HAMBLEN COUNTY GOVERNMENT

Bill Brittain

County Mayor



"The People's House"

October 2, 2014

TO: Hamblen County Legislative Body

FROM: Cindy Dibb

Office of the Hamblen County Mayor

RE: October Committee Meeting Information

Monday, October 6, 2014 at 11:30 a.m. – Hamblen County Health Department Conference Room

- Solid Waste Board Member Vote
- Finance Committee Immediately following Solid Waste Board Member Vote
- **Public Services Committee** *Immediately following Finance Committee*
- **Jail Study Committee** *Immediately following Public Services Committee*
- Calendar and Rules Committee Immediately following Buildings and Grounds Committee

Hamblen County Legislative Body 2014/2015 Solid Waste Board Members Vote Ballot

| • | Vote | for | three | (3) | ١ |
|---|------|-----|-------|-----|---|
| | | | | | |

- The three (3) nominees who receive the most votes will be presented to the full Commission for official appointment at the October 16, 2014 commission meeting.
- The terms of the board members will be staggered. The nominee who receives the most votes would serve a three (3) year term. The nominee who receives the second most votes would serve a two (2) year term. The nominee who receives the third most votes would serve a one (1) year term.

| VOTE FOR THREE (3) | FOR |
|--------------------|-----|
| Paul Baldy | |
| | |
| Mickey Beesley | |
| | |
| Bill Blackburn | |
| | |
| Doug Deering | |
| | |
| Matt Lacy | |
| | |
| Wayne Pigmon | |
| | |
| Tom Rush | |

| Sign and date: | |
|----------------|-------|
| Commissioner | Date: |

Hamblen County Government FINANCE COMMITTEE

Monday, October 6, 2014 Immediately Following Solid Waste Board Member Vote $Hamblen\ County\ Health\ Department-Conference\ Room$

AGENDA



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 September 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. Bid/Garbage Can Finance Director Joey Barnard
 - b. Application FY14 Homeland Security Grant Finance Director Joey Barnard
- 6. Items of Interest (No Action Necessary) Chairman Louis "Doe" Jarvis
 - a. Planning Commission Building Permit Report September 2014
 - b. County Attorney Invoices September 2014
 - c. Coroner's Monthly Report September 2014
- 7. Adjournment Chairman Louis "Doe" Jarvis



Finance Committee

Louis "Doe" Jarvis Chairman

Herbert Harville Vice-Chairman

> Stancil Ford Ex-Officio

 $\begin{array}{c} \text{Larry Carter} \\ \textit{Member} \end{array}$

Hubert Davis *Member*

Randy DeBord Member

Howard Shipley Member

> John Smyth Member

Dana Wampler Member

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

THRU: 2014 101 99999 000 00 000 0000 000

HAMBLEN COUNTY ACCOUNTS & BUDGETS
GENERAL FUND (101)

EXPENDITURE REPORT

REPORT DATE: 09/30/2014

PAGE: 1 Oct 01, 2014 10:45 AM.

| | 14 101 99999 000 00 000 0000 000 | | (IE: 09/30/2014 | | | |):45 AM. |
|-------|--|---------------|-----------------|--------------|-------------|--------------|----------|
| | | APPROPRIATION | MONTH-TO-DATE | YEAR-TO-DATE | OUTSTANDING | AVAILABLE | AVL FNDS |
| | /DESCRIPTION | AMOUNT | | EXPENDITURES | | FUNDS | %OF BUDG |
| 51100 | COUNTY COMMISSION | 203,968.00 | 14.962.98 | 46,068.84 | 19,772.22 | 138,126.94 | |
| 51210 | BOARD OF EQUALIZATON | 12,000.00 | .00 | .00 | | 12,000.00 | |
| 51300 | COUNTY MAYOR | 205,753.00 | 17,832.56 | 43,281.05 | | 157,914.29 | |
| 51400 | COUNTY ATTORNEY | 51,293.00 | 1,715.14 | 4,606.60 | | 46,686.40 | |
| 51500 | ELECTION COMMISSION | 308,825.00 | 15,767.76 | 77,284.28 | | 214,573.91 | |
| 51600 | REGISTER OF DEEDS | 293,369.00 | 22,154.86 | 56,726.42 | | 222,212.48 | |
| 51720 | PLANNING AND BUILDING PERMITS | 288,666.00 | 22,149.14 | 55,267.46 | | 228,206.73 | |
| 51760 | Geographical Information Systems | 50,000.00 | .00 | .00 | • | 50,000.00 | |
| 51810 | COUNTY BLDG- COURTHOUSE | 801,368.00 | 52,289.69 | 185,324.30 | | 573,297.83 | |
| 51910 | ARCHIVES- PRESERVATION OF RECORDS | 20,064.00 | 1,209.01 | 3,092.55 | | 15,319.30 | |
| 52100 | ACCOUNTS AND BUDGETS | 332,929.00 | 23,692.64 | 61,019.22 | | 270,775.08 | |
| 52200 | PURCHASING | 42,236.00 | 3,406.48 | 8,900.35 | | 33,292.25 | |
| 52300 | PROPERTY ASSESSOR'S OFFICE | 386,088.00 | 29,938.44 | 75,467.67 | | 289,979.72 | |
| 52310 | REAPPRAISAL PROGRAM | 142,155.00 | 3,825.08 | 10,024.66 | | 126,530.34 | |
| 52400 | COUNTY TRUSTEE'S OFFICE | 385,702.00 | 37,324.93 | 74,986.39 | | 295,330.46 | .76% |
| 52500 | COUNTY CLERK'S OFFICE | 707,129.00 | 52,949.90 | 142,311.57 | | 561,277.94 | .79% |
| 52600 | DATA PROCESSING | 110,583.00 | 3,779.43 | 26,891.31 | | 55,802.35 | |
| 52900 | OTHER FINANCE - MALL OFFICE | 296,350.00 | 29,634.02 | 72,754.76 | | 206,104.96 | |
| 53100 | CIRCUIT COURT | 836,721.00 | 57,876.23 | 151,601.46 | | 675,904.18 | |
| 53300 | GENERAL SESSIONS COURT | 425,198.00 | 30,828.90 | 68,763.49 | | 355,826.05 | |
| 53330 | DRUG COURT | 140,963.00 | 9,516.46 | 24,457.15 | | 109,533.72 | |
| 53400 | CHANCERY COURT | 346,539.00 | 26,196.87 | 82,081.11 | | 261,841.41 | |
| 53500 | JUVENILE COURT | 313,640.00 | 23,999.61 | 68,770.04 | | 242,302.95 | |
| 53920 | Courtroom Security | 362,096.00 | 24,746.64 | 58,567.55 | | 301,748.97 | |
| 54110 | SHERIFF'S DEPARTMENT | 2,762,013.00 | 218,437.60 | 563,306.90 | | 2,109,934.10 | |
| 54160 | ADMIN OF SEXUAL OFFENDER REGISTRY | 6,705.00 | 5,030.00 | 5,030.00 | 4,930.00 | -3,255.00 | |
| 54210 | JAIL | 2,896,273.00 | 222,616.80 | 600,479.32 | | 1,959,689.27 | .67% |
| 54220 | WORKHOUSE | 78,477.00 | 3,334.03 | 8,644.75 | .00 | 69,832.25 | |
| 54250 | WORK RELEASE PROGRAM | 180,871.00 | 13,258.64 | 31,109.36 | 1,378.34 | 148,383.30 | .82% |
| 54310 | FIRE PREVENTION - VOLUNTEER FIRE DEPTS | 200,000.00 | 100,000.00 | 100,000.00 | .00 | 100,000.00 | .50% |
| 54410 | EMERGENCY MANAGEMENT | 84,748.00 | 6,024.09 | 16,058.20 | 1,434.53 | 67,255.27 | |
| 54490 | OTHER EMERGENCY MANAGEMENT | 169,793.00 | .00 | 42,448.13 | .00 | 127,344.87 | 7 .75% |
| 54510 | INSPECTION AND REGULATION | 8,600.00 | 322.92 | 1,733.76 | 1,735.00 | 5,131.24 | |
| 54610 | COUNTY CORONER/MEDICAL EXAMINER | 83,000.00 | 9,541.67 | 14,148.34 | 22,828.64 | 46,023.02 | |
| 54900 | OTHER PUBLIC SAFETY | .00 | .00 | .00 | .00 | .00 | |
| 55110 | LOCAL HEALTH CENTER | 723,160.00 | 42,855.80 | 128,269.72 | 20,388.00 | 574,502.28 | 3 .79% |
| 55120 | RABIES AND ANIMAL CONTROL | 133,500.00 | 00 | 22,250.00 | .00 | 111,250.00 | |
| 55140 | ALPS | 2,000.00 | 2,000.00 | 2,000.00 | | .00 | .00% |
| 55170 | ALCOHOL AND DRUG PROGRAM | 5,000.00 | 700.00 | 700.00 | .00 | 4,300.00 | .86% |
| 55180 | CRIPPLED CHILDREN SERVICES | 6,242.00 | 3,121.00 | 3,121.00 | | 3,121.00 | |
| 55390 | APPROPRIATION TO STATE | 110,500.00 | 55,250.00 | 55,250.00 | .00 | 55,250.00 | .50% |
| 55520 | CEASE | 8,000.00 | 4,000.00 | 4,000.00 | .00 | 4,000.00 | .50% |
| 55530 | DEPARTMENT OF CHILDRENS SERVICES | 15,000.00 | .00 | .00 | .00 | 15,000.00 | 1.00% |
| 55590 | OTHER LOCAL WELFARE SERVICES | 45,000.00 | 12,755.00 | 12,755.00 | .00 | 32,245.00 | .71% |
| 55710 | SANITATION MANAGEMENT | 15,000.00 | 7,500.00 | 7,500.00 | .00 | 7,500.00 | |
| 55900 | OTHER PUBLIC HEALTH AND WELFARE | 1,500.00 | .00 | .00 | .00 | 1,500.00 | |
| 56100 | ADULT ACTIVITIES | 11,600.00 | 5,800.00 | 5,800.00 | .00 | 5,800.00 | |
| 56300 | SENIOR CITIZENS ASSISTANCE | 6,500.00 | 3,250.00 | 3,250.00 | .00 | 3,250.00 | |
| 56500 | LIBRARIES | 260,500.00 | 130,250.00 | 130,250.00 | | 130,250.00 | |
| 56700 | PARK | 250,094.00 | 20,975.71 | 49,524.71 | 12,953.12 | 187,616.17 | 7 .75% |
| | | | | | | | |

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

THRU: 2014 101 99999 000 00 000 0000 000

HAMBLEN COUNTY ACCOUNTS & BUDGETS

GENERAL FUND (101) EXPENDITURE REPORT

REPORT DATE: 09/30/2014

PAGE: 2

Oct 01, 2014 10:45 AM -

| ======= | | | | ************************************** | | | LANG SUDSI |
|----------|---------------------------------------|----------------------|-------------------------------|--|-----------------------------|--------------------|------------|
| ACCOUNT | (DECCRIPTION | APPROPRIATION AMOUNT | MONTH-TO-DATE EXPENDITURES | | OUTSTANDING ENCUMBRANCES | AVAILABLE FUNDS | AVL FNDS |
| ACCOUNT, | /DESCRIPTION | AMOUNT | EXPENDITURES | EXPENDITURES | ENCOMBRANCES | LONDS | MOF BODG |
| 56900 | OTHER SOCIAL, CULTURAL & RECREATIONAL | 301,600.00 | 118,000.00 | 118,000.00 | .00 | 183,600.00 | .60% |
| 57100 | AGRICULTURAL EXTENSION SERVICE | 138,459.00 | 197.97 | 248.50 | 132,468.31 | 5,742.19 | .04% |
| 57300 | FOREST SERVICE | 1,000.00 | 1,000.00 | 1,000.00 | .00 | .00 | .00% |
| 57500 | SOIL CONSERVATION | 43,605.00 | 3,667.98 | 9,779.12 | .00 | 33,825.88 | .77% |
| 57800 | Storm Water Management | 22,000.00 | .00 | .00 | 1,992.16 | 20,007.84 | .90% |
| 58110 | TOURISM | 193,937.00 | 29,506.64 | 55,008.84 | 2,960.29 | 135,967.87 | .70% |
| 58120 | INDUSTRIAL DEVELOPMENT | 130,679.00 | 21,000.00 | 21,000.00 | .00 | 109,679.00 | .83% |
| 58210 | PUBLIC TRANSPORTATION | 00 | .00 | .00 | .00 | .00 | .00% |
| 58300 | VETERANS' SERVICES | 16,749.00 | 567.05 | 2,319.60 | 409.66 | 14,019.74 | .83% |
| 58600 | EMPLOYEE BENEFITS | 949,844.00 | 158,191.00 | 318,885.00 | 310,872.00 | 320,087.00 | .33% |
| 58900 | REFUNDS | 564,792.00 | 3,472.95 | 22,620.99 | 10,400.00 | 531,771.01 | .94% |
| 73300 | COMMUNITY SERVICES | 7,000.00 | .00 | .00 | .00 | 7,000.00 | 1.00% |
| 91110 | GENERAL ADMINISTRATION PROJECTS | 23,000.00 | .00 | .00 | 20,628.00 | 2,372.00 | .10% |
| 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 | 29,325.94 | 89,361.20 | .00 | -89,361.20 | .00% |
| Total: G | ENERAL FUND (101) | 17,924,376.00 | 1,737,749.56 | 3,844,100.67 | 1,191,052.97 | 12,889,222.36 | .71% |

SEL: Year Fnd Accnt Obj Gp Sub Loc. Pgm

HAMBLEN COUNTY ACCOUNTS & BUDGETS SOLID WASTE/SANITATION (116)

EXPENDITURE REPORT

PAGE: Oct 01, 2014 10:46 AM

FROM: 2014 116 50000 000 00 000 0000 000 THRU: 2014 116 99999 000 00 000 0000 000

REPORT DATE: 09/30/2014

| ACCOUNT/DESCRIPTION | | MONTH-TO-DATE EXPENDITURES | | | | AVL FNDS %OF BUDG |
|-------------------------------------|--------------|---------------------------------|------------|------------|--------------|----------------------|
| 55710 SANITATION MANAGEMENT | 2,691,920.00 | 182,974.65 | 427,257.47 | 118,299.88 | 2,146,362.65 | .79% |
| Total: SOLID WASTE/SANITATION (116) | 2,691,920.00 | 182,974.65 | 427,257.47 | 118,299.88 | 2,146,362.65 | .79% |

SEL: Year Fnd Accnt Obj Gp Sub Loc. Pgm

HAMBLEN COUNTY ACCOUNTS & BUDGETS HIGHWAY FUND (131)

EXPENDITURE REPORT
REPORT DATE: 09/30/2014

Oct 01, 2014 10:46 AM

PAGE: 1

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

| | | | | | | | ======== |
|---|---|---|--|---|-----------------------------|---|----------------------|
| ACCOUNT | /DESCRIPTION | APPROPRIATION AMOUNT | MONTH-TO-DATE EXPENDITURES | | OUTSTANDING ENCUMBRANCES | | AVL FNDS |
| 61000 62000 63100 66000 68000 | ADMINISTRATION HIGHWAY AND BRIDGE MAINTENANCE OPERATION AND MAINTENANCE OF EQUIPMENT EMPLOYEE BENEFITS CAPITAL OUTLAY | 383,007.00 1,104,166.00 385,162.00 50,540.00 339,000.00 | 45,235.04 92,347.24 28,566.48 37.50 | 99,338.32 205,896.17 70,410.67 30,278.38 | 60,151.65 47,983.17 | 243,595.48 838,118.18 266,768.16 20,261.62 337,000.00 | .75% .69% .40% |
| Total: H | IGHWAY FUND (131) | 2,261,875.00 | 166,186.26 | 405,923.54 | 150,208.02 | 1,705,743.44 | .75% |

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

PAGE: 1 DATE: 10/01/14 TIME: 10:47 AM

| 51500 307 COMMUNICATION 09/04/14 Ck# 248233 CAPPS, CANIWELL, CAPPS, & BTRD 1807.30 51500 307 COMMUNICATION 09/04/14 Ck# 248236 CENTURY LINK/BUSINESS SERVICES 1.62 51500 351 RENTALS 09/19/14 Ck# 248410 CANON SOLUTIONS AMERICA, INC. 139.09 51500 355 TRAVEL 09/19/14 Ck# 248423 FUELMAN 9.95 51500 435 OFFICE SUPPLIES 09/19/14 Ck# 248420 EVANS OFFICE SUPPLY CO. 802.13 51500 435 OFFICE SUPPLIES 09/26/14 Ck# 248560 ENGLISH MOUNTAIN SPRING WATER 10.00 51500 ELECTION COMMISSION. Total: 5 962.79 | == | ======= | | ======================================= | ======================================= |
|--|--|-------------------|------------|---|---|
| 100.00 1 | ACCNT OBJ NAME | DATE = ======= | REFERENCE | DESCRIPTION | AMOUNI PAID |
| 13100 307 COMMUNICATION 09/04/14 Ck# 248236 CENTURY LINK/BUSINESS SERVICES 31.11 | 51100 312 CONTRACTS WITH PRIVATE AGENCII | 09/26/14 | Ck# 248569 | JOE POWELL | 100.00 |
| 51300 307 COMMUNICATION 09/04/14 Ck# 248282 CENTURY LINK/BUSINESS SERVICES 31.11 | 51100 355 TRAVEL | 09/19/14 | Ck# 248416 | HUBERT DAVIS | 69.00 |
| 51300 307 COMMUNICATION 09/04/14 Ck# 248282 CENTURY LINK/BUSINESS SERVICES 31.11 | 51100 355 TRAVEL | 09/19/14 | Ck# 248424 | TIM GOINS | 69.00 |
| 51300 307 COMMUNICATION 09/04/14 Ck# 248282 CENTURY LINK/BUSINESS SERVICES 31.11 | 51100 355 TRAVEL | 09/19/14 | Ck# 248428 | JOE HUNTSMAN | 69.00 |
| 51300 307 COMMUNICATION 09/04/14 Ck# 248282 CENTURY LINK/BUSINESS SERVICES 31.11 | 51100 355 TRAVEL | 09/19/14 | Ck# 248456 | JOHNNY WALKER | 69.00 |
| 51300 307 COMMUNICATION 09/04/14 Ck# 248282 CENTURY LINK/BUSINESS SERVICES 31.11 | 51100 355 TRAVEL | 09/19/14 | Ck# 248457 | TAYLOR WARD | 69.00 |
| 51300 307 COMMUNICATION 09/04/14 Ck# 248282 CENTURY LINK/BUSINESS SERVICES 31.11 | 51100 435 OFFICE SUPPLIES | 09/19/14 | Ck# 248420 | EVANS OFFICE SUPPLY CO. | 37.59 |
| 51300 307 COMMUNICATION 09/04/14 Ck# 248282 CENTURY LINK/BUSINESS SERVICES 31.11 | 51100 435 OFFICE SUPPLIES | 09/26/14 | Ck# 248573 | SUNTRUST BANKCARD, N.A. | 77.91 |
| 51300 307 COMMUNICATION 09/04/14 Ck# 248282 CENTURY LINK/BUSINESS SERVICES 31.11 | 51100 599 OTHER CHARGES | 09/12/14 | ck# 248348 | CITIZEN TRIBUNE | 31.20 |
| 51300 307 COMMUNICATION 09/04/14 Ck# 248282 CENTURY LINK/BUSINESS SERVICES 31.11 | 51100 599 OTHER CHARGES | 09/12/14 | Ck# 248353 | FOOD CITY | 66.48 |
| 51300 307 COMMUNICATION 09/04/14 Ck# 248282 CENTURY LINK/BUSINESS SERVICES 31.11 | 51100 599 OTHER CHARGES | 09/19/14 | ck# 248443 | SIGNS NOW | 366.00 |
| 51300 307 COMMUNICATION 09/04/14 Ck# 248282 CENTURY LINK/BUSINESS SERVICES 31.11 | 51100 599 OTHER CHARGES | 09/26/14 | Ck# 248563 | JIM POPE PHOTOGRAPHY | 750.00 |
| 51300 307 COMMUNICATION 09/04/14 Ck# 248282 CENTURY LINK/BUSINESS SERVICES 31.11 | 51100 599 OTHER CHARGES | 09/26/14 | Ck# 248573 | SUNTRUST BANKCARD, N.A. | 116.94 |
| 51300 307 COMMUNICATION 09/04/14 Ck# 248282 CENTURY LINK/BUSINESS SERVICES 31.11 | 51100 COUNTY COMMISSION | | | Total: 13 | 1891.12 |
| 51300 307 COMMUNICATION 09/04/14 Ck# 248282 CENTURY LINK/BUSINESS SERVICES 31.11 | | | | | |
| 51500 307 COMMUNICATION 09/04/14 Ck# 248233 CAPPS, CANIWELL, CAPPS, & BTRD 1807.30 51500 307 COMMUNICATION 09/04/14 Ck# 248236 CENTURY LINK/BUSINESS SERVICES 1.62 51500 351 RENTALS 09/19/14 Ck# 248410 CANON SOLUTIONS AMERICA, INC. 139.09 51500 355 TRAVEL 09/19/14 Ck# 248423 FUELMAN 9.95 51500 435 OFFICE SUPPLIES 09/19/14 Ck# 248420 EVANS OFFICE SUPPLY CO. 802.13 51500 435 OFFICE SUPPLIES 09/26/14 Ck# 248560 ENGLISH MOUNTAIN SPRING WATER 10.00 51500 ELECTION COMMISSION. Total: 5 962.79 | 51300 307 COMMUNICATION | 09/04/14 | Ck# 248236 | CENTURY LINK/BUSINESS SERVICES | 31.11 |
| 51500 307 COMMUNICATION 09/04/14 Ck# 248233 CAPPS, CANIWELL, CAPPS, & BTRD 1807.30 51500 307 COMMUNICATION 09/04/14 Ck# 248236 CENTURY LINK/BUSINESS SERVICES 1.62 51500 351 RENTALS 09/19/14 Ck# 248410 CANON SOLUTIONS AMERICA, INC. 139.09 51500 355 TRAVEL 09/19/14 Ck# 248423 FUELMAN 9.95 51500 435 OFFICE SUPPLIES 09/19/14 Ck# 248420 EVANS OFFICE SUPPLY CO. 802.13 51500 435 OFFICE SUPPLIES 09/26/14 Ck# 248560 ENGLISH MOUNTAIN SPRING WATER 10.00 51500 ELECTION COMMISSION. Total: 5 962.79 | 51300 307 COMMUNICATION | 09/04/14 | Ck# 248282 | VERIZON WIRELESS | 74.52 |
| 51500 307 COMMUNICATION 09/04/14 Ck# 248233 CAPPS, CANIWELL, CAPPS, & BTRD 1807.30 51500 307 COMMUNICATION 09/04/14 Ck# 248236 CENTURY LINK/BUSINESS SERVICES 1.62 51500 351 RENTALS 09/19/14 Ck# 248410 CANON SOLUTIONS AMERICA, INC. 139.09 51500 355 TRAVEL 09/19/14 Ck# 248423 FUELMAN 9.95 51500 435 OFFICE SUPPLIES 09/19/14 Ck# 248420 EVANS OFFICE SUPPLY CO. 802.13 51500 435 OFFICE SUPPLIES 09/26/14 Ck# 248560 ENGLISH MOUNTAIN SPRING WATER 10.00 51500 ELECTION COMMISSION. Total: 5 962.79 | 51300 348 POSTAL CHARGES | 09/04/14 | ck# 248267 | PITNEY BOWES | 220.99 |
| 51500 307 COMMUNICATION 09/04/14 Ck# 248233 CAPPS, CANIWELL, CAPPS, & BTRD 1807.30 51500 307 COMMUNICATION 09/04/14 Ck# 248236 CENTURY LINK/BUSINESS SERVICES 1.62 51500 351 RENTALS 09/19/14 Ck# 248410 CANON SOLUTIONS AMERICA, INC. 139.09 51500 355 TRAVEL 09/19/14 Ck# 248423 FUELMAN 9.95 51500 435 OFFICE SUPPLIES 09/19/14 Ck# 248420 EVANS OFFICE SUPPLY CO. 802.13 51500 435 OFFICE SUPPLIES 09/26/14 Ck# 248560 ENGLISH MOUNTAIN SPRING WATER 10.00 51500 ELECTION COMMISSION. Total: 5 962.79 | 51300 351 RENTALS | 09/19/14 | ck# 248410 | CANON SOLUTIONS AMERICA, INC. | 272.00 |
| 51500 307 COMMUNICATION 09/04/14 Ck# 248233 CAPPS, CANIWELL, CAPPS, & BTRD 1807.30 51500 307 COMMUNICATION 09/04/14 Ck# 248236 CENTURY LINK/BUSINESS SERVICES 1.62 51500 351 RENTALS 09/19/14 Ck# 248410 CANON SOLUTIONS AMERICA, INC. 139.09 51500 355 TRAVEL 09/19/14 Ck# 248423 FUELMAN 9.95 51500 435 OFFICE SUPPLIES 09/19/14 Ck# 248420 EVANS OFFICE SUPPLY CO. 802.13 51500 435 OFFICE SUPPLIES 09/26/14 Ck# 248560 ENGLISH MOUNTAIN SPRING WATER 10.00 51500 ELECTION COMMISSION. Total: 5 962.79 | 51300 351 RENTALS | 09/19/14 | Ck# 248439 | PITNEY BOWES | 180.00 |
| 51500 307 COMMUNICATION 09/04/14 Ck# 248233 CAPPS, CANIWELL, CAPPS, & BTRD 1807.30 51500 307 COMMUNICATION 09/04/14 Ck# 248236 CENTURY LINK/BUSINESS SERVICES 1.62 51500 351 RENTALS 09/19/14 Ck# 248410 CANON SOLUTIONS AMERICA, INC. 139.09 51500 355 TRAVEL 09/19/14 Ck# 248423 FUELMAN 9.95 51500 435 OFFICE SUPPLIES 09/19/14 Ck# 248420 EVANS OFFICE SUPPLY CO. 802.13 51500 435 OFFICE SUPPLIES 09/26/14 Ck# 248560 ENGLISH MOUNTAIN SPRING WATER 10.00 51500 ELECTION COMMISSION. Total: 5 962.79 | 51300 355 TRAVEL | 09/12/14 | Ck# 248344 | WILLIAM H. BRITTAIN | 343.95 |
| 51500 307 COMMUNICATION 09/04/14 Ck# 248233 CAPPS, CANIWELL, CAPPS, & BTRD 1807.30 51500 307 COMMUNICATION 09/04/14 Ck# 248236 CENTURY LINK/BUSINESS SERVICES 1.62 51500 351 RENTALS 09/19/14 Ck# 248410 CANON SOLUTIONS AMERICA, INC. 139.09 51500 355 TRAVEL 09/19/14 Ck# 248423 FUELMAN 9.95 51500 435 OFFICE SUPPLIES 09/19/14 Ck# 248420 EVANS OFFICE SUPPLY CO. 802.13 51500 435 OFFICE SUPPLIES 09/26/14 Ck# 248560 ENGLISH MOUNTAIN SPRING WATER 10.00 51500 ELECTION COMMISSION. Total: 5 962.79 | 51300 355 TRAVEL | 09/19/14 | ck# 248423 | FUELMAN | 130.52 |
| 51500 307 COMMUNICATION 09/04/14 Ck# 248233 CAPPS, CANIWELL, CAPPS, & BTRD 1807.30 51500 307 COMMUNICATION 09/04/14 Ck# 248236 CENTURY LINK/BUSINESS SERVICES 1.62 51500 351 RENTALS 09/19/14 Ck# 248410 CANON SOLUTIONS AMERICA, INC. 139.09 51500 355 TRAVEL 09/19/14 Ck# 248423 FUELMAN 9.95 51500 435 OFFICE SUPPLIES 09/19/14 Ck# 248420 EVANS OFFICE SUPPLY CO. 802.13 51500 435 OFFICE SUPPLIES 09/26/14 Ck# 248560 ENGLISH MOUNTAIN SPRING WATER 10.00 51500 ELECTION COMMISSION. Total: 5 962.79 | 51300 355 TRAVEL | 09/26/14 | Ck# 248573 | SUNTRUST BANKCARD, N.A. | 912.30 |
| 51500 307 COMMUNICATION 09/04/14 Ck# 248233 CAPPS, CANIWELL, CAPPS, & BTRD 1807.30 51500 307 COMMUNICATION 09/04/14 Ck# 248236 CENTURY LINK/BUSINESS SERVICES 1.62 51500 351 RENTALS 09/19/14 Ck# 248410 CANON SOLUTIONS AMERICA, INC. 139.09 51500 355 TRAVEL 09/19/14 Ck# 248423 FUELMAN 9.95 51500 435 OFFICE SUPPLIES 09/19/14 Ck# 248420 EVANS OFFICE SUPPLY CO. 802.13 51500 435 OFFICE SUPPLIES 09/26/14 Ck# 248560 ENGLISH MOUNTAIN SPRING WATER 10.00 51500 ELECTION COMMISSION. Total: 5 962.79 | 51300 435 OFFICE SUPPLIES | 09/19/14 | ck# 248420 | EVANS OFFICE SUPPLY CO. | 585.10 |
| 51500 307 COMMUNICATION 09/04/14 Ck# 248233 CAPPS, CANIWELL, CAPPS, & BTRD 1807.30 51500 307 COMMUNICATION 09/04/14 Ck# 248236 CENTURY LINK/BUSINESS SERVICES 1.62 51500 351 RENTALS 09/19/14 Ck# 248410 CANON SOLUTIONS AMERICA, INC. 139.09 51500 355 TRAVEL 09/19/14 Ck# 248423 FUELMAN 9.95 51500 435 OFFICE SUPPLIES 09/19/14 Ck# 248420 EVANS OFFICE SUPPLY CO. 802.13 51500 435 OFFICE SUPPLIES 09/26/14 Ck# 248560 ENGLISH MOUNTAIN SPRING WATER 10.00 51500 ELECTION COMMISSION. Total: 5 962.79 | 51300 508 PREMIUMS ON CORPORATE SURETY | B 09/19/14 | Ck# 248449 | STRATE INSURANCE GROUP | 799.00 |
| 51500 307 COMMUNICATION 09/04/14 Ck# 248233 CAPPS, CANIWELL, CAPPS, & BTRD 1807.30 51500 307 COMMUNICATION 09/04/14 Ck# 248236 CENTURY LINK/BUSINESS SERVICES 1.62 51500 351 RENTALS 09/19/14 Ck# 248410 CANON SOLUTIONS AMERICA, INC. 139.09 51500 355 TRAVEL 09/19/14 Ck# 248423 FUELMAN 9.95 51500 435 OFFICE SUPPLIES 09/19/14 Ck# 248420 EVANS OFFICE SUPPLY CO. 802.13 51500 435 OFFICE SUPPLIES 09/26/14 Ck# 248560 ENGLISH MOUNTAIN SPRING WATER 10.00 51500 ELECTION COMMISSION. Total: 5 962.79 | 51300 599 OTHER CHARGES | 09/12/14 | ck# 248348 | CITIZEN TRIBUNE | 25.00 |
| 51500 307 COMMUNICATION 09/04/14 Ck# 248233 CAPPS, CANIWELL, CAPPS, & BTRD 1807.30 51500 307 COMMUNICATION 09/04/14 Ck# 248236 CENTURY LINK/BUSINESS SERVICES 1.62 51500 351 RENTALS 09/19/14 Ck# 248410 CANON SOLUTIONS AMERICA, INC. 139.09 51500 355 TRAVEL 09/19/14 Ck# 248423 FUELMAN 9.95 51500 435 OFFICE SUPPLIES 09/19/14 Ck# 248420 EVANS OFFICE SUPPLY CO. 802.13 51500 435 OFFICE SUPPLIES 09/26/14 Ck# 248560 ENGLISH MOUNTAIN SPRING WATER 10.00 51500 ELECTION COMMISSION. Total: 5 962.79 | 51300 599 OTHER CHARGES | 09/12/14 | Ck# 248353 | FOOD CITY | 133.96 |
| 51500 307 COMMUNICATION 09/04/14 Ck# 248233 CAPPS, CANIWELL, CAPPS, & BTRD 1807.30 51500 307 COMMUNICATION 09/04/14 Ck# 248236 CENTURY LINK/BUSINESS SERVICES 1.62 51500 351 RENTALS 09/19/14 Ck# 248410 CANON SOLUTIONS AMERICA, INC. 139.09 51500 355 TRAVEL 09/19/14 Ck# 248423 FUELMAN 9.95 51500 435 OFFICE SUPPLIES 09/19/14 Ck# 248420 EVANS OFFICE SUPPLY CO. 802.13 51500 435 OFFICE SUPPLIES 09/26/14 Ck# 248560 ENGLISH MOUNTAIN SPRING WATER 10.00 51500 ELECTION COMMISSION. Total: 5 962.79 | 51300 599 OTHER CHARGES | 09/19/14 | Ck# 248420 | EVANS OFFICE SUPPLY CO. | 84.71 |
| 51500 307 COMMUNICATION 09/04/14 Ck# 248233 CAPPS, CANIWELL, CAPPS, & BTRD 1807.30 51500 307 COMMUNICATION 09/04/14 Ck# 248236 CENTURY LINK/BUSINESS SERVICES 1.62 51500 351 RENTALS 09/19/14 Ck# 248410 CANON SOLUTIONS AMERICA, INC. 139.09 51500 355 TRAVEL 09/19/14 Ck# 248423 FUELMAN 9.95 51500 435 OFFICE SUPPLIES 09/19/14 Ck# 248420 EVANS OFFICE SUPPLY CO. 802.13 51500 435 OFFICE SUPPLIES 09/26/14 Ck# 248560 ENGLISH MOUNTAIN SPRING WATER 10.00 51500 ELECTION COMMISSION. Total: 5 962.79 | 51300 599 OTHER CHARGES | 09/26/14 | Ck# 248560 | ENGLISH MOUNTAIN SPRING WATER | 25.00 |
| 51500 307 COMMUNICATION 09/04/14 Ck# 248233 CAPPS, CANIWELL, CAPPS, & BTRD 1807.30 51500 307 COMMUNICATION 09/04/14 Ck# 248236 CENTURY LINK/BUSINESS SERVICES 1.62 51500 351 RENTALS 09/19/14 Ck# 248410 CANON SOLUTIONS AMERICA, INC. 139.09 51500 355 TRAVEL 09/19/14 Ck# 248423 FUELMAN 9.95 51500 435 OFFICE SUPPLIES 09/19/14 Ck# 248420 EVANS OFFICE SUPPLY CO. 802.13 51500 435 OFFICE SUPPLIES 09/26/14 Ck# 248560 ENGLISH MOUNTAIN SPRING WATER 10.00 51500 ELECTION COMMISSION. Total: 5 962.79 | 51300 599 OTHER CHARGES | 09/26/14 | Ck# 248573 | SUNTRUST BANKCARD, N.A. | 92.00 |
| 51500 307 COMMUNICATION 09/04/14 Ck# 248233 CAPPS, CANIWELL, CAPPS, & BTRD 1807.30 51500 307 COMMUNICATION 09/04/14 Ck# 248236 CENTURY LINK/BUSINESS SERVICES 1.62 51500 351 RENTALS 09/19/14 Ck# 248410 CANON SOLUTIONS AMERICA, INC. 139.09 51500 355 TRAVEL 09/19/14 Ck# 248423 FUELMAN 9.95 51500 435 OFFICE SUPPLIES 09/19/14 Ck# 248420 EVANS OFFICE SUPPLY CO. 802.13 51500 435 OFFICE SUPPLIES 09/26/14 Ck# 248560 ENGLISH MOUNTAIN SPRING WATER 10.00 51500 ELECTION COMMISSION. Total: 5 962.79 | 51300 COUNTY MAYOR | | | lotal: 15 | 3910.16 |
| 51500 307 COMMUNICATION 09/04/14 Ck# 248236 CENTURY LINK/BUSINESS SERVICES 1.62 51500 351 RENTALS 09/19/14 Ck# 248410 CANON SOLUTIONS AMERICA, INC. 139.09 51500 355 TRAVEL 09/19/14 Ck# 248423 FUELMAN 9.95 51500 435 OFFICE SUPPLIES 09/19/14 Ck# 248420 EVANS OFFICE SUPPLY CO. 802.13 51500 ELECTION COMMISSION. 09/26/14 Ck# 248560 ENGLISH MOUNTAIN SPRING WATER 10.00 51600 307 COMMUNICATION 09/04/14 Ck# 248236 CENTURY LINK/BUSINESS SERVICES 1.95 51600 435 OFFICE SUPPLIES 09/19/14 Ck# 248415 THE UNIVERSITY OF TN / CTAS 100.00 51600 435 OFFICE SUPPLIES 09/19/14 Ck# 248420 EVANS OFFICE SUPPLY CO. 355.29 51600 508 PREMIUMS ON CORPORATE SURETY B 09/19/14 Ck# 248345 GRANCES MOYERS 9.00 51600 709 DATA PROCESSING EQUIPMENT 09/12/14 Ck# 248345 BUSINESS INFORMATION SYSTEMS 1178.00 51600 REGISTER OF DEEDS. Total: 7 2638.24 | 51400 331 LEGAL SERVICES | 09/04/14 | Ck# 248233 | CAPPS, CANTWELL, CAPPS, & BIRD | 1007.50 |
| STISON 351 RENTALS 09/19/14 Ck# 248410 CANON SOLUTIONS AMERICA, INC. 139.09 | E1500 ZOZ COMMUNICATION | 0070/1/ | rk# 248236 | CENTURY LINK/RUSINESS SERVICES | 1.62 |
| STRONG 355 TRAVEL | 51500 307 COMPONICATION | 09/04/14 | Ck# 248410 | CANON SOLUTIONS AMERICA. INC. | 139.09 |
| S1500 435 OFFICE SUPPLIES | 51500 351 KENIAES | 09/19/14 | Ck# 248423 | FUEL MAN | 9.95 |
| 10.00 | 51500 /35 OFFICE SUDDITES | 09/19/14 | Ck# 248420 | EVANS OFFICE SUPPLY CO. | 802.13 |
| 51500 ELECTION COMMISSION | 51500 435 OFFICE SUPPLIES | 09/26/14 | Ck# 248560 | ENGLISH MOUNTAIN SPRING WATER | 10.00 |
| 51600 307 COMMUNICATION 09/04/14 Ck# 248236 CENTURY LINK/BUSINESS SERVICES 1.95 51600 435 OFFICE SUPPLIES 09/19/14 Ck# 248445 THE UNIVERSITY OF TN / CTAS 100.00 51600 435 OFFICE SUPPLIES 09/19/14 Ck# 248420 EVANS OFFICE SUPPLY CO. 355.29 51600 435 OFFICE SUPPLIES 09/19/14 Ck# 248436 FRANCES MOYERS 9.00 51600 508 PREMIUMS ON CORPORATE SURETY B 09/19/14 Ck# 248449 STRATE INSURANCE GROUP 799.00 51600 709 DATA PROCESSING EQUIPMENT 09/12/14 Ck# 248345 BUSINESS INFORMATION SYSTEMS 1178.00 51600 709 DATA PROCESSING EQUIPMENT 09/19/14 Ck# 248420 EVANS OFFICE SUPPLY CO. 195.00 51600 REGISTER OF DEEDS | 51500 FIFTION COMMISSION | 0,,20,11 | | Total: 5 | 962.79 |
| 51600 307 COMMUNICATION 09/04/14 Ck# 248236 CENTURY LINK/BUSINESS SERVICES 1.95 51600 435 OFFICE SUPPLIES 09/19/14 Ck# 248415 THE UNIVERSITY OF TN / CTAS 100.00 51600 435 OFFICE SUPPLIES 09/19/14 Ck# 248420 EVANS OFFICE SUPPLY CO. 355.29 51600 508 PREMIUMS ON CORPORATE SURETY B 09/19/14 Ck# 248449 STRATE INSURANCE GROUP 799.00 51600 709 DATA PROCESSING EQUIPMENT 09/12/14 Ck# 248345 BUSINESS INFORMATION SYSTEMS 1178.00 51600 REGISTER OF DEEDS. Total: 7 2638.24 | JIJOO III EEEBITON COMMICOTONIIIIIII | | | | |
| 51600 435 OFFICE SUPPLIES 09/19/14 Ck# 248415 THE UNIVERSITY OF TN / CTAS 100.00 51600 435 OFFICE SUPPLIES 09/19/14 Ck# 248420 EVANS OFFICE SUPPLY CO. 355.29 51600 435 OFFICE SUPPLIES 09/19/14 Ck# 248436 FRANCES MOYERS 9.00 51600 508 PREMIUMS ON CORPORATE SURETY B 09/19/14 Ck# 248449 STRATE INSURANCE GROUP 799.00 51600 709 DATA PROCESSING EQUIPMENT 09/12/14 Ck# 248345 BUSINESS INFORMATION SYSTEMS 1178.00 51600 REGISTER OF DEEDS. Total: 7 2638.24 | 51600 307 COMMUNICATION | 09/04/14 | Ck# 248236 | CENTURY LINK/BUSINESS SERVICES | 1.95 |
| 51600 435 OFFICE SUPPLIES 09/19/14 Ck# 248420 EVANS OFFICE SUPPLY CO. 355.29 51600 435 OFFICE SUPPLIES 09/19/14 Ck# 248436 FRANCES MOYERS 9.00 51600 508 PREMIUMS ON CORPORATE SURETY B 09/19/14 Ck# 248449 Ck# 248449 STRATE INSURANCE GROUP 799.00 51600 709 DATA PROCESSING EQUIPMENT 09/12/14 Ck# 248345 BUSINESS INFORMATION SYSTEMS 1178.00 51600 REGISTER OF DEEDS Total: 7 2638.24 | 51600 435 OFFICE SUPPLIES | 09/19/14 | Ck# 248415 | THE UNIVERSITY OF TN / CTAS | 100.00 |
| 51600 435 OFFICE SUPPLIES 09/19/14 Ck# 248436 FRANCES MOYERS 9.00 51600 508 PREMIUMS ON CORPORATE SURETY B 09/19/14 Ck# 248449 Ck# 248449 STRATE INSURANCE GROUP 799.00 51600 709 DATA PROCESSING EQUIPMENT 09/12/14 Ck# 248345 BUSINESS INFORMATION SYSTEMS 1178.00 51600 709 DATA PROCESSING EQUIPMENT 09/19/14 Ck# 248420 EVANS OFFICE SUPPLY CO. 195.00 51600 REGISTER OF DEEDS | 51600 435 OFFICE SUPPLIES | 09/19/14 | Ck# 248420 | EVANS OFFICE SUPPLY CO. | 355.29 |
| 51600 508 PREMIUMS ON CORPORATE SURETY B 09/19/14 Ck# 248449 STRATE INSURANCE GROUP 799.00 51600 709 DATA PROCESSING EQUIPMENT 09/12/14 Ck# 248345 BUSINESS INFORMATION SYSTEMS 1178.00 51600 709 DATA PROCESSING EQUIPMENT 09/19/14 Ck# 248420 EVANS OFFICE SUPPLY CO. 195.00 51600 REGISTER OF DEEDS | 51600 435 OFFICE SUPPLIES | 09/19/14 | Ck# 248436 | FRANCES MOYERS | 9.00 |
| 51600 709 DATA PROCESSING EQUIPMENT 09/12/14 Ck# 248345 BUSINESS INFORMATION SYSTEMS 1178.00 51600 709 DATA PROCESSING EQUIPMENT 09/19/14 Ck# 248420 EVANS OFFICE SUPPLY CO. 195.00 51600 REGISTER OF DEEDS | 51600 508 PREMIUMS ON CORPORATE SURETY | B 09/19/14 | Ck# 248449 | STRATE INSURANCE GROUP | 799.00 |
| 51600 709 DATA PROCESSING EQUIPMENT 09/19/14 Ck# 248420 EVANS OFFICE SUPPLY CO. 195.00 51600 REGISTER OF DEEDS | 51600 709 DATA PROCESSING EQUIPMENT | 09/12/14 | Ck# 248345 | BUSINESS INFORMATION SYSTEMS | 1178.00 |
| 51600 REGISTER OF DEEDS | 51600 709 DATA PROCESSING EQUIPMENT | 09/19/14 | Ck# 248420 | EVANS OFFICE SUPPLY CO. | 195.00 |
| | 51600 REGISTER OF DEEDS | | | Total: 7 | 2638.24 |

REPT NAME: COMMISSION APPROVAL LISTING

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| ACCNT OBJ NAME | DATE | REFERENCE | DESCRIPTION | AMOUNT PAID |
|--|----------|------------|--------------------------------|-------------|
| ====================================== | 00/0//1/ | | CENTIFY LINK/RUSINESS SERVICES | 5.21 |
| 51/20 50/ COMMUNICATION | 09/04/14 | Ck# 248230 | VEDITON LIBELESS | 126.29 |
| 51/20 50/ COMMUNICATION | 09/04/14 | Ck# 240202 | CAPPS CANTUFII CAPPS & RYRD | 97.50 |
| 51/20 331 LEGAL SERVICES | 09/04/14 | Ck# 248413 | CRESCENT WASH & LURE | 7.50 |
| 51/20 330 MAINTENANCE AND REPAIR SERVICE | 09/19/14 | Ck# 248410 | CANON SOLUTIONS AMERICA INC | 139.09 |
| 51720 331 KENTALS | 09/19/14 | rk# 248423 | FIFE MAN | 168.56 |
| 51720 425 GASULINE E1720 /75 DEELCE CUDDLIES | 09/19/14 | rk# 248420 | EVANS OFFICE SUPPLY CO. | 611.75 |
| E1720 E2/ IN-SERVICE (STACE DEVELOPMENT | 00/10/14 | Ck# 248415 | THE UNIVERSITY OF TN / CTAS | 100.00 |
| 51720 307 COMMUNICATION 51720 307 COMMUNICATION 51720 331 LEGAL SERVICES 51720 338 MAINTENANCE AND REPAIR SERVICE 51720 351 RENTALS 51720 425 GASOLINE 51720 435 OFFICE SUPPLIES 51720 524 IN-SERVICE/STAFF DEVELOPMENT 51720 PLANNING AND BUILDING PERMITS. | | ********** | | 1255.90 |
| | | | | |
| 51810 307 COMMUNICATION | 09/04/14 | ck# 248282 | VERIZON WIRELESS | 242.85 |
| 51810 307 COMMUNICATION | 09/12/14 | Ck# 248343 | AT & T | 673.44 |
| 51810 307 COMMUNICATION | 09/26/14 | Ck# 248548 | ADVANCED COMMUNICATIONS, INC. | 142.50 |
| 51810 307 COMMUNICATION | 09/26/14 | Ck# 248574 | TELECOM AUDIT GROUP LLC | 1781.03 |
| 51810 334 MAINTENANCE AGREEMENT | 09/04/14 | Ck# 248242 | CUMMINS CROSSPOINT, LLC | 970.00 |
| 51810 334 MAINTENANCE AGREEMENT | 09/04/14 | Ck# 248281 | TRANE CO. | 1853.42 |
| 51810 334 MAINTENANCE AGREEMENT | 09/19/14 | Ck# 248452 | TN DEPT OF LABOR & WORKFORCE | 60.00 |
| 51810 334 MAINTENANCE AGREEMENT | 09/26/14 | Ck# 248578 | TN DEPT OF LABOR & WORKFORCE | 55.00 |
| 51810 335 MAINTENANCE - BUILDING | 09/04/14 | Ck# 248230 | BILL PARKER'S CARPET SERVICE | 995.00 |
| 51810 335 MAINTENANCE - BUILDING | 09/04/14 | ck# 248238 | CITY ELECTRIC SUPPLY | 261.60 |
| 51810 335 MAINTENANCE - BUILDING | 09/04/14 | Ck# 248250 | GLENN GERBER | 253.50 |
| 51810 335 MAINTENANCE - BUILDING | 09/04/14 | ck# 248261 | LOWE'S | 249.60 |
| 51810 335 MAINTENANCE - BUILDING | 09/12/14 | Ck# 248371 | SHERWIN WILLIAMS | 235.64 |
| 51810 335 MAINTENANCE - BUILDING | 09/19/14 | Ck# 248453 | TOWN & COUNTRY LOCK & KEY | 283.60 |
| 51810 335 MAINTENANCE - BUILDING | 09/26/14 | Ck# 248573 | SUNTRUST BANKCARD, N.A. | 543.66 |
| 51810 336 MAINTENANCE AND REPAIR SERVICE | 09/12/14 | Ck# 248368 | PORTER'S TIRE STORE | 16.44 |
| 51810 338 MAINTENANCE - VEHICLES | 09/04/14 | Ck# 248275 | RONALD TIPTON | 25.00 |
| 51810 399 OTHER CONTRACTED SERVICES | 09/26/14 | Ck# 248560 | ENGLISH MOUNTAIN SPRING WATER | 36.00 |
| 51810 410 CUSTODIAL SUPPLIES | 09/12/14 | Ck# 248354 | G & K SERVICES INC. | 191.36 |
| 51810 410 CUSTODIAL SUPPLIES | 09/19/14 | Ck# 248420 | EVANS OFFICE SUPPLY CO. | 21.95 |
| 51810 410 CUSTODIAL SUPPLIES | 09/19/14 | Ck# 248430 | KEL-SAN, INC. | 122.25 |
| 51810 415 ELECTRICITY | 09/26/14 | Ck# 248566 | MORRISTOWN UTILITIES | 24/31.00 |
| 51810 425 GASOLINE | 09/19/14 | Ck# 248423 | FUELMAN | 415.11 |
| 51810 434 NATURAL GAS | 09/26/14 | Ck# 248551 | ATMOS ENERGY | 9//.0/ |
| 51810 451 UNIFORMS | 09/12/14 | Ck# 248354 | G & K SERVICES INC. | 3/2.45 |
| 51720 PLANNING AND BUILDING PERMITS. 51810 307 COMMUNICATION 51810 307 COMMUNICATION 51810 307 COMMUNICATION 51810 307 COMMUNICATION 51810 337 MAINTENANCE AGREEMENT 51810 334 MAINTENANCE AGREEMENT 51810 334 MAINTENANCE AGREEMENT 51810 335 MAINTENANCE - BUILDING 51810 336 MAINTENANCE - BUILDING 51810 338 MAINTENANCE - BUILDING 51810 338 MAINTENANCE - VEHICLES 51810 338 MAINTENANCE - VEHICLES 51810 410 CUSTODIAL SUPPLIES 51810 415 ELECTRICITY 51810 425 GASOLINE 51810 434 NATURAL GAS 51810 451 UNIFORMS 51810 COUNTY BLDG- COURTHOUSE | § | | Total: 25 | 35509.47 |
| 51910 351 RENTALS 52100 435 OFFICE SUPPLIES 52100 508 PREMIUMS ON CORPORATE SURETY B 52100 ACCOUNTS AND BUDGETS | 09/19/14 | Ck# 248410 | CANON SOLUTIONS AMERICA, INC. | 139.09 |
| 52100 435 OFFICE SUPPLIES | 09/19/14 | Ck# 248420 | EVANS OFFICE SUPPLY CO. | 418.07 |
| 52100 508 PREMIUMS ON CORPORATE SURETY B | 09/19/14 | Ck# 248449 | STRATE INSURANCE GROUP | 799.00 |
| 52100 ACCOUNTS AND BUDGETS | | • | Total: 2 | 1217.07 |
| 52200 302 ADVERTISING | 09/12/14 | Ck# 248348 | CITIZEN TRIBUNE | 51.48 |
| 52200 435 OFFICE SUPPLIES | 09/19/14 | Ck# 248420 | EVANS OFFICE SUPPLY CO. | 68.00 |
| 52200 302 ADVERTISING 52200 435 OFFICE SUPPLIES 52200 PURCHASING | | | Total: 2 | 119.48 |
| 52300 307 COMMUNICATION 52300 338 MAINTENANCE AND REPAIR SERVICE 52300 425 GASOLINE | | | | |
| SCOUD SUF COMMUNICATION | 07/04/14 | CK# 240230 | CDESCENT WASH & HIRE | 7.50 |
| DEDUG DO MAINTENANCE AND KEPAIK SEKVICE | 07/17/14 | CV# 540413 | FUEL MAN | 224.62 |
| DZDUU 4ZD GASULINE | 07/17/14 | UK# 240423 | LOPPING | LL+.0L |

REPT NAME: COMMISSION APPROVAL LISTING

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| ACCNT OBJ | NAME | DATE | REFERENCE | DESCRIPTION | AMOUNT PAID |
|--------------|---------------------------------|------------|------------|--|----------------|
| 52700 / 75 (| DEETCE CURRITES | 09/26/1/ | Ck# 248560 | ENGLISH MOUNTAIN SPRING WATER SOUTHERN STATES INSURANCE EVANS OFFICE SUPPLY CO | 15.00 |
| 52700 509 1 | DEMILIMS ON CODDODATE SUBETY R | 00/10/14 | Ck# 248447 | SOUTHERN STATES INSURANCE | 105.00 |
| 52300 300 1 | NATA DENCESSING FOLLOMENT | 09/19/14 | Ck# 248420 | EVANS OFFICE SUPPLY CO. | 878.00 |
| 52300 707 1 | DDODEDTY ASSESSODIS OFFICE | 07/ 17/ 14 | CK# 240420 | Iotal: 6 | 1239.52 |
| 72300 | PROPERTY ASSESSOR S OFFICE | | | | .207172 |
| 52/00 307 (| COMMUNICATION | 09/04/14 | Ck# 248236 | CENTURY LINK/BUSINESS SERVICES STRATE INSURANCE GROUP ACME PRINTING COMPANY, INC. GOODWILL INDUST. OF KNOXVILLE CANON SOLUTIONS AMERICA, INC. JOHN BASKETTE ASHLEY GILBERT KENDALL LAWSON SUNTRUST BANKCARD, N.A. EVANS OFFICE SUPPLY CO. STRATE INSURANCE GROUP | .24 |
| 52400 307 1 | LEGAL NOTICES RECORDING FIG | 09/26/14 | Ck# 248572 | STRATE INSURANCE GROUP | 50.00 |
| 52400 332 1 | DDINTING STATIONERY & FORMS | 09/04/14 | Ck# 248226 | ACME PRINTING COMPANY, INC. | 154.00 |
| 52400 347 1 | PRINTING STATIONERY & FORMS | 09/04/14 | ck# 248252 | GOODWILL INDUST. OF KNOXVILLE | 10.00 |
| 52400 347 1 | PENTALS | 09/19/14 | ck# 248410 | CANON SOLUTIONS AMERICA, INC. | 139.09 |
| 52400 351 | TDAVEL | 09/04/14 | Ck# 248228 | JOHN BASKETTE | 463.36 |
| 52400 355 | TRAVEL | 09/04/14 | ck# 248251 | ASHLEY GILBERT | 140.00 |
| 52400 355 | TRAVEL | 09/04/14 | Ck# 248258 | KENDALL LAWSON | 140.00 |
| 52400 355 | TRAVEL | 09/26/14 | ck# 248573 | SUNTRUST BANKCARD, N.A. | 634.80 |
| 52400 335 | OFFICE SUPPLIES | 09/19/14 | ck# 248420 | EVANS OFFICE SUPPLY CO. | 186.62 |
| 52400 508 | PREMIUMS ON CORPORATE SURETY B | 09/19/14 | ck# 248449 | STRATE INSURANCE GROUP | 12194.00 |
| 52400 300 | COUNTY TRUSTEE'S DEFICE | | | | 14112.11 |
| JE400 | COOKII IKOSIEE O OIIISEIIIIII | | | | |
| 52500 307 | COMMUNICATION | 09/04/14 | Ck# 248236 | CENTURY LINK/BUSINESS SERVICES VERIZON WIRELESS CANON SOLUTIONS AMERICA, INC. PENNY PETTY EVANS OFFICE SUPPLY CO. ENGLISH MOUNTAIN SPRING WATER STRATE INSURANCE GROUP BUSINESS INFORMATION SYSTEMS | 11.07 |
| 52500 307 | COMMUNICATION | 09/04/14 | Ck# 248282 | VERIZON WIRELESS | 49.44 |
| 52500 351 | RENTALS | 09/19/14 | Ck# 248410 | CANON SOLUTIONS AMERICA, INC. | 165.00 |
| 52500 435 | OFFICE SUPPLIES | 09/04/14 | Ck# 248266 | PENNY PETTY | 49.30 |
| 52500 435 | OFFICE SUPPLIES | 09/19/14 | Ck# 248420 | EVANS OFFICE SUPPLY CO. | 64.93 |
| 52500 435 | OFFICE SUPPLIES | 09/26/14 | Ck# 248560 | ENGLISH MOUNTAIN SPRING WATER | 20.00 |
| 52500 508 | PREMILIMS ON CORPORATE SURETY B | 09/19/14 | Ck# 248449 | STRATE INSURANCE GROUP | 799.00 |
| 52500 709 | DATA PROCESSING FQUIPMENT | 09/26/14 | Ck# 248552 | BUSINESS INFORMATION SYSTEMS | 6950.00 |
| 52500 | COUNTY CLERK'S OFFICE | | | Total: 8 | 8108.74 |
| 32300 1111 | | | | | |
| 52600 312 | CONTRACTS WITH PRIVATE AGENCIE | 09/26/14 | Ck# 248567 | MUS FIBERNET MUS FIBERNET SARATOGA TECHNOLOGIES INC. SUNTRUST BANKCARD, N.A. Total: 4 | 2541.90 |
| 52600 317 | DATA PROCESSING SERVICES | 09/26/14 | Ck# 248567 | MUS FIBERNET | 185.70 |
| 52600 709 | DATA PROCESSING EQUIPMENT | 09/04/14 | Ck# 248272 | SARATOGA TECHNOLOGIES INC. | 323.80 |
| 52600 709 | DATA PROCESSING EQUIPMENT | 09/26/14 | Ck# 248573 | SUNTRUST BANKCARD, N.A. | 612.27 |
| 52600 | DATA PROCESSING | | | Total: 4 | 3663.67 |
| | | | | | |
| 52900 307 | COMMUNICATION | 09/04/14 | Ck# 248236 | CENTURY LINK/BUSINESS SERVICES | 3.62 |
| 52900 307 | COMMUNICATION | 09/04/14 | Ck# 248282 | VERIZON WIRELESS | 35.25 |
| 52900 330 | OPERATING LEASE PAYMENTS | 09/12/14 | Ck# 248363 | MUS FIBERNET | 75 .95 |
| 52900 330 | OPERATING LEASE PAYMENTS | 09/19/14 | Ck# 248458 | WASTE INDUSTRIES/102 TIDIWASTE | 72.99 |
| 52900 330 | OPERATING LEASE PAYMENTS | 09/26/14 | Ck# 248553 | CBL & ASSOC. / CBL MORRISTOWN | 7455.57 |
| 52900 335 | MAINTENANCE AND REPAIR SERVICE | 09/04/14 | Ck# 248248 | FISH WINDOW CLEANING | 10.00 |
| 52900 351 | RENTALS | 09/12/14 | ck# 248373 | THERMOCOPY OF TENNESSEE | 29.90 |
| 52900 351 | RENTALS | 09/26/14 | ck# 248575 | THERMOCOPY OF TENNESSEE | 14.62 |
| 52900 435 | OFFICE SUPPLIES | 09/26/14 | Ck# 248560 | ENGLISH MOUNTAIN SPRING WATER | 13.00 |
| 52900 435 | OFFICE SUPPLIES | 09/26/14 | Ck# 248573 | SUNTRUST BANKCARD, N.A. | 23.73 |
| 52900 | OTHER FINANCE - MALL OFFICE | ********* | | CENTURY LINK/BUSINESS SERVICES VERIZON WIRELESS MUS FIBERNET WASTE INDUSTRIES/102 TIDIWASTE CBL & ASSOC. / CBL MORRISTOWN FISH WINDOW CLEANING THERMOCOPY OF TENNESSEE THERMOCOPY OF TENNESSEE ENGLISH MOUNTAIN SPRING WATER SUNTRUST BANKCARD, N.A | 7734.63 |
| | | | | | 20.00 |
| 53100 194 | JURY FEES | 09/19/14 | Ck# 248459 | PHYLLIS C ARWOOD | 20.00 20.00 |
| 53100 194 | JURY FEES | 09/19/14 | Ck# 248460 | RONALD W BAKER | 20.00 |
| 53100 194 | JURY FEES | 09/19/14 | Ck# 248461 | ELIZABETH G BARNARD | 20.00 |
| 53100 194 | JURY FEES | 09/19/14 | Ck# 248462 | PHYLLIS C ARWOOD RONALD W BAKER ELIZABETH G BARNARD TIMOTHY P BAXLEY | 20.00 |
| | | | | | |

REPT NAME: COMMISSION APPROVAL LISTING

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| ACCNT OBJ | NAME | DATE | REFERENCE | DESCRIPTION | AMOUNT PAID |
| 53100 104 | IIIDA EEES | 09/19/14 | Ck# 248463 | DAVID M BIGGS | 20.00 |
| 53100 174 | JURY FEES | 09/19/14 | Ck# 248464 | JOYCE G BREWER | 20.00 |
| 53100 194 | JURY FEES | 09/19/14 | Ck# 248465 | LOUISE A BROWN | 20.00 |
| 53100 104 | JURY FEES | 09/19/14 | Ck# 248466 | SHERRY L BRYANT | 20.00 |
| 53100 174 | JURY FEES | 09/19/14 | Ck# 248467 | RICHARD L CHAPPELL | 20.00 |
| 53100 194 | JURY FEES | 09/19/14 | Ck# 248468 | MATTHEW S COFFEY | 20.00 |
| 53100 194 | JURY FEES | 09/19/14 | Ck# 248469 | TONY D COUCH | 20.00 |
| 53100 194 | JURY FEES | 09/19/14 | Ck# 248470 | RANDALL H ELKINS | 20.00 |
| 53100 194 | JURY FEES | 09/19/14 | Ck# 248471 | KEITH R FREESTONE | 20.00 |
| 53100 194 | JURY FEES | 09/19/14 | Ck# 248472 | JAYMIE D GOINS | 20.00 |
| 53100 194 | JURY FEES | 09/19/14 | Ck# 248473 | MANUEL A GOODSON | 20.00 |
| 53100 194 | JURY FEES | 09/19/14 | Ck# 248474 | JOHN B HADDEN | 20.00 |
| 53100 194 | JURY FEES | 09/19/14 | Ck# 248475 | BOBBY D HELTON | 20.00 |
| 53100 194 | JURY FEES | 09/19/14 | Ck# 248476 | RITA G HICKEY | 20.00 |
| 53100 194 | JURY FEES | 09/19/14 | Ck# 248477 | RHONDA H HOLDWAY | 20.00 |
| 53100 194 | JURY FEES | 09/19/14 | Ck# 248478 | MELISSA M HYDE | 20.00 |
| 53100 194 | JURY FEES | 09/19/14 | Ck# 248479 | JOHN C KENNERLY | 20.00 |
| 53100 194 | JURY FEES | 09/19/14 | Ck# 248480 | GREGORY W LANE | 20.00 |
| 53100 194 | JURY FEES | 09/19/14 | Ck# 248481 | ANDREA M LAUX | 20.00 |
| 53100 194 | JURY FEES | 09/19/14 | Ck# 248482 | DARLENE H LOVEDAY | 20.00 |
| 53100 194 | JURY FEES | 09/19/14 | Ck# 248483 | MARLENE E MILLS | 20.00 |
| 53100 194 | JURY FEES | 09/19/14 | Ck# 248484 | MICHELLE K MITRIK | 20.00 |
| 53100 194 | JURY FEES | 09/19/14 | Ck# 248485 | CECELIA D MOYERS | 20.00 |
| 53100 194 | JURY FEES | 09/19/14 | Ck# 248486 | KAREN D MULLINS | 20.00 |
| 53100 194 | JURY FEES | 09/19/14 | Ck# 248487 | KRISTIE N POTTER | 20.00 |
| 53100 194 | JURY FEES | 09/19/14 | Ck# 248488 | PERRY M POTTER | 20.00 |
| 53100 194 | JURY FEES | 09/19/14 | Ck# 248489 | SYLVIA K RATLIFF | 20.00 |
| 53100 194 | JURY FEES | 09/19/14 | Ck# 248490 | MARSHA L ROBERTS | 20.00 |
| 53100 194 | JURY FEES | 09/19/14 | Ck# 248491 | BLAKE E SEMPKOWSKI | 20.00 |
| 53100 194 | JURY FEES | 09/19/14 | Ck# 248492 | KRISTIE N SPOONE | 20.00 |
| 53100 194 | JURY FEES | 09/19/14 | Ck# 248493 | JOYCE L STANSELL | 20.00 |
| 53100 194 | JURY FEES | 09/19/14 | Ck# 248494 | STANLEY M STRICKLAND | 20.00 |
| 53100 194 | JURY FEES | 09/19/14 | Ck# 248495 | FAYE A TAYLOR | 20.00 |
| 53100 194 | JURY FEES | 09/19/14 | Ck# 248496 | DAVID S THOMAS | 20.00 |
| 53100 194 | JURY FEES | 09/19/14 | Ck# 248497 | LAQUEDIA C TRENT | 20.00 |
| 53100 194 | JURY FEES | 09/19/14 | Ck# 248498 | JOHN W TUCK | 20.00 |
| 53100 194 | JURY FEES | 09/19/14 | Ck# 248499 | TIMOTHY C TURNER | 20.00 |
| 53100 194 | JURY FEES | 09/19/14 | Ck# 248500 | DAVID A WARD | 20.00 |
| 53100 194 | JURY FEES | 09/19/14 | Ck# 248501 | KELLY P WEBB | 20.00 |
| 53100 194 | JURY FEES | 09/19/14 | Ck# 248502 | DAVID W WOLFE | 20.00 |
| 53100 307 | COMMUNICATIONS | 09/04/14 | Ck# 248236 | CENTURY LINK/BUSINESS SERVICES | 23.23 |
| 53100 307 | COMMUNICATIONS | 09/04/14 | Ck# 248282 | VERIZON WIRELESS | 29.22 |
| 53100 332 | LEGAL NOTICES | 09/12/14 | CK# 248348 | CITIZEN IKIBUNE | 50.04 53/ /5 |
| 53100 351 | RENIALS | 09/19/14 | UK# 248410 | CANUN SULUTIONS AMERICA, INC. | 224.42 405.00 |
| 55100 551 | RENIALS | 09/19/14 | CK# 24844U | TINET BUWES | 403.00 /7.00 |
| 55100 355 | IKAVEL | 09/12/14 | CK# 2483/6 | TEKESA WEST | 47.00 154.00 |
| 55100 599 | OTHER CONTRACTED SERVICES | 09/26/14 | CK# 2483/U | TH DEDARTMENT OF STATE | חטיסכו |
| 55100 399 | OFFICE CUNICACTED SERVICES | 09/20/14 | CK# 2403/9 | IN DEPARTMENT OF STATE | 275 20 |
| 22100 435 | DEENTING ON CORPORATE CURETY P | 09/19/14 | Ck# 240420 | CTDATE INCIDANCE COOLD | 700 nn |
| 23100 208 57100 | CIRCUIT COURT | 07/17/14 | UK# 240449 | Total - 5/ | 3250 27 |
| J3 100 | CIRCUIT COOKI | | | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | 3230.21 |

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| ACCNT OBJ NAME | DATE | REFERENCE | DESCRIPTION | AMOUNT PAID |
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| 53300 307 COMMUNICATION 53300 320 DUES AND MEMBERSHIPS 53300 355 TRAVEL 53300 435 OFFICE SUPPLIES 53300 435 OFFICE SUPPLIES 53300 435 OFFICE SUPPLIES 53300 GENERAL SESSIONS COURT | 00/0//1/ | ====================================== | CENTURY LINK (DUCINESS SERVICES | / 52 |
| 53300 307 COMMUNICATION | 09/04/14 | Ck# 248238 | LANICE CHIDED MODGAN | 174 00 |
| 53300 320 DUES AND MEMBERSHIPS | 09/12/14 | Ck# 240372 | TANICE SHIDER MORGAN | 1002 70 |
| 53300 355 TRAVEL | 09/20/14 | CK# 240000 | W. DOUGLAS COLLINS | 61.77 |
| 53300 435 OFFICE SUPPLIES | 09/12/14 | CK# 2403/2 | JANICE SNIDER MORGAN | 275 70 |
| 53500 435 OFFICE SUPPLIES | 09/19/14 | Ck# 240434 | ENGLISH MOUNTAIN SORING MATER | 18 00 |
| 53300 435 OFFICE SUPPLIES | 09/20/14 | LK# 24000U | Total - 6 | 1536 48 |
| 533UU GENERAL SESSIONS COURT | *********** | | | 1550:40 |
| 53330 307 COMMUNICATION | 09/04/14 | Ck# 248282 | VERIZON WIRELESS | -400.48 |
| 53330 322 EVALUATION AND TESTING | 09/12/14 | Ck# 248360 | MEDTOX LABORATORIES INC. | 434.00 |
| 53330 351 RENTALS/OCCUPANCY | 09/19/14 | Ck# 248410 | CANON SOLUTIONS AMERICA, INC. | 139.09 |
| 53330 355 TRAVEL | 09/26/14 | Ck# 248573 | SUNTRUST BANKCARD, N.A. | 510.00 |
| 53330 368 DRUG TREATMENT EXPENSES | 09/04/14 | Ck# 248254 | HELEN ROSS MCNABB CENTER | 35.00 |
| 53330 435 OFFICE SUPPLIES | 09/04/14 | Ck# 248283 | WALMART COMMUNITY BRC | 82.88 |
| 53330 435 OFFICE SUPPLIES | 09/26/14 | Ck# 248560 | ENGLISH MOUNTAIN SPRING WATER | 18.00 |
| 53330 307 COMMUNICATION 53330 322 EVALUATION AND TESTING 53330 351 RENTALS/OCCUPANCY 53330 355 TRAVEL 53330 368 DRUG TREATMENT EXPENSES 53330 435 OFFICE SUPPLIES 53330 DRUG COURT | | ********** | Total: 7 | 818.49 |
| 53400 307 COMMUNICATION 53400 351 RENTALS 53400 355 TRAVEL 53400 435 OFFICE SUPPLIES 53400 435 OFFICE SUPPLIES 53400 508 PREMIUMS ON CORPORATE SURETY E 53400 CHANCERY COURT. | 09/04/14 | Ck# 248236 | CENTURY LINK/BUSINESS SERVICES | 6.43 |
| 53400 351 RENTALS | 09/19/14 | Ck# 248410 | CANON SOLUTIONS AMERICA, INC. | 188.00 |
| 53400 351 RENTALES | 09/26/14 | Ck# 248559 | THE UNIVERSITY OF TN / CTAS | 200.00 |
| 53400 435 OFFICE SUPPLIES | 09/04/14 | Ck# 248241 | COUNTY RECORD SERVICES | 785.96 |
| 53400 435 OFFICE SUPPLIES | 09/26/14 | Ck# 248560 | ENGLISH MOUNTAIN SPRING WATER | 10.00 |
| 53400 508 PREMIUMS ON CORPORATE SURETY E | 09/19/14 | Ck# 248447 | SOUTHERN STATES INSURANCE | 228.00 |
| 53400 CHANCERY COURT | | | Total: 6 | 1418.39 |
| 53500 307 COMMUNICATION 53500 307 COMMUNICATION 53500 351 RENTALS 53500 355 TRAVEL - JUDGE 53500 422 FOOD SUPPLIES 53500 425 GASOLINE 53500 435 OFFICE SUPPLIES 53500 JUVENILE COURT | 09/04/14 | ck# 248236 | CENTURY LINK/BUSINESS SERVICES | 2.65 |
| 53500 307 COMMUNICATION | 09/04/14 | Ck# 248282 | VERIZON WIRELESS | 41.35 |
| 53500 307 COMMONICATION | 09/19/14 | Ck# 248410 | CANON SOLUTIONS AMERICA. INC. | 139.09 |
| 53500 351 KENTALS 53500 355 TPAVEL - HINGE | 09/26/14 | Ck# 248573 | SUNTRUST BANKCARD, N.A. | 387.00 |
| 53500 422 FOOD SUPPLIES | 09/26/14 | Ck# 248560 | ENGLISH MOUNTAIN SPRING WATER | 25.00 |
| 53500 425 GASOLINE | 09/19/14 | Ck# 248423 | FUELMAN | 32.69 |
| 53500 425 GREECE SUPPLIES | 09/19/14 | Ck# 248420 | EVANS OFFICE SUPPLY CO. | 74.95 |
| 53500 JUVENILE COURT | | | | 702.73 |
| 54110 307 COMMUNICATION 54110 307 COMMUNICATION 54110 307 COMMUNICATION 54110 338 MAINT & REPAIR SER - VEHICLES 54110 348 POSTAL CHARGES 54110 351 RENTALS 54110 353 TOW-IN SERVICES | 00 (0/ (1/ | CI-# 2/9274 | CENTURY I INV/DISTINESS SERVICES | <i>6</i> /, 11 |
| 54110 307 COMMUNICATION | 09/04/14 | CL# 2/0230 | CENTURY LINK/BUSINESS SERVICES | 306.70 |
| 54110 307 COMMUNICATION | 09/04/14 | CK# 240203 | WALMAKI COMMONITI DKC | 1653 86 |
| 54110 307 COMMUNICATION | 09/19/14 | UK# 240433 | VENTING BODY CHOD & COLLISION | 07/.3 45 |
| 54110 558 MAINI & REPAIR SER - VEHICLES | 09/04/14 | CK# 240237 | MODDISTOUN FORD | 3127 87 |
| 54110 338 MAINI & REPAIR SER # VEHICLES | 09/04/14 | CK# 240204 | MOKKISIOWN FORD | 1/.33 01 |
| 54110 338 MAINT & REPAIR SER = VEHICLES | 09/12/14 | CK# 2403/U | CDECCENT UNCH & LUBE | 870 44 |
| 54110 538 MAINT & REPAIR SER - VEHICLES | 09/19/14 | CK# 240413 | UADE A TORIN | 325 00 |
| 54110 558 MAINT & REPAIR SER = VEHICLES | 09/19/14 | CK# 240421 | OUDELLIA VILLO DUDIO | 70 07 |
| 54110 550 MAINT & REPAIR SER = VEHICLES | 09/19/14 | CK# 240430 | CARRILLI ACIO PARIS | 206.85 |
| E/110 770 MAINT & REPAIR SER - VEHICLES | 09/19/14 | rv# 248545 | MODDISTOWN FORD | 811-86 |
| 54110 330 MAINT & REPAIR SER - VEHICLES | 09/20/14 | CK# 240303 | CHATCHET RANKCAPA N A | 60.00 |
| 5/110 3/8 DOCTAL CHADGES | 09/20/14 | CK# 248/22 | FEDERAL EXPRESS | 80.06 |
| 5/110 351 PENTAIS | 09/19/14 | Ck# 248410 | CANON SOLUTIONS AMERICA. INC. | 229.27 |
| 5/110 351 DENTALS | 09/19/14 | Ck# 248440 | PITNEY BOWES | 405.00 |
| 54110 353 TOW-IN SERVICES | 09/19/14 | Ck# 248450 | RONALD TIPTON | 25.00 |
| STITE SSS TON IN CERTIFIED | ÷,, ,,, ,, | 2 2.0.30 | | |

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| ACCNT OBJ NAME | | | | |
|---|---------------------------------------|---------------------------------------|--------------------------------|------------------|
| E/440 ZEE TRANS | 00/0//1/ | Ck# 2/823/ | EDIC CAPSON | 196-00 |
| 5/110 JJJ IRAVEL | 09/04/14 | Ck# 240234 | FUCENE WATSON | 196.00 |
| 54110 333 IRAVEL | 09/04/14 | Ck# 240204 | IOD I INCPAM | 153.50 |
| 5/410 ZEE TRAVEL | 09/19/14 | Ck# 240429 | STATIED COLLING | 207.00 |
| 54110 355 TRAVEL | 09/20/14 | CK# 240JJ/ | JOHN HABVEY | 200 00 |
| 54110 355 TRAVEL | 09/20/14 | CK# 240302 | JUNN MARVET | 200 00 |
| 54110 355 TRAVEL | 09/26/14 | CL# 2/0577 | JIMMI SIANVITEK | 157/. 88 |
| 54110 355 IRAVEL | 09/26/14 | CK# 240073 | SUNIKUSI DANKCAKU, N.A. | 17/07 11 |
| 54110 425 GASOLINE | 09/19/14 | CK# 248423 | FUELMAN | 13407.11 |
| 54110 433 LUBRICANIS | 09/04/14 | CK# 248204 | MOKKISTOWN FORD | 17/ 90 |
| 54110 433 LUBRICANTS | 09/12/14 | CK# 248570 | RUTSIUN CHRISLER DUDGE JEEP | 245 90 |
| 54110 433 LUBRICANTS | 09/19/14 | CK# 248413 | CRESCENT WASH & LUBE | 200.09 |
| 54110 435 OFFICE SUPPLIES | 09/04/14 | CK# 248283 | WALMARI COMMUNITY BKC | 101.77 E10.0E |
| 54110 435 OFFICE SUPPLIES | 09/19/14 | CK# 248420 | EVANS OFFICE SUPPLY CO. | 0F2 71 |
| 54110 435 OFFICE SUPPLIES | 09/26/14 | Ck# 248573 | SUNTRUST BANKCARD, N.A. | 704.71 |
| 54110 450 TIRES & TUBES | 09/04/14 | Ck# 248268 | PORTER'S TIRE STORE | 386.70 |
| 54110 450 TIRES & TUBES | 09/12/14 | Ck# 248370 | ROYSTON CHRYSLER DODGE JEEP | 63.80 |
| 54110 508 PREMIUMS ON CORPORATE SURETY B | 09/19/14 | Ck# 248449 | STRATE INSURANCE GROUP | 799.00 |
| 54110 524 IN-SERVICE/STAFF DEVELOPMENT | 09/12/14 | Ck# 248352 | ETHRA SMOKY MOUNTAIN CRIMINAL | /00.00 |
| 54110 524 IN-SERVICE/STAFF DEVELOPMENT | 09/19/14 | Ck# 248451 | TN LAW ENFORCEMENT TRAINING | 400.00 |
| 54110 599 OTHER CHARGES | 09/04/14 | Ck# 248231 | BOB BARKER COMPANY, INC. | 73.95 |
| 54110 599 OTHER CHARGES | 09/04/14 | Ck# 248261 | LOWE'S | 94.85 |
| 54110 599 OTHER CHARGES | 09/04/14 | Ck# 248283 | WALMART COMMUNITY BRC | 17.88 |
| 54110 599 OTHER CHARGES | 09/19/14 | ck# 248419 | ETHRA INC | 1000.00 |
| 54110 599 OTHER CHARGES | 09/26/14 | Ck# 248560 | ENGLISH MOUNTAIN SPRING WATER | 15.00 |
| 54110 716 LAW ENFORCEMENT EQUIPMENT | 09/12/14 | Ck# 248359 | LESS LETHAL LLC | 1559.54 |
| ACCNT OBJ NAME ==================================== | · · · · · · · · · · · · · · · · · · · | , | | 43101.72 |
| 54160 309 CONTRACTS WITH GOVERNMENT AGEN | 09/04/14 | Ck# 248279 | TN BUREAU OF INVESTIGATION/SOR | 50.00 |
| 54160 309 CONTRACTS WITH GOVERNMENT AGEN | 09/26/14 | Ck# 248576 | TN BUREAU OF INVESTIGATION/SOR | 50.00 |
| 54160 709 DATA PROCESSING EQUIPMENT | 09/04/14 | Ck# 248255 | IMAGING TECHNOLOGY CONSULTING | 4930.00 |
| 54160 309 CONTRACTS WITH GOVERNMENT AGEN 54160 309 CONTRACTS WITH GOVERNMENT AGEN 54160 709 DATA PROCESSING EQUIPMENT 54160 ADMIN OF SEXUAL OFFENDER REGIS | TRY | · · · · · · · · · · · · · · · · · · · | Total: 3 | 5030.00 |
| 54210 302 ADVERTISING 54210 335 MAINTENANCE AND REPAIR SERVICE 54210 336 MAINTENANCE AND REPAIR SERVICE 54210 336 MAINT & REPAIR SER - EQUIPMENT 54210 340 MEDICAL & DENTAL SERVICES 54210 351 RENTALS 54210 355 TRAVEL | 09/12/14 | Ck# 248348 | CITIZEN TRIBUNE | 729.31 |
| 54210 335 MAINTENANCE AND REPAIR SERVICE | 09/04/14 | Ck# 248237 | CHEM CLEAN SYSTEMS LLC | 289.95 |
| 54210 335 MAINTENANCE AND REPAIR SERVICE | 09/04/14 | Ck# 248238 | CITY ELECTRIC SUPPLY | 863.50 |
| 54210 335 MAINTENANCE AND REPAIR SERVICE | 09/04/14 | Ck# 248247 | FENCO SUPPLY CO. | 22.48 |
| 54210 335 MAINTENANCE AND REPAIR SERVICE | 09/19/14 | Ck# 248409 | BILL PARKER'S CARPET SERVICE | 675.00 |
| 54210 335 MAINTENANCE AND REPAIR SERVICE | 09/19/14 | Ck# 248453 | TOWN & COUNTRY LOCK & KEY | 85.80 |
| 54210 336 MAINT & REPAIR SER - EQUIPMENT | 09/04/14 | Ck# 248239 | CORNERSTONE INSTITUTIONAL, LLC | 4600.00 |
| 54210 336 MAINT & REPAIR SER - EQUIPMENT | 09/04/14 | Ck# 248269 | POWERCLEAN | 295.00 |
| 54210 340 MEDICAL & DENTAL SERVICES | 09/04/14 | Ck# 248240 | CORRECTIONAL RISK SERVICES INC | 1763.40 |
| 54210 340 MEDICAL & DENTAL SERVICES | 09/04/14 | ck# 248262 | MOBILE IMAGES | 1240.00 |
| 54210 340 MEDICAL & DENTAL SERVICES | 09/12/14 | Ck# 248350 | CORRECTIONAL RISK SERVICES INC | 484.41 |
| 54210 340 MEDICAL & DENTAL SERVICES | 09/12/14 | Ck# 248361 | MOBILE IMAGES | 920.00 |
| 54210 340 MEDICAL & DENTAL SERVICES | 09/19/14 | Ck# 248404 | AMERICAN ESOTERIC LABORATORIES | 1475.84 |
| 54210 340 MEDICAL & DENTAL SERVICES | 09/19/14 | Ck# 248412 | CORRECTIONAL RISK SERVICES INC | 996.96 |
| 54210 340 MEDICAL & DENTAL SERVICES | 09/19/14 | Ck# 248448 | WARREN K. STINSON, D.D.S. | 1350.00 |
| 54210 340 MEDICAL & DENTAL SERVICES | 09/26/14 | Ck# 248558 | CORRECTHEALTH, LLC | 26377.41 |
| 54210 351 RENTALS | 09/19/14 | Ck# 248410 | CANON SOLUTIONS AMERICA, INC. | 184.30 |
| 54210 355 TRAVEL | 09/04/14 | Ck# 248227 | MISTY BARNES | 69.00 |
| | | | | |

FUND: 101 GENERAL FUND (101)
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| ACCNT OBJ NAME | DATE | REFERENCE | DESCRIPTION | AMOUNT PAID |
|---|----------|--------------|--|----------------|
| 54210 355 TRAVEL 54210 410 CUSTODIAL SUPPLIES 54210 413 DRUGS & MEDICAL SUPPLIES 54210 422 FOOD SUPPLIES 54210 422 FOOD SUPPLIES 54210 422 FOOD SUPPLIES 54210 422 FOOD SUPPLIES 54210 425 OFFICE SUPPLIES 54210 524 IN-SERVICE/STAFF DEVELOPMENT 54210 716 LAW ENFORCEMENT EQUIPMENT | 00/0//1/ | CF# 5/8525 | MECAN CALLAHAN | 69 00 |
| 5/210 355 TRAVEL | 09/04/14 | Ck# 248232 | DOUG PICH | 196 00 |
| 5/210 355 TRAVEL | 09/04/14 | Ck# 248426 | GERRA HAMBLICK | 115.00 |
| 5/210 355 TRAVEL | 09/19/14 | CV# 248433 | TEDESA LAUS | 115.00 |
| 5/210 355 TRAVEL | 09/19/14 | ck# 240433 | CINTDICT RANKCAPD N A | 357.86 |
| 5/210 /10 CHETODIAL CHIRDLIFE | 09/20/14 | CK# 240373 | VEL-SAN INC | 1048-67 |
| 5/210 /10 CUSTODIAL SUPPLIES | 09/12/14 | Ck# 248537 | CHEM CLEAN SYSTEMS ILC | 799 87 |
| 5/210 /10 CUSTODIAL SUPPLIES | 09/19/14 | CK# 248431 | KET-SAN INC | 817.93 |
| 5/210 /10 CUSTODIAL SUPPLIES | 09/19/14 | Ck# 248458 | WASTE INDUSTRIES/102 TIDIWASTE | 385.53 |
| 5/210 /17 DDICC & MEDICAL SUDDITES | 09/19/14 | Ck# 248244 | DIAMOND DRIGS INC | 6526.47 |
| 5/210 /22 FOOD SUDDLIES | 09/04/14 | Ck# 248244 | FIGUERS RAKING COMPANY | 3030.80 |
| 54210 422 FOOD SUPPLIES | 09/04/14 | Ck# 240249 | DEINHADT FOODSEDVICE IIC | 23700 00 |
| 54210 422 FOOD CURRETES | 09/04/14 | CK# 240270 | DDAIDIE EADM DAIDY | 1852 40 |
| 54210 422 FUOD SUPPLIES | 09/12/14 | CK# 240309 | CHAIRLE FARM DAIR! | 133 07 |
| 5/2/0 F2/ IN CERVICE (CTAFE DEVELOPMENT | 09/20/14 | CK# 240373 | LOUE/S | 33.77 |
| 5/240 744 LAW EMPOREMENT FOLLOWERT | 09/04/14 | CK# 240201 | COUTH DESTEDN COMM INC | 270 00 |
| 54210 / TO LAW ENFURCEMENT EQUIPMENT | 09/19/14 | CK# 240440 | Total 3/ | 8107/, 81 |
| 74210 JAIL | | | | 01774.01 |
| 54250 307 COMMUNICATIONS 54250 307 COMMUNICATIONS 54250 338 MAINTENANCE - VEHICLES 54250 338 MAINTENANCE - VEHICLES 54250 425 GASOLINE 54250 435 OFFICE SUPPLIES 54250 499 OTHER SUPPLIES AND MATERIALS 54250 499 OTHER SUPPLIES AND MATERIALS 54250 WORK RELEASE PROGRAM | 00/06/16 | CV# 248236 | CENTURY LINK/RUSINESS SERVICES | 8.18 |
| 5/250 307 COMMUNICATIONS | 09/04/14 | Ck# 248282 | VEDIZON WIRELESS | 89.76 |
| E/250 ZZZ MAINTENANCE - VEHICLES | 09/04/14 | CK# 240202 | MODDISTOUN CHEVPOLET | 43 72 |
| E/2E0 229 MAINTENANCE - VEHICLES | 09/04/14 | CK# 240203 | NADA AUTO DAPTS OF MOPPISTOUN | 12 31 |
| 5/250 /35 CACOLINE | 09/12/14 | CK# 240304 | CHELMAN | 100 53 |
| 54250 425 GMSOLINE | 09/19/14 | CK# 240423 | UALMART COMMUNITY REC | 74 22 |
| E/3EO /OO OTHER CURRITES AND MATERIALS | 09/04/14 | CK# 240203 | TOUN & COUNTRY LOCK & KEY | 15 05 |
| E/3EO /OO OTUER SUPPLIES AND MATERIALS | 09/04/14 | CK# 240200 | ADCMATE MANUFACTURING COPP | 554.85 |
| 5/250 UNDER SUPPLIES AND MATERIALS | 07/12/14 | CK# E4054E | Total 8 | 997-62 |
| J4230 WORK KEELASE FROGRAMI | | ************ | The state of the s | //!! |
| 54310 316 CONTRIBUTIONS 54310 316 CONTRIBUTIONS 54310 316 CONTRIBUTIONS 54310 316 CONTRIBUTIONS 54310 FIRE PREVENTION - VOLUNTEER FI | 09/19/14 | Ck# 248399 | EAST HAMBLEN COUNTY VFD | 25000.00 |
| 54310 316 CONTRIBUTIONS | 09/19/14 | Ck# 248400 | NORTH HAMBLEN COUNTY VFD | 25000.00 |
| 54310 316 CONTRIBUTIONS | 09/19/14 | Ck# 248401 | SOUTH HAMBLEN COUNTY VFD | 25000.00 |
| 54310 316 CONTRIBUTIONS | 09/19/14 | Ck# 248402 | WEST HAMBLEN COUNTY VOLUNTEER | 25000.00 |
| 54310 FIRE PREVENTION WOLLINTEER FI | RE DEPTS | 0K# E1010E | Total: 4 | 100000.00 |
| 343 to 111 TIRE TREVENTION TODONTERN TO | | | | |
| 54410 307 COMMUNICATION 54410 355 TRAVEL 54410 425 GASOLINE 54410 599 OTHER CHARGES (EMERGECY) 54410 708 COMMUNICATIONS EQUIPMENT 54410 EMERGENCY MANAGEMENT | 09/04/14 | Ck# 248229 | CHRIS BELL | 50.00 |
| 54410 355 TRAVEL | 09/26/14 | Ck# 248573 | SUNTRUST BANKCARD, N.A. | 405.00 |
| 54410 425 GASOLINE | 09/19/14 | Ck# 248423 | FUELMAN | 553.47 |
| 54410 599 OTHER CHARGES (EMERGECY) | 09/26/14 | Ck# 248573 | SUNTRUST BANKCARD, N.A. | 22.51 |
| 54410 708 COMMUNICATIONS EQUIPMENT | 09/26/14 | Ck# 248573 | SUNTRUST BANKCARD, N.A. | 37. <i>7</i> 5 |
| 54410 FMFRGENCY MANAGEMENT | | | Total: 5 | 1068.73 |
| | | | | |
| 54610 189 OTHER SALARIES & WAGES | 09/12/14 | Ck# 248351 | DOCKERY FUNERAL HOME INC. | 150.00 |
| 54610 312 CONTRACTS WITH PRIVATE AGENCIE | 09/04/14 | Ck# 248260 | WILLIAM B LOVE | 60.00 |
| 54610 312 CONTRACTS WITH PRIVATE AGENCIE | 09/04/14 | Ck# 248265 | JIMMY W PEOPLES | 300.00 |
| 54610 312 CONTRACTS WITH PRIVATE AGENCIE | 09/04/14 | Ck# 248277 | DR. TOM C. THOMPSON, MD | 1666.67 |
| 54610 312 CONTRACTS WITH PRIVATE AGENCIE | 09/04/14 | Ck# 248278 | CLAUDE THOMPSON JR. | 150.00 |
| 54610 312 CONTRACTS WITH PRIVATE AGENCIE | 09/12/14 | Ck# 248358 | OFFICE OF KNOX CO MED.EXAMINER | 6000.00 |
| 54610 312 CONTRACTS WITH PRIVATE AGENCIE | 09/19/14 | Ck# 248406 | AIT LABORATORIES | 615.00 |
| 54610 399 OTHER CONTRACTED SERVICES | 09/04/14 | Ck# 248243 | EDDIE DAVIS | 600.00 |
| 54610 189 OTHER SALARIES & WAGES 54610 312 CONTRACTS WITH PRIVATE AGENCIE 54610 399 OTHER CONTRACTED SERVICES 54610 COUNTY CORONER/MEDICAL EXAMINE | R | | Total: 8 | 9541.67 |
| · · · · · · · · · · · · · · · · · · · | | | | |

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

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| ACCNT OBJ NAME | DATE | DEFEDENCE | DESCRIPTION | AMOUNT PAID |
|--|-----------|-------------|------------------------------------|-------------|
| STANCE STANCE | | CL# 2/9274 | CENTURY I THE PROPERTY OF SERVICES | 67 22 |
| 55110 309 CONTRACTS WITH GOVERNMENT AGEN | 09/04/14 | Ck# 240230 | UNIMART COMMINITY RRC | 372 97 |
| 55110 309 CONTRACTS WITH GOVERNMENT AGEN | 09/04/14 | CK# 240203 | CALLAMED & ACCOUNTSTEE INC | 1510 00 |
| 55110 309 CONTRACTS WITH GOVERNMENT AGEN | 09/12/14 | Ck# 240333 | CANON COLUTIONS AMEDICA INC | 16.06 |
| 55110 309 CONTRACTS WITH GOVERNMENT AGEN | 09/19/14 | CK# 240410 | ENGLICH MOUNTAIN COFFEE | 37 00 |
| 55110 309 CONTRACTS WITH GOVERNMENT AGEN | 09/19/14 | CK# 240410 | EVANS OFFICE SUDDIV CO | 21.60 |
| 55110 309 CONTRACTS WITH GOVERNMENT AGEN | 09/19/14 | CK# 240420 | EVANS OFFICE SUFFLI CO. | 313 65 |
| 55110 309 CONTRACTS WITH GOVERNMENT AGEN | 09/19/14 | CK# 240444 | ATMOS ENEDGY | 66.44 |
| 55110 509 CONTRACTS WITH GOVERNMENT AGEN | 09/20/14 | CK# 240331 | MODDISTOUN HITH ITIES | 1703 00 |
| 55110 309 CONTRACTS WITH GOVERNMENT AGEN | 09/20/14 | Ck# 248360 | CUVNDOLVN 1 A 7 A P.O. | 32 43 |
| DOTTO DOD TRAVEL | 09/04/14 | Ck# 240237 | ASHLEY RECOKE SINGLETON | 59.22 |
| DOTTO DOD TRAVEL | 09/04/14 | Ck# 248274 | KIM SMITH | 133.01 |
| SELLO SEE TRAVEL | 09/04/14 | Ck# 248274 | CARLA TESTERMAN | 65.33 |
| FE110 ZEE TRAVEL | 00/10/14 | CV# 2/8/17 | PANDALI DERORD | 69.00 |
| 55110 355 TRAVEL | 09/19/14 | Ck# 248445 | JOHN E SMYTH | 69.00 |
| 55110 300 OTHER CONTRACTED SERVICES | 09/13/14 | rk# 248285 | WELCO IKA INC. | 960.00 |
| 55110 400 OTHER CONTRACTED SERVICES | 09/12/14 | Ck# 248341 | AMERICAN LUNG ASSOCIATION | 1250.00 |
| 55110 499 OTHER SUPPLIES AND MATERIALS | 09/26/14 | Ck# 248573 | SUNTRUST BANKCARD, N.A. | 79.99 |
| 55110 LOCAL HEALTH CENTER | | ********** | Total: 18 | 6913.70 |
| 33110 III Eddie Heiler Teller | | | | |
| 55140 316 CONTRIBUTIONS - ALPS | 09/19/14 | CK# 248379 | ALPS | 2000.00 |
| 55170 316 CONTRIBUTIONS | 09/04/14 | Ck# 248254 | HELEN ROSS MCNABB CENTER | 700.00 |
| 55180 316 HAMBLEN CO HEALTH - CRIPPLED C | 09/19/14 | Ck# 248395 | STATE OF TN-DEPT. OF HEALTH | 3121.00 |
| 55390 316 HAMBLEN CO. HEALTH - TN DEPT O | 09/19/14 | Ck# 248396 | TENNESSEE DEPARTMENT OF HEALTH | 55250.00 |
| 55520 316 DEPARTMENT OF CHILDRENS SERVIC | 09/19/14 | Ck# 248380 | CEASE | 4000.00 |
| 55500 747 000000000000000000000000000000 | 00/0//1/ | nl-# 2/92E/ | HELEN DOCC MANARD CENTED | 255 00 |
| 55590 316 CONTRIBUTIONS | 09/04/14 | CK# 248254 | HELEN KUSS MCNABB CENTER | 12500 00 |
| 55590 316 CONTRIBUTIONS 55590 316 CONTRIBUTIONS 55590 OTHER LOCAL WELFARE SERVICES | 09/19/14 | LK# 240304 | MURKISIUWN-HAMBLEN CHILDCARE | 12755 00 |
| 55590 OTHER LOCAL WELFARE SERVICES | | | Totat. 2 | 12755.00 |
| 55710 316 CONTRIBUTIONS-KAB | 09/19/14 | Ck# 248382 | KEEP M'TOWN HAMBLEN BEAUTIFUL | 7500.00 |
| 56100 316 CONTRIBUTIONS-SENIOR CITIZENS | 09/19/14 | Ck# 248393 | SENIOR CITIZENS CENTER | 5800.00 |
| 56300 316 CONTRIBUTION-SENIOR CITIZEN VI | 09/19/14 | Ck# 248394 | SENIOR CITIZENS CENTER | 3250.00 |
| 56500 316 MORRISTOWN HAMBLEN LIBRARY | 09/19/14 | Ck# 248389 | MORRISTOWN-HAMBLEN LIBRARY | 130250.00 |
| 56700 307 COMMUNICATION 56700 307 COMMUNICATION 56700 336 MAINTENANCE AND REPAIR SERVICE 56700 410 CUSTODIAL SUPPLIES 56700 410 CUSTODIAL SUPPLIES 56700 412 DIESEL FUEL 56700 415 ELECTRICITY 56700 415 ELECTRICITY | 09/0//1/ | CF# 578585 | VERIZON WIRELESS | 43_14 |
| 56700 307 COMMUNICATION | 09/19/14 | Ck# 248437 | MUS FIRERNET | 159.53 |
| 56700 336 MAINTENANCE AND DEDAID SERVICE | 107/10/14 | Ck# 248437 | MUS FIRERNET | 980.00 |
| 56700 A10 CUSTODIAL SUPPLIES | 09/04/14 | Ck# 248256 | KEL-SAN, INC. | 452.76 |
| 56700 410 CUSTODIAL SUPPLIES | 09/19/14 | Ck# 248458 | WASTE INDUSTRIES/102 TIDIWASTE | 360.96 |
| 56700 412 DIESEL FUEL | 09/26/14 | Ck# 248581 | VOYAGER FLEET SYSTEMS INC | 501.88 |
| 56700 415 FLECTRICITY | 09/12/14 | Ck# 248362 | MORRISTOWN UTILITIES | 2214.00 |
| 56700 415 ELECTRICITY | 09/26/14 | Ck# 248550 | APPALACHIAN ELECTRIC COOP | 22.95 |
| | | | | |

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| ACCNT OBJ | NAME | DATE | REFERENCE | DESCRIPTION | AMOUNT PAID |
|---|--------------------------------|------------|------------|---|-------------|
| ======================================= | | 00 (26 (4) | CL# 3/9E91 | VOVACED ELEET SYSTEMS INC | 316 56 |
| 56/00 425 | GASULINE | 09/20/14 | CK# 240301 | MODDISTOUN HITH ITIES | 1458 00 |
| 56/00 454 | WATER AND SEWER | 09/12/14 | Ck# 240302 | MOKKISIONN DITTITES | 26 11 |
| 56/00 499 | OTHER SUPPLIES AND MATERIALS | 09/12/14 | Ck# 240349 | CUCKE PARMERS COOP | 180.11 |
| 56700 499 | OTHER SUPPLIES AND MATERIALS | 09/19/14 | CL# 2/0577 | SIGNS NOW | 77.80 |
| 56700 499 | OTHER SUPPLIES AND MATERIALS | 09/26/14 | UK# 248073 | SUNIKUSI BANKCAKU, N.A. | 271/ 75 |
| 56700 506 | LIABILITY INSURANCE | 09/26/14 | UK# 248572 | STRATE INSURANCE GROUP | 1117 75 |
| 56700 513 | WORKMAN'S COMPENSATION INSURAN | 09/26/14 | CK# 248072 | STRATE INSURANCE GROUP | 00.0 |
| 56700 599 | OTHER CHARGES | 09/19/14 | CK# 2484U3 | ACE HARDWARE OF MORRISTOWN | 14.00 |
| 56700 599 | OTHER CHARGES | 09/26/14 | CK# 248560 | ENGLISH MOUNTAIN SPRING WATER | 102/7 19 |
| 56700 | PARK | | | VOYAGER FLEET SYSTEMS INC MORRISTOWN UTILITIES COCKE FARMERS COOP SIGNS NOW SUNTRUST BANKCARD, N.A. STRATE INSURANCE GROUP STRATE INSURANCE GROUP ACE HARDWARE OF MORRISTOWN ENGLISH MOUNTAIN SPRING WATER Total: 17 | 10247.10 |
| 56900 316 | CONTRIBUTIONS | 09/19/14 | Ck# 248381 | HELPING HANDS CLINIC | 2500.00 |
| 56900 316 | CONTRIBUTIONS | 09/19/14 | Ck# 248383 | LAKEWAY ACHIEVEMENT CENTER | 2500.00 |
| 56900 316 | CONTRIBUTIONS | 09/19/14 | Ck# 248385 | M.A.T.S | 4000.00 |
| 56900 316 | CONTRIBUTIONS | 09/19/14 | Ck# 248388 | M'TOWN HAMBLEN CENTRAL SERVICE | 2500.00 |
| 56900 316 | CONTRIBUTIONS | 09/19/14 | Ck# 248390 | CITY OF MORRISTOWN | 100000.00 |
| 56900 316 | CONTRIBUTIONS | 09/19/14 | Ck# 248391 | ROSE CENTER | 2500.00 |
| 56900 316 | CONTRIBUTIONS | 09/19/14 | Ck# 248392 | SENIOR CITIZENS HOME ASSIST. | 2500.00 |
| 56900 316 | CONTRIBUTIONS | 09/19/14 | Ck# 248398 | UT HEARING & SPEECH CENTER | 1500.00 |
| 56900 | OTHER SOCIAL, CULTURAL & RECRE | ATIONAL | | HELPING HANDS CLINIC LAKEWAY ACHIEVEMENT CENTER M.A.T.S M'TOWN HAMBLEN CENTRAL SERVICE CITY OF MORRISTOWN ROSE CENTER SENIOR CITIZENS HOME ASSIST. UT HEARING & SPEECH CENTER | 118000.00 |
| E7100 707 | COMMUNICATION | 00/0//1/ | rk# 248236 | CENTURY LINK/BUSINESS SERVICES FUELMAN EVANS OFFICE SUPPLY CO. Total: 3 | 3.37 |
| 57100 307 E7100 ZEE | TRAVEL | 00/10/14 | Ck# 248423 | FILE MAN | 77.91 |
| 57100 333 | OFFICE CURRENTES | 00/10/14 | Ck# 248420 | EVANS OFFICE SUPPLY CO. | 116-69 |
| 5/100 435 | ACDICULTUDAL EXTENSION SERVICE | 07/17/14 | CK# 240420 | Total: 3 | 197.97 |
| | | | | | |
| 57300 316 | FOREST SERVICE | 09/19/14 | ck# 248397 | TN DEPT. OF AGR./FORESTRY DIV. | 1000.00 |
| 58110 302 | ADVERTISING | 09/19/14 | Ck# 248431 | LAKEWAY PRINTERS JEFFREY DILLARD | 1297.40 |
| 58110 307 | COMMUNICATION | 09/04/14 | Ck# 248245 | JEFFREY DILLARD | 65.00 |
| 58110 316 | CONTRIBUTIONS-CHAMBER-TOURISM | 09/19/14 | ck# 248387 | MORRISTOWN CHAMBER OF COMMERCE | 11250.00 |
| 58110 351 | RENTALS | 09/26/14 | Ck# 248573 | SUNTRUST BANKCARD, N.A. | 109.03 |
| 58110 355 | TRAVEL | 09/04/14 | Ck# 248246 | JEFFREY DILLARD | 546.14 |
| 58110 355 | TRAVEL | 09/19/14 | Ck# 248423 | FUELMAN | 13.87 |
| 58110 355 | TRAVEL | 09/26/14 | Ck# 248573 | SUNTRUST BANKCARD, N.A. | 724.00 |
| 58110 399 | OTHER CONTRACTED SERVICES | 09/12/14 | Ck# 248378 | WYCQ, INC | 29.97 |
| 58110 399 | OTHER CONTRACTED SERVICES | 09/19/14 | Ck# 248442 | SEVENDUST TOURING LLC | 5000.00 |
| 58110 499 | OTHER SUPPLIES AND MATERIALS | 09/04/14 | Ck# 248253 | HARMAN ICE, INC | 47.25 |
| 58110 499 | OTHER SUPPLIES AND MATERIALS | 09/04/14 | Ck# 248261 | LOWE'S | 82.25 |
| 58110 499 | OTHER SUPPLIES AND MATERIALS | 09/04/14 | Ck# 248283 | WALMART COMMUNITY BRC | 223.04 |
| 58110 499 | OTHER SUPPLIES AND MATERIALS | 09/19/14 | Ck# 248427 | HOLIDAY INN EXPRESS | 346.75 |
| 58110 499 | OTHER SUPPLIES AND MATERIALS | 09/26/14 | Ck# 248573 | SUNTRUST BANKCARD, N.A. | 32.00 |
| 58110 599 | OTHER CHARGES | 09/26/14 | Ck# 248573 | SUNTRUST BANKCARD, N.A. | 94.92 |
| 58110 | TOURISM | | | JEFFREY DILLARD MORRISTOWN CHAMBER OF COMMERCE SUNTRUST BANKCARD, N.A. JEFFREY DILLARD FUELMAN SUNTRUST BANKCARD, N.A. WYCQ, INC SEVENDUST TOURING LLC HARMAN ICE, INC LOWE'S WALMART COMMUNITY BRC HOLIDAY INN EXPRESS SUNTRUST BANKCARD, N.A. SUNTRUST BANKCARD, N.A. TOTAL: 15 | 19861.62 |
| 58120 316 | MORRISTOWN AREA CHAMBER - INDU | 09/19/14 | Ck# 248386 | CITY OF MORRISTOWN INDUSTRIAL | 21000.00 |
| 58300 307 | COMMUNICATIONS | 09/04/14 | Ck# 248236 | CENTURY LINK/BUSINESS SERVICES | .54 |
| 58600 506 | LIABILITY INSURANCE | 09/26/14 | Ck# 248572 | STRATE INSURANCE GROUP | 120461.75 |

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| ACCNT | | | DATE | REFERENCE | DESCRIPTION | | AMOUNT PAID |
| ===== | === | | ======= | ======= | ======================================= | ==== | ========== |
| 58600 | 513 | WORKER'S COMP. INS. | 09/26/14 | Ck# 248572 | STRATE INSURANCE GROUP | | 37529.25 |
| | | EMPLOYEE BENEFITS | | | | 2 | 157991.00 |
| | | | | | LAKEWAY AREA METROPOLITAN | | 358.89 |
| 58900 | 508 | PREMIUMS ON CORPORATE SURETY B | 09/19/14 | Ck# 248447 | SOUTHERN STATES INSURANCE | | 210.00 |
| 58900 | | REFUNDS | | | Total: | 2 | 568.89 |
| *101* | GEN | ERAL FUND (101) | | | Total: | 380 | 893957.30 |

FUND: 116 SOLID WASTE/SANITATION (116)
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PAGE: 1 DATE: 10/01/14 TIME: 10:48 AM

| CCNT OBJ | NAME | DATE | REFERENCE | DESCRIPTION | AMOUNT PAID |
|----------|---|----------|------------|--|-------------|
| ==== === | | | | | 7/0.70 |
| 5710 302 | ADVERTISING | 09/19/14 | Ck# 022043 | CITIZEN TRIBUNE | 340.30 |
| 5710 312 | CONTRACTS WITH PRIVATE AGENCIE | 09/04/14 | ck# 022032 | S & B RECYCLING | 4122.50 |
| | MAINTENANCE AND REPAIR SERVICE | | Ck# 022028 | FASTENAL COMPANY | 294.19 |
| | MAINTENANCE AND REPAIR SERVICE | | Ck# 022030 | INDUSTRIAL MACHINE & HYDRAULIC | 759.80 |
| | MAINTENANCE AND REPAIR SERVICE | | Ck# 022031 | NAPA AUTO PARTS OF MORRISTOWN | 849.06 |
| | MAINTENANCE AND REPAIR SERVICE | | Ck# 022044 | FREIGHTLINER OF KNOXVILLE INC | 4460.17 |
| | MAINTENANCE AND REPAIR SERVICE | | Ck# 022045 | MOORES TRACTOR & TRAILER | 592.02 |
| | MAINTENANCE AND REPAIR SERVICE | | Ck# 022046 | SMOKY MOUNT. TRUCK CENTER LLC | 1314.17 |
| | DISPOSAL FEES | 09/12/14 | Ck# 022037 | HAMBLEN COUNTY-MORRISTOWN | 62393.87 |
| | DIESEL FUEL | 09/04/14 | rk# 022029 | FUELMAN | 10072.06 |
| | DIESEL FUEL | 09/12/14 | Ck# 022036 | BP FUELMAN SNAP-ON TOOLS CINTAS CORP., LOC. 207 | 2068.21 |
| | DIESEL FUEL GASOLINE SMALL TOOLS UNIFORMS | 09/04/14 | Ck# 022029 | FLIFT MAN | 456.76 |
| | SMALL TOOLS | 09/04/14 | Ck# 022033 | SNAP-ON TOOLS | 211.15 |
| | UNIFORMS | | Ck# 022042 | CINTAS CORP. LOC. 207 | 471.53 |
| | OTHER SUPPLIES AND MATERIALS | | Ck# 022035 | ABLE EXTERMINATORS, INC. | 12.62 |
| | LIABILITY INSURANCE | | ck# 022053 | STRATE INSURANCE GROUP | 14907.00 |
| | | | | | 13921.00 |
| 5/10 513 | WORKMAN'S COMPENSATION INSURAN | 09/20/14 | CK# 022033 | Total: 17 | 117246.41 |
| 5/10 | SANITATION MANAGEMENT | | | lotat: Ir | 117240.41 |
| 116* 501 | ID WASTE/SANITATION (116) | | | Total: 17 | 117246.4 |

FUND: 131 HIGHWAY FUND (131)
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| ACCNT OBJ NAME | DATE | REFERENCE | DESCRIPTION | AMOUNT PAID |
|---|------------|------------|--------------------------------|-----------------|
| 61000 307 TELEPHONE 61000 331 LEGAL EXPENSES 61000 415 ELECTRICITY 61000 435 OFFICE SUPPLIES 61000 454 WATER & SEWER 61000 506 COMP GENERAL LIAB INSURANCE 61000 511 VEHICLE INSURANCE 61000 599 OTHER CHARGES | 09/12/14 | ck# 039689 | COMCAST CABLE | 66.03 |
| 41000 307 TELEPRONE | 09/04/14 | Ck# 039661 | CAPPS CANTWELL CAPPS & BYRD | 90.00 |
| 41000 JJI LEGAL EXPENSES | 09/26/14 | ck# 039721 | HOLSTON ELECTRIC COOPERATIVE | 973.15 |
| 41000 415 ELECTRICITY | 09/19/14 | ck# 039700 | EVANS OFFICE SUPPLY CO. | 167 <i>.7</i> 3 |
| 41000 455 OFFICE SOFFEILS | 09/26/14 | ck# 039723 | MORRISTOWN UTILITIES | 74.00 |
| 41000 504 COMP CENERAL LIAR INSURANCE | 09/26/14 | ck# 039725 | STRATE INSURANCE GROUP | 18779.50 |
| 41000 500 COMP GENERAL ETAB INSCRANCE | 09/04/14 | ck# 039674 | STRATE INSURANCE GROUP | 6088.00 |
| 41000 511 VEHICLE INSORANCE | 09/12/14 | ck# 039688 | COCKE FARMERS COOP | 300.00 |
| 61000 599 OTHER CHARGES | 09/19/14 | ck# 039703 | LAKEWAY FIRE PROTECTION, INC. | 80.00 |
| A1000 500 OTHER CHARGES | 09/26/14 | ck# 039720 | BIG M JANITORIAL | 336.00 |
| 41000 500 OTHER CHARGES | 09/26/14 | ck# 039726 | SUNTRUST BANKCARD, N.A. | 101.61 |
| 41000 JAY OTHER CHARGES | 0,, 20, | | | 27056.02 |
| O 1000 ADMINISTRATION | | | | |
| 62000 312 CONTRACTS WITH PRIVATE AGENCIE 62000 351 RENTAL EQUIPMENT 62000 351 RENTAL EQUIPMENT 62000 404 ASPHALT - HOT MIX 62000 404 ASPHALT - HOT MIX 62000 404 ASPHALT - HOT MIX 62000 408 CONCRETE 62000 409 CRUSHED STONE 62000 426 GENERAL CONSTRUCTION MATERIALS 62000 443 ROAD SIGNS & STRIPING 62000 451 UNIFORMS 62000 451 UNIFORMS | 09/19/14 | ck# 039707 | STRAIGHT-LINE STRIPING OF TN | 14330.00 |
| 62000 312 CONTRACTS WITH THE MELITICAL ACCURATE | 09/04/14 | Ck# 039660 | A-1 EQUIPMENT RENTAL | 17.00 |
| 62000 351 RENTAL EQUIPMENT | 09/19/14 | Ck# 039705 | NORTRAX INC. | 1700.00 |
| 62000 351 KENTAL LASTINEM | 09/04/14 | Ck# 039663 | DURACAP ASPHALT PAVING CO, INC | 781.56 |
| 62000 404 ASPHALT - HOT MIX | 09/12/14 | Ck# 039690 | GRAINGER HOT MIX, LLC | 1577.00 |
| 62000 404 ASPHALT - HOT MIX | 09/19/14 | Ck# 039704 | NEWPORT PAVING & READY MIX | 6398.10 |
| 62000 404 RSHIRET HOT HIX | 09/04/14 | Ck# 039662 | CONCRETE MATERIALS INC / APAC | 131.50 |
| 62000 400 CONCRETE | 09/12/14 | Ck# 039693 | VULCAN MATERIALS COMPANY | 5136.79 |
| 62000 427 CROSHED STORE | s 09/04/14 | Ck# 039669 | LOWE'S | 358.95 |
| 62000 448 GENERAL CONSTRUCTION THE | 09/04/14 | Ck# 039664 | FASTENAL COMPANY | 8.00 |
| 62000 443 ROAD SIGNS & STRIPING | 09/04/14 | Ck# 039666 | G & C SUPPLY CO. | 2510.50 |
| 62000 443 ROAD STORE & STORE LAND | 09/19/14 | Ck# 039698 | CINTAS CORP., LOC. 207 | 398.80 |
| 62000 HIGHWAY AND BRIDGE MAINTENANC | E | | Total: 12 | 33348.20 |
| | | | | |
| 63100 412 DIESEL FUEL | 09/04/14 | Ck# 039665 | FUELMAN | 5584.52 |
| 63100 412 DIESEL FUEL | 09/12/14 | Ck# 039687 | BP | 46.25 |
| 63100 416 MACHINE & EQUIPMENT PARTS | 09/04/14 | ck# 039667 | HEAVY MACHINES INC. | 1202.27 |
| 63100 416 MACHINE & EQUIPMENT PARTS | 09/04/14 | ck# 039668 | INDUSTRIAL MACHINE & HYDRAUL | 877.19 |
| 63100 416 MACHINE & EQUIPMENT PARTS | 09/04/14 | Ck# 039671 | NAPA AUTO PARTS OF MORRISTOWN | 1157.28 |
| 63100 416 MACHINE & EQUIPMENT PARTS | 09/04/14 | Ck# 039672 | SAF-T ENTERPRISES | 210.00 |
| 63100 416 MACHINE & EQUIPMENT PARTS | 09/04/14 | Ck# 039676 | 6614 WILBANKS RD | 2698.92 |
| 63100 416 MACHINE & EQUIPMENT PARTS | 09/04/14 | Ck# 039676 | WORLDWIDE EQUIP/VOLUNTEERVOLVO | -2698.92 |
| 63100 416 MACHINE & EQUIPMENT PARTS | 09/12/14 | Ck# 039694 | WORLDWIDE EQUIP/VOLUNTEERVOLVO | 2698.92 |
| 63100 416 MACHINE & EQUIPMENT PARTS | 09/19/14 | Ck# 039699 | DICKSON CO. EQUIPMENT CO, INC. | 4432.44 |
| 63100 416 MACHINE & EQUIPMENT PARTS | 09/19/14 | Ck# 039706 | SAF-T ENTERPRISES | 59.00 |
| 63100 416 MACHINE & EQUIPMENT PARTS | 09/19/14 | ck# 039708 | WEST HILLS TRACTOR, INC. | 309.16 |
| 63100 425 GASOLINE | 09/04/14 | Ck# 039665 | FUELMAN | 1253.90 |
| 63100 425 GASOLINE | 09/12/14 | Ck# 039687 | BP | 683.52 |
| 63100 446 TOOLS | 09/04/14 | ck# 039673 | SNAP-ON TOOLS | 479.99 |
| 63100 450 TIRES & TUBES | 09/04/14 | Ck# 039675 | WOLFE TIRE & MUFFLER AUTO | 15.00 |
| 63100 450 TIRES & TUBES | 09/19/14 | Ck# 039701 | GOFORTH TIRE & AUTO, INC. | 524.68 |
| 63100 499 OTHER SUPPLIES & MATERIALS | 09/04/14 | Ck# 039670 | LYNN MALONE'S WRECKER SERVICE | 55.00 |
| 63100 OPERATION AND MAINTENANCE OF | EQUIPMENT. | * | Total: 18 | 19589.12 |
| 63100 412 DIESEL FUEL 63100 412 DIESEL FUEL 63100 416 MACHINE & EQUIPMENT PARTS 63100 425 GASOLINE 63100 425 GASOLINE 63100 450 TIRES & TUBES 63100 450 TIRES & TUBES 63100 499 OTHER SUPPLIES & MATERIALS 63100 OPERATION AND MAINTENANCE OF | | | Total: 41 | 79993.34 |

<u>Hamblen County, Tennessee</u> <u>Invitation to Bid – New, Mobile 95 Gallon Refuse Carts</u>

Bid Tabulation

| | Otto Environmental | Rehrig Pacific Company | Toter, LLC | Municipal Equipment, Inc. |
|-------------------------|---------------------|-------------------------------|--------------|------------------------------|
| Amount per cart | \$ 50.52/each | \$ 56.80 | \$ NO BID | \$ NO BID |
| Cart Model | Otto, MSD-95M, 2014 | Rehrig Pacific, ROC-95U, 2014 | | |
| EXCEPTIONS TAKEN? | None | Yes | | |
| Vendor Location | Charlotte, NC | Lawrenceville, GA | | |
| Estimated Delivery Time | 60 calendar days | 30-45 calendar days | | |
| Notes? | None | Price firm for 90 days | · | |
| Total | \$ 50.52/each | \$ 56.80/each | \$ NO BID | \$ NO BID |

Apparent Low Bidder: Otto Environmental



Morristown-Hamblen Emergency Management Agency

Hamblen County Courthouse 511 West Second North Street Morristown, Tennessee 37814 (423) 581-6225 cbell@co.hamblen.tn.us

MEMORANDUM

TO: Joey Barnard, Finance Director

FROM: Chris Bell

DATE: 24 September 2014

RE: FY14 Homeland Security Grant

CC: All Commissioners

In September 2014, my office received a copy of the executed contract for the FY14 Homeland Security Grant through the Office of Domestic Preparedness. This grant, like those in the past, is a federally funded, 100% grant with no match required. This grant is in the amount of \$16,000.

In accordance with the grant contract, my office intends to comply with the terms and limitations of the Initial Strategy Implementation Plan (ISIP) that I previously submitted to the State. This ISIP was agreed upon following a decision of the Homeland Security District II Council.

The scope of this grant will provide necessary equipment / upgrades for the various Emergency Departments.

All agencies / departments that will be receiving equipment purchased from this grant have submitted documentation stating their compliance with the National Incident Management System (NIMS), which is a requirement for receipt of homeland security grant funding.

I respectfully request that approval be given to fill out the application for the FY14 Grant.

As always, I will be available to answer any questions that you or the other Commissioners may have.

Thank you.

| Sept | 2014 | | | | | | | | | | | | | |
|---------|---------|------------|---------------|----------------------------------|----------------|-------------|------------|--------------|-------------|----------|-------------|---------|---------|--------------|
| Permit | Date | Applicant | Туре | Address | Construction | Permit | sw | Plumbing | Mech. | Gas | Total | Тах Мар | Group | Parcel |
| 14-151 | 9/2/14 | Crum | Carport | 1458 Moyers Lane 37814 | \$2,200.00 | \$25.00 | | | | | \$25.00 | 040A | Α | 010.00 |
| 14-152 | 9/2/14 | McClanahan | Storage Bldg | 2876 Coffey Road 37813 | \$300.00 | \$40.00 | | | | | \$40.00 | 049 | | 037.05 |
| 14-153 | 9/3/14 | Butler | Storage Bldg | 1059 Little Mtn Road 37860 | \$2,500.00 | \$72.00 | | | | | \$72.00 | 027 | | 011.05 |
| 14-154 | 9/3/14 | Lovelace | Garage | 4170 Carnation Drive 37814 | \$70,000.00 | \$345.00 | | | | | \$345.00 | 0111 | F | 027.00 |
| 14-155 | 9/3/14 | Feldman | Garage | 3064 Valley Home Road 37813 | \$13,000.00 | \$355.00 | | | | | \$355.00 | 056 | | 145.01 |
| 14-156 | 9/3/14 | Mutter | Garage | Rosa Circle 37814 | \$22,000.00 | \$240.00 | | | | | \$240.00 | 017M | С | 010.00 |
| 14-157 | 9/4/14 | Verizon | Tower | 3668 Everett Road 37814 | \$280,000.00 | n/c | *paid in | April during | application | process | n/c | 040 | | 084.00 |
| 14-158 | 9/5/14 | Jarnagin | Enc. Deck | 7500 Lebanon Church Rd 37877 | \$3,600.00 | \$65.00 | | | | | \$65.00 | 046 | | 012.04 |
| 14-159 | 9/10/14 | Greene | Garage | 2515 Robin Circle 37813 | \$1,000.00 | \$180.00 | | | | | \$180.00 | 043J | С | 023.00 |
| 14-160 | 9/10/14 | Nail | Porch | 4384 Barding Drive 37860 | \$1,000.00 | \$25.00 | | | | | \$25.00 | 044 | | 054.00 |
| 14-161 | 9/9/14 | Gilliam | House | 919 Whitesburg Pike 37891 | \$65,000.00 | \$1,228.50 | \$100.00 | \$90.00 | \$15.00 | | \$1,433.50 | 012 | | pt of 065.00 |
| 14-162 | 9/12/14 | Gunter | Garage | 1021 Hershey Drive 37891 | \$500.00 | \$57.00 | | | | | \$57.00 | 012K | Α | 003.00 |
| 14-163 | 9/15/14 | Fullington | Garage | 1775 Seven Oaks Drive 37814 | \$500.00 | \$96.00 | | | | | \$96.00 | 039L | С | 015.00 |
| 14-164 | 9/15/14 | Burke | House | 4234 Willow Way 37814 | \$120,000.00 | \$785.40 | \$100.00 | \$95.00 | \$15.00 | | \$995.40 | 040F | D | 037.00 |
| 14-166 | 9/18/14 | Amos | Storage Bldg | 3004 Valley Home Road 37813 | \$9,500.00 | \$64.00 | | | | | \$64.00 | 056 | | 151.00 |
| 14-167 | 9/18/14 | Coffey | Modular House | 1083 Mullins Road 37891 | \$160,000.00 | \$411.75 | \$100.00 | | | | \$511.75 | 012 | | 029.06 |
| 14-168 | 9/19/14 | Brewer | Addition | 6611 Old Russellville Pike 37860 | \$25,000.00 | \$144.00 | | \$35.00 | | | \$179.00 | 019 | | 026.00 |
| 14-169 | 9/22/14 | Frazine | Storage Bldg | 6001 Old Russellville Pike 37860 | \$500.00 | \$80.00 | | | | | \$80.00 | 0191 | | 011.00 |
| 14-170 | 9/25/14 | Sergent | House | 3427 Red Drive 37814 | \$108,000.00 | \$977.50 | \$100.00 | \$100.00 | \$15.00 | \$25.00 | \$1,217.50 | 017K | E | 008.00 |
| 14-171 | 9/26/14 | Hurley | DWMH | 6506 Old Russellville Pike 37860 | \$15,000.00 | \$350.00 | | | | | \$350.00 | 019 | | 015.00 |
| | Total | 20 | | Total: | \$899,600.00 | \$5,541.15 | \$400.00 | \$320.00 | \$45.00 | \$25.00 | \$6,331.15 | | | |
| Running | Total | 66 | | | \$3,135,519.00 | \$18,572.60 | \$1,100.00 | \$1,240.00 | \$175.00 | \$110.00 | \$21,103.10 | | | |
| | | | | | | | | | | | | ETHRA | Monthly | YTD |
| | | | | | Total No. | Amount | | Total | | | | HOMES | 0 | 0 |
| | | | | Copies and Miscellaneous | | \$0.00 | | \$0.00 | Septembe | r | | | | |
| | | | | Re-Zoning Request | | \$75.00 | | \$0.00 | Grand | | | | | |
| | | | | Variance Request | 1 | \$50.00 | | \$50.00 | Total: | | \$7,181.15 | | | |
| | | | | Plat Approval | 5 | \$150.00 | | \$750.00 | | | | | | |
| | | 3 lots or | more | Land Disturbance/Development | | \$100.00 | | \$0.00 | 2014-2015 | | | | | |
| | | | | Use on Review | 1 | \$50.00 | | \$50.00 | Running | | | | | |
| | | | | Refunds | | | | \$0.00 | | | | | | |
| | | | | Total Collected | | | | \$850.00 | Total: | | \$22,803.10 | | | |
| | | | | Running Total Collected | | | | \$1,700.00 | | | | | | |

22 Return to Committee Cover Page

LAW OFFICES CAPPS, CANTWELL, CAPPS & BYRD

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

PAUL R. CAPPS (1922-2003) CHRISTOPHER P. CAPPS DAVID S. BYRD

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

September 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 HAMBLEN COUNTY, TENNESSEE - SEPTEMBER, 2014

Dear Bill:

Please find enclosed two (2) invoices representing legal services rendered on behalf of Hamblen County, Tennessee during the month of September, 2014.

As usual, one invoice covers our General/Miscellaneous File and one (1) invoice covers a separate County department.

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

With best regards, I remain,

Christopher P. Capps/alg

Very truly yours,

Christopher P. Capps

CPC/alg

Enclosures

C. USERS'AMY. GREER'DOCUMENTS'PUBLIC FOLDERS'DOCUMENTS'HAMBLEN. COUNTY'LETTERS'2014'DRITTAIN, BILL (INVOICE)-09-30-14. DOCX and the substitution of the property of the prop

CAPPS, CANTWELL, CAPPS & BYRD

ATTORNEYS AT LAW

INVOICE

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

DATE: SEPTEMBER 30, 2014

TO:

FOR:

HAMBLEN COUNTY, TENNESSEE

HAMBLEN COUNTY, TENNESSEE - GENERAL/MISCELLANEOUS

| DESCRIPTION | AMOUNT |
|----------------------|------------|
| See attached invoice | |
| | |
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| | |
| TOTAL | \$2,130.00 |

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

Thank you for your business!

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

| | | Hrs. |
|----------|--|----------------------------------|
| 09/02/14 | E-mails to and from Bernard Mantel with copies to Bill Brittain, Jeff Di Joey Barnard re: Sevendust; phone conference with Debra Robinson re suit; e-mail from and to Jeff Thompson re: Reid; phone conference with Brittain re: Humane Society and Sevendust; meeting with Chief Mize re: e-mail from Jeffrey Dillard re: Sevendust | : Nigel's with Bill |
| 09/03/14 | Phone conferences with Bill Brittain re: MHHS and special called meeting conferences with CTAS re: conflict with solid waste appointment conference with Dennis Williams re: Nigel Reid; e-mails from Bill Br Sevendust and MHHS; e-mail from Cindy Dibb re: special called meeting e-mail from and to Bernard Mantel re: Sevendust; e-mail from Linda Noe re called meeting for 9/4; e-mail to Jeff Thompson re: Reid | ; phone ittain reg for 9/4 |
| 09/04/14 | E-mail to Linda Noe re: special called meeting; phone conference with John e-mail from Bernard Mantel re: Sevendust; prepared Sevendust Release from Joey Barnard re; conflict of interest; phone calls to Bill Brittain conference with Cindy Dibb; phone conference with Linda Noe; call Barnard re: conflicts; special called meeting; e-mail to Bill Brittain re: Li conservatorship | e; e-mail n; phone to Joey |
| 09/05/14 | Scan Sevendust Release and e-mails to and from Bernard Mantel; e-mace Cindy Dibb re: Notice and 9/8 committee meeting; e-mail from Bill Br solid waste board appointments | |
| 09/08/14 | Revise Sevendust Release and e-mails to and from Bernard Mantel; meet Bill Brittain re: MHHS; committee meeting; phone conference with Bill re: MHHS – Animal Control and Solid Waste appointment; research confi | Brittain |
| 09/09/14 | Phone conferences and texts with Bill Brittain re: conflicts and solappointment; calls to CTAS; e-mail from and to Bill Brittain re: MHHS mail from Karen Rich re: ethics policy; e-mail from Joey Barnard re: solboard; e-mails from and to Bernard Mantel re: Sevendust; e-mail from Score: MHHS | board; e- lid waste |
| 09/10/14 | Phone conferences with Cindy Dibb re: research and notice of meeting; Bernard Mantel e-mail to Bill Brittain re: Sevendust; e-mail from Cindy special called meeting for 9/11 | |
| 09/11/14 | Call to Bill Brittain; special called meeting | 0.50 |

| 09/12/14 | Phone conference with Jeff Thompson re: audit letter | 0.20 |
|----------|--|-----------------|
| 09/15/14 | Phone calls to Jeff Thompson re: audit letter; fax from Jeff Thompson | 0.20 |
| 09/16/14 | Reviewed audit letter and finalized; conference with Bill Brittain re: MHHS conference with John Smyth | S; phone 0.75 |
| 09/17/14 | Call to Joey re: Sevendust; e-mail from and to Cindy Dibb re: solid waste brail from and to Bill Brittain re: solid waste board; review e-mail from Mantel on 9/15 re: Sevendust; e-mail from and to Barry Mantel re: Sevendust e-mail from Bill Brittain on 9/15 re: MHHS contract; review e-mail from Dibb on 9/16 re: 9/18 county commission meeting | Bernard; review |
| 09/18/14 | E-mail to Bill Brittain re: solid waste board; county commission meeting | 0.55 |
| 09/19/14 | E-mail from Chris Bell re: permit for fundraiser | 0.10 |
| 09/29/14 | Review e-mail from Michelle Mumm re: <u>Reid v. Gaby</u> ; review e-mail fr Brittain re: MHHS; review e-mail from Karen Rich re: Sevendust; review from Chris Bell re: fundraiser permits; review e-mail from Joey Bart fundraiser permits; e-mail from Cindy Dibb re: <u>Reid v. Gaby</u> ; e-mail to a Jeff Thompson re: <u>Reid v. Gaby</u> | v e-mail |

Legal Services Rendered (14.2 x \$150 =)

\$2,130.00

TOTAL: \$2,130.00

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CAPPS, CANTWELL, CAPPS & BYRD

ATTORNEYS AT LAW

INVOICE

1004 WEST FIRST NORTH STREET MORRISTOWN, TN 37814

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

DATE: SEPTEMBER 30, 2014

FOR:

HAMBLEN COUNTY, TENNESSEE

HAMBLEN COUNTY, TENNESSEE - PLANNING

| DESCRIPTION | AMOUNT |
|----------------------|----------|
| See attached invoice | |
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| | |
| TOTAL | \$360.00 |

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

Thank you for your business!

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

| LEG | AL SERVICES RENDERED - SEI TENIDER, 2017 | Hrs. |
|----------|--|---------------------|
| 09/04/14 | Meeting with Dana Wampler, Rick Eldridge, Danny Young and Denni e-mail to Dennis Vaughn re: citation | s Vaughn; 1.60 |
| 09/08/14 | Phone conference with Danny Young re: property maintenance | 0.10 |
| 09/22/14 | (David) Conference with Danny Young re: employee issue | 0.20 |
| 09/24/14 | (David) Phone conference with Danny Young re: building permit ques | tion 0.10 |
| 09/29/14 | (David) Conference with Chris re: Danny Young's questions last week | 0.20 |
| 09/29/14 | Discuss Planning with David | 0.20 |
| Legal | , | 0.00 0.00 |

 $C: \label{local-condition} C: \label{local-con$

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

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

CASE# DATE ORDERED NAME, AGE

| 1. | 14195 | 06-04-14 | Mr. | Timothy Dodson, 45 |
|----|-------|----------|------|--------------------|
| 2. | 14213 | 06-17-14 | Mrs. | Mary Devotie, 79 |
| 3. | 14215 | 06-17-14 | Mr. | John Woods, 58 |

Douglas Adams, 52 4. 14216 06-18-14 Mr. Layton Howard, 37 5. 14230 06-26-14 Mr.

Donna Barnes, 40 6. 14271 07-31-14 Ms. 7. 14275 08-02-14 Mr. Roger Hooker, 49

MacArthur English, 65 8. 14279 08-05-14 Mr.

9. 14280 08-05-14 Mr. Lawrence Mehavick, 56

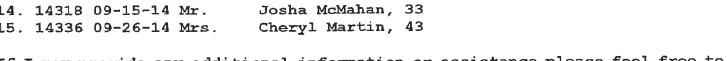
Timothy Auler, 51 10. 14301 08-21-14 Mr. 11. 14308 08-30-14 Ms. Daphne Cutshall, 56

12. 14313 09-06-14 Mr. Roy Roach, 61

Wawnda Sturgill, 35 13. 14316 09-13-14 Mrs.

Josha McMahan, 33 14. 14318 09-15-14 Mr.

15. 14336 09-26-14 Mrs.



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

Hamblen County Mayor & County Commission

Hamblen County Medical Examiner

HE OFFICE OF THE HAMBLEN COUNTY MAYOR

MONTHLY REPORT

Hamblen County Coroner

P.O. Box 1479

Morristown, Tennessee 37816-1479 Phones (423) Home 581-6229 Fax 289-1262 Cell 301-6322

October 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 September 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. 14310 09-01-14 Mrs. Bonnie Henson, 61, 4170 Old Kentucky Road
- 2. 14311 09-02-14 Mr. Samuel Overley, 59, 523 Walters Drive
- 3. 14314 09-12-14 Mr. Gary Williams, 56, Sevierville, TN
- 4. 14317 09-15-14 Mr. Bill Lynch, Jr., 78, 4642 Old Kentucky Road
- 5. 14321 09-16-14 Ms. Janice Rakes, 73, 8160 Greenbrier Road
- 6. 14322 09-16-14 Mr. John Mullins, 88, 1505 Country Club Drive
- Hugh Sexton, 73, 647 Harvey Drive 7. 14323 09-17-14 Mr.
- 8. 14324 09-18-14 Mr. Eric Roline, 59, 6223 Silver Fox Trail
- 9. 14325 09-19-14 Mrs. Virginia Amos, 94, 5243 Bethesda Road
- 10. 14328 09-20-14 Ms. Molly Greene, 71, 3081 Valley Home Road
- 11. 14330 09-22-14 Mrs. Dorothy Carpenter, 73, 246 Dover Road
- 12. 14331 09-22-14 Mrs. Helen Davis, 69, 1816 Reed Street
- 13. 14335 09-24-14 Mrs. Eva Silvius, 71, 817 North Highland Drive
- 14. 14337 09-26-14 Mr. Myrle Reagan, 57, Jefferson City, TN
- 15. 14338 09-26-14 Miss. Myra McDonald, 81, 1294 Old Witt Road
- 16. 14340 09-28-14 Mr. Ronald Blevins, 79, 2788 Britt Lane
- 17. 14342 09-28-14 Mr. Arnold Hall, 72, 619 Bluegrass Drive
- 18. 14343 09-30-14 Mr. Daniel Gregg, 37, 3476 Brighton Lane
- 19. 14344 09-30-14 Mrs. Judy Johns, 67, 541 Alpha Drive

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

Eddie R. Davis

Hamblen County Coroner

CC: Hamblen County Medical Examiner

- * Indicates Autopsy Performed
- *1 All home addresses are Hamblen County unless otherwise stated.
- & Toxicology Samples Collected by Coroner's Office and sent to Saint Louis University

MONTHLY REPORT

Hamblen County Deputy Coroner Post Office Box 577

Russellville, Tennessee 37860-0577 Phone: 423-585-7117

October 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 September.

CALL# CASE# DATE NAME, AGE, HOME ADDRESS *1

- 1. *14312 09-03-14 Mr. Joe Paul, 34, 1108 East Sixth North Street
- 2. *14313 09-06-14 Mr. Roy Roach, 61, 764 Circle Drive
- 3. *14318 09-15-14 Mr. Josha McMahan, 33, 3021 Camilla Avenue
- 4. &14319 09-16-14 Mr. Charles Clevenger, 65, 3081 Valley Home Road
- 5. 14327 09-20-14 Mrs. Betty Vineyard, 85, 1290 Kidwells Ridge Road
- 6. 14332 09-23-14 Mr. Randall Trent, 50, 2745 Conrad Drive
- 7. 14333 09-23-14 Mr. Frances Rader, 81, 2000 East Outer Drive
- 8. *14336 09-26-14 Mrs. Cheryl Martin, 43, 1735 Beacon Roadb

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

8 Calls X \$30. = \$240.00

Sincerely,

SIGNATURE ON FILE

J.R. Thompson, Jr. Deputy Coroner

erd/wbl

CC: Hamblen County Medical Examiner

- * Indicates Autopsy Preformed
- *1 All home addresses are Hamblen County unless otherwise stated.
- & Toxicology Samples Gathered and Sent to AIT Laboratories, Indianapolis, IN

MONTHLY REPORT

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

October 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 September.

| CALL# CAS | E# DATE | NAME, AGE, HOME ADDRESS *1 | |
|-----------|-------------|--|------|
| 1. 143 | 15 09-12-14 | Mr. William Wilkins, 73, 1665 Canterbury D: | rive |
| 2. *143 | 16 09-13-14 | Mrs. Wawnda Sturgill, 35, 3359 Skeen Road | |
| 3. 143 | 26 09-20-14 | Mrs. Ella Turnmire, 78, Thorn Hill, TN | |
| 4. 143 | 34 09-24-14 | Mrs. Patricia Jarrell, 64, 5035 Stapleton Ro | oad |
| 5. 143 | 39 09-26-14 | Mrs. Dorene Rucker, 78, 1164 Paul Street | |
| 6. 143 | 41 09-28-14 | Mr. Allen Holbert, 73, 1746 Elgin 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

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

October 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 September.

CALL# CASE# DATE NAME, AGE, HOME ADDRESS *1

- 1. 14320 09-16-14 Mr. Benny Denton, 62, 532 Sycamore Street
- 2. 14329 09-21-14 Mr. Michael Snider, 63, 1250 River Road

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

2 Calls X \$30. = \$60.00

Sincerely,

Signature on File

William B. Love Deputy Coroner

erd/wbl

CC: Hamblen County Medical Examiner

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

p.5



<u>Public Services</u> <u>Committee</u>

Herbert Harville Chairman

Rick Eldridge Vice-Chairman

Stancil Ford Ex-Officio

Larry Carter Member

Hubert Davis Member

Randy DeBord Member

Joe Huntsman, Sr. *Member*

Howard Shipley Member

> John Smyth Member

Hamblen County Government **PUBLIC SERVICES COMMITTEE**

Monday, October 6, 2014 Immediately Following Adjournment of Finance Committee Hamblen County Health Department, Conference Room

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. Morristown-Hamblen Humane Society Contract County Mayor Bill Brittain
- **4.** New Business Chairman Herbert Harville
 - a. None
- **5. Items of Interest (No Action Necessary)** *Chairman Herbert Harville*
 - a. Charter Communications HD Channel Line-up
- **6. Adjournment** Chairman Herbert Harville

Bacon, Jessee & Perkins Attorneys at Law 1135 West Third North Street Morristown, TN 3781

AGREEMENT

| THIS AGREEMENT is made this | day of | , 2014 by and |
|---|------------------------|-----------------------------|
| among CITY OF MORRISTOWN, TENNESS | EE, a municipal corp | oration, created by the |
| Private Acts of the Tennessee Legislature for 1 | 903, Chapter 103 ("C | ITY"); HAMBLEN |
| COUNTY, TENNESSEE, a political subdivision | on of the State of Ten | nessee ("COUNTY"); and |
| MORRISTOWN-HAMBLEN HUMANE SOC | IETY, a non-profit ag | gency created by Charter on |
| July 19, 1972 ("MHHS"), which is operated by | a board of directors | ("BOARD"). |

WHEREAS

- 1. MHHS has previously contracted with City to provide City with enforcement of animal control ordinances, operate the city pound as the Morristown-Hamblen Animal Shelter, conduct cruelty investigations, present annual budget requests to the City and County, and employ a humane officer and other necessary shelter personnel with volunteers assisting in the day-to-day operations, and
- 2. The City provides funding to MHHS for its operating expenses. The amount funded to MHHS for the 2014-2015 fiscal year is one-hundred and thirty-seven thousand eight-hundred and ninety dollars (\$137,890.00), and
- 3. The County provides funds to MHHS for its operating expenses. The amount funded to MHHS for the 2014-2015 fiscal year is one-hundred and thirty-three thousand five-hundred dollars (\$133,500.00), and
- 4. Pursuant to Tennessee Code Annotated §5-1-120 and County Resolution, the County has the authority to license and regulate dogs and cats, establish and operate shelters and other animal control facilities, and regulate, capture, impound and dispose of stray dogs, stray cats and other stray animals, and
- 5. The City and County intend to contract with MHHS for a period of beginning November 1, 2014 and ending at midnight June 30, 2015, for the continuation of animal control, shelter services, and the operations of the MHHS.

TERMS AND CONDITIONS

IT IS THEREFORE AGREED BY AND AMONG THE PARTIES THAT:

(a) **Board**. During the term of this Contract, including extensions and renewals thereof, the Board shall consist of fourteen (14) members, eight of whom shall be selected by MHHS; and the City Mayor, or his designee; the County Mayor, or his designee; a Hamblen County citizen who may reside in the city, appointed by the City Mayor; a Hamblen County citizen who may reside in the City, appointed by the County Mayor; a Hamblen County veterinarian who may reside in the City, appointed by the City and County Mayors; and a citizen appointed by the City Council who may not be an employee or officer of the City or County. If there should be a conflict between the MHHS by-laws and this provision, MHHS shall amend its by-laws to conform with this agreement.

- (b) **Tax exempt status.** MHHS shall maintain a 501(c)(3) tax exempt status with the Internal Revenue Service.
- (c) **Budget and Financial reports**. During the term hereof and any renewal term, MHHS shall submit to the Mayors' offices as part of the governments' annual budget process, a proposed budget for the subsequent fiscal year along with its appropriation requests. During each fiscal year, MHHS shall submit monthly financial reports to the Mayors' offices by the 15th day of the subsequent month beginning with the year-end report for the 2013-14 fiscal year.
 - (d) **Accounting reports**. During the term of this Contract, including extensions and renewals thereof, MHHS shall conduct a separate accounting report of funds received for fines, adoption fees, rescue reimbursements/operations, building donations, and all other funds.
 - (e) **Audit**. MHHS shall have a financial audit completed for the 2013-2014 fiscal year and shall submit said audit report to the Mayors' offices.
 - (f) **Disposition of animals**. MHHS shall submit to the Mayors monthly reports of shelter activity that includes, but is not limited to, the number of animals that have entered the shelter, along with the disposition of cases involving all animals handled by the animal shelter personnel.
 - (g) **Management reports.** MHHS shall submit to the Mayors quarterly reports including: (i) management decisions made to improve operations and reduce/maintain costs; (ii) any and all changes of the members of the Board and staff/personnel; (iii) any and all activities or decisions that could improve or damage the operation of the shelter or animal control operations.
 - (h) **Operations reports.** MHHS shall prepare and submit to the Mayors on a semiannual basis updated standard operating procedures, which includes, but is not limited to, the process of how staff decides whether to adopt, euthanize, or rescue an animal, plus an organizational chart, and the Board membership with officers.
 - (i) **Sunshine law**. During the term of this contract and any extension or renewal thereof, MHHS shall comply with the Tennessee Open Meetings and Open Records Acts as applicable in all respects.
 - (j) **Minutes of meetings.** MHHS shall submit board minutes to the Mayors within two (2) weeks after the meetings.
 - (k) **Insurance**. MHHS shall obtain and maintain all appropriate insurance policies, including, but not limited to, workers' compensation insurance, comprehensive liability insurance and officers and directors insurance with coverage's and companies acceptable to the City and County.

- (l) **Oversight**. The City and County shall create an oversight committee to periodically review the operations of the animal shelter and animal control to insure that all applicable state laws are being followed, and that the organization is following sound business practices and meeting the conditions set out in this Agreement. The oversight committee will consist of the County Finance Director, the City's Administrative Services Director, and a representative of the Companion Animal Initiative of Tennessee at the UT College of Veterinary Medicine. MHHS agrees to give the oversight committee all documents and access to all areas of the shelter to evaluate operations.
- (m) **Termination**. Any party may terminate this contract for cause by providing written notice of the cause alleged to entitle the notifying party to terminate the contract. If the alleged cause is not corrected within forty-five (45) days of notification, the notifying party may declare default and terminate the contract on a date certain which shall not be less than thirty (30) days. During the notice period, MHHS agrees to continue providing care for the animals until the notice period expires. Thereafter, it shall be the responsibility of the City and County to care for the animals and comply with their obligations concerning animal control. Once the notice period expires, MHHS agrees to give the City and County access to the premises to care for the animals. In the event of termination, all requirements of MHHS to report to the City and/or County, based upon this Contract, shall terminate.
- (n) **Purchase of Assets.** If this contract is not renewed by any party beyond June 30, 2015, the City and County agree to buy the physical non-cash assets of the animal shelter and animal control operations based upon inventory herein after referenced for a sum of \$30,000. The items include, but are not limited to, all the equipment, fixtures, vehicles and supplies used in MHHS's daily operation. The MHHS maintains the option of keeping its physical assets and moving them to another location. An inventory of the physical assets will be taken within ten (10) days following the execution of this agreement.
- (o) **Operating Funds.** In the event of termination or non-renewal of this agreement, the MHHS will not be responsible for refunding any operating funds to the City and the County.
- (p) **Debts of MHHS.** In the event of a termination or non-renewal of this agreement, the City and County shall not be responsible for any outstanding debts, including loans, unpaid payroll or payroll taxes, and accounts payable accumulated through the effective date of termination or end of the contract term.
- (q) **Companion Animal Initiative.** MHHS shall schedule with the Companion Animal Initiative of TN (CAIT) at the UT College of Veterinary Medicine an assessment of the shelter/animal control operations and exert its best efforts to have the assessment completed within sixty (60) days of the execution of the contract. The objective of the assessment is to identify strengths and weaknesses of the

shelter and animal control operations. MHHS shall prepare and implement an action plan to improve shelter and animal control operations without additional government or MHHS funding and submit it to the City and County within sixty (60) days of the submission of the CAIT report.

- (r) **Prior Agreements**. There is an existing agreement between the City and MHHS dated July 1, 1999. That agreement, along with any other prior agreements between MHHS and either or both of the remaining parties, are hereby terminated. It is the intention of the parties that this agreement shall supersede all prior agreements between or among the parties hereto.
- (s) **Delegation of authority**. MHHS shall, during the term hereof, assume the rights, duties and responsibilities as Morristown's Animal Control Authority, as defined in the City's Animal Control Ordinance.
- (t) **Fees**. All of the fees paid by animal owners associated with impoundment of their animals shall be collected by MHHS and become the sole property of MHHS.
- (u) **Indemnification**. MHHS shall indemnify and hold the City and County harmless from any claims, losses or liability which may arise from the MHHS's operations or acts of its employees, officers and directors.
- (v) **Term.** Unless earlier terminated pursuant to this agreement, the term shall commence as of November 1, 2014, ending at midnight June 30, 2015. This agreement will automatically renew for a period of one (1) year on July 1, 2015 unless any party notifies the others in writing no less than 60 days prior to the end of the term that it does not wish to renew the agreement
- (w) **Use of facilities**. During the term hereof, MHHS shall be entitled to the use of the City's current shelter facilities on Dice Street and maintain reasonable office hours at the shelter for the convenience of the public.
- (x) **Funding.** During the term hereof funding shall be in monthly installments with the City contributing eleven thousand four hundred ninety dollars and eighty-three cents (\$11,490.83) per month and the County contributing eleven thousand one hundred and twenty five dollars (\$11,125.00) per month. Payments shall be made on or before the 15th day of each month.
- (y) **Independent contractors.** In performing their duties and exercising their rights hereunder, the parties shall be deemed to be acting as independent contractors.
- (z) **Binding parties.** This agreement shall be binding on the parties hereto, their successors and assigns.

| EXECUTED on the day and date first above appearing. |
|--|
| CITY OF MORRISTOWN, TENNESSEE ("CITY") |
| By: |
| DANNY THOMAS, MAYOR |
| HAMBLEN COUNTY, TENNESSEE ("COUNTY") |
| By: |
| BILL BRITTAIN, MAYOR |
| MORRISTOWN-HAMBLEN HUMANE SOCIETY ("MHHS") |
| By: |
| CHRISTINE COLEY, PRESIDENT |



September 22, 2014



Office of the Mayor Hamblen County, TN 511 W. Second North St. Morristown, TN 37814

Dear Official,

This is to inform you that Charter is making some exciting changes for our customers in the Hamblen County area. We're going "all-digital", and we're adding more than 100 new high definition (HD) channels to our lineup.

On or after 10/28/2014, Charter will begin removing the analog format of every channel from our lineup and delivering only high-quality digital signals to each television outlet in the home. Many channels will move as fully detailed in the attached customer notification.

Over time, television technology has transitioned from low-tech analog to the high-quality digital format. As we move to all digital, we will be significantly increasing our HD lineup, up to 200 channels. We are enhancing our Video On Demand (VOD) offering with 2,500 additional titles, providing more than 12,000 VOD options. There is no additional fee for the new HD channels for customers already subscribing to Charter HD services.

Over 90 percent of Charter's customers are already using digital equipment from Charter to view their favorite channels. For customers without a Charter issued set top box or a CableCard device connected to their televisions, this change will require each TV to be installed with Charter Digital equipment to continue viewing favorite programming.

To ensure a smooth transition for non-digital households, Charter is providing free digital equipment to customers for a specified period of time depending on eligibility. These offers will vary based on a customer's current level of service and are described in greater detail in the attached customer notification. Applicable standard equipment rate card pricing will apply upon expiration of those offers.

Concurrent with the move to all digital, we will be encrypting our basic tier of service. For customers without digital equipment, free equipment offers are being made available based on a customer's eligibility and the tier of service to which they currently subscribe. Encryption of the basic tier will ultimately result in a more secure network and free up necessary bandwidth for increased Internet speeds and other advanced services.

In the coming weeks, Charter will actively communicate with customers about how to make the move to all digital. Customer notification efforts will include first class letters, phone calls, telemarketing efforts and an informational website (www.charter.com/digitalnow).

Lastly, your Public, Education, and Government channel will be moved from channel 7 to 192.

Please contact me with any questions or comments you may have at 865-273-2712 or Nick.pavlis@charter.com. If any of your residents require assistance please direct them to our customer care group at 1-888-GET CHARTER (1-888-438-2427)

Sincerely,

Nick Pavlis

Director of Government Relations

Charter Communications

Enclosure: Customer Notification



Charter TV is going 100% digital!

Have your set-top boxes shipped directly to your home.

Dear Charter Customer.

Charter is committed to provide you with the very best products, at the very best value. We have invested over two billion dollars in our fiber rich network to enable us to bring you the highest level of performance and innovation. To deliver even more value to you, we are implementing Charter TV' in a 100% All-Digital format.

Once this conversion is complete you will have the opportunity to enjoy over 200 channels of high definition TV. This is more than any other provider can deliver. We will also be significantly raising our internet data speeds. Combined with our reliable, full featured voice service, Charter will have upgraded your area to our highest level of service, Charter Spectrum.

In order to take advantage of all this, you will be required to have a Charter-issued set-top box on each TV in your home by October 28, 2014. To help with this transition, we will supply you with 1 additional digital set-top box or 1 HD set-top box or 1 CableCARD at no cost for 12 months.*

By adding a Charter set-top box to every TV in your home, you will have access to Charter On Demand, where you can choose from a library of over 12,000 movies and shows, 3,000 in HD, to watch instantly on your schedule. Charter TV' in HD features breathtaking clarity with up to 6x sharper resolution than standard TV. And with Charter DVR' you can pause and rewind live TV, even create

your own instant replays. What should I do?

To get your set-top box and self-installation kit, call 1-877-959-1617. We'll ship directly to your home at no additional cost, so you can install it on your schedule. You don't even have to leave the house. Or if you'd prefer, you can also pick one up from a nearby Charter Store. You'll find all the equipment your TVs need to be 100% digital ready, plus simple step-by-step instructions...no technician necessary. Order by October 21, 2014 to avoid interruption of your service.

What about my TV channels?

Some of your current channels will be moving to a new location. These changes will allow us to offer you a more expansive channel offering and exciting new products and services that we are sure you will enjoy. For your convenience, please find your new channel lineup on the following pages. It outlines the changes and will serve as a handy reference guide so you can easily find all of your new channels.

What will it cost to upgrade?

We will supply you with 1 additional digital set-top box or 1 HD set-top box or 1 CableCARD at no cost for 12 months.*

Questions?

Visit **charter.com/digitalnow** or call 1-877-959-1617 for more detailed instructions and answers to frequently asked questions.

Call 1-877-959-1617 to order your set-top box and self-installation kit. We'll ship directly to your home at no additional cost.

IMPORTANT NOTICE

To get your set-top box and self-installation kit, call 1-877-959-1617. We'll ship directly to your home at no additional cost, so you can install it on your schedule. You don't even have to leave the house. Or if you'd prefer, you can also pick one up from a nearby Charter Store. Order by October 21, 2014 to avoid interruption of your service.

Charter Store

7133 Hwy 41, Jasper, TN 37347 Monday thru Friday 8:00am - 5:00pm Expanded Store Hours: October 20 - November 1 Monday thru Friday 8:00am - 5:00pm Saturday 9:00am - 1:00pm

Charter Store

2491 Old Hwy 25E, Morristown, TN 37813 Monday thru Friday 8:00am - 6:00pm Saturday 9:00pm - 1:00pm

Charter Store

200 Hobson St., Suite 42, McMinnville, TN 37110 Monday thru Friday 8:30am - 5:00pm

Sincerely,

Peter Cirelli

Vice President of Marketing

P.S. The sooner you order your digital set-top box, the sooner you can enjoy all the benefits digital TV has to offer!

Coming soon! Stay tuned for more information.



| Basic/Charter TV Select HI 702 WETP - PBS HD 704 WPXK - ION HD 706 QVC HD 707 WKNX - IND HD 708 WVIT - CBS HD 709 WBIR - NBC HD 710 HSN HD 711 WTNZ - FOX HD 712 WBXX - The CW HD 713 WATE - ABC HD 714 WGN America HD 715 WGN America HD 724 ShopHO HD 729 C-SPAN3 HD 739 C-SPAN3 HD 739 TBN HD 730 Galavision HD |) | Digi Tier 1 HD 835 FamilyNet HD | New! | 882 GOLTV HD | New! |
|--|--------------------|--|----------------------|--|----------------|
| 704 WPXK - ION HD 706 QVC HD | New! | Digital View/Digi Tier 1 HD | | 882 GOL TV HD 884 FOX Deportes HD 885 ESPN Deportes HD 886 Azteca América HD 887 Telefórmula HD 888 EWTN en Español HD | New! |
| 707 WKNX - IND HD 708 WVLT - CBS HD | | Digital View/Digi Tier 1 HD 719 Sprout HD 725 The Hub Network HD 727 Nick Jr. HD 728 Nicktons Network HD 739 WE tv HD 744 Esquire Network HD | New! | 887 Teleformula HD | New! |
| 709 WBIR - NBC HD 710 HSN HD | New! | 728 Nicktoons Network HD 739 WE tv HD | New! New! | Latino View HD, TV Japan HD, | 11011. |
| 711 WTNZ - FOX HD 712 WBXX - The CW HD | | 744 Esquire Network HD 754 DIY Network HD | | Latino View HD, TV Japan HD, South Asian View HD, French Vie 891 ONE World Sports HD | w HD New! |
| 713 WATE - ABC HD 714 WGN America HD | New! | 754 DIY Network HD 755 Destination America HD | | TV Japan HD 890 TV Japan HD | New! |
| 731 Jewelry Television HD 734 ShopHQ HD | New! New! | 761 Nat Geo Wild HD 765 American Heroes Channel HD | New! | South Asian View HD | |
| 798 C-SPAN HD 799 C-SPAN2 HD | New! New! | 766 Science Channel HD 796 Fusion HD | New! | 893 TV Asia HD 894 SET Asia HD | New! New! |
| 713 WATE - ABC HD 714 WGN America HD 731 Jewelry Television HD 734 ShopHO HD 798 C-SPAN HD 800 C-SPAN3 HD 832 TBN HD 877 Galavisión HD | New! | 755 Destination America HD 761 Nat Geo Wild HD 768 Science Channel HD 768 Science Channel HD 769 Fusion HD 831 INSP HD 834 Daystar HD 853 ReelzChannel HD 864 LMN HD | New! | 893 TV Asia HD 894 SET Asia HD 895 STAR India PLUS HD 896 ZEE TV HD 897 ZEE Bollywood HD | New! New! |
| | | | MGM: | 897 ZEE Bollywood HD French View HD | New! |
| 734 Shoo-HO HD 798 C-SPAN HD 799 C-SPAN HD 800 C-SPAN HD 832 T8N HD 877 Galavisión HD 880 Univisión HD Charter Digital Home/Charter 720 Disney Channel HD 722 ABC Family HD 726 Nickelodeon HD 729 Animal Planet HD 736 Hallmark Channel HD 736 Lifetime HD 738 Lifetime HD 741 OWN HD 742 Oxygen HD 743 EI HD | rTV Select HD | 864 LMN HD Digital View Plus/Digi Tier 1 HD | | 865 TiVi5 Monde HD 898 TV5MONDE INFO HD 899 TV5MONDE HD | New! New! |
| 722 ABC Family HD 726 Nickelodeon HD | | Digital View Plus/Digi Tier 1 HD 733 BBC America HD 750 TV One HD | New! | 899 TV5MONDEHD | New! |
| 729 Animal Planet HD 732 TV Land HD | | 750 TV One HD 750 TV One HD 753 Cooking Channel HD 767 H2 HD 774 fyi, HD | | 501 HBO HD - East | Manual |
| 736 Hallmark Channel HD 738 Lifetime HD |) | 774 fyi, HD 854 IFC HD | | 503 HBO2 HD - East | New: |
| 741 OWN HD 742 Oxygen HD | | 855 SundanceTV HD 856 FX Movie Channel HD 876 Fuse HD | New! New! | 505 HBQ Signature HD - East | New: |
| 743 ELHD 745 TV Guide Network HI | Name of the second | Charles and the Control of the Contr | New! | 507 HBO Family HD - East | New: |
| 747 Bravo HD 748 TLC HD | | SSS Sundance IV HD SS Sundance IV HD | Manul | 509 HBO Comedy HD - East | New! |
| 749 BET HD 751 Food Network HD | | 821 ESPNU HD 2 HD | New! | 511 HBO Zone HD - East | New! |
| 752 HGTV HD 758 Travel Channel HD | | Digital View Plus/Digi Tier 1 HD, Sports View/Digi Tier 2 HD | | 513 HBO Latino HD - East | New! |
| 762 National Geographic F 766 HISTORY HD | HD | 826 NFL Network HD | | 531 Cinamax HD - East | New: |
| 7/1 Investigation Discover 7/2 truTV HD | ry HD | HD Ultra View/Digi Tier 2 HD | | 533 MoreMAX HD - East | Now! |
| 773 A&E HD 778 Velocity | | Digi Tier 2 HD | | 535 ActionMAX HD - East | Now! |
| 780 TBS HD |) | 793 BBC World News HD Digi Tier 2 HD. Latino View HD | New! | 537 ThrillerMAX HD - East 538 ThrillerMAX HD - West | New! |
| 782 USA Network HD | | 881 UniMás HD | New! | 539 5StarMAX HD - East 541 MovieMAX HD - Fast | New! |
| 787 FOX News Channel H | D | 892 Willow TV HD | New! | 543 OuterMAX HD - East 545 MAX Latino HD - East | New! New! |
| 720 Dissey Channel HD 722 ABC Family HD 723 Nickelodeon HD 729 Animal Planet HD 736 Hallmark Channel HD 736 Hallmark Channel HD 737 Channel HD 740 Oxygen HD 741 Own HD 742 Oxygen HD 743 E HD 744 TV Guide Network HD 745 TV Guide Network HD 746 HD 747 BET HD 748 TLC HD 749 BET HD 740 HOTOLOGY 740 National Geographic HD 741 Investigation Discover TUTY HD 742 Velocity 743 TX HD 744 FX HD 755 TSAE HD 756 HD 767 Velocity 779 Discovery Channel HD 780 TBS HD 781 TNT HD 782 USA Network HD 784 FX HD 786 CNN HD 787 FOX News Channel HI 787 TOX News Channel HI 788 HLN HD 790 msnbc HD 790 msnbc HD 791 FOX Business Networl 794 CNBC HD 797 The Weather Channel 802 SEC Network HD | | Digital View/Digi Tier 1 HD, Sports View/Digi Tier 2 HD 814 FOX Sports 2 HD 821 ESPNU HD Digital View Plus/Digi Tier 1 HD, Sports View/Digi Tier 2 HD 826 NFL Network HD Digital View/Digi Tier 1 HD, HD Ultra View/Digi Tier 2 HD 857 AXS TV Digi Tier 2 HD 793 BBC World News HD Digi Tier 2 HD, Latino View HD 881 UniMás HD Digi Tier 2 HD, South Asian View H 892 Willow TV HD Digital View Plus/Digi Tier 2 HD 866 Pivot HD 867 UP HD 869 GAC HD 870 RFD-TV HD | New! | 561 Showtime HD - East 562 Showtime HD - West | New! |
| 791 FOX Business Networ 794 CNBC HD | k HD New! | Sports View Plus/ Digi Tier 2 HD 866 Pivot HD 867 UP HD 869 GAC HD 870 RFD-TV HD Sports View/Digi Tier 1 HD 813 CBS Sports Network HD Sports View/Digi Tier 2 HD 804 ESPN Goal Line, Buzzer Beater HD 807 ESPNews HD 812 The Tennis Channel HD 816 Sportsman Channel HD 817 Outdoor Channel HD 818 WFN HD 822 BTN HD 823 NFL Red Zone HD 824 NH Network HD 848 May TV HD 848 May TV HD | New! | 563 Sho 2 HD - East 564 Sho 2 HD - West | New! |
| 797 The Weather Channel 802 SEC Network HD | HD | Sports View/Digi Tier 1 HD | New! | 565 Showtime Showcase HD - East 566 Showtime Showcase HD - Wes | t New! |
| 803 SEC Network - Extra 1 808 ESPN HD 809 ESPN2 HD 810 FOX Sports South HD 811 SportSouth HD 819 MLB Network HD 823 Golf Channel HD 824 FOX Sports 1 HD 825 NBC Sports Network H 841 GSN HD 843 Syfy HD 844 FXX HD 847 Spike HD | HD | 813 CBS Sports Network HD | | 569 Showtime Extreme HD - East | New! |
| 809 ESPN2 HD 810 FOX Sports South HD | | 804 ESPN Goal Line/Buzzer Beater HD | Now! | 570 Showtime Extreme HD - Wes 571 Sho Women HD - East | t New! New! |
| 811 SportSouth HD 819 MLB Network HD | New! | 812 The Tennis Channel HD | Now! | 573 Sho Next HD - East 591 The Movie Channel HD - East | New! |
| 823 Golf Channel HD 824 FQX Sports 1 HD | | 817 Outdoor Channel HD 818 WFN HD | New! | 593 The Movie Channel Xtra HD - East | t New! |
| 825 NBC Sports Network F 841 GSN HD | HD | 822 BTN HD 827 NFL RedZone HD | | 606 Starz HD - East | New |
| 844 FXX HD | New! | 827 NFL RedZone HD 828 NHL Network HD 848 May TV HD | New! New! | 608 Starz in Black HD - East | New |
| X44 LOGIERY Lentral HI) | | | New! | 612 Starz Cine and HD - East | New: |
| 849 Comedy Central HD 861 TCM HD 862 AMC HD 868 CMT HD | | 763 Smithsonian Channel HD 777 Universal HD 858 HDNet Movies | IACAA: | French View HD 865 TV5MONDE INFO HD 898 TV5MONDE INFO HD 899 TV5 899 TV5 | New! |
| 871 VH1 HD 874 MTV HD 875 MTV2 HD | | 8/3 Palladia | | 632 Encore HD - West | New! New! |
| | | Latino View HD 829 El Garage TV HD 836 Estudio 5 HD 837 TV Chile HD | New! | 632 Encore HD - West 633 Encore Action HD - East 635 Encore Classic HD - East 637 Encore Suspense HD - East 639 Encore Black HD - East | New! New! |
| Charter Digital Home/ Charter TV Select HD, Lating 721 Disney XD HD | o View HD | 837 TV Chile HD | New! New! | 639 Encore Black HD - East 671 EPIX HD - East | New! |
| 724 Cartoon Network HD | | 839 Ultra Cine HD | New! New! New! | 672 EPIX HD - West 969 Playboy TV HD | New! New! |
| 883 Univision Deportes HI Charter TV Select HD |) New! | 842 Ultra Clasico HD 845 Ultra Fiesta HD | New! New! | 970 Playboy TV en Español HD | New! |
| 656 IndiePlex HD 657 RetroPlex HD | New! New! | 846 Ultra Macho HD 850 Ultra Mex HD | New! New! | HD Pay-Per-View 949 HD Pay-Per-View | |
| 658 MoviePlex HD - East 723 Disney Jr. HD | New! | 851 Ultra Kidz HD 852 Ultra Familia HD | New! New! | For Land | mi Tans |
| Digital View/Charter TV Sel- | ect HD New! | 829 El Garage TV HD 836 Estudio 5 HD 837 TV Chile HD 838 Video Rola HD 839 Ultra Cine HD 840 Ultra Docu HD 842 Ultra Clasico HD 845 Ultra Fiesta HD 846 Ultra Macho HD 850 Ultra Mex HD 851 Ultra Kidz HD 852 Ultra Fiesta HD 853 Ultra Fiesta HD 854 Ultra Macho HD 855 Ultra Fiesta HD 857 Ultra Fiesta HD 858 VILTRA FIESTA HD 859 Tele El Salvador HD 860 Super Canal HD 878 Antena 3 TV Internactional HD 878 FOROTY HD | New! New! | Charta | V |
| 792 Bloomberg HD 863 Hallmark Movie Chann | nel HD New! | 837 TV Chile HD 838 Video Rola HD 839 Ultra Cine HD 840 Ultra Cine HD 842 Ultra Clasico HD 845 Ultra Fiesta HD 846 Ultra Macho HD 850 Ultra Mex HD 851 Ultra Kidz HD 852 Ultra Familia HD 859 Tele El Salvador HD 860 Super Canal HD 878 Aniena 3 TV Internactional HD 879 FOROty HD | New! New! | Charte | 7 |
| | | | | COMMUNICATIO | |

On October 28, 2014, Charter will start encrypting the Basic Service Tier offering on your cable system. If you have a set-top box, digital transport adapter (DTA), or a retail CableCARD device connected to each of your TVs, you will be unaffected by this change. However, if you are currently receiving the Basic Service Tier offering on any TV without equipment supplied by Charter, you will lose the ability to view any channels on that TV. If you are affected, you should contact Charter to arrange for the equipment you need to continue receiving your services. In such case, you are entitled to receive equipment at no additional charge or service fee for a limited period of time. The number and type of devices you are entitled to receive and for how long will vary depending on your situation. If you are a Basic Service Tier offering customer and receive the service on your TV without Charter-supplied equipment, Charter will provide you up to two devices for two years (five years if you also receive Medicaid). If you subscribe to a higher level of service and receive the Basic Service Tier offering on a secondary TV without Charter-supplied equipment, Charter will provide you one device for one year. You can learn more about this equipment offer and eligibility at charter.com/digitalnow or by calling 1-877-959-1617. To qualify for any equipment at no additional charge or service fee, you must request the equipment between October 28, 2014 and February 25, 2015 and satisfy all other eligibility requirements.

£2013 Charter Communications. Inc. Programming may vary. Channels, Tiers and Packaging subject to change. Services not available in all areas. Charter issued digital set-top box or CableCARD required to view programming channels. Charter issued digital set-top box required to view PPV and On Demand programming (where available). All programming may not be available to CableCARD customers. All service levels may contain channels with some view programming may not be available to CableCARD customers. All service levels may contain channels with some view programming may vary.



New channel lineup. Effective October 28, 2014.

| rramadag Service | 201 | Channel Number & Tier | 1703 | annel Humber & Tier | Pregramming Service COMMENT TO MAKE UP | 1200 | Channel Number & Tier | 13552 | annel Number & Tier Licerta View / Digs Tier 2 |
|--|---------------------|--|-------------------|--|---|------------------|--|-------------------|--|
| MASS EN | New | No. Debi | 134 | Baye Ad Duran Charas TV Senso. Octob Premion | EPHWCHD CPMU | New! | Darter even Day Tex 1 | 550 | Digital View/Digit Text 2 (50) |
| HOME HO. East. | Ment ≢3G | Dissel Meals | 755 | Dystal Muse | (SWHD | Newt | South-Vinc Dg-Tim 2 | 1621 | Shorts hipse Digit Fair 3 (Digital Vision Digit Text 1 HD) |
| 1 | 929 928 | Digital Matic Digital Matic | 929 | District Music | Espans Harmott | 157 744 | Expended Bank Digital | 34 83 | Scotta View, Digit Tier 2 HD . Digital View, Digit Tier 1 |
| t tno | 25 273 | Expanded Bank Expanded Bank HD | 273 273 | Charter Dig collectings, Gramer TV Select Quarter Dig to Heaver, Charter TV Telect HD | Espaire Metaoric HD. Estado TV | Hent | EmplerativeHD | 744 261 254 | Ductyl View Ductor LHD Laters View |
| Egmily Ezamily (4€) | 53 | Expended Basic Expended Basic HD | 722 | Close Digitations: Close TV Seed Close Digitations: Close TV Seed ND | Estado 5 Estudo 5 MD | Next | | 25d 836 | Sales Very VD |
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New channel lineup. Effective October 28, 2014.

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Jail Study Committee

Rick Eldridge Chair

Howard Shipley Vice-Chair

> Stancil Ford Ex-Officio

Larry Carter *Member*

 $\begin{array}{c} \text{Hubert Davis} \\ \textit{Member} \end{array}$

Randy DeBord *Member*

 $\begin{array}{c} \text{Tim Goins} \\ \textit{Member} \end{array}$

Herbert Harville Member

Joe Huntsman, Sr. Member

Louis "Doe" Jarvis Member

John Smyth Member

Johnny Walker *Member*

 $\begin{array}{c} \text{Dana Wampler} \\ \textit{Member} \end{array}$

Taylor Ward Member

Hamblen County Government JAIL STUDY COMMITTEE

Monday, October 6, 2014 Immediately Following Adjournment of Public Services Committee Hamblen County Health Department Conference Room

AGENDA

- 1. Call to Order Chairman Rick Eldridge
- 2. Old Business Chairman Rick Eldridge a. None
- 3. New Business Chairman Rick Eldridge
 - a. Report of Jail Tour on September 24, 2014
 - b. Discussion of Jail Doors Locking Systems
- 4. Items of Interest Chairman Rick Eldridge a. None
- 5. Adjournment Chairman Rick Eldridge



<u>Calendar & Rules</u> <u>Committee</u>

John F. Smyth Chairman

Dana Wampler Vice-Chair

Stancil Ford Ex-Officio

Louis "Doe" Jarvis Member

 $\begin{array}{c} \text{Herbert Harville} \\ \textbf{\textit{Member}} \end{array}$

 $\begin{array}{c} \text{Howard Shipley} \\ \textit{Member} \end{array}$

Hamblen County Government CALENDAR & RULES COMMITTEE

Monday, October 6, 2014 Immediately Following Adjournment of Jail Study Committee Hamblen County Health Department, Conference Room

AGENDA

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

HAMBLEN COUNTY LEGISLATIVE BODY

Regularly Scheduled Monthly Meeting Thursday, October 16, 2014 5 p.m.

Open Meeting - Sheriff Esco Jarnagin

Call to Order - Chairman Stancil Ford

Prayer - TBD

Pledge of Allegiance - Commissioner John Smyth

Roll Call - County Clerk Linda Wilder

Recognition of Visitors – Chairman Stancil Ford a. Nigel Reid – Public Comment (5 Minutes)

Prepared under the direction of:

Chairman Stancil Ford

REGULAR CALENDAR

| 1 | | Recognition (Chairman Stancil Ford) |
|----|------|--|
| | | Recognition (Chairman Stancii Ford) |
| | | a. Employee Recognition |
| | | b. Judge Mindy Seals Recognition |
| | | c. Leona Tilson, Library Board - Proclamation |
| 2 | | Resolutions (Chairman Stancil Ford) |
| | | a. None |
| 3 | | Appointments and Nominations (Chairman Stancil Ford) |
| | Vote | · · · · · · · · · · · · · · · · · · · |
| | Vote | b. Solid Waste Board Appointment – Mayor Brittain |
| 4 | | Public Official Bonds (Chairman Stancil Ford) |
| | | a. Constable Bonds |
| 5 | | Calendar and Rules Committee Report (Chairman John Smyth) |
| , | Vote | a. Approval of Consent Calendar Items |
| , | Vote | b. Approval of Regular Calendar Items |
| 6 | | Approval of Consent Calendar (Chairman Stancil Ford) |
| , | Vote | a. Consent Calendar |
| 7 | | Finance Committee (Chairman Louis "Doe" Jarvis) |
| | | a. Approval of Monthly Checks |
| , | Vote | b. Garbage Can Bid |
| | Vote | c. Application FY14 Homeland Security Grant Garbage Can Bid |
| 8 | | Public Services Committee (Chairman Herbert Harville) |
| | Vote | a. Morristown-Hamblen Humane Society Contract |
| 9 | | Announcements /Informational Items / Upcoming Meeting Dates (Chairman Stancil Ford) |
| | 4 | a. November 10, 2014 – Committee Meetings at 11:30 a.m Health Dept. Conference Room |
| | | b. November 20, 2014 – County Commission Meeting: at 5 p.m Third Floor Large Courtroom |
| 10 | | Adjournment (Commission Chairman) |

REGULAR CALENDAR -October 16, 2014

| Order# | Item | Placed From |
|--------|--|---------------------------|
| 1 | Approval of the Previous Month's Minutes a. Hamblen County Commission Meeting – September 11, 2014 b. Hamblen County Commission Meeting – September 18, 2014 | Chairman Stancil Ford |
| 2 | Approval of Notaries | County Clerk Linda Wilder |
| 3 | Operating Summaries – September 2014 | Finance Committee |
| 4 | County Attorney Invoices – September 2014 | Finance Committee |
| 5 | Planning Commission Building Permit Report – September 2014 | Finance Committee |
| 6 | Coroner's Report – September 2014 | Finance Committee |
| 7 | Charter Communications – HD Channel Line-Up Changes | Public Services Committee |

Thursday, October 16, 2014

STATE OF TENNESSEE

COUNTY OF Hamblen

OFFICIAL STATUTORY BOND

FOR

COUNTY PUBLIC OFFICIALS

| OFFICE OF | | Constable | DECENTED |
|---|--|---|---|
| | | | 9-1-15 |
| KNOW ALL MEN BY THESE PRESE | ENTS: | | LINDA WILDER |
| 771 | | Down C Slices | HAMBLEN CO. CLERK |
| That(City or ' | Town). County o | Dwayne C, Sliger Hamblen | of Tennessee, as Principal, and |
| RLI Insurance Company | as S | Surety, are held and firmly bound | unto THE STATE OF TENNESSEE is |
| the full amount of | | Eight Thousand Dollars And N | o Cents full and prompt payment whereof we bind |
| Dollars () lawf | ul money of the | United States of America for the | full and prompt payment whereof we bin |
| ourselves, our representatives, successors | and assigns, eac | ch jointly and severally, firmly a | ind unequivocally by these presents. |
| WHEREAS. The said Principal w | as duly X elect | ted appointed to the office | of |
| Constabl | e | of and for _ | of Hamblen Count ending on the lst day of September |
| for the (4) year term beginning or | the <u>1st</u> day | of September, 2014 and | ending on the 1st day of September |
| 2018. | | | |
| NOW, THEREFORE, THE CONDITI | ON OF THIS C | RUGATION IS SUCH: | |
| That if the said _ Dwayne C. Sliger | | | |
| Debughed aballs | | | |
| 1. Faithfully perform the duties of the off of Hamblen | ice of | Con | nstable |
| of Hamblen | County | during his term of office or his c | continuance therein; and |
| 2. Pay over to the persons authorized by | aw to receive un | bout froud or delay, and shall fair | ngs of value that may come into his hands thfully and safely keep all records required |
| of him in his official canacity and at the | ne expiration of h | his term, or in case of his resigna | tion or removal from office, shall turn ove |
| to his successor all records and proper | v which have co | me into his hands, then this oblig | gation shall be null and void; otherwise to |
| remain in full force and effect. | | | |
| | | | |
| WITNESS our hands and seals this 3rd da | y of <u>June</u> | ,2014 | |
| WITNESS-ATTEST: | | PRINCIPAL: | |
| WIINESS-AITEST. | | riditon AL. | |
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| | | RLI Insurance Co | mpany |
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| COUNTERSIGNED BY: | THE | | |
| | Miller | KLIMO ISH | |
| | | Astronomical Comments. | |
| Tennessee Resident Agent | | (Attach | evidence of authority to execute bond) |
| | A CHANOUT E | DOMENTOE BRINGIBAL | |
| | ACKNOWLE | DGMENT OF PRINCIPAL | |
| STATE OF TENNESSEE | | | |
| COUNTY OF | | | |
| | | | |
| Before me, a Notary Public, of the | State and County | aforesaid, personally appeared | |
| and the same and the sale and | doed himselfes | he the individual who executed | with whom I am personally the foregoing bond, and he acknowledged |
| acquainted and who, upon oath, acknowled to me that he executed the same. | agen minsen to | oe me matylanat who executed | me toregoing bond, and he acknowledge |
| WITNESS my hand and seal this _ | dav | of % | |
| My Commission Expires: | | | |
| ing wommitteen within we | | | |
| | | | |

Notary Public



RLI Insurance Company
P.O. Box 3967
Peona, IL 61612-3967
Phone: (309) 692-1000 Fax: (309) 683-1610

POWER OF ATTORNEY

RLI Insurance Company

LSM0223030

| Know | All Men by These Pi | esents: | | |
|---------------------|--|--|--|--|
| That_ | | The state of the s | , a corporation organized and exis | • |
| | Illinois | _, and authorized and licensed to do | business in all states and the District of Columbi | a does hereby make, constitute and |
| appoin | Barbara L. Robert Jennie R. Thomas | s, Carol M. Kornmeyer, Dena M. Ma , Kathryn L. Eschmann, Kellie Band hristine S. Comelius, Dixie A. Lofth | ather, Cherie L. Montgomery, Dan Christiansor e, Kellie L. Hainline, Martha Schuh, Thomas M louse, Jill Scott | i, Diane G. Kemmerer, Jeff Layer . Colligan, Dinice Linthicum, |
| in the (| City of Peor | ia State of Illinois | , as Attorney in Fact, with full power and au | thority hereby conferred upon |
| | | | eir behalf as Surety and as their act and deed, a | |
| docum | ents to-wit: | | | |
| pol Ind cha | icies indemnifying em emnify in all cases wh nge or extend any bor | ployers against loss or damage cause nere indemnity may be lawfully given | ontract, or may be given in any action or proceeded by the misconduct of their employees; official as and with full power and authority to execute conpany, and to compromise and settle any and all | , bail and surety and fidelity bonds |
| | RLI | Insurance Company | further certifies that the following is a | a true and exact copy of a |
| Resolu | | | RLI Insurance Company | |
| or A not sign | agents who shall have necessary for the vali | authority to issue bonds, policies or to dity of any bonds, policies, undertakticer and the corporate seal may be pri | Company has caused the | orporate seal is |
| State of | S. Dom Fillinois of Peoria | Assistant Secretary | RELIBERTATE Companies Revenue Companies Revenue Companies Roy Die | Vice President |
| Assista | Cynthia S. Dohm nt Secretary, respective | , who being by me duly sworn, a | n Notary Public, personally appeared cknowledged that they signed the above Power of RLI Insurance Company | Roy C. Die and and of Attorney as Vice President and acknowledged said |
| ocqueli | acqueline ne M. Bocher | M. Bullex Notary Public | "OFFICIAL SEAL" PAINT OF JACQUELINE M. BOCKLER SILLINGS COMMISSION EXPIRES 01/14/18 | |



SURETY'S BOND NO. LSM0643373 COUN'TY OF

STATE OF TENNESSEE

OFFICIAL STATUTORY BOND FOR COUNTY PUBLIC OFFICIALS

OFFICE OF _____ Constable

| That | Ernic Noe Hamblen | of | Morristown | (City or Town), |
|-----------------------|--|---------------------------------------|---------------------------|----------------------------|
| County o | f Hamblen | Tenne | SSCC | , as Principal, and |
| S- | RLI Insurance Company as Surety, | re held and firmly bound un | to THE STATE OF | Dollars |
| imount o | of Eight Thou 8,000.00) lawful money of the United States of Ame | rica for the full and prompt i | navment whereof we | bind ourselves, our |
| enresent | tatives, successors and assigns, each jointly and severally, firml | and unequivocally by these | presents. | |
| | | | | |
| WHERE | AS, The said Principal was duly <u>X</u> elected <u> </u> | ed to the office of | Hambl | 91) |
| Ct F | AS, The said Principal was duly X elected appoin Constable or the 4 year term beginning on the Ist day | of September 201 | 4 and ending on | the 1st day of |
| Ounty 19 Sent | tember , 2018. | oi Boptoniooi i Bo | | |
| | | | | |
| NOW, T | HEREFORE, THE CONDITION OF THIS OBLIGATION | IS SUCH: | | |
| TL =4 : C 41- | re said Ernie Noc Ifully perform the duties of the office of Hamblen County during such perform to the persons authorized by law to receive them, all mone | | Principal, shall | : |
| Inat II to I Faith | afully perform the duties of the office of | Constab | le | |
| of_ | Hamblen County during such pe | son's term of office or his co | ontinuance therein; a | nd, |
| 2. Pay 0 | over to the persons authorized by law to receive them, all mone | s, properties, or things of v | ilue that may come in | nto such Principal's hands |
| duran | or each Principal's term of office of continuation incletif without | Hagu of uciay, and shan ta | tilitilly and salely no | op an records reclames |
| euch | Principal's official capacity and at the expiration of the term, of | in case of resignation or re | moval from office, sl | nall turn over to the |
| succe | essor all records and property which have come into such Princ | pal's hands, then this obliga | ion shall be null and | void; otherwise to remain |
| in fu | Il force and effect. | | | |
| WWTNIES | SS our hands and seals this <u>1st</u> day of <u>September</u> | 2014 | | |
| AA LI LATE | 33 Oth hards and scals this tay or september. | , | | |
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| WIT | NESS-ATTEST; | PRINCIPAL: | | |
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| | | RLI Insuranço | Company | ~ 12 |
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| | | | Attorney In Fa | 4 |
| COI | INTERSIGNED BY: | | Angela R. S | nelton |
| COL | SITI BILLION BUT | No. |) | |
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| | Tennessee Resident Agent | (Aline | 1 evidence of additionity | to excente tona) |
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| STATE | OF | | | |
| COUNT | Y OF | · · · · · · · · · · · · · · · · · · · | | |
| | Before me, a Notary Public, of the State and County aforess Ernie No | ia, personally appeared | | to me known (or |
| 5 | proved to me on the basis of satisfactory evidence) to be the ind | vidual described in the fore | going bond as Princip | oal, and who, upon oath |
| | acknowledged that such individual executed the foregoing bond | as such individual' free act | and deed. | |
| | Witness my hand and seal this day of | | | |
| | My Commission Expires: | | | |
| 0 | | | | Notary Public |
| | | | | , total y t tione |
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| | | | | |
| CT | 7-0467 (Rev. 07-13) | | | RDA 903 |

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ACKNOWLEDGMENT OF SURETY

| aid, personally appeared | Angela R. | Shelton |
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| Company | , the within named Surety, | a corporation duly |
| e as such individual bein | g authorized so to do, exec | died the foregoing |
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| | chowledged himself/herse Company The as such individual being the sauch individual being the such individual being the such individual being the sauch ind | County Executive/M Clerk of |



RLI Insurance Company
P.O. Box 3967 Peoria IL 61612-3967
Phone: (309)692-1000 Fax: (309)683-1610

POWER OF ATTORNEY

RLI Insurance Company

Bond No. <u>LSM0643373</u>

Know All Men by These Presents:

| That the | RLI Insurance Company | , a corporation | n organized and e | existing under the lav | ws of the State of |
|---|---|--|---|------------------------|---------------------------------------|
| Illinois | and authorized and license | d to do business in all | states and the Di | strict of Columbia d | loes hereby make, |
| constitute and appoin | t: Angela R. Shelton | in the Ci | ity of | Morristown | , State of |
| Tennessee | , asAttorney In Fact | , with full power | and authority he | ereby conferred upor | n him/her to sign, |
| execute, acknowledge | and deliver for and on its behalf as | Surety, in general, any | y and all bonds, t | indertakings, and rec | cognizances in an |
| amount not to exce | ed Five Million and | 1 00/100 | Dollars (| \$ 5,000,000.00 |) for any single |
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| Effective Buter 181 | | | | | |
| The I | RLI Insurance Company | further certifies | s that the follow | ving is a true and | exact copy of a |
| Decolution adopted b | y the Board of Directors of | RLI Insurance | Сотралу | and now | in force to-wit: |
| Resolution adopted o | y the Board of Birectors of | TOTAL STATE OF THE | | | |
| undertakings, Pow corporate seal may | ne name of the Company. The covers of Attorney or other obligation be printed by facsimile." | ons of the corporat | ion. The signa | ture of any such | officer and the |
| IN WITNESS WHE | REOF, theRLLInsur | ance Company | has ca | used these presents | to be executed by |
| its Vice Pre: | sident with its corporate seal | affixed this | _day of <u>Sept</u> | ember , 2014 | · |
| ATTEST: | DAM DELM | SEAL | I Insurance Con | npany | |
| Cynthia S. Pohm | Assistant Secretary | Roy | C. Die | | Vice President |
| andCynth | of <u>September</u> , 2014 before me ia S. Dohm , who being by Vice President and Insurance Company | me duly sworn, acknowledge | owledged that the tant Secretary d said instrumen | y signed the above F | Power of Attorney tively, of the said |
| Jacqueline M. Bocklyr | Exeline M. Bockler Notary Public | FUNITY JACQUEUNE STATE OF COMMISSION EX | al SEAL" M. bockler | | |



SURETY'S BOND NO. 70979652

STATE OF TENNESSEE

COUNTY OF Hamblen

OFFICIAL STATUTORY BOND FOR COUNTY PUBLIC OFFICIALS

OFFICE OF CONSTABLE

LINDA WILDER HAMBLEN CO. CLERK

| KNOW ALL MEN BY THESE PRESENTS: | | | |
|---|--|---|--|
| That James Drinnon of Russellville Tennessee, as Principal, and WESTERN SURETY | (City or Town), County of <u>Hamb</u> COMPANY | len | |
| as Surety, are held and firmly bound Eight Thousand and 00/100 | unto THE STATE OF | TENNESSEE in the f Dollars (\$ 8,000 | .00) |
| lawful money of the United States of America for s successors and assigns, each jointly and severally, firm | | | r representatives, |
| WHEREAS, The said Principal was duly X elected | | | |
| of and for Hamblen August , 2014 and endin | County for the4 | year term beginning on th | ie <u>23rd</u> day of |
| August , 2014 and endin | g on the <u>23rd</u> day of _ | August | , 2018 |
| NOW, THEREFORE, THE CONDITION OF THIS That if the said James Drinnon | | | _, Principal, shall: |
| 1. Faithfully perform the duties of the office of _CC | NSTABLE | of Hamblen | |
| County during such person's term of office or his | | | |
| Pay over to the persons authorized by law to re Principal's hands during such Principal's term of safely keep all records required in such Principal removal troit office, shall turn over to the succe this obligation shall be null and void; otherwise t | of office or continuance therein value official capacity, and at the expassor all records and property whi | vithout fraud or delay, and si piration of the term, or in cas | hall faithfully and e of resignation or |
| WITNESS our hands and seals this15th | lay of August | | |
| WITNESS — ATTEST | PRINCIPAL: | | |
| COUNTERSIGNED BY: | SURETY: WESTE | RW SURETY COMPANY | 4 |
| NOT NEEDED | | l T. Bruflat, Vice Pr | resident |
| Tennessee Resident Agent | | ence of authority to execute bond) | |
| | | | |

ACKNOWLEDGEMENT OF PRINCIPAL

| STATE OF TENNESSEE COUNTY OF | |
|--|---------------|
| Before me, a Notary Public, of the State and County aforesaid, personal | ly appeared |
| to me known (or proved to me on the basis of satisfactory evidence) to h | |
| Principal, and who, upon oath acknowledged that such individual executed deed. | |
| WITNESS my hand and seal this day of |) |
| My Commission Expires: | |
| | Notary Public |
| | (over) |
| CT-0467 (Rev 07-13) | RDA 903 |

56

Western Surety Company

POWER OF ATTORNEY

| KNOW | ΔΙΙ | MEN | BY. | THESE | PRESENTS: | |
|------|-----|-----|-----|-------|-----------|--|
|------|-----|-----|-----|-------|-----------|--|

That WESTERN SURETY COMPANY, a corporation organized and existing under the laws of the State of South Dakota, and authorized and licensed to do business in the States of Alabama, Alaska, Arizona, Arkansas, California, Colorado, Connecticut, Delaware, District of Columbia, Florida, Georgia, Hawaii, Idaho, Illinois, Indiana, Iowa, Kansas, Kentucky, Louisiana, Maine, Maryland, Massachusetts, Michigan, Minnesota, Mississippi, Missouri, Montana, Nebraska, Nevada, New Hampshire, New Jersey, New Mexico, New York, North Carolina, North Dakota, Ohio, Oklahoma, Oregon, Pennsylvania, Rhode Island, South Carolina, South Dakota, Tennessee, Texas, Utah, Vermont, Virginia, Washington, West Virginia, Wisconsin, Wyoming, and the United States of America, does hereby make, constitute and appoint

| Paul T Bruflat | of | | Sioux Falls | |
|--|---------------------------|-------------------|----------------------|---------------------------------------|
| State ofSouth Dakota | its regularly ele | cted | Vice Pr | esident |
| as Attorney-in-Fact, with full power and authority | hereby conferred up | on him to sig | n, execute, acki | nowledge and deliver for and on |
| its behalf as Surety and as its act and deed, the | | · · | | • |
| ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | · · | | | |
| One <u>CONSTABLE</u> COUNTY OF HAMBLE | <u>CN</u> | | | |
| bond with bond number70979652 | | | | |
| for <u>JAMES DRINNON</u> | | | | |
| as Principal in the penalty amount not to exceed | : \$8,000.00 | → () | | |
| Western Surety Company further certifies that th | e following is a true and | exact copy of | Section 7 of the b | y-laws of Western Surety Company |
| duly adopted and now in force, to-wit: Section 7. All bonds, policies, undertakings, Po | wers of Attorney or oth | er obligations | of the cornoration | shall be executed in the corporate |
| name of the Company by the President, Secretary, a | any Assistant Secretary | Treasurer, or | any Vice Preside | ent, or by such other officers as the |
| Board of Directors may authorize. The President, | any Vice President, S | ecretary, any | Assistant Secreta | ary, or the Treasurer may appoint |
| Attorneys-in-Fact or agents who shall have authority to | o issue bonds, policies, | or undertaking | s in the name of the | ne Company. The corporate seal is |
| not necessary for the validity of any bonds, policies, ur | ndertakings, Powers of A | Attorney or other | er obligations of th | e corporation. The signature of any |
| such officer and the corporate seal may be printed by | | | | |
| In Witness Whereof, the said WESTERN | N SURETY COMPAN | NY has caus | ed these pres | ents to be executed by its |
| <u>Vice President</u> with the | corporate seal affixed | this | cn day of _ | August , |
| 2014 | | | | |
| ATTEST | | WE | STERNS | URETYCOMPANY |
| J. Nelson | | | 11 | URETYCOMPANY |
| Nelson Assistant | Secretary | Ву | 1 and | Paul T. Brafflat, Vice President |
| | , Door otary | | | Paul 1. Byanat, vice President |
| | | | | HISURETH |
| | | | | 000 000 |
| | | | | E SALVANA |
| | | | | |
| STATE OF SOUTH DAKOTA Ss SS | | | | 1 0 L /3 |
| STATE OF SOUTH DAKOTA (| | | | EXPLANT |
| COUNTY OF MINNEHAHA | | | | THE DAYOUR |
| On this 15th day of A | ugust | 2014 b | efore me, a Not | tary Public, personally appeared |
| Paul T. Bruflat | and _ | L. | Nelson | |
| who, being by me duly sworn, acknowledged that | | | | |
| and Assistant Secretary, respectively, of the sa | id WESTERN SURE | TY COMPAN' | Y, and acknowle | edged said instrument to be the |
| voluntary act and deed of said Corporation. | - | | | |
| S. PETRIK | | | 1 | 0 |
| NOTARY PUBLIC SEAL ! | | | ζ. | Waterb |
| "("PEAL") NO INTIL FUDILIC ("EAL")" | | | 1 | 1 1/1/1/1/ |

Notary Public

SOUTH DAKOTA

444444444444444444

STATE OF TENNESSEE OFFICIAL STATUTORY BOND FOR COUNTY PURE TO **COUNTY OF**

Constable

OFFICE OF



| KNOW ALL MEN BY THESE PRESENTS | : | | |
|---|-------------------------|---------------------------------|---|
| That | Rick | H Sutton | of |
| Talbott (City or Town |), County of | Hamblen held and firmly hound i | Tennessee, as Principal, and anto THE STATE OF TENNESSEE in |
| the full amount of | Eight The | ousand Dollars And No | Cents hind |
| ourselves, our representatives, successors and | assigns, each jointly | and severally, firmly and | directary by these presents. |
| WHEREAS, The said Principal was du | ly 🖾 elected 🔲 | appointed to the office of | Hamblen County ading on the 1st day of September, |
| for the (4) year term beginning on the2018 | 1st day of Sep | tember, 2014 and er | nding on the <u>lst</u> day of <u>September</u> . |
| NOW, THEREFORE, THE CONDITION OF | F THIS OBLIGAT | ION IS SUCH: | |
| | | (all there | 27.40.400 |
| Principal, shall: 1. Faithfully perform the duties of the office of Hamblen 2. Pay over to the persons authorized by law to | f | Cons | atinuance therein: and |
| of Hamblen | County during his | nies properties or thing | s of value that may come into his hands |
| 2. Pay over to the persons authorized by law to during his term of office or his continuance of him in his official capacity, and at the ex to his successor all records and property wh remain in full force and effect. | nimition of his term of | or delay, and shall laid | on or removal from office, shall turn over |
| WITNESS our hands and seals this 3rd day of | June | 2014 | |
| WITNESS-ATTEST: | | PRINCIPAL: | |
| | William VIICE CO | Cana. | |
| | E SEA | SURETY: RIĀ Insurance Com | (Attorney In Fact) |
| COUNTERSIGNED BY: | Thuman L L I File | | |
| Tennessee Resident Agent | | (Attach e | vidence of authority to execute bond) |
| AC | KNOWLEDGMEN | T OF PRINCIPAL | |
| STATE OF TENNESSEE COUNTY OF | | | |
| COUNTY OF | | | |
| Before me, a Notary Public, of the State | | | with whom I am personally |
| acquainted and who, upon oath, acknowledged to me that he executed the same. WITNESS my hand and seal this | | | |
| My Commission Expires: | | | |
| | | | Notary Public |

RLI Insurance Company
P.O. Box 3967
Peoria, IL 61612-3967
Phone: (309) 692-1000 Fax: (309) 683-1610

POWER OF ATTORNEY

RLI Insurance Company

LSM0222308

| Know A | lll Men by These | Presents: | | |
|-------------------------------|---|---|--|---|
| That | | RLI Insurance Company | , a corporation organized and ex | tisting under the laws of the State of |
| | Illinois | , and authorized and licensed to d | o business in all states and the District of Colum | bia does hereby make, constitute and |
| appoint | Barbara L. Rob Jennie R. Thom Celia Martinez, | christine S. Cornelius, Dixie A. Lof | | M. Company Simos Eminerary |
| in the C | ity of Pa | eoria State of Illinois | as Attorney in Fact, with full power and | authority hereby conferred upon |
| him/her | to sign, execute. | acknowledge and deliver for and on | their behalf as Surety and as their act and deed, | , all of the following classes of |
| | ents to-wit: | D | | |
| Inde polic Inde | mnity, Surety and cies indemnifying mnify in all cases age or extend any | employers against loss or damage cau where indemnity may be lawfully giv bond or document executed for this C | contract, or may be given in any action or proce used by the misconduct of their employees; offic en; and with full power and authority to execute ompany, and to compromise and settle any and a | consents and waivers to modify or |
| clair | ns or demands ma | nde or existing against said Company. | | |
| | F | RLI Insurance Company | further certifies that the following | is a true and exact copy of a |
| Resolut | ion adopted by th | e Board of Directors of | RLI Insurance Company | , and now in force to-wit. |
| of D or A not s sign | irectors may auth gents who shall h necessary for the ature of any such | orize. The President, any Vice Preside ave authority to issue bonds, policies | | e corporate seal is |
| IN WIT | NESS WHEREO | r, <u>RET Insuran</u> with its corporate seal affixed | | these presents to to the time to the |
| State of | | J. Dom. Assistant Secretary | REJ Roye Die | pany Vice President |
| Assista | Cynthia S. Dohn | 1, who being by me duly swoπ | | Roy C. Die and er of Attorney as Vice President and , and acknowledged said |
| រោទរេយា | ient to be the von | mind not and does of said corporation | | |
| Jacquel | ine M. Bockler | ine M. Ballex Notary Public | "OFFICIAL SEAL" POMILIE JACQUEUNE M. BOCKLER STATE OFFICIAL SEAL" POMILIE JACQUEUNE M. BOCKLER ELDOS COMMISSION EXPIRES 01/14/18 | |

STATE OF TENNESSEE

COUNTY OF

Hamblen OFFICIAL STATUTORY BOND

FOR

COUNTY PUBLIC OFFICIALS

Constable OFFICE OF HAMBLEN CO. CLERK KNOW ALL MEN BY THESE PRESENTS: Robert Paul McKinney Tennessee, as Principal, and Morristown (City or Town), County of Hamblen RLI Insurance Company as Surety, are held and firmly bound unto THE STATE OF TENNESSEE in Eight Thousand Dollars And No Cents the full amount of) lawful money of the United States of America for the full and prompt payment whereof we bind Dollars (___\$8,000.00 ourselves, our representatives, successors and assigns, each jointly and severally, firmly and unequivocally by these presents. WHEREAS, The said Principal was duly I elected appointed to the office of ____ Hamblen ____ of and for ____ Constable) year term beginning on the <u>1st</u> day of <u>September</u>, <u>2014</u> and ending on the <u>1st</u> day of <u>September</u>. for the (2018. NOW, THEREFORE, THE CONDITION OF THIS OBLIGATION IS SUCH: That if the said Robert Paul McKinney Principal, shall: Principal, shall:

1. Faithfully perform the duties of the office of

County during his term of office or his continuance therein; and

County during his term of office or hings of value that may continue the continuance therein; and 2. Pay over to the persons authorized by law to receive them, all monies, properties, or things of value that may come into his hands during his term of office or his continuance therein without fraud or delay, and shall faithfully and safely keep all records required of him in his official capacity, and at the expiration of his term, or in case of his resignation or removal from office, shall turn over to his successor all records and property which have come into his hands, then this obligation shall be null and void; otherwise to remain in full force and effect. WITNESS our hands and seals this 3rd day of June , 2014 . PRINCIPAL: WITNESS-ATTEST: TE STATE OF TELLINGS OF THE STATE OF THE STA REI Insurance Company COUNTERSIGNED BY: (Attach evidence of authority to execute bond) Tennessee Resident Agent ACKNOWLEDGMENT OF PRINCIPAL TENNESSEE STATE OF COUNTY OF Before me, a Notary Public, of the State and County aforesaid, personally appeared with whom I am personally acquainted and who, upon oath, acknowledged himself to be the individual who executed the foregoing bond, and he acknowledged to me that he executed the same. WITNESS my hand and seal this _____ day of _____, My Commission Expires:

Notary Public



RLI Insurance Company
P.O. Box 3967
Peoria, IL 61612-3967
Phone: (309) 692-1000 Fax: (309) 683-1610

POWER OF ATTORNEY

RLI Insurance Company

LSM0223171

| Know | All Men by These P | | | |
|-------------------|---|--|---|---|
| That _ | | RLI Insurance Company | , a corporation organized and | l existing under the laws of the State of |
| | Illinois | , and authorized and licensed to c | lo business in all states and the District of Col | umbia does hereby make, constitute and |
| appoin | Barbara L, Rober | ts, Carol M. Kommeyer, Dena M. s, Kathryn L. Eschmann, Kellie Ba Christine S. Cornelius, Dixie A. Lo | Mather, Cherie L. Montgomery, Dan Christi ane, Kellie L. Hainline, Martha Schuh, Thom fthouse, Jill-Scott | anson, Diane G. Kemmerer, Jeff Layer has M. Colligan, Dinice Linthicum, |
| in the (| City of Peo | ria State of Illinois | as Attorney in Fact, with full power a | nd authority hereby conferred upon |
| him/he | er to sign, execute, a | cknowledge and deliver for and on | their behalf as Surety and as their act and de | ed, all of the following classes of |
| | ents to-wit: | | | |
| pol Ind cha | licies indemnifying or lemnify in all cases w ange or extend any bo | mployers against loss or damage ca There indemnity may be lawfully giv | contract, or may be given in any action or proused by the misconduct of their employees; of yen; and with full power and authority to exection and to compromise and settle any articles. | fficial, bail and surety and fidelity bonds. ute consents and waivers to modify or |
| | RL | I Insurance Company | further certifies that the followi | ng is a true and exact copy of a |
| Resolu | ition adopted by the l | Board of Directors of | RLI Insurance Company | , and now in force to-wit: |
| not sig | necessary for the va- nature of any such of TNESS WHEREOF, | lidity of any bonds, policies, underta ficer and the corporate seal may be RLI Insurated with its corporate seal affixed | nce Company has caus | ns of the corporation. The sed these presents to be executed by its |
| | Circleno | Assistant Secretary | e, a Notary Public, personally appeared | Vice President |
| Assist | Cynthia S. Dohm ant Secretary, respect | , who being by me duly sworn | RLI Insurance Company | Roy C. Die and |
| _ | anguele | ary act and deed of said corporation M. Ballex Notary Public | OFFICIAL SEAL* POINT SACGUELINE M. BOCKLER STATE OF LANGUE COMMISSION EXPIRES 01/14/18 | |

STATE OF TENNESSEE

COUNTY OF

NTY OF Hamblen
OFFICIAL STATUTORY BOND FOR

COUNTY PUBLIC OFFICIALS

OFFICE OF Constable

RECEIVED HAMBLEN CO. CLERK

| KNOW ALL MEN BY THESE PRESENTS | : |
|---|--|
| That | Tom McKinney of |
| Maminton (City or Tour | County of Hamblen Tennessee, as Principal, and |
| RLI Insurance Company | as Surety, are held and firmly bound unto THE STATE OF TENNESSEE in |
| the full amount of | Eight Thousand Dollars And No Cents oney of the United States of America for the full and prompt payment whereof we bind |
| Dollars (\$8,000.00) lawful me | oney of the United States of America for the full and prompt payment whereof we bind |
| ourselves, our representatives, successors and | assigns, each jointly and severally, firmly and unequivocally by these presents. |
| WHEREAS, The said Principal was du | a V started D amointed to the office of |
| WHEREAS, The said Fincipal was du | of and for Hamblen County |
| for the (4) year term beginning on the | y elected appointed to the office of |
| 2018. | 18(08) 01 50101100 |
| | |
| NOW, THEREFORE, THE CONDITION (| OF THIS OBLIGATION IS SUCH: |
| That if the said McKinney | |
| Principal, shall: | |
| 1. Faithfully perform the duties of the office of | County during his term of office or his continuance therein; and |
| of Hamblen | o receive them, all monies, properties, or things of value that may come into his hands |
| 2. Pay over to the persons authorized by law to | therein without fraud or delay, and shall faithfully and safely keep all records required |
| during his term of office of his continuance | piration of his term, or in case of his resignation or removal from office, shall turn over |
| of him in his official capacity, and at the ex | ich have come into his hands, then this obligation shall be null and void; otherwise to |
| remain in full force and effect. | left have come into his hands, then this congation shart of than and vota, |
| remain in full force and effect. | |
| WITNESS our hands and seals this 3rd day of | June , 2014 . |
| | |
| WITNESS-ATTEST: | PRINCIPAL: |
| | |
| | - White- |
| | STAL By: (Attorney In Fact) |
| | and the second second |
| | S neone surery |
| | RLIAnsurance Company |
| | 1 : IV change the |
| | By By By Bull of the line |
| | (Attorney In Fact) |
| | |
| COUNTERSIGNED BY: | 14 (101018 mill) |
| | Managaman Managa |
| | |
| Tennessee Resident Agent | (Attach evidence of authority to execute bond) |
| Tellicone resident rigen. | |
| AC | KNOWLEDGMENT OF PRINCIPAL |
| | |
| STATE OF TENNESSEE | |
| COUNTY OF | |
| | |
| Before me, a Notary Public, of the State | and County aforesaid, personally appearedwith whom I am personally |
| | Win whom I am personally |
| acquainted and who, upon oath, acknowledge | d himself to be the individual who executed the foregoing bond, and he acknowledged |
| to me that he executed the same. | day of |
| WIINESS my hand and seal this | day or |
| My Commission Expires: | |
| | |
| | Notary Public |

RLI Insurance Company
P.O. Box 3967
Peoria, IL 61612-3967
Phone: (309) 692-1000 Fax: (309) 683-1610

POWER OF ATTORNEY

RLI Insurance Company

LSM0223168

| Know A | III Men by These | | | |
|-------------------------------|--|---|--|---|
| That | | RLI Insurance Company | a corporation organized and | existing under the laws of the State of |
| | Illinois | , and authorized and licensed to o | do business in all states and the District of Colu | imbia does hereby make, constitute and |
| appoint | Barbara L. Rob Jennic R. Thon | oerts, Carol M. Kornmeyer, Dena M. nas, Kathryn L. Eschmann, Kellie Bo , Christine S. Cornelius, Dixie A. Lo | Mather, Cherie L. Montgomery, Dan Christia ane, Kellie L. Hainline, Martha Schuh, Thoma fthouse, Jill Scott | nson, Diane G. Kemmerer, Jeff Layer as M. Colligan, Dinice Linthicum, |
| in the C | ity of P | eoria State of Illinois | as Attorney in Fact, with full power an | d authority hereby conferred upon |
| him/her | to sign, execute | acknowledge and deliver for and on | their behalf as Surety and as their act and dee | ed, all of the following classes of |
| | ents to-wit: | 5 | , | |
| polic Inde char | cies indemnifying mnify in all cases age or extend any | gemployers against loss or damage can where indemnity may be lawfully giv | contract, or may be given in any action or proused by the misconduct of their employees; officer; and with full power and authority to execution or any and to compromise and settle any and | ficial, bail and surety and fidelity bonds te consents and waivers to modify or |
| | | RLY Insurance Company | further certifies that the following | ig is a true and exact copy of a |
| Resolut | ion adopted by th | e Board of Directors of | RLI Insurance Company | , and now in force to-wit: |
| of D or A not i sign | Company by the I pirectors may auth- gents who shall I necessary for the ature of any such | President, Secretary, any Assistant Sectorize. The President, any Vice President, any Vice President ave authority to issue bonds, policies validity of any bonds, policies, undert officer and the corporate seal may be | ther obligations of the corporation shall be execterary, Treasurer, or any Vice President, or by ent, Secretary, any Assistant Secretary, or the T or undertakings in the name of the Company. Takings, Powers of Attorney or other obligation printed by facsimile." nce Company has caused this 3rd day of June, 2014 | such other officers as the Board Treasurer may appoint Attorneys in Fact The corporate seal is s of the corporation. The ed these presents to be executed by its |
| State of | S. Dylm Cillinois of Peoria | Assistant Secretary | REDISSURANCE CO RPORTA ROY Die Roy Die LINOIS | Wice President |
| | Cynthia S. Dohr | June , 2014 before m , who being by me duly swon ectively, of said | n, acknowledged that they signed the above Po | Roy C. Die and ower of Attorney as Vice President and and acknowledged said |
| instrum | ent to be the vol | untary act and deed of said corporation | on. | |
| Jocqueli | aconce ed | ine M. Baller Notary Public | "OFFICIAL SEAL" NOTATION OFFICIAL SEAL" NAME OF JACQUELINE M. BOCKLER STATE OF JACQUELINE M | |

STATE OF TENNESSEE

COUNTY OF Hamblen
OFFICIAL STATUTORY BOND

FOR
COUNTY PUBLIC OFFICIALS
Constable

OFFICE OF _____

LINDA WILDER HAMBLEN CO. CLERK

| KNOW ALL MEN BY THESE PRESEN | TS: | | | | = 2000200 | |
|--|---------------------|--|-----------------------|------------------------------|---------------------|--|
| That | (# | Tommy McKinr | ncy | | of | |
| Morristown (City or To | wn), County of _ | | Hamblen | Tennessee. | as Principal, and | |
| RLI Insurance Company | as Sure | ty, are held and | firmly bound unto | THE STATE OF | TENNESSEE in | |
| the full amount of | Eig | tht Thousand Do | ollars And No Cent | IS | Angles of the bind | |
| the full amount of Eight Thousand Dollars And No Cents Dollars (| | | | | | |
| ourselves, our representatives, successors ar | id assigns, each jo | ointly and severa | illy, lumily and un | equivocany by the | se presents. | |
| WHEREAS. The said Principal was | duly X elected | appointed | to the office of | | | |
| WHEREAS, The said Principal was Constable for the (4) year term beginning on the | | 0 | f and for | Hamblen | County | |
| for the (4) year term beginning on the | ie 1st day of | September | 2014 and ending | g on the <u>lst</u> day | of September, | |
| 2018. | | | | | | |
| NOW MUCDENODE WIF COMPETOR | | TO ATTION TO C | TICT. | | | |
| NOW, THEREFORE, THE CONDITION That if the saidTommy McKinney | OF THIS OBL | IGATION 15 5 | UCH: | | | |
| Principal, shall: | | | | | | |
| 1. Faithfully perform the duties of the office | e of | | Constable | | | |
| Faithfully perform the duties of the office of Hamblen | County dur | ing his term of c | office or his continu | iance therein; and | | |
| 2. Pay over to the persons authorized by law | to receive them, | all monies, prop | erties, or things of | value that may con | ne into his hands | |
| during his term of office or his continuan | ce therein without | t fraud or delay, | and shall faithfully | and safely keep al | l records required | |
| of him in his official capacity, and at the | expiration of his t | erm, or in case o | f his resignation or | removal from offi | ce, shall turn over | |
| to his successor all records and property | which have come i | into his hands, tl | nen this obligation | shall be null and vo | oid; otherwise to | |
| remain in full force and effect. | | | | | | |
| WITNESS our hands and seals this 3rd day of | of June | | | | | |
| WITNESS-ATTEST: | | PRINC | IPAL: | | | |
| WIIILDS-RIIDDI. | | ridito | | | | |
| | minimum C. C. | CE O | | | | |
| | But C | 0 | | | | |
| | 11 3 | DRAY . TE | | | | |
| | 7.0 | " SURET | | | | |
| | | RLI | surance Compan | y | | |
| | 10 S | All on H | martha | School | | |
| | | Living BA: | | (Attorney In Fact) | | |
| | All | THE STATE OF THE S | | (vincinc) hirosty | | |
| COUNTERSIGNED BY: | 177 | 131010 | | | * | |
| COUNTERSIGNED D1. | "commun | mmmm. | | | | |
| | | - | | | | |
| | 17. CO CO LL LA | | | | | |
| Tennessee Resident Agent | | | (Attach evidenc | e of authority to execute be | ond) | |
| A | CKNOWLEDG | MENT OF PRI | NCIPAL | | | |
| COLUMN TENDICCCE | | | | | | |
| STATE OFTENNESSEE COUNTY OF | | | | | | |
| COUNTY OF | | | | | | |
| Before me, a Notary Public, of the Sta | ite and County afo | resaid, personal | ly appeared | | | |
| | | | | with whom | I am personally | |
| acquainted and who, upon oath, acknowledg | ed himself to be t | he individual w | ho executed the for | regoing bond, and | he acknowledged | |
| to me that he executed the same. | | | | | | |
| WITNESS my hand and seal this | day of _ | | J | | | |
| My Commission Expires: | | | | | | |
| | | | | | | |
| | | - | | Notary Public | | |



REI Insurance Company
P.O. Box 3967
Peoria, IL 61612-3967
Phone: (309) 692-1000 Fax: (309) 683-1610

POWER OF ATTORNEY

RLI Insurance Company

LSM0223170

| Know A | III Men by Th | ese Presents: | | |
|------------------------------------|---|---|---|--|
| That | | | , a corporation organized and existing | |
| | Illinois | , and authorized and licensed to | do business in all states and the District of Columbia do | es hereby make, constitute and |
| appoint | Barbara L. I Jennie R. Ti | Roberts, Carol M. Kommeyer, Dena M. 10mas, Kathryn L. Eschmann, Kellie B 1ez, Christine S. Cornelius, Dixie A. Le | Mather, Cherie L. Montgomery, Dan Christianson, Diane, Kellie L. Hainline, Martha Schuh, Thomas M. Cofthouse, Jill Scott | iane G. Kemmerer, Jeff Layer olligan, Dinice Linthicum, |
| in the C | ity of | Peoria .State of Illinoi | s, as Attorney in Fact, with full power and author | ity hereby conferred upon |
| him/her | | | n their behalf as Surety and as their act and deed, all or | |
| polic Inde chan | cies indemnify mnify in all ca ige or extend a | ing employers against loss or damage ca ses where indemnity may be lawfully gi | y contract, or may be given in any action or proceeding sused by the misconduct of their employees; official, baven; and with full power and authority to execute conse Company, and to compromise and settle any and all | il and surety and fidelity bonds |
| | | RLI Insurance Company | further certifies that the following is a tro | ie and exact copy of a |
| Resolut | ion adopted by | | RLI Insurance Company | |
| or A not r sign: | gents who sha necessary for that nature of any su | Il have authority to issue bonds, policies he validity of any bonds, policies, under ch officer and the corporate seal may be | | orate seal is orporation. The |
| IN WIT | | | nce Company has caused these | presents to be executed by its |
| ATTES Cynthia S State of County | r: Qurbli 3. Dyum | with its corporate seal affixe Assistant Secretary | RLI Insurance Company By: ROY. Die St. L. I. C. | Vice President |
| Assistan | Cynthia S. Do | | e, a Notary Public, personally appearedIn, acknowledged that they signed the above Power of A RLI Insurance Company | ttorney as Vice President and |
| acquelin | a A Bocker | eline M. Bellex Notary Public | "OFFICIAL SEAL" NOIME: JACQUELINE M. BOCKLER 1447 FOR COMMISSION EXPIRES 01/14/18 | |