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

6/19/14

Stancil Ford

Stancil 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 May 22,2014 at 5:00 p.m. in the Hamblen County Courthouse with the Honorable Stancil Ford presiding.

The Legislative Body was opened by Constable Pondy Drinnon.

Invocation was given by Commissioner Howard Shipley.

The Pledge of Allegiance was led by Commissioner Nancy Phillips.

Upon roll call the following members were present:

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	Absent

Roll Call Quorum: 8 Present Voters: 13 8 YES Needed >

BOARD OF EQUALIZATION

Motion by Larry Carter, seconded by Howard Shipley to appoint Howard Sutton, from Commission districts 5,6,12,13,and 14, to serve on the Board of Equalization.

Voting for	Voting against	Absent
Larry Baker	None	Louis Jarvis
Larry Carter		
Tim Dennison		
Rick Eldridge		
Stancil Ford		
Doyle Fullington		
Tim Goins		
Herbert Harville		
Paul Lebel		
Wayne NeSmith		
Nancy *Phillps*		
Howard Shipley		
Dana Wampler		

BEER PERMIT

Motion by Larry Baker, seconded by Paul Lebel that the application be pulled for a beer permit for Hamblen County Marina.

Chair S. Ford	YES	L. Carter	YES
R. Eldridge	YES	VChair H. Shipley	YES
L. Baker	(M) 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	Absent

5.a. Passed (13 YES - 0 NO - 0 ABS - 1 Absent) Majority Vote >

CONSENT CALENDAR ITEMS

Motion by Paul Lebel, seconded by Nancy Phillips to approve the consent calendar items.

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	(M) YES	L. Jarvis	Absent

6.a. Passed (13 YES - 0 NO - 0 ABS - 1 Absent) Majority Vote >

CONSENT CALENDAR

Order #	Item	Placed From
1	Approval of the Previous Month's Commission Meeting Minutes – April 24, 2014	Chairman Stancil Ford
2	Approval of Notaries	County Clerk Linda Wilder
3	Operating Summaries – April 2014	Finance Committee
4	Budget Amendments Approved by County Mayor 1. Fund #101 a. County Clerk ($1,500) b. County Clerk ($3,500) c. Archives ($1,000)	Finance Committee
5	County Attorney Invoices - April 2014	Finance Committee
6	Planning Commission Building Permit Report - April 2014	Finance Committee
7	Coroner's Report – April 2014	Finance Committee
8	Comcast Announcement	Public Services Committee

Thursday, May 22, 2014

Back to Regular Calendar

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

NAME	HOME ADDRESS	HOME PHONE	BUSINESS ADDRESS	BUSINESS PHONE	SURETY
1. STEPHEN L BALES	146 E MAIN STREET MORRISTOWN TN 37814	423-586-5451	146 E MAIN STREET MORRISTOWN TN 37814	423-586-5451	BIBLE INSURANCE
2. GABRIELLE ELAINA BARNARD	895 RONALD DR TALBOTT TN 37877	423-438-5237	646 E BROADWAY BLVD JEFFERSON CITY TN 37760	8654759788	
3. JESSICA JANE DARNELL	3151 CHEROKEE DR MORRISTOWN TN 37815	423-736-7821	210 E MORRIS BLVD MORRISTOWN TN 37815		SOUTHERN STATES
4. RYANN R DAVIS	1750 FISHER RD MORRISTOWN TN 37814	423-231-6609	1227 BUFFALO TRAIL MORRISTOWN TN 37814	423-307-5011	AMERICAN ASSOCIATION OF NOTARI
5. LORETTA L FAIR	3240 NINA RD WHITE PINE TN 37890	239-243-1228	3101 MILLER'S POINT DRIVE MORRISTOWN TN 37816	423-317-0626	HICKMAN, JOHNSON & SIMMONDS
6. KELLY ROSE HANCOCK	1310 EAST JACKSON CIRCLE MORRISTOWN TN 37813	423-754-1458	GATEWAY SERVICE PARK RD MORRISTOWN TN 37813		SOUTHERN STATES
7. DIANA H HORNER	1062 ST IVES COURT MORRISTOWN TN 37814	423-581-8766	431 RYDER LANE MORRISTOWN TN 37814	4235875711	GEORGE B MCGUFFIN JOHN MCGUFFIN
8. PEGGY S IVY	5547 MAXINE ST RUSSELLVILLE TN 37860	423-312-9984	120 EVANS AVE MORRISTOWN TN 37814	423-586-8421	CINCINNATI INSURANCE COMPANY
9. KRISSTON BLAIR LASKER	207 E GLENWOOD AVE KNOXVILLE TN 37917	865-313-5393	1369 W ANDREW JOHNSON HWY #B MORRISTOWN TN 37814	423-586-1125	BIBLE INSUREANCE
10. JUDITH ROBERTS LYKENS	5132 CRYSTAL BROOK DR MORRISTOWN TN 37814	423-312-2218	1730 WAJ HWY MORRISTOWN TN 37814	4235812880	
11. REBECCA ANN MARSH	1116 HARRELL ST MORRISTOWN TN 37814	423-587-6553	120 EVANS AVE MORRISTOWN TN 37814	4235876553	AMTRUST
12. LISA MICHELLE MOFFITT	3257 CORBIN DR MORRISTOWN TN 37814	423-736-1507	503 N JACKSON ST MORRISTOWN TN 37814	4233186400	STRATE INSURANCE
13. DYLAN S MYERS	2321 FAIRVIEW RD MORRISTOWN TN 37813	423-307-2775	1227 BUFFALO TRAIL MORRISTOWN TN 37814	423-307-5011	AMERICAN ASSOCIATON OF NOTARIE
14. ASHLEY L NICHOLSON	1878 CHERRY ST RUTLEDGE TN 37861	865-828-8269	3101 MILLERS POINT DR MORRISTOWN TN 37813	865-544-5400	HICKMAN JOHNSON & SIMMONDS
15. RANDALL THOMAS NOE	360 LANIER DR TALBOTT TN 37877	423-736-3863	360 LANIER DR TALBOTT TN 37877	4237363863	STATE FARM
16. NATASHA NICOLE PARKER	5144 CRYSTAL BROOK DRIVE MORRISTOWN TN 37814	423-736-4002	123 MERCHANTS GREENE BOULEVARD MORRISTOWN TN 37814	423-714-1655	STRATE INSURANCE
17. WENDY J TRENCA	5583 CARLYLE AVE RUSSELLVILLE TN 37860	315-532-3421	3625 HIGHWAY 25E BEAN STATION TN 37708	865-993-7201	YES
18. PATRICIA LYNNE TRENT	1155 SLOP CREEK RD RUSSELLVILLE TN	423-586-4801	323 PHIPPS BEND RD SURGOINSVILLE TN 37873		MERCHANTS BONDING COMPANY
19. PATRICIA LYNNE TRENT	1155 SLOP CREEK RD RUSSELLVILLE TN	423-586-4801	323 PHIPPS BEND RD SURGOINSVILLE TN 37873		MERCHANTS BONDING COMPANY

Back to Regular Calendar

RECEIVED
MAY 13 2014
THE OFFICE OF THE HAMBLEN COUNTY MAYOR

Linda Wilder[?]
SIGNATURE

CLERK OF THE COUNTY OF HAMBLEN, TENNESSEE

5-13-14
DATE

137

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. PAMALA S WOODS	2781 CHEROKEE DR MORRISTOWN TN 37814	423-307-0054	2645 W. ANDREW JOHNSON HWY MORRISTOWN TN 37814	423-586-1125	BIBLE INSURANCE AGENCY

COUNTY COURT CLERK
AGRICULTURE
COMMERCE
HAMBLEN COUNTY, TENNESSEE

Linda Wilder

SIGNATURE

CLERK OF THE COUNTY OF HAMBLEN, TENNESSEE

5-13-14

DATE

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: 04/30/2014

May 01, 2014
08:47 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	16,498.08	141,042.86	22,003.01	33,990.13	.17%
51210	BOARD OF EQUALIZATON	7,200.00	.00	.00	.00	7,200.00	1.00%
51300	COUNTY MAYOR	200,754.00	14,430.54	145,189.10	4,841.17	50,723.73	.25%
51400	COUNTY ATTORNEY	31,293.00	1,504.14	14,513.58	.00	16,779.42	.53%
51500	ELECTION COMMISSION	247,597.00	15,067.30	156,861.50	1,780.08	88,955.42	.35%
51600	REGISTER OF DEEDS	286,769.00	22,166.77	202,474.47	5,564.55	78,729.98	.27%
51720	PLANNING AND BUILDING PERMITS	290,221.00	21,633.02	217,095.66	876.51	72,248.83	.24%
51760	Geographical Information Systems	25,000.00	.00	.00	.00	25,000.00	1.00%
51810	COUNTY BLDG- COURTHOUSE	801,148.00	60,972.55	616,754.27	8,557.41	175,836.32	.21%
51910	ARCHIVES- PRESERVATION OF RECORDS	20,064.00	1,213.76	13,723.31	891.16	5,449.53	.27%
52100	ACCOUNTS AND BUDGETS	266,672.00	22,325.92	199,585.92	2,078.95	65,007.13	.24%
52200	PURCHASING	42,143.00	3,288.36	32,674.54	.00	9,468.46	.22%
52300	PROPERTY ASSESSOR'S OFFICE	380,685.00	28,099.47	290,581.43	835.00	89,268.57	.23%
52310	REAPPRAISAL PROGRAM	137,700.00	8,221.14	42,084.37	67,150.00	28,465.63	.20%
52400	COUNTY TRUSTEE'S OFFICE	355,778.00	25,470.54	263,786.64	1,085.85	90,905.51	.25%
52500	COUNTY CLERK'S OFFICE	678,129.00	49,938.58	478,144.03	1,776.06	198,208.91	.29%
52600	DATA PROCESSING	106,958.00	12,705.79	64,156.91	5,062.60	37,738.49	.35%
52900	OTHER FINANCE - MALL OFFICE	279,558.00	19,920.85	213,135.65	1,685.41	64,736.94	.23%
53100	CIRCUIT COURT	777,843.00	54,157.22	548,418.31	9,822.23	219,602.46	.28%
53300	GENERAL SESSIONS COURT	301,090.00	24,080.63	228,354.00	695.45	72,040.55	.23%
53330	DRUG COURT	139,798.00	9,324.53	85,433.84	1,011.70	53,352.46	.38%
53400	CHANCERY COURT	337,027.00	26,568.54	254,622.74	970.82	81,433.44	.24%
53500	JUVENILE COURT	371,779.00	25,017.74	248,038.89	4,243.98	119,496.13	.32%
53920	Courtroom Security	267,803.00	19,603.45	193,835.72	1,385.71	72,581.57	.27%
54110	SHERIFF'S DEPARTMENT	2,834,948.00	196,498.46	2,060,397.53	36,172.15	738,378.32	.26%
54140	TAX ENFORCEMENT OFFICE	.00	.00	.00	.00	.00	.00%
54160	ADMIN OF SEXUAL OFFENDER REGISTRY	3,200.00	.00	817.35	.00	2,382.65	.74%
54210	JAIL	2,821,333.00	209,527.78	2,173,498.71	68,065.98	579,768.31	.20%
54220	WORKHOUSE	79,716.00	2,854.14	37,323.93	.00	42,392.07	.53%
54250	WORK RELEASE PROGRAM	136,949.00	8,980.75	83,816.70	280.00	52,852.30	.38%
54310	FIRE PREVENTION - VOLUNTEER FIRE DEPTS	180,000.00	.00	180,000.00	.00	.00	.00%
54410	EMERGENCY MANAGEMENT	83,561.00	6,093.65	57,512.33	1,803.33	24,245.34	.29%
54490	OTHER EMERGENCY MANAGEMENT	141,436.00	11,786.33	106,076.97	.00	35,359.03	.25%
54510	INSPECTION AND REGULATION	8,600.00	322.92	4,253.26	1,543.00	2,803.74	.32%
54610	COUNTY CORONER/MEDICAL EXAMINER	112,700.00	5,756.66	93,626.74	6,800.06	12,273.20	.10%
54900	OTHER PUBLIC SAFETY	23,074.00	3,902.79	10,947.37	3,813.51	8,313.12	.36%
55110	LOCAL HEALTH CENTER	628,160.00	50,161.44	399,542.78	18,000.00	210,617.22	.33%
55120	RABIES AND ANIMAL CONTROL	133,500.00	44,500.00	111,250.00	.00	22,250.00	.16%
55140	ALPS	2,000.00	.00	2,000.00	.00	.00	.00%
55170	ALCOHOL AND DRUG PROGRAM	5,000.00	.00	5,000.00	.00	.00	.00%
55180	CRIPPLED CHILDREN SERVICES	6,242.00	.00	3,121.00	.00	3,121.00	.50%
55390	APPROPRIATION TO STATE	110,500.00	8,151.50	63,401.50	.00	47,098.50	.42%
55520	CEASE	8,000.00	.00	8,000.00	.00	.00	.00%
55530	DEPARTMENT OF CHILDRENS SERVICES	15,000.00	.00	4,698.50	.00	10,301.50	.68%
55590	OTHER LOCAL WELFARE SERVICES	45,000.00	170.00	28,400.00	.00	16,600.00	.36%
55710	SANITATION MANAGEMENT	15,000.00	.00	15,000.00	.00	.00	.00%
55900	OTHER PUBLIC HEALTH AND WELFARE	101,500.00	.00	101,500.00	.00	.00	.00%
56100	ADULT ACTIVITIES	11,600.00	.00	11,600.00	.00	.00	.00%
56300	SENIOR CITIZENS ASSISTANCE	6,500.00	.00	6,500.00	.00	.00	.00%
56500	LIBRARIES	261,500.00	.00	257,000.00	.00	4,500.00	.01%

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 ACC[illegible]S & BUDGETS
GENERAL FUND (101)
EXPENDITURE REPORT
REPORT DATE: 04/30/2014

May 01, 2014
08:47 AM

ACCOUNT/DESCRIPTION		APPROPRIATION AMOUNT	MONTH-TO-DATE EXPENDITURES	YEAR-TO-DATE EXPENDITURES	OUTSTANDING ENCUMBRANCES	AVAILABLE FUNDS	AVL FNDS %OF BUDG
56700	PARK	245,281.00	19,403.78	160,210.08	4,533.71	80,537.21	.32%
56900	OTHER SOCIAL, CULTURAL & RECREATIONAL	301,600.00	6,997.78	285,535.06	.00	16,064.94	.05%
57100	AGRICULTURAL EXTENSION SERVICE	138,459.00	33,190.94	102,144.76	32,624.32	3,689.92	.02%
57300	FOREST SERVICE	1,000.00	.00	1,000.00	.00	.00	.00%
57500	SOIL CONSERVATION	42,914.00	3,504.56	33,807.16	.00	9,106.84	.21%
57800	Storm Water Management	22,000.00	.00	4,355.45	.00	17,644.55	.80%
58110	TOURISM	303,137.00	5,640.99	130,922.98	27,515.00	144,699.02	.47%
58120	INDUSTRIAL DEVELOPMENT	130,679.00	.00	102,906.00	.00	27,773.00	.21%
58210	PUBLIC TRANSPORTATION	9,139.00	.00	7,014.14	.00	2,124.86	.23%
58300	VETERANS' SERVICES	17,128.00	1,171.50	13,489.83	.00	3,638.17	.21%
58600	EMPLOYEE BENEFITS	892,963.00	14,596.88	762,791.78	1,545.55	128,625.67	.14%
58900	REFUNDS	551,612.00	25,278.38	437,329.23	37.50	114,245.27	.20%
73300	COMMUNITY SERVICES	7,000.00	.00	500.00	.00	6,500.00	.92%
91110	GENERAL ADMINISTRATION PROJECTS	402,678.00	254.81	182,282.81	172,917.80	47,477.39	.11%
91120	ADMINISTRATION OF JUSTICE PROJECTS	125,172.00	19,700.00	47,911.00	77,261.00	.00	.00%
91130	PUBLIC SAFETY PROJECTS	255,281.00	.00	223,723.62	4,480.00	27,077.38	.10%
91140	PUBLIC HEALTH AND WELFARE PROJECTS	51,000.00	.00	41,054.60	.00	9,945.40	.19%
91150	SOCIAL, CULTURAL AND RECREATION PROJEC	.00	.00	.00	.00	.00	.00%
99100	OPERATING TRANSFERS	25,000.00	28,464.93	139,759.24	.00	-114,759.24	-4.59%
Total: GENERAL FUND (101)		17,847,107.00	1,189,119.89	13,152,530.15	599,710.56	4,094,866.29	.22%

Back to Regular Calendar

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: 04/30/2014

May 01, 2014
08:47 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	155,321.11	1,924,876.40	41,416.02	690,568.58	.25%
Total: SOLID WASTE/SANITATION (116)	2,656,861.00	155,321.11	1,924,876.40	41,416.02	690,568.58	.25%

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 ACC[illegible]S & BUDGETS
HIGHWAY FUND (131)
EXPENDITURE REPORT
REPORT DATE: 04/30/2014

May 01, 2014
08:47 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	22,733.55	294,803.22	3,509.49	76,137.29	.20%
62000	HIGHWAY AND BRIDGE MAINTENANCE	1,082,067.00	67,417.72	787,316.65	17,025.57	277,724.78	.25%
63100	OPERATION AND MAINTENANCE OF EQUIPMENT	431,703.00	18,785.84	272,082.05	24,415.10	135,205.85	.31%
66000	EMPLOYEE BENEFITS	43,123.00	37.50	36,228.10	.00	6,894.90	.15%
68000	CAPITAL OUTLAY	533,203.00	.00	277,013.86	252,324.91	3,864.23	.00%
Total: HIGHWAY FUND (131)		2,464,546.00	108,974.61	1,667,443.88	297,275.07	499,827.05	.20%

Back to Regular Calendar

Hamblen County Commission
Finance Committee
Information Purposes Only

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

Month April Year 2014

Fund #101 ***DEPT:*** COUNTY CLERK'S OFFICE

Account Number	Description	Increase	Decrease
	OTHER FINANCE (MALL OFFICE):		
52900.307	Communications		1,500
52900.709	Data Processing Equipment	1,500	
		1,500	1,500

Brief Descriptions of issue:
To reclassify appropriations for emergency purchase of computer to replace existing machine that had failed.

Requesting Department

Signature: [signature]

Title : Chief Deputy

Date: 4-1-14

Approval by County Mayor

Signature: Bill Brittain

Title : County Mayor

Date: 4-1-14

For Finance Department Only:
Reviewed by: [initials]
Budget Amendment #0018
4.1.14

Back to Regular Calendar

Hamblen County Commission
Finance Committee
Information Purposes Only


"The People's House"

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

Month April Year 2014

Fund #101 *DEPT:* COUNTY CLERK'S OFFICE

Account Number	Description	Increase	Decrease
	COUNTY CLERK:		
52500.355	Travel		3,500
52~~9~~00.709 5	Data Processing Equipment	3,500	
		3,500	3,500

Brief Descriptions of issue:
To reclassify appropriations for emergency purchase of computer to replace existing machines that had failed.

Requesting Department
Signature: Beth
Title : Chief Deputy
Date: 4-15-14

Approval by County Mayor
Signature: Bill Brittain
Title : County Mayor
Date: 4-15-14

For Finance Department Only:
Reviewed by:
Budget Amendment #0019 4.15.14

Hamblen County Commission
Finance Committee
Information Purposes Only


"The People's House"

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

Month April Year 2014

Fund #101 *DEPT:* **Archives**

Account Number	Description	Increase	Decrease
	ARCHIVES:		
51910.435	Offices Supplies	1,000	
51910.719	Office Equipment		1,000
		1,000	1,000

Brief Descriptions of issue:
To reclassify for additional office supplies and microfilm.

Requesting Department

Signature: Cynthia R Lane

Title : Archives Director

Date: April 30, 2014

Approval by County Mayor

Signature: Bill Brittain

Title : County Mayor

Date: 4/30/14

For Finance Department Only:
Reviewed by: JB
Budget Amendment #00028

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

RECEIVED
MAY 2 - 2014
THE OFFICE OF THE
HAMBLEN COUNTY MAYOR

April 30, 2014

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

RE: INVOICES FOR LEGAL SERVICES RENDERED ON BEHALF OF HAMBLEN COUNTY, TENNESSEE - APRIL, 2014

Dear Bill:

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

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

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

With best regards, I remain,

Very truly yours,

Christopher P. Capps

CPC/alg

Enclosures

C:\USERS\AMY GREER\DOCUMENTS\PUBLIC FOLDERS\DOCUMENTS\HAMBLEN COUNTY\LETTERS\2014\BRITTAIN,BILL(INVOICE)-03-31-14.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: APRIL 30, 2014

TO:

HAMBLEN COUNTY, TENNESSEE

FOR:

HAMBLEN COUNTY, TENNESSEE – GENERAL/MISCELLANEOUS

DESCRIPTION	AMOUNT
See attached invoice	
TOTAL	$817.50

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

Thank you for your business!

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

		Hrs.
04/04/14	E-mail from Chris Bell re: EMS Regs	0.15
04/07/14	E-mail from Michelle Mumm re: Livesay, forward to Bill Brittain and Joey Barnard; e-mail from Joey Barnard re: Livesay	0.25
04/11/14	E-mail from Cindy Dibb re: 4/14 committee meeting	0.05
04/14/14	Committee Meeting	1.40
04/15/14	Return call to Ford re: Reid	0.10
04/16/14	Scan and e-mail Reid Complaint to Jeff Thompson; phone conference with Jeff Thompson re: Reid	0.35
04/17/14	E-mail from Cindy Dibb re: 4/24 commission meeting	0.05
04/22/14	Conference and phone conference with Bill Brittain and Linda Wilder re: 2000 feet/beer permit	1.60
04/24/14	E-mail from Bill Brittain re: Correct Health; Commission Meeting	0.85
04/25/14	E-mail to Bill Brittain re: Correct Health; e-mail from Michelle Mumm re: Livesay	0.20
04/30/14	E-mail from Bill Brittain re: beer in parks; phone conferences with Chris Bell re: EMS	0.45

Legal Services Rendered (5.45 x $150 =) $817.50

TOTAL: $817.50

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CAPPS, CANTWELL, CAPPS & BYRD

ATTORNEYS AT LAW

INVOICE

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

DATE: APRIL 30, 2014

TO:

HAMBLEN COUNTY, TENNESSEE

FOR:

HAMBLEN COUNTY, TENNESSEE – PLANNING

DESCRIPTION	AMOUNT
See attached invoice	
TOTAL	$157.50

Make all checks payable to Capps, Cantwell, Capps & Byrd and REMIT TO: P.O. Box 1897, Morristown, TN 37816-1897.
ᵓayment 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 - APRIL, 2014

		Hrs.
04/02/14	E-mail from and to Danny Young re: removal bond	0.40
04/16/14	Call to Barry Poole re: William Riley property	0.10
04/17/14	E-mail from Steve Terry re: Central Church Road	0.05
04/22/14	Received and reviewed copies of violation letters	0.20
04/25/14	E-mail from Jim LaPann re: Verizon tower, forward to Danny Young; e-mail from Danny Young re: Verizon tower	0.25
04/30/14	E-mail from Steve Terry re: Central Church Road	0.05

Legal Services Rendered (1.05 x $150 =) $157.50

TOTAL: $157.50

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CAPPS, CANTWELL, ~~PPS & BYRD

ATTORNEYS AT LAW

1018 WEST FIRST NORTH STREET
MORRISTOWN, TN 7614
Phone: 423-586-3083 Fax 423-586-0513

INVOICE

DATE: APRIL 30, 2014

TO:

HAMBLEN COUNTY SHERIFF'S DEPARTMENT

FOR:

LEGAL SERVICES RENDERED – APRIL, 2014

DESCRIPTION	AMOUNT
See attached invoice	
	$60.00

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

Thank you for your business!

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

04/24/14	Call from Chief Mize re: Nigel
04/24/14	Calls to Jeff Thompson and Chief Mize re: Nigel

Legal services rendered (0.40 x $150 =)		$60.00
	TOTAL:	**$60.00**

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202

May													
Permit		Applicant	Type	Address	Constructio	Permit	SW	Plumbing	Mech.	Gas	Total	Tax Map	Gro	Parcel
14-058	5/2/14	Stapleton	Addition/Porch	2888 Indian Trail 37814	$5,500.00	$80.00					$80.00	009O	A	026.00
14-059	5/5/14	Kilroy	Storage Building	1092 Dover Road 37813	$6,000.00	$94.50					$94.50	035		025.07
14-060	5/5/14	Kanipe	Garage	6452 E. A. J. Hwy 37860	$32,000.00	$169.00					$169.00	019H	B	024.00
14-061	5/6/14	Lawson	Garage	1075 Whitesburg Pike 37891	$20,000.00	$490.00					$490.00	012		065.00
14-062	5/7/14	Hensley	Garage	5819 Fall Creek Dock Rd 37860	$8,237.00	$234.00					$234.00	011		084.02
											$0.00			
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	Total	0		Total:	$71,737.00	$1,067.50	$0.00	$0.00	$0.00	$0.00	$1,067.50			
Running	Total	147			$4,441,950.00	$37,645.87	$1,600.00	$1,950.00	$335.00	$70.00	$41,600.87			

		Total No.	Amount	Total
	Copies and Miscellaneous		$7.00	$0.00
	Re-Zoning Request		$75.00	$0.00
	Variance Request	3	$50.00	$150.00
	Plat Approval	1	$150.00	$150.00
3 lots or more	Land Disturbance/Development		$100.00	$0.00
	Use on Review		$50.00	$0.00
	Refunds			$0.00
	Total Collected			$300.00
	Running Total Collected			$8,106.50

ETHRA	Monthly	YTD
HOMES	0	0

May Grand Total:	$1,367.50
2013-2014 Running Total:	$49,706.37

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

May 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 April 30, 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.	13342	10-27-13	Mr. Larry Skeen, 63	
3.	13387	12-07-14	Mr. James Barnes, 58	
4.	13401	12-19-13	Master Baby Boy Manning, 1 Day	
5.	14003	01-02-14	Miss. Kenadee Hill-Wilburn, 2 Months	
6.	14035	02-01-14	Mrs. Melody Kelly, 37	
7.	14042	02-04-14	Mr. William Holston, 48	
8.	14102	03-24-14	Ms. Lisa McCoig, 53	
9.	14119	04-07-14	Mr. Horan Morales, 30	
10.	14120	04-07-14	Ms. Elizabeth Bautista, 33	
11.	14124	04-10-14	Mrs. Alicia Newman, 29	
12.	14128	04-15-14	Mr. Billy Patterson, Jr., 46	

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

Sincerely,

Eddie R. Davis
Hamblen County Coroner

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

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

May 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 April along with being on call 24/7/365, training, assisting, directing and reviewing each call and the work of all Deputy Coroners and, serving as liaison between Medical Examiner and Pathologist; collecting, preparing and shipping toxicology specimens and reviewing all cremation requests.

CALL#	CASE#	DATE	NAME, AGE, HOME ADDRESS *1
1.	14113	04-01-14	Mrs. Sara Hale, 1128 East First North Street
2.	14114	04-02-14	Mrs. Norma Hickey, 85, 355 Jacobs Road
3.	14115	04-03-14	Mrs. Haseltine Williams, 86, 1318 Spencer Drive
4.	14117	04-05-14	Mrs. Janet Johnson, 71, New Market, TN
5.	14121	04-08-14	Mrs. Bonnie Green, 87, 1155 Carmichael Street
6.	14122	04-08-14	Mr. Chester Williams, 71, 985 Neikirk Drive
7.	14123	04-09-14	Mrs. Tamela Buchanan, 52, 4524 Horseshoe Trail
8.	14126	04-14-14	Miss. Shirley Wice, 6750 Beacon Light Road
9.	14130	04-16-14	Mr. Gary Rankin, 74, 2237 Regency Circle
10.	14133	04-16-14	Mr. Robert Stout, 91, 1457 Silver City Road
11.	14134	04-20-14	Mr. Lawrence Walker, 82, 2877 Musser Road
12.	14136	04-21-14	Mr. LeRoy McNabb, 86, 533 West Hillcrest Drive
13.	14137	04-23-14	Mr. Dennis Hurd, 63, 2539 Kidwell Church Road
14.	14140	04-23-14	Mrs. Jane Brown, 78, 1866 Pine Crest Lane
15.	14141	04-26-14	Mrs. Bobbie Harrison, 83, 1230 McFarland Avenue
16.	14145	04-28-14	Mr. John Dubberly, 34, 325 East Third South Street
17.	14146	04-28-14	Dr. David Bennett, 73, 221 Shady Wood Lane
18.	14147	04-28-14	Mrs. Helen Masoner, 71, 7262 Stage Coach 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
* 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

May 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 April.

CALL#	CASE#	DATE	NAME, AGE, HOME ADDRESS *1	
1.	*14120	04-07-14	Ms.	Elizabeth Bautista, 33, 4224 Oakwood Circle
2.	*14124	04-10-14	Mrs.	Alicia Newman, 29, Bulls Gap, TN
3.	14142	04-26-14	Mr.	Don Murrah, 81, 2353 Patricia Circle
4.	14144	04-27-14	Mrs.	Virginia Greenlee, 80, 212 Morton Street

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

4 Calls X $30. = $120.00

Sincerely,

SIGNATURE ON FILE

J.R. Thompson, Jr.
Deputy Coroner

erd/wbl

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

MONTHLY REPORT

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

May 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 April.

CALL#	CASE#	DATE	NAME, AGE, HOME ADDRESS *1	
1.	14118	04-06-14	Mr.	Michael Harville, 58, 2117 Musick Road
2.	*14119	04-07-14	Mr.	Horan Morales, 30, 4224 Oakwood Drive
3.	14125	04-11-14	Mr.	Carlos Brown, 63, 1483 Short Street
4.	*14128	04-15-14	Mr.	Billy Patterson, Jr., 46, 179 Delta Drive
5.	14129	04-16-14	Ms.	Vicki Bare, 56, 472 Barclay Landing
6.	14148	04-30-14	Mr.	David Mefford, 67, 2620 Old Highway 25E

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

6 Calls X $30. = $180.00

Sincerely,

SIGNATURE ON FILE

Jimmy Peoples
Deputy Coroner

erd/jp

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

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

May 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 April.

CALL#	CASE#	DATE	NAME, AGE, HOME ADDRESS *1	
1.	14112	04-01-14	Mrs.	Della Burchett, 93, 1959 Needmore Road
2.	14116	04-04-14	Mrs.	Marinita Harville, 73, 7208 Sugarwood Drive
3.	14127	04-15-14	Mrs.	Sarah Haskins, 80, Bulls Gap, TN
4.	14131	04-16-14	Mr.	Mayford Satterfield, 82, 3451 Dedra Street
5.	14132	04-16-14	Ms.	Cindy Arsenault, 57, Russellville
6.	14135	04-21-14	Mrs.	Gladys Greene, 86, 2514 Fairview Road
7.	14138	04-23-14	Mrs.	Nellie Countess, 78, 1255 Shannon's Little Mt Rd
8.	14139	04-23-14	Mr.	William Reynolds, 71, 1026 McFarland Avenue
9.	14143	04-27-14	Mr.	Richard Leonhardt, 71, 152 Shadywoods 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

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

REGULAR CALENDAR ITEMS

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

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

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

CONSENT CALENDAR

Motion by Paul Lebel, seconded by Doyle Fullington to approve the consent calendar.

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	(2) YES	T. Goins	YES
H. Harville	YES	D. Wampler	YES
P. LeBel	(M) YES	L. Jarvis	Absent

7.a. Passed (13 YES - 0 NO - 0 ABS - 1 Absent) Majority Vote >

The Legislative Body recesses and convenes as public hearing for discussion on rezoning relative to a crematory.

The public hearing ends and the body reconvenes as County Commission.

REZONING RESOLUTION

Motion by Rick Eldridge, seconded by Nancy Phillips that the resolution to amend the Hamblen County Zoning Regulations relative to a crematory be tabled until there is a request for such resolution.

Chair S. Ford	YES	L. Carter	YES
R. Eldridge	(m) 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	NO
P. LeBel	NO	L. Jarvis	Absent

8.a. Passed (11 YES - 2 NO - 0 ABS - 1 Absent) 2/3 Vote >

SURPLUS ITEMS

Motion by Herbert Harville, seconded by Paul Lebel to surplus 2 Dell Desktop computers from Circuit Court.

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	YES
P. LeBel	(2) YES	L. Jarvis	Absent

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

SURPLUS ITEM

Motion by Herbert Harville, seconded by Rick Eldridge to surplus a 2001 Ford Taurus from the planning department.

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	(M) YES	D. Wampler	YES
P. LeBel	YES	L. Jarvis	Absent

8.b.2. Passed (13 YES - 0 NO - 0 ABS - 1 Absent) Majority Vote >

MORRISTOWN HAMBLEN HUMANE SOCIETY

Motion by Herbert Harville, seconded by Paul Lebel to continue funding the Morristown-Hamblen Humane Society on a month to month basis while the County works on preparing a contract with MHHS that reflects the City and County Mayor conditions and the creation of the Oversight Committee. County Commission requested MHHS Board Structure Proposal be presented to the committee at the next meeting on June 9, 2014.

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	YES
P. LeBel	(2) NO	L. Jarvis	Absent

8.c. Passed (12 YES - 1 NO - 0 ABS - 1 Absent) Majority Vote >

MONTHLY CHECKS

Motion by Tim Dennison, seconded by Larry Carter to approve the checks submitted by the County Mayor's office.

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

9.a. Passed (13 YES - 0 NO - 0 ABS - 1 Absent) Majority Vote >

ACCNT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION		AMOUNT PAID
51100	399	OTHER CONTRACTED SERVICES	04/16/14	Ck# 246171	USI CONSULTING GROUP INC.		2750.00
51100	435	OFFICE SUPPLIES	04/16/14	Ck# 246165	SUNTRUST BANKCARD, N.A.		40.74
51100	...	COUNTY COMMISSION			Total:	2	2790.74
51300	307	COMMUNICATION	04/03/14	Ck# 245961	CENTURY LINK/BUSINESS SERVICES		34.64
51300	307	COMMUNICATION	04/03/14	Ck# 246011	VERIZON WIRELESS		74.56
51300	307	COMMUNICATION	04/16/14	Ck# 246130	AT & T		92.10
51300	348	POSTAL CHARGES	04/03/14	Ck# 246008	U.S.POSTAL SERVICE		220.00
51300	348	POSTAL CHARGES	04/10/14	Ck# 246054	PITNEY BOWES		153.83
51300	351	RENTALS	04/10/14	Ck# 246022	CANON SOLUTIONS AMERICA, INC.		272.00
51300	355	TRAVEL	04/03/14	Ck# 245957	WILLIAM H. BRITTAIN		140.06
51300	355	TRAVEL	04/16/14	Ck# 246155	MORRISTOWN AREA CHAMBER		20.00
51300	355	TRAVEL	04/25/14	Ck# 246185	ETHRA INC		146.40
51300	599	OTHER CHARGES	04/16/14	Ck# 246137	CITIZEN TRIBUNE		25.00
51300	599	OTHER CHARGES	04/16/14	Ck# 246145	ENGLISH MOUNTAIN SPRING WATER		18.50
51300	599	OTHER CHARGES	04/25/14	Ck# 246187	HAMBLEN COUNTY CLERK		14.00
51300	599	OTHER CHARGES	04/25/14	Ck# 246210	WALMART COMMUNITY BRC		29.27
51300	...	COUNTY MAYOR			Total:	13	1240.36
51400	331	LEGAL SERVICES	04/03/14	Ck# 245959	CAPPS, CANTWELL, CAPPS, & BYRD		1396.50
51500	307	COMMUNICATION	04/03/14	Ck# 245961	CENTURY LINK/BUSINESS SERVICES		2.35
51500	307	COMMUNICATION	04/16/14	Ck# 246130	AT & T		16.98
51500	351	RENTALS	04/10/14	Ck# 246022	CANON SOLUTIONS AMERICA, INC.		139.09
51500	435	OFFICE SUPPLIES	04/03/14	Ck# 245977	INDEPENDENT TABULATION, INC		97.85
51500	435	OFFICE SUPPLIES	04/16/14	Ck# 246145	ENGLISH MOUNTAIN SPRING WATER		10.00
51500	719	OFFICE EQUIPMENT	04/03/14	Ck# 245985	LOWE'S		.00
51500	719	OFFICE EQUIPMENT	04/16/14	Ck# 246144	EMEDCO INC.		421.75
51500	...	ELECTION COMMISSION			Total:	7	688.02
51600	307	COMMUNICATION	04/03/14	Ck# 245961	CENTURY LINK/BUSINESS SERVICES		1.86
51600	435	OFFICE SUPPLIES	04/16/14	Ck# 246142	COUNTY RECORD SERVICES		2059.25
51600	709	DATA PROCESSING EQUIPMENT	04/03/14	Ck# 245958	BUSINESS INFORMATION SYSTEMS		1182.65
51600	...	REGISTER OF DEEDS			Total:	3	3243.76
51720	307	COMMUNICATION	04/03/14	Ck# 245961	CENTURY LINK/BUSINESS SERVICES		5.21
51720	307	COMMUNICATION	04/03/14	Ck# 246011	VERIZON WIRELESS		101.97
51720	331	LEGAL SERVICES	04/03/14	Ck# 245959	CAPPS, CANTWELL, CAPPS, & BYRD		600.00
51720	351	RENTALS	04/10/14	Ck# 246022	CANON SOLUTIONS AMERICA, INC.		139.09
51720	425	GASOLINE	04/10/14	Ck# 246030	FUELMAN		175.67
51720	435	OFFICE SUPPLIES	04/10/14	Ck# 246061	TIGERDIRECT INC.		26.96
51720	...	PLANNING AND BUILDING PERMITS			Total:	6	1048.90
51810	307	COMMUNICATION	04/03/14	Ck# 246011	VERIZON WIRELESS		243.13
51810	307	COMMUNICATION	04/16/14	Ck# 246130	AT & T		1274.25
51810	307	COMMUNICATION	04/16/14	Ck# 246131	AT & T		671.82
51810	307	COMMUNICATION	04/25/14	Ck# 246206	TELECOM AUDIT GROUP LLC		1708.22
51810	334	MAINTENANCE AGREEMENT	04/16/14	Ck# 246169	UNITED ELEVATOR SERVICES LLC		1505.47
51810	334	MAINTENANCE AGREEMENT	04/25/14	Ck# 246208	TRANE CO.		2680.76
51810	335	MAINTENANCE - BUILDING	04/03/14	Ck# 245985	LOWE'S		175.06

Back to Regular Calendar

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

PAGE: 2
DATE: 05/01/14
TIME: 4:29 PM

ACCNT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
51810	335	MAINTENANCE - BUILDING	04/10/14	Ck# 246063	TOWN & COUNTRY LOCK & KEY	97.05
51810	335	MAINTENANCE - BUILDING	04/16/14	Ck# 246138	CITY ELECTRIC SUPPLY	465.00
51810	336	MAINTENANCE AND REPAIR SERVICE	04/25/14	Ck# 246192	LANE SALES POWER EQUIPMENT	233.12
51810	336	MAINTENANCE AND REPAIR SERVICE	04/25/14	Ck# 246200	O'REILLY AUTO PARTS	267.63
51810	338	MAINTENANCE - VEHICLES	04/10/14	Ck# 246027	CRESCENT WASH & LUBE	44.74
51810	399	OTHER CONTRACTED SERVICES	04/16/14	Ck# 246145	ENGLISH MOUNTAIN SPRING WATER	8.00
51810	410	CUSTODIAL SUPPLIES	04/16/14	Ck# 246148	G & K SERVICES INC.	236.90
51810	410	CUSTODIAL SUPPLIES	04/25/14	Ck# 246190	KEL-SAN, INC.	454.81
51810	415	ELECTRICITY	04/25/14	Ck# 246197	MORRISTOWN UTILITIES	21682.00
51810	425	GASOLINE	04/10/14	Ck# 246030	FUELMAN	350.18
51810	434	NATURAL GAS	04/25/14	Ck# 246178	ATMOS ENERGY	2871.61
51810	451	UNIFORMS	04/16/14	Ck# 246148	G & K SERVICES INC.	476.00
51810	...	COUNTY BLDG- COURTHOUSE...			Total: 19	35445.75
51910	351	RENTALS	04/10/14	Ck# 246022	CANON SOLUTIONS AMERICA, INC.	139.09
51910	435	OFFICE SUPPLIES	04/03/14	Ck# 245978	JEFFERSON COUNTY ARCHIVES	4.75
51910	...	ARCHIVES- PRESERVATION OF RECORDS..................................			Total: 2	143.84
52100	320	DUES AND MEMBERSHIPS	04/16/14	Ck# 246165	SUNTRUST BANKCARD, N.A.	302.50
52100	524	IN-SERVICE/STAFF DEVELOPMENT	04/16/14	Ck# 246165	SUNTRUST BANKCARD, N.A.	119.00
52100	...	ACCOUNTS AND BUDGETS..			Total: 2	421.50
52200	302	ADVERTISING	04/16/14	Ck# 246137	CITIZEN TRIBUNE	61.62
52300	307	COMMUNICATION	04/03/14	Ck# 245961	CENTURY LINK/BUSINESS SERVICES	6.32
52300	425	GASOLINE	04/10/14	Ck# 246030	FUELMAN	263.86
52300	435	OFFICE SUPPLIES	04/16/14	Ck# 246145	ENGLISH MOUNTAIN SPRING WATER	20.00
52300	...	PROPERTY ASSESSOR'S OFFICE...			Total: 3	290.18
52310	312	CONTRACTS WITH PRIVATE AGENCIE	04/03/14	Ck# 245996	TAX MANAGEMENT ASSOCIATES, INC	4525.00
52400	307	COMMUNICATION	04/03/14	Ck# 245961	CENTURY LINK/BUSINESS SERVICES	.51
52400	332	LEGAL NOTICES, RECORDING, ETC	04/25/14	Ck# 246181	CITIZEN TRIBUNE	470.00
52400	349	PRINTING, STATIONERY & FORMS	04/25/14	Ck# 246186	GOODWILL INDUST. OF KNOXVILLE	10.00
52400	351	RENTALS	04/10/14	Ck# 246022	CANON SOLUTIONS AMERICA, INC.	139.09
52400	435	OFFICE SUPPLIES	04/03/14	Ck# 245974	HAMBLEN COUNTY CLERK	42.00
52400	...	COUNTY TRUSTEE'S OFFICE..			Total: 5	661.60
52500	307	COMMUNICATION	04/03/14	Ck# 245961	CENTURY LINK/BUSINESS SERVICES	7.54
52500	307	COMMUNICATION	04/03/14	Ck# 246011	VERIZON WIRELESS	48.19
52500	307	COMMUNICATION	04/16/14	Ck# 246130	AT & T	33.96
52500	320	DUES AND MEMBERSHIPS	04/16/14	Ck# 246167	TN ASSOC'N OF COUNTY CLERKS	20.00
52500	349	PRINTING, STATIONERY & FORMS	04/16/14	Ck# 246137	CITIZEN TRIBUNE	24.18
52500	349	PRINTING, STATIONERY & FORMS	04/25/14	Ck# 246176	AMERICAN PAPER & TWINE CO.	262.00
52500	351	RENTALS	04/10/14	Ck# 246022	CANON SOLUTIONS AMERICA, INC.	165.00
52500	435	OFFICE SUPPLIES	04/16/14	Ck# 246142	COUNTY RECORD SERVICES	109.17
52500	435	OFFICE SUPPLIES	04/16/14	Ck# 246145	ENGLISH MOUNTAIN SPRING WATER	20.00
52500	435	OFFICE SUPPLIES	04/16/14	Ck# 246165	SUNTRUST BANKCARD, N.A.	174.99
52500	435	OFFICE SUPPLIES	04/25/14	Ck# 246179	BUSINESS INFORMATION SYSTEMS	1400.00
52500	...	COUNTY CLERK'S OFFICE..			Total: 11	2265.03

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52600	312	CONTRACTS WITH PRIVATE AGENCIE	04/03/14	Ck# 246007	DAVID SPEIGHT	5750.00
52600	312	CONTRACTS WITH PRIVATE AGENCIE	04/10/14	Ck# 246053	PDS WEB DEVELOPMENT	4080.00
52600	312	CONTRACTS WITH PRIVATE AGENCIE	04/25/14	Ck# 246199	MUS FIBERNET	2571.90
52600	317	DATA PROCESSING SERVICES	04/25/14	Ck# 246199	MUS FIBERNET	209.20
52600	...	DATA PROCESSING..			Total: 4	12611.10
52900	307	COMMUNICATION	04/03/14	Ck# 245961	CENTURY LINK/BUSINESS SERVICES	2.38
52900	307	COMMUNICATION	04/03/14	Ck# 246011	VERIZON WIRELESS	35.29
52900	307	COMMUNICATION	04/16/14	Ck# 246130	AT & T	246.76
52900	330	OPERATING LEASE PAYMENTS	04/10/14	Ck# 246051	MUS FIBERNET	105.95
52900	330	OPERATING LEASE PAYMENTS	04/16/14	Ck# 246174	WASTE INDUSTRIES/102 TIDIWASTE	72.99
52900	335	MAINTENANCE AND REPAIR SERVICE	04/16/14	Ck# 246147	FISH WINDOW CLEANING	10.00
52900	351	RENTALS	04/10/14	Ck# 246060	THERMOCOPY OF TENNESSEE	62.86
52900	435	OFFICE SUPPLIES	04/10/14	Ck# 246021	BUSINESS INFORMATION SYSTEMS	140.00
52900	435	OFFICE SUPPLIES	04/16/14	Ck# 246145	ENGLISH MOUNTAIN SPRING WATER	13.00
52900	...	OTHER FINANCE - MALL OFFICE..............................			Total: 9	689.23
53100	307	COMMUNICATIONS	04/03/14	Ck# 245961	CENTURY LINK/BUSINESS SERVICES	14.36
53100	307	COMMUNICATIONS	04/03/14	Ck# 246011	VERIZON WIRELESS	59.58
53100	307	COMMUNICATIONS	04/16/14	Ck# 246130	AT & T	127.17
53100	348	POSTAL CHARGES	04/03/14	Ck# 246009	UNITED PARCEL SERVICE	11.05
53100	349	PRINTING	04/10/14	Ck# 246055	R. CHATFIELD CO., INC.	1310.00
53100	351	RENTALS	04/10/14	Ck# 246022	CANON SOLUTIONS AMERICA, INC.	524.45
53100	355	TRAVEL	04/03/14	Ck# 246012	TERESA WEST	63.92
53100	...	CIRCUIT COURT...			Total: 7	2110.53
53300	307	COMMUNICATION	04/03/14	Ck# 245961	CENTURY LINK/BUSINESS SERVICES	2.87
53300	307	COMMUNICATION	04/16/14	Ck# 246130	AT & T	16.98
53300	320	DUES AND MEMBERSHIPS	04/03/14	Ck# 245995	JANICE SNIDER MORGAN	469.00
53300	320	DUES AND MEMBERSHIPS	04/16/14	Ck# 246168	TENNESSEE BAR ASSOCIATION	295.00
53300	435	OFFICE SUPPLIES	04/16/14	Ck# 246145	ENGLISH MOUNTAIN SPRING WATER	18.00
53300	...	GENERAL SESSIONS COURT....................................			Total: 5	801.85
53330	307	COMMUNICATION	04/03/14	Ck# 246011	VERIZON WIRELESS	179.54
53330	307	COMMUNICATION	04/16/14	Ck# 246130	AT & T	27.87
53330	322	EVALUATION AND TESTING	04/25/14	Ck# 246194	MEDTOX LABORATORIES INC.	278.00
53330	322	EVALUATION AND TESTING	04/25/14	Ck# 246203	REDWOOD TOXICOLOGY LAB. INC.	439.02
53330	348	POSTAL CHARGES	04/03/14	Ck# 246009	UNITED PARCEL SERVICE	7.17
53330	351	RENTALS/OCCUPANCY	04/10/14	Ck# 246022	CANON SOLUTIONS AMERICA, INC.	139.09
53330	355	TRAVEL	04/10/14	Ck# 246035	BARBARA HORTON	306.27
53330	355	TRAVEL	04/10/14	Ck# 246045	BEN MILLER	99.00
53330	355	TRAVEL	04/16/14	Ck# 246165	SUNTRUST BANKCARD, N.A.	263.64
53330	368	DRUG TREATMENT EXPENSES	04/03/14	Ck# 245975	HELEN ROSS McNABB CENTER	105.00
53330	435	OFFICE SUPPLIES	04/16/14	Ck# 246145	ENGLISH MOUNTAIN SPRING WATER	18.00
53330	499	OTHER SUPPLIES AND MATERIALS	04/10/14	Ck# 246029	FOOD CITY	30.60
53330	...	DRUG COURT..			Total: 12	1893.20
53400	307	COMMUNICATION	04/03/14	Ck# 245961	CENTURY LINK/BUSINESS SERVICES	5.52
53400	307	COMMUNICATION	04/16/14	Ck# 246130	AT & T	16.98
53400	351	RENTALS	04/10/14	Ck# 246022	CANON SOLUTIONS AMERICA, INC.	188.00

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ACCNT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
53400	355	TRAVEL	04/10/14	Ck# 246030	FUELMAN	23.82
53400	435	OFFICE SUPPLIES	04/10/14	Ck# 246026	COUNTY RECORD SERVICES	1898.05
53400	435	OFFICE SUPPLIES	04/16/14	Ck# 246145	ENGLISH MOUNTAIN SPRING WATER	10.00
53400	435	OFFICE SUPPLIES	04/25/14	Ck# 246177	AMERICAN STAMP & MARKING PROD.	31.39
53400	...	CHANCERY COURT..			Total: 7	2173.76
53500	307	COMMUNICATION	04/03/14	Ck# 245961	CENTURY LINK/BUSINESS SERVICES	4.69
53500	307	COMMUNICATION	04/03/14	Ck# 246011	VERIZON WIRELESS	41.39
53500	351	RENTALS	04/10/14	Ck# 246022	CANON SOLUTIONS AMERICA, INC.	139.09
53500	355	TRAVEL - JUDGE	04/03/14	Ck# 245981	PENNY KNIGHT	121.64
53500	355	TRAVEL - JUDGE	04/16/14	Ck# 246165	SUNTRUST BANKCARD, N.A.	77.00
53500	422	FOOD SUPPLIES	04/16/14	Ck# 246145	ENGLISH MOUNTAIN SPRING WATER	40.00
53500	425	GASOLINE	04/10/14	Ck# 246030	FUELMAN	38.52
53500	524	IN-SERVICE/STAFF DEVELOPMENT	04/25/14	Ck# 246193	MEDICS LLC	250.00
53500	...	JUVENILE COURT..			Total: 8	712.33
54110	302	ADVERTISING	04/25/14	Ck# 246181	CITIZEN TRIBUNE	312.23
54110	307	COMMUNICATION	04/03/14	Ck# 245961	CENTURY LINK/BUSINESS SERVICES	54.55
54110	307	COMMUNICATION	04/16/14	Ck# 246130	AT & T	121.53
54110	307	COMMUNICATION	04/16/14	Ck# 246165	SUNTRUST BANKCARD, N.A.	131.67
54110	307	COMMUNICATION	04/16/14	Ck# 246173	VERIZON WIRELESS	2327.70
54110	336	MAINT & REPAIR SER - EQUIPMENT	04/25/14	Ck# 246201	ON-DUTY DEPOT	41.90
54110	338	MAINT & REPAIR SER - VEHICLES	04/10/14	Ck# 246027	CRESCENT WASH & LUBE	730.16
54110	338	MAINT & REPAIR SER - VEHICLES	04/10/14	Ck# 246057	ROYSTON CHRYSLER DODGE JEEP	355.75
54110	338	MAINT & REPAIR SER - VEHICLES	04/16/14	Ck# 246156	MORRISTOWN FORD	1121.27
54110	338	MAINT & REPAIR SER - VEHICLES	04/25/14	Ck# 246210	WALMART COMMUNITY BRC	62.01
54110	348	POSTAL CHARGES	04/10/14	Ck# 246028	FEDERAL EXPRESS	153.98
54110	349	PRINTING, STATIONERY AND FORMS	04/10/14	Ck# 246055	R. CHATFIELD CO., INC.	88.00
54110	349	PRINTING, STATIONERY AND FORMS	04/10/14	Ck# 246065	TRICOR	1128.00
54110	351	RENTALS	04/10/14	Ck# 246022	CANON SOLUTIONS AMERICA, INC.	229.27
54110	355	TRAVEL	04/10/14	Ck# 246036	ESCO R. JARNAGIN	165.00
54110	355	TRAVEL	04/10/14	Ck# 246046	WAYNE MIZE	165.00
54110	355	TRAVEL	04/16/14	Ck# 246165	SUNTRUST BANKCARD, N.A.	583.00
54110	425	GASOLINE	04/10/14	Ck# 246030	FUELMAN	14347.66
54110	431	LAW ENFORCEMENT SUPPLIES	04/10/14	Ck# 246024	CARTWRIGHT COMMUNICATION INC.	280.00
54110	431	LAW ENFORCEMENT SUPPLIES	04/16/14	Ck# 246162	SCHOOL OUTFITTERS	385.07
54110	433	LUBRICANTS	04/10/14	Ck# 246027	CRESCENT WASH & LUBE	490.37
54110	433	LUBRICANTS	04/10/14	Ck# 246057	ROYSTON CHRYSLER DODGE JEEP	145.60
54110	435	OFFICE SUPPLIES	04/16/14	Ck# 246165	SUNTRUST BANKCARD, N.A.	169.95
54110	435	OFFICE SUPPLIES	04/25/14	Ck# 246210	WALMART COMMUNITY BRC	140.64
54110	450	TIRES & TUBES	04/10/14	Ck# 246027	CRESCENT WASH & LUBE	34.00
54110	450	TIRES & TUBES	04/10/14	Ck# 246057	ROYSTON CHRYSLER DODGE JEEP	93.05
54110	450	TIRES & TUBES	04/16/14	Ck# 246160	PORTER'S TIRE STORE	25.95
54110	451	UNIFORMS	04/03/14	Ck# 245972	GREENE MILITARY & POLICE	45.01
54110	451	UNIFORMS	04/10/14	Ck# 246050	MTM RECOGNITION CORPORATION	147.80
54110	451	UNIFORMS	04/25/14	Ck# 246196	MORRISTOWN ATHLETIC SUPPLY	21.00
54110	524	IN-SERVICE/STAFF DEVELOPMENT	04/10/14	Ck# 246042	LAW ENFORC. TRAINING ASSOC INC	920.00
54110	524	IN-SERVICE/STAFF DEVELOPMENT	04/10/14	Ck# 246052	NORTHEAST WISCONSIN TECH COLLE	350.00
54110	524	IN-SERVICE/STAFF DEVELOPMENT	04/10/14	Ck# 246068	WALTERS STATE COMM. COLLEGE	500.00
54110	524	IN-SERVICE/STAFF DEVELOPMENT	04/25/14	Ck# 246184	DESERT SNOW, LLC	1180.00

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54110	524	IN-SERVICE/STAFF DEVELOPMENT	04/25/14	Ck# 246189	INSTITUTE OF POLICE TECHNOLOGY		1190.00
54110	599	OTHER CHARGES	04/03/14	Ck# 245985	LOWE'S		98.43
54110	599	OTHER CHARGES	04/16/14	Ck# 246145	ENGLISH MOUNTAIN SPRING WATER		25.00
54110	599	OTHER CHARGES	04/16/14	Ck# 246165	SUNTRUST BANKCARD, N.A.		80.05
54110	716	LAW ENFORCEMENT EQUIPMENT	04/10/14	Ck# 246024	CARTWRIGHT COMMUNICATION INC.		446.10
54110	716	LAW ENFORCEMENT EQUIPMENT	04/25/14	Ck# 246210	WALMART COMMUNITY BRC		114.80
54110	...	SHERIFF'S DEPARTMENT			Total:	40	29001.50
54210	302	ADVERTISING	04/25/14	Ck# 246181	CITIZEN TRIBUNE		402.95
54210	334	MAINTENANCE AGREEMENTS	04/10/14	Ck# 246058	SOUTH WESTERN COMM., INC.		4780.00
54210	334	MAINTENANCE AGREEMENTS	04/10/14	Ck# 246059	SOUTHERN SOFTWARE, INC.		707.00
54210	334	MAINTENANCE AGREEMENTS	04/16/14	Ck# 246161	RELIEF SEPTIC SERVICE		100.00
54210	335	MAINTENANCE AND REPAIR SERVICE	04/03/14	Ck# 245985	LOWE'S		199.87
54210	335	MAINTENANCE AND REPAIR SERVICE	04/10/14	Ck# 246063	TOWN & COUNTRY LOCK & KEY		23.65
54210	335	MAINTENANCE AND REPAIR SERVICE	04/16/14	Ck# 246146	FENCO SUPPLY CO.		1690.77
54210	336	MAINT & REPAIR SER - EQUIPMENT	04/03/14	Ck# 246005	TRANE CO.		2119.06
54210	336	MAINT & REPAIR SER - EQUIPMENT	04/10/14	Ck# 246038	JOHNSON CONTROLS, INC.		709.00
54210	336	MAINT & REPAIR SER - EQUIPMENT	04/10/14	Ck# 246064	TRANE CO.		971.96
54210	336	MAINT & REPAIR SER - EQUIPMENT	04/16/14	Ck# 246150	STARR EQUIPMENT COMPANY INC		240.40
54210	340	MEDICAL & DENTAL SERVICES	04/03/14	Ck# 245965	CORRECTIONAL RISK SERVICES INC		1092.84
54210	340	MEDICAL & DENTAL SERVICES	04/03/14	Ck# 245970	FRESENIUS MED CARE MORRISTOWN		1320.00
54210	340	MEDICAL & DENTAL SERVICES	04/03/14	Ck# 245988	MORRISTOWN-HAMBLEN HOSPITAL		2999.98
54210	340	MEDICAL & DENTAL SERVICES	04/10/14	Ck# 246018	AMERICAN ESOTERIC LABORATORIES		990.70
54210	340	MEDICAL & DENTAL SERVICES	04/10/14	Ck# 246025	CORRECTIONAL RISK SERVICES INC		2970.67
54210	340	MEDICAL & DENTAL SERVICES	04/10/14	Ck# 246047	MOBILE IMAGES		580.00
54210	340	MEDICAL & DENTAL SERVICES	04/16/14	Ck# 246140	CORRECTHEALTH, LLC		18511.56
54210	340	MEDICAL & DENTAL SERVICES	04/16/14	Ck# 246141	CORRECTIONAL RISK SERVICES INC		600.68
54210	340	MEDICAL & DENTAL SERVICES	04/16/14	Ck# 246157	MORRISTOWN-HAMBLEN EMS		427.96
54210	340	MEDICAL & DENTAL SERVICES	04/16/14	Ck# 246158	MORRISTOWN-HAMBLEN HOSPITAL		2317.68
54210	340	MEDICAL & DENTAL SERVICES	04/25/14	Ck# 246182	CORRECTIONAL RISK SERVICES INC		3793.70
54210	340	MEDICAL & DENTAL SERVICES	04/25/14	Ck# 246204	WARREN K. STINSON, D.D.S.		1450.00
54210	351	RENTALS	04/10/14	Ck# 246022	CANON SOLUTIONS AMERICA, INC.		184.30
54210	355	TRAVEL	04/10/14	Ck# 246033	GERRY HAMBRICK		165.00
54210	355	TRAVEL	04/10/14	Ck# 246043	TERESA LAWS		165.00
54210	410	CUSTODIAL SUPPLIES	04/03/14	Ck# 245963	CHEM CLEAN SYSTEMS LLC		769.87
54210	410	CUSTODIAL SUPPLIES	04/10/14	Ck# 246040	KEL-SAN, INC.		382.48
54210	410	CUSTODIAL SUPPLIES	04/16/14	Ck# 246152	KEL-SAN, INC.		1129.58
54210	410	CUSTODIAL SUPPLIES	04/16/14	Ck# 246174	WASTE INDUSTRIES/102 TIDIWASTE		385.53
54210	410	CUSTODIAL SUPPLIES	04/25/14	Ck# 246180	CHEM CLEAN SYSTEMS LLC		289.95
54210	410	CUSTODIAL SUPPLIES	04/25/14	Ck# 246190	KEL-SAN, INC.		394.76
54210	422	FOOD SUPPLIES	04/03/14	Ck# 245969	FLOWERS BAKING COMPANY		1529.18
54210	422	FOOD SUPPLIES	04/03/14	Ck# 245986	MAYFIELD DAIRY FARMS LLC		1444.33
54210	422	FOOD SUPPLIES	04/03/14	Ck# 245992	REINHART FOODSERVICE LLC		21388.39
54210	422	FOOD SUPPLIES	04/25/14	Ck# 246210	WALMART COMMUNITY BRC		24.42
54210	599	OTHER CHARGES	04/03/14	Ck# 245987	MED EXPRESS, INC		700.70
54210	599	OTHER CHARGES	04/16/14	Ck# 246132	BOB BARKER COMPANY, INC.		685.00
54210	599	OTHER CHARGES	04/25/14	Ck# 246210	WALMART COMMUNITY BRC		47.04
54210	716	LAW ENFORCEMENT EQUIPMENT	04/10/14	Ck# 246024	CARTWRIGHT COMMUNICATION INC.		140.00
54210	...	JAIL			Total:	40	78825.96

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54250	307	COMMUNICATIONS	04/03/14	Ck# 245961	CENTURY LINK/BUSINESS SERVICES		9.95
54250	307	COMMUNICATIONS	04/03/14	Ck# 246011	VERIZON WIRELESS		35.29
54250	338	MAINTENANCE - VEHICLES	04/10/14	Ck# 246048	MORRISTOWN CHEVROLET		43.85
54250	425	GASOLINE	04/10/14	Ck# 246030	FUELMAN		181.62
54250	...	WORK RELEASE PROGRAM			Total:	4	270.71
54410	307	COMMUNICATION	04/03/14	Ck# 245956	CHRIS BELL		50.00
54410	338	MAINT & REPAIR SER -VEHICLES	04/03/14	Ck# 246006	TRUCKERS LIGHTHOUSE		245.00
54410	338	MAINT & REPAIR SER -VEHICLES	04/16/14	Ck# 246165	SUNTRUST BANKCARD, N.A.		24.77
54410	425	GASOLINE	04/10/14	Ck# 246030	FUELMAN		469.04
54410	599	OTHER CHARGES (EMERGECY)	04/03/14	Ck# 245971	GALL'S INC.		267.50
54410	599	OTHER CHARGES (EMERGECY)	04/10/14	Ck# 246029	FOOD CITY		4.99
54410	...	EMERGENCY MANAGEMENT			Total:	6	1061.30
54490	316	CONTRIBUTIONS	04/03/14	Ck# 245973	HAMBLEN COUNTY E.C.D. / 911		11786.33
54610	312	CONTRACTS WITH PRIVATE AGENCIE	04/03/14	Ck# 245984	WILLIAM B LOVE		120.00
54610	312	CONTRACTS WITH PRIVATE AGENCIE	04/03/14	Ck# 245990	JIMMY W PEOPLES		90.00
54610	312	CONTRACTS WITH PRIVATE AGENCIE	04/03/14	Ck# 245998	DR. TOM C. THOMPSON, MD		1666.66
54610	312	CONTRACTS WITH PRIVATE AGENCIE	04/03/14	Ck# 245999	CLAUDE THOMPSON JR.		180.00
54610	312	CONTRACTS WITH PRIVATE AGENCIE	04/10/14	Ck# 246041	OFFICE OF KNOX CO MED.EXAMINER		3000.00
54610	312	CONTRACTS WITH PRIVATE AGENCIE	04/16/14	Ck# 246157	MORRISTOWN-HAMBLEN EMS		100.00
54610	399	OTHER CONTRACTED SERVICES	04/03/14	Ck# 245966	EDDIE DAVIS		600.00
54610	...	COUNTY CORONER/MEDICAL EXAMINER			Total:	7	5756.66
54900	790	OTHER EQUIPMENT	04/03/14	Ck# 245991	PROFESSIONAL COMMUNICATIONS		2232.32
54900	790	OTHER EQUIPMENT	04/10/14	Ck# 246031	GALL'S INC.		1500.00
54900	790	OTHER EQUIPMENT	04/16/14	Ck# 246165	SUNTRUST BANKCARD, N.A.		170.47
54900	...	OTHER PUBLIC SAFETY			Total:	3	3902.79
55110	309	CONTRACTS WITH GOVERNMENT AGEN	04/03/14	Ck# 245961	CENTURY LINK/BUSINESS SERVICES		57.72
55110	309	CONTRACTS WITH GOVERNMENT AGEN	04/03/14	Ck# 245976	CHRISSY HICKS		8.49
55110	309	CONTRACTS WITH GOVERNMENT AGEN	04/03/14	Ck# 245979	ALLISON MICHELLE JENKINS		701.50
55110	309	CONTRACTS WITH GOVERNMENT AGEN	04/10/14	Ck# 246022	CANON SOLUTIONS AMERICA, INC.		17.38
55110	309	CONTRACTS WITH GOVERNMENT AGEN	04/10/14	Ck# 246037	JERSEY GIRL DINER		270.00
55110	309	CONTRACTS WITH GOVERNMENT AGEN	04/10/14	Ck# 246056	RIX COPIES		1200.00
55110	309	CONTRACTS WITH GOVERNMENT AGEN	04/16/14	Ck# 246130	AT & T		163.01
55110	309	CONTRACTS WITH GOVERNMENT AGEN	04/16/14	Ck# 246143	E & A MONOGRAM		442.90
55110	309	CONTRACTS WITH GOVERNMENT AGEN	04/16/14	Ck# 246151	ALLISON MICHELLE JENKINS		701.50
55110	309	CONTRACTS WITH GOVERNMENT AGEN	04/16/14	Ck# 246154	ROBERT S WHEELER		122.50
55110	309	CONTRACTS WITH GOVERNMENT AGEN	04/25/14	Ck# 246178	ATMOS ENERGY		48.75
55110	309	CONTRACTS WITH GOVERNMENT AGEN	04/25/14	Ck# 246197	MORRISTOWN UTILITIES		1337.00
55110	309	CONTRACTS WITH GOVERNMENT AGEN	04/25/14	Ck# 246210	WALMART COMMUNITY BRC		470.32
55110	355	TRAVEL	04/03/14	Ck# 245980	ERIKA JEREZANO		44.18
55110	355	TRAVEL	04/03/14	Ck# 245993	ASHLEY BROOKE SINGLETON		117.03
55110	355	TRAVEL	04/03/14	Ck# 245994	KIM SMITH		194.35
55110	355	TRAVEL	04/03/14	Ck# 245997	CARLA TESTERMAN		84.13
55110	399	OTHER CONTRACTED SERVICES	04/16/14	Ck# 246136	CHEROKEE HEALTH SYSTEMS		5000.00
55110	499	OTHER SUPPLIES AND MATERIALS	04/03/14	Ck# 245955	B.K. GRAPHICS		210.00
55110	499	OTHER SUPPLIES AND MATERIALS	04/10/14	Ck# 246034	HEALTH EDCO		1279.00
55110	...	LOCAL HEALTH CENTER			Total:	20	12469.76

Back to Regular Calendar

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

ACCNT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION		AMOUNT PAID
55120	316	HUMANE SOCIETY	04/25/14	Ck# 246198	MORRISTOWN-HAMBLEN HUMANE SOC.		44500.00
55390	316	HAMBLEN CO. HEALTH - TN DEPT O	04/03/14	Ck# 246004	TREASURER-STATE OF TENNESSEE		8151.50
55590	316	CONTRIBUTIONS	04/25/14	Ck# 246188	HELEN ROSS McNABB CENTER		170.00
56700	307	COMMUNICATION	04/03/14	Ck# 246011	VERIZON WIRELESS		43.19
56700	307	COMMUNICATION	04/16/14	Ck# 246130	AT & T		81.48
56700	336	MAINTENANCE AND REPAIR SERVICE	04/03/14	Ck# 245983	LANE SALES POWER EQUIPMENT		28.54
56700	412	DIESEL FUEL	04/25/14	Ck# 246209	VOYAGER FLEET SYSTEMS INC		155.39
56700	415	ELECTRICITY	04/10/14	Ck# 246049	MORRISTOWN UTILITIES		2846.00
56700	415	ELECTRICITY	04/16/14	Ck# 246129	APPALACHIAN ELECTRIC COOP		23.25
56700	425	GASOLINE	04/25/14	Ck# 246209	VOYAGER FLEET SYSTEMS INC		380.30
56700	454	WATER AND SEWER	04/10/14	Ck# 246049	MORRISTOWN UTILITIES		956.00
56700	499	OTHER SUPPLIES AND MATERIALS	04/03/14	Ck# 245964	COCKE FARMERS COOP		50.00
56700	499	OTHER SUPPLIES AND MATERIALS	04/03/14	Ck# 245968	ZEB ELKINS		2725.00
56700	499	OTHER SUPPLIES AND MATERIALS	04/03/14	Ck# 245985	LOWE'S		155.76
56700	499	OTHER SUPPLIES AND MATERIALS	04/16/14	Ck# 246139	COCKE FARMERS COOP		70.00
56700	499	OTHER SUPPLIES AND MATERIALS	04/16/14	Ck# 246165	SUNTRUST BANKCARD, N.A.		338.70
56700	599	OTHER CHARGES	04/10/14	Ck# 246014	A-1 EQUIPMENT RENTAL		312.61
56700	599	OTHER CHARGES	04/16/14	Ck# 246128	ACE HARDWARE OF MORRISTOWN		25.18
56700	599	OTHER CHARGES	04/16/14	Ck# 246145	ENGLISH MOUNTAIN SPRING WATER		16.00
56700	...	PARK			Total:	16	8207.40
56900	309	CONTRACTS WITH GOVERNMENT AGEN	04/10/14	Ck# 246032	HAMBLEN COUNTY-MORRISTOWN		4935.00
56900	309	CONTRACTS WITH GOVERNMENT AGEN	04/10/14	Ck# 246039	KEEP M'TOWN HAMBLEN BEAUTIFUL		2062.78
56900	...	OTHER SOCIAL, CULTURAL & RECREATIONAL			Total:	2	6997.78
57100	140	SALARY SUPPLEMENTS	04/16/14	Ck# 246172	THE UNIVERSITY OF TN EXTENSION		33081.74
57100	307	COMMUNICATION	04/03/14	Ck# 245961	CENTURY LINK/BUSINESS SERVICES		3.45
57100	355	TRAVEL	04/10/14	Ck# 246044	DEBRA LONG		59.69
57100	355	TRAVEL	04/16/14	Ck# 246163	SAMANTHIA SINGLETON		46.06
57100	...	AGRICULTURAL EXTENSION SERVICE			Total:	4	33190.94
58110	302	ADVERTISING	04/16/14	Ck# 246164	SOUTH CENTRAL MEDIA		300.00
58110	302	ADVERTISING	04/16/14	Ck# 246165	SUNTRUST BANKCARD, N.A.		1.17
58110	302	ADVERTISING	04/25/14	Ck# 246191	LAKEWAY PRINTERS		260.00
58110	307	COMMUNICATION	04/03/14	Ck# 245967	JEFFREY DILLARD		65.00
58110	349	PRINTING, STATIONERY AND FORMS	04/25/14	Ck# 246191	LAKEWAY PRINTERS		112.50
58110	399	OTHER CONTRACTED SERVICES	04/03/14	Ck# 246003	STATE OF TENNESSEE		50.00
58110	399	OTHER CONTRACTED SERVICES	04/25/14	Ck# 246207	STATE OF TENNESSEE		50.00
58110	...	TOURISM			Total:	7	838.67
58300	307	COMMUNICATIONS	04/03/14	Ck# 245961	CENTURY LINK/BUSINESS SERVICES		.41
58300	435	OFFICE SUPPLIES	04/16/14	Ck# 246165	SUNTRUST BANKCARD, N.A.		39.99
58300	...	VETERANS' SERVICES			Total:	2	40.40
58600	312	CONTRACTS WITH PRIVATE AGENCIE	04/16/14	Ck# 246133	CAREHERE LLC		10435.29
58600	312	CONTRACTS WITH PRIVATE AGENCIE	04/25/14	Ck# 246178	ATMOS ENERGY		56.99
58600	312	CONTRACTS WITH PRIVATE AGENCIE	04/25/14	Ck# 246197	MORRISTOWN UTILITIES		138.00

Back to Regular Calendar

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

ACCNT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION		AMOUNT PAID
58600	312	CONTRACTS WITH PRIVATE AGENCIE	04/25/14	Ck# 246199	MUS FIBERNET		204.73
58600	312	CONTRACTS WITH PRIVATE AGENCIE	04/25/14	Ck# 246205	STP, LLC		1544.95
58600	...	EMPLOYEE BENEFITS... Total:				5	12379.96
91110	731	VOTING MACHINES	04/25/14	Ck# 246183	DELL MARKETING LP		254.81
91120	308	CONSULTANTS	04/10/14	Ck# 246023	CARTER GOBLE ASSOCIATES, LLC		12200.00
91120	321	ENGINEERING SERVICES	04/29/14	Ck# 246266	KAATZ, BINKLEY, JONES & MORRIS		7500.00
91120	...	ADMINISTRATION OF JUSTICE PROJECTS.................................. Total:				2	19700.00
101		GENERAL FUND (101)..Total:				291	352721.27

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

PAGE: 1
DATE: 05/01/14
TIME: 4:29 PM

ACCNT	OBJ	NAME	DATE	REFERENCE	DESCRIPT[redacted]		AMOUNT PAID
55710	312	CONTRACTS WITH PRIVATE AGENCIE	04/03/14	Ck# 021875	S & B R[redacted]LING		3855.60
55710	336	MAINTENANCE AND REPAIR SERVICE	04/03/14	Ck# 021873	NAPA AU[redacted]ARTS OF MORRISTOWN		1040.93
55710	336	MAINTENANCE AND REPAIR SERVICE	04/10/14	Ck# 021885	FREIGHT[redacted]R OF KNOXVILLE INC		2883.38
55710	336	MAINTENANCE AND REPAIR SERVICE	04/10/14	Ck# 021887	INTERST[redacted]BATTERY SYSTEM		434.80
55710	336	MAINTENANCE AND REPAIR SERVICE	04/16/14	Ck# 021892	INDUSTR[redacted]MACHINE & HYDRAULIC		400.00
55710	359	DISPOSAL FEES	04/03/14	Ck# 021872	HAMBLEN[redacted]NTY-MORRISTOWN		64641.85
55710	412	DIESEL FUEL	04/10/14	Ck# 021882	BP		5105.17
55710	412	DIESEL FUEL	04/16/14	Ck# 021891	FUELMAN[redacted]		9587.24
55710	425	GASOLINE	04/16/14	Ck# 021891	FUELMAN[redacted]		317.44
55710	446	SMALL TOOLS	04/25/14	Ck# 021898	SNAP-ON[redacted]LS		801.99
55710	450	TIRES AND TUBES	04/10/14	Ck# 021886	GOFORTH[redacted]E & AUTO, INC.		52.00
55710	451	UNIFORMS	04/10/14	Ck# 021883	CINTAS [redacted]., LOC. 207		446.76
55710	499	OTHER SUPPLIES AND MATERIALS	04/10/14	Ck# 021883	CINTAS [redacted]., LOC. 207		114.99
55710	499	OTHER SUPPLIES AND MATERIALS	04/10/14	Ck# 021884	COCKE F[redacted]RS COOP		199.99
55710	499	OTHER SUPPLIES AND MATERIALS	04/16/14	Ck# 021890	BUFFALO[redacted]IL WESTERN WEAR		200.00
55710	499	OTHER SUPPLIES AND MATERIALS	04/16/14	Ck# 021894	SCOTT-G[redacted] CO. INC.		381.20
55710	499	OTHER SUPPLIES AND MATERIALS	04/25/14	Ck# 021896	AIRGAS [redacted]TY		790.99
55710	...	SANITATION MANAGEMENT.......................................[redacted]..... Total:				17	91254.33
116		SOLID WASTE/SANITATION (116)..................................[redacted]......Total:				17	91254.33

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MOBILE DATA TERMINALS

Motion by Tim Dennison, seconded by Nancy Phillips to table the vote on the Sheriff's Dept implementation of Mobile Data Terminals due to budget process.

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

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

SOLID WASTE FINANCIAL MANAGEMENT PROPOSAL

Motion by Tim Dennison, seconded by Paul Lebel to bring the financial management of the Hamblen County-Morristown Solid Waste Disposal System under the management of Hamblen County Government, pending approval of the Solid Waste Board.

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

9.c. Passed (7 YES - 6 NO - 0 ABS - 1 Absent) Majority Vote >

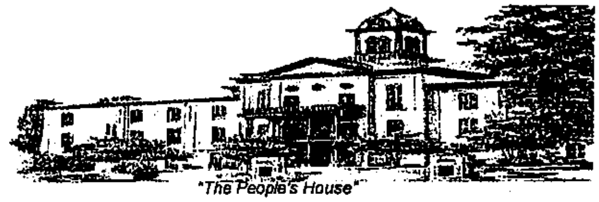
BUDGET AMENDMENT-DRUG ENFORCEMENT

Motion by Tim Dennison, seconded by Dana Wampler to approve the budget amendment of Fund #122 Drug Enfocement.

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

9.d.1. Passed (13 YES - 0 NO - 0 ABS - 1 Absent) Majority Vote >

Hamblen County Commission
Finance Committee



"The People's House"

Month May Year 2014

Fund	#122

DEPT: DRUG ENFORCEMENT

Account Number	Description	Increase	Decrease
	ESTIMATED REVENUES:		
	Increase Estimated Revenues		
42910.000	Proceeds from Confiscated Property	15,000	
44530.000	Sale of Equipment		5,000
47700.000	Asset Forfeiture Funds	40,000	
	Subtotal Estimated Revenues	**50,000**	
	APPROPRIATIONS:		
	DRUG ENFORCEMENT:		
	Increase Appropriations		
54150.510	Trustee's Commission	200	
54150.790	Other Equipment	18,000	
	Subtotal Appropriations	**18,200**	
	FUND BALANCE:		
	Increase Fund Balance		
39000.000	Unassigned Fund Balance	31,800	
	Subtotal Fund Balance	**31,800**	

Brief Descriptions of issue:
To amend budget for additional seized funds that were awarded. To increase appropriations for the upgrade of the fingerprint machine.

Signature: [signature]
Title: CHIEF DEPUTY
Date: 5-7-14

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

Back to Regular Calendar

BUDGET AMENDMENT-DEPT OF EDUCATON

Motion by Tim Dennison, seconded by Paul Lebel to approve the budget amendment in the amount of $19,204.33 for the Department of Education.

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

9.d.2. Passed (13 YES - 0 NO - 0 ABS - 1 Absent) Majority Vote >

ACCNT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION		AMOUNT PAID
61000	307	TELEPHONE	04/10/14	Ck# 039314	COMCAST CABLE		66.03
61000	307	TELEPHONE	04/16/14	Ck# 039332	AT & T		240.30
61000	307	TELEPHONE	04/16/14	Ck# 039333	AT&T COMMUNICATION SYSTEMS SE		45.57
61000	348	POSTAGE & BOX RENT	04/16/14	Ck# 039342	SUNTRUST BANKCARD, N.A.		56.56
61000	355	REGULAR TRAVEL	04/16/14	Ck# 039342	SUNTRUST BANKCARD, N.A.		49.00
61000	415	ELECTRICITY	04/25/14	Ck# 039345	HOLSTON ELECTRIC COOPERATIVE		866.52
61000	442	PROPANE GAS	04/03/14	Ck# 039296	HERITAGE PROPANE		1399.21
61000	442	PROPANE GAS	04/25/14	Ck# 039346	LAKEWAY PROPANE GAS, INC.		900.91
61000	511	VEHICLE INSURANCE	04/03/14	Ck# 039303	STRATE INSURANCE GROUP		958.00
61000	599	OTHER CHARGES	04/03/14	Ck# 039299	MUS FIBERNET		145.00
61000	599	OTHER CHARGES	04/16/14	Ck# 039334	ELLIOTT BOOTS		99.95
61000	599	OTHER CHARGES	04/25/14	Ck# 039344	ELLIOTT BOOTS		100.00
61000	599	OTHER CHARGES	04/25/14	Ck# 039348	MUS FIBERNET		155.00
61000	...	ADMINISTRATION			Total:	13	5082.05
62000	312	CONTRACTS WITH PRIVATE AGENCIE	04/03/14	Ck# 039298	MORRISTOWN-HAMBLEN HUMANE SOC.		70.00
62000	404	ASPHALT - HOT MIX	04/03/14	Ck# 039294	DURACAP ASPHALT PAVING CO, INC		385.00
62000	409	CRUSHED STONE	04/10/14	Ck# 039321	VULCAN MATERIALS COMPANY		7258.15
62000	426	GENERAL CONSTRUCTION MATERIALS	04/10/14	Ck# 039316	LANE SALES POWER EQUIPMENT		396.69
62000	436	OTHER ROAD MATERIALS	04/10/14	Ck# 039313	COCKE FARMERS COOP		97.98
62000	443	ROAD SIGNS & STRIPING	04/03/14	Ck# 039295	G & C SUPPLY CO.		100.00
62000	443	ROAD SIGNS & STRIPING	04/16/14	Ck# 039336	G & C SUPPLY CO.		85.00
62000	451	UNIFORMS	04/10/14	Ck# 039312	CINTAS CORP., LOC. 207		364.96
62000	...	HIGHWAY AND BRIDGE MAINTENANCE			Total:	8	8757.78
63100	412	DIESEL FUEL	04/10/14	Ck# 039311	BP		270.99
63100	412	DIESEL FUEL	04/16/14	Ck# 039335	FUELMAN		1610.32
63100	416	MACHINE & EQUIPMENT PARTS	04/03/14	Ck# 039300	NAPA AUTO PARTS OF MORRISTOWN		1272.50
63100	416	MACHINE & EQUIPMENT PARTS	04/03/14	Ck# 039302	NORTRAX INC.		58.77
63100	416	MACHINE & EQUIPMENT PARTS	04/10/14	Ck# 039315	INTERSTATE TRACTOR		90.84
63100	416	MACHINE & EQUIPMENT PARTS	04/10/14	Ck# 039317	MEADE TRACTOR		845.83
63100	416	MACHINE & EQUIPMENT PARTS	04/10/14	Ck# 039319	TWIN CITY AUTO MACHINE INC.		295.75
63100	416	MACHINE & EQUIPMENT PARTS	04/16/14	Ck# 039339	LANE SALES POWER EQUIPMENT		20.40
63100	416	MACHINE & EQUIPMENT PARTS	04/16/14	Ck# 039343	THOMPSON MACHINE WORKS		60.55
63100	416	MACHINE & EQUIPMENT PARTS	04/25/14	Ck# 039349	STOWERS MACHINERY CORPORATION		184.98
63100	424	GARAGE SUPPLIES	04/16/14	Ck# 039338	HOLSTON GASES		23.00
63100	425	GASOLINE	04/10/14	Ck# 039311	BP		626.70
63100	425	GASOLINE	04/10/14	Ck# 039313	COCKE FARMERS COOP		152.16
63100	425	GASOLINE	04/16/14	Ck# 039335	FUELMAN		4471.63
63100	499	OTHER SUPPLIES & MATERIALS	04/03/14	Ck# 039297	LOWE'S		256.32
63100	499	OTHER SUPPLIES & MATERIALS	04/16/14	Ck# 039341	SCOTT-GROSS CO. INC.		105.72
63100	...	OPERATION AND MAINTENANCE OF EQUIPMENT			Total:	16	10346.46
131		HIGHWAY FUND (131)			Total:	37	24186.29

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HAMBLEN COUNTY SCHOOLS
GENERAL PURPOSE SCHOOL BUDGET
2013-2014
AMENDMENT #4 - EXTERNAL

EXPENDITURE CODE	TITLE	BUDGET	INCREASE	DECREASE	ACTUAL	PURPOSE
72120-499	OTHER SUPPLIES AND MATERIALS	$ 6,882.00	$ 15,000.00		$ 21,882.00	TOBACCO CESSATION GRANT
72120-524	STAFF DEVELOPMENT	$ 1,100.00	$ 3,000.00		$ 4,100.00	TOBACCO CESSATION GRANT
72810-709-2100	DATA PROCESSING EQUIPMENT	$ 644,583.54	$ 1,204.33		$ 645,787.87	E-RATE FUNDING FOR TECHNOLOGY
	TOTALS	$ 652,565.54	$ 19,204.33	$ -	$ 671,769.87	
	NET INCREASE		$ 19,204.33			

HAMBLEN COUNTY SCHOOLS
GENERAL PURPOSE SCHOOL BUDGET
2013-2014
AMENDMENT #4 - EXTERNAL

REVENUE CODE	TITLE	BUDGET	INCREASE	DECREASE	ACTUAL	PURPOSE
44146	E-RATE FUNDING	$ 99,701.58	$ 1,204.33		$ 100,905.91	E-RATE FUNDING FOR TECHNOLOGY
44570	CONTRIBUTIONS AND GIFTS	$ 43,500.00	$ 18,000.00		$ 61,500.00	TOBACCO CESSATION GRANT THROUGH HAMBLEN CO. GOVERNMENT
	TOTALS	$ 143,201.58	$ 19,204.33	$ -	$ 162,405.91	
	NET INCREASE		$ 19,204.33			

BUDGET AMENDMENT-HIGWAY/PUBLIC WORKS

Motion by Tim Dennison, seconded by Rick Eldridge to approve the budget amendment for the Highway/Public Works. Dept.

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

9.d.3. Passed (13 YES - 0 NO - 0 ABS - 1 Absent) Majority Vote >

THEREUPON, MEETING ADJOURNED AT 5:55 P.M.

Hamblen County Commission
Finance Committee


"The People's House"

Month May Year 2014

Fund #131 *DEPT:* HIGHWAY/PUBLIC WORKS

Account Number	Description	Increase	Decrease
	APPROPRIATIONS:		
	HIGHWAY AND BRIDGE MAINTENANCE		
62000.444	Salt		8,000
	CAPITAL OUTLAY		
68000.714	Highway Equipment	8,000	

Brief Descriptions of issue:
To amend budget for the purchase of a stone spreader. This is necessary due to the paving projects.

Signature: Barry G. Poole

Title : HAMBLEN COUNTY ROAD SUPT.

Date: 05-16-14

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

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