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

November 20, 2014

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 October 16, 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 Pastor David Williams, Senior Pastor, Hillcrest Baptist Church.

The Pledge of Allegiance was led by Commissioner John Smyth.

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	Absent	T. Goins	Present
H. Harville	Present	D. Wampler	Present
J. Huntsman	Absent	L. Jarvis	Present

Roll Call Quorum: 8 Present Voters: 12 8 YES Needed >

SOLID WASTE BOARD APPOINTMENTS-COUNTY COMMISSION

Motion by Doe Jarvis, seconded by Dana Wampler to appoint the following people to serve on the Solid Waste Board:
Tom Rush- 3 year term
Matt Lacy- 2 year term
Bill Blackburn- 1 year term

Voting for	Voting against	Absent
Larry Carter	None	Hubert Davis
Randy DeBord		Joe Huntsman
Rick Eldridge		
Stancil Ford		
Tim Goins		
Herbert Harville		
Doe Jarvis		
Howard Shipley		
John Smyth		
Johnny Walker		
Dana Wampler		
Taylor Ward		

SOLID WASTE BOARD APPOINTMENT-MAYOR BRITTAIN

Motion by John Smyth, seconded by Herbert Harville to confirm the appointment of Doe Jarvis to serve a 3-year term on the Solid Waste Board.

Voting for	Voting against	Absent	Abstain
Randy Debord	Larry Carter	Hubert Davis	Doe Jarvis
Rick Eldridge	Tim Goins	Joe Huntsman	
Stancil Ford	Johnny Walker		
Herbert Harville	Taylor Ward		
Howard Shipley			
John Smyth			
Dana Wampler			

CONSTABLE BONDS

Motion by Doe Jarvis, seconded by Howard Shipley to approve the bonds Constable bonds of Dwayne Sliger, Ernie Noe, James Drinnon, Ricky Sutton, Paul McKinney, Tom McKinney, Tommy McKinney.

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	Absent	T. Goins	YES
H. Harville	YES	D. Wampler	YES
J. Huffman	Absent	L. Jarvis	(M) YES

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

CONSENT CALENDAR ITEMS

Motion by John Smyth, seconded 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	Absent	T. Goins	YES
H. Harville	YES	D. Wampler	YES
J. Huntsman	Absent	L. Jarvis	(2) YES

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

REGULAR CALENDAR ITEMS

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

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	(M) YES
H. Davis	Absent	T. Goins	YES
H. Harville	YES	D. Wampler	YES
J. Huntsman	Absent	L. Jarvis	YES

5.b. Passed (12 YES - 0 NO - 0 ABS - 2 Absent) Majority Vote >

CONSENT CALENDAR

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

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	Absent	T. Goins	YES
H. Harville	YES	D. Wampler	YES
J. Huntsman	Absent	L. Jarvis	(M) YES

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

CONSENT CALENDAR

Hamblen County Legislative Body

Order #	Item	Placed From
1	Approval of the Previous Month's Minutes a. Hamblen County Commission Meeting – September 11, 2014 b. Hamblen County Commission Meeting – September 18, 2014	Chairman Stancil Ford
2	Approval of Notaries	County Clerk Linda Wilder
3	Operating Summaries – September 2014	Finance Committee
4	County Attorney Invoices – September 2014	Finance Committee
5	Planning Commission Building Permit Report – September 2014	Finance Committee
6	Coroner's Report – September 2014	Finance Committee
7	Charter Communications – HD Channel Line-Up Changes	Public Services Committee

Thursday, October 16, 2014

CERTIFICATE OF ELEC[illegible]ON 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 OCTOBER 07, 2014 MEETING OF THE GOVERNING BODY:

NAME	HOME ADDRESS	HOME PHONE	BUSINESS ADDRESS	BUSINESS PHONE	SURETY
1. BRUCE E BAKER	881 RAVENWOOD DRIVE MORRISTOWN TN 37814	423-587-6438	101 N FAIRMONT AVENUE MORRISTOWN TN 37814	423-586-7090	NOTARY PUBLIC UNDERWRITERS INC
2. LISA BOLDEN	2131 SULPHUR SPRINGS RD MORRISTOWN TN 37813	423-586-7231	3101 MILLER POINT DR MORRISTOWN TN 37816	423-317-0626	HICKMAN,JOHNSON AND SIMMONS
3. BRENDA R COOPER	438 LOCHMERE GREENE DR MORRISTOWN TN 3781537814	423-327-9810	1149 KENNEDY CIRCLE MORRISTOWN TN 37813	4235811661	FARM BUREAU
4. SONIA N DONALDSON	155 PANDA DR 8 MORRISTOWN TN 37814	423-839-0304	155 PANDA DR 8 MORRISTOWN TN 37814	423-277-5050	ALLSTATE/STRATE INS GROUI
5. PAMELA M KIMBROUGH	2495 MCCLANAHAN RD MORRISTOWN TN 37813	423-586-3490	726 MCFARLAND STREET MORRISTOWN TN 37814	423-522-6000	BIBLE INSURANCE AGENCY
6. SHAWN W LINDSAY	239 WESTVIEW DRIVE STRAWBERRY PLAINS TN 37871	865-300-4846	530 NORTH JACKSON STREET MORRISTOWN TN 37814	423-585-2701	FARM BUREAU
7. CHRIS B PIERCE	1945 ROE JUNCTION RD MORRISTOWN TN 37813	312-3139	TN		~~TAMMY PRICE MARGARET~~ CANNON
8. CYNTHIA A REASONER	541 SYCAMORE STREET MORRISTOWN TN 37813	423-587-2467	101 N FAIRMONT AVENUE MORRISTOWN TN 37814	423-586-7090	NOTARY PUBLIC UNDERWRITERS INC
9. CLAUDE L ROYSTON	910 W MORRIS BLVD MORRISTOWN TN 37813	423-587-2000	910 WEST MORRIS BLVD MORRISTOWN TN 37813	423-587-2000	SENTRY SELECT INSURANCE
10. KATHI G SELLARS	3082 FALCON ROAD WHITE PINE TNTN 37890	865-674-7675	818 WEST 1ST NORTH ST MORRISTOWN TN 37814	423-587-2800	C. DWAINE EVANS DOUGLAS I BEIER
11. FREIDA JEANETTE SEMPKOWSKI	417 EAST 2ND NORTH ST MORRISTOWN TN 37814	423-585-5966	425 NORTH JACKSON STREET MORRISTOWN TN 37814	423-587-1141	JAMES M DAVIS JOY DAVIS
12. SHIRLEY S. TRENT	804 DOUGLAS AVENUE MORRISTOWN TN 37813	423-585-0052	5262 AIRPARK BLVD MORRISTOWN TN 37813	423-318-8927	STRATE AGENCY
13. BRENDA FAYE TRENT	5913 DODSON FERRY RD RUSSELLVILLE TN 37860	423-438-9800	1937 WEST MORRIS BLVD MORRISTOWN TN 37814	4235814114	RLI INDEMNITY COMPANY

HAMBLEN COUNTY COURT CLERK
AGRICULTURE COMMERCE
HAMBLEN COUNTY, TENNESSEE

Linda Wilder/en
SIGNATURE

CLERK OF THE COUNTY OF HAMBLEN, TENNESSEE

10-7-14 ~~Return to Regular Calendar~~
DATE

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	14,962.98	46,068.84	19,772.22	138,126.94	.67%
51210	BOARD OF EQUALIZATON	12,000.00	.00	.00	.00	12,000.00	1.00%
51300	COUNTY MAYOR	205,753.00	17,832.56	43,281.05	4,557.66	157,914.29	.76%
51400	COUNTY ATTORNEY	51,293.00	1,715.14	4,606.60	.00	46,686.40	.91%
51500	ELECTION COMMISSION	308,825.00	15,767.76	77,284.28	16,966.81	214,573.91	.69%
51600	REGISTER OF DEEDS	293,369.00	22,154.86	56,726.42	14,430.10	222,212.48	.75%
51720	PLANNING AND BUILDING PERMITS	288,666.00	22,149.14	55,267.46	5,191.81	228,206.73	.79%
51760	Geographical Information Systems	50,000.00	.00	.00	.00	50,000.00	1.00%
51810	COUNTY BLDG- COURTHOUSE	801,368.00	52,289.69	185,324.30	42,745.87	573,297.83	.71%
51910	ARCHIVES- PRESERVATION OF RECORDS	20,064.00	1,209.01	3,092.55	1,652.15	15,319.30	.76%
52100	ACCOUNTS AND BUDGETS	332,929.00	23,692.64	61,019.22	1,134.70	270,775.08	.81%
52200	PURCHASING	42,236.00	3,406.48	8,900.35	43.40	33,292.25	.78%
52300	PROPERTY ASSESSOR'S OFFICE	386,088.00	29,938.44	75,467.67	20,640.61	289,979.72	.75%
52310	REAPPRAISAL PROGRAM	142,155.00	3,825.08	10,024.66	5,600.00	126,530.34	.89%
52400	COUNTY TRUSTEE'S OFFICE	385,702.00	37,324.93	74,986.39	15,385.15	295,330.46	.76%
52500	COUNTY CLERK'S OFFICE	707,129.00	52,949.90	142,311.57	3,539.49	561,277.94	.79%
52600	DATA PROCESSING	110,583.00	3,779.43	26,891.31	27,889.34	55,802.35	.50%
52900	OTHER FINANCE - MALL OFFICE	296,350.00	29,634.02	72,754.76	17,490.28	206,104.96	.69%
53100	CIRCUIT COURT	836,721.00	57,876.23	151,601.46	9,215.36	675,904.18	.80%
53300	GENERAL SESSIONS COURT	425,198.00	30,828.90	68,763.49	608.46	355,826.05	.83%
53330	DRUG COURT	140,963.00	9,516.46	24,457.15	6,972.13	109,533.72	.77%
53400	CHANCERY COURT	346,539.00	26,196.87	82,081.11	2,616.48	261,841.41	.75%
53500	JUVENILE COURT	313,640.00	23,999.61	68,770.04	2,567.01	242,302.95	.77%
53920	Courtroom Security	362,096.00	24,746.64	58,567.55	1,779.48	301,748.97	.83%
54110	SHERIFF'S DEPARTMENT	2,762,013.00	218,437.60	563,306.90	88,772.00	2,109,934.10	.76%
54160	ADMIN OF SEXUAL OFFENDER REGISTRY	6,705.00	5,030.00	5,030.00	4,930.00	-3,255.00	-.48%
54210	JAIL	2,896,273.00	222,616.80	600,479.32	336,104.41	1,959,689.27	.67%
54220	WORKHOUSE	78,477.00	3,334.03	8,644.75	.00	69,832.25	.88%
54250	WORK RELEASE PROGRAM	180,871.00	13,258.64	31,109.36	1,378.34	148,383.30	.82%
54310	FIRE PREVENTION - VOLUNTEER FIRE DEPTS	200,000.00	100,000.00	100,000.00	.00	100,000.00	.50%
54410	EMERGENCY MANAGEMENT	84,748.00	6,024.09	16,058.20	1,434.53	67,255.27	.79%
54490	OTHER EMERGENCY MANAGEMENT	169,793.00	.00	42,448.13	.00	127,344.87	.75%
54510	INSPECTION AND REGULATION	8,600.00	322.92	1,733.76	1,735.00	5,131.24	.59%
54610	COUNTY CORONER/MEDICAL EXAMINER	83,000.00	9,541.67	14,148.34	22,828.64	46,023.02	.55%
54900	OTHER PUBLIC SAFETY	.00	.00	.00	.00	.00	.00%
55110	LOCAL HEALTH CENTER	723,160.00	42,855.80	128,269.72	20,388.00	574,502.28	.79%
55120	RABIES AND ANIMAL CONTROL	133,500.00	.00	22,250.00	.00	111,250.00	.83%
55140	ALPS	2,000.00	2,000.00	2,000.00	.00	.00	.00%
55170	ALCOHOL AND DRUG PROGRAM	5,000.00	700.00	700.00	.00	4,300.00	.86%
55180	CRIPPLED CHILDREN SERVICES	6,242.00	3,121.00	3,121.00	.00	3,121.00	.50%
55390	APPROPRIATION TO STATE	110,500.00	55,250.00	55,250.00	.00	55,250.00	.50%
55520	CEASE	8,000.00	4,000.00	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	12,755.00	12,755.00	.00	32,245.00	.71%
55710	SANITATION MANAGEMENT	15,000.00	7,500.00	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	5,800.00	5,800.00	.00	5,800.00	.50%
56300	SENIOR CITIZENS ASSISTANCE	6,500.00	3,250.00	3,250.00	.00	3,250.00	.50%
56500	LIBRARIES	260,500.00	130,250.00	130,250.00	.00	130,250.00	.50%
56700	PARK	250,094.00	20,975.71	49,524.71	12,953.12	187,616.17	.75%

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	118,000.00	118,000.00	.00	183,600.00	.60%
57100	AGRICULTURAL EXTENSION SERVICE	138,459.00	197.97	248.50	132,468.31	5,742.19	.04%
57300	FOREST SERVICE	1,000.00	1,000.00	1,000.00	.00	.00	.00%
57500	SOIL CONSERVATION	43,605.00	3,667.98	9,779.12	.00	33,825.88	.77%
57800	Storm Water Management	22,000.00	.00	.00	1,992.16	20,007.84	.90%
58110	TOURISM	193,937.00	29,506.64	55,008.84	2,960.29	135,967.87	.70%
58120	INDUSTRIAL DEVELOPMENT	130,679.00	21,000.00	21,000.00	.00	109,679.00	.83%
58210	PUBLIC TRANSPORTATION	.00	.00	.00	.00	.00	.00%
58300	VETERANS' SERVICES	16,749.00	567.05	2,319.60	409.66	14,019.74	.83%
58600	EMPLOYEE BENEFITS	949,844.00	158,191.00	318,885.00	310,872.00	320,087.00	.33%
58900	REFUNDS	564,792.00	3,472.95	22,620.99	10,400.00	531,771.01	.94%
73300	COMMUNITY SERVICES	7,000.00	.00	.00	.00	7,000.00	1.00%
91110	GENERAL ADMINISTRATION PROJECTS	23,000.00	.00	.00	20,628.00	2,372.00	.10%
91120	ADMINISTRATION OF JUSTICE PROJECTS	.00	.00	.00	.00	.00	.00%
91130	PUBLIC SAFETY PROJECTS	404,000.00	.00	.00	.00	404,000.00	1.00%
91140	PUBLIC HEALTH AND WELFARE PROJECTS	.00	.00	.00	.00	.00	.00%
99100	OPERATING TRANSFERS	.00	29,325.94	89,361.20	.00	-89,361.20	.00%
Total: GENERAL FUND (101)		17,924,376.00	1,737,749.56	3,844,100.67	1,191,052.97	12,889,222.36	.71%

Return to Regular Calendar

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	182,974.65	427,257.47	118,299.88	2,146,362.65	.79%
Total: SOLID WASTE/SANITATION (116)	2,691,920.00	182,974.65	427,257.47	118,299.88	2,146,362.65	.79%

SEL: Year Fnd Accnt Obj Gp Sub Loc. Pgm

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

HAMBLEN COUNTY ACCOUNTS & BUDGETS
HIGHWAY FUND (131)
EXPENDITURE REPORT
REPORT DATE: 09/30/2014

Oct 01, 2014
10:46 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	45,235.04	99,338.32	40,073.20	243,595.48	.63%
62000	HIGHWAY AND BRIDGE MAINTENANCE	1,104,166.00	92,347.24	205,896.17	60,151.65	838,118.18	.75%
63100	OPERATION AND MAINTENANCE OF EQUIPMENT	385,162.00	28,566.48	70,410.67	47,983.17	266,768.16	.69%
66000	EMPLOYEE BENEFITS	50,540.00	37.50	30,278.38	.00	20,261.62	.40%
68000	CAPITAL OUTLAY	339,000.00	.00	.00	2,000.00	337,000.00	.99%
Total: HIGHWAY FUND (131)		2,261,875.00	166,186.26	405,923.54	150,208.02	1,705,743.44	.75%

Return to Regular Calendar

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

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

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

September 30, 2014

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

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 - SEPTEMBER, 2014

Dear Bill:

Please find enclosed two (2) invoices representing legal services rendered on behalf of Hamblen County, Tennessee during the month of September, 2014.

As usual, one invoice covers our General/Miscellaneous File and one (1) invoice covers a separate County department.

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)-09-30-14.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

DATE: SEPTEMBER 30, 2014

TO:

HAMBLEN COUNTY, TENNESSEE

FOR:

HAMBLEN COUNTY, TENNESSEE – GENERAL/MISCELLANEOUS

DESCRIPTION	AMOUNT
See attached invoice	
TOTAL	$2,130.00

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, TENNESSEE - GENERAL/MISCELLANEOUS LEGAL SERVICES RENDERED – SEPTEMBER, 2014

		Hrs.
09/02/14	E-mails to and from Bernard Mantel with copies to Bill Brittain, Jeff Dillard and Joey Barnard re: Sevendust; phone conference with Debra Robinson re: Nigel's suit; e-mail from and to Jeff Thompson re: Reid; phone conference with Bill Brittain re: Humane Society and Sevendust; meeting with Chief Mize re: MHHS; e-mail from Jeffrey Dillard re: Sevendust	1.05
09/03/14	Phone conferences with Bill Brittain re: MHHS and special called meeting; phone conferences with CTAS re: conflict with solid waste appointment; phone conference with Dennis Williams re: Nigel Reid; e-mails from Bill Brittain re: Sevendust and MHHS; e-mail from Cindy Dibb re: special called meeting for 9/4; e-mail from and to Bernard Mantel re: Sevendust; e-mail from Linda Noe re: special called meeting for 9/4; e-mail to Jeff Thompson re: Reid	2.30
09/04/14	E-mail to Linda Noe re: special called meeting; phone conference with John Smyth; e-mail from Bernard Mantel re: Sevendust; prepared Sevendust Release; e-mail from Joey Barnard re; conflict of interest; phone calls to Bill Brittain; phone conference with Cindy Dibb; phone conference with Linda Noe; call to Joey Barnard re: conflicts; special called meeting; e-mail to Bill Brittain re: Linda Noe conservatorship	1.70
09/05/14	Scan Sevendust Release and e-mails to and from Bernard Mantel; e-mails from Cindy Dibb re: Notice and 9/8 committee meeting; e-mail from Bill Brittain re: solid waste board appointments	0.45
09/08/14	Revise Sevendust Release and e-mails to and from Bernard Mantel; meeting with Bill Brittain re: MHHS; committee meeting; phone conference with Bill Brittain re: MHHS – Animal Control and Solid Waste appointment; research conflicts	3.00
09/09/14	Phone conferences and texts with Bill Brittain re: conflicts and solid waste appointment; calls to CTAS; e-mail from and to Bill Brittain re: MHHS board; e-mail from Karen Rich re: ethics policy; e-mail from Joey Barnard re: solid waste board; e-mails from and to Bernard Mantel re: Sevendust; e-mail from Scott Reams re: MHHS	1.35
09/10/14	Phone conferences with Cindy Dibb re: research and notice of meeting; forward Bernard Mantel e-mail to Bill Brittain re: Sevendust; e-mail from Cindy Dibb re: special called meeting for 9/11	0.60
09/11/14	Call to Bill Brittain; special called meeting	0.50

09/12/14	Phone conference with Jeff Thompson re: audit letter	0.20
09/15/14	Phone calls to Jeff Thompson re: audit letter; fax from Jeff Thompson	0.20
09/16/14	Reviewed audit letter and finalized; conference with Bill Brittain re: MHHS; phone conference with John Smyth	0.75
09/17/14	Call to Joey re: Sevendust; e-mail from and to Cindy Dibb re: solid waste board; e-mail from and to Bill Brittain re: solid waste board; review e-mail from Bernard Mantel on 9/15 re: Sevedust; e-mail from and to Barry Mantel re: Sevendust; review e-mail from Bill Brittain on 9/15 re: MHHS contract; review e-mail from Cindy Dibb on 9/16 re: 9/18 county commission meeting	0.70
09/18/14	E-mail to Bill Brittain re: solid waste board; county commission meeting	0.55
09/19/14	E-mail from Chris Bell re: permit for fundraiser	0.10
09/29/14	Review e-mail from Michelle Mumm re: Reid v. Gaby; review e-mail from Bill Brittain re: MHHS; review e-mail from Karen Rich re: Sevendust; review e-mail from Chris Bell re: fundraiser permits; review e-mail from Joey Barnard re: fundraiser permits; e-mail from Cindy Dibb re: Reid v. Gaby; e-mail to and from Jeff Thompson re: Reid v. Gaby	0.75

Legal Services Rendered (14.2 x $150 =) $2,130.00

TOTAL: $2,130.00

C:\Users\Amy Greer\Documents\Public Folders\Documents\Invoices\HamblenCo 14\September\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

DATE: SEPTEMBER 30, 2014

TO:

HAMBLEN COUNTY, TENNESSEE

FOR:

HAMBLEN COUNTY, TENNESSEE – PLANNING

DESCRIPTION	AMOUNT
See attached invoice	
TOTAL	$360.00

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, TENNESSEE - PLANNING
LEGAL SERVICES RENDERED - SEPTEMBER, 2014

		Hrs.
09/04/14	Meeting with Dana Wampler, Rick Eldridge, Danny Young and Dennis Vaughn; e-mail to Dennis Vaughn re: citation	1.60
09/08/14	Phone conference with Danny Young re: property maintenance	0.10
09/22/14	(David) Conference with Danny Young re: employee issue	0.20
09/24/14	(David) Phone conference with Danny Young re: building permit question	0.10
09/29/14	(David) Conference with Chris re: Danny Young's questions last week	0.20
09/29/14	Discuss Planning with David	0.20

Legal Services Rendered (2.4 x $150 =) $360.00

TOTAL: $360.00

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

Return to Regular Calendar

Sept	2014													
Permit	Date	Applicant	Type	Address	Construction	Permit	SW	Plumbing	Mech.	Gas	Total	Tax Map	Group	Parcel
14-151	9/2/14	Crum	Carport	1458 Moyers Lane 37814	$2,200.00	$25.00					$25.00	040A	A	010.00
14-152	9/2/14	McClanahan	Storage Bldg	2876 Coffey Road 37813	$300.00	$40.00					$40.00	049		037.05
14-153	9/3/14	Butler	Storage Bldg	1059 Little Mtn Road 37860	$2,500.00	$72.00					$72.00	027		011.05
14-154	9/3/14	Lovelace	Garage	4170 Carnation Drive 37814	$70,000.00	$345.00					$345.00	011I	F	027.00
14-155	9/3/14	Feldman	Garage	3064 Valley Home Road 37813	$13,000.00	$355.00					$355.00	056		145.01
14-156	9/3/14	Mutter	Garage	Rosa Circle 37814	$22,000.00	$240.00					$240.00	017M	C	010.00
14-157	9/4/14	Verizon	Tower	3668 Everett Road 37814	$280,000.00	n/c	*paid in	April during	application	process	n/c	040		084.00
14-158	9/5/14	Jarnagin	Enc. Deck	7500 Lebanon Church Rd 37877	$3,600.00	$65.00					$65.00	046		012.04
14-159	9/10/14	Greene	Garage	2515 Robin Circle 37813	$1,000.00	$180.00					$180.00	043J	C	023.00
14-160	9/10/14	Nail	Porch	4384 Barding Drive 37860	$1,000.00	$25.00					$25.00	044		054.00
14-161	9/9/14	Gilliam	House	919 Whitesburg Pike 37891	$65,000.00	$1,228.50	$100.00	$90.00	$15.00		$1,433.50	012		pt of 065.00
14-162	9/12/14	Gunter	Garage	1021 Hershey Drive 37891	$500.00	$57.00					$57.00	012K	A	003.00
14-163	9/15/14	Fullington	Garage	1775 Seven Oaks Drive 37814	$500.00	$96.00					$96.00	039L	C	015.00
14-164	9/15/14	Burke	House	4234 Willow Way 37814	$120,000.00	$785.40	$100.00	$95.00	$15.00		$995.40	040F	D	037.00
14-166	9/18/14	Amos	Storage Bldg	3004 Valley Home Road 37813	$9,500.00	$64.00					$64.00	056		151.00
14-167	9/18/14	Coffey	Modular House	1083 Mullins Road 37891	$160,000.00	$411.75	$100.00				$511.75	012		029.06
14-168	9/19/14	Brewer	Addition	6611 Old Russellville Pike 37860	$25,000.00	$144.00		$35.00			$179.00	019		026.00
14-169	9/22/14	Frazine	Storage Bldg	6001 Old Russellville Pike 37860	$500.00	$80.00					$80.00	019I		011.00
14-170	9/25/14	Sergent	House	3427 Red Drive 37814	$108,000.00	$977.50	$100.00	$100.00	$15.00	$25.00	$1,217.50	017K	E	008.00
14-171	9/26/14	Hurley	DWMH	6506 Old Russellville Pike 37860	$15,000.00	$350.00					$350.00	019		015.00
	Total	20		Total:	$899,600.00	$5,541.15	$400.00	$320.00	$45.00	$25.00	$6,331.15			
Running	Total	66			$3,135,519.00	$18,572.60	$1,100.00	$1,240.00	$175.00	$110.00	$21,103.10			

			Total No.	Amount	Total
		Copies and Miscellaneous		$0.00	$0.00
		Re-Zoning Request		$75.00	$0.00
		Variance Request	1	$50.00	$50.00
		Plat Approval	5	$150.00	$750.00
3 lots or	more	Land Disturbance/Development		$100.00	$0.00
		Use on Review	1	$50.00	$50.00
		Refunds			$0.00
		Total Collected			$850.00
		Running Total Collected			$1,700.00

September Grand Total: $7,181.15

2014-2015 Running Total: $22,803.10

ETHRA	Monthly	YTD
HOMES	0	0

Return to Regular Calendar

MONTHLY AUTOPSIES PENDING REPORT

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

October 1, 2014

Knox County Medical Examiner
ATTN: Darinka Mileusnic-Polchan, M.D., M.E.
Fax number: 865-305-6608

In an effort to keep all files current, the following Hamblen County Coroner/Medical Examiner's cases have not been closed pending final autopsy reports from you as of September 30, 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.	14216	06-18-14	Mr. Douglas Adams, 52
5.	14230	06-26-14	Mr. Layton Howard, 37
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.	14308	08-30-14	Ms. Daphne Cutshall, 56
12.	14313	09-06-14	Mr. Roy Roach, 61
13.	14316	09-13-14	Mrs. Wawnda Sturgill, 35
14.	14318	09-15-14	Mr. Josha McMahan, 33
15.	14336	09-26-14	Mrs. Cheryl Martin, 43

RECEIVED
OCT - 1 2014
THE OFFICE OF THE
HAMBLEN COUNTY MAYOR

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

October 1, 2014

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

Dear Commissioners:
The following Coroner calls were attended by me during the month of 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.	14310	09-01-14	Mrs.	Bonnie Henson, 61, 4170 Old Kentucky Road
2.	14311	09-02-14	Mr.	Samuel Overley, 59, 523 Walters Drive
3.	14314	09-12-14	Mr.	Gary Williams, 56, Sevierville, TN
4.	14317	09-15-14	Mr.	Bill Lynch, Jr., 78, 4642 Old Kentucky Road
5.	14321	09-16-14	Ms.	Janice Rakes, 73, 8160 Greenbrier Road
6.	14322	09-16-14	Mr.	John Mullins, 88, 1505 Country Club Drive
7.	14323	09-17-14	Mr.	Hugh Sexton, 73, 647 Harvey Drive
8.	14324	09-18-14	Mr.	Eric Roline, 59, 6223 Silver Fox Trail
9.	14325	09-19-14	Mrs.	Virginia Amos, 94, 5243 Bethesda Road
10.	14328	09-20-14	Ms.	Molly Greene, 71, 3081 Valley Home Road
11.	14330	09-22-14	Mrs.	Dorothy Carpenter, 73, 246 Dover Road
12.	14331	09-22-14	Mrs.	Helen Davis, 69, 1816 Reed Street
13.	14335	09-24-14	Mrs.	Eva Silvius, 71, 817 North Highland Drive
14.	14337	09-26-14	Mr.	Myrle Reagan, 57, Jefferson City, TN
15.	14338	09-26-14	Miss.	Myra McDonald, 81, 1294 Old Witt Road
16.	14340	09-28-14	Mr.	Ronald Blevins, 79, 2788 Britt Lane
17.	14342	09-28-14	Mr.	Arnold Hall, 72, 619 Bluegrass Drive
18.	14343	09-30-14	Mr.	Daniel Gregg, 37, 3476 Brighton Lane
19.	14344	09-30-14	Mrs.	Judy Johns, 67, 541 Alpha Drive

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
Post Office Box 577
Russellville, Tennessee 37860-0577
Phone: 423-585-7117

October 1, 2014

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

Dear Commissioners:

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

CALL#	CASE#	DATE	NAME,	AGE, HOME ADDRESS *1
1.	*14312	09-03-14	Mr.	Joe Paul, 34, 1108 East Sixth North Street
2.	*14313	09-06-14	Mr.	Roy Roach, 61, 764 Circle Drive
3.	*14318	09-15-14	Mr.	Josha McMahan, 33, 3021 Camilla Avenue
4.	&14319	09-16-14	Mr.	Charles Clevenger, 65, 3081 Valley Home Road
5.	14327	09-20-14	Mrs.	Betty Vineyard, 85, 1290 Kidwells Ridge Road
6.	14332	09-23-14	Mr.	Randall Trent, 50, 2745 Conrad Drive
7.	14333	09-23-14	Mr.	Frances Rader, 81, 2000 East Outer Drive
8.	*14336	09-26-14	Mrs.	Cheryl Martin, 43, 1735 Beacon Roadb

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

8 Calls X $30. = $240.00

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
7763 Melanie Circle
Talbott, Tennessee 37877
Phone: 423-586-6310

October 1, 2014

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

Dear Commissioners:

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

CALL#	CASE#	DATE	NAME,	AGE, HOME ADDRESS *1
1.	14315	09-12-14	Mr.	William Wilkins, 73, 1665 Canterbury Drive
2.	*14316	09-13-14	Mrs.	Wawnda Sturgill, 35, 3359 Skeen Road
3.	14326	09-20-14	Mrs.	Ella Turnmire, 78, Thorn Hill, TN
4.	14334	09-24-14	Mrs.	Patricia Jarrell, 64, 5035 Stapleton Road
5.	14339	09-26-14	Mrs.	Dorene Rucker, 78, 1164 Paul Street
6.	14341	09-28-14	Mr.	Allen Holbert, 73, 1746 Elgin Drive

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

6 Calls X $30. = $180.00

Sincerely,

SIGNATURE ON FILE

Jimmy Peoples
Deputy Coroner

erd/jp

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

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

October 1, 2014

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

Dear Commissioners:

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

CALL#	CASE#	DATE	NAME, AGE, HOME ADDRESS *1
1.	14320	09-16-14	Mr. Benny Denton, 62, 532 Sycamore Street
2.	14329	09-21-14	Mr. Michael Snider, 63, 1250 River Road

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

2 Calls X $30. = $60.00

Sincerely,

Signature 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

Return to Regular Calendar

FYI
Public Svc

Charter

RECEIVED
SEP 19 2014
THE OFFICE OF THE
HAMBLEN COUNTY MAYOR

September 22, 2014

Office of the Mayor
Hamblen County, TN
511 W. Second North St.
Morristown, TN 37814

Dear Official,

This is to inform you that Charter is making some exciting changes for our customers in the Hamblen County area. We're going "all-digital", and we're adding **more than 100 new high definition (HD) channels to our lineup**.

On or after 10/28/2014, Charter will begin removing the analog format of every channel from our lineup and delivering only high-quality digital signals to each television outlet in the home. Many channels will move as fully detailed in the attached customer notification.

Over time, television technology has transitioned from low-tech analog to the high-quality digital format. As we move to all digital, we will be significantly increasing our HD lineup, up to 200 channels. We are enhancing our Video On Demand (VOD) offering with 2,500 additional titles, providing more than 12,000 VOD options. There is no additional fee for the new HD channels for customers already subscribing to Charter HD services.

Over 90 percent of Charter's customers are already using digital equipment from Charter to view their favorite channels. For customers without a Charter issued set top box or a CableCard device connected to their televisions, this change will require each TV to be installed with Charter Digital equipment to continue viewing favorite programming.

To ensure a smooth transition for non-digital households, Charter is providing free digital equipment to customers for a specified period of time depending on eligibility. These offers will vary based on a customer's current level of service and are described in greater detail in the attached customer notification. Applicable standard equipment rate card pricing will apply upon expiration of those offers.

Concurrent with the move to all digital, we will be encrypting our basic tier of service. For customers without digital equipment, free equipment offers are being made available based on a customer's eligibility and the tier of service to which they currently subscribe. Encryption of the basic tier will ultimately result in a more secure network and free up necessary bandwidth for increased Internet speeds and other advanced services.

In the coming weeks, Charter will actively communicate with customers about how to make the move to all digital. Customer notification efforts will include first class letters, phone calls, telemarketing efforts and an informational website (www.charter.com/digitalnow).

Lastly, your Public, Education, and Government channel will be moved from channel 7 to192.

Please contact me with any questions or comments you may have at 865-273-2712 or Nick.pavlis@charter.com. If any of your residents require assistance please direct them to our customer care group at 1-888-GET CHARTER (1-888-438-2427)

Sincerely,

Nick Pavlis

Nick Pavlis
Director of Government Relations
Charter Communications

Enclosure: Customer Notification

JAIL DOOR REPAIRS-ARCHITECT

Motion by Rick Eldridge, seconded by John Smyth to authorize the Mayor to negotiate a contract with an architect and obtain bids for repair of jail doors. The appropriation will be paid out of the Hospital Fund.

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

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

MONTHLY CHECK APPROVAL

Motion by Doe Jarvis, seconded by Herbert Harville to approve the monthly checks submitted by the County Mayor's office.

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

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

ACCNT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION		AMOUNT PAID
51100	312	CONTRACTS WITH PRIVATE AGENCIE	09/26/14	Ck# 248569	JOE POWELL		100.00
51100	355	TRAVEL	09/19/14	Ck# 248416	HUBERT DAVIS		69.00
51100	355	TRAVEL	09/19/14	Ck# 248424	TIM GOINS		69.00
51100	355	TRAVEL	09/19/14	Ck# 248428	JOE HUNTSMAN		69.00
51100	355	TRAVEL	09/19/14	Ck# 248456	JOHNNY WALKER		69.00
51100	355	TRAVEL	09/19/14	Ck# 248457	TAYLOR WARD		69.00
51100	435	OFFICE SUPPLIES	09/19/14	Ck# 248420	EVANS OFFICE SUPPLY CO.		37.59
51100	435	OFFICE SUPPLIES	09/26/14	Ck# 248573	SUNTRUST BANKCARD, N.A.		77.91
51100	599	OTHER CHARGES	09/12/14	Ck# 248348	CITIZEN TRIBUNE		31.20
51100	599	OTHER CHARGES	09/12/14	Ck# 248353	FOOD CITY		66.48
51100	599	OTHER CHARGES	09/19/14	Ck# 248443	SIGNS NOW		366.00
51100	599	OTHER CHARGES	09/26/14	Ck# 248563	JIM POPE PHOTOGRAPHY		750.00
51100	599	OTHER CHARGES	09/26/14	Ck# 248573	SUNTRUST BANKCARD, N.A.		116.94
51100	...	COUNTY COMMISSION...			Total:	13	1891.12
51300	307	COMMUNICATION	09/04/14	Ck# 248236	CENTURY LINK/BUSINESS SERVICES		31.11
51300	307	COMMUNICATION	09/04/14	Ck# 248282	VERIZON WIRELESS		74.52
51300	348	POSTAL CHARGES	09/04/14	Ck# 248267	PITNEY BOWES		220.99
51300	351	RENTALS	09/19/14	Ck# 248410	CANON SOLUTIONS AMERICA, INC.		272.00
51300	351	RENTALS	09/19/14	Ck# 248439	PITNEY BOWES		180.00
51300	355	TRAVEL	09/12/14	Ck# 248344	WILLIAM H. BRITTAIN		343.95
51300	355	TRAVEL	09/19/14	Ck# 248423	FUELMAN		130.52
51300	355	TRAVEL	09/26/14	Ck# 248573	SUNTRUST BANKCARD, N.A.		912.30
51300	435	OFFICE SUPPLIES	09/19/14	Ck# 248420	EVANS OFFICE SUPPLY CO.		585.10
51300	508	PREMIUMS ON CORPORATE SURETY B	09/19/14	Ck# 248449	STRATE INSURANCE GROUP		799.00
51300	599	OTHER CHARGES	09/12/14	Ck# 248348	CITIZEN TRIBUNE		25.00
51300	599	OTHER CHARGES	09/12/14	Ck# 248353	FOOD CITY		133.96
51300	599	OTHER CHARGES	09/19/14	Ck# 248420	EVANS OFFICE SUPPLY CO.		84.71
51300	599	OTHER CHARGES	09/26/14	Ck# 248560	ENGLISH MOUNTAIN SPRING WATER		25.00
51300	599	OTHER CHARGES	09/26/14	Ck# 248573	SUNTRUST BANKCARD, N.A.		92.00
51300	...	COUNTY MAYOR..			Total:	15	3910.16
51400	331	LEGAL SERVICES	09/04/14	Ck# 248233	CAPPS, CANTWELL, CAPPS, & BYRD		1607.50
51500	307	COMMUNICATION	09/04/14	Ck# 248236	CENTURY LINK/BUSINESS SERVICES		1.62
51500	351	RENTALS	09/19/14	Ck# 248410	CANON SOLUTIONS AMERICA, INC.		139.09
51500	355	TRAVEL	09/19/14	Ck# 248423	FUELMAN		9.95
51500	435	OFFICE SUPPLIES	09/19/14	Ck# 248420	EVANS OFFICE SUPPLY CO.		802.13
51500	435	OFFICE SUPPLIES	09/26/14	Ck# 248560	ENGLISH MOUNTAIN SPRING WATER		10.00
51500	...	ELECTION COMMISSION...			Total:	5	962.79
51600	307	COMMUNICATION	09/04/14	Ck# 248236	CENTURY LINK/BUSINESS SERVICES		1.95
51600	435	OFFICE SUPPLIES	09/19/14	Ck# 248415	THE UNIVERSITY OF TN / CTAS		100.00
51600	435	OFFICE SUPPLIES	09/19/14	Ck# 248420	EVANS OFFICE SUPPLY CO.		355.29
51600	435	OFFICE SUPPLIES	09/19/14	Ck# 248436	FRANCES MOYERS		9.00
51600	508	PREMIUMS ON CORPORATE SURETY B	09/19/14	Ck# 248449	STRATE INSURANCE GROUP		799.00
51600	709	DATA PROCESSING EQUIPMENT	09/12/14	Ck# 248345	BUSINESS INFORMATION SYSTEMS		1178.00
51600	709	DATA PROCESSING EQUIPMENT	09/19/14	Ck# 248420	EVANS OFFICE SUPPLY CO.		195.00
51600	...	REGISTER OF DEEDS...			Total:	7	2638.24

ACCNT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION		AMOUNT PAID
51720	307	COMMUNICATION	09/04/14	Ck# 248236	CENTURY LINK/BUSINESS SERVICES		5.21
51720	307	COMMUNICATION	09/04/14	Ck# 248282	VERIZON WIRELESS		126.29
51720	331	LEGAL SERVICES	09/04/14	Ck# 248233	CAPPS, CANTWELL, CAPPS, & BYRD		97.50
51720	338	MAINTENANCE AND REPAIR SERVICE	09/19/14	Ck# 248413	CRESCENT WASH & LUBE		7.50
51720	351	RENTALS	09/19/14	Ck# 248410	CANON SOLUTIONS AMERICA, INC.		139.09
51720	425	GASOLINE	09/19/14	Ck# 248423	FUELMAN		168.56
51720	435	OFFICE SUPPLIES	09/19/14	Ck# 248420	EVANS OFFICE SUPPLY CO.		611.75
51720	524	IN-SERVICE/STAFF DEVELOPMENT	09/19/14	Ck# 248415	THE UNIVERSITY OF TN / CTAS		100.00
51720	...	PLANNING AND BUILDING PERMITS..			Total:	8	1255.90
51810	307	COMMUNICATION	09/04/14	Ck# 248282	VERIZON WIRELESS		242.85
51810	307	COMMUNICATION	09/12/14	Ck# 248343	AT & T		673.44
51810	307	COMMUNICATION	09/26/14	Ck# 248548	ADVANCED COMMUNICATIONS, INC.		142.50
51810	307	COMMUNICATION	09/26/14	Ck# 248574	TELECOM AUDIT GROUP LLC		1781.03
51810	334	MAINTENANCE AGREEMENT	09/04/14	Ck# 248242	CUMMINS CROSSPOINT, LLC		970.00
51810	334	MAINTENANCE AGREEMENT	09/04/14	Ck# 248281	TRANE CO.		1853.42
51810	334	MAINTENANCE AGREEMENT	09/19/14	Ck# 248452	TN DEPT OF LABOR & WORKFORCE		60.00
51810	334	MAINTENANCE AGREEMENT	09/26/14	Ck# 248578	TN DEPT OF LABOR & WORKFORCE		55.00
51810	335	MAINTENANCE - BUILDING	09/04/14	Ck# 248230	BILL PARKER'S CARPET SERVICE		995.00
51810	335	MAINTENANCE - BUILDING	09/04/14	Ck# 248238	CITY ELECTRIC SUPPLY		261.60
51810	335	MAINTENANCE - BUILDING	09/04/14	Ck# 248250	GLENN GERBER		253.50
51810	335	MAINTENANCE - BUILDING	09/04/14	Ck# 248261	LOWE'S		249.60
51810	335	MAINTENANCE - BUILDING	09/12/14	Ck# 248371	SHERWIN WILLIAMS		235.64
51810	335	MAINTENANCE - BUILDING	09/19/14	Ck# 248453	TOWN & COUNTRY LOCK & KEY		283.60
51810	335	MAINTENANCE - BUILDING	09/26/14	Ck# 248573	SUNTRUST BANKCARD, N.A.		543.66
51810	336	MAINTENANCE AND REPAIR SERVICE	09/12/14	Ck# 248368	PORTER'S TIRE STORE		16.44
51810	338	MAINTENANCE - VEHICLES	09/04/14	Ck# 248275	RONALD TIPTON		25.00
51810	399	OTHER CONTRACTED SERVICES	09/26/14	Ck# 248560	ENGLISH MOUNTAIN SPRING WATER		36.00
51810	410	CUSTODIAL SUPPLIES	09/12/14	Ck# 248354	G & K SERVICES INC.		191.36
51810	410	CUSTODIAL SUPPLIES	09/19/14	Ck# 248420	EVANS OFFICE SUPPLY CO.		21.95
51810	410	CUSTODIAL SUPPLIES	09/19/14	Ck# 248430	KEL-SAN, INC.		122.25
51810	415	ELECTRICITY	09/26/14	Ck# 248566	MORRISTOWN UTILITIES		24731.00
51810	425	GASOLINE	09/19/14	Ck# 248423	FUELMAN		415.11
51810	434	NATURAL GAS	09/26/14	Ck# 248551	ATMOS ENERGY		977.07
51810	451	UNIFORMS	09/12/14	Ck# 248354	G & K SERVICES INC.		372.45
51810	...	COUNTY BLDG- COURTHOUSE..			Total:	25	35509.47
51910	351	RENTALS	09/19/14	Ck# 248410	CANON SOLUTIONS AMERICA, INC.		139.09
52100	435	OFFICE SUPPLIES	09/19/14	Ck# 248420	EVANS OFFICE SUPPLY CO.		418.07
52100	508	PREMIUMS ON CORPORATE SURETY B	09/19/14	Ck# 248449	STRATE INSURANCE GROUP		799.00
52100	...	ACCOUNTS AND BUDGETS..			Total:	2	1217.07
52200	302	ADVERTISING	09/12/14	Ck# 248348	CITIZEN TRIBUNE		51.48
52200	435	OFFICE SUPPLIES	09/19/14	Ck# 248420	EVANS OFFICE SUPPLY CO.		68.00
52200	...	PURCHASING..			Total:	2	119.48
52300	307	COMMUNICATION	09/04/14	Ck# 248236	CENTURY LINK/BUSINESS SERVICES		9.40
52300	338	MAINTENANCE AND REPAIR SERVICE	09/19/14	Ck# 248413	CRESCENT WASH & LUBE		7.50
52300	425	GASOLINE	09/19/14	Ck# 248423	FUELMAN		224.62

ACCNT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION		AMOUNT PAID
52300	435	OFFICE SUPPLIES	09/26/14	Ck# 248560	ENGLISH MOUNTAIN SPRING WATER		15.00
52300	508	PREMIUMS ON CORPORATE SURETY B	09/19/14	Ck# 248447	SOUTHERN STATES INSURANCE		105.00
52300	709	DATA PROCESSING EQUIPMENT	09/19/14	Ck# 248420	EVANS OFFICE SUPPLY CO.		878.00
52300	...	PROPERTY ASSESSOR'S OFFICE			Total:	6	1239.52
52400	307	COMMUNICATION	09/04/14	Ck# 248236	CENTURY LINK/BUSINESS SERVICES		.24
52400	332	LEGAL NOTICES, RECORDING, ETC	09/26/14	Ck# 248572	STRATE INSURANCE GROUP		50.00
52400	349	PRINTING, STATIONERY & FORMS	09/04/14	Ck# 248226	ACME PRINTING COMPANY, INC.		154.00
52400	349	PRINTING, STATIONERY & FORMS	09/04/14	Ck# 248252	GOODWILL INDUST. OF KNOXVILLE		10.00
52400	351	RENTALS	09/19/14	Ck# 248410	CANON SOLUTIONS AMERICA, INC.		139.09
52400	355	TRAVEL	09/04/14	Ck# 248228	JOHN BASKETTE		463.36
52400	355	TRAVEL	09/04/14	Ck# 248251	ASHLEY GILBERT		140.00
52400	355	TRAVEL	09/04/14	Ck# 248258	KENDALL LAWSON		140.00
52400	355	TRAVEL	09/26/14	Ck# 248573	SUNTRUST BANKCARD, N.A.		634.80
52400	435	OFFICE SUPPLIES	09/19/14	Ck# 248420	EVANS OFFICE SUPPLY CO.		186.62
52400	508	PREMIUMS ON CORPORATE SURETY B	09/19/14	Ck# 248449	STRATE INSURANCE GROUP		12194.00
52400	...	COUNTY TRUSTEE'S OFFICE			Total:	11	14112.11
52500	307	COMMUNICATION	09/04/14	Ck# 248236	CENTURY LINK/BUSINESS SERVICES		11.07
52500	307	COMMUNICATION	09/04/14	Ck# 248282	VERIZON WIRELESS		49.44
52500	351	RENTALS	09/19/14	Ck# 248410	CANON SOLUTIONS AMERICA, INC.		165.00
52500	435	OFFICE SUPPLIES	09/04/14	Ck# 248266	PENNY PETTY		49.30
52500	435	OFFICE SUPPLIES	09/19/14	Ck# 248420	EVANS OFFICE SUPPLY CO.		64.93
52500	435	OFFICE SUPPLIES	09/26/14	Ck# 248560	ENGLISH MOUNTAIN SPRING WATER		20.00
52500	508	PREMIUMS ON CORPORATE SURETY B	09/19/14	Ck# 248449	STRATE INSURANCE GROUP		799.00
52500	709	DATA PROCESSING EQUIPMENT	09/26/14	Ck# 248552	BUSINESS INFORMATION SYSTEMS		6950.00
52500	...	COUNTY CLERK'S OFFICE			Total:	8	8108.74
52600	312	CONTRACTS WITH PRIVATE AGENCIE	09/26/14	Ck# 248567	MUS FIBERNET		2541.90
52600	317	DATA PROCESSING SERVICES	09/26/14	Ck# 248567	MUS FIBERNET		185.70
52600	709	DATA PROCESSING EQUIPMENT	09/04/14	Ck# 248272	SARATOGA TECHNOLOGIES INC.		323.80
52600	709	DATA PROCESSING EQUIPMENT	09/26/14	Ck# 248573	SUNTRUST BANKCARD, N.A.		612.27
52600	...	DATA PROCESSING			Total:	4	3663.67
52900	307	COMMUNICATION	09/04/14	Ck# 248236	CENTURY LINK/BUSINESS SERVICES		3.62
52900	307	COMMUNICATION	09/04/14	Ck# 248282	VERIZON WIRELESS		35.25
52900	330	OPERATING LEASE PAYMENTS	09/12/14	Ck# 248363	MUS FIBERNET		75.95
52900	330	OPERATING LEASE PAYMENTS	09/19/14	Ck# 248458	WASTE INDUSTRIES/102 TIDIWASTE		72.99
52900	330	OPERATING LEASE PAYMENTS	09/26/14	Ck# 248553	CBL & ASSOC. / CBL MORRISTOWN		7455.57
52900	335	MAINTENANCE AND REPAIR SERVICE	09/04/14	Ck# 248248	FISH WINDOW CLEANING		10.00
52900	351	RENTALS	09/12/14	Ck# 248373	THERMOCOPY OF TENNESSEE		29.90
52900	351	RENTALS	09/26/14	Ck# 248575	THERMOCOPY OF TENNESSEE		14.62
52900	435	OFFICE SUPPLIES	09/26/14	Ck# 248560	ENGLISH MOUNTAIN SPRING WATER		13.00
52900	435	OFFICE SUPPLIES	09/26/14	Ck# 248573	SUNTRUST BANKCARD, N.A.		23.73
52900	...	OTHER FINANCE - MALL OFFICE			Total:	10	7734.63
53100	194	JURY FEES	09/19/14	Ck# 248459	PHYLLIS C ARWOOD		20.00
53100	194	JURY FEES	09/19/14	Ck# 248460	RONALD W BAKER		20.00
53100	194	JURY FEES	09/19/14	Ck# 248461	ELIZABETH G BARNARD		20.00
53100	194	JURY FEES	09/19/14	Ck# 248462	TIMOTHY P BAXLEY		20.00

ACCNT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
53100	194	JURY FEES	09/19/14	Ck# 248463	DAVID M BIGGS	20.00
53100	194	JURY FEES	09/19/14	Ck# 248464	JOYCE G BREWER	20.00
53100	194	JURY FEES	09/19/14	Ck# 248465	LOUISE A BROWN	20.00
53100	194	JURY FEES	09/19/14	Ck# 248466	SHERRY L BRYANT	20.00
53100	194	JURY FEES	09/19/14	Ck# 248467	RICHARD L CHAPPELL	20.00
53100	194	JURY FEES	09/19/14	Ck# 248468	MATTHEW S COFFEY	20.00
53100	194	JURY FEES	09/19/14	Ck# 248469	TONY D COUCH	20.00
53100	194	JURY FEES	09/19/14	Ck# 248470	RANDALL H ELKINS	20.00
53100	194	JURY FEES	09/19/14	Ck# 248471	KEITH R FREESTONE	20.00
53100	194	JURY FEES	09/19/14	Ck# 248472	JAYMIE D GOINS	20.00
53100	194	JURY FEES	09/19/14	Ck# 248473	MANUEL A GOODSON	20.00
53100	194	JURY FEES	09/19/14	Ck# 248474	JOHN B HADDEN	20.00
53100	194	JURY FEES	09/19/14	Ck# 248475	BOBBY D HELTON	20.00
~~53100~~	~~194~~	~~JURY FEES~~	~~09/19/14~~	~~Ck# 248476~~	~~RITA G HICKEY~~	~~20.00~~
53100	194	JURY FEES	09/19/14	Ck# 248477	RHONDA H HOLDWAY	20.00
53100	194	JURY FEES	09/19/14	Ck# 248478	MELISSA M HYDE	20.00
53100	194	JURY FEES	09/19/14	Ck# 248479	JOHN C KENNERLY	20.00
53100	194	JURY FEES	09/19/14	Ck# 248480	GREGORY W LANE	20.00
53100	194	JURY FEES	09/19/14	Ck# 248481	ANDREA M LAUX	20.00
53100	194	JURY FEES	09/19/14	Ck# 248482	DARLENE H LOVEDAY	20.00
53100	194	JURY FEES	09/19/14	Ck# 248483	MARLENE E MILLS	20.00
53100	194	JURY FEES	09/19/14	Ck# 248484	MICHELLE K MITRIK	20.00
53100	194	JURY FEES	09/19/14	Ck# 248485	CECELIA D MOYERS	20.00
53100	194	JURY FEES	09/19/14	Ck# 248486	KAREN D MULLINS	20.00
53100	194	JURY FEES	09/19/14	Ck# 248487	KRISTIE N POTTER	20.00
53100	194	JURY FEES	09/19/14	Ck# 248488	PERRY M POTTER	20.00
53100	194	JURY FEES	09/19/14	Ck# 248489	SYLVIA K RATLIFF	20.00
53100	194	JURY FEES	09/19/14	Ck# 248490	MARSHA L ROBERTS	20.00
53100	194	JURY FEES	09/19/14	Ck# 248491	BLAKE E SEMPKOWSKI	20.00
53100	194	JURY FEES	09/19/14	Ck# 248492	KRISTIE N SPOONE	20.00
53100	194	JURY FEES	09/19/14	Ck# 248493	JOYCE L STANSELL	20.00
53100	194	JURY FEES	09/19/14	Ck# 248494	STANLEY M STRICKLAND	20.00
53100	194	JURY FEES	09/19/14	Ck# 248495	FAYE A TAYLOR	20.00
53100	194	JURY FEES	09/19/14	Ck# 248496	DAVID S THOMAS	20.00
53100	194	JURY FEES	09/19/14	Ck# 248497	LAQUEDIA C TRENT	20.00
53100	194	JURY FEES	09/19/14	Ck# 248498	JOHN W TUCK	20.00
53100	194	JURY FEES	09/19/14	Ck# 248499	TIMOTHY C TURNER	20.00
53100	194	JURY FEES	09/19/14	Ck# 248500	DAVID A WARD	20.00
53100	194	JURY FEES	09/19/14	Ck# 248501	KELLY P WEBB	20.00
53100	194	JURY FEES	09/19/14	Ck# 248502	DAVID W WOLFE	20.00
53100	307	COMMUNICATIONS	09/04/14	Ck# 248236	CENTURY LINK/BUSINESS SERVICES	23.23
53100	307	COMMUNICATIONS	09/04/14	Ck# 248282	VERIZON WIRELESS	59.55
53100	332	LEGAL NOTICES	09/12/14	Ck# 248348	CITIZEN TRIBUNE	60.84
53100	351	RENTALS	09/19/14	Ck# 248410	CANON SOLUTIONS AMERICA, INC.	524.45
53100	351	RENTALS	09/19/14	Ck# 248440	PITNEY BOWES	405.00
53100	355	TRAVEL	09/12/14	Ck# 248376	TERESA WEST	47.00
53100	399	OTHER CONTRACTED SERVICES	09/26/14	Ck# 248570	DWAYNE SLIGER	156.00
53100	399	OTHER CONTRACTED SERVICES	09/26/14	Ck# 248579	TN DEPARTMENT OF STATE	20.00
53100	435	OFFICE SUPPLIES	09/19/14	Ck# 248420	EVANS OFFICE SUPPLY CO.	275.20
53100	508	PREMIUMS ON CORPORATE SURETY B	09/19/14	Ck# 248449	STRATE INSURANCE GROUP	799.00
53100	...	CIRCUIT COURT..			Total: 54	3250.27

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ACCNT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
53300	307	COMMUNICATION	09/04/14	Ck# 248236	CENTURY LINK/BUSINESS SERVICES	4.52
53300	320	DUES AND MEMBERSHIPS	09/12/14	Ck# 248372	JANICE SNIDER MORGAN	174.00
53300	355	TRAVEL	09/26/14	Ck# 248556	W. DOUGLAS COLLINS	1002.70
53300	435	OFFICE SUPPLIES	09/12/14	Ck# 248372	JANICE SNIDER MORGAN	61.47
53300	435	OFFICE SUPPLIES	09/19/14	Ck# 248434	LEXISNEXIS/MATTHEW BENDER & CO	275.79
53300	435	OFFICE SUPPLIES	09/26/14	Ck# 248560	ENGLISH MOUNTAIN SPRING WATER	18.00
53300	...	GENERAL SESSIONS COURT			Total: 6	1536.48
53330	307	COMMUNICATION	09/04/14	Ck# 248282	VERIZON WIRELESS	-400.48
53330	322	EVALUATION AND TESTING	09/12/14	Ck# 248360	MEDTOX LABORATORIES INC.	434.00
53330	351	RENTALS/OCCUPANCY	09/19/14	Ck# 248410	CANON SOLUTIONS AMERICA, INC.	139.09
53330	355	TRAVEL	09/26/14	Ck# 248573	SUNTRUST BANKCARD, N.A.	510.00
53330	368	DRUG TREATMENT EXPENSES	09/04/14	Ck# 248254	HELEN ROSS McNABB CENTER	35.00
53330	435	OFFICE SUPPLIES	09/04/14	Ck# 248283	WALMART COMMUNITY BRC	82.88
53330	435	OFFICE SUPPLIES	09/26/14	Ck# 248560	ENGLISH MOUNTAIN SPRING WATER	18.00
53330	...	DRUG COURT			Total: 7	818.49
53400	307	COMMUNICATION	09/04/14	Ck# 248236	CENTURY LINK/BUSINESS SERVICES	6.43
53400	351	RENTALS	09/19/14	Ck# 248410	CANON SOLUTIONS AMERICA, INC.	188.00
53400	355	TRAVEL	09/26/14	Ck# 248559	THE UNIVERSITY OF TN / CTAS	200.00
53400	435	OFFICE SUPPLIES	09/04/14	Ck# 248241	COUNTY RECORD SERVICES	785.96
53400	435	OFFICE SUPPLIES	09/26/14	Ck# 248560	ENGLISH MOUNTAIN SPRING WATER	10.00
53400	508	PREMIUMS ON CORPORATE SURETY B	09/19/14	Ck# 248447	SOUTHERN STATES INSURANCE	228.00
53400	...	CHANCERY COURT			Total: 6	1418.39
53500	307	COMMUNICATION	09/04/14	Ck# 248236	CENTURY LINK/BUSINESS SERVICES	2.65
53500	307	COMMUNICATION	09/04/14	Ck# 248282	VERIZON WIRELESS	41.35
53500	351	RENTALS	09/19/14	Ck# 248410	CANON SOLUTIONS AMERICA, INC.	139.09
53500	355	TRAVEL - JUDGE	09/26/14	Ck# 248573	SUNTRUST BANKCARD, N.A.	387.00
53500	422	FOOD SUPPLIES	09/26/14	Ck# 248560	ENGLISH MOUNTAIN SPRING WATER	25.00
53500	425	GASOLINE	09/19/14	Ck# 248423	FUELMAN	32.69
53500	435	OFFICE SUPPLIES	09/19/14	Ck# 248420	EVANS OFFICE SUPPLY CO.	74.95
53500	...	JUVENILE COURT			Total: 7	702.73
54110	307	COMMUNICATION	09/04/14	Ck# 248236	CENTURY LINK/BUSINESS SERVICES	64.11
54110	307	COMMUNICATION	09/04/14	Ck# 248283	WALMART COMMUNITY BRC	396.70
54110	307	COMMUNICATION	09/19/14	Ck# 248455	VERIZON WIRELESS	1653.86
54110	338	MAINT & REPAIR SER - VEHICLES	09/04/14	Ck# 248257	KENNY'S BODY SHOP & COLLISION	9743.65
54110	338	MAINT & REPAIR SER - VEHICLES	09/04/14	Ck# 248264	MORRISTOWN FORD	3127.87
54110	338	MAINT & REPAIR SER - VEHICLES	09/12/14	Ck# 248370	ROYSTON CHRYSLER DODGE JEEP	1433.91
54110	338	MAINT & REPAIR SER - VEHICLES	09/19/14	Ck# 248413	CRESCENT WASH & LUBE	879.44
54110	338	MAINT & REPAIR SER - VEHICLES	09/19/14	Ck# 248421	WADE A TOBIN	325.00
54110	338	MAINT & REPAIR SER - VEHICLES	09/19/14	Ck# 248438	O'REILLY AUTO PARTS	79.97
54110	338	MAINT & REPAIR SER - VEHICLES	09/19/14	Ck# 248441	SAFELITE FULFILLMENT INC	206.85
54110	338	MAINT & REPAIR SER - VEHICLES	09/26/14	Ck# 248565	MORRISTOWN FORD	811.86
54110	338	MAINT & REPAIR SER - VEHICLES	09/26/14	Ck# 248573	SUNTRUST BANKCARD, N.A.	60.00
54110	348	POSTAL CHARGES	09/19/14	Ck# 248422	FEDERAL EXPRESS	80.06
54110	351	RENTALS	09/19/14	Ck# 248410	CANON SOLUTIONS AMERICA, INC.	229.27
54110	351	RENTALS	09/19/14	Ck# 248440	PITNEY BOWES	405.00
54110	353	TOW-IN SERVICES	09/19/14	Ck# 248450	RONALD TIPTON	25.00

ACCNT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
54110	355	TRAVEL	09/04/14	Ck# 248234	ERIC CARSON	196.00
54110	355	TRAVEL	09/04/14	Ck# 248284	EUGENE WATSON	196.00
54110	355	TRAVEL	09/19/14	Ck# 248429	JODI INGRAM	153.50
54110	355	TRAVEL	09/26/14	Ck# 248557	STATLER COLLINS	207.00
54110	355	TRAVEL	09/26/14	Ck# 248562	JOHN HARVEY	299.00
54110	355	TRAVEL	09/26/14	Ck# 248571	JIMMY STANDIFER	299.00
54110	355	TRAVEL	09/26/14	Ck# 248573	SUNTRUST BANKCARD, N.A.	1534.88
54110	425	GASOLINE	09/19/14	Ck# 248423	FUELMAN	13407.11
54110	433	LUBRICANTS	09/04/14	Ck# 248264	MORRISTOWN FORD	120.62
54110	433	LUBRICANTS	09/12/14	Ck# 248370	ROYSTON CHRYSLER DODGE JEEP	134.80
54110	433	LUBRICANTS	09/19/14	Ck# 248413	CRESCENT WASH & LUBE	265.89
54110	435	OFFICE SUPPLIES	09/04/14	Ck# 248283	WALMART COMMUNITY BRC	181.99
54110	435	OFFICE SUPPLIES	09/19/14	Ck# 248420	EVANS OFFICE SUPPLY CO.	519.95
54110	435	OFFICE SUPPLIES	09/26/14	Ck# 248573	SUNTRUST BANKCARD, N.A.	952.71
54110	450	TIRES & TUBES	09/04/14	Ck# 248268	PORTER'S TIRE STORE	386.70
54110	450	TIRES & TUBES	09/12/14	Ck# 248370	ROYSTON CHRYSLER DODGE JEEP	63.80
54110	508	PREMIUMS ON CORPORATE SURETY B	09/19/14	Ck# 248449	STRATE INSURANCE GROUP	799.00
54110	524	IN-SERVICE/STAFF DEVELOPMENT	09/12/14	Ck# 248352	ETHRA SMOKY MOUNTAIN CRIMINAL	700.00
54110	524	IN-SERVICE/STAFF DEVELOPMENT	09/19/14	Ck# 248451	TN LAW ENFORCEMENT TRAINING	400.00
54110	599	OTHER CHARGES	09/04/14	Ck# 248231	BOB BARKER COMPANY, INC.	73.95
54110	599	OTHER CHARGES	09/04/14	Ck# 248261	LOWE'S	94.85
54110	599	OTHER CHARGES	09/04/14	Ck# 248283	WALMART COMMUNITY BRC	17.88
54110	599	OTHER CHARGES	09/19/14	Ck# 248419	ETHRA INC	1000.00
54110	599	OTHER CHARGES	09/26/14	Ck# 248560	ENGLISH MOUNTAIN SPRING WATER	15.00
54110	716	LAW ENFORCEMENT EQUIPMENT	09/12/14	Ck# 248359	LESS LETHAL LLC	1559.54
54110	...	SHERIFF'S DEPARTMENT...			Total: 41	43101.72
54160	309	CONTRACTS WITH GOVERNMENT AGEN	09/04/14	Ck# 248279	TN BUREAU OF INVESTIGATION/SOR	50.00
54160	309	CONTRACTS WITH GOVERNMENT AGEN	09/26/14	Ck# 248576	TN BUREAU OF INVESTIGATION/SOR	50.00
54160	709	DATA PROCESSING EQUIPMENT	09/04/14	Ck# 248255	IMAGING TECHNOLOGY CONSULTING	4930.00
54160	...	ADMIN OF SEXUAL OFFENDER REGISTRY....................................			Total: 3	5030.00
54210	302	ADVERTISING	09/12/14	Ck# 248348	CITIZEN TRIBUNE	729.31
54210	335	MAINTENANCE AND REPAIR SERVICE	09/04/14	Ck# 248237	CHEM CLEAN SYSTEMS LLC	289.95
54210	335	MAINTENANCE AND REPAIR SERVICE	09/04/14	Ck# 248238	CITY ELECTRIC SUPPLY	863.50
54210	335	MAINTENANCE AND REPAIR SERVICE	09/04/14	Ck# 248247	FENCO SUPPLY CO.	22.48
54210	335	MAINTENANCE AND REPAIR SERVICE	09/19/14	Ck# 248409	BILL PARKER'S CARPET SERVICE	675.00
54210	335	MAINTENANCE AND REPAIR SERVICE	09/19/14	Ck# 248453	TOWN & COUNTRY LOCK & KEY	85.80
54210	336	MAINT & REPAIR SER - EQUIPMENT	09/04/14	Ck# 248239	CORNERSTONE INSTITUTIONAL, LLC	4600.00
54210	336	MAINT & REPAIR SER - EQUIPMENT	09/04/14	Ck# 248269	POWERCLEAN	295.00
54210	340	MEDICAL & DENTAL SERVICES	09/04/14	Ck# 248240	CORRECTIONAL RISK SERVICES INC	1763.40
54210	340	MEDICAL & DENTAL SERVICES	09/04/14	Ck# 248262	MOBILE IMAGES	1240.00
54210	340	MEDICAL & DENTAL SERVICES	09/12/14	Ck# 248350	CORRECTIONAL RISK SERVICES INC	484.41
54210	340	MEDICAL & DENTAL SERVICES	09/12/14	Ck# 248361	MOBILE IMAGES	920.00
54210	340	MEDICAL & DENTAL SERVICES	09/19/14	Ck# 248404	AMERICAN ESOTERIC LABORATORIES	1475.84
54210	340	MEDICAL & DENTAL SERVICES	09/19/14	Ck# 248412	CORRECTIONAL RISK SERVICES INC	996.96
54210	340	MEDICAL & DENTAL SERVICES	09/19/14	Ck# 248448	WARREN K. STINSON, D.D.S.	1350.00
54210	340	MEDICAL & DENTAL SERVICES	09/26/14	Ck# 248558	CORRECTHEALTH, LLC	26377.41
54210	351	RENTALS	09/19/14	Ck# 248410	CANON SOLUTIONS AMERICA, INC.	184.30
54210	355	TRAVEL	09/04/14	Ck# 248227	MISTY BARNES	69.00

ACCNT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION		AMOUNT PAID
54210	355	TRAVEL	09/04/14	Ck# 248232	MEGAN CALLAHAN		69.00
54210	355	TRAVEL	09/04/14	Ck# 248271	DOUG RICH		196.00
54210	355	TRAVEL	09/19/14	Ck# 248426	GERRY HAMBRICK		115.00
54210	355	TRAVEL	09/19/14	Ck# 248433	TERESA LAWS		115.00
54210	355	TRAVEL	09/26/14	Ck# 248573	SUNTRUST BANKCARD, N.A.		357.86
54210	410	CUSTODIAL SUPPLIES	09/12/14	Ck# 248357	KEL-SAN, INC.		1048.67
54210	410	CUSTODIAL SUPPLIES	09/19/14	Ck# 248411	CHEM CLEAN SYSTEMS LLC		799.87
54210	410	CUSTODIAL SUPPLIES	09/19/14	Ck# 248430	KEL-SAN, INC.		817.93
54210	410	CUSTODIAL SUPPLIES	09/19/14	Ck# 248458	WASTE INDUSTRIES/102 TIDIWASTE		385.53
54210	413	DRUGS & MEDICAL SUPPLIES	09/04/14	Ck# 248244	DIAMOND DRUGS, INC.		6526.47
54210	422	FOOD SUPPLIES	09/04/14	Ck# 248249	FLOWERS BAKING COMPANY		3030.80
54210	422	FOOD SUPPLIES	09/04/14	Ck# 248270	REINHART FOODSERVICE LLC		23799.99
54210	422	FOOD SUPPLIES	09/12/14	Ck# 248369	PRAIRIE FARM DAIRY		1852.40
54210	435	OFFICE SUPPLIES	09/26/14	Ck# 248573	SUNTRUST BANKCARD, N.A.		133.97
54210	524	IN-SERVICE/STAFF DEVELOPMENT	09/04/14	Ck# 248261	LOWE'S		33.96
54210	716	LAW ENFORCEMENT EQUIPMENT	09/19/14	Ck# 248446	SOUTH WESTERN COMM., INC.		270.00
54210	...	JAIL.. Total:				34	81974.81
54250	307	COMMUNICATIONS	09/04/14	Ck# 248236	CENTURY LINK/BUSINESS SERVICES		8.18
54250	307	COMMUNICATIONS	09/04/14	Ck# 248282	VERIZON WIRELESS		89.76
54250	338	MAINTENANCE - VEHICLES	09/04/14	Ck# 248263	MORRISTOWN CHEVROLET		43.72
54250	338	MAINTENANCE - VEHICLES	09/12/14	Ck# 248364	NAPA AUTO PARTS OF MORRISTOWN		12.31
54250	425	GASOLINE	09/19/14	Ck# 248423	FUELMAN		199.53
54250	435	OFFICE SUPPLIES	09/04/14	Ck# 248283	WALMART COMMUNITY BRC		74.22
54250	499	OTHER SUPPLIES AND MATERIALS	09/04/14	Ck# 248280	TOWN & COUNTRY LOCK & KEY		15.05
54250	499	OTHER SUPPLIES AND MATERIALS	09/12/14	Ck# 248342	ARCMATE MANUFACTURING CORP.		554.85
54250	...	WORK RELEASE PROGRAM.. Total:				8	997.62
54310	316	CONTRIBUTIONS	09/19/14	Ck# 248399	EAST HAMBLEN COUNTY VFD		25000.00
54310	316	CONTRIBUTIONS	09/19/14	Ck# 248400	NORTH HAMBLEN COUNTY VFD		25000.00
54310	316	CONTRIBUTIONS	09/19/14	Ck# 248401	SOUTH HAMBLEN COUNTY VFD		25000.00
54310	316	CONTRIBUTIONS	09/19/14	Ck# 248402	WEST HAMBLEN COUNTY VOLUNTEER		25000.00
54310	...	FIRE PREVENTION - VOLUNTEER FIRE DEPTS............................... Total:				4	100000.00
54410	307	COMMUNICATION	09/04/14	Ck# 248229	CHRIS BELL		50.00
54410	355	TRAVEL	09/26/14	Ck# 248573	SUNTRUST BANKCARD, N.A.		405.00
54410	425	GASOLINE	09/19/14	Ck# 248423	FUELMAN		553.47
54410	599	OTHER CHARGES (EMERGECY)	09/26/14	Ck# 248573	SUNTRUST BANKCARD, N.A.		22.51
54410	708	COMMUNICATIONS EQUIPMENT	09/26/14	Ck# 248573	SUNTRUST BANKCARD, N.A.		37.75
54410	...	EMERGENCY MANAGEMENT.. Total:				5	1068.73
54610	189	OTHER SALARIES & WAGES	09/12/14	Ck# 248351	DOCKERY FUNERAL HOME INC.		150.00
54610	312	CONTRACTS WITH PRIVATE AGENCIE	09/04/14	Ck# 248260	WILLIAM B LOVE		60.00
54610	312	CONTRACTS WITH PRIVATE AGENCIE	09/04/14	Ck# 248265	JIMMY W PEOPLES		300.00
54610	312	CONTRACTS WITH PRIVATE AGENCIE	09/04/14	Ck# 248277	DR. TOM C. THOMPSON, MD		1666.67
54610	312	CONTRACTS WITH PRIVATE AGENCIE	09/04/14	Ck# 248278	CLAUDE THOMPSON JR.		150.00
54610	312	CONTRACTS WITH PRIVATE AGENCIE	09/12/14	Ck# 248358	OFFICE OF KNOX CO MED.EXAMINER		6000.00
54610	312	CONTRACTS WITH PRIVATE AGENCIE	09/19/14	Ck# 248406	AIT LABORATORIES		615.00
54610	399	OTHER CONTRACTED SERVICES	09/04/14	Ck# 248243	EDDIE DAVIS		600.00
54610	...	COUNTY CORONER/MEDICAL EXAMINER.................................... Total:				8	9541.67

ACCNT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION		AMOUNT PAID
55110	309	CONTRACTS WITH GOVERNMENT AGEN	09/04/14	Ck# 248236	CENTURY LINK/BUSINESS SERVICES		63.22
55110	309	CONTRACTS WITH GOVERNMENT AGEN	09/04/14	Ck# 248283	WALMART COMMUNITY BRC		372.97
55110	309	CONTRACTS WITH GOVERNMENT AGEN	09/12/14	Ck# 248355	GALLAHER & ASSOCIATES INC.		1510.00
55110	309	CONTRACTS WITH GOVERNMENT AGEN	09/19/14	Ck# 248410	CANON SOLUTIONS AMERICA, INC.		16.94
55110	309	CONTRACTS WITH GOVERNMENT AGEN	09/19/14	Ck# 248418	ENGLISH MOUNTAIN COFFEE		37.90
55110	309	CONTRACTS WITH GOVERNMENT AGEN	09/19/14	Ck# 248420	EVANS OFFICE SUPPLY CO.		21.60
55110	309	CONTRACTS WITH GOVERNMENT AGEN	09/19/14	Ck# 248444	SMILEMAKERS		313.65
55110	309	CONTRACTS WITH GOVERNMENT AGEN	09/26/14	Ck# 248551	ATMOS ENERGY		66.44
55110	309	CONTRACTS WITH GOVERNMENT AGEN	09/26/14	Ck# 248566	MORRISTOWN UTILITIES		1793.00
55110	355	TRAVEL	09/04/14	Ck# 248259	GWYNDOLYN LAZARO		32.43
55110	355	TRAVEL	09/04/14	Ck# 248273	ASHLEY BROOKE SINGLETON		59.22
55110	355	TRAVEL	09/04/14	Ck# 248274	KIM SMITH		133.01
55110	355	TRAVEL	09/04/14	Ck# 248276	CARLA TESTERMAN		65.33
55110	355	TRAVEL	09/19/14	Ck# 248417	RANDALL DEBORD		69.00
55110	355	TRAVEL	09/19/14	Ck# 248445	JOHN F SMYTH		69.00
55110	399	OTHER CONTRACTED SERVICES	09/04/14	Ck# 248285	WELCO, LKA INC.		960.00
55110	499	OTHER SUPPLIES AND MATERIALS	09/12/14	Ck# 248341	AMERICAN LUNG ASSOCIATION		1250.00
55110	499	OTHER SUPPLIES AND MATERIALS	09/26/14	Ck# 248573	SUNTRUST BANKCARD, N.A.		79.99
55110	...	LOCAL HEALTH CENTER... Total:				18	6913.70
55140	316	CONTRIBUTIONS - ALPS	09/19/14	Ck# 248379	ALPS		2000.00
55170	316	CONTRIBUTIONS	09/04/14	Ck# 248254	HELEN ROSS McNABB CENTER		700.00
55180	316	HAMBLEN CO HEALTH - CRIPPLED C	09/19/14	Ck# 248395	STATE OF TN-DEPT. OF HEALTH		3121.00
55390	316	HAMBLEN CO. HEALTH - TN DEPT O	09/19/14	Ck# 248396	TENNESSEE DEPARTMENT OF HEALTH		55250.00
55520	316	DEPARTMENT OF CHILDRENS SERVIC	09/19/14	Ck# 248380	CEASE		4000.00
55590	316	CONTRIBUTIONS	09/04/14	Ck# 248254	HELEN ROSS McNABB CENTER		255.00
55590	316	CONTRIBUTIONS	09/19/14	Ck# 248384	MORRISTOWN-HAMBLEN CHILDCARE		12500.00
55590	...	OTHER LOCAL WELFARE SERVICES.. Total:				2	12755.00
55710	316	CONTRIBUTIONS-KAB	09/19/14	Ck# 248382	KEEP M'TOWN HAMBLEN BEAUTIFUL		7500.00
56100	316	CONTRIBUTIONS-SENIOR CITIZENS	09/19/14	Ck# 248393	SENIOR CITIZENS CENTER		5800.00
56300	316	CONTRIBUTION-SENIOR CITIZEN VI	09/19/14	Ck# 248394	SENIOR CITIZENS CENTER		3250.00
56500	316	MORRISTOWN HAMBLEN LIBRARY	09/19/14	Ck# 248389	MORRISTOWN-HAMBLEN LIBRARY		130250.00
56700	307	COMMUNICATION	09/04/14	Ck# 248282	VERIZON WIRELESS		43.14
56700	307	COMMUNICATION	09/19/14	Ck# 248437	MUS FIBERNET		159.53
56700	336	MAINTENANCE AND REPAIR SERVICE	09/19/14	Ck# 248437	MUS FIBERNET		980.00
56700	410	CUSTODIAL SUPPLIES	09/04/14	Ck# 248256	KEL-SAN, INC.		452.76
56700	410	CUSTODIAL SUPPLIES	09/19/14	Ck# 248458	WASTE INDUSTRIES/102 TIDIWASTE		360.96
56700	412	DIESEL FUEL	09/26/14	Ck# 248581	VOYAGER FLEET SYSTEMS INC		501.88
56700	415	ELECTRICITY	09/12/14	Ck# 248362	MORRISTOWN UTILITIES		2214.00
56700	415	ELECTRICITY	09/26/14	Ck# 248550	APPALACHIAN ELECTRIC COOP		22.95

ACCNT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION		AMOUNT PAID
56700	425	GASOLINE	09/26/14	Ck# 248581	VOYAGER FLEET SYSTEMS INC		316.56
56700	454	WATER AND SEWER	09/12/14	Ck# 248362	MORRISTOWN UTILITIES		1458.00
56700	499	OTHER SUPPLIES AND MATERIALS	09/12/14	Ck# 248349	COCKE FARMERS COOP		26.11
56700	499	OTHER SUPPLIES AND MATERIALS	09/19/14	Ck# 248443	SIGNS NOW		180.00
56700	499	OTHER SUPPLIES AND MATERIALS	09/26/14	Ck# 248573	SUNTRUST BANKCARD, N.A.		77.80
56700	506	LIABILITY INSURANCE	09/26/14	Ck# 248572	STRATE INSURANCE GROUP		2314.75
56700	513	WORKMAN'S COMPENSATION INSURAN	09/26/14	Ck# 248572	STRATE INSURANCE GROUP		1113.75
56700	599	OTHER CHARGES	09/19/14	Ck# 248403	ACE HARDWARE OF MORRISTOWN		8.99
56700	599	OTHER CHARGES	09/26/14	Ck# 248560	ENGLISH MOUNTAIN SPRING WATER		16.00
56700	...	PARK.. Total:				17	10247.18
56900	316	CONTRIBUTIONS	09/19/14	Ck# 248381	HELPING HANDS CLINIC		2500.00
56900	316	CONTRIBUTIONS	09/19/14	Ck# 248383	LAKEWAY ACHIEVEMENT CENTER		2500.00
56900	316	CONTRIBUTIONS	09/19/14	Ck# 248385	M.A.T.S		4000.00
56900	316	CONTRIBUTIONS	09/19/14	Ck# 248388	M'TOWN HAMBLEN CENTRAL SERVICE		2500.00
56900	316	CONTRIBUTIONS	09/19/14	Ck# 248390	CITY OF MORRISTOWN		100000.00
56900	316	CONTRIBUTIONS	09/19/14	Ck# 248391	ROSE CENTER		2500.00
56900	316	CONTRIBUTIONS	09/19/14	Ck# 248392	SENIOR CITIZENS HOME ASSIST.		2500.00
56900	316	CONTRIBUTIONS	09/19/14	Ck# 248398	UT HEARING & SPEECH CENTER		1500.00
56900	...	OTHER SOCIAL, CULTURAL & RECREATIONAL................................ Total:				8	118000.00
57100	307	COMMUNICATION	09/04/14	Ck# 248236	CENTURY LINK/BUSINESS SERVICES		3.37
57100	355	TRAVEL	09/19/14	Ck# 248423	FUELMAN		77.91
57100	435	OFFICE SUPPLIES	09/19/14	Ck# 248420	EVANS OFFICE SUPPLY CO.		116.69
57100	...	AGRICULTURAL EXTENSION SERVICE....................................... Total:				3	197.97
57300	316	FOREST SERVICE	09/19/14	Ck# 248397	TN DEPT. OF AGR./FORESTRY DIV.		1000.00
58110	302	ADVERTISING	09/19/14	Ck# 248431	LAKEWAY PRINTERS		1297.40
58110	307	COMMUNICATION	09/04/14	Ck# 248245	JEFFREY DILLARD		65.00
58110	316	CONTRIBUTIONS-CHAMBER-TOURISM	09/19/14	Ck# 248387	MORRISTOWN CHAMBER OF COMMERCE		11250.00
58110	351	RENTALS	09/26/14	Ck# 248573	SUNTRUST BANKCARD, N.A.		109.03
58110	355	TRAVEL	09/04/14	Ck# 248246	JEFFREY DILLARD		546.14
58110	355	TRAVEL	09/19/14	Ck# 248423	FUELMAN		13.87
58110	355	TRAVEL	09/26/14	Ck# 248573	SUNTRUST BANKCARD, N.A.		724.00
58110	399	OTHER CONTRACTED SERVICES	09/12/14	Ck# 248378	WYCQ, INC		29.97
58110	399	OTHER CONTRACTED SERVICES	09/19/14	Ck# 248442	SEVENDUST TOURING LLC		5000.00
58110	499	OTHER SUPPLIES AND MATERIALS	09/04/14	Ck# 248253	HARMAN ICE, INC		47.25
58110	499	OTHER SUPPLIES AND MATERIALS	09/04/14	Ck# 248261	LOWE'S		82.25
58110	499	OTHER SUPPLIES AND MATERIALS	09/04/14	Ck# 248283	WALMART COMMUNITY BRC		223.04
58110	499	OTHER SUPPLIES AND MATERIALS	09/19/14	Ck# 248427	HOLIDAY INN EXPRESS		346.75
58110	499	OTHER SUPPLIES AND MATERIALS	09/26/14	Ck# 248573	SUNTRUST BANKCARD, N.A.		32.00
58110	599	OTHER CHARGES	09/26/14	Ck# 248573	SUNTRUST BANKCARD, N.A.		94.92
58110	...	TOURISM.. Total:				15	19861.62
58120	316	MORRISTOWN AREA CHAMBER - INDU	09/19/14	Ck# 248386	CITY OF MORRISTOWN INDUSTRIAL		21000.00
58300	307	COMMUNICATIONS	09/04/14	Ck# 248236	CENTURY LINK/BUSINESS SERVICES		.54
58600	506	LIABILITY INSURANCE	09/26/14	Ck# 248572	STRATE INSURANCE GROUP		120461.75

ACCNT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION		AMOUNT PAID
58600	513	WORKER'S COMP. INS.	09/26/14	Ck# 248572	STRATE INSURANCE GROUP		37529.25
58600	...	EMPLOYEE BENEFITS... Total:				2	157991.00
58900	399	OTHER CONTRACTED SERVICES	09/19/14	Ck# 248432	LAKEWAY AREA METROPOLITAN		358.89
58900	508	PREMIUMS ON CORPORATE SURETY B	09/19/14	Ck# 248447	SOUTHERN STATES INSURANCE		210.00
58900	...	REFUNDS.. Total:				2	568.89
101 GENERAL FUND (101)...Total:						380	893957.30

Return to Regular Calendar

ACCNT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION		AMOUNT PAID
55710	302	ADVERTISING	09/19/14	Ck# 022043	CITIZEN TRIBUNE		340.30
55710	312	CONTRACTS WITH PRIVATE AGENCIE	09/04/14	Ck# 022032	S & B RECYCLING		4122.50
55710	336	MAINTENANCE AND REPAIR SERVICE	09/04/14	Ck# 022028	FASTENAL COMPANY		294.19
55710	336	MAINTENANCE AND REPAIR SERVICE	09/04/14	Ck# 022030	INDUSTRIAL MACHINE & HYDRAULIC		759.80
55710	336	MAINTENANCE AND REPAIR SERVICE	09/04/14	Ck# 022031	NAPA AUTO PARTS OF MORRISTOWN		849.06
55710	336	MAINTENANCE AND REPAIR SERVICE	09/19/14	Ck# 022044	FREIGHTLINER OF KNOXVILLE INC		4460.17
55710	336	MAINTENANCE AND REPAIR SERVICE	09/19/14	Ck# 022045	MOORES TRACTOR & TRAILER		592.02
55710	336	MAINTENANCE AND REPAIR SERVICE	09/19/14	Ck# 022046	SMOKY MOUNT. TRUCK CENTER LLC		1314.17
55710	359	DISPOSAL FEES	09/12/14	Ck# 022037	HAMBLEN COUNTY-MORRISTOWN		62393.87
55710	412	DIESEL FUEL	09/04/14	Ck# 022029	FUELMAN		10072.06
55710	412	DIESEL FUEL	09/12/14	Ck# 022036	BP		2068.21
55710	425	GASOLINE	09/04/14	Ck# 022029	FUELMAN		456.76
55710	446	SMALL TOOLS	09/04/14	Ck# 022033	SNAP-ON TOOLS		211.15
55710	451	UNIFORMS	09/19/14	Ck# 022042	CINTAS CORP., LOC. 207		471.53
55710	499	OTHER SUPPLIES AND MATERIALS	09/12/14	Ck# 022035	ABLE EXTERMINATORS, INC.		12.62
55710	506	LIABILITY INSURANCE	09/26/14	Ck# 022053	STRATE INSURANCE GROUP		14907.00
55710	513	WORKMAN'S COMPENSATION INSURAN	09/26/14	Ck# 022053	STRATE INSURANCE GROUP		13921.00
55710	...	SANITATION MANAGEMENT... Total:				17	117246.41
116		SOLID WASTE/SANITATION (116)..Total:				17	117246.41

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

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ACCNT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION		AMOUNT PAID
61000	307	TELEPHONE	09/12/14	Ck# 039689	COMCAST CABLE		66.03
61000	331	LEGAL EXPENSES	09/04/14	Ck# 039661	CAPPS, CANTWELL, CAPPS & BYRD		90.00
61000	415	ELECTRICITY	09/26/14	Ck# 039721	HOLSTON ELECTRIC COOPERATIVE		973.15
61000	435	OFFICE SUPPLIES	09/19/14	Ck# 039700	EVANS OFFICE SUPPLY CO.		167.73
61000	454	WATER & SEWER	09/26/14	Ck# 039723	MORRISTOWN UTILITIES		74.00
61000	506	COMP GENERAL LIAB INSURANCE	09/26/14	Ck# 039725	STRATE INSURANCE GROUP		18779.50
61000	511	VEHICLE INSURANCE	09/04/14	Ck# 039674	STRATE INSURANCE GROUP		6088.00
61000	599	OTHER CHARGES	09/12/14	Ck# 039688	COCKE FARMERS COOP		300.00
61000	599	OTHER CHARGES	09/19/14	Ck# 039703	LAKEWAY FIRE PROTECTION, INC.		80.00
61000	599	OTHER CHARGES	09/26/14	Ck# 039720	BIG M JANITORIAL		336.00
61000	599	OTHER CHARGES	09/26/14	Ck# 039726	SUNTRUST BANKCARD, N.A.		101.61
61000	...	ADMINISTRATION			Total:	11	27056.02
62000	312	CONTRACTS WITH PRIVATE AGENCIE	09/19/14	Ck# 039707	STRAIGHT-LINE STRIPING OF TN		14330.00
62000	351	RENTAL EQUIPMENT	09/04/14	Ck# 039660	A-1 EQUIPMENT RENTAL		17.00
62000	351	RENTAL EQUIPMENT	09/19/14	Ck# 039705	NORTRAX INC.		1700.00
62000	404	ASPHALT - HOT MIX	09/04/14	Ck# 039663	DURACAP ASPHALT PAVING CO, INC		781.56
62000	404	ASPHALT - HOT MIX	09/12/14	Ck# 039690	GRAINGER HOT MIX, LLC		1577.00
62000	404	ASPHALT - HOT MIX	09/19/14	Ck# 039704	NEWPORT PAVING & READY MIX		6398.10
62000	408	CONCRETE	09/04/14	Ck# 039662	CONCRETE MATERIALS INC / APAC		131.50
62000	409	CRUSHED STONE	09/12/14	Ck# 039693	VULCAN MATERIALS COMPANY		5136.79
62000	426	GENERAL CONSTRUCTION MATERIALS	09/04/14	Ck# 039669	LOWE'S		358.95
62000	443	ROAD SIGNS & STRIPING	09/04/14	Ck# 039664	FASTENAL COMPANY		8.00
62000	443	ROAD SIGNS & STRIPING	09/04/14	Ck# 039666	G & C SUPPLY CO.		2510.50
62000	451	UNIFORMS	09/19/14	Ck# 039698	CINTAS CORP., LOC. 207		398.80
62000	...	HIGHWAY AND BRIDGE MAINTENANCE			Total:	12	33348.20
63100	412	DIESEL FUEL	09/04/14	Ck# 039665	FUELMAN		5584.52
63100	412	DIESEL FUEL	09/12/14	Ck# 039687	BP		46.25
63100	416	MACHINE & EQUIPMENT PARTS	09/04/14	Ck# 039667	HEAVY MACHINES INC.		1202.27
63100	416	MACHINE & EQUIPMENT PARTS	09/04/14	Ck# 039668	INDUSTRIAL MACHINE & HYDRAUL		877.19
63100	416	MACHINE & EQUIPMENT PARTS	09/04/14	Ck# 039671	NAPA AUTO PARTS OF MORRISTOWN		1157.28
63100	416	MACHINE & EQUIPMENT PARTS	09/04/14	Ck# 039672	SAF-T ENTERPRISES		210.00
63100	416	MACHINE & EQUIPMENT PARTS	09/04/14	Ck# 039676	6614 WILBANKS RD		2698.92
63100	416	MACHINE & EQUIPMENT PARTS	09/04/14	Ck# 039676	WORLDWIDE EQUIP/VOLUNTEERVOLVO		-2698.92
63100	416	MACHINE & EQUIPMENT PARTS	09/12/14	Ck# 039694	WORLDWIDE EQUIP/VOLUNTEERVOLVO		2698.92
63100	416	MACHINE & EQUIPMENT PARTS	09/19/14	Ck# 039699	DICKSON CO. EQUIPMENT CO, INC.		4432.44
63100	416	MACHINE & EQUIPMENT PARTS	09/19/14	Ck# 039706	SAF-T ENTERPRISES		59.00
63100	416	MACHINE & EQUIPMENT PARTS	09/19/14	Ck# 039708	WEST HILLS TRACTOR, INC.		309.16
63100	425	GASOLINE	09/04/14	Ck# 039665	FUELMAN		1253.90
63100	425	GASOLINE	09/12/14	Ck# 039687	BP		683.52
63100	446	TOOLS	09/04/14	Ck# 039673	SNAP-ON TOOLS		479.99
63100	450	TIRES & TUBES	09/04/14	Ck# 039675	WOLFE TIRE & MUFFLER AUTO		15.00
63100	450	TIRES & TUBES	09/19/14	Ck# 039701	GOFORTH TIRE & AUTO, INC.		524.68
63100	499	OTHER SUPPLIES & MATERIALS	09/04/14	Ck# 039670	LYNN MALONE'S WRECKER SERVICE		55.00
63100	...	OPERATION AND MAINTENANCE OF EQUIPMENT			Total:	18	19589.12
131		HIGHWAY FUND (131)			Total:	41	79993.34

Return to Regular Calendar

GARAGE CAN BIDS

Motion by Doe Jarvis, seconded by Herbert Harville to award the bid for 95 Gallon Refuse Carts to the low bidder, Otto Environmental, at $50.52 per can.

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	Absent	T. Goins	YES
H. Harville	(2) YES	D. Wampler	YES
J. Huntsman	Absent	L. Jarvis	(M) YES

7.b. Passed (12 YES - 0 NO - 0 ABS - 2 Absent) Majority Vote >

APPLICATON FY14 HOMELAND SECURITY GRANT

Motion by Doe Jarvis, seconded by Rick Eldridge to approve the application for the FY14 Homeland Security Grant.

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	Absent	T. Goins	YES
H. Harville	YES	D. Wampler	YES
J. Huntsman	Absent	L. Jarvis	(M) YES

7.c. Passed (12 YES - 0 NO - 0 ABS - 2 Absent) Majority Vote >

ARCHITECTURAL SERVICES JAIL

Motion by Doe Jarvis, seconded by John Smyth to approve the fee proposal submitted by Barber McMurry for architectural services for the Hamblen County Jail Lock Replacement not to exceed the amount of $23,000.

Voting for	Voting against	Absent
Larry Carter	None	Hubert Davis
Randy DeBord		Joe Huntsman
Rick Eldridge		
Stancil Ford		
Tim Goins		
Herbert Harville		
Doe Jarvis		
Howard Shipley		
John Smyth		
Johnny Walker		
Dana Wampler		
Taylor Ward		

RESOLUTION

Motion by Doe Jarvis, seconded by Howard Shipley to approve the resolution to appropriate funds for jail improvement.

Voting for	Voting against	Absent
Larry Carter	None	Hubert Davis
Randy DeBord		Joe Huntsman
Rick Eldridge		
Stancil Ford		
Tim Goins		
Herbert Harville		
Doe Jarvis		
Howard Shipley		
John Smyth		
Johnny Walker		
Dana Wampler		
Taylor Ward		

HAMBLEN COUNTY, TENNESSEE
RESOLUTION TO APPROPRIATE FUNDS FOR JAIL IMPROVEMENT

WHEREAS, on June 23, 2011 the Hamblen County Legislative Body passed a resolution placing funds made available by closing the Special Endowment Fund into the General Fund and committing those funds for use for capital projects; and,

WHEREAS, that resolution established a two-thirds (2/3) majority vote requirement by the Hamblen County Legislative Body to appropriate funds for specific capital projects; and

WHEREAS, the Hamblen County Legislative Body now desires to appropriate up to $350,000 for all costs related to the retrofitting of the jail doors and control panel in the original portion of the jail that was constructed in 1978 that must be addressed; and

WHEREAS, this resolution establishes a two-thirds (2/3) majority vote requirement by the Hamblen County Legislative Body to appropriate funds for all other capital projects;

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 16th day of October, 2014, a two-thirds (2/3) majority vote requiring it. This resolution shall be spread upon the minutes of the Hamblen County Legislative Body.

APPROVED:

Stancil Ford

Stancil Ford, Chairman

Bill Brittain

Bill Brittain, Hamblen County Mayor

ATTEST:

Linda Wilder

Linda Wilder, Hamblen County Clerk

BUDGET AMENDMENT

Motion by Doe Jarvis, seconded by John Smyth to approve the following budget amendment for Jail Improvements.

Voting for	Voting against	Absent
Larry Carter	None	Hubert Davis
Randy Debord		Joe Huntsman
Rick Eldridge		
Stancil Ford		
Tim Goins		
Herbert Harville		
Doe Jarvis		
Howard Shipley		
John Smyth		
Johnny Walker		
Dana Wampler		
Taylor Ward		

Hamblen County Commission

Month OCTOBER Year 2014

Fund #101 *DEPT:* JAIL

Account Number	Description	Increase	Decrease
	APPROPRIATIONS:		
	PUBLIC SAFETY PROJECTS		
	Increase Appropriations		
91130.304	Architects	40,000	
91130.707	Building Improvements	310,000	
	Total Appropriations	**350,000**	
	FUND BALANCE:		
	Decrease Fund Balance		
34685.000	Committed for Capital Outlay		350,000
	Total Fund Balance		**350,000**

Brief Descriptions of issue:

To appropriate funds for jail improvements as stated in the corresponding resolution. This amendment would reduce the balance in the committed capital reserve funds to approximately $525,000

Signature: Bill Brittain

Title : County Mayor

Date:

For Finance Department Only:
Reviewed by: ____________

Budget Amendment: ____________

Date: ____________

THEREUPON, MEETING ADJOURNED AT 5:35 P.M.

REGULAR CALENDAR

Order #	Vote	Item
1		**Recognition (Chairman Stancil Ford)**
		a. Employee Recognition
		b. Judge Mindy Seals Recognition
		c. Leona Tilson, Library Board - Proclamation
2		**Resolutions (Chairman Stancil Ford)**
		a. None
3		**Appointments and Nominations (Chairman Stancil Ford)**
	Vote	a. Solid Waste Board Appointments (3) – County Commission – *Vote will be taken Off the Board*
	Vote	b. Solid Waste Board Appointment – Mayor Brittain - *Vote will be taken Off the Board*
4		**Public Official Bonds (Chairman Stancil Ford)**
	Vote	a. Constable Bonds
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		**Finance Committee (Chairman Louis "Doe" Jarvis)**
	Vote	a. Approval of Monthly Checks
	Vote	b. Garbage Can Bid
	Vote	c. Application FY14 Homeland Security Grant
8		**Jail Study Committee (Chairman Rick Eldridge)**
	Vote	a. Jail Door Repairs – Architect
9		**Announcements /Informational Items / Upcoming Meeting Dates (Chairman Stancil Ford)**
		a. November 10, 2014 – Committee Meetings at 11:30 a.m. - Health Dept. Conference Room
		b. November 20, 2014 – County Commission Meeting: at 5 p.m. - Third Floor Large Courtroom
10		**Adjournment (Commission Chairman)**

Return to Regular Calendar