

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

April 21, 2016

Rich Eldridge

Rich Eldridge, Chairman

Penny Petty

Penny Petty, Hamblen County Clerk

Be It Remembered that the Legislative Body for Hamblen County, Tennessee met at its regular monthly meeting on March 17, 2016 at 5:00p.m. In the Hamblen County Courthouse with the Honorable Rick Eldridge presiding.

The Legislative Body was opened by Sheriff Esco Jarnagin.

Invocation was given by Reverend Charlie Brewer, Senior Pastor Lebanon Baptist Church.

The Pledge of Allegiance was led by Commissioner Larry Carter

Upon roll call the following members were present:

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

Roll Call

Quorum: 8 Present Voters: 13

8 YES Needed >

Appointments Hamblen County Board of Health

Motion by Doe Jarvis, seconded by John Smyth to approve the appointment of Lynn Mefford RN, Director of Nursing at Heritage Center, to the Hamblen County Board of Health.

Voting For

Larry Carter
Hubert Davis
Rick Eldridge
Randy DeBord
Stancil Ford
Tim Goins
Herbert Harville

Doe Jarvis
Howard Shipley
John Smyth
Johnny Walker
Dana Wampler
Taylor Ward

Commission Chairman Rick Eldridge Recess As Hamblen County Legislative Body and Opened for Public Hearing for discussion to the rezoning request for 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 R-1.

Commission Chairman Rick Eldridge Closed Public Hearing, Reconvened as Hamblen County Legislative Body

Rezoning Request

Motion by Doe Jarvis, seconded by Larry Carter to approve 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

Chair R. Eldridge	YES
S. Ford	YES
J. Walker	YES
R. Debord	YES
H. Davis	YES
H. Harville	YES
J. Huntsman	Absent
L. Carter	YES

vacant	Absent
T. Ward	YES
J. Smyth	YES
T. Goins	YES
D. Wampler	YES
L. Jarvis	YES
VChair H. Shipley	YES

6.a

Passed (13 YES - 0 NO - 0 ABS - 2 Absent)

Majority Vote >

RESOLUTION 16-03

A RESOLUTION TO AMEND THE ZONING MAP
OF HAMBLÉN 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 DOE JARVIS

Seconded by LARRY CARTER

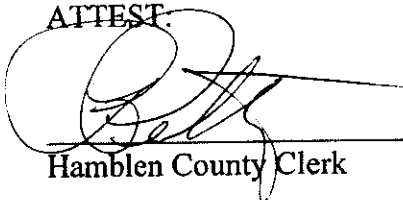
Voting For:

All

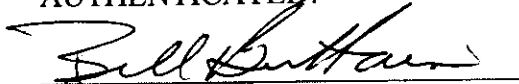
Voting Against:

none

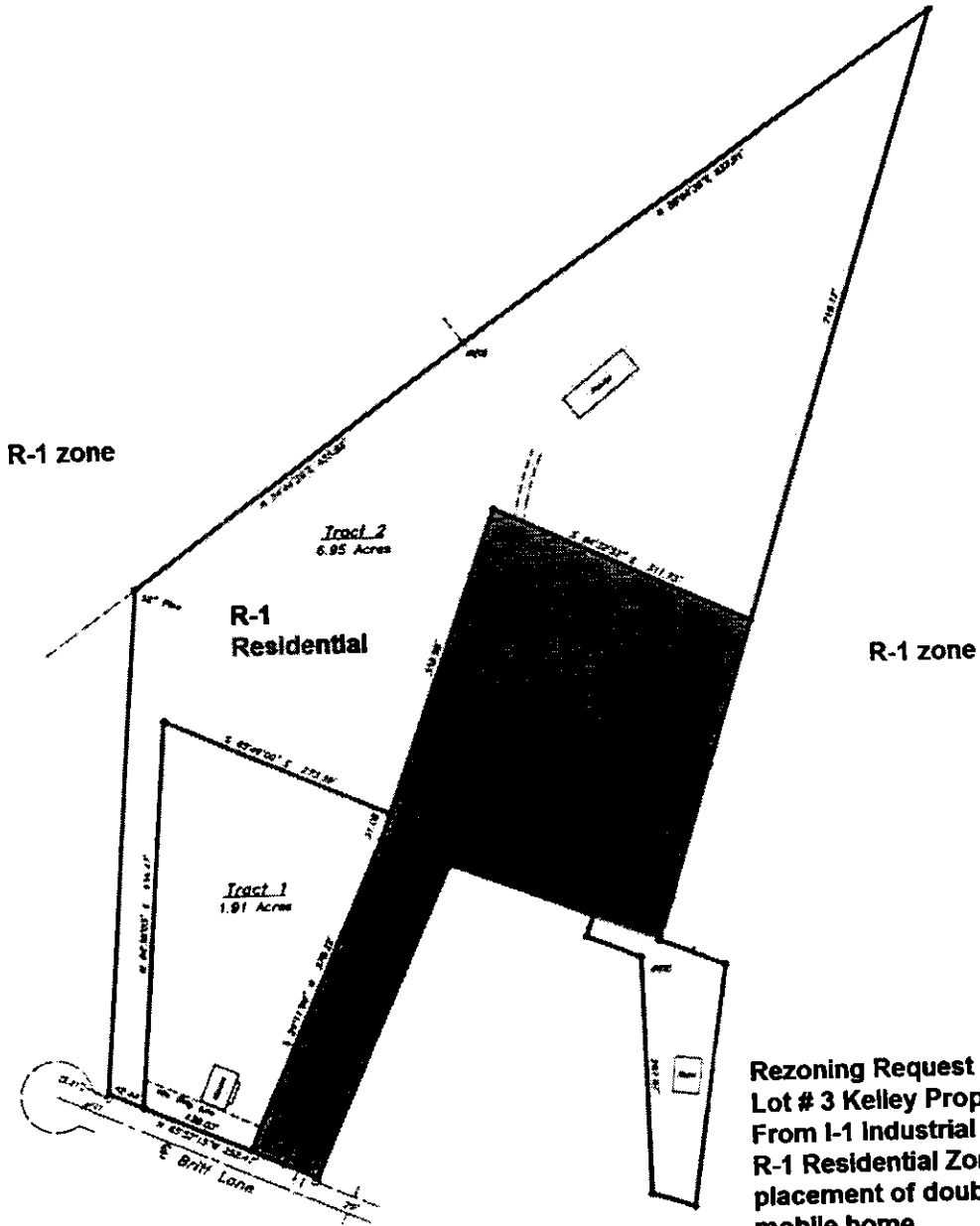
ATTEST:


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**

Consent Calendar Items

Motion by John Smyth, seconded by Doe Jarvis to approve the consent calendar items

Chair R. Eldridge	YES
S. Ford	YES
J. Walker	YES
R. Debord	YES
H. Davis	YES
H. Harville	YES
J. Huntsman	Absent
L. Carter	YES

vacant	Absent
T. Ward	YES
J. Smyth	(M) YES
T. Goins	YES
D. Wampler	YES
L. Jarvis	(2) YES
VChair H. Shipley	YES

7.a

Passed (13 YES - 0 NO - 0 ABS - 2 Absent)

Majority Vote >

Regular Calendar Items

Motion by John Smyth, seconded by Larry Carter to approve the regular calendar items with the addition of two budget amendments to be voted in Finance Committee Report.

Chair R. Eldridge	YES
S. Ford	YES
J. Walker	YES
R. Debord	YES
H. Davis	YES
H. Harville	YES
J. Huntsman	Absent
L. Carter	(a) YES

vacant	Absent
T. Ward	YES
J. Smyth	(M) YES
T. Goins	YES
D. Wampler	YES
L. Jarvis	YES
VChair H. Shipley	YES

7.b

Passed (13 YES - 0 NO - 0 ABS - 2 Absent)

Majority Vote >

Consent Calendar

Motion by Doe Jarvis, seconded by Larry Carter to approve the consent calendar

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

8.a

Passed (13 YES - 0 NO - 0 ABS - 2 Absent)

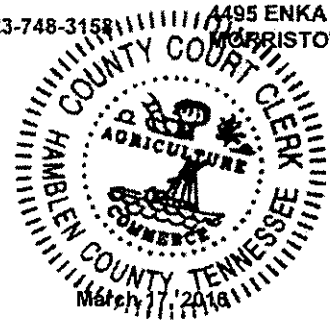
Majority Vote >

Batch 55
2-10-16
3-8-16

CERTIFICATE OF ELECTION OF NOTARIES PUBLIC
 AS A CLERK OF THE COUNTY OF HAMBLLEN, TENNESSEE I HEREBY CERTIFY TO
 THE SECRETARY OF STATE THAT THE FOLLOWING WERE ELECTED TO THE OFFICE OF
 NOTARY PUBLIC DURING THE MARCH 17, 2016 MEETING OF THE GOVERNING BODY:

NAME	HOME ADDRESS	HOME PHONE	BUSINESS ADDRESS	BUSINESS PHONE	SURETY
1. GABRIELLE E BARNARD ✓	2670 HOLSTON DR MORRISTOWN TN 37814	423-616-2356	2330 EAST ANDREW JOHNSON HWY MORRISTOWN TN 37814	4235859719	RLI INDEMNITY COMPANY
2. MICHELLE RENEE BEELER ✓	2684 PLANTATION DRIVE RUSSELLVILLE TN 37860	423-438-9874	435 WEST 1ST NORTH STREET MORRISTOWN TN 37814	423-581-8668	ANDREW JOHNSON INSURANCE & INV
3. KAISSEN LEDRE' CARR ✓	331 JARNIGAN AVE MORRISTOWN TN 37814	423-307-3034	PO BOX 497 MORRISTOWN TN 37815	423-585-5115	RLI
4. JESSICA L COVINGTON ✓	5023 HANSFORD PLACE MORRISTOWN TN 37814	000-312-9562	4495 ENKA HWY MORRISTOWN TN 37813	5812967	CNA SURETY
5. WILLIAM O FOUTCH JR ✓	1458 DARBEE DRIVE MORRISTOWN TN 37814	423-581-8546	830 WEST 1ST NORTH MORRISTOWN TN 37814	5872337	STRATE INSURANCE AGENCY
6. SANDRA J HARDY ✓	3166 HARDY ROAD WHITE PINE TN 37890	865-674-7755	508 WEST SECOND NORTH ST MORRISTOWN TN 37814	4235864971	BIBLE INS COMPANY
VALENTINE HERNANDEZ ✓	2118 COLLINS ST MORRISTOWN TN 37814	423-258-6900	432 S CUMBERLAND ST MORRISTOWN TN 37813	4238391499	WESTERN SURETY COMPANY
JULIE HOLT ✓	438 SAGEWOOD DRIVE MORRISTOWN TN 37813	865-712-0387	5524 W. ANDREW JOHNSON HWY MORRISTOWN TN 37814	423-200-5200	GANTTE INSURANCE AGENCY
LINDA JONES ✓	1541 LEDEAN DRIVE MORRISTOWN TN 37814	423-587-0614	3521 WEST AJ HWY MORRISTOWN TN 37814	4235861160	STATE FARM
JULIE M LEONHARDT ✓	152 SHADY WOODS RD MORRISTOWN TN 37814	423-581-0196	2518 W A J HWY MORRISTOWN TN 37814	423-586-9174	NOTARY PUBLIC UNDERWRITERS TN
EMILY N PEARSON ✓	703 RIDGELAWN AVE MORRISTOWN TN 37814	423-258-3644	2330 EAST ANDREW JOHNSON HWY MORRISTOWN TN 37814	4235859719	RLI INDEMNITY COMPANY
XIAOHUA HILARY SAWYER ✓	2305 WINDSWEEP WAY MORRISTOWN TN 37814	-	2501 N. DAVY CROCKETT PKWY MORRISTOWN TN 37814	423-587-2211	AUTO-OWNERS INSURANCE COMPANY
KATHRYN L TALLEY ✓	1161 EAST SECOND NORTH ST MORRISTOWN TN 37814	423-318-1060	167 WEST MAIN STREET MORRISTOWN TN 37814	423-581-1118	BIBLE INSURANCE AGENCY
14. WILLIAM J TAYLOR ✓	421 OAK HILL ST MOSHEIM TN 37818	423-422-7580	PO BOX 1235 MORRISTOWN TN 37816	423-586-2700	CNA - WESTERN SURETY
15. DANA THOMPSON ✓	40135 SCARLETT DR MORRISTOWN TN 37814	423-748-3088	210 E MORRIS BLVD MORRISTOWN TN 37813	4235867700	SOUTHERN STATES BONDING
16. RAELEEN L. WHITAKER ✓	6243 SILVER FOX TRAIL MORRISTOWN, TN 37814	865-382-0284	P.O. BOX 5000 BEAN STATION TN 37708	865-767-2121	PRICE RAMEY INSURANCE COMPANY
17. SANDRA K WHITAKER ✓	1547 ALLEN ROAD TALBOTT TN 37877	423-581-8789	5944 WEST A J HWY MORRISTOWN TN 37814	4235871972	STRATE INS
18. KATHY A WILDER ✓	878 LONGTOWN RD BULLS GAP TN 37711	423-235-2354	220 N FAIRMONT ST MORRISTOWN TN 37814	423-581-1010	CNA SURETY
19. BRANDY L WOLFE ✓	1428 LONESOME OAK LANE RUSSELLVILLE TN 37860	423-748-3158	4495 ENKA HWY MORRISTOWN TN 37813	5812967	CNA SURETY

March 17, 2016 Commission Meeting



Penny Petty
SIGNATURE

CLERK OF THE COUNTY OF HAMBLLEN, TENNESSEE

3-8-2016
DATE

Batch 55
2-10-16
3-8-16



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

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

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

Id	Account/Description	Revised Budget	Month-to-Date Expenditures	Year-to-Date Expenditures	Encumbrances	Available Funds	Avl Fnds %of Budg
11	51100 County Commission	181,877.00	12,609.79	101,081.67	19,657.15	61,138.18	33.62%
11	51210 Board Of Equalizaton	4,800.00	0.00	0.00	0.00	4,800.00	100.00%
11	51300 County Mayor/Executive	207,308.00	16,759.26	129,224.10	5,724.69	72,359.21	34.90%
11	51400 County Attorney	31,293.00	19,565.56	47,937.34	0.00	-16,644.34	-53.19%
11	51500 Election Commission	255,185.00	18,575.78	140,628.96	1,857.40	112,698.64	44.16%
11	51600 Register Of Deeds	296,517.00	21,559.94	183,702.46	6,519.47	106,295.07	35.85%
11	51720 Planning	238,038.00	20,043.50	151,464.98	2,568.30	84,004.72	35.29%
11	51760 Geographical Information Systems	50,000.00	5,248.40	21,290.08	0.00	28,709.92	57.42%
11	51810 Other Facilities	824,210.00	53,146.98	504,028.51	17,163.95	303,017.54	36.76%
11	51910 Preservation Of Records	20,448.00	1,123.88	11,323.66	587.55	8,536.79	41.75%
11	52100 Accounting And Budgeting	342,286.00	24,854.77	209,051.44	2,622.67	130,611.89	38.16%
11	52200 Purchasing	46,391.00	3,034.32	18,647.40	127.60	27,616.00	59.53%
11	52300 Property Assessor's Office	392,027.00	46,802.74	251,437.80	2,214.37	138,374.83	35.30%
11	52310 Reappraisal Program	142,825.00	12,537.56	40,536.64	5,600.00	96,688.36	67.70%
11	52400 County Trustee's Office	365,807.00	24,476.24	224,106.58	1,417.27	140,283.15	38.35%
11	52500 County Clerk's Office	703,268.00	52,725.99	358,439.31	7,812.58	337,016.11	47.92%
11	52600 Data Processing	145,891.00	6,095.47	51,613.59	13,671.13	80,606.28	55.25%
11	52900 Other Finance	293,572.00	24,954.32	199,490.96	1,412.09	92,668.95	31.57%
11	53100 Circuit Court	841,764.00	59,822.36	492,434.47	19,933.07	329,396.46	39.13%
11	53300 General Sessions Court	434,788.00	34,032.60	269,000.52	1,043.00	164,744.48	37.89%
11	53330 Drug Court	143,345.00	9,454.78	95,144.17	1,426.22	46,774.61	32.63%
11	53400 Chancery Court	350,951.00	30,880.56	227,360.27	4,017.58	119,573.15	34.07%
11	53500 Juvenile Court	300,898.00	21,487.34	178,754.37	3,071.45	119,072.18	39.57%
11	53920 Courtroom Security	378,357.00	34,854.38	273,661.72	7,603.76	97,091.52	25.66%
11	54110 Sheriff's Department	2,904,991.00	204,684.28	1,735,876.01	138,911.97	1,030,203.02	35.46%
11	54160 Administration Of The Sexual Offender Registry	3,360.00	0.00	644.28	0.00	2,715.72	80.83%
11	54210 Jail	3,628,453.00	237,682.07	2,226,272.64	163,423.97	1,238,756.39	34.14%
11	54220 Workhouse	75,921.00	7,454.29	55,192.73	0.00	20,728.27	27.30%
11	54250 Work Release Program	170,272.00	12,745.69	103,337.90	1,645.90	65,288.20	38.34%
11	54310 Fire Prevention And Control	200,000.00	0.00	100,000.00	0.00	100,000.00	50.00%
11	54410 Civil Defense	91,948.00	6,193.23	51,706.73	2,196.16	38,045.11	41.38%
11	54490 Other Emergency Management	170,242.00	0.00	130,167.84	0.00	40,074.16	23.54%
11	54510 Inspection And Regulation	8,597.00	322.95	3,668.60	1,415.00	3,513.40	40.87%
11	54610 County Coroner/Medical Examiner	92,000.00	6,593.33	74,888.79	14,296.67	2,814.54	3.06%
11	54900 Other Public Safety	0.00	0.00	0.00	0.00	0.00	0.00%

March 17, 2016

Return to Regular Calendar



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

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

Year Fnd Acct Obj Gp Sub Loc Pgm
 om: 2015 101 50000 000 00 000 0000 000
 uru: 2015 101 99999 999 99 999 9999 999

id	Account/Description	Revised Budget	Month-to-Date Expenditures	Year-to-Date Expenditures	Encumbrances	Available Funds	Avl Fnds %of Budg
1	55110 Local Health Center	667,421.00	41,683.82	361,989.53	4,762.50	300,668.97	45.05%
1	55120 Rabies And Animal Control	133,500.00	11,125.00	89,000.00	0.00	44,500.00	33.33%
1	55140 Nursing Home	2,000.00	0.00	2,000.00	0.00	0.00	0.00%
1	55170 Alcohol And Drug Programs	5,000.00	175.00	805.00	0.00	4,195.00	83.90%
1	55180 Crippled Children Services	6,242.00	0.00	6,242.00	0.00	0.00	0.00%
1	55390 Appropriation To State	110,500.00	0.00	55,250.00	0.00	55,250.00	50.00%
1	55520 Aid To Dependent Children	8,000.00	0.00	8,000.00	0.00	0.00	0.00%
1	55530 Child Support	0.00	0.00	0.00	0.00	0.00	0.00%
1	55590 Other Local Welfare Services	40,000.00	0.00	14,710.00	0.00	25,290.00	63.23%
1	55710 Sanitation Management	0.00	0.00	0.00	0.00	0.00	0.00%
1	55900 Other Public Health And Welfare	0.00	0.00	0.00	0.00	0.00	0.00%
1	56100 Adult Activities	11,600.00	0.00	5,800.00	0.00	5,800.00	50.00%
1	56300 Senior Citizens Assistance	6,500.00	0.00	6,500.00	0.00	0.00	0.00%
1	56500 Libraries	267,250.00	0.00	133,625.00	0.00	133,625.00	50.00%
1	56700 Parks And Fair Boards	260,508.00	15,119.70	142,824.23	22,433.86	95,249.91	36.56%
1	56900 Other Social, Cultural And Recreational	292,900.00	35,715.58	170,215.58	0.00	122,684.42	41.89%
1	57100 Agricultural Extension Service	141,755.00	29.56	64,943.33	68,892.28	7,919.39	5.59%
1	57300 Forest Service	1,000.00	0.00	1,000.00	0.00	0.00	0.00%
1	57500 Soil Conservation	45,212.00	3,742.10	29,899.74	0.00	15,312.26	33.87%
1	57800 Storm Water Management	32,000.00	0.00	828.31	10,000.00	21,171.69	66.16%
1	58110 Tourism	70,712.00	3,015.17	33,359.75	0.00	37,352.25	52.82%
1	58120 Industrial Development	204,610.00	0.00	31,000.00	0.00	173,610.00	84.85%
1	58210 Public Transportation	0.00	0.00	0.00	0.00	0.00	0.00%
1	58300 Veterans' Services	19,833.00	1,410.43	12,048.36	0.00	7,784.64	39.25%
1	58600 Employee Benefits	991,993.00	1,170.90	514,947.64	165,614.25	311,431.11	31.39%
1	58900 Miscellaneous	233,404.00	115.14	101,284.64	0.00	132,119.36	56.61%
1	73300 Community Services	500.00	500.00	500.00	0.00	0.00	0.00%
1	91110 General Administration Projects	0.00	0.00	0.00	0.00	0.00	0.00%
1	91120 Administration Of Justice Projects	0.00	0.00	0.00	0.00	0.00	0.00%
1	91130 Public Safety Projects	420,000.00	0.00	147,000.00	314,247.69	-41,247.69	-9.82%
1	91140 Public Health And Welfare Projects	375,000.00	0.00	0.00	0.00	375,000.00	100.00%
1	91150 Social, Cultural And Recreation Projects	0.00	0.00	0.00	0.00	0.00	0.00%
1	91190 Other General Government Proje	0.00	0.00	0.00	0.00	0.00	0.00%
1	99100 Transfers Out	0.00	-633.10	42,586.73	0.00	-42,586.73	0.00%



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

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

Year Fnd Acct Obj Gp Sub Loc Pgm
 om: 2015 101 50000 000 00 000 0000 000
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id Account/Description	Revised Budget	Month-to-Date Expenditures	Year-to-Date Expenditures	Encumbrances	Available Funds	Avl Fnds %of Budg
	<u>\$ 18,685,070.00</u>	<u>\$ 1,143,491.66</u>	<u>\$ 10,638,476.36</u>	<u>\$ 1,033,891.55</u>	<u>\$ 7,012,702.09</u>	<u>37.53%</u>



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

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

Year Fnd Acct Obj Gp Sub Loc Pgm
 From: 2015 116 50000 000 00 000 0000 000
 thru: 2015 116 99999 999 99 999 9999 999

Account/Description	Revised Budget	Month-to-Date Expenditures	Year-to-Date Expenditures	Encumbrances	Available Funds	Avl Fnds %of Budg
6 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%



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

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

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

id Account/Description	Revised Budget	Month-to-Date Expenditures	Year-to-Date Expenditures	Encumbrances	Available Funds	Avl Fnds %of Budg
1 61000 Administration	393,640.00	21,741.31	255,258.95	10,715.21	127,665.84	32.43%
1 62000 Highway And Bridge Maintenance	1,154,155.00	135,381.37	742,065.24	56,983.56	355,106.20	30.77%
1 63100 Operation And Maintenance Of Equipment	364,449.00	21,144.98	154,672.76	39,507.27	170,268.97	46.72%
1 66000 Employee Benefits	50,540.00	112.50	35,235.11	0.00	15,304.89	30.28%
1 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%



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	\$48,656.20	\$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: \$58,964.20	
				Total Collected				\$3,276.00							
				Running Total Collected				\$5,476.00							



LAW OFFICES
CAPPS, CANTWELL, CAPPS & BYRD
P.O. Box 1897
1001 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 HAMBLÉN COUNTY, TENNESSEE - FEBRUARY, 2016**

Dear Bill:

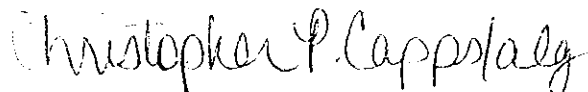
Please find enclosed three (3) invoices representing legal services rendered on behalf of Hamblen County, Tennessee during the month of February, 2016.

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_GRIFFIN\DOCUMENTS\BUREAU\040816\8494\MAILS\HAMBLÉN COUNTY COURTS\2016\BILL PAIN BILL INVOICE 1402-29-16.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
HAMBLLEN COUNTY MAYOR



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

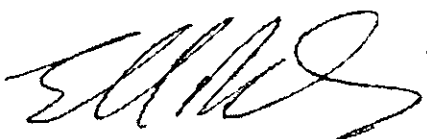
Hamblen County Commission
 C/O Mr. Bill Brittain, County Mayor
 Hamblen County Court House
 Morristown, Tennessee 37814

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
	16062	02-10-16	Mr. Floyd Rednour, 85, 209 McGee Avenue
	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



MONTHLY REPORT
Hamblen County Deputy Coroner
1925 Dear 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
costs 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 Performed

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

& Toxicology Samples Sent to AIT Laboratories, Indianapolis, IN



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 Performed

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

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



MONTHLY REPORT

Hamblen County Deputy Coroner
7763 Melanie Circle
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 Performed

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



MONTHLY REPORT

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

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

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 Performed

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

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







**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: [Signature]
 Title: Executive Assistant
 Date: 2-11-16

Approval by County Mayor

Signature: [Signature]
 Title: County Mayor
 Date: 2-11-16

For Finance Department Only:
 Reviewed by: [Signature]
 Budget Amendment 101-026









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

Not-for-Profit Positions and Salary Disclosure Clarification

Motion by Herbert Harville, seconded by Larry Carter to exclude from funding consideration any Not-For-Profit Organization that does not include a list of all paid positions with salaries as part of their FY 16-17 budget request

APR. 1, 2016 2:12	Chair R. Eldridge	NO	vacant	Absent
	S. Ford	YES	T. Ward	YES
	J. Walker	YES	J. Smyth	NO
	R. Debord	NO	T. Goins	YES
	H. Davis	NO	D. Wampler	NO
	H. Harville	(M) NO	L. Jarvis	NO
	J. Huntsman	Absent	VChair H. Shipley	NO
	L. Carter	(2) YES		
9.a	Failed (5 YES - 8 NO - 0 ABS - 2 Absent)			Majority Vote >

Approval of Monthly Checks – February 2016

Motion by Herbert Harville, seconded by John Smyth to approve
Monthly Checks – February 2016

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

10.a

Passed (13 YES - 0 NO - 0 ABS - 2 Absent)

Majority Vote >

**COMMISSION APPROVAL LISTING
MONTHLY CHECKS**

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

OBJECT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
710	302	Advertising	2016-02-11	1160022541	Citizen Tribune	467.32
710	312	Contracts With Private Agencies	2016-02-04	1160022538	S & B Recycling	4,330.50
710	336	Maintenance And Repair Services - Equipment	2016-02-11	1160022546	Moore's Tractor & Trailer	2,939.91
710	336	Maintenance And Repair Services - Equipment	2016-02-11	1160022547	NAPA Auto Parts Of Morristown	1,646.33
710	336	Maintenance And Repair Services - Equipment	2016-02-11	1160022549	Premier Truck Group	389.57
710	336	Maintenance And Repair Services - Equipment	2016-02-11	1160022551	Triad Freightliner	522.04
710	336	Maintenance And Repair Services - Equipment	2016-02-18	1160022552	Fastenal Company	442.76
710	336	Maintenance And Repair Services - Equipment	2016-02-18	1160022554	Mid-State Equip Co,Inc	327.93
710	353	Towing Services	2016-02-18	1160022553	Lynn Malone Wrecker	350.00
710	359	Disposal Fees	2016-02-11	1160022544	Hamblen County-Morristown Solid Waste	49,290.50
710	412	Diesel Fuel	2016-02-04	1160022537	Fuelman	4,320.80
710	433	Lubricants	2016-02-11	1160022545	Lubricorp, dba Petrochoice	1,076.57
710	450	Tires And Tubes	2016-02-11	1160022543	Goforth Tire & Auto, Inc	3,428.50
710	451	Uniforms	2016-02-11	1160022540	Cintas Corp., Loc. 207	463.27
710	499	Other Supplies And Materials	2016-02-11	1160022542	Cocke Farmers Co-Op	137.95
710	499	Other Supplies And Materials	2016-02-11	1160022550	Scott-Gross Co Inc	97.35
710	733	Solid Waste Equipment	2016-02-25	1160022555	Stringfellow	9,824.12
710	.....	Sanitation Management			Total: 17	80,055.42

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



COMMISSION APPROVAL LISTING
 MONTHLY CHECKS

Ind: 131 Highway Public Works Fund (#131)

CCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
000	307	Communication	2016-02-04	1313040541	Verizon Wireless	224.90
000	307	Communication	2016-02-11	1313040543	AT&T	73.46
000	415	Electricity	2016-02-25	1313040562	Holston Electric Cooperative	1,317.85
000	442	Propane Gas	2016-02-04	1313040536	Heritage Propane	354.60
000	442	Propane Gas	2016-02-11	1313040552	Heritage Propane	312.45
000	442	Propane Gas	2016-02-25	1313040561	Heritage Propane	395.08
000	454	Water and Sewer	2016-02-25	1313040563	Morristown Utilities	76.00
000	599	Other Charges	2016-02-04	1313040535	Gravity Networks	130.00
000	599	Other Charges	2016-02-04	1313040537	Lowe's	122.03
000	599	Other Charges	2016-02-11	1313040542	Able Exterminators, Inc	85.00
000	599	Other Charges	2016-02-11	1313040551	Hayter Printing	52.50
000	599	Other Charges	2016-02-11	1313040553	Kennedy Coffee Service	91.05
000	.....	Administration			Total: 12	3,234.92
000	351	Rentals	2016-02-04	1313040528	A-1 Equipment Rental	18.00
000	351	Rentals	2016-02-04	1313040539	United Rentals Inc.	1,976.81
000	404	Asphalt - Hot Mix	2016-02-11	1313040547	Duracap Asphalt Paving Co, Inc	3,596.12
000	409	Crushed Stone	2016-02-18	1313040560	Vulcan Materials Company	15,028.04
000	443	Road Signs	2016-02-04	1313040534	G & C Supply Co	1,417.62
000	443	Road Signs	2016-02-11	1313040548	G & C Supply Co	816.50
000	443	Road Signs	2016-02-11	1313040557	Vulcan Inc D/B/A Vulcan Signs	846.49
000	444	Salt	2016-02-04	1313040532	Compass Minerals America, Inc.	26,221.33
000	444	Salt	2016-02-11	1313040546	Compass Minerals America, Inc.	11,019.64
000	451	Uniforms	2016-02-11	1313040545	Cintas Corp., Loc. 207	359.73
000	.....	Highway And Bridge Maintenance			Total: 10	61,300.28
100	412	Diesel Fuel	2016-02-11	1313040544	BP	374.52
100	416	Equipment Parts - Heavy	2016-02-11	1313040554	NAPA Auto Parts Of Morristown	1,457.18
100	416	Equipment Parts - Heavy	2016-02-18	1313040558	Morristown Chevrolet	381.86
100	425	Gasoline	2016-02-04	1313040533	Fuelman	3,737.08
100	425	Gasoline	2016-02-11	1313040544	BP	172.18
100	433	Lubricants	2016-02-18	1313040559	Southeast Supply	444.95
100	450	Tires And Tubes	2016-02-11	1313040549	Goforth Tire & Auto, Inc	25.00
100	499	Other Supplies And Materials	2016-02-04	1313040537	Lowe's	770.22
100	499	Other Supplies And Materials	2016-02-04	1313040538	Lynn Malone Wrecker	250.00
100	.....	Operation And Maintenance Of Equipment			Total: 9	7,612.99
3000	299	Other Fringe Benefits	2016-02-11	1313040550	Hamblen County Government	112.50
3000	.....	Employee Benefits			Total: 1	112.50

Total of checks for Highway/Public Works Fund (#131) 72,260.69



**COMMISSION APPROVAL LISTING
MONTHLY CHECKS**

Ind: 101 Gen Fund #(101)

CCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
100	599	Other Charges	2016-02-04	1010253166	Verizon Wireless	49.75
100	599	Other Charges	2016-02-25	1010253297	Suntrust Bankcard, NA	193.00
100	.....	County Commission			Total: 2	242.75
300	307	Communication	2016-02-04	1010253127	Century Link/Business Services	24.36
300	307	Communication	2016-02-04	1010253166	Verizon Wireless	74.66
300	307	Communication	2016-02-11	1010253184	AT&T	92.10
300	351	Rentals	2016-02-18	1010253243	Canon Solutions America, Inc	227.87
300	351	Rentals	2016-02-25	1010253293	Pitney Bowes	180.00
300	355	Travel	2016-02-11	1010253187	Brittain, William H	235.94
300	355	Travel	2016-02-25	1010253297	Suntrust Bankcard, NA	8.00
300	599	Other Charges	2016-02-04	1010253152	Rix Copies	3.00
300	599	Other Charges	2016-02-11	1010253200	English Mountain Spring Water	20.00
300	599	Other Charges	2016-02-11	1010253216	M.A.T.S.	1,000.00
300	.....	County Mayor/Executive			Total: 10	1,865.93
400	331	Legal Services	2016-02-11	1010253189	Capps, Cantwell, Capps & Byrd	1,575.00
400	331	Legal Services	2016-02-25	1010253269	Capps, Cantwell, Capps & Byrd	4,560.84
400	331	Legal Services	2016-02-25	1010253285	Lowe, Yeager, & Brown	13,322.06
400	.....	County Attorney			Total: 3	19,457.90
500	307	Communication	2016-02-04	1010253127	Century Link/Business Services	1.02
500	307	Communication	2016-02-11	1010253184	AT&T	17.84
500	332	Legal Notices, Recording And Court Costs	2016-02-04	1010253142	Kiwanis Club Of Morristown	50.00
500	332	Legal Notices, Recording And Court Costs	2016-02-11	1010253193	Citizen Tribune	1,321.90
500	349	Printing, Stationery And Forms	2016-02-11	1010253218	Microvote Corporation	14.72
500	351	Rentals	2016-02-11	1010253188	Canon Solutions America, Inc	139.09
500	355	Travel	2016-02-04	1010253135	Fuelman	12.56
500	355	Travel	2016-02-25	1010253297	Suntrust Bankcard, NA	569.64
500	435	Office Supplies	2016-02-11	1010253200	English Mountain Spring Water	10.00
500	.....	Election Commission			Total: 9	2,136.77
600	307	Communication	2016-02-04	1010253127	Century Link/Business Services	1.59
600	709	Data Processing Equipment	2016-02-18	1010253242	Business Information Systems	1,050.90
600	.....	Register Of Deeds			Total: 2	1,052.49
720	307	Communication	2016-02-04	1010253127	Century Link/Business Services	1.22
720	307	Communication	2016-02-04	1010253166	Verizon Wireless	49.75
720	309	Contracts With Government Agencies	2016-02-11	1010253233	TN Dept Of Environment & Consv	3,460.00
720	332	Legal Notices, Recording And Court Costs	2016-02-25	1010253273	Citizen Tribune	82.40
720	338	Maintenance And Repair Services - Vehicles	2016-02-04	1010253150	Porter's Tire Store	15.95
720	351	Rentals	2016-02-11	1010253188	Canon Solutions America, Inc	139.09
720	425	Gasoline	2016-02-04	1010253135	Fuelman	58.82



**COMMISSION APPROVAL LISTING
MONTHLY CHECKS**

Fund: 101 General Fund #101

CCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
1720	524	In Service/Staff Development	2016-02-11	1010253229	Tfaca	108.00
1720	.....	Planning			Total: 8	3,915.23
1760	309	Contracts With Government Agencies	2016-02-25	1010253287	Morristown	5,248.40
1760	.....	Geographical Information Systems			Total: 1	5,248.40
1810	307	Communication	2016-02-04	1010253166	Verizon Wireless	252.30
1810	307	Communication	2016-02-11	1010253184	AT&T	771.89
1810	307	Communication	2016-02-11	1010253185	AT&T	631.33
1810	334	Maintenance Agreements	2016-02-04	1010253126	Bullzye Fire Extinguisher Co	319.50
1810	334	Maintenance Agreements	2016-02-04	1010253147	Murrell Burglar Alarm Co Inc	229.00
1810	334	Maintenance Agreements	2016-02-25	1010253301	TN Dept Of Labor & Workforce Development	55.00
1810	335	Maintenance And Repair Service - Buildings	2016-02-04	1010253133	Fenco Supply Co	20.99
1810	335	Maintenance And Repair Service - Buildings	2016-02-04	1010253144	Lowe's	282.38
1810	335	Maintenance And Repair Service - Buildings	2016-02-11	1010253213	Lakeway Door & Glass Inc	125.00
1810	335	Maintenance And Repair Service - Buildings	2016-02-11	1010253235	Town & Country Lock & Key	81.50
1810	335	Maintenance And Repair Service - Buildings	2016-02-18	1010253261	Trent, William	350.00
1810	335	Maintenance And Repair Service - Buildings	2016-02-25	1010253280	Handyman & Maintenance	671.00
1810	335	Maintenance And Repair Service - Buildings	2016-02-25	1010253304	Trane Co	1,017.25
1810	338	Maintenance And Repair Services - Vehicles	2016-02-11	1010253197	Crescent Wash & Lube	8.50
1810	399	Other Contracted Services	2016-02-11	1010253200	English Mountain Spring Water	23.00
1810	399	Other Contracted Services	2016-02-18	1010253254	Majors, Paul C	140.00
1810	410	Custodial Supplies	2016-02-04	1010253136	G & K Services Inc	152.68
1810	410	Custodial Supplies	2016-02-04	1010253141	Kelsan Inc	2,751.34
1810	410	Custodial Supplies	2016-02-25	1010253308	Walmart Community BRC	239.74
1810	415	Electricity	2016-02-25	1010253289	Morristown Utilities	19,264.00
1810	425	Gasoline	2016-02-04	1010253135	Fuelman	139.73
1810	434	Natural Gas	2016-02-18	1010253241	Atmos Energy	2,408.09
1810	434	Natural Gas	2016-02-25	1010253268	Atmos Energy	385.28
1810	451	Uniforms	2016-02-04	1010253136	G & K Services Inc	343.24
1810	.....	Other Facilities			Total: 24	30,662.74
1910	351	Rentals	2016-02-11	1010253188	Canon Solutions America, Inc	139.09
1910	435	Office Supplies	2016-02-18	1010253248	Gaylor Bros	14.38
1910	.....	Preservation Of Records			Total: 2	153.47
2100	320	Dues And Memberships	2016-02-11	1010253205	Govt Finance Officers Assoc	595.00
2100	320	Dues And Memberships	2016-02-25	1010253284	Lakeway HR Mgmt Assn	100.00
2100	349	Printing, Stationery And Forms	2016-02-25	1010253282	Hayter Printing	55.00
2100	524	In Service/Staff Development	2016-02-25	1010253297	Suntrust Bankcard, NA	150.00
2100	530	Fines, Assessments, And Penalties	2016-02-25	1010253297	Suntrust Bankcard, NA	281.58
2100	.....	Accounting And Budgeting			Total: 5	1,181.58



COMMISSION APPROVAL LISTING
MONTHLY CHECKS

CCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
1300	307	Communication	2016-02-04	1010253127	Century Link/Business Services	2.75
1300	309	Contracts With Government Agencies	2016-02-11	1010253234	TN, State of	16,108.00
1300	338	Maintenance And Repair Services - Vehicles	2016-02-11	1010253197	Crescent Wash & Lube	56.99
1300	425	Gasoline	2016-02-04	1010253135	Fuelman	101.79
1300	435	Office Supplies	2016-02-11	1010253200	English Mountain Spring Water	15.00
1300	.....	Property Assessor's Office			Total: 5	16,284.53
1310	312	Contracts With Private Agencies	2016-02-11	1010253228	Tax Management Associates, Inc	8,625.00
1310	351	Rentals	2016-02-18	1010253243	Canon Solutions America, Inc	108.58
1310	.....	Reappraisal Program			Total: 2	8,733.58
1400	307	Communication	2016-02-04	1010253127	Century Link/Business Services	0.22
1400	349	Printing, Stationery And Forms	2016-02-04	1010253139	Goodwill Indust Of Knoxville	10.00
1400	351	Rentals	2016-02-11	1010253188	Canon Solutions America, Inc	139.09
1400	355	Travel	2016-02-25	1010253297	Suntrust Bankcard, NA	11.96
1400	.....	County Trustee's Office			Total: 4	161.27
1500	307	Communication	2016-02-04	1010253127	Century Link/Business Services	5.95
1500	307	Communication	2016-02-04	1010253166	Verizon Wireless	48.37
1500	307	Communication	2016-02-11	1010253184	AT&T	35.68
1500	351	Rentals	2016-02-11	1010253188	Canon Solutions America, Inc	147.75
1500	435	Office Supplies	2016-02-11	1010253200	English Mountain Spring Water	15.00
1500	435	Office Supplies	2016-02-25	1010253267	American Paper & Twine Co	257.00
1500	.....	County Clerk's Office			Total: 6	509.75
1600	307	Communication	2016-02-04	1010253123	Atkins, Jeff	50.00
1600	312	Contracts With Private Agencies	2016-02-18	1010253257	MUS Fibernet	69.95
1600	312	Contracts With Private Agencies	2016-02-25	1010253291	MUS Fibernet	83.95
1600	317	Data Processing Services	2016-02-18	1010253257	MUS Fibernet	318.15
1600	524	In Service/Staff Development	2016-02-25	1010253297	Suntrust Bankcard, NA	695.00
1600	709	Data Processing Equipment	2016-02-25	1010253271	CDW Government, Inc	154.90
1600	709	Data Processing Equipment	2016-02-25	1010253297	Suntrust Bankcard, NA	10.00
1600	.....	Data Processing			Total: 7	1,381.95
1900	307	Communication	2016-02-04	1010253127	Century Link/Business Services	1.49
1900	307	Communication	2016-02-04	1010253166	Verizon Wireless	35.49
1900	307	Communication	2016-02-11	1010253184	AT&T	225.84
1900	330	Operating Lease Payments	2016-02-04	1010253148	MUS Fibernet	82.95
1900	330	Operating Lease Payments	2016-02-11	1010253237	Waste Industries/102 Tidwaste	72.99
1900	330	Operating Lease Payments	2016-02-25	1010253270	CBL & Associates Properties, Inc	2,541.06
1900	351	Rentals	2016-02-04	1010253155	Thermocopy Of Tennessee	76.50
1900	351	Rentals	2016-02-11	1010253230	Thermocopy Of Tennessee	16.12
1900	435	Office Supplies	2016-02-11	1010253200	English Mountain Spring Water	18.00



**COMMISSION APPROVAL LISTING
MONTHLY CHECKS**

Ind: 101 General Fund #101)

<u>DCT</u>	<u>OBJ</u>	<u>NAME</u>	<u>DATE</u>	<u>Check Nbr</u>	<u>Description</u>	<u>Amount Paid</u>
1900	.....	Other Finance			Total: 9	3,070.44
1100	194	Jury And Witness Expense	2016-02-04	1010253168	ARCHER, KENNETH	20.00
1100	194	Jury And Witness Expense	2016-02-04	1010253169	BECKETT, AARON J	20.00
1100	194	Jury And Witness Expense	2016-02-04	1010253170	BREWER, J B	20.00
1100	194	Jury And Witness Expense	2016-02-04	1010253171	BURGIN, GARY L	20.00
1100	194	Jury And Witness Expense	2016-02-04	1010253172	COLLINS, HEATHER D	20.00
1100	194	Jury And Witness Expense	2016-02-04	1010253173	DOKA, WILLIAM P	20.00
1100	194	Jury And Witness Expense	2016-02-04	1010253174	HATCHER, BRENDA M	20.00
1100	194	Jury And Witness Expense	2016-02-04	1010253175	HOFER, JANET S	20.00
1100	194	Jury And Witness Expense	2016-02-04	1010253176	KANIPE, MICHAEL L	20.00
1100	194	Jury And Witness Expense	2016-02-04	1010253177	KELLEY, HAROLD R	20.00
1100	194	Jury And Witness Expense	2016-02-04	1010253178	MATTHEWS, RUSS	20.00
1100	194	Jury And Witness Expense	2016-02-04	1010253179	MCNABB, DONNETTE E	20.00
1100	194	Jury And Witness Expense	2016-02-04	1010253180	MOORE, SAM	25.00
1100	194	Jury And Witness Expense	2016-02-04	1010253181	Saylor, Mary F	20.00
1100	194	Jury And Witness Expense	2016-02-04	1010253182	SHARP, MARIANNE F	20.00
1100	194	Jury And Witness Expense	2016-02-04	1010253183	STROUD, JOHN M	20.00
1100	307	Communication	2016-02-04	1010253127	Century Link/Business Services	9.15
1100	307	Communication	2016-02-04	1010253166	Verizon Wireless	59.75
1100	307	Communication	2016-02-11	1010253184	AT&T	35.68
1100	332	Legal Notices, Recording And Court Costs	2016-02-25	1010253273	Citizen Tribune	61.60
1100	349	Printing, Stationery And Forms	2016-02-25	1010253275	County Record Services	1,984.15
1100	351	Rentals	2016-02-11	1010253188	Canon Solutions America, Inc	479.62
1100	399	Other Contracted Services	2016-02-04	1010253153	Sliger, Dwayne	289.00
1100	.....	Circuit Court			Total: 23	3,243.95
1300	307	Communication	2016-02-04	1010253127	Century Link/Business Services	2.82
1300	307	Communication	2016-02-11	1010253184	AT&T	17.84
1300	320	Dues And Memberships	2016-02-11	1010253211	Judicial Commissioners Assn	300.00
1300	320	Dues And Memberships	2016-02-25	1010253302	TN General Sessions Judges Conference	300.00
1300	399	Other Contracted Services	2016-02-18	1010253243	Canon Solutions America, Inc	84.70
1300	435	Office Supplies	2016-02-11	1010253200	English Mountain Spring Water	23.00
1300	.....	General Sessions Court			Total: 6	728.36
1330	307	Communication	2016-02-04	1010253166	Verizon Wireless	199.00
1330	307	Communication	2016-02-11	1010253184	AT&T	35.68
1330	322	Evaluation And Testing	2016-02-25	1010253286	Medtox Laboratories Inc	369.10
1330	351	Rentals	2016-02-11	1010253188	Canon Solutions America, Inc	139.09
1330	425	Gasoline	2016-02-04	1010253135	Fuelman	20.93
1330	435	Office Supplies	2016-02-11	1010253200	English Mountain Spring Water	13.00
1330	.....	Drug Court			Total: 6	776.80



**COMMISSION APPROVAL LISTING
MONTHLY CHECKS**

Ind: 101 Gen Fund # (101)

CCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
1400	307	Communication	2016-02-04	1010253127	Century Link/Business Services	6.70
1400	307	Communication	2016-02-11	1010253184	AT&T	17.84
1400	351	Rentals	2016-02-11	1010253188	Canon Solutions America, Inc	188.00
1400	435	Office Supplies	2016-02-11	1010253200	English Mountain Spring Water	10.00
1400	435	Office Supplies	2016-02-18	1010253246	County Record Services	1,265.12
1400	435	Office Supplies	2016-02-25	1010253275	County Record Services	575.53
1400	.....	Chancery Court			Total: 6	2,063.19
1500	307	Communication	2016-02-04	1010253127	Century Link/Business Services	2.03
1500	307	Communication	2016-02-04	1010253166	Verizon Wireless	41.57
1500	351	Rentals	2016-02-11	1010253188	Canon Solutions America, Inc	139.09
1500	422	Food Supplies	2016-02-11	1010253200	English Mountain Spring Water	15.00
1500	.....	Juvenile Court			Total: 4	197.69
1920	451	Uniforms	2016-02-18	1010253249	Greene Military & Police	955.00
1920	716	Law Enforcement Equipment	2016-02-25	1010253297	Suntrust Bankcard, NA	246.60
1920	.....	Courtroom Security			Total: 2	1,201.60
1110	307	Communication	2016-02-04	1010253127	Century Link/Business Services	56.58
1110	307	Communication	2016-02-11	1010253184	AT&T	89.20
1110	307	Communication	2016-02-11	1010253236	Verizon Wireless	1,020.48
1110	307	Communication	2016-02-18	1010253263	Verizon Wireless	1,782.68
1110	307	Communication	2016-02-25	1010253297	Suntrust Bankcard, NA	57.76
1110	338	Maintenance And Repair Services - Vehicles	2016-02-04	1010253131	Drinnon, Kenny	55.00
1110	338	Maintenance And Repair Services - Vehicles	2016-02-11	1010253197	Crescent Wash & Lube	344.47
1110	338	Maintenance And Repair Services - Vehicles	2016-02-11	1010253198	Drinnon, Kenny	185.38
1110	338	Maintenance And Repair Services - Vehicles	2016-02-11	1010253224	Royston Chrysler Dodge Jeep	15.95
1110	338	Maintenance And Repair Services - Vehicles	2016-02-18	1010253247	Drinnon, Kenny	96.86
1110	338	Maintenance And Repair Services - Vehicles	2016-02-18	1010253252	Kenny's Body Shop & Collision	2,113.80
1110	338	Maintenance And Repair Services - Vehicles	2016-02-25	1010253308	Walmart Community BRC	267.33
1110	348	Postal Charges	2016-02-04	1010253162	United Parcel Service	141.12
1110	348	Postal Charges	2016-02-04	1010253164	UPS Store 5010	55.05
1110	348	Postal Charges	2016-02-11	1010253201	Federal Express	50.89
1110	348	Postal Charges	2016-02-25	1010253297	Suntrust Bankcard, NA	86.26
1110	348	Postal Charges	2016-02-25	1010253305	United Parcel Service	22.68
1110	351	Rentals	2016-02-11	1010253188	Canon Solutions America, Inc	229.27
1110	353	Towing Services	2016-02-11	1010253231	Tipton, Ronald	150.00
1110	353	Towing Services	2016-02-25	1010253299	Tipton, Ronald	25.00
1110	355	Travel	2016-02-11	1010253186	Beach, Sean D	206.50
1110	355	Travel	2016-02-11	1010253194	Coleman, Rabon	206.50
1110	355	Travel	2016-02-11	1010253203	Gillett, Devon Royce Hale	206.50
1110	355	Travel	2016-02-11	1010253204	Gilmer, Brad	206.50
1110	355	Travel	2016-02-11	1010253227	Snowden, Trevor Lee	206.50



COMMISSION APPROVAL LISTING
MONTHLY CHECKS

Ind: 101 General Fund #101

CCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
.110	355	Travel	2016-02-18	1010253264	Watson, Eugene R	172.50
.110	355	Travel	2016-02-25	1010253276	Davis, Donald R	288.00
.110	355	Travel	2016-02-25	1010253277	Davis, Tammy D	288.00
.110	355	Travel	2016-02-25	1010253279	Gentry, Kevin M	288.00
.110	355	Travel	2016-02-25	1010253283	Ingram, Eddie	288.00
.110	355	Travel	2016-02-25	1010253297	Suntrust Bankcard, NA	2,815.16
.110	399	Other Contracted Services	2016-02-04	1010253160	Transunion Risk & Alternative	25.00
.110	425	Gasoline	2016-02-04	1010253135	Fuelman	5,473.82
.110	433	Lubricants	2016-02-11	1010253197	Crescent Wash & Lube	461.83
.110	433	Lubricants	2016-02-11	1010253224	Royston Chrysler Dodge Jeep	102.33
.110	450	Tires And Tubes	2016-02-04	1010253150	Porter's Tire Store	15.95
.110	451	Uniforms	2016-02-04	1010253137	Gall's Inc	287.08
.110	451	Uniforms	2016-02-11	1010253202	Gall's Inc	187.50
.110	524	In Service/Staff Development	2016-02-11	1010253210	Institute Of Police Technology & Managemer	1,970.00
.110	524	In Service/Staff Development	2016-02-25	1010253303	TN Law Enforcement Training Academy	400.00
.110	599	Other Charges	2016-02-04	1010253137	Gall's Inc	176.36
.110	599	Other Charges	2016-02-11	1010253200	English Mountain Spring Water	25.00
.110	599	Other Charges	2016-02-11	1010253207	Hamblen County Clerk	72.00
.110	599	Other Charges	2016-02-11	1010253226	Shred-It	13.56
.110	716	Law Enforcement Equipment	2016-02-11	1010253196	Craig's Firearm Supply	205.62
.110	.....	Sheriff's Department			Total: 45	21,433.97
.210	335	Maintenance And Repair Service - Buildings	2016-02-04	1010253132	Fastenal Company	54.06
.210	335	Maintenance And Repair Service - Buildings	2016-02-04	1010253133	Fenco Supply Co	259.04
.210	335	Maintenance And Repair Service - Buildings	2016-02-04	1010253140	Hydro-Tech Inc	130.00
.210	335	Maintenance And Repair Service - Buildings	2016-02-04	1010253144	Lowe's	254.93
.210	335	Maintenance And Repair Service - Buildings	2016-02-11	1010253235	Town & Country Lock & Key	44.10
.210	335	Maintenance And Repair Service - Buildings	2016-02-18	1010253260	SimplexGrinnell	388.08
.210	335	Maintenance And Repair Service - Buildings	2016-02-25	1010253300	TMS - Marlin	2,008.21
.210	335	Maintenance And Repair Service - Buildings	2016-02-25	1010253304	Trane Co	500.00
.210	336	Maintenance And Repair Services - Equipment	2016-02-04	1010253143	Large Equipment Inc	164.50
.210	336	Maintenance And Repair Services - Equipment	2016-02-04	1010253165	Valley Proteins, Inc	225.00
.210	336	Maintenance And Repair Services - Equipment	2016-02-11	1010253214	Large Equipment Inc	700.45
.210	340	Medical And Dental Services	2016-02-04	1010253129	Correctional Risk Services Inc	2,223.04
.210	340	Medical And Dental Services	2016-02-11	1010253195	Correctional Risk Services Inc	2,047.65
.210	340	Medical And Dental Services	2016-02-18	1010253245	Correctional Risk Services Inc	3,394.26
.210	340	Medical And Dental Services	2016-02-25	1010253266	American Esoteric Laboratories	484.68
.210	340	Medical And Dental Services	2016-02-25	1010253274	Correctional Risk Services Inc	21.06
.210	340	Medical And Dental Services	2016-02-25	1010253290	Morristown-Hamblen Hospital	11,138.83
.210	340	Medical And Dental Services	2016-02-25	1010253295	Revenue Recovery Corporation	17,511.43
.210	340	Medical And Dental Services	2016-02-25	1010253306	University Anesthesiologists	1,975.00
.210	351	Rentals	2016-02-11	1010253188	Canon Solutions America, Inc	184.30
.210	410	Custodial Supplies	2016-02-04	1010253128	Chem Clean Systems LLC	199.96



**COMMISSION APPROVAL LISTING
MONTHLY CHECKS**

Ind: 101 General Fund # (101)

CCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
1210	410	Custodial Supplies	2016-02-04	1010253141	Kelsan Inc	2,677.25
1210	410	Custodial Supplies	2016-02-11	1010253192	Chem Clean Systems LLC	349.95
1210	410	Custodial Supplies	2016-02-11	1010253237	Waste Industries/102 Tidiwaste	425.65
1210	410	Custodial Supplies	2016-02-18	1010253244	Chem Clean Systems LLC	279.95
1210	410	Custodial Supplies	2016-02-25	1010253272	Chem Clean Systems LLC	209.96
1210	422	Food Supplies	2016-02-04	1010253134	Flowers Baking Company	2,518.65
1210	422	Food Supplies	2016-02-04	1010253151	Reinhart Foodservice LLC	23,914.13
1210	422	Food Supplies	2016-02-11	1010253223	Prairie Farm Dairy	1,801.20
1210	524	In Service/Staff Development	2016-02-04	1010253158	TN Corrections Institute	200.00
1210	599	Other Charges	2016-02-11	1010253217	Med Express, Inc	781.55
1210	.....	Jail			Total: 31	77,066.87
1250	307	Communication	2016-02-04	1010253127	Century Link/Business Services	4.90
1250	307	Communication	2016-02-04	1010253166	Verizon Wireless	70.98
1250	425	Gasoline	2016-02-04	1010253135	Fuelman	126.49
1250	435	Office Supplies	2016-02-11	1010253235	Town & Country Lock & Key	13.60
1250	.....	Work Release Program			Total: 4	215.97
1410	307	Communication	2016-02-04	1010253125	Bell, Chris E	50.00
1410	338	Maintenance And Repair Services - Vehicles	2016-02-11	1010253197	Crescent Wash & Lube	28.48
1410	425	Gasoline	2016-02-04	1010253135	Fuelman	266.66
1410	435	Office Supplies	2016-02-04	1010253155	Thermocopy Of Tennessee	45.00
1410	599	Other Charges	2016-02-11	1010253193	Citizen Tribune	273.20
1410	.....	Civil Defense			Total: 5	663.34
1610	312	Contracts With Private Agencies	2016-02-04	1010253124	Baldy, Paul	120.00
1610	312	Contracts With Private Agencies	2016-02-04	1010253138	Giles, Todd E	200.00
1610	312	Contracts With Private Agencies	2016-02-04	1010253145	Mayes Family Services	225.00
1610	312	Contracts With Private Agencies	2016-02-04	1010253149	Peoples, Jimmy W	280.00
1610	312	Contracts With Private Agencies	2016-02-04	1010253156	Thompson, Claude, JR	360.00
1610	312	Contracts With Private Agencies	2016-02-04	1010253157	Thompson, Tom C, MD	2,083.33
1610	312	Contracts With Private Agencies	2016-02-11	1010253212	Knox County Medical Examiner	1,575.00
1610	312	Contracts With Private Agencies	2016-02-11	1010253220	Morristown-Hamblen EMS	400.00
1610	312	Contracts With Private Agencies	2016-02-18	1010253239	AIT Laboratories	500.00
1610	312	Contracts With Private Agencies	2016-02-18	1010253256	Morristown-Hamblen EMS	100.00
1610	399	Other Contracted Services	2016-02-04	1010253130	Davis, Eddie	750.00
1610	.....	County Coroner/Medical Examiner			Total: 11	6,593.33
3110	309	Contracts With Government Agencies	2016-02-04	1010253127	Century Link/Business Services	40.06
3110	309	Contracts With Government Agencies	2016-02-04	1010253159	TN Public Health Association	200.00
3110	309	Contracts With Government Agencies	2016-02-11	1010253184	AT&T	190.66
3110	309	Contracts With Government Agencies	2016-02-11	1010253188	Canon Solutions America, Inc	19.51
3110	309	Contracts With Government Agencies	2016-02-18	1010253241	Atmos Energy	47.62

March 17, 2016

Return to Regular Calendar



COMMISSION APPROVAL LISTING
MONTHLY CHECKS

CCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
§110	309	Contracts With Government Agencies	2016-02-18	1010253259	Roberts Cleaning Company	1,699.00
§110	309	Contracts With Government Agencies	2016-02-25	1010253278	English Mountain Coffee	152.00
§110	309	Contracts With Government Agencies	2016-02-25	1010253289	Morristown Utilities	1,505.00
§110	309	Contracts With Government Agencies	2016-02-25	1010253308	Walmart Community BRC	213.16
§110	355	Travel	2016-02-25	1010253281	Hattaway, Shannon N	17.39
§110	355	Travel	2016-02-25	1010253296	Smith, Kim	93.53
§110	355	Travel	2016-02-25	1010253298	Testerman, Carla D	49.35
§110	399	Other Contracted Services	2016-02-25	1010253297	Suntrust Bankcard, NA	620.04
§110	.....	Local Health Center			Total: 13	4,847.32
§120	316	Contributions	2016-02-04	1010253146	Morristown-Hamblen Humane Soc	11,125.00
§120	.....	Rabies And Animal Control			Total: 1	11,125.00
§170	316	Contributions	2016-02-18	1010253251	Helen Ross McNabb Center	175.00
§170	.....	Alcohol And Drug Programs			Total: 1	175.00
§700	307	Communication	2016-02-04	1010253148	MUS Fibernet	100.30
§700	307	Communication	2016-02-04	1010253166	Verizon Wireless	62.60
§700	336	Maintenance And Repair Services - Equipment	2016-02-11	1010253222	Porter's Tire Store	20.00
§700	399	Other Contracted Services	2016-02-04	1010253167	Williams, Cindy	350.00
§700	410	Custodial Supplies	2016-02-11	1010253237	Waste Industries/102 Tidiwaste	105.17
§700	415	Electricity	2016-02-11	1010253219	Morristown Utilities	3,751.00
§700	415	Electricity	2016-02-18	1010253240	Appalachian Electric Co-Op	22.14
§700	425	Gasoline	2016-02-25	1010253307	Voyager Fleet Systems Inc	116.16
§700	454	Water And Sewer	2016-02-11	1010253219	Morristown Utilities	1,830.00
§700	599	Other Charges	2016-02-04	1010253119	Ace Hardware Of Morristown	181.97
§700	599	Other Charges	2016-02-11	1010253199	E Z Plumbing	135.00
§700	599	Other Charges	2016-02-11	1010253200	English Mountain Spring Water	16.00
§700	599	Other Charges	2016-02-18	1010253255	Morristown Signs, Inc	90.00
§700	599	Other Charges	2016-02-25	1010253265	Ace Hardware Of Morristown	17.52
§700	.....	Parks And Fair Boards			Total: 14	6,797.86
§900	309	Contracts With Government Agencies	2016-02-18	1010253250	Hamblen County-Morristown Solid Waste	35,715.58
§900	.....	Other Social, Cultural And Recreational			Total: 1	35,715.58
§1100	307	Communication	2016-02-04	1010253127	Century Link/Business Services	2.40
§1100	355	Travel	2016-02-04	1010253135	Fuelman	4.60
§1100	355	Travel	2016-02-11	1010253215	Long, Debra	22.56
§1100	.....	Agricultural Extension Service			Total: 3	29.56
§1110	399	Other Contracted Services	2016-02-25	1010253288	Morristown Hamblen Emergency Rescue Sq	3,000.00
§1110	399	Other Contracted Services	2016-02-25	1010253297	Suntrust Bankcard, NA	15.17



**COMMISSION APPROVAL LISTING
MONTHLY CHECKS**

Fund: 101 General Fund # (101)

ACT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
110	.....	Tourism			Total: 2	3,015.17
300	307	Communication	2016-02-04	1010253127	Century Link/Business Services	2.27
300	.....	Veterans' Services			Total: 1	2.27
600	202	Handling Charges & Administrative Costs	2016-02-04	1010253154	TASC - Client Invoices	345.00
600	299	Other Fringe Benefits	2016-02-11	1010253208	Hamblen County Government	712.50
600	.....	Employee Benefits			Total: 2	1,057.50
900	399	Other Contracted Services	2016-02-18	1010253253	LAMTPO	115.14
900	.....	Miscellaneous			Total: 1	115.14
300	316	Contributions	2016-02-25	1010253294	Project Graduation Hamblen Co	500.00
300	.....	Community Services			Total: 1	500.00
Total of checks for General Fund # (101)						273,624.25



Budget Amendment / Circuit Clerk

Motion by Herbert Harville, seconded by Doe Jarvis to approve the Budget Amendment for Fund #101 Circuit Court in the amount of \$25,000.

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

10.b-1

Passed (12 YES - 1 NO - 0 ABS - 2 Absent)

Majority Vote >



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: *Mrs. [unclear]*
 Title: Circuit Court Clerk
 Date: 2/25/16

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



Budget Amendment / County Attorney

Motion by Herbert Harville, seconded by John Smyth to approve the Budget Amendment for Fund #101 County Attorney in the amount of \$100,000.

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

10.b-2

Passed (12 YES - 1 NO - 0 ABS - 2 Absent)

Majority Vote >



TENNESSEE
Hamblen County
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 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 Buttsani
 Title: County Mayor
 Date: 3/3/16

For Finance Department Only:

Reviewed by: _____

Budget Amendment: _____

Date: _____



Budget Amendment / Finance

Motion by Herbert Harville, seconded by Doe Jarvis to approve the Budget Amendment for Fund #101 Finance Department in the amount of \$4,160.

Chair R. Eldridge	YES
S. Ford	YES
J. Walker	YES
R. Debord	YES
H. Davis	YES
H. Harville	(M) YES
J. Huntsman	Absent
L. Carter	YES

vacant	Absent
T. Ward	YES
J. Smyth	YES
T. Goins	YES
D. Wampler	YES
L. Jarvis	(2) YES
VChair H. Shipley	YES

10.b-3

Passed (13 YES - 0 NO - 0 ABS - 2 Absent)

Majority Vote >



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 Buttain
 Title: County Mayor
 Date: 3-3-16

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



Budget Amendment / Highway and Garbage

Motion by Herbert Harville, seconded by Dana Wampler to approve the Budget Amendment for Fund #131 Highway and Garbage in the amount of \$50,000.

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

10.b-4

Passed (12 YES - 1 NO - 0 ABS - 2 Absent)

Majority Vote >



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. Pol
 Title: Hamblen County Road Supt.
 Date: 02-29-16

For Finance Department Only:

Reviewed by: _____
 Budget Amendment: _____
 Date: _____



Budget Amendment / HCDOE

Motion by Herbert Harville, seconded by Doe Jarvis to approve the Budget Increase in the amount of \$34,970.40 for the Hamblen County Department of Education.

Apr. 15. 2016_ 9:47AM

Hamblen County Trustee's Office

No. 1803 P. 1

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

10.b-5

Passed (13 YES - 0 NO - 0 ABS - 2 Absent)

Majority Vote >

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)
46990	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			



Personal Computer Bid

Motion by Herbert Harville, seconded by John Smyth to reject the Computer Bids submitted for approval and rebid it.

Chair R. Eldridge	YES
S. Ford	YES
J. Walker	YES
R. Debord	YES
H. Davis	YES
H. Harville	(M) YES
J. Huntsman	Absent
L. Carter	YES

vacant	Absent
T. Ward	YES
J. Smyth	(2) YES
T. Goins	YES
D. Wampler	YES
L. Jarvis	YES
VChair H. Shipley	YES

10.c

Passed (13 YES - 0 NO - 0 ABS - 2 Absent)

Majority Vote >

Hamblen County, Tennessee

Bid Tabulation - New, Non-Refurbished Personal Computers

Item(s) Being Bid: New, Non-Refurbished Personal Computers
 Date Bids Opened: 3/2/2016; 9 a.m.
 Finance Committee Review: 3/7/2016
 Co. Commission Review: 3/17/2016

Vendor	STANDARD USER			POWER USER			MONITOR			Does Bid Meet Requirements?
	Make	Model	Cost	Make	Model	Cost	Make	Model	Cost	
1 SOS Computers LLC, Technology Express	Dell	Optiplex 3020	\$ 519.99	Dell	Optiplex 3020	\$ 721.98	Dell	E2314H, 23"	\$ 114.99	Yes
<p>NOTE FROM VENDOR: <u>Quantity Discounts would apply for large purchases on a single purchase order.</u></p>										
2 SHI International	Bid received AFTER 9 a.m. bid opening and will remain unopened. (Received at 10:13 a.m. via FedEx)									No
3 CDW-G	Bid received AFTER 9 a.m. bid opening and will remain unopened. (Received at 10:13 a.m. via FedEx)									No

Recommendation of IT Manager for Award: SOS Computers LLC, Technology Express



Budget Amendment / Public Safety Project

Motion by Herbert Harville, seconded by John Smyth to approve the Budget Amendment for Public Safety Project Law Enforcement Vehicles and Equipment in the amount of \$11,300 for purchase of litter truck.

Voting For

Larry Carter
Hubert Davis
Rick Eldridge
Randy DeBord
Stancil Ford
Tim Goins
Herbert Harville

Doe Jarvis
Howard Shipley
John Smyth
Johnny Walker
Dana Wampler
Taylor Ward



TENNESSEE
Hamblen County
 SERVICE • COMMUNITY • INDUSTRY
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Hamblen County Commission

Month MARCH Year 2016

Fund #101 DEPT: PUBLIC SAFETY PROJECTS

Account Number	Description	Increase	Decrease
	APPROPRIATIONS:		
	PUBLIC SAFETY PROJECTS		
	Increase Appropriations		
54210.716	Law Enforcement Equipment		3,300
91130.718	Motor Vehicles	11,300	
	TOTAL APPROPRIATIONS	11,300	
	FUND BALANCE:		
	Decrease Fund Balance		
39000.000	Unassigned		8,000
	TOTAL FUND BALANCE		8,000

Brief Descriptions of issue:

To appropriate Alcoa Grant funds for the purpose of purchasing a 2006 Dodge Ram truck. The truck will be used for litter pick up. The remaining funds will be reclassified from law enforcement equipment to Public Safety Projects.

Signature: *Delicia Hammond*
 Title: *Executive Assistant*
 Date: 3-16-16

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

Budget Amendment / County Coroner

Motion by Herbert Harville, Seconded by Doe Jarvis to approve the County Coroner Increase Appropriation in the amount of \$28,000.

Voting For

Larry Carter
Hubert Davis
Rick Eldridge
Randy DeBord
Stancil Ford
Tim Goins
Herbert Harville

Doe Jarvis
Howard Shipley
John Smyth
Johnny Walker
Dana Wampler
Taylor Ward



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Hamblen County Commission

Month MARCH

Year 2016

Fund #101

DEPT: COUNTY CORONER / MEDICAL EXAMINER

Account Number	Description	Increase	Decrease
	APPROPRIATIONS:		
	COUNTY CORONER / MEDICAL EXAMINER		
	Increase Appropriations		
54610.312	Contracts with Private Agencies	28,000	
	FUND BALANCE:		
	Decrease Fund Balance		
39000.000	Unassigned		28,000

Brief Descriptions of issue:

To appropriate additional funds due to increase in autopsies and coroner calls.

Signature: Bill Buttan
 Title: County Mayor
 Date: March 14, 2016

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

County Clerk Satellite Office

Motion by Tim Goins, seconded by Johnny Walker to move the County Clerk Satellite Office to the East AJ Highway Bank Branch.

Motion by Howard Shipley, seconded by Randy DeBord to table the above motion.

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

11.a

Passed (12 YES - 1 NO - 0 ABS - 2 Absent)

Majority Vote >

Real Estate Broker RFP

Motion by Tim Goins, seconded by Johnny Walker to award the contract for Real Estate Agent Service to LeBel Commercial Realty, LLC.

Motion by Johnny Walker, seconded by Taylor Ward to table the above motion.

Chair R. Eldridge	NO
S. Ford	NO
m J. Walker	YES
R. Debord	NO
H. Davis	NO
H. Harville	NO
J. Huntsman	Absent
L. Carter	NO

vacant	Absent
T. Ward (2)	(2) YES
J. Smyth	NO
T. Goins	(M) YES
D. Wampler	NO
L. Jarvis	YES
VChair H. Shipley	NO

12.a

Failed (4 YES - 9 NO - 0 ABS - 2 Absent)

Majority Vote >

Real Estate Broker RFP

Motion by John Smyth, seconded by Larry Carter to award the contract for Real Estate Agent Service to LeBel Commercial Realty, LLC.

Chair R. Eldridge	ABSTAIN
S. Ford	YES
J. Walker	NO
R. Debord	YES
H. Davis	YES
H. Harville	YES
J. Huntsman	Absent
L. Carter	(2) YES

vacant	Absent
T. Ward	NO
J. Smyth	(M) YES
T. Goins	NO
D. Wampler	YES
L. Jarvis	YES
VChair H. Shipley	YES

Item 15

Passed (9 YES - 3 NO - 1 ABS - 2 Absent)

Majority Vote >

12 a

Thereupon, meeting adjourned at 5:30 p.m.

REGULAR CALENDAR

Thursday, March 17, 2016
Hamblen County Legislative Body

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 – Lynn Mefford RN
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 R-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 R-1
7	Vote Vote	Calendar and Rules Committee Report (Chairman John Smyth) a. Approval of Consent Calendar Items b. Approval of Regular Calendar Items
8	Vote	Approval of Consent Calendar (Commission Chairman Rick Eldridge) a. Consent Calendar
9	Vote	Budget Committee (Chairman Herbert Harville) a. Not-for-Profit Paid Positions and Salary Disclosure Clarification
10	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) c. Personal Computer Bid (motion to reject and rebid)
11	Vote	Public Services Committee (Chairman Howard Shipley) a. County Clerk Satellite Office
12	Vote	Building and Grounds Committee (Chairman Tim Goins) a. Real Estate Broker RFP
13		Public Comment – General (Commission Chairman Rick Eldridge)
14		Announcements /Informational Items / Upcoming Meeting Dates (Commission Chairman Rick Eldridge) a. April 11, 2016 – <i>Committee Meetings</i> : 11:30 a.m. – Health Dept. Conference Room b. April 21, 2016 – <i>County Commission Meeting</i> : 5:00 p.m. – Courthouse Large Courtroom
15		Adjournment (Commission Chairman Rick Eldridge)