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

DATE: March 4, 2016

TO: Hamblen County Legislative Body

FROM : Cindy Dibb
Office of the Hamblen County Mayor

RE: **March Committee Meeting Information**

Monday, March 7, 2016 at 11:30 a.m. – **Hamblen County Health Department Conference Room**

- **Budget Committee**
- **Finance Committee** - *Immediately following Budget Committee*
- **Public Services Committee** – *Immediately following Finance Committee*
- **Buildings and Grounds Committee** – *Immediately following Public Services Committee*
- **Calendar and Rules Committee** – *Immediately following Buildings and Grounds Committee*
- **Jail Study Committee** - *Immediately following Calendars and Rules 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
BUDGET COMMITTEE

Monday – March 7, 2016
11:30 a.m.
Hamblen County Health Department Conference Room

TENNESSEE
Hamblen County
SERVICE • COMMUNITY • INDUSTRY

BUDGET COMMITTEE

Herbert Harville
Chairman

Louis "Doe" Jarvis
Vice-Chairman

Stancil Ford
Ex-Officio

Larry Carter
Member

Hubert Davis
Member

Rick Eldridge
Member

Randy DeBord
Member

Tim Goins
Member

Joe Huntsman, Sr.
Member

Howard Shipley
Member

John Smyth
Member

Johnny Walker
Member

Dana Wampler
Member

Taylor Ward
Member

AGENDA

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

2. **Visitors Wishing to Address the Committee** – *Chairman Herbert Harville*

   (*Visitors will be allotted 5 minutes to speak)*

3. **Old Business** – *Chairman Herbert Harville*
   a. Review of Action Requiring Non-Profit Organizations to Submit Employee Positions with Salary Information.

4. **New Business –** *Chairman Herbert Harville*
   a. None

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

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Hamblen County Government
Budget Committee

Monday, February 8, 2016
Hamblen County Health Department Conference Room

MINUTES

Members Present:

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

Members Absent:
John Smyth, Louis "Doe" Jarvis

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

Visitors Wishing to Address the Committee
None

Old Business
a. None

New Business
a. FY 2016-2017 Preliminary Budget Plan of Action:
Commissioner Herbert Harville presented the 2016-2017 Preliminary Budget Plan of Action.

Motion (Howard Shipley/Joe Huntsman, Sr.) to approve the FY2016-2017 Preliminary Budget Plan of Action

Commissioner Stancil Ford requested that Non-Profit Organizations requesting funding from the county be required to provide a list of all paid positions within their organization including job title and gross wage amounts for each position. Commissioner Wampler questioned the necessity of such action. Some discussion followed. Commissioner Ford then amended the above motion as follows:

Motion (Stancil Ford/Larry Carter) to approve the FY2016-2017 Preliminary Budget Plan of Action as presented with the addition of that Non-Profit Organizations requesting funding from the county be required to provide a list of all paid positions within their organization. The list of paid positions is to include job title and gross wage amounts for each position.

Yes	*No*	*Pass*	*Abstain*
Larry Carter	Dana Wampler		
Hubert Davis			
Randy DeBord			
Rick Eldridge			
Stancil Ford			
Herbert Harville			
Tim Goins			
Howard Shipley			
Joe Huntsman, Sr.			
Johnny Walker			
Taylor Ward			

11 Yes/1 No, Motion Passes

Items of Interest
None Stated

Adjournment
There being no further business Chairman Harville adjourned the meeting at 11:38 a.m.

Hamblen County Government
FINANCE COMMITTEE

Monday, March 7, 2016
Immediately Following the Adjournment of Budget Committee
Hamblen County Health Department Conference Room

TENNESSEE
Hamblen County
SERVICE • COMMUNITY • INDUSTRY

FINANCE COMMITTEE

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

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. **Recurring Business –** *Chairman Herbert Harville*
   a. Expenditure Reports – February 2016 (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. Budget Amendments
      i. Fund #101, Circuit Court $25,000 - *Circuit Court Clerk Teresa West*
      ii. Fund #101, County Attorney $100,000 - *Finance Director Michelle Woods*
      iii. Fund #101, Finance - $4,160 - *Finance Director Michelle Woods*
      iv. Fund #131, Highway and Bridge Maintenance $50,000 - *Road Superintendent Barry Poole*
      v. Hamblen County Department of Education Amendment #3 - Increase of $34,970.40 – *HCBOE Business Supervisor Traci Antrican*

6. **Items of Interest (No Action Necessary)** – *Chairman Herbert Harville*
   a. Planning Commission Building Permit Report – February 2016
   b. County Attorney Invoices – February 2016
   c. Coroner's Monthly Report – February 2016
   d. Budget Amendments Approved by County Mayor
      i. Fund #101, County Clerk's Office - $3,000
      ii. Fund #101, Courtroom Security - $500
      iii. Fund #101, Jail - $1,300
      iv. Fund #101, Planning - $750
      v. Fund #101, Sheriff's Dept. - $7,349
      vi. Fund #101, Sheriff's Dept. - $4,000

7. **Adjournment** – *Chairman Herbert Harville*

HAMBLEN COUNTY ACCOUNTS & BUDGETS
GENERAL FUND (101)
EXPENDITURE REPORT
REPORT DATE: 02/29/2016

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

Page: 1
Date: 3/2/2016
Time: 9:56 am

Fnd	Account/Description		Revised Budget	Month-to-Date Expenditures	Year-to-Date Expenditures	Encumbrances	Available Funds	Avl Fnds %of Budg
101	51100	County Commission	181,877.00	12,609.79	101,081.67	19,657.15	61,138.18	33.62%
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	16,759.26	129,224.10	5,724.69	72,359.21	34.90%
101	51400	County Attorney	31,293.00	19,565.56	47,937.34	0.00	-16,644.34	-53.19%
101	51500	Election Commission	255,185.00	18,575.78	140,628.96	1,857.40	112,698.64	44.16%
101	51600	Register Of Deeds	296,517.00	21,559.94	183,702.46	6,519.47	106,295.07	35.85%
101	51720	Planning	238,038.00	20,043.50	151,464.98	2,568.30	84,004.72	35.29%
101	51760	Geographical Information Systems	50,000.00	5,248.40	21,290.08	0.00	28,709.92	57.42%
101	51810	Other Facilities	824,210.00	53,146.98	504,028.51	17,163.95	303,017.54	36.76%
101	51910	Preservation Of Records	20,448.00	1,123.88	11,323.66	587.55	8,536.79	41.75%
101	52100	Accounting And Budgeting	342,286.00	24,854.77	209,051.44	2,622.67	130,611.89	38.16%
101	52200	Purchasing	46,391.00	3,034.32	18,647.40	127.60	27,616.00	59.53%
101	52300	Property Assessor's Office	392,027.00	46,802.74	251,437.80	2,214.37	138,374.83	35.30%
101	52310	Reappraisal Program	142,825.00	12,537.56	40,536.64	5,600.00	96,688.36	67.70%
101	52400	County Trustee's Office	365,807.00	24,476.24	224,106.58	1,417.27	140,283.15	38.35%
101	52500	County Clerk's Office	703,268.00	52,725.99	358,439.31	7,812.58	337,016.11	47.92%
101	52600	Data Processing	145,891.00	6,095.47	51,613.59	13,671.13	80,606.28	55.25%
101	52900	Other Finance	293,572.00	24,954.32	199,490.96	1,412.09	92,668.95	31.57%
101	53100	Circuit Court	841,764.00	59,822.36	492,434.47	19,933.07	329,396.46	39.13%
101	53300	General Sessions Court	434,788.00	34,032.60	269,000.52	1,043.00	164,744.48	37.89%
101	53330	Drug Court	143,345.00	9,454.78	95,144.17	1,426.22	46,774.61	32.63%
101	53400	Chancery Court	350,951.00	30,880.56	227,360.27	4,017.58	119,573.15	34.07%
101	53500	Juvenile Court	300,898.00	21,487.34	178,754.37	3,071.45	119,072.18	39.57%
101	53920	Courtroom Security	378,357.00	34,854.38	273,661.72	7,603.76	97,091.52	25.66%
101	54110	Sheriff's Department	2,904,991.00	204,684.28	1,735,876.01	138,911.97	1,030,203.02	35.46%
101	54160	Administration Of The Sexual Offender Registry	3,360.00	0.00	644.28	0.00	2,715.72	80.83%
101	54210	Jail	3,628,453.00	237,682.07	2,226,272.64	163,423.97	1,238,756.39	34.14%
101	54220	Workhouse	75,921.00	7,454.29	55,192.73	0.00	20,728.27	27.30%
101	54250	Work Release Program	170,272.00	12,745.69	103,337.90	1,645.90	65,288.20	38.34%
101	54310	Fire Prevention And Control	200,000.00	0.00	100,000.00	0.00	100,000.00	50.00%
101	54410	Civil Defense	91,948.00	6,193.23	51,706.73	2,196.16	38,045.11	41.38%
101	54490	Other Emergency Management	170,242.00	0.00	130,167.84	0.00	40,074.16	23.54%
101	54510	Inspection And Regulation	8,597.00	322.95	3,668.60	1,415.00	3,513.40	40.87%
101	54610	County Coroner/Medical Examiner	92,000.00	6,593.33	74,888.79	14,296.67	2,814.54	3.06%
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: 02/29/2016

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

Date: 3/2/2016
Time: 9:56 am

Fnd	Account/Description		Revised Budget	Month-to-Date Expenditures	Year-to-Date Expenditures	Encumbrances	Available Funds	Avl Fnds %of Budg
101	55110	Local Health Center	667,421.00	41,683.82	361,989.53	4,762.50	300,668.97	45.05%
101	55120	Rabies And Animal Control	133,500.00	11,125.00	89,000.00	0.00	44,500.00	33.33%
101	55140	Nursing Home	2,000.00	0.00	2,000.00	0.00	0.00	0.00%
101	55170	Alcohol And Drug Programs	5,000.00	175.00	805.00	0.00	4,195.00	83.90%
101	55180	Crippled Children Services	6,242.00	0.00	6,242.00	0.00	0.00	0.00%
101	55390	Appropriation To State	110,500.00	0.00	55,250.00	0.00	55,250.00	50.00%
101	55520	Aid To Dependent Children	8,000.00	0.00	8,000.00	0.00	0.00	0.00%
101	55530	Child Support	0.00	0.00	0.00	0.00	0.00	0.00%
101	55590	Other Local Welfare Services	40,000.00	0.00	14,710.00	0.00	25,290.00	63.23%
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	5,800.00	0.00	5,800.00	50.00%
101	56300	Senior Citizens Assistance	6,500.00	0.00	6,500.00	0.00	0.00	0.00%
101	56500	Libraries	267,250.00	0.00	133,625.00	0.00	133,625.00	50.00%
101	56700	Parks And Fair Boards	260,508.00	15,119.70	142,824.23	22,433.86	95,249.91	36.56%
101	56900	Other Social, Cultural And Recreational	292,900.00	35,715.58	170,215.58	0.00	122,684.42	41.89%
101	57100	Agricultural Extension Service	141,755.00	29.56	64,943.33	68,892.28	7,919.39	5.59%
101	57300	Forest Service	1,000.00	0.00	1,000.00	0.00	0.00	0.00%
101	57500	Soil Conservation	45,212.00	3,742.10	29,899.74	0.00	15,312.26	33.87%
101	57800	Storm Water Management	32,000.00	0.00	828.31	10,000.00	21,171.69	66.16%
101	58110	Tourism	70,712.00	3,015.17	33,359.75	0.00	37,352.25	52.82%
101	58120	Industrial Development	204,610.00	0.00	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	1,410.43	12,048.36	0.00	7,784.64	39.25%
101	58600	Employee Benefits	991,993.00	1,170.90	514,947.64	165,614.25	311,431.11	31.39%
101	58900	Miscellaneous	233,404.00	115.14	101,284.64	0.00	132,119.36	56.61%
101	73300	Community Services	500.00	500.00	500.00	0.00	0.00	0.00%
101	91110	General Administration Projects	0.00	0.00	0.00	0.00	0.00	0.00%
101	91120	Administration Of Justice Projects	0.00	0.00	0.00	0.00	0.00	0.00%
101	91130	Public Safety Projects	420,000.00	0.00	147,000.00	314,247.69	-41,247.69	-9.82%
101	91140	Public Health And Welfare Projects	375,000.00	0.00	0.00	0.00	375,000.00	100.00%
101	91150	Social, Cultural And Recreation Projects	0.00	0.00	0.00	0.00	0.00	0.00%
101	91190	Other General Government Proje	0.00	0.00	0.00	0.00	0.00	0.00%
101	99100	Transfers Out	0.00	-633.10	42,586.73	0.00	-42,586.73	0.00%

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HAMBLEN COUNTY ACCOUNTS & BUDGETS
GENERAL FUND (101)
EXPENDITURE REPORT
REPORT DATE: 02/29/2016

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

Date: 3/2/2016
Time: 9:56 am

Fnd	Account/Description	Revised Budget	Month-to-Date Expenditures	Year-to-Date Expenditures	Encumbrances	Available Funds	Avl Fnds %of Budg
		$ 18,685,070.00	$ 1,143,491.66	$ 10,638,476.36	$ 1,033,891.55	$ 7,012,702.09	37.53%

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HAMBLEN COUNTY ACCOUNTS & BUDGETS
SOLID WASTE/SANITATION (116)
EXPENDITURE REPORT
REPORT DATE: 02/29/2016

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

Date: 3/2/2016
Time: 9:56 am

Fnd	Account/Description	Revised Budget	Month-to-Date Expenditures	Year-to-Date Expenditures	Encumbrances	Available Funds	Avl Fnds %of Budg
116	55710 Sanitation Management	2,420,378.00	147,776.86	1,244,646.71	211,345.62	964,385.67	39.84%
		$ 2,420,378.00	**$ 147,776.86**	**$ 1,244,646.71**	**$ 211,345.62**	**$ 964,385.67**	**39.84%**

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HAMBLEN COUNTY ACCOUNTS & BUDGETS
HIGHWAY FUND (131)
EXPENDITURE REPORT
REPORT DATE: 02/29/2016

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

Page: 1
Date: 3/2/2016
Time: 9:56 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	21,741.31	255,258.95	10,715.21	127,665.84	32.43%
131	62000	Highway And Bridge Maintenance	1,154,155.00	135,381.37	742,065.24	56,983.56	355,106.20	30.77%
131	63100	Operation And Maintenance Of Equipment	364,449.00	21,144.98	154,672.76	39,507.27	170,268.97	46.72%
131	66000	Employee Benefits	50,540.00	112.50	35,235.11	0.00	15,304.89	30.28%
131	68000	Capital Outlay	844,600.00	0.00	189,749.23	359,724.00	295,126.77	34.94%
			$ 2,807,384.00	**$ 178,380.16**	**$ 1,376,981.29**	**$ 466,930.04**	**$ 963,472.67**	**34.32%**

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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	2016-02-11	1160022541	Citizen Tribune	467.32
55710	312	Contracts With Private Agencies	2016-02-04	1160022538	S & B Recycling	4,330.50
55710	336	Maintenance And Repair Services - Equipment	2016-02-11	1160022546	Moore's Tractor & Trailer	2,939.91
55710	336	Maintenance And Repair Services - Equipment	2016-02-11	1160022547	NAPA Auto Parts Of Morristown	1,646.33
55710	336	Maintenance And Repair Services - Equipment	2016-02-11	1160022549	Premier Truck Group	389.57
55710	336	Maintenance And Repair Services - Equipment	2016-02-11	1160022551	Triad Freightliner	522.04
55710	336	Maintenance And Repair Services - Equipment	2016-02-18	1160022552	Fastenal Company	442.76
55710	336	Maintenance And Repair Services - Equipment	2016-02-18	1160022554	Mid-State Equip Co,Inc	327.93
55710	353	Towing Services	2016-02-18	1160022553	Lynn Malone Wrecker	350.00
55710	359	Disposal Fees	2016-02-11	1160022544	Hamblen County-Morristown Solid Waste	49,290.50
55710	412	Diesel Fuel	2016-02-04	1160022537	Fuelman	4,320.80
55710	433	Lubricants	2016-02-11	1160022545	Lubricorp, dba Petrochoice	1,076.57
55710	450	Tires And Tubes	2016-02-11	1160022543	Goforth Tire & Auto, Inc	3,428.50
55710	451	Uniforms	2016-02-11	1160022540	Cintas Corp., Loc. 207	463.27
55710	499	Other Supplies And Materials	2016-02-11	1160022542	Cocke Farmers Co-Op	137.95
55710	499	Other Supplies And Materials	2016-02-11	1160022550	Scott-Gross Co Inc	97.35
55710	733	Solid Waste Equipment	2016-02-25	1160022555	Stringfellow	9,824.12
55710	**.....**	**Sanitation Management**			**Total: 17**	**80,055.42**

Total of checks for Solid Waste/Sanitation Fund #(116) 80,055.42

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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	2016-02-04	1313040541	Verizon Wireless	224.90
61000	307	Communication	2016-02-11	1313040543	AT&T	73.46
61000	415	Electricity	2016-02-25	1313040562	Holston Electric Cooperative	1,317.85
61000	442	Propane Gas	2016-02-04	1313040536	Heritage Propane	354.60
61000	442	Propane Gas	2016-02-11	1313040552	Heritage Propane	312.45
61000	442	Propane Gas	2016-02-25	1313040561	Heritage Propane	395.08
61000	454	Water and Sewer	2016-02-25	1313040563	Morristown Utilities	76.00
61000	599	Other Charges	2016-02-04	1313040535	Gravity Networks	130.00
61000	599	Other Charges	2016-02-04	1313040537	Lowe's	122.03
61000	599	Other Charges	2016-02-11	1313040542	Able Exterminators, Inc	85.00
61000	599	Other Charges	2016-02-11	1313040551	Hayter Printing	52.50
61000	599	Other Charges	2016-02-11	1313040553	Kennedy Coffee Service	91.05
61000	.....	**Administration**			**Total: 12**	**3,234.92**
62000	351	Rentals	2016-02-04	1313040528	A-1 Equipment Rental	18.00
62000	351	Rentals	2016-02-04	1313040539	United Rentals Inc.	1,976.81
62000	404	Asphalt - Hot Mix	2016-02-11	1313040547	Duracap Asphalt Paving Co, Inc	3,596.12
62000	409	Crushed Stone	2016-02-18	1313040560	Vulcan Materials Company	15,028.04
62000	443	Road Signs	2016-02-04	1313040534	G & C Supply Co	1,417.62
62000	443	Road Signs	2016-02-11	1313040548	G & C Supply Co	816.50
62000	443	Road Signs	2016-02-11	1313040557	Vulcan Inc D/B/A Vulcan Signs	846.49
62000	444	Salt	2016-02-04	1313040532	Compass Minerals America, Inc.	26,221.33
62000	444	Salt	2016-02-11	1313040546	Compass Minerals America, Inc.	11,019.64
62000	451	Uniforms	2016-02-11	1313040545	Cintas Corp., Loc. 207	359.73
62000	.....	**Highway And Bridge Maintenance**			**Total: 10**	**61,300.28**
63100	412	Diesel Fuel	2016-02-11	1313040544	BP	374.52
63100	416	Equipment Parts - Heavy	2016-02-11	1313040554	NAPA Auto Parts Of Morristown	1,457.18
63100	416	Equipment Parts - Heavy	2016-02-18	1313040558	Morristown Chevrolet	381.86
63100	425	Gasoline	2016-02-04	1313040533	Fuelman	3,737.08
63100	425	Gasoline	2016-02-11	1313040544	BP	172.18
63100	433	Lubricants	2016-02-18	1313040559	Southeast Supply	444.95
63100	450	Tires And Tubes	2016-02-11	1313040549	Goforth Tire & Auto, Inc	25.00
63100	499	Other Supplies And Materials	2016-02-04	1313040537	Lowe's	770.22
63100	499	Other Supplies And Materials	2016-02-04	1313040538	Lynn Malone Wrecker	250.00
63100	.....	**Operation And Maintenance Of Equipment**			**Total: 9**	**7,612.99**
66000	299	Other Fringe Benefits	2016-02-11	1313040550	Hamblen County Government	112.50
66000	.....	**Employee Benefits**			**Total: 1**	**112.50**
					Total of checks for Highway/Public Works Fund (#131)	**72,260.69**

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COMMISSION APPROVAL LISTING
MONTHLY CHECKS

Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
51100	599	Other Charges	2016-02-04	1010253166	Verizon Wireless	49.75
51100	599	Other Charges	2016-02-25	1010253297	Suntrust Bankcard, NA	193.00
51100	.....	**County Commission**			**Total: 2**	**242.75**
51300	307	Communication	2016-02-04	1010253127	Century Link/Business Services	24.36
51300	307	Communication	2016-02-04	1010253166	Verizon Wireless	74.66
51300	307	Communication	2016-02-11	1010253184	AT&T	92.10
51300	351	Rentals	2016-02-18	1010253243	Canon Solutions America, Inc	227.87
51300	351	Rentals	2016-02-25	1010253293	Pitney Bowes	180.00
51300	355	Travel	2016-02-11	1010253187	Brittain, William H	235.94
51300	355	Travel	2016-02-25	1010253297	Suntrust Bankcard, NA	8.00
51300	599	Other Charges	2016-02-04	1010253152	Rix Copies	3.00
51300	599	Other Charges	2016-02-11	1010253200	English Mountain Spring Water	20.00
51300	599	Other Charges	2016-02-11	1010253216	M.A.T.S.	1,000.00
51300	.....	**County Mayor/Executive**			**Total: 10**	**1,865.93**
51400	331	Legal Services	2016-02-11	1010253189	Capps, Cantwell, Capps & Byrd	1,575.00
51400	331	Legal Services	2016-02-25	1010253269	Capps, Cantwell, Capps & Byrd	4,560.84
51400	331	Legal Services	2016-02-25	1010253285	Lowe, Yeager, & Brown	13,322.06
51400	.....	**County Attorney**			**Total: 3**	**19,457.90**
51500	307	Communication	2016-02-04	1010253127	Century Link/Business Services	1.02
51500	307	Communication	2016-02-11	1010253184	AT&T	17.84
51500	332	Legal Notices, Recording And Court Costs	2016-02-04	1010253142	Kiwanis Club Of Morristown	50.00
51500	332	Legal Notices, Recording And Court Costs	2016-02-11	1010253193	Citizen Tribune	1,321.90
51500	349	Printing, Stationery And Forms	2016-02-11	1010253218	Microvote Corporation	14.72
51500	351	Rentals	2016-02-11	1010253188	Canon Solutions America, Inc	139.09
51500	355	Travel	2016-02-04	1010253135	Fuelman	12.56
51500	355	Travel	2016-02-25	1010253297	Suntrust Bankcard, NA	569.64
51500	435	Office Supplies	2016-02-11	1010253200	English Mountain Spring Water	10.00
51500	.....	**Election Commission**			**Total: 9**	**2,136.77**
51600	307	Communication	2016-02-04	1010253127	Century Link/Business Services	1.59
51600	709	Data Processing Equipment	2016-02-18	1010253242	Business Information Systems	1,050.90
51600	.....	**Register Of Deeds**			**Total: 2**	**1,052.49**
51720	307	Communication	2016-02-04	1010253127	Century Link/Business Services	1.22
51720	307	Communication	2016-02-04	1010253166	Verizon Wireless	49.75
51720	309	Contracts With Government Agencies	2016-02-11	1010253233	TN Dept Of Environment & Consv	3,460.00
51720	332	Legal Notices, Recording And Court Costs	2016-02-25	1010253273	Citizen Tribune	82.40
51720	338	Maintenance And Repair Services - Vehicles	2016-02-04	1010253150	Porter's Tire Store	15.95
51720	351	Rentals	2016-02-11	1010253188	Canon Solutions America, Inc	139.09
51720	425	Gasoline	2016-02-04	1010253135	Fuelman	58.82

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Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
51720	524	In Service/Staff Development	2016-02-11	1010253229	Tfaca	108.00
51720	.....	**Planning**			**Total: 8**	**3,915.23**
51760	309	Contracts With Government Agencies	2016-02-25	1010253287	Morristown	5,248.40
51760	.....	**Geographical Information Systems**			**Total: 1**	**5,248.40**
51810	307	Communication	2016-02-04	1010253166	Verizon Wireless	252.30
51810	307	Communication	2016-02-11	1010253184	AT&T	771.89
51810	307	Communication	2016-02-11	1010253185	AT&T	631.33
51810	334	Maintenance Agreements	2016-02-04	1010253126	Bullzye Fire Extinguisher Co	319.50
51810	334	Maintenance Agreements	2016-02-04	1010253147	Murrell Burglar Alarm Co Inc	229.00
51810	334	Maintenance Agreements	2016-02-25	1010253301	TN Dept Of Labor & Workforce Development	55.00
51810	335	Maintenance And Repair Service - Buildings	2016-02-04	1010253133	Fenco Supply Co	20.99
51810	335	Maintenance And Repair Service - Buildings	2016-02-04	1010253144	Lowe's	282.38
51810	335	Maintenance And Repair Service - Buildings	2016-02-11	1010253213	Lakeway Door & Glass Inc	125.00
51810	335	Maintenance And Repair Service - Buildings	2016-02-11	1010253235	Town & Country Lock & Key	81.50
51810	335	Maintenance And Repair Service - Buildings	2016-02-18	1010253261	Trent, William	350.00
51810	335	Maintenance And Repair Service - Buildings	2016-02-25	1010253280	Handyman & Maintenance	671.00
51810	335	Maintenance And Repair Service - Buildings	2016-02-25	1010253304	Trane Co	1,017.25
51810	338	Maintenance And Repair Services - Vehicles	2016-02-11	1010253197	Crescent Wash & Lube	8.50
51810	399	Other Contracted Services	2016-02-11	1010253200	English Mountain Spring Water	23.00
51810	399	Other Contracted Services	2016-02-18	1010253254	Majors, Paul C	140.00
51810	410	Custodial Supplies	2016-02-04	1010253136	G & K Services Inc	152.68
51810	410	Custodial Supplies	2016-02-04	1010253141	Kelsan Inc	2,751.34
51810	410	Custodial Supplies	2016-02-25	1010253308	Walmart Community BRC	239.74
51810	415	Electricity	2016-02-25	1010253289	Morristown Utilities	19,264.00
51810	425	Gasoline	2016-02-04	1010253135	Fuelman	139.73
51810	434	Natural Gas	2016-02-18	1010253241	Atmos Energy	2,408.09
51810	434	Natural Gas	2016-02-25	1010253268	Atmos Energy	385.28
51810	451	Uniforms	2016-02-04	1010253136	G & K Services Inc	343.24
51810	.....	**Other Facilities**			**Total: 24**	**30,662.74**
51910	351	Rentals	2016-02-11	1010253188	Canon Solutions America, Inc	139.09
51910	435	Office Supplies	2016-02-18	1010253248	Gaylord Bros	14.38
51910	.....	**Preservation Of Records**			**Total: 2**	**153.47**
52100	320	Dues And Memberships	2016-02-11	1010253205	Govt Finance Officers Assoc	595.00
52100	320	Dues And Memberships	2016-02-25	1010253284	Lakeway HR Mgmt Assn	100.00
52100	349	Printing, Stationery And Forms	2016-02-25	1010253282	Hayter Printing	55.00
52100	524	In Service/Staff Development	2016-02-25	1010253297	Suntrust Bankcard, NA	150.00
52100	530	Fines, Assessments, And Penalties	2016-02-25	1010253297	Suntrust Bankcard, NA	281.58
52100	.....	**Accounting And Budgeting**			**Total: 5**	**1,181.58**

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Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
52300	307	Communication	2016-02-04	1010253127	Century Link/Business Services	2.75
52300	309	Contracts With Government Agencies	2016-02-11	1010253234	TN, State of	16,108.00
52300	338	Maintenance And Repair Services - Vehicles	2016-02-11	1010253197	Crescent Wash & Lube	56.99
52300	425	Gasoline	2016-02-04	1010253135	Fuelman	101.79
52300	435	Office Supplies	2016-02-11	1010253200	English Mountain Spring Water	15.00
52300	.....	**Property Assessor's Office**			**Total: 5**	**16,284.53**
52310	312	Contracts With Private Agencies	2016-02-11	1010253228	Tax Management Associates, Inc	8,625.00
52310	351	Rentals	2016-02-18	1010253243	Canon Solutions America, Inc	108.58
52310	.....	**Reappraisal Program**			**Total: 2**	**8,733.58**
52400	307	Communication	2016-02-04	1010253127	Century Link/Business Services	0.22
52400	349	Printing, Stationery And Forms	2016-02-04	1010253139	Goodwill Indust Of Knoxville	10.00
52400	351	Rentals	2016-02-11	1010253188	Canon Solutions America, Inc	139.09
52400	355	Travel	2016-02-25	1010253297	Suntrust Bankcard, NA	11.96
52400	.....	**County Trustee's Office**			**Total: 4**	**161.27**
52500	307	Communication	2016-02-04	1010253127	Century Link/Business Services	5.95
52500	307	Communication	2016-02-04	1010253166	Verizon Wireless	48.37
52500	307	Communication	2016-02-11	1010253184	AT&T	35.68
52500	351	Rentals	2016-02-11	1010253188	Canon Solutions America, Inc	147.75
52500	435	Office Supplies	2016-02-11	1010253200	English Mountain Spring Water	15.00
52500	435	Office Supplies	2016-02-25	1010253267	American Paper & Twine Co	257.00
52500	.....	**County Clerk's Office**			**Total: 6**	**509.75**
52600	307	Communication	2016-02-04	1010253123	Atkins, Jeff	50.00
52600	312	Contracts With Private Agencies	2016-02-18	1010253257	MUS Fibernet	69.95
52600	312	Contracts With Private Agencies	2016-02-25	1010253291	MUS Fibernet	83.95
52600	317	Data Processing Services	2016-02-18	1010253257	MUS Fibernet	318.15
52600	524	In Service/Staff Development	2016-02-25	1010253297	Suntrust Bankcard, NA	695.00
52600	709	Data Processing Equipment	2016-02-25	1010253271	CDW Government, Inc	154.90
52600	709	Data Processing Equipment	2016-02-25	1010253297	Suntrust Bankcard, NA	10.00
52600	.....	**Data Processing**			**Total: 7**	**1,381.95**
52900	307	Communication	2016-02-04	1010253127	Century Link/Business Services	1.49
52900	307	Communication	2016-02-04	1010253166	Verizon Wireless	35.49
52900	307	Communication	2016-02-11	1010253184	AT&T	225.84
52900	330	Operating Lease Payments	2016-02-04	1010253148	MUS Fibernet	82.95
52900	330	Operating Lease Payments	2016-02-11	1010253237	Waste Industries/102 Tidiwaste	72.99
52900	330	Operating Lease Payments	2016-02-25	1010253270	CBL & Associates Properties, Inc	2,541.06
52900	351	Rentals	2016-02-04	1010253155	Thermocopy Of Tennessee	76.50
52900	351	Rentals	2016-02-11	1010253230	Thermocopy Of Tennessee	16.12
52900	435	Office Supplies	2016-02-11	1010253200	English Mountain Spring Water	18.00

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ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
52900	.....	**Other Finance**			**Total: 9**	**3,070.44**
53100	194	Jury And Witness Expense	2016-02-04	1010253168	ARCHER, KENNETH	20.00
53100	194	Jury And Witness Expense	2016-02-04	1010253169	BECKETT, AARON J	20.00
53100	194	Jury And Witness Expense	2016-02-04	1010253170	BREWER, J B	20.00
53100	194	Jury And Witness Expense	2016-02-04	1010253171	BURGIN, GARY L	20.00
53100	194	Jury And Witness Expense	2016-02-04	1010253172	COLLINS, HEATHER D	20.00
53100	194	Jury And Witness Expense	2016-02-04	1010253173	DOKA, WILLIAM P	20.00
53100	194	Jury And Witness Expense	2016-02-04	1010253174	HATCHER, BRENDA M	20.00
53100	194	Jury And Witness Expense	2016-02-04	1010253175	HOFER, JANET S	20.00
53100	194	Jury And Witness Expense	2016-02-04	1010253176	KANIPE, MICHAEL L	20.00
53100	194	Jury And Witness Expense	2016-02-04	1010253177	KELLEY, HAROLD R	20.00
53100	194	Jury And Witness Expense	2016-02-04	1010253178	MATTHEWS, RUSS	20.00
53100	194	Jury And Witness Expense	2016-02-04	1010253179	MCNABB, DONNETTE E	20.00
53100	194	Jury And Witness Expense	2016-02-04	1010253180	MOORE, SAM	25.00
53100	194	Jury And Witness Expense	2016-02-04	1010253181	Saylor, Mary F	20.00
53100	194	Jury And Witness Expense	2016-02-04	1010253182	SHARP, MARIANNE F	20.00
53100	194	Jury And Witness Expense	2016-02-04	1010253183	STROUD, JOHN M	20.00
53100	307	Communication	2016-02-04	1010253127	Century Link/Business Services	9.15
53100	307	Communication	2016-02-04	1010253166	Verizon Wireless	59.75
53100	307	Communication	2016-02-11	1010253184	AT&T	35.68
53100	332	Legal Notices, Recording And Court Costs	2016-02-25	1010253273	Citizen Tribune	61.60
53100	349	Printing, Stationery And Forms	2016-02-25	1010253275	County Record Services	1,984.15
53100	351	Rentals	2016-02-11	1010253188	Canon Solutions America, Inc	479.62
53100	399	Other Contracted Services	2016-02-04	1010253153	Sliger, Dwayne	289.00
53100	.....	**Circuit Court**			**Total: 23**	**3,243.95**
53300	307	Communication	2016-02-04	1010253127	Century Link/Business Services	2.82
53300	307	Communication	2016-02-11	1010253184	AT&T	17.84
53300	320	Dues And Memberships	2016-02-11	1010253211	Judicial Commissioners Assn	300.00
53300	320	Dues And Memberships	2016-02-25	1010253302	TN General Sessions Judges Conference	300.00
53300	399	Other Contracted Services	2016-02-18	1010253243	Canon Solutions America, Inc	84.70
53300	435	Office Supplies	2016-02-11	1010253200	English Mountain Spring Water	23.00
53300	.....	**General Sessions Court**			**Total: 6**	**728.36**
53330	307	Communication	2016-02-04	1010253166	Verizon Wireless	199.00
53330	307	Communication	2016-02-11	1010253184	AT&T	35.68
53330	322	Evaluation And Testing	2016-02-25	1010253286	Medtox Laboratories Inc	369.10
53330	351	Rentals	2016-02-11	1010253188	Canon Solutions America, Inc	139.09
53330	425	Gasoline	2016-02-04	1010253135	Fuelman	20.93
53330	435	Office Supplies	2016-02-11	1010253200	English Mountain Spring Water	13.00
53330	.....	**Drug Court**			**Total: 6**	**776.80**

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ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
53400	307	Communication	2016-02-04	1010253127	Century Link/Business Services	6.70
53400	307	Communication	2016-02-11	1010253184	AT&T	17.84
53400	351	Rentals	2016-02-11	1010253188	Canon Solutions America, Inc	188.00
53400	435	Office Supplies	2016-02-11	1010253200	English Mountain Spring Water	10.00
53400	435	Office Supplies	2016-02-18	1010253246	County Record Services	1,265.12
53400	435	Office Supplies	2016-02-25	1010253275	County Record Services	575.53
53400	.....	**Chancery Court**			**Total: 6**	**2,063.19**
53500	307	Communication	2016-02-04	1010253127	Century Link/Business Services	2.03
53500	307	Communication	2016-02-04	1010253166	Verizon Wireless	41.57
53500	351	Rentals	2016-02-11	1010253188	Canon Solutions America, Inc	139.09
53500	422	Food Supplies	2016-02-11	1010253200	English Mountain Spring Water	15.00
53500	.....	**Juvenile Court**			**Total: 4**	**197.69**
53920	451	Uniforms	2016-02-18	1010253249	Greene Military & Police	955.00
53920	716	Law Enforcement Equipment	2016-02-25	1010253297	Suntrust Bankcard, NA	246.60
53920	.....	**Courtroom Security**			**Total: 2**	**1,201.60**
54110	307	Communication	2016-02-04	1010253127	Century Link/Business Services	56.58
54110	307	Communication	2016-02-11	1010253184	AT&T	89.20
54110	307	Communication	2016-02-11	1010253236	Verizon Wireless	1,020.48
54110	307	Communication	2016-02-18	1010253263	Verizon Wireless	1,782.68
54110	307	Communication	2016-02-25	1010253297	Suntrust Bankcard, NA	57.76
54110	338	Maintenance And Repair Services - Vehicles	2016-02-04	1010253131	Drinnon, Kenny	55.00
54110	338	Maintenance And Repair Services - Vehicles	2016-02-11	1010253197	Crescent Wash & Lube	344.47
54110	338	Maintenance And Repair Services - Vehicles	2016-02-11	1010253198	Drinnon, Kenny	185.38
54110	338	Maintenance And Repair Services - Vehicles	2016-02-11	1010253224	Royston Chrysler Dodge Jeep	15.95
54110	338	Maintenance And Repair Services - Vehicles	2016-02-18	1010253247	Drinnon, Kenny	96.86
54110	338	Maintenance And Repair Services - Vehicles	2016-02-18	1010253252	Kenny's Body Shop & Collision	2,113.80
54110	338	Maintenance And Repair Services - Vehicles	2016-02-25	1010253308	Walmart Community BRC	267.33
54110	348	Postal Charges	2016-02-04	1010253162	United Parcel Service	141.12
54110	348	Postal Charges	2016-02-04	1010253164	UPS Store 5010	55.05
54110	348	Postal Charges	2016-02-11	1010253201	Federal Express	50.89
54110	348	Postal Charges	2016-02-25	1010253297	Suntrust Bankcard, NA	86.26
54110	348	Postal Charges	2016-02-25	1010253305	United Parcel Service	22.68
54110	351	Rentals	2016-02-11	1010253188	Canon Solutions America, Inc	229.27
54110	353	Towing Services	2016-02-11	1010253231	Tipton, Ronald	150.00
54110	353	Towing Services	2016-02-25	1010253299	Tipton, Ronald	25.00
54110	355	Travel	2016-02-11	1010253186	Beach, Sean D	206.50
54110	355	Travel	2016-02-11	1010253194	Coleman, Rabon	206.50
54110	355	Travel	2016-02-11	1010253203	Gillett, Devon Royce Hale	206.50
54110	355	Travel	2016-02-11	1010253204	Gilmer, Brad	206.50
54110	355	Travel	2016-02-11	1010253227	Snowden, Trevor Lee	206.50

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ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
54110	355	Travel	2016-02-18	1010253264	Watson, Eugene R	172.50
54110	355	Travel	2016-02-25	1010253276	Davis, Donald R	288.00
54110	355	Travel	2016-02-25	1010253277	Davis, Tammy D	288.00
54110	355	Travel	2016-02-25	1010253279	Gentry, Kevin M	288.00
54110	355	Travel	2016-02-25	1010253283	Ingram, Eddie	288.00
54110	355	Travel	2016-02-25	1010253297	Suntrust Bankcard, NA	2,815.16
54110	399	Other Contracted Services	2016-02-04	1010253160	Transunion Risk & Alternative	25.00
54110	425	Gasoline	2016-02-04	1010253135	Fuelman	5,473.82
54110	433	Lubricants	2016-02-11	1010253197	Crescent Wash & Lube	461.83
54110	433	Lubricants	2016-02-11	1010253224	Royston Chrysler Dodge Jeep	102.33
54110	450	Tires And Tubes	2016-02-04	1010253150	Porter's Tire Store	15.95
54110	451	Uniforms	2016-02-04	1010253137	Gall's Inc	287.08
54110	451	Uniforms	2016-02-11	1010253202	Gall's Inc	187.50
54110	524	In Service/Staff Development	2016-02-11	1010253210	Institute Of Police Technology & Managemer	1,970.00
54110	524	In Service/Staff Development	2016-02-25	1010253303	TN Law Enforcement Training Academy	400.00
54110	599	Other Charges	2016-02-04	1010253137	Gall's Inc	176.36
54110	599	Other Charges	2016-02-11	1010253200	English Mountain Spring Water	25.00
54110	599	Other Charges	2016-02-11	1010253207	Hamblen County Clerk	72.00
54110	599	Other Charges	2016-02-11	1010253226	Shred-It	13.56
54110	716	Law Enforcement Equipment	2016-02-11	1010253196	Craig's Firearm Supply	205.62
54110	.....	**Sheriff's Department**			**Total: 45**	**21,433.97**
54210	335	Maintenance And Repair Service - Buildings	2016-02-04	1010253132	Fastenal Company	54.06
54210	335	Maintenance And Repair Service - Buildings	2016-02-04	1010253133	Fenco Supply Co	259.04
54210	335	Maintenance And Repair Service - Buildings	2016-02-04	1010253140	Hydro-Tech Inc	130.00
54210	335	Maintenance And Repair Service - Buildings	2016-02-04	1010253144	Lowe's	254.93
54210	335	Maintenance And Repair Service - Buildings	2016-02-11	1010253235	Town & Country Lock & Key	44.10
54210	335	Maintenance And Repair Service - Buildings	2016-02-18	1010253260	SimplexGrinnell	388.08
54210	335	Maintenance And Repair Service - Buildings	2016-02-25	1010253300	TMS - Marlin	2,008.21
54210	335	Maintenance And Repair Service - Buildings	2016-02-25	1010253304	Trane Co	500.00
54210	336	Maintenance And Repair Services - Equipment	2016-02-04	1010253143	Large Equipment Inc	164.50
54210	336	Maintenance And Repair Services - Equipment	2016-02-04	1010253165	Valley Proteins, Inc	225.00
54210	336	Maintenance And Repair Services - Equipment	2016-02-11	1010253214	Large Equipment Inc	700.45
54210	340	Medical And Dental Services	2016-02-04	1010253129	Correctional Risk Services Inc	2,223.04
54210	340	Medical And Dental Services	2016-02-11	1010253195	Correctional Risk Services Inc	2,047.65
54210	340	Medical And Dental Services	2016-02-18	1010253245	Correctional Risk Services Inc	3,394.26
54210	340	Medical And Dental Services	2016-02-25	1010253266	American Esoteric Laboratories	484.68
54210	340	Medical And Dental Services	2016-02-25	1010253274	Correctional Risk Services Inc	21.06
54210	340	Medical And Dental Services	2016-02-25	1010253290	Morristown-Hamblen Hospital	11,138.83
54210	340	Medical And Dental Services	2016-02-25	1010253295	Revenue Recovery Corporation	17,511.43
54210	340	Medical And Dental Services	2016-02-25	1010253306	University Anesthesiologists	1,975.00
54210	351	Rentals	2016-02-11	1010253188	Canon Solutions America, Inc	184.30
54210	410	Custodial Supplies	2016-02-04	1010253128	Chem Clean Systems LLC	199.96

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ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
54210	410	Custodial Supplies	2016-02-04	1010253141	Kelsan Inc	2,677.25
54210	410	Custodial Supplies	2016-02-11	1010253192	Chem Clean Systems LLC	349.95
54210	410	Custodial Supplies	2016-02-11	1010253237	Waste Industries/102 Tidiwaste	425.65
54210	410	Custodial Supplies	2016-02-18	1010253244	Chem Clean Systems LLC	279.95
54210	410	Custodial Supplies	2016-02-25	1010253272	Chem Clean Systems LLC	209.96
54210	422	Food Supplies	2016-02-04	1010253134	Flowers Baking Company	2,518.65
54210	422	Food Supplies	2016-02-04	1010253151	Reinhart Foodservice LLC	23,914.13
54210	422	Food Supplies	2016-02-11	1010253223	Prairie Farm Dairy	1,801.20
54210	524	In Service/Staff Development	2016-02-04	1010253158	TN Corrections Institute	200.00
54210	599	Other Charges	2016-02-11	1010253217	Med Express, Inc	781.55
54210	.....	**Jail**			**Total: 31**	**77,066.87**
54250	307	Communication	2016-02-04	1010253127	Century Link/Business Services	4.90
54250	307	Communication	2016-02-04	1010253166	Verizon Wireless	70.98
54250	425	Gasoline	2016-02-04	1010253135	Fuelman	126.49
54250	435	Office Supplies	2016-02-11	1010253235	Town & Country Lock & Key	13.60
54250	.....	**Work Release Program**			**Total: 4**	**215.97**
54410	307	Communication	2016-02-04	1010253125	Bell, Chris E	50.00
54410	338	Maintenance And Repair Services - Vehicles	2016-02-11	1010253197	Crescent Wash & Lube	28.48
54410	425	Gasoline	2016-02-04	1010253135	Fuelman	266.66
54410	435	Office Supplies	2016-02-04	1010253155	Thermocopy Of Tennessee	45.00
54410	599	Other Charges	2016-02-11	1010253193	Citizen Tribune	273.20
54410	.....	**Civil Defense**			**Total: 5**	**663.34**
54610	312	Contracts With Private Agencies	2016-02-04	1010253124	Baldy, Paul	120.00
54610	312	Contracts With Private Agencies	2016-02-04	1010253138	Giles, Todd E	200.00
54610	312	Contracts With Private Agencies	2016-02-04	1010253145	Mayes Family Services	225.00
54610	312	Contracts With Private Agencies	2016-02-04	1010253149	Peoples, Jimmy W	280.00
54610	312	Contracts With Private Agencies	2016-02-04	1010253156	Thompson, Claude, JR	360.00
54610	312	Contracts With Private Agencies	2016-02-04	1010253157	Thompson, Tom C, MD	2,083.33
54610	312	Contracts With Private Agencies	2016-02-11	1010253212	Knox County Medical Examiner	1,575.00
54610	312	Contracts With Private Agencies	2016-02-11	1010253220	Morristown-Hamblen EMS	400.00
54610	312	Contracts With Private Agencies	2016-02-18	1010253239	AIT Laboratories	500.00
54610	312	Contracts With Private Agencies	2016-02-18	1010253256	Morristown-Hamblen EMS	100.00
54610	399	Other Contracted Services	2016-02-04	1010253130	Davis, Eddie	750.00
54610	.....	**County Coroner/Medical Examiner**			**Total: 11**	**6,593.33**
55110	309	Contracts With Government Agencies	2016-02-04	1010253127	Century Link/Business Services	40.06
55110	309	Contracts With Government Agencies	2016-02-04	1010253159	TN Public Health Association	200.00
55110	309	Contracts With Government Agencies	2016-02-11	1010253184	AT&T	190.66
55110	309	Contracts With Government Agencies	2016-02-11	1010253188	Canon Solutions America, Inc	19.51
55110	309	Contracts With Government Agencies	2016-02-18	1010253241	Atmos Energy	47.62

Return to Committee Cover Page

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	2016-02-18	1010253259	Roberts Cleaning Company	1,699.00
55110	309	Contracts With Government Agencies	2016-02-25	1010253278	English Mountain Coffee	152.00
55110	309	Contracts With Government Agencies	2016-02-25	1010253289	Morristown Utilities	1,505.00
55110	309	Contracts With Government Agencies	2016-02-25	1010253308	Walmart Community BRC	213.16
55110	355	Travel	2016-02-25	1010253281	Hattaway, Shannon N	17.39
55110	355	Travel	2016-02-25	1010253296	Smith, Kim	93.53
55110	355	Travel	2016-02-25	1010253298	Testerman, Carla D	49.35
55110	399	Other Contracted Services	2016-02-25	1010253297	Suntrust Bankcard, NA	620.04
55110	.....	**Local Health Center**			**Total: 13**	**4,847.32**
55120	316	Contributions	2016-02-04	1010253146	Morristown-Hamblen Humane Soc	11,125.00
55120	.....	**Rabies And Animal Control**			**Total: 1**	**11,125.00**
55170	316	Contributions	2016-02-18	1010253251	Helen Ross McNabb Center	175.00
55170	.....	**Alcohol And Drug Programs**			**Total: 1**	**175.00**
56700	307	Communication	2016-02-04	1010253148	MUS Fibernet	100.30
56700	307	Communication	2016-02-04	1010253166	Verizon Wireless	62.60
56700	336	Maintenance And Repair Services - Equipment	2016-02-11	1010253222	Porter's Tire Store	20.00
56700	399	Other Contracted Services	2016-02-04	1010253167	Williams, Cindy	350.00
56700	410	Custodial Supplies	2016-02-11	1010253237	Waste Industries/102 Tidiwaste	105.17
56700	415	Electricity	2016-02-11	1010253219	Morristown Utilities	3,751.00
56700	415	Electricity	2016-02-18	1010253240	Appalachian Electric Co-Op	22.14
56700	425	Gasoline	2016-02-25	1010253307	Voyager Fleet Systems Inc	116.16
56700	454	Water And Sewer	2016-02-11	1010253219	Morristown Utilities	1,830.00
56700	599	Other Charges	2016-02-04	1010253119	Ace Hardware Of Morristown	181.97
56700	599	Other Charges	2016-02-11	1010253199	E Z Plumbing	135.00
56700	599	Other Charges	2016-02-11	1010253200	English Mountain Spring Water	16.00
56700	599	Other Charges	2016-02-18	1010253255	Morristown Signs, Inc	90.00
56700	599	Other Charges	2016-02-25	1010253265	Ace Hardware Of Morristown	17.52
56700	.....	**Parks And Fair Boards**			**Total: 14**	**6,797.86**
56900	309	Contracts With Government Agencies	2016-02-18	1010253250	Hamblen County-Morristown Solid Waste	35,715.58
56900	.....	**Other Social, Cultural And Recreational**			**Total: 1**	**35,715.58**
57100	307	Communication	2016-02-04	1010253127	Century Link/Business Services	2.40
57100	355	Travel	2016-02-04	1010253135	Fuelman	4.60
57100	355	Travel	2016-02-11	1010253215	Long, Debra	22.56
57100	.....	**Agricultural Extension Service**			**Total: 3**	**29.56**
58110	399	Other Contracted Services	2016-02-25	1010253288	Morristown Hamblen Emergency Rescue Sq	3,000.00
58110	399	Other Contracted Services	2016-02-25	1010253297	Suntrust Bankcard, NA	15.17

Return to Committee Cover Page

COMMISSION APPROVAL LISTING
MONTHLY CHECKS

Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description		Amount Paid
58110	.....	**Tourism**				**Total: 2**	**3,015.17**
58300	307	Communication	2016-02-04	1010253127	Century Link/Business Services		2.27
58300	.....	**Veterans' Services**				**Total: 1**	**2.27**
58600	202	Handling Charges & Administrative Costs	2016-02-04	1010253154	TASC - Client Invoices		345.00
58600	299	Other Fringe Benefits	2016-02-11	1010253208	Hamblen County Government		712.50
58600	.....	**Employee Benefits**				**Total: 2**	**1,057.50**
58900	399	Other Contracted Services	2016-02-18	1010253253	LAMTPO		115.14
58900	.....	**Miscellaneous**				**Total: 1**	**115.14**
73300	316	Contributions	2016-02-25	1010253294	Project Graduation Hamblen Co		500.00
73300	.....	**Community Services**				**Total: 1**	**500.00**
						Total of checks for General Fund #(101)	273,624.25

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

Hamblen County Commission

Month MARCH Year 2016

Fund #101 *DEPT:* CIRCUIT COURT

Account Number	Description	Increase	Decrease
	APPROPRIATIONS:		
	CIRCUIT COURT		
	Increase Appropriations		
53100.709	Data Processing Equipment	25,000	
	FUND BALANCE:		
	Decrease Fund Balance		
34162.000	Reserved for Automation - Circuit Court		25,000

Brief Descriptions of issue:

To appropriate additional funds for SQL licenses for the TnCIS scanning program and additional hardware that will be needed.

Signature: Ilreauffest

Title : Circuit Court Clerk

Date: 2/25/16

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 MARCH Year 2016

Fund #101 *DEPT:* COUNTY ATTORNEY

Account Number	Description	Increase	Decrease
	APPROPRIATIONS:		
	COUNTY ATTORNEY		
	Increase Appropriations		
51400.331	Legal Services	100,000	
	FUND BALANCE:		
	Decrease Fund Balance		
39000.000	Unassigned		100,000

Brief Descriptions of issue:

To appropriate additional funds for legal services.

Signature: Bill Buttram

Title : County Mayor

Date: 3/3/16

For Finance Department Only:
Reviewed by: _____

Budget Amendment: _____

Date: _____

Return to Committee Cover Page

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

Hamblen County Commission

Month MARCH Year 2016

Fund #101 *DEPT:* ACCOUNTING AND BUDGETING

Account Number	Description	Increase	Decrease
	ACCOUNTING AND BUDGETING		
52100.187	Overtime Pay	3,700	
52100.204	State Retirement	460	
52100.119	Accountants / Bookkeepers		3,700
52100.169	Part-Time Personnel		460

Brief Descriptions of issue:

To appropriate additional funds for compensatory payout for K. Rich.

Signature: Bill Bunch

Title : County Mayor

Date: 3-3-16

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 MARCH Year 2016

Fund #131 *DEPT:* HIGHWAY AND BRIDGE MAINTENANCE

Account Number	Description	Increase	Decrease
	APPROPRIATIONS:		
	HIGHWAY AND BRIDGE MAINTENANCE		
	Increase Appropriations		
62000.444	Salt	50,000	
	FUND BALANCE:		
	Decrease Fund Balance		
34550.000	Restricted for Highways/Public Works		50,000

Brief Descriptions of issue:

To appropriate additional funds for salt.

Signature: Barry G. Pool

Title : Hamblen County Road Supt.

Date: 02-29-16

For Finance Department Only:
Reviewed by: _____

Budget Amendment: _____

Date: _____

Return to Committee Cover Page

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 #3
2015-2016

The Hamblen County Board of Education requests approval from the Hamblen County Commission for Amendment #3 to the 2015-2016 General Purpose Budget. This amendment was approved by the Board of Education on February 9, 2016.

On July 31, 2015, the Hamblen County Commission approved a General Purpose Budget in the amount of $76,824,540.09. Amendment #1 increased the budget to $77,053,740.34. Amendment #2 increased the budget to $77,273,408.69. Amendment #3 will increase the budget to $77,308,379.09.

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 PURPOSE
AMENDMENT #3

HAMBLEN COUNTY SCHOOLS
GENERAL PURPOSE SCHOOL BUDGET
2015-2016
AMENDMENT #3 - EXTERNAL

EXPENDITURE CODE	TITLE	BUDGET	INCREASE	DECREASE	ACTUAL	PURPOSE
72120-499	OTHER SUPPLIES AND MATERIALS	$ 997.00	$ 6,200.40	$ -	$ 7,197.40	TOBACCO CESSATION GRANT THROUGH COORDINATED SCHOOL HEALTH
72210-599	OTHER CHARGES	$ 41,150.00	$ 26,900.00	$ -	$ 68,050.00	UTRUST GRANT FOR ACADEMIC COMPETITION
72410-599	OTHER CHARGES	$ 2,824.50	$ 1,870.00	$ -	$ 4,694.50	ARTS TICKET SUBSIDY GRANTS
	TOTALS	**$ 44,971.50**	**$ 34,970.40**	**$ -**	**$ 79,941.90**	
	NET INCREASE		**$ 34,970.40**			

HAMBLEN COUNTY SCHOOLS
GENERAL PURPOSE SCHOOL BUDGET
2015-2016
AMENDMENT #3 - EXTERNAL

REVENUE CODE	TITLE	BUDGET	INCREASE	DECREASE	ACTUAL	PURPOSE
44570	CONTRIBUTIONS AND GIFTS	$ 25,500.00	$ 33,100.40	$ -	$ 58,600.40	TOBACCO CESSATION GRANT THROUGH COORDINATED SCHOOL HEALTH ($6,200.40) UTRUST GRANT FOR ACADEMIC COMPETITION ($26,900)
46980	OTHER STATE GRANTS	$ 257,119.30	$ 1,870.00	$ -	$ 258,989.30	ARTS TICKET SUBSIDY GRANTS
	TOTALS	**$ 282,619.30**	**$ 34,970.40**	**$ -**	**$ 317,589.70**	
	NET INCREASE		**$ 34,970.40**			

Return to Committee Cover Page

February	2016													
Permit	**Date**	**Applicant**	**Type**	**Address**	**Construction**	**Permit**	**SW**	**Plumbing**	**Mech.**	**Gas**	**Total**	**Tax Map**	**Group**	**Parcel**
14-437	2/1/16	Horner	carport	617 Harvey Drive 37860	$350.00	$25.00					$25.00	018K	F	006.00
14-438	2/9/16	Johnson	addition	5019 Copper Ridge Road 37814	$230,000.00	$480.00		$50.00	$15.00	$25.00	$570.00	011		004.00
14-439	2/19/16	Anglea	**house**	3550 Tomahawk Hill 37814	$1,200,000.00	$3,191.00	$100.00	$165.00	$25.00	$20.00	$3,501.00	009O	A	016.00
14-440	2/22/16	Lovejoy	addition	1862 Rosa Circle 37814	$16,000.00	$140.00					$140.00	017		137.11
14-441	2/22/16	Waller	garage	2308 Anderson Bend Road 37860	$5,600.00	$186.00					$186.00	006		011.00
	Total	**5**		**Total:**	**$1,451,950.00**	**$4,022.00**	**$100.00**	**$215.00**	**$40.00**	**$45.00**	**$4,422.00**			
Running	**Total**	**112**			**$7,094,979.00**	**$48,558.20**	**$2,200.00**	**$2,160.00**	**$455.00**	**$115.00**	**$53,488.20**			
												ETHRA	**Monthly**	**YTD**
					Total No.	**Amount**		**Total**				**HOMES**	0	0
		copies and cell	tower review	**Copies and Miscellaneous**		$5.50		**$0.00**	**February**					
				Re-Zoning Request	**1**	$75.00		**$75.00**	**Grand**					
				Variance Request	**1**	$50.00		**$50.00**	**Total:**		**$7,698.00**			
				Plat Approval	**4**	$150.00		**$600.00**						
				Recording Fee	**3**	$17.00		**$51.00**						
		3 lots or	**more**	**Land Disturbance/Development**	**25**	$100.00		**$2,500.00**	**2014-2015**					
				Use on Review		$50.00		**$0.00**	**Running**					
				Refunds				**$0.00**						
			Total Collected					**$3,276.00**	**Total:**		**$58,964.20**			
			Running Total Collected					**$5,476.00**						

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

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

February 29, 2016

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

RE: INVOICES FOR LEGAL SERVICES RENDERED ON BEHALF OF HAMBLEN COUNTY, TENNESSEE - FEBRUARY, 2016

Dear Bill:

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

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

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

With best regards, I remain,

Very truly yours,

Christopher P. Capps

CPC/alg

Enclosures

C:\USERS\AMY GREER\DOCUMENTS\PUBLIC FOLDERS\DOCUMENTS\HAMBLEN COUNTY\LETTERS\2016\BRITTAIN.BILL(INVOICE)-02-29-16.DOCX

Law Office of Capps, Cantwell, Capps, & Byrd

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

INVOICE

Invoice # 12
Date: 03/01/2016
Due On: 03/31/2016

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

00027-Hamblen County Government

General Account

Type	Date	Description	Quantity	Rate	Total
Service	02/05/2016	Email from Cindy Dibb re: 2/8 committee meeting	0.05	$150.00	$7.50
Service	02/08/2016	Research for Teresa West	0.50	$150.00	$75.00
Service	02/09/2016	Phone conference with Rick Hall; phone conference with Chris Field; phone conference with CTAS; meeting with Teresa West; email from Chris Field	1.05	$150.00	$157.50
Service	02/10/2016	E-mail from Chris Fields; phone conferences with Teresa West, Chris Fields and Clerk's office; call to Wayne Stambaugh	0.75	$150.00	$112.50
Service	02/11/2016	Went to Sessions looking for documents from K. Gurler	0.25	$150.00	$37.50
Service	02/12/2016	Fax from Karen Gurler, scan and email same to Chris Fields; email from Cindy Dibb re: 2/18 commission meeting	0.25	$150.00	$37.50
Service	02/16/2016	Attend hearing re: garnishment case; conference with Michael Mossman; phone conference with Teresa West	1.50	$150.00	$225.00
Service	02/17/2016	Emails to and from Chris Bell re: violation	0.15	$150.00	$22.50
Service	02/18/2016	Email from Chris Bell re: violation letter; commission meeting	1.25	$150.00	$187.50
Service	02/19/2016	Emails to and from Chris Bell re: violation letter	0.05	$150.00	$7.50
Service	02/22/2016	Emails from and to Chris Bell re: violation letter; revised letter	0.35	$150.00	$52.50

Service	02/25/2016	E-mails from and to Chris Bell and Bill Brittain re: violation letter	0.10	$150.00	$15.00
Service	02/29/2016	E-mail from Bill Brittain re: Garcia	0.05	$150.00	$7.50
				Total	**$945.00**

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
12	03/31/2016	$945.00	$0.00	$945.00
			Outstanding Balance	**$945.00**
			Amount in Trust	**$0.00**
			Total Amount Outstanding	**$945.00**

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

Please pay within 30 days.

Law Office of Capps, Cantwell, Capps, & Byrd

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

INVOICE

Invoice # 14
Date: 03/01/2016
Due On: 03/31/2016

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

00043-Hamblen County Sheriff's Department

Sheriff's Department

Type	Date	Description	Quantity	Rate	Total
Service	02/01/2016	Meeting with Sheriff re: employee issue	0.75	$150.00	$112.50
				Total	**$112.50**

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
14	03/31/2016	$112.50	$0.00	$112.50
			Outstanding Balance	**$112.50**
			Amount in Trust	**$0.00**
			Total Amount Outstanding	**$112.50**

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

Please pay within 30 days.

Law Office of Capps, Cantwell, Capps, & Byrd

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

INVOICE

Invoice # 15
Date: 03/01/2016
Due On: 03/31/2016

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

00029-Hamblen County Government

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

Type	Date	Description	Quantity	Rate	Total
Service	02/01/2016	Phone conference with Greg Brown; calls to Bill Brittain	0.40	$150.00	$60.00
Service	02/03/2016	Emails from Greg Brown re: discovery and case	0.35	$150.00	$52.50
Service	02/04/2016	Emails from Greg Brown re: motion, discovery and Lauder invoice	0.20	$150.00	$30.00
Service	02/05/2016	Emails from and to Bill Brittain and Greg Brown re: interrogatories and motion	0.30	$150.00	$45.00
Service	02/07/2016	Emails from Greg Brown re: case	0.20	$150.00	$30.00
Service	02/08/2016	Phone conference with Bill Brittain; emails from Greg Brown and Kevin Dean re: Lauder	0.35	$150.00	$52.50
Service	02/09/2016	Phone conference with Bill Brittain; emails from Greg Brown re: depositions and case	0.25	$150.00	$37.50
Service	02/10/2016	Depositions; email from Greg Brown re: Rule 11 motion	6.05	$150.00	$907.50
Service	02/11/2016	Emails to and from Bill Brittain and Greg Brown; phone conference with Bill Brittain	0.35	$150.00	$52.50
Service	02/12/2016	Emails from Beth Riley with correspondence from Matthew Grossman, review Motions; emails from Greg Brown and Matthew Grossman	0.60	$150.00	$90.00
Service	02/15/2016	Emails to and from Bill Brittain and Greg Brown; emails to and from Kevin Dean and Matthew Grossman	0.45	$150.00	$67.50
Service	02/16/2016	Emails from and to Jeri Denney re: 2/17 deposition; emails from Carolyn Parsons, Kevin Dean and Greg	0.45	$150.00	$67.50

		Brown re: trial; emails to and from Greg Brown and Bill Brittain re: depositions			
Service	02/17/2016	Travel to and from Knoxville, depositions; email from Jeri Denney re: depositions; email from Greg Brown re: order; email from Kevin Dean re: depositions	6.15	$150.00	$922.50
Expense	02/17/2016	Reimbursable expense: Parking (depositions)	1.00	$5.00	$5.00
Expense	02/17/2016	Reimbursable expense: Mileage (80 x $0.54)	1.00	$43.20	$43.20
Service	02/18/2016	Emails from and to Bill Brittain and Greg Brown re: depositions and case	0.25	$150.00	$37.50
Service	02/20/2016	Email from Emily Headrick-Johnson (court reporter) with bill	0.05	$150.00	$7.50
Service	02/23/2016	Emails from Bill Brittain and Greg Brown re: meeting and case; email from Kevin Dean re: court reporter	0.25	$150.00	$37.50
Service	02/24/2016	Travel to and from Knoxville; depositions of Mize and Moore; e-mail from Greg Brown re: Lauder's report	5.10	$150.00	$765.00
Expense	02/24/2016	Reimbursable expense: Mileage (80 x $0.54)	1.00	$43.20	$43.20
Service	02/25/2016	E-mail to Bill Brittain re: case; e-mail from Greg Brown re: case	0.15	$150.00	$22.50
Service	02/26/2016	E-mails from Greg Brown re: case and pleadings	0.45	$150.00	$67.50
Service	02/29/2016	Motion hearing; text to Bill Brittain; phone conference with Jeff Atkins re: equipment; e-mails from and to Greg Brown re: equipment; e-mails from Greg Brown re: Lauder, case and pleadings; review pleadings; phone conference with Bill Brittain; phone conference with Greg Brown	2.80	$150.00	$420.00
				Total	**$3,863.90**

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
15	03/31/2016	$3,863.90	$0.00	$3,863.90
			Outstanding Balance	**$3,863.90**
			Amount in Trust	**$0.00**
			Total Amount Outstanding	**$3,863.90**

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

Please pay within 30 days.

MONTHLY AUTOPSIES PENDING REPORT

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

March 1, 2016

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 February 29, 2016. If your records do not match as listed below, please notify me as soon as possible.

#	CASE#	DATE ORDERED	NAME, AGE
1.	16038	01-28-16	Miss. Mysti Rudd, 37
2.	16045	02-01-16	Mr. Tanner Workman, 23
3.	16048	02-01-16	Mr. Alfred Miller, Jr., 48
4.	16049	02-02-16	Mr. Michael Taylor, 32
5.	16059	02-21-16	Mr. Stephen Calgaro, 53

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

RECEIVED
MAR 02 2016
OFFICE OF THE
HAMBLEN COUNTY MAYOR

Return to Committee Cover Page

MONTHLY REPORT

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

March 1, 2016

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

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

CALL#	CASE#	DATE	NAME, AGE, HOME ADDRESS *1
1.	16050	02-03-16	Mr. Huran Mellinger, 82, Sevierville, TN
2.	16051	02-03-16	Mrs. Linda Pollard, 72, 5330 Bullard Road
3.	16052	02-04-16	Mr. Elmer Jones, 73, 555 Andrew Circle
4.	16055	02-06-16	Mr. Ivan Rogers, 63, 2805 Coffey Road
5.	16058	02-09-16	Mrs. Shirley Berry, 80, 2818 Northview Drive
6.	16061	02-10-16	Mr. O.G. McCoy, 80, 1256 Pratt Road
7.	16062	02-10-16	Mr. Floyd Rednour, 85, 209 McGee Avenue
8.	16065	02-12-16	Mrs. Jessie Drake, 96, 815 Rutledge Avenue
9.	16067	02-12-16	Mr. Dewey Boyd, 79, 4372 White Cliff
10.	16068	02-13-16	Mrs. Anna Frank Steadman, 76, 500 Steadman Road
11.	16069	02-13-16	Mrs. Brenda Vargo, 66, 610 Cline Avenue
12.	16072	02-18-16	Mr. Alfred Martin, 86, Euning, VA
13.	16074	02-19-16	Mrs. Donna Engebretson, 51, Bean Station, TN
14.	16075	02-20-16	Mrs. Victoria Hower, 85, 5599 Carlyle Avenue
15.	16076	02-21-16	Mr. Elbert White, 92, 3020 Three Springs Road
16.	16079	02-24-16	Mrs. Betty McKinney, 82, 3818 Shannon Road
17.	16081	02-26-16	Mrs. Patricia Waller, 72, 4251 Witt Acres Circle

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

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

Return to Committee Cover Page

MONTHLY REPORT

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

March 1, 2016

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

Dear Commissioners:

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

CALL#	CASE#	DATE	NAME, AGE, HOME ADDRESS *1
1.	16060	02-09-16	Mrs. Jean Grady, 93, 526 Inman Street
2.	16064	02-11-16	Mrs. Beulah Carpenter, 79, 3743 Maple Valley Road
3.	16066	02-12-16	Mrs. Thelma Ballinger, 59, 2037 Cherokee Drive
4.	16073	02-19-16	Mr. Larry Lloyd, 65, 5700 Spencer Hale Road
5.	16080	02-24-16	Mrs. Sue Bailey, 80, Bean Station, TN
6.	16083	02-26-16	Mr. Lester Rainbolt, 76, 5755 Brights Pike
7.	16084	02-29-16	Mr. Steven Cassell, 26, 5110 Old US 11E

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

7 Calls X $40. = $280.00

Sincerely,

SIGNATURE ON FILE

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

Return to Committee Cover Page

MONTHLY REPORT

Hamblen County Deputy Coroner
1943 Warrensburg Road
Whiteburg, Tennessee 37891
Phone: 423-736-3961

March 1, 2016

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

Dear Commissioners:

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

CALL#	CASE#	DATE	NAME, AGE, HOME ADDRESS *1
1.	16047	02-01-16	Mr. Donald Inman, 69, 1641 Hugh Drive
2.	&16070	02-17-16	Mrs. Joyce Musick, 76, 545 Redwood

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

2 Calls X $40. = $80.00

Sincerely,

SIGNATURE OF FILE

Paul Baldy
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

March 1, 2016

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

Dear Commissioners:

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

CALL#	CASE#	DATE	NAME, AGE, HOME ADDRESS *1
1.	16046	02-01-16	Mr. David Hampton, 54, 15555 Laura Drive
2.	*16048	02-01-16	Mr. Alfred Miller, Jr., 48, 2924 Parkview Drive
3.	*16049	02-02-16	Mr. Michael Taylor, 32, Annapolis, Maryland
4.	&16054	02-04-16	Mr. Johnny Harvey, 59, Mooresburg, TN
5.	*16059	02-21-16	Mr. Stephen Calgaro, 53, 812 Sherwood Drive
6.	16078	02-23-16	Mr. James Senter, 78, 1824 Pine Cone

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

6 Calls X $40. = $240.00

Sincerely,

SIGNATURE ON FILE

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

Return to Committee Cover Page

MONTHLY REPORT

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

March 1, 2016

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

Dear Commissioners:

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

CALL#	CASE#	DATE	NAME, AGE, HOME ADDRESS *1
1.	*16045	02-01-16	Mr. Tanner Workman, 23, 1026 East First North Street
2.	16053	02-04-16	Mr. Samuel Gibson, 76, 425 North Henry Street
3.	16056	02-07-16	Mr. Roy Miles, 74, 2929 Midridge Drive
4.	16057	02-08-16	Mr. Larry Carroll, 63, 3325 Lake Forest Drive
5.	16063	02-10-16	Mrs. Margaret Lovell, 64, 222 Parker Road
6.	16071	02-18-16	Mr. Christopher Gibbs, 43, 172 Shadywoods
7.	16077	02-22-16	Mr. Lester Phillips, 79, Rogersville, TN
8.	16082	02-26-16	Mrs. Josephine Wolfe, 81, 2427 Vicki Street

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

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 February

Month FEBRUARY Year 2016

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

Account Number	Description	Increase	Decrease
	APPROPRIATIONS:		
	COUNTY CLERK'S OFFICE		
52500.719	Office Equipment	3,000	
52500.355	Travel		3,000
		3,000	3,000

Brief Descriptions of issue:
No New Monies.
To reclassify appropriations to purchase computers.

Requesting Department

Signature: Beth

Title : County Clerk

Date: 2/24/16

Approval by County Mayor

Signature: Bill Buttram

Title : County Mayor

Date: 2/24/16

For Finance Department Only:
Reviewed by: mw
Budget Amendment 101-029

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 February

Month FEBRUARY Year 2016

Fund #101 *DEPT:* COURTROOM SECURITY

Account Number	Description	Increase	Decrease
	APPROPRIATIONS:		
	COURTROOM SECURITY		
53920.355	Travel	500	
53920.524	In Service / Staff Development		500
		500	500

Brief Descriptions of issue:
No New Monies.
To reclassify appropriations for lodging during the Civil Process training.

Requesting Department

Signature: Debbie Hammond
Title : Executive Assistant
Date: 2-11-16

Approval by County Mayor

Signature: Bill Bunch
Title : County Mayor
Date: 2-11-16

For Finance Department Only:
Reviewed by: MW
Budget Amendment 101-027

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 February

Month FEBRUARY Year 2016

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

Account Number	Description	Increase	Decrease
	APPROPRIATIONS:		
	JAIL		
54210.355	Travel	1,300	
54210.716	Law Enforcement Equipment		1,300
		1,300	1,300

Brief Descriptions of issue:
No New Monies.
To reclassify appropriations for Jail Issues Conference.

Requesting Department

Signature: Denise Hammond
Title : Executive Assistant
Date: 2-11-16

Approval by County Mayor

Signature: Bill Bunch
Title : County Mayor
Date: 2-11-16

For Finance Department Only:
Reviewed by: MW
Budget Amendment 101-026

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 February

Month FEBRUARY Year 2016

Fund #101 *DEPT:* PLANNING

Account Number	Description	Increase	Decrease
	PLANNING		
51720.524	In Service / Staff Development	750	
51720.334	Maintenance Agreements		750
		750	750

Brief Descriptions of issue:
No New Monies.
To reclassify appropriations for training and testing fees.

Requesting Department

Signature: Miranda R Quist

Title : Secretary

Date: 2-5-16

Approval by County Mayor

Signature: Bill Buttram

Title : County Mayor

Date: 2-5-16

For Finance Department Only:
Reviewed by: MW
Budget Amendment 101-024

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 February

Month FEBRUARY Year 2016

Fund #101 *DEPT:* SHERIFF'S DEPARTMENT

Account Number	Description	Increase	Decrease
	SHERIFF'S DEPARTMENT		
54110.450	Tires and Tubes	4,000	
54110.599	Other Charges		4,000
		4,000	1,000

Brief Descriptions of issue:
No New Monies.
To reclassify appropriations for purchase of tires.

Requesting Department

Signature: Capt. Todd Hugh Moore

Title : Patrol/Admin Captain

Date: February 05, 2016

Approval by County Mayor

Signature: Bill Btitus

Title : County Mayor

Date: 2-5-16

For Finance Department Only:
Reviewed by: MW
Budget Amendment 101-023

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 February

Month FEBRUARY Year 2016

Fund #101 *DEPT:* SHERIFF'S DEPARTMENT

Account Number	Description	Increase	Decrease
	APPROPRIATIONS:		
	SHERIFF'S DEPARTMENT		
54110.716	Law Enforcement Equipment	7,349	
54110.334	Maintenance Agreements		7,349
		7,349	7,349

Brief Descriptions of issue:
No New Monies.
To reclassify appropriations to allow for the purchase of a Dell server. The bid for the server was approved by County Commission on January 21, 2016.

Requesting Department

Signature: Dolli Hammond
Title : Executive Assistant
Date: 2-11-16

Approval by County Mayor

Signature: Bill Bunch
Title : County Mayor
Date: 2-11-16

For Finance Department Only:
Reviewed by: MW
Budget Amendment 101-025

Return to Committee Cover Page

Hamblen County Government

PUBLIC SERVICES COMMITTEE

TENNESSEE
Hamblen County
SERVICE • COMMUNITY • INDUSTRY
PUBLIC SERVICES COMMITTEE

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

Monday, March 7, 2016
Immediately Following Adjournment of Finance Committee
Hamblen County Health Department Conference Room

AGENDA

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. County Clerk Satellite Office – *County Mayor Bill Brittain*

4. **New Business** – *Chairman Howard Shipley*
   a. Resolution of the County Commission Of Hamblen County, Tennessee Requesting MUS FiberNet Offer Broadband Internet Access to all of Hamblen County, Tennessee - *Commissioner Stancil Ford*
   b. Rezoning Resolution - *Planning and Zoning Dept. Manager Tina Whitaker*
      i. Resolution to Amend the Zoning Map of Hamblen County, Tennessee by Rezoning District 02, Tax Map 024, Parcel Pt. of 140.00 Britt Lane, Morristown, TN 37814 Lot #3 Tandy and Marva Kelly Property from I-1 to R-1

5. **Items of Interest (No Action Necessary)** – *Chairman Howard Shipley*
   a. None

6. **Adjournment** – *Chairman Howard Shipley*

Resolution 16-04

A RESOLUTION OF THE COUNTY COMMISSION OF HAMBLEN COUNTY, TENNESSEE REQUESTING MUS FIBERNET OFFER BROADBAND INTERNET ACCESS TO ALL OF HAMBLEN COUNTY, TENNESSEE

WHEREAS, in the world of digital communications, having high-speed access to the resources of the internet is essential; and

WHEREAS, access to the internet improves opportunities for education, training, economic development, healthcare and work-at-home applications; and

WHEREAS, in today's technology rich society, the need for high-speed, reliable internet connections-whether wired or wireless-in the home is important for families in Hamblen County; and

WHEREAS, MUS FiberNet has the authority to provide broadband internet access to homes and businesses in Hamblen County even outside their utility footprint but within the confines of Hamblen County; and

WHEREAS, MUS FiberNet has publicly stated its intent to offer broadband services outside of Hamblen County even though they do not offer services to the Hamblen County area.

NOW, THEREFORE, BE IT RESOLVED, by the County Commission of Hamblen County, Tennessee, meeting in regular session on March 17, 2016, as follows:

Section 1: The Hamblen County Board of Commissioners desires that households and businesses in Hamblen County have access to high speed, reliable internet service from multiple providers.

Section 2: The Hamblen County Board of Commissioners request that MUS FiberNet offer broadband internet access to homes and businesses in Hamblen County, even outside their utility service area, before MUS FiberNet offers any services outside of Hamblen County.

Section 3: The Hamblen County Board of Commissioners request that MUS FiberNet provide quarterly installation progress updates to this commission until Hamblen County has been served.

Section 4: The Hamblen County Board of Commissioners request that MUS FiberNet report back to this commission to request final approval to expand broadband services beyond Hamblen County should MUS FiberNet desire to do so.

Section 5: That this resolution shall take effect upon passage, the public welfare requiring it.

WHEREFORE, it was moved by _____and seconded by _____ that this Resolution be adopted.

Voting Aye:_____ Voting Nay:_____ Pass: _____

The Chair declared the Resolution adopted this _____ day of _____, 2016.

Hamblen County Board of Commissioners

By: _____
Rick Eldridge, Chairman

APPROVED:

By: _____
Bill Brittain
Hamblen County Mayor

ATTEST:

By:_____
Penny Petty
Hamblen County Clerk

RESOLUTION 16-03

A RESOLUTION TO AMEND THE ZONING MAP OF HAMBLEN COUNTY, TENNESSEE BY REZONING DISTRICT 02, TAX MAP 024, PARCEL PT. OF 140.00 BRITT LANE, MORRISTOWN 37814 LOT #3 RANDY & MARVA KELLEY PROPERTY FROM I-1 TO R-1

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

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

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

Motion was made by_____

Seconded by_____

Voting For: Voting Against:

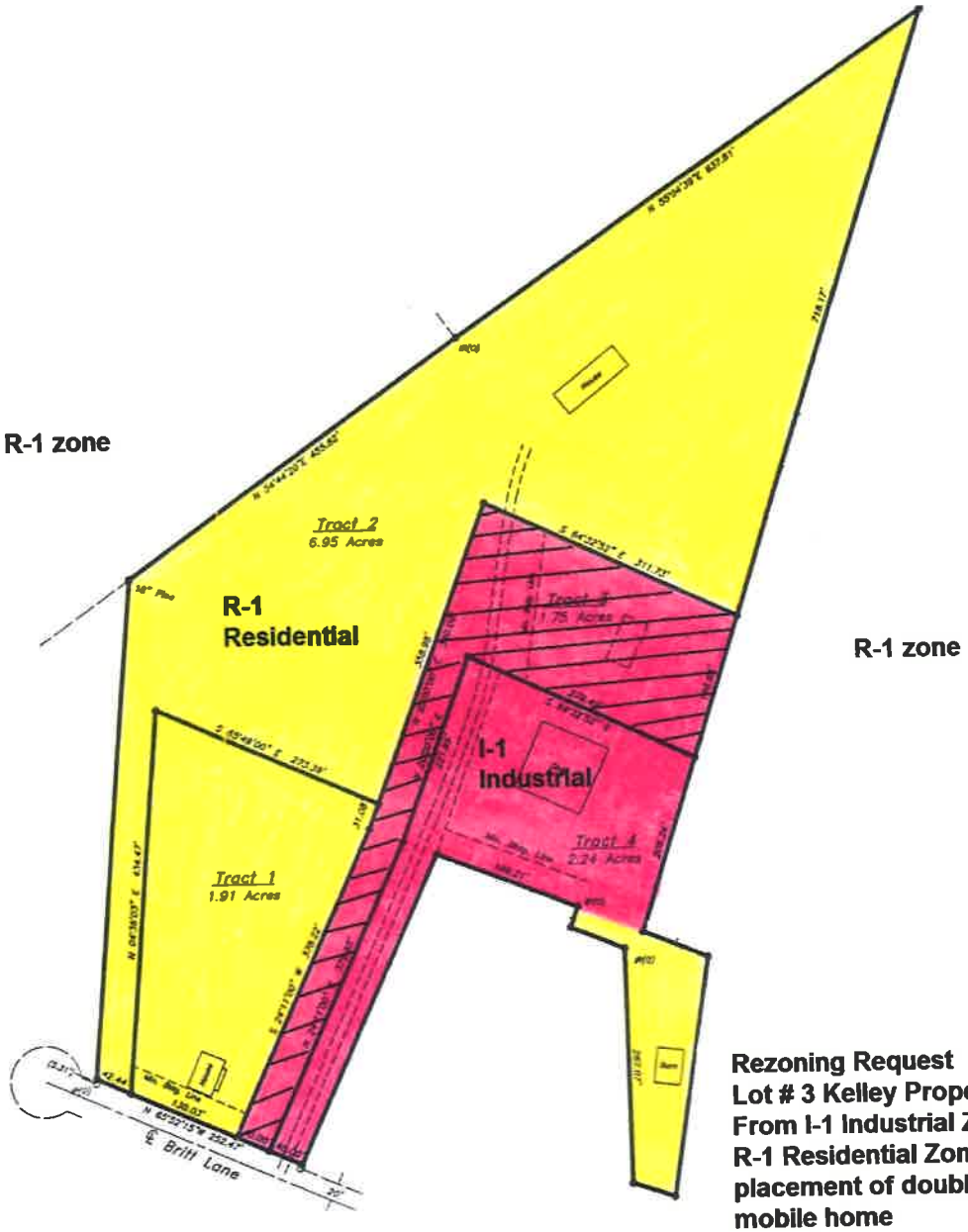
ATTEST:

_____
Hamblen County Clerk

AUTHENTICATED:

_____
Hamblen County Mayor

DATE:



Rezoning Request
Lot # 3 Kelley Property
From I-1 Industrial Zone to
R-1 Residential Zone for
placement of double wide
mobile home

Return to Committee Cover Page

Hamblen County Government

BUILDINGS AND GROUNDS COMMITTEE

TENNESSEE
Hamblen County
SERVICE • COMMUNITY • INDUSTRY

BUILIDNG AND GROUNDS COMMITTEE

Tim Goins
Chairman

Larry Carter
Vice-Chairman

Rick Eldridge
Ex-Officio

Stancil Ford
Member

Louis "Doe" Jarvis
Member

John Smyth
Member

Johnny Walker
Member

Dana Wampler
Member

Taylor Ward
Member

Monday, March 7, 2016
Immediately Following Adjournment of Public Services Committee
Hamblen County Health Department – Conference Room

AGENDA

1. **Call to Order** – *Chairman Tim Goins*

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

3. **Old Business** – *Chairman Tm Goins*
   a. None

4. **New Business** – *Chairman Goins*
   a. Real Estate Broker RFP – *County Mayor Bill Brittain*

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

6. **Adjournment** – *Chairman Tim Goins*

Hamblen County, Tennessee
Real Estate Broker RFP

TABULATION OF REQUESTED INFORMATION

Vendor	Addendum Submitted?	Broker License	Other Certifications	Organizational Chart	Location of Primary Office	Professional Organizations	Percentage/ Commercial Property	Methodology	References (5)	Fee Explanation	Completed Conflict of Interest Statement
LeBel Commercial Realty, LLC	Yes	Yes	Yes	Yes	Yes	Yes	100%	Yes	Yes	Yes	Yes
Century 21 Masengill-McCrary Realtors - Fran Prickett, Broker	No	Yes	None provided	No	Yes	None provided	Not listed	See Buyer Representation Agreement	Yes	No	Yes

3/2/2016 kdr

Hamblen County Government
CALENDAR & RULES COMMITTEE

Monday, March 7, 2016
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

Hubert Davis
Vice-Chairman

Rick Eldridge
Ex-Officio

Tim Goins
Member

Herbert Harville
Member

Howard Shipley
Member

AGENDA

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

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

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

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

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

HAMBLEN COUNTY LEGISLATIVE BODY

Regularly Scheduled Monthly Meeting
Thursday – March 17, 2016
5 p.m.

Open Meeting - *Sheriff Esco Jarnagin*

Call to Order – *Commission Chairman Rick Eldridge*

Prayer – *TBD*

Pledge of Allegiance – *Commissioner Larry Carter*

Roll Call - *County Clerk, Penny Petty*

DRAFT

Prepared under the direction of:
Commission Chairman Rick Eldridge

REGULAR CALENDAR

Order #	Vote	Item
1		**Recognition/Presentations/Proclamations (Commission Chairman Rick Eldridge)** a. Years of Service
2		**Public Comment Regarding Business of the Agenda Only (Commission Chairman Rick Eldridge)**
3	Vote OTB	**Appointments and Nominations (Commission Chairman Rick Eldridge)** a. Hamblen County Board of Health
4		**Public Official Bonds (Commission Chairman Rick Eldridge)** a. None
5		**Recess as Hamblen County Legislative Body Open Public Hearing (Commission Chairman Rick Eldridge)** a. Rezoning Request – District 02, Tax Map 024, Parcel Pt. of 140.00 Britt Lane, Morristown 37814 Lot #3 Randy and Marva Kelley Property from I-1 to A-1 **Close Public Hearing, Reconvene as Hamblen County Legislative Body (Commission Chairman Rick Eldridge)**
6	Vote	**Rezoning Resolution Vote (Commission Chairman Rick Eldridge)** a. Resolution 16-03 to amend the zoning map of Hamblen County Tennessee by rezoning District 02, Tax Map 024, Parcel Pt. of 140.00 Britt Lane, Morristown 37814 Lot #3 Randy and Marva Kelley Property from I-1 to A-1
	Vote Vote	**Calendar and Rules Committee Report (Chairman John Smyth)** a. Approval of Consent Calendar Items b. Approval of Regular Calendar Items
	Vote	**Approval of Consent Calendar (Commission Chairman Rick Eldridge)** a. Consent Calendar
	Vote Vote Vote Vote Vote Vote	**Finance Committee (Chairman Herbert Harville)** a. Approval of Monthly Checks – February 2016 b. Budget Amendment 1. Fund #101 - Circuit Court ($25,000) 2. Fund #101 County Attorney ($100,000) 3. Fund #101 Finance ($4,160) 4. Fund #131 Highway and Garbage ($50,000) 5. Hamblen County Board of Education Budget Amendment #3 ($34,970.40)
	Vote	**Building and Grounds Committee** a. Real Estate Broker RFP
		Public Comment – General (Commission Chairman Rick Eldridge)
		Announcements /Informational Items / Upcoming Meeting Dates (Commission Chairman Rick Eldridge) a. April 11, 2016 – *Committee Meetings*: 11:30 a.m. – Health Dept. Conference Room b. April 21, 2016 – *County Commission Meeting*: 5:00 p.m. – Courthouse Large Courtroom
		Adjournment (Commission Chairman Rick Eldridge)

DRAFT

CONSENT CALENDAR

Hamblen County Legislative Body

Order #	Item	Placed From
1	Approval of the Previous Month Minutes a. Hamblen County Commission Meeting – February 18, 2016	Commission Chairman Rick Eldridge
2	Approval of Notaries	County Clerk Penny Petty
3	Expenditure Reports – February 2016	Finance Committee
4	Planning Commission Building Permit Report – February 2016	Finance Committee
5	County Attorney Invoices – February 2016	Finance Committee
6	Coroner's Monthly Report – February 2016	Finance Committee
7	Budget Amendments Approved by County Mayor a. Fund #101, County Clerk's Office - $3,000 b. Fund #101, Courtroom Security - $500 c. Fund #101, Jail - $1,300 d. Fund #101, Planning - $750 e. Fund #101, Sheriff's Dept. - $7,349 f. Fund #101, Sheriff's Dept. - $4,000	Finance Committee

CONSENT CALENDAR – March 17, 2016

DRAFT

STATE OF TENNESSEE
BUREAU OF HEALTH SERVICES
DEPARTMENT OF HEALTH
HAMBLEN COUNTY HEALTH DEPARTMENT
331 WEST MAIN STREET
MORRISTOWN, TENNESSEE 37814
TELEPHONE: (423) 586-6431
FAX: (423) 586-6324

MEMORANDUM

To: Hamblen County Commission

From: Sherrie Montgomery, Director, Hamblen County Health Department SM

Subject: Nurse Recommendation for Hamblen County Board of Health

Date: February 11, 2016

On behalf of the Hamblen County Board of Health, I am recommending for your approval the appointment of Lynn Mefford RN, Director of Nursing at Heritage Center, to the Hamblen County Board of Health. Ms. Mefford will be completing the term of Rebecca Vesely RN, who retired in July 2015. Tennessee Code 68-2-601 states that one registered nurse shall be on a county board of health. Thank you for consideration of this request.

TENNESSEE
Hamblen County
SERVICE • COMMUNITY • INDUSTRY

Hamblen County Government
JAIL STUDY COMMITTEE

Monday, March 7, 2016
Immediately Following the Adjournment of the Calendar and Rules Committee
Hamblen County Health Department Conference Room

AGENDA

JAIL STUDY COMMITTEE

Dana Wampler
Chairman

Howard Shipley
Vice-Chairman

Rick Eldridge
Ex-Officio

Larry Carter
Member

Hubert Davis
Member

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

Taylor Ward
Member

1. **Call to Order** – *Chairman Dana Wampler*

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

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

4. **New Business** – *Chairman Dana Wampler*
   a. Architect Interviews/Presentation
      i. Cope Architecture

5. **Adjournment** – *Chairman Dana Wampler*

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