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

Stancil Ford, Chairman

Linda Wilder, Hamblen County Clerk

21,2015

BE IT REMEMBERED that the Legislative Body for Hamblen County met at its regular meeting on April 23, 2015 at 5:00 p.m. at the Hamblen County Courthouse with the Honorable Stancil Ford presiding.

The Legislative Body Session was opened by Constable Pondy Drinnon.

Invocation was given by Dr. Doug Brown, Pastor Witt Baptist Church.

The Pledge of Allegiance was led by Commissioner John Smyth.

Upon roll call the following members were present:

Chair S. Ford	Present	L. Carter	Present
R. Eldridge	Present	VChair H. Shipley	Present
J. Walker	Present	T. Ward	Present
R. Debord	Present	J. Smyth	Present
H. Davis	Present	T. Goins	Present
H. Harville	Present	D. Wampler	Present
J. Huntsman	Present	L. Jarvis	Present
Roll Call	Quorum: 8 F	Present Voters: 14	8 YES Need

CIVIL SERVICE BOARD

Motion by Doe Jarvis, seconded by Joe Huntsman to appoint Mr. Edward Sempkowski by acclamation to serve on the Hamblen County Civil Service Board.

Voting for: all

LIBRARY BOARD

Motion by Joe Huntsman, seconded by Herbert Harville to appoint Mr. Gary Matthews by acclamation to serve on the Morristown-Hamblen Library Board.

Voting for: all

BOARD OF EQUALIZATION

Motion by Herbert Harville, seconded by Dana Wampler to appoint Mr. Earl Cameron by acclamation to serve on the Board of Equalization from Districts 3,8,9, and 10.

Voting for: all

BOARD OF EQUALIZATION

Motion by John Smyth, seconded by Rick Eldridge to appoint Mr. Darrell Williams by acclamation to serve on the Board of Equalization for Districts 4 and 11.

Voting for: all

E-911 BOARD

Motion by Doe Jarvis, seconded by Dana Wampler to appoint Sgt. Eddie Ingram by acclamation to serve on the E-911 Board.

Voting for: all

CONSENT CALENDAR ITEMS

Motion by John Smyth, seconded by Howard Shipley to approve the consent calendar items.

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

4a.

Passed (14 YES - 0 NO - 0 ABS - 0 Absent)

Majority Vote

REGULAR CALENDAR ITEMS

Motion by John Smyth, seconded by Howard Shipley to approve the regular calendar items.

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

4b.

Passed (14 YES - 0 NO - 0 ABS - 0 Absent)

Majority Vote

CONSENT CALENDAR

Motion by Louis Jarvis, seconded by Rick Eldridge to approve the consent calendar.

Chair S. Ford	YES	L. Carter	YES
R. Eldridge	(2) YES	VChair H. Shipley	YES
J. Walker	YES	T. Ward	YES
R. Debord	YES	J. Smyth	YES
H. Davis	YES	T. Goins	YES
H. Harville	YES	D. Wampler	YES
J. Huntsman	YES	L. Jarvis	(M) YES
5a.	Passed (14 YES - 0 N	IO - O ABS - O Absent)	Majority Vote >

April 23, 2015 -- Commission Meeting

CONSENT CALENDAR

Hamblen County Legislative Body

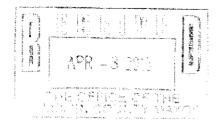
Order#	Item	Placed From
1	Approval of the Previous Month Minutes a. Hamblen County Commission Meeting – March 19, 2015	Chairman Stancil Ford
2	Approval of Notaries	County Clerk Linda Wilder
3	Operating Summaries – March 2015	Finance Committee
4	Planning Commission Building Permit Report – March 2015	Finance Committee
5	County Attorney Invoices – March 2015	Finance Committee
6	Coroner's Report – March 2015	Finance Committee
7	Budget Amendment Approved by County Mayor a. Drug Court b. Maintenance	Finance Committee
8	Solid Waste – Financial Reports as of February 28, 2015	Finance Committee
9	Morristown-Hamblen Humane Society Reports February 2015	Finance Committee
10	Veterans Service Office – Quarterly Report	Public Services Committee

CONSENT CALENDAR - April 23, 2015

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CERTIFICATE OF ELECTION OF NOTARIES PUBLIC AS A CLERK OF THE COUNTY OF HAMBLEN, TENNESSEE I HEREBY CERTIFY TO THE SECRETARY OF STATE THAT THE FOLLOWING WERE ELECTED TO THE OFFICE OF NOTARY PUBLIC DURING THE APRIL 23, 2015 MEETING OF THE GOVERNING BODY:

NAME	HOME ADDRESS	HOME PHONE	BUSINESS ADDRESS	BUSINESS PHONE	SURETY
1. CASSANDRA KATHLEEN ALVARADO	650 SOUTH LIBERTY HILL ROAD MORRISTOWN TN 37813	423-200-6165	534 EAST FIRST NORTH STREET MORRISTOWN TN 37814	423-318-6912	41544998N
2. SARAH JANE CHILDRESS	3483 NORTON DRIVE MORRISTOWN TN 37814	423-307-2446	534 E. 1ST NORTH ST. MORRISTOWN TN 37816	423-587-4500	STRATE INS
3. LENA SUMMER DEES	1211 MARGUERITE STREET MORRISTOWN TN 37814	423-963-2666	301 WALL AVE KNOXVILLE TN 37901	865-544-5400	WESTERN SURETY COMPANY
4. JULIA C ESLINGER	1725 ELGIN DR MORRISTOWN TN 37814	312-1523	305 KATOM DR KODAK TN 37764	586-5758	STATE FARM INSURANCE
5. SANDY S GILBERT	5255 ENKA HWY MORRISTOWN TN 37813	423-581-2928	210 EAST MORRIS BLVD MORRISTOWN TN 37813	4235861502	SOUTHERN STATES
6. JESSICA LYNNE GOODMAN	2511 SHIELDS FERRY RD MORRISTOWN TN 37814	423-581-9458	121 WEST FIRST NORTH STREET MORRISTOWN TN 37814	423-581-9458	TRAVELERS INSURANCE
7. JENNIFER N HOUSEWRIGHT	2139 PLEASANT RIDGE RD TALBOTT TN 37877	865-674-2443	712 W FIRST NORTH STREET MORRISTOWN TN 37814	423-587-1707	TENNESSEE FARMERS MUTUA INS.
8. GLENNA MCMAHAN	5120 CAMERON RD MORRISTOWN TN 37814	423-765-5616	2812 WEST AJ HWY MORRISTOWN TN 37814	4235879075	MERCHANTS BONDING COMPANY
9. JULIA QUICK	3460 NORTON DRIVE MORRISTOWN TN 37814	423-748-8469	1908 WEST A J HWY MORRISTOWN TN 37814	423-585-0111	CAPITAL BANK
10. KIM SHROPSHIRE	3512 HARDY RD MORRISTOWN TN 37813	865-674-2237	PO BOX 533 MORRISTOWN TN 37815	423-3180000	NATION WIDE
11. DAVID SIGLER	340 HAYTER DR. MORRISTOWN TN 37813	423-587-1103	534 EAST FIRST NORTH STREET MORRISTOWN TN 37814	423-587-4500	STRATE INS. CO
12. LUTHER CECIL SMYRE	870 BRUNER RD STRAWBERRY PLAINS TN 37871		3606 W A.J. HWY STE 10 MORRISTOWN TN 37871	423-839-1509	NATIONAL NOTARY ASSOC
13. LINDA S. STEWART	1264 KASEY STREET MORRISTOWN TN 37814	423-748-4546	534 EAST FIRST NORTH STREET MORRISTOWN TN 37814	423-587-4500	STRATE INS
14. STACY WOOD	2612 VISTA DRIVE TALBOTT TN 37877	865-475-2561	323 EAST MORRIS BLVD MORRISTOWN TN 37813	423-586-1171	STRATE INSURANCE





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CLERK OF THE COUNTY OF HAMBLEN, TENNESSEE

- 8 - 20 15 Return to Regular Calenda DATE

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HAMBLEN COUNTY ACTUNTS & BUDGETS GENERAL FUND (101) EXPENDITURE REPORT

REPORT DATE: 03/31/2015

Year Fnd Accnt Obj Gp Sub Loc Pgm

From: 2014 101 50000 000 00 000 0000 000

Thru: 2014 101 99999 999 99 999 9999 999

Page: 1 Date: 4/7/2015 Time: 8:24 am

-	Revised	Month-to-Date	Year-to-Date		Available	Avl Fnds
Fnd Account/Description	Budget	Expenditures	Expenditures	Encumbrances	Funds	%of Budg
101 51100 County Commission	205,968.00	12,081.40	119,927.38	18,869.10	67,171.52	32.61%
101 51210 Board Of Equalization	12,000.00	0.00	0.00	0.00	12,000.00	100.00%
101 51300 County Mayor/Executive	206,052.00	16,438.89	138,926.41	646.51	66,479.08	32.26%
101 51400 County Attorney	51,293.00	1,486.16	11,814.00	0.00	39,479.00	76.97%
101 51500 Election Commission	308,825.00	15,796.74	220,474.65	81.47	88,268.88	28.58%
101 51600 Register Of Deeds	293,668.00	23,099.71	187,994.56	2,141.18	103,532.26	35.25%
101 51720 Planning	288,666.00	21,627.44	190,932.33	379.49	97,354.18	33.73%
101 51760 Geographical Information Systems	50,000.00	0.00	11,727.95	0.00	38,272.05	76.54%
101 51810 Other Facilities	801,368.00	58,041.29	551,060.37	12,078.94	238,228.69	29.73%
101 51910 Preservation Of Records	20,064.00	3,034.05	13,697.40	564.37	5,802.23	28.92%
101 52100 Accounting And Budgeting	331,228.00	47,993.12	248,939.84	887.67	81,400.49	24.58%
101 52200 Purchasing	42,236.00	3,289.58	28,978.85	128.69	13,128.46	31.08%
101 52300 Property Assessor's Office	386,088.00	45,447.46	267,528.35	4,697.49	113,862.16	29.49%
101 52310 Reappraisal Program	142,155.00	9,838.27	42,768.49	5,600.00	93,786.51	65.97%
101 52400 County Trustee's Office	383,698.00	24,863.59	249,840.48	214.00	133,643.52	34.83%
101 52500 County Clerk's Office	707,428.00	44,471.24	414,489.20	2,756.12	290,182.68	41.02%
101 52600 Data Processing	110,583.00	12,558.13	70,445.26	4,049.26	36,088.48	32.63%
101 52900 Other Finance	296,350.00	27,498.25	212,886.94	190.79	83,272.27	28.10%
101 53100 Circuit Court	837,020.00	62,781.78	509,316.73	10,516.45	317,186.82	37.89%
101 53300 General Sessions Court	425,198.00	35,672.49	279,959.98	347.97	144,890.05	34.08%
101 53330 Drug Court	140,963.00	12,299.27	90,003.59	950.00	50,009.41	35.48%
101 53400 Chancery Court	346,539.00	25,160.13	237,452.33	297.25	108,789.42	31.39%
101 53500 Juvenile Court	313,640.00	19,953.75	187,350.09	307.09	125,982.82	40.17%
101 53920 Courtroom Security	362,096.00	21,156.73	197,881.24	400.00	163,814.76	45.24%
101 54110 Sheriff's Department	2,777,312.00	222,392.24	1,879,995.14	53,003.14	844,313.72	30.40%
101 54160 Administration Of The Sexual Offender Registry	6,705.00	50.00	5,330.00	0.00	1,375.00	20.51%
101 54210 Jail	2,896,273.00	220,563.81	2,043,739.97	109,738.50	742,794.53	25.65%
101 54220 Workhouse	78,477.00	0.00	22,011.60	0.00	56,465.40	71.95%
101 54250 Work Release Program	180,871.00	13,351.76	109,181.07	1,055.07	70,634.86	39.05%
101 54310 Fire Prevention And Control	200,000.00	100,000.00	200,000.00	0.00	0.00	0.00%
101 54410 Civil Defense	84,748.00	6,209.98	52,805.47	1,611.11	30,331.42	35.79%
101 54490 Other Emergency Management	185,793.00	0.00	127,344.39	15,670.87	42,777.74	23.02%
101 54510 Inspection And Regulation	8,600.00	322.95	4,600.37	806.00	3,193.63	37.14%
101 54610 County Coroner/Medical Examiner	83,000.00	6,096.34	57,706.57	10.33	25,283.10	30.46%
101 54900 Other Public Safety	April 23, 20	0.00 I5 Commission Meeting	0.00	0.00	0.00 Return to Regular Calenda	0.00%

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HAMBLEN COUNTY AC JUNTS & BUDGETS GENERAL FUND (101) EXPENDITURE REPORT

REPORT DATE: 03/31/2015

Page: 2 Date: 4/7/2015

Time: 8:24 am

Sel:	Year	Fna	Acent	ОÞJ	Gp	Sub	Loc	Pgm
From:	2014	101	50000	000	00	000	0000	000
Thru:	2014	101	99999	999	99	999	9999	999

Fnd Account/Description	Revised Budget	Month-to-Date Expenditures	Year-to-Date Expenditures	Encumbrances	Available Funds	Avl Fnds %of Budg
101 55110 Local Health Center	723,160.00	41,382.99	380,331.57	580.00	342,248.43	47.33%
101 55120 Rabies And Animal Control	133,500.00	11,125.00	100,125.00	0.00	33,375.00	25.00%
101 55140 Nursing Home	2,000.00	0.00	2,000.00	0.00	0.00	0.00%
101 55170 Alcohol And Drug Programs	5,000.00	420.00	3,780.00	0.00	1,220.00	24.40%
101 55180 Crippled Children Services	6,242.00	3,121.00	6,242.00	0.00	0.00	0.00%
101 55390 Appropriation To State	110,500.00	55,250.00	102,348.50	0.00	8,151.50	7.38%
101 55520 Aid To Dependent Children	8,000.00	4,000.00	8,000.00	0.00	0.00	0.00%
101 55530 Child Support	15,000.00	0.00	0.00	0.00	15,000.00	100.00%
101 55590 Other Local Welfare Services	45,000.00	12,500.00	27,635.00	0.00	17,365.00	38.59%
101 55710 Sanitation Management	15,000.00	7,500.00	15,000.00	0.00	0.00	0.00%
101 55900 Other Public Health And Welfare	1,500.00	0.00	1,500.00	0.00	0.00	0.00%
101 56100 Adult Activities	11,600.00	5,800.00	11,600.00	0.00	0.00	0.00%
101 56300 Senior Citizens Assistance	6,500.00	3,250.00	6,500.00	0.00	0.00	0.00%
101 56500 Libraries	260,500.00	130,250.00	260,500.00	0.00	0.00	0.00%
101 56700 Parks And Fair Boards	235,094.00	19,500.04	145,254.85	3,145.00	86,694.15	36.88%
101 56900 Other Social, Cultural And Recreational	301,600.00	114,000.00	256,143.40	0.00	45,456.60	15.07%
101 57100 Agricultural Extension Service	138,459.00	2,169.63	35,628.65	100,084.32	2,746.03	1.98%
101 57300 Forest Service	1,000.00	0.00	1,000.00	0.00	0.00	0.00%
101 57500 Soil Conservation	43,605.00	3,667.98	31,791.36	0.00	11,813.64	27.09%
101 57800 Storm Water Management	22,000.00	0.00	754.72	5,000.00	16,245.28	73.84%
101 58110 Tourism	193,937.00	16,626.42	103,621.66	1,149.00	89,166.34	45.98%
101 58120 Industrial Development	130,679.00	72,404.00	103,404.00	0.00	27,275.00	20.87%
101 58210 Public Transportation	0.00	0.00	0.00	0.00	0.00	0.00%
101 58300 Veterans' Services	16,749.00	1,132.49	10,330.53	55.00	6,363.47	37.99%
101 58600 Employee Benefits	949,844.00	158,104.40	812,338.92	0.00	137,505.08	14.48%
101 58900 Miscellaneous	565,002.00	0.00	110,117.12	0.00	454,884.88	80.51%
101 73300 Community Services	7,000.00	0.00	0.00	0.00	7,000.00	100.00%
101 91110 General Administration Projects	23,000.00	0.00	20,628.00	0.00	2,372.00	10.31%
101 91120 Administration Of Justice Projects	0.00	0.00	0.00	0.00	0.00	0.00%
101 91130 Public Safety Projects	754,000.00	447.50	101,994.18	288,115.82	363,890.00	48.26%
101 91140 Public Health And Welfare Projects	0.00	0.00	0.00	0.00	0.00	0.00%
101 91150 Social, Cultural And Recreation Projects	0.00	0.00	0.00	0.00	0.00	0.00%
101 99100 Transfers Out	15,000.00	480.76	15,480.76	0.00	-480.76	-3.21%
	\$ 18,305,376.00	\$ 1,776,708.76	11,661,161.22	\$ 646,128.00	5,998,086.78	32.77%
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HAMBLEN COUNTY ACCUNTS & BUDGETS
SOLID WASTE/SANITATION (116)
EXPENDITURE REPORT

REPORT DATE: 03/31/2015

Page: 1

Date: 4/7/2015 Time: 7:52 am

 2014	116	50000 000 99999 999	00	 0000	

Sel:

Year Fnd Accnt Obj Gp Sub Loc Pgm

Fnd Account/Description	Revised Budget	Month-to-Date Expenditures	Year-to-Date Expenditures	Encumbrances	Available Funds	Avi Fnds %of Budg
116 55710 Sanitation Management	2,691,920.00	150,141.90	1,396,238.88	314,731.51	980,949.61	36.44%
	\$ 2,691,920.00	150,141.90 \$	1,396,238.88	\$ 314,731.51 \$	980,949.61	36.44%

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HAMBLEN COUNTY AC UNTS & BUDGETS

HIGHWAY FUND (131)
EXPENDITURE REPORT
REPORT DATE: 03/31/2015

Page: 1

Date: 4/7/2015 Time: 7:52 am

Sel:	Year	Fnd	Accnt	Obj	Gp	Sub	Loc	Pgm
From:	2014	131	50000	000	00	000	0000	000
Thru	2014	131	99999	999	90	999	9999	999

Fnd Account/Description	Revised Budget	Month-to-Date Expenditures	Year-to-Date Expenditures	Encumbrances	Available Funds	Avl Fnds %of Budg
131 61000 Administration	383,007.00	42,024.48	286,738.28	2,462.00	93,806.72	24.49%
131 62000 Highway And Bridge Maintenance	1,104,166.00	121,689.19	701,268.26	46,480.63	356,417.11	32.28%
131 63100 Operation And Maintenance Of Equipment	385,162.00	31,835.87	219,091.87	34,346.24	131,723.89	34.20%
131 66000 Employee Benefits	50,540.00	0.00	34,163.38	0.00	16,376.62	32.40%
131 68000 Capital Outlay	339,000.00	410.00	2,954.39	500.00	335,545.61	98.98%
	\$ 2,261,875.00	\$ 195,959.54	1,244,216.18	\$ 83,788.87	933,869.95	41.29%

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March	2015													
Permit	Date	Applicant	Туре	Address	Construction	Permit	sw	Plumbing	Mech.	Gas	Total	Тах Мар	Group	Parcel
14-241	3/2/15	Rhea	carport	1703 Lakeway Road 37814	\$1,000.00	\$25.00					\$25.00	023		024,04
14-242	3/4/15	Cartyle	house	4902 Spencer Hale Road 37813	\$95,000.00	\$975.50	\$100.00	\$110.00	\$15.00	\$0.00	\$1,200.50	057		pt of 096.04
14-243	3/6/15	Taylor	garage	Blue Ridge Drive 37814	\$20,000.00	\$240.00				<u> </u>	\$240.00	032L	A	011.00
14-244	3/11/15	Montes	carport	300 Victor Lane 37891	\$2,100.00	\$25.00					\$25.00	020		075.28
14-245	3/12/15	Stayton	addition	5749 Kay Drive 37860	\$20,000.00	\$330.00					\$330.00	027G	С	003.00
14-246	3/12/15	Thompson	storage building	3696 Nena Circle 37814	\$3,000.00	\$40.00					\$40.00	032J	Α	011.00
14-248	3/12/15	Void	Void	Void	Void						\$0.00			
14-249	3/16/15	Davidson	storage building	2256 Lonnie Circle 37813	\$1,500.00	\$48.00					\$48.00	043C	В	010.00
14-250	3/18/15	Litz	moving	1649 Mayes Road 37814		\$100.00					\$100.00	049		010.02
14-251	3/19/15	Lampkin	house	1887 Timbercrest Drive 37814	\$120,000.00	\$980.00	\$100.00	\$85.00	\$15.00		\$1,180.00	016		011.016
14-252	3/20/15	Smith	pool & deck	7101 Cedar Hill Road 37877	\$6,000.00	\$75.00					\$75.00	039		007.02
14-253	3/20/15	Verizon	tower modification	1199 Shannons Little Mtn Rd 37814	\$60,000.00	\$50.00					\$50.00	026		048.00
14-254	3/25/15	Moore	house	6641 Leepers Ferry Road 37813	\$150,000.00	\$1,320.00	\$100.00	\$115.00	\$15.00		\$1,550.00	066		004.00
14-255	3/23/15	Taylor	carport	2059 Valley Home Road 37813	\$700.00	\$25.00					\$25.00	049		037.09
14-256	3/23/15	Greenlee	dwmh	675 Jacobs Road 37813	\$50,000.00	\$350.00					\$350.00	057		026.07
14-257	3/23/15	McLaughlin	storage building	Joe Stephens Road 37814	\$3,000.00	\$72.00					\$72.00	032		060.07
14-258	3/25/15	Coxton	gazebo	1541 Pleas Senter 37877	\$18,000.00	\$140.00					\$140.00	046		016.01
14-259	3/25/15	Precision	duplex	5851/5853 Chan Lane 37814	\$120,000.00	\$1,224.00					\$1,224.00	047E	D	025.00
14-260	3/26/15	Carlyle	house	5091 Copper Ridge Rd 37814	\$100,000.00	\$677.60	\$100.00	\$90.00	\$15.00	-	\$882.60	011		002.03
14-261	3/30/15	Masoner	carport	3675 Ida Moyers Road 37814	\$5,000.00	\$25.00					\$25.00	023		044.00
14-262	3/31/15	Parker	SWMH	6399 Beacon Light Road 37891	\$30,000.00	\$100.00					\$100.00	027		044,15
	Total	21		Total	\$805,300.00	\$6,822.10	\$400.00	\$400,00	\$60.00	\$0.00	\$7,682.10			
Running	Total	156	in the College State of the Sta		\$6,076,199.00	\$46,722.15	\$2,400.00	\$2,595.00	\$375.00	\$152.50	\$51,904.15			
												ETHRA	Monthly	YTD
					Total No.	Amount		Total				HOMES	. 0	0
		!		Copies and Miscellaneous		\$0.00		\$0.00	March					
				Re-Zoning Request		\$75.00		\$0.00	Grand					
				Variance Request	1	\$50.00		\$50.00	Total:		\$8,082.10			
				Plat Approval	2	\$150.00		\$300.00						
. ,		3 lots or	more	Land Disturbance/Development		\$100.00		\$0.00	2014-2015		<u></u>			
-				Use on Review	1	\$50.00		\$50.00	Running	total				
			,	Refunds	-			\$0.00	for fiscal	year				
				Total Collected				\$400.00	Total:		\$57,154.15			
				Running Total Collected				\$5,250.00						

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LAW OFFICES CAPPS, CANTWELL, CAPPS & BYRD



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

PAUL R. CAPPS (1922-2003)

CHRISTOPHER P. CAPPS DAVID S. BYRD

WILLIE SANTANA, ASSOCIATE

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

March 31, 2015

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

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

Dear Bill:

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

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

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

With best regards, I remain,

Christopher P. Capps/alg

Very truly yours,

Christopher P. Capps

CPC/alg

Enclosures

CAUSERSIAMY GREERIDOCUMENTSPUBLIC FOLDERSIDOCUMENTSHAMBLEN COUNTYLETTERS2019/BRITTAIN.BILL(INVOICE)-03-31-15 DOCX

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CAPPS, CANTWELL, CAPPS & BYRD

ATTORNEYS AT LAW

INVOICE

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

DATE: MARCH 31, 2015

TO:

FOR:

HAMBLEN COUNTY, TENNESSEE

HAMBLEN COUNTY, TENNESSEE - GENERAL/MISCELLANEOUS

DESCRIPTION	AMOUNT
See attached invoice	-
TOTAL	\$1,255.00

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

Thank you for your business!

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

		<u>Hrs</u> .
03/04/15	E-mail from Cindy Dibb re: HC Government Financial System Policies at Procedures; e-mail to Bill Brittain re: indictments	nd 0.15
03/05/15	Review Financial System Policies and Procedures, attempted to call Cind	y Dibb 0.55
03/06/15	E-mail from Cindy Dibb re: 3/9 committee meeting; e-mail from Michellere: Reid; review Financial System Policies and Procedures, call to and fro Dibb	e Mumm m Cindy 0.50
03/09/15	Committee meeting; e-mail from Marte Lawrence re: Reid; phone confere Dan Armstrong re: SWB	nce with 1.20
03/11/15	E-mail from Johnny Walker; phone conference with Chris Bell re: oil spi	ll 0.30
03/12/15	E-mail from Cindy Dibb re: <u>Jeremy Garcia v. Hamblen Co.</u> ; e-mails from Robinson re: Garcia; e-mail from Jennifer Schmidt re: <u>Cloak</u> ; forward e-m Walker to Bill Brittain; e-mail to and from Johnny Walker; call to Bill Brit Walker e-mail; obtain text messages, forward texts to Walker; e-mail from Bell re: violation letter; phone conference with Chris Bell re: oil spill; pho conference with Wayne Mize re: Hamblen County Humane Society and r devices; review letter from Lance Baker re: <u>Jeremy Garcia v. Hamblen Co</u> call to Wayne Mize; conference with Hugh Moore; phone call to Sheriff's Department	nail from ttain re: n Chris one ecording o; phone
03/13/15	E-mail from Chris Bell re: oil spill	0.05
03/16/15	E-mail from Cindy Dibb re: 3/19 commission meeting; e-mails from and to Bell re: oil spill; e-mails from and to Chris Bell re: violation letter	o Chris 0.25
03/19/15	Review documents for Teresa West; County Commission Meeting	0.95
03/20/15	Review documents for Teresa West; phone conference with Taylor Ward : Hamblen County Humane Society	re: 0.45
03/30/15	Conference with Teresa West; calls to Montgomery County; conference w Taylor Ward re: Hamblen County Humane Society; e-mail from Cindy Di By-Laws for Morristown Hamblen Humane Society	rith bb re: 0.95

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03/31/15 Review By-Laws for Morristown Hamblen Humane Society, e-mail to Cindy Dibb; e-mail from Karen Rich re: Garcia v. Hamblen Co. 0.35

Legal Services Rendered (7.7 x \$150 =) \$1,155.00 ADVANCED: Tennessee Association of Property Tax Professionals + 100.00

TOTAL: \$1,255.00

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LAW OFFICES CAPPS, CANTWELL, CAPPS & BYRD

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

PAUL R. CAPPS (1922-2003)

CHRISTOPHER P. CAPPS DAVID S. BYRD

WILLIE SANTANA, ASSOCIATE

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

March 9, 2015

Mr. Marty Nelson Sumner County Trustee 355 N. Belvedere Drive, Room 107 Gallatin, TN 37066

Dear Sir,

Enclosed herein is my check in the amount of \$100 in payment of the annual dues to the Tennessee Association of Property Tax Professionals

Should you need further information, please feel free to call.

Very truly yours,

Christopher P. Capps
Hamblen County Delinquent Tax Attorney

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Enclosure

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CAPPS, CANTWELL, CAPPS & BYRD

ATTORNEYS AT LAW

INVOICE

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

DATE: MARCH 31, 2015

TO:

FOR:

HAMBLEN COUNTY SHERIFF'S DEPARTMENT

LEGAL SERVICES RENDERED - MARCH, 2015

DESCRIPTION	anni anni	AMOUNT
iee attached invoice		

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	TOTAL	\$75.0

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

Thank you for your business!

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

03/09/15 Review Sheriff DRD policy

03/18/15 Attempted to call Wayne Mize re: evacuation plan; review evacuation plan

Legal services rendered (0.5 x \$150 =) \$75.00 **TOTAL:** \$75.00

C:USERSIAMY GREERIDOCUMENTS/PUBLIC FOLDERS/DOCUMENTS/INVOICES/HAMBLENCO \ \(\) \(\) \(\) MARCHISHERIFF, DOCX

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CAPPS, CANTWELL, CAPPS & BYRD

ATTORNEYS AT LAW

INVOICE

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

DATE: MARCH 31, 2015

TO:

FOR:

HAMBLEN COUNTY, TENNESSEE

HAMBLEN COUNTY, TENNESSEE - PLANNING

DESCRIPTION		AMOUNT
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	TOTAL	\$180.0

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

Thank you for your business!

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RE: HAMBLEN COUNTY, TENNESSEE - PLANNING LEGAL SERVICES RENDERED - MARCH, 2015

Hrs.

03/02/15 Call to General Sessions re: Smith; call to Danny Young re: Smith 0.20

03/03/15 Court appearance on Smith 1.00

Legal Services Rendered (1.2 x \$150 =) \$180.00

TOTAL: \$180.00

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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

April 2, 2015

Knox County Medical Examiner

ATTN: Darinka Mileusnic-Polchan, M.D., M.E.

Fax number: 865-215-8001

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

CASE# DATE ORDERED NAME, AGE

1. 14401 11-22-14 Mr. Sherman Turner, 89

2. 14458 12-13-14 Mrs. Dorris Seay, 78

3. 15020 01-17-15 Mr. Donnie Black, 33

4. 15035 01-27-15 Mr. David Dixon, 52

5. 15055 02-12-15 Mr. Steven Thompson, 53

6. 15070 02-21-15 Mr. Rick Stanley, 56

7. 15091 03-07-15 Miss. Kenya McIntosh, 41

8. 15105 03-15-15 Miss. Winter Burnett, 9 Months

9. 15117 03-27-15 Miss. Angela Arrowood, 46

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



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MONTHLY REPORT

Hamblen County Coroner

P.O. Box 1479

Morristown, Tennessee 37816-1479 Phones (423) Home 581-6229 Fax 289-1262 Cell 301-6322

April 2, 2015

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

Dear Commissioners:

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

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

- 1. 15084 03-02-15 Mrs. Betty Mullins, 85, 265 Clemon Road
- 2. 15086 03-04-15 Miss. Josphine Line, 69, 162 Shady Woods Road
- 3. 15088 03-05-15 Mr. Barry Norton, 54, 2667 Joann Circle
- 4. 15089 03-07-15 Mrs. Gyendolyn Meeks, 72, 603 Dogwood Lane
- 5. 15090 03-07-15 Mrs. Violet Long, 49, 4380 Brockwood Drive
- 6. 15092 03-07-15 Mrs. Ruth McInturf, 84, 739 East Second North Street
- 7. 15093 03-07-15 Mr. Dennis Okrie, 70, 103 Anderson Street
- 8. 15094 03-08-15 Mr. Raleigh Mathewson, 60, 391 Hyatt Lane
- 9. 15095 03-09-15 Miss. Danna Russell-Acosta, 10, 8374 East A.J. Highway
- 10. 15097 03-11-15 Mr. James Neal, 68, 2300 Frank Hodge Road
- 11. 15098 03-11-15 Mrs. Mary Samsel, 71, 595 Alpha Drive
- 12. 15100 03-14-15 Mr. Jacob Haun, 90, 8616 Stage Coach Road
- 13. 15101 03-14-15 Mr. Jack Johnson, 75, 1866 Emmerson Road
- 14. 15103 03-14-15 Miss. Cheryl Middleton, 63, 419 Redwood Street
- 15. 15104 03-15-15 Mrs. Mary Woods, 101, 1110 Meadowlark Drive
- 16.*15105 03-15-15 Miss. Winter Burnett, 9 Months, 1841 Meadowview Lane
- 17. 15106 03-16-15 Mrs. Lucille Lilly, 44, 233 Kenington Court
- 18. 15108 03-20-15 Miss. Cheryl Rice, 39, 6468 Clover Lane
- 19. 15110 03-21-15 Mr. Tony Coffey, 50, 1845 Cowan Lane
- 20. 15111 03-21-15 Mrs. Betty Lankford, 83, 4072 Willow Way
- 21. 15112 03-26-15 Mrs. Barbara Case, 69, 6816 Hunter Road
- 22. 15113 03-26-15 Mr. Steve Hoskins, 48, 1051 Allegiance Drive
- 23. 15114 03-26-15 Mr. Homer Johnson, 90, Rogersvill, TN
- 24. 15120 03-29-15 Mr. Robert Letanosky, 69, 2526 Mall Drive
- 25. 15121 03-29-15 Mr. George Baker, 66, 4069 Scarlet Drive
- 26. 15122 03-30-15 Ms. Velma McMahan, 88, 345 Richardson Street

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

Eddie R Davis
amblen County Coroner

- CC: Hamblen County Medical Examiner
 - * Indicates Autopsy Performed
- *1 All home addresses are Hamblen County unless otherwise stated.
- & Toxi220logy Samples Collected by April 23 7215 Sommission Mentingsent to Sai Return to Regular Calendar tv

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MONTELY REPORT

Hamblen County Deputy Coroner Post Office Box 577 Russellville, Tennessee 37860-0577

Phone: 423-585-7117

April 2, 2015

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

Dear Commissioners:

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

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

- 1. 15085 03-02-15 Mr. Jeffrey Wykle, 42, 300 Lincoln Avenue
- 2. 15087 03-05-15 Mr. Arnold Long, 77, 501 West Economy Road
- 3. *15091 03-07-15 Miss. Kenya McIntosh, 41, 315 Carriger Street
- 4. 15109 03-20-15 Mr. Terry Edmonds, 64, 826 Panorama Drive
- 5. 15116 03-26-15 Ms. Linda Long, 66, Bean Station, TN
- 6. *15117 03-27-15 Miss. Angela Arrowood, 46, 1129 Paul Street

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

6 Calls X \$30. = \$180.00

Sincerely,

SIGNATURE ON FILE

J.R. Thompson, Jr. Deputy Coroner

erd/wbl

CC: Hamblen County Medical Examiner

- * Indicates Autopsy Preformed
- *1 All home addresses are Hamblen County unless otherwise stated.
- & Toxicology Samples Gathered and Sent to AIT Laboratories, Indianapolis, IN

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MONTHLY REPORT

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

April 2, 2015

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

Dear Commissioners:

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

CALL#	CASE#	DATE	NAME,	AGE, HOME ADDRESS *1
1.	15083	03-01-15	Mr.	Johnny Estep, 62, 1400 Shannon's Little Mt Road
2.	15096	03-10-15	Mr.	Gene Barron, 76, 835 Greenbrier Road
3.	15102	03-14-15	Mr.	Thomas White, 55, Hopewell, VA
4.	15118	03-27-15	Mr.	Bobby Noe, 67, 901 Three Springs Road
5.	15119	03-29-15	Mrs.	Mary McGinnis, 71, 5314 McGinnis Road

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

5 Calls X \$ 30. = \$ 150.00

Sincerely,

SIGNATURE ON FILE

Jimmy Peoples
Deputy Coroner

erd/jp

CC: Hamblen County Medical Examiner

- * Indicates Autopsy Preformed
- *1 All home addresses are Hamblen County unless otherwise stated.
- & Toxicology Samples Sent to Saint Louis University

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MONTHLY REPORT

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

April 2, 2015

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

Dear Commissioners:

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

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

- 1. 15099 03-11-15 Mrs. Martha Benson, 72, 6451 East A.J. Highway
 2. 15107 03-17-15 Mrs. Elsie Sartain, 73, White Pine, TN
- 3. 15115 03-26-15 Mrs. Wilma Greene, 61, 1555 North Liberty Hill Road

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

3 Calls X \$30. = \$90.00

Sincerely,

Signature on File

William B. Love Deputy Coroner

erd/wbl

CC: Hamblen County Medical Examiner

- * Indicates Autopsy Preformed
- *1 All home addresses are Hamblen County unless otherwise stated.
- & Toxicology Samples Sent to Saint Louis University

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Hamblen County Commission Finance Committee Information Purposes Only



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

onth MARCH	Year <u>2015</u>		
und	#101 DEPT: DURG COURT		
Account Number	Description	Increase	Decrease
	DRUG COURT:		
53330.435	Office Supplies		600
53330.499	Other Supplies and Materials	600	
		V.A.A.	
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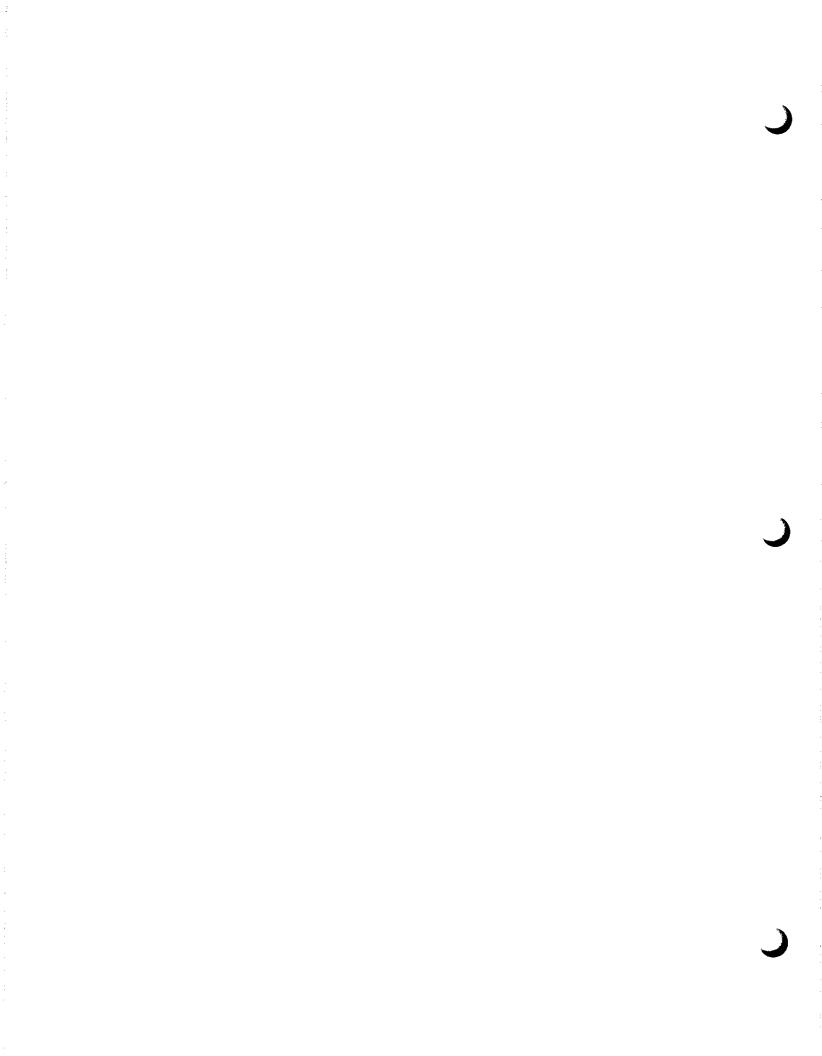
Hamblen County Commission Finance Committee Information Purposes Only



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

nd	#101 DEPT: ELECTION COMMISSION	N.	
Account Number	Description	Increase	Decrease
	ELECTION COMMISSION: Maint.		300
51810.307	Communication Other Contracted Services	300	300
51810.399	Other Contracted Services	000	<u>" </u>
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HAMBLEN-MORRISTOWN SOLID WASTE STATEMENT OF NET POSITION February 28, 2015

ASSETS		
207-11110	PETTY CASH	99.85
207-11120	FUNDS HELD FOR DEPOSIT	953.11
207-11130	OPERATING ACCT - 1st TENNESSEE	161,830.72
207-11410	ACCOUNTS RECEIVABLE	107,563.60
207-11600	OTHER RECEIVABLE	46,813.21
207-12120	INVESTMENT ACCT - MORGAN STANLEY	1,815,684.99
207-12140	RESTRICTED ACCT - 1ST TENNESSEE	781,437.07
207-12140	LAND	822,267.11
207-13200	BUILDINGS AND IMPROVEMENTS	1,021,281.22
207-13300	ACCUMULATED DEPRECIATION - BUILDINGS & IMPROVEMENTS	(703,779.07)
207-13510	FURNITURE AND FIXTURES	6,536.33
207-13510	ACCUMULATED DEPRECIATION - FURNITURE & FIXTURES	(5,626.34)
207-13600	RENTAL PROPERTY	341,978.00
207-13610	ACCUM DEPREC - RENTAL PROPERTY	(55,766.97)
207-13010	MACHINERY AND EQUIPMENT	, , ,
	ACCUMULATED DEPRECIATION - MACH & EQUIP	5,075,985.02
207-13710	LAND IMPROVEMENTS	(3,690,492.10)
207-13800		8,722,500.49
207-13810	ACCUM DEPREC - LAND IMPROVEMENTS OFFICE MACHINERY & EQUIPMENT	(8,255,736.31)
207-13900	ACCUMULATED DEPREC - OTHER FIXED ASSETS	57,927.61
207-13910	ACCOMULATED DEPREC - OTHER FIXED ASSETS	(48,994.72)
TOTAL ASSETS		6,202,462.82
LIABILITIES		
207-21200	ACCRUED LEAVE	14,207.40
		920.85
207-21310	INCOME TAX WITHHELD AND UNPAID SOCIAL SECURITY TAX	
207-21320 207-21330	RETIREMENT CONTRIBUTIONS	1,276.44
		6,021.14
207-21341	EMPLOYEE INSURANCE WITHHELD AFLAC INS W/H - PRE-TAX	1,635.20 788.58
207-21342	MISC W/H	
207-21360		2,989.34
207-21510	DUE TO PRIMARY GOVERNMENT	20,883.25
207-21900	CENTRAL STATES INS W/H	995.30
207-27500	CLOSURE/POST CLOSURE LIABILITY	4,537,197.91
TOTAL LIABILITIES		4,586,915.41
NET POSITION		
207-33000	INVESTMENT IN GENERAL FIXED ASSETS	2,929,529.88
207-39000	UNDESIGNATED	(1,154,501.33)
207-39000	EXCESS(DEFICIENCY) OF REVENUES OVER EXPENDITURES	(159,481.14)
TOTAL NET POSIT	ON	1,615,547.41

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HAMBLEN-MORRISTOWN SOLID WASTE STATEMENT OF REVENUES AND EXPENDITURES July 1 - February 28, 2015

		THIS MONTH	YTD	ANNUAL BUDGET	REMAINING
REVENUES					
207-43110	TIPPING FEES	100,458,99	1.187.669.12	1,932,000.00	744,330,88
207-43150	TIRE DISPOSAL GRANT	*	21.643.40	1,022,000.00	(21,643.40)
207-44110	INTEREST EARNED	87.58	16,775.68		(16,775.68)
207-44130	SALE OF MATERIALS & SUPPLIES	439.00	6,448,90	•	(8,448.90)
207-44146	REALIZED GAIN(LOSS)	(878.30)	(878.30)	•	878.30
207-44150	UNREALIZED GAIN(LOSS)	338.12	8,704,94		(8,704.94)
207-44520	RENT	801.60	7,462.79	*	(7,462.79)
TOTAL REVENUES	3	101,246.99	1,249,826.53	1,932,000.00	682,173.47
EXPENDITURES					
55710-105	SUPERVISOR/DIRECTOR	4,615.40	38,667.30	60,000,00	21,332,70
55710-149	LABORERS	28,883,15	295,911.86	440,000.00	144,088.14
55710-191	BOARD & COMMITTEE MEMBER FEES	1,200.00	9,600.00	12,000.00	2,400.00
55710-201	SOCIAL SECURITY	2,429.38	26,134.29	38,250.00	12,115.71
55710-204	SYATE RETIREMENT	4,321.22	32,246,76	64,000,00	31,753.24
55710-205	EMPLOYEE & DEPENDENT INSURANCE	980.79	101,418.70	150,000.00	48,581.30
55710-210	UNEMPLOYMENT COMPENSATION	937.03	2,209.95	2,000.00	(209.95)
55710-302	ADVERTISING	•	507.54	500.00	(7.54)
55710-305	AUDIT SERVICES	3,515.00	5,090,00	9,000,00	2,910.00
55710-307	COMMUNICATION (PHONE/INTERNET)	419.96	3,759.67	7,600.00	3,840.33
55710-321	ENGINEERING SERVICES	750.00	90,014.70	100,000.00	9,985.30
55710-327	FREIGHT EXPENSES	142.49	395.04	•	(395.04)
55710-332	LEGAL NOTICES, RECORDING & COURT COSTS	-	419.50	•	(419,50)
55710-335	MAINTENANCE & REPAIR SERVICES-SHOP	92.19	19,369.65	25,000,00	5,630.35
55710-336	MAINTENANCE & REPAIR SERVICES-EQUIPMENT	10,464.20	89,987.05	100,000.00	10,012.95
55710-337	MAINTENANCE & REPAIR SERVICES-OFFICE	638.89	875.37	2,500.00	1,624.63
55710-338	MAINTENANCE & REPAIR SERVICES-VEHICLES	•	14,933.69	500.00	(14,433.69)
55710-339	MAINTENANCE & REPAIR-BURNER	-	-	20,000.00	20,000.00
55710-340	MEDICAL & DENTAL SERVICES	-	541.63		(541.63)
55710-348	POSTAL CHARGES		1,280.70	1,500.00	219.30
55710-349	PRINTING, STATIONERY & FORMS	105.00	1,407.40	2,500.00	1,092.60
55710-351	RENTALS	1,619.28	33,538.19	35,000.00	1,461.81
55710-355	TRAVEL	522.05	7,719.96	8,000.00	280.04
55710-361	PERMITS	-	18,690.00	18,000,00	(690.00)
55710-366	CONTRACTS FOR POSTCLOSURE CARE COSTS	*	7,287.50	- roo oo	(7,287.50)
55710-399	OTHER CONTRACTED SERVICES	20.00	1,660.00	5,000,00	3,340.00
55710-409	CRUSHED STONE	6,540.00	48,537.93 851.94	40,000.00	(8,537.93) 148.06
55710-410	CUSTODIAL SUPPLIES	129.00		1,000.00	
55710-412	DIESEL FUEL	4,421.99	58,638.64	110,000.00	51,361.36

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Managment Use Only

HAMBLEN-MORRISTOWN SOLID WASTE STATEMENT OF REVENUES AND EXPENDITURES July 1 - February 28, 2015

		THIS MONTH	YTD	ANNUAL BUDGET	REMAINING
55710-413	FIRST AID (DRUGS/MEDICAL SUPPLIES)	54.12	1,093,56	2,000.00	906.44
55710-415	FLECTRICITY	4,390,38	36,033,30	73,000.00	36,966,70
55710-418	EQUIPMENT AND MACHINERY PARTS	-	8,618,34	15,000.00	6,381,66
55710-421	EROSION CONTROL	1,857,00	9.798.17	35,000,00	25,201.83
55710-424	GARAGE SUPPLIES	276.00	828,00	5,000.00	4,172.00
55710-425	GASOLINE	138.73	1,675.82	6,000.00	4,324,18
55710-433	LUBRICANTS	-	563,75	12,000.00	11,436.25
55710-435	OFFICE SUPPLIES	1,389.05	5,963.81	5,000.00	(963,81)
55710-446	SMALL TOOLS	· -	486.93	1,000.00	513.07
55710-450	TIRES & TUBES	-	1,208.92	30,000.00	28,791.08
55710-451	UNIFORMS	1,627,99	4,665.16	5,500.00	834.84
55710-454	WATER/SEWER/STORM WATER	5,482.85	33,829.73	71,000.00	37,170.27
55710-462	WIRE		7,349.49	39,000.00	31,650.51
55710-499	OTHER SUPPLIES & MATERIALS	•	5,262.44	3,500.00	(1,762.44)
55710-506	LIABILITY INSURANCE	-	34,302.56	40,000.00	5,697.44
55710-511	VEHICLE & EQUIPMENT INSURANCE	*	26,701,64	26,000.00	(701.64)
55710-513	WORKMAN'S COMPENSATION INSURANCE	=	26,061.80	31,000.00	4,938.20
55710-599	OTHER CHARGES/MISCELLANEOUS	362,70	6,573.21	10,000.00	3,426.79
55710-606	SURCHARGE - STATE OF TN	•	45,633.47	80,000.00	34,366.53
55710-652	LANDFILL MAINTENANCE	700,00	1,668.26	6,500.00	4,831.74
55710-653	TIRE RECYCLING FEES	3,123.36	39,074.17	65,000.00	25,925.83
55710-654	LEGAL/ACCOUNTING FEES	4,855.00	23,849,50	23,500.00	(349,50)
55710-655	CAPITAL EXPENDITURES	6,198.03	9,130,68 ①	461,300.00	452,169,32
TOTAL EXPENDIT	rures	103,201.23	1,242,067.67	2,297,650.00	1,055,582.33
55710-514	DEPRECIATION	-	167,240.00	•	(167,240,00)
EXCESS(DEFICIE	NCY) OF REVENUES OVER EXPENDITURES	(1,954.24)	(159,481.14)	(365,650.00)	(206,168.86)

⁽Cost of compactor (\$415,756) not included in expense but rather recorded in fixed assets ACCT 13700 - Machinery and Equipment since item was not in original budget, but approved by board separately.

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4:12 PM 03/09/15 Accrual Basis

Morristown-Hamblen Humane Society, Inc. Profit & Loss February 2015

	Feb 15
Ordinary Income/Expense	
Income	
4000 · Adoption	
4001 · Fees	1,535.00
4002 - Refunds	-255.00
Total 4000 · Adoption	1,280.00
4020 · Boarding Fees	130.00
4030 · Citations	29.50
4040 · Donations	
4045 · Memorial	20.00
4040 · Donations - Other	1,136.33
Total 4040 · Donations	1,156.33
4060 · Euthanasia Fees	60.00
4200 · Funds - City of Morristown	11,491.00
4210 - Funds - Hambien County	11,125,00
4250 · Membership Fees	30.00
4260 · Miscellaneous Income	84.00
4270 · Rables Vaccination	91.00
4280 - Reclaim Fee	35.00
Total Income	25,511.83
Gross Profit	25,511.83

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4:12 PM 03/09/15 Accrual Basis

Morristown-Hamblen Humane Society, Inc. Profit & Loss February 2015

	Feb 15	
xpense		
6000 · Payroli Expense		
6010 - ACO	5,973.13	
6020 - Admin	2,461.52	
6030 · Office	3,752.43	
6040 · Kennel	3,078.10	
6100 - Payroli Tax Expense	1,312.26	
Total 6000 · Payroll Expense	16,577.44	
7030 - Bank Charges	5 4.55	
7050 · Communications		
7052 · Cell Phone	112.97	
7053 · Internet Service	0.00	
7054 · Telephone	95.97	
Total 7050 - Communications	208.94	
7090 · Food - Animal	0.00	
7110 · Insurance		
7112 · Auto	-512.00	
7113 · D&O Liability	2,668.62	
7114 · Group Medical	1,960.09	
Total 7110 · Insurance	4,116.71	
7150 - Meals		
7152 · Inmates	656.21	
7153 · PALS	27.23	
Total 7150 · Meals	683.44	
7159 · Medicine / Medical		
7160 · Medicine / Medical Supplies	1,584. 64	
7161 · Reimbursement	-1,056.00	
7159 - Medicine / Medical - Other	14.98	
Total 7159 · Medicine / Medical	543.62	
7169 · Microchip		
7170 · Microchip Supplies	0.00	
7171 · Reimbursement	-310.00	
Total 7169 · Microchip	-310.00	
7180 · Miscellaneous	3,568.53	
7230 · Repairs & Maintenance		
7232 · Property	90.67	
Total 7230 - Repairs & Maintenance	- 90.67	

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4:12 PM 03/09/15 Accrual Basis

Morristown-Hamblen Humane Society, Inc. Profit & Loss February 2015

	Feb 15
7240 · Supplies	
7242 · Cleaning	361.84
7243 · Office	741.20
Total 7240 · Supplies	1,103.04
7260 · Transportation	
7261 · Fuel	664.89
7263 · Repair & Maintenance	472.93
Total 7260 · Transportation	1,137.82
7280 · Utilities	•
7281 · Electric	396.00
7283 · Gas	497.96
Total 7280 · Utilities	893.96
7300 · Veterinary Fees	
7310 · Regular Vet Fees	398.00
7399 · Medical Donations (AJ Fund)	-150.00
Total 7300 · Veterinary Fees	248.00
7500 · W/C Medical / Medications	268.67
Total Expense	29,185.39
Net Ordinary Income	-3,673.56
Other Income/Expense	
Other Expense	
9010 · Rescue Van Expenses 9011 · Rescue Van - Fuel	0.00
9012 · Rescue Van - R/M	85.37
	85.37
Total 9010 · Rescue Van Expenses	55.37
9040 · Rescue Donations	-220.00
Total Other Expense	-134.63
Net Other Income	134.63
Net income	-3,538.93

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Shelter Statistics - Incoming (Including Transfers)

Report Generated: Monday, March 9, 2015 5:41:35 PM

– Search Criteria –

Region:

Morristown-Hamblen

Animal Type:

All

Jurisdiction:

Ail

Date Range:

1-Feb-2015 To 28-Feb-2015

Animal	ACO Impound	Ambulance	Euthanasia Request	Humane Officer	∜asansa ∜agasasatalas Owner Surrender	Îigîa, ≫	Stray	Other	Internal Shelter	Total
Dog	23	3	2	7	7	4	21	0	Transfer in 0	67
Puppy	5	0	0	0	16	1	3	0	0	25
Cat	4	0	1	0	6	1	10	0	0	22
Kitten	0	0	0	0	1	0	6	0	0	7
Guinea Pig	0	0	0	0	1	0	0	0	0	1
Rabbit	0	0	0	0	1	0	0	0	0	1
Total	32	3	3	7	32	6	40	0	0	123

92 ACO CALLS

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Shelter Statistics - Outgoing (Including Transfers)

Report Generated: Monday, March 9, 2015 5:43:53 PM

--- Search Criteria ----

Region: Morristown-Hamblen

Animal Type: All Jurisdiction: All

Date Range: 1-Feb-2015 To 28-Feb-2015

Animal	Adopted	Escaped	ensiå} et ottov∳ Euthanized	Euthanized by a Off site, Vet	ीं उद्योगतेत्रकारी Reclaimed	ingerie≱fags (1552) Transfer Out	Signation of the Control of the Cont	Total
Dog	10	1	11	0	8	25	0	55
Puppy	2	0	0	0	1	19	0	22
Cat	10	0	4	1	0	24	0	39
Kitten	8	0	0	0	0	20	0	28
Guinea Pig	0	0	0	0	0	1	0	1
Rabbit	0	0	0	0	0	1	0	1
Total	30	1	15	1	9	90	0	146

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Back to report criteria













Euthanasia Reason by Animal Type

Date Generated:

Mar 9 2015

Date Range:

Feb 1 2015 To Feb 28 2015

Region: Group By: Morristown-Hembien

Euthanasia Statuses: All

Owner Requested:

Rescon	Dog	Cat	Total
Aggressive towards people	2	0	2
Feral	o	3	3
Injured	0	1	1
Old age	1	1	2
Shelter overcrowded	В	0	8
Total	11	5	16

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Bill Brittain, Hamblen County Mayor

From:

Michael Wise

Sent:

Tuesday, March 31, 2015 4:03 PM

To:

Bill Brittain, Hamblen County Mayor

Subject:

Quarterly Report

Hi Bill,

I wanted to shoot you a brief report and let you and the commissioners know a little bit about what is going on in this office:

- 1) 52 appointments
- 2) 42 walk-ins
- 3) 1 speaking engagement at the Kiwanis Club
- 4) 1 Veterans OutReach Event at The American Legion
- 5) 1 TN Dept. Of Veterans Administration training

I will continue to do more speaking, as I get opportunities to do so. I am active in the American Legion and Disabled American Veterans organizations. The VeteraSpec system is fully up and functional now, so all claims are electronic. I am actively working at getting all my credentialing in place to access VA websites, which will likely be the last piece (until they add another;-) Any questions, just let me know.

Mike

1) J

MONTHLY CHECK APPROVAL

Motion by Doe Jarvis, seconded by Herbert Harville to approve the monthly bills submitted by the County Mayor's office.

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

6a. Passed (14 YES - 0 NO - 0 ABS - 0 Absent)

Majority Vote >



Page; Date:

Date: 4/8/2015 Time: 9:43:22AM

ACCT OBJ NAME DATE Check Nbr Description Amount Paid 51100 Contracts With Private Agencies 312 2015-03-26 1010250569 Powell Joe 100.00 51100 599 Other Charges 2015-03-19 1010250486 Citizen Tribune 20.80 51100 County Commission Total: 2 120.80 51300 307 Communication 2015-03-05 1010250324 Verizon Wireless 74.66 51300 307 Communication 2015-03-12 1010250350 Century Link/Business Services 28.64 51300 307 Communication 2015-03-19 1010250479 ATRT 92.10 51300 349 Printing, Stationery And Forms 2015-03-19 1010250486 Citizen Tribune 139.20 51300 351 Rentals 2015-03-05 1010250311 Pitney Bowes 180.00 51300 Rentals 351 2015-03-19 1010250481 Canon Solutions America, Inc. 227.87 51300 355 Travel 2015-03-12 1010250341 Brittain, William H 81.31 51300 Travel 2015-03-12 355 1010250453 Suntrust Bankcard, NA 223.24 51300 Travel 355 2015-03-26 1010250555 Fuelman 8.12 51300 435 Office Supplies 2015-03-19 1010250493 Evans Office Supply Co 343.46 51300 599 Other Charges 2015-03-12 1010250373 Food City 123.03 51300 599 Other Charges 2015-03-12 1010250453 Suntrust Bankcard NA 254.75 51300 599 Other Charges 2015-03-19 1010250486 Citizen Tribune 50.00 51300 599 Other Charges 2015-03-19 1010250492 English Mountain Spring Water 5.00 51300 599 Other Charges 2015-03-26 1010250562 MATS 1,000.00 51300 County Mayor/Executive Total: 15 2.831.38 51400 331 Legal Services 2015-03-12 1010250347 Capps, Cantwell, Capps & Byrd 1.378.50 51400 County Attorney Total: 1 1.378.50 51500 307 Communication 2015-03-12 1010250350 Century Link/Business Services 1.66 51500 307 Communication 2015-03-19 1010250479 AT&T 17.28 51500 Legal Notices, Recording And Court Costs 2015-03-19 332 1010250486 Citizen Tribune 285.81 51500 348 Postal Charges 2015-03-05 1010250323 United States Postal Service 150.00 51500 349 Printing, Stationery And Forms 2015-03-19 1010250490 75.00 East TN Diamond 51500 351 Rentals 2015-03-19 1010250481 Canon Solutions America, Inc. 139.09 51500 435 Office Supplies 2015-03-19 1010250492 5.00 English Mountain Spring Water 51500 1010250493 Evans Office Supply Co 435 Office Supplies 2015-03-19 465.97 51500 Election Commission Total: 8 1,139.81 51600 Communication 307 2015-03-12 1010250350 Century Link/Business Services 1.30 51600 435 Office Supplies 2015-03-19 1010250493 Evans Office Supply Co 2,715.63 51600 435 Office Supplies 2015-03-26 1010250573 Strate Insurance Group 50.00 51600 2015-03-12 709 Data Processing Equipment 1010250344 **Business Information Systems** 892.80 51600 Register Of Deeds Total: 4 3.659.73 51720 307 Communication 2015-03-05 1010250324 Verizon Wireless 116.38 51720 307 Communication 2015-03-12 1010250350 Century Link/Business Services 3.06 51720 331 Legal Services 2015-03-12 1010250347 510.00 Capps, Cantwell, Capps & Byrd 51720 351 169 Rentals 2015-03-19 5-03-19 1010250481 Canon Solutions America, Inc. April 23, 2015 Commission Meeting 139.09 Return to Regular Calendar

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Page: 2

ACCT	ОВЈ	NAME	DATE _	Check Nbr	Description			Amount Paid
51720	425	Gasoline	2015-03-05	1010250299	Fuelman			80.52
51720	425	Gasoline	2015-03-26	1010250555	Fuelman			30.09
51720	435	Office Supplies	2015-03-19	1010250490	East TN Diamond			50.00
51720	435	Office Supplies	2015-03-19	1010250493	Evans Office Supply Co			223.96
51720	•••••	Planning			***************************************	Total:	8	1,153.10
51810	307	Communication	2015-03-05	1010250324	Verizon Wireless			243.40
51810	307	Communication	2015-03-12	1010250334	AT&T			631.78
51810	307	Communication	2015-03-19	1010250479	AT&T			746.51
51810	307	Communication	2015-03-19	1010250512	Telecom Audit Group LLC			583.64
51810	334	Maintenance Agreements	2015-03-05	1010250316	SimplexGrinnell			628.48
51810	334	Maintenance Agreements	2015-03-26	1010250576	TN Dept Of Labor & Workforce De	evelopme	nt	60.00
51810	335	Maintenance And Repair Service - Buildings	2015-03-05	1010250281	Ace Hardware Of Morristown			46.78
51810	335	Maintenance And Repair Service - Buildings	2015-03-05	1010250287	City Electric Supply			456.73
51810	335	Maintenance And Repair Service - Buildings	2015-03-05	1010250304	Lowe's			918.79
51810	335	Maintenance And Repair Service - Buildings	2015-03-12	1010250443	Sherwin Williams			546.48
51810	335	Maintenance And Repair Service - Buildings	2015-03-12	1010250453	Suntrust Bankcard, NA			254.13
51810	335	Maintenance And Repair Service - Buildings	2015-03-12	1010250461	Town & Country Lock & Key			16.45
51810	335	Maintenance And Repair Service - Buildings	2015-03-19	1010250495	Gerber, Glenn			1,455.00
51810	335	Maintenance And Repair Service - Buildings	2015-03-19	1010250517	Trane Co			833.00
51810	336	Maintenance And Repair Services - Equipment	2015 - 03-19	1010250517	Trane Co			342.00
51810	347	Pest Control	2015-03-19	1010250473	Adrian Hale Pest Control Inc			57.00
51810	399	Other Contracted Services	2015-03-12	1010250406	Majors, Paul C			300.00
51810	399	Other Contracted Services	2015-03-19	1010250492	English Mountain Spring Water			8.00
51810	410	Custodial Supplies	2015-03-12		G & K Services Inc			136.36
51810	410	Custodial Supplies	2015-03-26	1010250558	Kelsan Inc			300.18
51810	415	Electricity	2015-03-26	1010250565	Morristown Utilities			20,777.00
51810	425	Gasoline	2015-03-05	1010250299	Fuelman			173.19
51810	425	Gasoline	2015-03-26	1010250555	: ==:::::::::			180.14
51810	434	Natural Gas	2015-03-19		Atmos Energy			8,340.57
51810	451	Uniforms	2015-03-12	1010250375	G & K Services Inc			346.08
51810	******	Other Facilities		(***************************************	Total:	25	38,381.69
51910	351	Rentals	2015-03-19		Canon Solutions America, Inc			139.09
51910	435	Office Supplies	2015-03-19	1010250516	Tn State Library & Archives			1,825.00
51910		Preservation Of Records			***************************************	Total:	2	1,964.09
52100	320	Dues And Memberships	2015-03-12		Suntrust Bankcard, NA			127.50
52100	435	Office Supplies	2015-03-19		Evans Office Supply Co			102.01
52100	524	In Service/Staff Development	2015-03-12		Suntrust Bankcard, NA			630.00
52100		Accounting And Budgeting			***************************************	Total:	3	859.51
52300	307	Communication	2015-03-12		Century Link/Business Services			5.16
52300	309 1 70	Contracts With Government Agencies	2015-03-05 April 23, 2	1010250290 2015 Commission	Comptroller Of The Treasury Meeting		Retu	16,097.00 irn to Regular Calendar

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Fund: 101 General Fund #(101)

Page: 3

ACCT	ОВЈ	NAME	DATE	Check Nbr	Description			Amount Paid
52300	317	Data Processing Services	2015-03-12		ESRI Inc			-3,000.00
52300	317	Data Processing Services	2015-03-12	1010250370	ESRI Inc			3,000.00
52300	425	Gasoline	2015-03-05	1010250299	Fuelman			61.93
52300	425	Gasoline	2015-03-26	1010250555	Fuelman			66.56
52300	435	Office Supplies	2015-03-19	1010250492	English Mountain Spring Water			10.00
52300	435	Office Supplies	2015-03-19	1010250493				23.23
52300		Property Assessor's Office	*************	***********************		Total:	8	16,263.88
		• •					_	10,200.00
52310	309	Contracts With Government Agencies	2015-03-19	1010250487	Comptroller Of The Treasury			10.00
52310	312	Contracts With Private Agencies	2015-03-19	1010250511	Tax Management Associates, Inc.			4,500.00
52310	351	Rentals	2015-03-19	1010250481				108.58
52310	*****	Reappraisal Program	**********		******	Total:	3	4,618.58
		-						,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
52400	307	Communication	2015-03-12	1010250350	Century Link/Business Services			0.21
52400	349	Printing, Stationery And Forms	2015-03-12	1010250377	Goodwill Indust Of Knoxville			10.00
52400	351	Rentals	2015-03-19	1010250481	Canon Solutions America, Inc.			139.09
52400	435	Office Supplies	2015-03-19	1010250493	Evans Office Supply Co			402.06
52400	*****	County Trustee's Office	• • • • • • • • • • • • • • • • • • • •	***********	***************************************	Total:	4	551.36
52500	307	Communication	2015-03-05	1010250324	Verizon Wireless			48.24
52500	307	Communication	2015-03-12	1010250350	Century Link/Business Services			12.43
52500	307	Communication	2015-03-19	1010250479	AT&T			34.56
52500	351	Rentals	2015-03-19	1010250481	Canon Solutions America, Inc.			165.00
52500	435	Office Supplies	2015-03-19		English Mountain Spring Water			5.00
52500	******	County Clerk's Office	*********************	*********************	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Total:	5	265.23
52600	312	Contracts With Private Agencies	2015-03-05	1010250315				1,705.00
52600	312	Contracts With Private Agencies	2015-03-26	1010250566	MUS Fibernet			2,583.90
52600	317	Data Processing Services	2015-03-26	1010250566	MUS Fibernet			133.70
52600	709	Data Processing Equipment	2015-03-19	1010250482				2,392.35
52600	709	Data Processing Equipment	2015-03-26	1010250579	USC Canterbury Corp			5,626,50
52600	•••••	Data Processing			***********************	Total:	5	12,441.45
52900	307	Communication	2015-03-05	1010250324	Verizon Wireless			35.33
52900	307	Communication	2015-03-12	1010250350	Century Link/Business Services			2.43
52900	307	Communication	2015-03-19	1010250479	AT&T			225.28
52900	330	Operating Lease Payments	2015-03-05	1010250308	MUS Fibernet			82.95
52900	330	Operating Lease Payments	2015-03-12	1010250349	Cbl & Assoc / Cbl Morristown			7,508.13
52900	330	Operating Lease Payments	2015-03-12	1010250466	Waste Industries/102 Tidiwaste			72.99
52900	351	Rentals	2015-03-12	1010250459	Thermocopy Of Tennessee			36.31
52900	351	Rentals	2015-03-19	1010250513	Thermocopy Of Tennessee			15.35
52900	435	Office Supplies	2015-03-19	1010250492	English Mountain Spring Water			13.00

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Page: 4

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amou	nt Paid
52900		Other Finance			Total	: 9 7,	991.77
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53100	194	Jury And Witness Expense	2015-03-12	1010250331	ANGELOPOULOS, OURANIA G		20.00
53100	194	Jury And Witness Expense	2015-03-12	1010250333	ARWOOD, TAMMY M		20.00
53100	194	Jury And Witness Expense	2015-03-12	1010250335	BALES, IRENE F		20.00
53100	194	Jury And Witness Expense	2015-03-12	1010250336	BALL, JAMES T		20.00
53100	194	Jury And Witness Expense	2015-03-12	1010250337	BELL, ROGER G		20.00
53100	194	Jury And Witness Expense	2015-03-12	1010250338	BISHOP, DANNY L		20.00
53100	194	Jury And Witness Expense	2015-03-12	1010250339	BREWER, CARL F		20.00
53100	194	Jury And Witness Expense	2015-03-12	1010250340	BRITT, DEBRA J		20.00
53100	194	Jury And Witness Expense	2015-03-12	1010250342	BROOKS, ANGELA Y		20.00
53100	194	Jury And Witness Expense	2015-03-12	1010250343	BRYAN, JENNIFER L		20.00
53100	194	Jury And Witness Expense	2015-03-12	1010250345	CADY, MARY J		20.00
53100	194	Jury And Witness Expense	2015-03-12	1010250346	CAMOZA, VALARIE L		20.00
53100	194	Jury And Witness Expense	2015-03-12	1010250348	CARR, DENISE M		20.00
53100	194	Jury And Witness Expense	2015-03-12	1010250351	CLARK, DEBRA K		20.00
53100	194	Jury And Witness Expense	2015-03-12	1010250352	CLARK, HUNTER L		20.00
53100	194	Jury And Witness Expense	2015-03-12	1010250353	COBBLE, RODNEY L		20.00
53100	194	Jury And Witness Expense	2015-03-12	1010250354	COFFMAN, NERISSA G		20.00
53100	194	Jury And Witness Expense	2015-03-12	1010250355	COLLINS, MAX A		20.00
53100	194	Jury And Witness Expense	2015-03-12	1010250356	COLLINS, TERESAA		20.00
53100	194	Jury And Witness Expense	2015-03-12	1010250359	COX, LISA K		20.00
53100	194	Jury And Witness Expense	2015-03-12	1010250360	CRAFT, KAREN G		20.00
53100	194	Jury And Witness Expense	2015-03-12	1010250362	CRITTENDEN, KATHERINE D		20.00
53100	194	Jury And Witness Expense	2015-03-12	1010250363	DALTON, STACY A		20.00
53100	194	Jury And Witness Expense	2015-03-12	1010250365	DICKERSON, DEBRA Q		20.00
53100	194	Jury And Witness Expense	2015-03-12	1010250368	ELLISON, BRENDA S		20.00
53100	194	Jury And Witness Expense	2015-03-12	1010250378	GRIFFITH, ELLIS J		20.00
53100	194	Jury And Witness Expense	2015-03-12	1010250379	GROOMS, MARGARET V		20.00
53100	194	Jury And Witness Expense	2015-03-12	1010250380	HELTON, JUDY K		20.00
53100	194	Jury And Witness Expense	2015-03-12	1010250381	HENRY, BRYAN J		20.00
53100	194	Jury And Witness Expense	2015-03-12	1010250382	HICKEY, ALICIA M		20.00
53100	194	Jury And Witness Expense	2015-03-12	1010250383	HILL, VICKIE H		20.00
53100	194	Jury And Witness Expense	2015-03-12	1010250384	HILLON, LANNIE O		20.00
53100	194	Jury And Witness Expense	2015-03-12	1010250385	HODGES, JASON E		20.00
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53100	194	Jury And Witness Expense	2015-03-12	1010250389	HOLT, TAMMY L		20.00
53100	194	Jury And Witness Expense	2015-03-12	1010250391	INMAN, OLIVIA K		20.00
53100	194	Jury And Witness Expense	2015-03-12	1010250393	JACOBS, SHERRI L		20.00
53100	194	Jury And Witness Expense	2015-03-12	1010250394	JARNAGIN, BRADLEY P		20.00
53100	194	Jury And Witness Expense	2015-03-12	1010250395	JOHNSON, ANGELA S		20.00
53100	194	Jury And Witness Expense	2015-03-12	1010250397	· · · · · · · · · · · · · · · · · · ·	_	20.00
	172		April 23, 2	015 Commission	Meeting	Return to Regular Calendar	

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Fund: 101	General	Fund i	#(101)
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ACCT	овЈ	NAME	DATE	Check Nbr	Description	Amount Paid
53100	194	Jury And Witness Expense	2015-03-12	1010250398	KING, DORA M	20.00
53100	194	Jury And Witness Expense	2015-03-12	1010250399	LAMB, JANICE C	20.00
53100	194	Jury And Witness Expense	2015-03-12	1010250400	LARGE, LISA K	20.00
53100	194	Jury And Witness Expense	2015-03-12	1010250401	LEDFORD, CHERI G	20.00
53100	194	Jury And Witness Expense	2015-03-12	1010250402	LIVESAY, SYLVIA J	20.00
53100	194	Jury And Witness Expense	2015-03-12	1010250403	LONG, DALE A	20.00
53100	194	Jury And Witness Expense	2015-03-12	1010250404	LONG, MELISSA L	20.00
53100	194	Jury And Witness Expense	2015-03-12	1010250405	LUCAS, WAYNE D	20.00
53100	194	Jury And Witness Expense	2015-03-12	1010250407	MARTIN, NINA S	20.00
53100	194	Jury And Witness Expense	2015-03-12	1010250408	MATHEWS, TEANA A	20.00
53100	194	Jury And Witness Expense	2015-03-12	1010250409	MATTOS, DEBORAH A	20.00
53100	194	Jury And Witness Expense	2015-03-12	1010250410	MCINTIRE, MICHAEL A	20.00
53100	194	Jury And Witness Expense	2015-03-12	1010250411	MCLAUGHLIN, ANNETTE L	20.00
53100	194	Jury And Witness Expense	2015-03-12	1010250413	MOORE, SAM	25.00
53100	194	Jury And Witness Expense	2015-03-12	1010250416	MOSLEY, DONALD D	20.00
53100	194	Jury And Witness Expense	2015-03-12	1010250417	MURPHY, JOHN F	20.00
53100	194	Jury And Witness Expense	2015-03-12	1010250418	MUSICK, BRAD E	20.00
53100	194	Jury And Witness Expense	2015-03-12	1010250419	NANCE, AARON F	20.00
53100	194	Jury And Witness Expense	2015-03-12	1010250420	NORTH, JOSEPH A	20.00
53100	194	Jury And Witness Expense	2015-03-12	1010250422	OVERLEY, JONATHAN A	20.00
53100	194	Jury And Witness Expense	2015-03-12	1010250423	PARKER, BILLY L	20.00
53100	194	Jury And Witness Expense	2015-03-12	1010250424	PARVIN, ELBERT R	20.00
53100	194	Jury And Witness Expense	2015-03-12	1010250427	RILEY, BARBARA A	20.00
53100	194	Jury And Witness Expense	2015-03-12	1010250428	ROACH, STEVEN D	20.00
53100	194	Jury And Witness Expense	2015-03-12	1010250430	ROBERTS, TOMMIE S	20.00
53100	194	Jury And Witness Expense	2015-03-12	1010250431	ROGERS, BARBARA L	20.00
53100	194	Jury And Witness Expense	2015-03-12	1010250432	ROMINES, RUSSELL D	20.00
53100	194	Jury And Witness Expense	2015-03-12	1010250433	ROSENBALM, CARL D	20.00
53100	194	Jury And Witness Expense	2015-03-12	1010250435	RUCKER, MARGARET B	20.00
53100	194	Jury And Witness Expense	2015-03-12	1010250436	RUSSELL, ROSE M	20.00
53100	194	Jury And Witness Expense	2015-03-12	1010250437	SANDERS, AMANDA L	20.00
53100	194	Jury And Witness Expense	2015-03-12	1010250439	SAWYER, XIAOHUA	20.00
53100	194	Jury And Witness Expense	2015-03-12	1010250440	SAYLOR, WILLIAM M	20.00
53100	194	Jury And Witness Expense	2015-03-12	1010250441	SEAL, SUSAN T	20.00
53100	194	Jury And Witness Expense	2015-03-12	1010250442	•	20.00
53100	194	Jury And Witness Expense	2015-03-12	1010250444		20.00
53100	194	Jury And Witness Expense	2015-03-12	1010250445	SHROPSHIRE, WILMA H	20.00
53100	194	Jury And Witness Expense	2015-03-12	1010250446	SIMONTON, DONALD S	20.00
53100	194	Jury And Witness Expense	2015-03-12	1010250447	SIZEMORE, ANGELA N	20.00
53100	194	Jury And Witness Expense	2015-03-12	1010250448		20.00
53100	194	Jury And Witness Expense	2015-03-12	1010250449		20.00
53100	194	Jury And Witness Expense	2015-03-12	1010250450	•	20.00
53100	194	Jury And Witness Expense	2015-03-12	1010250451	SOUTHERLAND, WILLIAM D	20.00 20.00
53100	194	Jury And Witness Expense	2015-03-12	1010250452		Return to Regular Calendar
	173		April 23,	2015 Commission	inoounty	Martin to Megulai Calendai

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ACCT	OBJ	NAME	DATE	Check Nbr	Description			Amount Paid
53100	194	Jury And Witness Expense	2015-03-12	1010250454	SUTTER, THOMAS E			20.00
53100	194	Jury And Witness Expense	2015-03-12	1010250455	TAYLOR, SILAS			20.00
53100	194	Jury And Witness Expense	2015-03-12	1010250457	TESTERMAN, KAITLIN S			20.00
53100	194	Jury And Witness Expense	2015-03-12	1010250462	TRENT, MICHAEL W			20.00
53100	194	Jury And Witness Expense	2015-03-12	1010250463	TURNER, BETSY J			20.00
53100	194	Jury And Witness Expense	2015-03-12	1010250464	TURNER, JAMES F			20.00
53100	194	Jury And Witness Expense	2015-03-12	1010250467				20.00
53100	194	Jury And Witness Expense	2015-03-12	1010250468	WILSON, BEATRICE K			20.00
53100	194	Jury And Witness Expense	2015-03-12	1010250469	WOLFE, KATHERINE S			20.00
53100	194	Jury And Witness Expense	2015-03-12	1010250470	YATES, PATTY D			20.00
53100	194	Jury And Witness Expense	2015-03-12	1010250471	YOUNG, RANDY G			20.00
53100	194	Jury And Witness Expense	2015-03-26	1010250552				141.85
53100	307	Communication	2015-03-05	1010250324				59.63
53100	307	Communication	2015-03-12	1010250350	Century Link/Business Services			19.33
53100	307	Communication	2015-03-19	1010250479	•			51.98
53100	334	Maintenance Agreements	2015-03-05	1010250284	Business Info Systems, Inc			800.00
53100	334	Maintenance Agreements	2015-03-12	1010250438				100.00
53100	348	Postal Charges	2015-03-26	1010250568				21.25
53100	349	Printing, Stationery And Forms	2015-03-12	1010250358				2,948.75
53100	351	Rentals	2015-03-19	1010250481				524.45
53100	435	Office Supplies	2015-03-19	1010250493				197.63
53100		Circuit Court	******************	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		Total:	107	6,809.87
53300	307	Communication	2015 02 12	1010350350	0 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			
53300	307	Communication	2015-03-12	1010250350				5.70
53300		Travel	2015-03-19	1010250479				17.28
53300	355 399	Other Contracted Services	2015-03-05	1010250289				762.65
53300		"	2015-03-12	1010250396				300.00
	399	Other Contracted Services	2015-03-19	1010250481	Canon Solutions America, Inc			84.70
53300 53300	435	Office Supplies	2015-03-19	1010250492				13.00
	435	Office Supplies	2015-03-19		Evans Office Supply Co			131.36
53300	•••••	General Sessions Court	*********************	********************	\$ }\$+\$	Total:	7	1,314.69
53330	307	Communication	2015-03-05	1010250324	Verizon Wireless			198.52
53330	307	Communication	2015-03-19	1010250479				17.28
53330	322	Evaluation And Testing	2015-03-19	1010250503	Medtox Laboratories Inc			455.94
53330	334	Maintenance Agreements	2015-03-05	1010250298	Flattware Inc			2,750.00
53330	351	Rentals	2015-03-19	1010250481	Canon Solutions America, Inc			139.09
53330	368	Drug Treatment	2015-03-19	1010250497	Helen Ross McNabb Center			175.00
53330	435	Office Supplies	2015-03-19	1010250492				8.00
53330	435	Office Supplies	2015-03-26		Walmart Community BRC			445.49
53330		Drug Court				Total:	8	4,189.32
53400	307	Communication	2015-03-12	1010250250	Control HoldDurk D			2 72
53400	307	Communication	2015-03-12	1010250350 1010250479	Century Link/Business Services AT&T			3.73
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ACCT OBJ NAME DATE Check Nbr Description Amount Paid 53400 351 Reptals 2015-03-19 1010250481 Canon Solutions America, Inc. 188 00 53400 355 Travel 2015-03-19 1010250499 457.00 Jones-Terry, Katherine E. 53400 355 Travel 2015-03-19 1010250515 50.00 TN County Services Association 53400 Office Supplies 435 2015-03-19 1010250492 English Mountain Spring Water 5.00 53400 435 Office Supplies 2015-03-26 1010250571 Schwaab Inc 54.48 53400 Chancery Court Total: 7 775.49 53500 307 Communication 2015-03-05 1010250324 Verizon Wireless 41 42 53500 307 Communication 2015-03-12 1010250350 Century Link/Business Services 2 74 53500 351 Rentals 2015-03-19 1010250481 Canon Solutions America, Inc. 139.09 53500 355 Travel 2015-03-26 1010250559 Kimbrough, Janice K. 69.00 53500 355 Travel 2015-03-26 1010250578 Trent Doty, Cyndi 69.00 53500 422 Food Supplies 2015-03-19 1010250492 15.00 English Mountain Spring Water 53500 422 Food Supplies 2015-03-26 1010250582 Walmart Community BRC 244.15 53500 Juvenile Court Total: 7 580.40 53920 Law Enforcement Equipment 716 2015-03-05 1010250292 694.70 Craig's Firearm Supply 53920 Law Enforcement Equipment 2015-03-26 716 1010250551 Craig's Firearm Supply 699.46 53920 716 Law Enforcement Equipment 2015-03-26 1010250563 Mail Room Etc. 35.00 53920 Courtroom Security Total: 3 1.429.16 54110 307 Communication 2015-03-12 1010250350 Century Link/Business Services 64.89 54110 307 Communication 2015-03-12 1010250453 Suntrust Bankcard, NA 25.00 88,49 54110 307 Communication 2015-03-19 1010250479 AT&T 54110 307 Communication 2015-03-19 1010250520 2.159.57 Verizon Wireless 54110 2015-03-05 1010250296 338 Maintenance And Repair Services - Vehicles Drinnon Auto Repair 949.00 54110 Maintenance And Repair Services - Vehicles 1010250306 338 2015-03-05 464.00 Morristown Ford 54110 Maintenance And Repair Services - Vehicles 2015-03-12 1010250361 338 Crescent Wash & Lube 269.42 54110 2015-03-12 1010250434 338 Maintenance And Repair Services - Vehicles 864.03 Royston Chrysler Dodge Jeep 54110 Maintenance And Repair Services - Vehicles 338 2015-03-19 1010250489 Drinnon Auto Repair 255.37 54110 338 Maintenance And Repair Services - Vehicles 2015-03-26 1010250553 1,255.19 Drinnon Auto Repair 54110 348 Postal Charges 2015-03-12 1010250453 Suntrust Bankcard, NA 93.91 348 54110 Postal Charges 2015-03-19 1010250494 Federal Express 8.00 54110 Postal Charges 2015-03-19 1010250502 348 Mail Room Etc. 25.00 54110 Postal Charges 2015-03-19 1010250519 348 United Parcel Service 123,38 54110 348 Postal Charges 2015-03-26 1010250568 Pitney Bowes 21 24 54110 Printing, Stationery And Forms 349 2015-03-05 1010250314 117.71 R Chatfield Co. Inc. 54110 349 Printing, Stationery And Forms 2015-03-19 1010250508 R Chatfield Co. Inc. 1,198.00 54110 351 Rentals 2015-03-19 1010250481 229.27 Canon Solutions America, Inc. 54110 2015-03-05 353 **Towing Services** 1010250318 Sunset 24 Hour Towing 25.00 54110 355 Travel 2015-03-05 1010250288 140.00 Collins, Statler 54110 355 Travel 2015-03-12 1010250376 207.00 Gentry, Kevin M 54110 355 Travel 2015-03-12 1010250390 207.00 Ingram, Eddie 54110 Travel 2015-03-12 1010250453 Suntrust Bankcard, NA 622.32 April 23, 2015 Commission Meeting Return to Regular Calendar

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ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
54110	355	Travel	2015-03-19	1010250498	John E Reid & Associates Inc	550.00
54110	399	Other Contracted Services	2015-03-26	1010250577	Transunion Risk & Alternative	3.75
54110	425	Gasoline	2015-03-05	1010250299	Fuelman	33.57
54110	425	Gasoline	2015-03-12	1010250374	Fuelman	6,027.30
54110	431	Law Enforcement Supplies	2015-03-26	1010250572	Sirchie Finger Print Labs	949.55
54110	431	Law Enforcement Supplies	2015-03-26	1010250582		78.88
54110	433	Lubricants	2015-03-12	1010250361	Crescent Wash & Lube	289.90
54110	433	Lubricants	2015-03-12	1010250434	Royston Chrysler Dodge Jeep	101.90
54110	435	Office Supplies	2015-03-12	1010250453	Suntrust Bankcard, NA	29.99
54110	435	Office Supplies	2015-03-19	1010250493	Evans Office Supply Co	1,432.18
54110	450	Tires And Tubes	2015-03-05	1010250312	Porter's Tire Store	50.00
54110	450	Tires And Tubes	2015-03-12	1010250434	Royston Chrysler Dodge Jeep	121.00
54110	499	Other Supplies And Materials	2015-03-05	1010250319	Symbol Arts	2,312.50
54110	499	Other Supplies And Materials	2015-03-12	1010250453		85.76
54110	524	In Service/Staff Development	2015-03-12	1010250392	Institute Of Police Tech & Mgmt	450.00
54110	524	In Service/Staff Development	2015-03-19	1010250507	NITV Federal Services LLC	395.00
54110	524	In Service/Staff Development	2015-03-26	1010250561	LECC	200.00
54110	599	Other Charges	2015-03-19	1010250496	Healthstar Physicians, Inc	28.00
54110	599	Other Charges	2015-03-26	1010250564	Mize, Wayne E	1,000.00
54110	599	Other Charges	2015-03-26	1010250567	NAPA Auto Parts Of Morristown	143.29
54110	716	Law Enforcement Equipment	2015-03-19	1010250522	Wolfcom Enterprises	20,128.00
54110	******	Sheriff's Department		**************	Total: 44	43,823.36
54160	309	Contracts With Government Agencies	2015-03-26	1010250575	TN Bureau Of Investigation	50.00
54160		Administration Of The Sexual Offender Registry			Total: 1	50.00
54210	335	Maintenance And Repair Service - Buildings	2015-03-05	1010250282	American Detention	1,229.87
54210	335	Maintenance And Repair Service - Buildings	2015-03-05	1010250287	City Electric Supply	23.04
54210	335	Maintenance And Repair Service - Buildings	2015-03-05	1010250297	• • • • • • • • • • • • • • • • • • • •	58.70
54210	335	Maintenance And Repair Service - Buildings	2015-03-05	1010250304	Lowe's	115.60
54210	335	Maintenance And Repair Service - Buildings	2015-03-12	1010250371	Fastenal Company	127.12
54210	335	Maintenance And Repair Service - Buildings	2015-03-12	1010250460	TMS - Marlin	563.11
54210	335	Maintenance And Repair Service - Buildings	2015-03-12	1010250461	Town & Country Lock & Key	3.40
54210	335	Maintenance And Repair Service - Buildings	2015-03-19	1010250509	Relief Septic Service	500.00
54210	335	Maintenance And Repair Service - Buildings	2015-03-19	1010250514		231.47
54210	336	Maintenance And Repair Services - Equipment	2015-03-05	1010250303	Large Equipment Inc dba Laundry Systems of Ta	N 252.32
54210	336	Maintenance And Repair Services - Equipment	2015-03-05	1010250313	PowerClean	295.00
54210	336	Maintenance And Repair Services - Equipment	2015-03-12	1010250453	Suntrust Bankcard, NA	479.97
54210	336	Maintenance And Repair Services - Equipment	2015-03-26	1010250560	Large Equipment Inc dba Laundry Systems of TI	N 730.25
54210	336	Maintenance And Repair Services - Equipment	2015-03-26	1010250580	Valley Proteins, Inc	225.00
54210	340	Medical And Dental Services	2015-03-05	1010250291	Correctional Risk Services Inc	22.59
54210	340	Medical And Dental Services	2015-03-05	1010250307	Morristown-Hamblen Hospital	35.14
54210	340	Medical And Dental Services	2015-03-12	1010250357	Correctional Risk Services Inc	567.75
54210	340 176	Medical And Dental Services	2015-03-12 April 23, 2	1010250412 2015 Commission	Mobile Images Meeting R	630.00 Leturn to Regular Calendar

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ACCT	OBJ	NAME	DATE	Check Nbr	Description			Amount Paid
54210	340	Medical And Dental Services	2015-03-12	1010250456	TDMHSAS			600.00
54210	340	Medical And Dental Services	2015-03-19	1010250488	Correctional Risk Services Inc			765.39
54210	340	Medical And Dental Services	2015-03-26	1010250543	American Esoteric Laboratories			338.30
54210	340	Medical And Dental Services	2015-03-26	1010250549	Correcthealth, LLC			25,479.81
54210	340	Medical And Dental Services	2015-03-26	1010250550	Correctional Risk Services Inc			1,666.38
54210	351	Rentals	2015-03-19	1010250481	Canon Solutions America, Inc			184.30
54210	410	Custodial Supplies	2015-03-05	1010250302	Kelsan Inc			744.69
54210	410	Custodial Supplies	2015-03-12	1010250466				383.94
54210	410	Custodial Supplies	2015-03-19	1010250485	Chem Clean Systems LLC			344.94
54210	410	Custodial Supplies	2015-03-19	1010250493	Evans Office Supply Co			23.97
54210	410	Custodial Supplies	2015-03-19	1010250500	Kelsan Inc			549.07
54210	410	Custodial Supplies	2015-03-26	1010250545	Chem Clean Systems LLC			834.87
54210	410	Custodial Supplies	2015-03-26	1010250558	Kelsan Inc			1,198.38
54210	413	Drugs And Medical Supplies	2015-03-12	1010250364	Diamond Drugs, Inc			6,293.80
54210	422	Food Supplies	2015-03-12	1010250372				2,015.32
54210	422	Food Supplies	2015-03-12	1010250425	-			1,333.60
54210	422	Food Supplies	2015-03-12	1010250426				21,591.08
54210	599	Other Charges	2015-03-19	1010250496	Healthstar Physicians, Inc			28.00
54210	710	Food Service Equipment	2015-03-26	1010250557	Katom			2,603.45
54210	*****	Jail	***************************************		PV-07(Total:	37	73,069.62
54250	307	Communication	2015-03-05	1010250324	Verizon Wireless			70.66
54250	307	Communication	2015-03-12	1010250350				7.12
54250	338	Maintenance And Repair Services - Vehicles	2015-03-12	1010250361	Crescent Wash & Lube			7.50
54250	349	Printing, Stationery And Forms	2015-03-12	1010250328	Acme Printing Company, Inc.			360.00
54250	425	Gasoline	2015-03-05	1010250299	Fuelman			154.34
54250	425	Gasoline	2015-03-26	1010250555	Fuelman			148.60
54250	435	Office Supplies	2015-03-19	1010250493	Evans Office Supply Co			124.89
54250	463	Testing	2015-03-12	1010250453	Suntrust Bankcard, NA			95.00
54250		Work Release Program		######################################	D#1#4D#D###############################	Total:	8	968.11
54310	316	Contributions	2015-03-26	1010250525	East Hamblen County VFD			25.000.00
54310	316	Contributions	2015-03-26	1010250535				25,000.00
54310	316	Contributions	2015-03-26	1010250539				25,000.00
54310	316	Contributions	2015-03-26		West Hamblen County VFD			25,000.00
54310		Fire Prevention And Control				Total:	4	100,000.00
54410	307	Communication	2015-03-05	1010250283	Bell, Chris E			50.00
54410	338	Maintenance And Repair Services - Vehicles	2015-03-12	1010250361				57.97
54410	338	Maintenance And Repair Services - Vehicles	2015-03-12	1010250414	Morristown Ford			44.50
54410	425	Gasoline	2015-03-12	1010250299				278.65
54410	425	Gasoline	2015-03-26	1010250555				446.74
54410	435	Office Supplies	2015-03-19	1010250493	Evans Office Supply Co			38.97
54410	451	Uniforms	2015-03-13		Duluth Trading			69.50
	177			2015 Commission			Return	to Regular Calendar

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ACCT	OBJ	NAME	DATE	Check Nbr	Description			Amount Paid
54410	599	Other Charges	2015-03-05	1010250304	Lowe's			7.48
54410	599	Other Charges	2015-03-19	1010250492	English Mountain Spring Water			15.00
54410	*****	Civil Defense			>= -++++	Total:	9	1,008.81
54610	189	Other Salaries & Wages	2015-03-05	1010250305	Mayes Family Services			150.00
54610	312	Contracts With Private Agencies	2015-03-05	1010250300	Giles, Todd E			60.00
54610	312	Contracts With Private Agencies	2015-03-05	1010250310	Peoples, Jimmy W			210.00
54610	312	Contracts With Private Agencies	2015-03-05	1010250321	Thompson, Claude, JR			240.00
54610	312	Contracts With Private Agencies	2015-03-05	1010250322	Tom C Thompson, MD			1,666.67
54610	312	Contracts With Private Agencies	2015-03-12	1010250330	AIT Laboratories			180.00
54610	312	Contracts With Private Agencies	2015-03-19	1010250501	Knox County Medical Examiner			3,000.00
54610	399	Other Contracted Services	2015-03-05	1010250294	Davis, Eddie			600.00
54610	435	Office Supplies	2015-03-19	1010250493	Evans Office Supply Co			-10.33
54610	•••••	County Coroner/Medical Examiner		***************************************	************************	Total:	9	6,096.34
55110	309	Contracts With Government Agencies	2015-03-12	1010250350	Century Link/Business Services			51.52
55110	309	Contracts With Government Agencies	2015-03-12	1010250367	E & A Monogram			764.22
55110	309	Contracts With Government Agencies	2015-03-12	1010250369	English Mountain Coffee			77.80
55110	309	Contracts With Government Agencies	2015-03-12	1010250429	Roberts Cleaning Company			1,699.00
55110	309	Contracts With Government Agencies	2015-03-19	1010250479	AT&T			172.50
55110	309	Contracts With Government Agencies	2015-03-19	1010250480	Atmos Energy			108.06
55110	309	Contracts With Government Agencies	2015-03-19	1010250481	Canon Solutions America, Inc.			10.41
55110	309	Contracts With Government Agencies	2015-03-19	1010250491	English Mountain Coffee			124.00
55110	309	Contracts With Government Agencies	2015-03-19	1010250493	Evans Office Supply Co			239.98
55110	309	Contracts With Government Agencies	2015-03-26	1010250565	Morristown Utilities			1,519.00
55110	309	Contracts With Government Agencies	2015-03-26	1010250570	Rix Copies			100.00
55110	309	Contracts With Government Agencies	2015-03-26	1010250582	Walmart Community BRC			232.37
55110	355	Travel	2015-03-05	1010250293				10.81
55110	355	Travel	2015-03-05	1010250317	Smith, Kim			101.99
55110	355	Travel	2015-03-05	1010250320	Testerman, Carla D			39.01
55110	*****	Local Health Center	. (24)**)***********************	***************************************	***************************************	Total:	15	5,250.67
55120	316	Contributions	2015-03-19	1010250505	Morristown-Hamblen Humane Soc			11,125.00
55120		Rabies And Animal Control				Total:	1	11,125.00
55170	316	Contributions	2015-03-05	1010250301	Helen Ross McNabb Center			420.00
55170		Alcohol And Drug Programs				Total:	1	420.00
33170		Alectics Alle Ping (Tograms				iouai.	'	420.00
55180	316	Contributions	2015-03-26	1010250541	State Of Tn-Dept Of Health			3,121.00
55180		Crippled Children Services			*******************	Total:	1	3,121.00
55390	316	Contributions	2015-03-26	1010250540	State Of Tn-Dept Of Health			55,250.00

Fund: 101 General Fund #(101)

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ACCT	OBJ	NAME	DATE	Check Nbr	Description			Amount Paid
55390		Appropriation To State	***************************************	*************	***************************************	Total:	1	55,250.00
55520	316	Contributions	2015-03-26	1010250523	CEASE			4,000.00
55520	******	Aid To Dependent Children	**************			Total:	1	4,000.00
55590	316	Contributions	2015-03-26	1010250532	Morristown-Hamblen Childcare			12,500.00
55590		Other Local Welfare Services	***************************************	****************	*************************	Total:	1	12,500.00
55710	316	Contributions	2015-03-26		Keep M'town Hamblen Beautiful			7,500.00
55710	*****	Sanitation Management	***************************************	***************************************		Total:	1	7,500.00
56100	316	Contributions	2015-03-26		Senior Citizens Center			5,800.00
56100	*****	Adult Activities			***************************************	Total:	1	5,800.00
56300	316	Contributions	2015-03-26		Senior Citizens Center			3,250.00
56300		Senior Citizens Assistance		*******************************	•••••••	Total:	1	3,250.00
56500	316	Contributions	2015-03-26	1010250533	Morristown-Hamblen Library			130,250.00
56500	*****	Libraries		***************************************	***************************************	Total:	1	130,250.00
56700	307	Communication	2015-03-05	1010250308	MUS Fibernet			100.30
56700	307	Communication	2015-03-05	1010250324	Verizon Wireless			43.24
56700	336	Maintenance And Repair Services - Equipment	2015-03-26	1010250582	Walmart Community BRC			27.00
56700	410	Custodial Supplies	2015-03-19	1010250500	Kelsan Inc			956.88
56700	412	Diesel Fuel	2015-03-05	1010250325	Voyager Fleet Systems Inc			22.17
56700	412	Diesel Fuel	2015-03-26	1010250581	Voyager Fleet Systems Inc			26.20
56700	415	Electricity	2015-03-12	1010250332	Appalachian Electric Coop			22.47
56700	415	Electricity	2015-03-12	1010250415	Morristown Utilities			2,948.85
56700	425	Gasoline	2015-03-05	1010250325	Voyager Fleet Systems Inc			112.27
56700	425	Gasoline	2015-03-26	1010250581	Voyager Fleet Systems Inc			193.70
56700	454	Water And Sewer	2015-03-12	1010250415	Morristown Utilities			1,736.00
56700	499	Other Supplies And Materials	2015-03-26	1010250582	Walmart Community BRC			69.19
56700	506	Liability Insurance	2015-03-26		Strate Insurance Group			2,314.75
56700	513	Worker's Compensation Insurance	2015-03-26	1010250573	Strate Insurance Group			1,113.75
56700	599	Other Charges	2015-03-12	1010250327	Ace Hardware Of Morristown			30.10
56700	599	Other Charges	2015-03-19		Ace Hardware Of Morristown			43.69
56700	599	Other Charges	2015-03-19	1010250492				16.00
56700	791	Other Construction	2015-03-26		E Z Plumbin			1,826.00
56700		Parks And Fair Boards	*******************************	-4>+++++=+++++++++++++++++++++++++++++++	***************************************	Total:	18	11,602.56
56900	316	Contributions	2015-03-26	1010250524	Morristown			100,000.00
56900	316	Contributions	2015-03-26	1010250526	Helping Hands Clinic			2,500.00
56900	316	Contributions	2015-03-26	1010250528	Lakeway Achievement Center			2,500.00

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Fund: 101 General Fund #(101)

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ACCT	OBJ	NAME	DATE	Check Nbr	Description		Amount Paid
56900	316	Contributions	2015-03-26	1010250529	M.A.T.S.		4,000.00
56900	316	Contributions	2015-03-26	1010250534	M'town Hamblen Central Services		2,500.00
56900	316	Contributions	2015-03-26	1010250538	Senior Citizens Home Assist		2,500.00
56900	*****	Other Social, Cultural And Recreational	***************************************	~~~~********************	Total:	6	114,000.00
57100	307	Communication	2015-03-12	1010250350	Century Link/Business Services		5.70
57100	355	Travel	2015-03-05	1010250299	Fuelman		21.05
57100	355	Travel	2015-03-26	1010250555	Fuelman		24.65
57100	355	Travel	2015-03-26	1010250556	Henry, Martha		35.25
57100	435	Office Supplies	2015-03-26	1010250574	The University Of Tennessee		2,082.98
57100	*****	Agricultural Extension Service	***************************************			5	2,169.63
58110	307	Communication	2015-03-05	1010250295	Dillard, Jeffrey Wayne		65.00
58110	316	Contributions	2015-03-26	1010250531	Morristown Area Chamber Of Commerce		11,250.00
58110	355	Travel	2015-03-12	1010250453	Suntrust Bankcard, NA		574.71
58110	355	Travel	2015-03-26	1010250555	Fuelman		39.87
58110	399	Other Contracted Services	2015-03-12	1010250453			194.00
58110		Tourism	***************************************		*	5	12,123.58
58120	316	Contributions	2015-03-26	1010250530	Morristown Area Chamber Of Commerce		21,000.00
58120	364	Contracts For Development Costs	2015-03-26	1010250546	City Of Morristown Indus Dev Board		1,148.00
58120	364	Contracts For Development Costs	2015-03-26	1010250547			13,204.00
58120	364	Contracts For Development Costs	2015-03-26		City Of Morristown Indus Dev Board		37,052.00
58120	*****	Industrial Development	*********************			4	72,404,00
58300	307	Communication	2015-03-12	1010250350	Century Link/Business Services		1.27
58300		Veterans' Services	· · · · -			4	
			***************************************			'	1.27
58600	506	Liability Insurance	2015-03-26		Strate Insurance Group		120,461.75
58600	513	Worker's Compensation Insurance	2015-03-26		Strate Insurance Group		37,529.25
58600	*****	Employee Benefits	***********************	72+411944#+4##44#++++4##4##	Total:	2	157,991.00
91130	304	Architects	2015-03-26	1010250544	Barber McMurry Architects		447.50
91130		Public Safety Projects	***********************	********************************	Total:	1	447.50
					Total of checks for General Fu	nd #(101)	942,942.26
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Fund: 116 Solid Waste/Sanitation Fund #(116)

Page: Date:

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ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
55710	302	Advertising	2015-03-19	1160022222	Citizen Tribune	501.12
55710	312	Contracts With Private Agencies	2015-03-19	1160022228	S & B Recycling	2,341.50
55710	336	Maintenance And Repair Services - Equipment	2015-03-05	1160022211	Moore's Tractor & Trailer	563.96
55710	336	Maintenance And Repair Services - Equipment	2015-03-05	1160022212	NAPA Auto Parts Of Morristown	758.82
55710	336	Maintenance And Repair Services - Equipment	2015-03-19	1160022231	Triad Freightliner	378.59
55710	359	Disposal Fees	2015-03-19	1160022225	Hamblen County-Morristown Solid Waste	31,129,35
55710	412	Diesel Fuel	2015-03-19	1160022220	BP	358.95
55710	412	Diesel Fuel	2015-03-19	1160022223	Fuelman	5,310.36
55710	425	Gasoline	2015-03-19	1160022223	Fuelman	104.34
55710	446	Small Tools	2015-03-19	1160022230	Snap-On Tools	500.00
55710	450	Tires And Tubes	2015-03-19	1160022224	Goforth Tire & Auto, Inc	3,556.85
55710	451	Uniforms	2015-03-19	1160022221	Cintas Corp., Loc. 207	424.36
55710	499	Other Supplies And Materials	2015-03-05	1160022214	Zee Medical, Inc	39.59
55710	499	Other Supplies And Materials	2015-03-12	1160022216	Suntrust Bankcard, NA	267.55
55710	499	Other Supplies And Materials	2015-03-19	1160022229	Scott-Gross Co Inc	320.98
55710	499	Other Supplies And Materials	2015-03-26	1160022233	Elliott Boots	99.95
55710	506	Liability Insurance	2015-03-26	1160022234	Strate Insurance Group	14,907.00
55710	513	Worker's Compensation Insurance	2015-03-26	1160022234	Strate Insurance Group	13,921.00
55710	******	Sanitation Management	***************************************	**********	Total: 18	75,484.27

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

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Fund: 131	Highway/Public Works Fund (#131)
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ACCT	ОВЈ	NAME	DATE	Check Nbr	Description			Amount Paid
61000	307	Communication	2015-03-05	1313040026	Comcast Cable			66.03
61000	307	Communication	2015-03-05	1313040033	Verizon Wireless			236.76
61000	307	Communication	2015-03-19	1313040043	AT&T			71.88
61000	331	Legal Services	2015-03-12	1313040036	Capps, Cantwell, Capps & Byrd			222.68
61000	348	Postal Charges	2015-03-12	1313040037	Suntrust Bankcard, NA			98.00
61000	355	Travel	2015-03-12	1313040037	Suntrust Bankcard, NA			41.00
61000	399	Other Contracted Services	2015-03-19	1313040048	Citizen Tribune			144.00
61000	415	Electricity	2015-03-26	1313040069	Holston Electric Cooperative			1,267.97
61000	435	Office Supplies	2015-03-19	1313040050	Evans Office Supply Co			238.81
61000	442	Propane Gas	2015-03-19	1313040053	Heritage Propane			896.11
61000	454	Water and Sewer	2015-03-05	1313040030	Morristown Utilities			79.00
61000	454	Water and Sewer	2015-03-26	1313040071	Morristown Utilities			85.00
61000	506	Liability Insurance	2015-03-26	1313040074	Strate Insurance Group			12,747.50
61000	511	Vehicle And Equipment Insurance	2015-03-26	1313040074	Strate Insurance Group			6,572.00
61000	599	Other Charges	2015-03-05	1313040023	Able Exterminators, Inc			85.00
61000	599	Other Charges	2015-03-05	1313040024	Big M Janitorial			226.25
61000	599	Other Charges	2015-03-05	1313040034	Wm S Trimble Company, Inc			229.46
61000	599	Other Charges	2015-03-12	1313040037	Suntrust Bankçard, NA			109.75
61000	599	Other Charges	2015-03-19	1313040044	Big M Janitorial			59.90
61000	599	Other Charges	2015-03-19	1313040047	Cintas Corp., Loc. 207			91.99
61000	599	Other Charges	2015-03-19	1313040049	Cocke Farmers Coop			100.00
61000	599	Other Charges	2015-03-26	1313040066	Big M Janitorial			59.90
61000	599	Other Charges	2015-03-26	1313040068	Elliott Boots			89.95
61000		Administration			***************************************	Total:	23	23,818.94
								,
62000	312	Contracts With Private Agencies	2015-03-05	1313040028	Lakeway Tree Service			1,000.00
62000	351	Rentals	2015-03-26	1313040065	A-1 Equipment Rental			600.00
62000	409	Crushed Stone	2015-03-19	1313040063	Vulcan Materials Company			11,523.71
62000	426	General Construction Materials	2015-03-19	1313040055	Lowe's			79.46
62000	444	Salt	2015-03-05	1313040025	Cargill Incorporated			15,850.87
62000	444	Salt	2015-03-19	1313040046	Cargill Incorporated			21,163.04
62000	451	Uniforms	2015-03-19	1313040047	Cintas Corp., Loc. 207			433.38
62000	*****	Highway And Bridge Maintenance	*************	*******************	*******************	Total:	7	50,650.46
63100	412	Diesel Fuel	2015-03-19	1313040051	Fuelman			6,042,22
63100	412	Equipment Parts - Heavy	2015-03-19	1313040031				256.81
63100	416	Equipment Parts - Heavy	2015-03-05	1313040027	Fastenal Company			
63100	416	Equipment Parts - Heavy	2015-03-05	1313040051	NAPA Auto Parts Of Morristown			1,474.17 427.23
63100		Equipment Parts - Heavy	2015-03-19	1313040057	Interstate Tractor			
63100	416	Equipment Parts - Heavy			Meade Tractor			106.74
63100	416 416	Equipment Parts - Heavy Equipment Parts - Heavy	2015-03-19 2015-03-19	1313040059 1313040061	Morristown Chevrolet			1,535.33 880.00
63100	416 416	Equipment Parts - Heavy	2015-03-19	1313040064	Rogers Manufacturing Co, Inc Wolfe Tire & Muffler Auto			20.00
63100	416	Equipment Parts - Heavy	2015-03-19	1313040067	Clarke Power Services, Inc			4,257.19
63100	424	Garage Supplies	2015-03-20		Safety-Kleen Systems, Inc			4,257.19 336.26
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Fund: 131 Highway/Public Works Fund (#131)

COMMISSION APPROVAL LISTING MONTHLY CHECKS

Page: 2 Date: Time:

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ACCT OBJ	NAME	DATE	Check Nbr	Description			Amount Paid
3100 424	Garage Supplies	2015-03-26	1313040073	Safety-Kleen Systems, Inc			550.78
3100 425	Gasoline	2015-03-19	1313040045	BP			196.70
33100 425 33100 425	Gasoline	2015-03-19	1313040049	Cocke Farmers Coop			33.09
3100 425 3100 425	Gasoline	2015-03-19	1313040051	Fuelman			1,061.38
3100 423 3100 450	Tires And Tubes	2015-03-19	1313040052	Goforth Tire & Auto, Inc			112.00
33100 430 33100 499	Other Supplies And Materials	2015-03-05	1313040029	Lynn Malone's Wrecker Service			300.00
53100 499 53100 499	Other Supplies And Materials	2015-03-19	1313040056	Lynn Malone's Wrecker Service			425.00
33100 499 33100 499	Other Supplies And Materials	2015-03-26	1313040070	Lynn Malone's Wrecker Service			550.00
53100 499 53100	Operation And Maintenance Of Equipmen		***************************************	•	Total:	18	18,564.90
38000 707	Building Improvements	2015-03-26	1313040072	Roto Rooter			410.00
68000	Capital Outlay	***************************************			Total:	1	410.00

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ANNUAL DEBT REPORT

6b.

Motion by Doe Jarvis, seconded by John Smyth to accept the Hamblen County Annual Debt Report for the year ending June 30, 2015.

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

Passed (14 YES - 0 NO - 0 ABS - 0 Absent)

Majority Vote >

April 23, 2015 - Commission Meeting

Hamblen County Government



Annual Debt Report

For the Year Ending June 30, 2015

Bill Brittain County Mayor

Michelle Woods
Finance Director

Hamblen County, Tennessee Annual Debt Report for the Fiscal Year Ending June 30, 2014 Table of Contents

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To:

Hamblen County Citizens and All Interested Parties

From:

Bill Brittain, County Mayor

Michelle Woods, Finance Director

Date:

April 9, 2015

Re:

Annual Debt Report

We are pleased to present to you our Annual Debt Report (Report) in compliance with Section II.B of Hamblen County's Debt Management Policy for the fiscal year ending June 30, 2015. It is our goal to demonstrate strong financial management practices to the citizens of Hamblen County, investors, and credit agencies. This transparency strengthens the accountability for all of us. We must, and will, ensure that taxpayers' dollars are properly expended.

Hamblen County received a rating of Aa3 from Moody's Investors Service, and an AA-from Standard and Poor's during its most recent ratings. These ratings are a positive reflection of Hamblen County's solid financial position, strengthening of reserves, conservative budgetary practices, and manageable debt profile. These ratings allow Hamblen County to obtain financing at lower interest rates, which in return means a lesser burden on its citizens.

The most recent ratings are further supported by examining certain ratios to national benchmarks. Based on the principal that will be outstanding as of June 30, 2015, Hamblen County's net debt to assessed property value is 2.3 percent compared to the national benchmark of no more than 10 percent. Additionally, Hamblen County's net debt-percapita ratio of \$494 is more than favorable compared to the benchmark of \$1,200. Finally, the fact that Hamblen County's net debt as a percentage of personal income is 1.48 percent compared to the benchmark of 15 percent or less reinforces the strong financial management practices that are being utilized.

As we begin the 2015-2016 budget discussions, we will work with County Commission and exercise strong financial management practices to ensure the continued financial success of Hamblen County.



OFFICE OF THE MAYOR

To:

Louis "Doe" Jarvis

Finance Committee Chair

From:

Bill Brittain, County Mayor

Michelle Woods, Finance Director

Date:

April 9, 2015

Re:

Annual Debt Report

In compliance with Section II.B of Hamblen County's Debt Management Policy, Michelle Woods, Finance Director, and I present the Annual Debt Report (Report) for the fiscal year ending June 30, 2015, for your approval. Michelle and I agree that the timing of this report is advantageous. This report provides invaluable information to the Finance Committee, Budget Committee, and County Commission that will allow us to adopt an adequately funded debt budget. The information contained herein will allow us to evaluate our current financial position, future funding requirements, and our ability to issue debt in the future based on capacity.

Hamblen County's ratings of Aa3 from Moody's Investors Service, and an upgrade to AA- from Standard and Poor's are a positive reflection of Hamblen County's solid financial position. strengthening of reserves, conservative budgetary practices, and manageable debt profile. These ratings allow Hamblen County to obtain financing at lower interest rates, which in return means a lesser burden on its citizens.

Additionally, I feel that this report allows us to demonstrate strong financial management practices to the citizens of Hamblen County, investors, and credit agencies. This transparency strengthens the accountability for all of us. We must, and will, ensure that taxpayers' dollars are properly expended.

We look forward to working together, so that we can, and will, prepare a debt budget that meets the needs of the citizens. Again, we are pleased to present the Annual Report as we begin to consider the 2015-2016 General Debt Service Fund Budget.

Hamblen County, Tennessee
Annual Debt Report
Schedule of Changes in Long-term Other Loans and Bonds
For Year Ending June 30, 2015

Description of Indebtedness	Original Amount of Issue	Interest Rate		Date of Issue	Last Maturity Date	 Outstanding 7/1/2014	Issued During Period	Paid and/or Matured During Period	Outstanding 6/30/2015
OTHER LOANS PAYABLE Payable through General Debt Service Fund									
Local Government Public Improvement Bonds,									
Series E-4-A - Refunding	\$ 10,100,000	Variable (1)	%	8-13-08	6-1-25	\$ 10,100,000 \$	0 \$	0 \$	10,100,000
Local Government Public Improvement Bonds,						, , ,			
Series VII-C-2 - Refunding	20,200,000	Variable (1)		11-24-08	6-1-17	6,165,000	0	2,830,000	3,335,000
Qualified School Construction Bonds	11,280,000	1.515		12-17-09	7-1-26	8,581,892	0	703,854	7,878,038
Total Payable through General Debt Service Fund						\$ 24,846,892 \$	0 \$	3,533,854 \$	21,313,038
Total Other Loans Payable						\$ 24,846,892 \$	0 \$	3,533,854 \$	21,313,038
BONDS PAYABLE									
Payable through General Debt Service Fund									
General Obligation Refunding Bonds, Series 2009	10,860,000	3 to 5		9-23-09	6-1-19	\$ 10,345,000 \$	0 \$	110,000 \$	10,235,000
General Obligation Bonds, Series 2010	2,375,000	2		8-11-10	6-1-16	540,000	0	270,000	270,000
General Obligation Bonds, Series 2014	5,200,000	1.15 to 2		3-28-14	6-1-23	 5,200,000	0	585,000	4,615,000
Total Payable through General Debt Service Fund						\$ 16,085,000 \$	0 \$	965,000 \$	15,120,000
Total Bonds Payable						\$ 16,085,000 \$	0 \$	965,000 \$	15,120,000
TOTAL DEBT						\$ 40,931,892 \$	0 \$	4,498,854 \$	36,433,038

⁽¹⁾ These issues were swapped to a synthetic fixed rate by execution of swap agreements in prior years.

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Hamblen County, Tennessee

Annual Debt Report

Percentage of Debt - Hamblen County Government to Hamblen County School Department

Description of Indebtedness	Percentage of Outstanding Balance Related to Hamblen County General	Percentage of Outstanding Balance Related to Hamblen County School	Z.	Amount of Outstanding Balance Related to Hamblen County General	C	Amount of Outstanding Balance Related to Hamblen County School	
Description of indeoteuness	Government	Department		Government		Department	Total
OTHER LOANS PAYABLE Payable through General Debt Service Fund Local Government Public Improvement Bonds,							
Series E-4-A - Refunding Local Government Public Improvement Bonds,	24.76	% 75.24	%	\$ 2,500,760	\$	7,599,240 \$	10,100,000
Series VII-C-2 - Refunding	13.60	86.40)	453,560		2,881,440	3,335,000
Qualified School Construction Bonds	0.00	100.00	ı	 0		7,878,038	7,878,038
Total Payable through General Debt Service Fund				\$ 2,954,320	\$	18,358,718 \$	21,313,038
Total Other Loans Payable				\$ 2,954,320	\$	18,358,718 \$	21,313,038
BONDS PAYABLE							
Payable through General Debt Service Fund							
General Obligation Refunding Bonds, Series 2009	2.00	98.00	I	\$ 204,700	\$	10,030,300 \$	10,235,000
General Obligation Bonds, Series 2010	0.00	100.00	ı	0		270,000	270,000
General Obligation Bonds, Series 2014	51.92	48.08		2,396,108		2,218,892	4,615,000
Total Payable through General Debt Service Fund				\$ 2,600,808	\$	12,519,192 \$	15,120,000
Total Bonds Payable				\$ 2,600,808	\$	12,519,192 \$	15,120,000
TOTAL DEBT	15.25	84.75		\$ 5,555,128	\$	30,877,910 \$	36,433,038

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Hamblen County, Tennessee
Annual Debt Report
Schedule of Budgeted Debt Payments
Fiscal Year 2015

		RINCIPAL	INTEREST	
Other Loans:				
Local Government Public Improvement Bonds Refunding, Series E-4-A	\$	•	\$	505,000
Local Government Public Improvement Bonds Refunding, Series VII-C-2		2,830,000		308,250
Qualified School Construction Bonds		703,854		182,172
Total Other Loans	\$	3,533,854	\$	995,422
Bonds:			•	
General Obligation Refunding Bonds, Series 2009	\$	110,000	\$	448,200
General Obligation Bonds, Series 2010		270,000		10,800
General Obligation Bonds, Series 2014		585,000		91,330
Total Bonds	\$	965,000	\$	550,330
TOTAL BUDGETED DEBT PAYMENTS	\$	4,498,854	\$	1,545,752

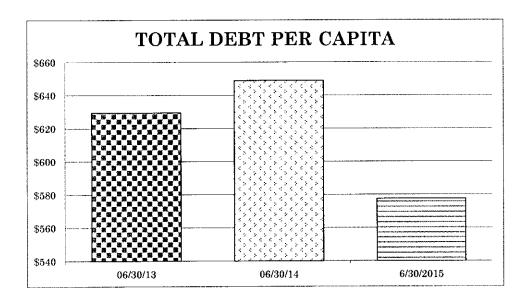
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Hamblen County, Tennessee Annual Debt Report Debt Per Capita

Calculation Method:

Debt Per Capita $= \frac{\text{Total Debt of the County}^1}{\text{County's Population}^2}$

	06/30/13	06/30/14	6/30/2015
Total Debt	39,500,746	\$ 40,931,892	\$ 36,433,038
Population	62,746	63,074	63,074
Debt Per Capita	630	\$ 649	\$ 578



Debt Per Capita - This ratio is used in evaluating the county's ability to pay off its debt by taking the total principal on outstanding debt divided by the total citizens in the county.

¹ Only the principal amount is utilized.

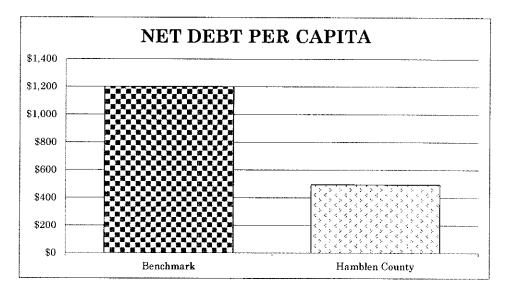
 $^{^2\} U.S.\ Census.\ http://factfinder2.census.gov/faces/tableservices/jsf/pages/productview.xhtml?src=bkmk.$

<u>.</u> ر ا <u>Hamblen County, Tennessee</u> <u>Annual Debt Report</u> <u>Net Debt and Net Debt Per Capita</u>

Calculation Method:

Net Debt Per Capita = $\frac{\text{Net Debt of the County}^1}{\text{County's Population}^2}$

	Benchmark ³	Hamblen County
Total Debt	\$	36,433,038
Less: Projected Year-end Fund Balances		(5,278,344)
Net Debt	\$	31,154,694
Population	=	63,074
Net Debt Per Capita	\$ 1,200 \$	494



Net Debt - Net debt is the outstanding principal less the funds that are currently available in fund balance. This allows Hamblen County to determine the amount that will be required to be collected in the future to retire the outstanding principal. This ratio is used in evaluating Hamblen County's ability to pay off its debt by taking the total principal on outstanding debt divided by the citizens in the county.

Net Debt Per Capita - This is calculated by taking the net debt divided by the total citizens of Hamblen County. This is the additional amount that Hamblen County would need to collect from every citizen in order to retire the outstanding principal balance. Simply stated, if every citizen remitted an additional \$575 at June 30, Hamblen County would be able to retire all of its debt excluding the interest component. The national benchmark is \$1,200 in principal indebtedness per citizen. However, this benchmark on the citizens of Hamblen County would not be a sustainable level, and would impact Hamblen County's ability to borrow additional debt in the future and higher interest rates.

Only the principal amount less projected year-end fund balance is utilized.

U.S. Census, http://factfinder2.census.gov/faces/tableservices/jsf/pages/productview.xhtml?src=bkmk.

³ "Municipal Benchmarks: Assessing Local Performance and Establishing Community Service Standards", David N. Ammons, - 2001, p. 119.

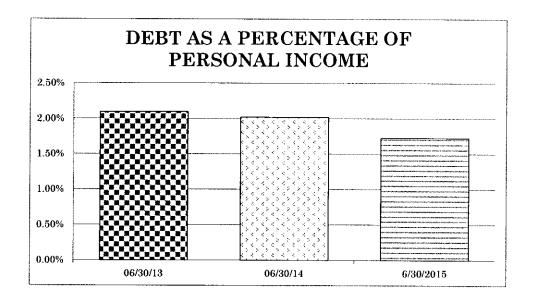
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Hamblen County, Tennessee Annual Debt Report Debt as a Percentage of Personal Income

Calculation Method:

 $\frac{\textbf{Debt as Percentage of}}{\textbf{Personal Income}} \ = \frac{\text{Total Debt of the County}^1/\text{County's Population}^2}{\text{Total Personal Income}^3}$

	06/30/13	06/30/14	6/30/2015
Total Debt	\$ 39,500,746 \$	40,931,892 \$	36,433,038
Population	62,746	63,074	63,074
Personal Income	30,034	32,117	33,483
Debt Per Capita	2.10%	2.02%	1.73%



Debt as a Percentage of Personal Income - This ratio incorporates an ability to pay concept into the assessment of debt burden. It uses the total personal income (including wages, dividends, interest, rent, and government payments) divided by total population.

¹ Only the principal amount is utilized.

 $^{^2~}U.S.~Census, http://factfinder2.census.gov/faces/tableservices/jsf/pages/productview.xhtml?src=bkmk.pdf$

³ Bureau of Economic Analysis, www.bea.gov/iTable/print.cfm.

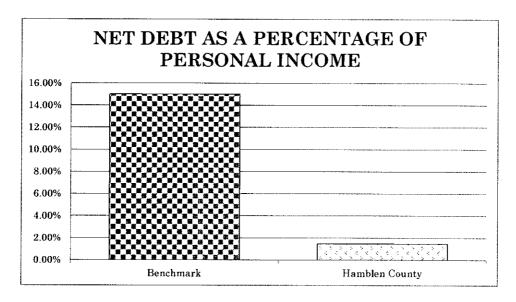
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Calculation Method:

Net Debt as Percentage of Personal Income

Net Debt of the County¹/County's Population² Total Personal Income³

	Benchmark ⁴	Hamblen County
Total Debt	\$	36,433,038
Less: Beginning of the Year Fund Balances	·	(5,278,344)
Net Debt	\$	31,154,694
Personal Income	<u>\$</u>	33,483
Population	=	63,074
Net Debt Per Capita	15%	1.48%



Net Debt as a Percentage of Personal Income - This ratio incorporates an ability to pay concept into the assessment of debt burden. It uses the total personal income (including wages, dividends, interest, rent, and government payments) divided by total population. The importance of this ratio is that it can be utilized to determine how Hamblen County's debt load can be spread to its citizens on their ability to pay compared to a benchmark. The current benchmark is that net debt as a percentage of personal income is 15% or less. Hamblen County's current net debt as a percentage of personal income is 1.79%.

Only the principal amount less projected year-end fund balance is utilized.

 $^{^2\} U.S.\ Census.\ http://factfinder2.census.gov/faces/tableservices/jsf/pages/productview.xhtml?src=bkmk.$

Bureau of Economic Analysis, www.bea.gov/iTable/print.cfm.

¹ "Municipal Benchmarks: Assessing Local Performance and Establishing Community Service Standards", David N. Ammons. - 2001, p. 119.

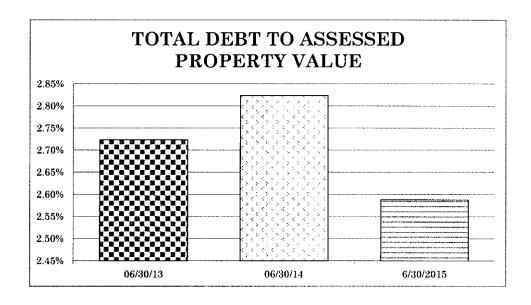
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<u>Hamblen County, Tennessee</u> <u>Annual Debt Report</u> <u>Debt to Assessed Property Value</u>

Calculation Method:

Debt to Assessed Property Value $= \frac{\text{Total Debt of the County}^1}{\text{Assessed Property Value}^2}$

	06/30/13	06/30/14	6/30/2015
Total Debt	39,500,746 \$	40,931,892 \$	36,433,038
Assessed Property Value	1,450,449,492	1,449,506,267	1,407,856,687
Debt to Assessed Property Value	2.72%	2.82%	2.59%



Debt to Assessed Property Value • This ratio examines Hamblen County's current indebtness to the assessed property value. It shows the wealth available to support present indebtedness so the County can include any planned debt to calculate anticipated ratio, thus helping determine whether the County has capacity to meet present and future obligations.

Only the principal amount is utilized.

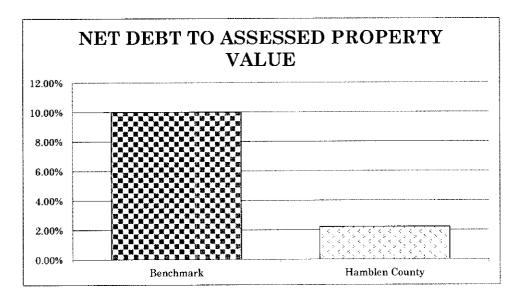
² This is based on final assessments as received from the State of Tennessee, and excludes any changes made during the year.

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<u>Hamblen County, Tennessee</u> <u>Annual Debt Report</u> <u>Net Debt to Assessed Property Value</u>

Calculation Method:

		Hamblen
	$\operatorname{Benchmark}^3$	County
Total Debt		\$ 36,433,038
Less: Beginning of the Year Fund Balance		(5,278,344
Net Debt	<u>.</u> =	\$ 31,154,694
Assessed Property Value	=	\$ 1,407,856,687
Net Debt to Assessed Property Value	10%	2.219



Net Debt to Assessed Property Value - This ratio examines Hamblen County's net indebtness to the assessed property value. It shows the wealth available to support present indebtedness so the County can include any planned debt to calculate anticipated ratio, thus helping determine whether the County has capacity to meet present and future obligations. The higher the percentage, the higher that the tax rate must be in order to meet Hamblen County's obligation. The current benchmark being utilized is 10%. Hamblen County's current net debt to assessed property value of 2.50% is well below the benchmark.

 $^{^{1}}$ Only the principal amount less projected year-end fund balance is utilized.

² This is based on final assessments as received from the State of Tennessee, and excludes any changes made during the year.

³ "Municipal Benchmarks: Assessing Local Performance and Establishing Community Service Standards", David N. Ammons. - 2001, p. 119.

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Hamblen County, Tennessee
Annual Debt Report
Schedule of Long-term Debt Requirements by Year - Total
General Debt Service Fund

Year				
Ending June 30	Principal	Interest	Other Fees	Total
2015	4,498,854	1 499 990	119 500	C 044 COC
2016	4,450,054	1,432,230 $1,279,448$	$\frac{113,522}{104,404}$	6,044,606 6,037,706
2017	4,548,854	1,119,682	94,820	5,763,356
2018	4,883,854	975,342	93,660	5,952,856
2019	4,973,854	820,242	93,660	5,887,756
2020	2,788,854	630,227	93,660	3,512,741
2021	2,883,854	560,414	81,670	3,525,938
2022	2,978,854	485,477	69,028	3,533,359
2023	2,743,854	405,339	55,733	3,204,926
2024	2,518,854	326,968	41,704	2,887,526
2025	2,618,854	251,022	26,900	2,896,776
2026	773,140	170,892	11,280	955,312
2027	66,358	14,241	2,820	83,419
Total	\$ 40,931,892 \$	8,471,524 \$	882,861 \$	50,286,277

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<u>Hamblen County, Tennessee</u> <u>Annual Debt Report</u> <u>Schedule of Long-term Debt Requirements by Year - By Debt Type</u> <u>General Debt Service Fund</u>

Year Ending		Other Loans				
June 30	Principal	Interest	Other Fees	Total		
2015	3,533,854	881,900	113,522	4,529,276		
2016	3,678,854	$749,\!518$	104,404	4,532,776		
2017	1,063,854	610,352	94,820	1,769,026		
2018	703,854	593,512	93,660	1,391,026		
2019	703,854	593,512	93,660	1,391,026		
2020	2,173,854	593,512	93,660	2,861,026		
2021	2,253,854	532,002	81,670	2,867,526		
2022	2,333,854	467,144	69,028	2,870,026		
2023	2,423,854	398,939	55,733	2,878,526		
2024	2,518,854	326,968	41,704	2,887,526		
2025	2,618,854	251,022	26,900	2,896,776		
2026	773,140	170,892	11,280	955,312		
2027	66,358	14,241	2,820	83,419		
Total	\$ 24,846,892 \$	6,183,514 \$	882,861 \$	31,913,267		

Year Ending	Bonds				
June 30	Principal	Interest	Total		
	965,000	550,330	1,515,330		
2015 2016	975,000	529,930	1,504,930		
2017	3,485,000	509,330	3,994,330		
2018	4,180,000	381,830	4,561,830		
2019	4,270,000	226,730	4,496,730		
2020	615,000	36,715	651,715		
2021	630,000	28,412	658,412		
2022	645,000	18,333	663,333		
2023	320,000	6,400	326,400		
Total	\$ 16,085,000 \$	2,288,010 \$	18,373,010		

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Hamblen County, Tennessee
Annual Debt Report
Schedule of Long-term Debt Requirements by Year
Local Government Public Improvement Bonds - Series E-4-A, Refunding

Year Ending

June 30	Principal	Interest	Other Fees	Total
2015	0	422,620	82,380	505,000
2016	0	422,620	82,380	505,000
2017	0	422,620	82,380	505,000
2018	0	422,620	82,380	505,000
2019	0	422,620	82,380	505,000
2020	1,470,000	422,620	82,380	1,975,000
2021	1,550,000	361,110	70,390	1,981,500
2022	1,630,000	296,252	57,748	1,984,000
2023	1,720,000	228,047	44,453	1,992,500
2024	1,815,000	156,076	30,424	2,001,500
2025	1,915,000	80,130	15,620	2,010,750
Total	\$ 10,100,000 \$	3,657,335 \$	712,915 \$	14,470,250

NOTE:

Local Government Public Improvement Bonds, Series E-4-A, Refunding were issued through the Blount County

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<u>Hamblen County, Tennessee</u> <u>Annual Debt Report</u>

Schedule of Long-term Debt Requirements by Year

Local Government Public Improvement Bonds - Series VII-C-2, Refunding

Year	
Ending	

June 30	Principal	Interest	Other Fees	Total	
2015	2,830,000	288,388	19,862	3,138,250	
2016	2,975,000	156,006	10,744	3,141,750	
2017	360,000	16,840	1,160	378,000	
Total	\$ 6,165,000 \$	461,234 \$	31,766 \$	6,658,000	

NOTE:

Local Government Public Improvement Bonds, Series VII-C-2, Refunding were issued through the Sevier County

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Hamblen County, Tennessee
Annual Debt Report
Schedule of Long-term Debt Requirements by Year
Qualified School Construction Bond

Year Ending

June 30	Principal	Interest	Other Fees	Total	
2015	703,854	170,892	11,280	886,026	
2016	703,854	170,892	11,280	886,026	
2017	703,854	170,892	11,280	886,026	
2018	703,854	170,892	11,280	886,026	
2019	703,854	170,892	11,280	886,026	
2020	703,854	170,892	11,280	886,026	
2021	703,854	170,892	11,280	886,026	
2022	703,854	170,892	11,280	886,026	
2023	703,854	170,892	11,280	886,026	
2024	703,854	170,892	11,280	886,026	
2025	703,854	170,892	11,280	886,026	
2026	773,140	170,892	11,280	955,312	
2027	66,358	14,241	2,820	83,419	
Total	\$ 8,581,892 \$	2,064,945 \$	138,180 \$	10,785,017	

NOTE:

The Qualified School Construction Bonds were issued through the Tennessee State School Bond Authority and

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Hamblen County, Tennessee Annual Debt Report Schedule of Long-term Debt Requirements by Year General Obligation Refunding Bonds, Series 2009

Year Ending

June 30	Principal	Interest	Total		
2015	110,000	448,200	558,200		
2016	110,000	444,900	554,900		
2017	2,890,000	441,600	3,331,600		
2018	3,575,000	326,000	3,901,000		
2019	3,660,000	183,000	3,843,000		
Total	\$ 10,345,000 \$	1,843,700	\$ 12,188,700		

NOTE:

General Obligation Refunding Bonds, Series 2009 were issued on September 23, 2009 in the amount

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Hamblen County, Tennessee
Annual Debt Report
Schedule of Long-term Debt Requirements by Year
General Obligation Bonds, Series 2010

Year Ending

June 30	Principal		Interest	Total		
2015		270,000	10,800	280,800		
2016		270,000	5,400	275,400		
Total	\$	540,000 \$	16,200	\$ 556,200		

NOTE:

General Obligation Bonds, Series 2010 were issued on August 11, 2010, in the amount of \$2,375,000.

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Hamblen County, Tennessee
Annual Debt Report
Schedule of Long-term Debt Requirements by Year
General Obligation Bonds, Series 2014

Year

June 30	Principal	Interest	Total
2015	585,000	91,330	676,330
2016	595,000	79,630	674,630
2017	595,000	67,730	662,730
2018	605,000	55,830	660,830
2019	610,000	43,730	653,730
2020	615,000	36,715	651,715
2021	630,000	28,412	658,412
2022	645,000	18,333	663,333
2023	320,000	6,400	326,400
Total	\$ 5,200,000 \$	428,110	\$ 5,628,110

NOTE:

General Obligation Bonds, Series 2014 were issued on March 28, 2014, in the amount of \$5,200,000.

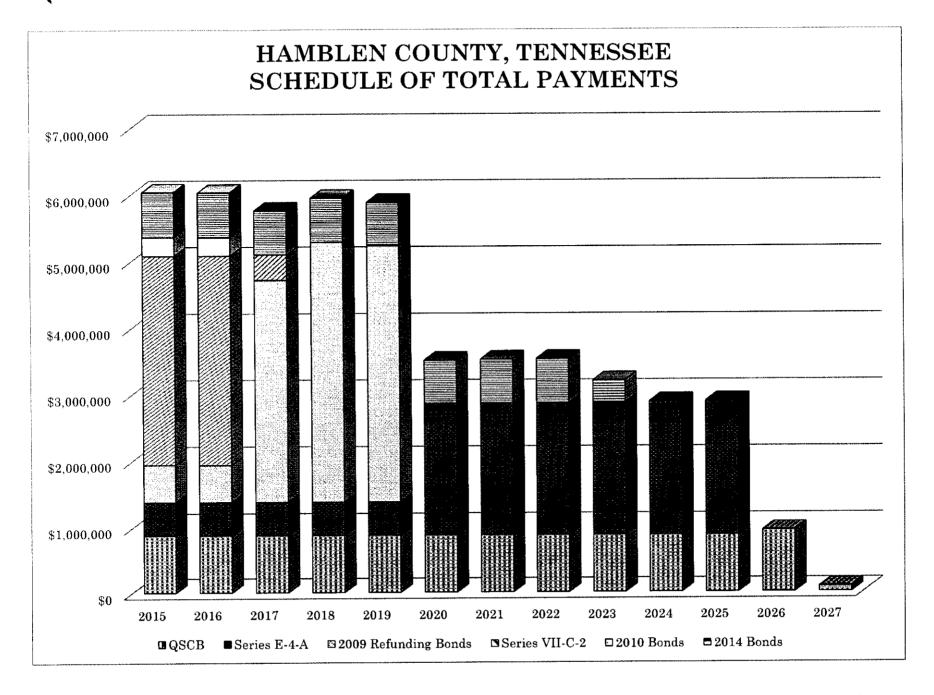
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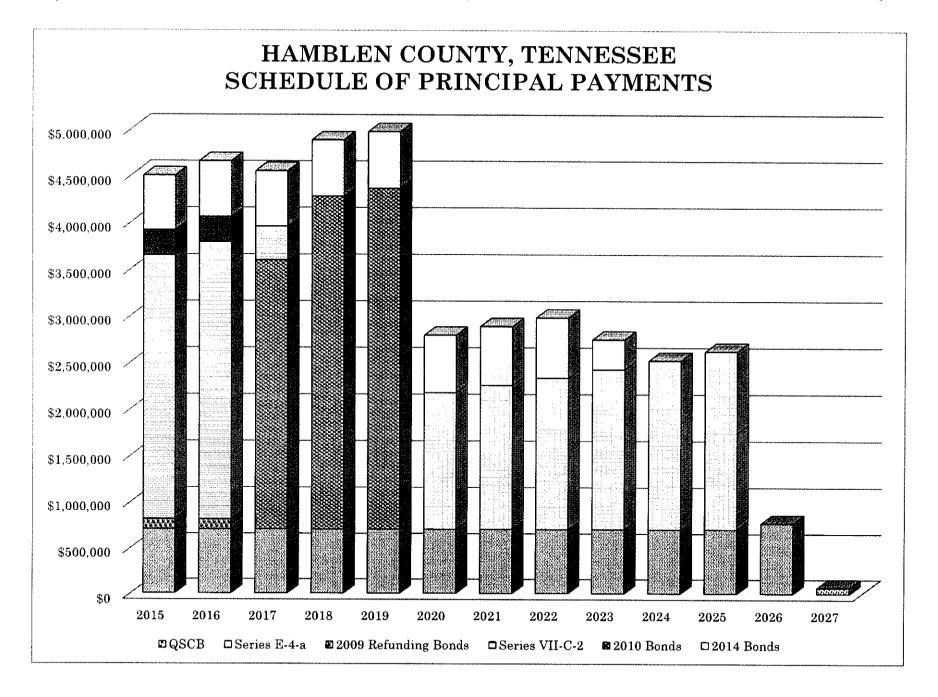
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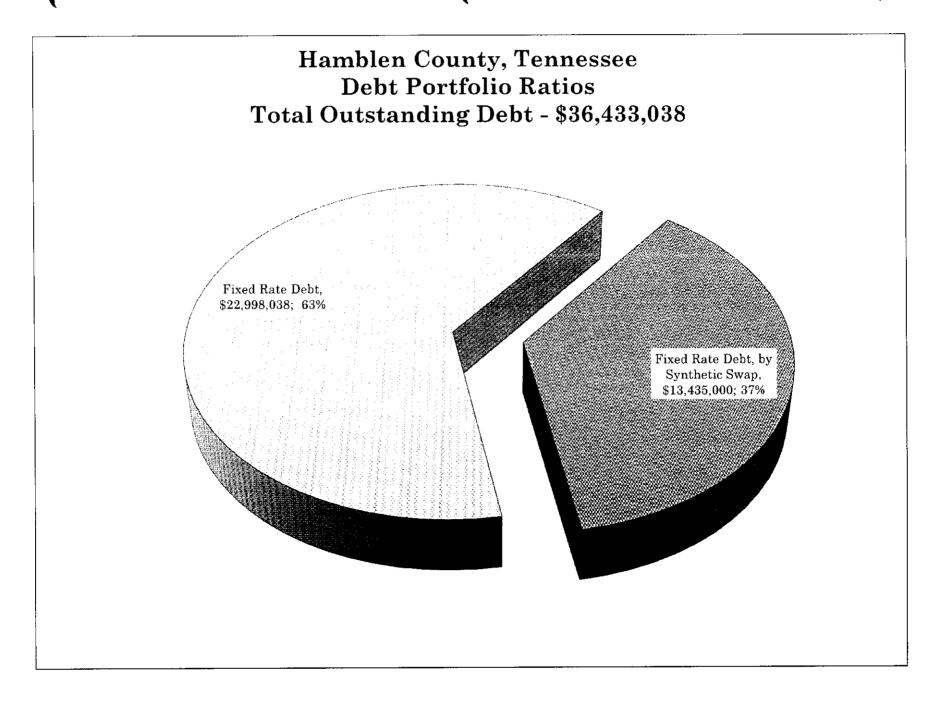
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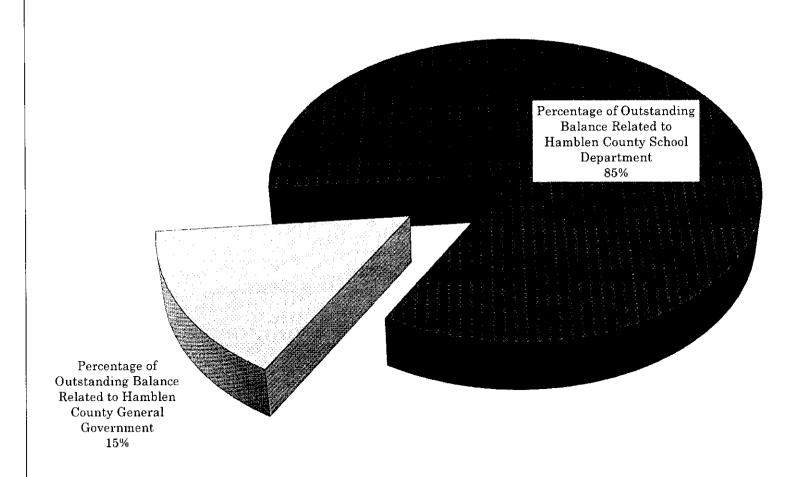
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Hamblen County, Tennessee General Government to Schools Percentage

Total Outstanding Debt - \$36,433,038



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THREE STAR PROGRAM

6c.

Motion by Doe Jarvis, seconded by Taylor Ward that Hamblen County participate in the Three Star Program for Fiscal Year 2014/2015.

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

Passed (14 YES - 0 NO - 0 ABS - 0 Absent)



Fiscal Strength and Efficient Government Fiscal Confirmation Letter ThreeStar Program requirements

This document confirms that Hamblen County has taken the following actions in accordance with the requirements of the ThreeStar Program:

- The county mayor has reviewed with the county commission at an official meeting the county's
 debt management policy that is currently on file with the Comptroller of the Treasury Office. The
 purpose of this requirement is to ensure that local elected officials are aware and knowledgeable
 of the county's debt management policy.
- The county mayor and county commission acknowledge that an annual cash flow forecast must be prepared and submitted to the Comptroller prior to issuance of debt. The purpose of this requirement is to ensure elected officials are aware that prior to the issuance of debt the county must go through the process of assessing the county's cash flow. This is done to evaluate the county's finances and confirm that sufficient revenues are available to cover additional debt service associated with the proposed issuance of debt.

Debt Management Policy

This is an acknowledgement that the Debt Management Policy of Hamblen County is on file with the Office of the Comptroller of the Treasury and was reviewed with the members of the Hamblen County Commission present at the meeting held on the 23rd day of April, 2015.

☐ Minutes of this meeting have been included as documentation of this agenda item.

Annual Cash Flow Forecast

This is an acknowledgement that prior to the issuance of debt an annual cash flow forecast was prepared for the appropriate fund and submitted to the Comptroller's office and was reviewed with the members of the Hamblen County Commission present at the meeting held on the 23rd day of April, 2015.

☐ Minutes of this meeting have been included as documentation of this agenda item.

Acknowledged this 23rd day of April 2015

Hamblen County Mayor

Signature

Bell Buthain

TRUSTEE'S OFFICE REORGANIZATION

Motion by Doe Jarvis, seconded by Taylor Ward to approve the Trustee's request to pay his new chief Deputy at a rate over the mid-point of the salary range for skill level 9.

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

6d.

Passed (14 YES - 0 NO - 0 ABS - 0 Absent)

SICK LEAVE DONATION

6e.

Motion by Doe Jarvis, seconded by Larry Carter to approve the request from Linda Wilder, County Clerk, that allows sick leave donations from all county departments.

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

Passed (14 YES - 0 NO - 0 ABS - 0 Absent)

April 23, 2015 - Commission Meeting

RESOLUTION-LITTER GRANT

Motion by Doe Jarvis, seconded by Larry Carter to approve the Litter Grant Authorizing Resolution for Fiscal Year 2015-16.

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

6f. Passed (14 YES - 0 NO - 0 ABS - 0 Absent)

Authorizing Resolution

Resolution authorizing submission of an application for a Litter and Trash Collecting Grant for FY 2015-2016 from the Tennessee Department of Transportation and authorizing the acceptance of said grant.

Whereas, the Hamblen County Commission intends to apply for the aforementioned grant from the Tennessee Department of Transportation, and

Whereas, the contract for the grant for FY 2015-2016 will impose certain legal obligations upon Hamblen County.

Now, therefore, be it resolved:

- 1. That Bill Brittain, County Mayor of Hamblen County, is hereby authorized to apply on behalf of Hamblen County for a Litter and Trash Collecting Grant for FY 2015-2016 from the Tennessee Department of Transportation.
- 2. That should said application be approved by the Tennessee Department of Transportation, then Bill Brittain of Hamblen County 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.

Approved at the regular meeting held on the day of M, 2015.

County Mayor

Chairman

Attest:

Date:

BID AWARD-FINGERPRINT SCANNER

6g.

Motion by Doe Jarvis, seconded by Larry Carter to accept the bid of Eagle Advantage Solutions, Inc for \$30,293. It is not the lowest bid, but it is the best bid based on the recommendation of the Sheriff's Department.

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

Passed (14 YES - 0 NO - 0 ABS - 0 Absent)

BID TABULATION

DID TABLEATION	T T			Ţ					<u> </u>
VENDOD.	Unit Price FBI Certified Tenprint Palmprint	5-Year	Evoight	Costs (Excluding	Digital Photo/ Mugshot	information on	Total Up Front Cost (Including	Maintenance	Installation
VENDOR:	Scanner	Warranty	Freight	Options)	Capture	DNA swab kit	Options)	Agreement*	Time
l Cross Match	\$17,622.00	\$11,740.00	\$0.00	\$29,362.00	\$800.00	\$454.00	\$30,616.00	\$2,348.00	35-45 Days
2 DataWorks Plus, LLC	\$18,500.00	\$8,880.00	\$0.00	\$27,380.00	\$2,100.00	\$500.00	\$29,980.00	\$3,000.00	60-120 Days
Eagle Advantage Solutions, Inc.	\$15,368.00	\$13,700.00	\$0.00	\$29,068.00	\$770.00	\$455.00	\$30,293.00	\$4,025.00	45 Days
4 MOSA Technology	\$23,440.00	\$8,810.00	\$400.00	\$32,650.00	\$800.00	\$454.00	\$33,904.00	\$1,439.00	45 Days
5 3M Cogent, Inc.	\$21,026.40	\$11,074.32	\$300.00	\$32,400.72	\$1,296.00	\$284.00	\$33,980.72	\$3,123.96	30 Days

^{*}Annual maintenance agreement to start after the five (5) year warranty



HAMBLEN CO. SHERIFF'S OFFICE

MR. Mayor,

We have received and reviewed the bid information for the finger print scanner for the jail.

We currently are using Cross Match which also bid on this project. We have not been satisfied with the quality of Cross Match's product or the service they have provided. We have had numerous interruptions of service during our time with Cross Match and it has been very difficult to get them to answer technical questions as well as getting them to come on site.

It is the jails recommendation that we go with bid number3 Eagle Advantage Solutions. EAS finger print scanner supports both our current jail management system as well as the new PTS system we are considering in the near future. EAS's main area of operation is in Georgia and Tennessee which makes it more convenient when we do need service. The number 2 bid Data Works main office is in Michigan and I was told when an on-site service was needed they would have to fly a service man in.

I did an internet search on the top three bidders and EAS's website was easy to navigate and when I called the first phone number listed it put me right through to their support team.

After talking to a couple of the references provided by the bidders and their sales managers I feel that EAS would provide Hamblen County with the best service and equipment for our needs now and in the future.

LT. G. Hambrick

BUDGET AMENDMENT-SHERIFF'S DEPARTMENT

Motion by Doe Jarvis, seconded by Larry Carter to approve the budget amendment for the Sheriff's Department in the amount of \$25,000.

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

6h.

Passed (14 YES - 0 NO - 0 ABS - 0 Absent)



OFFICE OF THE MAYOR

Hamblen County Commission Finance Committee

Month APRIL	Year 2015		
Fund	#101 DEPT: SHERIFF'S DEPARTMENT		
Account Number	Description	Increase	Decrease
54110.338 54110.348 54110.425	SHERIFF'S DEPARTMENT Maintenance and Repair Services - Vehicles Postal Charges Gasoline	24,000	25,000
to cover monthly purchase	: ns arising from unforeseen circumstances surrounding four da orders for maintenance and repairs for vehicles for the rema	imaged police vinder of the yea	ehicles, ir and
for additional postage.			
Signature: Last Title: Patril Co	Reviewed by:	partment Only:	
Date: April 08	Date:		

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RESOLUTION-BUILDING CODE ADOPTION

7a.

Motion by Herbert Harville, seconded by Hubert Davis to approve the Resolution to adopt various 2012 International and Accessibility Codes.

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

Passed (13 YES - 1 NO - 0 ABS - 0 Absent)

RESOLUTION TO ADOPT VARIOUS INTERATIONAL AND ACCESSIBLTITY CODES

WHEREAS, on October 21, 1999, the Hamblen County Board of Commissioners adopted the 1997 edition of various Standard Building Codes as published by the Southern Building Code Congress International, Inc.; and

WHEREAS, the Hamblen County Board of Commissioners adopted an Amended Resolution on December 16, 1999 to include various appendices to the previously adopted building codes; and

WHEREAS, on December 20, 2001, Hamblen County Board of Commissioners restated its previous resolution by clarifying under which of the adopted codes inspections would be performed; and

WHEREAS, on October 18, 2007 of the Hamblen County Board of Commissioners adopted the 1991 North Carolina State Handicapped Accessibility Code; and

WHEREAS, on October 18, 2007 of the Hamblen County Board of Commissioners updated its building codes by adopting the 2006 Edition of various codes as published by the International Code Council as well as the 2002 North Carolina State Handicapped Code, Volume 1-C with 2004 Revisions; and

WHEREAS, it is now the desire of the Hamblen County Board of Commissioners to once again update its building codes by adopting the 2012 Edition of the herein enumerated codes, including the administrative provisions contained therein, as published by the International Code Council as well as re-adoption of the 2002 North Carolina State Handicapped Code, Volume 1-C with 2004 Revisions; and

WHEREAS, a copy of this Resolution has been published in a newspaper having general circulation in Hamblen County as required by Tennessee Code Annotated § 5-20-102 (c);

NOW, THEREFORE, BE IT RESOLVED that the Hamblen County Board of Commissioners, meeting in regular session on April ____2015, hereby adopts the following 2012 Editions of the International Code Council's Codes and re-adopt the North Carolina State Building code, Volume 1-C with 2004 Revisions, which have been filed of record in the County's Clerk's Office for more than ninety (90) days preceding this Resolution and in lieu of the current Hamblen County Building Codes:

-2012 International Building Code

-2012 International Residential Code

-2012 International Fire Code

-2012 International Plumbing Code

-2012 International Mechanical Code

-2012 International Fuel Gas Code

-2012 International Property Maintenance Code

-2012 International Energy Conservation Code

-2012 North Carolina State Building Code, Volume 1-C with 2004 Revisions

BE IT FURTHER RESOLVED that the Hamblen County Board of Commissioners hereby further adopts that attached: Exhibit A-Supplemental Information (Amendments); Exhibit B-International Code Descriptions (Including Appendices to be adopted); Exhibit C-Required Inspections and Permit Requirements; and Exhibit D-Fee Schedules, which Exhibits are hereby incorporated herein by reference in their entirely.

BE IT FURTHER RESOLVED that this Resolution shall become May 1, 2015 following the adoption of this Resolution by the Hamblen County Board of Commissioners.

WHEREFORE, it was moved by Herber	rt HARVILLE and seconded by
Hubert Davis that this Resol	lution be adopted.
Voting Aye: 13 Voting Nay: 1 Pass: 1 The Chair declared the Resolution adop	Hamblen County Board of Commissioners By Stancil Ford, Chairman
APPROVED: Bill Brittian Hamblen County Mayor	ATTEST: Linda Wilder Hamblen County Clerk

SURPLUS ITEMS

Motion by Herbert Harville, seconded by John Smyth to surplus the following items:

1) Assessor of Property

- Brother Intellifax 2600, serial number U56515FOU226269.
- Martin Yale Autofolder

2) Emergency Management Agency

1999 Ford Crown Vic, VIN# 2FAFP71W7XX196540

3) Mayor's Office

- Dell Computer Serial # gq3grb1
- Dell Computer Serial # 89zhfd1
- Dell Computer Serial # j9zhfd1
- Dell Computer Serial # 6bzhfd1
- HP Computer Serial # mxl7510393
- Dell Computer Serial # bw5wn81
- Dell Computer Serial # g9yfpb1
- Dell Computer Serial # itd3591
- Dell Computer Serial # 4w5wn81
- Dell Computer Serial # 7w5wn81
- Dell Computer Serial # cw5wn81
- Fuji Printer Serial # 182300
- HP Computer Serial # mxl75103b2
- Brother Printer Serial # u61946g9j652353
- Dell Computer Serial # g32nw71
- HP Printer Serial # n/a
- Brother Printer Serial # u61032d4j248010
- Dell Computer Serial # 9jy24b1
- Dell Computer Serial # 5vqbq81
- Dell Computer Serial # j7hmq71
- Dell Computer Serial # 0932ry
- Dell Computer Serial # 0t7570
- Dell Computer Serial # dw5hm31
- Gateway Computer Serial # cc77c-210-00446
- Dell Computer Serial # 7jg1r61
- Dell Computer Serial # fdk5dk1
- Lexmark Printer Serial # n/a
- Dell Printer Serial # 947tw91
- Dell Computer Serial # cjg1r61
- Dell Computer Serial # 9scfp61
- Fujitsu Printer Serial #5457
- Toshiba Copier Serial # n/a

4) Planning and Zoning Department

- HP Laserjet Printer CNBJ256515 Label #-164
- HP OfficeJet Pro L7590 Label #0167
- 2001 Ford Taurus Vin#1FAFP52U01A226477

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April 23 2015 Commission Mosting

5) Register of Deeds

- Typewriter Desk
- Desk Chair

6) Veterans Service Office

• Four Padded Waiting Room Chairs

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

7b.

Passed (14 YES - O NO - O ABS - O Absent)

FLAGPOLE PROJECT

Motion by Howard Shipley, seconded by Doe Jarvis to remove the evergreen tree on the courthouse lawn and proceed with the flagpole project.

Chair S. Ford	YES	L. Carter	YES
R. Eldridge	YES	VChair H. Shipley	(M) YES
J. Walker	YES	T. Ward	YES
R. Debord	YES	J. Smyth	YES
H. Davis	YES	T. Goins	YES
H. Harville	YES	D. Wampler	YES
J. Huntsman	YES	L. Jarvis	(2) YES
8a.	Passed (14 YES - 0	NO - 0 ABS - 0 Absent)	Majority Vote >

April 23, 2015 - Commission Meeting

THEREUPON, MEETING ADJOURNED.

REGULAR CALENDAR

Thursday, April 23, 2015 Hamblen County Legislative Body

Order#	Vote	ltem	
1		Recognition (Chairman Stancil Ford)	
		a. Employee Recognition	
2		Appointments and Nominations (Chairman Stancil Ford)	
	Vote		
	Vote		
	Vote		
	Vote	d. Board of Equalization - One Member from Districts 4 and 11 (Off the Board)	
	Vote	e. E-911 Board (Off the Board)	
3		Public Official Bonds (Chairman Stancil Ford)	
5	Voter	a. Finance Director Michelle Woods	
	-	none	
4		Calendar and Rules Committee Report (Chairman John Smyth)	
7	Vote		
		b. Approval of Regular Calendar Items	
	******	27 7,444 01 11 10 60 14 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
5		Approval of Consent Calendar (Chairman Stancil Ford)	
	Vote	a. Consent Calendar	
6	ļ	Finance Committee (Chairman Louis "Doe" Jarvis)	
	Vote	a. Approval of Monthly Checks – March 2015	
	Vote	b. Annual Debt Report	
	Vote	· · · · · · · · · · · · · · · · · · ·	
	Vote		
	Vote	•	
	Vote		
	Vote		
	Vote	h. Budget Amendment – Sheriff's Department \$25,000	
7		Public Services Committee (Chairman Herbert Harville)	
	Vote		
į	Vote	b. Items to Surplus	
		Buildings and Grounds Committee (Chairman Howard Shipley)	
8	Vote	a. Flagpole Project/Removal of Evergreen Tree	
9		Announcements /Informational Items / Upcoming Meeting Dates (Chairman Stancil Ford)	
9 1		a. May 11, 2015 – Committee Meeting: 11:30 a.m. – Health Dept. Conference Room	
		b. May 21, 2015 – County Commission Meeting: 5 p.m. – Courthouse Large Courtroom	
	·	D. Willy 21, 2015 Country Commission Meeting. 5 pmm Countriouse Edige Countrious	
10		Adjournment (Chairman Stancil Ford)	

REGULAR CALENDAR - April 23, 2015