RECEIVED
MAR - 4 2014
THE OFFICE OF THE HAMBLEN COUNTY MAYOR

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

Thank you for your business!

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

		Hrs.
02/05/14	E-mail to Chris Bell and Bill Brittain re: resolution	0.10
02/06/14	E-mail from Bill Brittain re: MHHS contract, review MHHS contract; e-mail from Joey Barnard re: MHHS; phone conference with Bill Brittain re: MHHS; e-mail to Bill Brittain re: MHHS; e-mail to Joey Barnard and Bill Brittain re: MHH	0.65
02/07/14	E-mail from Cindy Dibb re: 2/10 committee meeting; e-mails to and from Terry Hazard re: executive session, copy to Bill Brittain	0.35
02/10/14	Solid Waste Board issue; committee meeting	2.25
02/12/14	E-mail from Bill Brittain re: MHHS; phone conference with Joey Barnard re: long streak foundation; e-mail to Bill Brittain re: inmate services	0.30
02/13/14	E-mail from Joey Barnard re: inmate services	0.10
02/17/14	E-mail from Bill Brittain re: inmate services	0.15
02/18/14	E-mail from Cindy Dibb re: 2/20 county commission meeting	0.10
02/19/14	E-mails from and to Bill Brittain re: inmate services; research plat approval expiration; phone conference with Keith Ely	0.55
02/20/14	E-mails from and to Steve Terry re: Linda Noe/MUS; e-mail from Joey Barnard re: surety bond; County Commission Meeting	0.85
02/24/14	E-mail from Bill Brittain re: Tara subdivision	0.10
02/25/14	E-mail from Bill Brittain re: Whitesburg Sewer Project; e-mail to Bill Brittain re: Tara subdivision	0.25
02/26/14	E-mail from Joey Barnard re: MHHS Foundation Funding; e-mail to Bill Brittain re: Whitesburg	0.35

Legal services rendered (6.1 x $150 =) $915.00

TOTAL: $915.00

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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

INVOICE

DATE: FEBRUARY 28, 2014

TO:

HAMBLEN COUNTY, TENNESSEE

FOR:

HAMBLEN COUNTY, TENNESSEE – PLANNING

DESCRIPTION	AMOUNT
See attached Invoice	
TOTAL	$750.00

RECEIVED
MAR - 4 2014
THE OFFICE OF THE
HAMBLEN COUNTY MAYOR

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

Thank you for your business!

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

02/03/14	Phone conference with Danny Young re: Lane and platted subdivision question	0.10
02/04/14	Phone conference with Danny Young re: Lane and platted subdivision question; phone conference with Steve Terry re: property issue at Central Church Road	0.35
02/05/14	E-mail to Danny Young re: Cooper Ridge Road	0.10
02/06/14	Conference with Steve Terry re: MUS, Noe, Shockley issue; phone call to Danny Young; e-mails to and from Danny Young re: property maintenance and Purkey	0.70
02/07/14	E-mails to and from Danny Young re: Fish Hatchery property	0.15
02/11/14	E-mails to and from Rick Eldridge and Danny Young re: junkyards	0.35
02/12/14	E-mails to and from Rick Eldridge re: junkyards; e-mails from and to Danny Young re: Fish Hatchery property	0.45
02/18/14	E-mails from and to Danny Young and Rick Eldridge re: junkyard discussion; meeting with Rick Eldridge, Danny Young and Bill Brittain re: zoning (junkyards); meeting with Danny Young re: property maintenance issues	2.40
02/19/14	E-mails from and to Danny Young and Steve Terry re: Irene Dalton	0.30
02/21/14	E-mail from and to Danny Young re: Irene Dalton	0.10

Legal Services Rendered (5.0 x $150 =) $750.00

TOTAL: $750.00

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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

INVOICE

DATE: FEBRUARY 28, 2014

TO:

HAMBLEN COUNTY ROAD DEPARTMENT

FOR:

LEGAL SERVICES RENDERED (FEBRUARY, 2014)

DESCRIPTION	AMOUNT
See attached invoice	
TOTAL	$37.50

RECEIVED
MAR - 4 2014
THE OFFICE OF THE
HAMBLEN COUNTY MAYOR

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

Thank you for your business!

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

02/10/14 Phone conference with Barry Poole re: truck issues/insurance

Legal services rendered (0.25 hrs. x $150)		$37.50
	TOTAL:	**$37.50**

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Back to Regular Calendar

CAPPS, CANTWELL, CAPPS & BYRD
ATTORNEYS AT LAW

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

INVOICE

DATE: FEBRUARY 28, 2014

TO:

HAMBLEN COUNTY SHERIFF'S DEPARTMENT

FOR:

LEGAL SERVICES RENDERED – FEBRUARY, 2014

DESCRIPTION	AMOUNT
See attached invoice	
TOTAL	$120.00

RECEIVED
MAR - 4 2014
THE OFFICE OF THE
[illegible] COUNTY MAYOR

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

Thank you for your business!

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

02/04/14	E-mail from Kirk Wyss re: campaign for constable; e-mail from Ron Kramer re: campaign
02/05/14	Civil Commission/campaign of Sheriff deputy for constable
02/07/14	E-mail from Kirk Wyss re: campaign

Legal services rendered (0.80 x $150 =)		$120.00
	TOTAL:	**$120.00**

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February	2014													
Permit	Date	Applicant	Type	Address	Construction	Permit	SW	Plumbing	Mech.	Gas	Total	Tax Map	Group	Parcel
14-007	2/3/14	Thankful Baptist	Stormwater	Maple Valley Road 37814			$100.00				$100.00	048		065.09
14-008	2/4/14	Lakins	House	2672 Harley Road 37813	$140,000.00	$997.85	$100.00	$85.00	$15.00		$1,197.85	049		023.02
14-009	2/7/14	Hough	Addition	2714 Calvin Road 37814		$128.00					$128.00	024		160.05
14-010	2/7/14	VOID									$0.00			
14-011	2/7/14	Yount	Re-Build	6964 Glenn Drive 37877	$137,200.00	$728.75		$80.00	$15.00		$823.75	047O	B	001.00
14-012	2/10/14	VOID									$0.00			010.00
14-013	2/10/14	Creative Cont	Covered Deck	7713 Melanie Circle 37877	$16,000.00	$90.00					$90.00	046K	D	010.00
14-014	2/18/14	Southard	Remodel	2320 Inman Bend Road 37814	$20,000.00	$81.00		$35.00	$15.00		$131.00	032		054.00
14-015	2/21/14	Mullins	Storage Bldg	4353 Spencer Hale Rd 37813	$500.00	$64.00					$64.00	057		032.03
14-016	2/21/14	Dyke	Addition	3083 Valley Home Road 37813	$17,000.00	$220.00					$220.00	056		013.01
14-017	2/24/14	Baxley	Carport	1909 Old Oak Lane 37814	$1,800.00	$25.00					$25.00	032		111.00
14-018	2/27/14	Creech	Carport	3973 Reed Chapel Road 37814	$5,000.00	$25.00					$25.00	025		009.00
14-019	2/27/14	Hipsher	Rebuild	4442 White Cliff Street 37813	$10,000.00	$825.00		$70.00	$15.00		$910.00	026	C	026.00
	Total	13		Total:	$347,500.00	$3,184.60	$200.00	$270.00	$60.00	$0.00	$3,714.60			
Running	Total	109			$3,446,817.00	$28,844.47	$1,400.00	$1,865.00	$275.00	$70.00	$32,288.47			
												ETHRA	Monthly	YTD
					Total No.	Amount		Total				HOMES	0	0
		copies and cell	tower review	Copies and Miscellaneous		$5.50		$2,505.50	February					
				Re-Zoning Request		$75.00		$0.00	Grand					
				Variance Request		$50.00		$0.00	Total:		$6,520.10			
				Plat Approval	2	$150.00		$300.00						
		3 lots or	more	Land Disturbance/Development		$100.00		$0.00	2013-2014					
				Use on Review		$50.00		$0.00	Running					
				Refunds				$0.00						
				Total Collected				$2,805.50	Total:		$39,136.97			
		181		Running Total Collected				$6,880.90		Back to Regular Calendar				

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

March 1, 2014

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

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

CALL#	CASE#	DATE		NAME, AGE, HOME ADDRESS *1
1.	14037	02-03-14	Mrs.	Joan Weesner, 84, 433 East Fourth North Street
2.	14044	02-07-14	Mr.	James Lilly, 64, 2150 Old Cedar Lane
3.	14045	02-07-14	Mrs.	Minnie Robertson, 91, 3720 Reeds Chapel Road
4.	14048	02-09-14	Ms.	Mildred Harkins, 91, 1012 Dover Road
5.	14049	02-09-14	Mrs.	Leota Kimbrough, 83, 3653 Halifax Circle
6.	14050	02-09-14	Mr.	Ray Yeary, 87, 1511 Grant Street
7.	14053	02-14-14	Ms.	Myrtle Strange, 63, 1531 LeDean Drive
8.	14054	02-14-14	Mrs.	Mary Keys, 76, 2578 Lakemont Circle
9.	14055	02-15-14	Mrs.	Bessie Garretson, 81, 4180 Brights Pike
10.	14056	02-18-14	Mr.	Dewey Bales, 90, 304 Walnut Street
11.	14057	02-19-14	Mrs.	Beulia Whitehead, 84, 810 South Henry Street
12.	14059	02-20-14	Mrs.	Loetta Majors, 70, 722 North High Street
13.	14060	02-21-14	Mr.	Carlos Rivera, 48, 523 Walters Drive
14.	14061	02-21-14	Mrs.	Dorothy Moore, 66, 3196 Ramona Circle
15.	14063	02-23-14	Mr.	Clarence Noe, 92, 321 Cedar Creek Road
16.	14064	02-23-14	Mrs.	Gerda Landis, 87, 2277 Regency Circle
17.	14065	02-25-14	Mrs.	Tamarah Province, 55, 877 Dogwood Lane
18.	14066	02-25-14	Mrs.	Euince Johnson, 88, 2131 Walters Drive
19.	14067	02-25-14	Mrs.	Juanita Long, 76, 2128 Joe Stephen Road
20.	14068	02-25-14	Mr.	Cecil Short, 84, 1315 Murrell Road
21.	14069	02-26-14	Mr.	James Templin, 73, 254 Flemings Drive
22.	14070	02-26-14	Mr.	Donnie Mayfield, 57, Knoxville, TN
23.	14073	02-27-14	Mr.	James Morrison, 64, 500 Windridge Lane
24.	14074	02-27-14	Mr.	Jerry Myers, 73, 723 Whipperwill Drive
25.	14075	02-28-14	Mrs.	Helen Jones, 94, 2131 Walters Drive
26.	14076	02-28-14	Mr.	Robert Long, 51 West Economy Road

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

Eddie R. Davis
Hamblen County Coroner

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

Back to Regular Calendar

MONTHLY REPORT

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

March 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 February.

CALL#	CASE#	DATE	NAME,	AGE, HOME ADDRESS *1
1.	*14035	02-01-14	Mrs.	Melody Kelly, 37, 2312 Clancy Avenue
2.	&14036	02-01-14	Mr.	Robert Wells, 44, 1569 Meadowrun Lane
3.	14038	02-03-14	Mrs.	Juanita Long, 81, 882 Fox Glove Lane
4.	14039	02-04-14	Mr.	Douglas Short, 57, 3002 Grandview Lane
5.	14040	02-04-14	Mrs.	Dorothy Woods, 90, Dandridge, TN
6.	14041	02-04-14	Ms.	Virginia Wingo, 101, 1171 Pratt Road
7.	*14042	02-04-14	Mr.	William Holston, 48, 506 South Fairmont
8.	&14043	02-05-14	Mr.	Jeffery Woods, 49, 2506 Fish Hatchery Road
9.	14052	02-14-14	Mr.	Lewis Smith, 200 Silver City Road

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

9 Calls X $30. = $270.00

Sincerely,

SIGNATURE ON FILE

J.R. Thompson, Jr.
Deputy Coroner

erd/wbl

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

MONTHLY REPORT
Hamblen County Deputy Coroner
1207 Liberty Hall Road
Morristown, Tennessee 37813
Phone: 423-231-7159

March 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 February.

CALL#	CASE#	DATE	NAME, AGE, HOME ADDRESS *1	
1.	14047	02-08-14	Mr.	Larry Masters, 71, Rutledge, TN
2.	14051	02-10-14	Mr.	Billy Burns, 75, 123 Bradford Square

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

2 Calls X $30. = $60.00

Sincerely,

SIGNATURE OF FILE

Paul Baldy
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

Back to Regular Calendar

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

March 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 February.

CALL#	CASE#	DATE	NAME, AGE, HOME ADDRESS *1
1.	14062	02-22-14	Mrs. Betty Long, 73, 1581 Meadow Lane

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

1 Calls X $30. = $30.00

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

Back to Regular Calendar

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

March 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 February.

CALL#	CASE#	DATE		NAME, AGE, HOME ADDRESS *1
1.	14046	02-07-14	Mr.	Edward Dodson, 82, 6299 Woodcrest Drive
2.	14058	02-19-14	Mr.	Billy Cox, 78, 2754 Britt Lane
3.	14071	02-26-14	Mrs.	Doris Claypool, 91, Rogersville, TN
4.	14072	02-26-14	Mr.	Harold Greenlee, 71, 1934 Lakewood Drive

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

4 Calls X $30. = $120.00

Sincerely,

Signature on File

William B. Love
Deputy Coroner

erd/wbl

CC: Hamblen County Medical Examiner
* Indicates Autopsy Preformed
*1 All home addresses are Hamblen County unless otherwise stated.
& Toxicology Samples Sent to Saint Louis University
# Omitted from previous Month's Report

Back to Regular Calendar

MONTHLY AUTOPSIES PENDING REPORT

Hamblen County Coroner
P.O. Box 1479
Morristown, Tennessee 37816-1479
Phone (423): Office/Home; 581-6229 Fax; 289-1262 Cell; 312-6322
Email: coroner@musfiber.com

March 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 February 28, 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.	13138	04-19-13	Master Jacob Wolfenbarger, 16	PENDING TOX
2.	13152	05-13-13	Mr. Robert Johnson, 34	
3.	13154	05-14-13	Mr. Kenneth Robertson, 52	PENDING TOX
4.	13166	05-23-13	Ms. Dianna Mallicoat, 59	
5.	13188	06-14-13	Mr. Moises Doninelli, 42	
6.	13242	07-29-13	Ms. Linda Drinnon, 53	
7.	13248	08-03-13	Mr. Dallas Short, 41	
8.	13342	10-27-13	Mr. Larry Skeen, 63	
9.	13348	11-02-13	Mr. Robert Justice, 66	
10.	13387	12-07-14	Mr. James Barnes, 58	
11.	13401	12-19-13	Master Baby Boy Manning, 1 Day	
12.	14003	01-02-14	Miss. Kenadee Hill-Wilburn, 2 Months	
13.	14032	01-28-14	Mr. Billy Crittenden, 49	
14.	14035	02-01-14	Mrs. Melody Kelly, 37	
15.	14042	02-04-14	Mr. William Holston, 48	

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

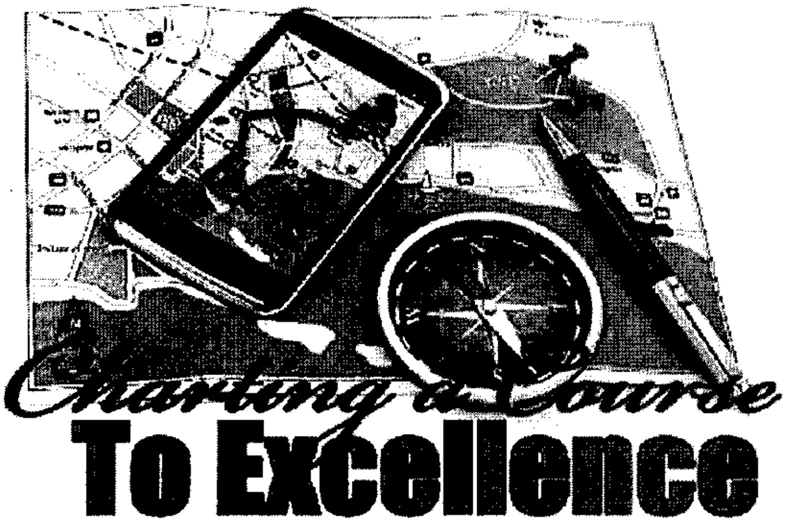
Sincerely,

Eddie R. Davis
Hamblen County Coroner

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

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

SECOND QUARTER
2013-2014



Back to Regular Calendar

THE COUNTY BOARD OF EDUCATION REPORTS THE FOLLOWING EXPENDITURES FOR THE PUBLIC SCHOOL PURPOSE AS OF THE QUARTER ENDING DECEMBER 31, 2013

GENERAL PURPOSE	BUDGET	SPENT	REMAINING	PERCENT REMAINING
REGULAR INSTRUCTION	$ 39,116,053.28	$ 14,718,516.37	$ 24,397,536.91	62.37%
SPECIAL EDUCATION	6,086,226.93	2,103,428.59	3,982,798.34	65.44%
VOCATIONAL EDUCATION	3,118,877.00	1,149,448.15	1,969,428.85	63.15%
STUDENT BODY	184,570.00	126,794.59	57,775.41	31.30%
OTHER (FAMILY RESOURCE)	59,223.30	-	59,223.30	100.00%
ATTENDANCE	5,850.00	1,183.08	4,666.92	79.78%
HEALTH SERVICES	610,883.00	225,604.41	385,278.59	63.07%
OTHER STUDENT SUPPORT	1,302,584.00	432,377.69	870,206.31	66.81%
INSTRUCTIONAL ADMINISTRATION	679,027.00	225,343.63	453,683.37	66.81%
SPECIAL EDUCATION ADMINISTRATION	285,693.00	145,576.55	140,116.45	49.04%
VOCATIONAL EDUCATION ADMINISTRATION	147,826.00	71,237.39	76,588.61	51.81%
BOARD OF EDUCATION	1,104,312.00	660,844.16	443,467.84	40.16%
OFFICE OF THE DIRECTOR	626,332.00	310,951.59	315,380.41	50.35%
OFFICE OF THE PRINCIPAL	4,244,036.00	1,706,270.91	2,537,765.09	59.80%
FISCAL SERVICES	409,131.00	225,812.54	183,318.46	44.81%
OPERATION OF PLANT	6,142,287.00	2,688,666.13	3,453,620.87	56.23%
MAINTENANCE OF PLANT	1,475,357.00	698,455.98	776,901.02	52.66%
TRANSPORTATION	3,182,840.00	1,558,603.53	1,624,236.47	51.03%
CENTRAL AND OTHER	1,567,611.39	760,369.31	807,242.08	51.50%
COMMUNITY SERVICES	310,240.00	128,360.56	181,879.44	58.63%
EARLY CHILDHOOD EDUCATION	761,358.66	263,285.66	498,083.00	65.42%
REGULAR CAPITAL OUTLAY	3,189,000.00	451,852.06	2,737,147.94	85.83%
EDUCATION DEBT SERVICE	500,000.00	227,272.55	272,727.45	54.55%
TRANSFERS	3,561,244.00	3,500,000.00	61,244.00	1.72%
TOTALS	$ 78,670,562.56	$ 32,380,265.43	$ 46,290,297.13	58.84%

THE COUNTY BOARD OF EDUCATION REPORTS THE FOLLOWING EXPENDITURES

FOR THE PUBLIC SCHOOL PURPOSE AS OF THE QUARTER ENDING DECEMBER 31, 2013

FEDERAL PROGRAMS - CONSOLIDATED ADMIN.	BUDGET	SPENT	REMAINING	PERCENT REMAINING
REGULAR INSTRUCTION	$ 169,569.00	$ 61,997.59	$ 107,571.41	63.44%
TOTALS	$ 169,569.00	$ 61,997.59	$ 107,571.41	63.44%

FEDERAL PROGRAMS - TITLE I	BUDGET	SPENT	REMAINING	PERCENT REMAINING
REGULAR INSTRUCTION	$ 1,971,946.20	$ 859,912.14	$ 1,112,034.06	56.39%
OTHER STUDENT SUPPORT	125,665.00	55,677.78	69,987.22	55.69%
REGULAR INSTRUCTION	572,392.00	116,243.94	456,148.06	79.69%
TRANSFERS	45,016.00	-	45,016.00	100.00%
TOTALS	$ 2,715,219.20	$ 1,032,033.86	$ 1,683,185.34	61.99%

FEDERAL PROGRAMS - FOCUS SCHOOLS GRANT	BUDGET	SPENT	REMAINING	PERCENT REMAINING
REGULAR INSTRUCTION	$ 100,008.45	$ 66,772.08	$ 33,236.37	33.23%
TOTALS	$ 100,008.45	$ 66,772.08	$ 33,236.37	33.23%

FEDERAL PROGRAMS - TITLE IIA	BUDGET	SPENT	REMAINING	PERCENT REMAINING
REGULAR INSTRUCTION	$ 197,550.78	$ 65,926.69	$ 131,624.09	66.63%
REGULAR INSTRUCTION	374,701.00	63,256.86	311,444.14	83.12%
TRANSFERS	6,291.00	-	6,291.00	100.00%
TOTALS	$ 578,542.78	$ 129,183.55	$ 449,359.23	77.67%

FEDERAL PROGRAMS - TITLE III	BUDGET	SPENT	REMAINING	PERCENT REMAINING
REGULAR INSTRUCTION	$ 138,203.50	$ 42,169.57	$ 96,033.93	39.49%
REGULAR INSTRUCTION	26,785.00	5,846.44	20,938.56	78.17%
TRANSFERS	-	-	-	0.00%
TOTALS	$ 164,988.50	$ 48,016.01	$ 116,972.49	70.90%

Back to Regular Calendar

THE COUNTY BOARD OF EDUCATION REPORTS THE FOLLOWING EXPENDITURES
FOR THE PUBLIC SCHOOL PURPOSE AS OF THE QUARTER ENDING DECEMBER 31, 2013

FEDERAL PROGRAMS - TITLE III IMMIGRANT GRANT	BUDGET	SPENT	REMAINING	PERCENT REMAINING
REGULAR INSTRUCTION	$ 145.83	$ 145.83	$ -	0.00%
TOTALS	$ 145.83	$ 145.83	$ -	0.00%

FEDERAL PROGRAMS - RACE TO THE TOP	BUDGET	SPENT	REMAINING	PERCENT REMAINING
REGULAR INSTRUCTION	$ 765,414.74	$ 636,211.95	$ 129,202.79	16.88%
REGULAR INSTRUCTION	219,082.00	69,117.28	149,964.72	68.45%
TOTALS	$ 984,496.74	$ 705,329.23	$ 279,167.51	28.36%

FEDERAL PROGRAMS - TITLE XC HOMELESS ED.	BUDGET	SPENT	REMAINING	PERCENT REMAINING
REGULAR INSTRUCTION	$ 70,000.00	$ 7,878.14	$ 62,121.86	88.75%
TRANSPORTATION	6,000.00	937.74	5,062.26	84.37%
TOTALS	$ 76,000.00	$ 8,815.88	$ 67,184.12	88.40%

FEDERAL PROGRAMS - CARL PERKINS	BUDGET	SPENT	REMAINING	PERCENT REMAINING
VOCATIONAL EDUCATION	$ 112,670.50	$ 9,145.21	$ 103,525.29	91.88%
OTHER STUDENT SUPPORT	24,500.00	9,500.82	14,999.18	61.22%
VOCATIONAL EDUCATION	4,500.00	1,705.46	2,794.54	62.10%
TRANSFERS	2,719.50	-	2,719.50	100.00%
TOTALS	$ 144,390.00	$ 20,351.49	$ 124,038.51	85.91%

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THE COUNTY BOARD OF EDUCATION REPORTS THE FOLLOWING EXPENDITURES

FOR THE PUBLIC SCHOOL PURPOSE AS OF THE QUARTER ENDING DECEMBER 31, 2013

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

FEDERAL PROGRAMS - IDEA	BUDGET	SPENT	REMAINING	PERCENT REMAINING
SPECIAL EDUCATION	$ 2,100,178.00	$ 637,614.56	$ 1,462,563.44	69.64%
TOTALS	$ 2,100,178.00	$ 637,614.56	$ 1,462,563.44	69.64%

FEDERAL PROGRAMS - IDEA CARRYOVER	BUDGET	SPENT	REMAINING	PERCENT REMAINING
SPECIAL EDUCATION	$ 187,617.87	$ 187,617.87	-	0.00%
TRANSPORTATION	$ 37,500.00	$ 13,151.78	24,348.22	64.93%
TOTALS	$ 225,117.87	$ 200,769.65	$ 24,348.22	10.82%

FEDERAL PROGRAMS - SPED PRESCHOOL	BUDGET	SPENT	REMAINING	PERCENT REMAINING
SPECIAL EDUCATION	$ 55,785.00	$ 9,741.90	$ 46,043.10	82.54%
TOTALS	$ 55,785.00	$ 9,741.90	$ 46,043.10	82.54%

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THE COUNTY BOARD OF EDUCATION REPORTS THE FOLLOWING EXPENDITURES
FOR THE PUBLIC SCHOOL PURPOSE AS OF THE QUARTER ENDING DECEMBER 31, 2013

FEDERAL PROGRAMS - SPED PRESCHOOL CARRYOVER	BUDGET	SPENT	REMAINING	PERCENT REMAINING
SPECIAL EDUCATION	$ 14,315.95	$ 14,315.95	$ -	0.00%
TOTALS	$ 14,315.95	$ 14,315.95	$ -	0.00%
TOTAL FEDERAL PROGRAMS	$ 7,428,757.32	$ 2,936,435.08	$ 4,492,322.24	60.47%

MONTHLY CHECK APPROVAL

Motion by Louis Jarvis, seconded by Tim Dennison 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	YES
T.Dennison	(2) YES	W. NeSmith	YES
D. Fullington	YES	T. Goins	YES
H. Harville	YES	D. Wampler	YES
P. LeBel	YES	L. Jarvis	(M) YES

8.a. Passed (14 YES - 0 NO - 0 ABS - 0 Absent) Majority Vote >

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

ACCNT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION		AMOUNT PAID
51100	312	CONTRACTS WITH PRIVATE AGENCIE	02/27/14	Ck# 245490	JOE POWELL		100.00
51100	435	OFFICE SUPPLIES	02/14/14	Ck# 245345	EVANS OFFICE SUPPLY CO.		104.73
51100	435	OFFICE SUPPLIES	02/20/14	Ck# 245409	SUNTRUST BANKCARD, N.A.		16.59
51100	599	OTHER CHARGES	02/14/14	Ck# 245339	CITIZEN TRIBUNE		46.80
51100	...	COUNTY COMMISSION			Total:	4	268.12
51300	307	COMMUNICATION	02/06/14	Ck# 245254	VERIZON WIRELESS		74.56
51300	307	COMMUNICATION	02/14/14	Ck# 245337	CENTURY LINK/BUSINESS SERVICES		30.12
51300	307	COMMUNICATION	02/20/14	Ck# 245381	AT & T		92.10
51300	348	POSTAL CHARGES	02/20/14	Ck# 245412	UNITED PARCEL SERVICE		41.56
51300	351	RENTALS	02/20/14	Ck# 245385	CANON SOLUTIONS AMERICA, INC.		272.00
51300	355	TRAVEL	02/06/14	Ck# 245198	WILLIAM H. BRITTAIN		133.48
51300	355	TRAVEL	02/20/14	Ck# 245392	FUELMAN TENNESSEE		59.45
51300	435	OFFICE SUPPLIES	02/14/14	Ck# 245345	EVANS OFFICE SUPPLY CO.		75.44
51300	435	OFFICE SUPPLIES	02/20/14	Ck# 245409	SUNTRUST BANKCARD, N.A.		9.89
51300	599	OTHER CHARGES	02/14/14	Ck# 245339	CITIZEN TRIBUNE		25.00
51300	599	OTHER CHARGES	02/14/14	Ck# 245343	ENGLISH MOUNTAIN SPRING WATER		35.00
51300	599	OTHER CHARGES	02/27/14	Ck# 245483	M.A.T.S		1000.00
51300	...	COUNTY MAYOR			Total:	12	1848.60
51400	331	LEGAL SERVICES	02/06/14	Ck# 245201	CAPPS, CANTWELL, CAPPS, & BYRD		960.00
51400	331	LEGAL SERVICES	02/06/14	Ck# 245240	JEFFREY C TAYLOR		378.00
51400	...	COUNTY ATTORNEY			Total:	2	1338.00
51500	193	ELECTION WORKERS	02/25/14	Ck# 239644	JANET RHODES		-100.00
51500	307	COMMUNICATION	02/14/14	Ck# 245337	CENTURY LINK/BUSINESS SERVICES		1.87
51500	307	COMMUNICATION	02/20/14	Ck# 245381	AT & T		16.99
51500	332	LEGAL NOTICES,RECORD & CT COST	02/06/14	Ck# 245220	KIWANIS CLUB OF MORRISTOWN		50.00
51500	332	LEGAL NOTICES,RECORD & CT COST	02/20/14	Ck# 245387	CITIZEN TRIBUNE		426.88
51500	351	RENTALS	02/20/14	Ck# 245385	CANON SOLUTIONS AMERICA, INC.		417.27
51500	435	OFFICE SUPPLIES	02/14/14	Ck# 245343	ENGLISH MOUNTAIN SPRING WATER		5.00
51500	435	OFFICE SUPPLIES	02/14/14	Ck# 245345	EVANS OFFICE SUPPLY CO.		156.45
51500	...	ELECTION COMMISSION			Total:	8	974.46
51600	307	COMMUNICATION	02/14/14	Ck# 245337	CENTURY LINK/BUSINESS SERVICES		1.57
51600	435	OFFICE SUPPLIES	02/14/14	Ck# 245345	EVANS OFFICE SUPPLY CO.		179.00
51600	709	DATA PROCESSING EQUIPMENT	02/06/14	Ck# 245200	BUSINESS INFORMATION SYSTEMS		1159.40
51600	...	REGISTER OF DEEDS			Total:	3	1339.97
51720	307	COMMUNICATION	02/06/14	Ck# 245254	VERIZON WIRELESS		101.97
51720	307	COMMUNICATION	02/14/14	Ck# 245337	CENTURY LINK/BUSINESS SERVICES		4.12
51720	331	LEGAL SERVICES	02/06/14	Ck# 245201	CAPPS, CANTWELL, CAPPS, & BYRD		487.50
51720	338	MAINTENANCE AND REPAIR SERVICE	02/14/14	Ck# 245341	CRESCENT WASH & LUBE		121.96
51720	338	MAINTENANCE AND REPAIR SERVICE	02/27/14	Ck# 245496	RONALD TIPTON		25.00
51720	425	GASOLINE	02/20/14	Ck# 245392	FUELMAN TENNESSEE		172.56
51720	435	OFFICE SUPPLIES	02/14/14	Ck# 245345	EVANS OFFICE SUPPLY CO.		485.03
51720	...	PLANNING AND BUILDING PERMITS			Total:	7	1398.14
51810	307	COMMUNICATION	02/06/14	Ck# 245254	VERIZON WIRELESS		243.13
51810	307	COMMUNICATION	02/20/14	Ck# 245381	AT & T		890.36

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51810	307	COMMUNICATION	02/20/14	Ck# 245383	AT & T		671.81
51810	307	COMMUNICATION	02/27/14	Ck# 245497	TELECOM AUDIT GROUP LLC		1708.22
51810	334	MAINTENANCE AGREEMENT	02/06/14	Ck# 245250	TN DEPT OF LABOR & WORKFORCE		60.00
51810	334	MAINTENANCE AGREEMENT	02/14/14	Ck# 245332	BULLZYE FIRE EXTINGUISHER CO.		80.00
51810	334	MAINTENANCE AGREEMENT	02/14/14	Ck# 245358	MURRELL BURGLAR ALARM CO. INC.		229.00
51810	334	MAINTENANCE AGREEMENT	02/20/14	Ck# 245411	TRANE CO.		2680.76
51810	335	MAINTENANCE - BUILDING	02/06/14	Ck# 245205	CITY ELECTRIC SUPPLY		25.31
51810	335	MAINTENANCE - BUILDING	02/06/14	Ck# 245217	JACOB SHULTZ		125.00
51810	335	MAINTENANCE - BUILDING	02/06/14	Ck# 245225	LOWE'S		85.56
51810	335	MAINTENANCE - BUILDING	02/14/14	Ck# 245347	FENCO SUPPLY CO.		401.97
51810	335	MAINTENANCE - BUILDING	02/14/14	Ck# 245372	TOWN & COUNTRY LOCK & KEY		184.45
51810	335	MAINTENANCE - BUILDING	02/20/14	Ck# 245411	TRANE CO.		570.00
51810	335	MAINTENANCE - BUILDING	02/27/14	Ck# 245502	WALMART COMMUNITY BRC		298.53
51810	336	MAINTENANCE AND REPAIR SERVICE	02/20/14	Ck# 245404	NAPA AUTO PARTS OF MORRISTOWN		211.93
51810	336	MAINTENANCE AND REPAIR SERVICE	02/27/14	Ck# 245489	O'REILLY AUTO PARTS		43.03
51810	399	OTHER CONTRACTED SERVICES	02/14/14	Ck# 245343	ENGLISH MOUNTAIN SPRING WATER		28.00
51810	410	CUSTODIAL SUPPLIES	02/06/14	Ck# 245211	G & K SERVICES INC.		182.16
51810	410	CUSTODIAL SUPPLIES	02/20/14	Ck# 245397	KEL-SAN, INC.		183.45
51810	415	ELECTRICITY	02/27/14	Ck# 245486	MORRISTOWN UTILITIES		20294.00
51810	425	GASOLINE	02/20/14	Ck# 245392	FUELMAN TENNESSEE		494.05
51810	434	NATURAL GAS	02/20/14	Ck# 245382	ATMOS ENERGY		5224.90
51810	451	UNIFORMS	02/06/14	Ck# 245211	G & K SERVICES INC.		368.24
51810	...	COUNTY BLDG- COURTHOUSE			Total:	24	35283.86
51910	351	RENTALS	02/20/14	Ck# 245385	CANON SOLUTIONS AMERICA, INC.		139.09
52100	349	PRINTING, STATIONERY AND FORMS	02/20/14	Ck# 245379	ACME PRINTING COMPANY, INC.		400.00
52100	435	OFFICE SUPPLIES	02/14/14	Ck# 245345	EVANS OFFICE SUPPLY CO.		80.45
52100	...	ACCOUNTS AND BUDGETS			Total:	2	480.45
52300	307	COMMUNICATION	02/14/14	Ck# 245337	CENTURY LINK/BUSINESS SERVICES		4.77
52300	309	CONTRACTS WITH GOVT AGENCIES	02/14/14	Ck# 245371	COMPTROLLER OF THE TREASURY		16082.00
52300	317	DATA PROCESSING SERVICES	02/14/14	Ck# 245344	ESRI, INC		3000.00
52300	338	MAINTENANCE AND REPAIR SERVICE	02/14/14	Ck# 245341	CRESCENT WASH & LUBE		119.98
52300	425	GASOLINE	02/20/14	Ck# 245392	FUELMAN TENNESSEE		149.42
52300	435	OFFICE SUPPLIES	02/14/14	Ck# 245343	ENGLISH MOUNTAIN SPRING WATER		24.00
52300	...	PROPERTY ASSESSOR'S OFFICE			Total:	6	19380.17
52310	435	OFFICE SUPPLIES	02/20/14	Ck# 245398	KNOXVILLE BLUE PRINT & SUPPLY		492.00
52400	307	COMMUNICATION	02/14/14	Ck# 245337	CENTURY LINK/BUSINESS SERVICES		.08
52400	349	PRINTING, STATIONERY & FORMS	02/14/14	Ck# 245349	GOODWILL INDUST. OF KNOXVILLE		10.00
52400	351	RENTALS	02/20/14	Ck# 245385	CANON SOLUTIONS AMERICA, INC.		139.09
52400	355	TRAVEL	02/20/14	Ck# 245392	FUELMAN TENNESSEE		17.98
52400	355	TRAVEL	02/20/14	Ck# 245409	SUNTRUST BANKCARD, N.A.		196.48
52400	...	COUNTY TRUSTEE'S OFFICE			Total:	5	363.63
52500	307	COMMUNICATION	02/06/14	Ck# 245254	VERIZON WIRELESS		48.19
52500	307	COMMUNICATION	02/14/14	Ck# 245337	CENTURY LINK/BUSINESS SERVICES		7.85
52500	307	COMMUNICATION	02/20/14	Ck# 245381	AT & T		33.98

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52500	320	DUES AND MEMBERSHIPS	02/14/14	Ck# 245368	TN ASSOCIATION COUNTY CLERKS		200.00
52500	351	RENTALS	02/20/14	Ck# 245385	CANON SOLUTIONS AMERICA, INC.		165.00
52500	435	OFFICE SUPPLIES	02/14/14	Ck# 245343	ENGLISH MOUNTAIN SPRING WATER		20.00
52500	...	COUNTY CLERK'S OFFICE... Total:				6	475.02
52600	312	CONTRACTS WITH PRIVATE AGENCIE	02/14/14	Ck# 245362	SAGE SOFTWARE, INC.		1275.00
52600	312	CONTRACTS WITH PRIVATE AGENCIE	02/20/14	Ck# 245403	MUS FIBERNET		2544.40
52600	317	DATA PROCESSING SERVICES	02/20/14	Ck# 245403	MUS FIBERNET		630.15
52600	709	DATA PROCESSING EQUIPMENT	02/20/14	Ck# 245409	SUNTRUST BANKCARD, N.A.		378.30
52600	...	DATA PROCESSING.. Total:				4	4827.85
52900	307	COMMUNICATION	02/06/14	Ck# 245254	VERIZON WIRELESS		35.29
52900	307	COMMUNICATION	02/14/14	Ck# 245337	CENTURY LINK/BUSINESS SERVICES		2.54
52900	307	COMMUNICATION	02/20/14	Ck# 245381	AT & T		235.88
52900	330	OPERATING LEASE PAYMENTS	02/06/14	Ck# 245229	MUS FIBERNET		101.95
52900	330	OPERATING LEASE PAYMENTS	02/14/14	Ck# 245377	WASTE INDUSTRIES/102 TIDIWASTE		72.99
52900	335	MAINTENANCE AND REPAIR SERVICE	02/14/14	Ck# 245360	QUALITY MAINTENANCE SERV. LLC		185.00
52900	351	RENTALS	02/06/14	Ck# 245242	THERMOCOPY OF TENNESSEE		84.95
52900	435	OFFICE SUPPLIES	02/14/14	Ck# 245343	ENGLISH MOUNTAIN SPRING WATER		13.00
52900	435	OFFICE SUPPLIES	02/14/14	Ck# 245345	EVANS OFFICE SUPPLY CO.		134.52
52900	...	OTHER FINANCE - MALL OFFICE.................................... Total:				9	866.12
53100	194	JURY FEES	02/06/14	Ck# 245256	JULIE R CAMPBELL		20.00
53100	194	JURY FEES	02/06/14	Ck# 245257	CYNTHIA M CREECH		20.00
53100	194	JURY FEES	02/06/14	Ck# 245258	JEAN W CUTSHAW		20.00
53100	194	JURY FEES	02/06/14	Ck# 245259	CARL S DOBBINS		20.00
53100	194	JURY FEES	02/06/14	Ck# 245260	CYNTHIA K GREGG		20.00
53100	194	JURY FEES	02/06/14	Ck# 245261	RICHARD L GULLEY		20.00
53100	194	JURY FEES	02/06/14	Ck# 245262	ANTHONY C KEIRSEY		20.00
53100	194	JURY FEES	02/06/14	Ck# 245263	SANDRA L KELLEY		20.00
53100	194	JURY FEES	02/06/14	Ck# 245264	CINDY P LEE		20.00
53100	194	JURY FEES	02/06/14	Ck# 245265	PAMELA J MALONE		20.00
53100	194	JURY FEES	02/06/14	Ck# 245266	JENNIFER A MELTON		20.00
53100	194	JURY FEES	02/06/14	Ck# 245267	SAM MOORE		25.00
53100	194	JURY FEES	02/06/14	Ck# 245268	NANCY ORRICK		20.00
53100	194	JURY FEES	02/06/14	Ck# 245269	ARANDA S PRUITT		20.00
53100	194	JURY FEES	02/06/14	Ck# 245270	MARY F SAYLOR		20.00
53100	194	JURY FEES	02/06/14	Ck# 245271	CHET SMITH		20.00
53100	194	JURY FEES	02/06/14	Ck# 245272	ROGER D STALLARD		20.00
53100	194	JURY FEES	02/14/14	Ck# 245342	DAVY CROCKETT RESTAURANT		152.06
53100	194	JURY FEES	02/25/14	Ck# 237637	GUY RUNYON		-20.00
53100	194	JURY FEES	02/25/14	Ck# 237883	KATIE WILLIAMS		-20.00
53100	194	JURY FEES	02/25/14	Ck# 238189	JEFFREY GRIFFIN		-20.00
53100	194	JURY FEES	02/25/14	Ck# 238197	BRADLEY GIBSON		-20.00
53100	194	JURY FEES	02/25/14	Ck# 238213	BRENDA JENKINS		-20.00
53100	194	JURY FEES	02/25/14	Ck# 239382	JASON SCHETTER		-20.00
53100	194	JURY FEES	02/25/14	Ck# 239386	TIMOTHY BROCKWELL		-20.00
53100	194	JURY FEES	02/25/14	Ck# 239415	SCOTTY B LONG		-20.00
53100	194	JURY FEES	02/25/14	Ck# 239427	JENNIFER PENDERGRASS		-20.00
53100	194	JURY FEES	02/25/14	Ck# 239440	JOHN SKEEN		-20.00

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53100	194	JURY FEES	02/25/14	Ck# 239443	DERREK WOLFE		-20.00
53100	194	JURY FEES	02/25/14	Ck# 239449	JASON EARLS		-20.00
53100	194	JURY FEES	02/25/14	Ck# 240385	AARIEN C BRYANT		-20.00
53100	194	JURY FEES	02/25/14	Ck# 240467	SUNDAY REEVES		-20.00
53100	194	JURY FEES	02/25/14	Ck# 240469	HAROLD SHULTS		-20.00
53100	194	JURY FEES	02/25/14	Ck# 240477	MATTHEW LAMB		-20.00
53100	194	JURY FEES	02/25/14	Ck# 240479	JATINKUMAR G PATEL		-20.00
53100	194	JURY FEES	02/25/14	Ck# 240483	KRISTEN TRENT		-20.00
53100	307	COMMUNICATIONS	02/06/14	Ck# 245254	VERIZON WIRELESS		59.58
53100	307	COMMUNICATIONS	02/14/14	Ck# 245337	CENTURY LINK/BUSINESS SERVICES		16.81
53100	307	COMMUNICATIONS	02/20/14	Ck# 245381	AT & T		174.71
53100	332	LEGAL NOTICES	02/14/14	Ck# 245339	CITIZEN TRIBUNE		56.94
53100	351	RENTALS	02/20/14	Ck# 245385	CANON SOLUTIONS AMERICA, INC.		278.18
53100	435	OFFICE SUPPLIES	02/06/14	Ck# 245233	R. CHATFIELD CO., INC.		76.00
53100	435	OFFICE SUPPLIES	02/14/14	Ck# 245345	EVANS OFFICE SUPPLY CO.		131.93
53100	435	OFFICE SUPPLIES	02/20/14	Ck# 245407	SCHWAAB, INC.		286.10
53100	...	CIRCUIT COURT			Total:	44	1217.31
53300	307	COMMUNICATION	02/14/14	Ck# 245337	CENTURY LINK/BUSINESS SERVICES		3.56
53300	307	COMMUNICATION	02/20/14	Ck# 245381	AT & T		16.99
53300	399	OTHER CONTRACTED SERVICES	02/06/14	Ck# 245251	TN DEPT OF MENTAL HEALTH AND		1200.00
53300	435	OFFICE SUPPLIES	02/14/14	Ck# 245343	ENGLISH MOUNTAIN SPRING WATER		18.00
53300	435	OFFICE SUPPLIES	02/20/14	Ck# 245400	LEXISNEXIS/MATTHEW BENDER & CO		250.16
53300	...	GENERAL SESSIONS COURT			Total:	5	1488.71
53330	307	COMMUNICATION	02/06/14	Ck# 245254	VERIZON WIRELESS		179.54
53330	307	COMMUNICATION	02/20/14	Ck# 245381	AT & T		17.00
53330	320	DUES AND MEMBERSHIPS	02/06/14	Ck# 245246	TN ASSOCIATION OF DRUG COURT		200.00
53330	322	EVALUATION AND TESTING	02/20/14	Ck# 245401	MEDTOX LABORATORIES INC.		216.00
53330	322	EVALUATION AND TESTING	02/20/14	Ck# 245405	REDWOOD TOXICOLOGY LAB. INC.		262.00
53330	351	RENTALS/OCCUPANCY	02/20/14	Ck# 245385	CANON SOLUTIONS AMERICA, INC.		139.09
53330	435	OFFICE SUPPLIES	02/14/14	Ck# 245343	ENGLISH MOUNTAIN SPRING WATER		23.00
53330	...	DRUG COURT			Total:	7	1036.63
53400	307	COMMUNICATION	02/14/14	Ck# 245337	CENTURY LINK/BUSINESS SERVICES		5.29
53400	307	COMMUNICATION	02/20/14	Ck# 245381	AT & T		16.99
53400	351	RENTALS	02/20/14	Ck# 245385	CANON SOLUTIONS AMERICA, INC.		188.00
53400	435	OFFICE SUPPLIES	02/14/14	Ck# 245343	ENGLISH MOUNTAIN SPRING WATER		20.00
53400	435	OFFICE SUPPLIES	02/14/14	Ck# 245345	EVANS OFFICE SUPPLY CO.		88.12
53400	435	OFFICE SUPPLIES	02/20/14	Ck# 245407	SCHWAAB, INC.		94.71
53400	435	OFFICE SUPPLIES	02/20/14	Ck# 245410	TOWN & COUNTRY LOCK & KEY		260.00
53400	...	CHANCERY COURT			Total:	7	673.11
53500	307	COMMUNICATION	02/06/14	Ck# 245254	VERIZON WIRELESS		121.46
53500	307	COMMUNICATION	02/14/14	Ck# 245337	CENTURY LINK/BUSINESS SERVICES		3.26
53500	309	CONTRACTS - GOVERNMENT	02/14/14	Ck# 245335	LAKEWAY CASA		1000.00
53500	322	EVALUATION AND TESTING	02/27/14	Ck# 245471	DRUG TESTING PROGRAM MGMT INC.		662.34
53500	351	RENTALS	02/20/14	Ck# 245385	CANON SOLUTIONS AMERICA, INC.		139.09
53500	422	FOOD SUPPLIES	02/14/14	Ck# 245343	ENGLISH MOUNTAIN SPRING WATER		40.00
53500	425	GASOLINE	02/20/14	Ck# 245392	FUELMAN TENNESSEE		69.91

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53500	435	OFFICE SUPPLIES	02/14/14	Ck# 245345	EVANS OFFICE SUPPLY CO.		237.15
53500	...	JUVENILE COURT.. Total:				8	2273.21
54110	307	COMMUNICATION	02/14/14	Ck# 245337	CENTURY LINK/BUSINESS SERVICES		46.99
54110	307	COMMUNICATION	02/20/14	Ck# 245381	AT & T		91.88
54110	307	COMMUNICATION	02/20/14	Ck# 245413	VERIZON WIRELESS		1710.83
54110	322	EVALUATION AND TESTING	02/06/14	Ck# 245230	PHILLIPS MEDICAL GROUP		313.00
54110	334	MAINTENANCE AGREEMENTS	02/14/14	Ck# 245367	SOUTHERN SOFTWARE, INC.		4862.00
54110	338	MAINT & REPAIR SER - VEHICLES	02/06/14	Ck# 245206	COMPTON'S MUFFLER, TIRE & AUTO		201.90
54110	338	MAINT & REPAIR SER - VEHICLES	02/14/14	Ck# 245341	CRESCENT WASH & LUBE		482.35
54110	338	MAINT & REPAIR SER - VEHICLES	02/14/14	Ck# 245356	MORRISTOWN FORD		1648.68
54110	338	MAINT & REPAIR SER - VEHICLES	02/14/14	Ck# 245361	ROYSTON CHRYSLER DODGE JEEP		159.49
54110	338	MAINT & REPAIR SER - VEHICLES	02/20/14	Ck# 245389	KENNY DRINNON		829.34
54110	348	POSTAL CHARGES	02/14/14	Ck# 245346	FEDERAL EXPRESS		40.22
54110	351	RENTALS	02/20/14	Ck# 245385	CANON SOLUTIONS AMERICA, INC.		229.27
54110	353	TOW-IN SERVICES	02/06/14	Ck# 245239	RONALD TIPTON		50.00
54110	353	TOW-IN SERVICES	02/20/14	Ck# 245408	SHORTDAWG TOWING		175.00
54110	355	TRAVEL	02/27/14	Ck# 245478	ESCO R. JARNAGIN		231.00
54110	355	TRAVEL	02/27/14	Ck# 245484	WAYNE MIZE		231.00
54110	425	GASOLINE	02/20/14	Ck# 245392	FUELMAN TENNESSEE		12317.03
54110	431	LAW ENFORCEMENT SUPPLIES	02/06/14	Ck# 245207	CRAIG'S FIREARM SUPPLY		950.52
54110	431	LAW ENFORCEMENT SUPPLIES	02/20/14	Ck# 245388	CRAIG'S FIREARM SUPPLY		243.00
54110	433	LUBRICANTS	02/14/14	Ck# 245341	CRESCENT WASH & LUBE		233.69
54110	433	LUBRICANTS	02/14/14	Ck# 245361	ROYSTON CHRYSLER DODGE JEEP		136.40
54110	433	LUBRICANTS	02/20/14	Ck# 245389	KENNY DRINNON		54.33
54110	435	OFFICE SUPPLIES	02/06/14	Ck# 245225	LOWE'S		8.30
54110	435	OFFICE SUPPLIES	02/14/14	Ck# 245345	EVANS OFFICE SUPPLY CO.		169.66
54110	435	OFFICE SUPPLIES	02/14/14	Ck# 245363	SIGNS NOW		24.00
54110	450	TIRES & TUBES	02/06/14	Ck# 245206	COMPTON'S MUFFLER, TIRE & AUTO		92.00
54110	450	TIRES & TUBES	02/06/14	Ck# 245231	PORTER'S TIRE STORE		308.30
54110	450	TIRES & TUBES	02/14/14	Ck# 245361	ROYSTON CHRYSLER DODGE JEEP		47.85
54110	450	TIRES & TUBES	02/20/14	Ck# 245393	GOFORTH TIRE & AUTO, INC.		2332.20
54110	451	UNIFORMS	02/27/14	Ck# 245474	GALL'S INC.		321.45
54110	524	IN-SERVICE/STAFF DEVELOPMENT	02/06/14	Ck# 245232	PUBLIC AGENCY TRAINING COUNCIL		450.00
54110	599	OTHER CHARGES	02/14/14	Ck# 245343	ENGLISH MOUNTAIN SPRING WATER		25.00
54110	716	LAW ENFORCEMENT EQUIPMENT	02/06/14	Ck# 245203	CARTWRIGHT COMMUNICATION INC.		753.40
54110	716	LAW ENFORCEMENT EQUIPMENT	02/06/14	Ck# 245212	GALL'S INC.		615.60
54110	716	LAW ENFORCEMENT EQUIPMENT	02/27/14	Ck# 245474	GALL'S INC.		526.90
54110	...	SHERIFF'S DEPARTMENT... Total:				35	30912.58
54210	334	MAINTENANCE AGREEMENTS	02/06/14	Ck# 245235	RELIEF SEPTIC SERVICE		100.00
54210	334	MAINTENANCE AGREEMENTS	02/14/14	Ck# 245366	SOUTH WESTERN COMM., INC.		4780.00
54210	334	MAINTENANCE AGREEMENTS	02/14/14	Ck# 245367	SOUTHERN SOFTWARE, INC.		3006.00
54210	334	MAINTENANCE AGREEMENTS	02/20/14	Ck# 245406	RELIEF SEPTIC SERVICE		100.00
54210	335	MAINTENANCE AND REPAIR SERVICE	02/06/14	Ck# 245197	BILL WADDELL		175.00
54210	335	MAINTENANCE AND REPAIR SERVICE	02/06/14	Ck# 245205	CITY ELECTRIC SUPPLY		315.13
54210	335	MAINTENANCE AND REPAIR SERVICE	02/06/14	Ck# 245225	LOWE'S		168.59
54210	335	MAINTENANCE AND REPAIR SERVICE	02/06/14	Ck# 245245	TMS-MARLIN		463.52
54210	335	MAINTENANCE AND REPAIR SERVICE	02/06/14	Ck# 245255	WHOLESALE SUPPLY GROUP		38.10
54210	335	MAINTENANCE AND REPAIR SERVICE	02/14/14	Ck# 245347	FENCO SUPPLY CO.		38.63

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54210	335	MAINTENANCE AND REPAIR SERVICE	02/14/14	Ck# 245372	TOWN & COUNTRY LOCK & KEY		8.60
54210	335	MAINTENANCE AND REPAIR SERVICE	02/20/14	Ck# 245384	BILL WADDELL		175.00
54210	335	MAINTENANCE AND REPAIR SERVICE	02/20/14	Ck# 245409	SUNTRUST BANKCARD, N.A.		199.71
54210	336	MAINT & REPAIR SER - EQUIPMENT	02/06/14	Ck# 245223	LARGE EQUIPMENT INC.		295.10
54210	336	MAINT & REPAIR SER - EQUIPMENT	02/06/14	Ck# 245253	VALLEY PROTEINS, INC.		225.00
54210	336	MAINT & REPAIR SER - EQUIPMENT	02/14/14	Ck# 245351	STARR EQUIPMENT COMPANY INC		708.20
54210	336	MAINT & REPAIR SER - EQUIPMENT	02/14/14	Ck# 245364	SIMPLEXGRINNELL LP		443.01
54210	340	MEDICAL & DENTAL SERVICES	02/14/14	Ck# 245326	AMERICAN ESOTERIC LABORATORIES		1035.99
54210	340	MEDICAL & DENTAL SERVICES	02/14/14	Ck# 245340	CORRECTIONAL RISK SERVICES INC		2184.52
54210	340	MEDICAL & DENTAL SERVICES	02/14/14	Ck# 245355	MOBILE IMAGES		1240.00
54210	340	MEDICAL & DENTAL SERVICES	02/20/14	Ck# 245402	MORRISTOWN-HAMBLEN HOSPITAL		9.66
54210	340	MEDICAL & DENTAL SERVICES	02/27/14	Ck# 245467	CORRECTHEALTH, LLC		19382.76
54210	340	MEDICAL & DENTAL SERVICES	02/27/14	Ck# 245468	CORRECTIONAL RISK SERVICES INC		4485.32
54210	340	MEDICAL & DENTAL SERVICES	02/27/14	Ck# 245487	MORRISTOWN-HAMBLEN HOSPITAL		2304.19
54210	340	MEDICAL & DENTAL SERVICES	02/27/14	Ck# 245493	WARREN K. STINSON, D.D.S.		1850.00
54210	351	RENTALS	02/20/14	Ck# 245385	CANON SOLUTIONS AMERICA, INC.		184.30
54210	355	TRAVEL	02/14/14	Ck# 245348	BRAD GIBSON		106.50
54210	355	TRAVEL	02/14/14	Ck# 245350	GERRY HAMBRICK		165.00
54210	355	TRAVEL	02/14/14	Ck# 245353	TERESA LAWS		165.00
54210	355	TRAVEL	02/14/14	Ck# 245365	JOSH SIPE		106.50
54210	355	TRAVEL	02/20/14	Ck# 245409	SUNTRUST BANKCARD, N.A.		99.00
54210	355	TRAVEL	02/27/14	Ck# 245475	BRAD GILMER		69.00
54210	355	TRAVEL	02/27/14	Ck# 245491	JOSH SIPE		69.00
54210	410	CUSTODIAL SUPPLIES	02/06/14	Ck# 245204	CHEM CLEAN SYSTEMS LLC		199.97
54210	410	CUSTODIAL SUPPLIES	02/06/14	Ck# 245219	KEL-SAN, INC.		1396.74
54210	410	CUSTODIAL SUPPLIES	02/14/14	Ck# 245377	WASTE INDUSTRIES/102 TIDIWASTE		386.42
54210	410	CUSTODIAL SUPPLIES	02/20/14	Ck# 245386	CHEM CLEAN SYSTEMS LLC		369.91
54210	410	CUSTODIAL SUPPLIES	02/20/14	Ck# 245397	KEL-SAN, INC.		999.86
54210	410	CUSTODIAL SUPPLIES	02/27/14	Ck# 245466	CHEM CLEAN SYSTEMS LLC		419.93
54210	410	CUSTODIAL SUPPLIES	02/27/14	Ck# 245480	KEL-SAN, INC.		462.57
54210	413	DRUGS & MEDICAL SUPPLIES	02/27/14	Ck# 245470	DIAMOND DRUGS, INC.		1921.98
54210	422	FOOD SUPPLIES	02/06/14	Ck# 245210	FLOWERS BAKING COMPANY		1242.45
54210	422	FOOD SUPPLIES	02/06/14	Ck# 245226	MAYFIELD DAIRY FARMS LLC		1464.03
54210	422	FOOD SUPPLIES	02/06/14	Ck# 245234	REINHART FOODSERVICE LLC		20963.02
54210	422	FOOD SUPPLIES	02/20/14	Ck# 245396	KATOM		120.66
54210	435	OFFICE SUPPLIES	02/14/14	Ck# 245345	EVANS OFFICE SUPPLY CO.		636.84
54210	599	OTHER CHARGES	02/06/14	Ck# 245227	MED EXPRESS, INC		686.60
54210	...	JAIL..			Total:	47	75967.31
54250	307	COMMUNICATIONS	02/06/14	Ck# 245254	VERIZON WIRELESS		35.29
54250	307	COMMUNICATIONS	02/14/14	Ck# 245337	CENTURY LINK/BUSINESS SERVICES		6.59
54250	425	GASOLINE	02/20/14	Ck# 245392	FUELMAN TENNESSEE		129.91
54250	435	OFFICE SUPPLIES	02/14/14	Ck# 245345	EVANS OFFICE SUPPLY CO.		11.88
54250	435	OFFICE SUPPLIES	02/20/14	Ck# 245379	ACME PRINTING COMPANY, INC.		315.00
54250	...	WORK RELEASE PROGRAM...			Total:	5	498.67
54410	307	COMMUNICATION	02/06/14	Ck# 245196	CHRIS BELL		50.00
54410	338	MAINT & REPAIR SER -VEHICLES	02/27/14	Ck# 245482	LAKEWAY LINE-X		400.00
54410	355	TRAVEL	02/20/14	Ck# 245409	SUNTRUST BANKCARD, N.A.		13.40
54410	425	GASOLINE	02/20/14	Ck# 245392	FUELMAN TENNESSEE		394.12

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54410	435	OFFICE SUPPLIES	02/06/14	Ck# 245242	THERMOCOPY OF TENNESSEE		50.39
54410	435	OFFICE SUPPLIES	02/14/14	Ck# 245345	EVANS OFFICE SUPPLY CO.		87.07
54410	...	EMERGENCY MANAGEMENT.. Total:				6	994.98
54490	316	CONTRIBUTIONS	02/06/14	Ck# 245213	HAMBLEN COUNTY E.C.D. / 911		11786.33
54610	312	CONTRACTS WITH PRIVATE AGENCIE	02/06/14	Ck# 245195	PAUL BALDY		150.00
54610	312	CONTRACTS WITH PRIVATE AGENCIE	02/06/14	Ck# 245221	OFFICE OF KNOX CO MED.EXAMINER		3000.00
54610	312	CONTRACTS WITH PRIVATE AGENCIE	02/06/14	Ck# 245224	WILLIAM B LOVE		360.00
54610	312	CONTRACTS WITH PRIVATE AGENCIE	02/06/14	Ck# 245243	DR. TOM C. THOMPSON, MD		1666.66
54610	312	CONTRACTS WITH PRIVATE AGENCIE	02/06/14	Ck# 245244	CLAUDE THOMPSON JR.		120.00
54610	312	CONTRACTS WITH PRIVATE AGENCIE	02/27/14	Ck# 245469	DEPARTMENT OF PATHOLOGY		250.00
54610	399	OTHER CONTRACTED SERVICES	02/06/14	Ck# 245208	EDDIE DAVIS		600.00
54610	...	COUNTY CORONER/MEDICAL EXAMINER.................................... Total:				7	6146.66
55110	309	CONTRACTS WITH GOVERNMENT AGEN	02/06/14	Ck# 245218	ALLISON MICHELLE JENKINS		701.50
55110	309	CONTRACTS WITH GOVERNMENT AGEN	02/06/14	Ck# 245236	RURAL HEALTH ASSOCIATION OF TN		175.00
55110	309	CONTRACTS WITH GOVERNMENT AGEN	02/14/14	Ck# 245337	CENTURY LINK/BUSINESS SERVICES		47.27
55110	309	CONTRACTS WITH GOVERNMENT AGEN	02/14/14	Ck# 245345	EVANS OFFICE SUPPLY CO.		98.70
55110	309	CONTRACTS WITH GOVERNMENT AGEN	02/14/14	Ck# 245370	TN PUBLIC HEALTH ASSOCIATION		200.00
55110	309	CONTRACTS WITH GOVERNMENT AGEN	02/20/14	Ck# 245381	AT & T		148.61
55110	309	CONTRACTS WITH GOVERNMENT AGEN	02/20/14	Ck# 245382	ATMOS ENERGY		45.51
55110	309	CONTRACTS WITH GOVERNMENT AGEN	02/20/14	Ck# 245385	CANON SOLUTIONS AMERICA, INC.		17.85
55110	309	CONTRACTS WITH GOVERNMENT AGEN	02/20/14	Ck# 245390	ENGLISH MOUNTAIN COFFEE		73.80
55110	309	CONTRACTS WITH GOVERNMENT AGEN	02/20/14	Ck# 245395	ALLISON MICHELLE JENKINS		701.50
55110	309	CONTRACTS WITH GOVERNMENT AGEN	02/27/14	Ck# 245472	ENGLISH MOUNTAIN COFFEE		116.00
55110	309	CONTRACTS WITH GOVERNMENT AGEN	02/27/14	Ck# 245486	MORRISTOWN UTILITIES		1702.00
55110	355	TRAVEL	02/06/14	Ck# 245199	NATASHA BROWNING		934.83
55110	355	TRAVEL	02/06/14	Ck# 245237	ASHLEY BROOKE SINGLETON		21.62
55110	355	TRAVEL	02/06/14	Ck# 245238	KIM SMITH		102.46
55110	355	TRAVEL	02/06/14	Ck# 245241	CARLA TESTERMAN		71.91
55110	...	LOCAL HEALTH CENTER.. Total:				16	5158.56
55170	316	CONTRIBUTIONS	02/06/14	Ck# 245216	HELEN ROSS McNABB CENTER		595.00
55170	316	CONTRIBUTIONS	02/27/14	Ck# 245477	HELEN ROSS McNABB CENTER		665.00
55170	...	ALCOHOL AND DRUG PROGRAM.. Total:				2	1260.00
55590	316	CONTRIBUTIONS	02/06/14	Ck# 245216	HELEN ROSS McNABB CENTER		510.00
55590	316	CONTRIBUTIONS	02/27/14	Ck# 245477	HELEN ROSS McNABB CENTER		595.00
55590	...	OTHER LOCAL WELFARE SERVICES.. Total:				2	1105.00
56700	307	COMMUNICATION	02/06/14	Ck# 245254	VERIZON WIRELESS		43.19
56700	307	COMMUNICATION	02/20/14	Ck# 245381	AT & T		37.94
56700	410	CUSTODIAL SUPPLIES	02/14/14	Ck# 245377	WASTE INDUSTRIES/102 TIDIWASTE		344.40
56700	412	DIESEL FUEL	02/27/14	Ck# 245501	VOYAGER FLEET SYSTEMS INC		36.23
56700	415	ELECTRICITY	02/14/14	Ck# 245357	MORRISTOWN UTILITIES		3158.00
56700	415	ELECTRICITY	02/20/14	Ck# 245380	APPALACHIAN ELECTRIC COOP		22.71
56700	425	GASOLINE	02/27/14	Ck# 245501	VOYAGER FLEET SYSTEMS INC		219.20
56700	454	WATER AND SEWER	02/14/14	Ck# 245357	MORRISTOWN UTILITIES		1478.00
56700	499	OTHER SUPPLIES AND MATERIALS	02/06/14	Ck# 245225	LOWE'S		103.46

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56700	499	OTHER SUPPLIES AND MATERIALS	02/20/14	Ck# 245409	SUNTRUST BANKCARD, N.A.		14.56
56700	506	LIABILITY INSURANCE	02/27/14	Ck# 245495	STRATE INSURANCE GROUP		2206.50
56700	513	WORKMAN'S COMPENSATION INSURAN	02/27/14	Ck# 245495	STRATE INSURANCE GROUP		613.75
56700	599	OTHER CHARGES	02/14/14	Ck# 245343	ENGLISH MOUNTAIN SPRING WATER		16.00
56700	...	PARK			Total:	13	8293.94
56900	309	CONTRACTS WITH GOVERNMENT AGEN	02/14/14	Ck# 245352	KEEP M'TOWN HAMBLEN BEAUTIFUL		2754.65
56900	309	CONTRACTS WITH GOVERNMENT AGEN	02/20/14	Ck# 245394	HAMBLEN COUNTY-MORRISTOWN		3952.00
56900	309	CONTRACTS WITH GOVERNMENT AGEN	02/27/14	Ck# 245479	KEEP M'TOWN HAMBLEN BEAUTIFUL		495.38
56900	...	OTHER SOCIAL, CULTURAL & RECREATIONAL			Total:	3	7202.03
57100	307	COMMUNICATION	02/14/14	Ck# 245337	CENTURY LINK/BUSINESS SERVICES		3.07
57100	435	OFFICE SUPPLIES	02/14/14	Ck# 245345	EVANS OFFICE SUPPLY CO.		105.14
57100	...	AGRICULTURAL EXTENSION SERVICE			Total:	2	108.21
57800	321	ENGINEERING SERVICES	02/06/14	Ck# 245214	HAMBLEN COUNTY HIGHWAY FUND		548.70
57800	321	ENGINEERING SERVICES	02/06/14	Ck# 245215	HATFIELD & ALLEN ASSOC., INC.		1225.00
57800	...	Storm Water Management			Total:	2	1773.70
58110	302	ADVERTISING	02/20/14	Ck# 245399	LAKEWAY PRINTERS		250.00
58110	307	COMMUNICATION	02/06/14	Ck# 245209	JEFFREY DILLARD		65.00
58110	316	CONTRIBUTIONS-CHAMBER-TOURISM	02/06/14	Ck# 245222	LAKEWAY CIVIL WAR PRESERVATION		10000.00
58110	355	TRAVEL	02/20/14	Ck# 245392	FUELMAN TENNESSEE		20.03
58110	399	OTHER CONTRACTED SERVICES	02/27/14	Ck# 245476	HBC GROUP, LLC		2000.00
58110	...	TOURISM			Total:	5	12335.03
58300	307	COMMUNICATIONS	02/14/14	Ck# 245337	CENTURY LINK/BUSINESS SERVICES		1.03
58600	312	CONTRACTS WITH PRIVATE AGENCIE	02/06/14	Ck# 245202	CAREHERE LLC		5244.00
58600	312	CONTRACTS WITH PRIVATE AGENCIE	02/14/14	Ck# 245333	CAREHERE LLC		10909.98
58600	312	CONTRACTS WITH PRIVATE AGENCIE	02/20/14	Ck# 245382	ATMOS ENERGY		123.27
58600	312	CONTRACTS WITH PRIVATE AGENCIE	02/20/14	Ck# 245403	MUS FIBERNET		204.73
58600	312	CONTRACTS WITH PRIVATE AGENCIE	02/27/14	Ck# 245463	CAREHERE LLC		5244.00
58600	312	CONTRACTS WITH PRIVATE AGENCIE	02/27/14	Ck# 245486	MORRISTOWN UTILITIES		170.00
58600	312	CONTRACTS WITH PRIVATE AGENCIE	02/27/14	Ck# 245494	STP, LLC		1544.95
58600	506	LIABILITY INSURANCE	02/27/14	Ck# 245495	STRATE INSURANCE GROUP		109878.50
58600	513	WORKER'S COMP. INS.	02/27/14	Ck# 245495	STRATE INSURANCE GROUP		31914.25
58600	515	LIABILITY CLAIMS	02/14/14	Ck# 245373	TRAVELERS		2851.50
58600	...	EMPLOYEE BENEFITS			Total:	10	168085.18
58900	508	PREMIUMS ON CORPORATE SURETY B	02/27/14	Ck# 245492	SOUTHERN STATES INSURANCE		50.00
91110	707	BUILDING IMPROVEMENTS	02/27/14	Ck# 245485	MORRISTOWN ROOFING		72641.00
91110	731	VOTING MACHINES	02/06/14	Ck# 245228	MICROVOTE CORPORATION		108102.00
91110	...	GENERAL ADMINISTRATION PROJECTS			Total:	2	180743.00
91120	308	CONSULTANTS	02/14/14	Ck# 245334	CARTER GOBLE ASSOCIATES, LLC		13471.00
91130	718	MOTOR VEHICLES	02/14/14	Ck# 245374	TRUCKERS LIGHTHOUSE		9843.00

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91140	707	BUILDING IMPROVEMENTS	02/20/14	Ck# 245391	ESKOLA LLC		37000.00
91140	707	BUILDING IMPROVEMENTS	02/27/14	Ck# 245473	ESKOLA LLC		4000.00
91140	...	PUBLIC HEALTH AND WELFARE PROJECTS.................................. Total:				2	41000.00
101		GENERAL FUND (101)...Total:				329	652900.66

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61000	307	TELEPHONE	02/20/14	Ck# 039180	AT & T		170.05
61000	307	TELEPHONE	02/20/14	Ck# 039181	AT&T COMMUNICATION SYSTEMS SE		45.57
61000	307	TELEPHONE	02/20/14	Ck# 039184	COMCAST CABLE		66.03
61000	307	TELEPHONE	02/20/14	Ck# 039189	SUNTRUST BANKCARD, N.A.		55.41
61000	355	REGULAR TRAVEL	02/20/14	Ck# 039189	SUNTRUST BANKCARD, N.A.		85.19
61000	415	ELECTRICITY	02/27/14	Ck# 039203	HOLSTON ELECTRIC COOPERATIVE		1605.55
61000	435	OFFICE SUPPLIES	02/14/14	Ck# 039170	EVANS OFFICE SUPPLY CO.		150.81
61000	442	PROPANE GAS	02/06/14	Ck# 039143	NECESSARY OIL COMPANY INC.		1600.00
61000	442	PROPANE GAS	02/20/14	Ck# 039185	HERITAGE PROPANE		2504.39
61000	442	PROPANE GAS	02/27/14	Ck# 039202	HERITAGE PROPANE		795.69
61000	454	WATER & SEWER	02/27/14	Ck# 039206	MORRISTOWN UTILITIES		87.00
61000	506	COMP GENERAL LIAB INSURANCE	02/27/14	Ck# 039209	STRATE INSURANCE GROUP		12341.75
61000	511	VEHICLE INSURANCE	02/06/14	Ck# 039146	STRATE INSURANCE GROUP		6433.00
61000	599	OTHER CHARGES	02/06/14	Ck# 039135	BIG M JANITORIAL		207.50
61000	599	OTHER CHARGES	02/06/14	Ck# 039142	MUS FIBERNET		137.00
61000	599	OTHER CHARGES	02/06/14	Ck# 039150	TOWN & COUNTRY LOCK & KEY		40.00
61000	599	OTHER CHARGES	02/14/14	Ck# 039168	CINTAS CORP., LOC. 207		99.99
61000	599	OTHER CHARGES	02/14/14	Ck# 039169	COCKE FARMERS COOP		200.00
61000	599	OTHER CHARGES	02/20/14	Ck# 039179	ABLE EXTERMINATORS, INC.		85.00
61000	599	OTHER CHARGES	02/20/14	Ck# 039182	BIG M JANITORIAL		169.20
61000	599	OTHER CHARGES	02/20/14	Ck# 039189	SUNTRUST BANKCARD, N.A.		87.80
61000	...	ADMINISTRATION			Total:	21	26966.93
62000	409	CRUSHED STONE	02/14/14	Ck# 039178	VULCAN MATERIALS COMPANY		6156.18
62000	426	GENERAL CONSTRUCTION MATERIALS	02/20/14	Ck# 039186	LANE SALES POWER EQUIPMENT		101.44
62000	443	ROAD SIGNS & STRIPING	02/06/14	Ck# 039138	G & C SUPPLY CO.		2842.00
62000	443	ROAD SIGNS & STRIPING	02/20/14	Ck# 039190	VULCAN INC. D/B/A VULCAN SIGNS		201.10
62000	444	SALT FOR ICE	02/20/14	Ck# 039183	CARGILL, INCORPORATED		22894.43
62000	451	UNIFORMS	02/14/14	Ck# 039168	CINTAS CORP., LOC. 207		496.33
62000	467	FENCING	02/14/14	Ck# 039173	HIGHWAY MARKINGS, INC.		12416.33
62000	...	HIGHWAY AND BRIDGE MAINTENANCE			Total:	7	45107.81
63100	412	DIESEL FUEL	02/14/14	Ck# 039167	BP		599.86
63100	412	DIESEL FUEL	02/14/14	Ck# 039171	FUELMAN TENNESSEE		4414.88
63100	412	DIESEL FUEL	02/25/14	Ck# 038666	ZOOMERZ, INC.		-1966.35
63100	416	MACHINE & EQUIPMENT PARTS	02/06/14	Ck# 039136	EAST TN STEEL SUPPLY, INC.		760.13
63100	416	MACHINE & EQUIPMENT PARTS	02/06/14	Ck# 039137	FASTENAL COMPANY		1602.26
63100	416	MACHINE & EQUIPMENT PARTS	02/06/14	Ck# 039141	MORRISTOWN CHEVROLET		1129.61
63100	416	MACHINE & EQUIPMENT PARTS	02/06/14	Ck# 039144	NORTRAX INC.		394.85
63100	416	MACHINE & EQUIPMENT PARTS	02/06/14	Ck# 039147	THOMPSON MACHINE WORKS		44.76
63100	416	MACHINE & EQUIPMENT PARTS	02/14/14	Ck# 039175	NAPA AUTO PARTS OF MORRISTOWN		1580.21
63100	416	MACHINE & EQUIPMENT PARTS	02/20/14	Ck# 039187	MEADE TRACTOR		1308.02
63100	416	MACHINE & EQUIPMENT PARTS	02/20/14	Ck# 039188	ROGERS MANUFACTURING CO, INC		225.01
63100	416	MACHINE & EQUIPMENT PARTS	02/27/14	Ck# 039204	INTERSTATE TRACTOR		10.14
63100	416	MACHINE & EQUIPMENT PARTS	02/27/14	Ck# 039205	MID-STATE EQUIP. CO.,INC.		920.49
63100	424	GARAGE SUPPLIES	02/06/14	Ck# 039139	HOLSTON GASES		20.00
63100	424	GARAGE SUPPLIES	02/06/14	Ck# 039145	O'REILLY AUTO PARTS		13.18
63100	425	GASOLINE	02/14/14	Ck# 039167	BP		898.65
63100	425	GASOLINE	02/14/14	Ck# 039169	COCKE FARMERS COOP		34.69
63100	425	GASOLINE	02/14/14	Ck# 039171	FUELMAN TENNESSEE		940.13

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

PAGE: 2
DATE: 03/04/14
TIME: 1:46 PM

ACCNT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION		AMOUNT PAID
63100	425	GASOLINE	02/20/14	Ck# 039189	SUNTRUST BANKCARD, N.A.		86.56
63100	425	GASOLINE	02/25/14	Ck# 038666	ZOOMERZ, INC.		-317.16
63100	450	TIRES & TUBES	02/14/14	Ck# 039172	GOFORTH TIRE & AUTO, INC.		3429.10
63100	499	OTHER SUPPLIES & MATERIALS	02/06/14	Ck# 039140	LOWE'S		142.09
63100	499	OTHER SUPPLIES & MATERIALS	02/27/14	Ck# 039208	SCOTT-GROSS CO. INC.		291.82
63100	...	OPERATION AND MAINTENANCE OF EQUIPMENT................................ Total:				23	16562.93
68000	707	BUILDING IMPROVEMENTS	02/27/14	Ck# 039201	COMER ELECTRIC COMPANY INC.		274.27
131		HIGHWAY FUND (131)..Total:				52	88911.94

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

PAGE: 1
DATE: 03/04/14
TIME: 1:47 PM

ACCNT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
55710	302	ADVERTISING	02/14/14	Ck# 021823	CITIZEN TRIBUNE	439.42
55710	312	CONTRACTS WITH PRIVATE AGENCIE	02/14/14	Ck# 021831	S & B RECYCLING	5133.15
55710	336	MAINTENANCE AND REPAIR SERVICE	02/06/14	Ck# 021804	EAST TN STEEL SUPPLY, INC.	71.70
55710	336	MAINTENANCE AND REPAIR SERVICE	02/06/14	Ck# 021805	FASTENAL COMPANY	364.33
55710	336	MAINTENANCE AND REPAIR SERVICE	02/06/14	Ck# 021809	MOORES TRACTOR & TRAILER	468.30
55710	336	MAINTENANCE AND REPAIR SERVICE	02/06/14	Ck# 021812	THOMPSON MACHINE WORKS	22.00
55710	336	MAINTENANCE AND REPAIR SERVICE	02/14/14	Ck# 021824	FREIGHTLINER OF KNOXVILLE INC	321.68
55710	336	MAINTENANCE AND REPAIR SERVICE	02/14/14	Ck# 021827	INTERSTATE BATTERY SYSTEM	218.90
55710	336	MAINTENANCE AND REPAIR SERVICE	02/14/14	Ck# 021829	NAPA AUTO PARTS OF MORRISTOWN	2592.75
55710	336	MAINTENANCE AND REPAIR SERVICE	02/20/14	Ck# 021833	CLARKE POWER SERVICES, INC.	471.08
55710	336	MAINTENANCE AND REPAIR SERVICE	02/20/14	Ck# 021834	MOORES TRACTOR & TRAILER	77.00
55710	336	MAINTENANCE AND REPAIR SERVICE	02/20/14	Ck# 021836	SAFELITE FULFILLMENT INC	270.89
55710	336	MAINTENANCE AND REPAIR SERVICE	02/20/14	Ck# 021837	SMOKY MOUNT. TRUCK CENTER LLC	10779.81
55710	359	DISPOSAL FEES	02/06/14	Ck# 021807	HAMBLEN COUNTY-MORRISTOWN	45813.95
55710	412	DIESEL FUEL	02/14/14	Ck# 021821	BP	3166.26
55710	412	DIESEL FUEL	02/14/14	Ck# 021825	FUELMAN TENNESSEE	9307.84
55710	412	DIESEL FUEL	02/25/14	Ck# 021596	ZOOMERZ, INC.	-2208.79
55710	425	GASOLINE	02/14/14	Ck# 021821	BP	227.25
55710	425	GASOLINE	02/14/14	Ck# 021825	FUELMAN TENNESSEE	83.26
55710	433	LUBRICANTS	02/06/14	Ck# 021808	LANDMARK INTERNATIONAL	343.32
55710	433	LUBRICANTS	02/06/14	Ck# 021814	TWIN CITY AUTO MACHINE INC.	207.78
55710	446	SMALL TOOLS	02/06/14	Ck# 021811	SNAP-ON TOOLS	94.20
55710	446	SMALL TOOLS	02/27/14	Ck# 021840	SCOTT-GROSS CO. INC.	256.89
55710	450	TIRES AND TUBES	02/14/14	Ck# 021826	GOFORTH TIRE & AUTO, INC.	1461.75
55710	451	UNIFORMS	02/14/14	Ck# 021822	CINTAS CORP., LOC. 207	754.27
55710	499	OTHER SUPPLIES AND MATERIALS	02/06/14	Ck# 021803	BUFFALO TRAIL WESTERN WEAR	100.00
55710	499	OTHER SUPPLIES AND MATERIALS	02/06/14	Ck# 021810	O'REILLY AUTO PARTS	36.00
55710	499	OTHER SUPPLIES AND MATERIALS	02/20/14	Ck# 021835	OTTO ENVIRONMENTAL SYSTEMS LLC	770.00
55710	506	LIABILITY INSURANCE	02/27/14	Ck# 021841	STRATE INSURANCE GROUP	14157.75
55710	513	WORKMAN'S COMPENSATION INSURAN	02/27/14	Ck# 021841	STRATE INSURANCE GROUP	13211.00
55710	718	MOTOR VEHICLES	02/06/14	Ck# 021806	FREIGHTLINER OF KNOXVILLE INC	125893.00
55710	733	SOLID WASTE EQUIPMENT	02/20/14	Ck# 021835	OTTO ENVIRONMENTAL SYSTEMS LLC	9500.00
55710	...	SANITATION MANAGEMENT			Total: 32	244406.74

116 SOLID WASTE/SANITATION (116)..Total: 32 244406.74

Back to Regular Calendar

ECONOMIC IMPACT STUDY

Motion by Louis Jarvis, seconded by Howard Shipley to approve the Economic Impact Study for the Tax Incremental Financing for Merchant's Greene.

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

8.b. Passed (13 YES - 1 NO - 0 ABS - 0 Absent) Majority Vote >

A RESOLUTION OF THE COUNTY COMMISION OF HAMBLEN COUNTY, TENNESSEE APPROVING AN ECONOMIC IMPACT PLAN FOR MERCHANTS GREENE ECONOMIC DEVELOPMENT AREA.

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

WHEREAS, the development of the Plan Area would include large and small commercial retailers, convenience stores, fast food and sit-down restaurants, and/or other similar commercial facilities consistent with the overall nature of commercial development (the "Project"); and

WHEREAS, the Economic Impact Plan would permit certain tax increment financing ("Tax Increment Financing") to be provided through the issuance of the IDB's bonds, notes and other obligations in the total amount not to exceed $4,660,000 pursuant to Chapter 53, Title 7 of the Tennessee Code Annotated; and

WHEREAS, the IDB has approved the Economic Impact Plan at a meeting on February 28, 2014; and

WHEREAS, the proceeds of the Tax Increment Financing would be used to pay the costs of utility improvements and road and street 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 IDB to be used to pay debt service of the Tax Increment Financing; and

WHEREAS, in accordance with the Economic Impact Plan, the IDB 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 IDB, the City of Morristown, or Hamblen County, Tennessee; and

WHEREAS, the Board of Directors of the IDB 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 (the "County Commission"), 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 and the officers of the County are authorized to take all appropriate action to carry out the terms of the Economic Impact Plan.

WHEREFORE, it was moved by Louis Jarvis and seconded by Howard Shipley that this Resolution be adopted.

Voting Aye: 13

Voting Nay: 1

Pass: 0

The Chair declared the Resolution adopted this 20 day of MAR, 2014.

Hamblen County Board of Commissioners

By: Stancil Ford

Stancil Ford, Chairman

APPROVED:

By: Bill Brittain

Bill Brittain
Hamblen County Mayor

ATTEST:

By: Linda Wilder

Linda Wilder
Hamblen County Clerk

____
County Clerk

12910651.1

HOME GRANT ADMINISTRATOR

Motion by Louis Jarvis, seconded by Tim Dennison to approve East Tennessee Human Resources Agency (ETHRA) as the grant administrator for the 2012-2013 HOME Grant if Hamblen County is awarded the grant.

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

8.c. Passed (14 YES - 0 NO - 0 ABS - 0 Absent) Majority Vote >

JUSTICE CENTER STRUCTURAL ASSESSMENT

Motion by Louis Jarvis, seconded by Tim Dennison to approve the request to KBJM $2,000 to prepare "as-built" drawings of the trussing system of the Justice Center Building in order to estimate the cost to make the recommended trussing repair.

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

8.d. Passed (14 YES - 0 NO - 0 ABS - 0 Absent) Majority Vote >

LIBRARY ROOF REPAIR

Motion by Louis Jarvis, seconded by Nancy Phillips to approve the request for an appropriation not to exceed $4,500 to make the necessary roof repairs to the Morristown-Hamblen Library building recommended in the roof assessment report.

Chair S. Ford	YES	L. Carter	YES
R. Eldridge	YES	VChair H. Shipley	YES
L. Baker	YES	N. Phillips	(2) YES
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.e. Passed (14 YES - 0 NO - 0 ABS - 0 Absent) Majority Vote >

TAX RELIEF RESOLUTION

Motion by Louis Jarvis, seconded by Tim Dennison to approve the resolution that would encourage the General Assembly to fully fund the state tax relief program for the Disabled and Elderly property owners of the State of Tennessee.

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

8.f. Passed (14 YES - 0 NO - 0 ABS - 0 Absent) Majority Vote >

Hamblen County Commissioners

RESOLUTION

A RESOLUTION OF THE COUNTY COMMISSION OF HAMBLEN COUNTY, TENNESSEE TO ENCOURAGE THE GENERAL ASSEMBLY TO FULLY FUND THE STATE TAX RELIEF PROGRAM FOR THE DISABLED AND ELDERLY PROPERTY OWNERS OF OUR STATE.

WHEREAS, the state of Tennessee has long provided relief to disabled and elderly citizens who meet a certain base income level and through this contribution have allowed many to remain homeowners in their community; and

WHEREAS, the state of Tennessee, has seen an enormous growth in the need for the program and has provided, for the 2013 Tax year, however has failed to fully fund the financial needs of this program for the future; and

WHEREAS, without additional funding from the State, many citizens may be forced to leave or even lose their homes.

NOW, THEREFORE, BE IT RESOLVED, by the County Commission of Hamblen County, Tennessee, meeting in regular session on March 20, 2014, does hereby encourage the State of Tennessee General Assembly and our representatives, Representative Tilman Goins and State Senator Steve Southerland, to seek permanent sources of funding to fully fund the property tax relief program for the disabled and elderly property owners of our state.

WHEREFORE, it was moved by Louis Jarvis and seconded by Jim Dennison that this Resolution be adopted.

Voting Aye: 14

Voting Nay: 0

Absent: 0

The Chair declared the Resolution adopted this 20 day of Mar, 2014.

Hamblen County Board of Commissioners

By: ______________________

Stancil Ford, Chairman

APPROVED:

By: ______________________

Bill Brittain, Hamblen County Mayor

ATTEST:

By: ______________________

Linda Wilder, Hamblen County Clerk

SICK LEAVE TRANSFER

Motion by Louis Jarvis, seconded by Paul Lebel to allow a one-time transfer of sick leave between Hamblen County Government employees.

Chair S. Ford	YES	L. Carter	YES
R. Eldridge	YES	VChair H. Shipley	YES
L. Baker	YES	N. Phillips	YES
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.g. Passed (14 YES - 0 NO - 0 ABS - 0 Absent) Majority Vote >

BUDGET AMENDMENT

Motion by Louis Jarvis, seconded by Rick Eldridge to approve the budget amendment in the amount of $4,500 of Fund #101-Morristown-Hamblen Library roof repairs.

Chair S. Ford	YES	L. Carter	YES
R. Eldridge	(2) YES	VChair H. Shipley	YES
L. Baker	YES	N. Phillips	YES
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.h.1. Passed (14 YES - 0 NO - 0 ABS - 0 Absent) Majority Vote >

Hamblen County Commission
Finance Committee

Month MARCH Year 2014

Fund	#101

DEPT: COUNTY MAYOR

Account Number	Description	Increase	Decrease
	APPROPRIATIONS:		
	LIBRARIES:		
	Increase Expenditures		
56500.316	Contributions	4,500	
	Total Expenditures	4,500	
	FUND BALANCE:		
	Decrease Fund Balance		
39000.000	Unassigned Fund Balance		4,500
	TOTAL FUND BALANCE		4,500

Brief Descriptions of issue:
To increase appropriations to provide additional funds to the Morristown Hamblen Library to be used for unforeseen roof repairs. This one-time capital outlay expenditure is be allocated 50% to Hamblen County and 50% to the City of Morristown.

Signature: Bill Brittain
Title : County Mayor
Date: 3-5-14

For Finance Department Only:
Reviewed by: ______
Budget Amendment: ______
Date: ______

Back to Regular Calendar

BUDGET AMENDMENT

Motion by Louis Jarvis, seconded by Howard Shipley to approve the budget amendment in the amount of $2,000 of Fund #101.

Chair S. Ford	YES	L. Carter	YES
R. Eldridge	YES	VChair H. Shipley	(2) YES
L. Baker	YES	N. Phillips	YES
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.h.2. Passed (14 YES - 0 NO - 0 ABS - 0 Absent) Majority Vote >

Hamblen County Commission
Finance Committee

Month MARCH Year 2014

Fund	#101

DEPT: COUNTY MAYOR

Account Number	Description	Increase	Decrease
	APPROPRIATIONS:		
	ADMINISTRATION OF JUSTICE PROJECTS:		
	Increase Expenditures		
91120.321	Engineering Services	2,000	
	Total Expenditures	**2,000**	
	FUND BALANCE:		
	Decrease Fund Balance		
39000.000	Unassigned Fund Balance		2,000
	TOTAL FUND BALANCE		**2,000**

Brief Descriptions of issue:
To increase appropriations for additional A&E services in developing plans to correct issues identified during the structural assessment. These issues were not included in the original scope of the structural assessment.

Signature:

Title : Finance Director

Date: 3.5.14

For Finance Department Only:
Reviewed by: ____________

Budget Amendment: ____________

Date: ____________

BUDGET AMENDMENT

Motion by Louis Jarvis, seconded by Howard Shipley to table the vote on the budget amendment in the amount of $100,000 of Fund #151-Finance Dept.

Chair S. Ford	YES	L. Carter	YES
R. Eldridge	YES	VChair H. Shipley	(2) YES
L. Baker	YES	N. Phillips	YES
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.h.3. Passed (14 YES - 0 NO - 0 ABS - 0 Absent) Majority Vote >

BUDGET AMENDMENT

Motion by Louis Jarvis, seconded by Paul Lebel to approve the budget amendment for the Hamblen County Department of Education increase in the amount of $91,356.13.

Chair S. Ford	YES	L. Carter	YES
R. Eldridge	YES	VChair H. Shipley	YES
L. Baker	YES	N. Phillips	YES
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.h.4. Passed (14 YES - 0 NO - 0 ABS - 0 Absent) Majority Vote >

HAMBLEN COUNTY SCHOOLS
GENERAL PURPOSE SCHOOL BUDGET
2013-2014
AMENDMENT #3 - EXTERNAL

EXPENDITURE CODE	TITLE	BUDGET	INCREASE	DECREASE	ACTUAL	PURPOSE
71100-499	OTHER SUPPLIES AND MATERIALS	$ 75,200.00	$ 1,234.50		$ 76,434.50	SEEDS, ROOTS AND FRUITS PROGRAM ($1,234.50)
72210-790-0785	OTHER EQUIPMENT	$ 15,000.00	$ 10,672.50		$ 25,672.50	STATE ALLOWED CARRYOVER FOR SAFE SCHOOLS GRANT
72410-599	OTHER CHARGES	$ 1,182.00	$ 660.00		$ 1,842.00	ARTS STUDENT TICKET SUBSIDY GRANT
72810-709-3100	DATA PROCESSING EQUIPMENT	$ 614,399.39	$ 30,184.15		$ 644,583.54	E-RATE FUNDING FOR TECHNOLOGY
76100-707	CAPITAL OUTLAY	$ 3,189,000.00	$ 48,704.93		$ 3,237,704.93	INSURANCE CLAIM FOR LIGHTNING STRIKE AT JOHN HAY
	TOTALS	$ 3,889,781.39	$ 91,356.14	$ -	$ 3,981,137.53	
	NET INCREASE		$ 91,356.14			

HAMBLEN COUNTY SCHOOLS
GENERAL PURPOSE SCHOOL BUDGET
2013-2014
AMENDMENT #3 - EXTERNAL

REVENUE CODE	TITLE	BUDGET	INCREASE	DECREASE	ACTUAL	PURPOSE
44140	E-RATE FUNDING	$ 86,517.43	$ 30,184.15		$ 89,701.58	E-RATE FUNDING FOR TECHNOLOGY
44570-1414	CONTRIBUTIONS AND GIFTS	$ 43,500.00	$ 1,234.50		$ 44,734.50	SEEDS, ROOTS AND FRUITS PROGRAM
46980-6005	OTHER STATE GRANTS	$ 247,205.30	$ 11,232.50		$ 258,437.80	CARRYOVER FOR SAFE SCHOOLS GRANT ($10,572.50) ARTS STUDENT TICKET SUBSIDY GRANT ($660)
49700	INSURANCE RECOVERY	$ 10,000.00	$ 48,704.93		$ 58,704.93	INSURANCE CLAIM FOR LIGHTNING STRIKE AT JOHN HAY
	TOTALS	$ 370,222.73	$ 91,356.14	$ -	$ 461,578.87	
	NET INCREASE		$ 91,356.14			

RESOLUTION

Motion by Herbert Harville, seconded by Howard Shipley to approve the resolution supporting Senate Bill No. 2644 and House Bill No. 2371 Concerning Annexation.

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

9.a. Passed (12 YES - 2 NO - 0 ABS - 0 Absent) Majority Vote >

State of Tennessee
Hamblen County

March 20, 2014
Date

Hamblen County Board of Commissioners
RESOLUTION

A RESOLUTION EXPRESSING HAMBLEN COUNTY'S SUPPORT FOR SENATE BILL NO. 2464 AND HOUSE BILL NO. 2371 WHICH WOULD REQUIRE THE PASSAGE OF A LOCAL REFERENDUM PRIOR TO ANY ANNEXATION TAKING EFFECT WITHIN ANY GEOGRAPHICAL AREA ATTEMPTED TO BE ANNEXED BY A MUNICIPALITY, AND DIRECTING THE COUNTY CLERK TO TRANSMIT TO THE TENNESSEE GENERAL ASSEMBLY THIS RESOLUTION EVIDENCING SAID SUPPORT.

WHEREAS, the 109th General Assembly of the State of Tennessee has before it Senate Bill No. 2464 and House Bill No. 2371 which would amend current Tennessee law to require the residents of areas sought to be annexed by a municipality to vote to approve said annexation before said annexation can take place; annex by ordinance is abolished; and

WHEREAS, this county legislative body feels that said process of having the potentially affected residents' and property owners' approval is in the best interest of the citizens of this county.

NOW, THEREFORE, BE IT RESOLVED BY THIS COUNTY LEGISLATIVE BODY IN SESSION ASSEMBLED:

That this county legislative body does hereby express its support for the passage of Senate Bill No. 2464 and House Bill No. 2371 presently being considered by the 109th Session of the Tennessee General Assembly which would require the residents of areas sought to be annexed by a municipality to vote to approve said annexation prior to said annexation taking effect; and that the County Clerk is hereby directed to submit to the Clerk of the Tennessee General Assembly a certified copy of this resolution evidencing this legislative body's action herein taken.

BE IT FURTHER RESOLVED THAT THIS RESOLUTION TAKE EFFECT FROM AND AFTER ITS PASSAGE, THE PUBLIC WELFARE REQUIRING IT.

CERTIFICATION OF ACTION

Voting Aye: 12 Voting Nay: 2 Pass: 0

The Chair declared the Resolution adopted this 20 day of MAR, 2014.

Hamblen County Board of Commissioners

By: Stancil Ford
Stancil Ford, Chairman

APPROVED:

By: Bill Brittain
Bill Brittain, Hamblen County Mayor

ATTEST:

By: Linda Wilder
Linda Wilder, Hamblen County Clerk

ITEMS TO SURPLUS

Motion by Herbert Harville, seconded by Dana Wampler to surplus the following vehicles from the Sheriff's Department:
2005 Ford Crown Victoria VIN 2FAFP71W35X109360
2005 Ford Crown Victoria VIN 2FAFP71W45X109366
2005 Ford Crown Victoria VIN 2FAFP71W55X109358
2005 Ford Crown Victoria VIN 2FAFP71W65X109370
2005 Ford Crown Victoria VIN 2FAFP71W85X109371
2005 Ford Crown Victoria VIN2FAFP71WX5X109369
2009 Ford Explorer VIN 1FMEU73E49UA03253
1991 Chevy Bus VIN 2GBHG31K8M4115717

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

9.b. Passed (14 YES - 0 NO - 0 ABS - 0 Absent) Majority Vote >

SURPLUS ITEM

Motion by Herbert Harville, seconded by Larry Carter to an EMA 2001 Ford Crown Victoria VIN 2FAFP71W21X137337.

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

9.c. Passed (14 YES - 0 NO - 0 ABS - 0 Absent) Majority Vote >

RESOLUTION FOR TEMPORARY SIGNAGE

Motion by Howard Shipley, seconded by Larry Carter to approve the resolution for temporary signage on Hamblen County Government property.

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

10.a. Passed (14 YES - 0 NO - 0 ABS - 0 Absent) Majority Vote >

HAMBLEN COUNTY, TENNESSEE
RESOLUTION TO REGULATE THE PLACEMENT OF TEMPORARY SIGNAGE ON COUNTY PROPERTY

WHEREAS, signs provide an important medium through which individuals and organizations may convey a variety of messages; and

WHEREAS, signs can also create traffic hazards, aesthetic concerns and threaten the public health, safety and welfare of a community; and

WHEREAS, the Hamblen County Legislative Body desires to regulate the temporary freestanding signage placed on County property to prevent visual clutter and to maintain its historic appearance while providing for effective means of communication, consistent with constitutional guarantees; and

WHEREAS, it is not the County's purpose or intent of this resolution to regulate the message displayed on any sign placed on County property rather it is the intent of the County to limit temporary signs on County property by limiting their size, number, appearance, and frequency and time of display on County property;

NOW, THEREFORE, BE IT RESOLVED that any temporary signage placed on the grounds of the County Courthouse, Justice Center complex, Highway Department or Health Department must meet the following criteria:

a) Only one sign per property is permitted to be displayed by an individual and/or organization authorized to display signage on the above County properties;
b) The sign cannot exceed 8 square feet in size. When a sign contains two back to back sign faces, the sign area shall be computed using only one of the sign faces;
c) The sign shall be displayed for a time period not to exceed 30 consecutive days and a total of 90 days in any one calendar year. There must be 30 days in between sign placements;
d) Any signs announcing a social/special event shall be removed within 48 hours of the event;
e) Sign placements must meet all applicable laws such as political preference signs must be placed a minimum of 100 feet from the entrance to a polling place.
f) Each sign must be professionally printed. Hand-drawn or hand-painted signs are not permitted;
g) Each sign must have affixed to it a sticker issued by the County Planning and Zoning office indicating that the person/organization responsible for the sign has registered it with the Planning and Zoning office.

BE IT FURTHER RESOLVED that this resolution shall take effect from and after its passage on this the 20th day of March, 2014 and that any resolution or part of a resolution which has heretofore been passed by the Legislative Body of Hamblen County which is in direct conflict with any provision in this resolution be and the same is hereby repealed.

APPROVED:

Stancil Ford

Stancil Ford, Chairman

Bill Brittain

Bill Brittain, Hamblen County Mayor

ATTEST:

Linda Wilder

Linda Wilder, Hamblen County Clerk

REGULAR CALENDAR

Order #	Vote	Item
1		**Recognition** a. Employee Recognition
2		**Nominations / Appointments (Chairman Stancil Ford)** a. None
3		**Public Official Bonds (Chairman Stancil Ford)** a. None
4		**Convene as Hamblen County Beer Board** a. Beer Permit for Bud's Sports Bar, 5858 N. White Pine Road, Morristown, TN **Reconvene as Hamblen County Legislative Body**
5	 Vote	**Beer Permit Vote** a. Beer Permit for Bud's Sports Bar, 5858 N. White Pine Road, Morristown, TN
6	 Vote Vote	**Calendar and Rules Committee Report (Chairman Paul LeBel)** a. Approval of Consent Calendar Items b. Approval of Regular Calendar Items
7	 Vote	**Approval of Consent Calendar (Chairman Stancil Ford)** a. Consent Calendar
8	 Vote Vote Vote Vote Vote Vote Vote Vote Vote Vote Vote	**Finance Committee (Chairman Louis "Doe" Jarvis)** a. Approval of Monthly Checks b. Economic Impact Study – Merchants Greene c. Selection of HOME Grant Administrator d. Justice Center Structural Assessment e. Library Roof Repair f. Resolution for Tax Relief for the Disabled and Elderly g. Transfer of Sick Leave h. Budget Amendments 1. Fund #101 County Mayor $4,500 2. Fund #101 County Mayor $2,000 3. Fund #151 Finance Dept. $100,000 4. Hamblen County Dept. of Education – Budget increase of $91,356.14
9	 Vote Vote Vote	**Public Services Committee (Chairman Herbert Harville)** a. Resolution Supporting Senate Bill No. 2644 and House Bill No. 2371 Concerning Annexation Items to be Declared Surplus a. Sheriff Dept. Vehicles b. EMA 2001 Ford Crown Vic
10	 Vote	**Buildings and Grounds Committee (Chairman Howard Shipley)** a. Resolution for Temporary Signage on Hamblen County Government Property
11		**Announcements /Informational Items / Upcoming Meeting Dates (Chairman Stancil Ford)** a. April Committee Meetings: April 14, 2014 at 11:30 a.m. at Health Dept. Conference Room b. April County Commission Meeting: April 24, 2014 at 5 p.m. at Courthouse, Large Courtroom
12		**Adjournment (Chairman Stancil Ford)**

Back to Regular Calendar