

# HAMBLLEN COUNTY GOVERNMENT

**Bill Brittain**  
County Mayor



"The People's House"

July 10, 2014

**TO:** Hamblen County Legislative Body

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

**RE:** **July Committee Meeting Information**

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**Monday, July 14, 2014 at 11:30 a.m.** – **[Hamblen County Health Department Conference Room](#)**

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

Hamblen County Government  
**FINANCE COMMITTEE**

Monday, July 14, 2014  
*Hamblen County Health Department – Conference Room*

**AGENDA**

1. **Call to Order** – *Chairman Louis “Doe” Jarvis*
2. **Visitors Wishing to Address the Committee** – *Chairman Louis “Doe” Jarvis*  
(Visitors will be allotted 5 minutes to speak)
3. **Recurring Business** – *Chairman Louis “Doe” Jarvis*
  - a. Operating Summaries – June 30, 2014 (Information Only)
  - b. Review of Monthly Checks Submitted by the County Mayor’s Office
4. **Old Business** – *Chairman Louis “Doe” Jarvis*
  - a. None
5. **New Business** – *Chairman Louis “Doe” Jarvis*
  - a. Interlocal Cooperation Agreement - *Hamblen County Emergency Communications District Director Eric Carpenter*
  - b. Resolution Authorizing Submission of a Grant Application for Law Enforcement Equipment through State of Tennessee Office of Criminal Justice Programs for Fiscal Year 2014-2015 - *Finance Director Joey Barnard*
6. **Items of Interest (No Action Necessary)** – *Chairman Louis “Doe” Jarvis*
  - a. County Attorney Invoices – June 2014
  - b. Planning Commission Building Permit Report - June 2014
  - c. Coroner’s Report Monthly Report – as of June 30, 2014
  - d. Hamblen County Department of Education Quarterly Expenditure Report – Third Quarter 2013-2014
  - e. Budget Amendments approved by County Mayor
    - i. Fund #101 (Election Commission) - \$1,200
    - ii. Fund #101 (Trustee’s Office) - \$7,475
    - iii. Fund #101 (Sheriff’s Dept.) - \$5,805
    - iv. Fund #101 (Planning Dept.) - \$1,000
    - v. Fund #101 (Finance Dept.) - \$8,500
    - vi. Fund #176 (Finance Dept.) - \$27,777
  - f. tnAchieves Thank you Letter
7. **Adjournment** – *Chairman Louis “Doe” Jarvis*



**Finance Committee**

Louis “Doe” Jarvis  
*Chairman*

Tim Dennison  
*Vice-Chairman*

Stancil Ford  
*Ex-Officio*

Larry Baker  
*Member*

Paul LeBel  
*Member*

Herbert Harville  
*Member*

Tim Goins  
*Member*

Dana Wampler  
*Member*

Doyle Fullington  
*Member*

FROM: 2013 101 50000 000 00 000 0000 000  
 THRU: 2013 101 99999 000 00 000 0000 000

GENERAL FUND (101)  
 EXPENDITURE REPORT  
 REPORT DATE: 06/30/2014

Jul 08, 2014  
 11:51 AM

ACCOUNT/DESCRIPTION.....	APPROPRIATION AMOUNT	MONTH-TO-DATE EXPENDITURES	YEAR-TO-DATE EXPENDITURES	OUTSTANDING ENCUMBRANCES	AVAILABLE FUNDS	AVL FND\$ %OF BUDG
51100 COUNTY COMMISSION	197,036.00	20,928.83	196,748.25	.00	287.75	.00%
51210 BOARD OF EQUALIZATION	7,200.00	2,405.00	2,405.00	.00	4,795.00	.66%
51300 COUNTY MAYOR	200,754.00	20,604.92	181,269.30	7,350.00	12,134.70	.06%
51400 COUNTY ATTORNEY	31,293.00	1,331.46	16,884.18	.00	14,408.82	.46%
51500 ELECTION COMMISSION	247,597.00	25,293.70	228,092.30	2,475.40	17,029.30	.06%
51600 REGISTER OF DEEDS	286,769.00	33,053.60	254,919.78	4,066.35	27,782.87	.09%
51720 PLANNING AND BUILDING PERMITS	290,221.00	31,847.62	270,406.11	2,271.71	17,543.18	.06%
51760 Geographical Information Systems	11,000.00	.00	.00	.00	11,000.00	1.00%
51810 COUNTY BLDG- COURTHOUSE	801,148.00	98,660.72	753,975.44	10,274.92	36,897.64	.04%
51910 ARCHIVES- PRESERVATION OF RECORDS	20,064.00	2,201.26	19,199.10	60.00	804.90	.04%
52100 ACCOUNTS AND BUDGETS	280,672.00	46,895.72	269,082.09	1,599.39	9,990.52	.03%
52200 PURCHASING	42,143.00	5,037.63	40,966.21	.00	1,176.79	.02%
52300 PROPERTY ASSESSOR'S OFFICE	380,685.00	42,520.66	361,494.12	1,059.30	18,131.58	.04%
52310 REAPPRAISAL PROGRAM	137,700.00	64,431.79	121,954.34	55,530.00	-39,784.34	-.28%
52400 COUNTY TRUSTEE'S OFFICE	355,778.00	40,091.36	325,128.10	7,383.04	23,266.86	.06%
52500 COUNTY CLERK'S OFFICE	679,329.00	67,303.73	592,431.56	1,110.00	85,787.44	.12%
52600 DATA PROCESSING	106,958.00	12,571.79	79,653.83	20,089.37	7,214.80	.06%
52900 OTHER FINANCE - MALL OFFICE	279,558.00	30,401.62	266,010.37	286.91	13,260.72	.04%
53100 CIRCUIT COURT	777,843.00	80,569.50	693,374.58	2,171.99	82,296.43	.10%
53300 GENERAL SESSIONS COURT	301,090.00	35,973.79	289,534.05	1,397.94	10,158.01	.03%
53330 DRUG COURT	139,798.00	16,654.95	110,855.24	6,792.49	22,150.27	.15%
53400 CHANCERY COURT	337,027.00	36,832.12	316,685.06	125.72	20,216.22	.05%
53500 JUVENILE COURT	371,779.00	51,637.18	327,636.57	444.99	43,697.44	.11%
53920 Courtroom Security	267,803.00	29,970.83	244,396.05	4,149.95	19,257.00	.07%
54110 SHERIFF'S DEPARTMENT	2,834,948.00	301,541.02	2,575,926.02	31,216.16	227,805.82	.08%
54140 TAX ENFORCEMENT OFFICE	.00	.00	.00	.00	.00	.00%
54160 ADMIN OF SEXUAL OFFENDER REGISTRY	3,200.00	183.00	1,850.35	450.00	899.65	.28%
54210 JAIL	2,821,333.00	345,932.09	2,737,131.76	7,750.69	76,450.55	.02%
54220 WORKHOUSE	79,716.00	4,377.08	44,555.15	.00	35,160.85	.44%
54250 WORK RELEASE PROGRAM	136,949.00	13,517.10	107,063.16	1,457.14	28,428.70	.20%
54310 FIRE PREVENTION - VOLUNTEER FIRE DEPTS	180,000.00	.00	180,000.00	.00	.00	.00%
54410 EMERGENCY MANAGEMENT	83,561.00	8,701.33	73,519.08	708.55	9,333.37	.11%
54490 OTHER EMERGENCY MANAGEMENT	141,436.00	23,572.66	141,435.96	.00	.04	.00%
54510 INSPECTION AND REGULATION	8,600.00	1,549.88	6,126.06	477.50	1,996.44	.23%
54610 COUNTY CORONER/MEDICAL EXAMINER	127,700.00	6,449.56	108,377.96	2,488.60	16,833.44	.13%
54900 OTHER PUBLIC SAFETY	23,074.00	.00	17,131.56	5,493.80	448.64	.01%
55110 LOCAL HEALTH CENTER	628,160.00	60,417.19	504,255.60	18,000.00	105,904.40	.16%
55120 RABIES AND ANIMAL CONTROL	133,500.00	11,125.00	133,500.00	.00	.00	.00%
55140 ALPS	2,000.00	.00	2,000.00	.00	.00	.00%
55170 ALCOHOL AND DRUG PROGRAM	5,000.00	.00	5,000.00	.00	.00	.00%
55180 CRIPPLED CHILDREN SERVICES	6,242.00	.00	3,121.00	.00	3,121.00	.50%
55390 APPROPRIATION TO STATE	110,500.00	.00	63,401.50	.00	47,098.50	.42%
55520 CEASE	8,000.00	.00	8,000.00	.00	.00	.00%
55530 DEPARTMENT OF CHILDRENS SERVICES	15,000.00	2,225.00	8,030.78	.00	6,969.22	.46%
55590 OTHER LOCAL WELFARE SERVICES	45,000.00	.00	28,655.00	.00	16,345.00	.36%
55710 SANITATION MANAGEMENT	15,000.00	.00	15,000.00	.00	.00	.00%
55900 OTHER PUBLIC HEALTH AND WELFARE	101,500.00	.00	101,500.00	.00	.00	.00%
56100 ADULT ACTIVITIES	11,600.00	.00	11,600.00	.00	.00	.00%
56300 SENIOR CITIZENS ASSISTANCE	6,500.00	.00	6,500.00	.00	.00	.00%
56500 LIBRARIES	261,500.00	.00	261,489.91	.00	10.09	.00%

SEL: Year Fnd Acct Obj Gp Sub Loc. Pgm

## HAMBLÉN COUNTY ACCOUNTS &amp; BUDGETS

PAGE: 2

FROM: 2013 101 50000 000 00 000 0000 000

GENERAL FUND (101)

Jul 08, 2014

THRU: 2013 101 99999 000 00 000 0000 000

EXPENDITURE REPORT

11:51 AM

REPORT DATE: 06/30/2014

ACCOUNT/DESCRIPTION.....	APPROPRIATION AMOUNT	MONTH-TO-DATE EXPENDITURES	YEAR-TO-DATE EXPENDITURES	OUTSTANDING ENCUMBRANCES	AVAILABLE FUNDS	AVL FNDSD %OF BUDG
56700 PARK	245,281.00	29,754.99	211,584.44	3,858.47	29,838.09	.12%
56900 OTHER SOCIAL, CULTURAL & RECREATIONAL	311,600.00	3,809.00	292,390.38	.00	19,209.62	.06%
57100 AGRICULTURAL EXTENSION SERVICE	138,459.00	32,057.12	134,439.26	149.63	3,870.11	.02%
57300 FOREST SERVICE	1,000.00	.00	1,000.00	.00	.00	.00%
57500 SOIL CONSERVATION	42,914.00	5,346.82	42,658.54	.00	255.46	.00%
57800 Storm Water Management	22,000.00	920.64	5,276.09	.00	16,723.91	.76%
58110 TOURISM	303,137.00	48,573.00	201,795.00	61,302.81	40,039.19	.13%
58120 INDUSTRIAL DEVELOPMENT	130,679.00	5,000.00	107,906.00	.00	22,773.00	.17%
58210 PUBLIC TRANSPORTATION	9,139.00	.00	7,014.14	.00	2,124.86	.23%
58300 VETERANS' SERVICES	17,128.00	1,697.33	16,322.76	.00	805.24	.04%
58600 EMPLOYEE BENEFITS	877,963.00	11,085.73	819,496.50	.00	58,466.50	.06%
58900 REFUNDS	551,612.00	29,398.59	504,308.25	37.50	47,266.25	.08%
73300 COMMUNITY SERVICES	7,000.00	6,500.00	7,000.00	.00	.00	.00%
91110 GENERAL ADMINISTRATION PROJECTS	412,433.00	23,064.80	205,347.61	169,603.86	37,481.53	.09%
91120 ADMINISTRATION OF JUSTICE PROJECTS	125,172.00	6,589.00	54,500.00	70,672.00	.00	.00%
91130 PUBLIC SAFETY PROJECTS	255,281.00	459.00	230,230.62	.00	25,050.38	.09%
91140 PUBLIC HEALTH AND WELFARE PROJECTS	51,000.00	.00	41,479.60	4,275.00	5,245.40	.10%
91150 SOCIAL, CULTURAL AND RECREATION PROJEC	.00	.00	.00	.00	.00	.00%
99100 OPERATING TRANSFERS	755,000.00	774,023.81	942,923.83	.00	-187,923.83	-.24%
Total: GENERAL FUND (101)	18,598,062.00	2,555,090.52	16,933,945.50	506,581.18	1,157,535.32	.06%



SEL: Year Fnd Acctn Obj Gp Sub Loc. Pgm

HAMBLE COUNTY ACCOUNTS & BUDGETS

PAGE: 1

SOLID WASTE/SANITATION (116)

FROM: 2013 116 50000 000 00 000 0000 000

EXPENDITURE REPORT

Jul 08, 2014

THRU: 2013 116 99999 000 00 000 0000 000

REPORT DATE: 06/30/2014

01:52 PM

ACCOUNT/DESCRIPTION.....	APPROPRIATION AMOUNT	MONTH-TO-DATE EXPENDITURES	YEAR-TO-DATE EXPENDITURES	OUTSTANDING ENCUMBRANCES	AVAILABLE FUNDS	AVL FND\$ %OF BUDG
55710 SANITATION MANAGEMENT	2,656,861.00	196,404.41	2,293,033.37	36,727.92	327,099.71	.12%
Total: SOLID WASTE/SANITATION (116)	2,656,861.00	196,404.41	2,293,033.37	36,727.92	327,099.71	.12%

SEL: Year Fnd Acct Obj Gp Sub Loc. Pgm

HAMBLE COUNTY ACCOUNTS & BUDGETS

PAGE: 1

FROM: 2013 131 50000 000 00 000 0000 000  
 THRU: 2013 131 99999 000 00 000 0000 000

HIGHWAY FUND (131)  
 EXPENDITURE REPORT  
 REPORT DATE: 06/30/2014

Jul 08, 2014  
 01:53 PM

ACCOUNT/DESCRIPTION.....	APPROPRIATION AMOUNT	MONTH-TO-DATE EXPENDITURES	YEAR-TO-DATE EXPENDITURES	OUTSTANDING ENCUMBRANCES	AVAILABLE FUNDS	AVL FND\$ %OF BUDG
61000 ADMINISTRATION	374,450.00	20,321.60	338,848.20	2,911.10	32,690.70	.08%
62000 HIGHWAY AND BRIDGE MAINTENANCE	1,074,067.00	85,850.09	942,964.67	2,955.68	128,146.65	.11%
63100 OPERATION AND MAINTENANCE OF EQUIPMENT	431,703.00	29,520.10	321,055.68	17,098.31	93,549.00	.21%
66000 EMPLOYEE BENEFITS	43,123.00	37.50	36,561.18	130.00	6,431.82	.14%
68000 CAPITAL OUTLAY	541,203.00	157,685.00	434,725.85	5,823.00	100,654.15	.18%
Total: HIGHWAY FUND (131)	2,464,546.00	293,414.29	2,074,155.58	28,918.09	361,472.32	.14%

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

PAGE: 1  
 DATE: 07/01/14  
 TIME: 9:45 AM

ACCT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
51100	312	CONTRACTS WITH PRIVATE AGENCIE	06/26/14	Ck# 247141	JOE POWELL	100.00
51100	435	OFFICE SUPPLIES	06/19/14	Ck# 247041	SUNTRUST BANKCARD, N.A.	13.99
51100	599	OTHER CHARGES	06/05/14	Ck# 246820	THE BLOSSOM SHOP	120.00
51100	...	COUNTY COMMISSION.....		Total:	3	233.99
51210	191	BOARD & COMMITTEE MEMBERS FEES	06/13/14	Ck# 246974	BRUCE HARVILLE	600.00
51210	191	BOARD & COMMITTEE MEMBERS FEES	06/13/14	Ck# 246975	QUENTIN HERRON	380.00
51210	191	BOARD & COMMITTEE MEMBERS FEES	06/13/14	Ck# 246993	ROBERT RUSSELL	475.00
51210	191	BOARD & COMMITTEE MEMBERS FEES	06/13/14	Ck# 246996	HOWARD SUTTON	475.00
51210	191	BOARD & COMMITTEE MEMBERS FEES	06/13/14	Ck# 247004	RALPH W. WILKERSON, JR.	475.00
51210	...	BOARD OF EQUALIZATON.....		Total:	5	2405.00
51300	307	COMMUNICATION	06/05/14	Ck# 246825	CENTURY LINK/BUSINESS SERVICES	34.53
51300	307	COMMUNICATION	06/05/14	Ck# 246873	VERIZON WIRELESS	74.59
51300	307	COMMUNICATION	06/30/14	Ck# 247200	VERIZON WIRELESS	74.59
51300	348	POSTAL CHARGES	06/05/14	Ck# 246856	PITNEY BOWES	220.99
51300	351	RENTALS	06/13/14	Ck# 246948	CANON SOLUTIONS AMERICA, INC.	272.00
51300	355	TRAVEL	06/05/14	Ck# 246822	WILLIAM H. BRITTAIN	121.73
51300	355	TRAVEL	06/19/14	Ck# 247041	SUNTRUST BANKCARD, N.A.	10.00
51300	435	OFFICE SUPPLIES	06/30/14	Ck# 247168	EVANS OFFICE SUPPLY CO.	109.00
51300	599	OTHER CHARGES	06/19/14	Ck# 247017	CITIZEN TRIBUNE	25.00
51300	599	OTHER CHARGES	06/19/14	Ck# 247020	ENGLISH MOUNTAIN SPRING WATER	25.00
51300	599	OTHER CHARGES	06/19/14	Ck# 247041	SUNTRUST BANKCARD, N.A.	37.45
51300	719	OFFICE EQUIPMENT	06/30/14	Ck# 247168	EVANS OFFICE SUPPLY CO.	117.00
51300	...	COUNTY MAYOR.....		Total:	12	1121.88
51400	331	LEGAL SERVICES	06/13/14	Ck# 246950	CAPPS, CANTWELL, CAPPS, & BYRD	1170.00
51500	307	COMMUNICATION	06/05/14	Ck# 246825	CENTURY LINK/BUSINESS SERVICES	2.57
51500	349	PRINTING, STATIONERY & FORMS	06/26/14	Ck# 247131	MICROVOTE CORPORATION	86.18
51500	351	RENTALS	06/13/14	Ck# 246948	CANON SOLUTIONS AMERICA, INC.	139.09
51500	355	TRAVEL	06/13/14	Ck# 246967	FUELMAN	16.17
51500	355	TRAVEL	06/19/14	Ck# 247022	JEFFREY GARDNER	443.44
51500	355	TRAVEL	06/19/14	Ck# 247023	LINDA GORMAN	430.48
51500	355	TRAVEL	06/19/14	Ck# 247026	GLENDA HICKS	433.20
51500	435	OFFICE SUPPLIES	06/19/14	Ck# 247020	ENGLISH MOUNTAIN SPRING WATER	20.00
51500	435	OFFICE SUPPLIES	06/30/14	Ck# 247168	EVANS OFFICE SUPPLY CO.	59.40
51500	719	OFFICE EQUIPMENT	06/19/14	Ck# 247006	A. RIFKIN COMPANY	2399.32
51500	...	ELECTION COMMISSION.....		Total:	10	4029.85
51600	307	COMMUNICATION	06/05/14	Ck# 246825	CENTURY LINK/BUSINESS SERVICES	2.52
51600	320	DUES AND MEMBERSHIPS	06/13/14	Ck# 246962	EAST TN REGISTER'S ASSOCIATION	25.00
51600	435	OFFICE SUPPLIES	06/13/14	Ck# 246959	COUNTY RECORD SERVICES	1467.25
51600	435	OFFICE SUPPLIES	06/19/14	Ck# 247047	COMPTROLLER OF THE TREASURY	280.00
51600	709	DATA PROCESSING EQUIPMENT	06/19/14	Ck# 247015	BUSINESS INFORMATION SYSTEMS	1153.20
51600	709	DATA PROCESSING EQUIPMENT	06/30/14	Ck# 247168	EVANS OFFICE SUPPLY CO.	195.00
51600	...	REGISTER OF DEEDS.....		Total:	6	3122.97
51720	307	COMMUNICATION	06/05/14	Ck# 246825	CENTURY LINK/BUSINESS SERVICES	5.39
51720	307	COMMUNICATION	06/05/14	Ck# 246873	VERIZON WIRELESS	102.00

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

PAGE: 2  
 DATE: 07/01/14  
 TIME: 9:45 AM

ACCNT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
51720	307	COMMUNICATION	06/30/14	Ck# 247200	VERIZON WIRELESS	102.00
51720	331	LEGAL SERVICES	06/13/14	Ck# 246950	CAPPS, CANTWELL, CAPPS, & BYRD	442.50
51720	332	LEGAL NOTICES, RECORDING AND C	06/19/14	Ck# 247017	CITIZEN TRIBUNE	330.14
51720	351	RENTALS	06/13/14	Ck# 246948	CANON SOLUTIONS AMERICA, INC.	139.09
51720	355	TRAVEL	06/05/14	Ck# 246840	HAMBLEN COUNTY CLERK	17.50
51720	425	GASOLINE	06/13/14	Ck# 246967	FUELMAN	152.42
51720	524	IN-SERVICE/STAFF DEVELOPMENT	06/30/14	Ck# 247196	STATE OF TENNESSEE	105.00
51720	...	PLANNING AND BUILDING PERMITS.....		Total:	9	1396.04
51810	307	COMMUNICATION	06/05/14	Ck# 246873	VERIZON WIRELESS	243.20
51810	307	COMMUNICATION	06/13/14	Ck# 246940	ADVANCED COMMUNICATIONS, INC.	140.00
51810	307	COMMUNICATION	06/13/14	Ck# 246942	AT & T	677.86
51810	307	COMMUNICATION	06/19/14	Ck# 247043	TELECOM AUDIT GROUP LLC	1708.22
51810	307	COMMUNICATION	06/30/14	Ck# 247200	VERIZON WIRELESS	243.20
51810	334	MAINTENANCE AGREEMENT	06/26/14	Ck# 247149	TN DEPT OF LABOR & WORKFORCE	120.00
51810	335	MAINTENANCE - BUILDING	06/05/14	Ck# 246835	FENCO SUPPLY CO.	182.94
51810	335	MAINTENANCE - BUILDING	06/05/14	Ck# 246848	LOWE'S	111.01
51810	335	MAINTENANCE - BUILDING	06/19/14	Ck# 247030	LEONARD BUILDING & TRUCK CO.	1567.75
51810	335	MAINTENANCE - BUILDING	06/19/14	Ck# 247048	TRANE CO.	399.00
51810	335	MAINTENANCE - BUILDING	06/26/14	Ck# 247150	TRANE CO.	342.00
51810	335	MAINTENANCE - BUILDING	06/30/14	Ck# 247162	CITY ELECTRIC SUPPLY	20.00
51810	335	MAINTENANCE - BUILDING	06/30/14	Ck# 247169	FENCO SUPPLY CO.	89.49
51810	335	MAINTENANCE - BUILDING	06/30/14	Ck# 247178	LOWE'S	138.22
51810	338	MAINTENANCE - VEHICLES	06/13/14	Ck# 246961	CRESCENT WASH & LUBE	63.36
51810	399	OTHER CONTRACTED SERVICES	06/19/14	Ck# 247020	ENGLISH MOUNTAIN SPRING WATER	28.00
51810	410	CUSTODIAL SUPPLIES	06/05/14	Ck# 246874	WALMART COMMUNITY BRC	345.89
51810	410	CUSTODIAL SUPPLIES	06/13/14	Ck# 246968	G & K SERVICES INC.	191.36
51810	415	ELECTRICITY	06/05/14	Ck# 246851	MORRISTOWN UTILITIES	21975.00
51810	415	ELECTRICITY	06/26/14	Ck# 247135	MORRISTOWN UTILITIES	23324.00
51810	425	GASOLINE	06/13/14	Ck# 246967	FUELMAN	700.14
51810	434	NATURAL GAS	06/19/14	Ck# 247012	ATMOS ENERGY	1360.80
51810	451	UNIFORMS	06/13/14	Ck# 246968	G & K SERVICES INC.	383.92
51810	717	MAINTENANCE EQUIPMENT	06/05/14	Ck# 246848	LOWE'S	959.50
51810	...	COUNTY BLDG- COURTHOUSE.....		Total:	24	55314.86
51910	351	RENTALS	06/13/14	Ck# 246948	CANON SOLUTIONS AMERICA, INC.	139.09
51910	435	OFFICE SUPPLIES	06/19/14	Ck# 247041	SUNTRUST BANKCARD, N.A.	92.58
51910	435	OFFICE SUPPLIES	06/30/14	Ck# 247168	EVANS OFFICE SUPPLY CO.	364.71
51910	...	ARCHIVES- PRESERVATION OF RECORDS.....		Total:	3	596.38
52100	312	CONTRACTS WITH PRIVATE AGENCIE	06/26/14	Ck# 247138	ORGANIZATIONAL MANAGEMENT	1750.00
52100	355	TRAVEL	06/26/14	Ck# 247110	JOEY BARNARD	41.36
52100	435	OFFICE SUPPLIES	06/13/14	Ck# 246939	ACME PRINTING COMPANY, INC.	185.00
52100	...	ACCOUNTS AND BUDGETS.....		Total:	3	1976.36
52200	302	ADVERTISING	06/19/14	Ck# 247017	CITIZEN TRIBUNE	159.12
52300	307	COMMUNICATION	06/05/14	Ck# 246825	CENTURY LINK/BUSINESS SERVICES	6.46
52300	425	GASOLINE	06/13/14	Ck# 246967	FUELMAN	270.77
52300	435	OFFICE SUPPLIES	06/19/14	Ck# 247020	ENGLISH MOUNTAIN SPRING WATER	28.00

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

PAGE: 3  
 DATE: 07/01/14  
 TIME: 9:45 AM

ACCT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
52300	435	OFFICE SUPPLIES	06/30/14	Ck# 247168	EVANS OFFICE SUPPLY CO.	164.50
52300	...	PROPERTY ASSESSOR'S OFFICE.....			Total:	469.73
52310	312	CONTRACTS WITH PRIVATE AGENCIE	06/05/14	Ck# 246863	TAX MANAGEMENT ASSOCIATES, INC	4015.00
52310	312	CONTRACTS WITH PRIVATE AGENCIE	06/19/14	Ck# 247042	TAX MANAGEMENT ASSOCIATES, INC	16130.00
52310	312	CONTRACTS WITH PRIVATE AGENCIE	06/26/14	Ck# 247147	TAX MANAGEMENT ASSOCIATES, INC	37430.00
52310	348	POSTAL CHARGES	06/05/14	Ck# 246870	COMPTROLLER OF THE TREASURY	1088.52
52310	350	PROPERTY REAPPRAISAL SERVICES	06/19/14	Ck# 247017	CITIZEN TRIBUNE	151.32
52310	...	REAPPRAISAL PROGRAM.....			Total:	58814.84
52400	307	COMMUNICATION	06/05/14	Ck# 246825	CENTURY LINK/BUSINESS SERVICES	.13
52400	349	PRINTING, STATIONERY & FORMS	06/13/14	Ck# 246970	GOODWILL INDUST. OF KNOXVILLE	10.00
52400	349	PRINTING, STATIONERY & FORMS	06/19/14	Ck# 247037	PRESTO SERVICES, INC.	2034.98
52400	351	RENTALS	06/13/14	Ck# 246948	CANON SOLUTIONS AMERICA, INC.	139.09
52400	355	TRAVEL	06/13/14	Ck# 246943	JOHN BASKETTE	460.39
52400	355	TRAVEL	06/13/14	Ck# 246981	KENDALL LAWSON	161.00
52400	435	OFFICE SUPPLIES	06/30/14	Ck# 247168	EVANS OFFICE SUPPLY CO.	731.50
52400	...	COUNTY TRUSTEE'S OFFICE.....			Total:	3537.09
52500	307	COMMUNICATION	06/05/14	Ck# 246825	CENTURY LINK/BUSINESS SERVICES	12.91
52500	307	COMMUNICATION	06/05/14	Ck# 246873	VERIZON WIRELESS	48.20
52500	307	COMMUNICATION	06/30/14	Ck# 247200	VERIZON WIRELESS	48.20
52500	349	PRINTING, STATIONERY & FORMS	06/30/14	Ck# 247165	COUNTY RECORD SERVICES	613.26
52500	351	RENTALS	06/13/14	Ck# 246948	CANON SOLUTIONS AMERICA, INC.	165.00
52500	355	TRAVEL	06/26/14	Ck# 247140	PENNY PETTY	140.00
52500	355	TRAVEL	06/26/14	Ck# 247153	LINDA WILDER	633.90
52500	435	OFFICE SUPPLIES	06/19/14	Ck# 247020	ENGLISH MOUNTAIN SPRING WATER	15.00
52500	435	OFFICE SUPPLIES	06/19/14	Ck# 247052	XPEDX	519.60
52500	435	OFFICE SUPPLIES	06/26/14	Ck# 247109	AMERICAN PAPER & TWINE CO.	572.00
52500	435	OFFICE SUPPLIES	06/26/14	Ck# 247113	BUSINESS INFORMATION SYSTEMS	555.00
52500	435	OFFICE SUPPLIES	06/30/14	Ck# 247168	EVANS OFFICE SUPPLY CO.	444.97
52500	...	COUNTY CLERK'S OFFICE.....			Total:	3768.04
52600	312	CONTRACTS WITH PRIVATE AGENCIE	06/19/14	Ck# 247035	MUS FIBERNET	2571.90
52600	317	DATA PROCESSING SERVICES	06/19/14	Ck# 247035	MUS FIBERNET	209.20
52600	709	DATA PROCESSING EQUIPMENT	06/19/14	Ck# 247041	SUNTRUST BANKCARD, N.A.	755.98
52600	709	DATA PROCESSING EQUIPMENT	06/26/14	Ck# 247114	CDW GOVERNMENT, INC.	1809.06
52600	709	DATA PROCESSING EQUIPMENT	06/30/14	Ck# 247166	DELL MARKETING L.P.	7048.41
52600	...	DATA PROCESSING.....			Total:	12394.55
52900	307	COMMUNICATION	06/05/14	Ck# 246825	CENTURY LINK/BUSINESS SERVICES	3.01
52900	307	COMMUNICATION	06/05/14	Ck# 246873	VERIZON WIRELESS	35.30
52900	307	COMMUNICATION	06/30/14	Ck# 247200	VERIZON WIRELESS	35.30
52900	330	OPERATING LEASE PAYMENTS	06/05/14	Ck# 246854	MUS FIBERNET	105.95
52900	330	OPERATING LEASE PAYMENTS	06/13/14	Ck# 247003	WASTE INDUSTRIES/102 TIDIWASTE	72.99
52900	335	MAINTENANCE AND REPAIR SERVICE	06/05/14	Ck# 246836	FISH WINDOW CLEANING	10.00
52900	335	MAINTENANCE AND REPAIR SERVICE	06/19/14	Ck# 247021	FISH WINDOW CLEANING	10.00
52900	351	RENTALS	06/19/14	Ck# 247044	THERMOCOPY OF TENNESSEE	14.62
52900	435	OFFICE SUPPLIES	06/19/14	Ck# 247020	ENGLISH MOUNTAIN SPRING WATER	13.00
52900	435	OFFICE SUPPLIES	06/30/14	Ck# 247168	EVANS OFFICE SUPPLY CO.	384.71
52900	...	OTHER FINANCE - MALL OFFICE.....			Total:	684.88

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

PAGE: 4  
 DATE: 07/01/14  
 TIME: 9:45 AM

ACCT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
53100	194	JURY FEES	06/05/14	Ck# 246844	TAMMY D. BREWER	20.00
53100	307	COMMUNICATIONS	06/05/14	Ck# 246825	CENTURY LINK/BUSINESS SERVICES	19.68
53100	307	COMMUNICATIONS	06/05/14	Ck# 246873	VERIZON WIRELESS	-40.40
53100	307	COMMUNICATIONS	06/30/14	Ck# 247200	VERIZON WIRELESS	59.60
53100	332	LEGAL NOTICES	06/19/14	Ck# 247017	CITIZEN TRIBUNE	60.06
53100	349	PRINTING	06/26/14	Ck# 247142	R. CHATFIELD CO., INC.	460.00
53100	351	RENTALS	06/13/14	Ck# 246948	CANON SOLUTIONS AMERICA, INC.	524.45
53100	351	RENTALS	06/19/14	Ck# 247036	PITNEY BOWES	405.00
53100	399	OTHER CONTRACTED SERVICES	06/13/14	Ck# 246994	DWAYNE SLIGER	202.00
53100	399	OTHER CONTRACTED SERVICES	06/13/14	Ck# 246997	RICKY H SUTTON	78.00
53100	435	OFFICE SUPPLIES	06/05/14	Ck# 246874	WALMART COMMUNITY BRC	49.31
53100	435	OFFICE SUPPLIES	06/26/14	Ck# 247142	R. CHATFIELD CO., INC.	570.00
53100	435	OFFICE SUPPLIES	06/26/14	Ck# 247152	WALMART COMMUNITY BRC	44.90
53100	719	OFFICE EQUIPMENT	06/05/14	Ck# 246874	WALMART COMMUNITY BRC	249.80
53100	...	CIRCUIT COURT.....			Total: 14	2702.40
53300	307	COMMUNICATION	06/05/14	Ck# 246825	CENTURY LINK/BUSINESS SERVICES	4.30
53300	320	DUES AND MEMBERSHIPS	06/13/14	Ck# 246946	BOARD OF PROF. RESPONSIBILITY	170.00
53300	435	OFFICE SUPPLIES	06/19/14	Ck# 247020	ENGLISH MOUNTAIN SPRING WATER	18.00
53300	...	GENERAL SESSIONS COURT.....			Total: 3	192.30
53330	307	COMMUNICATION	06/05/14	Ck# 246873	VERIZON WIRELESS	179.62
53330	307	COMMUNICATION	06/30/14	Ck# 247200	VERIZON WIRELESS	179.62
53330	322	EVALUATION AND TESTING	06/13/14	Ck# 246983	MEDTOX LABORATORIES INC.	410.00
53330	322	EVALUATION AND TESTING	06/26/14	Ck# 247143	REDWOOD TOXICOLOGY LAB. INC.	22.00
53330	338	MAINTENANCE AND REPAIR SERVICE	06/19/14	Ck# 247049	KIM TRENT	1000.00
53330	351	RENTALS/OCCUPANCY	06/13/14	Ck# 246948	CANON SOLUTIONS AMERICA, INC.	139.09
53330	355	TRAVEL	06/27/14	Ck# 247155	BARBARA HORTON	468.38
53330	368	DRUG TREATMENT EXPENSES	06/26/14	Ck# 247126	HELEN ROSS McNABB CENTER	35.00
53330	435	OFFICE SUPPLIES	06/19/14	Ck# 247020	ENGLISH MOUNTAIN SPRING WATER	18.00
53330	435	OFFICE SUPPLIES	06/26/14	Ck# 247152	WALMART COMMUNITY BRC	407.98
53330	...	DRUG COURT.....			Total: 10	2859.69
53400	307	COMMUNICATION	06/05/14	Ck# 246825	CENTURY LINK/BUSINESS SERVICES	5.28
53400	351	RENTALS	06/13/14	Ck# 246948	CANON SOLUTIONS AMERICA, INC.	188.00
53400	355	TRAVEL	06/19/14	Ck# 247024	L. MICHELE GREEN	41.36
53400	355	TRAVEL	06/19/14	Ck# 247028	KATHERINE JONES-TERRY	51.70
53400	435	OFFICE SUPPLIES	06/19/14	Ck# 247020	ENGLISH MOUNTAIN SPRING WATER	15.00
53400	435	OFFICE SUPPLIES	06/19/14	Ck# 247031	LEXISNEXIS/MATTHEW BENDER & CO	89.08
53400	435	OFFICE SUPPLIES	06/30/14	Ck# 247168	EVANS OFFICE SUPPLY CO.	147.38
53400	...	CHANCERY COURT.....			Total: 7	537.80
53500	307	COMMUNICATION	06/05/14	Ck# 246825	CENTURY LINK/BUSINESS SERVICES	6.58
53500	307	COMMUNICATION	06/05/14	Ck# 246873	VERIZON WIRELESS	41.40
53500	307	COMMUNICATION	06/30/14	Ck# 247200	VERIZON WIRELESS	41.40
53500	309	CONTRACTS - GOVERNMENT	06/05/14	Ck# 246859	RICHARD L. BEAN JUVENILE SRV.	4950.00
53500	309	CONTRACTS - GOVERNMENT	06/19/14	Ck# 247039	RICHARD L. BEAN JUVENILE SRV.	4415.00
53500	320	DUES & MEMBERSHIPS	06/19/14	Ck# 247046	TN JUVENILE COURT SVCS ASSOC	70.00
53500	322	EVALUATION AND TESTING	06/30/14	Ck# 247168	EVANS OFFICE SUPPLY CO.	48.90
53500	351	RENTALS	06/13/14	Ck# 246948	CANON SOLUTIONS AMERICA, INC.	139.09



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

PAGE: 5  
 DATE: 07/01/14  
 TIME: 9:45 AM

ACCNT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
53500	422	FOOD SUPPLIES	06/05/14	Ck# 246874	WALMART COMMUNITY BRC	187.39
53500	422	FOOD SUPPLIES	06/19/14	Ck# 247020	ENGLISH MOUNTAIN SPRING WATER	30.00
53500	524	IN-SERVICE/STAFF DEVELOPMENT	06/13/14	Ck# 247001	TN JUVENILE COURT SVCS ASSOC	140.00
53500	...	JUVENILE COURT.....			Total: 11	10069.76
53920	716	LAW ENFORCEMENT EQUIPMENT	06/05/14	Ck# 246824	CARTWRIGHT COMMUNICATION INC.	531.84
54110	307	COMMUNICATION	06/05/14	Ck# 246819	CHRIS BELL	50.00
54110	307	COMMUNICATION	06/05/14	Ck# 246825	CENTURY LINK/BUSINESS SERVICES	64.61
54110	307	COMMUNICATION	06/19/14	Ck# 247050	VERIZON WIRELESS	1819.16
54110	338	MAINT & REPAIR SER - VEHICLES	06/13/14	Ck# 246961	CRESCENT WASH & LUBE	616.62
54110	338	MAINT & REPAIR SER - VEHICLES	06/13/14	Ck# 246988	MUFFLER & AUTO CENTER, INC	100.00
54110	338	MAINT & REPAIR SER - VEHICLES	06/13/14	Ck# 246992	ROYSTON CHRYSLER DODGE JEEP	1314.03
54110	338	MAINT & REPAIR SER - VEHICLES	06/19/14	Ck# 247033	MORRISTOWN FORD	1473.57
54110	338	MAINT & REPAIR SER - VEHICLES	06/26/14	Ck# 247134	MORRISTOWN FORD	575.10
54110	338	MAINT & REPAIR SER - VEHICLES	06/30/14	Ck# 247181	MORRISTOWN FORD	2484.85
54110	348	POSTAL CHARGES	06/13/14	Ck# 246964	FEDERAL EXPRESS	113.34
54110	349	PRINTING, STATIONERY AND FORMS	06/19/14	Ck# 247038	R. CHATFIELD CO., INC.	1859.00
54110	349	PRINTING, STATIONERY AND FORMS	06/26/14	Ck# 247142	R. CHATFIELD CO., INC.	220.00
54110	351	RENTALS	06/13/14	Ck# 246948	CANON SOLUTIONS AMERICA, INC.	229.27
54110	351	RENTALS	06/19/14	Ck# 247036	PITNEY BOWES	405.00
54110	353	TOW-IN SERVICES	06/13/14	Ck# 246995	RONALD TIPTON	25.00
54110	353	TOW-IN SERVICES	06/26/14	Ck# 247146	SHORTDAWG TOWING	25.00
54110	355	TRAVEL	06/13/14	Ck# 246977	ESCO R. JARNAGIN	165.00
54110	355	TRAVEL	06/13/14	Ck# 246984	WAYNE MIZE	165.00
54110	355	TRAVEL	06/19/14	Ck# 247041	SUNTRUST BANKCARD, N.A.	2402.66
54110	355	TRAVEL	06/26/14	Ck# 247112	MELISSA BULLINGTON	253.00
54110	355	TRAVEL	06/26/14	Ck# 247132	ANDREA MOORE	253.00
54110	355	TRAVEL	06/30/14	Ck# 247183	JIMMY MULLINS	229.50
54110	425	GASOLINE	06/13/14	Ck# 246947	ASHLEY BOWLIN	17.00
54110	425	GASOLINE	06/13/14	Ck# 246967	FUELMAN	14996.75
54110	431	LAW ENFORCEMENT SUPPLIES	06/05/14	Ck# 246874	WALMART COMMUNITY BRC	59.73
54110	431	LAW ENFORCEMENT SUPPLIES	06/26/14	Ck# 247152	WALMART COMMUNITY BRC	452.80
54110	433	LUBRICANTS	06/13/14	Ck# 246961	CRESCENT WASH & LUBE	443.65
54110	433	LUBRICANTS	06/13/14	Ck# 246992	ROYSTON CHRYSLER DODGE JEEP	168.50
54110	433	LUBRICANTS	06/30/14	Ck# 247181	MORRISTOWN FORD	35.54
54110	435	OFFICE SUPPLIES	06/05/14	Ck# 246848	LOWE'S	8.30
54110	435	OFFICE SUPPLIES	06/05/14	Ck# 246874	WALMART COMMUNITY BRC	9.92
54110	435	OFFICE SUPPLIES	06/26/14	Ck# 247152	WALMART COMMUNITY BRC	16.41
54110	435	OFFICE SUPPLIES	06/30/14	Ck# 247168	EVANS OFFICE SUPPLY CO.	269.97
54110	450	TIRES & TUBES	06/05/14	Ck# 246857	PORTER'S TIRE STORE	100.00
54110	450	TIRES & TUBES	06/13/14	Ck# 246990	PORTER'S TIRE STORE	20.00
54110	450	TIRES & TUBES	06/13/14	Ck# 246992	ROYSTON CHRYSLER DODGE JEEP	170.80
54110	451	UNIFORMS	06/13/14	Ck# 246969	CATALOG MARKETPLACE INC.	358.10
54110	524	IN-SERVICE/STAFF DEVELOPMENT	06/13/14	Ck# 246998	TN LAW ENFORCEMENT TRAINING	.00
54110	524	IN-SERVICE/STAFF DEVELOPMENT	06/19/14	Ck# 247045	TN GANG INVESTIGATORS ASSN.	375.00
54110	524	IN-SERVICE/STAFF DEVELOPMENT	06/30/14	Ck# 247197	TN LAW ENFORCEMENT TRAINING	2500.00
54110	599	OTHER CHARGES	06/13/14	Ck# 246971	HAMBLIN COUNTY CLERK	24.00
54110	599	OTHER CHARGES	06/19/14	Ck# 247020	ENGLISH MOUNTAIN SPRING WATER	31.50
54110	716	LAW ENFORCEMENT EQUIPMENT	06/05/14	Ck# 246824	CARTWRIGHT COMMUNICATION INC.	378.00

ACCNT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
54110	716	LAW ENFORCEMENT EQUIPMENT	06/13/14	Ck# 246960	CRAIG'S FIREARM SUPPLY	1434.67
54110	716	LAW ENFORCEMENT EQUIPMENT	06/19/14	Ck# 247018	CRAIG'S FIREARM SUPPLY	707.48
54110	...	SHERIFF'S DEPARTMENT.....		Total:	45	37420.83
54160	309	CONTRACTS WITH GOVERNMENT AGEN	06/26/14	Ck# 247148	TN BUREAU OF INVESTIGATION/SOR	50.00
54160	435	OFFICE SUPPLIES	06/26/14	Ck# 247152	WALMART COMMUNITY BRC	133.00
54160	...	ADMIN OF SEXUAL OFFENDER REGISTRY.....		Total:	2	183.00
54210	302	ADVERTISING	06/19/14	Ck# 247017	CITIZEN TRIBUNE	53.04
54210	334	MAINTENANCE AGREEMENTS	06/13/14	Ck# 246991	RELIEF SEPTIC SERVICE	100.00
54210	334	MAINTENANCE AGREEMENTS	06/26/14	Ck# 247145	RELIEF SEPTIC SERVICE	100.00
54210	335	MAINTENANCE AND REPAIR SERVICE	06/05/14	Ck# 246828	CITY ELECTRIC SUPPLY	64.80
54210	335	MAINTENANCE AND REPAIR SERVICE	06/05/14	Ck# 246834	FASTENAL COMPANY	172.87
54210	335	MAINTENANCE AND REPAIR SERVICE	06/05/14	Ck# 246848	LOWE'S	401.41
54210	335	MAINTENANCE AND REPAIR SERVICE	06/05/14	Ck# 246875	WHOLESALE SUPPLY GROUP	13.75
54210	335	MAINTENANCE AND REPAIR SERVICE	06/19/14	Ck# 247010	ALCOA MECHANICAL NO. 2	9189.00
54210	335	MAINTENANCE AND REPAIR SERVICE	06/26/14	Ck# 247150	TRANE CO.	660.00
54210	335	MAINTENANCE AND REPAIR SERVICE	06/30/14	Ck# 247162	CITY ELECTRIC SUPPLY	80.36
54210	335	MAINTENANCE AND REPAIR SERVICE	06/30/14	Ck# 247169	FENCO SUPPLY CO.	45.74
54210	335	MAINTENANCE AND REPAIR SERVICE	06/30/14	Ck# 247178	LOWE'S	172.95
54210	336	MAINT & REPAIR SER - EQUIPMENT	06/19/14	Ck# 247019	CROSS MATCH TECHNOLOGIES INC.	173.00
54210	336	MAINT & REPAIR SER - EQUIPMENT	06/19/14	Ck# 247041	SUNTRUST BANKCARD, N.A.	32.91
54210	336	MAINT & REPAIR SER - EQUIPMENT	06/30/14	Ck# 247188	SIMPLEXGRINNELL LP	1325.13
54210	340	MEDICAL & DENTAL SERVICES	06/05/14	Ck# 246829	CORRECTIONAL RISK SERVICES INC	7083.93
54210	340	MEDICAL & DENTAL SERVICES	06/05/14	Ck# 246838	FRESENIUS MED CARE MORRISTOWN	440.00
54210	340	MEDICAL & DENTAL SERVICES	06/05/14	Ck# 246852	MORRISTOWN-HAMBLÉN EMS	213.98
54210	340	MEDICAL & DENTAL SERVICES	06/05/14	Ck# 246853	MORRISTOWN-HAMBLÉN HOSPITAL	576.50
54210	340	MEDICAL & DENTAL SERVICES	06/13/14	Ck# 246958	CORRECTIONAL RISK SERVICES INC	1458.31
54210	340	MEDICAL & DENTAL SERVICES	06/19/14	Ck# 247008	AMERICAN ESOTERIC LABORATORIES	219.25
54210	340	MEDICAL & DENTAL SERVICES	06/19/14	Ck# 247032	MOBILE IMAGES	710.00
54210	340	MEDICAL & DENTAL SERVICES	06/19/14	Ck# 247034	MORRISTOWN-HAMBLÉN HOSPITAL	13094.09
54210	340	MEDICAL & DENTAL SERVICES	06/26/14	Ck# 247118	CORRECTIONAL RISK SERVICES INC	3551.60
54210	340	MEDICAL & DENTAL SERVICES	06/30/14	Ck# 247163	CORRECTHEALTH, LLC	12902.10
54210	340	MEDICAL & DENTAL SERVICES	06/30/14	Ck# 247164	CORRECTIONAL RISK SERVICES INC	774.76
54210	340	MEDICAL & DENTAL SERVICES	06/30/14	Ck# 247182	MORRISTOWN-HAMBLÉN HOSPITAL	4652.36
54210	340	MEDICAL & DENTAL SERVICES	06/30/14	Ck# 247191	WARREN K. STINSON, D.D.S.	850.00
54210	351	RENTALS	06/13/14	Ck# 246948	CANON SOLUTIONS AMERICA, INC.	184.30
54210	355	TRAVEL	06/05/14	Ck# 246841	GERRY HAMBRICK	125.35
54210	355	TRAVEL	06/13/14	Ck# 246972	GERRY HAMBRICK	165.00
54210	355	TRAVEL	06/13/14	Ck# 246973	D.J. HART	111.63
54210	355	TRAVEL	06/13/14	Ck# 246980	TERESA LAWS	165.00
54210	355	TRAVEL	06/19/14	Ck# 247041	SUNTRUST BANKCARD, N.A.	175.58
54210	410	CUSTODIAL SUPPLIES	06/05/14	Ck# 246826	CHEM CLEAN SYSTEMS LLC	239.96
54210	410	CUSTODIAL SUPPLIES	06/05/14	Ck# 246845	KEL-SAN, INC.	535.48
54210	410	CUSTODIAL SUPPLIES	06/13/14	Ck# 246956	CHEM CLEAN SYSTEMS LLC	649.88
54210	410	CUSTODIAL SUPPLIES	06/13/14	Ck# 246978	KEL-SAN, INC.	490.20
54210	410	CUSTODIAL SUPPLIES	06/13/14	Ck# 247003	WASTE INDUSTRIES/102 TIDIWASTE	386.42
54210	410	CUSTODIAL SUPPLIES	06/19/14	Ck# 247029	KEL-SAN, INC.	553.59
54210	410	CUSTODIAL SUPPLIES	06/26/14	Ck# 247117	CHEM CLEAN SYSTEMS LLC	39.99
54210	410	CUSTODIAL SUPPLIES	06/26/14	Ck# 247128	KEL-SAN, INC.	941.70

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

PAGE: 7  
 DATE: 07/01/14  
 TIME: 9:45 AM

ACCT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
54210	410	CUSTODIAL SUPPLIES	06/30/14	Ck# 247161	CHEM CLEAN SYSTEMS LLC	184.97
54210	410	CUSTODIAL SUPPLIES	06/30/14	Ck# 247177	KEL-SAN, INC.	691.34
54210	413	DRUGS & MEDICAL SUPPLIES	06/26/14	Ck# 247120	DIAMOND DRUGS, INC.	2723.26
54210	422	FOOD SUPPLIES	06/05/14	Ck# 246837	FLOWERS BAKING COMPANY	1629.25
54210	422	FOOD SUPPLIES	06/05/14	Ck# 246849	MAYFIELD DAIRY FARMS LLC	1977.71
54210	422	FOOD SUPPLIES	06/05/14	Ck# 246858	REINHART FOODSERVICE LLC	20752.87
54210	422	FOOD SUPPLIES	06/26/14	Ck# 247123	FLOWERS BAKING COMPANY	1240.70
54210	422	FOOD SUPPLIES	06/26/14	Ck# 247130	MAYFIELD DAIRY FARMS LLC	1284.75
54210	422	FOOD SUPPLIES	06/26/14	Ck# 247144	REINHART FOODSERVICE LLC	17945.55
54210	422	FOOD SUPPLIES	06/30/14	Ck# 247170	FLOWERS BAKING COMPANY	388.50
54210	422	FOOD SUPPLIES	06/30/14	Ck# 247179	MAYFIELD DAIRY FARMS LLC	629.26
54210	422	FOOD SUPPLIES	06/30/14	Ck# 247187	REINHART FOODSERVICE LLC	5687.63
54210	441	PRISONERS CLOTHING	06/05/14	Ck# 246821	BOB BARKER COMPANY, INC.	585.50
54210	441	PRISONERS CLOTHING	06/13/14	Ck# 246964	FEDERAL EXPRESS	54.34
54210	441	PRISONERS CLOTHING	06/19/14	Ck# 247013	BOB BARKER COMPANY, INC.	272.72
54210	441	PRISONERS CLOTHING	06/26/14	Ck# 247111	BOB BARKER COMPANY, INC.	738.00
54210	599	OTHER CHARGES	06/05/14	Ck# 246821	BOB BARKER COMPANY, INC.	309.30
54210	711	FURNITURE AND FIXTURES	06/30/14	Ck# 247168	EVANS OFFICE SUPPLY CO.	3984.85
54210	716	LAW ENFORCEMENT EQUIPMENT	06/26/14	Ck# 247111	BOB BARKER COMPANY, INC.	188.00
54210	790	OTHER EQUIPMENT	06/19/14	Ck# 247013	BOB BARKER COMPANY, INC.	295.80
54210	...	JAIL.....			Total:	62 125440.22
54250	307	COMMUNICATIONS	06/05/14	Ck# 246825	CENTURY LINK/BUSINESS SERVICES	12.11
54250	307	COMMUNICATIONS	06/05/14	Ck# 246873	VERIZON WIRELESS	35.30
54250	307	COMMUNICATIONS	06/30/14	Ck# 247200	VERIZON WIRELESS	35.30
54250	338	MAINTENANCE - VEHICLES	06/13/14	Ck# 246985	MORRISTOWN CHEVROLET	35.70
54250	425	GASOLINE	06/13/14	Ck# 246967	FUELMAN	144.26
54250	...	WORK RELEASE PROGRAM.....			Total:	5 262.67
54410	355	TRAVEL	06/19/14	Ck# 247041	SUNTRUST BANKCARD, N.A.	104.24
54410	425	GASOLINE	06/13/14	Ck# 246967	FUELMAN	433.58
54410	435	OFFICE SUPPLIES	06/30/14	Ck# 247168	EVANS OFFICE SUPPLY CO.	40.26
54410	451	UNIFORMS	06/19/14	Ck# 247041	SUNTRUST BANKCARD, N.A.	142.46
54410	599	OTHER CHARGES (EMERGENCY)	06/13/14	Ck# 246966	K-VA-T FOOD STORES	4.99
54410	599	OTHER CHARGES (EMERGENCY)	06/30/14	Ck# 247178	LOWE'S	27.73
54410	599	OTHER CHARGES (EMERGENCY)	06/30/14	Ck# 247185	NEW PIG	468.99
54410	...	EMERGENCY MANAGEMENT.....			Total:	7 1222.25
54490	316	CONTRIBUTIONS	06/05/14	Ck# 246839	HAMBLEN COUNTY E.C.D. / 911	11786.33
54490	316	CONTRIBUTIONS	06/30/14	Ck# 247172	HAMBLEN COUNTY E.C.D. / 911	11786.33
54490	...	OTHER EMERGENCY MANAGEMENT.....			Total:	2 23572.66
54510	322	EVALUATION AND TESTING	06/13/14	Ck# 246976	IPMA-HR	1065.50
54610	312	CONTRACTS WITH PRIVATE AGENCIE	06/05/14	Ck# 246847	WILLIAM B LOVE	210.00
54610	312	CONTRACTS WITH PRIVATE AGENCIE	06/05/14	Ck# 246852	MORRISTOWN-HAMBLEN EMS	400.00
54610	312	CONTRACTS WITH PRIVATE AGENCIE	06/05/14	Ck# 246855	JIMMY W PEOPLES	180.00
54610	312	CONTRACTS WITH PRIVATE AGENCIE	06/05/14	Ck# 246865	DR. TOM C. THOMPSON, MD	1666.66
54610	312	CONTRACTS WITH PRIVATE AGENCIE	06/05/14	Ck# 246866	CLAUDE THOMPSON JR.	360.00
54610	312	CONTRACTS WITH PRIVATE AGENCIE	06/13/14	Ck# 246979	OFFICE OF KNOX CO MED.EXAMINER	3000.00

ACCNT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
54610	399	OTHER CONTRACTED SERVICES	06/05/14	Ck# 246830	EDDIE DAVIS	600.00
54610	435	OFFICE SUPPLIES	06/30/14	Ck# 247168	EVANS OFFICE SUPPLY CO.	32.90
54610	...	COUNTY CORONER/MEDICAL EXAMINER.....			Total:	8 6449.56
55110	309	CONTRACTS WITH GOVERNMENT AGEN	06/05/14	Ck# 246825	CENTURY LINK/BUSINESS SERVICES	65.29
55110	309	CONTRACTS WITH GOVERNMENT AGEN	06/05/14	Ck# 246833	ENGLISH MOUNTAIN COFFEE	95.00
55110	309	CONTRACTS WITH GOVERNMENT AGEN	06/05/14	Ck# 246874	WALMART COMMUNITY BRC	146.28
55110	309	CONTRACTS WITH GOVERNMENT AGEN	06/06/14	Ck# 246876	ALLISON MICHELLE JENKINS	701.50
55110	309	CONTRACTS WITH GOVERNMENT AGEN	06/13/14	Ck# 246948	CANON SOLUTIONS AMERICA, INC.	17.78
55110	309	CONTRACTS WITH GOVERNMENT AGEN	06/13/14	Ck# 246966	K-VA-T FOOD STORES	6.96
55110	309	CONTRACTS WITH GOVERNMENT AGEN	06/19/14	Ck# 247012	ATMOS ENERGY	61.59
55110	309	CONTRACTS WITH GOVERNMENT AGEN	06/19/14	Ck# 247017	CITIZEN TRIBUNE	53.04
55110	309	CONTRACTS WITH GOVERNMENT AGEN	06/19/14	Ck# 247027	ALLISON MICHELLE JENKINS	701.50
55110	309	CONTRACTS WITH GOVERNMENT AGEN	06/26/14	Ck# 247135	MORRISTOWN UTILITIES	1797.00
55110	309	CONTRACTS WITH GOVERNMENT AGEN	06/30/14	Ck# 247167	ENGLISH MOUNTAIN COFFEE	75.80
55110	309	CONTRACTS WITH GOVERNMENT AGEN	06/30/14	Ck# 247175	ALLISON MICHELLE JENKINS	100.00
55110	355	TRAVEL	06/05/14	Ck# 246823	NATASHA BROWNING	18.80
55110	355	TRAVEL	06/05/14	Ck# 246846	GWYNDOLYN LAZARO	32.43
55110	355	TRAVEL	06/05/14	Ck# 246861	ASHLEY BROOKE SINGLETON	47.47
55110	355	TRAVEL	06/05/14	Ck# 246862	KIM SMITH	123.61
55110	355	TRAVEL	06/05/14	Ck# 246864	CARLA TESTERMAN	93.06
55110	355	TRAVEL	06/30/14	Ck# 247184	SHARON MYERS	43.24
55110	355	TRAVEL	06/30/14	Ck# 247189	ASHLEY BROOKE SINGLETON	122.20
55110	355	TRAVEL	06/30/14	Ck# 247190	KIM SMITH	120.56
55110	355	TRAVEL	06/30/14	Ck# 247192	CARLA TESTERMAN	64.39
55110	...	LOCAL HEALTH CENTER.....			Total:	21 4487.50
55120	316	HUMANE SOCIETY	06/26/14	Ck# 247136	MORRISTOWN-HAMBLÉN HUMANE SOC.	11125.00
55530	316	CONTRIBUTIONS	06/19/14	Ck# 247011	APPALACHIAN ELECTRIC COOP	325.00
55530	316	CONTRIBUTIONS	06/26/14	Ck# 247121	SANDRA DIBBLE	850.00
55530	316	CONTRIBUTIONS	06/26/14	Ck# 247129	FRANKIE LANE	1050.00
55530	...	DEPARTMENT OF CHILDRENS SERVICES.....			Total:	3 2225.00
56700	307	COMMUNICATION	06/05/14	Ck# 246873	VERIZON WIRELESS	43.20
56700	307	COMMUNICATION	06/30/14	Ck# 247200	VERIZON WIRELESS	43.20
56700	336	MAINTENANCE AND REPAIR SERVICE	06/05/14	Ck# 246874	WALMART COMMUNITY BRC	109.74
56700	336	MAINTENANCE AND REPAIR SERVICE	06/13/14	Ck# 246990	PORTER'S TIRE STORE	40.00
56700	336	MAINTENANCE AND REPAIR SERVICE	06/19/14	Ck# 247041	SUNTRUST BANKCARD, N.A.	48.10
56700	336	MAINTENANCE AND REPAIR SERVICE	06/26/14	Ck# 247152	WALMART COMMUNITY BRC	168.27
56700	338	MAINTENANCE AND REPAIR SERVICE	06/19/14	Ck# 247016	C & C GOLF CARTS	72.31
56700	410	CUSTODIAL SUPPLIES	06/13/14	Ck# 247003	WASTE INDUSTRIES/102 TIDIWASTE	361.84
56700	410	CUSTODIAL SUPPLIES	06/30/14	Ck# 247177	KEL-SAN, INC.	538.81
56700	412	DIESEL FUEL	06/19/14	Ck# 247051	VOYAGER FLEET SYSTEMS INC	351.78
56700	415	ELECTRICITY	06/13/14	Ck# 246941	APPALACHIAN ELECTRIC COOP	23.64
56700	415	ELECTRICITY	06/13/14	Ck# 246987	MORRISTOWN UTILITIES	2215.00
56700	425	GASOLINE	06/19/14	Ck# 247051	VOYAGER FLEET SYSTEMS INC	579.48
56700	454	WATER AND SEWER	06/13/14	Ck# 246987	MORRISTOWN UTILITIES	1365.00
56700	499	OTHER SUPPLIES AND MATERIALS	06/05/14	Ck# 246848	LOWE'S	80.62
56700	499	OTHER SUPPLIES AND MATERIALS	06/13/14	Ck# 246957	COCKE FARMERS COOP	40.00

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

PAGE: 9  
 DATE: 07/01/14  
 TIME: 9:45 AM

ACCT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
56700	499	OTHER SUPPLIES AND MATERIALS	06/30/14	Ck# 247178	LOWE'S	46.74
56700	509	REFUNDS	06/05/14	Ck# 246842	JEAN HARVILLE	125.00
56700	509	REFUNDS	06/05/14	Ck# 246850	SHARON MOORE	125.00
56700	599	OTHER CHARGES	06/13/14	Ck# 246938	ACE HARDWARE OF MORRISTOWN	51.71
56700	599	OTHER CHARGES	06/13/14	Ck# 246986	MORRISTOWN MILLING CO.	32.94
56700	599	OTHER CHARGES	06/19/14	Ck# 247007	ACE HARDWARE OF MORRISTOWN	138.06
56700	599	OTHER CHARGES	06/19/14	Ck# 247020	ENGLISH MOUNTAIN SPRING WATER	16.00
56700	599	OTHER CHARGES	06/26/14	Ck# 247108	ACE HARDWARE OF MORRISTOWN	184.69
56700	791	OTHER CONSTRUCTION	06/13/14	Ck# 246949	MARTY CANTWELL	50.00
56700	791	OTHER CONSTRUCTION	06/13/14	Ck# 246963	EPPS CONSTRUCTION CO	6240.00
56700	...	PARK.....			Total: 26	13091.13
56900	309	CONTRACTS WITH GOVERNMENT AGEN	06/19/14	Ck# 247025	HAMBLEN COUNTY-MORRISTOWN	3809.00
57100	140	SALARY SUPPLEMENTS	06/30/14	Ck# 247199	THE UNIVERSITY OF TN EXTENSION	31442.28
57100	307	COMMUNICATION	06/05/14	Ck# 246825	CENTURY LINK/BUSINESS SERVICES	8.13
57100	355	TRAVEL	06/13/14	Ck# 246944	EMMANUEL BEDWELL	75.20
57100	435	OFFICE SUPPLIES	06/30/14	Ck# 247168	EVANS OFFICE SUPPLY CO.	531.51
57100	...	AGRICULTURAL EXTENSION SERVICE.....			Total: 4	32057.12
57800	429	INSTRUCTIONAL SUPPLIES & MATER	06/30/14	Ck# 247171	G & C SUPPLY CO.	920.64
58110	302	ADVERTISING	06/05/14	Ck# 246843	SWP INC. DBA HAYTER PRINTING	200.00
58110	302	ADVERTISING	06/19/14	Ck# 247014	BRISTOL BROADCASTING CO, INC	350.00
58110	302	ADVERTISING	06/19/14	Ck# 247017	CITIZEN TRIBUNE	300.00
58110	307	COMMUNICATION	06/05/14	Ck# 246831	JEFFREY DILLARD	65.00
58110	355	TRAVEL	06/13/14	Ck# 246967	FUELMAN	22.35
58110	399	OTHER CONTRACTED SERVICES	06/05/14	Ck# 246815	THE AGENCY GROUP, INC.	10000.00
58110	399	OTHER CONTRACTED SERVICES	06/05/14	Ck# 246816	THE AGENCY GROUP, INC.	3500.00
58110	399	OTHER CONTRACTED SERVICES	06/05/14	Ck# 246832	ELITE TALENT AGENCY LLC	5750.00
58110	399	OTHER CONTRACTED SERVICES	06/19/14	Ck# 247009	THE AGENCY GROUP, LTD	4250.00
58110	399	OTHER CONTRACTED SERVICES	06/26/14	Ck# 247119	ROBERT COWLES	1500.00
58110	399	OTHER CONTRACTED SERVICES	06/26/14	Ck# 247122	BRANDON COLE	3500.00
58110	399	OTHER CONTRACTED SERVICES	06/26/14	Ck# 247125	HAMPTON INN	224.16
58110	399	OTHER CONTRACTED SERVICES	06/26/14	Ck# 247127	JVZ LLC	5000.00
58110	399	OTHER CONTRACTED SERVICES	06/26/14	Ck# 247139	PARMALEE	6250.00
58110	499	OTHER SUPPLIES AND MATERIALS	06/05/14	Ck# 246848	LOWE'S	91.62
58110	499	OTHER SUPPLIES AND MATERIALS	06/05/14	Ck# 246874	WALMART COMMUNITY BRC	107.88
58110	499	OTHER SUPPLIES AND MATERIALS	06/19/14	Ck# 247041	SUNTRUST BANKCARD, N.A.	99.96
58110	...	TOURISM.....			Total: 17	41210.97
58120	316	MORRISTOWN AREA CHAMBER - INDU	06/26/14	Ck# 247133	MORRISTOWN AREA CHAMBER	5000.00
58300	307	COMMUNICATIONS	06/05/14	Ck# 246825	CENTURY LINK/BUSINESS SERVICES	.68
58600	312	CONTRACTS WITH PRIVATE AGENCIE	06/05/14	Ck# 246851	MORRISTOWN UTILITIES	158.00
58600	312	CONTRACTS WITH PRIVATE AGENCIE	06/13/14	Ck# 246951	CAREHERE LLC	10293.25
58600	312	CONTRACTS WITH PRIVATE AGENCIE	06/19/14	Ck# 247012	ATMOS ENERGY	36.75
58600	312	CONTRACTS WITH PRIVATE AGENCIE	06/19/14	Ck# 247035	MUS FIBERNET	204.73
58600	312	CONTRACTS WITH PRIVATE AGENCIE	06/26/14	Ck# 247135	MORRISTOWN UTILITIES	193.00
58600	...	EMPLOYEE BENEFITS.....			Total: 5	10885.73

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

PAGE: 10  
 DATE: 07/01/14  
 TIME: 9:45 AM

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ACCNT OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
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58900 508	PREMIUMS ON CORPORATE SURETY B	06/19/14	Ck# 247040	SOUTHERN STATES INSURANCE	150.00
73300 316	CONTRIBUTIONS	06/13/14	Ck# 246999	TN ACHIEVES	6500.00
91110 718	MOTOR VEHICLES	06/05/14	Ck# 246827	CHEV BUICK GMC CADILLAC	23064.80
91120 308	CONSULTANTS	06/13/14	Ck# 246953	CARTER GOBLE ASSOCIATES, LLC	4589.00
91120 321	ENGINEERING SERVICES	06/30/14	Ck# 247176	KAATZ, BINKLEY, JONES & MORRIS	2000.00
91120 ...	ADMINISTRATION OF JUSTICE PROJECTS.....			Total: 2	6589.00
91130 708	COMMUNICATION EQUIPMENT	06/13/14	Ck# 246965	FEDERAL LICENSING, INC.	459.00
99100 590	TRANSFERS TO OTHER FUNDS	06/26/14	Ck# 247124	HAMBLEN CO SELF INSURANCE FUND	730000.00
*101*	GENERAL FUND (101).....			Total: 386	1255281.63



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

PAGE: 1  
 DATE: 07/01/14  
 TIME: 9:46 AM

ACCNT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
55710	302	ADVERTISING	06/13/14	Ck# 021955	CITIZEN TRIBUNE	493.91
55710	312	CONTRACTS WITH PRIVATE AGENCIE	06/05/14	Ck# 021946	S & B RECYCLING	4141.20
55710	336	MAINTENANCE AND REPAIR SERVICE	06/05/14	Ck# 021945	NAPA AUTO PARTS OF MORRISTOWN	669.89
55710	336	MAINTENANCE AND REPAIR SERVICE	06/13/14	Ck# 021956	FREIGHTLINER OF KNOXVILLE INC	270.35
55710	336	MAINTENANCE AND REPAIR SERVICE	06/13/14	Ck# 021960	SMOKY MOUNT. TRUCK CENTER LLC	1621.76
55710	336	MAINTENANCE AND REPAIR SERVICE	06/19/14	Ck# 021963	SAFETY-KLEEN SYSTEMS, INC,	561.68
55710	336	MAINTENANCE AND REPAIR SERVICE	06/26/14	Ck# 021967	MOORES TRACTOR & TRAILER	157.00
55710	336	MAINTENANCE AND REPAIR SERVICE	06/26/14	Ck# 021969	SAFETY-KLEEN SYSTEMS, INC,	377.65
55710	359	DISPOSAL FEES	06/05/14	Ck# 021944	HAMBLEN COUNTY-MORRISTOWN	69576.85
55710	412	DIESEL FUEL	06/05/14	Ck# 021943	FUELMAN	10830.00
55710	412	DIESEL FUEL	06/13/14	Ck# 021952	BP	4400.55
55710	425	GASOLINE	06/05/14	Ck# 021943	FUELMAN	238.89
55710	433	LUBRICANTS	06/13/14	Ck# 021958	LUBRICORP	775.50
55710	450	TIRES AND TUBES	06/13/14	Ck# 021957	GOFORTH TIRE & AUTO, INC.	117.40
55710	451	UNIFORMS	06/13/14	Ck# 021954	CINTAS CORP., LOC. 207	618.28
55710	499	OTHER SUPPLIES AND MATERIALS	06/05/14	Ck# 021941	COCKE FARMERS COOP	197.98
55710	499	OTHER SUPPLIES AND MATERIALS	06/05/14	Ck# 021942	ELLIOTT BOOTS	100.00
55710	499	OTHER SUPPLIES AND MATERIALS	06/19/14	Ck# 021962	AIRGAS SAFETY	164.24
55710	499	OTHER SUPPLIES AND MATERIALS	06/19/14	Ck# 021964	ZEE MEDICAL, INC	122.00
55710	708	COMMUNICATION EQUIPMENT	06/19/14	Ck# 021961	ADVANCED COMMUNICATIONS, INC.	4601.83
55710	...	SANITATION MANAGEMENT.....		Total:	20	100036.96
*116* SOLID WASTE/SANITATION (116).....Total:						20 100036.96

ACCNT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
61000	307	TELEPHONE	06/05/14	Ck# 039451	VERIZON WIRELESS	207.08
61000	307	TELEPHONE	06/19/14	Ck# 039481	COMCAST CABLE	75.53
61000	307	TELEPHONE	06/19/14	Ck# 039489	SUNTRUST BANKCARD, N.A.	94.98
61000	307	TELEPHONE	06/30/14	Ck# 039525	VERIZON WIRELESS	200.28
61000	415	ELECTRICITY	06/26/14	Ck# 039504	HOLSTON ELECTRIC COOPERATIVE	837.93
61000	435	OFFICE SUPPLIES	06/30/14	Ck# 039516	EVANS OFFICE SUPPLY CO.	93.13
61000	454	WATER & SEWER	06/19/14	Ck# 039486	MORRISTOWN UTILITIES	81.00
61000	599	OTHER CHARGES	06/05/14	Ck# 039440	COCKE FARMERS COOP	136.26
61000	599	OTHER CHARGES	06/05/14	Ck# 039444	MUS FIBERNET	167.00
61000	599	OTHER CHARGES	06/13/14	Ck# 039467	CINTAS CORP., LOC. 207	209.98
61000	599	OTHER CHARGES	06/19/14	Ck# 039482	HAMBLEN COUNTY CLERK	17.50
61000	599	OTHER CHARGES	06/19/14	Ck# 039489	SUNTRUST BANKCARD, N.A.	226.85
61000	599	OTHER CHARGES	06/26/14	Ck# 039502	ELLIOTT BOOTS	100.00
61000	599	OTHER CHARGES	06/26/14	Ck# 039503	HAMBLEN COUNTY CLERK	17.50
61000	599	OTHER CHARGES	06/30/14	Ck# 039521	MUS FIBERNET	177.00
61000	...	ADMINISTRATION.....			Total: 15	2642.02
62000	351	RENTAL EQUIPMENT	06/13/14	Ck# 039464	A-1 EQUIPMENT RENTAL	150.00
62000	351	RENTAL EQUIPMENT	06/13/14	Ck# 039476	SUNBELT RENTALS	1875.90
62000	351	RENTAL EQUIPMENT	06/26/14	Ck# 039501	A-1 EQUIPMENT RENTAL	166.70
62000	404	ASPHALT - HOT MIX	06/05/14	Ck# 039441	DURACAP ASPHALT PAVING CO, INC	842.38
62000	404	ASPHALT - HOT MIX	06/13/14	Ck# 039471	GRAINGER HOT MIX, LLC	1076.00
62000	404	ASPHALT - HOT MIX	06/13/14	Ck# 039475	NEWPORT PAVING & READY MIX	10398.48
62000	404	ASPHALT - HOT MIX	06/19/14	Ck# 039488	SUMMERS-TAYLOR MATERIALS CO.	1169.20
62000	404	ASPHALT - HOT MIX	06/30/14	Ck# 039514	APAC ATLANTIC, INC	263.44
62000	404	ASPHALT - HOT MIX	06/30/14	Ck# 039515	DURACAP ASPHALT PAVING CO, INC	389.62
62000	409	CRUSHED STONE	06/13/14	Ck# 039478	VULCAN MATERIALS COMPANY	6790.85
62000	440	PIPE - METAL	06/05/14	Ck# 039447	SUPERIOR DRAINAGE PRODUCTS, INC	1381.60
62000	440	PIPE - METAL	06/13/14	Ck# 039472	HAYES PIPE SUPPLY	422.00
62000	440	PIPE - METAL	06/19/14	Ck# 039483	HAYES PIPE SUPPLY	727.78
62000	451	UNIFORMS	06/13/14	Ck# 039467	CINTAS CORP., LOC. 207	547.53
62000	...	HIGHWAY AND BRIDGE MAINTENANCE.....			Total: 14	26201.48
63100	412	DIESEL FUEL	06/05/14	Ck# 039442	FUELMAN	5834.63
63100	412	DIESEL FUEL	06/13/14	Ck# 039466	BP	43.37
63100	416	MACHINE & EQUIPMENT PARTS	06/05/14	Ck# 039445	NAPA AUTO PARTS OF MORRISTOWN	429.27
63100	416	MACHINE & EQUIPMENT PARTS	06/13/14	Ck# 039468	DICKSON CO. EQUIPMENT CO, INC.	4801.90
63100	416	MACHINE & EQUIPMENT PARTS	06/13/14	Ck# 039469	FREIGHTLINER OF KNOXVILLE INC	2301.18
63100	416	MACHINE & EQUIPMENT PARTS	06/13/14	Ck# 039473	INTERSTATE BATTERY SYSTEM	423.80
63100	416	MACHINE & EQUIPMENT PARTS	06/13/14	Ck# 039479	WEST HILLS TRACTOR, INC.	1003.32
63100	416	MACHINE & EQUIPMENT PARTS	06/19/14	Ck# 039484	INDUSTRIAL MACHINE & HYDRAUL	998.04
63100	416	MACHINE & EQUIPMENT PARTS	06/26/14	Ck# 039505	LAKEWAY LINE-X	1224.00
63100	416	MACHINE & EQUIPMENT PARTS	06/26/14	Ck# 039506	MOORE'S TRACTOR & TRAILER	90.00
63100	416	MACHINE & EQUIPMENT PARTS	06/30/14	Ck# 039520	MORRISTOWN CHEVROLET	342.64
63100	424	GARAGE SUPPLIES	06/05/14	Ck# 039452	ACUITY/ZEP SALES AND SERVICE	199.98
63100	424	GARAGE SUPPLIES	06/19/14	Ck# 039480	BIG M JANITORIAL	112.50
63100	425	GASOLINE	06/05/14	Ck# 039440	COCKE FARMERS COOP	20.38
63100	425	GASOLINE	06/05/14	Ck# 039442	FUELMAN	1522.78
63100	425	GASOLINE	06/13/14	Ck# 039466	BP	851.11
63100	450	TIRES & TUBES	06/13/14	Ck# 039470	GOFORTH TIRE & AUTO, INC.	190.00

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

PAGE: 2  
 DATE: 07/01/14  
 TIME: 9:46 AM

```

=====
ACCNT OBJ          NAME          DATE    REFERENCE  DESCRIPTION          AMOUNT PAID
=====
63100 499 OTHER SUPPLIES & MATERIALS    06/05/14  Ck# 039443  LOWE'S                213.22
63100 499 OTHER SUPPLIES & MATERIALS    06/19/14  Ck# 039485  LANE SALES POWER EQUIPMENT    56.60
63100 499 OTHER SUPPLIES & MATERIALS    06/19/14  Ck# 039487  SCOTT-GROSS CO. INC.        105.72
63100 ... OPERATION AND MAINTENANCE OF EQUIPMENT..... Total:      20    20764.44

68000 714 HIGHWAY EQUIPMENT              06/30/14  Ck# 039522  POWER EQUIPMENT COMPANY      7982.00
68000 718 MOTOR VEHICLES                  06/26/14  Ck# 039508  WORLDWIDE EQUIP/VOLUNTEERVOLVO 149703.00
68000 ... CAPITAL OUTLAY..... Total:      2    157685.00

*131* HIGHWAY FUND (131).....Total:      51    207292.94
  
```

## INTERLOCAL COOPERATION AGREEMENT

**THIS INTERLOCAL COOPERATION AGREEMENT** made and entered into this \_\_\_\_ day of \_\_\_\_\_, 2014, by and among the **HAMBLEN COUNTY EMERGENCY COMMUNICATIONS DISTRICT**, hereinafter referred to as the “District”, and **HAMBLEN COUNTY**, a political subdivision of the State of Tennessee, hereinafter referred to as “County”, and the **CITY OF MORRISTOWN**, hereinafter referred to as “City”.

### **WITNESSETH:**

**WHEREAS**, the District is an Emergency Communications District created pursuant to the provisions of *Tennessee Code Annotated* §7-86-101 et seq. for the purpose of providing emergency service quickly and efficiently in Hamblen County, Tennessee; and

**WHEREAS**, the District is funded in part by the emergency telephone service charge allowed by T.C.A. §7-86-108 and in part by funding from both the County and City; and

**WHEREAS**, the District currently levies a charge in the amount of \$1.50 per month for residence-classification service users and \$3.00 per month for business-classification service users, the maximum allowed under *Tennessee Code Annotated* §7-86-108(a)(1)(A); and

**WHEREAS**, the Tennessee General Assembly has passed the ‘911 Modernization and IP Transition Act of 2014’ which will set a state-wide rate of \$1.16 for all classifications of service users, including wireless and voice over internet protocol (VoIP) users, beginning January 1, 2015; and

**WHEREAS**, the funding structure of this legislation effectively ends multiple reimbursement programs available to local emergency communications districts; and

**WHEREAS**, the Tennessee Emergency Communications Board, prior to considering any requests or appeals regarding funding, requires an Interlocal Cooperation Agreement be in place by and among a local emergency communications district and local governmental entities for purposes of economic stability; and

**WHEREAS**, both the County and City recognize the value of an efficient and well-equipped District in carrying out its mission; and

**WHEREAS**, both the County and City desire to give the District some comfort by agreeing to a predictable rate of funding on which the District may rely; and

**WHEREAS**, the District, City, and County are authorized to enter into this Interlocal Cooperation Agreement pursuant to *Tennessee Code Annotated* §12-9-101 et seq. ;

**NOW, THEREFORE, IN CONSIDERATION OF THE ABOVE STATED PREMISES** the District, County, and City hereby agree as follows:

1. In consideration for their funding, the District hereby agrees to provide an efficient, state-of-the-art, “direct dispatch method” emergency communications service to both the County and City.

2. County and City agree to fund the District's operating budget on an annual basis at levels at no less than the previous year's funding from their general funds. ~~This does not include or cover funding for capital or non-recurring expenses.~~
3. This Agreement does not create or establish a separate legal entity or entities other than as set out in *Tennessee Code Annotated* §7-86-101 *et seq.*
4. The term of this Agreement shall be for a period of one (1) year commencing July 1, 2014 but shall be automatically renewed annually unless either gives to the other written notice thirty (30) days prior to the end of the term.
5. The purpose of this Agreement is to provide the District with a predictable rate of funding from the County and City.
6. The parties hereto shall not jointly own any property, real or personal.

**THIS AGREEMENT** entered into this day and date first written above in duplicate.

HAMBLENT COUNTY EMERGENCY  
COMMUNICATIONS DISTRICT

MORRISTOWN CITY COUNCIL

By: \_\_\_\_\_  
Roger D. Overholt, Chairman

By: \_\_\_\_\_  
Danny Thomas, City Mayor

CITY OF MORRISTOWN

HAMBLENT COUNTY

By: \_\_\_\_\_  
Bill Brittain, County Mayor

By: \_\_\_\_\_  
Tony Cox, City Administrator

HAMBLENT COUNTY BOARD  
OF COMMISSIONERS

By: \_\_\_\_\_  
Stancil L. Ford, Chairman

**RESOLUTION AUTHORIZATING SUBMISSION OF A GRANT APPLICATION FOR  
LAW ENFORCEMENT EQUIPMENT THROUGH STATE OF TENNESSEE OFFICE OF  
CRIMINAL JUSTICE PROGRAMS FOR FISCAL YEAR 2014-2015**

WHEREAS, the State of Tennessee, Office of Criminal Justice Programs (OCJP) has announced the availability of grants available for law enforcement equipment for Tennessee Criminal Justice Agencies; and

WHEREAS, the Hamblen County Sheriff's Department has demonstrated a need for law enforcement equipment to aid in their daily operations which could be funded by this grant; and

WHEREAS, equipment to aid detectives in case disposal and in-car video cameras for patrol officers would be included in the grant application; and

WHEREAS, the grant is comprised of up to \$15,000 in federal funds with a \$5,000 local match.

NOW, THEREFORE, BE IT RESOLVED that:

1. The Hamblen County Mayor's Office is authorized to apply for grant funding on behalf of Hamblen County Sheriff's Department for law enforcement equipment for the FY 2014-2015 Office of Criminal Justice Programs Grant Program; and
2. Should said application be approved, Hamblen County Mayor Bill Brittain is authorized to execute contract(s) or other necessary documents, which may be required to signify acceptance of the funds; and

Adopted this 24<sup>th</sup> day of July, 2014.

Signed:

Attest:

\_\_\_\_\_  
Chairman

\_\_\_\_\_  
County Clerk

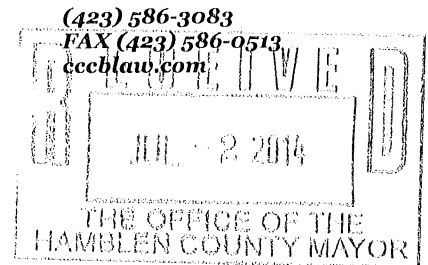
Approved:

\_\_\_\_\_  
County Mayor



**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**



June 30, 2014

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

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

Dear Bill:

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

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

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

With best regards, I remain,

Very truly yours,

*Christopher P. Capps/alg*

Christopher P. Capps

CPC/alg

Enclosures

C:\USERS\AMY GREER\DOCUMENTS\PUBLIC FOLDERS\DOCUMENTS\HAMBLLEN COUNTY\LETTERS\2014\BRITTAIN,BILL(INVOICE)-06-30-14.DOCX

ATTORNEYS AT LAW

RECEIVED INVOICE  
JUL - 2 2014  
THE OFFICE OF THE  
HAMBLETON COUNTY DATE: JUNE 30, 2014

**FOR:**

HAMBLEN COUNTY, TENNESSEE – GENERAL/MISCELLANEOUS

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

[Back to Committee Cover Page](#)

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

		<u>Hrs.</u>
06/02/14	Phone conference with Chris Bell; e-mail from Michael Krissel re: request for release of docs -- Tyler Technologies	0.25
06/06/14	E-mail from Cindy Dibb re: 6/9 committee meeting	0.05
06/09/14	Committee Meeting	0.50
06/11/14	E-mails from and to Bill Brittain re: beer permit	0.50
06/12/14	Review e-mail and text from Bill Brittain re: beer permit and e-mail to Bill Brittain; meeting with Bill Brittain and Linda Wilder re: beer permit issue; budget meeting; e-mail from Cindy Dibb re: conflict of interests	1.50
06/13/14	Letter to Bill Brittain re: beer permit; e-mails from and to and phone conference with Bill Brittain re: City-County Humane Society Agreement; e-mails from Lauren Carroll and Danny Thomas re: Humane Society; research Certificate of Authority	2.00
06/16/14	Phone conference with Bill Brittan re: Human Society (DSB); e-mails to and from Amy Greer re: Certificate of Authority	0.30
06/17/14	E-mails to and from Amy Greer re: Certificate of Authority; text to Amy with language for Certificate of Authority; review draft Certificate	0.25
06/19/14	Phone conference with Jeff Taylor re: Lifecare EMS (0.1); County Commission Meeting (0.75) (DSB)	0.85
06/23/14	Reviewed e-mail from Cindy Dibb re: 6/19 county commission meeting; reviewed corresponding e-mails from and to Chris Bell and Amy Greer re: Certificate of Authority; phone conference with Bill Brittain re: EMA and custodial contract; review custodial contract; e-mail to Karen; e-mail from Michelle Mumm re: <u>Reid v. Capps</u>	0.75
06/24/14	Phone conference with Chris Bell; research ambulance regulation law	0.45
06/25/14	E-mails to and from Bill Brittain scheduling conference re: several matters	0.10
06/26/14	E-mail to and from Bill Brittain re: 2000 ft rule and letter	0.10
06/27/14	E-mail to and from Bill Brittain re: MHHS	0.20

06/30/14      E-mail from Bill Brittain re: memo to beer board, review and e-mail response back to Bill; e-mail from Chris Bell re: City of Morristown Interlocal Agreement   0.35

Legal Services Rendered (8.15 x \$150 =)

\$1,222.50

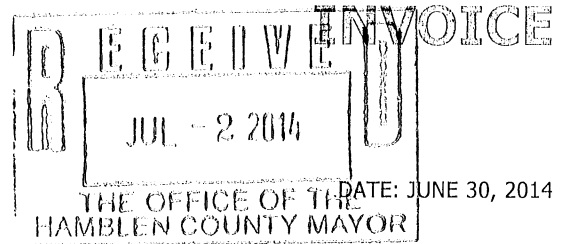
**TOTAL: \$1,222.50**

C:\Users\Amy Greer\Documents\Public Folders\Documents\Invoices\Hamblen Co. 14\June\General.docx

ATTORNEYS AT LAW

**TO:**

HAMBLEN COUNTY, TENNESSEE



**FOR:**

HAMBLEN COUNTY, TENNESSEE – PLANNING

DESCRIPTION	AMOUNT
See attached invoice	
TOTAL	\$352.50

**Thank you for your business!**

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

		<u>Hrs.</u>
06/12/14	E-mails from Danny Young re: resolution to amend zoning regulations, review crematorium resolution and e-mail to Danny	0.50
06/13/14	Phone conference with Danny Young re: crematorium resolution	0.50
06/23/14	E-mail from Danny Young re: French	0.10
06/24/14	E-mails to and from Danny Young re: French	0.15
06/25/14	E-mails to and from Danny Young re: The Shack, French and Riley	0.25
06/26/14	E-mails to and from Danny Young re: The Shack	0.10
06/27/14	Meeting with Danny Young re: French	0.60
06/30/14	E-mail from Danny Young, review and sign letter re: French	0.15

Legal Services Rendered (2.35 x \$150 =)

\$352.50

**TOTAL: \$352.50**

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



ATTORNEYS AT LAW

# INVOICE

DATE: JUNE 30, 2014

**FOR:**

LEGAL SERVICES RENDERED – JUNE, 2014

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

[Back to Committee Cover Page](#)

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

06/10/14 Meeting with Sheriff Jarnigan

06/25/14 Phone conference with Stapleton re: The Shack – padlock, research

Legal services rendered (0.85 x \$150 =)

**TOTAL: \$127.50**

C:\USERS\AMY GREER\DOCUMENTS\PUBLIC FOLDERS\DOCUMENTS\INVOICES\HAMBLENCO.14\JUNE\SHERIFF.DOCX

June	2014													
Permit	Date	Applicant	Type	Address	Construction	Permit	SW	Plumbing	Mech.	Gas	Total	Tax Map	Group	Parcel
14-081	6/6/14	Adams	Addition	5951 Dodson Ferry Road 37860	\$8,000.00	\$140.00		\$30.00			\$170.00	019I	A	011.00
14-082	6/3/14	Southerland	House	992 Cain Mill Road 37860	\$90,000.00	\$822.00	\$100.00	\$85.00	\$15.00		\$1,022.00	019		pt of 007.00
14-083	6/3/14	Southerland	House	952 Cain Mill Road 37860	\$100,000.00	\$805.20	\$100.00	\$85.00	\$15.00		\$1,005.20	019		pt of 007.00
14-087	6/2/14	Owens	Garage	1210 Wilburn Road 37891	\$12,000	\$300.00					\$300.00	027		044.06
14-088	6/2/14	Drey	Storage Bldg	893 E. Brentwood Drive 37814	\$1,000	\$50.00					\$50.00	040J	D	007.00
14-089	6/3/14	McAmis	Garage	6236 Hiawatha Road 37814	\$20,000	\$347.50					\$347.50	039O	H	003.00
14-090	6/3/14	Acuff	Remodel	5751 Charlene Drive 37860	\$4,000	\$60.00					\$60.00	027G	C	013.00
14-091	6/4/14	Snyder	House	4779 E. A. J. Hwy 37814	\$120,000	\$1,081.00	\$100.00	\$115.00	\$15.00		\$1,311.00	026		056.04
14-092	6/6/14	Cottingham	Garage	7484 Evolene Circle 37877	\$15,000	\$156.00					\$156.00	038L	A	016.01
14-093	6/9/14	Creative Cont.	Deck	2089 Autumn Lane 37814	\$10,000	\$25.00					\$25.00	018B	D	007.00
14-094	6/11/14	McBride	Garage	1950 Needmore Road 37891	\$15,000	\$225.00					\$225.00	006		043.00
14-095	6/13/14	Harville	Garage	7208 Sugarwood Drive 37877	\$25,000	\$195.00					\$195.00	054G	B	006.00
14-096	6/16/14	Cozart	Deck	4921 Red Oak Drive 37814	\$3,000	\$25.00					\$25.00	040O	B	014.00
14-097	6/16/14	Black	Pool	4145 Eagles Nest Drive 37813	\$62,000	\$50.00					\$50.00	035F	A	005.00
14-098	6/17/14	Cockrum	Garage	5607 Remington Drive 37860	\$10,000	\$225.00					\$225.00	018C	A	026.00
14-099	6/16/14	Burton	Carport	5337 McGinnis Road 37814	\$500	\$25.00					\$25.00	039		067.00
14-100	6/17/14	Dickens	Deck	742 Barbara Drive 37877	\$3,000	\$25.00					\$25.00	047O		011.00
14-101	6/20/14	Webb	Storage Bldg	350 Jerry Drive 37877	\$500	\$48.00					\$48.00	054I	D	014.00
14-102	6/24/14	Henderson	Carport	1545 Beacon Road 37877	\$600	\$25.00					\$25.00	053		037.00
14-103	6/24/14	Seal	Storage Bldg	3500 Old Kentucky Road 37814	\$500	\$78.00					\$78.00	017		093.00
14-104	6/25/14	Paul	Storage Bldg	2144 Ridgemont Drive 37814	\$2,400	\$40.00					\$40.00	033A	A	009.00
											\$0.00			
	<b>Total</b>	<b>21</b>		<b>Total:</b>	<b>\$502,500</b>	<b>\$4,747.70</b>	<b>\$300.00</b>	<b>\$315.00</b>	<b>\$45.00</b>	<b>\$0.00</b>	<b>\$5,407.70</b>			
<b>Running</b>	<b>Total</b>	<b>194</b>			<b>\$6,192,550</b>	<b>\$50,469.62</b>	<b>\$2,400.00</b>	<b>\$2,800.00</b>	<b>\$465.00</b>	<b>\$112.50</b>	<b>\$56,247.12</b>			
												<b>ETHRA Monthly</b>		<b>YTD</b>
					<b>Total No.</b>	<b>Amount</b>		<b>Total</b>				<b>HOMES</b>	<b>0</b>	<b>0</b>
		<b>Cell tower</b>	<b>review</b>	<b>Copies and Miscellaneous</b>	<b>1</b>	<b>\$7.00</b>		<b>\$2,500.00</b>	<b>June Grand Total: \$8,582.70</b>					
				<b>Re-Zoning Request</b>	<b>1</b>	<b>\$75.00</b>		<b>\$75.00</b>						
				<b>Variance Request</b>		<b>\$50.00</b>		<b>\$0.00</b>						
				<b>Plat Approval</b>	<b>4</b>	<b>\$150.00</b>		<b>\$600.00</b>						
		<b>3 lots or more</b>		<b>Land Disturbance/Development</b>		<b>\$100.00</b>		<b>\$0.00</b>	<b>2013-2014 Running Total: \$68,002.62</b>					
				<b>Use on Review</b>		<b>\$50.00</b>		<b>\$0.00</b>						
				<b>Refunds</b>				<b>\$0.00</b>						
				<b>Total Collected</b>				<b>\$3,175.00</b>						
				<b>Running Total Collected</b>				<b>\$11,755.50</b>						

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

July 1, 2014

Knox County Medical Examiner

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


Fax number: 865-305-6608

In an effort to keep all files current, the following Hamblen County Coroner/Medical Examiner's cases have not been closed pending final autopsy reports from you as of June 30, 2014. If your records do not match as listed below, please notify me as soon as possible.

#	CASE#	DATE ORDERED	NAME, AGE	/DATE AUTOPSY REPORT RECEIVED
1.	13331	10-22-13	Mr. Georgio Kyle, 26	PENDING TOX
2.	13387	12-07-14	Mr. James Barnes, 58	
3.	14003	01-02-14	Miss. Kenadee Hill-Wilburn, 2 Months	
4.	14035	02-01-14	Mrs. Melody Kelly, 37	
5.	14042	02-04-14	Mr. William Holston, 48	
6.	14124	04-10-14	Mrs. Alicia Newman, 29	
7.	14150	05-03-14	Ms. Susan Trent, 54	
8.	14155	05-06-14	Mr. Jeffery Jackson, 54	
9.	14195	06-04-14	Mr. Timothy Dodson, 45	
10.	14213	06-17-14	Mrs. Mary Devotie, 79	
11.	14215	06-17-14	Mr. John Woods, 58	
12.	14216	06-18-14	Mr. Douglas Adams, 52	
13.	14230	06-26-14	Mr. Layton Howard, 37	

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

Sincerely,

  
Eddie R. Davis

Hamblen County Coroner

CC: Hamblen County Mayor & County Commission  
Hamblen County Medical Examiner

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

July 1, 2014

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

Dear Commissioners:

The following Coroner calls were attended by me during the month of June 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.	14192	06-02-14	Mr. Arnold Wilder, 78, 321 Flemings Drive
2.	14193	06-02-14	Mr. Floyd McElroy, 69, 1270 Brookfield
3.	14196	06-05-14	Mr. Hannah Carter, 86, 3425 Ferneood Road
4.	14199	06-07-14	Mrs. Julia Shepard, 34, 705 West Third North Street
5.	14201	06-07-14	Mrs. Colleen Collins, 78, 5026 Old Highway 11E
6.	14202	06-08-14	Mr. Robert Taylor, 90, 3415 Vicki Street
7.	14209	06 15-14	Mrs. Madge Baker, 71, 324 Anderson Street
8.	14210	06-15-14	Mr. David Watkins, 61, 7765 Wells Road
9.	14218	06-19-14	Mr. William Helton, 88, 422 White Avenue
10.	14219	06-20-14	Mrs. Lois Durisk, 92, 1350 Bonnieville Drive
11.	14220	06-21-14	Mr. Thaddeus Dyer, 58, Three Spring Road
12.	14222	06-21-14	Mr. Jimmy Massey, 71, 2725 Keystone Drive
13.	14224	06-24-14	Mr. Charles Keister, 75, 513 South Hill Street
14.	14227	06-24-14	Mr. Albert Musser, 3309 Richie Street
15.	14228	06-26-14	Mrs. Ada Greene, 76, 715 Harrison Street
16.	14229	06-26-14	Mrs. Margaret Broyles, 82, 1512 Cross Drive

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



Eddie R. Davis  
Hamblen County Coroner

CC: Hamblen County Medical Examiner

\* Indicates Autopsy Performed

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

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

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

July 1, 2014

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

Dear Commissioners:

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

CALL#	CASE#	DATE	NAME, AGE, HOME ADDRESS *1
1.	14203	06-09-14	Mr. William Frazier, 78, 5447 Spencer Hale Road
2.	14204	06-09-14	Mrs. Leslie Booth, 67, 302 Rosedale Avenue
3.	14206	06-10-14	Mr. Charles Wagers, 66, 448 Hayter Drive
4.	14207	06-12-14	Mrs. Crystal Hurst, 54, 3117on Circle
5.	14208	06-12-14	Mrs. Jewel West, 94, 3666 Halifax Circle
6.	14211	06-17-14	Mrs. Sammie Ramsey, 52, 4454 Danberry Drive
7.	14212	06-17-14	Mr. John Mabe, 66, 926 Lennie Avenue
8.	14214	06-17-14	Mr. Jack Singleton, 75, 133 King Avenue
9.	*14215	06-17-14	Mr. John Woods, 58, 1555 Needmore Road
10.	*14216	06-18-14	Mr. Douglas Adams, 52, 444 Barclay Landing
11.	14217	06-18-14	Mrs. Maxine Manger, 75, 7500 Lebanon Church Road
12.	14223	06-21-14	Mrs. Mary Collins, 84, 2361 Covington Drive
13.	14225	06-24-14	Mr. Christopher McKee, 54, 530 South Hill Street
14.	14226	06-24-14	Mr. Joseph Cansler, Sr., 77, Mosheim, TN

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

14 Calls X \$30. = \$420.00

Sincerely,

SIGNATURE ON FILE

Jimmy Peoples  
Deputy Coroner

erd/jp

CC: Hamblen County Medical Examiner

\* Indicates Autopsy Performed

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

& Toxicology Samples Sent to Saint Louis University

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

July 1, 2014

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

Dear Commissioners:

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

CALL#	CASE#	DATE	NAME, AGE, HOME ADDRESS *1
1.	#14191	05-15-14	Mr. Roger Mitchell, 57, Knoxville, TN
2.	&14194	06-04-14	Mr. Johnny Maner, 47, Eastwood Trailer Park
3.	*14195	06-04-14	Mr. Timothy Dodson, 45, 1317 North Hill Street
4.	14205	06-09-14	Mr. John Richardson, 72, 2840 Fish Hatchery Road
5.	*14213	06-17-14	Mrs. Mary Devotie, 79, 220 Highland Drive
6.	*14230	06-26-14	Mr. Layton Howard, 37, 2705 Spangle Drive

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

6 Calls X \$30. = \$180.00

Sincerely,

SIGNATURE ON FILE

J.R. Thompson, Jr.  
Deputy Coroner

erd/wbl

CC: Hamblen County Medical Examiner

\* Indicates Autopsy Performed

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

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

# This Report was accidentally omitted from previous Monthly Report

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

July 1, 2014

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

Dear Commissioners:

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

CALL#	CASE#	DATE	NAME, AGE, HOME ADDRESS *1
1.	14197	06-06-14	Mr. Robert Bean, 73, Mohawk, TN
2.	14198	06-07-14	Mr. James Johnson, 85, 739 East Second North Street
3.	14200	06-07-14	Miss. Betty Barker, 67, 919 Montview Avenue
4.	14221	06-21-14	Miss. Mashledia Delph, 47, 2023 Brights Pike

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

4 Calls X \$30. = \$120.00

Sincerely,

Signature on File

William B. Love  
Deputy Coroner

erd/wbl

CC: Hamblen County Medical Examiner

\* Indicates Autopsy Performed

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

& Toxicology Samples Sent to Saint Louis University



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

**Dr. Dale Lynch, Director**

**THIRD QUARTER  
2013-2014**



THE COUNTY BOARD OF EDUCATION REPORTS THE FOLLOWING EXPENDITURES  
FOR THE PUBLIC SCHOOL PURPOSE AS OF THE QUARTER ENDING MARCH 31, 2014

GENERAL PURPOSE	BUDGET	SPENT	REMAINING	PERCENT REMAINING
REGULAR INSTRUCTION	\$ 39,117,287.78	\$ 23,827,989.53	\$ 15,289,298.25	39.09%
SPECIAL EDUCATION	6,086,226.93	3,560,842.69	2,525,384.24	41.49%
VOCATIONAL EDUCATION	3,118,877.00	1,884,733.06	1,234,143.94	39.57%
STUDENT BODY	184,570.00	141,536.30	43,033.70	23.32%
OTHER (FAMILY RESOURCE)	59,223.30	59,223.30	-	0.00%
ATTENDANCE	5,850.00	1,781.65	4,068.35	69.54%
HEALTH SERVICES	610,883.00	375,047.19	235,835.81	38.61%
OTHER STUDENT SUPPORT	1,302,584.00	761,376.73	541,207.27	41.55%
INSTRUCTIONAL ADMINISTRATION	689,599.56	349,400.29	340,199.27	49.33%
SPECIAL EDUCATION ADMINISTRATION	285,693.00	205,999.39	79,693.61	27.89%
VOCATIONAL EDUCATION ADMINISTRATION	147,826.00	108,806.26	39,019.74	26.40%
BOARD OF EDUCATION	1,104,312.00	888,090.24	216,221.76	19.58%
OFFICE OF THE DIRECTOR	626,332.00	460,484.13	165,847.87	26.48%
OFFICE OF THE PRINCIPAL	4,244,696.00	2,761,430.89	1,483,265.11	34.94%
FISCAL SERVICES	409,131.00	305,217.67	103,913.33	25.40%
OPERATION OF PLANT	6,142,287.00	4,050,444.99	2,091,842.01	34.06%
MAINTENANCE OF PLANT	1,475,357.00	1,106,593.17	368,763.83	24.99%
TRANSPORTATION	3,182,840.00	2,161,204.50	1,021,635.50	32.10%
CENTRAL AND OTHER	1,597,795.54	1,170,352.07	427,443.47	26.75%
COMMUNITY SERVICES	310,240.00	174,564.24	135,675.76	43.73%
EARLY CHILDHOOD EDUCATION	761,358.66	458,662.17	302,696.49	39.76%
REGULAR CAPITAL OUTLAY	3,237,704.93	1,216,495.61	2,021,209.32	62.43%
EDUCATION DEBT SERVICE	500,000.00	363,635.90	136,364.10	27.27%
TRANSFERS	3,561,244.00	3,500,000.00	61,244.00	1.72%
TOTALS	<u>\$ 78,761,918.70</u>	<u>\$ 49,893,911.97</u>	<u>\$ 28,868,006.73</u>	<u>36.65%</u>

THE COUNTY BOARD OF EDUCATION REPORTS THE FOLLOWING EXPENDITURES  
FOR THE PUBLIC SCHOOL PURPOSE AS OF THE QUARTER ENDING MARCH 31, 2014

FEDERAL PROGRAMS - CONSOLIDATED ADMIN.	BUDGET	SPENT	REMAINING	PERCENT REMAINING
REGULAR INSTRUCTION	\$ 169,569.00	\$ 102,922.05	\$ 66,646.95	39.30%
TOTALS	<u>\$ 169,569.00</u>	<u>\$ 102,922.05</u>	<u>\$ 66,646.95</u>	<u>39.30%</u>

FEDERAL PROGRAMS - TITLE I	BUDGET	SPENT	REMAINING	PERCENT REMAINING
REGULAR INSTRUCTION	\$ 1,971,946.20	\$ 1,204,808.35	\$ 767,137.85	38.90%
OTHER STUDENT SUPPORT	125,865.00	86,611.28	39,253.72	31.19%
REGULAR INSTRUCTION	572,392.00	190,437.64	381,954.36	66.73%
TRANSFERS	45,016.00	-	45,016.00	100.00%
TOTALS	<u>\$ 2,715,219.20</u>	<u>\$ 1,481,857.27</u>	<u>\$ 1,233,361.93</u>	<u>45.42%</u>

FEDERAL PROGRAMS - FOCUS SCHOOLS GRANT	BUDGET	SPENT	REMAINING	PERCENT REMAINING
REGULAR INSTRUCTION	\$ 100,008.45	\$ 75,158.88	\$ 24,849.57	24.85%
TOTALS	<u>\$ 100,008.45</u>	<u>\$ 75,158.88</u>	<u>\$ 24,849.57</u>	<u>24.85%</u>

FEDERAL PROGRAMS - TITLE IIA	BUDGET	SPENT	REMAINING	PERCENT REMAINING
REGULAR INSTRUCTION	\$ 197,550.78	\$ 112,225.52	\$ 85,325.26	43.19%
REGULAR INSTRUCTION	374,701.00	98,974.74	275,726.26	73.59%
TRANSFERS	6,291.00	-	6,291.00	100.00%
TOTALS	<u>\$ 578,542.78</u>	<u>\$ 211,200.26</u>	<u>\$ 367,342.52</u>	<u>63.49%</u>

FEDERAL PROGRAMS - TITLE III	BUDGET	SPENT	REMAINING	PERCENT REMAINING
REGULAR INSTRUCTION	\$ 138,203.50	\$ 67,542.52	\$ 70,660.98	51.13%
REGULAR INSTRUCTION	26,785.00	10,199.82	16,585.18	61.92%
TRANSFERS	-	-	-	0.00%
TOTALS	<u>\$ 164,988.50</u>	<u>\$ 77,742.34</u>	<u>\$ 87,246.16</u>	<u>52.88%</u>

THE COUNTY BOARD OF EDUCATION REPORTS THE FOLLOWING EXPENDITURES  
FOR THE PUBLIC SCHOOL PURPOSE AS OF THE QUARTER ENDING MARCH 31, 2014

FEDERAL PROGRAMS - TITLE III IMMIGRANT GRANT	BUDGET	SPENT	REMAINING	PERCENT REMAINING
REGULAR INSTRUCTION	\$ 145.83	\$ 145.83	\$ -	0.00%
TOTALS	<u>\$ 145.83</u>	<u>\$ 145.83</u>	<u>\$ -</u>	<u>0.00%</u>

FEDERAL PROGRAMS - RACE TO THE TOP	BUDGET	SPENT	REMAINING	PERCENT REMAINING
REGULAR INSTRUCTION	\$ 765,414.74	\$ 637,297.61	\$ 128,117.13	16.74%
REGULAR INSTRUCTION	<u>219,082.00</u>	<u>123,895.30</u>	<u>95,186.70</u>	<u>43.45%</u>
TOTALS	<u>\$ 984,496.74</u>	<u>\$ 761,192.91</u>	<u>\$ 223,303.83</u>	<u>22.68%</u>

FEDERAL PROGRAMS - TITLE XC HOMELESS ED.	BUDGET	SPENT	REMAINING	PERCENT REMAINING
REGULAR INSTRUCTION	\$ 70,000.00	\$ 19,906.24	\$ 50,093.76	71.56%
TRANSPORTATION	<u>6,000.00</u>	<u>2,108.84</u>	<u>3,891.16</u>	<u>64.85%</u>
TOTALS	<u>\$ 76,000.00</u>	<u>\$ 22,015.08</u>	<u>\$ 53,984.92</u>	<u>71.03%</u>

FEDERAL PROGRAMS - CARL PERKINS	BUDGET	SPENT	REMAINING	PERCENT REMAINING
VOCATIONAL EDUCATION	\$ 112,670.50	\$ 89,939.03	\$ 22,731.47	20.18%
OTHER STUDENT SUPPORT	24,500.00	16,458.50	8,041.50	32.82%
VOCATIONAL EDUCATION	4,500.00	2,482.54	2,017.46	44.83%
TRANSFERS	<u>2,719.50</u>	<u>-</u>	<u>2,719.50</u>	<u>100.00%</u>
TOTALS	<u>\$ 144,390.00</u>	<u>\$ 108,880.07</u>	<u>\$ 35,509.93</u>	<u>24.59%</u>



THE COUNTY BOARD OF EDUCATION REPORTS THE FOLLOWING EXPENDITURES  
FOR THE PUBLIC SCHOOL PURPOSE AS OF THE QUARTER ENDING MARCH 31, 2014

FEDERAL PROGRAMS - CARL PERKINS RES. GRANT	BUDGET	SPENT	REMAINING	PERCENT REMAINING
VOCATIONAL EDUCATION	\$ 94,989.00	\$ 1,347.50	93,641.50	98.58%
VOCATIONAL EDUCATION	11.00	-	11.00	100.00%
TRANSFERS	5,000.00	-	5,000.00	100.00%
TOTALS	<u>\$ 100,000.00</u>	<u>\$ 1,347.50</u>	<u>\$ 98,652.50</u>	<u>98.65%</u>

FEDERAL PROGRAMS - IDEA	BUDGET	SPENT	REMAINING	PERCENT REMAINING
SPECIAL EDUCATION	\$ 2,100,178.00	\$ 1,210,026.25	\$ 890,151.75	42.38%
TOTALS	<u>\$ 2,100,178.00</u>	<u>\$ 1,210,026.25</u>	<u>\$ 890,151.75</u>	<u>42.38%</u>

FEDERAL PROGRAMS - IDEA CARRYOVER	BUDGET	SPENT	REMAINING	PERCENT REMAINING
SPECIAL EDUCATION	\$ 187,617.87	\$ 187,617.87	-	0.00%
TRANSPORTATION	\$ 37,500.00	\$ 37,500.00	-	0.00%
TOTALS	<u>\$ 225,117.87</u>	<u>\$ 225,117.87</u>	<u>\$ -</u>	<u>0.00%</u>

FEDERAL PROGRAMS - SPED PRESCHOOL	BUDGET	SPENT	REMAINING	PERCENT REMAINING
SPECIAL EDUCATION	\$ 55,785.00	\$ 25,857.39	\$ 29,927.61	53.65%
TOTALS	<u>\$ 55,785.00</u>	<u>\$ 25,857.39</u>	<u>\$ 29,927.61</u>	<u>53.65%</u>

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THE COUNTY BOARD OF EDUCATION REPORTS THE FOLLOWING EXPENDITURES  
FOR THE PUBLIC SCHOOL PURPOSE AS OF THE QUARTER ENDING MARCH 31, 2014

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FEDERAL PROGRAMS - SPED PRESCHOOL CARRYOVER	BUDGET	SPENT	REMAINING	PERCENT REMAINING
SPECIAL EDUCATION	\$ 14,315.95	\$ 14,315.95	\$ -	0.00%
TOTALS	<u>\$ 14,315.95</u>	<u>\$ 14,315.95</u>	<u>\$ -</u>	<u>0.00%</u>
TOTAL FEDERAL PROGRAMS	<u>\$ 7,428,757.32</u>	<u>\$ 4,317,779.65</u>	<u>\$ 3,110,977.67</u>	<u>41.88%</u>

*"The People's House"*

*"The People's House"*

Fund	#101	DEPT: ELECTION COMMISSION
------	------	---------------------------

1,200 1,200

To reclassify appropriations for additional travel associated election law training.

Date: 12-16-2014

Budget Amendment #0035

**"The People's House"**

*"The People's House"*

Fund	#101
------	------

[illegible]

7.175 7.17

To reclassify appropriations for repair and maintenance to the building.

Signature:

Title :

Date:

Approval by ~~County~~ Mayor

Signature:

Title :

Date:

For Finance Department Only:

Reviewed by:

Budget Amendment #034





*"The People's House"*

Month June Year 2014

DEPT: SHERIFF'S DEPARTMENT

Account Number	Description	Increase	Decrease
	<b>COURTROOM SECURITY:</b>		
53920.322	Evaluation and Testing		2,000
53920.354	Transportation - Other than Students		1,750
53920.711	Furniture and Fixtures	3,750	
	<b>JAIL:</b>		
54210.320 352	Advertising	55	
54210.410	Custodial Supplies	1,000	
54210.599	Other Charges	1,000	
54210.790	Other Equipment		2,055

NO NEW MONIES.

To reclassify appropriations for additional furniture need for courtroom security. To reclassify for custodial supplies.

Signature: Rebecca Chamberlain  
Title: Executive Assistant  
Date: 6/27/14

Signature: Bill Dudden  
Title: County Mayor  
Date: 6/27/14

Reviewed by:

Budget Amendment

*"The People's House"*

Month      June                      Year      2014

DEPT: ELECTION COMMISSION

1.000 1.000

To reclassify appropriations for additional office supplies.

## Date:

Budget Amendment

Hamblen County Commission  
Finance Committee  
Information Purposes Only



**Report of Budget amendments approved by County Mayor  
during the month of June**

Month June Year 2014

Fund #101 DEPT: FINANCE DEPARTMENT

Account Number	Description	Increase	Decrease
	<b>COUNTY MAYOR:</b>		
51300.348	Postage Charges	1,000	
51300.599	Other Charges		1,000
	<b>OTHER FACILITIES (MAINTENANCE):</b>		
51810.415	Electricity	7,000	
51810.434	Natural Gas		7,000
	<b>DATA PROCESSING:</b>		
52600.317	Data Processing Services	500	
52600.411	Data Processing Supplies		500
		8,500	8,500

Brief Descriptions of issue:

NO NEW MONIES.

To reclassify appropriations for additional year end accruals.

Requesting Department

Signature: [Signature]

Title: Finance Director

Date: 6.27.14

Approval by County Mayor

Signature: [Signature]

Title: County Mayor

Date: 6.27.14

For Finance Department Only:
Reviewed by: <u>[Signature]</u>
Budget Amendment <u>#0041</u>

*"The People's House"*

Month June Year 2014

DEPT: FINANCE

[illegible]

27,777

To reclassify appropriations for engineering fees related to STP grant for proper presentation.

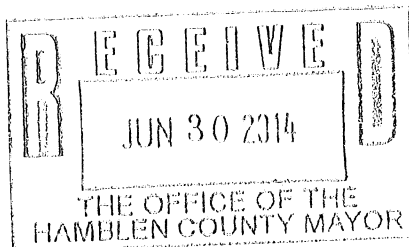
Date:

Budget Amendment



June 23, 2014

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



Mayor Brittain,

On behalf of the tnAchieves Board of Directors, I would like to thank you for your continued support of tnAchieves. Because of your donation, students in Hamblen County who would not otherwise have the opportunity are entering post-secondary institutions and creating a better life for themselves.

Your gift is considered tax deductible. Please accept this letter as your official tax receipt for your June 13, 2014 donation.

Thank you again for your support of tnAchieves as the program seeks to change lives and transform communities.

Sincerely,

Krissy DeAlejandro  
Executive Director, tnAchieves

June 13, 2014 Donation	<u>\$6,500.00</u>
------------------------	-------------------

tnAchieves is a 501 (c)(3) organization – Tax ID 27-4673873  
tnAchieves provided no goods or services to you in consideration of this gift.

Your gift is 100% tax deductible to the fullest extent of the law.

Please retain this letter for your records.



Hamblen County Government  
**PUBLIC SERVICES COMMITTEE**

Monday, July 14, 2014  
Immediately Following Adjournment of Finance Committee  
*Hamblen County Health Department, Conference Room*

**Public Services  
Committee**

**AGENDA**

Herbert Harville  
*Chairman*

Rick Eldridge  
*Vice-Chairman*

Stancil Ford  
*Ex-Officio*

Howard Shipley  
*Member*

Paul LeBel  
*Member*

Nancy Phillips  
*Member*

Doyle Fullington  
*Member*

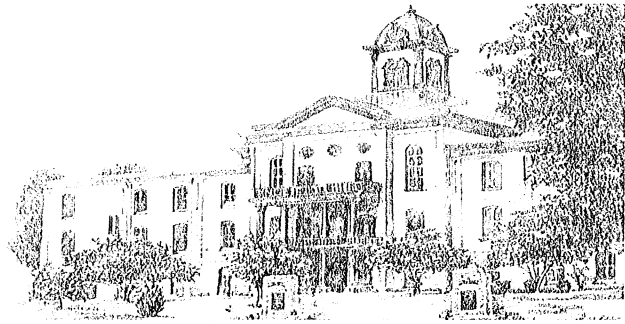
Tim Dennison  
*Member*

Wayne NeSmith  
*Member*

- 1. Call to Order** – *Chairman Herbert Harville*
- 2. Visitors Wishing to Address the Committee** – *Chairman Herbert Harville*  
(Visitors will be allotted 5 minutes to speak)
- 3. Old Business** – *Chairman Herbert Harville*
  - a. Animal Control/Animal Shelter – *County Mayor Bill Brittain*
- 4. New Business** – *Chairman Herbert Harville*
  - a. Cable Franchise Transfer from Comcast to Midwest Cable of the South, LLC
  - b. Rezoning Resolutions - *Planning Director Danny Young*
    - i. Resolution to Amend the Zoning Map of Hamblen County, Tennessee, by Rezoning District 04, Tax Map 044, Parcel Pt. of 036.00, Win Vue Subdivision Lots #93-98, Win Vue Drive, Russellville, TN 37860 from A-1 to C-1
    - ii. Resolution to Amend the Zoning Map of Hamblen County, Tennessee, by Rezoning District 04, Tax Map 051, Parcel pt. of 026.00, Springvale Road/Tornado Trail, Morristown, TN 37813 from A-1 to C-1
    - iii. Resolution to Amend the Hamblen County Zoning Resolution by Amending Article 5, Definitions; Article 7, Supplemental Provisions; and Article 9.5 Commercial District (C-1)
- 5. Items of Interest (No Action Necessary)** – *Chairman Herbert Harville*
  - a. None
- 6. Adjournment** – *Chairman Herbert Harville*

# HAMBLLEN COUNTY GOVERNMENT


**Bill Brittain**  
County Mayor



*"The People's House"*

## Memorandum

To: Stancil Ford, Chairman  
Hamblen County Commission

From: Bill Brittain, County Mayor 

Date: July 10, 2014

Re: Animal Control/Shelter Proposal

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The attached document from the Animal Care Center of Hamblen County was presented to the County Mayor's office today. It is a proposal to provide animal control/shelter services for Morristown and Hamblen County.

Morristown veterinarian Dr. Daniel Parks will attend the Public Service Committee meeting Monday, July 14 to give a brief summary of the group's proposal.

## **Animal Care Center of Hamblen County**

Proposal - Assume daily operations of the Hamblen County Animal Shelter.

July 7, 2014

The Morristown-Hamblen Humane Society (MHHS) has operated animal control and the shelter that services Morristown and Hamblen County citizens for many years with local government subsidies. A series of events including theft of a significant amount of money, submission of inaccurate financial reports to funding bodies, failure of the MHHS to have an annual audit, the loss of tax exemption 501(c)3 status with the IRS, and increased financial liabilities caused by the lapse of workman's compensation insurance has caused the members of the society, and the community to lose confidence with the current MHHS board members in the care of the animals and the operations of the shelter. With these circumstances and concerns, a new society, Animal Care Center of Hamblen County (ACCHC) has been organized. Our board of directors has been formed comprised of 5 members: President, Dr. Daniel Parks, DVM, Five Rivers Mobile Veterinary; Vice President, Perry Hall, local contractor, shelter volunteer and foster parent; Secretary, Mary Ann Toffoletto, Registered Nurse, shelter volunteer, foster parent and past Secretary and President of Doctor's Spouses Auxiliary; Treasurer, Donna Harper, career in management and finances, shelter volunteer; Parliamentarian, Susan Allen, shelter volunteer, foster parent.

Animal Care Center of Hamblen County is dedicated to the prevention of animal cruelty and abuse. We strive to maintain a place of safety for healthy adoptable animals as well as a temporary home for the homeless and haven for the mistreated, neglected, or abused animals of Hamblen County. ACCHC shall safeguard, heal, adopt, rescue, and advocate for orphaned animals in need while inspiring community action and be a voice for those who have none through the prevention of cruelty and relief of suffering among animals. ACCHC does not advocate euthanasia as a method of population control but rather an act of kindness to end an animal's suffering or to ensure public safety and welfare. It is our pledge to nourish the relationship between companion animals and humans through education, media exposure and readily available information and assistance.

In preparation of being awarded the care of the animals and shelter of Hamblen County, ACCHC has adopted new by-laws and a legal charter for incorporating this organization. We have applied for a 501(c)3 nonprofit status and will provide the necessary insurances needed for the employees. ACCHC has an active board consisting of a President, Vice-President, Secretary, Treasurer, and Parliamentarian. There will be a system of checks and balances in place, so that there will be no misuse of power or funds. ACCHC has a strong and committed membership and volunteer base that is willing to improve the current state of the animal shelter. Because it costs more to euthanize animals, the shelter uses animal rescue organizations to reduce the number of euthanized animals and place them into family homes.

ACCHC would maintain and oversee staff positions, pay, and benefits of the employees at the animal shelter. The Shelter Director would be a full time salaried employee who oversees operations of the shelter, be directly involved with employee issues, has the capacity to hire for vacant positions, and dismiss employees for just cause. Our director will represent the animal shelter and AACH at events and be the official spokesperson for the shelter. He or She will



report to the ACCHC board. The Office Manager will be a full time employee who will run the daily operations of the shelter office, have direct contact with the clients, and assist the Shelter Director when needed. The Receptionist will be a full time employee who will provide office help, assist the office manager, receive and welcome clients to the shelter, answer the telephone, and complete the adoption process. The Rescue Coordinator will work with rescue organizations, coordinate adoption and rescue events, have contact with clients, and help in the office. There will be one full time and one part-time Kennel Keeper. Our Kennel Keepers will supervise operations of the kennel area, maintain sanitary conditions, notify the Shelter Director when concerned with any of the animals well being, and oversee jail inmates used to help keep the kennels clean. There will be two Animal Control Officers who will enforce animal control laws adopted by Hamblen County Legislative Body and the Morristown City Council. Finally, we request four jail inmates to provide assistance as needed.

ACCHC would continue to operate and manage the City of Morristown's property and building where the shelter and animal control currently operate and will shelter only Hamblen County animals. Certain equipment shall remain with the building, however, other items will most likely be taken by MHHS when they leave. There is great potential for the building to have additional space added onto the existing structure. This space will house a veterinarian clinic, a spay and neuter clinic, vaccination clinic, and a grooming station. These new clinics will generate additional revenue for the operations of the shelter.

The primary funding of the ACCHC would continue to be provided on an annual basis from the City of Morristown in the amount of \$137,890 and Hamblen County Government in the amount of \$133,500. The remainder of funds would be generated by adoption fees, reclaim fees, pick up fees, spay/neuter fees, fund raisers, and donations. However, with ACCHC assuming care of the animals and shelter, we request a one time capital expenditure of \$105,000. As mentioned previously, with the transition, necessary items and equipment will be taken back by MHHS. (See Appendix A, Animal Control Shelter Equipment Needs to ascertain ACCHC start up needs.) ACCHC policy is that items purchased for the animals and shelter will be tagged and inventoried and will remain with the facility/building should ever there be a dissolution of this corporation or if the contract with the City and County is not renewed.

We recommends a 30 day transition period between MHHS ceasing to provide animal control services and ACCHC taking over those services.' The residents of the City of Morristown and Hamblen County would be better served under a quasi-government formed and funded jointly by the County and the City. ACCHC will up hold The Association of Shelter Veterinarians' (ASV) standards with the promise of keeping our animals and community safe. (See Appendix B). ACCHS respectfully requests that the City and County strongly consider contracting with our group of experienced animal care givers and to provide animal control/ shelter services for the remainder of FY 2014-15 .



One Comcast Center  
Philadelphia, Pennsylvania 19103

June 17, 2014

The Honorable Bill Brittain  
County of Hamblen  
511 W. Second North St.  
Morristown, TN 37814

Re: Comcast Corporation/Midwest Cable, Inc. Transaction

Dear Mayor Brittain:

As you may have read, Comcast Corporation ("Comcast"), the ultimate parent of the entity holding the cable franchise in your community, is divesting its ownership of certain cable systems in connection with its acquisition of Time Warner Cable. Pursuant to an agreement with Charter Communications, Inc. ("Charter"), Comcast will spin off a new, independent company, which will become Midwest Cable, Inc. ("Midwest Cable," currently known as "SpinCo"), a publicly traded company that will be the ultimate owner of your franchise. Upon completion of the transaction, Comcast shareholders (but not Comcast itself) will own approximately two-thirds (2/3) of Midwest Cable, and Charter will own approximately one-third (1/3) of Midwest Cable.

As a preliminary matter, Comcast will undertake certain pro forma internal restructurings, and your cable franchisee will become Midwest Cable of the South, LLC, (still remaining entirely under the ownership and control of Comcast). Immediately thereafter, in connection with the spin-off, your cable franchisee will become an indirect, wholly-owned subsidiary of Midwest Cable.

We note that your franchise agreement provides for limited review authority over ownership changes affecting your cable franchisee. It authorizes a review of assignments, potentially including the pro forma first step in this transaction. It does not, however, authorize a review of changes of control of the franchisee, as is occurring in the second step (the spin-off) in this transaction.

With over 2.5 million cable customers, Midwest Cable will begin operations as the fifth largest cable television provider in the United States. Moreover, Midwest Cable's strategic regionalized footprint will allow for a focused and efficient delivery of high quality and innovative services to its customers. Midwest Cable will be led by President and CEO Michael Willner, a 40-year cable industry leader and the co-founder and former CEO of Insight Communications. Further, Midwest Cable's Board of Directors will include leading communications industry executives and innovators, with current Charter Communications CEO Tom Rutledge serving as Board Chairman. In addition, through a services agreement with Charter, Midwest Cable will be able to take advantage of Charter's expertise in technology and provision of services.

If you determine that your consent is *not* required for this transaction to proceed, you need not take any further action. If, however, you believe your consent is necessary, we have provided copies of the Federal Communications Commission's ("FCC") Form 394, other information, and a draft consent resolution to help facilitate the consent process.

- **FCC Form 394.** FCC Form 394 (required copies enclosed).
- **Timing.** According to the FCC's rules, where consent is required, you have a maximum of 120 days from the date you receive this information to review all materials and act upon our request for consent to the transaction. (Please note, your franchise may specify a shorter time frame.)
- **Consent Resolution.** Should you choose to affirmatively consent to the transaction, we have enclosed a draft consent resolution to be used to help expedite the consent process. We would request that a consent resolution, if needed, be placed on your agenda for consideration at your earliest convenience.

We invite you to visit the "Recent Official Transaction Communications" section of <http://corporate.comcast.com/twctransaction/official-filings-together> for additional information about the transaction. If you have any questions about the FCC Form 394, the consent resolution, or any of the enclosed documents, please give me a call at (215) 286-5585, send an email to [klay\\_fennell@comcast.com](mailto:klay_fennell@comcast.com), or send a facsimile to (215) 286-8408. You may also contact Mark Brown, Vice President, Government Affairs, at Charter by phone at (202) 621-1900, by email at [mark.brown@chartercom.com](mailto:mark.brown@chartercom.com), or by facsimile at (202) 733-5960.

Sincerely,

A handwritten signature in black ink, reading "Klayton F. Fennell". The signature is written in a cursive, flowing style with a large initial "K".

Klayton F. Fennell  
Vice President, Government Affairs

Attachment and Enclosures

RESOLUTION NO. \_\_\_\_\_

TRANSFER CONSENT

WHEREAS, Comcast of Kentucky/Tennessee/Virginia, LLC (“Franchisee”) is the duly authorized holder of a franchise, as amended to date (the “Franchise”), authorizing Franchisee to serve the County of Hamblen, TN (the “Franchise Authority”) and to operate and maintain a cable television system therein; and

WHEREAS, Comcast Corporation (“Comcast”) is the ultimate parent company of Franchisee; and

WHEREAS, on April 25, 2014, Comcast and Charter Communications, Inc. (“Charter”) entered into the Comcast/Charter Transactions Agreement (the “Agreement”), pursuant to which the Franchisee, through a restructuring under Comcast’s ownership, will become Midwest Cable of the South, LLC (“New Franchisee”) and immediately thereafter will become wholly-owned subsidiary of Midwest Cable, Inc. (“Midwest Cable”) (the “Transaction”); and

WHEREAS, Franchisee has filed an FCC Form 394 with the Franchise Authority with respect thereto; and

WHEREAS, the Franchise Authority has considered and approves of the Transaction.

NOW, THEREFORE, BE IT RESOLVED BY THE FRANCHISE AUTHORITY AS FOLLOWS:

1. The foregoing recitals are approved and incorporated herein by reference.
2. The Franchise Authority consents to the Transaction.
3. The Franchise Authority confirms that the Franchise is valid and outstanding and in full force and effect and there are no defaults under the Franchise. Subject to compliance with the terms of this Resolution, all action necessary to approve the Transaction has been duly and validly taken.
4. Midwest Cable or New Franchisee may (a) assign or transfer its assets, including the Franchise, provided that such assignment or transfer is to an entity directly or indirectly controlling, controlled by or under common control with Midwest Cable; (b) restructure debt or change the ownership interests among existing equity participants in Midwest Cable; (c) pledge or grant a security interest to any lender(s) of Midwest Cable’s assets, including, but not limited to, the Franchise, or of interest in Midwest Cable, for purposes of securing any indebtedness; and (d) sell equity interests in Midwest Cable or any of Midwest Cable’s affiliates.

5. Upon closing of the Transaction, New Franchisee shall remain bound by the lawful terms and conditions of the Franchise.

6. This Resolution shall be deemed effective upon adoption.

7. This Resolution shall have the force of a continuing agreement with New Franchisee, and the Franchise Authority shall not amend or otherwise alter this Resolution without the consent of New Franchisee and Midwest Cable.

PASSED, ADOPTED AND APPROVED this \_\_\_\_\_ day of \_\_\_\_\_, 2014.

By: \_\_\_\_\_

Name: \_\_\_\_\_

Title: \_\_\_\_\_

ATTEST:

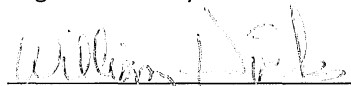
\_\_\_\_\_  
Clerk

**HAMBLEN COUNTY PLANNING COMMISSION RECOMMENDATION TO THE  
HAMBLEN COUNTY LEGISLATIVE BODY FOR THEIR CONSIDERATION AT THE  
JULY 24, 2014 MEETING**

- 1.) Rezoning  
Property Owner: Five Star Properties, Inc.  
Property Address: Win Vue Drive  
District: 04 Tax Map: 044 Parcel: pt. of 036.00  
Win Vue Subdivision Lots #93-98  
Recommend this property be rezoned from A-1 (Agricultural) to C-1 (Commercial)  
for additional parking area for existing trucking company.
  
- 2.) Rezoning  
Property Owner: Franklin Matthews/Mark Sawyers  
Property Address: Springvale Road/Tornado Trail  
District: 04 Tax Map: 051 Parcel: pt. of 026.00  
Recommend this property be rezoned from A-1 (Agricultural) to C-1 (Commercial)  
for a trucking company.
  
- 3.) Resolution to amend the Hamblen County Zoning Regulations  
Recommend amending Article 5, Definitions: Article 7, Supplemental Provisions; and  
Article 9.5 Commercial District (C-1) to include Crematory, Funeral Home  
Establishment, and Pet Crematory.

Certified and Recommended to the  
Legislative Body

Date



July 7, 2014

William Hicks, Chairman  
Hamblen County Planning Commission

Public Notice-Wednesday, July 9, 2014  
Public Hearing-Thursday, July 24, 2014

**PUBLIC NOTICE**

The Hamblen County Board of Commissioners will hold an open public hearing on the following date: Thursday, July 24, 2014 at 5:00 p.m. in the Large Courtroom, 3<sup>rd</sup> floor of the Main Courthouse to consider

The adoption of a resolution to amend the Hamblen County Zoning Regulations to include Article 5, Definitions: Article 7, Supplemental Provisions: and Article 9.5 Commercial District (C-1) to include Crematory, Funeral Home Establishments, and Pet Crematory.

Rezoning Request for District 04, Tax Map 051, Parcel pt. of 026.00, Springvale Road/Tornado Trail from the present A-1 (Agricultural) to C-1 (Commercial)  
Proposed use: Trucking Company

Rezoning Request for District 04, Tax Map 044, Parcel pt. of 036.00, Win Vue Drive from the present A-1 (Agricultural) to C-1 (Commercial)  
Proposed use: Additional parking area for existing trucking company

Inquiries may be directed to the Hamblen County Planning Commission at (423) 581-1373  
.....

Citizen Tribune:

Please run this Public Notice in the Wednesday, July 9, 2014 issue

Bill to: Hamblen County Planning Commission

511 W. 2<sup>nd</sup> North Street  
Morristown, TN. 37814  
423-581-1373

**RESOLUTION**

**A RESOLUTION TO AMEND THE ZONING MAP  
OF HAMBLÉN COUNTY, TENNESSEE, BY REZONING  
DISTRICT 04, TAX MAP 044, PARCEL PT. OF 036.00  
WIN VUE SUBDIVISION LOTS #93-98  
WIN VUE DRIVE RUSSELLVILLE, TN. 37860  
FROM A-1 TO C-1  
JULY 24, 2014**

WHEREAS, The Hamblen County Planning Commission heard the request to amend the Hamblen County Zoning Map from A-1 to C-1 on the parcel listed above located outside the Urban Growth Boundary:

WHEREAS, The Hamblen County Planning Commission does recommend approval of the rezoning request:

NOW, THEREFORE, BE IT RESOLVED that the Hamblen County Board of Commissioners does hereby approve the rezoning map amendment from A-1 to C-1 according to the attached map.

Motion was made by \_\_\_\_\_.

Second by \_\_\_\_\_.

Voting For:

Voting Against:

ATTEST:

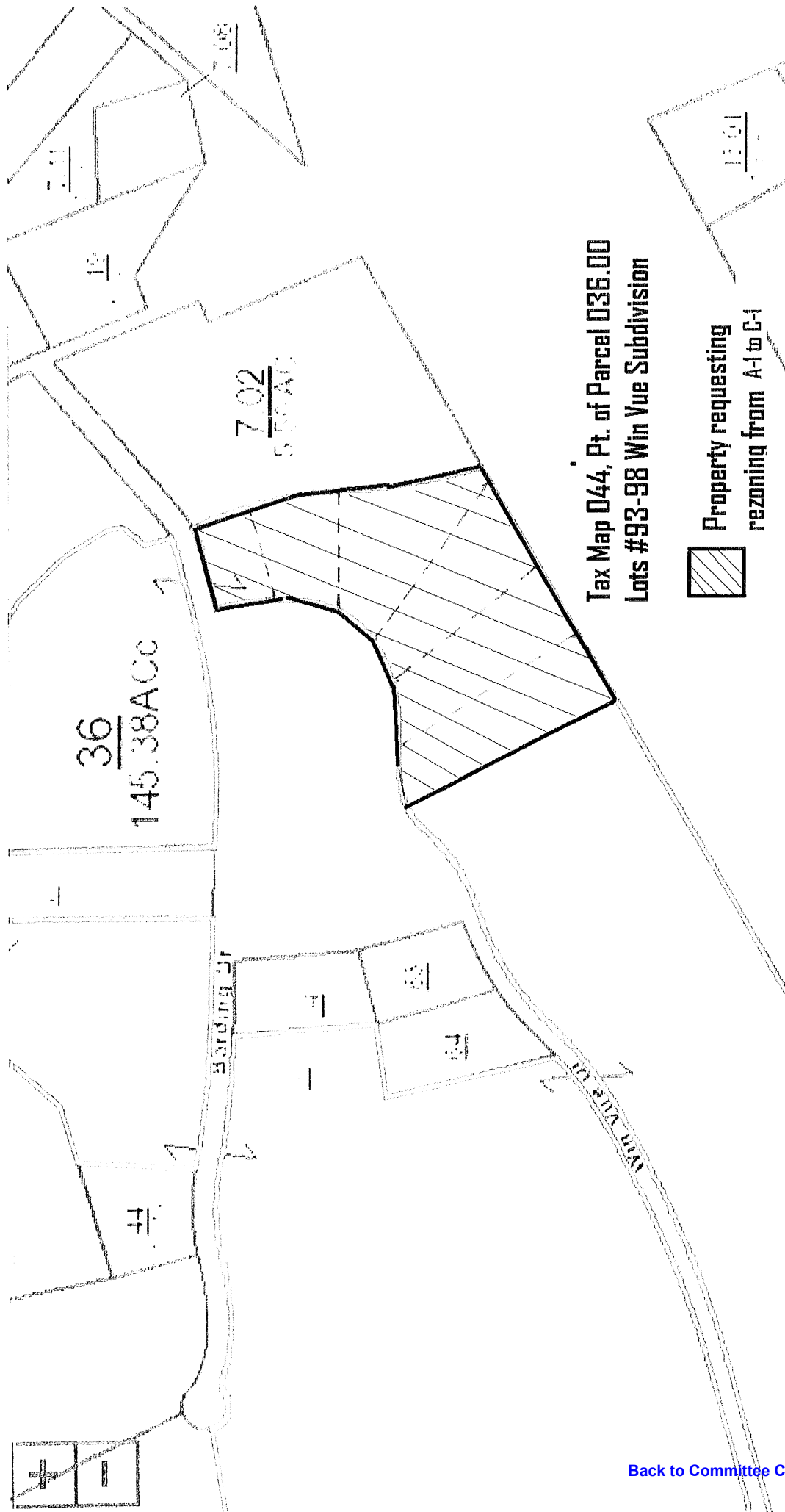
\_\_\_\_\_  
County Clerk

AUTHENTICATED:

\_\_\_\_\_  
County Mayor

\_\_\_\_\_  
Date





**RESOLUTION**

**A RESOLUTION TO AMEND THE ZONING MAP  
OF HAMBLÉN COUNTY, TENNESSEE, BY REZONING  
DISTRICT 04, TAX MAP 051, PARCEL PT OF 026.00  
SPRINGVALE ROAD/TORNADO TRAIL MORRISTOWN, TN. 37813  
FROM A-1 TO C-1  
JULY 24, 2014**

WHEREAS, The Hamblen County Planning Commission heard the request to amend the Hamblen County Zoning Map from A-1 to C-1 on the parcel listed above located outside the Urban Growth Boundary:

WHEREAS, The Hamblen County Planning Commission does recommend approval of the rezoning request:

NOW, THEREFORE, BE IT RESOLVED that the Hamblen County Board of Commissioners does hereby approve the rezoning map amendment from A-1 to C-1 according to the attached map.

Motion was made by \_\_\_\_\_

Second by \_\_\_\_\_

Voting For:

Voting Against:

ATTEST:

\_\_\_\_\_

County Clerk

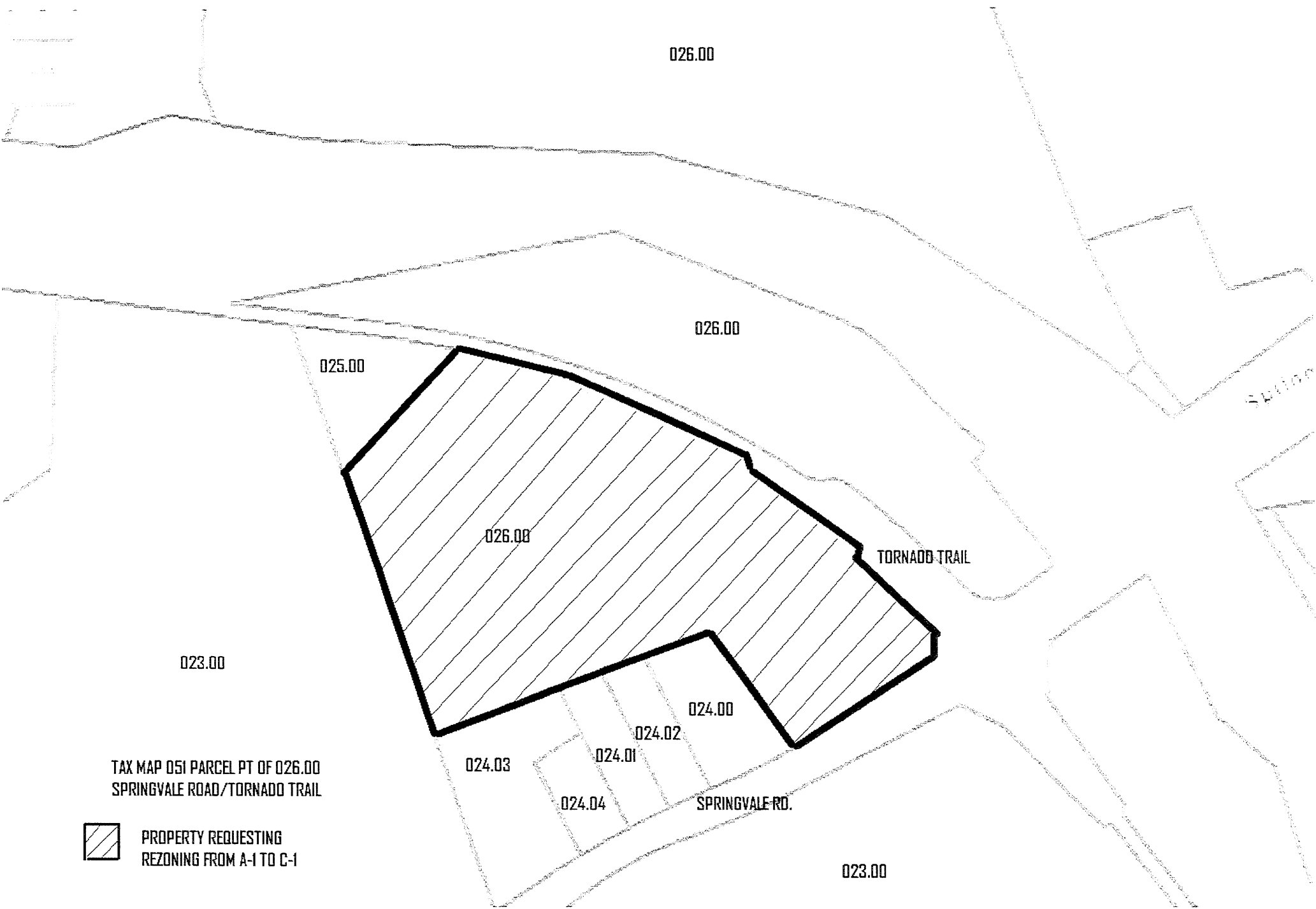
AUTHENTICATED:

\_\_\_\_\_

County Mayor

\_\_\_\_\_

Date



TAX MAP 051 PARCEL PT OF 026.00  
SPRINGVALE ROAD/TORNADO TRAIL



PROPERTY REQUESTING  
REZONING FROM A-1 TO C-1

## **RESOLUTION TO AMEND THE HAMBLÉN COUNTY ZONING RESOLUTION**

### **BY AMENDING Article 5, Definitions; Article 7, Supplemental Provisions; and, Article 9.5 Commercial District (C-1)**

**WHEREAS**, the Hamblen County Legislative Body has adopted a resolution establishing zoning regulations within the unincorporated territory of Hamblen County; and

**WHEREAS**, the Hamblen County Legislative Body is cognizant that regulations must be changed from time to time to provide for the continued efficient and economic development of the county; and

**WHEREAS**, a proposed amendment has been reviewed by the Hamblen County Planning Commission which now recommends these amendments to the Hamblen County Zoning Resolution to the Hamblen County Legislative Body;

**NOW, THEREFORE BE IT RESOLVED** that the Hamblen County Legislative Body does hereby amend the Hamblen County Zoning Resolution to read as follows:

**Article 5, Definitions:** are amended by the addition alphabetically of the following terms.

**Cemetery:** Any land that is dedicated to, or used for, the internment of human, or animal remains including a burial park for earth interments, a mausoleum for vault or crypt interments, a columbarium for cinerary interments, or a combination thereof. A cemetery may contain any necessarily related office and maintenance buildings but, it shall not include a cremation facility.

**Columbarium:** A place for public storage of cremated remains in funeral urns. A columbarium can be either free standing units or a part of a mausoleum or another building.

**Cremation:** Act of reducing a human corpse, or a dead animal, by a thermal and/or mechanical process that reduces the remains to bone fragments. Cremation includes the processing and usually includes the pulverization of the bone fragments.

**Crematory:** A building or structure, or a room within a building or structure, containing properly installed, certified apparatus, intended for use in the act of cremation of the remains of deceased human bodies or parts thereof. A crematory facility shall be located on a tract or parcel of land that contains at least two (2) acres, whether it is a stand-alone cremation facility or part of a funeral home establishment, the smokestack shall be located no less than one hundred (100) feet from the nearest property line, and the outside perimeter of the property shall have an approved evergreen buffer.

**Funeral Home Establishment:** A building or structure, or part thereof, engaged in preparing the human dead for burial. Such place may contain space and facilities for: (a) embalming and performance of other related services in preparation of the dead for burial; (b) storage of caskets, funeral urns and other related funeral supplies; (c) display of deceased persons and rituals connected thereto and; (d) the storage of funeral vehicles. Facilities for cremation may be allowed if the zoning district permits (See Article 7, Section 7.7 for applicable standards).

**Mausoleum:** A building used for the entombment of human remains above ground.

**Pet:** Means a common household domestic animal that is kept primarily for a person's company or protection, as opposed to working animals, sport animals, livestock and laboratory animals, which are kept for performance, agriculture, or research. Examples of common household domestic animals primarily include: dogs and cats (all domestic breeds); but may also include a rabbit, ferret, gerbil, hamster, parrot, parakeet, cockatoo, fish, or a turtle, which are all traditionally kept in, or around, the home for pleasure rather than for commercial purposes. A common household domestic animal does not include reptiles (except turtles).

**Pet Crematory:** A building or structure, or a room within a building or structure containing properly installed, certified apparatus, intended for use in the act of cremation of the remains of deceased household domestic animals. A pet crematory facility shall be located on a tract or parcel of land that contains at least two (2) acres, the smokestack shall be located no less than one hundred (100) feet from the nearest property line, and the outside perimeter of the property shall have an approved evergreen buffer.

**Article 7, Supplementary Provisions:** is amended by the addition of a new section 7.7.

**7.7 Standards for a funeral home establishment with a crematory facility being used in conjunction therewith shall comply with the following provisions:**

- A.** Any smokestack of a facility for cremation within a funeral home establishment shall be located no less than one hundred (100) feet from the nearest property line and shall have an approved evergreen buffer located along the outside perimeter of the property.
- B.** The funeral home establishment shall be limited to one (1) single unit cremator designed to cremate the remains of one (1) deceased person at a time. A cremator may contain two (2) chambers, a primary chamber in which the cremation takes place and a secondary chamber used to control air emissions.

- C. There shall be no more than thirty-three percent (33%) of the floor area of a funeral home establishment devoted to the cremation process. This includes the area for the cremator, cremation observation, crematory access and maintenance areas, and any other additional areas used primarily for services related to cremation.

**Article 9, Zoning Districts:** 9.5 Commercial (C-1) is amended by the addition of the following uses being allowed as permitted uses.

**Crematory,  
Funeral Home Establishment, and  
Pet Crematory**

**BE IT FURTHER RESOLVED** that this resolution shall take effect from and after its passage on this the \_\_\_\_ day of \_\_\_\_\_, 2014 and that any resolution or part of a resolution which has heretofore been passed by the Legislative Body of Hamblen County which is in direct conflict with any provision in this resolution be and the same is hereby repealed.

APPROVED:

\_\_\_\_\_  
Stancil Ford, Chairman

\_\_\_\_\_  
Bill Brittain, Hamblen County Mayor

ATTEST:

\_\_\_\_\_  
LINDA WILDER, Hamblen County Clerk



Hamblen County Government  
**PUBLIC SAFETY COMMITTEE**

Monday, July 14, 2014  
Immediately Following Adjournment of Public Services Committee  
*Hamblen County Health Department, Conference Room*

**Public Safety  
Committee**

Nancy Phillips  
*Chairman*

Dana Wampler  
*Vice-Chairman*

Stancil Ford  
*Ex-Officio*

Larry Baker  
*Member*

Doyle Fullington  
*Member*

Wayne NeSmith  
*Member*

Howard Shipley  
*Member*

Larry Carter  
*Member*

**AGENDA**

1. **Call to Order** – *Chair Nancy Phillips*
2. **Visitors Wishing to Address the Committee** – *Chair Nancy Phillips*  
(Visitors will be allotted 5 minutes to speak)
3. **Old Business** – *Chair Nancy Phillips*
  - a. Selection of Secondary EMS Service Certificate of Authority – *County Mayor Bill Brittain*
4. **New Business** – *Chair Nancy Phillips*
  - a. Interlocal Agreement with the City of Morristown for regulation of EMS Services– *EMA Director Chris Bell*
5. **Adjournment** – *Chair Nancy Phillips*

**Morristown-Hamblen EMS Regulatory Board**  
Hamblen County Courthouse  
511 West Second North Street  
Morristown, TN 37814

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# MEMORANDUM

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**TO:** Hamblen County Commission Public Safety Committee  
**FROM:** Morristown-Hamblen EMS Regulatory Board  
**DATE:** June 9, 2014  
**RE:** Primary/Secondary Certificates of Authority

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The Morristown-Hamblen EMS Regulatory Board makes the following recommendation for Primary and Secondary Service Certificates of Authority to be awarded. These recommendations are based on the board's conclusions after reviewing each of the responses to the RFQs provided by the EMS agencies. Responses to the RFQ were received from the following agencies:

- 1) Morristown-Hamblen EMS for Primary Service
- 2) Life Care EMS for Secondary Service
- 3) First Call EMT for Secondary Service

The evaluation criteria (which was included in the RFQ application process packet) is as follows:

- a. Does the applicant meet all required criteria set forth in the current county EMS regulations for the service it is applying?
- b. What additional equipment is applicant committing to provide to Hamblen County above those set forth in the current county EMS regulations?
- c. Does the service already have a commitment to the local community through service outside its normal operations?
- d. What is the record of the service in responding to emergency calls in the past (either as primary or a secondary service)? If the service applying is based outside Hamblen County, the service will need to submit the appropriate documentation of response calls for the past six (6) months.

**Primary EMS Service Certificate of Authority: Morristown-Hamblen EMS**  
{Morristown-Hamblen EMS was the only service to provide an RFQ for the Primary Service.}

**Secondary EMS Service Certificate of Authority: First Call EMT**

Board Members:  
Chris Bell  
Mark Harrell  
Rick Valentine



## INTERLOCAL COOPERATION AGREEMENT

**THIS INTERLOCAL AGREEMENT** (the "Agreement") is entered into as of the \_\_\_\_ day of \_\_\_\_\_, 2014, by and among **HAMBLEN COUNTY, a political subdivision of the State of Tennessee** (the "County") and the **CITY OF MORRISTOWN** (the "City").

### WITNESSETH:

**WHEREAS**, T.C.A. § 7-61-103 The governing body of any county or city may license, franchise, or contract for private operators or nonprofit general welfare corporations to provide ambulance service. In order to protect the public health and welfare, any county or city may adopt and enforce reasonable regulations to control the provision of private or nonprofit ambulance service; and

**WHEREAS**, said statute authorizes said legislative bodies to enter into a interlocal agreement; and

**WHEREAS**, T.C.A. § 7-61-104(a) and 7-61-104(b) (1) No county may provide and maintain, license, franchise, or contract within the boundaries of a city . . . except any two (2) or more counties and municipalities may enter into agreements with each other and with persons providing both emergency and non-emergency ambulance service for a county or counties on a county-wide basis, for joint or cooperative action to provide for ambulance service as authorized in this chapter; and

**WHEREAS**, the Tennessee Court of Appeals found that a lack of regulation and control over these services could injure the public. The regulation of third party EMS Services is essential to ensure that the acceptable level of emergency medical service is provided to the citizens; and

**WHEREAS**, it is in the best interest of the County and City to establish a system of regulations, policies, and procedures for EMS Services; and

**WHEREAS**, to accomplish this objective, it is the desire of the County and City to enter into this Interlocal Agreement establishing the County as the sole regulating authority for both the County and City jurisdictions.

**NOW THEREFORE**, in consideration of the above-stated premises, the City hereby agrees as follows:

- 1) The County Commission is to establish regulations and policies for EMS Services in Hamblen County including City Jurisdiction.
- 2) The County Commission establishes an EMS Regulatory Board to both enforce and oversee the process of EMS services within appointment and regulations.
- 3) The County Commission issues certificates of authority to one Primary and one Secondary Service to operate in Hamblen County.
- 4) The certificate is for a period of three (3) years and each service shall certify annually that it meets all requirements set out in the regulations, by filing an affidavit with the Hamblen County Mayor's Office.
- 5) This agreement does not create or establish a separate legal entity or entities.
- 6) This agreement shall become effective, and may be subsequently modified, amended, or altered only when reduced to writing and approved by the legislative bodies of the City of Morristown and Hamblen County.

**THIS AGREEMENT** entered into this day and date first written above.

MORRISTOWN CITY COUNCIL

HAMBLEN COUNTY

By: \_\_\_\_\_  
Danny Thomas, City Mayor

By: \_\_\_\_\_  
Bill Brittain, County Mayor

CITY OF MORRISTOWN

HAMBLEN COUNTY BOARD  
OF COMMISSIONERS

By: \_\_\_\_\_  
Tony Cox, City Administrator

By: \_\_\_\_\_  
Stancil L. Ford, Chairman

Hamblen County Government  
**BUILDINGS & GROUNDS COMMITTEE**

Monday, July 14, 2014  
Immediately Following Adjournment of Public Safety Committee  
*Hamblen County Health Department Conference Room*

**AGENDA**

1. **Call to Order** – *Chairman Howard Shipley*
2. **Visitors Wishing to Address the Committee** – *Chairman Howard Shipley*  
(Visitors will be allotted 5 minutes to speak)
3. **Old Business** – *Chairman Howard Shipley*
  - a. Courthouse Lawn Flagpole Project – *Commissioner Tim Goins*
4. **New Business** – *Chairman Howard Shipley*
  - a. None
5. **Items of Interest** – *Chairman Howard Shipley*
  - a. None
6. **Adjournment** – *Chairman Howard Shipley*



**Buildings & Grounds  
Committee**

Howard Shipley  
*Chair*

Larry Carter  
*Vice-Chair*

Stancil Ford  
*Ex-Officio*

Rick Eldridge  
*Member*

Dana Wampler  
*Member*

Louis "Doe" Jarvis  
*Member*

Wayne NeSmith  
*Member*



**Calendar & Rules  
Committee**

Paul LeBel  
*Chairman*

Nancy Phillips  
*Vice-Chair*

Stancil Ford  
*Ex-Officio*

Louis "Doe" Jarvis  
*Member*

Herbert Harville  
*Member*

Howard Shipley  
*Member*

Hamblen County Government  
**CALENDAR & RULES COMMITTEE**

Monday, July 14, 2014  
Immediately Following Adjournment of Buildings and Grounds Committee  
*Hamblen County Health Department, Conference Room*

**AGENDA**

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

# HAMBLEN COUNTY LEGISLATIVE BODY

Regularly Scheduled Monthly Meeting  
Thursday, July 24, 2014  
5 p.m.

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**Open Meeting** - *Sheriff Esco Jarnagin*

**Call to Order** - *Chairman Stancil Ford*

**Prayer** – TBD

**Pledge of Allegiance** - *Commissioner Nancy Phillips*

**Roll Call** - *County Clerk Linda Wilder*

**Recognition of Visitors** - *Chairman Stancil Ford*

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*Prepared under the direction of:*  
Chairman Stancil Ford

## REGULAR CALENDAR

Order #	Vote	Item
1		<b><u>Recognition</u></b> a. Employee Recognition
2		<b><u>Convene as Hamblen County Beer Board</u></b> a. Beer Permit for Big A Market, 1504 Alpha Valley Home Rd., Morristown, TN b. Beer Permit for Hamblen Co. Marina, 3050 Hamblen Dock Rd., Morristown, TN <b><u>Reconvene as Hamblen County Legislative Body</u></b>
3	Vote Vote	<b><u>Beer Permit Vote</u></b> a. Beer Permit for Big A Market, 1504 Alpha Valley Home Rd., Morristown, TN b. Beer Permit for Hamblen Co. Marina, 3050 Hamblen Dock Rd., Morristown, TN
4		<b><u>Recess as Hamblen County Legislative Body Open Public Hearing (Commission Chairman Stancil Ford)</u></b> a. Resolution to Amend the Zoning Map of Hamblen County, Tennessee, by Rezoning District 04, Tax Map 044, Parcel Pt. of 036.00, Win Vue Subdivision Lots #93-98, Win Vue Drive, Russellville, TN 37860 from A-1 to C-1 b. Resolution to Amend the Zoning Map of Hamblen County, Tennessee, by Rezoning District 04, Tax Map 051, Parcel pt. of 026.00, Springvale Road/Tornado Trail, Morristown, TN 37813 from A-1 to C-1 c. Resolution to amend the Hamblen County Zoning Regulations – Amend Article 5, Definitions: Article 7, Supplemental Provisions; and Article 9.6 Commercial District (C-1) <b><u>Close Public Hearing, Reconvene as Hamblen County Legislative Body (Commission Chairman Stancil Ford)</u></b>
5	Vote  Vote  Vote	<b><u>Rezoning Resolution Vote (Commission Chairman Stancil Ford)</u></b> a. Resolution to Amend the Zoning Map of Hamblen County, Tennessee, by Rezoning District 04, Tax Map 044, Parcel Pt. of 036.00, Win Vue Subdivision Lots #93-98, Win Vue Drive, Russellville, TN 37860 from A-1 to C-1 b. Resolution to Amend the Zoning Map of Hamblen County, Tennessee, by Rezoning District 04, Tax Map 051, Parcel pt. of 026.00, Springvale Road/Tornado Trail, Morristown, TN 37813 from A-1 to C-1 c. Resolution to amend the Hamblen County Zoning Regulations – Amend Article 5, Definitions: Article 7, Supplemental Provisions; and Article 9.6 Commercial District (C-1)
6	Vote Vote	<b><u>Calendar and Rules Committee Report (Chairman Paul LeBel)</u></b> a. Approval of Consent Calendar Items b. Approval of Regular Calendar Items
7	Vote	<b><u>Approval of Consent Calendar (Chairman Stancil Ford)</u></b> a. Consent Calendar
8	Vote Vote Vote	<b><u>Finance Committee (Chairman Louis “Doe” Jarvis)</u></b> a. Approval of Monthly Checks b. Interlocal Cooperation Agreement – Hamblen County Emergency Communications District c. Resolution Authorizing Submission of a Grant Application for Law Enforcement Equipment through State of Tennessee Office of Criminal Justice Programs for Fiscal Year 2014-2015
9	Vote	<b><u>Public Services Committee (Chairman Herbert Harville)</u></b> a. Resolution for Cable Franchise Transfer – Comcast to Midwest Cable of the South, LLC
10	Vote Vote	<b><u>Public Safety Committee (Chair Nancy Phillips)</u></b> a. Interlocal Agreement with the City of Morristown for Regulation of EMS Services b. Selection of Secondary EMS Service Certificate of Authority
11		<b><u>Announcements / Informational Items / Upcoming Meeting Dates (Chairman Stancil Ford)</u></b> a. August Committee Meetings: August 11, 2014 at 11:30 a.m. at Health Dept. Conference Room b. August County Commission Meeting: August 21, 2014 at 5 p.m. at Courthouse, Large Courtroom
12		<b><u>Adjournment (Chairman Stancil Ford)</u></b>

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

<b>Order #</b>	<b>Item</b>	<b>Placed From</b>
1	Approval of the Previous Month's Minutes a. Hamblen County Commission Meeting – June 2014	Chairman Stancil Ford
2	Approval of Notaries	County Clerk Linda Wilder
3	Operating Summaries – June 2014	Finance Committee
4	County Attorney Invoices – June 2014	Finance Committee
5	Planning Commission Building Permit Report – June 2014	Finance Committee
6	Coroner's Report – as of June 30, 2014	Finance Committee
7	Hamblen County Department of Education Quarterly Expenditure Report – Third Quarter 2013-2014	Finance Committee
8	Budget Amendments approved by County Mayor a. Fund #101 (Election Commission) - \$1,200 b. Fund #101 (Trustee's Office) - \$7,475 c. Fund #101 (Sheriff's Dept.) - \$5,805 d. Fund #101 (Planning Dept.) - \$1,000 e. Fund #101 (Finance Dept.) - \$8,500 f. Fund #176 (Finance Dept.) - \$27,777	Finance Committee
9	tnAchieves Thank You Letter	Finance Committee

**Thursday, July 24, 2014**