

# HAMBLLEN COUNTY GOVERNMENT

**Bill Brittain**  
County Mayor



"The People's House"

August 8, 2014

**TO:** Hamblen County Legislative Body

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

**RE:** **August Committee Meeting Information**

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

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



Hamblen County Government  
**PUBLIC SERVICES COMMITTEE**

Monday, August 11, 2014  
*Hamblen County Health Department, Conference Room*

**Public Services  
Committee**

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*

**AGENDA**

- 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*
  - b. Atmos Energy Renewal of Franchise Agreement – *County Mayor Bill Brittain*
- 4. New Business** – *Chairman Herbert Harville*
  - a. Rezoning Resolutions - *Planning Director Danny Young*
    - i. Resolution to Amend the Zoning Map of Hamblen County, Tennessee, by Rezoning Tax Map 013P, Group D, Parcel 009.00, District 04, 7714 E.A.J. Hwy, Whitesburg, TN 37891 from C-1 to R-2
    - ii. Resolution to Amend the Zoning Map of Hamblen County, Tennessee, by Rezoning Tax Map 056, Parcel 078.00, District 05, 2474 White Oak Grove Road, Morristown, TN 37813 from R-1 to A-1
- 5. Items of Interest (No Action Necessary)** – *Chairman Herbert Harville*
  - a. No Alcohol Allowed Rules and Signage at Cherokee Park – *Commissioner Wayne NeSmith*
- 6. Adjournment** – *Chairman Herbert Harville*

**ACCEPTANCE AGREEMENT**

County of Hamblen, Tennessee

TO: County Recorder  
Hamblen County, Tennessee

Atmos Energy Corporation, hereby respectfully files with you its written acceptance of the Franchise adopted by the County Board of Commissioners of the County of Hamblen, Tennessee, dated \_\_\_\_\_, 20\_\_ entitled:

**ORDINANCE NO. \_\_\_\_\_**

AN ORDINANCE GRANTING TO ATMOS ENERGY CORPORATION, A TEXAS AND VIRGINIA CORPORATION, ITS SUCCESSORS AND ASSIGNS, A FRANCHISE TO PROVIDE THE COUNTY OF HAMBLLEN, TENNESSEE, WITH NATURAL GAS SERVICE, AND THE RIGHT TO CONSTRUCT, MAINTAIN, AND OPERATE A SYSTEM OF GAS MAINS AND SERVICE PIPES FOR THE PURPOSE OF TRANSMITTING AND DISTRIBUTING GAS IN, UPON, ACROSS, ALONG AND UNDER THE HIGHWAYS, STREETS, AVENUES, ROADS, ALLEYS, LANES, WAYS, UTILITY EASEMENTS, PARKWAYS AND OTHER PUBLIC GROUNDS OF THE COUNTY OF BEDFORD, TENNESSEE.

and all the rights and privileges, terms and provisions therein contained.

IN WITNESS WHEREOF, Atmos Energy Corporation has caused this instrument to be signed by its duly authorized representative on this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_.

ATMOS ENERGY CORPORATION

By: \_\_\_\_\_  
J. Kevin Akers  
President, Kentucky/Mid-States Division

ORDINANCE NO. \_\_\_\_\_

**AN ORDINANCE GRANTING TO ATMOS ENERGY CORPORATION, A TEXAS AND VIRGINIA CORPORATION, ITS SUCCESSORS AND ASSIGNS, A FRANCHISE TO PROVIDE THE COUNTY OF HAMBLLEN, TENNESSEE, WITH NATURAL GAS SERVICE, AND THE RIGHT TO CONSTRUCT, MAINTAIN, AND OPERATE A SYSTEM OF GAS MAINS AND SERVICE PIPES FOR THE PURPOSE OF TRANSMITTING AND DISTRIBUTING GAS IN, UPON, ACROSS, ALONG AND UNDER THE HIGHWAYS, STREETS, AVENUES, ROADS, ALLEYS, LANES, WAYS, UTILITY EASEMENTS, PARKWAYS AND OTHER PUBLIC GROUNDS OF THE COUNTY OF HAMBLLEN, TENNESSEE.**

BE IT ORDAINED BY THE COUNTY BOARD OF COMMISSIONERS OF  
HAMBLLEN COUNTY, TENNESSEE:

SECTION 1. There is hereby granted to Atmos Energy Corporation, a corporation organized and existing under the laws of the State of Texas and the Commonwealth of Virginia, its successors and assigns (hereinafter for convenience referred to as "Company"), the right, authority, privilege and franchise to serve the County of Hamblen (hereinafter for convenience referred to as "County"), and in the providing of such natural gas service to construct, maintain and operate a system of gas mains, service pipes, regulator stations and all other necessary and appropriate equipment and facilities for the distribution of gas, in, upon, under, along, across and over the highways, streets, avenues, roads, alleys, lanes, ways, utility easements, parkways and other public grounds in the present or future limits of the County, for the supplying and selling of gas and its by-products to said County and the inhabitants, institutions and businesses thereof, and for such purposes to construct, lay down, maintain, and operate all necessary gas mains, service pipes and other appliances, fixtures and facilities as may be necessary for the

transmission, distribution and sale of such to said County and the inhabitants thereof for domestic, commercial, industrial and institutional uses, and other purposes for which it is or may hereafter be used, for a period of \_\_\_\_\_ ( ) years from and after the passage and approval of this Ordinance.

SECTION II. All gas mains, service pipes, fixtures, facilities and other appliances so laid, constructed and maintained by virtue of this Ordinance, shall be so laid, constructed and maintained in accordance with all applicable engineering codes adopted or approved by the natural gas distribution industry and/or engineering profession and in accordance with any applicable Statutes of the State of Tennessee and the Rules and Regulations of the Tennessee Regulatory Authority or of any other governmental regulatory commission, board or agency having jurisdiction over the Company. Said facilities shall be constructed as not to interfere with the drainage of said County or unreasonably interfere with or injure any sewer or any other improvement which said County has heretofore made or may hereafter make in, upon or along any highway, street, avenue, road, alley, lane, way, utility easement, parkway, or other public ground, or unnecessarily impede or obstruct such highways, streets, avenues, roads, alleys, lanes, ways, utility easements, parkways and other public grounds of said County, and shall conform to the grade as then or hereafter established. The Company agrees to attempt to utilize known right-of-way whenever practical before resorting to right of condemnation to which the Company may be entitled to utilize by law.

SECTION III. When the streets, avenues, alleys and other public ways are opened, or any other opening is made by the Company within the County, whether

the same be made for the purpose of laying, constructing, replacing or repairing the mains, pipes, and other appliances and fixtures of the Company, the Company shall place and maintain necessary safety devices, barriers, lights and warnings to properly notify persons of any dangers resulting from such entrances, and shall comply with applicable safety regulations required by federal, state and local laws.

SECTION IV. In the event it becomes necessary or expedient for the County to change the course or grade of any highway, street, avenue, road, alley, way, parkway, or other public ground in which the Company is maintaining gas mains, pipes or other appliances and fixtures, then, upon the written request of the County, the Company will remove or change the location or depth of such mains, pipes or other appliances and fixtures, as necessary to conform to the proposed street alteration.

SECTION V. Whenever the Company wishes to enter upon any highway, street, avenue, road, alley, lane, way, utility easement, parkway, or other public ground for the purpose of constructing, replacing or repairing any gas mains, pipes, or other appliances, it will if the County desires, notify the County and file a plan or map of the proposed work, if practicable, before commencing same. Whenever any highway, street, avenue, road, alley, lane, way, utility easement, parkway or other public way shall be entered, dug up or disturbed by the Company, the Company shall, at its expense and as soon as possible after the work is completed, restore such highway, street, avenue, road, alley, lane, way, utility easement, parkway, or other public ground to the approximate condition that existed before the work was done and to the reasonable satisfaction of the County. In the event the Company shall fail to

fulfill its obligations under this Section, the County, after giving the Company reasonable written notice, and failure of the Company to make such repairs or restoration, may make the necessary restoration or repairs itself and the Company shall be liable for the reasonable cost of same.

The provisions of this Section shall not be applied or interpreted in such a way as to prevent or delay Company work that may be required as a result of any emergency, leak or other immediate hazard or danger. Likewise, the provisions of this Section anticipate that the Company shall not be unreasonably denied permission to perform necessary work.

SECTION VI. The Company shall at all times indemnify and hold harmless the County from and against any and all lawful claims for injury to any person or property by reason of the Company or its employees' failure to exercise due care and diligence in and about the installing and maintenance of said system, guarding trenches and excavation while said system is being installed or subsequent extensions, repairs or alterations are being made or generally in the operation and maintenance of said system, provided the Company shall have been notified in writing of any claim against the County on account thereof, and shall have been afforded the opportunity fully to defend the same.

SECTION VII. The County and the Company hereby agree that this Ordinance shall from time to time be subject to rules and regulations adopted by the Company and approved by the Tennessee Regulatory Authority or any other regulatory body having jurisdiction thereof during the term of this Ordinance, and shall also be subject

to all Rules and Regulations adopted and approved by the Tennessee Regulatory Authority or any other regulatory body and that all such Rules and Regulations shall be and become a part of this Ordinance to the same extent and with the same effect as if said Rules and Regulations were herein set out in full. The Company shall not be obligated or required to make any extension of distribution mains or service lines except in accordance with the provisions relating thereto adopted or approved by the Tennessee Regulatory Authority, or any other regulatory body having jurisdiction thereof during the term this Ordinance.

SECTION VIII. Nothing herein contained shall be construed as preventing the Company from installing, placing, replacing, taking up, repairing or removing gas pipes, mains, service pipes or other devices for furnishing gas services, from using any easements for gas service which are shown on any plats of any portion of said County heretofore or hereafter platted or recorded or any such easement which may hereafter be created, granted or dedicated for any such utility purposes by any person, firm or corporation whatsoever.

SECTION IX. If any section, or portion of any section, of this Ordinance shall hereafter be declared or determined by any court of competent authority to be invalid, the Company and the County at their election may ratify or conform the remaining portions of this Ordinance, and upon such ratification or confirmation, the remaining portions of this Ordinance shall remain in full force and effect.

SECTION X. The Company shall, within sixty (60) days after the passage of the Ordinance, file with the County Clerk or other appropriate official of the County its



unconditional acceptance of the terms and conditions of this Ordinance. After filing of such acceptance, this Ordinance shall constitute a contract between the parties thereto and shall, subject to the rights and powers vested in the Tennessee Regulatory Authority or such other regulatory body of the State of Tennessee as may hereafter succeed to the rights and powers of the Tennessee Regulatory Authority or as may exercise statutory jurisdiction of gas companies furnishing gas service in the State of Tennessee, be the measure of the rights, powers, obligations, privileges and liabilities of said County and of said Company.

SECTION XI. All the privileges given and obligations created by this Ordinance shall be binding upon the successors and assigns of the Company.

SECTION XII. This Ordinance shall take effect and be in force immediately upon its passage by the County of Hamblen, Tennessee and approval by the County Board of Commissioners of said County.

Adopted by the County Board of Commissioners of the County of Hamblen, Tennessee, this the \_\_\_\_ day of \_\_\_\_\_, 20\_\_.

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County Executive

ATTEST:

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County Clerk  
(SEAL)

**RESOLUTION**

**A RESOLUTION TO AMEND THE ZONING MAP  
OF HAMBLÉN COUNTY, TENNESSEE BY REZONING  
TAX MAP 056, PARCEL 078.00, DIST 05  
2474 WHITE OAK GROVE RD. MORRISTOWN TN. 37813  
FROM R-1 TO A-1  
AUGUST 21, 2014**

WHEREAS, The Hamblen County Planning Commission heard the request to amend the Hamblen County Zoning Map from R-1 to A-1 on Tax Map 056, Parcel 078.00 located outside the Urban Growth Area:

WHEREAS, The Hamblen County Planning Commission does hereby recommend for the rezoning request:

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

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

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

Voting For:

Voting Against:

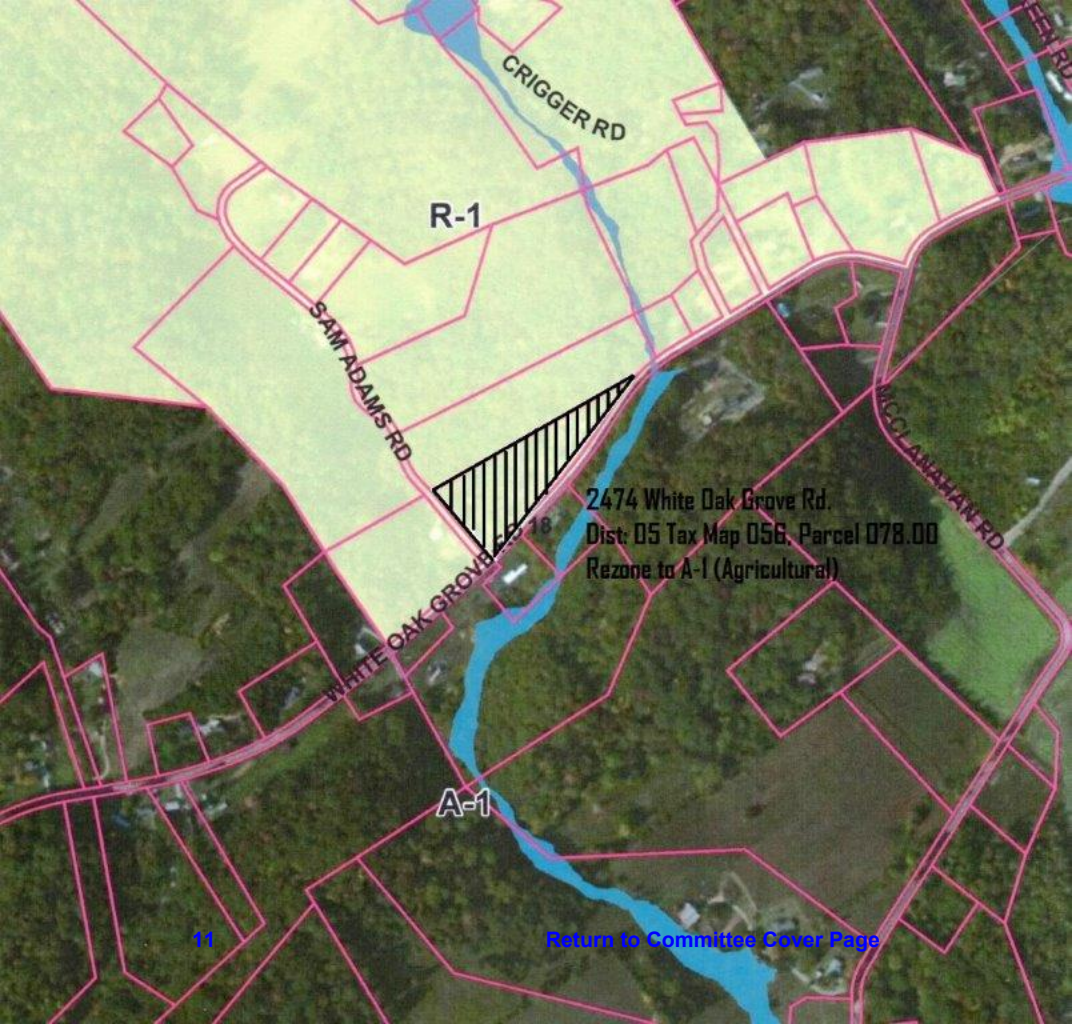
ATTEST:

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

AUTHENTICATED:

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

\_\_\_\_\_  
Date:



CRIGGER RD

R-1

SAM ADAMS RD

MCCLANAHAN RD

WHITE OAK GROVE RD

2474 White Oak Grove Rd.  
Dist: 05 Tax Map 056, Parcel 078.00  
Rezone to A-1 (Agricultural)

A-1

**RESOLUTION**

**A RESOLUTION TO AMEND THE ZONING MAP  
OF HAMBLLEN COUNTY, TENNESSEE BY REZONING  
TAX MAP 013P, GROUP D, PARCEL 009.00, DIST 04  
7714 E. A. J. HWY. WHITESBURG, TN. 37891  
FROM C-1 TO R-2  
AUGUST 21, 2014**

WHEREAS, The Hamblen County Planning Commission heard the request to amend the Hamblen County Zoning Map from C-1 to R-2 on Tax Map 013P, Group D, Parcel 009.00 located outside the Urban Growth Area:

WHEREAS, The Hamblen County Planning Commission does hereby recommend for the rezoning request:

NOW, THEREFORE, BE IT RESOLVED that the Hamblen County Board of Commissioners does hereby approve the rezoning and map amendment from C-1 to R-2 according to the attached map.

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

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

Voting For:

Voting Against:

ATTEST:

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

AUTHENTICATED:

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

\_\_\_\_\_  
Date:





WHITESBURG PKE

R-1

SLOAT CIR

SPARKS LN  
LANE ST

ROY ROGERS

C-1

E ANDREW JOHNSON HWY

7714 E. Andrew Johnson Hwy.  
Dist. 04 Tax Map 013P, Group D, Parcel 009.00  
Rezoned to R-2 (High Density Residential)

A-1

Hamblen County Government  
**FINANCE COMMITTEE**

Monday, August 11, 2014  
Immediately Following Adjournment of Public Services Committee  
*Hamblen County Health Department – Conference Room*

**AGENDA**

1. **Call to Order** – *Chairman Louis “Doe” Jarvis*
2. **Visitors Wishing to Address the Committee** – *Chairman Louis “Doe” Jarvis*  
(Visitors will be allotted 5 minutes to speak)
3. **Recurring Business** – *Chairman Louis “Doe” Jarvis*
  - a. Operating Summaries – July 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. Budget Amendments: – *Finance Director Joey Barnard*
    - i. Fund #101 County Clerk - \$11,000
    - ii. Fund #101 Administration of Sex Offender Registry – \$4,930
6. **Items of Interest (No Action Necessary)** – *Chairman Louis “Doe” Jarvis*
  - a. County Attorney Invoices – July 2014
  - b. Planning Commission Building Permit Report - July 2014
  - c. Coroner’s Report Monthly Report – as of July 30, 2014
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: 2014 101 50000 000 00 000 0000 000

GENERAL FUND (101)

EXPENDITURE REPORT

Aug 03, 2014

THRU: 2014 101 99999 000 00 000 0000 000

REPORT DATE: 07/31/2014

01:02 PM

ACCOUNT/DESCRIPTION.....	APPROPRIATION AMOUNT	MONTH-TO-DATE EXPENDITURES	YEAR-TO-DATE EXPENDITURES	OUTSTANDING ENCUMBRANCES	AVAILABLE FUNDS	AVL FND\$ %OF BUDG
51100 COUNTY COMMISSION	203,968.00	9,115.44	9,115.44	19,878.58	174,973.98	.85%
51210 BOARD OF EQUALIZATON	12,000.00	.00	.00	.00	12,000.00	1.00%
51300 COUNTY MAYOR	205,753.00	9,677.23	9,677.23	5,194.51	190,881.26	.92%
51400 COUNTY ATTORNEY	51,293.00	53.82	53.82	.00	51,239.18	.99%
51500 ELECTION COMMISSION	308,825.00	11,409.78	11,409.78	11,994.04	285,421.18	.92%
51600 REGISTER OF DEEDS	293,369.00	11,465.64	11,465.64	17,514.95	264,388.41	.90%
51720 PLANNING AND BUILDING PERMITS	288,666.00	9,516.85	9,516.85	6,081.74	273,067.41	.94%
51760 Geographical Information Systems	50,000.00	.00	.00	.00	50,000.00	1.00%
51810 COUNTY BLDG- COURTHOUSE	801,368.00	59,273.14	59,273.14	46,973.68	695,121.18	.86%
51910 ARCHIVES- PRESERVATION OF RECORDS	20,064.00	674.05	674.05	1,529.99	17,859.96	.89%
52100 ACCOUNTS AND BUDGETS	332,929.00	10,137.38	10,137.38	1,786.52	321,005.10	.96%
52200 PURCHASING	42,236.00	1,642.41	1,642.41	140.00	40,453.59	.95%
52300 PROPERTY ASSESSOR'S OFFICE	386,088.00	14,330.05	14,330.05	20,378.10	351,379.85	.91%
52310 REAPPRAISAL PROGRAM	142,155.00	1,911.45	1,911.45	5,600.00	134,643.55	.94%
52400 COUNTY TRUSTEE'S OFFICE	385,702.00	12,107.21	12,107.21	15,579.34	358,015.45	.92%
52500 COUNTY CLERK'S OFFICE	696,129.00	40,810.16	40,810.16	2,918.73	652,400.11	.93%
52600 DATA PROCESSING	110,583.00	19,247.69	19,247.69	31,936.81	59,398.50	.53%
52900 OTHER FINANCE - MALL OFFICE	296,350.00	18,740.72	18,740.72	24,623.35	252,985.93	.85%
53100 CIRCUIT COURT	836,721.00	31,732.89	31,732.89	10,377.41	794,610.70	.94%
53300 GENERAL SESSIONS COURT	425,198.00	12,695.16	12,695.16	608.98	411,893.86	.96%
53330 DRUG COURT	140,963.00	4,720.97	4,720.97	7,564.99	128,677.04	.91%
53400 CHANCERY COURT	346,539.00	22,230.47	22,230.47	3,194.44	321,114.09	.92%
53500 JUVENILE COURT	313,640.00	15,943.33	15,943.33	2,175.74	295,520.93	.94%
53920 Courtroom Security	362,096.00	13,257.27	13,257.27	1,779.48	347,059.25	.95%
54110 SHERIFF'S DEPARTMENT	2,762,013.00	106,792.57	106,792.57	79,778.25	2,575,442.18	.93%
54160 ADMIN OF SEXUAL OFFENDER REGISTRY	3,200.00	.00	.00	1,404.00	1,796.00	.56%
54210 JAIL	2,896,273.00	135,848.53	135,848.53	342,074.81	2,418,349.66	.83%
54220 WORKHOUSE	78,477.00	1,471.86	1,471.86	.00	77,005.14	.98%
54250 WORK RELEASE PROGRAM	180,871.00	4,453.90	4,453.90	1,954.86	174,462.24	.96%
54310 FIRE PREVENTION - VOLUNTEER FIRE DEPTS	200,000.00	.00	.00	.00	200,000.00	1.00%
54410 EMERGENCY MANAGEMENT	84,748.00	2,578.21	2,578.21	1,416.78	80,753.01	.95%
54490 OTHER EMERGENCY MANAGEMENT	169,793.00	42,448.13	42,448.13	.00	127,344.87	.75%
54510 INSPECTION AND REGULATION	8,600.00	161.46	161.46	2,500.00	5,938.54	.69%
54610 COUNTY CORONER/MEDICAL EXAMINER	83,000.00	.00	.00	27,200.00	55,800.00	.67%
54900 OTHER PUBLIC SAFETY	.00	.00	.00	.00	.00	.00%
55110 LOCAL HEALTH CENTER	723,160.00	23,833.06	23,833.06	32,397.39	666,929.55	.92%
55120 RABIES AND ANIMAL CONTROL	133,500.00	11,125.00	11,125.00	.00	122,375.00	.91%
55140 ALPS	2,000.00	.00	.00	.00	2,000.00	1.00%
55170 ALCOHOL AND DRUG PROGRAM	5,000.00	.00	.00	.00	5,000.00	1.00%
55180 CRIPPLED CHILDREN SERVICES	6,242.00	.00	.00	.00	6,242.00	1.00%
55390 APPROPRIATION TO STATE	110,500.00	.00	.00	.00	110,500.00	1.00%
55520 CEASE	8,000.00	.00	.00	.00	8,000.00	1.00%
55530 DEPARTMENT OF CHILDRENS SERVICES	15,000.00	.00	.00	.00	15,000.00	1.00%
55590 OTHER LOCAL WELFARE SERVICES	45,000.00	.00	.00	.00	45,000.00	1.00%
55710 SANITATION MANAGEMENT	15,000.00	.00	.00	.00	15,000.00	1.00%
55900 OTHER PUBLIC HEALTH AND WELFARE	1,500.00	.00	.00	.00	1,500.00	1.00%
56100 ADULT ACTIVITIES	11,600.00	.00	.00	.00	11,600.00	1.00%
56300 SENIOR CITIZENS ASSISTANCE	6,500.00	.00	.00	.00	6,500.00	1.00%
56500 LIBRARIES	260,500.00	.00	.00	.00	260,500.00	1.00%
56700 PARK	250,094.00	10,057.87	10,057.87	15,321.00	224,715.13	.89%

SEL: Year Fnd Acct Obj Gp Sub Loc. Pgm

## HAMBLEN COUNTY ACCOUNTS &amp; BUDGETS

PAGE: 2

GENERAL FUND (101)

FROM: 2014 101 50000 000 00 000 0000 000

EXPENDITURE REPORT

Aug 03, 2014

THRU: 2014 101 99999 000 00 000 0000 000

REPORT DATE: 07/31/2014

01:02 PM

ACCOUNT/DESCRIPTION.....	APPROPRIATION AMOUNT	MONTH-TO-DATE EXPENDITURES	YEAR-TO-DATE EXPENDITURES	OUTSTANDING ENCUMBRANCES	AVAILABLE FUNDS	AVL FND\$ %OF BUDG
56900 OTHER SOCIAL, CULTURAL & RECREATIONAL	301,600.00	.00	.00	.00	301,600.00	1.00%
57100 AGRICULTURAL EXTENSION SERVICE	138,459.00	.00	.00	132,000.00	6,459.00	.04%
57300 FOREST SERVICE	1,000.00	.00	.00	.00	1,000.00	1.00%
57500 SOIL CONSERVATION	43,605.00	1,832.90	1,832.90	.00	41,772.10	.95%
57800 Storm Water Management	22,000.00	.00	.00	.00	22,000.00	1.00%
58110 TOURISM	193,937.00	13,699.33	13,699.33	5,198.33	175,039.34	.90%
58120 INDUSTRIAL DEVELOPMENT	130,679.00	.00	.00	.00	130,679.00	1.00%
58210 PUBLIC TRANSPORTATION	.00	.00	.00	.00	.00	.00%
58300 VETERANS' SERVICES	16,749.00	565.55	565.55	.00	16,183.45	.96%
58600 EMPLOYEE BENEFITS	949,844.00	159,522.00	159,522.00	468,863.00	321,459.00	.33%
58900 REFUNDS	564,792.00	6,450.10	6,450.10	10,400.00	547,941.90	.97%
73300 COMMUNITY SERVICES	7,000.00	.00	.00	.00	7,000.00	1.00%
91110 GENERAL ADMINISTRATION PROJECTS	23,000.00	.00	.00	.00	23,000.00	1.00%
91120 ADMINISTRATION OF JUSTICE PROJECTS	.00	.00	.00	.00	.00	.00%
91130 PUBLIC SAFETY PROJECTS	404,000.00	.00	.00	.00	404,000.00	1.00%
91140 PUBLIC HEALTH AND WELFARE PROJECTS	.00	.00	.00	.00	.00	.00%
99100 OPERATING TRANSFERS	.00	14,510.22	14,510.22	.00	-14,510.22	.00%
Total: GENERAL FUND (101)	17,909,871.00	866,043.80	866,043.80	1,358,339.80	15,685,487.40	.87%



SEL: Year Fnd Acct Obj Gp Sub Loc. Pgm

HAMBLIN COUNTY ACCOUNTS & BUDGETS

PAGE: 1

FROM: 2014 116 50000 000 00 000 0000 000

SOLID WASTE/SANITATION (116)

EXPENDITURE REPORT

Aug 03, 2014

THRU: 2014 116 99999 000 00 000 0000 000

REPORT DATE: 07/31/2014

01:02 PM

ACCOUNT/DESCRIPTION.....	APPROPRIATION AMOUNT	MONTH-TO-DATE EXPENDITURES	YEAR-TO-DATE EXPENDITURES	OUTSTANDING ENCUMBRANCES	AVAILABLE FUNDS	AVL FNDS %OF BUDG
55710 SANITATION MANAGEMENT	2,691,920.00	64,323.43	64,323.43	134,096.20	2,493,500.37	.92%
Total: SOLID WASTE/SANITATION (116)	2,691,920.00	64,323.43	64,323.43	134,096.20	2,493,500.37	.92%

SEL: Year Fnd Accnt Obj Gp Sub Loc. Pgm

HAMBLEEN COUNTY ACCOUNTS & BUDGETS

PAGE: 1

FROM: 2014 131 50000 000 00 000 0000 000

HIGHWAY FUND (131)

Aug 03, 2014

THRU: 2014 131 99999 000 00 000 0000 000

EXPENDITURE REPORT

01:03 PM

REPORT DATE: 07/31/2014

ACCOUNT/DESCRIPTION.....		APPROPRIATION AMOUNT	MONTH-TO-DATE EXPENDITURES	YEAR-TO-DATE EXPENDITURES	OUTSTANDING ENCUMBRANCES	AVAILABLE FUNDS	AVL FND\$ %OF BUDG
61000	ADMINISTRATION	383,007.00	27,851.09	27,851.09	66,305.11	288,850.80	.75%
62000	HIGHWAY AND BRIDGE MAINTENANCE	1,104,166.00	37,177.35	37,177.35	53,047.86	1,013,940.79	.91%
63100	OPERATION AND MAINTENANCE OF EQUIPMENT	385,162.00	10,598.69	10,598.69	43,961.64	330,601.67	.85%
66000	EMPLOYEE BENEFITS	50,540.00	29,176.00	29,176.00	.00	21,364.00	.42%
68000	CAPITAL OUTLAY	339,000.00	.00	.00	.00	339,000.00	1.00%
Total: HIGHWAY FUND (131)		2,261,875.00	104,803.13	104,803.13	163,314.61	1,993,757.26	.88%

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51100	312	CONTRACTS WITH PRIVATE AGENCIE	07/31/14	Ck# 247678	JOE POWELL	100.00
51100	320	DUES & MEMBERSHIPS	07/17/14	Ck# 247471	TN CO COMMISSIONERS ASSN	1800.00
51100	...	COUNTY COMMISSION.....			Total: 2	1900.00
51300	307	COMMUNICATION	07/31/14	Ck# 247689	VERIZON WIRELESS	74.55
51300	320	DUES AND MEMBERSHIPS	07/17/14	Ck# 247472	TN COUNTY SERVICES ASSOCIATION	2444.00
51300	351	RENTALS	07/17/14	Ck# 247433	CANON SOLUTIONS AMERICA, INC.	272.00
51300	351	RENTALS	07/17/14	Ck# 247462	PITNEY BOWES	181.57
51300	...	COUNTY MAYOR.....			Total: 4	2972.12
51500	334	MAINTENANCE AGREEMENTS	07/10/14	Ck# 247293	DAVID L EMBRY	3400.00
51500	351	RENTALS	07/17/14	Ck# 247433	CANON SOLUTIONS AMERICA, INC.	139.09
51500	355	TRAVEL	07/31/14	Ck# 247670	E.T.A.C.E.O	600.00
51500	...	ELECTION COMMISSION.....			Total: 3	4139.09
51600	320	DUES AND MEMBERSHIPS	07/10/14	Ck# 247290	COUNTY OFFICIALS ASSOCIATION	527.00
51600	320	DUES AND MEMBERSHIPS	07/10/14	Ck# 247292	EAST TN REGISTER'S ASSOCIATION	25.00
51600	320	DUES AND MEMBERSHIPS	07/10/14	Ck# 247323	TN REGISTERS ASSOCIATION	135.00
51600	348	POSTAL CHARGES	07/10/14	Ck# 247326	U.S.POSTAL SERVICE	232.00
51600	435	OFFICE SUPPLIES	07/24/14	Ck# 247553	SOUTHERN STATES INSURANCE	50.00
51600	709	DATA PROCESSING EQUIPMENT	07/24/14	Ck# 247526	BUSINESS INFORMATION SYSTEMS	440.00
51600	...	REGISTER OF DEEDS.....			Total: 6	1409.00
51720	307	COMMUNICATION	07/31/14	Ck# 247689	VERIZON WIRELESS	101.94
51720	351	RENTALS	07/17/14	Ck# 247433	CANON SOLUTIONS AMERICA, INC.	139.09
51720	524	IN-SERVICE/STAFF DEVELOPMENT	07/31/14	Ck# 247687	UPPER EAST TENNESSEE BUILDING	250.00
51720	...	PLANNING AND BUILDING PERMITS.....			Total: 3	491.03
51810	307	COMMUNICATION	07/10/14	Ck# 247282	AT & T	673.27
51810	307	COMMUNICATION	07/24/14	Ck# 247522	ADVANCED COMMUNICATIONS, INC.	2900.74
51810	307	COMMUNICATION	07/31/14	Ck# 247689	VERIZON WIRELESS	243.06
51810	334	MAINTENANCE AGREEMENT	07/17/14	Ck# 247444	GALLAHER & ASSOCIATES INC.	1115.00
51810	334	MAINTENANCE AGREEMENT	07/17/14	Ck# 247461	MURRELL BURGLAR ALARM CO. INC.	2111.00
51810	334	MAINTENANCE AGREEMENT	07/17/14	Ck# 247476	UNITED ELEVATOR SERVICES LLC	1505.47
51810	334	MAINTENANCE AGREEMENT	07/24/14	Ck# 247543	MURRELL BURGLAR ALARM CO. INC.	439.00
51810	334	MAINTENANCE AGREEMENT	07/24/14	Ck# 247549	SIMPLEXGRINNELL LP	3023.81
51810	334	MAINTENANCE AGREEMENT	07/24/14	Ck# 247555	TN DEPT OF LABOR & WORKFORCE	55.00
51810	335	MAINTENANCE - BUILDING	07/31/14	Ck# 247664	CITY ELECTRIC SUPPLY	16.50
51810	347	PEST CONTROL	07/17/14	Ck# 247428	ADRIAN HALE PEST CONTROL INC.	2496.00
51810	410	CUSTODIAL SUPPLIES	07/31/14	Ck# 247673	KEL-SAN, INC.	2284.02
51810	415	ELECTRICITY	07/31/14	Ck# 247675	MORRISTOWN UTILITIES	26949.00
51810	434	NATURAL GAS	07/24/14	Ck# 247523	ATMOS ENERGY	1168.92
51810	...	COUNTY BLDG- COURTHOUSE.....			Total: 14	44980.79
51910	351	RENTALS	07/17/14	Ck# 247433	CANON SOLUTIONS AMERICA, INC.	139.09
52400	351	RENTALS	07/17/14	Ck# 247433	CANON SOLUTIONS AMERICA, INC.	139.09
52400	435	OFFICE SUPPLIES	07/17/14	Ck# 247446	HAMBLIN COUNTY CLERK	14.00
52400	524	IN-SERVICE/STAFF DEVELOPMENT	07/17/14	Ck# 247439	COUNTY OFFICIALS ASSOCIATION	527.00
52400	...	COUNTY TRUSTEE'S OFFICE.....			Total: 3	680.09

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52500	307	COMMUNICATION	07/31/14	Ck# 247689	VERIZON WIRELESS	48.17
52500	320	DUES AND MEMBERSHIPS	07/03/14	Ck# 247258	THE UNIVERSITY OF TENNESSEE	200.00
52500	320	DUES AND MEMBERSHIPS	07/24/14	Ck# 247532	COUNTY OFFICIALS ASSOCIATION	527.00
52500	320	DUES AND MEMBERSHIPS	07/24/14	Ck# 247534	THE UNIVERSITY OF TENNESSEE	100.00
52500	334	MAINTENANCE AGREEMENTS	07/31/14	Ck# 247660	BUSINESS INFORMATION SYSTEMS	18134.47
52500	349	PRINTING, STATIONERY & FORMS	07/17/14	Ck# 247435	CITIZEN TRIBUNE	28.08
52500	351	RENTALS	07/17/14	Ck# 247433	CANON SOLUTIONS AMERICA, INC.	165.00
52500	...	COUNTY CLERK'S OFFICE.....			Total: 7	19202.72
52600	312	CONTRACTS WITH PRIVATE AGENCIE	07/24/14	Ck# 247544	MUS FIBERNET	2541.90
52600	317	DATA PROCESSING SERVICES	07/24/14	Ck# 247544	MUS FIBERNET	209.20
52600	317	DATA PROCESSING SERVICES	07/24/14	Ck# 247545	ROBERT TUCKER	179.97
52600	334	MAINTENANCE AGREEMENTS	07/17/14	Ck# 247464	SARATOGA TECHNOLOGIES INC.	16162.20
52600	709	DATA PROCESSING EQUIPMENT	07/31/14	Ck# 247668	DELL MARKETING L.P.	96.54
52600	...	DATA PROCESSING.....			Total: 5	19189.81
52900	307	COMMUNICATION	07/31/14	Ck# 247689	VERIZON WIRELESS	35.28
52900	330	OPERATING LEASE PAYMENTS	07/10/14	Ck# 247285	CBL & ASSOC. / CBL MORRISTOWN	7396.47
52900	335	MAINTENANCE AND REPAIR SERVICE	07/24/14	Ck# 247537	FISH WINDOW CLEANING	10.00
52900	351	RENTALS	07/10/14	Ck# 247319	THERMOCOPY OF TENNESSEE	44.52
52900	351	RENTALS	07/31/14	Ck# 247684	THERMOCOPY OF TENNESSEE	45.66
52900	...	OTHER FINANCE - MALL OFFICE.....			Total: 5	7531.93
53100	194	JURY FEES	07/10/14	Ck# 247330	MARTHA J ASHFORD	20.00
53100	194	JURY FEES	07/10/14	Ck# 247331	WANDA S BROTHERTON	20.00
53100	194	JURY FEES	07/10/14	Ck# 247332	STEVEN F COFFEY	20.00
53100	194	JURY FEES	07/10/14	Ck# 247333	DEBORAH K DAVIS	20.00
53100	194	JURY FEES	07/10/14	Ck# 247334	WESTLEY D GARRETSON	20.00
53100	194	JURY FEES	07/10/14	Ck# 247335	BENNY R GORDON	20.00
53100	194	JURY FEES	07/10/14	Ck# 247336	GLENDIA HICKS	25.00
53100	194	JURY FEES	07/10/14	Ck# 247337	JIMMIE L HILL	20.00
53100	194	JURY FEES	07/10/14	Ck# 247338	MICHAEL W HUBBARD	20.00
53100	194	JURY FEES	07/10/14	Ck# 247339	KELLEY M MOORE	20.00
53100	194	JURY FEES	07/10/14	Ck# 247340	CRYSTAL J TURNER	20.00
53100	194	JURY FEES	07/10/14	Ck# 247341	PHYLLIS D VILLEDA	20.00
53100	194	JURY FEES	07/10/14	Ck# 247342	WANDA K WILDER	20.00
53100	194	JURY FEES	07/10/14	Ck# 247343	TIFFANY E ABERNATHY	20.00
53100	194	JURY FEES	07/10/14	Ck# 247344	ROBERT W BUCKNER	20.00
53100	194	JURY FEES	07/10/14	Ck# 247345	GARY F CANSLER	20.00
53100	194	JURY FEES	07/10/14	Ck# 247346	JIMMY W FULTZ	20.00
53100	194	JURY FEES	07/10/14	Ck# 247347	HERMAN F GASTON	20.00
53100	194	JURY FEES	07/10/14	Ck# 247348	WANDA J HENDERSON	20.00
53100	194	JURY FEES	07/10/14	Ck# 247349	ERIC W HENRY	20.00
53100	194	JURY FEES	07/10/14	Ck# 247350	JAMES D KIMBROUGH	20.00
53100	194	JURY FEES	07/10/14	Ck# 247351	ANITA H KINSLER	20.00
53100	194	JURY FEES	07/10/14	Ck# 247352	WILLIAM S KNIGHT	20.00
53100	194	JURY FEES	07/10/14	Ck# 247353	BRENT D MURPHY	20.00
53100	194	JURY FEES	07/10/14	Ck# 247354	BRADLEY D SUBLETT	20.00
53100	194	JURY FEES	07/10/14	Ck# 247355	FAY L ANDREWS	20.00
53100	194	JURY FEES	07/10/14	Ck# 247356	TIMOTHY P BAXLEY	20.00

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53100	194	JURY FEES	07/10/14	Ck# 247357	TRAVIS B BRADY	20.00
53100	194	JURY FEES	07/10/14	Ck# 247358	BARBARA E CROCKETT	20.00
53100	194	JURY FEES	07/10/14	Ck# 247359	JAYMIE D GOINS	20.00
53100	194	JURY FEES	07/10/14	Ck# 247360	VIRGINIA F HERRON	20.00
53100	194	JURY FEES	07/10/14	Ck# 247361	GREGORY W LANE	20.00
53100	194	JURY FEES	07/10/14	Ck# 247362	MARLENE E MILLS	20.00
53100	194	JURY FEES	07/10/14	Ck# 247363	JANICE D RUSSELL	20.00
53100	194	JURY FEES	07/10/14	Ck# 247364	THERESA M SLONE	20.00
53100	194	JURY FEES	07/10/14	Ck# 247365	KRISTIE N SPOONE	20.00
53100	194	JURY FEES	07/10/14	Ck# 247366	CHARLES T STUBBLEFIELD	20.00
53100	194	JURY FEES	07/10/14	Ck# 247367	RONALD W BAKER	20.00
53100	194	JURY FEES	07/10/14	Ck# 247368	RICHARD L CHAPPELL	20.00
53100	194	JURY FEES	07/10/14	Ck# 247369	KRISTIN L EARLS	20.00
53100	194	JURY FEES	07/10/14	Ck# 247370	RANDALL H ELKINS	20.00
53100	194	JURY FEES	07/10/14	Ck# 247371	BOBBY D HELTON	20.00
53100	194	JURY FEES	07/10/14	Ck# 247372	JOHN C KENNERLY	20.00
53100	194	JURY FEES	07/10/14	Ck# 247373	CYNTHIA L MCCARROLL	20.00
53100	194	JURY FEES	07/10/14	Ck# 247374	COREY L RUSSELL	20.00
53100	194	JURY FEES	07/10/14	Ck# 247375	BLAKE E SEMPKOWSKI	20.00
53100	194	JURY FEES	07/10/14	Ck# 247376	DAVID S THOMAS	20.00
53100	194	JURY FEES	07/10/14	Ck# 247377	DAVID A WARD	20.00
53100	194	JURY FEES	07/10/14	Ck# 247378	DIANA L WILLS	20.00
53100	194	JURY FEES	07/10/14	Ck# 247379	BETSY D FLEEMON	20.00
53100	194	JURY FEES	07/10/14	Ck# 247380	KEITH R FREESTONE	20.00
53100	194	JURY FEES	07/10/14	Ck# 247381	RHONDA H HOLDWAY	20.00
53100	194	JURY FEES	07/10/14	Ck# 247382	MELISSA M HYDE	20.00
53100	194	JURY FEES	07/10/14	Ck# 247383	ELIZABETH E LONG	20.00
53100	194	JURY FEES	07/10/14	Ck# 247384	MICHELLE K MITRIK	20.00
53100	194	JURY FEES	07/10/14	Ck# 247385	CECELIA D MOYERS	20.00
53100	194	JURY FEES	07/10/14	Ck# 247386	KRISTIE N POTTER	20.00
53100	194	JURY FEES	07/10/14	Ck# 247387	SYLVIA K RATLIFF	20.00
53100	194	JURY FEES	07/10/14	Ck# 247388	FAYE A TAYLOR	20.00
53100	194	JURY FEES	07/10/14	Ck# 247389	TIMOTHY C TURNER	20.00
53100	194	JURY FEES	07/10/14	Ck# 247390	KELLY P WEBB	20.00
53100	194	JURY FEES	07/10/14	Ck# 247391	JOEL G BROOKS	20.00
53100	194	JURY FEES	07/10/14	Ck# 247392	SHERRY L BRYANT	20.00
53100	194	JURY FEES	07/10/14	Ck# 247393	CARL A GREENE	20.00
53100	194	JURY FEES	07/10/14	Ck# 247394	JOHN B HADDEN	20.00
53100	194	JURY FEES	07/10/14	Ck# 247395	RITA G HICKEY	20.00
53100	194	JURY FEES	07/10/14	Ck# 247396	LLOYD G HINKLE	20.00
53100	194	JURY FEES	07/10/14	Ck# 247397	THURMAN L PETERMAN	20.00
53100	194	JURY FEES	07/10/14	Ck# 247398	RACHELLE M SOUTHERLAND	20.00
53100	194	JURY FEES	07/10/14	Ck# 247399	STANLEY M STRICKLAND	20.00
53100	194	JURY FEES	07/10/14	Ck# 247400	GLENDA T THARP	20.00
53100	194	JURY FEES	07/10/14	Ck# 247401	LAQUEDIA C TRENT	20.00
53100	194	JURY FEES	07/10/14	Ck# 247402	DAVID W WOLFE	20.00
53100	194	JURY FEES	07/10/14	Ck# 247403	DAVID M BIGGS	20.00
53100	194	JURY FEES	07/10/14	Ck# 247404	JOYCE G BREWER	20.00
53100	194	JURY FEES	07/10/14	Ck# 247405	LOUISE A BROWN	20.00
53100	194	JURY FEES	07/10/14	Ck# 247406	TONY D COUCH	20.00

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53100	194	JURY FEES	07/10/14	Ck# 247407	GLORIA J HOWINGTON	20.00
53100	194	JURY FEES	07/10/14	Ck# 247408	ANDREA M LAUX	20.00
53100	194	JURY FEES	07/10/14	Ck# 247409	KAREN D MULLINS	20.00
53100	194	JURY FEES	07/10/14	Ck# 247410	JOSEPH V MURGOLO	20.00
53100	194	JURY FEES	07/10/14	Ck# 247411	PERRY M POTTER	20.00
53100	194	JURY FEES	07/10/14	Ck# 247412	LORINEA L ROARK	20.00
53100	194	JURY FEES	07/10/14	Ck# 247413	PATRICIA A STANDIFER	20.00
53100	194	JURY FEES	07/10/14	Ck# 247414	JOYCE L STANSELL	20.00
53100	194	JURY FEES	07/10/14	Ck# 247415	PHYLLIS C ARWOOD	20.00
53100	194	JURY FEES	07/10/14	Ck# 247416	ELIZABETH G BARNARD	20.00
53100	194	JURY FEES	07/10/14	Ck# 247417	BOBBY J CARR	20.00
53100	194	JURY FEES	07/10/14	Ck# 247418	LESLIE N CHAPPELL	20.00
53100	194	JURY FEES	07/10/14	Ck# 247419	MATTHEW S COFFEY	20.00
53100	194	JURY FEES	07/10/14	Ck# 247420	LAWRENCE E GOBLE	20.00
53100	194	JURY FEES	07/10/14	Ck# 247421	MANUEL A GOODSON	20.00
53100	194	JURY FEES	07/10/14	Ck# 247422	DONNA D LEE	20.00
53100	194	JURY FEES	07/10/14	Ck# 247423	MARSHA L ROBERTS	20.00
53100	194	JURY FEES	07/10/14	Ck# 247424	SARA C SIMPSON	20.00
53100	194	JURY FEES	07/10/14	Ck# 247425	JOHN W TUCK	20.00
53100	194	JURY FEES	07/17/14	Ck# 247482	FAY L ANDREWS	20.00
53100	194	JURY FEES	07/17/14	Ck# 247483	RONALD W BAKER	20.00
53100	194	JURY FEES	07/17/14	Ck# 247484	TIMOTHY P BAXLEY	20.00
53100	194	JURY FEES	07/17/14	Ck# 247485	TRAVIS B BRADY	20.00
53100	194	JURY FEES	07/17/14	Ck# 247486	ROBERT W BUCKNER	20.00
53100	194	JURY FEES	07/17/14	Ck# 247487	GARY F CANSLER	20.00
53100	194	JURY FEES	07/17/14	Ck# 247488	RICHARD L CHAPPELL	20.00
53100	194	JURY FEES	07/17/14	Ck# 247489	BARBARA E CROCKETT	20.00
53100	194	JURY FEES	07/17/14	Ck# 247490	KRISTIN L EARLS	20.00
53100	194	JURY FEES	07/17/14	Ck# 247491	BETSY D FLEEMON	20.00
53100	194	JURY FEES	07/17/14	Ck# 247492	KEITH R FREESTONE	20.00
53100	194	JURY FEES	07/17/14	Ck# 247493	HERMAN F GASTON	20.00
53100	194	JURY FEES	07/17/14	Ck# 247494	JAYMIE D GOINS	20.00
53100	194	JURY FEES	07/17/14	Ck# 247495	BOBBY D HELTON	20.00
53100	194	JURY FEES	07/17/14	Ck# 247496	WANDA J HENDERSON	20.00
53100	194	JURY FEES	07/17/14	Ck# 247497	VIRGINIA F HERRON	20.00
53100	194	JURY FEES	07/17/14	Ck# 247498	RHONDA H HOLDWAY	20.00
53100	194	JURY FEES	07/17/14	Ck# 247499	MELISSA M HYDE	20.00
53100	194	JURY FEES	07/17/14	Ck# 247500	JOHN C KENNERLY	20.00
53100	194	JURY FEES	07/17/14	Ck# 247501	WILLIAM S KNIGHT	20.00
53100	194	JURY FEES	07/17/14	Ck# 247502	GREGORY W LANE	20.00
53100	194	JURY FEES	07/17/14	Ck# 247503	ELIZABETH E LONG	20.00
53100	194	JURY FEES	07/17/14	Ck# 247504	MARLENE E MILLS	20.00
53100	194	JURY FEES	07/17/14	Ck# 247505	CECELIA D MOYERS	20.00
53100	194	JURY FEES	07/17/14	Ck# 247506	BRENT D MURPHY	20.00
53100	194	JURY FEES	07/17/14	Ck# 247507	SYLVIA K RATLIFF	20.00
53100	194	JURY FEES	07/17/14	Ck# 247508	COREY L RUSSELL	20.00
53100	194	JURY FEES	07/17/14	Ck# 247509	JANICE D RUSSELL	20.00
53100	194	JURY FEES	07/17/14	Ck# 247510	BLAKE E SEMPKOWSKI	20.00
53100	194	JURY FEES	07/17/14	Ck# 247511	THERESA M SLONE	20.00
53100	194	JURY FEES	07/17/14	Ck# 247512	KRISTIE N SPOONE	20.00

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53100	194	JURY FEES	07/17/14	Ck# 247513	CHARLES T STUBBLEFIELD	20.00
53100	194	JURY FEES	07/17/14	Ck# 247514	BRADLEY D SUBLETT	20.00
53100	194	JURY FEES	07/17/14	Ck# 247515	FAYE A TAYLOR	20.00
53100	194	JURY FEES	07/17/14	Ck# 247516	TIMOTHY C TURNER	20.00
53100	194	JURY FEES	07/17/14	Ck# 247517	DAVID A WARD	20.00
53100	194	JURY FEES	07/17/14	Ck# 247518	DIANA L WILLS	20.00
53100	194	JURY FEES	07/17/14	Ck# 247519	KENNETH ARCHER	20.00
53100	194	JURY FEES	07/24/14	Ck# 247535	DAVY CROCKETT RESTAURANT	284.42
53100	194	JURY FEES	07/24/14	Ck# 247559	PHYLLIS C ARWOOD	20.00
53100	194	JURY FEES	07/24/14	Ck# 247560	ELIZABETH G BARNARD	20.00
53100	194	JURY FEES	07/24/14	Ck# 247561	DAVID M BIGGS	20.00
53100	194	JURY FEES	07/24/14	Ck# 247562	JOYCE G BREWER	20.00
53100	194	JURY FEES	07/24/14	Ck# 247563	SHERRY L BRYANT	20.00
53100	194	JURY FEES	07/24/14	Ck# 247564	BOBBY J CARR	20.00
53100	194	JURY FEES	07/24/14	Ck# 247565	LESLIE N CHAPPELL	20.00
53100	194	JURY FEES	07/24/14	Ck# 247566	MATTHEW S COFFEY	20.00
53100	194	JURY FEES	07/24/14	Ck# 247567	TONY D COUCH	20.00
53100	194	JURY FEES	07/24/14	Ck# 247568	KEITH R FREESTONE	20.00
53100	194	JURY FEES	07/24/14	Ck# 247569	LAWRENCE E GOBLE	20.00
53100	194	JURY FEES	07/24/14	Ck# 247570	MANUEL A GOODSON	20.00
53100	194	JURY FEES	07/24/14	Ck# 247571	CARL A GREENE	20.00
53100	194	JURY FEES	07/24/14	Ck# 247572	RITA G HICKEY	20.00
53100	194	JURY FEES	07/24/14	Ck# 247573	LLOYD G HINKLE	20.00
53100	194	JURY FEES	07/24/14	Ck# 247574	RHONDA H HOLDWAY	20.00
53100	194	JURY FEES	07/24/14	Ck# 247575	DONNA D LEE	20.00
53100	194	JURY FEES	07/24/14	Ck# 247576	ELIZABETH E LONG	20.00
53100	194	JURY FEES	07/24/14	Ck# 247577	CECELIA D MOYERS	20.00
53100	194	JURY FEES	07/24/14	Ck# 247578	KAREN D MULLINS	20.00
53100	194	JURY FEES	07/24/14	Ck# 247579	PATRICIA A STANDIFER	20.00
53100	194	JURY FEES	07/24/14	Ck# 247580	STANLEY M STRICKLAND	20.00
53100	194	JURY FEES	07/24/14	Ck# 247581	FAYE A TAYLOR	20.00
53100	194	JURY FEES	07/24/14	Ck# 247582	LAQUEDIA C TRENT	20.00
53100	194	JURY FEES	07/24/14	Ck# 247583	JOHN W TUCK	20.00
53100	194	JURY FEES	07/24/14	Ck# 247584	TIMOTHY C TURNER	20.00
53100	194	JURY FEES	07/31/14	Ck# 247667	DAVY CROCKETT RESTAURANT	124.18
53100	307	COMMUNICATIONS	07/31/14	Ck# 247689	VERIZON WIRELESS	59.58
53100	320	DUES AND MEMBERSHIPS	07/24/14	Ck# 247532	COUNTY OFFICIALS ASSOCIATION	527.00
53100	349	PRINTING	07/24/14	Ck# 247546	POCKET PRESS, INC.	179.80
53100	349	PRINTING	07/31/14	Ck# 247679	R. CHATFIELD CO., INC.	82.00
53100	351	RENTALS	07/17/14	Ck# 247433	CANON SOLUTIONS AMERICA, INC.	524.45
53100	399	OTHER CONTRACTED SERVICES	07/31/14	Ck# 247665	COMMUNICATION CENTER FOR THE	251.19
53100	...	CIRCUIT COURT.....			Total: 168	5237.62
53300	320	DUES AND MEMBERSHIPS	07/10/14	Ck# 247320	TENNESSEE BAR ASSOCIATION	295.00
53300	355	TRAVEL	07/31/14	Ck# 247686	TENNESSEE GENERAL SESSIONS	175.00
53300	435	OFFICE SUPPLIES	07/24/14	Ck# 247546	POCKET PRESS, INC.	71.92
53300	...	GENERAL SESSIONS COURT.....			Total: 3	541.92
53330	307	COMMUNICATION	07/31/14	Ck# 247689	VERIZON WIRELESS	228.38
53330	351	RENTALS/OCCUPANCY	07/17/14	Ck# 247433	CANON SOLUTIONS AMERICA, INC.	139.09



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ACCNT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
53330	435	OFFICE SUPPLIES	07/10/14	Ck# 247300	BARBARA HORTON	5.82
53330	...	DRUG COURT.....			Total: 3	373.29
53400	320	DUES AND MEMBERSHIPS	07/24/14	Ck# 247532	COUNTY OFFICIALS ASSOCIATION	527.00
53400	334	MAINTENANCE AGREEMENTS	07/17/14	Ck# 247455	LOCAL GOVERNMENT CORPORATION	8775.00
53400	351	RENTALS	07/17/14	Ck# 247433	CANON SOLUTIONS AMERICA, INC.	188.00
53400	435	OFFICE SUPPLIES	07/24/14	Ck# 247536	DELUXE FOR BUSINESS	75.97
53400	...	CHANCERY COURT.....			Total: 4	9565.97
53500	307	COMMUNICATION	07/31/14	Ck# 247689	VERIZON WIRELESS	41.38
53500	320	DUES & MEMBERSHIPS	07/10/14	Ck# 247291	EAST TN COUNCIL/CHILDREN&YOUTH	25.00
53500	351	RENTALS	07/17/14	Ck# 247433	CANON SOLUTIONS AMERICA, INC.	139.09
53500	435	OFFICE SUPPLIES	07/24/14	Ck# 247551	SOFTTEC, INC.	3400.00
53500	524	IN-SERVICE/STAFF DEVELOPMENT	07/17/14	Ck# 247473	TN COUNCIL OF JUVENILE AND	165.00
53500	...	JUVENILE COURT.....			Total: 5	3770.47
53920	334	MAINTENANCE AGREEMENTS	07/24/14	Ck# 247524	AUTOCLEAR LLC/SCAN-TECH	2600.00
54110	307	COMMUNICATION	07/03/14	Ck# 247254	CHRIS BELL	50.00
54110	320	DUES & MEMBERSHIPS	07/03/14	Ck# 247276	TN SHERIFFS' ASSOCIATION, INC	2500.00
54110	320	DUES & MEMBERSHIPS	07/10/14	Ck# 247312	R.O.C.I.C.	300.00
54110	334	MAINTENANCE AGREEMENTS	07/17/14	Ck# 247449	J2 SOFTWARE SOLUTIONS, INC	750.00
54110	334	MAINTENANCE AGREEMENTS	07/24/14	Ck# 247552	SOUTHERN SOFTWARE, INC.	1020.00
54110	338	MAINT & REPAIR SER - VEHICLES	07/03/14	Ck# 247261	WADE A TOBIN	56.00
54110	338	MAINT & REPAIR SER - VEHICLES	07/17/14	Ck# 247436	MATTHEW AYERS	574.00
54110	338	MAINT & REPAIR SER - VEHICLES	07/31/14	Ck# 247669	KENNY DRINNON	181.98
54110	351	RENTALS	07/17/14	Ck# 247433	CANON SOLUTIONS AMERICA, INC.	229.27
54110	353	TOW-IN SERVICES	07/10/14	Ck# 247316	RONALD TIPTON	25.00
54110	353	TOW-IN SERVICES	07/24/14	Ck# 247554	RONALD TIPTON	20.00
54110	353	TOW-IN SERVICES	07/31/14	Ck# 247683	RONALD TIPTON	45.00
54110	355	TRAVEL	07/17/14	Ck# 247456	CARRIE MCCANN	45.50
54110	425	GASOLINE	07/17/14	Ck# 247481	CHARLES WILLIAMS	50.52
54110	431	LAW ENFORCEMENT SUPPLIES	07/31/14	Ck# 247674	LED EMERGENCY LIGHTING, INC	851.98
54110	435	OFFICE SUPPLIES	07/10/14	Ck# 247307	NATIONAL NOTARY ASSOCIATION	46.95
54110	524	IN-SERVICE/STAFF DEVELOPMENT	07/17/14	Ck# 247469	TIBRS USER GROUP	105.00
54110	524	IN-SERVICE/STAFF DEVELOPMENT	07/24/14	Ck# 247556	TN LAW ENFORCEMENT TRAINING	100.00
54110	716	LAW ENFORCEMENT EQUIPMENT	07/24/14	Ck# 247541	LESS LETHAL LLC	4108.54
54110	...	SHERIFF'S DEPARTMENT.....			Total: 19	11059.74
54210	334	MAINTENANCE AGREEMENTS	07/17/14	Ck# 247465	SOUTH WESTERN COMM., INC.	4780.00
54210	335	MAINTENANCE AND REPAIR SERVICE	07/31/14	Ck# 247664	CITY ELECTRIC SUPPLY	86.16
54210	336	MAINT & REPAIR SER - EQUIPMENT	07/17/14	Ck# 247478	VALLEY PROTEINS, INC.	225.00
54210	340	MEDICAL & DENTAL SERVICES	07/17/14	Ck# 247437	CORRECTHEALTH, LLC	22162.21
54210	340	MEDICAL & DENTAL SERVICES	07/24/14	Ck# 247530	CORRECTHEALTH, LLC	26162.21
54210	351	RENTALS	07/17/14	Ck# 247433	CANON SOLUTIONS AMERICA, INC.	184.30
54210	410	CUSTODIAL SUPPLIES	07/10/14	Ck# 247289	CHEM CLEAN SYSTEMS LLC	169.97
54210	410	CUSTODIAL SUPPLIES	07/17/14	Ck# 247434	CHEM CLEAN SYSTEMS LLC	139.97
54210	410	CUSTODIAL SUPPLIES	07/17/14	Ck# 247451	KEL-SAN, INC.	505.56
54210	410	CUSTODIAL SUPPLIES	07/24/14	Ck# 247528	CHEM CLEAN SYSTEMS LLC	89.99
54210	410	CUSTODIAL SUPPLIES	07/31/14	Ck# 247663	CHEM CLEAN SYSTEMS LLC	369.94



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ACCNT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
54210	410	CUSTODIAL SUPPLIES	07/31/14	Ck# 247673	KEL-SAN, INC.	1278.40
54210	422	FOOD SUPPLIES	07/24/14	Ck# 247558	WALMART COMMUNITY BRC	124.89
54210	524	IN-SERVICE/STAFF DEVELOPMENT	07/10/14	Ck# 247321	TN CORRECTIONS INSTITUTE	200.00
54210	599	OTHER CHARGES	07/17/14	Ck# 247457	MED EXPRESS, INC	831.30
54210	599	OTHER CHARGES	07/31/14	Ck# 247682	SPORTS PAGE SCREEN PRINTING	552.00
54210	...	JAIL.....			Total: 16	57861.90
54250	307	COMMUNICATIONS	07/31/14	Ck# 247689	VERIZON WIRELESS	35.28
54250	435	OFFICE SUPPLIES	07/31/14	Ck# 247659	BULLZEY FIRE EXTINGUISHER CO.	66.00
54250	435	OFFICE SUPPLIES	07/31/14	Ck# 247673	KEL-SAN, INC.	205.39
54250	499	OTHER SUPPLIES AND MATERIALS	07/24/14	Ck# 247539	HAMBLÉN COUNTY CLERK	17.50
54250	...	WORK RELEASE PROGRAM.....			Total: 4	324.17
54410	599	OTHER CHARGES (EMERGENCY)	07/17/14	Ck# 247445	HAMBLÉN COUNTY CLERK	17.50
54490	316	CONTRIBUTIONS	07/10/14	Ck# 247298	HAMBLÉN COUNTY E.C.D. / 911	42448.13
55110	309	CONTRACTS WITH GOVERNMENT AGEN	07/10/14	Ck# 247324	TOWN & COUNTRY LOCK & KEY	52.00
55110	309	CONTRACTS WITH GOVERNMENT AGEN	07/17/14	Ck# 247428	ADRIAN HALE PEST CONTROL INC.	540.00
55110	309	CONTRACTS WITH GOVERNMENT AGEN	07/17/14	Ck# 247433	CANON SOLUTIONS AMERICA, INC.	17.45
55110	309	CONTRACTS WITH GOVERNMENT AGEN	07/17/14	Ck# 247442	ENGLISH MOUNTAIN COFFEE	95.00
55110	309	CONTRACTS WITH GOVERNMENT AGEN	07/17/14	Ck# 247461	MURRELL BURGLAR ALARM CO. INC.	882.44
55110	309	CONTRACTS WITH GOVERNMENT AGEN	07/24/14	Ck# 247522	ADVANCED COMMUNICATIONS, INC.	1508.99
55110	309	CONTRACTS WITH GOVERNMENT AGEN	07/24/14	Ck# 247523	ATMOS ENERGY	67.40
55110	309	CONTRACTS WITH GOVERNMENT AGEN	07/31/14	Ck# 247658	BRISCALL ELECTRIC INC	300.00
55110	309	CONTRACTS WITH GOVERNMENT AGEN	07/31/14	Ck# 247675	MORRISTOWN UTILITIES	2050.00
55110	...	LOCAL HEALTH CENTER.....			Total: 9	5513.28
55120	316	HUMANE SOCIETY	07/31/14	Ck# 247676	MORRISTOWN-HAMBLÉN HUMANE SOC.	11125.00
56700	307	COMMUNICATION	07/31/14	Ck# 247689	VERIZON WIRELESS	43.17
56700	336	MAINTENANCE AND REPAIR SERVICE	07/24/14	Ck# 247558	WALMART COMMUNITY BRC	169.80
56700	338	MAINTENANCE AND REPAIR SERVICE	07/17/14	Ck# 247475	TRI-COUNTY POWER EQUIPMENT	88.63
56700	412	DIESEL FUEL	07/17/14	Ck# 247480	VOYAGER FLEET SYSTEMS INC	58.50
56700	415	ELECTRICITY	07/17/14	Ck# 247430	APPALACHIAN ELECTRIC COOP	23.70
56700	425	GASOLINE	07/17/14	Ck# 247480	VOYAGER FLEET SYSTEMS INC	89.21
56700	499	OTHER SUPPLIES AND MATERIALS	07/17/14	Ck# 247440	JUDY CROCKETT	38.39
56700	506	LIABILITY INSURANCE	07/17/14	Ck# 247466	STRATE INSURANCE GROUP	2314.75
56700	513	WORKMAN'S COMPENSATION INSURAN	07/17/14	Ck# 247466	STRATE INSURANCE GROUP	1113.75
56700	599	OTHER CHARGES	07/24/14	Ck# 247520	ACE HARDWARE OF MORRISTOWN	10.79
56700	...	PARK.....			Total: 10	3950.69
58110	307	COMMUNICATION	07/03/14	Ck# 247260	JEFFREY DILLARD	65.00
58110	399	OTHER CONTRACTED SERVICES	07/24/14	Ck# 247557	EDDIE TURNER	63.82
58110	399	OTHER CONTRACTED SERVICES	07/31/14	Ck# 247642	NATE COMPTON	100.00
58110	399	OTHER CONTRACTED SERVICES	07/31/14	Ck# 247643	BRANDON COLE	10100.00
58110	399	OTHER CONTRACTED SERVICES	07/31/14	Ck# 247648	BILLY PARVIN dba PARVIN MUSIC	200.00
58110	399	OTHER CONTRACTED SERVICES	07/31/14	Ck# 247649	RHYTHM AND BEARDS	200.00
58110	399	OTHER CONTRACTED SERVICES	07/31/14	Ck# 247650	MIKE RUSSELL	100.00
58110	399	OTHER CONTRACTED SERVICES	07/31/14	Ck# 247651	EDDIE SELF	200.00

FUND: 101 GENERAL FUND (101)  
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ACCNT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
58110	399	OTHER CONTRACTED SERVICES	07/31/14	Ck# 247657	JOHN WORLEY	150.00
58110	599	OTHER CHARGES	07/10/14	Ck# 247278	A-1 EQUIPMENT RENTAL	27.08
58110	...	TOURISM.....			Total:	10 11205.90
58600	506	LIABILITY INSURANCE	07/17/14	Ck# 247466	STRATE INSURANCE GROUP	120461.75
58600	513	WORKER'S COMP. INS.	07/17/14	Ck# 247466	STRATE INSURANCE GROUP	37530.25
58600	515	LIABILITY CLAIMS	07/10/14	Ck# 247314	PHYLLIS SHROPSHIRE	1335.00
58600	...	EMPLOYEE BENEFITS.....			Total:	3 159327.00
58900	310	CONTRACTS WITH OTHER PUBLIC AG	07/17/14	Ck# 247441	EAST TN DEVELOPMENT DIST	5003.52
*101*		GENERAL FUND (101).....			Total:	312 432561.77

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

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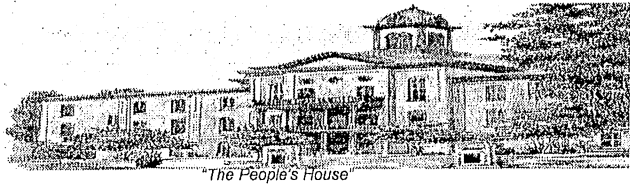
=====	=====	=====	=====	=====	=====	=====
ACCNT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
=====	=====	=====	=====	=====	=====	=====
55710	336	MAINTENANCE AND REPAIR SERVICE	07/24/14	Ck# 021996	FASTENAL COMPANY	149.00
55710	353	TOW-IN SERVICES	07/31/14	Ck# 022000	LYNN MALONE'S WRECKER SERVICE	175.00
55710	499	OTHER SUPPLIES AND MATERIALS	07/24/14	Ck# 021995	ELLIOTT BOOTS	100.00
55710	506	LIABILITY INSURANCE	07/17/14	Ck# 021994	STRATE INSURANCE GROUP	14907.00
55710	513	WORKMAN'S COMPENSATION INSURAN	07/17/14	Ck# 021994	STRATE INSURANCE GROUP	13921.00
55710	...	SANITATION MANAGEMENT.....			Total:	5 29252.00
*116* SOLID WASTE/SANITATION (116).....Total:						5 29252.00

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

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ACCNT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
61000	307	TELEPHONE	07/17/14	Ck# 039547	COMCAST CABLE	66.03
61000	307	TELEPHONE	07/31/14	Ck# 039587	VERIZON WIRELESS	202.44
61000	320	TENN COUNTY SERVICE DUES	07/17/14	Ck# 039558	TENNESSEE COUNTY HIGHWAY	2821.00
61000	320	TENN COUNTY SERVICE DUES	07/17/14	Ck# 039559	TN HIGHWAY OFFICIALS FOR	150.00
61000	348	POSTAGE & BOX RENT	07/17/14	Ck# 039557	SUNTRUST BANKCARD, N.A.	1047.68
61000	415	ELECTRICITY	07/24/14	Ck# 039567	HOLSTON ELECTRIC COOPERATIVE	1014.90
61000	454	WATER & SEWER	07/24/14	Ck# 039569	MORRISTOWN UTILITIES	77.00
61000	506	COMP GENERAL LIAB INSURANCE	07/17/14	Ck# 039556	STRATE INSURANCE GROUP	12747.50
61000	599	OTHER CHARGES	07/17/14	Ck# 039550	HAMBLÉN COUNTY CLERK	17.50
61000	599	OTHER CHARGES	07/24/14	Ck# 039562	BIG M JANITORIAL	414.30
61000	599	OTHER CHARGES	07/24/14	Ck# 039566	HAMBLÉN COUNTY CLERK	17.50
61000	599	OTHER CHARGES	07/31/14	Ck# 039584	MUS FIBERNET	189.00
61000	...	ADMINISTRATION.....		Total:	12	18764.85
62000	312	CONTRACTS WITH PRIVATE AGENCIE	07/24/14	Ck# 039568	LAKEWAY TREE SERVICE	700.00
62000	351	RENTAL EQUIPMENT	07/17/14	Ck# 039543	A-1 EQUIPMENT RENTAL	78.00
62000	351	RENTAL EQUIPMENT	07/31/14	Ck# 039581	A-1 EQUIPMENT RENTAL	1210.76
62000	404	ASPHALT - HOT MIX	07/17/14	Ck# 039554	NEWPORT PAVING & READY MIX	2668.20
62000	443	ROAD SIGNS & STRIPING	07/24/14	Ck# 039563	CUSTOM PRODUCTS	226.62
62000	443	ROAD SIGNS & STRIPING	07/24/14	Ck# 039565	FASTENAL COMPANY	318.56
62000	...	HIGHWAY AND BRIDGE MAINTENANCE.....		Total:	6	5202.14
63100	416	MACHINE & EQUIPMENT PARTS	07/24/14	Ck# 039564	DICKSON CO. EQUIPMENT CO, INC.	1573.54
63100	416	MACHINE & EQUIPMENT PARTS	07/31/14	Ck# 039582	DICKSON CO. EQUIPMENT CO, INC.	3801.60
63100	424	GARAGE SUPPLIES	07/31/14	Ck# 039583	HOLSTON GASES	94.91
63100	433	LUBRICANTS	07/17/14	Ck# 039552	LUBRICORP	615.99
63100	...	OPERATION AND MAINTENANCE OF EQUIPMENT.....		Total:	4	6086.04
66000	513	WORKMANS COMPENSATION	07/17/14	Ck# 039556	STRATE INSURANCE GROUP	29147.00
66000	513	WORKMANS COMPENSATION	07/24/14	Ck# 039561	BERKLEY NET UNDERWRITERS	29.00
66000	...	EMPLOYEE BENEFITS.....		Total:	2	29176.00
*131*		HIGHWAY FUND (131).....		Total:	24	59229.03

# Hamblen County Commission Finance Committee



Month AUGUST Year 2014

Fund #101 DEPT: COUNTY CLERK

Account Number	Description	Increase	Decrease
	<b>APPROPRIATIONS:</b>		
	<b>COUNTY CLERK</b>		
	<b>Increase Appropriations</b>		
52500.709	Data Processing	11,000	
	<b>TOTAL Appropriations</b>	<b>11,000</b>	
	<b>FUND BALANCE:</b>		
	<b>Decrease Fund Balance</b>		
34510.000	Restricted for General Government		11,000
	<b>TOTAL FUND BALANCE</b>		<b>11,000</b>

Brief Descriptions of issue:

To appropriate restricted funds for the purchase of data equipment necessary in the issuance of titles and registrations. These revenues are received from the State of Tennessee by the County Clerk for issuing titles and registrations. This appropriation was excluded from the original budget while awaiting further guidance and clarification on recently enacted state legislation.

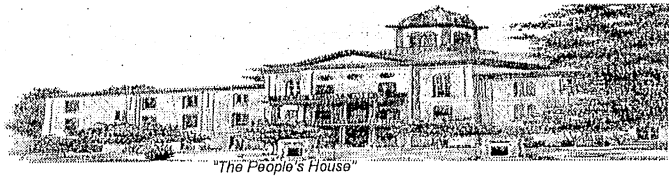
Signature: [Signature]  
 Title: Chief Deputy Clerk  
 Date: 8-4-14

For Finance Department Only:

Reviewed by: \_\_\_\_\_  
 Budget Amendment: \_\_\_\_\_  
 Date: \_\_\_\_\_

Hamblen County Commission  
Finance Committee

Month AUGUST Year 2014



Fund #101

DEPT: ADMINISTRATION OF SEX OFFENDER REGISTRY

Account Number	Description	Increase	Decrease
	<b>APPROPRIATIONS:</b>		
	<b>ADMINISTRATION OF SEX OFFENDER REGISTRY</b>		
	<b>Increase Appropriations</b>		
54160.334	Maintenance Agreements		1,425
54160.709	Data Processing Equipment	4,930	
	<b>TOTAL Appropriations</b>	<b>4,930</b>	
	<b>FUND BALANCE:</b>		
	<b>Decrease Fund Balance</b>		
34157.000	Reserved for Sexual Offender Registration		3,505
	<b>TOTAL FUND BALANCE</b>		<b>3,505</b>

Brief Descriptions of issue:

To appropriate restricted funds for the purchase of data equipment necessary for document storage related to the sex offender registry. This was presented in the original budget as a maintenance agreement. However, once the finance department received the necessary paperwork, it was determined that the vendor was proposing a capital lease. The outright purchase of the equipment results is more favorable.

Signature: \_\_\_\_\_

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

Date: \_\_\_\_\_

*Jim Beth Vaughn*  
JOR Clerk  
8-5-2014

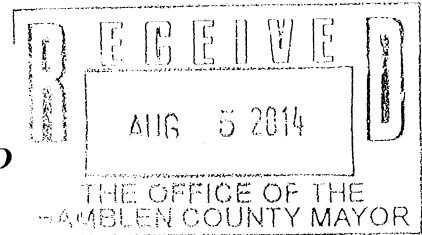
For Finance Department Only:

Reviewed by: \_\_\_\_\_

Budget Amendment: \_\_\_\_\_

Date: \_\_\_\_\_

**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**

**(423) 586-3083**  
**FAX (423) 586-0513**  
**cccblaw.com**

July 31, 2014

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

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

Dear Bill:

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

As usual, one invoice covers our General/Miscellaneous File, two (2) invoices cover separate County departments and one invoice covers my representation of the County in an unemployment appeal.

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,

A handwritten signature in cursive script that reads "Christopher P. Capps/alg".

Christopher P. Capps

CPC/alg

Enclosures

CAUSERS\AMY GREER\DOCUMENTS\PUBLIC FOLDERS\DOCUMENTS\HAMBLLEN COUNTY\LETTERS\2014\BRITTAIN,BILL\INVOICE\07-31-14.DOCX

ATTORNEYS AT LAW

**TO:**

HAMBLEN COUNTY, TENNESSEE

RECEIVED  
AUG 5 2014  
THE OFFICE OF THE  
HAMBLÉN COUNTY MAYOR

DATE: JULY 31, 2014

**FOR:**

FOR: THE OFFICE OF THE  
HAMBLLEN COUNTY MAYOR  
HAMBLLEN COUNTY, TENNESSEE -- GENERAL/MISCELLANEOUS

DESCRIPTION	AMOUNT
See attached invoice	
TOTAL	\$2,505.00

**Thank you for your business!**



**RE: HAMBLLEN COUNTY, TENNESSEE - GENERAL/MISCELLANEOUS  
LEGAL SERVICES RENDERED - JULY, 2014**

		<u>Hrs.</u>
07/01/14	Phone conference with Joey Barnard; letter to Ryan Webb, WATE, e-mail from Joey re: Sheriff's Department; e-mail from Chris Bell re: secondary applicants; e-mail from and to Michelle Mumm re: <u>Reid v. Capps</u>	0.70
07/02/14	E-mail from Chris Bell re: Interlocal Agreement	0.05
07/03/14	Review Interlocal Agreement with City – Ambulance Service; e-mail to Bill Brittain re: HCHS; phone conference with Bill Brittain re: HCHS sidearms issue and continuing HCHS; e-mail from Cindy Dibb re: beer permit	0.55
07/07/14	Phone conference with Stancil re: beer permit; e-mail from Joey Barnard re: public information request	0.30
07/09/14	E-mail from Joey Barnard re: natural gas franchise fee	0.10
07/10/14	Phone conference with Linda Wilder and Stancil re: 2000' rule; e-mail from and to Joey Barnard re: Skyward; phone conference with Joey Barnard re: Skyward – read agreement; phone conference with Bill Brittain re: 2000' rule; research 2000' rule; e-mail legal research on 2000' rule to Bill Brittain; meeting with Bill Brittain, Sheriff, Mayor Thomas, Coley, Animal Control	2.35
07/11/14	Phone conference with Stancil re: beer permit; e-mail from Joey Barnard re: Skyward; e-mail from Cindy Dibb re: 7/14 committee meeting; e-mail from Cindy Dibb re: animal control meeting	0.30
07/14/14	Committee meeting; meeting with Teresa West re: Nigel; phone conference with Jeff Thompson; e-mail from Teresa West with Orders; e-mail from Joey Barnard re: Skyward	2.20
07/16/14	Phone conferences with Bill Brittain re: beer permit and Nigel Reid Sr.; research open container; e-mails from and to Chris Bell with attachments	0.90
07/17/14	E-mails from and to Chris Bell re: LifeCare EMS; e-mail from Joey Barnard re: Skyward; e-mail from and to Bill Brittain re: beer in parks; phone conference with Bill re: permit; call to Doug Collins; phone conference with Chris Bell	1.00
07/18/14	E-mails from Chris Bell re: Life Care EMS; e-mail from Cindy Dibb re: beer in parks	0.20
07/21/14	Text to Bill Brittain re: permit; prepared Petition for Teresa West; phone call to Teresa West; scan and e-mails to Chris Bell re: requested info and EMS; e-mails	

from and to Karen Rich re: public records and smart procure; phone conference with Bill and Chris; meeting with Noe, Niesmith and Goins re: permit and Humane Society; e-mail from John Baskette re: taxes and County Commissioners 3.25

07/22/14	Phone conference with Bill; phone conferences with Stancil; phone conference with Cindy Dibb; research Roberts Rules; phone conference with Cindy Dibb; e-mail from and to Karen Rich re: request for info re: secondary EMS; e-mails from Cindy Dibb re: 7/24 county commission meeting and letter from NeSmith	0.75
07/23/14	Phone conference with John Baskette; call to Bill Brittain; call to Neil Smith; call from Chris Bell; review e-mail and packet from Cindy Dibb re: 7/24 Commission Meeting; e-mail to Cindy Dibb re: letter from NeSmith	0.70
07/24/14	Phone conference to U.S. Attorney office with Rob Reeves; phone conference with Chris Bell re: EMS; County Commission Meeting	1.85
07/25/14	E-mail from Clark Taylor re: ambulance services/county commission	0.10
07/26/14	E-mail from Raymond Rodriguez re: ambulance services/county commission	0.05
07/29/14	Phone conference with Chris Bell re: resolutions; e-mail from Karen Rich re: records request	0.25
07/30/14	E-mail from Chris Bell re: EMS resolution; e-mail from Bill Brittain re: ACCHC By-Laws; e-mail from Danny Thomas re: animal care center	0.20
07/31/14	Public records research; e-mails to and from Karen Rich re: smart procure; sent e-mail inquiry re: public records to Elisha Hodge and received e-mail from Elisha Hodge; e-mail from Bill Brittain re: animal shelter proposal; e-mail from Danny Thomas re: animal care center	0.90

Legal Services Rendered (16.7 x \$150 =)

\$2,505.00

**TOTAL: \$2,505.00**

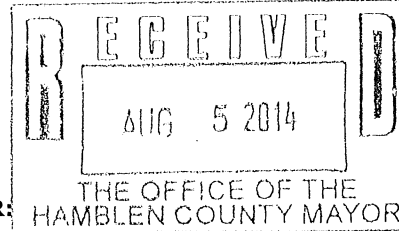
C:\Users\Amy Green\Documents\Public Folders\Documents\Invoices\HamblenCo.14\July\General.docx

**CAPPS, CANTWELL, CAPPS & BYRD***ATTORNEYS AT LAW*

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

**TO:**

HAMBLÉN COUNTY, TENNESSEE

**INVOICE**

DATE: JULY 31, 2014

**FOR:**

PHYLLIS SHROPSHIRE V. HAMBLÉN COUNTY, TENNESSEE  
(UNEMPLOYMENT APPEAL) – LEGAL SERVICES RENDERED –  
JULY, 2014

DESCRIPTION	AMOUNT
See attached invoice	
TOTAL	\$142.50

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

**Thank you for your business!**

**RE: PHYLLIS SHROPSHIRE V. HAMBLÉN COUNTY, TENNESSEE  
(UNEMPLOYMENT APPEAL)  
LEGAL SERVICES RENDERED – JULY, 2014**

07/08/14	E-mail from Joey re: Shropshire; call to Joey and text to Bill	0.25
07/09/14	Calls to Joey Barnard re: Shropshire; fax from and to Wayne Stambaugh; e-mail from and to Joey Barnard re: Shropshire invoice	0.45
07/11/14	Prepared letter to Wayne Stambaugh and deliver same to Stambaugh with check	0.25

Legal services rendered (0.95 x \$150 =)

\$142.50

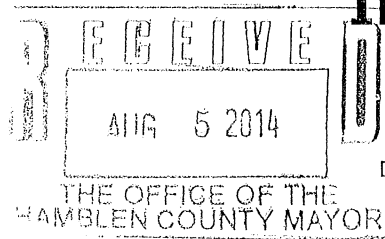
**TOTAL: \$142.50**

C:\Users\Amy Greer\Documents\Public Folders\Documents\Invoices\HamblenCo.14\July\Shropshire.docx

ATTORNEYS AT LAW

**TO:**

HAMBLEN COUNTY SHERIFF'S DEPARTMENT



# INVOICE

DATE: JULY 31, 2014

**FOR:**

LEGAL SERVICES RENDERED – JULY, 2014

DESCRIPTION	AMOUNT
See attached invoice	
TOTAL	\$82.50

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

**Thank you for your business!**

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

07/03/14	Phone conference with Wayne Mize re: HCHS handguns	0.15
07/07/14	Phone conference with Wayne Mize re: dep. Cards and badge	0.10
07/09/14	Call to Sheriff Department re: public records	0.10
07/11/14	Receive and review response to Public Records Request	0.20

Legal services rendered (0.55 x \$150 =)

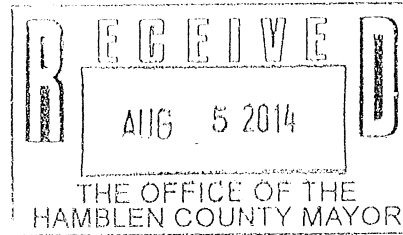
**TOTAL: \$82.50  
\$82.50**

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

ATTORNEYS AT LAW

**TO:**

HAMBLEN COUNTY ROAD DEPARTMENT



DATE: JULY 31, 2014

**FOR:**

LEGAL SERVICES RENDERED (JULY, 2014)

DESCRIPTION	AMOUNT
See attached invoice	
TOTAL	\$367.50

**Thank you for your business!**

[illegible]



MONTHLY AUTOPSIES PENDING REPORT  
Hamblen County Coroner  
P.O. Box 1479  
Morristown, Tennessee 37816-1479  
Phone (423): Office/Home; 581-6229 Fax; 289-1262 Cell; 312-6322  
Email: coroner@musfiber.com

August 1, 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 July 31, 2014. If your records do not match as listed below, please notify me as soon as possible.

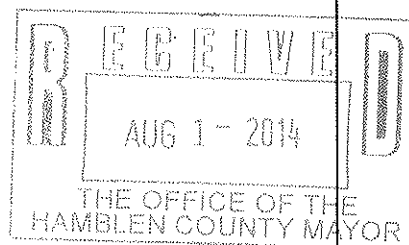
#	CASE#	DATE ORDERED	NAME, AGE	/DATE AUTOPSY REPORT RECEIVED
1.	13331	10-22-13	Mr. Georgio Kyle, 26	PENDING TOX
2.	14003	01-02-14	Miss. Kenadee Hill-Wilburn, 2 Months	
3.	14035	02-01-14	Mrs. Melody Kelly, 37	
4.	14042	02-04-14	Mr. William Holston, 48	
5.	14150	05-03-14	Ms. Susan Trent, 54	
6.	14155	05-06-14	Mr. Jeffery Jackson, 54	
7.	14195	06-04-14	Mr. Timothy Dodson, 45	
8.	14213	06-17-14	Mrs. Mary Devotie, 79	
9.	14215	06-17-14	Mr. John Woods, 58	
10.	14216	06-18-14	Mr. Douglas Adams, 52	
11.	14230	06-26-14	Mr. Layton Howard, 37	
12.	14261	07-23-14	Ms. Misty Gullett, 38	
13.	14271	07-31-14	Ms. Donna Barnes, 40	

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

August 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 July along with being on call 24/7/365, training, assisting, directing and reviewing each call and the work of all Deputy Coroners and, serving as liaison between Medical Examiner and Pathologist; collecting, preparing and shipping toxicology specimens and reviewing all cremation requests.

CALL#	CASE#	DATE	NAME, AGE, HOME ADDRESS *1
1.	14231	07-01-14	Mrs. Debbie Lowe, 55, 1315 North Henry Street
2.	14232	07-02-14	Mrs. Verna Faylor, 66, 1850 Meadowview Lane
3.	14233	07-02-14	Mrs. Dexter Musser, 90, 407 Kidwells Ridge Road
4.	14236	07-03-14	Mr. William Gallman, 87, 4612 Harbor Drive
5.	14238	07-03-14	Mrs. Ethel Bridgham, 85, White Pine, TN
6.	14240	07-04-14	Mrs. Ruby Dalton, 2177 Lonnie Circle
7.	14242	07-05-14	Mr. Bryan Greene, 45, 2045 Seven Oakes Drive
8.	14246	07-09-14	Mr. John Stroud, 62, Bulls Gap, TN
9.	14247	07-09-14	Mr. Rex Derreberry, 48, 211 Clemon Road
10.	14248	07-09-14	Mrs. Lois Wiscarver, 74, 1956 Thompson Creek Road
11.	14250	07-12-14	Mrs. Margaret Williams, 76, 5974 Hiawatha
12.	14252	07-13-14	Mrs. Susan Monkhouse, 69, 327 Old Popular Ridge Road
13.	14254	07-14-14	Mrs. Nora Hayes, 83, 2825 Cedar Creek Church Road
14.	14256	07-17-14	Mr. Robert Cole, 81, 288 Brentwood Drive
15.	14257	07-18-14	Mr. Charles Fee, Sr., 65, 6203 East A.J. Highway
16.	14258	07-18-14	Mrs. Lydia Wells, 101, Rutledge, TN
17.	14259	07-19-14	Mr. Raymond Shepard, 75, 4146 Leslie Drive
18.	14267	07-28-14	Mrs. Phyllis Kinsler, 74, 2826 Westeria Drive
19.	14268	07-28-14	Mr. Clifford Smith, 75, Tazewell, TN

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



Eddie R. Davis  
Hamblen County Coroner

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  
Talbott, Tennessee 37877  
Phone: 423-586-6310

August 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 July.

CALL#	CASE#	DATE	NAME, AGE, HOME ADDRESS *1
1.	14234	07-02-14	Mr. Raymond Atkins, 67, 522 South Cumberland Street
2.	14235	07-03-14	Mr. Auston Ashby, 65, 421 Mohawk Street
3.	14237	07-03-14	Mrs. Beulah Hayes, 67, 1472 Ricker Street
4.	14241	07-05-14	Mr. Richard Standifer, 53, 1524 Meadowview Lane
5.	14245	07-08-14	Mr. Bernatino Neth, 54, 529 Dice Street
6.	*14255	07-14-14	Mr. Robert Short, 55, 141 Ellen Drive
7.	14260	07-21-14	Mr. John Mullins, 82, 5530 Spencer Hale Road
8.	*14261	07-23-14	Ms. Misty Gullett, 38, 5839 Fall Creek Dock Road
9.	14262	07-23-14	Mr. James Day, 88, 2676 Musser Road
10.	14264	07-25-14	Mrs. Susan Vandermark, 69, Mohawk, TN
11.	14266	07-27-14	Mrs. Ruby Faddis, 83, 1884 Carroll Road

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

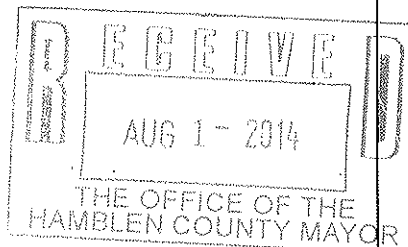
11 Calls X \$30. = \$330.00

Sincerely,

SIGNATURE ON FILE

Jimmy Peoples  
Deputy Coroner

erd/jp



CC: Hamblen County Medical Examiner

\* Indicates Autopsy Preformed

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

& Toxicology Samples Sent to Saint Louis University

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

August 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 July.

CALL#	CASE#	DATE	NAME, AGE, HOME ADDRESS *1
1.	14239	07-03-14	Mr. Nathanael Wolfenbarger, 37, Washburn, TN
2.	14244	07-07-14	Mrs. Aila Bartlett, 76, 1382 Appalachian Trace
3.	14249	07-11-14	Mrs. Peggy Rouse, 76, 506 Gaston Street
4.	14251	07-12-14	Mrs. Madeline Ayers, 75, 7218 East A.J. Highway
5.	14265	07-27-14	Mrs. Ethel Price, 95, 372 Cedar Creek Road
6.*	14271	07-31-14	Ms. Donna Barnes, 40, 2212 Collins Street

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

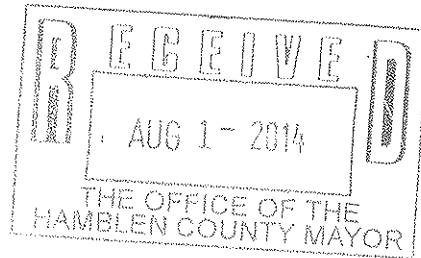
6 Calls X \$30. = \$180.00

Sincerely,

Signature on File

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

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

August 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 July.

CALL#	CASE#	DATE	NAME, AGE, HOME ADDRESS *1
1.	14243	07-05-14	Mr. Odell Swecker, 69, 5920 First Street
2.	14253	07-13-14	Mr. Thomas Rudder, 53, 700 North Henry Street
3.	14263	07-23-14	Mrs. Debra Singleton, 55, 602 Hubble Street
4.	14269	07-29-14	Mrs. Emagene Barnes, 70, 1026 Mafarland
5.	&14270	07-29-14	Ms. Julia Sanchez, 37, 2565 Elwood Drive

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

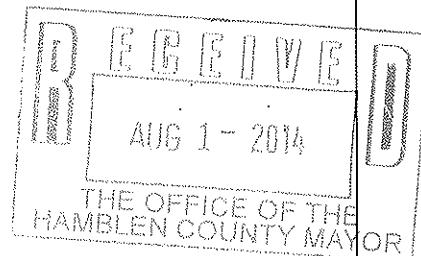
5 Calls X \$30. = \$150.00

Sincerely,

SIGNATURE ON FILE

J.R. Thompson, Jr.  
Deputy Coroner

erd/wbl



CC: Hamblen County Medical Examiner

\* Indicates Autopsy Preformed

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

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



Hamblen County Government  
**PUBLIC SAFETY COMMITTEE**

Monday, August 11, 2014  
Immediately Following Adjournment of Finance 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. EMS Resolution – *EMA Director Chris Bell*
4. **New Business** – *Chair Nancy Phillips*
  - a. None
5. **Items of Interest** – *Chair Nancy Phillips*
  - a. First Call, E.M.T., Inc. Notification of Departure
6. **Adjournment** – *Chair Nancy Phillips*



August 5, 2014

Hamblen County Mayor Bill Brittain  
Hamblen County Board of Commissioners  
511 West Second North Street  
Morristown, TN 37814

Mayor Brittain:

First Call Ambulance Service is very proud of our history and many years of service to the citizens and visitors of Hamblen County; therefore, it is with deep regret that we must announce our imminent departure. The initial inspection of secondary ambulance providers will occur on October 1, 2014. Due to the requirements of the resolution and the dual certificate issuance, our ability to remain in Hamblen County is no longer economically practical.

Although we will not hold a license to operate ambulances in Hamblen County, we are pleased to inform you that we will continue to operate a business in Morristown. Our 24-hour per day communications center and East Tennessee fleet operations building will remain local for the foreseeable future. The Morristown communications center dispatches ambulances for Cocke and Knox Counties while employing local residents. In addition, all of our field employees will be offered employment at other locations/departments within our company.

In the coming weeks, we will notify all health care facilities, regulatory boards and community partners of our departure. We remain dedicated that every patient we serve will be seamlessly transferred to the care of Morristown-Hamblen EMS prior to our final day. Please do not hesitate to contact me if you have any questions.

Sincerely,

*Erin K. Downey*

Erin K. Downey  
[edowney@firstcall-ambulance.com](mailto:edowney@firstcall-ambulance.com)  
865-805-1542 (mobile)  
First Call Ambulance Service, LLC



**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, August 11, 2014  
Immediately Following Adjournment of Public Safety 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, August 21, 2014  
5 p.m.

---

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

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

**Prayer** – Dr. Chris Dotson, Pastor of Peace Freewill Baptist Church

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

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

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

---

*Prepared under the direction of:*  
Chairman Stancil Ford

## REGULAR CALENDAR

Thursday, August 11, 2014  
Hamblen County Legislative Body

Order #	Vote	Item
1		<b><u>Recognition</u></b> a. Employee Recognition b. Commissioner Recognition
2	Vote	<b><u>Appointments and Nominations</u></b> a. Morristown-Hamblen Library Board
3		<b><u>Public Official Bonds (Chairman Stancil Ford)</u></b> a. None
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 Tax Map 013P, Group D, Parcel 009.00, District 04, 7714 E.A.J. Hwy, Whitesburg, TN 37891 from C-1 to R-2 b. Resolution to Amend the Zoning Map of Hamblen County, Tennessee, by Rezoning Tax Map 056, Parcel 078.00, District 05, 2474 White Oak Grove Road, Morristown, TN 37813 from R-1 to A-1 <b><u>Close Public Hearing, Reconvene as Hamblen County Legislative Body (Commission Chairman Stancil Ford)</u></b>
5	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 Tax Map 013P, Group D, Parcel 009.00, District 04, 7714 E.A.J. Hwy, Whitesburg, TN 37891 from C-1 to R-2
6	Vote	b. Resolution to Amend the Zoning Map of Hamblen County, Tennessee, by Rezoning Tax Map 056, Parcel 078.00, District 05, 2474 White Oak Grove Road, Morristown, TN 37813 from R-1 to A-1
7	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
8	Vote	<b><u>Approval of Consent Calendar (Chairman Stancil Ford)</u></b> a. Consent Calendar
9	Vote Vote Vote Vote	<b><u>Finance Committee (Chairman Louis "Doe" Jarvis)</u></b> a. Approval of Monthly Checks b. Public Official Bond Bid c. Budget Amendments i. General Fund (#101) County Clerk ii. General Fund (#101) Administration of Sex Offender Registry
10	Vote Vote	<b><u>Public Services Committee (Chairman Herbert Harville)</u></b> a. Animal Control/Animal Shelter Services b. Atmos Energy Renewal of Franchise Agreement
11	Vote	<b><u>Public Safety Committee (Chair Nancy Phillips)</u></b> a. EMS Resolution Amendment
12		<b><u>Announcements / Informational Items / Upcoming Meeting Dates (Chairman Stancil Ford)</u></b> a. August 26 and 27, 2014 – County Officials Orientation Program 2014 b. August 28, 2014 - Swearing-In Ceremony – 6:30 p.m. - Third Floor Large Courtroom c. September 8, 2014 - Committee Meetings at 11:30 a.m. - Health Dept. Conference Room d. September 10, 2014 – Tennessee County Commissioners Association (TCCA) Regional Meeting e. September 18, 2014 - County Commission Meeting: at 5 p.m. - Third Floor Large Courtroom
13		<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 – July 2014	Chairman Stancil Ford
2	Approval of Notaries	County Clerk Linda Wilder
3	Operating Summaries – July 2014	Finance Committee
4	County Attorney Invoices – July 2014	Finance Committee
5	Planning Commission Building Permit Report – July 2014	Finance Committee
6	Coroner's Report –July, 2014	Finance Committee
7	First Call, E.M.T., Inc. – Notice of Departure	Public Safety Committee

**Thursday, August 21, 2014**



# **Morristown-Hamblen Library**

417 WEST MAIN STREET, MORRISTOWN, TN 37814 TELEPHONE: 423-586-6410 / FAX: 423-587-6226

August 6, 2014

Stancil Ford, Chairman  
Hamblen County Commission  
511 West Second North Street  
Morristown, TN 37814

Dear Chairman Ford,

The Hamblen County Library Board of Trustees would like to nominate Elizabeth Campbell be approved as the Hamblen County representative on the board for a three year term from 2014-2017. Ms. Campbell is a highly respected member of the community. She has served on the Rose Center board for twelve years, and was President for two years. She was also the Director of Public Relations at Walters State Community College for approximately twenty years, and is a very active member at First Presbyterian Church.

We would appreciate it if the county commission would vote on this nomination at their next opportunity. Please let me know if you have any questions or need any further information. Thank you for your time and consideration.

Sincerely,

Christina Mosley

Director