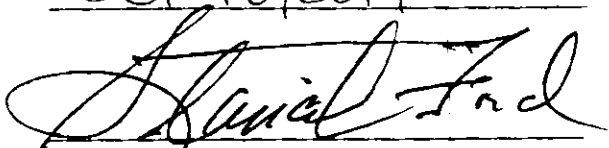
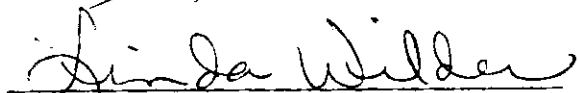


This is to certify that these minutes were approved by the Hamblen County
Legislative Body on

OCT. 16, 2014



Stancil Ford, Chairman



Linda Wilder, Hamblen County Clerk

BE IT REMEMBERED that the Legislative Body Session for Hamblen County, Tennessee met at its regular monthly meeting on September 18, 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 Dr. Scott Foshie, Alpha Baptist Church Minister of Worship.

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	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 >

RESOLUTION IN SUPPORT OF AMENDMENT 1

Motion by Larry Carter, seconded by Doe Jarvis to approve the resolution in support of Amendment 1 on the November 4, 2014 General Election Ballot.

Chair S. Ford	YES	L. Carter	(M) 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	(2) YES

2.a.

Passed (14 YES - 0 NO - 0 ABS - 0 Absent)

Majority Vote >

**A RESOLUTION OF THE COUNTY COMMISSION OF HAMBLLEN COUNTY,
TENNESSEE IN SUPPORT OF AMENDMENT 1 ON THE NOVEMBER 4TH, 2014 GENERAL
ELECTION BALLOT AND ENCOURAGING SUPPORT OF THE SAME**

WHEREAS, the Hamblen County Legislative Body supports the sovereignty of the People through their elected representatives to direct public policy in matters of public interest at all levels of government; and

WHEREAS, in 2000 the Supreme Court of Tennessee in its decision in Planned Parenthood v Sundquist removed from the people of Tennessee the power to enforce common-sense regulations and laws concerning the practice of abortion in this State; and

WHEREAS, other states, including states surrounding Tennessee have passed laws concerning abortions and abortion facilities such as laws requiring informed consent, licensing of facilities, health inspections of facilities, and short waiting periods. These laws have not been overturned by the Federal courts; and

WHEREAS, Tennessee has been rendered unable to enforce such laws and regulations because of the case cited above and subsequent cases, Tennessee has become an abortion destination ranking third in the nation in the percentage of abortions performed for women who have traveled here from other states for that purpose; and

WHEREAS, Tennessee Constitutional Law is currently such that overturning Roe v. Wade at the Federal level would not change anything about the practice of abortion in Tennessee and is such that pro-abortion rights organizations refer to Tennessee's Constitutional law as more favorable to their point of view than Federal Constitutional Law; and

WHEREAS, there will appear on to the November 4, 2014 General Election Ballot an amendment to the Constitution of the State of Tennessee which, if approved by the voters of Tennessee, will nullify the effect of the ruling in Planned Parenthood v Sundquist and return the power to the people of this state, acting through their elected representatives, to regulate the abortion industry in this state within the limits set forth by Federal Constitutional Law. Amendment 1 as it will appear on the November 4th General Election Ballot reads as follows:

Nothing in this Constitution secures or protects a right to abortion or requires the funding of an abortion. The people retain the right through their elected state representatives and state senators to enact, amend, or repeal statutes regarding abortion, including, but not limited to, circumstances or pregnancy resulting from rape or incest or when necessary to save the life of the mother.

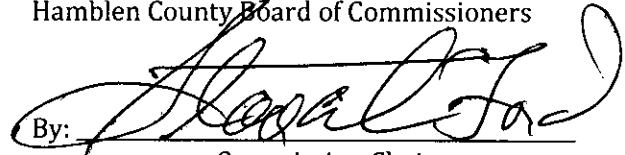
NOW, THEREFORE, BE IT RESOLVED, by the Legislative Body of Hamblen County, Tennessee (the "County Commission"), meeting in regular session on this 18th day of September, 2014, that:

SECTION 1. This Body hereby expresses its support for the proposed Constitutional Amendment 1, as appearing on the November 4, 2014 General Election Ballot and as recited herein, and encourages its passage.


WHEREFORE, it was moved by LARRY CARTER and seconded by LOUIS JARVIS that this Resolution be adopted.

The Chair declared the Resolution adopted this 18th day of September, 2014.

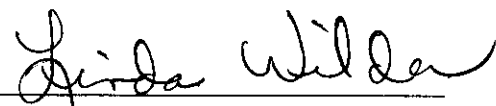
Hamblen County Board of Commissioners

By: 
Commission Chairman

APPROVED:

By: 
Bill Brittain
Hamblen County Mayor

ATTEST:

By: 
Linda Wilder
Hamblen County Clerk

COUNTY ATTORNEY APPOINTMENT

Motion by Doe Jarvis, seconded by John Smyth to reappoint Chris Capps to a one-year term as County Attorney.

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

3.a.

Passed (14 YES - 0 NO - 0 ABS - 0 Absent)

Majority Vote >

VETERAN'S SERVICES OFFICER

Motion by Herbert Harville, seconded by Larry Carter to appoint Mr. Michael Wise to serve as the Veteran's Service Officer.

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	(M) YES	D. Wampler	YES
J. Huntsman	YES	L. Jarvis	YES

3.b.

Passed (14 YES - 0 NO - 0 ABS - 0 Absent)

Majority Vote >

PUBLIC OFFICIALS BOND APPROVAL

Motion by Doe Jarvis, seconded by Dana Wampler to add to the calendar and to approve the public official bonds for the following:

Bill Brittan, County Mayor

Joey Barnard, Director of Finance

Linda Wilder, County Clerk

John Baskette, Trustee

Jim Clawson, Register of Deeds

Teresa West, Circuit Court Clerk

Esco Jarnagin, Sheriff

Voting for: all

CONSENT CALENDAR ITEMS

Motion by John Smyth, seconded by Taylor Ward 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	(2) ABSTAIN
R. Debord	YES	J. Smyth	(M) ABSTAIN
H. Davis	ABSTAIN	T. Goins	YES
H. Harville	YES	D. Wampler	YES
J. Huntsman	YES	L. Jarvis	YES

5.a.

Passed (11 YES - 0 NO - 3 ABS - 0 Absent)

Majority Vote >

REGULAR CALENDAR ITEMS

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

5.b.

Passed (13 YES - 0 NO - 1 ABS - 0 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 – August 2014	Chairman Stancil Ford
2	Approval of Notaries	County Clerk Linda Wilder
3	Operating Summaries – August 2014	Finance Committee
4	County Attorney Invoices – August 2014	Finance Committee
5	Planning Commission Building Permit Report – August 2014	Finance Committee
6	Budget Amendment 1. Election Commission – Fund #101	Finance Committee
7	Annual Reports 2. Circuit Court Clerk 3. Clerk & Master 4. County Clerk 5. General Sessions Court 6. Juvenile Court 7. Register of Deeds 8. Sheriff 9. Trustee	Finance Committee
8	Sheriff Department Notice of Jail Overcrowding on August 16-17, 2014	Calendar and Rules Committee

Thursday, September 18, 2014



Motion by John Smyth, seconded by Doe Jarvis to add the transfer of sick leave request to the finance committee on the calendar.

Voting for: all

CONSENT CALENDAR APPROVAL

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	ABSTAIN	T. Ward	ABSTAIN
R. Debord	ABSTAIN	J. Smyth	ABSTAIN
H. Davis	ABSTAIN	T. Goins	YES
H. Harville	YES	D. Wampler	YES
J. Huntsman	YES	L. Jarvis	(M) YES

6.a.

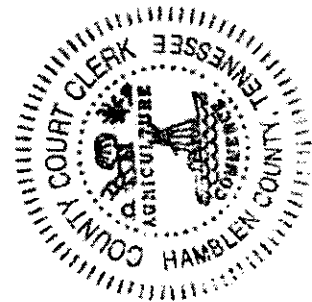
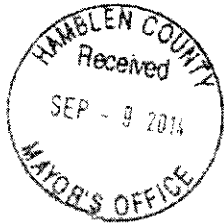
Passed (9 YES - 0 NO - 5 ABS - 0 Absent)

Majority Vote >

Batch
37
8-13-14
three
9-9-14

CERTIFICATE OF ELECTION OF NOTARIES PUBLIC
AS A CLERK OF THE COUNTY OF HAMBLLEN, TENNESSEE I HEREBY CERTIFY TO
THE SECRETARY OF STATE THAT THE FOLLOWING WERE ELECTED TO THE OFFICE OF
NOTARY PUBLIC DURING THE SEPTEMBER 18, 2014 MEETING OF THE GOVERNING BODY:

NAME	HOME ADDRESS	HOME PHONE	BUSINESS ADDRESS	BUSINESS PHONE	SURETY
1. JEFFREY C GARDNER	3295 ROBINSON CREEK RD MORRISTOWN TN 37813	423-312-3752	511 W 2ND NORTH ST ROOM 101 MORRISTOWN TN 37814	423-586-7169	CNA
2. JACQULYN JONES	7763 EAJ HWY WHITESBURG TN 37891	423-231-4413	918 W 1ST N ST MORRISTOWN TN 37814	4235865800	CHARLES R TERRY JR F BRAXTON TERRY
3. KATHERINE J JUSTICE	807 COUNTY LINE RD MOORESBURG TN 37811	423-327-5430	735 MCFARLAND ST MORRISTOWN TN 37814	4235855567	MERCHANTS BONDING COMPANY
4. 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	WELLS FARGO
5. MARILYN SCHNEIDER SPOON	1993 MACEDONIA RD MORRISTOWN TN 37814	423-312-6646	413 NORTHSHORE DR SW KNOXVILLE TN 37919	8655887200	OHIO CASUALTY INS CO



Batch
37
8-13-14
three
9-9-14

Linda Wilder
SIGNATURE

CLERK OF THE COUNTY OF HAMBLLEN, TENNESSEE

9-9-14
DATE Return to Regular Calendar



SEL: Year Fnd Acct Obj Gp Sub Loc. Pgm
 FROM: 2014 101 50000 000 00 000 0000 000
 THRU: 2014 101 99999 000 00 000 0000 000

HAMBLEN COUNTY ACCOUNTS & BUDGETS
 GENERAL FUND (101)
 EXPENDITURE REPORT
 REPORT DATE: 08/31/2014

PAGE: 1
 Sep 02, 2014
 09:18 AM

ACCOUNT/DESCRIPTION.....	APPROPRIATION AMOUNT	MONTH-TO-DATE EXPENDITURES	YEAR-TO-DATE EXPENDITURES	OUTSTANDING ENCUMBRANCES	AVAILABLE FUNDS	AVL. FUNDS % OF BUDG
51100 COUNTY COMMISSION	203,968.00	14,774.98	23,890.42	20,461.72	159,615.86	.78%
51210 BOARD OF EQUALIZATION	12,000.00	.00	.00	.00	12,000.00	1.00%
51300 COUNTY MAYOR	205,753.00	14,903.47	24,580.70	5,228.37	175,943.93	.85%
51400 COUNTY ATTORNEY	51,293.00	2,837.64	2,891.46	.00	48,401.54	.94%
51500 ELECTION COMMISSION	308,825.00	48,681.81	60,091.59	11,733.03	237,000.38	.76%
51600 REGISTER OF DEEDS	293,369.00	21,861.49	33,327.13	16,158.34	243,883.53	.83%
51720 PLANNING AND BUILDING PERMITS	288,666.00	21,229.74	30,746.59	5,742.65	252,176.76	.87%
51760 Geographical Information Systems	50,000.00	.00	.00	.00	50,000.00	1.00%
51810 COUNTY BLDG- COURTHOUSE	801,368.00	70,465.64	129,738.78	39,395.01	632,234.21	.78%
51910 ARCHIVES- PRESERVATION OF RECORDS	20,064.00	1,209.49	1,883.54	1,390.90	16,789.56	.83%
52100 ACCOUNTS AND BUDGETS	332,929.00	25,400.70	35,538.08	1,285.87	296,105.05	.88%
52200 PURCHASING	42,236.00	3,591.00	5,233.41	68.00	36,934.59	.87%
52300 PROPERTY ASSESSOR'S OFFICE	386,088.00	28,816.43	43,146.48	21,068.89	321,872.63	.83%
52310 REAPPRAISAL PROGRAM	142,155.00	3,825.08	5,736.53	5,600.00	130,818.47	.92%
52400 COUNTY TRUSTEE'S OFFICE	385,702.00	23,436.78	35,543.99	16,061.21	334,096.80	.86%
52500 COUNTY CLERK'S OFFICE	707,129.00	44,565.63	85,375.79	2,731.02	619,022.19	.87%
52600 DATA PROCESSING	110,583.00	3,864.19	23,111.88	29,746.41	57,724.71	.52%
52900 OTHER FINANCE - MALL OFFICE	296,350.00	21,647.48	40,388.20	24,714.49	231,247.31	.78%
53100 CIRCUIT COURT	836,721.00	58,421.57	90,154.46	9,815.96	736,750.58	.88%
53300 GENERAL SESSIONS COURT	425,198.00	24,519.51	37,214.67	708.87	387,274.46	.91%
53330 DRUG COURT	140,963.00	9,609.46	14,330.43	8,034.90	118,597.67	.84%
53400 CHANCERY COURT	346,539.00	31,184.62	53,415.09	3,035.79	290,088.12	.83%
53500 JUVENILE COURT	313,640.00	27,235.80	43,179.13	2,160.85	268,300.02	.85%
53920 Courtroom Security	362,096.00	20,082.40	33,339.67	1,779.48	326,976.85	.90%
54110 SHERIFF'S DEPARTMENT	2,762,013.00	220,793.89	327,586.46	68,481.30	2,365,945.24	.85%
54160 ADMIN OF SEXUAL OFFENDER REGISTRY	6,705.00	.00	.00	1,404.00	5,301.00	.79%
54210 JAIL	2,896,273.00	227,962.65	363,811.18	325,053.10	2,207,408.72	.76%
54220 WORKHOUSE	78,477.00	3,470.42	4,942.28	.00	73,534.72	.93%
54250 WORK RELEASE PROGRAM	180,871.00	12,116.11	16,570.01	1,802.88	162,498.11	.89%
54310 FIRE PREVENTION - VOLUNTEER FIRE DEPTS	200,000.00	.00	.00	.00	200,000.00	1.00%
54410 EMERGENCY MANAGEMENT	84,748.00	7,195.44	9,773.65	1,299.25	73,675.10	.86%
54490 OTHER EMERGENCY MANAGEMENT	169,793.00	.00	42,448.13	.00	127,344.87	.75%
54510 INSPECTION AND REGULATION	8,600.00	1,087.92	1,249.38	1,735.00	5,615.62	.65%
54610 COUNTY CORONER/MEDICAL EXAMINER	83,000.00	4,606.67	4,606.67	25,063.32	53,330.01	.64%
54900 OTHER PUBLIC SAFETY	.00	.00	.00	.00	.00	.00%
55110 LOCAL HEALTH CENTER	723,160.00	57,229.76	81,062.82	21,427.99	620,669.19	.85%
55120 RABIES AND ANIMAL CONTROL	133,500.00	11,125.00	22,250.00	.00	111,250.00	.83%
55140 ALPS	2,000.00	.00	.00	.00	2,000.00	1.00%
55170 ALCOHOL AND DRUG PROGRAM	5,000.00	.00	.00	.00	5,000.00	1.00%
55180 CRIPPLED CHILDREN SERVICES	6,242.00	.00	.00	.00	6,242.00	1.00%
55390 APPROPRIATION TO STATE	110,500.00	.00	.00	.00	110,500.00	1.00%
55520 CEASE	8,000.00	.00	.00	.00	8,000.00	1.00%
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	.00	.00	45,000.00	1.00%
55710 SANITATION MANAGEMENT	15,000.00	.00	.00	.00	15,000.00	1.00%
55900 OTHER PUBLIC HEALTH AND WELFARE	1,500.00	.00	.00	.00	1,500.00	1.00%
56100 ADULT ACTIVITIES	11,600.00	.00	.00	.00	11,600.00	1.00%
56300 SENIOR CITIZENS ASSISTANCE	6,500.00	.00	.00	.00	6,500.00	1.00%
56500 LIBRARIES	260,500.00	.00	.00	.00	260,500.00	1.00%
56700 PARK	250,094.00	18,009.89	28,067.76	16,197.81	205,828.43	.82%



SEL: Year Fnd Acct Obj Gp Sub Loc. Pgm

HAMBLEN COUNTY ACCOUNTS & BUDGETS

PAGE: 2

FROM: 2014 101 50000 000 00 000 0000 000

GENERAL FUND (101)

EXPENDITURE REPORT

Sep 02, 2014

THRU: 2014 101 99999 000 00 000 0000 000

REPORT DATE: 08/31/2014

09:18 AM

ACCOUNT/DESCRIPTION.....	APPROPRIATION AMOUNT	MONTH-TO-DATE EXPENDITURES	YEAR-TO-DATE EXPENDITURES	OUTSTANDING ENCUMBRANCES	AVAILABLE FUNDS	AVL FND\$ % OF BUDG
56900 OTHER SOCIAL, CULTURAL & RECREATIONAL	301,600.00	.00	.00	.00	301,600.00	1.00%
57100 AGRICULTURAL EXTENSION SERVICE	138,459.00	50.53	50.53	132,585.00	5,823.47	.04%
57300 FOREST SERVICE	1,000.00	.00	.00	.00	1,000.00	1.00%
57500 SOIL CONSERVATION	43,605.00	3,667.98	5,500.88	.00	38,104.12	.87%
57800 Storm Water Management	22,000.00	.00	.00	.00	22,000.00	1.00%
58110 TOURISM	193,937.00	11,132.42	24,831.75	4,583.41	164,521.84	.84%
58120 INDUSTRIAL DEVELOPMENT	130,679.00	.00	.00	.00	130,679.00	1.00%
58210 PUBLIC TRANSPORTATION	.00	.00	.00	.00	.00	.00%
58300 VETERANS' SERVICES	16,749.00	1,187.00	1,752.55	.00	14,996.45	.89%
58600 EMPLOYEE BENEFITS	949,844.00	1,172.00	160,694.00	468,863.00	320,287.00	.33%
58900 REFUNDS	564,792.00	2,904.06	9,354.16	10,400.00	545,037.84	.96%
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	30,442.39	44,952.61	.00	-44,952.61	.00%
Total: GENERAL FUND (101)	17,924,376.00	1,136,319.04	2,002,362.84	1,326,445.82	14,595,567.34	.81%



SEL: Year Fnd Acct Obj Gp Sub Loc. Pgm

HAMBLÉN COUNTY ACCOUNTS & BUDGETS

PAGE: 1

FROM: 2014 116 50000 000 00 000 0000 000
THRU: 2014 116 99999 000 00 000 0000 000

SOLID WASTE/SANITATION (116)
EXPENDITURE REPORT
REPORT DATE: 08/31/2014

Sep 02, 2014
09:18 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	170,854.36	235,177.79	142,481.56	2,314,260.65	.85%
Total: SOLID WASTE/SANITATION (116)	2,691,920.00	170,854.36	235,177.79	142,481.56	2,314,260.65	.85%



SEL: Year End Acct Obj Gp Sub Loc. Pgm
 FROM: 2014 131 50000 000 00 000 0000 000
 THRU: 2014 131 99999 000 00 000 0000 000

HAMBLE COUNTY ACCOUNTS & BUDGETS
 HIGHWAY FUND (131)
 EXPENDITURE REPORT
 REPORT DATE: 08/31/2014

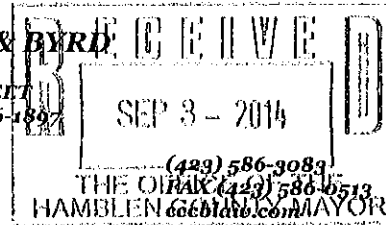
PAGE: 1
 Sep 02, 2014
 09:18 AM

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	21,310.43	49,161.52	64,645.34	269,200.14	.70%
62000 HIGHWAY AND BRIDGE MAINTENANCE	1,104,166.00	69,285.75	106,463.10	70,447.36	927,255.54	.83%
63100 OPERATION AND MAINTENANCE OF EQUIPMENT	385,162.00	30,067.70	40,666.39	48,073.08	296,422.53	.76%
66000 EMPLOYEE BENEFITS	50,540.00	1,064.88	30,240.88	.00	20,299.12	.40%
68000 CAPITAL OUTLAY	339,000.00	.00	.00	2,000.00	337,000.00	.99%
Total: HIGHWAY FUND (131)	2,261,875.00	121,728.76	226,531.89	185,165.78	1,850,177.33	.81%



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



August 29, 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 HAMBLLEN COUNTY, TENNESSEE - AUGUST, 2014**

Dear Bill:

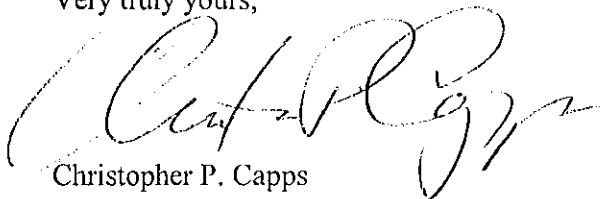
Please find enclosed four (4) invoices representing legal services rendered on behalf of Hamblen County, Tennessee during the month of August, 2014.

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

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

With best regards, I remain,

Very truly yours,


Christopher P. Capps

CPC/alg

Enclosures

C:\USERS\WAMY\GRBER\DOCUMENTS\PUBLIC FOLDERS\DOCUMENTS\HAMBLLEN COUNTY\LETTERS\2014\BRITTAIN,BILL\INVOICE-08-29-14.DOCX



ATTORNEYS AT LAW

TO:

INVOICE

RECEIVED
SEP 3 - 2014
FOR:
THE OFFICE OF THE
HAMBLIN COUNTY, TENN

HAMBLIN COUNTY, TENNESSEE - GENERAL/MISCELLANEOUS

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 1/2% per month.

86

Return to Regular Calendar



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

		<u>Hrs.</u>
08/04/14	E-mail from Joey Barnard re: Sevendust Touring LLC	0.05
08/06/14	Meeting with Bill Brittain, Tony Cox, Dick Jessee, Danny Thomas and Doe Jarvis re: Humane issue	1.60
08/08/14	Phone conference with Chris Bell; e-mail to Chris Bell; e-mail from Bill Brittain re: animal shelter; e-mail from Cindy Dibb re: 8/11 committee meeting	0.35
08/11/14	Committee meeting; e-mail from Chris Bell re: EMS Amended Resolution; e-mail from and to Bill Brittain re: MHHS agreement	1.05
08/13/14	E-mail from and to Bill Brittain re: MHHS	0.10
08/14/14	E-mail from Becky @ Dick Jessee's office re: MHHS contract; e-mails from Cindy Dibb re: swearing in and special meeting	0.25
08/15/14	Worked on Humane Society; phone call to Bill Brittain; e-mail from and to Bill Brittain re: MHHS	1.00
08/18/14	E-mails from and to Bill Brittain, Dick Jessee, Danny Thomas and Doe Jarvis re: MHHS agreement; e-mails from Bill Brittain re: Sevendust Touring LLC	0.75
08/19/14	E-mails from Bill Brittain and Dick Jessee re: Humane Society; e-mails from and to Bill Brittain re: franchise agreement; e-mails from and to Bill Brittain re: special called commission meeting	1.00
08/20/14	E-mails from and to Bill Brittain re: franchise agreement; e-mail from Cindy Dibb re: 8/21 committee meeting	0.20
08/21/14	E-mails from Bill Brittain and Tony Cox re: MHHS	0.10
08/21/14	(Willie) Research re: breach remedies, contract not signed by party consecutively	0.30
08/22/14	(Willie) Research contract in detail; research re: "shall not be binding" clause (NY law); research re: signature as conditional precedent	1.0
08/22/14	Phone conferences with Jeff Dillard and Bernard Mantel re: Sevendust	0.35
08/25/14	E-mail from Dick Jessee re: animal shelter; e-mails from and to Bernard Mantel re: Sevendust	0.80



08/26/14	E-mails from Bernard Mantel and Bill Brittain re: Sevendust, forward e-mail from Bernard Mantel to Bill Brittain and Joey Barnard	0.20
08/27/14	E-mails from and to Bernard Mantel and Joey Barnard re: Sevendust, forward e-mail to Bernard Mantel to Bill Brittain	0.25
08/28/14	E-mail from and to Bernard Mantel re: Sevendust; e-mail from Jeffrey Dillard re: Sevendust; phone conference with Scott Reams re: MHHS; phone conference with Bill Brittain re: MHHS and Sevendust; phone conference with John Smyth re: MHHS	0.70
08/29/14	E-mails from and to Bernard Mantel re: Sevendust, copy to Bill Brittain and Joey Barnard	0.20

Legal Services Rendered (8.55 x \$150 =)	\$1,342.50
Legal Services Rendered (Willie) (1.3 x \$100 =)	+ 130.00
TOTAL:	\$1,472.50

C:\Users\Amy Green\Documents\Public Folders\Documents\Invoices\Hamblen Co. 14 August\General.docx



ATTORNEYS AT LAW

TO:

RECEIVED
SEP 3 - 2014
FOR:
THE OFFICE OF THE
HAMBLIN COUNTY MAYOR
HAMBLIN COUNTY, TN

DATE: AUGUST 29, 2014

See attached invoice

TOTAL

\$97.50

89

Return to Regular Calendar



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

		<u>Hrs.</u>
07/31/14	E-mail from Danny Young re: ICC building codes	0.10
08/01/14	E-mail from Danny Young re: Irene Dalton	0.10
08/11/14	E-mail to and from Danny Young re: ICC building codes	0.10
08/19/14	Phone conference with Shirley French; e-mail from Danny Young re: Bruce Street	0.30
08/28/14	E-mail from Danny Young re: ICC building codes	0.05

Legal Services Rendered (0.65 x \$150 =)

\$97.50

TOTAL: \$97.50

C:\Users\Amy Greer\Documents\Public Folders\Documents\Invoices\Hamblen Co. 14\August\Planning.docx





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

INVOICE

DATE: AUGUST 29, 2014

TO:

HAMBLEN COUNTY ROAD DEPARTMENT

FOR:

LEGAL SERVICES RENDERED (AUGUST, 2014)

DESCRIPTION	AMOUNT
See attached invoice	
TOTAL	\$90.00

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 - AUGUST, 2014**

08/14/14 Review e-mail from Barry, revise, e-mail revision

08/21/14 Phone conference with Barry re: washouts and RR Row matters

Legal services rendered (0.60 hrs. x \$150) \$90.00

TOTAL: \$90.00

C:\Users\Amy_Green\Documents\Public Folders\Documents\Invoices\HamblenCo.14\August\Road.docx



ATTORNEYS AT LAW

MORRISTOWN, TN 37814

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

INVOICE

DATE: AUGUST 29, 2014

TO:

HAMBLEN COUNTY SHERIFF'S DEPARTMENT

FOR:

LEGAL SERVICES RENDERED – AUGUST, 2014

DESCRIPTION	AMOUNT
See attached invoice	
TOTAL	\$135.00

Payment is due within 30 days. Any accounts which remain unpaid after 30 day shall bear interest at the rate of 1 1/2% per month.

Thank you for your business!



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

08/05/14 Review OC projectile policy and procedure; call to Sal Rabon (0.20)
08/14/14 Meeting with Sheriff re: personnel issue; phone conference with Chief Mize re:
 personnel issue (0.70)

Legal services rendered (0.90 x \$150 =) \$135.00
TOTAL: \$135.00

C:\USERS\AMY GREER\DOCUMENTS\PUBLIC FOLDERS\DOCUMENTS\INVOICES\HAMBLEN CO. 14 AUGUSTS\SHERIFF.DOCX





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

September 1, 2014

Knox County Medical Examiner

ATTN: Darinka Mileusnic-Polchan, M.D., M.E.

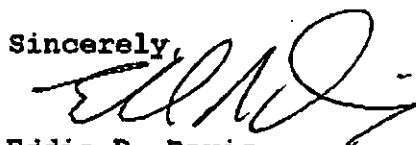
Fax number: 865-305-6608

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

#	CASE#	DATE ORDERED	NAME, AGE	/DATE AUTOPSY REPORT RECEIVED
1.	13331	10-22-13	Mr. Georgio Kyle, 26	PENDING TOX
2.	14035	02-01-14	Mrs. Melody Kelly, 37	
3.	14042	02-04-14	Mr. William Holston, 48	
4.	14155	05-06-14	Mr. Jeffery Jackson, 54	
5.	14195	06-04-14	Mr. Timothy Dodson, 45	
6.	14213	06-17-14	Mrs. Mary Devotie, 79	
7.	14215	06-17-14	Mr. John Woods, 58	
8.	14216	06-18-14	Mr. Douglas Adams, 52	
9.	14230	06-26-14	Mr. Layton Howard, 37	
10.	14271	07-31-14	Ms. Donna Barnes, 40	
11.	14275	08-02-14	Mr. Roger Hooker, 49	
12.	14279	08-05-14	Mr. MacArthur English, 65	
13.	14280	08-05-14	Mr. Lawrence Mehavick, 56	
14.	14301	08-21-14	Mr. Timothy Auler, 51	
15.	14308	08-30-14	Ms. Daphne Cutshall, 56	

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

September 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 August 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.	14273	08-02-14	Mr. Reuben Lane, 60, 2707 Warrensburg Road
2.	14274	08-02-14	Mrs. Anna Self, 6865 Barton Springs Road
3.	14278	08-04-14	Mrs. Gladys Self, 73, 1865 Cedar Creek Road
4.	14281	08-06-14	Mr. Ronald Bullen, 68, 195 Seville Road
5.	14282	08-07-14	Mrs. Mel Hall, 96, 523 Barton Drive
6.	14283	08-07-14	Mr. Edward Wolfe, 82, 1374 Hickory Lane
7.	14285	08-08-14	Mr. Michael Prahlow, 56, 125 Statem Gap Road
8.	14286	08-08-14	Mrs. Reva Shepherd, 73, 288 Clemom Road
9.	14289	08-09-14	Mrs. Hazel Daugherty, 82, Dandridge, TN
10.	14291	08-11-14	Mr. Norman Akins, 86, 1940 Akins Road
11.	14294	08-15-14	Mrs. Shelia Dailey, 63, 2258 Elmont Drive
12.	14295	08-15-14	Mr. Elmo Bowlin, 76, 1206 Rosedale Avenue
13.	14296	08-16-14	Mrs. Evelyn Kaiser, 86, Knoxville, TN
14.	14297	08-19-14	Mrs. Rhonda Pyburn, 56, Knoxville, TN
15.	14298	08-19-14	Mrs. Janice Gilliam, 48, 700 North Henry Street
16.	14300	08-20-14	Mrs. Doris Yount, 73, 911 West Second North Street
17.	14302	08-23-14	Mr. Eugene Owens, 89, 3044 Nelson School Road
18.	14303	08-23-14	Mr. William Muth, 76, Bean Station, TN
19.	14304	08-23-14	Mrs. Delpha Hensley, 97, 2334 Warrensburg Road
20.	14305	08-26-14	Mrs. Mildred Munsey, 84, 359 Panther Springs Road
21.	14309	08-31-14	Mr. Vance Hileman, 93, Rutledge, TN

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

C: 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 Regional Forensic Laboratory



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

September 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 August.

CALL#	CASE#	DATE	NAME,	AGE,	HOME ADDRESS *1
1.	*14275	08-02-14	Mr.		Roger Hooker, 49, 2966 Alexander Road
2.	14276	08-03-14	Mr.		Lewis Rickard, 54, 4471 East Andrew Johnson Hwy
3.	*14280	08-05-14	Mr.		Lawrence Mahavick, 56, Sneedville, TN
4.	&14288	08-09-14	Mr.		Richard Moore, Jr., 49, 3208 Holiday Drive
5.	*14308	08-30-14	Ms.		Daphne Cutshall, 56, 1107 South Jackson Street

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

5 Calls X \$30. = \$150.00

Sincerely,

SIGNATURE ON FILE

J.R. Thompson, Jr.
Deputy Coroner

ard/wbl

CC: Hamblen County Medical Examiner

* Indicates Autopsy Performed

*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

September 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 August.

CALL#	CASE#	DATE	NAME, AGE, HOME ADDRESS *1
1.	14272	08-01-14	Miss. Sally Inman, 66, 641 Hugh Drive
2.	14277	08-04-14	Mr. Lon Vaughn, 81, 497 Cambridge Circle
3.	*14279	08-05-14	Mr. MacArthur English, 65, 789 Panther Creek Court
4.	14284	08-08-14	Mr. Harold Parham, 63, 1634 North Liberty Hill Road
5.	14287	08-08-14	Mrs. Georgia Baglio, 86, 2455 Holston Drive
6.	14290	08-09-14	Mrs. Johnnie Denton, 79, 838 South Outer Drive
7.	14292	08-12-14	Mr. Jerry Collins, 64, 4471 East Andrew Johnson Hwy
8.	14293	08-14-14	Mr. Paul Pridemore, 81, 2250 Cedar Creek Road
9.	14299	08-19-14	Mr. James Bales, 79, 670 Ailshie Road
10.	*14301	08-21-14	Mr. Timothy Auler, 51, 840 Dewberry Drive

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

10 Calls X \$30. = \$300.00

Sincerely,

SIGNATURE ON FILE

Jimmy Peoples
Deputy Coroner

erd/jp

CC: Hamblen County Medical Examiner

* Indicates Autopsy Performed

*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

September 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 August.

CALL#	CASE#	DATE	NAME, AGE, HOME ADDRESS *1
1.	14306	08-28-14	Mrs. Mary Strader, 84, 529 East Sunset Hills
2.	14307	08-29-14	Mr. Darrell McGinnis, 56, 240 Bradford Square

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

2 Calls X \$30. = \$60.00

Sincerely,

Signature on File

William B. Love
Deputy Coroner

erd/wbl

CC: Hamblen County Medical Examiner

* Indicates Autopsy Performed

*1 All home addresses are Hamblen County unless otherwise stated.

& Toxicology Samples Sent to Saint Louis University





"The People's House"

Month August Year 2014

[illegible]

To reclassify appropriations for purchase of replacement printers for polling locations.

Date: 8-29-74

9/4/14



BY0001 7/1/14

2013 Fiscal Year End Annual Clerk Report

Account Number	Account Description	Beginning Balance	Adjustments	Receipts	Transfers In	Disbursements	Transfers Out	Commission	Ending Balance
23100.000	DEPARTMENT OF REVENUE	139.75	263.75	47,292.36	1,189.00	48,249.03	-635.83	.00	.00
23400.000	DEPARTMENT OF SAFETY	.00	.00	2,779.25	15.00	2,779.25	.00	.00	15.00
23600.000	TN BUREAU OF INVESTIGATION	2,200.00	-50.00	8,538.75	620.00	11,282.75	-26.00	.00	.00
24100.000	APPOINTED ATTY FEE INDIGENT PU	.00	.00	2,467.50	.00	2,467.50	.00	.00	.00
24140.000	LITIGATION TAX	73.25	4.25	14,277.67	210.50	14,513.00	-52.67	.00	.00
24310.000	COUNTY FINES	66.50	.00	3,389.25	1,175.00	4,630.75	.00	.00	.00
24330.000	COUNTY DRUG FINES	.00	.00	7,226.38	.00	7,226.38	.00	.00	.00
24360.000	COUNTY OFFICERS COST	48.99	.00	13,210.50	1,482.50	14,658.00	-84.00	.00	-.01
24460.000	SHERIFF DEPT. DATA ENTRY FEE	2.00	.00	835.50	36.00	871.50	-2.00	.00	.00
24470.000	SHERIFF DEPT PROCESSING FEE	10.00	.00	993.75	30.00	1,033.75	.00	.00	.00
24490.000	OTHER COLLECTIONS	50.00	.00	4,696.50	6,758.00	10,854.50	-650.00	.00	.00
24490.001	JAIL FEES	.00	.00	5,027.50	.00	5,027.50	.00	.00	.00
24491.000	COUNTY EXPENSE FEE	.00	.00	12.50	5.00	17.50	.00	.00	.00
24500.000	M-H MULTIPLE CRIME - DRUG	.00	.00	670.50	.00	670.50	.00	.00	.00
24560.000	GENERAL FUND-DRUG FINES	200.00	.00	5,441.00	.00	5,641.00	.00	.00	.00
24600.000	DRUG COURT FEES - RECOVERY COU	25.00	.00	2,115.24	70.00	2,210.24	.00	.00	.00
24700.000	COURT SECURITY	11.50	.00	3,753.77	56.50	3,817.27	-4.50	.00	.00
25210.000	CITY FINES	300.00	.00	5,083.00	.00	5,383.00	.00	.00	.00
25220.000	GENERAL FUND-DRUG FINES	.00	.00	6,429.75	1,000.00	7,429.75	.00	.00	.00
25230.000	CITY DRUG FINES	15.00	.00	7,631.50	1,650.00	9,296.50	.00	.00	.00
26100.000	COURT FUNDS AND COSTS	213,702.14	12,629.71	674,379.52	18,171.50	839,986.47	-5,005.05	.00	73,891.35
26200.000	OFFICER'S COSTS, NON-COUNTY	.00	44.00	28.00	140.00	212.00	.00	.00	.00
26200.001	OFFICER'S COST - CONSTABLE	17.00	.00	1,186.00	1,314.00	2,442.00	-23.00	.00	52.00
26300.000	ALIMONY/CHILD SUPPORT	41.00	.00	.00	.00	.00	.00	.00	41.00
0.000	INVESTMENTS	469,505.19	-159,813.82	.00	.00	.00	.00	.00	309,691.37
0.000	CASH BONDS	10,300.00	.00	26,370.00	.00	.00	-29,400.00	.00	27,270.00
29700.000	CLERK DATA ENTRY FEE	12.00	.00	3,314.00	22.00	3,346.00	-2.00	.00	.00
29900.000	FEES AND COMMISSIONS	2,018.61	-1,224.08	196,470.29	1,940.05	197,817.01	.00	.00	1,387.86
29900.095	COLLECTIONS	.00	.00	.00	.00	.00	.00	.00	.00
29910.010	COMMISSIONS EARNED - MEMO	.00	.00	.00	.00	-7,372.90	.00	.00	7,372.90
29910.020	COMMISSIONS EARNED - MEMO	.00	.00	.00	.00	7,372.90	.00	.00	-7,372.90
Total		718,737.93	-148,146.19	1,043,619.98	35,885.05	1,201,863.15	-35,885.05	.00	412,348.57

Summary Of Assets:

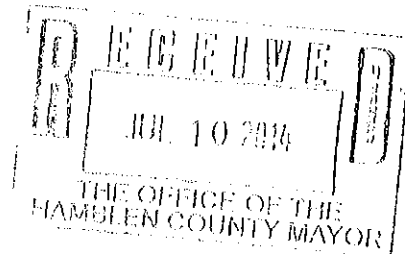
Cash	249,232.74	102,657.20
Investments	469,505.19	309,691.37
Receivables	.00	.00
Total	718,737.93	412,348.57

This report is submitted in accordance with requirements of section 5-8-505, and/or 67-5-1902, Tennessee Code Annotated, and to the best of my knowledge and belief accurately reflects transactions of this office for the year ended 06/30/2014.

(Signature)

(Date)

(Title)





Office Of CIRCUIT COURT

JUL 3, 2014 13:45:25

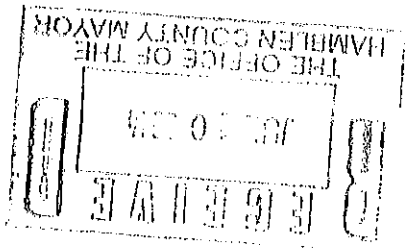
Undisbursed Receipts Thru 06/30/2014

23400.000 DEPARTMENT OF SAFETY	15.00
26100.000 COURT FUNDS AND COSTS	73,771.35
26200.001 OFFICER'S COST - CONSTABLE	141.00
26700.000 CASH BONDS	27,370.00

TOTAL UNDISBURSED	101,297.35
TOTAL INVESTMENTS AS OF LAST POSTING	309,691.37

TOTAL	410,988.72





Account #	Description	Beginning Balance	Adjustments	Receipts	Disbursements	Commission	Ending Balance
23000	Buc To State Of Tennessee	0.00	-158.50	17,186.00	-15,893.03	-1,150.47	0.00
23111	Litigation Tax	0.00	-158.50	17,186.00	-15,893.03	-1,150.47	0.00
24000	Buc To County Trustee	0.00	-62.50	24,301.50	-22,600.58	-1,634.42	0.00
24140	Litigation Tax - General	0.00	-62.50	24,301.50	-22,600.58	-1,634.42	0.00
24160	Delinquent Taxes	-2,131.80	26,828.11	382,475.13	-388,892.24	-20,468.00	-2,131.80
24360	Officers Costs	2,013.00	-25.00	2,002.50	-2,139.50	0.00	1,801.00
25000	Buc To Cities	-118.80	26,721.61	408,779.13	-413,632.32	-22,102.42	-330.80
25110	City Delinquent Taxes	2.00	10,508.88	150,587.93	-153,119.87	-8,058.94	2.00
26000	Buc To Liquors, Hires And Others	721,774.05	-65,138.92	1,043,984.50	-788,724.47	0.00	911,882.16
26100	Court Funds And Costs	30.00	19.00	654.00	-674.00	0.00	44.00
26200	Officers' Costs - Non-County	69.00	-1,050.00	31,870.42	-29,920.42	0.00	69.00
26310	Alimony/Child Support	1,683.67	215.00	6,678.00	-6,891.00	0.00	1,683.67
26310	Publications	78.00	-103.00	28.00	0.00	0.00	0.00
26310	Deposits	0.00	2,539.55	38,646.19	-39,126.46	-2,059.28	0.00
26310	Attorney Fees - Delinquent Tax	6,100.00	0.00	0.00	0.00	0.00	6,100.00
26700	Cash Bonds	45,099.67	-1,603.46	230,886.58	-308,630.90	33,371.11	0.00
28000	Other Credits	729,754.72	-64,440.37	1,121,865.11	-865,335.35	-2,059.28	919,778.93
28000	Other Credits	45,099.67	-1,603.46	230,886.58	-308,630.90	33,371.11	0.00
28900	Fee/Commission Account	45,099.67	-1,603.46	230,886.58	-308,630.90	33,371.11	0.00
Fund Totals:		775,637.59	-28,861.04	1,929,304.75	-1,756,631.47	0.00	\$919,450.83



Date: 7/8/2014 9:16:57AM
User: teresa

Hamblen County Chancery Court
Annual Financial Report
For The Year Ended June 30, 2014

Page 2 of 2

Summary of Assets:

Cash On Hand	\$400.00	\$400.00
Cash In Bank	\$251,262.09	\$346,127.07
Investments	\$523,975.50	\$371,922.96
Totals:	\$775,637.59	\$912,450.03

This report is submitted in accordance with requirements of Section 5-8-505 and/or 67-5-1902, Tennessee Code Annotated, and to the best of my knowledge and belief accurately reflects transactions of this office for the year ended June 30, 2014.

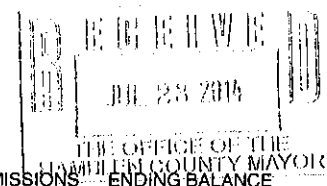
(Signature)

(Title)

(Date)



HAMBLEN COUNTY CLERK
GENERAL LEDGER - FINANCIAL REPORT
YEAR FORMAT
FISCAL YEAR 2014 - PERIOD ENDING 06/30/2014



ACCT	DESCRIPTION	BEGINNING BALANCE	GENERAL	RECEIPTS	DISBURSEMENTS	COMMISSIONS	ENDING BALANCE
21000	CURRENT LIABILITIES						
	*** SUB-TOTAL ***	.00	.00	.00	.00	.00	.00
22000	OTHER LIABILITIES						
22100	BUSINESS TAX REV/GROSS RECEIPT	.00	.00	.00	.00	.00	.00
22101	BUSINESS TAX INTEREST	.00	.00	.00	.00	.00	.00
22102	BUSINESS TAX PENALTY	.00	.00	.00	.00	.00	.00
22103	BUSINESS TAX ADJUSTMENTS	.00	.00	.00	.00	.00	.00
22500	BUSINESS TAX - STATE GROSS	.00	.00	.00	.00	.00	.00
22501	BUSINESS TAX - STATE INTEREST	.00	.00	.00	.00	.00	.00
22502	BUSINESS TAX - STATE PENALTY	.00	.00	.00	.00	.00	.00
22503	BUSINESS TAX - STATE ADJUSTS	.00	.00	.00	.00	.00	.00
	*** SUB-TOTAL ***	.00	.00	.00	.00	.00	.00
23000	DUE TO STATE OF TENNESSEE						
23110	BUSINESS TAX DUE STATE	.00	.00	.00	.00	.00	.00
23111	LITIGATION TAX - STATE	.00	.00	.00	.00	.00	.00
23112	JUVENILE ATTORNEY FEES	.00	.00	.00	.00	.00	.00
23130	STATE SALES TAX - AUTO	.00	-833.22	1,139,337.71	1,083,162.39	57,008.54	.00
23131	LOCAL SALES TAX - AUTO	.00	-534.43	138,227.12	131,823.47	6,938.08	.00
23132	STATE SALES TAX - BOAT	.00	-1,446.00	91,572.83	88,367.89	4,650.94	.00
23133	LOCAL SALES TAX - BOAT	.00	.00	12,527.32	11,900.95	626.37	.00
23134	AUTO - STATE SINGLE ARTICLE	.00	-68.75	58,371.02	55,517.76	2,922.01	.00
23135	BOAT - STATE SINGLE ARTICLE	.00	118.50	4,861.25	4,505.62	237.13	.00
23145	MFG HOME INSTALLATION PERMITS	.00	.00	1,924.00	1,924.00	.00	.00
23150	MARRIAGE LICENSE DUE STATE	.00	195.00	9,240.00	8,592.75	452.25	.00
23151	STATE PREMARITAL TRAINING	.00	-300.00	22,920.00	23,220.00	.00	.00
23160	MVD - STATE REGISTRATIONS	.00	571.80	582,336.00	581,764.20	.00	.00
23165	MVD - RENEWALS	.00	-839.50	1,235,536.47	1,236,375.97	.00	.00
23170	MVD - TITLE APPL - STATE	.00	506.00	155,549.00	155,043.00	.00	.00
23171	REPLACE TITLES/NOTING OF LIEN	.00	.00	.00	.00	.00	.00
23175	RETIREMENT	.00	.00	.00	.00	.00	.00
23176	DRIVER LICENSE FEE DUE STATE	.00	432.00	138,510.00	138,078.00	.00	.00
23211	TWRA RECEIPTS-STATE	-208.00	5,610.50	5,576.50	.00	.00	-174.00
23300	NOTARY COMMISSIONS	-28.00	.00	1,071.00	1,042.00	.00	-57.00
23301	23301 - BIRTH CERT DUE STATE	-481.50	-36.50	4,302.00	3,942.00	.00	-878.00
23900	FLEA MARKET FEES	-150.00	.00	1,387.00	1,387.00	.00	-150.00
23901	CHILD SUPPORT	.00	.00	.00	.00	.00	.00
23902	TRANSIENT VENDERS	.00	.00	25.00	.00	.00	-25.00
	*** SUB-TOTAL ***	-867.50	3,375.40	3,603,274.22	3,526,647.00	72,835.32	-1,284.00
24000	DUE TO COUNTY TRUSTEE						
24110	BUSINESS TAX DUE COUNTY	.00	.00	.00	.00	.00	.00
24120	WHOLESALE BEER TAX	.00	-4,604.68	111,547.99	110,345.04	5,807.63	.00
24130	COUNTY WHEEL TAX	.00	2,810.68	1,579,651.93	1,498,008.64	78,832.61	.00
24150	LITIGATION TAX - PROBATE	.00	.00	.00	.00	.00	.00

Return to Register Calendar



HAMBLEN COUNTY CLERK
GENERAL LEDGER - FINANCIAL REPORT
YEAR FORMAT
FISCAL YEAR 2014 - PERIOD ENDING 06/30/2014

ACCT	DESCRIPTION	BEGINNING BALANCE	GENERAL	RECEIPTS	DISBURSEMENTS	COMMISSIONS	ENDING BALANCE
24195	SPECIAL PURPOSE LITIGATION TAX	.00	.00	.00	.00	.00	.00
24210	MARRIAGE LICENSE - COUNTY	.00	-10.00	6,020.00	5,728.50	301.50	.00
24220	BEER APPLICATIONS	.00	.00	1,000.00	950.00	50.00	.00
24221	BEER ANNUAL RENEWALS	.00	.00	1,500.00	1,425.00	75.00	.00
24320	JUVENILE FINES	.00	.00	.00	.00	.00	.00
24321	BOND MONEY	.00	.00	.00	.00	.00	.00
24322	JUVENILE-MISC	.00	.00	.00	.00	.00	.00
24323	JUVENILE DRUG TEST	.00	.00	.00	.00	.00	.00
24324	JUVENILE SECURITY	.00	.00	.00	.00	.00	.00
24325	JUVENILE SUBPEONA	.00	.00	.00	.00	.00	.00
24326	JUV COURT RESERVE	.00	.00	.00	.00	.00	.00
24327	JUVENILE MALE DRUG SCREEN	.00	.00	.00	.00	.00	.00
24410	COPY AND OTHER FEES	.00	10.00	6,064.45	6,054.45	.00	.00
24490	OTHER COLLECTIONS	.00	.00	.00	.00	.00	.00
24491	BUSINESS LICENSE OTHER	.00	-6,400.00	932.00	7,332.00	.00	.00
24492	HELPING SCHOOLS	.00	18.00	731.00	713.00	.00	.00
24493	DEALER REFUND/OVERPAY	.00	66.75	1,672.49	1,561.24	.00	-44.50
24494	TITLE/TAG WORK SUSPENSE	-298.25	-93.25	597.50	989.00	.00	.00
24495	BUSINESS TAX OVERPAY	.00	.00	.00	.00	.00	.00
24496	BIRTH CERT DUE COUNTY	-373.50	14.00	3,395.50	3,057.00	.00	-698.00
24497	TITLE ISSUANCE OTHER	.00	-11,291.65	.00	11,291.65	.00	.00
24498	SCANNING FEE OTHER	.00	-1,500.00	.00	.00	.00	-1,500.00
	*** SUB-TOTAL ***	-671.75	-20,980.15	1,713,112.86	1,647,455.52	85,066.74	-2,242.50
26000	DUE TO LITIGANTS, HEIRS, & OTHERS						
26241	INSURANCE PAYMENT	.00	.00	.00	.00	.00	.00
26242	UNCOLLECTED CASH SHORTAGE	.00	.00	.00	.00	.00	.00
26300	CHILD SUPPORT ADJUSTMENTS	.00	.00	.00	.00	.00	.00
26301	JUVENILE RESTITUTION	.00	.00	.00	.00	.00	.00
26302	BIRTH CERTIFICATES/NAME CHANGE	.00	.00	.00	.00	.00	.00
26303	INVESTMENTS(HEIRS,LITIG,OTHER)	.00	.00	.00	.00	.00	.00
26304	INVESTMENTS DUE FOR JUVENILE	.00	.00	.00	.00	.00	.00
26310	PUBLICATIONS	.00	6.00	6.00	.00	.00	.00
26311	REFUND/OVERPAY	.00	-59.75	10,112.73	10,172.48	.00	.00
26312	TAX ENFORC. PARTIAL PAY	.00	.00	.00	.00	.00	.00
26315	CONTRIBUTIONS - ORGAN DONOR PR	.00	-6.00	603.47	609.47	.00	.00
26401	JUV/TRUST S DANCSECS-1ST TN	.00	.00	.00	.00	.00	.00
26403	JUV/TRUST S.L.ENGLAND 1ST TN	.00	.00	.00	.00	.00	.00
26404	JUV/TRUST ASHLEY EVANS-1ST TN	.00	.00	.00	.00	.00	.00
26405	JUV/TRUST G GARRETT-1ST TN	.00	.00	.00	.00	.00	.00
26406	JUV/TRUST REBECCA GILBERT-1ST	.00	.00	.00	.00	.00	.00
26407	JUV/TRUST DEMETRIA WILSON JF	.00	.00	.00	.00	.00	.00
26408	JUV/TRUST A LEMKA 1ST TN	.00	.00	.00	.00	.00	.00
26409	JUV/TRUST L MCMAHAN 1ST TN	.00	.00	.00	.00	.00	.00
26410	JUV/TRUST TONYA DUGGER-1ST TN	.00	.00	.00	.00	.00	.00
26411	JUV/TRUST KAYLA RUSSELL-1ST TN	.00	.00	.00	.00	.00	.00

Return to Regular Calendar



HAMBLEN COUNTY CLERK
GENERAL LEDGER - FINANCIAL REPORT
YEAR FORMAT
FISCAL YEAR 2014 - PERIOD ENDING 06/30/2014

ACCT	DESCRIPTION	BEGINNING BALANCE	GENERAL	RECEIPTS	DISBURSEMENTS	COMMISSIONS	ENDING BALANCE
26412	JUV/TRUST SOMER STULTZ-1ST TN	.00	.00	.00	.00	.00	.00
26413	JUV/TRUST CHASITY TURNER-1ST	.00	.00	.00	.00	.00	.00
26414	JUV/TRUST DUSTIN TURNER-1ST TN	.00	.00	.00	.00	.00	.00
26415	JUV/TRUST JULIE TURNER-1ST TN	.00	.00	.00	.00	.00	.00
26416	JUV/TRUST SHAWN TURNER-1ST TN	.00	.00	.00	.00	.00	.00
26417	JUV/TRUST TRAVIS TURNER-1ST TN	.00	.00	.00	.00	.00	.00
26418	JUV/TRUST NATASHA BYRD-JF	.00	.00	.00	.00	.00	.00
26419	JUV/TRUST SCARLETT HYDE-JF	.00	.00	.00	.00	.00	.00
26420	JUV/TRUST CODY LIVESAY-JF	.00	.00	.00	.00	.00	.00
26422	JUV/TRUST LURDEEN HULL JF	.00	.00	.00	.00	.00	.00
26423	JUV/TRUST PATRICIA YEARLY-JF	.00	.00	.00	.00	.00	.00
26424	JUV/TRUST LOGAN YOUNG-JF	.00	.00	.00	.00	.00	.00
26425	JUV/TR RICHARD/STEVEN ABBOT JF	.00	.00	.00	.00	.00	.00
26427	JUV/TRUST SETH RIMER-JF	.00	.00	.00	.00	.00	.00
26428	JUV/TRUST BRENT RIMER-JF	.00	.00	.00	.00	.00	.00
26429	INV/TRUST PHILLIP NOE-JF	.00	.00	.00	.00	.00	.00
26430	JU/TR PRISCILLA HULL MILLER JF	.00	.00	.00	.00	.00	.00
26431	JUV/TRUST PHILLIP HURD-JF	.00	.00	.00	.00	.00	.00
26432	JUV/TRUST MISTY PARAGON-JF	.00	.00	.00	.00	.00	.00
26433	JUV/TRUST ERICK PARAGON-JF	.00	.00	.00	.00	.00	.00
26434	JUV/TRUST AMANDA MCGILL-JF	.00	.00	.00	.00	.00	.00
26435	JUV/TRUST WHITNEY KYLE-JF	.00	.00	.00	.00	.00	.00
26436	JUV/TRUST TERRY BUSH-JF	.00	.00	.00	.00	.00	.00
26437	JUV/TRUST ADA DEAN-JF	.00	.00	.00	.00	.00	.00
26438	JUV/TRUST AARON LEVI-JF	.00	.00	.00	.00	.00	.00
26439	JUV/TRUST SHUKEY PHIPPS-JF	.00	.00	.00	.00	.00	.00
26440	JUV/TRUST SUMMER PHIPPS-JF	.00	.00	.00	.00	.00	.00
26441	JUV/TRUST ALISHA WELLS-JF	.00	.00	.00	.00	.00	.00
26442	JUV/TR FRANCISCA RODRIGUEZ JF	.00	.00	.00	.00	.00	.00
26443	JUV/TR EDIVINA RODRIGUEZ JF	.00	.00	.00	.00	.00	.00
26444	JUV/TRUST AMANDA LAGUNA-JF	.00	.00	.00	.00	.00	.00
26445	JUV/TRUST BRITTANY HEDRICK-JF	.00	.00	.00	.00	.00	.00
26446	JUV/TRUST AMANDA JANEWAY JF	.00	.00	.00	.00	.00	.00
26447	JUV/TRUST ERIC W FLORA-JF	.00	.00	.00	.00	.00	.00
26448	JUV/TRUST CHASIDY YOUNG-JF	.00	.00	.00	.00	.00	.00
26449	JUV/TRUST MARIE G. ESTRADA JF	.00	.00	.00	.00	.00	.00
26450	JUV/TRUST CHRISTIAN GARRETT JF	.00	.00	.00	.00	.00	.00
26451	JUV/TRUST SHANNON W. MURRAY JF	.00	.00	.00	.00	.00	.00
26452	INV/TRUST VIRGINIA LACY-ST	.00	.00	.00	.00	.00	.00
26453	INV/TRUST GENE PAUL SMITH	.00	.00	.00	.00	.00	.00
26454	JUV/TRUST LAKITA MAE STANDIFER	.00	.00	.00	.00	.00	.00
26455	JUV/TRUST RANDY PROFFITT JF	.00	.00	.00	.00	.00	.00
26456	JUV/TRUST BRANDI BASS	.00	.00	.00	.00	.00	.00
26457	JUV/TRUST JESSICA LAURA KOSHT	.00	.00	.00	.00	.00	.00
26458	JUV/TRUST ANTHONY LONG	.00	.00	.00	.00	.00	.00
26459	JUV/TRUST CHARLES D BRUNDIGE	.00	.00	.00	.00	.00	.00

Return to Register Calendar



HAMBLEN COUNTY CLERK
GENERAL LEDGER - FINANCIAL REPORT
YEAR FORMAT
FISCAL YEAR 2014 - PERIOD ENDING 06/30/2014

ACCT	DESCRIPTION	BEGINNING BALANCE	GENERAL	RECEIPTS	DISBURSEMENTS	COMMISSIONS	ENDING BALANCE
26460	JUV/TRUST JANE HAUN JF	.00	.00	.00	.00	.00	.00
26461	JUV/TRUST BRIAN MACKLEM JF	.00	.00	.00	.00	.00	.00
26462	JUV/TRUST JESSICA WELCH	.00	.00	.00	.00	.00	.00
26463	PROBATE/TRUST MARY FARMER	.00	.00	.00	.00	.00	.00
26464	JUV/TRUST GLADYS F PARRIS JF	.00	.00	.00	.00	.00	.00
26465	JUV/TRUST CRYSTAL LIVINGSTON	.00	.00	.00	.00	.00	.00
26466	JUV/TRUST CARLYE HUNSUCKER JF	.00	.00	.00	.00	.00	.00
26467	JUV/TRUST JENNIFER RODRIGUEZ	.00	.00	.00	.00	.00	.00
26468	JUV/TRUST ALEXIS RODRIGUEZ	.00	.00	.00	.00	.00	.00
26469	JUV/TRUST - TYLER A. BARNARD	.00	.00	.00	.00	.00	.00
26470	JUV/TRUST KARA WOOD	.00	.00	.00	.00	.00	.00
26471	JUV/TRUST TIFFANY TYLER JF	.00	.00	.00	.00	.00	.00
26472	JUV/TRUST HALEY SLONE /JF	.00	.00	.00	.00	.00	.00
26473	JUV/TRUST LISA RICKARD	.00	.00	.00	.00	.00	.00
26475	JUV. DEPOSITS FOR HOLDING	.00	.00	.00	.00	.00	.00
26501	CREDIT CARD FEES - BIS	.00	51.11	5,385.11	5,334.00	.00	.00
26505	CREDIT CARD - BANK	.00	8.48	16,727.89	16,719.41	.00	.00
26700	PROBATE CASH BOND	.00	.00	.00	.00	.00	.00
26900	FEE AND COMMISSION ACCOUNT	.00	80.00	80.00	.00	.00	.00
26901	PATERNITY TEST/BLOOD WORK	.00	.00	.00	.00	.00	.00
26930	POSTAL CHARGES	.00	-98.00	12,383.08	12,481.08	.00	.00
26999	OVER & SHORT	.00	-3.50	.00	3.50	.00	.00
	*** SUB-TOTAL ***	.00	-21.66	45,298.28	45,319.94	.00	.00
29900	FEE & COMMISSION ACCOUNT						
29900	CLERK'S FEES/COMMISSIONS	-19,827.88	-564,797.41	9,948.09	728,974.02	-157,902.06	-23,501.42
29901	MARRIAGE CLERK FEES	.00	9,030.00	9,030.00	.00	.00	.00
29902	MVD CLERK FEES	.00	64,564.25	64,564.25	.00	.00	.00
29903	RENEWAL CLERK FEES	.00	112,678.00	112,678.00	.00	.00	.00
29904	TITLE APPL CLERK FEES	.00	154,423.50	154,423.50	.00	.00	.00
29905	SALES TAX CLERK FEES	.00	5,541.00	5,541.00	.00	.00	.00
29906	BOAT TAX CLERK FEES	.00	3,925.50	3,925.50	.00	.00	.00
29907	TWRA CLERK FEE	.00	169.00	169.00	.00	.00	.00
29908	NOTARY COMM CLERK FEES	.00	1,920.00	1,920.00	.00	.00	.00
29909	JUV COURT/SUPPORT CLERK FEES	.00	.00	.00	.00	.00	.00
29910	REPL TITLE N/L CLERK FEES	.00	24.00	24.00	.00	.00	.00
29911	BUSINESS LICENSE CLERK FEES	.00	4,369.00	4,369.00	.00	.00	.00
29912	LITIGATION CLERKS FEES	.00	.00	.00	.00	.00	.00
29913	BANK ACCOUNT INTEREST	.00	.00	.00	.00	.00	.00
29914	SWEEP ACCOUNT-PRINCIPAL	.00	.00	.00	.00	.00	.00
29915	EXCESS FEES	.00	.00	.00	.00	.00	.00
29916	REPL TITLE N/L ISSUANCE FEE	.00	.00	.00	.00	.00	.00
29918	TAX ENFORC.-PARTIAL PAYMENT	.00	.00	.00	.00	.00	.00
29919	JUVENILE DRUG TEST-CLERK FEE	.00	.00	.00	.00	.00	.00
29920	JUVENILE-MISC CLERK FEES	.00	52.00	52.00	.00	.00	.00
29921	DRIVER LICENSE ISSUANCE FEE	.00	33,637.50	33,637.50	.00	.00	.00

Return to Regular Calendar



HAMBLLEN COUNTY CLERK
GENERAL LEDGER - FINANCIAL REPORT
YEAR FORMAT
FISCAL YEAR 2014 - PERIOD ENDING 06/30/2014

ACCT	DESCRIPTION	BEGINNING BALANCE	GENERAL	RECEIPTS	DISBURSEMENTS	COMMISSIONS	ENDING BALANCE
29922	PASSPORT CLERK FEES	.00	21,950.00	21,950.00	.00	.00	.00
29923	PROPERTY TAX FEES	.00	8,428.00	8,428.00	.00	.00	.00
29999	OVERPAYMENT CREDIT	.00	.00	.00	.00	.00	.00
***	SUB-TOTAL ***	-19,827.88	-144,085.66	430,659.84	728,974.02	-157,902.06	-23,501.42
=====							
***	TOTAL ***	-21,367.13	-161,712.07	5,792,345.20	5,948,396.48	.00	-27,027.92
=====							



HAMBLEN COUNTY CLERK
GENERAL LEDGER - FINANCIAL REPORT
YEAR FORMAT
FISCAL YEAR 2014 - PERIOD ENDING 06/30/2014

ACCT	DESCRIPTION	BEGINNING BALANCE	GENERAL	RECEIPTS	DISBURSEMENTS	COMMISSIONS	ENDING BALANCE
	SUMMARY OF ASSETS:						
	CASH ON HAND	3,340.00					3,340.00
	SUN TRUST BANK	1,548.25					3,530.00
	JEFFERSON FEDERAL BANK	.00					.00
	GREEN COUNTY BANK	.00					.00
	AUTOMATED SWEEP-SUN TRUST	.00					.00
	INVESTMENT-JUV-FIRST TENN BANK	.00					.00
	INVESTMENT-JUV-JEFFERSON FED	.00					.00
	INVESTMENT-COURT-UNION PLANTER	.00					.00
	INVESTMENT - SUN TRUST BANK	.00					.00
	INVESTMENT - JEFFERSON FEDERAL	.00					.00
	CREDIT CARD	15,467.88					17,722.09
	RETURNED CHECKS	1,011.00					2,435.83
	SWEEP ACCOUNT PRINCIPAL	.00					.00
	REFUND OVERPAY	.00					.00
	PARTIAL PAY	.00					.00
	CASH SHORTAGE	.00					.00
***	TOTAL ***	21,367.13					27,027.92

THIS REPORT IS SUBMITTED IN ACCORDANCE WITH REQUIREMENTS OF SECTION 5-8-505, AND/OR 67-5-1902, TENNESSEE CODE ANNOTATED, AND TO THE BEST OF MY KNOWLEDGE AND BELIEF ACCURATELY REFLECTS TRANSACTIONS OF THIS OFFICE FOR THE PERIOD ENDING JUNE 30, 2014.

Linda Wilder
(Signature)
County Clerk
(Title)

7-23-14
(Date)

This report is to be filed with the County Executive and County Clerk.



HAMBLIN COUNTY, TENNESSEE
Office of GENERAL SESSIONS COURT
For The Year Ended 06/30/2014

Page: 1

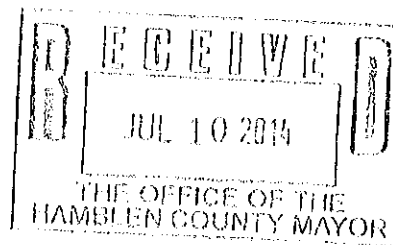
Account Number	Account Description	Beginning Balance	Adjustments	Receipts	Transfers In	Transfers Disbursements	Transfers Out	Commission Transfers	Ending Balance
23100.000	DEPARTMENT OF REVENUE	382.00	-51.75	274,746.03	6,271.00	281,090.53	-235.25	.00	21.50
23200.000	WILDLIFE RESOURCES	.00	.00	1,137.50	.00	1,137.50	.00	.00	.00
23400.000	DEPARTMENT OF SAFETY	32.50	-83.00	105,159.64	1,831.50	106,878.14	-50.00	.00	12.50
23600.000	IN BUREAU OF INVESTIGATION	270.00	.00	34,771.00	1,235.00	36,276.00	.00	.00	.00
23900.000	OTHER FUNDS DUE STATE	.00	.00	52.50	.00	52.50	.00	.00	.00
24140.000	LITIGATION TAX	115.00	-52.50	244,524.09	2,297.00	246,745.38	-125.21	.00	13.00
24310.000	COUNTY FINES	25.00	40.00	39,794.51	2,311.00	42,170.51	-10.00	.00	-10.00
24330.000	COUNTY DRUG FINES	.00	.00	6,974.16	20.00	6,871.66	-122.50	.00	.00
24360.000	COUNTY OFFICERS COST	101.00	5.00	73,727.93	3,502.00	77,110.64	-225.29	.00	.00
24460.000	SHERIFF DEPT. DATA ENTRY FEE	6.00	.00	11,292.00	172.00	11,418.00	-54.00	.00	-2.00
24470.000	SHERIFF DEPT PROCESSING FEE	10.00	.00	19,174.06	720.00	19,894.06	-10.00	.00	.00
24490.000	OTHER COLLECTIONS	100.00	.00	13,669.24	13,639.50	26,185.74	-1,223.00	.00	.00
24490.001	OTHER COLLECTION	30.00	.00	37,306.73	648.50	37,985.23	.00	.00	.00
24491.000	COUNTY EXPENSE FEE	.00	.00	464.00	40.00	504.00	.00	.00	.00
24560.000	GENERAL FUND/DRUG FINES	134.75	.00	6,335.12	.00	6,469.87	.00	.00	.00
24600.000	DRUG COURT FEES - RECOVERY COU	107.75	.00	7,014.49	350.00	7,472.24	.00	.00	.00
24700.000	COURT SECURITY	22.00	-10.00	52,220.37	508.50	52,730.87	-10.00	.00	.00
25210.000	CITY FINES	85.49	.00	26,854.35	2,223.00	29,162.84	.00	.00	.00
25220.000	CITY DRUG FINES	400.00	.00	11,226.04	912.50	12,538.54	.00	.00	.00
25230.000	CITY DRUG FINES	375.00	.00	10,497.70	662.50	11,535.20	.00	.00	.00
26100.000	COURT FUNDS AND COSTS	78,080.63	8,652.36	973,569.83	49,232.50	1,056,307.55	-2,050.50	.00	51,177.27
26200.000	OFFICER'S COSTS, NON-COUNTY	30.00	180.00	9,418.00	524.00	9,880.00	-248.00	.00	24.00
26200.001	OFFICER'S COST - CONSTABLE	2,490.00	.00	66,082.00	1,326.00	66,673.00	-384.00	.00	2,841.00
26700.000	CASH BONDS	22,750.00	.00	91,873.50	.00	.00	-91,623.50	.00	23,000.00
8.000	ADAT FUND	.00	.00	250.00	.00	250.00	.00	.00	.00
27700.000	CLERK DATA ENTRY FEE	24.00	-4.00	32,117.50	488.00	32,615.50	-10.00	.00	.00
29900.000	FEES AND COMMISSIONS	801.47	-869.55	412,840.18	7,656.25	420,554.79	-229.50	.00	-355.94
29900.095	COLLECTIONS	.00	.00	.00	.00	.00	.00	.00	.00
29910.010	COMMISSIONS EARNED - MEMO	.00	.00	.00	.00	-56,201.52	.00	.00	56,201.52
29910.020	COMMISSIONS EARNED - MEMO	.00	.00	.00	.00	56,201.52	.00	.00	-56,201.52
53100.399	PROCESS FOR COST COLLECTIONS	.00	.00	441.00	.00	441.00	.00	.00	.00
Total		106,372.59	7,806.56	2,563,533.47	96,570.75	2,600,951.29	-96,610.75	.00	76,721.33

Summary Of Assets:

Cash	106,372.59	76,721.33
Investments	.00	.00
Receivables	.00	.00
Total	106,372.59	76,721.33

This report is submitted in accordance with requirements of section 5-6-505, and/or 67-5-1902, Tennessee Code Annotated, and to the best of my knowledge and belief accurately reflects transactions of this office for the year ended 06/30/2014.

Alexander *6/30/14*
(Signature) (Date)
Circuit Court Clerk





Office Of GENERAL SESSIONS COURT

JUL 3, 2014 14:03:56

Undisbursed Receipts Thru 06/30/2014

A/C:00000 Acct:	NOFI	12.47
23100.000 DEPARTMENT OF REVENUE		24.25
23400.000 DEPARTMENT OF SAFETY		2.50
24140.000 LITIGATION TAX		13.00
26100.000 COURT FUNDS AND COSTS		52,307.34
26200.000 OFFICER'S COSTS, NON-COUNTY		46.00
26200.001 OFFICER'S COST - CONSTABLE		2,893.00
26700.000 CASH BONDS		23,000.00
29900.000 FEES AND COMMISSIONS		-29.35

TOTAL UNDISBURSED		78,269.21



2013 Fiscal Year End — Annual Clerk Report

Account Description	Beginning Balance	Adjustments	Receipts	Transfers In	Disbursements	Transfers Out	Commission	Ending Balance
23100.000 DEPT OF REVENUE ATTY FEES	.00	.00	4,205.25	.00	4,205.25	.00	.00	.00
24310.000 COUNTY FINES	.00	.00	3,241.75	.00	3,241.75	.00	.00	.00
24360.000 COUNTY OFFICERS COST	.00	.00	8,100.00	.00	8,047.00	-53.00	.00	.00
24460.000 SHERIFF DATA ENTRY FEE	.00	.00	607.00	.00	682.00	-5.00	.00	.00
24601.000 DRUG SCREENING	.00	.00	6,759.00	.00	6,759.00	.00	.00	.00
24602.000 DETENTION ORDER	.00	.00	7,560.00	.00	7,560.00	.00	.00	.00
24700.000 COURT SECURITY	.00	.00	4.00	.00	4.00	.00	.00	.00
26100.000 COURT FUNDS AND COSTS	1,617.10	4,625.00	22,046.71	14,885.00	38,073.81	.00	.00	5,100.00
26200.000 OFFICERS COSTS	.00	20.00	20.00	48.00	88.00	.00	.00	.00
26400.000 INVESTMENTS	60,703.56	-13,702.29	.00	.00	.00	.00	.00	47,001.27
26700.000 CASH BONDS	6,390.00	.00	13,615.00	.00	.00	-14,725.00	.00	5,280.00
29700.000 CLERK DATA ENTRY FEE	.00	.00	3,416.50	.00	3,192.50	-224.00	.00	.00
29900.000 FEES AND COMMISSIONS	.00	-79.16	80,428.76	226.00	80,502.76	-152.00	.00	-79.16
29910.010 COMMISSIONS EARNED - MEMO	.00	.00	.00	.00	-1,684.58	.00	.00	1,684.58
29910.020 COMMISSIONS EARNED - MEMO	.00	.00	.00	.00	1,684.58	.00	.00	-1,684.58
Total	68,710.66	-9,136.45	150,083.97	15,159.00	152,356.07	-15,159.00	.00	57,302.11

Summary Of Assets:

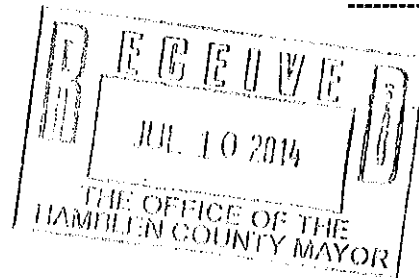
Cash	8,007.10	10,300.94
Investments	60,703.56	47,001.27
Receivables	.00	.00
Total	68,710.66	57,302.11

This report is submitted in accordance with requirements of section 5-8-505, and/or 67-5-1902, Tennessee Code Annotated, and to the best of my knowledge and belief accurately reflects transactions of this office for the year ended 06/30/2014.

Melissa West
(Signature)

6/30/14
(Date)

Circuit Court Clerk
(Title)





Office of Juvenile Court

Undisbursed Receipts Thru 06/30/2014

06/03/2014 14:14:06

26100.000 COURT FUNDS AND COSTS	5,075.00
26700.000 CASH BONDS	5,305.00

TOTAL UNDISBURSED	10,380.00
TOTAL INVESTMENTS AS OF LAST POSTING	47,001.27

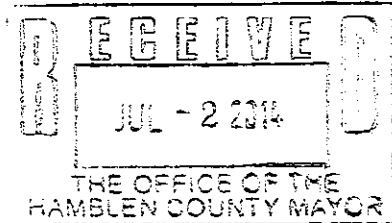
TOTAL	57,381.27
	=====





JIM R. CLAWSON
Register of Deeds

Hamblen County Courthouse
P. O. Box 766
Morristown, TN 37815
Phone: 423-586-6551
Fax: 423-318-2505



MEMORANDUM

DATE: July 2, 2014
TO: Joey Barnard
FROM: Jim R. Clawson, Register *JC*
RE: Annual Financial Report

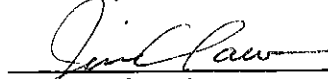
Please present the attached Annual Financial Report for fiscal year July 1, 2013 to June 30, 2014 to the County Commission. Thank you for your assistance.



Hamblen County , Tennessee
Office Of The Register Of Deeds
Annual Financial Report
For The Period Of 07/01/2013 - 06/30/2014

Account Description	Beginning Balance	Adjustments	Receipts	Transfers In	Disbursements	Transfers Out	Commission Transfers	Ending Balance
MORTGAGE TAX	0.00	0.00	373558.95	0.00	364593.52	0.00	8965.43	0.00
CONVEYANCE TAX	0.00	0.00	548838.94	0.00	535666.82	0.00	13172.12	0.00
DP FEES	0.00	0.00	18180.00	0.00	18180.00	0.00	0.00	0.00
REGISTER'S FEES	0.00	3.00	2854.00	0.00	2851.00	0.00	0.00	0.00
RECORDING FEES	-430.89	53.64	197682.00	0.00	219067.65	0.00	-22137.55	-1129.15
LATE FEES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MISCELLANEOUS FEES	0.00	-6.20	787.08	0.00	793.28	0.00	0.00	0.00
REFUNDS	0.00	0.00	1767.64	0.00	1767.64	0.00	0.00	0.00
OVER/SHORT	0.00	0.00	124.35	0.00	124.35	0.00	0.00	0.00
ESCROW	-503.18	0.00	1520.75	0.00	1622.44	0.00	0.00	-401.49
CR/DB CARD FEES	-5.43	0.00	149.40	0.00	143.73	0.00	0.00	-11.10
TOTALS:	-939.50	50.44	1145463.11	0.00	1144810.43	0.00	0.00	-1541.74
SUMMARY OF ASSETS:								
CASH ON HAND	425.00							425.00
CASH IN BANK	250.00							250.00
ACCOUNTS RECEIVABLE	264.50							866.74
TOTALS:	939.50							1541.74

This report is submitted in accordance with requirements of Sections 5-8-505 and /or 67-5-1902, as amended, Tennessee Code Annotated, and to the best of my knowledge, information and belief accurately reflect transactions of this office for the period 07/01/2013 through 06/30/2014.



Register of Deeds

7-1-14

Date

County Mayor

Date

County Clerk

Date



HAMBLLEN COUNTY, TENNESSEE
OFFICE OF SHERIFF
ANNUAL FINANCIAL REPORT
FOR THE YEAR ENDING JUNE 30, 2014

[illegible]

This report is submitted in accordance with requirements of section 5-8-505, and/or 67-5-1902, Tennessee Code Annotated, and to the best of my knowledge, information and belief accurately reflects transactions of this office for the year ended June 30, 2014.

Carla R. Jaramila
(signature)

7/10/2014
(date)

This report is to be filed with
the County Mayor and County
Clerk



Return to Regular Calendar



Hamblen County Trustee's Office Fund Report

Financial Summary Report - July 01, 2013 to June 30, 2014

Fund	Name	Starting Balance	Receipts	Disbursements	Transfers In	Transfers Out	Commission adjustment	Commission	Ending Balance
101	GENERAL FUND	7,115,326.37	16,953,497.14	17,201,032.53	0.00	0.00	(285.32)	176,594.12	6,841,657.60
116	GARBAGE/SOLID WASTE	3,257,783.16	2,531,689.81	2,357,883.35	0.00	0.00	(5.90)	31,585.59	3,400,009.93
122	DRUG CONTROL	65,912.23	110,226.15	62,021.86	0.00	0.00	(0.14)	434.00	113,682.66
126	SCHOOL EMPLOYEE SELF INSURANCE	18,164.02	0.00	28,212.50	28,587.50	0.00	0.00	0.00	18,189.98
127	SCHOOL TAX ACCOUNT	(2,087.58)	11,524,045.10	11,521,844.46	0.00	0.00	0.00	0.00	(2,112.82)
131	HIGHWAY/PUBLIC WORKS	413,566.68	1,944,965.78	2,117,742.35	0.00	0.00	0.00	16,920.17	223,869.94
141	GENERAL PURPOSE SCHOOL	12,846,562.11	72,906,971.57	76,413,257.19	0.00	0.00	(6,336.10)	480,064.52	8,879,062.26
142	SCHOOL FEDERAL PROJECTS	418,940.69	6,448,526.39	6,735,162.48	0.00	0.00	0.00	0.00	132,079.27
143	FOOD SERVICE	3,117,838.58	5,274,476.02	5,115,507.45	0.00	0.00	0.00	0.00	3,364,965.63
151	GENERAL DEBT SERVICE	5,136,487.05	5,686,524.08	5,683,650.26	0.00	0.00	(533.69)	86,341.21	5,053,553.35
171	GENERAL CAPITAL PROJECTS	190,634.38	185,706.89	246,868.04	25,000.00	0.00	0.00	0.00	154,473.23
173	SANITATION PROJECTS	112,403.50	0.00	11,792.39	0.00	0.00	0.00	0.00	100,611.11
176	HIGHWAY CAPITAL PROJECTS	252.13	3,053,918.36	1,150,757.18	0.00	0.00	0.00	1,363.67	1,902,049.64
177	EDUCATION CAPITAL PROJECTS	66,543.40	855.00	6,480.00	0.00	0.00	0.00	0.00	60,692.37
		34,259,478.20	140,129,155.99	138,761,739.20	771,854.73	(11,362.87)	(7,161.15)	3,921.67	35,779,769.33



Fund	Name	Starting Balance	Receipts	Disbursements	Transfers In	Transfers Out	Commission adjustment	Commission	Ending Balance
178	COUNTY ED CAP	0.00	2,500,000.00	0.00	0.00	0.00	0.00	0.00	2,500,000.00
263	EMPLOYEE SELF- INSURANCE	0.00	34,816.98	0.00	730,000.00	0.00	0.00	0.00	764,816.98
320	FLEX MEDICAL SPENDING	5,699.42	26,261.73	26,069.58	0.00	0.00	0.00	0.00	5,891.57
351	TRUST AND AGENCY	300.00	10,125,917.76	10,033,894.82	0.00	0.00	0.00	92,022.94	300.00
999	TRUSTEE'S OFFICE	62,693.22	(111,794.45)	0.00	0.00	0.00	0.00	0.00	(49,101.23)
21540	DUE TO CITIES	300.22	0.00	0.00	0.00	0.00	0.00	0.00	300.22
22200	OVERFLOW	230,418.84	51,147.13	49,562.76	0.00	0.00	0.00	0.00	232,003.21
28310	UNDISTRIBUTED TAXES	1,629.05	0.00	0.00	(11,732.77)	(11,362.87)	0.00	0.00	1,259.15
29900	FEE/COMMISSION	1,200,110.73	881,404.55	0.00	0.00	0.00	0.00	(881,404.55)	2,081,515.28
		34,259,478.20	140,129,155.99	138,761,739.20	771,854.73	(11,362.87)	(7,161.15)	3,921.67	35,779,769.33



Summary of Assets Beginning Balances

Debits / Credits

Summary of Assets Ending Balances

CASH	1,100.00	31,387,364.12 (+)	31,386,464.12 (-)	CASH	2,000.00
	3,920.02	5,409,815.36 (+)	1,224,187.15 (-)		4,189,548.23
BANK ACCOUNTS	15,943,599.79	256,375,749.38 (+)	260,538,758.14 (-)	BANK ACCOUNTS	11,780,591.03
COMPENSATION ACCOUNT	1,000,000.00	0.00 (+)	0.00 (-)	COMPENSATION ACCOUNT	1,000,000.00
INVESTMENT ACCOUNTS	14,727,969.44	7,763,579.29 (+)	7,097,110.93 (-)	INVESTMENT ACCOUNTS	15,394,437.80
Total	31,676,589.25	300,936,508.15 (+)	300,246,520.34 (-)	Total	32,366,577.06

Property Tax Summary

Current Year	23,780,818.74
Prior Year	694,844.78
Bankruptcy	6,387.35
Penalties & Interest	239,121.95

This report is submitted in accordance with requirements of section 5-8-505 and 67-5-1902 Tennessee Code, annotated and to the best of my knowledge and belief, accurately reflects transactions of this office July 01, 2013 through June 30, 2014.

Signature:

John Barbett

Title:

Trustee

September 02, 2014

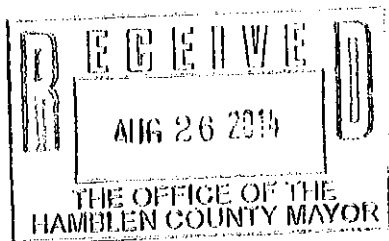


Esco R. Jarnagin
Sheriff



Wayne Mize
Chief Deputy

*County Commission
Packet*



Sheriff of Hamblen County

510 Allison Street
Morristown, Tennessee 37814

August 25, 2014

Hamblen County Commissioners
Mayor Bill Brittain
County Attorney Chris Capps

For your information, on August 16-17, the Hamblen County Jail set a record of 391 inmates. This is extremely over the jail capacity of 255. This is for your information only so you are aware of the overcrowding in the Hamblen County Jail.

Sincerely,

Esco Jarnagin, Sheriff

PHONE: (423) 586-3781 - Administrative
(423) 585-2720 - Jail
FAX:: (423) 587-1658 - Administrative
(423) 587-1329 - Jail



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

7.a.

Passed (14 YES - 0 NO - 0 ABS - 0 Absent)

Majority Vote >

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

PAGE: 1
 DATE: 09/03/14
 TIME: 7:19 PM

ACCT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
51100	312	CONTRACTS WITH PRIVATE AGENCIE	08/28/14	Ck# 248212	JOE POWELL	100.00
51100	435	OFFICE SUPPLIES	08/21/14	Ck# 248125	SUNTRUST BANKCARD, N.A.	13.58
51100	599	OTHER CHARGES	08/15/14	Ck# 248062	THE UNIVERSITY OF TENNESSEE	200.00
51100	...	COUNTY COMMISSION.....			Total: 3	313.58
51300	307	COMMUNICATION	08/07/14	Ck# 247696	CENTURY LINK/BUSINESS SERVICES	40.59
51300	351	RENTALS	08/21/14	Ck# 248109	CANON SOLUTIONS AMERICA, INC.	272.00
51300	355	TRAVEL	08/15/14	Ck# 248058	WILLIAM H. BRITTAIN	160.74
51300	355	TRAVEL	08/15/14	Ck# 248062	THE UNIVERSITY OF TENNESSEE	100.00
51300	435	OFFICE SUPPLIES	08/07/14	Ck# 247705	EVANS OFFICE SUPPLY CO.	191.23
51300	599	OTHER CHARGES	08/15/14	Ck# 248088	RIX COPIES	362.00
51300	599	OTHER CHARGES	08/28/14	Ck# 248193	CITIZEN TRIBUNE	25.00
51300	599	OTHER CHARGES	08/28/14	Ck# 248196	ENGLISH MOUNTAIN SPRING WATER	25.00
51300	...	COUNTY MAYOR.....			Total: 8	1176.56
51400	331	LEGAL SERVICES	08/07/14	Ck# 247695	CAPPS, CANTWELL, CAPPS, & BYRD	2730.00
51500	193	ELECTION WORKERS	08/14/14	Ck# 247795	Albert Mitchell	125.00
51500	193	ELECTION WORKERS	08/14/14	Ck# 247796	Nancy Goan	125.00
51500	193	ELECTION WORKERS	08/14/14	Ck# 247797	Florence Stubblefield	125.00
51500	193	ELECTION WORKERS	08/14/14	Ck# 247798	Sally Allen	125.00
51500	193	ELECTION WORKERS	08/14/14	Ck# 247799	Elizabeth Stubblefield	125.00
51500	193	ELECTION WORKERS	08/14/14	Ck# 247800	Sharon Munroe	125.00
51500	193	ELECTION WORKERS	08/14/14	Ck# 247801	Dannie Bell	155.00
51500	193	ELECTION WORKERS	08/14/14	Ck# 247802	Deana Smallman-Lloyd	125.00
51500	193	ELECTION WORKERS	08/14/14	Ck# 247803	Barbara Martin	125.00
51500	193	ELECTION WORKERS	08/14/14	Ck# 247804	Beverly Johnson	125.00
51500	193	ELECTION WORKERS	08/14/14	Ck# 247805	Betty Green	125.00
51500	193	ELECTION WORKERS	08/14/14	Ck# 247806	Martha Stooksbury	125.00
51500	193	ELECTION WORKERS	08/14/14	Ck# 247807	Wynema Coxton	125.00
51500	193	ELECTION WORKERS	08/14/14	Ck# 247808	Charles Perkey	155.00
51500	193	ELECTION WORKERS	08/14/14	Ck# 247809	Judy Upton	125.00
51500	193	ELECTION WORKERS	08/14/14	Ck# 247810	Verna Inman	125.00
51500	193	ELECTION WORKERS	08/14/14	Ck# 247811	Sharon Hipshire	125.00
51500	193	ELECTION WORKERS	08/14/14	Ck# 247812	Barbara Cranford	125.00
51500	193	ELECTION WORKERS	08/14/14	Ck# 247813	Patsy Oram	125.00
51500	193	ELECTION WORKERS	08/14/14	Ck# 247814	Kathy Hoskins	125.00
51500	193	ELECTION WORKERS	08/14/14	Ck# 247815	Clay Krummel	155.00
51500	193	ELECTION WORKERS	08/14/14	Ck# 247816	Eddie Guthrie	125.00
51500	193	ELECTION WORKERS	08/14/14	Ck# 247817	Mary Eva Hull	125.00
51500	193	ELECTION WORKERS	08/14/14	Ck# 247818	Letha Hayworth	125.00
51500	193	ELECTION WORKERS	08/14/14	Ck# 247819	B.J. Blevins	125.00
51500	193	ELECTION WORKERS	08/14/14	Ck# 247820	Kaye Forester	125.00
51500	193	ELECTION WORKERS	08/14/14	Ck# 247821	Betty Cook	125.00
51500	193	ELECTION WORKERS	08/14/14	Ck# 247822	Wilma Hayworth	125.00
51500	193	ELECTION WORKERS	08/14/14	Ck# 247823	Alan Sharp	155.00
51500	193	ELECTION WORKERS	08/14/14	Ck# 247824	Sherry Sharp	125.00
51500	193	ELECTION WORKERS	08/14/14	Ck# 247825	Edna Killian	125.00
51500	193	ELECTION WORKERS	08/14/14	Ck# 247826	Betty Miller	125.00
51500	193	ELECTION WORKERS	08/14/14	Ck# 247827	Janice Etter	125.00



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

PAGE: 2
 DATE: 09/03/14
 TIME: 7:19 PM

ACCT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
51500	193	ELECTION WORKERS	08/14/14	Ck# 247828	Brenda Thomas	125.00
51500	193	ELECTION WORKERS	08/14/14	Ck# 247829	Bonnie Oakberg	125.00
51500	193	ELECTION WORKERS	08/14/14	Ck# 247830	Philip Greene	155.00
51500	193	ELECTION WORKERS	08/14/14	Ck# 247831	Jerri Rucker	125.00
51500	193	ELECTION WORKERS	08/14/14	Ck# 247832	Jan Robeson	125.00
51500	193	ELECTION WORKERS	08/14/14	Ck# 247833	Gene Honeycutt	125.00
51500	193	ELECTION WORKERS	08/14/14	Ck# 247834	Donna Thompson	125.00
51500	193	ELECTION WORKERS	08/14/14	Ck# 247835	Sandra Marsh	125.00
51500	193	ELECTION WORKERS	08/14/14	Ck# 247836	Ed Marsh	125.00
51500	193	ELECTION WORKERS	08/14/14	Ck# 247837	Annette Smith	155.00
51500	193	ELECTION WORKERS	08/14/14	Ck# 247838	Jackie Epps	125.00
51500	193	ELECTION WORKERS	08/14/14	Ck# 247839	Susan Frye	125.00
51500	193	ELECTION WORKERS	08/14/14	Ck# 247840	Rosalind Thomson	125.00
51500	193	ELECTION WORKERS	08/14/14	Ck# 247841	Virginia Bentley	125.00
51500	193	ELECTION WORKERS	08/14/14	Ck# 247842	Phyllis Turley	125.00
51500	193	ELECTION WORKERS	08/14/14	Ck# 247843	Joanne Horner	125.00
51500	193	ELECTION WORKERS	08/14/14	Ck# 247844	Pat Marsteller	125.00
51500	193	ELECTION WORKERS	08/14/14	Ck# 247845	Myra Nies	125.00
51500	193	ELECTION WORKERS	08/14/14	Ck# 247846	Betty Howington	155.00
51500	193	ELECTION WORKERS	08/14/14	Ck# 247847	Lynn Newman	125.00
51500	193	ELECTION WORKERS	08/14/14	Ck# 247848	Joyce Damon	125.00
51500	193	ELECTION WORKERS	08/14/14	Ck# 247849	Raymond Damon	125.00
51500	193	ELECTION WORKERS	08/14/14	Ck# 247850	Bonnie Gates	125.00
51500	193	ELECTION WORKERS	08/14/14	Ck# 247851	Marie Dalton	125.00
51500	193	ELECTION WORKERS	08/14/14	Ck# 247852	Joyce Stephenson	125.00
51500	193	ELECTION WORKERS	08/14/14	Ck# 247853	Paula Cox	125.00
51500	193	ELECTION WORKERS	08/14/14	Ck# 247854	Lee Shepard	155.00
51500	193	ELECTION WORKERS	08/14/14	Ck# 247855	Shirley Phillips	125.00
51500	193	ELECTION WORKERS	08/14/14	Ck# 247856	Jane Foulks	125.00
51500	193	ELECTION WORKERS	08/14/14	Ck# 247857	William Brotherton	125.00
51500	193	ELECTION WORKERS	08/14/14	Ck# 247858	Vernell Talley	125.00
51500	193	ELECTION WORKERS	08/14/14	Ck# 247859	Ginger Cole	125.00
51500	193	ELECTION WORKERS	08/14/14	Ck# 247860	Juidth Wood	125.00
51500	193	ELECTION WORKERS	08/14/14	Ck# 247861	Robert Wood	125.00
51500	193	ELECTION WORKERS	08/14/14	Ck# 247862	Susan Greene	125.00
51500	193	ELECTION WORKERS	08/14/14	Ck# 247863	George Steadman	155.00
51500	193	ELECTION WORKERS	08/14/14	Ck# 247864	Lois Anderson	125.00
51500	193	ELECTION WORKERS	08/14/14	Ck# 247865	Christine Harris	125.00
51500	193	ELECTION WORKERS	08/14/14	Ck# 247866	Charlotte Cook	125.00
51500	193	ELECTION WORKERS	08/14/14	Ck# 247867	Patsy James	125.00
51500	193	ELECTION WORKERS	08/14/14	Ck# 247868	Ann Brown	125.00
51500	193	ELECTION WORKERS	08/14/14	Ck# 247869	Margaret Dixon	125.00
51500	193	ELECTION WORKERS	08/14/14	Ck# 247870	Debra Lamb	125.00
51500	193	ELECTION WORKERS	08/14/14	Ck# 247871	J.W. Hale	155.00
51500	193	ELECTION WORKERS	08/14/14	Ck# 247872	Lois Remis	125.00
51500	193	ELECTION WORKERS	08/14/14	Ck# 247873	Kay Hale	125.00
51500	193	ELECTION WORKERS	08/14/14	Ck# 247874	Linda Lowe	125.00
51500	193	ELECTION WORKERS	08/14/14	Ck# 247875	Sue Scott	125.00
51500	193	ELECTION WORKERS	08/14/14	Ck# 247876	Kyle Hale	155.00
51500	193	ELECTION WORKERS	08/14/14	Ck# 247877	Becky Reel	125.00



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

PAGE: 3
 DATE: 09/03/14
 TIME: 7:19 PM

ACCT#	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
51500	193	ELECTION WORKERS	08/14/14	Ck# 247878	Diana Moore	125.00
51500	193	ELECTION WORKERS	08/14/14	Ck# 247879	Cecil Mills	125.00
51500	193	ELECTION WORKERS	08/14/14	Ck# 247880	Aileen Mills	125.00
51500	193	ELECTION WORKERS	08/14/14	Ck# 247881	Debi Wilcox	100.00
51500	193	ELECTION WORKERS	08/14/14	Ck# 247882	Rama White	125.00
51500	193	ELECTION WORKERS	08/14/14	Ck# 247883	Carol Rupe	125.00
51500	193	ELECTION WORKERS	08/14/14	Ck# 247884	Jocelyn Campbell	155.00
51500	193	ELECTION WORKERS	08/14/14	Ck# 247885	Dick Raley	125.00
51500	193	ELECTION WORKERS	08/14/14	Ck# 247886	Nina Ramsey	125.00
51500	193	ELECTION WORKERS	08/14/14	Ck# 247887	Don Turley	125.00
51500	193	ELECTION WORKERS	08/14/14	Ck# 247888	Carol White	125.00
51500	193	ELECTION WORKERS	08/14/14	Ck# 247889	Rita Thomas	125.00
51500	193	ELECTION WORKERS	08/14/14	Ck# 247890	Stanley Snowden	155.00
51500	193	ELECTION WORKERS	08/14/14	Ck# 247891	Patricia Pigmon	125.00
51500	193	ELECTION WORKERS	08/14/14	Ck# 247892	Pam Kimbrough	125.00
51500	193	ELECTION WORKERS	08/14/14	Ck# 247893	Frank Oakberg	125.00
51500	193	ELECTION WORKERS	08/14/14	Ck# 247894	Angela Snodgrass	125.00
51500	193	ELECTION WORKERS	08/14/14	Ck# 247895	Ruth Ann Greene	125.00
51500	193	ELECTION WORKERS	08/14/14	Ck# 247896	Linda Porter	155.00
51500	193	ELECTION WORKERS	08/14/14	Ck# 247897	Jim Bond	125.00
51500	193	ELECTION WORKERS	08/14/14	Ck# 247898	Eugenia Bond	125.00
51500	193	ELECTION WORKERS	08/14/14	Ck# 247899	Linda Raley	125.00
51500	193	ELECTION WORKERS	08/14/14	Ck# 247900	Doris Graves	125.00
51500	193	ELECTION WORKERS	08/14/14	Ck# 247901	James Page	125.00
51500	193	ELECTION WORKERS	08/14/14	Ck# 247902	Marlys Wood	125.00
51500	193	ELECTION WORKERS	08/14/14	Ck# 247903	Nancy Bridgewater	125.00
51500	193	ELECTION WORKERS	08/14/14	Ck# 247904	Margaret Guinn	125.00
51500	193	ELECTION WORKERS	08/14/14	Ck# 247905	John Rademacher	155.00
51500	193	ELECTION WORKERS	08/14/14	Ck# 247906	Bill Hux	125.00
51500	193	ELECTION WORKERS	08/14/14	Ck# 247907	Barbara Hodge	125.00
51500	193	ELECTION WORKERS	08/14/14	Ck# 247908	Evelyne Henderson	125.00
51500	193	ELECTION WORKERS	08/14/14	Ck# 247909	Mitzi Edmonds	125.00
51500	193	ELECTION WORKERS	08/14/14	Ck# 247910	Clifford Cross	125.00
51500	193	ELECTION WORKERS	08/14/14	Ck# 247911	Emma Anderson	125.00
51500	193	ELECTION WORKERS	08/14/14	Ck# 247912	Peggy Cross	125.00
51500	193	ELECTION WORKERS	08/14/14	Ck# 247913	Diana Logan	100.00
51500	193	ELECTION WORKERS	08/14/14	Ck# 247914	William Cannon	155.00
51500	193	ELECTION WORKERS	08/14/14	Ck# 247915	Don McGinnis	125.00
51500	193	ELECTION WORKERS	08/14/14	Ck# 247916	Novella Laster	125.00
51500	193	ELECTION WORKERS	08/14/14	Ck# 247917	Vicki Hammock	125.00
51500	193	ELECTION WORKERS	08/14/14	Ck# 247918	Amy Roper	125.00
51500	193	ELECTION WORKERS	08/14/14	Ck# 247919	Eldridge Bryant	125.00
51500	193	ELECTION WORKERS	08/14/14	Ck# 247920	Katherine Davis	125.00
51500	193	ELECTION WORKERS	08/14/14	Ck# 247921	Marjorie Thompson	125.00
51500	193	ELECTION WORKERS	08/14/14	Ck# 247922	Ralph Wilkerson	155.00
51500	193	ELECTION WORKERS	08/14/14	Ck# 247923	Mary Ann Mitchell	125.00
51500	193	ELECTION WORKERS	08/14/14	Ck# 247924	Janet Rhodes	125.00
51500	193	ELECTION WORKERS	08/14/14	Ck# 247925	Jim Hipshire	125.00
51500	193	ELECTION WORKERS	08/14/14	Ck# 247926	Kim Holt	50.00
51500	193	ELECTION WORKERS	08/14/14	Ck# 247927	Roy Greenelee	50.00



ACCT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
51500	193	ELECTION WORKERS	08/14/14	Ck# 247928	Susie Talley	50.00
51500	193	ELECTION WORKERS	08/14/14	Ck# 247929	Terry Dickerson	50.00
51500	193	ELECTION WORKERS	08/14/14	Ck# 247930	Margaret Day	50.00
51500	193	ELECTION WORKERS	08/14/14	Ck# 247931	Edward Atger	50.00
51500	193	ELECTION WORKERS	08/14/14	Ck# 247932	Sandra Collins	50.00
51500	193	ELECTION WORKERS	08/14/14	Ck# 247933	Jason Dixon	50.00
51500	193	ELECTION WORKERS	08/14/14	Ck# 247934	Bob Robertson	50.00
51500	193	ELECTION WORKERS	08/14/14	Ck# 247935	Chuck Carter	50.00
51500	193	ELECTION WORKERS	08/14/14	Ck# 247936	Dennis Greene	50.00
51500	193	ELECTION WORKERS	08/14/14	Ck# 247937	William Lamb	50.00
51500	193	ELECTION WORKERS	08/14/14	Ck# 247938	JoAnna Cassell	50.00
51500	193	ELECTION WORKERS	08/14/14	Ck# 247939	David Breeden	50.00
51500	193	ELECTION WORKERS	08/14/14	Ck# 247940	Roy Duncan	50.00
51500	307	COMMUNICATION	08/07/14	Ck# 247696	CENTURY LINK/BUSINESS SERVICES	2.84
51500	312	CONTRACTS WITH PRIVATE AGENCIE	08/15/14	Ck# 248076	STEWART C. LEONARD	2400.00
51500	312	CONTRACTS WITH PRIVATE AGENCIE	08/15/14	Ck# 248080	MICROVOTE CORPORATION	4000.00
51500	312	CONTRACTS WITH PRIVATE AGENCIE	08/15/14	Ck# 248084	LESLIE PRICE	2400.00
51500	332	LEGAL NOTICES, RECORD & CT COST	08/28/14	Ck# 248193	CITIZEN TRIBUNE	1720.86
51500	349	PRINTING, STATIONERY & FORMS	08/21/14	Ck# 248101	ACME PRINTING COMPANY, INC.	685.80
51500	351	RENTALS	08/21/14	Ck# 248109	CANON SOLUTIONS AMERICA, INC.	139.09
51500	435	OFFICE SUPPLIES	08/21/14	Ck# 248125	SUNTRUST BANKCARD, N.A.	254.09
51500	435	OFFICE SUPPLIES	08/28/14	Ck# 248196	ENGLISH MOUNTAIN SPRING WATER	20.00
51500	719	OFFICE EQUIPMENT	08/21/14	Ck# 248125	SUNTRUST BANKCARD, N.A.	669.96
51500	...	ELECTION COMMISSION.....		Total:	156	29877.64
51600	307	COMMUNICATION	08/07/14	Ck# 247696	CENTURY LINK/BUSINESS SERVICES	8.54
51600	435	OFFICE SUPPLIES	08/21/14	Ck# 248119	LEXISNEXIS/MATTHEW BENDER & CO	109.90
51600	709	DATA PROCESSING EQUIPMENT	08/15/14	Ck# 248059	BUSINESS INFORMATION SYSTEMS	1587.00
51600	...	REGISTER OF DEEDS.....		Total:	3	1705.44
51720	332	LEGAL NOTICES, RECORDING AND C	08/21/14	Ck# 248111	CITIZEN TRIBUNE	64.74
51720	349	PRINTING, STATIONERY AND FORMS	08/21/14	Ck# 248101	ACME PRINTING COMPANY, INC.	48.00
51720	351	RENTALS	08/21/14	Ck# 248109	CANON SOLUTIONS AMERICA, INC.	139.09
51720	425	GASOLINE	08/21/14	Ck# 248115	FUELMAN	182.41
51720	524	IN-SERVICE/STAFF DEVELOPMENT	08/21/14	Ck# 248131	UNIVERSITY OF TENNESSEE	200.00
51720	...	PLANNING AND BUILDING PERMITS.....		Total:	5	634.24
51810	307	COMMUNICATION	08/15/14	Ck# 248055	AT & T	673.44
51810	307	COMMUNICATION	08/21/14	Ck# 248127	TELECOM AUDIT GROUP LLC	3489.25
51810	335	MAINTENANCE - BUILDING	08/07/14	Ck# 247698	COCKE FARMERS COOP	609.73
51810	335	MAINTENANCE - BUILDING	08/07/14	Ck# 247713	LOWE'S	87.80
51810	335	MAINTENANCE - BUILDING	08/07/14	Ck# 247728	TERRY MAUK	1598.00
51810	335	MAINTENANCE - BUILDING	08/07/14	Ck# 247735	TOWN & COUNTRY LOCK & KEY	17.20
51810	335	MAINTENANCE - BUILDING	08/15/14	Ck# 248065	FENCO SUPPLY CO.	155.08
51810	335	MAINTENANCE - BUILDING	08/28/14	Ck# 248185	JACOB SHULTZ	1825.00
51810	335	MAINTENANCE - BUILDING	08/28/14	Ck# 248221	TRANE CO.	595.00
51810	336	MAINTENANCE AND REPAIR SERVICE	08/15/14	Ck# 248053	ALPHA OUTDOOR EQUIPMENT	280.46
51810	399	OTHER CONTRACTED SERVICES	08/07/14	Ck# 247722	SECURITY AND SAFETY STAFFING	4649.50
51810	399	OTHER CONTRACTED SERVICES	08/28/14	Ck# 248196	ENGLISH MOUNTAIN SPRING WATER	43.00
51810	410	CUSTODIAL SUPPLIES	08/07/14	Ck# 247708	KEL-SAN, INC.	1653.14



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

PAGE: 5
 DATE: 09/03/14
 TIME: 7:19 PM

ACCT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
51810	410	CUSTODIAL SUPPLIES	08/15/14	Ck# 248068	G & K SERVICES INC.	191.36
51810	410	CUSTODIAL SUPPLIES	08/15/14	Ck# 248075	KEL-SAN, INC.	156.69
51810	410	CUSTODIAL SUPPLIES	08/28/14	Ck# 248204	KEL-SAN, INC.	102.30
51810	415	ELECTRICITY	08/28/14	Ck# 248208	MORRISTOWN UTILITIES	24510.00
51810	425	GASOLINE	08/21/14	Ck# 248115	FUELMAN	525.15
51810	434	NATURAL GAS	08/21/14	Ck# 248106	ATMOS ENERGY	1263.97
51810	451	UNIFORMS	08/15/14	Ck# 248068	G & K SERVICES INC.	383.92
51810	...	COUNTY BLDG- COURTHOUSE.....			Total:	20 42809.99
51910	351	RENTALS	08/21/14	Ck# 248109	CANON SOLUTIONS AMERICA, INC.	139.09
52100	320	DUES AND MEMBERSHIPS	08/21/14	Ck# 248125	SUNTRUST BANKCARD, N.A.	25.00
52100	435	OFFICE SUPPLIES	08/07/14	Ck# 247705	EVANS OFFICE SUPPLY CO.	469.40
52100	524	IN-SERVICE/STAFF DEVELOPMENT	08/21/14	Ck# 248125	SUNTRUST BANKCARD, N.A.	350.00
52100	...	ACCOUNTS AND BUDGETS.....			Total:	3 844.40
52200	349	PRINTING, STATIONERY AND FORMS	08/15/14	Ck# 248052	ACME PRINTING COMPANY, INC.	140.00
52200	349	PRINTING, STATIONERY AND FORMS	08/28/14	Ck# 248186	ACME PRINTING COMPANY, INC.	164.00
52200	...	PURCHASING.....			Total:	2 304.00
52300	307	COMMUNICATION	08/07/14	Ck# 247696	CENTURY LINK/BUSINESS SERVICES	13.17
52300	425	GASOLINE	08/21/14	Ck# 248115	FUELMAN	72.05
52300	435	OFFICE SUPPLIES	08/07/14	Ck# 247705	EVANS OFFICE SUPPLY CO.	8.10
52300	435	OFFICE SUPPLIES	08/28/14	Ck# 248196	ENGLISH MOUNTAIN SPRING WATER	20.00
52300	...	PROPERTY ASSESSOR'S OFFICE.....			Total:	4 113.32
52400	307	COMMUNICATION	08/07/14	Ck# 247696	CENTURY LINK/BUSINESS SERVICES	.31
52400	349	PRINTING, STATIONERY & FORMS	08/15/14	Ck# 248069	GOODWILL INDUST. OF KNOXVILLE	10.00
52400	351	RENTALS	08/21/14	Ck# 248109	CANON SOLUTIONS AMERICA, INC.	139.09
52400	435	OFFICE SUPPLIES	08/07/14	Ck# 247705	EVANS OFFICE SUPPLY CO.	138.00
52400	524	IN-SERVICE/STAFF DEVELOPMENT	08/21/14	Ck# 248114	THE UNIVERSITY OF TENNESSEE	300.00
52400	...	COUNTY TRUSTEE'S OFFICE.....			Total:	5 587.40
52500	307	COMMUNICATION	08/07/14	Ck# 247696	CENTURY LINK/BUSINESS SERVICES	12.97
52500	349	PRINTING, STATIONERY & FORMS	08/28/14	Ck# 248193	CITIZEN TRIBUNE	25.74
52500	351	RENTALS	08/21/14	Ck# 248109	CANON SOLUTIONS AMERICA, INC.	165.00
52500	435	OFFICE SUPPLIES	08/07/14	Ck# 247705	EVANS OFFICE SUPPLY CO.	489.80
52500	435	OFFICE SUPPLIES	08/28/14	Ck# 248196	ENGLISH MOUNTAIN SPRING WATER	30.00
52500	...	COUNTY CLERK'S OFFICE.....			Total:	5 723.51
52600	312	CONTRACTS WITH PRIVATE AGENCIE	08/21/14	Ck# 248122	MUS FIBERNET	2541.90
52600	317	DATA PROCESSING SERVICES	08/21/14	Ck# 248122	MUS FIBERNET	211.30
52600	411	DATA PROCESSING SUPPLIES	08/21/14	Ck# 248125	SUNTRUST BANKCARD, N.A.	348.00
52600	709	DATA PROCESSING EQUIPMENT	08/28/14	Ck# 248190	CDW GOVERNMENT, INC.	647.23
52600	...	DATA PROCESSING.....			Total:	4 3748.43
52900	307	COMMUNICATION	08/07/14	Ck# 247696	CENTURY LINK/BUSINESS SERVICES	3.79
52900	330	OPERATING LEASE PAYMENTS	08/07/14	Ck# 247716	MUS FIBERNET	75.95
52900	330	OPERATING LEASE PAYMENTS	08/15/14	Ck# 248097	WASTE INDUSTRIES/102 TIDIWASTE	72.99
52900	351	RENTALS	08/07/14	Ck# 247730	THERMOCOPY OF TENNESSEE	14.62



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

PAGE: 6
 DATE: 09/03/14
 TIME: 7:19 PM

ACCNT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
52900	435	OFFICE SUPPLIES	08/28/14	Ck# 248196	ENGLISH MOUNTAIN SPRING WATER	13.00
52900	...	OTHER FINANCE - MALL OFFICE.....			Total: 5	180.35
53100	194	JURY FEES	08/15/14	Ck# 247941	HUGH T CLEMENT	20.00
53100	194	JURY FEES	08/15/14	Ck# 247942	JAMES D EDEN	20.00
53100	194	JURY FEES	08/15/14	Ck# 247943	JOSEPH T JARNAGIN	20.00
53100	194	JURY FEES	08/15/14	Ck# 247944	DONALD R MCGINNIS	20.00
53100	194	JURY FEES	08/15/14	Ck# 247945	RAMON MENDOZA	20.00
53100	194	JURY FEES	08/15/14	Ck# 247946	SHERRY N ROUSE	20.00
53100	194	JURY FEES	08/15/14	Ck# 247947	LAURA M SAULS	20.00
53100	194	JURY FEES	08/15/14	Ck# 247948	RICHARD D SHEPARD	20.00
53100	194	JURY FEES	08/15/14	Ck# 247949	VICKI C TULLOCK	20.00
53100	194	JURY FEES	08/15/14	Ck# 247950	MARY J VAUGHN	20.00
53100	194	JURY FEES	08/15/14	Ck# 247951	CINDY F WILLIAMS	20.00
53100	194	JURY FEES	08/15/14	Ck# 247952	HEIDI W WILLIAMS	20.00
53100	194	JURY FEES	08/15/14	Ck# 247953	LARRY G BRADY	20.00
53100	194	JURY FEES	08/15/14	Ck# 247954	CLARA P BRANNAN	20.00
53100	194	JURY FEES	08/15/14	Ck# 247955	WILLIAM D CREECH	20.00
53100	194	JURY FEES	08/15/14	Ck# 247956	LORI D DOSSENBACK	20.00
53100	194	JURY FEES	08/15/14	Ck# 247957	HERBERT M ELKINS	20.00
53100	194	JURY FEES	08/15/14	Ck# 247958	MISTY G HECK	20.00
53100	194	JURY FEES	08/15/14	Ck# 247959	DENNIS W HIBBARD	20.00
53100	194	JURY FEES	08/15/14	Ck# 247960	MATTHEW W HOWELL	20.00
53100	194	JURY FEES	08/15/14	Ck# 247961	RALPH H LONG	20.00
53100	194	JURY FEES	08/15/14	Ck# 247962	LINDA A MCBEE	20.00
53100	194	JURY FEES	08/15/14	Ck# 247963	LULA B ORRICK	20.00
53100	194	JURY FEES	08/15/14	Ck# 247964	FREDA L REEVES	20.00
53100	194	JURY FEES	08/15/14	Ck# 247965	HUBERT C ALTIZER	20.00
53100	194	JURY FEES	08/15/14	Ck# 247966	DOYAL L BRADY	20.00
53100	194	JURY FEES	08/15/14	Ck# 247967	LARRY M BURGIN	20.00
53100	194	JURY FEES	08/15/14	Ck# 247968	TIMOTHY C DOOLEY	20.00
53100	194	JURY FEES	08/15/14	Ck# 247969	OLIVIA B FEE	20.00
53100	194	JURY FEES	08/15/14	Ck# 247970	JANICE S HARROLD	20.00
53100	194	JURY FEES	08/15/14	Ck# 247971	BOBBY D LONG	20.00
53100	194	JURY FEES	08/15/14	Ck# 247972	ETHER L SEALS	20.00
53100	194	JURY FEES	08/15/14	Ck# 247973	T S SIEGFRIED	20.00
53100	194	JURY FEES	08/15/14	Ck# 247974	GLADYS A SOLOMON	20.00
53100	194	JURY FEES	08/15/14	Ck# 247975	BOBBY L STUFFEL	20.00
53100	194	JURY FEES	08/15/14	Ck# 247976	FRANK H WHITE	20.00
53100	194	JURY FEES	08/15/14	Ck# 247977	LORI O COLLINS	20.00
53100	194	JURY FEES	08/15/14	Ck# 247978	MARK A GREENE	20.00
53100	194	JURY FEES	08/15/14	Ck# 247979	SUSAN M GREENE	20.00
53100	194	JURY FEES	08/15/14	Ck# 247980	THOMAS D HAYMAN	20.00
53100	194	JURY FEES	08/15/14	Ck# 247981	AMANDA B HELTON	20.00
53100	194	JURY FEES	08/15/14	Ck# 247982	CONNIE J HELTON	20.00
53100	194	JURY FEES	08/15/14	Ck# 247983	FREDA M KING	20.00
53100	194	JURY FEES	08/15/14	Ck# 247984	TERRY L OWENS	20.00
53100	194	JURY FEES	08/15/14	Ck# 247985	TERRY A PIERCE	20.00
53100	194	JURY FEES	08/15/14	Ck# 247986	BRIAN L SOUTHERLAND	20.00
53100	194	JURY FEES	08/15/14	Ck# 247987	JAMES C STEPP	20.00



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

PAGE: 7
 DATE: 09/03/14
 TIME: 7:19 PM

ACCT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
53100	194	JURY FEES	08/15/14	Ck# 247988	SHIRLEY S TURNER	20.00
53100	194	JURY FEES	08/15/14	Ck# 247989	APRIL D BOYD	20.00
53100	194	JURY FEES	08/15/14	Ck# 247990	KERI A CRITTENDEN	20.00
53100	194	JURY FEES	08/15/14	Ck# 247991	CARRIE M DELOACH	20.00
53100	194	JURY FEES	08/15/14	Ck# 247992	FRANCES A GRIFFIN RUCKER	20.00
53100	194	JURY FEES	08/15/14	Ck# 247993	BILLIE A HODGE	20.00
53100	194	JURY FEES	08/15/14	Ck# 247994	BARBARA N KENERLY	20.00
53100	194	JURY FEES	08/15/14	Ck# 247995	DONALD E LOVELACE	20.00
53100	194	JURY FEES	08/15/14	Ck# 247996	TREY D LOVELACE	20.00
53100	194	JURY FEES	08/15/14	Ck# 247997	FRANKIE A NORROD	20.00
53100	194	JURY FEES	08/15/14	Ck# 247998	WALLACE C OLOS	20.00
53100	194	JURY FEES	08/15/14	Ck# 247999	GREG E RITTER	20.00
53100	194	JURY FEES	08/15/14	Ck# 248000	FRANK V SELLERS	20.00
53100	194	JURY FEES	08/15/14	Ck# 248001	VIRGINIA E BENTLEY	20.00
53100	194	JURY FEES	08/15/14	Ck# 248002	CHARITY H BERRY	20.00
53100	194	JURY FEES	08/15/14	Ck# 248003	MARY S DAVIS	20.00
53100	194	JURY FEES	08/15/14	Ck# 248004	SUSAN J GASS	20.00
53100	194	JURY FEES	08/15/14	Ck# 248005	JANICE S HAUN	20.00
53100	194	JURY FEES	08/15/14	Ck# 248006	JONATHAN A LANE	20.00
53100	194	JURY FEES	08/15/14	Ck# 248007	LARRY E MELTON	20.00
53100	194	JURY FEES	08/15/14	Ck# 248008	I GLADYNE MUSSER	20.00
53100	194	JURY FEES	08/15/14	Ck# 248009	WALTER NORTON	20.00
53100	194	JURY FEES	08/15/14	Ck# 248010	CHARLES L ROSE	20.00
53100	194	JURY FEES	08/15/14	Ck# 248011	GARRISON D ROSE	20.00
53100	194	JURY FEES	08/15/14	Ck# 248012	JEFFREY P TRENT	20.00
53100	194	JURY FEES	08/15/14	Ck# 248013	LAUREY J BARBEE	20.00
53100	194	JURY FEES	08/15/14	Ck# 248014	THOMAS L BOYER	20.00
53100	194	JURY FEES	08/15/14	Ck# 248015	CAROLYN M HAYES	20.00
53100	194	JURY FEES	08/15/14	Ck# 248016	HELEN G KING	20.00
53100	194	JURY FEES	08/15/14	Ck# 248017	PATRICIA KUKICH	20.00
53100	194	JURY FEES	08/15/14	Ck# 248018	DARLENE H LOVEDAY	20.00
53100	194	JURY FEES	08/15/14	Ck# 248019	GARRY D MCCREARY	20.00
53100	194	JURY FEES	08/15/14	Ck# 248020	GARY W MULLINS	20.00
53100	194	JURY FEES	08/15/14	Ck# 248021	CHARLES M RHINES	20.00
53100	194	JURY FEES	08/15/14	Ck# 248022	MILDRED Y SWINEY	20.00
53100	194	JURY FEES	08/15/14	Ck# 248023	VICKI L TODD	20.00
53100	194	JURY FEES	08/15/14	Ck# 248024	LINDSAY A WALTERS	20.00
53100	194	JURY FEES	08/15/14	Ck# 248025	JAMES E WOODS	20.00
53100	194	JURY FEES	08/15/14	Ck# 248026	REBECCA E CARPENTER	20.00
53100	194	JURY FEES	08/15/14	Ck# 248027	JAWANNA I CHAPMAN	20.00
53100	194	JURY FEES	08/15/14	Ck# 248028	REBECCA D COOK	20.00
53100	194	JURY FEES	08/15/14	Ck# 248029	JESSICA K FAIR	20.00
53100	194	JURY FEES	08/15/14	Ck# 248030	DEVIN T GUTIERREZ	20.00
53100	194	JURY FEES	08/15/14	Ck# 248031	MICHAEL A HAWK	20.00
53100	194	JURY FEES	08/15/14	Ck# 248032	RYAN M HELFENBERGER	20.00
53100	194	JURY FEES	08/15/14	Ck# 248033	JUDY S HUNTSINGER	20.00
53100	194	JURY FEES	08/15/14	Ck# 248034	SARAH A REINHARDT	20.00
53100	194	JURY FEES	08/15/14	Ck# 248035	DEBRA L SMITH	20.00
53100	194	JURY FEES	08/15/14	Ck# 248036	ERNEST C STEPHENSON	20.00
53100	194	JURY FEES	08/15/14	Ck# 248037	TAMMY L THOMAS	20.00



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

PAGE: 8
 DATE: 09/03/14
 TIME: 7:19 PM

ACCNT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
53100	194	JURY FEES	08/15/14	Ck# 248038	LUANN C WALLACE	20.00
53100	194	JURY FEES	08/15/14	Ck# 248039	MARY E ANTRICAN	20.00
53100	194	JURY FEES	08/15/14	Ck# 248040	CAROLYN S GILLIAM	20.00
53100	194	JURY FEES	08/15/14	Ck# 248041	JOHN A GULLION	20.00
53100	194	JURY FEES	08/15/14	Ck# 248042	KIMBERLY C MOORE	20.00
53100	194	JURY FEES	08/15/14	Ck# 248043	KIMBERLY P MOORE	20.00
53100	194	JURY FEES	08/15/14	Ck# 248044	VANDAR F MOORE	20.00
53100	194	JURY FEES	08/15/14	Ck# 248045	MELISSA D PATHAN	20.00
53100	194	JURY FEES	08/15/14	Ck# 248046	TAMMY A PRICE	20.00
53100	194	JURY FEES	08/15/14	Ck# 248047	SARAH J RISDAHL	20.00
53100	194	JURY FEES	08/15/14	Ck# 248048	JESS C TRENT	20.00
53100	194	JURY FEES	08/15/14	Ck# 248049	SHARON C TURNER	20.00
53100	194	JURY FEES	08/15/14	Ck# 248050	DANIEL S WALKER	20.00
53100	194	JURY FEES	08/15/14	Ck# 248051	VICKY A WHALEY	20.00
53100	307	COMMUNICATIONS	08/07/14	Ck# 247696	CENTURY LINK/BUSINESS SERVICES	18.84
53100	334	MAINTENANCE AGREEMENTS	08/28/14	Ck# 248216	SARATOGA TECHNOLOGIES INC.	69.50
53100	351	RENTALS	08/21/14	Ck# 248109	CANON SOLUTIONS AMERICA, INC.	524.45
53100	355	TRAVEL	08/07/14	Ck# 247701	THE UNIVERSITY OF TENNESSEE	100.00
53100	355	TRAVEL	08/18/14	Ck# 247701	THE UNIVERSITY OF TENNESSEE	-100.00
53100	399	OTHER CONTRACTED SERVICES	08/15/14	Ck# 248091	DWAYNE SLIGER	156.00
53100	435	OFFICE SUPPLIES	08/21/14	Ck# 248125	SUNTRUST BANKCARD, N.A.	147.26
53100	719	OFFICE EQUIPMENT	08/21/14	Ck# 248125	SUNTRUST BANKCARD, N.A.	420.00
53100	...	CIRCUIT COURT.....			Total: 119	3556.05
53300	307	COMMUNICATION	08/07/14	Ck# 247696	CENTURY LINK/BUSINESS SERVICES	5.94
53300	435	OFFICE SUPPLIES	08/15/14	Ck# 248077	LEXISNEXIS/MATTHEW BENDER & CO	161.43
53300	435	OFFICE SUPPLIES	08/15/14	Ck# 248083	POCKET PRESS, INC.	20.48
53300	435	OFFICE SUPPLIES	08/28/14	Ck# 248196	ENGLISH MOUNTAIN SPRING WATER	23.00
53300	...	GENERAL SESSIONS COURT.....			Total: 4	210.85
53330	320	DUES AND MEMBERSHIPS	08/21/14	Ck# 248111	CITIZEN TRIBUNE	149.95
53330	320	DUES AND MEMBERSHIPS	08/21/14	Ck# 248126	TN ASSOC'N OF ALCOHOL, DRUG, &	200.00
53330	322	EVALUATION AND TESTING	08/15/14	Ck# 248079	MEDTOX LABORATORIES INC.	76.00
53330	322	EVALUATION AND TESTING	08/15/14	Ck# 248085	REDWOOD TOXICOLOGY LAB. INC.	225.00
53330	351	RENTALS/OCCUPANCY	08/21/14	Ck# 248109	CANON SOLUTIONS AMERICA, INC.	139.09
53330	425	GASOLINE	08/21/14	Ck# 248115	FUELMAN	49.99
53330	435	OFFICE SUPPLIES	08/28/14	Ck# 248196	ENGLISH MOUNTAIN SPRING WATER	23.00
53330	...	DRUG COURT.....			Total: 7	863.03
53400	307	COMMUNICATION	08/07/14	Ck# 247696	CENTURY LINK/BUSINESS SERVICES	6.78
53400	349	PRINTING	08/07/14	Ck# 247705	EVANS OFFICE SUPPLY CO.	218.45
53400	351	RENTALS	08/21/14	Ck# 248109	CANON SOLUTIONS AMERICA, INC.	188.00
53400	355	TRAVEL	08/07/14	Ck# 247727	STATE COURT CLERK'S ASSOC'N	100.00
53400	435	OFFICE SUPPLIES	08/07/14	Ck# 247705	EVANS OFFICE SUPPLY CO.	9.95
53400	435	OFFICE SUPPLIES	08/28/14	Ck# 248196	ENGLISH MOUNTAIN SPRING WATER	15.00
53400	...	CHANCERY COURT.....			Total: 6	538.18
53500	307	COMMUNICATION	08/07/14	Ck# 247696	CENTURY LINK/BUSINESS SERVICES	2.81
53500	351	RENTALS	08/21/14	Ck# 248109	CANON SOLUTIONS AMERICA, INC.	139.09
53500	355	TRAVEL - JUDGE	08/07/14	Ck# 247709	PENNY KNIGHT	172.62



ACCT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
53500	422	FOOD SUPPLIES	08/28/14	Ck# 248196	ENGLISH MOUNTAIN SPRING WATER	40.00
53500	435	OFFICE SUPPLIES	08/07/14	Ck# 247705	EVANS OFFICE SUPPLY CO.	65.80
53500	...	JUVENILE COURT.....			Total: 5	420.32
54110	307	COMMUNICATION	08/07/14	Ck# 247693	CHRIS BELL	50.00
54110	307	COMMUNICATION	08/07/14	Ck# 247696	CENTURY LINK/BUSINESS SERVICES	59.80
54110	307	COMMUNICATION	08/15/14	Ck# 248096	VERIZON WIRELESS	1645.16
54110	307	COMMUNICATION	08/21/14	Ck# 248125	SUNTRUST BANKCARD, N.A.	35.00
54110	307	COMMUNICATION	08/28/14	Ck# 248187	ADVANCED COMMUNICATIONS, INC.	95.00
54110	322	EVALUATION AND TESTING	08/15/14	Ck# 248082	PHILLIPS MEDICAL GROUP	313.00
54110	338	MAINT & REPAIR SER - VEHICLES	08/07/14	Ck# 247700	CRESCENT WASH & LUBE	966.38
54110	338	MAINT & REPAIR SER - VEHICLES	08/07/14	Ck# 247713	LOWE'S	80.55
54110	338	MAINT & REPAIR SER - VEHICLES	08/07/14	Ck# 247721	ROYSTON CHRYSLER DODGE JEEP	33.70
54110	338	MAINT & REPAIR SER - VEHICLES	08/15/14	Ck# 248090	SAFELITE FULFILLMENT INC	109.95
54110	338	MAINT & REPAIR SER - VEHICLES	08/28/14	Ck# 248195	KENNY DRINNON	401.30
54110	348	POSTAL CHARGES	08/28/14	Ck# 248198	FEDERAL EXPRESS	42.23
54110	349	PRINTING, STATIONERY AND FORMS	08/28/14	Ck# 248214	R. CHATFIELD CO., INC.	110.00
54110	351	RENTALS	08/21/14	Ck# 248109	CANON SOLUTIONS AMERICA, INC.	229.27
54110	353	TOW-IN SERVICES	08/15/14	Ck# 248092	RONALD TIPTON	25.00
54110	353	TOW-IN SERVICES	08/28/14	Ck# 248217	SHORTDAWG TOWING	25.00
54110	355	TRAVEL	08/28/14	Ck# 248203	ESCO R. JARNAGIN	207.00
54110	355	TRAVEL	08/28/14	Ck# 248207	WAYNE MIZE	207.00
54110	425	GASOLINE	08/15/14	Ck# 248067	FUELMAN	12810.29
54110	433	LUBRICANTS	08/07/14	Ck# 247700	CRESCENT WASH & LUBE	380.42
54110	433	LUBRICANTS	08/07/14	Ck# 247721	ROYSTON CHRYSLER DODGE JEEP	101.10
54110	435	OFFICE SUPPLIES	08/07/14	Ck# 247705	EVANS OFFICE SUPPLY CO.	455.38
54110	435	OFFICE SUPPLIES	08/21/14	Ck# 248125	SUNTRUST BANKCARD, N.A.	85.30
54110	435	OFFICE SUPPLIES	08/28/14	Ck# 248218	SIGNS NOW	20.00
54110	450	TIRES & TUBES	08/07/14	Ck# 247719	PORTER'S TIRE STORE	895.40
54110	450	TIRES & TUBES	08/07/14	Ck# 247721	ROYSTON CHRYSLER DODGE JEEP	31.90
54110	451	UNIFORMS	08/15/14	Ck# 248070	GREENE MILITARY & POLICE	110.00
54110	451	UNIFORMS	08/28/14	Ck# 248203	ESCO R. JARNAGIN	160.00
54110	524	IN-SERVICE/STAFF DEVELOPMENT	08/07/14	Ck# 247734	TN SHERIFFS' ASSOCIATION, INC	200.00
54110	524	IN-SERVICE/STAFF DEVELOPMENT	08/21/14	Ck# 248116	INTERNATIONAL ASSOCIATION FOR	25.00
54110	599	OTHER CHARGES	08/28/14	Ck# 248196	ENGLISH MOUNTAIN SPRING WATER	15.00
54110	716	LAW ENFORCEMENT EQUIPMENT	08/21/14	Ck# 248113	CRAIG'S FIREARM SUPPLY	729.07
54110	...	SHERIFF'S DEPARTMENT.....			Total: 32	20654.20
54210	302	ADVERTISING	08/21/14	Ck# 248111	CITIZEN TRIBUNE	499.98
54210	335	MAINTENANCE AND REPAIR SERVICE	08/07/14	Ck# 247713	LOWE'S	195.24
54210	335	MAINTENANCE AND REPAIR SERVICE	08/07/14	Ck# 247735	TOWN & COUNTRY LOCK & KEY	25.80
54210	335	MAINTENANCE AND REPAIR SERVICE	08/15/14	Ck# 248065	FENCO SUPPLY CO.	222.24
54210	335	MAINTENANCE AND REPAIR SERVICE	08/15/14	Ck# 248087	RELIEF SEPTIC SERVICE	200.00
54210	335	MAINTENANCE AND REPAIR SERVICE	08/15/14	Ck# 248093	TMS-MARLIN	1221.50
54210	335	MAINTENANCE AND REPAIR SERVICE	08/21/14	Ck# 248110	CHEM CLEAN SYSTEMS LLC	534.91
54210	335	MAINTENANCE AND REPAIR SERVICE	08/21/14	Ck# 248129	TRANE CO.	2236.69
54210	335	MAINTENANCE AND REPAIR SERVICE	08/28/14	Ck# 248189	BILL WADDELL	95.00
54210	335	MAINTENANCE AND REPAIR SERVICE	08/28/14	Ck# 248197	FASTENAL COMPANY	8.00
54210	335	MAINTENANCE AND REPAIR SERVICE	08/28/14	Ck# 248215	RELIEF SEPTIC SERVICE	100.00
54210	336	MAINT & REPAIR SER - EQUIPMENT	08/28/14	Ck# 248206	LARGE EQUIPMENT INC.	221.88



ACCT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
54210	340	MEDICAL & DENTAL SERVICES	08/21/14	Ck# 248112	CORRECTIONAL RISK SERVICES INC	229.10
54210	340	MEDICAL & DENTAL SERVICES	08/28/14	Ck# 248194	CORRECTHEALTH, LLC	26162.21
54210	340	MEDICAL & DENTAL SERVICES	08/28/14	Ck# 248209	MORRISTOWN-HAMBLEEN HOSPITAL	2366.32
54210	340	MEDICAL & DENTAL SERVICES	08/28/14	Ck# 248219	WARREN K. STINSON, D.D.S.	850.00
54210	351	RENTALS	08/21/14	Ck# 248109	CANON SOLUTIONS AMERICA, INC.	184.30
54210	355	TRAVEL	08/15/14	Ck# 248057	LINDA BLACK	196.00
54210	355	TRAVEL	08/15/14	Ck# 248073	GERRY HAMBRICK	196.00
54210	410	CUSTODIAL SUPPLIES	08/07/14	Ck# 247697	CHEM CLEAN SYSTEMS LLC	94.98
54210	410	CUSTODIAL SUPPLIES	08/07/14	Ck# 247708	KEL-SAN, INC.	474.77
54210	410	CUSTODIAL SUPPLIES	08/15/14	Ck# 248075	KEL-SAN, INC.	1488.35
54210	410	CUSTODIAL SUPPLIES	08/15/14	Ck# 248097	WASTE INDUSTRIES/102 TIDIWASTE	387.27
54210	410	CUSTODIAL SUPPLIES	08/21/14	Ck# 248117	KEL-SAN, INC.	599.40
54210	410	CUSTODIAL SUPPLIES	08/28/14	Ck# 248204	KEL-SAN, INC.	615.33
54210	413	DRUGS & MEDICAL SUPPLIES	08/15/14	Ck# 248063	DIAMOND DRUGS, INC.	4149.07
54210	422	FOOD SUPPLIES	08/07/14	Ck# 247720	PRAIRIE FARM DAIRY	1294.75
54210	422	FOOD SUPPLIES	08/15/14	Ck# 248066	FLOWERS BAKING COMPANY	2442.45
54210	422	FOOD SUPPLIES	08/15/14	Ck# 248086	REINHART FOODSERVICE LLC	29371.25
54210	435	OFFICE SUPPLIES	08/15/14	Ck# 248052	ACME PRINTING COMPANY, INC.	293.55
54210	...	JAIL.....			Total:	30 76956.34
54250	307	COMMUNICATIONS	08/07/14	Ck# 247696	CENTURY LINK/BUSINESS SERVICES	13.13
54250	425	GASOLINE	08/21/14	Ck# 248115	FUELMAN	104.95
54250	499	OTHER SUPPLIES AND MATERIALS	08/21/14	Ck# 248123	O'REILLY AUTO PARTS	80.72
54250	...	WORK RELEASE PROGRAM.....			Total:	3 198.80
54410	338	MAINT & REPAIR SER -VEHICLES	08/07/14	Ck# 247700	CRESCENT WASH & LUBE	15.00
54410	338	MAINT & REPAIR SER -VEHICLES	08/07/14	Ck# 247711	LAZY DAYS RV SALES & REPAIR	43.49
54410	425	GASOLINE	08/21/14	Ck# 248115	FUELMAN	604.13
54410	435	OFFICE SUPPLIES	08/07/14	Ck# 247705	EVANS OFFICE SUPPLY CO.	11.32
54410	435	OFFICE SUPPLIES	08/07/14	Ck# 247730	THERMOCOPY OF TENNESSEE	45.00
54410	506	LIABILITY INSURANCE	08/15/14	Ck# 248056	BIBLE INSURANCE AGENCY	300.00
54410	599	OTHER CHARGES (EMERGENCY)	08/21/14	Ck# 248125	SUNTRUST BANKCARD, N.A.	18.96
54410	599	OTHER CHARGES (EMERGENCY)	08/28/14	Ck# 248201	HOLSTON VALLEY MANAGEMENT LP	900.00
54410	...	EMERGENCY MANAGEMENT.....			Total:	8 1937.90
54510	322	EVALUATION AND TESTING	08/15/14	Ck# 248074	IPMA-HR	765.00
54610	312	CONTRACTS WITH PRIVATE AGENCIE	08/07/14	Ck# 247692	CLAUDE THOMPSON JR.	150.00
54610	312	CONTRACTS WITH PRIVATE AGENCIE	08/07/14	Ck# 247710	OFFICE OF KNOX CO MED.EXAMINER	1500.00
54610	312	CONTRACTS WITH PRIVATE AGENCIE	08/07/14	Ck# 247712	WILLIAM B LOVE	180.00
54610	312	CONTRACTS WITH PRIVATE AGENCIE	08/07/14	Ck# 247717	JIMMY W PEOPLES	330.00
54610	312	CONTRACTS WITH PRIVATE AGENCIE	08/07/14	Ck# 247731	DR. TOM C. THOMPSON, MD	1666.67
54610	312	CONTRACTS WITH PRIVATE AGENCIE	08/21/14	Ck# 248103	AIT LABORATORIES	180.00
54610	399	OTHER CONTRACTED SERVICES	08/07/14	Ck# 247702	EDDIE DAVIS	600.00
54610	...	COUNTY CORONER/MEDICAL EXAMINER.....			Total:	7 4606.67
55110	309	CONTRACTS WITH GOVERNMENT AGEN	08/07/14	Ck# 247696	CENTURY LINK/BUSINESS SERVICES	58.61
55110	309	CONTRACTS WITH GOVERNMENT AGEN	08/07/14	Ck# 247704	ENGLISH MOUNTAIN COFFEE	75.80
55110	309	CONTRACTS WITH GOVERNMENT AGEN	08/07/14	Ck# 247705	EVANS OFFICE SUPPLY CO.	219.08
55110	309	CONTRACTS WITH GOVERNMENT AGEN	08/07/14	Ck# 247724	SMILEMAKERS	215.90



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

PAGE: 11
 DATE: 09/03/14
 TIME: 7:19 PM

ACCT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
55110	309	CONTRACTS WITH GOVERNMENT AGEN	08/07/14	Ck# 247725	KIM SMITH	70.03
55110	309	CONTRACTS WITH GOVERNMENT AGEN	08/15/14	Ck# 248064	ENGLISH MOUNTAIN COFFEE	109.00
55110	309	CONTRACTS WITH GOVERNMENT AGEN	08/15/14	Ck# 248089	ROBERTS CLEANING COMPANY	1699.00
55110	309	CONTRACTS WITH GOVERNMENT AGEN	08/21/14	Ck# 248106	ATMOS ENERGY	70.31
55110	309	CONTRACTS WITH GOVERNMENT AGEN	08/21/14	Ck# 248109	CANON SOLUTIONS AMERICA, INC.	18.13
55110	309	CONTRACTS WITH GOVERNMENT AGEN	08/21/14	Ck# 248125	SUNTRUST BANKCARD, N.A.	337.15
55110	309	CONTRACTS WITH GOVERNMENT AGEN	08/28/14	Ck# 248208	MORRISTOWN UTILITIES	1826.00
55110	355	TRAVEL	08/07/14	Ck# 247723	ASHLEY BROOKE SINGLETON	61.10
55110	355	TRAVEL	08/07/14	Ck# 247729	CARLA TESTERMAN	101.52
55110	399	OTHER CONTRACTED SERVICES	08/28/14	Ck# 248205	LAMAR COMPANIES	3900.00
55110	499	OTHER SUPPLIES AND MATERIALS	08/28/14	Ck# 248213	PREVENTION&TREATMENT RESOURCE	437.00
55110	599	OTHER CHARGES	08/07/14	Ck# 247738	WELCO, LKA INC.	10502.50
55110	599	OTHER CHARGES	08/28/14	Ck# 248224	WELCO, LKA INC.	1016.90
55110	...	LOCAL HEALTH CENTER.....			Total: 17	20718.03
55120	316	HUMANE SOCIETY	08/28/14	Ck# 248210	MORRISTOWN-HAMBLEH HUMANE SOC.	11125.00
56700	336	MAINTENANCE AND REPAIR SERVICE	08/21/14	Ck# 248118	LANE SALES POWER EQUIPMENT	142.04
56700	336	MAINTENANCE AND REPAIR SERVICE	08/21/14	Ck# 248125	SUNTRUST BANKCARD, N.A.	127.53
56700	410	CUSTODIAL SUPPLIES	08/15/14	Ck# 248097	WASTE INDUSTRIES/102 TIDWASTE	362.70
56700	412	DIESEL FUEL	08/28/14	Ck# 248223	VOYAGER FLEET SYSTEMS INC	435.98
56700	415	ELECTRICITY	08/07/14	Ck# 247714	MORRISTOWN UTILITIES	3010.00
56700	415	ELECTRICITY	08/15/14	Ck# 248054	APPALACHIAN ELECTRIC COOP	23.40
56700	425	GASOLINE	08/28/14	Ck# 248223	VOYAGER FLEET SYSTEMS INC	412.20
56700	454	WATER AND SEWER	08/07/14	Ck# 247714	MORRISTOWN UTILITIES	1397.00
56700	499	OTHER SUPPLIES AND MATERIALS	08/07/14	Ck# 247713	LOWE'S	34.90
56700	499	OTHER SUPPLIES AND MATERIALS	08/21/14	Ck# 248101	ACME PRINTING COMPANY, INC.	210.00
56700	499	OTHER SUPPLIES AND MATERIALS	08/21/14	Ck# 248124	SIGNS NOW	15.00
56700	499	OTHER SUPPLIES AND MATERIALS	08/28/14	Ck# 248188	ALPHA OUTDOOR EQUIPMENT	169.96
56700	599	OTHER CHARGES	08/28/14	Ck# 248196	ENGLISH MOUNTAIN SPRING WATER	21.00
56700	...	PARK.....			Total: 13	6361.71
57100	307	COMMUNICATION	08/07/14	Ck# 247696	CENTURY LINK/BUSINESS SERVICES	6.16
57100	355	TRAVEL	08/21/14	Ck# 248115	FUELMAN	44.37
57100	...	AGRICULTURAL EXTENSION SERVICE.....			Total: 2	50.53
58110	302	ADVERTISING	08/21/14	Ck# 248099	95.9 - THE HOG	1020.00
58110	302	ADVERTISING	08/21/14	Ck# 248125	SUNTRUST BANKCARD, N.A.	20.22
58110	302	ADVERTISING	08/21/14	Ck# 248132	WYCO, INC	469.53
58110	302	ADVERTISING	08/28/14	Ck# 248193	CITIZEN TRIBUNE	1728.00
58110	307	COMMUNICATION	08/07/14	Ck# 247703	JEFFREY DILLARD	65.00
58110	351	RENTALS	08/21/14	Ck# 248125	SUNTRUST BANKCARD, N.A.	97.95
58110	351	RENTALS	08/21/14	Ck# 248128	TERI PRODUCTIONS LLC	1125.00
58110	355	TRAVEL	08/21/14	Ck# 248115	FUELMAN	133.72
58110	499	OTHER SUPPLIES AND MATERIALS	08/21/14	Ck# 248100	A-1 EQUIPMENT RENTAL	18.18
58110	499	OTHER SUPPLIES AND MATERIALS	08/21/14	Ck# 248107	B.K. GRAPHICS	1105.54
58110	499	OTHER SUPPLIES AND MATERIALS	08/21/14	Ck# 248125	SUNTRUST BANKCARD, N.A.	340.80
58110	...	TOURISM.....			Total: 11	6123.94
58300	307	COMMUNICATIONS	08/07/14	Ck# 247696	CENTURY LINK/BUSINESS SERVICES	.16



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

PAGE: 12
DATE: 09/03/14
TIME: 7:19 PM

```
=====
ACCNT OBJ      NAME      DATE  REFERENCE  DESCRIPTION  AMOUNT PAID
=====
58300 349 PRINTING, STATIONERY AND FORMS 08/28/14 Ck# 248186 ACME PRINTING COMPANY, INC. 48.00
58300 ... VETERANS' SERVICES..... Total: 2 48.16

58600 515 LIABILITY CLAIMS 08/07/14 Ck# 247736 TRAVELERS 772.00

*101* GENERAL FUND (101).....Total: 494 241794.66
=====
```



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

PAGE: 1
 DATE: 09/03/14
 TIME: 7:19 PM

ACCNT OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
55710 302	ADVERTISING	08/21/14	Ck# 022018	CITIZEN TRIBUNE	313.19
55710 312	CONTRACTS WITH PRIVATE AGENCIE	08/07/14	Ck# 022007	S & B RECYCLING	4060.45
55710 336	MAINTENANCE AND REPAIR SERVICE	08/07/14	Ck# 022002	CLARKE POWER SERVICES, INC.	678.15
55710 336	MAINTENANCE AND REPAIR SERVICE	08/07/14	Ck# 022005	MID-STATE EQUIP. CO., INC.	778.25
55710 336	MAINTENANCE AND REPAIR SERVICE	08/07/14	Ck# 022006	MOORES TRACTOR & TRAILER	436.20
55710 336	MAINTENANCE AND REPAIR SERVICE	08/15/14	Ck# 022013	NAPA AUTO PARTS OF MORRISTOWN	352.39
55710 336	MAINTENANCE AND REPAIR SERVICE	08/21/14	Ck# 022022	SMOKY MOUNT. TRUCK CENTER LLC	659.35
55710 336	MAINTENANCE AND REPAIR SERVICE	08/28/14	Ck# 022025	FASTENAL COMPANY	663.52
55710 359	DISPOSAL FEES	08/21/14	Ck# 022019	HAMBLEN COUNTY-MORRISTOWN	73644.59
55710 412	DIESEL FUEL	08/15/14	Ck# 022009	BP	3614.90
55710 412	DIESEL FUEL	08/15/14	Ck# 022012	FUELMAN	12534.72
55710 425	GASOLINE	08/15/14	Ck# 022012	FUELMAN	167.70
55710 433	LUBRICANTS	08/21/14	Ck# 022020	LUBRICORP	2378.52
55710 450	TIRES AND TUBES	08/07/14	Ck# 022003	GOFORTH TIRE & AUTO, INC.	7070.78
55710 451	UNIFORMS	08/15/14	Ck# 022011	CINTAS CORP., LOC. 207	633.25
55710 499	OTHER SUPPLIES AND MATERIALS	08/21/14	Ck# 022024	ZEE MEDICAL, INC	74.15
55710 ...	SANITATION MANAGEMENT.....			Total: 16	108060.11
116 SOLID WASTE/SANITATION (116).....Total: 16					108060.11



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

PAGE: 1
 DATE: 09/03/14
 TIME: 7:20 PM

ACCT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
61000	307	TELEPHONE	08/15/14	Ck# 039616	COMCAST CABLE	66.03
61000	307	TELEPHONE	08/28/14	Ck# 039659	VERIZON WIRELESS	400.55
61000	331	LEGAL EXPENSES	08/07/14	Ck# 039590	CAPPS, CANTWELL, CAPPS, & BYRD	367.50
61000	348	POSTAGE & BOX RENT	08/21/14	Ck# 039641	SUNTRUST BANKCARD, N.A.	147.00
61000	415	ELECTRICITY	08/21/14	Ck# 039634	HOLSTON ELECTRIC COOPERATIVE	941.15
61000	435	OFFICE SUPPLIES	08/21/14	Ck# 039632	EVANS OFFICE SUPPLY CO.	402.54
61000	454	WATER & SEWER	08/21/14	Ck# 039639	MORRISTOWN UTILITIES	77.00
61000	599	OTHER CHARGES	08/07/14	Ck# 039589	BIG M JANITORIAL	78.75
61000	599	OTHER CHARGES	08/07/14	Ck# 039595	LOWE'S	92.44
61000	599	OTHER CHARGES	08/15/14	Ck# 039612	ABLE EXTERMINATORS, INC.	85.00
61000	599	OTHER CHARGES	08/15/14	Ck# 039615	COCKE FARMERS COOP	299.99
61000	599	OTHER CHARGES	08/21/14	Ck# 039628	BIG M JANITORIAL	72.00
61000	599	OTHER CHARGES	08/21/14	Ck# 039629	EARNEST P CARTER	46.00
61000	599	OTHER CHARGES	08/21/14	Ck# 039633	SWP INC. DBA HAYTER PRINTING	45.00
61000	599	OTHER CHARGES	08/21/14	Ck# 039641	SUNTRUST BANKCARD, N.A.	141.84
61000	599	OTHER CHARGES	08/28/14	Ck# 039653	BEA COBBLE	113.30
61000	599	OTHER CHARGES	08/28/14	Ck# 039655	MUS FIBERNET	203.00
61000	599	OTHER CHARGES	08/28/14	Ck# 039657	STEVE PEOPLES	600.00
61000	...	ADMINISTRATION			Total: 18	4179.09
62000	404	ASPHALT - HOT MIX	08/15/14	Ck# 039622	NEWPORT PAVING & READY MIX	3371.12
62000	408	CONCRETE	08/21/14	Ck# 039630	CONCRETE MATERIALS INC / APAC	373.26
62000	409	CRUSHED STONE	08/15/14	Ck# 039624	VULCAN MATERIALS COMPANY	4885.91
62000	443	ROAD SIGNS & STRIPING	08/21/14	Ck# 039631	CUSTOM PRODUCTS	135.94
62000	451	UNIFORMS	08/15/14	Ck# 039614	CINTAS CORP., LOC. 207	600.90
62000	...	HIGHWAY AND BRIDGE MAINTENANCE			Total: 5	9367.13
63100	412	DIESEL FUEL	08/15/14	Ck# 039613	BP	159.66
63100	412	DIESEL FUEL	08/15/14	Ck# 039618	FUELMAN	5301.05
63100	416	MACHINE & EQUIPMENT PARTS	08/07/14	Ck# 039594	INDUSTRIAL MACHINE & HYDRAUL	1006.57
63100	416	MACHINE & EQUIPMENT PARTS	08/07/14	Ck# 039596	MOORE'S TRACTOR & TRAILER	360.18
63100	416	MACHINE & EQUIPMENT PARTS	08/07/14	Ck# 039597	PARTSMASER	164.48
63100	416	MACHINE & EQUIPMENT PARTS	08/07/14	Ck# 039600	WORLDWIDE EQUIP/VOLUNTEERVOLVO	57.47
63100	416	MACHINE & EQUIPMENT PARTS	08/15/14	Ck# 039617	DICKSON CO. EQUIPMENT CO, INC.	494.92
63100	416	MACHINE & EQUIPMENT PARTS	08/15/14	Ck# 039620	NAPA AUTO PARTS OF MORRISTOWN	2920.97
63100	416	MACHINE & EQUIPMENT PARTS	08/21/14	Ck# 039635	INTERSTATE BATTERY SYSTEM	386.80
63100	416	MACHINE & EQUIPMENT PARTS	08/21/14	Ck# 039637	THE LILLY COMPANY	109.33
63100	424	GARAGE SUPPLIES	08/07/14	Ck# 039598	SOUTHEAST SUPPLY	199.95
63100	424	GARAGE SUPPLIES	08/21/14	Ck# 039640	SCOTT-GROSS CO. INC.	105.72
63100	425	GASOLINE	08/15/14	Ck# 039613	BP	611.46
63100	425	GASOLINE	08/15/14	Ck# 039615	COCKE FARMERS COOP	57.07
63100	425	GASOLINE	08/15/14	Ck# 039618	FUELMAN	1743.51
63100	450	TIRES & TUBES	08/07/14	Ck# 039591	GOFORTH TIRE & AUTO, INC.	6144.51
63100	499	OTHER SUPPLIES & MATERIALS	08/21/14	Ck# 039640	SCOTT-GROSS CO. INC.	224.90
63100	...	OPERATION AND MAINTENANCE OF EQUIPMENT			Total: 17	20048.55
66000	515	LIABILITY CLAIMS	08/21/14	Ck# 039636	KENNY'S BODY SHOP & COLLISION	952.38
131 HIGHWAY FUND (131).....Total:						41 34547.15



MAINTENANCE SUPERVISOR HIRE/FIRE AUTHORITY

Motion by Doe Jarvis, seconded by Howard Shipley to give the County Mayor the authority to hire/fire and supervise the County Maintenance Supervisor position and that the appointment will not be made by the Hamblen County Legislative Body.

Chair S. Ford	YES
R. Eldridge	YES
J. Walker	YES
R. Debord	YES
H. Davis	YES
H. Harville	YES
J. Huntsman	YES

L. Carter	YES
VChair H. Shipley	(2) YES
T. Ward	YES
J. Smyth	YES
T. Goins	YES
D. Wampler	YES
L. Jarvis	(M) YES

7.b.

Passed (14 YES - 0 NO - 0 ABS - 0 Absent)

Majority Vote >

SICK LEAVE TRANSFER

Motion by Doe Jarvis, seconded by Taylor Ward to approve Sheriff Esco Jarnagin's request for employees of the Sheriff Department to donate sick leave to a fellow employee.

Voting for: all

HUMANE SOCIETY CONTRACT DEADLINE

Motion by Herbert Harville, seconded by Larry Carter to require the Morristown-Hamblen Humane Society to enter into a contract agreement with Hamblen County by November 1, 2014 or Hamblen County will cease all funding to Morristown-Hamblen Humane Society.

Chair S. Ford	YES
R. Eldridge	YES
J. Walker	NO
R. Debord	YES
H. Davis	YES
H. Harville	(M) YES
J. Huntsman	ABSTAIN

L. Carter	(2) YES
VChair H. Shipley	YES
T. Ward	NO
J. Smyth	YES
T. Goins	NO
D. Wampler	YES
L. Jarvis	YES

8.a.

Passed (10 YES - 3 NO - 1 ABS - 0 Absent)

Majority Vote >

SOLID WASTE BOARD SELECTION PROCESS

Motion by Doe Jarvis, seconded by Joe Huntsman that the following selection process be followed for the three appointments to the Solid Waste Board:

Each commissioner who wishes would submit a nominee (who has agreed to serve if appointed) to the Mayor's office by October 1.

A ballot of the nominees would be prepared and presented to the Commission for a vote at the October 13th committee meetings. Each commissioner would be allowed to vote for three candidates. The ballot of each individual commissioner would be public record and available for public inspection.

The three nominees who receive the most votes would be presented to the commission for official appointment at the October commission meeting.

To stagger the terms of the board members, the nominee who receives the most votes would serve a three (3) year term. The nominee who receives the second most votes would serve a two (2) year term and the nominee with the third most votes will serve a one (1) year term. When these terms expire, the board positions would be filled for a three (3) year term.

Voting for: all

Thereupon, meeting adjourned at 5:40 p.m.

REGULAR CALENDAR

Order #	Vote	Item
1		<u>Recognition (Chairman Stancil Ford)</u> a. Employee Recognition b. EMA Volunteer Recognition
2	Vote	<u>Resolutions (Chairman Stancil Ford)</u> a. Resolution in Support of Amendment 1 on the November 4, 2014 General Election Ballot
3	Vote Vote	<u>Appointments and Nominations (Chairman Stancil Ford)</u> a. County Attorney b. Veteran Service Officer
4		<u>Public Official Bonds (Chairman Stancil Ford)</u> a. None
5	Vote Vote	<u>Calendar and Rules Committee Report (Chairman John Smyth)</u> a. Approval of Consent Calendar Items b. Approval of Regular Calendar Items
6	Vote	<u>Approval of Consent Calendar (Chairman Stancil Ford)</u> a. Consent Calendar
7	Vote Vote	<u>Finance Committee (Chairman Louis "Doe" Jarvis)</u> a. Approval of Monthly Checks b. Maintenance Supervisor Hire/Fire Authority
8	Vote	<u>Public Services Committee (Chairman Herbert Harville)</u> a. Contract Deadline - Morristown-Hamblen Humane Society
9		<u>Announcements / Informational Items / Upcoming Meeting Dates (Chairman Stancil Ford)</u> a. October 6, 2014 – Committee Meetings at 11:30 a.m. - Health Dept. Conference Room b. October 16, 2014 – County Commission Meeting: at 5 p.m. - Third Floor Large Courtroom
10		<u>Adjournment (Commission Chairman)</u>

REGULAR CALENDAR – September 18, 2014