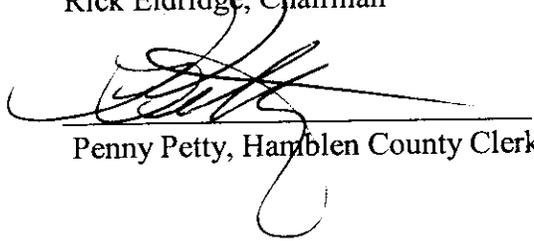


This is to certify that these minutes were approved by the Hamblen County Legislative Body on

March 17, 2016.



Rick Eldridge, Chairman



Penny Petty, Hamblen County Clerk

Be It Remembered that the Legislative Body for Hamblen County, Tennessee met At its regular monthly meeting on February 18, 2016 at 5:00 p.m. in the Hamblen County Courthouse with the Honorable Rick Eldridge presiding.

The Legislative Body was opened by Sheriff Esco Jarnagin.

Invocation was given by Commission Chaplain Howard Shipley.

The Pledge of Allegiance was led by Commissioner Larry Carter.

Upon roll call the following members were present:

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

Roll Call

Quorum: 8 Present Voters: 14

8 YES Needed >

Consent Calendar Items

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

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

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

5a

Passed (14 YES - 0 NO - 0 ABS - 1 Absent)

Majority Vote >

Regular Calendar Items

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

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

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

5b

Passed (14 YES - 0 NO - 0 ABS - 1 Absent)

Majority Vote >

Consent Calendar

Motion by Stancil Ford, seconded by Larry Carter to approve the consent calendar

Chair R. Eldridge	YES
S. Ford	(M) YES
J. Walker	YES
R. Debord	YES
H. Davis	YES
H. Harville	YES
J. Huntsman	YES
L. Carter	(2) YES

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

6a

Passed (14 YES - 0 NO - 0 ABS - 1 Absent)

Majority Vote >

CONSENT CALENDAR

Order #	Item	Placed From
1	Approval of the Previous Month Minutes a. Hamblen County Commission Meeting – January 21, 2016	Commission Chairman Rick Eldridge
2	Approval of Notaries	County Clerk Penny Petty
3	Expenditure Reports – January 2016	Finance Committee
4	Planning Commission Building Permit Report – January 2016	Finance Committee
5	County Attorney Invoices – January 2016	Finance Committee
6	Coroner's Monthly Report – January 2016	Finance Committee
7	Budget Amendments Approved by County Mayor a. Fund #101 County Clerk's Office \$200 b. Fund #101 000Highway and Bridge Maintenance \$478 c. Fund #101 Maintenance \$7,000 d. Fund #101 Planning and Zoning \$6,125 e. Fund #101 Sheriff's Dept. \$6,000	Finance Committee
8	Douglas Cherokee Economic Authority, Inc. 2014-2015 Annual Report	Public Services Committee
9	ISO Letter Regarding PPC Classification	Public Services Committee
10	Hamblen County Point-In-Time Count	Public Services Committee

CONSENT CALENDAR – February 18, 2016



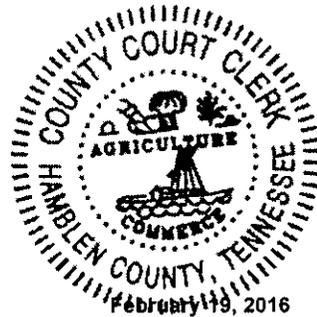
CERTIFICATE OF ELECTION OF NOTARIES PUBLIC
 AS A CLERK OF THE COUNTY OF HAMBLLEN, TENNESSEE I HEREBY CERTIFY TO
 THE SECRETARY OF STATE THAT THE FOLLOWING WERE ELECTED TO THE OFFICE OF
 NOTARY PUBLIC DURING THE FEBRUARY 18, 2016 MEETING OF THE GOVERNING BODY:



*54
1-13-16
2-9-16*

NAME	HOME ADDRESS	HOME PHONE	BUSINESS ADDRESS	BUSINESS PHONE	SURETY
1. WILLIAM EVAN ANDERSON	2132 SIMPSON RD NEW MARKET TN 37820	865-755-1649	1135 WEST 3RD NORTH ST MORRISTOWN TN 37814	423-586-5291	RONALD L PERKINS LAUREN CARROLL
2. LAUREN A CARROLL	4058 SCARLETT DRIVE MORRISTOWN TN 37814	423-231-0824	1135 WEST THIRD NORTH ST MORRISTOWN TN 37814	423-586-5291	RONALD L PERKINS W EVAN ANDERSON
3. MICHELLE EISENTROUT	1150 EAST BRANCH DR. TALBOTT TN 37877	865-475-8685	3275 MAPLE VALLEY RD MORRISTOWN TN 37813	423-586-3280	WESTERN SURETY
4. BETTY JANE HELTON	1715 PEMBROOK DRIVE MORRISTOWN TN 37813	423-586-6677	135 WEST FIRST NORTH STREET MORRISTOWN TN 37816	423-586-6653	HIX MASENGILL DONALD GREGG
5. GAIL G JARNIGAN	125 CLARENCE CIRCLE RUTLEDGE TN 37861	865-828-4123	6350 W A J HWY TALBOTT TN 37877	423-587-7337	STRATE INS GROUP
6. MARGARET H KNIPE	297 HARVEY DR RUSSELLVILLE TN 37860	423-581-4216	918 WEST FIRST NORTH ST MORRISTOWN TN 37814	423-586-5800	STRATE INS
7. VAN HIX MASENGILL	733 EAST 1ST NORTH STREET MORRISTOWN TN 37814	423-581-3072	135 WEST 1ST NORTH ST MORRISTOWN TN 37814	423-586-6653	STATE AUTO INS CO
8. CYNTHIA DAWN MAYES	1604 MEADOW RUN DR MORRISTOWN TN 37814	423-748-6680	407 W 5TH N ST STE B MORRISTOWN TN 37814	4235877053	ETHEL RHODES PEGGY WISECARVER
9. REBECCA R MOFFITT	307 WILLOW GREENE DRIVE MORRISTOWN TN 37814	423-258-1583	1135 WEST THIRD NORTH ST MORRISTOWN TN 37814	423-586-5291	RONALD L PERKINS LAUREN CARROLL
10. BARBARA JANE MOORE	1930 BRIGHTS VIEW LANE MORRISTOWN TN 37814	423-327-3914	185 COLD CREEK DR MORRISTOWN TN 37814	4237141033	WESTERN SURETY
11. DEBRA JEAN MORELOCK	884 DUNN STREET MORRISTOWN TN 37814	423-587-6089	3407 W. ANDREW JOHNSON HIGHWAY MORRISTOWN TN 37814	423-587-0638	SHANNON W. GREENE OTIS & CANTWELL
12. ETHEL PRESTON RHODES	1616 PRATER DRIVE MORRISTOWN TN 37814	423-586-1865	407 WEST 5TH NORTH ST MORRISTOWN TN 37814	4235877053	D. CLIFTON BARNES PEGGY WISECARVER
13. MARY JO S VAUGHAN	PO BOX 554 RUSSELLVILLE TN 37860	423-231-7360	3019 MILLERS LANDING MORRISTOWN TN 37814	4235813996	NOTARY PUBLIC UNDERWRITERS OF
14. CATHERINE LYNETTE WILLIAMS	1086 ST IVES COURT MORRISTOWN TN 37814	423 839 0703	5716 WEST A J HWY MORRISTOWN TN 37814	423 585 6007	MERCHANTS BONDING CO.
15. PEGGY WISECARVER	515 THOMPSON CREEK RD MORRISTOWN TN 37813	423-586-1030	407 WEST 5TH NORTH ST STEB MORRISTOWN TN 37814	4235877053	GREG EICHELMAN ETHEL RHODES

*54
1-13-16
2-9-16*



Penny Petty Per
 SIGNATURE

CLERK OF THE COUNTY OF HAMBLLEN, TENNESSEE

2-9-16 Return to Regular Calendar
 DATE



HAMBLEN COUNTY ACCOUNTS & BUDGETS

GENERAL FUND (101)

EXPENDITURE REPORT

REPORT DATE: 01/31/2016

Page: 1

Date: 2/1/2016

Time: 2:24 pm

el: Year Fnd Acct Obj Gp Sub Loc Pgm
 rom: 2015 101 50000 000 00 000 0000 000
 hru: 2015 101 99999 999 99 999 9999 999

nd	Account/Description	Revised Budget	Month-to-Date Expenditures	Year-to-Date Expenditures	Encumbrances	Available Funds	Avl Fnds %of Budg
01	51100 County Commission	181,877.00	12,780.66	88,471.88	19,484.00	73,921.12	40.64%
01	51210 Board Of Equalizaton	4,800.00	0.00	0.00	0.00	4,800.00	100.00%
01	51300 County Mayor/Executive	207,308.00	17,237.12	112,464.84	5,383.44	89,459.72	43.15%
01	51400 County Attorney	31,293.00	13,553.73	28,371.78	0.00	2,921.22	9.34%
01	51500 Election Commission	255,185.00	25,199.37	122,053.18	1,205.72	131,926.10	51.70%
01	51600 Register Of Deeds	296,517.00	22,227.99	162,142.52	7,367.19	127,007.29	42.83%
01	51720 Planning	238,038.00	23,290.73	131,421.48	5,019.88	101,596.64	42.68%
01	51760 Geographical Information Systems	50,000.00	0.00	16,041.68	0.00	33,958.32	67.92%
01	51810 Other Facilities	824,210.00	63,569.11	450,881.53	28,294.30	345,034.17	41.86%
01	51910 Preservation Of Records	20,448.00	1,241.15	10,199.78	556.36	9,691.86	47.40%
01	52100 Accounting And Budgeting	342,286.00	28,026.50	184,196.67	2,004.28	156,085.05	45.60%
01	52200 Purchasing	46,391.00	3,427.04	15,613.08	96.00	30,681.92	66.14%
01	52300 Property Assessor's Office	392,027.00	29,551.28	204,635.06	17,977.73	169,414.21	43.21%
01	52310 Reappraisal Program	142,825.00	4,021.14	27,999.08	5,600.00	109,225.92	76.48%
01	52400 County Trustee's Office	365,807.00	23,891.88	199,630.34	1,566.36	164,610.30	45.00%
01	52500 County Clerk's Office	703,268.00	40,174.56	305,713.32	2,434.95	395,119.73	56.18%
01	52600 Data Processing	145,891.00	7,525.33	45,518.12	5,439.76	94,933.12	65.07%
01	52900 Other Finance	293,572.00	23,028.90	174,536.64	1,653.65	117,381.71	39.98%
01	53100 Circuit Court	841,764.00	59,138.07	432,612.11	15,292.75	393,859.14	46.79%
01	53300 General Sessions Court	434,788.00	33,649.20	234,967.92	1,028.00	198,792.08	45.72%
01	53330 Drug Court	143,345.00	17,836.38	85,689.39	1,893.34	55,762.27	38.90%
01	53400 Chancery Court	350,951.00	26,218.51	196,479.71	4,876.58	149,594.71	42.63%
01	53500 Juvenile Court	300,298.00	29,786.30	157,267.03	2,010.54	141,020.43	46.96%
01	53920 Courtroom Security	378,357.00	37,211.97	238,807.34	5,918.46	133,631.20	35.32%
01	54110 Sheriff's Department	2,887,304.00	215,846.65	1,531,191.73	74,574.33	1,281,537.94	44.39%
01	54160 Administration Of The Sexual Offender Registry	3,360.00	0.00	644.28	0.00	2,715.72	80.83%
01	54210 Jail	3,628,453.00	311,256.08	1,987,216.59	148,303.90	1,492,932.51	41.15%
01	54220 Workhouse	75,921.00	7,475.49	47,738.44	0.00	28,182.56	37.12%
01	54250 Work Release Program	170,272.00	12,755.35	90,592.21	898.00	78,781.79	46.27%
01	54310 Fire Prevention And Control	200,000.00	0.00	100,000.00	0.00	100,000.00	50.00%
01	54410 Civil Defense	91,948.00	6,849.71	45,513.50	1,715.55	44,718.95	48.64%
01	54490 Other Emergency Management	170,242.00	42,448.13	130,167.84	0.00	40,074.16	23.54%
01	54510 Inspection And Regulation	8,597.00	322.95	3,345.65	1,415.00	3,836.35	44.62%
01	54610 County Coroner/Medical Examiner	92,000.00	9,658.33	68,295.46	17,130.00	6,574.54	7.15%
01	54900 Other Public Safety	0.00	0.00	0.00	0.00	0.00	0.00%



HAMBLEN COUNTY ACCOUNTS & BUDGETS

GENERAL FUND (101)

EXPENDITURE REPORT

REPORT DATE: 01/31/2016

Page: 2

Date: 2/1/2016

Time: 2:24 pm

el: Year Fnd Acct Obj Gp Sub Loc Pgm
 rom: 2015 101 50000 000 00 000 0000 000
 hru: 2015 101 99999 999 99 999 9999 999

nd	Account/Description	Revised Budget	Month-to-Date Expenditures	Year-to-Date Expenditures	Encumbrances	Available Funds	Avl Fnds %of Budg
01	55110 Local Health Center	665,421.00	45,320.56	320,305.71	5,190.48	339,924.81	51.08%
01	55120 Rabies And Animal Control	133,500.00	11,125.00	77,875.00	0.00	55,625.00	41.67%
01	55140 Nursing Home	2,000.00	0.00	2,000.00	0.00	0.00	0.00%
01	55170 Alcohol And Drug Programs	5,000.00	210.00	630.00	0.00	4,370.00	87.40%
01	55180 Crippled Children Services	6,242.00	0.00	6,242.00	0.00	0.00	0.00%
01	55390 Appropriation To State	110,500.00	0.00	55,250.00	0.00	55,250.00	50.00%
01	55520 Aid To Dependent Children	8,000.00	0.00	8,000.00	0.00	0.00	0.00%
01	55530 Child Support	0.00	0.00	0.00	0.00	0.00	0.00%
01	55590 Other Local Welfare Services	40,000.00	1,020.00	14,710.00	0.00	25,290.00	63.23%
01	55710 Sanitation Management	0.00	0.00	0.00	0.00	0.00	0.00%
01	55900 Other Public Health And Welfare	0.00	0.00	0.00	0.00	0.00	0.00%
01	56100 Adult Activities	11,600.00	0.00	5,800.00	0.00	5,800.00	50.00%
01	56300 Senior Citizens Assistance	6,500.00	0.00	6,500.00	0.00	0.00	0.00%
01	56500 Libraries	267,250.00	0.00	133,625.00	0.00	133,625.00	50.00%
01	56700 Parks And Fair Boards	260,508.00	15,451.77	127,704.53	22,232.17	110,571.30	42.44%
01	56900 Other Social, Cultural And Recreational	292,900.00	0.00	134,500.00	0.00	158,400.00	54.08%
01	57100 Agricultural Extension Service	141,755.00	30,800.69	64,913.77	68,892.28	7,948.95	5.61%
01	57300 Forest Service	1,000.00	0.00	1,000.00	0.00	0.00	0.00%
01	57500 Soil Conservation	45,212.00	3,742.10	26,157.64	0.00	19,054.36	42.14%
01	57800 Storm Water Management	32,000.00	0.00	828.31	0.00	31,171.69	97.41%
01	58110 Tourism	70,712.00	0.00	30,344.58	15.17	40,352.25	57.07%
01	58120 Industrial Development	204,610.00	0.00	31,000.00	0.00	173,610.00	84.85%
01	58210 Public Transportation	0.00	0.00	0.00	0.00	0.00	0.00%
01	58300 Veterans' Services	19,833.00	1,399.27	10,637.93	0.00	9,195.07	46.36%
01	58600 Employee Benefits	991,993.00	1,329.90	513,776.74	165,614.25	312,602.01	31.51%
01	58900 Miscellaneous	233,404.00	48.56	49,300.17	0.00	184,103.83	78.88%
01	73300 Community Services	500.00	0.00	0.00	0.00	500.00	100.00%
01	91110 General Administration Projects	0.00	0.00	0.00	0.00	0.00	0.00%
01	91120 Administration Of Justice Projects	0.00	0.00	0.00	0.00	0.00	0.00%
01	91130 Public Safety Projects	420,000.00	0.00	147,000.00	105,000.00	168,000.00	40.00%
01	91140 Public Health And Welfare Projects	375,000.00	0.00	0.00	0.00	375,000.00	100.00%
01	91150 Social, Cultural And Recreation Projects	0.00	0.00	0.00	0.00	0.00	0.00%
01	91190 Other General Government Proje	0.00	0.00	0.00	0.00	0.00	0.00%
01	99100 Transfers Out	0.00	34,488.83	43,924.77	0.00	-43,924.77	0.00%



**HAMBLLEN COUNTY ACCOUNTS & BUDGETS
GENERAL FUND (101)
EXPENDITURE REPORT
REPORT DATE: 01/31/2016**

Page: 3
Date: 2/1/2016
Time: 2:24 pm

el: Year Fnd Acct Obj Gp Sub Loc Pgm
 rom: 2015 101 50000 000 00 000 0000 000
 hru: 2015 101 99999 999 99 999 9999 999

nd Account/Description	Revised Budget	Month-to-Date Expenditures	Year-to-Date Expenditures	Encumbrances	Available Funds	Avl Fnds %of Budg
	\$ 18,664,783.00	\$ 1,294,136.29	\$ 9,442,446.33	\$ 746,084.42	\$ 8,476,252.25	45.41%



HAMBLEN COUNTY ACCOUNTS & BUDGETS
SOLID WASTE/STATION (116)
EXPENDITURE REPORT
REPORT DATE: 01/31/2016

Page: 1
 Date: 2/1/2016
 Time: 2:25 pm

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

Fund Account/Description	Revised Budget	Month-to-Date Expenditures	Year-to-Date Expenditures	Encumbrances	Available Funds	Avl Fnds %of Budg
116 55710 Sanitation Management	2,394,354.00	150,355.61	1,085,032.90	169,646.15	1,139,674.95	47.60%
	\$ 2,394,354.00	\$ 150,355.61	\$ 1,085,032.90	\$ 169,646.15	\$ 1,139,674.95	47.60%



HAMBLEN COUNTY ACCOUNTS & BUDGETS

HIGHWAY FUND (131)

EXPENDITURE REPORT

REPORT DATE: 01/31/2016

Page: 1

Date: 2/1/2016

Time: 2:25 pm

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

Fnd Account/Description	Revised Budget	Month-to-Date Expenditures	Year-to-Date Expenditures	Encumbrances	Available Funds	Avl Fnds %of Budg
31 61000 Administration	393,640.00	26,311.24	228,451.58	11,702.24	153,486.18	38.99%
31 62000 Highway And Bridge Maintenance	1,154,155.00	61,003.35	606,984.42	60,816.29	486,354.29	42.14%
31 63100 Operation And Maintenance Of Equipment	364,449.00	15,341.84	133,527.78	22,341.53	208,579.69	57.23%
31 66000 Employee Benefits	50,540.00	617.00	35,122.61	0.00	15,417.39	30.51%
31 68000 Capital Outlay	844,600.00	87,176.37	189,749.23	359,724.00	295,126.77	34.94%
	\$ 2,807,384.00	\$ 190,449.80	\$ 1,193,835.62	\$ 454,584.06	\$ 1,158,964.32	41.28%





LAW OFFICES
CAPPS, CANTWELL, CAPPS & BYRD
P.O. Box 1897
1004 WEST FIRST NORTH STREET
MORRISTOWN, TENNESSEE 37816-1897

PAUL R. CAPPS (1922-2003)

CHRISTOPHER P. CAPPS
DAVID S. BYRD

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

January 29, 2016

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

**RE: INVOICES FOR LEGAL SERVICES RENDERED ON BEHALF
OF HAMBLÉN COUNTY, TENNESSEE - JANUARY, 2016**

Dear Bill:

Please find enclosed two (2) invoices representing legal services rendered on behalf of Hamblen County, Tennessee during the month of January, 2016.

As usual, one invoice covers our General/Miscellaneous File and one invoice covers pending litigation.

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

With best regards, I remain,

Very truly yours,

Christopher P. Capps

CPC/alg

Enclosures

C:\USERS\AMY GREER\DOCUMENTS\PUBLIC FOLDERS\DOCUMENTS\HAMBLÉN COUNTY LETTERS 2016\BRITTAIN,BILL(INVOICE)\01-29-16.DOCX



LAW OFFICES
CAPPS, CANTWELL, CAPPS & BYRD
P.O. Box 1897
1001 WEST FIRST NORTH STREET
MORRISTOWN, TENNESSEE 37816-1897

PAUL R. CAPPS (1922-2003)

CHRISTOPHER P. CAPPS
DAVID S. BYRD

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

January 29, 2016

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

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

Dear Bill:

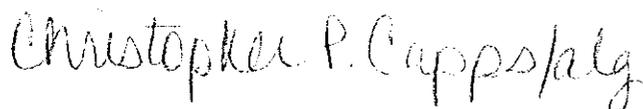
Please find enclosed two (2) invoices representing legal services rendered on behalf of Hamblen County, Tennessee during the month of January, 2016.

As usual, one invoice covers our General/Miscellaneous File and one invoice covers pending litigation.

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

With best regards, I remain,

Very truly yours,



Christopher P. Capps

CPC/alg

Enclosures

C:\USERS\AMY_GREENE\DOCUMENTS\PUBLIC FOLDERS\DOCUMENTS\HAMBLEN COUNTY FILES\2016\BRITAIN,BILL\INVOICE\01-29-16.DOCX



Law Office of Capps, Cantwell, Capps, & Byrd

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

INVOICE

Invoice # 5
Date: 02/01/2016
Due On: 03/02/2016

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

00027-Hamblen County Government

General Account

Type	Date	Description	Quantity	Rate	Total
Service	01/05/2016	E-mail to and from Bill Brittain re: MOU language and Southern Software	0.15	\$150.00	\$22.50
Service	01/06/2016	E-mail from Bill Brittain re: MOU	0.05	\$150.00	\$7.50
Service	01/07/2016	E-mail to Bill Brittain re: Southern Software; e-mails to and from Bill Brittain and Sherrie Montgomery re: MOU; e-mail to Stephen Later re: Southern Software; e-mails from Chris Bell re: violation letter; phone conference with Bill Brittain re: MOU	0.80	\$150.00	\$120.00
Service	01/08/2016	E-mail from Cindy Dibb re: January 12th committee meeting	0.05	\$150.00	\$7.50
Service	01/11/2016	Revise violation letter; e-mails to Chris Bell re: violation letter	0.60	\$150.00	\$90.00
Service	01/12/2016	E-mails to and from Bill Brittain re: MOU and Southern Software; e-mails from and to Bill Brittain re: committee meetings; e-mail from Stephen Later re: Southern Software; e-mails from Chris Bell re: violation letter; Committee Meeting	1.20	\$150.00	\$180.00
Service	01/15/2016	E-mails from and to Bill Brittain, Tina Whitaker and Rick Eldridge re: Mae Collins Road	0.20	\$150.00	\$30.00
Service	01/18/2016	E-mail from Cindy Dibb re: January 21st commission meeting	0.05	\$150.00	\$7.50
Service	01/20/2016	E-mail from Cindy Dibb re: January 21 commission meeting	0.05	\$150.00	\$7.50



Service	01/21/2016	Review condemnation procedure; phone conference with Bill Brittain; Commission Meeting	0.95	\$150.00	\$142.50
Service	01/25/2016	E-mail from Cindy Dibb re: Carson; e-mail from Debra Robinson re: Carson; review pleadings; phone conference with Wayne Mize re: jail suits	0.40	\$150.00	\$60.00
Service	01/27/2016	Phone conference with Stapleton re: employee issue (timeclock)	0.10	\$150.00	\$15.00
				Total	\$690.00

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
5	03/02/2016	\$690.00	\$0.00	\$690.00
			Outstanding Balance	\$690.00
			Total Amount Outstanding	\$690.00

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

Please pay within 30 days.



Law Office of Capps, Cantwell, Capps, & Byrd

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

INVOICE

Invoice # 7
Date: 02/01/2016
Due On: 03/02/2016

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

00029-Hamblen County Government

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

Type	Date	Description	Quantity	Rate	Total
Service	01/07/2016	E-mail from Cindy Dibb re: discovery	0.05	\$150.00	\$7.50
Service	01/14/2016	E-mails from and to Greg Brown	0.10	\$150.00	\$15.00
Service	01/19/2016	E-mail from Cindy Dibb re: case; meeting with Brown, Lauder and Fields	1.05	\$150.00	\$157.50
Service	01/22/2016	Meeting with Bill Brittain re: case	1.00	\$150.00	\$150.00
Service	01/25/2016	E-mail from Carolyn Parson and Kevin Dean re: dates; e-mails to and from Greg Brown; call to Bill Brittain	0.40	\$150.00	\$60.00
Service	01/26/2016	E-mails to Greg Brown and Bill Brittain	0.15	\$150.00	\$22.50
Service	01/27/2016	E-mail to Greg Brown	0.05	\$150.00	\$7.50
Service	01/28/2016	Hearing and phone conference with Bill Brittain; e-mails to and from Greg Brown re: case	3.05	\$150.00	\$457.50
Service	01/29/2016	E-mail to Greg Brown re: case	0.05	\$150.00	\$7.50
				Total	\$885.00



Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
7	03/02/2016	\$885.00	\$0.00	\$885.00
			Outstanding Balance	\$885.00
			Total Amount Outstanding	\$885.00

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

Please pay within 30 days.



MONTHLY AUTOPSIES PENDING REPORT

Hamblen County Coroner

P.O. Box 1479

Morristown, Tennessee 37816-1479

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

Email: coroner@musfiber.com

February 1, 2016

Knox County Medical Examiner

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

Fax number: 865-215-8001

RECEIVED
FEB 02 2016
OFFICE OF THE
HAMBLLEN COUNTY MAYOR

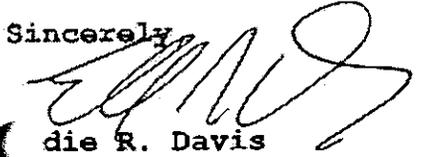
In an effort to keep all files current, the following Hamblen County Coroner/Medical Examiner's cases have not been closed pending receipt of the final autopsy report from you as of January 31, 2016. If your records do not match as listed below, please notify me as soon as possible.

CASE# DATE ORDERED NAME, AGE

1. 16038 01-28-16 Miss. Mysti Rudd, 37

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



MONTHLY REPORT

Hamblen County Coroner

P.O. Box 1479

Morristown, Tennessee 37816-1479

Phones (423)Home 581-6229 Fax 289-1262 Cell 301-6322

February 1, 2016

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

Dear Commissioners:

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

CALL#	CASE#	DATE	NAME, AGE, HOME ADDRESS *1
1.	16007	01-05-16	Mr. Roy Buss, 57, Sevierville, TN
2.	16008	01-05-16	Mrs. Marjorie McMinn, 77, 5600 Leapers Ferry Road
3.	16010	01-06-16	Mr. Robert McMurty, 80, 525 Parker Road
4.	16011	01-10-16	Mr. Ronald Hyleman, 55, 6223 Cottontail Lane
5.	16014	01-12-16	Mr. Douglas Mallory, 71, 724 White Oak Circle
6.	16020	01-19-16	Mrs. Roberta Lee, 95, 2254 Cain Bridge Road
7.	16021	01-19-16	Mrs. Margaret Gilbret, 77, 8200 Greenbrier Road
8.	16022	01-20-16	Mr. Freddy Sloan, 49, 1928 Waldo Drive
9.	16023	01-20-16	Mr. Eugene Zimmerman, 81, 1921 Mineral Hill Road
10.	16024	01-20-16	Mrs. Maggie Holt, 60, 2174 East Outer Drive
11.	16026	01-21-16	Mrs. Goldie Hicks, 96, 718 Baker Street
12.	16027	01-23-16	Mr. Roy Cowan, 87, 3110 Springvale Road
13.	16028	01-23-16	Mr. John Long, 57, Knoxville, TN
14.	16029	01-23-16	Mrs. Christina Davis, 72, 1690 Lake Park Circle
15.	16030	01-24-16	Ms. Linda Martin, 65, 1294 Old Witt Road
16.	16033	01-26-16	Mr. George Rhea, 62, 2315 Raritan Drive
17.	16036	01-27-16	Mr. James Barnard, 58, 835 Pendleton Avenue
18.	16040	01-29-16	Mr. James Secrets, 92, 8136 West Point Drive
19.	16042	01-30-16	Mr. Joseph Holdway, 87, 1845 Cowan Lane
20.	16043	01-31-16	Mrs. Nancy Wills, 63, 601 Windridge Lane

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


Eddie R. Davis

Hamblen County Coroner
Hamblen County Medical Examiner

* Indicates Autopsy Performed

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

& Toxicology Samples Collected by Coroner's Office and sent to:

AIT Laboratories, Indianapolis IN
February 19, 2016

Return to Regular Calendar



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

February 1, 2016

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

Dear Commissioners:

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

CALL#	CASE#	DATE	NAME, AGE, HOME ADDRESS #1
1.	16004	01-02-16	Mrs. Mary Swatsell, 87, 4270 Brockland Drive
2.	16005	01-02-16	Mr. Albert Dilly, 85, 2435 Brights Pike
3.	16012	01-10-16	Mr. Anderson Livesay, 87, 2009 Murray Street
4.	16017	01-17-16	Ms. Drennetta Butler, 65, 2789 Turley Mill Road
5.	16034	01-26-16	Mr. John Cupp, 77, 2400 Warrensburg Road
6.	16037	01-28-16	Mr. John Hopkins, 77, 707 Masengill Avenue
7.	16039	01-28-16	Ms. Cindy Vance, 52, 460 Barkley Landing
8.	16041	01-29-16	Mr. John Jordan, 65, 5610 East A.J. Highway
9.	16044	01-31-16	Mrs. Mary Stout, 89, 739 East Second North Street

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

9 Calls X \$40. = \$360.00

Sincerely,

SIGNATURE ON FILE

J.R. Thompson, Jr.
Deputy Coroner

erd/wbl

CC: Hamblen County Medical Examiner

* Indicates Autopsy Performed

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

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



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

February 1, 2016

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

Dear Commissioners:

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

CALL#	CASE#	DATE	NAME, AGE, HOME ADDRESS *1
1.	16002	01-01-16	Mrs. Barsha Long, 76, 634 Collinson Ford Road
2.	16003	01-02-16	Mr. Edgille Baldrige, 77, 6750 Bow Trail
3.	16009	01-06-16	Mr. Dale Gisewite, 77, 1116 West Sixth North Street
4.	16013	01-11-16	Mr. Dana Hopkins, 79, 5620 Myers Road
5.	16025	01-21-16	Ms. Joan Summers, 68, 213 Richardson Street
6.	16031	01-24-16	Mr. Erwin Monday, 88, 1047 Hershey Drive
7.	16032	01-25-16	Mrs. Ruth Lawrence, 72, Dandridge, TN

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

7 Calls X \$40. = \$280.00

Sincerely,

SIGNATURE ON FILE

Jimmy Peoples
Deputy Coroner

erd/jp

CC: Hamblen County Medical Examiner

* Indicates Autopsy Performed

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



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

February 1, 2016

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

Dear Commissioners:

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

CALL#	CASE#	DATE	NAME,	AGE,	HOME ADDRESS *1
1.	16001	01-01-16	Mr.		Thomas Burchell, 57, 1230 McFarland Street
2.	16006	01-04-16	Mrs.		Elsie Damon, 89, 151 Lochmere Drive
3.	16016	01-16-16	Mr.		Johnny Matthews, 59, 1006 West Morris Blvd.
4.	16018	01-18-16	Ms.		Laquita Parkey, 59, 2449 Locust Grove Court Dr.
5. *	16038	01-28-16	Miss.		Mysti Rudd, 37, 515 North Daisy Street

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

5 Calls X \$40. = \$200.00

Sincerely,

SIGNATURE ON FILE

Todd Giles
Deputy Coroner

erd/jp

CC: Hamblen County Medical Examiner

* Indicates Autopsy Performed

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



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

February 1, 2016

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

Dear Commissioners:

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

CALL#	CASE#	DATE	NAME,	AGE,	HOME ADDRESS *1
1.	16015	01-14-16	Mr.		David Collins, 73, 4940 Cameron Road
2.	16019	01-18-16	Mrs.		Mary Fleenor, 59, Bean Station, TN
3.	16035	01-27-16	Mrs.		Diana Sullivan, 60, 765 Lennie Avenue

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

3 Calls X \$40. = \$120.00

Sincerely,

SIGNATURE OF FILE

Paul Baldy
Deputy Coroner

erd/wbl

CC: Hamblen County Medical Examiner

* Indicates Autopsy Performed

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

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





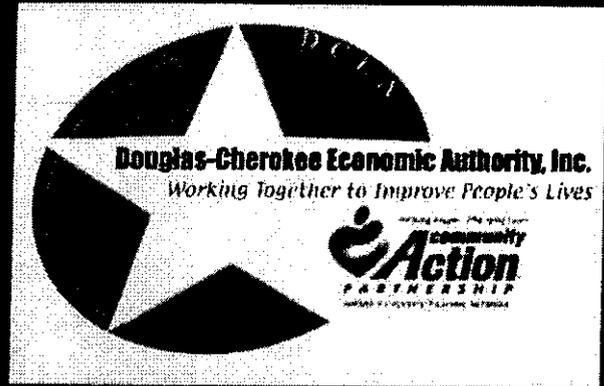








2014-2015 Hamblen County Annual Report



299

Head Start Families



68

Housing Units



202

FAFSA's Completed



308

Enrolled in After-School Programs



HAMBLEN



145,873

Pounds of USDA Commodity Food



14,173

Meals Served to Seniors



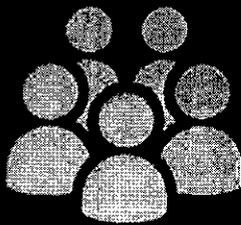
\$676,985

Neighborhood Service Center Client Benefits



1,498

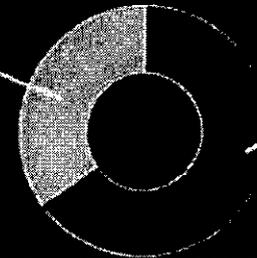
Households Received Energy Assistance



36,895

Volunteer Hours

173 Employees



6,204 Hamblen County Residents Served



- 25 Locations in Hamblen County
- \$80 in Health Benefits paid to Hamblen Co. Residents
- \$12,811 in Nutrition Benefits paid to Hamblen Co. Residents
- \$1391 in Employment Benefits paid to Hamblen Co. Residents
- \$290,412 Emergency Benefits paid to Hamblen Co. Residents
- \$1376 in Housing paid to Hamblen Co. Residents
- \$374,787 Energy Assistance paid to Hamblen Co. Residents
- 5 Board Members from Hamblen County



Hamblen County Offices

21st Century

409 East Main Street
Morristown, TN 37814
(423) 581-5420

Schools:

Fairview-Marguerite Elementary
John Hay Elementary
Union Heights Elementary
West Elementary
Hillcrest Elementary
Lincoln Heights Elementary

Educational Opportunity Center

534 East First North St.
Morristown, TN 37814
(423) 318-6940

Head Start

Main Office
127 Cedar St.
Morristown, TN 37814
(423) 587-4501

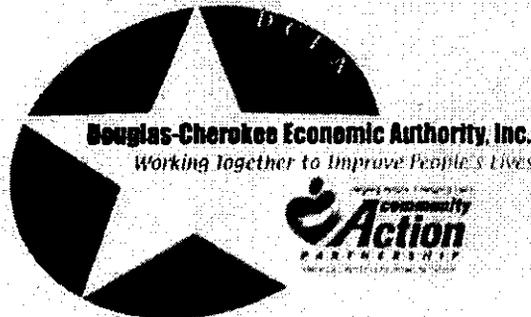
Jason S. Hill
776 N. Cumberland St.
Morristown, TN 37814
(423) 586-3676 *175

Lon Price
925 Panorama Dr.
Morristown, TN 37814
(423) 585-0367 *128

Mtn. View
324 13th St.
Morristown, TN 37814
(423) 581-9710 *131

North Hamblen
2125 Fairview Rd.
Morristown, TN 37814
(423) 586-6493 *130

Head Start Learning Center
306 Brown Ave.
Morristown, TN 37813
(423) 581-2350 *127



Douglas-Cherokee Economic Authority, Inc.

534 East First North St.
Morristown, TN 37814
(423) 587-4500
(866) 631-4120 Toll Free

Head Start

Early Head Start Learning Center
306 Brown Avenue
Morristown, TN 37813
(423) 586-7525 *171

Early Head Start West
1535 Jones Street
Morristown, TN 37813
(423) 581-1264 *174

Ray McElhane ELC
7222 W. Andrew Johnson Hwy.
Talbott, TN 37877
(423) 586-7120 *192

Neighborhood Service Center

2450 S. Cumberland St.
Morristown, TN 37814
(423) 587-3076

Rental Management

Main Office
407 East Main St.
Morristown, TN 37814
(423) 586-1494

Rental Management

College Park
2526 Mall Dr.
Morristown, TN 37814
(423) 587-6491

Lincoln Park
1109 Sulphur Springs Rd.
Morristown, TN 37813
(423) 587-1633

Lincoln Park Annex
1203 Sulphur Springs Rd.
Morristown, TN 37813
(423) 587-1633

Senior Nutrition

Main Office
534 East First North St.
Morristown, TN 37814
(423) 318-6936

Senior Citizens Center
841 Lincoln Ave.
Morristown, TN 37813
(423) 581-2984

Laurelwood Apartments
513 South Hill St.
Morristown, TN 37813

College Park Apartments
2526 Mall Dr.
Morristown, TN 37814

Teen Pregnancy Prevention

409 East Main St.
Morristown, TN 37814
(423) 581-5420

Schools:
Lincoln Heights Middle School
Meadowview Middle School



www.douglascherokee.org



DCEA.TN



DCEA_TN



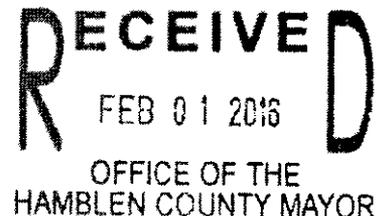


1000 Bishops Gate Blvd. Ste. 300
Mt. Laurel NJ 08054-5404

t 1.800.444.4554 Opt 2
f 1.800.777.3929

January 25, 2016

Mr. Bill Brittain, Mayor
East Hamblen FD
511 West Second North Street
Morrisotown, Tennessee, 37814



RE: East Hamblen Fd, Hamblen County, Tennessee
Public Protection Classification: 07/7X
Effective Date: May 01, 2016

Dear Mr. Bill Brittain,

We wish to thank you Mr. Jamie Carden and Chief Bill Jordan for your cooperation during our recent Public Protection Classification (PPC) survey. ISO has completed its analysis of the structural fire suppression delivery system provided in your community. The resulting classification is indicated above.

If you would like to know more about your community's PPC classification, or if you would like to learn about the potential effect of proposed changes to your fire suppression delivery system, please call us at the phone number listed below.

ISO's Public Protection Classification Program (PPC) plays an important role in the underwriting process at insurance companies. In fact, most U.S. insurers – including the largest ones – use PPC information as part of their decision-making when deciding what business to write, coverage's to offer or prices to charge for personal or commercial property insurance.

Each insurance company independently determines the premiums it charges its policyholders. The way an insurer uses ISO's information on public fire protection may depend on several things – the company's fire-loss experience, ratemaking methodology, underwriting guidelines, and its marketing strategy.

Through ongoing research and loss experience analysis, we identified additional differentiation in fire loss experience within our PPC program, which resulted in the revised classifications. We based the differing fire loss experience on the fire suppression capabilities of each community. The new classifications will improve the predictive value for insurers while benefiting both commercial and residential property owners. We've published the new classifications as "X" and "Y" – formerly the "9" and "8B" portion of the split classification, respectively. For example:

- A community currently graded as a split 6/9 classification will now be a split 6/6X classification; with the "6X" denoting what was formerly classified as "9."
- Similarly, a community currently graded as a split 6/8B classification will now be a split 6/6Y classification, the "6Y" denoting what was formerly classified as "8B."
- Communities graded with single "9" or "8B" classifications will remain intact.
- Properties over 5 road miles from a recognized fire station would receive a class 10.





PPC is important to communities and fire departments as well. Communities whose PPC improves may get lower insurance prices. PPC also provides fire departments with a valuable benchmark, and is used by many departments as a valuable tool when planning, budgeting and justifying fire protection improvements.

ISO appreciates the high level of cooperation extended by local officials during the entire PPC survey process. The community protection baseline information gathered by ISO is an essential foundation upon which determination of the relative level of fire protection is made using the Fire Suppression Rating Schedule.

The classification is a direct result of the information gathered, and is dependent on the resource levels devoted to fire protection in existence at the time of survey. Material changes in those resources that occur after the survey is completed may affect the classification. Although ISO maintains a pro-active process to keep baseline information as current as possible, in the event of changes please call us at 1-800-444-4554, option 2 to expedite the update activity.

ISO is the leading supplier of data and analytics for the property/casualty insurance industry. Most insurers use PPC classifications for underwriting and calculating premiums for residential, commercial and industrial properties. The PPC program is not intended to analyze all aspects of a comprehensive structural fire suppression delivery system program. It is not for purposes of determining compliance with any state or local law, nor is it for making loss prevention or life safety recommendations.



If you have any questions about your classification, please let us know.

Sincerely,

Dominic Santanna

Dominic Santanna
Manager -National Processing Center

cc: Mr. Jamie Carden, Department Head, Russellville Whitesburg Utility
Chief Bill Jordan, Chief, East Hamblin County Fire Department
Mr. Eric Carpenter, 911 Director, Hamblen County 911





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

To: Hamblen County Commissioners

From: Bill Brittain, County Mayor

Date: February 4, 2016

Re: Hamblen County Point in Time Count Report

Morristown Association Temporary Shelter (M.A.T.S.) conducted the annual Point in Time count of the Hamblen County homeless population. The results are attached.

Bill Brittain, County Mayor

511 West Second North Street • Morristown, TN 37814 • office. 423.586.1931 • fax. 423.586.4699



Hamblen

Summary HUD Report for 2016 Point-in-Time Count

All Counties 2016 Point in Time

	Emergency Shelter	Transitional Housing	Unsheltered	Precariously Housed	Total
Total number of households	63	0	49	10	122
Total number of persons	97	0	68	16	181

Households with Only Children (under age 18)

	Emergency Shelter	Transitional Housing	Unsheltered	Precariously Housed	Total
Total number of households	0	0	0	0	0
Single-child Households	0	0	0	0	0
Multi-child Households	0	0	0	0	0

Households with at least one adult and one child

	Emergency Shelter	Transitional Housing	Unsheltered	Precariously Housed	Total
Total number of households	13	0	5	2	20
Total number of persons	42	0	19	8	69
Number of persons (0-17)	26	0	9	5	40
Number of persons (18-24)	1	0	1	2	4
Number of persons (25+)	15	0	9	1	25

Households without Children

	Emergency Shelter	Transitional Housing	Unsheltered	Precariously Housed	Total
Total number of households	2	0	1	1	102
Total number of persons	55	0	49	8	112



Homeless subpopulations

	Emergency Shelter	Transitional Housing	Unsheltered	Precariously Housed	Total
Veterans (Individuals)	0	0	2	0	2
Female Veterans (Individuals)	0	0	0	0	0
Severely Mentally Ill (Individuals)	17	0	13	4	34
Chronic Substance Abuse (Individuals)	7	0	16	3	26
Persons with HIV/AIDS	0	0	0	0	0
Victims of Domestic Violence	6	0	0	0	6

This accurately reflects all surveys that were turned in to us by each county.

	Sheltered	Unsheltered	Precariously Housed	Total	Reporting Status
Anderson	24	10	17	51	Report
Blount	63	17	84	164	Report
Campbell	5	0	6	11	Report
Claiborne	0	0	0	0	Report
Cocke	0	0	0	0	Report
Grainger	0	0	0	0	Report
Hamblen	97	68	16	181	Report
Jefferson	25	3	90	118	Report
Loudon	0	0	0	0	Report
Monroe	6	11	6	23	Report
Sevier	0	0	0	0	Report
Union	0	0	0	0	Report
Totals	220	109	219	548	



Fy2016-2017 Preliminary Budget Plan of Action

Motion by Herbert Harville, seconded by Doe Jarvis to approve the FY2016-2017 Preliminary Budget Plan of Action

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

7a

Passed (14 YES - 0 NO - 0 ABS - 1 Absent)

Majority Vote >

HAMBLEN COUNTY, TENNESSEE
PRELIMINARY BUDGET PLAN OF ACTION
FOR FISCAL YEAR 2016-2017

FEBRUARY 2016

- February 9
- Letters to Department Heads and Elected Officials
 - Letters to Charitable and Civic Organizations

MARCH 2016

- March 18
- Deadline to receive budget request and required documentation from Charitable and Civic Organizations
- March 31
- Deadline to receive budget request from Department Heads and Elected Officials

APRIL 2016

- April 11
- Annual Debt Report presented to Commissioners
- April 28
- Budget notebooks ready for Commissioners

MAY 2016

- May 5
- Budget Committee
Budget Overview Presentation
 - Proposed Budget posted to Internet
- May 10
- Budget Committee
General Fund Summary
General Fund, Fund #101 – Special Requests
General Fund, Fund #101 – Open Items
- May 12
- Budget Committee
Solid Waste/Sanitation Fund, Fund #116 (Garbage)
Drug Control Fund, Fund #122
Highway/Public Works Fund, Fund #131
Highway Capital Projects Fund, Fund #176
General Debt Service Fund, Fund #151
- May 17
- Budget Committee
School Department Presentation
- May 19
- Budget Committee
School Department Deliberations



HAMBLEN COUNTY, TENNESSEE
PRELIMINARY BUDGET PLAN OF ACTION (Continued)

MAY 2016 (con't)

- May 24 • Budget Committee
Open Items
- May 26 • Budget Committee
Budget Updates

JUNE 2016

- June 7 • Budget Committee – Recommends A Proposed Budget
- June 10 • Publish Proposed Budget in Local Papers
- June 23 • Commission Meeting – Adopt Budget
 1. Resolution Tax Levy
 2. Resolution Making Appropriations
 3. Resolution Making Appropriations to Nonprofits and Charitable Organization

JULY 2016

- July 8 • Approved Budget remitted to the Comptroller of the Treasury,
Office of State and Local Finance
- Letters of Agreements Finalized
- Certification of Road Revenues
- July 11 • Approved Budget posted to Internet
- Printed budget document available for distribution



Approval of Monthly Checks- January 2016

Motion by Herbert Harville, seconded by Larry Carter to approve the January 2016 monthly checks submitted by the County Mayor's Office.

Chair R. Eldridge	YES
S. Ford	YES
J. Walker	YES
R. Debord	YES
H. Davis	YES
H. Harville	(M) YES
J. Huntsman	YES
L. Carter	(2) YES

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

8a

Passed (14 YES - 0 NO - 0 ABS - 1 Absent)

Majority Vote >

**COMMISSION APPROVAL LISTING
MONTHLY CHECKS**

Fund: 101 General Fund #101

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
1100	312	Contracts With Private Agencies	2016-01-28	1010253103	Smith, Jerry Allen	100.00
1100	599	Other Charges	2016-01-06	1010252988	Verizon Wireless	49.62
1100	599	Other Charges	2016-01-14	1010253000	Citizen Tribune	172.80
1100	599	Other Charges	2016-01-28	1010253069	Citizen Tribune	91.20
1100	.....	County Commission			Total: 4	413.62
1300	307	Communication	2016-01-06	1010252954	Century Link/Business Services	19.85
1300	307	Communication	2016-01-06	1010252988	Verizon Wireless	74.46
1300	307	Communication	2016-01-14	1010252994	AT&T	92.10
1300	348	Postal Charges	2016-01-28	1010253106	Suntrust Bankcard, NA	54.75
1300	351	Rentals	2016-01-28	1010253064	Canon Solutions America, Inc	227.87
1300	355	Travel	2016-01-06	1010252951	Brittain, William H	154.16
1300	355	Travel	2016-01-14	1010253009	Fuelman	5.26
1300	435	Office Supplies	2016-01-28	1010253078	Evans Office Supply Co	89.93
1300	599	Other Charges	2016-01-06	1010252971	Morristown Crewettes	1,433.60
1300	599	Other Charges	2016-01-14	1010253000	Citizen Tribune	25.00
1300	599	Other Charges	2016-01-14	1010253005	English Mountain Spring Water	30.00
1300	599	Other Charges	2016-01-28	1010253069	Citizen Tribune	83.60
1300	599	Other Charges	2016-01-28	1010253093	Morristown Area Chamber Of Commerce	1,300.00
1300	599	Other Charges	2016-01-28	1010253106	Suntrust Bankcard, NA	135.00
1300	.....	County Mayor/Executive			Total: 14	3,725.58
1400	331	Legal Services	2016-01-06	1010252953	Capps, Cantwell, Capps & Byrd	937.50
1400	331	Legal Services	2016-01-06	1010252968	Lowe, Yeager, & Brown	9,697.63
1400	331	Legal Services	2016-01-28	1010253090	Lowe, Yeager, & Brown	2,810.94
1400	.....	County Attorney			Total: 3	13,446.07
1500	307	Communication	2016-01-06	1010252954	Century Link/Business Services	1.41
1500	307	Communication	2016-01-14	1010252994	AT&T	17.82
1500	334	Maintenance Agreements	2016-01-14	1010253023	Microvote Corporation	9,500.00
1500	348	Postal Charges	2016-01-28	1010253106	Suntrust Bankcard, NA	37.33
1500	351	Rentals	2016-01-14	1010252998	Canon Solutions America, Inc	139.09
1500	355	Travel	2016-01-28	1010253080	Gardner, Jeffrey C	176.38
1500	355	Travel	2016-01-28	1010253081	Gorman, Linda D	161.34
1500	355	Travel	2016-01-28	1010253085	Hicks, Glenda N	164.16
1500	435	Office Supplies	2016-01-14	1010253005	English Mountain Spring Water	15.00
1500	435	Office Supplies	2016-01-14	1010253048	Town & Country Lock & Key	187.00
1500	.....	Election Commission			Total: 10	10,399.53
1600	307	Communication	2016-01-06	1010252954	Century Link/Business Services	1.96
1600	709	Data Processing Equipment	2016-01-14	1010252997	Business Information Systems	1,095.85
1600	.....	Register Of Deeds			Total: 2	1,097.81



**COMMISSION APPROVAL LISTING
MONTHLY CHECKS**

Fund: 101 Gen Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
1720	307	Communication	2016-01-06	1010252954	Century Link/Business Services	3.58
1720	307	Communication	2016-01-06	1010252988	Verizon Wireless	49.62
1720	312	Contracts With Private Agencies	2016-01-06	1010252960	East TN Development Dist	6,737.50
1720	332	Legal Notices, Recording And Court Costs	2016-01-28	1010253069	Citizen Tribune	35.00
1720	351	Rentals	2016-01-14	1010252998	Canon Solutions America, Inc	139.09
1720	425	Gasoline	2016-01-14	1010253009	Fuelman	70.83
1720	435	Office Supplies	2016-01-28	1010253078	Evans Office Supply Co	217.41
1720	.....	Planning			Total: 7	7,253.03
1810	307	Communication	2016-01-06	1010252988	Verizon Wireless	251.68
1810	307	Communication	2016-01-14	1010252994	AT&T	771.09
1810	307	Communication	2016-01-14	1010252995	AT&T	631.33
1810	307	Communication	2016-01-28	1010253107	Telecom Audit Group LLC	72.82
1810	334	Maintenance Agreements	2016-01-14	1010253051	United Elevator Services LLC	1,580.75
1810	335	Maintenance And Repair Service - Buildings	2016-01-06	1010252969	Lowe's	423.86
1810	335	Maintenance And Repair Service - Buildings	2016-01-06	1010252974	Nies' Mechanical, LLC	9,340.00
1810	335	Maintenance And Repair Service - Buildings	2016-01-06	1010252987	Trane Co	999.99
1810	335	Maintenance And Repair Service - Buildings	2016-01-14	1010253048	Town & Country Lock & Key	12.90
1810	335	Maintenance And Repair Service - Buildings	2016-01-28	1010253094	Morristown Roofing Company Inc	1,600.00
1810	335	Maintenance And Repair Service - Buildings	2016-01-28	1010253115	Waddell, Bill	85.00
1810	399	Other Contracted Services	2016-01-14	1010253005	English Mountain Spring Water	23.00
1810	399	Other Contracted Services	2016-01-28	1010253091	Majors, Paul C	455.00
1810	410	Custodial Supplies	2016-01-06	1010252963	G & K Services Inc	152.68
1810	410	Custodial Supplies	2016-01-28	1010253078	Evans Office Supply Co	25.94
1810	415	Electricity	2016-01-28	1010253095	Morristown Utilities	20,826.00
1810	425	Gasoline	2016-01-14	1010253009	Fuelman	109.17
1810	434	Natural Gas	2016-01-28	1010253062	Atmos Energy	2,408.95
1810	451	Uniforms	2016-01-06	1010252963	G & K Services Inc	343.24
1810	.....	Other Facilities			Total: 19	40,113.40
1910	351	Rentals	2016-01-14	1010252998	Canon Solutions America, Inc	139.09
1910	.....	Preservation Of Records			Total: 1	139.09
2100	320	Dues And Memberships	2016-01-28	1010253106	Suntrust Bankcard, NA	50.00
2100	435	Office Supplies	2016-01-28	1010253078	Evans Office Supply Co	169.61
2100	435	Office Supplies	2016-01-28	1010253083	Hayter Printing	66.25
2100	.....	Accounting And Budgeting			Total: 3	285.86
2200	302	Advertising	2016-01-14	1010253000	Citizen Tribune	94.80
2200	302	Advertising	2016-01-14	1010253017	Johnson City Press	98.82
2200	302	Advertising	2016-01-14	1010253019	Knoxville News-Sentinel	103.10
2200	349	Printing, Stationery And Forms	2016-01-28	1010253056	Acme Printing Company, Inc	96.00



**COMMISSION APPROVAL LISTING
MONTHLY CHECKS**

Fund: 101 General Fund #101

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
12200	.....	Purchasing				Total: 4 392.72
12300	307	Communication	2016-01-06	1010252954	Century Link/Business Services	3.14
12300	411	Data Processing Supplies	2016-01-14	1010253033	Rix Copies	177.20
12300	425	Gasoline	2016-01-14	1010253009	Fuelman	112.79
12300	435	Office Supplies	2016-01-14	1010253005	English Mountain Spring Water	30.00
12300	435	Office Supplies	2016-01-28	1010253078	Evans Office Supply Co	154.99
12300	508	Premiums On Corporate Surety Bonds	2016-01-14	1010253038	Southern States Insurance	105.00
12300	.....	Property Assessor's Office				Total: 6 583.12
12310	351	Rentals	2016-01-28	1010253064	Canon Solutions America, Inc	108.58
12310	.....	Reappraisal Program				Total: 1 108.58
12400	307	Communication	2016-01-06	1010252954	Century Link/Business Services	0.24
12400	349	Printing, Stationery And Forms	2016-01-14	1010253011	Goodwill Indust Of Knoxville	20.00
12400	351	Rentals	2016-01-14	1010252998	Canon Solutions America, Inc	139.09
12400	524	In Service/Staff Development	2016-01-06	1010252981	The University Of Tennessee	300.00
12400	.....	County Trustee's Office				Total: 4 459.33
12500	307	Communication	2016-01-06	1010252954	Century Link/Business Services	9.97
12500	307	Communication	2016-01-06	1010252988	Verizon Wireless	48.21
12500	307	Communication	2016-01-14	1010252994	AT&T	35.64
12500	320	Dues And Memberships	2016-01-14	1010253043	TN Association County Clerks	200.00
12500	349	Printing, Stationery And Forms	2016-01-06	1010252956	Citizen Tribune	28.80
12500	351	Rentals	2016-01-14	1010252998	Canon Solutions America, Inc	147.75
12500	435	Office Supplies	2016-01-06	1010252952	Business Information Systems	252.00
12500	435	Office Supplies	2016-01-14	1010253005	English Mountain Spring Water	30.00
12500	435	Office Supplies	2016-01-28	1010253063	Business Information Systems	238.52
12500	435	Office Supplies	2016-01-28	1010253078	Evans Office Supply Co	501.02
12500	508	Premiums On Corporate Surety Bonds	2016-01-14	1010253039	Strate Insurance Group	235.00
12500	.....	County Clerk's Office				Total: 11 1,726.91
12600	307	Communication	2016-01-06	1010252948	Atkins, Jeff	50.00
12600	312	Contracts With Private Agencies	2016-01-28	1010253098	MUS Fibernet	193.85
12600	317	Data Processing Services	2016-01-28	1010253098	MUS Fibernet	285.25
12600	355	Travel	2016-01-14	1010253009	Fuelman	3.40
12600	709	Data Processing Equipment	2016-01-28	1010253065	CDW Government, Inc	2,279.31
12600	.....	Data Processing				Total: 5 2,811.81
12900	307	Communication	2016-01-06	1010252954	Century Link/Business Services	1.67
12900	307	Communication	2016-01-06	1010252988	Verizon Wireless	35.36
12900	307	Communication	2016-01-14	1010252994	AT&T	225.82
12900	330	Operating Lease Payments	2016-01-06	1010252973	MUS Fibernet	82.95



**COMMISSION APPROVAL LISTING
MONTHLY CHECKS**

Fund: 101 Gen Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
2900	330	Operating Lease Payments	2016-01-14	1010253053	Waste Industries/102 Tidwaste	72.99
2900	335	Maintenance And Repair Service - Buildings	2016-01-14	1010253007	Fish Window Cleaning	10.00
2900	351	Rentals	2016-01-28	1010253108	Thermocopy Of Tennessee	16.12
2900	435	Office Supplies	2016-01-14	1010252997	Business Information Systems	252.00
2900	435	Office Supplies	2016-01-14	1010253005	English Mountain Spring Water	21.00
2900	435	Office Supplies	2016-01-28	1010253106	Suntrust Bankcard, NA	63.83
2900	.....	Other Finance			Total: 10	781.74
3100	307	Communication	2016-01-06	1010252954	Century Link/Business Services	13.20
3100	307	Communication	2016-01-06	1010252988	Verizon Wireless	59.62
3100	307	Communication	2016-01-14	1010252994	AT&T	35.64
3100	332	Legal Notices, Recording And Court Costs	2016-01-06	1010252956	Citizen Tribune	60.80
3100	332	Legal Notices, Recording And Court Costs	2016-01-14	1010253000	Citizen Tribune	61.60
3100	334	Maintenance Agreements	2016-01-14	1010253036	Saratoga Technologies Inc	100.00
3100	351	Rentals	2016-01-14	1010252998	Canon Solutions America, Inc	460.84
3100	435	Office Supplies	2016-01-06	1010252975	Office Depot	35.98
3100	435	Office Supplies	2016-01-28	1010253078	Evans Office Supply Co	438.36
3100	435	Office Supplies	2016-01-28	1010253099	Office Depot	59.34
3100	.....	Circuit Court			Total: 10	1,325.38
3300	307	Communication	2016-01-06	1010252954	Century Link/Business Services	4.74
3300	307	Communication	2016-01-14	1010252994	AT&T	17.82
3300	355	Travel	2016-01-06	1010252986	TN General Sessions Judges Conference	50.00
3300	399	Other Contracted Services	2016-01-28	1010253064	Canon Solutions America, Inc	84.70
3300	435	Office Supplies	2016-01-14	1010253005	English Mountain Spring Water	23.00
3300	524	In Service/Staff Development	2016-01-14	1010253044	TN Council Of Juvenile And Family Court Ju	30.00
3300	524	In Service/Staff Development	2016-01-14	1010253047	TN General Sessions Judges Conference	50.00
3300	.....	General Sessions Court			Total: 7	260.26
3330	307	Communication	2016-01-06	1010252988	Verizon Wireless	198.48
3330	307	Communication	2016-01-14	1010252994	AT&T	35.64
3330	322	Evaluation And Testing	2016-01-14	1010253022	Medtox Laboratories Inc	669.86
3330	322	Evaluation And Testing	2016-01-28	1010253092	Medtox Laboratories Inc	5,497.99
3330	351	Rentals	2016-01-14	1010252998	Canon Solutions America, Inc	139.09
3330	355	Travel	2016-01-28	1010253106	Suntrust Bankcard, NA	1,220.24
3330	368	Drug Treatment	2016-01-28	1010253084	Helen Ross McNabb Center	35.00
3330	425	Gasoline	2016-01-14	1010253009	Fuelman	33.43
3330	435	Office Supplies	2016-01-14	1010253005	English Mountain Spring Water	28.00
3330	435	Office Supplies	2016-01-28	1010253106	Suntrust Bankcard, NA	30.00
3330	435	Office Supplies	2016-01-28	1010253116	Walmart Community BRC	237.28
3330	499	Other Supplies And Materials	2016-01-14	1010253008	Food City	127.73
3330	.....	Drug Court			Total: 12	8,252.74



**COMMISSION APPROVAL LISTING
MONTHLY CHECKS**

Fund: 101 Gen Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
3400	307	Communication	2016-01-06	1010252954	Century Link/Business Services	5.86
3400	307	Communication	2016-01-14	1010252994	AT&T	17.82
3400	351	Rentals	2016-01-14	1010252998	Canon Solutions America, Inc	188.00
3400	355	Travel	2016-01-28	1010253088	Jones-Terry, Katherine E	145.00
3400	435	Office Supplies	2016-01-14	1010253005	English Mountain Spring Water	10.00
3400	435	Office Supplies	2016-01-28	1010253078	Evans Office Supply Co	412.00
3400	508	Premiums On Corporate Surety Bonds	2016-01-14	1010253038	Southern States Insurance	228.00
3400	.....	Chancery Court			Total: 7	1,006.68
3500	307	Communication	2016-01-06	1010252954	Century Link/Business Services	3.28
3500	307	Communication	2016-01-06	1010252988	Verizon Wireless	56.45
3500	309	Contracts With Government Agencies	2016-01-14	1010253032	Richard L Bean Juvenile Srv	10,575.00
3500	351	Rentals	2016-01-14	1010252998	Canon Solutions America, Inc	139.09
3500	422	Food Supplies	2016-01-14	1010253005	English Mountain Spring Water	30.00
3500	425	Gasoline	2016-01-14	1010253009	Fuelman	18.67
3500	.....	Juvenile Court			Total: 6	10,822.49
3920	451	Uniforms	2016-01-06	1010252965	Greene Military & Police	440.50
3920	451	Uniforms	2016-01-14	1010253012	Greene Military & Police	1,266.50
3920	524	In Service/Staff Development	2016-01-28	1010253057	Advanced Law Enforcement Readiness Trair	1,700.00
3920	.....	Courtroom Security			Total: 3	3,407.00
4110	307	Communication	2016-01-06	1010252954	Century Link/Business Services	55.88
4110	307	Communication	2016-01-06	1010252988	Verizon Wireless	1,020.58
4110	307	Communication	2016-01-14	1010252994	AT&T	89.10
4110	307	Communication	2016-01-28	1010253113	Verizon Wireless	3,370.76
4110	338	Maintenance And Repair Services - Vehicles	2016-01-06	1010252957	Crescent Wash & Lube	242.38
4110	338	Maintenance And Repair Services - Vehicles	2016-01-14	1010253003	Drinnon, Kenny	212.29
4110	338	Maintenance And Repair Services - Vehicles	2016-01-14	1010253035	Royston Chrysler Dodge Jeep	406.74
4110	338	Maintenance And Repair Services - Vehicles	2016-01-28	1010253076	Drinnon, Kenny	281.94
4110	348	Postal Charges	2016-01-14	1010253006	Federal Express	66.07
4110	348	Postal Charges	2016-01-28	1010253106	Suntrust Bankcard, NA	65.68
4110	351	Rentals	2016-01-14	1010252998	Canon Solutions America, Inc	229.27
4110	353	Towing Services	2016-01-06	1010252984	Tipton, Ronald	25.00
4110	353	Towing Services	2016-01-14	1010253042	Tipton, Ronald	90.00
4110	353	Towing Services	2016-01-28	1010253109	Tipton, Ronald	25.00
4110	355	Travel	2016-01-28	1010253100	Sauceman, George	147.50
4110	355	Travel	2016-01-28	1010253106	Suntrust Bankcard, NA	1,061.02
4110	355	Travel	2016-01-28	1010253117	Watson, Eugene R	147.50
4110	399	Other Contracted Services	2016-01-14	1010253021	Leads Online, LLC	2,578.00
4110	399	Other Contracted Services	2016-01-14	1010253049	Transunion Risk & Alternative	22.75
4110	425	Gasoline	2016-01-06	1010252962	Fuelman	5,667.58
4110	431	Law Enforcement Supplies	2016-01-28	1010253089	Law Enforcement Systems, Inc	479.00



**COMMISSION APPROVAL LISTING
MONTHLY CHECKS**

Fund: 101 General Fund #101

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
54110	433	Lubricants	2016-01-06	1010252957	Crescent Wash & Lube	220.92
54110	433	Lubricants	2016-01-14	1010253035	Royston Chrysler Dodge Jeep	240.68
54110	435	Office Supplies	2016-01-28	1010253078	Evans Office Supply Co	588.14
54110	435	Office Supplies	2016-01-28	1010253106	Suntrust Bankcard, NA	72.93
54110	450	Tires And Tubes	2016-01-06	1010252977	Porter's Tire Store	55.95
54110	451	Uniforms	2016-01-14	1010253010	Gall's Inc	595.92
54110	499	Other Supplies And Materials	2016-01-28	1010253106	Suntrust Bankcard, NA	246.51
54110	524	In Service/Staff Development	2016-01-06	1010252966	Law Enforc Training Assoc Inc	350.00
54110	524	In Service/Staff Development	2016-01-14	1010253016	IAATI - Southeast Chapter	275.00
54110	524	In Service/Staff Development	2016-01-14	1010253030	Public Agency Training Council	1,475.00
54110	599	Other Charges	2016-01-14	1010253005	English Mountain Spring Water	20.00
54110	599	Other Charges	2016-01-14	1010253013	Hamblen County Clerk	17.50
54110	599	Other Charges	2016-01-14	1010253028	NIOA	80.00
54110	599	Other Charges	2016-01-28	1010253079	Gall's Inc	794.14
54110	599	Other Charges	2016-01-28	1010253102	Shred-It	13.56
54110	599	Other Charges	2016-01-28	1010253116	Walmart Community BRC	34.29
54110	.....	Sheriff's Department			Total: 37	21,364.58
54210	334	Maintenance Agreements	2016-01-28	1010253104	South Western Comm, Inc	9,560.00
54210	335	Maintenance And Repair Service - Buildings	2016-01-06	1010252969	Lowe's	186.72
54210	335	Maintenance And Repair Service - Buildings	2016-01-06	1010252985	TMS - Marlin	3,851.34
54210	335	Maintenance And Repair Service - Buildings	2016-01-06	1010252989	Wholesale Supply Group	62.00
54210	335	Maintenance And Repair Service - Buildings	2016-01-14	1010253031	Relief Septic Service	500.00
54210	335	Maintenance And Repair Service - Buildings	2016-01-14	1010253048	Town & Country Lock & Key	45.55
54210	335	Maintenance And Repair Service - Buildings	2016-01-14	1010253052	Waddell, Bill	155.00
54210	335	Maintenance And Repair Service - Buildings	2016-01-28	1010253070	City Electric Supply	53.09
54210	335	Maintenance And Repair Service - Buildings	2016-01-28	1010253115	Waddell, Bill	170.00
54210	336	Maintenance And Repair Services - Equipment	2016-01-28	1010253105	Starr Equipment Company Inc	0.00
54210	340	Medical And Dental Services	2016-01-14	1010252992	American Esoteric Laboratories	2,304.42
54210	340	Medical And Dental Services	2016-01-14	1010253001	Correctional Risk Services Inc	836.07
54210	340	Medical And Dental Services	2016-01-14	1010253002	Diamond Drugs, Inc	3,979.30
54210	340	Medical And Dental Services	2016-01-14	1010253020	Laboratory Corporation Of Amer	155.00
54210	340	Medical And Dental Services	2016-01-14	1010253024	Mobile Images Acquisition LLC	1,630.00
54210	340	Medical And Dental Services	2016-01-14	1010253026	Morristown-Hamblen EMS	150.00
54210	340	Medical And Dental Services	2016-01-14	1010253027	Morristown-Hamblen Hospital	414.50
54210	340	Medical And Dental Services	2016-01-28	1010253060	American Esoteric Laboratories	1,044.48
54210	340	Medical And Dental Services	2016-01-28	1010253072	Correcthealth, LLC	32,837.21
54210	340	Medical And Dental Services	2016-01-28	1010253073	Correctional Risk Services Inc	15,392.31
54210	340	Medical And Dental Services	2016-01-28	1010253075	Diamond Drugs, Inc	4,503.76
54210	340	Medical And Dental Services	2016-01-28	1010253096	Morristown-Hamblen EMS	600.00
54210	340	Medical And Dental Services	2016-01-28	1010253097	Morristown-Hamblen Hospital	18,729.55
54210	351	Rentals	2016-01-14	1010252998	Canon Solutions America, Inc	184.30
54210	410	Custodial Supplies	2016-01-06	1010252955	Chem Clean Systems LLC	287.96



**COMMISSION APPROVAL LISTING
MONTHLY CHECKS**

Fund: 101 General Fund # (101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
4210	410	Custodial Supplies	2016-01-14	1010252999	Chem Clean Systems LLC	179.97
4210	410	Custodial Supplies	2016-01-14	1010253053	Waste Industries/102 Tidiwaste	411.77
4210	410	Custodial Supplies	2016-01-28	1010253068	Chem Clean Systems LLC	489.91
4210	422	Food Supplies	2016-01-06	1010252961	Flowers Baking Company	2,560.35
4210	422	Food Supplies	2016-01-06	1010252979	Reinhart Foodservice LLC	29,307.13
4210	422	Food Supplies	2016-01-14	1010253029	Prairie Farm Dairy	1,912.76
4210	435	Office Supplies	2016-01-28	1010253074	County Record Services	1,373.33
4210	435	Office Supplies	2016-01-28	1010253116	Walmart Community BRC	70.81
4210	.....	Jail			Total: 33	133,938.59
4250	307	Communication	2016-01-06	1010252954	Century Link/Business Services	7.36
4250	307	Communication	2016-01-06	1010252988	Verizon Wireless	70.72
4250	425	Gasoline	2016-01-14	1010253009	Fuelman	116.28
4250	435	Office Supplies	2016-01-28	1010253106	Suntrust Bankcard, NA	11.59
4250	463	Testing	2016-01-28	1010253106	Suntrust Bankcard, NA	25.00
4250	.....	Work Release Program			Total: 5	230.95
4410	307	Communication	2016-01-06	1010252950	Bell, Chris E	50.00
4410	338	Maintenance And Repair Services - Vehicles	2016-01-06	1010252957	Crescent Wash & Lube	153.93
4410	425	Gasoline	2016-01-14	1010253009	Fuelman	123.33
4410	599	Other Charges	2016-01-06	1010252980	REVS	17.50
4410	599	Other Charges	2016-01-28	1010253086	Holston Valley Management LP	900.00
4410	599	Other Charges	2016-01-28	1010253116	Walmart Community BRC	77.73
4410	.....	Civil Defense			Total: 6	1,322.49
4490	316	Contributions	2016-01-14	1010253014	Hamblen County E.C.D. / 911	42,448.13
4490	.....	Other Emergency Management			Total: 1	42,448.13
4610	312	Contracts With Private Agencies	2016-01-06	1010252949	Baldy, Paul	240.00
4610	312	Contracts With Private Agencies	2016-01-06	1010252959	Dockery Funeral Home Inc	600.00
4610	312	Contracts With Private Agencies	2016-01-06	1010252964	Giles, Todd E	280.00
4610	312	Contracts With Private Agencies	2016-01-06	1010252976	Peoples, Jimmy W	440.00
4610	312	Contracts With Private Agencies	2016-01-06	1010252982	Thompson, Claude, JR	40.00
4610	312	Contracts With Private Agencies	2016-01-06	1010252983	Thompson, Tom C, MD	2,083.33
4610	312	Contracts With Private Agencies	2016-01-14	1010252991	AIT Laboratories	500.00
4610	312	Contracts With Private Agencies	2016-01-14	1010253018	Knox County Medical Examiner	4,725.00
4610	399	Other Contracted Services	2016-01-06	1010252958	Davis, Eddie	750.00
4610	.....	County Coroner/Medical Examiner			Total: 9	9,658.33
5110	309	Contracts With Government Agencies	2016-01-06	1010252954	Century Link/Business Services	43.92
5110	309	Contracts With Government Agencies	2016-01-14	1010252994	AT&T	190.35
5110	309	Contracts With Government Agencies	2016-01-14	1010252996	Briscall Electric Inc	850.00
5110	309	Contracts With Government Agencies	2016-01-14	1010252998	Canon Solutions America, Inc	17.32



**COMMISSION APPROVAL LISTING
MONTHLY CHECKS**

Fund: 101 Gen Fund # (101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
5110	309	Contracts With Government Agencies	2016-01-14	1010253034	Roberts Cleaning Company	1,699.00
5110	309	Contracts With Government Agencies	2016-01-28	1010253062	Atmos Energy	50.15
5110	309	Contracts With Government Agencies	2016-01-28	1010253077	English Mountain Coffee	194.80
5110	309	Contracts With Government Agencies	2016-01-28	1010253078	Evans Office Supply Co	65.00
5110	309	Contracts With Government Agencies	2016-01-28	1010253095	Morristown Utilities	1,553.00
5110	355	Travel	2016-01-14	1010253015	Hattaway, Shannon N	28.67
5110	355	Travel	2016-01-14	1010253037	Smith, Kim	87.42
5110	355	Travel	2016-01-14	1010253040	Testerman, Carla D	61.10
5110	399	Other Contracted Services	2016-01-06	1010252978	Promotional Concepts	705.00
5110	399	Other Contracted Services	2016-01-14	1010253054	Welco, LKA Inc	480.00
5110	399	Other Contracted Services	2016-01-28	1010253106	Suntrust Bankcard, NA	2,498.11
5110	.....	Local Health Center			Total: 15	8,523.84
5120	316	Contributions	2016-01-06	1010252972	Morristown-Hamblen Humane Soc	11,125.00
5120	.....	Rabies And Animal Control			Total: 1	11,125.00
5170	316	Contributions	2016-01-28	1010253084	Helen Ross McNabb Center	210.00
5170	.....	Alcohol And Drug Programs			Total: 1	210.00
5590	316	Contributions	2016-01-28	1010253084	Helen Ross McNabb Center	1,020.00
5590	.....	Other Local Welfare Services			Total: 1	1,020.00
6700	307	Communication	2016-01-06	1010252973	MUS Fibernet	100.30
6700	307	Communication	2016-01-06	1010252988	Verizon Wireless	111.47
6700	336	Maintenance And Repair Services - Equipment	2016-01-06	1010252977	Porter's Tire Store	50.00
6700	399	Other Contracted Services	2016-01-06	1010252990	Williams, Cindy	350.00
6700	410	Custodial Supplies	2016-01-14	1010253004	E Z Plumbing	585.00
6700	410	Custodial Supplies	2016-01-14	1010253053	Waste Industries/102 Tidwaste	76.82
6700	412	Diesel Fuel	2016-01-28	1010253114	Voyager Fleet Systems Inc	43.21
6700	415	Electricity	2016-01-14	1010252993	Appalachian Electric Co-Op	22.50
6700	415	Electricity	2016-01-14	1010253025	Morristown Utilities	3,091.00
6700	425	Gasoline	2016-01-28	1010253114	Voyager Fleet Systems Inc	93.09
6700	454	Water And Sewer	2016-01-14	1010253025	Morristown Utilities	1,143.00
6700	599	Other Charges	2016-01-14	1010253005	English Mountain Spring Water	16.00
6700	599	Other Charges	2016-01-14	1010253046	TN Dept Of Transportation	100.00
6700	599	Other Charges	2016-01-28	1010253055	Ace Hardware Of Morristown	36.54
6700	.....	Parks And Fair Boards			Total: 14	5,818.93
7100	140	Salary Supplements	2016-01-14	1010253041	The University Of TN Extension	30,754.32
7100	307	Communication	2016-01-06	1010252954	Century Link/Business Services	2.66
7100	355	Travel	2016-01-06	1010252967	Long, Debra	43.71
7100	.....	Agricultural Extension Service			Total: 3	30,800.69



**COMMISSION APPROVAL LISTING
MONTHLY CHECKS**

und: 101 Gen Fund #(101)

<u>CCT</u>	<u>OBJ</u>	<u>NAME</u>	<u>DATE</u>	<u>Check Nbr</u>	<u>Description</u>	<u>Amount Paid</u>
8300	307	Communication	2016-01-06	1010252954	Century Link/Business Services	2.19
8300	.....	Veterans' Services			Total: 1	2.19
8600	515	Liability Claims	2016-01-14	1010253050	Travelers	1,216.50
8600	.....	Employee Benefits			Total: 1	1,216.50
8900	399	Other Contracted Services	2016-01-06	1010252970	Morristown	48.56
8900	.....	Miscellaneous			Total: 1	48.56
1130	718	Motor Vehicles	2016-01-28	1010253071	Columbia Chrysler Dodge Jeep	0.00
1130	.....	Public Safety Projects			Total: 1	0.00
Total of checks for General Fund #(101)						376,541.53



**COMMISSION APPROVAL LISTING
MONTHLY CHECKS**

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

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
5710	302	Advertising	2016-01-14	1160022518	Citizen Tribune	1,090.48
5710	312	Contracts With Private Agencies	2016-01-14	1160022522	S & B Recycling	4,623.00
5710	336	Maintenance And Repair Services - Equipment	2016-01-06	1160022514	Mid-State Equip Co,Inc	119.85
5710	336	Maintenance And Repair Services - Equipment	2016-01-14	1160022520	Moore's Tractor & Trailer	90.00
5710	336	Maintenance And Repair Services - Equipment	2016-01-14	1160022521	Premier Truck Group	1,029.70
5710	336	Maintenance And Repair Services - Equipment	2016-01-14	1160022524	Triad Freightliner	758.90
5710	336	Maintenance And Repair Services - Equipment	2016-01-28	1160022530	Mid-State Equip Co,Inc	317.26
5710	336	Maintenance And Repair Services - Equipment	2016-01-28	1160022531	NAPA Auto Parts Of Morristown	1,039.08
5710	359	Disposal Fees	2016-01-06	1160022513	Hamblen County-Morristown Solid Waste	63,281.40
5710	412	Diesel Fuel	2016-01-06	1160022512	Fuelman	5,960.09
5710	425	Gasoline	2016-01-06	1160022512	Fuelman	158.36
5710	425	Gasoline	2016-01-14	1160022516	BP	38.74
5710	435	Office Supplies	2016-01-28	1160022528	Evans Office Supply Co	364.92
5710	450	Tires And Tubes	2016-01-14	1160022519	Goforth Tire & Auto, Inc	795.00
5710	451	Uniforms	2016-01-14	1160022517	Cintas Corp., Loc. 207	961.70
5710	499	Other Supplies And Materials	2016-01-06	1160022510	Cocke Farmers Co-Op	100.00
5710	499	Other Supplies And Materials	2016-01-06	1160022511	Elliott Boots	100.00
5710	499	Other Supplies And Materials	2016-01-14	1160022515	Big M Janitorial	473.58
5710	499	Other Supplies And Materials	2016-01-14	1160022523	Scott-Gross Co Inc	538.57
5710	499	Other Supplies And Materials	2016-01-28	1160022532	Stubblefield, Jerome	100.00
5710	.....	Sanitation Management			Total: 20	81,940.63

Total of checks for Solid Waste/Sanitation Fund #(116) 81,940.63



COMMISSION APPROVAL LISTING
MONTHLY CHECKS

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

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
1000	307	Communication	2016-01-06	1313040498	Verizon Wireless	224.38
1000	307	Communication	2016-01-14	1313040499	AT&T	73.38
1000	307	Communication	2016-01-28	1313040516	Comcast Cable	66.00
1000	331	Legal Services	2016-01-06	1313040488	Capps, Cantwell, Capps & Byrd	342.50
1000	348	Postal Charges	2016-01-28	1313040525	Suntrust Bankcard, NA	117.11
1000	415	Electricity	2016-01-06	1313040492	Holston Electric Cooperative	960.37
1000	415	Electricity	2016-01-28	1313040519	Holston Electric Cooperative	1,133.64
1000	442	Propane Gas	2016-01-14	1313040505	Heritage Propane	1,740.83
1000	442	Propane Gas	2016-01-28	1313040518	Heritage Propane	960.05
1000	454	Water and Sewer	2016-01-06	1313040496	Morristown Utilities	79.00
1000	454	Water and Sewer	2016-01-28	1313040523	Morristown Utilities	72.93
1000	508	Premiums on Corporate Surety Bonds	2016-01-14	1313040509	Southern States Insurance	210.00
1000	599	Other Charges	2016-01-06	1313040489	Cocke Farmers Co-Op	100.00
1000	599	Other Charges	2016-01-06	1313040493	Litz Farms	89.00
1000	599	Other Charges	2016-01-06	1313040494	Lowe's	140.44
1000	599	Other Charges	2016-01-14	1313040501	Cintas Corp., Loc. 207	179.98
1000	599	Other Charges	2016-01-14	1313040502	Citizen Tribune	644.05
1000	599	Other Charges	2016-01-14	1313040503	Consolidated Electronic System	360.00
1000	599	Other Charges	2016-01-28	1313040515	Citizen Tribune	108.00
1000	599	Other Charges	2016-01-28	1313040520	Kennedy Coffee Service	215.00
1000	.....	Administration			Total: 20	7,816.66
2000	312	Contracts With Private Agencies	2016-01-28	1313040521	Lakeway Tree Service	1,500.00
2000	404	Asphalt - Hot Mix	2016-01-14	1313040507	Newport Paving & Ready Mix	1,037.33
2000	409	Crushed Stone	2016-01-14	1313040511	Vulcan Materials Company	3,641.79
2000	443	Road Signs	2016-01-06	1313040491	G & C Supply Co	773.20
2000	443	Road Signs	2016-01-28	1313040522	Morristown	60.00
2000	451	Uniforms	2016-01-14	1313040501	Cintas Corp., Loc. 207	1,247.71
2000	.....	Highway And Bridge Maintenance			Total: 6	8,260.03
3100	412	Diesel Fuel	2016-01-06	1313040490	Fuelman	1,212.33
3100	416	Equipment Parts - Heavy	2016-01-06	1313040497	The Lilly Company	114.27
3100	416	Equipment Parts - Heavy	2016-01-14	1313040506	Moore's Tractor & Trailer	1,711.54
3100	416	Equipment Parts - Heavy	2016-01-28	1313040524	NAPA Auto Parts Of Morristown	298.20
3100	425	Gasoline	2016-01-06	1313040490	Fuelman	827.04
3100	425	Gasoline	2016-01-14	1313040500	BP	88.60
3100	450	Tires And Tubes	2016-01-14	1313040504	Goforth Tire & Auto, Inc	911.40
3100	.....	Operation And Maintenance Of Equipment			Total: 7	5,163.38
6000	513	Worker's Compensation Insurance	2016-01-28	1313040525	Suntrust Bankcard, NA	617.00
6000	.....	Employee Benefits			Total: 1	617.00
8000	705	Bridge Construction	2016-01-14	1313040508	Robert G. Campbell & Associates, L.P.	1,907.94



**COMMISSION APPROVAL LISTING
MONTHLY CHECKS**

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

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
8000	707	Building Improvements	2016-01-06	1313040495	Mathis Heat & Air	979.23
8000	726	State Aid Projects	2016-01-28	1313040517	Gallagher Asphalt Corporation	84,289.20
8000	.....	Capital Outlay			Total: 3	87,176.37
Total of checks for Highway/Public Works Fund (#131)						109,033.44



Grant Approval

Motion by Herbert Harville, seconded by John Smyth to approve the application for a WalMart Grant in the amount of \$1,000 for the Sheriff's Department to be used to purchase safety and antidrug items for school programs.

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

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

8b

Passed (14 YES - 0 NO - 0 ABS - 1 Absent)

Majority Vote >

HVAC System Bid Tab- Highway and Garbage Department

Motion by Herbert Harville, seconded by Larry Carter to award the bid to replace the HVAC system in the office area at the Hamblen County Highway and Garbage Department facility to Neis Mechanical for \$11,407.00

Chair R. Eldridge	YES
S. Ford	YES
J. Walker	YES
R. Debord	YES
H. Davis	YES
H. Harville	(M) YES
J. Huntsman	YES
L. Carter	(2) YES

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

8c

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

Majority Vote >

Budget Amendment Sheriff's Department

Motion by Herbert Harville, seconded by Howard Shipley to approve the Budget Amendment for fund #101 Sheriff's Department in the amount of \$1,000 to appropriate funds awarded by WalMart Grant.

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

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

8d1

Passed (14 YES - 0 NO - 0 ABS - 1 Absent)

Majority Vote >



TENNESSEE
Hamblen County

SERVICE • COMMUNITY • INDUSTRY

OFFICE OF THE MAYOR

Hamblen County Commission

Month FEBRUARY Year 2016

Fund #101

DEPT: SHERIFF'S DEPARTMENT

Account Number	Description	Increase	Increase
	APPROPRIATIONS: SHERIFF'S DEPARTMENT		
44990.20001	Other Local Revenues	1,000	
54110.599.20001	Other Charges		1,000

Brief Descriptions of issue:

To record appropriations for grant received from Wal-Mart.

Signature: _____
 Title : _____
 Date: _____

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



Budget Amendment Sanitation

Motion by Herbert Harville, seconded by Howard Shipley to approve the Budget Amendment for fund #116 Sanitation Management in the amount of \$11,407

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

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

8d2

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

Majority Vote >



TENNESSEE
Hamblen County

SERVICE • COMMUNITY • INDUSTRY

OFFICE OF THE MAYOR

Hamblen County Commission

Month FEBRUARY Year 2016

Fund #116

DEPT: SANITATION MANAGEMENT

Account Number	Description	Increase	Decrease
	APPROPRIATIONS:		
	SANITATION MANAGEMENT		
	Increase Appropriations		
55710.712	Heating and Air Conditioning Equipment	11,407	
	FUND BALANCE:		
	Decrease Fund Balance		
34630.000	Committed For Public Health and Welfare		11,407

Brief Descriptions of issue:

To appropriate funds for installation of new HVAC unit at the Highway / Garbage department.
 This amendment would reduce the balance in the committed for public health and welfare reserve funds to approximately \$3,022,080

Signature: Barry A. Polk
 Title: Hamblen County Road Supt.
 Date: 02-10-16

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



ThreeStar Grant Annual Fiscal Confirmation

Motion by Herbert Harville, seconded by Howard Shipley to approve the ThreeStar Grant Annual Fiscal Confirmation Letter.

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

8e

Passed (14 YES - 0 NO - 0 ABS - 1 Absent)

Majority Vote >



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

**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 18th day of February, 2016.

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 ____ day of _____ 20__.

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

No debt has been issued by Hamblen County Government prior to the February 18, 2016 county commission meeting requiring an annual cash flow forecast.

Acknowledged this 18th day of February, 2016

Bill Brittain
Hamblen County Mayor

Bill Brittain
Signature

Bill Brittain, County Mayor

511 West Second North Street • Morristown, TN 37814 • office. 423.586.1931 • fax. 423.586.4699

www.HamblenCountyTN.gov • email. bbrittain@co.hamblen.tn.us

REGULAR CALENDAR

Order #	Vote	Item
1		<u>Recognition/Presentations/Proclamations (Commission Chairman Rick Eldridge)</u> a. Years of Service b. Recognition – Jimmy Hammock
2		<u>Public Comment Regarding Business of the Agenda Only (Commission Chairman Rick Eldridge)</u>
3		<u>Appointments and Nominations (Commission Chairman Rick Eldridge)</u> a. None
4		<u>Public Official Bonds (Commission Chairman Rick Eldridge)</u> a. None
5	Vote Vote	<u>Calendar and Rules Committee Report (Chairman John Smyth)</u> a. Approval of Consent Calendar Items b. Approval of Regular Calendar Items
6	Vote	<u>Approval of Consent Calendar (Commission Chairman Rick Eldridge)</u> a. Consent Calendar
7	Vote	<u>Budget Committee (Chairman Herbert Harville)</u> a. FY2016-2017 Preliminary Budget Plan of Action
8	Vote Vote Vote Vote Vote	<u>Finance Committee (Chairman Herbert Harville)</u> a. Approval of Monthly Checks – January 2016 b. Grant Approval c. HVAC System Bid Tab – Highway and Garbage Department d. Budget Amendment 1. Fund #101 Sheriff’s Department \$1,000 2. Fund #116 Sanitation \$11,407 e. ThreeStar Grant Annual Fiscal Confirmation
9		<u>Public Comment – General (Commission Chairman Rick Eldridge)</u>
10		<u>Announcements / Informational Items / Upcoming Meeting Dates (Commission Chairman Rick Eldridge)</u> a. March 7, 2016 – <i>Committee Meetings</i> : 11:30 a.m. – Health Dept. Conference Room b. March 17, 2016 – <i>County Commission Meeting</i> : 5 p.m. – Courthouse Large Courtroom
11		<u>Adjournment (Commission Chairman Rick Eldridge)</u>

REGULAR CALENDAR – February 18, 2016

