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

DATE: September 10, 2015

TO: Hamblen County Legislative Body

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

RE: **September 14, 2015 Committee Meeting Information**

Monday – September 14, 2015 at 11:30 a.m. - **At the Hamblen County Health Department Conference Room**

- **Finance Committee**
- **Jail Study Committee** - *Immediately following the adjournment of Finance Committee*
- **Public Services Committee** - *Immediately following the adjournment of Jail Study Committee*
- **Calendar and Rules Committee** - *Immediately following the adjournment of Public Services Committee*

Bill Brittain, *County Mayor*
511 West Second North Street • Morristown, TN 37814 • *office.* 423.586.1931 • *fax.* 423.586.4699
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Hamblen County Government
FINANCE COMMITTEE

Monday, September 14, 2015
Hamblen County Health Department – Conference Room

TENNESSEE
Hamblen County
SERVICE • COMMUNITY • INDUSTRY

FINANCE COMMITTEE

Louis "Doe" Jarvis
Chairman

Herbert Harville
Vice-Chairman

Stancil Ford
Ex-Officio

Larry Carter
Member

Hubert Davis
Member

Randy DeBord
Member

Howard Shipley
Member

John Smyth
Member

Dana Wampler
Member

AGENDA

1. **Call to Order** – *Chairman Louis "Doe" Jarvis*

2. **Visitors Wishing to Address the Committee** – *Chairman Louis "Doe" Jarvis*
   (*Visitors will be allotted 5 minutes to speak)*

3. **Recurring Business –** *Chairman Louis "Doe" Jarvis*
   a. Operating Summaries/Expenditure Reports – August 2015 (Information Only)
   b. Review of Monthly Checks Submitted by the County Mayor's Office

4. **Old Business** – *Chairman Louis "Doe" Jarvis*
   a. None

5. **New Business** – *Chairman Louis "Doe" Jarvis*
   a. 2015 HOME Grant Contract – *County Mayor Bill Brittain*
   b. Budget Amendments for Commission Approval
      i. Fund #171 Public Health and Welfare Projects - 2015 HOME Grant
      ii. Fund #101 Various
      iii. Fund #122 Drug Fund
   c. Hamblen County Department of Education Budget Amendment #1 2015-2016 increase $229,200.25 – *HCBOE Supervisor of Business Traci Antrican*

6. **Items of Interest (No Action Necessary)** – *Chairman Louis "Doe" Jarvis*
   a. Planning Commission Building Permit Report – August 2015
   b. County Attorney Invoices – August 2015
   c. Coroner's Monthly Report – August 2015
   d. Budget Amendment
      i. Fund #131 Highway/Public Works - $3,600
      ii. Fund #101 Parks and Fair Boards - $875
   e. Hamblen County Department of Education - Quarterly Expenditure Report for the 2014-2015 Fourth Quarter
   f. 2014 Hamblen Count Tourism Direct Economic Impact Report

7. **Adjournment** – *Chairman Louis "Doe" Jarvis*

HAMBLEN COUNTY ACCOUNTS & BUDGETS
GENERAL FUND (101)
EXPENDITURE REPORT
REPORT DATE: 08/31/2015

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: 9/8/2015
Time: 6:38 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	14,063.17	25,987.71	18,765.00	137,124.29	75.39%
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	17,839.58	31,621.33	5,067.10	170,619.57	82.30%
101	51400	County Attorney	31,293.00	1,607.66	1,715.32	0.00	29,577.68	94.52%
101	51500	Election Commission	255,185.00	18,765.90	33,313.95	11,074.99	210,796.06	82.61%
101	51600	Register Of Deeds	296,517.00	23,775.06	44,602.54	16,622.50	235,291.96	79.35%
101	51720	Planning	229,638.00	23,815.55	39,499.97	6,527.71	183,610.32	79.96%
101	51760	Geographical Information Systems	50,000.00	5,522.41	5,522.41	0.00	44,477.59	88.96%
101	51810	Other Facilities	824,210.00	67,248.27	116,917.19	52,513.53	654,779.28	79.44%
101	51910	Preservation Of Records	20,448.00	1,397.00	2,466.96	1,390.90	16,590.14	81.13%
101	52100	Accounting And Budgeting	342,286.00	25,088.43	49,606.93	1,347.84	291,331.23	85.11%
101	52200	Purchasing	46,391.00	0.00	2,550.38	0.00	43,840.62	94.50%
101	52300	Property Assessor's Office	392,027.00	29,697.07	58,274.03	17,800.64	315,952.33	80.59%
101	52310	Reappraisal Program	142,825.00	3,981.56	7,723.34	6,020.00	129,081.66	90.38%
101	52400	County Trustee's Office	365,807.00	24,624.84	64,573.60	14,980.90	286,252.50	78.25%
101	52500	County Clerk's Office	703,268.00	43,725.11	104,942.19	4,977.65	593,348.16	84.37%
101	52600	Data Processing	145,891.00	9,147.05	9,665.08	7,229.68	128,996.24	88.42%
101	52900	Other Finance	293,572.00	27,740.93	51,551.12	3,343.70	238,677.18	81.30%
101	53100	Circuit Court	836,003.00	63,098.89	123,123.34	14,894.29	697,985.37	83.49%
101	53300	General Sessions Court	434,788.00	34,358.87	67,955.35	353.57	366,479.08	84.29%
101	53330	Drug Court	143,345.00	12,995.18	21,857.85	7,254.02	114,233.13	79.69%
101	53400	Chancery Court	350,951.00	38,292.22	64,785.92	2,895.83	283,269.25	80.71%
101	53500	Juvenile Court	300,298.00	23,614.74	42,177.72	2,844.75	255,275.53	85.01%
101	53920	Courtroom Security	378,357.00	34,984.31	65,445.72	2,600.00	310,311.28	82.02%
101	54110	Sheriff's Department	2,882,795.00	224,273.46	410,094.48	71,921.81	2,400,778.71	83.28%
101	54160	Administration Of The Sexual Offender Registry	3,360.00	100.00	100.00	201.83	3,058.17	91.02%
101	54210	Jail	3,628,453.00	303,808.85	436,795.43	381,036.13	2,810,621.44	77.46%
101	54220	Workhouse	75,921.00	7,248.76	13,412.56	0.00	62,508.44	82.33%
101	54250	Work Release Program	170,272.00	13,628.86	26,011.82	543.02	143,717.16	84.40%
101	54310	Fire Prevention And Control	200,000.00	0.00	0.00	0.00	200,000.00	100.00%
101	54410	Civil Defense	91,948.00	7,000.80	12,618.53	1,950.40	77,379.07	84.16%
101	54490	Other Emergency Management	169,793.00	2,375.00	44,823.13	-2,375.00	127,344.87	75.00%
101	54510	Inspection And Regulation	8,597.00	322.95	645.90	2,500.00	5,451.10	63.41%
101	54610	County Coroner/Medical Examiner	92,000.00	8,753.81	8,753.81	31,232.47	52,013.72	56.54%
101	54900	Other Public Safety	0.00	0.00	0.00	0.00	0.00	0.00%

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HAMBLEN COUNTY ACCOUNTS & BUDGETS
GENERAL FUND (101)
EXPENDITURE REPORT
REPORT DATE: 08/31/2015

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: 9/8/2015
Time: 6:38 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	665,421.00	45,904.14	85,927.58	22,121.63	557,371.79	83.76%
101	55120	Rabies And Animal Control	133,500.00	11,125.00	22,250.00	0.00	111,250.00	83.33%
101	55140	Nursing Home	2,000.00	0.00	0.00	0.00	2,000.00	100.00%
101	55170	Alcohol And Drug Programs	5,000.00	0.00	0.00	0.00	5,000.00	100.00%
101	55180	Crippled Children Services	6,242.00	0.00	0.00	0.00	6,242.00	100.00%
101	55390	Appropriation To State	110,500.00	0.00	0.00	0.00	110,500.00	100.00%
101	55520	Aid To Dependent Children	8,000.00	0.00	0.00	0.00	8,000.00	100.00%
101	55530	Child Support	0.00	0.00	0.00	0.00	0.00	0.00%
101	55590	Other Local Welfare Services	40,000.00	0.00	0.00	0.00	40,000.00	100.00%
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	0.00	0.00	11,600.00	100.00%
101	56300	Senior Citizens Assistance	6,500.00	0.00	0.00	0.00	6,500.00	100.00%
101	56500	Libraries	267,250.00	0.00	0.00	0.00	267,250.00	100.00%
101	56700	Parks And Fair Boards	260,508.00	28,169.78	39,835.16	23,644.21	197,028.63	75.63%
101	56900	Other Social, Cultural And Recreational	292,900.00	0.00	0.00	0.00	292,900.00	100.00%
101	57100	Agricultural Extension Service	138,460.00	985.49	985.49	132,594.72	4,879.79	3.52%
101	57300	Forest Service	1,000.00	0.00	0.00	0.00	1,000.00	100.00%
101	57500	Soil Conservation	45,212.00	3,779.16	7,447.14	0.00	37,764.86	83.53%
101	57800	Storm Water Management	32,000.00	0.00	0.00	269.80	31,730.20	99.16%
101	58110	Tourism	70,712.00	1,589.40	7,484.97	700.00	62,527.03	88.42%
101	58120	Industrial Development	204,610.00	5,000.00	5,000.00	0.00	199,610.00	97.56%
101	58210	Public Transportation	0.00	0.00	0.00	0.00	0.00	0.00%
101	58300	Veterans' Services	19,833.00	1,532.20	2,662.52	158.95	17,011.53	85.77%
101	58600	Employee Benefits	991,993.00	335,323.70	335,632.10	331,228.50	325,132.40	32.78%
101	58900	Miscellaneous	233,404.00	5,003.52	5,003.52	10,400.48	218,000.00	93.40%
101	73300	Community Services	500.00	0.00	0.00	0.00	500.00	100.00%
101	91110	General Administration Projects	0.00	0.00	0.00	0.00	0.00	0.00%
101	91120	Administration Of Justice Projects	0.00	0.00	0.00	0.00	0.00	0.00%
101	91130	Public Safety Projects	420,000.00	0.00	0.00	0.00	420,000.00	100.00%
101	91140	Public Health And Welfare Projects	0.00	0.00	0.00	0.00	0.00	0.00%
101	91150	Social, Cultural And Recreation Projects	0.00	0.00	0.00	0.00	0.00	0.00%
101	91190	Other General Government Proje	0.00	0.00	0.00	0.00	0.00	0.00%
101	99100	Transfers Out	0.00	31,053.44	64,206.88	0.00	-64,206.88	0.00%

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HAMBLEN COUNTY ACCOUNTS & BUDGETS
GENERAL FUND (101)
EXPENDITURE REPORT
REPORT DATE: 08/31/2015

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: 9/8/2015
Time: 6:38 am

Fnd	Account/Description	Revised Budget	Month-to-Date Expenditures	Year-to-Date Expenditures	Encumbrances	Available Funds	Avl Fnds %of Budg
		$ 18,267,369.00	$ 1,582,362.12	$ 2,565,570.97	$ 1,206,633.55	$ 14,495,164.48	79.35%

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HAMBLEN COUNTY ACCOUNTS & BUDGETS
SOLID WASTE/SANITATION (116)
EXPENDITURE REPORT
REPORT DATE: 08/31/2015

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: 9/8/2015
Time: 6:39 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	2,394,354.00	203,048.24	264,030.73	218,162.52	1,912,160.75	79.86%
		$ 2,394,354.00	**$ 203,048.24**	**$ 264,030.73**	**$ 218,162.52**	**$ 1,912,160.75**	**79.86%**

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HAMBLEN COUNTY ACCOUNTS & BUDGETS
HIGHWAY FUND (131)
EXPENDITURE REPORT
REPORT DATE: 08/31/2015

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: 9/8/2015
Time: 6:39 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	48,711.19	72,101.27	45,845.56	275,693.17	70.04%
131	62000 Highway And Bridge Maintenance	1,154,155.00	96,026.89	158,283.30	58,339.55	937,532.15	81.23%
131	63100 Operation And Maintenance Of Equipment	369,049.00	25,978.97	35,804.69	88,330.29	244,914.02	66.36%
131	66000 Employee Benefits	50,540.00	1,154.01	1,154.01	0.00	49,385.99	97.72%
131	68000 Capital Outlay	840,000.00	0.00	100.00	0.00	839,900.00	99.99%
		$ 2,807,384.00	**$ 171,871.06**	**$ 267,443.27**	**$ 192,515.40**	**$ 2,347,425.33**	**83.62%**

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COMMISSION APPROVAL LISTING
MONTHLY CHECKS

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

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
55710	302	Advertising	2015-08-27	1160022375	Citizen Tribune	520.29
55710	312	Contracts With Private Agencies	2015-08-13	1160022364	S & B Recycling	2,521.50
55710	336	Maintenance And Repair Services - Equipment	2015-08-13		A1 Napa Auto Parts (DO NOT USE)	-2,006.05
55710	336	Maintenance And Repair Services - Equipment	2015-08-06	1160022351	Fastenal Company	455.02
55710	336	Maintenance And Repair Services - Equipment	2015-08-13	1160022357	A1 Napa Auto Parts (DO NOT USE)	2,006.05
55710	336	Maintenance And Repair Services - Equipment	2015-08-13	1160022360	Freightliner Of Knoxville Inc	260.18
55710	336	Maintenance And Repair Services - Equipment	2015-08-13	1160022363	Moore's Tractor & Trailer	3,088.28
55710	336	Maintenance And Repair Services - Equipment	2015-08-13	1160022365	Triad Freightliner	633.20
55710	336	Maintenance And Repair Services - Equipment	2015-08-27	1160022376	NAPA Auto Parts Of Morristown	2,006.05
55710	359	Disposal Fees	2015-08-13	1160022361	Hamblen County-Morristown Solid Waste	79,419.17
55710	412	Diesel Fuel	2015-08-06	1160022352	Fuelman	9,739.41
55710	412	Diesel Fuel	2015-08-13	1160022358	BP	96.63
55710	425	Gasoline	2015-08-06	1160022352	Fuelman	283.38
55710	425	Gasoline	2015-08-13	1160022358	BP	65.15
55710	433	Lubricants	2015-08-06	1160022355	Southeast Supply	199.95
55710	433	Lubricants	2015-08-13	1160022362	Lubricorp, dba Petrochoice	5,315.88
55710	446	Small Tools	2015-08-06	1160022354	Snap-On Tools	836.25
55710	451	Uniforms	2015-08-13	1160022359	Cintas Corp., Loc. 207	551.30
55710	499	Other Supplies And Materials	2015-08-06	1160022356	Zee Medical, Inc	65.26
55710	499	Other Supplies And Materials	2015-08-20	1160022366	Able Exterminators, Inc	70.00
55710	499	Other Supplies And Materials	2015-08-27	1160022377	Scott-Gross Co Inc	112.65
55710	506	Liability Insurance	2015-08-31	1160022378	Strate Insurance Group	13,865.00
55710	513	Worker's Compensation Insurance	2015-08-31	1160022378	Strate Insurance Group	15,559.00
55710	**.....**	**Sanitation Management**			**Total: 23**	**135,663.55**

Total of checks for Solid Waste/Sanitation Fund #(116) 135,663.55

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COMMISSION APPROVAL LISTING
MONTHLY CHECKS

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

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
61000	307	Communication	2015-08-13	1313040265	AT&T	75.42
61000	307	Communication	2015-08-13	1313040270	Comcast Cable	141.56
61000	415	Electricity	2015-08-20	1313040283	Holston Electric Cooperative	1,539.69
61000	454	Water and Sewer	2015-08-20	1313040286	Morristown Utilities	81.00
61000	506	Liability Insurance	2015-08-31	1313040301	Strate Insurance Group	26,977.00
61000	599	Other Charges	2015-08-06	1313040252	Big M Janitorial	325.15
61000	599	Other Charges	2015-08-06	1313040259	MUS Fibernet	269.00
61000	599	Other Charges	2015-08-13	1313040266	Big M Janitorial	95.55
61000	599	Other Charges	2015-08-13	1313040273	Lowe's	108.24
61000	599	Other Charges	2015-08-20	1313040277	Able Exterminators, Inc	85.00
61000	599	Other Charges	2015-08-20	1313040282	Elliott Boots	99.95
61000	599	Other Charges	2015-08-20	1313040288	Suntrust Bankcard, NA	319.18
61000	.....	**Administration**			**Total: 12**	**30,116.74**
62000	312	Contracts With Private Agencies	2015-08-06	1313040257	Lakeway Tree Service	3,000.00
62000	312	Contracts With Private Agencies	2015-08-20	1313040284	Lakeway Tree Service	1,800.00
62000	351	Rentals	2015-08-06	1313040250	A-1 Equipment Rental	52.00
62000	351	Rentals	2015-08-27	1313040293	A-1 Equipment Rental	150.00
62000	404	Asphalt - Hot Mix	2015-08-06	1313040251	Apac Atlantic, Inc	2,998.10
62000	404	Asphalt - Hot Mix	2015-08-06	1313040253	Duracap Asphalt Paving Co, Inc	234.00
62000	404	Asphalt - Hot Mix	2015-08-06	1313040260	Newport Paving & Ready Mix	1,652.24
62000	404	Asphalt - Hot Mix	2015-08-06	1313040262	Summers-Taylor Materials Co	3,040.40
62000	404	Asphalt - Hot Mix	2015-08-13	1313040275	Newport Paving & Ready Mix	3,522.71
62000	404	Asphalt - Hot Mix	2015-08-27	1313040294	Apac Atlantic, Inc	4,534.22
62000	409	Crushed Stone	2015-08-20	1313040291	Vulcan Materials Company	3,570.21
62000	409	Crushed Stone	2015-08-27	1313040300	Vulcan Materials Company	673.98
62000	426	General Construction Materials	2015-08-13	1313040273	Lowe's	155.74
62000	436	Other Road Materials	2015-08-06	1313040261	Power Equipment Company	478.20
62000	436	Other Road Materials	2015-08-27	1313040296	Lane Sales Power Equipment	59.95
62000	440	Pipe - Metal	2015-08-06	1313040256	Hayes Pipe Supply	2,932.80
62000	443	Road Signs	2015-08-13	1313040271	G & C Supply Co	528.00
62000	443	Road Signs	2015-08-20	1313040290	Vulcan Inc D/B/A Vulcan Signs	210.00
62000	451	Uniforms	2015-08-13	1313040268	Cintas Corp., Loc. 207	487.30
62000	.....	**Highway And Bridge Maintenance**			**Total: 19**	**30,079.85**
63100	412	Diesel Fuel	2015-08-06	1313040254	Fuelman	3,300.80
63100	412	Diesel Fuel	2015-08-13	1313040267	BP	239.35
63100	416	Equipment Parts - Heavy	2015-08-13		A1 Napa Auto Parts (DO NOT USE)	-179.66
63100	416	Equipment Parts - Heavy	2015-08-06	1313040263	Worldwide Equip/Volunteervolvo	1,158.00
63100	416	Equipment Parts - Heavy	2015-08-13	1313040264	A1 Napa Auto Parts (DO NOT USE)	179.66
63100	416	Equipment Parts - Heavy	2015-08-20	1313040292	Worldwide Equip/Volunteervolvo	509.00
63100	416	Equipment Parts - Heavy	2015-08-27	1313040295	Interstate Tractor	1,163.16
63100	416	Equipment Parts - Heavy	2015-08-27	1313040297	NAPA Auto Parts Of Morristown	179.66

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COMMISSION APPROVAL LISTING
MONTHLY CHECKS

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

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
63100	416	Equipment Parts - Heavy	2015-08-27	1313040298	Rogers Manufacturing Co, Inc	787.35
63100	425	Gasoline	2015-08-06	1313040254	Fuelman	1,263.51
63100	425	Gasoline	2015-08-13	1313040267	BP	182.30
63100	425	Gasoline	2015-08-13	1313040269	Cocke Farmers Co-Op	58.80
63100	433	Lubricants	2015-08-13	1313040274	Lubricorp, dba Petrochoice	5,236.29
63100	499	Other Supplies And Materials	2015-08-06	1313040258	Lynn Malone Wrecker	250.00
63100	499	Other Supplies And Materials	2015-08-13	1313040269	Cocke Farmers Co-Op	99.98
63100	.....	**Operation And Maintenance Of Equipment**			**Total: 15**	**14,428.20**
66000	299	Other Fringe Benefits	2015-08-13	1313040272	Hamblen County Government	37.50
66000	515	Liability Claims	2015-08-27	1313040299	Travelers	1,116.51
66000	.....	**Employee Benefits**			**Total: 2**	**1,154.01**
					Total of checks for Highway/Public Works Fund (#131)	**75,778.80**

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COMMISSION APPROVAL LISTING
MONTHLY CHECKS

Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
51100	312	Contracts With Private Agencies	2015-08-13	1010251819	Powell, Joe	125.00
51100	320	Dues And Memberships	2015-08-27	1010251927	TN Co Commissioners Assn	1,800.00
51100	599	Other Charges	2015-08-06	1010251790	Verizon Wireless	49.63
51100	599	Other Charges	2015-08-27	1010251902	Citizen Tribune	177.60
51100	.....	**County Commission**			**Total: 4**	**2,152.23**
51300	307	Communication	2015-08-06	1010251790	Verizon Wireless	74.48
51300	307	Communication	2015-08-13	1010251791	AT&T	92.10
51300	307	Communication	2015-08-13	1010251799	Century Link/Business Services	30.58
51300	320	Dues And Memberships	2015-08-20	1010251840	Association Of County Mayors	500.00
51300	320	Dues And Memberships	2015-08-20	1010251880	The University Of Tennessee	100.00
51300	320	Dues And Memberships	2015-08-27	1010251928	TN County Services Association	2,444.00
51300	351	Rentals	2015-08-20	1010251843	Canon Solutions America, Inc	455.74
51300	355	Travel	2015-08-06	1010251739	Brittain, William H	72.85
51300	355	Travel	2015-08-13	1010251808	Fuelman	18.64
51300	599	Other Charges	2015-08-20	1010251878	Suntrust Bankcard, NA	105.01
51300	599	Other Charges	2015-08-27	1010251902	Citizen Tribune	25.00
51300	599	Other Charges	2015-08-27	1010251908	English Mountain Spring Water	20.00
51300	.....	**County Mayor/Executive**			**Total: 12**	**3,938.40**
51400	331	Legal Services	2015-08-06	1010251773	O'neil, Parker & Williamson	1,047.92
51400	331	Legal Services	2015-08-13	1010251797	Capps, Cantwell, Capps & Byrd	1,500.00
51400	.....	**County Attorney**			**Total: 2**	**2,547.92**
51500	307	Communication	2015-08-13	1010251791	AT&T	18.32
51500	307	Communication	2015-08-13	1010251799	Century Link/Business Services	0.91
51500	334	Maintenance Agreements	2015-08-20	1010251853	Embry, David L	3,400.00
51500	351	Rentals	2015-08-20	1010251843	Canon Solutions America, Inc	278.18
51500	435	Office Supplies	2015-08-20	1010251845	CDW Government, Inc	284.18
51500	435	Office Supplies	2015-08-27	1010251908	English Mountain Spring Water	15.00
51500	.....	**Election Commission**			**Total: 6**	**3,996.59**
51600	307	Communication	2015-08-13	1010251799	Century Link/Business Services	1.54
51600	320	Dues And Memberships	2015-08-27	1010251905	County Officials Association	584.00
51600	320	Dues And Memberships	2015-08-27	1010251907	East Tn Register's Association	25.00
51600	320	Dues And Memberships	2015-08-27	1010251929	Tn Registers Associtaion	135.00
51600	435	Office Supplies	2015-08-20	1010251880	The University Of Tennessee	100.00
51600	435	Office Supplies	2015-08-27	1010251903	City Directory, Inc	159.00
51600	435	Office Supplies	2015-08-27	1010251922	State Of Tennessee	280.00
51600	709	Data Processing Equipment	2015-08-27	1010251900	Business Information Systems	1,317.50
51600	.....	**Register Of Deeds**			**Total: 8**	**2,602.04**
51720	307	Communication	2015-08-06	1010251790	Verizon Wireless	49.63

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MONTHLY CHECKS

Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
51720	307	Communication	2015-08-13	1010251799	Century Link/Business Services	6.42
51720	312	Contracts With Private Agencies	2015-08-27	1010251906	East TN Development Dist	6,737.50
51720	338	Maintenance And Repair Services - Vehicles	2015-08-13	1010251802	Crescent Wash & Lube	8.50
51720	351	Rentals	2015-08-20	1010251843	Canon Solutions America, Inc	278.18
51720	425	Gasoline	2015-08-13	1010251808	Fuelman	94.31
51720	524	In Service/Staff Development	2015-08-06	1010251789	University Of Tennessee	200.00
51720	524	In Service/Staff Development	2015-08-20	1010251880	The University Of Tennessee	100.00
51720	524	In Service/Staff Development	2015-08-27	1010251924	Tfaca	108.00
51720	.....	**Planning**			**Total: 9**	**7,582.54**
51760	309	Contracts With Government Agencies	2015-08-13	1010251816	Morristown	5,522.41
51760	.....	**Geographical Information Systems**			**Total: 1**	**5,522.41**
51810	307	Communication	2015-08-06	1010251790	Verizon Wireless	251.09
51810	307	Communication	2015-08-13	1010251791	AT&T	770.95
51810	307	Communication	2015-08-13	1010251792	AT&T	632.04
51810	307	Communication	2015-08-20	1010251832	Advanced Communications, Inc	3,521.57
51810	307	Communication	2015-08-20	1010251879	Telecom Audit Group LLC	72.82
51810	334	Maintenance Agreements	2015-08-13	1010251829	TN Dept Of Labor & Workforce Development	55.00
51810	334	Maintenance Agreements	2015-08-20	1010251857	Gallaher & Associates Inc	1,115.00
51810	334	Maintenance Agreements	2015-08-20	1010251867	Murrell Burglar Alarm Co Inc	2,130.00
51810	334	Maintenance Agreements	2015-08-20	1010251876	SimplexGrinnell	3,519.25
51810	334	Maintenance Agreements	2015-08-20	1010251886	United Elevator Services LLC	1,580.74
51810	334	Maintenance Agreements	2015-08-27	1010251930	Trane Co	912.00
51810	335	Maintenance And Repair Service - Buildings	2015-08-06	1010251734	A Plus Sealcoating & Striping	3,675.00
51810	335	Maintenance And Repair Service - Buildings	2015-08-06	1010251738	Bill Waddell Plumbing	155.00
51810	335	Maintenance And Repair Service - Buildings	2015-08-06	1010251749	Fenco Supply Co	216.87
51810	335	Maintenance And Repair Service - Buildings	2015-08-06	1010251764	Lowe's	232.57
51810	335	Maintenance And Repair Service - Buildings	2015-08-13	1010251813	Lakeway Fire Protection, Inc	710.00
51810	335	Maintenance And Repair Service - Buildings	2015-08-13	1010251830	Trane Co	912.00
51810	335	Maintenance And Repair Service - Buildings	2015-08-27	1010251930	Trane Co	650.00
51810	338	Maintenance And Repair Services - Vehicles	2015-08-13	1010251802	Crescent Wash & Lube	9.99
51810	347	Pest Control	2015-08-20	1010251831	Adrian Hale Pest Control Inc	2,496.00
51810	399	Other Contracted Services	2015-08-27	1010251908	English Mountain Spring Water	23.00
51810	410	Custodial Supplies	2015-08-06	1010251752	G & K Services Inc	109.02
51810	415	Electricity	2015-08-27	1010251915	Morristown Utilities	23,168.22
51810	425	Gasoline	2015-08-13	1010251808	Fuelman	287.69
51810	434	Natural Gas	2015-08-27	1010251898	Atmos Energy	933.86
51810	.....	**Other Facilities**			**Total: 25**	**48,139.68**
51910	351	Rentals	2015-08-20	1010251843	Canon Solutions America, Inc	278.18
51910	435	Office Supplies	2015-08-06	1010251753	Gaylord Bros	20.57

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Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description		Amount Paid
51910	.....	**Preservation Of Records**				**Total: 2**	**298.75**
52100	349	Printing, Stationery And Forms	2015-08-27	1010251894	Acme Printing Company, Inc		321.00
52100	355	Travel	2015-08-13	1010251808	Fuelman		8.71
52100	.....	**Accounting And Budgeting**				**Total: 2**	**329.71**
52300	307	Communication	2015-08-13	1010251799	Century Link/Business Services		2.89
52300	425	Gasoline	2015-08-13	1010251808	Fuelman		158.46
52300	435	Office Supplies	2015-08-27	1010251908	English Mountain Spring Water		35.00
52300	.....	**Property Assessor's Office**				**Total: 3**	**196.35**
52310	351	Rentals	2015-08-20	1010251843	Canon Solutions America, Inc		108.58
52310	.....	**Reappraisal Program**				**Total: 1**	**108.58**
52400	307	Communication	2015-08-13	1010251799	Century Link/Business Services		0.09
52400	349	Printing, Stationery And Forms	2015-08-27	1010251911	Goodwill Indust Of Knoxville		30.00
52400	349	Printing, Stationery And Forms	2015-08-27	1010251917	Presto Services, Inc		1,692.48
52400	351	Rentals	2015-08-20	1010251843	Canon Solutions America, Inc		278.18
52400	.....	**County Trustee's Office**				**Total: 4**	**2,000.75**
52500	307	Communication	2015-08-06	1010251790	Verizon Wireless		48.23
52500	307	Communication	2015-08-13	1010251791	AT&T		36.64
52500	307	Communication	2015-08-13	1010251799	Century Link/Business Services		8.84
52500	320	Dues And Memberships	2015-08-31	1010251937	The University Of Tennessee		300.00
52500	351	Rentals	2015-08-20	1010251843	Canon Solutions America, Inc		330.00
52500	435	Office Supplies	2015-08-20	1010251870	Oak Ridge Office Supply		1,743.94
52500	435	Office Supplies	2015-08-20	1010251872	Petty, Penny		40.50
52500	435	Office Supplies	2015-08-27	1010251908	English Mountain Spring Water		30.00
52500	.....	**County Clerk's Office**				**Total: 8**	**2,538.15**
52600	307	Communication	2015-08-13	1010251793	Atkins, Jeff		100.00
52600	312	Contracts With Private Agencies	2015-08-06	1010251772	MUS Fibernet		82.95
52600	312	Contracts With Private Agencies	2015-08-20	1010251868	MUS Fibernet		2,400.00
52600	312	Contracts With Private Agencies	2015-08-27	1010251916	MUS Fibernet		171.27
52600	317	Data Processing Services	2015-08-06	1010251778	Saratoga Technologies Inc		200.00
52600	317	Data Processing Services	2015-08-06	1010251788	Tucker, Robert		191.84
52600	317	Data Processing Services	2015-08-27	1010251916	MUS Fibernet		295.05
52600	317	Data Processing Services	2015-08-27	1010251932	Tucker, Robert		135.00
52600	334	Maintenance Agreements	2015-08-06	1010251741	CDW Government, Inc		1,211.36
52600	709	Data Processing Equipment	2015-08-27	1010251901	CDW Government, Inc		189.47
52600	.....	**Data Processing**				**Total: 10**	**4,976.94**
52900	307	Communication	2015-08-06	1010251790	Verizon Wireless		35.37

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Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
52900	307	Communication	2015-08-13	1010251791	AT&T	226.35
52900	307	Communication	2015-08-13	1010251799	Century Link/Business Services	2.79
52900	330	Operating Lease Payments	2015-08-13	1010251798	CBL & Associates Properties, Inc	5,005.42
52900	330	Operating Lease Payments	2015-08-20	1010251890	Waste Industries/102 Tidiwaste	72.99
52900	335	Maintenance And Repair Service - Buildings	2015-08-06	1010251750	Fish Window Cleaning	10.00
52900	335	Maintenance And Repair Service - Buildings	2015-08-20	1010251844	Carpet Care Plus, Inc.	430.00
52900	335	Maintenance And Repair Service - Buildings	2015-08-20	1010251855	Fish Window Cleaning	10.00
52900	351	Rentals	2015-08-20	1010251881	Thermocopy Of Tennessee	69.09
52900	351	Rentals	2015-08-27	1010251926	Thermocopy Of Tennessee	61.74
52900	435	Office Supplies	2015-08-27	1010251908	English Mountain Spring Water	18.00
52900	.....	**Other Finance**			**Total: 11**	**5,941.75**
53100	307	Communication	2015-08-06	1010251790	Verizon Wireless	59.63
53100	307	Communication	2015-08-13	1010251791	AT&T	54.61
53100	307	Communication	2015-08-13	1010251799	Century Link/Business Services	19.47
53100	320	Dues And Memberships	2015-08-27	1010251925	The University Of Tennessee	100.00
53100	334	Maintenance Agreements	2015-08-13	1010251826	Saratoga Technologies Inc	100.00
53100	334	Maintenance Agreements	2015-08-27	1010251919	Saratoga Technologies Inc	200.00
53100	349	Printing, Stationery And Forms	2015-08-20	1010251851	County Record Services	2,522.18
53100	351	Rentals	2015-08-20	1010251843	Canon Solutions America, Inc	1,048.90
53100	399	Other Contracted Services	2015-08-06	1010251762	Lindsey, Tommi	780.00
53100	399	Other Contracted Services	2015-08-06	1010251779	Sliger, Dwayne	365.00
53100	435	Office Supplies	2015-08-13	1010251827	Schwaab Inc	111.60
53100	435	Office Supplies	2015-08-20	1010251837	American Stamp & Marking Prod	25.34
53100	435	Office Supplies	2015-08-27	1010251918	R Chatfield Co, Inc	851.90
53100	.....	**Circuit Court**			**Total: 13**	**6,238.63**
53300	307	Communication	2015-08-13	1010251791	AT&T	18.32
53300	307	Communication	2015-08-13	1010251799	Century Link/Business Services	7.48
53300	320	Dues And Memberships	2015-08-20	1010251842	Board Of Professional Responsibility	170.00
53300	355	Travel	2015-08-06	1010251786	TN General Sessions Judges Conference	245.00
53300	399	Other Contracted Services	2015-08-20	1010251843	Canon Solutions America, Inc	84.70
53300	435	Office Supplies	2015-08-27	1010251908	English Mountain Spring Water	28.00
53300	.....	**General Sessions Court**			**Total: 6**	**553.50**
53330	307	Communication	2015-08-06	1010251790	Verizon Wireless	198.52
53330	307	Communication	2015-08-13	1010251791	AT&T	19.71
53330	322	Evaluation And Testing	2015-08-20	1010251864	Medtox Laboratories Inc	510.00
53330	334	Maintenance Agreements	2015-08-20	1010251856	Flattware Inc	2,750.00
53330	351	Rentals	2015-08-20	1010251843	Canon Solutions America, Inc	278.18
53330	425	Gasoline	2015-08-13	1010251808	Fuelman	25.15
53330	435	Office Supplies	2015-08-27	1010251908	English Mountain Spring Water	23.00

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Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
53330	.....	**Drug Court**			**Total: 7**	**3,804.56**
53400	307	Communication	2015-08-13	1010251791	AT&T	18.32
53400	307	Communication	2015-08-13	1010251799	Century Link/Business Services	6.69
53400	320	Dues And Memberships	2015-08-20	1010251880	The University Of Tennessee	300.00
53400	334	Maintenance Agreements	2015-08-06	1010251763	Local Government Corporation	9,360.00
53400	351	Rentals	2015-08-20	1010251843	Canon Solutions America, Inc	376.00
53400	435	Office Supplies	2015-08-20	1010251860	Hayter Printing	120.00
53400	435	Office Supplies	2015-08-27	1010251908	English Mountain Spring Water	15.00
53400	711	Furniture And Fixtures	2015-08-20	1010251871	Office Depot	2,239.94
53400	.....	**Chancery Court**			**Total: 8**	**12,435.95**
53500	307	Communication	2015-08-06	1010251790	Verizon Wireless	41.46
53500	307	Communication	2015-08-13	1010251799	Century Link/Business Services	2.44
53500	309	Contracts With Government Agencies	2015-08-13	1010251823	Richard L Bean Juvenile Srv	120.00
53500	351	Rentals	2015-08-20	1010251843	Canon Solutions America, Inc	278.18
53500	422	Food Supplies	2015-08-27	1010251908	English Mountain Spring Water	35.00
53500	435	Office Supplies	2015-08-06	1010251781	Softtec Inc	3,550.00
53500	524	In Service/Staff Development	2015-08-20	1010251863	Medics Llc	75.00
53500	.....	**Juvenile Court**			**Total: 7**	**4,102.08**
54110	307	Communication	2015-08-06	1010251790	Verizon Wireless	611.95
54110	307	Communication	2015-08-13	1010251791	AT&T	91.71
54110	307	Communication	2015-08-13	1010251799	Century Link/Business Services	82.88
54110	307	Communication	2015-08-27	1010251934	Verizon Wireless	1,878.76
54110	336	Maintenance And Repair Services - Equipment	2015-08-06	1010251755	H & H Firearms	42.00
54110	338	Maintenance And Repair Services - Vehicles	2015-08-06	1010251746	Drinnon Auto Repair	809.79
54110	338	Maintenance And Repair Services - Vehicles	2015-08-06	1010251777	Royston Chrysler Dodge Jeep	875.60
54110	338	Maintenance And Repair Services - Vehicles	2015-08-13	1010251802	Crescent Wash & Lube	631.36
54110	338	Maintenance And Repair Services - Vehicles	2015-08-13	1010251825	Safelite Fulfillment Inc	226.85
54110	338	Maintenance And Repair Services - Vehicles	2015-08-20	1010251883	Transmission R Us	485.00
54110	338	Maintenance And Repair Services - Vehicles	2015-08-27	1010251914	Morristown Ford	592.58
54110	348	Postal Charges	2015-08-13	1010251807	Federal Express	22.00
54110	351	Rentals	2015-08-20	1010251843	Canon Solutions America, Inc	458.54
54110	353	Towing Services	2015-08-06	1010251782	Sunset 24 Hour Towing	65.00
54110	355	Travel	2015-08-13	1010251803	Cribley, David M	69.00
54110	355	Travel	2015-08-13	1010251818	Mullins, Chad A	69.00
54110	355	Travel	2015-08-20	1010251861	Ingram, Eddie	99.00
54110	355	Travel	2015-08-20	1010251878	Suntrust Bankcard, NA	1,964.34
54110	425	Gasoline	2015-08-13	1010251808	Fuelman	9,172.50
54110	431	Law Enforcement Supplies	2015-08-20	1010251884	Transunion Risk & Alternative	26.25
54110	433	Lubricants	2015-08-06	1010251767	Morristown Ford	92.36
54110	433	Lubricants	2015-08-06	1010251777	Royston Chrysler Dodge Jeep	111.02

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Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
54110	433	Lubricants	2015-08-13	1010251802	Crescent Wash & Lube	568.76
54110	435	Office Supplies	2015-08-20	1010251878	Suntrust Bankcard, NA	52.26
54110	450	Tires And Tubes	2015-08-06	1010251775	Porter's Tire Store	1,739.32
54110	450	Tires And Tubes	2015-08-06	1010251777	Royston Chrysler Dodge Jeep	65.95
54110	451	Uniforms	2015-08-06	1010251754	Greene Military & Police	400.00
54110	499	Other Supplies And Materials	2015-08-06	1010251759	Hicks, Mason	50.00
54110	499	Other Supplies And Materials	2015-08-20	1010251878	Suntrust Bankcard, NA	217.68
54110	524	In Service/Staff Development	2015-08-06	1010251785	Tibrs User Group	210.00
54110	599	Other Charges	2015-08-06		Hamblen County Clerk	-41.50
54110	599	Other Charges	2015-08-06	1010251757	Hamblen County Clerk	41.50
54110	599	Other Charges	2015-08-06	1010251768	Morristown Signs, Inc	12.00
54110	599	Other Charges	2015-08-13	1010251809	Hamblen County Clerk	17.50
54110	599	Other Charges	2015-08-13	1010251810	Hamblen County Clerk	24.00
54110	599	Other Charges	2015-08-20	1010251859	Hamblen County Clerk	111.50
54110	599	Other Charges	2015-08-20	1010251866	Morristown Signs, Inc	12.00
54110	599	Other Charges	2015-08-27	1010251908	English Mountain Spring Water	30.00
54110	716	Law Enforcement Equipment	2015-08-20	1010251858	Gall's Inc	5,243.00
54110	.....	**Sheriff's Department**			**Total: 39**	**27,231.46**
54160	309	Contracts With Government Agencies	2015-08-20	1010251882	TN Bureau Of Investigation	100.00
54160	.....	**Administration Of The Sexual Offender Registry**			**Total: 1**	**100.00**
54210	334	Maintenance Agreements	2015-08-20	1010251877	South Western Comm, Inc	4,780.00
54210	335	Maintenance And Repair Service - Buildings	2015-08-06	1010251743	City Electric Supply	21.98
54210	335	Maintenance And Repair Service - Buildings	2015-08-06	1010251764	Lowe's	293.89
54210	335	Maintenance And Repair Service - Buildings	2015-08-13	1010251795	Bill Waddell Plumbing	165.00
54210	335	Maintenance And Repair Service - Buildings	2015-08-20	1010251835	Alcoa Mechanical No. 2	1,380.27
54210	335	Maintenance And Repair Service - Buildings	2015-08-20	1010251874	Relief Septic Service	900.00
54210	335	Maintenance And Repair Service - Buildings	2015-08-27	1010251896	American Detention	91.50
54210	336	Maintenance And Repair Services - Equipment	2015-08-27	1010251913	Large Equipment Inc	284.56
54210	336	Maintenance And Repair Services - Equipment	2015-08-27	1010251933	Valley Proteins, Inc	225.00
54210	340	Medical And Dental Services	2015-08-13	1010251804	Diamond Drugs, Inc	1,745.90
54210	340	Medical And Dental Services	2015-08-13	1010251815	Mobile Images Acquisition LLC	860.00
54210	340	Medical And Dental Services	2015-08-13	1010251821	Recovery Treatment Center	400.00
54210	340	Medical And Dental Services	2015-08-20	1010251849	Correcthealth, LLC	51,771.62
54210	340	Medical And Dental Services	2015-08-20	1010251850	Correctional Risk Services Inc	19,084.26
54210	340	Medical And Dental Services	2015-08-27	1010251904	Correctional Risk Services Inc	2,462.64
54210	351	Rentals	2015-08-20	1010251843	Canon Solutions America, Inc	368.60
54210	355	Travel	2015-08-20	1010251878	Suntrust Bankcard, NA	261.20
54210	410	Custodial Supplies	2015-08-06	1010251742	Chem Clean Systems LLC	859.85
54210	410	Custodial Supplies	2015-08-06	1010251760	Kelsan Inc	3,405.98
54210	410	Custodial Supplies	2015-08-13	1010251800	Chem Clean Systems LLC	99.98
54210	410	Custodial Supplies	2015-08-20	1010251848	Chem Clean Systems LLC	289.96

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Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
54210	410	Custodial Supplies	2015-08-20	1010251890	Waste Industries/102 Tidiwaste	413.54
54210	422	Food Supplies	2015-08-06	1010251751	Flowers Baking Company	2,485.85
54210	422	Food Supplies	2015-08-06	1010251776	Reinhart Foodservice LLC	23,747.20
54210	422	Food Supplies	2015-08-13	1010251820	Prairie Farm Dairy	1,927.70
54210	435	Office Supplies	2015-08-13	1010251811	Hayter Printing	400.00
54210	599	Other Charges	2015-08-13	1010251814	Med Express, Inc	781.55
54210	599	Other Charges	2015-08-27	1010251897	Arcmate Manufacturing Corp	249.02
54210	.....	**Jail**			**Total: 28**	**119,757.05**
54250	307	Communication	2015-08-06	1010251790	Verizon Wireless	70.74
54250	307	Communication	2015-08-13	1010251799	Century Link/Business Services	9.40
54250	338	Maintenance And Repair Services - Vehicles	2015-08-13	1010251794	Auto Electric	205.00
54250	425	Gasoline	2015-08-13	1010251808	Fuelman	146.98
54250	435	Office Supplies	2015-08-27	1010251935	Walmart Community BRC	39.97
54250	.....	**Work Release Program**			**Total: 5**	**472.09**
54410	307	Communication	2015-08-06	1010251736	Bell, Chris E	50.00
54410	338	Maintenance And Repair Services - Vehicles	2015-08-06	1010251775	Porter's Tire Store	198.91
54410	338	Maintenance And Repair Services - Vehicles	2015-08-13	1010251802	Crescent Wash & Lube	17.00
54410	425	Gasoline	2015-08-13	1010251801	Cocke Farmers Co-Op	72.28
54410	425	Gasoline	2015-08-13	1010251808	Fuelman	457.85
54410	435	Office Supplies	2015-08-20	1010251881	Thermocopy Of Tennessee	45.00
54410	435	Office Supplies	2015-08-27	1010251935	Walmart Community BRC	22.81
54410	451	Uniforms	2015-08-20	1010251841	BK Graphics	567.00
54410	506	Liability Insurance	2015-08-06	1010251737	Bible Insurance Agency	300.00
54410	708	Communication Equipment	2015-08-20	1010251878	Suntrust Bankcard, NA	174.18
54410	.....	**Civil Defense**			**Total: 10**	**1,905.03**
54490	790	Other Equipment	2015-08-13	1010251806	Emergency Vehicle Specialists	2,375.00
54490	.....	**Other Emergency Management**			**Total: 1**	**2,375.00**
54610	312	Contracts With Private Agencies	2015-08-06	1010251774	Peoples, Jimmy W	120.00
54610	312	Contracts With Private Agencies	2015-08-06	1010251784	Thompson, Claude, JR	400.00
54610	312	Contracts With Private Agencies	2015-08-06	1010251787	Tom C Thompson, MD	2,083.33
54610	312	Contracts With Private Agencies	2015-08-13	1010251812	Knox County Medical Examiner	4,500.00
54610	312	Contracts With Private Agencies	2015-08-13	1010251817	Morristown-Hamblen EMS	50.00
54610	312	Contracts With Private Agencies	2015-08-27	1010251895	Allen Funeral Home Inc	645.00
54610	399	Other Contracted Services	2015-08-06	1010251745	Davis, Eddie	750.00
54610	435	Office Supplies	2015-08-20	1010251878	Suntrust Bankcard, NA	205.48
54610	.....	**County Coroner/Medical Examiner**			**Total: 8**	**8,753.81**
55110	309	Contracts With Government Agencies	2015-08-06	1010251740	Canon Solutions America, Inc	18.66
55110	309	Contracts With Government Agencies	2015-08-06	1010251748	English Mountain Coffee	38.90

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COMMISSION APPROVAL LISTING
MONTHLY CHECKS

Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
55110	309	Contracts With Government Agencies	2015-08-13	1010251791	AT&T	180.01
55110	309	Contracts With Government Agencies	2015-08-13	1010251796	Canon Solutions America, Inc	19.07
55110	309	Contracts With Government Agencies	2015-08-13	1010251799	Century Link/Business Services	60.25
55110	309	Contracts With Government Agencies	2015-08-13	1010251824	Roberts Cleaning Company	1,699.00
55110	309	Contracts With Government Agencies	2015-08-20	1010251831	Adrian Hale Pest Control Inc	540.00
55110	309	Contracts With Government Agencies	2015-08-20	1010251832	Advanced Communications, Inc	1,508.99
55110	309	Contracts With Government Agencies	2015-08-20	1010251854	English Mountain Coffee	169.90
55110	309	Contracts With Government Agencies	2015-08-20	1010251867	Murrell Burglar Alarm Co Inc	882.44
55110	309	Contracts With Government Agencies	2015-08-27	1010251898	Atmos Energy	57.28
55110	309	Contracts With Government Agencies	2015-08-27	1010251909	Gases, Holston	48.55
55110	309	Contracts With Government Agencies	2015-08-27	1010251915	Morristown Utilities	2,085.00
55110	309	Contracts With Government Agencies	2015-08-27	1010251921	Smilemakers	264.97
55110	309	Contracts With Government Agencies	2015-08-27	1010251935	Walmart Community BRC	715.62
55110	355	Travel	2015-08-06	1010251747	Eagle, Rebecca E	183.30
55110	355	Travel	2015-08-06	1010251758	Hattaway, Shannon N	52.64
55110	355	Travel	2015-08-06	1010251765	Miner, Ashley L	42.30
55110	355	Travel	2015-08-06	1010251780	Smith, Kim	104.11
55110	355	Travel	2015-08-06	1010251783	Testerman, Carla D	47.47
55110	.....	**Local Health Center**			**Total: 20**	**8,718.46**
55120	316	Contributions	2015-08-06	1010251771	Morristown-Hamblen Humane Soc	11,125.00
55120	.....	**Rabies And Animal Control**			**Total: 1**	**11,125.00**
56700	307	Communication	2015-08-06	1010251772	MUS Fibernet	106.10
56700	307	Communication	2015-08-06	1010251790	Verizon Wireless	50.26
56700	336	Maintenance And Repair Services - Equipment	2015-08-06	1010251735	Alpha Outdoor Equipment	169.96
56700	336	Maintenance And Repair Services - Equipment	2015-08-06	1010251761	Lane Sales Power Equipment	5.20
56700	336	Maintenance And Repair Services - Equipment	2015-08-20	1010251862	Lane Sales Power Equipment	339.95
56700	336	Maintenance And Repair Services - Equipment	2015-08-20	1010251873	Porter's Tire Store	272.70
56700	410	Custodial Supplies	2015-08-06	1010251760	Kelsan Inc	286.41
56700	410	Custodial Supplies	2015-08-20	1010251890	Waste Industries/102 Tidiwaste	407.37
56700	412	Diesel Fuel	2015-08-20	1010251888	Voyager Fleet Systems Inc	253.49
56700	415	Electricity	2015-08-06	1010251770	Morristown Utilities	3,598.00
56700	415	Electricity	2015-08-20	1010251839	Appalachian Electric Co-Op	23.13
56700	425	Gasoline	2015-08-20	1010251888	Voyager Fleet Systems Inc	465.11
56700	454	Water And Sewer	2015-08-06	1010251770	Morristown Utilities	1,785.00
56700	499	Other Supplies And Materials	2015-08-20		Walmart Community BRC	-121.86
56700	499	Other Supplies And Materials	2015-08-06	1010251744	Cocke Farmers Co-Op	20.19
56700	499	Other Supplies And Materials	2015-08-06	1010251764	Lowe's	43.60
56700	499	Other Supplies And Materials	2015-08-20	1010251878	Suntrust Bankcard, NA	101.98
56700	499	Other Supplies And Materials	2015-08-20	1010251889	Walmart Community BRC	121.86
56700	499	Other Supplies And Materials	2015-08-27	1010251923	Suntrust Bankcard, NA	121.86
56700	506	Liability Insurance	2015-08-31	1010251936	Strate Insurance Group	5,295.00

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COMMISSION APPROVAL LISTING
MONTHLY CHECKS

Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
56700	513	Worker's Compensation Insurance	2015-08-31	1010251936	Strate Insurance Group	2,276.00
56700	599	Other Charges	2015-08-06	1010251769	Morristown Tree Service	1,100.00
56700	599	Other Charges	2015-08-27	1010251893	Ace Hardware Of Morristown	40.43
56700	599	Other Charges	2015-08-27	1010251908	English Mountain Spring Water	46.00
56700	.....	**Parks And Fair Boards**			**Total: 24**	**16,807.74**
57100	307	Communication	2015-08-13	1010251799	Century Link/Business Services	6.43
57100	435	Office Supplies	2015-08-20	1010251871	Office Depot	68.07
57100	435	Office Supplies	2015-08-27	1010251910	Gerber, Glenn	765.00
57100	435	Office Supplies	2015-08-27	1010251920	Sherwin Williams	214.06
57100	.....	**Agricultural Extension Service**			**Total: 4**	**1,053.56**
58110	302	Advertising	2015-08-20	1010251860	Hayter Printing	329.00
58110	307	Communication	2015-08-13	1010251805	Dillard, Jeffrey Wayne	30.00
58110	355	Travel	2015-08-13	1010251808	Fuelman	23.32
58110	399	Other Contracted Services	2015-08-20	1010251878	Suntrust Bankcard, NA	724.00
58110	399	Other Contracted Services	2015-08-20	1010251890	Waste Industries/102 Tidiwaste	450.00
58110	499	Other Supplies And Materials	2015-08-06	1010251764	Lowe's	171.26
58110	.....	**Tourism**			**Total: 6**	**1,727.58**
58120	316	Contributions	2015-08-06	1010251766	Morristown Chamber Of Commerce	5,000.00
58120	.....	**Industrial Development**			**Total: 1**	**5,000.00**
58300	307	Communication	2015-08-13	1010251799	Century Link/Business Services	1.25
58300	.....	**Veterans' Services**			**Total: 1**	**1.25**
58600	506	Liability Insurance	2015-08-31	1010251936	Strate Insurance Group	257,772.00
58600	513	Worker's Compensation Insurance	2015-08-31	1010251936	Strate Insurance Group	73,456.50
58600	515	Liability Claims	2015-08-27	1010251912	Howlett Equipment Company	2,791.64
58600	515	Liability Claims	2015-08-27	1010251931	Travelers	1,201.50
58600	.....	**Employee Benefits**			**Total: 4**	**335,221.64**
58900	310	Contracts With Other Public Agencies	2015-08-20	1010251852	East TN Development Dist	5,003.52
58900	.....	**Miscellaneous**			**Total: 1**	**5,003.52**
91130	304	Architects	2015-08-27	1010251899	Barber McMurry Architects	27,265.00
91130	.....	**Public Safety Projects**			**Total: 1**	**27,265.00**
					Total of checks for General Fund #(101)	**692,525.70**

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CX

GRANT CONTRACT

(cost reimbursement grant contract with an individual, business, non-profit, or governmental entity of another state or country)

Received
JUL 28 2015
Community Programs

Begin Date	End Date	Agency Tracking #	Edison ID
July 1, 2015	June 30, 2018	31620-00299	45150

Grantee Legal Entity Name	Edison Vendor ID
Hamblen County	62-6000631

Subrecipient or Contractor	CFDA #14.239
☐ Subrecipient ☐ Contractor	Grantee's fiscal year end

Service Caption (one line only)

HOME Federal Grant Program

Funding —

FY	State	Federal	Interdepartmental	Other	TOTAL Grant Contract Amount
2014		$375,000			$375,000
TOTAL:		$375,000			$375,000

Ownership/Control Not known at this time

☐ African American ☐ Asian ☐ Hispanic ☐ Native American ☐ Female
☐ Person w/Disability ☐ Small Business ☒ Government ☐ NOT Minority/Disadvantaged
☐ Other:

Grantee Selection Process Summary

☒ Competitive Selection	HOME grants are awarded competitively based on threshold criteria, program design or CHDO capacity points, need points, non-proportionately served points, disaster county points, leverage points, and energy conservation points as described the 2014 HOME Program Description and Application.
☐ Non-competitive Selection	

Budget Officer Confirmation: There is a balance in the appropriation from which obligations hereunder are required to be paid that is not already encumbered to pay other obligations.

CPO USE - GR

Speed Chart (optional)	Account Code (optional)

GRANT CONTRACT HM-14-08
BETWEEN THE
STATE OF TENNESSEE
TENNESSEE HOUSING DEVELOPMENT AGENCY
AND
Hamblen County

This Grant Contract or Working Agreement, by and between the State of Tennessee, Tennessee Housing Development Agency, hereinafter referred to as the "State" or "THDA" and Hamblen County, hereinafter referred to as the "Grantee," is for creating, maintaining or making more affordable, housing for low and very low income households under the HOME Investment Partnership Program (the "HOME Program"), as further described under "Scope of Services and Deliverables" (the "SCOPE OF SERVICES") below.

The Grantee is a Government Entity.

Grantee Place of Incorporation or Organization is Tennessee.

Grantee Edison Vendor ID # 62-6000631

A. SCOPE OF SERVICES AND DELIVERABLES:

A.1. The Grantee shall provide all services and deliverables as required, described, and detailed in this Scope of Services section or elsewhere in this Working Agreement.

A.2. To perform the housing and housing related activities to improve housing conditions for low and very low income persons, as specified in ATTACHMENT A; DESCRIPTION OF ACTIVITIES; ATTACHMENT B: IMPLEMENTATION PLAN; ATTACHMENT C: BUDGET; and if applicable, ATTACHMENT D: OPERATING EXPENSES.

A.3. Incorporation of Federal Award Identification Worksheet. The federal award identification worksheet, which appears as Attachment E, is incorporated in this Working Agreement by this reference.

A.4. Incorporation of Additional Documents. The following documents are incorporated by this reference in this Working Agreement:

a. Title 24 Code of Federal Regulations, Part 92, as amended, the HOME Investment Partnership Program Regulations, (the "Federal HOME Regulations").

b. THDA HOME Program Description and Operations Manual (the "THDA HOME Requirements").

In the event of a discrepancy, ambiguity or conflicting requirements regarding the Grantee's duties, responsibilities and performance under this Working Agreement, the more stringent requirement shall apply.

A.5. To comply with the Project Requirements in 24 CFR 92, Subpart F of the Federal HOME Regulations, as applicable in accordance with the type of project assisted.

A.6. To maintain records adequate to document compliance with 24 CFR Section 92.508(a)(2)-(7) of the Federal HOME Regulations, along with such other records the State determines necessary to enable the State to fulfill its responsibilities in the HOME Program. All records shall be retained in accordance with the requirements of 24 CFR Section 92.508(c) of the Federal HOME Regulations.

A.7. To furnish to the State all reports required to be filed in accordance with any directives of the State and within the time period prescribed by the State for such reports.

B. TERM OF GRANT CONTRACT:

B.1 Grant Term. This Working Agreement shall be effective on July 1, 2015 ("Effective Date") and extend for a period of 36 months after the Effective Date to June 30, 2018 ("Term"). The State shall have no obligation for goods or services provided by the Grantee prior to the Effective Date.

B.2. Period of Affordability. The Working Agreement shall remain effective, regardless of the Grant Term specified above, for the period of affordability required under 24 CFR 92.252 or 92.254 of the Federal HOME Regulations, as applicable (the "Affordability Period").

C. PAYMENT TERMS AND CONDITIONS:

C.1. Maximum Liability. In no event shall the maximum liability of the State under this Grant Contract exceed THREE HUNDRED SEVENTY-FIVE THOUSAND and 00/100 DOLLARS ($375,000) ("Maximum Liability"). The Grant Budget, attached and incorporated hereto as Attachment C, shall constitute the maximum amount due the Grantee under this Working Agreement. The Grant Budget line-items include, but are not limited to, all applicable taxes, fees, overhead, and all other direct and indirect costs incurred or to be incurred by the Grantee. If the Grantee is a Community Housing Development Organization ("CHDO"), the administrative line item on Attachment C is further defined in Attachment D: CHDO Operating Expenses.

C.2. Compensation Firm. The Maximum Liability of the State is not subject to escalation for any reason unless amended. The Grant Budget amounts are firm for the Term and are not subject to escalation for any reason unless amended, except as provided in Section C.6.

C.3. Payment Methodology. The Grantee shall be reimbursed for actual, reasonable, and necessary costs based upon the Grant Budget, not to exceed the Maximum Liability established in Section C.1. Upon progress toward the completion of the Scope, as described in Section A of this Working Agreement, the Grantee shall submit invoices, in form and substance acceptable to the State, with all of the necessary supporting documentation, prior to any reimbursement of allowable costs.

C.4. Travel Compensation. Reimbursement to the Grantee for travel, meals, or lodging shall be subject to amounts and limitations specified in the "State Comprehensive Travel Regulations," as they are amended from time to time, and shall be contingent upon and limited by the Grant Budget funding for said reimbursement.

C.5. Invoice Requirements. The Grantee shall invoice THDA based upon the percentage of completion of construction or based on an approved payment schedule, with all necessary supporting documentation required by the THDA HOME Requirements, and shall submit such to the Tennessee Housing Development Agency via electronic drop box.

C.6. Budget Line-items. Expenditures, reimbursements, and payments under this Working Agreement shall adhere to the Grant Budget. Reimbursable expenditures may NOT vary from the Grant Budget line-items amount(s) detailed. Any change in Grant Budget line-items shall require an amendment of this Grant Contract.

C.7. Disbursement Reconciliation and Close Out. The Grantee shall submit any final invoice and a grant disbursement reconciliation report within sixty (60) days of the Working Agreement end date, in form and substance acceptable to the State.

a. If total disbursements by the State pursuant to this Grant Contract exceed the amounts permitted by Section C of this Working Agreement, the Grantee shall refund the

difference to the State. The Grantee shall submit said refund with the final grant disbursement reconciliation report.

b. The State shall not be responsible for the payment of any invoice submitted to the State after the grant disbursement reconciliation report. The State will not deem any Grantee costs submitted for reimbursement after the grant disbursement reconciliation report to be allowable and reimbursable by the State, and such invoices will NOT be paid.

c. The Grantee's failure to provide a final grant disbursement reconciliation report to the State as required shall result in the Grantee being deemed ineligible for reimbursement under this Working Agreement, and the Grantee shall be required to refund any and all payments by the State pursuant to this Working Agreement.

d. The Grantee must close out its accounting records at the end of the Term in such a way that reimbursable expenditures and revenue collections are NOT carried forward.

C.8. Indirect Cost. Should the Grantee request reimbursement for indirect costs, the Grantee must submit to the State a copy of the indirect cost rate approved by the cognizant federal agency or the cognizant state agency, as applicable. The Grantee will be reimbursed for indirect costs in accordance with the approved indirect cost rate and amounts and limitations specified in the attached Grant Budget. Once the Grantee makes an election and treats a given cost as direct or indirect, it must apply that treatment consistently and may not change during the Term. Any changes in the approved indirect cost rate must have prior approval of the cognizant federal agency or the cognizant state agency, as applicable. If the indirect cost rate is provisional during the Term, once the rate becomes final, the Grantee agrees to remit any overpayment of funds to the State, and subject to the availability of funds the State agrees to remit any underpayment to the Grantee.

C.9. Cost Allocation. If any part of the costs to be reimbursed under this Working Agreement are joint costs involving allocation to more than one program or activity, such costs shall be allocated and reported in accordance with the provisions of Department of Finance and Administration Policy Statement 03 or any amendments or revisions made to this policy statement during the Term.

C.10. Payment of Invoice. A payment by the State shall not prejudice the State's right to object to or question any reimbursement, invoice, or matter in relation thereto. A payment by the State shall not be construed as acceptance of any part of the work or service provided or as approval of any amount as an allowable cost.

C.11. Non-allowable Costs. Any amounts payable to the Grantee shall be subject to reduction for amounts included in any invoice or payment that are determined by the State, on the basis of audits or monitoring conducted in accordance with the terms of this Working Agreement, to constitute non-allowable costs.

C.12. State's Right to Set Off. The State reserves the right to deduct from amounts that are or shall become due and payable to the Grantee under this Working Agreement or any other contract between the Grantee and THDA or the State of Tennessee under which the Grantee has a right to receive payment from the State.

C.13. Prerequisite Documentation. The Grantee shall not invoice the State under this Working Agreement until the State has received the following documentation properly completed.

a. The Grantee shall complete, sign, and present to the State an "Authorization Agreement for Automatic Deposit (ACH Credits) Form" provided by the State. The State will pay via ACH Credits.

b. The Grantee shall complete, sign, and present to the State a "Substitute W-9 Form" provided by the State. The Grantee taxpayer identification number must agree with the Federal Employer Identification Number or Social Security Number referenced in this Working Agreement or the Grantee's Tennessee Edison Registration.

D. STANDARD TERMS AND CONDITIONS:

D.1. Required Approvals. The State is not bound by this Working Agreement until it is signed by the parties and approved by appropriate officials in accordance with applicable Tennessee laws and regulations (depending upon the specifics of this Working Agreement, the officials may include, but are not limited to, the Commissioner of Finance and Administration, the Commissioner of Human Resources, and the Comptroller of the Treasury).

D.2. Modification and Amendment. This Working Agreement may be modified only by a written amendment signed by all parties and approved by the officials who approved the Working Agreement and, depending upon the specifics of the Working Agreement as amended, any additional officials required by Tennessee laws and regulations (said officials may include, but are not limited to, the Commissioner of Finance and Administration, the Commissioner of Human Resources, and the Comptroller of the Treasury).

D.3. Termination for Convenience. This Working Agreement may be terminated by either party by giving written notice to the other, at least thirty (30) days before the effective date of termination. Should either party exercise this provision, the Grantee shall be entitled to reimbursement for authorized expenditures and satisfactory services, in compliance with Federal HOME Regulations and the THDA HOME Requirements, completed as of the termination date, but, in no event, shall the State be liable to the Grantee for any service which has not been rendered. The final decision as to the amount for which the State is liable shall be determined by the State. In the event of disagreement, the Grantee may file a claim with the Tennessee Claims Commission to seek redress.

D.4. Termination for Cause. If the Grantee fails to properly perform its obligations under this Working Agreement in a timely or proper manner, or if the Grantee violates any terms of this Working Agreement ("Breach Condition"), the State shall have the right to immediately terminate the Working Agreement and withhold payments in excess of compensation for completed services or provided goods. Notwithstanding the above, the Grantee shall not be relieved of liability to the State for damages sustained by virtue of any Breach Condition and the State may seek other remedies allowed at law or in equity for breach of this Working Agreement.

D.5. Subcontracting. The Grantee shall not assign this Working Agreement or enter into a subcontract for any of the services performed under this Working Agreement without obtaining the prior written approval of the State. If such subcontracts are approved by the State, each shall contain, at a minimum, sections of this Working Agreement pertaining to "Conflicts of Interest," "Lobbying," "Nondiscrimination," "Public Accountability," "Public Notice," and "Records" (as identified by the section headings). Notwithstanding any use of approved subcontractors, the Grantee shall remain responsible for all work performed.

D.6. Conflicts of Interest. The Grantee warrants that no part of the total Working Agreement Amount shall be paid directly or indirectly to an employee or official of the State of Tennessee as wages, compensation, or gifts in exchange for acting as an officer, agent, employee, subcontractor, or consultant to the Grantee in connection with any work contemplated or performed relative to this Working Agreement. The Grantee acknowledges, understands, and agrees that this Working Agreement shall be null and void if the Grantee is, or within the past six months has been, an employee of the State of Tennessee or if the Grantee is an entity in which a controlling interest is held by an individual who is, or within the past six months has been, an employee of the State of Tennessee.

D.7. Lobbying. The Grantee certifies, to the best of its knowledge and belief, that:

a. No federally appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any federal contract, grant, loan, or cooperative agreement.

b. If any funds other than federally appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this contract, grant, loan, or cooperative agreement, the Grantee shall complete and submit Standard Form-LLL, "Disclosure of Lobbying Activities," in accordance with its instructions.

c. The Grantee shall require that the language of this certification be included in the award documents for all sub-awards at all tiers (including subcontracts, sub-grants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into and is a prerequisite for making or entering into this transaction imposed by 31 U.S.C. § 1352.

D.8. Communications and Contacts. All instructions, notices, consents, demands, or other communications required or contemplated by this Working Agreement shall be in writing and shall be made by certified, first class mail, return receipt requested and postage prepaid, by overnight courier service with an asset tracking system, or by email or facsimile transmission with recipient confirmation. All communications, regardless of method of transmission, shall be addressed to the respective party as set out below:

The State:

Ralph M. Perrey, Executive Director
Tennessee Housing Development Agency
Andrew Jackson Building, Third Floor
502 Deaderick Street, Nashville, Tennessee 37243
Telephone Number: 615-815-2200
Facsimile Number: 615-564-1292
Email: rperrey@thda.org

The Grantee:

Bill Brittain, County Executive
Hamblen County
511 West 2nd North Street, Morristown, TN 37814
Telephone Number: 423-586-1931
Email: bbrittain@co.hamblen.tn.us

A change to the above contact information requires written notice to the person designated by the other party to receive notice.

All instructions, notices, consents, demands, or other communications shall be considered effectively given upon receipt or recipient confirmation as may be required.

D.9. Subject to Funds Availability. This Working Agreement is subject to the appropriation and availability of State or Federal funds. In the event that the funds are not appropriated or are otherwise unavailable, the State reserves the right to terminate this Working Agreement upon written notice to the Grantee. The State's right to terminate this Working Agreement due to lack of funds is not a breach of this Working Agreement by the State. Upon receipt of the written notice, the Grantee shall cease all work associated with the Working Agreement. Should such an event occur, the Grantee shall be entitled to compensation for all satisfactory and authorized services completed as of the termination date. Upon such termination, the Grantee shall have no right to recover from the State any actual, general, special, incidental, consequential, or any other damages whatsoever of any description or amount.

D.10. Nondiscrimination. The Grantee agrees that no person shall be excluded from participation in, be denied benefits of, or be otherwise subjected to discrimination in the performance of this Working Agreement or in the employment practices of the Grantee on the grounds of handicap or disability, age, race, color, religion, sex, national origin, or any other classification protected by Federal, Tennessee State constitutional, or statutory law. The Grantee shall, upon request, show proof of such nondiscrimination and shall post in conspicuous places, available to all employees and applicants, notices of nondiscrimination.

D.11. Reserved.

D.12. Public Accountability. If the Grantee is subject to Tenn. Code Ann. § 8-4-401 *et seq.*, or if this Working Agreement involves the provision of services to citizens by the Grantee on behalf of the State, the Grantee agrees to establish a system through which recipients of services may present grievances about the operation of the service program. The Grantee shall also display in a prominent place, located near the passageway through which the public enters in order to receive Grant supported services, a sign at least eleven inches (11") in height and seventeen inches (17") in width stating:

NOTICE: THIS AGENCY IS A RECIPIENT OF TAXPAYER FUNDING. IF YOU OBSERVE AN AGENCY DIRECTOR OR EMPLOYEE ENGAGING IN ANY ACTIVITY WHICH YOU CONSIDER TO BE ILLEGAL, IMPROPER, OR WASTEFUL, PLEASE CALL THE STATE COMPTROLLER'S TOLL-FREE HOTLINE: 1-800-232-5454.

The sign shall be on the form prescribed by the Comptroller of the Treasury. The Grantor State Agency shall obtain copies of the sign from the Comptroller of the Treasury, and upon request from the Grantee, provide Grantee with any necessary signs.

D.13. Public Notice. All notices, informational pamphlets, press releases, research reports, signs, and similar public notices prepared and released by the Grantee in relation to this Working Agreement shall include the statement, "This project is funded under a Working Agreement with the Tennessee Housing Development Agency through the U.S. Department of Housing and Urban Development." All notices by the Grantee in relation to this Working Agreement shall be approved by the State.

D.14. Licensure. The Grantee and its employees and all sub-grantees shall be licensed pursuant to all applicable federal, state, and local laws, ordinances, rules, and regulations and shall upon request provide proof of all licenses.

D.15. Records. The Grantee and any approved subcontractor shall maintain documentation for all charges under this Working Agreement. The books, records, and documents of the Grantee and any approved subcontractor, insofar as they relate to work performed or money received under this Working Agreement, shall be maintained for a period of five (5) full years from the date of the

final payment and shall be subject to audit at any reasonable time and upon reasonable notice by THDA, the Tennessee Comptroller of the Treasury, or their duly appointed representatives.

The records shall be maintained in accordance with Financial Accounting Standards Board (FASB) Accounting Standards Codification, Public Company Accounting Oversight Board (PCAOB) Accounting Standards Codification, or Governmental Accounting Standards Board (GASB) Accounting Standards Codification, as applicable, and any related AICPA Industry Audit and Accounting guides.

In addition, documentation of grant applications, budgets, reports, awards, and expenditures will be maintained in accordance with U.S. Office of Management and Budget's *Uniform Administrative Requirements, Audit Requirements, and Cost Principles for Federal Awards.*

The Grantee shall also comply with any recordkeeping and reporting requirements prescribed by the Tennessee Comptroller of the Treasury.

The Grantee shall establish a system of internal controls that utilize the COSO Internal Control - Integrated Framework model as the basic foundation for the internal control system. The Grantee shall incorporate any additional Comptroller of the Treasury directives into its internal control system.

Any other required records or reports which are not contemplated in the above standards shall follow the format designated by the head of THDA, the Central Procurement Office, or the Commissioner of Finance and Administration of the State of Tennessee.

D.16. Monitoring. The Grantee's activities conducted and records maintained pursuant to this Working Agreement shall be subject to monitoring and evaluation by the State, the Tennessee Comptroller of the Treasury, or their duly appointed representatives.

D.17. Progress Reports. The Grantee shall submit brief, periodic, progress reports to the State as requested.

D.18. Reports. The Grantee shall submit all reports with form, substance and deadlines as specified in the Federal HOME Regulations and the THDA HOME Requirements. The Grantee shall submit, within three (3) months of the conclusion of of the Term, a HOME Close-out Report to THDA.the

D.19. Audit Report. When the Grantee has received seven hundred fifty thousand dollars ($750,000.00) or more in aggregate federal and state funding for all of its programs within the Grantee's fiscal year, the Grantee shall provide audited financial statements to the Tennessee Comptroller of the Treasury. The Grantee may, with the prior approval of the Comptroller of the Treasury, engage a licensed independent public accountant to perform the audit. The audit contract between the Grantee and the licensed independent public accountant shall be on a contract form prescribed by the Tennessee Comptroller of the Treasury. When an audit is required under this Section, the audit shall be performed in accordance with *U.S. Office of Management and Budget's Uniform Administration Requirements, Cost Principles, and Audit Requirements for Federal Awards.*

The Grantee shall be responsible for reimbursing the Tennessee Comptroller of the Treasury for any costs of an audit prepared by the Tennessee Comptroller of the Treasury.

The Grantee shall be responsible for payment of fees for an audit prepared by a licensed independent public accountant. Payment of the audit fees for the licensed independent public accountant by the Grantee shall be subject to the provision relating to such fees contained within this Working Agreement. Copies of such audit reports shall be provided to the designated cognizant state agency, the Grantor State Agency, the Tennessee Comptroller of the Treasury, the Central Procurement Office, and the Commissioner of Finance and Administration.

Audit reports shall be made available to the public.

D.20. Procurement. If other terms of this Working Agreement allow reimbursement for the cost of goods, materials, supplies, equipment, and/or contracted services, such procurement(s) shall be made on a competitive basis, including the use of competitive bidding procedures, where practical. The Grantee shall maintain documentation for the basis of each procurement for which reimbursement is paid pursuant to this Working Agreement. In each instance where it is determined that use of a competitive procurement method is not practical, supporting documentation shall include a written justification for the decision and for use of a non-competitive procurement. If the Grantee is a subrecipient, the Grantee shall comply with 2 C.F.R. §§ 200.318—300.326 when procuring property and services under a federal award.

The Grantee shall obtain prior approval from the State before purchasing any equipment under this Working Agreement.

D.21. Strict Performance. Failure by any party to this Working Agreement to insist in any one or more cases upon the strict performance of any of the terms, covenants, conditions, or provisions of this agreement shall not be construed as a waiver or relinquishment of any such term, covenant, condition, or provision. No term or condition of this Working Agreement shall be held to be waived, modified, or deleted except by a written amendment signed by the parties hereto.

D.22. Independent Contractor. The parties shall not act as employees, partners, joint venturers, or associates of one another in the performance of this Working Agreement. The parties acknowledge that they are independent contracting entities and that nothing in this Working Agreement shall be construed to create a principal/agent relationship or to allow either to exercise control or direction over the manner or method by which the other transacts its business affairs or provides its usual services. The employees or agents of one party shall not be deemed or construed to be the employees or agents of the other party for any purpose whatsoever.

The Grantee, being an independent contractor and not an employee of the State, agrees to carry adequate public liability and other appropriate forms of insurance, including adequate public liability and other appropriate forms of insurance on the Grantee's employees, and to pay all applicable taxes incident to this Working Agreement.

D.23. State Liability. The State shall have no liability except as specifically provided in this Working Agreement.

D.24. Force Majeure. "Force Majeure Event" means fire, flood, earthquake, elements of nature or acts of God, wars, riots, civil disorders, rebellions or revolutions, acts of terrorism or any other similar cause beyond the reasonable control of the Party except to the extent that the non-performing Party is at fault in failing to prevent or causing the default or delay, and provided that the default or delay cannot reasonably be circumvented by the non-performing Party through the use of alternate sources, workaround plans or other means. A strike, lockout or labor dispute shall not excuse either Party from its obligations under this Working Agreement. Except as set forth in this Section, any failure or delay by a Party in the performance of its obligations under this Working Agreement arising from a Force Majeure Event is not a default under this Working Agreement or grounds for termination. The non-performing Party will be excused from performing those obligations directly affected by the Force Majeure Event, and only for as long as the Force Majeure Event continues, provided that the Party continues to use diligent, good faith efforts to resume performance without delay. The occurrence of a Force Majeure Event affecting Grantee's representatives, suppliers, subcontractors, customers or business apart from this Working Agreement is not a Force Majeure Event under this Working Agreement. Grantee will promptly notify the State of any delay caused by a Force Majeure Event (to be confirmed in a written notice to the State within one (1) day of the inception of the delay) that a Force Majeure Event has occurred, and will describe in reasonable detail the nature of the Force Majeure Event. If any Force Majeure Event results in a delay in Grantee's performance longer than forty-eight (48) hours, the State may, upon notice to Grantee: (a) cease payment of the fees until Grantee resumes performance of the affected obligations; or (b) immediately terminate this Working

Agreement or any purchase order, in whole or in part, without further payment except for fees then due and payable. Grantee will not increase its charges under this Working Agreement or charge the State any fees other than those provided for in this Working Agreement as the result of a Force Majeure Event.

D.25. Tennessee Department of Revenue Registration. The Grantee shall be registered with the Department of Revenue for the collection of Tennessee sales and use tax. This registration requirement is a material requirement of this Working Agreement.

D.26. No Acquisition of Equipment or Motor Vehicles. This Working Agreement does not involve the acquisition and disposition of equipment or motor vehicles acquired with funds provided under this Working Agreement.

D.27. Local, State and Federal Compliance. The Grantee shall comply with all applicable local, state and federal ordinances, laws and regulations in the performance of this Working Agreement.

D.28. Governing Law. This Working Agreement shall be governed by and construed in accordance with the laws of the State of Tennessee. The Grantee agrees that it will be subject to the exclusive jurisdiction of the courts of the State of Tennessee in actions that may arise under this Working Agreement. The Grantee acknowledges and agrees that any rights or claims against the State of Tennessee, THDA, or its employees hereunder, and any remedies arising there from, shall be subject to and limited to those rights and remedies, if any, available under Tenn. Code Ann. §§ 9-8-101 through 9-8-407.

D.29. Completeness. This Working Agreement is complete and contains the entire understanding between the parties relating to the subject matter contained herein, including all the terms and conditions of the parties' agreement. This Working Agreement supersedes any and all prior understandings, representations, negotiations, and agreements between the parties relating hereto, whether written or oral.

D.30. Severability. If any terms and conditions of this Working Agreement are held to be invalid or unenforceable as a matter of law, the other terms and conditions hereof shall not be affected thereby and shall remain in full force and effect. To this end, the terms and conditions of this Working Agreement are declared severable.

D.31. Headings. Section headings are for reference purposes only and shall not be construed as part of this Working Agreement.

D.32. Hold Harmless. To the extent permitted by law, the Grantee agrees to indemnify and hold harmless THDA as well as its officers, agents, and employees from and against any and all claims, liabilities, losses, and causes of action which may arise, accrue, or result to any person, firm, corporation, or other entity which may be injured or damaged as a result of acts, omissions, or negligence on the part of the Grantee, its employees, or any person acting for or on its or their behalf relating to this Grant Contract. The Grantee further agrees it shall be liable for the reasonable cost of attorneys for THDA to enforce the terms of this Working Agreement.

In the event of any such suit or claim, the parties shall give each other immediate notice and provide all necessary assistance to respond. The failure of the State to give notice shall only relieve the Grantee of its obligations under this Section to the extent that the Grantee can demonstrate actual prejudice arising from the failure to give notice. This Section shall not grant the Grantee, through its attorney(s), the right to represent the State of Tennessee in any legal matter, as the right to represent the State is governed by Tenn. Code Ann. § 8-6-106.

E. SPECIAL TERMS AND CONDITIONS:

E.1. Conflicting Terms and Conditions. Should any of these special terms and conditions conflict with any other terms and conditions of this Grant Contract, the special terms and conditions shall be subordinate to the Grant Contract's other terms and conditions.

E.2. Training. The Grantee shall attend all training sessions as required by THDA. (Consultants may attend and will be considered as fulfilling this requirement).

E.3. Program Income. The Grantee agrees that any repayment, interest and other return of HOME funds ("program income") **shall be returned to THDA**.

E.4. Commitment of Funds. THDA will periodically review the Grantee's progress in committing HOME funds to individual projects. Any Grantee who is unable to draw down funds in a timely manner, as determined by THDA in its sole discretion, may, at THDA's sole discretion and upon thirty (30) days written notice, have all or any portion of its HOME funds reassigned.

E.5. Home Program Requirements. Under this Grant Contract, Grantee is receiving a grant of HOME Investment Partnership Program funds ("HOME funds"). The Grantee understands these HOME funds are made available through the United States Department of Housing and Urban Development (HUD) and to facilitate the receipt of these HOME funds the Grantee agrees and certifies to comply with all applicable State, THDA and HUD requirements. Without limitation, Grantee specifically agrees and certifies as follows:

a. The Grantee will comply with all the requirements of 24 CFR, Part 92, HOME Investment Partnership Program, as amended.

b. The Grantee will develop and implement an "Affirmative Marketing Policies and Procedures" acceptable to THDA for HOME-assisted housing containing 5 or more units for a homebuyer project, consisting of actions to provide information and otherwise attract persons from all racial, ethnic and gender groups in the housing market to the available housing. Affirmative marketing procedures adopted must include provisions to satisfy the requirements of 24 CFR 92.351 (a)(2)(i) through (v).

c. The Grantee will develop and implement a "Policy and Procedures for Outreach to Minority and Women Business Enterprises" acceptable to THDA.

d. The Grantee will comply with all other applicable Federal Requirements including, but not limited to the following sections of 24 CFR, Part 92:

1. Section 92.350 Other Federal Requirements;
2. Section 92.351 Affirmative Marketing; Minority Outreach Program
3. Section 92.352 Environmental Review;
4. Section 92.353 Displacement, Relocation and Acquisition;
5. Section 92.354 Labor;
6. Section 92.355 Lead-Based Paint;
7. Section 92.356 Conflict of Interest;
8. Section 92.357 Executive Order 12372;

9. Section 92.358 Consultant Activities.

e. The Grantee will certify that it is not primarily a religious organization and will not use its funds to assist a primarily religious organization as provided by 24 CFR 92.257.

f. The Grantee, as a non-profit organization, will comply with the requirements of OMB Circular No. A-122 and the following requirements of 24 CFR Part 84: 84.2, 84.5, 84.13-84.16, 84.21, 84.22, 84.26-84.28, 84.30, 84.31, 84.34-84.37, 84.40-84.48, 84.51, 84.60-84.62, 84.72 and 84.73.

g. Before committing any HOME funds to a project, the Grantee will evaluate the project in accordance with the guidelines provided by THDA for this purpose and will not invest any more HOME funds, in combination with other federal or State assistance, than is necessary to provide affordable housing.

h. The Grantee will comply with the acquisition and relocation requirements of the Uniform Relocation Assistance and Real Estate Property Acquisition Policies Act of 1970, as amended, implementing regulations at 49 CFR, Part 24 and the requirements of 24 CFR 92.353.

i. The Grantee will use HOME funds pursuant to its or the State's Consolidated Plan approved by HUD and all requirements of 24 CFR, Part 92.

j. The Grantee will require that any housing constructed or rehabilitated meet all applicable local, county and state codes, rehabilitation standards, Uniform Property Condition Standards ("UPCS"), and zoning ordinances at the time of project completion. In the absence of a local code, new construction of single-family units or duplexes must meet the current, State-adopted edition of the International Residential Code for One- and Two-Family Dwellings. The newly constructed units must also meet the accessibility requirements and mitigate disaster impact as applicable per State and local codes, ordinances, etc. In addition, newly constructed units must be Energy Star qualified and certified by an independent Home Energy Rating System (HERS) rater and also meet the requirements of the most current edition of the International Energy Conservation Code. In the absence of a local code, rehabilitation of existing homeowner units must meet the current, State-adopted edition of the International Existing Building Code.

Any HOME-funded unit must also conform to the THDA Minimum Design Standards for New Construction and Rehabilitation of Single-Family Housing Units. THDA must review and approve plans, work write-ups and written cost estimates and determine cost reasonableness for both new construction and rehabilitation prior to putting the project out to bid.

k. The Grantee will abide by the HOME affordability requirements of 24 CFR 92.252 or 92.254, as applicable. If HOME-assisted housing fails to meet the Affordability Period for the specified period, the Grantee will repay the applicable HOME funds as directed by the State.

l. The Grantee will provide a means of enforcing compliance with HOME program requirements, including the Affordability Period and affordability requirements specified in 24 CFR 92.252 and 92.254. Enforcement may include liens on real property, deed restrictions, or covenants running with the land.

m. A Grantee who is also a subrecipient, as defined in 24 CFR 92.2 must, upon the expiration of this Grant Contract, transfer to THDA any HOME funds on hand at the time of expiration and any accounts receivable attributable to the use of HOME funds.

E.6. Drug Free Workplace. The Grantee will or will continue to provide a drug-free workplace by:

a. Publishing a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the Grantee's workplace and specifying the action that will be taken against employees for violation of such prohibition;

b. Establishing an ongoing drug-free awareness program to inform employees about:

1. The dangers of drug abuse in the workplace;

2. The Grantee's policy of maintaining a drug-free workplace;

3. Any drug counseling, rehabilitation and employee assistance programs; and

4. The penalties that may be imposed upon employees for drug abuse violations occurring in the workplace.

c. Making it a requirement that each employee to be engaged in the performance of the Grant Contract be given a copy of the statement required by Paragraph E.6(a);

d. Notifying the employee in the statement required by Paragraph E.6(a) that, as a condition of employment under the Grant Contract, the employee will:

1. Abide by the terms of the statement; and

2. Notify the employees in writing of his or her conviction for a violation of a criminal drug statute occurring in the workplace no later than five calendar days after such conviction;

e. Notifying the State in writing, within ten calendar days after receiving notice under Paragraph E.6(d)(2) from an employee or otherwise receiving actual notice of such conviction. Employers of convicted employees must provide notice, including position title, to every grant officer or other designee on whose grant activity the convicted employee was working, unless the Federal agency has designated a central point for the receipt of such notices. Notice shall include the identification number(s) of each affected grant.

f. Taking one of the following actions, within thirty calendar days of receiving notice under Paragraph E.6(d)(2), with respect to any employee who is so convicted:

1. Taking appropriate personnel action against such an employee, up to and including termination, consistent with the requirement of the Rehabilitation Act of 1973, as amended; or

2. Requiring such employee to participate satisfactorily in a drug abuse assistance or rehabilitation program approved for such purposes by a Federal, State or local health, law enforcement or the appropriate agency;

g. Making a good faith effort to continue to maintain a drug-free workplace through implementation of Paragraphs E.6(a), (b), (c), (d), (e) and (f).

E.7. Corrective Action. If HUD orders the State to take any corrective or remedial action as outlined in Section 92.551 that are the result of any action taken by the Grantee, the Grantee will take any action required to prevent a continuation of the deficiency, mitigate to the extent possible, its

adverse effects or consequences, and prevent its recurrence. These remedies could, among other action, include repaying HOME funds to the HOME Investment Trust Fund.

IN WITNESS WHEREOF,

HAMBLEN COUNTY:

Bill Brittain, County Executive

7-23-15
Date

TENNESSEE HOUSING DEVELOPMENT AGENCY:

Coralee B. Holloway, Director
Community Programs

7-28-15
Date

ATTACHMENT A

TENNESSEE HOUSING DEVELOPMENT AGENCY
2014 HOME PROGRAM
DESCRIPTION OF GRANTEE ACTIVITIES

GRANTEE NAME: HAMBLEN COUNTY

I. The activities for the 2014 HOME Project shall consist of the following:

1. Use HOME funds to provide grants for the rehabilitation of ten units of owner-occupied housing in Hamblen County.

2. The Grantee will conduct third-party energy audits and incorporate energy saving measures into the work write-ups.

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ATTACHMENT B

TENNESSEE HOUSING DEVELOPMENT AGENCY
2014 HOME PROGRAM
IMPLEMENTATION PLAN FOR HOMEOWNER REHABILITATION PROJECTS

GRANTEE: **HAMBLEN COUNTY**

I. The time table for completing the activities for the project shall be:

1.	ERR submitted to THDA	December 2015
2.	Policies & Procedures adopted	January 2016
3.	Public meeting to explain program	February 2016
4.	Take applications and establish priority list	February 2016
5.	Initial inspection conducted by THDA	March 2016
6.	Work write-up or specifications completed	April 2016
7.	Approval of plans, specifications, work write-up, and cost estimates by THDA	May 2016
8.	Advertise projects for bid	June 2016
9.	Begin rehabilitation of first units	August 2016
10.	THDA progress inspection at mid-point of construction	November 2016
11.	Complete construction in compliance with codes and rehabilitation contract	February 2017
12.	THDA final inspections	March 2017
13.	All required documentation complete and submitted to THDA	April 2017
14.	Continue down priority list	May 2017
15.	Contract complete	June 2018

ATTACHMENT C

TENNESSEE HOUSING DEVELOPMENT AGENCY
2014 HOME PROGRAM
PROJECT BUDGET

GRANTEE NAME: HAMBLEN COUNTY

Funding Source	Home Owner Rehabilitation	Rental Rehabilitation	Rental New Construct	Administration	TOTAL
HOME FUNDS	$ 352,500	$	$	$ 22,500	$ 375,000
Other Federal Funds	$	$	$	$	$
Other State Funds	$	$	$	$	$
Local Gov't or Agency Fund	$	$	$	$	$
Private Lending Funds	$	$	$	$	$
Other (define)	$	$	$	$	$
TOTAL	$ 352,500	$	$	$ 22,500	$ 375,000

ATTACHMENT E

Federal Award Identification Worksheet

Subrecipient's name (must match registered name in DUNS)	Hamblen County
Subrecipient's DUNS number	074909227
Federal Award Identification Number (FAIN)	HM-14-47-0100
Federal award date	July 1, 2015
CFDA number and name	14.239 HOME Investment Partnership Program
Grant contract's begin date	July 1, 2015
Grant contract's end date	June 30, 2018
Amount of federal funds obligated by this grant contract	To be determined, but not to exceed $500,000
Total amount of federal funds obligated to the subrecipient	$375,000
Total amount of the federal award to the pass-through entity (Grantor State Agency)	$10,096,577
Name of federal awarding agency	U. S. Department of Housing and Urban Development
Name and contact information for the federal awarding official	Mary C. Wilson Director, CPD John J. Duncan Federal Building, Ste 300 710 Locust Street, SW Knoxville, TN 37902
Is the federal award for research and development?	No
Indirect cost rate for the federal award (See 2 C.F.R. §200.331 for information on type of indirect cost rate)	N/A State recipients are restricted to third-party billing by program administrators and Non-profit agencies are restricted to program direct costs

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

Hamblen County Commission

Month SEPTEMBER Year 2015

Fund #171 *DEPT:* PUBLIC HEALTH AND WELFARE PROJECTS

Account Number	Description	Increase	Decrease
	ESTIMATED REVENUES:		
47590.000	Other Federal Through State	375,000	
	APPROPRIATIONS:		
	PUBLIC HEALTH AND WELFARE PROJECTS		
91140.791	Other Construction	375,000	

Brief Descriptions of issue:
To appropriate funds that have been awarded for the Home Grant Program from THDA. County Commission approved to apply for these funds at its February 2015 meeting. This grant does not require local matching funds.

Signature: Bill Buttram
Title : County Mayor
Date: 9-9-15

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

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

Hamblen County Commission

Month SEPTEMBER Year 2015

Fund #171 *DEPT:* PUBLIC HEALTH AND WELFARE PROJECTS

Account Number	Description	Increase	Decrease
	ESTIMATED REVENUES:		
47590.000	Other Federal Through State	375,000	
	APPROPRIATIONS:		
	PUBLIC HEALTH AND WELFARE PROJECTS		
91140.791	Other Construction	375,000	

Brief Descriptions of issue:
To appropriate funds that have been awarded for the Home Grant Program from THDA. County Commission approved to apply for these funds at its February 2015 meeting. This grant does not require local matching funds.

Signature: Bill Brittain
Title : County Mayor
Date: 9-9-15

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

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

Hamblen County Commission

Month SEPTEMBER Year 2015

Fund #101 *DEPT:* VARIOUS

Account Number	Description	Increase	Decrease
	PLANNING AND ZONING		
51720.169	Part-Time Personnel	8,400	
39000.000	Unassigned Fund Balance		8,400
	AGRICULTURE EXTENSION SERVICE		
57100.140	Salary Supplements	3,295	
39000.000	Unassigned Fund Balance		3,295
		11,695	*11,695*

Brief Descriptions of issue:
To appropriate funds for a part-time position in Planning and Zoning that was part of the department reorganization. To appropriate funds for the U.T. Agriculture Extension office to reflect the three percent COLA. These items were overlooked during the budget process.

Signature: Bill Buttram
Title : County Mayor
Date: 9-9-15

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

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

Hamblen County Commission

Month SEPTEMBER Year 2015

Fund #122 *DEPT:* DRUG CONTROL

Account Number	Description	Increase	Decrease
	APPROPRIATIONS:		
	Drug Enforcement		
54150.355	Travel	2,100	
54150.320	Dues and Memberships	1,145	
	FUND BALANCE:		
34525.000	Restricted for Public Safety		3,245

Brief Descriptions of issue:
To appropriate additional funds for five (5) Narcotics Officers for the yearly membership dues and conference registration for the Tennessee Narcotics Officers Association (TNOA) .

Signature: Debbie Hammond
Title : Executive Assistant
Date: 9-10-15

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

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HAMBLEN COUNTY DEPARTMENT OF EDUCATION

210 East Morris Boulevard
Morristown, Tennessee 37813
Phone (423) 586-7700 • Fax (423) 586-7747

The mission of Hamblen County Schools is to educate students so they can be challenged to successfully compete in their chosen fields.

DR. DALE P. LYNCH
Director

BOARD OF EDUCATION

Shahin Assadnia

Carolyn Clawson

Joe Gibson, Jr.

Roger Greene

James Grigsby

Janice Haun

Clyde Kinder

AMENDMENT #1
2015-2016

The Hamblen County Board of Education requests approval from the Hamblen County Commission for Amendment #1 to the 2015-2016 General Purpose Budget. This amendment was approved by the Board of Education on August 11, 2015.

On July 31, 2015, the Hamblen County Commission approved a General Purpose Budget in the amount of $76,824,540.09. Amendment #1 will increase the budget to $77,053,740.34.

This amendment does not affect the County's maintenance of effort.

Dale Lynch, Director of Schools

HAMBLEN COUNTY DEPARTMENT OF EDUCATION
2015-2016
Dr. Dale Lynch, Director

GENERAL FUND
AMENDMENT #1

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HAMBLEN COUNTY SCHOOLS
GENERAL PURPOSE SCHOOL BUDGET
2015-2016
AMENDMENT #1 - EXTERNAL

EXPENDITURE CODE	TITLE	BUDGET	INCREASE	DECREASE	ACTUAL	PURPOSE
71100-127	EXTENDED CONTRACT	$ -	$ 61,600.00	$ -	$ 61,600.00	EXTENDED CONTRACT RESERVE
71100-201	SOCIAL SECURITY	$ 1,710,523.00	$ 3,820.00	$ -	$ 1,714,343.00	EXTENDED CONTRACT RESERVE
71100-204	STATE RETIREMENT	$ 2,448,908.00	$ 5,574.00	$ -	$ 2,454,482.00	EXTENDED CONTRACT RESERVE
71100-212	EMPLOYER MEDICARE	$ 404,450.00	$ 898.65	$ -	$ 405,348.65	EXTENDED CONTRACT RESERVE
71300-599	OTHER CHARGES	$ -	$ 12,000.00	$ -	$ 12,000.00	ALCOA GRANT TO ASSIST STUDENTS IN OBTAINING INDUSTRY CERTIFICATION
72230-524	STAFF DEVELOPMENT	$ -	$ 3,000.00	$ -	$ 3,000.00	ALCOA GRANT TO ASSIST STUDENTS IN OBTAINING INDUSTRY CERTIFICATION
72410-599	OTHER CHARGES	$ -	$ 218.50	$ -	$ 218.50	ARTS TICKET SUBSIDY GRANT RESERVE
72810-709	DATA PROCESSING EQUIPMENT	$ 1,313,009.10	$ 142,089.10	$ -	$ 1,455,098.20	E-RATE FUNDING ($39,405.37) / E-RATE RESERVE ($102,683.73)
	TOTALS	**$ 5,876,890.10**	**$ 229,200.25**	**$ -**	**$ 6,106,090.35**	
	NET INCREASE		**$ 229,200.25**			

HAMBLEN COUNTY SCHOOLS
GENERAL PURPOSE SCHOOL BUDGET
2015-2016
AMENDMENT #1 - EXTERNAL

REVENUE CODE	TITLE	BUDGET	INCREASE	DECREASE	ACTUAL	PURPOSE
34379	EXTENDED CONTRACT RESERVE	$ -	$ 71,892.65	$ -	$ 71,892.65	BUDGETING EXTENDED CONTRACT RESERVE
34383	E-RATE RESERVE	$ -	$ 102,683.73	$ -	$ 102,683.73	BUDGETING E-RATE RESERVE FOR TECHNOLOGY
34555	ARTS TICKET SUBSIDY GRANT RESERVE	$ -	$ 218.50	$ -	$ 218.50	BUDGETING ARTS TICKET SUBSIDY GRANT RESERVE
44146	E-RATE FUNDING	$ -	$ 39,405.37	$ -	$ 39,405.37	E-RATE FUNDING FOR TECHNOLOGY
44570	CONTRIBUTIONS AND GIFTS	$ 500.00	$ 15,000.00	$ -	$ 15,500.00	ALCOA GRANT TO ASSIST STUDENTS IN OBTAINING INDUSTRY CERTIFICATION
	TOTALS	**$ 500.00**	**$ 229,200.25**	**$ -**	**$ 229,700.25**	
	NET INCREASE		**$ 229,200.25**			

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August	2015													
Permit	**Date**	**Applicant**	**Type**	**Address**	**Construction**	**Permit**	**SW**	**Plumbing**	**Mech.**	**Gas**	**Total**	**Tax Map**	**Group**	**Parcel**
14-351	8/3/15	Christiansen	Covered Deck(s)	2755 Gregg Road 37814	$5,000.00	$342.25					$342.25	032		058.04
14-352	8/3/15	Hyder	**house**	3493 Elwood Drive 37814	$20,000.00	$490.00	$100.00	$55.00			$645.00	025		154.00
14-353	8/3/15	Hewitt	enclosed deck(s)	950 Pinewood Circle 37814	$7,500.00	$67.50					$67.50	040P		021.00
14-354	8/4/15	Ellison/Cedar Grove	pavillion	2030 Silver City Road 37860	$25,000.00	$600.00					$600.00	036		027.00
14-355	8/4/15	Jarnagin	addition	1437 Dover Road 37814	$15,000.00	$280.00					$280.00	035		029.04
14-356	8/4/15	Long	storage building	3750 Old Kentucky Road 37814	$300.00	$0.00					$0.00	017		129.01
14-357	8/5/15	Arnold	garage	1937 Wilderness Drive 37877	$26,000.00	$188.00					$188.00	046K	B	003.00
14-358	8/10/15	Rutherford	addition	4075 Frank Road 37814	$10,000.00	$200.00					$200.00	018P	C	002.00
14-359	8/10/15	Davis	garage	1344 Windcrest Drive 37814	$5,000.00	$850.00					$850.00	040A	C	008.00
14-360	8/11/15	Carlyle	pool	2791 Kidwell Ridge Rd 37814	$5,000.00	$50.00					$50.00	031		Pt 002.00
14-361	8/11/15	C & H Management	storage building	6230 Talley Chapel Pike 37860	$500.00	$0.00					$0.00	011		069.20
14-362	8/12/15	Couch	Pool and deck	2041 Autumn Lane 37814	$8,000.00	$75.00					$75.00	018B	D	017.00
14-363	8/13/15	Carlyle	**house**	876 Rouse Road 37813	$100,000.00	$772.20	$100.00	$75.00	$15.00		$962.20	057		pt of 096.04
14-364	8/18/15	Newman	storage building	4024 Scarlett Drive 37814	$14,000.00	$144.00					$144.00	040C	A	072.00
14-365	8/19/15	Demayo	enclosed deck	2081 Ruthena Circle 37813	$800.00	$60.00					$60.00	035O	C	010.00
14-366	8/20/15	Cope	DWMH	5172 Spencer Hale Road 37813	$12,000.00	$350.00					$350.00	057		140.11
14-367	8/25/15	Greene	storage building	7274 St. Clair Road 37891	$60,000.00	$2,640.00					$2,640.00	012		026.14
14-368	8/25/15	Henrikson	addition	869 McBride Road 37814	$40,000.00	$220.50		$30.00	$15.00		$265.50	033		009.02
14-369	8/27/15	Waites	storage building	5137 St. Paul Road 37813	$300.00	$60.00					$60.00			
14-370	8/26/15	Johnson	SWMH	3331 McBride Road 37814	$8,000.00	$100.00					$100.00	023		054.00
14-371	8/28/15	Couch	Cover for Vehicles	3994 S. Davy Crockett Pkwy 37814	$24,000.00	$1,340.00					$1,340.00	050		069.07
14-372	8/28/15	Brogan	deck	1241 Taylor Road 37814	$300.00	$25.00					$25.00	040B	C	006.00
											$0.00			
	Total	**22**		**Total:**	**$386,700.00**	**$8,854.45**	**$200.00**	**$160.00**	**$30.00**	**$0.00**	**$9,244.45**			
Running	**Total**	**44**			**$1,762,973.00**	**$18,793.65**	**$800.00**	**$645.00**	**$135.00**	**$0.00**	**$20,373.65**			
												ETHRA	**Monthly**	**YTD**
					Total No.	**Amount**		**Total**				**HOMES**	0	0
				Copies and Miscellaneous		$0.00		**$0.00**	**August**					
				Re-Zoning Request		$75.00		**$0.00**	**Grand**					
				Variance Request		$50.00		**$0.00**	**Total:**		**$9,394.45**			
				Plat Approval		$150.00		**$0.00**						
		3 lots or	**more**	**Land Disturbance/Development**	**1**	$100.00		**$100.00**	**2014-2015**					
				Use on Review	**1**	$50.00		**$50.00**	**Running**					
				Refunds				**$0.00**						
				Total Collected				**$150.00**	**Total:**		**$20,873.65**			
45				**Running Total Collected**				**$500.00**				**Return to Committee Cover Page**		

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

PAUL R. CAPPS (1922-2003)

CHRISTOPHER P. CAPPS
DAVID S. BYRD

WILLIE SANTANA, ASSOCIATE

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

HAMBLEN COUNTY
Received
SEP 10 2015
MAYOR'S OFFICE

August 31, 2015

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

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

Dear Bill:

Please find enclosed three (3) invoices representing legal services rendered on behalf of Hamblen County, Tennessee during the month of August, 2015.

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

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

With best regards, I remain,

Very truly yours,

Christopher P. Capps/alg

Christopher P. Capps

CPC/alg

Enclosures

C:\USERS\AMY GREER\DOCUMENTS\PUBLIC FOLDERS\DOCUMENTS\HAMBLEN COUNTY\LETTERS\2015\BRITTAIN.BILL(INVOICE)-08-31-15.DOCX

CAPPS, CANTWELL, CAPPS & BYRD
ATTORNEYS AT LAW

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

INVOICE

DATE: AUGUST 31, 2015

TO:

HAMBLEN COUNTY, TENNESSEE

FOR:

HAMBLEN COUNTY, TENNESSEE – GENERAL/MISCELLANEOUS

DESCRIPTION	AMOUNT
See attached invoice	
TOTAL	$367.50

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

Thank you for your business!

RE: HAMBLEN COUNTY, TENNESSEE - GENERAL/MISCELLANEOUS LEGAL SERVICES RENDERED – AUGUST, 2015

		Hrs.
08/05/15	E-mails from and to Stephen Later re: Southern Software	0.15
08/07/15	E-mail from Cindy Dibb re: 8/10 committee meeting; phone conference with Stancil Ford re: Holden	0.20
08/10/15	Review e-mail from Bill Brittain re: 8/10 meeting; review e-mail from John Smyth; e-mail to John Smyth re: 8/10 meeting; Committee meeting	0.60
08/16/15	E-mail from Jennifer Schmidt re: Peggy Cloak; e-mails from and to Bill Brittain re: internet access agreement	0.15
08/17/15	E-mail from Cindy Dibb re: 8/20 commission meeting	0.05
08/18/15	E-mail from Lou Ann Sheffield re: Peggy Cloak; e-mails to and from Bill Brittain re: internet access agreement, review resolution	0.40
08/19/15	Fax from Sheriff's Department re: Garcia	0.10
08/20/15	Phone conference with Stancil Ford re: meeting; commission meeting	0.60
08/25/15	E-mails from and to Stephen Later re: Southern Software	0.10
08/31/15	E-mails from and to Michael Cogan re: Reid	0.10

Legal Services Rendered (2.45 x $150 =) $367.50

TOTAL: $367.50

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

CAPPS, CANTWELL, CAPPS & BYRD
ATTORNEYS AT LAW

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

INVOICE

DATE: AUGUST 31, 2015

TO:

HAMBLEN COUNTY ROAD DEPARTMENT

FOR:

LEGAL SERVICES RENDERED (AUGUST, 2015)

DESCRIPTION	AMOUNT
See attached invoice	
TOTAL	$337.50

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

Thank you for your business!

RE: HAMBLEN COUNTY ROAD DEPARTMENT
LEGAL SERVICES RENDERED - AUGUST, 2015

08/05/15 Meeting with Barry Poole re: Pullen Road

08/28/15 Visit to Graham residence with Barry Poole

Legal services rendered (2.25 hrs. x $150)		$337.50
	TOTAL:	**$337.50**

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CAPPS, CANTWELL, CAPPS & BYRD
ATTORNEYS AT LAW

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

INVOICE

DATE: AUGUST 31, 2015

TO:

HAMBLEN COUNTY SHERIFF'S DEPARTMENT

FOR:

LEGAL SERVICES RENDERED – AUGUST, 2015

DESCRIPTION	AMOUNT
See attached invoice	
TOTAL	$37.50

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

Thank you for your business!

RE: HAMBLEN COUNTY SHERIFF'S DEPARTMENT
LEGAL SERVICES RENDERED - AUGUST, 2015

08/28/15 E-mail to Debbie Hammond and phone conference re: Sauceman/Gentry bill

Legal services rendered (0.25 x $150 =)		$37.50
	TOTAL:	**$37.50**

C:\USERS\AMY GREER\DOCUMENTS\PUBLIC FOLDERS\DOCUMENTS\INVOICES\HAMBLENCO.15\AUGUST\SHERIFF.DOCX

MONTHLY REPORT

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

September 1, 2015

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

Dear Commissioners:
The following Coroner calls were investigated by me during the month of August along with being on call 24/7/365, training, assisting, directing and reviewing each call and the work of all Deputy Coroners and, serving as liaison between Medical Examiner and Pathologist; collecting, preparing and shipping toxicology specimens and reviewing all cremation requests.

CALL#	CASE#	DATE	NAME, AGE, HOME ADDRESS *1
1.	15251	08-01-15	Mrs. Delena Reynolds, 81, 261 West Croxdale Road
2.	15252	08-02-15	Mr. Charles McCracken, 80, 3270 Boatsman's Mountain Road
3.	15253	08-02-15	Mrs. Marie Jenkins, 94, 503 White Avenue
4.	*15254	08-02-15	Mr. Lindsey Coley, 20, Troutdale, VA
5.	15256	08-03-15	Mr. Michael Keenan, 80, 911 Gaston Street
6.	15257	08-04-15	Mrs. Linda Vaughn, 72, 1893 Bluebird Circle
7.	15258	08-04-15	Mrs. Shirley Warfield, 75, Dandridge, TN
8.	15261	08-04-15	Mr. Johnny Parker, 75, 711 Lennie Avenue
9.	15264	08-05-15	Mr. Mark Hammond, 45, 1027 Old Witt Road
10.	15265	08-06-15	Mr. Arnold Lovin, 73, 1407 Morningside Drive
11.	15266	08-06-15	Mrs. Irene Worley, 85, 6190 Talley Chapel Pike
12.	15267	08-08-15	Mr. Roger Blackburn, 58, Dandridge, TN
13.	15268	08-08-15	Mrs. Bonnie Pettigrew, 79, 3013 Reynolds Road
14.	15270	08-09-15	Mrs. Jewell Day, 66, 604 Ethel Road
15.	15276	08-13-15	Mr. James Bailey, 54, Jefferson City, TN
16.	15278	08-14-15	Ms. Mandy Seals, 78, 5927 Dodson Ferry Road
17.	15279	08-15-15	Mr. Edwin Griffeth, 82, 2900 Fish Hatchery Road
18.	15280	08-16-15	Mrs. Martha Russell, 78, 621 Hill Top Drive
19.	15283	08-21-15	Ms. Wanda Wolfe, 80, 414 East Fourth North Street
20.	15285	08-25-15	Mr. James Shockley, 81, 635 Walters Drive
21.	15286	08-27-15	Miss. Debra Scates, 59, 4185 Priscilla Street
22.	15287	08-27-15	Mr. William Hilton, 71, Bean Station, TN
23.	15288	08-28-15	Mr. Toby Fleener, 74, 215 Shields Ferry Road
24.	15292	08-31-15	Mr. Richard Gouge, 61, Homeless

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

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

Return to Committee Cover Page

MONTHLY REPORT

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

September 1, 2015

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

Dear Commissioners:

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

CALL#	CASE#	DATE	NAME, AGE, HOME ADDRESS *1
1.	15250	08-01-15	Mr. Roger Jones, 60, 1461 Cain Mill Road
2.	*15255	08-03-15	Miss. Stacy Richards, 41, 3016 Clinchview Drive
3.	15259	08-04-15	Mrs. Judy Wilson, 62, 6172 Beacon Light Road
4.	*15260	08-04-15	Mr. James Simmons, 67, 3792 Old Kentucky Road
5.	15269	08-09-15	Mr. Frank Fisher, 84, 2750 Buffalo Trail Road
6.	15271	08-10-15	Mr. Mark Jinks, 42, 641 Union Avenue
7.	*15281	08-16-15	Mr. Stephen Maye, 31, 1956 Red Bird Street
8.	*15290	08-28-15	Ms. Angela Shelton, 45, 484 Lanier Drive

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

8 Calls X $40. = $320.00

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
Post Office Box 577
Russellville, Tennessee 37860-0577
Phone: 423-585-7117

September 1, 2015

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

Dear Commissioners:

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

CALL#	CASE#	DATE	NAME, AGE, HOME ADDRESS *1
1.	*15272	08-10-15	Ms. Constance Gilbert, 33, 1768 Ledean Drive
2.	&15273	08-10-15	Ms. Jeanette Strum, 53, 1012 Sulphur Springs Road
3.	15274	08-11-15	Mr. James Jones, 77, Lot 77 Eastwood Mobile Home Park
4.	*15275	08-12-15	Mrs. Patricia Estes, 48, 6750 Beacon Light Road
5.	15277	08-14-15	Mrs. Tracy Shipman, 51, 1690 Ruthend Circle
6.	15284	08-22-15	Miss. Lois Price, 81, 501 West Economy Road
7.	15291	08-30-15	Mr. Don Rowlett, 89, 605 West Donaldson Drive
8.	*15293	08-31-15	Mr. Jon White, 37, 504 Barton Drive

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

8 Calls X $40. = $320.00

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

Return to Committee Cover Page

MONTHLY REPORT

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

September 1, 2015

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

Dear Commissioners:

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

CALL#	CASE#	DATE	NAME, AGE, HOME ADDRESS *1
1.	15282	08-21-15	Mr. Hugh Russell, 72, 621 Hilltop Drive
2.	15289	08-28-15	Mrs. Jacqueline Fisher, 82, 2730 Buffalo Trail

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

2 Calls X $40. = $80.00

Sincerely,

SIGNATURE ON FILE

Jimmy Peoples
Deputy Coroner

erd/jp

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

MONTHLY REPORT

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

September 1, 2015

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

Dear Commissioners:

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

CALL#	CASE#	DATE	NAME, AGE, HOME ADDRESS *1
1.	15262	08-04-15	Ms. Sharon Mathes, 63, 717 Cedar Creek Road
2.	*15263	08-04-15	Mrs. Tammy Porter, 56, 1091 Wilburn Road

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

2 Calls X $40. = $80.00

Sincerely,

Signature on File

William B. Love
Deputy Coroner

erd/wbl

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

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

September 1, 2015

Knox County Medical Examiner
ATTN: Darinka Mileusnic-Polchan, M.D., M.E.
Fax number: 865-215-8001

In an effort to keep all files current, the following Hamblen County Coroner/Medical Examiner's cases have not been closed pending final autopsy reports being received from you as of August 31, 2015. If your records do not match as listed below, please notify me as soon as possible.

#	CASE#	DATE ORDERED	NAME, AGE
1.	15197	06-16-15	Ms. Lora Coldwell, 50
2.	15216	07-04-15	Ms. Misty Dalton, 37
3.	15217	07-04-15	Mr. Michael Gaby, 37
4.	15243	07-28-15	Mrs. Elizabeth Whitson, 38
5.	15254	08-02-15	Mr. Lindsey Coley, 20
6.	15255	08-03-15	Miss. Stacy Richards, 41
7.	15260	08-04-15	Mr. James Simmons, 67
8.	15263	08-04-15	Mrs. Tammy Porter, 56
9.	15275	08-12-15	Mrs. Patricia Estes, 48
10.	15281	08-16-15	Mr. Stephen Maye, 31
11.	15290	08-28-15	Ms. Angela Shelton, 45
12.	15293	08-31-15	Mr. Jon White, 37

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

Sincerely,

Eddie R. Davis
Hamblen County Coroner

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

Hamblen County Commission
Finance Committee
Information Purposes Only

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

RECEIVED
AUG - 4 2015
THE OFFICE OF THE HAMBLEN COUNTY MAYOR

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

Month AUGUST Year 2015

Fund #131 *DEPT:* HIGHWAY / PUBLIC WORKS

Account Number	Description	Increase	Decrease
	AMDINISTRATION		
61000.317	Data Processing Services	3,600	
61000.599	Other Charges		3,600
		3,600	3,600

Brief Descriptions of issue:
To reclassify appropriations for annual MUS Vault / backup services.

Requesting Department

Signature: Barry G. Pope

Title : Hamblen County Road Supt.

Date: 08-03-15

Approval by County Mayor

Signature: Bill Britton

Title : County Mayor

Date: 8-4-15

For Finance Department Only:
Reviewed by: MW

Budget Amendment 131-001

Return to Committee Cover Page

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 August

Month AUGUST Year 2015

Fund #101 ***DEPT:*** **PARKS AND FAIR BOARDS**

Account Number	Description	Increase	Decrease
	PARKS AND FAIR BOARDS		
56700.506	Liability Insurance	875	
56700.513	Worker's Compensation Insurance		875
		875	875

Brief Descriptions of issue:
To reclassify appropriations for liability insurance premiums for FY15/16.

Requesting Department

Signature: [illegible]

Title : Park Mgr

Date: 8/26/15

Approval by County Mayor

Signature: Bill Brittain

Title : County Mayor

Date: 8/26/15

For Finance Department Only:
Reviewed by: _____

Budget Amendment _____

Return to Committee Cover Page

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

2014-2015
FOURTH QUARTER

THE COUNTY BOARD OF EDUCATION REPORTS THE FOLLOWING EXPENDITURES
FOR THE PUBLIC SCHOOL PURPOSE AS OF THE QUARTER ENDING JUNE 30, 2015

GENERAL PURPOSE	BUDGET	SPENT	REMAINING	PERCENT REMAINING
REGULAR INSTRUCTION	$ 38,843,203.98	$ 37,787,634.04	$ 1,055,569.94	2.72%
SPECIAL EDUCATION	6,181,138.33	5,903,575.69	277,562.64	4.49%
VOCATIONAL EDUCATION	3,140,193.00	2,959,238.42	180,954.58	5.76%
STUDENT BODY	184,570.00	142,843.74	41,726.26	22.61%
OTHER (FAMILY RESOURCE)	59,223.30	59,223.30	-	0.00%
ATTENDANCE	5,850.00	1,585.91	4,264.09	72.89%
HEALTH SERVICES	659,485.75	638,868.93	20,616.82	3.13%
OTHER STUDENT SUPPORT	1,331,722.00	1,259,018.16	72,703.84	5.46%
INSTRUCTIONAL ADMINISTRATION	708,717.47	605,094.39	103,623.08	14.62%
SPECIAL EDUCATION ADMINISTRATION	277,211.43	267,694.66	9,516.77	3.43%
VOCATIONAL EDUCATION ADMINISTRATION	148,918.00	148,216.47	701.53	0.47%
BOARD OF EDUCATION	1,122,454.00	1,005,281.75	117,172.25	10.44%
OFFICE OF THE DIRECTOR	616,194.00	590,111.46	26,082.54	4.23%
OFFICE OF THE PRINCIPAL	4,283,888.02	4,182,342.83	101,545.19	2.37%
FISCAL SERVICES	411,751.00	397,523.71	14,227.29	3.46%
OPERATION OF PLANT	6,156,262.00	5,501,166.02	655,095.98	10.64%
MAINTENANCE OF PLANT	1,483,264.00	1,439,285.56	43,978.44	2.96%
TRANSPORTATION	3,135,767.00	2,934,132.28	201,634.72	6.43%
CENTRAL AND OTHER	1,393,202.30	1,314,149.77	79,052.53	5.67%
EXTENDED SCHOOL PROGRAM	310,856.00	236,614.91	74,241.09	23.88%
EARLY CHILDHOOD EDUCATION	781,936.97	777,650.63	4,286.34	0.55%
REGULAR CAPITAL OUTLAY	2,211,415.52	1,986,782.01	224,633.51	10.16%
EDUCATION DEBT SERVICE	500,000.00	500,000.00	-	0.00%
TRANSFERS	28,244.00	-	28,244.00	100.00%
TOTALS	$ 73,975,468.07	$ 70,638,034.64	$ 3,337,433.43	4.51%

Return to Committee Cover Page

THE COUNTY BOARD OF EDUCATION REPORTS THE FOLLOWING EXPENDITURES

FOR THE PUBLIC SCHOOL PURPOSE AS OF THE QUARTER ENDING JUNE 30, 2015

FEDERAL PROGRAMS - CONSOLIDATED ADMIN.	BUDGET	SPENT	REMAINING	PERCENT REMAINING
REGULAR INSTRUCTION	$ 169,569.00	$ 155,832.68	$ 13,736.32	8.10%
TOTALS	$ 169,569.00	$ 155,832.68	$ 13,736.32	8.10%

FEDERAL PROGRAMS - TITLE I	BUDGET	SPENT	REMAINING	PERCENT REMAINING
REGULAR INSTRUCTION	$ 2,114,752.73	$ 2,076,321.74	$ 38,430.99	1.82%
OTHER STUDENT SUPPORT	150,810.00	146,405.86	4,404.14	2.92%
REGULAR INSTRUCTION	529,433.00	390,869.41	138,563.59	26.17%
TRANSFERS	48,983.00	48,351.54	631.46	1.29%
TOTALS	$ 2,843,978.73	$ 2,661,948.55	$ 182,030.18	6.40%

FEDERAL PROGRAMS - TITLE IIA	BUDGET	SPENT	REMAINING	PERCENT REMAINING
REGULAR INSTRUCTION	$ 193,483.84	$ 187,687.84	$ 5,796.00	3.00%
REGULAR INSTRUCTION	381,324.00	220,015.45	161,308.55	42.30%
TRANSFERS	6,559.00	6,559.00	-	0.00%
TOTALS	$ 581,366.84	$ 414,262.29	$ 167,104.55	28.74%

FEDERAL PROGRAMS - TITLE III	BUDGET	SPENT	REMAINING	PERCENT REMAINING
REGULAR INSTRUCTION	$ 135,775.08	$ 105,369.39	$ 30,405.69	22.39%
REGULAR INSTRUCTION	27,110.00	13,150.32	13,959.68	51.49%
TRANSFERS	-	-	-	0.00%
TOTALS	$ 162,885.08	$ 118,519.71	$ 44,365.37	27.24%

FEDERAL PROGRAMS - TITLE X HOMELESS ED.	BUDGET	SPENT	REMAINING	PERCENT REMAINING
REGULAR INSTRUCTION	$ 70,907.17	$ 65,912.18	$ 4,994.99	7.04%
TRANSPORTATION	3,390.49	3,390.49	-	0.00%
TOTALS	$ 74,297.66	$ 69,302.67	$ 4,994.99	6.72%

THE COUNTY BOARD OF EDUCATION REPORTS THE FOLLOWING EXPENDITURES

FOR THE PUBLIC SCHOOL PURPOSE AS OF THE QUARTER ENDING JUNE 30, 2015

FEDERAL PROGRAMS - CARL PERKINS	BUDGET	SPENT	REMAINING	PERCENT REMAINING
VOCATIONAL EDUCATION	$ 131,821.26	$ 131,821.26	$ -	0.00%
OTHER STUDENT SUPPORT	38,890.05	38,890.05	-	0.00%
VOCATIONAL EDUCATION	3,488.13	3,488.13	-	0.00%
TRANSFERS	883.56	883.56	-	0.00%
TOTALS	$ 175,083.00	$ 175,083.00	$ -	0.00%

FEDERAL PROGRAMS - SP. ED. PRESCHOOL GRANT	BUDGET	SPENT	REMAINING	PERCENT REMAINING
SPECIAL EDUCATION	$ 50,218.00	$ 48,071.25	2,146.75	4.27%
TRANSPORTATION	$ 782.00	$ 782.00	-	0.00%
TOTALS	$ 51,000.00	$ 48,853.25	$ 2,146.75	4.21%

FEDERAL PROGRAMS - IDEA	BUDGET	SPENT	REMAINING	PERCENT REMAINING
SPECIAL EDUCATION	$ 2,159,193.00	$ 2,062,805.55	$ 96,387.45	4.46%
TOTALS	$ 2,159,193.00	$ 2,062,805.55	$ 96,387.45	4.46%

FEDERAL PROGRAMS - IDEA CARRYOVER	BUDGET	SPENT	REMAINING	PERCENT REMAINING
SPECIAL EDUCATION	$ 57,000.26	$ 57,000.26	-	0.00%
TRANSPORTATION	$ -	$ -	-	0.00%
TOTALS	$ 57,000.26	$ 57,000.26	$ -	0.00%

FEDERAL PROGRAMS - SPED PRESCHOOL	BUDGET	SPENT	REMAINING	PERCENT REMAINING
SPECIAL EDUCATION	$ 61,373.00	$ 44,176.81	$ 17,196.19	28.02%
TOTALS	$ 61,373.00	$ 44,176.81	$ 17,196.19	28.02%

THE COUNTY BOARD OF EDUCATION REPORTS THE FOLLOWING EXPENDITURES

FOR THE PUBLIC SCHOOL PURPOSE AS OF THE QUARTER ENDING JUNE 30, 2015

FEDERAL PROGRAMS - SPED PRESCHOOL CARRYOVER	BUDGET	SPENT	REMAINING	PERCENT REMAINING
SPECIAL EDUCATION	$ 20,414.88	$ 20,414.88	$ -	0.00%
TOTALS	$ 20,414.88	$ 20,414.88	$ -	0.00%
TOTAL FEDERAL PROGRAMS	$ 6,356,161.45	$ 5,828,199.65	$ 527,961.80	8.31%

2014 HAMBLEN COUNTY
TOURISM DIRECT ECONOMIC IMPACT

Direct tourism expenditures:	***$87.19 million***
Increase over 2013:	**4.5%**
Local tax receipts:	***$1.91 million***
Increase over 2013:	**4.7%**
State tax receipts:	***$5.16 million***
Increase over 2013:	**6.2%**
Tourism-related jobs:	**453**

As a result of tourist spending, each Hamblen County household pays:

- ***$210.09 LESS*** **in state taxes**
- ***$77.76 LESS*** **in local taxes**

BOTTOM LINE

Without tourists, each Hamblen County household would pay *$287.85 MORE* in state and local taxes.

Sources: 2014 Economic Impact of Travel on Tennessee Counties Report www.tnvacation.com/industry

U.S. Census Bureau Quick Facts by County http://quickfacts.census.gov

Hamblen County Government

JAIL STUDY COMMITTEE

Monday, September 14, 2015

Following the Adjournment of the Finance Committee Meeting

Hamblen County Health Department - Conference Room

TENNESSEE
Hamblen County
SERVICE • COMMUNITY • INDUSTRY

JAIL STUDY COMMITTEE

Rick Eldridge
Chairman

Howard Shipley
Vice-Chairman

Stancil Ford
Ex-Officio

Larry Carter
Member

Hubert Davis
Member

Randy DeBord
Member

Tim Goins
Member

Herbert Harville
Member

Joe Huntsman, Sr.
Member

Louis "Doe" Jarvis
Member

John Smyth
Member

Johnny Walker
Member

Dana Wampler
Member

Taylor Ward
Member

AGENDA

1. **Call to Order** – *Chairman Rick Eldridge*

2. **Visitors Wishing to Address the Committee** – *Chairman Rick Eldridge*

3. **Old Business** – *Chairman Rick Eldridge*
   a. National Institute of Corrections PONI Training Recap – *Chairman Rick Eldridge*

4. **New Business** – *Chairman Rick Eldridge*
   a. National Institute of Corrections Local Planning and Assessment Meeting September 22-23, 2015 – *County Mayor Bill Brittain*

5. **Adjournment** – *Chairman Rick Eldridge*

Hamblen County Government
PUBLIC SERVICES COMMITTEE

TENNESSEE
Hamblen County
SERVICE • COMMITY • INDUSTRY
PUBLIC SERVICES COMMITTEE

Herbert Harville
Chairman

Rick Eldrigde
Vice-Chairman

Stancil Ford
Ex-Officio

Larry Carter
Member

Hubert Davis
Member

Randy DeBord
Member

Joe Huntsman, Sr.
Member

Howard Shipley
Member

John Smyth
Member

Monday, September 14, 2015
Immediately Following Adjournment of Jail Study Committee
Hamblen County Health Department – Conference Room

AGENDA

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

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

3. **Old Business** – *Chairman Herbert Harville*
   a. Warrensburg Road Bridge Update – *Road Superintendent Barry Poole*

4. **New Business** – *Chairman Herbert Harville*
   a. Hamblen County Zoning Map Update – *Planning and Zoning Manager Tina Whittaker*
   b. Morristown Shrine Club Lease Request – *County Mayor Bill Brittain*
   c. Resolution Authorizing Hamblen County to Give ETARMA Access to its Internet Service – *County Mayor Bill Brittain*

5. **Items of Interest (No Action Necessary)** – *Chairman Herbert Harville*
   a. None

6. **Adjournment** – *Chairman Herbert Harville*

Legislative Body Meeting- September 24, 2015

The Hamblen County Planning Office has found errors in the newly adopted digital zoning map after it was converted from the old paper property tax maps to the digital version. The adoption of the digital map was on (April 21, 2011).

The county's regional planner, Midge Jessiman stated, in the attached email, that it was common, once the conversion is complete, for transcribing errors to be found from the original to the digitized version.

The Hamblen County Planning Commission reviewed the updated map, list of correction and certified the zoning resolution and recommends adoption of the new zoning map to the Legislative Body.

The new digitized zoning map and a paper copy of the corrections are located at the Planning Office for the public to review.

Tina Whitaker

From: Midge Jessiman <MJessiman@etdd.org>
Sent: Wednesday, August 19, 2015 9:34 AM
To: Tina Whitaker
Subject: Zoning Map Re- Adoption

This is in reference to your question regarding adoption of the proposed new 2015 Hamblen County zoning map. It is not unusual to find errors in a newly adopted digital zoning map after it has been converted from the old paper property tax maps to the digital version. Anderson County and Roane County have both adopted a new zoning map in digitized format and then had to re-adopt a newer digitized version once "transcribing" errors were found from the original to the digitized version. This is quite common in transferring data from an old process to a new technology.

Respectfully,

Midge Jessiman
Regional Planner
East Tennessee Development District

Hamblen County Zoning Map Corrections

017-91	2236 LeConte Street
003.00	3436 Brights Pike
008.00	735 Pine Brooke Rd.
004-01	3881 S. Davy Crockett Pkwy
005-04	3119 Enka Hwy.
002-05	441 Snyder Rd.
001-07	881 Kidwell Ridge Rd.
008-00	735 Pine Brooke Rd.
009-94	702, 706 Statem Gap Rd.
	Jacobs Rd.

A RESOLUTION TO ADOPT A NEW FORMATTED ZONING MAP FOR HAMBLEN COUNTY, TENNESSEE AND TO RESCIND ALL OTHER ZONING MAPS.

WHEREAS, the Hamblen County Regional Planning Commission has certified the zoning resolution to the Hamblen County Board of Commissioners on August 4, 2015 and has recommended adoption of the new zoning map to the legislative body;

WHEREAS, Section 13-7-101-13-7-119 of the Tennessee Code Annotated provides Hamblen County, Tennessee with the powers and authority to enact county zoning codes; and

WHEREAS, said sections provide a process for adoption of a local county zoning map; and

WHEREAS, more accurate depiction of the zoning boundaries will create a better interpretation for the location of said boundaries; and

WHEREAS, the Hamblen County Board of Commissioners finds it to be in the best interest and to the best general welfare of the citizens of Hamblen County, Tennessee to adopt a new zoning map.

NOW, THEREFORE BE IT FURTHER RESOLVED by the Hamblen County Board of Commissioners that the new zoning map dated and certified by the Planning Commission on August 4, 2015 is hereby adopted and enacted as part of the zoning ordinance and all other zoning maps are rescinded.

Introduced by Commissioner:_____

Seconded by Commissioner:_____

Adopted by the Hamblen County Legislative Body in session duly assembled on this the

20th day of September, 2015.

_____
LINDA WILDER, County Clerk

_____
STANCIL FORD, Chairman

_____
BILL BRITTAIN, County Mayor

MORRISTOWN SHRINE CLUB
210 South Mill Street
Morristown, TN 37814

September 1, 2015

Mayor Bill Brittain
511 W. 2nd N. Street
Morristown, TN. 37814

Subject: Request to lease county property.

Mayor Brittain,

We, members of the Morristown Shrine Club, are requesting permission to lease a very small piece of county property for 20 years. Said property is located at the south side of the Masonic Lodge. (Please see attached map).
We are requesting a lease of a 22' x 22' section in order to erect a portable carport to park our two Shrine Vans. This will prolong the life of our vans by protecting them from the elements. Any and all consideration will be greatly appreciated.

Sincerely,
Ken Sheffield, Sec.

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TEXT_GENERAL

TEXT_PARCEL

LEADERLINES

PARCELS

ORTHO_SW (Image)

ORTHO_SE (Image)

HAMBLEN COUNTY, TENNESSEE

DISCLAIMER: THIS MAP IS FOR PROPERTY TAX ASSESSMENT PURPOSES ONLY. IT WAS CONSTRUCTED FROM PROPERTY INFORMATION RECORDED IN THE OFFICE OF THE REGISTER OF DEEDS, AND IS NOT CONCLUSIVE AS TO LOCATION OF PROPERTY OR LEGAL OWNERSHIP.

RESOLUTION AUTHORIZING HAMBLEN COUNTY TO GIVE ETRAMA ACCESS
TO ITS INTERNET SERVICE

Resolution No. _____

Whereas, high speed internet access is considered a necessary tool for companies to be competitive in the modern global economy;

Whereas, the East Tennessee Regional Agribusiness Marketing Authority, hereafter referred to as ETRAMA, owns and leases property to commercial and industrial tenants located on Garden Village Drive in White Pine, Tennessee and wishes to develop more of its acreage into industrial and commercial sites;

Whereas, ETRAMA wishes to provide high speed internet access to its current and future tenants;

Whereas, no high speed internet service is currently available at a reasonable price for the properties except through special arrangements with customers of MUS Fibernet;

Whereas Hamblen County Government is a customer of MUS Fibernet and is willing to provide its access to ETRAMA and its tenants;

Whereas, ETRAMA agrees to pay for the installation and monthly use of the internet service provided to its properties;

NOW THEREFORE, BE IT RESOLVED by the Hamblen County Legislative Body meeting in regular session on the ____ day of _____, 2015 that:

The County Mayor is hereby authorized to enter into an agreement allowing ETRAMA to provide high speed internet access to its current and future tenants using the MUS Fibernet service provided to Hamblen County.

BE IT FURTHER RESOLVED that this resolution shall take effect upon adoption, the public welfare requiring it.

Adopted this _____ day of _____, 2015.

APPROVED:

_____
Chairman, County Legislative Body

_____
County Mayor

Attest:

_____
County Clerk

Hamblen County Government
CALENDAR & RULES COMMITTEE

Monday, September 14, 2015
Immediately Following Adjournment of Public Services Committee
Hamblen County Health Department - Conference Room

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

John Smyth
Chairman

Dana Wampler
Vice-Chairman

Stancil Ford
Ex-Officio

Louis "Doe" Jarvis
Member

Herbert Harville
Member

Howard Shipley
Member

AGENDA

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

2. **Review of Regular Calendar Items** – *Chairman John Smyth*

3. **Review of Consent Calendar Items** – *Chairman John Smyth*

4. **Adjournment** – *Chairman John Smyth*

HAMBLEN COUNTY LEGISLATIVE BODY

Regularly Scheduled Monthly Meeting
Thursday – September 24, 2015
5 p.m.

Open Meeting - *Sheriff Esco Jarnagin*

Call to Order – *Chairman Stancil Ford*

Prayer – *Scott McMinn, Director of Lakeway Area Young Life*

Pledge of Allegiance – *Commissioner John Smyth*

Roll Call - *County Clerk Linda Wilder*

Vote - *Election of Commission Vice-Chairman (Off the Board)*
Election of Commission Chairman (Off the Board)
Salary of Chairman (Off the Board)

Recognition of Visitors – *Commission Chairman*
Forms Submitted (5minutes)
a. *Nigel Reid, Sr.*

Prepared under the direction of:
Chairman Stancil Ford

DRAFT

REGULAR CALENDAR

Order #	Vote	Item
1		**Recognition/Presentations (Commission Chairman)**
		a. Recognition of BETA Club National Champions
		b. Proclamation – Jim Wills
		c. Employee Recognition
2		**Appointments and Nominations (Commission Chairman)**
	Vote	a. County Attorney (Off the Board)
	Vote	b. Planning Commission (Off the Board)
3		**Public Official Bonds (Commission Chairman)**
		a. None
4		**Calendar and Rules Committee Report (Chairman John Smyth)**
	Vote	a. Approval of Consent Calendar Items
	Vote	b. Approval of Regular Calendar Items
5		**Approval of Consent Calendar (Commission Chairman)**
	Vote	a. Consent Calendar
6		**Finance Committee (Chairman Louis "Doe" Jarvis)**
	Vote	a. Approval of Monthly Checks – June 2015
	Vote	b. 2015 HOME Grant Contract
	Vote	c. Budget Amendment
	Vote	1. Fund 171 Public Health and Welfare Projects 2015 HOME Grant
	Vote	2. Fund 101 Various
	Vote	3. Fund 122 Drug Fund
	Vote	d. Hamblen County Department of Education Budget Amendment #1 2015-2016 – Increase $229,200.25
7		**Public Services Committee (Chairman Herbert Harville)**
	Vote	a. Hamblen County Zoning Map Update
	Vote	b. Morristown Shrine Club Lease Request
	Vote	c. Resolution Authorizing Hamblen County to Give ETRAMA Access to its Internet Service
8		**Jail Study Committee (Chairman Rick Eldridge)**
		a. Jail Study Committee Report
9		**Announcements /Informational Items / Upcoming Meeting Dates (Chairman Stancil Ford)**
		a. October 5, 2015 – *Committee Meetings*: 11:30 a.m. – Health Dept. Conference Room
		b. October 15 2015 – *County Commission Meeting*: 5 p.m. – Courthouse Large Courtroom
10		**Adjournment (Commission Chairman)**

DRAFT

CONSENT CALENDAR

Hamblen County Legislative Body

Order #	Item	Placed From
1	Approval of the Previous Month Minutes a. Hamblen County Commission Meeting – August 20, 2015	Chairman
2	Approval of Notaries	County Clerk Linda Wilder
3	Operating Summaries – August 2015	Finance Committee
4	Planning Commission Building Permit Report – August 2015	Finance Committee
5	County Attorney Invoices – August 2015	Finance Committee
6	Coroner's Report – August 2015	Finance Committee
7	Budget Amendments Approved by County Mayor a. Fund #131 Highway/Public Works - $3,600 b. Fund #101 Parks and Fair Boards - $875	Finance Committee
8	Hamblen County Department of Education – Quarterly Expenditure Report for the 2014-2015 Fourth Quarter	Finance Committee
9	2014 Hamblen County Tourism Direct Economic Impact Report	Finance Committee

CONSENT CALENDAR – September 24, 2015

DRAFT

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

September 1, 2015

Hamblen County Commission
Hamblen County Courthouse
511 West 2nd North Street
Morristown, TN 37814

Dear Commissioners,

I am requesting your confirmation of the appointment of Bill Hicks to the Planning Commission. He has agreed to serve another four (4) year term.

Other members of the County Planning Commission are:

Charles Anderson	2016
Kyle Hale	2016
John Hofer	2017
Bob White	2017
Herbert Harville	2018
Dana Wampler	2018

Sincerely,

Bill Brittain
County Mayor

BB:cd

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

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