BE IT REMEMBERED that the Legislative Body Session for Hamblen County, Tennessee met at its regular monthly meeting on June 17, 1996 at 5:00 p. m. in the Hamblen County Courthouse with the Honorable Herbert Harville presiding.

Invocation was given by Bud Jones.

Upon roll call the following members were present:

Larry Baker
Maudie Briggs
Eldridge Bryant
Guy Collins
Stancil Ford
Doyle Fullington
Herbert Harville

Keith Horner
Bud Jones
Willie Osborne
Frank Parker
Bobby Reinhardt
Joe Spoone
Tony Sizemore

Voting Against: Guy Collins

#### RECOGNITION OF VISITORS

Motion by Bud Jones, seconded by Willie Osborne to authorize amount not to exceed \$600,000.00 to renovate Hillcrest School to be funded to County Wide Debt Service.

Voting For: All Voting Against: None

Motion by Joe Spoone, seconded by Frank Parker to ask a committee from Cocke County come before the Commission and present their proposal for hauling trash from Cocke County.

Voting For: Larry Baker

Maudie Briggs
Eldridge Bryant
Stancil Ford
Doyle Fullington
Herbert Harville
Keith Horner
Bud Jones
Willie Osborne
Frank Parker
Bobby Reinhardt
Joe Spoone

### MINUTES APPROVAL

Motion by Eldridge Bryant, seconded by Stancil Ford that the minutes of the previous meeting be approved.

Voting For: All Voting Against: none

### NOTARIES AND BONDSMEN

Motion by Joe Spoone, seconded by Stancil Ford to approve the following notaries and their bondsmen.

Voting For: All

Voting Against: None

### LIBRARY BOARD MEMBER

Motion by Larry Baker, seconded by Joe spoone to appoint virdie Warren.

Voting For: All

Voting Against: None

# CERTIFICATE OF ELECTION OF NOTARIES PUBLIC

NOTARY PUBLIC DURING THE	July , 19 96 MEETIN	IG OF THE GOVERNING BODY:
NAME (PRINT OR TYPE)	HOME ADDRESS AND PHONE (INCLUDE ZIP AND AREA CODES)	BUSINESS ADDRESS AND PHONE (INCLUDE ZIP AND AREA CODES)
an H. Lehrer	P.O. Box 626, Morristown, TN.	Walters State Comm. College
ndra L. Humphreys omi B. Mason	423-586-9350	500 S. Davy Crockett Parkway Morristown Tn. 37814 423-585-2665
elyn R. Jarnagin t Galiffa	1741 Wilderness DR. Talbott,Tn. 37877	Cemco, Inc. 133 Benton Rd., Whitesburg, Tn. 423-235- 6922. 37891
rank Jarnigan	423-475-8990 790 Brentwood DR., Morr.Tn.	Century 21 Realtors 201E. 1st. North St., Morr.Tn.
tty D. Lowe ephen McCrary n Hix Masengill	423-581-5108	423-586-6653 37814
mmy D. Gibson ephen L. Bales	2306 N. Eco. Rd. Morristown,tN. 37814	Gibson & Aasoc. Inc. 2309 W. Andrew Joohnson Hwy
mmy C. Gibson	423-587-0871	Morristown,tN. 37814 423-581-8060
mmy G. Gibson mmy D. Gibson ephen L. BAles	2306 N. Eco. Rd. Morristown,TN. 37814 423-587-0871	. \
oanna Jamison	1075 Wilson Hale Rd.	Jefferson Federal Sav.
nding Co.	Morristown,TN. 37814 423-587-5266	219 E. lat. North St., Morr.TN. 423-586-8421
anice E. Stansberry	3335 Emerald Ave. Morristown,TN. 37814 423-581-1863	Manley Baptist Church 3603 W. A. J. Hwy, Morr. Tn.3781 423-586-8665
on_ Milèer Jisa A. Chambers	114 Lennox Dr.	Fourity One
onding Co.	Jefferson City, Tn. 37760 423-475-8314	365 E. Eco RD. Morristown, TN. 378 423-581-0780
Faye D. CAmpbell	1433 Silver City Rd. Whitesburg, Tn. 37891 423-581-4728	Self employed 1433 Silver City Rd., Whitesburg 423-581-4728 37891
yne C. DeBorde 11 D. CAmpbell, Jr.	902 Burns DR., Morristown, T	N. Tn. Tech Center At Morristown, Tr
llie W. Mills Virgil Webb David Easterly	37814 423-581-4248	821 West Louise Ave., Morr.Tn. 423-586-5771 Ex 49
eri K. Knauf Bonding Co.	P.O. Box 2224, Morr. Tn. 378	TAylor, Reams, Tilson & Harriso Attorney's P.O. Box 1799, Morr. Thu.37814 423-586-9302
ynthia Denise. Hodges	3494 Depew Cr., Morr.TN. 379 423-581-5339	eren die verschieden der
Bonding Co.		
Philda Johnson Wisecraver Lynn Dawson	3236 Boatman's Mtn. Rd. Morristown, Tn. 37814 423-581-5863	Wallace Hardware 5050 Davy Crockett Morristown TN. 37814 423-586-5650
William Trusler	and the second s	MCGuffin Truss Co.
Kimberley K. Setser George McGuffin John F. McGuffin	5778 Rustic Cir,. Morristown,TN. 37814 423-581-5778	431 Ryder Lane, Morristown, TN. 423-581-7495 37814
UOMI F. PRIGHTIM		
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	In. chin	(Sur 6)
	- Hulller	SIGNATURE
		voe Hamblen Tennegge

## FINANCE COMMITTEE REPORT

Motion by Tony Sizemore, seconded by Stancil Ford to approve the bills approved by the Finance Committee and the bills not reviewed by th Committee.

Voting For: All Voting Against: None

# Bills Not Reviewed by Committee - June 17, 1996 (Received after the meeting)

Citizen Tribune	CRC	35.20
Grand Jury Notice		
Concepts in Comm	НС	110.00
Telephone Repair		
Food City	THF	174.28
Food Supplies		
Leonard's	Ext	7.55
Office Supplies	Juv	38.95
National 4-H Council	Ext	30.50
Supplies		
US Postmaster	HD	104.00
PO Box Fee		
Ward Printing	CRC	182.50
Printing		

# **BILLS RECOMMENDED FOR PAYMENT - June 17, 1996**

A&W Office Supply	Α	115.06	Discount Paging	EMA	13.76
	CE	24.51		JUV	13.76
	HD	77.98		CRC	6.88
Adrian Hale Pest Control	HD	19.00	Eds Supply	СН	26.74
	СН	59.00			
	JC	38.00	Evan's Office Supply	HD	394.96
				Т	26.36
Allison-Erwin Company	CE	280.00		PC/VSO	9.63
				CRC	29.70
Appalachia Business Comm.	HD	445.00	•	CnC	15.00
				EC	758.00
AquaTrol	JC	138.92		INV	11.66
				WP	52.56
Bradley's	HD	132.21		CE	69.36
Bridge Computer Systems	CRC	240.84	Hambien Co Road Dept	НС	229.89
			•		
Bullzye	СН	30.00	Hamblen Co Trustee's Off	EMA	46.97
·	HD	25.00	•	JUV	23.56
				WP	14.93
Business Info. Systems	RD	735.00		•••	14.00
	V V		Hayter Printing	СМ	489.45
Capps, Cantwell & Capps	HC .	4,017.88	. is year i thinking	Oili	400.40
	•••	.,000	Robert Hill	cc	100.00
Carolina Cable	HD	1,031.02	1 (OBOIT 1 III)	00	100.00
		1,001.02	Home Lumber Co	СН	63.75
Citizen Tribune	T T	20.90	FIGHIC ENHINCE GO	Oil	03.73
Sideoit tilballo	CM	22.55	Hopkins Medical Products	HD	72.85
	O.W.	22.00	Hopkins Wouldan Froquots	TID	72.65
Commercial Emblem	НС	13.45	InTab	EC	39.74
Commorcial Employs	110	10.40	IIII ab	EG	39.14
Comptoller of the Treasury	Α	4,387.00	John H. Kinser M.D.	ME	990.00
Complete of the Treasury	RD	23.00	JOHN M. MINSEL WILD.	IVIC	880.00
	KU	. 23.00	i concedio Office Faute	UD	0.54
Consents in Communications	UD.	2 222 22	Leonard's Office Equip.	HD	9.54
Concepts in Communications	HD	3,200.00			
	HC	9,567.50	MalBrogan Co	RD	856.02
O star Blatter		400.40			
Custom Printing	CRC	102.40	Murrell Burglar Alarms	СН	20.00
				HD	1,740.00
Eddie Davis	CC	450.00			
_			Nasco	HD ,	29.47
Department of Gen Services	T	40.00		•	•
	WP	95.00	Newman, Jim	Т	120.72
DERA	EMA	65.00	Otis Elevator	СН	272.75

# BILLS RECOMMENDED FOR PAYMENT - Sheriff's Department June 17, 1996

•				
Bradley's	69.64	•	ABBREVIATIONS	
Department of Gen Services	740.00	,	Assessor	Α
Discount Paging	48.16	,	Attomey General	AG
Doctor's Hospital Pharmacy	671.23	(	County Coroner	СС
Doka, Steve L. D.D.S.	90.00	(	County Executive	CE
Douthat, Marsha	2,916.66	(	Courthouse	СН
Evans Office Supply	58.58	(	Clerk & Master	СМ
Express Lane Oil Change	320.00	(	County Clerk	CnC
Flav-o-rich	604.85	(	Commission	Com
Flowers Baking	498.39	(	Circuit Court	CRC
Free Service Tire Company	1,151.49	1	Election Commission	EC
Hamblen Radiology	84.00	ł	Extension Office	EXT
Hasson Bryan	37.75		Garbage	G
Jimmy's Auto Parts, Inc.	358.83	•	General Sessions	GS
Katom	306.75	ĺ	Hamblen County	НС
Kay Uniforms	670.25	1	Health Department	HD
King's Auto Glass	362.00	1	Inventory	INV
Lowe's	161.93	,	Jail	J
Rental Uniform	17.00		Justice Center	JC
Robert Orr/Sysco	10,099.74	•	Juvenile Court	Juv
Wal-Mart	116.53	ĺ	Medical Examiner	ME
		1	Planning Commission	PC
		!	Register of Deeds	RD
		;	Sheriff's Department	SD
			Trustee	Т
			Temporary Holding Facility	THF
		,	Veterans Service Office	vso
		,	Work Program	WP

# **BILLS RECOMMENDED FOR PAYMENT - June 17, 1996**

Paper Supply
Paper Supply         INV         498.45         Bradley's Dyna Systems         231.49 Dyna Systems         107.93           Physicians Medical Lab         THF         80.00         Hamblen Farmers Coop Jimmy's Auto Parts         263.85           Pitney Bowes         T         244.25         Kenworth of Tennessee Lakeway Recycling         338.25           Price & Price         CH         95.00         Lowe's Napa Auto Supply         9.83           Napa Auto Supply         33.87         ProComp         WP         85.00         Pioneer Petroleum         248.25           Ted Russell Ford         264.96         Quill Corporation         HD         427.86         Wayne's Boot Store 90.00         90.00           Reliable         HC         310.28         Wheels and Brakes         5.60           Rental Uniform Service, Inc.         JC         152.68         CH         131.51           Ryder         HD         118.05         HD         118.05
Physicians Medical Lab         THF         80.00         Hamblen Farmers Coop Jimmy's Auto Parts         263.85 7.20           Pitney Bowes         T         244.25         Kenworth of Tennessee         338.25           Lakeway Recycling         4,509.05           Price & Price         CH         95.00         Lowe's         9,83           Napa Auto Supply         33.87           ProComp         WP         85.00         Pioneer Petroleum         248.25           Ted Russell Ford         264.96           Quill Corporation         HD         427.86         Wayne's Boot Store         90.00           Wheels and Brakes         5.60           Reliable         HC         310.28         HD         131.51           Robert Orr/Sysco         THF         131.51         HD         118.05           SmithKline Beecham         HD         37.50         HD         137.50
Physicians Medical Lab         THF         80.00         Hamblen Farmers Coop Jimmy's Auto Parts         263.85           Pitney Bowes         T         244.25         Kenworth of Tennessee         338.25           Lakeway Recycling         4,509.05           Price & Price         CH         95.00         Lowe's         9.83           Napa Auto Supply         33.87           ProComp         WP         85.00         Ploneer Petroleum         248.25           Ted Russell Ford         264.96           Quill Corporation         HD         427.86         Wayne's Boot Store         90.00           Wheels and Brakes         5.60           Reliable         HC         310.28           Rental Uniform Service, Inc.         JC         152.68           CH         136.92           Robert Orr/Sysco         THF         131.51           Ryder         HD         118.05
Pitney Bowes         T         244.25         Kenworth of Tennessee Lakeway Recycling         338.25           Price & Price         CH         95.00         Lowe's 9.83         9.83           ProComp         WP         85.00         Pioneer Petroleum 248.25         248.25           Ted Russell Ford         264.96           Quill Corporation         HD         427.86         Wayne's Boot Store 90.00           Wheels and Brakes         5.60           Reliable         HC         310.28           Rental Uniform Service, Inc. CH         JC         152.68           CH         136.92           Robert Orr/Sysco         THF         131.51           Ryder         HD         118.05           SmithKline Beecham         HD         37.50
Pitney Bowes         T         244.25 Lakeway Recycling         Kenworth of Tennessee Lakeway Recycling         338.25           Price & Price         CH         95.00 Lowe's 9.83         9.83           Napa Auto Supply 33.87         338.25           ProComp         WP         85.00 Pioneer Petroleum 248.25         248.25           Ted Russell Ford 264.96         264.96           Quill Corporation         HD         427.86 Wayne's Boot Store 90.00         90.00           Wheels and Brakes         5.60           Reliable         HC         310.28         5.60           Rental Uniform Service, Inc. CH         JC         152.68 CH         136.92           Robert Orr/Sysco         THF         131.51         118.05           SmithKline Beecham         HD         37.50
Price & Price         CH         95.00         Lowe's Napa Auto Supply         9.83           ProComp         WP         85.00         Pioneer Petroleum Ted Russell Ford         248.25           Ted Russell Ford         264.96           Quill Corporation         HD         427.86         Wayne's Boot Store Wheels and Brakes         90.00           Reliable         HC         310.28         Fental Uniform Service, Inc. Uniform Ser
Napa Auto Supply   33.87
ProComp         WP         85.00         Pioneer Petroleum         248.25           Ted Russell Ford         264.96           Quill Corporation         HD         427.86         Wayne's Boot Store Wheels and Brakes         90.00           Reliable         HC         310.28         Wheels and Brakes         5.60           Rental Uniform Service, Inc.         JC         152.68         CH         136.92           Robert Orr/Sysco         THF         131.51         THR         131.51           Ryder         HD         118.05         THR         137.50
Ted Russell Ford 264.96  Quill Corporation HD 427.86 Wayne's Boot Store 90.00 Wheels and Brakes 5.60  Reliable HC 310.28  Rental Uniform Service, Inc. JC 152.68 CH 136.92  Robert Orr/Sysco THF 131.51  Ryder HD 118.05  SmithKline Beecham HD 37.50
Quill Corporation     HD     427.86     Wayne's Boot Store Wheels and Brakes     90.00       Reliable     HC     310.28       Rental Uniform Service, Inc.     JC     152.68       CH     136.92       Robert Orr/Sysco     THF     131.51       Ryder     HD     118.05       SmithKline Beecham     HD     37.50
Wheels and Brakes   5.60
Reliable       HC       310.28         Rental Uniform Service, Inc.       JC       152.68         CH       136.92         Robert Orr/Sysco       THF       131.51         Ryder       HD       118.05         SmithKline Beecham       HD       37.50
Reliable       HC       310.28         Rental Uniform Service, Inc.       JC       152.68         CH       136.92         Robert Orr/Sysco       THF       131.51         Ryder       HD       118.05         SmithKline Beecham       HD       37.50
CH       136.92         Robert Orr/Sysco       THF       131.51         Ryder       HD       118.05         SmithKline Beecham       HD       37.50
CH       136.92         Robert Orr/Sysco       THF       131.51         Ryder       HD       118.05         SmithKline Beecham       HD       37.50
Robert Orr/Sysco THF 131.51  Ryder HD 118.05  SmithKline Beecham HD 37.50
Ryder HD 118.05 SmithKline Beecham HD 37.50
Ryder HD 118.05 SmithKline Beecham HD 37.50
SmithKline Beecham HD 37.50
SmithKline Beecham HD 37.50
Tidi Waste HD 50.00
Tidi Waste HD 50.00
Town & Country CH 12.50
Universal Forms CRC 563.19
Wal-Mart Ext 10.01
HD 1,185.50
HC 49.94
CH 149.07
A 25.94
WP 29.96
Juv 118.84
West Publishing GS 53.50
Xerox HC 171.92
Yardley CnC 467.00
RD 952.00

CRC

802.00

# PURCHASING COMMITTEE

Motion by Bud Jones, seconded by Willie Osborne to get Strate Agency for insurance except health for county.

Voting For: ALL Voting Against: NONE

#### OLD HEALTH DEPARTMENT

Motion by Willie Osborne, seconded by Joe Spoone to authorize the County Executive to sell the Old Health Care Building at a public auction. Required opening bid, a minimum of \$75,000.00.

Voting For: All Voting Against: None

### TN CONSOLIDATED RETIREMENT

Motion by Willie osborne, seconded by Joe Spoone to approve Peacetime Military Credit of the Tennessee Consolidated Retirement.

Voting For: All Voting Against: None

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R054FS19

A RESOLUTION

to allow credit in the Tennessee Consolidated Retirement System for certain periods of military service rendered in the armed forces of the United States in accordance with T.C.A. § 8-34-605

WHEREAS, T.C.A. § 8-34-605 authorizes a political subdivision participating in the Tennessee Consolidated Retirement System ("the System") to allow its employees to establish retirement credit for certain military service rendered in the armed forces of the United States; and the service rendered in the armed forces of the United States; and the service rendered in the armed forces of the United States; and the service rendered in the armed forces of the United States; and the service rendered in the armed forces of the United States; and the service rendered in the armed forces of the United States; and the service rendered in the armed forces of the United States; and the service rendered in the armed forces of the United States; and the service rendered in the armed forces of the United States; and the service rendered in the armed forces of the United States; and the service rendered in the armed forces of the United States; and the service rendered in the armed forces of the United States; and the service rendered in the armed forces of the United States; and the service rendered in the armed forces of the United States; and the service rendered in the armed forces of the United States; and the service rendered in the armed forces of the United States; and the service rendered in the service rendered in the armed forces of the United States; and the service rendered in t

WHEREAS, said a ection allows any such employee who is a member or retired member of the System, who served in the armed forces of the Unite States at any time from 10/15/40 through 5/7/75, to establish retirement credit for such military service on the basis of 1 day of creditable service for each 2 days of military service rendered. The member must pay the employee contributions to establish the service bested upon a contribution rate of 9% which is applied to the member's earnable compensation at the time of the claim, or if not in service at the time of the claim, the member's earnable compensation at termination of employment; and

WHEREAS, said Section also allows any such member who establishes the above military service to establish an additional 6 months of retirement credit for any military service rendered in the armed forces of the United States during the periods specified above for which the employee did not receive credit in the System. To receive such additional credit, the member must pay employee contributions for the service based upon a contribution rate of 12% which is applied to the member's earnable compensation at the time of the claim, or if not in service at the time of the claim, the member's earnable compensation at termination of employment; and

WHEREAS, Section 8-34-605 further allows any such member who served in the armed forces of the United States during a period of armed conflict, as defined in said Section, to establish retirement credit for such service without charge; and

WHEREAS, credit for any of the above military service is conditioned upon the following: (1) the credit cannot be established in any other retirement system; (2) the member was honorably discharged from such military service; (3) the credit is granted conditionally upon the member becoming vested; prior to vesting, the credit may not be used to establish any rights under the System; and (4) the total amount of credit granted for such military service cannot exceed an aggregate of 4 years.

NOW THEREFORE, BE	E IT RESOLVED, that the	
	· (Na	ame of Governing Body)
of	hereby authorizes its	employees to establish retirement credit
(Name of Empl	oyer)	
for the above military service u	nder the foregoing provisions and agrees to accept the	associated liability.
STATE OF TENNESSEE		
COUNTY OF		
I,	, clerk of the	of
	(Name of Go	verning Body)
	, Tennessee do hereby certify that this is a t	true and exact copy of the foregoing
(Name of Employer)		· ·
resolution that was approved ar	d adopted at a meeting held on the day of	, 19, the original
of which is on file in this office	. I further certify that members voted in favor of	of the resolution and that
members were present and voti	ng.	
IN WITNESS THEREO	F, I have hereunto set my hand, and the seal of the	
	(I	Name of Employer)
SEAL		
	As Clerk of the Board, a	as aforesaid

Motion by Larry Baker, seconded Joe Spoone that the following resolution be approved.

Voting for: all

Voting against: none

# RESOLUTION

Resolution authorizing submission of an application for a Litter Grant and Trash Collecting Grant from the Tennessee Department of Transportation and authorizing the acceptance of said grant. WHEREAS, Hamblen County Government intends to apply the aforementioned grant, during the 1996-97 fiscal year, from the Tennessee Department of Transportation; and WHEREAS, the contract for the grant will impose certain legal obligations upon Hamblen County Government.

## NOW, THEREFORE, BE IT RESOLVED:

- That David W. Purkey, County Executive is authorized to apply on behalf of Hamblen County Government for a litter and trash collecting grant from the Tennessee Department of Transportation.
- 2. That should said application be approved by the Tennessee Department of Transportation, then David W. Purkey is authorized to execute contracts or other necessary documents, which may be required to signify acceptance of the litter and trash collecting grant by Hamblen County Government.

Approved at the regularly scheduled meeting held on the 17th day of June, 1996.

Chairman	County Executive	
ATTEST:		

Motion by Joe Spoone, seconded by Frank Parker that the following be approved.

BOARD OF EDUCATION

ERNIE HORNER, Chairman

KEITH HENEGAR, Vice Chairman

DON BUNCH

GARY CHESNEY



Voting For: All BOARD OF EDUCATION
Voting Against: None JOE GRESON, SR.
ROGER GREENE
CLYDE KINDER

Dr. Earnest Walker, Superintendent

GENERAL PURPOSE

AMENDMENT #4 1995-96

The Hamblen County Board of Education meet in regular session on June 10, 1996 and approved the following amendment. The Board request that the Hamblen County Commission approve this amendment.

The Hamblen County Legislative Commission did approve on the 29th day of June, 1995, a General Furpose Budget in the amount of \$38,872,292. Amendment # 1 increased the budget to \$38,976,04 Amendment #2 increased the General Furpose Budget to \$39,217,214. Amendment #3 increases the General Furpose Budget to \$39,370,824. Amendment #4 does not change the total amount of the budget.

Thank you in advance for your consideration.

Earnest Walker, Superintendent

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

AHENDHENT #4	GENERAL PURPOSE SCHOOL BUDGET	HAMBLEN COUNTY	SCHOOLS	1995-1996		
EXPENDITURES			111007427	BEFORACE	ACTUAL	
CODE	TITLE	BUDGET	INCREASE	DECREASE	AL I URL	
71100-117	TEACHERS	13892264		3971	13888293	ADJUSTMENT OF CODES
71100-116	CAREER LADDER	502000	3971		505971	ADJUSTMENT OF CODES
71100-117 71100-195	SUSTITUTE TEACHERS	209550	• • • • • • • • • • • • • • • • • • • •	150	209400	FOOD SERVICE NET GRANT
71100 173 71100-429	INSTRUCTIONAL SUPPLIES AND MATERIALS			330	308844	FOOD SERVICE NET GRANT
71100-427	OTHER SUPPLIES AND MATERIALS	13850	391		14241	FOOD SERVICE NET GRANT
	TEACHERS	1986971		2100	1984871	ADJUSTMENT OF CODES
71200-116	CAREER LADDER	52000	2100		54100	ADJUSTMENT OF CODES
71700-117	TEACHERS	1450773		988	1449785	ADJUSTMENT OF CODES
71300-116		50200	988	-	51189	ADJUSTMENT OF CODES
71300-117	CAREER LADDER	1675	150		1825	FOOD SERVICE NET GRANT
72210-308	CONSULTANTS	12665	200	61	12604	FOOD SERVICE NET GRANT
72210-355	TRAVEL	38995		4000	34995	ADJUSTMENT OF CODES TECH WIRERS
72320- <b>399</b>	OTHER CONTRACTED SERVICES	874018	4000		878018	ADJUSTMENT OF CODES TECH WIRERS,
77610-166	CUSTODIAL PERSONELL	923976	1400	75512	848464	ADJUSTMENT OF CODES
72610-415	ELECTRICITY	1B1500	75512	,,,,,,	257012	ADJUSTMENT OF CODES
72610-434	NATURAL GAS	78257	73312	11972	66285	FAMILY RESORCE GRANT
73000-105	SUPERVISOR DIRECTOR	70237 4914	0	742	4172	FAMILY RESORCE GRANT
73000-201	SOCIAL SECURITY		0	1019	5727	FAMILY RESORCE GRANT
73000-204	RETIREMENT	6746	Û	16	62	FAMILY RESORCE GRANT
73000-206	LIFE INSURANCE	78 5445	v	B57	4588	FAMILY RESORCE GRANT
73000-207	MEDICAL INSURANCE	5445	- 0	173	978	FAMILY RESORCE GRANT
73000-212	MEDICARE	1151 7637	0	4637	3000	FAMILY RESURCE GRANT
73000-355	TRAVEL	7837 1940	19416	0	21356	FAMILY RESORCE GRANT
73000-499	OTHER SUPPLIES AND MATERIALS		0	0	3500	FAMILY RESORCE GRANT
73000-790	OTHER EQUIPMENT	3500	U	6573	961098	FOOD SERVICE PASS THRU
73100-343	PAYMENTS TO SCHOOLS LUNCH	967671	1277	5112	70433	FOOD SERVICE PASS THRU
73100-344	PAYMENTS TO SCHOOLS OTHER	63860	6573	117101	21640810	I AME ADDITIONS LINES AND
		21640810	113101	113101	21040010	
	NET INCREASE		0			

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GENER EXPENDITURE	RAL PURPOSE SCHOOL BUDGET	HAMBLEN COUN	TY SCHOOLS 19	996-1997		
CODE	TITLE	BUDGET	INCREASE	DECREASE	ACTUAL	
71100-722 76100-707	INSTRUCTIONAL EQUIPMENT BUILDING IMPROVEMENTS	948965 542987 1491952	41300	113600	990265 429387	GOALS 2000 GRANTS WEST ELEM 20000 ALPHA ELEM. 21300 MOVED TO COUNTY WIDE DEBT SERVICE 113600
	NET INCREASE	1491802	41300 -72300	113600	1419652	
GENER	AL PURPOSE SCHOOL BUDGET	HAMBLEN COUN	TY SCHOOLS 19	996-1997		
REVENUES						•
CODE	TITLE	BUDGET	INCREASE	DECREASE	ACTUAL	
<b>4011</b> 0 46980	CURRENT PROPERTY TAX OTHER STATE GRANTS	829 <b>28</b> 00 113 <b>52</b> 5	41300	113600	8179200 154825	MOVED TO COUNTY WIDE DEBT SERVICE 113600 GOALS 2000 GRANTS WEST ELEM 20000 ALPHA ELEM. 21300
		8406325	41300	113600	8334025	
	NET INCREASE		-72300			
	1996-1937 BUDGET					
	FEDERAL FOOD SERVICE GENERAL	ORIGINAL 2255632 2936663 40382204	CHANGES -72300	APPROVED 2255632 2936663 40309904		
	TOTALS	45574499	-72300	45502199		

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Motion by Joe Spoone, seconded by Maudie Briggs that the Legislative Body of Hamblen County take a recess until June 27, 1996 at  $5:00~\rm p.~m.$