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

Rick Eldridge, Chairman

Penny Petty, Hamblen County Clerk

**Be It Remembered** that the Legislative Body for Hamblen County, Tennessee met At its regular monthly meeting June 23, 2016 at 5:00p.m. in the Hamblen County Courthouse with the Honorable Rick Eldridge presiding.

The Legislative Body was opened by Pondy Drinnon.

Invocation was given by Dr. Terry Kirby, Senior Pastor Alpha Baptist Church.

The Pledge of Allegiance was led by Commissioner Larry Carter.

Upon roll call the following member were present:

| hair R. Eldridge | Present   |                    | 名の対象を           |
|------------------|-----------|--------------------|-----------------|
| S. Ford          | Present   | T. Ward            | Present         |
| J. Walker        | Present   | J. Smyth           | Present         |
|                  |           | T. Goins           | Present         |
| H. Davis         | Present   |                    | <u> 30.59</u> ( |
| H. Harville      | Present   |                    |                 |
| J. Huntsman      | Present   | VChair H. Shipley  | Present         |
| L. Carter        | Present   |                    |                 |
| Roll Call        | Quorum: 8 | Present Voters: 11 | 8 YES Need      |

### **Public Official Bonds**

Motion by John Smyth, seconded by Howard Shipley to approve the new Bond for Dr. Dale Lynch, Superintendent of Schools.

| air R. Eldridge YES |                    |   |
|---------------------|--------------------|---|
| YES                 | T. Ward            | YES   |
| YES                 | J. Smyth           | YES   |
| Ato ent             | T. Goins           | YES   |
| YES                 |                    |   |
| YES                 |                    | Ados et a                                   |
| YES                 | VChair H. Shipley  | YES   |
| YES                 |                    |   |
|                     | YES  YES  YES  YES | YES J. Smyth T. Goins YES VChair H. Shipley |

# STATE OF TENNESSEE COUNTY OF Hamblen OFFICIAL STATUTORY BOND FOR COUNTY PUBLIC OFFICIALS OFFICE OF Director of Schools

#### KNOW ALL MEN BY THESE PRESENTS:

| RITO II TELEVISIONE  |   | Morristown   |   | (C                                    | ity or Town),         |
|--|---|--|---|---------------------------------------|-----------------------|
| That Dale P. Lynch   | of<br>Hamblen   | MOTTISTOWII  | Tennessee,                                  | as (C                                 | Principal,            |
| County of and The Ohio Casualty I                            |   | as Sure  | ety, are held and fir                       |                                       |                       |
| OF TENNESSEE in  | the full amount of  | One Hundre   | ed Thousand and                             | l Zero Cents                          | _Dollars              |
| (c. 100 000 00   | ) lawful money of the Unit                                      | ted States of Americ   | a for the full and pr                       | ompt payment wi                       | hereof we bind        |
| ourselves, our representatives                               | successors and assigns, each                                    | h jointly and severally  | y, firmly and unequi                        | ivocally by these                     | presents.             |
|  |   |  |   |                                       |                       |
| WHEREAS, The said Princip                                    | al was dulyelected _X   | appointed to the office  | ce of Director of                           | obar 2015                             | of and and ending on  |
| for Hamblen  | County for the 3 year te  | erm beginning on the   | 30th day of Septen                          | <u>ilber</u> , 2 <u>015</u>           | and ending on         |
| the 30th day of June   |   |  |   |                                       |                       |
| NOW, THEREFORE, THE  | CONDITION OF THIS O   | BLIGATION IS SU  | ICH:  |                                       |                       |
| That if the said <u>Dale P. L.</u> 1. Faithfully perform the | vnch  |  | _, Principal, shall:                        |                                       |                       |
| 1. Faithfully perform the                                    | duties of the office of   | Director of Schools  | <u> </u>                                    | of <u>Hamblen</u>                     |                       |
| County during his term of                                    | if office or his continuance th                                 | ierein: and.   |   |                                       |                       |
| 2. Pay over to the persons                                   | authorized by law to receive                                    | them, all monies, p  | roperties, or things                        | of value that may                     | come into nis         |
| hands during his term of                                     | of office or his continuance<br>in his official capacity, and a | therein without Irau   | d or delay, and sha<br>s term or in case of | ni tanniuny and<br>This resignation o | r removal from        |
| records required of him to                                   | his successor all records and                                   | d property which has   | ve come into his har                        | nds, then this obl                    | igation shall be      |
| null and void: otherwise                                     | to remain in full force and ef                                  | fect.  |   | ,                                     | J                     |
| null and void, onto wise                                     |   |  |   |                                       |                       |
| WITNESS our hands and sea                                    | Is this <u>23rd</u> day of                                      | f May  | , 2 <u>_016_</u> .                          |                                       |                       |
|  |   |  | principal. D                                | ale D. Iwach                          | Λ                     |
| WITNESS - ATTEST:  |   |  | PRINCIPAL: D                                | Solver                                | /(/                   |
| Jeace Huter  |   |  |   | 3 0,0                                 |                       |
| •  |   |  | SURETY: The                                 | Ohio Casualty I                       | nsurance Compa        |
| COUNTERSIGNED BY   | <b>'</b> :  | SH ORPORTOR  | $\alpha$                                    | no Dine                               | - 0                   |
| 1  |   | (3(1919))  |   | ni Bion                               | <u> </u>              |
| Chelia Meg   | <u>rg</u>   | To the same of the | Jerri Bishop                                |                                       |                       |
| Tennessee Resident Age                                       | nd e  | W. The   | Attorney-In-Fa                              | ict                                   |                       |
|  |   |  | (attach evidence of au                      | athority to execute bor               | nd)                   |
|  |   |  | ·   | •                                     |                       |
|  |   |  |   |                                       |                       |
|  | ACKNOV  | VLEDGEMENT OF  | FPRINCIPAL                                  |                                       |                       |
| STATE OF TENNESEE  | f   |  |   |                                       |                       |
| COUNTY OF HOMBE  | y Public, of the State and Cou                                  | unty aforesaid nerson  | nally appeared $\mathcal{D}_{l}$            | - Dale Pl                             | Linch                 |
| with whom I am nerso   | nally acquainted and who, u                                     | ipon oath, acknowled   | dged himself to be                          | the individual w                      | ho executed the       |
| foregoing bond, and he                                       | acknowledged to me that he                                      | executed the same.   |   | 6.5                                   | DALTO                 |
|  | eal this <u>23</u> day of <u>Ma</u>                             | 4  | _,2 <u>016</u>                              | A ANA                                 | (0)                   |
| My Commission Expire   | s:  | 1  | . 11 1                                      | a Banst                               | ATE 12                |
| 3/26   | , 2 <u>017</u> .  |  | Notary Pu                                   | My Congression                        | <del>0</del> == \ \ \ |
| /  |   | ,  | Notary 10                                   | TEN                                   | NESSEE )              |
|  |   |  |   | 1 1 1                                 | OTARY DE              |
| Form Prescribed by the Con                                   | ptroller of the Treasury, Stat                                  | te of Tennessee  |   | 13/2                                  |                       |
| Form Approved by the Atto                                    | rney General, State of Tenne                                    | ssee   |   | 1648                                  | EN CO                 |

### ACKNOWLEDGEMENT OF SURETY

| TATE OF /N   |  |
|--|--|
| OUNTY OF 1-14xx BEN  | aforesaid, personally appeared JEKE BISHEP   |
| D. C Notes Dublic of the State and County  | aforesaid, personally appeared   |
| with whom I am personally acquainted and, who, upon  | oath, acknowledged himself to be the individual who executed in  |
| formaging hand on hehalf of Diff. Gullet   | , the within hamed surety,   |
| corporation duly licensed to do business in the State of T   | Tennessee, and that he as such individual being authorized so to do  |
| executed the foregoing bond, by signing the name of the c  | corporation by himself as such individual.   |
| Witness my hand and seal thisday of  | . 2016   |
| My Commission Expires:   | WILL TENN. WILL  |
| 4/28 ,2018.  | Notary Public  |
| • •  | **************************************   |
|  | E 6323 Z   |
| APPROVAL   | AND CERTIFICATION  |
| ECTION I. (Applicable to all County Officials except Cler  | ks of Chancery and Circuit Courts)   |
| Bill Daillein  | County Executive of Hamburnminin   |
| Bond and Sureties approved by Bill Brittain County, on this 30th day of June   | olle   |
| County, on this 50" day of June , 2  | Signed: ZM K   |
|  | Sight. Dell Duttain  |
|  | County Executive Mayor   |
| CERTIFICATION:   | • 1  |
| ^  |  |
| Venay Perty , County Cle   | erk of Hamble a County, hereby certify that t  |
| oregoing bond was approved by the Legislative Body of said   | d county, in open session on the 23 day of   |
| and entered upon the minutes thereof.  | COUP   |
| <b>2.19</b> -,   | Signed:  |
|  |  |
|  | renny retty how  |
|  | County Clerk & Lie L. C. TURE  |
|  |  |
|  |  |
| SECTION II. (Applicable only to Clerks of Chancery and Ci  | rcuit Courts)  |
|  | reuit Courts)  |
| SECTION II. (Applicable only to Clerks of Chancery and CiCERTIFICATION:  | reuit Courts)  |
| CERTIFICATION:   |  |
| CERTIFICATION:  This is to certify that I have examined the foregoing bond at  | nd found the same to be sufficient and in conformity to law, that t  |
| CERTIFICATION:  This is to certify that I have examined the foregoing bond at  | nd found the same to be sufficient and in conformity to taw, that the same has been entered upon the minutes of said court.  |
| CERTIFICATION:  This is to certify that I have examined the foregoing bond at  | nd found the same to be sufficient and in conformity to law, that t  |
| CERTIFICATION:  This is to certify that I have examined the foregoing bond at  | nd found the same to be sufficient and in conformity to taw, that the same has been entered upon the minutes of said court.  Signed:   |
| CERTIFICATION:  This is to certify that I have examined the foregoing bond at  | nd found the same to be sufficient and in conformity to taw, that the same has been entered upon the minutes of said court.  Signed:  Judge of theChanceryCircuit Court of and for said.   |
| CERTIFICATION:  This is to certify that I have examined the foregoing bond at  | nd found the same to be sufficient and in conformity to taw, that the same has been entered upon the minutes of said court.  Signed:   |
| CERTIFICATION:  This is to certify that I have examined the foregoing bond at  | nd found the same to be sufficient and in conformity to taw, that the same has been entered upon the minutes of said court.  Signed:  Judge of theChanceryCircuit Court of and for said County on thisday of, 2  |
| CERTIFICATION:  This is to certify that I have examined the foregoing bond as sureties on the same are good and worth the penalty thereof a  | nd found the same to be sufficient and in conformity to taw, that the same has been entered upon the minutes of said court. Signed:  Judge of the Chancery Circuit Court of and for second to the day of2 BK/PG: 1668/69-71  |
| CERTIFICATION:  This is to certify that I have examined the foregoing bond at sureties on the same are good and worth the penalty thereof a SECTION III. (Applicable to all County Officials' Bonds)   | nd found the same to be sufficient and in conformity to law, that the same has been entered upon the minutes of said court. Signed:    Judge of the Chancery Circuit Court of and for said county on this day of, 2   BK/PG: 1668/69-71 16251415   |
| CERTIFICATION:  This is to certify that I have examined the foregoing bond at sureties on the same are good and worth the penalty thereof a SECTION III. (Applicable to all County Officials' Bonds)   | nd found the same to be sufficient and in conformity to law, that and that the same has been entered upon the minutes of said court. Signed:    Judge of the Chancery Circuit Court of and for second to the county on this day of , 2 BK/PG: 1668/69-71 16251415 3PGS AL-BOND   |
| CERTIFICATION:  This is to certify that I have examined the foregoing bond at sureties on the same are good and worth the penalty thereof a SECTION III. (Applicable to all County Officials' Bonds)   | nd found the same to be sufficient and in conformity to law, that and that the same has been entered upon the minutes of said court. Signed:  Judge of theChanceryCircuit Court of and for said county on thisday of, 2  |
| CERTIFICATION:  This is to certify that I have examined the foregoing bond at sureties on the same are good and worth the penalty thereof a SECTION III. (Applicable to all County Officials' Bonds)   | nd found the same to be sufficient and in conformity to taw, that and that the same has been entered upon the minutes of said court. Signed:    Judge of the Chancery Circuit Court of and for some county on this day of , 2 BK/PG: 1668/69-71 16251415 3PGS AL-BOND  |
| CERTIFICATION:  This is to certify that I have examined the foregoing bond at sureties on the same are good and worth the penalty thereof a SECTION III. (Applicable to all County Officials' Bonds)   | nd found the same to be sufficient and in conformity to taw; that and that the same has been entered upon the minutes of said court. Signed:  Judge of the Chancery Circuit Court of and for so County on this day of , 2 BK/PG: 1668/69-71 BRENDAR BATCH: 107577  |
| CERTIFICATION:  This is to certify that I have examined the foregoing bond as sureties on the same are good and worth the penalty thereof a SECTION III. (Applicable to all County Officials' Bonds)   | nd found the same to be sufficient and in conformity to taw; that and that the same has been entered upon the minutes of said court.  Signed:  Judge of theChanceryCircuit Court of and for so County on thisday of, 2  BK/PG: 1668/69-71  16251415  3 PGS AL-BOND BRENDAR BATCH: 107577  06/30/2016 - 10:59 AM  VALUE000 MORTGAGE TAX000 TRANSFER TAX0.00 |
| CERTIFICATION:  This is to certify that I have examined the foregoing bond at sureties on the same are good and worth the penalty thereof a SECTION III. (Applicable to all County Officials' Bonds)   | nd found the same to be sufficient and in conformity to taw, that and that the same has been entered upon the minutes of said court.  Signed:  Judge of theChanceryCircuit Court of and for some county on thisday of, 2   |
| CERTIFICATION:  This is to certify that I have examined the foregoing bond at sureties on the same are good and worth the penalty thereof a SECTION III. (Applicable to all County Officials' Bonds)   | nd found the same to be sufficient and in conformity to taw, that and that the same has been entered upon the minutes of said court.  Signed:    Judge of theChanceryCircuit Court of and for some county on thisday of, 2   |
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| CERTIFICATION:  This is to certify that I have examined the foregoing bond an sureties on the same are good and worth the penalty thereof a SECTION III. (Applicable to all County Officials' Bonds) FOR USE BY REGISTER OF DEEDS  | Ind found the same to be sufficient and in conformity to taw, that and that the same has been entered upon the minutes of said court. Signed:    Judge of theChanceryCircuit Court of and for said court. Signed:    BK/PG: 1668/69-71   |
| CERTIFICATION:  This is to certify that I have examined the foregoing bond at sureties on the same are good and worth the penalty thereof a SECTION III. (Applicable to all County Officials' Bonds) FOR USE BY REGISTER OF DEEDS  SECTION IV. (Applicable to all County Officials' Bonds)             | Ind found the same to be sufficient and in conformity to law, that the same has been entered upon the minutes of said court. Signed:    Judge of the Chancery Circuit Court of and for said court. Signed:    BK/PG: 1668/69-71  |
| CERTIFICATION:  This is to certify that I have examined the foregoing bond at sureties on the same are good and worth the penalty thereof a SECTION III. (Applicable to all County Officials' Bonds) FOR USE BY REGISTER OF DEEDS  SECTION IV. (Applicable to all County Officials' Bonds INDORSEMENT: | nd found the same to be sufficient and in conformity to taw, that the same has been entered upon the minutes of said court. Signed:    Judge of theChanceryCircuit Court of and for said court. Signed:    BK/PG: 1668/69-71   |

\* This Power of Attorney limits the acts of those named herein, and they have no authority to bind the Company except in the manner and to the extent herein stated.

The Ohio Casualty Insurance Company

### **POWER OF ATTORNEY**

| ;                             | Surety Bond Number: LSF030936(4090081) Principal: Dale P. Lynch  |
|-------------------------------|--|
|                               | Bond Amount: (\$100,000.00 )One Hundred Thousand Dollars And Zero Cents  (NOW ALL PERSONS BY THESE PRESENTS: that The Ohio Casualty Insurance Company, a corporation duly organized under the laws of the State of New Hampshire (herein collectively called the "Company"), pursuant to and by authority herein set forth, does hereby name, constitute and appoint, Jerri Bishop   |
|                               |  |
|                               | all in the city of Morristown state of TN each individually if there be more than one named, its true and lawful attorney-in-fact to make, execute, seal, acknowledge and deliver, for and on its behalf as surety and as its act and deed, any and all undertakings, bonds, recognizances and other surety obligations, in pursuance of these presents and shall be as binding upon the Companies as if they have been duly signed by the president and attested by the secretary of the Company in their own proper persons.   |
|                               | IN WITNESS WHEREOF, this Power of Attorney has been subscribed by an authorized officer or official of the Company and the corporate seal of the Company has been affixed  |
| Ġ                             | thereto this 18th day of November , 2013 .  The Ohio Casualty Insurance Company  By:  David M. Carey, Assistant Secretary  |
| creur,<br>e guarantee         | STATE OF PENNSYLVANIA SS COUNTY OF MONTGOMERY  |
| valu                          | On this 18th day of November . 2013 , before me personally appeared David M. Carey, who acknowledged himself to be the Passistant decided by signing on behalf of the Casualty insurance Company and that he, as such, being authorized so to do, execute the foregoing instrument for the purposes therein contained by signing on behalf of the  |
| residual                      | IN WITNESS WHEREOF, I have hereunto subscribed my name and affixed my notarial seal at Plymouth Meeting, Pennsylvania, on the day and year first above written.  |
| valid for mortgage, note, low | COMMONWEALTH OF PENNSYLVANIA   |
| r mort                        | This Power of Attorney is made and executed pursuant to and by authority of the following By-law and Authorizations of The Ohio Casualty Insurance Company, which is now in full force and effect reading as follows:  |
| Not valid fo                  | I DANGERS I STUDIES STREET STREET STREET AND AN AUTOM OF THE ACCOUNT OF THE ACCOU |
| <u></u>                       | Certificate of Designation - The President of the Company, acting pursuant to the Bylaws of the Company, authorizes David M. Carey, Assistant Secretary to appoint such attorneys-in-fact as may be necessary to act on behalf of the Company to make, execute, seat, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations.   |
|                               | Authorization – By unanimous consent of the Company's Board of Directors, the Company consents that facsimile or mechanically reproduced signature of any assistant secretary of the Company, wherever appearing upon a certified copy of any power of attorney issued by the Company in connection with surety bonds, shall be valid and binding upon the Company with the same force and effect as though manually affixed.  |
|                               | I, Gregory W. Davenport, the undersigned, Assistant Secretary, of The Ohio Casualty Insurance Company do hereby certify that the original power of attorney of which the foregoing is a full, true and correct copy of the Power of Attorney executed by said Company, is in full force and effect and has not been revoked.   |
|                               | IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the seals of said Company this 23rd day of May . 2016  |
|                               | Strong By: Sign Report Strong  |
|                               | Gregory W. Davenport, Assistant Secretary  |

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Register of Deeds HAMBLEN County, TX

Tayment Receipt Eatch# 18757/

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ROUD OF: MAYOR DEFICE

Inst # 16251415 JO:59 AB ROND

Book: 1668 Page: 65

Grantor:LYNCH BALE F

Grantee:OFFICIAL BOXD

Bocument Total: 0.00

Batch Total: 0.00

Return To: MAYOR OFFICE

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## **Consent Calendar Items**

Motion by John Smyth, seconded by Herbert Harville to approve the consent calendar items.

| chair R. Eldridge | YES                |                               |               |  |
|-------------------|--------------------|-------------------------------|---------------|--|
| S. Ford           | YES                | T. Ward                       | YES           |  |
| J. Walker         | YES                | J. Smyth                      | (M) YES       |  |
| R. Debord         |                    | T. Goins                      | YES           |  |
| H. Davis          | YES                | D. Wangler                    |               |  |
| H. Harville       | (2) YES            |                               |               |  |
| J. Huntsman       | YES                | VChair H. Shipley             | YES           |  |
| L. Carter         | YES                |                               |               |  |
| 5a                | Passed (11 YES - ( | 의<br>D NO - O ABS - 4 Absent) | Majority Vote |  |

Motion by John Smyth, seconded by Stancil Ford to add budget amendment (general fund various)to finance committee under section g.

### **Voting For**

Larry Cater Hubert Davis Joe Huntsman

Rick Eldridge

Howard Shipley
John Smyth

Stancil Ford Tim Goins Johnny Walker

Herbert Harville

Taylor Ward

**Absent** 

Randy Debord Dana Wampler Doe Jarvis

Motion passed. Unanimously

### **Regular Calendar Items**

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

| nair R. Eldridge | YES    |                   | Anseri     |
|------------------|--------|-------------------|------------|
| S. Ford          | YES    | T. Ward           | YES        |
| J. Walker        | YES    | J. Smyth          | (M) YES    |
|                  | Abseni | T. Goins          | YES        |
| H. Davis         | YES    |                   | 21 5 C 2 5 |
| H. Harville      | YES    | i. jarvis         | ##sert     |
| J. Huntsman      | YES    | VChair H. Shipley | (2) YES    |
| L. Carter        | YES    |                   |            |

### **Consent Calendar**

Motion by Howard Shipley, seconded by John Smyth to approve the Consent Calendar.

| chair R. Eldridge | YES                  |                        | Asees         |  |
|-------------------|----------------------|------------------------|---------------|--|
| S. Ford           | YES                  | T. Ward YE             |               |  |
| J. Walker YES     |                      | J. Smyth               | (2) YES       |  |
|                   |                      | T. Goins               | YES           |  |
| H. Davis          | YES                  |                        |               |  |
| H. Harville       | YES                  | i. larvis              |               |  |
| J. Huntsman       | YES                  | VChair H. Shipley      | (M) YES       |  |
| L. Carter         | YES                  |                        |               |  |
| 6a                | Passed (11 YES - 0 N | NO - 0 ABS - 4 Absent) | Majority Vote |  |

### **CONSENT CALENDAR**

### Hamblen County Legislative Body

| Order# | ltem   | Placed From                       |
|--------|--|-----------------------------------|
| 1      | Approval of the Previous Month Minutes:                | Commission Chairman Rick Eldridge |
|        | Hamblen County Commission Meeting, - May 19, 2016      | _                                 |
| 2      | Approval of Notaries                                   | County Clerk Penny Petty          |
| 3      | Expenditure Reports – May 2016                         | Finance Committee                 |
| 4      | Planning Commission Building Permit Report – May 2016  | Finance Committee                 |
| 5      | County Attorney Invoices – May 2016                    | Finance Committee                 |
| - 6    | Coroner's Monthly Report – May 2016                    | Finance Committee                 |
| 7      | Budget Amendments Approved by County Mayor             | Finance Committee                 |
|        | a. Fund #101, Accounting and Budgeting, \$1,546        |                                   |
|        | b. Fund #101, County Clerk \$2,090                     |                                   |
|        | c. Fund #101, Other Finance - \$1,131                  |                                   |
|        | d. Fund #101, Courtroom Security - \$2,400             |                                   |
|        | e. Fund #101, Courtroom Security - \$5,500             |                                   |
|        | f. Fund #101, Drug Court - \$1,596                     |                                   |
|        | g. Fund #101, Sheriff's Dept \$1,000                   |                                   |
|        | h. Fund #101, Sheriff's Dept \$500                     |                                   |
|        | i. Fund #101, Sheriff's Dept \$1,500                   |                                   |
|        | j. Fund #101 Sheriff's Dept \$1,400                    |                                   |
|        | k. Fund #101 Trustee - \$2,514                         |                                   |
|        | l. Fund #131 Administration - \$4,500                  |                                   |
|        | m. Fund #131 Highway and Bridge Maintenance - \$11,800 |                                   |
|        | n. Fund #131 Highway and Bridge Maintenance - \$10,000 |                                   |

CONSENT CALENDAR - June 23, 2016

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# CERTIFICATE OF ELE 10N OF NOTARIES PUBLIC AS A CLERK OF THE COUNTY OF HAMBLEN, TENNESSEE I HEREBY CERTIFY TO THE SECRETARY OF STATE THAT THE FOLLOWING WERE ELECTED TO THE OFFICE OF NOTARY PUBLIC DURING THE JUNE 23, 2016 MEETING OF THE GOVERNING BODY:

| NAME                          | HOME ADDRESS   | HOME PHONE   | BUSINESS ADDRESS                                     | <b>BUSINESS PHONE</b> | SURETY                            |
|-------------------------------|--|--------------|--|-----------------------|-----------------------------------|
| 1. M EILEEN ARNWINE           | 5074 CAMERON RD<br>MORRISTOWN TN 37814               | 423-581-3581 | 123 MERCHANTS GREENE BLVD<br>MORRISTOWN TN 37814     | 423-714-1655          | CNA SURETY                        |
| 2. JEANNINE E BLEVINS         | 5508 CARLYLE AVE<br>RUSSELLVILLE TN 37860            | 423-586-0303 | 210 EAST MORRIS BLVD<br>MORRISTOWN TN 37813          | 4235867700            | SOUTHERN STATES INSURANC          |
| 3. KENNETH WAYNE BROWN        | 1222 ROBINHOOD RD<br>GREENEVILLE TN 37745            | 423-552-2525 | 4190 W ANDREW JOHNSON HWY<br>MORRISTOWN TN 37814     | 423-581-0987          | WESTERN SURETY                    |
| 4. GREGORY LANDON CLARK       | 205 BARKLEY LANDING DRIVE, #1<br>MORRISTOWN TN 37813 | 423-353-4406 | 205 BARKLEY LANDING DRIVE, #1<br>MORRISTOWN TN 37813 | 423-258-8336          | STATE FARM INSURANCE              |
| 5. TINA MARIE CLEVENGER       | 1223 LEDFORD AVENUE<br>MORRISTOWN TN 37813           | 423-231-8985 | 1840 COUNTRY CLUB DRIVE<br>MORRISTOWN TN 37814       | 423-586-5322          | STRATE INSURANCE GROUP            |
| و WALTER L DOCKERY SR         | 401 E CONVERSE ST<br>MORRISTOWN TN 37814             | 423-586-6701 | 117 E 3RD S ST<br>MORRISTOWN TN 37813                | 423-586-8009          | CNA                               |
| NATASHA MARIE EDMONDS         | 384 DEAN RD<br>MOORESBURG TN 37811                   | 423-616-2300 | 1608 BUFFALO TRAIL<br>MORRISTOWN TN 37814            | 423-254-1262          | 92-CC-E308-7                      |
| ELEA NICOLE FAWBUSH           | 1080 SIMPSON ROAD<br>WHITESBURG TN 37891             | 423-235-7226 | 110 N CUMBERLAND ST<br>MORRISTOWN TN 37814           | 423-586-6041          | LARRY D BAKER DERRICK G<br>RAINES |
| MANCY A. HUTSELL              | 6236 NIGHTINGALE STREET<br>MORRISTOWN TN 37814       | 423-586-4784 | 1004 W. 1ST NORTH ST.<br>MORRISTOWN TN 37814         | 423-586-3083          | WELLS FARGO                       |
| ည်ဳ. WILLIAM STANTON MASSA    | 1815 SEVEN OAKS DR<br>MORRISTOWN TN 37814            | 423-317-8555 | PO BOX 1515<br>MORRISTOWN TN 37816                   | 4233178555            | WESTERN SURETY COMPANY            |
| 1. JOHNNY THURMAN             | 302 YORKSHIRE COURT<br>JEFFERSON CITY TN 37760       | 423-748-0674 | 5783 WAJ HWY<br>MORRISTOWN TN 37814                  | 5813100               | STATE FARM INS                    |
| 12. ADRAINE L NICHOLS         | 139 MILL RUN RD<br>WHITESBURG TN 37891               | 423-235-4576 | 7840 E. ANDREW JOHNSON HWY.<br>WHITESBURG TN 37891   | 423-235-7046          | TRAVELERS CASUALTY & SURETY CO    |
| ਨੂੰ<br>ਇ. LISA D. WALTON<br>S | 5532 DEARING ROAD<br>TALBOTT TN 37877                | 423-312-0941 | 1709 LAKE CITY HIGHWAY<br>CLINTON TN 37716           | 865-259-6298          | APPLIED FOR                       |
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Refurn to Regular Calendar

COUNTY SOUND SOUND

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CLERK OF THE COUNTY OF HAMBLEN, TENNESSEE

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

REPORT DATE: 05/31/2016

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Page: 1 Date: 6/7/2016 Time: 10:06 am

| E. I.A. UD. 110  | Revised                  | Month-to-Date                        | Year-to-Date   | <b>-</b>     | Available                     | Avl Fnds      |
|--|--------------------------|--------------------------------------|----------------|--------------|-------------------------------|---------------|
| Fnd Account/Description                                  | Budget                   | Expenditures                         |                | Encumbrances | Funds                         | %of Budg      |
| 101 51100 County Commission                              | 181,877.00               | 12,916.77                            | 139,315.16     | 19,461.97    | 23,099.87                     | 12.70%        |
| 101 51210 Board Of Equalization                          | 4,800.00                 | 0.00                                 | 0.00           | 0.00         | 4,800.00                      | 100.00%       |
| 101 51300 County Mayor/Executive                         | 207,308.00               | 14,602.05                            | 175,832.62     | 4,701.11     | 26,774.27                     | 12.92%        |
| 101 51400 County Attorney                                | 131,293.00               | 71,116.46                            | 158,300.91     | 0.00         | -27,007.91                    | -20.57%       |
| 101 51500 Election Commission                            | 255,185.00               | 15,971.72                            | 222,049.38     | 838.40       | 32,297.22                     | 12.66%        |
| 101 51600 Register Of Deeds                              | 296,517.00               | 21,871.04                            | 249,940.92     | 6,661.41     | 39,914.67                     | 13.46%        |
| 101 51720 Planning                                       | 238,038.00               | 17,144.21                            | 202,135.81     | 2,151.76     | 33,750.43                     | 14.18%        |
| 101 51760 Geographical Information Systems               | 50,000.00                | 730.27                               | 22,020.35      | 0.00         | 27,979.65                     | 55.96%        |
| 101 51810 Other Facilities                               | 824,210.00               | 69,214.82                            | 668,693.83     | 18,422.00    | 137,094.17                    | 16.63%        |
| 101 51910 Preservation Of Records                        | 20,448.00                | 2,460.86                             | 16,765.05      | 671.38       | 3,011.57                      | 14.73%        |
| 101 52100 Accounting And Budgeting                       | 342,286.00               | 23,430.04                            | 296,842.67     | 1,779.50     | 43,663.83                     | 12.76%        |
| 101 52200 Purchasing                                     | 46,391.00                | 3,823.92                             | 28,580.46      | 0.00         | 17,810.54                     | 38.39%        |
| 101 52300 Property Assessor's Office                     | 392,027.00               | 28,781.89                            | 339,842.35     | 2,424.50     | 49,760.15                     | 12.69%        |
| 101 52310 Reappraisal Program                            | 142,825.00               | 11,126.14                            | 79,820.06      | 6,153.95     | 56,850.99                     | 39.80%        |
| 101 52400 County Trustee's Office                        | 365,807.00               | 24,422.69                            | 300,442.35     | 3,987.52     | 61,377.13                     | 16.78%        |
| 101 52500 County Clerk's Office                          | 701,168.00               | 51,376.70                            | 515,233.37     | 3,298.72     | 182,635.91                    | 26.05%        |
| 101 52600 Data Processing                                | 145,891.00               | 11,560.69                            | 86,254.13      | 3,104.26     | 56,532.61                     | 38.75%        |
| 101 52900 Other Finance                                  | 320,672.00               | 22,087.52                            | 259,464.85     | 7,674.51     | 53,532.64                     | 16.69%        |
| 101 53100 Circuit Court                                  | 866,764.00               | 73,148.49                            | 699,146.73     | 31,819.39    | 135,797.88                    | 15.67%        |
| 101 53300 General Sessions Court                         | 434,788.00               | 35,422.56                            | 375,181.08     | 1,097.45     | 58,509.47                     | 13.46%        |
| 101 53330 Drug Court                                     | 143,345.00               | 9,958.12                             | 124,815.54     | 725.59       | 17,803.87                     | 12.42%        |
| 101 53400 Chancery Court                                 | 350,951.00               | 25,833.77                            | 308,427.43     | 759.42       | 41,764.15                     | 11.90%        |
| 101 53500 Juvenile Court                                 | 310,898.00               | 22,799.37                            | 242,756.95     | 1,827.79     | 66,313.26                     | 21.33%        |
| 101 53920 Courtroom Security                             | 378,357.00               | 34,374.84                            | 382,606.83     | 11,285.60    | -15,535.43                    | -4.11%        |
| 101 54110 Sheriff's Department                           | 2,904,991.00             | 231,102.62                           | 2,397,254.12   | 111,758.21   | 395,978.67                    | 13.63%        |
| 101 54160 Administration Of The Sexual Offender Registry | 3,360.00                 | 0.00                                 | 1,976.10       | 50.00        | 1,333.90                      | 39.70%        |
| 101 54210 Jail   | 3,625,153.00             | 297,222.12                           | 3,234,040.32   | 50,334.11    | 340,778.57                    | 9.40%         |
| 101 54220 Workhouse                                      | 75,921.00                | 7,432.30                             | 77,489.63      | 0.00         | -1,568.63                     | -2.07%        |
| 101 54250 Work Release Program                           | 170,272.00               | 12,841.81                            | 142,271.22     | 813.98       | 27,186.80                     | 15.97%        |
| 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                | 5,977.04                             | 68,786.09      | 5,004.88     | 18,157.03                     | 19.75%        |
| 101 54490 Other Emergency Management                     | 186,242.00               | 0.00                                 | 172,615.97     | 15,499.79    | -1,873.76                     | -1.01%        |
| 101 54510 Inspection And Regulation                      | 8,597.00                 | 322.95                               | 5,969.45       | 0.00         | 2,627.55                      | 30.56%        |
| 101 54610 County Coroner/Medical Examiner                | 120,000.00               | 10,678.33                            | 104,498.76     | 6,824.45     | 8,676.79                      | 7.23%         |
| 101 54900 Other Public Safety                            | 0.00<br>June 23 & June 3 | 0.00<br><b>0, 2016 Commision M</b> e | 0.00<br>eeting | 0.00<br>Ref  | 0.00<br>turn to Regular Calen | 0.00%<br>odar |

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

REPORT DATE: 05/31/2016

Page: 2

Date: 6/7/2016 Time: 10:06 am

| Fnd Accour | nt/Description                          | Revised<br>Budget | Month-to-Date<br>Expenditures | Year-to-Date<br>Expenditures | Encumbrances | Available<br>Funds | Avl Fnds<br>%of Budg |
|------------|---|-------------------|-------------------------------|------------------------------|--------------|--------------------|----------------------|
| 101 55110  | Local Health Center                     | 667,421.00        | 42,244.91                     | 490,639.88                   | 4,442.50     | 172,338.62         | 25.82%               |
| 101 55120  | Rabies And Animal Control               | 133,500.00        | 11,125.00                     | 122,375.00                   | 0.00         | 11,125.00          | 8.33%                |
| 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          | 245.00                        | 1,645.00                     | 0.00         | 3,355.00           | 67.10%               |
| 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        | 0.00                          | 55,350.00                    | 144.00       | 55,006.00          | 49.78%               |
| 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         | 680.00                        | 29,505.00                    | 0.00         | 10,495.00          | 26.24%               |
| 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        | 19,523.53                     | 198,359.15                   | 5,619.80     | 56,529.05          | 21.70%               |
| 101 56900  | Other Social, Cultural And Recreational | 292,900.00        | 6,031.62                      | 290,917.63                   | 0.00         | 1,982.37           | 0.68%                |
| 101 57100  | Agricultural Extension Service          | 141,755.00        | 49.85                         | 95,868.19                    | 40,845.57    | 5,041.24           | 3.56%                |
| 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         | 3,742.10                      | 41,126.04                    | 0.00         | 4,085.96           | 9.04%                |
| 101 57800  | Storm Water Management                  | 32,000.00         | 0.00                          | 828.31                       | 10,000.00    | 21,171.69          | 66.16%               |
| 101 58110  | Tourism                                 | 70,712.00         | 2,000.00                      | 50,584.75                    | 3,925.00     | 16,202.25          | 22.91%               |
| 101 58120  | Industrial Development                  | 204,610.00        | 0.00                          | 233,375.00                   | 0.00         | -28,765.00         | -14.06%              |
| 101 58210  | Public Transportation                   | 0.00              | 0.00                          | 0.00                         | 0.00         | 0.00               | 0.00%                |
| 101 58300  | Veterans' Services                      | 19,833.00         | 783.78                        | 15,637.02                    | 25.00        | 4,170.98           | 21.03%               |
| 101 58600  | Employee Benefits                       | 991,993.00        | 169,566.45                    | 870,857.92                   | 0.00         | 121,135.08         | 12.21%               |
| 101 58900  | Miscellaneous                           | 233,404.00        | 0.00                          | 173,201.15                   | 0.00         | 60,202.85          | 25.79%               |
| 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  |   | 15,601.00         | 0.00                          | 0.00                         | 13,029.23    | 2,571.77           | 16.48%               |
| 101 91130  |   | 616,670.00        | 0.00                          | 221,300.00                   | 251,247.69   | 144,122.31         | 23.37%               |
| 101 91140  | · ·- · · · · · · · · · · · · · · · ·    | 375,000.00        | 0.00                          | 0.00                         | 0.00         | 375,000.00         | 100.00%              |
| 101 91150  | +, +                                    | 0.00              | 0.00                          | 0.00                         | 0.00         | 0.00               | 0.00%                |
| 101 91190  |   | 0.00              | 0.00                          | 0.00                         | 0.00         | 0.00               | 0.00%                |
| 101 99100  | Transfers Out                           | 0.00              | 34,360.90                     | 78,089.11                    | 0.00         | -78,089.11         | 0.00%                |

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HAMBLEN COUNTY A JUNTS & BUDGETS

**GENERAL FUND (101) EXPENDITURE REPORT** 

REPORT DATE: 05/31/2016

Page: 3

Date: 6/7/2016 Time: 10:06 am

|                         | Revised          | Month-to-Date      | Year-to-Date  |                  | Available    | Avl Fnds |
|-------------------------|------------------|--------------------|---------------|------------------|--------------|----------|
| Fnd Account/Description | Budget           | Expenditures       | Expenditures  | Encumbrances     | Funds        | %of Budg |
|                         | \$ 19,098,041.00 | \$ 1,460,105.25 \$ | 15,572,121.64 | \$ 648,410.44 \$ | 2,877,508.92 | 15.07%   |

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## HAMBLEN COUNTY A DUNTS & BUDGETS SOLID WASTE/SANITATION (116)

**EXPENDITURE REPORT** 

Page: 1

Date: 6/7/2016 Time: 10:13 am

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REPORT DATE: 05/31/2016

| Fnd Account/Description         | Revised<br>Budget | Month-to-Date<br>Expenditures | Year-to-Date<br>Expenditures | Encumbrances  | Available<br>Funds | Avl Fnds<br>%of Budg |
|---------------------------------|-------------------|-------------------------------|------------------------------|---------------|--------------------|----------------------|
| 116 55710 Sanitation Management | 2,420,378.00      | 187,963.43                    | 1,799,140.67                 | 160,659.02    | 460,578.31         | 19.03%               |
|                                 | \$ 2,420,378.00   | 187,963.43                    | 1,799,140.67                 | \$ 160,659.02 | 460,578.31         | 19.03%               |

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# HAMBLEN COUNTY A JUNTS & BUDGETS HIGHWAY FUND (131)

# **EXPENDITURE REPORT**

REPORT DATE: 05/31/2016

Page: 1

Date: 6/7/2016 Time: 10:13 am

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| Thru: | 2015 | 131 | 99999 | 999 | 99 | 999 | 9999 | 999 |

| Fnd Account/Description                          | Revised<br>Budget | Month-to-Date<br>Expenditures | Year-to-Date<br>Expenditures | Encumbrances  | Available<br>Funds | Avl Fnds<br>%of Budg |
|--|-------------------|-------------------------------|------------------------------|---------------|--------------------|----------------------|
| 131 61000 Administration                         | 393,640.00        | 24,990.92                     | 347,815.29                   | 10,013.05     | 35,811.66          | 9.10%                |
| 131 62000 Highway And Bridge Maintenance         | 1,204,155.00      | 103,458.18                    | 1,031,857.89                 | 32,148.67     | 140,148.44         | 11.64%               |
| 131 63100 Operation And Maintenance Of Equipment | 364,449.00        | 28,918.96                     | 223,541.63                   | 49,659.02     | 91,248.35          | 25.04%               |
| 131 66000 Employee Benefits                      | 50,540.00         | 0.00                          | 35,310.11                    | 0.00          | 15,229.89          | 30.13%               |
| 131 68000 Capital Outlay                         | 844,600.00        | 1,733.00                      | 311,758.77                   | 360,313.00    | 172,528.23         | 20.43%               |
|  | \$ 2,857,384.00   | \$ 159,101.06 \$              | 1,950,283.69                 | \$ 452,133.74 | 454,966.57         | 15.92%               |

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| May    | 2016    |            | · · ·              |                                    |                 |             | <u> </u>   |            |           |          |             |         |         |             |
|--------|---------|------------|--------------------|------------------------------------|-----------------|-------------|------------|------------|-----------|----------|-------------|---------|---------|-------------|
| Permit | Date    | Applicant  | Туре               | Address                            | Construction    | Permit      | sw         | Plumbing   | Mech.     | Gas      | Total       | Тах Мар | Group   | Parcel      |
| 14-495 | 5/2/16  | Barnard    | addition           | 1152 Nathan Drive 37813            | \$30,000.00     | \$288.00    |            |            |           |          | \$288.00    | 058P    | Α       | 016.05      |
| 14-496 | 5/2/16  | Bivens     | pool               | 1725 Hindley Road 37814            | \$68,604.00     | \$50.00     |            |            |           |          | \$50.00     | 049     |         | 009.33      |
| 14-497 | 5/3/16  | Galucki    | accessory building | 512 Beechwood Circle 37814         | \$700.00        | \$0.00      |            | ļ          |           |          | \$0.00      | 0400    | С       | 050.00      |
| 14-498 | 5/5/16  | Bullington | accessory building | 603 Meadow Drive 37891             | \$17,000.00     | \$336.00    |            | •          |           |          | \$336.00    | 013     |         | 059.00      |
| 14-499 | 5/6/16  | Miller     | house (3392 sq ft) | 2786 Kidwell Ridge Road 37814      | \$350,000.00    | \$1,865.60  | \$100.00   | \$75.00    | \$20.00   |          | \$2,060.60  | 031     |         | pt of 002.0 |
| 14-500 | 5/6/16  | Rogers     | addition           | 1823 Roe Junction Road 37813       | \$7,000.00      | \$185.00    |            | <u> </u>   |           |          | \$185.00    | 049L    | В       | 021.00      |
| 14-501 | 5/9/16  | Williams   | accessory building | 3450 Boatmans Mtn Road 37814       | \$6,000.00      | \$150.00    |            | <u> </u>   | ·         |          | \$150.00    | 016     |         | 012.01      |
| 14-502 | 5/9/16  | Patterson  | covered porch      | 709 New Poplar Ridge Road 37877    | \$3,000.00      | \$160.00    | ļ          | <u></u>    | ·<br>     |          | \$160.00    | 047K    |         | 019.00      |
| 14-503 | 5/10/16 | Carlyle    | house (1505 sg ft) | 822 Rouse Road 37813               | \$150,000.00    | \$849.75    | \$100.00   | \$90.00    | \$20.00   |          | \$1,059.75  | 057     |         | 096.04      |
| 14-504 | 5/11/16 | Rader      | covered porch      | 7223 Sugarwood Drive 37877         | \$8,430.00      | \$60,00     |            |            |           |          | \$60,00     | 054G    | В       | 033.00      |
| 14-505 | 5/12/16 | Scott      | accessory building | 3934 Bruce Street 37814            | \$9,000,00      | \$220.00    |            |            |           |          | \$220.00    | 040E    | Α       | 007.00      |
| 14-506 | 5/13/16 | Hunter     | pool               | 820 Fox Trott Lane 37877           | \$5,300.00      | \$50.00     |            |            |           |          | \$50.00     | 047F    | Α       | 017.00      |
| 14-507 | 5/16/16 | Ridley     | garage             | 572 Cedar Creek Road               | \$5,000.00      | \$216.00    | 1          |            |           |          | \$216,00    | 018N    | В       | 002.00      |
| 14-508 | 5/16/16 | White      | storage building   | 8858 County Line Road 37711        | \$5,900.00      | \$84.00     | !          |            |           |          | \$84.00     | 021     |         | 013.00      |
| 14-509 | 5/23/16 | Robbins    | house (2298 sq ft) | 4728 Union Grove Road 37860        | \$140,000.00    | \$1,249.00  | \$100.00   | \$85.00    | \$20.00   |          | \$1,454.00  | . 044   |         | 020.01      |
| 14-510 | 5/23/16 | Kinsler    | enclosing carport  | 4121 Cameron Road 37814            | \$8,000.00      | \$144.00    | l          |            |           |          | \$144.00    | . 040   |         | 009.00      |
| 14-511 | 5/24/16 | Byrum      | accessory building | 1571 Slop Creek Road 37860         | \$10,000.00     | \$216.00    |            |            |           |          | \$216.00    | 035     |         | 048.00      |
| 14-512 | 5/26/16 | Lemka      | addition           | 2822 Clearview Road 37814          | \$50,000.00     | \$424.00    |            | \$45.00    |           |          | \$469.00    | 032     |         | 138.00      |
|        | Total   | 17         |                    | Total:                             | \$873,934.00    | \$6,547.35  | \$300.00   | \$295.00   | \$60.00   | \$0.00   | \$7,202.35  |         |         |             |
| unning | Total   | 181        |                    | ustrophicologists services encodes | \$11,713,853.00 | \$82,242,64 | \$4,100.00 | \$3,795.00 | \$795.00  | \$175.00 | \$91,107.64 |         |         |             |
|        |         |            |                    |                                    |                 |             |            |            |           |          |             | ETHRA   | Monthly | YTD         |
|        |         |            |                    |                                    | Total No.       | Amount      |            | Total      |           |          |             | HOMES   | 0       | 0           |
|        |         |            |                    | Copies and Miscellaneous           |                 | \$7.00      |            | \$0.00     | May       |          |             |         |         |             |
| :      |         |            |                    | Re-Zoning Request                  | 2               | \$75.00     | :          | \$150.00   | Grand     |          |             |         |         |             |
| :      |         |            |                    | Variance Request / Site Plan       | 1               | \$50.00     | í<br>i     | \$50.00    | Total:    |          | \$7,752.35  |         |         | •           |
|        |         |            |                    | Plat Approval                      | 2               | \$150.00    |            | \$300.00   |           | i        | •           |         |         |             |
| ,      |         | 3 lots or  | more               | Land Disturbance/Development       |                 | \$100.00    |            | \$0.00     | 2014-2015 |          |             | ]       |         |             |
|        |         |            |                    | Use on Review                      | 1               | \$50.00     |            | \$50.00    | Running   |          |             |         |         |             |
|        |         |            |                    | Refunds                            |                 |             |            | \$0.00     | ]         |          |             |         |         |             |
|        |         |            |                    | Total Collected                    |                 |             |            | \$550.00   | Total:    |          | \$98,158.64 |         |         |             |
| ·      |         |            |                    | Running Total Collected            |                 |             |            | \$7,051.00 |           |          |             |         |         |             |

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# CVBb2' CVALMETT' CVBb2 & BABD TVIA CHAIGES

Z681-918ZE MASSANEGEL NAKOLSBRIOW TETABLS ILLRION, LSHIF LSHAV 1001 Z681 NBT O'T

May 31, 2016

### (423) 586-3083 FACSINH (423) 586-0513 WEBSTHE (423) 586-0513 WEBSTHE (423) 586-3083

**6V**01 B1 C∀668 (1855-5003)

DYAID 2 BARD CHEIZLOGHER 6 CV662

Morristown, "IN 37814

DECEIVE DE THE OFFICE OF THE HAMBLEN COUNTY MAYOR

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

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

Dear Bill:

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

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

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

With best regards, I remain,

Christopher P. Capps

Very finily gours.

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Enclosures

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## Law Office of Capps, Cantwell, Capps, & Byrd

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

### **INVOICE**

Invoice # 36 Date: 06/03/2016 Due On: 07/03/2016

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

### 00027-Hamblen County Government

#### **General Account**

| Туре    | Date       | Description   | Quantity | Rate     | Total    |
|---------|------------|---|----------|----------|----------|
| Service | 05/01/2016 | E-mail from Bill Brittain re: LeBel Commercial Realty contract  | 0.10     | \$150.00 | \$15.00  |
| Service | 05/02/2016 | Review contract and e-mails to Bill Brittain re: LeBel<br>Commercial Realty contract; e-mail from Marte<br>Lawrence re: Jeremy Garcia | 0.50     | \$150.00 | \$75.00  |
| Service | 05/03/2016 | E-mail from Bill Brittain re: budget proposal   | 0.05     | \$150.00 | \$7.50   |
| Service | 05/04/2016 | E-mail from Jeff Thompson re: Coffey  | 0.05     | \$150.00 | \$7.50   |
| Service | 05/05/2016 | E-mails to and from Jeff Thompson re: Coffey  | 0.10     | \$150 00 | \$15.00  |
| Service | 05/06/2016 | E-mails from Cindy Dibb re: 5/9 committee meeting and purchasing policies   | 0.10     | \$150.00 | \$15.00  |
| Service | 05/09/2016 | Committee meeting   | 1.25     | \$150.00 | \$187.50 |
| Service | 05/13/2016 | E-mails from Bill Brittain re: lease for county clerk and MHHS contract   | 0.30     | \$150.00 | \$45.00  |
| Service | 05/16/2016 | E-mail from Bill Brittain re: County Clerk lease  | 0 10     | \$150.00 | \$15.00  |
| Service | 05/17/2016 | E-mails from Cindy Dibb re: 5/19 executive session and commission meeting   | 0.10     | \$150.00 | \$15.00  |
| Service | 05/19/2016 | Executive session meeting and commission meeting  | 2.00     | \$150.00 | \$300.00 |
| Service | 05/23/2016 | E-mail from Kati Wheatley re: Susan Carson  | 0.10     | \$150.00 | \$15.00  |
| Service | 05/24/2016 | E-mail from Lou Ann Sheffield re: Peggy Clark; e-mail from Kati Wheatley re: Jeremy Garcia  | 0.20     | \$150.00 | \$30.00  |

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| Service | 05/25/2016 | Phone conferences with Bill Brittain, D. Gratz and Dan Armstrong re: MHHS  E-mail from Bill Brittain re: office space lease for Judge | 0.55 | \$150.00<br>\$150.00 | \$82.50<br>\$15.00 |
|---------|------------|---|------|----------------------|--------------------|
| Service | 05/26/2016 | Boniface and Magistrate Day   |      | otal                 | \$840.00           |

#### **Detailed Statement of Account**

#### **Current Invoice**

| Invoice Number | Due On     | Amount Due | Payments Received        | Balance Due |
|----------------|------------|------------|--------------------------|-------------|
| 36             | 07/03/2016 | \$840.00   | \$0.00                   | \$840.00    |
|                |            |            | Outstanding Balance      | \$840.00    |
|                |            |            | Amount in Trust          | \$0.00      |
|                |            |            | Total Amount Outstanding | \$840.00    |

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

Please pay within 30 days.

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## Law Office of Capps, Cantwell, Capps, & Byrd

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

### **INVOICE**

Invoice # 37 Date: 06/03/2016 Due On: 07/03/2016

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

### 00068-Hamblen County Planning Department

### Planning

| Type    | Date       | Description   | Quantity | Rate     | Total    |
|---------|------------|---|----------|----------|----------|
| Service | 05/17/2016 | Meeting with Bill Brittain and Tina Whitaker; research zoning and restrictions; e-mail from and to Tina Whitaker re: rezoning | 1.65     | \$150,00 | \$247.50 |
| Service | 05/17/2016 | Research covenants and restrictions; reviewed e-mails from Clerk  | 1.30     | \$100.00 | \$130,00 |
| Service | 05/19/2016 | Research covenants  | 0.50     | \$150.00 | \$75.00  |
|         |            |   | т        | otal     | \$452.50 |

### **Detailed Statement of Account**

### **Current Invoice**

| Balance Due | Payments Received        | Amount Due | Due On     | Invoice Number |
|-------------|--------------------------|------------|------------|----------------|
| \$452,50    | <b>\$0</b> .00           | \$452.50   | 07/03/2016 | 37             |
| \$452.50    | Outstanding Balance      |            |            |                |
| \$0.00      | Amount in Trust          |            |            |                |
| \$452.50    | Total Amount Outstanding |            |            |                |

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

Please pay within 30 days

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### Law Office of Capps, Cantwell, Capps, & Byrd

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

### **INVOICE**

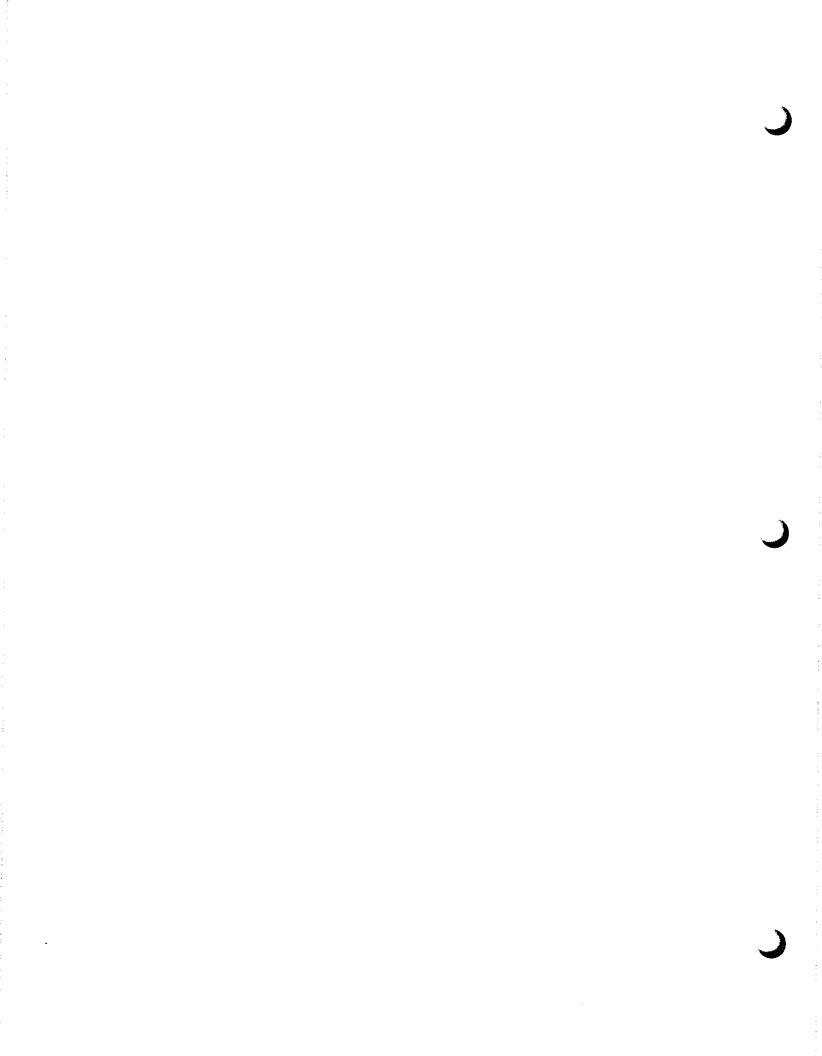
Invoice # 35 Date: 06/03/2016 Due On: 07/03/2016

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)

| Туре    | Date       | Description   | Quantity | Rate     | Total    |
|---------|------------|---|----------|----------|----------|
| Service | 05/09/2016 | E-mails to and from Greg Brown; meeting with Bill Brittain  | 0.85     | \$150.00 | \$127.50 |
| Service | 05/10/2016 | E <sub>r</sub> -mail to Greg Brown  | 0.05     | \$150.00 | \$7,50   |
| Service | 05/16/2016 | E-mails from Beth Riley re: correspondence from Matthew Grossman, forward to Bill Brittain and Greg Brown, review documents dropped off from Grossman's office; attempted to and phone calls with Bill, Brittain, John Baskette and Greg Brown; e-mail from Bill Brittain, e-mails from Matthew Grossman re: documents; e-mail to Greg Brown and Bill Brittain; e-mail to Greg Brown and from Grossman re: case, phone conference with Matthew Grossman | 1.75     | \$150.00 | \$262.50 |
| Service | 05/17/2016 | E-mails from Greg Brown re. Order; e-mails to and from Matthew Grossman re. Order; text with Bill Brittain  | 0.50     | \$150.00 | \$75.00  |
| Service | 05/18/2016 | E-mail from Beth Riley re: correspondence from Matthew Grossman; e-mails from and to Greg Brown re: order/case; e-mail from Matthew Grossman re: order; e-mails from and Taylor Ward re: costs, forward to Bill Brittain; phone conference with Bill Brittain, call to Teresa West  | 1.15     | \$150.00 | \$172.50 |
| Service | 05/19/2016 | E mails from and to Matthew Grossman Bill Brittain and Greg Brown reincgotiations   | 0.60     | \$150,00 | \$90.00  |
| Service | 05/20/2016 | E-mails from Bill Brittain, Grog Brown and Matthew<br>Grossman  | 0,20     | \$150.00 | \$30.00  |



|        |               |  | Te   | otal     | \$982.50 |
|--------|---------------|--|------|----------|----------|
| Servic | e 05/31/2016  | E-mails from Greg Brown  | 0.15 | \$150.00 | \$22,50  |
| Servic | e 05/27/2016  | E-mails to and from Greg Brown and Bill Brittain; conference call with Bill Brittain and Greg Brown          | 0.50 | \$150.00 | \$75.00  |
| Servic | e 05/26/2016  | E-mails from and to Greg Brown; e-mails from Kevin<br>Dean and Greg Brown; e-mails to and from Bill Brittain | 0.35 | \$150.00 | \$52.50  |
| Servic | e 05/24/2016  | E-mails from and to Bill Brittain and Greg Brown re: settlement documents                                    | 0.20 | \$150.00 | \$30.00  |
| Servio | ce 05/23/2016 | E-mail from Beth Riley ret settlement documents; e-mail from Greg Brown ret settlement documents             | 0.15 | \$150.00 | \$22.50  |
| Servic | ce 05/22/2016 | E-mail from Matthew Grossman   | 0.10 | \$150.00 | \$15.00  |
|        |               |  |      |          |          |

### **Detailed Statement of Account**

### **Current Invoice**

| Balance Due | Payments Received        | Amount Due | Due On     | Invoice Number |
|-------------|--------------------------|------------|------------|----------------|
| \$982.50    | \$0.00                   | \$982.50   | 07/03/2016 | 35             |
| \$982.50    | Outstanding Balance      |            |            |                |
| \$0.00      | Amount in Trust          |            |            |                |
| \$982,50    | Total Amount Outstanding |            |            |                |

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

Please pay within 30 days.

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### MONTHLY AUTOPSIES PENDING REPORT

Hamblen County Coroner

P.O. Box 1479

Morristown, Tennessee 37816-1479

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

Email: coroner@musfiber.com

June 1, 2016

East Tennessee Regional Medical Examiner Darinka Mileusnic-Polchan, M.D., M.E.

Fax number: 865~215-8001

RECEIVED

OFFICE OF THE HAMBLEN 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 May 31, 2016. If your records do not match as listed below, please notify me as soon as possible.

### # CASE# DATE ORDERED NAME, AGE

| 1. | 1.6143 | 04-09-16 | $\mathtt{Mr}$ . | Delbert | Rose, | 59 |
|----|--------|----------|-----------------|---------|-------|----|
|----|--------|----------|-----------------|---------|-------|----|

- 2. 16144 04-10-16 Ms. Kimberly Mott, 50
- 3. 16169 05-02-16 Mr. Larry Lay, 70
- 4. 16172 05-04-16 Miss. Alice Byrd, 61
- 5. 16185 05-12-16 Mr. Allan Ayers, 49
- 6. 16195 05-17-16 Miss. Bethany Gibson, 28
- 7. 16202 05-23-16 Mr. James Campbell, 23
- 8. 16212 05-28-16 Mr. Roger Williams, 50
- 9. 16214 05~29-16 Master Elijah Pearson, 3 Months
- 10. 16218 05-30-16 Ms. Kylea Spradling, 36

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

Sincerel

Eddie R. Davis

Hamblen County Coroner

CC: Hamblen County Mayor & County Commission

Hamblen County Medical Examiner

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### EDDIE DAVIS

### MONTHLY REPORT Hamblen County Coroner

P.O. Box 1479

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

June 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 May 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. 16168 05-01-16 Mrs. Jeanette Lane, 87, 2707 Warrensburg Road
- 2. 16173 05-06-16 Mr. Robert Templin, 83, 1860 Martindale Drive
- 3. 16176 05-06-16 Mr. Jack Fleemon, 75, 1212 Secretariat Drive
- 4. 16177 05-07-16 Mr. Thomas Tanner, 56, 2151 Sulphur Springs Road
- 5. 16178 05-07-16 Ms. Dorothy Ford, 84, 800 Pinewood Circle
- 6. 16179 05-09-16 Mrs. Shirley Blair, 72, 295 Tammi Drive
- 7. 16181 05-10-16 Mrs. Ester Alcorns, 90, 1606 Vanburen Drive
- 8. 16182 05-10-16 Mrs. Mary Caudill, 84, 2218 Spout Springs Road
- 9. 16183 05-11-16 Mrs. Eva Stinson, 84, 2750 Cedar Creek Church Road
- 40. 16186 05-14-16 Mr. Mack Byrd, 75, Cosby, TN
- Betty Hurley, 67, 404 Warrensburg Road 11. 16187 05-14-16 Ms.
- 12. 16193 05-16-16 Mr. Charles Cox, 75, White Pine, TN
- Debra Cline, 59, 1154 Joe Hall Road 13. 16194 05-16-16 Mrs.
- Rosie Cameron, 95, 7670 Greenbriar Road 14. 16196 05-18-16 Mrs.
- 15. 16199 05-21-16 Mr. Jerry Stafford, Sr., 74, 104 Diane Avenue
- 16. 16200 05-23-16 Mr.
- Leroy Cartwright, 77, 1468 Shady Creek Court
- 17, 16203 05-25-16 Mr. Gene Morgan, 98, 210 Seven Oaks Drive
- 18. 16204 05-25-16 Mrs. Judith Hawkins, 75, 707 Massengill Drive
- Eugene Greene, 90, 2222 Turkey Street 19. 16205 05-25-16 Mr.
- 20. 16210 05-27-16 Mrs. Helen Tarton, 79, 513 South Hill Street
- 21. 16211 05-28-16 Mrs. Eleanor Davis, 91, 2010 Seven Oaks Drive
- 22. 16215 05-30-16 Mrs. Peggy Hodge, 85, 2016 Cherry Avenue
- 23. 16215 05-30-16 Ms. Sandra Brown, 68, 128 King Avenue
- 24. 16217 05-30-16 Mr. Edward Patton, 720 Callaway Drive
- 25, 16219 05-31-16 Mrs. Cecily Greenwald, 77, Sevierville, TN

If I may <u>ever</u> 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: AITetaboratories, Indiadup 314 by 36 2016 Commission Meeting Return to Regular Calendar

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### MONTHLY REPORT

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

Phone: 423-585-7117

June 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 May.

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

1. \*16169 05-02-16 Mr. Larry Lay, 70, 135 Ellen Drive

2. \*16172 05-04-16 Miss. Alice Byrd, 61, 1020 East Main Street

3. 16208 05-27-16 Mrs. Dorothy Brogan, 77, 502 Barbara Drive

4. &16213 05-28-16 Mr. Jackie Day, 72, 2274 Lonnie Circle

5. \*16218 05-30-16 Ms. Kylea Spradling, 36, 3531 Dedra Street

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

5 Calls X \$40. = \$200.00

Sincerely,

SIGNATURE ON FILE

J.R. Thompson, Jr. Deputy Coroner

erd/wbl

CC: Hamblen County Medical Examiner

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

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### EDDIE DAVIS

### MONTHLY REPORT

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

June 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 May. CALL# CASE# DATE NAME, AGE, HOME ADDRESS \*1

- 1. 16171 05-03-16 Mr. James Greenlee, 56, 1405 Davis Street
- 2. 16180 05-09-16 Mr. Ethan Marshall, 38, 1250 Tarr Street
- 3. 16184 05-12-16 Mr. Albert Amos, 63, 3441 Wedgewood Drive
- 4. 16189 05-14-16 Mr. Donald Carmichael, 81, White Pine, TN
- 5. 16190 05-15-16 Mr. Robert Hopkins, 66, 880 Panther Creek Road
- 6. 16197 05-20-16 Mrs. Lorene Williams, 68, 2063 Inman Bend Road
- 7. \*16202 05-23-16 Mr. James Campbell, 23, 2126 Titus Drive
- 8. 16209 05-27-16 Ms. Shirley Nester, 68, 807 Eastwood Circle
- 9. \*16212 05-28-16 Mr. Roger Williams, 50, 1215 Harrell Street
- 10. \*16214 05-29-16 Master Elijah Pearson, 3 Months, 3028 Clinchview Drive

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

10 Calls X \$40. = \$400.00

Sincerely,

SIGNATURE ON FILE

Todd Giles Deputy Coroner

erd/jp

CC: Hamblen County Medical Examiner

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

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### MONTHLY REPORT

### Hamblen County Deputy Coroner 7763 Melanie Circle Talbott, Tennessee 37877

Phone: 423-586-6310

June 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 May.

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

- 1. &16170 05-02-16 Mr. John Adams, 79, 5214 Rolling Springs Drive
- 2. 16174 05-06-16 Mr. Earl Chandler, 86, 735 Spruce Street
- 3. 16175 05-06-16 Mr. Steven Campbell, 55, 5950 North Second Street
- 4. \*16185 05-12-16 Mr. Allan Ayers, 49, 5615 East A.J. Highway
- 5. 16188 05-14-16 Mrs. Margie Melton, 73, 5170 Old Kentucky Road
- 6. 16191 05-15-16 Mrs. Janice Jones, 74, 1331 Prado Drive
- 7. 16192 05-16-16 Mr. Thomas Talley, 80, 3232 Landmark Drive
- 8. \*16195 05-17-16 Miss. Bethany Gibson, 28, 6323 West A.J. Highway
- 9. 16198 05-20-16 Mr. Dillard Drinnon, 75, Bean Station, TN
- 10. 16201 05-23-16 Mrs. Geni Rednour, 52, 2698 Harbin Circle
- 11. 16206 05-25-16 Mrs. Flora Cosson, 86, 1404 Darbee Drive
- 12. 16207 05-26-16 Mr. John Odell, 79, 115 Kirkham Road

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

12 Calls X \$40. = \$480.00

Sincerely,

SIGNATURE ON FILE

Jimmy Peoples
Deputy Coroner

erd/jp

CC: Hamblen County Medical Examiner

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

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|                        | Description  | Increase   | Decrease   |
|------------------------|--|--|------------|
| Account Number         | APPROPRIATIONS:  |  |            |
|                        | ACCOUNTING AND BUDGETING   |  |            |
| 52100.435              | Office Supplies  | 1,546  | con        |
| 52100.355              | Travel   |  | 600<br>946 |
| 52100.524              | In Service / Staff Development   |  | , ,,,      |
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| Descriptions of issu   | e:<br>ons to purchase check stock for the accounts payable a   | nd payroll clearing accor                            | ı.sa       |
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| classify appropriation | ons to purchase check stock for the accounts payable a   |  |            |
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| uesting Departme       | ons to purchase check stock for the accounts payable a   |  |            |
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| nesting Departme       | inance Director 5.04. 2016   |  |            |
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| onth MAY   | Year <u>2016</u>  |   |                  |
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| ınd  | #101 DEPT: COUNTY CLERK'S OFFICE                                    |   |                  |
| Account Number   | Description   | Increase                                    | Decrease         |
| 71000  | APPROPRIATIONS:   |   |                  |
|  | COUNTY CLERK'S OFFICE   |   |                  |
| 52500.435  | Office Supplies   | 2,090                                       |                  |
| 52500.307  | Communication   |   | 700              |
| 52500.337  | Maintenance and Repair Services-Office Equipment                    |   | 200              |
| 52500.351  | Rentals   |   | 140              |
| 52500.709  | Data Processing Equipment   |   | 700              |
| 52500.719  | Office Equipment  |   | 350              |
|  |   |   |                  |
|  |   | *** **** **** **** **** **** **** **** **** |                  |
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|  |   | 2,000                                       | 2045             |
| o reclassify appropriation   | ons to allow for the purchase of office supplies through the end of | FY15/16.                                    |                  |
|  |   |   |                  |
| equesting Department of the country Market M | ny Potty I Ru   |   |                  |
| ignature: Co   | unky Mayor  |   | nce Department O |
| ate:5  | 124/11e.  | Budget /                                    | Amendment 101-   |

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|   | #101 DEPT: OTHER FINANCE (COUNTY CLERK SA             | · · · · · · · · · · · · · · · · · · · |  |
|---|---|---------------------------------------|--|
| ccount Number                                 | Description   | Increase                              | Decrease   |
|   | APPROPRIATIONS:                                       |                                       |  |
|   | OTHER FINANCE (COUNTY CLERK SATELLITE OFFICE)         |                                       |  |
| 52900.335                                     | Maintenance and Repair Service-Buildings              | 1,131                                 |  |
| 52900.351                                     | Rentals Office Supplies                               |                                       | 145<br>900   |
| 52900.435<br>52900.719                        | Office Equipment                                      |                                       | 86   |
| 02000.113                                     | Office Equipment                                      |                                       |  |
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|   |   | 1,23)                                 | 1,141  |
| meant appropriation                           | ns for expenditures associated with the new location. |                                       |  |
| agaily appropriation                          | ns for expenditures associated with the new location. |                                       |  |
| insany appropriation                          | ns for expenditures associated with the new location. |                                       |  |
| esting pepartmen                              |   |                                       |  |
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| esting pepartmen                              |   |                                       |  |
| esting Pepartmen                              |   |                                       |  |
| esting pepartmen ture:  5  oval by County M   | my Potty I Pw<br>ntw Cloub<br>24/14                   |                                       |  |
| esting Pepartmen  ture:  5  oval by County Ma | my Potty I Pw<br>ntw Cloub<br>24/14                   | For Fman                              | ce Departmen   |
| esting pepartmen ture:  5  oval by County M   | my Potty Pw<br>ntw Cloub<br>24/16                     | Reviewed                              | ce Department by:  |

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# Report of Budget amendments approved by County Mayor

during the month of May 2016 Year MAY Month DEPT: COURTROOM SECURITY #101 Fund Decrease Increase Description Account Number APPROPRIATIONS: COURTROOM SECURITY 2,400 Travel 53920.355 2,400 Transportation Other Than Students 53920.354 Brief Descriptions of issue: To reclassify appropriations for Civil Process Training. Requesting Department Title: Date: Approval by County Mayor Signature: For Finance Department Only. Reviewed by: Title: Budget Amendment 101.049

Date:

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| Account Number Description Increase Decrease APPROPRIATIONS: COURTROOM SECURITY  53920.716 Law Enforcement Equipment 4,100 53920.451 Uniforms 1,400 53920.524 In Service/Staff Development 5,500  brief Descriptions of issue o reclassify appropriations to allow for additional uniform items needed and to purchase Tasers and associated atteries and holsters. The estimated cost per Taser unit is \$931.00.  Requesting Department instructions to allow for additional uniform items needed and to purchase Tasers and associated atteries and holsters. The estimated cost per Taser unit is \$931.00.  Requesting Department Signature: Substitute Sub | luring the month         | of May Year 2016   | IN REVIEW                | mw               |
|--|--------------------------|--|--------------------------|------------------|
| Account Number Description Increase Decrease  APPROPRIATIONS:  COURTROOM SECURITY  53920.716 Law Enforcement Equipment 1,400 53920.451 Uniforms 53920.524 In Service/Staff Development 5,500  Prief Descriptions of issue:  Decrease  Prief Descriptions of issue:  Decrease  1,400    | onth MAY                 | Teal 2010  |                          |                  |
| Account Number Description Increase Decrease  APPROPRIATIONS:  COURTROOM SECURITY  53920.716 Law Enforcement Equipment 1,400 53920.451 Uniforms 1,400 53920.524 In Service/Staff Development 5,500  Prief Descriptions of issue:  Decrease Decrease  1,400 1   |                          |  |                          |                  |
| APPROPRIATIONS:  COURTROOM SECURITY  53920.716   | ınd                      | #101 DEPT: COURTROOM SECURI  | TY                       |                  |
| APPROPRIATIONS:  COURTROOM SECURITY  53920.716   |                          | Description  | Increase                 | Decrease         |
| COURTROOM SECURITY  53920.716  | Account Number           |  |                          |                  |
| 53920.716  Law Enforcement Equipment  1,400  53920.524  In Service/Staff Development  5,500  1.600  5,500  1.600  1.600  5,500  1.600     |                          |  |                          |                  |
| 5.3920.451 Uniforms 5.3920.524 In Service/Staff Development  5.500  6.5000  6.500  6.500  6.500  6.500  6.500  6.500  6.500  6.500  6.5   | 70000 F10                | Tow Enforcement Equipment  | 4,100                    |                  |
| 5.500  5.3920.524 In Service/Staff Development 5.600  5.3920.524 In Service/Staff Development 5.600  5.500  5.500  5.500  5.500  5.500  5.500  5.500  6.500    |                          |  |                          |                  |
| brief Descriptions of issue;  to reclassify appropriations to allow for additional uniform items needed and to purchase Tasers and associated atteries and holsters. The estimated cost per Taser unit is \$931.00.  Requesting Department Gignature:  Solution   |                          |  |                          | 5,500            |
| rief Descriptions of issue:  o reclassify appropriations to allow for additional uniform items needed and to purchase Tasers and associated atteries and holsters. The estimated cost per Taser unit is \$931.00.  dequesting Department ignature:  itle:  Solution Department is accordance to purchase Tasers and associated atteries and holsters. The estimated cost per Taser unit is \$931.00.  For Finance Department ignature:  Graph Budget Amendment County Mayor  Budget Amendment County Mayor  Budget Amendment County Mayor  | 33320.324                | TH DOTTECTOM TO THE TENT   |                          |                  |
| rief Descriptions of issue:  Descriptions of issue:  Descriptions to allow for additional uniform items needed and to purchase Tasers and associated atteries and holsters. The estimated cost per Taser unit is \$931.00.  Requesting Department ignature:  Descriptions of issue:  Sequesting Department items needed and to purchase Tasers and associated atteries and holsters. The estimated cost per Taser unit is \$931.00.  Requesting Department is a sequesting Department items needed and to purchase Tasers and associated atteries and holsters. The estimated cost per Taser unit is \$931.00.  Requesting Department items needed and to purchase Tasers and associated atteries and holsters. The estimated cost per Taser unit is \$931.00.  Requesting Department items needed and to purchase Tasers and associated atteries and holsters. The estimated cost per Taser unit is \$931.00.  Requesting Department items needed and to purchase Tasers and associated and to purchase Tasers and associated atteries and holsters. The estimated cost per Taser unit is \$931.00.   |                          |  |                          |                  |
| rief Descriptions of issue:  Directassify appropriations to allow for additional uniform items needed and to purchase Tasers and associated atteries and holsters. The estimated cost per Taser unit is \$931.00.  Requesting Department gnature:  Solution Solu  |                          |  |                          |                  |
| rief Descriptions of issue:  Directassify appropriations to allow for additional uniform items needed and to purchase Tasers and associated atteries and holsters. The estimated cost per Taser unit is \$931.00.  Requesting Department gnature:  Solution Solu  |                          | ANAPOTE CONTRACTOR CON | mm co                    |                  |
| rief Descriptions of issue:  Directassify appropriations to allow for additional uniform items needed and to purchase Tasers and associated atteries and holsters. The estimated cost per Taser unit is \$931.00.  Requesting Department gnature:  Solution Solu  |                          |  |                          |                  |
| rief Descriptions of issue:  Descriptions of issue:  Descriptions to allow for additional uniform items needed and to purchase Tasers and associated atteries and holsters. The estimated cost per Taser unit is \$931.00.  Requesting Department ignature:  Descriptions of issue:  Sequesting Department items needed and to purchase Tasers and associated atteries and holsters. The estimated cost per Taser unit is \$931.00.  Requesting Department is a sequesting Department items needed and to purchase Tasers and associated atteries and holsters. The estimated cost per Taser unit is \$931.00.  Requesting Department items needed and to purchase Tasers and associated atteries and holsters. The estimated cost per Taser unit is \$931.00.  Requesting Department items needed and to purchase Tasers and associated atteries and holsters. The estimated cost per Taser unit is \$931.00.  Requesting Department items needed and to purchase Tasers and associated and to purchase Tasers and associated atteries and holsters. The estimated cost per Taser unit is \$931.00.   |                          |  |                          |                  |
| rief Descriptions of issue:  o reclassify appropriations to allow for additional uniform items needed and to purchase Tasers and associated atteries and holsters. The estimated cost per Taser unit is \$931.00.  equesting Department ignature:  itle:  opproval by County Mayor ignature:  Bull Buttan  For Finance Department Reviewed by:  Mayor  Budget Amendment C  |                          |  |                          | ·                |
| rief Descriptions of issue:  Descriptions of issue:  Descriptions to allow for additional uniform items needed and to purchase Tasers and associated atteries and holsters. The estimated cost per Taser unit is \$931.00.  Requesting Department ignature:  Descriptions of issue:  Sequesting Department items needed and to purchase Tasers and associated atteries and holsters. The estimated cost per Taser unit is \$931.00.  Requesting Department is a sequesting Department items needed and to purchase Tasers and associated atteries and holsters. The estimated cost per Taser unit is \$931.00.  Requesting Department items needed and to purchase Tasers and associated atteries and holsters. The estimated cost per Taser unit is \$931.00.  Requesting Department items needed and to purchase Tasers and associated atteries and holsters. The estimated cost per Taser unit is \$931.00.  Requesting Department items needed and to purchase Tasers and associated and to purchase Tasers and associated atteries and holsters. The estimated cost per Taser unit is \$931.00.   |                          |  |                          |                  |
| o reclassify appropriations to allow for additional uniform items needed and to purchase Tasers and associated atteries and holsters. The estimated cost per Taser unit is \$931.00.  Sequesting Department ignature:  Sequesting Department itel:  Sequesting Department itel:  Sequesting Department ignature:  Sequesting Department ign  |                          |  | 5.500                    | 5,50 <b>c</b>    |
| Sequesting Department  ignature: Solution Common  ittle: Solution County County Mayor  ignature: Bell Buttan  For Finance Department  Reviewed by: Mayor  Budget Amendment C   | o reclassify appropriati | ons to allow for additional uniform items needed and   | to purchase Tasers and a | ssociated        |
| ignature: Solding County Mayor  Signature: Bell Buttan  For Finance Department Reviewed by: Mayor  Budget Amendment C  | atteries and holaters, 1 | ne communed cont per 1 door  |                          |                  |
| Signature: Solution Commons  Sitle: Solution Solution  Signature: Soluti   |                          |  |                          |                  |
| ignature: Solding County Mayor  Signature: Bell Buttan  For Finance Department Reviewed by: Mayor  Budget Amendment C  |                          | NAME AND ASSESSMENT OF THE SECOND OF THE SEC |                          |                  |
| ignature: Solding County Mayor  Signature: Bell Buttan  For Finance Department Reviewed by: Mayor  Budget Amendment C  |                          |  |                          |                  |
| ignature: Solding County Mayor  Signature: Bell Buttan  For Finance Department Reviewed by: Mayor  Budget Amendment C  |                          |  |                          |                  |
| Sitle: Executive Consistent  Onto: 5-12-16  Approval by County Mayor  Signature: Bell Buttan  For Finance Department  Reviewed by: Mayor  Budget Amendment C   | lequesting Departme      | nt ( )   |                          |                  |
| Signature:  Sold Bull August  For Finance Department Reviewed by: Mayor  Budget Amendment C  | ignature:                | his tommend  |                          |                  |
| Signature: Bull Bull aux  For Finance Department Reviewed by: Mayor  Budget Amendment C  | Pitle:                   | Extracal griting   |                          |                  |
| Signature: Bell Bull as  For Finance Department Reviewed by: Mayor  Budget Amendment C   | Date:                    | 5-12-16  |                          |                  |
| Fitle: County Mayor Reviewed by: Mayor Budget Amendment C  | Approval by County M     | layor / /  |                          |                  |
| Budget Amendment C   | Signature:               | sell Duttain   | For Fina                 | nce Department C |
| Pate: S-/3-//6 Budget Amendment C  | 'itle :                  | renty Mayor  | 1                        |                  |
| many the state of    | lato:                    | a  | Budget /                 | Amondment IOI    |

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| onth MAY   | Year <u>2016</u>   |  |
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| nd   | #101 DEPT: DRUG COURT  |  |
| Account Number   | Description  | Increase Decrease  |
| 11000 4117 111000  | APPROPRIATIONS:  |  |
| 1,99,99,000  | DRUG COURT   |  |
| 53330.322  | Evaluation and Testing   | 1,596  |
| 53330.349  | Printing, Stationery and Forms<br>Travel   | 1,496  |
| 53330.355  | Iravei   |  |
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| o reclassify appropriate   | ons for additional drug testing supplies to expand testin  | 18 Gapathana   |
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| Requesting Departme  | n) //  |  |
| ignature:  | antrain Note   |  |
| itle :   | Director   |  |
| ate:   | 126/2614   |  |
| pproval by County N  | 1 Butan  |  |
| ignature:  | The Maria  | For Finance Department Only. Reviewed by   |
| itle :   | 5/22/1/2   | Budget Amendment 101-06  |
| ate:   | 2/02/14  |  |

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| und  | #101 DEPT: SHERIFF'S DEPARTME   | Increase   | Decrease                  |
|--|---|--|---------------------------|
| Account Number   | Description APPROPRIATIONS:   | THETEROX   | 20010100                  |
|  | SHERIFF'S DEPARTMENT  |  |                           |
| 54110.355  | Travel  | 1,000  | 1 000                     |
| 54110.322  | Evaluation and Testing  |  | 1,000                     |
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| HIP CONTRACTOR OF THE PROPERTY |   |  |                           |
| - MARIE P  |   | 14 Western transmission of the section of the       |                           |
| - Anna Anna Anna Anna Anna Anna Anna Ann   |   |  |                           |
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|  |   | ALLIA II WIRELIA I II AMMININI MITTANI   |                           |
|  |   | 1,800  | 1,0                       |
|  |   | that are occurre   | ner                       |
| rief Descriptions of iss<br>o reclassify appropria<br>lease note that transp   | tions for lodging and per diems due to the increase in t  | ransports that are occurri<br>dget and the Courtroom S<br>will determine which budg  | ng.<br>ecurity<br>jet the |
| o reclassify appropria<br>lease note that transp<br>udget. Depending on  | tions for lodging and per diems due to the increase in toorts are occurring in both the Sheriff's Department but<br>which officer(s) is available when the transport occurs to    | ransports that are occurri<br>dget and the Courtroom S<br>will determine which budp  | ng.<br>ecurity<br>get the |
| reclassify appropria<br>ease note that transported   | tions for lodging and per diems due to the increase in toorts are occurring in both the Sheriff's Department but<br>which officer(s) is available when the transport occurs to    | ransports that are occurri<br>dget and the Courtroom S<br>will determine which budp  | ng.<br>ecurity<br>et the  |
| o reclassify appropria<br>lease note that transp<br>idget. Depending on  | tions for lodging and per diems due to the increase in toorts are occurring in both the Sheriff's Department but<br>which officer(s) is available when the transport occurs to    | ransports that are occurri<br>dget and the Courtroom S<br>will determine which budg  | ng.<br>ecurity<br>get the |
| o reclassify appropria<br>lease note that transp<br>udget. Depending on<br>ssociated expenditure   | tions for lodging and per diems due to the increase in toorts are occurring in both the Sheriff's Department but which officer(s) is available when the transport occurs to hits. | ransports that are occurri<br>dget and the Courtroom S<br>will determine which budg  | ng.<br>ecurity<br>et the  |
| o reclassify appropria<br>lease note that transp<br>udget. Depending on<br>ssociated expenditure   | tions for lodging and per diems due to the increase in toorts are occurring in both the Sheriff's Department but which officer(s) is available when the transport occurs whits.   | ransports that are occurry<br>dget and the Courtroom S<br>will determine which budg  | ng<br>ecurity<br>ect the  |
| o reclassify appropria<br>lease note that transp<br>udget. Depending on<br>ssociated expenditure   | tions for lodging and per diems due to the increase in toorts are occurring in both the Sheriff's Department but which officer(s) is available when the transport occurs to hits. | ransports that are occurring the control of the courtroom Swill determine which budgers are the courtroom Swill determine which budgers.   | ng.<br>ecurity<br>et the  |
| o reclassify appropria lease note that transpudget. Depending on associated expenditure equesting Departm  | tions for lodging and per diems due to the increase in toorts are occurring in both the Sheriff's Department but which officer(s) is available when the transport occurs whits.   | ransports that are occurring and the Courtroom Swill determine which budg  | ng<br>ecurity<br>get the  |
| reclassify appropria ease note that transport idget. Depending on sociated expenditure equesting Departm gnature:  | tions for lodging and per diems due to the increase in toorts are occurring in both the Sheriff's Department but which officer(s) is available when the transport occurs whits.   | ransports that are occurri<br>dget and the Courtroom S<br>will determine which budg  | ng<br>ecurity<br>ect the  |
| reclassify appropria ease note that transp dget. Depending on sociated expenditure equesting Departm gnature:  | tions for lodging and per diems due to the increase in toorts are occurring in both the Sheriff's Department but which officer(s) is available when the transport occurs whits.   | ransports that are occurring the court of the court of the courtroom Swill determine which budget and the court of the cou | ng<br>ecurity<br>get the  |
| ease note that transpared to reclassify appropriate ease note that transpared to receive the received expenditure equesting Department of the received expenditure:  | tions for lodging and per diems due to the increase in toorts are occurring in both the Sheriff's Department but which officer(s) is available when the transport occurs whits.   | ransports that are occurry<br>dget and the Courtroom S<br>will determine which budg  | ng<br>ecurity<br>get the  |
| p reclassify appropriate ease note that transpared to the transpared of transpared of the transpared of transp | tions for lodging and per diems due to the increase in toorts are occurring in both the Sheriff's Department but which officer(s) is available when the transport occurs whits.   | ransports that are occurry<br>dget and the Courtroom S<br>will determine which budg  | ng.<br>ecurity<br>get the |
| o reclassify appropria lease note that transpudget. Depending on sociated expenditure equesting Departm ignature: itle:  | tions for lodging and per diems due to the increase in toorts are occurring in both the Sheriff's Department but which officer(s) is available when the transport occurs whits.   | will determine which budg  | et the                    |
| o reclassify appropria lease note that transpudget. Depending on ssociated expenditure dequesting Departm ignature: Date: Approval by County Signature:  | tions for lodging and per diems due to the increase in toorts are occurring in both the Sheriff's Department but which officer(s) is available when the transport occurs whits.   | will determine which budg<br>For Fma<br>Reviewe  | nce Departn               |
| preclassify appropria ease note that transp idget. Depending on sociated expenditure equesting Departm ignature: itle: ate:  pproval by County   | tions for lodging and per diems due to the increase in toorts are occurring in both the Sheriff's Department but which officer(s) is available when the transport occurs whits.   | will determine which budg<br>For Fma<br>Reviewe  | et the                    |

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| <del></del>  | Year <u>2016</u>   |          |                 |
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| nd   | #101 DEPT: SHERIFF'S DEPARTMEN   | T        |                 |
| Account Number   | Description  | Increase | Decrease        |
| ,10054117114   | APPROPRIATIONS:  |          |                 |
|  | SHERIFF'S DEPARTMENT   | F00      |                 |
| 54110.450  | Tires and Tubes  | 500      | 500             |
| 54110.716  | Law Enforcement Equipment  |          |                 |
|  |  |          |                 |
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| · · · · · · · · · · · · · · · · · · ·  |  |          | A               |
| A STATE OF THE STA |  |          |                 |
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|  |  |          | v.a.            |
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|  |  | 500      | 506             |
| rief Descriptions of issu-<br>o reclassify appropriation   | c:<br>ons to allow the purchase of tires for the patrol trucks.  |          |                 |
|  |  |          |                 |
|  | ons to allow the purchase of tires for the patrol trucks.  |          |                 |
| equesting Departmen  | ons to allow the purchase of tires for the patrol trucks.  |          |                 |
| equesting Departmen  | ons to allow the purchase of tires for the patrol trucks.  |          |                 |
| o reclassify appropriate   | ons to allow the purchase of tires for the patrol trucks.  |          |                 |
| equesting Departmentiques:   | ent Cantury Casistant  (S-12-16  |          |                 |
| equesting Departmential equesting Departmential equature:  | ent Cantury Casistant  (S-12-16  |          | nce Department) |



|  | ON THE CONTROL OF THE LIBERTY  | JOT.                   |                         |
|--|--|------------------------|-------------------------|
| nd   | #101 DEPT: SHERIFF'S DEPARTMEN   |                        |                         |
| Account Number   | Description  | Increase               | Decrease                |
|  | APPROPRIATIONS:  |                        | ,                       |
|  | SHERIFF'S DEPARTMENT   | 1.500                  |                         |
| 54110.353  | Towing Services Office Supplies  | 1,500                  | 1,500                   |
| 54110.435  | Office Supplies  |                        | 21-7-                   |
| and the second s |  |                        |                         |
|  |  |                        |                         |
|  | - 1/2 miles  |                        |                         |
|  | AAVVW WATER TO THE TOTAL TO THE |                        |                         |
|  | And the second s |                        |                         |
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|  | 76/6 / 1   |                        |                         |
|  |  | 1.500                  | : 500                   |
| rief Descriptions of issue   | e:<br>ons for towing services due to an increase in the numbe  | er of seized vehicles. |                         |
|  |  | er of seized vehicles, |                         |
|  |  | er of seized vehicles. |                         |
|  |  | er of seized vehicles. |                         |
| o reclassify appropriation   | ns for towing services due to an increase in the numbe   | er of seized vehicles. |                         |
| equesting Departmen  | ns for towing services due to an increase in the numbe   | er of seized vehicles. |                         |
|  | ns for towing services due to an increase in the numbe   | er of seized vehicles. |                         |
| equesting Departmen  | ns for towing services due to an increase in the numbe   | er of seized vehicles. |                         |
| equesting Department gnature:  | ins for towing services due to an increase in the number of the services due to an increase in the number of the services due to an increase in the number of the services due to an increase in the number of the services due to an increase in the number of the services due to an increase in the number of the services due to an increase in the number of the services due to an increase in the number of the services due to an increase in the number of the services due to an increase in the number of the services due to an increase in the number of the services due to an increase in the number of the services due to an increase in the number of the services due to an increase in the number of the services due to an increase in the number of the services due to an increase in the number of the services due to a service due to a servi | er of seized vehicles. |                         |
| equesting Department Solution  | ins for towing services due to an increase in the number of the services due to an increase in the number of the services due to an increase in the number of the services due to an increase in the number of the services due to an increase in the number of the services due to an increase in the number of the services due to an increase in the number of the services due to an increase in the number of the services due to an increase in the number of the services due to an increase in the number of the services due to an increase in the number of the services due to an increase in the number of the services due to an increase in the number of the services due to an increase in the number of the services due to an increase in the number of the services due to an increase in the number of the services due to a service due to a servi | For Pina               | nce Departmen           |
| equesting Department of the state of the sta | ins for towing services due to an increase in the number of the services due to an increase in the number of the services due to an increase in the number of the services due to an increase in the number of the services due to an increase in the number of the services due to an increase in the number of the services due to an increase in the number of the services due to an increase in the number of the services due to an increase in the number of the services due to an increase in the number of the services due to an increase in the number of the services due to an increase in the number of the services due to an increase in the number of the services due to an increase in the number of the services due to an increase in the number of the services due to an increase in the number of the services due to a service due to a servi | For Final Reviewed     | nce Department by. Mac. |

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|  | Description  | Increase                 | Decrease       |
|--|--|--------------------------|----------------|
| Account Number   | APPROPRIATIONS:  |                          |                |
| Anna Anna Anna Anna Anna Anna Anna Anna  | SHERIFF'S DEPARTMENT                                     |                          |                |
| 54110.450  | Tires and Tubes  | 1,400                    |                |
| 54110.716  | Law Enforcement Equipment                                |                          | 1,400          |
|  |  |                          |                |
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| F - R1   |  |                          |                |
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| AND THE RESERVE OF THE PARTY OF |  |                          |                |
|  |  |                          |                |
|  |  |                          | 1,400          |
| reclassify appropriati   | cons to allow for the purchase of tires for the Suburban | that will be used as the | Command        |
| reclassify appropriati   |  | that will be used as the | Command        |
| reclassify appropriati   |  | that will be used as the | Command        |
| oreclassify appropriation of for graduation.   | ons to allow for the purchase of tires for the Suburban  | that will be used as the | Command        |
| o reclussify appropriationst for graduation.   | ons to allow for the purchase of tires for the Suburban  | that will be used as the | Command        |
| equesting Departme   | ons to allow for the purchase of tires for the Suburban  | that will be used as the | Command        |
| reclassify appropriations st for graduation.  equesting Departme gnature:  | ons to allow for the purchase of tires for the Suburban  | that will be used as the | Command        |
| equesting Departme gnature:  tle:  | int  S-21-16   | that will be used as the | Command        |
| reclussify appropriate st for graduation.  equesting Departme gnature:  tle:  pproval by County A  | int  S-21-16   |                          |                |
| equesting Departme gnature:  itle:  ate:  pproval by County A  | int  S-21-16   |                          | nce Department |
| equesting Departme   | int  S-21-16   |                          |                |
| rief Descriptions of issue or reclussify appropriations of for graduation.  dequesting Departme ignature:  | ons to allow for the purchase of tires for the Suburban  | that will be used as the | Command        |

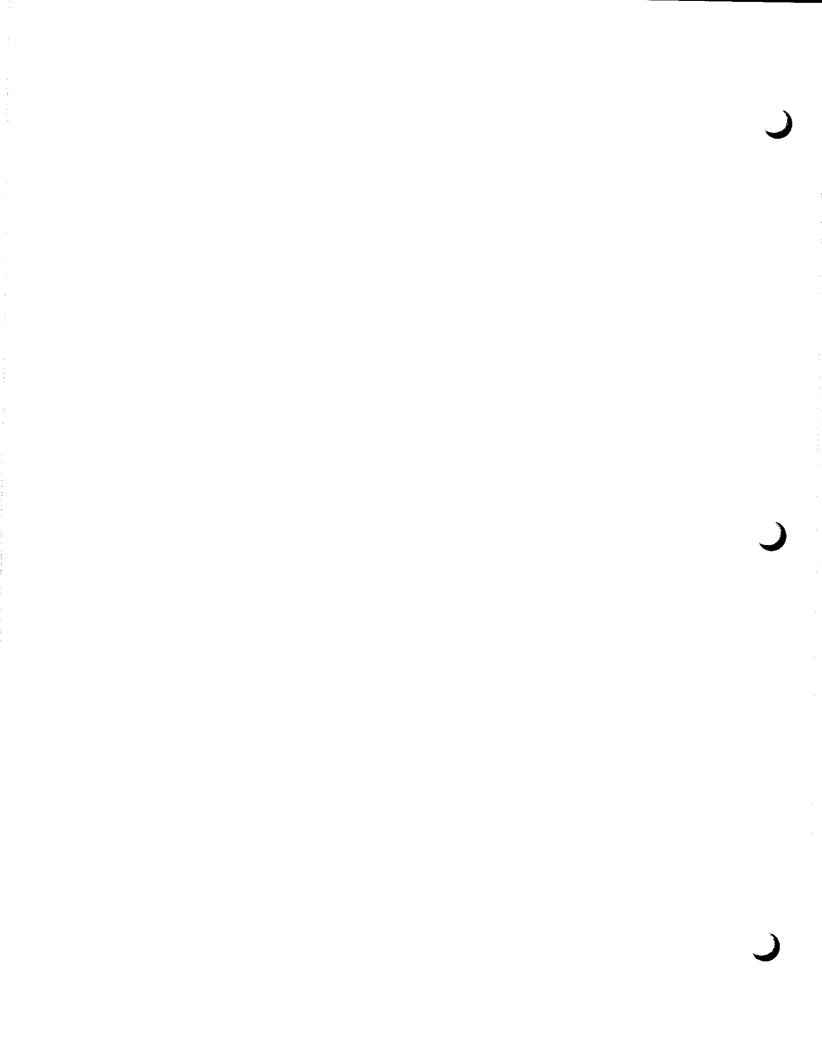
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|--|--|-----------------------|--------------------|
| Account Number   | Description  | Increase              | Decrease           |
| mattern att  | APPROPRIATIONS:  |                       |                    |
| 52400.349  | COUNTY TRUSTEE'S OFFICE Printing, Stationery, and Forms  | 2,514                 |                    |
| 52400.345  | Legal Notices, Recording, and Court Costs  | 2,014                 | 1,337              |
| 52400.348  | Postal Charges   |                       | 1,000              |
| 52400.719  | Office Equipment   |                       | 177                |
|  |  |                       |                    |
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|  | The second control of  |                       |                    |
|  | - Andrews  | 2.51.7                | 9514               |
|  | rs for purchase of calendars.  |                       |                    |
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| reclassify appropriation   | ns for purchase of calendars.  |                       |                    |
| reclassify appropriation   | ns for purchase of calendars.  |                       |                    |
| equesting Departmen  | ns for purchase of calendars.  |                       |                    |
| questing Departmen   | ns for purchase of calendars.  |                       |                    |
| reclassify appropriation equesting Department mature: le:  | ns for purchase of calendars.  A Award  A Deputy Thistas  7   2016   |                       |                    |
| equesting Department and the country Market Sounds of the country Market S | ns for purchase of calendars.  A Award  A Deputy Thistas  7   2016   | For Finas             | ce Depart most ()  |
| equesting Department of the country Margnature:  | ns for purchase of calendars.  A Award  A Deputy Thistas  7   2016   | For Finan<br>Reviewed | ce Department ()   |
| equesting Deparamen<br>gnature:  | ns for purchase of calendars.  A Award  A Deputy Thistas  7   2016   |                       | ce Department Oby: |



| onth MAY  | Year 2016   |                        |                              |
|---|---|------------------------|------------------------------|
|   |   |                        |                              |
| nd  | #131 DEPT: ADMINISTRATION                                 |                        |                              |
| Account Number  | Description   | increase               | Decrease                     |
| Account Mainter   | APPROPRIATIONS:   |                        |                              |
|   | ADMINISTRATION  |                        |                              |
| 61000.599   | Other Charges   | 4,500                  |                              |
| 61000.355   | Travel  |                        | 1,000                        |
| 61000.415   | Electricity   |                        | 1,500                        |
| 61000,442   | Propane Gas   |                        | 2,000                        |
|   |   |                        |                              |
|   |   |                        |                              |
|   |   |                        |                              |
|   |   |                        |                              |
|   |   | <b>{349</b>            | 1500                         |
| o reclassify appropriation of the contract of | tions for estimated and of year expenditures in the Admin | istration category for | the                          |
| ighway Department.  |   |                        |                              |
|   |   |                        |                              |
|   |   |                        |                              |
| lequesting Departm  | eut UDO   |                        |                              |
| ignature:   | my 10, 100c   | سفد                    |                              |
| litle: <u>    4 a a</u>   | ublen County Road Su                                      | P7.                    |                              |
| Date:   | -12-16  |                        |                              |
|   | <u> </u>  |                        |                              |
| approval by Countr  |   |                        |                              |
| C,-/  |   | For Wins               | anca Department On           |
| ignature:   |   |                        | nnce Department On<br>ad by: |





| itle: (bus Xy Myor Raviowed  | fonth MAY  | Year 2016  |                   |                |
|--|--|--|-------------------|----------------|
| APPROPRIATIONS:  HIGHWAY AND BRIDGE MAINTENANCE  62000.400 62000.403 Asphalt. Cold Mix 62000.408 Geodo.443 Road Signs 62000.446 Small Tools  Field Descriptions of issue:  11.800 Asphalt. Cold Mix 62000.446 Asphalt. Cold Mix 62 | und  | #131 DEPT: HIGHWAY AND BRIDGE MAI                              | ntenance          |                |
| APPROPRIATIONS:  HIGHWAY AND BRIDGE MAINTENANCE  62000.403  62000.403  62000.403  Concrete 62000.403  Road Signs 62000.446  Small Tools  Preclaseify appropriations due to increase in the amount of cruehed stone that will be needed through id of the fiscal year.  Requesting Department gnature:  Hamblan County Road Supt.  105-12-16 105-12-16 105-12-16 105-12-16 105-12-16 105-13-1800  11,80 | Account Number                                   | Description  | Increase          | Decrease       |
| 11,800 62000.403 62000.403 Asphalt. Cold Mix 62000.4043 Road Signs 62000.446 Small Tools  riel Descriptions of issue: 0 reclassify appropriations due to increase in the amount of cruehed stone that will be needed through ad of the fiscal year.  signature:    Hamblan County Road Supt.   |  |  |                   |                |
| 62000.403 62000.408 Concrete 62000.443 Road Signs 62000.446 Small Tools  fiel Descriptions of issue: 0 reclassify appropriations due to increase in the amount of crushed stone that will be needed through and of the fiscal year.  equesting Department ignature:  ### ### ############################  |  | HIGHWAY AND BRIDGE MAINTENANCE                                 |                   |                |
| 6200.443 Road Signs 6200.446 Small Tools  riel Descriptions of issue: 20 reclassify appropriations due to increase in the amount of crushed stone that will be needed through ad of the fiscal year.  equesting Department gnature:    Hamblan County Road Supt.   | 62000.409  | Crushed Stone  | 11,800            |                |
| Road Signs 62000.446  Small Tools  riel Descriptions of issue:  O reclassify appropriations due to increase in the amount of cruehed stone that will be needed through adof the fiscal year.  equesting Department gnature:  He:  O5-12-16  pproval by County Mayor gnature:  Lette:   | 62000.403  | Asphalt - Cold Mix   |                   | 3,400          |
| riel Descriptions of issue:  O reclassify appropriations due to increase in the amount of cruehed stone that will be needed through id of the fiscal year.  equesting Department gnature:  Handlan County Road Supt.  ate:  05-12-16  pproval by County Mayor gnature:  Ell Bublian  Err Finna Reviewed  |  | Concrete   |                   | 1,600          |
| riel Descriptions of issue:  o reclassify appropriations due to increase in the amount of cruehed stone that will be needed through ad of the fiscal year.  equesting Department ignature:  Hamblan County Road Supt.  ate:  05-12-16  pproval by County Mayor  gnature:  Ell Bubban  Reviewed  For Finna Reviewed   |  |  |                   | 5,000          |
| riel Descriptions of issue:  Directaseify appropriations due to increase in the amount of cruehed stone that will be needed through id of the fiscal year.  Bequesting Department grature:  The Hamblan County Road Supt.  ate:  15 - 12 - 16  pproval by County Mayor  gnature:  The Bull Bubban  For Finna Rayiewed  | 62000.446  | Small Tools  |                   | 1,900          |
| iel Descriptions of issue:    reclassify appropriations due to increase in the amount of crushed stone that will be needed through dof the fiscal year.    reclassify appropriations due to increase in the amount of crushed stone that will be needed through dof the fiscal year.    reclassify appropriations due to increase in the amount of crushed stone that will be needed through defended by the fiscal year.    reclassify appropriations due to increase in the amount of crushed stone that will be needed through defended by the fiscal year.    reclassify appropriations due to increase in the amount of crushed stone that will be needed through defended by a needed by a needed through defended by a needed by a nee |  |  |                   |                |
| riel Descriptions of issue:  In reclassify appropriations due to increase in the amount of crushed stone that will be needed through dof the fiscal year.  Requesting Department grature:  |  |  |                   |                |
| rief Descriptions of issue:  o reclassify appropriations due to increase in the amount of cruehed stone that will be needed through ad of the fiscal year.  equesting Department for the fiscal year.  ide: Hamblan County Road Supt.  ate: 05-12-16  pproval by County Mayor  ignature: Bull Bubban  for Finna Rayiewed   |  |  |                   |                |
| equesting Department  ignature:    15-12-16  |  |  | 12.00             | /5,644         |
| itle: Hamblan County Road Supt.  Jac: 05-12-16  pproval by County Mayor  signature: Ell Bubblan  for Finantic Reviewed   | o reclassify appropria<br>nd of the fiscal year. | tions due to increase in the amount of crushed stone that will | be needed through | the            |
| itle: Hamblan County Road Supt.  Jac: 05-12-16  pproval by County Mayor  signature: Ell Bubblan  for Finantic Reviewed   |  |  |                   |                |
| itle: Hamblen County Road Supt.  Jac: 05-12-16  pproval by County Mayor  Sull Bubblen  itle: Curry Mayor  Reviewed   | 1  | 2 4 Pol  |                   |                |
| pproval by County Mayor  ignature:  Ell Bubbler  For Finante Reviewed  | ignature:  | muy c.   |                   |                |
| pproval by County Mayor  gnature:  Sell Biblic  For Finan  Reviewed  | ide: <u> </u>                                    | mblan County Road Sup  | T.                |                |
| ignature: Bill Bibble:  Reviewed  Reviewed   | ate: 05  | -12-16   |                   |                |
| itle: Courty Whyor Raviewed  | pproval by County                                | Mayor /  |                   |                |
| itle: (bus of Ayor Raviewed  | ignature:  | rell Butter  | For Finar         | ice Départment |
| late: 5-/2 -/// Budgot Ar  | itle:  | certy Mayor  | Raviewed          | by: My         |
| Manager and the second  | ate:   | 5-12-11  | Budget A          | mendment 13    |

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## Report of Budget amendments approved by County Mayor during the month of May

| nd  | #131 DEPT: HIGHWAY AND BRIDGE                                   |                     | Docrease                 |
|---|---|---------------------|--------------------------|
| Account Number  | Description   | Increase            | Docrease                 |
|   | APPROPRIATIONS:<br>HIGHWAY AND BRIDGE MAINTENANCE               |                     |                          |
| 62000.404   | Asphalt - Hot Mix   | 10,000              |                          |
| 62000.312   | Contracts with Private Agencies                                 |                     | 10,000                   |
|   |   |                     |                          |
|   |   |                     |                          |
|   |   |                     |                          |
|   |   |                     |                          |
|   |   |                     |                          |
|   |   |                     |                          |
|   |   |                     | ·                        |
|   | fi<br>one to allow for additional asphalt purchases for the re- | mainder of FY15/16. |                          |
| •   |   | mainder of FY15/16. |                          |
| reclassify appropriation  | ons to allow for additional asphalt purchases for the re        | mainder of FY15/16. |                          |
| reclassify appropriation  | ons to allow for additional asphalt purchases for the re        | mainder of FY15/16. |                          |
| equesting Departme  | ons to allow for additional asphalt purchases for the re        |                     |                          |
| equesting Departme  | ant County Road Su  |                     |                          |
| equesting Departme  | ons to allow for additional asphalt purchases for the re        |                     |                          |
| equesting Department of the control | ant County Road Su-23-16  |                     |                          |
| equesting Department of the control | ant County Road Su-23-16  | ept.                | nce Départu              |
| equesting Departme  | ant County Road Su-23-16  | Por Firs<br>Reviewe | unco Departu<br>d by: MA |

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#### **Budget Committee**

Motion by Herbert Harville, seconded by John Smyth to approve the Budget Committee Action for the FY 2016/2017 Budget.

| Chair R. Eldridge | YES               |                        | 化原物 红线节笔       |
|-------------------|-------------------|------------------------|----------------|
| S. Ford           | YES               | T. Ward                | YES            |
| J. Walker         | NO                | J. Smyth               | (2) YES        |
|                   | Absort            | T. Goins               | YES            |
| H. Davis          | YES               |                        | Anschie        |
| H. Harville       | (M) YES           |                        | )4589 <b>t</b> |
| J. Huntsman       | YES               | VChair H. Shipley      | NO             |
| L. Carter         | NO                |                        |                |
| 7a                | Passed (8 YES - 3 | NO - 0 ABS - 4 Absent) | Majority Vote  |

#### **Monthly Checks**

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

| YES     | T. Ward            | YES                             |
|---------|--------------------|---------------------------------|
| YES     | J. Smyth           | (2) YES                         |
| Äiseii  | T. Goins           | YES                             |
| YES     |                    | <b>新疆水流市</b>                    |
| (M) YES |                    |                                 |
| YES     | VChair H. Shipley  | YES                             |
| YES     |                    |                                 |
|         | YES  (IM) YES  YES | YES  (M) YES  VChair H. Shipley |

Fund: 101 General Fund #(101)

### COMMISSION AP . JVAL LISTING MONTHLY CHECKS

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| ACCT  | ОВЈ   | NAME                                       | DATE                                    | Check Nbr  | Description                      | Am                           | ount Paid  |
|-------|-------|--|---|------------|----------------------------------|------------------------------|------------|
| 51100 | 341   | Pauper Burials                             | 2016-05-26                              | 1010254270 | Westside Chapel Funeral Home     |                              | 500.00     |
| 51100 | 599   | Other Charges                              | 2016-05-05                              | 1010254128 | Verizon Wireless                 |                              | 49.73      |
| 51100 |       | County Commission                          | 454444566666666666666666666666666666666 |            |                                  | 2                            | 549.73     |
|       |       |  |   |            |                                  |                              |            |
| 51300 | 307   | Communication                              | 2016-05-05                              | 1010254079 | Century Link/Business Services   |                              | 24.49      |
| 51300 | 307   | Communication                              | 2016-05-05                              | 1010254128 | Verizon Wireless                 |                              | 74.63      |
| 51300 | 307   | Communication                              | 2016-05-12                              | 1010254133 |                                  |                              | 92.10      |
| 51300 | 351   | Rentals                                    | 2016-05-19                              | 1010254201 | Canon Solutions America, Inc     |                              | 227.87     |
| 51300 | 355   | Travel                                     | 2016-05-05                              | 1010254077 | Brittain, William H              |                              | 148.05     |
| 51300 | 355   | Travel                                     | 2016-05-05                              | 1010254091 | Fuelman                          |                              | 7.78       |
| 51300 | 355   | Travel                                     | 2016-05-19                              | 1010254229 | Suntrust Bankcard, NA            |                              | 11.98      |
| 51300 | 435   | Office Supplies                            | 2016-05-26                              | 1010254242 | Canter, Sheri L                  |                              | 28.97      |
| 51300 | 599   | Other Charges                              | 2016-05-05                              | 1010254123 | TN County Services Association   |                              | 100.00     |
| 51300 | 599   | Other Charges                              | 2016-05-12                              | 1010254134 | Blossom Shop, The                |                              | 60.00      |
| 51300 | 599   | Other Charges                              | 2016-05-12                              | 1010254147 |                                  |                              | 20.00      |
| 51300 | 599   | Other Charges                              | 2016-05-26                              |            | Citizen Tribune                  |                              | 50.00      |
| 51300 | ***** | County Mayor/Executive                     |   |            |                                  | 12                           | 845.87     |
|       |       |  |   |            |                                  |                              | 040.07     |
| 51400 | 331   | Legal Services                             | 2016-05-12                              | 1010254180 | Taylor Law Firm                  |                              | 36.00      |
| 51400 | 331   | Legal Services                             | 2016-05-19                              | 1010254202 | Capps, Cantwell, Capps & Byrd    |                              | 2,009.04   |
| 51400 | 331   | Legal Services                             | 2016 <b>-</b> 05-19                     | 1010254217 | Lauder, Bob                      |                              | 27,887.04  |
| 51400 | 331   | Legal Services                             | 2016-05-19                              |            | Lowe, Yeager, & Brown            |                              | 41,076.72  |
| 51400 | ***** | County Attorney                            |   |            |                                  |                              | 71,008.80  |
|       |       | ,  |   |            |                                  | •                            | . 1,000.00 |
| 51500 | 307   | Communication                              | 2016-05-05                              | 1010254079 | Century Link/Business Services   |                              | 1.23       |
| 51500 | 307   | Communication                              | 2016-05-12                              | 1010254133 | AT&T                             |                              | 17.83      |
| 51500 | 349   | Printing, Stationery And Forms             | 2016 <b>-</b> 05-12                     |            | Hayter Printing                  |                              | 815.00     |
| 51500 | 351   | Rentals                                    | 2016-05-12                              | 1010254136 | Canon Solutions America, Inc     |                              | 139.09     |
| 51500 | 435   | Office Supplies                            | 2016-05-12                              | 1010254147 | English Mountain Spring Water    |                              | 10.00      |
| 51500 |       | Election Commission                        |   |            | Total:                           | 5                            | 983.15     |
|       |       |  |   |            | 1000                             |                              | 505.15     |
| 51600 | 307   | Communication                              | 2016-05-05                              | 1010254079 | Century Link/Business Services   |                              | 1.17       |
| 51600 | 355   | Travel                                     | 2016-05-05                              | 1010254122 | Tipton, Marilyn A                |                              | 50.07      |
| 51600 | 709   | Data Processing Equipment                  | 2016-05 <b>-</b> 19                     | 1010254200 | Business Information Systems     |                              | 1,147.00   |
| 51600 |       | Register Of Deeds                          |   |            | Total:                           | 3                            | 1,198.24   |
| -     |       | <b>3</b>                                   |   |            |                                  |                              | 1,100.24   |
| 51720 | 307   | Communication                              | 2016-05-05                              | 1010254079 | Century Link/Business Services   |                              | 3.54       |
| 51720 | 307   | Communication                              | 2016-05-05                              | 1010254128 | Verizon Wireless                 |                              | 134.60     |
| 51720 | 338   | Maintenance And Repair Services - Vehicles | 2016-05-19                              | 1010254207 | Crescent Wash & Lube             |                              | 8.50       |
| 51720 | 351   | Rentals                                    | 2016-05-12                              | 1010254136 | Canon Solutions America, Inc     |                              | 139.09     |
| 51720 | 355   | Travel                                     | 2016-05-19                              | 1010254231 | Tfaca                            |                              | 40.00      |
| 51720 | 425   | Gasoline                                   | 2016-05-05                              | 1010254091 | Fuelman                          |                              | 107.65     |
| 51720 | 524 2 | 2dn Service/Staff Development              | 2016-05-19                              |            | si <b>SHMt</b> rust Bankcard, NA | Return to Regular Calendar   | 199.00     |
|       |       |  |   | , =- (     | sion involving                   | Metalli to Megalai Calelidal |            |

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COMMISSION AF OVAL LISTING MONTHLY CHECKS

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|--------|-----|---|------------------|---|--------------------------------------|--------|----|-------------------|
| ACCT   | OBJ | NAME  | DATE             |   | Description                          |        |    | Amount Paid       |
| 51720  | 524 | In Service/Staff Development                | 2016-05-19       | 1010254231                              |                                      |        |    | 270.00            |
| 51720  |     | Planning                                    |                  | **********************                  |                                      | Total: | 8  | 902.38            |
| 51760  | 399 | Other Contracted Services                   | 2016-05-19       | 1010254208                              | Dell Marketing LP                    |        |    | 730.27            |
| 51760  |     | Geographical Information Systems            |                  |   |                                      | Total: | 1  | 730.27            |
| 51810  | 307 | Communication                               | 2016-05-05       | 1010254128                              | Verizon Wireless                     |        |    | 272.75            |
| 51810  | 307 | Communication                               | 2016-05-12       | 1010254132                              |                                      |        |    | 631.33            |
| 51810  | 307 | Communication                               | 2016-05-12       | 1010254133                              |                                      |        |    | 787.87            |
| 51810  | 335 | Maintenance And Repair Service - Buildings  | 2016-05-05       | 1010254104                              |                                      |        |    | 640.85            |
| 51810  | 335 | Maintenance And Repair Service - Buildings  | 2016-05-05       | 1010254109                              | Morristown Tree Service              |        |    | 450.00            |
| 51810  | 335 | Maintenance And Repair Service - Buildings  | 2016-05-12       |   | Alcoa Mechanical No. 2               |        |    | 1,748.20          |
| 51810  | 335 | Maintenance And Repair Service - Buildings  | 2016-05-12       | 1010254186                              | Town & Country Lock & Key            |        |    | 21.05             |
| 51810  | 336 | Maintenance And Repair Services - Equipment | 2016-05-19       | 1010254212                              | Gases, Holston                       |        |    | 46.98             |
| 51810  | 336 | Maintenance And Repair Services - Equipment | 2016-05-19       | 1010254229                              | Suntrust Bankcard, NA                |        |    | 11.44             |
| 51810  | 336 | Maintenance And Repair Services - Equipment | 2016-05-26       | 1010254250                              | Gases, Holston                       |        |    | 56.25             |
| 51810  | 338 | Maintenance And Repair Services - Vehicles  | 2016-05-05       | 1010254114                              | Porter's Tire Store                  |        |    | 60.00             |
| 51810  | 338 | Maintenance And Repair Services - Vehicles  | 2016-05-19       | 1010254207                              | Crescent Wash & Lube                 |        |    | 17.00             |
| 51810  | 399 | Other Contracted Services                   | 2016-05-12       | 1010254147                              |                                      | _      |    | 23.00             |
| 51810  | 410 | Custodial Supplies                          | 2016-05-05       | 1010254101                              |                                      |        |    | 1,248.13          |
| 51810  | 410 | Custodial Supplies                          | 2016-05-12       |   | G & K Services Inc                   |        |    | 152.68            |
| 51810  | 415 | Electricity                                 | 2016-05-05       | 1010254110                              | Morristown Utilities                 |        |    | 16,498.00         |
| 51810  | 415 | Electricity                                 | 2016-05-26       | 1010254260                              | Morristown Utilities                 |        |    | 21,414.00         |
| 51810  | 425 | Gasoline                                    | 2016-05-05       | 1010254091                              | Fuelman                              |        |    | 273.22            |
| 51810  | 434 | Natural Gas                                 | 2016-05-19       |   | Atmos Energy                         |        |    | 1,222.43          |
| 51810  | 451 | Uniforms                                    | 2016-05-19       | 1010234193                              | G & K Services Inc                   |        |    | 351.72            |
| 51810  | 431 | Other Facilities                            |                  |   |                                      | Total: | 20 | 45,926.90         |
|        |     |   |                  |   |                                      |        |    | ·                 |
| 51910  | 351 | Rentals                                     | 2016-05-12       | 1010254136                              | Canon Solutions America, Inc         |        |    | 139.09            |
| 51910  | 435 | Office Supplies                             | 2016-05-05       |   | CDW Government, Inc                  |        |    | 185.77            |
| 51910  | 435 | Office Supplies                             | 2016-05-12       | 1010254162                              | Lane, Cindy                          |        |    | 99.00             |
| 51910  | 435 | Office Supplies                             | 2016-05-26       |   | Dell Marketing LP                    |        |    | 934.26            |
| 51910  |     | Preservation Of Records                     | **************** | *************************************** | ************************************ | Total: | 4  | 1,358.12          |
| 52100  | 349 | Printing, Stationery And Forms              | 2016-05-12       | 1010254156                              | Hayter Printing                      |        |    | 27.50             |
| 52100  | 355 | Travel                                      | 2016-05-05       | 1010254091                              |                                      |        |    | 8.66              |
| 52100  | 524 | In Service/Staff Development                | 2016-05-12       |   | Lakeway HR Mgmt Assn                 |        |    | 75.00             |
| 52100  |     | Accounting And Budgeting                    |                  |   |                                      | Total: | 3  | 111.16            |
| 52200  | 302 | Advertising                                 | 2016-05-26       | 1010254245                              | Citizen Tribune                      |        |    | 561.60            |
| 52200  | 349 | Printing, Stationery And Forms              |                  | 1010254194                              | Acme Printing Company, Inc           |        |    | 228.00            |
| 52200  |     | Purchasing                                  |                  |   |                                      | Total: | 2  | 789.60            |
|        | 2   | 21  |                  | ne 30, 2016 Commi                       |                                      |        |    | Regular Calendar  |

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Fund: 101 General Fund #(101)

# COMMISSION AF OVAL LISTING MONTHLY CHECKS

Page: 6/1/2016 Time: 10:01:31AM

| ACCT  | OBJ   | NAME  | DATE                       | Check Nbr                       | Description                    | Amo                        | unt Paid |
|-------|-------|---|----------------------------|---------------------------------|--------------------------------|----------------------------|----------|
| 52300 | 307   | Communication                                 | 2016-05-05                 | 1010254079                      | Century Link/Business Services |                            | 3.03     |
| 52300 | 338   | Maintenance And Repair Services - Vehicles    | 2016-05-19                 | 1010254207                      | Crescent Wash & Lube           |                            | 8.50     |
| 52300 | 425   | Gasoline                                      | 2016-05-05                 | 1010254091                      | Fuelman                        |                            | 155.23   |
| 52300 | 435   | Office Supplies                               | 2016-05-12                 | 1010254147                      | English Mountain Spring Water  |                            | 20.00    |
| 52300 |       | Property Assessor's Office                    |                            | *****************               | Total:                         | 4                          | 186.76   |
| 52310 | 312   | Contracts With Private Agencies               | 2016-05-12                 | 1010254179                      | Tax Management Associates, Inc |                            | 7,105.00 |
| 52310 | 351   | Rentals                                       | 2016-05-19                 | 1010254201                      | Canon Solutions America, Inc   |                            | 108.58   |
| 52310 |       | Reappraisal Program                           | ************               | *************                   | Total:                         | 2                          | 7,213.58 |
| 52400 | 307   | Communication                                 | 2016-05-05                 | 1010254079                      | Century Link/Business Services |                            | 0.25     |
| 52400 | 349   | Printing, Stationery And Forms                | 2016-05-12                 | 1010254151                      | Goodwill Indust Of Knoxville   |                            | 25.00    |
| 52400 | 351   | Rentals                                       | 2016-05-12                 | 1010254136                      | Canon Solutions America, Inc   |                            | 139.09   |
| 52400 |       | County Trustee's Office                       | ****************           | ********************            | Total:                         | 3                          | 164.34   |
| 52500 | 307   | Communication                                 | 2016-05-05                 | 1010254079                      | Century Link/Business Services |                            | 14.08    |
| 52500 | 307   | Communication                                 | 2016-05-05                 | 1010254128                      | Verizon Wireless               |                            | 35.60    |
| 52500 | 307   | Communication                                 | 2016-05-12                 | 1010254133                      | AT&T                           |                            | 35.66    |
| 52500 | 337   | Maintenance And Repair Services - Office Equi | 2016-05-05                 | 1010254106                      | Mclaughlin, Scott A            |                            | 350.00   |
| 52500 | 349   | Printing, Stationery And Forms                | 2016-05-12                 | 1010254135                      | Business Ink Company           |                            | 330.00   |
| 52500 | 349   | Printing, Stationery And Forms                | 2016-05-12                 | 1010254169                      | Petty, Penny                   |                            | 108.00   |
| 52500 | 351   | Rentals                                       | 2016-05-12                 | 1010254136                      | Canon Solutions America, Inc   |                            | 147.75   |
| 52500 | 435   | Office Supplies                               | 2016-05-12                 | 1010254147                      | English Mountain Spring Water  |                            | 25.00    |
| 52500 | 435   | Office Supplies                               | 2016-05-26                 | 1010254241                      |                                |                            | 600.00   |
| 52500 | 719   | Office Equipment                              | 2016-05-19                 | 1010254200                      | Business Information Systems   |                            | 4,502.00 |
| 52500 | ***** | County Clerk's Office                         | **************             | *********************           | Total:                         | 10                         | 6,148.09 |
| 52600 | 307   | Communication                                 | 2016-05-05                 | 1010254074                      | Atkins, Jeff                   |                            | 50.00    |
| 52600 | 312   | Contracts With Private Agencies               | 2016-05-19                 |                                 | MUS Fibernet                   |                            | 279.90   |
| 52600 | 317   | Data Processing Services                      | 2016-05-19                 | 1010254225                      | MUS Fibernet                   |                            | 574.00   |
| 52600 | 317   | Data Processing Services                      | 2016-05-26                 | 1010254237                      | Advanced Communications, Inc   |                            | 101.98   |
| 52600 | 334   | Maintenance Agreements                        | 2016-05-05                 | 1010254078                      | CDW Government, Inc            |                            | 3,092.30 |
| 52600 | 411   | Data Processing Supplies                      | 2016-05-05                 | 1010254078                      | CDW Government, Inc            |                            | 20.82    |
| 52600 | 411   | Data Processing Supplies                      | 2016-05-12                 |                                 | CDW Government, Inc            |                            | 28.48    |
| 52600 | 411   | Data Processing Supplies                      | 2016-05-19                 |                                 | CDW Government, Inc            |                            | 18.17    |
| 52600 | 411   | Data Processing Supplies                      | 2016-05-26                 |                                 | CDW Government, Inc            |                            | 130.44   |
| 52600 | 524   | In Service/Staff Development                  | 2016-05-19                 |                                 | Suntrust Bankcard, NA          |                            | 1,278.57 |
| 52600 | 709   | Data Processing Equipment                     | 2016-05-05                 |                                 | CDW Government, Inc            |                            | 288.58   |
| 52600 | 709   | Data Processing Equipment                     | 2016-05-19                 |                                 | CDW Government, Inc            | ***                        | 983.93   |
| 52600 |       | Data Processing                               | ***************            | ***************                 | Total:                         | 12                         | 6,847.17 |
| 52900 | 307   | Communication                                 | 2016-05-05                 |                                 | Century Link/Business Services |                            | 2.94     |
| 52900 | 307   | <sub>222</sub> Communication                  | 2016-05-05<br>une 23 & Jur | 1010254128<br>1e 30, 2016 Commi | verizon Wireless               | Return to Regular Calendar | 35.48    |

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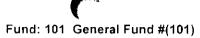


# MONTHLY CHECKS

Page: 6/7/2016 Time: 10:01:31AM

| ACCT  | овј   | NAME                                     | DATE                        | Check Nbr                               | Description                       | Amount Paid                       |
|-------|-------|--|-----------------------------|---|-----------------------------------|-----------------------------------|
| 52900 | 307   | Communication                            | 2016-05-12                  | 1010254133                              | AT&T                              | 226.08                            |
| 52900 | 330   | Operating Lease Payments                 | 2016-05-12                  | 1010254166                              | MUS Fibernet                      | 92.95                             |
| 52900 | 330   | Operating Lease Payments                 | 2016-05-12                  | 1010254191                              |                                   | 72.99                             |
| 52900 | 351   | Rentals                                  | 2016-05-12                  | 1010254182                              | Thermocopy Of Tennessee           | 16.12                             |
| 52900 | 435   | Office Supplies                          | 2016-05-12                  | 1010254147                              | English Mountain Spring Water     | 24.50                             |
| 52900 | 435   | Office Supplies                          | 2016-05-19                  |   | T.E.G. Enterprises                | 205.00                            |
| 52900 | ••••• | Other Finance                            |                             |   | Total:                            |                                   |
| 53100 | 194   | Jury And Witness Expense                 | 2016-05-26                  | 1010254272                              | ARCHER, KENNETH                   | 20.00                             |
| 53100 | 194   | Jury And Witness Expense                 | 2016-05-26                  | 1010254273                              | DAVIDSON, TAMMY D                 | 20.00                             |
| 53100 | 194   | Jury And Witness Expense                 | 2016-05-26                  | 1010254274                              | GILBERT, MAURA A                  | 20.00                             |
| 53100 | 194   | Jury And Witness Expense                 | 2016-05-26                  | 1010254275                              | JONES, GREGORY A                  | 20.00                             |
| 53100 | 194   | Jury And Witness Expense                 | 2016-05-26                  | 1010254276                              | KINZEL, ANTHONY H                 | 20.00                             |
| 53100 | 194   | Jury And Witness Expense                 | 2016-05-26                  | 1010254277                              | LANE, JACK P                      | 20.00                             |
| 53100 | 194   | Jury And Witness Expense                 | 2016-05-26                  | 1010254278                              | LEE, JAMES E                      | 20.00                             |
| 53100 | 194   | Jury And Witness Expense                 | 2016-05-26                  | 1010254279                              | MATTHEWS, RUSS                    | 20.00                             |
| 53100 | 194   | Jury And Witness Expense                 | 2016-05-26                  | 1010254280                              | MCFALL, JESSICA L                 | 20.00                             |
| 53100 | 194   | Jury And Witness Expense                 | 2016-05-26                  | 1010254281                              |                                   | 25.00                             |
| 53100 | 194   | Jury And Witness Expense                 | 2016-05-26                  |   | OVERHOLT, CARL E                  | 20.00                             |
| 53100 | 194   | Jury And Witness Expense                 | 2016-05-26                  | 1010254283                              | PRICKETT, FRANCES M               | 20.00                             |
| 53100 | 194   | Jury And Witness Expense                 | 2016-05-26                  | 1010254284                              | SEALS, JAMES C                    | 20.00                             |
| 53100 | 194   | Jury And Witness Expense                 | 2016-05-26                  | 1010254285                              | STARKS, ANGELA D                  | 20.00                             |
| 53100 | 194   | Jury And Witness Expense                 | 2016-05-26                  | 1010254286                              | TINKER, ROBERT M                  | 20.00                             |
| 53100 | 194   | Jury And Witness Expense                 | 2016-05-26                  | 1010254287                              | YOUNG, ANTHONY A                  | 20.00                             |
| 53100 | 307   | Communication                            | 2016-05-05                  | 1010254079                              |                                   | 18.81                             |
| 53100 | 307   | Communication                            | 2016-05-05                  | 1010254128                              |                                   | 59.73                             |
| 53100 | 307   | Communication                            | 2016-05-12                  | 1010254133                              |                                   | 36.47                             |
| 53100 | 332   | Legal Notices, Recording And Court Costs | 2016-05-12                  | 1010254141                              | Citizen Tribune                   | 60.80                             |
| 53100 | 334   | Maintenance Agreements                   | 2016-05-26                  | 1010254240                              |                                   | 870.00                            |
| 53100 | 349   | Printing, Stationery And Forms           | 2016-05-12                  |   | R Chatfield Co, Inc               | 322.00                            |
| 53100 | 351   | Rentals                                  | 2016-05-12                  | 1010254136                              | Canon Solutions America, Inc      | 479.62                            |
| 53100 | 399   | Other Contracted Services                | 2016-05-05                  | 1010254117                              |                                   | 130.00                            |
| 53100 | 435   | Office Supplies                          | 2016-05-12                  |   | City Directory, Inc               | 189.00                            |
| 53100 | 435   | Office Supplies                          | 2016-05-12                  | 1010254168                              | Office Depot                      | 86.43                             |
| 53100 | 435   | Office Supplies                          | 2016-05-26                  | 1010254265                              | Schwaab Inc                       | 138.16                            |
| 53100 | 709   | Data Processing Equipment                | 2016-05-05                  | 1010254103                              |                                   | 10,891.84                         |
| 53100 | 719   | Office Equipment                         | 2016-05-05                  | 1010254078                              | CDW Government, Inc               | 100.16                            |
| 53100 | 719   | Office Equipment                         | 2016-05-12                  |   | CDW Government, Inc               | 75.12                             |
| 53100 |       | Circuit Court                            | ****************            | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | Total:                            | 30 13,783.14                      |
| 53300 | 307   | Communication                            | 2016-05-05                  | 1010254079                              |                                   | 4.15                              |
| 53300 | 307   | Communication                            | 2016-05-12                  | 1010254133                              | AT&T                              | 17.83                             |
| 53300 | 320 2 | Dues And Memberships                     | 2016-05-12<br>June 23 & Jun |   | W Douglas Collins<br>sion Meeting | Return to Regular Calendar 583.96 |

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#### COMMISSION AF DVAL LISTING MONTHLY CHECKS

Page: 5 Date: 6/1/2016 Time: 10:01:31AM

| ACCT  | OBJ   | NAME                                       | DATE                           | Check Nbr                       | Description                             |        | Am                         | ount Paid |
|-------|-------|--|--------------------------------|---------------------------------|---|--------|----------------------------|-----------|
| 53300 | 399   | Other Contracted Services                  | 2016-05-19                     | 1010254201                      | Canon Solutions America, Inc            |        |                            | 84.70     |
| 53300 | 435   | Office Supplies                            | 2016-05-12                     | 1010254147                      | English Mountain Spring Water           |        |                            | 23.00     |
| 53300 | 435   | Office Supplies                            | 2016-05-19                     | 1010254229                      | Suntrust Bankcard, NA                   |        |                            | 1,319.98  |
| 53300 | ***** | General Sessions Court                     | **********************         |                                 |   | Total: | 6                          | 2,033.62  |
| 53330 | 307   | Communication                              | 2016-05-05                     | 1010254128                      | Verizon Wireless                        |        |                            | 198.92    |
| 53330 | 307   | Communication                              | 2016-05-12                     | 1010254133                      | AT&T                                    |        |                            | 36.83     |
| 53330 | 322   | Evaluation And Testing                     | 2016-05-12                     | 1010254163                      | Medtox Laboratories Inc                 |        |                            | 249.90    |
| 53330 | 338   | Maintenance And Repair Services - Vehicles | 2016-05-19                     | 1010254207                      | Crescent Wash & Lube                    |        |                            | 8.50      |
| 53330 | 351   | Rentals                                    | 2016-05-12                     | 1010254136                      | Canon Solutions America, Inc            |        |                            | 139.09    |
| 53330 | 435   | Office Supplies                            | 2016-05-12                     | 1010254147                      | English Mountain Spring Water           |        |                            | 18.00     |
| 53330 | 435   | Office Supplies                            | 2016-05-26                     | 1010254269                      | Walmart Community BRC                   |        |                            | 275.00    |
| 53330 | 499   | Other Supplies And Materials               | 2016-05-26                     | 1010254269                      | Walmart Community BRC                   |        |                            | 79.04     |
| 53330 | ••••• | Other Supplies And Materials  Drug Court   | ••••••                         | ************************        | *************************************** | Total: | 8                          | 1,005.28  |
| 53400 | 307   | Communication                              | 2016-05-05                     | 1010254079                      | Century Link/Business Services          |        |                            | 3.91      |
| 53400 | 307   | Communication                              | 2016-05-12                     | 1010254133                      | AT&T                                    |        |                            | 17.83     |
| 53400 | 349   | Printing, Stationery And Forms             | 2016-05-26                     |                                 | Hayter Printing                         |        |                            | 262.50    |
| 53400 | 351   | Rentals                                    | 2016-05-12                     | 1010254136                      | Canon Solutions America, Inc.           |        |                            | 188.00    |
| 53400 | 355   | Travel                                     | 2016-05-05                     | 1010254091                      | Fuelman                                 |        |                            | 31.63     |
| 53400 | 355   | Travel                                     | 2016-05-12                     | 1010254153                      | Green, Michele                          |        |                            | 27.26     |
| 53400 | 355   | Travel                                     | 2016-05-26                     | 1010254251                      | Green, Michele                          |        |                            | 32.78     |
| 53400 | 435   | Office Supplies                            | 2016-05-12                     | 1010254147                      | English Mountain Spring Water           |        |                            | 10.00     |
| 53400 |       | Chancery Court                             | ************                   |                                 |   | Total: | 8                          | 573.91    |
| 50500 |       |  |                                |                                 |   |        |                            |           |
| 53500 | 307   | Communication                              | 2016-05-05                     | 1010254079                      | Century Link/Business Services          |        |                            | 4.76      |
| 53500 | 307   | Communication                              | 2016-05-05                     |                                 | Verizon Wireless                        |        |                            | 41.56     |
| 53500 | 322   | Evaluation And Testing                     | 2016-05-19                     | 1010254221                      | Medtox Laboratories Inc                 |        |                            | 1,371.98  |
| 53500 | 338   | Maintenance And Repair Services - Vehicles | 2016-05-19                     | 1010254207                      | Crescent Wash & Lube                    |        |                            | 65.49     |
| 53500 | 351   | Rentals                                    | 2016-05-12                     | 1010254136                      | Canon Solutions America, Inc            |        |                            | 139.09    |
| 53500 | 422   | Food Supplies                              | 2016-05-12                     | 1010254147                      |   |        |                            | 25.00     |
| 53500 | 422   | Food Supplies                              | 2016-05-26                     | 1010254269                      | Walmart Community BRC                   |        | <u></u>                    | 230.22    |
| 53500 | ***** | Juvenile Court                             | ****************************** |                                 | *************************************** | Total: | 7                          | 1,878.10  |
| 53920 | 355   | Travel                                     | 2016-05-19                     | 1010254196                      |   |        |                            | 229.50    |
| 53920 | 355   | Travel                                     | 2016-05-19                     | 1010254224                      | Mullins, Kenzie B                       |        |                            | 229.50    |
| 53920 | 355   | Travel                                     | 2016-05-19                     | 1010254228                      | Sipe, Kimberly C                        |        |                            | 229.50    |
| 53920 | 451   | Uniforms                                   | 2016-05-05                     | 1010254094                      | Greene Military & Police                |        |                            | 450.00    |
| 53920 | 451   | Uniforms                                   | 2016-05-26                     | 1010254252                      | Greene Military & Police                |        |                            | 153.00    |
| 53920 | 524   | In Service/Staff Development               | 2016-05-05                     | 1010254124                      | Tn Law Enforcement Civil                |        |                            | 825.00    |
| 53920 | ***** | Courtroom Security                         | ••••••                         | ******************              | *************************************** | Total: | 6                          | 2,116.50  |
| 54110 | 307 2 | Communication                              | 2016-05-05<br>June 23 & Jun    | 1010254079<br>e 30, 2016 Commis | sion Meeting                            |        | Return to Regular Calendar | 73.17     |

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| ACCT  | OBJ | NAME  | DATE         | Check Nbr         | Description                            | Amount Paid                |
|-------|-----|---|--------------|-------------------|--|----------------------------|
| 54110 | 307 | Communication                               | 2016-05-05   | 1010254128        | Verizon Wireless                       | 1,020.78                   |
| 54110 | 307 | Communication                               | 2016-05-12   | 1010254133        | AT&T                                   | 89.47                      |
| 54110 | 307 | Communication                               | 2016-05-19   | 1010254233        | Verizon Wireless                       | 1,900.33                   |
| 54110 | 322 | Evaluation And Testing                      | 2016-05-19   | 1010254226        | Phillips Healthcare Group, PC          | 320.00                     |
| 54110 | 336 | Maintenance And Repair Services - Equipment | 2016-05-26   | 1010254264        | Murrell Burgiar Alarm Co Inc           | 178.30                     |
| 54110 | 338 | Maintenance And Repair Services - Vehicles  | 2016-05-05   | 1010254085        | Drinnon, Kenny                         | 335.52                     |
| 54110 | 338 | Maintenance And Repair Services - Vehicles  | 2016-05-05   | 1010254100        | KC Auto Detailing                      | 75.00                      |
| 54110 | 338 | Maintenance And Repair Services - Vehicles  | 2016-05-05   | 1010254116        | Royston Chrysler Dodge Jeep            | 4,715.70                   |
| 54110 | 338 | Maintenance And Repair Services - Vehicles  | 2016-05-12   | 1010254143        | Drinnon, Kenny                         | 80.00                      |
| 54110 | 338 | Maintenance And Repair Services - Vehicles  | 2016-05-12   | 1010254164        | Morristown Ford                        | 14.35                      |
| 54110 | 338 | Maintenance And Repair Services - Vehicles  | 2016-05-12   | 1010254185        | Tobin, Wade                            | 411.50                     |
| 54110 | 338 | Maintenance And Repair Services - Vehicles  | 2016-05-19   | 1010254207        | Crescent Wash & Lube                   | 975.92                     |
| 54110 | 338 | Maintenance And Repair Services - Vehicles  | 2016-05-19   | 1010254209        | Drinnon, Kenny                         | 131.06                     |
| 54110 | 338 | Maintenance And Repair Services - Vehicles  | 2016-05-19   | 1010254235        | Xtreme Towing & Automotive Collision C | ent: 1,268.25              |
| 54110 | 338 | Maintenance And Repair Services - Vehicles  | 2016-05-26   | 1010254249        | Drinnon, Kenny                         | 152.82                     |
| 54110 | 338 | Maintenance And Repair Services - Vehicles  | 2016-05-26   | 1010254256        | Jordan, Ernest                         | 44.41                      |
| 54110 | 348 | Postal Charges                              | 2016-05-12   | 1010254148        | Federal Express                        | 22.88                      |
| 54110 | 351 | Rentals                                     | 2016-05-12   | 1010254136        | Canon Solutions America, Inc           | 229.27                     |
| 54110 | 353 | Towing Services                             | 2016-05-12   | 1010254183        | Tipton, Ronald                         | 25.00                      |
| 54110 | 353 | Towing Services                             | 2016-05-19   |                   | Tipton, Ronald                         | 510.00                     |
| 54110 | 355 | Travel                                      | 2016-05-12   | 1010254144        | Drum, Debara A                         | 81.00                      |
| 54110 | 355 | Travel                                      | 2016-05-12   | 1010254158        | Jarnagin, Barry L                      | 81.00                      |
| 54110 | 355 | Travel                                      | 2016-05-19   | 1010254198        | Brooks, James                          | 96.00                      |
| 54110 | 355 | Travel                                      | 2016-05-19   | 1010254223        | Mullins, Jimmy                         | 96.00                      |
| 54110 | 355 | Travel                                      | 2016-05-19   | 1010254229        | Suntrust Bankcard, NA                  | 2,032.94                   |
| 54110 | 399 | Other Contracted Services                   | 2016-05-05   | 1010254125        | Transunion Risk & Alternative          | 31.50                      |
| 54110 | 425 | Gasoline                                    | 2016-05-05   | 1010254091        |  | 6,878.10                   |
| 54110 | 425 | Gasoline                                    | 2016-05-05   | 1010254099        | Jarnagin, Barry L                      | 20.00                      |
| 54110 | 425 | Gasoline                                    | 2016-05-19   | 1010254215        | Jarnagin, Barry L                      | 32.63                      |
| 54110 | 431 | Law Enforcement Supplies                    | 2016-05-19   | 1010254205        |  | 765.65                     |
| 54110 | 431 | Law Enforcement Supplies                    | 2016-05-19   | 1010254220        | Med Express, Inc                       | 214.80                     |
| 54110 | 431 | Law Enforcement Supplies                    | 2016-05-19   | 1010254229        |  | 426.90                     |
| 54110 | 431 | Law Enforcement Supplies                    | 2016-05-26   | 1010254263        | MTM Recognition Corporation            | 84.32                      |
| 54110 | 431 | Law Enforcement Supplies                    | 2016-05-26   | 1010254269        |  | 774.00                     |
| 54110 | 433 | Lubricants                                  | 2016-05-05   | 1010254116        |  | 309.50                     |
| 54110 | 433 | Lubricants                                  | 2016-05-12   | 1010254164        | Morristown Ford                        | 44.54                      |
| 54110 | 433 | Lubricants                                  | 2016-05-19   | 1010254207        |  | 672.71                     |
| 54110 | 435 | Office Supplies                             | 2016-05-19   | 1010254229        |  | 29.99                      |
| 54110 | 435 | Office Supplies                             | 2016-05-26   | 1010254269        | Walmart Community BRC                  | 53.80                      |
| 54110 | 451 | Uniforms                                    | 2016-05-19   | 1010254210        |  | 28.00                      |
| 54110 | 451 | Uniforms                                    | 2016-05-19   | 1010254229        |  | 59.96                      |
| 54110 | 451 | Uniforms                                    | 2016-05-26   | 1010254252        | Greene Military & Police               | 192.00                     |
| 54110 | 499 | Other Supplies And Materials                | 2016-05-19   |                   | Suntrust Bankcard, NA                  | 846.55                     |
|       |     | 225   | June 23 & Ju | ne 30, 2016 Commi | sion Meeting R                         | Return to Regular Calendar |

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# COMMISSION AP JVAL LISTING MONTHLY CHECKS

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| ACCT  | OBJ        | NAME   | DATE           | Check Nbr                       | Description                          | Amount Paid                |
|-------|------------|--|----------------|---------------------------------|--------------------------------------|----------------------------|
| 54110 | 499        | Other Supplies And Materials   | 2016-05-26     | 1010254266                      | Symbol Arts                          | 365.00                     |
| 54110 | 524        | In Service/Staff Development   | 2016-05-26     | 1010254268                      | TN Law Enforcement Training Officers | Asso: 250.00               |
| 54110 | 599        | Other Charges  | 2016-05-05     | 1010254097                      | Hamblen County Clerk                 | 26.00                      |
| 54110 | 599        | Other Charges  | 2016-05-05     | 1010254108                      | Morristown Signs, Inc                | 210.00                     |
| 54110 | 599        | Other Charges  | 2016-05-12     | 1010254145                      | East TN Diamond                      | 65.00                      |
| 54110 | 599        | Other Charges  | 2016-05-12     | 1010254147                      | English Mountain Spring Water        | 31.50                      |
| 54110 | 599        | Other Charges  | 2016-05-12     | 1010254172                      | R Chatfield Co, Inc                  | 118.39                     |
| 54110 | 599        | Other Charges  | 2016-05-12     | 1010254176                      | Shred-It                             | 13.56                      |
| 54110 | 716        | Law Enforcement Equipment  | 2016-05-05     | 1010254092                      | Gall's Inc                           | 162.00                     |
| 54110 | 716        | Law Enforcement Equipment  | 2016-05-12     | 1010254171                      | Precision Delta Corporation          | 7,682.40                   |
| 54110 | 716        | Law Enforcement Equipment  | 2016-05-26     | 1010254258                      | M & M Firearms                       | 890.67                     |
| 54110 |            | Sheriff's Department   |                |                                 | Total:                               | 55 36,240.14               |
| 54210 | 335        | Maintenance And Repair Service - Buildings   | 2016-05-05     | 1010254081                      | City Electric Supply                 | 16.14                      |
| 54210 | 335        | Maintenance And Repair Service - Buildings   | 2016-05-05     | 1010254081                      | Fastenal Company                     | 4.35                       |
| 54210 | 335        | Maintenance And Repair Service - Buildings  Maintenance And Repair Service - Buildings | 2016-05-05     | 1010254089                      | Fenco Supply Co                      | 107.66                     |
| 54210 | 335        | Maintenance And Repair Service - Buildings  Maintenance And Repair Service - Buildings | 2016-05-05     | 1010254104                      | Lowe's                               | 310.21                     |
| 54210 | 335        | Maintenance And Repair Service - Buildings   | 2016-05-12     | 1010254186                      |                                      | 8.00                       |
| 54210 | 335        | Maintenance And Repair Service - Buildings   | 2016-05-12     | 1010254160                      | Town & Country Lock & Key            | 700.00                     |
| 54210 | 335        | Maintenance And Repair Service - Buildings   | 2016-05-26     | 1010254227                      | Relief Septic Service                | 319.50                     |
| 54210 | 336        | Maintenance And Repair Services - Equipment  | 2016-05-05     | 1010254102                      | TMS - Marlin                         | 266.44                     |
| 54210 | 340        | Medical And Dental Services - Equipment  | 2016-05-05     | 1010254102                      | Large Equipment Inc                  | 28,139.18                  |
| 54210 | 340<br>340 | Medical And Dental Services  | 2016-05-19     | 1010254206                      | Correctional Risk Services Inc       | 1,279.86                   |
| 54210 | 340<br>340 | Medical And Dental Services  | 2016-05-19     | 1010254208                      | Correctional Risk Services Inc       | 1,570.37                   |
| 54210 | 340        | Medical And Dental Services  | 2016-05-26     | 1010254236                      | American Esoteric Laboratories       | 33,330.81                  |
| 54210 | 340<br>340 | Medical And Dental Services  | 2016-05-26     | 1010254259                      | Correcthealth, LLC                   | 1,730.00                   |
| 54210 | •          | Medical And Dental Services  Medical And Dental Services                               | 2016-05-26     |                                 | Mobile Images Acquisition LLC        | •                          |
| 54210 | 340<br>340 | Medical And Dental Services  Medical And Dental Services                               | 2016-05-26     | 1010254261<br>1010254262        | Morristown-Hamblen EMS               | 100.00<br>1,200.00         |
| 54210 | 340<br>351 | Rentals  | 2016-05-12     | 1010254136                      | Morristown-Hamblen Hospital          | 184.30                     |
| 54210 | 355        | Travel   | 2016-05-12     | 1010254229                      | Canon Solutions America, Inc         | 2,011.68                   |
| 54210 | 300<br>410 | Custodial Supplies   | 2016-05-19     | 1010254229                      | Suntrust Bankcard, NA                | 229.96                     |
| 54210 | 410        | Custodial Supplies   | 2016-05-05     | 1010254101                      | Chem Clean Systems LLC<br>Kelsan Inc | 3,660.94                   |
| 54210 | 410        | Custodial Supplies Custodial Supplies  | 2016-05-12     | 1010254140                      | Chem Clean Systems LLC               | 209.97                     |
| 54210 | 410        | Custodial Supplies   | 2016-05-12     | 1010254191                      | Waste Industries/102 Tidiwaste       | 428.99                     |
| 54210 | 410        | Custodial Supplies   | 2016-05-12     | 1010254204                      | Chem Clean Systems LLC               | 179.97                     |
| 54210 | 410        | Custodial Supplies   | 2016-05-26     | 1010254244                      | Chem Clean Systems LLC               | 359.95                     |
| 54210 | 413        | Drugs And Medical Supplies   | 2016-05-26     | 1010254244                      | Diamond Drugs, Inc                   | 3,057.08                   |
| 54210 | 422        | Food Supplies  | 2016-05-05     | 1010254240                      | Flowers Baking Company               | 2,768.75                   |
| 54210 | 422        | Food Supplies  | 2016-05-05     | 1010254099                      | Jarnagin, Barry L                    | 6.24                       |
| 54210 | 422        | Food Supplies  | 2016-05-05     | 1010254115                      | Reinhart Foodservice LLC             | 28,219.40                  |
| 54210 | 422        | Food Supplies  | 2016-05-12     | 1010254170                      | Prairie Farm Dairy                   | 2,202.36                   |
| 54210 | 524        | In Service/Staff Development   | 2016-05-12     | 1010254219                      | Lynn, Lawerence W.                   | 400.00                     |
| 54210 |            | Law Enforcement Equipment  |                |                                 |                                      | 200.90                     |
| 3.2.0 | , 10 2     | 26   | ∵June 23 & Jun | 1010254211<br>e 30, 2016 Commis | sion Meeting                         | Return to Regular Calendar |

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Fund: 101 General Fund #(101)

MONTHLY CHECKS

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| ACCT   | OBJ   | NAME                                       | DATE  | Check Nbr                | Description                             |       | Amou                       | nt Paid  |
|--------|-------|--|---|--------------------------|---|-------|----------------------------|----------|
| 54210  | 790   | Other Equipment                            | 2016-05-19  | 1010254197               | Bob Barker Company, Inc                 |       |                            | 384.00   |
| 54210  | 790   | Other Equipment                            | 2016-05-26  | 1010254239               |   |       | 2                          | ,145.00  |
| 54210  |       | Jail                                       | <b>&gt; 2 2 4 - 2 2 4 2 2 4 3 3 4 4 4 7 7 4 7 7 7 7 7 7 7 7 7 7 7</b> |                          | Тс                                      | otal: | 32 115                     | ,732.01  |
| 5.4050 |       | Occurrence                                 | 2016-05-05  | 1010254079               | Century Link/Business Services          |       |                            | 6.85     |
| 54250  | 307   | Communication                              | 2016-05-05  | 1010254128               | Verizon Wireless                        |       |                            | 70.96    |
| 54250  | 307   | Communication                              | 2016-05-05  | 1010254120               | Fuelman                                 |       |                            | 176.02   |
| 54250  | 425   | Gasoline                                   | 2016-05-26  |                          | Walmart Community BRC                   |       |                            | 62.39    |
| 54250  | 435   | Office Supplies                            |   |                          |   | otal: | A                          | 316.22   |
| 54250  |       | Work Release Program                       | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,                                  |                          |   | Qtai. | •                          | 310.22   |
| 54410  | 307   | Communication                              | 2016-05-05  | 1010254076               | Bell, Chris E                           |       |                            | 50.00    |
| 54410  | 338   | Maintenance And Repair Services - Vehicles | 2016-05-19  | 1010254207               | Crescent Wash & Lube                    |       |                            | 74.97    |
| 54410  | 425   | Gasoline                                   | 2016-05-05  | 1010254091               | Fuelman                                 |       |                            | 254.71   |
| 54410  | 599   | Other Charges                              | 2016-05-12  | 1010254149               | Food City                               |       |                            | 23.73    |
| 54410  | 599   | Other Charges                              | 2016-05-19  | 1010254229               | Suntrust Bankcard, NA                   |       |                            | 18.40    |
| 54410  | 599   | Other Charges                              | 2016-05-26  | 1010254255               | Johnson, Houston Neal                   |       |                            | 7.35     |
| 54410  |       | Civil Defense                              |   |                          | Т                                       | otal: | 6                          | 429.16   |
|        |       | D  | 2010 05 05  | 1010054075               | Doldy Doyl                              |       |                            | 120.00   |
| 54610  | 312   | Contracts With Private Agencies            | 2016-05-05  | 1010254075<br>1010254084 | Baldy, Paul                             |       |                            | 600.00   |
| 54610  | 312   | Contracts With Private Agencies            | 2016-05-05  | 1010254084               | Dockery Funeral Home Inc                |       |                            | 200.00   |
| 54610  | 312   | Contracts With Private Agencies            | 2016-05-05  |                          | •                                       |       |                            | 225.00   |
| 54610  | 312   | Contracts With Private Agencies            | 2016-05-05  | 1010254105               | Mayes Family Services                   |       |                            | 160.00   |
| 54610  | 312   | Contracts With Private Agencies            | 2016-05-05  | 1010254113               |   |       |                            | 240.00   |
| 54610  | 312   | Contracts With Private Agencies            | 2016-05-05  | 1010254120               |   |       | ,                          | 2,083.33 |
| 54610  | 312   | Contracts With Private Agencies            | 2016-05-05  | 1010254121               |   |       |                            | 5,300.00 |
| 54610  | 312   | Contracts With Private Agencies            | 2016-05-19  | 1010254216               | •                                       |       |                            | 750.00   |
| 54610  | 399   | Other Contracted Services                  | 2016-05-05  | 1010254083               |   |       |                            |          |
| 54610  | ***** | County Coroner/Medical Examiner            | **********************  |                          | *************************************** | otal: | 9 10                       | 0,678.33 |
| 55110  | 309   | Contracts With Government Agencies         | 2016-05-05  | 1010254079               | Century Link/Business Services          |       |                            | 56.63    |
| 55110  | 309   | Contracts With Government Agencies         | 2016-05-05  | 1010254086               | E & A Monogram                          |       |                            | 740.88   |
| 55110  | 309   | Contracts With Government Agencies         | 2016-05-05  | 1010254087               | English Mountain Coffee                 |       |                            | 169.90   |
| 55110  | 309   | Contracts With Government Agencies         | 2016-05-12  | 1010254133               | AT&T                                    |       |                            | 200.47   |
| 55110  | 309   | Contracts With Government Agencies         | 2016-05-12  | 1010254136               | Canon Solutions America, Inc.           |       |                            | 18.76    |
| 55110  | 309   | Contracts With Government Agencies         | 2016-05-12  | 1010254146               | Ellison Sanitary Supply Co              |       |                            | 236.88   |
| 55110  |       | Contracts With Government Agencies         | 2016-05-12  | 1010254159               | Jersey Girl Diner                       |       |                            | 280.00   |
| 55110  | 309   | Contracts With Government Agencies         | 2016-05-12  | 1010254174               | Roberts Cleaning Company                |       | •                          | 1,699.00 |
| 55110  | 309   | Contracts With Government Agencies         | 2016-05-12  | 1010254178               |   |       |                            | 276.24   |
| 55110  |       | Contracts With Government Agencies         | 2016-05-19  | 1010254195               | Atmos Energy                            |       |                            | 50.25    |
| 55110  |       | Contracts With Government Agencies         | 2016-05-19  | 1010254199               |   |       |                            | 80.00    |
| 55110  |       | Contracts With Government Agencies         | 2016-05-26  | 1010254260               | Morristown Utilities                    |       |                            | 1,823.00 |
| 55110  |       | Contracts With Government Agencies         | 2016-05-26  | 1010254269               |   |       |                            | 267.78   |
| 55110  |       | 22 Contracts With Other Public Agencies    | 2016-05-26<br>June 23 & Jui   | ne 30, 2016 Comm         | Walmart Community BRC                   |       | Return to Regular Calendar | 113.41   |

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COMMISSION AF OVAL LISTING MONTHLY CHECKS

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| ACCT         | OBJ    | NAME  | DATE                   | Check Nbr                               | Description                    |       | Amo                        | unt Paid |
|--------------|--------|---|------------------------|---|--------------------------------|-------|----------------------------|----------|
| 55110        | 355    | Travel  | 2016-05-05             | 1010254071                              | Aguilar, Caroline M            |       |                            | 47.94    |
| 55110        | 355    | Travel  | 2016-05-05             | 1010254118                              |                                |       |                            | 196.13   |
| 55110        | 355    | Travel  | 2016-05-05             |   | Testerman, Carla D             |       |                            | 58.75    |
| 55110        |        | Local Health Center                           |                        |   | То                             | tal:  | 17                         | 6,316.02 |
| 55120        | 316    | Contributions                                 | 2016-05-05             | 1010254111                              | Morristown-Hamblen Humane Soc  |       | 1                          | 1,125.00 |
| <b>55120</b> |        | Rabies And Animal Control                     |                        |   |                                |       | 1 1                        | 1,125.00 |
| 55120        | ****** | Rables And Allimai Control                    |                        |   |                                |       |                            |          |
| 55170        | 316    | Contributions                                 | 2016-05-19             |   | Helen Ross McNabb Center       |       |                            | 245.00   |
| 55170        | *****  | Alcohol And Drug Programs                     | ,,                     | *************************************** | То                             | tal:  | 1                          | 245.00   |
| 55590        | 316    | Contributions                                 | 2016-05-26             | 1010254254                              | Helen Ross McNabb Center       |       |                            | 680.00   |
| 55590        |        | Other Local Welfare Services                  |                        |   |                                | tal:  | 1                          | 680.00   |
| 22230        |        | Other Local Wellare Services                  | ********************** |   |                                |       | •                          |          |
| 56700        | 307    | Communication                                 | 2016-05-05             | 1010254112                              | MUS Fibernet                   |       |                            | 126.72   |
| 56700        | 307    | Communication                                 | 2016-05-05             | 1010254128                              | Verizon Wireless               |       |                            | 62.58    |
| 56700        | 336    | Maintenance And Repair Services - Equipment   | 2016-05-05             | 1010254107                              | Meade Tractor                  |       |                            | 236.94   |
| 56700        | 336    | Maintenance And Repair Services - Equipment   |                        |   | Walmart Community BRC          |       |                            | 192.27   |
| 56700        | 338    | Maintenance And Repair Services - Vehicles    | 2016-05-05             |   | Porter's Tire Store            |       |                            | 188.70   |
| 56700        | 399    | Other Contracted Services                     | 2016-05-05             |   | Williams, Cindy                |       |                            | 350.00   |
| 56700        | 399    | Other Contracted Services                     | 2016-05-26             | 1010254271                              |                                |       |                            | 350.00   |
| 56700        | 410    | Custodial Supplies                            | 2016-05-12             | 1010254191                              | Waste Industries/102 Tidiwaste |       |                            | 461.91   |
| 56700        | 410    | Custodial Supplies                            | 2016-05-26             | 1010254269                              | Walmart Community BRC          |       | •                          | 17.12    |
| 56700        | 412    | Diesel Fuel                                   | 2016-05-19             | 1010254234                              | Voyager Fleet Systems Inc      |       |                            | 138.04   |
| 56700        | 415    | Electricity                                   | 2016-05-12             | 1010254131                              | Appalachian Electric Co-Op     |       |                            | 21.90    |
| 56700        | 415    | Electricity                                   | 2016-05-12             | 1010254165                              | Morristown Utilities           |       |                            | 2,460.00 |
| 56700        | 425    | Gasoline                                      | 2016-05-19             | 1010254234                              | Voyager Fleet Systems Inc      |       |                            | 255.38   |
| 56700        | 454    | Water And Sewer                               | 2016-05-12             | 1010254165                              |                                |       |                            | 1,440.00 |
| 56700        | 499    | Other Supplies And Materials                  | 2016-05-05             | 1010254104                              | Lowe's                         |       |                            | 326.25   |
| 56700        | 499    | Other Supplies And Materials                  | 2016-05-12             | 1010254181                              | The Pool Store                 |       |                            | 449.94   |
| 56700        | 499    | Other Supplies And Materials                  | 2016-05-26             | 1010254269                              | Walmart Community BRC          |       |                            | 24.66    |
| 56700        | 599    | Other Charges                                 | 2016-05-12             | 1010254147                              | English Mountain Spring Water  |       |                            | 21.00    |
| 56700        | 599    | Other Charges                                 | 2016-05-26             | 1010254236                              | Ace Hardware Of Morristown     |       |                            | 68.81    |
| 56700        | 599    | Other Charges                                 | 2016-05-26             | 1010254245                              | Citizen Tribune                |       |                            | 186.00   |
| 56700        | 791    | Other Construction                            | 2016-05-12             | 1010254189                              | Vulcan Materials Company       |       |                            | 1,733.99 |
| 56700        |        | Parks And Fair Boards                         |                        |   | То                             | otal: | 21                         | 9,112.21 |
| 56900        | 309    | Contracts With Government Agencies            | 2016-05-26             | 1010254257                              | Keep M'town Hamblen Beautiful  |       |                            | 6,031.62 |
| 56900        |        | Other Social, Cultural And Recreational       |                        |   | Тс                             | otal: | 1                          | 6,031.62 |
| 50500        |        | Other Odelar, daltara, Alla Rodreational Ball |                        |   |                                |       |                            | ·        |
| 57100        | 307    | Communication                                 | 2016-05-05             |   | Century Link/Business Services |       |                            | 3.79     |
| 57100        | 355    | Travel  | 2016-05-12             | 1010254177                              | Singleton, Samanthia           |       |                            | 46.06    |
|              |        | 228   | June 23 & Jur          | ne 30, 2016 Commi                       | sion Meeting                   |       | Return to Regular Calendar |          |



# COMMISSION AF OVAL LISTING MONTHLY CHECKS

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| ACCT  | OBJ   | NAME                            | DATE       | Check Nbr           | Description                    |         |           | Amount Paid |
|-------|-------|---------------------------------|------------|---------------------|--------------------------------|---------|-----------|-------------|
| 57100 | ••••• | Agricultural Extension Service  |            | **************      |                                | Fotal:  | 2         | 49.85       |
| 58110 | 399   | Other Contracted Services       | 2016-05-05 | 1010254098          | HBC Group, LLC                 |         |           | 2,000.00    |
| 58110 |       | Tourism                         |            | ******************* |                                | Total:  | 1 -       | 2,000.00    |
| 58300 | 307   | Communication                   | 2016-05-05 | 1010254079          | Century Link/Business Services |         |           | 3.74        |
| 58300 | 435   | Office Supplies                 | 2016-05-05 | 1010254108          | Morristown Signs, Inc          |         |           | 54.00       |
| 58300 | 435   | Office Supplies                 | 2016-05-12 | 1010254156          | Hayter Printing                |         |           | 27.50       |
| 58300 | ***** | Veterans' Services              |            | ************        |                                | Total:  | 3         | 85.24       |
| 58600 | 312   | Contracts With Private Agencies | 2016-05-19 | 1010254213          | Hamblen Co Self Insurance Fund | d       |           | 167,981.55  |
| 58600 | 515   | Liability Claims                | 2016-05-12 | 1010254187          | Travelers                      |         |           | 1,471.50    |
| 58600 |       | Employee Benefits               |            | ******************  |                                | Total:  | 2         | 169,453.05  |
|       |       |                                 |            |                     | Total of checks for Gen        | eral Fu | nd #(101) | 535,524.62  |

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| ACCT  | OBJ | NAME  | DATE                | Check Nbr  | Description                           | Amount Paid |
|-------|-----|---|---------------------|------------|---------------------------------------|-------------|
| 55710 | 312 | Contracts With Private Agencies             | 2016-05-05          | 1160022635 | S & B Recycling                       | 3,648.00    |
| 55710 | 312 | Contracts With Private Agencies             | 2016-05-19          | 1160022647 | Hamblen Co Self Insurance Fund        | 20,012.92   |
| 55710 | 336 | Maintenance And Repair Services - Equipment | 2016-05-05          | 1160022629 | D&J Hydraulic Service, Inc.           | 1,450.00    |
| 55710 | 336 | Maintenance And Repair Services - Equipment | 2016-05-05          | 1160022634 | NAPA Auto Parts Of Morristown         | 2,721.06    |
| 55710 | 336 | Maintenance And Repair Services - Equipment | 2016-05-12          | 1160022642 | Interstate Battery System             | 227.90      |
| 55710 | 336 | Maintenance And Repair Services - Equipment | 2016-05 <b>-</b> 12 | 1160022644 | Premier Truck Group                   | 46.57       |
| 55710 | 336 | Maintenance And Repair Services - Equipment | 2016-05-12          | 1160022646 | Triad Freightliner                    | 2,686.29    |
| 55710 | 336 | Maintenance And Repair Services - Equipment | 2016-05-19          | 1160022649 | Moore's Tractor & Trailer             | 1,534.13    |
| 55710 | 336 | Maintenance And Repair Services - Equipment | 2016-05-26          | 1160022651 | Industrial Machine & Hydraul          | 1,573.32    |
| 55710 | 359 | Disposal Fees                               | 2016-05-05          | 1160022633 | Hamblen County-Morristown Solid Waste | 72,238.25   |
| 55710 | 412 | Diesel Fuel                                 | 2016-05-05          | 1160022631 | Fueiman                               | 7,382.09    |
| 55710 | 425 | Gasoline                                    | 2016-05-05          | 1160022631 | Fuelman                               | 138.23      |
| 55710 | 425 | Gasoline                                    | 2016-05-12          | 1160022637 | BP                                    | 33.18       |
| 55710 | 446 | Small Tools                                 | 2016-05-05          | 1160022634 | NAPA Auto Parts Of Morristown         | 3,726.82    |
| 55710 | 446 | Small Tools                                 | 2016-05-26          | 1160022652 | Snap-On Tools                         | 49.99       |
| 55710 | 450 | Tires And Tubes                             | 2016-05-12          | 1160022640 | Goforth Tire & Auto, Inc              | 2,077.23    |
| 55710 | 451 | Uniforms                                    | 2016-05-12          | 1160022639 | Cintas Corp., Loc. 207                | 419.04      |
| 55710 | 499 | Other Supplies And Materials                | 2016-05-05          | 1160022628 | Big M Janitorial                      | 73.65       |
| 55710 | 499 | Other Supplies And Materials                | 2016-05-05          | 1160022630 | Elliott Boots                         | 99.99       |
| 55710 | 499 | Other Supplies And Materials                | 2016-05-12          | 1160022645 | Scott-Gross Co Inc                    | 460.44      |
| 55710 | 499 | Other Supplies And Materials                | 2016-05-26          | 1160022650 | Elliott Boots                         | 196.99      |
| 55710 |     | Sanitation Management                       | ************        |            | Total: 21                             | 120,796.09  |

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

120,796.09

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



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| ACCT  | ОВJ               | NAME   | DATE                                    | Check Nbr                               | Description                           | Amount Paid                |
|-------|-------------------|--|---|---|---------------------------------------|----------------------------|
| 61000 | 307               | Communication  | 2016-05-05                              | 1313040673                              | Comcast Cable                         | 66.00                      |
| 61000 | 307               | Communication  | 2016-05-05                              | 1313040684                              | Verizon Wireless                      | 224.78                     |
| 61000 | 307               | Communication  | 2016-05-12                              | 1313040686                              | AT&T                                  | 74.60                      |
| 61000 | 317               | Data Processing Services   | 2016-05-12                              | 1313040691                              | Gravity Networks                      | 130.00                     |
| 61000 | 317               | Data Processing Services   | 2016-05-26                              | 1313040710                              | Gravity Networks                      | 130.00                     |
| 61000 | 331               | Legal Services   | 2016-05-12                              | 1313040696                              | Travelers                             | 4,140.31                   |
| 61000 | 348               | Postal Charges   | 2016-05-19                              | 1313040707                              | Suntrust Bankcard, NA                 | 47.00                      |
| 61000 | 415               | Electricity  | 2016-05-19                              | 1313040703                              | Holston Electric Cooperative          | 578.24                     |
| 61000 | 442               | Propane Gas  | 2016-05-26                              | 1313040709                              | Gases, Holston                        | 28.92                      |
| 61000 | 454               | Water and Sewer  | 2016-05-19                              | 1313040706                              | Morristown Utilities                  | 83.00                      |
| 61000 | 599               | Other Charges  | 2016-05-05                              | 1313040672                              | Cocke Farmers Co-Op                   | 522.71                     |
| 61000 | 599               | Other Charges  | 2016-05-05                              | 1313040675                              | Elliott Boots                         | 300.00                     |
| 61000 | 599               | Other Charges  | 2016-05-05                              | 1313040678                              | Kennedy Coffee Service                | 57.90                      |
| 61000 | 599               | Other Charges  | 2016-05-19                              | 1313040707                              | Suntrust Bankcard, NA                 | 77.97                      |
| 61000 | ******            | Administration   | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, |   |                                       | 14 6,461.43                |
| 62000 | 312               | Contracts With Private Agencies                                  | 2016-05-05                              | 1313040682                              | Rose, James Larry                     | 1,200.00                   |
| 62000 | 312               | Contracts With Private Agencies                                  | 2016-05-19                              |   | Able Exterminators, Inc               | 85.00                      |
| 62000 | 312               | Contracts With Private Agencies  Contracts With Private Agencies | 2016-05-19                              | 1313040701                              | Grimsley, Ray                         | 825.00                     |
| 62000 | 312               | Contracts With Private Agencies  Contracts With Private Agencies | 2016-05-19                              | 1313040702                              | Hamblen Co Self Insurance Fund        | 16,222.45                  |
| 62000 | 312<br>404        | Asphalt - Hot Mix  | 2016-05-19                              | 1313040685                              |                                       | 1,635.75                   |
| 62000 |                   | Asphalt - Hot Mix  | 2016-05-12                              | 1313040689                              | Duracap Asphalt Paving Co, Inc        | 1,015.64                   |
| 62000 | 404<br>404        | Asphalt - Hot Mix  | 2016-05-12                              | 1313040693                              | Newport Paving & Ready Mix            | 1,860.12                   |
| 62000 | 404<br>404        | Asphalt - Hot Mix  | 2016-05-12                              | 1313040694                              |                                       | 1,253.85                   |
| 62000 |                   | Asphalt - Hot Mix  | 2016-05-26                              | 1313040708                              | Blalock & Sons Inc                    | 15,956.77                  |
| 62000 | 404               | Concrete   | 2016-05-05                              | 1313040674                              |                                       | 661.00                     |
|       | 408               |  | 2016-05-12                              | 1313040697                              | · · · · · · · · · · · · · · · · · · · | 2,118.40                   |
| 62000 | 409               | Crushed Stone Other Road Materials                               |   | 1313040680                              |                                       | 94.80                      |
| 62000 | 436               |  | 2016-05 <b>-</b> 05<br>2016-05-12       |   |                                       | 447.48                     |
| 62000 | 451               | Uniforms   |   |   | Cintas Corp., Loc. 207                |                            |
| 62000 | •••••             | Highway And Bridge Maintenance                                   | • | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | Total:                                | 13 43,376.26               |
| 63100 | 412               | Diesel Fuel  | 2016-05-05                              | 1313040676                              | Fuelman                               | 2,433.80                   |
| 63100 | 416               | Equipment Parts - Heavy  | 2016-05-05                              | 1313040681                              | NAPA Auto Parts Of Morristown         | 572.31                     |
| 63100 | 416               | Equipment Parts - Heavy  | 2016-05-19                              | 1313040700                              | Dickson Co Equipment Co, Inc          | 8,981.81                   |
| 63100 | 416               | Equipment Parts - Heavy  | 2016-05-19                              | 1313040704                              | Interstate Tractor                    | 1,027.12                   |
| 63100 | 416               | Equipment Parts - Heavy  | 2016-05-26                              | 1313040711                              | Saf-T Enterprises                     | 125.00                     |
| 63100 | 425               | Gasoline   | 2016-05-05                              | 1313040672                              |                                       | 40.72                      |
| 63100 | 425               | Gasoline   | 2016-05-05                              | 1313040676                              |                                       | 765.85                     |
| 63100 | 425               | Gasoline   | 2016-05-12                              | 1313040687                              |                                       | 194.69                     |
| 63100 | 446               | Small Tools  | 2016-05-05                              | 1313040681                              | NAPA Auto Parts Of Morristown         | 2,484.56                   |
| 63100 | 450               | Tires And Tubes  | 2016-05-12                              | 1313040690                              | Goforth Tire & Auto, Inc              | 1,275.83                   |
| 63100 | 499               | Other Supplies And Materials                                     | 2016-05-05                              | 1313040679                              | Lane Sales Power Equipment            | 327.73                     |
| 63100 | 499<br><b>2</b> 3 | Other Supplies And Materials                                     | 2016-05-05<br>June 23 & Jun             | 1313040680<br>e 30, 2016 Commis         |                                       | Return to Regular Calendar |

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MONTHLY CHECKS

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| ACCT  | OBJ   | NAME                                   | DATE                                    | Check Nbr                               | Description                     |         |            | Amount Paid |
|-------|-------|--|---|---|---------------------------------|---------|------------|-------------|
| 63100 |       | Operation And Maintenance Of Equipment |   |   | ******************************* | Total:  | 12         | 19,103.22   |
| 68000 | 707   | Building Improvements                  | 2016-05-19                              | 1313040699                              | Bill Parker's Carpet Service    |         |            | 1,733.00    |
| 68000 | ***** | Capital Outlay                         | .,.,.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | *************************************** |                                 | Total:  | 1          | 1,733.00    |
|       |       |  |   | Total o                                 | f checks for Highway/Public V   | Vorks F | und (#131) | 70,673.91   |

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#### **Hamblen County Fleet Plan**

Motion by Herbert Harville, seconded by John Smyth to do away with the current Fleet Plan and require a representative from the department seeking approval of a vehicle replacement (new or used) come before the Hamblen County Legislative Body and provide mileage and maintenance records of the vehicle to be replaced.

| L. Carter        | YES     |                   |          |
|------------------|---------|-------------------|----------|
| J. Huntsman      | YES     | VChair H. Shipley | YES      |
| H. Harville      | (M) YES |                   | A888:1\$ |
| H. Davis         | YES     |                   |          |
| A. Detord        | Absent  | T. Goins          | YES      |
| J. Walker        | YES     | J. Smyth          | (2) YES  |
| S. Ford          | YES     | T. Ward           | NO       |
| hair R. Eldridge | YES     |                   |          |

## **Budget Amendment / Various**

Motion by Herbert Harville, seconded by John Smyth to approve the Budget Amendment for Fund #101 Various End of Year 2015/2016 in the amount \$821,729.

| YES (2) YES YES  |
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| YES  |
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## Iamblen County Commission Finance Committee

TENNESSEE Hamblen County

Month

JUNE

Year 2016

Fund #101

| Decreas | Increase         | Account Number                      |
|---------|------------------|-------------------------------------|
|         |                  | Ticoount Transco                    |
| ,       | 10               |                                     |
|         | 12               | 51100.599                           |
| 1       |                  | 51110.341                           |
|         |                  |                                     |
| 5,00    |                  |                                     |
|         |                  | 51300.599                           |
|         |                  |                                     |
|         | 119,660          |                                     |
|         |                  | 51400.331                           |
|         |                  |                                     |
|         | 500              | 51500.348                           |
| 5(      |                  | 51500.312                           |
|         |                  |                                     |
| 9,89    |                  |                                     |
| ,,,,,,  |                  | 51760.309                           |
|         |                  |                                     |
|         | 150              | 51720.101                           |
|         | 10,800           | 51720.169                           |
| ļ       | 325              | 51720.201                           |
|         | $\frac{77}{177}$ | 51720.212                           |
|         | 50               | 51720.348                           |
| 11,5    | 30               | 51720.524                           |
|         |                  | 51720.207                           |
|         |                  |                                     |
|         | 343              |                                     |
|         | 11,255           | 51810.105                           |
|         | 1,451            | 51810.166                           |
| 9,0     |                  | 51810.410                           |
| 4,0     | 1                |                                     |
| 3,3     | 1                | +                                   |
|         |                  | 51810.169<br>51810.187<br>51810.307 |

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# Iamblen County Commission Finance Committee

TENNESSEE Hamblen County

Month

JUNE

Year 2016

Fund #101

| Account Number  | Description                                 | Increase | Decrease |
|-----------------|---|----------|----------|
|                 | ACCOUNTING AND BUDGETING                    |          |          |
| 52100.119       | Accountants/Bookkeepers                     | 609      |          |
| 52100.187       | Overtime Pay                                | 18,622   |          |
| 52100.201       | Social Security                             | 396      |          |
| 52100.204       | State Retirement                            | 207      |          |
| 52100.101       | County Official/Administrative Officer      | v        | 7,200    |
| 52100.169       | Part-Time Personnel                         |          | 540      |
| 52100.207       | Medical Insurance                           |          | 11,860   |
| 52100.320       | Dues and Memberships                        |          | 234      |
|                 | PURCHASING                                  |          |          |
| 52200.302       | Advertising                                 | 1,760    | 1.500    |
| 52200.207       | Medical Insurance                           |          | 1,760    |
|                 | REAPPRAISAL PROGRAM                         |          |          |
| 52310.207       | Medical Insurance                           | 583      | F00      |
| 52310.309       | Contracts with Government Agencies          |          | 583      |
|                 | COUNTY TRUSTEE'S OFFICE                     |          |          |
| 52400.187       | Overtime Pay                                | 11,311   |          |
| 52400.204       | State Retirement                            | 338      |          |
| 52400.332       | Legal Notices, Recording, and Court Costs   | 1,040    |          |
| 52400.348       | Postal Charges                              | 1,028    | 10.515   |
| 52400.106       | Deputy(ies)                                 |          | 13,717   |
|                 | COUNTY CLERK'S OFFICE                       |          |          |
| 52500.709       | Data Processing Equipment                   | 1,946    |          |
| 52500.719       | Office Equipment                            | 61       |          |
| 52500.207       | Medical Insurance                           |          | 2,007    |
|                 | OTHER FINANCE (SATELLITE OFFICE)            |          |          |
| 52900.307       | Communication                               | 300      |          |
| 52900.330       | Operating Lease Payments                    | 1,100    |          |
| 52900.335       | Maintenance and Repair Services - Buildings | 3,360    |          |
| 52900.351       | Rentals                                     | 50       |          |
| 52900.435       | Office Supplies                             | 100      |          |
| 52900.169       | Part-Time Personnel                         |          | 1,550    |
|                 | GENERAL SESSIONS COURT                      |          |          |
| 53300.307.00001 | Communication                               | 27       |          |
| 53300.320.00001 | Dues and Memberships                        | 354      |          |
| 53300.435.00001 | Office Supplies                             | 29       |          |
| 53300.355.00001 | Travel                                      |          | 410      |

# **Hamblen County Commission Finance Committee**

Month

JUNE

Year

2016



Fund #101

| Account Number         | Description   | Increase                           | Decrease                               |
|------------------------|---|------------------------------------|--|
|                        | DRUG COURT  | 9 070                              |  |
| 53330.106              | Deputy(ies)   | 2,979                              |  |
| 53330.204              | State Retirement  | 265                                | 0.044                                  |
| 53330.169              | Part-Time Personnel   |                                    | 3,244                                  |
| V                      | CHANCERY COURT  |                                    |  |
| 53400.106              | Deputy(ies)   | 254                                | ······································ |
| 53400.204              | State Retirement  | 22                                 |  |
| 53400.307              | Communication   | 10                                 |  |
| 53400.349              | Printing, Stationery, and Forms   |                                    | 286                                    |
|                        | COURTROOM SECURITY  | van vogeren van een van de versche |  |
| 53920.169              | Part-Time Personnel   | 53,799                             | J                                      |
| 53920.187              | Overtime Pay  | 18,082                             |  |
| 53920.201              | Social Security   | 4,236                              |  |
| 53920.204              | State Retirement  | 2,845                              | 10011W                                 |
| 53920.212              | Employer Medicare   | 999                                |  |
| 53920.207              | Medical Insurance   |                                    | 22,500                                 |
|                        | SHERIFF'S DEPARTMENT  |                                    | ,                                      |
| 54110 197              | Overtime Pay  | 25,000                             |  |
| 54110.187              | Postal Charges  | 768                                |  |
| 54110.348              | Salary Supplements  |                                    | 10,800                                 |
| 54110.140              | Deputy(ies)   | .,                                 | 16,187                                 |
| 54110.106              | Lieutenant(s)   |                                    | 6,593                                  |
| 54110.110              | Sergeant(s)   |                                    | 8,300                                  |
| 54110.112              | Social Security   |                                    | 7,100                                  |
| 54110.201              | State Retirement  |                                    | 6,500                                  |
| 54110.204<br>54110.207 | Medical Insurance   |                                    | 10,479                                 |
| -,                     |   |                                    |  |
|                        | JAIL Day Day  | 8,456                              |  |
| 54210.187              | Overtime Pay  | 38,985                             |  |
| 54210.207              | Medical Insurance   | 3,832                              | 1                                      |
| 54210.335              | Maintenance and Repair Services - Buildings Maintenance and Repair Services - Equipment | 1,875                              | ***                                    |
| 54210.336              | Maintenance and Repair Services - Equipment   | 342,453                            | ****                                   |
| 54210.340              | Medical and Dental Services   | 539                                |  |
| 54210.410              | Custodial Supplies  | 1,627                              | 1                                      |
| 54210.413              | Drugs and Medical Supplies  | 40,000                             |  |
| 54210.422              | Food Supplies   | 123                                | i .                                    |
| 54210.435              | Office Supplies   | 129                                | 145,900                                |
| 54210.115              | Sergeant(s)   |                                    | 243,800                                |
| 54210.160              | Cuards  |                                    | 1 2.0,000                              |

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## Tamblen County Commission Finance Committee

Month

JUNE

Year

2016



Fund #101

| Account Number | Description Incre               | ase | Decrease |
|----------------|---------------------------------|-----|----------|
| 7,500          | JAIL CON'T                      |     |          |
| 54210.169      | Part-Time Personnel             |     | 1,989    |
| 54210.201      | Social Security                 |     | 20,987   |
| 54210.204      | State Retirement                |     | 6,500    |
| 54210.212      | Employer Medicare               |     | 4,500    |
| 54210.334      | Maintenance Agreements          |     | 3,738    |
|                | WORKHOUSE                       |     |          |
| 54220.160      | Linards                         | 407 |          |
| 54220.207      | Medical Insurance 9,0           | 065 |          |
|                | WORK RELEASE PROGRAM            |     | >        |
| 54250.149      | + Laporers                      | 300 |          |
| 54250.204      | State Retirement 1,             | 094 | ~ 1000 A |
| 54250.207      | Medical Insurance               | 90  |          |
| 54250.463      | Testing 2,                      | 695 | 4 17     |
|                |                                 |     | 4,17     |
|                | COUNTY CORONER/MEDICAL EXAMINER | 200 |          |
| 54610.399      | Other Contracted Services       | 200 | 1,20     |
| 54610.312      | Contracts with Private Agencies | , p | 1,20     |
|                | PARKS AND FAIR BOARDS           |     |          |
| 56700.105      |                                 | 666 |          |
| 56700.167      | Maintenance Personnel 1,        | 454 |          |
| 56700.187      | Overtime Pay                    | 908 |          |
| 56700.201      | Social Security                 | 177 |          |
| 56700.204      | State Retirement                | 674 |          |
| 56700.212      | Employer Medicare               | 42  | 4.00     |
| 56700.169      | Part-Time Personnel             |     | 4,8€     |
| 56700.410      | Custodial Supplies              |     | _ 5      |

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#### **Hamblen County Commission Finance Committee**

| <u>A</u>       |
|----------------|
| TENNESSEE      |
| Hamblen County |

JUNE 2016 Month Year

| Fund | #101 | DEPT: | General Fund - Various |
|------|------|-------|------------------------|

| Account Number                        | Description  | Increase | Decreas |
|---------------------------------------|--|----------|---------|
|                                       | OTHER SOCIAL, CULTURAL, AND RECREATIONAL SERVICES  |          |         |
| 56900.309                             | Contracts with Government Agencies - Tire Grant  | 8,782    |         |
| 56900.309.7110                        | Contracts with Government Agencies - KAB - Litter Grant  | 8,240    |         |
| HPW Middle Committee                  | INSUSTRIAL DEVELOPMENT   |          |         |
| 58120.316                             | Contributions  | 5,000    |         |
| 58120.364                             | Contracts for Development Costs (TIFS)   | 44,765   |         |
|                                       | UNASSIGNED   |          |         |
| 53900.00000                           | Unassigned   |          | 208,77  |
|                                       |  |          |         |
|                                       | According to the control of the cont |          |         |
|                                       | A STATE OF THE STA |          |         |
| · · · · · · · · · · · · · · · · · · · |  | 821,729  | 82)     |

Brief Descriptions of issue: End of year budget amendment that will be used to clean up lines items that are expected to be in excess of the budgeted amount. For Finance Midelle WW. Department Only: Reviewed by: Title: Budget Amendment: 06.10.2016

Date:

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### **Budget Amendment / Various**

Motion by Herbert Harville, seconded by Larry Carter to approve the Budget Amendment for Fund #116 Sanitation Fund End of Year 2015/2016 In the amount \$20,006.

| YES     | vacari.                | કેટ કેલ્ડ પુરુ સફ વસ્તુ છે.<br>તે પ્રતિકારિક સ્ટેક્સ કેલ્ડ |
|---------|------------------------|--|
| YES     | T. Ward                | YES  |
| YES     | J. Smyth               | YES  |
| insent  | T. Goins               | YES  |
| YES     |                        | Absent   |
| (M) YES |                        |  |
| YES     | VChair H. Shipley      | YES  |
| (2) YES |                        |  |
|         | YES  YES  (M) YES  YES | YES J. Smyth Absent T. Goins YES (M) YES VChair H. Shipley |

# Hamblen County Commission Finance Committee

Fund



Month JUNE Year 2016

#116

| Account Number | Description                           | Increase | Decrease |
|----------------|---------------------------------------|----------|----------|
|                | APPROPRIATIONS: SANITATION MANAGEMENT |          |          |
| 55710.207      | Medical Insurance                     | 19,856   |          |
| 55710.435      | Office Supplies                       | 150      |          |
| 55710.144      | Equipment Operators - Heavy           |          | 20,006   |
|                |                                       |          |          |
|                |                                       |          |          |
|                |                                       |          |          |
|                | 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 |          |          |
|                |                                       |          | İ        |

DEPT: Solid Waste/Sanitation

| Brief Descriptions of issue:   |
|--|
| End of year budget amendment to clean up line items that are expected to exceed budgeted |
| amounts.   |
|  |
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| Signature: | midelle Wood     | For Finance Department Only:<br>Reviewed by: |
|------------|------------------|--|
| Title :    | Finance Director | Budget Amendment:                            |
| Date:      | 06.10.2016       | Date:  |

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## **Budget Amendment / Various**

Motion by Herbert Harville, seconded by John Smyth to approve the Budget Amendment for Fund #131 Highway End of Year 2015/2016 in the amount \$7,231.

| hair R. Eldridge | YES                | 1/2012                 |  |
|------------------|--------------------|------------------------|--|
| S. Ford          | YES                | T. Ward                | YES  |
| J. Walker        | YES                | J. Smyth               | (2) YES  |
| P. Pedorc        | Absent             | T. Goins               | YES  |
| H. Davis         | YES                | D. Wampler             | Absent   |
| H. Harville      | (M) YES            |                        | Absoni   |
| J. Huntsman      | YES                | VChair H. Shipley      | YES  |
| L. Carter        | YES                |                        | A de la constante de la consta |
| 8c3              | Passed (11 YES - 0 | NO - 0 ABS - 4 Absent) | Majority Vot   |

## **Hamblen County Commission**

#131

Fund

Finance Committee 2016 Month JUNE Year Hamblen County

| Account Number         | Description  | Increase | Decreas      |
|------------------------|--|----------|--------------|
|                        | APPROPRIATIONS:  |          |              |
|                        | ADMINISTRATION   |          |              |
| 61000.119              | Accountants / Bookkeepers  | 197      |              |
| 61000.442              | Propane Gas  | 2,100    |              |
| 61000.599              | Other Charges  |          | 2.29         |
|                        |  |          |              |
|                        | HIGHWAY AND BRIDGE MAINTENANCE Asphalt - Hot Mix   | 4,934    |              |
|                        | HIGHWAY AND BRIDGE MAINTENANCE Asphalt - Hot Mix   |          | 3,634        |
| 62000.404              | HIGHWAY AND BRIDGE MAINTENANCE   |          | 3,63<br>1,30 |
| 62000.404<br>62000.312 | HIGHWAY AND BRIDGE MAINTENANCE Asphalt - Hot Mix Contracts with Private Agencies Rentals | 4,934    |              |

DEPT: Highway / Public Works

| rief Descriptions of issue:  |
|--|
| rief Descriptions of issue:  In of year amendment to clean up line items that are expected to exceed the budgeted amounts. |
|  |
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|  |

| Signature: | mille Was        | For Finance Department Only:<br>Reviewed by: |
|------------|------------------|--|
| Title :    | Finance Director | Budget Amendment:                            |
| Date:      | 06.10.2016       | Date:  |

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## **Budget Amendment / Jail**

Motion by Herbert Harville, seconded by John Smyth to approve the Budget Amendment for Fund #101 Jail in the amount of \$19,988.

| chair R. Eldridge | YES                  |                        |               |
|-------------------|----------------------|------------------------|---------------|
| S. Ford           | YES                  | T. Ward                | YES           |
| J. Walker         | YES                  | J. Smyth               | (2) YES       |
| e. Denori         | Aksoni               | T. Goins               | YES           |
| H. Davis          | YES                  | D. Wampler             | <u>Aroott</u> |
| H. Harville       | · (M) YES            | l. jaivis              |               |
| J. Huntsman       | YES                  | VChair H. Shipley      | YES           |
| L. Carter         | YES                  |                        |               |
| 8c4               | Passed (11 YES - 0 N | NO - O ABS - 4 Absent) | Majority Vote |



#### OFFICE OF THE MAYOR

| Hamblen ( | County | Commi | ssion |
|-----------|--------|-------|-------|
|-----------|--------|-------|-------|

|   | #101 DEPT: JAIL  |                      |          |
|---|--|----------------------|----------|
| Fund  | #101   |                      |          |
| Account Number  | Description  | Increase             | Decrease |
|   | APPROPRIATIONS:  |                      |          |
|   | JAIL   |                      |          |
| 54210.790   | Other Equipment  | 19,988               | -        |
| 54210.334   | Maintenance Agreements   |                      | 5,927    |
| 54210.716   | Law Enforcement Equipment  |                      | 2,980    |
|   | OTHER FACILITIES   |                      |          |
| 51810.307   | Communication  |                      | 11,081   |
| Print Descriptions of iss   |  |                      |          |
| to Strategic Equipment  | ne:<br>flow for the purchase of the new commercial grade dishwasher. The<br>at the HCLB meeting on May 19,2016. The total bid amount is \$21,<br>00 for the maintenance agreement. | bid was aw<br>205.98 | arded    |
| To re-classify funds to a<br>to Strategic Equipment                       | llow for the purchase of the new commercial grade dishwasher. The at the HCLB meeting on May 19,2016. The total bid amount is \$21,  | bid was aw<br>205.98 | arded    |
| To re-classify funds to a to Strategic Equipment which includes \$1,218.0 | llow for the purchase of the new commercial grade dishwasher. The at the HCLB meeting on May 19,2016. The total bid amount is \$21,  | ament Only           | arded    |
| To re-classify funds to a to Strategic Equipment which includes \$1,218.0 | llow for the purchase of the new commercial grade dishwasher. The at the HCLB meeting on May 19,2016. The total bid amount is \$21,100 for the maintenance agreement.              | ument Only           |          |

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## **Budget Amendment / Drug Enforcement**

Motion by Herbert Harville, seconded by John Smyth to approve the Budget Amendment for Fund #122 Drug Enforcement \$75,000.

| nair R. Eldridge | YES                  | vacant                 | Absert        |
|------------------|----------------------|------------------------|---------------|
| S. Ford          | YES                  | T. Ward                | YES           |
| J. Walker        | YES                  | J. Smyth               | (2) YES       |
|                  |                      | T. Goins               | YES           |
| H. Davis         | YES                  | D. Wamplet             | Absent        |
| H. Harville      | (M) YES              |                        |               |
| J. Huntsman      | YES                  | VChair H. Shipley      | YES           |
| L. Carter        | YES                  |                        |               |
| 8c5              | Passed (11 YES - 0 i | NO - O ABS - 4 Absent) | Majority Vote |



OFFICE OF THE MAYOR

## **Hamblen County Commission**

| Month JUNE               | Year 2016  |  |
|--------------------------|--|--|
| Fund                     | #122 DEPT: DRUG ENFORCEMENT  |  |
| Account Number           | Description  | Increase Decrease  |
| 54150.718                | APPROPRIATIONS: DRUG ENFORCEMENT Increase Appropriations Motor Vehicles  | 75,000   |
| 34525.000                | FUND BALANCE:  Decrease Fund Balance  Restricted for Public Safety   | 75,000   |
| There will be three vehi | uc:<br>allow for the purchase of either three used vehicles or one vicles to surplus: a 2007 Ford which is unrepairable - mileage<br>2000 Chevrolet mileage 289,554. This amendment would red<br>afety fund balance to approximately \$60,303. Please see attac  | duce the   |
| Signature:               | For Final Reviewed   | nce Department Only:<br>1 by:  |
| Title :                  |  | Amendment:   |
| Date:                    | Assumption of the second of th | and the second s |

#### **Lease Agreement**

Motion by Herbert Harville, seconded by John Smyth to approve the lease Agreement between Hamblen County Government and the State of Tennessee to Lease office space at the County Clerk Satellite office located at 2415 N. Davy Crockett Pkwy, Morristown, Tennessee.

| Chair R. Eldridge | YES                 |                        |               |
|-------------------|---------------------|------------------------|---------------|
| S. Ford           | NO                  | T. Ward                | YES           |
| J. Walker         | YES                 | J. Smyth               | (2) YES       |
|                   | Absent              | T. Goins               | YES           |
| H. Davis          | YES                 | D. Warplet             | E E E PÊ      |
| H. Harville       | (M) YES             |                        |               |
| J. Huntsman       | YES                 | VChair H. Shipley      | YES           |
| L. Carter         | NO                  |                        |               |
| 8d                | Passed (9 YES - 2 I | NO - O ABS - 4 Absent) | Majority Vote |

## **Secures Technologies Contract**

Motion by Herbert Harville, seconded by Howard Shipley to approve the Contract for Secures Technologies to provide and maintain an inmate telecommunication system at the Hamblen County Jail.

|                   |                      | , and the second se |               |
|-------------------|----------------------|--|---------------|
| Chair R. Eldridge | YES                  | racari   | ABS STE       |
| S. Ford           | YES                  | T. Ward  | YES           |
| J. Walker         | YES                  | J. Smyth   | YES           |
|                   | Absent               | T. Goins   | YES           |
| H. Davis          | YES                  | D. Wampler   |               |
| H. Harville       | (M) YES              |  | Absert        |
| J. Huntsman       | YES                  | VChair H. Shipley  | (2) YES       |
| L. Carter         | YES                  |  |               |
| 8e                | Passed (11 YES - 0 I | NO - 0 ABS - 4 Absent)   | Majority Vote |

## **Approval to Apply for COPs Grant**

Motion by Herbert Harville, seconded by John Smyth to approve the application for the US Department of Justice's Community Oriented Policing Service (COPS) Program.

| nair R. Eldridge | YES     |                   |         |
|------------------|---------|-------------------|---------|
| S. Ford          | YES     | T. Ward           | YES     |
| J. Walker        | YES     | J. Smyth          | (2) YES |
| R. Debord        | Absent  | T. Goins          | YES     |
| H. Davis         | YES     | i). Wangler       |         |
| H. Harville      | (M) YES | i jarvis          | Äisepiä |
| J. Huntsman      | YES     | VChair H. Shipley | YES     |
| L. Carter        | YES     |                   |         |

### **General Fund / Various**

Motion by Herbert Harville, seconded by John Smyth to approve the budget amendment for General Fund – Various.

#### **Voting For**

Larry Cater Hubert Davis Joe Huntsman Howard Shipley John Smyth

Rick Eldridge Stancil Ford

Johnny Walker Taylor Ward

Tim Goins Herbert Harville

Absent

Randy Debord Dana Wampler Doe Jarvis

Motion passed. Unanimously

## Hamblen County Commission Finance Committee



Month JUNE Year 2016

Fund #101 DEPT: General Fund - Various Account Number Description Increase Decrease APPROPRIATIONS: COUNTY ATTORNEY 51400.331 Legal Services 35,126 COURTROOM SECURITY 53920.187 2,500 Overtime Pay COUNTY CORONER/MEDICAL EXAMINER 54610.312 Contracts with Private Agencies 4,320 INDUSTRIAL DEVELOPMENT 58120.316 Contributions 5,000 TOURISM 58110.399 10,427 Other Contracted Services UNASSIGNED 39000.000 57,373 Unassigned Fund Balance

| Brief <u>Descriptions of issue:</u> End of year budget amendment that will be used to clean up lines items that are expected to be in | • |
|---|---|
| excess of the budgeted amount.  |   |

| Signature: | midelle Wiss     | For Finance Department Only |
|------------|------------------|-----------------------------|
| Title:     | Finance Director | Reviewed by:                |
| Date:      | W. 37. 7016      | Budget Amendment:           |

#### MORRISTOWN UTILITIES REQUEST TO USE CHEROKEE PARK PROPERTY

Motion by Howard Shipley, seconded by John Smyth to allow Morristown Utility Systems to use of Cherokee Park property to build a sewer equalization basin to stop the overflow of the Spring Creek Pump Station into Cherokee Lake.

| Chair R. Eldridge | YES    | i acai   | A PROPERTY.  |
|-------------------|--------|--|--------------|
| S. Ford           | YES    | T. Ward  | NO           |
| J. Walker         | YES    | J. Smyth   | (2) YES      |
|                   | Absent | T. Goins   | YES          |
| H. Davis          | YES    |  | Absent       |
| H. Harville       | YES    | Server and the server s | änsert.      |
| J. Huntsman       | YES    | VChair H. Shipley  | (M) YES      |
| L. Carter         | YES    |  |              |
| 9a                |        | IO - O ABS - 4 Absent)   | Majority Vot |

### **Sheriff Department**

Motion by Howard Shipley, seconded by Taylor Ward to surplus one Hobart Slicer Serial #561-173-892 Modal #281D and one Eagle Hot Bar (serial #s are unreadable)

| hair R. Eldridge | YES                  |                        | Anseni        |
|------------------|----------------------|------------------------|---------------|
| S. Ford          | YES                  | T. Ward                | (2) YES       |
| J. Walker        | YES                  | J. Smyth               | YES           |
| F. Depos         |                      | T. Goins               | YES           |
| H. Davis         | YES                  |                        |               |
| H. Harville      | YES                  |                        | Amsett        |
| J. Huntsman      | YES                  | VChair H. Shipley      | (M) YES       |
| L. Carter        | YES                  |                        |               |
| 9b1              | Passed (11 YES - 0 N | IO - O ABS - 4 Absent) | Majority Vote |

## I.T. Department

Motion by Howard Shipley, seconded by John Smyth to surplus the Following electronic equipment from the I.T. Department:

| Dell Dimension 5150 | D8XZP91       | Circuit Court     |
|---------------------|---------------|-------------------|
| Dell Optiplex 330   | J4QTLG1       | Circuit Court     |
| HP Pro Desk 6005    | MXL0240ZB6    | Archives          |
| HP Pro Desk 6005    | MXL0240ZB4    | Archives          |
| Dell Optiplex 380   | · JRVJJM1     | Çounty Mayor      |
| Dell Vostro 200     | 30QL9G1       | Planning          |
| Dell Optiplex 320   | F5RCVC1       | Circuit Court     |
| Dell Optiplex 330   | 4BRS0G1       | County Mayor      |
| HP DeskJet 6840     | Not Available | Property Assessor |
| lomega NAS          | Not Available | County Mayor      |
| Dell Optiplex 320   | J3C1DD1       | Planning          |
|                     |               |                   |

| Chair R. Eldridge | YES     | ron en a la companya de la companya |                           |  |
|-------------------|---------|--|---------------------------|--|
| S. Ford           | YES     | T. Ward  | NO                        |  |
| J. Walker         | YES     | J. Smyth   | (2) YES                   |  |
| e. Dehmi          | Alxseni | T. Goins   | YES                       |  |
| H. Davis          | YES     | o. Vanger  | Anseni                    |  |
| H. Harville       | YES     |  | Production and the second |  |
| J. Huntsman       | YES     | VChair H. Shipley  | (M) YES                   |  |
| L. Carter         | YES     |  |                           |  |

