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

November 19, 2015.

Rick Eldridge, Chairman

Hamblen County Clerk

BE IT REMEMBERED that the Legislative Body for Hamblen County, Tennessee met at its regular monthly meeting on October 15, 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 Dr. Terry Kirby, Alpha Baptist Church.

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	Absent	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: 13 8 YES Needed >

Roll Call Discussion Voting Results Agenda Setup Options

Commissioner Johnny Walker arrived following roll call.

SOLID WASTE BOARD APPOINTMENT

Doe Jarvis nominated Mike Bell to serve on the Solid Waste Board.
Tim Goins nominated Bill Blackburn to serve on the Solid Waste Board.
Member will serve a 3-year term beginning Oct 1, 2015 to Sept. 2018.

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

Mike Bale will serve on the Solid Waste Board.

CONSENT CALENDAR ITEMS

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

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

Roll Call | Discussion | Voting... | Results | Agenda | Setup | Options

4a. Passed (14 YES - 0 NO - 0 ABS - 0 Absent) Majority Vote >

REGULAR CALENDAR ITEMS

Motion by John Smyth, seconded by Taylor Ward to approve the regular calendar items and to add the tie breaker vote for the Jail Citizen Advisory Committee to the regular calendar under the jail committee report.

Chair R. Eldridge	YES	L. Carter	YES	Roll Call
S. Ford	YES	VChair H. Shipley	YES	Discussion
J. Walker	YES	T. Ward	(2) YES	Voting...
R. Debord	YES	J. Smyth	(M) YES	Results
H. Davis	YES	T. Goins	YES	Agenda
H. Harville	YES	D. Wampler	YES	Setup
J. Huntsman	YES	L. Jarvis	YES	Options

4b. Passed (14 YES - 0 NO - 0 ABS - 0 Absent) Majority Vote >

CONSENT CALENDAR

Motion by Louis Jarvis, seconded by John Smyth 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	(2) YES
H. Davis	YES	T. Goins	YES
H. Harville	YES	D. Wampler	YES
J. Huntsman	YES	L. Jarvis	(M) YES

Roll Call | Discussion | Voting... | Results | Agenda | Setup | Options

5a. Passed (14 YES - 0 NO - 0 ABS - 0 Absent) Majority Vote >

Order #	Item	Placed From
1	Approval of the Previous Month Minutes a. Hamblen County Commission Meeting – September 24, 2015	Commission Chairman Rick Eldridge
2	Approval of Notaries	County Clerk Linda Wilder
3	Operating Summaries – September 2015	Finance Committee
4	Planning Commission Building Permit Report – September 2015	Finance Committee
5	County Attorney Invoices – September 2015	Finance Committee
6	Coroner's Monthly Report – September 2015	Finance Committee
7	Budget Amendments Approved by County Mayor a. Fund #101 – Parks and Fair Boards b. Fund #101 – Sheriff's Department	Finance Committee
8	State of Tennessee Comptroller – Letter of Approval of 2016 Fiscal Year Budget	Finance Committee

CONSENT CALENDAR – October 15, 2015

Batch 50
9-16-15
✓
10-6-15

October 15, 2015 Commission Meeting

CERTIFICATE OF ELECTION OF NOTARIES PUBLIC
AS A CLERK OF THE COUNTY OF HAMBLEN, TENNESSEE I HEREBY CERTIFY TO THE SECRETARY OF STATE THAT THE FOLLOWING WERE ELECTED TO THE OFFICE OF NOTARY PUBLIC DURING THE OCTOBER 15, 2015 MEETING OF THE GOVERNING BODY:

NAME	HOME ADDRESS	HOME PHONE	BUSINESS ADDRESS	BUSINESS PHONE	SURETY
1. CLYDE E BYRD	855 NOES CHAPEL RD MORRISTOWN TN 37814	423-586-5943	206 W BROADWAY BLVD JEFFERSON CITY TN 37760	865-471-3130	NATION WIDE INS
2. STEVEN DEWAYNE CAMERON	260 ROBERT ELEE DR NEWPORT TN 37821	423-721-0095	300 KING AVE MORRISTOWN TN 37814	423-589-1441	TOMMY SMITH AND ASSOC
3. BRIDGET CHRISTINE CASTOR	1229 CHRISTOPHER LANE MORRISTOWN TN 37813	865-363-6383	23329 E MORRIS BLVD MORRISTOWN TN 37813	423-200-3557	CAPITAL BANK
4. PAIGE ELIZABETH COLLINS	617 COLONIAL DRIVE MORRISTOWN TN 37814	423-736-0444	2827 WEST ANDREW JOHNSON HWY MORRISTOWN TN 37814	423-200-4075	DOE JARVIS BRACK TERRY
5. PHILIP TODD GREENE	1255 SPOUT SPRINGS RD MORRISTOWN TN 37815	225-268-2999	861 SPRINGFIELD HWY GOODLETTSVILLE TN 37072	800-438-1271	SHAFER BONDING CO
6. JACQUELINE D HELTON	3235 ROBINSON CREEK RD MORRISTOWN TN 37814	423-587-5690	726 MCFARLAND ST MORRISTOWN TN 37814	4235226000	BIBLE INS.
7. NANCY C HIPSHIRE	978 MEADOW BRANCH RD BEAN STATION TN 37708	865-993-2476	133 W MAIN ST MORRISTOWN TN 37814	4235864830	DIANE MOODY GENE MCGINNI
8. BRITTANY TURNER HOPSON	506 CUSTER DRIVE MORRISTOWN TN 37814	423-307-2146	1115 E. MORRIS BLVD MORRISTOWN TN 37813	423-587-9092	STATE FARM STATE FARM
9. PAMELA SUZANNE JONES	1004 RHETT CIRCLE MORRISTOWN TN 37814	423-839-1396	210 EAST MORRIS BLVD MORRISTOWN TN 37813	581-3084	SOUTHERN STATES
10. CRISSY A LEWIS	2355 HOLDER DR MORRISTOWN TN 37814	423-736-7096	918 W FIRST NORTH MORRISTOWN TN 37814	423-586-5800	TRAVELERS/STRATE INS
11. KATHRYN ELIZABETH MCGAHA	534 CANTER LANE DANDRIDGE TN 37725	865-803-8284	365 W 3RD N ST MORRISTOWN TN 37813	4235866812	STATE FARM FIRE A ND CASUALTY
12. JESSICA PAIGE MILLS	2845 FISH HATCHERY RD MORRISTOWN TN 37813	423-273-4637	1960 WAJ HWY MORRISTOWN TN 37814	4235860606	TRAVELERS CASUALTY INSURETY CO
13. WANDA G NEAL	1230 MCFARLAND ST APT 30 MORRISTOWN TN 37815	423-586-4153	511 W 2ND NORTH ST MORRISTOWN TN 37814	423-586-7169	BILL BRITTAIN JEFF GARDNEF
14. MARY KATHERINE SMITHPETERS	379 FRIENDSHIP RD. NEWPORT TN 37821	423-258-5624	296 BOYD SCHOOL RD. MORRISTOWN TN 37813	423-581-6329	LIBERTY MUTUAL SURETY

9-16-15
✓
10-6-15
Batch 50

RECEIVED
OCT 7 ...
THE OFFICE OF THE HAMBLEN COUNTY MAYOR

HAMBLEN COUNTY COURT CLERK
HAMBLEN COUNTY, TENNESSEE

Linda Wilder...
SIGNATURE

CLERK OF THE COUNTY OF HAMBLEN, TENNESSEE

10-7-2015
DATE

Return to Regular Calendar

HAMBLEN COUNTY ACCOUNTS & BUDGETS
GENERAL FUND (101)
EXPENDITURE REPORT
REPORT DATE: 09/30/2015

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

Fnd	Account/Description		Revised Budget	Month-to-Date Expenditures	Year-to-Date Expenditures	Encumbrances	Available Funds	Avl Fnds %of Budg
101	51100	County Commission	181,877.00	12,297.60	38,285.31	19,418.60	124,173.09	68.27%
101	51210	Board Of Equalizaton	4,800.00	0.00	0.00	0.00	4,800.00	100.00%
101	51300	County Mayor/Executive	207,308.00	14,187.33	45,808.66	6,209.91	155,289.43	74.91%
101	51400	County Attorney	31,293.00	512.66	2,227.98	0.00	29,065.02	92.88%
101	51500	Election Commission	255,185.00	15,035.03	48,348.98	10,925.90	195,910.12	76.77%
101	51600	Register Of Deeds	296,517.00	24,821.85	69,424.39	12,590.49	214,502.12	72.34%
101	51720	Planning	229,638.00	17,197.70	56,697.67	6,086.84	166,853.49	72.66%
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	59,387.53	176,304.72	53,234.97	594,670.31	72.15%
101	51910	Preservation Of Records	20,448.00	1,241.15	3,708.11	2,280.03	14,459.86	70.72%
101	52100	Accounting And Budgeting	342,286.00	27,016.95	76,623.88	3,112.75	262,549.37	76.70%
101	52200	Purchasing	46,391.00	0.00	2,550.38	184.99	43,655.63	94.10%
101	52300	Property Assessor's Office	392,027.00	29,078.03	87,352.06	17,686.99	286,987.95	73.21%
101	52310	Reappraisal Program	142,825.00	4,249.24	11,972.58	5,600.00	125,252.42	87.70%
101	52400	County Trustee's Office	365,807.00	21,931.64	86,505.24	15,135.81	264,165.95	72.21%
101	52500	County Clerk's Office	703,268.00	43,852.83	148,795.02	2,009.62	552,463.36	78.56%
101	52600	Data Processing	145,891.00	6,677.63	16,342.71	6,097.13	123,451.16	84.62%
101	52900	Other Finance	293,572.00	24,840.65	76,391.77	3,075.56	214,104.67	72.93%
101	53100	Circuit Court	836,003.00	60,489.53	183,612.87	13,979.84	638,410.29	76.36%
101	53300	General Sessions Court	434,788.00	34,799.40	102,754.75	583.43	331,449.82	76.23%
101	53330	Drug Court	143,345.00	10,800.62	32,658.47	6,949.22	103,737.31	72.37%
101	53400	Chancery Court	350,951.00	26,522.52	91,308.44	2,173.78	257,468.78	73.36%
101	53500	Juvenile Court	300,298.00	20,215.23	62,392.95	3,403.90	234,501.15	78.09%
101	53920	Courtroom Security	378,357.00	34,414.77	99,860.49	3,600.00	274,896.51	72.66%
101	54110	Sheriff's Department	2,882,795.00	208,773.37	618,867.85	77,464.44	2,186,462.71	75.85%
101	54160	Administration Of The Sexual Offender Registry	3,360.00	359.00	459.00	201.83	2,699.17	80.33%
101	54210	Jail	3,628,453.00	247,214.87	684,010.30	323,148.13	2,621,294.57	72.24%
101	54220	Workhouse	75,921.00	6,308.39	19,720.95	0.00	56,200.05	74.02%
101	54250	Work Release Program	170,272.00	12,805.65	38,817.47	503.03	130,951.50	76.91%
101	54310	Fire Prevention And Control	200,000.00	100,000.00	100,000.00	0.00	100,000.00	50.00%
101	54410	Civil Defense	91,948.00	6,788.07	19,406.60	1,387.89	71,153.51	77.38%
101	54490	Other Emergency Management	169,793.00	0.00	44,823.13	-2,375.00	127,344.87	75.00%
101	54510	Inspection And Regulation	8,597.00	322.95	968.85	2,500.00	5,128.15	59.65%
101	54610	County Coroner/Medical Examiner	92,000.00	18,848.33	27,602.14	28,333.34	36,064.52	39.20%
101	54900	Other Public Safety	0.00	0.00	0.00	0.00	0.00	0.00%

HAMBLEN COUNTY ACCOUNTS & BUDGETS
GENERAL FUND (101)
EXPENDITURE REPORT
REPORT DATE: 09/30/2015

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

Fnd	Account/Description		Revised Budget	Month-to-Date Expenditures	Year-to-Date Expenditures	Encumbrances	Available Funds	Avl Fnds %of Budg
101	55110	Local Health Center	665,421.00	45,438.46	131,366.04	24,288.00	509,766.96	76.61%
101	55120	Rabies And Animal Control	133,500.00	11,125.00	33,375.00	0.00	100,125.00	75.00%
101	55140	Nursing Home	2,000.00	2,000.00	2,000.00	0.00	0.00	0.00%
101	55170	Alcohol And Drug Programs	5,000.00	0.00	0.00	0.00	5,000.00	100.00%
101	55180	Crippled Children Services	6,242.00	6,242.00	6,242.00	0.00	0.00	0.00%
101	55390	Appropriation To State	110,500.00	55,250.00	55,250.00	0.00	55,250.00	50.00%
101	55520	Aid To Dependent Children	8,000.00	8,000.00	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	12,670.00	12,670.00	0.00	27,330.00	68.33%
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	5,800.00	5,800.00	0.00	5,800.00	50.00%
101	56300	Senior Citizens Assistance	6,500.00	6,500.00	6,500.00	0.00	0.00	0.00%
101	56500	Libraries	267,250.00	133,625.00	133,625.00	0.00	133,625.00	50.00%
101	56700	Parks And Fair Boards	260,508.00	18,093.91	57,929.07	20,555.68	182,023.25	69.87%
101	56900	Other Social, Cultural And Recreational	292,900.00	134,500.00	134,500.00	0.00	158,400.00	54.08%
101	57100	Agricultural Extension Service	138,460.00	212.29	1,197.78	132,076.50	5,185.72	3.75%
101	57300	Forest Service	1,000.00	1,000.00	1,000.00	0.00	0.00	0.00%
101	57500	Soil Conservation	45,212.00	3,742.10	11,189.24	0.00	34,022.76	75.25%
101	57800	Storm Water Management	32,000.00	96.00	96.00	399.72	31,504.28	98.45%
101	58110	Tourism	70,712.00	12,372.90	19,857.87	700.00	50,154.13	70.93%
101	58120	Industrial Development	204,610.00	26,000.00	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	1,400.81	4,063.33	158.95	15,610.72	78.71%
101	58600	Employee Benefits	991,993.00	1,480.65	337,112.75	331,228.50	323,651.75	32.63%
101	58900	Miscellaneous	233,404.00	0.00	5,003.52	10,400.00	218,000.48	93.40%
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	-35,603.51	28,603.37	0.00	-28,603.37	0.00%

Return to Regular Calendar

HAMBLEN COUNTY ACCOUNTS & BUDGETS
GENERAL FUND (101)
EXPENDITURE REPORT
REPORT DATE: 09/30/2015

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

Fnd	Account/Description	Revised Budget	Month-to-Date Expenditures	Year-to-Date Expenditures	Encumbrances	Available Funds	Avl Fnds %of Budg
		$ 18,267,369.00	$ 1,540,936.13	$ 4,079,242.10	$ 1,145,310.77	$ 13,042,816.13	71.40%

HAMBLEN COUNTY ACCOUNTS & BUDGETS
SOLID WASTE/SANITATION (116)
EXPENDITURE REPORT
REPORT DATE: 09/30/2015

Date: 10/1/2015
Time: 12:19 pm

Sel:	Year	Fnd	Accnt	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	175,188.58	440,203.43	169,238.13	1,784,912.44	74.55%
		$ 2,394,354.00	**$ 175,188.58**	**$ 440,203.43**	**$ 169,238.13**	**$ 1,784,912.44**	**74.55%**

Return to Regular Calendar

HAMBLEN COUNTY ACCOUNTS & BUDGETS
HIGHWAY FUND (131)
EXPENDITURE REPORT
REPORT DATE: 09/30/2015

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

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	36,598.99	111,885.98	30,256.06	251,497.96	63.89%
131	62000	Highway And Bridge Maintenance	1,154,155.00	87,093.39	245,376.69	73,327.62	835,450.69	72.39%
131	63100	Operation And Maintenance Of Equipment	369,049.00	24,095.91	59,900.60	71,494.48	237,653.92	64.40%
131	66000	Employee Benefits	50,540.00	32,263.00	33,417.01	0.00	17,122.99	33.88%
131	68000	Capital Outlay	840,000.00	0.00	100.00	0.00	839,900.00	99.99%
			$ 2,807,384.00	**$ 180,051.29**	**$ 450,680.28**	**$ 175,078.16**	**$ 2,181,625.56**	77.71%

Return to Regular Calendar

October 15, 2015 Commission Meeting

Sept	2015													
Permit	Date	Applicant	Type	Address	Construction	Permit	SW	Plumbing	Mech.	Gas	Total	Tax Map	Group	Parcel
14-373	9/1/15	Thornton	house	6310 Coves Edge Trail 37814	$453,942.00	$1,373.70	$100.00	$110.00	$15.00		$1,598.70	011D	A	068.00
14-374	9/1/15	Johnson	house	6621 Fisherman Drive 37877	$35,000.00	$600.00	$100.00	$60.00	$15.00		$775.00	039O	B	012.00
14-375	9/4/15	Precision Const	house	1890 Rosa Circle 37814	$100,000.00	$740.50	$100.00	$65.00	$15.00		$920.50	011D	D	019.00
14-376	9/8/15	Oviedo	carport	8727 E. A J. Hwy 37711	$600.00	$25.00					$25.00	020		089.00
14-377	9/8/15	Hayes	carport	5863 Bernie Circle 37877	$300.00	$25.00					$25.00	054		044.11
14-378	9/10/15	Drinnon	carport	1136 Shinbone Road 37860	$500.00	$25.00					$25.00	027		019.00
14-379	9/4/15	McCray	storage builidng	7120 St. Clair Road 37891	$300.00	$48.00					$48.00	012		026.11
14-380	9/16/15	Carlyle	house	5089 Copper Ridge Road 37814	$100,000.00	$677.60	$100.00	$70.00	$15.00		$862.60	011		002.06
14-381	9/16/15	Carlyle	house	914 Rouse Road 37813	$120,000.00	$772.20	$100.00	$75.00	$15.00		$962.20	057		pt of 096.04
14-382	9/18/15	Wilder	house	4746 Fowler Drive 37814	$220,000.00	$1,409.00	$100.00	$85.00	$15.00	$30.00	$1,639.00	010L	A	080.00
14-383	9/18/15	Hodges	swmh	5745 Long Creek Road 37813	$20,000.00	$100.00					$100.00	062		032.20
14-384	9/18/15	Wright	addition	5562 Long Creek Road 37813	$5,000.00	$288.00					$288.00	062		021.07
14-385	9/21/15	Bivens	house	1725 Hindley Road 37813	$600,000.00	$2,554.65	$100.00	$135.00	$20.00		$2,809.65	049		9.32 / 9.33
14-386	9/24/15	Hightower	church	4682 Old Lowland Road 37813	$80,000.00	$2,739.00		$60.00	$20.00		$2,819.00	057		087.30
14-387	9/23/15	Hagan	dwmh	5768 Brights Pike 37860	$47,000.00	$350.00					$350.00	011		037.00
14-388	9/23/15	Susong	storage builidng	6357 Panther Creek Road 37814	$3,000.00	$72.00					$72.00	039		035.15
14-389	9/28/15	Nance	storage builidng	523 Shaver Drive 37877	$100.00	$0.00					$0.00	047O	F	009.00
14-390	9/30/15	Dunlap	carport	1210 Arden Lane 37814	$1,700.00	$25.00					$25.00	042		102.01
											$0.00			
											$0.00			
											$0.00			
	Total	18		Total:	$1,787,442.00	$11,824.65	$700.00	$660.00	$130.00	$30.00	$13,344.65			
Running	Total	62			$3,550,416.00	$30,618.30	$1,500.00	$1,305.00	$285.00	$30.00	$33,718.30			

			Total No.	Amount	Total	
		Copies and Miscellaneous		$0.00	$0.00	September
		Re-Zoning Request		$75.00	$0.00	Grand
		Variance Request	2	$50.00	$100.00	Total: $14,194.65
		Plat Approval	3	$150.00	$450.00	
3 lots or	more	Land Disturbance/Development	3	$100.00	$300.00	2014-2015
		Use on Review		$50.00	$0.00	Running
		Refunds			$0.00	
		Total Collected			$850.00	Total: $35,068.30
		Running Total Collected			$1,350.00	

ETHRA	Monthly	YTD
HOMES	0	0

Return to Regular Calendar

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

PAUL R. CAPPS (1922-2003)

CHRISTOPHER P. CAPPS
DAVID S. BYRD

WILLIE SANTANA, ASSOCIATE

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

September 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 HAMBLEN COUNTY, TENNESSEE - SEPTEMBER, 2015

Dear Bill:

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

CPC/alg

Enclosures

C:\USERS\AMY GREER\DOCUMENTS\PUBLIC FOLDERS\DOCUMENTS\HAMBLEN COUNTY\LETTERS\2015\BRITTAIN.BILL(INVOICE)-09-30-15.DOCX

CAPPS, CANTWELL, CAPPS & BYRD
ATTORNEYS AT LAW

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

INVOICE

DATE: SEPTEMBER 30, 2015

TO:

HAMBLEN COUNTY, TENNESSEE

FOR:

HAMBLEN COUNTY, TENNESSEE – GENERAL/MISCELLANEOUS

DESCRIPTION	AMOUNT
See attached invoice	
TOTAL	$1,192.50

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 ½% per month.

Thank you for your business!

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

Date	Description	Hrs.
09/02/15	E-mail from Michael Cogan and Debra Robinson re: Susan Carson	0.05
09/10/15	E-mail from Michelle Mumm re: Garcia	0.10
09/11/15	E-mail from Cindy Dibb re: 9/14 committee meeting	0.05
09/14/15	Committee meeting; attempted to call Esco; phone conference with Bill Brittain re: ethics issue	1.25
09/16/15	E-mails from Bill Britain and Debra Robinson re: Thomas Coffey lawsuit; phone conference with Teresa West re: ethics issue; phone conference with Diane Miller re: ethics issue; review Coffey complaint	1.15
09/17/15	E-mails from and to Darrin Henry re: Coffey	0.15
09/18/15	E-mail from Jennifer Schmidt re: Peggy Cloak	0.10
09/21/15	E-mails from and to Karen Rich re: list of commissioners; e-mail from Cindy Dibb re: Coffey; e-mail to Jeff Thompson re: Coffey; calls to Commissioners re: Coffey; meeting with Mize re: ethics issue	0.95
09/22/15	E-mails from Lina Noe re: Ford reimbursement; e-mails to and from Jeff Thompson re: Coffey; e-mail from Bill Brittain re: Coffey; e-mail from Cindy Dibb re: 9/24 executive session	0.50
09/23/15	E-mail from Lou Ann Sheffield re: Snowden v. Hamblen Co.; e-mail from Cindy Dibb re: 9/24 commission meeting	0.20
09/24/15	Executive session and commission meeting	2.00
09/28/15	E-mail from Jennifer Schmidt re: Peggy Cloak; e-mail from Bill Brittain re: landscape architect	0.20
09/30/15	Review architect contract; e-mail from Michelle Woods re: audit letter; e-mail to Debra Robinson re: audit letter; e-mail from Bill Brittain re: Southern Software	1.25

Legal Services Rendered (7.95 x $150 =) $1,192.50

TOTAL: $1,192.50

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CAPPS, CANTWELL, CAPPS & BYRD
ATTORNEYS AT LAW

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

INVOICE

DATE: SEPTEMBER 30, 2015

TO:

HAMBLEN COUNTY SHERIFF'S DEPARTMENT

FOR:

LEGAL SERVICES RENDERED – SEPTEMBER, 2015

DESCRIPTION	AMOUNT
See attached invoice	
TOTAL	$30.00

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 SHERIFF'S DEPARTMENT
LEGAL SERVICES RENDERED - SEPTEMBER, 2015

09/15/15 Review "Garcia" report from insurance company

Legal services rendered (0.20 x $150 =)		$30.00
	TOTAL:	**$30.00**

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CAPPS, CANTWELL, CAPPS & BYRD
ATTORNEYS AT LAW

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

INVOICE

DATE: SEPTEMBER 30, 2015

TO:

HAMBLEN COUNTY, TENNESSEE

FOR:

ESCO JARNAGIN VS. BILL BRITTAIN
LEGAL SERVICES RENDERED (AUGUST - SEPTEMBER, 2015)

DESCRIPTION	AMOUNT
See attached invoice	
TOTAL	$1,605.00

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: ESCO R. JARNAGIN VS. BILL BRITTAIN (SALARY SUIT)
LEGAL SERVICES RENDERED (AUGUST – SEPTEMBER, 2015)

Date	Description	Hrs.
08/24/15	Phone calls to Board of Professional Responsibility; phone conference with Dwaine Evans; phone conference with Scott Reams	0.60
08/25/15	Phone conference with Stancil Ford re: lawsuit	0.20
08/31/15	E-mails from and to Kevin Dean re: lawsuit	0.15
09/01/15	E-mails from Bill Brittain re: lawsuit; e-mail from and to Kevin Dean re: lawsuit worked on Answer	1.10
09/02/15	E-mail from Bill Brittain re: lawsuit; e-mail from Greg Brown, forward to Bill Brittain; phone conference with Greg Brown	0.35
09/03/15	Revise Answer and meeting with Bill Brittain	2.50
09/04/15	E-mail from Bill Brittain re: lawsuit; finalize Answer; filed with Court; phone conference with Bill Brittain	1.10
09/06/15	E-mails to and from Bill Brittain re: lawsuit	0.10
09/07/15	E-mail from and to Kevin Dean re: lawsuit	0.10
09/14/15	Phone conference with Bob Moore re: lawsuit	0.15
09/15/15	E-mails to and from Bill Brittain re: lawsuit; e-mail from and to Matthew Grossman re: scheduling conference; phone conference with Bob Moore re: lawsuit; phone conference with Matthew Grossman	0.50
09/16/15	E-mail from Bill Brittain re: lawsuit; e-mail from Matthew Grossman, forward to Bill Brittain and Greg Brown; e-mail from Bill Brittain; e-mail to and from Matthew Grossman; e-mail from Bill Brittain; e-mail to and from Greg Brown	0.75
09/17/15	Court; e-mail from Cindy Dibb re: lawsuit; e-mail to and from Bill Brittain; e-mail to and from Matthew Grossman; e-mail from Greg Brown; revise Order, print; calls to Cindy Dibb	1.15
09/19/15	E-mail from Matthew Grossman re: mediation dates	0.10
09/23/15	E-mail from and to Bill Brittain re: lawsuit	0.05

09/25/15	E-mail from Matthew Grossman re: trial dates	0.10
09/30/15	Luncheon meeting with Bill Brittain and Greg Brown; e-mails from and to Greg Brown and Bill Brittain re: lawsuit; e-mail from Cindy Dibb re: lawsuit	1.70

Legal Services Rendered (10.7 x $150 =) $1,605.00

TOTAL: $1,605.00

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MONTHLY REPORT

Hamblen County Coroner
P.O. Box 1479
Morristown, Tennessee 37816-1479
Phones (423)Home 581-6229 Fax 289-1262 Cell 301-6322

October 1, 2015

HAMBLEN COUNTY Received OCT - 2 2015 MAYOR'S OFFICE

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 September 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.	15295	09-03-15	Mr.	Herbert Byrum, 78, 667 Custer Drive
2.	15296	09-03-15	Mr.	Grover McClanahan, 81, 1390 Elijah Martin Road
3.	15297	09-05-15	Mr.	John McCrary, 90, 49 East Second North Street
4.	15302	09-07-15	Mrs.	Patsy Gilbert, 73, 1294 Old Witt Road
5.	15303	09-13-15	Ms.	Kathy Cook, 67, 2131 Walters Drive
6.	15306	09-15-15	Mr.	Daniel Carmichael, Jr., 73, 3656 Falcon Road
7.	15307	09-16-15	Mrs.	June Huxley, 90, 911 Kennedy Circle
8.	15308	09-17-15	Mrs.	Margaret White, 82, Bean Station, TN
9.	15309	09-17-15	Mrs.	Stela Manning, 81, 7629 Lebanon Church Road
10.	15311	09-19-15	Mrs.	Irene Ellison, 77, Greeneville, TN
11.	15312	09-19-15	Mrs.	Edith Ivy, 88, 516 Apple Blossom Lane
12.	15313	09-24-15	Mrs.	Carolyn Walker, 63, 4161 Old Highway 25E
13.	15316	09-24-15	Mrs.	Geraldine Jackowski, 96, 583 Andrew Circle
14.	15317	09-24-15	Mr.	Dustin Jones, 27, Dandridge, TN
15.	15319	09-26-15	Mrs.	Molly Purkey, 52, 2547 Lanter Drive
16.	15320	09-26-15	Mr.	William Simmons, 75, 409 Jarnagin Avenue
17.	15324	09-30-15	Mrs.	Mae Hines, 87, Dandridge, TN

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

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

October 1, 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 September.

CALL#	CASE#	DATE	NAME, AGE, HOME ADDRESS *1
1.	15298	09-06-15	Mr. Mike Booker, 89, 5213 Bethesda Road
2.	15300	09-07-15	Mr. H.V. Norton, 74, 3018 Valley Home Road
3.	15301	09-07-15	Mrs. Kate Rippetoe, 88, 2301 Inman Street
4.	15305	09-14-15	Mr. Ronnie Taylor, 67, 4168 Willow way
5.	15318	09-26-15	Mrs. Lydia Araos, 84, 3765 East A.J. Highway
6.	15321	09-27-15	Mr. Edgar Ferguson, 78, 2526 Mall Drive
7.	15323	09-28-15	Mr. Elmer Myers, 89, 1373 South Easley Court

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

7 Calls X $40. = $280.00

Sincerely,

SIGNATURE ON FILE

J.R. Thompson, Jr.
Deputy Coroner

erd/wbl

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

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

October 1, 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 September.

CALL#	CASE#	DATE	NAME, AGE, HOME ADDRESS *1
1.	*15294	09-01-15	Ms. Crystal Lash, 39, 1459 Devault Street
2.	15299	09-07-15	Ms. Gail Gonyea, 67, 4471 Easy Andrew Johnson Highway
3.	15314	09-22-15	Mrs. Betty Samples, 79, Bybee, TN
4.	15322	09-28-15	Mr. William Wood, 75 1661 Collinson Ford Road

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

4 Calls X $40. = $160.00

Sincerely,

SIGNATURE ON FILE

Jimmy Peoples
Deputy Coroner

erd/jp

CC: Hamblen County Medical Examiner
* Indicates Autopsy 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
1925 Deer Ridge Drive
Morristown, Tennessee 37813
Phone: 423-586-2524

October 1, 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 September.

CALL#	CASE#	DATE	NAME, AGE, HOME ADDRESS *1	
1.	15304	09-14-15	Mr.	John Reams, 69, 2005 Fish Hatchery Road
2.	*15310	09-18-15	Mrs.	Patricia Cannon, 55, 430 West Economy Road
3.	15315	09-23-15	Mr.	William Hayes, 67, Mooresburg, TN
4.	*15225	09-30-15	Mrs.	Jennie Morgan, 54, 815 Hilltop Drive

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

4 Calls X $40. = $160.00

Sincerely,

SIGNATURE ON FILE

Todd Giles
Deputy Coroner

erd/jp

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

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

October 1, 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 September 30, 2015. If your records do not match as listed below, please notify me as soon as possible.

#	CASE#	DATE ORDERED	NAME, AGE	
1.	15254	08-02-15	Mr.	Lindsey Coley, 20
2.	15255	08-03-15	Miss.	Stacy Richards, 41
3.	15260	08-04-15	Mr.	James Simmons, 67
4.	15263	08-04-15	Mrs.	Tammy Porter, 56
5.	15275	08-12-15	Mrs.	Patricia Estes, 48
6.	15290	08-28-15	Ms.	Angela Shelton, 45
7.	15294	09-01-15	Ms.	Crystal Lash, 39
8.	15310	09-18-15	Mrs.	Patricia Cannon, 55
9.	15225	09-30-15	Mrs.	Jennie Morgan, 54

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

Hamblen County Commission
Finance Committee
Information Purposes Only

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

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

Month SEPTEMBER Year 2015

Fund #101 *DEPT:* PARKS AND FAIR BOARDS

Account Number	Description	Increase	Decrease
	PARKS AND FAIR BOARDS		
56700.599	Other Charges	4,000	
56700.791	Othor Construction		4,000
		4,000	4,000

Brief Descriptions of issue:
To reclassify appropriations to purchase an Agrimetal 2500 three point hitch blower to pull behind the tractor.

Requesting Department

Signature:

Title : Park Mgr

Date: 9-28-15

Approval by County Mayor

Signature: Bill Brittain

Title : County Mayor

Date: 9-28-15

For Finance Department Only:
Reviewed by: ____________
Budget Amendment ____________

Hamblen County Commission
Finance Committee
Information Purposes Only

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

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

Month SEPTEMBER Year 2015

Fund #101 *DEPT:* **SHERIFF'S DEPARTMENT**

Account Number	Description	Increase	Decrease
	SHERIFF'S DEPARTMENT		
54110.348	Postal Charges	2,500	
54110.716	Law Enforcement Equipment		2,500
		2,500	2,500

Brief Descriptions of issue:
To reclassify appropriations due to additional shipping charges associated with the 1033 Program.

Requesting Department

Signature: Capt. Vodra Hugh Moore Jr.

Title : Patrol / Admin. Captain

Date: September 09, 2015

Approval by County Mayor

Signature: Bill Brittain

Title : County Mayor

Date: 9-9-15

For Finance Department Only:
Reviewed by: ____________
Budget Amendment ____________

RECEIVED
SEP 21 2015
THE OFFICE OF THE
HAMBLEN COUNTY MAYOR

STATE OF TENNESSEE
COMPTROLLER OF THE TREASURY
OFFICE OF STATE AND LOCAL FINANCE
SUITE 1600 JAMES K. POLK STATE OFFICE BUILDING
505 DEADERICK STREET
NASHVILLE, TENNESSEE 37243-1402
PHONE (615) 401-7872
FAX (615) 741-5986

September 17, 2015

Honorable Bill Brittain, Mayor
Board of County Commissioners
Hamblen County
511 West Second North Street
Morristown, TN 37814

Dear Mayor Brittain and Commissioners:

This letter acknowledges receipt of a certified copy of the 2016 fiscal year budget.

We have reviewed the budget and have determined that projected revenues and other available funds are sufficient to meet anticipated expenditures. Our review of the budget is based solely on the information we have received and is for determining that the budget appears to be balanced. With regard to programs included in the budget such as education, roads, and corrections, we have not attempted to determine that the local government has complied with specific program statutes or guidelines, or with any financing requirements prescribed by any state or federal agency. A property tax rate may be included in this budget, and we would recommend that local government officials be certain that all program requirements have been met before initiating the tax collection process.

This letter constitutes approval, by this office, for the County's 2016 fiscal year budget as adopted by the Governing Body.

Considerations Concerning the Budget

The Office of State and Local Finance has determined that the County's budget meets basic statutory requirements, but we have detected a deficiency, outlined below, that could possibly lead to financial problems in the future.

As part of the annual budget submission process required by T.C.A. § 9-21-408, the County provided a projected monthly cash flow statement for the General Purpose School Fund and Highway Public Works Fund (the "Funds") that showed the Funds are budgeted to maintain less than one-month of cash at the end of fiscal year 2016. The Funds appear to have sufficient cash

during the year to remain balanced; however, to insure this continues, the County's finance staff should provide the following information to its Governing Body, if it does not already do so:

- An updated cash flow statement for the Funds showing actual data from the prior month and any changes to forecasted data,

- A budget-to-actual report for the Funds including both revenue collections and expenditures.

The reports should be submitted to the Governing Body at each monthly meeting. As part of a financially well-run county it is recommended that the Governing Body be provided these reports for all funds.

If you should have any questions or need further assistance, please feel free to call us.

Sincerely,

Sandra Thompson

Sandra Thompson
Director of the Office of State and Local Finance

Cc: Mr. Jim Arnette, Director of Local Government Audit, COT

MONTHLY CHECK APPROVAL

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

Chair R. Eldridge	YES	L. Carter	(2) 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	YES

Roll Call | Discussion | Voting... | Results | Agenda | Setup | Options

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

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
51100	599	Other Charges	2015-09-03	1010251974	TN County Services Association	175.00
51100	599	Other Charges	2015-09-03	1010251981	Verizon Wireless	49.66
51100	599	Other Charges	2015-09-10	1010252001	Ethra Inc	162.00
51100	......	**County Commission**			**Total: 3**	**386.66**
51300	307	Communication	2015-09-03	1010251981	Verizon Wireless	74.51
51300	307	Communication	2015-09-10	1010251993	Century Link/Business Services	31.06
51300	307	Communication	2015-09-17	1010252042	AT&T	92.10
51300	348	Postal Charges	2015-09-10	1010252034	United Parcel Service	17.92
51300	348	Postal Charges	2015-09-17	1010252069	Suntrust Bankcard, NA	98.00
51300	351	Rentals	2015-09-24	1010252081	Canon Solutions America, Inc	108.58
51300	355	Travel	2015-09-03	1010251943	Brittain, William H	49.82
51300	435	Office Supplies	2015-09-10	1010252002	Evans Office Supply Co	65.00
51300	599	Other Charges	2015-09-10	1010252015	Morristown	137.03
51300	599	Other Charges	2015-09-17	1010252053	English Mountain Spring Water	20.00
51300	599	Other Charges	2015-09-17	1010252069	Suntrust Bankcard, NA	55.65
51300	......	**County Mayor/Executive**			**Total: 11**	**749.67**
51400	331	Legal Services	2015-09-17	1010252044	Capps, Cantwell, Capps & Byrd	405.00
51400	......	**County Attorney**			**Total: 1**	**405.00**
51500	307	Communication	2015-09-10	1010251993	Century Link/Business Services	0.64
51500	307	Communication	2015-09-17	1010252042	AT&T	17.82
51500	332	Legal Notices, Recording And Court Costs	2015-09-17	1010252048	Citizen Tribune	167.88
51500	351	Rentals	2015-09-24	1010252081	Canon Solutions America, Inc	139.09
51500	435	Office Supplies	2015-09-17	1010252053	English Mountain Spring Water	10.00
51500	......	**Election Commission**			**Total: 5**	**335.43**
51600	307	Communication	2015-09-10	1010251993	Century Link/Business Services	3.99
51600	435	Office Supplies	2015-09-24	1010252104	LexisNexis/Matthew Bender & Co	129.51
51600	709	Data Processing Equipment	2015-09-10	1010251992	Business Information Systems	4,109.05
51600	......	**Register Of Deeds**			**Total: 3**	**4,242.55**
51720	307	Communication	2015-09-03	1010251981	Verizon Wireless	49.66
51720	307	Communication	2015-09-10	1010251993	Century Link/Business Services	6.09
51720	332	Legal Notices, Recording And Court Costs	2015-09-17	1010252048	Citizen Tribune	24.80
51720	351	Rentals	2015-09-24	1010252081	Canon Solutions America, Inc	139.09
51720	355	Travel	2015-09-17	1010252056	Johns, Mark E	115.00
51720	435	Office Supplies	2015-09-10	1010252002	Evans Office Supply Co	533.80
51720	524	In Service/Staff Development	2015-09-17	1010252069	Suntrust Bankcard, NA	131.98
51720	......	**Planning**			**Total: 7**	**1,000.42**
51810	307	Communication	2015-09-03	1010251981	Verizon Wireless	251.27

Fund: 101 General Fund #(101)

COMMISSION APPROVAL LISTING
MONTHLY CHECKS

ACCT	OBJ	NAME	DATE	Check Nbr	Description			Amount Paid
51810	307	Communication	2015-09-10	1010251991	AT&T			630.88
51810	307	Communication	2015-09-17	1010252042	AT&T			757.97
51810	307	Communication	2015-09-17	1010252070	Telecom Audit Group LLC			145.64
51810	334	Maintenance Agreements	2015-09-24	1010252133	United Elevator Services LLC			525.00
51810	335	Maintenance And Repair Service - Buildings	2015-09-03	1010251954	Fenco Supply Co			145.08
51810	335	Maintenance And Repair Service - Buildings	2015-09-03	1010251982	Wholesale Supply Group			539.00
51810	335	Maintenance And Repair Service - Buildings	2015-09-10	1010251984	A Plus Sealcoating & Striping			723.00
51810	335	Maintenance And Repair Service - Buildings	2015-09-10	1010251994	City Electric Supply			311.20
51810	335	Maintenance And Repair Service - Buildings	2015-09-10	1010252012	Lowe's			737.70
51810	335	Maintenance And Repair Service - Buildings	2015-09-24	1010252079	Bill Parker's Carpet Service			8,283.00
51810	335	Maintenance And Repair Service - Buildings	2015-09-24	1010252132	Town & Country Lock & Key			168.10
51810	338	Maintenance And Repair Services - Vehicles	2015-09-10	1010252022	NAPA Auto Parts Of Morristown			45.72
51810	338	Maintenance And Repair Services - Vehicles	2015-09-17	1010252050	Crescent Wash & Lube			176.90
51810	399	Other Contracted Services	2015-09-17	1010252053	English Mountain Spring Water			28.00
51810	410	Custodial Supplies	2015-09-10	1010252005	G & K Services Inc			233.88
51810	410	Custodial Supplies	2015-09-10	1010252009	Kelsan Inc			5,712.93
51810	410	Custodial Supplies	2015-09-24	1010252093	G & K Services Inc			685.80
51810	415	Electricity	2015-09-24	1010252110	Morristown Utilities			23,857.89
51810	434	Natural Gas	2015-09-24	1010252078	Atmos Energy			862.93
51810	717	Maintenance Equipment	2015-09-10	1010252012	Lowe's			988.46
51810	......	**Other Facilities**				**Total:**	**21**	**45,810.35**
51910	351	Rentals	2015-09-24	1010252081	Canon Solutions America, Inc			139.09
51910	......	**Preservation Of Records**				**Total:**	**1**	**139.09**
52100	320	Dues And Memberships	2015-09-17	1010252069	Suntrust Bankcard, NA			50.00
52100	355	Travel	2015-09-24	1010252090	Dillard, Jeffrey Wayne			129.40
52100	435	Office Supplies	2015-09-03	1010251959	Home Depot Credit Services			285.91
52100	435	Office Supplies	2015-09-17	1010252064	NELCO			1,754.50
52100	524	In Service/Staff Development	2015-09-17	1010252069	Suntrust Bankcard, NA			350.00
52100	......	**Accounting And Budgeting**				**Total:**	**5**	**2,569.81**
52300	307	Communication	2015-09-10	1010251993	Century Link/Business Services			2.50
52300	338	Maintenance And Repair Services - Vehicles	2015-09-17	1010252050	Crescent Wash & Lube			17.00
52300	435	Office Supplies	2015-09-10	1010252002	Evans Office Supply Co			76.65
52300	435	Office Supplies	2015-09-17	1010252053	English Mountain Spring Water			20.00
52300	......	**Property Assessor's Office**				**Total:**	**4**	**116.15**
52310	399	Other Contracted Services	2015-09-24	1010252127	State Of Tennessee			420.00
52310	......	**Reappraisal Program**				**Total:**	**1**	**420.00**
52400	307	Communication	2015-09-10	1010251993	Century Link/Business Services			0.13
52400	349	Printing, Stationery And Forms	2015-09-10	1010252006	Goodwill Indust Of Knoxville			10.00

Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description		Amount Paid
52400	351	Rentals	2015-09-24	1010252081	Canon Solutions America, Inc		139.09
52400	......	**County Trustee's Office**				**Total: 3**	**149.22**
52500	307	Communication	2015-09-03	1010251981	Verizon Wireless		48.26
52500	307	Communication	2015-09-10	1010251993	Century Link/Business Services		12.49
52500	307	Communication	2015-09-17	1010252042	AT&T		35.64
52500	351	Rentals	2015-09-24	1010252081	Canon Solutions America, Inc		165.00
52500	435	Office Supplies	2015-09-10	1010252002	Evans Office Supply Co		17.90
52500	435	Office Supplies	2015-09-17	1010252040	American Paper & Twine Co		272.00
52500	435	Office Supplies	2015-09-17	1010252053	English Mountain Spring Water		20.00
52500	709	Data Processing Equipment	2015-09-03	1010251945	Business Information Systems		2,576.00
52500	......	**County Clerk's Office**				**Total: 8**	**3,147.29**
52600	307	Communication	2015-09-03	1010251941	Atkins, Jeff		50.00
52600	312	Contracts With Private Agencies	2015-09-24	1010252114	MUS Fibernet		442.65
52600	411	Data Processing Supplies	2015-09-10	1010252002	Evans Office Supply Co		41.73
52600	411	Data Processing Supplies	2015-09-24	1010252082	CDW Government, Inc		286.02
52600	709	Data Processing Equipment	2015-09-03	1010251973	TigerDirect Inc		48.88
52600	709	Data Processing Equipment	2015-09-17	1010252069	Suntrust Bankcard, NA		637.19
52600	709	Data Processing Equipment	2015-09-24	1010252089	Dell Marketing Lp		450.00
52600	......	**Data Processing**				**Total: 7**	**1,956.47**
52900	307	Communication	2015-09-03	1010251981	Verizon Wireless		35.40
52900	307	Communication	2015-09-10	1010251993	Century Link/Business Services		1.62
52900	307	Communication	2015-09-17	1010252042	AT&T		225.82
52900	330	Operating Lease Payments	2015-09-10	1010252037	Waste Industries/102 Tidiwaste		72.99
52900	330	Operating Lease Payments	2015-09-17	1010252045	CBL & Associates Properties, Inc		2,522.65
52900	330	Operating Lease Payments	2015-09-17	1010252062	MUS Fibernet		82.95
52900	335	Maintenance And Repair Service - Buildings	2015-09-03	1010251955	Fish Window Cleaning		10.00
52900	435	Office Supplies	2015-09-03	1010251939	American Paper & Twine Co		272.00
52900	435	Office Supplies	2015-09-17	1010252053	English Mountain Spring Water		13.00
52900	......	**Other Finance**				**Total: 9**	**3,236.43**
53100	307	Communication	2015-09-03	1010251981	Verizon Wireless		59.66
53100	307	Communication	2015-09-10	1010251993	Century Link/Business Services		21.55
53100	307	Communication	2015-09-17	1010252042	AT&T		53.59
53100	334	Maintenance Agreements	2015-09-10	1010252027	Saratoga Technologies Inc		345.00
53100	351	Rentals	2015-09-24	1010252081	Canon Solutions America, Inc		609.15
53100	399	Other Contracted Services	2015-09-03	1010251960	Lindsey, Tommi		416.00
53100	435	Office Supplies	2015-09-10	1010252002	Evans Office Supply Co		380.75
53100	......	**Circuit Court**				**Total: 7**	**1,885.70**
53300	307	Communication	2015-09-10	1010251993	Century Link/Business Services		5.49

ACCT	OBJ	NAME	DATE	Check Nbr	Description		Amount Paid
53300	307	Communication	2015-09-17	1010252042	AT&T		17.82
53300	355	Travel	2015-09-24	1010252086	Collins, Wayne Douglas		897.25
53300	435	Office Supplies	2015-09-10	1010252002	Evans Office Supply Co		306.57
53300	435	Office Supplies	2015-09-17	1010252053	English Mountain Spring Water		28.00
53300	......	**General Sessions Court**				**Total: 5**	**1,255.13**
53330	307	Communication	2015-09-03	1010251981	Verizon Wireless		198.64
53330	307	Communication	2015-09-17	1010252042	AT&T		17.82
53330	322	Evaluation And Testing	2015-09-17	1010252058	Medtox Laboratories Inc		251.94
53330	351	Rentals	2015-09-24	1010252081	Canon Solutions America, Inc		139.09
53330	355	Travel	2015-09-17	1010252055	Horton, Barbara R		297.00
53330	355	Travel	2015-09-17	1010252059	Miller, Ben		297.00
53330	355	Travel	2015-09-17	1010252069	Suntrust Bankcard, NA		300.00
53330	435	Office Supplies	2015-09-17	1010252053	English Mountain Spring Water		18.00
53330	......	**Drug Court**				**Total: 8**	**1,519.49**
53400	307	Communication	2015-09-10	1010251993	Century Link/Business Services		5.88
53400	307	Communication	2015-09-17	1010252042	AT&T		17.82
53400	349	Printing, Stationery And Forms	2015-09-10	1010252011	LexisNexis/Matthew Bender & Co		288.24
53400	351	Rentals	2015-09-24	1010252081	Canon Solutions America, Inc		188.00
53400	435	Office Supplies	2015-09-10	1010252002	Evans Office Supply Co		227.59
53400	435	Office Supplies	2015-09-17	1010252053	English Mountain Spring Water		10.00
53400	435	Office Supplies	2015-09-24	1010252088	County Record Services		361.61
53400	......	**Chancery Court**				**Total: 7**	**1,099.14**
53500	307	Communication	2015-09-03	1010251981	Verizon Wireless		41.49
53500	307	Communication	2015-09-10	1010251993	Century Link/Business Services		3.57
53500	338	Maintenance And Repair Services - Vehicles	2015-09-17	1010252050	Crescent Wash & Lube		8.50
53500	351	Rentals	2015-09-24	1010252081	Canon Solutions America, Inc		139.09
53500	422	Food Supplies	2015-09-17	1010252053	English Mountain Spring Water		-9.50
53500	435	Office Supplies	2015-09-10	1010251985	Acme Printing Company, Inc		45.00
53500	524	In Service/Staff Development	2015-09-17	1010252069	Suntrust Bankcard, NA		273.43
53500	......	**Juvenile Court**				**Total: 7**	**501.58**
54110	307	Communication	2015-09-10	1010251993	Century Link/Business Services		75.65
54110	307	Communication	2015-09-10	1010252036	Verizon Wireless		1,020.30
54110	307	Communication	2015-09-17	1010252042	AT&T		89.10
54110	307	Communication	2015-09-24	1010252135	Verizon Wireless		1,948.02
54110	338	Maintenance And Repair Services - Vehicles	2015-09-03	1010251978	Tobin, Wade		1,400.00
54110	338	Maintenance And Repair Services - Vehicles	2015-09-10	1010252026	Royston Chrysler Dodge Jeep		448.43
54110	338	Maintenance And Repair Services - Vehicles	2015-09-17	1010252050	Crescent Wash & Lube		446.97
54110	338	Maintenance And Repair Services - Vehicles	2015-09-17	1010252051	Drinnon Auto Repair		2,116.70
54110	338	Maintenance And Repair Services - Vehicles	2015-09-17	1010252067	Royston Chrysler Dodge Jeep		979.12

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
54110	338	Maintenance And Repair Services - Vehicles	2015-09-24	1010252108	Morristown Ford	620.90
54110	338	Maintenance And Repair Services - Vehicles	2015-09-24	1010252121	Royston Chrysler Dodge Jeep	409.95
54110	338	Maintenance And Repair Services - Vehicles	2015-09-24	1010252139	Xtreme Towing & Automotive Collision Cent	2,109.63
54110	348	Postal Charges	2015-09-03	1010251971	The UPS Store # 5039	60.96
54110	348	Postal Charges	2015-09-10	1010252003	Federal Express	129.03
54110	348	Postal Charges	2015-09-17	1010252069	Suntrust Bankcard, NA	370.42
54110	348	Postal Charges	2015-09-17	1010252073	United Parcel Service	57.90
54110	348	Postal Charges	2015-09-24	1010252128	The UPS Store #2501	57.90
54110	348	Postal Charges	2015-09-24	1010252134	United Parcel Service	60.96
54110	351	Rentals	2015-09-24	1010252081	Canon Solutions America, Inc	229.27
54110	353	Towing Services	2015-09-10	1010252030	Sunset 24 Hour Towing	175.00
54110	355	Travel	2015-09-03	1010251944	Brooks, James	253.00
54110	355	Travel	2015-09-03	1010251957	Hambrick, Gerry M	115.00
54110	355	Travel	2015-09-03	1010251968	Rich, Doug	115.00
54110	355	Travel	2015-09-17	1010252069	Suntrust Bankcard, NA	712.72
54110	355	Travel	2015-09-24	1010252094	Gentry, Kevin M	462.00
54110	355	Travel	2015-09-24	1010252099	Ingram, Eddie	214.00
54110	355	Travel	2015-09-24	1010252100	Ingram, Jodi	115.00
54110	355	Travel	2015-09-24	1010252101	Jarnagin, Esco Ray	129.00
54110	355	Travel	2015-09-24	1010252136	Vodra Hugh Moore	363.00
54110	399	Other Contracted Services	2015-09-10	1010252032	Transunion Risk & Alternative	16.00
54110	431	Law Enforcement Supplies	2015-09-03	1010251975	TN Department Of General Services	300.00
54110	431	Law Enforcement Supplies	2015-09-17	1010252069	Suntrust Bankcard, NA	237.45
54110	433	Lubricants	2015-09-10	1010252026	Royston Chrysler Dodge Jeep	67.20
54110	433	Lubricants	2015-09-17	1010252050	Crescent Wash & Lube	223.92
54110	433	Lubricants	2015-09-17	1010252051	Drinnon Auto Repair	169.56
54110	433	Lubricants	2015-09-17	1010252067	Royston Chrysler Dodge Jeep	101.25
54110	433	Lubricants	2015-09-24	1010252121	Royston Chrysler Dodge Jeep	67.10
54110	435	Office Supplies	2015-09-10	1010252002	Evans Office Supply Co	717.11
54110	435	Office Supplies	2015-09-17	1010252069	Suntrust Bankcard, NA	40.29
54110	450	Tires And Tubes	2015-09-10	1010252026	Royston Chrysler Dodge Jeep	15.95
54110	450	Tires And Tubes	2015-09-17	1010252065	Porter's Tire Store	50.00
54110	450	Tires And Tubes	2015-09-17	1010252067	Royston Chrysler Dodge Jeep	176.90
54110	499	Other Supplies And Materials	2015-09-10	1010252012	Lowe's	76.44
54110	499	Other Supplies And Materials	2015-09-17	1010252069	Suntrust Bankcard, NA	208.52
54110	524	In Service/Staff Development	2015-09-03	1010251977	TN Law Enforcement Training Academy	5,000.00
54110	524	In Service/Staff Development	2015-09-17	1010252038	Alice Training Institute	1,785.00
54110	599	Other Charges	2015-09-03	1010251940	AmerID, Inc.	687.00
54110	599	Other Charges	2015-09-10	1010252019	Morristown-Hamblen Hospital	50.00
54110	599	Other Charges	2015-09-17	1010252053	English Mountain Spring Water	25.00
54110	599	Other Charges	2015-09-24	1010252125	Shred-It	13.58
54110	716	Law Enforcement Equipment	2015-09-03	1010251965	On-Duty Depot	40.00
54110	716	Law Enforcement Equipment	2015-09-17	1010252049	Craig's Firearm Supply	200.00

ACCT	OBJ	NAME	DATE	Check Nbr	Description		Amount Paid
54110	716	Law Enforcement Equipment	2015-09-17	1010252069	Suntrust Bankcard, NA		89.98
54110	......	**Sheriff's Department**				**Total: 53**	**25,643.18**
54160	334	Maintenance Agreements	2015-09-10	1010252008	Imaging Technology Consulting		359.00
54160	......	**Administration Of The Sexual Offender Registry**				**Total: 1**	**359.00**
54210	335	Maintenance And Repair Service - Buildings	2015-09-03	1010251954	Fenco Supply Co		42.94
54210	335	Maintenance And Repair Service - Buildings	2015-09-10	1010251994	City Electric Supply		151.01
54210	335	Maintenance And Repair Service - Buildings	2015-09-10	1010252012	Lowe's		115.39
54210	335	Maintenance And Repair Service - Buildings	2015-09-17	1010252043	Bill Waddell Plumbing		175.00
54210	335	Maintenance And Repair Service - Buildings	2015-09-17	1010252074	Wholesale Supply Group		119.96
54210	335	Maintenance And Repair Service - Buildings	2015-09-24	1010252129	TMS - Marlin		1,327.34
54210	335	Maintenance And Repair Service - Buildings	2015-09-24	1010252132	Town & Country Lock & Key		32.55
54210	335	Maintenance And Repair Service - Buildings	2015-09-24	1010252138	Wholesale Supply Group		119.96
54210	336	Maintenance And Repair Services - Equipment	2015-09-17	1010252057	Large Equipment Inc		216.91
54210	336	Maintenance And Repair Services - Equipment	2015-09-17	1010252066	Powerclean		295.00
54210	340	Medical And Dental Services	2015-09-03	1010251949	Correctional Risk Services Inc		4,448.64
54210	340	Medical And Dental Services	2015-09-10	1010251989	American Esoteric Laboratories		1,081.30
54210	340	Medical And Dental Services	2015-09-10	1010251996	Correcthealth, LLC		25,166.21
54210	340	Medical And Dental Services	2015-09-10	1010251997	Correctional Risk Services Inc		2,329.65
54210	340	Medical And Dental Services	2015-09-10	1010251998	Diamond Drugs, Inc		288.16
54210	340	Medical And Dental Services	2015-09-10	1010252010	Knoxville Nephrology Associates, LLC		550.00
54210	340	Medical And Dental Services	2015-09-17	1010252039	American Esoteric Laboratories		672.79
54210	340	Medical And Dental Services	2015-09-17	1010252060	Mobile Images Acquisition LLC		490.00
54210	340	Medical And Dental Services	2015-09-24	1010252087	Correctional Risk Services Inc		1,210.86
54210	351	Rentals	2015-09-24	1010252081	Canon Solutions America, Inc		184.30
54210	355	Travel	2015-09-10	1010252013	McCann, Carrie		178.50
54210	355	Travel	2015-09-17	1010252069	Suntrust Bankcard, NA		192.50
54210	355	Travel	2015-09-24	1010252080	Brooks, Randall Craig		161.00
54210	355	Travel	2015-09-24	1010252097	Hambrick, Gerry M		161.00
54210	355	Travel	2015-09-24	1010252115	Myers, Terry D		161.00
54210	355	Travel	2015-09-24	1010252119	Rich, Doug		161.00
54210	410	Custodial Supplies	2015-09-03	1010251948	Chem Clean Systems LLC		639.89
54210	410	Custodial Supplies	2015-09-10	1010252009	Kelsan Inc		3,309.28
54210	410	Custodial Supplies	2015-09-10	1010252037	Waste Industries/102 Tidiwaste		408.94
54210	410	Custodial Supplies	2015-09-24	1010252084	Chem Clean Systems LLC		699.88
54210	422	Food Supplies	2015-09-03	1010251967	Reinhart Foodservice LLC		24,677.33
54210	422	Food Supplies	2015-09-10	1010252004	Flowers Baking Company		1,976.25
54210	422	Food Supplies	2015-09-10	1010252024	Prairie Farm Dairy		1,705.75
54210	435	Office Supplies	2015-09-10	1010252002	Evans Office Supply Co		1,288.38
54210	599	Other Charges	2015-09-17	1010252069	Suntrust Bankcard, NA		108.47
54210	......	**Jail**				**Total: 35**	**74,847.14**

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
54250	307	Communication	2015-09-03	1010251981	Verizon Wireless	70.80
54250	307	Communication	2015-09-10	1010251993	Century Link/Business Services	9.24
54250	338	Maintenance And Repair Services - Vehicles	2015-09-17	1010252050	Crescent Wash & Lube	39.99
54250	338	Maintenance And Repair Services - Vehicles	2015-09-17	1010252061	Morristown Chevrolet	41.92
54250	......	**Work Release Program**			**Total: 4**	**161.95**
54310	316	Contributions	2015-09-24	1010252091	East Hamblen County VFD	25,000.00
54310	316	Contributions	2015-09-24	1010252116	North Hamblen County VFD	25,000.00
54310	316	Contributions	2015-09-24	1010252126	South Hamblen County VFD	25,000.00
54310	316	Contributions	2015-09-24	1010252137	West Hamblen County VFD	25,000.00
54310	......	**Fire Prevention And Control**			**Total: 4**	**100,000.00**
54410	307	Communication	2015-09-03	1010251942	Bell, Chris E	50.00
54410	338	Maintenance And Repair Services - Vehicles	2015-09-03	1010251963	NAPA Auto Parts Of Morristown	37.98
54410	338	Maintenance And Repair Services - Vehicles	2015-09-10	1010252016	Morristown Ford	44.50
54410	338	Maintenance And Repair Services - Vehicles	2015-09-17	1010252050	Crescent Wash & Lube	8.50
54410	338	Maintenance And Repair Services - Vehicles	2015-09-17	1010252052	E S Auto Sales / Tn Collision	117.68
54410	338	Maintenance And Repair Services - Vehicles	2015-09-24	1010252117	Porter's Tire Store	342.70
54410	355	Travel	2015-09-17	1010252069	Suntrust Bankcard, NA	405.00
54410	435	Office Supplies	2015-09-10	1010252002	Evans Office Supply Co	6.43
54410	599	Other Charges	2015-09-17	1010252069	Suntrust Bankcard, NA	73.92
54410	......	**Civil Defense**			**Total: 9**	**1,086.71**
54610	312	Contracts With Private Agencies	2015-09-03	1010251956	Giles, Todd E	320.00
54610	312	Contracts With Private Agencies	2015-09-03	1010251961	Love, William B	80.00
54610	312	Contracts With Private Agencies	2015-09-03	1010251966	Peoples, Jimmy W	80.00
54610	312	Contracts With Private Agencies	2015-09-03	1010251972	Thompson, Claude, JR	320.00
54610	312	Contracts With Private Agencies	2015-09-03	1010251979	Tom C Thompson, MD	2,083.33
54610	312	Contracts With Private Agencies	2015-09-10	1010251999	Dockery Funeral Home Inc	825.00
54610	312	Contracts With Private Agencies	2015-09-10	1010252029	Stetzer Funeral Home	150.00
54610	312	Contracts With Private Agencies	2015-09-24	1010252102	Knox County Medical Examiner	14,175.00
54610	399	Other Contracted Services	2015-09-03	1010251950	Davis, Eddie	750.00
54610	435	Office Supplies	2015-09-10	1010252002	Evans Office Supply Co	65.00
54610	......	**County Coroner/Medical Examiner**			**Total: 10**	**18,848.33**
55110	309	Contracts With Government Agencies	2015-09-03	1010251953	Ellison Sanitary Supply Co	182.40
55110	309	Contracts With Government Agencies	2015-09-10	1010251993	Century Link/Business Services	53.81
55110	309	Contracts With Government Agencies	2015-09-10	1010252002	Evans Office Supply Co	365.34
55110	309	Contracts With Government Agencies	2015-09-10	1010252012	Lowe's	159.60
55110	309	Contracts With Government Agencies	2015-09-10	1010252020	Murrell Burglar Alarm Co Inc	224.95
55110	309	Contracts With Government Agencies	2015-09-10	1010252025	Roberts Cleaning Company	1,699.00
55110	309	Contracts With Government Agencies	2015-09-17	1010252042	AT&T	177.38
55110	309	Contracts With Government Agencies	2015-09-17	1010252069	Suntrust Bankcard, NA	929.18

Return to Regular Calendar

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
55110	309	Contracts With Government Agencies	2015-09-24	1010252078	Atmos Energy	56.29
55110	309	Contracts With Government Agencies	2015-09-24	1010252081	Canon Solutions America, Inc	16.94
55110	309	Contracts With Government Agencies	2015-09-24	1010252092	English Mountain Coffee	126.00
55110	309	Contracts With Government Agencies	2015-09-24	1010252110	Morristown Utilities	2,026.00
55110	355	Travel	2015-09-10	1010252000	Eagle, Rebecca E	42.30
55110	355	Travel	2015-09-10	1010252007	Hattaway, Shannon N	61.57
55110	355	Travel	2015-09-10	1010252028	Smith, Kim	160.27
55110	355	Travel	2015-09-10	1010252031	Testerman, Carla D	41.83
55110	499	Other Supplies And Materials	2015-09-24	1010252118	Prevention & Treatment Resour	711.34
55110	......	**Local Health Center**			**Total: 17**	**7,034.20**
55120	316	Contributions	2015-09-03	1010251962	Morristown-Hamblen Humane Soc	11,125.00
55120	......	**Rabies And Animal Control**			**Total: 1**	**11,125.00**
55140	316	Contributions	2015-09-24	1010252077	Alps	2,000.00
55140	......	**Nursing Home**			**Total: 1**	**2,000.00**
55180	316	Contributions	2015-09-24	1010252096	Hamblen Co Health Dept	6,242.00
55180	......	**Crippled Children Services**			**Total: 1**	**6,242.00**
55390	316	Contributions	2015-09-24	1010252095	Hamblen Co Health Dept	55,250.00
55390	......	**Appropriation To State**			**Total: 1**	**55,250.00**
55520	316	Contributions	2015-09-24	1010252083	CEASE	8,000.00
55520	......	**Aid To Dependent Children**			**Total: 1**	**8,000.00**
55590	316	Contributions	2015-09-03	1010251958	Helen Ross McNabb Center	170.00
55590	316	Contributions	2015-09-24	1010252111	Morristown-Hamblen Childcare	12,500.00
55590	......	**Other Local Welfare Services**			**Total: 2**	**12,670.00**
56100	316	Contributions	2015-09-24	1010252123	Senior Citizens Center	5,800.00
56100	......	**Adult Activities**			**Total: 1**	**5,800.00**
56300	316	Contributions	2015-09-24	1010252122	Senior Citizens Center	6,500.00
56300	......	**Senior Citizens Assistance**			**Total: 1**	**6,500.00**
56500	316	Contributions	2015-09-24	1010252112	Morristown-Hamblen Library	133,625.00
56500	......	**Libraries**			**Total: 1**	**133,625.00**
56700	307	Communication	2015-09-03	1010251981	Verizon Wireless	43.26
56700	307	Communication	2015-09-10	1010252021	MUS Fibernet	102.50
56700	336	Maintenance And Repair Services - Equipment	2015-09-17	1010252069	Suntrust Bankcard, NA	156.93
56700	338	Maintenance And Repair Services - Vehicles	2015-09-03	1010251980	Town & Country Lock & Key	105.00

ACCT	OBJ	NAME	DATE	Check Nbr	Description		Amount Paid
56700	410	Custodial Supplies	2015-09-10	1010252009	Kelsan Inc		419.10
56700	410	Custodial Supplies	2015-09-10	1010252037	Waste Industries/102 Tidiwaste		402.54
56700	415	Electricity	2015-09-10	1010252018	Morristown Utilities		2,783.00
56700	415	Electricity	2015-09-17	1010252041	Appalachian Electric Co-Op		22.89
56700	454	Water And Sewer	2015-09-10	1010252018	Morristown Utilities		1,699.00
56700	499	Other Supplies And Materials	2015-09-03	1010251959	Home Depot Credit Services		49.32
56700	499	Other Supplies And Materials	2015-09-10	1010251995	Cocke Farmers Co-Op		62.77
56700	499	Other Supplies And Materials	2015-09-10	1010252012	Lowe's		87.60
56700	599	Other Charges	2015-09-17	1010252053	English Mountain Spring Water		26.00
56700	599	Other Charges	2015-09-24	1010252076	Ace Hardware Of Morristown		31.02
56700	......	**Parks And Fair Boards**				**Total: 14**	**5,990.93**
56900	316	Contributions	2015-09-24	1010252085	College Of Arts And Sciences		1,500.00
56900	316	Contributions	2015-09-24	1010252098	Helping Hands Clinic		5,000.00
56900	316	Contributions	2015-09-24	1010252103	Lakeway Achievement Center		5,000.00
56900	316	Contributions	2015-09-24	1010252105	M.A.T.S.		8,000.00
56900	316	Contributions	2015-09-24	1010252109	Morristown Parks & Recreation		100,000.00
56900	316	Contributions	2015-09-24	1010252113	M'town Hamblen Central Services		5,000.00
56900	316	Contributions	2015-09-24	1010252120	Rose Center		5,000.00
56900	316	Contributions	2015-09-24	1010252124	Senior Citizens Home Assist		5,000.00
56900	......	**Other Social, Cultural And Recreational**				**Total: 8**	**134,500.00**
57100	307	Communication	2015-09-10	1010251993	Century Link/Business Services		8.05
57100	435	Office Supplies	2015-09-03	1010251970	Sherwin Williams		91.74
57100	435	Office Supplies	2015-09-10	1010252002	Evans Office Supply Co		112.50
57100	......	**Agricultural Extension Service**				**Total: 3**	**212.29**
57300	316	Contributions	2015-09-24	1010252130	TN Dept Of Agr/Forestry Div		1,000.00
57300	......	**Forest Service**				**Total: 1**	**1,000.00**
57800	429	Instructional Supplies And Materials	2015-09-10	1010252017	Morristown Signs, Inc		96.00
57800	......	**Storm Water Management**				**Total: 1**	**96.00**
58110	307	Communication	2015-09-03	1010251951	Dillard, Jeffrey Wayne		30.00
58110	316	Contributions	2015-09-24	1010252107	Morristown Chamber Of Commerce		11,250.00
58110	355	Travel	2015-09-24	1010252090	Dillard, Jeffrey Wayne		276.68
58110	......	**Tourism**				**Total: 3**	**11,556.68**
58120	316	Contributions	2015-09-03	1010251952	Douglas-Cherokee Economic Authority		5,000.00
58120	316	Contributions	2015-09-24	1010252106	Morristown Chamber Of Commerce		21,000.00
58120	......	**Industrial Development**				**Total: 2**	**26,000.00**
58300	307	Communication	2015-09-10	1010251993	Century Link/Business Services		3.73

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
58300	......	**Veterans' Services**			**Total: 1**	**3.73**
58600	210	Unemployment Compensation	2015-09-03	1010251976	TN Dept Of Labor & Workforce Development	84.68
58600	210	Unemployment Compensation	2015-09-17	1010252072	TN Dept Of Labor & Workforce Development	355.25
58600	210	Unemployment Compensation	2015-09-24	1010252131	TN Dept Of Labor & Workforce Development	950.00
58600	......	**Employee Benefits**			**Total: 3**	**1,389.93**
					Total of checks for General Fund #(101)	**720,867.65**

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
55710	312	Contracts With Private Agencies	2015-09-10	1160022393	S & B Recycling	2,896.50
55710	336	Maintenance And Repair Services - Equipment	2015-09-03	1160022382	NAPA Auto Parts Of Morristown	1,281.74
55710	336	Maintenance And Repair Services - Equipment	2015-09-03	1160022384	Safety-Kleen Systems, Inc	375.58
55710	336	Maintenance And Repair Services - Equipment	2015-09-17	1160022398	D&J Hydraulic Service, Inc.	518.61
55710	336	Maintenance And Repair Services - Equipment	2015-09-17	1160022402	Interstate Battery System	430.80
55710	336	Maintenance And Repair Services - Equipment	2015-09-17	1160022405	Triad Freightliner	5,802.29
55710	353	Towing Services	2015-09-24	1160022407	Lynn Malone Wrecker	575.00
55710	359	Disposal Fees	2015-09-03		Hamblen County Solid Waste	-63,805.00
55710	359	Disposal Fees	2015-09-03	1160022381	Hamblen County Solid Waste	63,805.00
55710	359	Disposal Fees	2015-09-04	1160022387	Hamblen County-Morristown Solid Waste	63,805.00
55710	412	Diesel Fuel	2015-09-17	1160022396	BP	117.95
55710	412	Diesel Fuel	2015-09-17	1160022399	Fuelman	7,337.77
55710	425	Gasoline	2015-09-17	1160022396	BP	21.21
55710	425	Gasoline	2015-09-17	1160022399	Fuelman	268.13
55710	450	Tires And Tubes	2015-09-17	1160022400	Goforth Tire & Auto, Inc	1,869.00
55710	451	Uniforms	2015-09-17	1160022397	Cintas Corp., Loc. 207	443.34
55710	499	Other Supplies And Materials	2015-09-03	1160022379	Airgas Mid America	257.39
55710	499	Other Supplies And Materials	2015-09-03	1160022385	Scott-Gross Co Inc	172.00
55710	499	Other Supplies And Materials	2015-09-17	1160022395	Airgas Mid America	144.78
55710	499	Other Supplies And Materials	2015-09-17	1160022404	Scott-Gross Co Inc	508.59
55710	499	Other Supplies And Materials	2015-09-24	1160022406	Able Exterminators, Inc	65.00
55710	506	Liability Insurance	2015-09-03	1160022386	Strate Insurance Group	13,865.00
55710	513	Worker's Compensation Insurance	2015-09-03	1160022386	Strate Insurance Group	15,559.00
55710	......	**Sanitation Management**			**Total: 23**	**116,314.68**

Total of checks for Solid Waste/Sanitation Fund #(116) **116,314.68**

COMMISSION APPROVAL LISTING
MONTHLY CHECKS

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

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
61000	307	Communication	2015-09-03	1313040310	Verizon Wireless	237.06
61000	307	Communication	2015-09-17	1313040324	AT&T	73.62
61000	317	Data Processing Services	2015-09-03	1313040307	MUS Fibernet	269.00
61000	331	Legal Services	2015-09-17	1313040326	Capps, Cantwell, Capps & Byrd	337.50
61000	348	Postal Charges	2015-09-24	1313040345	Suntrust Bankcard, NA	138.07
61000	415	Electricity	2015-09-24	1313040342	Holston Electric Cooperative	1,400.62
61000	435	Office Supplies	2015-09-10	1313040316	Evans Office Supply Co	281.12
61000	442	Propane Gas	2015-09-10	1313040318	Heritage Propane	160.87
61000	454	Water and Sewer	2015-09-24	1313040344	Morristown Utilities	79.00
61000	506	Liability Insurance	2015-09-10	1313040321	Strate Insurance Group	14,117.00
61000	599	Other Charges	2015-09-03	1313040305	Big M Janitorial	84.75
61000	599	Other Charges	2015-09-17	1313040328	Citizen Tribune	83.94
61000	599	Other Charges	2015-09-17	1313040329	Cocke Farmers Co-Op	200.00
61000	599	Other Charges	2015-09-24	1313040343	Lakeway Fire Protection, Inc	195.00
61000	599	Other Charges	2015-09-24	1313040345	Suntrust Bankcard, NA	633.10
61000	......	**Administration**			**Total: 15**	**18,290.65**
62000	312	Contracts With Private Agencies	2015-09-17	1313040331	Lakeway Tree Service	6,000.00
62000	351	Rentals	2015-09-03	1313040303	A-1 Equipment Rental	380.00
62000	351	Rentals	2015-09-17	1313040323	A-1 Equipment Rental	170.00
62000	351	Rentals	2015-09-24	1313040338	A-1 Equipment Rental	26.00
62000	404	Asphalt - Hot Mix	2015-09-03	1313040304	Apac Atlantic, Inc	1,650.76
62000	404	Asphalt - Hot Mix	2015-09-17	1313040335	Newport Paving & Ready Mix	2,576.44
62000	404	Asphalt - Hot Mix	2015-09-24	1313040339	Apac Atlantic, Inc	8,625.41
62000	408	Concrete	2015-09-24	1313040340	Concrete Materials Inc / Apac	466.00
62000	409	Crushed Stone	2015-09-17	1313040337	Vulcan Materials Company	3,096.94
62000	426	General Construction Materials	2015-09-10	1313040319	Lowe's	118.38
62000	426	General Construction Materials	2015-09-24	1313040345	Suntrust Bankcard, NA	46.00
62000	436	Other Road Materials	2015-09-17	1313040329	Cocke Farmers Co-Op	50.91
62000	436	Other Road Materials	2015-09-17	1313040332	Lane Sales Power Equipment	599.76
62000	443	Road Signs	2015-09-03	1313040311	Vulcan Inc D/B/A Vulcan Signs	2,498.95
62000	451	Uniforms	2015-09-17	1313040327	Cintas Corp., Loc. 207	389.84
62000	......	**Highway And Bridge Maintenance**			**Total: 15**	**26,695.39**
63100	412	Diesel Fuel	2015-09-17	1313040325	BP	49.50
63100	412	Diesel Fuel	2015-09-17	1313040330	Fuelman	2,540.78
63100	416	Equipment Parts - Heavy	2015-09-03	1313040306	Dickson Co Equipment Co, Inc	2,458.76
63100	416	Equipment Parts - Heavy	2015-09-03	1313040308	NAPA Auto Parts Of Morristown	379.17
63100	416	Equipment Parts - Heavy	2015-09-17	1313040333	Meade Tractor	184.45
63100	425	Gasoline	2015-09-17	1313040325	BP	312.34
63100	425	Gasoline	2015-09-17	1313040330	Fuelman	785.57
63100	450	Tires And Tubes	2015-09-10	1313040317	Goforth Tire & Auto, Inc	3,647.00
63100	450	Tires And Tubes	2015-09-24	1313040341	Goforth Tire & Auto, Inc	3,647.00

Return to Regular Calendar

ACCT	OBJ	NAME	DATE	Check Nbr	Description		Amount Paid
63100	499	Other Supplies And Materials	2015-09-17	1313040329	Cocke Farmers Co-Op		290.00
63100	......	**Operation And Maintenance Of Equipment**				**Total: 10**	**14,294.57**
66000	513	Worker's Compensation Insurance	2015-09-10	1313040321	Strate Insurance Group		32,263.00
66000	......	**Employee Benefits**				**Total: 1**	**32,263.00**
					Total of checks for Highway/Public Works Fund (#131)		**91,543.61**

October 15, 2015 Commission Meeting

CLARIFICATION 10 DAY RULE

Motion by Herbert Harville, seconded by John Smyth to approve the request for clarification of the "<u>10 DAY RULE</u>-Contracts will be put in the regular committee packets to be discussed at the committee meeting, but no action will be taken until the subsequent County Commission meeting (normally 10 days after the monthly committee 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	(2) YES
H. Davis	YES	T. Goins	YES
H. Harville	(M) YES	D. Wampler	YES
J. Huntsman	YES	L. Jarvis	YES

Roll Call | Discussion | Voting... | Results | Agenda | Setup | Options

6b. Passed (14 YES - 0 NO - 0 ABS - 0 Absent) Majority Vote >

BUDGET AMENDMENT-CIVIL DEFENSE EMA

Motion by Herbert Harville, seconded by John Smyth to approve the budget amendment for Fund #101 Civil Defense.

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	(2) YES
H. Davis	YES	T. Goins	YES
H. Harville	(M) YES	D. Wampler	YES
J. Huntsman	YES	L. Jarvis	YES

Roll Call | Discussion | Voting... | Results | Agenda | Setup | Options

6c1 Passed (14 YES - 0 NO - 0 ABS - 0 Absent) Majority Vote >

TENNESSEE
Hamblen County
SERVICE • COMMUNITY • INDUSTRY
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Hamblen County Commission

Month OCTOBER Year 2015

Fund #101 *DEPT:* CIVIL DEFENSE (EMA)

Account Number	Description	Increase	Decrease
	FUND BALANCE:		
34725.000	Assigned for Public Safety		449
	APPROPRIATIONS:		
	OTHER EMERGENCY MANAGEMENT		
54490.790	Other Capital Outlay	449	

Brief Descriptions of issue:
NO NEW MONIES
To appropriate remaing funds that were awarded for the Homeland Security Grant. County Commission originally approved the appropriations in February 2015. This amount represents the remaining balance as of June 30, 2015. This grant does not require matching funds.

Signature: Chris Bell

Title : Director

Date: October 1, 2015

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

BUDGET AMENDMENT-HIGHWAY/PUBLIC WORKS

Motion by Herbert Harville, seconded by John Smyth to approve the budget amendment for Fund #131 Highway/Public Works.

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

Roll Call | Discussion | Voting... | Results | Agenda | Setup | Options

6c2. Passed (8 YES - 6 NO - 0 ABS - 0 Absent) Majority Vote >

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Hamblen County Commission

Month OCTOBER Year 2015

Fund #131 *DEPT:* HIGHWAY/PUBLIC WORKS

Account Number	Description	Increase	Decrease
	APPROPRIATIONS:		
	OPERATION AND MAINTENANCE OF EQUIPMENT		
63100.412	Diesel Fuel		2,300
63100.425	Gasoline		2,300
	CAPITAL OUTLAY		
68000.705	Bridge Construction		
		4,600	

Brief Descriptions of issue:
NO NEW MONIES
To reclassify appropriations for the Warrensburg Road Project to cover the 8% engineering fee.

Signature: Barry G. Poole
Title: Hamblen County Road Supt.
Date: 90-30-15

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

POINT 20/BOAT LAUNCH ROAD GATE CLOSING

Motion by Howard Shipley, seconded by John Smyth to close the gate at Point 20/Boat Launch Road at Cherokee Park at the conclusion of the bass fishing tournament which takes place in October 2015. Gate is to remain closed until March 15, 2016.

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

Roll Call
Discussion
Voting...
Results
Agenda
Setup
Options

7a. Passed (13 YES - 1 NO - 0 ABS - 0 Absent) Majority Vote >

TIE BREAKING VOTE FOR JAIL STUDY ADVISORY COMMITTEE

There were four (4) nominees for the tiebreaker vote for positions nine (9) and ten (10) on the Jail Study Citizens Advisory Committee. Each commissioner voted for two (2) people and the two (2) with the most votes were elected to the committee.

Danny Bell received 14 votes**
Jim Bond received 6 votes**
Ken Smith received 4 votes
Stan Eversole received 4 votes

Danny Bell and Jim Bond were elected to the Jail Study Citizens Advisory Committee.

There upon meeting adjourned at 5:30 p.m.

REGULAR CALENDAR

Order #	Vote	Item
1		**<u>Recognition/Presentations (Commission Chairman Rick Eldridge)</u>**
		a. Proclamation – Jim Wills
2		**<u>Appointments and Nominations (Commission Chairman Rick Eldridge)</u>**
	Vote	a. Solid Waste Board Appointment (Off the Board)
3		**<u>Public Official Bonds (Commission Chairman Rick Eldridge)</u>**
		a. None
4		**<u>Calendar and Rules Committee Report (Chairman John Smyth)</u>**
	Vote	a. Approval of Consent Calendar Items
	Vote	b. Approval of Regular Calendar Items
5		**<u>Approval of Consent Calendar (Commission Chairman Rick Eldridge)</u>**
	Vote	a. Consent Calendar
6		**<u>Finance Committee (Chairman Herbert Harville)</u>**
	Vote	a. Approval of Monthly Checks – September 2015
	Vote	b. Clarification of 10 Day Rule
		c. Budget Amendments
	Vote	1. Fund #101 – Civil Defense EMA
	Vote	2. Fund #131 – Highway/Public Works
9		**<u>Public Services Committee (Chairman Howard Shipley)</u>**
	Vote	a. Point 20/Boat Launch Road Gate Closing
10		**<u>Jail Study Committee (Chairman Dana Wampler)</u>**
		a. Jail Study Committee Report - Citizens Advisory Committee
11		**<u>Announcements /Informational Items / Upcoming Meeting Dates (Commission Chairman Rick Eldridge)</u>**
		a. November 9, 2015 – *Committee Meetings*: 11:30 a.m. – Health Dept. Conference Room
		b. November 19, 2015 – *County Commission Meeting*: 5 p.m. – Courthouse Large Courtroom
12		**Adjournment (Commission Chairman Rick Eldridge)**

REGULAR CALENDAR – October 15, 2015