



DATE: January 7, 2015

TO: Hamblen County Legislative Body

FROM : Cindy Dobb  
Office of the Hamblen County Mayor

RE: **January Committee Meeting Information**

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**Monday, January 12, 2015 at 11:30 a.m.** – **Hamblen County Health Department Conference Room**

- **Finance Committee**
- **Public Services Committee** – *Immediately following Finance Committee*
- **Calendar and Rules Committee** - *Immediately following Public Services Committee*

**Bill Brittain, County Mayor**

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[www.HamblenCountyTN.gov](http://www.HamblenCountyTN.gov) • email. [bbrittain@co.hamblen.tn.us](mailto:bbrittain@co.hamblen.tn.us) [Return to Committee Cover Page](#)

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, January 12, 2015  
*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 – December 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. None
- 6. Items of Interest (No Action Necessary)** – *Chairman Louis “Doe” Jarvis*
  - a. Planning Commission Building Permit Report – December 2014
  - b. County Attorney Invoices – December 2014
  - c. Coroner’s Annual Report 2014
  - d. Coroner’s Monthly Report – December 2014
- 7. Adjournment** – *Chairman Louis “Doe” Jarvis*

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

HAMBLLEN COUNTY ACCOUNTS & BUDGETS  
 GENERAL FUND (101)  
 EXPENDITURE REPORT  
 REPORT DATE: 12/31/2014

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ACCOUNT/DESCRIPTION.....	APPROPRIATION AMOUNT	MONTH-TO-DATE EXPENDITURES	YEAR-TO-DATE EXPENDITURES	OUTSTANDING ENCUMBRANCES	AVAILABLE FUNDS	AVL FND\$ %OF BUDG
51100 COUNTY COMMISSION	205,968.00	12,154.52	83,167.74	19,465.00	103,335.26	.50%
51210 BOARD OF EQUALIZATON	12,000.00	.00	.00	.00	12,000.00	1.00%
51300 COUNTY MAYOR	206,052.00	15,478.00	90,162.20	4,948.64	110,941.16	.53%
51400 COUNTY ATTORNEY	51,293.00	1,097.64	8,732.02	.00	42,560.98	.82%
51500 ELECTION COMMISSION	308,825.00	15,912.98	164,406.51	10,354.54	134,063.95	.43%
51600 REGISTER OF DEEDS	293,668.00	21,794.38	122,530.69	10,693.00	160,444.31	.54%
51720 PLANNING AND BUILDING PERMITS	288,666.00	21,629.21	121,703.92	4,802.69	162,159.39	.56%
51760 Geographical Information Systems	50,000.00	.00	4,566.23	.00	45,433.77	.90%
51810 COUNTY BLDG- COURTHOUSE	801,368.00	45,808.28	377,899.23	14,897.77	408,571.00	.50%
51910 ARCHIVES- PRESERVATION OF RECORDS	20,064.00	1,360.22	7,297.40	1,938.69	10,827.91	.53%
52100 ACCOUNTS AND BUDGETS	331,228.00	27,738.37	141,785.04	2,297.43	187,145.53	.56%
52200 PURCHASING	42,236.00	3,291.36	18,800.11	.00	23,435.89	.55%
52300 PROPERTY ASSESSOR'S OFFICE	386,088.00	29,246.30	162,687.37	20,325.24	203,075.39	.52%
52310 REAPPRAISAL PROGRAM	142,155.00	3,746.12	21,638.10	6,251.48	114,265.42	.80%
52400 COUNTY TRUSTEE'S OFFICE	383,698.00	24,471.76	177,986.12	2,060.52	203,651.36	.53%
52500 COUNTY CLERK'S OFFICE	707,428.00	43,077.42	279,208.55	1,925.00	426,294.45	.60%
52600 DATA PROCESSING	110,583.00	8,549.29	52,585.89	25,148.52	32,848.59	.29%
52900 OTHER FINANCE - MALL OFFICE	296,350.00	27,191.19	144,746.67	8,645.61	142,957.72	.48%
53100 CIRCUIT COURT	837,020.00	56,454.85	325,269.06	11,443.45	500,307.49	.59%
53300 GENERAL SESSIONS COURT	425,198.00	35,034.25	175,096.35	1,245.38	248,856.27	.58%
53330 DRUG COURT	140,963.00	11,438.66	56,911.07	6,863.35	77,188.58	.54%
53400 CHANCERY COURT	346,539.00	26,515.91	160,569.88	2,135.54	183,833.58	.53%
53500 JUVENILE COURT	313,640.00	20,503.43	129,038.46	1,199.54	183,402.00	.58%
53920 Courtroom Security	362,096.00	22,723.59	132,239.31	.00	229,856.69	.63%
54110 SHERIFF'S DEPARTMENT	2,777,312.00	230,474.42	1,238,019.71	83,340.22	1,455,952.07	.52%
54160 ADMIN OF SEXUAL OFFENDER REGISTRY	6,705.00	150.00	5,180.00	.00	1,525.00	.22%
54210 JAIL	2,896,273.00	255,658.23	1,343,151.95	192,698.62	1,360,422.43	.46%
54220 WORKHOUSE	78,477.00	3,294.48	18,585.66	.00	59,891.34	.76%
54250 WORK RELEASE PROGRAM	180,871.00	12,932.13	70,169.17	1,461.03	109,240.80	.60%
54310 FIRE PREVENTION - VOLUNTEER FIRE DEPTS	200,000.00	.00	100,000.00	.00	100,000.00	.50%
54410 EMERGENCY MANAGEMENT	84,748.00	6,213.23	34,655.93	772.90	49,319.17	.58%
54490 OTHER EMERGENCY MANAGEMENT	169,793.00	.00	84,896.26	.00	84,896.74	.50%
54510 INSPECTION AND REGULATION	8,600.00	789.42	3,631.52	806.00	4,162.48	.48%
54610 COUNTY CORONER/MEDICAL EXAMINER	83,000.00	7,584.60	38,388.26	15,930.63	28,681.11	.34%
54900 OTHER PUBLIC SAFETY	.00	.00	.00	.00	.00	.00%
55110 LOCAL HEALTH CENTER	723,160.00	38,162.61	252,880.88	580.00	469,699.12	.64%
55120 RABIES AND ANIMAL CONTROL	133,500.00	11,125.00	66,750.00	.00	66,750.00	.50%
55140 ALPS	2,000.00	.00	2,000.00	.00	.00	.00%
55170 ALCOHOL AND DRUG PROGRAM	5,000.00	-65.00	2,485.00	.00	2,515.00	.50%
55180 CRIPPLED CHILDREN SERVICES	6,242.00	.00	3,121.00	.00	3,121.00	.50%
55390 APPROPRIATION TO STATE	110,500.00	.00	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	1,530.00	14,285.00	.00	30,715.00	.68%
55710 SANITATION MANAGEMENT	15,000.00	.00	7,500.00	.00	7,500.00	.50%
55900 OTHER PUBLIC HEALTH AND WELFARE	1,500.00	1,500.00	1,500.00	.00	.00	.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	17,221.53	99,363.45	8,498.28	127,232.27	.54%

SEL: Year Fnd Acct Obj Gp Sub Loc. Pgm

## HAMBLEN COUNTY ACCOUNTS &amp; BUDGETS

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FROM: 2014 101 50000 000 00 000 0000 000  
THRU: 2014 101 99999 000 00 000 0000 000GENERAL FUND (101)  
EXPENDITURE REPORT  
REPORT DATE: 12/31/2014Jan 07, 2015  
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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	21,243.40	137,143.40	.00	164,456.60	.54%
57100 AGRICULTURAL EXTENSION SERVICE	138,459.00	186.10	33,355.80	100,084.32	5,018.88	.03%
57300 FOREST SERVICE	1,000.00	.00	1,000.00	.00	.00	.00%
57500 SOIL CONSERVATION	43,605.00	3,672.34	20,787.42	.00	22,817.58	.52%
57800 Storm Water Management	22,000.00	.00	754.72	5,032.56	16,212.72	.73%
58110 TOURISM	193,937.00	1,320.71	77,794.64	.00	116,142.36	.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	1,195.56	6,625.65	315.82	9,807.53	.58%
58600 EMPLOYEE BENEFITS	949,844.00	153,730.54	649,408.77	152,881.00	147,554.23	.15%
58900 REFUNDS	565,002.00	.00	55,743.03	.00	509,258.97	.90%
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	20,000.00	20,000.00	377,022.92	356,977.08	.47%
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	.00	15,000.00	.00	.00	.00%
Total: GENERAL FUND (101)	18,289,376.00	1,263,137.03	7,595,231.64	1,096,065.69	9,598,078.67	.52%

SEL: Year Fnd Acct Obj Gp Sub Loc. Pgm  
 FROM: 2014 116 50000 000 00 000 0000 000  
 THRU: 2014 116 99999 000 00 000 0000 000

HAMBLE COUNTY ACCOUNTS & BUDGETS  
 SOLID WASTE/SANITATION (116)  
 EXPENDITURE REPORT  
 REPORT DATE: 12/31/2014

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ACCOUNT/DESCRIPTION.....	APPROPRIATION AMOUNT	MONTH-TO-DATE EXPENDITURES	YEAR-TO-DATE EXPENDITURES	OUTSTANDING ENCUMBRANCES	AVAILABLE FUNDS	AVL FNDS %OF BUDG
55710 SANITATION MANAGEMENT	2,691,920.00	169,917.90	925,340.63	360,064.21	1,406,515.16	.52%
Total: SOLID WASTE/SANITATION (116)	2,691,920.00	169,917.90	925,340.63	360,064.21	1,406,515.16	.52%



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

HAMBLLEN COUNTY ACCOUNTS & BUDGETS  
 HIGHWAY FUND (131)  
 EXPENDITURE REPORT  
 REPORT DATE: 12/31/2014

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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	46,425.85	192,458.14	27,709.79	162,839.07	.42%
62000	HIGHWAY AND BRIDGE MAINTENANCE	1,104,166.00	47,992.15	429,369.04	30,156.22	644,640.74	.58%
63100	OPERATION AND MAINTENANCE OF EQUIPMENT	385,162.00	20,289.70	152,203.26	41,886.75	191,071.99	.49%
66000	EMPLOYEE BENEFITS	50,540.00	37.50	30,390.88	.00	20,149.12	.39%
68000	CAPITAL OUTLAY	339,000.00	150.00	2,440.00	.00	336,560.00	.99%
Total: HIGHWAY FUND (131)		2,261,875.00	114,895.20	806,861.32	99,752.76	1,355,260.92	.59%

ACCNT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
51100	312	CONTRACTS WITH PRIVATE AGENCIE	12/23/14	Ck# 249706	JOE POWELL	100.00
51100	599	OTHER CHARGES	12/12/14	Ck# 249622	CITIZEN TRIBUNE	171.20
51100	...	COUNTY COMMISSION.....			Total: 2	271.20
51300	307	COMMUNICATION	12/05/14	Ck# 249561	VERIZON WIRELESS	74.54
51300	307	COMMUNICATION	12/12/14	Ck# 249615	AT & T	92.10
51300	307	COMMUNICATION	12/12/14	Ck# 249620	CENTURY LINK/BUSINESS SERVICES	23.37
51300	348	POSTAL CHARGES	12/05/14	Ck# 249544	PITNEY BOWES	82.44
51300	351	RENTALS	12/12/14	Ck# 249656	PITNEY BOWES	180.00
51300	355	TRAVEL	12/05/14	Ck# 249516	WILLIAM H. BRITTAIN	140.06
51300	355	TRAVEL	12/12/14	Ck# 249634	FUELMAN	49.69
51300	355	TRAVEL	12/23/14	Ck# 249671	ASSOCIATION OF TN VALLEY GOV'T	40.00
51300	355	TRAVEL	12/23/14	Ck# 249710	SUNTRUST BANKCARD, N.A.	162.42
51300	435	OFFICE SUPPLIES	12/12/14	Ck# 249631	EVANS OFFICE SUPPLY CO.	586.98
51300	599	OTHER CHARGES	12/12/14	Ck# 249622	CITIZEN TRIBUNE	25.00
51300	599	OTHER CHARGES	12/12/14	Ck# 249630	ENGLISH MOUNTAIN SPRING WATER	20.00
51300	599	OTHER CHARGES	12/23/14	Ck# 249718	WALMART COMMUNITY BRC	43.11
51300	719	OFFICE EQUIPMENT	12/12/14	Ck# 249619	CDW GOVERNMENT, INC.	323.97
51300	...	COUNTY MAYOR.....			Total: 14	1843.68
51400	331	LEGAL SERVICES	12/12/14	Ck# 249617	CAPPS, CANTWELL, CAPPS, & BYRD	990.00
51500	307	COMMUNICATION	12/12/14	Ck# 249615	AT & T	17.27
51500	307	COMMUNICATION	12/12/14	Ck# 249620	CENTURY LINK/BUSINESS SERVICES	3.23
51500	320	DUES & MEMBERSHIPS	12/12/14	Ck# 249662	TENNESSEE ASSOCIATION OF	250.00
51500	351	RENTALS	12/23/14	Ck# 249674	CANON SOLUTIONS AMERICA, INC.	139.09
51500	355	TRAVEL	12/12/14	Ck# 249634	FUELMAN	8.20
51500	355	TRAVEL	12/12/14	Ck# 249636	JEFFREY GARDNER	199.54
51500	355	TRAVEL	12/12/14	Ck# 249637	LINDA GORMAN	153.54
51500	355	TRAVEL	12/12/14	Ck# 249642	GLENDA HICKS	153.54
51500	435	OFFICE SUPPLIES	12/12/14	Ck# 249630	ENGLISH MOUNTAIN SPRING WATER	15.00
51500	435	OFFICE SUPPLIES	12/12/14	Ck# 249631	EVANS OFFICE SUPPLY CO.	196.10
51500	...	ELECTION COMMISSION.....			Total: 10	1135.51
51600	307	COMMUNICATION	12/12/14	Ck# 249620	CENTURY LINK/BUSINESS SERVICES	2.21
51600	435	OFFICE SUPPLIES	12/12/14	Ck# 249623	CITY DIRECTORY, INC.	193.00
51600	709	DATA PROCESSING EQUIPMENT	12/23/14	Ck# 249673	BUSINESS INFORMATION SYSTEMS	985.80
51600	...	REGISTER OF DEEDS.....			Total: 3	1181.01
51720	307	COMMUNICATION	12/05/14	Ck# 249561	VERIZON WIRELESS	116.18
51720	307	COMMUNICATION	12/12/14	Ck# 249620	CENTURY LINK/BUSINESS SERVICES	4.15
51720	331	LEGAL SERVICES	12/12/14	Ck# 249617	CAPPS, CANTWELL, CAPPS, & BYRD	120.00
51720	338	MAINTENANCE AND REPAIR SERVICE	12/05/14	Ck# 249522	CRESCENT WASH & LUBE	7.50
51720	338	MAINTENANCE AND REPAIR SERVICE	12/12/14	Ck# 249659	SIGNS NOW	75.00
51720	349	PRINTING, STATIONERY AND FORMS	12/12/14	Ck# 249625	COUNTY RECORD SERVICES	68.28
51720	351	RENTALS	12/23/14	Ck# 249674	CANON SOLUTIONS AMERICA, INC.	139.09
51720	425	GASOLINE	12/12/14	Ck# 249634	FUELMAN	111.75
51720	509	REFUNDS	12/05/14	Ck# 249563	JOHNNY & DEBRA WESTMORELAND	150.00
51720	...	PLANNING AND BUILDING PERMITS.....			Total: 9	791.95

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

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ACCT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
51810	307	COMMUNICATION	12/05/14	Ck# 249561	VERIZON WIRELESS	207.66
51810	307	COMMUNICATION	12/12/14	Ck# 249615	AT & T	757.01
51810	307	COMMUNICATION	12/23/14	Ck# 249669	AT & T	675.43
51810	307	COMMUNICATION	12/23/14	Ck# 249711	TELECOM AUDIT GROUP LLC	714.26
51810	335	MAINTENANCE - BUILDING	12/05/14	Ck# 249518	CITY ELECTRIC SUPPLY	110.45
51810	335	MAINTENANCE - BUILDING	12/05/14	Ck# 249536	LOWE'S	123.61
51810	335	MAINTENANCE - BUILDING	12/12/14	Ck# 249632	FENCO SUPPLY CO.	20.56
51810	338	MAINTENANCE - VEHICLES	12/12/14	Ck# 249626	CRESCENT WASH & LUBE	7.50
51810	399	OTHER CONTRACTED SERVICES	12/12/14	Ck# 249630	ENGLISH MOUNTAIN SPRING WATER	33.00
51810	410	CUSTODIAL SUPPLIES	12/12/14	Ck# 249635	G & K SERVICES INC.	136.36
51810	410	CUSTODIAL SUPPLIES	12/12/14	Ck# 249645	KEL-SAN, INC.	108.12
51810	410	CUSTODIAL SUPPLIES	12/23/14	Ck# 249691	KEL-SAN, INC.	137.78
51810	415	ELECTRICITY	12/31/14	Ck# 249778	MORRISTOWN UTILITIES	16873.00
51810	425	GASOLINE	12/12/14	Ck# 249634	FUELMAN	196.37
51810	434	NATURAL GAS	12/23/14	Ck# 249670	ATMOS ENERGY	3475.50
51810	451	UNIFORMS	12/12/14	Ck# 249635	G & K SERVICES INC.	298.56
51810	...	COUNTY BLDG- COURTHOUSE.....		Total:	16	23875.17
51910	351	RENTALS	12/23/14	Ck# 249674	CANON SOLUTIONS AMERICA, INC.	139.09
51910	435	OFFICE SUPPLIES	12/12/14	Ck# 249631	EVANS OFFICE SUPPLY CO.	149.54
51910	...	ARCHIVES- PRESERVATION OF RECORDS.....		Total:	2	288.63
52100	355	TRAVEL	12/12/14	Ck# 249634	FUELMAN	10.34
52100	435	OFFICE SUPPLIES	12/05/14	Ck# 249528	GOVT FINANCE OFFICERS ASSOC.	40.00
52100	435	OFFICE SUPPLIES	12/12/14	Ck# 249631	EVANS OFFICE SUPPLY CO.	174.45
52100	435	OFFICE SUPPLIES	12/23/14	Ck# 249703	NELCO	224.41
52100	524	IN-SERVICE/STAFF DEVELOPMENT	12/05/14	Ck# 249538	MORRISTOWN AREA CHAMBER	290.25
52100	...	ACCOUNTS AND BUDGETS.....		Total:	5	739.45
52300	307	COMMUNICATION	12/12/14	Ck# 249620	CENTURY LINK/BUSINESS SERVICES	4.11
52300	338	MAINTENANCE AND REPAIR SERVICE	12/05/14	Ck# 249522	CRESCENT WASH & LUBE	74.49
52300	338	MAINTENANCE AND REPAIR SERVICE	12/12/14	Ck# 249659	SIGNS NOW	75.00
52300	425	GASOLINE	12/12/14	Ck# 249634	FUELMAN	112.84
52300	435	OFFICE SUPPLIES	12/12/14	Ck# 249630	ENGLISH MOUNTAIN SPRING WATER	15.00
52300	435	OFFICE SUPPLIES	12/12/14	Ck# 249631	EVANS OFFICE SUPPLY CO.	165.50
52300	...	PROPERTY ASSESSOR'S OFFICE.....		Total:	6	446.94
52400	169	PART-TIME PERSONNEL	12/23/14	Ck# 249695	DAVID MARSHALL	77.71
52400	307	COMMUNICATION	12/12/14	Ck# 249620	CENTURY LINK/BUSINESS SERVICES	.04
52400	351	RENTALS	12/23/14	Ck# 249674	CANON SOLUTIONS AMERICA, INC.	139.09
52400	355	TRAVEL	12/12/14	Ck# 242832	RITA LASTER	-43.24
52400	355	TRAVEL	12/23/14	Ck# 249710	SUNTRUST BANKCARD, N.A.	707.22
52400	355	TRAVEL	12/31/14	Ck# 249773	RITA LASTER	43.24
52400	...	COUNTY TRUSTEE'S OFFICE.....		Total:	6	924.06
52500	307	COMMUNICATION	12/05/14	Ck# 249561	VERIZON WIRELESS	48.16
52500	307	COMMUNICATION	12/12/14	Ck# 249615	AT & T	34.54
52500	307	COMMUNICATION	12/12/14	Ck# 249620	CENTURY LINK/BUSINESS SERVICES	9.68
52500	351	RENTALS	12/23/14	Ck# 249674	CANON SOLUTIONS AMERICA, INC.	165.00
52500	435	OFFICE SUPPLIES	12/12/14	Ck# 249630	ENGLISH MOUNTAIN SPRING WATER	15.00



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

PAGE: 3  
 DATE: 01/07/15  
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ACCNT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
52500	435	OFFICE SUPPLIES	12/12/14	Ck# 249631	EVANS OFFICE SUPPLY CO.	344.04
52500	719	OFFICE EQUIPMENT	12/05/14	Ck# 249562	WALMART COMMUNITY BRC	134.46
52500	...	COUNTY CLERK'S OFFICE			Total:	750.88
52600	312	CONTRACTS WITH PRIVATE AGENCIE	12/31/14	Ck# 249779	MUS FIBERNET	2543.90
52600	317	DATA PROCESSING SERVICES	12/31/14	Ck# 249779	MUS FIBERNET	127.05
52600	709	DATA PROCESSING EQUIPMENT	12/23/14	Ck# 249716	USC CANTERBURY CORP	5762.50
52600	...	DATA PROCESSING			Total:	8433.45
52900	307	COMMUNICATION	12/05/14	Ck# 249561	VERIZON WIRELESS	35.26
52900	307	COMMUNICATION	12/12/14	Ck# 249615	AT & T	225.27
52900	307	COMMUNICATION	12/12/14	Ck# 249620	CENTURY LINK/BUSINESS SERVICES	3.80
52900	330	OPERATING LEASE PAYMENTS	12/12/14	Ck# 249618	CBL & ASSOC. / CBL MORRISTOWN	7193.39
52900	330	OPERATING LEASE PAYMENTS	12/12/14	Ck# 249655	MUS FIBERNET	75.95
52900	330	OPERATING LEASE PAYMENTS	12/12/14	Ck# 249666	WASTE INDUSTRIES/102 TIDIWASTE	72.99
52900	351	RENTALS	12/12/14	Ck# 249661	THERMOCOPY OF TENNESSEE	55.41
52900	435	OFFICE SUPPLIES	12/05/14	Ck# 249562	WALMART COMMUNITY BRC	90.66
52900	435	OFFICE SUPPLIES	12/12/14	Ck# 249630	ENGLISH MOUNTAIN SPRING WATER	18.00
52900	...	OTHER FINANCE - MALL OFFICE			Total:	7770.73
53100	194	JURY FEES	12/12/14	Ck# 241205	JURY DUTY	-40.00
53100	194	JURY FEES	12/12/14	Ck# 241221	JURY DUTY	-20.00
53100	194	JURY FEES	12/12/14	Ck# 241231	JURY DUTY	-80.00
53100	194	JURY FEES	12/12/14	Ck# 241235	JURY DUTY	-40.00
53100	194	JURY FEES	12/12/14	Ck# 241290	JURY DUTY	-20.00
53100	194	JURY FEES	12/12/14	Ck# 241564	JURY DUTY	-20.00
53100	194	JURY FEES	12/12/14	Ck# 241602	JURY DUTY	-20.00
53100	194	JURY FEES	12/12/14	Ck# 242117	JURY DUTY	-20.00
53100	194	JURY FEES	12/12/14	Ck# 242620	JURY DUTY	-20.00
53100	194	JURY FEES	12/12/14	Ck# 242671	JURY DUTY	-20.00
53100	194	JURY FEES	12/12/14	Ck# 242675	JURY DUTY	-20.00
53100	194	JURY FEES	12/12/14	Ck# 242685	JURY DUTY	-20.00
53100	194	JURY FEES	12/12/14	Ck# 242686	JURY DUTY	-20.00
53100	194	JURY FEES	12/12/14	Ck# 242794	JURY DUTY	-20.00
53100	194	JURY FEES	12/12/14	Ck# 243020	JURY DUTY	-20.00
53100	194	JURY FEES	12/12/14	Ck# 243024	JURY DUTY	-20.00
53100	194	JURY FEES	12/12/14	Ck# 243041	JURY DUTY	-20.00
53100	194	JURY FEES	12/12/14	Ck# 243065	JURY DUTY	-20.00
53100	194	JURY FEES	12/12/14	Ck# 243076	JURY DUTY	-20.00
53100	194	JURY FEES	12/12/14	Ck# 243082	JURY DUTY	-20.00
53100	194	JURY FEES	12/12/14	Ck# 243097	JURY DUTY	-20.00
53100	194	JURY FEES	12/12/14	Ck# 243102	JURY DUTY	-20.00
53100	194	JURY FEES	12/12/14	Ck# 243276	JURY DUTY	-20.00
53100	194	JURY FEES	12/12/14	Ck# 243435	JURY DUTY	-20.00
53100	194	JURY FEES	12/12/14	Ck# 243437	JURY DUTY	-20.00
53100	194	JURY FEES	12/12/14	Ck# 243691	JURY DUTY	-20.00
53100	194	JURY FEES	12/12/14	Ck# 244129	JURY DUTY	-20.00
53100	194	JURY FEES	12/12/14	Ck# 244157	JURY DUTY	-20.00
53100	194	JURY FEES	12/12/14	Ck# 244189	JURY DUTY	-20.00
53100	194	JURY FEES	12/12/14	Ck# 244334	JURY DUTY	-20.00

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53100	194	JURY FEES	12/12/14	Ck# 244870	JURY DUTY	-20.00
53100	194	JURY FEES	12/12/14	Ck# 245006	JURY DUTY	-20.00
53100	194	JURY FEES	12/12/14	Ck# 245025	JURY DUTY	-20.00
53100	194	JURY FEES	12/12/14	Ck# 245032	JURY DUTY	-20.00
53100	194	JURY FEES	12/12/14	Ck# 245050	JURY DUTY	-20.00
53100	194	JURY FEES	12/12/14	Ck# 245070	JURY DUTY	-20.00
53100	194	JURY FEES	12/12/14	Ck# 245074	JURY DUTY	-20.00
53100	194	JURY FEES	12/12/14	Ck# 245608	JURY DUTY	-20.00
53100	194	JURY FEES	12/12/14	Ck# 245609	JURY DUTY	-20.00
53100	194	JURY FEES	12/12/14	Ck# 245624	JURY DUTY	-20.00
53100	194	JURY FEES	12/12/14	Ck# 245643	JURY DUTY	-20.00
53100	194	JURY FEES	12/12/14	Ck# 245661	JURY DUTY	-20.00
53100	194	JURY FEES	12/12/14	Ck# 245667	JURY DUTY	-20.00
53100	194	JURY FEES	12/12/14	Ck# 245674	JURY DUTY	-20.00
53100	194	JURY FEES	12/12/14	Ck# 249627	DAVY CROCKETT RESTAURANT	284.57
53100	307	COMMUNICATIONS	12/05/14	Ck# 249561	VERIZON WIRELESS	59.56
53100	307	COMMUNICATIONS	12/12/14	Ck# 249615	AT & T	51.87
53100	307	COMMUNICATIONS	12/12/14	Ck# 249620	CENTURY LINK/BUSINESS SERVICES	21.24
53100	334	MAINTENANCE AGREEMENTS	12/05/14	Ck# 249549	SARATOGA TECHNOLOGIES INC.	69.50
53100	348	POSTAL CHARGES	12/05/14	Ck# 249544	PITNEY BOWES	21.25
53100	349	PRINTING	12/23/14	Ck# 249707	R. CHATFIELD CO., INC.	300.00
53100	351	RENTALS	12/23/14	Ck# 249674	CANON SOLUTIONS AMERICA, INC.	524.45
53100	351	RENTALS	12/23/14	Ck# 249704	PITNEY BOWES	405.00
53100	435	OFFICE SUPPLIES	12/12/14	Ck# 249623	CITY DIRECTORY, INC.	189.00
53100	435	OFFICE SUPPLIES	12/12/14	Ck# 249631	EVANS OFFICE SUPPLY CO.	403.78
53100	435	OFFICE SUPPLIES	12/12/14	Ck# 249658	R. CHATFIELD CO., INC.	234.00
53100	...	CIRCUIT COURT.....			Total: 56	1584.22
53300	307	COMMUNICATION	12/12/14	Ck# 249615	AT & T	17.27
53300	307	COMMUNICATION	12/12/14	Ck# 249620	CENTURY LINK/BUSINESS SERVICES	5.55
53300	355	TRAVEL	12/23/14	Ck# 249709	JANICE SNIDER MORGAN	705.65
53300	435	OFFICE SUPPLIES	12/12/14	Ck# 249630	ENGLISH MOUNTAIN SPRING WATER	18.00
53300	435	OFFICE SUPPLIES	12/12/14	Ck# 249631	EVANS OFFICE SUPPLY CO.	198.79
53300	435	OFFICE SUPPLIES	12/23/14	Ck# 249693	LEXISNEXIS/MATTHEW BENDER & CO	16.52
53300	524	IN-SERVICE/STAFF DEVELOPMENT	12/23/14	Ck# 249712	TN COUNCIL OF JUVENILE AND	70.00
53300	524	IN-SERVICE/STAFF DEVELOPMENT	12/23/14	Ck# 249713	TN COUNCIL OF JUVENILE AND	70.00
53300	...	GENERAL SESSIONS COURT.....			Total: 8	1101.78
53330	307	COMMUNICATION	12/05/14	Ck# 249561	VERIZON WIRELESS	198.24
53330	307	COMMUNICATION	12/12/14	Ck# 249615	AT & T	17.27
53330	322	EVALUATION AND TESTING	12/23/14	Ck# 249696	MEDTOX LABORATORIES INC.	701.00
53330	351	RENTALS/OCCUPANCY	12/23/14	Ck# 249674	CANON SOLUTIONS AMERICA, INC.	139.09
53330	355	TRAVEL	12/05/14	Ck# 249538	MORRISTOWN AREA CHAMBER	96.75
53330	355	TRAVEL	12/23/14	Ck# 249682	BROOK DARNELL	115.00
53330	355	TRAVEL	12/23/14	Ck# 249688	BARBARA HORTON	330.48
53330	355	TRAVEL	12/23/14	Ck# 249694	JOHN MARION	115.00
53330	355	TRAVEL	12/23/14	Ck# 249697	BEN MILLER	115.00
53330	355	TRAVEL	12/23/14	Ck# 249710	SUNTRUST BANKCARD, N.A.	427.00
53330	425	GASOLINE	12/12/14	Ck# 249634	FUELMAN	69.79
53330	435	OFFICE SUPPLIES	12/12/14	Ck# 249630	ENGLISH MOUNTAIN SPRING WATER	13.00
53330	...	DRUG COURT.....			Total: 12	2337.62

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53400	307	COMMUNICATION	12/12/14	Ck# 249615	AT & T	17.27
53400	307	COMMUNICATION	12/12/14	Ck# 249620	CENTURY LINK/BUSINESS SERVICES	5.99
53400	349	PRINTING	12/12/14	Ck# 249647	LEXISNEXIS/MATTHEW BENDER & CO	275.79
53400	351	RENTALS	12/23/14	Ck# 249674	CANON SOLUTIONS AMERICA, INC.	188.00
53400	355	TRAVEL	12/31/14	Ck# 249774	LOCAL GOVERNMENT CORPORATION	390.00
53400	435	OFFICE SUPPLIES	12/05/14	Ck# 249520	COUNTY RECORD SERVICES	396.98
53400	435	OFFICE SUPPLIES	12/05/14	Ck# 249533	LEXISNEXIS/MATTHEW BENDER & CO	16.52
53400	435	OFFICE SUPPLIES	12/12/14	Ck# 249630	ENGLISH MOUNTAIN SPRING WATER	5.00
53400	...	CHANCERY COURT.....		Total:	8	1295.55
53500	307	COMMUNICATION	12/05/14	Ck# 249561	VERIZON WIRELESS	41.36
53500	307	COMMUNICATION	12/12/14	Ck# 249620	CENTURY LINK/BUSINESS SERVICES	2.94
53500	351	RENTALS	12/23/14	Ck# 249674	CANON SOLUTIONS AMERICA, INC.	139.09
53500	355	TRAVEL - JUDGE	12/23/14	Ck# 249683	CYNDI TRENT DOTY	115.00
53500	399	OTHER CONTRACTED SERVICES	12/23/14	Ck# 249715	CHRIS TRENT	420.00
53500	422	FOOD SUPPLIES	12/05/14	Ck# 249562	WALMART COMMUNITY BRC	242.23
53500	422	FOOD SUPPLIES	12/12/14	Ck# 249630	ENGLISH MOUNTAIN SPRING WATER	20.00
53500	425	GASOLINE	12/12/14	Ck# 249634	FUELMAN	30.76
53500	435	OFFICE SUPPLIES	12/12/14	Ck# 249631	EVANS OFFICE SUPPLY CO.	795.00
53500	435	OFFICE SUPPLIES	12/12/14	Ck# 249647	LEXISNEXIS/MATTHEW BENDER & CO	75.86
53500	...	JUVENILE COURT.....		Total:	10	1882.24
53920	355	TRAVEL	12/12/14	Ck# 249648	LARRY LINSDEY	330.65
53920	451	UNIFORMS	12/05/14	Ck# 249529	GREENE MILITARY & POLICE	123.00
53920	716	LAW ENFORCEMENT EQUIPMENT	12/23/14	Ck# 249678	CHIEF SUPPLY CORPORATION	977.94
53920	716	LAW ENFORCEMENT EQUIPMENT	12/23/14	Ck# 249718	WALMART COMMUNITY BRC	35.91
53920	...	Courtroom Security.....		Total:	4	1467.50
54110	302	ADVERTISING	12/12/14	Ck# 249622	CITIZEN TRIBUNE	68.00
54110	307	COMMUNICATION	12/12/14	Ck# 249615	AT & T	86.35
54110	307	COMMUNICATION	12/12/14	Ck# 249620	CENTURY LINK/BUSINESS SERVICES	61.04
54110	307	COMMUNICATION	12/23/14	Ck# 249717	VERIZON WIRELESS	1654.78
54110	322	EVALUATION AND TESTING	12/05/14	Ck# 249543	PHILLIPS MEDICAL GROUP	583.00
54110	336	MAINT & REPAIR SER - EQUIPMENT	12/23/14	Ck# 249714	TRANE CO.	615.00
54110	338	MAINT & REPAIR SER - VEHICLES	12/05/14	Ck# 249522	CRESCENT WASH & LUBE	395.70
54110	338	MAINT & REPAIR SER - VEHICLES	12/12/14	Ck# 249626	CRESCENT WASH & LUBE	376.70
54110	338	MAINT & REPAIR SER - VEHICLES	12/23/14	Ck# 249684	KENNY DRINNON	489.49
54110	338	MAINT & REPAIR SER - VEHICLES	12/23/14	Ck# 249721	XTREME TOWING & AUTOMOTIVE	644.17
54110	348	POSTAL CHARGES	12/05/14	Ck# 249544	PITNEY BOWES	21.24
54110	351	RENTALS	12/23/14	Ck# 249674	CANON SOLUTIONS AMERICA, INC.	229.27
54110	351	RENTALS	12/23/14	Ck# 249704	PITNEY BOWES	405.00
54110	353	TOW-IN SERVICES	12/12/14	Ck# 249660	RONALD TIPTON	75.00
54110	355	TRAVEL	12/23/14	Ck# 249679	RABON COLEMAN	207.00
54110	355	TRAVEL	12/23/14	Ck# 249689	EDDIE INGRAM	207.00
54110	355	TRAVEL	12/23/14	Ck# 249690	DUSTIN JORDAN	207.00
54110	355	TRAVEL	12/23/14	Ck# 249708	DONALD G. SAUCEMAN	207.00
54110	355	TRAVEL	12/23/14	Ck# 249710	SUNTRUST BANKCARD, N.A.	3501.32
54110	355	TRAVEL	12/23/14	Ck# 249719	EUGENE WATSON	207.00
54110	425	GASOLINE	12/12/14	Ck# 249634	FUELMAN	8386.24
54110	431	LAW ENFORCEMENT SUPPLIES	12/23/14	Ck# 249678	CHIEF SUPPLY CORPORATION	114.97

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54110	433	LUBRICANTS	12/05/14	Ck# 249522	CRESCENT WASH & LUBE	304.88
54110	433	LUBRICANTS	12/12/14	Ck# 249626	CRESCENT WASH & LUBE	410.83
54110	435	OFFICE SUPPLIES	12/12/14	Ck# 249631	EVANS OFFICE SUPPLY CO.	1933.31
54110	450	TIRES & TUBES	12/12/14	Ck# 249626	CRESCENT WASH & LUBE	6.99
54110	450	TIRES & TUBES	12/23/14	Ck# 249705	PORTER'S TIRE STORE	749.20
54110	451	UNIFORMS	12/23/14	Ck# 249685	GALL'S INC.	3912.00
54110	499	OTHER SUPPLIES AND MATERIALS	12/05/14	Ck# 249562	WALMART COMMUNITY BRC	298.30
54110	499	OTHER SUPPLIES AND MATERIALS	12/12/14	Ck# 249650	LYNN CARD COMPANY	229.95
54110	499	OTHER SUPPLIES AND MATERIALS	12/23/14	Ck# 249699	MORRISTOWN RED LIGHT AND SPEED	50.00
54110	499	OTHER SUPPLIES AND MATERIALS	12/23/14	Ck# 249718	WALMART COMMUNITY BRC	149.40
54110	524	IN-SERVICE/STAFF DEVELOPMENT	12/12/14	Ck# 243973	WALTERS STATE COMM. COLLEGE	-15.00
54110	524	IN-SERVICE/STAFF DEVELOPMENT	12/31/14	Ck# 249786	WALTERS STATE COMM. COLLEGE	15.00
54110	599	OTHER CHARGES	12/12/14	Ck# 249630	ENGLISH MOUNTAIN SPRING WATER	15.00
54110	599	OTHER CHARGES	12/12/14	Ck# 249633	FOOD CITY	389.79
54110	...	SHERIFF'S DEPARTMENT.....			Total: 36	27191.92
54160	309	CONTRACTS WITH GOVERNMENT AGEN	12/12/14	Ck# 249663	TN BUREAU OF INVESTIGATION/SOR	150.00
54210	334	MAINTENANCE AGREEMENTS	12/05/14	Ck# 249551	SOUTHERN SOFTWARE, INC.	510.00
54210	335	MAINTENANCE AND REPAIR SERVICE	12/05/14	Ck# 249518	CITY ELECTRIC SUPPLY	88.24
54210	335	MAINTENANCE AND REPAIR SERVICE	12/05/14	Ck# 249556	TMS-MARLIN	75.78
54210	335	MAINTENANCE AND REPAIR SERVICE	12/12/14	Ck# 243344	JACOB SHULTZ	-125.00
54210	335	MAINTENANCE AND REPAIR SERVICE	12/12/14	Ck# 249614	JACOB SHULTZ	125.00
54210	335	MAINTENANCE AND REPAIR SERVICE	12/12/14	Ck# 249632	FENCO SUPPLY CO.	44.50
54210	335	MAINTENANCE AND REPAIR SERVICE	12/12/14	Ck# 249665	TOWN & COUNTRY LOCK & KEY	32.10
54210	335	MAINTENANCE AND REPAIR SERVICE	12/23/14	Ck# 249714	TRANE CO.	119.00
54210	335	MAINTENANCE AND REPAIR SERVICE	12/31/14	Ck# 249764	JACOB SHULTZ	125.00
54210	340	MEDICAL & DENTAL SERVICES	12/05/14	Ck# 249519	CORRECTIONAL RISK SERVICES INC	2409.02
54210	340	MEDICAL & DENTAL SERVICES	12/05/14	Ck# 249540	MORRISTOWN-HAMBLE HOSPITAL	22718.63
54210	340	MEDICAL & DENTAL SERVICES	12/12/14	Ck# 249624	CORRECTIONAL RISK SERVICES INC	1339.83
54210	340	MEDICAL & DENTAL SERVICES	12/12/14	Ck# 249651	MOBILE IMAGES	600.00
54210	340	MEDICAL & DENTAL SERVICES	12/23/14	Ck# 249680	CORRECTHEALTH, LLC	30140.61
54210	340	MEDICAL & DENTAL SERVICES	12/23/14	Ck# 249681	CORRECTIONAL RISK SERVICES INC	2716.81
54210	351	RENTALS	12/23/14	Ck# 249674	CANON SOLUTIONS AMERICA, INC.	184.30
54210	355	TRAVEL	12/05/14	Ck# 249526	DUSTAN FOWLER	70.50
54210	355	TRAVEL	12/05/14	Ck# 249527	CHRIS GILES	69.00
54210	355	TRAVEL	12/12/14	Ck# 249639	GERRY HAMBRICK	165.00
54210	355	TRAVEL	12/12/14	Ck# 249646	TERESA LAWS	165.00
54210	355	TRAVEL	12/23/14	Ck# 249710	SUNTRUST BANKCARD, N.A.	107.95
54210	410	CUSTODIAL SUPPLIES	12/05/14	Ck# 249517	CHEM CLEAN SYSTEMS LLC	229.96
54210	410	CUSTODIAL SUPPLIES	12/12/14	Ck# 249621	CHEM CLEAN SYSTEMS LLC	359.95
54210	410	CUSTODIAL SUPPLIES	12/12/14	Ck# 249645	KEL-SAN, INC.	1429.28
54210	410	CUSTODIAL SUPPLIES	12/12/14	Ck# 249666	WASTE INDUSTRIES/102 TIDIWASTE	390.89
54210	410	CUSTODIAL SUPPLIES	12/23/14	Ck# 249677	CHEM CLEAN SYSTEMS LLC	529.92
54210	410	CUSTODIAL SUPPLIES	12/23/14	Ck# 249691	KEL-SAN, INC.	1589.83
54210	422	FOOD SUPPLIES	12/05/14	Ck# 249525	FLOWERS BAKING COMPANY	2047.40
54210	422	FOOD SUPPLIES	12/05/14	Ck# 249546	PRAIRIE FARM DAIRY	1350.45
54210	422	FOOD SUPPLIES	12/05/14	Ck# 249547	REINHART FOODSERVICE LLC	24493.67
54210	435	OFFICE SUPPLIES	12/05/14	Ck# 249562	WALMART COMMUNITY BRC	98.77
54210	435	OFFICE SUPPLIES	12/12/14	Ck# 249625	COUNTY RECORD SERVICES	1372.25

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54210 435	OFFICE SUPPLIES	12/12/14	Ck# 249631	EVANS OFFICE SUPPLY CO.	274.31
54210 435	OFFICE SUPPLIES	12/23/14	Ck# 249687	HEIGL TECHNOLOGIES INC.	117.67
54210 441	PRISONERS CLOTHING	12/23/14	Ck# 249672	BOB BARKER COMPANY, INC.	5173.48
54210 599	OTHER CHARGES	12/23/14	Ck# 249672	BOB BARKER COMPANY, INC.	3128.34
54210 716	LAW ENFORCEMENT EQUIPMENT	12/05/14	Ck# 249515	BOB BARKER COMPANY, INC.	509.40
54210 716	LAW ENFORCEMENT EQUIPMENT	12/12/14	Ck# 249631	EVANS OFFICE SUPPLY CO.	437.50
54210 790	OTHER EQUIPMENT	12/05/14	Ck# 249536	LOWE'S	210.68
54210 790	OTHER EQUIPMENT	12/23/14	Ck# 249672	BOB BARKER COMPANY, INC.	2034.75
54210 ...	JAIL.....			Total: 40	107459.77
54250 307	COMMUNICATIONS	12/05/14	Ck# 249561	VERIZON WIRELESS	70.52
54250 307	COMMUNICATIONS	12/12/14	Ck# 249620	CENTURY LINK/BUSINESS SERVICES	14.25
54250 338	MAINTENANCE - VEHICLES	12/12/14	Ck# 249652	MORRISTOWN CHEVROLET	29.21
54250 338	MAINTENANCE - VEHICLES	12/23/14	Ck# 249684	KENNY DRINNON	185.20
54250 425	GASOLINE	12/12/14	Ck# 249634	FUELMAN	213.02
54250 499	OTHER SUPPLIES AND MATERIALS	12/12/14	Ck# 249643	HOME DEPOT CREDIT SERVICES	19.97
54250 ...	WORK RELEASE PROGRAM.....			Total: 6	532.17
54410 307	COMMUNICATION	12/05/14	Ck# 249514	CHRIS BELL	50.00
54410 338	MAINT & REPAIR SER -VEHICLES	12/05/14	Ck# 249522	CRESCENT WASH & LUBE	79.45
54410 338	MAINT & REPAIR SER -VEHICLES	12/05/14	Ck# 249545	PORTER'S TIRE STORE	30.00
54410 338	MAINT & REPAIR SER -VEHICLES	12/12/14	Ck# 249626	CRESCENT WASH & LUBE	7.50
54410 338	MAINT & REPAIR SER -VEHICLES	12/12/14	Ck# 249653	MORRISTOWN FORD	59.90
54410 425	GASOLINE	12/12/14	Ck# 249634	FUELMAN	344.87
54410 435	OFFICE SUPPLIES	12/05/14	Ck# 249536	LOWE'S	12.32
54410 435	OFFICE SUPPLIES	12/12/14	Ck# 249631	EVANS OFFICE SUPPLY CO.	115.78
54410 435	OFFICE SUPPLIES	12/23/14	Ck# 249710	SUNTRUST BANKCARD, N.A.	6.20
54410 599	OTHER CHARGES (EMERGENCY)	12/23/14	Ck# 249698	MORRISTOWN ATHLETIC SUPPLY	13.10
54410 708	COMMUNICATIONS EQUIPMENT	12/12/14	Ck# 249641	HEIGL TECHNOLOGIES INC.	106.67
54410 ...	EMERGENCY MANAGEMENT.....			Total: 11	825.79
54510 322	EVALUATION AND TESTING	12/12/14	Ck# 249644	IPMA-HR	466.50
54610 189	OTHER SALARIES & WAGES	12/05/14	Ck# 249539	MORRISTOWN HAMBLIN EMERGENCY	300.00
54610 312	CONTRACTS WITH PRIVATE AGENCIE	12/05/14	Ck# 249535	WILLIAM B LOVE	90.00
54610 312	CONTRACTS WITH PRIVATE AGENCIE	12/05/14	Ck# 249542	JIMMY W PEOPLES	210.00
54610 312	CONTRACTS WITH PRIVATE AGENCIE	12/05/14	Ck# 249554	DR. TOM C. THOMPSON, MD	1666.67
54610 312	CONTRACTS WITH PRIVATE AGENCIE	12/05/14	Ck# 249555	CLAUDE THOMPSON JR.	180.00
54610 312	CONTRACTS WITH PRIVATE AGENCIE	12/23/14	Ck# 249692	OFFICE OF KNOX CO MED.EXAMINER	4500.00
54610 399	OTHER CONTRACTED SERVICES	12/05/14	Ck# 249523	EDDIE DAVIS	600.00
54610 435	OFFICE SUPPLIES	12/05/14	Ck# 249562	WALMART COMMUNITY BRC	5.94
54610 435	OFFICE SUPPLIES	12/12/14	Ck# 249631	EVANS OFFICE SUPPLY CO.	31.99
54610 ...	COUNTY CORONER/MEDICAL EXAMINER.....			Total: 9	7584.60
55110 309	CONTRACTS WITH GOVERNMENT AGEN	12/05/14	Ck# 249562	WALMART COMMUNITY BRC	212.43
55110 309	CONTRACTS WITH GOVERNMENT AGEN	12/12/14	Ck# 249615	AT & T	172.40
55110 309	CONTRACTS WITH GOVERNMENT AGEN	12/12/14	Ck# 249620	CENTURY LINK/BUSINESS SERVICES	51.94
55110 309	CONTRACTS WITH GOVERNMENT AGEN	12/12/14	Ck# 249629	ENGLISH MOUNTAIN COFFEE	110.00
55110 309	CONTRACTS WITH GOVERNMENT AGEN	12/23/14	Ck# 249670	ATMOS ENERGY	66.37
55110 309	CONTRACTS WITH GOVERNMENT AGEN	12/23/14	Ck# 249718	WALMART COMMUNITY BRC	330.22



FUND: 101 GENERAL FUND (101)  
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ACCNT OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
55110 309	CONTRACTS WITH GOVERNMENT AGEN	12/31/14	Ck# 249778	MORRISTOWN UTILITIES	1248.00
55110 355	TRAVEL	12/05/14	Ck# 249511	CAROLINE AGUILAR	43.24
55110 355	TRAVEL	12/05/14	Ck# 249521	KAY CREECH	18.80
55110 355	TRAVEL	12/05/14	Ck# 249534	BRITTANY LINDSAY	101.52
55110 355	TRAVEL	12/05/14	Ck# 249548	MANUELA SALAZAR VELEDIAZ	40.89
55110 355	TRAVEL	12/05/14	Ck# 249550	KIM SMITH	112.57
55110 355	TRAVEL	12/05/14	Ck# 249553	CARLA TESTERMAN	34.31
55110 355	TRAVEL	12/05/14	Ck# 249560	JESSICA UPMAN	101.52
55110 355	TRAVEL	12/05/14	Ck# 249564	SARAH WOLFE	43.24
55110 355	TRAVEL	12/12/14	Ck# 244789	ASHLEY BROOKE SINGLETON	-82.25
55110 ...	LOCAL HEALTH CENTER.....		Total:	16	2605.20
55120 316	HUMANE SOCIETY	12/23/14	Ck# 249700	MORRISTOWN-HAMBLÉN HUMANE SOC.	11125.00
55170 316	CONTRIBUTIONS	12/05/14	Ck# 249532	HELEN ROSS McNABB CENTER	700.00
55590 316	CONTRIBUTIONS	12/05/14	Ck# 249532	HELEN ROSS McNABB CENTER	765.00
55900 316	CONTRIBUTIONS	12/31/14	Ck# 249777	MORRISTOWN CEMETERY RESTORATIO	1500.00
56700 307	COMMUNICATION	12/05/14	Ck# 249541	MUS FIBERNET	37.38
56700 307	COMMUNICATION	12/05/14	Ck# 249561	VERIZON WIRELESS	43.16
56700 336	MAINTENANCE AND REPAIR SERVICE	12/05/14	Ck# 249562	WALMART COMMUNITY BRC	29.01
56700 336	MAINTENANCE AND REPAIR SERVICE	12/23/14	Ck# 249710	SUNTRUST BANKCARD, N.A.	87.96
56700 338	MAINTENANCE AND REPAIR SERVICE	12/12/14	Ck# 249657	PORTER'S TIRE STORE	876.17
56700 410	CUSTODIAL SUPPLIES	12/05/14	Ck# 249562	WALMART COMMUNITY BRC	26.94
56700 410	CUSTODIAL SUPPLIES	12/12/14	Ck# 249666	WASTE INDUSTRIES/102 TIDIWASTE	56.36
56700 415	ELECTRICITY	12/12/14	Ck# 249654	MORRISTOWN UTILITIES	2254.00
56700 415	ELECTRICITY	12/23/14	Ck# 249668	APPALACHIAN ELECTRIC COOP	22.53
56700 435	OFFICE SUPPLIES	12/12/14	Ck# 249631	EVANS OFFICE SUPPLY CO.	34.95
56700 454	WATER AND SEWER	12/12/14	Ck# 249654	MORRISTOWN UTILITIES	1758.00
56700 499	OTHER SUPPLIES AND MATERIALS	12/05/14	Ck# 249536	LOWE'S	95.89
56700 499	OTHER SUPPLIES AND MATERIALS	12/05/14	Ck# 249562	WALMART COMMUNITY BRC	37.92
56700 506	LIABILITY INSURANCE	12/05/14	Ck# 249552	STRATE INSURANCE GROUP	2280.75
56700 513	WORKMAN'S COMPENSATION INSURAN	12/05/14	Ck# 249552	STRATE INSURANCE GROUP	1113.75
56700 599	OTHER CHARGES	12/12/14	Ck# 249630	ENGLISH MOUNTAIN SPRING WATER	16.00
56700 ...	PARK.....		Total:	16	8770.77
56900 309	CONTRACTS WITH GOVERNMENT AGEN	12/05/14	Ck# 249530	HAMBLÉN COUNTY-MORRISTOWN	4339.20
56900 309	CONTRACTS WITH GOVERNMENT AGEN	12/23/14	Ck# 249686	HAMBLÉN COUNTY-MORRISTOWN	17304.20
56900 ...	OTHER SOCIAL, CULTURAL & RECREATIONAL.....		Total:	2	21643.40
57100 307	COMMUNICATION	12/12/14	Ck# 249620	CENTURY LINK/BUSINESS SERVICES	2.63
57100 355	TRAVEL	12/12/14	Ck# 249634	FUELMAN	10.05
57100 355	TRAVEL	12/12/14	Ck# 249649	DEBRA LONG	63.45
57100 435	OFFICE SUPPLIES	12/12/14	Ck# 249631	EVANS OFFICE SUPPLY CO.	109.97
57100 ...	AGRICULTURAL EXTENSION SERVICE.....		Total:	4	186.10
58110 302	ADVERTISING	12/12/14	Ck# 249616	BRISTOL BROADCASTING CO, INC	150.00
58110 307	COMMUNICATION	12/05/14	Ck# 249524	JEFFREY DILLARD	65.00

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ACCNT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
58110	307	COMMUNICATION	12/12/14	Ck# 241779	JEFFREY DILLARD	65.00
58110	307	COMMUNICATION	12/31/14	Ck# 249771	JEFFREY DILLARD	65.00
58110	349	PRINTING, STATIONERY AND FORMS	12/12/14	Ck# 249640	SWP INC. DBA HAYTER PRINTING	55.00
58110	399	OTHER CONTRACTED SERVICES	12/12/14	Ck# 249628	MICHELLE DILLARD	300.00
58110	499	OTHER SUPPLIES AND MATERIALS	12/23/14	Ck# 249710	SUNTRUST BANKCARD, N.A.	106.00
58110	...	TOURISM			Total:	7 676.00
58300	307	COMMUNICATIONS	12/12/14	Ck# 249620	CENTURY LINK/BUSINESS SERVICES	.42
58300	435	OFFICE SUPPLIES	12/23/14	Ck# 249718	WALMART COMMUNITY BRC	53.94
58300	...	VETERANS' SERVICES			Total:	2 54.36
58600	506	LIABILITY INSURANCE	12/05/14	Ck# 249552	STRATE INSURANCE GROUP	121282.75
58600	513	WORKER'S COMP. INS.	12/05/14	Ck# 249552	STRATE INSURANCE GROUP	37529.25
58600	...	EMPLOYEE BENEFITS			Total:	2 158812.00
91130	718	MOTOR VEHICLES	12/05/14	Ck# 249551	SOUTHERN SOFTWARE, INC.	20000.00
99100	129	TRANSFER - LIBRARY	12/23/14	Ck# 249701	LESLIE MURRAY	22.11
*101* GENERAL FUND (101).....Total:						350 430182.26

FUND: 116 SOLID WASTE/SANITATION (116)  
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ACCNT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
55710	302	ADVERTISING	12/23/14	Ck# 022149	CITIZEN TRIBUNE	663.03
55710	336	MAINTENANCE AND REPAIR SERVICE	12/05/14	Ck# 022129	FREIGHTLINER OF KNOXVILLE INC	692.38
55710	336	MAINTENANCE AND REPAIR SERVICE	12/05/14	Ck# 022130	LOWE'S	921.11
55710	336	MAINTENANCE AND REPAIR SERVICE	12/05/14	Ck# 022132	MID-STATE EQUIP. CO., INC.	931.79
55710	336	MAINTENANCE AND REPAIR SERVICE	12/05/14	Ck# 022133	MOORES TRACTOR & TRAILER	217.79
55710	336	MAINTENANCE AND REPAIR SERVICE	12/05/14	Ck# 022134	NAPA AUTO PARTS OF MORRISTOWN	1532.46
55710	336	MAINTENANCE AND REPAIR SERVICE	12/05/14	Ck# 022136	STRINGFELLOW	730.20
55710	336	MAINTENANCE AND REPAIR SERVICE	12/12/14	Ck# 022144	FASTENAL COMPANY	380.24
55710	336	MAINTENANCE AND REPAIR SERVICE	12/12/14	Ck# 022146	MOORES TRACTOR & TRAILER	5575.88
55710	336	MAINTENANCE AND REPAIR SERVICE	12/12/14	Ck# 022147	SMOKY MOUNT. TRUCK CENTER LLC	602.11
55710	336	MAINTENANCE AND REPAIR SERVICE	12/23/14	Ck# 022153	PARTSMASTER	463.55
55710	336	MAINTENANCE AND REPAIR SERVICE	12/23/14	Ck# 022154	PRESLEY AUTOMOTIVE	149.00
55710	336	MAINTENANCE AND REPAIR SERVICE	12/23/14	Ck# 022155	SAFETY-KLEEN SYSTEMS, INC,	1048.08
55710	359	DISPOSAL FEES	12/23/14	Ck# 022151	HAMBLEN COUNTY-MORRISTOWN	48200.83
55710	412	DIESEL FUEL	12/12/14	Ck# 022140	BP	810.73
55710	412	DIESEL FUEL	12/12/14	Ck# 022145	FUELMAN	9550.13
55710	435	OFFICE SUPPLIES	12/12/14	Ck# 022143	EVANS OFFICE SUPPLY CO.	112.78
55710	451	UNIFORMS	12/12/14	Ck# 022141	CINTAS CORP., LOC. 207	485.16
55710	499	OTHER SUPPLIES AND MATERIALS	12/05/14	Ck# 022137	TWIN CITY AUTO MACHINE INC.	124.80
55710	499	OTHER SUPPLIES AND MATERIALS	12/12/14	Ck# 022141	CINTAS CORP., LOC. 207	89.99
55710	499	OTHER SUPPLIES AND MATERIALS	12/12/14	Ck# 022142	COCKE FARMERS COOP	197.99
55710	499	OTHER SUPPLIES AND MATERIALS	12/23/14	Ck# 022150	COUNTRY CORNER RESTAURANT	650.00
55710	499	OTHER SUPPLIES AND MATERIALS	12/23/14	Ck# 022156	SOUTHEAST SUPPLY	199.95
55710	499	OTHER SUPPLIES AND MATERIALS	12/23/14	Ck# 022157	ZEE MEDICAL, INC	62.78
55710	506	LIABILITY INSURANCE	12/05/14	Ck# 022135	STRATE INSURANCE GROUP	16485.00
55710	513	WORKMAN'S COMPENSATION INSURAN	12/05/14	Ck# 022135	STRATE INSURANCE GROUP	13921.00
55710	...	SANITATION MANAGEMENT.....		Total:	26	104798.76
*116* SOLID WASTE/SANITATION (116).....Total:						26 104798.76

ACCNT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
61000	191	COMMISSION SALARIES	12/23/14	Ck# 039918	A. TOM HYDE	37.35
61000	307	TELEPHONE	12/05/14	Ck# 039886	VERIZON WIRELESS	235.26
61000	307	TELEPHONE	12/12/14	Ck# 039898	AT & T	71.20
61000	307	TELEPHONE	12/12/14	Ck# 039903	COMCAST CABLE	66.03
61000	307	TELEPHONE	12/31/14	Ck# 039948	VERIZON WIRELESS	242.52
61000	331	LEGAL EXPENSES	12/12/14	Ck# 039900	CAPPS, CANTWELL, CAPPS & BYRD	60.00
61000	415	ELECTRICITY	12/05/14	Ck# 039876	HOLSTON ELECTRIC COOPERATIVE	670.81
61000	415	ELECTRICITY	12/23/14	Ck# 039917	HOLSTON ELECTRIC COOPERATIVE	1479.13
61000	435	OFFICE SUPPLIES	12/12/14	Ck# 039904	EVANS OFFICE SUPPLY CO.	22.38
61000	442	PROPANE GAS	12/05/14	Ck# 039875	HERITAGE PROPANE	1111.70
61000	454	WATER & SEWER	12/05/14	Ck# 039881	MORRISTOWN UTILITIES	83.00
61000	454	WATER & SEWER	12/31/14	Ck# 039943	MORRISTOWN UTILITIES	84.12
61000	506	COMP GENERAL LIAB INSURANCE	12/05/14	Ck# 039884	STRATE INSURANCE GROUP	12747.50
61000	511	VEHICLE INSURANCE	12/05/14	Ck# 039884	STRATE INSURANCE GROUP	6032.00
61000	511	VEHICLE INSURANCE	12/23/14	Ck# 039923	STRATE INSURANCE GROUP	270.00
61000	599	OTHER CHARGES	12/05/14	Ck# 039868	ABLE EXTERMINATORS, INC.	85.00
61000	599	OTHER CHARGES	12/05/14	Ck# 039873	BIG M JANITORIAL	50.25
61000	599	OTHER CHARGES	12/05/14	Ck# 039882	MUS FIBERNET	246.00
61000	599	OTHER CHARGES	12/12/14	Ck# 039902	COCKE FARMERS COOP	100.00
61000	599	OTHER CHARGES	12/23/14	Ck# 039915	COUNTRY CORNER RESTAURANT	650.00
61000	599	OTHER CHARGES	12/23/14	Ck# 039920	MORRISTOWN UTILITIES COMM	3498.31
61000	599	OTHER CHARGES	12/23/14	Ck# 039924	SUNTRUST BANKCARD, N.A.	64.11
61000	599	OTHER CHARGES	12/23/14	Ck# 039926	WALMART COMMUNITY BRC	146.39
61000	599	OTHER CHARGES	12/31/14	Ck# 039940	RICK ELKINS	12.00
61000	599	OTHER CHARGES	12/31/14	Ck# 039944	MUS FIBERNET	259.00
61000	...	ADMINISTRATION			Total:	25 28324.06
62000	351	RENTAL EQUIPMENT	12/05/14	Ck# 039867	A-1 EQUIPMENT RENTAL	347.12
62000	404	ASPHALT - HOT MIX	12/05/14	Ck# 039872	APAC ATLANTIC, INC	4655.86
62000	404	ASPHALT - HOT MIX	12/12/14	Ck# 039910	NEWPORT PAVING & READY MIX	3334.02
62000	409	CRUSHED STONE	12/12/14	Ck# 039913	VULCAN MATERIALS COMPANY	492.42
62000	426	GENERAL CONSTRUCTION MATERIALS	12/05/14	Ck# 039879	LOWE'S	520.67
62000	443	ROAD SIGNS & STRIPING	12/05/14	Ck# 039874	G & C SUPPLY CO.	120.28
62000	443	ROAD SIGNS & STRIPING	12/12/14	Ck# 039905	FASTENAL COMPANY	781.90
62000	443	ROAD SIGNS & STRIPING	12/12/14	Ck# 039912	VULCAN INC. D/B/A VULCAN SIGNS	1629.84
62000	446	TOOLS	12/12/14	Ck# 039418	SNAP-ON TOOLS	-46.75
62000	451	UNIFORMS	12/12/14	Ck# 039901	CINTAS CORP., LOC. 207	415.19
62000	...	HIGHWAY AND BRIDGE MAINTENANCE			Total:	10 12250.55
63100	412	DIESEL FUEL	12/12/14	Ck# 039906	FUELMAN	3038.52
63100	416	MACHINE & EQUIPMENT PARTS	12/05/14	Ck# 039877	INTERSTATE TRACTOR	55.00
63100	416	MACHINE & EQUIPMENT PARTS	12/05/14	Ck# 039883	NAPA AUTO PARTS OF MORRISTOWN	1820.45
63100	416	MACHINE & EQUIPMENT PARTS	12/05/14	Ck# 039887	WEST HILLS TRACTOR, INC.	524.10
63100	416	MACHINE & EQUIPMENT PARTS	12/12/14	Ck# 039908	MEADE TRACTOR	467.94
63100	416	MACHINE & EQUIPMENT PARTS	12/12/14	Ck# 039909	MOORE'S TRACTOR & TRAILER	425.41
63100	416	MACHINE & EQUIPMENT PARTS	12/23/14	Ck# 039916	EAST TN STEEL SUPPLY, INC.	639.14
63100	416	MACHINE & EQUIPMENT PARTS	12/23/14	Ck# 039925	THOMPSON MACHINE WORKS	122.00
63100	425	GASOLINE	12/12/14	Ck# 039899	BP	206.80
63100	425	GASOLINE	12/12/14	Ck# 039902	COCKE FARMERS COOP	51.42
63100	425	GASOLINE	12/12/14	Ck# 039906	FUELMAN	1514.40

FUND: 131 HIGHWAY FUND (131)  
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ACCNT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
63100	499	OTHER SUPPLIES & MATERIALS	12/05/14	Ck# 039878	LAKEWAY LINE-X	1366.00
63100	499	OTHER SUPPLIES & MATERIALS	12/23/14	Ck# 039922	SCOTT-GROSS CO. INC.	328.03
63100	...	OPERATION AND MAINTENANCE OF EQUIPMENT.....		Total:	13	10559.21
68000	707	BUILDING IMPROVEMENTS	12/23/14	Ck# 039919	LOCAL HEATING & COOLIN	150.00
*131*		HIGHWAY FUND (131).....		Total:	49	51283.82



December	2014													
Permit	Date	Applicant	Type	Address	Construction	Permit	SW	Plumbing	Mech.	Gas	Total	Tax Map	Group	Parcel
14-209	12/3/14	Drinnon	covered porch	6245 E. A. J. Hwy 37860	\$3,000.00	\$70.00					\$70.00	019		008.00
14-210	12/4/14	Short	storage building	8266 E. A J. Hwy 37891	\$300.00	\$60.00					\$60.00	013		037.00
14-211	12/8/14	Buttry	storage building	4095 Cameron Road 37814	\$1,000.00	\$85.00					\$85.00	032		040.18
14-212	12/9/14	Hardin	storage building	396 Butler Street 37813	\$1,500.00	\$72.00					\$72.00	050J	C	008.00
14-213	12/12/14	Greenlee	deck	5814 Dodson Ferry Road 37860	\$500.00	\$50.00					\$50.00	018L	B	011.00
14-214	12/16/14	Maples	attached garage	2436 Castain Drive 37813	\$1,000.00	\$144.00					\$144.00	042		067.00
14-215	12/18/14	Edmonds	house	4113 Harbor View Drive 37814	\$300,000.00	\$1,954.20	\$100.00	\$125.00	\$15.00	\$42.50	\$2,236.70	017C	A	029.00
14-216	12/22/14	Burgin	covered porch	1230 Silver City Road 37891	\$5,000.00	\$450.00					\$450.00	020		052.01
14-217	12/23/14	Kinsler	storage building	1550 Arden Lane 37813	\$500.00	\$50.00					\$50.00	042		095.00
14-218	12/23/14	Helton	SWMH	2486 White Oak Grove 37813	\$10,000.00	\$100.00					\$100.00	056		pt of 078.00
14-219	12/23/14	Bolling	porch cover	1984 Claude Collins 37813	\$300.00	\$42.00					\$42.00	049		051.01
	Total	11		Total:	\$323,100.00	\$3,077.20	\$100.00	\$125.00	\$15.00	\$42.50	\$3,359.70			
Running	Total	115			\$4,353,557.00	\$31,539.60	\$1,500.00	\$1,660.00	\$235.00	\$152.50	\$34,746.60			
												ETHRA	Monthly	YTD
					Total No.	Amount		Total				HOMES	0	0
				Copies and Miscellaneous		\$0.00		\$0.00	December Grand Total: \$3,559.70					
				Re-Zoning Request		\$75.00		\$0.00						
				Variance Request	1	\$50.00		\$50.00						
				Plat Approval	1	\$150.00		\$150.00						
			3 lots or more	Land Disturbance/Development		\$100.00		\$0.00	2014-2015 Running Total: \$38,746.60					
				Use on Review/Site Plan Review		\$50.00		\$0.00						
				Refunds				\$0.00						
				Total Collected				\$200.00						
		19		Running Total Collected				\$4,000.00	Return to Committee Cover Page					

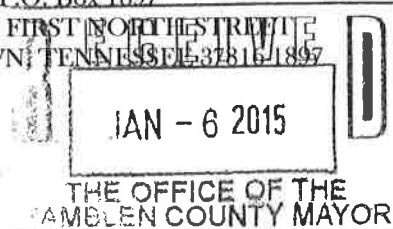
LAW OFFICES  
**CAPPS, CANTWELL, CAPPS & BYRD**

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](http://cccblaw.com)  
E-MAIL: [info@cccblaw.com](mailto:info@cccblaw.com)

December 31, 2014

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

**RE: INVOICES FOR LEGAL SERVICES RENDERED ON BEHALF  
OF HAMBLLEN COUNTY, TENNESSEE - DECEMBER, 2014**

Dear Bill:

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

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

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

With best regards, I remain,

Very truly yours,

Christopher P. Capps

CPC/alg

Enclosures

C:\USERS\AMY GREER\DOCUMENTS\PUBLIC FOLDERS\DOCUMENTS\HAMBLLEN COUNTY\LETTERS\2014\BRITTAIN,BILL(INVOICE)-12-31-14.DOCX

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

HAMBLLEN COUNTY, TENNESSEE



HAMBLEN COUNTY, TENNESSEE – GENERAL/MISCELLANEOUS

DATE: DECEMBER 31, 2014

TOTAL	\$999.50
-------	----------

**Thank you for your business!**

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

	<u>Hrs.</u>
12/05/14 E-mail from Cindy Dobb re: 12/8 meeting; e-mail from Cindy Dobb re: CTAS opinion letter	0.15
12/08/14 Committee Meeting; receive and review suit from Nigel Reid; e-mail from and to Kristy Godsey Brown	1.40
12/09/14 Scan and forward <u>Reid</u> suit to Bill Brittain, Debra Robinson and Jeff Thompson; phone conference with Stancil Ford re: motions in committee, research, call to CTAS; e-mail from and to Thompson re: <u>Reid</u>	2.45
12/10/14 E-mail from Michelle Mumm re: <u>Reid</u> ; e-mail from and to Michael Cogan with Travelers re: <u>Reid</u> ; e-mail from Debra Robinson re: <u>Reid</u> ; e-mail from Jeff Thompson re: Reid; e-mail Bill Brittain re: executive session	0.40
12/11/14 E-mail from Cindy Dobb re: 12/18 executive meeting	0.05
12/12/14 E-mail from Michelle Mumm re: <u>Reid</u>	0.10
12/15/14 E-mail from Cindy Dobb re: 12/18 commission meeting	0.05
12/17/14 E-mail from Cindy Dobb re: 12/18 executive meeting	0.05
12/18/14 Make copies of Reid lawsuit (98 copies); Executive Meeting; Commission Meeting	1.20
12/29/14 E-mail from Michelle Mumm re: <u>Reid</u> ; e-mail from and to Jeff Thompson re: 1/5/15 hearing; phone conference with John Smith re: jail	0.25
12/30/14 Review e-mail from Bill Brittain re: Thompson contract, e-mails to Bill Brittain re: Thompson contract	0.25
12/31/14 Review e-mail from Bill Brittain re: Thompson contract; discuss contract with Bill Brittain	0.15

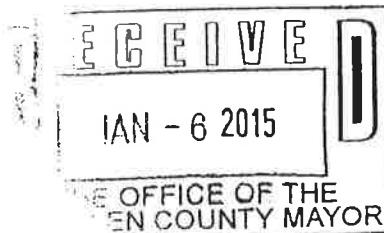
Legal Services Rendered (6.50 x \$150 =)  
Copies (98 x \$0.25 =)

\$975.00  
+ 24.50  
**TOTAL: \$999.50**

**ATTORNEYS AT LAW**

MORRISTOWN, TN 37814

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



# INVOICE

DATE: DECEMBER 31, 2014

**TO:**

HAMBLLEN COUNTY SHERIFF'S DEPARTMENT

**FOR:**

LEGAL SERVICES RENDERED – DECEMBER, 2014

DESCRIPTION	AMOUNT
See attached invoice	
TOTAL	\$60.00

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

**Thank you for your business!**



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

12/01/14 Fax from Wayne Mize re: Hughes; phone conference with Wayne Mize re: Hughes

Legal services rendered (0.40 x \$150 =)

**TOTAL: \$60.00  
\$60.00**

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**ATTORNEYS AT LAW**

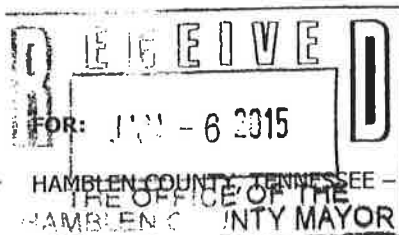
Phone: 423-586-3083 Fax: 423-586-0513

**TO:**

HAMBLEN COUNTY, TENNESSEE

# INVOICE

DATE: DECEMBER 31, 2014



DESCRIPTION	AMOUNT
See attached invoice	
TOTAL	\$75.00

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

**Thank you for your business!**

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

**Hrs.**

12/01/14 Meeting with Danny Young

0.50

Legal Services Rendered (0.50 x \$150 =)

\$75.00

**TOTAL: \$75.00**

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

**HAMBLLEN COUNTY CORONER'S ANNUAL STASTICS**

CALENDAR YEAR	*1991	1992	1993	1994	1995	1996	1997	1998	1999	2000	2001	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011	2012	2013	2014	TOTALS
TOTAL CALLS	123	223	224	233	267	253	267	280	255	300	282	329	322	324	352	316	393	404	398	412	362	376	418	487	7,601
ATTENDED BY CORONER	106	177	159	149	186	170	189	171	180	196	204	245	233	237	232	184	219	248	250	268	198	208	220	250	4,879
BY DEPUTY CORONER	17	46	67	84	81	83	78	109	75	104	78	84	89	87	120	132	174	156	148	144	164	168	198	237	2,723
Autopsies Ordered	16	22	18	22	19	28	27	27	34	42	38	41	37	31	33	32	36	35	35	36	40	43	45	33	770
Toxicology Drawn by Coroner		NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	8	10	8	18	17	15	17	10	103
**CAUSE OF DEATH																									0
Heart Disease	56	101	110	116	117	103	97	104	96	118	108	112	107	110	127	109	132	131	132	128	112	122	114	132	2,694
Cancer	24	34	44	36	48	67	69	71	64	85	73	82	87	83	79	74	80	95	89	91	82	77	104	121	1,759
Brain Disease/Stroke	12	25	26	24	22	20	26	28	17	23	15	29	17	22	30	24	30	31	39	44	40	42	40	50	676
Respiratory Disease	7	14	3	12	14	12	19	15	22	17	21	29	18	19	22	16	30	39	42	37	23	24	41	60	556
Toxicity (Over Dose)	2	5	4	2	8	9	8	10	11	13	12	14	20	21	25	25	48	39	48	53	46	49	25	27#	497
Accidental	9	13	10	17	21	15	13	10	14	21	10	17	18	11	16	15	14	16	5	17	9	16	14	16	337
Suicide	7	7	8	7	6	8	7	6	7	4	6	5	8	9	11	6	11	6	5	7	8	7	17	14	187
Sepsis	0	2	0	1	3	4	7	6	4	1	4	5	7	6	10	7	7	10	7	8	9	6	10	10	134
Renal Failure	1	1	1	5	2	2	3	7	1	4	5	7	5	7	7	8	13	4	4	5	7	6	11	18	134
Birth Defect	1	7	4	1	5	1	2	0	2	1	2	6	10	6	3	8	4	7	7	1	7	3	4	5	97
Liver Disease/Failure	0	2	3	2	5	4	3	2	1	2	4	2	3	2	1	5	7	5	4	4	3	2	8	9	83
Pulmonary Embolus	0	3	4	0	0	1	3	4	3	2	6	9	4	4	5	3	3	4	8	4	1	6	4	5	86
GI Bleed	1	3	2	2	5	1	4	5	4	1	3	4	3	8	5	4	1	3	0	4	5	5	11	6	90
Homicide	2	2	0	2	3	1	4	6	3	1	4	4	9	3	2	2	2	2	2	2	1	2	3	0	62
Fire/Smoke Inhalation	0	0	0	0	4	1	0	1	2	1	1	0	0	1	0	1	0	0	0	2	2	0	4	0	20
HIV/Aids	0	1	1	2	1	2	1	0	1	2	3	1	1	5	2	1	2	0	0	1	0	1	0	0	28
Other	1	3	4	4	3	2	1	5	3	4	5	3	5	7	7	8	9	12	6	4	7	8	8	3	122
Pending Autopsy/Tox	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	11	11
AGES in Years:																									0
0- 9	3	7	6	2	8	4	4	4	5	10	7	8	11	6	7	10	8	11	12	7	8	7	6	5	166
10-19	2	4	3	2	3	4	3	2	2	3	0	2	5	3	7	4	5	2	3	9	2	3	2	3	78
20-29	6	8	7	11	7	7	7	3	8	6	10	8	13	10	5	8	7	5	3	12	8	8	9	4	180
30-39	7	10	11	13	16	17	13	4	13	10	10	12	17	16	16	11	18	17	11	13	13	13	16	20	317
40-49	9	12	14	15	22	17	19	19	16	21	18	29	20	23	24	21	28	31	21	22	38	38	35	33	545
50-59	20	30	25	19	27	35	26	45	40	44	34	51	39	36	52	39	42	55	57	52	44	47	55	63	977
60-69	26	39	55	44	51	41	71	58	45	63	63	61	64	55	64	63	75	88	95	81	68	63	91	94	1,518
70-79	22	59	53	52	73	78	57	76	58	76	67	75	74	88	74	77	86	99	96	93	85	70	98	114	1,800
80-89	20	40	43	61	41	38	52	57	52	45	53	60	58	67	81	60	77	72	72	91	77	94	95	105	1,511
90-99	8	14	7	14	19	11	14	12	15	20	19	22	20	20	20	23	26	22	28	32	18	31	25	42	482
100+	0	0	2	0	0	1	1	0	1	2	1	1	1	0	2	0	1	2	0	0	1	2	1	4	23

# Of the 27 Overdoses listed, 1 was Alcohol OD, 1 Cocaine and  
1 was Huffing - the other 24 were prescription medications

Respectfully submitted,  Eddie R. Davis, Hamblen County Coroner

*Typo CORRECTION 1-6-15 EJD*  
Return to Committee Cover Page

\*Appointed Coroner June, 1991 \*\*Cause of Deaths as recorded in this report does not specify contributing diseases or situations

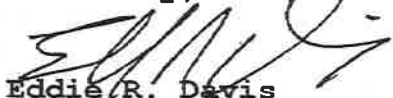
**MONTHLY AUTOPSIES PENDING REPORT****Hamblen County Coroner****P.O. Box 1479****Morristown, Tennessee 37816-1479****Phone (423): Office/Home; 581-6229 Fax; 289-1262 Cell; 312-6322****Email: coroner@musfiber.com****January 1, 2015****Knox County Medical Examiner****ATTN: Darinka Mileusnic-Polchan, M.D., 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 December 31, 2014. If your records do not match as listed below, please notify me as soon as possible.

#	CASE#	DATE ORDERED	NAME, AGE
1.	14195	06-04-14	Mr. Timothy Dodson, 45
2.	14230	06-26-14	Mr. Layton Howard, 37
3.	14271	07-31-14	Ms. Donna Barnes, 40
4.	14279	08-05-14	Mr. MacArthur English, 65
5.	14318	09-15-14	Mr. Josha McMahan, 33
6.	14336	09-26-14	Mrs. Cheryl Martin, 43
7.	14361	10-15-14	Ms. Norma Griffin, 63
8.	14381	11-04-14	Ms. Jennifer Hawkins, 36
9.	14401	11-22-14	Mr. Sherman Turner, 89
10.	14458	12-13-14	Mrs. Dorris Seay, 78

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

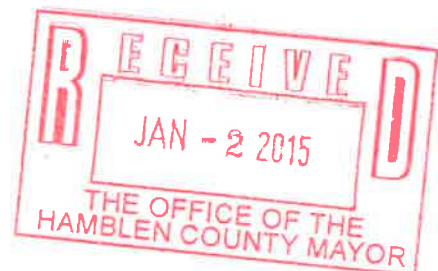
Sincerely,



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**

January 1, 2015

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 December 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.	14441	12-01-14	Mrs. Tiney Stevens, 77, 2526 Mall Drive
2.	14447	12-05-14	Mr. Jessie Carpenter, 79, 1792 Raven Road
3.	14451	12-08-14	Mrs. Sharley Hatley, 76, 2238 Kenner
4.	14453	12-10-14	Mr. Nealous Carpenter, 76, 775 Tom Treece Road
5.	14454	12-11-14	Miss. Carolyn Collins, 58, White Pine, TN
6.	14457	12-13-14	Mrs. Beverly Spurr, 79, Bean Station, TN
7.	14459	12-13-14	Mrs. Deane Kelley, 96, Parrottsville, TN
8.	14463	12-16-14	Mr. Jilson Williams, 74, Jefferson City, TN
9.	14464	12-16-14	Mrs. Vickie Toby, 42, 204 West Second North Street
10.	14465	12-16-14	Mrs. Fible Barnard, 68, 7251 Stagecoach Road
11.	14469	12-19-14	Mr. John Randall, 78, 4603 Lockley Court
12.	14471	12-22-14	Mr. Jack Baker, 64, 705 Old Witt Road
13.	14473	12-22-14	Mrs. Shirley Fielder, 73, 2467 Lowe Drive
14.	14474	12-22-14	Mrs. Margie Parkey, 76, 539 Spoons Circle
15.	14480	12-28-14	Mrs. Lorri Baker, 47, 2946 Cherokee Drive
16.	14482	12-29-14	Mrs. Glenda Cowan, 72, 3110 Springvale Road
17.	14484	12-30-14	Mrs. Jean Skinner, 72, 2644 Gaby Circle
18.	14486	12-31-14	Mr. Ned Shatzer, 69, 1204 Lewis Street

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



Eddie R. Davis  
Hamblen County Coroner

CC: Hamblen County Medical Examiner

\* Indicates Autopsy Performed

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

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

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

January 1, 2015

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 December.

CALL#	CASE#	DATE	NAME, AGE, HOME ADDRESS *1
1.	14446	12-05-14	Ms. Betty Dotson, 71, 1714 Shields Drive
2.	14450	12-08-14	Mrs. Ruth Renfro, 87, 825 Overlook Drive
3.	14452	12-10-14	Mrs. Kathy Layman, 58, 3737 Maple Valley Road
4.	14455	12-11-14	Mr. Perry Shockley, 78, 5814 Gray Street
5.	14456	12-11-14	Mrs. Janie Collins, 80, Bean Station, TN
6.	14461	12-14-14	Mr. Thomas Caldwell, 59, 763 Delama Drive
7.	14462	12-14-14	Mr. Andy Breeding, 86, 6885 St. Clair Road
8.	14466	12-17-14	Mr. Monte Hawn, 80, 200 Silver City Road
9.	14467	12-17-14	Mr. Larry Tan, 75, 425 North Henry Street
10.	&14475	12-23-14	Ms. Nadene Lawson, 72, 1705 Poplar Springs Road
11.	14476	12-24-14	Ms. Jacqueline Burns, 50, 313 East Converse Street
12.	14477	12-25-14	Mrs. Patricia Freeman, 66, 3018 Springvale Road
13.	14478	12-26-14	Mr. Rex "Bill" Hyder, 57, 3449 Spring Creek Road
14.	14481	12-29-14	Ms. Nancy Bare, 70, 558 Rockly Drive

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

14 Calls X \$30. = \$420.00

Sincerely,

SIGNATURE ON FILE

Jimmy Peoples  
Deputy Coroner

erd/jp

CC: Hamblen County Medical Examiner

\* Indicates Autopsy Performed

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

& Toxicology Samples Sent to Saint Louis University

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

January 1, 2015

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 December.

CALL#	CASE#	DATE	NAME, AGE, HOME ADDRESS *1
1.	14448	12-06-14	Mr. Jerry Graham, 67, 6788 Stagecoach Road
2.	14449	12-06-14	Mr. Thomas Lowe, 75, 842 Spruce Street
3.	*14458	12-13-14	Mrs. Dorris Seay, 78, 2022 Reese Street
4.	14460	12-14-14	Miss. Martha George, 56, White Pine, TN
5.	14468	12-18-14	Ms. Linda Bare, 66, 5976 Buell Street
6.	14470	12-20-14	Ms. Brenda Miller, 63, 2660 Helton-Gaby Road
7.	14472	12-22-14	Mrs. Juanita Wester, 2956 Boatsmans Mt Road
8.	14479	12-27-14	Mr. Robert Frank, 84, Maryville, TN
9.	14485	12-31-14	Ms. Brenda Standifer, 68, 2400 Three Springs Road

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

9 Calls X \$30. = \$270.00

Sincerely,

SIGNATURE ON FILE

J.R. Thompson, Jr.  
Deputy Coroner

erd/wbl

CC: Hamblen County Medical Examiner

\* Indicates Autopsy Preformed

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

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

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

January 1, 2015

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 December.

CALL#	CASE#	DATE	NAME, AGE, HOME ADDRESS *1
1.	14442	12-01-14	Mr. William Southern, 81, 3364 Snow Flake Drive
2.	14443	12-02-14	Mrs. Rheda Mullins, 71, Mooresburg, TN
3.	14444	12-04-14	Mr. Brad McNabb, 31, 332 Wilder Street
4.	14445	12-05-14	Mrs. Elisa Huskey, 92, Knoxville, TN
5.	14483	12-30-14	Mrs. Ella McDaniel, 69, 1205 Shannon Lit' Mt Road

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

5 Calls X \$30. = \$150.00

Sincerely,

Signature on File

William B. Love  
Deputy Coroner

erd/wbl

CC: Hamblen County Medical Examiner

\* Indicates Autopsy Performed

\*1 All home addresses are Hamblen County unless otherwise stated.  
& Toxicology Samples Sent to Saint Louis University

Hamblen County Government  
**PUBLIC SERVICES COMMITTEE**

Monday, January 12, 2015  
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*



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. Hamblen County Agriculture Committee – *UT Extension Agent and County Director Mannie Bedwell*
  - b. Landfill Issues – *Road Superintendent Barry Poole*
5. **Items of Interest (No Action Necessary)** – *Chairman Herbert Harville*
  - a. None
6. **Adjournment** – *Chairman Herbert Harville*

## **Hamblen County Agriculture Committee Recommendations**

<b>Seat</b>	<b>Name</b>	<b>Term</b>
Commissioner	Johnny Walker	January 1, 2015 – December 31, 2016
Farm Woman	Jane Dean	January 1, 2015 – December 31, 2016
Farm Man	Eddie Gilbert	January 1, 2015 – December 31, 2016

## **Other Committee Members and Term**

Commissioner	Larry Carter	January 1, 2014 – December 31, 2015
Commissioner	Howard Shipley	January 1, 2014 – December 31, 2015
Farm Woman	Peggy Howell	January 1, 2014 – December 31, 2015
Farm Man	Jason Martin	January 1, 2014 – December 31, 2015






## Extension in Tennessee

January 12, 2015

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Mannie Bedwell  
Extension Agent and County Director

# History Cooperative Extension






## University of Tennessee Tennessee State University

## Extension Mission

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UT Extension provides a gateway to the University of Tennessee as the outreach unit of the Institute of Agriculture. It is a statewide educational organization, funded by federal, state and local governments, that brings research-based information about agriculture, family and consumer sciences, and community economic development to the people of Tennessee where they live and work.

## Land Grant Institutions

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- Morrill Act
- 1862 – signed by President Abraham Lincoln
- 1890 – people of color in 1887

## Extension Service Created

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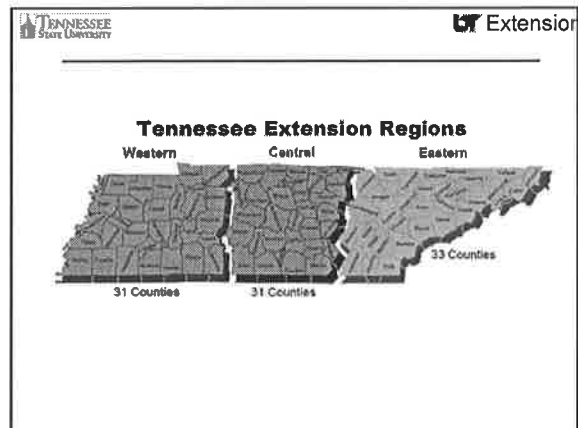
- Smith – Lever Act
- 1914



**Organizational Structure**

State Administrative Office

- Dean
- Assistant Dean and State Program Leader FCS
- Assistant Dean and State Program Leader ANR
- State Director 4-H Youth Development



**Operating**

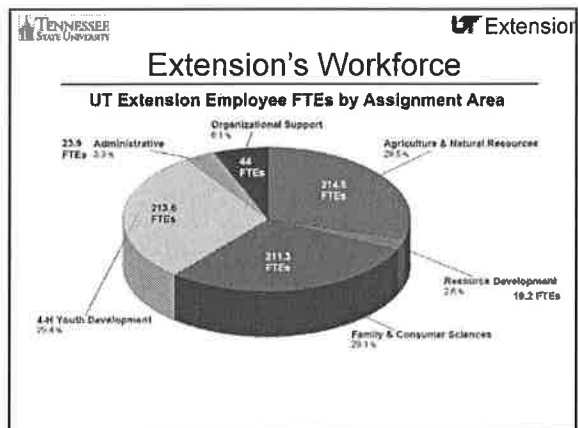
- Partnership
  - County
  - State
  - Federal
- Grants & Contracts
- Gifts & Fees

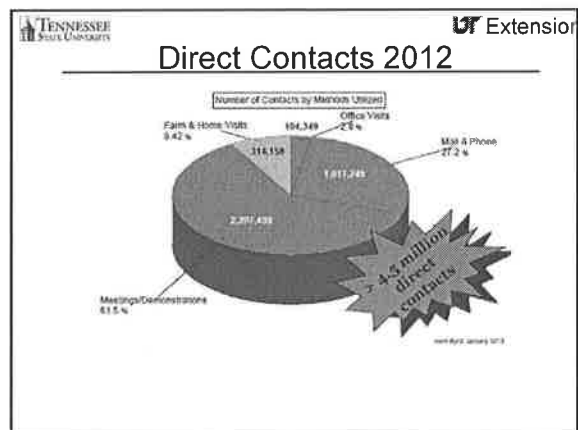
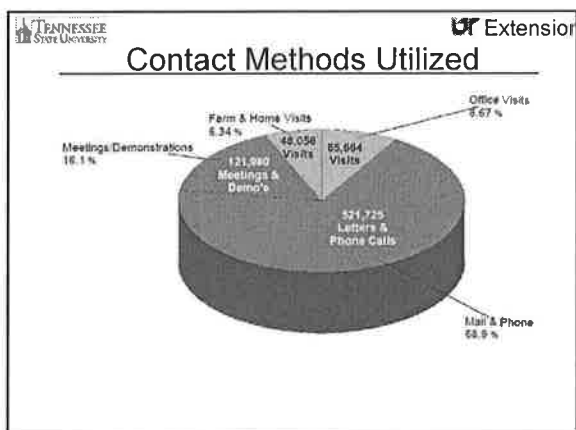
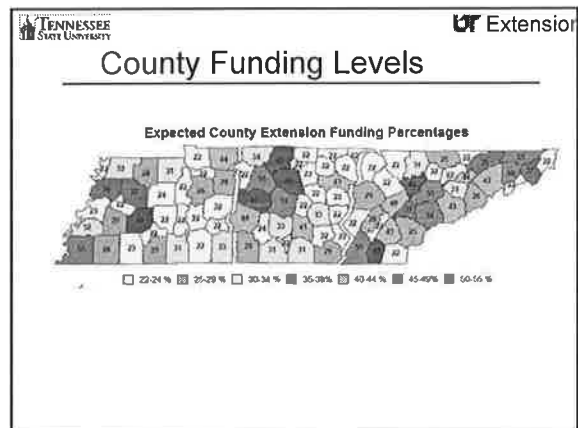
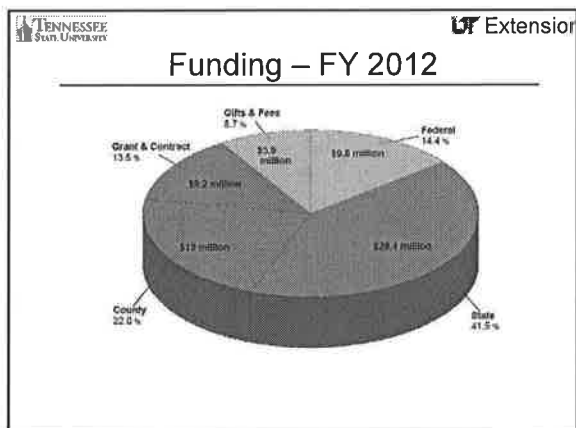
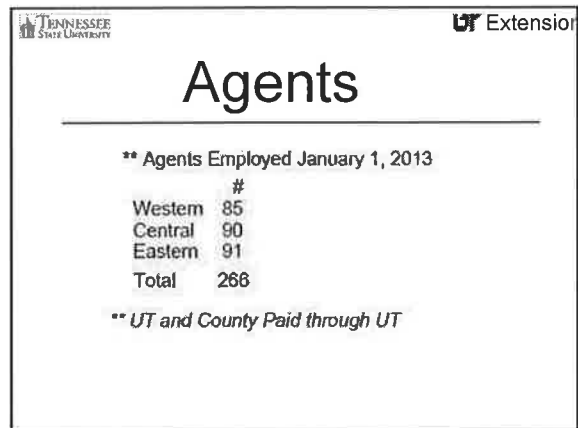
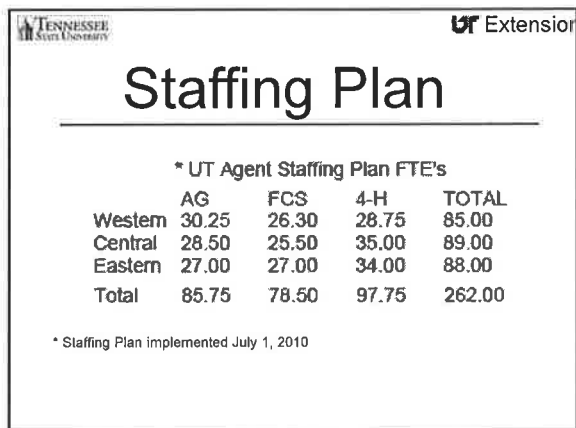
**Programming Areas**

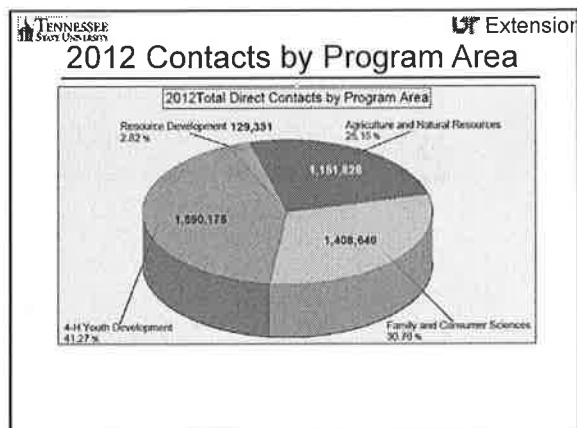
- Agriculture and Natural Resources
- Family & Consumer Sciences
- Community Economic Development
- 4-H Youth Development

**Work Force**

- Agents
- Specialists
- Administrative Assistants
- Program Assistants
- Administration







TENNESSEE STATE UNIVERSITY Extension

### Who we served\*

Farmers/Producers	494,602	4-H	1,994,486
Landowners	37,294	Children and Youth	226,161
Child Care Providers	2,421	Advisory Leaders	9,138
College Students	12,851	Applicants	344
Consumers	56,151	Business Owners/Cooperatives	21,038
Families	73,354	Community Leaders	46,278
FCE Members	62,773	Donors	1,691
Food Handlers	3,402	General Public	545,491
Older Adults	17,220	Government Officials	10,490
Parents	38,321	Limited Resource	109,139
People with Chronic Diseases	23,017	People with Disabilities	3,766
SNAP Recipients	406,994	Professionals	186,779
		Volunteers	79,224

\* Data by program area for 2012. \* Contacts are for calendar year 2012.

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### Agriculture and Natural Resources

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Knowledge Areas

- Production Agriculture
- Community Economic Development
- Natural Resources and Environmental Quality
- Home and Garden

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### ANR/CED Focus Areas

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- Business Development
- Commercial Horticulture
- Crop Production Systems
- Environmental Stewardship
- Forested Systems
- Leadership Development
- Livestock and Forage Systems
- Residential/Consumer Horticulture
- Value-added Agriculture
- Wildlife Systems

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### ANR/CED Programs

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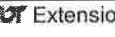
- ✓ Livestock & Forages
  - ✓ Master Beef
  - ✓ Small Ruminant
  - ✓ Dairy
  - ✓ Equine
- ✓ Precision Agriculture
- ✓ Fruits & Vegetables

TENNESSEE STATE UNIVERSITY Extension

### ANR/CED Programs - 2

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- ✓ Row Crops
- ✓ Commercial Horticulture
- ✓ Master Gardeners
- ✓ Bee Master
- ✓ Farmers Markets
- ✓ Agriculture Leadership

### **ANR/CED Programs - 3**

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- ✓ Farm Management & Marketing
  - ✓ MANAGE
- ✓ Forestry
  - ✓ Master Logger
- ✓ Gardening
- ✓ Pesticide Safety
- ✓ Distance Diagnostics
- ✓ TN Yards & Neighborhoods



 

### **FCS Knowledge Areas**

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To strengthen individuals, families, and communities through education



- ✓ Family Economics
- ✓ Health & Safety
- ✓ Human Development
- ✓ Nutrition & Food Safety

### **FCS Programs**

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- ✓ TN Saves
- ✓ On My Own
- ✓ Dining with Diabetes
- ✓ TN Shapes UP
- ✓ Co-Parenting
- ✓ EFNEP
- ✓ TNCEP

### **4-H Programs**

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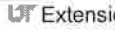
- ✓ Civic Engagement
- ✓ Workforce Preparation

### **4-H Lifeskills**

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✓ Communication	✓ Positive Self Esteem
✓ Achieving Goals	✓ Leadership
✓ Responsibility	✓ Responsible
✓ Ethical Decision Making	✓ Citizenship
✓ Science, Engineering & Technology	✓ Teamwork

### **4-H**

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Clubs are School Based

Public Speaking


TN 4-H Congress

Project Achievement

Roundup


Project Groups

Judging Activities

 Extension


### Extension Office in Every County

- ✓ Addressing local needs
- ✓ Strong relationships
- ✓ Part of the community
- ✓ Staff desire to make a difference
- ✓ Affect people lives

 Extension

### Region Staff

- ✓ Support County personnel
- ✓ Training
- ✓ Administrative components
- ✓ Program direction/guidance
- ✓ Mentor program
- ✓ Approve Plans of Work
- ✓ Performance Appraisals

 Extension

### Specialists


- ✓ Support County personnel
- ✓ Training for Agents
- ✓ Educate residents
- ✓ Coordinate w/agents
  - ✓ On-farm demonstrations
  - ✓ Solutions and answers
- ✓ Prepare for future issues

### Hamblen County Staff

- Mannie Bedwell - Agriculture and County Director
- Nancy Marshall - Family Consumer Science
- Elizabeth Hobbs - 4-H Youth Development

### Hamblen County Staff Continued

- Debbie Long - 4-H Program Assistant
- Marty Henry - TNCEP Program Assistant
- Samanthia (Sam) Singleton - Administrative Assistant

 Extension

## Questions ?

Hamblen County Government  
**CALENDAR & RULES COMMITTEE**

Monday, January 12, 2015  
Immediately Following Adjournment of Public Services 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, January 22, 2015  
5 p.m.

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**Open Meeting - Sheriff Esco Jarnagin**

**Call to Order – Chairman Stancil Ford**

**Prayer – TBD**

**Pledge of Allegiance – Commissioner John Smyth**

**Roll Call - County Clerk Linda Wilder**

**Recognition of Visitors – Chairman Stancil Ford**

a. Wayne NeSmith

*Prepared under the direction of:*  
Chairman Stancil Ford



## REGULAR CALENDAR

Thursday, January 22, 2015  
Hamblen County Legislative Body

Order #	Vote	Item
1		<b><u>Recognition (Chairman Stancil Ford)</u></b> a. Employee Recognition
2		<b><u>Resolutions (Chairman Stancil Ford)</u></b> a. None
3		<b><u>Appointments and Nominations (Chairman Stancil Ford)</u></b> a. Ag Committee
4		<b><u>Public Official Bonds (Chairman Stancil Ford)</u></b> a. Coroner's Public Official Bond
5	Vote Vote	<b><u>Calendar and Rules Committee Report (Chairman John Smyth)</u></b> a. Approval of Consent Calendar Items b. Approval of Regular Calendar Items
6	Vote	<b><u>Approval of Consent Calendar (Chairman Stancil Ford)</u></b> a. Consent Calendar
7	Vote	<b><u>Finance Committee (Chairman Louis "Doe" Jarvis)</u></b> a. Approval of Monthly Checks b.
8		<b><u>Announcements / Informational Items / Upcoming Meeting Dates (Chairman Stancil Ford)</u></b> a. February 9, 2015 – Committee Meetings at 11:30 a.m. - Health Dept. Conference Room b. February 19, 2015 – County Commission Meeting: at 5 p.m. - Third Floor Large Courtroom
9		<b><u>Adjournment (Chairman Stancil Ford)</u></b>

REGULAR CALENDAR – January 22, 2015

**CONSENT CALENDAR****Hamblen County Legislative Body**

<b>Order #</b>	<b>Item</b>	<b>Placed From</b>
1	Approval of the Previous Month's Minutes a. Hamblen County Commission Meeting – December 18, 2014	Chairman Stancil Ford
2	Approval of Notaries	County Clerk Linda Wilder
3	Operating Summaries – December 2014	Finance Committee
4	Planning Commission Building Permit Report – December 2014	Finance Committee
5	County Attorney Invoices – December 2014	Finance Committee
6	Coroner's Annual Report 2014	Finance Committee
7	Coroner's Report – December 2014	Finance Committee

**Thursday, January 22, 2015**

DRAFT