



DATE: August 7, 2015

TO: Hamblen County Legislative Body

FROM: Cindy Dibb, Executive Assistant
Office of the Hamblen County Mayor

RE: **August 10, 2015 Committee Meeting Information**

Monday – August 10, 2015 at 11:30 a.m. - **At the Hamblen County Health Department Conference Room**

- **Finance Committee**
- **Calendar and Rules Committee** - *Immediately following the adjournment of Finance 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 **[Return to Committee Cover Page](#)**



FINANCE COMMITTEE

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, August 10, 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 – July 2015 (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. Sheriff’s Dept. Donation of Sick Leave – *Sheriff Esco Jarnagin*
6. **Items of Interest (No Action Necessary)** – *Chairman Louis “Doe” Jarvis*
 - a. Planning Commission Building Permit Report – July 2015
 - b. County Attorney Invoices – July 2015
 - c. Coroner’s Monthly Report – July 2015
 - d. Morristown-Hamblen Human Society Board Meeting Minutes July 2015
 - e. Annual Reports
 - i. Circuit Court Clerk
 - ii. Clerk & Master
 - iii. County Clerk
 - iv. General Sessions Court
 - v. Juvenile Court
 - vi. Register of Deeds
 - vii. Sheriff
 - viii. Trustee
7. **Adjournment** – *Chairman Louis “Doe” Jarvis*

HAMBLÉN COUNTY ACCOUNTS & BUDGETS

GENERAL FUND (101)

EXPENDITURE REPORT

REPORT DATE: 07/31/2015

Page: 1

Date: 8/5/2015

Time: 9:38 am

Sel: Year Fnd Acct Obj Gp Sub Loc Pgm
 From: 2015 101 5000 000 00 000 0000 000
 Thru: 2015 101 99999 999 99 999 9999 999

Fnd	Account/Description	Revised Budget	Month-to-Date Expenditures	Year-to-Date Expenditures	Encumbrances	Available Funds	Avl Fnds % of Budg
101	51100 County Commission	205,968.00	11,924.54	11,924.54	0.00	194,043.46	94.21%
101	51210 Board Of Equalizaton	12,000.00	0.00	0.00	0.00	12,000.00	100.00%
101	51300 County Mayor/Executive	206,052.00	13,781.75	13,781.75	0.00	192,270.25	93.31%
101	51400 County Attorney	51,293.00	107.66	107.66	0.00	51,185.34	99.79%
101	51500 Election Commission	308,825.00	14,548.05	14,548.05	0.00	294,276.95	95.29%
101	51600 Register Of Deeds	293,668.00	20,827.48	20,827.48	280.00	272,560.52	92.81%
101	51720 Planning	288,666.00	15,684.42	15,684.42	0.00	272,981.58	94.57%
101	51760 Geographical Information Systems	50,000.00	0.00	0.00	0.00	50,000.00	100.00%
101	51810 Other Facilities	801,368.00	49,668.92	49,668.92	679.73	751,019.35	93.72%
101	51910 Preservation Of Records	20,064.00	1,069.96	1,069.96	0.00	18,994.04	94.67%
101	52100 Accounting And Budgeting	331,228.00	24,518.50	24,518.50	0.00	306,709.50	92.60%
101	52200 Purchasing	42,236.00	2,550.38	2,550.38	0.00	39,685.62	93.96%
101	52300 Property Assessor's Office	386,088.00	28,576.96	28,576.96	104.15	357,406.89	92.57%
101	52310 Reappraisal Program	142,155.00	3,741.78	3,741.78	0.00	138,413.22	97.37%
101	52400 County Trustee's Office	383,698.00	39,948.76	39,948.76	0.00	343,749.24	89.59%
101	52500 County Clerk's Office	707,428.00	61,217.08	61,217.08	2,925.00	643,285.92	90.93%
101	52600 Data Processing	110,583.00	518.03	518.03	2,277.11	107,787.86	97.47%
101	52900 Other Finance	296,350.00	23,810.19	23,810.19	0.00	272,539.81	91.97%
101	53100 Circuit Court	837,020.00	60,024.45	60,024.45	1,064.28	775,931.27	92.70%
101	53300 General Sessions Court	425,198.00	33,596.48	33,596.48	-109.33	391,710.85	92.12%
101	53330 Drug Court	140,963.00	8,862.67	8,862.67	0.00	132,100.33	93.71%
101	53400 Chancery Court	346,539.00	26,493.70	26,493.70	9,412.60	310,632.70	89.64%
101	53500 Juvenile Court	313,640.00	18,562.98	18,562.98	3,829.06	291,247.96	92.86%
101	53920 Courtroom Security	362,096.00	30,461.41	30,461.41	0.00	331,634.59	91.59%
101	54110 Sheriff's Department	2,777,312.00	185,821.02	185,821.02	3,833.47	2,587,657.51	93.17%
101	54160 Administration Of The Sexual Offender Registry	6,705.00	0.00	0.00	0.00	6,705.00	100.00%
101	54210 Jail	2,896,273.00	132,986.58	132,986.58	6,312.42	2,756,974.00	95.19%
101	54220 Workhouse	78,477.00	6,163.80	6,163.80	0.00	72,313.20	92.15%
101	54250 Work Release Program	180,871.00	12,382.96	12,382.96	350.00	168,138.04	92.96%
101	54310 Fire Prevention And Control	200,000.00	0.00	0.00	0.00	200,000.00	100.00%
101	54410 Civil Defense	84,748.00	5,617.73	5,617.73	470.51	78,659.76	92.82%
101	54490 Other Emergency Management	169,793.00	42,448.13	42,448.13	0.00	127,344.87	75.00%
101	54510 Inspection And Regulation	8,600.00	322.95	322.95	0.00	8,277.05	96.24%
101	54610 County Coroner/Medical Examiner	83,000.00	0.00	0.00	244.00	82,756.00	99.71%
101	54900 Other Public Safety	0.00	0.00	0.00	0.00	0.00	0.00%

HAMBLÉN COUNTY ACCOUNTS & BUDGETS

GENERAL FUND (101)

EXPENDITURE REPORT

REPORT DATE: 07/31/2015

Page: 2

Date: 8/5/2015

Time: 9:38 am

Sel: Year Fnd Acctn Obj Gp Sub Loc Pgm
 From: 2015 101 5000 000 00 000 0000 000
 Thru: 2015 101 99999 999 99 999 9999 999

Fnd	Account/Description	Revised Budget	Month-to-Date Expenditures	Year-to-Date Expenditures	Encumbrances	Available Funds	Avl Fnds %of Budg
101	55110 Local Health Center	723,160.00	40,023.44	40,023.44	704.81	682,431.75	94.37%
101	55120 Rabies And Animal Control	133,500.00	11,125.00	11,125.00	0.00	122,375.00	91.67%
101	55140 Nursing Home	2,000.00	0.00	0.00	0.00	2,000.00	100.00%
101	55170 Alcohol And Drug Programs	5,000.00	0.00	0.00	0.00	5,000.00	100.00%
101	55180 Crippled Children Services	6,242.00	0.00	0.00	0.00	6,242.00	100.00%
101	55390 Appropriation To State	110,500.00	0.00	0.00	0.00	110,500.00	100.00%
101	55520 Aid To Dependent Children	8,000.00	0.00	0.00	0.00	8,000.00	100.00%
101	55530 Child Support	15,000.00	0.00	0.00	0.00	15,000.00	100.00%
101	55590 Other Local Welfare Services	45,000.00	0.00	0.00	0.00	45,000.00	100.00%
101	55710 Sanitation Management	15,000.00	0.00	0.00	0.00	15,000.00	100.00%
101	55900 Other Public Health And Welfare	1,500.00	0.00	0.00	0.00	1,500.00	100.00%
101	56100 Adult Activities	11,600.00	0.00	0.00	0.00	11,600.00	100.00%
101	56300 Senior Citizens Assistance	6,500.00	0.00	0.00	0.00	6,500.00	100.00%
101	56500 Libraries	260,500.00	0.00	0.00	0.00	260,500.00	100.00%
101	56700 Parks And Fair Boards	235,094.00	11,665.38	11,665.38	4,356.98	219,071.64	93.18%
101	56900 Other Social, Cultural And Recreational	301,600.00	0.00	0.00	0.00	301,600.00	100.00%
101	57100 Agricultural Extension Service	138,459.00	0.00	0.00	0.00	138,459.00	100.00%
101	57300 Forest Service	1,000.00	0.00	0.00	0.00	1,000.00	100.00%
101	57500 Soil Conservation	43,605.00	3,667.98	3,667.98	0.00	39,937.02	91.59%
101	57800 Storm Water Management	22,000.00	0.00	0.00	0.00	22,000.00	100.00%
101	58110 Tourism	193,937.00	5,895.57	5,895.57	0.00	188,041.43	96.96%
101	58120 Industrial Development	130,679.00	0.00	0.00	0.00	130,679.00	100.00%
101	58210 Public Transportation	0.00	0.00	0.00	0.00	0.00	0.00%
101	58300 Veterans' Services	16,749.00	1,130.32	1,130.32	25.97	15,592.71	93.10%
101	58600 Employee Benefits	949,844.00	308.40	308.40	0.00	949,535.60	99.97%
101	58900 Miscellaneous	565,002.00	0.00	0.00	0.00	565,002.00	100.00%
101	73300 Community Services	7,000.00	0.00	0.00	0.00	7,000.00	100.00%
101	91110 General Administration Projects	23,000.00	0.00	0.00	0.00	23,000.00	100.00%
101	91120 Administration Of Justice Projects	0.00	0.00	0.00	0.00	0.00	0.00%
101	91130 Public Safety Projects	754,000.00	0.00	0.00	0.00	754,000.00	100.00%
101	91140 Public Health And Welfare Projects	0.00	0.00	0.00	0.00	0.00	0.00%
101	91150 Social, Cultural And Recreation Projects	0.00	0.00	0.00	0.00	0.00	0.00%
101	91190 Other General Government Proje	0.00	0.00	0.00	0.00	0.00	0.00%
101	99100 Transfers Out	15,000.00	33,153.44	33,153.44	0.00	-18,153.44	-121.02%

HAMBLLEN COUNTY ACCOUNTS & BUDGETS

GENERAL FUND (101)

EXPENDITURE REPORT

REPORT DATE: 07/31/2015

Page: 3

Date: 8/5/2015

Time: 9:38 am

Sel: Year Fnd Accnt Obj Gp Sub Loc Pgm
 From: 2015 101 5000 000 00 000 0000 000
 Thru: 2015 101 99999 999 99 999 9999 999

Fnd Account/Description	Revised Budget	Month-to-Date Expenditures	Year-to-Date Expenditures	Encumbrances	Available Funds	Avl Fnds %of Budg
	\$ 18,289,376.00	\$ 983,208.85	\$ 983,208.85	\$ 36,760.76	\$ 17,269,406.39	94.42%

HAMBLLEN COUNTY ACCOUNTS & BUDGETS
SOLID WASTE/SANITATION (116)
EXPENDITURE REPORT
REPORT DATE: 07/31/2015

Page: 1
Date: 8/5/2015
Time: 9:38 am

Sel: Year Fnd Acct Obj Gp Sub Loc Pgm
From: 2015 116 5000 000 00 000 0000 000
Thru: 2015 116 99999 999 99 999 9999 999

Fnd Account/Description	Revised Budget	Month-to-Date Expenditures	Year-to-Date Expenditures	Encumbrances	Available Funds	Avl Fnds %of Budg
116 55710 Sanitation Management	2,691,920.00	60,982.49	60,982.49	25.00	2,630,912.51	97.73%
	\$ 2,691,920.00	\$ 60,982.49	\$ 60,982.49	\$ 25.00	\$ 2,630,912.51	97.73%

HAMBLEEN COUNTY ACCOUNTS & BUDGETS

HIGHWAY FUND (131)

EXPENDITURE REPORT

REPORT DATE: 07/31/2015

Page: 1

Date: 8/5/2015

Time: 9:38 am

Sel: Year Fnd Acct Obj Gp Sub Loc Pgm
 From: 2015 131 5000 000 00 000 0000 000
 Thru: 2015 131 99999 999 99 999 9999 999

Fnd	Account/Description	Revised Budget	Month-to-Date Expenditures	Year-to-Date Expenditures	Encumbrances	Available Funds	Avl Fnds %of Budg
131 61000	Administration	383,007.00	23,390.08	23,390.08	0.00	359,616.92	93.89%
131 62000	Highway And Bridge Maintenance	1,104,166.00	62,256.41	62,256.41	200.00	1,041,709.59	94.34%
131 63100	Operation And Maintenance Of Equipment	385,162.00	9,825.72	9,825.72	300.00	375,036.28	97.37%
131 66000	Employee Benefits	50,540.00	0.00	0.00	0.00	50,540.00	100.00%
131 68000	Capital Outlay	339,000.00	100.00	100.00	0.00	338,900.00	99.97%
		\$ 2,261,875.00	\$ 95,572.21	\$ 95,572.21	\$ 500.00	\$ 2,165,802.79	95.75%

COMMISSION APPROVAL LISTING MONTHLY CHECKS

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
51100	599	Other Charges	2015-07-09	1010251482	Verizon Wireless	49.63
51100	.....	County Commission			Total: 1	49.63
51300	307	Communication	2015-07-09	1010251431	Century Link/Business Services	25.83
51300	307	Communication	2015-07-09	1010251482	Verizon Wireless	74.72
51300	307	Communication	2015-07-16	1010251624	AT&T	92.10
51300	355	Travel	2015-07-16	1010251661	Suntrust Bankcard, NA	126.72
51300	355	Travel	2015-07-23	1010251677	Brittain, William H	79.90
51300	355	Travel	2015-07-23	1010251682	Fuelman	16.68
51300	435	Office Supplies	2015-07-16	1010251638	Evans Office Supply Co	1,118.26
51300	435	Office Supplies	2015-07-30	1010251710	Evans Office Supply Co	107.88
51300	599	Other Charges	2015-07-09	1010251433	Citizen Tribune	25.00
51300	599	Other Charges	2015-07-09	1010251446	Food City	118.84
51300	599	Other Charges	2015-07-09	1010251458	Morristown-Hamblen Humane Soc	175.00
51300	599	Other Charges	2015-07-16	1010251637	English Mountain Spring Water	20.00
51300	599	Other Charges	2015-07-16	1010251661	Suntrust Bankcard, NA	322.51
51300	599	Other Charges	2015-07-30	1010251731	Walmart Community BRC	62.72
51300	.....	County Mayor/Executive			Total: 14	2,366.16
51400	331	Legal Services	2015-07-09	1010251430	Capps, Cantwell, Capps & Byrd	862.50
51400	.....	County Attorney			Total: 1	862.50
51500	307	Communication	2015-07-09	1010251431	Century Link/Business Services	6.60
51500	307	Communication	2015-07-16	1010251624	AT&T	17.28
51500	435	Office Supplies	2015-07-16	1010251637	English Mountain Spring Water	15.00
51500	.....	Election Commission			Total: 3	38.88
51600	307	Communication	2015-07-09	1010251431	Century Link/Business Services	0.81
51600	348	Postal Charges	2015-07-30	1010251730	United States Postal Service	220.00
51600	709	Data Processing Equipment	2015-07-16	1010251638	Evans Office Supply Co	195.00
51600	.....	Register Of Deeds			Total: 3	415.81
51720	307	Communication	2015-07-09	1010251431	Century Link/Business Services	6.90
51720	307	Communication	2015-07-09	1010251482	Verizon Wireless	49.63
51720	425	Gasoline	2015-07-23	1010251682	Fuelman	142.19
51720	435	Office Supplies	2015-07-16	1010251638	Evans Office Supply Co	-7.29
51720	.....	Planning			Total: 4	191.43
51810	307	Communication	2015-07-09	1010251482	Verizon Wireless	575.52
51810	307	Communication	2015-07-16	1010251624	AT&T	747.34
51810	307	Communication	2015-07-16	1010251625	AT&T	632.52
51810	307	Communication	2015-07-16	1010251663	Telecom Audit Group LLC	72.82
51810	307	Communication	2015-07-30	1010251731	Walmart Community BRC	215.97

**COMMISSION APPROVAL LISTING
MONTHLY CHECKS**

Page: 2
Date: 8/5/2015
Time: 9:36:57AM

Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
51810	335	Maintenance And Repair Service - Buildings	2015-07-09	1010251434	City Electric Supply	4.30
51810	335	Maintenance And Repair Service - Buildings	2015-07-09	1010251444	Fenco Supply Co	196.71
51810	335	Maintenance And Repair Service - Buildings	2015-07-09	1010251455	Lowe's	292.40
51810	335	Maintenance And Repair Service - Buildings	2015-07-09	1010251477	Trane Co	1,493.94
51810	335	Maintenance And Repair Service - Buildings	2015-07-16	1010251649	Katom	777.80
51810	335	Maintenance And Repair Service - Buildings	2015-07-16	1010251667	Town & Country Lock & Key	118.60
51810	335	Maintenance And Repair Service - Buildings	2015-07-23	1010251692	Mathis Heating and Air	479.60
51810	335	Maintenance And Repair Service - Buildings	2015-07-30	1010251701	A Plus Sealcoating & Striping	3,171.00
51810	335	Maintenance And Repair Service - Buildings	2015-07-30	1010251711	Fastenal Company	7.52
51810	335	Maintenance And Repair Service - Buildings	2015-07-30	1010251729	Town & Country Lock & Key	86.27
51810	399	Other Contracted Services	2015-07-16	1010251637	English Mountain Spring Water	18.00
51810	410	Custodial Supplies	2015-07-09	1010251451	Kelsan Inc	727.06
51810	410	Custodial Supplies	2015-07-16	1010251641	G & K Services Inc	181.70
51810	415	Electricity	2015-07-23	1010251694	Morristown Utilities	25,908.93
51810	425	Gasoline	2015-07-23	1010251682	Fuelman	348.75
51810	434	Natural Gas	2015-07-30	1010251702	Atmos Energy	1,025.07
51810	451	Uniforms	2015-07-16	1010251641	G & K Services Inc	369.99
51810	717	Maintenance Equipment	2015-07-09	1010251444	Fenco Supply Co	150.00
51810	717	Maintenance Equipment	2015-07-09	1010251455	Lowe's	557.11
51810	717	Maintenance Equipment	2015-07-30	1010251731	Walmart Community BRC	65.66
51810	-----	Other Facilities			Total: 25	38,224.58
51910	435	Office Supplies	2015-07-16	1010251638	Evans Office Supply Co	50.77
51910	435	Office Supplies	2015-07-16	1010251642	Gaylord Bros	208.92
51910	435	Office Supplies	2015-07-23	1010251684	Gaylord Bros	506.52
51910	-----	Preservation Of Records			Total: 3	766.21
52100	435	Office Supplies	2015-07-16	1010251638	Evans Office Supply Co	28.70
52100	-----	Accounting And Budgeting			Total: 1	28.70
52300	307	Communication	2015-07-09	1010251431	Century Link/Business Services	4.10
52300	338	Maintenance And Repair Services - Vehicles	2015-07-16	1010251633	Crescent Wash & Lube	25.50
52300	425	Gasoline	2015-07-23	1010251682	Fuelman	321.16
52300	435	Office Supplies	2015-07-16	1010251637	English Mountain Spring Water	20.00
52300	435	Office Supplies	2015-07-16	1010251638	Evans Office Supply Co	1,036.00
52300	709	Data Processing Equipment	2015-07-16	1010251638	Evans Office Supply Co	459.00
52300	719	Office Equipment	2015-07-30	1010251710	Evans Office Supply Co	1,599.00
52300	-----	Property Assessor's Office			Total: 7	3,464.76
52310	331	Legal Services	2015-07-09	1010251433	Citizen Tribune	148.80
52310	-----	Reappraisal Program			Total: 1	148.80
52400	307	Communication	2015-07-09	1010251431	Century Link/Business Services	0.27

**COMMISSION APPROVAL LISTING
MONTHLY CHECKS**

Page: 3
Date: 8/5/2015
Time: 9:36:57AM

Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
52400	334	Maintenance Agreements	2015-07-16	1010251635	eGovernment Solutions LLC	15,056.00
52400	435	Office Supplies	2015-07-30	1010251710	Evans Office Supply Co	922.65
52400	.....	County Trustee's Office			Total: 3	15,978.92
52500	307	Communication	2015-07-09	1010251431	Century Link/Business Services	10.48
52500	307	Communication	2015-07-09	1010251482	Verizon Wireless	48.23
52500	307	Communication	2015-07-16	1010251624	AT&T	34.56
52500	320	Dues And Memberships	2015-07-16	1010251632	County Officials Association	584.00
52500	334	Maintenance Agreements	2015-07-24	1010251700	Business Information Systems	20,690.54
52500	349	Printing, Stationery And Forms	2015-07-09	1010251437	County Record Services	279.27
52500	349	Printing, Stationery And Forms	2015-07-16	1010251630	Citizen Tribune	26.40
52500	435	Office Supplies	2015-07-16	1010251637	English Mountain Spring Water	20.00
52500	435	Office Supplies	2015-07-16	1010251638	Evans Office Supply Co	1,979.36
52500	435	Office Supplies	2015-07-30	1010251710	Evans Office Supply Co	1,095.50
52500	.....	County Clerk's Office			Total: 10	24,768.34
52600	312	Contracts With Private Agencies	2015-07-30	1010251720	MUS Fibernet	153.90
52600	317	Data Processing Services	2015-07-30	1010251720	MUS Fibernet	247.45
52600	.....	Data Processing			Total: 2	401.35
52900	307	Communication	2015-07-09	1010251431	Century Link/Business Services	2.91
52900	307	Communication	2015-07-09	1010251482	Verizon Wireless	35.37
52900	307	Communication	2015-07-16	1010251624	AT&T	225.28
52900	330	Operating Lease Payments	2015-07-09	1010251459	MUS Fibernet	82.95
52900	330	Operating Lease Payments	2015-07-09	1010251483	Waste Industries/102 Tidiwaste	72.99
52900	330	Operating Lease Payments	2015-07-16	1010251628	CBL & Associates Properties, Inc	2,502.71
52900	435	Office Supplies	2015-07-16	1010251637	English Mountain Spring Water	13.00
52900	.....	Other Finance			Total: 7	2,935.21
53100	194	Jury And Witness Expense	2015-07-09	1010251439	Davy Crockett Restaurant	133.93
53100	194	Jury And Witness Expense	2015-07-09	1010251484	Aarons, Vincent S	20.00
53100	194	Jury And Witness Expense	2015-07-09	1010251485	ALDRED, DARREN C	20.00
53100	194	Jury And Witness Expense	2015-07-09	1010251486	Anest, Robert W	20.00
53100	194	Jury And Witness Expense	2015-07-09	1010251487	ARCHER, CASEY N	20.00
53100	194	Jury And Witness Expense	2015-07-09	1010251488	ATKINS, CHRISTOPHE D	20.00
53100	194	Jury And Witness Expense	2015-07-09	1010251489	ATKINS, TABBATHA K	20.00
53100	194	Jury And Witness Expense	2015-07-09	1010251490	BARLOWE, LAWRENCE H	20.00
53100	194	Jury And Witness Expense	2015-07-09	1010251491	BAYSINGER, JOHN J	20.00
53100	194	Jury And Witness Expense	2015-07-09	1010251492	BECK, MICHAEL L	20.00
53100	194	Jury And Witness Expense	2015-07-09	1010251493	BLACK, NICK E	20.00
53100	194	Jury And Witness Expense	2015-07-09	1010251494	BLAIR, DANIEL T	20.00
53100	194	Jury And Witness Expense	2015-07-09	1010251495	BOGLE, RENEAU S	20.00
53100	194	Jury And Witness Expense	2015-07-09	1010251496	BOWERS, CAROLYN C	20.00

[Return to Committee Cover Page](#)

**COMMISSION APPROVAL LISTING
MONTHLY CHECKS**

Page: 4
Date: 8/5/2015
Time: 9:36:57AM

Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
53100	194	Jury And Witness Expense	2015-07-09	1010251497	Bowlin, Glenda K	20.00
53100	194	Jury And Witness Expense	2015-07-09	1010251498	BRISTO, DONALD E	20.00
53100	194	Jury And Witness Expense	2015-07-09	1010251499	Brockwell, Jay W	20.00
53100	194	Jury And Witness Expense	2015-07-09	1010251500	Brown, Patricia A	20.00
53100	194	Jury And Witness Expense	2015-07-09	1010251501	BROYLES, RACHEL A	20.00
53100	194	Jury And Witness Expense	2015-07-09	1010251502	BUELL, ROBIN B	20.00
53100	194	Jury And Witness Expense	2015-07-09	1010251503	BURNETT, CAROLYN A	20.00
53100	194	Jury And Witness Expense	2015-07-09	1010251504	Campbell, April M	20.00
53100	194	Jury And Witness Expense	2015-07-09	1010251505	CARPENTER, RONALD C	20.00
53100	194	Jury And Witness Expense	2015-07-09	1010251506	CARROLL, PRISCILLA L	20.00
53100	194	Jury And Witness Expense	2015-07-09	1010251507	CLARK, SHEILA E	20.00
53100	194	Jury And Witness Expense	2015-07-09	1010251508	CODY, CYNTHIA D	20.00
53100	194	Jury And Witness Expense	2015-07-09	1010251509	COUCH, LORI A	20.00
53100	194	Jury And Witness Expense	2015-07-09	1010251510	DALTON, DEBBIE J	20.00
53100	194	Jury And Witness Expense	2015-07-09	1010251511	DALTON, SUSAN M	20.00
53100	194	Jury And Witness Expense	2015-07-09	1010251512	DATTA, VALLERIE E	20.00
53100	194	Jury And Witness Expense	2015-07-09	1010251513	Daugherty, Janella M	20.00
53100	194	Jury And Witness Expense	2015-07-09	1010251514	DAVIS, SCARLET D	20.00
53100	194	Jury And Witness Expense	2015-07-09	1010251515	DEAN, KELLIE J	20.00
53100	194	Jury And Witness Expense	2015-07-09	1010251516	DEERING, AMANDA E	20.00
53100	194	Jury And Witness Expense	2015-07-09	1010251517	DIXON, DONALD R	20.00
53100	194	Jury And Witness Expense	2015-07-09	1010251518	DRAG, DEBRA C	20.00
53100	194	Jury And Witness Expense	2015-07-09	1010251519	DUBY, CHRISTINE M	20.00
53100	194	Jury And Witness Expense	2015-07-09	1010251520	DUNAWAY, MARCELLA H	20.00
53100	194	Jury And Witness Expense	2015-07-09	1010251521	ELLISON, CURTIS W	20.00
53100	194	Jury And Witness Expense	2015-07-09	1010251522	EVERSOLE, WILLIAM S	20.00
53100	194	Jury And Witness Expense	2015-07-09	1010251523	FINE, SCOTTIE L	20.00
53100	194	Jury And Witness Expense	2015-07-09	1010251524	FORD, AMANDA F	20.00
53100	194	Jury And Witness Expense	2015-07-09	1010251525	FRIZZELL, DIANE H	20.00
53100	194	Jury And Witness Expense	2015-07-09	1010251526	Fryman, Gary A	20.00
53100	194	Jury And Witness Expense	2015-07-09	1010251527	GAULTNEY, REBECCA D	20.00
53100	194	Jury And Witness Expense	2015-07-09	1010251528	GILLIAM, CARROLL A	20.00
53100	194	Jury And Witness Expense	2015-07-09	1010251529	Greene, Kevin V	20.00
53100	194	Jury And Witness Expense	2015-07-09	1010251530	GRUNDMAN, SHAWN N	20.00
53100	194	Jury And Witness Expense	2015-07-09	1010251531	Gwynn, Nancy E	20.00
53100	194	Jury And Witness Expense	2015-07-09	1010251532	HALEY, JANICE E	20.00
53100	194	Jury And Witness Expense	2015-07-09	1010251533	Haney, Lois A	20.00
53100	194	Jury And Witness Expense	2015-07-09	1010251534	Harris, Rachel E	20.00
53100	194	Jury And Witness Expense	2015-07-09	1010251535	Hawkins, Richard E	20.00
53100	194	Jury And Witness Expense	2015-07-09	1010251536	HELTON, BILLY R	20.00
53100	194	Jury And Witness Expense	2015-07-09	1010251537	HELTON, DONALD E	20.00
53100	194	Jury And Witness Expense	2015-07-09	1010251538	HELTON, ELLIS L	20.00
53100	194	Jury And Witness Expense	2015-07-09	1010251539	HEMBREE, CHAD A	20.00

[Return to Committee Cover Page](#)

**COMMISSION APPROVAL LISTING
MONTHLY CHECKS**

Page: 5
Date: 8/5/2015
Time: 9:36:57AM

Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
53100	194	Jury And Witness Expense	2015-07-09	1010251540	HENRY, RUBLE A	20.00
53100	194	Jury And Witness Expense	2015-07-09	1010251541	Hernandez, Jessica Nancy	20.00
53100	194	Jury And Witness Expense	2015-07-09	1010251542	Hernandez, Steven	20.00
53100	194	Jury And Witness Expense	2015-07-09	1010251543	HICKS, GLENDA	25.00
53100	194	Jury And Witness Expense	2015-07-09	1010251544	HIGHTOWER, SUSIE J	20.00
53100	194	Jury And Witness Expense	2015-07-09	1010251545	HILL, ROBERT C	20.00
53100	194	Jury And Witness Expense	2015-07-09	1010251546	HOARD, JENNIFER K	20.00
53100	194	Jury And Witness Expense	2015-07-09	1010251547	HODGE, EMILY K	20.00
53100	194	Jury And Witness Expense	2015-07-09	1010251548	HODGE, SHANE W	20.00
53100	194	Jury And Witness Expense	2015-07-09	1010251549	HOOVER, JORDAN T	20.00
53100	194	Jury And Witness Expense	2015-07-09	1010251550	HROMCO, JOHN R	20.00
53100	194	Jury And Witness Expense	2015-07-09	1010251551	HUCKLEBY, JESSICA A	20.00
53100	194	Jury And Witness Expense	2015-07-09	1010251552	HUDGENS, LISA M	20.00
53100	194	Jury And Witness Expense	2015-07-09	1010251553	HYDE, ARTHUR T	20.00
53100	194	Jury And Witness Expense	2015-07-09	1010251554	JACKSON, ROSEMARY Y	20.00
53100	194	Jury And Witness Expense	2015-07-09	1010251555	JARNIGAN, EDWARD E	20.00
53100	194	Jury And Witness Expense	2015-07-09	1010251556	Jones, Timothy S	20.00
53100	194	Jury And Witness Expense	2015-07-09	1010251557	KREITZ, ERIC B	20.00
53100	194	Jury And Witness Expense	2015-07-09	1010251558	Kubis, Sandra A	20.00
53100	194	Jury And Witness Expense	2015-07-09	1010251559	LAMB, GAD B	20.00
53100	194	Jury And Witness Expense	2015-07-09	1010251560	LARA, MARIO T	20.00
53100	194	Jury And Witness Expense	2015-07-09	1010251561	LAWSON, DAVID S	20.00
53100	194	Jury And Witness Expense	2015-07-09	1010251562	Lee, Tracy L	20.00
53100	194	Jury And Witness Expense	2015-07-09	1010251563	LONG, GRACE G	20.00
53100	194	Jury And Witness Expense	2015-07-09	1010251564	LONG, JAMES C	20.00
53100	194	Jury And Witness Expense	2015-07-09	1010251565	LYNCH, MICHAEL D	20.00
53100	194	Jury And Witness Expense	2015-07-09	1010251566	Marecic, Michael P	20.00
53100	194	Jury And Witness Expense	2015-07-09	1010251567	MCCLANAHAN, ALVIN H	20.00
53100	194	Jury And Witness Expense	2015-07-09	1010251568	McDaniel, Dustin P	20.00
53100	194	Jury And Witness Expense	2015-07-09	1010251569	MCGAREL, RENEE M	20.00
53100	194	Jury And Witness Expense	2015-07-09	1010251570	MCGUIRE, WILLIAM J	20.00
53100	194	Jury And Witness Expense	2015-07-09	1010251571	MELTON, JEFFERY R	20.00
53100	194	Jury And Witness Expense	2015-07-09	1010251572	Merook, John J	20.00
53100	194	Jury And Witness Expense	2015-07-09	1010251573	Misenheimer, Charles D	20.00
53100	194	Jury And Witness Expense	2015-07-09	1010251574	MISENHEIMER, JUDITH C	20.00
53100	194	Jury And Witness Expense	2015-07-09	1010251575	MOLES, SUSAN R	20.00
53100	194	Jury And Witness Expense	2015-07-09	1010251576	MOORE, BRANDI N	20.00
53100	194	Jury And Witness Expense	2015-07-09	1010251577	Moore, Heather N	20.00
53100	194	Jury And Witness Expense	2015-07-09	1010251578	MORELOCK, GALE L	20.00
53100	194	Jury And Witness Expense	2015-07-09	1010251579	MUSICK, BARBARA O	20.00
53100	194	Jury And Witness Expense	2015-07-09	1010251580	NICHOLS, REBECCA R	20.00
53100	194	Jury And Witness Expense	2015-07-09	1010251581	OGLE, JOSEPH D	20.00
53100	194	Jury And Witness Expense	2015-07-09	1010251582	OVERHOLT, CARL E	20.00

[Return to Committee Cover Page](#)

**COMMISSION APPROVAL LISTING
MONTHLY CHECKS**

Page: 6
Date: 8/5/2015
Time: 9:36:57AM

Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
53100	194	Jury And Witness Expense	2015-07-09	1010251583	PATINO, JAIME R	20.00
53100	194	Jury And Witness Expense	2015-07-09	1010251584	PATTERSON, LORI S	20.00
53100	194	Jury And Witness Expense	2015-07-09	1010251585	PATTERSON, LYNETTE D	20.00
53100	194	Jury And Witness Expense	2015-07-09	1010251586	Piper, Jack W	20.00
53100	194	Jury And Witness Expense	2015-07-09	1010251587	PRATER, LEONNA J	20.00
53100	194	Jury And Witness Expense	2015-07-09	1010251588	PRICE, KATHY M	20.00
53100	194	Jury And Witness Expense	2015-07-09	1010251589	RAMSEY, FRED T	20.00
53100	194	Jury And Witness Expense	2015-07-09	1010251590	Reed, Julia A	20.00
53100	194	Jury And Witness Expense	2015-07-09	1010251591	RIDLEY, JENNIFER L	20.00
53100	194	Jury And Witness Expense	2015-07-09	1010251592	ROBERTS, BRENT L	20.00
53100	194	Jury And Witness Expense	2015-07-09	1010251593	RODRIGUEZ, JOSHUA A	20.00
53100	194	Jury And Witness Expense	2015-07-09	1010251594	Rosenbalm, Kelli	20.00
53100	194	Jury And Witness Expense	2015-07-09	1010251595	Santana, Deanna	20.00
53100	194	Jury And Witness Expense	2015-07-09	1010251596	SEAL, ALICE F	20.00
53100	194	Jury And Witness Expense	2015-07-09	1010251597	SEALS, LARRY D	20.00
53100	194	Jury And Witness Expense	2015-07-09	1010251598	SELF, JENNIE E	20.00
53100	194	Jury And Witness Expense	2015-07-09	1010251599	SHEPHERD, REX A	20.00
53100	194	Jury And Witness Expense	2015-07-09	1010251600	SHOEMAKER, MICHAEL R	20.00
53100	194	Jury And Witness Expense	2015-07-09	1010251601	Simmons, Scott E	20.00
53100	194	Jury And Witness Expense	2015-07-09	1010251602	SINGLETON, TRACEY L	20.00
53100	194	Jury And Witness Expense	2015-07-09	1010251603	SPIRES, SCHERE N	20.00
53100	194	Jury And Witness Expense	2015-07-09	1010251604	STROUP, MARY G	20.00
53100	194	Jury And Witness Expense	2015-07-09	1010251605	TAYLOR, SUZANNE M	20.00
53100	194	Jury And Witness Expense	2015-07-09	1010251606	THARPE, BOBBY R	20.00
53100	194	Jury And Witness Expense	2015-07-09	1010251607	THOMPSON, DEBORAH M	20.00
53100	194	Jury And Witness Expense	2015-07-09	1010251608	THOMPSON, JOY D	20.00
53100	194	Jury And Witness Expense	2015-07-09	1010251609	TRAVIS, STEPHEN C	20.00
53100	194	Jury And Witness Expense	2015-07-09	1010251610	Trendler, Rachel S	20.00
53100	194	Jury And Witness Expense	2015-07-09	1010251611	Trent, Travis R	20.00
53100	194	Jury And Witness Expense	2015-07-09	1010251612	TROTTER, FLOYD D	20.00
53100	194	Jury And Witness Expense	2015-07-09	1010251613	WALDRON, HOWARD E	20.00
53100	194	Jury And Witness Expense	2015-07-09	1010251614	WATTS, CHARLES T	20.00
53100	194	Jury And Witness Expense	2015-07-09	1010251615	WEATHERALL, MARY E	20.00
53100	194	Jury And Witness Expense	2015-07-09	1010251616	White, Bobby C	20.00
53100	194	Jury And Witness Expense	2015-07-09	1010251617	WHITE, TROY S	20.00
53100	194	Jury And Witness Expense	2015-07-09	1010251618	Williams, Annette B	20.00
53100	194	Jury And Witness Expense	2015-07-09	1010251619	WILLIAMS, BRENDA D	20.00
53100	194	Jury And Witness Expense	2015-07-09	1010251620	Yates, Tammy D	20.00
53100	194	Jury And Witness Expense	2015-07-09	1010251621	YEARY, LAUREN J	20.00
53100	194	Jury And Witness Expense	2015-07-16	1010251634	Davy Crockett Restaurant	172.29
53100	307	Communication	2015-07-09	1010251431	Century Link/Business Services	22.29
53100	307	Communication	2015-07-09	1010251482	Verizon Wireless	59.63
53100	307	Communication	2015-07-16	1010251624	AT&T	51.84

**COMMISSION APPROVAL LISTING
MONTHLY CHECKS**

Page: 7
Date: 8/5/2015
Time: 9:36:57AM

Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
53100	320	Dues And Memberships	2015-07-16	1010251632	County Officials Association	584.00
53100	334	Maintenance Agreements	2015-07-09	1010251466	Saratoga Technologies Inc	100.00
53100	334	Maintenance Agreements	2015-07-16	1010251659	Saratoga Technologies Inc	100.00
53100	349	Printing, Stationery And Forms	2015-07-16	1010251657	R Chatfield Co, Inc	732.00
53100	399	Other Contracted Services	2015-07-09	1010251452	Lindsey, Tommi	704.00
53100	435	Office Supplies	2015-07-16	1010251638	Evans Office Supply Co	165.40
53100	435	Office Supplies	2015-07-16	1010251661	Suntrust Bankcard, NA	699.86
53100	435	Office Supplies	2015-07-30	1010251710	Evans Office Supply Co	53.98
53100	.....	Circuit Court			Total: 151	6,344.22
53300	307	Communication	2015-07-09	1010251431	Century Link/Business Services	5.76
53300	307	Communication	2015-07-16	1010251624	AT&T	17.28
53300	320	Dues And Memberships	2015-07-09		Snider-Morgan, Janice	-295.00
53300	320	Dues And Memberships	2015-07-09	1010251674	Snider-Morgan, Janice	295.00
53300	355	Travel	2015-07-23	1010251697	TN General Sessions Judges Conference	175.00
53300	435	Office Supplies	2015-07-16	1010251637	English Mountain Spring Water	23.00
53300	435	Office Supplies	2015-07-16	1010251661	Suntrust Bankcard, NA	225.66
53300	435	Office Supplies	2015-07-30	1010251710	Evans Office Supply Co	67.00
53300	435	Office Supplies	2015-07-30	1010251723	R Chatfield Co, Inc	300.00
53300	.....	General Sessions Court			Total: 9	813.70
53330	307	Communication	2015-07-09	1010251482	Verizon Wireless	198.52
53330	307	Communication	2015-07-16	1010251624	AT&T	17.28
53330	355	Travel	2015-07-09	1010251460	National Assoc of Drug Court Professionals	495.00
53330	435	Office Supplies	2015-07-16	1010251637	English Mountain Spring Water	13.00
53330	435	Office Supplies	2015-07-16	1010251638	Evans Office Supply Co	189.80
53330	435	Office Supplies	2015-07-30	1010251731	Walmart Community BRC	333.87
53330	499	Other Supplies And Materials	2015-07-09	1010251446	Food City	293.79
53330	499	Other Supplies And Materials	2015-07-30	1010251731	Walmart Community BRC	529.95
53330	.....	Drug Court			Total: 8	2,071.21
53400	307	Communication	2015-07-09	1010251431	Century Link/Business Services	8.18
53400	307	Communication	2015-07-16	1010251624	AT&T	17.28
53400	320	Dues And Memberships	2015-07-16	1010251632	County Officials Association	584.00
53400	320	Dues And Memberships	2015-07-23	1010251680	East Tn Court Clerks Association	100.00
53400	435	Office Supplies	2015-07-16	1010251637	English Mountain Spring Water	10.00
53400	435	Office Supplies	2015-07-30	1010251707	County Record Services	710.58
53400	435	Office Supplies	2015-07-30	1010251717	LexisNexis/Matthew Bender & Co	39.00
53400	.....	Chancery Court			Total: 7	1,469.04
53500	307	Communication	2015-07-09	1010251431	Century Link/Business Services	2.13
53500	307	Communication	2015-07-09	1010251482	Verizon Wireless	41.46
53500	399	Other Contracted Services	2015-07-23	1010251698	Trent, Chris	335.00

[Return to Committee Cover Page](#)

**COMMISSION APPROVAL LISTING
MONTHLY CHECKS**

Page: 8
Date: 8/5/2015
Time: 9:36:57AM

Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
53500	422	Food Supplies	2015-07-16	1010251637	English Mountain Spring Water	20.00
53500	524	In Service/Staff Development	2015-07-09	1010251475	TN Juvenile Court Services Assn	140.00
53500	.....	Juvenile Court		Total: 5		538.59
54110	307	Communication	2015-07-09	1010251431	Century Link/Business Services	80.10
54110	307	Communication	2015-07-09	1010251482	Verizon Wireless	1,165.99
54110	307	Communication	2015-07-16	1010251624	AT&T	86.40
54110	307	Communication	2015-07-23	1010251699	Verizon Wireless	1,728.76
54110	320	Dues And Memberships	2015-07-16	1010251658	ROCIC	300.00
54110	320	Dues And Memberships	2015-07-16	1010251666	TN Sheriffs' Association, Inc	2,500.00
54110	338	Maintenance And Repair Services - Vehicles	2015-07-09	1010251441	Drinnon Auto Repair	769.84
54110	338	Maintenance And Repair Services - Vehicles	2015-07-09	1010251465	Royston Chrysler Dodge Jeep	1,882.28
54110	338	Maintenance And Repair Services - Vehicles	2015-07-16	1010251633	Crescent Wash & Lube	660.39
54110	338	Maintenance And Repair Services - Vehicles	2015-07-16	1010251651	Morristown Ford	335.38
54110	348	Postal Charges	2015-07-16	1010251639	Federal Express	81.08
54110	353	Towing Services	2015-07-09	1010251470	Sunset 24 Hour Towing	75.00
54110	355	Travel	2015-07-02	1010251420	Haag, Steven Earl	69.00
54110	355	Travel	2015-07-16	1010251643	Gentry, Kevin M	99.00
54110	355	Travel	2015-07-16	1010251647	Ingram, Eddie	99.00
54110	355	Travel	2015-07-16	1010251654	NIOA	495.00
54110	355	Travel	2015-07-16	1010251661	Suntrust Bankcard, NA	2,339.83
54110	355	Travel	2015-07-23	1010251685	Gillett, Devon Royce Hale	99.00
54110	355	Travel	2015-07-23	1010251686	Gilmer, Brad	99.00
54110	355	Travel	2015-07-23	1010251687	Harvey, John Phillip	99.00
54110	355	Travel	2015-07-23	1010251689	Kitts, Mike	99.00
54110	355	Travel	2015-07-23	1010251696	Standifer, Jimmy	99.00
54110	355	Travel	2015-07-30	1010251703	Barnes, Misty Michelle	99.00
54110	355	Travel	2015-07-30	1010251712	Giles, Christopher W	99.00
54110	355	Travel	2015-07-30	1010251715	Jarnagin, Esco Ray	207.00
54110	355	Travel	2015-07-30	1010251718	Mize, Wayne E	207.00
54110	355	Travel	2015-07-30	1010251724	Sauceman, George	253.00
54110	399	Other Contracted Services	2015-07-09	1010251478	Transunion Risk & Alternative	21.00
54110	425	Gasoline	2015-07-16	1010251640	Fuelman	10,313.54
54110	431	Law Enforcement Supplies	2015-07-16	1010251639	Federal Express	46.35
54110	431	Law Enforcement Supplies	2015-07-16	1010251661	Suntrust Bankcard, NA	-76.29
54110	433	Lubricants	2015-07-09	1010251465	Royston Chrysler Dodge Jeep	203.30
54110	433	Lubricants	2015-07-16	1010251633	Crescent Wash & Lube	610.74
54110	433	Lubricants	2015-07-16	1010251651	Morristown Ford	71.08
54110	435	Office Supplies	2015-07-16	1010251638	Evans Office Supply Co	441.79
54110	435	Office Supplies	2015-07-30	1010251710	Evans Office Supply Co	180.88
54110	450	Tires And Tubes	2015-07-09	1010251462	Porter's Tire Store	2,158.80
54110	450	Tires And Tubes	2015-07-09	1010251465	Royston Chrysler Dodge Jeep	160.85
54110	451	Uniforms	2015-07-30	1010251709	E & A Monogram	35.00

[Return to Committee Cover Page](#)

**COMMISSION APPROVAL LISTING
MONTHLY CHECKS**

Page: 9
Date: 8/5/2015
Time: 9:36:57AM

Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
54110	499	Other Supplies And Materials	2015-07-16	1010251661	Suntrust Bankcard, NA	9.95
54110	599	Other Charges	2015-07-16	1010251637	English Mountain Spring Water	15.00
54110	599	Other Charges	2015-07-30	1010251722	Puckett, Stephanie	1,627.80
54110	716	Law Enforcement Equipment	2015-07-16	1010251644	Gulf States Distributors	1,197.00
54110	.....	Sheriff's Department		Total: 43		31,143.84
54210	335	Maintenance And Repair Service - Buildings	2015-07-09	1010251424	Alcoa Mechanical No. 2	3,000.00
54210	335	Maintenance And Repair Service - Buildings	2015-07-09	1010251434	City Electric Supply	58.67
54210	335	Maintenance And Repair Service - Buildings	2015-07-09	1010251443	Fastenal Company	2.00
54210	335	Maintenance And Repair Service - Buildings	2015-07-09	1010251444	Fenco Supply Co	390.11
54210	335	Maintenance And Repair Service - Buildings	2015-07-09	1010251455	Lowe's	11.34
54210	335	Maintenance And Repair Service - Buildings	2015-07-09	1010251473	TMS - Marlin	438.82
54210	335	Maintenance And Repair Service - Buildings	2015-07-16	1010251667	Town & Country Lock & Key	210.00
54210	335	Maintenance And Repair Service - Buildings	2015-07-30	1010251726	SimplexGrinnell	421.25
54210	340	Medical And Dental Services	2015-07-23		Morristown-Hamblen Hospital	-20,310.76
54210	340	Medical And Dental Services	2015-07-09	1010251426	American Esoteric Laboratories	763.96
54210	340	Medical And Dental Services	2015-07-09	1010251436	Correctional Risk Services Inc	2,710.59
54210	340	Medical And Dental Services	2015-07-09	1010251456	Mobile Images Acquisition LLC	70.00
54210	340	Medical And Dental Services	2015-07-09	1010251469	Stinson, Warren K, DDS	1,100.00
54210	340	Medical And Dental Services	2015-07-16	1010251631	Correctional Risk Services Inc	8,976.68
54210	340	Medical And Dental Services	2015-07-23	1010251676	Brad S Johnson, DMD	1,155.00
54210	340	Medical And Dental Services	2015-07-23	1010251678	Correctional Risk Services Inc	10,786.41
54210	340	Medical And Dental Services	2015-07-23	1010251679	Diamond Drugs, Inc	4,483.78
54210	340	Medical And Dental Services	2015-07-23	1010251690	Laboratory Corporation Of Amer	2,173.00
54210	340	Medical And Dental Services	2015-07-23	1010251695	Morristown-Hamblen Hospital	9,524.35
54210	340	Medical And Dental Services	2015-07-30	1010251706	Correctional Risk Services Inc	10,556.86
54210	340	Medical And Dental Services	2015-07-30	1010251716	Laboratory Corporation Of Amer	137.00
54210	340	Medical And Dental Services	2015-07-30	1010251719	Morristown-Hamblen Hospital	15,524.35
54210	340	Medical And Dental Services	2015-07-30	1010251727	Smoky Mountain Eye Care PC	89.00
54210	355	Travel	2015-07-16	1010251661	Suntrust Bankcard, NA	158.12
54210	410	Custodial Supplies	2015-07-09	1010251432	Chem Clean Systems LLC	429.92
54210	410	Custodial Supplies	2015-07-09	1010251451	Kelsan Inc	2,993.53
54210	410	Custodial Supplies	2015-07-09	1010251483	Waste Industries/102 Tidiwaste	413.54
54210	422	Food Supplies	2015-07-09	1010251445	Flowers Baking Company	2,447.40
54210	422	Food Supplies	2015-07-09	1010251463	Prairie Farm Dairy	1,993.60
54210	422	Food Supplies	2015-07-09	1010251464	Reinhart Foodservice LLC	31,026.47
54210	435	Office Supplies	2015-07-30	1010251710	Evans Office Supply Co	162.50
54210	524	In Service/Staff Development	2015-07-09	1010251474	TN Corrections Institute	300.00
54210	599	Other Charges	2015-07-16	1010251646	Healthstar Physicians, Inc	28.00
54210	.....	Jail		Total: 33		92,225.49
54250	307	Communication	2015-07-09	1010251431	Century Link/Business Services	7.97
54250	307	Communication	2015-07-09	1010251482	Verizon Wireless	70.74

[Return to Committee Cover Page](#)

COMMISSION APPROVAL LISTING MONTHLY CHECKS

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
54250	425	Gasoline	2015-07-23	1010251682	Fuelman	265.96
54250	435	Office Supplies	2015-07-16	1010251638	Evans Office Supply Co	44.68
54250	.....	Work Release Program			Total: 4	389.35
54410	307	Communication	2015-07-09	1010251428	Bell, Chris E	50.00
54410	425	Gasoline	2015-07-09	1010251435	Cocke Farmers Co-Op	85.60
54410	425	Gasoline	2015-07-23	1010251682	Fuelman	167.83
54410	435	Office Supplies	2015-07-16	1010251638	Evans Office Supply Co	544.64
54410	708	Communication Equipment	2015-07-30	1010251708	Davenport Group	1,941.00
54410	.....	Civil Defense			Total: 5	2,789.07
54490	316	Contributions	2015-07-09	1010251448	Hamblen County E.C.D. / 911	42,448.13
54490	.....	Other Emergency Management			Total: 1	42,448.13
54610	312	Contracts With Private Agencies	2015-07-09	1010251447	Giles, Todd E	60.00
54610	312	Contracts With Private Agencies	2015-07-09	1010251454	Love, William B	60.00
54610	312	Contracts With Private Agencies	2015-07-09	1010251461	Peoples, Jimmy W	150.00
54610	312	Contracts With Private Agencies	2015-07-09	1010251472	Thompson, Claude, JR	150.00
54610	312	Contracts With Private Agencies	2015-07-09	1010251476	Tom C Thompson, MD	1,666.66
54610	312	Contracts With Private Agencies	2015-07-16	1010251623	AIT Laboratories	180.00
54610	312	Contracts With Private Agencies	2015-07-16	1010251650	Knox County Medical Examiner	1,500.00
54610	399	Other Contracted Services	2015-07-09	1010251438	Davis, Eddie	600.00
54610	.....	County Coroner/Medical Examiner			Total: 8	4,366.66
55110	309	Contracts With Government Agencies	2015-07-09	1010251431	Century Link/Business Services	55.55
55110	309	Contracts With Government Agencies	2015-07-16	1010251624	AT&T	174.54
55110	309	Contracts With Government Agencies	2015-07-16	1010251636	Ellison Sanitary Supply Co	272.54
55110	309	Contracts With Government Agencies	2015-07-16	1010251638	Evans Office Supply Co	65.80
55110	309	Contracts With Government Agencies	2015-07-23	1010251681	English Mountain Coffee	155.90
55110	309	Contracts With Government Agencies	2015-07-23	1010251694	Morristown Utilities	2,191.66
55110	309	Contracts With Government Agencies	2015-07-30	1010251702	Atmos Energy	19.75
55110	309	Contracts With Government Agencies	2015-07-30	1010251710	Evans Office Supply Co	75.88
55110	355	Travel	2015-07-09	1010251442	Eagle, Rebecca E	200.22
55110	355	Travel	2015-07-09	1010251449	Hattaway, Shannon N	31.02
55110	355	Travel	2015-07-09	1010251450	Jerezano, Erika Alejandra	38.54
55110	355	Travel	2015-07-09	1010251467	Smith, Kim	134.70
55110	355	Travel	2015-07-09	1010251471	Testerman, Carla D	41.36
55110	399	Other Contracted Services	2015-07-30	1010251732	Welco, LKA Inc	480.00
55110	.....	Local Health Center			Total: 14	3,937.46
55120	316	Contributions	2015-07-16	1010251652	Morristown-Hamblen Humane Soc	11,125.00
55120	.....	Rabies And Animal Control			Total: 1	11,125.00

**COMMISSION APPROVAL LISTING
MONTHLY CHECKS**

Page: 11
Date: 8/5/2015
Time: 9:36:57AM

Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
55590	316	Contributions	2015-07-30	1010251714	Helen Ross McNabb Center	340.00
55590	.....	Other Local Welfare Services			Total: 1	340.00
56700	307	Communication	2015-07-09	1010251459	MUS Fibernet	110.70
56700	307	Communication	2015-07-09	1010251482	Verizon Wireless	52.86
56700	410	Custodial Supplies	2015-07-09	1010251483	Waste Industries/102 Tidiwaste	407.37
56700	412	Diesel Fuel	2015-07-16	1010251668	Voyager Fleet Systems Inc	181.56
56700	415	Electricity	2015-07-09	1010251457	Morristown Utilities	3,362.00
56700	415	Electricity	2015-07-23	1010251675	Appalachian Electric Co-Op	23.22
56700	425	Gasoline	2015-07-16	1010251668	Voyager Fleet Systems Inc	445.15
56700	454	Water And Sewer	2015-07-09	1010251457	Morristown Utilities	1,255.00
56700	499	Other Supplies And Materials	2015-07-09	1010251455	Lowe's	155.87
56700	599	Other Charges	2015-07-09	1010251421	Ace Hardware Of Morristown	20.46
56700	599	Other Charges	2015-07-16	1010251637	English Mountain Spring Water	42.50
56700	.....	Parks And Fair Boards			Total: 11	6,056.69
57100	140	Salary Supplements	2015-07-16	1010251664	The University Of TN Extension	33,502.27
57100	307	Communication	2015-07-09	1010251431	Century Link/Business Services	9.06
57100	355	Travel	2015-07-09	1010251453	Long, Debra	28.67
57100	355	Travel	2015-07-23	1010251682	Fuelman	24.19
57100	.....	Agricultural Extension Service			Total: 4	33,564.19
58110	302	Advertising	2015-07-09	1010251433	Citizen Tribune	988.00
58110	302	Advertising	2015-07-16	1010251626	Bristol Broadcasting Co, Inc	900.00
58110	302	Advertising	2015-07-16	1010251648	Journal Broadcast Group	160.00
58110	302	Advertising	2015-07-16	1010251661	Suntrust Bankcard, NA	44.71
58110	302	Advertising	2015-07-16	1010251670	WJDT FM	350.00
58110	302	Advertising	2015-07-23	1010251688	Journal Broadcast Group	550.00
58110	302	Advertising	2015-07-30	1010251713	Hayter Printing	172.50
58110	307	Communication	2015-07-09	1010251440	Dillard, Jeffrey Wayne	65.00
58110	351	Rentals	2015-07-16	1010251622	A-1 Equipment Rental	17.79
58110	399	Other Contracted Services	2015-07-09	1010251429	Boyd, Craig Wayne	4,500.00
58110	399	Other Contracted Services	2015-07-09	1010251479	Turner, Eddie	156.19
58110	399	Other Contracted Services	2015-07-16	1010251627	C & C Golf Carts	50.00
58110	399	Other Contracted Services	2015-07-16	1010251656	Pyro Shows Inc	3,650.00
58110	399	Other Contracted Services	2015-07-16	1010251661	Suntrust Bankcard, NA	-137.10
58110	399	Other Contracted Services	2015-07-23	1010251683	Funville	500.00
58110	399	Other Contracted Services	2015-07-23	1010251693	Morristown	759.94
58110	399	Other Contracted Services	2015-07-30	1010251731	Walmart Community BRC	260.70
58110	499	Other Supplies And Materials	2015-07-16	1010251661	Suntrust Bankcard, NA	500.96
58110	.....	Tourism			Total: 18	13,488.69
58300	307	Communication	2015-07-09	1010251431	Century Link/Business Services	1.10

**COMMISSION APPROVAL LISTING
MONTHLY CHECKS**

Page: 12
Date: 8/5/2015
Time: 9:36:57AM

Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
58300	.....	Veterans' Services			Total: 1	1.10
58600	202	Handling Charges & Administrative Costs	2015-07-16	1010251662	TASC - Client Invoices	195.00
58600	.....	Employee Benefits			Total: 1	195.00
58900	399	Other Contracted Services	2015-07-23	1010251691	LAMTPO	5.08
58900	.....	Miscellaneous			Total: 1	5.08
Total of checks for General Fund #(101)						343,953.79

**COMMISSION APPROVAL LISTING
MONTHLY CHECKS**

Page: 1
Date: 8/5/2015
Time: 9:37:08AM

Fund: 116 Solid Waste/Sanitation Fund #(116)

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
55710	302	Advertising	2015-07-09	1160022333	Citizen Tribune	738.40
55710	312	Contracts With Private Agencies	2015-07-09	1160022336	S & B Recycling	4,684.50
55710	336	Maintenance And Repair Services - Equipment	2015-07-09	1160022334	Freightliner Of Knoxville Inc	956.40
55710	336	Maintenance And Repair Services - Equipment	2015-07-09	1160022335	NAPA Auto Parts Of Morristown	258.14
55710	336	Maintenance And Repair Services - Equipment	2015-07-09	1160022337	Triad Freightliner	779.07
55710	359	Disposal Fees	2015-07-23	1160022344	Hamblen County-Morristown Solid Waste	67,249.86
55710	412	Diesel Fuel	2015-07-16	1160022339	BP	285.61
55710	412	Diesel Fuel	2015-07-30	1160022346	Fuelman	9,723.06
55710	425	Gasoline	2015-07-30	1160022346	Fuelman	322.85
55710	451	Uniforms	2015-07-09	1160022332	Cintas Corp., Loc. 207	441.04
55710	499	Other Supplies And Materials	2015-07-16	1160022340	Elliott Boots	100.00
55710	499	Other Supplies And Materials	2015-07-16	1160022343	Scott-Gross Co Inc	111.95
55710	499	Other Supplies And Materials	2015-07-30	1160022345	Elliott Boots	100.00
55710	499	Other Supplies And Materials	2015-07-30	1160022349	Healthstar Physicians, Inc	53.00
55710	.....	Sanitation Management			Total: 14	85,803.88
Total of checks for Solid Waste/Sanitation Fund #(116)						85,803.88

**COMMISSION APPROVAL LISTING
MONTHLY CHECKS**

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
61000	307	Communication	2015-07-16	1313040228	AT&T	71.22
61000	307	Communication	2015-07-23	1313040241	Comcast Cable	66.03
61000	307	Communication	2015-07-30	1313040249	Verizon Wireless	483.36
61000	320	Dues And Memberships	2015-07-16	1313040236	TN County Highway Officials Assn	2,821.00
61000	320	Dues And Memberships	2015-07-16	1313040237	TN County Highway Officials for Better Road	150.00
61000	331	Legal Services	2015-07-09	1313040221	Capps, Cantwell, Capps & Byrd	60.00
61000	415	Electricity	2015-07-30	1313040245	Holston Electric Cooperative	1,085.95
61000	454	Water and Sewer	2015-07-23	1313040242	Morristown Utilities	87.12
61000	599	Other Charges	2015-07-09	1313040220	Big M Janitorial	36.55
61000	599	Other Charges	2015-07-09	1313040223	Elliott Boots	100.00
61000	599	Other Charges	2015-07-09	1313040224	Lowe's	577.40
61000	599	Other Charges	2015-07-16	1313040230	Cocke Farmers Co-Op	100.00
61000	599	Other Charges	2015-07-16	1313040232	Knoxville News-Sentinel	154.90
61000	599	Other Charges	2015-07-16	1313040235	Suntrust Bankcard, NA	152.00
61000	599	Other Charges	2015-07-30	1313040243	Barnett, Mike	528.00
61000	.....	Administration			Total: 15	6,473.53
62000	351	Rentals	2015-07-09	1313040214	A-1 Equipment Rental	230.00
62000	404	Asphalt - Hot Mix	2015-07-16	1313040227	Apac Atlantic, Inc	531.33
62000	404	Asphalt - Hot Mix	2015-07-16	1313040234	Newport Paving & Ready Mix	8,959.38
62000	404	Asphalt - Hot Mix	2015-07-23	1313040240	Apac Atlantic, Inc	261.80
62000	409	Crushed Stone	2015-07-16	1313040239	Vulcan Materials Company	4,422.92
62000	436	Other Road Materials	2015-07-09	1313040219	Atmos Energy	767.75
62000	436	Other Road Materials	2015-07-16	1313040230	Cocke Farmers Co-Op	99.98
62000	451	Uniforms	2015-07-09	1313040222	Cintas Corp., Loc. 207	389.84
62000	.....	Highway And Bridge Maintenance			Total: 8	15,663.00
63100	412	Diesel Fuel	2015-07-30	1313040244	Fuelman	3,845.99
63100	416	Equipment Parts - Heavy	2015-07-09	1313040225	NAPA Auto Parts Of Morristown	476.81
63100	425	Gasoline	2015-07-16	1313040229	BP	373.35
63100	425	Gasoline	2015-07-30	1313040244	Fuelman	1,391.59
63100	450	Tires And Tubes	2015-07-16	1313040231	Goforth Tire & Auto, Inc	130.35
63100	.....	Operation And Maintenance Of Equipment			Total: 5	6,218.09
68000	707	Building Improvements	2015-07-30	1313040247	Three C Plumbing	100.00
68000	.....	Capital Outlay			Total: 1	100.00
Total of checks for Highway/Public Works Fund (#131)						28,454.62

Esco R. Jarnagin
Sheriff



Wayne Mize
Chief Deputy

Sheriff of Hamblen County

510 Allison Street
Morristown, Tennessee 37814

July 15, 2015

To Whom It May Concern:

I am requesting that the employees of the Hamblen County Sheriff's office be allowed to donate sick days to a fellow employee.

Respectfully,

Esco R. Jarnagin, Sheriff

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

[illegible]

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

July 31, 2015

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

**RE: INVOICES FOR LEGAL SERVICES RENDERED ON BEHALF
OF HAMBLEN COUNTY, TENNESSEE - JULY, 2015**

Dear Bill:

Please find enclosed our invoice for our General/Miscellaneous File representing legal services rendered on behalf of Hamblen County, Tennessee during the month of July, 2015.

Please review this invoice, 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

Enclosure

C:\USERS\AMY GREER\DOCUMENTS\PUBLIC FOLDERS\DOCUMENTS\HAMBLEN COUNTY\LETTERS\2015\BRITTAIN,BILL(INVOICE)-07-31-15.DOCX

ATTORNEYS AT LAW

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

DATE: JULY 31, 2015

TO:

HAMBLEN COUNTY, TENNESSEE

FOR:

HAMBLEN COUNTY, TENNESSEE – GENERAL/MISCELLANEOUS

See attached invoice

TOTAL

\$1,500.00

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 – JULY, 2015**

		<u>Hrs.</u>
07/01/15	E-mails from Cindy Dobb re: budget info; phone conference with Cindy Dobb re: budget	0.20
07/06/15	E-mail from Stephen Later re: Southern Software	0.10
07/08/15	Review emails re: budget process; e-mail to Bill Brittain and Cindy Dobb re: budgeting; e-mail from Bill Brittain re: MHHS contract, review and revise contract	0.70
07/10/15	E-mail from Cindy Dobb re: 7/13 committee meeting	0.05
07/13/15	Committee Meeting	1.25
07/15/15	Received, reviewed, scanned letter from Lance Baker re: <u>Garcia</u> ; e-mail from Bill Brittain re: <u>Garcia</u> ; e-mail from Cindy Dobb re: 7/16 budget committee meeting; e-mails from Debra Robinson re: <u>Garcia</u> ; e-mail to Debra Robinson and Bill Brittain re: <u>Garcia</u> ; e-mail from Hope Dobrosky re: <u>Garcia</u> ; e-mail from and to Debbie Hammond re: Carson	0.65
07/20/15	Review Release re: Southern Software, e-mail to Bill Brittain and Wayne Mize	0.20
07/21/15	E-mail Release to Ingram; e-mail from Bill Brittain re: <u>Garcia</u>	0.25
07/22/15	E-mail from Michelle Mumm re: <u>Garcia</u> ; e-mail from Cindy Dobb re: 7/23 commission meeting	0.15
07/23/15	E-mail to and from Stephen Later re: Southern Software; e-mail from Cindy Dobb re: engineering contract; County Commission Meeting	1.20
07/24/15	E-mails from and to Karen Rich and Debra Robinson re: Carson; e-mails from and to Karen Rich re: medical examiner contract	0.55
07/27/15	E-mails from and to Linda Noe, Bill Brittain and Stancil Ford re: Holden; e-mail to Bill Brittain and from Debra Robinson re: Carson; phone conference with Bill Brittain re: Holden; phone conferences with Stancil Ford re: Holden	1.00
07/28/15	E-mail from Karen Rich re: Carson; e-mail from Linda Noe re: Holden; e-mail to Bill Brittain and Stancil Ford re: Holden; phone conferences with Bill Brittain and Stancil Ford re: Holden	1.15

07/29/15	E-mail from Linda Noe re: Holden, forward to Bill Brittain and Stancil Ford; e-mail from and to Rick Eldridge re: meeting with Noe, Holden & Ford; e-mail from Cindy Dibb re: 7/31 executive session; phone conferences with Eddie Ingram re: Southern Software	0.60
07/30/15	E-mail from Hope Dobrosky re: Weidman; e-mail from Matthew James re: Carson; e-mail to and from Stephen Later re: Southern Software; phone conference with Bill Brittain re: Holden	0.45
07/31/15	Executive Session and Budget Meeting	1.50

Legal Services Rendered (10.0 x \$150 =)

\$1,500.00

TOTAL: \$1,500.00

C:\Users\Amy Greer\Documents\Public Folders\Documents\Invoices\HamblenCo 15July\General.docx

MONTHLY REPORT
Hamblen County Coroner
P.O. Box 1479
Morristown, Tennessee 37816-1479
Phones (423) Home 581-6229 Fax 289-1262 Cell 301-6322

August 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 investigated by me during the month of July 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.	15214	07-02-15	Mr.	Richard King, 90, 4851 Fish Hatchery Road
2.	15215	07-02-15	Mrs.	Anna Moyers, 95, 314 East Second North Street
3.	15218	07-06-15	Mr.	Johnny Collins, 41, 1252 Debi Circle
4.	15219	07-06-15	Mr.	Jimmy Creech, 71, 3773 Reeds Chapel Road
6.	15221	07-06-15	Mr.	John Talley, 82, 5809 Fall Creek Dock Road
7.	15222	07-10-15	Mrs.	Hazel Case, 90, Jefferson City, TN
8.	15224	07-11-15	Mrs.	Rico Moore, 97, 5751 Leepers Ferry Road
9.*	15225	07-11-15	Mr.	Thomas Coffey, 26, Rogersville, TN
10.	15226	07-12-15	Mrs.	Glenda Carmichael, 67, 2322 Quillen Drive
11.	15229	07-16-15	Mrs.	Mary Schwald, 91, 736 East Second North Street
12.	15230	07-17-15	Mr.	Albert Hall, 88, 3607 Leadvale Road
13.	15231	07-18-15	Mr.	Bernard Pollard, 86, 4367 White Cliff Street
14.	15233	07-19-15	Miss.	Lula Fox, 84, 4938 Old Kentucky Road
15.	15234	07-20-15	Mr.	Roger Fennell, 74, 333 South Park Drive
16.	15236	07-22-15	Mr.	Ritchie Turner, 49, 602 Baker Street
17.	15237	07-22-15	Mrs.	Viola Talley, 87, 4557 Spencer Hale Road
18.	15239	07-24-15	Mrs.	Betty Dixon, 76, 7068 Rebecca Lane
20.	15240	07-26-15	Ms.	Joanne Norrod, 58, 1104 Carmichael Street
21.	15241	07-27-15	Mrs.	Shelby Bowers, 78, 5712 Woods Drive
22.	15242	07-27-15	Mr.	Lloyd Burnett, 86, 1500 Lacefield Drive
23.	15245	07-29-15	Mr.	James Jones, 71, 4806 Ray Street
24.	15247	07-30-15	Ms.	Jamie Stepp, 75, 832 Douglas Avenue
25.	15249	07-31-15	Mr.	James Grooms, 66, 1613 Royal 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:

AIT Laboratories, Indianapolis, IN

[Return to Committee Cover Page](#)

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

August 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 July.

CALL#	CASE#	DATE	NAME, AGE, HOME ADDRESS *1
1.	*15216	07-04-15	Ms. Misty Dalton, 37, 5362 South Davy Crockett Parkway
2.	*15217	07-04-15	Mr. Michael Gaby, 37, 4393 Peace Drive
3.	15220	07-06-15	Mr. James Heck, 68. 200 Silver City Road
4.	15227	07-14-15	Mr. Donnie Bullington, 41, 5804 Old Russellville Pike
5.	15232	07-18-15	Mr. Charles Matthews, 82, 3130 Musser Road
6.	15235	07-20-15	Mrs. Donna Buell, 51, Bulls Gap, TN
7.	*15243	07-28-15	Mrs. Elizabeth Whitson, 38, 2200 Morningside Drive
8.	15244	07-29-15	Mrs. Anna Williams, 96, 1540 Jefferson Street
9.	15246	07-30-15	Master "Baby Boy" Ayala, 1 Day, 616 Pauline Street
10.	15248	07-31-15	Mr. Walter Sutton, 4043 Stansbury Road

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

10 Calls X \$40. = \$400.00

Sincerely,

SIGNATURE ON FILE

J.R. Thompson, Jr.
Deputy Coroner

erd/wbl

CC: Hamblen County Medical Examiner

* Indicates Autopsy Preformed

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

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

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

August 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 July.

CALL#	CASE#	DATE	NAME, AGE, HOME ADDRESS *1
1.	15223	07-11-15	Mr. Lloyd Hinkle, 65, 1473 Moyer Lane
2.	15228	07-15-15	Mrs. Mary Underwood, 83, 617 Ethel Avenue
3.	15238	07-22-15	Mr. Donnie Rainey, 38, 353 Snyder Road

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

3 Calls X \$40. = \$120.00

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 AIT Laboratories, Indianapolis, IN

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

August 1, 2015

Knox County Medical Examiner

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


Fax number: 865-215-8001

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 July 31, 2015. If your records do not match as listed below, please notify me as soon as possible.

#	CASE#	DATE ORDERED	NAME, AGE
1.	15105	03-15-15	Miss. Winter Burnett, 9 Months
2.	15126	04-04-15	Mr. Johnny Coffey, 42
3.	15197	06-16-15	Ms. Lora Coldwell, 50
4.	15216	07-04-15	Ms. Misty Dalton, 37
5.	15217	07-04-15	Mr. Michael Gaby, 37
6.	15225	07-11-15	Mr. Thomas Coffey, 26
7.	15243	07-28-15	Mrs. Elizabeth Whitson, 38

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

Morristown Hamblen Humane Society

Board Meeting

July 13, 2015 @ 7:00 pm

Hamblen County Courthouse, Main courtroom, third floor

Member's present

Dr. Bratton	Judy Stockard	Susan Allen	Nancy Holder	Eddie Davis
Wayman Skelton	M.A. Toffoletto	Maxine Craig	Donna Harper	David Tilson

Member's Absent

Angel Oakely	Stan Eversole	Bette Crawford
--------------	---------------	----------------

Guests of the Society

Pam Velder, Shelter Director	Raeleen Whitaker, Bookkeeper	Kathy Guyer, Kennel Manager
Kathy Green, Administrator Assistant		

The MHHS July 13, 2015 meeting was called to order at 7:00 pm, by Dr. Michael Bratton, President, MHHS.

June 2015 Minutes

All board members received and reviewed June 2015 minutes by e-mail. Mr. Eddie Davis made the motion to accept the minutes. Ms. Susan Allen second. All members approved minutes, the motion passed.

Contract

Dr. Bratton allowed Mayor Bill Brittain to speak first regarding the new contract between The City of Morristown, Hamblen County, and Morristown Hamblen Humane Society. Mayor Brittain went over the contract with the board, explaining that this was the third rendition of the contract and that he felt it was favorable for all parties involved. Mayor Brittain stated that this new contract was one contract and not like previously where the City had their own contract and the county had their own contract. Dr. Bratton

stated to Mayor Brittain that the shelter director, Pam Velder, was concerned with the Oversight Committee having access to personnel records. Mayor Brittain stated that based on The Sunshine Law, that information has to be available, but personnel records would be redacted. Ms. Mary Ann Toffoletto asked Mayor Brittain to discuss section (m) termination of contract. Mayor Brittain stated that the Service Committee wanted to change that to 30 days. So basically, MHHS will have 30 days that the notifying party, the receiver, whether it be the City, County or Humane Society, has 30 days to correct whatever the issue. If it is not corrected within 30 days, then the clock starts at 30 days to terminate the contract. So it is 60 days total. Mr. Wayman Skelton asked Mayor Brittain about the words "for cause", if it was to be defined as breaking anything that is in this contract? Mayor Brittain stated that was how he interpreted "for cause". Mayor Brittain also stated that the contract for one year from July 1- June 30 with an automatic renewal unless one party gives the 60 day notice. Mr. Eddie Davis made the motion to accept the new contract as it was presented by Mayor Brittain. Dr. Bratton second the motion. A vote was taken; the motion to accept the new contract unanimously passed by the board. The new contract was accepted. Dr. Bratton stated that he spoke with Mayor Chesney regarding the city not paying MHHS this month. Officially there is no contract with the city, and they can not give MHHS a check because MHHS is a non-profit without a contract. Mayor Chesney informed Dr. Bratton once everything got approved, then the city would "true-up" everything, and we would then get our money.

Shelter Report

The Shelter Report was by Pam Velder, Shelter Director. Ms. Velder stated that the month of June was good for the shelter. There were 86 animals adopted for the month of June and the shelter is half way there for the month of July. Incoming the shelter had: 25 animal control impound; 120 strays; 6 surrender to the ACO's; 29 owner surrenders. This gives us a total of 191 animals for June. Outgoing the shelter had 86 adopted; 40 euthanized; 10 reclaimed; 1 release to the owner at the vet office; 39 transferred out, that was a rescue for some cats; 9 unassisted death, some puppies and kittens that didn't make it. Total of 185. Currently the shelter has 108 cats at the shelter right now, and 84 dogs. Ms. Velder stated that people were coming in every day with more and more owner surrender cats, which is very unfortunate. The shelter had 168 ACO calls.

Ms. Velder discussed plans to send one of the ACO's to the upcoming NACA Training in Memphis. There would be fundraisers to earn money to help pay for this training. Dr. Bratton asked Ms. Velder what she thought about a contract for the ACO, that after NACA training, the ACO must stay with MHHS for a certain length of time, and if not, then the ACO must reimburse MHHS for the NACA Training. Also discussed at great length by Ms. Velder and the board was the \$45 surrender fee and the rational behind this decision. Ms. Velder stated that MHHS is not contracted to take in owner surrenders, but MHHS is contracted to take strays. Ms. Velder stated "Why should the public pay for an owners animal?" Ms. Velder also shared about an individual that would be donating money to pay for time on the local radio to

help promote the shelter. Ms. Velder discussed several of the grants that she is applying for, but is in need of the 9-90 form to submit for the grants. She also reminded the board and members that MHHS is a community shelter, and therefore may not be eligible for some grants. Finally, Ms. Velder stated that MHHS shelter will be on the UT spay and neuter program next month because another shelter cancelled their days. Ms. Velder discussed the UT program and other spay and neuter programs.

Financial Report

Angel Oakley, treasurer, was not present so any questions were directed to Raeleen Whitaker, bookkeeper. Ms. Whitaker passed out a balance sheet, that gives more of a description of what funds were left at the end of June, 2015. (See financial report) Dr. Bratton asked Ms. Whitaker if there was anyway she could get the board members the financial report a couple of days before the meeting? Ms. Whitaker stated that she could, and she could even e-mail it to the board members. Ms. Donna Harper asked Ms. Whitaker if MHHS was operating on the plus side or the negative side. Ms. Whitaker stated that MHHS was on the plus side at the time of the board meeting.

Ms. Judy Stockard expressed her appreciation of Ms. Whitaker stepping in to help MHHS with bookkeeping. Ms. Stockard made a recommendation, that MHHS offer Ms. Whitaker \$500 a month. Ms. Stockard stated that Ms. Whitaker's only request is to be paid \$200 in money and the other \$300 in a voucher to help MHHS out. Ms. Stockard made a motion to that affect. Mr. Eddie Davis second. There was no discussion. The board voted with 10 (ten) I's and No (0) opposed. The request to pay Ms. Whitaker \$200 in money, and \$300 in a voucher was passed and accepted by MHHS Board.

Dr. Bratton inquired about MHHS 501(c)3 status. Dr. Bratton stated that he spoke to Mr. Joe Swann probably 6-8 weeks ago, and was told MHHS was good until October. Ms. Whitaker stated that accountant was supposed to actually file it by May 15th, but did not. Dr. Bratton asked Ms. Whitaker if this was the 9-90 form, and Ms. Whitaker confirmed that it was, but that it is late being filed. Dr. Bratton stated that the State of TN Gaming Commission was waiting for our 501(c)3 so that the plans for the raffle next July, 2016 could begin.

Finally, Dr. Bratton requested Ms. Judy Stockard to discuss the voucher's MHHS would be giving to those who donate items, time, their services and other things that can be submitted to the individuals income tax. Dr. Bratton expressed a concern that there would only be one (1) signature on the voucher, rather than two (2). Discussion took place regarding this issue as well as the lack of no numbers on each voucher. Dr. Bratton made a motion that the voucher should have two (2) signatures and numbers on it. Mr. Davis second. The Motion passed. All vouchers will require two (2) signatures and each voucher will be numbered. Dr. Bratton stated that he would pay for the re-printing of the vouchers himself, with two

(2) signatures and numbers. Ms. Susan Allen requested there be a space or lines to put the donors address on the voucher so that sending thank you cards would be easier.

Presidents Report

Dr. Bratton welcomed everyone to the board meeting and introduced two new board members, Mr. David Tilson and Ms. Maxine Craig.

Dr. Bratton also stated he received Ms. Kim Halls letter of resignation and turned it over to the acting secretary.

Dr. Bratton thanked Mr. John Smyth, County Commissioner for donating \$400 to MHHS, which was his monthly check from County Commission.

Dr. Bratton then acknowledge the fine work done by Mr. Eddie Davis and Ms. Judy Stockard who worked tirelessly on MHHS insurance to get the D&O Insurance, the auto insurance, "everything". Ms. Judy Stockard and Mr. Eddie Davis were able to find a company that would take MHHS insurances for \$20,000 **LESS** then what MHHS paid last year. Dr. Bratton pointed out that this was tremendous amount of savings.

Next Dr. Bratton discussed MHHS attorney, Eric Harrison, and that some of the board members expressed uneasiness with Mr. Eric Harrison. Dr. Bratton presented the question if the society should continue with him, or if there is a feeling that MHHS needed a new attorney? Discussion took place and several board members expressed their experiences with Mr. Harrison and found these experiences less then professional due to the lack of returning phone calls, answering e-mails, billing issues, and being a competitor's attorney, Animal Care Center of Hamblen County (ACCHC). The question was posed by Ms. Susan Allen if Mr. Harrison was ever truly voted to be MHHS's attorney by the MHHS Board members. Dr. Bratton stated that Ms. Judy Stockard went through the past MHHS Board Meeting Minutes, and did not see anywhere Mr. Harrison was voted in by the board. Therefore, it would appear that Mr. Harrison was not legally voted in by this MHHS Board. Mr. Eddie Davis made a motion that the President appoint a committee to officially bring a nomination to the board to hire an attorney to represent the Humane Society. Dr. Bratton stated that MHHS currently had an attorney, and if MHHS does not want to keep Mr. Harrison, then MHHS needed to make a motion to relieve him of his services. Ms Donna Harper made the motion to relieve Mr. Eric Harrison. Dr. Bratton and Ms. Susan Allen second. Dr. Bratton asked for any other discussion? At this time, Mr. David Tilson stated that before you fire Mr. Harrison, MHHS might want to ask Mr. Harrison if he wanted this job and if anybody had this discussion with him (Harrison)? Mr. Tilson stated that he thought it would be a better to have a committee and bring this to Mr. Harrison. Mr. Tilson stated that he would be glad to be apart of that committee, and would talk to him. Mr. Tilson recommended that before MHHS did anything, to put it off a month and have some discussion with Mr. Harrison and see what it is he wants. Mr. Tilson stated that Mr. Harrison may have information that could

be vital to MHHS if there is a lawsuit filed regarding the removal of three employees. Ms. Nancy Holder stated that MHHS perhaps should not dismiss Mr. Harrison, incase he is needed. Mr. Tilson stated that he would contact Mr. Harrison on behave of the MHHS, and discuss the matter of billing and other issues with Mr. Harrison. Dr. Bratton stated that these issues would be dealt with by Mr. Eddie Davis and Mr. David Tilson.

Old Business

Dr. Bratton asked the Chairman of the Building Committee, Wayne NeSmith for his report. Mr. NeSmith stated that there was really not much to report at this time. The Committee is waiting to see how the City and the County will finance MHHS. Mr. NeSmith stated that the contract passed through the County Committee meeting today (July 13, 2015), and going to fund MHHS. Mr. NeSmith stated that the contract will go before the City Council next Tuesday (July 21, 2015). The City is waiting to see how the County votes for MHHS. Mr. NeSmith stated that it is not two contracts, but is one. Mr. NeSmith stated that as soon as the contract is okay'd, MHHS Building Committee would start digging ditches, pulling up trees and pouring concrete on the donated land.

Next, Dr. Bratton reminded MHHS Board of The Brother Wolf retreat is on August 1, 2015. Ms. Kelly Webb stated that the retreat would be from 9 a.m. to 4-5pm. At the Library Community Room. Dr. Bratton encouraged all the board members to go to this retreat.

Dr. Bratton discussed the Raffle for July 2016. Dr. Bratton talked to one of the representatives of the State of TN, and they informed Dr. Bratton that they are waiting on MHHS's 990 form. Also, the State of TN Gaming Commission were planning on asking the IRS about our 501(c)3. The gentleman Dr. Bratton spoke with at the State of TN said he would get back with Dr. Bratton as soon as he heard back from IRS. Dr. Bratton requested that the 990 Form get it completed as soon as possible and to give him a copy. Also Dr. Bratton offered to give Ms. Raeleen Whitaker the gentleman from the State of TN's e-mail, so that she could send it directly to him.

Dr. Bratton reminded the board and membership about the car wash at the 3 Minute Car Wash at the west end of town. Use the code "300" before you pay, and the MHHS gets a portion of that money.

Dr. Bratton then asked Mary Ann Toffoletto, acting recording secretary to ask Ms. Bette Crawford about the conflict of interest statement that is in the by laws and how the board members need to sign it. Dr. Bratton stated to get that to all the board members before the next meeting, or at least by the next meeting.

Finally, Dr. Bratton asked Ms. Pam Velder about an animal control licensing agency. Ms. Velder stated that it is due on July 23, 2015, that it must be renewed every year, and that this had been taken care of.

New Business

Ms. Judy Stockard presented the GoDaddy account. Ms. Stockard stated that MHHS got a bill from GoDaddy, and she couldn't figure all of it out. After much searching Ms. Stockard learned that MHHS has a GoDaddy account, but nobody had access to it. Ms. Stockard recruited a couple of people and they worked GoDaddy. Ms. Stockard stated that MHHS was good with all of the web site and everything dealing with GoDaddy until 2019. Dr. Bratton confirmed that this was the **MHHS.net**. Dr. Bratton acknowledged Dr. Larry Toffoletto on how he did such a wonderful job on the GoDaddy account and website. Dr. Bratton stated that the web site looked good. Ms. Stockard added to Dr. Bratton's acknowledgement regarding Dr. Toffoletto and how he worked tirelessly on getting the website and GoDaddy account up and running properly.

Mr. Wayman Skelton shared with the board and membership he was attending the Best Friends Animal Society conference in Atlanta. Mr. Skelton gave handouts to the board members with the scheduled classes and topics.. Mr. Skelton stated that there are 75 speakers and there would be a lot to choose from to attend.

Next Dr. Bratton asked if the board thought the new board members need to be indoctrinated or informed about MHHS? No reply was given, but Ms. Donna Harper asked if all board members were on Facebook because there is a Board Member Page where board members communicate with each other. Dr. Bratton and Mr. Tilson stated they did not have FB and had no intention of getting one.

Adjourned at 8:00 pm

Mary Ann Toffoletto
Acting Recording Secretary MHHS

HAMBLETON COUNTY, TENNESSEE
Office Of CIRCUIT COURT
For The Year Ended 06/30/2015

Page: 1

Account Number	Account Description	Beginning	Adjustments	Receipts	Transfers		Transfers	Commission	Ending
		Balance			In	Disbursements	Out	Transfers	Balance
23100.000	DEPARTMENT OF REVENUE	.00	-209.00	40,630.76	27,392.00	67,405.01	-408.75	.00	.00
23400.000	DEPARTMENT OF SAFETY	15.00	.00	1,515.00	130.00	1,660.00	.00	.00	.00
23600.000	TN BUREAU OF INVESTIGATION	.00	70.60	10,246.20	557.50	10,874.30	.00	.00	.00
24100.000	APPOINTED ATTY FEE INDIGENT FU	.00	80.00	2,625.00	.00	2,705.00	.00	.00	.00
24140.000	LITIGATION TAX	.00	-1.00	11,401.30	355.50	11,722.05	-33.75	.00	.00
24310.000	COUNTY FINES	.00	.00	1,759.25	.00	1,759.25	.00	.00	.00
24330.000	COUNTY DRUG FINES	.00	.00	7,784.16	1,000.00	8,784.16	.00	.00	.00
24360.000	COUNTY OFFICERS COST	.01	.00	14,125.64	1,132.50	15,258.14	.00	.00	-.01
24460.000	SHERIFF DEPT. DATA ENTRY FEE	.00	-2.00	637.75	66.00	687.75	-16.00	.00	-2.00
24470.000	SHERIFF DEPT PROCESSING FEE	.00	.00	806.25	80.00	886.25	.00	.00	.00
24490.000	OTHER COLLECTIONS	.00	.00	3,062.83	100.00	2,086.33	-1,076.50	.00	.00
24490.001	JAIL FEES	.00	.00	1,942.75	.00	1,942.75	.00	.00	.00
24491.000	COUNTY EXPENSE FEE	.00	.00	30.00	5.00	35.00	.00	.00	.00
24500.000	M-H MULTIPLE CRIME - DRUG	.00	.00	357.00	.00	357.00	.00	.00	.00
24560.000	GENERAL FUND-DRUG FINES	.00	.00	4,337.50	881.50	5,219.00	.00	.00	.00
24600.000	DRUG COURT FEES - RECOVERY COU	.00	.00	2,323.75	140.00	2,463.75	.00	.00	.00
24700.000	COURT SECURITY	.00	8.50	2,993.74	90.00	3,082.24	-10.00	.00	.00
25210.000	CITY FINES	.00	.00	5,758.75	500.00	6,258.75	.00	.00	.00
25220.000	GENERAL FUND-DRUG FINES	.00	.00	7,497.25	1,000.00	8,497.25	.00	.00	.00
25230.000	CITY DRUG FINES	.00	.00	11,437.75	2,076.50	13,514.25	.00	.00	.00
26100.000	COURT FUNDS AND COSTS	73,891.35	64,327.38	718,326.61	14,317.45	794,729.05	-1,602.50	.00	74,531.24
26200.000	OFFICER'S COSTS, NON-COUNTY	.00	30.00	248.00	268.00	486.00	-28.00	.00	32.00
26200.001	OFFICER'S COST - CONSTABLE	52.00	34.00	564.00	988.00	1,422.00	-112.00	.00	104.00
26300.000	ALIMONY/CHILD SUPPORT	41.00	.00	.00	.00	.00	.00	.00	41.00
26300.001	IV-D CHILD SUPPORT	.00	.00	1.55	.00	.00	.00	.00	1.55
26400.000	INVESTMENTS	309,691.37	266,603.91	.00	.00	.00	.00	.00	576,295.28
26700.000	CASH BONDS	27,270.00	.00	28,510.00	25.00	.00	-51,055.00	.00	4,750.00
29700.000	CLERK DATA ENTRY FEE	.00	.00	3,747.85	64.00	3,803.85	-8.00	.00	.00
29900.000	FEES AND COMMISSIONS	1,387.86	-177.55	231,042.35	3,374.50	234,046.35	-192.95	.00	1,387.86
29900.095	COLLECTIONS	.00	.00	.00	.00	.00	.00	.00	.00
29910.010	COMMISSIONS EARNED - MEMO	.00	.00	.00	.00	-7,565.51	.00	.00	7,565.51
29910.020	COMMISSIONS EARNED - MEMO	.00	.00	.00	.00	7,565.51	.00	.00	-7,565.51
53100.399	PROCESS FOR COST COLLECTIONS	.00	.00	26.00	.00	.00	.00	.00	26.00
Total		412,348.57	330,764.84	1,113,738.99	54,543.45	1,199,685.48	-54,543.45	.00	657,166.92

Summary Of Assets:

Cash	102,657.20	80,871.64
Investments	309,691.37	576,295.28
Receivables	.00	.00
Total	412,348.57	657,166.92

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

06/30/2015.

(Signature)

(Date)

(Title)

Office Of CIRCUIT COURT

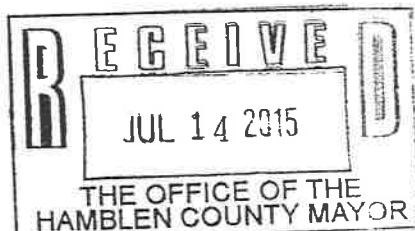
Undisbursed Receipts Thru 06/30/2015

JUL 8, 2015 10:19:49

26100,000 COURT FUNDS AND COSTS	74,437.24
26200,000 OFFICER'S COSTS, NON-COUNTY	4.00
26200,001 OFFICER'S COST - CONSTABLE	193.00
26700,000 CASH BONDS	4,850.00
53100,199 PROCESS FOR COST COLLECTIONS	26.00
	=====
TOTAL UNDISBURSED	79,510.24
TOTAL INVESTMENTS AS OF LAST POSTING	576,295.28
	=====
TOTAL	655,805.52
	=====

Hamblen County Chancery Court
Annual Financial Report
For The Year Ended June 30, 2015

Acct #	Description	Beginning Balance	Adjustments	Receipts	Disbursements	Commission Transfers	Ending Balance
Fund: 905 Clerk And Master							
23000	Due To State Of Tennessee						
23111	Litigation Tax	0.00	-308.75	18,123.75	-16,613.35	-1,201.65	0.00
	Totals:	0.00	-308.75	18,123.75	-16,613.35	-1,201.65	0.00
24000	Due To County Trustee						
24140	Litigation Tax - General	0.00	-374.00	25,647.50	-23,568.41	-1,705.09	0.00
24160	Delinquent Taxes	-2,131.80	197.64	556,543.11	-528,903.70	-27,837.05	-2,131.80
24360	Officers Costs	1,801.00	0.00	1,920.00	-1,972.00	0.00	1,749.00
	Totals:	-330.80	-176.36	584,110.61	-554,444.11	-29,542.14	-382.80
25000	Due To Cities						
25110	City Delinquent Taxes	2.00	16,917.31	217,892.36	-223,071.11	-11,740.56	0.00
	Totals:	2.00	16,917.31	217,892.36	-223,071.11	-11,740.56	0.00
26000	Due To Litigants, Heirs And Others						
26100	Court Funds And Costs	911,882.16	-281,499.21	1,642,267.07	-1,539,523.34	-7.99	733,118.69
26200	Officers' Costs - Non-County	44.00	-60.00	1,272.00	-1,232.00	0.00	24.00
26300	Alimony/child Support	69.00	1,435.00	25,755.00	-25,690.00	0.00	1,569.00
26310	Publications	1,683.67	-1,783.67	6,036.00	-5,936.00	0.00	0.00
26400	Deposits	0.00	0.00	1,500.00	-1,500.00	0.00	0.00
26510	Attorney Fees - Delinquent Tax	0.00	899.34	56,077.21	-54,127.72	-2,848.83	0.00
26700	Cash Bonds	6,100.00	0.00	0.00	0.00	0.00	6,100.00
	Totals:	919,778.83	-281,008.54	1,732,907.28	-1,628,009.06	-2,856.82	740,811.69
28000	Other Credits						
29900	Fee/commission Account	0.00	-6,259.85	245,796.58	-284,877.90	45,341.17	0.00
	Totals:	0.00	-6,259.85	245,796.58	-284,877.90	45,341.17	0.00
Fund Totals:		919,450.03	-270,836.19	2,798,830.58	-2,707,015.53	0.00	\$740,428.89



filed
7/21/15
Linda Wilder / fw

Summary of Assets:

Cash On Hand	\$400.00	\$400.00
Cash In Bank	\$346,127.07	\$149,265.70
Investments	\$572,922.96	\$590,763.19
Totals:	\$919,450.03	\$740,428.89

This report is submitted in accordance with requirements of Section 5-8-505 and/or 67-5-1902, Tennessee Code Annotated, and to the best of my knowledge and belief accurately reflects transactions of this office for the year ended June 30, 2015.

Katherine Jones-Lerry
(Signature)

Clerk & Master
(Title)

7/13/15
(Date)

HAMBLLEN COUNTY CLERK
GENERAL LEDGER - FINANCIAL REPORT
YEAR FORMAT
FISCAL YEAR 2015 - PERIOD ENDING 06/30/2015

ACCT	DESCRIPTION	BEGINNING BALANCE	GENERAL	RECEIPTS	DISBURSEMENTS	COMMISSIONS	ENDING BALANCE
	SUMMARY OF ASSETS:						
	CASH ON HAND	3,340.00					3,340.00
	SUN TRUST BANK	3,530.00					62,385.70
	JEFFERSON FEDERAL BANK	.00					.00
	GREEN COUNTY BANK	.00					.00
	AUTOMATED SWEEP-SUN TRUST	.00					.00
	INVESTMENT-JUV-FIRST TENN BANK	.00					.00
	INVESTMENT-JUV-JEFFERSON FED	.00					.00
	INVESTMENT-COURT-UNION PLANTER	.00					.00
	INVESTMENT - SUN TRUST BANK	.00					.00
	INVESTMENT - JEFFERSON FEDERAL	.00					.00
	CREDIT CARD	17,722.09					28,665.09
	RETURNED CHECKS	2,435.83					1,314.32
	SWEEP ACCOUNT PRINCIPAL	.00					.00
	TITLE GIFT VOUCHER	.00					.00
	RENEWAL GIFT VOUCHER	.00					.00
	REFUND OVERPAY	.00					.00
	PARTIAL PAY	.00					.00
	CASH SHORTAGE	.00					.00
	*** TOTAL ***	27,027.92					95,705.11

THIS REPORT IS SUBMITTED IN ACCORDANCE WITH REQUIREMENTS OF SECTION 5-8-505, AND/OR 67-5-1902, TENNESSEE CODE ANNOTATED, AND TO THE BEST OF MY KNOWLEDGE AND BELIEF ACCURATELY REFLECTS TRANSACTIONS OF THIS OFFICE FOR THE PERIOD ENDING JUNE 30, 2015.

Linda Wilder
(Signature)
County Clerk
(Title)

7-6-15
(Date)

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

HAMBLEN COUNTY CLERK
GENERAL LEDGER - FINANCIAL REPORT
YEAR FORMAT
FISCAL YEAR 2015 - PERIOD ENDING 06/30/2015

ACCT	DESCRIPTION	BEGINNING BALANCE	GENERAL	RECEIPTS	DISBURSEMENTS	COMMISSIONS	ENDING BALANCE
21000	CURRENT LIABILITIES						
	*** SUB-TOTAL ***	.00	.00	.00	.00	.00	.00
22000	OTHER LIABILITIES						
22100	BUSINESS TAX REV/GROSS RECEIPT	.00	12.00	12.00	.00	.00	.00
22101	BUSINESS TAX INTEREST	.00	.00	.00	.00	.00	.00
22102	BUSINESS TAX PENALTY	.00	.00	.00	.00	.00	.00
22103	BUSINESS TAX ADJUSTMENTS	.00	.00	.00	.00	.00	.00
22500	BUSINESS TAX - STATE GROSS	.00	.00	.00	.00	.00	.00
22501	BUSINESS TAX - STATE INTEREST	.00	.00	.00	.00	.00	.00
22502	BUSINESS TAX - STATE PENALTY	.00	.00	.00	.00	.00	.00
22503	BUSINESS TAX - STATE ADJUSTS	.00	.00	.00	.00	.00	.00
	*** SUB-TOTAL ***	.00	12.00	12.00	.00	.00	.00
23000	DUE TO STATE OF TENNESSEE						
23110	BUSINESS TAX DUE STATE	.00	.00	.00	.00	.00	.00
23111	LITIGATION TAX - STATE	.00	.00	.00	.00	.00	.00
23112	JUVENILE ATTORNEY FEES	.00	.00	.00	.00	.00	.00
23130	STATE SALES TAX - AUTO	.00	-63.00	1,266,976.43	1,203,687.46	63,351.97	.00
23131	LOCAL SALES TAX - AUTO	.00	60.00	146,651.17	139,261.61	7,329.56	.00
23132	STATE SALES TAX - BOAT	.00	1,471.06	83,413.96	77,771.13	4,171.77	.00
23133	LOCAL SALES TAX - BOAT	.00	.00	12,443.13	11,820.97	622.16	.00
23134	AUTO - STATE SINGLE ARTICLE	.00	63.00	67,096.17	63,681.53	3,351.64	.00
23135	BOAT - STATE SINGLE ARTICLE	.00	21.00	4,687.75	4,433.42	233.33	.00
23145	MFG HOME INSTALLATION PERMITS	.00	.00	2,516.00	2,516.00	.00	.00
23150	MARRIAGE LICENSE DUE STATE	.00	.00	8,280.00	7,866.00	414.00	.00
23151	STATE PREMARITAL TRAINING	.00	-60.00	21,780.00	21,840.00	.00	.00
23160	MVD - STATE REGISTRATIONS	.00	23.50	559,680.77	559,657.27	.00	.00
23165	MVD - RENEWALS	.00	.00	1,249,837.72	1,249,837.72	.00	.00
23170	MVD - TITLE APPL - STATE	.00	-1,353.00	149,526.50	150,879.50	.00	.00
23171	REPLACE TITLES/NOTING OF LIEN	.00	.00	.00	.00	.00	.00
23175	RETIREMENT	.00	.00	.00	.00	.00	.00
23176	DRIVER LICENSE FEE DUE STATE	.00	399.50	132,625.00	132,225.50	.00	.00
23211	TWRA RECEIPTS-STATE	-174.00	3,431.00	4,303.00	.00	.00	-1,046.00
23300	NOTARY COMMISSIONS	-57.00	-1,492.07	907.00	2,411.07	.00	-45.00
23301	23301 - BIRTH CERT DUE STATE	-888.00	753.50	4,839.50	3,976.50	.00	-997.50
23900	FLEA MARKET FEES	-150.00	.00	961.00	.00	.00	-1,111.00
23901	CHILD SUPPORT	.00	.00	.00	.00	.00	.00
23902	TRANSIENT VENDERS	-25.00	.00	50.00	.00	.00	-75.00
	*** SUB-TOTAL ***	-1,294.00	3,254.49	3,716,575.10	3,631,865.68	79,474.43	-3,274.50
24000	DUE TO COUNTY TRUSTEE						
24110	BUSINESS TAX DUE COUNTY	.00	.00	.00	.00	.00	.00
24120	WHOLESALE BEER TAX	.00	-4,351.72	102,742.65	101,739.66	5,354.71	.00
24130	COUNTY WHEEL TAX	.00	32.01	1,599,059.75	1,519,087.18	79,940.56	.00
24150	LITIGATION TAX - PROBATE	.00	.00	.00	.00	.00	.00

HAMBLEN COUNTY CLERK
GENERAL LEDGER - FINANCIAL REPORT
YEAR FORMAT
FISCAL YEAR 2015 - PERIOD ENDING 06/30/2015

ACCT	DESCRIPTION	BEGINNING BALANCE	GENERAL	RECEIPTS	DISBURSEMENTS	COMMISSIONS	ENDING BALANCE
24195	SPECIAL PURPOSE LITIGATION TAX	.00	.00	.00	.00	.00	.00
24210	MARRIAGE LICENSE - COUNTY	.00	.00	5,520.00	5,244.00	276.00	.00
24220	BEER APPLICATIONS	.00	.00	500.00	475.00	25.00	.00
24221	BEER ANNUAL RENEWALS	.00	4,348.72	5,710.05	1,293.41	67.92	.00
24320	JUVENILE FINES	.00	.00	.00	.00	.00	.00
24321	BOND MONEY	.00	.00	.00	.00	.00	.00
24322	JUVENILE-MISC	.00	.00	.00	.00	.00	.00
24323	JUVENILE DRUG TEST	.00	.00	.00	.00	.00	.00
24324	JUVENILE SECURITY	.00	.00	.00	.00	.00	.00
24325	JUVENILE SUBPEONA	.00	.00	.00	.00	.00	.00
24326	JUV COURT RESERVE	.00	.00	.00	.00	.00	.00
24327	JUVENILE MALE DRUG SCREEN	.00	.00	.00	.00	.00	.00
24410	COPY AND OTHER FEES	.00	214.00	7,561.78	7,347.78	.00	.00
24490	OTHER COLLECTIONS	.00	.00	.00	.00	.00	.00
24491	BUSINESS LICENSE OTHER	.00	-6,288.08	1,146.00	7,338.08	.00	-96.00
24492	HELPING SCHOOLS	.00	53.00	673.00	620.00	.00	.00
24493	DEALER REFUND/OVERPAY	-44.50	16.91	944.72	920.81	.00	-51.50
24494	TITLE/TAG WORK SUSPENSE	.00	17.00	422.75	405.75	.00	.00
24495	BUSINESS TAX OVERPAY	.00	.00	.00	.00	.00	.00
24496	BIRTH CERT DUE COUNTY	-688.00	94.50	3,260.50	3,082.50	.00	-771.50
24497	TITLE ISSUANCE OTHER	.00	-15,297.05	.00	15,297.05	.00	.00
24498	SCANNING FEE OTHER	-1,500.00	-1,800.00	.00	2,400.00	.00	-900.00
	*** SUB-TOTAL ***	-2,232.50	-22,960.71	1,727,541.20	1,665,251.22	85,664.19	-1,819.00
26000	DUE TO LITIGANTS, HEIRS, & OTHERS						
26241	INSURANCE PAYMENT	.00	.00	.00	.00	.00	.00
26242	UNCOLLECTED CASH SHORTAGE	.00	.00	.00	.00	.00	.00
26300	CHILD SUPPORT ADJUSTMENTS	.00	.00	.00	.00	.00	.00
26301	JUVENILE RESTITUTION	.00	.00	.00	.00	.00	.00
26302	BIRTH CERTIFICATES/NAME CHANGE	.00	.00	.00	.00	.00	.00
26303	INVESTMENTS(HEIRS,LITIG,OTHER)	.00	.00	.00	.00	.00	.00
26304	INVESTMENTS DUE FOR JUVENILE	.00	.00	.00	.00	.00	.00
26310	PUBLICATIONS	.00	.00	.00	.00	.00	.00
26311	REFUND/OVERPAY	.00	4.22	616.35	612.13	.00	.00
26312	TAX ENFORC. PARTIAL PAY	.00	.00	.00	.00	.00	.00
26315	CONTRIBUTIONS - ORGAN DONOR PR	.00	.00	867.12	867.12	.00	.00
26401	JUV/TRUST S DANCSECS-1ST TN	.00	.00	.00	.00	.00	.00
26403	JUV/TRUST S.L.ENGLAND 1ST TN	.00	.00	.00	.00	.00	.00
26404	JUV/TRUST ASHLEY EVANS-1ST TN	.00	.00	.00	.00	.00	.00
26405	JUV/TRUST G GARRETT-1ST TN	.00	.00	.00	.00	.00	.00
26406	JUV/TRUST REBECCA GILBERT-1ST	.00	.00	.00	.00	.00	.00
26407	JUV/TRUST DEMETRIA WILSON JF	.00	.00	.00	.00	.00	.00
26408	JUV/TRUST A LEMKA 1ST TN	.00	.00	.00	.00	.00	.00
26409	JUV/TRUST L MCMAHAN 1ST TN	.00	.00	.00	.00	.00	.00
26410	JUV/TRUST TONYA DUGGER-1ST TN	.00	.00	.00	.00	.00	.00
26411	JUV/TRUST KAYLA RUSSELL-1ST TN	.00	.00	.00	.00	.00	.00

HAMBLEN COUNTY CLERK
GENERAL LEDGER - FINANCIAL REPORT
YEAR FORMAT
FISCAL YEAR 2015 - PERIOD ENDING 06/30/2015

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

HAMBLÉN COUNTY CLERK
GENERAL LEDGER - FINANCIAL REPORT
YEAR FORMAT
FISCAL YEAR 2015 - PERIOD ENDING 06/30/2015

ACCT	DESCRIPTION	BEGINNING BALANCE	GENERAL	RECEIPTS	DISBURSEMENTS	COMMISSIONS	ENDING BALANCE
26460	JUV/TRUST JANE HAUN JF	.00	.00	.00	.00	.00	.00
26461	JUV/TRUST BRIAN MACKLEM JF	.00	.00	.00	.00	.00	.00
26462	JUV/TRUST JESSICA WELCH	.00	.00	.00	.00	.00	.00
26463	PROBATE/TRUST MARY FARMER	.00	.00	.00	.00	.00	.00
26464	JUV/TRUST GLADYS F PARRIS JF	.00	.00	.00	.00	.00	.00
26465	JUV/TRUST CRYSTAL LIVINGSTON	.00	.00	.00	.00	.00	.00
26466	JUV/TRUST CARLYE HUNSUCKER JF	.00	.00	.00	.00	.00	.00
26467	JUV/TRUST JENNIFER RODRIGUEZ	.00	.00	.00	.00	.00	.00
26468	JUV/TRUST ALEXIS RODRIGUEZ	.00	.00	.00	.00	.00	.00
26469	JUV/TRUST -TYLER A. BARNARD	.00	.00	.00	.00	.00	.00
26470	JUV/TRUST KARA WOOD	.00	.00	.00	.00	.00	.00
26471	JUV/TRUST TIFFANY TYLER JF	.00	.00	.00	.00	.00	.00
26472	JUV/TRUST HALEY SLONE /JF	.00	.00	.00	.00	.00	.00
26473	JUV/TRUST LISA RICKARD	.00	.00	.00	.00	.00	.00
26475	JUV. DEPOSITS FOR HOLDING	.00	.00	.00	.00	.00	.00
26501	CREDIT CARD FEES - BIS	.00	-1.21	6,180.04	6,181.25	.00	.00
26505	CREDIT CARD - BANK	.00	1.21	19,360.12	19,358.91	.00	.00
26700	PROBATE CASH BOND	.00	.00	.00	.00	.00	.00
26900	FEE AND COMMISSION ACCOUNT	.00	32.00	32.00	.00	.00	.00
26901	PATERNITY TEST/BLOOD WORK	.00	.00	.00	.00	.00	.00
26930	POSTAL CHARGES	.00	-85.00	15,149.36	15,234.36	.00	.00
26999	OVER & SHORT	.00	1.50	.50	-3.50	.00	-1.50
	*** SUB-TOTAL ***	.00	-47.28	42,204.49	42,250.27	.00	-1.50
29900	FEE & COMMISSION ACCOUNT						
29900	CLERK'S FEES/COMMISSIONS	-23,501.42	-498,703.14	9,234.85	645,345.42	-165,138.62	-51,232.61
29901	MARRIAGE CLERK FEES	.00	7,320.00	8,280.00	.00	.00	-960.00
29902	MVD CLERK FEES	.00	58,217.25	64,404.75	.00	.00	-6,187.50
29903	RENEWAL CLERK FEES	.00	102,918.50	114,050.00	.00	.00	-11,131.50
29904	TITLE APPL CLERK FEES	.00	136,548.50	150,777.00	.00	.00	-14,228.50
29905	SALES TAX CLERK FEES	.00	5,527.00	6,113.00	.00	.00	-586.00
29906	BOAT TAX CLERK FEES	.00	3,456.50	4,247.50	.00	.00	-791.00
29907	TWRA CLERK FEE	.00	126.00	152.00	.00	.00	-26.00
29908	NOTARY COMM CLERK FEES	.00	1,518.00	1,617.00	.00	.00	-99.00
29909	JUV COURT/SUPPORT CLERK FEES	.00	.00	.00	.00	.00	.00
29910	REPL TITLE N/L CLERK FEES	.00	.00	.00	.00	.00	.00
29911	BUSINESS LICENSE CLERK FEES	.00	4,240.00	4,624.00	.00	.00	-384.00
29912	LITIGATION CLERKS FEES	.00	.00	.00	.00	.00	.00
29913	BANK ACCOUNT INTEREST	.00	.00	.00	.00	.00	.00
29914	SWEEP ACCOUNT-PRINCIPAL	.00	.00	.00	.00	.00	.00
29915	EXCESS FEES	.00	.00	.00	.00	.00	.00
29916	REPL TITLE N/L ISSUANCE FEE	.00	.00	.00	.00	.00	.00
29918	TAX ENFORC.-PARTIAL PAYMENT	.00	.00	.00	.00	.00	.00
29919	JUVENILE DRUG TEST-CLERK FEE	.00	.00	.00	.00	.00	.00
29920	JUVENILE-MISC CLERK FEES	.00	25.00	25.00	.00	.00	.00
29921	DRIVER LICENSE ISSUENCE FEE	.00	29,200.00	32,184.00	.00	.00	2,984.00

HAMBLLEN COUNTY CLERK
GENERAL LEDGER - FINANCIAL REPORT
YEAR FORMAT
FISCAL YEAR 2015 - PERIOD ENDING 06/30/2015

ACCT	DESCRIPTION	BEGINNING BALANCE	GENERAL	RECEIPTS	DISBURSEMENTS	COMMISSIONS	ENDING BALANCE
29922	PASSPORT CLERK FEES	.00	21,725.00	23,725.00	.00	.00	-2,000.00
29923	PROPERTY TAX FEES	.00	.00	.00	.00	.00	.00
29999	OVERPAYMENT CREDIT	.00	.00	.00	.00	.00	.00
*** SUB-TOTAL ***		-23,501.42	-127,881.39	419,434.10	645,345.42	-165,138.62	-90,610.11
*** TOTAL ***		-27,027.92	-147,622.89	5,905,766.89	5,984,712.59	.00	-95,705.11

HAMBLEN COUNTY, TENNESSEE
Office Of GENERAL SESSIONS COURT
For The Year Ended 06/30/2015

Page: 4

Account Number	Account Description	Beginning Balance	Adjustments	Receipts	Transfers In	Transfers Disbursements	Transfers Out	Commission Transfers	Ending Balance
23100.000	DEPARTMENT OF REVENUE	21.50	4,738.05	244,760.66	6,229.50	255,391.46	-361.00	.00	-2.75
23200.000	WILDLIFE RESOURCES	.00	.00	1,950.50	.00	1,950.50	.00	.00	.00
23400.000	DEPARTMENT OF SAFETY	12.50	-1,538.50	102,509.61	2,200.00	102,927.61	-248.50	.00	7.50
23600.000	TN BUREAU OF INVESTIGATION	.00	.00	30,205.62	410.00	30,615.62	.00	.00	.00
24140.000	LITIGATION TAX	13.00	-105.00	239,194.64	2,447.50	241,384.64	-165.50	.00	.00
24310.000	COUNTY FINES	-10.00	460.00	50,876.25	2,322.50	53,628.75	-30.00	.00	-10.00
24330.000	COUNTY DRUG FINES	.00	-50.00	5,545.50	.00	5,495.50	.00	.00	.00
24360.000	COUNTY OFFICERS COST	.00	-65.00	65,955.10	3,415.00	69,040.10	-265.00	.00	.00
24460.000	SHERIFF DEPT. DATA ENTRY FEE	-2.00	-2.00	10,926.75	204.00	11,088.75	-40.00	.00	-2.00
24470.000	SHERIFF DEPT PROCESSING FEE	.00	-20.00	17,678.04	759.50	18,397.54	-20.00	.00	.00
24490.000	OTHER COLLECTIONS	.00	-100.00	38,255.25	31,103.00	68,725.25	-533.00	.00	.00
24490.001	OTHER COLLECTION	.00	520.00	45,052.87	1,620.00	47,192.87	.00	.00	.00
24491.000	COUNTY EXPENSE FEE	.00	.00	500.25	20.00	520.25	.00	.00	.00
24560.000	GENERAL FUND/DRUG FINES	.00	-50.00	5,600.00	.00	5,550.00	.00	.00	.00
24600.000	DRUG COURT FEES - RECOVERY COU	.00	.00	5,668.79	70.00	5,738.79	.00	.00	.00
24700.000	COURT SECURITY	.00	-20.00	51,313.99	586.00	51,855.99	-24.00	.00	.00
25210.000	CITY FINES	.00	-105.00	23,704.75	3,100.00	26,699.75	.00	.00	.00
25220.000	CITY DRUG FINES	.00	.00	10,851.20	459.00	11,170.20	-140.00	.00	.00
25230.000	CITY DRUG FINES	.00	.00	10,814.00	533.00	11,347.00	.00	.00	.00
26100.000	COURT FUNDS AND COSTS	51,177.27	5,027.34	942,505.50	65,364.00	993,738.07	-1,300.00	.00	69,036.04
26200.000	OFFICER'S COSTS, NON-COUNTY	24.00	228.00	17,834.00	446.00	18,226.00	-326.00	.00	-20.00
26200.001	OFFICER'S COST - CONSTABLE	2,841.00	.00	65,490.00	1,008.00	65,099.00	-362.00	.00	3,878.00
26700.000	CASH BONDS	23,000.00	395.00	128,130.00	.00	.00	-126,025.00	.00	25,500.00
29700.000	CLERK DATA ENTRY FEE	.00	-4.00	32,202.75	482.00	32,662.75	-14.00	.00	4.00
29900.000	FEES AND COMMISSIONS	-355.94	-524.66	412,819.14	7,340.50	418,361.86	-265.50	.00	651.68
29900.095	COLLECTIONS	.00	.00	.00	.00	.00	.00	.00	.00
29910.010	COMMISSIONS EARNED - MEMO	.00	.00	.00	.00	-55,806.32	.00	.00	55,806.32
29910.020	COMMISSIONS EARNED - MEMO	.00	.00	.00	.00	55,806.32	.00	.00	-55,806.32
53100.399	PROCESS FOR COST COLLECTIONS	.00	.00	270.46	.00	270.46	.00	.00	.00
Total		76,721.33	8,784.23	2,560,615.62	130,119.50	2,547,078.71	-130,119.50	.00	99,042.47

Summary Of Assets:

Cash	76,721.33	99,042.47
Investments	.00	.00
Receivables	.00	.00
Total	76,721.33	99,042.47

This report is submitted in accordance with requirements of section 5-8-505,
and/or 67-5-1902, Tennessee Code Annotated, and to the best of my knowledge
and belief accurately reflects transactions of this office for the year ended
06/30/2015.

Deresa West 7/9/15
(Signature) (Date)
Circuit Court Clerk
(Title)

filed
7-13-15
Rae Wolfe

Office Of GENERAL SESSIONS COURT

JUL 8, 2015 10:15:34

Undisbursed Receipts Thru 06/30/2015

A/C:00000 Acct:	NOPI	12.47
23100.000 DEPARTMENT OF REVENUE		.00
26100.000 COURT FUNDS AND COSTS		70,166.11
26200.000 OFFICER'S COSTS, NON-COUNTY		2.00
26200.001 OFFICER'S COST - CONSTABLE		3,930.00
26700.000 CASH BONDS		25,500.00
29700.000 CLERK DATA ENTRY FEE		4.00
29900.000 FEES AND COMMISSIONS		857.08
TOTAL UNDISBURSED		100,471.66

HAMBLIN COUNTY, TENNESSEE
Office Of Juvenile Court
For The Year Ended 06/30/2015

Page: 1

Account	Beginning			Transfers		Transfers	Commission	Ending
Number Account Description	Balance	Adjustments	Receipts	In	Disbursements	Out	Transfers	Balance
23100.000 DEPT OF REVENUE ATTY FEES	.00	150.00	4,652.46	.00	4,802.46	.00	.00	.00
24310.000 COUNTY FINES	.00	-49.00	3,474.00	50.00	3,450.00	.00	.00	25.00
24360.000 COUNTY OFFICERS COST	.00	-182.00	11,284.00	.00	11,076.00	-26.00	.00	.00
24460.000 SHERIFF DATA ENTRY FEE	.00	-8.00	986.00	.00	976.00	-2.00	.00	.00
24601.000 DRUG SCREENING	.00	-75.00	7,931.95	.00	7,705.45	-230.50	.00	-79.00
24602.000 DETENTION ORDER	.00	.00	2,920.00	.00	2,920.00	.00	.00	.00
24700.000 COURT SECURITY	.00	.00	2.00	.00	2.00	.00	.00	.00
26100.000 COURT FUNDS AND COSTS	5,100.00	213.17	28,319.23	15,353.50	46,352.55	-100.00	.00	2,533.35
26200.000 OFFICERS COSTS	.00	.00	20.00	.00	.00	.00	.00	20.00
26200.001 OFFICERS CODE	.00	26.00	.00	.00	26.00	.00	.00	.00
26400.000 INVESTMENTS	47,001.27	20,865.51	.00	.00	.00	.00	.00	67,866.78
26700.000 CASH BONDS	5,280.00	501.55	13,874.95	140.00	.00	-15,221.50	.00	4,575.00
29700.000 CLERK DATA ENTRY FEE	.00	-14.00	3,515.05	4.00	3,499.05	-22.00	.00	-16.00
29900.000 FEES AND COMMISSIONS	-79.16	-263.49	84,421.17	196.50	84,048.02	-142.00	.00	85.00
29910.010 COMMISSIONS EARNED - MEMO	.00	.00	.00	.00	-1,722.87	.00	.00	1,722.87
29910.020 COMMISSIONS EARNED - MEMO	.00	.00	.00	.00	1,722.87	.00	.00	-1,722.87
Total	57,302.11	21,164.74	161,400.81	15,744.00	164,857.53	-15,744.00	.00	75,010.13
Summary Of Assets:								
Cash	10,300.84							7,143.35
Investments	47,001.27							67,866.78
Receivables	.00							.00
Total	57,302.11							75,010.13

This report is submitted in accordance with requirements of section 5-8-505, and/or 67-5-1902, Tennessee Code Annotated, and to the best of my knowledge and belief accurately reflects transactions of this office for the year ended 06/30/2015.

Jessal West 7/19/15
(Signature) (Date)
Circuit Court Clerk

Acc filed 7-13-15
Rox Wolfe

Office Of Juvenile Court

JUL 8, 2015 10:20:01

Undisbursed Receipts Thru 06/30/2015

26100.000 COURT FUNDS AND COSTS	2,608.35
26200.000 OFFICERS COSTS	20.00
26700.000 CASH BONDS	4,500.00

TOTAL UNDISBURSED	7,128.35
TOTAL INVESTMENTS AS OF LAST POSTING	67,866.78

TOTAL	74,995.13
	=====

Hamblen County , Tennessee
Office Of The Register Of Deeds
Annual Financial Report
For The Period Of 07/01/2014 - 06/30/2015

Account Description	Beginning Balance	Adjustments	Receipts	Transfers In	Disbursements	Transfers Out	Com Tr
MORTGAGE TAX	0.00	0.00	316102.54	0.00	308516.08	0.00	7
CONVEYANCE TAX	0.00	0.00	676256.80	0.00	660026.64	0.00	16
DP FEES	-12.00	0.00	17744.00	0.00	17756.00	0.00	
REGISTER'S FEES	0.00	0.00	2933.00	0.00	2933.00	0.00	
RECORDING FEES	-1207.15	59.69	198686.94	0.00	222658.16	0.00	-23
LATE FEES	0.00	0.00	0.00	0.00	0.00	0.00	
MISCELLANEOUS FEES	0.00	-17.03	634.66	0.00	651.69	0.00	
REFUNDS	0.00	0.00	1867.36	0.00	1867.36	0.00	
OVER/SHORT	0.00	0.00	108.35	0.00	108.35	0.00	
ESCROW	-401.49	0.00	1878.03	0.00	1793.80	0.00	
CR/DB CARD FEES	-11.10	0.00	193.03	0.00	195.37	0.00	
TOTALS:	-1631.74	42.66	1216404.71	0.00	1216506.45	0.00	
SUMMARY OF ASSETS:							
CASH ON HAND	425.00						
CASH IN BANK	250.00						
ACCOUNTS RECEIVABLE	956.74						
TOTALS:	1631.74						

This report is submitted in accordance with requirements of Sections 5-8-505 and /or 67-5-1902, as amended, Tennessee Code Annotated, and to the best of my knowledge, information and belief accurately reflect transactions of this office for the period 07/01/2014 through 06/30/2015.



 Register of Deeds

7-7-15

 Date

 County Mayor

 Date

 County Clerk

 Date

HAMBLEN COUNTY, TENNESSEE
OFFICE OF SHERIFF
ANNUAL FINANCIAL REPORT
FOR THE YEAR ENDING JUNE 30, 2015

ACCOUNT NO	DESCRIPTION	BEGINNING BALANCE	ADJUSTMENTS	RECEIPTS	TRANSFERS IN	DISBURSEMENTS OUT	TRANSFERS OUT	INTRES T DEPOSI	ENDING BALANCE
	Sheriff's Fee's	\$40.00		\$5,350.00		\$5,354.28		\$4.28	\$40.00 Cash on hand
	Civil Fees			\$15,735.30		\$15,735.30			
	Work Release			\$15,066.00		\$15,066.00			
	Sex Offender Registry			\$4,660.00		\$4,660.00			
	Misc.			\$4,481.76		\$4,481.76			
	Seizure account	\$20,604.98		\$55,062.00		\$9,762.00		\$32.17	\$65,937.15
	TOTAL			\$100,355.06		\$55,059.34		\$36.45	
SUMMARY OF ASSETS:									
	CASH	\$20,644.98							\$65,977.15
	INVESTMENTS								
	RECEIVABLES								
	TOTAL								

This report is submitted in accordance with requirements of section 5-8-505, and/or 67-5-1902, Tennessee Code Annotated, and to the best of my knowledge, information and belief accurately reflects transactions of this office for the year ended June 30, 2015.

Eero R. Laanajärvi
(signature)

7/13/2015
(date)

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

Sheriff
(title)

filed
7/21/15
Linda Wilder / RW

Hamblen County Trustee's Office Fund Report**Financial Summary Report - July 01, 2014 to June 30, 2015**

Fund	Name	Starting Balance	Receipts	Disbursements	Transfers In	Transfers Out	Commission adjustment	Commission	Ending Balance
101	GENERAL FUND	6,691,482.18	16,895,776.17	16,234,076.67	0.00	0.00	(1,144.19)	179,058.93	7,175,266.94
116	GARBAGE/SOLID WASTE	3,400,009.93	1,968,754.91	2,206,489.08	0.00	0.00	(96.72)	31,191.13	3,131,181.35
122	DRUG CONTROL	113,682.66	83,348.61	81,667.10	0.00	0.00	0.00	249.91	115,114.26
126	SCHOOL EMPLOYEE SELF INSURANCE	18,539.02	0.00	22,637.50	29,750.00	0.00	0.00	0.00	25,651.52
127	SCHOOL TAX ACCOUNT	113.06	13,069,821.81	10,573,441.53	0.00	0.00	0.00	0.00	2,496,493.34
131	HIGHWAY/PUBLIC WORKS	223,869.94	1,839,477.07	1,661,075.33	0.00	0.00	0.00	18,090.65	384,181.03
141	GENERAL PURPOSE SCHOOL	8,866,548.07	71,796,967.53	72,459,921.44	0.00	0.00	(2,213.92)	481,803.06	7,724,005.02
142	SCHOOL FEDERAL PROJECTS	132,304.60	6,076,339.11	5,963,151.17	0.00	0.00	0.00	0.00	245,492.54
143	FOOD SERVICE	3,276,807.15	5,284,962.18	5,047,614.46	0.00	0.00	0.00	0.00	3,514,154.87
151	GENERAL DEBT SERVICE	5,053,553.35	5,463,354.01	5,874,136.67	0.00	0.00	(721.27)	87,977.64	4,555,514.32
171	GENERAL CAPITAL PROJECTS	154,473.23	373,263.54	371,499.68	0.00	0.00	0.00	0.00	156,237.09
173	SANITATION PROJECTS	100,611.11	0.00	22,294.39	0.00	0.00	0.00	0.00	78,316.72
176	HIGHWAY CAPITAL PROJECTS	1,902,049.64	54,747.60	683,306.52	0.00	0.00	0.00	500.00	1,272,990.72
177	EDUCATION CAPITAL PROJECTS	60,918.40	0.00	0.00	0.00	0.00	0.00	0.00	60,918.40
178	COUNTY ED CAP	2,500,000.00	0.00	0.00	0.00	0.00	0.00	0.00	2,500,000.00
		33,501,533.47	136,722,429.70	134,663,125.72	(138,754.94)	(164,132.54)	(4,176.10)	905,354.72	34,685,036.43

Fund	Name	Starting Balance	Receipts	Disbursements	Transfers In	Transfers Out	Commission adjustment	Commission	Ending Balance
263	EMPLOYEE SELF-INSURANCE	764,816.98	3,005,775.90	2,761,353.85	0.00	0.00	0.00	0.00	1,009,239.03
320	FLEX MEDICAL SPENDING	5,891.57	19,142.89	19,133.80	0.00	0.00	0.00	0.00	5,900.66
351	TRUST AND AGENCY	300.00	10,648,038.94	10,541,855.54	0.00	0.00	0.00	106,483.40	0.00
999	TRUSTEE'S OFFICE	(1,967,720.83)	(901,478.62)	0.00	0.00	0.00	0.00	0.00	(2,869,199.45)
11130	INVESTMENTS	0.00	53,807.44	52,551.56	0.00	0.00	0.00	0.00	1,255.88
21540	DUE TO CITIES	300.22	0.00	0.00	0.00	0.00	0.00	0.00	300.22
22200	OVERFLOW	232,003.21	84,975.89	86,919.43	0.00	0.00	0.00	0.00	230,059.67
28310	UNDISTRIBUTED TAXES	1,259.15	0.00	0.00	(168,504.94)	(168,308.64)	0.00	0.00	1,062.85
29900	FEE/COMMISSION	1,969,720.83	905,354.72	0.00	0.00	4,176.10	0.00	0.00	2,870,899.45
		33,501,533.47	136,722,429.70	134,663,125.72	(138,754.94)	(164,132.54)	(4,176.10)	905,354.72	34,685,036.43

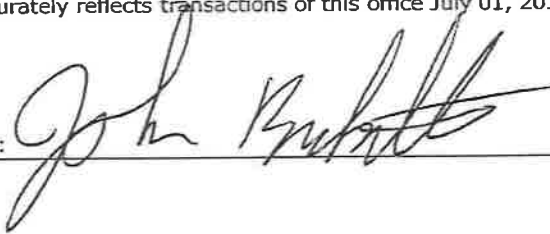
Summary of Assets Beginning Balances		Debits / Credits		Summary of Assets Ending Balances	
	4,189,548.23	289,628.71 (+)	724,006.24 (-)		3,755,170.70
INVESTMENT ACCOUNTS	15,394,437.80	5,409,039.33 (+)	8,751,846.01 (-)	INVESTMENT ACCOUNTS	12,051,631.12
CASH	2,000.00	30,791,959.02 (+)	30,792,259.02 (-)	CASH	1,700.00
BANK ACCOUNTS	12,909,313.10	243,110,108.98 (+)	238,142,887.48 (-)	BANK ACCOUNTS	17,876,534.60
COMPENSATION ACCOUNT	1,000,000.00	0.00 (+)	0.00 (-)	COMPENSATION ACCOUNT	1,000,000.00
Total	33,495,299.13	279,600,736.04 (+)	278,410,998.75 (-)	Total	34,685,036.42

Property Tax Summary

Current Year 0.00
Prior Year 0.00
Bankruptcy 0.00
Penalties & Interest 0.00

This report is submitted in accordance with requirements of section 5-8-505 and 67-5-1902 Tennessee Code, annotated and to the best of my knowledge and belief, accurately reflects transactions of this office July 01, 2014 through June 30, 2015.

Signature:



Title:



August 06, 2015



STATE OF TENNESSEE, COUNTY OF HAMBLEN
 I, Linda Wilder, County Clerk, certify that the
 foregoing is a true and perfect copy of
 original Trustee Report
 Filed in my office
 This 16 day of Aug, 2015
Linda Wilder
 County Clerk

Hamblen County Government
CALENDAR & RULES COMMITTEE

Monday, August 10, 2015
Immediately Following Adjournment of Finance 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 – August 20, 2015
5 p.m.

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*

Prepared under the direction of:
Chairman Stancil Ford

REGULAR CALENDAR

Thursday, August 20, 2015
Hamblen County Legislative Body

Order #	Vote	Item
1		<u>Recognition/Presentations (Chairman Stancil Ford)</u> a. Employee Recognition b. Proclamation – Jim Wills Morristown-Hamblen Child Care Center
2	Vote	<u>Appointments and Nominations (Chairman Stancil Ford)</u> a. Construction Board of Adjustments and Appeals (4) Off the Board
3		<u>Public Official Bonds (Chairman Stancil Ford)</u> a. None
4	Vote Vote	<u>Calendar and Rules Committee Report (Chairman John Smyth)</u> a. Approval of Consent Calendar Items b. Approval of Regular Calendar Items
5	Vote	<u>Approval of Consent Calendar (Chairman Stancil Ford)</u> a. Consent Calendar
6	Vote Vote	<u>Finance Committee (Chairman Louis “Doe” Jarvis)</u> a. Approval of Monthly Checks – June 2015 b. Donation of Sick Leave – Sheriff’s Department
7		<u>Announcements /Informational Items / Upcoming Meeting Dates (Chairman Stancil Ford)</u> a. September 14, 2015 – <i>Committee Meetings</i> : 11:30 a.m. – Health Dept. Conference Room b. September 24, 2015 – <i>County Commission Meeting</i> : 5 p.m. – Courthouse Large Courtroom
8		<u>Adjournment (Chairman Stancil Ford)</u>

REGULAR CALENDAR – August 20, 2015

CONSENT CALENDAR**Hamblen County Legislative Body**

Order #	Item	Placed From
1	Approval of the Previous Month Minutes <ul style="list-style-type: none">a. Hamblen County Commission Meeting – July 23, 2015b. Reconvened County Commission Meeting – July 31, 2015	Chairman Stancil Ford
2	Approval of Notaries	County Clerk Linda Wilder
3	Operating Summaries – July 2015	Finance Committee
4	Planning Commission Building Permit Report – July 2015	Finance Committee
5	County Attorney Invoices – July 2015	Finance Committee
6	Coroner's Report – July 2015	Finance Committee
7	Morristown-Hamblen Humane Society Board Meeting Minutes – July 13, 2015	Finance Committee
8	Annual Reports <ul style="list-style-type: none">a. Circuit Court Clerkb. Clerk & Masterc. County Clerkd. General Sessions Courte. Juvenile Courtf. Register of Deedsg. Sheriffh. Trustee	Finance Committee

CONSENT CALENDAR – August 20, 2015