HAMBLEN COUNTY LEGISLATIVE BODY

Regularly Scheduled Monthly Meeting
Thursday – July21, 2016
5:00 p.m.

Open Meeting - *Sheriff Esco Jarnagin*

Call to Order – *Commission Chairman Rick Eldridge*

Prayer – *Lead Pastor Arrowhead Church Ben Shoun*

Pledge of Allegiance – *Commissioner Larry Carter*

Roll Call - *County Clerk Penny Petty*

Prepared under the direction of:
Commission Chairman Rick Eldridge

REGULAR CALENDAR

Order #	Vote	Item
1		**Recognition/Presentations/Proclamations (Commission Chairman Rick Eldridge)** a. Employee Years of Service
2		**Public Comment Regarding Business of the Agenda Only (Commission Chairman Rick Eldridge)**
3	Vote OTB	**Appointments and Nominations (Commission Chairman Rick Eldridge)** a. Library Board Member (Vote Off the Board)
4		**Public Official Bonds (Commission Chairman Rick Eldridge)** a. None
5		**Recess as Hamblen County Legislative Body – Open Public Hearing (Commission Chairman Rick Eldridge)** a. Resolution 16-10 to Amend the Zoning Map of Hamblen County, Tennessee by Rezoning District 03, Tax Map 019, Parcel 027.01, Old Russellville Pike/East Andrew Johnson Hwy from R-1 to C-1 b. Resolution 16-11 to Amend the Zoning Map of Hamblen County, Tennessee by Rezoning District 03, Tax Map 017, Parcel 093.00, 3500 Old Kentucky Road, Morristown, TN 37814 from R-1 to C-1 **Close Public Hearing, Reconvene as Hamblen County Legislative Body (Commission Chairman Rick Eldridge)**
6	Vote Vote	**Rezoning Resolution Vote (Commission Chairman Rick Eldridge)** a. Resolution 16-10 to Amend the Zoning Map of Hamblen County, Tennessee by Rezoning District 03, Tax Map 019, Parcel 027.01, Old Russellville Pike/East Andrew Johnson Hwy from R-1 to C-1 b. Resolution 16-11 to Amend the Zoning Map of Hamblen County, Tennessee by Rezoning District 03, Tax Map 017, Parcel 093.00, 3500 Old Kentucky Road, Morristown, TN 37814 from R-1 to C-1
7	Vote Vote	**Calendar and Rules Committee Report (Chairman John Smyth)** a. Approval of Consent Calendar Items b. Approval of Regular Calendar Items
8	Vote	**Approval of Consent Calendar (Commission Chairman Rick Eldridge)** a. Consent Calendar
9	Vote	**Finance Committee (Chairman Herbert Harville)** a. Approval of Monthly Checks – June 2016
10	Vote Vote	**Public Services Committee (Chairman Howard Shipley)** a. Morristown-Hamblen Humane Society Contract b. Road Adoption – Lainey Jane Court
11	Vote	**Personnel Committee (Chairman Hubert Davis)** a. Health Insurance for Pre-65 Retirees of Outside Agencies
12		**Public Comment – General (Commission Chairman Rick Eldridge)**
13		**Announcements /Informational Items/Upcoming Meeting Dates (Commission Chairman Rick Eldridge)** a. August 8, 2016 – *Committee Meetings*: 11:30 a.m. – Health Dept. Conference Room b. August 18, 2016 – *County Commission Meeting*: 5:00 p.m. – Courthouse Large Courtroom c. August 30, 2016 – *Tennessee County Commissions Association Regional Meeting* – 6:00 p.m. - Knoxville
14		**Adjournment (Commission Chairman Rick Eldridge)**

Elizabeth T. Campbell
2970 Amesbury Drive
Morristown, TN 37814

July 5, 2016

Dear Mayor Brittain:

The Morristown-Hamblen Library Board of Trustees would like to present Brian Steisslinger for membership on the board, representing the county. Mr. Steisslinger is a retired executive with Reinhold Jeffrey (formerly Jeffrey Chain), and is an active library user. We appreciate the consideration of the Hamblen County Commission.

Sincerely,

Elizabeth Campbell

Elizabeth T. Campbell
M-H Library Board
Nominating Committee

RESOLUTION 16-10

A RESOLUTION TO AMEND THE ZONING MAP OF HAMBLEN COUNTY, TENNESSEE BY REZONING DISTRICT 03, TAX MAP 019, PARCEL 027.01 OLD RUSSELLVILLE PIKE /EAST ANDREW JOHNSON HWY. FROM R-1 TO C-1 JULY 21, 2016

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

WHEREAS, The Hamblen County Planning Commission recommends for the rezoning request;

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

Motion was made by_____

Seconded by_____

Voting For: Voting Against:

ATTEST:

_____
Hamblen County Clerk

AUTHENTICATED:

_____
Hamblen County Mayor

DATE

_____

HAMBLEN COUNTY PLANNING COMMISSION RECOMMENDATIONS TO THE HAMBLEN COUNTY LEGISLATIVE BODY FOR THEIR CONSIDERATION AT THE JUNE 7, 2016 MEETING.

REZONING REQUEST

Applicant: Holston Electric

Property Address: Old Russellville Pike/East Andrew Johnson Hwy.

District 03 Tax Map: 019 Parcel: 027.00

Recommend this property be rezoned from

R-1 (Residential) to C-1 (Commercial)

Proposed use: Office Facility

Certified and Recommended to the Hamblen County Legislative Body at the June 7, 2016 Planning Commission meeting.

William Hicks

William Hicks, Chairman
Hamblen County Planning Commission

Midge Jessiman

Midge Jessiman-Planner
East Tennessee Development District

Public Notice-Wednesday, July 11, 2016
Public Hearing-July 21, 2016

Zoning Request Form

Notice to Applicants: Prior to the rezoning request being placed on the agenda for the appropriate Planning Commission consideration, the applicant shall furnish to the appropriate Planning Department the following information:

1. Date: May 6, 2016

2. Name of Property Owner(s): Donna Hutchinson Peterson & Jackie Hutchinson Troup

   Mailing Address: 6705 Old Russellville Pike, Whitesburg, TN 37891

   Telephone #: (Home) _____ (Other) _____

3. Name of Applicant/Agent: Holston Electric Cooperative, Inc.

   Mailing Address: 1200 W Main St., Rogersville, TN 37857

   Telephone #: (Home) 423-293-3201 (Other) _____

4. Property Identification Information:

   District 03 Approximate Parcel Size: 3.44 acres

   Tax Map: 019 Group: _____ Control Map: 019 Parcel: 027.00 (027.01)

   Lot: N/A Subdivision: N/A

   Property Address: 6705 Old Russellville Pike, Whitesburg, TN 37891

5. Nature of Request:

   Zoning Change: (From) R-1 Rural Residential (To) C-1 Commercial District

   Proposed Use: Office facility for Holston Electric Cooperative

Planning Commission Use Only:

Deadline Date to Return to Planning Department: May 16, 2016

Deadline Date to Post Sign on Property: May 23, 2016

Date of Planning Commission Review: June 7, 16 Time: 4:30

Location of Meeting: Small Courtroom, Hamblen Co. Courthouse

FISHER ARNOLD

ENGINEERING INTEGRATION

April 20, 2016

Ms. Midge Jessiman, Regional Planner
Hamblen County, Tennessee
Office of Planning and Zoning
511 W. 2nd Street
Morristown, TN 37814

RE: REQUEST FOR REZONING (PARCEL 019, 027.00)
HOLSTON ELECTRIC COOPERATIVE, INC. SITE
RUSSELLEVILLE, TENNESSEE

Dear Ms. Jessiman:

On behalf of Holston Electric Cooperative, Inc., we are pleased to submit this application for rezoning. The subject property is located at the intersection of Old Russellville Pike and E Andrew Johnson Highway and contains 3.44 acres. The property is currently zoned R-1, Rural Residential and we are proposing it to be rezoned to the C-1, Commercial District.

Although a majority of the properties along this corridor are zoned R-1, the uses in this area range from a window and awning shop, automotive sales and our existing facility located two properties to the west of this property. We have outgrown our current facility and the current configuration of the site creates congestion on E Andrew Johnson Highway during billing cycles with customers having to que onto the Highway instead of on our property. Our proposal consists of the construction of an approximately 5,800 s.f. building that will be utilized for satellite operations for Holston Electric Cooperative (office uses). Additionally housed within our proposed building is a meeting room that will be utilized for community events and other public assembly events as needed. The proposed site is also designed to provide the necessary parking and queuing on site, therefore alleviating the congestion on adjacent roadways.

We look forward to working with Hamblen County and the Office of Planning and Zoning and appreciate your consideration of our request. If there is anything you may need to assist in your review of our proposal, please do not hesitate to contact me.

Sincerely

FISHER ARNOLD, INC.

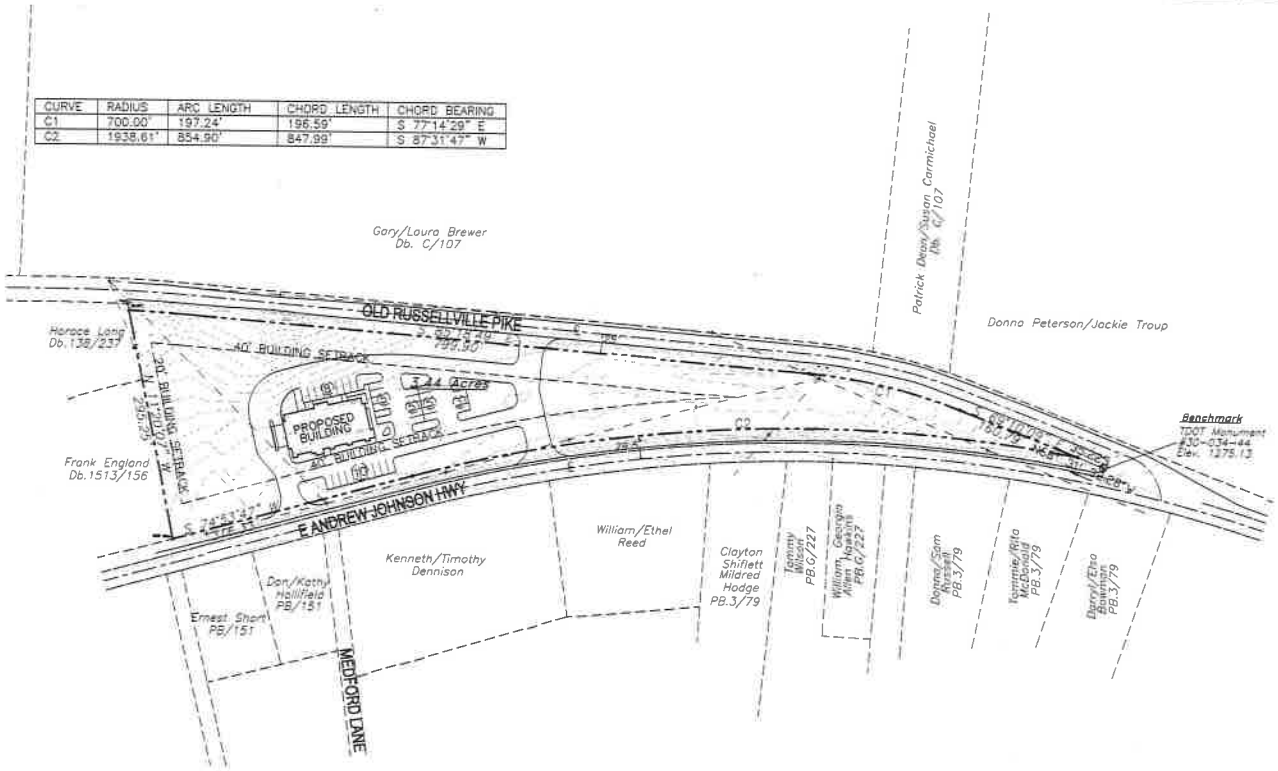
David Baker

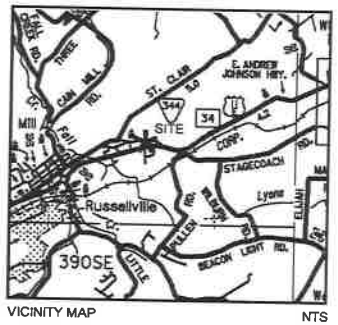
David Baker
Department Head – Planning and Landscape Architecture

9180 Crestwyn Hills Drive
Memphis, TN 38125

901.748.1811
Fax: 901.748.3115
Toll Free: 1.888.583.9724
www.fisherarnold.com

CURVE	RADIUS	ARC LENGTH	CHORD LENGTH	CHORD BEARING
C1	700.00'	197.24'	196.59'	S 77°14'29" E
C2	1938.61'	854.90'	847.99'	S 87°31'47" W





VICINITY MAP NTS

N
W E
S

GRAPHIC SCALE

(IN FEET)
1 inch = 100 ft.

PLAN DATA

TOTAL AREA . . . . . 3.44 ACRES
BUILDING SIZE . . . . . 5,800 S.F.
PARKING REQUIRED . . . . . 20 SPACES (1 PER 300 S.F
PARKING PROVIDED. . . . . 36 SPACES

CONCEPT PLAN

HOLSTON ELECTRIC COOPERATIVE PROPERTY

WHITESBURG, TENNESSEE

MAY, 2016

TOTAL AREA: 149,864 Sq. Ft. / 3.44 Ac.
FEMA PANEL NO. 47063C0075E / ELEV. N/A

NOTE:

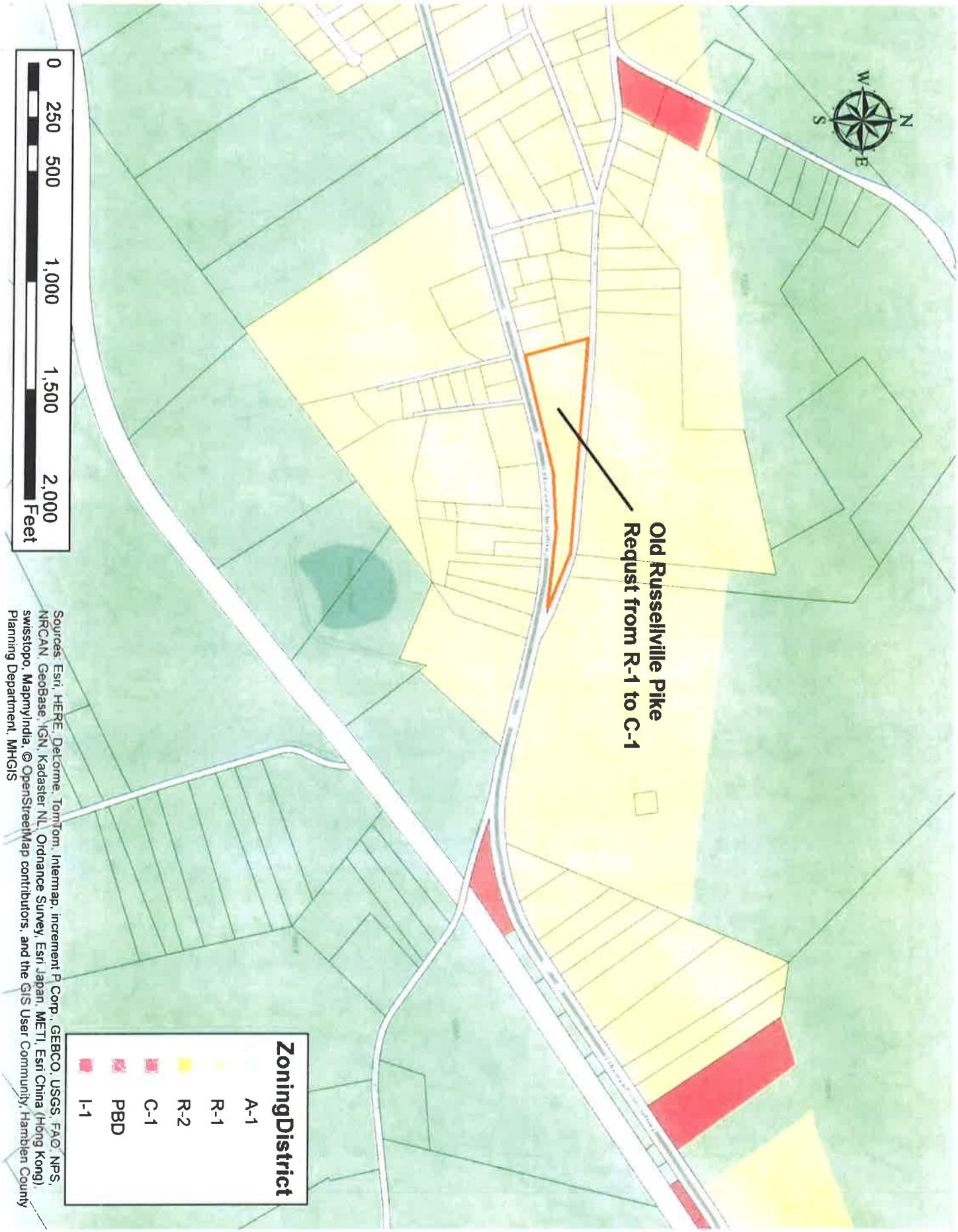
BOUNDARY AND TOPOGRAPHIC INFORMATION OBTAINED FROM OTHERS.

THIS PROPERTY DOES NOT LIE WITHIN THE LIMITS OF A SPECIAL FLOOD HAZARD ZONE AS DETERMINED BY PANEL NUMBER 47063C0075E DATED JULY 3, 2006.

PREPARED FOR:
HOLSTON ELECTRIC COOPERATIVE, LLC
1200 W MAIN ST
ROGERSVILLE, TN 37857

FISHER ARNOLD
ENGINEERING INTEGRATION
9180 Crestwyn Hills Drive | Memphis, Tennessee 38125-8538
901.748.1871 | Fax: 901.748.3715 | www.fisherarnold.com

SHEET 1 OF 1


Old Russellville Pike
Request from R-1 to C-1
N
E
S
W
0 250 500 1,000 1,500 2,000
Feet
ZoningDistrict
A-1
R-1
R-2
C-1
PBD
I-1
Sources: Esri, HERE, DeLorme, TomTom, Intermap, increment P Corp., GEBCO, USGS, FAO, NPS, NRCAN, GeoBase, IGN, Kadaster NL, Ordnance Survey, Esri Japan, METI, Esri China (Hong Kong), swisstopo, MapmyIndia, © OpenStreetMap contributors, and the GIS User Community, Hamblen County Planning Department, MHGIS

RESOLUTION 16-11
A RESOLUTION TO AMEND THE ZONING MAP
OF HAMBLEN COUNTY, TENNESSEE BY REZONING
DISTRICT 03, TAX MAP 017, PARCEL 093.00
3500 OLD KENTUCKY RD. MORRISTOWN, TN 37814
FROM R-1 TO C-1
JULY 21, 2016

WHEREAS, The Morristown City Planning Commission heard the request to amend the Hamblen County Zoning Map from R-1 to C-1 on the parcel listed above located inside the Urban Growth Boundary Area:

WHEREAS, The Morristown City Planning Commission denied the rezoning request:

NOW, THEREFORE, BE IT RESOLVED that the Hamblen County Board of Commissioners has review the rezoning and map amendment from R-1 to C-1 according to the attached map and voted to _____the request.

Motion was made by_____

Seconded by_____

Voting For: Voting Against:

ATTEST:

_____
Hamblen County Clerk

AUTHENTICATED: Date:_____

_____

Hamblen County Mayor

Tina Whitaker

From: Midge Jessiman <MJessiman@etdd.org>
Sent: Monday, May 16, 2016 11:38 AM
To: lengle@mymorristown.com
Cc: Tina Whitaker
Subject: James Seal Rezoning

Logan: Staff is recommending against a rezoning at 3498 Old Kentucky Road from R-1 to C-1 for used auto sales. The area around this property is residential and this would be a spot zoning in staff's opinion. If you have any additional questions, please call at 865-748-5113.

Respectfully,

Midge Jessiman
Regional Planner
East Tennessee Development District

For Hamblen County

Zoning Request Form

Notice to Applicants: Prior to the rezoning request being placed on the agenda for the appropriate Planning Commission consideration, the applicant shall furnish to the appropriate Planning Department the following information:

1. Date: 5-3-16

2. Name of Property Owner(s): James Seal

   Mailing Address: 3498 Old Kentucky Road Morristown TN 37814

   Telephone #: (Home) _____ (Other) _____

3. Name of Applicant/Agent: James Seal / Charles E. Mays

   Mailing Address: Charles Mays

   Telephone #: (Home) 423-231-4315 (Other) _____

4. Property Identification Information:

   District 03 Approximate Parcel Size: _____

   Tax Map: 017 Group: — Control Map: 017 Parcel: 093.00

   Lot: N/A Subdivision: N/A

   Property Address: 3500 Old Kentucky Road, Morristown TN 37814

5. Nature of Request:

   Zoning Change: (From) R-1 (To) C-1

   Proposed Use: Used car lot.

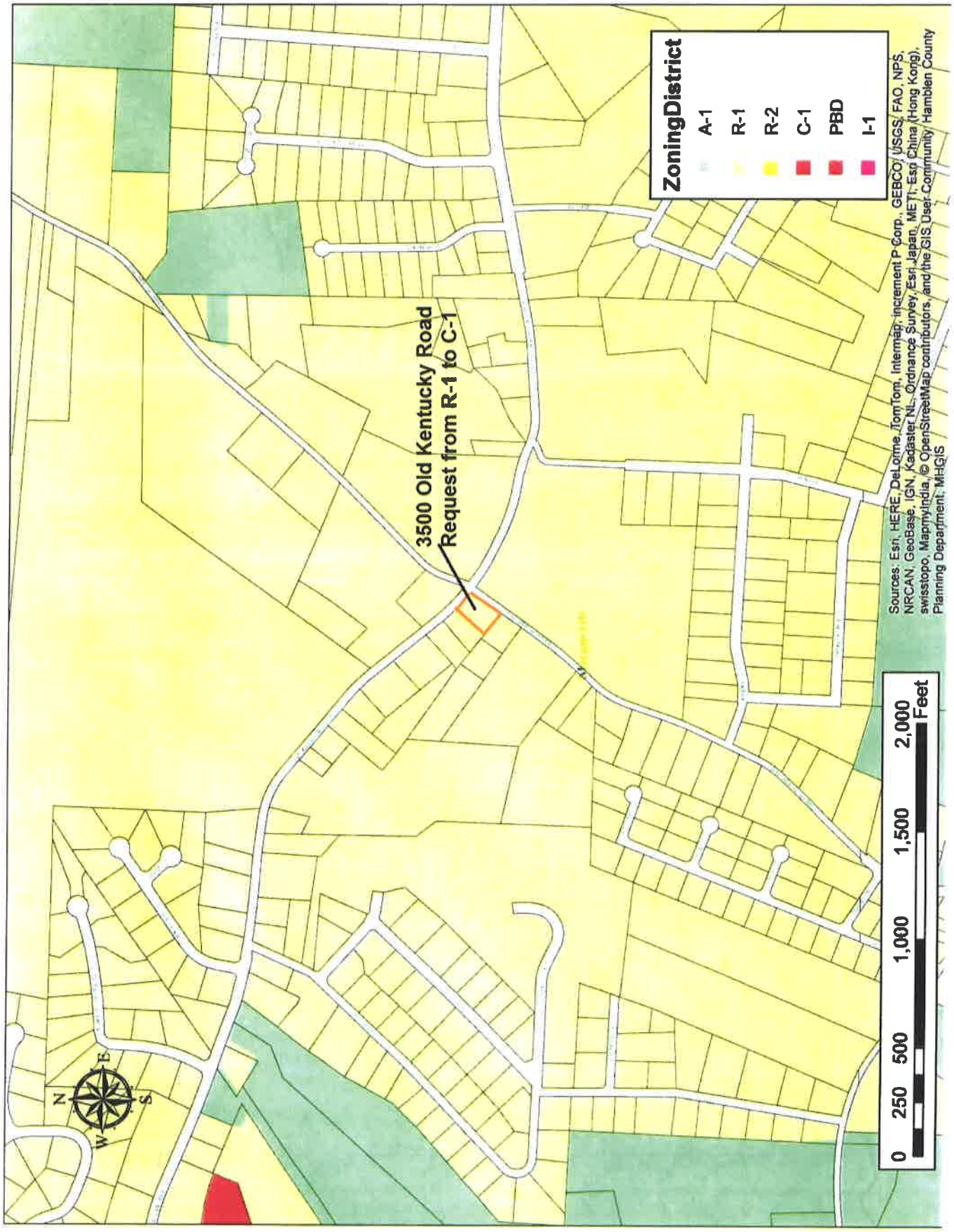
Planning Commission Use Only:

Deadline Date to Return to Planning Department: May 16, 2016

Deadline Date to Post Sign on Property: _____

Date of Planning Commission Review: June 14, 16 Time: 4:00

Location of Meeting: Morristown City Center


3500 Old Kentucky Road
Request from R-1 to C-1
ZoningDistrict
A-1
R-1
R-2
C-1
PBD
I-1
0 250 500 1,000 1,500 2,000
Feet
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Sources: Esri, HERE, DeLorme, TomTom, Intermap, increment P Corp., GEBCO, USGS, FAO, NPS, NRCAN, GeoBase, IGN, Kadaster NL, Ordnance Survey, Esri Japan, METI, Esri China (Hong Kong), swisstopo, MapmyIndia, © OpenStreetMap contributors, and the GIS User Community Hamblen County Planning Department, MHGIS

Hamblen County Government
Calendar & Rules Committee
Monday, July 11, 2016
Hamblen County Health Department Conference Room

MINUTES

Members Present:
Howard Shipley Rick Eldridge Tim Goins Herbert Harville
Hubert Davis

Members Absent:
John Smyth

Call to Order
Vice-Chairman Hubert Davis called the meeting to order at 12:44 p.m.

Visitors
None

Review of Regular Calendar
Motion (Howard Shipley/Tim Goins, all in favor) to approve the regular calendar as presented with the removal of the following:

- ***Vote on Resolution 16-14 Fixing the Tax Levy in Hamblen County, Tennessee for Fiscal Year Beginning July 1, 2016 and ending June 30, 2017***
- ***Vote on Resolution 16-15 Making Appropriations for the Various Fund Departments, Institutions, Offices and Agencies for Hamblen County, Tennessee for the Year Beginning July 1, 2016 and Ending June 30, 2017***
- ***Vote on Resolution 16-16 Making Appropriations to Nonprofit, Charitable and Civic Organizations of Hamblen County, Tennessee for the Year Beginning July 1, 2016 and ending June 30, 2017.***

Review of Consent Calendar
Motion (Howard Shipley/Herbert Harville, all in favor) to approve the Consent Calendar items as presented.

Adjournment
There being no further business, the meeting adjourned 12:45 p.m.

Hamblen County Government
CALENDAR & RULES COMMITTEE

Monday, July 11, 2016
Immediately Following Adjournment of Budget Committee
Hamblen County Health Department Conference Room

TENNESSEE
Hamblen County
SERVICE • COMMUNITY • INDUSTRY
CALENDAR & RULES COMMITTEE

John Smyth
Chairman

Hubert Davis
Vice-Chairman

Rick Eldridge
Ex-Officio

Tim Goins
Member

Herbert Harville
Member

Howard Shipley
Member

AGENDA

1. **Call to Order** – *Chairman John Smyth*

2. **Visitors Wishing to Address the Committee –** *Chairman John Smyth*
   (Visitors will be allotted 5 minutes to speak)

3. **Old Business -** *Chairman John Smyth*
   a. None

4. **New Business** - *Chairman John Smyth*
   a. Review of Regular Calendar Items – *Chairman John Smyth*
   b. Review of Consent Calendar Items – *Chairman John Smyth*

5. **Adjournment** – *Chairman John Smyth*

CONSENT CALENDAR

Hamblen County Legislative Body

Order #	Item	Placed From
1	Approval of the Previous Month Minutes: Hamblen County Commission Meeting, - June 23 and June 30, 2016	Commission Chairman Rick Eldridge
2	Approval of Notaries	County Clerk Penny Petty
3	Expenditure Reports – June 2016	Finance Committee
4	Planning Commission Building Permit Report – June 2016	Finance Committee
5	County Attorney Invoices – June 2016	Finance Committee
6	Coroner's Monthly Report – June 2016	Finance Committee
7	Budget Amendments Approved by County Mayor a. Fund #101, Circuit Court, $4,900 b. Fund #101, Circuit Court. - $31 c. Fund #101, Civil Defense - $83 d. Fund #101, Civil Defense - $2,794 e. Fund #101, General Fund Various - $7,710 f. Fund #101, Jail - $1,395 g. Fund #101, Other Facilities - $945 h. Fund #101, Other Facilities - $7,370 i. Fund #101, Parks and Fair Boards - $175 j. Fund #101, Sheriff's Dept. - $6,400 k. Fund #101, Sheriff's Dept. - $2,000 l. Fund #101, Tourism - $1,553 m. Fund #131, Highway and Bridge Maintenance - $9,411 n. Fund #131, Capital Outlay - $36,637	Finance Committee
8	Homeland Security Grant Monitoring Review by TN Dept. of Military	Finance Committee
9	Hamblen County Department of Education Third Quarter Expenditure Report FY 2015-2016	Finance Committee
10	Veteran Services Activity Report – January through June 2016	Public Services Committee

CONSENT CALENDAR – July 21, 2016

Be It Remembered that the Legislative Body for Hamblen County, Tennessee met At its regular monthly meeting June 23, 2016 at 5:00p.m. in the Hamblen County Courthouse with the Honorable Rick Eldridge presiding.

The Legislative Body was opened by Pondy Drinnon.

Invocation was given by Dr. Terry Kirby, Senior Pastor Alpha Baptist Church.

The Pledge of Allegiance was led by Commissioner Larry Carter.

Upon roll call the following member were present:

Chair R. Eldridge	Present	vacant	Absent
S. Ford	Present	T. Ward	Present
J. Walker	Present	J. Smyth	Present
R. Debord	Absent	T. Goins	Present
H. Davis	Present	D. Wampler	Absent
H. Harville	Present	L. Jarvis	Absent
J. Huntsman	Present	VChair H. Shipley	Present
L. Carter	Present		

Roll Call Quorum: 8 Present Voters: 11 8 YES Needed >

Public Official Bonds

Motion by John Smyth, seconded by Howard Shipley to approve the new Bond for Dr. Dale Lynch, Superintendent of Schools.

Chair R. Eldridge	YES	vacant	Absent
S. Ford	YES	T. Ward	YES
J. Walker	YES	J. Smyth	YES
R. Debord	Absent	T. Goins	YES
H. Davis	YES	D. Wampler	Absent
H. Harville	YES	L. Jarvis	Absent
J. Huntsman	YES	VChair H. Shipley	YES
L. Carter	YES		

4a. Passed (11 YES - 0 NO - 0 ABS - 4 Absent) Majority Vote >

SURETY'S BOND NO. LSF030936(4090081) STATE BOND FORM COB-7(82)

STATE OF TENNESSEE
COUNTY OF Hamblen
OFFICIAL STATUTORY BOND
FOR
COUNTY PUBLIC OFFICIALS
OFFICE OF Director of Schools

KNOW ALL MEN BY THESE PRESENTS:

That Dale P. Lynch of Morristown (City or Town), County of Hamblen Tennessee, as Principal, and The Ohio Casualty Insurance Company as Surety, are held and firmly bound unto **THE STATE OF TENNESSEE** in the full amount of One Hundred Thousand and Zero Cents Dollars ($ 100,000.00) lawful money 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 duly ___elected x appointed to the office of Director of Schools of and for Hamblen County for the 3 year term beginning on the 30th day of September, 2015 and ending on the 30th day of June, 2 019.

NOW, THEREFORE, THE CONDITION OF THIS OBLIGATION IS SUCH:
That if the said Dale P. Lynch, Principal, shall:

1. Faithfully perform the duties of the office of Director of Schools of Hamblen County during his term of office or his 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 23rd day of May, 2 016.

WITNESS – ATTEST:

PRINCIPAL: Dale P. Lynch

COUNTERSIGNED BY:
Tennessee Resident Agent

SURETY: The Ohio Casualty Insurance Company
By: Jerri Bishop
Jerri Bishop
Attorney-In-Fact
(attach evidence of authority to execute bond)

THE OHIO CASUALTY INSURANCE COMPANY INCORPORATED 1919 NEW HAMPSHIRE

ACKNOWLEDGEMENT OF PRINCIPAL

STATE OF TENNESSEE
COUNTY OF Hamblen

Before me, a Notary Public, of the State and County aforesaid, personally appeared Dr Dale P Lynch 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 23 day of May, 2016.
My Commission Expires:
3/26, 2017.

Notary Public

SUSAN M. DALTON STATE OF TENNESSEE NOTARY PUBLIC HAMBLEN COUNTY

Form Prescribed by the Comptroller of the Treasury, State of Tennessee
Form Approved by the Attorney General, State of Tennessee

(Over)

ACKNOWLEDGEMENT OF SURETY

STATE OF TN
COUNTY OF Hamblen

Before me, a Notary Public, of the State and County aforesaid, personally appeared Jerrie Bishop with whom I am personally acquainted and, who, upon oath, acknowledged himself to be the individual who executed the foregoing bond on behalf of Dale Lynch, the within named Surety, a corporation duly licensed to do business in the State of Tennessee, and that he as such individual being authorized so to do, executed the foregoing bond, by signing the name of the corporation by himself as such individual.

Witness my hand and seal this 23 day of May, 2016.

My Commission Expires:
4/28, 2018.

Notary Public

NOTARY PUBLIC AT LARGE
HAMBLEN COUNTY, TENN.

APPROVAL AND CERTIFICATION

SECTION I. (Applicable to all County Officials except Clerks of Chancery and Circuit Courts)

Bond and Sureties approved by Bill Brittain, County ~~Executive~~ Mayor of Hamblen County, on this 30th day of June, 2016.

Signed: Bill Brittain
County ~~Executive~~ Mayor

CERTIFICATION:

I, Penny Petty, County Clerk of Hamblen County, hereby certify that the foregoing bond was approved by the Legislative Body of said county, in open session on the 23 day of June, 2016, and entered upon the minutes thereof.

Signed: Penny Petty
County Clerk

COUNTY COURT CLERK
AGRICULTURE COMMERCE
HAMBLEN COUNTY TENNESSEE

SECTION II. (Applicable only to Clerks of Chancery and Circuit Courts)

CERTIFICATION:

This is to certify that I have examined the foregoing bond and found the same to be sufficient and in conformity to law, that the sureties on the same are good and worth the penalty thereof and that the same has been entered upon the minutes of said court.

Signed:

Judge of the _____Chancery _____Circuit Court of and for said County on this _____day of _____, 2_____.

SECTION III. (Applicable to all County Officials' Bonds)
FOR USE BY REGISTER OF DEEDS

BK/PG: 1668/69-71
16251415

3 PGS:AL-BOND	
BRENDAR BATCH: 107577	
06/30/2016 - 10:59 AM	
VALUE	0.00
MORTGAGE TAX	0.00
TRANSFER TAX	0.00
RECORDING FEE	0.00
DP FEE	0.00
REGISTER'S FEE	0.00
TOTAL AMOUNT	0.00

STATE OF TENNESSEE, HAMBLEN COUNTY
JIM CLAWSON
REGISTER OF DEEDS

SECTION IV. (Applicable to all County Officials' Bonds)
INDORSEMENT:

Filed with the Comptroller of the Treasury, State of Tennessee, this _____day of _____, 2_____.

Signed:

Comptroller of the Treasury

This Power of Attorney limits the acts of those named herein, and they have no authority to bind the Company except in the manner and to the extent herein stated.

The Ohio Casualty Insurance Company

POWER OF ATTORNEY

Surety Bond Number: **LSF030936(4090081)** Principal: Dale P. Lynch

Bond Amount: ($100,000.00)One Hundred Thousand Dollars And Zero Cents

KNOW ALL PERSONS BY THESE PRESENTS: that The Ohio Casualty Insurance Company, a corporation duly organized under the laws of the State of New Hampshire (herein collectively called the "Company"), pursuant to and by authority herein set forth, does hereby name, constitute and appoint, Jerri Bishop

all in the city of Morristown, state of TN each individually if there be more than one named, its true and lawful attorney-in-fact to make, execute, seal, acknowledge and deliver, for and on its behalf as surety and as its act and deed, any and all undertakings, bonds, recognizances and other surety obligations, in pursuance of these presents and shall be as binding upon the Companies as if they have been duly signed by the president and attested by the secretary of the Company in their own proper persons.

Not valid for mortgage, note, loan, letter of credit, currency rate, interest rate or residual value guarantees.

IN WITNESS WHEREOF, this Power of Attorney has been subscribed by an authorized officer or official of the Company and the corporate seal of the Company has been affixed thereto this 18th day of November, 2013.

THE OHIO CASUALTY INSURANCE COMPANY INCORPORATED 1919 NEW HAMPSHIRE

The Ohio Casualty Insurance Company

By: David M. Carey

David M. Carey, Assistant Secretary

STATE OF PENNSYLVANIA
COUNTY OF MONTGOMERY ss

On this 18th day of November, 2013, before me personally appeared David M. Carey, who acknowledged himself to be the Assistant Secretary of The Ohio Casualty Insurance Company and that he, as such, being authorized so to do, execute the foregoing instrument for the purposes therein contained by signing on behalf of the corporations by himself as duly authorized officer.

IN WITNESS WHEREOF, I have hereunto subscribed my name and affixed my notarial seal at Plymouth Meeting, Pennsylvania, on the day and year first above written.

TERESA PASTELLA COMMONWEALTH OF PENNSYLVANIA NOTARY PUBLIC

COMMONWEALTH OF PENNSYLVANIA
Notarial Seal
Teresa Pastella, Notary Public
Plymouth Twp., Montgomery County
My Commission Expires March 28, 2017
Member, Pennsylvania Association of Notaries

By: Teresa Pastella

Teresa Pastella, Notary Public

This Power of Attorney is made and executed pursuant to and by authority of the following By-law and Authorizations of The Ohio Casualty Insurance Company, which is now in full force and effect reading as follows:

ARTICLE IV – OFFICERS – Section 12. Power of Attorney. Any officer or other official of the Corporation authorized for that purpose in writing by the Chairman or the President, and subject to such limitation as the Chairman or the President may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Corporation to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations. Such attorneys-in-fact, subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Corporation by their signature and executed, such instruments shall be as binding as if signed by the President and attested to by the Secretary. Any power or authority granted to any representative or attorney-in-fact under the provisions of this article may be revoked at any time by the Board, the Chairman, the President or by the officer or officers granting such power or authority.

Certificate of Designation – The President of the Company, acting pursuant to the Bylaws of the Company, authorizes David M. Carey, Assistant Secretary to appoint such attorneys-in-fact as may be necessary to act on behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations.

Authorization – By unanimous consent of the Company's Board of Directors, the Company consents that facsimile or mechanically reproduced signature of any assistant secretary of the Company, wherever appearing upon a certified copy of any power of attorney issued by the Company in connection with surety bonds, shall be valid and binding upon the Company with the same force and effect as though manually affixed.

I, Gregory W. Davenport, the undersigned, Assistant Secretary, of The Ohio Casualty Insurance Company do hereby certify that the original power of attorney of which the foregoing is a full, true and correct copy of the Power of Attorney executed by said Company, is in full force and effect and has not been revoked.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the seals of said Company this 23rd day of May, 2016.

THE OHIO CASUALTY INSURANCE COMPANY INCORPORATED 1919 NEW HAMPSHIRE

By: Gregory W. Davenport

Gregory W. Davenport, Assistant Secretary

To confirm the validity of this Power of Attorney call 888-844-2663 between 8:00 am and 7:30 pm EST on any business day.

Consent Calendar Items

Motion by John Smyth, seconded by Herbert Harville to approve the consent calendar items.

Chair R. Eldridge	YES	vacant	Absent
S. Ford	YES	T. Ward	YES
J. Walker	YES	J. Smyth	(M) YES
R. Debord	Absent	T. Goins	YES
H. Davis	YES	D. Wampler	Absent
H. Harville	(2) YES	L. Jarvis	Absent
J. Huntsman	YES	VChair H. Shipley	YES
L. Carter	YES		

5a Passed (11 YES - 0 NO - 0 ABS - 4 Absent) Majority Vote >

Motion by John Smyth, seconded by Stancil Ford to add budget amendment (general fund various)to finance committee under section g.

Voting For

Larry Cater	Joe Huntsman
Hubert Davis	Howard Shipley
Rick Eldridge	John Smyth
Stancil Ford	Johnny Walker
Tim Goins	Taylor Ward
Herbert Harville	

Absent

Randy Debord
Dana Wampler
Doe Jarvis

Motion passed. Unanimously

Regular Calendar Items

Motion by John Smyth, seconded by Howard Shipley to approve the Regular calendar items.

Chair R. Eldridge	YES	vacant	Absent
S. Ford	YES	T. Ward	YES
J. Walker	YES	J. Smyth	(M) YES
R. Debord	Absent	T. Goins	YES
H. Davis	YES	D. Wampler	Absent
H. Harville	YES	L. Jarvis	Absent
J. Huntsman	YES	VChair H. Shipley	(2) YES
L. Carter	YES		

5b Passed (11 YES - 0 NO - 0 ABS - 4 Absent) Majority Vote >

Consent Calendar

Motion by Howard Shipley, seconded by John Smyth to approve the Consent Calendar.

Chair R. Eldridge	YES	vacant	Absent
S. Ford	YES	T. Ward	YES
J. Walker	YES	J. Smyth	(2) YES
R. Debord	Absent	T. Goins	YES
H. Davis	YES	D. Wampler	Absent
H. Harville	YES	L. Jarvis	Absent
J. Huntsman	YES	VChair H. Shipley	(M) YES
L. Carter	YES		

6a Passed (11 YES - 0 NO - 0 ABS - 4 Absent) Majority Vote >

CONSENT CALENDAR

Hamblen County Legislative Body

Order #	Item	Placed From
1	Approval of the Previous Month Minutes: Hamblen County Commission Meeting, - May 19, 2016	Commission Chairman Rick Eldridge
2	Approval of Notaries	County Clerk Penny Petty
3	Expenditure Reports – May 2016	Finance Committee
4	Planning Commission Building Permit Report – May 2016	Finance Committee
5	County Attorney Invoices – May 2016	Finance Committee
6	Coroner's Monthly Report – May 2016	Finance Committee
7	Budget Amendments Approved by County Mayor a. Fund #101, Accounting and Budgeting, $1,546 b. Fund #101, County Clerk. - $2,090 c. Fund #101, Other Finance - $1,131 d. Fund #101, Courtroom Security - $2,400 e. Fund #101, Courtroom Security - $5,500 f. Fund #101, Drug Court - $1,596 g. Fund #101, Sheriff's Dept. - $1,000 h. Fund #101, Sheriff's Dept. - $500 i. Fund #101, Sheriff's Dept. - $1,500 j. Fund #101 Sheriff's Dept. - $1,400 k. Fund #101 Trustee - $2,514 l. Fund #131 Administration - $4,500 m. Fund #131 Highway and Bridge Maintenance - $11,800 n. Fund #131 Highway and Bridge Maintenance - $10,000	Finance Committee

CONSENT CALENDAR – June 23, 2016

CERTIFICATE OF ELECTION OF NOTARIES PUBLIC
AS A CLERK OF THE COUNTY OF HAMBLEN, TENNESSEE I HEREBY CERTIFY TO THE SECRETARY OF STATE THAT THE FOLLOWING WERE ELECTED TO THE OFFICE OF NOTARY PUBLIC DURING THE JUNE 23, 2016 MEETING OF THE GOVERNING BODY:

NAME	HOME ADDRESS	HOME PHONE	BUSINESS ADDRESS	BUSINESS PHONE	SURETY
1. M EILEEN ARNWINE	5074 CAMERON RD MORRISTOWN TN 37814	423-581-3581	123 MERCHANTS GREENE BLVD MORRISTOWN TN 37814	423-714-1655	CNA SURETY
2. JEANNINE E BLEVINS	5508 CARLYLE AVE RUSSELLVILLE TN 37860	423-586-0303	210 EAST MORRIS BLVD MORRISTOWN TN 37813	4235867700	SOUTHERN STATES INSURANC
3. KENNETH WAYNE BROWN	1222 ROBINHOOD RD GREENEVILLE TN 37745	423-552-2525	4190 W ANDREW JOHNSON HWY MORRISTOWN TN 37814	423-581-0987	WESTERN SURETY
4. GREGORY LANDON CLARK	205 BARKLEY LANDING DRIVE, #1 MORRISTOWN TN 37813	423-353-4406	205 BARKLEY LANDING DRIVE, #1 MORRISTOWN TN 37813	423-258-8336	STATE FARM INSURANCE COMPANY
5. TINA MARIE CLEVENGER	1223 LEDFORD AVENUE MORRISTOWN TN 37813	423-231-8985	1840 COUNTRY CLUB DRIVE MORRISTOWN TN 37814	423-586-5322	STRATE INSURANCE GROUP
6. WALTER L DOCKERY SR	401 E CONVERSE ST MORRISTOWN TN 37814	423-586-6701	117 E 3RD S ST MORRISTOWN TN 37813	423-586-8009	CNA
7. NATASHA MARIE EDMONDS	384 DEAN RD MOORESBURG TN 37811	423-616-2300	1608 BUFFALO TRAIL MORRISTOWN TN 37814	423-254-1262	92-CC-E308-7
8. LEA NICOLE FAWBUSH	1080 SIMPSON ROAD WHITESBURG TN 37891	423-235-7226	110 N CUMBERLAND ST MORRISTOWN TN 37814	423-586-6041	LARRY D BAKER DERRICK G RAINES
9. NANCY A. HUTSELL	6236 NIGHTINGALE STREET MORRISTOWN TN 37814	423-586-4784	1004 W. 1ST NORTH ST. MORRISTOWN TN 37814	423-586-3083	WELLS FARGO
10. WILLIAM STANTON MASSA	1815 SEVEN OAKS DR MORRISTOWN TN 37814	423-317-8555	PO BOX 1515 MORRISTOWN TN 37816	4233178555	WESTERN SURETY COMPANY
11. JOHNNY THURMAN MCDONALD	302 YORKSHIRE COURT JEFFERSON CITY TN 37760	423-748-0674	5783 WAJ HWY MORRISTOWN TN 37814	5813100	STATE FARM INS
12. ADRAINE L NICHOLS	139 MILL RUN RD WHITESBURG TN 37891	423-235-4576	7840 E. ANDREW JOHNSON HWY. WHITESBURG TN 37891	423-235-7046	TRAVELERS CASUALTY & SURETY CO
13. LISA D. WALTON	5532 DEARING ROAD TALBOTT TN 37877	423-312-0941	1709 LAKE CITY HIGHWAY CLINTON TN 37716	865-259-6298	APPLIED FOR

COUNTY COURT CLERK HAMBLEN COUNTY, TENNESSEE

Penny Petty
SIGNATURE

CLERK OF THE COUNTY OF HAMBLEN, TENNESSEE

6-14-16
DATE

5-11-16
6-14-16

HAMBLEN COUNTY A OUNTS & BUDGETS
GENERAL FUND (101)
EXPENDITURE REPORT
REPORT DATE: 05/31/2016

Sel:	Year	Fnd	Accnt	Obj	Gp	Sub	Loc	Pgm
From:	2015	101	50000	000	00	000	0000	000
Thru:	2015	101	99999	999	99	999	9999	999

Page: 1
Date: 6/7/2016
Time: 10:06 am

Fnd	Account/Description		Revised Budget	Month-to-Date Expenditures	Year-to-Date Expenditures	Encumbrances	Available Funds	Avl Fnds %of Budg
101	51100	County Commission	181,877.00	12,916.77	139,315.16	19,461.97	23,099.87	12.70%
101	51210	Board Of Equalizaton	4,800.00	0.00	0.00	0.00	4,800.00	100.00%
101	51300	County Mayor/Executive	207,308.00	14,602.05	175,832.62	4,701.11	26,774.27	12.92%
101	51400	County Attorney	131,293.00	71,116.46	158,300.91	0.00	-27,007.91	-20.57%
101	51500	Election Commission	255,185.00	15,971.72	222,049.38	838.40	32,297.22	12.66%
101	51600	Register Of Deeds	296,517.00	21,871.04	249,940.92	6,661.41	39,914.67	13.46%
101	51720	Planning	238,038.00	17,144.21	202,135.81	2,151.76	33,750.43	14.18%
101	51760	Geographical Information Systems	50,000.00	730.27	22,020.35	0.00	27,979.65	55.96%
101	51810	Other Facilities	824,210.00	69,214.82	668,693.83	18,422.00	137,094.17	16.63%
101	51910	Preservation Of Records	20,448.00	2,460.86	16,765.05	671.38	3,011.57	14.73%
101	52100	Accounting And Budgeting	342,286.00	23,430.04	296,842.67	1,779.50	43,663.83	12.76%
101	52200	Purchasing	46,391.00	3,823.92	28,580.46	0.00	17,810.54	38.39%
101	52300	Property Assessor's Office	392,027.00	28,781.89	339,842.35	2,424.50	49,760.15	12.69%
101	52310	Reappraisal Program	142,825.00	11,126.14	79,820.06	6,153.95	56,850.99	39.80%
101	52400	County Trustee's Office	365,807.00	24,422.69	300,442.35	3,987.52	61,377.13	16.78%
101	52500	County Clerk's Office	701,168.00	51,376.70	515,233.37	3,298.72	182,635.91	26.05%
101	52600	Data Processing	145,891.00	11,560.69	86,254.13	3,104.26	56,532.61	38.75%
101	52900	Other Finance	320,672.00	22,087.52	259,464.85	7,674.51	53,532.64	16.69%
101	53100	Circuit Court	866,764.00	73,148.49	699,146.73	31,819.39	135,797.88	15.67%
101	53300	General Sessions Court	434,788.00	35,422.56	375,181.08	1,097.45	58,509.47	13.46%
101	53330	Drug Court	143,345.00	9,958.12	124,815.54	725.59	17,803.87	12.42%
101	53400	Chancery Court	350,951.00	25,833.77	308,427.43	759.42	41,764.15	11.90%
101	53500	Juvenile Court	310,898.00	22,799.37	242,756.95	1,827.79	66,313.26	21.33%
101	53920	Courtroom Security	378,357.00	34,374.84	382,606.83	11,285.60	-15,535.43	-4.11%
101	54110	Sheriff's Department	2,904,991.00	231,102.62	2,397,254.12	111,758.21	395,978.67	13.63%
101	54160	Administration Of The Sexual Offender Registry	3,360.00	0.00	1,976.10	50.00	1,333.90	39.70%
101	54210	Jail	3,625,153.00	297,222.12	3,234,040.32	50,334.11	340,778.57	9.40%
101	54220	Workhouse	75,921.00	7,432.30	77,489.63	0.00	-1,568.63	-2.07%
101	54250	Work Release Program	170,272.00	12,841.81	142,271.22	813.98	27,186.80	15.97%
101	54310	Fire Prevention And Control	200,000.00	0.00	200,000.00	0.00	0.00	0.00%
101	54410	Civil Defense	91,948.00	5,977.04	68,786.09	5,004.88	18,157.03	19.75%
101	54490	Other Emergency Management	186,242.00	0.00	172,615.97	15,499.79	-1,873.76	-1.01%
101	54510	Inspection And Regulation	8,597.00	322.95	5,969.45	0.00	2,627.55	30.56%
101	54610	County Coroner/Medical Examiner	120,000.00	10,678.33	104,498.76	6,824.45	8,676.79	7.23%
101	54900	Other Public Safety	0.00	0.00	0.00	0.00	0.00	0.00%

28
July 21, 2016 Commission Meeting
Return to Regular Calendar

HAMBLEN COUNTY A. JUNTS & BUDGETS
GENERAL FUND (101)
EXPENDITURE REPORT
REPORT DATE: 05/31/2016

Sel:	Year	Fnd	Accnt	Obj	Gp	Sub	Loc	Pgm
From:	2015	101	50000	000	00	000	0000	000
Thru:	2015	101	99999	999	99	999	9999	999

Page: 2
Date: 6/7/2016
Time: 10:06 am

Fnd	Account/Description		Revised Budget	Month-to-Date Expenditures	Year-to-Date Expenditures	Encumbrances	Available Funds	Avl Fnds %of Budg
101	55110	Local Health Center	667,421.00	42,244.91	490,639.88	4,442.50	172,338.62	25.82%
101	55120	Rabies And Animal Control	133,500.00	11,125.00	122,375.00	0.00	11,125.00	8.33%
101	55140	Nursing Home	2,000.00	0.00	2,000.00	0.00	0.00	0.00%
101	55170	Alcohol And Drug Programs	5,000.00	245.00	1,645.00	0.00	3,355.00	67.10%
101	55180	Crippled Children Services	6,242.00	0.00	6,242.00	0.00	0.00	0.00%
101	55390	Appropriation To State	110,500.00	0.00	55,350.00	144.00	55,006.00	49.78%
101	55520	Aid To Dependent Children	8,000.00	0.00	8,000.00	0.00	0.00	0.00%
101	55530	Child Support	0.00	0.00	0.00	0.00	0.00	0.00%
101	55590	Other Local Welfare Services	40,000.00	680.00	29,505.00	0.00	10,495.00	26.24%
101	55710	Sanitation Management	0.00	0.00	0.00	0.00	0.00	0.00%
101	55900	Other Public Health And Welfare	0.00	0.00	0.00	0.00	0.00	0.00%
101	56100	Adult Activities	11,600.00	0.00	11,600.00	0.00	0.00	0.00%
101	56300	Senior Citizens Assistance	6,500.00	0.00	6,500.00	0.00	0.00	0.00%
101	56500	Libraries	267,250.00	0.00	267,250.00	0.00	0.00	0.00%
101	56700	Parks And Fair Boards	260,508.00	19,523.53	198,359.15	5,619.80	56,529.05	21.70%
101	56900	Other Social, Cultural And Recreational	292,900.00	6,031.62	290,917.63	0.00	1,982.37	0.68%
101	57100	Agricultural Extension Service	141,755.00	49.85	95,868.19	40,845.57	5,041.24	3.56%
101	57300	Forest Service	1,000.00	0.00	1,000.00	0.00	0.00	0.00%
101	57500	Soil Conservation	45,212.00	3,742.10	41,126.04	0.00	4,085.96	9.04%
101	57800	Storm Water Management	32,000.00	0.00	828.31	10,000.00	21,171.69	66.16%
101	58110	Tourism	70,712.00	2,000.00	50,584.75	3,925.00	16,202.25	22.91%
101	58120	Industrial Development	204,610.00	0.00	233,375.00	0.00	-28,765.00	-14.06%
101	58210	Public Transportation	0.00	0.00	0.00	0.00	0.00	0.00%
101	58300	Veterans' Services	19,833.00	783.78	15,637.02	25.00	4,170.98	21.03%
101	58600	Employee Benefits	991,993.00	169,566.45	870,857.92	0.00	121,135.08	12.21%
101	58900	Miscellaneous	233,404.00	0.00	173,201.15	0.00	60,202.85	25.79%
101	73300	Community Services	500.00	0.00	500.00	0.00	0.00	0.00%
101	91110	General Administration Projects	0.00	0.00	0.00	0.00	0.00	0.00%
101	91120	Administration Of Justice Projects	15,601.00	0.00	0.00	13,029.23	2,571.77	16.48%
101	91130	Public Safety Projects	616,670.00	0.00	221,300.00	251,247.69	144,122.31	23.37%
101	91140	Public Health And Welfare Projects	375,000.00	0.00	0.00	0.00	375,000.00	100.00%
101	91150	Social, Cultural And Recreation Projects	0.00	0.00	0.00	0.00	0.00	0.00%
101	91190	Other General Government Proje	0.00	0.00	0.00	0.00	0.00	0.00%
101	99100	Transfers Out	0.00	34,360.90	78,089.11	0.00	-78,089.11	0.00%

226 July 21, 2016 Commission Meeting Return to Regular Calendar

HAMBLEN COUNTY A\ JUNTS & BUDGETS
GENERAL FUND (101)
EXPENDITURE REPORT
REPORT DATE: 05/31/2016

Sel:	Year	Fnd	Accnt	Obj	Gp	Sub	Loc	Pgm
From:	2015	101	50000	000	00	000	0000	000
Thru:	2015	101	99999	999	99	999	9999	999

Page: 3
Date: 6/7/2016
Time: 10:06 am

Fnd	Account/Description	Revised Budget	Month-to-Date Expenditures	Year-to-Date Expenditures	Encumbrances	Available Funds	Avl Fnds %of Budg
		$ 19,098,041.00	$ 1,460,105.25	$ 15,572,121.64	$ 648,410.44	$ 2,877,508.92	15.07%

HAMBLEN COUNTY A)UNTS & BUDGETS
SOLID WASTE/SANITATION (116)
EXPENDITURE REPORT
REPORT DATE: 05/31/2016

Sel:	Year	Fnd	Accnt	Obj	Gp	Sub	Loc	Pgm
From:	2015	116	50000	000	00	000	0000	000
Thru:	2015	116	99999	999	99	999	9999	999

Page: 1
Date: 6/7/2016
Time: 10:13 am

Fnd	Account/Description	Revised Budget	Month-to-Date Expenditures	Year-to-Date Expenditures	Encumbrances	Available Funds	Avl Fnds %of Budg
116	55710 Sanitation Management	2,420,378.00	187,963.43	1,799,140.67	160,659.02	460,578.31	19.03%
		$ 2,420,378.00	$ 187,963.43	$ 1,799,140.67	$ 160,659.02	$ 460,578.31	19.03%

HAMBLEN COUNTY A JUNTS & BUDGETS
HIGHWAY FUND (131)
EXPENDITURE REPORT
REPORT DATE: 05/31/2016

Sel:	Year	Fnd	Accnt	Obj	Gp	Sub	Loc	Pgm
From:	2015	131	50000	000	00	000	0000	000
Thru:	2015	131	99999	999	99	999	9999	999

Page: 1
Date: 6/7/2016
Time: 10:13 am

Fnd	Account/Description	Revised Budget	Month-to-Date Expenditures	Year-to-Date Expenditures	Encumbrances	Available Funds	Avl Fnds %of Budg
131	61000 Administration	393,640.00	24,990.92	347,815.29	10,013.05	35,811.66	9.10%
131	62000 Highway And Bridge Maintenance	1,204,155.00	103,458.18	1,031,857.89	32,148.67	140,148.44	11.64%
131	63100 Operation And Maintenance Of Equipment	364,449.00	28,918.96	223,541.63	49,659.02	91,248.35	25.04%
131	66000 Employee Benefits	50,540.00	0.00	35,310.11	0.00	15,229.89	30.13%
131	68000 Capital Outlay	844,600.00	1,733.00	311,758.77	360,313.00	172,528.23	20.43%
		$ 2,857,384.00	$ 159,101.06	$ 1,950,283.69	$ 452,133.74	$ 454,966.57	15.92%

May	2016													
Permit	Date	Applicant	Type	Address	Construction	Permit	SW	Plumbing	Mech.	Gas	Total	Tax Map	Group	Parcel
14-495	5/2/16	Barnard	addition	1152 Nathan Drive 37813	$30,000.00	$288.00					$288.00	058P	A	016.05
14-496	5/2/16	Bivens	pool	1725 Hindley Road 37814	$68,604.00	$50.00					$50.00	049		009.33
14-497	5/3/16	Galucki	accessory building	512 Beechwood Circle 37814	$700.00	$0.00					$0.00	040O	C	050.00
14-498	5/5/16	Bullington	accessory building	603 Meadow Drive 37891	$17,000.00	$336.00					$336.00	013		059.00
14-499	5/6/16	Miller	**house (3392 sq ft)**	2786 Kidwell Ridge Road 37814	$350,000.00	$1,865.60	$100.00	$75.00	$20.00		$2,060.60	031		pt of 002.07
14-500	5/6/16	Rogers	addition	1823 Roe Junction Road 37813	$7,000.00	$185.00					$185.00	049L	B	021.00
14-501	5/9/16	Williams	accessory building	3450 Boatmans Mtn Road 37814	$6,000.00	$150.00					$150.00	016		012.01
14-502	5/9/16	Patterson	covered porch	709 New Poplar Ridge Road 37877	$3,000.00	$160.00					$160.00	047K		019.00
14-503	5/10/16	Carlyle	**house (1505 sq ft)**	822 Rouse Road 37813	$150,000.00	$849.75	$100.00	$90.00	$20.00		$1,059.75	057		096.04
14-504	5/11/16	Rader	covered porch	7223 Sugarwood Drive 37877	$8,430.00	$60.00					$60.00	054G	B	033.00
14-505	5/12/16	Scott	accessory building	3934 Bruce Street 37814	$9,000.00	$220.00					$220.00	040E	A	007.00
14-506	5/13/16	Hunter	pool	820 Fox Trott Lane 37877	$5,300.00	$50.00					$50.00	047F	A	017.00
14-507	5/16/16	Ridley	garage	572 Cedar Creek Road	$5,000.00	$216.00					$216.00	018N	B	002.00
14-508	5/16/16	White	storage building	8858 County Line Road 37711	$5,900.00	$84.00					$84.00	021		013.00
14-509	5/23/16	Robbins	**house (2298 sq ft)**	4728 Union Grove Road 37860	$140,000.00	$1,249.00	$100.00	$85.00	$20.00		$1,454.00	044		020.01
14-510	5/23/16	Kinsler	enclosing carport	4121 Cameron Road 37814	$8,000.00	$144.00					$144.00	040		009.00
14-511	5/24/16	Byrum	accessory building	1571 Slop Creek Road 37860	$10,000.00	$216.00					$216.00	035		048.00
14-512	5/26/16	Lemka	addition	2822 Clearview Road 37814	$50,000.00	$424.00		$45.00			$469.00	032		138.00
	Total	**17**		**Total:**	**$873,934.00**	**$6,547.35**	**$300.00**	**$295.00**	**$60.00**	**$0.00**	**$7,202.35**			
Running	**Total**	**181**			**$11,713,853.00**	**$82,242.64**	**$4,100.00**	**$3,795.00**	**$795.00**	**$175.00**	**$91,107.64**			
												ETHRA	**Monthly**	**YTD**
					Total No.	**Amount**		**Total**				**HOMES**	0	0
				Copies and Miscellaneous		$7.00		**$0.00**	**May**					
				Re-Zoning Request	2	$75.00		**$150.00**	**Grand**					
				Variance Request / Site Plan	1	$50.00		**$50.00**	**Total:**		**$7,752.35**			
				Plat Approval	2	$150.00		**$300.00**						
		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					**$550.00**	**Total:**		**$98,158.64**			
			Running Total Collected					**$7,051.00**						

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

TELEPHONE: (423) 586-3083
FACSIMILE: (423) 586-0513
WEBSITE: ccebiaw.com
E-MAIL: info@ccebiaw.com

May 31, 2016

RECEIVED
JUN 3 2016
OFFICE OF THE
HAMBLEN COUNTY MAYOR

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 - MAY, 2016

Dear Bill:

Please find enclosed three (3) invoices representing legal services rendered on behalf of Hamblen County, Tennessee during the month of May, 2016.

As usual, one invoice covers our General/Miscellaneous File, one invoice covers a separate county department and one invoice covers pending litigation.

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

With best regards, I remain,

Very truly yours,

Christopher P. Capps

CPC/alg

Enclosures

C:\USERS\AMY GREER\DOCUMENTS\PUBLIC FOLDERS\DOCUMENTS\HAMBLEN COUNTY\LETTERS\2016\BRITTAIN BILL (INVOICE) 05 31 16.DOCX

Law Office of Capps, Cantwell, Capps, & Byrd

P.O. Box 1897
Morristown, TN 37816-1897

INVOICE

Invoice # 36
Date: 06/03/2016
Due On: 07/03/2016

Hamblen County Government
Hamblen County Courthouse
511 West Second North Street
Morristown, TN 37814

00027-Hamblen County Government

General Account

Type	Date	Description	Quantity	Rate	Total
Service	05/01/2016	E-mail from Bill Brittain re: LeBel Commercial Realty contract	0.10	$150.00	$15.00
Service	05/02/2016	Review contract and e-mails to Bill Brittain re: LeBel Commercial Realty contract; e-mail from Marte Lawrence re: Jeremy Garcia	0.50	$150.00	$75.00
Service	05/03/2016	E-mail from Bill Brittain re: budget proposal	0.05	$150.00	$7.50
Service	05/04/2016	E-mail from Jeff Thompson re: Coffey	0.05	$150.00	$7.50
Service	05/05/2016	E-mails to and from Jeff Thompson re: Coffey	0.10	$150.00	$15.00
Service	05/06/2016	E-mails from Cindy Dibb re: 5/9 committee meeting and purchasing policies	0.10	$150.00	$15.00
Service	05/09/2016	Committee meeting	1.25	$150.00	$187.50
Service	05/13/2016	E-mails from Bill Brittain re: lease for county clerk and MHHS contract	0.30	$150.00	$45.00
Service	05/16/2016	E-mail from Bill Brittain re: County Clerk lease	0.10	$150.00	$15.00
Service	05/17/2016	E-mails from Cindy Dibb re: 5/19 executive session and commission meeting	0.10	$150.00	$15.00
Service	05/19/2016	Executive session meeting and commission meeting	2.00	$150.00	$300.00
Service	05/23/2016	E-mail from Kati Wheatley re: Susan Carson	0.10	$150.00	$15.00
Service	05/24/2016	E-mail from Lou Ann Sheffield re: Peggy Clark; e-mail from Kati Wheatley re: Jeremy Garcia	0.20	$150.00	$30.00

Service	05/25/2016	Phone conferences with Bill Brittain, D. Gratz and Dan Armstrong re: MHHS	0.55	$150.00	$82.50
Service	05/26/2016	E-mail from Bill Brittain re: office space lease for Judge Boniface and Magistrate Day	0.10	$150.00	$15.00
				Total	**$840.00**

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
36	07/03/2016	$840.00	$0.00	$840.00
			Outstanding Balance	**$840.00**
			Amount in Trust	**$0.00**
			Total Amount Outstanding	**$840.00**

Please make all amounts payable to: Law Office of Capps, Cantwell, Capps, & Byrd

Please pay within 30 days.

Law Office of Capps, Cantwell, Capps, & Byrd

P.O. Box 1897
Morristown, TN 37816-1897

INVOICE

Invoice # 37
Date: 06/03/2016
Due On: 07/03/2016

Hamblen County Government
Hamblen County Courthouse
511 West Second North Street
Morristown, TN 37814

00068-Hamblen County Planning Department

Planning

Type	Date	Description	Quantity	Rate	Total
Service	05/17/2016	Meeting with Bill Brittain and Tina Whitaker; research zoning and restrictions; e-mail from and to Tina Whitaker re: rezoning	1.65	$150.00	$247.50
Service	05/17/2016	Research covenants and restrictions; reviewed e-mails from Clerk	1.30	$100.00	$130.00
Service	05/19/2016	Research covenants	0.50	$150.00	$75.00
				Total	$452.50

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
37	07/03/2016	$452.50	$0.00	$452.50
			Outstanding Balance	$452.50
			Amount In Trust	$0.00
			Total Amount Outstanding	$452.50

Please make all amounts payable to: Law Office of Capps, Cantwell, Capps, & Byrd

Please pay within 30 days.

Law Office of Capps, Cantwell, Capps, & Byrd

P.O. Box 1897
Morristown, TN 37816-1897

INVOICE

Invoice # 35
Date: 06/03/2016
Due On: 07/03/2016

Hamblen County Government
Hamblen County Courthouse
511 West Second North Street
Morristown, TN 37814

00029-Hamblen County Government

Esco R. Jarnagin v. Bill Brittain (salary suit)

Type	Date	Description	Quantity	Rate	Total
Service	05/09/2016	E-mails to and from Greg Brown; meeting with Bill Brittain	0.85	$150.00	$127.50
Service	05/10/2016	E-mail to Greg Brown	0.05	$150.00	$7.50
Service	05/16/2016	E-mails from Beth Riley re: correspondence from Matthew Grossman, forward to Bill Brittain and Greg Brown; review documents dropped off from Grossman's office; attempted to and phone calls with Bill, Brittain, John Baskette and Greg Brown; e-mail from Bill Brittain; e-mails from Matthew Grossman re: documents; e-mail to Greg Brown and Bill Brittain; e-mail to Greg Brown and from Grossman re: case; phone conference with Matthew Grossman	1.75	$150.00	$262.50
Service	05/17/2016	E-mails from Greg Brown re: Order; e-mails to and from Matthew Grossman re: Order; text with Bill Brittain	0.50	$150.00	$75.00
Service	05/18/2016	E-mail from Beth Riley re: correspondence from Matthew Grossman; e-mails from and to Greg Brown re: order/case; e-mail from Matthew Grossman re: order; e-mails from and Taylor Ward re: costs, forward to Bill Brittain; phone conference with Bill Brittain, call to Teresa West	1.15	$150.00	$172.50
Service	05/19/2016	E-mails from and to Matthew Grossman, Bill Brittain and Greg Brown re negotiations	0.60	$150.00	$90.00
Service	05/20/2016	E-mails from Bill Brittain, Greg Brown and Matthew Grossman	0.20	$150.00	$30.00

Service	05/22/2016	E-mail from Matthew Grossman	0.10	$150.00	$15.00
Service	05/23/2016	E-mail from Beth Riley re: settlement documents; e-mail from Greg Brown re: settlement documents	0.15	$150.00	$22.50
Service	05/24/2016	E-mails from and to Bill Brittain and Greg Brown re: settlement documents	0.20	$150.00	$30.00
Service	05/26/2016	E-mails from and to Greg Brown; e-mails from Kevin Dean and Greg Brown; e-mails to and from Bill Brittain	0.35	$150.00	$52.50
Service	05/27/2016	E-mails to and from Greg Brown and Bill Brittain; conference call with Bill Brittain and Greg Brown	0.50	$150.00	$75.00
Service	05/31/2016	E-mails from Greg Brown	0.15	$150.00	$22.50
				Total	**$982.50**

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
35	07/03/2016	$982.50	$0.00	$982.50
			Outstanding Balance	**$982.50**
			Amount in Trust	**$0.00**
			Total Amount Outstanding	**$982.50**

Please make all amounts payable to: Law Office of Capps, Cantwell, Capps, & Byrd

Please pay within 30 days.

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

RECEIVED
JUN 3 2016
OFFICE OF THE
HAMBLEN COUNTY MAYOR

June 1, 2016

East Tennessee Regional Medical Examiner
Darinka Mileusnic-Polchan, M.D., M.E.
Fax number: 865-215-8001

In an effort to keep all files current, the following Hamblen County Coroner/Medical Examiner's cases have not been closed pending receipt of the final autopsy report from you as of May 31, 2016. If your records do not match as listed below, please notify me as soon as possible.

#	CASE#	DATE ORDERED	NAME, AGE
1.	16143	04-09-16	Mr. Delbert Rose, 59
2.	16144	04-10-16	Ms. Kimberly Mott, 50
3.	16169	05-02-16	Mr. Larry Lay, 70
4.	16172	05-04-16	Miss. Alice Byrd, 61
5.	16185	05-12-16	Mr. Allan Ayers, 49
6.	16195	05-17-16	Miss. Bethany Gibson, 28
7.	16202	05-23-16	Mr. James Campbell, 23
8.	16212	05-28-16	Mr. Roger Williams, 50
9.	16214	05-29-16	Master Elijah Pearson, 3 Months
10.	16218	05-30-16	Ms. Kylea Spradling, 36

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

Sincerely,

Eddie R. Davis
Hamblen County Coroner

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

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

June 1, 2016

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

Dear Commissioners:
The following Coroner calls were investigated by me during the month of May along with being on call 24/7/365, recording/maintaining statistics, prepare reports, 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/approving all cremation requests.

CALL#	CASE#	DATE	NAME, AGE, HOME ADDRESS *1
1.	16168	05-01-16	Mrs. Jeanette Lane, 87, 2707 Warrensburg Road
2.	16173	05-06-16	Mr. Robert Templin, 83, 1860 Martindale Drive
3.	16176	05-06-16	Mr. Jack Fleemon, 75, 1212 Secretariat Drive
4.	16177	05-07-16	Mr. Thomas Tanner, 56, 2151 Sulphur Springs Road
5.	16178	05-07-16	Ms. Dorothy Ford, 84, 800 Pinewood Circle
6.	16179	05-09-16	Mrs. Shirley Blair, 72, 295 Tammi Drive
7.	16181	05-10-16	Mrs. Ester Alcorns, 90, 1606 Vanburen Drive
8.	16182	05-10-16	Mrs. Mary Caudill, 84, 2218 Spout Springs Road
9.	16183	05-11-16	Mrs. Eva Stinson, 84, 2750 Cedar Creek Church Road
10.	16186	05-14-16	Mr. Mack Byrd, 75, Cosby, TN
11.	16187	05-14-16	Ms. Betty Hurley, 67, 404 Warrensburg Road
12.	16193	05-16-16	Mr. Charles Cox, 75, White Pine, TN
13.	16194	05-16-16	Mrs. Debra Cline, 59, 1154 Joe Hall Road
14.	16196	05-18-16	Mrs. Rosie Cameron, 95, 7670 Greenbriar Road
15.	16199	05-21-16	Mr. Jerry Stafford, Sr., 74, 104 Diane Avenue
16.	16200	05-23-16	Mr. Leroy Cartwright, 77, 1468 Shady Creek Court
17.	16203	05-25-16	Mr. Gene Morgan, 98, 210 Seven Oaks Drive
18.	16204	05-25-16	Mrs. Judith Hawkins, 75, 707 Massengill Drive
19.	16205	05-25-16	Mr. Eugene Greene, 90, 2222 Turkey Street
20.	16210	05-27-16	Mrs. Helen Tarton, 79, 513 South Hill Street
21.	16211	05-28-16	Mrs. Eleanor Davis, 91, 2010 Seven Oaks Drive
22.	16215	05-30-16	Mrs. Peggy Hodge, 85, 2016 Cherry Avenue
23.	16215	05-30-16	Ms. Sandra Brown, 68, 128 King Avenue
24.	16217	05-30-16	Mr. Edward Patton, 720 Callaway Drive
25.	16219	05-31-16	Mrs. Cecily Greenwald, 77, Sevierville, TN

If I may <u>ever</u> provide any additional information or assistance, please feel free to <u>contact me at any time</u> on my cell phone 423-312-6322.

Eddie R. Davis
Hamblen County Coroner
CC: Hamblen County Medical Examiner
* Indicates Autopsy Performed
*1 All home addresses are Hamblen County unless otherwise stated.
& Toxicology Samples Collected by Coroner's Office and sent to:
AIT Laboratories, Indianapolis, IN

MONTHLY REPORT

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

June 1, 2016

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 May.

CALL#	CASE#	DATE	NAME, AGE, HOME ADDRESS *1
1.	*16169	05-02-16	Mr. Larry Lay, 70, 135 Ellen Drive
2.	*16172	05-04-16	Miss. Alice Byrd, 61, 1020 East Main Street
3.	16208	05-27-16	Mrs. Dorothy Brogan, 77, 502 Barbara Drive
4.	&16213	05-28-16	Mr. Jackie Day, 72, 2274 Lonnie Circle
5.	*16218	05-30-16	Ms. Kylea Spradling, 36, 3531 Dedra Street

I certify that I attended to the cases listed above. I request the allocated fees of $40.00 per call:

5 Calls X $40. = $200.00

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
1925 Deer Ridge Drive
Morristown, Tennessee 37813
Phone: 423-586-2524

June 1, 2016

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 May.

CALL#	CASE#	DATE	NAME, AGE, HOME ADDRESS *1
1.	16171	05-03-16	Mr. James Greenlee, 56, 1405 Davis Street
2.	16180	05-09-16	Mr. Ethan Marshall, 38, 1250 Tarr Street
3.	16184	05-12-16	Mr. Albert Amos, 63, 3441 Wedgewood Drive
4.	16189	05-14-16	Mr. Donald Carmichael, 81, White Pine, TN
5.	16190	05-15-16	Mr. Robert Hopkins, 66, 880 Panther Creek Road
6.	16197	05-20-16	Mrs. Lorene Williams, 68, 2063 Inman Bend Road
7.	*16202	05-23-16	Mr. James Campbell, 23, 2126 Titus Drive
8.	16209	05-27-16	Ms. Shirley Nester, 68, 807 Eastwood Circle
9.	*16212	05-28-16	Mr. Roger Williams, 50, 1215 Harrell Street
10.	*16214	05-29-16	Master Elijah Pearson, 3 Months, 3028 Clinchview Drive

I certify that I attended to the cases listed above. I request the allocated fees of $40.00 per call:

10 Calls X $40. = $400.00

Sincerely,

SIGNATURE ON FILE

Todd Giles
Deputy Coroner

erd/jp

CC: Hamblen County Medical Examiner
* Indicates Autopsy Preformed
*1 All home addresses are Hamblen County unless otherwise stated.
& Toxicology Samples Sent to AIT Laboratories, Indianapolis, IN

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

June 1, 2016

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 May.

CALL#	CASE#	DATE	NAME, AGE, HOME ADDRESS *1
1.	&16170	05-02-16	Mr. John Adams, 79, 5214 Rolling Springs Drive
2.	16174	05-06-16	Mr. Earl Chandler, 86, 735 Spruce Street
3.	16175	05-06-16	Mr. Steven Campbell, 55, 5950 North Second Street
4.	*16185	05-12-16	Mr. Allan Ayers, 49, 5615 East A.J. Highway
5.	16188	05-14-16	Mrs. Margie Melton, 73, 5170 Old Kentucky Road
6.	16191	05-15-16	Mrs. Janice Jones, 74, 1331 Prado Drive
7.	16192	05-16-16	Mr. Thomas Talley, 80, 3232 Landmark Drive
8.	*16195	05-17-16	Miss. Bethany Gibson, 28, 6323 West A.J. Highway
9.	16198	05-20-16	Mr. Dillard Drinnon, 75, Bean Station, TN
10.	16201	05-23-16	Mrs. Geni Rednour, 52, 2698 Harbin Circle
11.	16206	05-25-16	Mrs. Flora Cosson, 86, 1404 Darbee Drive
12.	16207	05-26-16	Mr. John Odell, 79, 115 Kirkham Road

I certify that I attended to the cases listed above. I request the allocated fees of $40.00 per call:

12 Calls X $40. = $480.00

Sincerely,

SIGNATURE ON FILE

Jimmy Peoples
Deputy Coroner

erd/jp

CC: Hamblen County Medical Examiner
* Indicates Autopsy Preformed
*1 All home addresses are Hamblen County unless otherwise stated.
& Toxicology Samples Sent to AIT Laboratories, Indianapolis, IN

Hamblen County Commission
Finance Committee
Information Purposes Only

TENNESSEE
Hamblen County
SERVICE · COMMUNITY · INDUSTRY
OFFICE OF THE MAYOR

Report of Budget amendments approved by County Mayor during the month of May

Month MAY Year 2016

Fund #101 *DEPT:* ACCOUNTING AND BUDGETING

Account Number	Description	Increase	Decrease
	APPROPRIATIONS:		
	ACCOUNTING AND BUDGETING		
52100.435	Office Supplies	1,546	
52100.355	Travel		600
52100.524	In Service / Staff Development		946
		1,546	1,546

Brief Descriptions of issue:

To reclassify appropriations to purchase check stock for the accounts payable and payroll clearing accounts.

Requesting Department

Signature: Michelle Wolf
Title : Finance Director
Date: 05.04.2016

Approval by County Mayor

Signature: Bill Bittner
Title : County Mayor
Date: 5-5-16

For Finance Department Only:
Reviewed by: MW
Budget Amendment 101-058

Hamblen County Commission
Finance Committee
Information Purposes Only

TENNESSEE
Hamblen County
SERVICE • COMMUNITY • INDUSTRY
OFFICE OF THE MAYOR

Report of Budget amendments approved by County Mayor during the month of May

Month MAY Year 2016

Fund #101 *DEPT:* COUNTY CLERK'S OFFICE

Account Number	Description	Increase	Decrease
	APPROPRIATIONS:		
	COUNTY CLERK'S OFFICE		
52500.435	Office Supplies	2,090	
52500.307	Communication		700
52500.337	Maintenance and Repair Services-Office Equipment		200
52500.351	Rentals		140
52500.709	Data Processing Equipment		700
52500.719	Office Equipment		350
		2,090	2,090

Brief Descriptions of issue:

To reclassify appropriations to allow for the purchase of office supplies through the end of FY15/16.

Requesting Department

Signature: Penny Petty | RW

Title : County Clerk

Date: 5/24/16

Approval by County Mayor

Signature: Bill Brittain

Title : County Mayor

Date: 5/24/16

For Finance Department Only:
Reviewed by: MW
Budget Amendment 101-065

Hamblen County Commission
Finance Committee
Information Purposes Only

TENNESSEE
Hamblen County
SERVICE · COMMUNITY · INDUSTRY
OFFICE OF THE MAYOR

Report of Budget amendments approved by County Mayor during the month of May

Month MAY Year 2016

Fund #101 *DEPT:* OTHER FINANCE (COUNTY CLERK SATELLITE OFFICE)

Account Number	Description	Increase	Decrease
	APPROPRIATIONS:		
	OTHER FINANCE (COUNTY CLERK SATELLITE OFFICE)		
52900.335	Maintenance and Repair Service-Buildings	1,131	
52900.351	Rentals		145
52900.435	Office Supplies		900
52900.719	Office Equipment		86
		1,131	1,131

Brief Descriptions of issue:

To reclassify appropriations for expenditures associated with the new location.

Requesting Department

Signature: Penny Pettigrew / PW

Title : County Clerk

Date: 5/24/16

Approval by County Mayor

Signature: Bill Bunch

Title : County Mayor

Date: 5/24/16

For Finance Department Only:
Reviewed by: MW
Budget Amendment 101-0666

Hamblen County Commission
Finance Committee
Information Purposes Only

TENNESSEE
Hamblen County
SERVICE - COMMUNITY - INDUSTRY
OFFICE OF THE MAYOR

Report of Budget amendments approved by County Mayor during the month of May

~~IN REVIEW~~ MW

Month MAY Year 2016

Fund #101 *DEPT:* COURTROOM SECURITY

Account Number	Description	Increase	Decrease
	APPROPRIATIONS:		
	COURTROOM SECURITY		
53920.355	Travel	2,400	
53920.354	Transportation Other Than Students		2,400
		2,400	2,400

Brief Descriptions of issue:

To reclassify appropriations for Civil Process Training.

Requesting Department

Signature: Debbie Hammond

Title : Executive Assistant

Date: 5-12-16

Approval by County Mayor

Signature: Bill Buttram

Title : County Mayor

Date: 5-13-16

For Finance Department Only:
Reviewed by: MW
Budget Amendment 101.049

Hamblen County Commission
Finance Committee
Information Purposes Only

TENNESSEE
Hamblen County
SERVICE · COMMUNITY · INDUSTRY
OFFICE OF THE MAYOR

Report of Budget amendments approved by County Mayor during the month of May

~~IN REVIEW~~ mw

Month MAY Year 2016

Fund #101 *DEPT:* COURTROOM SECURITY

Account Number	Description	Increase	Decrease
	APPROPRIATIONS:		
	COURTROOM SECURITY		
53920.716	Law Enforcement Equipment	4,100	
53920.451	Uniforms	1,400	
53920.524	In Service/Staff Development		5,500
		5,500	5,500

Brief Descriptions of issue:

To reclassify appropriations to allow for additional uniform items needed and to purchase Tasers and associated batteries and holsters. The estimated cost per Taser unit is $931.00.

Requesting Department

Signature: Debbie Hammond

Title : Executive Assistant

Date: 5-12-16

Approval by County Mayor

Signature: Bill Buttram

Title : County Mayor

Date: 5-13-16

For Finance Department Only:
Reviewed by: mw
Budget Amendment 101.050

Hamblen County Commission
Finance Committee
Information Purposes Only

TENNESSEE
Hamblen County
SERVICE • COMMUNITY • INDUSTRY
OFFICE OF THE MAYOR

Report of Budget amendments approved by County Mayor during the month of May

~~IN REVIEW~~ MW

Month MAY Year 2016

Fund #101 *DEPT:* DRUG COURT

Account Number	Description	Increase	Decrease
	APPROPRIATIONS:		
	DRUG COURT		
53330.322	Evaluation and Testing	1,596	
53330.349	Printing, Stationery and Forms		100
53330.355	Travel		1,496
		1,596	1,596

Brief Descriptions of issue:

To reclassify appropriations for additional drug testing supplies to expand testing capabilities.

Requesting Department

Signature: Barbara Horton

Title : Director

Date: 5/26/2016

Approval by County Mayor

Signature: Bill Bartlett

Title : County Mayor

Date: 5/23/16

For Finance Department Only:
Reviewed by: MW
Budget Amendment 101-063

Hamblen County Commission
Finance Committee
Information Purposes Only

TENNESSEE
Hamblen County
SERVICE • COMMUNITY • INDUSTRY
OFFICE OF THE MAYOR

Report of Budget amendments approved by County Mayor during the month of May

Month MAY Year 2016

Fund #101 *DEPT:* SHERIFF'S DEPARTMENT

Account Number	Description	Increase	Decrease
	APPROPRIATIONS:		
	SHERIFF'S DEPARTMENT		
54110.355	Travel	1,000	
54110.322	Evaluation and Testing		1,000
		1,000	1,000

Brief Descriptions of issue:

To reclassify appropriations for lodging and per diems due to the increase in transports that are occurring. Please note that transports are occurring in both the Sheriff's Department budget and the Courtroom Security budget. Depending on which officer(s) is available when the transport occurs will determine which budget the associated expenditure hits.

Requesting Department

Signature: Denise Hammond

Title : Executive Assistant

Date: 5-12-16

Approval by County Mayor

Signature: Bill Btitus

Title : County Mayor

Date: 5-13-16

For Finance Department Only:
Reviewed by: MW
Budget Amendment 101.051

Hamblen County Commission
Finance Committee
Information Purposes Only

TENNESSEE
Hamblen County
SERVICE · COMMUNITY · INDUSTRY
OFFICE OF THE MAYOR

Report of Budget amendments approved by County Mayor during the month of May

Month MAY Year 2016

Fund #101 *DEPT:* SHERIFF'S DEPARTMENT

Account Number	Description	Increase	Decrease
	APPROPRIATIONS:		
	SHERIFF'S DEPARTMENT		
54110.450	Tires and Tubes	500	
54110.716	Law Enforcement Equipment		500
		500	500

Brief Descriptions of issue:

To reclassify appropriations to allow the purchase of tires for the patrol trucks.

Requesting Department

Signature: Debbie Hammond

Title : Executive Assistant

Date: 5-12-16

Approval by County Mayor

Signature: Bill Bunch

Title : County Mayor

Date: 5-13-16

For Finance Department Only:
Reviewed by: MW
Budget Amendment 101.052

Hamblen County Commission
Finance Committee
Information Purposes Only

TENNESSEE
Hamblen County
SERVICE · COMMUNITY · INDUSTRY
OFFICE OF THE MAYOR

Report of Budget amendments approved by County Mayor during the month of May

Month MAY Year 2016

Fund #101 *DEPT:* SHERIFF'S DEPARTMENT

Account Number	Description	Increase	Decrease
	APPROPRIATIONS:		
	SHERIFF'S DEPARTMENT		
54110.353	Towing Services	1,500	
54110.435	Office Supplies		1,500
		1,500	1,500

Brief Descriptions of issue:

To reclassify appropriations for towing services due to an increase in the number of seized vehicles.

Requesting Department

Signature: Dallie Hammond

Title : Executive Assistant

Date: 5-19-16

Approval by County Mayor

Signature: Bill Brittain

Title : County Mayor

Date: 5-19-16

For Finance Department Only:
Reviewed by: MW
Budget Amendment 101-053

Hamblen County Commission
Finance Committee
Information Purposes Only

TENNESSEE
Hamblen County
SERVICE · COMMUNITY · INDUSTRY
OFFICE OF THE MAYOR

Report of Budget amendments approved by County Mayor during the month of May

Month MAY Year 2016

Fund #101 *DEPT:* SHERIFF'S DEPARTMENT

Account Number	Description	Increase	Decrease
	APPROPRIATIONS:		
	SHERIFF'S DEPARTMENT		
54110.450	Tires and Tubes	1,400	
54110.716	Law Enforcement Equipment		1,400
		1,400	1,400

Brief Descriptions of issue:

To reclassify appropriations to allow for the purchase of tires for the Suburban that will be used as the Command Post for graduation.

Requesting Department

Signature: Debbie Hammond

Title : Executive Assistant

Date: 5-21-16

Approval by County Mayor

Signature: Bill Brittain

Title : County Mayor

Date: 5-23-16

For Finance Department Only:
Reviewed by: MW
Budget Amendment 101-064

Hamblen County Commission
Finance Committee
Information Purposes Only

TENNESSEE
Hamblen County
SERVICE · COMMUNITY · INDUSTRY
OFFICE OF THE MAYOR

Report of Budget amendments approved by County Mayor during the month of May

Month MAY Year 2016

Fund #101 *DEPT:* COUNTY TRUSTEE'S OFFICE

Account Number	Description	Increase	Decrease
	APPROPRIATIONS:		
	COUNTY TRUSTEE'S OFFICE		
52400.349	Printing, Stationery, and Forms	2,514	
52400.332	Legal Notices, Recording, and Court Costs		1,337
52400.348	Postal Charges		1,000
52400.719	Office Equipment		177
		2,514	2,514

Brief Descriptions of issue:

To reclassify appropriations for purchase of calendars.

Requesting Department

Signature: [illegible]

Title : Chief Deputy Trustee

Date: 5/19/2016

Approval by County Mayor

Signature: Bill Brittain

Title : County Mayor

Date: 5/19/16

For Finance Department Only:
Reviewed by: MW
Budget Amendment 101-054

Hamblen County Commission
Finance Committee
Information Purposes Only

TENNESSEE
Hamblen County
SERVICE · COMMUNITY · INDUSTRY
OFFICE OF THE MAYOR

Report of Budget amendments approved by County Mayor during the month of May

Month MAY Year 2016

Fund #131 *DEPT:* ADMINISTRATION

Account Number	Description	Increase	Decrease
	APPROPRIATIONS:		
	ADMINISTRATION		
61000.599	Other Charges	4,500	
61000.355	Travel		1,000
61000.415	Electricity		1,500
61000.442	Propane Gas		2,000
		4,500	4,500

Brief Descriptions of issue:

To reclassify appropriations for estimated end of year expenditures in the Administration category for the Highway Department.

Requesting Department

Signature: Danny G. Pool

Title: Hamblen County Road Supt.

Date: 05-12-16

Approval by County Mayor

Signature: Bill Bunch

Title: County Mayor

Date: 5-12-16

For Finance Department Only
Reviewed by: _____
Budget Amendment 131.109

Hamblen County Commission
Finance Committee
Information Purposes Only

TENNESSEE
Hamblen County
SERVICE • COMMUNITY • INDUSTRY
OFFICE OF THE MAYOR

Report of Budget amendments approved by County Mayor during the month of May

Month MAY Year 2016

Fund #131 *DEPT:* HIGHWAY AND BRIDGE MAINTENANCE

Account Number	Description	Increase	Decrease
	APPROPRIATIONS:		
	HIGHWAY AND BRIDGE MAINTENANCE		
62000.409	Crushed Stone	11,800	
62000.403	Asphalt - Cold Mix		3,400
62000.408	Concrete		1,500
62000.443	Road Signs		5,000
62000.446	Small Tools		1,900
		11,800	11,800

Brief Descriptions of issue:

To reclassify appropriations due to increase in the amount of crushed stone that will be needed through the end of the fiscal year.

Requesting Department

Signature: Barry G. Pope

Title: Hamblen County Road Supt.

Date: 05-12-16

Approval by County Mayor

Signature: Bill Btitus

Title: County Mayor

Date: 5-12-16

For Finance Department Only:
Reviewed by: MW
Budget Amendment 131-111

Hamblen County Commission
Finance Committee
Information Purposes Only

TENNESSEE
Hamblen County
OFFICE OF THE MAYOR

Report of Budget amendments approved by County Mayor during the month of May

Month MAY Year 2016

Fund #131 *DEPT:* HIGHWAY AND BRIDGE MAINTENANCE

Account Number	Description	Increase	Decrease
	APPROPRIATIONS:		
	HIGHWAY AND BRIDGE MAINTENANCE		
62000.404	Asphalt - Hot Mix	10,000	
62000.312	Contracts with Private Agencies		10,000
		10,000	10,000

Brief Descriptions of issue:

To reclassify appropriations to allow for additional asphalt purchases for the remainder of FY15/16.

Requesting Department

Signature: Danny G. Rose

Title : Hamblen County Road Supt.

Date: 05-23-16

Approval by County Mayor

Signature: Bill Bunch

Title : County Mayor

Date: 5-25-16

For Finance Department Only:
Reviewed by: MW
Budget Amendment 131-112

Budget Committee

Motion by Herbert Harville, seconded by John Smyth to approve the Budget Committee Action for the FY 2016/2017 Budget.

Chair R. Eldridge	YES	vacant	Absent
S. Ford	YES	T. Ward	YES
J. Walker	NO	J. Smyth	(2) YES
R. Debord	Absent	T. Goins	YES
H. Davis	YES	D. Wampler	Absent
H. Harville	(M) YES	L. Jarvis	Absent
J. Huntsman	YES	VChair H. Shipley	NO
L. Carter	NO		

7a Passed (8 YES - 3 NO - 0 ABS - 4 Absent) Majority Vote >

Monthly Checks

Motion by Herbert Harville, seconded by John Smyth to approve the May 2016 monthly checks submitted by the County Mayor's Office.

Chair R. Eldridge	YES	vacant	Absent
S. Ford	YES	T. Ward	YES
J. Walker	YES	J. Smyth	(2) YES
R. Debord	Absent	T. Goins	YES
H. Davis	YES	D. Wampler	Absent
H. Harville	(M) YES	L. Jarvis	Absent
J. Huntsman	YES	VChair H. Shipley	YES
L. Carter	YES		

8a Passed (11 YES - 0 NO - 0 ABS - 4 Absent) Majority Vote >

COMMISSION APPROVAL LISTING
MONTHLY CHECKS

Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
51100	341	Pauper Burials	2016-05-26	1010254270	Westside Chapel Funeral Home	500.00
51100	599	Other Charges	2016-05-05	1010254128	Verizon Wireless	49.73
51100	.....	**County Commission**			**Total: 2**	**549.73**
51300	307	Communication	2016-05-05	1010254079	Century Link/Business Services	24.49
51300	307	Communication	2016-05-05	1010254128	Verizon Wireless	74.63
51300	307	Communication	2016-05-12	1010254133	AT&T	92.10
51300	351	Rentals	2016-05-19	1010254201	Canon Solutions America, Inc	227.87
51300	355	Travel	2016-05-05	1010254077	Brittain, William H	148.05
51300	355	Travel	2016-05-05	1010254091	Fuelman	7.78
51300	355	Travel	2016-05-19	1010254229	Suntrust Bankcard, NA	11.98
51300	435	Office Supplies	2016-05-26	1010254242	Canter, Sheri L	28.97
51300	599	Other Charges	2016-05-05	1010254123	TN County Services Association	100.00
51300	599	Other Charges	2016-05-12	1010254134	Blossom Shop, The	60.00
51300	599	Other Charges	2016-05-12	1010254147	English Mountain Spring Water	20.00
51300	599	Other Charges	2016-05-26	1010254245	Citizen Tribune	50.00
51300	.....	**County Mayor/Executive**			**Total: 12**	**845.87**
51400	331	Legal Services	2016-05-12	1010254180	Taylor Law Firm	36.00
51400	331	Legal Services	2016-05-19	1010254202	Capps, Cantwell, Capps & Byrd	2,009.04
51400	331	Legal Services	2016-05-19	1010254217	Lauder, Bob	27,887.04
51400	331	Legal Services	2016-05-19	1010254218	Lowe, Yeager, & Brown	41,076.72
51400	.....	**County Attorney**			**Total: 4**	**71,008.80**
51500	307	Communication	2016-05-05	1010254079	Century Link/Business Services	1.23
51500	307	Communication	2016-05-12	1010254133	AT&T	17.83
51500	349	Printing, Stationery And Forms	2016-05-12	1010254156	Hayter Printing	815.00
51500	351	Rentals	2016-05-12	1010254136	Canon Solutions America, Inc	139.09
51500	435	Office Supplies	2016-05-12	1010254147	English Mountain Spring Water	10.00
51500	.....	**Election Commission**			**Total: 5**	**983.15**
51600	307	Communication	2016-05-05	1010254079	Century Link/Business Services	1.17
51600	355	Travel	2016-05-05	1010254122	Tipton, Marilyn A	50.07
51600	709	Data Processing Equipment	2016-05-19	1010254200	Business Information Systems	1,147.00
51600	.....	**Register Of Deeds**			**Total: 3**	**1,198.24**
51720	307	Communication	2016-05-05	1010254079	Century Link/Business Services	3.54
51720	307	Communication	2016-05-05	1010254128	Verizon Wireless	134.60
51720	338	Maintenance And Repair Services - Vehicles	2016-05-19	1010254207	Crescent Wash & Lube	8.50
51720	351	Rentals	2016-05-12	1010254136	Canon Solutions America, Inc	139.09
51720	355	Travel	2016-05-19	1010254231	Tfaca	40.00
51720	425	Gasoline	2016-05-05	1010254091	Fuelman	107.65
51720	524	In Service/Staff Development	2016-05-19	1010254229	Suntrust Bankcard, NA	199.00

July 21, 2016 Commission Meeting
Return to Regular Calendar

COMMISSION APPROVAL LISTING
MONTHLY CHECKS

Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description		Amount Paid
51720	524	In Service/Staff Development	2016-05-19	1010254231	Tfaca		270.00
51720	.....	**Planning**				**Total: 8**	**902.38**
51760	399	Other Contracted Services	2016-05-19	1010254208	Dell Marketing LP		730.27
51760	.....	**Geographical Information Systems**				**Total: 1**	**730.27**
51810	307	Communication	2016-05-05	1010254128	Verizon Wireless		272.75
51810	307	Communication	2016-05-12	1010254132	AT&T		631.33
51810	307	Communication	2016-05-12	1010254133	AT&T		787.87
51810	335	Maintenance And Repair Service - Buildings	2016-05-05	1010254104	Lowe's		640.85
51810	335	Maintenance And Repair Service - Buildings	2016-05-05	1010254109	Morristown Tree Service		450.00
51810	335	Maintenance And Repair Service - Buildings	2016-05-12	1010254130	Alcoa Mechanical No. 2		1,748.20
51810	335	Maintenance And Repair Service - Buildings	2016-05-12	1010254186	Town & Country Lock & Key		21.05
51810	336	Maintenance And Repair Services - Equipment	2016-05-19	1010254212	Gases, Holston		46.98
51810	336	Maintenance And Repair Services - Equipment	2016-05-19	1010254229	Suntrust Bankcard, NA		11.44
51810	336	Maintenance And Repair Services - Equipment	2016-05-26	1010254250	Gases, Holston		56.25
51810	338	Maintenance And Repair Services - Vehicles	2016-05-05	1010254114	Porter's Tire Store		60.00
51810	338	Maintenance And Repair Services - Vehicles	2016-05-19	1010254207	Crescent Wash & Lube		17.00
51810	399	Other Contracted Services	2016-05-12	1010254147	English Mountain Spring Water		23.00
51810	410	Custodial Supplies	2016-05-05	1010254101	Kelsan Inc		1,248.13
51810	410	Custodial Supplies	2016-05-12	1010254150	G & K Services Inc		152.68
51810	415	Electricity	2016-05-05	1010254110	Morristown Utilities		16,498.00
51810	415	Electricity	2016-05-26	1010254260	Morristown Utilities		21,414.00
51810	425	Gasoline	2016-05-05	1010254091	Fuelman		273.22
51810	434	Natural Gas	2016-05-19	1010254195	Atmos Energy		1,222.43
51810	451	Uniforms	2016-05-12	1010254150	G & K Services Inc		351.72
51810	.....	**Other Facilities**				**Total: 20**	**45,926.90**
51910	351	Rentals	2016-05-12	1010254136	Canon Solutions America, Inc		139.09
51910	435	Office Supplies	2016-05-05	1010254078	CDW Government, Inc		185.77
51910	435	Office Supplies	2016-05-12	1010254162	Lane, Cindy		99.00
51910	435	Office Supplies	2016-05-26	1010254247	Dell Marketing LP		934.26
51910	.....	**Preservation Of Records**				**Total: 4**	**1,358.12**
52100	349	Printing, Stationery And Forms	2016-05-12	1010254156	Hayter Printing		27.50
52100	355	Travel	2016-05-05	1010254091	Fuelman		8.66
52100	524	In Service/Staff Development	2016-05-12	1010254161	Lakeway HR Mgmt Assn		75.00
52100	.....	**Accounting And Budgeting**				**Total: 3**	**111.16**
52200	302	Advertising	2016-05-26	1010254245	Citizen Tribune		561.60
52200	349	Printing, Stationery And Forms	2016-05-19	1010254194	Acme Printing Company, Inc		228.00
52200	.....	**Purchasing**				**Total: 2**	**789.60**

63 July 21, 2016 Commission Meeting Return to Regular Calendar

Fund: 101 General Fund #(101)

COMMISSION APPROVAL LISTING
MONTHLY CHECKS

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
52300	307	Communication	2016-05-05	1010254079	Century Link/Business Services	3.03
52300	338	Maintenance And Repair Services - Vehicles	2016-05-19	1010254207	Crescent Wash & Lube	8.50
52300	425	Gasoline	2016-05-05	1010254091	Fuelman	155.23
52300	435	Office Supplies	2016-05-12	1010254147	English Mountain Spring Water	20.00
52300	.....	**Property Assessor's Office**			**Total: 4**	**186.76**
52310	312	Contracts With Private Agencies	2016-05-12	1010254179	Tax Management Associates, Inc	7,105.00
52310	351	Rentals	2016-05-19	1010254201	Canon Solutions America, Inc	108.58
52310	.....	**Reappraisal Program**			**Total: 2**	**7,213.58**
52400	307	Communication	2016-05-05	1010254079	Century Link/Business Services	0.25
52400	349	Printing, Stationery And Forms	2016-05-12	1010254151	Goodwill Indust Of Knoxville	25.00
52400	351	Rentals	2016-05-12	1010254136	Canon Solutions America, Inc	139.09
52400	.....	**County Trustee's Office**			**Total: 3**	**164.34**
52500	307	Communication	2016-05-05	1010254079	Century Link/Business Services	14.08
52500	307	Communication	2016-05-05	1010254128	Verizon Wireless	35.60
52500	307	Communication	2016-05-12	1010254133	AT&T	35.66
52500	337	Maintenance And Repair Services - Office Equi	2016-05-05	1010254106	Mclaughlin, Scott A	350.00
52500	349	Printing, Stationery And Forms	2016-05-12	1010254135	Business Ink Company	330.00
52500	349	Printing, Stationery And Forms	2016-05-12	1010254169	Petty, Penny	108.00
52500	351	Rentals	2016-05-12	1010254136	Canon Solutions America, Inc	147.75
52500	435	Office Supplies	2016-05-12	1010254147	English Mountain Spring Water	25.00
52500	435	Office Supplies	2016-05-26	1010254241	Business Information Systems	600.00
52500	719	Office Equipment	2016-05-19	1010254200	Business Information Systems	4,502.00
52500	.....	**County Clerk's Office**			**Total: 10**	**6,148.09**
52600	307	Communication	2016-05-05	1010254074	Atkins, Jeff	50.00
52600	312	Contracts With Private Agencies	2016-05-19	1010254225	MUS Fibernet	279.90
52600	317	Data Processing Services	2016-05-19	1010254225	MUS Fibernet	574.00
52600	317	Data Processing Services	2016-05-26	1010254237	Advanced Communications, Inc	101.98
52600	334	Maintenance Agreements	2016-05-05	1010254078	CDW Government, Inc	3,092.30
52600	411	Data Processing Supplies	2016-05-05	1010254078	CDW Government, Inc	20.82
52600	411	Data Processing Supplies	2016-05-12	1010254137	CDW Government, Inc	28.48
52600	411	Data Processing Supplies	2016-05-19	1010254203	CDW Government, Inc	18.17
52600	411	Data Processing Supplies	2016-05-26	1010254243	CDW Government, Inc	130.44
52600	524	In Service/Staff Development	2016-05-19	1010254229	Suntrust Bankcard, NA	1,278.57
52600	709	Data Processing Equipment	2016-05-05	1010254078	CDW Government, Inc	288.58
52600	709	Data Processing Equipment	2016-05-19	1010254203	CDW Government, Inc	983.93
52600	.....	**Data Processing**			**Total: 12**	**6,847.17**
52900	307	Communication	2016-05-05	1010254079	Century Link/Business Services	2.94
52900	307	Communication	2016-05-05	1010254128	Verizon Wireless	35.48

June 23 & June 30, 2016 Commission Meeting
Return to Regular Calendar

COMMISSION APPROVAL LISTING
MONTHLY CHECKS

Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
52900	307	Communication	2016-05-12	1010254133	AT&T	226.08
52900	330	Operating Lease Payments	2016-05-12	1010254166	MUS Fibernet	92.95
52900	330	Operating Lease Payments	2016-05-12	1010254191	Waste Industries/102 Tidiwaste	72.99
52900	351	Rentals	2016-05-12	1010254182	Thermocopy Of Tennessee	16.12
52900	435	Office Supplies	2016-05-12	1010254147	English Mountain Spring Water	24.50
52900	435	Office Supplies	2016-05-19	1010254230	T.E.G. Enterprises	205.00
52900	.....	**Other Finance**			**Total: 8**	**676.06**
53100	194	Jury And Witness Expense	2016-05-26	1010254272	ARCHER, KENNETH	20.00
53100	194	Jury And Witness Expense	2016-05-26	1010254273	DAVIDSON, TAMMY D	20.00
53100	194	Jury And Witness Expense	2016-05-26	1010254274	GILBERT, MAURA A	20.00
53100	194	Jury And Witness Expense	2016-05-26	1010254275	JONES, GREGORY A	20.00
53100	194	Jury And Witness Expense	2016-05-26	1010254276	KINZEL, ANTHONY H	20.00
53100	194	Jury And Witness Expense	2016-05-26	1010254277	LANE, JACK P	20.00
53100	194	Jury And Witness Expense	2016-05-26	1010254278	LEE, JAMES E	20.00
53100	194	Jury And Witness Expense	2016-05-26	1010254279	MATTHEWS, RUSS	20.00
53100	194	Jury And Witness Expense	2016-05-26	1010254280	MCFALL, JESSICA L	20.00
53100	194	Jury And Witness Expense	2016-05-26	1010254281	MOORE, SAM	25.00
53100	194	Jury And Witness Expense	2016-05-26	1010254282	OVERHOLT, CARL E	20.00
53100	194	Jury And Witness Expense	2016-05-26	1010254283	PRICKETT, FRANCES M	20.00
53100	194	Jury And Witness Expense	2016-05-26	1010254284	SEALS, JAMES C	20.00
53100	194	Jury And Witness Expense	2016-05-26	1010254285	STARKS, ANGELA D	20.00
53100	194	Jury And Witness Expense	2016-05-26	1010254286	TINKER, ROBERT M	20.00
53100	194	Jury And Witness Expense	2016-05-26	1010254287	YOUNG, ANTHONY A	20.00
53100	307	Communication	2016-05-05	1010254079	Century Link/Business Services	18.81
53100	307	Communication	2016-05-05	1010254128	Verizon Wireless	59.73
53100	307	Communication	2016-05-12	1010254133	AT&T	36.47
53100	332	Legal Notices, Recording And Court Costs	2016-05-12	1010254141	Citizen Tribune	60.80
53100	334	Maintenance Agreements	2016-05-26	1010254240	Business Info Systems, Inc	870.00
53100	349	Printing, Stationery And Forms	2016-05-12	1010254172	R Chatfield Co, Inc	322.00
53100	351	Rentals	2016-05-12	1010254136	Canon Solutions America, Inc	479.62
53100	399	Other Contracted Services	2016-05-05	1010254117	Sliger, Dwayne	130.00
53100	435	Office Supplies	2016-05-12	1010254142	City Directory, Inc	189.00
53100	435	Office Supplies	2016-05-12	1010254168	Office Depot	86.43
53100	435	Office Supplies	2016-05-26	1010254265	Schwaab Inc	138.16
53100	709	Data Processing Equipment	2016-05-05	1010254103	Local Government Corporation	10,891.84
53100	719	Office Equipment	2016-05-05	1010254078	CDW Government, Inc	100.16
53100	719	Office Equipment	2016-05-12	1010254137	CDW Government, Inc	75.12
53100	.....	**Circuit Court**			**Total: 30**	**13,783.14**
53300	307	Communication	2016-05-05	1010254079	Century Link/Business Services	4.15
53300	307	Communication	2016-05-12	1010254133	AT&T	17.83
53300	320	Dues And Memberships	2016-05-12	1010254190	W Douglas Collins	583.96

June 21, 2016 Commission Meeting
Return to Regular Calendar

Fund: 101 General Fund #(101)

COMMISSION APPROVAL LISTING
MONTHLY CHECKS

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
53300	399	Other Contracted Services	2016-05-19	1010254201	Canon Solutions America, Inc	84.70
53300	435	Office Supplies	2016-05-12	1010254147	English Mountain Spring Water	23.00
53300	435	Office Supplies	2016-05-19	1010254229	Suntrust Bankcard, NA	1,319.98
53300	.....	**General Sessions Court**			**Total: 6**	**2,033.62**
53330	307	Communication	2016-05-05	1010254128	Verizon Wireless	198.92
53330	307	Communication	2016-05-12	1010254133	AT&T	36.83
53330	322	Evaluation And Testing	2016-05-12	1010254163	Medtox Laboratories Inc	249.90
53330	338	Maintenance And Repair Services - Vehicles	2016-05-19	1010254207	Crescent Wash & Lube	8.50
53330	351	Rentals	2016-05-12	1010254136	Canon Solutions America, Inc	139.09
53330	435	Office Supplies	2016-05-12	1010254147	English Mountain Spring Water	18.00
53330	435	Office Supplies	2016-05-26	1010254269	Walmart Community BRC	275.00
53330	499	Other Supplies And Materials	2016-05-26	1010254269	Walmart Community BRC	79.04
53330	.....	**Drug Court**			**Total: 8**	**1,005.28**
53400	307	Communication	2016-05-05	1010254079	Century Link/Business Services	3.91
53400	307	Communication	2016-05-12	1010254133	AT&T	17.83
53400	349	Printing, Stationery And Forms	2016-05-26	1010254253	Hayter Printing	262.50
53400	351	Rentals	2016-05-12	1010254136	Canon Solutions America, Inc	188.00
53400	355	Travel	2016-05-05	1010254091	Fuelman	31.63
53400	355	Travel	2016-05-12	1010254153	Green, Michele	27.26
53400	355	Travel	2016-05-26	1010254251	Green, Michele	32.78
53400	435	Office Supplies	2016-05-12	1010254147	English Mountain Spring Water	10.00
53400	.....	**Chancery Court**			**Total: 8**	**573.91**
53500	307	Communication	2016-05-05	1010254079	Century Link/Business Services	4.76
53500	307	Communication	2016-05-05	1010254128	Verizon Wireless	41.56
53500	322	Evaluation And Testing	2016-05-19	1010254221	Medtox Laboratories Inc	1,371.98
53500	338	Maintenance And Repair Services - Vehicles	2016-05-19	1010254207	Crescent Wash & Lube	65.49
53500	351	Rentals	2016-05-12	1010254136	Canon Solutions America, Inc	139.09
53500	422	Food Supplies	2016-05-12	1010254147	English Mountain Spring Water	25.00
53500	422	Food Supplies	2016-05-26	1010254269	Walmart Community BRC	230.22
53500	.....	**Juvenile Court**			**Total: 7**	**1,878.10**
53920	355	Travel	2016-05-19	1010254196	Blevins, Wayne E	229.50
53920	355	Travel	2016-05-19	1010254224	Mullins, Kenzie B	229.50
53920	355	Travel	2016-05-19	1010254228	Sipe, Kimberly C	229.50
53920	451	Uniforms	2016-05-05	1010254094	Greene Military & Police	450.00
53920	451	Uniforms	2016-05-26	1010254252	Greene Military & Police	153.00
53920	524	In Service/Staff Development	2016-05-05	1010254124	Tn Law Enforcement Civil	825.00
53920	.....	**Courtroom Security**			**Total: 6**	**2,116.50**
54110	307	Communication	2016-05-05	1010254079	Century Link/Business Services	73.17

July 12, 2016 Commission Meeting
Return to Regular Calendar

COMMISSION AF OVAL LISTING
MONTHLY CHECKS

Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
54110	307	Communication	2016-05-05	1010254128	Verizon Wireless	1,020.78
54110	307	Communication	2016-05-12	1010254133	AT&T	89.47
54110	307	Communication	2016-05-19	1010254233	Verizon Wireless	1,900.33
54110	322	Evaluation And Testing	2016-05-19	1010254226	Phillips Healthcare Group, PC	320.00
54110	336	Maintenance And Repair Services - Equipment	2016-05-26	1010254264	Murrell Burglar Alarm Co Inc	178.30
54110	338	Maintenance And Repair Services - Vehicles	2016-05-05	1010254085	Drinnon, Kenny	335.52
54110	338	Maintenance And Repair Services - Vehicles	2016-05-05	1010254100	KC Auto Detailing	75.00
54110	338	Maintenance And Repair Services - Vehicles	2016-05-05	1010254116	Royston Chrysler Dodge Jeep	4,715.70
54110	338	Maintenance And Repair Services - Vehicles	2016-05-12	1010254143	Drinnon, Kenny	80.00
54110	338	Maintenance And Repair Services - Vehicles	2016-05-12	1010254164	Morristown Ford	14.35
54110	338	Maintenance And Repair Services - Vehicles	2016-05-12	1010254185	Tobin, Wade	411.50
54110	338	Maintenance And Repair Services - Vehicles	2016-05-19	1010254207	Crescent Wash & Lube	975.92
54110	338	Maintenance And Repair Services - Vehicles	2016-05-19	1010254209	Drinnon, Kenny	131.06
54110	338	Maintenance And Repair Services - Vehicles	2016-05-19	1010254235	Xtreme Towing & Automotive Collision Cent	1,268.25
54110	338	Maintenance And Repair Services - Vehicles	2016-05-26	1010254249	Drinnon, Kenny	152.82
54110	338	Maintenance And Repair Services - Vehicles	2016-05-26	1010254256	Jordan, Ernest	44.41
54110	348	Postal Charges	2016-05-12	1010254148	Federal Express	22.88
54110	351	Rentals	2016-05-12	1010254136	Canon Solutions America, Inc	229.27
54110	353	Towing Services	2016-05-12	1010254183	Tipton, Ronald	25.00
54110	353	Towing Services	2016-05-19	1010254232	Tipton, Ronald	510.00
54110	355	Travel	2016-05-12	1010254144	Drum, Debara A	81.00
54110	355	Travel	2016-05-12	1010254158	Jarnagin, Barry L	81.00
54110	355	Travel	2016-05-19	1010254198	Brooks, James	96.00
54110	355	Travel	2016-05-19	1010254223	Mullins, Jimmy	96.00
54110	355	Travel	2016-05-19	1010254229	Suntrust Bankcard, NA	2,032.94
54110	399	Other Contracted Services	2016-05-05	1010254125	Transunion Risk & Alternative	31.50
54110	425	Gasoline	2016-05-05	1010254091	Fuelman	6,878.10
54110	425	Gasoline	2016-05-05	1010254099	Jarnagin, Barry L	20.00
54110	425	Gasoline	2016-05-19	1010254215	Jarnagin, Barry L	32.63
54110	431	Law Enforcement Supplies	2016-05-19	1010254205	Chief Supply Corporation	765.65
54110	431	Law Enforcement Supplies	2016-05-19	1010254220	Med Express, Inc	214.80
54110	431	Law Enforcement Supplies	2016-05-19	1010254229	Suntrust Bankcard, NA	426.90
54110	431	Law Enforcement Supplies	2016-05-26	1010254263	MTM Recognition Corporation	84.32
54110	431	Law Enforcement Supplies	2016-05-26	1010254269	Walmart Community BRC	774.00
54110	433	Lubricants	2016-05-05	1010254116	Royston Chrysler Dodge Jeep	309.50
54110	433	Lubricants	2016-05-12	1010254164	Morristown Ford	44.54
54110	433	Lubricants	2016-05-19	1010254207	Crescent Wash & Lube	672.71
54110	435	Office Supplies	2016-05-19	1010254229	Suntrust Bankcard, NA	29.99
54110	435	Office Supplies	2016-05-26	1010254269	Walmart Community BRC	53.80
54110	451	Uniforms	2016-05-19	1010254210	E & A Monogram	28.00
54110	451	Uniforms	2016-05-19	1010254229	Suntrust Bankcard, NA	59.96
54110	451	Uniforms	2016-05-26	1010254252	Greene Military & Police	192.00
54110	499	Other Supplies And Materials	2016-05-19	1010254229	Suntrust Bankcard, NA	846.55

July 21, 2016 Commission Meeting
Return to Regular Calendar

COMMISSION AP. JVAL LISTING
MONTHLY CHECKS

Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
54110	499	Other Supplies And Materials	2016-05-26	1010254266	Symbol Arts	365.00
54110	524	In Service/Staff Development	2016-05-26	1010254268	TN Law Enforcement Training Officers Assoc	250.00
54110	599	Other Charges	2016-05-05	1010254097	Hamblen County Clerk	26.00
54110	599	Other Charges	2016-05-05	1010254108	Morristown Signs, Inc	210.00
54110	599	Other Charges	2016-05-12	1010254145	East TN Diamond	65.00
54110	599	Other Charges	2016-05-12	1010254147	English Mountain Spring Water	31.50
54110	599	Other Charges	2016-05-12	1010254172	R Chatfield Co, Inc	118.39
54110	599	Other Charges	2016-05-12	1010254176	Shred-It	13.56
54110	716	Law Enforcement Equipment	2016-05-05	1010254092	Gall's Inc	162.00
54110	716	Law Enforcement Equipment	2016-05-12	1010254171	Precision Delta Corporation	7,682.40
54110	716	Law Enforcement Equipment	2016-05-26	1010254258	M & M Firearms	890.67
54110	.....	**Sheriff's Department**			**Total: 55**	**36,240.14**
54210	335	Maintenance And Repair Service - Buildings	2016-05-05	1010254081	City Electric Supply	16.14
54210	335	Maintenance And Repair Service - Buildings	2016-05-05	1010254088	Fastenal Company	4.35
54210	335	Maintenance And Repair Service - Buildings	2016-05-05	1010254089	Fenco Supply Co	107.66
54210	335	Maintenance And Repair Service - Buildings	2016-05-05	1010254104	Lowe's	310.21
54210	335	Maintenance And Repair Service - Buildings	2016-05-12	1010254186	Town & Country Lock & Key	8.00
54210	335	Maintenance And Repair Service - Buildings	2016-05-19	1010254227	Relief Septic Service	700.00
54210	335	Maintenance And Repair Service - Buildings	2016-05-26	1010254267	TMS - Marlin	319.50
54210	336	Maintenance And Repair Services - Equipment	2016-05-05	1010254102	Large Equipment Inc	266.44
54210	340	Medical And Dental Services	2016-05-05	1010254082	Correctional Risk Services Inc	28,139.18
54210	340	Medical And Dental Services	2016-05-19	1010254206	Correctional Risk Services Inc	1,279.86
54210	340	Medical And Dental Services	2016-05-26	1010254238	American Esoteric Laboratories	1,570.37
54210	340	Medical And Dental Services	2016-05-26	1010254246	Correcthealth, LLC	33,330.81
54210	340	Medical And Dental Services	2016-05-26	1010254259	Mobile Images Acquisition LLC	1,730.00
54210	340	Medical And Dental Services	2016-05-26	1010254261	Morristown-Hamblen EMS	100.00
54210	340	Medical And Dental Services	2016-05-26	1010254262	Morristown-Hamblen Hospital	1,200.00
54210	351	Rentals	2016-05-12	1010254136	Canon Solutions America, Inc	184.30
54210	355	Travel	2016-05-19	1010254229	Suntrust Bankcard, NA	2,011.68
54210	410	Custodial Supplies	2016-05-05	1010254080	Chem Clean Systems LLC	229.96
54210	410	Custodial Supplies	2016-05-05	1010254101	Kelsan Inc	3,660.94
54210	410	Custodial Supplies	2016-05-12	1010254140	Chem Clean Systems LLC	209.97
54210	410	Custodial Supplies	2016-05-12	1010254191	Waste Industries/102 Tidiwaste	428.99
54210	410	Custodial Supplies	2016-05-19	1010254204	Chem Clean Systems LLC	179.97
54210	410	Custodial Supplies	2016-05-26	1010254244	Chem Clean Systems LLC	359.95
54210	413	Drugs And Medical Supplies	2016-05-26	1010254248	Diamond Drugs, Inc	3,057.08
54210	422	Food Supplies	2016-05-05	1010254090	Flowers Baking Company	2,768.75
54210	422	Food Supplies	2016-05-05	1010254099	Jarnagin, Barry L	6.24
54210	422	Food Supplies	2016-05-05	1010254115	Reinhart Foodservice LLC	28,219.40
54210	422	Food Supplies	2016-05-12	1010254170	Prairie Farm Dairy	2,202.36
54210	524	In Service/Staff Development	2016-05-19	1010254219	Lynn, Lawerence W.	400.00
54210	716	Law Enforcement Equipment	2016-05-19	1010254211	Gall's Inc	200.90

June 23, 2016 Commission Meeting
Return to Regular Calendar

COMMISSION APPROVAL LISTING
MONTHLY CHECKS

Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
54210	790	Other Equipment	2016-05-19	1010254197	Bob Barker Company, Inc	384.00
54210	790	Other Equipment	2016-05-26	1010254239	Bob Barker Company, Inc	2,145.00
54210	.....	**Jail**			**Total: 32**	**115,732.01**
54250	307	Communication	2016-05-05	1010254079	Century Link/Business Services	6.85
54250	307	Communication	2016-05-05	1010254128	Verizon Wireless	70.96
54250	425	Gasoline	2016-05-05	1010254091	Fuelman	176.02
54250	435	Office Supplies	2016-05-26	1010254269	Walmart Community BRC	62.39
54250	.....	**Work Release Program**			**Total: 4**	**316.22**
54410	307	Communication	2016-05-05	1010254076	Bell, Chris E	50.00
54410	338	Maintenance And Repair Services - Vehicles	2016-05-19	1010254207	Crescent Wash & Lube	74.97
54410	425	Gasoline	2016-05-05	1010254091	Fuelman	254.71
54410	599	Other Charges	2016-05-12	1010254149	Food City	23.73
54410	599	Other Charges	2016-05-19	1010254229	Suntrust Bankcard, NA	18.40
54410	599	Other Charges	2016-05-26	1010254255	Johnson, Houston Neal	7.35
54410	.....	**Civil Defense**			**Total: 6**	**429.16**
54610	312	Contracts With Private Agencies	2016-05-05	1010254075	Baldy, Paul	120.00
54610	312	Contracts With Private Agencies	2016-05-05	1010254084	Dockery Funeral Home Inc	600.00
54610	312	Contracts With Private Agencies	2016-05-05	1010254093	Giles, Todd E	200.00
54610	312	Contracts With Private Agencies	2016-05-05	1010254105	Mayes Family Services	225.00
54610	312	Contracts With Private Agencies	2016-05-05	1010254113	Peoples, Jimmy W	160.00
54610	312	Contracts With Private Agencies	2016-05-05	1010254120	Thompson, Claude, JR	240.00
54610	312	Contracts With Private Agencies	2016-05-05	1010254121	Thompson, Tom C, MD	2,083.33
54610	312	Contracts With Private Agencies	2016-05-19	1010254216	Knox County Medical Examiner	6,300.00
54610	399	Other Contracted Services	2016-05-05	1010254083	Davis, Eddie	750.00
54610	.....	**County Coroner/Medical Examiner**			**Total: 9**	**10,678.33**
55110	309	Contracts With Government Agencies	2016-05-05	1010254079	Century Link/Business Services	56.63
55110	309	Contracts With Government Agencies	2016-05-05	1010254086	E & A Monogram	740.88
55110	309	Contracts With Government Agencies	2016-05-05	1010254087	English Mountain Coffee	169.90
55110	309	Contracts With Government Agencies	2016-05-12	1010254133	AT&T	200.47
55110	309	Contracts With Government Agencies	2016-05-12	1010254136	Canon Solutions America, Inc	18.76
55110	309	Contracts With Government Agencies	2016-05-12	1010254146	Ellison Sanitary Supply Co	236.88
55110	309	Contracts With Government Agencies	2016-05-12	1010254159	Jersey Girl Diner	280.00
55110	309	Contracts With Government Agencies	2016-05-12	1010254174	Roberts Cleaning Company	1,699.00
55110	309	Contracts With Government Agencies	2016-05-12	1010254178	Smilemakers	276.24
55110	309	Contracts With Government Agencies	2016-05-19	1010254195	Atmos Energy	50.25
55110	309	Contracts With Government Agencies	2016-05-19	1010254199	Bullzye Fire Extinguisher Co	80.00
55110	309	Contracts With Government Agencies	2016-05-26	1010254260	Morristown Utilities	1,823.00
55110	309	Contracts With Government Agencies	2016-05-26	1010254269	Walmart Community BRC	267.78
55110	310	Contracts With Other Public Agencies	2016-05-26	1010254269	Walmart Community BRC	113.41

July 11, 2016 Commission Meeting
Return to Regular Calendar

Fund: 101 General Fund #(101)

COMMISSION APPROVAL LISTING
MONTHLY CHECKS

ACCT	OBJ	NAME	DATE	Check Nbr	Description			Amount Paid
55110	355	Travel	2016-05-05	1010254071	Aguilar, Caroline M			47.94
55110	355	Travel	2016-05-05	1010254118	Smith, Kim			196.13
55110	355	Travel	2016-05-05	1010254119	Testerman, Carla D			58.75
55110	.....	**Local Health Center**				**Total:**	**17**	**6,316.02**
55120	316	Contributions	2016-05-05	1010254111	Morristown-Hamblen Humane Soc			11,125.00
55120	.....	**Rabies And Animal Control**				**Total:**	**1**	**11,125.00**
55170	316	Contributions	2016-05-19	1010254214	Helen Ross McNabb Center			245.00
55170	.....	**Alcohol And Drug Programs**				**Total:**	**1**	**245.00**
55590	316	Contributions	2016-05-26	1010254254	Helen Ross McNabb Center			680.00
55590	.....	**Other Local Welfare Services**				**Total:**	**1**	**680.00**
56700	307	Communication	2016-05-05	1010254112	MUS Fibernet			126.72
56700	307	Communication	2016-05-05	1010254128	Verizon Wireless			62.58
56700	336	Maintenance And Repair Services - Equipment	2016-05-05	1010254107	Meade Tractor			236.94
56700	336	Maintenance And Repair Services - Equipment	2016-05-26	1010254269	Walmart Community BRC			192.27
56700	338	Maintenance And Repair Services - Vehicles	2016-05-05	1010254114	Porter's Tire Store			188.70
56700	399	Other Contracted Services	2016-05-05	1010254129	Williams, Cindy			350.00
56700	399	Other Contracted Services	2016-05-26	1010254271	Williams, Cindy			350.00
56700	410	Custodial Supplies	2016-05-12	1010254191	Waste Industries/102 Tidiwaste			461.91
56700	410	Custodial Supplies	2016-05-26	1010254269	Walmart Community BRC			17.12
56700	412	Diesel Fuel	2016-05-19	1010254234	Voyager Fleet Systems Inc			138.04
56700	415	Electricity	2016-05-12	1010254131	Appalachian Electric Co-Op			21.90
56700	415	Electricity	2016-05-12	1010254165	Morristown Utilities			2,460.00
56700	425	Gasoline	2016-05-19	1010254234	Voyager Fleet Systems Inc			255.38
56700	454	Water And Sewer	2016-05-12	1010254165	Morristown Utilities			1,440.00
56700	499	Other Supplies And Materials	2016-05-05	1010254104	Lowe's			326.25
56700	499	Other Supplies And Materials	2016-05-12	1010254181	The Pool Store			449.94
56700	499	Other Supplies And Materials	2016-05-26	1010254269	Walmart Community BRC			24.66
56700	599	Other Charges	2016-05-12	1010254147	English Mountain Spring Water			21.00
56700	599	Other Charges	2016-05-26	1010254236	Ace Hardware Of Morristown			68.81
56700	599	Other Charges	2016-05-26	1010254245	Citizen Tribune			186.00
56700	791	Other Construction	2016-05-12	1010254189	Vulcan Materials Company			1,733.99
56700	.....	**Parks And Fair Boards**				**Total:**	**21**	**9,112.21**
56900	309	Contracts With Government Agencies	2016-05-26	1010254257	Keep M'town Hamblen Beautiful			6,031.62
56900	.....	**Other Social, Cultural And Recreational**				**Total:**	**1**	**6,031.62**
57100	307	Communication	2016-05-05	1010254079	Century Link/Business Services			3.79
57100	355	Travel	2016-05-12	1010254177	Singleton, Samanthia			46.06

Fund: 101 General Fund #(101)

COMMISSION APPROVAL LISTING
MONTHLY CHECKS

ACCT	OBJ	NAME	DATE	Check Nbr	Description			Amount Paid
57100	.....	**Agricultural Extension Service**				**Total:**	**2**	**49.85**
58110	399	Other Contracted Services	2016-05-05	1010254098	HBC Group, LLC			2,000.00
58110	.....	**Tourism**				**Total:**	**1**	**2,000.00**
58300	307	Communication	2016-05-05	1010254079	Century Link/Business Services			3.74
58300	435	Office Supplies	2016-05-05	1010254108	Morristown Signs, Inc			54.00
58300	435	Office Supplies	2016-05-12	1010254156	Hayter Printing			27.50
58300	.....	**Veterans' Services**				**Total:**	**3**	**85.24**
58600	312	Contracts With Private Agencies	2016-05-19	1010254213	Hamblen Co Self Insurance Fund			167,981.55
58600	515	Liability Claims	2016-05-12	1010254187	Travelers			1,471.50
58600	.....	**Employee Benefits**				**Total:**	**2**	**169,453.05**
					Total of checks for General Fund #(101)			535,524.62

July 21, 2016 Commission Meeting

Return to Regular Calendar

COMMISSION AF JVAL LISTING
MONTHLY CHECKS

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

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
55710	312	Contracts With Private Agencies	2016-05-05	1160022635	S & B Recycling	3,648.00
55710	312	Contracts With Private Agencies	2016-05-19	1160022647	Hamblen Co Self Insurance Fund	20,012.92
55710	336	Maintenance And Repair Services - Equipment	2016-05-05	1160022629	D&J Hydraulic Service, Inc.	1,450.00
55710	336	Maintenance And Repair Services - Equipment	2016-05-05	1160022634	NAPA Auto Parts Of Morristown	2,721.06
55710	336	Maintenance And Repair Services - Equipment	2016-05-12	1160022642	Interstate Battery System	227.90
55710	336	Maintenance And Repair Services - Equipment	2016-05-12	1160022644	Premier Truck Group	46.57
55710	336	Maintenance And Repair Services - Equipment	2016-05-12	1160022646	Triad Freightliner	2,686.29
55710	336	Maintenance And Repair Services - Equipment	2016-05-19	1160022649	Moore's Tractor & Trailer	1,534.13
55710	336	Maintenance And Repair Services - Equipment	2016-05-26	1160022651	Industrial Machine & Hydraul	1,573.32
55710	359	Disposal Fees	2016-05-05	1160022633	Hamblen County-Morristown Solid Waste	72,238.25
55710	412	Diesel Fuel	2016-05-05	1160022631	Fuelman	7,382.09
55710	425	Gasoline	2016-05-05	1160022631	Fuelman	138.23
55710	425	Gasoline	2016-05-12	1160022637	BP	33.18
55710	446	Small Tools	2016-05-05	1160022634	NAPA Auto Parts Of Morristown	3,726.82
55710	446	Small Tools	2016-05-26	1160022652	Snap-On Tools	49.99
55710	450	Tires And Tubes	2016-05-12	1160022640	Goforth Tire & Auto, Inc	2,077.23
55710	451	Uniforms	2016-05-12	1160022639	Cintas Corp., Loc. 207	419.04
55710	499	Other Supplies And Materials	2016-05-05	1160022628	Big M Janitorial	73.65
55710	499	Other Supplies And Materials	2016-05-05	1160022630	Elliott Boots	99.99
55710	499	Other Supplies And Materials	2016-05-12	1160022645	Scott-Gross Co Inc	460.44
55710	499	Other Supplies And Materials	2016-05-26	1160022650	Elliott Boots	196.99
55710	.....	**Sanitation Management**			**Total: 21**	**120,796.09**
					Total of checks for Solid Waste/Sanitation Fund #(116)	**120,796.09**

July 21, 2016 Commission Meeting Return to Regular Calendar

COMMISSION APPROVAL LISTING
MONTHLY CHECKS

Fund: 131 Highway/Public Works Fund (#131)

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
61000	307	Communication	2016-05-05	1313040673	Comcast Cable	66.00
61000	307	Communication	2016-05-05	1313040684	Verizon Wireless	224.78
61000	307	Communication	2016-05-12	1313040686	AT&T	74.60
61000	317	Data Processing Services	2016-05-12	1313040691	Gravity Networks	130.00
61000	317	Data Processing Services	2016-05-26	1313040710	Gravity Networks	130.00
61000	331	Legal Services	2016-05-12	1313040696	Travelers	4,140.31
61000	348	Postal Charges	2016-05-19	1313040707	Suntrust Bankcard, NA	47.00
61000	415	Electricity	2016-05-19	1313040703	Holston Electric Cooperative	578.24
61000	442	Propane Gas	2016-05-26	1313040709	Gases, Holston	28.92
61000	454	Water and Sewer	2016-05-19	1313040706	Morristown Utilities	83.00
61000	599	Other Charges	2016-05-05	1313040672	Cocke Farmers Co-Op	522.71
61000	599	Other Charges	2016-05-05	1313040675	Elliott Boots	300.00
61000	599	Other Charges	2016-05-05	1313040678	Kennedy Coffee Service	57.90
61000	599	Other Charges	2016-05-19	1313040707	Suntrust Bankcard, NA	77.97
61000	.....	**Administration**			**Total: 14**	**6,461.43**
62000	312	Contracts With Private Agencies	2016-05-05	1313040682	Rose, James Larry	1,200.00
62000	312	Contracts With Private Agencies	2016-05-19	1313040698	Able Exterminators, Inc	85.00
62000	312	Contracts With Private Agencies	2016-05-19	1313040701	Grimsley, Ray	825.00
62000	312	Contracts With Private Agencies	2016-05-19	1313040702	Hamblen Co Self Insurance Fund	16,222.45
62000	404	Asphalt - Hot Mix	2016-05-12	1313040685	Apac Atlantic, Inc	1,635.75
62000	404	Asphalt - Hot Mix	2016-05-12	1313040689	Duracap Asphalt Paving Co, Inc	1,015.64
62000	404	Asphalt - Hot Mix	2016-05-12	1313040693	Newport Paving & Ready Mix	1,860.12
62000	404	Asphalt - Hot Mix	2016-05-12	1313040694	Summers-Taylor Materials Co	1,253.85
62000	404	Asphalt - Hot Mix	2016-05-26	1313040708	Blalock & Sons Inc	15,956.77
62000	408	Concrete	2016-05-05	1313040674	Concrete Materials Inc / Apac	661.00
62000	409	Crushed Stone	2016-05-12	1313040697	Vulcan Materials Company	2,118.40
62000	436	Other Road Materials	2016-05-05	1313040680	Lowe's	94.80
62000	451	Uniforms	2016-05-12	1313040688	Cintas Corp., Loc. 207	447.48
62000	.....	**Highway And Bridge Maintenance**			**Total: 13**	**43,376.26**
63100	412	Diesel Fuel	2016-05-05	1313040676	Fuelman	2,433.80
63100	416	Equipment Parts - Heavy	2016-05-05	1313040681	NAPA Auto Parts Of Morristown	572.31
63100	416	Equipment Parts - Heavy	2016-05-19	1313040700	Dickson Co Equipment Co, Inc	8,981.81
63100	416	Equipment Parts - Heavy	2016-05-19	1313040704	Interstate Tractor	1,027.12
63100	416	Equipment Parts - Heavy	2016-05-26	1313040711	Saf-T Enterprises	125.00
63100	425	Gasoline	2016-05-05	1313040672	Cocke Farmers Co-Op	40.72
63100	425	Gasoline	2016-05-05	1313040676	Fuelman	765.85
63100	425	Gasoline	2016-05-12	1313040687	BP	194.69
63100	446	Small Tools	2016-05-05	1313040681	NAPA Auto Parts Of Morristown	2,484.56
63100	450	Tires And Tubes	2016-05-12	1313040690	Goforth Tire & Auto, Inc	1,275.83
63100	499	Other Supplies And Materials	2016-05-05	1313040679	Lane Sales Power Equipment	327.73
63100	499	Other Supplies And Materials	2016-05-05	1313040680	Lowe's	873.80

73 July 21, 2016 Commission Meeting
Return to Regular Calendar

Fund: 131 Highway/Public Works Fund (#131)

COMMISSION APPROVAL LISTING
MONTHLY CHECKS

ACCT	OBJ	NAME	DATE	Check Nbr	Description			Amount Paid
63100	.....	**Operation And Maintenance Of Equipment**				**Total:**	**12**	**19,103.22**
68000	707	Building Improvements	2016-05-19	1313040699	Bill Parker's Carpet Service			1,733.00
68000	.....	**Capital Outlay**				**Total:**	**1**	**1,733.00**
					Total of checks for Highway/Public Works Fund (#131)			70,673.91

July 21, 2016 Commission Meeting
Return to Regular Calendar

Hamblen County Fleet Plan

Motion by Herbert Harville, seconded by John Smyth to do away with the current Fleet Plan and require a representative from the department seeking approval of a vehicle replacement (new or used) come before the Hamblen County Legislative Body and provide mileage and maintenance records of the vehicle to be replaced.

Chair R. Eldridge	YES	vacant	Absent
S. Ford	YES	T. Ward	NO
J. Walker	YES	J. Smyth	(2) YES
R. Debord	Absent	T. Goins	YES
H. Davis	YES	D. Wampler	Absent
H. Harville	(M) YES	L. Jarvis	Absent
J. Huntsman	YES	VChair H. Shipley	YES
L. Carter	YES		

8b Passed (10 YES - 1 NO - 0 ABS - 4 Absent) Majority Vote >

Budget Amendment / Various

Motion by Herbert Harville, seconded by John Smyth to approve the Budget Amendment for Fund #101 Various End of Year 2015/2016 in the amount $821,729.

Chair R. Eldridge	YES	vacant	Absent
S. Ford	YES	T. Ward	YES
J. Walker	YES	J. Smyth	(2) YES
R. Debord	Absent	T. Goins	YES
H. Davis	YES	D. Wampler	Absent
H. Harville	(M) YES	L. Jarvis	Absent
J. Huntsman	YES	VChair H. Shipley	YES
L. Carter	YES		

8c1 Passed (11 YES - 0 NO - 0 ABS - 4 Absent) Majority Vote >

Iamblen County Commission
Finance Committee

TENNESSEE
Hamblen County
SERVICE · COMMUNITY · INDUSTRY

Month JUNE Year 2016

Fund #101 *DEPT:* General Fund - Various

Account Number	Description	Increase	Decrease
	APPROPRIATIONS:		
	COUNTY COMMISSION		
51100.599	Other Charges	12	
51110.341	Pauper Burials		12
	COUNTY MAYOR/EXECUTIVE		
51300.599	Other Charges		5,000
	COUNTY ATTORNEY		
51400.331	Legal Services	119,660	
	ELECTION COMMISSION		
51500.348	Postal Charges	500	
51500.312	Contracts with Private Agencies		500
	GEOGRAPHICAL INFORMATON SYSTEMS		
51760.309	Contracts with Other Governments		9,896
	PLANNING		
51720.101	County Official/Administrative Officer	150	
51720.169	Part-Time Personnel	10,800	
51720.201	Social Security	325	
51720.212	Employer Medicare	77	
51720.348	Postal Charges	177	
51720.524	In Service / Staff Development	50	
51720.207	Medical Insurance		11,579
	OTHER FACILITIES		
51810.105	Supervisor / Director	343	
51810.166	Custodial Personnel	11,255	
51810.410	Custodial Supplies	1,451	
51810.169	Part-Time Personnel		9,029
51810.187	Overtime Pay		4,020
51810.307	Communication		3,360

Iamblen County Commission
Finance Committee

Month JUNE Year 2016

Fund #101 *DEPT:* General Fund - Various

Account Number	Description	Increase	Decrease
	ACCOUNTING AND BUDGETING		
52100.119	Accountants/Bookkeepers	609	
52100.187	Overtime Pay	18,622	
52100.201	Social Security	396	
52100.204	State Retirement	207	
52100.101	County Official/Administrative Officer		7,200
52100.169	Part-Time Personnel		540
52100.207	Medical Insurance		11,860
52100.320	Dues and Memberships		234
	PURCHASING		
52200.302	Advertising	1,760	
52200.207	Medical Insurance		1,760
	REAPPRAISAL PROGRAM		
52310.207	Medical Insurance	583	
52310.309	Contracts with Government Agencies		583
	COUNTY TRUSTEE'S OFFICE		
52400.187	Overtime Pay	11,311	
52400.204	State Retirement	338	
52400.332	Legal Notices, Recording, and Court Costs	1,040	
52400.348	Postal Charges	1,028	
52400.106	Deputy(ies)		13,717
	COUNTY CLERK'S OFFICE		
52500.709	Data Processing Equipment	1,946	
52500.719	Office Equipment	61	
52500.207	Medical Insurance		2,007
	OTHER FINANCE (SATELLITE OFFICE)		
52900.307	Communication	300	
52900.330	Operating Lease Payments	1,100	
52900.335	Maintenance and Repair Services - Buildings	3,360	
52900.351	Rentals	50	
52900.435	Office Supplies	100	
52900.169	Part-Time Personnel		1,550
	GENERAL SESSIONS COURT		
53300.307.00001	Communication	27	
53300.320.00001	Dues and Memberships	354	
53300.435.00001	Office Supplies	29	
53300.355.00001	Travel		410

Hamblen County Commission
Finance Committee

Month JUNE Year 2016

Fund #101 *DEPT:* General Fund - Various

Account Number	Description	Increase	Decrease
	DRUG COURT		
53330.106	Deputy(ies)	2,979	
53330.204	State Retirement	265	
53330.169	Part-Time Personnel		3,244
	CHANCERY COURT		
53400.106	Deputy(ies)	254	
53400.204	State Retirement	22	
53400.307	Communication	10	
53400.349	Printing, Stationery, and Forms		286
	COURTROOM SECURITY		
53920.169	Part-Time Personnel	53,799	
53920.187	Overtime Pay	18,082	
53920.201	Social Security	4,236	
53920.204	State Retirement	2,845	
53920.212	Employer Medicare	999	
53920.207	Medical Insurance		22,500
	SHERIFF'S DEPARTMENT		
54110.187	Overtime Pay	25,000	
54110.348	Postal Charges	768	
54110.140	Salary Supplements		10,800
54110.106	Deputy(ies)		16,187
54110.110	Lieutenant(s)		6,593
54110.112	Sergeant(s)		8,300
54110.201	Social Security		7,100
54110.204	State Retirement		6,500
54110.207	Medical Insurance		10,479
	JAIL		
54210.187	Overtime Pay	8,456	
54210.207	Medical Insurance	38,985	
54210.335	Maintenance and Repair Services - Buildings	3,832	
54210.336	Maintenance and Repair Services - Equipment	1,875	
54210.340	Medical and Dental Services	342,453	
54210.410	Custodial Supplies	539	
54210.413	Drugs and Medical Supplies	1,627	
54210.422	Food Supplies	40,000	
54210.435	Office Supplies	123	
54210.115	Sergeant(s)		145,900
54210.160	Guards		243,800

Iamblen County Commission
Finance Committee

Month JUNE Year 2016

Fund #101 *DEPT:* General Fund - Various

Account Number	Description	Increase	Decrease
	JAIL CON'T		
54210.169	Part-Time Personnel		1,989
54210.201	Social Security		20,987
54210.204	State Retirement		6,500
54210.212	Employer Medicare		4,500
54210.334	Maintenance Agreements		3,735
	WORKHOUSE		
54220.160	Guards	407	
54220.207	Medical Insurance	9,065	
	WORK RELEASE PROGRAM		
54250.149	Laborers	300	
54250.204	State Retirement	1,094	
54250.207	Medical Insurance	90	
54250.463	Testing	2,695	
			4,179
	COUNTY CORONER/MEDICAL EXAMINER		
54610.399	Other Contracted Services	1,200	
54610.312	Contracts with Private Agencies		1,200
	PARKS AND FAIR BOARDS		
56700.105	Supervisor/Director	1,666	
56700.167	Maintenance Personnel	1,454	
56700.187	Overtime Pay	908	
56700.201	Social Security	177	
56700.204	State Retirement	674	
56700.212	Employer Medicare	42	
56700.169	Part-Time Personnel		4,863
56700.410	Custodial Supplies		58

Iamblen County Commission
Finance Committee

TENNESSEE
Hamblen County
SERVICE • COMMUNITY • INDUSTRY

Month JUNE Year 2016

Fund #101 *DEPT:* General Fund - Various

Account Number	Description	Increase	Decrease
	OTHER SOCIAL, CULTURAL, AND RECREATIONAL SERVICES		
56900.309	Contracts with Government Agencies - Tire Grant	8,782	
56900.309.7110	Contracts with Government Agencies - KAB - Litter Grant	8,240	
	INSUSTRIAL DEVELOPMENT		
58120.316	Contributions	5,000	
58120.364	Contracts for Development Costs (TIFS)	44,765	
	UNASSIGNED		
53900.00000	Unassigned		208,772
		$21,729	$21,729

Brief Descriptions of issue:
End of year budget amendment that will be used to clean up lines items that are expected to be in excess of the budgeted amount.

Signature: Michelle Wade
Title : Finance Director
Date: 06. 10. 2016

For Finance Department Only:
Reviewed by:

Budget Amendment:

Budget Amendment / Various

Motion by Herbert Harville, seconded by Larry Carter to approve the Budget Amendment for Fund #116 Sanitation Fund End of Year 2015/2016 In the amount $20,006.

Chair R. Eldridge	YES	vacant	Absent
S. Ford	YES	T. Ward	YES
J. Walker	YES	J. Smyth	YES
R. Debord	Absent	T. Goins	YES
H. Davis	YES	D. Wampler	Absent
H. Harville	(M) YES	L. Jarvis	Absent
J. Huntsman	YES	VChair H. Shipley	YES
L. Carter	(2) YES		

8c2 Passed (11 YES - 0 NO - 0 ABS - 4 Absent) Majority Vote >

Hamblen County Commission
Finance Committee

TENNESSEE
Hamblen County
SERVICE · COMMUNITY · INDUSTRY

Month JUNE Year 2016

Fund #116 *DEPT:* **Solid Waste/Sanitation**

Account Number	Description	Increase	Decrease
	APPROPRIATIONS:		
	SANITATION MANAGEMENT		
55710.207	Medical Insurance	19,856	
55710.435	Office Supplies	150	
55710.144	Equipment Operators - Heavy		20,006

Brief Descriptions of issue:
End of year budget amendment to clean up line items that are expected to exceed budgeted amounts.

Signature: Michelle Woods
Title : Finance Director
Date: 06.10.2016

For Finance Department Only:
Reviewed by: _____
Budget Amendment: _____
Date: _____

Budget Amendment / Various

Motion by Herbert Harville, seconded by John Smyth to approve the Budget Amendment for Fund #131 Highway End of Year 2015/2016 in the amount $7,231.

Chair R. Eldridge	YES	vacant	Absent
S. Ford	YES	T. Ward	YES
J. Walker	YES	J. Smyth	(2) YES
R. Debord	Absent	T. Goins	YES
H. Davis	YES	D. Wampler	Absent
H. Harville	(M) YES	L. Jarvis	Absent
J. Huntsman	YES	VChair H. Shipley	YES
L. Carter	YES		

8c3 Passed (11 YES - 0 NO - 0 ABS - 4 Absent) Majority Vote >

Hamblen County Commission
Finance Committee

TENNESSEE
Hamblen County
SERVICE · COMMUNITY · INDUSTRY

Month JUNE Year 2016

Fund #131 *DEPT:* Highway / Public Works

Account Number	Description	Increase	Decrease
	APPROPRIATIONS:		
	ADMINISTRATION		
61000.119	Accountants / Bookkeepers	197	
61000.442	Propane Gas	2,100	
61000.599	Other Charges		2,297
	HIGHWAY AND BRIDGE MAINTENANCE		
62000.404	Asphalt - Hot Mix	4,934	
62000.312	Contracts with Private Agencies		3,634
62000.351	Rentals		1,300
		7,231	7,231

Brief Descriptions of issue:
End of year amendment to clean up line items that are expected to exceed the budgeted amounts.

Signature: Michelle West
Title : Finance Director
Date: 06.10.2016

For Finance Department Only:
Reviewed by: _____
Budget Amendment: _____
Date: _____

Budget Amendment / Jail

Motion by Herbert Harville, seconded by John Smyth to approve the Budget Amendment for Fund #101 Jail in the amount of $19,988.

Chair R. Eldridge	YES	vacant	Absent
S. Ford	YES	T. Ward	YES
J. Walker	YES	J. Smyth	(2) YES
R. Debord	Absent	T. Goins	YES
H. Davis	YES	D. Wampler	Absent
H. Harville	(M) YES	L. Jarvis	Absent
J. Huntsman	YES	VChair H. Shipley	YES
L. Carter	YES		

8c4 Passed (11 YES - 0 NO - 0 ABS - 4 Absent) Majority Vote >

TENNESSEE
Hamblen County
SERVICE • COMMUNITY • INDUSTRY

OFFICE OF THE MAYOR

Hamblen County Commission

Month JUNE Year 2016

Fund #101 *DEPT:* JAIL

Account Number	Description	Increase	Decrease
	APPROPRIATIONS:		
	JAIL		
54210.790	Other Equipment	19,988	
54210.334	Maintenance Agreements		5,927
54210.716	Law Enforcement Equipment		2,980
	OTHER FACILITIES		
51810.307	Communication		11,081

Brief Descriptions of issue:

To re-classify funds to allow for the purchase of the new commercial grade dishwasher. The bid was awarded to Strategic Equipment at the HCLB meeting on May 19,2016. The total bid amount is $21,205.98 which includes $1,218.00 for the maintenance agreement.

Signature: _____

Title : _____

Date: _____

For Finance Department Only:
Reviewed by: _____

Budget Amendment: _____

Date: _____

Budget Amendment / Drug Enforcement

Motion by Herbert Harville, seconded by John Smyth to approve the Budget Amendment for Fund #122 Drug Enforcement $75,000.

Chair R. Eldridge	YES	vacant	Absent
S. Ford	YES	T. Ward	YES
J. Walker	YES	J. Smyth	(2) YES
R. Debord	Absent	T. Goins	YES
H. Davis	YES	D. Wampler	Absent
H. Harville	(M) YES	L. Jarvis	Absent
J. Huntsman	YES	VChair H. Shipley	YES
L. Carter	YES		

8c5 Passed (11 YES - 0 NO - 0 ABS - 4 Absent) Majority Vote >

TENNESSEE
Hamblen County
SERVICE • COMMUNITY • INDUSTRY
OFFICE OF THE MAYOR

Hamblen County Commission

Month JUNE Year 2016

Fund #122 *DEPT:* DRUG ENFORCEMENT

Account Number	Description	Increase	Decrease
	APPROPRIATIONS:		
	DRUG ENFORCEMENT		
	Increase Appropriations		
54150.718	Motor Vehicles	75,000	
	FUND BALANCE:		
	Decrease Fund Balance		
34525.000	Restricted for Public Safety		75,000

Brief Descriptions of issue:

To appropriate funds to allow for the purchase of either three used vehicles or one used and two new vehicles. There will be three vehicles to surplus: a 2007 Ford which is unrepairable - mileage 153,640 a 1999 Chevrolet mileage 226,135 and a 2000 Chevrolet mileage 289,554. This amendment would reduce the Restricted for Public Safety fund balance to approximately $60,303. Please see attached memo for additional information.

Signature: _____

Title : _____

Date: _____

For Finance Department Only:
Reviewed by: _____

Budget Amendment: _____

Date: _____

Lease Agreement

Motion by Herbert Harville, seconded by John Smyth to approve the lease Agreement between Hamblen County Government and the State of Tennessee to Lease office space at the County Clerk Satellite office located at 2415 N. Davy Crockett Pkwy, Morristown, Tennessee.

Chair R. Eldridge	YES	vacant	Absent
S. Ford	NO	T. Ward	YES
J. Walker	YES	J. Smyth	(2) YES
R. Debord	Absent	T. Goins	YES
H. Davis	YES	D. Wampler	Absent
H. Harville	(M) YES	L. Jarvis	Absent
J. Huntsman	YES	VChair H. Shipley	YES
L. Carter	NO		

8d Passed (9 YES - 2 NO - 0 ABS - 4 Absent) Majority Vote >

Secures Technologies Contract

Motion by Herbert Harville, seconded by Howard Shipley to approve the Contract for Secures Technologies to provide and maintain an inmate telecommunication system at the Hamblen County Jail.

Chair R. Eldridge	YES	vacant	Absent
S. Ford	YES	T. Ward	YES
J. Walker	YES	J. Smyth	YES
R. Debord	Absent	T. Goins	YES
H. Davis	YES	D. Wampler	Absent
H. Harville	(M) YES	L. Jarvis	Absent
J. Huntsman	YES	VChair H. Shipley	(2) YES
L. Carter	YES		

8e Passed (11 YES - 0 NO - 0 ABS - 4 Absent) Majority Vote >

Approval to Apply for COPs Grant

Motion by Herbert Harville, seconded by John Smyth to approve the application for the US Department of Justice's Community Oriented Policing Service (COPS) Program.

Chair R. Eldridge	YES	vacant	Absent
S. Ford	YES	T. Ward	YES
J. Walker	YES	J. Smyth	(2) YES
R. Debord	Absent	T. Goins	YES
H. Davis	YES	D. Wampler	Absent
H. Harville	(M) YES	L. Jarvis	Absent
J. Huntsman	YES	VChair H. Shipley	YES
L. Carter	YES		

8f Passed (11 YES - 0 NO - 0 ABS - 4 Absent) Majority Vote >

General Fund / Various

Motion by Herbert Harville, seconded by John Smyth to approve the budget amendment for General Fund – Various.

Voting For

Larry Cater	Joe Huntsman
Hubert Davis	Howard Shipley
Rick Eldridge	John Smyth
Stancil Ford	Johnny Walker
Tim Goins	Taylor Ward
Herbert Harville	

Absent

Randy Debord
Dana Wampler
Doe Jarvis

Motion passed. Unanimously

Hamblen County Commission
Finance Committee

TENNESSEE
Hamblen County
SERVICE · COMMUNITY · INDUSTRY

Month JUNE Year 2016

Fund #101 *DEPT:* General Fund - Various

Account Number	Description	Increase	Decrease
	APPROPRIATIONS:		
	COUNTY ATTORNEY		
51400.331	Legal Services	35,126	
	COURTROOM SECURITY		
53920.187	Overtime Pay	2,500	
	COUNTY CORONER/MEDICAL EXAMINER		
54610.312	Contracts with Private Agencies	4,320	
	INDUSTRIAL DEVELOPMENT		
58120.316	Contributions	5,000	
	TOURISM		
58110.399	Other Contracted Services	10,427	
	UNASSIGNED		
39000.000	Unassigned Fund Balance		57,373

Brief Descriptions of issue:
End of year budget amendment that will be used to clean up lines items that are expected to be in excess of the budgeted amount.

Signature: Michelle Wade
Title : Finance Director
Date: 06.22.2016

For Finance Department Only:
Reviewed by:

Budget Amendment:

MORRISTOWN UTILITIES REQUEST TO USE CHEROKEE PARK PROPERTY

Motion by Howard Shipley, seconded by John Smyth to allow Morristown Utility Systems to use of Cherokee Park property to build a sewer equalization basin to stop the overflow of the Spring Creek Pump Station into Cherokee Lake.

Chair R. Eldridge	YES	vacant	Absent
S. Ford	YES	T. Ward	NO
J. Walker	YES	J. Smyth	(2) YES
R. Debord	Absent	T. Goins	YES
H. Davis	YES	D. Wampler	Absent
H. Harville	YES	L. Jarvis	Absent
J. Huntsman	YES	VChair H. Shipley	(M) YES
L. Carter	YES		

9a Passed (10 YES - 1 NO - 0 ABS - 4 Absent) Majority Vote >

Sheriff Department

Motion by Howard Shipley, seconded by Taylor Ward to surplus one Hobart Slicer Serial #561-173-892 Modal #281D and one Eagle Hot Bar (serial #s are unreadable)

Chair R. Eldridge	YES	vacant	Absent
S. Ford	YES	T. Ward	(2) YES
J. Walker	YES	J. Smyth	YES
R. Debord	Absent	T. Goins	YES
H. Davis	YES	D. Wampler	Absent
H. Harville	YES	L. Jarvis	Absent
J. Huntsman	YES	VChair H. Shipley	(M) YES
L. Carter	YES		

9b1 Passed (11 YES - 0 NO - 0 ABS - 4 Absent) Majority Vote >

I.T. Department

Motion by Howard Shipley, seconded by John Smyth to surplus the Following electronic equipment from the I.T. Department:

Dell Dimension 5150	D8XZP91	Circuit Court
Dell Optiplex 330	J4QTLG1	Circuit Court
HP Pro Desk 6005	MXL0240ZB6	Archives
HP Pro Desk 6005	MXL0240ZB4	Archives
Dell Optiplex 380	JRVJJM1	County Mayor
Dell Vostro 200	30QL9G1	Planning
Dell Optiplex 320	F5RCVC1	Circuit Court
Dell Optiplex 330	4BRS0G1	County Mayor
HP DeskJet 6840	Not Available	Property Assessor
Iomega NAS	Not Available	County Mayor
Dell Optiplex 320	J3C1DD1	Planning

Chair R. Eldridge	YES	vacant	Absent
S. Ford	YES	T. Ward	NO
J. Walker	YES	J. Smyth	(2) YES
R. Debord	Absent	T. Goins	YES
H. Davis	YES	D. Wampler	Absent
H. Harville	YES	L. Jarvis	Absent
J. Huntsman	YES	VChair H. Shipley	(M) YES
L. Carter	YES		

Passed (10 YES - 1 NO - 0 ABS - 4 Absent) Majority Vote >

Thereupon, recess meeting and to reconvene on Thursday, June 30, 2016 at 4:00 p.m.

Be It Remembered that the Legislative Body for Hamblen County, Tennessee met At its reconvened meeting June 30, 2016 at 4:00p.m. in the Hamblen County Courthouse with the Honorable Rick Eldridge presiding.

Upon roll call the following members were present:

Larry Cater	Joe Huntsman
Hubert Davis	Howard Shipley
Rick Eldridge	John Smyth
Stancil Ford	Johnny Walker
Tim Goins	Taylor Ward
Herbert Harville	

Absent

Randy Debord
Dana Wampler
Doe Jarvis

Resolutions

Motion by Stancil Ford, seconded by Doe Jarvis to refer any action on the FY 2016-17 budget back to Budget Committee.

Voting For

Larry Cater	Joe Huntsman
Hubert Davis	Doe Jarvis
Rick Eldridge	Howard Shipley
Randy Deboard	Johnny Walker
Stancil Ford	Dana Wampler
Tim Goins	
Herbert Harville	

Voting Against

John Smyth

Absent

Taylor Ward

Motion passed. 12 For, 1 Against.

Thereupon meeting adjourned.

CERTIFICATE OF ELECTION OF NOTARIES PUBLIC
AS A CLERK OF THE COUNTY OF HAMBLEN, TENNESSEE I HEREBY CERTIFY TO THE SECRETARY OF STATE THAT THE FOLLOWING WERE ELECTED TO THE OFFICE OF NOTARY PUBLIC DURING THE JULY 21, 2016 MEETING OF THE GOVERNING BODY:

NAME	HOME ADDRESS	HOME PHONE	BUSINESS ADDRESS	BUSINESS PHONE	SURETY
1. RACHEL CALLISON	2730 LAKINS DRIVE MORRISTOWN TN 37813	423-581-7430	1135 WEST THIRD NORTH ST. MORRISTOWN TN 37814	423-586-5291	LAUREN A CARROLL W EVAN ANDERSON
2. CHRISTOPHER PAUL CAPPS	1525 TIMBERCREST DRIVE MORRISTOWN TN 37814	--	1004 WEST FIRST NORTH STREET MORRISTOWN TN 37814	423-586-3083	WELLS FARGO
3. TERESA H CAREY	1192 MEADOW BRANCH RD BEAN STATION TN 37708	865-603-0259	511 W 2ND N ST MORRISTOWN TN 37814	5869112	DEAN HARVILLE JEANETTE HARVILLE
4. MATTHEW RICHARD LAUX	2646 LAKEMOORE DRIVE MORRISTOWN TN 37814	423-289-7142	5050 SOUTH DAVY CROCKETT PKWY MORRISTOWN TN 37813	423-585-6204	CINCINNATI INSURNACE CO 055060
5. PAUL LEBEL	1501 E. MORRIS BLVD., SUITE 12 MORRISTOWN TN 37813	423-307-1429	1501 E MORRIS BLVD, STE 12 MORRISTOWN TN 37813	423-307-1429	LOUIS JARVIS WILL SLIGER
6. MIRANDA CRUSAN MANNING	2426 BUFFALO TRAIL MORRISTOWN TN 37814	423-736-2029	2426 BUFFALO TRAIL MORRISTOWN TN 37814	423-616-0075	SURETY BOND DIRECT
7. MICHAEL CARY MURPHY	1055 CLAUDETTE DRIVE TALBOTT TN 37877	423-581-1022	1055 CLAUDETTE DRIVE TALBOTT TN 37877	423-581-1022	COX INSURANCE
8. MISTY DAWN OROZCO	1023 E THIRD NORTH ST MORRISTOWN TN 37814	423-748-1101	1735 W 1ST NORTH ST MORRISTOWN TN 37814	423-748-1101	MERCHANTS BONDING COMPANY
9. MARSHA DAVIS SEAL	148 FORREST ACRES BEAN STATION TN 37708	423-736-4737	2825 W A J HWY MORRISTOWN TN 37814	423-307-8530	BIBLE INS

HAMBLEN COUNTY COURT CLERK
HAMBLEN COUNTY, TENNESSEE
AGRICULTURE COMMERCE

Penny Pettigrew

SIGNATURE

CLERK OF THE COUNTY OF HAMBLEN, TENNESSEE

7-12-16

DATE

Hamblen County Government
Finance Committee
Monday, July 11, 2016
Hamblen County Health Department Conference Room

MINUTES

Members Present:

Herbert Harville	Randy DeBord	Rick Eldridge	John Smyth	Hubert Davis
Howard Shipley	Stancil Ford	Dana Wampler	Larry Carter	Louis "Doe" Jarvis

Members Absent:
John Smyth

Call to Order
Chairman Herbert Harville called the meeting to order at 11:30 a.m.

Visitors Wishing to Address the Committee
None

Recurring Business
a. Expenditure Reports - June 2016 (Information Only)
b. Review of Monthly Checks Submitted by the County Mayor's Office for the Month of June 2016

Motion (Louis "Doe" Jarvis/Stancil Ford, all in favor) to approve the June 2016 monthly checks submitted by the County Mayor's Office.

Old Business
None

New Business
None

Items of Interest (No Action Necessary)
a. Planning Commission Building Permit Report – June 2016
b. County Attorney Invoices – June 2016
c. Coroner's Monthly Report – June 2016
d. Budget Amendments Approved by County Mayor
   i. Fund #101, Circuit Court, $4,900
   ii. Fund #101, Circuit Court. - $31
   iii. Fund #101, Civil Defense - $83
   iv. Fund #101, Civil Defense - $2,794
   v. Fund #101, General Fund Various - $7,710
   vi. Fund #101, Jail - $1,395
   vii. Fund #101, Other Facilities - $945
   viii. Fund #101, Other Facilities - $7,370
   ix. Fund #101, Parks and Fair Boards - $175
   x. Fund #101, Sheriff's Dept. - $6,400
   xi. Fund #101, Sheriff's Dept. - $2,000

xii. Fund #101, Tourism - $1,553
xiii. Fund #131, Highway and Bridge Maintenance - $9,411
xiv. Fund #131, Capital Outlay - $36,637

e. Homeland Security Grant Monitoring Review by TN Dept. of Military
f. Hamblen County Department of Education Third Quarter Expenditure Report FY 2015-2016

Adjournment

There being no further business, Chairman Herbert Harville adjourned the meeting at 11:31 p.m.

HAMBLEN COUNTY ACCOUNTS & BUDGETS
GENERAL FUND (101)
EXPENDITURE REPORT
REPORT DATE: 06/30/2016

Sel:	Year	Fnd	Accnt	Obj	Gp	Sub	Loc	Pgm
From:	2015	101	50000	000	00	000	0000	000
Thru:	2015	101	99999	999	99	999	9999	999

Date: 7/5/2016
Time: 3:31 pm

Fnd	Account/Description		Revised Budget	Month-to-Date Expenditures	Year-to-Date Expenditures	Encumbrances	Available Funds	Avl Fnds %of Budg
101	51100	County Commission	181,877.00	31,628.34	170,943.50	5,800.00	5,133.50	2.82%
101	51210	Board Of Equalizaton	4,800.00	2,230.00	2,230.00	0.00	2,570.00	53.54%
101	51300	County Mayor/Executive	202,308.00	11,004.68	186,837.30	2,659.09	12,811.61	6.33%
101	51400	County Attorney	286,079.00	23,317.30	181,618.21	0.00	104,460.79	36.51%
101	51500	Election Commission	255,185.00	13,120.59	235,169.97	51.87	19,963.16	7.82%
101	51600	Register Of Deeds	296,517.00	18,037.37	267,978.29	1,173.99	27,364.72	9.23%
101	51720	Planning	238,038.00	12,784.86	214,920.67	751.35	22,365.98	9.40%
101	51760	Geographical Information Systems	40,104.00	5,271.09	27,291.44	0.00	12,812.56	31.95%
101	51810	Other Facilities	809,769.00	49,990.88	718,684.71	23,709.21	67,375.08	8.32%
101	51910	Preservation Of Records	20,448.00	968.03	17,733.08	425.00	2,289.92	11.20%
101	52100	Accounting And Budgeting	342,286.00	34,244.27	331,086.94	225.00	10,974.06	3.21%
101	52200	Purchasing	46,391.00	1,651.08	30,231.54	0.00	16,159.46	34.83%
101	52300	Property Assessor's Office	392,027.00	17,672.86	357,515.21	1,421.72	33,090.07	8.44%
101	52310	Reappraisal Program	142,825.00	41,570.86	121,390.92	0.00	21,434.08	15.01%
101	52400	County Trustee's Office	365,807.00	27,503.33	327,945.68	3,055.00	34,806.32	9.51%
101	52500	County Clerk's Office	701,168.00	32,857.23	548,090.60	724.45	152,352.95	21.73%
101	52600	Data Processing	145,891.00	17,877.43	104,131.56	3,024.28	38,735.16	26.55%
101	52900	Other Finance	324,032.00	27,913.56	287,378.41	13,201.08	23,452.51	7.24%
101	53100	Circuit Court	866,764.00	58,334.77	757,481.50	16,165.82	93,116.68	10.74%
101	53300	General Sessions Court	434,788.00	19,433.26	394,614.34	542.22	39,631.44	9.12%
101	53330	Drug Court	143,345.00	5,035.26	129,850.80	548.28	12,945.92	9.03%
101	53400	Chancery Court	350,951.00	15,890.06	324,317.49	205.34	26,428.17	7.53%
101	53500	Juvenile Court	310,898.00	30,872.19	273,629.14	1,201.90	36,066.96	11.60%
101	53920	Courtroom Security	438,318.00	26,303.25	408,910.08	5,105.00	24,302.92	5.54%
101	54110	Sheriff's Department	2,864,800.00	191,834.03	2,589,088.15	61,867.64	213,844.21	7.46%
101	54160	Administration Of The Sexual Offender Registry	3,360.00	86.45	2,062.55	0.00	1,297.45	38.61%
101	54210	Jail	3,646,713.00	238,862.75	3,472,903.07	37,267.76	136,542.17	3.74%
101	54220	Workhouse	85,393.00	5,266.07	82,755.70	0.00	2,637.30	3.09%
101	54250	Work Release Program	174,451.00	7,188.26	149,459.48	733.09	24,258.43	13.91%
101	54310	Fire Prevention And Control	200,000.00	0.00	200,000.00	0.00	0.00	0.00%
101	54410	Civil Defense	91,948.00	5,838.28	74,624.37	6,849.26	10,474.37	11.39%
101	54490	Other Emergency Management	186,242.00	9,975.70	182,591.67	3,299.79	350.54	0.19%
101	54510	Inspection And Regulation	8,597.00	322.95	6,292.40	0.00	2,304.60	26.81%
101	54610	County Coroner/Medical Examiner	124,320.00	17,946.08	122,444.84	2,833.37	-958.21	-0.77%
101	54900	Other Public Safety	0.00	0.00	0.00	0.00	0.00	0.00%

HAMBLEN COUNTY ACCOUNTS & BUDGETS
GENERAL FUND (101)
EXPENDITURE REPORT
REPORT DATE: 06/30/2016

Sel:	Year	Fnd	Accnt	Obj	Gp	Sub	Loc	Pgm
From:	2015	101	50000	000	00	000	0000	000
Thru:	2015	101	99999	999	99	999	9999	999

Date: 7/5/2016
Time: 3:31 pm

Fnd	Account/Description		Revised Budget	Month-to-Date Expenditures	Year-to-Date Expenditures	Encumbrances	Available Funds	Avl Fnds %of Budg
101	55110	Local Health Center	667,421.00	34,950.23	525,590.11	17,122.50	124,708.39	18.69%
101	55120	Rabies And Animal Control	133,500.00	11,125.00	133,500.00	0.00	0.00	0.00%
101	55140	Nursing Home	2,000.00	0.00	2,000.00	0.00	0.00	0.00%
101	55170	Alcohol And Drug Programs	5,000.00	280.00	1,925.00	0.00	3,075.00	61.50%
101	55180	Crippled Children Services	6,242.00	0.00	6,242.00	0.00	0.00	0.00%
101	55390	Appropriation To State	110,500.00	54,242.46	109,592.46	0.00	907.54	0.82%
101	55520	Aid To Dependent Children	8,000.00	0.00	8,000.00	0.00	0.00	0.00%
101	55530	Child Support	0.00	0.00	0.00	0.00	0.00	0.00%
101	55590	Other Local Welfare Services	40,000.00	1,020.00	30,525.00	0.00	9,475.00	23.69%
101	55710	Sanitation Management	0.00	0.00	0.00	0.00	0.00	0.00%
101	55900	Other Public Health And Welfare	0.00	0.00	0.00	0.00	0.00	0.00%
101	56100	Adult Activities	11,600.00	0.00	11,600.00	0.00	0.00	0.00%
101	56300	Senior Citizens Assistance	6,500.00	0.00	6,500.00	0.00	0.00	0.00%
101	56500	Libraries	267,250.00	0.00	267,250.00	0.00	0.00	0.00%
101	56700	Parks And Fair Boards	260,508.00	13,390.86	211,750.01	9,919.85	38,838.14	14.91%
101	56900	Other Social, Cultural And Recreational	309,922.00	987.42	291,905.05	0.00	18,016.95	5.81%
101	57100	Agricultural Extension Service	141,755.00	37,975.50	133,843.69	4,314.52	3,596.79	2.54%
101	57300	Forest Service	1,000.00	0.00	1,000.00	0.00	0.00	0.00%
101	57500	Soil Conservation	45,212.00	2,519.46	43,645.50	0.00	1,566.50	3.46%
101	57800	Storm Water Management	32,000.00	0.00	828.31	16,000.00	15,171.69	47.41%
101	58110	Tourism	81,139.00	16,417.28	67,002.03	10,925.00	3,211.97	3.96%
101	58120	Industrial Development	259,375.00	21,000.00	254,375.00	0.00	5,000.00	1.93%
101	58210	Public Transportation	0.00	0.00	0.00	0.00	0.00	0.00%
101	58300	Veterans' Services	19,833.00	835.15	16,472.17	25.00	3,335.83	16.82%
101	58600	Employee Benefits	991,993.00	1,837.26	872,695.18	0.00	119,297.82	12.03%
101	58900	Miscellaneous	233,404.00	1,683.99	190,179.98	0.00	43,224.02	18.52%
101	73300	Community Services	500.00	0.00	500.00	0.00	0.00	0.00%
101	91110	General Administration Projects	0.00	0.00	0.00	0.00	0.00	0.00%
101	91120	Administration Of Justice Projects	15,601.00	8,366.73	8,366.73	233.75	7,000.52	44.87%
101	91130	Public Safety Projects	616,670.00	29,467.50	250,767.50	318,747.69	47,154.81	7.65%
101	91140	Public Health And Welfare Projects	375,000.00	2,250.00	2,250.00	0.00	372,750.00	99.40%
101	91150	Social, Cultural And Recreation Projects	0.00	0.00	0.00	0.00	0.00	0.00%
101	91190	Other General Government Proje	0.00	0.00	0.00	0.00	0.00	0.00%
101	99100	Transfers Out	0.00	3,032.30	46,333.96	0.00	-46,333.96	0.00%

HAMBLEN COUNTY ACCOUNTS & BUDGETS
GENERAL FUND (101)
EXPENDITURE REPORT
REPORT DATE: 06/30/2016

Sel:	Year	Fnd	Accnt	Obj	Gp	Sub	Loc	Pgm
From:	2015	101	50000	000	00	000	0000	000
Thru:	2015	101	99999	999	99	999	9999	999

Date: 7/5/2016
Time: 3:31 pm

Fnd	Account/Description	Revised Budget	Month-to-Date Expenditures	Year-to-Date Expenditures	Encumbrances	Available Funds	Avl Fnds %of Budg
		$ 19,368,365.00	$ 1,244,214.26	$ 16,796,843.29	$ 570,129.82	$ 2,001,391.89	10.33%

HAMBLEN COUNTY ACCOUNTS & BUDGETS
SOLID WASTE/SANITATION (116)
EXPENDITURE REPORT
REPORT DATE: 06/30/2016

Sel:	Year	Fnd	Accnt	Obj	Gp	Sub	Loc	Pgm
From:	2015	116	50000	000	00	000	0000	000
Thru:	2015	116	99999	999	99	999	9999	999

Date: 7/5/2016
Time: 3:01 pm

Fnd	Account/Description	Revised Budget	Month-to-Date Expenditures	Year-to-Date Expenditures	Encumbrances	Available Funds	Avl Fnds %of Budg
116	55710 Sanitation Management	2,420,378.00	167,866.86	1,968,186.63	113,760.81	338,430.56	13.98%
		$ 2,420,378.00	$ 167,866.86	$ 1,968,186.63	$ 113,760.81	$ 338,430.56	13.98%

HAMBLEN COUNTY ACCOUNTS & BUDGETS
HIGHWAY FUND (131)
EXPENDITURE REPORT
REPORT DATE: 06/30/2016

Sel:	Year	Fnd	Accnt	Obj	Gp	Sub	Loc	Pgm
From:	2015	131	50000	000	00	000	0000	000
Thru:	2015	131	99999	999	99	999	9999	999

Date: 7/5/2016
Time: 3:01 pm

Fnd	Account/Description	Revised Budget	Month-to-Date Expenditures	Year-to-Date Expenditures	Encumbrances	Available Funds	Avl Fnds %of Budg
131	61000 Administration	393,640.00	22,518.24	373,185.62	7,722.74	12,731.64	3.23%
131	62000 Highway And Bridge Maintenance	1,204,155.00	75,308.88	1,107,166.77	25,537.94	71,450.29	5.93%
131	63100 Operation And Maintenance Of Equipment	364,449.00	26,494.36	250,035.99	31,934.87	82,478.14	22.63%
131	66000 Employee Benefits	50,540.00	1,811.00	37,121.11	0.00	13,418.89	26.55%
131	68000 Capital Outlay	844,600.00	89.00	311,847.77	428,316.90	104,435.33	12.37%
		$ 2,857,384.00	$ 126,221.48	$ 2,079,357.26	$ 493,512.45	$ 284,514.29	9.96%

COMMISSION APPROVAL LISTING
MONTHLY CHECKS

Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
51100	305	Audit Services	2016-06-02	1010254347	TN, State of	18,763.00
51100	312	Contracts With Private Agencies	2016-06-02	1010254336	Smith, Jerry Allen	100.00
51100	435	Office Supplies	2016-06-02	1010254308	Evans Office Supply Co	296.97
51100	599	Other Charges	2016-06-02	1010254351	Verizon Wireless	49.73
51100	599	Other Charges	2016-06-09	1010254363	Citizen Tribune	51.60
51100	.....	**County Commission**			**Total: 5**	**19,261.30**
51210	191	Board And Committee Members Fees	2016-06-23		White, Bobby C	-420.00
51210	191	Board And Committee Members Fees	2016-06-23	1010254459	Cameron, Earl B	420.00
51210	191	Board And Committee Members Fees	2016-06-23	1010254492	Russell, Robert	550.00
51210	191	Board And Committee Members Fees	2016-06-23	1010254504	White, Bobby C	420.00
51210	191	Board And Committee Members Fees	2016-06-23	1010254506	Wilkerson, Ralph W, JR	420.00
51210	191	Board And Committee Members Fees	2016-06-23	1010254507	Williams, Darrell	420.00
51210	191	Board And Committee Members Fees	2016-06-29	1010254510	White, Bobby L	420.00
51210	.....	**Board Of Equalizaton**			**Total: 7**	**2,230.00**
51300	307	Communication	2016-06-02	1010254300	Century Link/Business Services	23.18
51300	307	Communication	2016-06-02	1010254351	Verizon Wireless	74.63
51300	307	Communication	2016-06-09	1010254355	AT&T	92.10
51300	349	Printing, Stationery And Forms	2016-06-02	1010254289	Acme Printing Company, Inc	145.00
51300	349	Printing, Stationery And Forms	2016-06-30	1010254512	Acme Printing Company, Inc	165.00
51300	351	Rentals	2016-06-23	1010254461	Canon Solutions America, Inc	227.87
51300	355	Travel	2016-06-02	1010254297	Brittain, William H	190.82
51300	355	Travel	2016-06-23	1010254496	Suntrust Bankcard, NA	180.00
51300	355	Travel	2016-06-30	1010254515	Brittain, William H	77.55
51300	435	Office Supplies	2016-06-02	1010254308	Evans Office Supply Co	1,012.28
51300	435	Office Supplies	2016-06-23	1010254470	Evans Office Supply Co	300.35
51300	599	Other Charges	2016-06-02	1010254308	Evans Office Supply Co	288.00
51300	599	Other Charges	2016-06-02	1010254315	Hamblen County Clerk	11.00
51300	599	Other Charges	2016-06-09	1010254363	Citizen Tribune	25.00
51300	599	Other Charges	2016-06-09	1010254371	English Mountain Spring Water	20.00
51300	599	Other Charges	2016-06-23	1010254469	East TN Development Dist	20.00
51300	599	Other Charges	2016-06-23	1010254496	Suntrust Bankcard, NA	169.71
51300	599	Other Charges	2016-06-30	1010254514	Association Of County Mayors	125.00
51300	.....	**County Mayor/Executive**			**Total: 18**	**3,147.49**
51400	331	Legal Services	2016-06-09	1010254360	Capps, Cantwell, Capps & Byrd	1,822.50
51400	331	Legal Services	2016-06-16	1010254424	Gibson Court Reporting	699.48
51400	331	Legal Services	2016-06-16	1010254429	Hood & McMasters	1,053.50
51400	331	Legal Services	2016-06-16	1010254435	Miller, Larry S.	18,724.92
51400	331	Legal Services	2016-06-16	1010254444	Russell, Lawrance G.	909.24
51400	.....	**County Attorney**			**Total: 5**	**23,209.64**

COMMISSION APPROVAL LISTING
MONTHLY CHECKS

Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
51500	307	Communication	2016-06-02	1010254300	Century Link/Business Services	0.88
51500	307	Communication	2016-06-09	1010254355	AT&T	17.83
51500	349	Printing, Stationery And Forms	2016-06-02	1010254296	BK Graphics	73.00
51500	351	Rentals	2016-06-09	1010254359	Canon Solutions America, Inc	139.09
51500	355	Travel	2016-06-09	1010254396	Radisson Opryland Hotel	1,709.04
51500	355	Travel	2016-06-30	1010254525	Gardner, Jeffrey C	428.19
51500	355	Travel	2016-06-30	1010254527	Gorman, Linda D	415.03
51500	355	Travel	2016-06-30	1010254531	Hicks, Glenda N	350.85
51500	355	Travel	2016-06-30	1010254550	Reed, E C	394.79
51500	435	Office Supplies	2016-06-02	1010254308	Evans Office Supply Co	697.50
51500	435	Office Supplies	2016-06-09	1010254371	English Mountain Spring Water	10.00
51500	.....	**Election Commission**			**Total: 11**	**4,236.20**
51600	307	Communication	2016-06-02	1010254300	Century Link/Business Services	1.27
51600	435	Office Supplies	2016-06-02	1010254305	County Record Services	3,587.75
51600	435	Office Supplies	2016-06-02	1010254308	Evans Office Supply Co	350.32
51600	709	Data Processing Equipment	2016-06-02	1010254308	Evans Office Supply Co	195.00
51600	709	Data Processing Equipment	2016-06-23	1010254458	Business Information Systems	1,367.10
51600	.....	**Register Of Deeds**			**Total: 5**	**5,501.44**
51720	307	Communication	2016-06-02	1010254300	Century Link/Business Services	3.57
51720	307	Communication	2016-06-02	1010254351	Verizon Wireless	137.06
51720	320	Dues And Memberships	2016-06-16	1010254431	International Code Council Inc	20.00
51720	331	Legal Services	2016-06-09	1010254360	Capps, Cantwell, Capps & Byrd	452.50
51720	332	Legal Notices, Recording And Court Costs	2016-06-16	1010254420	Citizen Tribune	44.80
51720	338	Maintenance And Repair Services - Vehicles	2016-06-09	1010254366	Crescent Wash & Lube	8.50
51720	351	Rentals	2016-06-09	1010254359	Canon Solutions America, Inc	139.09
51720	355	Travel	2016-06-16	1010254432	Johns, Mark E	229.50
51720	355	Travel	2016-06-23	1010254496	Suntrust Bankcard, NA	785.80
51720	425	Gasoline	2016-06-09	1010254376	Fuelman	117.90
51720	435	Office Supplies	2016-06-02	1010254308	Evans Office Supply Co	509.92
51720	524	In Service/Staff Development	2016-06-23	1010254496	Suntrust Bankcard, NA	79.00
51720	.....	**Planning**			**Total: 12**	**2,527.64**
51760	309	Contracts With Government Agencies	2016-06-23	1010254482	City of Morristown	5,271.09
51760	.....	**Geographical Information Systems**			**Total: 1**	**5,271.09**
51810	307	Communication	2016-06-02	1010254351	Verizon Wireless	266.52
51810	307	Communication	2016-06-09	1010254355	AT&T	789.99
51810	307	Communication	2016-06-09	1010254356	AT&T	631.33
51810	334	Maintenance Agreements	2016-06-23	1010254499	TN Dept Of Labor & Workforce Development	120.00
51810	334	Maintenance Agreements	2016-06-30	1010254517	Bullzye Fire Extinguisher Co	53.00
51810	335	Maintenance And Repair Service - Buildings	2016-06-02	1010254303	City Electric Supply	109.77

COMMISSION APPROVAL LISTING
MONTHLY CHECKS

Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description			Amount Paid
51810	335	Maintenance And Repair Service - Buildings	2016-06-02	1010254309	Fenco Supply Co			192.89
51810	335	Maintenance And Repair Service - Buildings	2016-06-09	1010254385	Lowe's			479.55
51810	335	Maintenance And Repair Service - Buildings	2016-06-16	1010254452	Town & Country Lock & Key			22.20
51810	335	Maintenance And Repair Service - Buildings	2016-06-23	1010254474	Handyman & Maintenance			710.00
51810	335	Maintenance And Repair Service - Buildings	2016-06-30	1010254520	City Electric Supply			458.37
51810	335	Maintenance And Repair Service - Buildings	2016-06-30	1010254542	Mathis, Jason			200.00
51810	335	Maintenance And Repair Service - Buildings	2016-06-30	1010254564	Wholesale Supply Group			27.44
51810	336	Maintenance And Repair Services - Equipment	2016-06-02	1010254311	Gases, Holston			255.00
51810	336	Maintenance And Repair Services - Equipment	2016-06-09	1010254384	Lane Sales Power Equipment			98.62
51810	336	Maintenance And Repair Services - Equipment	2016-06-09	1010254390	NAPA Auto Parts Of Morristown			20.96
51810	338	Maintenance And Repair Services - Vehicles	2016-06-02	1010254330	Porter's Tire Store			30.00
51810	338	Maintenance And Repair Services - Vehicles	2016-06-23	1010254479	Master Tech Auto Repair			407.65
51810	338	Maintenance And Repair Services - Vehicles	2016-06-30	1010254548	Porter's Tire Store			637.30
51810	347	Pest Control	2016-06-09	1010254354	Adrian Hale Pest Control Inc			1,038.73
51810	399	Other Contracted Services	2016-06-09	1010254371	English Mountain Spring Water			18.00
51810	410	Custodial Supplies	2016-06-09	1010254377	G & K Services Inc			190.85
51810	410	Custodial Supplies	2016-06-30	1010254537	Kelsan Inc			1,018.48
51810	415	Electricity	2016-06-23	1010254484	Morristown Utilities			26,966.00
51810	425	Gasoline	2016-06-09	1010254376	Fuelman			263.27
51810	434	Natural Gas	2016-06-16	1010254412	Atmos Energy			961.91
51810	451	Uniforms	2016-06-09	1010254377	G & K Services Inc			439.65
51810	.....	**Other Facilities**				**Total:**	**27**	**36,407.48**
51910	351	Rentals	2016-06-09	1010254359	Canon Solutions America, Inc			139.09
51910	435	Office Supplies	2016-06-02	1010254302	Citizen Tribune			65.00
51910	435	Office Supplies	2016-06-02	1010254308	Evans Office Supply Co			130.88
51910	435	Office Supplies	2016-06-23	1010254496	Suntrust Bankcard, NA			65.98
51910	.....	**Preservation Of Records**				**Total:**	**4**	**400.95**
52100	355	Travel	2016-06-16	1010254426	Hale, Amanda D			38.03
52100	435	Office Supplies	2016-06-16	1010254441	NELCO			1,754.50
52100	.....	**Accounting And Budgeting**				**Total:**	**2**	**1,792.53**
52300	307	Communication	2016-06-02	1010254300	Century Link/Business Services			1.73
52300	338	Maintenance And Repair Services - Vehicles	2016-06-09	1010254366	Crescent Wash & Lube			70.99
52300	349	Printing, Stationery And Forms	2016-06-02	1010254289	Acme Printing Company, Inc			155.00
52300	425	Gasoline	2016-06-02	1010254323	Marshall, Todd L			34.00
52300	425	Gasoline	2016-06-09	1010254376	Fuelman			129.55
52300	435	Office Supplies	2016-06-02	1010254308	Evans Office Supply Co			431.69
52300	435	Office Supplies	2016-06-09	1010254371	English Mountain Spring Water			20.00
52300	709	Data Processing Equipment	2016-06-02	1010254298	CDW Government, Inc			167.57
52300	.....	**Property Assessor's Office**				**Total:**	**8**	**1,010.53**

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Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
52310	309	Contracts With Government Agencies	2016-06-30	1010254560	TN, State of	5,763.27
52310	312	Contracts With Private Agencies	2016-06-02	1010254340	Tax Management Associates, Inc	31,310.00
52310	348	Postal Charges	2016-06-30	1010254560	TN, State of	1,258.10
52310	350	Property Reappraisal Services	2016-06-09	1010254363	Citizen Tribune	148.80
52310	351	Rentals	2016-06-23	1010254461	Canon Solutions America, Inc	108.58
52310	435	Office Supplies	2016-06-16	1010254433	Mac Papers, Inc.	126.00
52310	719	Office Equipment	2016-06-02	1010254308	Evans Office Supply Co	391.96
52310	.....	**Reappraisal Program**			**Total: 7**	**39,106.71**
52400	307	Communication	2016-06-02	1010254300	Century Link/Business Services	0.16
52400	351	Rentals	2016-06-09	1010254359	Canon Solutions America, Inc	139.09
52400	435	Office Supplies	2016-06-02	1010254308	Evans Office Supply Co	88.44
52400	719	Office Equipment	2016-06-02	1010254308	Evans Office Supply Co	637.08
52400	719	Office Equipment	2016-06-23	1010254470	Evans Office Supply Co	207.00
52400	.....	**County Trustee's Office**			**Total: 5**	**1,071.77**
52500	307	Communication	2016-06-02	1010254300	Century Link/Business Services	13.85
52500	307	Communication	2016-06-02	1010254351	Verizon Wireless	35.58
52500	307	Communication	2016-06-09	1010254355	AT&T	35.66
52500	349	Printing, Stationery And Forms	2016-06-02	1010254308	Evans Office Supply Co	607.92
52500	349	Printing, Stationery And Forms	2016-06-09	1010254357	Business Information Systems	110.00
52500	351	Rentals	2016-06-09	1010254359	Canon Solutions America, Inc	147.75
52500	355	Travel	2016-06-16	1010254423	Elkins, Rose	265.50
52500	355	Travel	2016-06-16	1010254442	Petty, Penny	877.18
52500	435	Office Supplies	2016-06-09	1010254357	Business Information Systems	504.00
52500	435	Office Supplies	2016-06-09	1010254371	English Mountain Spring Water	25.00
52500	435	Office Supplies	2016-06-23	1010254470	Evans Office Supply Co	910.66
52500	.....	**County Clerk's Office**			**Total: 11**	**3,533.10**
52600	307	Communication	2016-06-02	1010254294	Atkins, Jeff	50.00
52600	312	Contracts With Private Agencies	2016-06-16	1010254439	MUS Fibernet	279.90
52600	317	Data Processing Services	2016-06-16	1010254439	MUS Fibernet	705.25
52600	355	Travel	2016-06-09	1010254376	Fuelman	11.11
52600	411	Data Processing Supplies	2016-06-09	1010254361	CDW Government, Inc	136.76
52600	411	Data Processing Supplies	2016-06-09	1010254385	Lowe's	23.21
52600	411	Data Processing Supplies	2016-06-30	1010254520	City Electric Supply	38.16
52600	709	Data Processing Equipment	2016-06-23	1010254493	SHI International Corp.	1,800.00
52600	709	Data Processing Equipment	2016-06-30	1010254553	SHI International Corp.	5,805.00
52600	.....	**Data Processing**			**Total: 9**	**8,849.39**
52900	307	Communication	2016-06-02	1010254351	Verizon Wireless	35.48
52900	307	Communication	2016-06-09	1010254355	AT&T	225.83
52900	330	Operating Lease Payments	2016-06-09	1010254409	Waste Industries/102 Tidiwaste	110.01

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Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
52900	330	Operating Lease Payments	2016-06-16	1010254445	Sawyer, Mark	1,100.00
52900	335	Maintenance And Repair Service - Buildings	2016-06-09		Cannon, William M	-3,200.00
52900	335	Maintenance And Repair Service - Buildings	2016-06-09	1010254358	Cannon, William M	3,200.00
52900	335	Maintenance And Repair Service - Buildings	2016-06-10	1010254410	Cannon, William M	3,200.00
52900	335	Maintenance And Repair Service - Buildings	2016-06-16	1010254414	Cannon, William M	6,400.00
52900	335	Maintenance And Repair Service - Buildings	2016-06-23	1010254460	Cannon, William M	3,300.00
52900	351	Rentals	2016-06-02	1010254342	Thermocopy Of Tennessee	34.55
52900	351	Rentals	2016-06-09	1010254400	Thermocopy Of Tennessee	16.12
52900	435	Office Supplies	2016-06-02	1010254308	Evans Office Supply Co	47.32
52900	435	Office Supplies	2016-06-02	1010254339	T.E.G. Enterprises	55.00
52900	435	Office Supplies	2016-06-09	1010254371	English Mountain Spring Water	8.00
52900	709	Data Processing Equipment	2016-06-02	1010254298	CDW Government, Inc	708.60
52900	709	Data Processing Equipment	2016-06-30	1010254539	Lakeway Door & Glass Inc	900.00
52900	709	Data Processing Equipment	2016-06-30	1010254563	Wayne's Auto Trim	995.00
52900	.....	**Other Finance**			**Total: 17**	**17,135.91**
53100	194	Jury And Witness Expense	2016-06-02	1010254308	Evans Office Supply Co	147.22
53100	307	Communication	2016-06-02	1010254300	Century Link/Business Services	19.81
53100	307	Communication	2016-06-02	1010254351	Verizon Wireless	59.73
53100	307	Communication	2016-06-09	1010254355	AT&T	35.66
53100	332	Legal Notices, Recording And Court Costs	2016-06-23	1010254463	Citizen Tribune	60.80
53100	348	Postal Charges	2016-06-16	1010254443	Pitney Bowes	290.97
53100	349	Printing, Stationery And Forms	2016-06-30	1010254549	R Chatfield Co, Inc	476.00
53100	351	Rentals	2016-06-09	1010254359	Canon Solutions America, Inc	479.62
53100	435	Office Supplies	2016-06-02	1010254308	Evans Office Supply Co	3,713.68
53100	435	Office Supplies	2016-06-23	1010254470	Evans Office Supply Co	-37.50
53100	709	Data Processing Equipment	2016-06-23	1010254478	Local Government Corporation	17,929.10
53100	.....	**Circuit Court**			**Total: 11**	**23,175.09**
53300	307	Communication	2016-06-02	1010254300	Century Link/Business Services	5.27
53300	307	Communication	2016-06-09	1010254355	AT&T	17.83
53300	320	Dues And Memberships	2016-06-16	1010254449	TN Bar Association	295.00
53300	399	Other Contracted Services	2016-06-23	1010254461	Canon Solutions America, Inc	84.70
53300	435	Office Supplies	2016-06-09	1010254371	English Mountain Spring Water	18.00
53300	435	Office Supplies	2016-06-30	1010254549	R Chatfield Co, Inc	1,210.00
53300	.....	**General Sessions Court**			**Total: 6**	**1,630.80**
53330	307	Communication	2016-06-02	1010254351	Verizon Wireless	198.92
53330	307	Communication	2016-06-09	1010254355	AT&T	37.12
53330	322	Evaluation And Testing	2016-06-09	1010254387	Medtox Laboratories Inc	142.66
53330	351	Rentals	2016-06-09	1010254359	Canon Solutions America, Inc	139.09
53330	368	Drug Treatment	2016-06-23	1010254475	Helen Ross McNabb Center	105.00
53330	425	Gasoline	2016-06-09	1010254376	Fuelman	25.22

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Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
53330	435	Office Supplies	2016-06-09	1010254371	English Mountain Spring Water	13.00
53330	.....	**Drug Court**			**Total: 7**	**661.01**
53400	307	Communication	2016-06-02	1010254300	Century Link/Business Services	7.67
53400	307	Communication	2016-06-09	1010254355	AT&T	17.83
53400	349	Printing, Stationery And Forms	2016-06-16	1010254451	Tops Business Systems	194.21
53400	351	Rentals	2016-06-09	1010254359	Canon Solutions America, Inc	188.00
53400	355	Travel	2016-06-09	1010254376	Fuelman	30.17
53400	355	Travel	2016-06-09	1010254382	Jones-Terry, Katherine E	30.00
53400	435	Office Supplies	2016-06-02	1010254308	Evans Office Supply Co	192.97
53400	435	Office Supplies	2016-06-09	1010254371	English Mountain Spring Water	5.00
53400	.....	**Chancery Court**			**Total: 8**	**665.85**
53500	307	Communication	2016-06-02	1010254300	Century Link/Business Services	3.33
53500	307	Communication	2016-06-02	1010254351	Verizon Wireless	41.56
53500	309	Contracts With Government Agencies	2016-06-23	1010254491	Richard L Bean Juvenile Srv	17,775.00
53500	322	Evaluation And Testing	2016-06-02	1010254308	Evans Office Supply Co	726.80
53500	351	Rentals	2016-06-09	1010254359	Canon Solutions America, Inc	139.09
53500	399	Other Contracted Services	2016-06-02	1010254348	Trent, Chris	980.00
53500	422	Food Supplies	2016-06-09	1010254371	English Mountain Spring Water	30.00
53500	.....	**Juvenile Court**			**Total: 7**	**19,695.78**
53920	355	Travel	2016-06-23	1010254496	Suntrust Bankcard, NA	1,065.72
53920	451	Uniforms	2016-06-30	1010254529	Greene Military & Police	145.50
53920	716	Law Enforcement Equipment	2016-06-23	1010254497	Taser International, Inc	4,708.33
53920	.....	**Courtroom Security**			**Total: 3**	**5,919.55**
54110	307	Communication	2016-06-02	1010254300	Century Link/Business Services	65.30
54110	307	Communication	2016-06-09	1010254355	AT&T	89.87
54110	307	Communication	2016-06-09	1010254407	Verizon Wireless	1,020.62
54110	307	Communication	2016-06-16	1010254453	Verizon Wireless	902.63
54110	338	Maintenance And Repair Services - Vehicles	2016-06-02	1010254307	Drinnon, Kenny	328.49
54110	338	Maintenance And Repair Services - Vehicles	2016-06-02	1010254325	Morristown Ford	2,847.62
54110	338	Maintenance And Repair Services - Vehicles	2016-06-09	1010254366	Crescent Wash & Lube	407.46
54110	338	Maintenance And Repair Services - Vehicles	2016-06-09	1010254368	Drinnon, Kenny	1,003.10
54110	338	Maintenance And Repair Services - Vehicles	2016-06-09	1010254397	Royston Chrysler Dodge Jeep	3,965.53
54110	338	Maintenance And Repair Services - Vehicles	2016-06-09	1010254405	Truckers Lighthouse	3,876.25
54110	338	Maintenance And Repair Services - Vehicles	2016-06-16	1010254421	Drinnon, Kenny	125.00
54110	338	Maintenance And Repair Services - Vehicles	2016-06-23	1010254468	Drinnon, Kenny	136.85
54110	338	Maintenance And Repair Services - Vehicles	2016-06-23	1010254496	Suntrust Bankcard, NA	156.81
54110	338	Maintenance And Repair Services - Vehicles	2016-06-30	1010254535	KC Auto Detailing	70.00
54110	348	Postal Charges	2016-06-09	1010254373	Federal Express	192.18
54110	349	Printing, Stationery And Forms	2016-06-23	1010254490	R Chatfield Co, Inc	128.00

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Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
54110	351	Rentals	2016-06-09	1010254359	Canon Solutions America, Inc	229.27
54110	353	Towing Services	2016-06-02	1010254343	Tipton, Ronald	25.00
54110	353	Towing Services	2016-06-09	1010254403	Tipton, Ronald	665.00
54110	353	Towing Services	2016-06-16	1010254448	Tipton, Ronald	25.00
54110	353	Towing Services	2016-06-30	1010254554	Short, Shannon J	50.00
54110	355	Travel	2016-06-23		Cribley, David M	-76.50
54110	355	Travel	2016-06-23	1010254467	Cribley, David M	76.50
54110	355	Travel	2016-06-23	1010254476	Jarnagin, Barry L	88.50
54110	355	Travel	2016-06-23	1010254488	Peralez, Joe	88.50
54110	355	Travel	2016-06-23	1010254495	Standifer, Jimmy	76.50
54110	355	Travel	2016-06-23	1010254496	Suntrust Bankcard, NA	-124.32
54110	355	Travel	2016-06-23	1010254508	Cribley, Devin M	76.50
54110	355	Travel	2016-06-30	1010254516	Bullington, Melissa A	280.50
54110	355	Travel	2016-06-30	1010254533	Jarnagin, Barry L	76.50
54110	355	Travel	2016-06-30	1010254544	Moore, Andrea P	280.50
54110	355	Travel	2016-06-30	1010254547	Peralez, Joe	76.50
54110	355	Travel	2016-06-30	1010254556	Sipe, Josh	88.50
54110	399	Other Contracted Services	2016-06-09	1010254404	Transunion Risk & Alternative	25.00
54110	425	Gasoline	2016-06-09	1010254376	Fuelman	8,671.98
54110	431	Law Enforcement Supplies	2016-06-02	1010254334	SHI International Corp.	1,800.00
54110	431	Law Enforcement Supplies	2016-06-16	1010254419	Chief Supply Corporation	8.49
54110	431	Law Enforcement Supplies	2016-06-16	1010254446	SHI International Corp.	100.00
54110	431	Law Enforcement Supplies	2016-06-23	1010254496	Suntrust Bankcard, NA	509.18
54110	433	Lubricants	2016-06-02	1010254325	Morristown Ford	42.59
54110	433	Lubricants	2016-06-09	1010254366	Crescent Wash & Lube	228.93
54110	433	Lubricants	2016-06-09	1010254397	Royston Chrysler Dodge Jeep	176.40
54110	435	Office Supplies	2016-06-02	1010254308	Evans Office Supply Co	2,713.90
54110	435	Office Supplies	2016-06-23	1010254496	Suntrust Bankcard, NA	35.97
54110	450	Tires And Tubes	2016-06-02	1010254330	Porter's Tire Store	1,066.33
54110	450	Tires And Tubes	2016-06-02	1010254333	S&S Tire	1,776.16
54110	450	Tires And Tubes	2016-06-30	1010254548	Porter's Tire Store	58.00
54110	451	Uniforms	2016-06-30	1010254562	Walmart Community BRC	59.82
54110	499	Other Supplies And Materials	2016-06-09	1010254391	National Pen Company	544.95
54110	524	In Service/Staff Development	2016-06-09	1010254408	Walters State Comm College	500.00
54110	524	In Service/Staff Development	2016-06-23	1010254464	Controlled F.O.R.C.E Inc.	2,236.95
54110	599	Other Charges	2016-06-02	1010254316	Hamblen County Clerk	24.00
54110	599	Other Charges	2016-06-02	1010254326	Morristown Signs, Inc	8.00
54110	599	Other Charges	2016-06-02	1010254335	Shred-It	13.56
54110	599	Other Charges	2016-06-09	1010254371	English Mountain Spring Water	25.00
54110	599	Other Charges	2016-06-23	1010254496	Suntrust Bankcard, NA	9.98
54110	599	Other Charges	2016-06-30	1010254555	Shred-It	13.56
54110	716	Law Enforcement Equipment	2016-06-02	1010254306	Craig's Firearm Supply	17,941.90
54110	716	Law Enforcement Equipment	2016-06-09	1010254365	Craig's Firearm Supply	4,423.20

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Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
54110	716	Law Enforcement Equipment	2016-06-09	1010254378	Gall's Inc	81.00
54110	716	Law Enforcement Equipment	2016-06-23	1010254489	Precision Delta Corporation	2,510.00
54110	716	Law Enforcement Equipment	2016-06-23	1010254496	Suntrust Bankcard, NA	649.09
54110	.....	**Sheriff's Department**			**Total: 62**	**63,572.10**
54160	309	Contracts With Government Agencies	2016-06-02	1010254344	TN Bureau Of Investigation	50.00
54160	435	Office Supplies	2016-06-23	1010254470	Evans Office Supply Co	-13.55
54160	435	Office Supplies	2016-06-30	1010254557	Strate Insurance Group	50.00
54160	.....	**Administration Of The Sexual Offender Registry**			**Total: 3**	**86.45**
54210	335	Maintenance And Repair Service - Buildings	2016-06-02	1010254303	City Electric Supply	43.09
54210	335	Maintenance And Repair Service - Buildings	2016-06-09	1010254372	Fastenal Company	71.00
54210	335	Maintenance And Repair Service - Buildings	2016-06-09	1010254385	Lowe's	540.81
54210	335	Maintenance And Repair Service - Buildings	2016-06-09	1010254390	NAPA Auto Parts Of Morristown	131.56
54210	335	Maintenance And Repair Service - Buildings	2016-06-16	1010254452	Town & Country Lock & Key	36.25
54210	335	Maintenance And Repair Service - Buildings	2016-06-16	1010254454	Waddell, Bill	250.00
54210	335	Maintenance And Repair Service - Buildings	2016-06-23	1010254498	TMS - Marlin	213.00
54210	335	Maintenance And Repair Service - Buildings	2016-06-23	1010254502	Waddell, Bill	365.00
54210	335	Maintenance And Repair Service - Buildings	2016-06-30	1010254520	City Electric Supply	724.55
54210	335	Maintenance And Repair Service - Buildings	2016-06-30	1010254564	Wholesale Supply Group	30.93
54210	336	Maintenance And Repair Services - Equipment	2016-06-09	1010254384	Lane Sales Power Equipment	98.61
54210	336	Maintenance And Repair Services - Equipment	2016-06-09	1010254406	United Refrigeration, Inc.	57.42
54210	336	Maintenance And Repair Services - Equipment	2016-06-16	1010254447	SimplexGrinnell	702.00
54210	336	Maintenance And Repair Services - Equipment	2016-06-30	1010254540	Large Equipment Inc	164.50
54210	336	Maintenance And Repair Services - Equipment	2016-06-30	1010254561	Valley Proteins, Inc	225.00
54210	340	Medical And Dental Services	2016-06-09	1010254389	Morristown-Hamblen Hospital	20,527.64
54210	340	Medical And Dental Services	2016-06-23	1010254466	Correctional Risk Services Inc	5,066.98
54210	340	Medical And Dental Services	2016-06-23	1010254485	Morristown-Hamblen EMS	300.00
54210	340	Medical And Dental Services	2016-06-23	1010254486	Morristown-Hamblen Hospital	1,409.49
54210	340	Medical And Dental Services	2016-06-30	1010254513	American Esoteric Laboratories	2,091.74
54210	340	Medical And Dental Services	2016-06-30	1010254538	Laboratory Corporation Of Amer	613.00
54210	340	Medical And Dental Services	2016-06-30	1010254543	Mobile Images Acquisition LLC	2,250.00
54210	351	Rentals	2016-06-09	1010254359	Canon Solutions America, Inc	184.30
54210	410	Custodial Supplies	2016-06-02	1010254321	Kelsan Inc	3,591.50
54210	410	Custodial Supplies	2016-06-09	1010254362	Chem Clean Systems LLC	89.98
54210	410	Custodial Supplies	2016-06-09	1010254409	Waste Industries/102 Tidiwaste	436.16
54210	410	Custodial Supplies	2016-06-16	1010254418	Chem Clean Systems LLC	299.96
54210	410	Custodial Supplies	2016-06-23	1010254462	Chem Clean Systems LLC	559.91
54210	410	Custodial Supplies	2016-06-30	1010254537	Kelsan Inc	2,816.63
54210	413	Drugs And Medical Supplies	2016-06-30	1010254522	Diamond Drugs, Inc	3,300.58
54210	422	Food Supplies	2016-06-02	1010254331	Reinhart Foodservice LLC	36,122.60
54210	422	Food Supplies	2016-06-09	1010254374	Flowers Baking Company	2,881.15
54210	422	Food Supplies	2016-06-09	1010254395	Prairie Farm Dairy	2,626.36

COMMISSION APPROVAL LISTING
MONTHLY CHECKS

Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
54210	422	Food Supplies	2016-06-30	1010254551	Reinhart Foodservice LLC	30,310.50
54210	435	Office Supplies	2016-06-02	1010254308	Evans Office Supply Co	297.94
54210	435	Office Supplies	2016-06-23	1010254470	Evans Office Supply Co	0.00
54210	599	Other Charges	2016-06-02	1010254326	Morristown Signs, Inc	66.00
54210	599	Other Charges	2016-06-23	1010254481	Med Express, Inc	832.00
54210	710	Food Service Equipment	2016-06-23	1010254496	Suntrust Bankcard, NA	34.85
54210	716	Law Enforcement Equipment	2016-06-02	1010254310	Gall's Inc	172.62
54210	716	Law Enforcement Equipment	2016-06-09	1010254393	Peralez, Joe	160.82
54210	716	Law Enforcement Equipment	2016-06-16	1010254422	East TN Steel Supply, Inc	183.30
54210	716	Law Enforcement Equipment	2016-06-23	1010254496	Suntrust Bankcard, NA	84.53
54210	.....	**Jail**			**Total: 43**	**120,964.26**
54250	307	Communication	2016-06-02	1010254300	Century Link/Business Services	9.23
54250	307	Communication	2016-06-02	1010254351	Verizon Wireless	70.96
54250	425	Gasoline	2016-06-09	1010254376	Fuelman	110.89
54250	.....	**Work Release Program**			**Total: 3**	**191.08**
54410	307	Communication	2016-06-02	1010254295	Bell, Chris E	50.00
54410	338	Maintenance And Repair Services - Vehicles	2016-06-02	1010254330	Porter's Tire Store	223.05
54410	338	Maintenance And Repair Services - Vehicles	2016-06-09	1010254366	Crescent Wash & Lube	17.00
54410	338	Maintenance And Repair Services - Vehicles	2016-06-09	1010254394	Porter's Tire Store	438.81
54410	338	Maintenance And Repair Services - Vehicles	2016-06-23	1010254496	Suntrust Bankcard, NA	24.99
54410	338	Maintenance And Repair Services - Vehicles	2016-06-30	1010254548	Porter's Tire Store	15.00
54410	425	Gasoline	2016-06-09	1010254376	Fuelman	301.50
54410	435	Office Supplies	2016-06-02	1010254308	Evans Office Supply Co	181.36
54410	435	Office Supplies	2016-06-23	1010254470	Evans Office Supply Co	49.00
54410	451	Uniforms	2016-06-30		Suntrust Bankcard, NA	159.00
54410	451	Uniforms	2016-06-23	1010254496	Suntrust Bankcard, NA	126.72
54410	599	Other Charges	2016-06-30		Suntrust Bankcard, NA	-159.00
54410	599	Other Charges	2016-06-09	1010254375	Food City	7.98
54410	599	Other Charges	2016-06-23	1010254472	Gall's Inc	73.50
54410	599	Other Charges	2016-06-23	1010254496	Suntrust Bankcard, NA	-1.63
54410	599	Other Charges	2016-06-30	1010254532	Home Depot Credit Services	176.42
54410	708	Communication Equipment	2016-06-02	1010254318	Home Depot Credit Services	999.00
54410	708	Communication Equipment	2016-06-23	1010254496	Suntrust Bankcard, NA	68.45
54410	.....	**Civil Defense**			**Total: 18**	**2,751.15**
54490	790	Other Equipment	2016-06-16	1010254434	Masimo Americas, Inc.	2,975.70
54490	790	Other Equipment	2016-06-16	1010254438	Municipal Emergency Services	7,000.00
54490	.....	**Other Emergency Management**			**Total: 2**	**9,975.70**
54610	312	Contracts With Private Agencies	2016-06-09	1010254379	Giles, Todd E	400.00
54610	312	Contracts With Private Agencies	2016-06-09	1010254386	Mayes Family Services	1,350.00

COMMISSION APPROVAL LISTING
MONTHLY CHECKS

Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
54610	312	Contracts With Private Agencies	2016-06-09	1010254392	Peoples, Jimmy W	480.00
54610	312	Contracts With Private Agencies	2016-06-09	1010254401	Thompson, Claude, JR	200.00
54610	312	Contracts With Private Agencies	2016-06-09	1010254402	Thompson, Tom C, MD	2,083.33
54610	312	Contracts With Private Agencies	2016-06-16	1010254411	AIT Laboratories	500.00
54610	312	Contracts With Private Agencies	2016-06-23	1010254477	Knox County Medical Examiner	11,025.00
54610	399	Other Contracted Services	2016-06-09	1010254367	Davis, Eddie	750.00
54610	435	Office Supplies	2016-06-02	1010254304	Classic Plastics Corp	1,157.75
54610	.....	**County Coroner/Medical Examiner**			**Total: 9**	**17,946.08**
55110	309	Contracts With Government Agencies	2016-06-02	1010254300	Century Link/Business Services	57.86
55110	309	Contracts With Government Agencies	2016-06-02	1010254308	Evans Office Supply Co	282.90
55110	309	Contracts With Government Agencies	2016-06-02	1010254332	Roberts Cleaning Company	1,699.00
55110	309	Contracts With Government Agencies	2016-06-09	1010254355	AT&T	200.49
55110	309	Contracts With Government Agencies	2016-06-09	1010254369	Earline "Cissy" Hamilton	122.83
55110	309	Contracts With Government Agencies	2016-06-09	1010254370	English Mountain Coffee	124.00
55110	309	Contracts With Government Agencies	2016-06-16	1010254415	Canon Solutions America, Inc	20.04
55110	309	Contracts With Government Agencies	2016-06-23	1010254457	Atmos Energy	55.95
55110	309	Contracts With Government Agencies	2016-06-23	1010254484	Morristown Utilities	2,072.00
55110	309	Contracts With Government Agencies	2016-06-23	1010254503	Wheeler, Rob	234.48
55110	309	Contracts With Government Agencies	2016-06-30	1010254523	English Mountain Coffee	77.80
55110	309	Contracts With Government Agencies	2016-06-30	1010254552	Roberts Cleaning Company	1,699.00
55110	309	Contracts With Government Agencies	2016-06-30	1010254562	Walmart Community BRC	294.63
55110	310	Contracts With Other Public Agencies	2016-06-30	1010254562	Walmart Community BRC	90.42
55110	355	Travel	2016-06-02	1010254320	Jerezano, Erika Alejandra	38.54
55110	355	Travel	2016-06-02	1010254337	Smith, Kim	148.05
55110	355	Travel	2016-06-02	1010254338	Stilwell, Irma	34.78
55110	355	Travel	2016-06-02	1010254341	Testerman, Carla D	33.84
55110	399	Other Contracted Services	2016-06-09	1010254380	Goodnoe, Aubrie	185.00
55110	399	Other Contracted Services	2016-06-23	1010254471	Funville	1,000.00
55110	399	Other Contracted Services	2016-06-23	1010254483	Morristown Signs, Inc	3,720.00
55110	399	Other Contracted Services	2016-06-30	1010254545	Morristown Parks & Recreation	500.00
55110	.....	**Local Health Center**			**Total: 22**	**12,691.61**
55120	316	Contributions	2016-06-02	1010254327	Morristown-Hamblen Humane Soc	11,125.00
55120	.....	**Rabies And Animal Control**			**Total: 1**	**11,125.00**
55170	316	Contributions	2016-06-23	1010254475	Helen Ross McNabb Center	280.00
55170	.....	**Alcohol And Drug Programs**			**Total: 1**	**280.00**
55390	316	Contributions	2016-06-09	1010254398	State Of Tn-Dept Of Health	53,983.00
55390	316	Contributions	2016-06-23	1010254496	Suntrust Bankcard, NA	144.00
55390	316	Contributions	2016-06-30	1010254562	Walmart Community BRC	115.46

COMMISSION APPROVAL LISTING
MONTHLY CHECKS

Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description			Amount Paid
55390	.....	**Appropriation To State**				**Total:**	**3**	**54,242.46**
55590	316	Contributions	2016-06-23	1010254475	Helen Ross McNabb Center			1,020.00
55590	.....	**Other Local Welfare Services**				**Total:**	**1**	**1,020.00**
56700	307	Communication	2016-06-02	1010254328	MUS Fibernet			126.80
56700	307	Communication	2016-06-02	1010254351	Verizon Wireless			62.58
56700	338	Maintenance And Repair Services - Vehicles	2016-06-23	1010254480	Meade Tractor			223.04
56700	338	Maintenance And Repair Services - Vehicles	2016-06-23	1010254500	Trent, Jerry A.			657.33
56700	399	Other Contracted Services	2016-06-30	1010254566	Williams, Cindy			350.00
56700	410	Custodial Supplies	2016-06-09	1010254383	Kelsan Inc			456.80
56700	410	Custodial Supplies	2016-06-09	1010254409	Waste Industries/102 Tidiwaste			470.13
56700	412	Diesel Fuel	2016-06-23	1010254501	Voyager Fleet Systems Inc			195.99
56700	415	Electricity	2016-06-09	1010254388	Morristown Utilities			155.00
56700	415	Electricity	2016-06-16	1010254437	Morristown Utilities			2,140.00
56700	415	Electricity	2016-06-23	1010254456	Appalachian Electric Co-Op			22.86
56700	425	Gasoline	2016-06-23	1010254501	Voyager Fleet Systems Inc			364.89
56700	435	Office Supplies	2016-06-30	1010254512	Acme Printing Company, Inc			180.00
56700	454	Water And Sewer	2016-06-09	1010254388	Morristown Utilities			1,177.00
56700	499	Other Supplies And Materials	2016-06-09	1010254364	Cocke Farmers Co-Op			20.97
56700	499	Other Supplies And Materials	2016-06-09	1010254385	Lowe's			110.90
56700	599	Other Charges	2016-06-09	1010254371	English Mountain Spring Water			16.00
56700	599	Other Charges	2016-06-30	1010254511	Ace Hardware Of Morristown			133.26
56700	.....	**Parks And Fair Boards**				**Total:**	**18**	**6,863.55**
56900	309	Contracts With Government Agencies	2016-06-30	1010254536	Keep M'town Hamblen Beautiful			987.42
56900	.....	**Other Social, Cultural And Recreational**				**Total:**	**1**	**987.42**
57100	140	Salary Supplements	2016-06-30	1010254558	The University Of TN Extension			35,975.82
57100	307	Communication	2016-06-02	1010254300	Century Link/Business Services			3.72
57100	355	Travel	2016-06-02	1010254322	Long, Debra			48.88
57100	435	Office Supplies	2016-06-02	1010254308	Evans Office Supply Co			189.62
57100	435	Office Supplies	2016-06-09	1010254399	The University Of Tennessee			1,034.96
57100	435	Office Supplies	2016-06-16	1010254413	Big M Janitorial			587.50
57100	435	Office Supplies	2016-06-30	1010254526	Gerber, Glenn			135.00
57100	.....	**Agricultural Extension Service**				**Total:**	**7**	**37,975.50**
58110	189	Other Salaries & Wages	2016-06-30	1010254568	Dillard, Jeffrey Wayne			5,000.00
58110	399	Other Contracted Services	2016-06-30		William Morris Endeavor			-7,000.00
58110	399	Other Contracted Services	2016-06-03	1010254353	William Morris Endeavor			7,000.00
58110	399	Other Contracted Services	2016-06-23	1010254494	St. Charles Place Properties LLC			1,000.00
58110	399	Other Contracted Services	2016-06-30	1010254521	Cole, Brandon			3,500.00
58110	399	Other Contracted Services	2016-06-30	1010254534	Johnson, Michael Eugene			6,000.00

COMMISSION APPROVAL LISTING
MONTHLY CHECKS

Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
58110	399	Other Contracted Services	2016-06-30	1010254565	William Morris Endeavor	7,000.00
58110	.....	**Tourism**			**Total: 7**	**22,500.00**
58120	316	Contributions	2016-06-16	1010254436	Morristown Chamber Of Commerce	21,000.00
58120	.....	**Industrial Development**			**Total: 1**	**21,000.00**
58300	307	Communication	2016-06-02	1010254300	Century Link/Business Services	2.30
58300	.....	**Veterans' Services**			**Total: 1**	**2.30**
58600	210	Unemployment Compensation	2016-06-02	1010254346	TN Dept Of Labor & Workforce Development	1,248.86
58600	299	Other Fringe Benefits	2016-06-02	1010254317	Hamblen County Government	237.50
58600	299	Other Fringe Benefits	2016-06-23	1010254473	Hamblen County Government	237.50
58600	.....	**Employee Benefits**			**Total: 3**	**1,723.86**
58900	399	Other Contracted Services	2016-06-02	1010254324	City of Morristown	1,683.99
58900	.....	**Miscellaneous**			**Total: 1**	**1,683.99**
91120	709	Data Processing Equipment	2016-06-30	1010254541	Local Government Corporation	8,366.73
91120	.....	**Administration Of Justice Projects**			**Total: 1**	**8,366.73**
91130	304	Architects	2016-06-23	1010254487	Moseley Architects P.C.	29,467.50
91130	.....	**Public Safety Projects**			**Total: 1**	**29,467.50**
91140	791	Other Construction	2016-06-30	1010254524	First Tennessee Development District	2,250.00
91140	.....	**Public Health And Welfare Projects**			**Total: 1**	**2,250.00**
					Total of checks for General Fund #(101)	654,107.99

COMMISSION APPROVAL LISTING
MONTHLY CHECKS

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

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
55710	302	Advertising	2016-06-16	1160022673	Citizen Tribune	535.95
55710	312	Contracts With Private Agencies	2016-06-09	1160022669	S & B Recycling	3,442.50
55710	336	Maintenance And Repair Services - Equipment	2016-06-02	1160022657	D&J Hydraulic Service, Inc.	2,645.00
55710	336	Maintenance And Repair Services - Equipment	2016-06-02	1160022663	NAPA Auto Parts Of Morristown	893.23
55710	336	Maintenance And Repair Services - Equipment	2016-06-16	1160022675	Industrial Machine & Hydraulic	2,789.11
55710	336	Maintenance And Repair Services - Equipment	2016-06-16	1160022677	Safety-Kleen Systems, Inc	398.89
55710	336	Maintenance And Repair Services - Equipment	2016-06-23	1160022680	Morristown Signs, Inc	780.00
55710	336	Maintenance And Repair Services - Equipment	2016-06-30	1160022683	Dalton Bearing & Hydraulic Llc	180.86
55710	359	Disposal Fees	2016-06-02	1160022659	Hamblen County-Morristown Solid Waste	66,484.95
55710	412	Diesel Fuel	2016-06-09	1160022667	Fuelman	7,475.93
55710	425	Gasoline	2016-06-09	1160022666	BP	39.89
55710	425	Gasoline	2016-06-09	1160022667	Fuelman	240.63
55710	433	Lubricants	2016-06-02	1160022661	Lubricorp, dba Petrochoice	793.67
55710	451	Uniforms	2016-06-16	1160022672	Cintas Corp., Loc. 207	515.10
55710	499	Other Supplies And Materials	2016-06-02	1160022660	Kennedy Coffee Service	131.85
55710	499	Other Supplies And Materials	2016-06-09	1160022670	Scott-Gross Co Inc	280.85
55710	499	Other Supplies And Materials	2016-06-16	1160022672	Cintas Corp., Loc. 207	179.98
55710	499	Other Supplies And Materials	2016-06-23	1160022678	Big M Janitorial	48.50
55710	499	Other Supplies And Materials	2016-06-30	1160022681	Branch, James C	100.00
55710	718	Motor Vehicles	2016-06-23	1160022679	Moore's Tractor & Trailer	11,490.15
55710	733	Solid Waste Equipment	2016-06-02	1160022662	Mid-State Equip Co,Inc	1,020.00
55710	.....	**Sanitation Management**			**Total: 21**	**100,467.04**
					Total of checks for Solid Waste/Sanitation Fund #(116)	**100,467.04**

COMMISSION APPROVAL LISTING
MONTHLY CHECKS

Fund: 131 Highway/Public Works Fund (#131)

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
61000	307	Communication	2016-06-02	1313040716	Comcast Cable	66.00
61000	307	Communication	2016-06-09	1313040731	AT&T	73.76
61000	307	Communication	2016-06-09	1313040740	Verizon Wireless	134.98
61000	348	Postal Charges	2016-06-23	1313040757	Suntrust Bankcard, NA	25.30
61000	415	Electricity	2016-06-23	1313040753	Holston Electric Cooperative	681.96
61000	435	Office Supplies	2016-06-02	1313040718	Evans Office Supply Co	222.80
61000	454	Water and Sewer	2016-06-23	1313040754	Morristown Utilities	79.00
61000	599	Other Charges	2016-06-02	1313040719	Gouge, Bob L	30.77
61000	599	Other Charges	2016-06-02	1313040722	Lowe's	94.15
61000	599	Other Charges	2016-06-02	1313040725	Southeast Landscape Supply	76.00
61000	599	Other Charges	2016-06-09	1313040740	Verizon Wireless	791.16
61000	599	Other Charges	2016-06-16	1313040744	Citizen Tribune	424.05
61000	599	Other Charges	2016-06-16	1313040747	Gravity Networks	965.25
61000	599	Other Charges	2016-06-23	1313040751	Elliott Boots	100.00
61000	599	Other Charges	2016-06-23	1313040757	Suntrust Bankcard, NA	100.62
61000	599	Other Charges	2016-06-30	1313040758	Kennedy Coffee Service	99.85
61000	.....	**Administration**			**Total: 16**	**3,965.65**
62000	312	Contracts With Private Agencies	2016-06-02	1313040721	Lakeway Tree Service	500.00
62000	404	Asphalt - Hot Mix	2016-06-09	1313040732	Blalock & Sons Inc	4,660.65
62000	404	Asphalt - Hot Mix	2016-06-09	1313040739	Newport Paving & Ready Mix	5,199.48
62000	404	Asphalt - Hot Mix	2016-06-16	1313040742	Apac Atlantic, Inc	735.08
62000	404	Asphalt - Hot Mix	2016-06-23	1313040750	Apac Atlantic, Inc	1,971.32
62000	408	Concrete	2016-06-02	1313040717	Concrete Materials Inc / Apac	203.00
62000	408	Concrete	2016-06-16	1313040745	Concrete Materials Inc / Apac	202.00
62000	409	Crushed Stone	2016-06-09	1313040741	Vulcan Materials Company	1,426.79
62000	436	Other Road Materials	2016-06-09	1313040734	Cocke Farmers Co-Op	216.99
62000	440	Pipe - Metal	2016-06-23	1313040757	Suntrust Bankcard, NA	119.16
62000	451	Uniforms	2016-06-16	1313040743	Cintas Corp., Loc. 207	393.05
62000	.....	**Highway And Bridge Maintenance**			**Total: 11**	**15,627.52**
63100	412	Diesel Fuel	2016-06-09	1313040733	BP	36.63
63100	412	Diesel Fuel	2016-06-09	1313040736	Fuelman	2,551.17
63100	416	Equipment Parts - Heavy	2016-06-02	1313040723	NAPA Auto Parts Of Morristown	793.10
63100	416	Equipment Parts - Heavy	2016-06-02	1313040726	Stowers Machinery Corporation	464.48
63100	416	Equipment Parts - Heavy	2016-06-02	1313040729	TN Valley Custom Trailers, Inc	563.06
63100	416	Equipment Parts - Heavy	2016-06-09	1313040735	Dickson Co Equipment Co, Inc	6,860.59
63100	416	Equipment Parts - Heavy	2016-06-23	1313040756	Stowers Machinery Corporation	2,963.00
63100	424	Garage Supplies	2016-06-23	1313040755	Safety-Kleen Systems, Inc	467.50
63100	425	Gasoline	2016-06-09	1313040733	BP	174.54
63100	425	Gasoline	2016-06-09	1313040736	Fuelman	1,148.26
63100	450	Tires And Tubes	2016-06-16	1313040746	Goforth Tire & Auto, Inc	474.13
63100	450	Tires And Tubes	2016-06-30	1313040760	Porter's Tire Store	20.00

COMMISSION APPROVAL LISTING
MONTHLY CHECKS

Fund: 131 Highway/Public Works Fund (#131)

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
63100	499	Other Supplies And Materials	2016-06-09	1313040738	Lane Sales Power Equipment	57.52
63100	.....	**Operation And Maintenance Of Equipment**			**Total: 13**	**16,573.98**
66000	210	Unemployment Compensation	2016-06-02	1313040728	TN Dept Of Labor & Workforce Developmen	1,736.00
66000	299	Other Fringe Benefits	2016-06-02	1313040720	Hamblen County Government	37.50
66000	299	Other Fringe Benefits	2016-06-23	1313040752	Hamblen County Government	37.50
66000	.....	**Employee Benefits**			**Total: 3**	**1,811.00**
68000	711	Furniture And Fixtures	2016-06-16	1313040747	Gravity Networks	89.00
68000	.....	**Capital Outlay**			**Total: 1**	**89.00**
					Total of checks for Highway/Public Works Fund (#131)	**38,067.15**

June	2016													
Permit	**Date**	**Applicant**	**Type**	**Address**	**Construction**	**Permit**	**SW**	**Plumbing**	**Mech.**	**Gas**	**Total**	**Tax Map**	**Group**	**Parcel**
14-513	6/1/16	Mayes	**house (2036 sq ft)**	6319 Turners Pond Trail	$200,000	$1,224.00	$100.00	$70.00	$15.00		$1,409.00	011E	A	147.00
14-514	6/1/16	Whitacre	accessory building	1706 Elgin Drive 37814	$1,800	$0.00					$0.00	025D	B	015.01
14-515	6/2/16	Hine	accessory building	330 Panther Springs Road	$150,000	$1,500.00					$1,500.00	048		006.06
14-516	6/2/16	Sempkowski	**house (2821 sq ft)**	1440 Lakeshore Road	$340,000	$1,698.80	$100.00	$120.00	$20.00	$25.00	$1,963.80	047		039.00
14-517	6/2/16	Shockley	accessory building	1108 Mt. Vista Drive	$300	$0.00					$0.00	027B	B	026.00
14-518	6/2/16	Voelkel	enclosing carport	3944 Bruce Street	$3,000	$96.00					$96.00	040F	A	006.00
14-519	6/6/16	Britt	carport	5510 St. Paul Road	$300	$25.00					$25.00	062		019.06
14-520	6/6/16	Mills	carport	3567 Falcon Road	$15,000	$25.00					$25.00	025D	A	004.00
14-521	6/7/16	Harden	accessory building	5928 Bernie Circle	$1,000	$81.00					$81.00	054E	B	05.00
14-522	6/8/16	Coffman	accessory building	3550 Tomahawk Hill	$150,000	$280.00					$280.00	054E	B	011.00
14-523	6/9/16	Hayes	accessory building	5850 Bernie Circle	$2,966	$25.00					$25.00	054E	B	011.00
14-524	6/10/16	Petrie	carport	890 Old Witt Road	$2,966	$25.00					$25.00	057		003.00
14-525	6/9/16	Carlyle	**house (1931 sq ft)**	1237 Savannah Drive	$230,000	$1,062.05	$100.00	$90.00	$15.00		$1,267.05	035D	A	006.00
14-526	6/15/16	Dyal	**house (3998 sq ft)**	613 Cindy Court	$320,000	$2,312.90	$100.00	$85.00	$20.00		$2,517.90	007		002.00
14-527	6/15/16	Kanipe	carport	1583 Cain Mill Road	$2,000	$25.00					$25.00	012		044.29
14-528	6/15/16	Stroud	garage addition	2365 Courtney Road	$2,500	$90.00					$90.00	031		025.02
14-529	6/16/16	Skelton	carport	5141 Anne Circle	$3,500	$25.00					$25.00	018A	E	003.00
14-530	6/17/16	Carlyle	pool	5136 Cameron Road	$30,000	$50.00					$50.00	039		057.07
14-531	6/17/16	Wilder	enclosing porch	1970 Jaybird Roda	$1,000	$350.00					$350.00	018		017.04
14-532	6/21/16	Hightower	accessory building	1490 Maple Leaf Drive	$15,000	$132.00					$132.00	039N	B	003.00
14-533	6/22/16	Pack	accessory building	3095 Bethel Road	$1,300	$48.00					$48.00	043		017.01
14-534	6/22/16	Samsel	addition	2101 Musick Road	$15,000	$342.00					$342.00	018		005.18
14-535	6/23/16	Morris	SWMH	2401 Turley Mill Road	$27,000	$100.00					$100.00	032		029.02
14-536	6/24/16	Terry	addition	8330 Stagecoach Road	$200,000	$1,006.00		$65.00	$15.00	$20.00	$1,106.00	020		099.01
14-537	6/27/16	Worthington	accessory building	1714 Cedar Creek Road	$7,160	$180.00					$180.00	018		048.06
14-538	6/28/16	Couch	carport	2151 Windy Cove Road	$793	$25.00					$25.00	046D		001.00
14-539	6/29/16	Church	pavilion	3250 Kidwell Church Road	$1,000	$360.00					$360.00	022		001.00
	Total	**27**		**Total:**	**$1,723,585.00**	**$11,087.75**	**$400.00**	**$430.00**	**$85.00**	**$45.00**	**$12,047.75**			
Running	**Total**	**208**			**$13,437,438**	**$93,330.39**	**$4,500.00**	**$4,225.00**	**$880.00**	**$220.00**	**$103,155.39**			
												ETHRA	**Monthly**	**YTD**
					Total No.	**Amount**		**Total**				**HOMES**	0	0
				Copies and Miscellaneous		$7.00		**$0.00**	**June**					
				Re-Zoning Request	**1**	$75.00		**$75.00**	**Grand**					
				Variance Request	**1**	$50.00		**$50.00**	**Total:**		**$12,472.75**			
				Plat Approval	**2**	$150.00		**$300.00**						
		3 lots or	**more**	**Land Disturbance/Development**		$100.00		**$0.00**	**2014-2015**					
				Use on Review		$50.00		**$0.00**	**Running**					
				Refunds				**$0.00**						
			Total Collected					**$425.00**	**Total:**		**$110,631.39**			
			Running Total Collected					**$7,476.00**						

LAW OFFICES
CAPPS, CANTWELL, CAPPS & BYRD
P.O. Box 1897
1004 WEST FIRST NORTH STREET
MORRISTOWN, TENNESSEE 37816-1897

RECEIVED
JUL 05 2016
OFFICE OF THE
HAMBLEN COUNTY MAYOR

PAUL R. CAPPS (1922-2003)

CHRISTOPHER P. CAPPS
DAVID S. BYRD

ELIANA LEAL, ASSOCIATE

TELEPHONE: (423) 586-3083
FACSIMILE: (423) 586-0513
WEBSITE: cccblaw.com
E-MAIL: info@cccblaw.com

June 30, 2016

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 - JUNE, 2016

Dear Bill:

Please find enclosed four (4) invoices representing legal services rendered on behalf of Hamblen County, Tennessee during the month of June, 2016.

As usual, one invoice covers our General/Miscellaneous File, two invoices cover separate county department and one invoice covers pending litigation.

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

With best regards, I remain,

Very truly yours,

Christopher P. Capps/alg

Christopher P. Capps

CPC/alg

Enclosures

C:\USERS\AMY GREER\DOCUMENTS\PUBLIC FOLDERS\DOCUMENTS\HAMBLEN COUNTY\LETTERS\2016\BRITTAIN,BILL(INVOICE)-06-30-16.DOCX

Law Office of Capps, Cantwell, Capps, & Byrd

P.O. Box 1897
Morristown, TN 37816-1897

INVOICE

Invoice # 50
Date: 07/01/2016
Due On: 07/31/2016

Hamblen County Government
Hamblen County Courthouse
511 West Second North Street
Morristown, TN 37814

00027-Hamblen County Government

General Account

Type	Date	Description	Quantity	Rate	Total
Service	06/01/2016	E-mail from Kati Wheatley re: Coffey v. Hamblen Co; e-mails from and to Cindy Dibb re: 6/2 budget committee meeting	0.10	$150.00	$15.00
Service	06/02/2016	Budget Committee Meeting	1.00	$150.00	$150.00
Service	06/03/2016	E-mail from Jennifer Schmidt re: Harold Heffner/ Hamblen Co; e-mails from Bill Brittain and Bill Jainnini re: Securus; e-mail from Cindy Dibb re: 6/6 budget meeting; e-mails to and from Bill Brittain re: lease for office space for Judges	0.40	$150.00	$60.00
Service	06/07/2016	Review Securus Tech contract, make revisions; e-mails to and from Bill Brittain and Bill Jainnini re: Securus; phone conference with Bill Brittain re: Securus	0.50	$150.00	$75.00
Service	06/08/2016	E-mail from Cindy Dibb re: 6/9 budget committee meeting	0.05	$150.00	$7.50
Service	06/09/2016	Budget committee meeting	0.75	$150.00	$112.50
Service	06/10/2016	E-mail from Cindy Dibb re: 6/13 committee meeting; phone conference with Bill Brittain re: budget and language of contract	0.25	$150.00	$37.50
Service	06/20/2016	E-mail from Bill Brittain re: public records request from Gwen Holden	0.10	$150.00	$15.00
Service	06/21/2016	E-mail from Bill Brittain re: temporary maintenance easement and release; e-mail from Cindy Dibb re: 6/23 and 6/30 commission meetings	0.15	$150.00	$22.50

Service	06/22/2016	E-mails from Debra Robinson and Cindy Dibb re: Robert Weidman	0.15	$150.00	$22.50
Service	06/23/2016	E-mail from Bill Brittain re: records request	0.05	$150.00	$7.50
Service	06/24/2016	E-mail from Hope Dobrosky re: Robert Weidman; e-mail from Bill Brittain re: records request; e-mail from Bill Brittain re: temporary maintenance easement and release	0.20	$150.00	$30.00
Service	06/27/2016	Review letter re: records request; e-mail to Bill Brittain; review and revise temporary maintenance easement and release, emails to and from Bill Brittain	1.00	$150.00	$150.00
Service	06/28/2016	E-mails from Jennifer Schmidt and Bill Brittain re: Peggy Cloak; e-mail from Cindy Dibb re: 6/30 executive session; phone conference with Bill Brittain	0.40	$150.00	$60.00
Service	06/29/2016	E-mail from Cindy Dibb re: 6/30 meetings	0.05	$150.00	$7.50
Service	06/30/2016	Executive Session and Committee meetings	1.00	$150.00	$150.00
				Total	**$922.50**

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
50	07/31/2016	$922.50	$0.00	$922.50
			Outstanding Balance	**$922.50**
			Amount in Trust	**$0.00**
			Total Amount Outstanding	**$922.50**

Please make all amounts payable to: Law Office of Capps, Cantwell, Capps, & Byrd

Please pay within 30 days.

PAID
PAID JUL 07 2016 PAID
BY:

Law Office of Capps, Cantwell, Capps, & Byrd

P.O. Box 1897
Morristown, TN 37816-1897

INVOICE

Invoice # 52
Date: 07/01/2016
Due On: 07/31/2016

Hamblen County Government
Hamblen County Courthouse
511 West Second North Street
Morristown, TN 37814

00029-Hamblen County Government

Esco R. Jarnagin v. Bill Brittain (salary suit)

Type	Date	Description	Quantity	Rate	Total
Service	06/01/2016	E-mails from Matthew Grossma and Greg Brown re: settlement; e-mail to Greg Brown re: settlement	0.30	$150.00	$45.00
Service	06/02/2016	E-mail from Bill Brittain re: settlement; e-mails from and to Greg Brown re: settlement; e-mails from Matthew Grossman and Greg Brown re: settlement	0.25	$150.00	$37.50
Service	06/07/2016	Phone conference with Bill Brittain re: settlement	0.10	$150.00	$15.00
Service	06/09/2016	E-mail from Greg Brown re: settlement	0.05	$150.00	$7.50
Service	06/10/2016	E-mails to and from Greg Brown re: settlement	0.10	$150.00	$15.00
Service	06/21/2016	E-mail to Greg Brown and from Bill Brittain	0.10	$150.00	$15.00
Service	06/28/2016	E-mails to and from Greg Brown	0.10	$150.00	$15.00
				Total	**$150.00**

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due

52	07/31/2016	$150.00	$0.00	$150.00
			Outstanding Balance	**$150.00**
			Amount in Trust	**$0.00**
			Total Amount Outstanding	**$150.00**

Please make all amounts payable to: Law Office of Capps, Cantwell, Capps, & Byrd

Please pay within 30 days.

PAID
PAID JUL 07 2016 PAID
BY:

Law Office of Capps, Cantwell, Capps, & Byrd

P.O. Box 1897
Morristown, TN 37816-1897

INVOICE

Invoice # 53
Date: 07/01/2016
Due On: 07/31/2016

Hamblen County Sheriff's Department
511 West Second North Street
Morristown, TN 37814

PAID JUL 07 2016 BY:

00043-Hamblen County Sheriff's Department

Sheriff's Department

Type	Date	Description	Quantity	Rate	Total
Service	06/27/2016	E-mails from and to Debbie Hammond re: Koch Cabinets/Jeff Hensley; fax from Wayne Mize; phone conference with Wayne Mize; call to Open Records Counsel	0.65	$150.00	$97.50
				Total	**$97.50**

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
53	07/31/2016	$97.50	$0.00	$97.50
			Outstanding Balance	**$97.50**
			Amount in Trust	**$0.00**
			Total Amount Outstanding	**$97.50**

Please make all amounts payable to: Law Office of Capps, Cantwell, Capps, & Byrd

Please pay within 30 days.

LAW OFFICES
CAPPS, CANTWELL, CAPPS & BYRD
P.O. Box 1897
1004 WEST FIRST NORTH STREET
MORRISTOWN, TENNESSEE 37816-1897

RECEIVED
JUL 05 2016
OFFICE OF THE
HAMBLEN COUNTY MAYOR

PAUL R. CAPPS (1922-2003)

CHRISTOPHER P. CAPPS
DAVID S. BYRD

ELIANA LEAL, ASSOCIATE

TELEPHONE: (423) 586-3083
FACSIMILE: (423) 586-0513
WEBSITE: cccblaw.com
E-MAIL: info@cccblaw.com

June 30, 2016

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 - JUNE, 2016

Dear Bill:

Please find enclosed four (4) invoices representing legal services rendered on behalf of Hamblen County, Tennessee during the month of June, 2016.

As usual, one invoice covers our General/Miscellaneous File, two invoices cover separate county department and one invoice covers pending litigation.

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

With best regards, I remain,

Very truly yours,

Christopher P. Capps/alg

Christopher P. Capps

CPC/alg

Enclosures

C:\USERS\AMY GREER\DOCUMENTS\PUBLIC FOLDERS\DOCUMENTS\HAMBLEN COUNTY\LETTERS\2016\BRITTAIN,BILL(INVOICE)-06-30

Mayor Brittain, 7-6-16
For your review and approval.
Thanks!
Dennis
Sent to pay 7/6/16

Law Office of Capps, Cantwell, Capps, & Byrd

P.O. Box 1897
Morristown, TN 37816-1897

INVOICE

Invoice # 54
Date: 07/01/2016
Due On: 07/31/2016

Hamblen County Road Department
511 West Second North Street
Morristown, TN 37814

PAID
PAID JUL 07 2016 PAID
BY:

00055-Hamblen County Road Department

Road Department

Type	Date	Description	Quantity	Rate	Total
Service	05/03/2016	E-mails from and to Kate Jackson with Cummins	0.20	$150.00	$30.00
Service	06/15/2016	Draft, revise and proof letter to Jennifer Fountain re: trucks	0.25	$150.00	$37.50
				Total	**$67.50**

Detailed Statement of Account

61000.331

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
54	07/31/2016	$67.50	$0.00	$67.50
			Outstanding Balance	**$67.50**
			Amount in Trust	**$0.00**
			Total Amount Outstanding	**$67.50**

Please make all amounts payable to: Law Office of Capps, Cantwell, Capps, & Byrd

Please pay within 30 days.

MONTHLY AUTOPSIES PENDING REPORT

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

July 1, 2016

RECEIVED
JUL 05 2016
OFFICE OF THE
HAMBLEN COUNTY MAYOR

East Tennessee Regional Medical Examiner
Darinka Mileusnic-Polchan, M.D., M.E.
Fax number: 865-215-8001

In an effort to keep all files current, the following Hamblen County Coroner/Medical Examiner's cases have not been closed pending receipt of the final autopsy report from you as of June 30, 2016. If your records do not match as listed below, please notify me as soon as possible.

#	CASE#	DATE ORDERED	NAME, AGE
1.	16220	05-08-16	Ms. Phyllis Seals, 58
2.	16195	05-17-16	Miss. Bethany Gibson, 28
3.	16202	05-23-16	Mr. James Campbell, 23
4.	16214	05-29-16	Master Elijah Pearson, 3 Months
5.	16218	05-30-16	Ms. Kylea Spradling, 36
6.	16226	06-04-16	Mrs. Stephanie Rhodes, 48
7.	16228	06-06-16	Mr. Geoffery Hannah, 21
8.	16232	06-10-16	Miss. Rebecca Collins, 35
9.	16238	06-16-16	Mr. Josh Howerton, 29
10.	16243	06-24-16	Mr. Kyle Brewer, 57
11.	16253	06-30-16	Mr. Jordan Carter, 23

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

Sincerely,

Eddie R. Davis
Hamblen County Coroner

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

MONTHLY REPORT

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

July 1, 2016

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

Dear Commissioners:
The following Coroner calls were investigated by me during the month of June along with being on call 24/7/365, recording/maintaining statistics, prepare reports, 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/approving all cremation requests.

CALL#	CASE#	DATE	NAME, AGE, HOME ADDRESS *1
1.	16222	06-01-16	Ms. Shari Beffrey, 55, 1548 Greene Road
2.	16223	06-02-16	Ms. Brenda Brooks, 66, 420 Whipporwill Drive
3.	16224	06-03-16	Ms. Kathryn Morgan, 58, Cosby, TN
4.	16225	06-04-16	Mr. Charles Griffin, 76, 3059 Nelson School Road
5.	16229	06-07-16	Mrs. Katherine Berger, 92, 8020 West Point Drive
6.	16231	06-09-16	Mr. Ernest Noe, 85, 1297 Macedinia Road
7.	16233	06-10-16	Mr. Douglas Johns, 62, 319 Beech Street
8.	16239	06-17-16	Mr. Buddy Wells, 69, 2944 Midridge Drive
9.	16241	06-20-16	Mrs. Barbara Tangle, 92, 3087 Bethel Road
10.	16242	06-23-16	Ms. Virginia Goan, 53, 2232 Cambridge Drive
11.	16244	06-25-16	Mrs. Cora Rines, 87, White Pine, TN
12.	16245	06-26-16	Mr. Gary Goodman, 68, 1957 Quail Hollow Road
13.	16246	06-27-16	Mr. James Smith, 76, 537 Meek Street
14.	16247	06-28-16	Mrs. Eva Helm, 79, 184 Barbara Drive
15.	16248	06-28-16	Ms. Annie Anderson, 75, 7355 Saint Clair Road
16.	16249	06-28-16	Mrs. Rose White, 64, 4798 Fowler Road
17.	16251	06-29-16	Mrs. Mary Bradley, 91, 739 East Second North Street

If I may ever provide any additional information or assistance, please feel free to contact me at any time on my cell phone 423-312-6322.

Eddie R. Davis
Hamblen County Coroner
CC: Hamblen County Medical Examiner
* Indicates Autopsy Performed
*1 All home addresses are Hamblen County unless otherwise stated.
& Toxicology Samples Collected by Coroner's Office and sent to:
AIT Laboratories, Indianapolis, IN

MONTHLY REPORT

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

July 1, 2016

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

Dear Commissioners:

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

CALL#	CASE#	DATE	NAME, AGE, HOME ADDRESS *1
1.*2	*16220	05-08-16	Ms. Phyllis Seals, 58, 3034 Leepers Ferry Road
2.	*16232	06-10-16	Miss. Rebecca Collins, 35, 1000 Robbins Lane
3.	16237	06-16-16	Mr. Lewis Haggard, 79, 1182 Warrensburg Road
4.	*16238	06-16-16	Mr. Josh Howerton, 29, 735 Ellen Cliff Circle
5.	&16240	06-19-16	Mr. Darrell Mayes, 43, 1622 Brogan Road
6.	16250	06-28-16	Mr. Robert Williams, 69, Blaine, TN
7.	*16253	06-30-16	Mr. Jordan Carter, 23, 3344 Lake Drive

I certify that I attended to the cases listed above. I request the allocated fees of $40.00 per call:

7 Calls X $40. = $280.00

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
*2 ACCIDENTALLY OMITTED FROM PREVIOUS MONTH'S REPORT.

MONTHLY REPORT

Hamblen County Deputy Coroner
1925 Deer Ridge Drive
Morristown, Tennessee 37813
Phone: 423-586-2524

July 1, 2016

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

Dear Commissioners:

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

CALL#	CASE#	DATE	NAME, AGE, HOME ADDRESS *1
1.	*16226	06-04-16	Mrs. Stephanie Rhodes, 48, 1815 Lone Oak Drive
2.	16227	06-05-16	Ms. Mattie Reed, 62, 115 Highland Avenue
3.	16234	06-10-16	Mr. Ralph Moore, 72, 1245 River Road
4.	16235	06-11-16	Mr. Max High, 72, Rutledge, TN
5.	16236	06-11-16	Mr. Johnny Harvey, 56, 2851 Springvale Road
6.	*16243	06-24-16	Mr. Kyle Brewer, 57, 7465 Saint Clair Road

I certify that I attended to the cases listed above. I request the allocated fees of $40.00 per call:

6 Calls X $40. = $240.00

Sincerely,

SIGNATURE ON FILE

Todd Giles
Deputy Coroner

erd/jp

CC: Hamblen County Medical Examiner
* Indicates Autopsy Preformed
*1 All home addresses are Hamblen County unless otherwise stated.
& Toxicology Samples Sent to AIT Laboratories, Indianapolis, IN

MONTHLY REPORT

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

July 1, 2016

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

Dear Commissioners:

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

CALL#	CASE#	DATE	NAME, AGE, HOME ADDRESS *1
1.	16221	06-01-16	Mr. Arthur Vick, 95, 729 East Second North Street
2.	*16228	06-06-16	Mr. Geoffery Hannah, 21, 1476 Dandelion Court
3.	16230	06-08-16	Mr. Lloyd Clendenin, 75, White Pine, TN
4.	16252	06-29-16	Mr. Richard Ramthun, 78, 4570 Harbor Drive

I certify that I attended to the cases listed above. I request the allocated fees of $40.00 per call:

4 Calls X $40. = $160.00

Sincerely,

SIGNATURE ON FILE

Jimmy Peoples
Deputy Coroner

erd/jp

CC: Hamblen County Medical Examiner
* Indicates Autopsy Preformed
*1 All home addresses are Hamblen County unless otherwise stated.
& Toxicology Samples Sent to AIT Laboratories, Indianapolis, IN

Hamblen County Commission
Finance Committee
Information Purposes Only

TENNESSEE
Hamblen County
SERVICE • COMMUNITY • INDUSTRY
OFFICE OF THE MAYOR

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

Month June Year 2016

Fund #101 *DEPT:* CIRCUIT COURT

Account Number	Description	Increase	Decrease
	APPROPRIATIONS:		
	CIRCUIT COURT		
53100.709	Data Processing Equipment	4,900	
53100.355	Travel		2,000
53100.399	Other Contracted Services		1,900
53100.719	Office Equipment		1,000
		4,900	4,900

Brief Descriptions of issue:

To reclassify appropriations to allow for the purchase of three (3) scanners.

Requesting Department

Signature: Teresa West

Title : Circuit Court Clerk

Date: 6/20/16

Approval by County Mayor

Signature: Bill Bunkum

Title : County Mayor

Date: 6/20/16

For Finance Department Only:
Reviewed by: MW
Budget Amendment 101-069

Hamblen County Commission
Finance Committee
Information Purposes Only

TENNESSEE
Hamblen County
EDUCATION • COMMUNITY • INDUSTRY
OFFICE OF THE MAYOR

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

Month June Year 2016

Fund #101 DEPT: CIRCUIT COURT

Account Number	Description	Increase	Decrease
	APPROPRIATIONS:		
	CIRCUIT COURT		
53100.332	Legal Notices, Recording and Court Costs	8	
53100.351	Rentals	23	
53100.399	Other Contracted Services		31

Brief Descriptions of issue:

To reclassify appropriations from other contracted services to legal notices, recording and court costs and rentals.

Requesting Department

Signature: Teresa West

Title: Circuit Court Clerk

Date: 6/30/16

Approval by County Mayor

Signature: Bill Buttram

Title: County Mayor

Date: 6/30/16

For Finance Department Only:
Reviewed by: MW
Budget Amendment 101-079

Hamblen County Commission
Finance Committee
Information Purposes Only

TENNESSEE
Hamblen County
SERVICE · COMMUNITY · INDUSTRY
OFFICE OF THE MAYOR

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

Month June Year 2016

Fund #101 *DEPT:* CIVIL DEFENSE

Account Number	Description	Increase	Decrease
	APPROPRIATIONS:		
	CIVIL DEFENSE		
54410.435	Office Supplies	1	
54410 ~~54110.~~708	Communication Equipment	82	
54410 ~~54110~~.599	Other Charges		83
		83	83

Brief Descriptions of issue:

To reclassify appropriations to purchase a battery, lugs for cable and 50 amp breaker for EMA MOST trailer conversation to short-term command trailer.

Requesting Department

Signature: Chris Bed

Title : Director

Date: 6-27-16

Approval by County Mayor

Signature: Bill Brittain

Title : County Mayor

Date: 6-28-16

For Finance Department Only:
Reviewed by: MW
Budget Amendment 101-075

Hamblen County Commission
Finance Committee
Information Purposes Only

TENNESSEE
Hamblen County
SERVICE · COMMUNITY · INDUSTRY
OFFICE OF THE MAYOR

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

Month June Year 2016

Fund #101 *DEPT:* CIVIL DEFENSE

Account Number	Description	Increase	Decrease
	APPROPRIATIONS:		
	CIVIL DEFENSE		
54410.599	Other Charges	2,794	
54410.322	Evaluation and Testing		700
54410.435	Office Supplies		1,000
54410.451	Uniforms		486
54410.506	Liability Insurance		200
54410.708	Communication Equipment		408
		2,794	2,794

Brief Descriptions of issue:

To reclassify appropriations to purchase a smart board and projector.

Requesting Department

Signature: Chris Bell

Title : Director

Date: 6-22-16

Approval by County Mayor

Signature: Bill Brittain

Title : County Mayor

Date: 6-22-16

For Finance Department Only:
Reviewed by: MW
Budget Amendment 101-071

Hamblen County Commission
Finance Committee
Information Purposes Only

TENNESSEE
Hamblen County
"OFFICE OF THE MAYOR"

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

Month June Year 2016

Fund #101 *DEPT:* GENERAL FUND - VARIOUS

Account Number	Description	Increase	Decrease
	APPROPRIATIONS:		
	COUNTY MAYOR/EXECUTIVE		
51300.599	Other Charges	4,160	
51300.307	Communication		700
51300.320	Dues and Memberships		160
51300.355	Travel		2,200
51300.435	Office Equipment		1,100
	ACCOUNTING AND BUDGETING		
52100.320	Dues and Memberships	29	
52100.349	Printing, Stationery, and Forms	51	
52100.524	In Service/Staff Development		80
	COUNTY CLERK'S OFFICE		
52500.349	Printing, Stationery, and Forms	285	
52500.435	Office Supplies		285
	GENERAL SESSIONS COURT I		
53300.435.00001	Office Supplies	685	
53300.355.00001	Travel		685
	JAIL		
54210.422	Food Supplies	2,500	
54210.524	In Service/Staff Development		2,500

Brief Descriptions of issue:

End of year amendment to clean up line items.

Requesting Department

Signature: Michelle Wood

Title : Finance Director

Date: 06.30.2016

Approval by County Mayor

Signature: Bill Brittain

Title : County Mayor

Date: 6-30-2016

For Finance Department Only:
Reviewed by: MW
Budget Amendment 101-082

Hamblen County Commission
Finance Committee
Information Purposes Only

TENNESSEE
Hamblen County
SERVICE · COMMUNITY · INDUSTRY
OFFICE OF THE MAYOR

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

Month June Year 2016

Fund #101 ***DEPT:*** **JAIL**

Account Number	Description	Increase	Decrease
	APPROPRIATIONS:		
	JAIL		
54210.410	Custodial Supplies	400	
54210.790	Office Equipment	995	
54210.302	Advertising		1,200
54210.435	Office Supplies		195

Brief Descriptions of issue:

To reclassify appropriations to increase custodial supplies and office equipment.

Requesting Department

Signature: Debbie Hammond

Title : Executive Assistant

Date: 6-27-16

Approval by County Mayor

Signature: Bill Bunch

Title : County Mayor

Date: 6-28-16

For Finance Department Only:
Reviewed by: MW
Budget Amendment 101-077

Hamblen County Commission
Finance Committee
Information Purposes Only

TENNESSEE
Hamblen County
SERVICE · COMMUNITY · INDUSTRY
OFFICE OF THE MAYOR

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

Month June Year 2016

Fund #101 *DEPT:* OTHER FACILITIES

Account Number	Description	Increase	Decrease
	APPROPRIATIONS:		
	OTHER FACILITIES (MAINTENANCE)		
51810.338	Maintenance and Repair Services - Vehicles	945	
51810.307	Communication		945
		945	945

Brief Descriptions of issue:

To reclassify appropriations to allow for the purchase of tires and brakes for the County Van.

Requesting Department

Signature: Jerry Myers

Title : Maintenance Supervisor

Date: 6-27-16

Approval by County Mayor

Signature: Bill Buttram

Title : County Mayor

Date: 6-27-16

For Finance Department Only:
Reviewed by: MW
Budget Amendment 101-078

Hamblen County Commission
Finance Committee
Information Purposes Only

TENNESSEE
Hamblen County
SERVICE • COMMUNITY • INDUSTRY
OFFICE OF THE MAYOR

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

Month June Year 2016

Fund #101 *DEPT:* **OTHER FACILITIES**

Account Number	Description	Increase	Decrease
	APPROPRIATIONS:		
	OTHER FACILITIES (MAINTENANCE)		
51810.334	Maintenance Agreements	6,870	
51810.335	Maintenance And Repair Service - Buildings	500	
51810.307	Communication		7,370

Brief Descriptions of issue:

To reclassify appropriations for maintenance agreements and to allow for the purchase of two HVAC units: one for the Health Department and one for the County Clerk's satellite office.

Requesting Department

Signature: Jerry Myers

Title : Maintenance Supervisor

Date: 6-30-16

Approval by County Mayor

Signature: Bill Burkhart

Title : County Mayor

Date: 6-30-16

For Finance Department Only:
Reviewed by: MW

Budget Amendment 101-081

Hamblen County Commission
Finance Committee
Information Purposes Only

TENNESSEE
Hamblen County
SERVICE · COMMUNITY · INDUSTRY
OFFICE OF THE MAYOR

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

Month June Year 2016

Fund #101 *DEPT:* PARKS AND FAIR BOARDS

Account Number	Description	Increase	Decrease
	APPROPRIATIONS:		
	PARKS AND FAIR BOARDS		
56700.435	Office Supplies	175	
56700.451	Uniforms		175
		175	175

Brief Descriptions of issue:

To reclassify appropriations to allow for the purchase of an office telephone for Cherokee Park.

Requesting Department

Signature: [signature]

Title : Park Dir

Date: 6/27/16

Approval by County Mayor

Signature: Bill Brittain

Title : County Mayor

Date: 6/27/16

For Finance Department Only:
Reviewed by: MW
Budget Amendment 101-076

Hamblen County Commission
Finance Committee
Information Purposes Only

TENNESSEE
Hamblen County
SERVICE · COMMUNITY · INDUSTRY
OFFICE OF THE MAYOR

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

Month June Year 2016

Fund #101 *DEPT:* SHERIFF'S DEPARTMENT

Account Number	Description	Increase	Decrease
	APPROPRIATIONS:		
	SHERIFF'S DEPARTMENT		
54110.349	Printing, Stationery and Forms	1,900	
54110.399	Other Contracted Services	4,500	
54110.338	Maintenance and Repair Services - Vehicles		6,400
		6,400	6,400

Brief Descriptions of issue:

To reclassify appropriations due to increase in maintenance on vehicles.

Requesting Department

Signature: Debbie Hammond

Title : Executive Assistant

Date: 6-30-16

Approval by County Mayor

Signature: Bill Buttram

Title : County Mayor

Date: 6/30/16

For Finance Department Only:
Reviewed by: MW
Budget Amendment 101-080

Hamblen County Commission
Finance Committee
Information Purposes Only

TENNESSEE
Hamblen County
SERVICE · COMMUNITY · INDUSTRY
OFFICE OF THE MAYOR

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

Month June Year 2016

Fund #101 *DEPT:* SHERIFF'S DEPARTMENT

Account Number	Description	Increase	Decrease
	APPROPRIATIONS:		
	SHERIFF'S DEPARTMENT		
54110.524	In Service / Staff Development	2,000	
54110.451	Uniforms		2,000
		2,000	2,000

Brief Descriptions of issue:

To reclassify appropriations for instructor training in controlled force.

Requesting Department

Signature: Denise Hammond

Title : Executive Assistant

Date: 6-21-16

Approval by County Mayor

Signature: Bill Bunch

Title : County Mayor

Date: 6-21-16

For Finance Department Only:
Reviewed by: _____
Budget Amendment 101-070

101.068

Hamblen County Commission
Finance Committee
Information Purposes Only

TENNESSEE
Hamblen County
SERVICE · COMMUNITY · INDUSTRY
OFFICE OF THE MAYOR

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

Month June Year 2016

Fund #101 *DEPT:* TOURISM

Account Number	Description	Increase	Decrease
	APPROPRIATIONS:		
	TOURISM		
58110.302	Advertising	772	
58110.307	Communication	125	
58110.351	Rentals	18	
58110.355	Travel	137	
58110.499	Other Supplies and Materials	501	
58110.399	Other Contracted Services		1,553
		1,553	1,553

Brief Descriptions of issue:

To reclassify appropriations in the Tourism budget for advertising, communication, rentals, travel and other supplies and materials related to the Party in the Park. The original budget amendment that was posted in May had the increased and decreased in reverse order. This amendment will correct this.

Requesting Department

Signature: Michelle Wood

Title : Finance Director

Date: 06.18.2016

Approval by County Mayor

Signature: Bill Brittain

Title : County Mayor

Date: 6/18/16

For Finance Department Only:
Reviewed by: MW
Budget Amendment 101-068

Hamblen County Commission
Finance Committee
Information Purposes Only

TENNESSEE
Hamblen County
SERVICE • COMMUNITY • INDUSTRY
OFFICE OF THE MAYOR

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

Month June Year 2016

Fund #131 *DEPT:* ~~CAPITAL OUTLAY~~ Highway & Bridge Maint.

Account Number	Description	Increase	Decrease
	APPROPRIATIONS:		
	~~**CAPITAL OUTLAY**~~ Highway & Bridge Maint		
62000.404	Asphalt-Hot Mix	9,411	
62000.351	Rentals		6,500
62000.440	Pipe-Metal		2,911

Brief Descriptions of issue:

To reclassify appropriations to Asphalt.

Requesting Department

Signature: Barry G. Pool

Title : Hamblen County Road Supt.

Date: 06-30-16

Approval by County Mayor

Signature: Bill Buttram

Title : County Mayor

Date: 6/30/16

For Finance Department Only:
Reviewed by: MW
Budget Amendment 131-114

Hamblen County Commission
Finance Committee
Information Purposes Only

TENNESSEE
Hamblen County
SERVICE · COMMUNITY · INDUSTRY
OFFICE OF THE MAYOR

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

Month June Year 2016

Fund #131 *DEPT:* CAPITAL OUTLAY

Account Number	Description	Increase	Decrease
	APPROPRIATIONS:		
	CAPITAL OUTLAY		
68000.707	Building Improvements		6,313
68000.711	Furniture and Fixtures		3,042
68000.714	Highway Equipment		27,282
68000.726	State Aid Projects	36,637	

Brief Descriptions of issue:

To reclassify appropriations to State Aid Paving due to the paving of an additional 1/4 mile.

Requesting Department

Signature: Barry G. Pope

Title : Hamblen County Road Supt.

Date: 06-30-16

Approval by County Mayor

Signature: Bill Brittain

Title : County Mayor

Date: 6-30-16

For Finance Department Only:
Reviewed by: MW
Budget Amendment 131-115

TN Department of Military

June 20, 2016

The Honorable Bill Brittain, County Mayor
Hamblen County

Mayor Brittain,

Staff from the Department of Military, Office of Program Monitoring, conducted a review of Hamblen County on May 26, 2016. Monitoring included a review of the following contract number:

Program Number	Contract Number	Contract End Date	Full Contract Maximum Liability
HSGP 2014-17246	34101-0000017246	4/30/2016	$16,000.00

The monitoring review was in accordance with the Department of Finance and Administration's *Policy 22, Subrecipient Monitoring,* and the *Tennessee Subrecipient Monitoring Manual.*

Monitoring objectives were:

- To assess the reliability of internal controls
- To verify that Civil Rights (Title VI) requirements are being met
- To test the reliability of the financial reporting
- To test if costs are allowable
- To verify contractual compliance

A monitoring review is substantially less in scope than a financial audit. The financial statements were not audited and accordingly, no opinion is expressed or any assurance regarding the financial statements of Hamblen County. In conclusion, no findings of noncompliance were identified during the monitoring review.

We appreciate the assistance provided by your agency during the course of this review. If you have any questions, please call me at (615) 313-0831 or email me at Elizabeth.McDuffee@TN.gov.

Sincerely,

Libby McDuffee

Libby McDuffee, Program Monitor II

cc: Andrew Rose, Special Operations Manager
Bill Worth, East Region Administrator
Gary Baker, OHS Grant Supervisor
Chris Bell, EMA Director

Administrative Services • Office of Program Monitoring • 3041 Sidco Drive • Nashville, TN 37204
Tel: 615-313-0831 • Fax: 615-313-0611 • tn.gov/military

HAMBLEN COUNTY DEPARTMENT OF EDUCATION
QUARTERLY EXPENDITURE REPORT
Dr. Dale Lynch, Director

THIRD QUARTER
2015-2016

THE COUNTY BOARD OF EDUCATION REPORTS THE FOLLOWING EXPENDITURES
FOR THE PUBLIC SCHOOL PURPOSE AS OF THE QUARTER ENDING MARCH 31, 2016

GENERAL PURPOSE	BUDGET	SPENT	REMAINING	PERCENT REMAINING
REGULAR INSTRUCTION	$39,715,605.34	$ 26,241,366.80	$13,474,238.54	33.93%
SPECIAL EDUCATION	5,665,182.00	3,644,239.40	2,020,942.60	35.67%
VOCATIONAL EDUCATION	3,245,067.00	2,179,885.84	1,065,181.16	32.82%
STUDENT BODY	184,302.00	117,934.79	66,367.21	36.01%
OTHER (FAMILY RESOURCE)	59,223.30	59,223.30	-	0.00%
ATTENDANCE	5,850.00	2,151.18	3,698.82	63.23%
HEALTH SERVICES	677,945.40	464,036.64	213,908.76	31.55%
OTHER STUDENT SUPPORT	1,377,696.00	865,436.33	512,259.67	37.18%
INSTRUCTIONAL ADMINISTRATION	737,704.00	380,539.33	357,164.67	48.42%
SPECIAL EDUCATION ADMINISTRATION	944,327.35	720,204.18	224,123.17	23.73%
VOCATIONAL EDUCATION ADMINISTRATION	218,414.00	147,258.25	71,155.75	32.58%
BOARD OF EDUCATION	1,151,072.00	954,470.77	196,601.23	17.08%
OFFICE OF THE DIRECTOR	639,412.00	444,337.99	195,074.01	30.51%
OFFICE OF THE PRINCIPAL	4,359,051.50	2,930,336.82	1,428,714.68	32.78%
FISCAL SERVICES	421,398.00	324,895.73	96,502.27	22.90%
OPERATION OF PLANT	6,248,693.00	4,204,039.69	2,044,653.31	32.72%
MAINTENANCE OF PLANT	1,522,419.00	1,172,279.75	350,139.25	23.00%
TRANSPORTATION	3,214,006.00	2,123,941.95	1,090,064.05	33.92%
CENTRAL AND OTHER	2,524,859.20	1,855,499.64	669,359.56	26.51%
EXTENDED SCHOOL PROGRAM	315,648.00	178,513.94	137,134.06	43.45%
EARLY CHILDHOOD EDUCATION	810,734.00	538,800.61	271,933.39	33.54%
REGULAR CAPITAL OUTLAY	2,741,526.00	1,491,960.61	1,249,565.39	45.58%
EDUCATION DEBT SERVICE	500,000.00	363,636.35	136,363.65	27.27%
TRANSFERS	28,244.00	-	28,244.00	100.00%
TOTALS	$77,308,379.09	$ 51,404,989.89	$25,903,389.20	33.51%

THE COUNTY BOARD OF EDUCATION REPORTS THE FOLLOWING EXPENDITURES

FOR THE PUBLIC SCHOOL PURPOSE AS OF THE QUARTER ENDING MARCH 31, 2016

FEDERAL PROGRAMS - CONSOLIDATED ADMIN.	BUDGET	SPENT	REMAINING	PERCENT REMAINING
REGULAR INSTRUCTION	$ 163,109.00	$ 118,465.83	$ 44,643.17	27.37%
TOTALS	$ 163,109.00	$ 118,465.83	$ 44,643.17	27.37%

FEDERAL PROGRAMS - TITLE I	BUDGET	SPENT	REMAINING	PERCENT REMAINING
REGULAR INSTRUCTION	$ 1,973,566.34	$ 1,417,966.31	$ 555,600.03	28.15%
OTHER STUDENT SUPPORT	151,144.00	115,348.59	35,795.41	23.68%
REGULAR INSTRUCTION	482,975.16	264,377.30	218,597.86	45.26%
TRANSFERS	45,918.00	-	45,918.00	100.00%
TOTALS	$ 2,653,603.50	$ 1,797,692.20	$ 855,911.30	32.25%

FEDERAL PROGRAMS - TITLE IIA	BUDGET	SPENT	REMAINING	PERCENT REMAINING
REGULAR INSTRUCTION	$ 193,687.00	$ 131,904.91	$ 61,782.09	31.90%
REGULAR INSTRUCTION	309,148.55	200,948.59	108,199.96	35.00%
TRANSFERS	6,054.00	-	6,054.00	100.00%
TOTALS	$ 508,889.55	$ 332,853.50	$ 176,036.05	34.59%

FEDERAL PROGRAMS - TITLE III	BUDGET	SPENT	REMAINING	PERCENT REMAINING
REGULAR INSTRUCTION	$ 142,048.11	$ 82,184.09	$ 59,864.02	42.14%
REGULAR INSTRUCTION	17,527.00	938.17	16,588.83	94.65%
TRANSFERS	2,126.00	-	2,126.00	0.00%
TOTALS	$ 161,701.11	$ 83,122.26	$ 78,578.85	48.60%

FEDERAL PROGRAMS - TITLE III IMMIGRANT GRANT	BUDGET	SPENT	REMAINING	PERCENT REMAINING
REGULAR INSTRUCTION	$ 3,577.86	$ -	$ 3,577.86	100.00%
TOTALS	$ 3,577.86	$ -	$ 3,577.86	100.00%

THE COUNTY BOARD OF EDUCATION REPORTS THE FOLLOWING EXPENDITURES

FOR THE PUBLIC SCHOOL PURPOSE AS OF THE QUARTER ENDING MARCH 31, 2016

FEDERAL PROGRAMS - TITLE III IMMIGRANT SUPPL.	BUDGET	SPENT	REMAINING	PERCENT REMAINING
REGULAR INSTRUCTION	$ 11,267.81	$ 9,308.70	$ 1,959.11	17.39%
TOTALS	$ 11,267.81	$ 9,308.70	$ 1,959.11	17.39%

FEDERAL PROGRAMS - TITLE X HOMELESS ED.	BUDGET	SPENT	REMAINING	PERCENT REMAINING
REGULAR INSTRUCTION	$ 59,405.48	$ 37,924.84	$ 21,480.64	36.16%
TRANPORTATION	1,589.51	2,737.12	(1,147.61)	-72.20%
TOTALS	$ 60,994.99	$ 40,661.96	$ 20,333.03	33.34%

FEDERAL PROGRAMS - CARL PERKINS	BUDGET	SPENT	REMAINING	PERCENT REMAINING
VOCATIONAL EDUCATION	$ 111,244.06	$ 99,376.34	$ 11,867.72	10.67%
OTHER STUDENT SUPPORT	39,000.00	24,252.00	14,748.00	37.82%
VOCATIONAL EDUCATION	4,500.00	2,711.24	1,788.76	39.75%
TRANSFERS	978.94	-	978.94	100.00%
TOTALS	$ 155,723.00	$ 126,339.58	$ 29,383.42	18.87%

FEDERAL PROGRAMS - CARL PERKINS RES. GRANT	BUDGET	SPENT	REMAINING	PERCENT REMAINING
VOCATIONAL EDUCATION	$ 6,450.00	$ 500.00	$ 5,950.00	92.25%
TOTALS	$ 6,450.00	$ 500.00	$ 5,950.00	92.25%

FEDERAL PROGRAMS - IDEA DISCRETIONARY	BUDGET	SPENT	REMAINING	PERCENT REMAINING
SPECIAL EDUCATION	$ 7,031.95	$ 6,378.21	$ 653.74	9.30%
TOTALS	$ 7,031.95	$ 6,378.21	$ 653.74	9.30%

THE COUNTY BOARD OF EDUCATION REPORTS THE FOLLOWING EXPENDITURES

FOR THE PUBLIC SCHOOL PURPOSE AS OF THE QUARTER ENDING MARCH 31, 2016

FEDERAL PROGRAMS - IDEA PRESCHOOL DISC.	BUDGET	SPENT	REMAINING	PERCENT REMAINING
SPECIAL EDUCATION	$ 54,869.00	$ 37,472.79	$ 17,396.21	31.70%
SPECIAL EDUCATION	2,166.00	2,054.41	111.59	5.15%
TOTALS	$ 57,035.00	$ 39,527.20	$ 17,507.80	30.70%

FEDERAL PROGRAMS - IDEA	BUDGET	SPENT	REMAINING	PERCENT REMAINING
SPECIAL EDUCATION	$ 2,216,175.00	$ 1,429,753.65	$ 786,421.35	35.49%
TOTALS	$ 2,216,175.00	$ 1,429,753.65	$ 786,421.35	35.49%

FEDERAL PROGRAMS - IDEA CARRYOVER	BUDGET	SPENT	REMAINING	PERCENT REMAINING
SPECIAL EDUCATION	$ 96,387.45	$ 96,387.45	$ -	0.00%
TOTALS	$ 96,387.45	$ 96,387.45	$ -	0.00%

FEDERAL PROGRAMS - SPED PRESCHOOL	BUDGET	SPENT	REMAINING	PERCENT REMAINING
SPECIAL EDUCATION	$ 54,848.00	$ 22,707.55	$ 32,140.45	58.60%
TOTALS	$ 54,848.00	$ 22,707.55	$ 32,140.45	58.60%

FEDERAL PROGRAMS - SPED PRESCHOOL CARRYOVER	BUDGET	SPENT	REMAINING	PERCENT REMAINING
SPECIAL EDUCATION	$ 17,196.19	$ 17,196.19	$ -	0.00%
TOTALS	$ 17,196.19	$ 17,196.19	$ -	0.00%

TOTAL FEDERAL PROGRAMS	$ 6,173,990.41	$ 4,120,894.28	$ 2,053,096.13	33.25%

Hamblen County Government
Public Services Committee
Monday, July 11, 2016
Hamblen County Health Department Conference Room

MINUTES

Members Present:

Randy DeBord	Tim Goins	Rick Eldridge	Larry Carter
Stancil Ford	Joe Huntsman, Sr.	Hubert Davis	Johnny Walker

Members Absent: John Smyth

Call to Order
Chairman Shipley called the meeting to order at 11:31 a.m.

Visitors Wishing to Address the Committee
Gwen Holden, Linda Noe, Charles Mayes, Wayne NeSmith

Old Business
None

New Business

a. Morristown-Hamblen Humane Society (MHHS) Contract – Mayor Brittain presented the contract between the City of Morristown, Hamblen County and the Morristown-Hamblen Humane Society for Fiscal Year 2016/2017. He reviewed a few key points from the revised contract - funding from the county remains the same as last fiscal year, the Oversight Committee has been removed, financial and statistical reports will continue to be provided on a monthly basis, an indemnification clause has been included releasing of liability to the MHHS should law enforcement fail to take action when recommended by MHHS. He also explained that the City of Morristown has given notice to the Shelter that the Dice Street shelter facilities will not be available for use as of July 1, 2017. Commissioner Goins expressed concern over the financial reporting of the MHHS questioning the accuracy of their reported figures. Discussion proceeded and Commissioner Davis put a motion on the floor to approve the contract as presented. The motion died for a lack of a second. Further discussion took place and Commissioner Randy DeBord asked if the motion could come up again.

Motion (Hubert Davis/Randy DeBord) to approve the FY 2016/2017 contract between the City of Morristown, Hamblen County and the Morristown-Hamblen Humane Society to provide animal control and shelter services as presented in the contract.

	Yes	***No***	***Pass***	***Abstain***	***Absent***
1	Hubert Davis	Larry Carter			John Smyth
2	Randy DeBord	Rick Eldridge			
3	Stancil Ford	Tim Goins			
4	Joe Huntsman, Sr.				
5	Howard Shipley				
6	Johnny Walker				

6 Yes/3 No – Motion Passes

b. Rezoning Requests

I. Resolution 16-10 to Amend the Zoning Map of Hamblen County, Tennessee by Rezoning District 03, Tax Map 019, Parcel 027.01, Old Russellville Pike/East Andrew Johnson Hwy from R-1 to C-1. Applicant is Holston Electric and the rezoning is recommended by the Planning Commission.

Motion (Hubert Davis/Tim Goins) to approve Resolution 16-10 to Amend the Zoning Map of Hamblen County, Tennessee by Rezoning District 03, Tax Map 019, Parcel 027.01, Old Russellville Pike/East Andrew Johnson Hwy from R-1 to C-1.

II. Resolution 16-11 to Amend the Zoning Map of Hamblen County, Tennessee by Rezoning District 03, Tax Map 017, Parcel 093.00, 3500 Old Kentucky Road, Morristown, TN 37814 from R-1 to C-1. Applicant is James Seal and the proposed use of the property is a used car lot. The property is in the Urban Growth Boundary – the City of Morristown Planning Commission recommended against the rezoning.

Motion (Larry Carter/Hubert Davis) to approve Resolution 16-11 to Amend the Zoning Map of Hamblen County, Tennessee by Rezoning District 03, Tax Map 017, Parcel 093.00, 3500 Old Kentucky Road, Morristown, TN 37814 from R-1 to C-1.

c. Road Adoption – Lainey Jane Court – Planning and Zoning Manager Tina Whitaker presented the road adoption of Lainey Jane Court. The Hamblen County Planning Commission and Hamblen County Highway Department recommend Lainey Jane Court be adopted into the Hamblen County Road System. The property is located in District 03, Zoned A-1/R-1, off St. Clair Road in the Baileeton Subdivision.

Motion (Stancil Ford/Tim Goins, all in favor) to accept the Lainey Jane Court Road adoption into the Hamblen County Road System as recommended by the Hamblen County Planning Commission and the Hamblen County Highway Department.

Items of Interest

a. Veteran Services Activity Report – January through June 2016

Adjournment

There being no further business, Chairman Shipley adjourned the meeting at 12:04 p.m.

AGREEMENT

THIS AGREEMENT is made this _____ day of _____, 2016 by and among CITY OF MORRISTOWN, TENNESSEE, a municipal corporation, created by the Private Acts of the Tennessee Legislature for 1903, Chapter 103 ("CITY"); HAMBLEN COUNTY, TENNESSEE, a political subdivision of the State of Tennessee ("COUNTY"); and MORRISTOWN-HAMBLEN HUMANE SOCIETY, a non-profit agency 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 animal control officers and other necessary shelter personnel with volunteers assisting in the day-to-day operations, and
2. The County provides funds to MHHS for its operating expenses.
3. 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
4. The City and County intend to contract with MHHS for a period of beginning July 1, 2016 and ending at midnight June 30, 2017, 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) **Animal Control Services.** During the term of this Contract, including extensions and renewals, the MHHS shall provide animal control services that will include, but are not limited to, a) help local law enforcement with enforcement of all state and local animal laws, ordinances and resolutions, local law enforcement may issue citations as requested by animal control humane officers b) investigate and prosecute animal cruelty and neglect complaints, c) respond to animal complaint calls from citizens, d) impound strays, e) assist local law enforcement with incidents when animals are involved, f) respond to emergency animal calls placed with the Emergency Communication District (E-911) when an animal or a human is eminently in danger or when a law enforcement officer deems their assistance is needed due to a dangerous animal regardless of time of day or day of week.

(b) **Animal Shelter Services.** During the term of this Contract, including extensions and renewals, the MHHS shall provide animal shelter services that will include, but are not limited to, a) housing and care for all stray dogs and cats from citizens of

Hamblen County; b) housing and care for all dogs and cats confiscated and/or impounded by animal control officers (ACO); c) animal adoption services; d) animal rescue programs; e) end of life services for very sick, older, or injured animals with a sliding-scale fee structure; and f) accept animals surrendered by their owners for a fee on a sliding scale to help cover costs for caring for the animals.

(c) **Education Services.** MHHS will provide public education programs to promote spay/neuter issues, questions and/or concerns. It will also help education the public about how to resolve animal behavior issues that are causing problems for pet owners and/or their families.

(d) **Board**. During the term of this Contract, including extensions and renewals thereof, the Board shall consist of thirteen (13) 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; and a citizen appointed by 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.

(e) **Tax exempt status.** MHHS shall maintain a 501(c)(3) tax exempt status with the Internal Revenue Service.

(f) **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.

(g) **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.

(h) **Audit**. MHHS shall have a financial audit completed for the 2015-16 fiscal year and shall submit said audit report to the Mayors' offices by September 1st 2016.

(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 which are A-rated or better.

(l) **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.

(m) **Purchase of Assets.** If this contract is not renewed by any party beyond June 30, 2017, the MHHS has the options to: a) keep its physical assets and move them to another location; or, 2) sell the physical assets to the City and County 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. An inventory of the physical assets will be taken within ten (10) days following the execution of this agreement; this inventory shall be provided to the City and County Mayors as soon as it is prepared. MHHS and the City/County have the option to negotiate the sale of equipment purchased during the term of the contract.

(n) **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.

(o) **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.

(p) **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.

(q) **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.

(r) **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. MHHS shall not be liable for damages to person or property resulting from the failure of any law enforcement officer to take action recommended by MHHS.

(s) **Term.** Unless earlier terminated pursuant to this agreement, the term shall commence as of July 1, 2016, ending at midnight June 30, 2017. This agreement will automatically renew for a period of one (1) year on July 1, 2017 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

(t) **Use of facilities**. During the period of July 1, 2016 through June 30, 2017, 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. As of July 1, 2017 the Dice Street facility will no longer be available for use as a shelter. MHHS shall make preparations for adequate facilities elsewhere to accomplish their duties under this agreement.

(u) **Funding.** During the term hereof funding shall be in monthly installments with the City contributing eleven thousand four hundred ninety dollars ($11,490.00) per month and the County contributing eleven thousand one hundred twenty five dollars ($11,125.00) per month. Payments shall be made on or before the 15th day of each month subject to the satisfactory performance of the terms of this agreement.

(v) **Independent contractors.** In performing their duties and exercising their rights hereunder, the parties shall be deemed to be acting as independent contractors.

(w) **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:_____
GARY CHESNEY, MAYOR

HAMBLEN COUNTY, TENNESSEE ("COUNTY")

By:_____
BILL BRITTAIN, MAYOR

MORRISTOWN-HAMBLEN HUMANE SOCIETY ("MHHS")

By:_____
MICHAEL BRATTON, PRESIDENT

HAMBLEN COUNTY PLANNING COMMISSION
AND HAMBLEN COUNTY HIGHWAY DEPARTMENT
RECOMMENDATION TO THE LEGISLATIVE BODY
JULY 21, 2016

The Hamblen County Planning Commission and Hamblen County Highway Department recommend the following street be accepted and adopted into the Hamblen County Road System.

Lainey Jane Court

This is an internal street that was developed in Baileeton Subdivision. The property is located in District 03, Zoned A-1/R-1, off St. Clair Road. The subdivision consists of 25 lots and was developed by Phillip Carlyle.

Classification, Length, and Width is provided by the Highway Department

Certified and Recommended to the
Hamblen County Legislative Body

Date

_____

Bill Hicks, Chairman
Hamblen County Planning Commission

_____

Barry Poole, Road Superintendent
Hamblen County Highway Department

Bill Brittain, Hamblen County Mayor

From: Michael Wise
Sent: Thursday, June 30, 2016 12:02 PM
To: Bill Brittain, Hamblen County Mayor
Subject: 6 month counts

Hi Bill,

1/1/2016 to 6/30/2016

371 appointments
223 walk in's
594 veterans have been served to date

April 22 2016 Veterans Outreach at Armory
March 9 2016 TDVS Quarterly Proficiency Training
May 1 – 13 Vacation
June 15 2016 TDVA Quarterly Proficiency Training

2015 GDX Report for Hamblen County

5,262 veterans in Hamblen County
$36.3 million in total VA expenditures in Hamblen County
$21.2 million of which is for compensation and pension benefits
$1.2 million of which is for educational benefits
$13.7 million of which is for medical services
$1.7 million of which is for various other services

MIke

Hamblen County Government
Personnel Committee
Monday, July 11, 2016
Hamblen County Health Department Conference Room

MINUTES

Members Present:

Hubert Davis	Joe Huntsman, Sr.	Stancil Ford	Larry Carter	Randy DeBord
Rick Eldridge	Tim Goins	Herbert Harville	Louis "Doe" Jarvis	
Howard Shipley	Johnny Walker	Dana Wampler	Taylor Ward	

Members Absent:
John Smyth

Call to Order
Chairman Hubert Davis called the meeting to order at 12:05 p.m.

Visitors Wishing to Address the Committee
None

Old Business
None

New Business

a. Health Insurance for Pre-65 Retirees of Outside Agencies – Mayor Bill Brittain asked the committee if they would like to set a policy for health insurance eligibility for employees of outside agencies (E-911, Morristown-Hamblen Library and Hamblen-Morristown Solid Waste Authority) who retire before age 65. Currently Hamblen County Government employees have an option to remain on the County's health insurance plan and pay the insurance premium until age 65 at which time they become ineligible. County Attorney Chris Capps will research if ERISA – Employee Retirement Income Security Act applies to Hamblen County Government.

Motion (Dana Wampler/Stancil Ford) to create a policy allowing pre-65 retirees of outside agencies (E-911, Morristown-Hamblen Library and Hamblen-Morristown Solid Waste Authority) the option to participate in Hamblen County's health insurance plan if the retirees are willing to pay the full premium and with the understanding that their dependents are not eligible.

	Yes	*No*	*Pass*	*Abstain*	*Absent*
1	Hubert Davis	Larry Carter			John Smyth
2	Randy DeBord	Rick Eldridge			
3	Stancil Ford	Tim Goins			
4	Louis "Doe" Jarvis	Herbert Harville			
5	Howard Shipley	Joe Huntsman, Sr.			
6	Dana Wampler	Johnny Walker			
7	Taylor Ward				

7 Yes/6 No – Motion Passes

Adjournment
There being no further business, Chairman Davis adjourned the meeting at 12:11 p.m.

TENNESSEE
Hamblen County
SERVICE • COMMUNITY • INDUSTRY
OFFICE OF THE MAYOR

July 5, 2016

To: Hamblen County Commission
Personnel Committee

From: Bill Brittain, County Mayor

Re: Health Insurance for Pre-65 Retirees of Outside Agencies

Employees of the Morristown Hamblen Library, Hamblen County Emergency Communication District (E-911) and Morristown Hamblen Solid Waste Authority currently participate in the County's health insurance plan. Their employees and dependents qualify for the full benefit with each agency determining how the cost of the benefit is shared between the employer and the employee.

Since the County's health insurance plan converted to a self-insured plan in July 2014, a policy has not been established about whether employees of the three agencies mentioned above who retire before they are 65 years old can continue participating in the health insurance plan.

Full-time County employees who retire before age 65 have the option to remain on the County's health insurance plan if they are willing to pay the full premium. Family members of pre-65 retirees cannot participate in the plan. The retirees become ineligible for the health insurance plan upon their 65th birthday.

My question is: does Hamblen County want to offer pre-65 retirees of the outside agencies the option to participate in the County's health insurance plan if the retirees are willing to pay the full premium and with the understanding that their dependents are not eligible.

This topic will be on the agenda of the Personnel Committee on Monday, July 11th.

Bill Brittain, *County Mayor*
511 West Second North Street • Morristown, TN 37814 • *office* 423.586.1931 • *fax* 423.586.4699
www.HamblenCountyTN.gov • *email.* bbrittain@co.hamblen.tn.us

Hamblen County Government
Budget Committee

Thursday, July 11, 2016
Hamblen County Health Department Conference Room

MINUTES

Members Present:

Rick Eldridge	Dana Wampler	Stancil Ford	Doe Jarvis	Larry Carter	Taylor Ward	Johnny Walker
Randy DeBord	Herbert Harville	Tim Goins	Joe Huntsman	Hubert Davis	Howard Shipley	

Members Absent:
John Smyth

Call to Order
Chairman Herbert Harville called the meeting to order at 12:12 p.m.

Visitors Wishing to Address the Committee
Evan McKinley, Gwen Holden, Linda Noe

Old Business
None

New Business
FY 2016-2017 Budget – Mayor Bill Brittain presented ideas for draft 4 of the FY 2016-2017 budget. Commissioner Johnny Walker made a motion to line item the non-profit. Discussion proceeded and the following motion was made:

Motion (Larry Carter/Johnny Walker) to vote the Proposed Budget Draft 3 for General Fund FY 2016/2017 by a line item vote.

	Yes	***No***	***Pass***	***Abstain***	***Absent***
1	Larry Carter	Hubert Davis			John Smyth
2	Rick Eldridge	Randy DeBord			
3	Stancil Ford	Dana Wampler			
4	Tim Goins				
5	Herbert Harville				
6	Joe Huntsman, Sr.				
7	Louis "Doe" Jarvis				
8	Howard Shipley				
9	Johnny Walker				
10	Taylor Ward				

10 Yes/3 No - Motion Passes

The committee then decided to meet on Tuesday, July 12, 2016 at 4:00 p.m. in the large courtroom of the Hamblen County Courthouse.

Items of Interest
None Stated

Adjournment
There being no further business Chairman Harville adjourned the meeting at 12:43 p.m.

FY 2016-2017

Budget Meeting

TENNESSEE
Hamblen County

Office of the Hamblen County Mayor
July 11, 2016

FY 2016/2017
Proposed Budget – Draft #4

General Fund -

- Property Tax Increase $ .10 cents
- Move $250,000 Local Option Sales Tax from Sanitation to General Fund for 1 Year Only
- Add $64,000 in Property Tax from Bankruptcy - $37,000 Trustee Software
- Move Courthouse Security Plan Expense ($40,000) to Capital Projects Fund #171
- Budget $260,482 of Fund Balance

7/11/16

FY 2016/2017
Proposed Budget – Draft #4

IMPACT ON FUNDS

General Fund

- Property Tax Rate +10 cents
- Total Fund Balance as of 6/30/17 = $5,621,886 (29% of Appropriations)
- Unassigned Fund Balance = $4,270,927 (23% of Appropriations)

7/11/16

FY 2016/2017
Proposed Budget – Draft #4

Road Paving -

- Borrow $550,000 Amortized Over 5 Years for Road Paving
- Provides Approximately $1 Million for Paving with State Aid Money
- Financed by:
  - Move $75,000 Local Option Sales Tax from Sanitation to Debt Service Fund for 5 Years
  - Move $225,000 of Special Capital Projects Money (Hospital Money) to Debt Service

7/11/16

FY 2016/2017
Proposed Budget – Draft #4

IMPACT ON FUNDS

Sanitation (Garbage) Fund

- Sales Tax Revenue $325,000 - Reduced from $625,000 to 300,000 for 1 Year – Return to $550,000 for FY 17-18
- Budget $672,648 of Fund Balance
- Total Fund Balance 6/30/17 = $2,252,517 (95% of Appropriations)

7/11/16

FY 2016-2017
Budget Meeting

Office of the Hamblen County Mayor
July 11, 2016

Hamblen County Government
BUDGET COMMITTEE

Monday, July 11, 2016
Immediately Following Adjournment of Personnel Committee
Hamblen County Health Department Conference Room

TENNESSEE
Hamblen County
SERVICE • COMMUNITY • INDUSTRY

BUDGET COMMITTEE

Herbert Harville
Chairman

Louis "Doe" Jarvis
Vice-Chairman

Rick Eldridge
Ex-Officio

Larry Carter
Member

Hubert Davis
Member

Randy DeBord
Member

Stancil Ford
Member

Tim Goins
Member

Joe Huntsman, Sr.
Member

Howard Shipley
Member

John Smyth
Member

Johnny Walker
Member

Dana Wampler
Member

Taylor Ward
Member

AGENDA

1. **Call to Order** – *Chairman Herbert Harville*

2. **Visitors Wishing to Address the Committee** – *Chairman Herbert Harville*
   (*Visitors will be allotted 5 minutes to speak)*

3. **Old Business** – *Chairman Herbert Harville*
   a. None

4. **New Business –** *Chairman Herbert Harville*
   a. FY 2016-2017 Budget – *County Mayor Bill Brittain*

5. **Adjournment** – *Chairman Herbert Harville*