



DATE: December 4, 2014

TO: Hamblen County Legislative Body

FROM : Cindy Dobb
Office of the Hamblen County Mayor

RE: **December Committee Meeting Information**

Monday, December 8, 2014 at 11:30 a.m. – **Hamblen County Health Department Conference Room**

- **Finance Committee**
- **Public Services Committee** – *Immediately following Finance Committee*
- **Buildings and Grounds Committee** - *Immediately following Public Services Committee*
- **Personnel Committee** – *Immediately following Buildings and Ground Committee*
- **Calendar and Rules Committee** – *Immediately following Personnel Committee*

Bill Brittain, County Mayor

511 West Second North Street • Morristown, TN 37814 • office. 423.586.1931 • fax. 423.586.4699

www.HamblenCountyTN.gov • email. bbrittain@co.hamblen.tn.us

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Louis “Doe” Jarvis
Chairman

Herbert Harville
Vice-Chairman

Stancil Ford
Ex-Officio

Larry Carter
Member

Hubert Davis
Member

Randy DeBord
Member

Howard Shipley
Member

John Smyth
Member

Dana Wampler
Member

Hamblen County Government
FINANCE COMMITTEE

Monday, December 8, 2014
Hamblen County Health Department – Conference Room

AGENDA

- 1. Call to Order** – *Chairman Louis “Doe” Jarvis*
- 2. Visitors Wishing to Address the Committee** – *Chairman Louis “Doe” Jarvis*
(Visitors will be allotted 5 minutes to speak)
- 3. Recurring Business** – *Chairman Louis “Doe” Jarvis*
 - a. Operating Summaries – November 2014 (Information Only)
 - b. Review of Monthly Checks Submitted by the County Mayor’s Office
- 4. Old Business** – *Chairman Louis “Doe” Jarvis*
 - a. None
- 5. New Business** – *Chairman Louis “Doe” Jarvis*
 - a. Community Development Block Grant Resolution - *Mayor Bill Brittain*
 - b. TDOT - School Safety Grant Resolution - *Mayor Bill Brittain*
 - c. Bids - Detachable In-Car Police Video Cameras Bid – *Finance Director Joey Barnard*
 - d. Budget Amendment - Assessor of Property - Reclassification \$5,000 – *Finance Director Joey Barnard*
 - e. Budget Amendment #2 for Hamblen County Dept. of Education - Budget Increase \$157,641.51 - *Supervisor of Business Traci Antrican*
- 6. Items of Interest (No Action Necessary)** – *Chairman Louis “Doe” Jarvis*
 - a. Planning Commission Building Permit Report – November 2014
 - b. County Attorney Invoices – November 2014
 - c. Coroner’s Monthly Report – November 2014
 - d. Hamblen County Board of Education – First Quarter Expenditure Report 2014-2015
 - e. Comcast – Notification of Price Changes
 - f. Helen Ross McNabb 2014 in Review
- 7. Adjournment** – *Chairman Louis “Doe” Jarvis*

FROM: 2014 101 50000 000 00 000 0000 000

GENERAL FUND (101)

Dec 02, 2014

THRU: 2014 101 99999 000 00 000 0000 000

EXPENDITURE REPORT

05:46 PM

REPORT DATE: 11/30/2014

ACCOUNT/DESCRIPTION.....	APPROPRIATION AMOUNT	MONTH-TO-DATE EXPENDITURES	YEAR-TO-DATE EXPENDITURES	OUTSTANDING ENCUMBRANCES	AVAILABLE FUNDS	AVL FND\$ %OF BUDG
51100 COUNTY COMMISSION	205,968.00	12,165.52	71,013.22	19,565.00	115,389.78	.56%
51210 BOARD OF EQUALIZATION	12,000.00	.00	.00	.00	12,000.00	1.00%
51300 COUNTY MAYOR	206,052.00	15,414.47	74,684.20	4,505.38	126,862.42	.61%
51400 COUNTY ATTORNEY	51,293.00	790.14	7,634.38	.00	43,658.62	.85%
51500 ELECTION COMMISSION	308,825.00	46,742.55	148,493.53	10,689.73	149,641.74	.48%
51600 REGISTER OF DEEDS	293,668.00	22,264.43	100,736.31	11,678.80	181,252.89	.61%
51720 PLANNING AND BUILDING PERMITS	288,666.00	22,651.86	100,177.91	4,788.63	183,699.46	.63%
51760 Geographical Information Systems	50,000.00	4,566.23	4,566.23	.00	45,433.77	.90%
51810 COUNTY BLDG- COURTHOUSE	801,368.00	64,293.22	332,090.95	18,960.99	450,316.06	.56%
51910 ARCHIVES- PRESERVATION OF RECORDS	20,064.00	1,350.76	5,937.18	1,910.32	12,216.50	.60%
52100 ACCOUNTS AND BUDGETS	331,228.00	30,009.20	114,356.27	672.20	216,199.53	.65%
52200 PURCHASING	42,236.00	3,287.00	15,508.75	.00	26,727.25	.63%
52300 PROPERTY ASSESSOR'S OFFICE	386,088.00	28,869.04	133,441.07	20,547.50	232,099.43	.60%
52310 REAPPRAISAL PROGRAM	142,155.00	4,042.24	17,891.98	6,251.48	118,011.54	.83%
52400 COUNTY TRUSTEE'S OFFICE	383,698.00	23,975.54	153,514.36	2,860.90	227,322.74	.59%
52500 COUNTY CLERK'S OFFICE	707,428.00	45,636.37	236,131.13	2,541.55	468,755.32	.66%
52600 DATA PROCESSING	110,583.00	3,558.33	44,036.60	30,303.97	36,242.43	.32%
52900 OTHER FINANCE - MALL OFFICE	296,350.00	21,968.01	117,555.48	16,143.35	162,651.17	.54%
53100 CIRCUIT COURT	837,020.00	60,277.21	268,814.21	12,117.18	556,088.61	.66%
53300 GENERAL SESSIONS COURT	425,198.00	37,878.59	140,062.10	366.03	284,769.87	.66%
53330 DRUG COURT	140,963.00	9,421.71	45,575.61	5,431.63	89,955.76	.63%
53400 CHANCERY COURT	346,539.00	26,538.49	134,053.97	2,058.31	210,426.72	.60%
53500 JUVENILE COURT	313,640.00	16,781.78	108,535.03	3,123.63	201,981.34	.64%
53920 Courtroom Security	362,096.00	22,994.16	109,515.72	123.00	252,457.28	.69%
54110 SHERIFF'S DEPARTMENT	2,777,312.00	212,620.53	1,007,545.29	75,804.60	1,693,962.11	.60%
54160 ADMIN OF SEXUAL OFFENDER REGISTRY	6,705.00	.00	5,030.00	.00	1,675.00	.24%
54210 JAIL	2,896,273.00	267,170.06	1,087,493.72	237,851.89	1,570,927.39	.54%
54220 WORKHOUSE	78,477.00	3,405.90	15,291.18	.00	63,185.82	.80%
54250 WORK RELEASE PROGRAM	180,871.00	12,658.45	57,237.04	1,769.51	121,864.45	.67%
54310 FIRE PREVENTION - VOLUNTEER FIRE DEPTS	200,000.00	.00	100,000.00	.00	100,000.00	.50%
54410 EMERGENCY MANAGEMENT	84,748.00	6,300.87	28,442.70	1,014.56	55,290.74	.65%
54490 OTHER EMERGENCY MANAGEMENT	169,793.00	.00	84,896.26	.00	84,896.74	.50%
54510 INSPECTION AND REGULATION	8,600.00	322.92	2,842.10	1,272.50	4,485.40	.52%
54610 COUNTY CORONER/MEDICAL EXAMINER	83,000.00	6,121.67	30,803.66	18,171.25	34,025.09	.40%
54900 OTHER PUBLIC SAFETY	.00	.00	.00	.00	.00	.00%
55110 LOCAL HEALTH CENTER	723,160.00	42,106.52	214,718.27	20,388.00	488,053.73	.67%
55120 RABIES AND ANIMAL CONTROL	133,500.00	11,125.00	55,625.00	.00	77,875.00	.58%
55140 ALPS	2,000.00	.00	2,000.00	.00	.00	.00%
55170 ALCOHOL AND DRUG PROGRAM	5,000.00	.00	2,550.00	.00	2,450.00	.49%
55180 CRIPPLED CHILDREN SERVICES	6,242.00	.00	3,121.00	.00	3,121.00	.50%
55390 APPROPRIATION TO STATE	110,500.00	-8,151.50	47,098.50	.00	63,401.50	.57%
55520 CEASE	8,000.00	.00	4,000.00	.00	4,000.00	.50%
55530 DEPARTMENT OF CHILDRENS SERVICES	15,000.00	.00	.00	.00	15,000.00	1.00%
55590 OTHER LOCAL WELFARE SERVICES	45,000.00	.00	12,755.00	.00	32,245.00	.71%
55710 SANITATION MANAGEMENT	15,000.00	.00	7,500.00	.00	7,500.00	.50%
55900 OTHER PUBLIC HEALTH AND WELFARE	1,500.00	.00	.00	.00	1,500.00	1.00%
56100 ADULT ACTIVITIES	11,600.00	.00	5,800.00	.00	5,800.00	.50%
56300 SENIOR CITIZENS ASSISTANCE	6,500.00	.00	3,250.00	.00	3,250.00	.50%
56500 LIBRARIES	260,500.00	.00	130,250.00	.00	130,250.00	.50%
56700 PARK	235,094.00	15,305.62	82,141.92	11,339.28	141,612.80	.60%

SEL: Year Fnd Accnt Obj Gp Sub Loc. Pgm

HAMBLÉN COUNTY ACCOUNTS & BUDGETS

PAGE: 2

FROM: 2014 101 50000 000 00 000 0000 000

GENERAL FUND (101)

Dec 02, 2014

THRU: 2014 101 99999 000 00 000 0000 000

EXPENDITURE REPORT

05:46 PM

REPORT DATE: 11/30/2014

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	115,900.00	.00	185,700.00	.61%
57100 AGRICULTURAL EXTENSION SERVICE	138,459.00	32,643.32	33,169.70	100,194.29	5,095.01	.03%
57300 FOREST SERVICE	1,000.00	.00	1,000.00	.00	.00	.00%
57500 SOIL CONSERVATION	43,605.00	3,667.98	17,115.08	.00	26,489.92	.60%
57800 Storm Water Management	22,000.00	562.56	754.72	5,032.56	16,212.72	.73%
58110 TOURISM	193,937.00	14,516.11	76,473.93	1,905.00	115,558.07	.59%
58120 INDUSTRIAL DEVELOPMENT	130,679.00	.00	21,000.00	.00	109,679.00	.83%
58210 PUBLIC TRANSPORTATION	.00	.00	.00	.00	.00	.00%
58300 VETERANS' SERVICES	16,749.00	1,388.54	5,430.09	55.00	11,263.91	.67%
58600 EMPLOYEE BENEFITS	949,844.00	160,208.39	495,678.23	310,872.00	143,293.77	.15%
58900 REFUNDS	565,002.00	157.85	45,096.74	.00	519,905.26	.92%
73300 COMMUNITY SERVICES	7,000.00	.00	.00	.00	7,000.00	1.00%
91110 GENERAL ADMINISTRATION PROJECTS	23,000.00	.00	20,628.00	.00	2,372.00	.10%
91120 ADMINISTRATION OF JUSTICE PROJECTS	.00	.00	.00	.00	.00	.00%
91130 PUBLIC SAFETY PROJECTS	754,000.00	.00	.00	377,022.92	376,977.08	.49%
91140 PUBLIC HEALTH AND WELFARE PROJECTS	.00	.00	.00	.00	.00	.00%
91150 SOCIAL, CULTURAL AND RECREATION PROJEC	.00	.00	.00	.00	.00	.00%
99100 OPERATING TRANSFERS	15,000.00	-103,361.08	15,000.00	.00	.00	.00%
Total: GENERAL FUND (101)	18,289,376.00	1,204,246.56	6,321,964.32	1,337,332.94	10,630,078.74	.58%

SEL: Year Fnd Acct Obj Gp Sub Loc. Pgm

HAMBLE COUNTY ACCOUNTS & BUDGETS

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FROM: 2014 116 50000 000 00 000 0000 000

SOLID WASTE/SANITATION (116)

Dec 02, 2014

THRU: 2014 116 99999 000 00 000 0000 000

EXPENDITURE REPORT

05:46 PM

REPORT DATE: 11/30/2014

ACCOUNT/DESCRIPTION.....	APPROPRIATION AMOUNT	MONTH-TO-DATE EXPENDITURES	YEAR-TO-DATE EXPENDITURES	OUTSTANDING ENCUMBRANCES	AVAILABLE FUNDS	AVL FND\$ %OF BUDG
55710 SANITATION MANAGEMENT	2,691,920.00	154,431.79	753,088.73	388,212.90	1,550,618.37	.57%
Total: SOLID WASTE/SANITATION (116)	2,691,920.00	154,431.79	753,088.73	388,212.90	1,550,618.37	.57%

SEL: Year Fnd Acct Obj Gp Sub Loc. Pgm

HAMBLE COUNTY ACCOUNTS & BUDGETS

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

HIGHWAY FUND (131)
 EXPENDITURE REPORT
 REPORT DATE: 11/30/2014

Dec 02, 2014
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ACCOUNT/DESCRIPTION.....	APPROPRIATION AMOUNT	MONTH-TO-DATE EXPENDITURES	YEAR-TO-DATE EXPENDITURES	OUTSTANDING ENCUMBRANCES	AVAILABLE FUNDS	AVL FND\$ %OF BUDG
61000 ADMINISTRATION	383,007.00	19,905.83	143,806.44	49,158.48	190,042.08	.49%
62000 HIGHWAY AND BRIDGE MAINTENANCE	1,104,166.00	71,408.64	381,376.89	48,320.64	674,468.47	.61%
63100 OPERATION AND MAINTENANCE OF EQUIPMENT	385,162.00	26,571.77	131,913.56	39,790.83	213,457.61	.55%
66000 EMPLOYEE BENEFITS	50,540.00	37.50	30,353.38	.00	20,186.62	.39%
68000 CAPITAL OUTLAY	339,000.00	.00	2,290.00	.00	336,710.00	.99%
Total: HIGHWAY FUND (131)	2,261,875.00	117,923.74	689,740.27	137,269.95	1,434,864.78	.63%

ACCT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
51100	312	CONTRACTS WITH PRIVATE AGENCIE	11/26/14	Ck# 249504	JOE POWELL	100.00
51100	435	OFFICE SUPPLIES	11/14/14	Ck# 249347	SUNTRUST BANKCARD, N.A.	64.90
51100	...	COUNTY COMMISSION.....			Total: 2	164.90
51300	307	COMMUNICATION	11/07/14	Ck# 249149	VERIZON WIRELESS	74.54
51300	307	COMMUNICATION	11/14/14	Ck# 249310	AT & T	92.10
51300	307	COMMUNICATION	11/14/14	Ck# 249314	CENTURY LINK/BUSINESS SERVICES	29.53
51300	348	POSTAL CHARGES	11/07/14	Ck# 249129	PITNEY BOWES	142.78
51300	348	POSTAL CHARGES	11/07/14	Ck# 249146	UNITED PARCEL SERVICE	53.68
51300	349	PRINTING, STATIONERY AND FORMS	11/07/14	Ck# 249106	SWP INC. DBA HAYTER PRINTING	330.00
51300	351	RENTALS	11/26/14	Ck# 249487	CANON SOLUTIONS AMERICA, INC.	227.87
51300	355	TRAVEL	11/07/14	Ck# 249089	WILLIAM H. BRITTAIN	121.73
51300	355	TRAVEL	11/14/14	Ck# 249347	SUNTRUST BANKCARD, N.A.	250.00
51300	355	TRAVEL	11/21/14	Ck# 249373	FUELMAN	22.60
51300	435	OFFICE SUPPLIES	11/14/14	Ck# 249347	SUNTRUST BANKCARD, N.A.	40.78
51300	599	OTHER CHARGES	11/07/14	Ck# 249151	WALMART COMMUNITY BRC	218.30
51300	599	OTHER CHARGES	11/14/14	Ck# 249318	CITIZEN TRIBUNE	25.00
51300	599	OTHER CHARGES	11/14/14	Ck# 249347	SUNTRUST BANKCARD, N.A.	105.26
51300	599	OTHER CHARGES	11/21/14	Ck# 249370	ENGLISH MOUNTAIN SPRING WATER	15.00
51300	...	COUNTY MAYOR.....			Total: 15	1749.17
51400	331	LEGAL SERVICES	11/07/14	Ck# 249092	CAPPS, CANTWELL, CAPPS, & BYRD	682.50
51500	193	ELECTION WORKERS	11/07/14	Ck# 248944	David Harrell	155.00
51500	193	ELECTION WORKERS	11/07/14	Ck# 248945	Albert Mitchell	125.00
51500	193	ELECTION WORKERS	11/07/14	Ck# 248946	Nancy Goan	125.00
51500	193	ELECTION WORKERS	11/07/14	Ck# 248947	Florence Stubblefield	125.00
51500	193	ELECTION WORKERS	11/07/14	Ck# 248948	Sally Allen	125.00
51500	193	ELECTION WORKERS	11/07/14	Ck# 248949	Elizabeth Stubblefield	125.00
51500	193	ELECTION WORKERS	11/07/14	Ck# 248950	Sharon Munroe	125.00
51500	193	ELECTION WORKERS	11/07/14	Ck# 248951	David Marshall	155.00
51500	193	ELECTION WORKERS	11/07/14	Ck# 248952	Deana Smallman-Lloyd	125.00
51500	193	ELECTION WORKERS	11/07/14	Ck# 248953	Barbara Martin	125.00
51500	193	ELECTION WORKERS	11/07/14	Ck# 248954	Beverly Johnson	125.00
51500	193	ELECTION WORKERS	11/07/14	Ck# 248955	Patrice Conway	125.00
51500	193	ELECTION WORKERS	11/07/14	Ck# 248956	Martha Stooksbury	125.00
51500	193	ELECTION WORKERS	11/07/14	Ck# 248957	Wynema Coxton	125.00
51500	193	ELECTION WORKERS	11/07/14	Ck# 248958	Charles Perkey	155.00
51500	193	ELECTION WORKERS	11/07/14	Ck# 248959	Samuel Campbell	125.00
51500	193	ELECTION WORKERS	11/07/14	Ck# 248960	Judy Upton	125.00
51500	193	ELECTION WORKERS	11/07/14	Ck# 248961	Sharon Hipshire	100.00
51500	193	ELECTION WORKERS	11/07/14	Ck# 248962	Ginger Harris	125.00
51500	193	ELECTION WORKERS	11/07/14	Ck# 248963	Patsy Oram	125.00
51500	193	ELECTION WORKERS	11/07/14	Ck# 248964	Kathy Hoskins	125.00
51500	193	ELECTION WORKERS	11/07/14	Ck# 248965	Clay Krummel	155.00
51500	193	ELECTION WORKERS	11/07/14	Ck# 248966	Eddie Guthrie	125.00
51500	193	ELECTION WORKERS	11/07/14	Ck# 248967	Mary Eva Hull	125.00
51500	193	ELECTION WORKERS	11/07/14	Ck# 248968	Letha Hayworth	125.00
51500	193	ELECTION WORKERS	11/07/14	Ck# 248969	B.J. Blevins	125.00
51500	193	ELECTION WORKERS	11/07/14	Ck# 248970	Kaye Forester	125.00

ACCT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
51500	193	ELECTION WORKERS	11/07/14	Ck# 248971	Betty Cook	125.00
51500	193	ELECTION WORKERS	11/07/14	Ck# 248972	Wilma Hayworth	125.00
51500	193	ELECTION WORKERS	11/07/14	Ck# 248973	Alan Sharp	155.00
51500	193	ELECTION WORKERS	11/07/14	Ck# 248974	Sherry Sharp	125.00
51500	193	ELECTION WORKERS	11/07/14	Ck# 248975	Edna Killian	125.00
51500	193	ELECTION WORKERS	11/07/14	Ck# 248976	Betty Miller	125.00
51500	193	ELECTION WORKERS	11/07/14	Ck# 248977	Brenda Thomas	125.00
51500	193	ELECTION WORKERS	11/07/14	Ck# 248978	Lisa Matthews	125.00
51500	193	ELECTION WORKERS	11/07/14	Ck# 248979	Philip Greene	130.00
51500	193	ELECTION WORKERS	11/07/14	Ck# 248980	Jerri Rucker	125.00
51500	193	ELECTION WORKERS	11/07/14	Ck# 248981	Jan Robeson	125.00
51500	193	ELECTION WORKERS	11/07/14	Ck# 248982	Gene Honeycutt	125.00
51500	193	ELECTION WORKERS	11/07/14	Ck# 248983	Donna Thompson	125.00
51500	193	ELECTION WORKERS	11/07/14	Ck# 248984	Sandra Marsh	125.00
51500	193	ELECTION WORKERS	11/07/14	Ck# 248985	Ed Marsh	125.00
51500	193	ELECTION WORKERS	11/07/14	Ck# 248986	Dannie Bell	155.00
51500	193	ELECTION WORKERS	11/07/14	Ck# 248987	Jackie Epps	125.00
51500	193	ELECTION WORKERS	11/07/14	Ck# 248988	Amy Roper	125.00
51500	193	ELECTION WORKERS	11/07/14	Ck# 248989	Rosalind Thomson	125.00
51500	193	ELECTION WORKERS	11/07/14	Ck# 248990	Virginia Bentley	125.00
51500	193	ELECTION WORKERS	11/07/14	Ck# 248991	Phyllis Turley	125.00
51500	193	ELECTION WORKERS	11/07/14	Ck# 248992	Joanne Horner	125.00
51500	193	ELECTION WORKERS	11/07/14	Ck# 248993	Myra Nies	125.00
51500	193	ELECTION WORKERS	11/07/14	Ck# 248994	Betty Howington	155.00
51500	193	ELECTION WORKERS	11/07/14	Ck# 248995	Lynn Newman	125.00
51500	193	ELECTION WORKERS	11/07/14	Ck# 248996	Joyce Damon	125.00
51500	193	ELECTION WORKERS	11/07/14	Ck# 248997	Raymond Damon	125.00
51500	193	ELECTION WORKERS	11/07/14	Ck# 248998	Bonnie Gates	125.00
51500	193	ELECTION WORKERS	11/07/14	Ck# 248999	Marie Dalton	125.00
51500	193	ELECTION WORKERS	11/07/14	Ck# 249000	Joyce Stephenson	125.00
51500	193	ELECTION WORKERS	11/07/14	Ck# 249001	Paula Cox	125.00
51500	193	ELECTION WORKERS	11/07/14	Ck# 249002	Lee Shepard	130.00
51500	193	ELECTION WORKERS	11/07/14	Ck# 249003	Shirley Phillips	125.00
51500	193	ELECTION WORKERS	11/07/14	Ck# 249004	Jane Foulks	125.00
51500	193	ELECTION WORKERS	11/07/14	Ck# 249005	William Brotherton	125.00
51500	193	ELECTION WORKERS	11/07/14	Ck# 249006	Vernell Talley	100.00
51500	193	ELECTION WORKERS	11/07/14	Ck# 249007	Ginger Cole	100.00
51500	193	ELECTION WORKERS	11/07/14	Ck# 249008	Susan Greene	125.00
51500	193	ELECTION WORKERS	11/07/14	Ck# 249009	Lois Anderson	125.00
51500	193	ELECTION WORKERS	11/07/14	Ck# 249010	Christine Harris	125.00
51500	193	ELECTION WORKERS	11/07/14	Ck# 249011	Charlotte Cook	125.00
51500	193	ELECTION WORKERS	11/07/14	Ck# 249012	Ann Brown	125.00
51500	193	ELECTION WORKERS	11/07/14	Ck# 249013	Margaret Dixon	125.00
51500	193	ELECTION WORKERS	11/07/14	Ck# 249014	Debra Lamb	125.00
51500	193	ELECTION WORKERS	11/07/14	Ck# 249015	J.W. Hale	155.00
51500	193	ELECTION WORKERS	11/07/14	Ck# 249016	Lois Remis	125.00
51500	193	ELECTION WORKERS	11/07/14	Ck# 249017	Kay Hale	100.00
51500	193	ELECTION WORKERS	11/07/14	Ck# 249018	Patti Allen	125.00
51500	193	ELECTION WORKERS	11/07/14	Ck# 249019	Patsy James	125.00
51500	193	ELECTION WORKERS	11/07/14	Ck# 249020	Kyle Hale	155.00

ACCT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
51500	193	ELECTION WORKERS	11/07/14	Ck# 249021	Becky Reel	125.00
51500	193	ELECTION WORKERS	11/07/14	Ck# 249022	Sharon Gardner	100.00
51500	193	ELECTION WORKERS	11/07/14	Ck# 249023	Cecil Mills	125.00
51500	193	ELECTION WORKERS	11/07/14	Ck# 249024	Aileen Mills	125.00
51500	193	ELECTION WORKERS	11/07/14	Ck# 249025	Rama White	125.00
51500	193	ELECTION WORKERS	11/07/14	Ck# 249026	Carol Rupe	100.00
51500	193	ELECTION WORKERS	11/07/14	Ck# 249027	Jocelyn Campbell	155.00
51500	193	ELECTION WORKERS	11/07/14	Ck# 249028	Dick Raley	125.00
51500	193	ELECTION WORKERS	11/07/14	Ck# 249029	Nina Ramsey	125.00
51500	193	ELECTION WORKERS	11/07/14	Ck# 249030	Don Turley	125.00
51500	193	ELECTION WORKERS	11/07/14	Ck# 249031	Amanda Campbell	125.00
51500	193	ELECTION WORKERS	11/07/14	Ck# 249032	Rita Thomas	125.00
51500	193	ELECTION WORKERS	11/07/14	Ck# 249033	Stanley Snowden	155.00
51500	193	ELECTION WORKERS	11/07/14	Ck# 249034	Bob Morris	125.00
51500	193	ELECTION WORKERS	11/07/14	Ck# 249035	Pam Kimbrough	125.00
51500	193	ELECTION WORKERS	11/07/14	Ck# 249036	Frank Oakberg	125.00
51500	193	ELECTION WORKERS	11/07/14	Ck# 249037	Angela Snodgrass	125.00
51500	193	ELECTION WORKERS	11/07/14	Ck# 249038	Ruth Ann Greene	125.00
51500	193	ELECTION WORKERS	11/07/14	Ck# 249039	Shirley Reinhardt	125.00
51500	193	ELECTION WORKERS	11/07/14	Ck# 249040	Linda Porter	155.00
51500	193	ELECTION WORKERS	11/07/14	Ck# 249041	Jim Bond	125.00
51500	193	ELECTION WORKERS	11/07/14	Ck# 249042	Eugenia Bond	125.00
51500	193	ELECTION WORKERS	11/07/14	Ck# 249043	Linda Raley	125.00
51500	193	ELECTION WORKERS	11/07/14	Ck# 249044	Doris Graves	125.00
51500	193	ELECTION WORKERS	11/07/14	Ck# 249045	James Page	125.00
51500	193	ELECTION WORKERS	11/07/14	Ck# 249046	Marlys Wood	125.00
51500	193	ELECTION WORKERS	11/07/14	Ck# 249047	Nancy Bridgewater	125.00
51500	193	ELECTION WORKERS	11/07/14	Ck# 249048	John Rademacher	130.00
51500	193	ELECTION WORKERS	11/07/14	Ck# 249049	Bill Hux	100.00
51500	193	ELECTION WORKERS	11/07/14	Ck# 249050	Barbara Hodge	125.00
51500	193	ELECTION WORKERS	11/07/14	Ck# 249051	Mitzi Edmonds	125.00
51500	193	ELECTION WORKERS	11/07/14	Ck# 249052	Clifford Cross	125.00
51500	193	ELECTION WORKERS	11/07/14	Ck# 249053	Emma Anderson	125.00
51500	193	ELECTION WORKERS	11/07/14	Ck# 249054	Peggy Cross	125.00
51500	193	ELECTION WORKERS	11/07/14	Ck# 249055	Doug Peterson	155.00
51500	193	ELECTION WORKERS	11/07/14	Ck# 249056	Don McGinnis	125.00
51500	193	ELECTION WORKERS	11/07/14	Ck# 249057	Bonnie Oakberg	125.00
51500	193	ELECTION WORKERS	11/07/14	Ck# 249058	Vicki Hammock	125.00
51500	193	ELECTION WORKERS	11/07/14	Ck# 249059	Patricia Pignon	125.00
51500	193	ELECTION WORKERS	11/07/14	Ck# 249060	Katherine Davis	125.00
51500	193	ELECTION WORKERS	11/07/14	Ck# 249061	Marjorie Thompson	125.00
51500	193	ELECTION WORKERS	11/07/14	Ck# 249062	Ralph Wilkerson	155.00
51500	193	ELECTION WORKERS	11/07/14	Ck# 249063	Mary Ann Mitchell	125.00
51500	193	ELECTION WORKERS	11/07/14	Ck# 249064	Janet Rhodes	125.00
51500	193	ELECTION WORKERS	11/07/14	Ck# 249065	Virginia Breeding	125.00
51500	193	ELECTION WORKERS	11/07/14	Ck# 249066	Wanda Neal	125.00
51500	193	ELECTION WORKERS	11/07/14	Ck# 249067	Doris Lewis	50.00
51500	193	ELECTION WORKERS	11/07/14	Ck# 249068	Aaron Holt	50.00
51500	193	ELECTION WORKERS	11/07/14	Ck# 249069	Susie Talley	50.00
51500	193	ELECTION WORKERS	11/07/14	Ck# 249070	Mary Gilbert	50.00

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51500	193	ELECTION WORKERS	11/07/14	Ck# 249071	Darrell Sizemore	50.00
51500	193	ELECTION WORKERS	11/07/14	Ck# 249072	Edward Alger	50.00
51500	193	ELECTION WORKERS	11/07/14	Ck# 249073	Sandra Collins	50.00
51500	193	ELECTION WORKERS	11/07/14	Ck# 249074	Jason Dixon	50.00
51500	193	ELECTION WORKERS	11/07/14	Ck# 249075	Bob Robertson	50.00
51500	193	ELECTION WORKERS	11/07/14	Ck# 249076	Chuck Carter	50.00
51500	193	ELECTION WORKERS	11/07/14	Ck# 249077	Dennis Greene	50.00
51500	193	ELECTION WORKERS	11/07/14	Ck# 249078	Jeff Sizemore	50.00
51500	193	ELECTION WORKERS	11/07/14	Ck# 249079	Nyoka Moore	50.00
51500	193	ELECTION WORKERS	11/07/14	Ck# 249080	Dawn Barker	50.00
51500	193	ELECTION WORKERS	11/07/14	Ck# 249081	Michelle Johnson	50.00
51500	307	COMMUNICATION	11/14/14	Ck# 249310	AT & T	17.27
51500	307	COMMUNICATION	11/14/14	Ck# 249314	CENTURY LINK/BUSINESS SERVICES	3.42
51500	312	CONTRACTS WITH PRIVATE AGENCIE	11/07/14	Ck# 249112	STEWART C. LEONARD	1770.00
51500	312	CONTRACTS WITH PRIVATE AGENCIE	11/07/14	Ck# 249117	MICROVOTE CORPORATION	4000.00
51500	312	CONTRACTS WITH PRIVATE AGENCIE	11/07/14	Ck# 249131	LESLIE PRICE	1770.00
51500	332	LEGAL NOTICES,RECORD & CT COST	11/14/14	Ck# 249318	CITIZEN TRIBUNE	4242.12
51500	348	POSTAL CHARGES	11/21/14	Ck# 249406	U.S.POSTAL SERVICE	25.00
51500	351	RENTALS	11/21/14	Ck# 249362	CANON SOLUTIONS AMERICA, INC.	139.09
51500	355	TRAVEL	11/21/14	Ck# 249393	MUSIC ROAD HOTEL	645.68
51500	435	OFFICE SUPPLIES	11/07/14	Ck# 249082	ACME PRINTING COMPANY, INC.	160.00
51500	435	OFFICE SUPPLIES	11/14/14	Ck# 249347	SUNTRUST BANKCARD, N.A.	38.99
51500	435	OFFICE SUPPLIES	11/21/14	Ck# 249370	ENGLISH MOUNTAIN SPRING WATER	15.00
51500	...	ELECTION COMMISSION.....			Total: 150	29211.57
51600	307	COMMUNICATION	11/14/14	Ck# 249314	CENTURY LINK/BUSINESS SERVICES	1.25
51600	709	DATA PROCESSING EQUIPMENT	11/07/14	Ck# 249091	BUSINESS INFORMATION SYSTEMS	1167.15
51600	...	REGISTER OF DEEDS.....			Total: 2	1168.40
51720	307	COMMUNICATION	11/07/14	Ck# 249149	VERIZON WIRELESS	116.18
51720	307	COMMUNICATION	11/14/14	Ck# 249314	CENTURY LINK/BUSINESS SERVICES	4.53
51720	320	DUES AND MEMBERSHIPS	11/21/14	Ck# 249379	INTERNATIONAL CODE COUNCIL INC	125.00
51720	331	LEGAL SERVICES	11/07/14	Ck# 249092	CAPPS, CANTWELL, CAPPS, & BYRD	763.35
51720	351	RENTALS	11/21/14	Ck# 249362	CANON SOLUTIONS AMERICA, INC.	139.09
51720	425	GASOLINE	11/21/14	Ck# 249373	FUELMAN	124.39
51720	435	OFFICE SUPPLIES	11/14/14	Ck# 249328	INTERNATIONAL CODE COUNCIL INC	390.00
51720	524	IN-SERVICE/STAFF DEVELOPMENT	11/26/14	Ck# 249498	MORRISTOWN AREA CHAMBER	103.20
51720	...	PLANNING AND BUILDING PERMITS.....			Total: 8	1765.74
51760	309	CONTRACTS WITH GOVERNMENT AGEN	11/07/14	Ck# 249120	CITY OF MORRISTOWN	4566.23
51810	307	COMMUNICATION	11/07/14	Ck# 249149	VERIZON WIRELESS	183.12
51810	307	COMMUNICATION	11/14/14	Ck# 249310	AT & T	764.24
51810	307	COMMUNICATION	11/14/14	Ck# 249311	AT & T	674.26
51810	307	COMMUNICATION	11/21/14	Ck# 249403	TELECOM AUDIT GROUP LLC	1719.83
51810	334	MAINTENANCE AGREEMENT	11/07/14	Ck# 249090	BULLZYE FIRE EXTINGUISHER CO.	213.50
51810	334	MAINTENANCE AGREEMENT	11/07/14	Ck# 249122	MURRELL BURGLAR ALARM CO. INC.	259.00
51810	334	MAINTENANCE AGREEMENT	11/07/14	Ck# 249135	SIMPLEXGRINNELL LP	2925.34
51810	334	MAINTENANCE AGREEMENT	11/07/14	Ck# 249145	UNITED ELEVATOR SERVICES LLC	2451.23
51810	335	MAINTENANCE - BUILDING	11/07/14	Ck# 249094	CITY ELECTRIC SUPPLY	512.75

ACCT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
51810	335	MAINTENANCE - BUILDING	11/07/14	Ck# 249110	LAKEWAY FIRE PROTECTION, INC.	250.00
51810	335	MAINTENANCE - BUILDING	11/07/14	Ck# 249116	LOWE'S	191.11
51810	335	MAINTENANCE - BUILDING	11/21/14	Ck# 249405	TRANE CO.	342.00
51810	336	MAINTENANCE AND REPAIR SERVICE	11/07/14	Ck# 249085	ALPHA OUTDOOR EQUIPMENT	149.95
51810	399	OTHER CONTRACTED SERVICES	11/21/14	Ck# 249370	ENGLISH MOUNTAIN SPRING WATER	18.00
51810	410	CUSTODIAL SUPPLIES	11/14/14	Ck# 249325	G & K SERVICES INC.	163.86
51810	410	CUSTODIAL SUPPLIES	11/26/14	Ck# 249495	KEL-SAN, INC.	5741.58
51810	415	ELECTRICITY	11/26/14	Ck# 249499	MORRISTOWN UTILITIES	20463.00
51810	425	GASOLINE	11/21/14	Ck# 249373	FUELMAN	211.55
51810	434	NATURAL GAS	11/21/14	Ck# 249358	ATMOS ENERGY	2186.66
51810	451	UNIFORMS	11/14/14	Ck# 249325	G & K SERVICES INC.	313.18
51810	...	COUNTY BLDG- COURTHOUSE.....			Total: 20	39734.16
51910	351	RENTALS	11/21/14	Ck# 249362	CANON SOLUTIONS AMERICA, INC.	139.09
51910	435	OFFICE SUPPLIES	11/21/14	Ck# 249374	GAYLORD BROS.	71.27
51910	435	OFFICE SUPPLIES	11/21/14	Ck# 249377	HOLLINGER METAL EDGE	70.00
51910	...	ARCHIVES- PRESERVATION OF RECORDS.....			Total: 3	280.36
52100	355	TRAVEL	11/14/14	Ck# 249347	SUNTRUST BANKCARD, N.A.	625.84
52100	524	IN-SERVICE/STAFF DEVELOPMENT	11/26/14	Ck# 249498	MORRISTOWN AREA CHAMBER	309.60
52100	...	ACCOUNTS AND BUDGETS.....			Total: 2	935.44
52300	307	COMMUNICATION	11/14/14	Ck# 249314	CENTURY LINK/BUSINESS SERVICES	6.40
52300	425	GASOLINE	11/21/14	Ck# 249373	FUELMAN	132.16
52300	435	OFFICE SUPPLIES	11/21/14	Ck# 249370	ENGLISH MOUNTAIN SPRING WATER	15.00
52300	...	PROPERTY ASSESSOR'S OFFICE.....			Total: 3	153.56
52310	351	RENTALS	11/26/14	Ck# 249487	CANON SOLUTIONS AMERICA, INC.	217.16
52400	307	COMMUNICATION	11/14/14	Ck# 249314	CENTURY LINK/BUSINESS SERVICES	.15
52400	349	PRINTING, STATIONERY & FORMS	11/26/14	Ck# 249493	GOODWILL INDUST. OF KNOXVILLE	10.00
52400	351	RENTALS	11/21/14	Ck# 249362	CANON SOLUTIONS AMERICA, INC.	139.09
52400	355	TRAVEL	11/14/14	Ck# 249336	KENDALL LAWSON	373.66
52400	355	TRAVEL	11/21/14	Ck# 249359	JOHN BASKETTE	196.00
52400	...	COUNTY TRUSTEE'S OFFICE.....			Total: 5	718.90
52500	307	COMMUNICATION	11/07/14	Ck# 249149	VERIZON WIRELESS	48.16
52500	307	COMMUNICATION	11/14/14	Ck# 249310	AT & T	34.54
52500	307	COMMUNICATION	11/14/14	Ck# 249314	CENTURY LINK/BUSINESS SERVICES	11.83
52500	351	RENTALS	11/21/14	Ck# 249362	CANON SOLUTIONS AMERICA, INC.	165.00
52500	355	TRAVEL	11/21/14	Ck# 249395	PENNY PETTY	196.00
52500	355	TRAVEL	11/21/14	Ck# 249409	LINDA WILDER	683.08
52500	355	TRAVEL	11/26/14	Ck# 249501	EUGENIA NEWMAN	46.01
52500	355	TRAVEL	11/26/14	Ck# 249503	PENNY PETTY	47.01
52500	435	OFFICE SUPPLIES	11/21/14	Ck# 249370	ENGLISH MOUNTAIN SPRING WATER	20.00
52500	...	COUNTY CLERK'S OFFICE.....			Total: 9	1251.63
52600	312	CONTRACTS WITH PRIVATE AGENCIE	11/21/14	Ck# 249392	MUS FIBERNET	2544.77
52600	317	DATA PROCESSING SERVICES	11/07/14	Ck# 249127	ROBERT TUCKER	130.00
52600	317	DATA PROCESSING SERVICES	11/21/14	Ck# 249392	MUS FIBERNET	113.90

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52600	411	DATA PROCESSING SUPPLIES	11/14/14	Ck# 249344	SKYWARD, INC	653.60
52600	...	DATA PROCESSING.....			Total: 4	3442.27
52900	307	COMMUNICATION	11/07/14	Ck# 249149	VERIZON WIRELESS	35.26
52900	307	COMMUNICATION	11/14/14	Ck# 249310	AT & T	225.27
52900	307	COMMUNICATION	11/14/14	Ck# 249314	CENTURY LINK/BUSINESS SERVICES	3.87
52900	330	OPERATING LEASE PAYMENTS	11/14/14	Ck# 249340	MUS FIBERNET	75.95
52900	330	OPERATING LEASE PAYMENTS	11/14/14	Ck# 249351	WASTE INDUSTRIES/102 TIDIWASTE	72.99
52900	335	MAINTENANCE AND REPAIR SERVICE	11/26/14	Ck# 249492	FISH WINDOW CLEANING	10.00
52900	351	RENTALS	11/21/14	Ck# 249404	THERMOCOPY OF TENNESSEE	52.11
52900	435	OFFICE SUPPLIES	11/21/14	Ck# 249370	ENGLISH MOUNTAIN SPRING WATER	13.00
52900	...	OTHER FINANCE - MALL OFFICE.....			Total: 8	488.45
53100	194	JURY FEES	11/14/14	Ck# 247335	JURY DUTY	-20.00
53100	194	JURY FEES	11/14/14	Ck# 249204	EDWARD BECKNER	25.00
53100	194	JURY FEES	11/14/14	Ck# 249205	MICHAEL F CROWELL	20.00
53100	194	JURY FEES	11/14/14	Ck# 249206	CARL L DALTON	20.00
53100	194	JURY FEES	11/14/14	Ck# 249207	ALICE F HARVILLE	20.00
53100	194	JURY FEES	11/14/14	Ck# 249208	BRIAN L HOWARD	20.00
53100	194	JURY FEES	11/14/14	Ck# 249209	LAURA W KRAUS	20.00
53100	194	JURY FEES	11/14/14	Ck# 249210	TRACY D LANE	20.00
53100	194	JURY FEES	11/14/14	Ck# 249211	JOYCE A LONG	20.00
53100	194	JURY FEES	11/14/14	Ck# 249212	BRITTANY R MORRISETT	20.00
53100	194	JURY FEES	11/14/14	Ck# 249213	JAMIE L MORROW	20.00
53100	194	JURY FEES	11/14/14	Ck# 249214	GARY D OAKS	20.00
53100	194	JURY FEES	11/14/14	Ck# 249215	DANIEL J ODOM	20.00
53100	194	JURY FEES	11/14/14	Ck# 249216	BEN W WILLIAMSON	20.00
53100	194	JURY FEES	11/14/14	Ck# 249217	LONNIE R AYERS	20.00
53100	194	JURY FEES	11/14/14	Ck# 249218	JAMES S BIGGS	20.00
53100	194	JURY FEES	11/14/14	Ck# 249219	JAIME L DANIELS	20.00
53100	194	JURY FEES	11/14/14	Ck# 249220	PERRY R DAVIS	20.00
53100	194	JURY FEES	11/14/14	Ck# 249221	PHILLIP D FRANTOM	20.00
53100	194	JURY FEES	11/14/14	Ck# 249222	CHRISTINE L IVORY	20.00
53100	194	JURY FEES	11/14/14	Ck# 249223	TONY W MALONE	20.00
53100	194	JURY FEES	11/14/14	Ck# 249224	CHARLES B MATTHEWS	20.00
53100	194	JURY FEES	11/14/14	Ck# 249225	REGINA G RUSSELL	20.00
53100	194	JURY FEES	11/14/14	Ck# 249226	JOSEPH D SIMONDS	20.00
53100	194	JURY FEES	11/14/14	Ck# 249227	VERNON L TEMPLE	20.00
53100	194	JURY FEES	11/14/14	Ck# 249228	TIMOTHY R VESS	20.00
53100	194	JURY FEES	11/14/14	Ck# 249229	ANTHONY C ANDERSON	20.00
53100	194	JURY FEES	11/14/14	Ck# 249230	ASHLI S BUNCH	20.00
53100	194	JURY FEES	11/14/14	Ck# 249231	BRANDI N COLEMAN	20.00
53100	194	JURY FEES	11/14/14	Ck# 249231	JURY DUTY	-20.00
53100	194	JURY FEES	11/14/14	Ck# 249232	JOYCE A COWAN	20.00
53100	194	JURY FEES	11/14/14	Ck# 249233	JOHN J DENNIS	20.00
53100	194	JURY FEES	11/14/14	Ck# 249234	LEON E ELKINS	20.00
53100	194	JURY FEES	11/14/14	Ck# 249235	SARA B JARNIGAN	20.00
53100	194	JURY FEES	11/14/14	Ck# 249236	MICHAEL S PARRISH	20.00
53100	194	JURY FEES	11/14/14	Ck# 249237	MARK S ROBERTS	20.00
53100	194	JURY FEES	11/14/14	Ck# 249238	STEVEN T SHEEDLO	20.00

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53100	194	JURY FEES	11/14/14	Ck# 249239	DWIGHT D SHOCKLEY	20.00
53100	194	JURY FEES	11/14/14	Ck# 249240	GERALD L STANSBERRY	20.00
53100	194	JURY FEES	11/14/14	Ck# 249241	ELAINE A WOOLLY	20.00
53100	194	JURY FEES	11/14/14	Ck# 249242	PAMELA D BRITT	20.00
53100	194	JURY FEES	11/14/14	Ck# 249243	PAMELA J CANTER	20.00
53100	194	JURY FEES	11/14/14	Ck# 249244	PHYLLIS H CREASEY	20.00
53100	194	JURY FEES	11/14/14	Ck# 249245	LESIA R DAVIS	20.00
53100	194	JURY FEES	11/14/14	Ck# 249246	WENDY M GREGORY	20.00
53100	194	JURY FEES	11/14/14	Ck# 249247	ROBERT S HEPBURN	20.00
53100	194	JURY FEES	11/14/14	Ck# 249248	EDWARD E MARSH	20.00
53100	194	JURY FEES	11/14/14	Ck# 249249	RHONDA G MCNEIL	20.00
53100	194	JURY FEES	11/14/14	Ck# 249250	JENNIE E SELF	20.00
53100	194	JURY FEES	11/14/14	Ck# 249251	CHAD E SMELCER	20.00
53100	194	JURY FEES	11/14/14	Ck# 249252	JAMES R WALTERS	20.00
53100	194	JURY FEES	11/14/14	Ck# 249253	BINA F WINKLES	20.00
53100	194	JURY FEES	11/14/14	Ck# 249254	CASSANDRA L DOTY	20.00
53100	194	JURY FEES	11/14/14	Ck# 249255	ELIZABETH M ESSARY	20.00
53100	194	JURY FEES	11/14/14	Ck# 249256	JANICE M HODGE	20.00
53100	194	JURY FEES	11/14/14	Ck# 249257	TONY J MANNING	20.00
53100	194	JURY FEES	11/14/14	Ck# 249258	THOMAS R MCDANIEL	20.00
53100	194	JURY FEES	11/14/14	Ck# 249259	MARSHA G MCNIEL	20.00
53100	194	JURY FEES	11/14/14	Ck# 249260	ROGER D PEARSON	20.00
53100	194	JURY FEES	11/14/14	Ck# 249261	RAMON RODRIGUEZ	20.00
53100	194	JURY FEES	11/14/14	Ck# 249262	HOPE C ROSS	20.00
53100	194	JURY FEES	11/14/14	Ck# 249263	SANDI N STARNES	20.00
53100	194	JURY FEES	11/14/14	Ck# 249264	PAMELA D TURLEY	20.00
53100	194	JURY FEES	11/14/14	Ck# 249265	PRENTICE H WOLFE	20.00
53100	194	JURY FEES	11/14/14	Ck# 249266	RONALD M ADAMS	20.00
53100	194	JURY FEES	11/14/14	Ck# 249267	LOGAN R BRADY	20.00
53100	194	JURY FEES	11/14/14	Ck# 249268	RONNY L DALTON	20.00
53100	194	JURY FEES	11/14/14	Ck# 249269	KRISTEN E FORD	20.00
53100	194	JURY FEES	11/14/14	Ck# 249270	LINDSEY E GRIFFITH	20.00
53100	194	JURY FEES	11/14/14	Ck# 249271	RUSSELL L HARRELL	20.00
53100	194	JURY FEES	11/14/14	Ck# 249272	DANNY R HURST	20.00
53100	194	JURY FEES	11/14/14	Ck# 249273	TAMARA A NELSON	20.00
53100	194	JURY FEES	11/14/14	Ck# 249274	GLENDA S SHROPSHIRE	20.00
53100	194	JURY FEES	11/14/14	Ck# 249275	RHONDA J SIMMS	20.00
53100	194	JURY FEES	11/14/14	Ck# 249276	MELVIN D VAUGHN	20.00
53100	194	JURY FEES	11/14/14	Ck# 249277	JANICE D WINSTEAD	20.00
53100	194	JURY FEES	11/14/14	Ck# 249278	CHARLES L COLLINS	20.00
53100	194	JURY FEES	11/14/14	Ck# 249279	MARK E DAY	20.00
53100	194	JURY FEES	11/14/14	Ck# 249280	KENNETH F FLESHMAN	20.00
53100	194	JURY FEES	11/14/14	Ck# 249281	BILLIE B GRAVES	20.00
53100	194	JURY FEES	11/14/14	Ck# 249282	GARY O JONES	20.00
53100	194	JURY FEES	11/14/14	Ck# 249283	DONNA E MINNICH	20.00
53100	194	JURY FEES	11/14/14	Ck# 249284	GERALD L PIAS	20.00
53100	194	JURY FEES	11/14/14	Ck# 249285	VICKEY K RUTHERFORD	20.00
53100	194	JURY FEES	11/14/14	Ck# 249286	BILLY J SMITH	20.00
53100	194	JURY FEES	11/14/14	Ck# 249287	ROBERT L TRENT	20.00
53100	194	JURY FEES	11/14/14	Ck# 249288	CHARLES R WARNER	20.00

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53100	194	JURY FEES	11/14/14	Ck# 249289	GARY L WEBB	20.00
53100	194	JURY FEES	11/14/14	Ck# 249290	STEPHANIE D WINSTEAD	20.00
53100	194	JURY FEES	11/14/14	Ck# 249291	KENNY L ALLEN	20.00
53100	194	JURY FEES	11/14/14	Ck# 249292	CHARLOTTE K BACKER	20.00
53100	194	JURY FEES	11/14/14	Ck# 249293	KENNETH J BAGNALL	20.00
53100	194	JURY FEES	11/14/14	Ck# 249294	JEREMIAH S DANIELS	20.00
53100	194	JURY FEES	11/14/14	Ck# 249295	CHRISTINA M DODGE	20.00
53100	194	JURY FEES	11/14/14	Ck# 249296	JOHN W DONALDSON	20.00
53100	194	JURY FEES	11/14/14	Ck# 249297	CONNIE S DRINNON	20.00
53100	194	JURY FEES	11/14/14	Ck# 249298	LINDA G GREENE	20.00
53100	194	JURY FEES	11/14/14	Ck# 249299	WILLIAM S HAMMOND	20.00
53100	194	JURY FEES	11/14/14	Ck# 249300	RODNEY D HORNER	20.00
53100	194	JURY FEES	11/14/14	Ck# 249301	BRIAN C JARNIGAN	20.00
53100	194	JURY FEES	11/14/14	Ck# 249302	TAYLOR L LINKOUS	20.00
53100	194	JURY FEES	11/14/14	Ck# 249303	MARY R MILLER	20.00
53100	194	JURY FEES	11/14/14	Ck# 249304	JAMES G MITCHELL	20.00
53100	194	JURY FEES	11/14/14	Ck# 249305	ROSE M RUSSELL	20.00
53100	194	JURY FEES	11/14/14	Ck# 249306	RONALD G SCHAUINGER	20.00
53100	194	JURY FEES	11/14/14	Ck# 249307	NANCY M WILLIAMS	20.00
53100	194	JURY FEES	11/14/14	Ck# 249333	BENNY R. GORDAN	20.00
53100	194	JURY FEES	11/21/14	Ck# 249381	BRANDI N COLEMAN	20.00
53100	194	JURY FEES	11/26/14	Ck# 249456	ANTHONY C ANDERSON	20.00
53100	194	JURY FEES	11/26/14	Ck# 249457	LONNIE R AYERS	20.00
53100	194	JURY FEES	11/26/14	Ck# 249458	JAMES S BIGGS	20.00
53100	194	JURY FEES	11/26/14	Ck# 249459	PAMELA J CANTER	20.00
53100	194	JURY FEES	11/26/14	Ck# 249460	BRANDI N COLEMAN	20.00
53100	194	JURY FEES	11/26/14	Ck# 249461	PHYLLIS H CREASEY	20.00
53100	194	JURY FEES	11/26/14	Ck# 249462	JAIME L DANIELS	20.00
53100	194	JURY FEES	11/26/14	Ck# 249463	LESIA R DAVIS	20.00
53100	194	JURY FEES	11/26/14	Ck# 249464	PERRY R DAVIS	20.00
53100	194	JURY FEES	11/26/14	Ck# 249465	LEON E ELKINS	20.00
53100	194	JURY FEES	11/26/14	Ck# 249466	ELIZABETH M ESSARY	20.00
53100	194	JURY FEES	11/26/14	Ck# 249467	PHILLIP D FRANTOM	20.00
53100	194	JURY FEES	11/26/14	Ck# 249468	ROBERT S HEPBURN	20.00
53100	194	JURY FEES	11/26/14	Ck# 249469	JANICE M HODGE	20.00
53100	194	JURY FEES	11/26/14	Ck# 249470	SARA B JARNIGAN	20.00
53100	194	JURY FEES	11/26/14	Ck# 249471	CHARLES B MATTHEWS	20.00
53100	194	JURY FEES	11/26/14	Ck# 249472	RHONDA G MCNEIL	20.00
53100	194	JURY FEES	11/26/14	Ck# 249473	MARSHA G MCNIEL	20.00
53100	194	JURY FEES	11/26/14	Ck# 249474	MICHAEL S PARRISH	20.00
53100	194	JURY FEES	11/26/14	Ck# 249475	ROGER D PEARSON	20.00
53100	194	JURY FEES	11/26/14	Ck# 249476	MARK S ROBERTS	20.00
53100	194	JURY FEES	11/26/14	Ck# 249477	RAMON RODRIGUEZ	20.00
53100	194	JURY FEES	11/26/14	Ck# 249478	HOPE C ROSS	20.00
53100	194	JURY FEES	11/26/14	Ck# 249479	REGINA G RUSSELL	20.00
53100	194	JURY FEES	11/26/14	Ck# 249480	CHAD E SMELCER	20.00
53100	194	JURY FEES	11/26/14	Ck# 249481	GERALD L STANSBERRY	20.00
53100	194	JURY FEES	11/26/14	Ck# 249482	SANDI N STARNES	20.00
53100	194	JURY FEES	11/26/14	Ck# 249483	PAMELA D TURLEY	20.00
53100	194	JURY FEES	11/26/14	Ck# 249484	BINA F WINKLES	20.00

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53100	194	JURY FEES	11/26/14	Ck# 249485	ELAINE A WOOLLY	20.00
53100	307	COMMUNICATIONS	11/07/14	Ck# 249149	VERIZON WIRELESS	59.56
53100	307	COMMUNICATIONS	11/14/14	Ck# 249310	AT & T	51.81
53100	307	COMMUNICATIONS	11/14/14	Ck# 249314	CENTURY LINK/BUSINESS SERVICES	20.14
53100	334	MAINTENANCE AGREEMENTS	11/21/14	Ck# 249361	BUSINESS INFO SYSTEMS, INC	1170.00
53100	351	RENTALS	11/21/14	Ck# 249362	CANON SOLUTIONS AMERICA, INC.	524.45
53100	399	OTHER CONTRACTED SERVICES	11/14/14	Ck# 249345	DWAYNE SLIGER	78.00
53100	399	OTHER CONTRACTED SERVICES	11/14/14	Ck# 249348	RICKY H SUTTON	52.00
53100	...	CIRCUIT COURT.....			Total: 145	4640.96
53300	307	COMMUNICATION	11/14/14	Ck# 249310	AT & T	17.27
53300	307	COMMUNICATION	11/14/14	Ck# 249314	CENTURY LINK/BUSINESS SERVICES	7.80
53300	435	OFFICE SUPPLIES	11/07/14	Ck# 249113	LEXISNEXIS/MATTHEW BENDER & CO	338.21
53300	435	OFFICE SUPPLIES	11/21/14	Ck# 249370	ENGLISH MOUNTAIN SPRING WATER	18.00
53300	...	GENERAL SESSIONS COURT.....			Total: 4	381.28
53330	307	COMMUNICATION	11/07/14	Ck# 249149	VERIZON WIRELESS	198.24
53330	307	COMMUNICATION	11/14/14	Ck# 249310	AT & T	17.27
53330	322	EVALUATION AND TESTING	11/21/14	Ck# 249385	MEDTOX LABORATORIES INC.	270.00
53330	351	RENTALS/OCCUPANCY	11/21/14	Ck# 249362	CANON SOLUTIONS AMERICA, INC.	139.09
53330	355	TRAVEL	11/14/14	Ck# 248752	SMOKY MOUNTAIN CRIMINAL	-350.00
53330	355	TRAVEL	11/26/14	Ck# 249498	MORRISTOWN AREA CHAMBER	103.20
53330	425	GASOLINE	11/21/14	Ck# 249373	FUELMAN	35.73
53330	435	OFFICE SUPPLIES	11/21/14	Ck# 249370	ENGLISH MOUNTAIN SPRING WATER	13.00
53330	499	OTHER SUPPLIES AND MATERIALS	11/07/14	Ck# 249151	WALMART COMMUNITY BRC	30.00
53330	...	DRUG COURT.....			Total: 9	456.53
53400	307	COMMUNICATION	11/14/14	Ck# 249310	AT & T	17.27
53400	307	COMMUNICATION	11/14/14	Ck# 249314	CENTURY LINK/BUSINESS SERVICES	3.54
53400	351	RENTALS	11/21/14	Ck# 249362	CANON SOLUTIONS AMERICA, INC.	188.00
53400	355	TRAVEL	11/14/14	Ck# 249331	KATHERINE JONES-TERRY	329.00
53400	435	OFFICE SUPPLIES	11/07/14	Ck# 249106	SWP INC. DBA HAYTER PRINTING	195.00
53400	435	OFFICE SUPPLIES	11/21/14	Ck# 249367	COUNTY RECORD SERVICES	355.29
53400	435	OFFICE SUPPLIES	11/21/14	Ck# 249370	ENGLISH MOUNTAIN SPRING WATER	10.00
53400	...	CHANCERY COURT.....			Total: 7	1098.10
53500	307	COMMUNICATION	11/07/14	Ck# 249149	VERIZON WIRELESS	41.36
53500	307	COMMUNICATION	11/14/14	Ck# 249314	CENTURY LINK/BUSINESS SERVICES	4.24
53500	351	RENTALS	11/21/14	Ck# 249362	CANON SOLUTIONS AMERICA, INC.	139.09
53500	355	TRAVEL - JUDGE	11/26/14	Ck# 249491	CYNDI TRENT DOTY	207.00
53500	355	TRAVEL - JUDGE	11/26/14	Ck# 249496	JANICE KIMBROUGH	207.00
53500	422	FOOD SUPPLIES	11/21/14	Ck# 249370	ENGLISH MOUNTAIN SPRING WATER	15.00
53500	425	GASOLINE	11/21/14	Ck# 249373	FUELMAN	34.93
53500	...	JUVENILE COURT.....			Total: 7	648.62
54110	307	COMMUNICATION	11/07/14	Ck# 249151	WALMART COMMUNITY BRC	49.97
54110	307	COMMUNICATION	11/14/14	Ck# 249310	AT & T	86.35
54110	307	COMMUNICATION	11/14/14	Ck# 249314	CENTURY LINK/BUSINESS SERVICES	62.04
54110	307	COMMUNICATION	11/21/14	Ck# 249407	VERIZON WIRELESS	1654.78
54110	322	EVALUATION AND TESTING	11/14/14	Ck# 249343	PHILLIPS MEDICAL GROUP	313.00

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54110	322	EVALUATION AND TESTING	11/21/14	Ck# 249396	PHILLIPS MEDICAL GROUP	313.00
54110	338	MAINT & REPAIR SER - VEHICLES	11/07/14	Ck# 249100	KENNY DRINNON	2304.21
54110	338	MAINT & REPAIR SER - VEHICLES	11/07/14	Ck# 249134	ROYSTON CHRYSLER DODGE JEEP	558.65
54110	338	MAINT & REPAIR SER - VEHICLES	11/21/14	Ck# 249368	KENNY DRINNON	214.99
54110	338	MAINT & REPAIR SER - VEHICLES	11/21/14	Ck# 249391	MUFFLER & AUTO CENTER, INC	530.00
54110	348	POSTAL CHARGES	11/21/14	Ck# 249371	FEDERAL EXPRESS	35.50
54110	349	PRINTING, STATIONERY AND FORMS	11/21/14	Ck# 249398	R. CHATFIELD CO., INC.	110.00
54110	351	RENTALS	11/21/14	Ck# 249362	CANON SOLUTIONS AMERICA, INC.	229.27
54110	353	TOW-IN SERVICES	11/07/14	Ck# 249137	RONALD TIPTON	175.00
54110	355	TRAVEL	11/07/14	Ck# 249121	CHAD MULLINS	115.00
54110	355	TRAVEL	11/14/14	Ck# 249315	REBECCA CHAMBERLAIN	254.47
54110	355	TRAVEL	11/14/14	Ck# 249319	RABON COLEMAN	253.00
54110	355	TRAVEL	11/14/14	Ck# 249321	DAVID CRIBLEY	207.00
54110	355	TRAVEL	11/14/14	Ck# 249329	ESCO R. JARNAGIN	253.00
54110	355	TRAVEL	11/14/14	Ck# 249332	DUSTIN JORDAN	253.00
54110	355	TRAVEL	11/14/14	Ck# 249338	WAYNE MIZE	207.00
54110	355	TRAVEL	11/14/14	Ck# 249339	JIMMY MULLINS	207.00
54110	355	TRAVEL	11/14/14	Ck# 249342	JOE PERALEZ	207.00
54110	355	TRAVEL	11/14/14	Ck# 249346	JIMMY STANDIFER	207.00
54110	355	TRAVEL	11/14/14	Ck# 249347	SUNTRUST BANKCARD, N.A.	3455.00
54110	355	TRAVEL	11/14/14	Ck# 249350	MIKE VAULTON	207.00
54110	355	TRAVEL	11/14/14	Ck# 249352	EUGENE WATSON	253.00
54110	355	TRAVEL	11/14/14	Ck# 249354	MARTI WOLFE	253.00
54110	355	TRAVEL	11/21/14	Ck# 249375	KEVIN GENTRY	253.00
54110	355	TRAVEL	11/21/14	Ck# 249387	VODRA HUGH MOORE JR.	253.00
54110	355	TRAVEL	11/21/14	Ck# 249402	DAVID STAPLETON	32.74
54110	355	TRAVEL	11/26/14	Ck# 249490	DAVID CRIBLEY	161.00
54110	355	TRAVEL	11/26/14	Ck# 249497	CARRIE MCCANN	365.38
54110	355	TRAVEL	11/26/14	Ck# 249502	JOE PERALEZ	161.00
54110	355	TRAVEL	11/26/14	Ck# 249505	JIMMY STANDIFER	161.00
54110	355	TRAVEL	11/26/14	Ck# 249507	MIKE VAULTON	161.00
54110	425	GASOLINE	11/14/14	Ck# 249324	FUELMAN	10072.84
54110	431	LAW ENFORCEMENT SUPPLIES	11/21/14	Ck# 249380	INVENTORY TRADING COMPANY	640.00
54110	433	LUBRICANTS	11/07/14	Ck# 249134	ROYSTON CHRYSLER DODGE JEEP	134.80
54110	435	OFFICE SUPPLIES	11/07/14	Ck# 249101	ENGINEER SUPPLY	632.03
54110	435	OFFICE SUPPLIES	11/07/14	Ck# 249151	WALMART COMMUNITY BRC	61.73
54110	435	OFFICE SUPPLIES	11/14/14	Ck# 249347	SUNTRUST BANKCARD, N.A.	-49.99
54110	450	TIRES & TUBES	11/07/14	Ck# 249134	ROYSTON CHRYSLER DODGE JEEP	31.90
54110	450	TIRES & TUBES	11/21/14	Ck# 249397	PORTER'S TIRE STORE	179.95
54110	499	OTHER SUPPLIES AND MATERIALS	11/21/14	Ck# 249394	NATIONAL PEN COMPANY	478.40
54110	524	IN-SERVICE/STAFF DEVELOPMENT	11/14/14	Ck# 249330	JOHN E REID & ASSOCIATES INC	550.00
54110	599	OTHER CHARGES	11/07/14	Ck# 249104	HAMBLIN COUNTY CLERK	120.00
54110	599	OTHER CHARGES	11/07/14	Ck# 249107	HOLSTON GASES	92.46
54110	599	OTHER CHARGES	11/21/14	Ck# 249370	ENGLISH MOUNTAIN SPRING WATER	15.00
54110	599	OTHER CHARGES	11/21/14	Ck# 249378	HOLSTON GASES	144.00
54110	599	OTHER CHARGES	11/21/14	Ck# 249400	SIGNS NOW	22.00
54110	...	SHERIFF'S DEPARTMENT.....		Total:	51	27641.47
54210	302	ADVERTISING	11/21/14	Ck# 249364	CITIZEN TRIBUNE	317.23
54210	322	EVALUATION AND TESTING	11/21/14	Ck# 249401	PSYCHOLOGICAL CONSULTING	625.00

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54210	335	MAINTENANCE AND REPAIR SERVICE	11/07/14	Ck# 249084	ALCOA MECHANICAL NO. 2	426.84
54210	335	MAINTENANCE AND REPAIR SERVICE	11/07/14	Ck# 249088	BILL WADDELL	175.00
54210	335	MAINTENANCE AND REPAIR SERVICE	11/07/14	Ck# 249094	CITY ELECTRIC SUPPLY	136.39
54210	335	MAINTENANCE AND REPAIR SERVICE	11/07/14	Ck# 249102	FENCO SUPPLY CO.	354.48
54210	335	MAINTENANCE AND REPAIR SERVICE	11/07/14	Ck# 249116	LOWE'S	21.28
54210	335	MAINTENANCE AND REPAIR SERVICE	11/07/14	Ck# 249141	TMS-MARLIN	507.53
54210	335	MAINTENANCE AND REPAIR SERVICE	11/07/14	Ck# 249144	TOWN & COUNTRY LOCK & KEY	109.30
54210	335	MAINTENANCE AND REPAIR SERVICE	11/21/14	Ck# 249399	RELIEF SEPTIC SERVICE	500.00
54210	335	MAINTENANCE AND REPAIR SERVICE	11/21/14	Ck# 249408	WHOLESALE SUPPLY GROUP	119.96
54210	336	MAINT & REPAIR SER - EQUIPMENT	11/07/14	Ck# 249084	ALCOA MECHANICAL NO. 2	361.00
54210	340	MEDICAL & DENTAL SERVICES	11/07/14	Ck# 249095	CORRECTIONAL RISK SERVICES INC	3337.78
54210	340	MEDICAL & DENTAL SERVICES	11/14/14	Ck# 249308	AMERICAN ESOTERIC LABORATORIES	1293.18
54210	340	MEDICAL & DENTAL SERVICES	11/14/14	Ck# 249320	CORRECTIONAL RISK SERVICES INC	4873.20
54210	340	MEDICAL & DENTAL SERVICES	11/21/14	Ck# 249365	CORRECTHEALTH, LLC	52778.02
54210	340	MEDICAL & DENTAL SERVICES	11/21/14	Ck# 249366	CORRECTIONAL RISK SERVICES INC	3070.95
54210	340	MEDICAL & DENTAL SERVICES	11/21/14	Ck# 249372	FRESENIUS MED CARE MORRISTOWN	880.00
54210	340	MEDICAL & DENTAL SERVICES	11/21/14	Ck# 249389	MORRISTOWN-HAMBLÉN EMS	213.98
54210	351	RENTALS	11/21/14	Ck# 249362	CANON SOLUTIONS AMERICA, INC.	184.30
54210	355	TRAVEL	11/14/14	Ck# 249312	LINDA BLACK	207.00
54210	410	CUSTODIAL SUPPLIES	11/07/14	Ck# 249093	CHEM CLEAN SYSTEMS LLC	834.86
54210	410	CUSTODIAL SUPPLIES	11/07/14	Ck# 249108	KEL-SAN, INC.	738.20
54210	410	CUSTODIAL SUPPLIES	11/14/14	Ck# 249317	CHEM CLEAN SYSTEMS LLC	289.95
54210	410	CUSTODIAL SUPPLIES	11/14/14	Ck# 249335	KEL-SAN, INC.	960.79
54210	410	CUSTODIAL SUPPLIES	11/14/14	Ck# 249351	WASTE INDUSTRIES/102 TIDIWASTE	395.33
54210	410	CUSTODIAL SUPPLIES	11/21/14	Ck# 249363	CHEM CLEAN SYSTEMS LLC	404.93
54210	413	DRUGS & MEDICAL SUPPLIES	11/14/14	Ck# 249322	DIAMOND DRUGS, INC.	11362.98
54210	422	FOOD SUPPLIES	11/07/14	Ck# 249103	FLOWERS BAKING COMPANY	3118.95
54210	422	FOOD SUPPLIES	11/07/14	Ck# 249130	PRAIRIE FARM DAIRY	1972.02
54210	422	FOOD SUPPLIES	11/07/14	Ck# 249132	REINHART FOODSERVICE LLC	24478.97
54210	710	FOOD SERVICE EQUIPMENT	11/21/14	Ck# 249382	KATOM	6896.18
54210	...	JAIL.....			Total: 32	121945.58
54250	307	COMMUNICATIONS	11/07/14	Ck# 249149	VERIZON WIRELESS	70.52
54250	307	COMMUNICATIONS	11/14/14	Ck# 249314	CENTURY LINK/BUSINESS SERVICES	9.01
54250	425	GASOLINE	11/21/14	Ck# 249373	FUELMAN	225.48
54250	499	OTHER SUPPLIES AND MATERIALS	11/07/14	Ck# 249108	KEL-SAN, INC.	83.52
54250	...	WORK RELEASE PROGRAM.....			Total: 4	388.53
54410	307	COMMUNICATION	11/07/14	Ck# 249086	CHRIS BELL	50.00
54410	355	TRAVEL	11/07/14	Ck# 249087	CHRIS BELL	143.00
54410	355	TRAVEL	11/14/14	Ck# 249326	DALE GRIFFIE	143.00
54410	425	GASOLINE	11/21/14	Ck# 249373	FUELMAN	626.78
54410	599	OTHER CHARGES (EMERGENCY)	11/14/14	Ck# 249323	FOOD CITY	124.12
54410	...	EMERGENCY MANAGEMENT.....			Total: 5	1086.90
54610	189	OTHER SALARIES & WAGES	11/07/14	Ck# 249099	DOCKERY FUNERAL HOME INC.	150.00
54610	312	CONTRACTS WITH PRIVATE AGENCIE	11/07/14	Ck# 249109	OFFICE OF KNOX CO MED. EXAMINER	3000.00
54610	312	CONTRACTS WITH PRIVATE AGENCIE	11/07/14	Ck# 249115	WILLIAM B LOVE	30.00
54610	312	CONTRACTS WITH PRIVATE AGENCIE	11/07/14	Ck# 249128	JIMMY W PEOPLES	210.00
54610	312	CONTRACTS WITH PRIVATE AGENCIE	11/07/14	Ck# 249139	DR. TOM C. THOMPSON, MD	1666.67

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54610	312	CONTRACTS WITH PRIVATE AGENCIE	11/07/14	Ck# 249140	CLAUDE THOMPSON JR.	210.00
54610	312	CONTRACTS WITH PRIVATE AGENCIE	11/21/14	Ck# 249356	AIT LABORATORIES	255.00
54610	399	OTHER CONTRACTED SERVICES	11/07/14	Ck# 249097	EDDIE DAVIS	600.00
54610	...	COUNTY CORONER/MEDICAL EXAMINER			Total: 8	6121.67
55110	309	CONTRACTS WITH GOVERNMENT AGEN	11/07/14	Ck# 249133	ROBERTS CLEANING COMPANY	1699.00
55110	309	CONTRACTS WITH GOVERNMENT AGEN	11/07/14	Ck# 249151	WALMART COMMUNITY BRC	200.99
55110	309	CONTRACTS WITH GOVERNMENT AGEN	11/14/14	Ck# 249310	AT & T	172.42
55110	309	CONTRACTS WITH GOVERNMENT AGEN	11/14/14	Ck# 249314	CENTURY LINK/BUSINESS SERVICES	67.07
55110	309	CONTRACTS WITH GOVERNMENT AGEN	11/21/14	Ck# 249358	ATMOS ENERGY	63.75
55110	309	CONTRACTS WITH GOVERNMENT AGEN	11/21/14	Ck# 249362	CANON SOLUTIONS AMERICA, INC.	20.40
55110	309	CONTRACTS WITH GOVERNMENT AGEN	11/21/14	Ck# 249369	ENGLISH MOUNTAIN COFFEE	75.80
55110	309	CONTRACTS WITH GOVERNMENT AGEN	11/21/14	Ck# 249386	ROBERT S WHEELER	201.75
55110	309	CONTRACTS WITH GOVERNMENT AGEN	11/26/14	Ck# 249499	MORRISTOWN UTILITIES	1129.00
55110	355	TRAVEL	11/07/14	Ck# 249083	CAROLINE AGUILAR	54.99
55110	355	TRAVEL	11/07/14	Ck# 249096	KAY CREECH	114.21
55110	355	TRAVEL	11/07/14	Ck# 249114	BRITTANY LINDSAY	184.24
55110	355	TRAVEL	11/07/14	Ck# 249118	ASHLEY MINER	36.66
55110	355	TRAVEL	11/07/14	Ck# 249124	SHARON MYERS	45.12
55110	355	TRAVEL	11/07/14	Ck# 249136	KIM SMITH	113.04
55110	355	TRAVEL	11/07/14	Ck# 249138	CARLA TESTERMAN	70.50
55110	355	TRAVEL	11/07/14	Ck# 249147	JESSICA UPMAN	241.58
55110	...	LOCAL HEALTH CENTER			Total: 17	4490.52
55120	316	HUMANE SOCIETY	11/21/14	Ck# 249390	MORRISTOWN-HAMBLEN HUMANE SOC.	11125.00
55390	316	HAMBLEN CO. HEALTH - TN DEPT O	11/07/14	Ck# 246004	TENNESSEE DEPARTMENT OF HEALTH	-8151.50
56700	307	COMMUNICATION	11/07/14	Ck# 249123	MUS FIBERNET	362.89
56700	307	COMMUNICATION	11/07/14	Ck# 249149	VERIZON WIRELESS	43.16
56700	410	CUSTODIAL SUPPLIES	11/14/14	Ck# 249351	WASTE INDUSTRIES/102 TIDIWASTE	370.03
56700	412	DIESEL FUEL	11/07/14	Ck# 249150	VOYAGER FLEET SYSTEMS INC	407.02
56700	412	DIESEL FUEL	11/26/14	Ck# 249508	VOYAGER FLEET SYSTEMS INC	234.63
56700	415	ELECTRICITY	11/07/14	Ck# 249119	MORRISTOWN UTILITIES	1659.00
56700	415	ELECTRICITY	11/21/14	Ck# 249357	APPALACHIAN ELECTRIC COOP	22.17
56700	425	GASOLINE	11/07/14	Ck# 249150	VOYAGER FLEET SYSTEMS INC	384.54
56700	425	GASOLINE	11/26/14	Ck# 249508	VOYAGER FLEET SYSTEMS INC	316.01
56700	454	WATER AND SEWER	11/07/14	Ck# 249119	MORRISTOWN UTILITIES	1458.00
56700	499	OTHER SUPPLIES AND MATERIALS	11/07/14	Ck# 249116	LOWE'S	78.72
56700	599	OTHER CHARGES	11/21/14	Ck# 249370	ENGLISH MOUNTAIN SPRING WATER	21.00
56700	...	PARK			Total: 12	5357.17
57100	140	SALARY SUPPLEMENTS	11/07/14	Ck# 249148	THE UNIVERSITY OF TN EXTENSION	32274.02
57100	307	COMMUNICATION	11/14/14	Ck# 249314	CENTURY LINK/BUSINESS SERVICES	5.03
57100	355	TRAVEL	11/07/14	Ck# 249143	TN EXTENSION ASSOC OF FAMILY	110.00
57100	355	TRAVEL	11/21/14	Ck# 249360	EMMANUEL BEDWELL	208.68
57100	355	TRAVEL	11/21/14	Ck# 249383	DEBRA LONG	45.59
57100	...	AGRICULTURAL EXTENSION SERVICE			Total: 5	32643.32
57800	399	OTHER CONTRACTED SERVICES	11/14/14	Ck# 249334	K & S LAWN CARE & LANDSCAPING	530.00

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

PAGE: 13
 DATE: 12/02/14
 TIME: 5:50 PM

ACCNT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
57800	429	INSTRUCTIONAL SUPPLIES & MATER	11/07/14	Ck# 249151	WALMART COMMUNITY BRC	32.56
57800	...	Storm Water Management.....			Total: 2	562.56
58110	307	COMMUNICATION	11/07/14	Ck# 249098	JEFFREY DILLARD	65.00
58110	399	OTHER CONTRACTED SERVICES	11/07/14	Ck# 249125	OVERHOME SEPTIC SERVICES LLC	1249.00
58110	399	OTHER CONTRACTED SERVICES	11/07/14	Ck# 249126	BILLY PARVIN dba PARVIN MUSIC	250.00
58110	399	OTHER CONTRACTED SERVICES	11/21/14	Ck# 249388	MORRISTOWN HAMBLÉN EMERGENCY	7500.00
58110	499	OTHER SUPPLIES AND MATERIALS	11/07/14	Ck# 249152	JOSHUA WELCH	365.00
58110	599	OTHER CHARGES	11/21/14	Ck# 249384	SABRINA LONG	98.07
58110	...	TOURISM.....			Total: 6	9527.07
58300	307	COMMUNICATIONS	11/14/14	Ck# 249314	CENTURY LINK/BUSINESS SERVICES	.27
58300	355	TRAVEL	11/14/14	Ck# 249347	SUNTRUST BANKCARD, N.A.	254.15
58300	...	VETERANS' SERVICES.....			Total: 2	254.42
58600	312	CONTRACTS WITH PRIVATE AGENCIE	11/07/14	Ck# 249105	HAMBLÉN CO SELF INSURANCE FUND	107099.00
58600	516	OTHER SELF-INSURED CLAIMS	11/26/14	Ck# 249486	BLUECROSS BLUESHIELD OF TN	5833.85
58600	517	AFFORDABLE CARE ACT	11/07/14	Ck# 249105	HAMBLÉN CO SELF INSURANCE FUND	8381.00
58600	...	EMPLOYEE BENEFITS.....			Total: 3	121313.85
58900	399	OTHER CONTRACTED SERVICES	11/07/14	Ck# 249111	LAKEWAY AREA METROPOLITAN	190.55
99100	590	TRANSFERS TO OTHER FUNDS	11/21/14	Ck# 249376	CAPITAL PROJECTS FUND #171	15000.00
101 GENERAL FUND (101).....Total: 557						443253.04

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

PAGE: 1
 DATE: 12/02/14
 TIME: 5:52 PM

ACCNT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
55710	302	ADVERTISING	11/14/14	Ck# 022113	CITIZEN TRIBUNE	85.80
55710	302	ADVERTISING	11/21/14	Ck# 022122	CITIZEN TRIBUNE	510.14
55710	312	CONTRACTS WITH PRIVATE AGENCIE	11/07/14	Ck# 022105	S & B RECYCLING	3703.50
55710	336	MAINTENANCE AND REPAIR SERVICE	11/07/14	Ck# 022098	FASTENAL COMPANY	345.93
55710	336	MAINTENANCE AND REPAIR SERVICE	11/07/14	Ck# 022099	FREIGHTLINER OF KNOXVILLE INC	344.38
55710	336	MAINTENANCE AND REPAIR SERVICE	11/07/14	Ck# 022102	INDUSTRIAL MACHINE & HYDRAULIC	1256.23
55710	336	MAINTENANCE AND REPAIR SERVICE	11/07/14	Ck# 022103	MOORES TRACTOR & TRAILER	4062.96
55710	336	MAINTENANCE AND REPAIR SERVICE	11/07/14	Ck# 022104	NAPA AUTO PARTS OF MORRISTOWN	1060.95
55710	336	MAINTENANCE AND REPAIR SERVICE	11/14/14	Ck# 022118	MID-STATE EQUIP. CO., INC.	2264.09
55710	336	MAINTENANCE AND REPAIR SERVICE	11/14/14	Ck# 022120	SMOKY MOUNT. TRUCK CENTER LLC	979.93
55710	359	DISPOSAL FEES	11/07/14	Ck# 022101	HAMBLEN COUNTY-MORRISTOWN	61024.95
55710	412	DIESEL FUEL	11/07/14	Ck# 022100	FUELMAN	12637.28
55710	412	DIESEL FUEL	11/14/14	Ck# 022111	BP	638.41
55710	433	LUBRICANTS	11/14/14	Ck# 022116	LUBRICORP	51.79
55710	451	UNIFORMS	11/14/14	Ck# 022112	CINTAS CORP., LOC. 207	658.76
55710	499	OTHER SUPPLIES AND MATERIALS	11/07/14	Ck# 022106	TWIN CITY AUTO MACHINE INC.	149.09
55710	499	OTHER SUPPLIES AND MATERIALS	11/07/14	Ck# 022107	ZEE MEDICAL, INC	82.85
55710	499	OTHER SUPPLIES AND MATERIALS	11/14/14	Ck# 022110	AIRGAS SAFETY	190.74
55710	499	OTHER SUPPLIES AND MATERIALS	11/14/14	Ck# 022112	CINTAS CORP., LOC. 207	119.99
55710	499	OTHER SUPPLIES AND MATERIALS	11/14/14	Ck# 022114	COCKE FARMERS COOP	100.00
55710	499	OTHER SUPPLIES AND MATERIALS	11/14/14	Ck# 022115	ELLIOTT BOOTS	399.95
55710	...	SANITATION MANAGEMENT.....		Total:	21	90667.72
116 SOLID WASTE/SANITATION (116).....Total:						21 90667.72

ACCNT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
61000	307	TELEPHONE	11/07/14	Ck# 039815	VERIZON WIRELESS	235.26
61000	307	TELEPHONE	11/14/14	Ck# 039827	AT & T	71.18
61000	307	TELEPHONE	11/14/14	Ck# 039831	COMCAST CABLE	66.03
61000	331	LEGAL EXPENSES	11/07/14	Ck# 039806	CAPPS, CANTWELL, CAPPS & BYRD	345.00
61000	599	OTHER CHARGES	11/07/14	Ck# 039812	MUS FIBERNET	215.30
61000	599	OTHER CHARGES	11/14/14	Ck# 039829	CINTAS CORP., LOC. 207	129.99
61000	599	OTHER CHARGES	11/14/14	Ck# 039833	ELLIOTT BOOTS	400.00
61000	599	OTHER CHARGES	11/21/14	Ck# 039846	ABLE EXTERMINATORS, INC.	65.00
61000	599	OTHER CHARGES	11/21/14	Ck# 039848	BIG M JANITORIAL	164.05
61000	599	OTHER CHARGES	11/21/14	Ck# 039851	HAMBLEN COUNTY CLERK	35.00
61000	...	ADMINISTRATION.....		Total:	10	1726.81
62000	312	CONTRACTS WITH PRIVATE AGENCIE	11/07/14	Ck# 039810	LAKEWAY TREE SERVICE	900.00
62000	404	ASPHALT - HOT MIX	11/14/14	Ck# 039840	NEWPORT PAVING & READY MIX	3365.54
62000	409	CRUSHED STONE	11/14/14	Ck# 039845	VULCAN MATERIALS COMPANY	101.03
62000	426	GENERAL CONSTRUCTION MATERIALS	11/07/14	Ck# 039811	LOWE'S	39.77
62000	426	GENERAL CONSTRUCTION MATERIALS	11/07/14	Ck# 039814	POWER EQUIPMENT COMPANY	956.04
62000	426	GENERAL CONSTRUCTION MATERIALS	11/14/14	Ck# 039830	COCKE FARMERS COOP	200.00
62000	436	OTHER ROAD MATERIALS	11/14/14	Ck# 039836	LANE SALES POWER EQUIPMENT	65.21
62000	440	PIPE - METAL	11/14/14	Ck# 039841	SUPERIOR DRAINAGE PRODUCTS, INC	2024.20
62000	443	ROAD SIGNS & STRIPING	11/07/14	Ck# 039808	G & C SUPPLY CO.	325.00
62000	443	ROAD SIGNS & STRIPING	11/14/14	Ck# 039832	CUSTOM PRODUCTS	227.26
62000	443	ROAD SIGNS & STRIPING	11/14/14	Ck# 039844	VULCAN INC. D/B/A VULCAN SIGNS	1100.82
62000	451	UNIFORMS	11/14/14	Ck# 039829	CINTAS CORP., LOC. 207	598.53
62000	467	FENCING	11/14/14	Ck# 039843	TENNESSEE GUARDRAIL, INC.	1350.00
62000	...	HIGHWAY AND BRIDGE MAINTENANCE.....		Total:	13	11253.40
63100	412	DIESEL FUEL	11/07/14	Ck# 039807	FUELMAN	5494.46
63100	412	DIESEL FUEL	11/14/14	Ck# 039828	BP	245.75
63100	416	MACHINE & EQUIPMENT PARTS	11/07/14	Ck# 039809	INDUSTRIAL MACHINE & HYDRAUL	908.44
63100	416	MACHINE & EQUIPMENT PARTS	11/07/14	Ck# 039813	NAPA AUTO PARTS OF MORRISTOWN	2633.50
63100	416	MACHINE & EQUIPMENT PARTS	11/14/14	Ck# 039835	INTERSTATE TRACTOR	28.91
63100	416	MACHINE & EQUIPMENT PARTS	11/14/14	Ck# 039837	MEADE TRACTOR	138.52
63100	416	MACHINE & EQUIPMENT PARTS	11/21/14	Ck# 039849	DICKSON CO. EQUIPMENT CO, INC.	2332.34
63100	416	MACHINE & EQUIPMENT PARTS	11/21/14	Ck# 039852	INTERSTATE TRACTOR	665.70
63100	424	GARAGE SUPPLIES	11/21/14	Ck# 039853	SCOTT-GROSS CO. INC.	262.89
63100	425	GASOLINE	11/07/14	Ck# 039807	FUELMAN	1006.51
63100	425	GASOLINE	11/14/14	Ck# 039828	BP	441.09
63100	450	TIRES & TUBES	11/21/14	Ck# 039850	GOFORTH TIRE & AUTO, INC.	2818.85
63100	499	OTHER SUPPLIES & MATERIALS	11/21/14	Ck# 039853	SCOTT-GROSS CO. INC.	566.47
63100	...	OPERATION AND MAINTENANCE OF EQUIPMENT.....		Total:	13	17543.43
131 HIGHWAY FUND (131).....Total:						36 30523.64

**A RESOLUTION AUTHORIZING HAMBLLEN COUNTY TO MAKE APPLICATION
FOR A 2015 COMMUNITY DEVELOPMENT BLOCK GRANT**

WHEREAS, the Community Development Block Grant (CDBG) Program as administered by the State of Tennessee offers grants to local jurisdictions to fund sewer and water line extensions, sewer and water system upgrades, as well as community livability projects, and

WHEREAS, fire protection is provided to citizens of Hamblen County located outside the corporate limits of the City of Morristown via four volunteer fire departments (VFD);

WHEREAS, Hamblen County Government and the VFDs wish to provide the best services possible at a reasonable cost for their citizens;

WHEREAS, Hamblen County Government and VFDs have a long range plan of lowering the ISO rating in many areas of the county to help property owners purchase affordable homeowners insurance;

WHEREAS, the purchase of firefighting equipment, like fire trucks, is considered a qualifying project for CDBG grant funding, because fire protection is considered one of the basic services provided by local governments;

WHEREAS, the VFDs have agreed the East Hamblen County Volunteer Fire Department (EHCVFD) has the greatest need among the four VFDs for a Primary Response Fire Engine;

THEREFORE, BE IT RESOLVED that the Hamblen County Legislative Body approves the application for a total not to exceed \$300,000, of which \$240,000 will be CDBG grant funds and the remainder will be a local match to purchase a new fire truck and other firefighting equipment for the EHCVFD; and

BE IT FURTHER RESOLVED, the Hamblen County Legislative Body commits to providing the necessary matching funds not to exceed \$60,000 with the EHCVFD committed to paying \$10,000 of the match from its annual appropriation from county government;

BE IT FURTHER RESOLVED, Hamblen County has selected East Tennessee Development District to assist in preparing the grant application for the proposed project.

Duly passed and approved this 18th day of December, 2014

APPROVED: _____
Stancil Ford, Chairman, Hamblen County Legislative Body

APPROVED: _____
Bill Brittain, County Mayor

ATTEST: _____
Linda Wilder, County Clerk

RESOLUTION TO APPROVE APPLICATION FOR THE TDOT SCHOOL SAFETY GRANT

WHEREAS, the Lakeway Area Metropolitan Transportation Planning Organization (LAMTPO) is the transportation planning organization for the City of Morristown, Hamblen County, and portions of Jefferson County near White Pine, Jefferson City and New Market;

WHEREAS, in 2011, LAMTPO commissioned consulting firm McGill Associates to conduct a school safety audit for the school zones within the LAMTPO region;

WHEREAS, McGill Associates issued its audit report that identified safety concerns in the 23 school zones within the LAMTPO region;

WHEREAS, the LAMTPO Executive Board approved an application for \$260,000 in federal funding to implement some of the recommendations included in the audit report;

WHEREAS, the School Safety Grant Project must have a lead agency that is responsible for the administration of the grant and the accounting of its funds;

WHEREAS, since 20 of the 23 school zones within the LAMPTO region are within Hamblen County, that it makes sense that Hamblen County Government be the lead administrative agency for this grant project;

THEREFORE, BE IT RESOLVED, the Hamblen County Legislative Body hereby approves the application and agrees that Hamblen County can serve in the lead administrative capacity, through the County Mayor's Office, for the LAMTPO School Safety Grant Program which is 100% federally funded and requires no local matching funds.

Adopted this 18th day of December, 2014.

APPROVED:

Stancil Ford, Chairman, Hamblen County Legislative Body

Bill Brittain, Hamblen County Mayor

ATTEST:

Linda Wilder, Hamblen County Clerk

Hamblen County, Tennessee
Invitation to Bid - Detachable In-Car Police Video Cameras

	<u>Wolfcom Enterprises</u>		<u>Digital Ally, Inc.</u>		<u>Johnson Hicks Marine</u>	
Exceptions Taken?	No		Yes		No	
Estimated Delivery Time	28 to 42 calendar days		7+ days			
	<u>ITEM</u>	<u>BID PRICE</u>	<u>ITEM</u>	<u>BID PRICE</u>	<u>ITEM</u>	<u>BID PRICE</u>
Police Body Worn Camera System - Including One (1) Year Warranty	Wolfcom 3rd Eye	\$ 475.00	FirstVu HD	\$ 795.00	Black Mamba BMP pro	\$ 649.99
In-Car Camera Mount with Detachable Metal Clip	Car DVR Kit-C	\$ 65.00		\$ 65.00		\$ 1.00
Leather Case with Detachable Metal Clip	LC1	\$ 55.00		\$ 45.00		n/a
	TOTAL	\$ 595.00	TOTAL	\$ 905.00	TOTAL	\$ 650.99

No Bid From: Precise Digital; COBAN Tech
Bid Received After Public Bid Opening: Eye3Data



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

Hamblen County Commission

Month DECEMBER Year 2014

Fund #101

DEPT: PROPERTY ASSESSOR'S OFFICE

Account Number	Description	Increase	Decrease
	APPROPRIATIONS:		
	REAPPRAISAL PROGRAM		
52310.169	Part-time Personnel	4,645	
52310.201	Social Security	288	
52310.212	Employer Medicare	67	
52310.399	Other Contracted Services		5,000

Brief Descriptions of issue:

To reclassify appropriations for part-time personnel to assist in data entry related to the reappraisal process.

Signature: _____

Title: _____

Date: _____

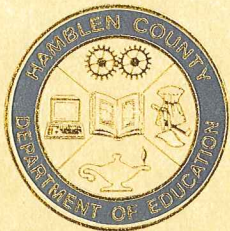
J. Keith Ch
Assessor of Property
12-3-14

For Finance Department Only:

Reviewed by: _____

Budget Amendment: _____

Date: _____



HAMBLEN COUNTY DEPARTMENT OF EDUCATION

210 East Morris Boulevard
Morristown, Tennessee 37813
Phone (423) 586-7700 • Fax (423) 586-7747

*The mission of Hamblen County Schools is to educate students
so they can be challenged to successfully compete in their chosen fields.*

DR. DALE P. LYNCH
Director

BOARD OF EDUCATION

Gary Chesney

Joe Gibson, Jr.

Roger Greene

James Grigsby

Janice Haun

Carolyn S. Holt

Clyde Kinder

AMENDMENT #2 2014-2015

The Hamblen County Board of Education requests approval from the Hamblen County Commission for Amendment #2 to the 2014-2015 General Purpose Budget. This amendment was approved by the Board of Education on November 11, 2014.

On June 26, 2014, the Hamblen County Commission approved a General Purpose Budget in the amount of \$73,487,666.96. Amendment #1 increased the budget to \$73,730,755.57. Amendment #2 will increase the budget to \$73,888,397.08

This amendment does not affect the County's maintenance of effort.

A handwritten signature in dark ink, appearing to read "Dale Lynch", written over a horizontal line.

Dale Lynch, Director of Schools

**HAMBLEEN COUNTY DEPARTMENT OF EDUCATION
2014-2015**

Dr. Dale Lynch, Director

**GENERAL PURPOSE
AMENDMENT #2**



HAMBLEN COUNTY SCHOOLS
GENERAL PURPOSE SCHOOL BUDGET
2014-2015
AMENDMENT #2 - EXTERNAL

EXPENDITURE CODE	TITLE	BUDGET	INCREASE	DECREASE	ACTUAL	PURPOSE
71200-399	OTHER CONTRACTED SERVICES	\$ 482,430.00	\$ 130,661.33	\$ -	\$ 613,091.33	SPECIAL EDUCATION HIGH COST REIMBURSEMENT
71200-725	SPECIAL EDUCATION EQUIPMENT	\$ 39,975.00	\$ 16,700.00	\$ -	\$ 56,675.00	SPECIAL EDUCATION HIGH COST REIMBURSEMENT
72120-524	STAFF DEVELOPMENT / IN-SERVICE	\$ 1,100.00	\$ 2,079.75	\$ -	\$ 3,179.75	TOBACCO CESSATION GRANT - REMAINING FUNDS
72220-355	TRAVEL / PROFESSIONAL DEVELOPMENT	\$ 22,250.00	\$ 6,999.43	\$ -	\$ 29,249.43	SPECIAL EDUCATION HIGH COST REIMBURSEMENT
72410-599	OTHER CHARGES	\$ 536.02	\$ 1,201.00	\$ -	\$ 1,737.02	ARTS COMMISSION STUDENT TICKET SUBSIDY GRANT
	TOTALS	\$ 546,291.02	\$ 157,641.51	\$ -	\$ 703,932.53	
	NET INCREASE		\$ 157,641.51			

HAMBLEN COUNTY SCHOOLS
GENERAL PURPOSE SCHOOL BUDGET
2014-2015
AMENDMENT #2 - EXTERNAL

REVENUE CODE	TITLE	BUDGET	INCREASE	DECREASE	ACTUAL	PURPOSE
44570	CONTRIBUTIONS AND GIFTS	\$ 83,910.00	\$ 2,079.75	\$ -	\$ 85,989.75	TOBACCO CESSATION GRANT - REMAINING FUNDS
46980	OTHER STATE GRANTS	\$ 221,223.30	\$ 1,201.00	\$ -	\$ 222,424.30	ARTS COMMISSION STUDENT TICKET SUBSIDY GRANT
47143	SPECIAL EDUCATION GRANT	\$ 3,000.00	\$ 154,360.76	\$ -	\$ 157,360.76	SPECIAL EDUCATION HIGH COST REIMBURSEMENT
	TOTALS	\$ 308,133.30	\$ 157,641.51	\$ -	\$ 465,774.81	
	NET INCREASE		\$ 157,641.51			

November	2014													
Permit	Date	Applicant	Type	Address	Construction	Permit	SW	Plumbing	Mech.	Gas	Total	Tax Map	Group	Parcel
14-192	11/4/14	Franklin	storage building	5260 Spencer Hale Road 37813	\$300.00	\$36.00					\$36.00	057		140.15
14-193	11/4/14	Cook	carport	2852 Boat Launch Road 37814	500.00	25.00					\$25.00	017		051.01
14-194	11/4/14	Lowe	screened porch	2886 Scenic Lake Circle 37814	10,000.00	96.00					\$96.00	011I	A	004.00
14-195	11/6/14	Crown Castle	cell tower upgrade	706 Statem Gap Road 37813	15,500.00	100.00					\$100.00	050		007.11
14-196	11/6/14	Hughes	addition	6377 Lavern Circle 37877	22,000.00	438.00					\$438.00	054G	C	008.00
14-197	11/6/14	Onbey	storage building	1455 Cain Mill Road 37860	2,400.00	90.00					\$90.00	012		044.00
14-198	11/7/14	Davis	metal carport	1509 Elgin Drive 37814	1,000.00	25.00					\$25.00	025E	A	007.00
14-199	11/10/14	Hunter	house	552 Fox Drive 37814	40,000.00	648.00	100.00	70.00	15.00		\$833.00	048A	B	022.03
14-200	11/10/14	Hyslop	garage	4654 Fowler Drive 37814	35,000.00	210.00					\$210.00	010L	A	086.00
14-201	11/14/14	Hyslop	garage	4654 Fowler Drive 37814	10,000.00	100.00					\$100.00	010L	A	086.00
14-202	11/17/14	Lowe	deck	2886 Scenic Lake Circle 37814	1,000.00	25.00					\$25.00	011I	A	004.00
14-203	11/20/14	Nix	Pool	7684 Abbey Lane 37877	23,400.00	50.00					\$50.00	054A	A	015.00
14-204	11/20/14	Grooms	SWMH	5153 Bethesda Road 37814	10,000.00	100.00					\$100.00	026B	B	015.00
14-205	11/20/14	Grooms	SWMH	5153 Bethesda Road 37814	10,000.00	100.00					\$100.00	018O	B	015.00
14-206	11/20/14	EPES	commercial bldg	3450 Tornado Trail 37813	75,000.00	1,870.00					\$1,870.00	051		026.01
14-207	11/21/14	Christiansen	pole barn	Gregg Road 37814	9,000.00	192.00					\$192.00	032		058.04
14-208	11/25/14	Stephen	addition	1070 Little Mountain Road 37860	30,000.00	414.00					\$414.00	027		012.01P
											\$0.00			
	Total	17		Total:	\$295,100.00	\$4,519.00	\$100.00	\$70.00	\$15.00	\$0.00	\$4,704.00			
Running	Total	104			\$4,030,457.00	\$28,462.40	\$1,400.00	\$1,535.00	\$220.00	\$110.00	\$31,386.90			
												ETHRA	Monthly	YTD
					Total No.	Amount		Total				HOMES	0	0
				Copies and Miscellaneous		\$0.00		\$0.00	November					
				Re-Zoning Request		\$75.00		\$0.00	Grand					
				Variance Request	1	\$50.00		\$50.00	Total: \$5,354.00					
				Plat Approval	4	\$150.00		\$600.00						
			3 lots or more	Land Disturbance/Development		\$100.00		\$0.00	2014-2015					
				Use on Review		\$50.00		\$0.00	Running					
				Refunds				\$0.00						
			Total Collected								\$650.00	Total: \$35,186.90		
			Running Total Collected											

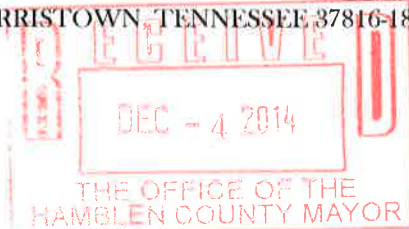
LAW OFFICES
CAPPS, CANTWELL, CAPPS & BYRD

P.O. Box 1897
1004 WEST FIRST NORTH STREET
MORRISTOWN, TENNESSEE 37816-1897

PAUL R. CAPPS (1922-2003)

CHRISTOPHER P. CAPPS
DAVID S. BYRD

WILLIE SANTANA, ASSOCIATE



TELEPHONE: (423) 586-3083
FACSIMILE: (423) 586-0513
WEBSITE: cccblaw.com
E-MAIL: info@cccblaw.com

December 1, 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 - NOVEMBER, 2014**

Dear Bill:

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

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

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

With best regards, I remain,

Very truly yours,

Christopher P. Capps/alg

Christopher P. Capps

CPC/alg

Enclosures

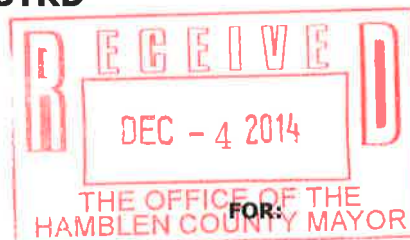
C:\USERS\AMY GREER\DOCUMENTS\PUBLIC FOLDERS\DOCUMENTS\HAMBLLEN COUNTY\LETTERS\2014\BRITTAIN,BILL\INVOICE-12-01-14.DOCX

ATTORNEYS AT LAW

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

TO:

HAMBLEN COUNTY, TENNESSEE



INVOICE

DATE: DECEMBER 1, 2014

HAMBLEN COUNTY, TENNESSEE – GENERAL/MISCELLANEOUS

DESCRIPTION	AMOUNT
See attached invoice	
TOTAL	\$990.00

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 1/2% per month.

Thank you for your business!

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

		<u>Hrs.</u>
11/05/14	E-mail from Michelle Mumm re: <u>Reid</u>	0.10
11/07/14	E-mail from Cindy Dibb re: 11/10 committee meeting	0.05
11/10/14	Committee meeting; research county commission vote	1.15
11/15/14	E-mail from Bill Brittain re: solid waste appointment	0.10
11/17/14	E-mail from Terry Hazard re: votes; phone conference with Bill Brittain	0.30
11/18/14	E-mail from Cindy Dibb re: 11/20 commission meeting; e-mail to Bill Brittain re: voting; phone conference with Johnny Walker re: SWB	0.25
11/19/14	Forward e-mails to Bill Brittain re: doc request; phone conference with Bill Brittain re: open records	0.20
11/20/14	Research, calls to CTAS, phone conferences with Kristy Brown re: voting; calls to Joey Barnard re: CTAS; Commission meeting	3.45
11/21/14	Prepared letter for Kristy Brown	0.15
11/24/14	E-mail from Kristy Brown re: voting, forward e-mail to Bill Brittain; e-mail from Bill Brittain re: commission meeting; e-mail to Kristy Brown re: voting	0.30
11/25/14	E-mail from Cindy Dibb re: commission meeting; e-mails from Chris Bell re: doc for committee meeting; e-mail from Doe Jarvis re: appointment	0.25
11/26/14	E-mails from and to Chris Bell re: doc for committee meeting	0.30

Legal Services Rendered (6.6 x \$150 =)

\$990.00

TOTAL: \$990.00

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

ATTORNEYS AT LAW

INVOICE

DATE: DECEMBER 1, 2014

TO:

HAMBLEN COUNTY, TENNESSEE

FOR:

HAMBLEN COUNTY, TENNESSEE – PLANNING

DESCRIPTION	AMOUNT
See attached invoice	
TOTAL	\$120.00

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 1/2% per month.

Thank you for your business!

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

		<u>Hrs.</u>
10/29/14	Prepared Judgment in SunTrust Mortgage case	0.15
11/12/14	Letter to SunTrust Mortgage re: judgment	0.15
11/14/14	Phone conference with Danny Young re: property maintenance and resolutions	0.15
11/17/14	Phone conference with Danny Young	0.20
11/21/14	E-mail from Danny Young re: resolution	0.10
11/24/14	E-mail from Danny Young re: resolution	0.05

Legal Services Rendered (0.80 x \$150 =)

TOTAL: \$120.00

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ATTORNEYS AT LAW

INVOICE

TO:

FOR:

DESCRIPTION	AMOUNT
See attached invoice	
TOTAL	\$60.00

[Return to Committee Cover Page](#)

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

11/14/14 Phone conference with Barry Poole re: RR & mud; phone conference with Jim Harrison

Legal services rendered (0.40 hrs. x \$150)	\$60.00
TOTAL:	\$60.00

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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

December 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 November 30, 2014. If your records do not match as listed below, please notify me as soon as possible.

#	CASE#	DATE ORDERED	NAME, AGE
1.	14195	06-04-14	Mr. Timothy Dodson, 45
2.	14213	06-17-14	Mrs. Mary Devotie, 79
3.	14230	06-26-14	Mr. Layton Howard, 37
4.	14242	07-05-14	Mr. Bryan Greene, 45
5.	14271	07-31-14	Ms. Donna Barnes, 40
6.	14275	08-02-14	Mr. Roger Hooker, 49
7.	14279	08-05-14	Mr. MacArthur English, 65
8.	14280	08-05-14	Mr. Lawrence Mehavick, 56
9.	14301	08-21-14	Mr. Timothy Auler, 51
10.	14313	09-06-14	Mr. Roy Roach, 61
11.	14318	09-15-14	Mr. Josha McMahan, 33
12.	14336	09-26-14	Mrs. Cheryl Martin, 43
13.	14361	10-15-14	Ms. Norma Griffin, 63
14.	14381	11-04-14	Ms. Jennifer Hawkins, 36
15.	14386	11-09-14	Mr. Randall Couch, Sr. 56
16.	14401	11-22-14	Mr. Sherman Turner, 89

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

December 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 November 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.	14375	11-01-14	Mr. Hugh Wilson, 84, Sevierville, TN
2.	14376	11-01-14	Mrs. Mae Pedigo, 99, White Pine, TN
3.	14378	11-03-14	Mr. Hiram Keirse, 79, 617 Algonquin
4.	14379	11-03-14	Mr. Patrick Long, 59, 3423 Dedra Street
5.	14383	11-05-14	Mr. Ralph Chandler, 82, 1241 North Liberty Hill Road
6.	14384	11-07-14	Mrs. Marion Kramer, 93, 369 Dogwood Lane
7.	14387	11-11-14	Mrs. Mildred Jenkins, 87, Knoxville, TN
8.	14388	11-11-14	Mr. Coy Coffman, 45, 3455 Warrensburg Road
9.	14389	11-14-14	Mr. Roger Truslow, 49, 4520 Enka Highway
10.	14390	11-14-14	Mr. Doyle Mullins, 70, Thorn Hill, TN
11.	14391	11-16-14	Mrs. Lucille Wolfe, 81, 8140 Stage Coach Road
12.	14392	11-16-14	Mr. Tommy Southerland, 83, 1650 Fernwood Church Road
13.	14386	11-19-14	Mrs. Frankie Lawson, 6203 East Andrew Johnson Highway
14.	14397	11-19-14	Mrs. Joyce Timbs, 73, Dandridge, TN
15.	14398	11-19-14	Mrs. Mary Orlando, 69, 2190 Essex Lane
16.	14399	11-21-14	Mr. Edwin Neilson, 82, 1690 Lake Park Circle
17.	14402	11-23-14	Mrs. Mildred Price, 92, Sneedville, TN
18.	14403	11-24-14	Mr. James Goodson, 67, 584 South Liberty Hill Road
19.	14408	11-27-14	Mrs. Wanda Carter, 79, 5188 East Morris Blvd.
20.	14410	11-30-14	Mr. Bobby Brown, 32, 603 Algonquin Drive

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



Eddie R. Davis
Hamblen County Coroner

CC: Hamblen County Medical Examiner

* Indicates Autopsy Performed

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

& Toxicology Samples Collected by Coroner's Office and sent to Saint Louis University

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

December 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 November.

CALL#	CASE#	DATE	NAME, AGE, HOME ADDRESS *1
1.	14377	11-02-14	Miss. Ashley Stepp, 23, 690 North Circle Drive
2.	14382	11-05-14	Mr. Estevan Salgado, 25, 389 Hayter Drive
3.	14385	11-07-14	Mrs. Eina Chandler, 83, 735 Spruce Street
4.	*14401	11-22-14	Mr. Sherman Turner, 89, 314 White Avenue
5.	14405	11-26-14	Mr. Clarence Smith, 78, 1103 Tina Circle
6.	14406	11-27-14	Mr. Gary Cole, 64, Mosheim, TN

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

6 Calls X \$30. = \$180.00

Sincerely,

SIGNATURE ON FILE

J.R. Thompson, Jr.
Deputy Coroner

erd/wbl

CC: Hamblen County Medical Examiner

* Indicates Autopsy Preformed

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

& Toxicology Samples Gathered and Sent to AIT Laboratories, Indianapolis, IN

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

December 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 November.

CALL#	CASE#	DATE	NAME, AGE, HOME ADDRESS *1
1.	14380	11-04-14	Mrs. Shelby Webb, 76, 961 Shinbone Road
2.	*14381	11-04-14	Ms. Jennifer Hawkins, 36, 4391 Ashford Drive
3.	*14386	11-09-14	Mr. Randall Couch, Sr. 56, 2485 Old Liberty Hill Rd
4.	14394	11-17-14	Ms. Gladys Harrell, 77, 2312 Quillen Drive
5.	14404	11-24-14	Mrs. Deanna McClanahan, 72, 2409 McClanahan Road
6.	14407	11-27-14	Mr. David Hembree, 44, Mooresburg, TN
7.	14409	11-28-14	Mr. Olof Atkins, 73, Mooresburg, TN

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

7 Calls X \$30. = \$210.00

Sincerely,

SIGNATURE ON FILE

Jimmy Peoples
Deputy Coroner

erd/jp

CC: Hamblen County Medical Examiner

* Indicates Autopsy Preformed

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

& Toxicology Samples Sent to Saint Louis University

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

December 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 November.

CALL#	CASE#	DATE	NAME, AGE, HOME ADDRESS *1
1.	14393	11-17-14	Mr. Lowell Pearson, 71, 2554 Lantern Drive
2.	14395	11-18-14	Mrs. Doris Morgan, 67, 635 Collinson Ford Road
3.	14400	11-21-14	Mrs. Margaret Holland, 68, 1344 Appalachian Trace

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

3 Calls X \$30. = \$90.00

Sincerely,

Signature on File

William B. Love
Deputy Coroner

erd/wbl

CC: Hamblen County Medical Examiner

* Indicates Autopsy Preformed

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

& Toxicology Samples Sent to Saint Louis University

**HAMBLLEN COUNTY DEPARTMENT OF EDUCATION
QUARTERLY EXPENDITURE REPORT**

Dr. Dale Lynch, Director

**2014-2015
FIRST QUARTER**



THE COUNTY BOARD OF EDUCATION REPORTS THE FOLLOWING EXPENDITURES
FOR THE PUBLIC SCHOOL PURPOSE AS OF THE QUARTER ENDING SEPTEMBER 30, 2014

GENERAL PURPOSE	BUDGET	SPENT	REMAINING	PERCENT REMAINING
REGULAR INSTRUCTION	\$38,665,594.69	\$ 4,857,067.94	\$33,808,526.75	87.44%
SPECIAL EDUCATION	6,116,759.00	900,535.08	5,216,223.92	85.28%
VOCATIONAL EDUCATION	3,140,193.00	348,433.63	2,791,759.37	88.90%
STUDENT BODY	184,570.00	90,632.77	93,937.23	50.90%
OTHER (FAMILY RESOURCE)	59,223.30	-	59,223.30	100.00%
ATTENDANCE	5,850.00	211.74	5,638.26	96.38%
HEALTH SERVICES	647,006.00	76,781.39	570,224.61	88.13%
OTHER STUDENT SUPPORT	1,331,722.00	133,552.24	1,198,169.76	89.97%
INSTRUCTIONAL ADMINISTRATION	661,602.00	111,118.11	550,483.89	83.20%
SPECIAL EDUCATION ADMINISTRATION	270,212.00	63,688.43	206,523.57	76.43%
VOCATIONAL EDUCATION ADMINISTRATION	148,918.00	37,500.87	111,417.13	74.82%
BOARD OF EDUCATION	1,122,454.00	487,616.61	634,837.39	56.56%
OFFICE OF THE DIRECTOR	616,194.00	146,836.44	469,357.56	76.17%
OFFICE OF THE PRINCIPAL	4,281,861.00	670,219.58	3,611,641.42	84.35%
FISCAL SERVICES	411,751.00	148,499.73	263,251.27	63.93%
OPERATION OF PLANT	6,156,262.00	1,457,925.86	4,698,336.14	76.32%
MAINTENANCE OF PLANT	1,483,264.00	387,961.62	1,095,302.38	73.84%
TRANSPORTATION	3,052,785.00	794,992.54	2,257,792.46	73.96%
CENTRAL AND OTHER	1,322,609.00	432,101.14	890,507.86	67.33%
EXTENDED SCHOOL PROGRAM	310,856.00	67,709.91	243,146.09	78.22%
EARLY CHILDHOOD EDUCATION	781,936.97	78,063.01	703,873.96	90.02%
REGULAR CAPITAL OUTLAY	2,187,800.00	573,630.88	1,614,169.12	73.78%
EDUCATION DEBT SERVICE	500,000.00	90,909.10	409,090.90	81.82%
TRANSFERS	28,244.00	-	28,244.00	100.00%
TOTALS	<u>\$73,487,666.96</u>	<u>\$ 11,955,988.62</u>	<u>\$61,531,678.34</u>	<u>83.73%</u>

THE COUNTY BOARD OF EDUCATION REPORTS THE FOLLOWING EXPENDITURES
FOR THE PUBLIC SCHOOL PURPOSE AS OF THE QUARTER ENDING SEPTEMBER 30, 2014

FEDERAL PROGRAMS - CONSOLIDATED ADMIN.	BUDGET	SPENT	REMAINING	PERCENT REMAINING
REGULAR INSTRUCTION	\$ 169,569.00	\$ 26,502.77	\$ 143,066.23	84.37%
TOTALS	<u>\$ 169,569.00</u>	<u>\$ 26,502.77</u>	<u>\$ 143,066.23</u>	<u>84.37%</u>

FEDERAL PROGRAMS - TITLE I	BUDGET	SPENT	REMAINING	PERCENT REMAINING
REGULAR INSTRUCTION	\$ 1,753,074.00	\$ 267,167.66	\$ 1,485,906.34	84.76%
OTHER STUDENT SUPPORT	140,312.00	21,524.26	118,787.74	84.66%
REGULAR INSTRUCTION	532,060.00	43,297.83	488,762.17	91.86%
TRANSFERS	44,798.00	-	44,798.00	100.00%
TOTALS	<u>\$ 2,470,244.00</u>	<u>\$ 331,989.75</u>	<u>\$ 2,138,254.25</u>	<u>86.56%</u>

FEDERAL PROGRAMS - TITLE IIA	BUDGET	SPENT	REMAINING	PERCENT REMAINING
REGULAR INSTRUCTION	\$ 122,719.00	\$ 21,249.46	\$ 101,469.54	82.68%
REGULAR INSTRUCTION	219,462.00	27,075.36	192,386.64	87.66%
TRANSFERS	6,325.00	-	6,325.00	100.00%
TOTALS	<u>\$ 348,506.00</u>	<u>\$ 48,324.82</u>	<u>\$ 300,181.18</u>	<u>86.13%</u>

FEDERAL PROGRAMS - TITLE III	BUDGET	SPENT	REMAINING	PERCENT REMAINING
REGULAR INSTRUCTION	\$ 100,367.00	\$ 14,661.24	\$ 85,705.76	85.39%
REGULAR INSTRUCTION	19,773.00	740.16	19,032.84	96.26%
TRANSFERS	-	-	-	0.00%
TOTALS	<u>\$ 120,140.00</u>	<u>\$ 15,401.40</u>	<u>\$ 104,738.60</u>	<u>87.18%</u>

FEDERAL PROGRAMS - TITLE X HOMELESS ED.	BUDGET	SPENT	REMAINING	PERCENT REMAINING
REGULAR INSTRUCTION	\$ 56,000.00	\$ 16,314.66	\$ 39,685.34	70.87%
TRANSPORTATION	6,000.00	863.49	5,136.51	85.61%
TOTALS	<u>\$ 62,000.00</u>	<u>\$ 17,178.15</u>	<u>\$ 44,821.85</u>	<u>72.29%</u>

THE COUNTY BOARD OF EDUCATION REPORTS THE FOLLOWING EXPENDITURES
FOR THE PUBLIC SCHOOL PURPOSE AS OF THE QUARTER ENDING SEPTEMBER 30, 2014

FEDERAL PROGRAMS - CARL PERKINS	BUDGET	SPENT	REMAINING	PERCENT REMAINING
VOCATIONAL EDUCATION	\$ 138,421.00	\$ 8,390.67	\$ 130,030.33	93.94%
OTHER STUDENT SUPPORT	27,000.00	7,256.02	19,743.98	73.13%
VOCATIONAL EDUCATION	4,500.00	-	4,500.00	100.00%
TRANSFERS	880.00	-	880.00	100.00%
TOTALS	<u>\$ 170,801.00</u>	<u>\$ 15,646.69</u>	<u>\$ 155,154.31</u>	<u>90.84%</u>

FEDERAL PROGRAMS - SP. ED. PRESCHOOL GRANT	BUDGET	SPENT	REMAINING	PERCENT REMAINING
SPECIAL EDUCATION	\$ 50,218.00	\$ 10,692.59	39,525.41	78.71%
TRANSPORTATION	<u>\$ 782.00</u>	<u>\$ 782.00</u>	<u>-</u>	<u>0.00%</u>
TOTALS	<u>\$ 51,000.00</u>	<u>\$ 11,474.59</u>	<u>\$ 39,525.41</u>	<u>77.50%</u>

FEDERAL PROGRAMS - IDEA	BUDGET	SPENT	REMAINING	PERCENT REMAINING
SPECIAL EDUCATION	<u>\$ 2,159,193.00</u>	<u>\$ 273,003.95</u>	<u>\$ 1,886,189.05</u>	<u>87.36%</u>
TOTALS	<u>\$ 2,159,193.00</u>	<u>\$ 273,003.95</u>	<u>\$ 1,886,189.05</u>	<u>87.36%</u>

FEDERAL PROGRAMS - IDEA CARRYOVER	BUDGET	SPENT	REMAINING	PERCENT REMAINING
SPECIAL EDUCATION	\$ -	\$ -	-	0.00%
TRANSPORTATION	<u>\$ -</u>	<u>\$ -</u>	<u>-</u>	<u>0.00%</u>
TOTALS	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	<u>0.00%</u>

FEDERAL PROGRAMS - SPED PRESCHOOL	BUDGET	SPENT	REMAINING	PERCENT REMAINING
SPECIAL EDUCATION	<u>\$ 54,848.00</u>	<u>\$ 8,217.07</u>	<u>\$ 46,630.93</u>	<u>85.02%</u>
TOTALS	<u>\$ 54,848.00</u>	<u>\$ 8,217.07</u>	<u>\$ 46,630.93</u>	<u>85.02%</u>

THE COUNTY BOARD OF EDUCATION REPORTS THE FOLLOWING EXPENDITURES
FOR THE PUBLIC SCHOOL PURPOSE AS OF THE QUARTER ENDING SEPTEMBER 30, 2014

FEDERAL PROGRAMS - SPED PRESCHOOL CARRYOVER	BUDGET	SPENT	REMAINING	PERCENT REMAINING
SPECIAL EDUCATION	\$ -	\$ -	\$ -	0.00%
TOTALS	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	<u>0.00%</u>
TOTAL FEDERAL PROGRAMS	<u>\$ 5,606,301.00</u>	<u>\$ 747,739.19</u>	<u>\$ 4,858,561.81</u>	<u>86.66%</u>



December 1, 2014

Mayor Bill Brittain
Hamblen County
511 W. Second North St.
Morristown, Tennessee 37814

RE: Notification of Price Changes

RE: Important Information—Price Changes

Dear Mayor Brittain:

At Comcast, we are committed to constantly improving our customers' entertainment and communications experience in Hamblen County, and we continue to invest in making their services even better. As we make these and other investments, we periodically need to adjust prices due to increases we incur in programming and other business costs. Starting January 1, 2015, new prices will apply to select XFINITY TV and Internet services and equipment as reflected in the enclosed notice.

Among these price changes, we have itemized a Regional Sports fee in for customers receiving Digital service tiers and above to offset the rising costs of delivering regional sports networks. In addition, we have improved our Digital Adapter Additional Outlet service so that our Family tier, Digital Economy, and Latino tier customers to receive the same channel lineup on their primary and additional outlets. Starting January 1, 2015, the Digital Adapter Additional Outlet service fees for these customers will be \$2.99.

We are committed to providing our customers with a consistently superior experience, including 24/7 customer service and on-time arrival—or we'll credit the customer \$20 or provide a free premium channel for three months. We back up our services with the Comcast Customer Guarantee (visit www.comcast.com/guarantee for details).

We know you may have questions about these changes. If I can be of any further assistance, please me at 865-862-5001.

Sincerely,

Russell Byrd
Comcast Government Affairs

Description	Previous rate	New rate	Rate inc.	Bill Message
FULL BASIC	\$54.95	\$63.45	\$8.50	Please be advised, effective January 1, 2015, the rate for the Video service to which you subscribe will increase from \$54.95 to \$63.45. This price adjustment is being made due to increases in business costs.
BASIC VIDBLAST+EDP	\$72.95	\$74.95	\$2.00	Please be advised, effective January 1, 2015, the rate for the Video and Internet package to which you subscribe will increase from \$72.95 to \$74.95. This price adjustment is being made due to increases in business costs.
2MEG BUMP RESI	\$10.00	\$12.00	\$2.00	Please be advised, effective January 1, 2015, the rate for the Internet bolt on service to which you subscribe will increase from \$10.00 to \$12.00. This price adjustment is being made due to increases in business costs.
BLAST BUMP	\$10.00	\$12.00	\$2.00	Please be advised, effective January 1, 2015, the rate for the Internet bolt on service to which you subscribe will increase from \$10.00 to \$12.00. This price adjustment is being made due to increases in business costs.
BLAST UPGRADE 10.00	\$10.00	\$12.00	\$2.00	Please be advised, effective January 1, 2015, the rate for the Internet bolt on service to which you subscribe will increase from \$10.00 to \$12.00. This price adjustment is being made due to increases in business costs.
FAMILY TIER DIG SVC	\$8.50	\$9.95	\$1.45	Please be advised, effective January 1, 2015, the rate for the Family Tier Digital outlet to which you subscribe will increase from \$8.50 to \$9.95. This price adjustment is being made due to increases in business costs.
FAMILY TIER DIG SVC	\$8.50	\$9.95	\$1.45	Please be advised, effective January 1, 2015, the rate for the Family Tier Digital outlet to which you subscribe will increase from \$8.50 to \$9.95. This price adjustment is being made due to increases in business costs.
HD Starter	\$154.99	159.95	\$4.96	Please be advised, effective January 1, 2015, the rate for the HD Starter package to which you subscribe will increase from \$154.99 to \$159.95. This price adjustment is being made due to increases in business costs.
HD Plus	\$179.99	189.95	\$9.96	Please be advised, effective January 1, 2015, the rate for the HD Plus package to which you subscribe will increase from \$179.99 to \$189.95. This price adjustment is being made due to increases in business costs.
Starter XF	\$144.95	149.95	\$5.00	Please be advised, effective January 1, 2015, the rate for the Starter package to which you subscribe will increase from \$144.95 to \$149.95. This price adjustment is being made due to increases in business costs.
Preferred XF	\$154.95	159.95	\$5.00	Please be advised, effective January 1, 2015, the rate for the Preferred package to which you subscribe will increase from \$154.95 to \$159.95. This price adjustment is being made due to increases in business costs.
HD Preferred XF	\$164.95	169.95	\$5.00	Please be advised, effective January 1, 2015, the rate for the HD Preferred package to which you subscribe will increase from \$164.95 to \$169.95. This price adjustment is being made due to increases in business costs.
HD Preferred Plus XF	\$184.95	189.95	\$5.00	Please be advised, effective January 1, 2015, the rate for the HD Preferred Plus package to which you subscribe will increase from \$184.95 to \$189.95. This price adjustment is being made due to increases in business costs.

HD Premier	\$214.95	219.95	\$5.00	Please be advised, effective January 1, 2015, the rate for the HD Premier package to which you subscribe will increase from \$214.95 to \$219.95. This price adjustment is being made due to increases in business costs.
Smart Play TP Standard	\$39.95	\$49.95	10.00	Please be advised, effective January 1, 2015, the rate for the Smart Play package to which you subscribe will increase from \$139.95 to \$149.95. This price adjustment is being made due to increases in business costs.
Smart Play TP Plus	\$79.95	189.95	10.00	Please be advised, effective January 1, 2015, the rate for the Smart Play package to which you subscribe will increase from \$179.95 to \$189.95. This price adjustment is being made due to increases in business costs.
Smart Play TP Premier	\$209.95	219.95	10.00	Please be advised, effective January 1, 2015, the rate for the Smart Play package to which you subscribe will increase from \$209.95 to \$219.95. This price adjustment is being made due to increases in business costs.

Dear Friends:

The Helen Ross McNabb Center had a very exciting and successful 2014, a year of challenges and opportunities, as we worked to bring mental, addiction, and social services to those in need. The following are some of the highlights:

Child and Family of Tennessee and the Sexual Assault Center of East Tennessee were merged into the Helen Ross McNabb Center, enlarging our continuum of care, particularly with women's services. These programs were an excellent fit for ours, and the combination means clients can get all needed services in one place. Through all of the changes, employees of both organizations were positive and upbeat, embracing the cultural shift.

We were very excited to open a new facility in Sevier County, doubling our space there. Construction of veteran's housing in Knox County also began, with 21 apartments expected to be completed and available in early 2015 for veterans living with mental illness.

HRMC celebrated its 65th anniversary this year with the Sunrise Series, a program of breakfast presentations in 8 counties in which we have offices. These were co-sponsored by the local chambers of commerce, and we were fortunate to have community leaders speak about the impact of the Center's programs in their areas.

Access to Care has been the theme of our fundraising efforts. Campaigns were begun in Knox and Hamilton Counties to raise monies to update and refurbish buildings and to provide funds to hire additional psychiatric teams. The monies for the veterans housing were also raised. In Hamblen and Sevier Counties, we have worked to secure funds to expand our buildings there.

One of the most impactful events was the retirement of Andy Black, our CEO, effective June 30, 2014. Andy had been with the Center for 27 years, the last 11 as CEO. HRMC has seen unprecedented growth under his leadership, with the number served growing to over 23,000 individuals this year. The Board asked Jerry Vagnier, President, to assume the additional duties of CEO. Jerry has been with HRMC for 26 years and has been in charge of all operations. Andy has agreed to a 2 year contract to be available as needed to provide continuity, particularly with community and government relations. The changes have gone quite well, with Andy and Jerry building on their already strong relationship.

2014 was indeed action-packed. None of this success would have been possible without the support of you, our donors, friends, and community partners. Thank you so much for trusting us with your resources as we work to improve the lives of the people we serve from sunrise to sunrise.

Sincerely,



Susan Conway
Chairman, Board of Directors



Hamblen County Government
PUBLIC SERVICES COMMITTEE

Monday, December 8, 2014
Immediately Following Adjournment of Finance Committee
Hamblen County Health Department – Conference Room

AGENDA



Herbert Harville
Chairman

Rick Eldrigde
Vice-Chairman

Stancil Ford
Ex-Officio

Larry Carter
Member

Hubert Davis
Member

Randy DeBord
Member

Joe Huntsman, Sr.
Member

Howard Shipley
Member

John Smyth
Member

Dana Wampler
Member

1. **Call to Order** – *Chairman Herbert Harville*
2. **Visitors Wishing to Address the Committee** – *Chairman Herbert Harville*
(Visitors will be allotted 5 minutes to speak)
3. **Old Business** – *Chairman Herbert Harville*
 - a. None
4. **New Business** – *Chairman Herbert Harville*
 - a. Resolution to Adopt 2012 International and Accessibility Codes – *Planning Director Danny Young*
5. **Items of Interest (No Action Necessary)** – *Chairman Herbert Harville*
 - a. None
6. **Adjournment** – *Chairman Herbert Harville*

MEMORANDUM

To: Hamblen County Board of Commissioners

From: Hamblen County Planning Commission, Danny Young, Director

Re: 2012 International Code Adoption

Date: December 1, 2014

The Hamblen County Planning Commission recommends the adoption of the following codes:

- 2012 International Building Code
- 2012 International Fire Code
- 2012 International Plumbing Code
- 2012 International Mechanical Code
- 2012 International Fuel Gas Code
- 2012 International Property Maintenance Code
- 2012 International Energy Conservation Code
- 2012 North Carolina State Bld. Code, Vol. 1-C with 2004 Revisions

Together with Exhibits A – D as listed below:

- Exhibit A – Supplemental Information (Amendments)
- Exhibit B – International Code Descriptions with Appendices adopted
- Exhibit C - Required Inspections and Permit Requirements
- Exhibit D – Fee Schedules

Amendments to the codes are listed individually in exhibit A. In general they establish appropriate appeals boards; delete electrical and septic/sewer requirements as they fall under the rules and regulations of the State; local storm water requirements are authorized; and code violations and penalties are set forth. Specific amendments to the individual codes are also listed in this exhibit. Specific appendices being adopted for each of the code are listed in exhibit B along with the overall code descriptions. The required inspections and permit requirements are listed in exhibit C. Finally, the fee charts for permits and administrative charges are listed in exhibit D, parts 1-4.

These codes are founded on principles intended to establish provisions consistent with the scope of being adequately protective of the public health, safety and welfare of the citizens of Hamblen County. Your consideration and local adoption of the attached Resolution will allow the County to continue to provide an up-to-date set of codes addressing the design and construction of the built environment of this jurisdiction.

Attachment – Proposed Resolution for adoption

RESOLUTION TO ADOPT VARIOUS INTERNATIONAL AND ACCESSIBILITY CODES

WHEREAS, on October 21, 1999, the Hamblen County Board of Commissioners adopted the 1997 edition of various Standard Building Codes as published by the Southern Building Code Congress International, Inc.; and

WHEREAS, the Hamblen County Board of Commissioners adopted an Amended Resolution on December 16, 1999 to include various appendices to the previously adopted building codes; and

WHEREAS, on December 20, 2001, Hamblen County Board of Commissioners restated its previous resolution by clarifying under which of the adopted codes inspections would be performed; and

WHEREAS, on October 21, 2004, the Hamblen County Board of Commissioners adopted the 1991 North Carolina State Handicapped Accessibility Code; and

WHEREAS, on October 18, 2007 of the Hamblen County Board of Commissioners updated its building codes by adopting the 2006 Edition of various codes as published by the International Code Council as well as the 2002 North Carolina State Handicapped Code, Volume 1-C with 2004 Revisions; and

WHEREAS, it is now the desire of the Hamblen County Board of Commissioners to once again update its building codes by adopting the 2012 Edition of the hereinafter enumerated codes, including the administrative provisions contained therein, as published by the International Code Council as well as readopting of the 2002 North Carolina State Handicapped Code, Volume 1-C with 2004 Revisions; and

WHEREAS, a copy of this Resolution has been published in a newspaper having general circulation in Hamblen County as required by Tennessee Code Annotated § 5-20-102 (c);

NOW, THEREFORE, BE IT RESOLVED that the Hamblen County Board of Commissioners, meeting in regular session on December 18, 2014, hereby adopts the following 2012 Editions of the International Code Council's Codes and readopts the North Carolina State Building Code, Volume 1-C with 2004 Revisions, which have been filed of record in the County Clerk's Office for more than ninety (90) days preceding this Resolution and in lieu of the current Hamblen County Building Codes:

- | | |
|---------------------------------------|---|
| - 2012 International Building Code | - 2012 International Fuel Gas Code |
| - 2012 International Residential Code | - 2012 International Property Maintenance Code |
| - 2012 International Fire Code | - 2012 International Energy Conservation Code |
| - 2012 International Plumbing Code | - 2002 North Carolina State Building Code, Volume 1-C |
| - 2012 International Mechanical Code | with 2004 Revisions |

BE IT FURTHER RESOLVED that the Hamblen County Board of Commissioners hereby further adopts the attached: Exhibit A-Supplemental Information (Amendments); Exhibit B-International Code Descriptions (including Appendices to be adopted); Exhibit C-Required Inspections and Permit

Requirements; and Exhibit D-Fee Schedules, which Exhibits are hereby incorporated herein by reference in their entirety.

BE IT FURTHER RESOLVED that this Resolution shall become effective on January 1, 2015, following the adoption of this Resolution by the Hamblen County Board of Commissioners.

WHEREFORE, it was moved by _____ and seconded by _____ that this Resolution be adopted.

Voting Aye: _____

Voting Nay: _____

Pass: _____

The Chair declared the Resolution adopted this ____ day of _____, 2014.

Hamblen County Board of Commissioners

By: _____
Stancil Ford, Chairman

APPROVED:

ATTEST:

Bill Brittian
Hamblen County Mayor

Linda Wilder
Hamblen County Clerk

**HAMBLLEN COUNTY,
TENNESSEE**

**INTERNATIONAL CODE COUNCIL (ICC)
2012
CODE EDITION**

**RECOMMENDATION
FOR ADOPTION**

DECEMBER, 2014

**Recommendation Made by:
Hamblen County Planning Commission**

Daniel M. Young, Director

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- Section II. Resolution to Adopt International and Accessibility Codes**
- Section III. Exhibit A – Supplemental Information to the International Code Text (Amendments)**
- Section IV. Exhibit B - International Code Descriptions (Appendices Adopted)**
- Section V. Exhibit C - Required Inspections to Comply with ICC Technical Codes and Permit Requirements**
- Section VI. Exhibit D - Fee Schedules**
 - Part 1. Building Permit Fee Chart (including associated Admin. Charges)**
 - Part 2. Plumbing Permit Fee Schedule**
 - Part 3. Gas Permit Fee Schedule**
 - Part 4. Mechanical Permit Fee Schedule**

Contact Information:

Hamblen County Planning Commission
511 W. 2nd North Street, Morristown, TN. 37814
Phone: 423-581-1373 Fax: 423-587-7089 Stormwater Hotline: 423-585-4077
Office Hours: Monday-Friday, 8:00am - 4:30pm

Section I

Background Information

Hamblen County recognizes the need for a modern, up-to-date, set of codes that addresses the design and construction of the built environment within its jurisdiction. The International Code Council (ICC), 2012 Edition, set of International Codes (I-Codes) fulfills this need. This includes I-Codes in the following areas: Building, Residential, Plumbing, Mechanical, Fuel Gas, Fire, Energy Conservation, and Property Maintenance Codes. In addition, the State of Tennessee has adopted the 2002 North Carolina State Building Code, Volume 1-C with 2004 Revisions (Handicap Code), which the County also intends to re-adopt.

These codes are founded on principals intended to establish provisions consistent with the scope of being adequately protective of the public health, safety and welfare of the citizens of Hamblen County. Further, these codes do not unnecessarily increase construction costs nor do they restrict the use of, or give preferential treatment to new materials, products or methods of construction.

By taking this action of adopting an updated set of the aforementioned codes, the following benefit may be realized. Both current and future citizens of Hamblen County will be assured that their investment, and improvements made thereto in a home or commercial business, is being put into a quality-built structure.

Also, according to the last Insurance Service Office (ISO) analysis of the county's building code adoption and enforcement program our Building Code Effectiveness Grading Schedule (BCEGS) Classification is a Class 99 for 1&2 family residential property and a Class 5 for commercial and industrial property. This ISO rating classification utilizing the Building Code Effectiveness Grading program is an advisory insurance underwriting information and rating tool.

Hamblen County first adopted the 1997 edition of the Southern (Standard) Building Codes in October 1999. Subsequently codes enforcement and inspections began county-wide in January 2000. The State requires all local jurisdictions that have adopted local codes to enforcement of the minimum "Statewide Building Construction Safety Standards". Effective December 2008, the state upgraded the state standards by adopting the 2006 edition of the International Building Code, among others.

Then in June 2010, the State adopted the 2009 edition of the International Residential Code and began requiring permitting and inspections of all 1&2 family dwellings and townhouses in this state, effective October 1, 2010. Beginning on October 1, 2011 plumbing and mechanical permitting and inspections were then included in these state mandatory requirements. Therefore, unless a local jurisdiction has been exempted from these state wide code requirements, a state deputy inspector will be conducting inspections of the work if the local jurisdiction does not implement and enforce such a program of their own.

It is the county's intention that the following I-Codes will be enforced by way of permits and inspections: Building, Residential, Plumbing, Mechanical and Fuel Gas. The remaining adopted codes will be used as required by law, and as referenced in the aforementioned codes, but will not require a separate permit to be issued.

Section II

RESOLUTION TO ADOPT VARIOUS INTERNATIONAL AND ACCESSIBILITY CODES

WHEREAS, on October 21, 1999, the Hamblen County Board of Commissioners adopted the 1997 edition of various Standard Building Codes as published by the Southern Building Code Congress International, Inc.; and

WHEREAS, the Hamblen County Board of Commissioners adopted an Amended Resolution on December 16, 1999 to include various appendices to the previously adopted building codes; and

WHEREAS, on December 20, 2001, Hamblen County Board of Commissioners restated its previous resolution by clarifying under which of the adopted codes inspections would be performed; and

WHEREAS, on October 21, 2004, the Hamblen County Board of Commissioners adopted the 1991 North Carolina State Handicapped Accessibility Code; and

WHEREAS, on October 18, 2007 of the Hamblen County Board of Commissioners updated its building codes by adopting the 2006 Edition of various codes as published by the International Code Council as well as the 2002 North Carolina State Handicapped Code, Volume 1-C with 2004 Revisions; and

WHEREAS, it is now the desire of the Hamblen County Board of Commissioners to once again update its building codes by adopting the 2012 Edition of the hereinafter enumerated codes, including the administrative provisions contained therein, as published by the International Code Council as well as readopting of the 2002 North Carolina State Handicapped Code, Volume 1-C with 2004 Revisions; and

WHEREAS, a copy of this Resolution has been published in a newspaper having general circulation in Hamblen County as required by Tennessee Code Annotated § 5-20-102 (c);

NOW, THEREFORE, BE IT RESOLVED that the Hamblen County Board of Commissioners, meeting in regular session on December 18, 2014, hereby adopts the following 2012 Editions of the International Code Council's Codes and readopts the North Carolina State Building Code, Volume 1-C with 2004 Revisions, which have been filed of record in the County Clerk's Office for more than ninety (90) days preceding this Resolution and in lieu of the current Hamblen County Building Codes:

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| - 2012 International Building Code | - 2012 International Fuel Gas Code |
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| - 2012 International Plumbing Code | - 2002 North Carolina State Building Code, Volume 1-C |
| - 2012 International Mechanical Code | with 2004 Revisions |

BE IT FURTHER RESOLVED that the Hamblen County Board of Commissioners hereby further adopts the attached: Exhibit A-Supplemental Information (Amendments); Exhibit B-International Code Descriptions (including Appendices to be adopted); Exhibit C-Required Inspections and Permit Requirements; and Exhibit D-Fee Schedules, which Exhibits are hereby incorporated herein by reference in their entirety.

BE IT FURTHER RESOLVED that this Resolution shall become effective on January 1, 2015, following the adoption of this Resolution by the Hamblen County Board of Commissioners.

WHEREFORE, it was moved by _____ and seconded by
_____ that this Resolution be adopted.

Voting Aye: _____

Voting Nay: _____

Pass: _____

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

Hamblen County Board of Commissioners

By: _____
Stancil Ford, Chairman

APPROVED:

ATTEST:

Bill Brittian
Hamblen County Mayor

Linda Wilder
Hamblen County Clerk

Section III

Exhibit A

Supplemental Information to the International Code Text **(Amendments)**

Where referenced in the International Codes, the following provisions shall apply:

- **Board of Appeals** shall mean the Hamblen County Construction Board of Adjustments and Appeals, except; where flood plain construction management and property maintenance issues are involved, in those cases the Hamblen County Board of Zoning Appeals shall act upon such issues.
- **All Electrical requirements referenced** shall be deleted and the following inserted; *Compliance* with the current Rules and Regulations of the State of Tennessee as found in Chapter 0780-02-01 (Electrical Installations), as well as those of the appropriate local authority having jurisdiction, shall be considered *compliance* with all sections of the codes which reference electrical provisions.
- **All Septic and Sewer requirements referenced** shall be deleted and the following inserted; *Compliance* with the current Rules and Regulations of the State of Tennessee as found in Chapter 0400-48-01 (Subsurface Sewage Disposal Systems), as well as those of the appropriate local authority having jurisdiction, shall be considered *compliance* with all sections of the codes which reference septic system or sanitary sewer provisions.
- **All Stormwater requirements referenced** shall be deleted and the following inserted; *Compliance* with the current rules and regulations of the Hamblen County Zoning, Subdivision and Storm Water Control Resolutions, as well as those of the appropriate state authority having jurisdiction, shall be considered *compliance* with all sections of the codes which reference storm water provisions.
- **Storm Water Permit and Inspection requirements:** It shall be the responsibility of the owner or his authorized agent, or both, to ensure that a storm water permit is obtained and that all storm water run-off protective measures are properly installed and maintained in an adequate condition at all times prior to, and during, the construction process. At a minimum, a permit must be obtained and inspections shall be performed; 1) prior to any earth moving or land disturbance activities taking place, 2) once all protective measures are initially installed, 3) after each significant rainfall event and every 72 hours when a State CGP is involved, and 4) after the site is properly stabilized but prior to the protective measures being removed.

These minimum inspections shall either be performed by Hamblen County authorized inspectors at the request of the owner or his authorized agent or by a state-authorized certified inspector when a State CGP is involved. In cases where a state-authorized certified inspector conducts the inspections, the documented inspection records shall be kept on the site and made readily available to county, state or federal officials upon request. For additional information and/or requirements concerning storm water permitting and inspections, see Hamblen County's Zoning, Subdivision, and Storm Water Control Resolutions or the TN Department of Environment and Conservation (TDEC) regulations, as applicable.

- **Code Violations – Penalties:** In accordance with Tennessee Code Annotated (TCA) 5-20-105; any person, firm, corporation or agent who violates a provision of any code or fails to comply therewith, or with any of the provisions thereof, or violates a detailed statement or plan submitted and approved thereunder, commits a Class C Misdemeanor. Each such person, firm, corporation or agent commits a separate offense for each and every day or portion thereof during which any violation of any provisions of a code are committed or continued. In addition, TCA 5-1-121 provides that a monetary penalty of up to five hundred dollars (\$500) may be imposed for each violation of a rule or regulation that the county legislative body is authorized to adopt. Furthermore, in addition to any fines and/or penalties which may be levied hereunder a person, firm, corporation or agent found to be in violation may also be required to pay any reasonable attorney fees and all related court costs.

- **Specific Amendments – See the following sections:**

- **International Building Code (IBC)**

- Section 101.1 insert “Hamblen County” where indicated.
- Section 109 insert “See appropriate fee schedule in Exhibit D” under the word FEES.
- Section 1612.3 insert “Hamblen County” and “July 3, 2006” where indicated.
- Section 1809.1 delete the sentence after the word *General* and insert the following sentences:

Unless permitted otherwise by the building official, the minimum size of concrete footings for all occupancies located within this jurisdiction shall be 24 inches wide by 12 inches thick, with at least two (2) number 4 longitudinal reinforcement bars placed parallel in the bottom one-third of the footer depth. Where a nominal four inch floor slab is cast monolithically with a perimeter footing, in such cases, the footer section(s) shall be at least a minimum of eight inches below the bottom of the floor slab with one (1) number 5 reinforcement bar being permitted to be located at either the top or bottom one-third of the footer section(s). Additional reinforcement bars may be required in the floor slab, or footer section(s), based on site specific conditions (i.e., longitudinal bar placement at twenty-four inch, center to center, turned down and tied to the perimeter footing reinforcement).

- **International Residential Code (IRC)**

- Section R101.1 insert “Hamblen County” where indicated.
- Section R105.2 under the sub-heading Buildings:
 1. Replace the number 200 with 120.
 2. Delete all words after fences.
 4. Delete all words after tanks.
 10. Delete exemption entirely.
- Section R105.2 under the sub-heading Electrical: Delete entirely.
- Section R106.1 at the end of the first paragraph before the exception, insert “All construction documents, including the site plan, for all buildings over 5,000 square feet in area and for any building with three or more attached dwelling units shall be prepared and sealed by a registered design professional licensed by the State of Tennessee.”
- Section R108 insert “See appropriate fee schedule in Exhibit D” under the word FEES.

- Table R301.2 (1) shall read as follows:

CLIMATIC AND GEOGRAPHIC DESIGN CRITERIA										
Ground Snow Load	Wind Speed (mph)	Seismic Design Category	SUBJECT TO DAMAGE FROM:				Ice Barrier Underlayment Required	Flood Hazards	Air Freezing Index	Mean Annual Temp
			Weathering	Frost Line Depth	Termite	Winter Design Temp				
10	90	C	Severe	12	Mod-Heav	18°F	No	7-3-2006	500	57°

- Section R302.5.1 delete “equipped with a self-closing device” and insert a period after the word “doors”.
- Section R303.4 add the word “(Optional)” in the title and add the words “when required by the building official” to the end of the section.
- Section R313 add the words “(Optional, see TCA 68-120-101 (a) (8) for details)” after the word “Systems”.
- Section R313.1 delete the second sentence and insert “When installed in townhouses, the following shall apply.”
- Section R313.2 delete the second sentence and insert “When installed in one- and two family dwellings, the following shall apply.”
- Section R403.1.1 insert “Unless permitted otherwise by the building official, the minimum size of concrete footings for all occupancies located within this jurisdiction shall be 24 inches wide by 12 inches thick, with at least two (2) number 4 longitudinal reinforcement bars placed parallel in the bottom one-third of the footer depth. Otherwise the”, between the words, ” “size”. and “Minimum” in the title of the subsection).
- Figure 403.1 (1) insert foot notes that read: 1. Where a nominal four inch floor slab is cast monolithically with a perimeter footing, the footer section shall extend at least a minimum of eight inches below the bottom of the floor slab with one (1) number 5 reinforcement bar being located at either the top or bottom one-third of the footer section. Additional bars may be required in the floor slab, or footer section, based on site specific conditions (i.e., longitudinal bar placement at twenty-four inch, center to center, turned down and tied to the perimeter footing reinforcement). 2. The bottom of all foundations shall extend a minimum of 12 inches below finished grade.
- Section R501.3 insert the words (See TCA 68-120-101 (h) for applicability after 1/1/16.) to the end of Exception 2.
- Section R502.11.4 delete the words (to the building official and approved) and replace them with the words (for review when required by the building official) in the first sentence.
- Section R602.6 delete the second occurrence of the word (no).
- Section R802.10.1 delete the words (to the building official and approved) and replace them with the words (for review when required by the building official) in the first sentence.
- Table N1102.1.1 (R402.1.1) in the row for climate zone 4 except Marine, change R- 49 to R-38, and change the Wood Frame Wall R-Value from 20 or 13+5 to 13, and change the Mass Wall R-Value from 8/13 to 5/10.
- Table N1102.1.3 (R402.1.3) in the row for climate zone 4 except Marine, change Ceiling U-Factor from 0.026 to 0.30, and change the Wood Frame Wall U-Factor from 0.057 to 0.082, and change the Mass Wall U-Factor from 0.098 to 0.141.
- Section N1102.2.6 (R402.2.6) after the first occurrence of the word “of” insert Table N1102.1.1 or.
- Section N1102.4.1.1 (R402.4.1.1) after the word “Installation” in the section title add the words “and visual inspection option”, and after the word “construction” add the words “and be field verified.”

- Section N1102.4.1.2 (R402.4.1.2) after the word “Testing” in the section title add the word “(optional) and before the first sentence insert “Where required by the building official,”
- Section N1103.1.1 (R403.1.1) after the word “thermostat” in the section title add the word “(optional) and before the first sentence insert “Where required by the building official and,”
- Section N1103.2.2 (R403.2.2) before the words “Duct tightness” insert “Where required by the building official,”
- Section N1103.4.1 (R403.4.1) add the sentence “All circulating service hot water piping shall be insulated to at least R-2.” after the title section.
- Section N1103.4.2 (R403.4.2) delete the word “Prescriptive” and insert the word “Optional” in the section title, and insert the words “Where required by the building official,” before the first sentence.
- Section N1103.5 (R403.5) delete the word “Mandatory” and replace with the word “Optional” in the section title. Delete “The building shall be provided with ventilation that meets” and insert the words “Buildings provided with ventilation shall meet”
- Section N1103.9 (R403.9) delete the word “Mandatory” and replace with the word “Optional” in the section title and before the first sentence insert “Where required by the building official,”
- Section N1104 delete the word “Mandatory” and insert the word “Optional” in the section title
- Section N1104.1 (R404.1) delete the word “Mandatory” and replace with the word “Optional” in the section title and before the first sentence insert “Where required by the building official,”
- Section 2503.5.1 deleted the words, “for piping systems other than plastic” in the first sentence after the word “or” and insert the words, “except when specifically allowed by the code official,” after the word “ air” in the first sentence.
- Section P2603.5.1 insert the number (18) in two places where indicated.
- Section P2904 add “WHEN REQUIRED” before the section title and, “SHALL MEET THE FOLLOWING REQUIREMENTS” after the section title.
- Delete Part VIII – Electrical, including chapters 34 through 43.

- **International Plumbing Code (IPC)**

- Section 101.1 insert Hamblen County where indicated.
- Section 106.6.2 insert “See appropriate fee schedule in Exhibit D” where indicated.
- Section 106.6.3 delete both items #2 and #3 in this subsection.
- Section 108.4 insert (Class C Misdemeanor) (\$50.00) and (30 days) where indicated.
- Section 108.5 delete the word “fine” and insert the word “penalty” in the last sentence and insert (\$50.00) and (\$500.00) where indicated.
- Section 305.4.1 insert (18") in both places where indicated.
- Section 312.3 insert the words, “except when specifically allowed by the code official.”, at the end of the first sentence.
- Section 903.1 insert (6") where indicated.

- **International Mechanical Code IMC**

- Section 101.1 insert Hamblen County where indicated.
- Section 106.5.2 insert “See appropriate fee schedule in Exhibit D” where indicated.
- Section 106.5.3 delete both items #2 and #3 in this subsection.
- Section 108.4 insert (Class C Misdemeanor) (\$50.00) and (30 days) where indicated.
- Section 108.5 delete the word “fine” and insert the word “penalty” in the last sentence and insert (\$50.00) and (\$500.00) where indicated.

- **International Fuel Gas Code (IFGC)**
 - Section 101.1 insert Hamblen County where indicated.
 - Section 106.6.2 insert “See appropriate fee schedule in Exhibit D” where indicated.
 - Section 106.6.3 delete both items #2 and #3 in this subsection.
 - Section 108.4 insert (Class C Misdemeanor) (\$50.00) (30 days) where indicated.
 - Section 108.5 delete the word” fine” and insert the word “penalty” in the last sentence and insert (\$50.00) and (\$500.00) where indicated.
- **International Fire Code (IFC)**
 - Section 101.1 insert Hamblen County where indicated.
 - Section 109.4 insert (Class C Misdemeanor) (\$50.00) and (30 days) where indicated.
 - Section 111.4 delete the word” fine” and insert the word “penalty” in the last sentence and Insert (\$50.00) and (\$500.00) where indicated.
- **International Energy Conservation Code (IECC)**
 - Section 101.1: insert (Hamblen County)
- **International Property Maintenance Code (IPMC)**
 - Section 101.1 insert (Hamblen County) where indicated.
 - Section 101.2 add the word “related” in place of the words “all existing” in the first sentence. Delete all the words between the word “standards” and the first”;
 - Section 103.5 delete this entire subsection.
 - Section 301.3 insert the words “When required by the code official” at the beginning of the sentence and delete the words “or vacant land” from the sentence.
 - Section 302.4 insert (12”) where indicated.
 - Section 304.14 delete “During the period from [DATE] to [DATE],” in the first sentence.
 - Section 305 delete the entire section.
 - Section 307.1 delete the words “and interior” after the word “exterior” and the words “a stair” after the word “of” in the first sentence.
 - Chapters 4, 5, 6 and 7 are deleted entirely.
- **2002 NCSBC, Volume 1-C, with 2004 Revisions**
 - As Is

Section IV

Exhibit B

International Code Descriptions **(Appendices Adopted)**

International Building Code (IBC) - Applies to the construction, alteration, movement, enlargement, replacement, repair, equipment, use and occupancy, location, maintenance, removal and demolition of every building or structure or any appurtenance connected or attached to such building or structure.

The purpose of this code is to establish the minimum requirements to safeguard the public health, safety and general welfare through structural strength, means of egress facilities, stability, sanitation, adequate light and ventilation, energy conservation, and safety to life and property from fire and other hazards attributed to the built environment and to provide safety to fire fighters and energy responders during emergency operations.

Exception: Detached one and two family dwellings and multiple single family dwellings (townhouses) not more than 3 stories above grade plane in height with a separate means of egress and their accessory structures shall comply with the International Residential Code (IRC).

Appendices to be adopted:

- A- Employee Qualifications
- C- Agricultural Buildings
- F- Rodent-proofing
- G- Flood-Resistant Construction

International Residential Code (IRC) - Applies to the construction, alteration, movement, enlargement, replacement, repair, equipment, use and occupancy, location, removal and demolition of detached one and two-family dwellings and townhouses not more than three stories above-grade in height with a separate means of egress and their accessory structures.

The purpose of this code is to provide the minimum requirements to safeguard the public health, safety and general welfare through affordability, structural strength, means of egress facilities, stability, sanitation, adequate light and ventilation, energy conservation, and safety to life and property from fire and other hazards attributed to the built environment.

Appendices to be adopted:

- A- Sizing and Capacities of Gas Piping
- B- Sizing of Venting Systems
- C- Exit Terminals of Mechanical Draft and Direct Vent Venting Systems
- F – Radon Control Methods
- G- Swimming Pools, Spas and Hot Tubs
- J- Existing Buildings and Structures
- N- Venting Methods

International Plumbing Code (IPC) - Applies to the erection, installation, alteration, repairs, relocation, replacement, addition to, use or maintenance of plumbing systems within the jurisdiction. It also regulates non-flammable medical gas, inhalation anesthetic, vacuum piping, non-medical oxygen systems and sanitary and condensate vacuum collection systems. The installation of fuel gas distribution piping and equipment, fuel-gas-fired water heaters and water heater venting systems shall be regulated by the International Fuel Gas Code (IFGC).

The purpose of the code is to provide minimum standards to safeguard life or limb, health, property, and public welfare by regulating and controlling of the design, construction, installation, quality of materials, location, operation and maintenance or use of plumbing equipment systems.

Exception: Detached one and two-family dwellings and multiple single-family dwellings (townhouses) not more than 3 stories high with separate means of egress and their accessory structures shall comply with the International Residential Code (IRC).

Appendices to be adopted:

- B-** Rates of Rainfall
- D-** Degree Day & Design Temperatures
- E-** Sizing of Water Piping Systems
- F-** Structural Safety

International Mechanical Code (IMC) - Applies to the design, installation, maintenance, alteration and inspection of mechanical systems that are permanently installed and utilized to provide control of environmental conditions and related processes within buildings. It also regulates those mechanical systems, components, equipment and appliances specifically addressed herein. The installation of fuel gas distribution piping and equipment, appliances and appliance venting systems shall be regulated by the International Fuel Gas Code (IFGC).

The purpose of this code is to provide minimum standards to safeguard life or limb, health, property and public welfare by regulating and controlling the design, construction, installation, quality of materials, location, operation and maintenance or use of mechanical systems.

Exception: Detached one and two family dwellings and multiple single family dwellings (townhouses) not more than 3 stories high with separate means of egress and their accessory structures shall comply with the International Residential Code (IRC).

Appendices to be adopted:

- A-** Combustive Air Openings

International Fuel Gas Code (IFGC) - Applies to the installation of fuel gas piping systems, fuel gas utilization equipment, gaseous hydrogen systems and related accessories.

The purpose of the code is to provide minimum standards to safeguard life or limb, health, property, and public welfare by regulating and controlling of the design, construction, installation, quality of materials, location, operation and maintenance or use of fuel gas systems.

Exception: Detached one and two-family dwellings and multiple single-family dwellings (townhouses) not more than three stories high and separate means of egress and their accessory structures shall comply with the International Residential Code (IRC).

Appendices to be adopted:

- A- Sizing and Capacities of Gas Piping
- B- Sizing of Venting Systems
- C- Exit Terminals

International Fire Code (IFC) - Establishes regulations affecting or relating to structures, processes, premises and safeguards regarding: 1) The hazard of fire and explosion arising from the storage, handling or use of structures, materials or devices; 2) Conditions hazardous to life, property or public welfare in the occupancy of structures or premises; 3) Fire hazards in the structure or on the premise from occupancy or operation; 4) Matters related to the construction, extension, repair, alteration or removal of fire suppression or alarm systems.

The purpose of this code is to establish the minimum requirements consistent with nationally recognized good practice for providing a reasonable level of life safety and property protection from the hazards of fire, explosion or dangerous conditions in new and existing buildings, structures and premises and to provide safety to fire fighters and emergency responders during emergency operations.

Appendices to be adopted:

- B- Fire Flow Requirements for Buildings
- C- Fire Hydrant Locations and Distribution
- D- Fire Apparatus Access Roads

International Energy Conservation Code (IECC) - Applies to residential & commercial buildings and regulates the design and construction of building for the effective use of energy. It is intended to provide flexibility to permit the use of innovative approaches and techniques to achieve the effective use of energy. It is not intended to abridge safety, health and/or environmental requirements contained in other applicable codes or ordinances.

No Appendices to be adopted:

International Property Maintenance Code (IPMC) - Applies to all existing residential and non-residential structures and all existing premises and constitute minimum requirements and standards for premises, structures, equipment and facilities; the responsibility of owners, operators and occupants; the occupancy of existing structures and premises, and for administration, enforcement, and penalties.

The purpose of the code shall be construed to secure its expressed intent, which is to ensure public health, safety and welfare insofar as they are affected by the continued occupancy and maintenance of structures and premises. Existing structures and premises that do not comply with these provisions shall be altered or repaired to provide a minimum level of health and safety as required herein.

No Appendices to be adopted:

Section V

Exhibit C

Required Inspections to Comply with the ICC Technical Codes

Building Code (See Section 109.3 for a complete listing.)

Residential Code (See Section R109.1 for a complete listing) At a minimum, they will include:

1. **Foundation inspection:** To be made after trenches are excavated and any reinforcement bars or rods are in place and forms erected, if applicable, and prior to concrete being poured.
2. **Frame inspection:** To be made after the roof, all framing members, fire blocking and bracing is in place; and after all electrical wiring, plumbing pipes, drains, chimneys, ducts and vents are complete.
3. **Final inspection:** To be made after the building is completed and ready for occupancy.

Plumbing Code

1. **Underground inspection:** To be made after trenches or ditches are excavated and bedded, piping installed, and before any backfill is put in place.
2. **Rough-in inspection:** To be made after the roof, framing, fire blocking, fire stopping, draft stopping and bracing is in place and all sanitary, storm and water distribution piping is completely roughed in, and prior to the installation of wall or ceiling membranes. This inspection shall include pressure tests.
3. **Final inspection:** To be made after the building is complete, all plumbing fixtures are in place and properly connected, and the structure is ready for occupancy.

Mechanical Code

1. **Underground inspection:** To be made after trenches or ditches are excavated, underground duct and fuel piping installed, and before any backfill is put in place.
2. **Rough-in inspection:** To be made after the roof, framing, fire blocking and bracing is in place and all ducting, and other concealed components are complete, and prior to the installation of wall or ceiling membranes.
3. **Final inspection:** To be made after the building is complete, the mechanical system is in place and properly connected, and the structure is ready for occupancy.

Gas Code

1. **Rough piping inspection:** To be made after all new piping authorized by a permit has been installed, and before any such piping has been covered or concealed or any fixtures or gas appliances have been connected. This inspection may include a pressure test.
2. **Final piping inspection:** To be made after all piping authorized by the permit has been installed and after all portions which are to be concealed by plastering or otherwise have been so concealed, and before any fixtures or gas appliances have been connected. This inspection shall include a pressure test.
3. **Final inspection:** To be made on all new gas work authorized by the permit and such portions of existing systems as may be affected by new work or any changes, to insure compliance with all the requirements of the code and to assure that the installation and construction of the gas system is in accordance with the approved permit.

Septic/Sewer and Electrical

1. **To comply with state laws concerning permitting and inspection requirements:** Contact the local sewer system and electrical service provider(s) and/or TDEC, as may be appropriate, for details.

Technical Code Permit Requirements

Permits in General:

When applying for a permit, an applicant shall first complete the application form as prescribed by the Planning Commission Office, submitting both a site plan and a floor plan of the proposed work. In addition, an applicant must present any license or permit required by state law or local resolution and have proof of septic or sewer availability. Once the application is processed (normally 24 hours) the applicant shall then present payment in an acceptable form and may then pick-up the permit.

All permits, once issued, are non-transferable. All work done under such permit shall be subject to regular inspection requirements and fees as well as other applicable laws and regulations. The permit shall become void if the authorized work is not commenced within 180 days after its issuance, or if the permitted work is suspended or abandoned for a period of 180 days thereafter. The building official is authorized to grant one or more extensions of time, not exceeding 180 days each, provided a written request is submitted by the permit holder and justifiable cause is demonstrated.

Every permit shall expire two (2) years from the date of issue or upon the issuance of the certificate of occupancy (C.O.) unless: 1) the inspector determines that substantial progress has been made in the work authorized by the permit; and 2) the permit holder is granted an extension of time, as described above, after submitting a written request to the building official.

Contractor's Responsibilities:

It shall be the duty of every contractor who enters into contracts for the installation or repair of building, plumbing, mechanical or gas systems for which a permit is required to comply with adopted state and local rules and regulations concerning licensing. No building permit shall be issued until a copy of either a certificate of insurance or a workers' compensation policy is provided as evidence of the existence of workers' compensation insurance. This insurance requirement does not apply to persons not required by TCA 50-6-405 and 406 to obtain workers' compensation coverage

Property Owner's Permit:

The insurance requirement mentioned above does not apply to any person who performs, or supervises; work on such person's own property in such person's own county of residence, provided such person shall present or sign an affidavit which attests to their exemption from the requirement. Pursuant to 68-6-103 an individual may obtain only one (1) property owner's permit within a twenty four (24) month period.

When Required:

Any owner, authorized agent, or contractor who desires to construct, enlarge, alter, repair, move, demolish, or change the occupancy of a building or structure; or to erect, install, enlarge, alter, repair, remove, convert or replace any gas, mechanical or plumbing system; the installation of which is regulated by the technical codes, or cause any such work to be done, shall first make contact with the code official and obtain the required permit prior to initiation of the work.

The following allowed exception from the permit requirement of a code shall not be deemed to grant authorization for any work to be done in violation of the provisions of the code or any other laws or regulations of this state or the local jurisdiction.

Ordinary Minor Repairs:

Ordinary minor household repairs may be made with the approval of the building official without a permit, provided that such repairs shall not violate any of the provisions of the technical codes.

Fees:

A permit shall not be issued until the required fees prescribed have been paid, and an amendment to a permit shall not be released until the additional fee (if any) has been paid.

Work Commencing Before Permit Issuance:

Any person who commences any work on a building, plumbing, mechanical or gas system before obtaining the necessary permit(s) shall be subject to a 100 percent penalty of the usual permit fee in addition to the required permit fee(s).

Fee Refunds:

The code official shall authorize a refund of the full amount any fee(s) paid hereunder which were either erroneously paid or collected. The code official shall not be authorized to issue a refund of any fee(s) paid unless a written application is filed, by the original permittee, no later than 30 days after the date of the payment.

Section VI

Exhibit D - Part 1

Building Permit Fee Chart and Admin. Charges

<u>Activity / Type of Structure</u>	<u>Charge</u>
New Const. Commercial/Industrial (includes churches)	.55¢ / sq. ft. under roof up to 10,000 sq. ft. (Plus) 25¢ / sq. ft. over 10,000 sq. ft.
New Const. Residential with Basement (includes unfinished basement and/or basement garage)	55¢ / sq. ft. of total conditioned space
New Const. Residential without Basement (includes crawl space or slab)	50¢ / sq. ft. of total conditioned space
Additions to Existing Structures	(See above New Const. charges, as applicable)
Remodeling of Existing Structures	10¢ / sq. ft. (\$25 min. charge) (includes interior space only with no structural support alterations allowed, otherwise see below)
Renovations of Existing Structures.....	25¢ / sq. ft.
Stick-built or Prefab. Storage Buildings/Garages....	25¢ / sq. ft. (<120 sq. ft. only setbacks apply)
Decks and Covered Porches with or w/out sidewalls..	25¢ / sq. ft. (\$25.00 min.)
Free-Standing Metal Carports or similar structures....	\$25.00 each
Double Wide Mobile Homes Placement Permit (includes decks if const. when placed or within 60 days of placement)	\$350.00 each
Single Wide Mobile Home Placement Permit (includes decks if const. when placed or within 60 days of placement)	\$100.00 each
Modular Homes (includes foundation inspection).....	25¢ / sq. ft. plus S/W permit
Demolition of R/C/I structures (0 to 100,000 cubic ft.)	\$50.00
(over 100,000 cu. ft.)	50¢ per additional 1,000 cubic feet
Moving Fee	\$100.00 (after receiving approval by proper authority)
Miscellaneous Fee	\$50.00 (activity/structure not otherwise listed, includes swimming pools >36" deep)
Cell Tower Construction	\$2,500 / tower site (includes non-refundable application review fee and associated bldg. permit, if approved.)
Co-location or swap out of antennae on existing tower	\$50.00 / array or level
Upgrade to tower ground level facilities	\$50.00 per occurrence
Drop & Swap of support structure (rebuild/height extended)...	\$500.00 per occurrence
Signs - Minimum Fee.....	\$10.00 / sign face minimum
Billboards (off premises)	55¢ / sq. ft. of sign face per side
Advertisement (on premises, including billboards)	55¢ / sq. ft. of sign face per side
Subdivision (Residential, Commercial or Industrial)	\$25.00 per sign face minimum
Stormwater Management Permit..... (may be issued with or without a building permit)	\$100.00 / lot disturbed
Land Disturbance/Earth Moving/Site Development Permit	\$100.00 / lot developed (This fee applies to all major subdivision development plats when they are approved.)
Note that Major Subdivision Developments (i.e., 3 or more lots), or any project involving one acre or more of land disturbance, requires a local Drainage Plan submission and may require a State CGP, if applicable.	

Administrative Charges:

Approval of Subdivision Plat	\$150.00 / plat
Variance Request	\$50.00 / request
Use-On-Review Determination	\$50.00 / request
Re-zoning Request	\$75.00 / request
Other Permits and Fees	(See Plumbing, Mechanical and Gas Fee Charts)

Exhibit D - Part 2

Plumbing Permit Fee Schedule

Permit Issuance

For issuing each permit -----	\$10.00
For issuing each supplemental permit -----	\$ 5.00

Unit Fee Schedule

For each plumbing fixture or trap -----	\$ 5.00
(includes water and drainage pipe)	
For each building water main -----	\$10.00
(includes installation, alteration or repair)	
For each building drain/sewer -----	\$10.00
For each water heater -----	\$ 5.00
For each floor drain -----	\$ 5.00
For each waste pre-treatment interceptor (outside) -----	\$10.00
For each waste pre-treatment interceptor (inside) -----	\$ 5.00
For repair or alteration of drainage or vent -----	\$ 5.00
For atmospheric-type vacuum breakers (1 to 5) -----	\$ 5.00
(over 5 - \$1.00 each)	
For reduced pressure-type backflow preventer -----	\$10.00
For each private sewage disposal system -----	N/A
For each rainwater system (per drain) -----	N/A
For each lawn sprinkler system on any one meter -----	N/A

Other Inspections and Fees

Inspections outside of normal business hours -----	\$20.00
Re-inspection fee, after 2nd failure to pass -----	\$25.00
Inspection for which no fee is specifically indicated -----	\$10.00
Additional fee required by changes, additions or revisions to approve permit -----	\$10.00

Notes:

- If any person commences any work before obtaining the necessary permit and/or inspection, the fee shall be doubled.

- N/A means "not applicable at this time".

Exhibit D - Part 3 Gas Permit Fee Schedule

Permit Issuance

For issuing each permit -----	\$10.00
For issuing each supplemental permit -----	\$ 5.00

Unit Fee Schedule

For each consumer's gas piping at one location ----- (including 1 to 4 gas outlets)	\$10.00
For each additional gas outlets -----	\$ 2.50
For first appliance hook-up to piping system -----	\$ 5.00
For each additional hook-up -----	\$ 2.50
For first venting system installation -----	\$ 5.00
For each additional venting system -----	\$ 2.50

Other Inspections and Fees

Inspection outside of normal business hours -----	\$20.00
Re-inspection fee, after 2nd failure to pass -----	\$25.00
Inspection for which no fee is specifically indicated -----	\$10.00
Additional fee required by changes, additions or revisions to approved permit -----	\$10.00

Notes:

- If any person commences any work before obtaining the necessary permit and/or inspection, fees shall be doubled.

Exhibit D - Part 4

Mechanical Permit Fee Schedule

Permit Issuance

For issuing each permit -----	\$10.00
For issuing each supplemental permit -----	\$ 5 .00

Unit Fee Schedule

For each heating, ventilating, duct work, air conditioning and/or refrigeration system:

(1 to 2 ton capacity) -----	\$ 5.00 each
(2 to 5 ton capacity) -----	\$ 5.00 additional
(> 5 ton capacity) -----	\$ 5.00 additional

For repairs, alterations and additions to an existing system ----- \$10.00

For boiler installations (State inspected - see State of TN for requirements)

Other Inspections and Fees

Inspection outside of normal business hours -----	\$20.00
Re-inspection fee, after 2nd failure to pass -----	\$25.00
Inspection for which no fee is specifically indicated -----	\$10.00
Additional fee required by changes, additions or revisions to approved permit -----	\$10.00

Notes:

- If any person commences any work before obtaining the necessary permit and/or inspection, fees shall be doubled.

Hamblen County Government
BUILDING AND GROUNDS COMMITTEE

Monday, December 8, 2014
Immediately Following Adjournment of Public Services Committee
Hamblen County Health Department, Conference Room



AGENDA

- 1. Call to Order** – *Chairman Howard Shipley*
- 2. Visitors Wishing to Address the Committee** – *Chairman Howard Shipley*
- 3. Old Business** – *Chairman Howard Shipley*
 - a. Flag Pole Project – *Commissioner Tim Goins*
- 4. New Business** - *Chairman Howard Shipley*
 - a. None
- 5. Adjournment** – *Chairman Howard Shipley*

Howard Shipley
Chairman

Larry Carter
Vice-Chairman

Stancil Ford
Ex-Officio

Rick Eldridge
Member

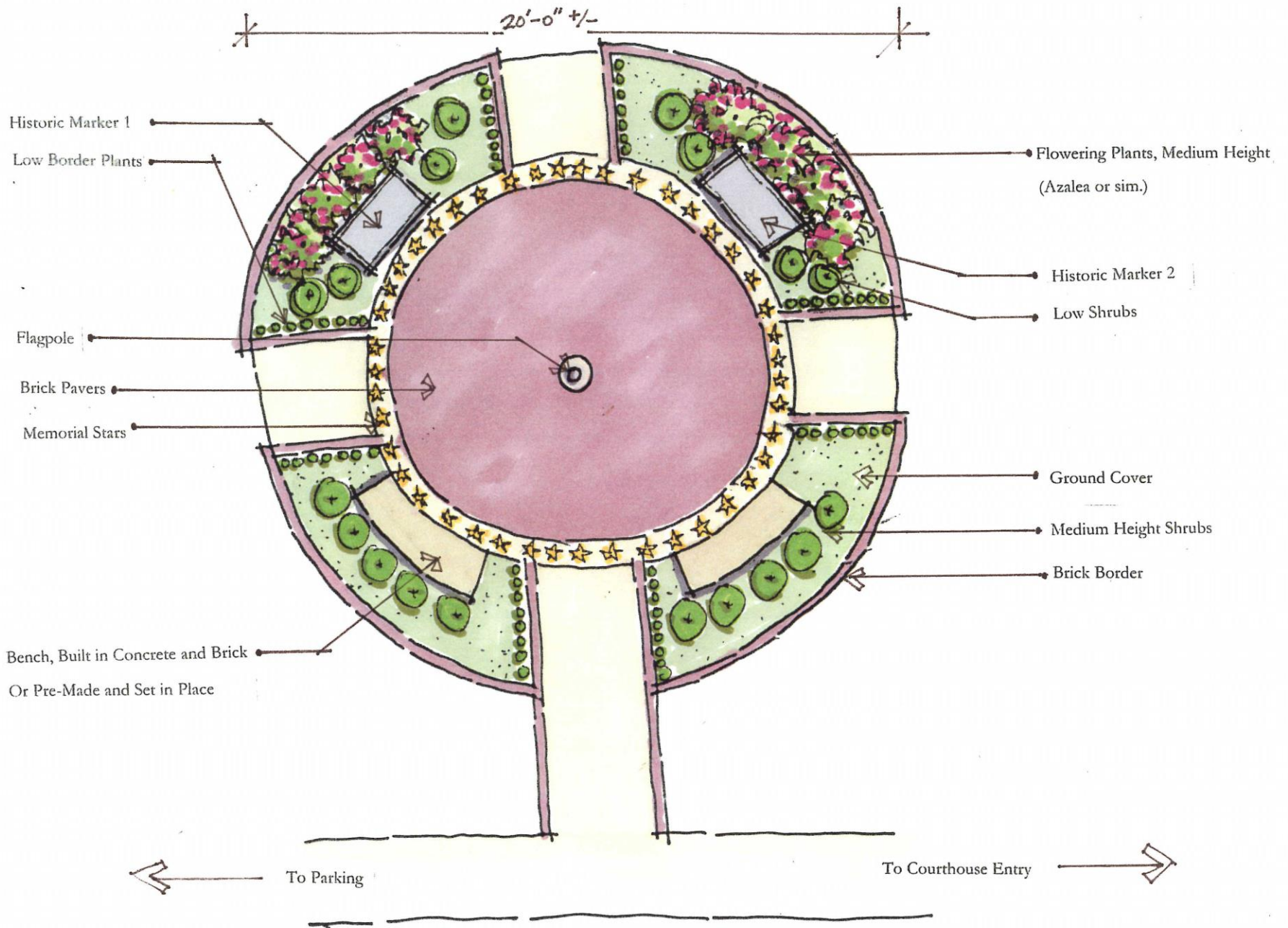
Tim Goins
Member

Louis “Doe” Jarvis
Member

Johnny Walker
Member

Dana Wampler
Member

Taylor Ward
Member



Hamblen County Government
PERSONNEL COMMITTEE

Monday, December 8, 2014

Immediately Following Adjournment of Buildings and Grounds Committee
Hamblen County Health Department, Conference Room



AGENDA

- 1. Call to Order** – *Chairman Hubert Davis*
- 2. Visitors Wishing to Address the Committee** – *Chairman Hubert Davis*
- 3. Old Business** – *Chairman Hubert Davis*
 - a. None
- 4. New Business** - *Chairman Hubert Davis*
 - a. Drug Testing
- 5. Adjournment** – *Chairman Hubert Davis*

Hubert Davis
Chairman

Joe Huntsman
Vice-Chairman

Stancil Ford
Ex-Officio

Larry Carter
Member

Randy DeBord
Member

Rick Eldrigde
Member

Tim Goins
Member

Herbert Harville
Member

Louis “Doe” Jarvis
Member

Howard Shipley
Member

John Smyth
Member

Johnny Walker
Member

Dana Wampler
Member

Taylor Ward
Member

U. S. Citizenship and Immigration Services, a bureau of the Department of Homeland Security, has publications to assist the employer in completing Form I-9.

Drug and Alcohol Testing. Employers have become increasingly interested in testing employees for drug and alcohol use. Drug testing by government employers is permissible only under certain circumstances because the testing constitutes a "search" under the Fourth and Fourteenth Amendments to the United States Constitution. Any testing must meet the constitutional standard of reasonableness, and testing must be conducted in accordance with the due process and equal protection clauses of the constitution. As a general rule, only employees who are in safety-sensitive positions may be tested. Local governments can be held liable for monetary damages when an employee's constitutional rights have been violated. Before considering any testing program, the employer should consult the sections on drug testing contained in the CTAS publication entitled *Legal Aspects of Personnel Management*.

Federal regulations require testing of employees who are required by law to have commercial driver licenses (CDLs). Employees who must be tested are those who drive (1) vehicles over 26,000 pounds gross vehicle weight rating (GVWR), (2) trailers over 10,000 pounds GVWR if the gross combination weight rating is more than 26,000 pounds, (3) vehicles designed to carry 16 or more passengers including the driver, and (4) any size vehicle used to transport hazardous materials (required to have a placard). These employees have been determined by the federal government to be in safety-sensitive positions. Since January 1, 1996, all county departments where CDL drivers are employed have been required to have a testing program in place for these drivers. The testing program must comply with detailed federal guidelines contained in the federal regulations.

Finally, Workers' compensation laws and regulations have created a voluntary program of drug testing that can result in reduced premiums for Workers' compensation insurance and denial of Workers' compensation benefits to impaired workers. T.C.A. § 50-9-101 *et seq.* This program is optional – employers are not required to participate. The program must be carefully tailored to the needs of the government employer so that the employees' constitutional rights are not infringed.

It is strongly recommended that counties wishing to implement a drug and alcohol testing program, whether under DOT regulations or under the Workers' compensation law, contract with a reputable and experienced company to handle all aspects of the testing program on the county's behalf. It is imperative that such a program not be implemented without the advice of the county attorney or another attorney hired to advise the county on this issue.

Workers' Compensation. The Workers' compensation laws are a non-fault based statutory scheme for compensating employees who suffer injuries in the scope of their employment. T.C.A. § 50-6-101 *et seq.* In private industry, on-the-job injuries are governed by these laws, but counties are not covered by the Workers' compensation laws unless they choose to be covered. T.C.A. § 50-6-106. A county's decision to come under these laws becomes effective 30 days after the county files written notice of



County Technical Assistance Service

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Home > Personnel > Drug and Alcohol Testing > Governmental Employee Drug Testing - The Constitutional Issues

Governmental Employee Drug Testing - The Constitutional Issues

Governmental Employee Drug Testing - The Constitutional Issues

Tennessee Code Annotated
Reference Number: CTAS-1076

Reference Number: CTAS-1076

Drug testing of employees in the private sector has become quite common. Local governments also have become interested in testing of employees to detect drug and/or alcohol use. Unlike employers in the private sector, however, governmental employers are limited by constitutional considerations. It is well settled that drug testing by government employers constitutes a "search" under the Fourth Amendment to the United States Constitution. Probable cause and a warrant are generally required for government searches, although the Supreme Court has carved out exceptions.^[1] Even in those instances where testing is permitted under the Fourth Amendment, the due process clause and the equal protection clause of the Constitution prohibit certain practices and procedures in connection with the testing of employees. Local government employers can be held liable for monetary damages when an employee's constitutional rights have been violated as a result of drug testing.^[2]

The first cases decided by the United States Supreme Court involving employee drug testing were *National Treasury Employees Union v. Von Raab*, 109 S.Ct. 1384 (1989), and *Skinner v. Railway Labor Executives' Association*, 109 S.Ct. 1402 (1989). The Court adopted a balancing test to determine whether drug testing of government employees is constitutionally permissible, finding that the governmental interests in testing must be balanced against the employee's liberty and privacy interests to determine whether a warrant, probable cause or individualized suspicion is required in the particular context. Unless there are "special needs beyond the normal need for law enforcement" which are sufficiently compelling to overcome the individual's privacy interests, a warrant and probable cause are required. The Supreme Court found testing without a warrant permissible in three instances: (1) customs officers involved in front-line drug interdiction; (2) customs officers who carry firearms; and (3) train operators where a documented problem with drug/alcohol related accidents existed in the industry. The Court found that employees in these positions performed duties "fraught with such risks of injury to others that even a momentary lapse of attention can have disastrous consequences." Since these decisions, lower courts have struggled with the limits of the Court's rulings. Some courts have interpreted the rulings more broadly than others.

The Supreme Court again addressed the issue in 1997 in *Chandler v. Miller*^[3] when the Court was asked to decide the constitutionality of a Georgia statute requiring candidates for state office to pass a drug test. The Court found that candidates for public office are not "safety sensitive" and cannot constitutionally be subjected to drug testing. In reaching this conclusion the Court reviewed the applicable law, noting that to be reasonable under the Fourth Amendment a search ordinarily must be based on individualized suspicion, but exceptions are sometimes warranted based on concerns other than law enforcement and in these special circumstances, courts must make a context-specific inquiry to determine whether individual privacy interests are outweighed by a sufficiently important governmental interest. In this case the Court found that Georgia showed no "special need" for the testing, so even

though the method was found to have been relatively non-intrusive the testing was nonetheless unconstitutional. The Court held that “the preferred special need for drug testing must be substantial – important enough to override the individual’s acknowledged privacy interest, sufficiently vital to suppress the Fourth Amendment’s normal requirement of individualized suspicion.”^[4] The state argued that the testing was justified because unlawful drug use is incompatible with public office and calls into question the official’s judgment and integrity, it jeopardizes the discharge of public functions including anti-drug law enforcement, and it undermines public confidence and trust in elected officials. However, the Court found that the state showed no “concrete danger demanding departure from the Fourth Amendment’s main rule.”^[5] The Court found that although a demonstrated problem with drug abuse is not necessary in all cases to the validity of a testing program, it does provide evidence of a need for the testing and in this case no such justification was present. The Court further noted that Georgia “offered no reason why ordinary law enforcement methods would not suffice to apprehend such addicted individuals, should they appear in the limelight of a public stage.”^[6] The Court pointed out differences between this case and the circumstances present in the *Von Raab* case, including the fact that in *Von Raab* there was a demonstrated problem with bribery by drug smugglers and the employees worked in a situation where it was not feasible to subject them and their work product to “the kind of day-to-day scrutiny that is the norm in more traditional office environments.”^[7]

The first question in the analysis is whether there is a valid public interest to be protected by drug testing. A generalized desire to eliminate drug and/or alcohol use among employees is not enough; the employer must have a “compelling interest” to be protected. In *Chandler*, the Court made it clear that much more than a desire to show a symbolic commitment to the struggle against drug abuse is required to substantiate drug testing program.^[8] In the *Von Raab* case, which allowed testing of certain officers in the U.S. Customs Service, the Supreme Court found that the federal government has a compelling interest in ensuring that customs officers who are directly involved in front-line drug interdiction and those who carry firearms are not drug impaired.^[9] In the *Skinner* case, the Court found that in view of the demonstrated problem with drug and alcohol use among railroad operators and the grave harm caused by train accidents involving impaired operators, the government has a compelling interest in ensuring that train operators are not impaired by drugs or alcohol. The Court found that these classes of employees perform duties “fraught with such risks of injury to others that even a momentary lapse of attention can have disastrous consequences.” In *Skinner*, the Court also noted that employees with routine access to dangerous nuclear facilities also perform duties fraught with such risks.

If a local government employer wants to implement some form of drug and/or alcohol testing, it must first be determined who is to be tested and why it is necessary to test each particular group. Is there a documented drug or alcohol problem in the particular workforce? Is the group performing duties that are “fraught with such risks of injury to others that even a momentary lapse of attention can have disastrous consequences” similar to train operators, nuclear power plant operators, and customs agents who are directly involved in drug interdiction and who carry firearms? A compelling interest must be identified, other than the need for law enforcement, to justify the testing.

Once it has been determined that there exist sufficiently compelling “special needs” to ensure that a particular group of employees are not using drugs or alcohol, it should be determined whether there are other, less intrusive means to accomplish the objective. For example, would proper supervision of employees identify a drug or alcohol problem, or is the risk involved so great that more extreme measures must be taken?^[10] Is supervision of the particular group impractical, as in long-haul truck drivers who perform their jobs alone for long periods of time without supervision?

If testing is determined to be the only effective means under the circumstances, the appropriate testing program must be considered. Several options or combinations of testing methods are generally employed: (1) job applicants, (2) employees who are reasonably suspected to be impaired as a result of drug or alcohol use, (3) all employees on a random or periodic (including annual physicals and return-to-work testing) basis, and/or (4) employees involved in an accident or other incident related to public safety. The testing program must be reasonably related to the special governmental needs to be served, with all of the circumstances being considered.

With regard to job applicants, courts have routinely held that government employers may require successful completion of a drug screening as a condition of employment in or promotion to a safety sensitive position.^[11] In addition, it has been held that drug screening of an applicant is less intrusive where the applicant is already required to undergo a physical examination requiring a blood or urine sample.^[12] However, wholesale testing of applicants for government employment without regard to the nature of the position has not been upheld in any court in this jurisdiction, and the Tennessee Attorney General is of the opinion that the practice is unconstitutional.^[13] A federal district court struck down as unconstitutional a Georgia statute requiring routine testing of all applicants for state employment.^[14] Accordingly, routine pre-employment testing should be used only for applicants who will occupy sensitive positions. Applicants should be informed in advance of the testing requirement, and testing should be limited to those who have been tentatively selected for the position.^[15]

The United States Supreme Court has never approved any kind of testing for employees in non-sensitive positions, including suspicion-based testing.^[16] However, reasonable suspicion testing is widely believed to be justified for all government employees, and the Tennessee Attorney General appears to be of the opinion that such testing is permissible regardless of the sensitive nature of the position.^[17] Until the issue has been settled, it may be unwise to test any employees in non-sensitive positions. Even for employees in sensitive positions, the inquiry does not end here. There must be a reasonable, individualized suspicion of on-duty drug use or impairment.^[18] Uncorroborated tips and "hunches" are not enough. In addition, courts have routinely held that suspicion of off-duty drug or alcohol use will not justify testing unless it results in on-the-job impairment. For example, a district court in Tennessee found that an employer's concerns that off-duty drug use could impair performance on-site were legitimate for employees at the Oak Ridge nuclear weapons plant where the potential harm to society that could be caused by an impaired employee was "irretrievable" and "catastrophic."^[19] A statement quoted by the Tennessee Attorney General is instructive on this point: "The state, as employer, simply has no business trying to ferret out private misconduct that does not affect job performance."^[20]

Random testing is the most problematic of all the testing methods, and courts have been reluctant to allow random testing except in situations where the potential for harm to the public as a result of employee impairment is particularly compelling. Courts have been reluctant to subject the average public employee who has given no indication of wrongdoing to a procedure so offensive as being compelled to produce bodily fluids for examination by his or her employer. Random testing has been upheld by the Supreme Court for customs agents involved in front-line drug interdiction and those who carry firearms, and customs agents who are entrusted with truly sensitive classified information affecting national security. Federal district courts in Tennessee and the Sixth Circuit Court of Appeals have allowed random testing of firefighters, policemen who carry firearms and workers at nuclear weapons plants.^[21] Other courts have allowed random testing only in positions that have been determined to involve compelling public safety concerns. The courts are by no means uniform in their determination of what constitutes a sufficient public safety concern to justify random testing, and the law is rapidly developing as new cases are decided and old ones overturned. The Tennessee Attorney General has issued an opinion that random testing is unconstitutional unless the position involves public safety.^[22] Although the Tennessee Supreme Court has not made any determination on this issue, the Massachusetts Supreme Court has determined that random drug testing, even of police and firefighters, is unconstitutional under the Massachusetts constitution.^[23]

Post-accident testing was allowed by the Supreme Court in *Skinner* for railroad employees who were directly involved in an accident. The testing must be limited to those employees who actually could have caused the accident. Lower courts, including the Sixth Circuit, have allowed post-accident testing of mass transit drivers.^[24] Written policies and procedures must be in effect and the information disseminated to the employees.

Even where testing is justified at its inception, it also must be reasonable in its implementation. The testing must be pursuant to established policy and not subject to the discretion of officers in the field. "An essential purpose of a warrant requirement is to protect privacy interests by assuring citizens subject to a search or seizure that such

intrusions are not the random or arbitrary acts of government agents.”^[25] When the warrant and probable cause requirements are removed, other safeguards are necessary to replace them. Both the circumstances justifying the testing and the permissible limits of the intrusion must be defined narrowly and specifically, and the policies and procedures must be known to employees who are subject to testing. All reasonable measures must be taken to protect the employee’s privacy rights. The employees should be informed in advance of the times they will be tested. The tests must be performed by qualified personnel and care must be taken to ensure the accuracy of the test results. The act of production of the sample should not be observed unless there is reason to believe that the sample will be adulterated. The test results must be kept confidential. If the test results are positive, another test must be administered to confirm the positive result and the employee must be given an opportunity to offer reasonable explanation.

Must the employer have a policy in place before testing an employee based on reasonable suspicion? Federal agencies effectively cannot test their employees until a policy and comprehensive standards and procedures are in place.^[26] A written policy and procedures for testing should be established prior to testing any employees, and it is not recommended that testing of any kind be employed prior to the implementation of policies and procedures. However, under exigent circumstances, such as where the position involves extremely dangerous activities with vital public safety interests at stake and the employer has reliable evidence of an employee’s on-the-job impairment, courts might be more likely to allow suspicion-based testing in the absence of written policies and procedures.^[27] However, the need for such testing should be very rare.

Although local governments are not required to use federal guidelines (unless a federal grant is involved), the U.S. Department of Health and Human Services (HHS) has issued mandatory guidelines for testing federal employees that may be used as an example for developing a testing program. Also, the National Institute on Drug Abuse (NIDA) has developed a comprehensive drug-free workplace program that includes testing. A program modeled after the federal guidelines and NIDA’s model program would likely withstand constitutional challenge. Under the HHS guidelines, federal agencies are required to use laboratory facilities that have been certified by the federal government. The guidelines set out the criteria for certification of a facility. Any testing facility that an employer plans to use should be on the federal list of certified facilities, or an independent investigation of the facility should be made to determine whether it meets the federal criteria. The use of testing facilities that do not employ reliable methods and follow proper procedures may cause a program to be unconstitutional.

The employer should thoroughly investigate the alternative testing methods available, to determine accuracy and reliability as well as the ability to detect on-the-job impairment. For example, using a breath test for alcohol or a saliva test for marijuana may be more effective in limiting the search to on-the-job use and may make the testing more reasonably related to its objective. The federal guidelines and NIDA model contain specifications for testing methods. The list of substances that will be included in the testing also must be determined. The testing should be limited to substances that are believed to be prevalent in the general population, and should not include substances that are not believed to affect job performance.^[28] Local law enforcement officials or the county health department may be of assistance in this regard.

[1] The “special needs” exception to the warrant requirement includes warrantless searches of buildings by health and safety inspectors and other administrative searches. This “special needs” exception appears to be the basis for allowing drug testing of government employees, although arguably the administrative search exception was intended only for searches of places and things, and was never intended to extend to intrusive bodily searches. The cases

dealing with warrantless searches of persons generally involve law enforcement action and have required exigent circumstances and individualized suspicion. Drug testing of government employees falls somewhere between these two types of searches. An analysis of the development of the exceptions to the warrant requirement is beyond the scope of this publication. For additional information, see Schulhofer, *On the Fourth Amendment Rights of the Law Abiding Public*, 1989 Sup. Ct. Rev. 87; Note, *Government Drug Testing: A Question of Reasonableness*, 43 Vand. L. Rev. 1343 (1990).

[2] See, e.g., *Johnson v. City of Plainfield*, 731 F. Supp. 689 (D. N.J. 1990) (city held liable for monetary damages under § 1983 because it awakened police officers and firefighters while at work for unannounced mass urinalysis, observed by testing agents; those who tested positive were immediately terminated; the city had no written policy); *Capua v. City of Plainfield*, 643 F. Supp. 1507 (D. N.J. 1986) (city's testing violated employees' 14th Amendment right to due process: no prior notice, failure to promulgate standards, failure to protect confidentiality, failure to provide copies of results, and failure to provide pre-termination hearing).

[3] 520 U.S. 305, 117 S.Ct. 1295 (1997). See also, *Lanier v. City of Woodburn*, 518 F.3d 1147 (9th Cir. 2008).

[4] 520 U.S. at 318.

[5] 520 U.S. at 319.

[6] 520 U.S. at 320.

[7] 520 U.S. at 321.

[8] 520 U.S. at 322.

[9] The Supreme Court also determined that the government had a compelling interest in safeguarding truly sensitive government secrets which are vital to national security, and that employees who handle such information may be tested. However, it is doubtful that there exists in local government any "classified" information which could be considered vital to national safety and security.

[10] See *Skinner*, at 1419 (railroad operators "can cause great human loss before any signs of impairment become noticeable to supervisors or others").

[11] See *Knox Co. Education Ass'n. v. Knox Co. Board of Education*, 158 F.3d 361 (6th Cir. 1998).

[12] See *City of Annapolis v. United Food and Commercial Workers Union Local 400*, 565 A.2d 672 (Md. 1989) (police and firefighters required to submit to periodic drug tests as part of annual physical).

[13] Op. Tenn. Att'y Gen. 89-66 and 90-70 (testing allowed only for safety-sensitive positions).

[14] *Georgia Association of Educators v. Harris*, 479 F. Supp. 1110 (N.D.Ga. 1990).

[15] The ADA prevents employers (42 U.S.C. §12112(c)(2)(A)), and the Rehabilitation Act prevents recipients of federal funds (28 C.F.R. § 41.55), from administering physical examinations to an applicant before a job offer has been made. Although the ADA expressly provides that a drug screening for the illegal use of drugs does not constitute a "physical examination" under the ADA (42 U.S.C. § 12114(d)(1)), testing for anything other than illegal drug use (e.g., prescription drugs) would be governed by the ADA. The safest practice would be to require testing only after the offer has been made, with employment being conditioned upon the test results.

[16] Conversely, the Supreme Court has never invalidated suspicion-based employee drug testing. See also *Relford*

v. Lexington-Lafayette Urban County Government, 390 F.3d 452, 2004 WL 2674289 (6th Cir. 2004).

[17] Op. Tenn. Att'y Gen. 89-66.

[18] *Smith Co. Education Assn. v. Smith Co. Bd. of Education*, 781 F. Supp.2d 604 (M.D. Tenn. 2011).

[19] *Ensor v. Rust Engineering*, 704 F. Supp. 808 (E.D. Tenn. 1989). For employees such as law enforcement officers who are directly involved in drug enforcement activities, off-duty use of illegal drugs may be sufficiently related to job performance to justify testing. See *Von Raab*, at 1395.

[20] Op. Tenn. Att'y Gen. 86-199 (quoting Op. Md. Att'y Gen. 86-055). See also *National Federation of Federal Employees v. Cheney*, 742 F. Supp. 4 (D.D.C. 1990) (government had no interest in off-duty drug use unless it resulted in on-duty impairment).

[21] *Ensor v. Rust Engineering*, 704 F. Supp. 808 (E.D. Tenn. 1989) (upheld random urinalysis at Oak Ridge nuclear weapons plant under comprehensive written policy); *Penny v. Kennedy*; *Lovvorn v. City of Chattanooga*, 915 F.2d 1065 (6th Cir. 1990) (vacated prior holdings in companion cases to allow mandatory drug testing of police and firefighters after *Von Raab* and *Skinner*, but remanded for further consideration of whether testing program was carried out in a reasonable manner under proper standards).

[22] Op. Tenn. Att'y Gen. 89-66.

[23] *Guiney v. Police Commissioner of Boston*, No. 582 N.E.2d 523 (Mass. 1991) (finding that the Massachusetts constitution confers rights beyond those granted under the federal Constitution).

[24] See *Tanks v. Greater Cleveland Transit Authority*, 930 F.2d 475 (6th Cir. 1991) (post-accident drug testing of bus driver upheld).

[25] *Skinner*, at 1415.

[26] Congress has refused to make any funds available for testing within government agencies until the policies and procedures are in place. Pub. L. 100-71, Title V, § 503, July 11, 1987, 101 Stat. 468.

[27] A Florida state court has held that the existence of a policy is not essential when a public employer has reasonable suspicion, particularly where the position involves public safety such as a dispatcher for the sheriff's department. *Fowler v. Unemployment Appeals Commission*, 537 So.2d 162 (Fla. Dist. Ct. App. 1989).

[28] Tests that reveal prescription drugs taken for a condition that constitutes a disability under the Americans with Disabilities Act (ADA) may raise questions under the ADA, and if the drug tests reveal anything other than current illegal drug use, the results must be kept confidential in accordance with the requirements of the ADA.

Hamblen County Government
CALENDAR & RULES COMMITTEE

Monday, December 8, 2014
Immediately Following Adjournment of Personnel Committee
Hamblen County Health Department, Conference Room



AGENDA

- 1. Call to Order** – *Chairman John Smyth*
- 2. Review of Regular Calendar Items** – *Chairman John Smyth*
- 3. Review of Consent Calendar Items** – *Chairman John Smyth*
- 4. Adjournment** – *Chairman John Smyth*

John Smyth
Chairman

Dana Wampler
Vice-Chairman

Stancil Ford
Ex-Officio

Louis “Doe” Jarvis
Member

Herbert Harville
Member

Howard Shipley
Member

HAMBLEN COUNTY LEGISLATIVE BODY

Regularly Scheduled Monthly Meeting
Thursday, December 18, 2014
5 p.m.

Open Meeting - Sheriff Esco Jarnagin

Call to Order – Chairman Stancil Ford

Prayer – Reverend Danny Hensley, Panther Springs United Methodist

Pledge of Allegiance – Commissioner John Smyth

Roll Call - County Clerk Linda Wilder

Recognition of Visitors – Chairman Stancil Ford

Prepared under the direction of:
Chairman Stancil Ford

*Merry
Christmas*

REGULAR CALENDAR

Thursday, December 18, 2014
Hamblen County Legislative Body

Order #	Vote	Item
1		<u>Recognition (Chairman Stancil Ford)</u> a. Employee Recognition b. Proclamation - Morristown West High Cross Country Lady Trojans
2		<u>Resolutions (Chairman Stancil Ford)</u> a. None
3		<u>Appointments and Nominations (Chairman Stancil Ford)</u> a. None
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 Vote Vote Vote Vote Vote	<u>Finance Committee (Chairman Louis "Doe" Jarvis)</u> a. Approval of Monthly Checks b. Community Development Block Grant Resolution c. TDOT- School Safety Grant Resolution d. Bids - Detachable In-Car Police Video Camera Bid e. Budget Amendments 1. Assessor of Property – Reclassification \$5,000 2. Hamblen County Board of Education – Increase \$157,641.51
8	Vote	<u>Public Services Committee (Chairman Herbert Harville)</u> a. Resolution to Adopt 2012 International and Accessibility Codes
9		<u>Announcements /Informational Items / Upcoming Meeting Dates (Chairman Stancil Ford)</u> a. January 12, 2014 – Committee Meetings at 11:30 a.m. - Health Dept. Conference Room b. January 22, 2014 – County Commission Meeting: at 5 p.m. - Third Floor Large Courtroom
10		<u>Adjournment (Chairman Stancil Ford)</u>

REGULAR CALENDAR –December 18, 2014

CONSENT CALENDAR

Hamblen County Legislative Body

Order #	Item	Placed From
1	Approval of the Previous Month's Minutes a. Hamblen County Commission Meeting – October 16, 2014	Chairman Stancil Ford
2	Approval of Notaries	County Clerk Linda Wilder
3	Operating Summaries – November 2014	Finance Committee
4	Planning Commission Building Permit Report – November 2014	Finance Committee
5	County Attorney Invoices – November 2014	Finance Committee
6	Coroner's Report – November 2014	Finance Committee
8	Hamblen County Board of Education - First Quarter Expenditure Report 2014 -2015	Finance Committee
9	Comcast – Notification of Price Changes	Finance Committee
10	Helen Ross McNabb 2014 in Review	Finance Committee

Thursday, December 18, 2014