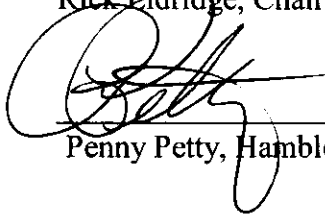


This is to certify that these minutes were approve by the Hamblen County Legislative
Body on

December 17, 2015.

A handwritten signature in black ink, appearing to read "Rick Eldridge", written over a horizontal line.

Rick Eldridge, Chairman

A handwritten signature in black ink, appearing to read "Penny Petty", written over a horizontal line.

Penny Petty, Hamblen County Clerk

BE IT REMEMBERED that the Legislative Body for Hamblen County, Tennessee met at its regular monthly meeting on November 19, 2015 at 5:00 p.m. in the Hamblen County Courthouse with the Honorable Rick Eldridge presiding.

The Legislative Body was opened by Constable Pondy Drinnon.

Invocation was given by Reverend David Hawkins.

The Pledge of Allegiance was led by Commissioner Larry Carter.

Upon roll call the following members were present:

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

Roll Call

Quorum: 8 Present Voters: 14

8 YES Needed >

WORK RELEASE COMMISSION APPOINTMENT

Motion by Doe Jarvis, seconded by John Smyth to confirm the Sheriff's appointment of Constable Tom McKinney to serve the unexpired term of the late Larry Samsel on the Work Release Commission.

Voting for: All

COUNTY CLERK APPOINTMENT

Motion by Johnny Walker, seconded by Tim Goins to appoint Penny Petty to serve the unexpired term of the late Linda Wilder, Hamblen County Clerk, until the 2016 general election. Motion by Stancil Ford that nomination cease and Penny Petty be appointed by acclamation.

Voting for: All

BEER PERMIT APPROVAL

Motion by Louis Jarvis, seconded by Tim Goins to approve the beer permit for Happy Food Mart, 1504 Alpha Valley Home, Rd., Morristown, TN.

Chair R. Eldridge	YES
S. Ford	YES
J. Walker	NO
R. Debord	YES
H. Davis	YES
H. Harville	YES
J. Huntsman	NO

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

5a.

Passed (11 YES - 3 NO - 0 ABS - 0 Absent)
November 19, 2015 Commission Meeting

Majority Vote >

GUIDELINES FOR PUBLIC COMMENT

Motion by John Smyth, seconded by Louis Jarvis to accept the proposed policy for public comment at a Hamblen County Commission Meeting.

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

6.a.

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

Majority Vote >

HAMBLEN COUNTY COMMISSION

Public Comment Guidelines for Commission Meeting

1. Everyone attending the meeting will refrain from private conversations while the Hamblen County Commission (hereinafter referred to as "the County Commission") is in session and cell phones shall be set to silent.
2. Citizens and visitors attending the county commission meetings are expected to act respectfully. Any person making personal, impertinent, profane or slanderous remarks or who becomes boisterous while addressing the County Commission or while attending the meeting shall be removed from the room if so directed by the Commission Chairman. The person shall be barred from further audience before the County Commission during that meeting. If the Commission Chairman fails to act, any member of the County Commission may move to require enforcement of the rules, and the affirmative vote of a majority of the County Commission shall require the presiding officer to act.
3. The Commission Chairman shall not allow disruptive comments and remarks from the audience, stamping of feet, whistles, yells, and similar demonstrations. The person guilty of such conduct may be removed from the room. In case the Commission Chairman shall fail to act, any member of the County Commission may move to require enforcement of the rules and the affirmative vote of the majority of the County Commission shall require the presiding officer to act.
4. No placards, banners, or signs will be permitted in the County Commission meeting room or in any other room in which the County Commission is meeting. Exhibits, displays, and visual aids used in connection with presentations, however, are permitted.
5. Cameras, video equipment, and other recording devices shall be restricted to a designated area of the meeting room and shall not be allowed to interfere with the conduct of the meeting or hamper the ability of the audience to observe and participate in the meeting. The Commission Chairman shall require that such equipment be operated within these guidelines or have the equipment removed from the meeting room.

Members of the audience may speak during this section of the agenda subject to the following guidelines:

- A person wishing to address the County Commission regarding items on the agenda can do so during the "**Public Comment Regarding Business of the Agenda Only**" section of the agenda.
- A person wishing to address the County Commission regarding items **NOT** on the agenda can do so during the "**Public Comment – General**" section of the agenda.
- A person wishing to address the County Commission must first be recognized by the Commission Chairman.
- The speaker must provide his/her name and address for the minutes.
- Speakers at a commission meeting must address their comments to the Commission Chairman rather than to individual members of the County Commission or staff.
- Each speaker will be allowed a maximum of three (3) minutes to address the County Commission. A majority vote of the County Commission will be required to extend the time limit. The County Commission may impose more restrictive time limits if a large number of persons desire to speak. If a large number of speakers are present to address an issue, the County Commission may set a limit on the total time allowed for all speakers or ask that a Spokesperson be named to speak on behalf of the group.
- A person desiring more than three (3) minutes to address the County Commission can be given permission for five (5) minutes by properly completing and submitting a "Request to Appear Before Commission" form. Forms are available in the Mayor's office at the Hamblen County Courthouse. The deadline to submit a completed form is the Monday before the upcoming County Commission meeting. The request will be reviewed for approval by the Commission Chairman. Anyone satisfactorily completing the form will receive five (5) minutes to address the County Commission during the appropriate designated public comment section. Some issues may not be appropriate for public discussion (e.g. pending legal matter of those covered by Privacy Acts).
- The County Commission will not discuss or consider any item addressed during the "Public Comment – General" section. Issues raised may be referred to staff for response at a later date or may be scheduled for discussion by Commission at a later time.

These guidelines should be made available to the audience prior to the meeting.



CONSENT CALENDAR ITEMS

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

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

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

6b.

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

Majority Vote >

REGULAR CALENDAR ITEMS

Motion by John Smyth, seconded by Dana Wampler to approve the regular calendar items.

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

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

6c.

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

Majority Vote >

CONSENT CALENDAR

Motion by Doe Jarvis, seconded by Herbert Harville to approve the consent calendar.

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

7a.

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

Majority Vote >

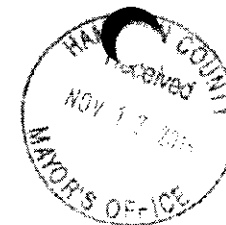
CONSENT CALENDAR**Hamblen County Legislative Body**

Order #	Item	Placed From
1	Approval of the Previous Month Minutes a. Hamblen County Commission Meeting – October 15, 2015	Commission Chairman Rick Eldridge
2	Approval of Notaries	County Clerk Linda Wilder
3	Operating Summaries – October 2015	Finance Committee
4	Planning Commission Building Permit Report – October 2015	Finance Committee
5	County Attorney Invoices – October 2015	Finance Committee
6	Coroner's Monthly Report – October 2015	Finance Committee
7	Comcast – Letter Regarding Billing Changes	Public Services Committee
8	Morristown-Hamblen Humane Society – First Quarter Reports of Fiscal Year 2015	Public Services Committee

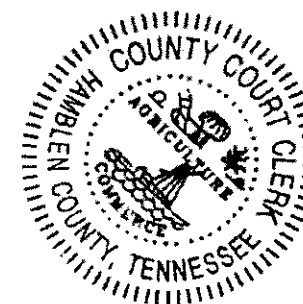
CONSENT CALENDAR – November 19, 2015



CERTIFICATE OF ELECTION OF NOTARIES PUBLIC
AS A CLERK OF THE COUNTY OF HAMBLLEN, TENNESSEE I HEREBY CERTIFY TO
THE SECRETARY OF STATE THAT THE FOLLOWING WERE ELECTED TO THE OFFICE OF
NOTARY PUBLIC DURING THE NOVEMBER 19, 2015 MEETING OF THE GOVERNING BODY:



NAME	HOME ADDRESS	HOME PHONE	BUSINESS ADDRESS	BUSINESS PHONE	SURETY
✓1. JAMES CLARK	104 KINSEY WAY NEWPORT TN 37822	276-451-8804	4190 W ANDREW JOHNSON HWY MORRISTOWN TN 37814	423-581-0987	WESTERN SURETY COMPANY
✓2. ABBY ELIZABETH DUNCAN	2033 JENNIFER DRIVE MORRISTOWN TN 37814	423-736-1079	840 W. 1ST NORTH STREET MORRISTOWN TN 37814	423-587-6898	STATE FARM INSURANCE
✓3. ROBYN GAYLE DYAL	3955 BIG ORANGE DR RUSSELLVILLE TN 37860	423-231-9687	4601 WEST A J HWY MORRISTOWN TN 37814	4235811712	STATE FARM
✓4. GREG B FRAZIER	1475 MAPLE LEAF DR MORRISTOWN TN 37815	423-736-1420	4190 W A J HWY MORRISTOWN TN 37815		WESTERN SURETY CORP
✓5. CHRISTY S GAIR	501 BERKELEY DR MORRISTOWN TN 37814	423-736-2554	225 W 1ST NORTH ST SUITE 201 MORRISTOWN TN 37814	4233187353	BLAIN W.F. POTTER KAYE M SCHWALB
✓6. STEPHANIE GODIN	2955 MOUNTAIN RD WHITESBURG TN 37891	423 736 2818	1125 WEST FIRST NORTH ST MORRISTOWN TN 37814	423 587 0041	MICHELE GREEN TIM BUNSIC
✓7. PHYLLIS GAYLE HARMON	1108 DRINNON DR MORRISTOWN TN 37814	423-231-0357	2125 FAIRVIEW RD MORRISTOWN TN 37814	4235864098	STRATE INS
✓8. MISTY C KYLE	501 FRANKLIN LANE MORRISTOWN TN 37814	423-277-6197	1937 W MORRIS BLVD MORRISTOWN TN 37814	4235814114	RLI INDEMNITY CO
✓9. PEGGY ANN LILLY	2150 OLD CEDAR LANE TALBOTT TN 37877	423-586-8314	2335 W. ANDREW JOHNSON HWY MORRISTOWN TN 37814	423-586-4850	WESTERN SURETY
✓10. TINA P LOVIN	2627 ROCKY SPRINGS RD BEAN STATION TN 37708	865-567-2988	677 EAST BROADWAY BLVD JEFFERSON CITY TN 37760	8655672988	MERCHANTS BONDING COMPANY
✓11. AMANDA ROSE MCMAHAN	1170 ERIC DRIVE RUSSELLVILLE TN 37860	423-293-2223	1829 SHERWOOD DRIVE MORRISTOWN TN 37814	423-586-7023	RLI
✓12. MARIA G PATINO	2295 RARITAN DR MORRISTOWN TN 37813	423-586-8474	1141 S CUMBERLAND ST MORRISTOWN TN 37813	423-273-1237	BIBLE INSURANCE
✓13. STACY LYNN WALKER	2268 BELMONT DR MORRISTOWN TN	423-231-6646	622 WEST 1ST NORTH ST MORRISTOWN TN 37814		CNA SURETY



Penny Petty
SIGNATURE

CLERK OF THE COUNTY OF HAMBLLEN, TENNESSEE

November 19, 2015 - Commission Meeting 11-10-15 Return to Regular Calendar
DATE



HAMBLEN COUNTY ACCOUNTS & BUDGETS
GENERAL FUND (101)
EXPENDITURE REPORT
REPORT DATE: 10/31/2015

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

Page: 1
 Date: 11/3/2015
 Time: 7:45 am

Fnd	Account/Description	Revised Budget	Month-to-Date Expenditures	Year-to-Date Expenditures	Encumbrances	Available Funds	Avl Fnds %of Budg
101	51100 County Commission	181,877.00	12,601.64	50,886.95	19,171.54	111,818.51	61.48%
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	17,942.53	63,751.19	4,743.05	138,813.76	66.96%
101	51400 County Attorney	31,293.00	2,935.16	5,163.14	0.00	26,129.86	83.50%
101	51500 Election Commission	255,185.00	16,368.29	64,717.27	10,975.71	179,492.02	70.34%
101	51600 Register Of Deeds	296,517.00	22,545.65	91,970.04	10,983.04	193,563.92	65.28%
101	51720 Planning	229,638.00	17,032.49	73,730.16	5,620.94	150,286.90	65.45%
101	51760 Geographical Information Systems	50,000.00	0.00	5,522.41	0.00	44,477.59	88.96%
101	51810 Other Facilities	824,210.00	84,568.86	260,873.58	28,952.28	534,384.14	64.84%
101	51910 Preservation Of Records	20,448.00	2,505.38	6,213.49	1,236.47	12,998.04	63.57%
101	52100 Accounting And Budgeting	342,286.00	32,057.03	108,680.91	1,015.21	232,589.88	67.95%
101	52200 Purchasing	46,391.00	3,269.96	5,820.34	25.00	40,545.66	87.40%
101	52300 Property Assessor's Office	392,027.00	29,316.96	116,669.02	17,813.95	257,544.03	65.70%
101	52310 Reappraisal Program	142,825.00	3,937.82	15,910.40	5,600.00	121,314.60	84.94%
101	52400 County Trustee's Office	365,807.00	31,520.88	118,026.12	10,034.72	237,746.16	64.99%
101	52500 County Clerk's Office	703,268.00	41,148.10	189,943.12	1,852.50	511,472.38	72.73%
101	52600 Data Processing	145,891.00	5,513.16	21,855.87	5,720.08	118,315.05	81.10%
101	52900 Other Finance	293,572.00	26,697.25	103,089.02	2,642.26	187,840.72	63.98%
101	53100 Circuit Court	836,003.00	62,383.68	245,996.55	12,233.31	577,773.14	69.11%
101	53300 General Sessions Court	434,788.00	33,721.94	136,476.69	692.25	297,619.06	68.45%
101	53330 Drug Court	143,345.00	13,616.61	46,275.08	5,857.51	91,212.41	63.63%
101	53400 Chancery Court	350,951.00	25,980.86	117,289.30	1,669.00	231,992.70	66.10%
101	53500 Juvenile Court	300,298.00	21,578.55	83,971.50	2,578.36	213,748.14	71.18%
101	53920 Courtroom Security	378,357.00	32,538.70	132,399.19	2,882.00	243,075.81	64.25%
101	54110 Sheriff's Department	2,882,795.00	227,599.90	846,467.75	79,579.32	1,956,747.93	67.88%
101	54160 Administration Of The Sexual Offender Registry	3,360.00	185.28	644.28	0.00	2,715.72	80.83%
101	54210 Jail	3,628,453.00	329,802.77	1,013,813.07	275,416.40	2,339,223.53	64.47%
101	54220 Workhouse	75,921.00	6,394.98	26,115.93	0.00	49,805.07	65.60%
101	54250 Work Release Program	170,272.00	13,081.27	51,898.74	598.49	117,774.77	69.17%
101	54310 Fire Prevention And Control	200,000.00	0.00	100,000.00	0.00	100,000.00	50.00%
101	54410 Civil Defense	91,948.00	6,517.35	25,923.95	1,285.49	64,738.56	70.41%
101	54490 Other Emergency Management	170,242.00	42,448.13	87,271.26	0.00	82,970.74	48.74%
101	54510 Inspection And Regulation	8,597.00	1,407.95	2,376.80	1,415.00	4,805.20	55.89%
101	54610 County Coroner/Medical Examiner	92,000.00	8,291.67	35,893.81	25,916.67	30,189.52	32.81%
101	54900 Other Public Safety	0.00	0.00	0.00	0.00	0.00	0.00%

November 19, 2015 - Commission Meeting

Return to Regular Calendar



HAMBLETON COUNTY ACCOUNTS & BUDGETS
GENERAL FUND (101)
EXPENDITURE REPORT
REPORT DATE: 10/31/2015

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

Page: 2
 Date: 11/3/2015
 Time: 7:45 am

Fnd Account/Description	Revised Budget	Month-to-Date Expenditures	Year-to-Date Expenditures	Encumbrances	Available Funds	Avl Fnds %of Budg
101 55110 Local Health Center	665,421.00	50,576.15	181,942.19	20,868.00	462,610.81	69.52%
101 55120 Rabies And Animal Control	133,500.00	11,125.00	44,500.00	0.00	89,000.00	66.67%
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	70.00	70.00	0.00	4,930.00	98.60%
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	55,250.00	0.00	55,250.00	50.00%
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	340.00	13,010.00	0.00	26,990.00	67.48%
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	5,800.00	0.00	5,800.00	50.00%
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	133,625.00	0.00	133,625.00	50.00%
101 56700 Parks And Fair Boards	260,508.00	17,714.77	75,643.84	25,515.46	159,348.70	61.17%
101 56900 Other Social, Cultural And Recreational	292,900.00	0.00	134,500.00	0.00	158,400.00	54.08%
101 57100 Agricultural Extension Service	138,460.00	338.99	1,536.77	131,976.50	4,946.73	3.57%
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	14,931.34	0.00	30,280.66	66.97%
101 57800 Storm Water Management	32,000.00	732.31	828.31	0.00	31,171.69	97.41%
101 58110 Tourism	70,712.00	777.59	20,635.46	700.00	49,376.54	69.83%
101 58120 Industrial Development	204,610.00	0.00	31,000.00	0.00	173,610.00	84.85%
101 58210 Public Transportation	0.00	0.00	0.00	0.00	0.00	0.00%
101 58300 Veterans' Services	19,833.00	1,558.97	5,622.30	0.00	14,210.70	71.65%
101 58600 Employee Benefits	991,993.00	841.72	337,954.47	331,228.50	322,810.03	32.54%
101 58900 Miscellaneous	233,404.00	10,400.00	24,355.03	0.00	209,048.97	89.57%
101 73300 Community Services	500.00	0.00	0.00	0.00	500.00	100.00%
101 91110 General Administration Projects	0.00	0.00	0.00	0.00	0.00	0.00%
101 91120 Administration Of Justice Projects	0.00	0.00	0.00	0.00	0.00	0.00%
101 91130 Public Safety Projects	420,000.00	0.00	-27,265.00	0.00	447,265.00	106.49%
101 91140 Public Health And Welfare Projects	0.00	0.00	0.00	0.00	0.00	0.00%
101 91150 Social, Cultural And Recreation Projects	0.00	0.00	0.00	0.00	0.00	0.00%
101 91190 Other General Government Proje	0.00	0.00	0.00	0.00	0.00	0.00%
101 99100 Transfers Out	0.00	481.02	29,084.39	0.00	-29,084.39	0.00%



HAMBLEN COUNTY ACCOUNTS & BUDGETS
 GENERAL FUND (101)
 EXPENDITURE REPORT
 REPORT DATE: 10/31/2015

Page: 3
 Date: 11/3/2015
 Time: 7:45 am

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

Fnd Account/Description	Revised	Month-to-Date	Year-to-Date	Encumbrances	Available	Avl Fnds
	Budget	Expenditures	Expenditures		Funds	%of Budg
	\$ 18,267,818.00	\$ 1,274,209.42	\$ 5,362,403.03	\$ 1,046,799.01	\$ 11,858,615.96	64.92%



**HAMBLETON COUNTY ACCOUNTS & BUDGETS
SOLID WASTE/SANITATION (116)
EXPENDITURE REPORT
REPORT DATE: 10/31/2015**

Page: 1
Date: 11/3/2015
Time: 7:44 am

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

Fnd Account/Description	Revised Budget	Month-to-Date Expenditures	Year-to-Date Expenditures	Encumbrances	Available Funds	Avl Fnds %of Budg
116 55710 Sanitation Management	2,394,354.00	173,559.73	614,889.75	149,436.53	1,630,027.72	68.08%
	<u>\$ 2,394,354.00</u>	<u>\$ 173,559.73</u>	<u>\$ 614,889.75</u>	<u>\$ 149,436.53</u>	<u>\$ 1,630,027.72</u>	<u>68.08%</u>



HAMBLEN COUNTY ACCOUNTS & BUDGETS

HIGHWAY FUND (131)

EXPENDITURE REPORT

REPORT DATE: 10/31/2015

Page: 1
Date: 11/3/2015
Time: 7:44 am

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

Fnd	Account/Description	Revised Budget	Month-to-Date Expenditures	Year-to-Date Expenditures	Encumbrances	Available Funds	Avl Fnds %of Budg
131	61000 Administration	393,640.00	22,081.40	135,566.59	27,243.60	230,829.81	58.64%
131	62000 Highway And Bridge Maintenance	1,154,155.00	105,045.54	350,422.23	43,757.81	759,974.96	65.85%
131	63100 Operation And Maintenance Of Equipment	364,449.00	22,778.66	82,679.26	27,363.95	254,405.79	69.81%
131	66000 Employee Benefits	50,540.00	75.00	33,492.01	0.00	17,047.99	33.73%
131	68000 Capital Outlay	844,600.00	8,379.86	8,479.86	94,018.00	742,102.14	87.86%
		\$ 2,807,384.00	\$ 158,360.46	\$ 610,639.95	\$ 192,383.36	\$ 2,004,360.69	71.40%



October	15													
Permit	Date	Applicant	Type	Address	Construction	Permit	SW	Plumbing	Mech.	Gas	Total	Tax Map	Group	Parcel
14-391	10/5/15	Egan	tower modification	702 Statem Gap Road 37813	\$25,000.00	\$50.00					\$50.00	050		007.11
14-392	10/5/15	Parrott	covered deck	4451 Holly Tree Lane 37814	\$15,000.00	\$56.00					\$56.00	040H	B	014.00
14-393	10/5/15	Rymer	deck	3511 Talley Road 37813	\$3,600.00	\$37.50					\$37.50	051		038.00
14-394	10/5/15	Griffeth	storage building	2900 Fish Hatchery Road 37813	\$2,000.00	\$100.00					\$100.00	043		028.01
14-395	10/6/15	Carlyle	house	2536 Kidwell Church Road 37814	\$120,000.00	\$826.25	\$100.00	\$85.00	\$15.00		\$1,026.25	022		003.03
14-396	10/9/15	Brewer	deck	5759 Kay Drive 37860	\$1,000.00	\$25.00					\$25.00	027G	C	004.00
14-397	10/15/15	Stubblefield	storage building	2030 Herron Drive 37813	\$8,500.00	\$210.00					\$210.00	043B	B	024.00
14-398	10/19/15	Whitaker	carport	7376 Evolene Circle 37877	\$12,000.00	\$25.00					\$25.00	038L	A	020.00
14-399	10/21/15	Hooker	moved dwmh	1041 Elijah Marting Road 37891	n/c	\$0.00					\$0.00	020		050.07
14-400	10/22/15	Bautista	addition	2435 Castain Drive 37814	\$31,000.00	\$320.00					\$320.00	042O	A	001.00
14-401	10/22/15	Jones	dwmh	5343 Long Creek Road 37813	\$63,000.00	\$350.00					\$350.00	063		002.00
14-402	10/23/15	Myers	garage	4091 Harbor View 37814	\$5,000.00	\$48.00					\$48.00	017C	A	032.00
14-403	10/26/15	Haun	pool	1995 Seven Oaks Drive 37814	\$63,939.00	\$50.00					\$50.00	039M	B	012.00
14-404	10/26/15	Conway	storage building	7225 Sweetbriar Drive 37877	\$2,700.00	\$40.00					\$40.00	054G	A	035.00
14-405	10/26/15	Gonce	carport	5095 Old Kentucky Road 37814	\$6,500.00	\$25.00					\$25.00	018		077.01
14-406	10/29/15	Stinson	addition	1037 Beth Drive 37860	\$22,000.00	\$72.00					\$72.00	027I	A	016.00
14-407	10/30/15	Matthews	storage building	1683 Meadow Run Drive 37814	\$5,000.00	\$96.00					\$96.00	018J	A	019.00
											\$0.00			
											\$0.00			
Total		17		Total:	\$386,239.00	\$2,330.75	\$100.00	\$85.00	\$15.00	\$0.00	\$2,530.75			
Running Total		79			\$3,936,654.00	\$32,949.05	\$1,600.00	\$1,390.00	\$280.00	\$30.00	\$36,249.05			
												ETHRA	Monthly	YTD
					Total No.	Amount		Total				HOMES	0	0
				Copies and Miscellaneous		\$0.00		\$0.00	October					
				Re-Zoning Request		\$75.00		\$0.00	Grand					
				Variance Request		\$50.00		\$0.00	Total:			\$2,530.75		
				Plat Approval		\$150.00		\$0.00						
		3 lots or more		Land Disturbance/Development		\$100.00		\$0.00	2014-2015					
				Use on Review		\$50.00		\$0.00	Running					
				Refunds				\$0.00						
				Total Collected				\$0.00	Total:			\$37,599.05		
				Running Total Collected				\$1,350.00						
105				November 19, 2015 - Commission Meeting						Return to Regular Calendar				



LAW OFFICES
CAPPS, CANTWELL, CAPPS & BYRD

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

PAUL R. CAPPS (1922-2003)

CHRISTOPHER P. CAPPS
DAVID S. BYRD

WILLIE SANTANA, ASSOCIATE

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

October 30, 2015

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

**RE: INVOICES FOR LEGAL SERVICES RENDERED ON BEHALF
OF HAMBLÉN COUNTY, TENNESSEE - OCTOBER, 2015**

Dear Bill:

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

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

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

With best regards, I remain,

Very truly yours,

Christopher P. Capps/alg

Christopher P. Capps

CPC/alg

Enclosures

C:\USERS\AMY GREER\DOCUMENTS\PUBLIC FOLDERS\DOCUMENTS\HAMBLÉN COUNTY\LETTERS\2015\BRITTAIN, BILL (INVOICE)-10-30-15.DOCX





**RE: HAMBLEN COUNTY, TENNESSEE - GENERAL/MISCELLANEOUS
LEGAL SERVICES RENDERED – OCTOBER, 2015**

		<u>Hrs.</u>
10/01/15	E-mail to Stephen Later re: Southern Software	0.10
10/02/15	E-mail from Michael Cogan re: Susan Carson; e-mail from Cindy Dibb re: 10/5 committee meeting; e-mail to Bill Brittain re: Southern Software	0.20
10/05/15	Committee Meeting	0.75
10/06/15	E-mails from and to Stephen Later re: Southern Software	0.20
10/09/15	E-mail from Linda Noe re: Gwen Holden public records request	0.05
10/14/15	E-mail from Cindy Dibb re: 10/15 commission meeting	0.05
10/15/15	Commission Meeting	1.00
10/16/15	E-mails to and from Cindy Dibb re: Coffey; e-mails to and from Jeff Thompson re: Coffey; e-mails from Cindy Dibb re: special called meeting and execution session meeting	0.30
10/20/15	E-mail from and to Debra Robinson re: county audit letter; e-mail to and from Jeff Thompson re: audit letter	0.20
10/21/15	E-mail from Michelle Mumm re: Coffey	0.10
10/22/15	E-mails from and to Stephen Later re: Southern Software, forward to Eddie Ingram	0.20
10/23/15	E-mails from and to Eddie Ingram re: Southern Software; e-mails from Hope Dobrosky and Bill Brittain re: Robert Weidman; e-mails from and to Bill Brittain re: Turner's Landing Property Owners Association lawsuit	0.40
10/26/15	E-mails from and to Debra Robinson re: Turner's Landing	0.20

Legal Services Rendered (3.75 x \$150 =)

\$562.50

TOTAL: \$562.50

C:\Users\Amy Green\Documents\Public Folders\Documents\services\Hamblen Co 15\October\General.docx



INVOICE

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

DATE: OCTOBER 30, 2015

TO:

HAMBLEN COUNTY ROAD DEPARTMENT

FOR:

LEGAL SERVICES RENDERED (OCTOBER, 2015)

DESCRIPTION	AMOUNT
See attached invoice	
TOTAL	\$225.00

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

Thank you for your business!



**RE: HAMBLEN COUNTY ROAD DEPARTMENT
LEGAL SERVICES RENDERED - OCTOBER, 2015**

10/20/15 Meeting with Barry and George

Legal services rendered (1.5 hrs. x \$150)	\$225.00
TOTAL:	\$225.00

C:\Users\Amy Green\Documents\Public Folders\Documents\Invoices\HamblenCo 15\OctoberRoad.docx





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

INVOICE

DATE: OCTOBER 30, 2015

TO:

HAMBLEN COUNTY, TENNESSEE

FOR:

ESCO JARNAGIN VS. BILL BRITTAIN
LEGAL SERVICES RENDERED (OCTOBER, 2015)

DESCRIPTION	AMOUNT
See attached invoice	
TOTAL	\$1,027.50

Make all checks payable to Capps, Cantwell, Capps & Byrd and REMIT TO: P.O. Box 1897, Morristown, TN 37816-1897.
Payment is due within 30 days. Any accounts which remain unpaid after 30 day shall bear interest at the rate of 1 1/2% per month.

Thank you for your business!



**RE: ESCO R. JARNAGIN VS. BILL BRITTAIN (SALARY SUIT)
LEGAL SERVICES RENDERED (OCTOBER, 2015)**

		<u>Hrs.</u>
10/01/15	E-mails to and from Greg Brown re: lawsuit/discovery; phone conference with Cindy Dibb; phone conference with Carolyn	0.65
10/02/15	E-mail from Greg Brown re: lawsuit; e-mail from Chris Field with responses	0.20
10/06/15	E-mails to and from Greg Brown re: lawsuit; e-mails to and from Bill Brittain re: lawsuit	0.35
10/09/15	E-mail to Bill Brittain re: lawsuit	0.05
10/13/15	E-mails from and to Bill Brittain re: lawsuit	0.10
10/14/15	E-mail from Carolyn Parsons re: trial dates, forward to Greg Brown; e-mails from Matthew Grossman and Greg Brown re: trial dates; e-mail from Bill Brittain re: lawsuit	0.30
10/15/15	E-mail from Greg Brown re: trial date	0.05
10/16/15	E-mails from and to Carolyn Parsons re: trial dates; e-mails to and from Greg Brown re: trial dates; phone conference with Bill Brittain	0.50
10/17/15	E-mail from Greg Brown	0.10
10/19/15	E-mails to and from Greg Brown re: discovery; call to Bill Brittain	0.30
10/20/15	E-mails from and to Carolyn Parsons re: conference call; e-mail from Matthew Grossman re: conference call; e-mails to and from Greg Brown re: conference call; phone conferences with Bill Brittain and Greg Brown	0.95
10/21/15	Calls to Bill Brittain; review document from Matthew Grossman; phone conference with Bill Brittain re: meeting and executive session; conference call with Chancellor	0.50
10/22/15	Call to Cindy Dibb re: discovery deadline	0.10
10/23/15	E-mails from Cindy Dibb re: discovery; e-mail from Cindy Dibb re: executive and special called commission meeting	0.25
10/24/15	E-mail from Greg Brown re: discovery	0.05



10/26/15	E-mails from Cindy Dibb and Greg Brown re: discovery; e-mail to Cindy Dibb re: case; call to Cindy Dibb re: case; prepare for meetings; executive session and special meeting	1.35
10/27/15	E-mails to and from Greg Brown and Bill Brittain re: case; review video	0.40
10/28/15	E-mail from Carolyn Parsons re: conference call; e-mails from Bill Brittain and Greg Brown re: case; e-mails to and from Greg Brown re: dates; conference call; e-mail to Bill Brittain re: conference call	0.65

Legal Services Rendered (6.85 x \$150 =)	\$1,027.50
	TOTAL: \$1,027.50

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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

November 2, 2015

Knox County Medical Examiner

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

Fax number: 865-215-8001

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

CASE# DATE ORDERED NAME, AGE

1.	15263	08-04-15	Mrs.	Tammy Porter, 56
2.	15275	08-12-15	Mrs.	Patricia Estes, 48
3.	15290	08-28-15	Ms.	Angela Shelton, 45
4.	15294	09-01-15	Ms.	Crystal Lash, 39
5.	15329	10-03-15	Mr.	Eric Grob, 63
6.	15331	10-06-15	Master	Alec Hubbard, 5 Months
7.	15334	10-07-15	Mr.	Jeffery Hensley, 26
8.	15337	10-09-15	Mr.	Christopher Williams, 38
9.	15357	10-20-15	Mr.	Reyes Hilario, 25

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

Sincerely,



Eddie R. Davis

Hamblen County Coroner

CC: Hamblen County Mayor & County Commission

Hamblen County Medical Examiner





MONTHLY REPORT

Hamblen County Coroner

P.O. Box 1479

Morristown, Tennessee 37816-1479

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

November 2, 2015

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

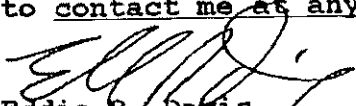
Dear Commissioners:

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

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

1.	15330	10-03-15	Miss.	McKayla Dyer, 8, White Pine, TN *2
2.	15332	10-07-15	Mrs.	Linda Griffen, 69, 2318 Washington Avenue
3.	15333	10-07-15	Mrs.	Pauline Williams, 88, 2535 Anderson Bend Road
4.*	15334	10-07-15	Mr.	Jeffery Hensley, 26, 7150 East A.J. Highway
5.	15335	10-08-15	Mr.	Richard Taylor, 85, White Pine, TN
6.	15336	10-09-15	Mrs.	Carmen Davis, 51, 1734 Russell Street
7.*	15337	10-09-15	Mr.	Christopher Williams, 38, 5895 Fall Creek Dock Road
8.	15338	10-09-15	Mr.	Earl Crider, 91, 739 Berkshire Drive
9.	15339	10-10-15	Mrs.	Jerri Smith, 74, 2687 Northbrook Drive
10.	15340	10-10-15	Ms.	Shirley Hinton, 75, 1455 Governors Circle
11.	15341	10-11-15	Mr.	Robert Mathis, 82, 3160 Cherokee Park Road
12.	15342	10-12-15	Mrs.	Barbara Wilder, 74, 7250 Cedar Hill Road
13.	15345	10-14-15	Mrs.	Kathline Witham, 72, New Tazewell, TN
14.	15346	10-15-15	Mr.	Joseph Taylor, 81, 800 East Second North Street
15.	15349	10-17-15	Mr.	Larry Jarvis, 87, 1230 McFarland Avenue
16.	15351	10-18-15	Mr.	Billy Crigger, 87, 4141 Sanona Lane
17.	15353	10-18-15	Mrs.	Lea Hale, 63, White Pine, TN
18.	15356	10-19-15	Mrs.	Docia Collins, 80, 1845 Cowin Circle
19.	15368	10-30-15	Master	Michael Emmart, 5, 1033 Walters Drive
20.	15369	10-31-15	Ms.	Linda Wilder, 65, 3065 Big Wood Drive
21.	15370	10-31-15	Mr.	James Moshier, 80, 867 Windhaven Court

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



Eddie R. Davis

Hamblen County Coroner

CC: Hamblen County Medical Examiner

* Indicates Autopsy Performed

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

& Toxicology Samples Collected by Coroner's Office and sent to:
AIT Laboratories, Indianapolis, IN

*2 Convinced Jefferson County Medical Examiner to assume jurisdiction



MONTHLY REPORT

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

November 2, 2015

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

Dear Commissioners:

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

CALL#	CASE#	DATE	NAME, AGE, HOME ADDRESS *1
1.	15328	10-02-15	Mr. Curtis Love, 88, 4427 Brockland Drive
2.	*15329	10-03-15	Mr. Eric Grob, 63, Bensalem, PA
3.	*15331	10-06-15	Master Alec Hubbard, 5 Months, 733 East Fourth North ST
4.	15348	10-17-15	Mr. Clifford Lee, 49, 1040 Grandby Drive
5.	*15357	10-20-15	Mr. Reyes Hilario, 25, 1510 Stetzer Circle
6.	15358	10-21-15	Mr. Douglas McDonald, 77, 445 Lochmere Drive
7.	15359	10-23-15	Mrs. Shirley Sweeten, 80, 2585 Mountain View Drive
8.	15363	10-27-15	Mr. Michael Parrish, 63, 2015 Seven Oaks Drive
9.	15366	10-29-15	Mrs. Carolyn Rogers, 56, 602 West Louise Avenue
10.	15367	10-29-15	Mrs. Shirley Burgin, 75, 409 Valley Street

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

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

& Toxicology Samples Sent to AIT Laboratories, Indianapolis, IN



MONTHLY REPORT

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

November 2, 2015

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

Dear Commissioners:

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

CALL#	CASE#	DATE	NAME, AGE, HOME ADDRESS *1
1.	15326	10-01-15	Mr. Claude Harris, 71, 6600 Damascus Circle
2.	15327	10-01-15	Mr. Robert Burgin, 75, White Pine, TN
3.	15344	10-13-15	Mr. Paul Pridemore, Jr., 59, 2255 Springvale Road
4.	15353	10-19-15	Mr. Kenneth Norris, 68, 5405 Buell Chapel Road
5.	15354	10-19-15	Ms. Barbara Moore, 69, 925 Forgey Avenue
6.	15355	10-19-15	Mrs. Edith Smith, 85, 4033 Old Kentucky Road
7.	15360	10-23-15	Ms. Theresa Davis, 58, 2036 Reese Street
8.	15362	10-26-15	Mr. Albert Nichols, 82, Bean Station, TN
9.	15365	10-29-15	Mrs. Kathryn Cupp, 60, 2021 North Economy Road

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

9 Calls X \$40. = \$360.00

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



MONTHLY REPORT

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

November 2, 2015

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

Dear Commissioners:

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

CALL#	CASE#	DATE	NAME, AGE, HOME ADDRESS *1
1.	15343	10-13-15	Mrs. Bernice Wagner, 84, White Pine, TN
2.	15347	10-16-15	Mr. Richard Smithson, 63, 931 West Second North St
3.	15350	10-18-15	Mr. Perry Trent, 64, 575 North Bellwood Road
4.	15361	10-24-15	Mrs. Brenda Rickard, 68, 1908 Phagan Store Road
5.	15364	10-28-15	Mrs. Violet Branham, 59, 1013 McFarland Avenue

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

5 Calls X \$40. = \$200.00

Sincerely,

SIGNATURE ON FILE

J.R. Thompson, Jr.
Deputy Coroner

ard/wbl

CC: Hamblen County Medical Examiner

* Indicates Autopsy Performed

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

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



IMPORTANT INFORMATION ABOUT YOUR BILL

Dear [NAME],

Beginning **November 2, 2015**, we will be converting to a new billing system in order to provide an improved billing experience for our customers.

As part of this billing system conversion, several changes will take place starting with your next monthly bill. Your **account number and your bill due date will change**. Your **new due date is [Insert Date]**. We will be unable to mail bills during the billing system conversion, so we may be a couple of days late mailing your bill. Please be assured even if your bill is delayed, you will have 21 days to pay.

If you use electronic banking to pay your Comcast bill, you may need to:

- ☐ Update your due date with the new due date.
- ☐ Update the Comcast information on your bank's bill pay system with your new account number.

If you use Comcast's AutoPay service to pay your Comcast bill:

- ☐ No action is required.

If you are a Comcast Ecobill customers:

- ☐ No action is required however the availability of your bill online may be delayed. You will receive an email when your Ecobill is available.

For more information or to sign up for Ecobill, please log in to your Comcast account online at www.xfinity.com/help.

Thank you for choosing Comcast. We appreciate your business and look forward to serving you in the future. Should you have any questions or concerns, please feel free to visit us at www.xfinity.com/billchange or call 1-800-XFINITY.

Sincerely,
Comcast



9:25 PM

10/05/15

Accrual Basis

Morristown-Hamblen Humane Society, Inc.
Expenses by Vendor Summary
July through September 2015

	Jul - Sep 15
A-Z Office Resources, Inc.	12.80
Adrian Hale Pest Control	75.00
Animal Hospital	2,446.63
Appalachian Animal Hospital	1,039.00
AT&T	518.18
Atmos Energy	118.28
Bette Crawford	180.33
BlueCross BlueShield of Tennessee	89.04
Chris Baxley	70.00
Craine, Thompson and Jones	20.00
Delux Business Susters Business Products	57.57
Department of Health	110.00
Elizabeth Vincenzo	240.59
Evans Office Supply Co.	138.98
Express Lane	53.72
Federated Auto Parts	153.14
Frankenmuth Insurance	740.66
Fuelman	1,919.49
Hamblen Co/Morristown Solid Waste	261.80
hometrust bank	-0.24
Hospitality Retail Solutions	124.67
IDEXX Distribution, Inc.	1,302.98
Interim Health Care of East Tennessee	437.65
Intervet	3,466.98
Judy Stockard	99.00
Lakeway Animal Hospital	797.00
Lakeway Sporting Goods	176.00
Laundry Systems of Tennessee	446.45
Life Insurance Company of Alabama	59.19
MaryAnn Toffoletto	988.79
Master Tech Repair Service	232.59
Med-Vet International	528.45
Midwest Veterinary Supply, Inc.	1,368.92
Mike Wyrick	250.00
Misty Hance	70.00
Mohammad Chaklader	70.00
Morristown Animal Hospital, PC	3,464.49
Morristown Milling Co.	8.65
Morristown Tire & Performance	20.00
Morristown Utilities	1,863.84
Moyers Veterinary Hospital	1,661.09
Murrell Burglar Alarms	342.46
MUS Fibernet	245.84
Pet Genius	480.00
Petty Cash	2,860.89
Porter's Tire Stores, Inc.	468.73
Postmaster General	98.00



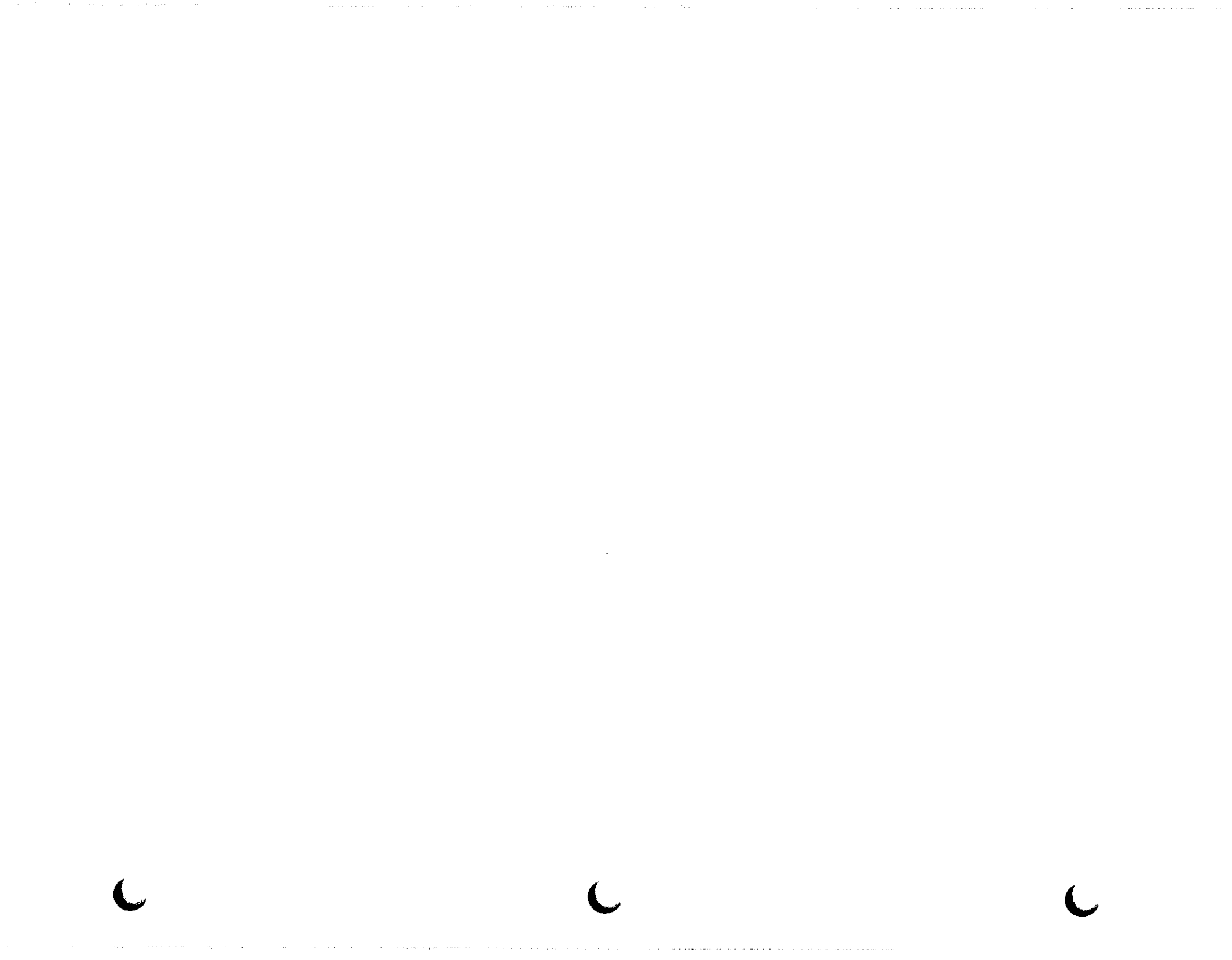
9:25 PM

10/05/15

Accrual Basis

Morristown-Hamblen Humane Society, Inc.
Expenses by Vendor Summary
July through September 2015

	Jul - Sep 15
Precision Automotive	203.38
Revival Animal Health	54.99
Ridgefield Animal Hospital	668.00
Screen Designs	1,219.00
Sheila. Jackson	341.61
Shortdawg Towing	50.00
Southeastern Paper Group	103.67
Specialties, Inc	466.15
State of Tennessee, Corporate Filings	20.00
Stericycle, Inc.	121.47
Steve's Transmissions	2,352.66
Styles Pest Patrol, Inc.	300.00
The Argos Group	852.00
TIDI Waste	233.19
Tractor Supply Credit Plan	2,222.06
U. T. Veterinary Medical Center	57.00
Uline	895.38
VOID	0.00
Wal-Mart Community	1,745.25
White Pine Veterinary Practice	2,268.00
Wimberly Lawson Wright Daves & Jones, PLL	175.00
Zoetis	2,250.60
TOTAL	<u>46,777.04</u>



9:28 PM

10/05/15

Accrual Basis

Morristown-Hamblen Humane Society, Inc.

Balance Sheet

As of September 30, 2015

Sep 30, 15

ASSETS

Current Assets

Checking/Savings

1000 · Jefferson Federal - Building	2,877.24
1010 · Jefferson Federal - Operations	13,890.68
1030 · PayPal Account	-195.30
1040 · Petty Cash - General	462.40
1041 · Petty Cash - Meals	398.07

Total Checking/Savings 17,433.09

Accounts Receivable

1100 · Accounts Receivable -2.00

Total Accounts Receivable -2.00

Other Current Assets

1150 · Promises to Give	271,390.00
1500 · Investments - Edward Jones	
1510 · FMV	227,486.09
1520 · Unrealized Gains/Losses	135,656.08

Total 1500 · Investments - Edward Jones 363,142.17

Total Other Current Assets 634,532.17

Total Current Assets 651,963.26

Fixed Assets

1705 · Land	30,848.00
1710 · Equipment	45,765.00
1720 · Vehicles	98,371.00
1730 · Computers	1,444.00
1740 · Leasehold Improvements	112,264.00
1789 · Accumulated Depreciation	-205,237.83

Total Fixed Assets 83,454.17

TOTAL ASSETS 735,417.43

LIABILITIES & EQUITY

Liabilities

Current Liabilities

Accounts Payable

2000 · Accounts Payable 294.83

Total Accounts Payable 294.83

Other Current Liabilities

2100 · Accrued Expenses 18,492.60



9:28 PM

10/05/15

Accrual Basis

Morristown-Hamblen Humane Society, Inc.
Balance Sheet
As of September 30, 2015

	Sep 30, 15
2102 · Accrued Payroll	10.00
2106 · PALS Clinic Deposits	-4,009.00
2110 · Payroll Tax Payable - 941	7,302.58
2120 · SUTA Payable	60.26
2130 · FUTA Payable	19.71
2155 · Employee Receivable	-50.00
Total Other Current Liabilities	21,826.15
Total Current Liabilities	22,120.98
Total Liabilities	22,120.98
Equity	
3200 · Unrestricted Net Assets	361,050.45
3300 · Temp Restricted Net Assets	356,063.00
Net Income	-3,817.00
Total Equity	713,296.45
TOTAL LIABILITIES & EQUITY	<u>735,417.43</u>



9:24 PM

10/05/15

Accrual Basis

Morristown-Hamblen Humane Society, Inc.
Profit & Loss YTD Comparison
 July through September 2015

	Jul - Sep 15	Jul - Sep 15
Ordinary Income/Expense		
Income		
3999 · Training / Education Refund	525.00	525.00
4000 · Adoption		
4002 · Refunds		
Vetting for Rescue refund.	595.30	595.30
4002 · Refunds - Other	-180.00	-180.00
Total 4002 · Refunds	415.30	415.30
4004 · Adoption - Pet Sense	385.00	385.00
4000 · Adoption - Other	11,990.50	11,990.50
Total 4000 · Adoption	12,790.80	12,790.80
4003 · Medical Fee	899.00	899.00
4005 · After Hours Pick-up Charge	25.00	25.00
4008 · Microchip Fee	2,390.00	2,390.00
4010 · Animal Pick-up - County	25.00	25.00
4020 · Boarding Fees	814.00	814.00
4030 · Citations	268.00	268.00
4040 · Donations		
4042 · Building Fund	924.00	924.00
4045 · Memorial	150.00	150.00
4048 · Rescue	701.40	701.40
4040 · Donations - Other	3,621.41	3,621.41
Total 4040 · Donations	5,396.81	5,396.81
4060 · Euthanasia Fees	660.00	660.00
4100 · Fundraising		
4101 · General Income	100.00	100.00
4110 · Car Show Income	1,718.00	1,718.00
Total 4100 · Fundraising	1,818.00	1,818.00
4111 · Car Show Expenses	-176.00	-176.00
4135 · T-shirts Income	729.00	729.00
4200 · Funds - City of Morristown	34,472.41	34,472.41
4210 · Funds - Hamblen County	33,375.00	33,375.00
4250 · Membership Fees	490.00	490.00
4260 · Miscellaneous Income	175.00	175.00
4270 · Rabies Vaccination Deposit		
Rabies Vaccination Deposit	39.00	39.00
4270 · Rabies Vaccination Deposit - Other	257.00	257.00
Total 4270 · Rabies Vaccination Deposit	296.00	296.00
4280 · Reclaim Fee	100.00	100.00
4290 · Surrender Fee	1,470.00	1,470.00



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10/05/15

Accrual Basis

Morristown-Hamblen Humane Society, Inc.
Profit & Loss YTD Comparison
July through September 2015

	Jul - Sep 15	Jul - Sep 15
4300 · Spay / Neuter		
4320 · Spay / Neuter Grant Monies	1,865.00	1,865.00
Total 4300 · Spay / Neuter	1,865.00	1,865.00
Total Income	98,408.02	98,408.02
Gross Profit	98,408.02	98,408.02
Expense		
6000 · Payroll Expense		
6010 · ACO	12,322.38	12,322.38
6020 · Admin	9,676.90	9,676.90
6030 · Office	15,734.26	15,734.26
6040 · Kennel	14,954.71	14,954.71
6100 · Payroll Tax Expense	4,668.06	4,668.06
Total 6000 · Payroll Expense	57,356.31	57,356.31
7010 · Alarm Monitoring	342.46	342.46
7020 · Animal Care		
7021 · Animal Care Supplies	466.15	466.15
7023 · Animal Care Cat Food	276.13	276.13
7024 · Kitty Litter	940.07	940.07
7025 · Flea Treatment	480.00	480.00
7020 · Animal Care - Other	79.99	79.99
Total 7020 · Animal Care	2,242.34	2,242.34
7030 · Bank Charges	302.41	302.41
7040 · Bookkeeping & Audit	202.24	202.24
7050 · Communications		
7053 · Internet Service	74.94	74.94
7054 · Telephone	810.79	810.79
Total 7050 · Communications	885.73	885.73
7090 · Food - Animal	995.26	995.26
7110 · Insurance		
7112 · Auto	740.66	740.66
7114 · Group Medical	-151.63	-151.63
7117 · Workmen's Comp	852.00	852.00
Total 7110 · Insurance	1,441.03	1,441.03
7120 · Landfill Fees		
7121 · TDI Dumpster	233.19	233.19
7120 · Landfill Fees - Other	261.80	261.80
Total 7120 · Landfill Fees	494.99	494.99



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10/05/15

Accrual Basis

Morristown-Hamblen Humane Society, Inc.
Profit & Loss YTD Comparison
 July through September 2015

	Jul - Sep 15	Jul - Sep 15
7130 · Legal Fees	175.00	175.00
7140 · License & Fees	225.37	225.37
7150 · Meals		
7152 · Inmates	2,409.08	2,409.08
Total 7150 · Meals	2,409.08	2,409.08
7159 · Medicine / Medical		
7160 · Medicine / Medical Supplies	4,175.47	4,175.47
7159 · Medicine / Medical - Other	121.47	121.47
Total 7159 · Medicine / Medical	4,296.94	4,296.94
7169 · Microchip		
7170 · Microchip Supplies	3,466.98	3,466.98
7171 · Reimbursement	30.00	30.00
Total 7169 · Microchip	3,496.98	3,496.98
7200 · Office Expenses	146.66	146.66
7205 · Over / Short	-4.87	-4.87
7220 · Postage	98.00	98.00
7230 · Repairs & Maintenance		
7231 · Equipment	295.39	295.39
7232 · Property	250.00	250.00
7230 · Repairs & Maintenance - Other	1,557.76	1,557.76
Total 7230 · Repairs & Maintenance	2,103.15	2,103.15
7240 · Supplies		
7241 · ACO Supplies	11.64	11.64
7242 · Cleaning	2,036.01	2,036.01
7243 · Office		
7240a · Shipping Expense	123.38	123.38
7243 · Office - Other	1,455.36	1,455.36
Total 7243 · Office	1,578.74	1,578.74
7244 · Kennel Supplies		
7244a · Pest Control	300.00	300.00
7244 · Kennel Supplies - Other	459.36	459.36
Total 7244 · Kennel Supplies	759.36	759.36
Total 7240 · Supplies	4,385.75	4,385.75
7260 · Transportation		
7261 · Fuel	1,728.53	1,728.53
7263 · Repair & Maintenance	3,239.99	3,239.99
7260 · Transportation - Other	190.96	190.96



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10/05/15
Accrual Basis

Morristown-Hamblen Humane Society, Inc.
Profit & Loss YTD Comparison
July through September 2015

	Jul - Sep 15	Jul - Sep 15
Total 7260 · Transportation	5,159.48	5,159.48
7270 · Uniforms	90.00	90.00
7280 · Utilities		
7281 · Electric	1,686.00	1,686.00
7282 · Utilities Security light	61.00	61.00
7283 · Gas	118.28	118.28
Total 7280 · Utilities	1,865.28	1,865.28
7300 · Veterinary Fees		
7310 · Regular Vet Fees	11,878.39	11,878.39
7320 · Special Medical	335.00	335.00
7300 · Veterinary Fees - Other	57.00	57.00
Total 7300 · Veterinary Fees	12,270.39	12,270.39
7500 · W/C Medical / Medications	437.65	437.65
7600 · Fundraisers		
7611 · Car Show Expenses	492.37	492.37
7635 · T-shirt Expenses	642.00	642.00
Total 7600 · Fundraisers	1,134.37	1,134.37
9999 · Ask My Accountant	0.00	0.00
Total Expense	102,552.00	102,552.00
Net Ordinary Income	-4,143.98	-4,143.98
Other Income/Expense		
Other Income		
8050 · Interest Income	0.72	0.72
Total Other Income	0.72	0.72
Other Expense		
9000 · Rescue Expenses	420.92	420.92
9010 · Rescue Van Expenses		
9011 · Rescue Van - Fuel	0.00	0.00
Total 9010 · Rescue Van Expenses	0.00	0.00
9040 · Rescue Donations	-878.00	-878.00
9065 · Rescue Medical Expenses	130.82	130.82
Total Other Expense	-326.26	-326.26
Net Other Income	326.98	326.98
Net Income	<u>-3,817.00</u>	<u>-3,817.00</u>



MONTHLY CHECK APPROVAL

Motion by Herbert Harville, seconded by Howard Shipley to approve the monthly checks submitted by the County Mayor's office.

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

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

8a.

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

Majority Vote >

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
51100	599	Other Charges	2015-10-08	1010252252	Verizon Wireless	49.66
51100	599	Other Charges	2015-10-22	1010252324	Citizen Tribune	245.20
51100	599	Other Charges	2015-10-22	1010252350	Suntrust Bankcard, NA	307.00
51100	599	Other Charges	2015-10-29	1010252369	Dibb, Cynthia Diane	58.84
51100	599	Other Charges	2015-10-29	1010252371	Evans Office Supply Co	30.00
51100	.....	County Commission			Total: 5	690.70
51300	307	Communication	2015-10-08	1010252199	AT&T	92.10
51300	307	Communication	2015-10-08	1010252205	Century Link/Business Services	29.90
51300	307	Communication	2015-10-08	1010252252	Verizon Wireless	74.51
51300	348	Postal Charges	2015-10-01	1010252194	United Parcel Service	25.10
51300	348	Postal Charges	2015-10-22	1010252356	United Parcel Service	18.95
51300	349	Printing, Stationery And Forms	2015-10-22	1010252324	Citizen Tribune	1,054.63
51300	351	Rentals	2015-10-22	1010252320	Canon Solutions America, Inc	227.87
51300	355	Travel	2015-10-08	1010252200	Brittain, William H	178.13
51300	355	Travel	2015-10-22	1010252350	Suntrust Bankcard, NA	10.00
51300	435	Office Supplies	2015-10-22	1010252331	Evans Office Supply Co	275.68
51300	435	Office Supplies	2015-10-22	1010252350	Suntrust Bankcard, NA	108.88
51300	435	Office Supplies	2015-10-29	1010252371	Evans Office Supply Co	56.29
51300	599	Other Charges	2015-10-15	1010252268	English Mountain Spring Water	15.00
51300	599	Other Charges	2015-10-15	1010252273	Graphic Solutions	1,055.50
51300	599	Other Charges	2015-10-15	1010252277	HC*Excell	50.00
51300	599	Other Charges	2015-10-22	1010252324	Citizen Tribune	75.00
51300	599	Other Charges	2015-10-22	1010252350	Suntrust Bankcard, NA	1,157.33
51300	.....	County Mayor/Executive			Total: 17	4,504.87
51400	331	Legal Services	2015-10-08	1010252202	Capps, Cantwell, Capps & Byrd	2,827.50
51400	.....	County Attorney			Total: 1	2,827.50
51500	307	Communication	2015-10-08	1010252199	AT&T	17.82
51500	307	Communication	2015-10-08	1010252205	Century Link/Business Services	4.23
51500	332	Legal Notices, Recording And Court Costs	2015-10-15	1010252264	Citizen Tribune	798.72
51500	351	Rentals	2015-10-22	1010252320	Canon Solutions America, Inc	139.09
51500	355	Travel	2015-10-22	1010252328	East TN Association of County Election Offici	600.00
51500	435	Office Supplies	2015-10-15	1010252268	English Mountain Spring Water	5.00
51500	435	Office Supplies	2015-10-29	1010252371	Evans Office Supply Co	103.83
51500	.....	Election Commission			Total: 7	1,668.69
51600	307	Communication	2015-10-08	1010252205	Century Link/Business Services	0.93
51600	435	Office Supplies	2015-10-22	1010252331	Evans Office Supply Co	206.55
51600	435	Office Supplies	2015-10-29	1010252371	Evans Office Supply Co	111.00
51600	709	Data Processing Equipment	2015-10-15	1010252260	Business Information Systems	1,205.90
51600	709	Data Processing Equipment	2015-10-22	1010252331	Evans Office Supply Co	195.00



COMMISSION APPROVAL LISTING MONTHLY CHECKS

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
51600	.....	Register Of Deeds			Total: 5	1,719.38
51720	307	Communication	2015-10-08	1010252205	Century Link/Business Services	4.55
51720	307	Communication	2015-10-08	1010252252	Verizon Wireless	49.66
51720	332	Legal Notices, Recording And Court Costs	2015-10-29	1010252365	Citizen Tribune	46.40
51720	338	Maintenance And Repair Services - Vehicles	2015-10-08	1010252210	Crescent Wash & Lube	8.50
51720	351	Rentals	2015-10-22	1010252320	Canon Solutions America, Inc	139.09
51720	355	Travel	2015-10-22	1010252350	Suntrust Bankcard, NA	177.62
51720	425	Gasoline	2015-10-15	1010252271	Fuelman	105.77
51720	425	Gasoline	2015-10-29	1010252373	Fuelman	100.57
51720	435	Office Supplies	2015-10-22	1010252331	Evans Office Supply Co	61.35
51720	524	In Service/Staff Development	2015-10-22	1010252350	Suntrust Bankcard, NA	357.00
51720	.....	Planning			Total: 10	1,050.51
51810	307	Communication	2015-10-08	1010252199	AT&T	784.67
51810	307	Communication	2015-10-08	1010252252	Verizon Wireless	251.47
51810	307	Communication	2015-10-15	1010252259	AT&T	631.33
51810	307	Communication	2015-10-22	1010252351	Telecom Audit Group LLC	72.82
51810	334	Maintenance Agreements	2015-10-08	1010252211	Cummins Crosspoint, Llc	970.00
51810	334	Maintenance Agreements	2015-10-08	1010252250	Trane Co	19,074.22
51810	334	Maintenance Agreements	2015-10-15	1010252291	SimplexGrinnell	3,099.40
51810	334	Maintenance Agreements	2015-10-15	1010252303	United Elevator Services LLC	1,580.74
51810	334	Maintenance Agreements	2015-10-22	1010252354	TN Dept Of Labor & Workforce Development	55.00
51810	334	Maintenance Agreements	2015-10-29	1010252395	TN Dept Of Labor & Workforce Development	120.00
51810	335	Maintenance And Repair Service - Buildings	2015-10-08	1010252207	City Electric Supply	94.03
51810	335	Maintenance And Repair Service - Buildings	2015-10-08	1010252216	Fenco Supply Co	512.59
51810	335	Maintenance And Repair Service - Buildings	2015-10-08	1010252229	Lowe's	546.62
51810	335	Maintenance And Repair Service - Buildings	2015-10-08	1010252231	Mclaughlin, Scott A	295.50
51810	335	Maintenance And Repair Service - Buildings	2015-10-15	1010252257	Alcoa Mechanical No. 2	6,563.47
51810	335	Maintenance And Repair Service - Buildings	2015-10-15	1010252299	Trane Co	1,834.37
51810	335	Maintenance And Repair Service - Buildings	2015-10-22	1010252350	Suntrust Bankcard, NA	239.68
51810	335	Maintenance And Repair Service - Buildings	2015-10-22	1010252360	Wholesale Supply Group	7.50
51810	335	Maintenance And Repair Service - Buildings	2015-10-29	1010252366	City Electric Supply	1,511.40
51810	335	Maintenance And Repair Service - Buildings	2015-10-29	1010252383	Mathis Heating and Air	169.00
51810	336	Maintenance And Repair Services - Equipment	2015-10-08	1010252204	CC Dickson Co	277.00
51810	338	Maintenance And Repair Services - Vehicles	2015-10-01	1010252182	NAPA Auto Parts Of Morristown	31.97
51810	338	Maintenance And Repair Services - Vehicles	2015-10-08	1010252210	Crescent Wash & Lube	146.45
51810	338	Maintenance And Repair Services - Vehicles	2015-10-15	1010252298	Town & Country Lock & Key	108.00
51810	399	Other Contracted Services	2015-10-15	1010252268	English Mountain Spring Water	18.00
51810	410	Custodial Supplies	2015-10-08	1010252218	G & K Services Inc	152.68
51810	410	Custodial Supplies	2015-10-08	1010252254	Walmart Community BRC	235.73
51810	410	Custodial Supplies	2015-10-15	1010252280	Kelsan Inc	465.78
51810	410	Custodial Supplies	2015-10-29	1010252371	Evans Office Supply Co	159.95



COMMISSION APPROVAL LISTING MONTHLY CHECKS

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
51810	415	Electricity	2015-10-29	1010252385	Morristown Utilities	20,234.11
51810	425	Gasoline	2015-10-15	1010252271	Fuelman	231.32
51810	425	Gasoline	2015-10-29	1010252373	Fuelman	282.90
51810	434	Natural Gas	2015-10-22	1010252317	Atmos Energy	872.31
51810	451	Uniforms	2015-10-08	1010252218	G & K Services Inc	325.64
51810	.....	Other Facilities			Total: 34	61,955.65
51910	351	Rentals	2015-10-22	1010252320	Canon Solutions America, Inc	139.09
51910	435	Office Supplies	2015-10-15	1010252272	Gaylord Bros	40.67
51910	435	Office Supplies	2015-10-15	1010252278	Hollinger Metal Edge	50.34
51910	435	Office Supplies	2015-10-22	1010252331	Evans Office Supply Co	275.62
51910	435	Office Supplies	2015-10-29	1010252377	Hollinger Metal Edge	677.60
51910	435	Office Supplies	2015-10-29	1010252380	Lane, Cindy	220.00
51910	.....	Preservation Of Records			Total: 6	1,403.32
52100	349	Printing, Stationery And Forms	2015-10-22	1010252311	Acme Printing Company, Inc	450.00
52100	349	Printing, Stationery And Forms	2015-10-22	1010252331	Evans Office Supply Co	390.00
52100	349	Printing, Stationery And Forms	2015-10-29	1010252376	Hayter Printing	82.50
52100	355	Travel	2015-10-22	1010252350	Suntrust Bankcard, NA	401.38
52100	355	Travel	2015-10-29	1010252373	Fuelman	59.85
52100	435	Office Supplies	2015-10-15	1010252262	CDW Government, Inc	389.70
52100	435	Office Supplies	2015-10-22	1010252331	Evans Office Supply Co	479.29
52100	435	Office Supplies	2015-10-29	1010252371	Evans Office Supply Co	491.20
52100	.....	Accounting And Budgeting			Total: 8	2,743.92
52200	349	Printing, Stationery And Forms	2015-10-29	1010252376	Hayter Printing	66.25
52200	435	Office Supplies	2015-10-22	1010252350	Suntrust Bankcard, NA	159.99
52200	.....	Purchasing			Total: 2	226.24
52300	307	Communication	2015-10-08	1010252205	Century Link/Business Services	1.99
52300	349	Printing, Stationery And Forms	2015-10-29	1010252376	Hayter Printing	27.50
52300	425	Gasoline	2015-10-15	1010252271	Fuelman	169.49
52300	425	Gasoline	2015-10-29	1010252373	Fuelman	136.10
52300	435	Office Supplies	2015-10-15	1010252268	English Mountain Spring Water	20.00
52300	.....	Property Assessor's Office			Total: 5	355.08
52310	351	Rentals	2015-10-22	1010252320	Canon Solutions America, Inc	108.58
52310	.....	Reappraisal Program			Total: 1	108.58
52400	307	Communication	2015-10-08	1010252205	Century Link/Business Services	0.34
52400	320	Dues And Memberships	2015-10-01	1010252166	County Officials Association	584.00
52400	348	Postal Charges	2015-10-01	1010252195	United States Postal Service	748.00
52400	348	Postal Charges	2015-10-22	1010252343	Presto Services, Inc	6,600.00



COMMISSION APPROVAL LISTING MONTHLY CHECKS

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
52400	349	Printing, Stationery And Forms	2015-10-15	1010252255	Acme Printing Company, Inc	304.00
52400	349	Printing, Stationery And Forms	2015-10-22	1010252333	Goodwill Indust Of Knoxville	10.00
52400	351	Rentals	2015-10-22	1010252320	Canon Solutions America, Inc	139.09
52400	355	Travel	2015-10-01	1010252166	County Officials Association	350.00
52400	719	Office Equipment	2015-10-29	1010252367	Daniel Paul Chairs	760.00
52400	.....	County Trustee's Office			Total: 9	9,495.43
52500	307	Communication	2015-10-08	1010252199	AT&T	35.64
52500	307	Communication	2015-10-08	1010252205	Century Link/Business Services	9.04
52500	307	Communication	2015-10-08	1010252252	Verizon Wireless	48.26
52500	351	Rentals	2015-10-22	1010252320	Canon Solutions America, Inc	165.00
52500	435	Office Supplies	2015-10-08	1010252201	Business Information Systems	45.00
52500	435	Office Supplies	2015-10-15	1010252268	English Mountain Spring Water	15.00
52500	435	Office Supplies	2015-10-22	1010252331	Evans Office Supply Co	95.87
52500	435	Office Supplies	2015-10-29	1010252371	Evans Office Supply Co	28.75
52500	.....	County Clerk's Office			Total: 8	442.56
52600	307	Communication	2015-10-01	1010252156	Atkins, Jeff	50.00
52600	312	Contracts With Private Agencies	2015-10-29	1010252388	MUS Fibernet	153.90
52600	317	Data Processing Services	2015-10-15	1010252302	Tucker, Robert	179.97
52600	317	Data Processing Services	2015-10-29	1010252388	MUS Fibernet	285.25
52600	411	Data Processing Supplies	2015-10-22	1010252331	Evans Office Supply Co	37.90
52600	709	Data Processing Equipment	2015-10-22	1010252327	Dell Marketing Lp	84.98
52600	.....	Data Processing			Total: 6	792.00
52900	307	Communication	2015-10-08	1010252199	AT&T	225.82
52900	307	Communication	2015-10-08	1010252205	Century Link/Business Services	3.18
52900	307	Communication	2015-10-08	1010252252	Verizon Wireless	35.40
52900	330	Operating Lease Payments	2015-10-08	1010252203	CBL & Associates Properties, Inc	4,920.87
52900	330	Operating Lease Payments	2015-10-15	1010252305	Waste Industries/102 Tidiwaste	72.99
52900	330	Operating Lease Payments	2015-10-22	1010252339	MUS Fibernet	87.10
52900	335	Maintenance And Repair Service - Buildings	2015-10-01	1010252173	Fish Window Cleaning	10.00
52900	335	Maintenance And Repair Service - Buildings	2015-10-29	1010252372	Fish Window Cleaning	10.00
52900	351	Rentals	2015-10-15	1010252294	Thermocopy Of Tennessee	15.35
52900	351	Rentals	2015-10-22	1010252352	Thermocopy Of Tennessee	15.35
52900	351	Rentals	2015-10-29	1010252393	Thermocopy Of Tennessee	46.71
52900	435	Office Supplies	2015-10-15	1010252268	English Mountain Spring Water	18.00
52900	435	Office Supplies	2015-10-22	1010252331	Evans Office Supply Co	182.80
52900	.....	Other Finance			Total: 13	5,643.57
53100	194	Jury And Witness Expense	2015-10-01	1010252140	BAYSINGER, JOHN J	20.00
53100	194	Jury And Witness Expense	2015-10-01	1010252141	BRISTO, DONALD E	20.00
53100	194	Jury And Witness Expense	2015-10-01	1010252142	CODY, CYNTHIA D	20.00



COMMISSION APPROVAL LISTING MONTHLY CHECKS

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
53100	194	Jury And Witness Expense	2015-10-01	1010252143	DALTON, SUSAN M	20.00
53100	194	Jury And Witness Expense	2015-10-01	1010252145	GILLIAM, CARROLL A	20.00
53100	194	Jury And Witness Expense	2015-10-01	1010252146	HELTON, DONALD E	20.00
53100	194	Jury And Witness Expense	2015-10-01	1010252147	JACKSON, ROSEMARY Y	20.00
53100	194	Jury And Witness Expense	2015-10-01	1010252148	MOORE, SAM	25.00
53100	194	Jury And Witness Expense	2015-10-01	1010252149	OVERHOLT, CARL E	20.00
53100	194	Jury And Witness Expense	2015-10-01	1010252150	PATTERSON, LORI S	20.00
53100	194	Jury And Witness Expense	2015-10-01	1010252151	RAMSEY, FRED T	20.00
53100	194	Jury And Witness Expense	2015-10-01	1010252152	Saylor, Mary F	20.00
53100	194	Jury And Witness Expense	2015-10-01	1010252153	SPIRES, SCHERE N	20.00
53100	194	Jury And Witness Expense	2015-10-01	1010252154	TRAVIS, STEPHEN C	20.00
53100	194	Jury And Witness Expense	2015-10-01	1010252155	WALDRON, HOWARD E	20.00
53100	194	Jury And Witness Expense	2015-10-01	1010252168	Davy Crockett Restaurant	161.36
53100	194	Jury And Witness Expense	2015-10-29	1010252399	ARCHER, CASEY N	20.00
53100	194	Jury And Witness Expense	2015-10-29	1010252400	ATKINS, CHRISTOPHE D	20.00
53100	194	Jury And Witness Expense	2015-10-29	1010252401	BARLOWE, LAWRENCE H	20.00
53100	194	Jury And Witness Expense	2015-10-29	1010252402	BLACK, NICK E	20.00
53100	194	Jury And Witness Expense	2015-10-29	1010252403	BOGLE, RENEAU S	20.00
53100	194	Jury And Witness Expense	2015-10-29	1010252404	BURNETT, CAROLYN A	20.00
53100	194	Jury And Witness Expense	2015-10-29	1010252405	CARPENTER, RONALD C	20.00
53100	194	Jury And Witness Expense	2015-10-29	1010252406	CARROLL, PRISCILLA L	20.00
53100	194	Jury And Witness Expense	2015-10-29	1010252407	CLARK, SHEILA E	20.00
53100	194	Jury And Witness Expense	2015-10-29	1010252408	DEERING, AMANDA E	20.00
53100	194	Jury And Witness Expense	2015-10-29	1010252409	FINE, SCOTTIE L	20.00
53100	194	Jury And Witness Expense	2015-10-29	1010252410	FORD, AMANDA F	20.00
53100	194	Jury And Witness Expense	2015-10-29	1010252411	FRIZZELL, DIANE H	20.00
53100	194	Jury And Witness Expense	2015-10-29	1010252412	GAULTNEY, REBECCA D	20.00
53100	194	Jury And Witness Expense	2015-10-29	1010252413	HELTON, BILLY R	20.00
53100	194	Jury And Witness Expense	2015-10-29	1010252414	HIGHTOWER, SUSIE J	20.00
53100	194	Jury And Witness Expense	2015-10-29	1010252415	HOARD, JENNIFER K	20.00
53100	194	Jury And Witness Expense	2015-10-29	1010252416	LYNCH, MICHAEL D	20.00
53100	194	Jury And Witness Expense	2015-10-29	1010252417	MCCLANAHAN, ALVIN H	20.00
53100	194	Jury And Witness Expense	2015-10-29	1010252418	MCGUIRE, WILLIAM J	20.00
53100	194	Jury And Witness Expense	2015-10-29	1010252419	MISENHEIMER, JUDITH C	20.00
53100	194	Jury And Witness Expense	2015-10-29	1010252420	MORELOCK, GALE L	20.00
53100	194	Jury And Witness Expense	2015-10-29	1010252421	SELF, JENNIE E	20.00
53100	194	Jury And Witness Expense	2015-10-29	1010252422	WATTS, CHARLES T	20.00
53100	307	Communication	2015-10-08	1010252199	AT&T	53.46
53100	307	Communication	2015-10-08	1010252205	Century Link/Business Services	17.94
53100	307	Communication	2015-10-08	1010252252	Verizon Wireless	59.66
53100	332	Legal Notices, Recording And Court Costs	2015-10-01	1010252163	Citizen Tribune	61.60
53100	334	Maintenance Agreements	2015-10-01	1010252186	Saratoga Technologies Inc	100.00
53100	349	Printing, Stationery And Forms	2015-10-15	1010252266	County Record Services	769.31



COMMISSION APPROVAL LISTING MONTHLY CHECKS

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
53100	351	Rentals	2015-10-22	1010252320	Canon Solutions America, Inc	524.45
53100	399	Other Contracted Services	2015-10-08	1010252243	Sliger, Dwayne	410.00
53100	399	Other Contracted Services	2015-10-29	1010252381	Lindsey, Tommi	286.00
53100	435	Office Supplies	2015-10-08	1010252242	Schwaab Inc	149.23
53100	435	Office Supplies	2015-10-22	1010252331	Evans Office Supply Co	641.53
53100	435	Office Supplies	2015-10-22	1010252344	R Chatfield Co, Inc	650.00
53100	435	Office Supplies	2015-10-22	1010252350	Suntrust Bankcard, NA	80.94
53100	435	Office Supplies	2015-10-29	1010252371	Evans Office Supply Co	218.77
53100	.....	Circuit Court			Total: 54	4,969.25
53300	307	Communication	2015-10-08	1010252199	AT&T	17.82
53300	307	Communication	2015-10-08	1010252205	Century Link/Business Services	5.40
53300	355	Travel	2015-10-08	1010252245	Snider-Morgan, Janice	428.50
53300	355	Travel	2015-10-22	1010252350	Suntrust Bankcard, NA	483.73
53300	399	Other Contracted Services	2015-10-22	1010252320	Canon Solutions America, Inc	84.70
53300	435	Office Supplies	2015-10-08	1010252227	LexisNexis/Matthew Bender & Co	288.24
53300	435	Office Supplies	2015-10-15	1010252268	English Mountain Spring Water	23.00
53300	435	Office Supplies	2015-10-22	1010252337	LexisNexis/Matthew Bender & Co	369.80
53300	.....	General Sessions Court			Total: 8	1,701.19
53330	307	Communication	2015-10-08	1010252199	AT&T	17.82
53330	307	Communication	2015-10-08	1010252252	Verizon Wireless	198.64
53330	320	Dues And Memberships	2015-10-01	1010252183	National Assoc of Drug Court Professionals	500.00
53330	322	Evaluation And Testing	2015-10-08	1010252232	Medtox Laboratories Inc	96.90
53330	338	Maintenance And Repair Services - Vehicles	2015-10-08	1010252210	Crescent Wash & Lube	8.50
53330	351	Rentals	2015-10-22	1010252320	Canon Solutions America, Inc	139.09
53330	355	Travel	2015-10-01	1010252172	ETHRA Smoky Mountain Criminal Justice Cc	350.00
53330	355	Travel	2015-10-01	1010252192	TN Assoc Of Drug Court Professionals	1,010.00
53330	355	Travel	2015-10-22	1010252350	Suntrust Bankcard, NA	909.36
53330	368	Drug Treatment	2015-10-01	1010252176	Helen Ross McNabb Center	35.00
53330	425	Gasoline	2015-10-29	1010252373	Fuelman	44.57
53330	435	Office Supplies	2015-10-15	1010252268	English Mountain Spring Water	13.00
53330	435	Office Supplies	2015-10-22	1010252350	Suntrust Bankcard, NA	119.88
53330	435	Office Supplies	2015-10-29	1010252362	BK Graphics	417.00
53330	499	Other Supplies And Materials	2015-10-01	1010252174	Food City	398.46
53330	499	Other Supplies And Materials	2015-10-29	1010252398	Walmart Community BRC	28.86
53330	.....	Drug Court			Total: 16	4,287.08
53400	307	Communication	2015-10-08	1010252199	AT&T	17.82
53400	307	Communication	2015-10-08	1010252205	Century Link/Business Services	7.49
53400	351	Rentals	2015-10-22	1010252320	Canon Solutions America, Inc	188.00
53400	355	Travel	2015-10-15	1010252271	Fuelman	11.03
53400	435	Office Supplies	2015-10-01	1010252187	Schwaab Inc	71.08



COMMISSION APPROVAL LISTING MONTHLY CHECKS

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
53400	435	Office Supplies	2015-10-15	1010252268	English Mountain Spring Water	10.00
53400	435	Office Supplies	2015-10-22	1010252331	Evans Office Supply Co	282.33
53400	.....	Chancery Court			Total: 7	587.75
53500	307	Communication	2015-10-08	1010252205	Century Link/Business Services	3.39
53500	307	Communication	2015-10-08	1010252252	Verizon Wireless	41.49
53500	351	Rentals	2015-10-22	1010252320	Canon Solutions America, Inc	139.09
53500	355	Travel	2015-10-08	1010252213	Edgewater Hotel	332.00
53500	355	Travel	2015-10-15	1010252269	ETHRA Smoky Mountain Criminal Justice Cc	700.00
53500	399	Other Contracted Services	2015-10-15	1010252301	Trent, Chris	955.00
53500	422	Food Supplies	2015-10-15	1010252268	English Mountain Spring Water	20.00
53500	425	Gasoline	2015-10-15	1010252271	Fuelman	44.33
53500	425	Gasoline	2015-10-29	1010252373	Fuelman	55.98
53500	435	Office Supplies	2015-10-22	1010252331	Evans Office Supply Co	183.20
53500	.....	Juvenile Court			Total: 10	2,474.48
53920	451	Uniforms	2015-10-15	1010252274	Greene Military & Police	915.50
53920	451	Uniforms	2015-10-29	1010252374	Greene Military & Police	305.00
53920	.....	Courtroom Security			Total: 2	1,220.50
54110	302	Advertising	2015-10-22	1010252324	Citizen Tribune	658.06
54110	307	Communication	2015-10-08	1010252199	AT&T	89.10
54110	307	Communication	2015-10-08	1010252205	Century Link/Business Services	75.16
54110	307	Communication	2015-10-15	1010252304	Verizon Wireless	1,020.30
54110	307	Communication	2015-10-22	1010252358	Verizon Wireless	1,968.50
54110	322	Evaluation And Testing	2015-10-08	1010252206	Charlton S. Stanley	125.00
54110	322	Evaluation And Testing	2015-10-22	1010252342	Phillips Medical Group	313.00
54110	338	Maintenance And Repair Services - Vehicles	2015-10-01	1010252169	Drinnon Auto Repair	1,013.56
54110	338	Maintenance And Repair Services - Vehicles	2015-10-01	1010252175	Hamblen County Bus Garage	404.49
54110	338	Maintenance And Repair Services - Vehicles	2015-10-08	1010252210	Crescent Wash & Lube	710.81
54110	338	Maintenance And Repair Services - Vehicles	2015-10-08	1010252233	Morristown Ford	843.52
54110	338	Maintenance And Repair Services - Vehicles	2015-10-15	1010252285	Morristown Ford	12.30
54110	338	Maintenance And Repair Services - Vehicles	2015-10-22	1010252350	Suntrust Bankcard, NA	564.97
54110	338	Maintenance And Repair Services - Vehicles	2015-10-29	1010252370	Drinnon Auto Repair	227.70
54110	348	Postal Charges	2015-10-22	1010252332	Federal Express	25.00
54110	348	Postal Charges	2015-10-22	1010252350	Suntrust Bankcard, NA	117.39
54110	348	Postal Charges	2015-10-22	1010252356	United Parcel Service	989.41
54110	348	Postal Charges	2015-10-29	1010252392	The UPS Store #2501	203.68
54110	348	Postal Charges	2015-10-29	1010252396	United Parcel Service	26.42
54110	349	Printing, Stationery And Forms	2015-10-15	1010252288	R Chatfield Co, Inc	110.00
54110	351	Rentals	2015-10-22	1010252320	Canon Solutions America, Inc	229.27
54110	353	Towing Services	2015-10-01	1010252191	Sunset 24 Hour Towing	50.00
54110	353	Towing Services	2015-10-08	1010252198	A Plus Towing	65.00



COMMISSION APPROVAL LISTING MONTHLY CHECKS

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
54110	353	Towing Services	2015-10-08	1010252246	Sunset 24 Hour Towing	45.00
54110	353	Towing Services	2015-10-22	1010252347	Shortdawg Towing	50.00
54110	353	Towing Services	2015-10-22	1010252349	Sunset 24 Hour Towing	75.00
54110	355	Travel	2015-10-01	1010252159	Black, Linda	69.00
54110	355	Travel	2015-10-01	1010252167	Cribley, David M	69.00
54110	355	Travel	2015-10-01	1010252170	Edwards, Travis J	140.00
54110	355	Travel	2015-10-01	1010252177	Ingram, Eddie	140.00
54110	355	Travel	2015-10-01	1010252180	Moore, Andrea P	140.00
54110	355	Travel	2015-10-01	1010252181	Mullins, Chad A	69.00
54110	355	Travel	2015-10-01	1010252190	Sipe, Josh	69.00
54110	355	Travel	2015-10-15	1010252279	Jarnagin, Esco Ray	147.50
54110	355	Travel	2015-10-15	1010252284	Mize, Wayne E	147.50
54110	355	Travel	2015-10-15	1010252287	Mullins, Chad A	76.50
54110	355	Travel	2015-10-15	1010252292	Snowden, Trevor Lee	76.50
54110	355	Travel	2015-10-22	1010252350	Suntrust Bankcard, NA	2,824.09
54110	355	Travel	2015-10-29	1010252375	Haag, Steven Earl	178.50
54110	399	Other Contracted Services	2015-10-08	1010252251	Transunion Risk & Alternative	21.00
54110	425	Gasoline	2015-10-15	1010252271	Fuelman	7,648.58
54110	425	Gasoline	2015-10-15	1010252292	Snowden, Trevor Lee	11.00
54110	425	Gasoline	2015-10-22	1010252348	Standifer, Jimmy	27.01
54110	425	Gasoline	2015-10-29	1010252373	Fuelman	7,405.70
54110	433	Lubricants	2015-10-08	1010252210	Crescent Wash & Lube	226.91
54110	433	Lubricants	2015-10-29	1010252390	Royston Chrysler Dodge Jeep	65.28
54110	435	Office Supplies	2015-10-22	1010252331	Evans Office Supply Co	724.72
54110	435	Office Supplies	2015-10-29	1010252371	Evans Office Supply Co	479.71
54110	451	Uniforms	2015-10-29	1010252374	Greene Military & Police	474.00
54110	499	Other Supplies And Materials	2015-10-08	1010252215	ETHRA Smoky Mountain Criminal Justice Cc	1,000.00
54110	499	Other Supplies And Materials	2015-10-15	1010252267	Creative Services of New England (www.poli	143.95
54110	499	Other Supplies And Materials	2015-10-15	1010252270	Foremost Promotions	419.68
54110	499	Other Supplies And Materials	2015-10-22	1010252331	Evans Office Supply Co	699.95
54110	499	Other Supplies And Materials	2015-10-22	1010252340	National Pen Company	478.40
54110	499	Other Supplies And Materials	2015-10-22	1010252350	Suntrust Bankcard, NA	332.90
54110	499	Other Supplies And Materials	2015-10-29	1010252362	BK Graphics	840.00
54110	524	In Service/Staff Development	2015-10-15	1010252297	TN Law Enforcement Training Officers Assoc	500.00
54110	524	In Service/Staff Development	2015-10-22	1010252329	ETHRA Smoky Mountain Criminal Justice Cc	350.00
54110	524	In Service/Staff Development	2015-10-29	1010252378	Institute Of Police Technology & Managemer	1,175.00
54110	599	Other Charges	2015-10-15	1010252268	English Mountain Spring Water	25.00
54110	599	Other Charges	2015-10-15	1010252276	Hamblen County Clerk	120.00
54110	716	Law Enforcement Equipment	2015-10-15	1010252261	Cartwright Communication Inc	43.48
54110	.....	Sheriff's Department			Total: 62	37,371.50
54160	435	Office Supplies	2015-10-22	1010252331	Evans Office Supply Co	185.28



ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
54160	.....	Administration Of The Sexual Offender Registry			Total: 1	185.28
54210	335	Maintenance And Repair Service - Buildings	2015-10-01	1010252144	ES&H, Inc.	3,516.00
54210	335	Maintenance And Repair Service - Buildings	2015-10-01	1010252171	ES&H, Inc.	825.00
54210	335	Maintenance And Repair Service - Buildings	2015-10-08	1010252229	Lowe's	277.19
54210	335	Maintenance And Repair Service - Buildings	2015-10-15	1010252289	Relief Septic Service	500.00
54210	335	Maintenance And Repair Service - Buildings	2015-10-15	1010252295	TMS - Marlin	27.14
54210	335	Maintenance And Repair Service - Buildings	2015-10-15	1010252298	Town & Country Lock & Key	9.60
54210	335	Maintenance And Repair Service - Buildings	2015-10-22	1010252345	Relief Septic Service	500.00
54210	335	Maintenance And Repair Service - Buildings	2015-10-29	1010252366	City Electric Supply	87.09
54210	335	Maintenance And Repair Service - Buildings	2015-10-29	1010252389	Panther Steel Co	250.00
54210	336	Maintenance And Repair Services - Equipment	2015-10-08	1010252226	Large Equipment Inc	1,468.09
54210	336	Maintenance And Repair Services - Equipment	2015-10-29	1010252383	Mathis Heating and Air	100.00
54210	340	Medical And Dental Services	2015-10-01	1010252165	Correctional Risk Services Inc	3,655.88
54210	340	Medical And Dental Services	2015-10-08	1010252208	Correcthealth, LLC	25,141.41
54210	340	Medical And Dental Services	2015-10-08	1010252209	Correctional Risk Services Inc	3,207.75
54210	340	Medical And Dental Services	2015-10-15	1010252265	Correctional Risk Services Inc	2,048.63
54210	340	Medical And Dental Services	2015-10-22	1010252315	American Esoteric Laboratories	970.15
54210	340	Medical And Dental Services	2015-10-22	1010252325	Correcthealth, LLC	25,695.81
54210	340	Medical And Dental Services	2015-10-22	1010252326	Correctional Risk Services Inc	6,335.01
54210	340	Medical And Dental Services	2015-10-22	1010252336	Horner, John C, MD	51.00
54210	340	Medical And Dental Services	2015-10-22	1010252338	Mobile Images Acquisition LLC	1,340.00
54210	340	Medical And Dental Services	2015-10-29	1010252386	Morristown-Hamblen EMS	50.00
54210	340	Medical And Dental Services	2015-10-29	1010252387	Morristown-Hamblen Hospital	25,360.96
54210	351	Rentals	2015-10-22	1010252320	Canon Solutions America, Inc	184.30
54210	355	Travel	2015-10-22	1010252350	Suntrust Bankcard, NA	1,053.00
54210	355	Travel	2015-10-29	1010252373	Fuelman	79.97
54210	410	Custodial Supplies	2015-10-01	1010252162	Chem Clean Systems LLC	149.97
54210	410	Custodial Supplies	2015-10-15	1010252263	Chem Clean Systems LLC	159.98
54210	410	Custodial Supplies	2015-10-15	1010252280	Kelsan Inc	2,714.81
54210	410	Custodial Supplies	2015-10-15	1010252305	Waste Industries/102 Tidiwaste	407.99
54210	410	Custodial Supplies	2015-10-22	1010252323	Chem Clean Systems LLC	329.94
54210	410	Custodial Supplies	2015-10-29	1010252364	Chem Clean Systems LLC	309.95
54210	413	Drugs And Medical Supplies	2015-10-29	1010252368	Diamond Drugs, Inc	11,790.03
54210	422	Food Supplies	2015-10-08	1010252217	Flowers Baking Company	2,579.35
54210	422	Food Supplies	2015-10-08	1010252238	Prairie Farm Dairy	1,821.00
54210	422	Food Supplies	2015-10-08	1010252239	Reinhart Foodservice LLC	30,574.53
54210	435	Office Supplies	2015-10-15	1010252255	Acme Printing Company, Inc	309.00
54210	435	Office Supplies	2015-10-29	1010252371	Evans Office Supply Co	649.71
54210	599	Other Charges	2015-10-08	1010252254	Walmart Community BRC	160.86
54210	716	Law Enforcement Equipment	2015-10-08	1010252219	Gall's Inc	2,554.00
54210	716	Law Enforcement Equipment	2015-10-29	1010252363	Cartwright Communication Inc	3,739.88
54210	790	Other Equipment	2015-10-22	1010252318	Bob Barker Company, Inc	364.62



COMMISSION APPROVAL LISTING MONTHLY CHECKS

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
54210	.....	Jail			Total: 41	161,349.60
54250	307	Communication	2015-10-08	1010252205	Century Link/Business Services	7.23
54250	307	Communication	2015-10-08	1010252252	Verizon Wireless	70.80
54250	425	Gasoline	2015-10-15	1010252271	Fuelman	221.02
54250	425	Gasoline	2015-10-29	1010252373	Fuelman	138.52
54250	.....	Work Release Program			Total: 4	437.57
54410	307	Communication	2015-10-01	1010252157	Bell, Chris E	50.00
54410	338	Maintenance And Repair Services - Vehicles	2015-10-08	1010252210	Crescent Wash & Lube	8.50
54410	425	Gasoline	2015-10-15	1010252271	Fuelman	302.01
54410	425	Gasoline	2015-10-29	1010252373	Fuelman	335.00
54410	435	Office Supplies	2015-10-01	1010252174	Food City	5.98
54410	435	Office Supplies	2015-10-22	1010252331	Evans Office Supply Co	80.05
54410	435	Office Supplies	2015-10-29	1010252371	Evans Office Supply Co	23.90
54410	435	Office Supplies	2015-10-29	1010252393	Thermocopy Of Tennessee	65.89
54410	.....	Civil Defense			Total: 8	871.33
54490	316	Contributions	2015-10-08	1010252221	Hamblen County E.C.D. / 911	42,448.13
54490	.....	Other Emergency Management			Total: 1	42,448.13
54510	322	Evaluation And Testing	2015-10-08	1010252225	IPMA-HR	1,037.00
54510	322	Evaluation And Testing	2015-10-29	1010252379	IPMA-HR	48.00
54510	.....	Inspection And Regulation			Total: 2	1,085.00
54610	312	Contracts With Private Agencies	2015-10-08	1010252220	Giles, Todd E	160.00
54610	312	Contracts With Private Agencies	2015-10-08	1010252230	Mayes Family Services	300.00
54610	312	Contracts With Private Agencies	2015-10-08	1010252237	Peoples, Jimmy W	160.00
54610	312	Contracts With Private Agencies	2015-10-08	1010252248	Thompson, Claude, JR	280.00
54610	312	Contracts With Private Agencies	2015-10-08	1010252249	Thompson, Tom C, MD	1,666.67
54610	312	Contracts With Private Agencies	2015-10-15	1010252256	AIT Laboratories	250.00
54610	312	Contracts With Private Agencies	2015-10-15	1010252281	Knox County Medical Examiner	4,725.00
54610	399	Other Contracted Services	2015-10-08	1010252212	Davis, Eddie	750.00
54610	.....	County Coroner/Medical Examiner			Total: 8	8,291.67
55110	309	Contracts With Government Agencies	2015-10-01	1010252164	COBBLE, RODNEY L	60.00
55110	309	Contracts With Government Agencies	2015-10-08	1010252199	AT&T	202.51
55110	309	Contracts With Government Agencies	2015-10-08	1010252205	Century Link/Business Services	69.30
55110	309	Contracts With Government Agencies	2015-10-08	1010252214	English Mountain Coffee	212.70
55110	309	Contracts With Government Agencies	2015-10-08	1010252240	Roberts Cleaning Company	1,699.00
55110	309	Contracts With Government Agencies	2015-10-08	1010252254	Walmart Community BRC	719.44
55110	309	Contracts With Government Agencies	2015-10-22	1010252317	Atmos Energy	57.79
55110	309	Contracts With Government Agencies	2015-10-22	1010252320	Canon Solutions America, Inc	18.74



COMMISSION APPROVAL LISTING MONTHLY CHECKS

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
55110	309	Contracts With Government Agencies	2015-10-22	1010252331	Evans Office Supply Co	778.96
55110	309	Contracts With Government Agencies	2015-10-29	1010252371	Evans Office Supply Co	941.55
55110	309	Contracts With Government Agencies	2015-10-29	1010252384	Megan's Corner	238.86
55110	309	Contracts With Government Agencies	2015-10-29	1010252385	Morristown Utilities	1,874.00
55110	309	Contracts With Government Agencies	2015-10-29	1010252398	Walmart Community BRC	287.37
55110	355	Travel	2015-10-08	1010252223	Hattaway, Shannon N	62.04
55110	355	Travel	2015-10-08	1010252236	Myers, Sharon	43.24
55110	355	Travel	2015-10-08	1010252241	Salazar-Veledia, Manuela Sandra	43.24
55110	355	Travel	2015-10-08	1010252244	Smith, Kim	103.17
55110	355	Travel	2015-10-08	1010252247	Testerman, Carla D	97.76
55110	399	Other Contracted Services	2015-10-01	1010252178	Lamar Companies	2,700.00
55110	399	Other Contracted Services	2015-10-15	1010252282	Lamar Companies	1,200.00
55110	399	Other Contracted Services	2015-10-22	1010252319	C & D Printing	580.00
55110	399	Other Contracted Services	2015-10-22	1010252359	Welco, LKA Inc	480.00
55110	.....	Local Health Center			Total: 22	12,469.67
55120	316	Contributions	2015-10-15	1010252286	Morristown-Hamblen Humane Soc	11,125.00
55120	.....	Rabies And Animal Control			Total: 1	11,125.00
55170	316	Contributions	2015-10-22	1010252335	Helen Ross McNabb Center	70.00
55170	.....	Alcohol And Drug Programs			Total: 1	70.00
55590	316	Contributions	2015-10-08	1010252224	Helen Ross McNabb Center	340.00
55590	.....	Other Local Welfare Services			Total: 1	340.00
56700	307	Communication	2015-10-08	1010252235	MUS Fibernet	103.90
56700	307	Communication	2015-10-08	1010252252	Verizon Wireless	43.26
56700	336	Maintenance And Repair Services - Equipment	2015-10-01	1010252179	Lane Sales Power Equipment	169.95
56700	336	Maintenance And Repair Services - Equipment	2015-10-08	1010252254	Walmart Community BRC	185.04
56700	336	Maintenance And Repair Services - Equipment	2015-10-15	1010252283	Meade Tractor	223.04
56700	336	Maintenance And Repair Services - Equipment	2015-10-29	1010252398	Walmart Community BRC	74.14
56700	410	Custodial Supplies	2015-10-08	1010252254	Walmart Community BRC	0.97
56700	410	Custodial Supplies	2015-10-15	1010252305	Waste Industries/102 Tidiwaste	401.54
56700	410	Custodial Supplies	2015-10-29	1010252398	Walmart Community BRC	5.74
56700	412	Diesel Fuel	2015-10-01	1010252196	Voyager Fleet Systems Inc	265.05
56700	412	Diesel Fuel	2015-10-08	1010252253	Voyager Fleet Systems Inc	346.58
56700	412	Diesel Fuel	2015-10-29	1010252397	Voyager Fleet Systems Inc	230.79
56700	415	Electricity	2015-10-08	1010252234	Morristown Utilities	2,289.00
56700	415	Electricity	2015-10-15	1010252258	Appalachian Electric Co-Op	22.53
56700	425	Gasoline	2015-10-01	1010252196	Voyager Fleet Systems Inc	500.33
56700	425	Gasoline	2015-10-08	1010252253	Voyager Fleet Systems Inc	333.81
56700	425	Gasoline	2015-10-29	1010252397	Voyager Fleet Systems Inc	251.33
56700	454	Water And Sewer	2015-10-08	1010252234	Morristown Utilities	1,365.00



COMMISSION APPROVAL LISTING MONTHLY CHECKS

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
56700	499	Other Supplies And Materials	2015-10-08	1010252254	Walmart Community BRC	21.40
56700	499	Other Supplies And Materials	2015-10-29	1010252398	Walmart Community BRC	8.44
56700	599	Other Charges	2015-10-15	1010252268	English Mountain Spring Water	31.00
56700	.....	Parks And Fair Boards			Total: 21	6,872.84
57100	307	Communication	2015-10-08	1010252205	Century Link/Business Services	8.06
57100	355	Travel	2015-10-08	1010252228	Long, Debra	47.94
57100	355	Travel	2015-10-15	1010252271	Fuelman	33.18
57100	355	Travel	2015-10-22	1010252353	TN Assn Of Agricultural Agents & Specialists	85.00
57100	355	Travel	2015-10-29	1010252394	TN 4-H Foundation	100.00
57100	435	Office Supplies	2015-10-01	1010252189	Sherwin Williams	64.81
57100	.....	Agricultural Extension Service			Total: 6	338.99
57800	429	Instructional Supplies And Materials	2015-10-01	1010252158	BK Graphics	376.99
57800	429	Instructional Supplies And Materials	2015-10-01	1010252185	Rix Copies	150.00
57800	429	Instructional Supplies And Materials	2015-10-08	1010252254	Walmart Community BRC	105.60
57800	429	Instructional Supplies And Materials	2015-10-29	1010252391	Sherwin Williams	73.80
57800	429	Instructional Supplies And Materials	2015-10-29	1010252398	Walmart Community BRC	25.92
57800	.....	Storm Water Management			Total: 5	732.31
58110	399	Other Contracted Services	2015-10-29	1010252382	Long, Sabrina	43.15
58110	.....	Tourism			Total: 1	43.15
58300	307	Communication	2015-10-08	1010252205	Century Link/Business Services	2.98
58300	349	Printing, Stationery And Forms	2015-10-29	1010252376	Hayter Printing	55.00
58300	435	Office Supplies	2015-10-08	1010252254	Walmart Community BRC	77.94
58300	435	Office Supplies	2015-10-22	1010252331	Evans Office Supply Co	25.97
58300	.....	Veterans' Services			Total: 4	161.89
58600	202	Handling Charges & Administrative Costs	2015-10-15	1010252293	TASC - Client Invoices	195.00
58600	299	Other Fringe Benefits	2015-10-08	1010252222	Hamblen County Government	237.50
58600	299	Other Fringe Benefits	2015-10-22	1010252334	Hamblen County Government	237.50
58600	515	Liability Claims	2015-10-15	1010252300	Travelers	81.00
58600	.....	Employee Benefits			Total: 4	751.00
58900	310	Contracts With Other Public Agencies	2015-10-22	1010252330	ETHRA, Inc.	10,400.00
58900	.....	Miscellaneous			Total: 1	10,400.00
Total of checks for General Fund #(101)						406,213.18



COMMISSION APPROVAL LISTING
MONTHLY CHECKS

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
55710	312	Contracts With Private Agencies	2015-10-22	1160022435	S & B Recycling	3,501.53
55710	336	Maintenance And Repair Services - Equipment	2015-10-01	1160022408	Moore's Tractor & Trailer	3,634.95
55710	336	Maintenance And Repair Services - Equipment	2015-10-08	1160022411	Fastenal Company	705.79
55710	336	Maintenance And Repair Services - Equipment	2015-10-08	1160022412	NAPA Auto Parts Of Morristown	1,892.21
55710	336	Maintenance And Repair Services - Equipment	2015-10-08	1160022413	Triad Freightliner	4,889.69
55710	336	Maintenance And Repair Services - Equipment	2015-10-15	1160022418	Mid-State Equip Co, Inc	2,178.39
55710	336	Maintenance And Repair Services - Equipment	2015-10-15	1160022420	Worldwide Equip/Volunteervolve	624.51
55710	336	Maintenance And Repair Services - Equipment	2015-10-22	1160022432	Industrial Machine & Hydraulic	1,965.85
55710	336	Maintenance And Repair Services - Equipment	2015-10-22	1160022436	Thompson Machine Works	39.00
55710	336	Maintenance And Repair Services - Equipment	2015-10-29	1160022439	D&J Hydraulic Service, Inc.	1,016.49
55710	359	Disposal Fees	2015-10-22	1160022431	Hamblen County-Morristown Solid Waste	64,293.95
55710	412	Diesel Fuel	2015-10-15	1160022414	Fuelman	8,177.38
55710	412	Diesel Fuel	2015-10-15	1160022417	Lubricorp, dba Petrochoice	154.00
55710	412	Diesel Fuel	2015-10-22	1160022428	BP	100.28
55710	412	Diesel Fuel	2015-10-29	1160022441	Lubricorp, dba Petrochoice	793.67
55710	425	Gasoline	2015-10-15	1160022414	Fuelman	175.54
55710	425	Gasoline	2015-10-22	1160022428	BP	48.42
55710	433	Lubricants	2015-10-22	1160022433	Lubricorp, dba Petrochoice	1,557.11
55710	435	Office Supplies	2015-10-22	1160022429	Evans Office Supply Co	83.27
55710	450	Tires And Tubes	2015-10-15	1160022415	Goforth Tire & Auto, Inc	12,597.10
55710	451	Uniforms	2015-10-08	1160022410	Cintas Corp., Loc. 207	688.32
55710	499	Other Supplies And Materials	2015-10-15	1160022419	Scott-Gross Co Inc	209.81
55710	499	Other Supplies And Materials	2015-10-22	1160022438	Zee Medical, Inc	114.95
55710	499	Other Supplies And Materials	2015-10-29	1160022440	Elliott Boots	100.00
55710	.....	Sanitation Management			Total: 24	109,542.21

Total of checks for Solid Waste/Sanitation Fund #(116) 109,542.21



COMMISSION APPROVAL LISTING
MONTHLY CHECKS

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
61000	307	Communication	2015-10-01	1313040353	Verizon Wireless	222.82
61000	307	Communication	2015-10-08	1313040354	AT&T	73.38
61000	307	Communication	2015-10-08	1313040356	Comcast Cable	66.03
61000	307	Communication	2015-10-29	1313040403	Verizon Wireless	223.06
61000	317	Data Processing Services	2015-10-01	1313040347	MUS Fibernet	269.00
61000	415	Electricity	2015-10-22	1313040391	Holston Electric Cooperative	1,022.93
61000	435	Office Supplies	2015-10-29	1313040397	Evans Office Supply Co	19.98
61000	454	Water and Sewer	2015-10-29	1313040401	Morristown Utilities	76.00
61000	599	Other Charges	2015-10-01	1313040349	Shockley, William	50.00
61000	599	Other Charges	2015-10-08	1313040355	Cintas Corp., Loc. 207	119.99
61000	599	Other Charges	2015-10-08	1313040359	Elliott Boots	100.00
61000	599	Other Charges	2015-10-15	1313040366	Bullzye Fire Extinguisher Co	175.50
61000	599	Other Charges	2015-10-15	1313040369	Elliott Boots	89.99
61000	599	Other Charges	2015-10-22	1313040387	Big M Janitorial	639.45
61000	599	Other Charges	2015-10-22	1313040389	Cocke Farmers Co-Op	292.99
61000	599	Other Charges	2015-10-29	1313040397	Evans Office Supply Co	35.90
61000	.....	Administration		Total: 16		3,477.02
62000	312	Contracts With Private Agencies	2015-10-01	1313040350	Straight-Line Striping Of TN	2,434.80
62000	312	Contracts With Private Agencies	2015-10-22	1313040392	Lakeway Tree Service	4,000.00
62000	312	Contracts With Private Agencies	2015-10-22	1313040395	Straight-Line Striping Of TN	2,408.80
62000	404	Asphalt - Hot Mix	2015-10-01	1313040351	Summers-Taylor Materials Co	2,037.57
62000	404	Asphalt - Hot Mix	2015-10-15	1313040376	Newport Paving & Ready Mix	3,524.14
62000	408	Concrete	2015-10-01	1313040346	Concrete Materials Inc / Apac	546.00
62000	409	Crushed Stone	2015-10-15	1313040380	Vulcan Materials Company	3,607.77
62000	426	General Construction Materials	2015-10-08	1313040362	Lowe's	1,036.48
62000	426	General Construction Materials	2015-10-15	1313040368	East TN Steel Supply, Inc	1,545.21
62000	436	Other Road Materials	2015-10-22	1313040393	Lane Sales Power Equipment	1,058.01
62000	440	Pipe - Metal	2015-10-15	1313040373	Hayes Pipe Supply, Inc	3,981.83
62000	443	Road Signs	2015-10-08	1313040358	Eagles Point Homeowners Association	175.00
62000	443	Road Signs	2015-10-08	1313040360	G & C Supply Co	325.00
62000	444	Salt	2015-10-08	1313040357	Compass Minerals America, Inc.	17,343.56
62000	451	Uniforms	2015-10-08	1313040355	Cintas Corp., Loc. 207	445.48
62000	.....	Highway And Bridge Maintenance		Total: 15		44,469.65
63100	412	Diesel Fuel	2015-10-15	1313040370	Fuelman	2,449.99
63100	412	Diesel Fuel	2015-10-22	1313040388	BP	21.00
63100	416	Equipment Parts - Heavy	2015-10-08	1313040363	Moore's Tractor & Trailer	1,206.95
63100	416	Equipment Parts - Heavy	2015-10-08	1313040364	NAPA Auto Parts Of Morristown	133.23
63100	416	Equipment Parts - Heavy	2015-10-08	1313040365	Stowers Machinery Corporation	231.25
63100	416	Equipment Parts - Heavy	2015-10-15	1313040367	Contractor's Machinery, Inc	149.16
63100	416	Equipment Parts - Heavy	2015-10-15	1313040375	Meade Tractor	40.66
63100	416	Equipment Parts - Heavy	2015-10-15	1313040378	The Lilly Company	112.27



COMMISSION APPROVAL LISTING
MONTHLY CHECKS

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
63100	416	Equipment Parts - Heavy	2015-10-29	1313040400	Meade Equipment	1,691.79
63100	416	Equipment Parts - Heavy	2015-10-29	1313040402	Stowers Machinery Corporation	1,231.18
63100	425	Gasoline	2015-10-15	1313040370	Fuelman	921.61
63100	425	Gasoline	2015-10-22	1313040388	BP	190.26
63100	433	Lubricants	2015-10-29	1313040398	Lubricorp, dba Petrochoice	1,968.88
63100	450	Tires And Tubes	2015-10-15	1313040371	Goforth Tire & Auto, Inc	2,233.39
63100	499	Other Supplies And Materials	2015-10-29	1313040399	Lynn Malone Wrecker	350.00
63100	.....	Operation And Maintenance Of Equipment			Total: 15	12,931.62
66000	299	Other Fringe Benefits	2015-10-08	1313040361	Hamblen County Government	37.50
66000	299	Other Fringe Benefits	2015-10-22	1313040390	Hamblen County Government	37.50
66000	.....	Employee Benefits			Total: 2	75.00
68000	705	Bridge Construction	2015-10-15	1313040374	Knoxville News-Sentinel	248.10
68000	705	Bridge Construction	2015-10-15	1313040377	Robert G. Campbell & Associates, L.P.	8,131.76
68000	.....	Capital Outlay			Total: 2	8,379.86
Total of checks for Highway/Public Works Fund (#131)						69,333.15



PAY ADJUSTMENT-GARBAGE DEPT.

Motion by Herbert Harville, seconded by Howard Shipley to approve a pay increase in the Sanitation Department that would bring the hourly rate for six employees up to \$10/hour and another employee up to \$11/hour effective July 1,2015. The funds are to be appropriated out of the Sanitation Department Fund Balance.

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

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

8b.

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

Majority Vote >

RESOLUTION-APPLICATION FOR A 2016 COMMUNITY BLOCK GRANT

Motion by Herbert Harville, seconded by Howard Shipley to approve the resolution authorizing Hamblen County to make application for a 2016 Community Development Block Grant. Funds will be used to purchase a fire truck for the East Volunteer Fire Department.

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

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

8c.

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

Majority Vote >

**A RESOLUTION AUTHORIZING HAMBLÉN COUNTY TO MAKE APPLICATION
FOR A 2016 COMMUNITY DEVELOPMENT BLOCK GRANT**

WHEREAS, the Community Development Block Grant (CDBG) Program as administered by the State of Tennessee offers grants to local jurisdictions to fund sewer and water line extensions, sewer and water system upgrades, as well as community livability projects, and

WHEREAS, fire protection is provided to citizens of Hamblen County located outside the corporate limits of the City of Morristown via four volunteer fire departments (VFD);

WHEREAS, Hamblen County Government and the VFDs wish to provide the best services possible at a reasonable cost for their citizens;

WHEREAS, Hamblen County Government and VFDs have a long range plan of lowering the ISO rating in many areas of the county to help property owners purchase affordable homeowners insurance;

WHEREAS, the purchase of firefighting equipment, like fire trucks, is considered a qualifying project for CDBG grant funding, because fire protection is considered one of the basic services provided by local governments;

WHEREAS, the VFDs have agreed that East Hamblen County Volunteer Fire Department (EHC VFD) has the greatest need among the four VFDs for a Primary Response Fire Engine;

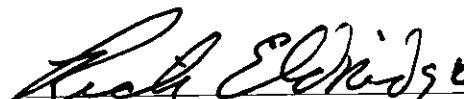
THEREFORE, BE IT RESOLVED that the Hamblen County Legislative Body approves the application for a total not to exceed \$375,000, of which \$315,000 will be CDBG grant funds and the remainder will be a local match to purchase a new fire truck and other firefighting equipment for the EHC VFD; and

BE IT FURTHER RESOLVED, the Hamblen County Legislative Body commits to providing the necessary matching funds not to exceed \$60,000 with the EHC VFD committed to paying \$10,000 of the match from its annual appropriation from county government;

BE IT FURTHER RESOLVED, Hamblen County has selected East Tennessee Development District to assist in preparing the grant application for the proposed project.

Duly passed and approved this 19th day of November, 2015

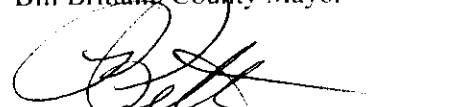
APPROVED:


Rick Eldridge, Chairman
Hamblen County Legislative Body

APPROVED:


Bill Brittain, County Mayor

ATTEST:


County Clerk

BUDGET AMENDMENT

Motion by Herbert Harville, Dana Wampler to approve the budget amendment for Fund #101 Sheriff's Department in the amount of \$4,509.

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

8d1.

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

Majority Vote >

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

Hamblen County Commission

Month NOVEMBER Year 2015

Fund #101 DEPT: SHERIFF'S DEPARTMENT

Account Number	Description	Increase	Decrease
	FUND BALANCE:		
34725.000	Assigned for Public Safety		4,509
	APPROPRIATIONS:		
	SHERIFF'S DEPARTMENT		
54110.499	Other Supplies and Materials	4,509	

Brief Descriptions of issue:

NO NEW MONIES

To appropriate remaining calendar money that has been Assigned for Public Safety.

The Sheriff wants to use the funds to purchase shirts for the Sheriff Department employees.

This is money that has been donated by Law Enforcemnt Publications.

Signature: *Sharon Hammond*

Title: Executive Assistant

Date: 11-3-15

For Finance Department Only:

Reviewed by: _____

Budget Amendment: _____

Date: _____

BUDGET AMENDMENT-CIRCUIT COURT

Motion by Herbert Harville, seconded by Doe Jarvis to approve the budget amendment for Fund #101 Circuit Court in the amount of \$5,761.

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

8d2.

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

Majority Vote >

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

Hamblen County Commission

Month NOVEMBER Year 2015

Fund #101 DEPT: CIRCUIT COURT

Account Number	Description	Increase	Decrease
34162.000	FUND BALANCE: Reserved for Automation		5,761
	APPROPRIATIONS:		
54110.499	SHERIFF'S DEPARTMENT Other Supplies and Materials	5,761	

Brief Descriptions of issue:

NO NEW MONIES

To appropriate additional funds for the purchase of a recording mixer and microphones needed for court.

This includes one year of on-site service and support.

Signature: _____

Title: _____

Date: _____

Alisa Upst
Circuit Court Clerk
11/3/15

For Finance Department Only:

Reviewed by: _____

Budget Amendment: _____

Date: _____



**REQUEST TO PURCHASE LAW ENFORCEMENT MANAGEMENT
SOFTWARE FROM COFFEE COUNTY'S BID**

Motion by Herbert Harville, seconded by Dana Wampler to piggyback off of Coffee County's bid to purchase Law Enforcement Records/Jail Management Software from PTS Solutions in the amount of \$210,000.

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

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

8e.

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

Majority Vote >

**REQUEST FOR QUALIFICATIONS FOR PLANNING AND DESIGN
ARCHITECTURAL SERVICES**

Motion by Doe Jarvis, seconded by Taylor Ward to table the Request for Qualification for Planning/Design Architectural Services for the jail.

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

9a.

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

Majority Vote >

APPROVAL OF 2016 REGULARLY SCHEDULED MEETINGS OF THE COMMISSION/COMMITTEE

Motion by Howard Shipley, seconded by Herbert Harville to approve the proposed calendar of the 2016 regularly scheduled meetings of the Hamblen County Commission/Committees.

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

10a.

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

Majority Vote >

Public Notice

2016 REGULARLY SCHEDULED MEETINGS OF THE HAMBLÉN COUNTY COMMISSION

Notice is hereby given to all members of the County Commission of Hamblen County, Tennessee, to all residents of the County, and to any interested persons that for the calendar year 2016, the regularly scheduled meetings of the Hamblen County Commission and their Committees will be held on the following dates:

<u>Month</u>	<u>Meeting Dates</u>
January	
Committees	Monday, January 11, 2016
County Commission	Thursday, January 21, 2016
February	
Committees	Monday, February 8, 2016
County Commission	Thursday, February 18, 2016
March	
Committees	Monday, March 7, 2016
County Commission	Thursday, March 17, 2016
April	
Committees	Monday, April 11, 2016
County Commission	Thursday, April 21, 2016
May	
Committees	Monday, May 9, 2016
County Commission	Thursday, May 19, 2016
June	
Committees	Monday, June 13, 2016
County Commission	Thursday, June 23, 2016
July	
Committees	Monday, July 11, 2016
County Commission	Thursday, July 21, 2016
August	
Committees	Monday, August 8, 2016
County Commission	Thursday, August 18, 2016
September	
Committees	Monday, September 12, 2016
County Commission	Thursday, September 22, 2016
October	
Committees	Monday, October 3, 2016
County Commission	Thursday, October 13, 2016
November	
Committees	Monday, November 7, 2016
County Commission	Thursday, November 17, 2016
December	
Committees	Monday, December 5, 2016
County Commission	Thursday, December 15, 2016

Committee meetings are held at 11:30 a.m. in the Hamblen County Health Department Conference Room. County Commission meetings are held at 5 p.m. in the third floor large courtroom of the Hamblen County Courthouse.

There will be considered at such meetings any items which might properly be heard at regular meetings of the County Commission Committees and County Commission. This notice is given pursuant to Title 8, Chapter 44, Tennessee Code Annotated.

Rick Eldridge
Chairman, Hamblen County Commission
124

November 19, 2015 - Commission Meeting

Return to Regular Calendar

SURPLUS VEHICLES

Motion by Howard Shipley, seconded by Larry Carter to approve the following be declared surplus.

2004 Ford Explorer 1FMDU72KX4ZB37892

2004 Ford Explorer 1FMDU72KX4ZB37893

2009 Ford Crown Victoria 2FAHP71VX9X122659

2009 Ford Crown Victoria 2FAHP71V59X122665

2009 Ford Crown Victoria 2FAHP71V69X122660

2009 Ford Crown Victoria 2FAHP71V89X122661

2000 Ford Expedition 1FMRU1669YLA25921 (vehicle to be donated to E.M.A.-if they cannot use it then the vehicle will be sold

1999 Dodge Van 2B4FP2532XR355365

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

10b.

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

Majority Vote >

RESOLUTION TO REQUIRE RECORDING SUBDIVISION PLATS

Motion by Howard Shipley, seconded by Taylor Ward to approve the resolution to require the recording of all subdivision plats approved by the Hamblen County Planning Commission.

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

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

10c.

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

Majority Vote >

**A RESOLUTION TO REQUIRE THE RECORDING OF ALL
SUBDIVISION PLATS APPROVED BY THE
HAMBLÉN COUNTY PLANNING COMMISSION.**

WHEREAS, The Hamblen County Planning Commission has recognized the need to record all subdivision plats that have been submitted to them for review and have received the planning commission's approval; and,

WHEREAS, The Hamblen County Planning Commission does hereby recommend to the Hamblen County Board of Commissioners the requirement that all plats approved by the Hamblen County planning commission be submitted by the Hamblen County Planning Department to the Registrar of Deeds for recording and the developer/applicant shall be required to pay the Registrar of Deeds current recording fees to the Hamblen County Planning Department immediately upon approval of the plat by the planning commission.

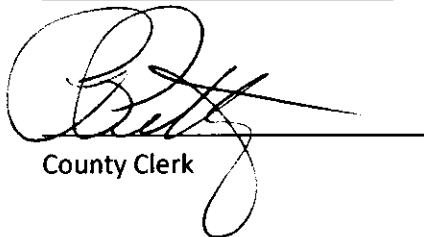
NOW THEREFORE BE IT RESOLVED by the Hamblen County Board of Commissioners that all subdivision plats approved by the Hamblen County Planning Commission shall have the current Registrar's recording fee submitted with the final plat to be signed by the secretary of the planning commission and no plat shall be signed by the secretary of the planning Commission unless the Registrar's recording fee has been submitted with the final plat. After signature, the plat shall be taken to the Registrar of Deeds by the Director of the Hamblen County Planning Department for recording.

Introduced by Commissioner: Howard Shipley

Seconded by Commissioner: Taylor WARD

Adopted by the Hamblen County Legislative Body in session duly assembled on this the

11/19 2015.


County Clerk


RICK ELDRIDGE, Chairman


BILL BRITTAIN, County Mayor

THEREUPON, MEETING ADJOURNED AT 5:30 P.M.

REGULAR CALENDAR

Order #	Vote	Item
1		<u>Recognition/Presentations (Commission Chairman Rick Eldridge)</u> a. Employee Years of Service
2	Vote Vote	<u>Appointments and Nominations (Commission Chairman Rick Eldridge)</u> a. Work Release Commission (Off the Board) b. County Clerk Appointment (Off the Board)
3		<u>Public Official Bonds (Commission Chairman Rick Eldridge)</u> a. None
4		<u>Convene as Hamblen County Beer Board</u> a. Beer Permit for Happy Food Mart, 1504 Alpha Valley Home Road, Morristown, TN 37813 <u>Reconvene as Hamblen County Legislative Body</u>
5	Vote	<u>Beer Permit Vote</u> a. Beer permit for Happy Food Mart, 1504 Alpha Valley Home Road, Morristown, TN 37813
6	Vote Vote Vote	<u>Calendar and Rules Committee Report (Chairman John Smyth)</u> a. Adoption of the Guidelines for Public Comment at a Hamblen County Commission Meeting b. Approval of Consent Calendar Items c. Approval of Regular Calendar Items
7	Vote	<u>Approval of Consent Calendar (Commission Chairman Rick Eldridge)</u> a. Consent Calendar
8	Vote Vote Vote Vote Vote Vote	<u>Finance Committee (Chairman Herbert Harville)</u> a. Approval of Monthly Checks – October 2015 b. Pay Adjustment Within the Garbage Department c. Resolution Authorizing Hamblen County to Make Application for a 2016 Community Development Block Grant d. Budget Amendments 1. Fund #101 – Sheriff's Dept. 2. Fund #101 – Circuit Court e. Request to Purchase Law Enforcement Records/Jail Management Software from Coffee County's Bid
9	Vote	<u>Jail Study Committee (Chairman Dana Wampler)</u> a. Request for Qualifications for Planning and Design Architectural Services
10	Vote Vote Vote	<u>Public Services Committee (Chairman Howard Shipley)</u> a. Approval of 2016 Regularly Scheduled Meetings of the Hamblen County Commission/Committees b. Items to Surplus – Sheriff Dept. Vehicles c. Resolution to Require the Recording of all Subdivision Plats Approved by the Hamblen County Commission
11		<u>Buildings and Grounds Committee (Chairman Tim Goins)</u> a. Flagpole Memorial Project Report
12		<u>Announcements /Informational Items / Upcoming Meeting Dates (Commission Chairman Rick Eldridge)</u> a. December 3, 2015 – <i>Christmas Parade – 7:00 p.m. Main Street</i> b. December 4, 2015 – <i>Christmas Breakfast 7:30 a.m. – 9:30 a.m. Rescue Squad Building</i> c. December 7, 2015 – <i>Committee Meetings: 11:30 a.m. – Health Dept. Conference Room</i> d. December 17, 2015 – <i>County Commission Meeting: 5 p.m. – Courthouse Large Courtroom</i>
13		<u>Adjournment (Commission Chairman Rick Eldridge)</u>