



DATE: October 1, 2015

TO: Hamblen County Legislative Body

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

RE: **October 5, 2015 Committee Meeting Information**

Monday – October 5, 2015 at 11:30 a.m. - At the Hamblen County Health Department Conference Room

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

Monday, October 5, 2015
Hamblen County Health Department - Conference Room

**JAIL STUDY
COMMITTEE**

AGENDA

Dana Wampler
Chairman

1. Call to Order – *Chairman Dana Wampler*

Howard Shipley
Vice-Chairman

2. Visitors Wishing to Address the Committee – *Chairman Dana Wampler*

Rick Eldridge
Ex-Officio

3. Old Business – *Chairman Dana Wampler*
a. None

Larry Carter
Member

4. New Business – *Chairman Dana Wampler*
a. Jail Citizen Advisory Committee

Hubert Davis
Member

5. Adjournment – *Chairman Dana Wampler*

Randy DeBord
Member

Stancil Ford
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

BALLOT - HAMBLLEN COUNTY JAIL STUDY CITIZENS ADVISORY COMMITTEE

Circle the names of ten (10) individuals to serve on the Hamblen County Jail Study Citizens Advisory Committee.
You are not required to vote per category. The top ten (10) nominees who receive the most votes will serve on the committee.

AGRICULTURE	BUSINESS	CLERGY	DRUG TREATMENT
JIM BOND	TOM GRIFFIN	DANNY BELL	STAN EVERSOLE
JOHN LITZ	WAYMAN SKELTON	DR. CHRIS DOTSON	PAUL HYDE
WAYNE NESMITH	KEN SMITH	DR. DEAN HAUN	
FRANK OAKBERG	DANNY THOMAS	CLARIS REESE	
GEORGE STEADMAN	ERIC DREHER		
GWEN HOLDEN	JOHN ALLEN		
	JAY MOORE		

EDUCATION	HEALTHCARE	LAW ENFORCEMENT	LEGAL
GARY JOHNSON	DEREK HICKS, DPH	GENO HAMBRICK	KELLY HINSLEY
BETTY MILLER	DR. KELLY LISH	TERESA LAWS	LINDA NOE
BONNIE OAKBURG		CHIEF MIZE	BLAKE SEMPkowski
		RITA TURNER	MATT SEXTON
			DAVID GRATZ
			ED SEMPowski

MENTAL HEALTH	SOCIAL SERVICES
KAREN GOINS	DR GARY BREWSTER
MELINDA McFAYDEN	TRACY D KENNEY
	PATRICE PUGLISE

updated 10/02/15

Hamblen County Government
PUBLIC SERVICES COMMITTEE

Monday, October 5, 2015
*Immediately Following Adjournment of Jail Study Committee
Hamblen County Health Department – Conference Room*

AGENDA



Howard Shipley
Chairman

Tim Goins
Vice-Chairman

Rick Eldridge
Ex-Officio

Larry Carter
Member

Hubert Davis
Member

Randy DeBord
Member

Stancil Ford
Member

Joe Huntsman, Sr.
Member

John Smyth
Member

Johnny Walker
Member

1. **Call to Order** – *Chairman Howard Shipley*
2. **Visitors Wishing to Address the Committee** – *Chairman Howard Shipley*
(Visitors will be allotted 5 minutes to speak)
3. **Old Business** – *Chairman Howard Shipley*
 - a. None
4. **New Business** – *Chairman Howard Shipley*
 - a. Road to Point 20 at Cherokee Park – *Chairman Howard Shipley*
5. **Items of Interest (No Action Necessary)** – *Chairman Howard Shipley*
 - a. None
6. **Adjournment** – *Chairman Howard Shipley*



Hamblen County Government
FINANCE COMMITTEE

Monday, October 5, 2015

*Immediately following the adjournment of Public Services Committee
Hamblen County Health Department – Conference Room*

FINANCE COMMITTEE

AGENDA

Herbert Harville
Chairman

Randy DeBord
Vice-Chairman

Rick Eldridge
Ex-Officio

Larry Carter
Member

Hubert Davis
Member

Stancil Ford
Member

Louis “Doe” Jarvis
Member

Howard Shipley
Member

John Smyth
Member

Dana Wampler
Member

1. **Call to Order** – *Chairman Herbert Harville*
2. **Visitors Wishing to Address the Committee** – *Chairman Herbert Harville*
(Visitors will be allotted 5 minutes to speak)
3. **Recurring Business** – *Chairman Herbert Harville*
 - a. Operating Summaries/Expenditure Reports – September 2015 (Information Only)
 - b. Review of Monthly Checks Submitted by the County Mayor’s Office
4. **Old Business** – *Chairman Herbert Harville*
 - a. None
5. **New Business** – *Chairman Herbert Harville*
 - a. Clarification of 10 Day Rule – *County Mayor Bill Brittain*
 - b. Veterans Memorial Flagpole Project Architect Contract (no action by committee – vote to be taken October 15th Commission Meeting) – *County Mayor Bill Brittain*
 - c. Budget Amendments:
 - i. Fund #101 County Mayor/Executive – *County Mayor Bill Brittain*
 - ii. Fund #101 Civil Defense – *EMA Director Chris Bell*
 - iii. Fund #131 Hwy/Public Works – *Road Superintendent Barry Poole*
6. **Items of Interest (No Action Necessary)** – *Chairman Herbert Harville*
 - a. Planning Commission Building Permit Report – September 2015
 - b. County Attorney Invoices – September 2015
 - c. Coroner’s Monthly Report – September 2015
 - d. Budget Amendment
 - i. Fund #101 Parks and Fair Boards - \$4,000
 - ii. Fund #101 Sheriff’s Department - \$2,500
 - e. State of Tennessee Comptroller – Approval of 2016 Fiscal Year Budget
7. **Adjournment** – *Chairman Herbert Harville*

HAMBLEN COUNTY ACCOUNTS & BUDGETS

GENERAL FUND (101)

EXPENDITURE REPORT

REPORT DATE: 09/30/2015

Page: 1

Date: 10/1/2015

Time: 12:18 pm

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

Fnd	Account/Description	Revised Budget	Month-to-Date Expenditures	Year-to-Date Expenditures	Encumbrances	Available Funds	Avl Fnds %of Budg
101	51100 County Commission	181,877.00	12,297.60	38,285.31	19,418.60	124,173.09	68.27%
101	51210 Board Of Equalization	4,800.00	0.00	0.00	0.00	4,800.00	100.00%
101	51300 County Mayor/Executive	207,308.00	14,187.33	45,808.66	6,209.91	155,289.43	74.91%
101	51400 County Attorney	31,293.00	512.66	2,227.98	0.00	29,065.02	92.88%
101	51500 Election Commission	255,185.00	15,035.03	48,348.98	10,925.90	195,910.12	76.77%
101	51600 Register Of Deeds	296,517.00	24,821.85	69,424.39	12,590.49	214,502.12	72.34%
101	51720 Planning	229,638.00	17,197.70	56,697.67	6,086.84	166,853.49	72.66%
101	51760 Geographical Information Systems	50,000.00	0.00	5,522.41	0.00	44,477.59	88.96%
101	51810 Other Facilities	824,210.00	59,387.53	176,304.72	53,234.97	594,670.31	72.15%
101	51910 Preservation Of Records	20,448.00	1,241.15	3,708.11	2,280.03	14,459.86	70.72%
101	52100 Accounting And Budgeting	342,286.00	27,016.95	76,623.88	3,112.75	262,549.37	76.70%
101	52200 Purchasing	46,391.00	0.00	2,550.38	184.99	43,655.63	94.10%
101	52300 Property Assessor's Office	392,027.00	29,078.03	87,352.06	17,686.99	286,987.95	73.21%
101	52310 Reappraisal Program	142,825.00	4,249.24	11,972.58	5,600.00	125,252.42	87.70%
101	52400 County Trustee's Office	365,807.00	21,931.64	86,505.24	15,135.81	264,165.95	72.21%
101	52500 County Clerk's Office	703,268.00	43,852.83	148,795.02	2,009.62	552,463.36	78.56%
101	52600 Data Processing	145,891.00	6,677.63	16,342.71	6,097.13	123,451.16	84.62%
101	52900 Other Finance	293,572.00	24,840.65	76,391.77	3,075.56	214,104.67	72.93%
101	53100 Circuit Court	836,003.00	60,489.53	183,612.87	13,979.84	638,410.29	76.36%
101	53300 General Sessions Court	434,788.00	34,799.40	102,754.75	583.43	331,449.82	76.23%
101	53330 Drug Court	143,345.00	10,800.62	32,658.47	6,949.22	103,737.31	72.37%
101	53400 Chancery Court	350,951.00	26,522.52	91,308.44	2,173.78	257,468.78	73.36%
101	53500 Juvenile Court	300,298.00	20,215.23	62,392.95	3,403.90	234,501.15	78.09%
101	53920 Courtroom Security	378,357.00	34,414.77	99,860.49	3,600.00	274,896.51	72.66%
101	54110 Sheriff's Department	2,882,795.00	208,773.37	618,867.85	77,464.44	2,186,462.71	75.85%
101	54160 Administration Of The Sexual Offender Registry	3,360.00	359.00	459.00	201.83	2,699.17	80.33%
101	54210 Jail	3,628,453.00	247,214.87	684,010.30	323,148.13	2,621,294.57	72.24%
101	54220 Workhouse	75,921.00	6,308.39	19,720.95	0.00	56,200.05	74.02%
101	54250 Work Release Program	170,272.00	12,805.65	38,817.47	503.03	130,951.50	76.91%
101	54310 Fire Prevention And Control	200,000.00	100,000.00	100,000.00	0.00	100,000.00	50.00%
101	54410 Civil Defense	91,948.00	6,788.07	19,406.60	1,387.89	71,153.51	77.38%
101	54490 Other Emergency Management	169,793.00	0.00	44,823.13	-2,375.00	127,344.87	75.00%
101	54510 Inspection And Regulation	8,597.00	322.95	968.85	2,500.00	5,128.15	59.65%
101	54610 County Coroner/Medical Examiner	92,000.00	18,848.33	27,602.14	28,333.34	36,064.52	39.20%
101	54900 Other Public Safety	0.00	0.00	0.00	0.00	0.00	0.00%

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HAMBLÉN COUNTY ACCOUNTS & BUDGETS

GENERAL FUND (101)

EXPENDITURE REPORT

REPORT DATE: 09/30/2015

Page: 2

Date: 10/1/2015

Time: 12:18 pm

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

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	45,438.46	131,366.04	24,288.00	509,766.96	76.61%
101	55120 Rabies And Animal Control	133,500.00	11,125.00	33,375.00	0.00	100,125.00	75.00%
101	55140 Nursing Home	2,000.00	2,000.00	2,000.00	0.00	0.00	0.00%
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	6,242.00	6,242.00	0.00	0.00	0.00%
101	55390 Appropriation To State	110,500.00	55,250.00	55,250.00	0.00	55,250.00	50.00%
101	55520 Aid To Dependent Children	8,000.00	8,000.00	8,000.00	0.00	0.00	0.00%
101	55530 Child Support	0.00	0.00	0.00	0.00	0.00	0.00%
101	55590 Other Local Welfare Services	40,000.00	12,670.00	12,670.00	0.00	27,330.00	68.33%
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	5,800.00	5,800.00	0.00	5,800.00	50.00%
101	56300 Senior Citizens Assistance	6,500.00	6,500.00	6,500.00	0.00	0.00	0.00%
101	56500 Libraries	267,250.00	133,625.00	133,625.00	0.00	133,625.00	50.00%
101	56700 Parks And Fair Boards	260,508.00	18,093.91	57,929.07	20,555.68	182,023.25	69.87%
101	56900 Other Social, Cultural And Recreational	292,900.00	134,500.00	134,500.00	0.00	158,400.00	54.08%
101	57100 Agricultural Extension Service	138,460.00	212.29	1,197.78	132,076.50	5,185.72	3.75%
101	57300 Forest Service	1,000.00	1,000.00	1,000.00	0.00	0.00	0.00%
101	57500 Soil Conservation	45,212.00	3,742.10	11,189.24	0.00	34,022.76	75.25%
101	57800 Storm Water Management	32,000.00	96.00	96.00	399.72	31,504.28	98.45%
101	58110 Tourism	70,712.00	12,372.90	19,857.87	700.00	50,154.13	70.93%
101	58120 Industrial Development	204,610.00	26,000.00	31,000.00	0.00	173,610.00	84.85%
101	58210 Public Transportation	0.00	0.00	0.00	0.00	0.00	0.00%
101	58300 Veterans' Services	19,833.00	1,400.81	4,063.33	158.95	15,610.72	78.71%
101	58600 Employee Benefits	991,993.00	1,480.65	337,112.75	331,228.50	323,651.75	32.63%
101	58900 Miscellaneous	233,404.00	0.00	5,003.52	10,400.00	218,000.48	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	-27,265.00	0.00	447,265.00	106.49%
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	-35,603.51	28,603.37	0.00	-28,603.37	0.00%

HAMBLLEN COUNTY ACCOUNTS & BUDGETS

GENERAL FUND (101)

EXPENDITURE REPORT

REPORT DATE: 09/30/2015

Page: 3

Date: 10/1/2015

Time: 12:18 pm

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

Fnd Account/Description	Revised Budget	Month-to-Date Expenditures	Year-to-Date Expenditures	Encumbrances	Available Funds	Avl Fnds %of Budg
	\$ 18,267,369.00	\$ 1,540,936.13	\$ 4,079,242.10	\$ 1,145,310.77	\$ 13,042,816.13	71.40%

HAMBLLEN COUNTY ACCOUNTS & BUDGETS
SOLID WASTE/SANITATION (116)
EXPENDITURE REPORT
REPORT DATE: 09/30/2015

Page: 1
Date: 10/1/2015
Time: 12:19 pm

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

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	175,188.58	440,203.43	169,238.13	1,784,912.44	74.55%
			\$ 2,394,354.00	\$ 175,188.58	\$ 440,203.43	\$ 169,238.13	\$ 1,784,912.44	74.55%

HAMBLEN COUNTY ACCOUNTS & BUDGETS

HIGHWAY FUND (131)

EXPENDITURE REPORT

REPORT DATE: 09/30/2015

Page: 1

Date: 10/1/2015

Time: 12:18 pm

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

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	36,598.99	111,885.98	30,256.06	251,497.96	63.89%
131	62000 Highway And Bridge Maintenance	1,154,155.00	87,093.39	245,376.69	73,327.62	835,450.69	72.39%
131	63100 Operation And Maintenance Of Equipment	369,049.00	24,095.91	59,900.60	71,494.48	237,653.92	64.40%
131	66000 Employee Benefits	50,540.00	32,263.00	33,417.01	0.00	17,122.99	33.88%
131	68000 Capital Outlay	840,000.00	0.00	100.00	0.00	839,900.00	99.99%
		\$ 2,807,384.00	\$ 180,051.29	\$ 450,680.28	\$ 175,078.16	\$ 2,181,625.56	77.71%

**COMMISSION APPROVAL LISTING
MONTHLY CHECKS**

Page: 1
Date: 10/1/2015
Time: 12:24:46PM

Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
51100	599	Other Charges	2015-09-03	1010251974	TN County Services Association	175.00
51100	599	Other Charges	2015-09-03	1010251981	Verizon Wireless	49.66
51100	599	Other Charges	2015-09-10	1010252001	Ethra Inc	162.00
51100	.....	County Commission			Total: 3	386.66
51300	307	Communication	2015-09-03	1010251981	Verizon Wireless	74.51
51300	307	Communication	2015-09-10	1010251993	Century Link/Business Services	31.06
51300	307	Communication	2015-09-17	1010252042	AT&T	92.10
51300	348	Postal Charges	2015-09-10	1010252034	United Parcel Service	17.92
51300	348	Postal Charges	2015-09-17	1010252069	Suntrust Bankcard, NA	98.00
51300	351	Rentals	2015-09-24	1010252081	Canon Solutions America, Inc	108.58
51300	355	Travel	2015-09-03	1010251943	Brittain, William H	49.82
51300	435	Office Supplies	2015-09-10	1010252002	Evans Office Supply Co	65.00
51300	599	Other Charges	2015-09-10	1010252015	Morristown	137.03
51300	599	Other Charges	2015-09-17	1010252053	English Mountain Spring Water	20.00
51300	599	Other Charges	2015-09-17	1010252069	Suntrust Bankcard, NA	55.65
51300	.....	County Mayor/Executive			Total: 11	749.67
51400	331	Legal Services	2015-09-17	1010252044	Capps, Cantwell, Capps & Byrd	405.00
51400	.....	County Attorney			Total: 1	405.00
51500	307	Communication	2015-09-10	1010251993	Century Link/Business Services	0.64
51500	307	Communication	2015-09-17	1010252042	AT&T	17.82
51500	332	Legal Notices, Recording And Court Costs	2015-09-17	1010252048	Citizen Tribune	167.88
51500	351	Rentals	2015-09-24	1010252081	Canon Solutions America, Inc	139.09
51500	435	Office Supplies	2015-09-17	1010252053	English Mountain Spring Water	10.00
51500	.....	Election Commission			Total: 5	335.43
51600	307	Communication	2015-09-10	1010251993	Century Link/Business Services	3.99
51600	435	Office Supplies	2015-09-24	1010252104	LexisNexis/Matthew Bender & Co	129.51
51600	709	Data Processing Equipment	2015-09-10	1010251992	Business Information Systems	4,109.05
51600	.....	Register Of Deeds			Total: 3	4,242.55
51720	307	Communication	2015-09-03	1010251981	Verizon Wireless	49.66
51720	307	Communication	2015-09-10	1010251993	Century Link/Business Services	6.09
51720	332	Legal Notices, Recording And Court Costs	2015-09-17	1010252048	Citizen Tribune	24.80
51720	351	Rentals	2015-09-24	1010252081	Canon Solutions America, Inc	139.09
51720	355	Travel	2015-09-17	1010252056	Johns, Mark E	115.00
51720	435	Office Supplies	2015-09-10	1010252002	Evans Office Supply Co	533.80
51720	524	In Service/Staff Development	2015-09-17	1010252069	Suntrust Bankcard, NA	131.98
51720	.....	Planning			Total: 7	1,000.42
51810	307	11 Communication	2015-09-03	1010251981	Verizon Wireless	251.27

**COMMISSION APPROVAL LISTING
MONTHLY CHECKS**

Page: 2
Date: 10/1/2015
Time: 12:24:46PM

Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
51810	307	Communication	2015-09-10	1010251991	AT&T	630.88
51810	307	Communication	2015-09-17	1010252042	AT&T	757.97
51810	307	Communication	2015-09-17	1010252070	Telecom Audit Group LLC	145.64
51810	334	Maintenance Agreements	2015-09-24	1010252133	United Elevator Services LLC	525.00
51810	335	Maintenance And Repair Service - Buildings	2015-09-03	1010251954	Fenco Supply Co	145.08
51810	335	Maintenance And Repair Service - Buildings	2015-09-03	1010251982	Wholesale Supply Group	539.00
51810	335	Maintenance And Repair Service - Buildings	2015-09-10	1010251984	A Plus Sealcoating & Striping	723.00
51810	335	Maintenance And Repair Service - Buildings	2015-09-10	1010251994	City Electric Supply	311.20
51810	335	Maintenance And Repair Service - Buildings	2015-09-10	1010252012	Lowe's	737.70
51810	335	Maintenance And Repair Service - Buildings	2015-09-24	1010252079	Bill Parker's Carpet Service	8,283.00
51810	335	Maintenance And Repair Service - Buildings	2015-09-24	1010252132	Town & Country Lock & Key	168.10
51810	338	Maintenance And Repair Services - Vehicles	2015-09-10	1010252022	NAPA Auto Parts Of Morristown	45.72
51810	338	Maintenance And Repair Services - Vehicles	2015-09-17	1010252050	Crescent Wash & Lube	176.90
51810	399	Other Contracted Services	2015-09-17	1010252053	English Mountain Spring Water	28.00
51810	410	Custodial Supplies	2015-09-10	1010252005	G & K Services Inc	233.88
51810	410	Custodial Supplies	2015-09-10	1010252009	Kelsan Inc	5,712.93
51810	410	Custodial Supplies	2015-09-24	1010252093	G & K Services Inc	685.80
51810	415	Electricity	2015-09-24	1010252110	Morristown Utilities	23,857.89
51810	434	Natural Gas	2015-09-24	1010252078	Atmos Energy	862.93
51810	717	Maintenance Equipment	2015-09-10	1010252012	Lowe's	988.46
51810	-----	Other Facilities		Total: 21		45,810.35
51910	351	Rentals	2015-09-24	1010252081	Canon Solutions America, Inc	139.09
51910	-----	Preservation Of Records		Total: 1		139.09
52100	320	Dues And Memberships	2015-09-17	1010252069	Suntrust Bankcard, NA	50.00
52100	355	Travel	2015-09-24	1010252090	Dillard, Jeffrey Wayne	129.40
52100	435	Office Supplies	2015-09-03	1010251959	Home Depot Credit Services	285.91
52100	435	Office Supplies	2015-09-17	1010252064	NELCO	1,754.50
52100	524	In Service/Staff Development	2015-09-17	1010252069	Suntrust Bankcard, NA	350.00
52100	-----	Accounting And Budgeting		Total: 5		2,569.81
52300	307	Communication	2015-09-10	1010251993	Century Link/Business Services	2.50
52300	338	Maintenance And Repair Services - Vehicles	2015-09-17	1010252050	Crescent Wash & Lube	17.00
52300	435	Office Supplies	2015-09-10	1010252002	Evans Office Supply Co	76.65
52300	435	Office Supplies	2015-09-17	1010252053	English Mountain Spring Water	20.00
52300	-----	Property Assessor's Office		Total: 4		116.15
52310	399	Other Contracted Services	2015-09-24	1010252127	State Of Tennessee	420.00
52310	-----	Reappraisal Program		Total: 1		420.00
52400	307	Communication	2015-09-10	1010251993	Century Link/Business Services	0.13
52400	349	Printing, Stationery And Forms	2015-09-10	1010252006	Goodwill Indust Of Knoxville	10.00

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ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
52400	351	Rentals	2015-09-24	1010252081	Canon Solutions America, Inc	139.09
52400	.....	County Trustee's Office			Total: 3	149.22
52500	307	Communication	2015-09-03	1010251981	Verizon Wireless	48.26
52500	307	Communication	2015-09-10	1010251993	Century Link/Business Services	12.49
52500	307	Communication	2015-09-17	1010252042	AT&T	35.64
52500	351	Rentals	2015-09-24	1010252081	Canon Solutions America, Inc	165.00
52500	435	Office Supplies	2015-09-10	1010252002	Evans Office Supply Co	17.90
52500	435	Office Supplies	2015-09-17	1010252040	American Paper & Twine Co	272.00
52500	435	Office Supplies	2015-09-17	1010252053	English Mountain Spring Water	20.00
52500	709	Data Processing Equipment	2015-09-03	1010251945	Business Information Systems	2,576.00
52500	.....	County Clerk's Office			Total: 8	3,147.29
52600	307	Communication	2015-09-03	1010251941	Atkins, Jeff	50.00
52600	312	Contracts With Private Agencies	2015-09-24	1010252114	MUS Fibernet	442.65
52600	411	Data Processing Supplies	2015-09-10	1010252002	Evans Office Supply Co	41.73
52600	411	Data Processing Supplies	2015-09-24	1010252082	CDW Government, Inc	286.02
52600	709	Data Processing Equipment	2015-09-03	1010251973	TigerDirect Inc	48.88
52600	709	Data Processing Equipment	2015-09-17	1010252069	Suntrust Bankcard, NA	637.19
52600	709	Data Processing Equipment	2015-09-24	1010252089	Dell Marketing Lp	450.00
52600	.....	Data Processing			Total: 7	1,956.47
52900	307	Communication	2015-09-03	1010251981	Verizon Wireless	35.40
52900	307	Communication	2015-09-10	1010251993	Century Link/Business Services	1.62
52900	307	Communication	2015-09-17	1010252042	AT&T	225.82
52900	330	Operating Lease Payments	2015-09-10	1010252037	Waste Industries/102 Tidiwaste	72.99
52900	330	Operating Lease Payments	2015-09-17	1010252045	CBL & Associates Properties, Inc	2,522.65
52900	330	Operating Lease Payments	2015-09-17	1010252062	MUS Fibernet	82.95
52900	335	Maintenance And Repair Service - Buildings	2015-09-03	1010251955	Fish Window Cleaning	10.00
52900	435	Office Supplies	2015-09-03	1010251939	American Paper & Twine Co	272.00
52900	435	Office Supplies	2015-09-17	1010252053	English Mountain Spring Water	13.00
52900	.....	Other Finance			Total: 9	3,236.43
53100	307	Communication	2015-09-03	1010251981	Verizon Wireless	59.66
53100	307	Communication	2015-09-10	1010251993	Century Link/Business Services	21.55
53100	307	Communication	2015-09-17	1010252042	AT&T	53.59
53100	334	Maintenance Agreements	2015-09-10	1010252027	Saratoga Technologies Inc	345.00
53100	351	Rentals	2015-09-24	1010252081	Canon Solutions America, Inc	609.15
53100	399	Other Contracted Services	2015-09-03	1010251960	Lindsey, Tommi	416.00
53100	435	Office Supplies	2015-09-10	1010252002	Evans Office Supply Co	380.75
53100	.....	Circuit Court			Total: 7	1,885.70
53300	307	Communication	2015-09-10	1010251993	Century Link/Business Services	5.49

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53300	307	Communication	2015-09-17	1010252042	AT&T	17.82
53300	355	Travel	2015-09-24	1010252086	Collins, Wayne Douglas	897.25
53300	435	Office Supplies	2015-09-10	1010252002	Evans Office Supply Co	306.57
53300	435	Office Supplies	2015-09-17	1010252053	English Mountain Spring Water	28.00
53300	.....	General Sessions Court			Total: 5	1,255.13
53330	307	Communication	2015-09-03	1010251981	Verizon Wireless	198.64
53330	307	Communication	2015-09-17	1010252042	AT&T	17.82
53330	322	Evaluation And Testing	2015-09-17	1010252058	Medtox Laboratories Inc	251.94
53330	351	Rentals	2015-09-24	1010252081	Canon Solutions America, Inc	139.09
53330	355	Travel	2015-09-17	1010252055	Horton, Barbara R	297.00
53330	355	Travel	2015-09-17	1010252059	Miller, Ben	297.00
53330	355	Travel	2015-09-17	1010252069	Suntrust Bankcard, NA	300.00
53330	435	Office Supplies	2015-09-17	1010252053	English Mountain Spring Water	18.00
53330	.....	Drug Court			Total: 8	1,519.49
53400	307	Communication	2015-09-10	1010251993	Century Link/Business Services	5.88
53400	307	Communication	2015-09-17	1010252042	AT&T	17.82
53400	349	Printing, Stationery And Forms	2015-09-10	1010252011	LexisNexis/Matthew Bender & Co	288.24
53400	351	Rentals	2015-09-24	1010252081	Canon Solutions America, Inc	188.00
53400	435	Office Supplies	2015-09-10	1010252002	Evans Office Supply Co	227.59
53400	435	Office Supplies	2015-09-17	1010252053	English Mountain Spring Water	10.00
53400	435	Office Supplies	2015-09-24	1010252088	County Record Services	361.61
53400	.....	Chancery Court			Total: 7	1,099.14
53500	307	Communication	2015-09-03	1010251981	Verizon Wireless	41.49
53500	307	Communication	2015-09-10	1010251993	Century Link/Business Services	3.57
53500	338	Maintenance And Repair Services - Vehicles	2015-09-17	1010252050	Crescent Wash & Lube	8.50
53500	351	Rentals	2015-09-24	1010252081	Canon Solutions America, Inc	139.09
53500	422	Food Supplies	2015-09-17	1010252053	English Mountain Spring Water	-9.50
53500	435	Office Supplies	2015-09-10	1010251985	Acme Printing Company, Inc	45.00
53500	524	In Service/Staff Development	2015-09-17	1010252069	Suntrust Bankcard, NA	273.43
53500	.....	Juvenile Court			Total: 7	501.58
54110	307	Communication	2015-09-10	1010251993	Century Link/Business Services	75.65
54110	307	Communication	2015-09-10	1010252036	Verizon Wireless	1,020.30
54110	307	Communication	2015-09-17	1010252042	AT&T	89.10
54110	307	Communication	2015-09-24	1010252135	Verizon Wireless	1,948.02
54110	338	Maintenance And Repair Services - Vehicles	2015-09-03	1010251978	Tobin, Wade	1,400.00
54110	338	Maintenance And Repair Services - Vehicles	2015-09-10	1010252026	Royston Chrysler Dodge Jeep	448.43
54110	338	Maintenance And Repair Services - Vehicles	2015-09-17	1010252050	Crescent Wash & Lube	446.97
54110	338	Maintenance And Repair Services - Vehicles	2015-09-17	1010252051	Drinnon Auto Repair	2,116.70
54110	338	Maintenance And Repair Services - Vehicles	2015-09-17	1010252067	Royston Chrysler Dodge Jeep	979.12

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54110	338	Maintenance And Repair Services - Vehicles	2015-09-24	1010252108	Morristown Ford	620.90
54110	338	Maintenance And Repair Services - Vehicles	2015-09-24	1010252121	Royston Chrysler Dodge Jeep	409.95
54110	338	Maintenance And Repair Services - Vehicles	2015-09-24	1010252139	Xtreme Towing & Automotive Collision Cent	2,109.63
54110	348	Postal Charges	2015-09-03	1010251971	The UPS Store # 5039	60.96
54110	348	Postal Charges	2015-09-10	1010252003	Federal Express	129.03
54110	348	Postal Charges	2015-09-17	1010252069	Suntrust Bankcard, NA	370.42
54110	348	Postal Charges	2015-09-17	1010252073	United Parcel Service	57.90
54110	348	Postal Charges	2015-09-24	1010252128	The UPS Store #2501	57.90
54110	348	Postal Charges	2015-09-24	1010252134	United Parcel Service	60.96
54110	351	Rentals	2015-09-24	1010252081	Canon Solutions America, Inc	229.27
54110	353	Towing Services	2015-09-10	1010252030	Sunset 24 Hour Towing	175.00
54110	355	Travel	2015-09-03	1010251944	Brooks, James	253.00
54110	355	Travel	2015-09-03	1010251957	Hambrick, Gerry M	115.00
54110	355	Travel	2015-09-03	1010251968	Rich, Doug	115.00
54110	355	Travel	2015-09-17	1010252069	Suntrust Bankcard, NA	712.72
54110	355	Travel	2015-09-24	1010252094	Gentry, Kevin M	462.00
54110	355	Travel	2015-09-24	1010252099	Ingram, Eddie	214.00
54110	355	Travel	2015-09-24	1010252100	Ingram, Jodi	115.00
54110	355	Travel	2015-09-24	1010252101	Jarnagin, Esco Ray	129.00
54110	355	Travel	2015-09-24	1010252136	Vodra Hugh Moore	363.00
54110	399	Other Contracted Services	2015-09-10	1010252032	Transunion Risk & Alternative	16.00
54110	431	Law Enforcement Supplies	2015-09-03	1010251975	TN Department Of General Services	300.00
54110	431	Law Enforcement Supplies	2015-09-17	1010252069	Suntrust Bankcard, NA	237.45
54110	433	Lubricants	2015-09-10	1010252026	Royston Chrysler Dodge Jeep	67.20
54110	433	Lubricants	2015-09-17	1010252050	Crescent Wash & Lube	223.92
54110	433	Lubricants	2015-09-17	1010252051	Drinnon Auto Repair	169.56
54110	433	Lubricants	2015-09-17	1010252067	Royston Chrysler Dodge Jeep	101.25
54110	433	Lubricants	2015-09-24	1010252121	Royston Chrysler Dodge Jeep	67.10
54110	435	Office Supplies	2015-09-10	1010252002	Evans Office Supply Co	717.11
54110	435	Office Supplies	2015-09-17	1010252069	Suntrust Bankcard, NA	40.29
54110	450	Tires And Tubes	2015-09-10	1010252026	Royston Chrysler Dodge Jeep	15.95
54110	450	Tires And Tubes	2015-09-17	1010252065	Porter's Tire Store	50.00
54110	450	Tires And Tubes	2015-09-17	1010252067	Royston Chrysler Dodge Jeep	176.90
54110	499	Other Supplies And Materials	2015-09-10	1010252012	Lowe's	76.44
54110	499	Other Supplies And Materials	2015-09-17	1010252069	Suntrust Bankcard, NA	208.52
54110	524	In Service/Staff Development	2015-09-03	1010251977	TN Law Enforcement Training Academy	5,000.00
54110	524	In Service/Staff Development	2015-09-17	1010252038	Alice Training Institute	1,785.00
54110	599	Other Charges	2015-09-03	1010251940	AmerID, Inc.	687.00
54110	599	Other Charges	2015-09-10	1010252019	Morristown-Hamblen Hospital	50.00
54110	599	Other Charges	2015-09-17	1010252053	English Mountain Spring Water	25.00
54110	599	Other Charges	2015-09-24	1010252125	Shred-It	13.58
54110	716	Law Enforcement Equipment	2015-09-03	1010251965	On-Duty Depot	40.00
54110	716	Law Enforcement Equipment	2015-09-17	1010252049	Craig's Firearm Supply	200.00

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54110	716	Law Enforcement Equipment	2015-09-17	1010252069	Suntrust Bankcard, NA	89.98
54110	.....	Sheriff's Department			Total: 53	25,643.18
54160	334	Maintenance Agreements	2015-09-10	1010252008	Imaging Technology Consulting	359.00
54160	.....	Administration Of The Sexual Offender Registry			Total: 1	359.00
54210	335	Maintenance And Repair Service - Buildings	2015-09-03	1010251954	Fenco Supply Co	42.94
54210	335	Maintenance And Repair Service - Buildings	2015-09-10	1010251994	City Electric Supply	151.01
54210	335	Maintenance And Repair Service - Buildings	2015-09-10	1010252012	Lowe's	115.39
54210	335	Maintenance And Repair Service - Buildings	2015-09-17	1010252043	Bill Waddell Plumbing	175.00
54210	335	Maintenance And Repair Service - Buildings	2015-09-17	1010252074	Wholesale Supply Group	119.96
54210	335	Maintenance And Repair Service - Buildings	2015-09-24	1010252129	TMS - Marlin	1,327.34
54210	335	Maintenance And Repair Service - Buildings	2015-09-24	1010252132	Town & Country Lock & Key	32.55
54210	335	Maintenance And Repair Service - Buildings	2015-09-24	1010252138	Wholesale Supply Group	119.96
54210	336	Maintenance And Repair Services - Equipment	2015-09-17	1010252057	Large Equipment Inc	216.91
54210	336	Maintenance And Repair Services - Equipment	2015-09-17	1010252066	Powerclean	295.00
54210	340	Medical And Dental Services	2015-09-03	1010251949	Correctional Risk Services Inc	4,448.64
54210	340	Medical And Dental Services	2015-09-10	1010251989	American Esoteric Laboratories	1,081.30
54210	340	Medical And Dental Services	2015-09-10	1010251996	Correcthealth, LLC	25,166.21
54210	340	Medical And Dental Services	2015-09-10	1010251997	Correctional Risk Services Inc	2,329.65
54210	340	Medical And Dental Services	2015-09-10	1010251998	Diamond Drugs, Inc	288.16
54210	340	Medical And Dental Services	2015-09-10	1010252010	Knoxville Nephrology Associates, LLC	550.00
54210	340	Medical And Dental Services	2015-09-17	1010252039	American Esoteric Laboratories	672.79
54210	340	Medical And Dental Services	2015-09-17	1010252060	Mobile Images Acquisition LLC	490.00
54210	340	Medical And Dental Services	2015-09-24	1010252087	Correctional Risk Services Inc	1,210.86
54210	351	Rentals	2015-09-24	1010252081	Canon Solutions America, Inc	184.30
54210	355	Travel	2015-09-10	1010252013	McCann, Carrie	178.50
54210	355	Travel	2015-09-17	1010252069	Suntrust Bankcard, NA	192.50
54210	355	Travel	2015-09-24	1010252080	Brooks, Randall Craig	161.00
54210	355	Travel	2015-09-24	1010252097	Hambrick, Gerry M	161.00
54210	355	Travel	2015-09-24	1010252115	Myers, Terry D	161.00
54210	355	Travel	2015-09-24	1010252119	Rich, Doug	161.00
54210	410	Custodial Supplies	2015-09-03	1010251948	Chem Clean Systems LLC	639.89
54210	410	Custodial Supplies	2015-09-10	1010252009	Kelsan Inc	3,309.28
54210	410	Custodial Supplies	2015-09-10	1010252037	Waste Industries/102 Tidiwaste	408.94
54210	410	Custodial Supplies	2015-09-24	1010252084	Chem Clean Systems LLC	699.88
54210	422	Food Supplies	2015-09-03	1010251967	Reinhart Foodservice LLC	24,677.33
54210	422	Food Supplies	2015-09-10	1010252004	Flowers Baking Company	1,976.25
54210	422	Food Supplies	2015-09-10	1010252024	Prairie Farm Dairy	1,705.75
54210	435	Office Supplies	2015-09-10	1010252002	Evans Office Supply Co	1,288.38
54210	599	Other Charges	2015-09-17	1010252069	Suntrust Bankcard, NA	108.47
54210	Jail			Total: 35	74,847.14

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54250	307	Communication	2015-09-03	1010251981	Verizon Wireless	70.80
54250	307	Communication	2015-09-10	1010251993	Century Link/Business Services	9.24
54250	338	Maintenance And Repair Services - Vehicles	2015-09-17	1010252050	Crescent Wash & Lube	39.99
54250	338	Maintenance And Repair Services - Vehicles	2015-09-17	1010252061	Morristown Chevrolet	41.92
54250	.....	Work Release Program			Total: 4	161.95
54310	316	Contributions	2015-09-24	1010252091	East Hamblen County VFD	25,000.00
54310	316	Contributions	2015-09-24	1010252116	North Hamblen County VFD	25,000.00
54310	316	Contributions	2015-09-24	1010252126	South Hamblen County VFD	25,000.00
54310	316	Contributions	2015-09-24	1010252137	West Hamblen County VFD	25,000.00
54310	.....	Fire Prevention And Control			Total: 4	100,000.00
54410	307	Communication	2015-09-03	1010251942	Bell, Chris E	50.00
54410	338	Maintenance And Repair Services - Vehicles	2015-09-03	1010251963	NAPA Auto Parts Of Morristown	37.98
54410	338	Maintenance And Repair Services - Vehicles	2015-09-10	1010252016	Morristown Ford	44.50
54410	338	Maintenance And Repair Services - Vehicles	2015-09-17	1010252050	Crescent Wash & Lube	8.50
54410	338	Maintenance And Repair Services - Vehicles	2015-09-17	1010252052	E S Auto Sales / Tn Collision	117.68
54410	338	Maintenance And Repair Services - Vehicles	2015-09-24	1010252117	Porter's Tire Store	342.70
54410	355	Travel	2015-09-17	1010252069	Suntrust Bankcard, NA	405.00
54410	435	Office Supplies	2015-09-10	1010252002	Evans Office Supply Co	6.43
54410	599	Other Charges	2015-09-17	1010252069	Suntrust Bankcard, NA	73.92
54410	.....	Civil Defense			Total: 9	1,086.71
54610	312	Contracts With Private Agencies	2015-09-03	1010251956	Giles, Todd E	320.00
54610	312	Contracts With Private Agencies	2015-09-03	1010251961	Love, William B	80.00
54610	312	Contracts With Private Agencies	2015-09-03	1010251966	Peoples, Jimmy W	80.00
54610	312	Contracts With Private Agencies	2015-09-03	1010251972	Thompson, Claude, JR	320.00
54610	312	Contracts With Private Agencies	2015-09-03	1010251979	Tom C Thompson, MD	2,083.33
54610	312	Contracts With Private Agencies	2015-09-10	1010251999	Dockery Funeral Home Inc	825.00
54610	312	Contracts With Private Agencies	2015-09-10	1010252029	Stetzer Funeral Home	150.00
54610	312	Contracts With Private Agencies	2015-09-24	1010252102	Knox County Medical Examiner	14,175.00
54610	399	Other Contracted Services	2015-09-03	1010251950	Davis, Eddie	750.00
54610	435	Office Supplies	2015-09-10	1010252002	Evans Office Supply Co	65.00
54610	.....	County Coroner/Medical Examiner			Total: 10	18,848.33
55110	309	Contracts With Government Agencies	2015-09-03	1010251953	Ellison Sanitary Supply Co	182.40
55110	309	Contracts With Government Agencies	2015-09-10	1010251993	Century Link/Business Services	53.81
55110	309	Contracts With Government Agencies	2015-09-10	1010252002	Evans Office Supply Co	365.34
55110	309	Contracts With Government Agencies	2015-09-10	1010252012	Lowe's	159.60
55110	309	Contracts With Government Agencies	2015-09-10	1010252020	Murrell Burglar Alarm Co Inc	224.95
55110	309	Contracts With Government Agencies	2015-09-10	1010252025	Roberts Cleaning Company	1,699.00
55110	309	Contracts With Government Agencies	2015-09-17	1010252042	AT&T	177.38
55110	309	Contracts With Government Agencies	2015-09-17	1010252069	Suntrust Bankcard, NA	929.18

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55110	309	Contracts With Government Agencies	2015-09-24	1010252078	Atmos Energy	56.29
55110	309	Contracts With Government Agencies	2015-09-24	1010252081	Canon Solutions America, Inc	16.94
55110	309	Contracts With Government Agencies	2015-09-24	1010252092	English Mountain Coffee	126.00
55110	309	Contracts With Government Agencies	2015-09-24	1010252110	Morristown Utilities	2,026.00
55110	355	Travel	2015-09-10	1010252000	Eagle, Rebecca E	42.30
55110	355	Travel	2015-09-10	1010252007	Hattaway, Shannon N	61.57
55110	355	Travel	2015-09-10	1010252028	Smith, Kim	160.27
55110	355	Travel	2015-09-10	1010252031	Testerman, Carla D	41.83
55110	499	Other Supplies And Materials	2015-09-24	1010252118	Prevention & Treatment Resour	711.34
55110	.....	Local Health Center		Total: 17		7,034.20
55120	316	Contributions	2015-09-03	1010251962	Morristown-Hamblen Humane Soc	11,125.00
55120	.....	Rabies And Animal Control		Total: 1		11,125.00
55140	316	Contributions	2015-09-24	1010252077	Alps	2,000.00
55140	.....	Nursing Home		Total: 1		2,000.00
55180	316	Contributions	2015-09-24	1010252096	Hamblen Co Health Dept	6,242.00
55180	.....	Crippled Children Services		Total: 1		6,242.00
55390	316	Contributions	2015-09-24	1010252095	Hamblen Co Health Dept	55,250.00
55390	.....	Appropriation To State		Total: 1		55,250.00
55520	316	Contributions	2015-09-24	1010252083	CEASE	8,000.00
55520	.....	Aid To Dependent Children		Total: 1		8,000.00
55590	316	Contributions	2015-09-03	1010251958	Helen Ross McNabb Center	170.00
55590	316	Contributions	2015-09-24	1010252111	Morristown-Hamblen Childcare	12,500.00
55590	.....	Other Local Welfare Services		Total: 2		12,670.00
56100	316	Contributions	2015-09-24	1010252123	Senior Citizens Center	5,800.00
56100	.....	Adult Activities		Total: 1		5,800.00
56300	316	Contributions	2015-09-24	1010252122	Senior Citizens Center	6,500.00
56300	.....	Senior Citizens Assistance		Total: 1		6,500.00
56500	316	Contributions	2015-09-24	1010252112	Morristown-Hamblen Library	133,625.00
56500	.....	Libraries		Total: 1		133,625.00
56700	307	Communication	2015-09-03	1010251981	Verizon Wireless	43.26
56700	307	Communication	2015-09-10	1010252021	MUS Fibernet	102.50
56700	336	Maintenance And Repair Services - Equipment	2015-09-17	1010252069	Suntrust Bankcard, NA	156.93
56700	338	Maintenance And Repair Services - Vehicles	2015-09-03	1010251980	Town & Country Lock & Key	105.00

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56700	410	Custodial Supplies	2015-09-10	1010252009	Kelsan Inc	419.10
56700	410	Custodial Supplies	2015-09-10	1010252037	Waste Industries/102 Tidiwaste	402.54
56700	415	Electricity	2015-09-10	1010252018	Morristown Utilities	2,783.00
56700	415	Electricity	2015-09-17	1010252041	Appalachian Electric Co-Op	22.89
56700	454	Water And Sewer	2015-09-10	1010252018	Morristown Utilities	1,699.00
56700	499	Other Supplies And Materials	2015-09-03	1010251959	Home Depot Credit Services	49.32
56700	499	Other Supplies And Materials	2015-09-10	1010251995	Cocke Farmers Co-Op	62.77
56700	499	Other Supplies And Materials	2015-09-10	1010252012	Lowe's	87.60
56700	599	Other Charges	2015-09-17	1010252053	English Mountain Spring Water	26.00
56700	599	Other Charges	2015-09-24	1010252076	Ace Hardware Of Morristown	31.02
56700	.....	Parks And Fair Boards		Total: 14		5,990.93
56900	316	Contributions	2015-09-24	1010252085	College Of Arts And Sciences	1,500.00
56900	316	Contributions	2015-09-24	1010252098	Helping Hands Clinic	5,000.00
56900	316	Contributions	2015-09-24	1010252103	Lakeway Achievement Center	5,000.00
56900	316	Contributions	2015-09-24	1010252105	M.A.T.S.	8,000.00
56900	316	Contributions	2015-09-24	1010252109	Morristown Parks & Recreation	100,000.00
56900	316	Contributions	2015-09-24	1010252113	M'town Hamblen Central Services	5,000.00
56900	316	Contributions	2015-09-24	1010252120	Rose Center	5,000.00
56900	316	Contributions	2015-09-24	1010252124	Senior Citizens Home Assist	5,000.00
56900	.....	Other Social, Cultural And Recreational		Total: 8		134,500.00
57100	307	Communication	2015-09-10	1010251993	Century Link/Business Services	8.05
57100	435	Office Supplies	2015-09-03	1010251970	Sherwin Williams	91.74
57100	435	Office Supplies	2015-09-10	1010252002	Evans Office Supply Co	112.50
57100	.....	Agricultural Extension Service		Total: 3		212.29
57300	316	Contributions	2015-09-24	1010252130	TN Dept Of Agr/Forestry Div	1,000.00
57300	.....	Forest Service		Total: 1		1,000.00
57800	429	Instructional Supplies And Materials	2015-09-10	1010252017	Morristown Signs, Inc	96.00
57800	.....	Storm Water Management		Total: 1		96.00
58110	307	Communication	2015-09-03	1010251951	Dillard, Jeffrey Wayne	30.00
58110	316	Contributions	2015-09-24	1010252107	Morristown Chamber Of Commerce	11,250.00
58110	355	Travel	2015-09-24	1010252090	Dillard, Jeffrey Wayne	276.68
58110	.....	Tourism		Total: 3		11,556.68
58120	316	Contributions	2015-09-03	1010251952	Douglas-Cherokee Economic Authority	5,000.00
58120	316	Contributions	2015-09-24	1010252106	Morristown Chamber Of Commerce	21,000.00
58120	.....	Industrial Development		Total: 2		26,000.00
58300	307	Communication	2015-09-10	1010251993	Century Link/Business Services	3.73

[Return to Committee Cover Page](#)

**COMMISSION APPROVAL LISTING
MONTHLY CHECKS**

Page: 10
Date: 10/1/2015
Time: 12:24:46PM

Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
58300	.....	Veterans' Services			Total: 1	3.73
58600	210	Unemployment Compensation	2015-09-03	1010251976	TN Dept Of Labor & Workforce Development	84.68
58600	210	Unemployment Compensation	2015-09-17	1010252072	TN Dept Of Labor & Workforce Development	355.25
58600	210	Unemployment Compensation	2015-09-24	1010252131	TN Dept Of Labor & Workforce Development	950.00
58600	.....	Employee Benefits			Total: 3	1,389.93
Total of checks for General Fund #(101)						720,867.65

**COMMISSION APPROVAL LISTING
MONTHLY CHECKS**

Page: 1
Date: 10/1/2015
Time: 12:20:06PM

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

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
55710	312	Contracts With Private Agencies	2015-09-10	1160022393	S & B Recycling	2,896.50
55710	336	Maintenance And Repair Services - Equipment	2015-09-03	1160022382	NAPA Auto Parts Of Morristown	1,281.74
55710	336	Maintenance And Repair Services - Equipment	2015-09-03	1160022384	Safety-Kleen Systems, Inc	375.58
55710	336	Maintenance And Repair Services - Equipment	2015-09-17	1160022398	D&J Hydraulic Service, Inc.	518.61
55710	336	Maintenance And Repair Services - Equipment	2015-09-17	1160022402	Interstate Battery System	430.80
55710	336	Maintenance And Repair Services - Equipment	2015-09-17	1160022405	Triad Freightliner	5,802.29
55710	353	Towing Services	2015-09-24	1160022407	Lynn Malone Wrecker	575.00
55710	359	Disposal Fees	2015-09-03		Hamblen County Solid Waste	-63,805.00
55710	359	Disposal Fees	2015-09-03	1160022381	Hamblen County Solid Waste	63,805.00
55710	359	Disposal Fees	2015-09-04	1160022387	Hamblen County-Morristown Solid Waste	63,805.00
55710	412	Diesel Fuel	2015-09-17	1160022396	BP	117.95
55710	412	Diesel Fuel	2015-09-17	1160022399	Fuelman	7,337.77
55710	425	Gasoline	2015-09-17	1160022396	BP	21.21
55710	425	Gasoline	2015-09-17	1160022399	Fuelman	268.13
55710	450	Tires And Tubes	2015-09-17	1160022400	Goforth Tire & Auto, Inc	1,869.00
55710	451	Uniforms	2015-09-17	1160022397	Cintas Corp., Loc. 207	443.34
55710	499	Other Supplies And Materials	2015-09-03	1160022379	Airgas Mid America	257.39
55710	499	Other Supplies And Materials	2015-09-03	1160022385	Scott-Gross Co Inc	172.00
55710	499	Other Supplies And Materials	2015-09-17	1160022395	Airgas Mid America	144.78
55710	499	Other Supplies And Materials	2015-09-17	1160022404	Scott-Gross Co Inc	508.59
55710	499	Other Supplies And Materials	2015-09-24	1160022406	Able Exterminators, Inc	65.00
55710	506	Liability Insurance	2015-09-03	1160022386	Strate Insurance Group	13,865.00
55710	513	Worker's Compensation Insurance	2015-09-03	1160022386	Strate Insurance Group	15,559.00
55710	.....	Sanitation Management			Total: 23	116,314.68
Total of checks for Solid Waste/Sanitation Fund #(116)						116,314.68

**COMMISSION APPROVAL LISTING
MONTHLY CHECKS**

Page: 1
Date: 10/1/2015
Time: 12:22:56PM

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

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
61000	307	Communication	2015-09-03	1313040310	Verizon Wireless	237.06
61000	307	Communication	2015-09-17	1313040324	AT&T	73.62
61000	317	Data Processing Services	2015-09-03	1313040307	MUS Fibernet	269.00
61000	331	Legal Services	2015-09-17	1313040326	Capps, Cantwell, Capps & Byrd	337.50
61000	348	Postal Charges	2015-09-24	1313040345	Suntrust Bankcard, NA	138.07
61000	415	Electricity	2015-09-24	1313040342	Holston Electric Cooperative	1,400.62
61000	435	Office Supplies	2015-09-10	1313040316	Evans Office Supply Co	281.12
61000	442	Propane Gas	2015-09-10	1313040318	Heritage Propane	160.87
61000	454	Water and Sewer	2015-09-24	1313040344	Morristown Utilities	79.00
61000	506	Liability Insurance	2015-09-10	1313040321	Strate Insurance Group	14,117.00
61000	599	Other Charges	2015-09-03	1313040305	Big M Janitorial	84.75
61000	599	Other Charges	2015-09-17	1313040328	Citizen Tribune	83.94
61000	599	Other Charges	2015-09-17	1313040329	Cocke Farmers Co-Op	200.00
61000	599	Other Charges	2015-09-24	1313040343	Lakeway Fire Protection, Inc	195.00
61000	599	Other Charges	2015-09-24	1313040345	Suntrust Bankcard, NA	633.10
61000	.....	Administration			Total: 15	18,290.65
62000	312	Contracts With Private Agencies	2015-09-17	1313040331	Lakeway Tree Service	6,000.00
62000	351	Rentals	2015-09-03	1313040303	A-1 Equipment Rental	380.00
62000	351	Rentals	2015-09-17	1313040323	A-1 Equipment Rental	170.00
62000	351	Rentals	2015-09-24	1313040338	A-1 Equipment Rental	26.00
62000	404	Asphalt - Hot Mix	2015-09-03	1313040304	Apac Atlantic, Inc	1,650.76
62000	404	Asphalt - Hot Mix	2015-09-17	1313040335	Newport Paving & Ready Mix	2,576.44
62000	404	Asphalt - Hot Mix	2015-09-24	1313040339	Apac Atlantic, Inc	8,625.41
62000	408	Concrete	2015-09-24	1313040340	Concrete Materials Inc / Apac	466.00
62000	409	Crushed Stone	2015-09-17	1313040337	Vulcan Materials Company	3,096.94
62000	426	General Construction Materials	2015-09-10	1313040319	Lowe's	118.38
62000	426	General Construction Materials	2015-09-24	1313040345	Suntrust Bankcard, NA	46.00
62000	436	Other Road Materials	2015-09-17	1313040329	Cocke Farmers Co-Op	50.91
62000	436	Other Road Materials	2015-09-17	1313040332	Lane Sales Power Equipment	599.76
62000	443	Road Signs	2015-09-03	1313040311	Vulcan Inc D/B/A Vulcan Signs	2,498.95
62000	451	Uniforms	2015-09-17	1313040327	Cintas Corp., Loc. 207	389.84
62000	.....	Highway And Bridge Maintenance			Total: 15	26,695.39
63100	412	Diesel Fuel	2015-09-17	1313040325	BP	49.50
63100	412	Diesel Fuel	2015-09-17	1313040330	Fuelman	2,540.78
63100	416	Equipment Parts - Heavy	2015-09-03	1313040306	Dickson Co Equipment Co, Inc	2,458.76
63100	416	Equipment Parts - Heavy	2015-09-03	1313040308	NAPA Auto Parts Of Morristown	379.17
63100	416	Equipment Parts - Heavy	2015-09-17	1313040333	Meade Tractor	184.45
63100	425	Gasoline	2015-09-17	1313040325	BP	312.34
63100	425	Gasoline	2015-09-17	1313040330	Fuelman	785.57
63100	450	Tires And Tubes	2015-09-10	1313040317	Goforth Tire & Auto, Inc	3,647.00
63100	450	Tires And Tubes	2015-09-24	1313040341	Goforth Tire & Auto, Inc	3,647.00

**COMMISSION APPROVAL LISTING
MONTHLY CHECKS**

Page: 2
Date: 10/1/2015
Time: 12:22:56PM

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

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
63100	499	Other Supplies And Materials	2015-09-17	1313040329	Cocke Farmers Co-Op	290.00
63100	.....	Operation And Maintenance Of Equipment			Total: 10	14,294.57
66000	513	Worker's Compensation Insurance	2015-09-10	1313040321	Strate Insurance Group	32,263.00
66000	.....	Employee Benefits			Total: 1	32,263.00
Total of checks for Highway/Public Works Fund (#131)						91,543.61

Clarification of 10 Day Rule:

According to the minutes of the February 24, 2005, County Commission Meeting, the 10 DAY RULE reads: to have contracts put in the regular committee packets to discuss at committee, but no action until the following month's committee meeting.

Should it be rewritten to read: 10 DAY RULE - Contracts will be put in the regular committee packets to be discussed at the committee meeting, but no action will be taken until the subsequent County Commission meeting (normally 10 days after the monthly committee meeting).

February 24, 2005 Commission Meeting

MILEAGE REIMBURSEMENT RATE

Motion by Maudie Briggs, seconded by Larry Baker to approve the adoption of the amendment to the travel policy adjusting the mileage rate to match the state rate of \$.38/mile.

Voting for	Voting against	Absent
Dennis Alvis	None	Donald Gray
Larry Baker		
Maudie Briggs		
Ricky Bruce		
Guy Collins		
Doyle Fullington		
Herbert Harville		
Linda Noe		
Edwin Osborne		
Nancy Phillips		
Bobby Reinhardt		
Joe Spooone		

(Tom Lowe was out of the courtroom at the time of this vote)

10 DAY RULE

Motion by Maudie Briggs, seconded by Herbert Harville to have contracts put in regular committee packets to discuss at committee, but **take no action until the following month's committee meeting.**

(Tom Lowe returns to the courtroom)

Voting for: all Voting against: none

ELECTION COMMISSION SIGN

Motion by Dennis Alvis, seconded by Tom Lowe to approve the sign for the Election Commission Office in the amount of \$125.

Voting for: all Voting against: none

CHEROKEE PARK PARKING CONCESSION AGREEMENT

Motion by Dennis Alvis, seconded by Tom Lowe to accept the following agreement between Cherokee Park and the Rescue Squad.

Voting for: all Voting against: none

BE IT REMEMBERED that the Legislative Body Session for Hamblen County, Tennessee met at its regular monthly meeting on February 24, 2005 at 5:00 p.m. in the Hamblen County Courthouse with the Honorable Joe Spoone presiding.

The Legislative Body Session was opened by Sheriff Otto Purkey.

Invocation was given by Commissioner Dennis Alvis.

The Pledge of Allegiance was led by Commissioner Nancy Phillips.

Upon roll call the following members were present:

Dennis Alvis	Herbert Harville
Larry Baker	Tom Lowe
Maudie Briggs	Linda Noe
Ricky Bruce	Edwin Osborne
Guy Collins	Nancy Phillips
Doyle Fullington	Bobby Reinhardt
Donald Gray	Joe Spoone

MINUTES APPROVAL

Motion by Guy Collins, seconded by Larry Baker to approve the minutes of the previous meeting

Voting for		Voting against
Dennis Alvis	Herbert Harville	None
Larry Baker	Tom Lowe	
Maudie Briggs	Linda Noe	
Ricky Bruce	Edwin Osborne	
Guy Collins	Nancy Phillips	
Doyle Fullington	Bobby Reinhardt	
Donald Gray	Joe Spoone	

Motion by Maudie Briggs, seconded by Larry Baker to add to the agenda an application for a beer permit.

Voting for: all Voting against: none

NOTARIES AND BONDSMEN

Motion by Larry Baker, seconded by Guy Collins to approve the following notaries and their bondsmen.

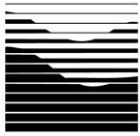
Voting for: all Voting against: none

This is to certify that these minutes were approved by the Hamblen County
Legislative Body on

March 24, 2005.

Joe Spone
Joe Spone, Chairman

Linda Wilder
Linda Wilder, Hamblen County Clerk



AMERICAN SOCIETY OF LANDSCAPE ARCHITECTS

STANDARD SHORT FORM CONTRACT FOR PROFESSIONAL SERVICES BETWEEN LANDSCAPE ARCHITECT AND CLIENT

Preliminary Provisions

Date

This Agreement is made as of _____, 2015, between the Client and the Landscape Architect for Landscape Architectural Services as provided herein.

Client

Bill Brittain

NAME

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

ADDRESS / CITY / STATE / ZIP

Representative

RELATIONSHIP TO PROJECT OWNER

Landscape Architect

Erin Michelle Monk-Tharp, TN license # 988

NAME

ENTITY

☒ SOLE PROPRIETOR, ☐ PARTNERSHIP, ☐ CORPORATION, ☐ LIMITED LIABILITY COMPANY

503 East Second North Street Morristown, TN 37814

ADDRESS / CITY / STATE / ZIP

865-300-1005 erin@erintharpdesign.com

CONTACT INFORMATION

Project

(general description of Project: name, purpose, baseline information)

Four War Monument & Flag Pole Design (see section 1.2)

Compensation

Compensation for the Scope of Services to be performed under this Agreement shall be the fixed price 35hrs@\$80/hr of \$ 2,800 plus Reimbursable Expenses.



AMERICAN SOCIETY OF LANDSCAPE ARCHITECTS

Article 1

Landscape Architectural Services

1.1 Standard of Care

The Landscape Architectural Services shall be performed with care and diligence in accordance with the professional standards applicable at the time and in the location of the Project and appropriate for a project of the nature and scope of this Project.

1.2 Scope of Services

Landscape Architectural Services to be provided under this Agreement are:

- 1) Overall schematic Design for the project that includes:
 - i) ADA compliant ramp from the North Jackson street sidewalk
 - ii) ADA compliant sidewalk from ramp to flag pole/monument site where the evergreen tree now stands near the WW I marker stands At the east end of the property along W 1st North Street
 - iii) Garden that includes the flag pole on top of a marker (monument), brick pavers and a couple of benches and plantings
- 2) Construction plans for the ramp, sidewalk and flag pole/monument garden with brick pavers
- 3) Construction oversight
- 4) Conceptual Sketch for promotion purposes

1.3 Supplemental Services

Supplemental Services are in addition to the basic Scope of Services and, when requested in writing by the Client, shall entitle the Landscape Architect to additional compensation beyond the Compensation stated above. Supplemental Services under this Agreement expressly include but are not limited to:

Topographical survey of monument site on courthouse lawn

1.4 Changes to Approved Services

Revisions to drawings or other documents shall constitute Supplemental Services when made necessary because of Client-requested changes to previously approved drawings or other documents, or because of Client changes to previous Project budget parameters or Project requirements.

1.5 Schedule of Performance

The Client's signature on this Agreement shall be the basis for the Landscape Architect to begin providing services for the Project. The Landscape Architect shall perform the services as expeditiously as is consistent with the standard of care described in section 1.1, above.

Article 2

Client's Responsibilities

2.1 Information

The Client shall provide data about the site and other information on which the design is to be based as well as Client's budget parameters for the Project. The Landscape Architect shall be entitled to rely on the accuracy and completeness of information provided by the Client.

2.2 Budget

The Landscape Architect shall reasonably strive to propose designs and prepare documents consistent with the Client's budget parameters. If provided by the Landscape Architect as a part of the Scope of Services, opinions of probable construction costs are based on the Landscape Architect's familiarity with the landscape construction industry and are provided only to assist the Client's budget planning. Such opinions shall not be construed to provide a guarantee or warranty that the actual construction costs will be within the Project budget parameters at the time construction bids are solicited or construction contracts negotiated.

2.3 Approvals

The Client's decisions, approvals, reviews, and responses shall be communicated to the Landscape Architect in a timely manner so as not to delay the performance of the Landscape Architectural Services.

2.4 Project Permit and Review Fees

The Client shall pay all fees required to secure jurisdictional approvals for the Project.

Article 3

Ownership of Documents

The Landscape Architect shall be deemed the author and owner of all documents and deliverables developed pursuant to this Agreement and provided to the Client by the Landscape Architect (collectively, the "Design Materials"). Subject to payment by the Client of all fees and Reimbursable Expenses owed to the Landscape Architect, the Landscape Architect grants to the Client an irrevocable, non-exclusive license to reproduce the Design Materials solely for the construction of the Project and for information and reference with respect to the use of the Project.

Article 4

Landscape Architect Compensation

4.1 Compensation for the Landscape Architectural Services performed under this Agreement shall be as indicated in the Preliminary Provisions plus Reimbursable Expenses as defined below. Supplemental Services, when requested in writing by the Client, shall require additional compensation to be determined on an hourly basis or on the basis of a negotiated fee.



AMERICAN SOCIETY OF LANDSCAPE ARCHITECTS

4.2 Reimbursable Expenses are expenditures made by the Landscape Architect, its employees, and consultants in the interest of the Project plus an administrative fee of 5 %. Reimbursable Expenses include but are not limited to travel expenses, costs of reproduction of documents, postage, services of professional consultants which cannot be quantified at the time of contracting, and other, similar, direct Project-related expenditures.

4.3 Monthly payments to the Landscape Architect shall be based on (1) the percentage of the Scope of Services completed, and shall include payments for (2) Supplemental Services performed, and (3) Reimbursable Expenses incurred.

4.4 Payments are due and payable 30 days from the date of the Landscape Architect's invoice. Invoiced amounts unpaid 45 days after the invoice date shall be deemed overdue and shall accrue 5 % simple interest per month. At the Landscape Architect's option, overdue payments may be grounds for termination or suspension of services.

4.5 If through no fault of the Landscape Architect, the Scope of Services to be provided under this Agreement has not been completed within 90 day (*indicate calendar days or months*) of the initial notice to proceed, the compensation for services rendered after that time period shall be equitably adjusted.

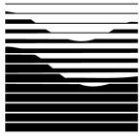
Article 5 Indemnification

Client and Landscape Architect each agree to indemnify and hold harmless the other, and their respective officers, employees and representatives, from and against liability for losses, damages, and expenses, including reasonable attorneys' fees, to the extent such losses, damages, or expenses are caused by the indemnifying party's negligent acts, errors, or omissions. In the event losses, damages, or expenses are caused by the joint or concurrent negligence of Client and Landscape Architect, they shall be borne by each party in proportion to its negligence.

Article 6 Dispute Resolution

6.1 If a dispute arises out of or relates to this Agreement, the parties shall endeavor to resolve their differences first through direct discussions. If the dispute has not been settled within 14 days of the initial discussions, the parties shall submit the dispute to mediation, the cost of which shall be shared equally by the parties.

6.2 Nothing in these provisions shall limit rights or remedies not expressly waived under applicable lien laws.



AMERICAN SOCIETY OF LANDSCAPE ARCHITECTS

Article 7 Termination

This Agreement may be terminated by either party on seven (7) days' written notice should the other party fail substantially to perform in accordance with its terms through no fault of the party initiating the termination, provided the defaulting party has not cured or in good faith diligently commenced to cure the breach during the 7-day notice period.

Article 8 Other Terms and Conditions

8.1 Assignment

Neither party shall assign their interest in this Agreement without the express written consent of the other, except as to the assignment of proceeds.

8.2 Governing Law

The law in effect at the Landscape Architect's principal place of business shall govern this Agreement.

8.3 Complete Agreement

This Agreement represents the entire understanding between the Client and the Landscape Architect and supersedes all prior negotiations, representations, or agreements, whether written or oral with respect to its subject matter. The person(s) signing this Agreement on behalf of the parties hereby individually warrant that they have full legal power to execute this Agreement on behalf of the respective parties and to bind and obligate the parties with respect to all provisions contained herein. This Agreement may be amended only in a writing signed by both the Client and the Landscape Architect.

Landscape Architect

Erin M. Monk-Tharp, RLA

Date

Client

Date

Flag Pole/Four War Monument Project
Proposed Budget
October 2015

Hamblen County

½ Design	\$1,400.00	
Tree Removal	\$600.00	
Sidewalk Installation	\$1,500.00	70ft @ \$20 linear foot
Ramp onto Lawn	\$2,000.00	
Site Prep/Topo Survey	\$1,000.00	
Flag Pole	<u>\$0.00</u>	Provided by Woodman of the World
	\$6,500.00	

Sons of the Reveolution

½ Design	\$1,400.00
Monument	\$6,000.00
Bricks	\$4,850.00
Benches	\$250.00
Installation	\$1,000.00
	<u>\$13,500.00</u>
Project Total	<u><u>\$20,000.00</u></u>



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

Hamblen County Commission

Month OCTOBER Year 2015

Fund #101 DEPT: COUNTY MAYOR / EXECUTIVE

Account Number	Description	Increase	Decrease
	APPROPRIATIONS:		
	GENERAL ADMINISTRATION PROJECTS		
	Increase Appropriations		
91110.799	Other Capital Outlay	20,000	
	FUND BALANCE		
	Decrease Fund Balance		
39000.000	Unassigned		20,000

Brief Descriptions of issue:

To appropriate funds for the flag pole and War Monument Project. The County's portion is estimated to cost \$6,500. The Sons of the Revolution will be reimbursing the county for the remaining expenditures which are estimated to be \$13,500.

Signature: _____
 Title : _____
 Date: _____

For Finance Department Only:

Reviewed by: _____
 Budget Amendment: _____
 Date: _____



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

Hamblen County Commission

Month OCTOBER Year 2015

Fund #101

DEPT: CIVIL DEFENSE (EMA)

Account Number	Description	Increase	Decrease
	FUND BALANCE:		
34725.000	Assigned for Public Safety		449
	APPROPRIATIONS:		
	OTHER EMERGENCY MANAGEMENT		
54490.790	Other Capital Outlay	449	

Brief Descriptions of issue:

NO NEW MONIES

To appropriate remainig funds that were awarded for the Homeland Security Grant. County Commission originally approved the appropriations in February 2015. This amount represents the remaining balance as of June 30, 2015. This grant does not require matching funds.

Signature: Chris Bal

Title: Director

Date: October 1, 2015

For Finance Department Only:

Reviewed by: _____

Budget Amendment: _____

Date: _____



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

Hamblen County Commission

Month OCTOBER Year 2015

Fund #131

DEPT: HIGHWAY/PUBLIC WORKS

Account Number	Description	Increase	Decrease
	APPROPRIATIONS:		
	OPERATION AND MAINTENANCE OF EQUIPMENT		
63100.412	Diesel Fuel		2,300
63100.425	Gasoline		2,300
	CAPITAL OUTLAY		
68000.705	Bridge Construction	4,600	

Brief Descriptions of issue:

NO NEW MONIES

To reclassify appropriations for the Warrensburg Road Project to cover the 8% engineering fee.

Signature: Barry G. Pool

Title: Hamblen County Road Supt.

Date: 90-30-15

For Finance Department Only:

Reviewed by: _____

Budget Amendment: _____

Date: _____

Sept	2015													
Permit	Date	Applicant	Type	Address	Construction	Permit	SW	Plumbing	Mech.	Gas	Total	Tax Map	Group	Parcel
14-373	9/1/15	Thornton	house	6310 Coves Edge Trail 37814	\$453,942.00	\$1,373.70	\$100.00	\$110.00	\$15.00		\$1,598.70	011D	A	068.00
14-374	9/1/15	Johnson	house	6621 Fisherman Drive 37877	\$35,000.00	\$600.00	\$100.00	\$60.00	\$15.00		\$775.00	039O	B	012.00
14-375	9/4/15	Precision Const	house	1890 Rosa Circle 37814	\$100,000.00	\$740.50	\$100.00	\$65.00	\$15.00		\$920.50	011D	D	019.00
14-376	9/8/15	Oviedo	carport	8727 E. A. J. Hwy 37711	\$600.00	\$25.00					\$25.00	020		089.00
14-377	9/8/15	Hayes	carport	5863 Bernie Circle 37877	\$300.00	\$25.00					\$25.00	054		044.11
14-378	9/10/15	Drinnon	carport	1136 Shinbone Road 37860	\$500.00	\$25.00					\$25.00	027		019.00
14-379	9/4/15	McCray	storage buildng	7120 St. Clair Road 37891	\$300.00	\$48.00					\$48.00	012		026.11
14-380	9/16/15	Carlyle	house	5089 Copper Ridge Road 37814	\$100,000.00	\$677.60	\$100.00	\$70.00	\$15.00		\$862.60	011		002.06
14-381	9/16/15	Carlyle	house	914 Rouse Road 37813	\$120,000.00	\$772.20	\$100.00	\$75.00	\$15.00		\$962.20	057		pt of 096.04
14-382	9/18/15	Wilder	house	4746 Fowler Drive 37814	\$220,000.00	\$1,409.00	\$100.00	\$85.00	\$15.00	\$30.00	\$1,639.00	010L	A	080.00
14-383	9/18/15	Hodges	swmh	5745 Long Creek Road 37813	\$20,000.00	\$100.00					\$100.00	062		032.20
14-384	9/18/15	Wright	addition	5562 Long Creek Road 37813	\$5,000.00	\$288.00					\$288.00	062		021.07
14-385	9/21/15	Bivens	house	1725 Hindley Road 37813	\$600,000.00	\$2,554.65	\$100.00	\$135.00	\$20.00		\$2,809.65	049		9.32 / 9.33
14-386	9/24/15	Hightower	church	4682 Old Lowland Road 37813	\$80,000.00	\$2,739.00		\$60.00	\$20.00		\$2,819.00	057		087.30
14-387	9/23/15	Hagan	dwmh	5768 Brights Pike 37860	\$47,000.00	\$350.00					\$350.00	011		037.00
14-388	9/23/15	Susong	storage buildng	6357 Panther Creek Road 37814	\$3,000.00	\$72.00					\$72.00	039		035.15
14-389	9/28/15	Nance	storage buildng	523 Shaver Drive 37877	\$100.00	\$0.00					\$0.00	047O	F	009.00
14-390	9/30/15	Dunlap	carport	1210 Arden Lane 37814	\$1,700.00	\$25.00					\$25.00	042		102.01
											\$0.00			
											\$0.00			
											\$0.00			
	Total	18		Total:	\$1,787,442.00	\$11,824.65	\$700.00	\$660.00	\$130.00	\$30.00	\$13,344.65			
Running	Total	62			\$3,550,415.00	\$30,618.30	\$1,500.00	\$1,305.00	\$265.00	\$30.00	\$33,718.30			
												ETHRA	Monthly	YTD
					Total No.	Amount		Total				HOMES	0	0
				Copies and Miscellaneous		\$0.00		\$0.00	September Grand Total: \$14,194.65					
				Re-Zoning Request		\$75.00		\$0.00						
				Variance Request	2	\$50.00		\$100.00						
				Plat Approval	3	\$150.00		\$450.00						
		3 lots or	more	Land Disturbance/Development	3	\$100.00		\$300.00	2014-2015 Running Total: \$35,068.30					
				Use on Review		\$50.00		\$0.00						
				Refunds				\$0.00						
				Total Collected				\$850.00						
				Running Total Collected				\$1,350.00						

LAW OFFICES
CAPPS, CANTWELL, CAPPS & BYRD

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

PAUL R. CAPPS (1922-2003)

CHRISTOPHER P. CAPPS
DAVID S. BYRD

WILLIE SANTANA, ASSOCIATE

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

September 30, 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 HAMBLLEN COUNTY, TENNESSEE - SEPTEMBER, 2015**

Dear Bill:

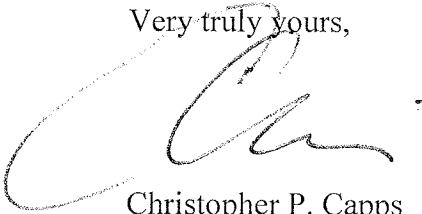
Please find enclosed three (3) invoices representing legal services rendered on behalf of Hamblen County, Tennessee during the month of September, 2015.

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

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

With best regards, I remain,

Very truly yours,



Christopher P. Capps

CPC/alg

Enclosures

C:\USERS\AMY GREER\DOCUMENTS\PUBLIC FOLDERS\DOCUMENTS\HAMBLLEN COUNTY\LETTERS\2015\BRITTAIN,BILL\INVOICE\09-30-15.DOCX

ATTORNEYS AT LAW

INVOICE

DATE: SEPTEMBER 30, 2015

TO:

HAMBLEN COUNTY, TENNESSEE

FOR:

HAMBLEN COUNTY, TENNESSEE – GENERAL/MISCELLANEOUS

See attached invoice

TOTAL

\$1,192.50

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 – SEPTEMBER, 2015**

		<u>Hrs.</u>
09/02/15	E-mail from Michael Cogan and Debra Robinson re: Susan Carson	0.05
09/10/15	E-mail from Michelle Mumm re: <u>Garcia</u>	0.10
09/11/15	E-mail from Cindy Dibb re: 9/14 committee meeting	0.05
09/14/15	Committee meeting; attempted to call Esco; phone conference with Bill Brittain re: ethics issue	1.25
09/16/15	E-mails from Bill Brittain and Debra Robinson re: <u>Thomas Coffey</u> lawsuit; phone conference with Teresa West re: ethics issue; phone conference with Diane Miller re: ethics issue; review <u>Coffey</u> complaint	1.15
09/17/15	E-mails from and to Darrin Henry re: <u>Coffey</u>	0.15
09/18/15	E-mail from Jennifer Schmidt re: <u>Peggy Cloak</u>	0.10
09/21/15	E-mails from and to Karen Rich re: list of commissioners; e-mail from Cindy Dibb re: <u>Coffey</u> ; e-mail to Jeff Thompson re: <u>Coffey</u> ; calls to Commissioners re: <u>Coffey</u> ; meeting with Mize re: ethics issue	0.95
09/22/15	E-mails from Lina Noe re: Ford reimbursement; e-mails to and from Jeff Thompson re: <u>Coffey</u> ; e-mail from Bill Brittain re: Coffey; e-mail from Cindy Dibb re: 9/24 executive session	0.50
09/23/15	E-mail from Lou Ann Sheffield re: <u>Snowden v. Hamblen Co.</u> ; e-mail from Cindy Dibb re: 9/24 commission meeting	0.20
09/24/15	Executive session and commission meeting	2.00
09/28/15	E-mail from Jennifer Schmidt re: Peggy Cloak; e-mail from Bill Brittain re: landscape architect	0.20
09/30/15	Review architect contract; e-mail from Michelle Woods re: audit letter; e-mail to Debra Robinson re: audit letter; e-mail from Bill Brittain re: Southern Software	1.25
Legal Services Rendered (7.95 x \$150 =)		\$1,192.50
		TOTAL: \$1,192.50

ATTORNEYS AT LAW

TO:

HAMBLEN COUNTY SHERIFF'S DEPARTMENT

DATE: SEPTEMBER 30, 2015

FOR:

LEGAL SERVICES RENDERED – SEPTEMBER, 2015

TOTAL	\$30.00
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Thank you for your business!

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

09/15/15 Review "Garcia" report from insurance company

Legal services rendered (0.20 x \$150 =)

**TOTAL: \$30.00
\$30.00**

C:\USERS\AMY GREER\DOCUMENTS\PUBLIC FOLDERS\DOCUMENTS\INVOICES\HAMBLEN CO. 15\SEPTEMBER\SHERIFF.DOCX

ATTORNEYS AT LAW

TO:

FOR:

DATE: SEPTEMBER 30, 2015

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.

43

**RE: ESCO R. JARNAGIN VS. BILL BRITTAIN (SALARY SUIT)
LEGAL SERVICES RENDERED (AUGUST – SEPTEMBER, 2015)**

		<u>Hrs.</u>
08/24/15	Phone calls to Board of Professional Responsibility; phone conference with Dwaine Evans; phone conference with Scott Reams	0.60
08/25/15	Phone conference with Stancil Ford re: lawsuit	0.20
08/31/15	E-mails from and to Kevin Dean re: lawsuit	0.15
09/01/15	E-mails from Bill Brittain re: lawsuit; e-mail from and to Kevin Dean re: lawsuit worked on Answer	1.10
09/02/15	E-mail from Bill Brittain re: lawsuit; e-mail from Greg Brown, forward to Bill Brittain; phone conference with Greg Brown	0.35
09/03/15	Revise Answer and meeting with Bill Brittain	2.50
09/04/15	E-mail from Bill Brittain re: lawsuit; finalize Answer; filed with Court; phone conference with Bill Brittain	1.10
09/06/15	E-mails to and from Bill Brittain re: lawsuit	0.10
09/07/15	E-mail from and to Kevin Dean re: lawsuit	0.10
09/14/15	Phone conference with Bob Moore re: lawsuit	0.15
09/15/15	E-mails to and from Bill Brittain re: lawsuit; e-mail from and to Matthew Grossman re: scheduling conference; phone conference with Bob Moore re: lawsuit; phone conference with Matthew Grossman	0.50
09/16/15	E-mail from Bill Brittain re: lawsuit; e-mail from Matthew Grossman, forward to Bill Brittain and Greg Brown; e-mail from Bill Brittain; e-mail to and from Matthew Grossman; e-mail from Bill Brittain; e-mail to and from Greg Brown	0.75
09/17/15	Court; e-mail from Cindy Dibb re: lawsuit; e-mail to and from Bill Brittain; e-mail to and from Matthew Grossman; e-mail from Greg Brown; revise Order, print; calls to Cindy Dibb	1.15
09/19/15	E-mail from Matthew Grossman re: mediation dates	0.10
09/23/15	E-mail from and to Bill Brittain re: lawsuit	0.05

09/25/15	E-mail from Matthew Grossman re: trial dates	0.10
09/30/15	Luncheon meeting with Bill Brittain and Greg Brown; e-mails from and to Greg Brown and Bill Brittain re: lawsuit; e-mail from Cindy Dibb re: lawsuit	1.70

Legal Services Rendered (10.7 x \$150 =)

\$1,605.00

TOTAL: \$1,605.00

C:\Users\Amy Green\Documents\Public Folders\Documents\Invoices\Hamblen Co. 15\September 11 lawsuit.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

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

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

1.	15295	09-03-15	Mr.	Herbert Byrum, 78, 667 Custer Drive
2.	15296	09-03-15	Mr.	Grover McClanahan, 81, 1390 Elijah Martin Road
3.	15297	09-05-15	Mr.	John McCrary, 90, 49 East Second North Street
4.	15302	09-07-15	Mrs.	Patsy Gilbert, 73, 1294 Old Witt Road
5.	15303	09-13-15	Ms.	Kathy Cook, 67, 2131 Walters Drive
6.	15306	09-15-15	Mr.	Daniel Carmichael, Jr., 73, 3656 Falcon Road
7.	15307	09-16-15	Mrs.	June Huxley, 90, 911 Kennedy Circle
8.	15308	09-17-15	Mrs.	Margaret White, 82, Bean Station, TN
9.	15309	09-17-15	Mrs.	Stela Manning, 81, 7629 Lebanon Church Road
10.	15311	09-19-15	Mrs.	Irene Ellison, 77, Greeneville, TN
11.	15312	09-19-15	Mrs.	Edith Ivy, 88, 516 Apple Blossom Lane
12.	15313	09-24-15	Mrs.	Carolyn Walker, 63, 4161 Old Highway 25E
13.	15316	09-24-15	Mrs.	Geraldine Jackowski, 96, 583 Andrew Circle
14.	15317	09-24-15	Mr.	Dustin Jones, 27, Dandridge, TN
15.	15319	09-26-15	Mrs.	Molly Purkey, 52, 2547 Lanter Drive
16.	15320	09-26-15	Mr.	William Simmons, 75, 409 Jarnagin Avenue
17.	15324	09-30-15	Mrs.	Mae Hines, 87, Dandridge, TN

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


Eddie R. Davis

Hamblen County Coroner

CC: Hamblen County Medical Examiner

* Indicates Autopsy Performed

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

& Toxicology Samples Collected by Coroner's Office and sent to:
AIT Laboratories, Indianapolis, IN

MONTHLY REPORT

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

October 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 September.

CALL#	CASE#	DATE	NAME, AGE, HOME ADDRESS *1
1.	15298	09-06-15	Mr. Mike Booker, 89, 5213 Bethesda Road
2.	15300	09-07-15	Mr. H.V. Norton, 74, 3018 Valley Home Road
3.	15301	09-07-15	Mrs. Kate Rippetoe, 88, 2301 Inman Street
4.	15305	09-14-15	Mr. Ronnie Taylor, 67, 4168 Willow way
5.	15318	09-26-15	Mrs. Lydia Araos, 84, 3765 East A.J. Highway
6.	15321	09-27-15	Mr. Edgar Ferguson, 78, 2526 Mall Drive
7.	15323	09-28-15	Mr. Elmer Myers, 89, 1373 South Easley Court

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

7 Calls X \$40. = \$280.00

Sincerely,

SIGNATURE ON FILE

J.R. Thompson, Jr.
Deputy Coroner

erd/wbl

CC: Hamblen County Medical Examiner

* Indicates Autopsy Performed

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

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

MONTHLY REPORT

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

October 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 September.

CALL#	CASE#	DATE	NAME, AGE, HOME ADDRESS *1
1.	*15294	09-01-15	Ms. Crystal Lash, 39, 1459 Devault Street
2.	15299	09-07-15	Ms. Gail Gonyea, 67, 4471 Easy Andrew Johnson Highway
3.	15314	09-22-15	Mrs. Betty Samples, 79, Bybee, TN
4.	15322	09-28-15	Mr. William Wood, 75 1661 Collinson Ford Road

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

4 Calls X \$40. = \$160.00

Sincerely,

SIGNATURE ON FILE

Jimmy Peoples
Deputy Coroner

erd/jp

CC: Hamblen County Medical Examiner

* Indicates Autopsy Preformed

*1 All home addresses are Hamblen County unless otherwise stated.
& Toxicology Samples Sent to AIT Laboratories, Indianapolis, IN

MONTHLY REPORT

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

October 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 September.

CALL#	CASE#	DATE	NAME, AGE, HOME ADDRESS *1
1.	15304	09-14-15	Mr. John Reams, 69, 2005 Fish Hatchery Road
2.	*15310	09-18-15	Mrs. Patricia Cannon, 55, 430 West Economy Road
3.	15315	09-23-15	Mr. William Hayes, 67, Mooresburg, TN
4.	*15225	09-30-15	Mrs. Jennie Morgan, 54, 815 Hilltop Drive

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

4 Calls X \$40. = \$160.00

Sincerely,

SIGNATURE ON FILE

Todd Giles
Deputy Coroner

erd/jp

CC: Hamblen County Medical Examiner

* Indicates Autopsy Performed

*1 All home addresses are Hamblen County unless otherwise stated.
& Toxicology Samples Sent to AIT Laboratories, Indianapolis, IN

MONTHLY AUTOPSIES PENDING REPORT

Hamblen County Coroner

P.O. Box 1479

Morristown, Tennessee 37816-1479

Phone (423): Office/Home; 581-6229 Fax; 289-1262 Cell; 312-6322

Email: coroner@musfiber.com

October 1, 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 receipt of the final autopsy report from you as of September 30, 2015. If your records do not match as listed below, please notify me as soon as possible.

#	CASE#	DATE ORDERED	NAME,	AGE
1.	15254	08-02-15	Mr. Lindsey Coley,	20
2.	15255	08-03-15	Miss. Stacy Richards,	41
3.	15260	08-04-15	Mr. James Simmons,	67
4.	15263	08-04-15	Mrs. Tammy Porter,	56
5.	15275	08-12-15	Mrs. Patricia Estes,	48
6.	15290	08-28-15	Ms. Angela Shelton,	45
7.	15294	09-01-15	Ms. Crystal Lash,	39
8.	15310	09-18-15	Mrs. Patricia Cannon,	55
9.	15225	09-30-15	Mrs. Jennie Morgan,	54

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

Month SEPTEMBER Year 2015

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

[illegible]

Brief Descriptions of Issue:
To reclassify appropriations to purchase an Agrimetel 2500 three point hitch blower to pull behind the tractor.

Requesting Department

Signature: [Signature]

Title: Task 1/192

Date: 4-28-13

Approval by County Mayor

Signature: Bill D. H. H. H.

Title: County Clerk

Date: 9-28-15

Reviewed by: _____

Budget Amendment _____



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

Month SEPTEMBER Year 2015

DEPT: SHERIFF'S DEPARTMENT

[illegible]

To reclassify appropriations due to additional shipping charges associated with the 1033 Program.

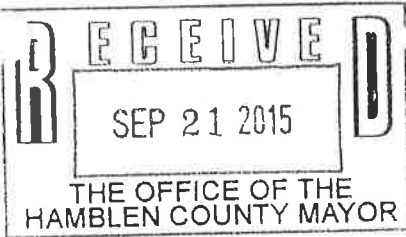
Date:

Budget Amendment _____



**STATE OF TENNESSEE
COMPTROLLER OF THE TREASURY**

OFFICE OF STATE AND LOCAL FINANCE
SUITE 1600 JAMES K. POLK STATE OFFICE BUILDING
505 DEADERICK STREET
NASHVILLE, TENNESSEE 37243-1402
PHONE (615) 401-7872
FAX (615) 741-5986



September 17, 2015

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

Dear Mayor Brittain and Commissioners:

This letter acknowledges receipt of a certified copy of the 2016 fiscal year budget.

We have reviewed the budget and have determined that projected revenues and other available funds are sufficient to meet anticipated expenditures. Our review of the budget is based solely on the information we have received and is for determining that the budget appears to be balanced. With regard to programs included in the budget such as education, roads, and corrections, we have not attempted to determine that the local government has complied with specific program statutes or guidelines, or with any financing requirements prescribed by any state or federal agency. A property tax rate may be included in this budget, and we would recommend that local government officials be certain that all program requirements have been met before initiating the tax collection process.

This letter constitutes approval, by this office, for the County's 2016 fiscal year budget as adopted by the Governing Body.

Considerations Concerning the Budget

The Office of State and Local Finance has determined that the County's budget meets basic statutory requirements, but we have detected a deficiency, outlined below, that could possibly lead to financial problems in the future.

As part of the annual budget submission process required by T.C.A. § 9-21-408, the County provided a projected monthly cash flow statement for the General Purpose School Fund and Highway Public Works Fund (the "Funds") that showed the Funds are budgeted to maintain less than one-month of cash at the end of fiscal year 2016. The Funds appear to have sufficient cash

during the year to remain balanced; however, to insure this continues, the County's finance staff should provide the following information to its Governing Body, if it does not already do so:

- An updated cash flow statement for the Funds showing actual data from the prior month and any changes to forecasted data,
- A budget-to-actual report for the Funds including both revenue collections and expenditures.

The reports should be submitted to the Governing Body at each monthly meeting. As part of a financially well-run county it is recommended that the Governing Body be provided these reports for all funds.

If you should have any questions or need further assistance, please feel free to call us.

Sincerely,

A handwritten signature in black ink that reads "Sandra Thompson". The signature is written in a cursive, flowing style.

Sandra Thompson
Director of the Office of State and Local Finance

Cc: Mr. Jim Arnette, Director of Local Government Audit, COT

Hamblen County Government
CALENDAR & RULES COMMITTEE

Monday, October 5, 2015
Immediately Following Adjournment of Finance Committee
Hamblen County Health Department - Conference Room



AGENDA

John Smyth
Chairman

Hubert Davis
Vice-Chairman

Rick Eldridge
Ex-Officio

Tim Goins
Member

Herbert Harville
Member

Howard Shipley
Member

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

HAMBLEN COUNTY LEGISLATIVE BODY

Regularly Scheduled Monthly Meeting
Thursday – October 15, 2015
5 p.m.

Open Meeting - Sheriff Esco Jarnagin

Call to Order – Commission Chairman Rick Eldridge

Prayer – TBD

Pledge of Allegiance – Commissioner John Smyth

Roll Call - County Clerk Linda Wilder

Recognition of Visitors – Commission Chairman Rick Eldridge

Prepared under the direction of:
Commission Chairman Rick Eldridge

REGULAR CALENDAR

Thursday, October 15, 2015
Hamblen County Legislative Body

Order #	Vote	Item
1		<u>Recognition/Presentations (Commission Chairman Rick Eldridge)</u> a. Proclamation – Jim Wills
2	Vote	<u>Appointments and Nominations (Commission Chairman Rick Eldridge)</u> a. Solid Waste Board Appointment (Off the Board)
3		<u>Public Official Bonds (Commission Chairman Rick Eldridge)</u> a. None
4	Vote Vote	<u>Calendar and Rules Committee Report (Chairman John Smyth)</u> a. Approval of Consent Calendar Items b. Approval of Regular Calendar Items
5	Vote	<u>Approval of Consent Calendar (Commission Chairman Rick Eldridge)</u> a. Consent Calendar
6	Vote Vote Vote Vote Vote Vote	<u>Finance Committee (Chairman Herbert Harville)</u> a. Approval of Monthly Checks – September 2015 b. Clarification of 10 Day Rule c. Veterans Memorial Flagpole Project Architect Contract d. Budget Amendments 1. Fund #101 – County Mayor/Executive 2. Fund #101 – Civil Defense EMA 3. Fund #131 – Highway/Public Works
9		<u>Jail Study Committee (Chairman Dana Wampler)</u> a. Jail Study Committee Report - Citizens Advisory Committee
10		<u>Announcements /Informational Items / Upcoming Meeting Dates (Commission Chairman Rick Eldridge)</u> a. November 9, 2015 – <i>Committee Meetings</i> : 11:30 a.m. – Health Dept. Conference Room b. November 19, 2015 – <i>County Commission Meeting</i> : 5 p.m. – Courthouse Large Courtroom
11		<u>Adjournment (Commission Chairman Rick Eldridge)</u>

REGULAR CALENDAR – October 15, 2015

CONSENT CALENDAR**Hamblen County Legislative Body**

Order #	Item	Placed From
1	Approval of the Previous Month Minutes a. Hamblen County Commission Meeting – September 24, 2015	Commission Chairman Rick Eldridge
2	Approval of Notaries	County Clerk Linda Wilder
3	Operating Summaries – September 2015	Finance Committee
4	Planning Commission Building Permit Report – September 2015	Finance Committee
5	County Attorney Invoices – September 2015	Finance Committee
6	Coroner's Monthly Report – September 2015	Finance Committee
7	Budget Amendments Approved by County Mayor a. Fund #101 – Sheriff's Department b. Fund #101 – Emergency Management Agency	Finance Committee
8	State of Tennessee Comptroller – Letter of Approval of 2016 Fiscal Year Budget	Finance Committee

CONSENT CALENDAR – October 15, 2015