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

December 18, 2014

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 November 20, 2014 at 5:00 p.m. in the Hamblen County Courthouse with the Honorable Stancil Ford presiding.

The Legislative Body Session was opened by Constable Pondy Drinnon.

Invocation was given by Rev. Todd Gabbard, Senior Pastor Open Door Baptist Church.

Upon roll call the following members were present:

Chair S. Ford	Present	L. Carter	Present
R. Eldridge	Present	VChair H. Shipley	Present
J. Walker	Present	T. Ward	Present
R. Debord	Present	J. Smyth	Present
H. Davis	Present	T. Goins	Present
H. Harville	Present	D. Wampler	Present
J. Huntsman	Present	L. Jarvis	Present

Roll Call Quorum: 8 Present Voters: 14 8 YES Needed >

CONSENT CALENDAR ITEMS

Motion by John Smyth, seconded by Doe Jarvis to approve the consent calendar items.

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

5a. Passed (14 YES - 0 NO - 0 ABS - 0 Absent) Majority Vote >

REGULAR CALENDAR ITEMS

Motion by John Smyth, seconded by Doe Jarvis to approve the regular calendar items.

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

5b. Passed (14 YES - 0 NO - 0 ABS - 0 Absent) Majority Vote >

CONSENT CALENDAR

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

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

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

39
10-8-14
11-12-14

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 NOVEMBER 12, 2014 MEETING OF THE GOVERNING BODY:

NAME	HOME ADDRESS	HOME PHONE	BUSINESS ADDRESS	BUSINESS PHONE	SURETY
1. DAVID R BARTON	316 JAY DRIVE TAZEWELL TN 37879	423-259-0448	5944 W A J HWY MORRISTOWN TN 37814	423-587-1972	TRAVELERS
2. REBECCA J BLEDSOE	1023 BALDWIN VIEW DRIVE NEW MARKET TN 37820	865-323-6529	3101 MILLERS POINT DRIVE MORRISTOWN TN 37813	4233170626/5376	WESTERN SURETY
3. TAMMY JEAN CLINE-THOMPSON	347 LAWSON LANE BEAN STATION TN 37708	865-993-3875	235 E MORRIS BLVD MORRISTOWN TN 37813	423-289-1774	STEVE LEMARR STEPHEN LEMARR
4. TARA COOPER	1620 EVERGREEN DRIVE MORRISTOWN TN 37814	423-327-0924	1709 WEST A J HWY MORRISTOWN TN 37814	423-587-8848	FARM BUREAU
5. DEBORAH K DAVIS	1430 GOODSON AVENUE MORRISTOWN TN 37814	423-586-8263	1130 BUFFALO TRAIL MORRISTOWN TN 37814	423-581-3383	SOUTHERN STATES INSURAN(
6. LISA J GLOVER	4752 LEEANN DR RUSSELLVILLE TN 37860	423-318-8587	435 WEST 1ST NORTH ST MORRISTOWN TN 37814	423-581-8668	ANDREW JOHNSON INSURAN(& INV
7. DIANA CAROL GOINS	2842 FISH HATCHERY RD MORRISTOWN TN 37815		1629 E A J HWY MORRISTOWN TN 37813	4235860606	TRAVELERS CASUALTY AND SURETY
8. JAMES M GOLDEN	2347 HOLDER DR MORRISTOWN TN 37814	581-3900	2347 HOLDER DR MORRISTOWN TN 37814	4235813900	LIBERTY MUTUAL SURETY
9. DEBORA ANN GROSS	2337 SILVER CITY RD RUSSELLVILLE TN 37860	423-748-6598	4188 E A J HWY MORRISTOWN TN 37814	423-586-2265	STRATE INSURANCE COMPAN
10. AMY Y GUINN	1602 MEDLIN ROAD MORRISTOWN TN 37814	423-312-5530	840 W 1ST NORTH STREET MORRISTOWN TN 37814	423-587-6898	STATE FARM
11. TRACI LEANN HODGES	725 CAIN MILL RD RUSSELLVILLE TN 37860	423-586-1178	201 W MORRIS BLVD MORRISTOWN TN 37813	423-587-7100	WESTERN SURETY COMPANY
12. KENNETH R HOLTSCLAW	394 INDEPENDENCE DR JEFFERSON CITY TN 37760	423-231-4839	5944 W A J HWY MORRISTOWN TN 37814	423-587-1972	TRAVELERS
13. GAVIN JOHNSON	984 REED BULL RD NEW MARKET TN 37820	865-356-0159	2133 W A J HWY MORRISTOWN TN 37814	423-585-5800	SURETY BONDING CO OF AMERICA
14. VICTOR HENRY LOWE	5637 MAXINE ST RUSSELLVILLE TN 37860	423-231-3838	5637 MAXINE ST RUSSELLVILLE TN 37860	4232313838	MERCHANTS BONDING COMPANY
15. JANE M MCMINN	5600 LEEPERS FERRY RD MORRISTOWN TN 37813	423-581-6808	1125 W FIRST NORTH ST ATE A MORRISTOWN TN 37814	423-581-1885	STATE AUTO MUTUAL INS CO
16. MELISSA C MOREHOUSE	325 CEDAR CREST RD MOSHEIM TN 37818	423-422-7397	1032 W FIRST NORTH ST MORRISTOWN TN 37814	423-585-4506	SOUTHERN STATES INSURAN(GROU
17. WILLIE SANTANA	2162 LE CONTE ST MORRISTOWN TN 37814	423-254-4385	1004 W. FIRST NORTH STREET MORRISTOWN TN 37814	423-586-3083	WELLS FARGO
18. PAMELA SHEPPARD	2048 MICHAEL STREET MORRISTOWN TN 37814	423-587-3763	2133 W A J HWY MORRISTOWN TN 37814	423-585-5800	SURETY BONDING CO. OF AMERICA
19. JESSE R STAAR	235 NORRIS SHORES LANE SHARPS CHAPEL TN 37866	865-278-3499	5944 W A J HWY MORRISTOWN TN 37814	423-587-1972	TRAVELERS
20. AMY SWEET	5800 MCDONALD ROAD MOHAWK TN 37810	423-293-1657	2133 W A J HWY MORRISTOWN TN 37813	423-585-5800	SURETY BONDING CO. OF AMERICA

Linda Wilder, [illegible]
SIGNATURE

Batch 39

10-8-14

CLERK OF THE COUNTY OF HAMBLEN, TENNESSEE

11-12-14
DATE

 Return to Regular Calendar

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 NOVEMBER 12, 2014 MEETING OF THE GOVERNING BODY:

NAME	HOME ADDRESS	HOME PHONE	BUSINESS ADDRESS	BUSINESS PHONE	SURETY
21. JESSICA WAKELAND-JONES	1423 REYNOLDS STREET WHITE PINE TN 37890	423-999-1832	2133 W A J HWY MORRISTOWN TN 37814	423-585-5800	SURETY BONDING CO. OF AMERICA
22. REBECCA L WASSUM	1845 MARTINDALE DR MORRISTOWN TN 37814	423-258-6281	435 W 1ST NORTH ST MORRISTOWN TN 37814	423-581-8668	ANDREW JOHNSON INSURAN(& INV
23. LISA M WESTON	2400 OLD FORD RD MORRISTOWN TN 37814	423-318-0910	3101 MILLERS POINT DRIVE MORRISTOWN TN 37813	423-317-0626	HICKMAN JOHNSON AND SIMMONS
24. JEAN M WILLSON	1712 OAK STREET MORRISTOWN TN 37813	423-748-8275	1750 W. ANDREW JOHNSON HWY. MORRISTOWN TN 37814	423-318-5813	TRAVELERS INSURANCE
25. MEGAN WYRICK	1171 KENNEDY CIRCLE MORRISTOWN TN 37813	423-839-7558	2133 W A J HWY MORRISTOWN TN 37814	423-585-5800	SURETY BONDING CO. OF AMERICA

Batch 39
10-8-14
11-12-14

Linda Wilder
SIGNATURE

CLERK OF THE COUNTY OF HAMBLEN, TENNESSEE
11-12-14

FROM: 2014 101 50000 000 00 000 0000 000
THRU: 2014 101 99999 000 00 000 0000 000

GENERAL FUND (101)
EXPENDITURE REPORT
REPORT DATE: 10/31/2014

Nov 05, 2014
08:50 AM

ACCOUNT/DESCRIPTION		APPROPRIATION AMOUNT	MONTH-TO-DATE EXPENDITURES	YEAR-TO-DATE EXPENDITURES	OUTSTANDING ENCUMBRANCES	AVAILABLE FUNDS	AVL FNDS %OF BUDG
51100	COUNTY COMMISSION	203,968.00	12,778.86	58,847.70	19,729.90	125,390.40	.61%
51210	BOARD OF EQUALIZATON	12,000.00	.00	.00	.00	12,000.00	1.00%
51300	COUNTY MAYOR	205,753.00	15,988.68	59,269.73	4,949.01	141,534.26	.68%
51400	COUNTY ATTORNEY	51,293.00	2,237.64	6,844.24	.00	44,448.76	.86%
51500	ELECTION COMMISSION	308,825.00	24,466.70	101,750.98	11,048.81	196,025.21	.63%
51600	REGISTER OF DEEDS	293,369.00	21,745.46	78,471.88	12,845.95	202,051.17	.68%
51720	PLANNING AND BUILDING PERMITS	288,666.00	22,258.59	77,526.05	5,442.72	205,697.23	.71%
51760	Geographical Information Systems	50,000.00	.00	.00	.00	50,000.00	1.00%
51810	COUNTY BLDG- COURTHOUSE	801,368.00	82,473.43	267,797.73	27,784.32	505,785.95	.63%
51910	ARCHIVES- PRESERVATION OF RECORDS	20,064.00	1,493.87	4,586.42	1,228.14	14,249.44	.71%
52100	ACCOUNTS AND BUDGETS	332,929.00	23,327.85	84,347.07	770.00	247,811.93	.74%
52200	PURCHASING	42,236.00	3,321.40	12,221.75	.00	30,014.25	.71%
52300	PROPERTY ASSESSOR'S OFFICE	386,088.00	29,104.36	104,572.03	20,420.00	261,095.97	.67%
52310	REAPPRAISAL PROGRAM	142,155.00	3,825.08	13,849.74	6,468.64	121,836.62	.85%
52400	COUNTY TRUSTEE'S OFFICE	385,702.00	54,552.43	129,538.82	3,009.99	253,153.19	.65%
52500	COUNTY CLERK'S OFFICE	707,129.00	48,183.19	190,494.76	2,607.00	514,027.24	.72%
52600	DATA PROCESSING	110,583.00	13,586.96	40,478.27	27,983.74	42,120.99	.38%
52900	OTHER FINANCE - MALL OFFICE	296,350.00	22,832.71	95,587.47	16,379.40	184,383.13	.62%
53100	CIRCUIT COURT	836,721.00	56,935.54	208,537.00	8,590.38	619,593.62	.74%
53300	GENERAL SESSIONS COURT	425,198.00	33,420.02	102,183.51	531.62	322,482.87	.75%
53330	DRUG COURT	140,963.00	11,696.75	36,153.90	5,895.72	98,913.38	.70%
53400	CHANCERY COURT	346,539.00	25,434.37	107,515.48	2,783.99	236,239.53	.68%
53500	JUVENILE COURT	313,640.00	22,983.21	91,753.25	3,357.72	218,529.03	.69%
53920	Courtroom Security	362,096.00	27,954.01	86,521.56	.00	275,574.44	.76%
54110	SHERIFF'S DEPARTMENT	2,762,013.00	231,617.86	794,924.76	82,127.25	1,884,960.99	.68%
54160	ADMIN OF SEXUAL OFFENDER REGISTRY	6,705.00	.00	5,030.00	.00	1,675.00	.24%
54210	JAIL	2,896,273.00	219,844.28	820,323.60	328,990.01	1,746,959.39	.60%
54220	WORKHOUSE	78,477.00	3,240.53	11,885.28	.00	66,591.72	.84%
54250	WORK RELEASE PROGRAM	180,871.00	13,469.23	44,578.59	1,673.21	134,619.20	.74%
54310	FIRE PREVENTION - VOLUNTEER FIRE DEPTS	200,000.00	.00	100,000.00	.00	100,000.00	.50%
54410	EMERGENCY MANAGEMENT	84,748.00	6,083.63	22,141.83	1,589.35	61,016.82	.71%
54490	OTHER EMERGENCY MANAGEMENT	169,793.00	42,448.13	84,896.26	.00	84,896.74	.50%
54510	INSPECTION AND REGULATION	8,600.00	785.42	2,519.18	1,272.50	4,808.32	.55%
54610	COUNTY CORONER/MEDICAL EXAMINER	83,000.00	10,533.65	24,681.99	20,437.92	37,880.09	.45%
54900	OTHER PUBLIC SAFETY	.00	.00	.00	.00	.00	.00%
55110	LOCAL HEALTH CENTER	723,160.00	44,342.03	172,611.75	20,388.00	530,160.25	.73%
55120	RABIES AND ANIMAL CONTROL	133,500.00	22,250.00	44,500.00	.00	89,000.00	.66%
55140	ALPS	2,000.00	.00	2,000.00	.00	.00	.00%
55170	ALCOHOL AND DRUG PROGRAM	5,000.00	1,850.00	2,550.00	.00	2,450.00	.49%
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	.00	.00	15,000.00	1.00%
55590	OTHER LOCAL WELFARE SERVICES	45,000.00	.00	12,755.00	.00	32,245.00	.71%
55710	SANITATION MANAGEMENT	15,000.00	.00	7,500.00	.00	7,500.00	.50%
55900	OTHER PUBLIC HEALTH AND WELFARE	1,500.00	.00	.00	.00	1,500.00	1.00%
56100	ADULT ACTIVITIES	11,600.00	.00	5,800.00	.00	5,800.00	.50%
56300	SENIOR CITIZENS ASSISTANCE	6,500.00	.00	3,250.00	.00	3,250.00	.50%
56500	LIBRARIES	260,500.00	.00	130,250.00	.00	130,250.00	.50%
56700	PARK	250,094.00	17,311.59	66,836.30	14,001.39	169,256.31	.67%

ACCOUNT/DESCRIPTION		APPROPRIATION AMOUNT	MONTH-TO-DATE EXPENDITURES	YEAR-TO-DATE EXPENDITURES	OUTSTANDING ENCUMBRANCES	AVAILABLE FUNDS	AVL FNDS %OF BUDG
56900	OTHER SOCIAL, CULTURAL & RECREATIONAL	301,600.00	-2,100.00	115,900.00	.00	185,700.00	.61%
57100	AGRICULTURAL EXTENSION SERVICE	138,459.00	277.88	526.38	132,468.31	5,464.31	.03%
57300	FOREST SERVICE	1,000.00	.00	1,000.00	.00	.00	.00%
57500	SOIL CONSERVATION	43,605.00	3,667.98	13,447.10	.00	30,157.90	.69%
57800	Storm Water Management	22,000.00	192.16	192.16	5,332.56	16,475.28	.74%
58110	TOURISM	193,937.00	6,948.98	61,957.82	11,879.07	120,100.11	.61%
58120	INDUSTRIAL DEVELOPMENT	130,679.00	.00	21,000.00	.00	109,679.00	.83%
58210	PUBLIC TRANSPORTATION	.00	.00	.00	.00	.00	.00%
58300	VETERANS' SERVICES	16,749.00	1,721.95	4,041.55	464.66	12,242.79	.73%
58600	EMPLOYEE BENEFITS	949,844.00	16,584.84	335,469.84	310,872.00	303,502.16	.31%
58900	REFUNDS	564,792.00	1,731.42	33,295.52	.00	531,496.48	.94%
73300	COMMUNITY SERVICES	7,000.00	.00	.00	.00	7,000.00	1.00%
91110	GENERAL ADMINISTRATION PROJECTS	23,000.00	20,628.00	20,628.00	.00	2,372.00	.10%
91120	ADMINISTRATION OF JUSTICE PROJECTS	.00	.00	.00	.00	.00	.00%
91130	PUBLIC SAFETY PROJECTS	754,000.00	.00	.00	235,302.82	518,697.18	.68%
91140	PUBLIC HEALTH AND WELFARE PROJECTS	.00	.00	.00	.00	.00	.00%
91150	SOCIAL, CULTURAL AND RECREATION PROJEC	.00	.00	.00	.00	.00	.00%
99100	OPERATING TRANSFERS	.00	28,999.88	118,361.08	.00	-118,361.08	.00%
Total: GENERAL FUND (101)		18,274,376.00	1,253,030.55	5,106,074.33	1,348,626.10	11,819,675.57	.64%

SOLID WASTE/SANITATION (116)

FROM: 2014 116 50000 000 00 000 0000 000 EXPENDITURE REPORT Nov 05, 2014

THRU: 2014 116 99999 000 00 000 0000 000 REPORT DATE: 10/31/2014 08:50 AM

ACCOUNT/DESCRIPTION	APPROPRIATION AMOUNT	MONTH-TO-DATE EXPENDITURES	YEAR-TO-DATE EXPENDITURES	OUTSTANDING ENCUMBRANCES	AVAILABLE FUNDS	AVL FNDS %OF BUDG
55710 SANITATION MANAGEMENT	2,691,920.00	166,156.80	595,912.81	167,196.85	1,928,810.34	.71%
Total: SOLID WASTE/SANITATION (116)	2,691,920.00	166,156.80	595,912.81	167,196.85	1,928,810.34	.71%

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

HIGHWAY FUND (131)
EXPENDITURE REPORT
REPORT DATE: 10/31/2014

Nov 05, 2014
08:51 AM

ACCOUNT/DESCRIPTION		APPROPRIATION AMOUNT	MONTH-TO-DATE EXPENDITURES	YEAR-TO-DATE EXPENDITURES	OUTSTANDING ENCUMBRANCES	AVAILABLE FUNDS	AVL FNDS %OF BUDG
61000	ADMINISTRATION	383,007.00	21,610.68	122,343.95	40,154.12	220,508.93	.57%
62000	HIGHWAY AND BRIDGE MAINTENANCE	1,104,166.00	104,072.08	309,968.25	65,208.94	728,988.81	.66%
63100	OPERATION AND MAINTENANCE OF EQUIPMENT	385,162.00	34,931.12	105,341.79	51,394.89	228,425.32	.59%
66000	EMPLOYEE BENEFITS	50,540.00	37.50	30,315.88	.00	20,224.12	.40%
68000	CAPITAL OUTLAY	339,000.00	2,290.00	2,290.00	.00	336,710.00	.99%
Total: HIGHWAY FUND (131)		2,261,875.00	162,941.38	570,259.87	156,757.95	1,534,857.18	.67%

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
ccrbl.com

RECEIVED
NOV - 3 2014
THE OFFICE OF THE
HAMBLEN COUNTY MAYOR

October 31, 2014

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

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

Dear Bill:

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

Christopher P. Capps

CPC/alg

Enclosures

C:\USERS\AMY GREER\DOCUMENTS\PUBLIC FOLDERS\DOCUMENTS\HAMBLEN COUNTY\LETTERS\2014\BRITTAIN,BILL(INVOICE)-10-31-14 DOCX

CAPPS, CANTWELL, CAPPS & BYRD
ATTORNEYS AT LAW

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

INVOICE

RECEIVED
NOV - 3 2014
THE OFFICE OF
HAMBLEN COUNTY MAYOR

DATE: OCTOBER 31, 2014

TO:

HAMBLEN COUNTY, TENNESSEE

FOR:

HAMBLEN COUNTY, TENNESSEE – GENERAL/MISCELLANEOUS

DESCRIPTION	AMOUNT
See attached invoice	
TOTAL	$682.50

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

Thank you for your business!

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

		Hrs.
10/01/14	Review documents delivered from Mayor re: Nigel Reid/Travelers	0.20
10/02/14	E-mail from Cindy Dibb re: 10/6 committee meeting	0.05
10/03/14	Hearing with Nigel Red	1.50
10/06/14	Committee meeting	1.00
10/08/14	E-mails from and to Debra Robinson re: Williamson case; e-mail to Jeff Thompson re: Reid; e-mail from Cindy Dibb re: 10/16 commission meeting	0.25
10/15/14	E-mails from Michelle Mumm re: Reid	0.15
10/16/14	E-mails from and to Linda Noe and Bill Brittain re: solid waste appointments; county commission meeting	0.95
10/17/14	E-mail to Bill Brittain re: solid waste appointments	0.05
10/20/14	E-mail from Bill Brittain re: solid waste	0.05
10/22/14	E-mails from and to Chris Bell re: EMS Certificate of Authority	0.15
10/29/14	E-mail from Michelle Mumm re: Williamson	0.20

Legal Services Rendered (4.55 x $150 =) $682.50

TOTAL: $682.50

C:\Users\Amy Greer\Documents\Public Folders\Documents\Invoices\HamblenCo 14\October\General.docx

CAPPS, CANTWELL, CAPPS & BYRD
ATTORNEYS AT LAW
1004 WEST FIRST NORTH STREET
MORRISTOWN, TN 37814
Phone: 423-586-3083 Fax: 423-586-0513

INVOICE

RECEIVED
NOV - 3 2014
THE OFFICE OF THE HAMBLEN COUNTY MAYOR

DATE: OCTOBER 31, 2014

TO:

HAMBLEN COUNTY, TENNESSEE

FOR:

HAMBLEN COUNTY, TENNESSEE – PLANNING

DESCRIPTION	AMOUNT
See attached invoice	
TOTAL	$763.35

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 - OCTOBER, 2014

		Hrs.
10/07/14	Made copy of citation with attachments and filed with Clerk	0.25
10/08/14	Made copies of citations with attachments and filed with Clerk	0.50
10/14/14	Took costs for citations to Clerk's office (ADVANCED: $53.25)	0.10
10/15/14	Prepared certified mail receipts and return receipt cards for citations; took same to post office (ADVANCED: $20.10)	0.75
10/28/14	Court appearance	3.0

Legal Services Rendered (4.6 x $150 =)		$690.00
Court costs		53.25
Certified Mail		+ 20.10
	TOTAL:	**$763.35**

C:\Users\Amy Greer\Documents\Public Folders\Documents\Invoices\HamblenCo.14\October\Planning.docx

INVOICE

CAPPS, CANTWELL, CAPPS & BYRD
ATTORNEYS AT LAW

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

DATE: OCTOBER 31, 2014

RECEIVED
NOV - 3 2014
THE OFFICE OF THE
HAMBLEN COUNTY MAYOR

TO:

HAMBLEN COUNTY ROAD DEPARTMENT

FOR:
LEGAL SERVICES RENDERED (OCTOBER, 2014)

DESCRIPTION	AMOUNT
See attached invoice	
TOTAL	$345.00

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

Thank you for your business!

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

09/29/14	Call to Barry Poole re: RR row; trip to Assessor's office
10/06/14	Meet with Barry Poole re: RR row
10/07/14	Meet with Barry Poole at Register of Deeds and phone conference re: RR row
10/15/14	RR row research

Legal services rendered (2.30 hrs. x $150)		$345.00
	TOTAL:	**$345.00**

C:\Users\Amy Greer\Documents\Public Folders\Documents\Invoices\Hamblen Co. 14\October\Road.docx

ober	2014													
ermit	Date	Applicant	Type	Address	Construction	Permit	SW	Plumbing	Mech.	Gas	Total	Tax Map	Group	Parcel
14-165	10/21/14	Spectrum	House	1120 Charleston Court 37813	$87,900.00	$780.00	$100.00	$85.00	$15.00		$980.00	035C	C	014.00
14-172	10/1/14	Tasker	Pool	1015 Panther Creek Road 37814	$52,700.00	$50.00					$50.00	040P	B	004.00
14-173	10/2/14	Litz	Acc. Buildings-2	2540 Old Hwy 25E 37813	$100,000.00	$1,014.20		$50.00			$1,064.20	042		074.01P
14-174	10/7/14	Wolf	Detached Garage	5718 Kay Drive 37860	$6,000.00	$210.00					$210.00	027H	A	025.00
14-175	10/9/14	Massie	DWMH	2430 Joe Stephens Road 37814	$28,478.00	$350.00					$350.00	032		060.07
14-176	10/10/14	Parrish	Storage Building	6539 Withers Circle 37877	$3,000.00	$155.00					$155.00	039O	C	014.02
10/14/14	10/14/14	McLaughlin	DWMH	2410 Joe Stephens Road 37814	$28,500.00	$350.00					$350.00	032		pt 060.07
14-178	10/14/14	Whitt	Deck	1530 Pleasant View Drive 37877	$500.00	$25.00					$25.00	047H	A	040.00
14-179	10/15/14	Foster	DWMH	649 S. Bellwood Road 37813	$39,900.00	$350.00					$350.00	048		059.12
14-180	10/15/14	Dalton	Deck	1821 Pembrook Drive 37814	$500.00	$25.00					$25.00	035N	B	022.00
14-181	10/15/14	McDonald	Deck	6665 Hunter Road 37877	$500.00	$25.00					$25.00	054		040.08
14-182	10/15/14	McDonald	Deck	6669 Hunter Road 37877	$500.00	$25.00					$25.00	054		040.02
14-183	10/16/14	Stepp	Garage	2640 White Oak Grove Road	$800.00	$209.00					$209.00	056		039.03
~~14-184~~	~~10/17/14~~	~~Reel~~	~~Carport~~	~~1592 Carroll Road 37813~~	~~$300.00~~	~~$25.00~~					~~$25.00~~	~~035~~		~~014.00~~
14-185	10/20/14	Bowlin	Deck	4226 Willow Way 37814	$5,760.00	$25.00					$25.00	040G	D	038.00
14-186	10/20/14	Yanok	Addition	3967 Dan Drive 37814	$34,000.00	$265.00					$265.00	017D	A	005.00
14-187	10/21/14	Cook	Carport	3900 Copper Ridge Road 37814	$8,000.00	$25.00					$25.00	017		067.06
14-188	10/21/14	Doty	House	5175 St. Paul Road 37813	$200,000.00	$1,216.60	$100.00	$90.00	$15.00		$1,421.60	057M	A	009.02
14-189			Void	Void										
14-190	10/28/14	Collins	Garage	740 Pinewood Circle 37814	$2,000.00	$169.00					$169.00			
14-191	10/30/14	Underwood	Cover for Patio	3067 Springvale Road 37813	$500.00	$77.00					$77.00	043N	A	004.00
14-192											$0.00			
14-193											$0.00			
14-194											$0.00			
14-195											$0.00			
14-196											$0.00			
	Total	21		Total:	$599,838.00	$5,370.80	$200.00	$225.00	$30.00	$0.00	$5,579.80			
Running	Total	87			$3,735,357.00	$23,943.40	$1,300.00	$1,465.00	$205.00	$110.00	$26,682.90			
												ETHRA	Monthly	YTD
												HOMES	0	0

			Total No.	Amount		Total		
		Copies and Miscellaneous		$0.00		$0.00	October	
		Re-Zoning Request		$75.00		$0.00	Grand	
		Variance Request		$50.00		$0.00	Total:	$7,029.80
		Plat Approval	6	$150.00		$900.00		
3 lots or	more	Land Disturbance/Development	4	$100.00		$400.00	2014-2015	
		Use on Review	3	$50.00		$150.00	Running	
		Refunds				$0.00		
		Total Collected				$1,450.00	Total:	$29,832.90
		Running Total Collected				$3,150.00		

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

November 3, 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 October 31, 2014. If your records do not match as listed below, please notify me as soon as possible.

#	CASE#	DATE ORDERED	NAME, AGE	
1.	14195	06-04-14	Mr.	Timothy Dodson, 45
2.	14213	06-17-14	Mrs.	Mary Devotie, 79
3.	14215	06-17-14	Mr.	John Woods, 58
4.	14230	06-26-14	Mr.	Layton Howard, 37
5	14242	07-05-14	Mr.	Bryan Greene, 45
6.	14271	07-31-14	Ms.	Donna Barnes, 40
7.	14275	08-02-14	Mr.	Roger Hooker, 49
8.	14279	08-05-14	Mr.	MacArthur English, 65
9.	14280	08-05-14	Mr.	Lawrence Mehavick, 56
10.	14301	08-21-14	Mr.	Timothy Auler, 51
11.	14313	09-06-14	Mr.	Roy Roach, 61
12.	14316	09-13-14	Mrs.	Dawnda Sturgill, 35
13.	14318	09-15-14	Mr.	Josha McMahan, 33
14.	14336	09-26-14	Mrs.	Cheryl Martin, 43
15.	14361	10-15-14	Ms.	Norma Griffin, 63
16.	14372	10-27-14	Ms.	Ashley Ausmus, 29
17.				

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

November 3, 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 September 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.	14349	10-05-14	Mrs. Marjorie Snider, 82, 5455 Spencer Hale Road
2.	14351	10-09-14	Mrs. Doris Harrington, 72, 836 Lennie Avenue
3.	14354	10-10-14	Mrs. Virginia Wilson, 73, 2268 Frank Hodge Road
4.	14355	10-11-14	Mr. Donald Cowan, 87, 1467 Overview Drive
5.	14356	10-11-14	Mrs. Hansa Patel, 38, 588 South Liberty Hill Road
6.	14359	10-14-14	Mr. Henry Spears, 75, Bean Station, TN
7.	14363	10-18-14	Mr. Ronald Hayes, 66, 4087 Peace Drive
8.	14364	10-20-14	Mrs. Eugenia Lane, 66, 925 Jacobs Road
9.	14365	10-21-14	Mrs. Martha Williams, 65, 1017 East First North Street
10.	14366	10-22-14	Mr. Ray Turner, 95, 1026 McFarland Street
11.	14367	10-22-14	Mr. William Partin, 64, 715 Fulton Road
12.	14368	10-25-14	Ms. Barbara Amburn, 71, 411 Highland Drive
13.	14369	10-25-14	Mrs. Margaret Trent, 81, 2564 Cedar Creek Church Road
14.	14370	10-26-14	Mrs. Lena Wicks, 98, 480 Benton Hale Road
15.	14374	10-31-14	Mr. David Campbell, 59, 1265 Silver City 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

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

November 3, 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 September.

CALL#	CASE#	DATE	NAME,	AGE, HOME ADDRESS *1
1.	14350	10-06-14	Mrs.	Jan Robinson, 51, 305 Rosedale Avenue
2.	14357	10-13-14	Ms.	Jo Ann Williams, 66, Tazewell, TN
3.	14358	10-14-14	Ms.	Lois Drinnon, 58, 1363 Little Mountain Road
4.	*14361	10-15-14	Ms.	Norma Griffin, 63, 201 West Third North Street
5.	14362	10-17-14	Mr.	Gary Smith, 56, 2502 Lakeview Circle
6.	*14372	10-27-14	Ms.	Ashley Ausmus, 29, 6415 Beacon Light Road
7.	14373	10-30-14	Mrs.	Daisy Hodge, 90, 271 Fuller Estate Circle

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

7 Calls X $30. = $210.00

Sincerely,

SIGNATURE ON FILE

Jimmy Peoples
Deputy Coroner

erd/jp

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

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

November 3, 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 September.

CALL#	CASE#	DATE	NAME, AGE, HOME ADDRESS *1
1.	14345	10-01-14	Mrs. Lillie Jinks, 63, 3196 Boat Dock Road
2.	14346	10-01-14	Mr. Billy Nichols, 80, 3496 Corbin Drive
3.	14347	10-02-14	Mr. Ronald Zattoni, 41, 7702 East A.J. Highway
4.	14348	10-02-14	Mr. Gary Bateman, 46, Jefferson City, TN
5.	14352	10-09-14	Mr. Jerry Arwood, 61, White Pine, TN
6.	14353	10-09-14	Mr. Roy Eldridge, 76, 2141 Warrensburg Road
7.	14360	10-15-14	Mrs. Nannie Ferguson, 87, 2256 Mall Drive

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

7 Calls X $30. = $210.00

Sincerely,

SIGNATURE ON FILE

J.R. Thompson, Jr.
Deputy Coroner

erd/wbl

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

MONTHLY REPORT

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

November 3, 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 September.

CALL#	CASE#	DATE	NAME, AGE, HOME ADDRESS *1
1.	14371	10-26-14	Mrs. Betty Holt, 77, White Pine, TN

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

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

HAMBLEN COUNTY, TENNESSEE
OFFICE OF COUNTY MAYOR
EVENTS SUMMARY - REVENUE, EXPENDITURES, AND PROFIT/LOSS
OCTOBER 1, 2013 THROUGH SEPTEMBER 30, 2014

EVENT	DATE	REVENUE	EXPENDITURES	PROFIT/ (LOSS)
Yard Sale Fall	October 11-12, 2013	$ 720.00	$ 75.00	$ 645.00
Run to the Hills	November 16-17, 2013	3,950.00	1,097.18	2,852.82
Yard Sale Spring	May 2-3, 2014	415.00	75.00	340.00
~~Take It to the Lake~~	~~May 10, 2014~~	~~6,463.42~~	~~15,590.62~~	~~(9,127.20)~~
Party in the Park	July 4, 2014	36,446.61	45,412.45	(8,965.84)
Music Festival	August 1-3, 2014	45,028.02	81,283.62	(36,255.60)
		$ 93,023.05	$ 143,533.87	$ (50,510.82)

HAMBLEN COUNTY, TENNESSEE
OFFICE OF COUNTY MAYOR
COMPARISON OF EVENTS

Event	July 1, 2012 through September 30, 2013		October 1, 2013 through September 30, 2014		Variance	
Run to the Hills						
Revenues:						
Gate/Entry Fees	$	5,400.00	$	2,680.00	$	(2,720.00)
Vendor Fees		1,300.00		1,270.00		(30.00)
Total Revenues	$	6,700.00	$	3,950.00	$	(2,750.00)
Total Expense	$	1,837.24	$	1,097.18	$	(740.06)
Profit (Loss)	$	4,862.76	$	2,852.82	$	(2,009.94)
Take It to the Lake						
Revenues:						
Gate/Entry Fees	$	7,776.49	$	2,763.42	$	(5,013.07)
Vendor Fees		3,575.00		200.00		(3,375.00)
Sponsorship		10,000.00		3,500.00		(6,500.00)
Total Revenues	$	21,351.49	$	6,463.42	$	(14,888.07)
Total Expense	$	30,491.21	$	15,590.62	$	(14,900.59)
Profit (Loss)	$	(9,139.72)	$	(9,127.20)	$	12.52

HAMBLEN COUNTY, TENNESSEE
OFFICE OF COUNTY MAYOR
COMPARISON OF EVENTS

Event	July 1, 2012 through September 30, 2013	October 1, 2013 through September 30, 2014	Variance
Party in the Park			
Revenues:			
Gate/Entry Fees	$ 9,093.86	$ 20,789.61	$ 11,695.75
Vendor Fees	3,400.00	2,600.00	(800.00)
Sponsorship	20,000.00	13,057.00	(6,943.00)
Total Revenues	$ 32,493.86	$ 36,446.61	$ 3,952.75
Total Expense	$ 35,721.71	$ 45,412.45	$ 9,690.74
Profit (Loss)	$ (3,227.85)	$ (8,965.84)	$ (5,737.99)
East TN State Fair / Music Festival			
Revenues:			
Gate/Entry Fees	$ 32,342.13	$ 37,685.52	$ 5,343.39
T-Shirt Sales	-	1,455.00	1,455.00
Vendor Fees	6,612.50	4,887.50	(1,725.00)
Sponsorship	56,100.00	1,000.00	(55,100.00)
Total Revenues	$ 95,054.63	$ 45,028.02	$ (50,026.61)
Total Expense	$ 90,000.85	$ 81,283.62	$ (8,717.23)
Profit (Loss)	$ 5,053.78	$ (36,255.60)	$ (41,309.38)
Ticket Sales (Tickets)			
Run to the Hills	628	288	(340)
Take It to the Lake	1,171	246	(925)
Party in the Park	1,818	4,146	2,328
East TN State Fair / Music Festival	2,820	1,174	(1,646)

HAMBLEN COUNTY, TENNESSEE
OFFICE OF COUNTY MAYOR
EVENTS SUMMARY - ON-LINE TICKETS SOLD
OCTOBER 1, 2013 THROUGH SEPTEMBER 30, 2014

EVENT	DETAILS	TOTAL ON-LINE TICKETS PURCHASED	ON-LINE TICKETS PURCHASED WITHIN HAMBLEN COUNTY	NUMBER OF STATES REPRESENTED IN ON-LINE PURCHASES
Run to the Hills	Car Show	N/A	N/A	N/A
Take It to the Lake	Rodney Dillard, Lonesome River and Deeper Faith	40	5	2
Party in the Park	Parmalee and Jimmie Van Zant	253	27	9
Music Festival	Seven Dust, 10 Years, Trapt, Red Jumpsuit Apparatus and others	520	76	13

Thirteen (13) different states are represented: Colorado, Illinois, Kentucky, Missouri, Mississippi, North Carolina, Nebraska, New Jersey, Ohio, South Carolina, Tennessee, Texas and Virginia

Hamblen County Commission
Finance Committee
Information Purposes Only

"The People's House"

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

Month October Year 2014

Fund #101 **DEPT:** **Property Assessor**

Account Number	Description	Increase	Decrease
	REAPPRAISAL PROGRAM:		
52310.351	Rentals	1,500	
52310.399	Other Contracted Services		1,500
		1,500	1,500

Brief Descriptions of issue:
NO NEW MONIES.
To reclassify appropriations for new copier lease associated with reappraisal program.

Requesting Department

Signature: Kurt Ely

Title : Assessor of Property

Date: 10-7-14

Approval by County Mayor

Signature: Bill Brittain

Title : County Mayor

Date: 10-7-14

For Finance Department Only:
Reviewed by:
Budget Amendment #004
10.8.14

Hamblen County Commission
Finance Committee
Information Purposes Only

RECEIVED
OCT 24 2014
THE OFFICE OF THE HAMBLEN COUNTY MAYOR

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

Month October Year 2014

Fund #101

DEPT: **Trustee's Office**

Account Number	Description	Increase	Decrease
	COUNTY TRUSTEE'S OFFICE:		
52400.334	Maintenance Agreements		1,800
52400.335	Maintenance and Repair Services - Buildings	1,800	
		1,800	1,800

Brief Descriptions of issue:
NO NEW MONIES.
To reclassify appropriations for relocation of telecommunications related to remodel within the office.

Requesting Department

Signature: John Baskett

Title : Trustee

Date: 10-24-14

Approval by County Mayor

Signature: Bill Brittain

Title : County Mayor

Date: 10-24-14

For Finance Department Only:
Reviewed by: JS
Budget Amendment #0007
10/20/14

Hamblen County Commission
Finance Committee
Information Purposes Only

"The People's House"

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

Month October Year 2014

Fund #101 *DEPT:* JUVENILE SERVICES

Account Number	Description	Increase	Decrease
	JUVENILE COURT:		
53500.322	Contracts with Private Agencies		1,000
53500.435	Office Supplies	1,000	
		1,000	1,000

Brief Descriptions of issue:
NO NEW MONIES.
To reclassify appropriations for purchase of filing cabinets.

Requesting Department

Signature: Cyndi Doty
Title : Director
Date: 10/22/14

Approval by County Mayor

Signature: Bill Brittain
Title : County Mayor
Date: 10/22/14

For Finance Department Only:
Reviewed by:
Budget Amendment #0006
10/22/14

Order #	Item	Placed From
1	Approval of the Previous Month's Minutes a. Hamblen County Commission Meeting – October 16, 2014	Chairman Stancil Ford
2	Approval of Notaries	County Clerk Linda Wilder
3	Operating Summaries – October 2014	Finance Committee
4	County Attorney Invoices – October 2014	Finance Committee
5	Planning Commission Building Permit Report – October 2014	Finance Committee
6	Coroner's Report – October 2014	Finance Committee
7	Cherokee Park Events Report 2014	Finance Committee
8	Budget Amendment's Approved by County Mayor • Fund #101, Property Assessor - $1,500 • Fund #101, Trustee - $1,800 • Fund #101, Juvenile Services - $1,000	Finance Committee
9	Morristown-Hamblen Humane Society Financial Reports	Public Services Committee

Thursday, November 20, 2014

AUDIT FOR FISCAL YEAR ENDING JUNE 30, 2014

Motion by Doe Jarvis, seconded by Larry Carter to accept the Hamblen County Government Audit for Fiscal Year Ending June 30, 2014.

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

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

STATE OF TENNESSEE
COMPTROLLER OF THE TREASURY
DEPARTMENT OF AUDIT
DIVISION OF LOCAL GOVERNMENT AUDIT

SUITE 1500
JAMES K. POLK STATE OFFICE BUILDING
NASHVILLE, TENNESSEE 37243-1402
PHONE (615) 401-7841

October 27, 2014

NOTIFICATION OF AUDIT RELEASE

Hamblen County Official:

The Division of Local Government Audit will release the Annual Financial Report of Hamblen County, Tennessee, for the year ended June 30, 2014, at 9:00 A.M. on October 29, 2014. A PDF file containing this report has been provided to the county mayor, highway commissioner, director of schools, the county's finance director, and the school department's business supervisor. Interested officials and citizens may obtain a copy of the PDF file from one of the officials noted above. Also, this report will be available for inspection at www.comptroller.tn.gov.

Auditors are available to meet with the county's Audit Committee to discuss all aspects of the audit upon the request of that committee. Requests should be made to the East Tennessee audit manager for available dates and times:

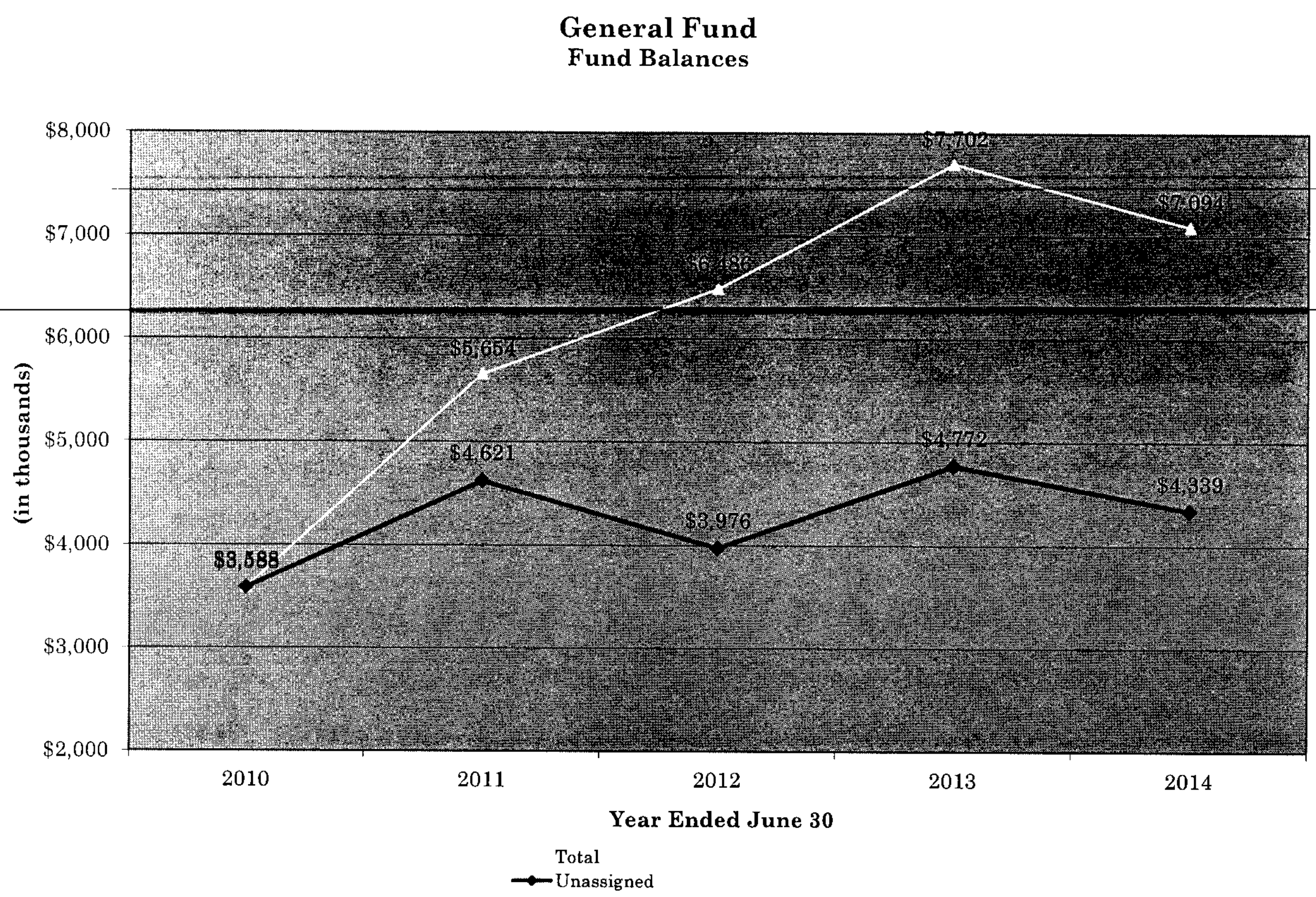
East Tennessee Audit Manager – Bryan Burklin 865-594-6134 or bryan.burklin@cot.tn.gov

Included with this notice is a copy of the Summary of Audit Findings.

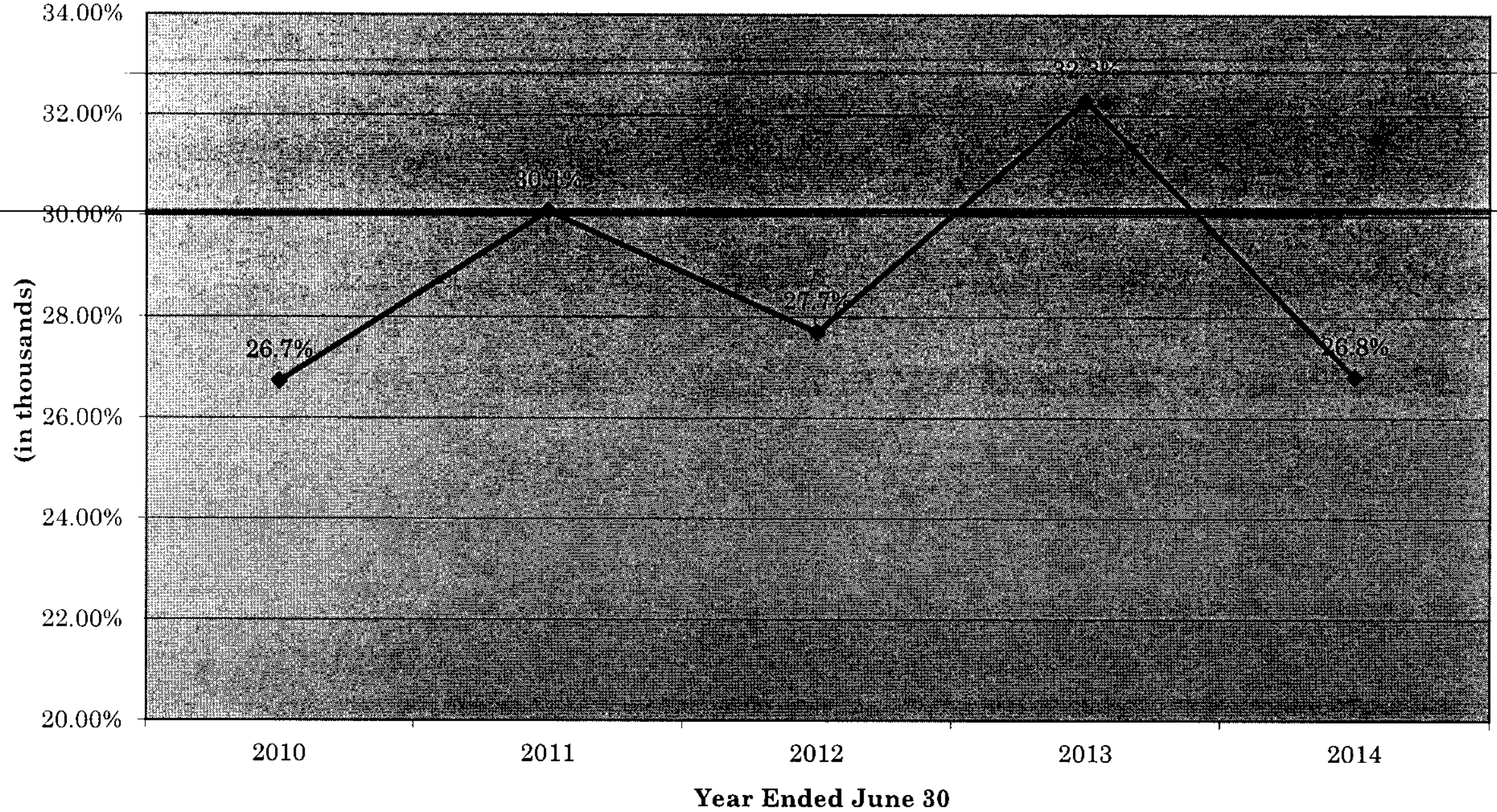
Very truly yours,

James R. Arnette, Director

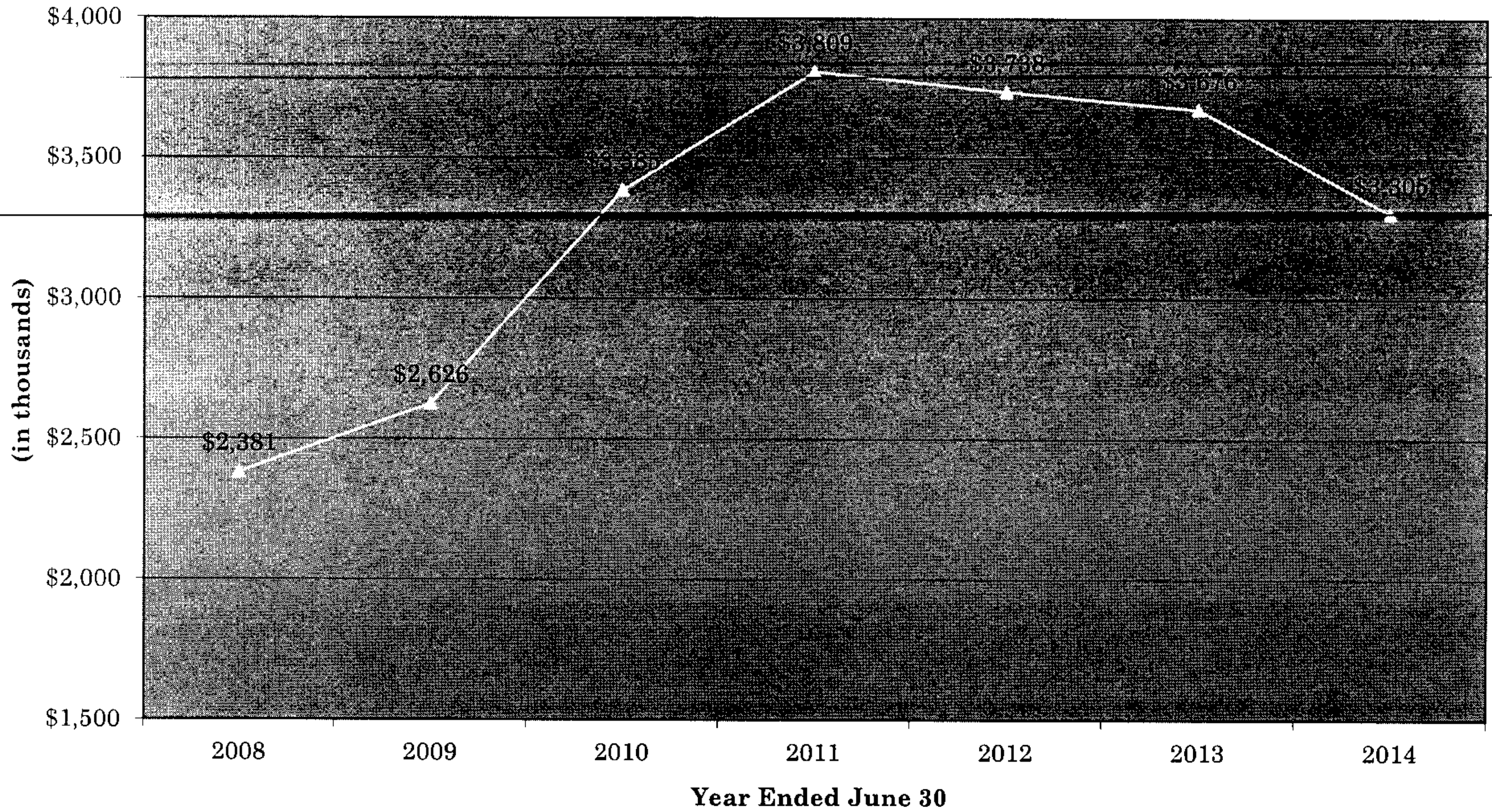
Media Contact:
John Dunn, Public Information Officer, john.dunn@cot.tn.gov 615-401-7755


General Fund
Fund Balances
$8,000
$7,000
$6,000
$5,000
$4,000
$3,000
$2,000
(in thousands)
$7,702
$7,094
$6,486
$5,654
$4,621
$4,772
$4,339
$3,976
$3,588
2010
2011
2012
2013
2014
Year Ended June 30
Total
Unassigned

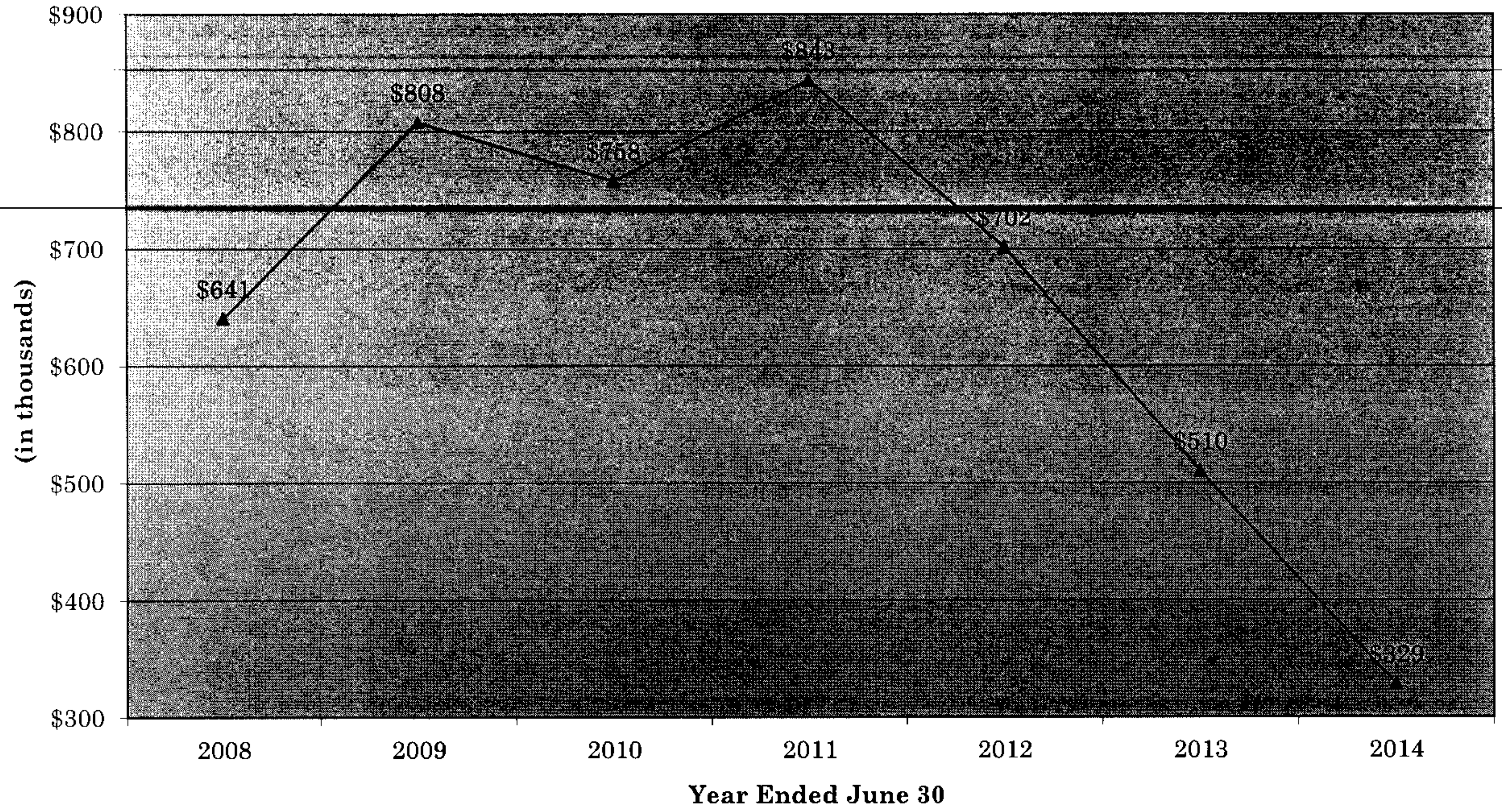
General Fund
Percent of Unassigned Fund Balance to Expenditures



Solid Waste/Sanitation Fund
Total Fund Balance



Highway/Public Works Fund
Total Fund Balance



HAMBLEN COUNTY, TENNESSEE
GENERAL FUND
EXPENDITURE BUDGET REPORT (AUDITED)
JUNE 30, 2014

	Amended Budget	Expenditures	Less: Prior Year Encumbrances	Add: Current Encumbrances	Total Amount Expended	Percentage of Budget Expended	Balance of Budget Remaining	Percent of Budget Remaining
General Government								
County Commission	197,036	189,587	0	0	189,587	96.22%	7,449	3.78%
Board of Equalization	7,200	2,405	0	0	2,405	33.40%	4,795	66.60%
County Mayor/Executive	200,754	185,863	0	0	185,863	92.58%	14,891	7.42%
County Attorney	31,293	17,292	0	0	17,292	55.26%	14,001	44.74%
Election Commission	247,597	229,334	0	928	230,262	93.00%	17,335	7.00%
Register of Deeds	286,769	254,920	0	0	254,920	88.89%	31,849	11.11%
Planning	290,221	276,047	(6,141)	929	270,835	93.32%	19,386	6.68%
Geographical Information Systems	11,000	2,611	0	0	2,611	23.74%	8,389	76.26%
Other Facilities (Maintenance)	801,148	755,842	(3,325)	2,700	755,217	94.27%	45,931	5.73%
Preservation of Records	20,064	19,208	(1,550)	60	17,718	88.31%	2,346	11.69%
Finance								
Accounting and Budgeting	280,672	267,297	(25)	1,614	268,886	95.80%	11,786	4.20%
Purchasing	42,143	40,930	0	0	40,930	97.12%	1,213	2.88%
Property Assessor's Office	380,685	359,651	0	0	359,651	94.47%	21,034	5.53%
Reappraisal Program	137,700	121,492	0	0	121,492	88.23%	16,208	11.77%
County Trustee's Office	355,778	324,002	0	6,228	330,230	92.82%	25,548	7.18%
County Clerk's Office	679,329	590,763	0	1,040	591,803	87.12%	87,526	12.88%
Data Processing	106,958	97,581	(15,419)	17,579	99,741	93.25%	7,217	6.75%
Other Finance (Mall Office)	279,558	263,474	0	34	263,508	94.26%	16,050	5.74%
Administration of Justice								
Circuit Court	777,843	694,577	(1,642)	0	692,935	89.08%	84,908	10.92%
General Sessions Court	301,090	290,076	0	0	290,076	96.34%	11,014	3.66%
Drug Court	139,798	116,411	(60)	1,728	118,079	84.46%	21,719	15.54%
Chancery Court	337,027	314,893	(565)	0	314,328	93.26%	22,699	6.74%
Juvenile Court	371,779	343,589	(16,470)	0	327,119	87.99%	44,660	12.01%
Courtroom Security	267,803	243,980	(100)	3,586	247,466	92.41%	20,337	7.59%

HAMBLEN COUNTY, TENNESSEE
GENERAL FUND
EXPENDITURE BUDGET REPORT (AUDITED)
JUNE 30, 2014

	Amended Budget	Expenditures	Less: Prior Year Encumbrances	Add: Current Encumbrances	Total Amount Expended	Percentage of Budget Expended	Balance of Budget Remaining	Percent of Budget Remaining
Public Safety								
Sheriff's Department	2,834,948	2,592,955	(9,512)	2,296	2,585,739	91.21%	249,209	8.79%
Administration of the Sexual Offender Registry	3,200	2,050	0	450	2,500	78.13%	700	21.88%
Jail	2,821,333	2,743,413	(1,820)	1,410	2,743,003	97.22%	78,330	2.78%
Workhouse	79,716	44,187	0	0	44,187	55.43%	35,529	44.57%
Work Release Program	136,949	105,970	0	1,081	107,051	78.17%	29,898	21.83%
Fire Prevention and Control	180,000	180,000	0	0	180,000	100.00%	0	0.00%
Civil Defense	83,561	74,362	0	0	74,362	88.99%	9,199	11.01%
Other Emergency Management	141,436	141,436	0	0	141,436	100.00%	0	0.00%
Inspection and Regulation	8,600	5,965	0	0	5,965	69.36%	2,635	30.64%
County Coroner/Medical Examiner	127,700	119,193	0	174	119,367	93.47%	8,333	6.53%
Other Public Safety	23,074	17,132	0	5,494	22,626	98.06%	448	1.94%
Public Health and Welfare								
Local Health Center	628,160	518,652	0	0	518,652	82.57%	109,508	17.43%
Rabies and Animal Control	133,500	133,500	0	0	133,500	100.00%	0	0.00%
Nursing Home	2,000	2,000	0	0	2,000	100.00%	0	0.00%
Alcohol and Drug Programs	5,000	5,000	0	0	5,000	100.00%	0	0.00%
Crippled Children Services	6,242	3,121	0	0	3,121	50.00%	3,121	50.00%
Appropriation to State	110,500	63,402	0	0	63,402	57.38%	47,098	42.62%
Aid to Dependent Children	8,000	8,000	0	0	8,000	100.00%	0	0.00%
Child Support	15,000	8,031	0	0	8,031	53.54%	6,969	46.46%
Other Local Welfare Services	45,000	29,420	0	0	29,420	65.38%	15,580	34.62%
Sanitation Management	15,000	15,000	0	0	15,000	100.00%	0	0.00%
Other Public Health and Welfare	101,500	101,500	0	0	101,500	100.00%	0	0.00%
Social, Cultural, and Recreational Services								
Adult Activities	11,600	11,600	0	0	11,600	100.00%	0	0.00%
Senior Citizens Assistance	6,500	6,500	0	0	6,500	100.00%	0	0.00%
Libraries	261,500	261,490	0	0	261,490	100.00%	10	0.00%
Parks and Fair Boards	245,281	216,054	(60)	200	216,194	88.14%	29,087	11.86%
Other Social, Cultural, and Recreational	311,600	305,512	0	0	305,512	98.05%	6,088	1.95%

HAMBLEN COUNTY, TENNESSEE
GENERAL FUND
EXPENDITURE BUDGET REPORT (AUDITED)
JUNE 30, 2014

	Amended Budget	Expenditures	Less: Prior Year Encumbrances	Add: Current Encumbrances	Total Amount Expended	Percentage of Budget Expended	Balance of Budget Remaining	Percent of Budget Remaining
Agriculture and Natural Resources								
Agriculture Extension Service	138,459	134,399	0	0	134,399	97.07%	4,060	2.93%
Forest Service	1,000	1,000	0	0	1,000	100.00%	0	0.00%
Soil Conservation	42,914	42,048	0	0	42,048	97.98%	866	2.02%
Storm Water Management	22,000	5,276	0	0	5,276	23.98%	16,724	76.02%
Other Operations								
Tourism	303,137	239,153	(33,485)	49,308	254,976	84.11%	48,161	15.89%
Industrial Development	130,679	107,906	0	0	107,906	82.57%	22,773	17.43%
Public Transportation	9,139	7,014	0	0	7,014	76.75%	2,125	23.25%
Veterans' Services	17,128	16,329	0	0	16,329	95.34%	799	4.66%
Employee Benefits	877,963	823,267	0	0	823,267	93.77%	54,696	6.23%
Miscellaneous	551,612	507,807	0	0	507,807	92.06%	43,805	7.94%
Operation of Non-Instructional Services								
Community Services	7,000	7,000	0	0	7,000	100.00%	0	0.00%
Capital Projects								
General Administration Projects	412,433	209,348	(4,000)	169,604	374,952	90.91%	37,481	9.09%
Administration of Justice Projects	125,172	54,500	(964)	70,672	124,208	99.23%	964	0.77%
Public Safety Projects	255,281	266,484	(31,419)	0	235,065	92.08%	20,216	7.92%
Public Health and Welfare Projects	51,000	41,425	0	4,275	45,700	89.61%	5,300	10.39%
TOTALS	17,843,062	16,180,226	(126,557)	341,390	16,395,059	92.59%	1,448,003	8.12%

HAMBLEN COUNTY, TENNESSEE
SOLID WASTE/SANITATION FUND
EXPENDITURE BUDGET REPORT (AUDITED)
JUNE 30, 2014

	Amended Budget	Expenditures	Less: Prior Year Encumbrances	Add: Current Encumbrances	Total Amount Expended	Percentage of Budget Expended	Balance of Budget Remaining	Percent of Budget Remaining
Public Health and Welfare								
Sanitation Management	2,656,861	2,384,505	0	0	2,384,505	89.75%	272,356	10.25%
TOTALS	2,656,861	2,384,505	0	0	2,384,505	89.75%	272,356	10.25%

HAMBLEN COUNTY, TENNESSEE
HIGHWAY/PUBLIC WORKS FUND
EXPENDITURE BUDGET REPORT (AUDITED)
JUNE 30, 2014

	Amended Budget	Expenditures	Less: Prior Year Encumbrances	Add: Current Encumbrances	Total Amount Expended	Percentage of Budget Expended	Balance of Budget Remaining	Percent of Budget Remaining
Highways								
Administration	374,450	347,725	0	0	347,725	92.86%	26,725	7.14%
Highway and Bridge Maintenance	1,074,067	979,605	0	0	979,605	91.21%	94,462	8.79%
Operation and Maintenance of Equipment	431,703	333,808	0	0	333,808	77.32%	97,895	22.68%
Employee Benefits	43,123	36,561	0	130	36,691	85.08%	6,432	14.92%
~~Capital Outlay~~	~~541,203~~	~~434,726~~	~~0~~	~~5,823~~	~~440,549~~	~~81.40%~~	~~100,654~~	~~18.60%~~
TOTALS	2,464,546	2,132,425	0	5,953	2,138,378	86.77%	326,168	13.23%

MONTHLY CHECKS

Motion by Doe Jarvis, seconded by Howard Shipley 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	(2) YES
J. Walker	YES	T. Ward	YES
R. Debord	YES	J. Smyth	YES
H. Davis	YES	T. Goins	YES
H. Harville	YES	D. Wampler	YES
J. Huntsman	YES	L. Jarvis	(M) YES

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

ACCNT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION		AMOUNT PAID
51100	341	PAUPER BURIALS	10/31/14	Ck# 248911	DOCKERY FUNERAL HOME INC.		500.00
51100	435	OFFICE SUPPLIES	10/24/14	Ck# 248836	EVANS OFFICE SUPPLY CO.		21.95
51100	435	OFFICE SUPPLIES	10/24/14	Ck# 248850	SUNTRUST BANKCARD, N.A.		20.37
51100	599	OTHER CHARGES	10/24/14	Ck# 248829	CITIZEN TRIBUNE		552.42
51100	...	COUNTY COMMISSION			Total:	4	1094.74
51300	307	COMMUNICATION	10/02/14	Ck# 248655	VERIZON WIRELESS		74.52
51300	307	COMMUNICATION	10/17/14	Ck# 248776	AT & T		92.10
51300	307	COMMUNICATION	10/17/14	Ck# 248780	CENTURY LINK/BUSINESS SERVICES		31.03
51300	320	DUES AND MEMBERSHIPS	10/31/14	Ck# 248905	ASSOCIATION OF COUNTY MAYORS		500.00
51300	348	POSTAL CHARGES	10/17/14	Ck# 248813	UNITED PARCEL SERVICE		28.88
51300	348	POSTAL CHARGES	10/31/14	Ck# 248938	UNITED PARCEL SERVICE		23.67
51300	355	TRAVEL	10/10/14	Ck# 248713	WILLIAM H. BRITTAIN		76.14
51300	355	TRAVEL	10/24/14	Ck# 248837	FUELMAN		24.46
51300	355	TRAVEL	10/24/14	Ck# 248853	THE UNIVERSITY OF TENNESSEE		100.00
51300	435	OFFICE SUPPLIES	10/24/14	Ck# 248836	EVANS OFFICE SUPPLY CO.		159.43
51300	435	OFFICE SUPPLIES	10/24/14	Ck# 248850	SUNTRUST BANKCARD, N.A.		44.93
51300	435	OFFICE SUPPLIES	10/31/14	Ck# 248913	EVANS OFFICE SUPPLY CO.		183.01
51300	599	OTHER CHARGES	10/10/14	Ck# 248728	ENGLISH MOUNTAIN SPRING WATER		15.00
51300	599	OTHER CHARGES	10/24/14	Ck# 248829	CITIZEN TRIBUNE		25.00
51300	599	OTHER CHARGES	10/24/14	Ck# 248831	PAMELA SHORT		185.00
51300	599	OTHER CHARGES	10/24/14	Ck# 248836	EVANS OFFICE SUPPLY CO.		16.95
51300	599	OTHER CHARGES	10/24/14	Ck# 248850	SUNTRUST BANKCARD, N.A.		79.02
51300	599	OTHER CHARGES	10/31/14	Ck# 248906	THE BLOSSOM SHOP		60.00
51300	719	OFFICE EQUIPMENT	10/02/14	Ck# 248653	ULINE		437.38
51300	...	COUNTY MAYOR			Total:	19	2156.52
51400	331	LEGAL SERVICES	10/10/14	Ck# 248715	CAPPS, CANTWELL, CAPPS, & BYRD		2130.00
51500	307	COMMUNICATION	10/17/14	Ck# 248776	AT & T		17.27
51500	307	COMMUNICATION	10/17/14	Ck# 248780	CENTURY LINK/BUSINESS SERVICES		3.83
51500	312	CONTRACTS WITH PRIVATE AGENCIE	10/02/14	Ck# 248080	MICROVOTE CORPORATION		-4000.00
51500	312	CONTRACTS WITH PRIVATE AGENCIE	10/02/14	Ck# 248630	MICROVOTE CORPORATION		4000.00
51500	332	LEGAL NOTICES,RECORD & CT COST	10/10/14	Ck# 248721	CITIZEN TRIBUNE		3195.10
51500	351	RENTALS	10/17/14	Ck# 248778	CANON SOLUTIONS AMERICA, INC.		139.09
51500	435	OFFICE SUPPLIES	10/10/14	Ck# 248728	ENGLISH MOUNTAIN SPRING WATER		15.00
51500	719	OFFICE EQUIPMENT	10/02/14	Ck# 248630	MICROVOTE CORPORATION		6035.00
51500	...	ELECTION COMMISSION			Total:	8	9405.29
51600	307	COMMUNICATION	10/17/14	Ck# 248780	CENTURY LINK/BUSINESS SERVICES		2.71
51600	709	DATA PROCESSING EQUIPMENT	10/02/14	Ck# 248603	BUSINESS INFORMATION SYSTEMS		355.00
51600	709	DATA PROCESSING EQUIPMENT	10/10/14	Ck# 248714	BUSINESS INFORMATION SYSTEMS		1229.15
51600	...	REGISTER OF DEEDS			Total:	3	1586.86
51720	307	COMMUNICATION	10/02/14	Ck# 248655	VERIZON WIRELESS		116.15
51720	307	COMMUNICATION	10/17/14	Ck# 248780	CENTURY LINK/BUSINESS SERVICES		5.62
51720	320	DUES AND MEMBERSHIPS	10/02/14	Ck# 248650	STATE OF TENNESSEE		59.00
51720	331	LEGAL SERVICES	10/10/14	Ck# 248715	CAPPS, CANTWELL, CAPPS, & BYRD		360.00
51720	332	LEGAL NOTICES, RECORDING AND C	10/17/14	Ck# 248782	CITIZEN TRIBUNE		78.78
51720	338	MAINTENANCE AND REPAIR SERVICE	10/24/14	Ck# 248832	CRESCENT WASH & LUBE		77.99

ACCNT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION		AMOUNT PAID
51720	351	RENTALS	10/17/14	Ck# 248778	CANON SOLUTIONS AMERICA, INC.		139.09
51720	425	GASOLINE	10/24/14	Ck# 248837	FUELMAN		163.54
51720	435	OFFICE SUPPLIES	10/31/14	Ck# 248913	EVANS OFFICE SUPPLY CO.		381.50
51720	...	PLANNING AND BUILDING PERMITS			Total:	9	1381.67
51810	307	COMMUNICATION	10/02/14	Ck# 248655	VERIZON WIRELESS		242.85
51810	307	~~COMMUNICATION~~	~~10/17/14~~	~~Ck# 248776~~	~~AT & T~~		~~586.88~~
51810	307	COMMUNICATION	10/17/14	Ck# 248777	AT & T		675.59
51810	307	COMMUNICATION	10/17/14	Ck# 248807	TELECOM AUDIT GROUP LLC		1781.03
51810	334	MAINTENANCE AGREEMENT	10/10/14	Ck# 248760	TRANE CO.		16607.93
51810	334	MAINTENANCE AGREEMENT	10/10/14	Ck# 248761	UNITED ELEVATOR SERVICES LLC		1505.47
51810	334	MAINTENANCE AGREEMENT	10/17/14	Ck# 248812	UNITED ELEVATOR SERVICES LLC		123.75
51810	335	MAINTENANCE - BUILDING	10/02/14	Ck# 248604	CITY ELECTRIC SUPPLY		5.42
51810	335	~~MAINTENANCE - BUILDING~~	~~10/02/14~~	~~Ck# 248629~~	~~LOWE'S~~		~~135.55~~
51810	335	MAINTENANCE - BUILDING	10/02/14	Ck# 248641	SCOTT A MCLAUGHLIN		295.50
51810	335	MAINTENANCE - BUILDING	10/10/14	Ck# 248710	ALCOA MECHANICAL NO. 2		394.04
51810	335	MAINTENANCE - BUILDING	10/10/14	Ck# 248754	TMS-MARLIN		4698.30
51810	335	MAINTENANCE - BUILDING	10/17/14	Ck# 248783	COCKE FARMERS COOP		20.00
51810	335	MAINTENANCE - BUILDING	10/17/14	Ck# 248809	TOWN & COUNTRY LOCK & KEY		69.30
51810	335	MAINTENANCE - BUILDING	10/24/14	Ck# 248824	BILL PARKER'S CARPET SERVICE		285.00
51810	335	MAINTENANCE - BUILDING	10/31/14	Ck# 248936	TRANE CO.		1350.64
51810	335	MAINTENANCE - BUILDING	10/31/14	Ck# 248940	WHOLESALE SUPPLY GROUP		28.96
51810	336	MAINTENANCE AND REPAIR SERVICE	10/10/14	Ck# 248711	ALPHA OUTDOOR EQUIPMENT		12.95
51810	336	MAINTENANCE AND REPAIR SERVICE	10/10/14	Ck# 248712	DENNIS BARKER		322.50
51810	338	MAINTENANCE - VEHICLES	10/10/14	Ck# 248724	KENNY DRINNON		203.47
51810	338	MAINTENANCE - VEHICLES	10/10/14	Ck# 248743	NAPA AUTO PARTS OF MORRISTOWN		105.72
51810	338	MAINTENANCE - VEHICLES	10/17/14	Ck# 248799	NAPA AUTO PARTS OF MORRISTOWN		90.22
51810	338	MAINTENANCE - VEHICLES	10/24/14	Ck# 248832	CRESCENT WASH & LUBE		90.93
51810	399	OTHER CONTRACTED SERVICES	10/10/14	Ck# 248728	ENGLISH MOUNTAIN SPRING WATER		23.00
51810	410	CUSTODIAL SUPPLIES	10/02/14	Ck# 248624	KEL-SAN, INC.		4172.92
51810	410	CUSTODIAL SUPPLIES	10/17/14	Ck# 248796	KEL-SAN, INC.		279.54
51810	410	CUSTODIAL SUPPLIES	10/24/14	Ck# 248838	G & K SERVICES INC.		239.20
51810	415	ELECTRICITY	10/31/14	Ck# 248925	MORRISTOWN UTILITIES		25092.00
51810	425	GASOLINE	10/24/14	Ck# 248837	FUELMAN		379.70
51810	434	NATURAL GAS	10/24/14	Ck# 248822	ATMOS ENERGY		1011.07
51810	451	UNIFORMS	10/24/14	Ck# 248838	G & K SERVICES INC.		422.47
51810	...	COUNTY BLDG- COURTHOUSE			Total:	31	61251.90
51910	351	RENTALS	10/17/14	Ck# 248778	CANON SOLUTIONS AMERICA, INC.		139.09
51910	435	OFFICE SUPPLIES	10/02/14	Ck# 248600	ACME PRINTING COMPANY, INC.		60.00
51910	435	OFFICE SUPPLIES	10/02/14	Ck# 248609	DELL MARKETING L.P.		78.84
51910	435	OFFICE SUPPLIES	10/24/14	Ck# 248836	EVANS OFFICE SUPPLY CO.		143.93
51910	...	ARCHIVES- PRESERVATION OF RECORDS			Total:	4	421.86
52100	355	TRAVEL	10/24/14	Ck# 248823	JOEY BARNARD		296.80
52100	355	TRAVEL	10/24/14	Ck# 248854	MICHELLE WOODS		90.00
52100	435	OFFICE SUPPLIES	10/24/14	Ck# 248836	EVANS OFFICE SUPPLY CO.		253.75
52100	435	OFFICE SUPPLIES	10/31/14	Ck# 248913	EVANS OFFICE SUPPLY CO.		329.60
52100	...	ACCOUNTS AND BUDGETS			Total:	4	970.15

ACCNT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
52200	435	OFFICE SUPPLIES	10/31/14	Ck# 248913	EVANS OFFICE SUPPLY CO.	34.40
52300	307	COMMUNICATION	10/17/14	Ck# 248780	CENTURY LINK/BUSINESS SERVICES	3.05
52300	425	GASOLINE	10/24/14	Ck# 248837	FUELMAN	153.02
52300	435	OFFICE SUPPLIES	10/10/14	Ck# 248728	ENGLISH MOUNTAIN SPRING WATER	15.00
52300	435	OFFICE SUPPLIES	10/24/14	Ck# 248836	EVANS OFFICE SUPPLY CO.	220.89
~~52300~~	~~435~~	~~OFFICE SUPPLIES~~	10/31/14	Ck# 248915	HAMBLEN COUNTY CLERK	17.50
52300	...	PROPERTY ASSESSOR'S OFFICE..			Total: 5	409.46
52400	307	COMMUNICATION	10/17/14	Ck# 248780	CENTURY LINK/BUSINESS SERVICES	.13
52400	320	DUES AND MEMBERSHIPS	10/24/14	Ck# 248830	COUNTY OFFICIALS ASSOCIATION	350.00
52400	334	MAINTENANCE AGREEMENTS	10/10/14	Ck# 248727	eGOVERNMENT SOLUTIONS LLC	14556.00
52400	348	POSTAL CHARGES	10/02/14	Ck# 248639	PRESTO SERVICES, INC.	6400.00
~~52400~~	~~348~~	~~POSTAL CHARGES~~	~~10/31/14~~	~~Ck# 248928~~	~~PRESTO SERVICES, INC.~~	~~186.80~~
52400	348	POSTAL CHARGES	10/31/14	Ck# 248938	UNITED PARCEL SERVICE	29.82
52400	349	PRINTING, STATIONERY & FORMS	10/02/14	Ck# 248600	ACME PRINTING COMPANY, INC.	60.00
52400	349	PRINTING, STATIONERY & FORMS	10/17/14	Ck# 248793	GOODWILL INDUST. OF KNOXVILLE	10.00
52400	349	PRINTING, STATIONERY & FORMS	10/24/14	Ck# 248836	EVANS OFFICE SUPPLY CO.	19.90
52400	349	PRINTING, STATIONERY & FORMS	10/31/14	Ck# 248928	PRESTO SERVICES, INC.	7520.46
52400	351	RENTALS	10/17/14	Ck# 248778	CANON SOLUTIONS AMERICA, INC.	139.09
52400	435	OFFICE SUPPLIES	10/24/14	Ck# 248836	EVANS OFFICE SUPPLY CO.	8.49
52400	435	OFFICE SUPPLIES	10/31/14	Ck# 248913	EVANS OFFICE SUPPLY CO.	890.26
52400	...	COUNTY TRUSTEE'S OFFICE..			Total: 13	30170.95
52500	307	COMMUNICATION	10/02/14	Ck# 248655	VERIZON WIRELESS	48.14
52500	307	COMMUNICATION	10/17/14	Ck# 248776	AT & T	34.54
52500	307	COMMUNICATION	10/17/14	Ck# 248780	CENTURY LINK/BUSINESS SERVICES	17.34
52500	320	DUES AND MEMBERSHIPS	10/02/14	Ck# 248606	COUNTY OFFICIALS ASSOCIATION	350.00
52500	351	RENTALS	10/17/14	Ck# 248778	CANON SOLUTIONS AMERICA, INC.	165.00
52500	435	OFFICE SUPPLIES	10/02/14	Ck# 248603	BUSINESS INFORMATION SYSTEMS	184.80
52500	435	OFFICE SUPPLIES	10/10/14	Ck# 248728	ENGLISH MOUNTAIN SPRING WATER	15.00
52500	435	OFFICE SUPPLIES	10/24/14	Ck# 248825	BUSINESS INFORMATION SYSTEMS	126.00
52500	435	OFFICE SUPPLIES	10/24/14	Ck# 248836	EVANS OFFICE SUPPLY CO.	92.10
52500	435	OFFICE SUPPLIES	10/31/14	Ck# 248913	EVANS OFFICE SUPPLY CO.	273.40
52500	709	DATA PROCESSING EQUIPMENT	10/02/14	Ck# 248603	BUSINESS INFORMATION SYSTEMS	300.00
52500	709	DATA PROCESSING EQUIPMENT	10/24/14	Ck# 248825	BUSINESS INFORMATION SYSTEMS	1040.00
52500	719	OFFICE EQUIPMENT	10/24/14	Ck# 248836	EVANS OFFICE SUPPLY CO.	500.00
52500	719	OFFICE EQUIPMENT	10/31/14	Ck# 248913	EVANS OFFICE SUPPLY CO.	299.99
52500	...	COUNTY CLERK'S OFFICE..			Total: 14	3446.31
52600	312	CONTRACTS WITH PRIVATE AGENCIE	10/24/14	Ck# 248845	MUS FIBERNET	2476.95
52600	312	CONTRACTS WITH PRIVATE AGENCIE	10/24/14	Ck# 248846	ROBERT TUCKER	4000.00
52600	317	DATA PROCESSING SERVICES	10/10/14	Ck# 248746	ROBERT TUCKER	179.97
52600	317	DATA PROCESSING SERVICES	10/24/14	Ck# 248845	MUS FIBERNET	120.95
52600	334	MAINTENANCE AGREEMENTS	10/02/14	Ck# 248649	TIGERDIRECT INC.	1469.24
52600	411	DATA PROCESSING SUPPLIES	10/17/14	Ck# 248779	CDW GOVERNMENT, INC.	312.09
52600	709	DATA PROCESSING EQUIPMENT	10/17/14	Ck# 248779	CDW GOVERNMENT, INC.	4912.00
52600	...	DATA PROCESSING..			Total: 7	13471.20
52900	307	COMMUNICATION	10/02/14	Ck# 248655	VERIZON WIRELESS	35.25

ACCNT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
52900	307	COMMUNICATION	10/17/14	Ck# 248776	AT & T	225.27
52900	307	COMMUNICATION	10/17/14	Ck# 248780	CENTURY LINK/BUSINESS SERVICES	4.90
52900	330	OPERATING LEASE PAYMENTS	10/02/14	Ck# 248635	MUS FIBERNET	75.95
52900	330	OPERATING LEASE PAYMENTS	10/17/14	Ck# 248816	WASTE INDUSTRIES/102 TIDIWASTE	72.99
52900	335	MAINTENANCE AND REPAIR SERVICE	10/02/14	Ck# 248626	SELENA LAWSON	22.44
52900	335	MAINTENANCE AND REPAIR SERVICE	10/17/14	Ck# 248791	FISH WINDOW CLEANING	10.00
52900	351	RENTALS	10/17/14	Ck# 248808	THERMOCOPY OF TENNESSEE	82.42
52900	435	OFFICE SUPPLIES	10/02/14	Ck# 248603	BUSINESS INFORMATION SYSTEMS	184.80
52900	435	OFFICE SUPPLIES	10/10/14	Ck# 248728	ENGLISH MOUNTAIN SPRING WATER	13.00
52900	435	OFFICE SUPPLIES	10/24/14	Ck# 248825	BUSINESS INFORMATION SYSTEMS	126.00
52900	435	OFFICE SUPPLIES	10/24/14	Ck# 248836	EVANS OFFICE SUPPLY CO.	237.72
52900	435	OFFICE SUPPLIES	10/24/14	Ck# 248850	SUNTRUST BANKCARD, N.A.	198.00
52900	719	OFFICE EQUIPMENT	10/24/14	Ck# 248836	EVANS OFFICE SUPPLY CO.	375.00
52900	...	OTHER FINANCE - MALL OFFICE..			Total: 14	1663.74
53100	194	JURY FEES	10/02/14	Ck# 248583	KENNETH ARCHER	20.00
53100	194	JURY FEES	10/02/14	Ck# 248584	MARTHA J ASHFORD	20.00
53100	194	JURY FEES	10/02/14	Ck# 248585	WANDA S BROTHERTON	20.00
53100	194	JURY FEES	10/02/14	Ck# 248586	STEVEN F COFFEY	20.00
53100	194	JURY FEES	10/02/14	Ck# 248587	DEBORAH K DAVIS	20.00
53100	194	JURY FEES	10/02/14	Ck# 248588	WESTLEY D GARRETSON	20.00
53100	194	JURY FEES	10/02/14	Ck# 248589	BENNY R GORDON	20.00
53100	194	JURY FEES	10/02/14	Ck# 248590	JOHN C KENNERLY	20.00
53100	194	JURY FEES	10/02/14	Ck# 248591	RUSS MATTHEWS	20.00
53100	194	JURY FEES	10/02/14	Ck# 248592	KELLEY M MOORE	20.00
53100	194	JURY FEES	10/02/14	Ck# 248593	SAM MOORE	25.00
53100	194	JURY FEES	10/02/14	Ck# 248594	MARY F SAYLOR	20.00
53100	194	JURY FEES	10/02/14	Ck# 248595	CHET SMITH	20.00
53100	194	JURY FEES	10/02/14	Ck# 248596	CRYSTAL J TURNER	20.00
53100	194	JURY FEES	10/02/14	Ck# 248597	PHYLLIS D VILLEDA	20.00
53100	194	JURY FEES	10/02/14	Ck# 248598	WANDA K WILDER	20.00
53100	194	JURY FEES	10/10/14	Ck# 248722	DAVY CROCKETT RESTAURANT	155.04
53100	194	JURY FEES	10/17/14	Ck# 248763	CLARA P BRANNAN	20.00
53100	194	JURY FEES	10/17/14	Ck# 248764	HUGH T CLEMENT	20.00
53100	194	JURY FEES	10/17/14	Ck# 248765	THOMAS D HAYMAN	20.00
53100	194	JURY FEES	10/17/14	Ck# 248766	DENNIS W HIBBARD	20.00
53100	194	JURY FEES	10/17/14	Ck# 248767	JOSEPH T JARNAGIN	20.00
53100	194	JURY FEES	10/17/14	Ck# 248768	LINDA A MCBEE	20.00
53100	194	JURY FEES	10/17/14	Ck# 248769	LULA B ORRICK	20.00
53100	194	JURY FEES	10/17/14	Ck# 248770	GLADYS A SOLOMON	20.00
53100	194	JURY FEES	10/17/14	Ck# 248771	JAMES C STEPP	20.00
53100	194	JURY FEES	10/17/14	Ck# 248772	FRANK H WHITE	20.00
53100	194	JURY FEES	10/17/14	Ck# 248773	CINDY F WILLIAMS	20.00
53100	307	COMMUNICATIONS	10/02/14	Ck# 248655	VERIZON WIRELESS	59.55
53100	307	COMMUNICATIONS	10/17/14	Ck# 248776	AT & T	51.81
53100	307	COMMUNICATIONS	10/17/14	Ck# 248780	CENTURY LINK/BUSINESS SERVICES	24.19
53100	332	LEGAL NOTICES	10/10/14	Ck# 248721	CITIZEN TRIBUNE	60.84
53100	334	MAINTENANCE AGREEMENTS	10/02/14	Ck# 248640	SARATOGA TECHNOLOGIES INC.	69.50
53100	348	POSTAL CHARGES	10/24/14	Ck# 248847	PITNEY BOWES	79.89
53100	351	RENTALS	10/17/14	Ck# 248778	CANON SOLUTIONS AMERICA, INC.	524.45

ACCNT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION		AMOUNT PAID
53100	399	OTHER CONTRACTED SERVICES	10/10/14	Ck# 248751	DWAYNE SLIGER		52.00
53100	435	OFFICE SUPPLIES	10/24/14	Ck# 248836	EVANS OFFICE SUPPLY CO.		132.44
53100	435	OFFICE SUPPLIES	10/31/14	Ck# 248913	EVANS OFFICE SUPPLY CO.		159.08
53100	435	OFFICE SUPPLIES	10/31/14	Ck# 248929	SCHWAAB, INC.		130.64
53100	...	CIRCUIT COURT			Total:	39	2044.43
53300	307	COMMUNICATION	10/17/14	Ck# 248776	AT & T		17.27
53300	307	COMMUNICATION	10/17/14	Ck# 248780	CENTURY LINK/BUSINESS SERVICES		4.69
53300	320	DUES AND MEMBERSHIPS	10/10/14	Ck# 248758	TENNESSEE GENERAL SESSIONS		250.00
53300	320	DUES AND MEMBERSHIPS	10/24/14	Ck# 248852	TENNESSEE GENERAL SESSIONS		250.00
53300	435	OFFICE SUPPLIES	10/02/14	Ck# 248620	HERBERT HOLCOMB		150.00
53300	435	OFFICE SUPPLIES	10/02/14	Ck# 248645	BEN STRAND		150.00
53300	435	OFFICE SUPPLIES	10/10/14	Ck# 248728	ENGLISH MOUNTAIN SPRING WATER		18.00
53300	435	OFFICE SUPPLIES	10/24/14	Ck# 248836	EVANS OFFICE SUPPLY CO.		33.46
53300	435	OFFICE SUPPLIES	10/24/14	Ck# 248850	SUNTRUST BANKCARD, N.A.		99.99
53300	...	GENERAL SESSIONS COURT			Total:	9	973.41
53330	307	COMMUNICATION	10/02/14	Ck# 248655	VERIZON WIRELESS		198.20
53330	307	COMMUNICATION	10/17/14	Ck# 248776	AT & T		17.27
53330	322	EVALUATION AND TESTING	10/24/14	Ck# 248843	MEDTOX LABORATORIES INC.		462.00
53330	351	RENTALS/OCCUPANCY	10/17/14	Ck# 248778	CANON SOLUTIONS AMERICA, INC.		139.09
53330	355	TRAVEL	10/02/14	Ck# 248621	BARBARA HORTON		231.00
53330	355	TRAVEL	10/02/14	Ck# 248631	BEN MILLER		231.00
53330	355	TRAVEL	10/10/14	Ck# 248752	SMOKY MOUNTAIN CRIMINAL		350.00
53330	355	TRAVEL	10/24/14	Ck# 248835	ETHRA SMOKY MOUNTAIN CRIMINAL		350.00
53330	355	TRAVEL	10/24/14	Ck# 248850	SUNTRUST BANKCARD, N.A.		322.53
53330	368	DRUG TREATMENT EXPENSES	10/31/14	Ck# 248918	HELEN ROSS McNABB CENTER		70.00
53330	425	GASOLINE	10/24/14	Ck# 248837	FUELMAN		44.25
53330	435	OFFICE SUPPLIES	10/10/14	Ck# 248728	ENGLISH MOUNTAIN SPRING WATER		13.00
53330	499	OTHER SUPPLIES AND MATERIALS	10/10/14	Ck# 248731	FOOD CITY		436.92
53330	499	OTHER SUPPLIES AND MATERIALS	10/24/14	Ck# 248850	SUNTRUST BANKCARD, N.A.		59.43
53330	...	DRUG COURT			Total:	14	2924.69
53400	307	COMMUNICATION	10/17/14	Ck# 248776	AT & T		17.27
53400	307	COMMUNICATION	10/17/14	Ck# 248780	CENTURY LINK/BUSINESS SERVICES		6.66
53400	351	RENTALS	10/17/14	Ck# 248778	CANON SOLUTIONS AMERICA, INC.		188.00
53400	355	TRAVEL	10/02/14	Ck# 248606	COUNTY OFFICIALS ASSOCIATION		175.00
53400	355	TRAVEL	10/24/14	Ck# 248826	TERESA CAREY		38.54
53400	355	TRAVEL	10/24/14	Ck# 248837	FUELMAN		18.94
53400	435	OFFICE SUPPLIES	10/10/14	Ck# 248728	ENGLISH MOUNTAIN SPRING WATER		15.00
53400	435	OFFICE SUPPLIES	10/31/14	Ck# 248913	EVANS OFFICE SUPPLY CO.		268.69
53400	...	CHANCERY COURT			Total:	8	728.10
53500	307	COMMUNICATION	10/02/14	Ck# 248655	VERIZON WIRELESS		41.35
53500	307	COMMUNICATION	10/17/14	Ck# 248780	CENTURY LINK/BUSINESS SERVICES		4.70
53500	338	MAINTENANCE - VEHICLES	10/24/14	Ck# 248832	CRESCENT WASH & LUBE		74.49
53500	351	RENTALS	10/17/14	Ck# 248778	CANON SOLUTIONS AMERICA, INC.		139.09
53500	355	TRAVEL - JUDGE	10/17/14	Ck# 248786	THE EDGEWATER HOTEL		308.00
53500	399	OTHER CONTRACTED SERVICES	10/17/14	Ck# 248811	CHRIS TRENT		710.00
53500	422	FOOD SUPPLIES	10/10/14	Ck# 248728	ENGLISH MOUNTAIN SPRING WATER		25.00

ACCNT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
53500	435	OFFICE SUPPLIES	10/24/14	Ck# 248820	ACME PRINTING COMPANY, INC.	45.00
53500	435	OFFICE SUPPLIES	10/24/14	Ck# 248836	EVANS OFFICE SUPPLY CO.	150.20
53500	435	OFFICE SUPPLIES	10/31/14	Ck# 248913	EVANS OFFICE SUPPLY CO.	379.00
53500	524	IN-SERVICE/STAFF DEVELOPMENT	10/02/14	Ck# 248644	SMOKY MOUNTAIN CRIMINAL	700.00
53500	524	IN-SERVICE/STAFF DEVELOPMENT	10/17/14	Ck# 248798	MEDICS LLC	100.00
53500	...	JUVENILE COURT...			Total: 12	2676.83
53920	451	UNIFORMS	10/17/14	Ck# 248792	GALL'S INC.	194.09
53920	716	LAW ENFORCEMENT EQUIPMENT	10/10/14	Ck# 248716	CARTWRIGHT COMMUNICATION INC.	1779.48
53920	...	Courtroom Security...			Total: 2	1973.57
54110	302	ADVERTISING	10/24/14	Ck# 248829	CITIZEN TRIBUNE	59.28
54110	307	COMMUNICATION	10/17/14	Ck# 248776	AT & T	86.35
54110	307	COMMUNICATION	10/17/14	Ck# 248780	CENTURY LINK/BUSINESS SERVICES	60.30
54110	307	COMMUNICATION	10/17/14	Ck# 248815	VERIZON WIRELESS	1658.45
54110	336	MAINT & REPAIR SER - EQUIPMENT	10/10/14	Ck# 248709	SKI/SCUBA CENTER, INC.	200.00
54110	336	MAINT & REPAIR SER - EQUIPMENT	10/31/14	Ck# 248923	MIDWEST RADAR	420.00
54110	338	MAINT & REPAIR SER - VEHICLES	10/02/14	Ck# 248611	KENNY DRINNON	152.79
54110	338	MAINT & REPAIR SER - VEHICLES	10/02/14	Ck# 248633	MORRISTOWN FORD	210.75
54110	338	MAINT & REPAIR SER - VEHICLES	10/17/14	Ck# 248785	KENNY DRINNON	193.90
54110	338	MAINT & REPAIR SER - VEHICLES	10/17/14	Ck# 248803	ROYSTON CHRYSLER DODGE JEEP	1385.55
54110	338	MAINT & REPAIR SER - VEHICLES	10/24/14	Ck# 248832	CRESCENT WASH & LUBE	1017.43
54110	338	MAINT & REPAIR SER - VEHICLES	10/31/14	Ck# 248924	MORRISTOWN FORD	1207.22
54110	348	POSTAL CHARGES	10/17/14	Ck# 248790	FEDERAL EXPRESS	376.36
54110	348	POSTAL CHARGES	10/24/14	Ck# 248847	PITNEY BOWES	79.89
54110	349	PRINTING, STATIONERY AND FORMS	10/24/14	Ck# 248848	R. CHATFIELD CO., INC.	110.00
54110	351	RENTALS	10/17/14	Ck# 248778	CANON SOLUTIONS AMERICA, INC.	229.27
54110	355	TRAVEL	10/02/14	Ck# 248623	DUSTIN JORDAN	213.50
54110	355	TRAVEL	10/02/14	Ck# 248657	EUGENE WATSON	213.50
54110	355	TRAVEL	10/24/14	Ck# 248834	THE EDGEWATER HOTEL	924.00
54110	355	TRAVEL	10/24/14	Ck# 248850	SUNTRUST BANKCARD, N.A.	1716.58
54110	355	TRAVEL	10/31/14	Ck# 248914	KEVIN GENTRY	115.00
54110	425	GASOLINE	10/10/14	Ck# 248749	RODGER RICKER	20.00
54110	425	GASOLINE	10/24/14	Ck# 248837	FUELMAN	11909.29
54110	431	LAW ENFORCEMENT SUPPLIES	10/02/14	Ck# 248656	WALMART COMMUNITY BRC	271.49
54110	433	LUBRICANTS	10/17/14	Ck# 248803	ROYSTON CHRYSLER DODGE JEEP	202.20
54110	433	LUBRICANTS	10/24/14	Ck# 248832	CRESCENT WASH & LUBE	635.62
54110	433	LUBRICANTS	10/31/14	Ck# 248924	MORRISTOWN FORD	46.18
54110	435	OFFICE SUPPLIES	10/10/14	Ck# 248726	EAST TN DIAMOND	25.00
54110	435	OFFICE SUPPLIES	10/24/14	Ck# 248836	EVANS OFFICE SUPPLY CO.	69.92
54110	435	OFFICE SUPPLIES	10/24/14	Ck# 248840	HEIGL TECHNOLOGIES INC.	119.68
54110	435	OFFICE SUPPLIES	10/24/14	Ck# 248850	SUNTRUST BANKCARD, N.A.	788.34
54110	435	OFFICE SUPPLIES	10/31/14	Ck# 248913	EVANS OFFICE SUPPLY CO.	858.64
54110	450	TIRES & TUBES	10/17/14	Ck# 248800	PORTER'S TIRE STORE	60.00
54110	450	TIRES & TUBES	10/17/14	Ck# 248803	ROYSTON CHRYSLER DODGE JEEP	1131.90
54110	450	TIRES & TUBES	10/24/14	Ck# 248839	GOFORTH TIRE & AUTO, INC.	8355.36
54110	451	UNIFORMS	10/17/14	Ck# 248792	GALL'S INC.	67.59
54110	499	OTHER SUPPLIES AND MATERIALS	10/24/14	Ck# 248828	CHIEF SUPPLY CORPORATION	37.48
54110	499	OTHER SUPPLIES AND MATERIALS	10/24/14	Ck# 248850	SUNTRUST BANKCARD, N.A.	187.89
54110	499	OTHER SUPPLIES AND MATERIALS	10/31/14	Ck# 248919	ESCO R. JARNAGIN	150.00

ACCNT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
54110	524	IN-SERVICE/STAFF DEVELOPMENT	10/02/14	Ck# 248652	TN NARCOTIC OFFICERS ASSOC.	225.00
54110	524	IN-SERVICE/STAFF DEVELOPMENT	10/10/14	Ck# 248720	CHEROKEE PRODUCTIONS, INC	295.00
54110	524	IN-SERVICE/STAFF DEVELOPMENT	10/10/14	Ck# 248736	JOHN E REID & ASSOCIATES INC	1100.00
54110	524	IN-SERVICE/STAFF DEVELOPMENT	10/10/14	Ck# 248745	NORTHEAST WISCONSIN TECH COLLE	700.00
54110	524	IN-SERVICE/STAFF DEVELOPMENT	10/10/14	Ck# 248759	TN LAW ENFORCEMENT TRAINING	750.00
54110	599	OTHER CHARGES	10/02/14	Ck# 248629	LOWE'S	57.30
54110	599	OTHER CHARGES	10/02/14	Ck# 248656	WALMART COMMUNITY BRC	355.20
54110	599	OTHER CHARGES	10/10/14	Ck# 248728	ENGLISH MOUNTAIN SPRING WATER	20.00
54110	599	OTHER CHARGES	10/17/14	Ck# 248797	LAW ENFORCEMENT TARGETS	1032.96
54110	716	LAW ENFORCEMENT EQUIPMENT	10/10/14	Ck# 248716	CARTWRIGHT COMMUNICATION INC.	2489.96
54110	716	LAW ENFORCEMENT EQUIPMENT	10/10/14	Ck# 248739	LESS LETHAL LLC	598.45
54110	716	LAW ENFORCEMENT EQUIPMENT	10/17/14	Ck# 248806	TASER INTERNATIONAL, INC	5118.39
54110	716	LAW ENFORCEMENT EQUIPMENT	10/24/14	Ck# 248850	SUNTRUST BANKCARD, N.A.	263.38
54110	...	SHERIFF'S DEPARTMENT			Total: 52	48572.34
54210	322	EVALUATION AND TESTING	10/02/14	Ck# 248637	OVERCOMING SERVICES	275.00
54210	322	EVALUATION AND TESTING	10/10/14	Ck# 248753	PSYCHOLOGICAL CONSULTING	1000.00
54210	334	MAINTENANCE AGREEMENTS	10/31/14	Ck# 248932	SOUTH WESTERN COMM., INC.	4780.00
54210	335	MAINTENANCE AND REPAIR SERVICE	10/02/14	Ck# 248604	CITY ELECTRIC SUPPLY	8.30
54210	335	MAINTENANCE AND REPAIR SERVICE	10/02/14	Ck# 248613	FENCO SUPPLY CO.	325.59
54210	335	MAINTENANCE AND REPAIR SERVICE	10/02/14	Ck# 248629	LOWE'S	72.45
54210	335	MAINTENANCE AND REPAIR SERVICE	10/02/14	Ck# 248658	WHOLESALE SUPPLY GROUP	2.87
54210	335	MAINTENANCE AND REPAIR SERVICE	10/10/14	Ck# 248710	ALCOA MECHANICAL NO. 2	1226.66
54210	335	MAINTENANCE AND REPAIR SERVICE	10/10/14	Ck# 248754	TMS-MARLIN	474.76
54210	335	MAINTENANCE AND REPAIR SERVICE	10/17/14	Ck# 248789	FASTENAL COMPANY	9.48
54210	335	MAINTENANCE AND REPAIR SERVICE	10/17/14	Ck# 248809	TOWN & COUNTRY LOCK & KEY	19.45
54210	335	MAINTENANCE AND REPAIR SERVICE	10/17/14	Ck# 248817	WHOLESALE SUPPLY GROUP	36.29
54210	335	MAINTENANCE AND REPAIR SERVICE	10/24/14	Ck# 248819	JACOB SHULTZ	600.00
54210	335	MAINTENANCE AND REPAIR SERVICE	10/24/14	Ck# 248849	RELIEF SEPTIC SERVICE	500.00
54210	336	MAINT & REPAIR SER - EQUIPMENT	10/02/14	Ck# 248625	LARGE EQUIPMENT INC.	164.50
54210	336	MAINT & REPAIR SER - EQUIPMENT	10/17/14	Ck# 248810	TRANE CO.	357.00
54210	336	MAINT & REPAIR SER - EQUIPMENT	10/17/14	Ck# 248814	VALLEY PROTEINS, INC.	225.00
54210	336	MAINT & REPAIR SER - EQUIPMENT	10/31/14	Ck# 248921	LARGE EQUIPMENT INC.	1291.79
54210	340	MEDICAL & DENTAL SERVICES	10/02/14	Ck# 248605	CORRECTIONAL RISK SERVICES INC	250.27
54210	340	MEDICAL & DENTAL SERVICES	10/02/14	Ck# 248614	FRESENIUS MED CARE MORRISTOWN	440.00
54210	340	MEDICAL & DENTAL SERVICES	10/10/14	Ck# 248742	MORRISTOWN-HAMBLEN HOSPITAL	4374.98
54210	340	MEDICAL & DENTAL SERVICES	10/17/14	Ck# 248784	CORRECTIONAL RISK SERVICES INC	5148.52
54210	340	MEDICAL & DENTAL SERVICES	10/24/14	Ck# 248821	AMERICAN ESOTERIC LABORATORIES	628.00
54210	340	MEDICAL & DENTAL SERVICES	10/31/14	Ck# 248933	WARREN K. STINSON, D.D.S.	2450.00
54210	351	RENTALS	10/17/14	Ck# 248778	CANON SOLUTIONS AMERICA, INC.	184.30
54210	355	TRAVEL	10/10/14	Ck# 248734	GERRY HAMBRICK	165.00
54210	355	TRAVEL	10/10/14	Ck# 248738	TERESA LAWS	165.00
54210	355	TRAVEL	10/24/14	Ck# 248834	THE EDGEWATER HOTEL	308.00
54210	355	TRAVEL	10/24/14	Ck# 248850	SUNTRUST BANKCARD, N.A.	339.80
54210	410	CUSTODIAL SUPPLIES	10/02/14	Ck# 248624	KEL-SAN, INC.	1514.09
54210	410	CUSTODIAL SUPPLIES	10/10/14	Ck# 248719	CHEM CLEAN SYSTEMS LLC	534.91
54210	410	CUSTODIAL SUPPLIES	10/17/14	Ck# 248781	CHEM CLEAN SYSTEMS LLC	864.86
54210	410	CUSTODIAL SUPPLIES	10/17/14	Ck# 248796	KEL-SAN, INC.	1278.41
54210	410	CUSTODIAL SUPPLIES	10/17/14	Ck# 248816	WASTE INDUSTRIES/102 TIDIWASTE	395.33
54210	410	CUSTODIAL SUPPLIES	10/24/14	Ck# 248827	CHEM CLEAN SYSTEMS LLC	114.97

ACCNT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
54210	410	CUSTODIAL SUPPLIES	10/24/14	Ck# 248841	KEL-SAN, INC.	1280.41
54210	422	FOOD SUPPLIES	10/10/14	Ck# 248730	FLOWERS BAKING COMPANY	3218.55
54210	422	FOOD SUPPLIES	10/10/14	Ck# 248747	PRAIRIE FARM DAIRY	1927.63
54210	422	FOOD SUPPLIES	10/10/14	Ck# 248748	REINHART FOODSERVICE LLC	30134.17
54210	422	FOOD SUPPLIES	10/17/14	Ck# 248795	KATOM	996.48
54210	435	OFFICE SUPPLIES	10/24/14	Ck# 248836	EVANS OFFICE SUPPLY CO.	828.36
54210	524	IN-SERVICE/STAFF DEVELOPMENT	10/10/14	Ck# 248756	TN CORRECTIONS INSTITUTE	100.00
~~54210~~	~~524~~	~~IN-SERVICE/STAFF DEVELOPMENT~~	~~10/17/14~~	~~Ck# 248788~~	~~ETHRA SMOKY MOUNTAIN CRIMINAL~~	~~350.00~~
54210	599	OTHER CHARGES	10/24/14	Ck# 248842	MED EXPRESS, INC	831.30
54210	599	OTHER CHARGES	10/31/14	Ck# 248920	JUSTICE BENEFITS, INC.	1188.00
54210	...	JAIL............................			Total: 45	71380.48
54250	307	COMMUNICATIONS	10/02/14	Ck# 248655	VERIZON WIRELESS	70.50
54250	307	COMMUNICATIONS	10/17/14	Ck# 248780	CENTURY LINK/BUSINESS SERVICES	14.88
~~54250~~	~~338~~	~~MAINTENANCE - VEHICLES~~	~~10/17/14~~	~~Ck# 248785~~	~~KENNY DRINNON~~	~~482.39~~
54250	425	GASOLINE	10/24/14	Ck# 248837	FUELMAN	243.18
54250	435	OFFICE SUPPLIES	10/31/14	Ck# 248913	EVANS OFFICE SUPPLY CO.	45.61
54250	524	IN-SERVICE/STAFF DEVELOPMENT	10/17/14	Ck# 248788	ETHRA SMOKY MOUNTAIN CRIMINAL	350.00
54250	...	WORK RELEASE PROGRAM............			Total: 6	1206.56
54410	307	COMMUNICATION	10/02/14	Ck# 248602	CHRIS BELL	50.00
54410	338	MAINT & REPAIR SER -VEHICLES	10/24/14	Ck# 248832	CRESCENT WASH & LUBE	132.50
54410	338	MAINT & REPAIR SER -VEHICLES	10/31/14	Ck# 248927	PRATT'S CUSTOM SHOPPE	90.00
54410	425	GASOLINE	10/24/14	Ck# 248837	FUELMAN	596.96
54410	435	OFFICE SUPPLIES	10/24/14	Ck# 248836	EVANS OFFICE SUPPLY CO.	2.99
54410	435	OFFICE SUPPLIES	10/31/14	Ck# 248913	EVANS OFFICE SUPPLY CO.	77.67
54410	451	UNIFORMS	10/02/14	Ck# 248642	SCREEN DESIGNS BY SHEILA	24.00
54410	599	OTHER CHARGES (EMERGECY)	10/24/14	Ck# 248850	SUNTRUST BANKCARD, N.A.	14.96
54410	...	EMERGENCY MANAGEMENT............			Total: 8	989.08
54490	316	CONTRIBUTIONS	10/10/14	Ck# 248732	HAMBLEN COUNTY E.C.D. / 911	42448.13
54510	322	EVALUATION AND TESTING	10/02/14	Ck# 248622	IPMA-HR	462.50
54610	312	CONTRACTS WITH PRIVATE AGENCIE	10/02/14	Ck# 248628	WILLIAM B LOVE	60.00
54610	312	CONTRACTS WITH PRIVATE AGENCIE	10/02/14	Ck# 248638	JIMMY W PEOPLES	180.00
54610	312	CONTRACTS WITH PRIVATE AGENCIE	10/02/14	Ck# 248647	DR. TOM C. THOMPSON, MD	1666.67
54610	312	CONTRACTS WITH PRIVATE AGENCIE	10/02/14	Ck# 248648	CLAUDE THOMPSON JR.	240.00
54610	312	CONTRACTS WITH PRIVATE AGENCIE	10/10/14	Ck# 248737	OFFICE OF KNOX CO MED.EXAMINER	7500.00
54610	312	CONTRACTS WITH PRIVATE AGENCIE	10/17/14	Ck# 248774	AIT LABORATORIES	125.00
54610	399	OTHER CONTRACTED SERVICES	10/02/14	Ck# 248608	EDDIE DAVIS	600.00
54610	435	OFFICE SUPPLIES	10/24/14	Ck# 248836	EVANS OFFICE SUPPLY CO.	161.98
54610	...	COUNTY CORONER/MEDICAL EXAMINER........			Total: 8	10533.65
55110	309	CONTRACTS WITH GOVERNMENT AGEN	10/02/14	Ck# 248612	ENGLISH MOUNTAIN COFFEE	109.00
55110	309	CONTRACTS WITH GOVERNMENT AGEN	10/17/14	Ck# 248776	AT & T	172.38
55110	309	CONTRACTS WITH GOVERNMENT AGEN	10/17/14	Ck# 248778	CANON SOLUTIONS AMERICA, INC.	20.56
55110	309	CONTRACTS WITH GOVERNMENT AGEN	10/17/14	Ck# 248780	CENTURY LINK/BUSINESS SERVICES	61.60
55110	309	CONTRACTS WITH GOVERNMENT AGEN	10/17/14	Ck# 248787	ENGLISH MOUNTAIN COFFEE	75.80
55110	309	CONTRACTS WITH GOVERNMENT AGEN	10/17/14	Ck# 248801	ROBERTS CLEANING COMPANY	3398.00

ACCNT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION		AMOUNT PAID
55110	309	CONTRACTS WITH GOVERNMENT AGEN	10/24/14	Ck# 248822	ATMOS ENERGY		62.41
55110	309	CONTRACTS WITH GOVERNMENT AGEN	10/24/14	Ck# 248829	CITIZEN TRIBUNE		202.15
55110	309	CONTRACTS WITH GOVERNMENT AGEN	10/24/14	Ck# 248836	EVANS OFFICE SUPPLY CO.		142.64
55110	309	CONTRACTS WITH GOVERNMENT AGEN	10/31/14	Ck# 248912	ENGLISH MOUNTAIN COFFEE		124.00
55110	309	CONTRACTS WITH GOVERNMENT AGEN	10/31/14	Ck# 248913	EVANS OFFICE SUPPLY CO.		302.80
55110	309	CONTRACTS WITH GOVERNMENT AGEN	10/31/14	Ck# 248925	MORRISTOWN UTILITIES		1650.00
55110	355	TRAVEL	10/02/14	Ck# 248627	BRITTANY LINDSAY		78.96
55110	355	TRAVEL	10/02/14	Ck# 248632	ASHLEY MINER		126.90
55110	355	TRAVEL	10/02/14	Ck# 248636	SHARON MYERS		43.24
55110	355	TRAVEL	10/02/14	Ck# 248643	KIM SMITH		103.87
55110	355	TRAVEL	10/02/14	Ck# 248646	CARLA TESTERMAN		43.71
55110	355	TRAVEL	10/02/14	Ck# 248654	JESSICA UPMAN		42.30
55110	...	LOCAL HEALTH CENTER			Total:	18	6760.32
55120	316	HUMANE SOCIETY	10/02/14	Ck# 248634	MORRISTOWN-HAMBLEN HUMANE SOC.		11125.00
55120	316	HUMANE SOCIETY	10/24/14	Ck# 248844	MORRISTOWN-HAMBLEN HUMANE SOC.		11125.00
55120	...	RABIES AND ANIMAL CONTROL			Total:	2	22250.00
55170	316	CONTRIBUTIONS	10/02/14	Ck# 248619	HELEN ROSS McNABB CENTER		1290.00
55170	316	CONTRIBUTIONS	10/31/14	Ck# 248918	HELEN ROSS McNABB CENTER		560.00
55170	...	ALCOHOL AND DRUG PROGRAM			Total:	2	1850.00
56700	307	COMMUNICATION	10/02/14	Ck# 248655	VERIZON WIRELESS		43.14
56700	336	MAINTENANCE AND REPAIR SERVICE	10/02/14	Ck# 248656	WALMART COMMUNITY BRC		230.08
56700	336	MAINTENANCE AND REPAIR SERVICE	10/10/14	Ck# 248711	ALPHA OUTDOOR EQUIPMENT		66.90
56700	336	MAINTENANCE AND REPAIR SERVICE	10/10/14	Ck# 248725	ZEB ELKINS		532.00
56700	410	CUSTODIAL SUPPLIES	10/02/14	Ck# 248656	WALMART COMMUNITY BRC		4.97
56700	410	CUSTODIAL SUPPLIES	10/17/14	Ck# 248816	WASTE INDUSTRIES/102 TIDIWASTE		370.03
56700	415	ELECTRICITY	10/10/14	Ck# 248741	MORRISTOWN UTILITIES		1967.00
56700	415	ELECTRICITY	10/17/14	Ck# 248775	APPALACHIAN ELECTRIC COOP		23.65
56700	454	WATER AND SEWER	10/10/14	Ck# 248741	MORRISTOWN UTILITIES		1561.00
56700	499	OTHER SUPPLIES AND MATERIALS	10/02/14	Ck# 248629	LOWE'S		59.51
56700	499	OTHER SUPPLIES AND MATERIALS	10/31/14	Ck# 248901	ACE HARDWARE OF MORRISTOWN		20.69
56700	499	OTHER SUPPLIES AND MATERIALS	10/31/14	Ck# 248910	COCKE FARMERS COOP		14.99
56700	499	OTHER SUPPLIES AND MATERIALS	10/31/14	Ck# 248930	SIGNS NOW		81.00
56700	513	WORKMAN'S COMPENSATION INSURAN	10/17/14	Ck# 248804	STRATE INSURANCE GROUP		1438.00
56700	599	OTHER CHARGES	10/02/14	Ck# 248599	ACE HARDWARE OF MORRISTOWN		42.25
56700	599	OTHER CHARGES	10/02/14	Ck# 248656	WALMART COMMUNITY BRC		17.65
56700	599	OTHER CHARGES	10/10/14	Ck# 248728	ENGLISH MOUNTAIN SPRING WATER		26.00
56700	791	OTHER CONSTRUCTION	10/31/14	Ck# 248942	YOUNG ELECTRIC SERVICE		750.00
56700	...	PARK			Total:	18	7248.86
56900	316	CONTRIBUTIONS	10/02/14	Ck# 248391	ROSE CENTER		-2500.00
56900	316	CONTRIBUTIONS	10/17/14	Ck# 248802	ROSE CENTER		400.00
56900	...	OTHER SOCIAL, CULTURAL & RECREATIONAL			Total:	2	-2100.00
57100	307	COMMUNICATION	10/17/14	Ck# 248780	CENTURY LINK/BUSINESS SERVICES		4.78
57100	355	TRAVEL	10/10/14	Ck# 248740	DEBRA LONG		62.04
57100	355	TRAVEL	10/10/14	Ck# 248755	TN ASSOC OF AGRI AGENTS & SPEC		65.00
57100	355	TRAVEL	10/31/14	Ck# 248931	SAMANTHIA SINGLETON		46.06

ACCNT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION		AMOUNT PAID
57100	435	OFFICE SUPPLIES	10/31/14	Ck# 248934	TN 4-H FOUNDATION		100.00
57100	...	AGRICULTURAL EXTENSION SERVICE			Total:	5	277.88
57800	429	INSTRUCTIONAL SUPPLIES & MATER	10/10/14	Ck# 248731	FOOD CITY		192.16
58110	302	ADVERTISING	10/02/14	Ck# 248618	SWP INC. DBA HAYTER PRINTING		300.00
58110	302	ADVERTISING	10/24/14	Ck# 248829	CITIZEN TRIBUNE		68.78
58110	307	COMMUNICATION	10/02/14	Ck# 248610	JEFFREY DILLARD		65.00
58110	349	PRINTING, STATIONERY AND FORMS	10/02/14	Ck# 248618	SWP INC. DBA HAYTER PRINTING		174.00
58110	355	TRAVEL	10/10/14	Ck# 248723	JEFFREY DILLARD		520.16
58110	355	TRAVEL	10/24/14	Ck# 248850	SUNTRUST BANKCARD, N.A.		832.00
58110	...	TOURISM			Total:	6	1959.94
58300	307	COMMUNICATIONS	10/17/14	Ck# 248780	CENTURY LINK/BUSINESS SERVICES		.40
58300	334	MAINTENANCE AGREEMENTS	10/24/14	Ck# 248833	DATASPEC, INC.		399.00
58300	355	TRAVEL	10/17/14	Ck# 248818	MICHAEL WISE		320.86
58300	435	OFFICE SUPPLIES	10/31/14	Ck# 248913	EVANS OFFICE SUPPLY CO.		64.68
58300	...	VETERANS' SERVICES			Total:	4	784.94
58600	513	WORKER'S COMP. INS.	10/17/14	Ck# 248804	STRATE INSURANCE GROUP		14835.00
58900	310	CONTRACTS WITH OTHER PUBLIC AG	10/10/14	Ck# 248729	ETHRA INC		10400.00
91110	718	MOTOR VEHICLES	10/31/14	Ck# 248909	CHEV BUICK GMC CADILLAC		20628.00
101		GENERAL FUND (101)			Total:	403	401595.92

ACCNT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
55710	302	ADVERTISING	10/24/14	Ck# 022087	CITIZEN TRIBUNE	57.72
55710	312	CONTRACTS WITH PRIVATE AGENCIE	10/02/14	Ck# 022061	S & B RECYCLING	3726.00
55710	336	MAINTENANCE AND REPAIR SERVICE	10/02/14	Ck# 022059	NAPA AUTO PARTS OF MORRISTOWN	2655.33
55710	336	MAINTENANCE AND REPAIR SERVICE	10/02/14	Ck# 022062	SCOTT-GROSS CO. INC.	315.00
55710	336	MAINTENANCE AND REPAIR SERVICE	10/10/14	Ck# 022064	BULLZYE FIRE EXTINGUISHER CO.	212.50
55710	336	MAINTENANCE AND REPAIR SERVICE	10/10/14	Ck# 022065	ELLIOTT BOOTS	79.95
55710	336	MAINTENANCE AND REPAIR SERVICE	10/10/14	Ck# 022066	FREIGHTLINER OF KNOXVILLE INC	1102.50
55710	336	MAINTENANCE AND REPAIR SERVICE	10/17/14	Ck# 022074	MOORES TRACTOR & TRAILER	.00
~~55710~~	~~336~~	~~MAINTENANCE AND REPAIR SERVICE~~	~~10/17/14~~	~~Ck# 022075~~	~~SAFETY-KLEEN SYSTEMS, INC,~~	.00
55710	336	MAINTENANCE AND REPAIR SERVICE	10/17/14	Ck# 022076	SMOKY MOUNT. TRUCK CENTER LLC	.00
55710	336	MAINTENANCE AND REPAIR SERVICE	10/17/14	Ck# 022083	MOORES TRACTOR & TRAILER	6117.63
55710	336	MAINTENANCE AND REPAIR SERVICE	10/17/14	Ck# 022084	SAFETY-KLEEN SYSTEMS, INC,	561.68
55710	336	MAINTENANCE AND REPAIR SERVICE	10/17/14	Ck# 022085	SMOKY MOUNT. TRUCK CENTER LLC	426.62
55710	359	DISPOSAL FEES	10/17/14	Ck# 022073	HAMBLEN COUNTY-MORRISTOWN	.00
55710	359	DISPOSAL FEES	10/17/14	Ck# 022082	HAMBLEN COUNTY-MORRISTOWN	65692.16
~~55710~~	~~412~~	~~DIESEL FUEL~~	~~10/17/14~~	~~Ck# 022069~~	~~BP~~	.00
55710	412	DIESEL FUEL	10/17/14	Ck# 022071	FUELMAN	.00
55710	412	DIESEL FUEL	10/17/14	Ck# 022078	BP	1712.85
55710	412	DIESEL FUEL	10/17/14	Ck# 022080	FUELMAN	12337.60
55710	425	GASOLINE	10/17/14	Ck# 022071	FUELMAN	.00
55710	425	GASOLINE	10/17/14	Ck# 022080	FUELMAN	238.66
55710	433	LUBRICANTS	10/02/14	Ck# 022058	LUBRICORP	131.42
55710	435	OFFICE SUPPLIES	10/24/14	Ck# 022089	EVANS OFFICE SUPPLY CO.	189.45
55710	450	TIRES AND TUBES	10/02/14	Ck# 022056	GOFORTH TIRE & AUTO, INC.	743.70
55710	450	TIRES AND TUBES	10/17/14	Ck# 022072	GOFORTH TIRE & AUTO, INC.	.00
55710	450	TIRES AND TUBES	10/17/14	Ck# 022081	GOFORTH TIRE & AUTO, INC.	1211.05
55710	451	UNIFORMS	10/17/14	Ck# 022070	CINTAS CORP., LOC. 207	.00
55710	451	UNIFORMS	10/17/14	Ck# 022079	CINTAS CORP., LOC. 207	483.37
55710	499	OTHER SUPPLIES AND MATERIALS	10/02/14	Ck# 022055	ELLIOTT BOOTS	100.00
55710	499	OTHER SUPPLIES AND MATERIALS	10/17/14	Ck# 022070	CINTAS CORP., LOC. 207	.00
55710	499	OTHER SUPPLIES AND MATERIALS	10/17/14	Ck# 022079	CINTAS CORP., LOC. 207	114.99
55710	499	OTHER SUPPLIES AND MATERIALS	10/24/14	Ck# 022088	ELLIOTT BOOTS	99.95
55710	513	WORKMAN'S COMPENSATION INSURAN	10/17/14	Ck# 022077	STRATE INSURANCE GROUP	.00
55710	513	WORKMAN'S COMPENSATION INSURAN	10/17/14	Ck# 022086	STRATE INSURANCE GROUP	1599.00
55710	733	SOLID WASTE EQUIPMENT	10/02/14	Ck# 022060	OTTO ENVIRONMENTAL SYSTEMS LLC	215.39
55710	733	SOLID WASTE EQUIPMENT	10/10/14	Ck# 022068	OTTO ENVIRONMENTAL SYSTEMS LLC	81.86
55710	...	SANITATION MANAGEMENT...			Total: 36	100206.38

116 SOLID WASTE/SANITATION (116)..Total: 36 100206.38

ACCNT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION		AMOUNT PAID
61000	307	TELEPHONE	10/02/14	Ck# 039741	VERIZON WIRELESS		235.21
61000	307	TELEPHONE	10/17/14	Ck# 039764	AT & T		71.18
61000	307	TELEPHONE	10/17/14	Ck# 039768	COMCAST CABLE		66.03
61000	415	ELECTRICITY	10/24/14	Ck# 039782	HOLSTON ELECTRIC COOPERATIVE		728.15
61000	454	WATER & SEWER	10/24/14	Ck# 039783	MORRISTOWN UTILITIES		86.00
61000	599	OTHER CHARGES	10/02/14	Ck# 039730	MIKE BARNETT		392.00
61000	599	OTHER CHARGES	10/02/14	Ck# 039732	SWP INC. DBA HAYTER PRINTING		49.39
61000	599	OTHER CHARGES	10/02/14	Ck# 039734	MUS FIBERNET		224.70
~~61000~~	~~599~~	~~OTHER CHARGES~~	~~10/10/14~~	Ck# 039753	~~ELLIOTT BOOTS~~		~~99.95~~
61000	599	OTHER CHARGES	10/10/14	Ck# 039758	WILLIAM SHOCKLEY		625.00
61000	599	OTHER CHARGES	10/17/14	Ck# 039766	CINTAS CORP., LOC. 207		144.00
61000	599	OTHER CHARGES	10/17/14	Ck# 039767	COCKE FARMERS COOP		100.00
61000	599	OTHER CHARGES	10/24/14	Ck# 039780	BIG M JANITORIAL		201.75
61000	599	OTHER CHARGES	10/24/14	Ck# 039785	SUNTRUST BANKCARD, N.A.		290.52
61000	599	OTHER CHARGES	10/31/14	Ck# 039799	EVANS OFFICE SUPPLY CO.		117.78
61000	...	ADMINISTRATION			Total:	15	3431.66
62000	312	CONTRACTS WITH PRIVATE AGENCIE	10/31/14	Ck# 039801	LAKEWAY TREE SERVICE		8700.00
62000	351	RENTAL EQUIPMENT	10/02/14	Ck# 039736	NORTRAX INC.		1700.00
62000	351	RENTAL EQUIPMENT	10/17/14	Ck# 039762	A-1 EQUIPMENT RENTAL		510.31
62000	404	ASPHALT - HOT MIX	10/17/14	Ck# 039763	APAC ATLANTIC, INC		24698.80
62000	404	ASPHALT - HOT MIX	10/17/14	Ck# 039776	NEWPORT PAVING & READY MIX		5413.07
62000	404	ASPHALT - HOT MIX	10/24/14	Ck# 039781	GRAINGER HOT MIX, LLC		608.00
62000	409	CRUSHED STONE	10/17/14	Ck# 039779	VULCAN MATERIALS COMPANY		2073.50
62000	426	GENERAL CONSTRUCTION MATERIALS	10/10/14	Ck# 039754	LOWE'S		156.72
62000	436	OTHER ROAD MATERIALS	10/17/14	Ck# 039775	LANE SALES POWER EQUIPMENT		289.87
62000	443	ROAD SIGNS & STRIPING	10/17/14	Ck# 039770	CUSTOM PRODUCTS		67.84
62000	451	UNIFORMS	10/17/14	Ck# 039766	CINTAS CORP., LOC. 207		431.79
62000	467	FENCING	10/10/14	Ck# 039761	TENNESSEE GUARDRAIL, INC.		862.50
62000	...	HIGHWAY AND BRIDGE MAINTENANCE			Total:	12	45512.40
63100	412	DIESEL FUEL	10/17/14	Ck# 039765	BP		404.69
63100	412	DIESEL FUEL	10/17/14	Ck# 039772	FUELMAN		6527.86
63100	412	DIESEL FUEL	10/24/14	Ck# 039784	NORTRAX INC.		361.23
63100	416	MACHINE & EQUIPMENT PARTS	10/02/14	Ck# 039735	NAPA AUTO PARTS OF MORRISTOWN		362.29
63100	416	MACHINE & EQUIPMENT PARTS	10/02/14	Ck# 039740	THOMPSON MACHINE WORKS		657.00
63100	416	MACHINE & EQUIPMENT PARTS	10/10/14	Ck# 039752	DICKSON CO. EQUIPMENT CO, INC.		193.09
63100	416	MACHINE & EQUIPMENT PARTS	10/10/14	Ck# 039755	MEADE TRACTOR		945.62
63100	416	MACHINE & EQUIPMENT PARTS	10/10/14	Ck# 039757	SAF-T ENTERPRISES		210.00
63100	416	MACHINE & EQUIPMENT PARTS	10/10/14	Ck# 039759	STOWERS MACHINERY CORPORATION		1115.18
63100	416	MACHINE & EQUIPMENT PARTS	10/17/14	Ck# 039771	EAST TN STEEL SUPPLY, INC.		848.00
63100	416	MACHINE & EQUIPMENT PARTS	10/17/14	Ck# 039778	SNAP-ON TOOLS		456.30
63100	416	MACHINE & EQUIPMENT PARTS	10/24/14	Ck# 039784	NORTRAX INC.		5566.23
63100	424	GARAGE SUPPLIES	10/02/14	Ck# 039738	SAFETY-KLEEN SYSTEMS, INC,		319.57
63100	425	GASOLINE	10/17/14	Ck# 039765	BP		475.70
63100	425	GASOLINE	10/17/14	Ck# 039767	COCKE FARMERS COOP		52.44
63100	425	GASOLINE	10/17/14	Ck# 039772	FUELMAN		1109.02
63100	433	LUBRICANTS	10/02/14	Ck# 039733	LUBRICORP		2633.20
63100	450	TIRES & TUBES	10/02/14	Ck# 039737	PORTER'S TIRE STORE		117.96
63100	450	TIRES & TUBES	10/17/14	Ck# 039773	GOFORTH TIRE & AUTO, INC.		1765.44

ACCNT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION		AMOUNT PAID
63100	499	OTHER SUPPLIES & MATERIALS	10/02/14	Ck# 039739	SCOTT-GROSS CO. INC.		385.03
63100	499	OTHER SUPPLIES & MATERIALS	10/17/14	Ck# 039777	SCOTT-GROSS CO. INC.		225.65
63100	...	OPERATION AND MAINTENANCE OF EQUIPMENT............................... Total:				21	24731.50
68000	707	BUILDING IMPROVEMENTS	10/17/14	Ck# 039769	COMER ELECTRIC COMPANY INC.		2290.00
131		HIGHWAY FUND (131)...Total:				49	75965.56

BID-GARBAGE TRUCK

Motion by Doe Jarvis, seconded by Rick Eldridge to award the bid for a Garbage Truck to Worldwide Equipment which includes Cab and Chasis-2016 Kenworth Cab T370, Dump Body-2016 Pak-Mor R220B and Warranty in the amount of $121,801.

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

8b1 Passed (14 YES - 0 NO - 0 ABS - 0 Absent) Majority Vote >

BID-BRUSH TRUCK WITH KNUCKLE BOOM LOADER

Motion by Doe Jarvis, seconded by John Smyth to award the bid for a Brush Tuck with Knuckle Boom Loader to Worldwide Equipment which includes Cab and Chassis-2016 Kenworth T370, Dump Body-2016 Pac-Mac KBF-20H-HJ and Warranty for a total of $131,153.

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

8b2. Passed (14 YES - 0 NO - 0 ABS - 0 Absent) Majority Vote >

BID-MDT RUGGED LAPTOP COMPUTERS

Motion by Doe Jarvis, seconded by John Smyth to award the bid for the MDT Rugged Laptop Computers to VetSource Mobility for $3,215.13 per machine.

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

8b3 Passed (14 YES - 0 NO - 0 ABS - 0 Absent) Majority Vote >

RESOLUTION-TRANSFER FUNDS CHEROKEE PARK SPLASHPAD

Motion by Doe Jarvis, seconded by Hubert Davis to approve the resolution to transfer funds to provide cash flow for the Splashpad capital project at Cherokee Park.

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

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

HAMBLEN COUNTY, TENNESSEE
RESOLUTION TO TRANSFER FUNDS TO PROVIDE CASH FLOW FOR CAPITAL PROJECT

RECEIVED
NOV 25 2014
THE OFFICE OF THE HAMBLEN COUNTY MAYOR

WHEREAS, on June 21, 2012 the Hamblen County Legislative Body passed a resolution authorizing the application for grant funds from the Tennessee Local Parks and Recreation Fund administered by the Tennessee Department of Environment and Conservation for major capital improvements at Cherokee Park; and,

WHEREAS, Hamblen County was awarded a $250,000 matching grant with the matching funds provided by existing Cherokee Park capital improvement funds, donations, and in-kind services to satisfy the fifty percent (50%) funding match requirement of the grant; and

WHEREAS, construction of the new splash pad has begun and expenses are being incurred it has become necessary to transfer $250,000 from the General Fund to the General Capital Projects for the purpose of providing sufficient cash flow to make payments to vendors due to the fact that grant expenditures are on a reimbursable basis; and

WHEREAS, the transfer of $250,000 from the General Fund to the General Capital Projects Fund is for cash flow purposes only and upon the completion of the project, all $250,000 will be transferred back to the General Fund;

NOW, THEREFORE, BE IT RESOLVED 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.

BE IT FURTHER RESOLVED that this resolution shall take effect from and after its passage on this the 20th day of November, 2014. This resolution shall be spread upon the minutes of the Hamblen County Legislative Body.

APPROVED:

Stancil Ford, Chairman

Bill Brittain, Hamblen County Mayor

ATTEST:

Linda Wilder, Hamblen County Clerk

COUNTY CORONER/EMS TRANSPORTATION AGREEMENT

Motion by Doe Jarvis, seconded by Herbert Harville to approve the transportation agreement between Hamblen County Government and Morristown-Hamblen EMS for the transport of deceased persons from place of death to Morristown-Hamblen Hospital for a fee of $50 per each transport.

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

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

TRANSPORTATION AGREEMENT

THIS TRANSPROTATION AGREEMENT made and entered into this 20th day of November 2014 by and between Hamblen County, Tennessee, hereinafter referred to as "County" and Morristown-Hamblen Emergency Medical Services, hereinafter referred to as "EMS".

WITNESSETH

WHEREAS, EMS has agreed on behalf of Hamblen County, Tennessee, to transport deceased persons from place of death to Morristown-Hamblen Hospital as a service to the community; and

WHEREAS, the County and EMS desire to reduce their agreement to writing;

NOW THEREFORE, the County and EMS hereby agree as follows:

1. EMS will transport deceased persons from place of death to Morristown-Hamblen Hospital at the request of the County Coroner.

2. Compensations will be paid by the County to EMS at a rate of $50.00 per transport.

3. EMS will provide body bags.

4. EMS will provide vehicular and general liability insurance policies with Hamblen County named as an additional insured.

5. County or EMS may withdraw from this Agreement by providing the other party (County/EMS) with written notice thirty days (30) days prior to the effective date of such withdrawal.

6. EMS, for all purposes under this Agreement, shall be considered an independent contractor for the purpose of transporting bodies to Morristown-Hamblen Hospital at the request of the County Coroner.

This Agreement executed by the parties hereto shall be effective as of November 20, 2014.

Hamblen County, Tennessee

By: ________________________
Bill Brittain, County Mayor

Morristown-Hamblen Emergency Medical Services

By: ________________________
Danny Houseright, Director

BUDGET AMENDMENT-SHERIFF'S DEPT

Motion by Doe Jarvis, seconded by Dana Wampler to approve the budget amendment for the Sheriff Dept. Jag Grant in the amount of $15,000.

Chair S. Ford	YES	L. Carter	YES
R. Eldridge	YES	[illegible]	[illegible]
J. Walker	YES	T. Ward	YES
R. Debord	YES	J. Smyth	YES
H. Davis	YES	T. Goins	YES
H. Harville	YES	D. Wampler	(2) YES
J. Huntsman	YES	L. Jarvis	(M) YES

8e1 Passed (13 YES - 0 NO - 0 ABS - 1 Absent) Majority Vote >

TENNESSEE

Hamblen County

SERVICE • COMMUNITY • INDUSTRY

OFFICE OF THE MAYOR

Hamblen County Commission

Month NOVEMBER Year 2014

Fund #101 *DEPT:* FINANCE

Account Number	Description	Increase	Decrease
	ESTIMATED REVENUES:		
	Increase Revenues		
47590.000	Other Federal through State	15,000	
	Total Revenues	**15,000**	
	APPROPRIATIONS:		
	SHERIFF'S DEPARTMENT		
	Increase Appropriations		
54110.716	Law Enforcement Equipment	15,000	
	Total Appropriations	**15,000**	

Brief Descriptions of issue:
To increase estimated revenues and appropriations for federal grant awarded through the State of Tennessee for the purchase of detachable in-car police video cameras. This grant requires a 25% matching of funds. The matching funds have been appropriated in the Sheriff's Department budget. Commission approved to apply for this grant in July 2014.

Signature:

Title : Finance Director

Date: 11.3.14

For Finance Department Only:
Reviewed by:

Budget Amendment:

Date:

BUDGET AMENDMENT-SALARY ITEMS RECLASSIFICATION

Motion by Doe Jarvis, seconded by Herbert Harville to approve the budget amendment for the Salary Items Reclassification.

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

8e2 Passed (13 YES - 0 NO - 0 ABS - 1 Absent) Majority Vote >

TENNESSEE
Hamblen County
SERVICE • COMMUNITY • INDUSTRY
OFFICE OF THE MAYOR

Hamblen County Commission

Month NOVEMBER Year 2014

Fund #101 *DEPT:* COUNTY MAYOR

Account Number	Description	Increase	Decrease
	APPROPRIATIONS:		
	COUNTY COMMISSION		
51100.191	Board and Committee Members Fees	2,975	
51100.204	State Retirement		2,825
51100.320	Dues and Memberships		150
51100.355	Travel	1,000	
51100.599	Other Charges	1,000	
	COUNTY BUILDINGS (MAINTENANCE)		
51810.105	Supervisor/Director		1,000
51810.167	Maintenance Personnel		1,000
51810.169	Part-time Personnel		3,000
51810.187	Overtime Pay	5,000	
	ACCOUNTING AND BUDGETING		
52100.119	Accountants/Bookkeepers		8,750
52100.169	Part-time Personnel	1,750	
52100.187	Overtime Pay	5,000	

Brief Descriptions of issue:
To reclassify appropriations due to change in members and employee turnover.

Signature: Bill Brittain

Title : County Mayor

Date: 4/3/14

For Finance Department Only:
Reviewed by:

Budget Amendment:

Date:

BUDGET AMENDMENT-SURETY BONDS RECLASSIFICATION

Motion by Doe Jarvis, seconded by Dana Wampler to approve the budget amendment for the Surety Bonds Reclassification.

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

8e3 Passed (13 YES - 0 NO - 0 ABS - 1 Absent) Majority Vote >

TENNESSEE
Hamblen County
SERVICE•COMMUNITY•INDUSTRY
OFFICE OF THE MAYOR

Hamblen County Commission

Month NOVEMBER Year 2014

Fund #101 *DEPT:* FINANCE

Account Number	Description	Increase	Decrease
	APPROPRIATIONS:		
	COUNTY MAYOR/EXECUTIVE		
51300.508	Premiums on Corporate Surety Bonds	299	
	REGISTER OF DEEDS		
51600.508	Premiums on Corporate Surety Bonds	299	
	ACCOUNTING AND BUDGETING		
52100.508	Premiums on Corporate Surety Bonds	299	
	COUNTY TRUSTEE'S OFFICE		
52400.508	Premiums on Corporate Surety Bonds		2,004
	COUNTY CLERK'S OFFICE		
52500.508	Premiums on Corporate Surety Bonds	299	
	CIRCUIT COURT		
53100.508	Premiums on Corporate Surety Bonds	299	
	SHERIFF'S DEPARTMENT		
54110.508	Premiums on Corporate Surety Bonds	299	
	MISCELLANEOUS		
58900.508	Premiums on Corporate Surety Bonds	210	

Brief Descriptions of issue:
To reclassify amounts appropriated for surety bonds.

Signature:
Title : Finance Director
Date: 11.3.14

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

BUDGET AMENDMENT-TRANSFER RECLASSIFICATION

Motion by Doe Jarvis, seconded by John Smyth to approve the budget amendment for the transfer reclassification.

Chair S. Ford	YES	L. Carter	YES
R. Eldridge	YES	[illegible] H. Shipley	Absent
J. Walker	YES	T. Ward	YES
R. Debord	YES	J. Smyth	(2) YES
H. Davis	YES	T. Goins	YES
H. Harville	YES	D. Wampler	YES
J. Huntsman	YES	L. Jarvis	(M) YES

8e4 Passed (13 YES - 0 NO - 0 ABS - 1 Absent) Majority Vote >

TENNESSEE

Hamblen County

SERVICE • COMMUNITY • INDUSTRY

OFFICE OF THE MAYOR

Hamblen County Commission

Month NOVEMBER Year 2014

Fund #101 *DEPT:* FINANCE

Account Number	Description	Increase	Decrease
	APPROPRIATIONS:		
	PARK AND FAIR BOARDS		
56700.791	Other Construction		15,000
	TRANSFERS OUT		
99100.590	Transfers to Other Funds	15,000	

Brief Descriptions of issue:

To reclassify appropriations. Funds are to be transferred from the General Fund to the General Capital Projects Fund for the matching of grant funds related to the splash pad at Cherokee Park. The source of these funds is derived from the county hotel/motel tax. Any funds not expended in the General Capital Projects Fund will be transferred back to the General Fund upon the completion of the project.

Signature:

Title : Finance Director

Date: 11.3.14

For Finance Department Only:

Reviewed by: ________

Budget Amendment: ________

Date: ________

BUDGET AMENDMENT-BOARD OF EDUCATION

Motion by Doe Jarvis, seconded by Larry Carter to approve the Hamblen County Department of Education budget increase of $243,088.61

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

8e5 Passed (13 YES - 0 NO - 0 ABS - 1 Absent) Majority Vote >

HAMBLEN COUNTY SCHOOLS
GENERAL PURPOSE SCHOOL BUDGET
2014-2015
AMENDMENT #1 - EXTERNAL

EXPENDITURE CODE	TITLE	BUDGET	INCREASE	DECREASE	ACTUAL	PURPOSE
71100-127	EXTENDED CONTRACT	$ 49,000.00	$ 62,700.00	$ -	$ 111,700.00	EXTENDED CONTRACT INCREASE ($2,600) / RESERVE ($60,100)
71100-201	SOCIAL SECURITY	$ 1,660,065.00	$ 3,888.00	$ -	$ 1,663,953.00	EXTENDED CONTRACT INCREASE ($162) / RESERVE ($3,726)
71100-204	STATE RETIREMENT	$ 2,388,116.00	$ 5,662.47	$ -	$ 2,393,778.47	EXTENDED CONTRACT INCREASE ($219) / RESERVE ($5,443.47)
71100-212	EMPLOYER MEDICARE	$ 392,962.00	$ 914.00	$ -	$ 393,876.00	EXTENDED CONTRACT INCREASE ($39) / RESERVE ($875)
71100-399	OTHER CONTRACTED SERVICES	$ 96,985.00	$ 10,000.00		$ 106,985.00	ALCOA ACT PEER TUTORING GRANT
71100-449	TEXTBOOKS	$ 775,168.69	$ 58,821.37	$ -	$ 833,990.06	ALCOA TCAP SPRINGBOARD GRANT ($5,000) & RESERVE ($5,661.37) / NISWONGER I3 GRANT ($48,160)
71100-499	OTHER SUPPLIES & MATERIALS	$ 37,200.00	$ 9,723.45	$ -	$ 46,923.45	ALCOA AP GRANT RESERVE ($5,580.40) / ALCOA CTE GRANT RESERVE ($4,143.05)
72210-196	IN-SERVICE / STAFF DEVELOPMENT	$ 47,000.00	$ 20,250.00	$ -	$ 67,250.00	NISWONGER i3 GRANT
72410-599	OTHER CHARGES	$ -	$ 536.02	$ -	$ 536.02	ARTS TICKET SUBSIDY GRANT RESERVE
72810-709	DATA PROCESSING EQUIPMENT	$ 357,128.00	$ 70,593.30	$ -	$ 427,721.30	E-RATE FUNDING ($43,001.86) / E-RATE RESERVE ($27,591.44)
	TOTALS	$ 5,803,624.69	$ 243,088.61	$ -	$ 6,046,713.30	
	NET INCREASE		$ 243,088.61			

HAMBLEN COUNTY SCHOOLS
GENERAL PURPOSE SCHOOL BUDGET
2014-2015
AMENDMENT #1 - EXTERNAL

REVENUE CODE	TITLE	BUDGET	INCREASE	DECREASE	ACTUAL	PURPOSE
34379	EXTENDED CONTRACT RESERVE	$ -	$ 70,144.47	$ -	$ 70,144.47	BUDGETING EXTENDED CONTRACT RESERVE
[illegible]83	E-RATE RESERVE	$ -	$ 27,591.44	$ -	$ 27,591.44	BUDGETING E-RATE RESERVE FOR TECHNOLOGY
34555	ARTS TICKET SUBSIDY GRANT RESERVE	$ -	$ 536.02	$ -	$ 536.02	BUDGETING ARTS TICKET SUBSIDY GRANT RESERVE
34590	ALCOA AP GRANT RESERVE	$ -	$ 5,580.40	$ -	$ 5,580.40	BUDGETING ALCOA AP GRANT RESERVE
34591	ALCOA CTE GRANT RESERVE	$ -	$ 4,143.05	$ -	$ 4,143.05	BUDGETING ALCOA CTE GRANT RESERVE
34592	ALCOA TCAP SPRINGBOARD RESERVE	$ -	$ 5,661.37	$ -	$ 5,661.37	BUDGETING ALCOA TCAP SPRINGBOARD RESERVE
44146	E-RATE FUNDING	$ -	$ 43,001.86	$ -	$ 43,001.86	E-RATE FUNDING FOR TECHNOLOGY
44570	CONTRIBUTIONS AND GIFTS	$ 500.00	$ 83,410.00	$ -	$ 83,910.00	ALCOA TCAP SPRINBOARD GRANT ($5,000) / NISWONGER i3 GRANT ($68,410) / ALCOA ACT PEER TUTORING GRANT ($10,000)
46612	EXTENDED CONTRACT	$ 57,200.00	$ 3,020.00	$ -	$ 60,220.00	INCREASE IN EXTENDED CONTRACT FUNDING
	TOTALS	$ 57,700.00	$ 243,088.61	$ -	$ 300,788.61	
	NET INCREASE		$ 243,088.61			

2015 COMMISSION/COMMITTEE SCHEDULED MEETINGS

Motion by Herbert Harville, seconded by Dana Wampler to approve the 2015 Regularly Scheduled meeting of the Hamblen Commission/Committees.

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

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

THEREUPON, MEETING ADJOURNED AT 5:30 P.M.

Public Notice

2015 REGULARLY SCHEDULED MEETINGS OF THE HAMBLEN COUNTY COMMISSION

Notice is hereby given to all members of the County Commission of Hamblen County, Tennessee, to all residents of the County, and to any interested persons that for the calendar year 2015, the regularly scheduled meetings of the Hamblen County Commission and their Committees will be held on the following dates:

Month	Meeting Dates
January	
Committees	Monday, January 12, 2015
County Commission	Thursday, January 22, 2015
February	
Committees	Monday, February 9, 2015
County Commission	Thursday, February 19, 2015
March	
Committees	Monday, March 9, 2015
County Commission	Thursday, March 19, 2015
April	
Committees	Monday, April 13, 2015
County Commission	Thursday, April 23, 2015
May	
Committees	Monday, May 11, 2015
County Commission	Thursday, May 21, 2015
June	
Committees	Monday, June 8, 2015
County Commission	Thursday, June 18, 2015
July	
Committees	Monday, July 13, 2015
County Commission	Thursday, July 23, 2015
August	
Committees	Monday, August 10, 2015
County Commission	Thursday, August 20, 2015
September	
Committees	Monday, September 14, 2015
County Commission	Thursday, September 24, 2015
October	
Committees	Monday, October 5, 2015
County Commission	Thursday, October 15, 2015
November	
Committees	Monday, November 9, 2015
County Commission	Thursday, November 19, 2015
December	
Committees	Monday, December 7, 2015
County Commission	Thursday, December 17, 2015

Committee meetings are held at 11:30 a.m. in the Hamblen County Health Department Conference Room. County Commission meetings are held at 5 p.m. in the third floor large courtroom of the Hamblen County Courthouse.

There will be considered at such meetings any items which might properly be heard at regular meetings of the County Commission Committees and County Commission. This notice is given pursuant to Title 8, Chapter 44, Tennessee Code Annotated.

Stancil Ford
Chairman, Hamblen County Commission

REGULAR CALENDAR

Order #	Vote	Item
1		**Recognition (Chairman Stancil Ford)** a. Employee Recognition b. Eugene "Gene" Smith - Proclamation
2		**Resolutions (Chairman Stancil Ford)** a. None
3	OTB	**Appointments and Nominations (Chairman Stancil Ford)** a. Solid Waste Board Appointment (1) – Mayor Brittain (*vote will be taken "off the board"*)
4		**Public Official Bonds (Chairman Stancil Ford)** a. None
5		**Calendar and Rules Committee Report (Chairman John Smyth)**
	Vote	a. Approval of Consent Calendar Items
	Vote	b. Approval of Regular Calendar Items
6		**Approval of Consent Calendar (Chairman Stancil Ford)**
	Vote	a. Consent Calendar
7		**Audit Committee (Chairman Tim Goins)**
	Vote	a. Acceptance of Hamblen County Government Audit for Fiscal Year Ending June 30, 2014
8		**Finance Committee (Chairman Louis "Doe" Jarvis)**
	Vote	a. Approval of Monthly Checks
		b. Bids/RFP's:
	Vote	1. Garbage Truck
	Vote	2. Brush Truck with Knuckle Boom Loader
	Vote	3. MDT Rugged Laptop Computers
	Vote	c. Resolution to Transfer Funds – Cherokee Park Splash Pad
	Vote	d. County Coroner/M-H EMS Transportation Agreement
		e. Budget Amendments
	Vote	1. Fund #101, Finance – Sheriff's Dept. Jag Grant
	Vote	2. Fund #101, County Mayor – Salary Items Reclassification
	Vote	3. Fund #101, Finance – Surety Bonds Reclassification
	Vote	4. Fund #101, Finance – Transfer Reclassification
	Vote	5. Hamblen County Department of Education – Increase $243,088.61
9		**Public Services Committee (Chairman Herbert Harville)**
	Vote	a. 2015 Regularly Scheduled Meetings of the Hamblen County Commission/Committees
10		**Announcements /Informational Items / Upcoming Meeting Dates (Chairman Stancil Ford)** a. December 4, 2014 – 2014 Downtown Christmas Parade – 7:00 p.m. b. December 5, 2014 – Employee Christmas Breakfast - 7:30 a.m.– 9:30 a.m.- Morristown Rescue Squad Building c. December 8, 2014 – Committee Meetings at 11:30 a.m. - Health Dept. Conference Room d. December 18, 2014 – County Commission Meeting: at 5 p.m. - Third Floor Large Courtroom
11		**Adjournment (Chairman Stancil Ford)**