

**STATE OF TENNESSEE
COUNTY OF HAMBLLEN
CORPORATION OF MORRISTOWN
JUNE 7, 2016**

The City Council for the City of Morristown, Hamblen County, Tennessee, met in regular session at the regular meeting place of the Council in the Morristown City Center at 5:00 p.m., Tuesday, June 7, 2016, with the Honorable Mayor Gary Chesney, presiding and the following Councilmembers present; Bob Garrett, Chris Bivens, Kay Senter, Dennis Alvis, Ken Smith and Tommy Pedigo.

Dr. Ruth Carpenter, Master Chaplain Morristown Police Department, led in the invocation and Councilmember Alvis led in the "Pledge of Allegiance".

Councilmember Alvis made a motion to approve the May 17, 2016, minutes as circulated. Councilmember Smith seconded the motion and upon roll call; all voted "aye".

A Public Hearing was held regarding Ordinance No. 3552.

Councilmember Senter made a motion to approve Ordinance No. 3552 on second and final reading. Councilmember Pedigo seconded the motion and upon roll call; all voted: "aye".

Ordinance No. 3552

An Ordinance of the City Council of Morristown, Tennessee, to Amend Title 12 (Building, Utility, Etc., Codes), Chapter 7 (Codes Adopted) of the Morristown Municipal Code.

A Public Hearing was held regarding Ordinance No. 3553.

Councilmember Bivens made a motion to approve Ordinance No. 3553 on second and final reading. Councilmember Pedigo seconded the motion and upon roll call; all voted: "aye".

Ordinance No. 3553

An Ordinance to Amend the Municipal Code of the City of Morristown, Tennessee, Appendix B. {Rezoning of property. The Official Zoning Map of Morristown, TN of approximately 0.66 acres being part of Hamblen County Tax Parcels 041A A 02500, located along the western rights-of-way of White Avenue from Single Family Residential (R-1) to Intermediate Business (IB).}

A Public Hearing was held regarding Ordinance No. 3554.

Councilmember Smith made a motion to approve Ordinance No. 3554 on second and final reading. Councilmember Alvis seconded the motion and upon roll call; all voted: "aye".

Ordinance No. 3554

An Ordinance to Close and Vacate certain Rights-of-Way within the City of Morristown {Portion of S. James Street adjoining Donaldson property.}

Councilmember Pedigo made a motion to approve Resolution No. 08-16. Councilmember Alvis seconded the motion and upon roll call; all voted "aye".

RESOLUTION NO. 08-16

A RESOLUTION AUTHORIZING THE DISBURSEMENT TO THE ALPS, BOYS & GIRLS CLUB OF MORRISTOWN INC., CEASE INC., THE CHILD ADVOCACY CENTER, GIRLS INC., HELPING HANDS CLINIC INC., KEEP MORRISTOWN-HAMBLÉN BEAUTIFUL, MORRISTOWN-HAMBLÉN CHILD CARE CENTERS, HELEN ROSS MCNABB CENTER (NEW HOPE RECOVERY), ROSE CENTER, SENIOR CITIZENS CENTER, SENIOR CITIZENS HOME ASSISTANCE SERVICE, STEPPING OUT INC., HELEN ROSS MCNABB CENTER (YOUTH EMERGENCY SHELTER), BOYS & GIRLS CLUB SWIM TEAM, PROJECT GRADUATION, DIVERSITY TASK FORCE, HC*EXCELL, ECONOMIC DEVELOPMENT, CROCKETT TAVERN, WORKFORCE DEVELOPMENT, AND OF THOSE FUNDS ALLOCATED TO THESE NON-PROFIT CHARITABLE AND CIVIC ORGANIZATIONS IN THE CITY OF MORRISTOWN'S 2016/2017 FISCAL YEAR BUDGET.

WHEREAS, as a part of its annual budget process the City of Morristown allocates to be disbursed to deserving non-profit charitable and civic organizations; and,

WHEREAS, as a part of the City of Morristown's budget adopted for the 2016/2017 fiscal year three hundred twenty-one thousand five hundred dollars (\$321,500) were allocated to be disbursed to the ALPS, Boys & Girls Club of Morristown Inc., CEASE Inc., the Child Advocacy Center, Girls Inc., Helping Hands Clinic, Inc., Keep Morristown-Hamblen Beautiful, Morristown-Hamblen Child Care Centers, Helen Ross McNabb Center (New Hope Recovery), Rose Center, Senior Citizens Center, Senior Citizens Home Assistance Service, Stepping Out, Helen Ross McNabb Center (Youth Emergency Shelter), Boys & Girls Club Swim Team, Project Graduation, Diversity Task Force, HC*EXCELL, Economic Development, Crockett Tavern, and Workforce Development; and,

WHEREAS, the City of Morristown in accordance with Tennessee Code Annotated 6-54-111 does hereby pass this Resolution authorizing the disbursement to these non-profit charitable and civic organizations of the funds appropriated and budgeted for their use and benefit in the City of Morristown's 2016/2017 fiscal year budget; and,

WHEREAS, it is in the best interest and welfare of the citizens and residents of the City of Morristown that this Resolution shall be passed.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Morristown, Tennessee, meeting in regular session on this the 7th day of June, 2016, with a lawful quorum of said Council being present and with a majority of said Council voting in the affirmative as follows:

1. That the three hundred twenty-one thousand five hundred dollars (\$321,500) appropriated and budgeted by the City of Morristown Council in its 2016/2017 fiscal year budget for the use and benefit of deserving non-profit charitable and civic organizations shall be disbursed and is authorized to be disbursed as follows:

ALPS	\$	13,000
Boys & Girls Club of Morristown, Inc.		16,500
CEASE, Inc.		18,000
The Child Advocacy Center		1,000
Girls Inc.		15,000

Helping Hands Clinic, Inc.	7,125
Keep Morristown-Hamblen Beautiful	19,950
Morristown-Hamblen Child Care Centers	23,925
Helen Ross McNabb Center (New Hope Recovery)	5,000
Rose Center	13,000
Senior Citizens Center	48,625
Senior Citizens Home Assistance Service	5,000
Stepping Out Inc.	5,000
Helen Ross McNabb Center (Youth Emergency Shelter)	30,875
Boys & Girls Club Swim Team	10,000
Project Graduation	1,000
Diversity Task Force	7,000
HC*EXCELL	10,000
Economic Development	54,000
Crockett Tavern	7,500
Workforce Development	10,000
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	\$ 321,500

2. This Resolution shall be effective from and after its adoption.

PASSED on this the 7th day of June, 2016.



 MAYOR

ATTEST



 CITY ADMINISTRATOR

Councilmember Garrett made a motion to approve Ordinance No. 3555 on first reading and schedule a public hearing relative to final passage of said ordinance for June 21, 2016. Councilmember Pedigo seconded the motion and upon roll call; all voted: "aye".

Ordinance No. 3555
An Ordinance of the City of Morristown, Tennessee, Adopting the Annual Budget for the Fiscal Year Beginning July 1, 2016, and Ending June 30, 2017.

Councilmember Senter made a motion to approve Ordinance No. 3520.01 on first reading and schedule a public hearing relative to final passage of said ordinance for June 21, 2016. Councilmember Alvis seconded the motion and upon roll call; all voted: "aye".

Ordinance No. 3520.01
An Ordinance to Amend Ordinance Number 3520, The City of Morristown, Tennessee Annual Budget for the Fiscal Year 2015-2016 and Appropriate the Sum of \$6,039,051 for Year End Budget Amendment of the General Fund.

Councilmember Bivens made a motion to approve Ordinance No. 3520.02 on first reading and schedule a public hearing relative to final passage of said ordinance for June 7, 2016. Councilmember Smith seconded the motion and upon roll call; all voted: "aye".

Ordinance No. 3520.02

An Ordinance to Amend Ordinance Number 3520, The City of Morristown, Tennessee Annual Budget for the Fiscal Year 2015-2016 and Appropriate the Sum of \$150,000 for Year End Budget Amendment of Narcotics Fund.

Councilmember Smith made a motion to approve the bid/contract to Tennessee Turf Masters for Parks & Recreation Turf Management in the amount of \$20,005. Councilmember Pedigo seconded the motion and upon roll call; all voted: "aye".

Councilmember Alvis made a motion to approve the Grant Contract from Tennessee Department of Aeronautics for Storm Drainage, Sinkhole Repair, Ditch Grading, Erosion Control Survey and Study in the amount of \$78,600, this is a 90% Federal Grant with a 5% match from the State and the City in the amount of \$3,930 each. Councilmember Bivens seconded the motion and upon roll call; all voted "aye".

Councilmember Senter made a motion to approve Change Order No. 1 to Eagle Demolitions in the amount of \$3,900 for demolition of additional structure at Carriger Street. Councilmember Pedigo seconded the motion and upon roll call; all voted "aye".

Councilmember Smith made a motion to approve the Stormwater Management/BMP Facilities Maintenance Agreement between Marathon Realty Corp. (Food City Shopping Center, 200 South Liberty Hill Rd.) and the City of Morristown. Councilmember Bivens seconded the motion and upon roll call; all voted "aye".

Councilmember Senter made a motion to approve the purchase of equipment from Municipal Emergency Services, Inc. in the amount of \$84,184 for the new Fire Truck. Councilmember Bivens seconded the motion and upon roll call; all voted "aye".

City Administrator Tony Cox reported the following line item transfer(s) to Council:

General Fund

- Transfer of \$600 from 110-41100-804 (Mayor & City Council – Council Contingency) to 110-41100-111 (Mayor & City Council – Wages)
- Transfer of \$73 from 110-41100-804 (Mayor & City Council – Council Contingency) to 110-41100-134 (Mayor & City Council – Christmas Bonus & Longevity)
- Transfer of \$500 from 110-41100-804 (Mayor & City Council – Council Contingency) to 110-41100-310 (Mayor & City Council – Postage)
- Transfer of \$1,000 from 110-41100-804 (Mayor & City Council – Council Contingency) to 110-41100-321 (Mayor & City Council – Printing Services)
- Transfer of \$1,000 from 110-41100-804 (Mayor & City Council – Council Contingency) to 110-41100-330 Mayor & City Council – Legal Notices)
- Transfer of \$2,000 from 110-41100-804 (Mayor & City Council – Council Contingency) to 110-41100-378 (Mayor & City Council – Education Seminars & Training)
- Transfer of \$7,000 from 110-41100-804 (Mayor & City Council – Council Contingency) to 110-41100-383 (Mayor & City Council – Travel)

- Transfer of \$1,500 from 110-41100-804 (Mayor & City Council – Council Contingency) to 110-41100-413 (Mayor & City Council – Office Equipment)
- Transfer of \$500 from 110-41100-804 (Mayor & City Council – Council Contingency) to 110-41100-499 (Mayor & City Council – Other Supplies and Materials)
- Transfer of \$120 from 110-41100-804 (Mayor & City Council – Council Contingency) to 110-41100-510 (Mayor & City Council – Insurance)
- Transfer of \$1,000 from 110-41200-801 (City Administrator – Grants & Other Subsidies) to 110-41200-112 (City Administrator – Overtime)
- Transfer of \$100 from 110-41200-801 (City Administrator – Grants & Other Subsidies) to 110-41200-134 (City Administrator – Christmas Bonus & Longevity)
- Transfer of \$1,100 from 110-41200-801 (City Administrator – Grants & Other Subsidies) to 110-41200-210 (City Administrator – FICA)
- Transfer of \$700 from 110-41200-801 (City Administrator – Grants & Other Subsidies) to 110-41200-212 (City Administrator – Medicare)
- Transfer of \$10,000 from 110-41200-801 (City Administrator – Grants & Other Subsidies) to 110-41200-213 (City Administrator – TCRS Contribution)
- Transfer of \$2,600 from 110-41200-801 (City Administrator – Grants & Other Subsidies) to 110-41200-217 (City Administrator – Employee Life Insurance)
- Transfer of \$100 from 110-41200-801 (City Administrator – Grants & Other Subsidies) to 110-41200-351 (City Administrator – Medical Services)
- Transfer of \$1,200 from 110-41200-801 (City Administrator – Grants & Other Subsidies) to 110-41200-378 (City Administrator – Education Seminars & Training)
- Transfer of \$15 from 110-41200-801 (City Administrator – Grants & Other Subsidies) to 110-41200-510 (City Administrator – Insurance)
- Transfer of \$5,000 from 110-41530-111 (Finance Wages) to 110-41530-310 (Finance – Postage)
- Transfer of \$10,000 from 110-41530-111 (Finance Wages) to 110-41530-355 (Finance – Computer/Data Processing)
- Transfer of \$5,000 from 110-41530-111 (Finance Wages) to 110-41530-411 (Finance – Office Supplies)
- Transfer of \$120 from 110-41610-533 (Purchasing – Equipment Rental/Lease) to 110-41610-375 (Purchasing – Membership)
- Transfer of \$600 from 110-41610-533 (Purchasing – Equipment Rental/Lease) to 110-41610-378 (Purchasing – Education Seminars & Training)
- Transfer of \$280 from 110-41610-533 (Purchasing – Equipment Rental/Lease) to 110-41610-411 (Purchasing – Office Supplies)
- Transfer of \$650 from 110-41640-378 (Computer Operations – Education Seminars & Training) to 110-41640-111 (Computer Operations – Wages)
- Transfer of \$730 from 110-41640-378 (Computer Operations – Education Seminars & Training) to 110-41640-330 (Computer Operations – Legal Notices)
- Transfer of \$2,100 from 110-41650-111 (Human Resources – Wages) to 110-41650-221 (Human Resources – Unemployment Insurance)
- Transfer of \$1,000 from 110-41650-111 (Human Resources – Wages) to 110-41650-310 (Human Resources – Postage)
- Transfer of \$8,000 from 110-41650-111 (Human Resources – Wages) to 110-41650-330 (Human Resources – Legal Notices)
- Transfer of \$3,500 from 110-41650-111 (Human Resources – Wages) to 110-41650-371 (Human Resources – Subscriptions & Books)
- Transfer of \$1,500 from 110-41650-111 (Human Resources – Wages) to 110-41650-383 (Human Resources – Travel)
- Transfer of \$1,000 from 110-41650-111 (Human Resources – Wages) to 110-41650-411 (Human Resources – Office Supplies & Materials)
- Transfer of \$1,000 from 110-41650-111 (Human Resources – Wages) to 110-41650-499 (Human Resources – Other Supplies & Materials)

- Transfer of \$585 from 110-41650-111 (Human Resources – Wages) to 110-41650-510 (Human Resources – Insurance)
- Transfer of \$1,000 from 110-41650-111 (Human Resources – Wages) to 110-41650-533 (Human Resources – Equipment Rental/Lease)
- Transfer of \$1,275 from 110-41660-214 (Legal Services – Employee Health Insurance) to 110-41660-134 (Legal Services – Christmas Bonus/Longevity)
- Transfer of \$1,000 from 110-41660-214 (Legal Services – Employee Health Insurance) to 110-41660-399 (Legal Services – Other Contracted Services)
- Transfer of \$23,000 from 110-41700-399 (Planning – Other Contracted Services) to 110-41700-111 (Planning – Wages)
- Transfer of \$1,500 from 110-41700-399 (Planning – Other Contracted Services) to 110-41700-210 (Planning – FICA)
- Transfer of \$400 from 110-41700-399 (Planning – Other Contracted Services) to 110-41700-212 (Planning – Medicare)
- Transfer of \$4,200 from 110-41700-399 (Planning – Other Contracted Services) to 110-41700-213 (Planning – TCRS Contribution)
- Transfer of \$1,000 from 110-41700-399 (Planning – Other Contracted Services) to 110-41700-310 (Planning – Postage)
- Transfer of \$1,000 from 110-41700-399 (Planning – Other Contracted Services) to 110-41700-329 (Planning – Other Operating Supplies)
- Transfer of \$2,200 from 110-41700-399 (Planning – Other Contracted Services) to 110-41700-355 (Planning – Computer/Data Processing)
- Transfer of \$1,000 from 110-41700-399 (Planning – Other Contracted Services) to 110-41700-533 (Planning – Equipment Rental/Lease)
- Transfer of \$550,880 from 110-41700-399 (Planning – Other Contracted Services) to 110-41700-801 (Planning – Grants & Other Subsidies)
- Transfer of \$500 from 110-41710-431 (Codes Enforcement – Gasoline & Diesel Fuel) to 110-41710-310 (Codes Enforcement – Postage)
- Transfer of \$1,350 from 110-41710-431 (Codes Enforcement – Gasoline & Diesel Fuel) to 110-41710-355 (Codes Enforcement – Computer/Data Processing)
- Transfer of \$750 from 110-41710-431 (Codes Enforcement – Gasoline & Diesel Fuel) to 110-41710-413 (Codes Enforcement – Office Equipment)
- Transfer of \$9,000 from 110-41800-111 (Engineering – Wages) to 110-41800-112 (Engineering – Overtime)
- Transfer of \$1,000 from 110-41800-111 (Engineering – Wages) to 110-41800-226 (Engineering – Clothing/Uniform/Shoes)
- Transfer of \$500 from 110-41800-421 (Engineering – Computer/Software) to 110-41800-345 (Engineering – Telephone Services)
- Transfer of \$2,200 from 110-41800-421 (Engineering – Computer/Software) to 110-41800-355 (Engineering-Computer/Data Processing)
- Transfer of \$3,750 from 110-41800-421 (Engineering – Computer/Software) to 110-41800-999 (Engineering – Other Equipment)
- Transfer of \$850 from 110-41810-355 (GIS – Computer/Data Processing) to 110-41810-111 (GIS – Wages)
- Transfer of \$175 from 110-41810-355 (GIS – Computer/Data Processing) to 110-41810-134 (GIS – Christmas Bonus & Longevity)
- Transfer of \$2,700 from 110-41810-355 (GIS – Computer/Data Processing) to 110-41810-214 (GIS – Employee Health Insurance)
- Transfer of \$500 from 110-41810-355 (GIS – Computer/Data Processing) to 110-41810-378 (GIS – Education Seminars & Training)
- Transfer of \$5,000 from 110-41810-355 (GIS – Computer/Data Processing) to 110-41810-383 (GIS – Travel Business Expenses)
- Transfer of \$3,000 from 110-42400-214 (Inspections – Employee Health Insurance) to 110-42400-533 (Inspections – Equipment Rental/Lease)
- Transfer of \$1,500 from 110-42400-399 (Inspections – Other Contracted Services) to 110-42400-310 (Inspections – Postal Service)
- Transfer of \$6,000 from 110-42400-399 (Inspections – Other Contracted Services) to 110-42400-355 (Inspections – Computer/Data Processing)

- Transfer of \$2,000 from 110-42110-431 (Police Administration – Gasoline & Diesel Fuel) to 110-42110-361 (Police Administration – Repair & Maintenance Vehicles)
- Transfer of \$1,500 from 110-42110-431 (Police Administration – Gasoline & Diesel Fuel) to 110-42110-615 (Police Administration – Sex Offender Administration)
- Transfer of \$30,000 from 110-42120-111 (Patrol – Wages) to 110-42120-119 (Patrol – Holiday Pay)
- Transfer of \$5,000 from 110-42120-214 (Patrol – Employee Health Insurance) to 110-42120-112 (Patrol – Overtime)
- Transfer of \$5,000 from 110-42120-214 (Patrol – Employee Health Insurance) to 110-42120-114 (Patrol – Salaries Temporary Employees)
- Transfer of \$7,000 from 110-42120-214 (Patrol – Employee Health Insurance) to 110-42120-212 (Patrol – Medicare)
- Transfer of \$4,000 from 110-42120-214 (Patrol – Employee Health Insurance) to 110-42120-221 (Patrol – Unemployment Insurance)
- Transfer of \$7,500 from 110-42120-214 (Patrol – Employee Health Insurance) to 110-42120-399 (Patrol – Other Contracted Services)
- Transfer of \$15,000 from 110-42120-214 (Patrol – Employee Health Insurance) to 110-42120-433 (Patrol – Vehicle Parts/Oil/Fluid Tires)
- Transfer of \$1,000 from 110-42120-214 (Patrol – Employee Health Insurance) to 110-42120-999 (Patrol – Other Capital Outlay)
- Transfer of \$1,000 from 110-42130-431 (Investigations – Gasoline & Diesel Fuel) to 110-42130-134 (Investigations – Christmas Bonus & Longevity)
- Transfer of \$1,500 from 110-42130-431 (Investigations – Gasoline & Diesel Fuel) to 110-42130-210 (Investigations – FICA)
- Transfer of \$500 from 110-42130-431 (Investigations – Gasoline & Diesel Fuel) to 110-42130-212 (Investigations – Medicare)
- Transfer of \$500 from 110-42130-431 (Investigations – Gasoline & Diesel Fuel) to 110-42130-310 (Investigations – Postal Service)
- Transfer of \$2,200 from 110-42130-431 (Investigations – Gasoline & Diesel Fuel) to 110-42130-345 (Investigations – Telephone Services)
- Transfer of \$1,650 from 110-42130-431 (Investigations – Gasoline & Diesel Fuel) to 110-42130-364 (Investigations – Repairs & Maintenance Buildings/Grounds)
- Transfer of \$1,000 from 110-42130-431 (Investigations – Gasoline & Diesel Fuel) to 110-42130-399 (Investigations – Other Contracted Services)
- Transfer of \$1,000 from 110-42130-431 (Investigations – Gasoline & Diesel Fuel) to 110-42130-413 (Investigations – Office Equipment)
- Transfer of \$1,500 from 110-42130-431 (Investigations – Gasoline & Diesel Fuel) to 110-42130-419 (Investigations – Small Tools & Equipment)
- Transfer of \$1,500 from 110-42210-431 (Fire Supervision – Gasoline & Diesel Fuel) to 110-42210-214 (Fire Supervision – Employee Health Insurance)
- Transfer of \$1,200 from 110-42210-431 (Fire Supervision – Gasoline & Diesel Fuel) to 110-42210-345 (Fire Supervision – Telephone Services)
- Transfer of \$1,200 from 110-42220-115 (Fire Inspections – Other Salaries & Wages) to 110-42220-111 (Fire Inspections – Wages)
- Transfer of \$700 from 110-42220-115 (Fire Inspections – Other Salaries & Wages) to 110-42220-214 (Fire Inspections – Employee Health Insurance)
- Transfer of \$2,175 from 110-42220-431 (Fire Inspections – Gasoline & Diesel Fuel) to 110-42220-355 (Fire Inspections – Computer Data/Processing)
- Transfer of \$2,000 from 110-42230-343 (Fire Stations – Natural Gas & Propane) to 110-42230-364 (Fire Stations – Repair & Maintenance Buildings Grounds)
- Transfer of \$3,000 from 110-42230-343 (Fire Stations – Natural Gas & Propane) to 110-42230-419 (Fire Stations – Small Tools & Equipment)
- Transfer of \$1,100 from 110-42230-424 (Fire Stations – Janitorial Supplies) to 110-42230-419 (Fire Stations – Small Tools & Equipment)

- Transfer of \$30,000 from 110-42240-111 (Fire Fighting – Wages) to 110-42240-112 (Fire Fighting – Overtime)
- Transfer of \$3,000 from 110-42240-111 (Fire Fighting – Wages) to 110-42240-342 (Fire Fighting – Water & Sewer)
- Transfer of \$4,000 from 110-42240-111 (Fire Fighting – Wages) to 110-42240-355 (Fire Fighting – Computer/Data Processing)
- Transfer of \$4,000 from 110-42240-431 (Fire Fighting – Gasoline & Diesel Fuel) to 110-42240-355 (Fire Fighting – Computer/Data Processing)
- Transfer of \$5,000 from 110-42240-431 (Fire Fighting – Gasoline & Diesel Fuel) to 110-42240-362 (Fire Fighting – Repair & Maintenance Operations Equip)
- Transfer of \$2,000 from 110-42240-431 (Fire Fighting – Gasoline & Diesel Fuel) to 110-42240-378 (Fire Fighting – Education Seminars & Training)
- Transfer of \$7,000 from 110-42240-431 (Fire Fighting – Gasoline & Diesel Fuel) to 110-42240-383 (Fire Fighting – Travel Business Expenses)
- Transfer of \$2,000 from 110-42240-431 (Fire Fighting – Gasoline & Diesel Fuel) to 110-42240-429 (Fire Fighting – General Operating Expenses)
- Transfer of \$4,000 from 110-43110-399 (Public Works Supervision – Other Contracted Services) to 110-43110-219 (Public Works Supervision – Workers Compensation)
- Transfer of \$1,000 from 110-43110-399 (Public Works Supervision – Other Contracted Services) to 110-43110-433 (Public Works Supervision – Vehicle Parts)
- Transfer of \$32,000 from 110-43110-399 (Public Works Supervision – Other Contracted Services) to 110-43110-971 (Public Works Supervision – Motor Equipment)
- Transfer of \$9,000 from 110-43110-413 (Public Works Supervision – Office Equipment) to 110-43110-971 (Public Works – Motor Equipment)
- Transfer of \$3,000 from 110-43120-343 (PW Building & Grounds – Natural Gas & Propane) to 110-43120-114 (PW Building & Grounds – Wages-Temp)
- Transfer of \$400 from 110-43120-342 (PW Building & Grounds – Water & Sewer) to 110-43120-310 (PW Building & Grounds – Postal Services)
- Transfer of \$5,000 from 110-43120-342 (PW Building & Grounds – Water & Sewer) to 110-43120-341 (PW Building & Grounds – Electricity)
- Transfer of \$35,000 from 110-43120-971 (PW Building & Grounds – Motor Equipment) to 110-43120-399 (PW Building & Grounds – Other Contracted Services)
- Transfer of \$2,000 from 110-43130-999 (PW Equipment Shop – Other Capital Outlay) to 110-43130-219 (PW Equipment Shop – Workers Compensation Insurance)
- Transfer of \$2,000 from 110-43140-111 (PW Street Repairs & Maint – Wages) to 110-43140-112 (PW Street Repairs & Maint – Overtime)
- Transfer of \$500 from 110-43140-111 (PW Street Repairs & Maint – Wages) to 110-43140-345 (PW Street Repairs & Maint – Telephone Services)
- Transfer of \$10,000 from 110-43140-111 (PW Street Repairs & Maint – Wages) to 110-43140-362 (PW Street Repairs & Maint – Repair/Maint Operations)
- Transfer of \$5,000 from 110-43140-111 (PW Street Repairs & Maint – Wages) to 110-43140-429 (PW Street Repairs & Maint – General Operating Supplies)
- Transfer of \$15,000 from 110-43140-111 (PW Street Repairs & Maint – Wages) to 110-43140-433 (PW Street Repairs & Maint – Vehicle Parts)
- Transfer of \$12,500 from 110-43140-111 (PW Street Repairs & Maint – Wages) to 110-43140-451 (PW Street Repairs & Maint – Concrete Products)
- Transfer of \$5,000 from 110-43140-111 (PW Street Repairs & Maint – Wages) to 110-43140-455 (PW Street Repairs & Maint – Crushed Stone)
- Transfer of \$7,500 from 110-43140-971 (PW Street Repairs & Maint – Motor Equipment) to 110-43140-455 (PW Street Repairs & Maint – Crushed Stone)
- Transfer of \$1,750 from 110-43160-431 (PW Brush Pick-up – Gasoline & Diesel Fuel) to 110-43160-321 (PW Brush Pick-up – Printing Services)

- Transfer of \$21,000 from 110-43160-431 (PW Brush Pick-up – Gasoline & Diesel Fuel) to 110-43160-458 (PW Brush Pick-up – Salt/Sodium Chloride)
- Transfer of \$1,100 from 110-43175-378 (PW Communications Shop – Education Seminars) to 110-43175-112 (PW Communications Shop – Overtime)
- Transfer of \$2,500 from 110-43175-433 (PW Communications Shop – Vehicle Parts) to 110-43175-112 (PW Communications Shop – Overtime)
- Transfer of \$400 from 110-43175-533 (PW Communications Shop – Equipment Rental/Lease) to 110-43175-112 (PW Communications Shop – Overtime)
- Transfer of \$600 from 110-43175-533 (PW Communications Shop – Equipment Rental/Lease) to 110-43175-341 (PW Communications Shop – Electricity)
- Transfer of \$40,000 from 110-44430-114 (Park & Rec Maintenance – Wages Temporary) to 110-44430-111 (Park & Rec Maintenance – Wages)
- Transfer of \$4,000 from 110-44430-114 (Park & Rec Maintenance – Wages Temporary) to 110-44430-213 (Park & Rec Maintenance – TCRS Contribution)
- Transfer of \$1,000 from 110-44430-114 (Park & Rec Maintenance – Wages Temporary) to 110-44430-214 (Park & Rec Maintenance – Employee Health Insurance)
- Transfer of \$10,000 from 110-44430-219 (Park & Rec Maintenance – Workers Compensation Ins) to 110-44430-214 (Park & Rec Maintenance – Employee Health Insurance)
- Transfer of \$1,000 from 110-44430-431 Park & Rec Maintenance – Gas & Diesel Fuel to 110-44430-214 (Park & Rec Maintenance – Employee Health Ins)
- Transfer of \$7,500 from 110-44430-431 Park & Rec Maintenance – Gas & Diesel Fuel to 110-44430-433 (Park & Rec Maintenance – Vehicle Parts)
- Transfer of \$2,500 from 110-44430-431 Park & Rec Maintenance – Gas & Diesel Fuel to 110-44430-562 (Park & Rec Maintenance – Landfill Fee/Disposal Charges)
- Transfer of \$100,000 from 110-49100-731 (Debt - Interest) to 110-49100-798 (Debt – Paying Agent Fees)
- Transfer of \$50,000 from 110-81000-613 (Special Appropriations – Summer Feeding Program) to 110-81000-616 (Special Appropriations – Economic Development)
- Transfer of \$45,850 from 110-92000-637 (Transfers – LAMTPO) to 110-81000-630 (Special Appropriations – LAMTPO)

CDBG FUND

- Transfer of \$600 from 124-46110-378 (CDBG Administration – Educations Seminars & Training) to 124-46110-111 (CDBG Administration – Wages)
- Transfer of \$2,200 from 124-46110-378 (CDBG Administration – Educations Seminars & Training) to 124-46110-355 (CDBG Administration – Computer/Data Processing)
- Transfer of \$150,000 from 124-46111-801 (CDBG Programs – Grants & Other Subsidies) to 124-46111-760 (CDBG Programs – Transfer to the General Fund)

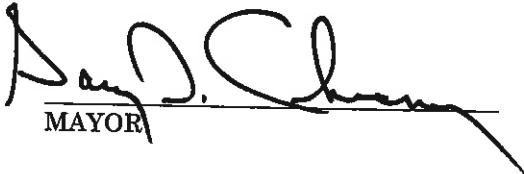
SOLID WASTE FUND

- Transfer of \$700 from 435-43210-431 (Sanitation Department – Gasoline & Diesel Fuel) to 435-43210-330 (Sanitation Department – Legal Notices)
- Transfer of \$20,000 from 435-43210-431 (Sanitation Department – Gasoline & Diesel Fuel) to 435-43210-433 (Sanitation Department – Vehicle Parts)
- Transfer of \$11,000 from 435-44500-399 (Curbside Recycle – Other Contracted Services) to 435-44500-214 (Curbside Recycle – Health Insurance)
- Transfer of \$841 from 435-44500-399 (Curbside Recycle – Other Contracted Services) to 435-49180-711 (Debt – Principal)

STORM WATER FUND

- Transfer of \$4,000 from 440-43292-111 (Administration – Wages) to 440-43292-112 (Administration – Overtime)
- Transfer of \$40,000 from 440-43293-952 (Drainway Maintenance – Stormwater Maintenance) to 440-43293-111 (Drainway Maintenance – Wages)
- Transfer of \$1,600 from 440-43293-952 (Drainway Maintenance – Stormwater Maintenance) to 440-43293-210 (Drainway Maintenance – FICA)
- Transfer of \$450 from 440-43293-952 (Drainway Maintenance – Stormwater Maintenance) to 440-43293-212 (Drainway Maintenance – Medicare)
- Transfer of \$5,500 from 440-43293-952 (Drainway Maintenance – Stormwater Maintenance) to 440-43293-213 (Drainway Maintenance – TCRS Contribution)
- Transfer of \$50,000 from 440-43293-952 (Drainway Maintenance – Stormwater Maintenance) to 440-43293-451 (Drainway Maintenance – Concrete Products)
- Transfer of \$35,000 from 440-43293-952 (Drainway Maintenance – Stormwater Maintenance) to 440-43293-455 (Drainway Maintenance – Crushed Stone)
- Transfer of \$120,000 from 440-43293-952 (Drainway Maintenance – Stormwater Maintenance) to 440-43293-971 (Drainway Maintenance – Motor Equipment)

Mayor Chesney adjourned the June 7, 2016, City Council meeting at 5:37 p.m.



 MAYOR

ATTEST:



 CITY ADMINISTRATOR