

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

August 18, 2016.

Rick Eldridge.

Rick Eldridge, Chairman

Penny Petty

Penny Petty, Hamblen County Clerk

BE It Remembered that the Legislative Body for Hamblen County, Tennessee met At its regular monthly meeting July 21,2016 at 5:00p.m. in the Hamblen County Courthouse with the Honorable Rick Eldridge present:

The Legislative Body was opened by Pody Drinnon.

Invocation was given by Lead Pastor Arrowhead Church Ben Shoun.

The Pledge of Allegiance was led by Commissioner Larry Carter.

Upon roll call the following member were present:

Chair R. Eldridge	Present	vacant	Present
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 >

Library Board Member

Motion by Doe Jarvis, seconded by John Smyth to approve Brain Steisslinger for membership on the Library Board. Motion by Doe Jarvis, seconded by Herbert Harville to approve nomination by acclamation.

Voting For

Larry Carter	Joe Huntsman
Hubert Davis	Doe Jarvis
Rick Eldridge	Howard Shipley
Randy DeBord	John Smyth
Stancil Ford	Johnny Walker
Tim Goins	Dana Wampler
Herbert Harville	Taylor Ward

Motion passed. Unanimously

Recess as Hamblen County Legislative Body Open Public Hearing

- a. Resolution 16-10 to Amend the Zoning Map of Hamblen County, Tennessee by Rezoning District 03, Tax Map 019 parcel 027.01, Old Russellville Pike/East Andrew Johnson Hwy from R-1 to C-1

- b. Resolution 16-11 to Amend the Zoning Map of Hamblen County, Tennessee by Rezoning District 03, Tax Map 017 parcel 093.00, 3500 Old Kentucky Road, Morristown, TN 37814 from R-1 to C-1

Close Public Hearing, Reconvene as Hamblen County Legislative Body

Rezoning Resolution Vote

Motion by Tim Goins, seconded Larry Carter to Approve Resolution 16-10 to Amend the Zoning Map of Hamblen County, Tennessee by Rezoning District 03, Tax Map Q19 parcel 027.01, Old Russellville Pike/East Andrew Johnson Hwy from R-1 to C-1

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

6a

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

Majority Vote >

RESOLUTION 16-10

**A RESOLUTION TO AMEND THE ZONING MAP
OF HAMBLLEN COUNTY, TENNESSEE BY REZONING
DISTRICT 03, TAX MAP 019, PARCEL 027.01
OLD RUSSELLVILLE PIKE /EAST ANDREW JOHNSON HWY.
FROM R-1 TO C-1
JULY 21, 2016**

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

WHEREAS, The Hamblen County Planning Commission recommends for the rezoning request;

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

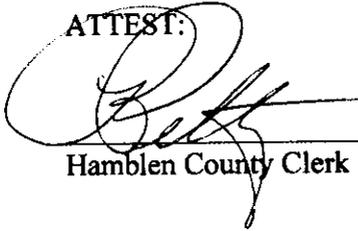
Motion was made by Tim Goins

Seconded by Larry Carter

Voting For: (14)

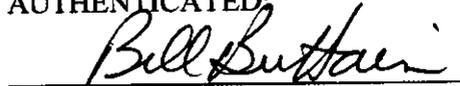
Voting Against: 0

ATTEST:



Hamblen County Clerk

AUTHENTICATED:



Hamblen County Mayor

DATE

Motion by Doe Jarvis, seconded by Larry Carter to Approve Resolution 16-11 to Amend the Zoning Map of Hamblen County, Tennessee by Rezoning District 03, Tax Map 017 parcel 093.00, 3500 Old Kentucky Road, Morristown, TN 37814 from R-1 to C-1

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

6b.

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

Majority Vote >

RESOLUTION 16-11
A RESOLUTION TO AMEND THE ZONING MAP
OF HAMBLLEN COUNTY, TENNESSEE BY REZONING
DISTRICT 03, TAX MAP 017, PARCEL 093.00
3500 OLD KENTUCKY RD. MORRISTOWN, TN 37814
FROM R-1 TO C-1
JULY 21, 2016

WHEREAS, The Morristown City Planning Commission heard the request to amend the Hamblen County Zoning Map from R-1 to C-1 on the parcel listed above located inside the Urban Growth Boundary Area:

WHEREAS, The Morristown City Planning Commission denied the rezoning request:

NOW, THEREFORE, BE IT RESOLVED that the Hamblen County Board of Commissioners has review the rezoning and map amendment from R-1 to C-1 according to the attached map and voted to _____ the request.

Motion was made by Doe Jarvis

Seconded by Larry Carter

Voting For: 14

Voting Against: 0

ATTEST:



Hamblen County Clerk

AUTHENTICATED:



Hamblen County Mayor

Date: _____

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

7a.

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

Majority Vote >

Regular Calendar Items

Motion by John Smyth, seconded by Stancil Ford to add the school budget resolution to regular calendar items.

Voting For

Larry Carter	Joe Huntsman
Hubert Davis	Doe Jarvis
Rick Eldridge	Howard Shipley
Randy DeBord	John Smyth
Stancil Ford	Johnny Walker
Tim Goins	Dana Wampler
Herbert Harville	Taylor Ward

Motion passed. Unanimously

Regular Calendar Items

Motion by John Smyth, seconded by Stencil Ford to approve regular calendar items.

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

7b.

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

Majority Vote >

Consent Calendar

Motion by Doe Jarvis, seconded by John Smyth to approve the Consent Calendar.

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

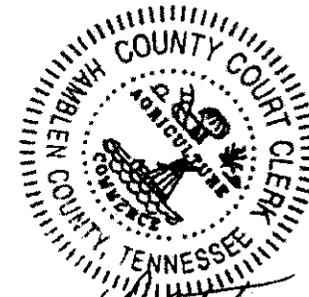
8a.

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

Majority Vote >

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 JULY 21, 2016 MEETING OF THE GOVERNING BODY:

NAME	HOME ADDRESS	HOME PHONE	BUSINESS ADDRESS	BUSINESS PHONE	SURETY
1. RACHEL CALLISON	2730 LAKINS DRIVE MORRISTOWN TN 37813	423-581-7430	1135 WEST THIRD NORTH ST. MORRISTOWN TN 37814	423-586-5291	LAUREN A CARROLL W EVAN ANDERSON
2. CHRISTOPHER PAUL CAPPS	1525 TIMBERCREST DRIVE MORRISTOWN TN 37814	--	1004 WEST FIRST NORTH STREET MORRISTOWN TN 37814	423-586-3083	WELLS FARGO
3. TERESA H CAREY	1192 MEADOW BRANCH RD BEAN STATION TN 37708	865-603-0259	511 W 2ND N ST MORRISTOWN TN 37814	5869112	DEAN HARVILLE JEANETTE HARVILLE
4. MATTHEW RICHARD LAUX	2646 LAKEMOORE DRIVE MORRISTOWN TN 37814	423-289-7142	5050 SOUTH DAVY CROCKETT PKWY MORRISTOWN TN 37813	423-585-6204	CINCINNATI INSURNACE CO 055060
5. PAUL LABEL	1501 E. MORRIS BLVD., SUITE 12 MORRISTOWN TN 37813	423-307-1429	1501 E MORRIS BLVD, STE 12 MORRISTOWN TN 37813	423-307-1429	LOUIS JARVIS WILL SLIGER
6. MIRANDA CRUSAN MANNING	2426 BUFFALO TRAIL MORRISTOWN TN 37814	423-736-2029	2426 BUFFALO TRAIL MORRISTOWN TN 37814	423-616-0075	SURETY BOND DIRECT
7. MICHAEL CARY MURPHY	1055 CLAUDETTE DRIVE TALBOTT TN 37877	423-581-1022	1055 CLAUDETTE DRIVE TALBOTT TN 37877	423-581-1022	COX INSURANCE
8. MISTY DAWN OROZCO	1023 E THIRD NORTH ST MORRISTOWN TN 37814	423-748-1101	1735 W 1ST NORTH ST MORRISTOWN TN 37814	423-748-1101	MERCHANTS BONDING COMPANY
9. MARSHA DAVIS SEAL	148 FORREST ACRES BEAN STATION TN 37708	423-736-4737	2825 W A J HWY MORRISTOWN TN 37814	423-307-8530	BIBLE INS



Penny Petty Per

 SIGNATURE

CLERK OF THE COUNTY OF HAMBLLEN, TENNESSEE

7-12-16

DATE

Return to Regular Calendar



HAMBLEN COUNTY ACCOUNTS & BUDGETS

GENERAL FUND (101)
EXPENDITURE REPORT

REPORT DATE: 06/30/2016

Page: 1
Date: 7/5/2016
Time: 3:31 pm

Sel: Year Fnd Acct Obj Gp Sub Loc Pgm
From: 2015 101 50000 000 00 000 0000 000
Thru: 2015 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	51100 County Commission	181,877.00	31,628.34	170,943.50	5,800.00	5,133.50	2.82%
101	51210 Board Of Equalizaton	4,800.00	2,230.00	2,230.00	0.00	2,570.00	53.54%
101	51300 County Mayor/Executive	202,308.00	11,004.68	186,837.30	2,659.09	12,811.61	6.33%
101	51400 County Attorney	286,079.00	23,317.30	181,618.21	0.00	104,460.79	36.51%
101	51500 Election Commission	255,185.00	13,120.59	235,169.97	51.87	19,963.16	7.82%
101	51600 Register Of Deeds	296,517.00	18,037.37	267,978.29	1,173.99	27,364.72	9.23%
101	51720 Planning	238,038.00	12,784.86	214,920.67	751.35	22,365.98	9.40%
101	51760 Geographical Information Systems	40,104.00	5,271.09	27,291.44	0.00	12,812.56	31.95%
101	51810 Other Facilities	809,769.00	49,990.88	718,684.71	23,709.21	67,375.08	8.32%
101	51910 Preservation Of Records	20,448.00	968.03	17,733.08	425.00	2,289.92	11.20%
101	52100 Accounting And Budgeting	342,286.00	34,244.27	331,086.94	225.00	10,974.06	3.21%
101	52200 Purchasing	46,391.00	1,651.08	30,231.54	0.00	16,159.46	34.83%
101	52300 Property Assessor's Office	392,027.00	17,672.86	357,515.21	1,421.72	33,090.07	8.44%
101	52310 Reappraisal Program	142,825.00	41,570.86	121,390.92	0.00	21,434.08	15.01%
101	52400 County Trustee's Office	365,807.00	27,503.33	327,945.68	3,055.00	34,806.32	9.51%
101	52500 County Clerk's Office	701,168.00	32,857.23	548,090.60	724.45	152,352.95	21.73%
101	52600 Data Processing	145,891.00	17,877.43	104,131.56	3,024.28	38,735.16	26.55%
101	52900 Other Finance	324,032.00	27,913.56	287,378.41	13,201.08	23,452.51	7.24%
101	53100 Circuit Court	866,764.00	58,334.77	757,481.50	16,165.82	93,116.68	10.74%
101	53300 General Sessions Court	434,788.00	19,433.26	394,614.34	542.22	39,631.44	9.12%
101	53330 Drug Court	143,345.00	5,035.26	129,850.80	548.28	12,945.92	9.03%
101	53400 Chancery Court	350,951.00	15,890.06	324,317.49	205.34	26,428.17	7.53%
101	53500 Juvenile Court	310,898.00	30,872.19	273,629.14	1,201.90	36,066.96	11.60%
101	53920 Courtroom Security	438,318.00	26,303.25	408,910.08	5,105.00	24,302.92	5.54%
101	54110 Sheriff's Department	2,864,800.00	191,834.03	2,589,088.15	61,867.64	213,844.21	7.46%
101	54160 Administration Of The Sexual Offender Registry	3,360.00	86.45	2,062.55	0.00	1,297.45	38.61%
101	54210 Jail	3,646,713.00	238,862.75	3,472,903.07	37,267.76	136,542.17	3.74%
101	54220 Workhouse	85,393.00	5,266.07	82,755.70	0.00	2,637.30	3.09%
101	54250 Work Release Program	174,451.00	7,188.26	149,459.48	733.09	24,258.43	13.91%
101	54310 Fire Prevention And Control	200,000.00	0.00	200,000.00	0.00	0.00	0.00%
101	54410 Civil Defense	91,948.00	5,838.28	74,624.37	6,849.26	10,474.37	11.39%
101	54490 Other Emergency Management	186,242.00	9,975.70	182,591.67	3,299.79	350.54	0.19%
101	54510 Inspection And Regulation	8,597.00	322.95	6,292.40	0.00	2,304.60	26.81%
101	54610 County Coroner/Medical Examiner	124,320.00	17,946.08	122,444.84	2,833.37	-958.21	-0.77%
101	54900 Other Public Safety	0.00	0.00	0.00	0.00	0.00	0.00%
			July 21, 2016 Commission Meeting			Return to Regular Calendar	



HAMBLEN COUNTY ACCOUNTS & BUDGETS

GENERAL FUND (101)
EXPENDITURE REPORT

REPORT DATE: 06/30/2016

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

Page: 2
Date: 7/5/2016
Time: 3:31 pm

Fnd Account/Description	Revised Budget	Month-to-Date Expenditures	Year-to-Date Expenditures	Encumbrances	Available Funds	Avl Fnds %of Budg
101 55110 Local Health Center	667,421.00	34,950.23	525,590.11	17,122.50	124,708.39	18.69%
101 55120 Rabies And Animal Control	133,500.00	11,125.00	133,500.00	0.00	0.00	0.00%
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	280.00	1,925.00	0.00	3,075.00	61.50%
101 55180 Crippled Children Services	6,242.00	0.00	6,242.00	0.00	0.00	0.00%
101 55390 Appropriation To State	110,500.00	54,242.46	109,592.46	0.00	907.54	0.82%
101 55520 Aid To Dependent Children	8,000.00	0.00	8,000.00	0.00	0.00	0.00%
101 55530 Child Support	0.00	0.00	0.00	0.00	0.00	0.00%
101 55590 Other Local Welfare Services	40,000.00	1,020.00	30,525.00	0.00	9,475.00	23.69%
101 55710 Sanitation Management	0.00	0.00	0.00	0.00	0.00	0.00%
101 55900 Other Public Health And Welfare	0.00	0.00	0.00	0.00	0.00	0.00%
101 56100 Adult Activities	11,600.00	0.00	11,600.00	0.00	0.00	0.00%
101 56300 Senior Citizens Assistance	6,500.00	0.00	6,500.00	0.00	0.00	0.00%
101 56500 Libraries	267,250.00	0.00	267,250.00	0.00	0.00	0.00%
101 56700 Parks And Fair Boards	260,508.00	13,390.86	211,750.01	9,919.85	38,838.14	14.91%
101 56900 Other Social, Cultural And Recreational	309,922.00	987.42	291,905.05	0.00	18,016.95	5.81%
101 57100 Agricultural Extension Service	141,755.00	37,975.50	133,843.69	4,314.52	3,596.79	2.54%
101 57300 Forest Service	1,000.00	0.00	1,000.00	0.00	0.00	0.00%
101 57500 Soil Conservation	45,212.00	2,519.46	43,645.50	0.00	1,566.50	3.46%
101 57800 Storm Water Management	32,000.00	0.00	828.31	16,000.00	15,171.69	47.41%
101 58110 Tourism	81,139.00	16,417.28	67,002.03	10,925.00	3,211.97	3.96%
101 58120 Industrial Development	259,375.00	21,000.00	254,375.00	0.00	5,000.00	1.93%
101 58210 Public Transportation	0.00	0.00	0.00	0.00	0.00	0.00%
101 58300 Veterans' Services	19,833.00	835.15	16,472.17	25.00	3,335.83	16.82%
101 58600 Employee Benefits	991,993.00	1,837.26	872,695.18	0.00	119,297.82	12.03%
101 58900 Miscellaneous	233,404.00	1,683.99	190,179.98	0.00	43,224.02	18.52%
101 73300 Community Services	500.00	0.00	500.00	0.00	0.00	0.00%
101 91110 General Administration Projects	0.00	0.00	0.00	0.00	0.00	0.00%
101 91120 Administration Of Justice Projects	15,601.00	8,366.73	8,366.73	233.75	7,000.52	44.87%
101 91130 Public Safety Projects	616,670.00	29,467.50	250,767.50	318,747.69	47,154.81	7.65%
101 91140 Public Health And Welfare Projects	375,000.00	2,250.00	2,250.00	0.00	372,750.00	99.40%
101 91150 Social, Cultural And Recreation Projects	0.00	0.00	0.00	0.00	0.00	0.00%
101 91190 Other General Government Proje	0.00	0.00	0.00	0.00	0.00	0.00%
101 99100 Transfers Out	0.00	3,032.30	46,333.96	0.00	-46,333.96	0.00%



HAMBLEN COUNTY ACCOUNTS & BUDGETS
GENERAL FUND (101)
EXPENDITURE REPORT
REPORT DATE: 06/30/2016

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

Page: 3
 Date: 7/5/2016
 Time: 3:31 pm

Fnd Account/Description	Revised Budget	Month-to-Date Expenditures	Year-to-Date Expenditures	Encumbrances	Available Funds	Avl Fnds %of Budg
	\$ 19,368,365.00	\$ 1,244,214.26	\$ 16,796,843.29	\$ 570,129.82	\$ 2,001,391.89	10.33%



**HAMBLEN COUNTY ACCOUNTS & BUDGETS
SOLID WASTE/SANITATION (116)
EXPENDITURE REPORT
REPORT DATE: 06/30/2016**

Sel: 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

Page: 1
 Date: 7/5/2016
 Time: 3:01 pm

<u>Fnd Account/Description</u>	<u>Revised Budget</u>	<u>Month-to-Date Expenditures</u>	<u>Year-to-Date Expenditures</u>	<u>Encumbrances</u>	<u>Available Funds</u>	<u>Avl Fnds %of Budg</u>
116 55710 Sanitation Management	2,420,378.00	167,866.86	1,968,186.63	113,760.81	338,430.56	13.98%
	\$ 2,420,378.00	\$ 167,866.86	\$ 1,968,186.63	\$ 113,760.81	\$ 338,430.56	13.98%



HAMBLLEN COUNTY ACCOUNTS & BUDGETS
HIGHWAY FUND (131)
EXPENDITURE REPORT
REPORT DATE: 06/30/2016

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

Page: 1
 Date: 7/5/2016
 Time: 3:01 pm

Fnd Account/Description	Revised Budget	Month-to-Date Expenditures	Year-to-Date Expenditures	Encumbrances	Available Funds	Avl Fnds %of Budg
131 61000 Administration	393,640.00	22,518.24	373,185.62	7,722.74	12,731.64	3.23%
131 62000 Highway And Bridge Maintenance	1,204,155.00	75,308.88	1,107,166.77	25,537.94	71,450.29	5.93%
131 63100 Operation And Maintenance Of Equipment	364,449.00	26,494.36	250,035.99	31,934.87	82,478.14	22.63%
131 66000 Employee Benefits	50,540.00	1,811.00	37,121.11	0.00	13,418.89	26.55%
131 68000 Capital Outlay	844,600.00	89.00	311,847.77	428,316.90	104,435.33	12.37%
	\$ 2,857,384.00	\$ 126,221.48	\$ 2,079,357.26	\$ 493,512.45	\$ 284,514.29	9.96%





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

RECEIVED
JUL 05 2016
OFFICE OF THE
HAMBLLEN COUNTY MAYOR

PAUL R. CAPPS (1922-2003)

CHRISTOPHER P. CAPPS
DAVID S. BYRD

ELIANA LEAL, ASSOCIATE

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

June 30, 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 HAMBLLEN COUNTY, TENNESSEE - JUNE, 2016**

Dear Bill:

Please find enclosed four (4) invoices representing legal services rendered on behalf of Hamblen County, Tennessee during the month of June, 2016.

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

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

With best regards, I remain,

Very truly yours,

Christopher P. Capps/alg

Christopher P. Capps

CPC/alg

Enclosures

CAUSERS\ANY GREER\DOCUMENTS\PUBLIC FOLDERS\DOCUMENTS\HAMBLLEN COUNTY\LETTERS\2016\BRITTAIN,BILL\INVOICE\16-10-16.DOCX



Law Office of Capps, Cantwell, Capps, & Byrd

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

INVOICE

Invoice # 50
Date: 07/01/2016
Due On: 07/31/2016

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

00027-Hamblen County Government

General Account

Type	Date	Description	Quantity	Rate	Total
Service	06/01/2016	E-mail from Kati Wheatley re: Coffey v. Hamblen Co; e-mails from and to Cindy Dibb re: 6/2 budget committee meeting	0.10	\$150.00	\$15.00
Service	06/02/2016	Budget Committee Meeting	1.00	\$150.00	\$150.00
Service	06/03/2016	E-mail from Jennifer Schmidt re: Harold Heffner/ Hamblen Co; e-mails from Bill Brittain and Bill Jannini re: Securus; e-mail from Cindy Dibb re: 6/6 budget meeting; e-mails to and from Bill Brittain re: lease for office space for Judges	0.40	\$150.00	\$60.00
Service	06/07/2016	Review Securus Tech contract, make revisions; e-mails to and from Bill Brittain and Bill Jannini re: Securus; phone conference with Bill Brittain re: Securus	0.50	\$150.00	\$75.00
Service	06/08/2016	E-mail from Cindy Dibb re: 6/9 budget committee meeting	0.05	\$150.00	\$7.50
Service	06/09/2016	Budget committee meeting	0.75	\$150.00	\$112.50
Service	06/10/2016	E-mail from Cindy Dibb re: 6/13 committee meeting; phone conference with Bill Brittain re: budget and language of contract	0.25	\$150.00	\$37.50
Service	06/20/2016	E-mail from Bill Brittain re: public records request from Gwen Holden	0.10	\$150.00	\$15.00
Service	06/21/2016	E-mail from Bill Brittain re: temporary maintenance easement and release; e-mail from Cindy Dibb re: 6/23 and 6/30 commission meetings	0.15	\$150.00	\$22.50



Service	06/22/2016	E-mails from Debra Robinson and Cindy Dibb re: Robert Weidman	0.15	\$150.00	\$22.50
Service	06/23/2016	E-mail from Bill Brittain re: records request	0.05	\$150.00	\$7.50
Service	06/24/2016	E-mail from Hope Dobrosky re: Robert Weidman; e-mail from Bill Brittain re: records request; e-mail from Bill Brittain re: temporary maintenance easement and release	0.20	\$150.00	\$30.00
Service	06/27/2016	Review letter re: records request; e-mail to Bill Brittain; review and revise temporary maintenance easement and release, emails to and from Bill Brittain	1.00	\$150.00	\$150.00
Service	06/28/2016	E-mails from Jennifer Schmidt and Bill Brittain re: Peggy Cloak; e-mail from Cindy Dibb re: 6/30 executive session; phone conference with Bill Brittain	0.40	\$150.00	\$60.00
Service	06/29/2016	E-mail from Cindy Dibb re: 6/30 meetings	0.05	\$150.00	\$7.50
Service	06/30/2016	Executive Session and Committee meetings	1.00	\$150.00	\$150.00
				Total	\$922.50

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due	
50	07/31/2016	\$922.50	\$0.00	\$922.50	
				Outstanding Balance	\$922.50
				Amount in Trust	\$0.00
				Total Amount Outstanding	\$922.50

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

Please pay within 30 days.

PAID
PAID JUL 07 2016 **PAID**
 By: _____



Law Office of Capps, Cantwell, Capps, & Byrd

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

INVOICE

Invoice # 52
Date: 07/01/2016
Due On: 07/31/2016

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

00029-Hamblen County Government

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

Type	Date	Description	Quantity	Rate	Total
Service	06/01/2016	E-mails from Matthew Grossma and Greg Brown re: settlement; e-mail to Greg Brown re: settlement	0.30	\$150.00	\$45.00
Service	06/02/2016	E-mail from Bill Brittain re: settlement; e-mails from and to Greg Brown re: settlement; e-mails from Matthew Grossman and Greg Brown re: settlement	0.25	\$150.00	\$37.50
Service	06/07/2016	Phone conference with Bill Brittain re: settlement	0.10	\$150.00	\$15.00
Service	06/09/2016	E-mail from Greg Brown re: settlement	0.05	\$150.00	\$7.50
Service	06/10/2016	E-mails to and from Greg Brown re: settlement	0.10	\$150.00	\$15.00
Service	06/21/2016	E-mail to Greg Brown and from Bill Brittain	0.10	\$150.00	\$15.00
Service	06/28/2016	E-mails to and from Greg Brown	0.10	\$150.00	\$15.00
				Total	\$150.00

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
----------------	--------	------------	-------------------	-------------



52	07/31/2016	\$150.00	\$0.00	\$150.00
Outstanding Balance				\$150.00
Amount in Trust				\$0.00
Total Amount Outstanding				\$150.00

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

Please pay within 30 days.

PAID
PAID JUL 07 2016 PAID



Law Office of Capps, Cantwell, Capps, & Byrd

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

INVOICE

Invoice # 53
Date: 07/01/2016
Due On: 07/31/2016

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

00043-Hamblen County Sheriff's Department

Sheriff's Department

PAID
JUL 07 2016
PAID
BY: _____

Type	Date	Description	Quantity	Rate	Total
Service	06/27/2016	E-mails from and to Debbie Hammond re: Koch Cabinets/Jeff Hensley; fax from Wayne Mize; phone conference with Wayne Mize; call to Open Records Counsel	0.65	\$150.00	\$97.50
Total					\$97.50

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
53	07/31/2016	\$97.50	\$0.00	\$97.50
Outstanding Balance				\$97.50
Amount in Trust				\$0.00
Total Amount Outstanding				\$97.50

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

Please pay within 30 days.



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

RECEIVED
JUL 05 2016
OFFICE OF THE
HAMBLLEN COUNTY MAYOR

PAUL R. CAPPS (1922-2003)

CHRISTOPHER P. CAPPS
DAVID S. BYRD

ELIANA LEAL, ASSOCIATE

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

June 30, 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 HAMBLLEN COUNTY, TENNESSEE - JUNE, 2016**

Dear Bill:

Please find enclosed four (4) invoices representing legal services rendered on behalf of Hamblen County, Tennessee during the month of June, 2016.

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

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

With best regards, I remain,

Very truly yours,

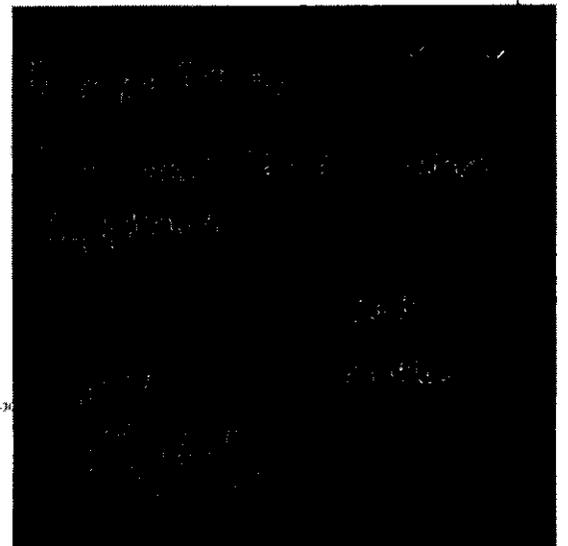
Christopher P. Capps/alg

Christopher P. Capps

CPC/alg

Enclosures

C:\USERS\AMY_GREEN\DOCUMENTS\PUBLIC FOLDERS\DOCUMENTS\HAMBLLEN COUNTY\LETTERS\2016\BRITTAIN,BILL\INVOICE\09-30





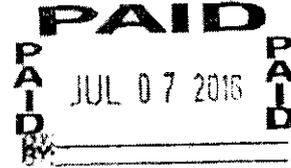
Law Office of Capps, Cantwell, Capps, & Byrd

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

INVOICE

Invoice # 54
Date: 07/01/2016
Due On: 07/31/2016

Hamblen County Road Department
511 West Second North Street
Morristown, TN 37814



00055-Hamblen County Road Department

Road Department

Type	Date	Description	Quantity	Rate	Total
Service	05/03/2016	E-mails from and to Kate Jackson with Cummins	0.20	\$150.00	\$30.00
Service	06/15/2016	Draft, revise and proof letter to Jennifer Fountain re: trucks	0.25	\$150.00	\$37.50
Total					\$67.50

Detailed Statement of Account

61000.331

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
54	07/31/2016	\$67.50	\$0.00	\$67.50
Outstanding Balance				\$67.50
Amount in Trust				\$0.00
Total Amount Outstanding				\$67.50

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

July 1, 2016

East Tennessee Regional Medical Examiner

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

Fax number: 865-215-8001

RECEIVED
JUL 05 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 June 30, 2016. If your records do not match as listed below, please notify me as soon as possible.

#	CASE#	DATE ORDERED	NAME, AGE
1.	16220	05-08-16	Ms. Phyllis Seals, 58
2.	16195	05-17-16	Miss. Bethany Gibson, 28
3.	16202	05-23-16	Mr. James Campbell, 23
4.	16214	05-29-16	Master Elijah Pearson, 3 Months
5.	16218	05-30-16	Ms. Kylea Spradling, 36
6.	16226	06-04-16	Mrs. Stephanie Rhodes, 48
7.	16228	06-06-16	Mr. Geoffery Hannah, 21
8.	16232	06-10-16	Miss. Rebecca Collins, 35
9.	16238	06-16-16	Mr. Josh Howerton, 29
10.	16243	06-24-16	Mr. Kyle Brewer, 57
11.	16253	06-30-16	Mr. Jordan Carter, 23

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

July 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 June 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.	16222	06-01-16	Ms. Shari Beffrey, 55, 1548 Greene Road
2.	16223	06-02-16	Ms. Brenda Brooks, 66, 420 Whipporwill Drive
3.	16224	06-03-16	Ms. Kathryn Morgan, 58, Cosby, TN
4.	16225	06-04-16	Mr. Charles Griffin, 76, 3059 Nelson School Road
5.	16229	06-07-16	Mrs. Katherine Berger, 92, 8020 West Point Drive
6.	16231	06-09-16	Mr. Ernest Noe, 85, 1297 Macedinia Road
7.	16233	06-10-16	Mr. Douglas Johns, 62, 319 Beech Street
8.	16239	06-17-16	Mr. Buddy Wells, 69, 2944 Midridge Drive
9.	16241	06-20-16	Mrs. Barbara Tangle, 92, 3087 Bethel Road
10.	16242	06-23-16	Ms. Virginia Goan, 53, 2232 Cambridge Drive
11.	16244	06-25-16	Mrs. Cora Rines, 87, White Pine, TN
12.	16245	06-26-16	Mr. Gary Goodman, 68, 1957 Quail Hollow Road
13.	16246	06-27-16	Mr. James Smith, 76, 537 Meek Street
14.	16247	06-28-16	Mrs. Eva Helm, 79, 184 Barbara Drive
15.	16248	06-28-16	Ms. Annie Anderson, 75, 7355 Saint Clair Road
16.	16249	06-28-16	Mrs. Rose White, 64, 4798 Fowler Road
17.	16251	06-29-16	Mrs. Mary Bradley, 91, 739 East Second North Street

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

Eddie R. Davis
Hamblen County Coroner

CC: Hamblen County Medical Examiner

* Indicates Autopsy Performed

*1 All home addresses are Hamblen County unless otherwise stated.
& Toxicology Samples Collected by Coroner's Office and sent to:
AIT Laboratories, Indianapolis, IN



MONTHLY REPORT

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

July 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 June.

CALL#	CASE#	DATE	NAME,	AGE,	HOME ADDRESS *1
1.*2	*16220	05-08-16	Ms.		Phyllis Seals, 58, 3034 Leepers Ferry Road
2.	*16232	06-10-16	Miss.		Rebecca Collins, 35, 1000 Robbins Lane
3.	16237	06-16-16	Mr.		Lewis Haggard, 79, 1182 Warrensburg Road
4.	*16238	06-16-16	Mr.		Josh Howerton, 29, 735 Ellen Cliff Circle
5.	*16240	06-19-16	Mr.		Darrell Mayes, 43, 1622 Brogan Road
6.	16250	06-28-16	Mr.		Robert Williams, 69, Blaine, TN
7.	*16253	06-30-16	Mr.		Jordan Carter, 23, 3344 Lake Drive

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

7 Calls X \$40. = \$280.00

Sincerely,

SIGNATURE ON FILE

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

*2 ACCIDENTALLY OMITTED FROM PREVIOUS MONTH'S REPORT.



MONTHLY REPORT

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

July 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 June.

CALL#	CASE#	DATE	NAME,	AGE,	HOME ADDRESS *1
1.	*16226	06-04-16	Mrs.		Stephanie Rhodes, 48, 1815 Lone Oak Drive
2.	16227	06-05-16	Ms.		Mattie Reed, 62, 115 Highland Avenue
3.	16234	06-10-16	Mr.		Ralph Moore, 72, 1245 River Road
4.	16235	06-11-16	Mr.		Max High, 72, Rutledge, TN
5.	16236	06-11-16	Mr.		Johnny Harvey, 56, 2851 Springvale Road
6.	*16243	06-24-16	Mr.		Kyle Brewer, 57, 7465 Saint Clair Road

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

6 Calls X \$40. = \$240.00

Sincerely,

SIGNATURE ON FILE

Todd Giles
Deputy Coroner

erd/jp

CC: Hamblen County Medical Examiner

* Indicates Autopsy Performed

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

& Toxicology Samples Sent to AIT Laboratories, Indianapolis, IN



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

July 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 June.

CALL#	CASE#	DATE	NAME, AGE, HOME ADDRESS *1
1.	16221	06-01-16	Mr. Arthur Vick, 95, 729 East Second North Street
2.	*16228	06-06-16	Mr. Geoffery Hannah, 21, 1476 Dandelion Court
3.	16230	06-08-16	Mr. Lloyd Clendenin, 75, White Pine, TN
4.	16252	06-29-16	Mr. Richard Ramthun, 78, 4570 Harbor Drive

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

4 Calls X \$40. = \$160.00

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





Hamblen County Commission
 Finance Committee
 Information Purposes Only



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

Month June Year 2016

Fund #101 DEPT: CIRCUIT COURT

Account Number	Description	Increase	Decrease
APPROPRIATIONS:			
CIRCUIT COURT			
53100.332	Legal Notices, Recording and Court Costs	8	
53100.351	Rentals	23	
53100.399	Other Contracted Services		31

Brief Descriptions of issue:
 To reclassify appropriations from other contracted services to legal notices, recording and court costs and rentals.

Requesting Department:
 Signature: Mrs. West
 Title: Circuit Court Clerk
 Date: 6/30/16

Approval by County Mayor:
 Signature: Bill Brittain
 Title: County Mayor
 Date: 6/30/16

For Finance Department Only:
 Reviewed by: MW
 Budget Amendment: 101-079



Hamblen County Commission
 Finance Committee
 Information Purposes Only



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

Month June Year 2016

Fund #101

DEPT: CIVIL DEFENSE

Account Number	Description	Increase	Decrease
APPROPRIATIONS:			
CIVIL DEFENSE			
54410.435	Office Supplies	1	
54410.54110.708	Communication Equipment	82	
54410.54110.599	Other Charges		83

Brief Descriptions of issue:

To reclassify appropriations to purchase a battery, lugs for cable and 50 amp breaker for EMA MOST trailer conversation to short-term command trailer.

Requesting Department
 Signature: Chris Beal
 Title: Director
 Date: 6-27-16

Approval by County Mayor
 Signature: Bill Brittain
 Title: County Mayor
 Date: 6-28-16

For Finance Department Only:
 Reviewed by: MW
 Budget Amendment 101-075





Hamblen County Commission
 Finance Committee
 Information Purposes Only



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

Month June Year 2016

Fund #101 DEPT: GENERAL FUND - VARIOUS

Account Number	Description	Increase	Decrease
APPROPRIATIONS:			
COUNTY MAYOR/EXECUTIVE			
51300.599	Other Charges	4,160	
51300.307	Communication		700
51300.320	Dues and Memberships		160
51300.355	Travel		2,200
51300.435	Office Equipment		1,100
ACCOUNTING AND BUDGETING			
52100.320	Dues and Memberships	29	
52100.349	Printing, Stationery, and Forms	51	
52100.524	In Service/Staff Development		80
COUNTY CLERK'S OFFICE			
52500.349	Printing, Stationery, and Forms	285	
52500.435	Office Supplies		285
GENERAL SESSIONS COURT I			
53300.435.00001	Office Supplies	685	
53300.355.00001	Travel		685
JAIL			
54210.422	Food Supplies	2,500	
54210.524	In Service/Staff Development		2,500

Brief Descriptions of issue:

End of year amendment to clean up line items.

Requesting Department

Signature: Michelle Wood
 Title: Finance Director
 Date: 06.30.2016

Approval by County Mayor

Signature: Bill Burtain
 Title: County Mayor
 Date: 6-30-2016

For Finance Department Only:
 Reviewed by: mw
 Budget Amendment 101-082







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

Month June Year 2016

Fund #101

DEPT: OTHER FACILITIES

Account Number	Description	Increase	Decrease
APPROPRIATIONS:			
OTHER FACILITIES (MAINTENANCE)			
51810.338	Maintenance and Repair Services - Vehicles	945	
51810.307	Communication		945

Brief Descriptions of issue:
 To reclassify appropriations to allow for the purchase of tires and brakes for the County Van.

Requesting Department

Signature: Jerry Myers
 Title: Maintenance Supervisor
 Date: 6-27-16

Approval by County Mayor

Signature: Bill Burtain
 Title: County Mayor
 Date: 6-27-16

For Finance Department Only:
 Reviewed by: MW
 Budget Amendment 101-078





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

Month June Year 2016

Fund #101

DEPT: OTHER FACILITIES

Account Number	Description	Increase	Decrease
	APPROPRIATIONS:		
	OTHER FACILITIES (MAINTENANCE)		
51810.334	Maintenance Agreements	6,870	
51810.335	Maintenance And Repair Service - Buildings	500	
51810.307	Communication		7,370

Brief Descriptions of issue:
 To reclassify appropriations for maintenance agreements and to allow for the purchase of two HVAC units: one for the Health Department and one for the County Clerk's satellite office.

Requesting Department

Signature: Jerry Myler
 Title: Maintenance Supervisor
 Date: 6-30-16

Approval by County Mayor

Signature: Bill Bubba
 Title: County Mayor
 Date: 6-30-16

For Finance Department Only:
 Reviewed by: MW
 Budget Amendment 101-081









Hamblen County Commission
 Finance Committee
 Information Purposes Only



**Report of Budget amendments approved by County Mayor
 during the month of June**

Month June Year 2016

Fund #101

DEPT: TOURISM

Account Number	Description	Increase	Decrease
APPROPRIATIONS:			
TOURISM			
58110.302	Advertising	772	
58110.307	Communication	125	
58110.351	Rentals	18	
58110.355	Travel	137	
58110.499	Other Supplies and Materials	501	
58110.399	Other Contracted Services		1,553
		1,553	1,553

Brief Descriptions of issue:

To reclassify appropriations in the Tourism budget for advertising, communication, rentals, travel and other supplies and materials related to the Party in the Park. The original budget amendment that was posted in May had the increased and decreased in reverse order. This amendment will correct this.

Requesting Department

Signature: Michelle Wood
 Title: Finance Director
 Date: 06.18.2016

Approval by County Mayor

Signature: Bill Buttain
 Title: County Mayor
 Date: 6/18/16

For Finance Department Only
 Reviewed by: MW
 Budget Amendment 101-068



Hamblen County Commission
 Finance Committee
 Information Purposes Only



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

Month June Year 2016

Fund #131 DEPT: CAPITAL OUTLAY Highway & Bridge Maint.

Account Number	Description	Increase	Decrease
	APPROPRIATIONS:		
	CAPITAL OUTLAY Highway & Bridge Maint		
62000.404	Asphalt-Hot Mix	9,411	
62000.351	Rentals		6,500
62000.440	Pipe-Metal		2,911

Brief Descriptions of issue:
 To reclassify appropriations to Asphalt.

Requesting Department
 Signature: Randy G. Pool
 Title: Hamblen County Road Supt.
 Date: 06-30-16

Approval by County Mayor
 Signature: Bill Butcher
 Title: County Mayor
 Date: 6/30/16

For Finance Department Only:
 Reviewed by: MW
 Budget Amendment 131-114



Hamblen County Commission
 Finance Committee
 Information Purposes Only



**Report of Budget amendments approved by County Mayor
 during the month of June**

Month June Year 2016

Fund #131

DEPT: CAPITAL OUTLAY

Account Number	Description	Increase	Decrease
	APPROPRIATIONS:		
	CAPITAL OUTLAY		
68000.707	Building Improvements		6,313
68000.711	Furniture and Fixtures		3,042
68000.714	Highway Equipment		27,282
68000.726	State Aid Projects	36,637	

Brief Description of issue:
 To reclassify appropriations to State Aid Paving due to the paving of an additional 1/4 mile.

Requesting Department

Signature: Barry A. Pohl
 Title: Hamblen County Road Supt.
 Date: 06-30-16

Approval by County Mayor

Signature: Bill Butcher
 Title: County Mayor
 Date: 6-30-16

For Finance Department Only:
 Reviewed by: MW
 Budget Amendment 131-115



HOMELAND SECURITY GRANT



June 20, 2016

The Honorable Bill Brittain, County Mayor
Hamblen County

Mayor Brittain,

Staff from the Department of Military, Office of Program Monitoring, conducted a review of Hamblen County on May 26, 2016. Monitoring included a review of the following contract number:

Program Number	Contract Number	Contract End Date	Full Contract Maximum Liability
HSGP 2014-17246	34101-0000017246	4/30/2016	\$16,000.00

The monitoring review was in accordance with the Department of Finance and Administration's *Policy 22, Subrecipient Monitoring*, and the *Tennessee Subrecipient Monitoring Manual*.

Monitoring objectives were:

- To assess the reliability of internal controls
- To verify that Civil Rights (Title VI) requirements are being met
- To test the reliability of the financial reporting
- To test if costs are allowable
- To verify contractual compliance

A monitoring review is substantially less in scope than a financial audit. The financial statements were not audited and accordingly, no opinion is expressed or any assurance regarding the financial statements of Hamblen County. In conclusion, no findings of noncompliance were identified during the monitoring review.

We appreciate the assistance provided by your agency during the course of this review. If you have any questions, please call me at (615) 313-0831 or email me at Elizabeth.McDuffee@TN.gov.

Sincerely,

A handwritten signature in cursive script that reads "Libby McDuffee".

Libby McDuffee, Program Monitor II

cc: Andrew Rose, Special Operations Manager
Bill Worth, East Region Administrator
Gary Baker, OHS Grant Supervisor
Chris Bell, EMA Director

Administrative Services • Office of Program Monitoring • 3041 Sidco Drive • Nashville, TN 37204
Tel: 615-313-0831 • Fax: 615-313-0611 • tn.gov/military



**HAMBLLEN COUNTY DEPARTMENT OF EDUCATION
QUARTERLY EXPENDITURE REPORT**

Dr. Dale Lynch, Director

**THIRD QUARTER
2015-2016**





THE COUNTY BOARD OF EDUCATION REPORTS THE FOLLOWING EXPENDITURES
FOR THE PUBLIC SCHOOL PURPOSE AS OF THE QUARTER ENDING MARCH 31, 2016

GENERAL PURPOSE	BUDGET	SPENT	REMAINING	PERCENT REMAINING
REGULAR INSTRUCTION	\$ 39,715,605.34	\$ 26,241,366.60	\$ 13,474,238.54	33.93%
SPECIAL EDUCATION	5,665,182.00	3,644,239.40	2,020,942.60	35.67%
VOCATIONAL EDUCATION	3,245,067.00	2,179,885.84	1,065,181.16	32.82%
STUDENT BODY	184,302.00	117,934.79	66,367.21	36.01%
OTHER (FAMILY RESOURCE)	59,223.30	59,223.30	-	0.00%
ATTENDANCE	5,850.00	2,151.18	3,698.82	63.23%
HEALTH SERVICES	677,945.40	464,036.64	213,908.76	31.55%
OTHER STUDENT SUPPORT	1,377,696.00	865,436.33	512,259.67	37.18%
INSTRUCTIONAL ADMINISTRATION	737,704.00	380,539.33	357,164.67	48.42%
SPECIAL EDUCATION ADMINISTRATION	944,327.35	720,204.18	224,123.17	23.73%
VOCATIONAL EDUCATION ADMINISTRATION	218,414.00	147,258.25	71,155.75	32.58%
BOARD OF EDUCATION	1,151,072.00	954,470.77	196,601.23	17.08%
OFFICE OF THE DIRECTOR	639,412.00	444,337.99	195,074.01	30.51%
OFFICE OF THE PRINCIPAL	4,359,051.50	2,930,336.82	1,428,714.68	32.78%
FISCAL SERVICES	421,398.00	324,895.73	96,502.27	22.90%
OPERATION OF PLANT	6,248,693.00	4,204,039.69	2,044,653.31	32.72%
MAINTENANCE OF PLANT	1,522,419.00	1,172,279.75	350,139.25	23.00%
TRANSPORTATION	3,214,006.00	2,123,941.95	1,090,064.05	33.92%
CENTRAL AND OTHER	2,524,859.20	1,855,499.64	669,359.56	26.51%
EXTENDED SCHOOL PROGRAM	315,648.00	178,513.94	137,134.08	43.45%
EARLY CHILDHOOD EDUCATION	810,734.00	538,800.61	271,933.39	33.54%
REGULAR CAPITAL OUTLAY	2,741,526.00	1,491,960.61	1,249,565.39	45.58%
EDUCATION DEBT SERVICE	500,000.00	363,636.35	136,363.65	27.27%
TRANSFERS	28,244.00	-	28,244.00	100.00%
TOTALS	<u>\$ 77,308,379.09</u>	<u>\$ 51,404,989.89</u>	<u>\$ 25,903,389.20</u>	<u>33.51%</u>



THE COUNTY BOARD OF EDUCATION REPORTS THE FOLLOWING EXPENDITURES
FOR THE PUBLIC SCHOOL PURPOSE AS OF THE QUARTER ENDING MARCH 31, 2016

FEDERAL PROGRAMS - CONSOLIDATED ADMIN.	BUDGET	SPENT	REMAINING	PERCENT REMAINING
REGULAR INSTRUCTION	\$ 163,109.00	\$ 118,465.83	\$ 44,643.17	27.37%
TOTALS	\$ 163,109.00	\$ 118,465.83	\$ 44,643.17	27.37%

FEDERAL PROGRAMS - TITLE I	BUDGET	SPENT	REMAINING	PERCENT REMAINING
REGULAR INSTRUCTION	\$ 1,973,566.34	\$ 1,417,966.31	\$ 555,600.03	28.15%
OTHER STUDENT SUPPORT	151,144.00	115,348.59	35,795.41	23.68%
REGULAR INSTRUCTION	482,975.16	264,377.30	218,597.86	45.26%
TRANSFERS	45,918.00	-	45,918.00	100.00%
TOTALS	\$ 2,653,603.50	\$ 1,797,692.20	\$ 855,911.30	32.25%

FEDERAL PROGRAMS - TITLE IIA	BUDGET	SPENT	REMAINING	PERCENT REMAINING
REGULAR INSTRUCTION	\$ 193,687.00	\$ 131,904.91	\$ 61,782.09	31.90%
REGULAR INSTRUCTION	309,148.55	200,948.59	108,199.96	35.00%
TRANSFERS	6,054.00	-	6,054.00	100.00%
TOTALS	\$ 508,889.55	\$ 332,853.50	\$ 176,036.05	34.59%

FEDERAL PROGRAMS - TITLE III	BUDGET	SPENT	REMAINING	PERCENT REMAINING
REGULAR INSTRUCTION	\$ 142,048.11	\$ 82,184.09	\$ 59,864.02	42.14%
REGULAR INSTRUCTION	17,527.00	938.17	16,588.83	94.65%
TRANSFERS	2,126.00	-	2,126.00	0.00%
TOTALS	\$ 161,701.11	\$ 83,122.26	\$ 78,578.85	48.60%

FEDERAL PROGRAMS - TITLE III IMMIGRANT GRANT	BUDGET	SPENT	REMAINING	PERCENT REMAINING
REGULAR INSTRUCTION	\$ 3,577.86	\$ -	\$ 3,577.86	100.00%
TOTALS	\$ 3,577.86	\$ -	\$ 3,577.86	100.00%



THE COUNTY BOARD OF EDUCATION REPORTS THE FOLLOWING EXPENDITURES
FOR THE PUBLIC SCHOOL PURPOSE AS OF THE QUARTER ENDING MARCH 31, 2016

FEDERAL PROGRAMS - TITLE III IMMIGRANT SUPPL.	BUDGET	SPENT	REMAINING	PERCENT REMAINING
REGULAR INSTRUCTION	\$ 11,267.81	\$ 9,308.70	\$ 1,959.11	17.39%
TOTALS	<u>\$ 11,267.81</u>	<u>\$ 9,308.70</u>	<u>\$ 1,959.11</u>	<u>17.39%</u>

FEDERAL PROGRAMS - TITLE X HOMELESS ED.	BUDGET	SPENT	REMAINING	PERCENT REMAINING
REGULAR INSTRUCTION	\$ 59,405.48	\$ 37,924.84	\$ 21,480.64	36.16%
TRANSPORTATION	1,589.51	2,737.12	(1,147.61)	-72.20%
TOTALS	<u>\$ 60,994.99</u>	<u>\$ 40,661.96</u>	<u>\$ 20,333.03</u>	<u>33.34%</u>

FEDERAL PROGRAMS - CARL PERKINS	BUDGET	SPENT	REMAINING	PERCENT REMAINING
VOCATIONAL EDUCATION	\$ 111,244.06	\$ 99,376.34	\$ 11,867.72	10.67%
OTHER STUDENT SUPPORT	39,000.00	24,252.00	14,748.00	37.82%
VOCATIONAL EDUCATION	4,500.00	2,711.24	1,788.76	39.75%
TRANSFERS	978.94	-	978.94	100.00%
TOTALS	<u>\$ 155,723.00</u>	<u>\$ 126,339.58</u>	<u>\$ 29,383.42</u>	<u>18.87%</u>

FEDERAL PROGRAMS - CARL PERKINS RES. GRANT	BUDGET	SPENT	REMAINING	PERCENT REMAINING
VOCATIONAL EDUCATION	\$ 6,450.00	\$ 500.00	\$ 5,950.00	92.25%
TOTALS	<u>\$ 6,450.00</u>	<u>\$ 500.00</u>	<u>\$ 5,950.00</u>	<u>92.25%</u>

FEDERAL PROGRAMS - IDEA DISCRETIONARY	BUDGET	SPENT	REMAINING	PERCENT REMAINING
SPECIAL EDUCATION	\$ 7,031.95	\$ 6,378.21	\$ 653.74	9.30%
TOTALS	<u>\$ 7,031.95</u>	<u>\$ 6,378.21</u>	<u>\$ 653.74</u>	<u>9.30%</u>



THE COUNTY BOARD OF EDUCATION REPORTS THE FOLLOWING EXPENDITURES
FOR THE PUBLIC SCHOOL PURPOSE AS OF THE QUARTER ENDING MARCH 31, 2016

FEDERAL PROGRAMS - IDEA PRESCHOOL DISC.	BUDGET	SPENT	REMAINING	PERCENT REMAINING
SPECIAL EDUCATION	\$ 54,869.00	\$ 37,472.79	\$ 17,396.21	31.70%
SPECIAL EDUCATION	2,166.00	2,054.41	111.59	5.15%
TOTALS	<u>\$ 57,035.00</u>	<u>\$ 39,527.20</u>	<u>\$ 17,507.80</u>	<u>30.70%</u>

FEDERAL PROGRAMS - IDEA	BUDGET	SPENT	REMAINING	PERCENT REMAINING
SPECIAL EDUCATION	\$ 2,216,175.00	\$ 1,429,753.65	\$ 786,421.35	35.49%
TOTALS	<u>\$ 2,216,175.00</u>	<u>\$ 1,429,753.65</u>	<u>\$ 786,421.35</u>	<u>35.49%</u>

FEDERAL PROGRAMS - IDEA CARRYOVER	BUDGET	SPENT	REMAINING	PERCENT REMAINING
SPECIAL EDUCATION	\$ 96,387.45	\$ 96,387.45	\$ -	0.00%
TOTALS	<u>\$ 96,387.45</u>	<u>\$ 96,387.45</u>	<u>\$ -</u>	<u>0.00%</u>

FEDERAL PROGRAMS - SPED PRESCHOOL	BUDGET	SPENT	REMAINING	PERCENT REMAINING
SPECIAL EDUCATION	\$ 54,848.00	\$ 22,707.55	\$ 32,140.45	58.60%
TOTALS	<u>\$ 54,848.00</u>	<u>\$ 22,707.55</u>	<u>\$ 32,140.45</u>	<u>58.60%</u>

FEDERAL PROGRAMS - SPED PRESCHOOL CARRYOVER	BUDGET	SPENT	REMAINING	PERCENT REMAINING
SPECIAL EDUCATION	\$ 17,196.19	\$ 17,196.19	\$ -	0.00%
TOTALS	<u>\$ 17,196.19</u>	<u>\$ 17,196.19</u>	<u>\$ -</u>	<u>0.00%</u>

TOTAL FEDERAL PROGRAMS	<u>\$ 6,173,990.41</u>	<u>\$ 4,120,894.28</u>	<u>\$ 2,053,096.13</u>	<u>33.25%</u>
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Bill Brittain, Hamblen County Mayor

From: Michael Wise
Sent: Thursday, June 30, 2016 12:02 PM
To: Bill Brittain, Hamblen County Mayor
Subject: 6 month counts

Hi Bill,

1/1/2016 to 6/30/2016

371 appointments
223 walk in's
594 veterans have been served to date

April 22 2016 Veterans Outreach at Armory
March 9 2016 TDVS Quarterly Proficiency Training
May 1 – 13 Vacation
June 15 2016 TDVA Quarterly Proficiency Training

2015 GDX Report for Hamblen County

5,262 veterans in Hamblen County
\$36.3 million in total VA expenditures in Hamblen County
\$21.2 million of which is for compensation and pension benefits
\$1.2 million of which is for educational benefits
\$13.7 million of which is for medical services
\$1.7 million of which is for various other services

Mike _____



CONSENT CALENDAR

Hamblen County Legislative Body

Order #	Item	Placed From
1	Approval of the Previous Month Minutes: Hamblen County Commission Meeting, - June 23 and June 30, 2016	Commission Chairman Rick Eldridge
2	Approval of Notaries	County Clerk Penny Petty
3	Expenditure Reports – June 2016	Finance Committee
4	Planning Commission Building Permit Report – June 2016	Finance Committee
5	County Attorney Invoices – June 2016	Finance Committee
6	Coroner’s Monthly Report – June 2016	Finance Committee
7	Budget Amendments Approved by County Mayor a. Fund #101, Circuit Court, \$4,900 b. Fund #101, Circuit Court. - \$31 c. Fund #101, Civil Defense - \$83 d. Fund #101, Civil Defense - \$2,794 e. Fund #101, General Fund Various - \$7,710 f. Fund #101, Jail - \$1,395 g. Fund #101, Other Facilities - \$945 h. Fund #101, Other Facilities - \$7,370 i. Fund #101, Parks and Fair Boards - \$175 j. Fund #101, Sheriff’s Dept. - \$6,400 k. Fund #101, Sheriff’s Dept. - \$2,000 l. Fund #101, Tourism - \$1,553 m. Fund #131, Highway and Bridge Maintenance - \$9,411 n. Fund #131, Capital Outlay - \$36,637	Finance Committee
8	Homeland Security Grant Monitoring Review by TN Dept. of Military	Finance Committee
9	Hamblen County Department of Education Third Quarter Expenditure Report FY 2015-2016	Finance Committee
10	Veteran Services Activity Report – January through June 2016	Public Services Committee

CONSENT CALENDAR – July 21, 2016



Motion by Stancil Ford, seconded by Doe Jarvis to approve the FY 16-17 appropriations budget for the Hamblen County School System in the amount of \$87,755,274.

Voting for

Larry Carter

Hubert Davis

Randy Debord

Rick Eldridge

Stancil Ford

Herbert Harville

Joe Huntsman

Doe Jarvis

Howard Shipley

John Smyth

Johnny Walker

Dana Wampler

Taylor Ward

Voting against

Tim Goins

**A RESOLUTION MAKING APPROPRIATIONS FOR THE VARIOUS FUNDS,
DEPARTMENTS, INSTITUTIONS, OFFICES AND AGENCIES OF
HAMBLLEN COUNTY, TENNESSEE FOR THE YEAR BEGINNING JULY 1, 2016
AND ENDING JUNE 30, 2017**

SECTION 1. BE IT RESOLVED by the Board of County Commissioners of Hamblen County, Tennessee, assembled in regular session on the 21st day of July, 2016, that the amounts hereafter set out are hereby appropriated for the purpose of meeting the expenses of the various funds, departments, institutions, offices and agencies of Hamblen County, Tennessee, for the capital outlay, and for meeting the payment of principal and interest on the county's debt maturing during the year beginning July 1, 2016, and ending June 30, 2017, according to the following schedule:

GENERAL PURPOSE SCHOOL FUND

71000	<u>Instruction</u>	
71100	Regular Instruction Program	\$ 42,397,826
71200	Special Education Program	5,850,443
71300	Vocational Education Program	3,341,421
71400	Student Body Education Program	184,302
71900	Other	59,223
72000	<u>Support Services</u>	
72110	Attendance	\$ 5,850
72120	Health Services	740,419
72130	Other Student Support	1,428,870
72210	Regular Instruction Program	735,208
72220	Special Education Program	826,162
72230	Vocational Education Program	219,767
72310	Board of Education	1,151,072
72320	Director of Schools	645,211
72410	Office of the Principal	4,554,454
72510	Fiscal Services	435,304
72610	Operation of Plant	6,329,992
72620	Maintenance of Plant	1,548,224
72710	Transportation	3,553,399
72810	Central and Other	1,533,265
73000	<u>Operation of Non-Instructional Services</u>	
73300	Community Services	318,209
73400	Early Childhood Education	848,006
76000	<u>Capital Outlay</u>	
76100	Regular Capital Outlay	3,766,284
82300	<u>Other Debt Service</u>	
82330	Education - Other Debt Service	500,000
99000	<u>Other Uses</u>	
99100	Transfers Out	28,244
	Total General Purpose School Fund	<u>\$ 81,001,155</u>

CENTRAL CAFETERIA FUND

72000 Support Services

72310	Board of Education	\$ 69,000
73000	<u>Operation of Non-Instructional Services</u>	
73100	Food Service	<u>6,685,119</u>
	Total Central Cafeteria Fund	<u>\$ 6,754,119</u>

BE IT FURTHER RESOLVED, that the budget for the School Federal Projects Fund shall be the budget approved for separate projects within the fund by the Tennessee Department of Education and the Hamblen County Board of Education.

Passed this 21st day of July, 2016.

Motion made by Commissioner Staniel Ford, seconded by

Commissioner Doe Jarvis.

Aye: 13

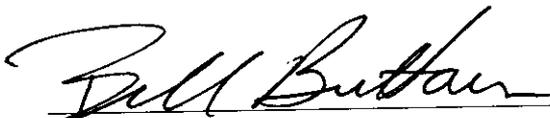
Nay: 1

Absent: 0

Pass: 0

Abstain: 0


Chairman


County Mayor

Attest:


County Clerk

Monthly Checks – June 2016

Motion by Herbert Harville, seconded by John Smyth to approve the June 2016 monthly checks submitted by the County Mayor's Office.

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

9a.

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

Majority Vote >

COMMISSION APPROVAL LISTING
MONTHLY CHECKS

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
51100	305	Audit Services	2016-06-02	1010254347	TN, State of	18,763.00
51100	312	Contracts With Private Agencies	2016-06-02	1010254336	Smith, Jerry Allen	100.00
51100	435	Office Supplies	2016-06-02	1010254308	Evans Office Supply Co	296.97
51100	599	Other Charges	2016-06-02	1010254351	Verizon Wireless	49.73
51100	599	Other Charges	2016-06-09	1010254363	Citizen Tribune	51.60
51100	.....	County Commission			Total: 5	19,261.30
51210	191	Board And Committee Members Fees	2016-06-23		White, Bobby C	-420.00
51210	191	Board And Committee Members Fees	2016-06-23	1010254459	Cameron, Earl B	420.00
51210	191	Board And Committee Members Fees	2016-06-23	1010254492	Russell, Robert	550.00
51210	191	Board And Committee Members Fees	2016-06-23	1010254504	White, Bobby C	420.00
51210	191	Board And Committee Members Fees	2016-06-23	1010254506	Wilkerson, Ralph W, JR	420.00
51210	191	Board And Committee Members Fees	2016-06-23	1010254507	Williams, Darrell	420.00
51210	191	Board And Committee Members Fees	2016-06-29	1010254510	White, Bobby L	420.00
51210	.....	Board Of Equalizaton			Total: 7	2,230.00
51300	307	Communication	2016-06-02	1010254300	Century Link/Business Services	23.18
51300	307	Communication	2016-06-02	1010254351	Verizon Wireless	74.63
51300	307	Communication	2016-06-09	1010254355	AT&T	92.10
51300	349	Printing, Stationery And Forms	2016-06-02	1010254289	Acme Printing Company, Inc	145.00
51300	349	Printing, Stationery And Forms	2016-06-30	1010254512	Acme Printing Company, Inc	165.00
51300	351	Rentals	2016-06-23	1010254461	Canon Solutions America, Inc	227.87
51300	355	Travel	2016-06-02	1010254297	Brittain, William H	190.82
51300	355	Travel	2016-06-23	1010254496	Suntrust Bankcard, NA	180.00
51300	355	Travel	2016-06-30	1010254515	Brittain, William H	77.55
51300	435	Office Supplies	2016-06-02	1010254308	Evans Office Supply Co	1,012.28
51300	435	Office Supplies	2016-06-23	1010254470	Evans Office Supply Co	300.35
51300	599	Other Charges	2016-06-02	1010254308	Evans Office Supply Co	288.00
51300	599	Other Charges	2016-06-02	1010254315	Hamblen County Clerk	11.00
51300	599	Other Charges	2016-06-09	1010254363	Citizen Tribune	25.00
51300	599	Other Charges	2016-06-09	1010254371	English Mountain Spring Water	20.00
51300	599	Other Charges	2016-06-09	1010254469	East TN Development Dist	20.00
51300	599	Other Charges	2016-06-23	1010254496	Suntrust Bankcard, NA	169.71
51300	599	Other Charges	2016-06-30	1010254514	Association Of County Mayors	125.00
51300	.....	County Mayor/Executive			Total: 18	3,147.49
51400	331	Legal Services	2016-06-09	1010254360	Capps, Cantwell, Capps & Byrd	1,822.50
51400	331	Legal Services	2016-06-16	1010254424	Gibson Court Reporting	699.48
51400	331	Legal Services	2016-06-16	1010254429	Hood & McMasters	1,053.50
51400	331	Legal Services	2016-06-16	1010254435	Miller, Larry S.	18,724.92
51400	331	Legal Services	2016-06-16	1010254444	Russell, Lawrance G.	909.24
51400	.....	County Attorney			Total: 5	23,209.64



COMMISSION APPROVAL LISTING
MONTHLY CHECKS

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
51500	307	Communication	2016-06-02	1010254300	Century Link/Business Services	0.88
51500	307	Communication	2016-06-09	1010254355	AT&T	17.83
51500	349	Printing, Stationery And Forms	2016-06-02	1010254296	BK Graphics	73.00
51500	351	Rentals	2016-06-09	1010254359	Canon Solutions America, Inc	139.09
51500	355	Travel	2016-06-09	1010254396	Radisson Opryland Hotel	1,709.04
51500	355	Travel	2016-06-30	1010254525	Gardner, Jeffrey C	428.19
51500	355	Travel	2016-06-30	1010254527	Gorman, Linda D	415.03
51500	355	Travel	2016-06-30	1010254531	Hicks, Glenda N	350.85
51500	355	Travel	2016-06-30	1010254550	Reed, E C	394.79
51500	435	Office Supplies	2016-06-02	1010254308	Evans Office Supply Co	697.50
51500	435	Office Supplies	2016-06-09	1010254371	English Mountain Spring Water	10.00
51500	.....	Election Commission			Total: 11	4,236.20
51600	307	Communication	2016-06-02	1010254300	Century Link/Business Services	1.27
51600	435	Office Supplies	2016-06-02	1010254305	County Record Services	3,587.75
51600	435	Office Supplies	2016-06-02	1010254308	Evans Office Supply Co	350.32
51600	709	Data Processing Equipment	2016-06-02	1010254308	Evans Office Supply Co	195.00
51600	709	Data Processing Equipment	2016-06-23	1010254458	Business Information Systems	1,367.10
51600	.....	Register Of Deeds			Total: 5	5,501.44
51720	307	Communication	2016-06-02	1010254300	Century Link/Business Services	3.57
51720	307	Communication	2016-06-02	1010254351	Verizon Wireless	137.06
51720	320	Dues And Memberships	2016-06-16	1010254431	International Code Council Inc	20.00
51720	331	Legal Services	2016-06-09	1010254360	Capps, Cantwell, Capps & Byrd	452.50
51720	332	Legal Notices, Recording And Court Costs	2016-06-16	1010254420	Citizen Tribune	44.80
51720	338	Maintenance And Repair Services - Vehicles	2016-06-09	1010254366	Crescent Wash & Lube	8.50
51720	351	Rentals	2016-06-09	1010254359	Canon Solutions America, Inc	139.09
51720	355	Travel	2016-06-16	1010254432	Johns, Mark E	229.50
51720	355	Travel	2016-06-23	1010254496	Suntrust Bankcard, NA	785.80
51720	425	Gasoline	2016-06-09	1010254376	Fuelman	117.90
51720	435	Office Supplies	2016-06-02	1010254308	Evans Office Supply Co	509.92
51720	524	In Service/Staff Development	2016-06-23	1010254496	Suntrust Bankcard, NA	79.00
51720	.....	Planning			Total: 12	2,527.64
51760	309	Contracts With Government Agencies	2016-06-23	1010254482	City of Morristown	5,271.09
51760	.....	Geographical Information Systems			Total: 1	5,271.09
51810	307	Communication	2016-06-02	1010254351	Verizon Wireless	266.52
51810	307	Communication	2016-06-09	1010254355	AT&T	789.99
51810	307	Communication	2016-06-09	1010254356	AT&T	631.33
51810	334	Maintenance Agreements	2016-06-23	1010254499	TN Dept Of Labor & Workforce Development	120.00
51810	334	Maintenance Agreements	2016-06-30	1010254517	Bullzye Fire Extinguisher Co	53.00
51810	335	Maintenance And Repair Service - Buildings	2016-06-02	1010254303	City Electric Supply	109.77



COMMISSION APPROVAL LISTING
MONTHLY CHECKS

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
51810	335	Maintenance And Repair Service - Buildings	2016-06-02	1010254309	Fenco Supply Co	192.89
51810	335	Maintenance And Repair Service - Buildings	2016-06-09	1010254385	Lowe's	479.55
51810	335	Maintenance And Repair Service - Buildings	2016-06-16	1010254452	Town & Country Lock & Key	22.20
51810	335	Maintenance And Repair Service - Buildings	2016-06-23	1010254474	Handyman & Maintenance	710.00
51810	335	Maintenance And Repair Service - Buildings	2016-06-30	1010254520	City Electric Supply	458.37
51810	335	Maintenance And Repair Service - Buildings	2016-06-30	1010254542	Mathis, Jason	200.00
51810	335	Maintenance And Repair Service - Buildings	2016-06-30	1010254564	Wholesale Supply Group	27.44
51810	336	Maintenance And Repair Services - Equipment	2016-06-02	1010254311	Gases, Holston	255.00
51810	336	Maintenance And Repair Services - Equipment	2016-06-09	1010254384	Lane Sales Power Equipment	98.62
51810	336	Maintenance And Repair Services - Equipment	2016-06-09	1010254390	NAPA Auto Parts Of Morristown	20.96
51810	338	Maintenance And Repair Services - Vehicles	2016-06-02	1010254330	Porter's Tire Store	30.00
51810	338	Maintenance And Repair Services - Vehicles	2016-06-23	1010254479	Master Tech Auto Repair	407.65
51810	338	Maintenance And Repair Services - Vehicles	2016-06-30	1010254548	Porter's Tire Store	637.30
51810	347	Pest Control	2016-06-09	1010254354	Adrian Hale Pest Control Inc	1,038.73
51810	399	Other Contracted Services	2016-06-09	1010254371	English Mountain Spring Water	18.00
51810	410	Custodial Supplies	2016-06-09	1010254377	G & K Services Inc	190.85
51810	410	Custodial Supplies	2016-06-30	1010254537	Kelsan Inc	1,018.48
51810	415	Electricity	2016-06-23	1010254484	Morristown Utilities	26,966.00
51810	425	Gasoline	2016-06-09	1010254376	Fuelman	263.27
51810	434	Natural Gas	2016-06-16	1010254412	Atmos Energy	961.91
51810	451	Uniforms	2016-06-09	1010254377	G & K Services Inc	439.65
51810	.....	Other Facilities			Total: 27	36,407.48
51910	351	Rentals	2016-06-09	1010254359	Canon Solutions America, Inc	139.09
51910	435	Office Supplies	2016-06-02	1010254302	Citizen Tribune	65.00
51910	435	Office Supplies	2016-06-02	1010254308	Evans Office Supply Co	130.88
51910	435	Office Supplies	2016-06-23	1010254496	Suntrust Bankcard, NA	65.98
51910	.....	Preservation Of Records			Total: 4	400.95
52100	355	Travel	2016-06-16	1010254426	Hale, Amanda D	38.03
52100	435	Office Supplies	2016-06-16	1010254441	NELCO	1,754.50
52100	.....	Accounting And Budgeting			Total: 2	1,792.53
52300	307	Communication	2016-06-02	1010254300	Century Link/Business Services	1.73
52300	338	Maintenance And Repair Services - Vehicles	2016-06-09	1010254366	Crescent Wash & Lube	70.99
52300	349	Printing, Stationery And Forms	2016-06-02	1010254289	Acme Printing Company, Inc	155.00
52300	425	Gasoline	2016-06-02	1010254323	Marshall, Todd L	34.00
52300	425	Gasoline	2016-06-09	1010254376	Fuelman	129.55
52300	435	Office Supplies	2016-06-02	1010254308	Evans Office Supply Co	431.69
52300	435	Office Supplies	2016-06-09	1010254371	English Mountain Spring Water	20.00
52300	709	Data Processing Equipment	2016-06-02	1010254298	CDW Government, Inc	167.57
52300	.....	Property Assessor's Office			Total: 8	1,010.53



COMMISSION APPROVAL LISTING
MONTHLY CHECKS

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
52310	309	Contracts With Government Agencies	2016-06-30	1010254560	TN, State of	5,763.27
52310	312	Contracts With Private Agencies	2016-06-02	1010254340	Tax Management Associates, Inc	31,310.00
52310	348	Postal Charges	2016-06-30	1010254560	TN, State of	1,258.10
52310	350	Property Reappraisal Services	2016-06-09	1010254363	Citizen Tribune	148.80
52310	351	Rentals	2016-06-23	1010254461	Canon Solutions America, Inc	108.58
52310	435	Office Supplies	2016-06-16	1010254433	Mac Papers, Inc.	126.00
52310	719	Office Equipment	2016-06-02	1010254308	Evans Office Supply Co	391.96
52310	.....	Reappraisal Program			Total: 7	39,106.71
52400	307	Communication	2016-06-02	1010254300	Century Link/Business Services	0.16
52400	351	Rentals	2016-06-09	1010254359	Canon Solutions America, Inc	139.09
52400	435	Office Supplies	2016-06-02	1010254308	Evans Office Supply Co	88.44
52400	719	Office Equipment	2016-06-02	1010254308	Evans Office Supply Co	637.08
52400	719	Office Equipment	2016-06-23	1010254470	Evans Office Supply Co	207.00
52400	.....	County Trustee's Office			Total: 5	1,071.77
52500	307	Communication	2016-06-02	1010254300	Century Link/Business Services	13.85
52500	307	Communication	2016-06-02	1010254351	Verizon Wireless	35.58
52500	307	Communication	2016-06-09	1010254355	AT&T	35.66
52500	349	Printing, Stationery And Forms	2016-06-02	1010254308	Evans Office Supply Co	607.92
52500	349	Printing, Stationery And Forms	2016-06-09	1010254357	Business Information Systems	110.00
52500	351	Rentals	2016-06-09	1010254359	Canon Solutions America, Inc	147.75
52500	355	Travel	2016-06-16	1010254423	Elkins, Rose	265.50
52500	355	Travel	2016-06-16	1010254442	Petty, Penny	877.18
52500	435	Office Supplies	2016-06-09	1010254357	Business Information Systems	504.00
52500	435	Office Supplies	2016-06-09	1010254371	English Mountain Spring Water	25.00
52500	435	Office Supplies	2016-06-23	1010254470	Evans Office Supply Co	910.66
52500	.....	County Clerk's Office			Total: 11	3,533.10
52600	307	Communication	2016-06-02	1010254294	Atkins, Jeff	50.00
52600	312	Contracts With Private Agencies	2016-06-16	1010254439	MUS Fibernet	279.90
52600	317	Data Processing Services	2016-06-16	1010254439	MUS Fibernet	705.25
52600	355	Travel	2016-06-09	1010254376	Fuelman	11.11
52600	411	Data Processing Supplies	2016-06-09	1010254361	CDW Government, Inc	136.76
52600	411	Data Processing Supplies	2016-06-09	1010254385	Lowe's	23.21
52600	411	Data Processing Supplies	2016-06-30	1010254520	City Electric Supply	38.16
52600	709	Data Processing Equipment	2016-06-23	1010254493	SHI International Corp.	1,800.00
52600	709	Data Processing Equipment	2016-06-30	1010254553	SHI International Corp.	5,805.00
52600	.....	Data Processing			Total: 9	8,849.39
52900	307	Communication	2016-06-02	1010254351	Verizon Wireless	35.48
52900	307	Communication	2016-06-09	1010254355	AT&T	225.83
52900	330	Operating Lease Payments	2016-06-09	1010254409	Waste Industries/102 Tidiwaste	110.01



COMMISSION APPROVAL LISTING
MONTHLY CHECKS

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
52900	330	Operating Lease Payments	2016-06-16	1010254445	Sawyer, Mark	1,100.00
52900	335	Maintenance And Repair Service - Buildings	2016-06-09		Cannon, William M	-3,200.00
52900	335	Maintenance And Repair Service - Buildings	2016-06-09	1010254358	Cannon, William M	3,200.00
52900	335	Maintenance And Repair Service - Buildings	2016-06-10	1010254410	Cannon, William M	3,200.00
52900	335	Maintenance And Repair Service - Buildings	2016-06-16	1010254414	Cannon, William M	6,400.00
52900	335	Maintenance And Repair Service - Buildings	2016-06-23	1010254460	Cannon, William M	3,300.00
52900	351	Rentals	2016-06-02	1010254342	Thermocopy Of Tennessee	34.55
52900	351	Rentals	2016-06-09	1010254400	Thermocopy Of Tennessee	16.12
52900	435	Office Supplies	2016-06-02	1010254308	Evans Office Supply Co	47.32
52900	435	Office Supplies	2016-06-02	1010254339	T.E.G. Enterprises	55.00
52900	435	Office Supplies	2016-06-09	1010254371	English Mountain Spring Water	8.00
52900	709	Data Processing Equipment	2016-06-02	1010254298	CDW Government, Inc	708.60
52900	709	Data Processing Equipment	2016-06-30	1010254539	Lakeway Door & Glass Inc	900.00
52900	709	Data Processing Equipment	2016-06-30	1010254563	Wayne's Auto Trim	995.00
52900	.....	Other Finance			Total: 17	17,135.91
53100	194	Jury And Witness Expense	2016-06-02	1010254308	Evans Office Supply Co	147.22
53100	307	Communication	2016-06-02	1010254300	Century Link/Business Services	19.81
53100	307	Communication	2016-06-02	1010254351	Verizon Wireless	59.73
53100	307	Communication	2016-06-09	1010254355	AT&T	35.66
53100	332	Legal Notices, Recording And Court Costs	2016-06-23	1010254463	Citizen Tribune	60.80
53100	348	Postal Charges	2016-06-16	1010254443	Pitney Bowes	290.97
53100	349	Printing, Stationery And Forms	2016-06-30	1010254549	R Chatfield Co, Inc	476.00
53100	351	Rentals	2016-06-09	1010254359	Canon Solutions America, Inc	479.62
53100	435	Office Supplies	2016-06-02	1010254308	Evans Office Supply Co	3,713.68
53100	435	Office Supplies	2016-06-23	1010254470	Evans Office Supply Co	-37.50
53100	709	Data Processing Equipment	2016-06-23	1010254478	Local Government Corporation	17,929.10
53100	.....	Circuit Court			Total: 11	23,175.09
53300	307	Communication	2016-06-02	1010254300	Century Link/Business Services	5.27
53300	307	Communication	2016-06-09	1010254355	AT&T	17.83
53300	320	Dues And Memberships	2016-06-16	1010254449	TN Bar Association	295.00
53300	399	Other Contracted Services	2016-06-23	1010254461	Canon Solutions America, Inc	84.70
53300	435	Office Supplies	2016-06-09	1010254371	English Mountain Spring Water	18.00
53300	435	Office Supplies	2016-06-30	1010254549	R Chatfield Co, Inc	1,210.00
53300	.....	General Sessions Court			Total: 6	1,630.80
53330	307	Communication	2016-06-02	1010254351	Verizon Wireless	198.92
53330	307	Communication	2016-06-09	1010254355	AT&T	37.12
53330	322	Evaluation And Testing	2016-06-09	1010254387	Medtox Laboratories Inc	142.66
53330	351	Rentals	2016-06-09	1010254359	Canon Solutions America, Inc	139.09
53330	368	Drug Treatment	2016-06-23	1010254475	Helen Ross McNabb Center	105.00
53330	425	Gasoline	2016-06-09	1010254376	Fuelman	25.22



COMMISSION APPROVAL LISTING
MONTHLY CHECKS

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
53330	435	Office Supplies	2016-06-09	1010254371	English Mountain Spring Water	13.00
53330	.....	Drug Court			Total: 7	661.01
53400	307	Communication	2016-06-02	1010254300	Century Link/Business Services	7.67
53400	307	Communication	2016-06-09	1010254355	AT&T	17.83
53400	349	Printing, Stationery And Forms	2016-06-16	1010254451	Tops Business Systems	194.21
53400	351	Rentals	2016-06-09	1010254359	Canon Solutions America, Inc	188.00
53400	355	Travel	2016-06-09	1010254376	Fuelman	30.17
53400	355	Travel	2016-06-09	1010254382	Jones-Terry, Katherine E	30.00
53400	435	Office Supplies	2016-06-02	1010254308	Evans Office Supply Co	192.97
53400	435	Office Supplies	2016-06-09	1010254371	English Mountain Spring Water	5.00
53400	.....	Chancery Court			Total: 8	665.85
53500	307	Communication	2016-06-02	1010254300	Century Link/Business Services	3.33
53500	307	Communication	2016-06-02	1010254351	Verizon Wireless	41.56
53500	309	Contracts With Government Agencies	2016-06-23	1010254491	Richard L Bean Juvenile Srv	17,775.00
53500	322	Evaluation And Testing	2016-06-02	1010254308	Evans Office Supply Co	726.80
53500	351	Rentals	2016-06-09	1010254359	Canon Solutions America, Inc	139.09
53500	399	Other Contracted Services	2016-06-02	1010254348	Trent, Chris	980.00
53500	422	Food Supplies	2016-06-09	1010254371	English Mountain Spring Water	30.00
53500	.....	Juvenile Court			Total: 7	19,695.78
53920	355	Travel	2016-06-23	1010254496	Suntrust Bankcard, NA	1,065.72
53920	451	Uniforms	2016-06-30	1010254529	Greene Military & Police	145.50
53920	716	Law Enforcement Equipment	2016-06-23	1010254497	Taser International, Inc	4,708.33
53920	.....	Courtroom Security			Total: 3	5,919.55
54110	307	Communication	2016-06-02	1010254300	Century Link/Business Services	65.30
54110	307	Communication	2016-06-09	1010254355	AT&T	89.87
54110	307	Communication	2016-06-09	1010254407	Verizon Wireless	1,020.62
54110	307	Communication	2016-06-16	1010254453	Verizon Wireless	902.63
54110	338	Maintenance And Repair Services - Vehicles	2016-06-02	1010254307	Drinnon, Kenny	328.49
54110	338	Maintenance And Repair Services - Vehicles	2016-06-02	1010254325	Morristown Ford	2,847.62
54110	338	Maintenance And Repair Services - Vehicles	2016-06-09	1010254366	Crescent Wash & Lube	407.46
54110	338	Maintenance And Repair Services - Vehicles	2016-06-09	1010254368	Drinnon, Kenny	1,003.10
54110	338	Maintenance And Repair Services - Vehicles	2016-06-09	1010254397	Royston Chrysler Dodge Jeep	3,965.53
54110	338	Maintenance And Repair Services - Vehicles	2016-06-09	1010254405	Truckers Lighthouse	3,876.25
54110	338	Maintenance And Repair Services - Vehicles	2016-06-16	1010254421	Drinnon, Kenny	125.00
54110	338	Maintenance And Repair Services - Vehicles	2016-06-23	1010254468	Drinnon, Kenny	136.85
54110	338	Maintenance And Repair Services - Vehicles	2016-06-23	1010254496	Suntrust Bankcard, NA	156.81
54110	338	Maintenance And Repair Services - Vehicles	2016-06-30	1010254535	KC Auto Detailing	70.00
54110	348	Postal Charges	2016-06-09	1010254373	Federal Express	192.18
54110	349	Printing, Stationery And Forms	2016-06-23	1010254490	R Chatfield Co, Inc	128.00



COMMISSION APPROVAL LISTING
MONTHLY CHECKS

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
54110	351	Rentals	2016-06-09	1010254359	Canon Solutions America, Inc	229.27
54110	353	Towing Services	2016-06-02	1010254343	Tipton, Ronald	25.00
54110	353	Towing Services	2016-06-09	1010254403	Tipton, Ronald	665.00
54110	353	Towing Services	2016-06-16	1010254448	Tipton, Ronald	25.00
54110	353	Towing Services	2016-06-30	1010254554	Short, Shannon J	50.00
54110	355	Travel	2016-06-23		Cribley, David M	-76.50
54110	355	Travel	2016-06-23	1010254467	Cribley, David M	76.50
54110	355	Travel	2016-06-23	1010254476	Jarnagin, Barry L	88.50
54110	355	Travel	2016-06-23	1010254488	Peralez, Joe	88.50
54110	355	Travel	2016-06-23	1010254495	Standifer, Jimmy	76.50
54110	355	Travel	2016-06-23	1010254496	Suntrust Bankcard, NA	-124.32
54110	355	Travel	2016-06-23	1010254508	Cribley, Devin M	76.50
54110	355	Travel	2016-06-30	1010254516	Bullington, Melissa A	280.50
54110	355	Travel	2016-06-30	1010254533	Jarnagin, Barry L	76.50
54110	355	Travel	2016-06-30	1010254544	Moore, Andrea P	280.50
54110	355	Travel	2016-06-30	1010254547	Peralez, Joe	76.50
54110	355	Travel	2016-06-30	1010254556	Sipe, Josh	88.50
54110	399	Other Contracted Services	2016-06-09	1010254404	Transunion Risk & Alternative	25.00
54110	425	Gasoline	2016-06-09	1010254376	Fuelman	8,671.98
54110	431	Law Enforcement Supplies	2016-06-02	1010254334	SHI International Corp.	1,800.00
54110	431	Law Enforcement Supplies	2016-06-16	1010254419	Chief Supply Corporation	8.49
54110	431	Law Enforcement Supplies	2016-06-16	1010254446	SHI International Corp.	100.00
54110	431	Law Enforcement Supplies	2016-06-23	1010254496	Suntrust Bankcard, NA	509.18
54110	433	Lubricants	2016-06-02	1010254325	Morristown Ford	42.59
54110	433	Lubricants	2016-06-09	1010254366	Crescent Wash & Lube	228.93
54110	433	Lubricants	2016-06-09	1010254397	Royston Chrysler Dodge Jeep	176.40
54110	435	Office Supplies	2016-06-02	1010254308	Evans Office Supply Co	2,713.90
54110	435	Office Supplies	2016-06-23	1010254496	Suntrust Bankcard, NA	35.97
54110	450	Tires And Tubes	2016-06-02	1010254330	Porter's Tire Store	1,066.33
54110	450	Tires And Tubes	2016-06-02	1010254333	S&S Tire	1,776.16
54110	450	Tires And Tubes	2016-06-30	1010254548	Porter's Tire Store	58.00
54110	451	Uniforms	2016-06-30	1010254562	Walmart Community BRC	59.82
54110	499	Other Supplies And Materials	2016-06-09	1010254391	National Pen Company	544.95
54110	524	In Service/Staff Development	2016-06-09	1010254408	Walters State Comm College	500.00
54110	524	In Service/Staff Development	2016-06-23	1010254464	Controlled F.O.R.C.E Inc.	2,236.95
54110	599	Other Charges	2016-06-02	1010254316	Hamblen County Clerk	24.00
54110	599	Other Charges	2016-06-02	1010254326	Morristown Signs, Inc	8.00
54110	599	Other Charges	2016-06-02	1010254335	Shred-It	13.56
54110	599	Other Charges	2016-06-09	1010254371	English Mountain Spring Water	25.00
54110	599	Other Charges	2016-06-23	1010254496	Suntrust Bankcard, NA	9.98
54110	599	Other Charges	2016-06-30	1010254555	Shred-It	13.56
54110	716	Law Enforcement Equipment	2016-06-02	1010254306	Craig's Firearm Supply	17,941.90
54110	716	Law Enforcement Equipment	2016-06-09	1010254365	Craig's Firearm Supply	4,423.20



COMMISSION APPROVAL LISTING
MONTHLY CHECKS

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
54110	716	Law Enforcement Equipment	2016-06-09	1010254378	Gall's Inc	81.00
54110	716	Law Enforcement Equipment	2016-06-23	1010254489	Precision Delta Corporation	2,510.00
54110	716	Law Enforcement Equipment	2016-06-23	1010254496	Suntrust Bankcard, NA	649.09
54110	.....	Sheriff's Department			Total: 62	63,572.10
54160	309	Contracts With Government Agencies	2016-06-02	1010254344	TN Bureau Of Investigation	50.00
54160	435	Office Supplies	2016-06-23	1010254470	Evans Office Supply Co	-13.55
54160	435	Office Supplies	2016-06-30	1010254557	Strate Insurance Group	50.00
54160	.....	Administration Of The Sexual Offender Registry			Total: 3	86.45
54210	335	Maintenance And Repair Service - Buildings	2016-06-02	1010254303	City Electric Supply	43.09
54210	335	Maintenance And Repair Service - Buildings	2016-06-09	1010254372	Fastenal Company	71.00
54210	335	Maintenance And Repair Service - Buildings	2016-06-09	1010254385	Lowe's	540.81
54210	335	Maintenance And Repair Service - Buildings	2016-06-09	1010254390	NAPA Auto Parts Of Morristown	131.56
54210	335	Maintenance And Repair Service - Buildings	2016-06-16	1010254452	Town & Country Lock & Key	36.25
54210	335	Maintenance And Repair Service - Buildings	2016-06-16	1010254454	Waddell, Bill	250.00
54210	335	Maintenance And Repair Service - Buildings	2016-06-23	1010254498	TMS - Marlin	213.00
54210	335	Maintenance And Repair Service - Buildings	2016-06-23	1010254502	Waddell, Bill	365.00
54210	335	Maintenance And Repair Service - Buildings	2016-06-30	1010254520	City Electric Supply	724.55
54210	335	Maintenance And Repair Service - Buildings	2016-06-30	1010254564	Wholesale Supply Group	30.93
54210	336	Maintenance And Repair Services - Equipment	2016-06-09	1010254384	Lane Sales Power Equipment	98.61
54210	336	Maintenance And Repair Services - Equipment	2016-06-09	1010254406	United Refrigeration, Inc.	57.42
54210	336	Maintenance And Repair Services - Equipment	2016-06-16	1010254447	SimplexGrinnell	702.00
54210	336	Maintenance And Repair Services - Equipment	2016-06-30	1010254540	Large Equipment Inc	164.50
54210	336	Maintenance And Repair Services - Equipment	2016-06-30	1010254561	Valley Proteins, Inc	225.00
54210	340	Medical And Dental Services	2016-06-09	1010254389	Morristown-Hamblen Hospital	20,527.64
54210	340	Medical And Dental Services	2016-06-23	1010254466	Correctional Risk Services Inc	5,066.98
54210	340	Medical And Dental Services	2016-06-23	1010254485	Morristown-Hamblen EMS	300.00
54210	340	Medical And Dental Services	2016-06-23	1010254486	Morristown-Hamblen Hospital	1,409.49
54210	340	Medical And Dental Services	2016-06-30	1010254513	American Esoteric Laboratories	2,091.74
54210	340	Medical And Dental Services	2016-06-30	1010254538	Laboratory Corporation Of Amer	613.00
54210	340	Medical And Dental Services	2016-06-30	1010254543	Mobile Images Acquisition LLC	2,250.00
54210	351	Rentals	2016-06-09	1010254359	Canon Solutions America, Inc	184.30
54210	410	Custodial Supplies	2016-06-02	1010254321	Kelsan Inc	3,591.50
54210	410	Custodial Supplies	2016-06-09	1010254362	Chem Clean Systems LLC	89.98
54210	410	Custodial Supplies	2016-06-09	1010254409	Waste Industries/102 Tidiwaste	436.16
54210	410	Custodial Supplies	2016-06-16	1010254418	Chem Clean Systems LLC	299.96
54210	410	Custodial Supplies	2016-06-23	1010254462	Chem Clean Systems LLC	559.91
54210	410	Custodial Supplies	2016-06-30	1010254537	Kelsan Inc	2,816.63
54210	413	Drugs And Medical Supplies	2016-06-30	1010254522	Diamond Drugs, Inc	3,300.58
54210	422	Food Supplies	2016-06-02	1010254331	Reinhart Foodservice LLC	36,122.60
54210	422	Food Supplies	2016-06-09	1010254374	Flowers Baking Company	2,881.15
54210	422	Food Supplies	2016-06-09	1010254395	Prairie Farm Dairy	2,626.36



COMMISSION APPROVAL LISTING
MONTHLY CHECKS

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
54210	422	Food Supplies	2016-06-30	1010254551	Reinhart Foodservice LLC	30,310.50
54210	435	Office Supplies	2016-06-02	1010254308	Evans Office Supply Co	297.94
54210	435	Office Supplies	2016-06-23	1010254470	Evans Office Supply Co	0.00
54210	599	Other Charges	2016-06-02	1010254326	Morristown Signs, Inc	66.00
54210	599	Other Charges	2016-06-23	1010254481	Med Express, Inc	832.00
54210	710	Food Service Equipment	2016-06-23	1010254496	Suntrust Bankcard, NA	34.85
54210	716	Law Enforcement Equipment	2016-06-02	1010254310	Gall's Inc	172.62
54210	716	Law Enforcement Equipment	2016-06-09	1010254393	Peralez, Joe	160.82
54210	716	Law Enforcement Equipment	2016-06-16	1010254422	East TN Steel Supply, Inc	183.30
54210	716	Law Enforcement Equipment	2016-06-23	1010254496	Suntrust Bankcard, NA	84.53
54210	.....	Jail			Total: 43	120,964.26
54250	307	Communication	2016-06-02	1010254300	Century Link/Business Services	9.23
54250	307	Communication	2016-06-02	1010254351	Verizon Wireless	70.96
54250	425	Gasoline	2016-06-09	1010254376	Fuelman	110.89
54250	.....	Work Release Program			Total: 3	191.08
54410	307	Communication	2016-06-02	1010254295	Bell, Chris E	50.00
54410	338	Maintenance And Repair Services - Vehicles	2016-06-02	1010254330	Porter's Tire Store	223.05
54410	338	Maintenance And Repair Services - Vehicles	2016-06-09	1010254366	Crescent Wash & Lube	17.00
54410	338	Maintenance And Repair Services - Vehicles	2016-06-09	1010254394	Porter's Tire Store	438.81
54410	338	Maintenance And Repair Services - Vehicles	2016-06-23	1010254496	Suntrust Bankcard, NA	24.99
54410	338	Maintenance And Repair Services - Vehicles	2016-06-30	1010254548	Porter's Tire Store	15.00
54410	425	Gasoline	2016-06-09	1010254376	Fuelman	301.50
54410	435	Office Supplies	2016-06-02	1010254308	Evans Office Supply Co	181.36
54410	435	Office Supplies	2016-06-23	1010254470	Evans Office Supply Co	49.00
54410	451	Uniforms	2016-06-30		Suntrust Bankcard, NA	159.00
54410	451	Uniforms	2016-06-23	1010254496	Suntrust Bankcard, NA	126.72
54410	599	Other Charges	2016-06-30		Suntrust Bankcard, NA	-159.00
54410	599	Other Charges	2016-06-09	1010254375	Food City	7.98
54410	599	Other Charges	2016-06-23	1010254472	Gall's Inc	73.50
54410	599	Other Charges	2016-06-23	1010254496	Suntrust Bankcard, NA	-1.63
54410	599	Other Charges	2016-06-30	1010254532	Home Depot Credit Services	176.42
54410	708	Communication Equipment	2016-06-02	1010254318	Home Depot Credit Services	999.00
54410	708	Communication Equipment	2016-06-23	1010254496	Suntrust Bankcard, NA	68.45
54410	.....	Civil Defense			Total: 18	2,751.15
54490	790	Other Equipment	2016-06-16	1010254434	Masimo Americas, Inc.	2,975.70
54490	790	Other Equipment	2016-06-16	1010254438	Municipal Emergency Services	7,000.00
54490	.....	Other Emergency Management			Total: 2	9,975.70
54610	312	Contracts With Private Agencies	2016-06-09	1010254379	Giles, Todd E	400.00
54610	312	Contracts With Private Agencies	2016-06-09	1010254386	Maves Family Services	1,350.00



COMMISSION APPROVAL LISTING
MONTHLY CHECKS

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
54610	312	Contracts With Private Agencies	2016-06-09	1010254392	Peoples, Jimmy W	480.00
54610	312	Contracts With Private Agencies	2016-06-09	1010254401	Thompson, Claude, JR	200.00
54610	312	Contracts With Private Agencies	2016-06-09	1010254402	Thompson, Tom C, MD	2,083.33
54610	312	Contracts With Private Agencies	2016-06-16	1010254411	AIT Laboratories	500.00
54610	312	Contracts With Private Agencies	2016-06-23	1010254477	Knox County Medical Examiner	11,025.00
54610	399	Other Contracted Services	2016-06-09	1010254367	Davis, Eddie	750.00
54610	435	Office Supplies	2016-06-02	1010254304	Classic Plastics Corp	1,157.75
54610	.....	County Coroner/Medical Examiner			Total: 9	17,946.08
55110	309	Contracts With Government Agencies	2016-06-02	1010254300	Century Link/Business Services	57.86
55110	309	Contracts With Government Agencies	2016-06-02	1010254308	Evans Office Supply Co	282.90
55110	309	Contracts With Government Agencies	2016-06-02	1010254332	Roberts Cleaning Company	1,699.00
55110	309	Contracts With Government Agencies	2016-06-09	1010254355	AT&T	200.49
55110	309	Contracts With Government Agencies	2016-06-09	1010254369	Earline "Cissy" Hamilton	122.83
55110	309	Contracts With Government Agencies	2016-06-09	1010254370	English Mountain Coffee	124.00
55110	309	Contracts With Government Agencies	2016-06-16	1010254415	Canon Solutions America, Inc	20.04
55110	309	Contracts With Government Agencies	2016-06-23	1010254457	Atmos Energy	55.95
55110	309	Contracts With Government Agencies	2016-06-23	1010254484	Morristown Utilities	2,072.00
55110	309	Contracts With Government Agencies	2016-06-23	1010254503	Wheeler, Rob	234.48
55110	309	Contracts With Government Agencies	2016-06-30	1010254523	English Mountain Coffee	77.80
55110	309	Contracts With Government Agencies	2016-06-30	1010254552	Roberts Cleaning Company	1,699.00
55110	309	Contracts With Government Agencies	2016-06-30	1010254562	Walmart Community BRC	294.63
55110	310	Contracts With Other Public Agencies	2016-06-30	1010254562	Walmart Community BRC	90.42
55110	355	Travel	2016-06-02	1010254320	Jerezano, Erika Alejandra	38.54
55110	355	Travel	2016-06-02	1010254337	Smith, Kim	148.05
55110	355	Travel	2016-06-02	1010254338	Stilwell, Irma	34.78
55110	355	Travel	2016-06-02	1010254341	Testerman, Carla D	33.84
55110	399	Other Contracted Services	2016-06-09	1010254380	Goodnoe, Aubrie	185.00
55110	399	Other Contracted Services	2016-06-23	1010254471	Funville	1,000.00
55110	399	Other Contracted Services	2016-06-23	1010254483	Morristown Signs, Inc	3,720.00
55110	399	Other Contracted Services	2016-06-30	1010254545	Morristown Parks & Recreation	500.00
55110	.....	Local Health Center			Total: 22	12,691.61
55120	316	Contributions	2016-06-02	1010254327	Morristown-Hamblen Humane Soc	11,125.00
55120	.....	Rabies And Animal Control			Total: 1	11,125.00
55170	316	Contributions	2016-06-23	1010254475	Helen Ross McNabb Center	280.00
55170	.....	Alcohol And Drug Programs			Total: 1	280.00
55390	316	Contributions	2016-06-09	1010254398	State Of Tn-Dept Of Health	53,983.00
55390	316	Contributions	2016-06-23	1010254496	Suntrust Bankcard, NA	144.00
55390	316	Contributions	2016-06-30	1010254562	Walmart Community BRC	115.46



COMMISSION APPROVAL LISTING
MONTHLY CHECKS

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
55390	.....	Appropriation To State				Total: 3 54,242.46
55590	316	Contributions	2016-06-23	1010254475	Helen Ross McNabb Center	1,020.00
55590	.....	Other Local Welfare Services				Total: 1 1,020.00
56700	307	Communication	2016-06-02	1010254328	MUS Fibernet	126.80
56700	307	Communication	2016-06-02	1010254351	Verizon Wireless	62.58
56700	338	Maintenance And Repair Services - Vehicles	2016-06-23	1010254480	Meade Tractor	223.04
56700	338	Maintenance And Repair Services - Vehicles	2016-06-23	1010254500	Trent, Jerry A.	657.33
56700	399	Other Contracted Services	2016-06-30	1010254566	Williams, Cindy	350.00
56700	410	Custodial Supplies	2016-06-09	1010254383	Kelsan Inc	456.80
56700	410	Custodial Supplies	2016-06-09	1010254409	Waste Industries/102 Tidiwaste	470.13
56700	412	Diesel Fuel	2016-06-23	1010254501	Voyager Fleet Systems Inc	195.99
56700	415	Electricity	2016-06-09	1010254388	Morristown Utilities	155.00
56700	415	Electricity	2016-06-16	1010254437	Morristown Utilities	2,140.00
56700	415	Electricity	2016-06-23	1010254456	Appalachian Electric Co-Op	22.86
56700	425	Gasoline	2016-06-23	1010254501	Voyager Fleet Systems Inc	364.89
56700	435	Office Supplies	2016-06-30	1010254512	Acme Printing Company, Inc	180.00
56700	454	Water And Sewer	2016-06-09	1010254388	Morristown Utilities	1,177.00
56700	499	Other Supplies And Materials	2016-06-09	1010254364	Cocke Farmers Co-Op	20.97
56700	499	Other Supplies And Materials	2016-06-09	1010254385	Lowe's	110.90
56700	599	Other Charges	2016-06-09	1010254371	English Mountain Spring Water	16.00
56700	599	Other Charges	2016-06-30	1010254511	Ace Hardware Of Morristown	133.26
56700	.....	Parks And Fair Boards				Total: 18 6,863.55
56900	309	Contracts With Government Agencies	2016-06-30	1010254536	Keep M'town Hamblen Beautiful	987.42
56900	.....	Other Social, Cultural And Recreational				Total: 1 987.42
57100	140	Salary Supplements	2016-06-30	1010254558	The University Of TN Extension	35,975.82
57100	307	Communication	2016-06-02	1010254300	Century Link/Business Services	3.72
57100	355	Travel	2016-06-02	1010254322	Long, Debra	48.88
57100	435	Office Supplies	2016-06-02	1010254308	Evans Office Supply Co	189.62
57100	435	Office Supplies	2016-06-09	1010254399	The University Of Tennessee	1,034.96
57100	435	Office Supplies	2016-06-16	1010254413	Big M Janitorial	587.50
57100	435	Office Supplies	2016-06-30	1010254526	Gerber, Glenn	135.00
57100	.....	Agricultural Extension Service				Total: 7 37,975.50
58110	189	Other Salaries & Wages	2016-06-30	1010254568	Dillard, Jeffrey Wayne	5,000.00
58110	399	Other Contracted Services	2016-06-30		William Morris Endeavor	-7,000.00
58110	399	Other Contracted Services	2016-06-03	1010254353	William Morris Endeavor	7,000.00
58110	399	Other Contracted Services	2016-06-23	1010254494	St. Charles Place Properties LLC	1,000.00
58110	399	Other Contracted Services	2016-06-30	1010254521	Cole, Brandon	3,500.00
58110	399	Other Contracted Services	2016-06-30	1010254534	Johnson, Michael Eugene	6,000.00



COMMISSION APPROVAL LISTING
MONTHLY CHECKS

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
58110	399	Other Contracted Services	2016-06-30	1010254565	William Morris Endeavor	7,000.00
58110	.....	Tourism			Total: 7	22,500.00
58120	316	Contributions	2016-06-16	1010254436	Morristown Chamber Of Commerce	21,000.00
58120	.....	Industrial Development			Total: 1	21,000.00
58300	307	Communication	2016-06-02	1010254300	Century Link/Business Services	2.30
58300	.....	Veterans' Services			Total: 1	2.30
58600	210	Unemployment Compensation	2016-06-02	1010254346	TN Dept Of Labor & Workforce Development	1,248.86
58600	299	Other Fringe Benefits	2016-06-02	1010254317	Hamblen County Government	237.50
58600	299	Other Fringe Benefits	2016-06-23	1010254473	Hamblen County Government	237.50
58600	.....	Employee Benefits			Total: 3	1,723.86
58900	399	Other Contracted Services	2016-06-02	1010254324	City of Morristown	1,683.99
58900	.....	Miscellaneous			Total: 1	1,683.99
91120	709	Data Processing Equipment	2016-06-30	1010254541	Local Government Corporation	8,366.73
91120	.....	Administration Of Justice Projects			Total: 1	8,366.73
91130	304	Architects	2016-06-23	1010254487	Moseley Architects P.C.	29,467.50
91130	.....	Public Safety Projects			Total: 1	29,467.50
91140	791	Other Construction	2016-06-30	1010254524	First Tennessee Development District	2,250.00
91140	.....	Public Health And Welfare Projects			Total: 1	2,250.00
Total of checks for General Fund #(101)						654,107.99





**COMMISSION APPROVAL LISTING
MONTHLY CHECKS**

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

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
55710	302	Advertising	2016-06-16	1160022673	Citizen Tribune	535.95
55710	312	Contracts With Private Agencies	2016-06-09	1160022669	S & B Recycling	3,442.50
55710	336	Maintenance And Repair Services - Equipment	2016-06-02	1160022657	D&J Hydraulic Service, Inc.	2,645.00
55710	336	Maintenance And Repair Services - Equipment	2016-06-02	1160022663	NAPA Auto Parts Of Morristown	893.23
55710	336	Maintenance And Repair Services - Equipment	2016-06-16	1160022675	Industrial Machine & Hydraulic	2,789.11
55710	336	Maintenance And Repair Services - Equipment	2016-06-16	1160022677	Safety-Kleen Systems, Inc	398.89
55710	336	Maintenance And Repair Services - Equipment	2016-06-23	1160022680	Morristown Signs, Inc	780.00
55710	336	Maintenance And Repair Services - Equipment	2016-06-30	1160022683	Dalton Bearing & Hydraulic Llc	180.86
55710	359	Disposal Fees	2016-06-02	1160022659	Hamblen County-Morristown Solid Waste	66,484.95
55710	412	Diesel Fuel	2016-06-09	1160022667	Fuelman	7,475.93
55710	425	Gasoline	2016-06-09	1160022666	BP	39.89
55710	425	Gasoline	2016-06-09	1160022667	Fuelman	240.63
55710	433	Lubricants	2016-06-02	1160022661	Lubricorp, dba Petrochoice	793.67
55710	451	Uniforms	2016-06-16	1160022672	Cintas Corp., Loc. 207	515.10
55710	499	Other Supplies And Materials	2016-06-02	1160022660	Kennedy Coffee Service	131.85
55710	499	Other Supplies And Materials	2016-06-09	1160022670	Scott-Gross Co Inc	280.85
55710	499	Other Supplies And Materials	2016-06-16	1160022672	Cintas Corp., Loc. 207	179.98
55710	499	Other Supplies And Materials	2016-06-23	1160022678	Big M Janitorial	48.50
55710	499	Other Supplies And Materials	2016-06-30	1160022681	Branch, James C	100.00
55710	718	Motor Vehicles	2016-06-23	1160022679	Moore's Tractor & Trailer	11,490.15
55710	733	Solid Waste Equipment	2016-06-02	1160022662	Mid-State Equip Co,Inc	1,020.00
55710	.....	Sanitation Management			Total: 21	100,467.04
Total of checks for Solid Waste/Sanitation Fund #(116)						100,467.04



COMMISSION APPROVAL LISTING
MONTHLY CHECKS

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
61000	307	Communication	2016-06-02	1313040716	Comcast Cable	66.00
61000	307	Communication	2016-06-09	1313040731	AT&T	73.76
61000	307	Communication	2016-06-09	1313040740	Verizon Wireless	134.98
61000	348	Postal Charges	2016-06-23	1313040757	Suntrust Bankcard, NA	25.30
61000	415	Electricity	2016-06-23	1313040753	Holston Electric Cooperative	681.96
61000	435	Office Supplies	2016-06-02	1313040718	Evans Office Supply Co	222.80
61000	454	Water and Sewer	2016-06-23	1313040754	Morristown Utilities	79.00
61000	599	Other Charges	2016-06-02	1313040719	Gouge, Bob L	30.77
61000	599	Other Charges	2016-06-02	1313040722	Lowe's	94.15
61000	599	Other Charges	2016-06-02	1313040725	Southeast Landscape Supply	76.00
61000	599	Other Charges	2016-06-09	1313040740	Verizon Wireless	791.16
61000	599	Other Charges	2016-06-16	1313040744	Citizen Tribune	424.05
61000	599	Other Charges	2016-06-16	1313040747	Gravity Networks	965.25
61000	599	Other Charges	2016-06-23	1313040751	Elliott Boots	100.00
61000	599	Other Charges	2016-06-23	1313040757	Suntrust Bankcard, NA	100.62
61000	599	Other Charges	2016-06-30	1313040758	Kennedy Coffee Service	99.85
61000	.....	Administration			Total: 16	3,965.65
62000	312	Contracts With Private Agencies	2016-06-02	1313040721	Lakeway Tree Service	500.00
62000	404	Asphalt - Hot Mix	2016-06-09	1313040732	Blalock & Sons Inc	4,660.65
62000	404	Asphalt - Hot Mix	2016-06-09	1313040739	Newport Paving & Ready Mix	5,199.48
62000	404	Asphalt - Hot Mix	2016-06-16	1313040742	Apac Atlantic, Inc	735.08
62000	404	Asphalt - Hot Mix	2016-06-23	1313040750	Apac Atlantic, Inc	1,971.32
62000	408	Concrete	2016-06-02	1313040717	Concrete Materials Inc / Apac	203.00
62000	408	Concrete	2016-06-16	1313040745	Concrete Materials Inc / Apac	202.00
62000	409	Crushed Stone	2016-06-09	1313040741	Vulcan Materials Company	1,426.79
62000	436	Other Road Materials	2016-06-09	1313040734	Cocke Farmers Co-Op	216.99
62000	440	Pipe - Metal	2016-06-23	1313040757	Suntrust Bankcard, NA	119.16
62000	451	Uniforms	2016-06-16	1313040743	Cintas Corp., Loc. 207	393.05
62000	.....	Highway And Bridge Maintenance			Total: 11	15,627.52
63100	412	Diesel Fuel	2016-06-09	1313040733	BP	36.63
63100	412	Diesel Fuel	2016-06-09	1313040736	Fuelman	2,551.17
63100	416	Equipment Parts - Heavy	2016-06-02	1313040723	NAPA Auto Parts Of Morristown	793.10
63100	416	Equipment Parts - Heavy	2016-06-02	1313040726	Stowers Machinery Corporation	464.48
63100	416	Equipment Parts - Heavy	2016-06-02	1313040729	TN Valley Custom Trailers, Inc	563.06
63100	416	Equipment Parts - Heavy	2016-06-09	1313040735	Dickson Co Equipment Co, Inc	6,860.59
63100	416	Equipment Parts - Heavy	2016-06-23	1313040756	Stowers Machinery Corporation	2,963.00
63100	424	Garage Supplies	2016-06-23	1313040755	Safety-Kleen Systems, Inc	467.50
63100	425	Gasoline	2016-06-09	1313040733	BP	174.54
63100	425	Gasoline	2016-06-09	1313040736	Fuelman	1,148.26
63100	450	Tires And Tubes	2016-06-16	1313040746	Goforth Tire & Auto, Inc	474.13
63100	450	Tires And Tubes	2016-06-30	1313040760	Porter's Tire Store	20.00



COMMISSION APPROVAL LISTING
MONTHLY CHECKS

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
63100	499	Other Supplies And Materials	2016-06-09	1313040738	Lane Sales Power Equipment	57.52
63100	.....	Operation And Maintenance Of Equipment			Total: 13	16,573.98
66000	210	Unemployment Compensation	2016-06-02	1313040728	TN Dept Of Labor & Workforce Development	1,736.00
66000	299	Other Fringe Benefits	2016-06-02	1313040720	Hamblen County Government	37.50
66000	299	Other Fringe Benefits	2016-06-23	1313040752	Hamblen County Government	37.50
66000	.....	Employee Benefits			Total: 3	1,811.00
68000	711	Furniture And Fixtures	2016-06-16	1313040747	Gravity Networks	89.00
68000	.....	Capital Outlay			Total: 1	89.00
Total of checks for Highway/Public Works Fund (#131)						38,067.15



Morristown- Hamblen Humane Society Contract

Motion by Howard Shipley, seconded by Randy DeBord to approve the FY 2016/2017 Contract between the City of Morristown, Hamblen County and the Morristown- Hamblen Humane Society to provide animal control and shelter service as presented in the contract.

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

10a.

Passed (8 YES - 6 NO - 0 ABS - 1 Absent)

Majority Vote >

AGREEMENT

THIS AGREEMENT is made this 21st day of July, 2016 by and among CITY OF MORRISTOWN, TENNESSEE, a municipal corporation, created by the Private Acts of the Tennessee Legislature for 1903, Chapter 103 ("CITY"); HAMBLLEN COUNTY, TENNESSEE, a political subdivision of the State of Tennessee ("COUNTY"); and MORRISTOWN-HAMBLLEN HUMANE SOCIETY, a non-profit agency created by Charter on July 19, 1972 ("MHHS"), which is operated by a board of directors ("BOARD").

WHEREAS

1. MHHS has previously contracted with City to provide City with enforcement of animal control ordinances, operate the city pound as the Morristown-Hamblen Animal Shelter, conduct cruelty investigations, present annual budget requests to the City and County, and employ animal control officers and other necessary shelter personnel with volunteers assisting in the day-to-day operations, and
2. The County provides funds to MHHS for its operating expenses.
3. Pursuant to Tennessee Code Annotated §5-1-120 and County Resolution, the County has the authority to license and regulate dogs and cats, establish and operate shelters and other animal control facilities, and regulate, capture, impound and dispose of stray dogs, stray cats and other stray animals, and
4. The City and County intend to contract with MHHS for a period of beginning July 1, 2016 and ending at midnight June 30, 2017, for the continuation of animal control, shelter services, and the operations of the MHHS.

TERMS AND CONDITIONS

IT IS THEREFORE AGREED BY AND AMONG THE PARTIES THAT:

- (a) **Animal Control Services.** During the term of this Contract, including extensions and renewals, the MHHS shall provide animal control services that will include, but are not limited to, a) help local law enforcement with enforcement of all state and local animal laws, ordinances and resolutions, local law enforcement may issue citations as requested by animal control humane officers b) investigate and prosecute animal cruelty and neglect complaints, c) respond to animal complaint calls from citizens, d) impound strays, e) assist local law enforcement with incidents when animals are involved, f) respond to emergency animal calls placed with the Emergency Communication District (E-911) when an animal or a human is eminently in danger or when a law enforcement officer deems their assistance is needed due to a dangerous animal regardless of time of day or day of week.
- (b) **Animal Shelter Services.** During the term of this Contract, including extensions and renewals, the MHHS shall provide animal shelter services that will include, but are not limited to, a) housing and care for all stray dogs and cats from citizens of

Hamblen County; b) housing and care for all dogs and cats confiscated and/or impounded by animal control officers (ACO); c) animal adoption services; d) animal rescue programs; e) end of life services for very sick, older, or injured animals with a sliding-scale fee structure; and f) accept animals surrendered by their owners for a fee on a sliding scale to help cover costs for caring for the animals.

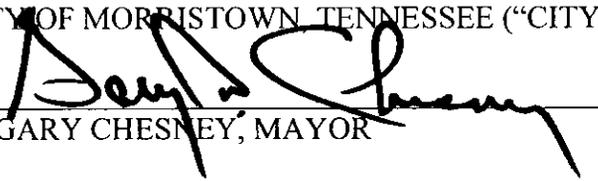
- (c) **Education Services.** MHHS will provide public education programs to promote spay/neuter issues, questions and/or concerns. It will also help educate the public about how to resolve animal behavior issues that are causing problems for pet owners and/or their families.
- (d) **Board.** During the term of this Contract, including extensions and renewals thereof, the Board shall consist of thirteen (13) members, eight of whom shall be selected by MHHS; and the City Mayor, or his designee; the County Mayor, or his designee; a Hamblen County citizen who may reside in the city, appointed by the City Mayor; a Hamblen County citizen who may reside in the City, appointed by the County Mayor; and a citizen appointed by City Council who may not be an employee or officer of the City or County. If there should be a conflict between the MHHS by-laws and this provision, MHHS shall amend its by-laws to conform with this agreement.
- (e) **Tax exempt status.** MHHS shall maintain a 501(c)(3) tax exempt status with the Internal Revenue Service.
- (f) **Budget and Financial reports.** During the term hereof and any renewal term, MHHS shall submit to the Mayors' offices as part of the governments' annual budget process, a proposed budget for the subsequent fiscal year along with its appropriation requests. During each fiscal year, MHHS shall submit monthly financial reports to the Mayors' offices by the 15th day of the subsequent month.
- (g) **Accounting reports.** During the term of this Contract, including extensions and renewals thereof, MHHS shall conduct a separate accounting report of funds received for fines, adoption fees, rescue reimbursements/operations, building donations, and all other funds.
- (h) **Audit.** MHHS shall have a financial audit completed for the 2015-16 fiscal year and shall submit said audit report to the Mayors' offices by September 1st 2016.
- (i) **Sunshine law.** During the term of this contract and any extension or renewal thereof, MHHS shall comply with the Tennessee Open Meetings and Open Records Acts as applicable in all respects.
- (j) **Minutes of meetings.** MHHS shall submit board minutes to the Mayors within two (2) weeks after the meetings.

- (k) **Insurance.** MHHS shall obtain and maintain all appropriate insurance policies, including, but not limited to, workers' compensation insurance, comprehensive liability insurance and officers and directors insurance with coverage's and companies which are A-rated or better.
- (l) **Termination.** Any party may terminate this contract **for cause** by providing written notice of the cause alleged to entitle the notifying party to terminate the contract. If the alleged cause is not corrected within forty-five (45) days of notification, the notifying party may declare default and terminate the contract on a date certain which shall not be less than thirty (30) days. During the notice period, MHHS agrees to continue providing care for the animals until the notice period expires. Thereafter, it shall be the responsibility of the City and County to care for the animals and comply with their obligations concerning animal control. Once the notice period expires, MHHS agrees to give the City and County access to the premises to care for the animals. In the event of termination, all requirements of MHHS to report to the City and/or County, based upon this Contract, shall terminate.
- (m) **Purchase of Assets.** If this contract is not renewed by any party beyond June 30, 2017, the MHHS has the options to: a) keep its physical assets and move them to another location; or, 2) sell the physical assets to the City and County for a sum of \$30,000. The items include, but are not limited to, all the equipment, fixtures, vehicles and supplies used in MHHS's daily operation. An inventory of the physical assets will be taken within ten (10) days following the execution of this agreement; this inventory shall be provided to the City and County Mayors as soon as it is prepared. MHHS and the City/County have the option to negotiate the sale of equipment purchased during the term of the contract.
- (n) **Operating Funds.** In the event of termination or non-renewal of this agreement, the MHHS will not be responsible for refunding any operating funds to the City and the County.
- (o) **Debts of MHHS.** In the event of a termination or non-renewal of this agreement, the City and County shall not be responsible for any outstanding debts, including loans, unpaid payroll or payroll taxes, and accounts payable accumulated through the effective date of termination or end of the contract term.
- (p) **Delegation of authority.** MHHS shall, during the term hereof, assume the rights, duties and responsibilities as Morristown's Animal Control Authority, as defined in the City's Animal Control Ordinance.
- (q) **Fees.** All of the fees paid by animal owners associated with impoundment of their animals shall be collected by MHHS and become the sole property of MHHS.

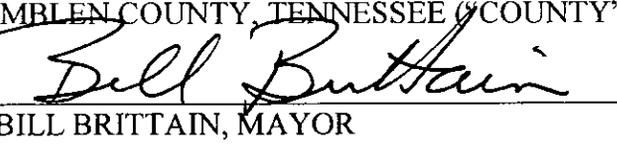
- (r) **Indemnification.** MHHS shall indemnify and hold the City and County harmless from any claims, losses or liability which may arise from the MHHS's operations or acts of its employees, officers and directors. MHHS shall not be liable for damages to person or property resulting from the failure of any law enforcement officer to take action recommended by MHHS.
- (s) **Term.** Unless earlier terminated pursuant to this agreement, the term shall commence as of July 1, 2016, ending at midnight June 30, 2017. This agreement will automatically renew for a period of one (1) year on July 1, 2017 unless any party notifies the others in writing no less than 60 days prior to the end of the term that it does not wish to renew the agreement
- (t) **Use of facilities.** During the period of July 1, 2016 through June 30, 2017, MHHS shall be entitled to the use of the City's current shelter facilities on Dice Street and maintain reasonable office hours at the shelter for the convenience of the public. As of July 1, 2017 the Dice Street facility will no longer be available for use as a shelter. MHHS shall make preparations for adequate facilities elsewhere to accomplish their duties under this agreement.
- (u) **Funding.** During the term hereof funding shall be in monthly installments with the City contributing eleven thousand four hundred ninety dollars (\$11,490.00) per month and the County contributing eleven thousand one hundred twenty five dollars (\$11,125.00) per month. Payments shall be made on or before the 15th day of each month subject to the satisfactory performance of the terms of this agreement.
- (v) **Independent contractors.** In performing their duties and exercising their rights hereunder, the parties shall be deemed to be acting as independent contractors.
- (w) **Binding parties.** This agreement shall be binding on the parties hereto, their successors and assigns.

EXECUTED on the day and date first above appearing.

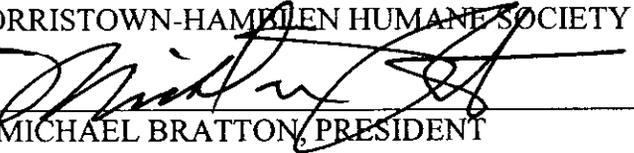
CITY OF MORRISTOWN, TENNESSEE ("CITY")

By: 
GARY CHESNEY, MAYOR

HAMBLETON COUNTY, TENNESSEE ("COUNTY")

By: 
BILL BRITAIN, MAYOR

MORRISTOWN-HAMBLETON HUMANE SOCIETY ("MHHS")

By: 
MICHAEL BRATTON, PRESIDENT

Road Adoption

Motion by Howard Shipley, seconded by Herbert Harville to accept the Lainey Jane Court Road Adoption into Hamblen County Road System as recommended by the Hamblen County Planning Commission and the Hamblen County Highway Department.

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	(2) YES	L. Jarvis	YES
J. Huntsman	YES	VChair H. Shipley	(M) YES
L. Carter	YES		

10b.

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

Majority Vote >

Resolution 16-13

**A RESOLUTION OF THE COUNTY COMMISSION OF HAMBLLEN COUNTY, TENNESSEE TO
ACCEPT AND ADOPT "LAINEY JANE COURT" INTO THE
HAMBLLEN COUNTY ROAD SYSTEM**

WHEREAS, on July 11, 2016, a plat of Baileeton Subdivision was recorded in the Register's Office of Hamblen County, and was designated as Plat Book LPLAT, Page 44; and

WHEREAS, located on the plat is a street shown as Lainey Jane Court, an internal street developed in the Baileeton Subdivision and is located in District 03, Zoned A-1/R-1, off of St. Clair Road; and

WHEREAS, the Hamblen County Planning Commission and Hamblen County Highway Department recommend Lainey Jane Court be accepted and adopted into the Hamblen County Road System.

NOW, THEREFORE, BE IT RESOLVED, by the County Commission of Hamblen County, Tennessee, meeting in regular session on July 21, 2016, does hereby approve the acceptance and adoption of Lainey Jane Court into the Hamblen County Road System.

WHEREFORE, it was moved by Howard Shipley and seconded by Herbert HARVILLE that this Resolution be adopted.

Voting Aye: 14 Voting Nay: 0 Pass: 0

The Chair declared the Resolution adopted this 21st day of July, 2016.

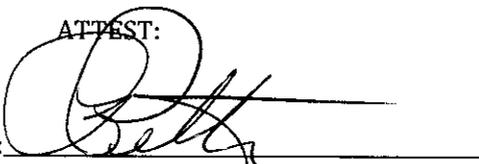
Hamblen County Board of Commissioners

By: 
Rick Eldridge
Commission Chairman

APPROVED:

By: 
Bill Brittain
Hamblen County Mayor

ATTEST:

By: 
Penny Petty
Hamblen County Clerk

Health Insurance for Pre-65 Retirees of Outside Agencies

Motion by Hubert Davis, seconded by Stancil Ford to create a policy allowing pre-65 Retirees of outside agencies (E-911, Morristown-Hamblen Library and Hamblen – Morristown Solid Waste Authority) the option to participate in Hamblen County's health insurance plan If the retirees are willing to pay full premium and with the understanding that their dependents are not eligible.

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

11a.

Passed (8 YES - 6 NO - 0 ABS - 1 Absent)

Majority Vote >

Thereupon, meeting adjourned at 5:40.