

**STATE OF TENNESSEE
COUNTY OF HAMBLLEN
CORPORATION OF MORRISTOWN
JUNE 16, 2015**

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 16, 2015, 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.

Tom Miles, 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 June 2, 2015 minutes as circulated and to adopt the June 16, 2015 Agenda. Councilmember Smith seconded the motion and upon roll call; all voted "aye".

Councilmember Pedigo made a motion to remove the following items: 9.a. 2 & 3; 9.d. 1 & 2 from the agenda. Councilmember Alvis seconded the motion and upon roll call; all voted "aye".

Mayor Chesney presented a Proclamation to Rachel Jarnigan designating June, 2015 as Dairy Month.

A Public Hearing was held regarding Ordinance No. 3520.

Councilmember Senter made a motion to approve Ordinance No. 3520 on second and final reading. Councilmember Alvis seconded the motion and upon roll call; all voted "aye".

Ordinance No. 3520

An Ordinance of the City of Morristown, Tennessee Adopting the Annual Budget for the Fiscal Year Beginning July 1, 2015 and Ending June 30, 2016.

Councilmember Senter made a motion to approve Resolution No. 09-15. Councilmember Bivens seconded the motion and upon roll call; all voted "aye".

Resolution No. 09-15

A Resolution Authorizing the Disbursement to ALPS, Boys & Girls Club of Morristown, Inc., CEASE, Inc., The Child Advocacy Center, Girls, Inc., Helping Hands Clinic, Inc., KAB, M-H 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, tnAchieves, 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 2015/2016 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 2015/2016 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., KAB, 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, tnAchieves, 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 2015/2016 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 16th day of June, 2015, 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 2015/2016 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	\$ 10,625
Boys & Girls Club of Morristown, Inc.	16,500
CEASE, Inc.	17,750
The Child Advocacy Center	1,000
Girls Inc.	12,500
Helping Hands Clinic, Inc.	7,125
KAB	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	5,000
Helen Ross McNabb Center (Youth Emergency Shelter)	30,875
Boys & Girls Club Swim Team	10,000
tnAchieves	6,125
Diversity Task Force	7,000
HC*EXCELL	10,000
Economic Development	54,000
Crockett Tavern	7,500
Workforce Development	10,000
	<u>\$ 321,500</u>

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

PASSED on the 16th day of June, 2015.



 MAYOR

ATTEST:



 CITY ADMINISTRATOR/RECORDER

Councilmember Pedigo made a motion to approve Ordinance No. 3521 on first reading and schedule a public hearing relative to final passage of said Ordinance for July 7, 2015. Councilmember Garrett seconded the motion and upon roll call; all voted "aye".

Ordinance No. 3521

An Ordinance to close and vacate certain rights-of-way within the City of Morristown. {Portion of Lennie Avenue right-of-way between Crescent Street at South Henry Street.}

Councilmember Senter made a motion to approve Ordinance No. 3504.10 on first reading and schedule a public hearing relative to final passage of said Ordinance for July 7, 2015. Councilmember Alvis seconded the motion and upon roll call; all voted "aye".

Ordinance No. 3504.10

An Ordinance to Amend Ordinance Number 3504, The City of Morristown, Tennessee Annual Budget for the Fiscal Year 2014-2015 and Appropriate the Sum of \$1,027,825 for Year End Budget Amendment of the General Fund.

Councilmember Alvis made a motion to approve Ordinance No. 3504.11 on first reading and schedule a public hearing relative to final passage of said Ordinance for July 7, 2015. Councilmember Pedigo seconded the motion and upon roll call; all voted "aye".

Ordinance No. 3504.11

An Ordinance to Amend Ordinance Number 3504, The City of Morristown, Tennessee Annual Budget for the Fiscal Year 2014-2015 and Appropriate the Sum of \$160,000 for Year End Budget Amendment of the CDBG Fund.

Councilmember Smith made a motion to approve Ordinance No. 3504.12 on first reading and schedule a public hearing relative to final passage of said Ordinance for July 7, 2015. Councilmember Bivens seconded the motion and upon roll call; all voted "aye".

Ordinance No. 3504.12

An Ordinance to Amend Ordinance Number 3504, The City of Morristown, Tennessee Annual Budget for the Fiscal Year 2014-2015 and Appropriate the Sum of \$17,000 for Year End Budget Amendment of the Narcotics Fund.

Councilmember Senter made a motion to approve Ordinance No. 3504.13 on first reading and schedule a public hearing relative to final passage of said Ordinance for July 7, 2015. Councilmember Bivens seconded the motion and upon roll call; all voted "aye".

Ordinance No. 3504.13

An Ordinance to Amend Ordinance Number 3504, The City of Morristown, Tennessee Annual Budget for the Fiscal Year 2014-2015 and Appropriate the Sum of \$1,153,500 for Year End Budget Amendment for the Self-Insurance Fund.

Councilmember Senter made a motion to award the bid/contract in the amount of \$311,091.25 to Andrews Construction, Inc. for Hangar Rehabilitation at Morristown Regional Airport. Councilmember Alvis seconded the motion and upon roll call; all voted "aye".

Councilmember Smith made a motion to approve the agreement between the City of Morristown Parks & Recreation Department and Murrell Burglar Alarms for Burglar Alarm Monitoring System(s) at Wayne Hansard Park in the amount of \$38 a month or \$426 a year, Frank Lorino Concessions in the amount of \$38 a month or \$426 a year and Frank Lorino Maintenance Building in the amount of \$38 a month or \$426 a year. Councilmember Bivens seconded the motion and upon roll call; all voted "aye".

Councilmember Alvis made a motion to approve Change Order #3 to Summers-Taylor, Inc. for Paving Project (work added on Walters Drive); net increase of this

change order \$72,616.36 bringing total contract price from \$803,970.45 to \$876,586.81. Councilmember Smith seconded the motion and upon roll call; all voted "aye".

Councilmember Smith made a motion to approve Task Order #004-A to Kimley-Horn in the lump sum amount of \$17,050. This is an amendment to Task Order 004 for the Lincoln Heights Safe Route to School Project. This amendment will serve as Phase 2 of the design services. Councilmember Bivens seconded the motion and upon roll call; all voted "aye".

Councilmember Bivens made a motion to approve the Police Departments promotion of Sgt. Todd King to Lieutenant in the Training Division. Councilmember Alvis 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 \$425 from 110-41200-801 (City Administrator – Grants & Other Subsidies) to 110-41200-134 (City Administrator – Christmas Bonus & Longevity).
- Transfer of \$6,000 from 110-41200-801 (City Administrator – Grants & Other Subsidies) to 110-41200-214 (City Administrator – Health Insurance).
- Transfer of \$1,100 from 110-41200-801 (City Administrator – Grants & Other Subsidies) to 110-41200-219 (City Administrator – Workers Compensation Insurance).
- Transfer of \$345 from 110-41200-801 (City Administrator – Grants & Other Subsidies) to 110-41200-343 (City Administrator – Natural Gas & Propane).
- Transfer of \$500 from 110-41200-801 (City Administrator – Grants & Other Subsidies) to 110-41200-345 (City Administrator – Telephone Services).
- Transfer of \$750 from 110-41200-801 (City Administrator – Grants & Other Subsidies) to 110-41200-378 (City Administrator – Education Seminars & Training).
- Transfer of \$6,000 from 110-41200-801 (City Administrator – Grants & Other Subsidies) to 110-41200-399 (City Administrator – Other Contracted Services).
- Transfer of \$70 from 110-41200-801 (City Administrator – Grants & Other Subsidies) to 110-41200-510 (City Administrator – Insurance).
- Transfer of \$650 from 110-41610-111 (Purchasing – Wages) to 110-41610-411 (Purchasing – Office Supplies & Materials).
- Transfer of \$250 from 110-41610-111 (Purchasing – Wages) to 110-41610-413 (Purchasing – Office Equipment).
- Transfer of \$165 from 110-41610-111 (Purchasing – Wages) to 110-41610-510 (Purchasing – Insurance).
- Transfer of \$500 from 110-41640-134 (Computer Operations – Christmas Bonus & Longevity) to 110-41640-111 (Computer Operations – Wages).
- Transfer of \$730 from 110-41640-964 (Computer Operations – Office Equipment) to 110-41640-330 (Computer Operations – Legal Notices).
- Transfer of \$1,000 from 110-41640-964 (Computer Operations – Office Equipment) to 110-41640-345 (Computer Operations – Telephone).
- Transfer of \$1,500 from 110-41640-964 (Computer Operations – Office Equipment) to 110-41640-433 (Computer Operations – Vehicle Parts).
- Transfer of \$750 from 110-41640-964 (Computer Operations – Office Equipment) to 110-41640-510 (Computer Operations – Insurance).
- Transfer of \$3,350 from 110-41650-111 (Human Resources – Wages) to 110-41650-219 (Human Resources – Workers Compensation Insurance).
- Transfer of \$250 from 110-41650-111 (Human Resources – Wages) to 110-41650-310 (Human Resources – Postage).
- Transfer of \$5,400 from 110-41650-111 (Human Resources – Wages) to 110-41650-300 (Human Resources – Legal Notices).
- Transfer of \$2,600 from 110-41650-289 (Human Resources – Tuition Reimbursement) to 110-41650-330 Human Resources – Legal Notices).

- Transfer of \$1,400 from 110-41650-289 (Human Resources – Tuition Reimbursement) to 110-41650-371 (Human Resources – Subscriptions & Books).
- Transfer of \$600 from 110-41650-378 (Human Resources – Education Seminars & Training) to 110-41650-371 (Human Resources – Subscriptions & Books).
- Transfer of \$2,500 from 110-41650-378 (Human Resources – Education Seminars & Training) to 110-41650-383 (Human Resources – Travel).
- Transfer of \$1,200 from 110-41650-378 (Human Resources – Education Seminars & Training) to 110-41650-411 (Human Resources – Office Supplies & Materials).
- Transfer of \$1, 200 from 110-41650-378 (Human Resources – Education Seminars & Training) to 110-41650-499 (Human Resources – Other Supplies & Materials).
- Transfer of \$500 from 110-41650-378 (Human Resources – Education Seminars & Training) to 110-41650-533 (Human Resources – Equipment Rental/Lease).
- Transfer of \$11,000 from 110-41700-399 (Planning – Other Contracted Services) to 110-41700-213 (Planning – Health Insurance).
- Transfer of \$120 from 110-41700-399 (Planning – Other Contracted Services) to 110-41700-219 (Planning – Workers Compensation Insurance).
- Transfer of \$1,000 from 110-41700-399 (Planning – Other Contracted Services) to 110-41700-310 (Planning – Postage).
- Transfer of \$2,100 from 110-41700-399 (Planning – Other Contracted Services) to 110-41700-355 (Planning – Computer/Data Processing).
- Transfer of \$750 from 110-41700-399 (Planning – Other Contracted Services) to 110-41700-411 (Planning – Office Supplies & Materials).
- Transfer of \$510,000 from 110-41700-399 (Planning – Other Contracted Services) to 110-41700-801 (Planning – Grants & Other Subsidies).
- Transfer of \$5,500 from 110-41710-111 (Codes Enforcement – Wages) to 110-41710-112 (Codes Enforcement – Overtime).
- Transfer of \$3,500 from 110-41800-111 (Engineering – Wages) to 110-41800-112 (Engineering – Overtime).
- Transfer of \$2,100 from 110-41800-533 (Engineering – Equipment Rental/Lease) to 110-41800-355 (Engineering – Computer/Data Processing).
- Transfer of \$750 from 110-41800-533 (Engineering – Equipment Rental/Lease) to 110-41800-431 (Engineering – Gasoline & Diesel Fuel).
- Transfer of \$550 from 110-42210-111 (Fire Supervision – Wages & Salaries Perm.) to 110-42210-134 (Fire Supervision – Christmas Bonus & Longevity).
- Transfer of \$1,100 from 110-42210-111 (Fire Supervision – Wages & Salaries Perm.) to 110-42210-219 (Fire Supervision – Workers Compensation Ins).
- Transfer of \$4,000 from 110-42210-378 (Fire Supervision – Education Seminars & Trng.) to 110-42210-219 (Fire Supervision – Workers Compensation Ins).
- Transfer of \$1,900 from 110-42210-431 (Fire Supervision – Gasoline & Diesel Fuel) to 110-42210-219 (Fire Supervision – Workers Compensation Ins).
- Transfer of \$600 from 110-42210-431 (Fire Supervision – Gasoline & Diesel Fuel) to 110-42210-411 (Fire Supervision – Office Supplies and Materials).
- Transfer of \$500 from 110-42220-115 (Fire Inspections – Other Salaries & Wages) to 110-42220-115 (Fire Inspections – Wages).
- Transfer of \$170 from 110-42220-115 (Fire Inspections – Other Salaries & Wages) to 110-42220-134 (Fire Inspections – Christmas Bonus & Longevity).
- Transfer of \$100 from 110-42220-115 (Fire Inspections – Other Salaries & Wages) to 110-42220-219 (Fire Inspections – Workers Compensation Ins.).
- Transfer of \$1,130 from 110-42220-115 (Fire Inspections – Other Salaries & Wages) to 110-42220-355 (Fire Inspections – Computer/Data Processing).
- Transfer of \$500 from 110-42220-371 (Fire Inspections – Subscriptions & Books) to 110-42220-355 (Fire Inspections – Computer/Data Processing).
- Transfer of \$440 from 110-42220-378 (Fire Inspections – Education Seminars & Training) to 110-42220-355 (Fire Inspections – Computer/Data Processing).
- Transfer of \$360 from 110-42220-378 (Fire Inspections – Education Seminars & Training) to 110-42220-510 (Fire Inspections – Insurance).
- Transfer of \$2,210 from 110-42220-971 (Fire Inspections – Motor Equipment) to 110-42220-510 (Fire Inspections – Insurance).

- Transfer of \$1,025 from 110-42400-111 (Inspections – Wages & Salaries Permanent) to 110-42400-219 (Inspections – Workers Compensation Ins.).
- Transfer of \$2,070 from 110-42400-111 (Inspections – Wages & Salaries Permanent) to 110-42400-355 (Inspections – Computer/Data Processing).
- Transfer of \$50,000 from 110-42400-111 (Inspections – Wages & Salaries Permanent) to 110-42400-399 (Inspections – Other Contracted Services).
- Transfer of \$2,500 from 110-42400-111 (Inspections – Wages & Salaries Permanent) to 110-42400-533 (Inspections – Equipment Rental/Lease).
- Transfer of \$6,000 from 110-43110-413 (Public Works Supervision – Office Equipment) to 110-43110-111 (Public Works Supervision – Wages & Salaries).
- Transfer of \$1,000 from 110-43110-413 (Public Works Supervision – Office Equipment) to 110-43110-213 (Public Works Supervision – TCRS).
- Transfer of \$1,000 from 110-43110-413 (Public Works Supervision – Office Equipment) to 110-43110-214 (Public Works Supervision – Health Insurance).
- Transfer of \$1,000 from 110-43110-413 (Public Works Supervision – Office Equipment) to 110-43110-219 (Public Works Supervision – Workers Compensation).
- Transfer of \$14,650 from 110-43120-226 (PW Building & Grounds – Clothing/Uniform/Shoes) to 110-43120-114 (PW Building & Grounds – Wages-Temp).
- Transfer of \$350 from 110-43120-226 (PW Building & Grounds – Clothing/Uniform/Shoes) to 110-43120-210 (PW Building & Grounds – FICA).
- Transfer of \$100 from 110-43120-226 (PW Building & Grounds – Clothing/Uniform/Shoes) to 110-43120-212 (PW Building & Grounds – Medicare).
- Transfer of \$1,175 from 110-43120-226 (PW Building & Grounds – Clothing/Uniform/Shoes) to (PW Building & Grounds – Workers Comp.).
- Transfer of \$11,725 from 110-43120-226 (PW Building & Grounds – Clothing/Uniform/Shoes) to (110-43120-341 (PW Building & Grounds – Electricity).
- Transfer of \$10,275 from 110-43120-999 (PW Building & Grounds – Other Capital Outlay) to (110-43120-341 (PW Building & Grounds – Electricity).
- Transfer of \$5,000 from 110-43120-999 (PW Building & Grounds – Other Capital Outlay) to 110-43120-342 (PW Building & Grounds – Water & Sewer).
- Transfer of \$1,000 from 110-43120-999 (PW Building & Grounds – Other Capital Outlay) to 110-43120-345 (PW Building & Grounds – Telephone Services).
- Transfer of \$4,000 from 110-43120-999 (PW Building & Grounds – Other Capital Outlay) to 110-43120-362 (PW Building & Grounds – Repair/Maint Operations Equip).
- Transfer of \$5,000 from 110-43120-999 (PW Building & Grounds – Other Capital Outlay) to 110-43120-429 (PW Building & Grounds – General Operating Supplies).
- Transfer of \$4,000 from 110-43140-111 (PW Street Repairs & Maint. – Wages) to 110-43140-112 (PW Street Repairs & Maint. Overtime).
- Transfer of \$6,000 from 110-43140-111 (PW Street Repairs & Maint. – Wages) to 110-43140-219 (PW Street Repairs & Maint. – Workers Comp Ins).
- Transfer of \$1,500 from 110-43140-111 (PW Street Repairs & Maint. – Wages) to 110-43140-345 (PW Street Repairs & Maint. – Telephone Services).
- Transfer of \$45,000 from 110-43140-111 (PW Street Repairs & Maint. – Wages) to 110-43140-362 (PW Street Repairs & Maint. – Repair/Maint. Operations).
- Transfer of \$4,000 from 110-43140-111 (PW Street Repairs & Maint. – Wages) to 110-43140-419 (PW Street Repairs & Maint. – Small Tools & Equipment).
- Transfer of \$10,000 from 110-43140-111 (PW Street Repairs & Maint. – Wages) to 110-43140-433 (PW Street Repairs & Maint. – Vehicle Parts).
- Transfer of \$1,500 from 110-43140-111 (PW Street Repairs & Maint. – Wages) to 110-43140-451 (PW Street Repairs & Maint. – Concrete Products).
- Transfer of \$15,000 from 110-43140-111 (PW Street Repairs & Maint. – Wages) to 110-43140-455 (PW Street Repairs & Maint. – Crushed Stone).
- Transfer of \$2,000 from 110-43140-111 (PW Street Repairs & Maint. – Wages) to 110-43140-510 (PW Street Repairs & Maint. – Insurance).

- Transfer of \$7,500 from 110-44420-111 (Park & Rec Playground & Prog – Wages & Sal.) to 110-44420-114 (Park & Rec Playground & Prog. – Wages-Temp).
- Transfer of \$4,750 from 110-44420-399 (Parks & Rec Playground & Prog – Other Contracted Serv.) to 110-44420-429 (Park & Rec Playground & Prog – General Operating).
- Transfer of \$5,250 from 110-44420-960 (Park & Rec Playground & Prog – Machinery & Equipment) to 110-44420-429 (Park & Rec Playground & Prog – General Operating).
- Transfer of \$4,000 from 110-44420-960 (Park & Rec Playground & Prog – Machinery & Equipment) to 110-44420-510 (Park & Rec Playground & Prog – Insurance).
- Transfer of \$4,750 from 110-44420-960 (Park & Rec Playground & Prog – Machinery & Equipment) to 110-44420-689 (Park & Rec Playground & Prog – Other Misc).
- Transfer of \$110 from 110-48100-999 (Fixed Base Operations – Other Capital Outlay) to 110-48100-226 (Fixed Base Operations – Clothing/Uniform/Shoes).
- Transfer of \$750 from 110-48100-999 (Fixed Base Operations – Other Capital Outlay) to 110-48100-330 (Fixed Base Operations – Legal Notices).
- Transfer of \$4,000 from 110-48100-999 (Fixed Base Operations – Other Capital Outlay) to 110-48100-341 (Fixed Base Operations – Electricity).
- Transfer of \$2,000 from 110-48100-999 (Fixed Base Operations – Other Capital Outlay) to 110-48100-342 (Fixed Base Operations – Water & Sewer).
- Transfer of \$5,000 from 110-48100-999 (Fixed Base Operations – Other Capital Outlay) to 110-48100-343 (Fixed Base Operations – Natural Gas & Propane).
- Transfer of \$2,700 from 110-48100-999 (Fixed Base Operations – Other Capital Outlay) to 110-48100-359 (Fixed Base Operations – Other Professional Services).
- Transfer of \$175 from 110-48100-999 (Fixed Base Operations – Other Capital Outlay) to 110-48100-375 (Fixed Base Operations – Membership & Dues).
- Transfer of \$500 from 110-48100-999 (Fixed Base Operations – Other Capital Outlay) to 110-48100-383 (Fixed Base Operations – Travel).
- Transfer of \$300 from 110-48100-999 (Fixed Base Operations – Other Capital Outlay) to 110-48100-413 (Fixed Base Operations – Office Equipment).
- Transfer of \$425 from 110-48100-999 (Fixed Base Operations – Other Capital Outlay) to 110-48100-455 (Fixed Base Operations – Crushed Stone & Sand).
- Transfer of \$60,000 from 110-48100-731 (Debt Interest) to 110-49100-798 (Debt – Paying Agent Fees).
- Transfer of \$32,364 from 110-81000-617 (Special Appropriations – Industrial Parks) to 110-81000-612 (Special Appropriations – E911 District).
- Transfer of \$60,000 from 110-81000-617 (Special Appropriations – Industrial Parks) to 110-81000-616 (Special Appropriations – Economic Development).

CDBG Fund

- Transfer of \$500 from 124-46110-359 (CDBG Administration – Other Professional Services) to 124-46110-111 (CDBG Administration – Wages).
- Transfer of \$10 from 124-46110-359 (CDBG Administration – Other Professional Services) to 124-46110-134 (CDBG Administration – Christmas Bonus & Longevity).
- Transfer of \$2,070 from 124-46110-359 (CDBG Administration – Other Professional Services) to 124-46110-355 (CDBG Administration – Computer/Data Processing).

Narcotics Fund

- Transfer of \$1,000 from 126-42170-111 (Narcotics/Vice – Salaries & Wages) to 126-42170-219 (Narcotics/Vice – Workers Compensation Insurance).
- Transfer of \$1,500 from 126-42170-111 (Narcotics/Vice – Salaries & Wages) to 126-42170-226 (Narcotics/Vice – Clothing/Uniforms/Shoes).
- Transfer of \$300 from 126-42170-111 (Narcotics/Vice – Salaries & Wages) to 126-42170-310 (Narcotics/Vice – Postal Service).
- Transfer of \$2,000 from 126-42170-111 (Narcotics/Vice – Salaries & Wages) to 126-42170-345 (Narcotics/Vice – Telephone).

- Transfer of \$4,000 from 126-42170-111 (Narcotics/Vice – Salaries & Wages) to 126-42170-433 (Narcotics/Vice – Vehicle Parts).
- Transfer of \$2,000 from 126-42170-111 (Narcotics/Vice – Salaries & Wages) to 126-42170-510 (Narcotics/Vice – Insurance).
- Transfer of \$2,700 from 126-42170-111 (Narcotics/Vice – Salaries & Wages) to 126-42170-533 (Narcotics/Vice – Equipment Rental/Lease).
- Transfer of \$4,500 from 126-42170-111 (Narcotics/Vice – Salaries & Wages) to 126-42170-695 (Narcotics/Vice – K9 Dogs and Supplies).

LAMTPO Fund

- Transfer of \$500 from 172-41761-383 (Administration – Travel) to 172-41761-111 (Administration – Wages).
- Transfer of \$1,325 from 172-41761-383 (Administration – Travel) to 172-41761-219 (Administration – Workers Compensation Ins.).
- Transfer of \$500 from 172-41761-383 (Administration – Travel) to 172-41761-330 (Administration – Legal Notices).
- Transfer of \$30 from 172-41761-383 (Administration – Travel) to 172-41761-351 (Administration – Medical Services).
- Transfer of \$1,500 from 172-41765-355 (Other MTPO Programs – Computer/Data Processing) to 172-41765-399 (Other MTPO Programs – Other Contracted Services).

Solid Waste Fund

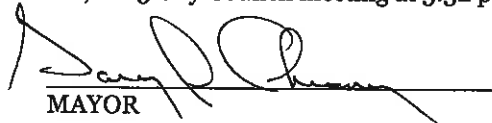
- Transfer of \$6,000 from 435-43210-399 (Sanitation Department – Other Contracted Services) to 435-43210-111 (Sanitation Department – Wages).
- Transfer of \$10,000 from 435-43210-399 (Sanitation Department – Other Contracted Services) to 435-43210-214 (Sanitation Department – Health Insurance).
- Transfer of \$1,250 from 435-43210-399 (Sanitation Department – Other Contracted Services) to 435-43210-219 (Sanitation Department – Workers Compensation Ins.).
- Transfer of \$700 from 435-43210-399 (Sanitation Department – Other Contracted Services) to 435-43210-330 (Sanitation Department – Legal Notices).
- Transfer of \$500 from 435-43210-399 (Sanitation Department – Other Contracted Services) to 435-43210-345 (Sanitation Department – Telephone).
- Transfer of \$10,000 from 435-43210-399 (Sanitation Department – Other Contracted Services) to 435-43210-433 (Sanitation Department – Vehicle Parts).
- Transfer of \$1,800 from 435-43210-399 (Sanitation Department – Other Contracted Services) to 435-43210-510 (Sanitation Department – Insurance).
- Transfer of \$150 from 435-43210-399 (Sanitation Department – Other Contracted Services) to 435-44500-134 (Curbside Recycling – Christmas Bonus & Longevity).
- Transfer of \$30,000 from 435-43210-399 (Sanitation Department – Other Contracted Services) to 435-44500-510 (Curbside Recycling – Health Insurance).
- Transfer of \$350 from 435-43210-399 (Sanitation Department – Other Contracted Services) to 435-44500-510 (Curbside Recycling – Insurance).
- Transfer of \$850 from 435-43210-399 (Sanitation Department – Other Contracted Services) to 435-49180-711 (Debt Principal).
- Transfer of \$1,000 850 from 435-43210-399 (Sanitation Department – Other Contracted Services) to 435-49180-731 (Debt Interest).

Stormwater Fund

- Transfer of \$3,000 from 440-43292-399 (Administration – Other Contracted Services) to 440-43292-111 (Administration – Wages).
- Transfer of \$850 from 440-43292-399 (Administration – Other Contracted Services) to 440-43292-112 (Administration – Overtime).
- Transfer of \$500 from 440-43292-399 (Administration – Other Contracted Services) to 440-43292-321 (Administration – Printing Services).
- Transfer of \$200 from 440-43292-399 (Administration – Other Contracted Services) to 440-43292-378 (Administration – Education Seminars & Training).
- Transfer of \$350 from 440-43292-399 (Administration – Other Contracted

- Services) to 440-43292-510 (Administration – Insurance).
- Transfer of \$26,000 from 440-43293-952 (Drainway Maintenance – Stormwater Maintenance) to 440-43293-111 (Drainway Maintenance – Wages).
- Transfer of \$450 from 440-43293-952 (Drainway Maintenance – Stormwater Maintenance) to 440-43293-134 (Drainway Maintenance – Christmas Bonus & Longevity).
- Transfer of \$650 from 440-43293-952 (Drainway Maintenance – Stormwater Maintenance) to 440-43293-210 (Drainway Maintenance – FICA).
- Transfer of \$200 from 440-43293-952 (Drainway Maintenance – Stormwater Maintenance) to 440-43293-212 (Drainway Maintenance – Medicare).
- Transfer of \$3,000 from 440-43293-952 (Drainway Maintenance – Stormwater Maintenance) to 440-43293-219 (Drainway Maintenance – TCRS Contributions).
- Transfer of \$10,000 from 440-43293-952 (Drainway Maintenance – Stormwater Maintenance) to 440-43293-214 (Drainway Maintenance – Health Insurance).
- Transfer of \$150 from 440-43293-952 (Drainway Maintenance – Stormwater Maintenance) to 440-43293-351 (Drainway Maintenance – Medical Services).
- Transfer of \$50 from 440-43293-952 (Drainway Maintenance – Stormwater Maintenance) to 440-43293-411 (Drainway Maintenance – Office Supplies & Materials).
- Transfer of \$7,500 from 440-43293-952 (Drainway Maintenance – Stormwater Maintenance) to 440-43293-451 (Drainway Maintenance – Concrete Products).
- Transfer of \$25,000 from 440-43293-952 (Drainway Maintenance – Stormwater Maintenance) to 440-43293-455 (Drainway Maintenance – Crushed Stone).
- Transfer of \$900 from 440-43293-952 (Drainway Maintenance – Stormwater Maintenance) to 440-43293-510 (Drainway Maintenance – Insurance).
- Transfer of \$50 from 440-43293-952 (Drainway Maintenance – Stormwater Maintenance) to 440-43293-533 (Drainway Maintenance – Equipment Rental/Lease).
- Transfer of \$24,500 from 440-43293-952 (Drainway Maintenance – Stormwater Maintenance) to 440-43293-913 (Drainway Maintenance – Easements).
- Transfer of \$2,500 from 440-43293-952 (Drainway Maintenance – Stormwater Maintenance) to 440-49190-731 (Debt Interest).
- Transfer of \$250 from 440-43293-952 (Drainway Maintenance – Stormwater Maintenance) to 440-49190-798 (Paying Agent Fees).

Mayor Chesney adjourned the June 2, 2015 City Council meeting at 5:32 p.m.


 MAYOR

ATTEST:


 CITY ADMINISTRATOR