HAMBLEN COUNTY LEGISLATIVE BODY

Regularly Scheduled Monthly Meeting
Thursday, September 22, 2016
5 p.m.

Open Meeting - *Sheriff Esco Jarnagin*

Call to Order - *Chairman Rick Eldridge*

Prayer – *Reverend David Williams, Hillcrest Baptist Church*

Pledge of Allegiance - *Commissioner Larry Carter*

Roll Call - *County Clerk Penny Petty*

Prepared under the direction of:
Chairman Rick Eldridge

Order #	Vote	Item
1		**Recognition/Presentations/Proclamations (Commission Chairman Rick Eldridge)** a. Employee Years of Service Recognition
2		**Public Comment Regarding Business of the Agenda Only (Commission Chairman Rick Eldridge)**
3		**Nominations / Appointments (Chairman)**
	Vote	a. Election of Vice-Chairman (Off the Board)
	Vote	b. Election of Chairman (Off the Board)
	Vote	c. Salary of Chairman (Off the Board)
	Vote	d. Appointment of County Attorney (Off the Board)
	Vote	e. Work Release Commission (Off the Board)
	Vote	f. EMS Regulatory Board - Dr. Mark Harrell (Off the Board)
4		**Public Official Bonds (Commission Chairman)**
	Vote	a. Road Commissioners
5		**Calendar and Rules Committee Report (Chair John Smyth)**
	Vote	a. Approval of Consent Calendar Items
	Vote	b. Approval of Regular Calendar Items
6		**Approval of Consent Calendar (Commission Chairman)**
	Vote	a. Consent Calendar
7		**Finance Committee (Chair Herbert Harville)**
	Vote	a. Approval of Monthly Checks
	Vote	b. Vehicle Exchange and Surplus
8		**Public Services Committee (Chair Howard Shipley)**
	Vote	c. Items to Surplus – Jail Kitchen Dishwasher
9		**Personnel Committee (Chair Hubert Davis)**
		a. Personnel Policies and Procedures
	Vote	1. Education Component Policy
	Vote	2. Longevity Pay Policy
10		**Announcements / Informational Items / Upcoming Meeting Dates (Commission Chairman)**
		a. October Committee Meetings: October 3, 2016 @ 11:30 a.m. at Health Dept.
		b. October County Commission Meeting: October 13, 2016 @ 5 p.m. at Courthouse
12		**Adjournment (Commission Chairman)**

Thursday, September 22, 2016

IN THE CRIMINAL COURT FOR HAMBLEN COUNTY, TENNESSEE

ORDER ESTABLISHING WORK RELEASE COMMISSION

In order to alleviate the volume of work required of the Court and to establish a uniform, consistent and fair method of determining work release allowed by law for prisoners in the County Detention Center or Jail the following provisions are made:

(1) There is established a work release commission consisting of: Jail Administrative Assistant Teresa Laws, Constable Tom McKinney & Circuit Sessions Court Clerk Teresa West;

(2) The work release commission will, by concurrence of all three members, review all applications of inmates of the County Detention Center or Jail and grant or deny work release;

(3) An affidavit of the prospective employer must be filed with the work release application. The Hamblen County Sheriff's Department has drafted the affidavit form and the form must be used. The employer must be of good reputation and the employment must be actual work and not a means of evading incarceration;

(4) No person can be granted work release that has presently been convicted of a felony;

(5) No person can be granted work release that is currently on the Sex Offender Registry;

(6) Any prisoner granted work release must pay all fees and cost as required by law;

(7) The commission will cause work releases granted to be periodically checked for full compliance. Anyone not in compliance will be terminated unless the commission finds good cause for reinstatement.

HAMBLEN CO. CIRCUIT COURT CLERK STATE OF TENNESSEE

This 24 day of August, 2016

STATE OF TENNESSEE
COUNTY OF HAMBLEN
I hereby certify that the foregoing is a true and correct copy of the original Order filed in this Case. Witness my signature on this 24 day of Aug, 2016

TERESA WEST
Circuit Court Clerk

Judge

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

Date: September 6, 2016

To: Hamblen County Commission

From: Bill Brittain, County Mayor BB

Re: Appointment to Hamblen County EMS Regulatory Board

The two-year term of Dr. Mark Harrell on the Hamblen County EMS Regulatory Board is ending. Dr. Harrell has served the County well and has agreed to serve a full three-year term if reappointed.

The resolution creating the EMS Regulatory Board states that the Emergency Medicine Expertise position is a County Commission appointment.

Bill Brittain, *County Mayor*
511 West Second North Street • Morristown, TN 37814 • *office.* 423.586.1931 • *fax.* 423.586.4699
www.HamblenCountyTN.gov • *email.* bbrittain@co.hamblen.tn.us

Hamblen County Government
Calendar & Rules Committee
Monday, September 12, 2016
Hamblen County Health Department Conference Room

MINUTES

Members Present:
Howard Shipley Rick Eldridge Tim Goins Herbert Harville Hubert Davis
John Smyth

Members Absent:
None

Call to Order
Vice Chairman Hubert Davis called the meeting to order at 11:46 a.m.

Visitors
None

Review of Regular Calendar
Motion (Herbert Harville/Hubert Davis, all in favor) to approve the Regular Calendar with the addition of Road Commissioner Bonds and removal Resolution 16-23 and 16-24.

Review of Consent Calendar
Motion (Howard Shipley/Herbert Harville, all in favor) to approve the Consent Calendar items as presented.

Adjournment
There being no further business, the meeting adjourned at 11:47 a.m.

Hamblen County Government
CALENDAR & RULES COMMITTEE

Monday, September 12, 2016
Immediately Following Adjournment of Personnel Committee
Hamblen County Health Department Conference Room

TENNESSEE
Hamblen County
SERVICE • COMMUNITY • INDUSTRY
CALENDAR & RULES COMMITTEE

John Smyth
Chairman

Hubert Davis
Vice-Chairman

Rick Eldridge
Ex-Officio

Tim Goins
Member

Herbert Harville
Member

Howard Shipley
Member

AGENDA

1. **Call to Order** – *Chairman John Smyth*

2. **Visitors Wishing to Address the Committee** – *Chairman John Smyth*
   (Visitors will be allotted 5 minutes to speak)

3. **Old Business -** *Chairman John Smyth*
   a. None

4. **New Business** - *Chairman John Smyth*
   a. Review of Regular Calendar Items – *Chairman John Smyth*
   b. Review of Consent Calendar Items – *Chairman John Smyth*

5. **Adjournment** – *Chairman John Smyth*

CONSENT CALENDAR

Hamblen County Legislative Body

Order #	Item	Placed From
1	Approval of the Previous Month's Minutes – August 18, 2016	Commission Chairman
2	Approval of Notaries	County Clerk Penny Petty
3	Operating Summaries – August 2016	Finance Committee
4	Planning Commission Building Permit Log	Finance Committee
5	County Attorney Invoices – August 2016	Finance Committee
6	Coroner's Monthly Report – August 2016	Finance Committee
7	Budget Amendments Approved by the County Mayor 1. General Fund (Fund 101) a. Property Assessor's Office ($348) b. County Clerk's Office ($347) c. County Coroner/Medical Examiner ($132) d. Drug Control ($5,845)	Finance Committee
8	Joint M-H Economic & Community Development Board Memo	Finance Committee
9	Cooperative Agreement w/Fleetcor d.b.a. Fuelman (SWC)#245 Memo	Finance Committee
10	Hamblen County Department of Education – Quarterly Expenditure Report Fourth Quarter 2015-2016	Finance Committee
11	Comcast – Customer Information	Finance Committee
12	Jail Inspection dated August 5, 2016	Finance Committee
13	Morristown-Hamblen Humane Society Reports	Public Services Committee

Thursday, September 22, 2016

Be It Remembered that the Legislative Body for Hamblen County, Tennessee met At its regular monthly meeting August 18,2016 at 5:00p.m. in the Hamblen County Courthouse with the Honorable Rick Eldridge present:

The Legislative Body was opened by Sheiff Esco Jarnagin.

Invocation was given by Commission Chaplain Howard Shipley.

The Pledge of Allegiance was led by Commissioner Larry Carter.

Upon roll call the Following members were present:

Larry Carter
Hubert Davis
Randy DeBord
Rick Eldridge
Stancil Ford
Tim Goins
Herbert Harville
Doe Jarvis
Howard Shipley
Johnny Walker
Dana Wampler
Taylor Ward

Absent:

Joe Huntsman
John Smyth

Confirmation of Library Board Appointments

Motion by Howard Shipley, seconded by Stancil Ford to confirm the appointment of David Tilson and Ron C Peterson to the Library Board.

Voting For

Larry Carter
Hubert Davis
Randy DeBord
Rick Eldridge
Stancil Ford
Tim Goins
Herbert Harville
Doe Jarvis
Howard Shipley
Johnny Walker
Dana Wampler
Taylor Ward

Absent:

Joe Huntsman
John Smyth

Motion passed. Unanimously

Confirmation of Planning Commission Appointments

Motion by Tim Goins, seconded by Taylor Ward to confirm the Appointment of Charles Anderson and Kyle Hale to the Planning Commission.

Voting For

Larry Carter
Hubert Davis
Randy DeBord
Rick Eldridge
Stancil Ford
Tim Goins
Herbert Harville
Doe Jarvis
Howard Shipley
Johnny Walker
Dana Wampler
Taylor Ward

Absent:

Joe Huntsman
John Smyth

Motion passed. Unanimously

Confirmation of Construction Board and Appeals Appointments

Motion by Howard Shipley, seconded by Dana Wampler to confirm the Appointments of John Allen, Eddie Fuller and Max Cook to the Construction Board and Appeals .

Voting For

Larry Carter
Hubert Davis
Randy DeBord
Rick Eldridge
Stancil Ford
Tim Goins
Herbert Harville
Doe Jarvis
Howard Shipley
Johnny Walker
Dana Wampler
Taylor Ward

Absent:

Joe Huntsman
John Smyth

Motion passed. Unanimously

Recess as Hamblen County Legislative Body – Open Public Hearing for discussion on Resolution 16-18 to amend the Zoning Map of Hamblen County, Tennessee by rezoning District 04,Tax Map 051, Parcel 087.00 and 087.28 McClister Road for A-1 to C-1.

Close Public Hearing , Reconvene as Hamblen County Legislative Body

Rezoning and Resolution Vote

Motion by Doe Jarvis, seconded by Tim Goins to approve Resolution 16-18 To amend the Zoning Map of Hamblen County, Tennessee by Rezoning District 04, Tax Map 051, Parcel 087.28 McClister Road from A-1 to C-1

Voting For

Larry Carter
Hubert Davis
Randy DeBord
Rick Eldridge
Stancil Ford
Tim Goins
Herbert Harville
Doe Jarvis
Howard Shipley
Johnny Walker
Dana Wampler
Taylor Ward

Absent:

Joe Huntsman
John Smyth

Motion passed. Unanimously

RESOLUTION 16-18

A RESOLUTION TO AMEND THE ZONING MAP OF HAMBLEN COUNTY, TENNESSEE BY REZONING DISTRICT 04, TAX MAP 051, PARCEL 087.00 & 087.28 MCCLISTER ROAD FROM A-1 TO C-1 AUGUST 18, 2016

WHEREAS, The Hamblen County Planning Commission heard the request to amend the Hamblen County Zoning Map from A-1 to C-1 on the parcels listed above located outside the Urban Growth Area:

WHEREAS, The Hamblen County Planning Commission recommends for the rezoning request;

NOW, THEREFORE, BE IT RESOLVED that the Hamblen County Board of Commissioners does hereby approved the rezoning and map amendment from A-1 to C-1 according to the attached map.

Motion was made by Doe Jarvis

Seconded by Tim Goins

Voting For: all

Voting Against: 0

Absent - 2

ATTEST:

Hamblen County Clerk

AUTHENTICATED:

Bill Brittain

Hamblen County Mayor

DATE Sept 14, 2016

Consent Calendar Items

Motion by Hubert Davis, seconded by Doe Jarvis to Approve the consent calendar items.

Voting For

Larry Carter
Hubert Davis
Randy DeBord
Rick Eldridge
Stancil Ford
Tim Goins
Herbert Harville
Doe Jarvis
Howard Shipley
Johnny Walker
Dana Wampler
Taylor Ward

Absent:

Joe Huntsman
John Smyth

Motion passed. Unanimously

Regular Calendar Items

Motion by Hubert Davis, seconded by Doe Jarvis to approve the regular calendar items with the addition of the the approval of the Public Official Bonds and the Conflict of Interest Statements and the Budget Resolution Vote.

Voting For

Larry Carter
Hubert Davis
Randy DeBord
Rick Eldridge
Stancil Ford
Tim Goins
Herbert Harville
Doe Jarvis
Howard Shipley
Johnny Walker
Dana Wampler
Taylor Ward

Absent:

Joe Huntsman
John Smyth

Motion passed. Unanimously

Consent Calendar

Motion by Hubert Davis, seconded by Doe Jarvis to approve the Consent Calendar.

Voting For

Larry Carter
Hubert Davis
Randy DeBord
Rick Eldridge
Stancil Ford
Tim Goins
Herbert Harville
Doe Jarvis
Howard Shipley
Johnny Walker
Dana Wampler
Taylor Ward

Absent:

Joe Huntsman
John Smyth

Motion passed. Unanimously

Batch 60 7-13-16 8-9-16

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 AUGUST 18, 2016 MEETING OF THE GOVERNING BODY:

NAME	HOME ADDRESS	HOME PHONE	BUSINESS ADDRESS	BUSINESS PHONE	SURETY
1. PAMELA H DEVOTIE	1401 LUMBARDY AVE NEW MARKET TN 37820	865-919-4525	4190 W ANDREW JOHNSON HWY MORRISTOWN TN 37814	423-581-0987	WESTERN SURETY
2. PEGGY M DOCKERY	401 EAST CONVERSE ST MORRISTOWN TN 37814	423-586-6701	117 EAST 3RD ST/PO BOX 701 MORRISTOWN TN 37815	4235868009	HART INSURANCE COMPANY
3. DUSTIN HAYES	4723 HORSESHOE TRL MORRISTOWN TN 37813	423-200-7165	1075 N CHUCKY PIKE JEFFERSON CITY TN 37760	865-475-2874	RLI INSURANCE
4. MICHAEL ALAN HAYES	4083 WHITEWOOD CIRCLE MORRISTOWN TN 37814	423-312-1746	4083 WHITEWOOD CIRCLE MORRISTOWN TN 37814	4233121746	NATION WIDE INSURANCE
5. LISA HYLEMAN	6223 COTTON TAIL LN MORRISTOWN TN 37814	423-839-5286	1702 W A J HWY MORRISTOWN TN 37814	423-587-2730	STRATE INS GROUP
6. ROBIN P JAMES	4048 WILLOW WAY MORRISTOWN TN 37814	423-586-6754	1702 W ANDREW JOHNSON HWY MORRISTOWN TN 37814	4235872730	STRATE INS GROUP
7. CHARLES KANIPE	1704 SLOP CREEK RD RUSSELLVILLE TN 37860	423-438-8371			STATE FARM
8. WILLIAM LUKE MARKS	1152 HARRELL ST MORRISTOWN TN 37814	000-353-3824	1341 BUFFALO TRAIL MORRISTOWN TN 37814	3129255	STATE FARM INS
9. VAYLIN ANN MILLER	107 WAXWING RD NEWPORT TN 37821	423-721-7161	PO BOX 724 MORRISTOWN TN 37814	423-200-4075	STRATE INSURANCE
10. KIM NELSON	515 ASHLAND OAKS DRIVE MORRISTOWN TN 37813	423-748-5566	1709 W. ANDREW JOHNSON HWY MORRISTOWN TN 37814	423-587-8848	NOTARY PUBLIC UNDERWRITERS OF
11. L MICHELLE SANDERS	336 BACK NINE DR WHITEPINE TN 37890	865-674-6428	1111 SERVICE PARK DR MORRISTOWN TN 37814	4235870690	RLI BONDING
12. MARIE A SOLOMON	436 HALE AVENUE MORRISTOWN TN 37813	310-993-2262	225 WEST FIRST NORTH STREET MORRISTOWN TN 37814	423-586-7650	92720480010000
13. ANNEMARIE M. SPAIN	1204 RIDGECREST STREET MORRISTOWN TN 37814	423-231-4689	1204 RIDGECREST STREET MORRISTOWN TN 37813	423-586-3280	CNA BOND
14. OTIS STUBBLEFIELD	1767 LEDEAN DRIVE MORRISTOWN TN 37814	423-586-5285	6057 WAJ HWY STE 2 TALBOTT TN 37877	423-581-9300	STRATE INS
15. CRISTA LEE TRENT	618 SIMPSON RD WHITESBURG TN 37891	423-254-4861	PO BOX 1674 MORRISTOWN TN 37816	5872612	STRATE INS

Batch 60 7-13-16 8-9-16

COUNTY COURT CLERK HAMBLEN COUNTY, TENNESSEE

Augsut 18, 2016

Penny Pettyjohn
SIGNATURE

CLERK OF THE COUNTY OF HAMBLEN, TENNESSEE

8-9-16
DATE

Return to Regular Calendar

September 22, 2016
Return to Regualr Calendar

HAMBLEN COUNTY AC ,UNTS & BUDGETS
GENERAL FUND (101)
EXPENDITURE REPORT
REPORT DATE: 07/31/2016

Sel:	Year	Fnd	Accnt	Obj	Gp	Sub	Loc	Pgm
From:	2016	101	50000	000	00	000	0000	000
Thru:	2016	101	99999	999	99	999	9999	999

Page: 1
Date: 8/4/2016
Time: 8:38 am

Fnd	Account/Description		Revised Budget	Month-to-Date Expenditures	Year-to-Date Expenditures	Encumbrances	Available Funds	Avl Fnds %of Budg
101	51100	County Commission	181,877.00	12,755.32	12,755.32	171.32	168,950.36	92.89%
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	15,160.56	15,160.56	319.78	191,827.66	92.53%
101	51400	County Attorney	31,293.00	107.66	107.66	0.00	31,185.34	99.66%
101	51500	Election Commission	255,185.00	18,912.19	18,912.19	369.98	235,902.83	92.44%
101	51600	Register Of Deeds	296,517.00	20,844.63	20,844.63	18,908.00	256,764.37	86.59%
101	51720	Planning	229,638.00	22,777.03	22,777.03	240.00	206,620.97	89.98%
101	51760	Geographical Information Systems	50,000.00	0.00	0.00	0.00	50,000.00	100.00%
101	51810	Other Facilities	824,210.00	59,809.26	59,809.26	12,202.45	752,198.29	91.26%
101	51910	Preservation Of Records	20,448.00	826.65	826.65	0.00	19,621.35	95.96%
101	52100	Accounting And Budgeting	342,286.00	23,471.43	23,471.43	0.00	318,814.57	93.14%
101	52200	Purchasing	46,391.00	3,034.77	3,034.77	0.00	43,356.23	93.46%
101	52300	Property Assessor's Office	392,027.00	28,641.29	28,641.29	485.00	362,900.71	92.57%
101	52310	Reappraisal Program	142,825.00	3,912.84	3,912.84	0.00	138,912.16	97.26%
101	52400	County Trustee's Office	365,807.00	24,545.89	24,545.89	0.00	341,261.11	93.29%
101	52500	County Clerk's Office	703,268.00	65,391.61	65,391.61	35.00	637,841.39	90.70%
101	52600	Data Processing	145,891.00	5,818.31	5,818.31	3,410.44	136,662.25	93.67%
101	52900	Other Finance	293,572.00	24,878.95	24,878.95	11,175.00	257,518.05	87.72%
101	53100	Circuit Court	836,003.00	62,607.20	62,607.20	139.83	773,255.97	92.49%
101	53300	General Sessions Court	434,788.00	33,568.68	33,568.68	38.00	401,181.32	92.27%
101	53330	Drug Court	143,345.00	8,001.02	8,001.02	70.00	135,273.98	94.37%
101	53400	Chancery Court	350,951.00	25,247.37	25,247.37	5,905.08	319,798.55	91.12%
101	53500	Juvenile Court	300,298.00	20,143.83	20,143.83	365.00	279,789.17	93.17%
101	53920	Courtroom Security	378,357.00	38,634.91	38,634.91	2,600.00	337,122.09	89.10%
101	54110	Sheriff's Department	2,882,795.00	199,146.92	199,146.92	29,987.44	2,653,660.64	92.05%
101	54160	Administration Of The Sexual Offender Registry	3,360.00	359.00	359.00	0.00	3,001.00	89.32%
101	54210	Jail	3,628,453.00	235,406.83	235,406.83	39,372.24	3,353,673.93	92.43%
101	54220	Workhouse	75,921.00	7,432.74	7,432.74	0.00	68,488.26	90.21%
101	54250	Work Release Program	170,272.00	13,040.17	13,040.17	757.47	156,474.36	91.90%
101	54310	Fire Prevention And Control	200,000.00	0.00	0.00	0.00	200,000.00	100.00%
101	54410	Civil Defense	91,948.00	5,936.31	5,936.31	1,355.87	84,655.82	92.07%
101	54490	Other Emergency Management	169,793.00	42,448.13	42,448.13	0.00	127,344.87	75.00%
101	54510	Inspection And Regulation	8,597.00	322.95	322.95	0.00	8,274.05	96.24%
101	54610	County Coroner/Medical Examiner	92,000.00	0.00	0.00	0.00	92,000.00	100.00%
101	54900	Other Public Safety	0.00	0.00	0.00	0.00	0.00	0.00%

HAMBLEN COUNTY AC UNTS & BUDGETS
GENERAL FUND (101)
EXPENDITURE REPORT
REPORT DATE: 07/31/2016

Sel:	Year	Fnd	Accnt	Obj	Gp	Sub	Loc	Pgm
From:	2016	101	50000	000	00	000	0000	000
Thru:	2016	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	42,378.28	42,378.28	1,883.96	621,158.76	93.35%
101	55120	Rabies And Animal Control	133,500.00	11,125.00	11,125.00	0.00	122,375.00	91.67%
101	55140	Nursing Home	2,000.00	0.00	0.00	0.00	2,000.00	100.00%
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	0.00	0.00	0.00	6,242.00	100.00%
101	55390	Appropriation To State	110,500.00	0.00	0.00	0.00	110,500.00	100.00%
101	55520	Aid To Dependent Children	8,000.00	0.00	0.00	0.00	8,000.00	100.00%
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	0.00	0.00	0.00	40,000.00	100.00%
101	55710	Sanitation Management	0.00	0.00	0.00	0.00	0.00	0.00%
101	55900	Other Public Health And Welfare	0.00	0.00	0.00	0.00	0.00	0.00%
101	56100	Adult Activities	11,600.00	0.00	0.00	0.00	11,600.00	100.00%
101	56300	Senior Citizens Assistance	6,500.00	0.00	0.00	0.00	6,500.00	100.00%
101	56500	Libraries	267,250.00	0.00	0.00	0.00	267,250.00	100.00%
101	56700	Parks And Fair Boards	260,508.00	16,225.41	16,225.41	13,319.64	230,962.95	88.66%
101	56900	Other Social, Cultural And Recreational	292,900.00	0.00	0.00	0.00	292,900.00	100.00%
101	57100	Agricultural Extension Service	138,460.00	112.50	112.50	737.50	137,610.00	99.39%
101	57300	Forest Service	1,000.00	0.00	0.00	0.00	1,000.00	100.00%
101	57500	Soil Conservation	45,212.00	3,742.16	3,742.16	0.00	41,469.84	91.72%
101	57800	Storm Water Management	32,000.00	0.00	0.00	0.00	32,000.00	100.00%
101	58110	Tourism	70,712.00	7,392.73	7,392.73	800.00	62,519.27	88.41%
101	58120	Industrial Development	204,610.00	0.00	0.00	0.00	204,610.00	100.00%
101	58210	Public Transportation	0.00	0.00	0.00	0.00	0.00	0.00%
101	58300	Veterans' Services	19,833.00	1,397.08	1,397.08	0.00	18,435.92	92.96%
101	58600	Employee Benefits	991,993.00	190,552.63	190,552.63	495,527.25	305,913.12	30.84%
101	58900	Miscellaneous	233,404.00	0.00	0.00	0.00	233,404.00	100.00%
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	0.00	0.00	420,000.00	100.00%
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	35,339.35	35,339.35	0.00	-35,339.35	0.00%

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September 22, 2016
Return to Regualr Calendar

HAMBLEN COUNTY AC UNTS & BUDGETS
GENERAL FUND (101)
EXPENDITURE REPORT
REPORT DATE: 07/31/2016

Sel:	Year	Fnd	Accnt	Obj	Gp	Sub	Loc	Pgm
From:	2016	101	50000	000	00	000	0000	000
Thru:	2016	101	99999	999	99	999	9999	999

Page: 3
Date: 8/4/2016
Time: 8:38 am

Fnd	Account/Description	Revised Budget	Month-to-Date Expenditures	Year-to-Date Expenditures	Encumbrances	Available Funds	Avl Fnds %of Budg
		$ 18,267,369.00	$ 1,331,449.59	$ 1,331,449.59	$ 640,176.25	$ 16,295,743.16	89.21%

HAMBLEN COUNTY A( )UNTS & BUDGETS
SOLID WASTE/SANITATION (116)
EXPENDITURE REPORT
REPORT DATE: 07/31/2016

Sel:	Year	Fnd	Accnt	Obj	Gp	Sub	Loc	Pgm
From:	2016	116	50000	000	00	000	0000	000
Thru:	2016	116	99999	999	99	999	9999	999

Page: 1
Date: 8/4/2016
Time: 8:38 am

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	99,836.45	99,836.45	102,093.75	2,192,423.80	91.57%
		$ 2,394,354.00	$ 99,836.45	$ 99,836.45	$ 102,093.75	$ 2,192,423.80	91.57%

HAMBLEN COUNTY AC UNTS & BUDGETS
HIGHWAY FUND (131)
EXPENDITURE REPORT
REPORT DATE: 07/31/2016

Sel:	Year	Fnd	Accnt	Obj	Gp	Sub	Loc	Pgm
From:	2016	131	50000	000	00	000	0000	000
Thru:	2016	131	99999	999	99	999	9999	999

Page: 1
Date: 8/4/2016
Time: 8:38 am

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	43,188.56	43,188.56	39,555.00	310,896.44	78.98%
131	62000 Highway And Bridge Maintenance	1,154,155.00	59,487.70	59,487.70	65,200.00	1,029,467.30	89.20%
131	63100 Operation And Maintenance Of Equipment	369,049.00	10,730.74	10,730.74	7,480.00	350,838.26	95.07%
131	66000 Employee Benefits	50,540.00	28,513.00	28,513.00	0.00	22,027.00	43.58%
131	68000 Capital Outlay	840,000.00	0.00	0.00	0.00	840,000.00	100.00%
		$ 2,807,384.00	$ 141,920.00	$ 141,920.00	$ 112,235.00	$ 2,553,229.00	90.95%

July	2016													
Permit	Date	Applicant	Type	Address	Construction	Permit	SW	Plumbing	Mech.	Gas	Total	Tax Map	Group	Parcel
14-540	7/1/16	Morales	carport	797 Red Fox Drive	$300.00	$25.00					$25.00	042I		020.00
14-541	7/1/16	Fine	accessory building	1490 Dover Road	$6,100.00	$144.00					$144.00	035		030.16
14-542	7/1/16	Shockley	pool	4455 Brockwood Drive	$500.00	$50.00					$50.00	026N		005.01
14-543	7/1/16	Slover	screened porch	4956 Southfork Circle	$1,000.00	$144.00					$144.00	057		094.13
14-544	7/5/16	Smith	deck & pool	1434 Lonesome Oak Lane	$7,300.00	$75.00					$75.00	018C		072.00
14-545	7/5/16	Estrada	DWMH	874 Guy Collins Road	$72,188.00	$350.00					$350.00	057		006.07
14-546	7/7/16	Puckett	accessory building	455 Statem Gap Road	$16,000.00	$315.00					$315.00	050		007.08
14-547	7/7/16	Johnson	SWMH	900 Pinebrook Road	$5,000.00	$100.00					$100.00	049D	B	021.00
14-548	7/12/16	Eldridge	DWMH	5660 Leepers Ferry Road	$64,400.00	$350.00					$350.00	062		032.11
14-549	7/12/16	Hatton	Remodel	680 Cedar Creek Road	$30,000.00	$605.00					$605.00	018K		003.00
14-550	7/12/16	Stubblefield	accessory building	Lon Circle	$20,000.00	$238.00					$238.00	043B		034.08
14-551	7/13/16	Grooms	DWMH	5932 North 2nd Street	$47,000.00	$350.00					$350.00	019I	A	006.00
14-552	7/14/16	Dye	accessory building	1251 Kidwell Ridge Road	$5,500.00	$160.00					$160.00	032		084.04
14-553	7/14/16	Carlyle	house (1008 sq ft)	Lainey Jane Court	$110,000.00	$554.40	$100.00	$70.00	$15.00		$739.40	019		
14-554	7/14/16	Carlyle	house (1172 sq ft)	Lainey Jane Court	$110,000.00	$691.00	$100.00	$70.00	$15.00		$876.00	019		
14-555	7/14/16	Carlyle	house (1002 sq ft)	Lainey Jane Court	$110,000.00	$591.25	$100.00	$70.00	$15.00		$776.25	019		
14-556	7/14/16	Carlyle	house (1175 sq ft)	Lainey Jane Court	$110,000.00	$646.25	$100.00	$70.00	$15.00		$831.25	019		
14-557	7/14/16	Carlyle	house (1042 sq ft)	Lainey Jane Court	$110,000.00	$631.00	$100.00	$70.00	$15.00		$816.00	019		
14-558	7/14/16	Duff	above ground pool	5905 Bernie Circle	$8,999.00	$50.00					$50.00	054E	A	001.00
14-559	7/14/16	Waller	house (1424 sq ft)	2308 Anderson Bend Road	$61,000.00	$712.00	$100.00	$70.00			$882.00	006		011.00
14-560	7/15/16	Brogdon	accessory building	3860 San Francisco Drive	$3,000.00	$117.00					$117.00	048E	C	005.00
14-561	7/13/16	Pearce	above ground pool	3813 Sunflower Court	$2,000.00	$50.00					$50.00	040C	E	013.00
14-562	7/18/16	McCracken	inground pool	3286 Boatmans Mountain Road	$20,000.00	$50.00					$50.00	016		019.00
14-563	7/18/16	Davis	plumbing/mechanical	1039 Pinewood Circle	50.00	$160.00					$160.00	040O	D	001.00
14-564	7/18/16	Price	re-build burnt residence	3651 Seagle Lane	$375,000.00	$1,449.65		$100.00	$20.00		$1,569.65	043		058.01
14-565	7/19/16	Shelton	accessory building	4778 Fuller Drive	$4,368.00	$105.00					$105.00	057I		010.00
14-566	7/20/16	Hayes	house (2409 sq ft)	3954 Harbor View Drive	$300,000.00	$1,449.20	$100.00	$85.00	$15.00		$1,649.20	017B	A	
14-567	7/21/16	Shupe	accessory building	Guy Collins Road	$500.00	$48.00					$48.00	057		006.00
14-568	7/20/16	Travis	carport	6206 Nightingale Street	$1,600.00	$25.00					$25.00	047C	A	037.00
14-569	7/21/16	Wright	above ground pool	4753 Harbor View Drive	$5,731.00	$50.00					$50.00	010L	A	028.00
14-570	7/22/16	Gulley	accessory building	3415 Old Kentucky Road	$300.00	$60.00					$60.00	017K	E	002.00
14-571	7/28/16	McCoig	carport	6753 Westgate Circle	$600.00	$25.00					$25.00	054F		018.00
14-572	7/29/16	Phillips	carport	109 Sigmon Street	$800.00	$25.00					$25.00	024J	B	005.06
											$0.00			
											$0.00			
	Total	33		Total:	$1,609,186.00	$10,395.75	$700.00	$605.00	$110.00	$0.00	$11,810.75			
Running	Total	33			$1,609,186.00	$10,395.75	$700.00	$605.00	$110.00	$0.00	$11,810.75			

	Total No.	Amount		Total				ETHRA	Monthly	YTD
Copies and Miscellaneous		$7.00		$0.00	July			HOMES	0	0
Re-Zoning Request		$75.00		$0.00	Grand					
Variance Request		$50.00		$0.00	Total:		$12,010.75			
Plat Approval	1	$150.00		$150.00						
3 lots or more Land Disturbance/Development		$100.00		$0.00	2014-2015					
Use on Review	1	$50.00		$50.00	Running					
Refunds				$0.00						
Total Collected				$200.00	Total:		$12,010.75			
Running Total Collected				$200.00						

LAW OFFICES
CAPPS, CANTWELL, CAPPS & BYRD
P.O. Box 1897
1004 WEST FIRST NORTH STREET
MORRISTOWN, TENNESSEE 37816-1897

RECEIVED
AUG 03 2016
OFFICE OF THE
HAMBLEN COUNTY MAYOR

PAUL R. CAPPS (1922-2003)

CHRISTOPHER P. CAPPS
DAVID S. BYRD

ELIANA LEAL, ASSOCIATE

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

July 29, 2016

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 - JULY, 2016

Dear Bill:

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

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

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

With best regards, I remain,

Very truly yours,

Christopher P. Capps/alg

Christopher P. Capps

CPC/alg

Enclosures

C:\USERS\AMY GREER\DOCUMENTS\PUBLIC FOLDERS\DOCUMENTS\HAMBLEN COUNTY\LETTERS\2016\BRITTAIN BILL\INVOICE 07-29-16.DOCX

Law Office of Capps, Cantwell, Capps, & Byrd

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

INVOICE

Invoice # 61
Date: 08/02/2016
Due On: 09/01/2016

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

00027-Hamblen County Government

General Account

Type	Date	Description	Quantity	Rate	Total
Service	07/06/2016	E-mail from Cindy Dibb re: 7/11 budget meeting	0.05	$150.00	$7.50
Service	07/07/2016	E-mail from Cindy Dibb re: 7/11 committee meeting	0.05	$150.00	$7.50
Service	07/11/2016	Committee meeting	1.00	$150.00	$150.00
Service	07/12/2016	Phone conference and e-mail from Rachel Shelley re: Lowland property	0.15	$150.00	$22.50
Service	07/14/2016	E-mails from Jennifer Schmidt re: Hefner claim	0.10	$150.00	$15.00
Service	07/18/2016	E-mail from Cindy Dibb re: 7/19 budget meeting	0.05	$150.00	$7.50
Service	07/20/2016	E-mail from Cindy Dibb re: 7/21 commission meeting	0.05	$150.00	$7.50
Service	07/22/2016	E-mail from Cindy Dibb re: 7/29 special called commission meeting	0.05	$150.00	$7.50
Service	07/25/2016	Review e-mail from Bill Brittain re: MOU with Board of Education and respond to e-mail; review MOU; call to Bill Brittain; phone conference with Bill Britlain; revise MOU language; review correspondence and pleadings from Craig Strand re: Roger Weidman	0.60	$150.00	$90.00
Service	07/26/2016	Phone conference with Bill Brittain re: MOU, TDOT and HCBOE; e-mail from Cindy Dibb re: MOU - HCBOE and HCG	0.35	$150.00	$52.50
Service	07/27/2016	E-mail from Cindy Dibb re: 7/29 special session	0.05	$150.00	$7.50
Service	07/28/2016	E-mails from and to Rachel Shelley, Bill Brittain and Marshall Ramsey re: Lowland property	0.50	$150.00	$75.00

Service	07/29/2016	E-mail to Rachel Shelley, copy Bill Brittain re: Lowland properly; special commission meeting	1.10	$150.00	$165.00
				Total	**$615.00**

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
61	09/01/2016	$615.00	$0.00	$615.00
			Outstanding Balance	**$615.00**
			Amount in Trust	**$0.00**
			Total Amount Outstanding	**$615.00**

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

Please pay within 30 days.

Law Office of Capps, Cantwell, Capps, & Byrd

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

INVOICE

Invoice # 64
Date: 08/02/2016
Due On: 09/01/2016

Hamblen County Sheriff's Department
511 West Second North Street
Morristown, TN 37814

00043-Hamblen County Sheriff's Department

Sheriff's Department

Type	Date	Description	Quantity	Rate	Total
Service	07/19/2016	E-mail from office re: open records	0.05	$150.00	$7.50
Service	07/20/2016	Call to open records counsel re: inquiry; e-mail from Open Records	0.25	$150.00	$37.50
Service	07/21/2016	E-mails to and from office re: open records request	0.10	$150.00	$15.00
Service	07/26/2016	Review fax from Troy Bowlin, print e-mail from open records, fax to Chief Mize	0.15	$150.00	$22.50
Service	07/29/2016	Fax from Troy Bowlin; left message and phone conference with Chief Mize; left message for Troy	1.00	$150.00	$150.00
				Total	$232.50

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
64	09/01/2016	$232.50	$0.00	$232.50
			Outstanding Balance	$232.50
			Amount in Trust	$0.00

Total Amount Outstanding **$232.50**

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

Please pay within 30 days.

Law Office of Capps, Cantwell, Capps, & Byrd

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

INVOICE

Invoice # 63
Date: 08/02/2016
Due On: 09/01/2016

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

00029-Hamblen County Government

Esco R. Jarnagin v. Bill Brittain (salary suit)

Type	Date	Description	Quantity	Rate	Total
Service	07/12/2016	E-mails to and from Greg Brown and Bill Brittain	0.15	$150.00	$22.50
Service	07/25/2016	E-mail to Greg Brown and Bill Brittain	0.05	$150.00	$7.50
				Total	$30.00

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
63	09/01/2016	$30.00	$0.00	$30.00
			Outstanding Balance	$30.00
			Amount in Trust	$0.00
			Total Amount Outstanding	$30.00

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

Please pay within 30 days.

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

RECEIVED
AUG 02 2016
OFFICE OF THE
HAMBLEN COUNTY MAYOR

August 1, 2016

East Tennessee Regional Medical Examiner
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 July 31, 2016. If your records do not match as listed below, please notify me as soon as possible.

#	CASE#	DATE ORDERED	NAME, AGE
1.	16228	06-06-16	Mr. Geoffery Hannah, 21
2.	16232	06-10-16	Miss. Rebecca Collins, 35
3.	16259	07-05-16	Mr. Everette Rich, 79
4.	16260	07-06-16	Mr. Brandon Davis, 23
5.	16282	07-18-16	Mr. Jeremy Hall, 31

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

Sincerely,

Eddie R. Davis
Hamblen County Coroner

CC: Hamblen County Mayor & County Commission
Hamblen County Medical Examiner

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

August 1, 2016

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

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

CALL#	CASE#	DATE	NAME, AGE, HOME ADDRESS *1
1.	16254	07-02-16	Mr. Ruben Creech, 86, 3205 Camilla Avenue
2.	16255	07-03-16	Mrs. Barbara Collins, 70, 730 Pine Wood Circle
3.	16256	07-03-16	Mr. James Marrow, 73, 1316 Debi Circle
4.	16257	07-04-16	Ms. Teresa Davis, 53, 4250 Maple Valley Road
5.	16258	07-05-16	Mr. Billy Moore, 68, 3196 Ramona Circle
6.	*16259	07-05-16	Mr. Everette Rich, 79, 5844 Spencer-Hale Road
7.	16262	07-08-16	Mr. Everett Bryant, 87, 1845 Cowan Lane
8.	16263	07-08-16	Mrs. Margaret Perkey, 81, 4551 West Over Place
9.	16264	07-09-16	Mr. Jerry Marion, 73, 1935 Old Liberty Hill Road
10.	16268	07-12-16	Mrs. Ann Jones, 85, 5675 Academy Drive
11.	16269	07-12-16	Mrs. Ruby Ingram, 89, 2247 Silver City Road
12.	16271	07-13-16	Mr. Lynn Estes, 59, 1461 Lakeway Road
13.	16273	07-15-16	Mrs. Opal Standifer, 79, 1524 Meadowview Lane
14.	16274	07-15-16	Mr. Johnny Myers, 63, 1522 Goodson Street
15.	16275	07-16-16	Mrs. Argelin Roach, 72, 4215 Copper Ridge Road
16.	16276	07-17-16	Mr. Jimmy Hill, 73, 2743 Clearview Road
17.	16277	07-18-16	Mrs. Judith Chandonnet, 62, 3975 West A.J. Highway
18.	16280	07-18-16	Mrs. Zora Dodson, 6831 East A.J. Highway
19.	16284	07-21-16	Ms. Kimberly Collins, 53, 807 Eastwood Circle
20.	16286	07-22-16	Mr. Michael Bryant, 54, 1024 West Second North Street
21.	16288	07-26-16	Mr. Kenneth Greene, 81, 2289 Valley Home Road
22.	16290	07-27-16	Mr. Olander Smith, 83, Rogersville, TN
23.	16291	07-28-16	Mrs. Dorothy Effinger, 96, 2085 Valley Home Road
24.	16292	07-29-16	Ms. Patsy Mathews, 77, 6263 Silver Fox Trail
25.	16293	07-30-16	Mrs. Betty Hawkins, 87, 7064 Mayfair Street

If I may ever provide any additional information or assistance, please feel free to contact me at any time on my cell phone 423-312-6322.

Eddie R. Davis
Hamblen County Coroner
CC: Hamblen County Medical Examiner
* Indicates Autopsy Performed
*1 All home addresses are Hamblen County unless otherwise stated.
& Toxicology Samples Collected by Coroner's Office and sent to:
AIT Laboratories, Indianapolis, IN

MONTHLY REPORT

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

August 1, 2016

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

Dear Commissioners:

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

CALL#	CASE#	DATE	NAME, AGE, HOME ADDRESS *1
1.	*16260	07-06-16	Mr. Brandon Davis, 23, 812 Crocus Court
2.	16265	07-09-16	Mr. Bruce Rockefeller, 69, 1296 Old Witt Road
3.	16267	07-11-16	Mr. Harold Dickerson, 72, 1167 Wilburn Road
4.	16281	07-18-16	Mr. David Hamilton, 72, Bean Station, TN
5.	*16282	07-18-16	Mr. Jeremy Hall, 31, Birmingham, AL
6.	16283	07-19-16	Mr. James Henry, 52, Dandridge, TN
7.	16285	07-21-16	Mr. Ted Surber, 77, 1423 Russell Street

I certify that I attended to the cases listed above. I request the allocated fees of $40.00 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
*2 ACCIDENTALLY OMITTED FROM PREVIOUS MONTH'S REPORT.

MONTHLY REPORT

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

August 1, 2016

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

Dear Commissioners:

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

CALL#	CASE#	DATE	NAME, AGE, HOME ADDRESS *1
1.	16261	07-07-16	Mr. James Mullins, 68, 4574 Old Kentucky Road
2.	16266	07-10-16	Mr. Aaron Shiflet, 56, 8081 Hulls Mill Road
3.	16270	07-13-16	Mr. Joseph Thompson, Sr., 72, 774 Fulton Road
4.	16278	07-18-16	Mr. Gary Carter, 69, 1486 Short Street
5.	16279	07-18-16	Mr. Robert Wagner, 82, Parrottsville, TN
6.	16289	07-27-16	Mr. Kent Bragg, 72, 3308 Landmark Drive

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

6 Calls X $40. = $240.00

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

August 1, 2016

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

Dear Commissioners:

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

CALL#	CASE#	DATE	NAME, AGE, HOME ADDRESS *1
1.	16272	07-14-16	Mrs. Denise Smith, 58, 4052 Old Highway 25E
2.	16287	07-26-16	Mrs. Kimberly Manis, 44, 1612 Morgan Road

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

2 Calls X $40. = $80.00

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

Date: 7/6/2016 9:10:45AM
User: teresa

Hamblen County Chancery Court
Annual Financial Report
For The Year Ended June 30, 2016

RECEIVED
AUG 01 2016
OFFICE OF THE
HAMBLEN COUNTY MAYOR

Acct #	Description	Beginning Balance	Adjustments	Receipts	Disbursements	Commission Transfers	Ending Balance
Fund: 905 Clerk And Master							
23000	**Due To State Of Tennessee**						
23111	Litigation Tax	0.00	1,264.22	17,989.25	-18,063.87	-1,189.60	0.00
	Totals:	0.00	1,264.22	17,989.25	-18,063.87	-1,189.60	0.00
24000	**Due To County Trustee**						
24140	Litigation Tax - General	0.00	1,834.14	25,466.25	-25,612.22	-1,688.17	0.00
24160	Delinquent Taxes	-2,131.80	28,385.81	569,053.03	-568,922.46	-28,516.38	-2,131.80
24360	Officers Costs	1,749.00	-173.00	1,795.00	-1,450.00	0.00	1,921.00
	Totals:	-382.80	30,046.95	596,314.28	-595,984.68	-30,204.55	-210.80
25000	**Due To Cities**						
25110	City Delinquent Taxes	0.00	2,968.86	199,461.42	-193,037.19	-9,393.09	0.00
	Totals:	0.00	2,968.86	199,461.42	-193,037.19	-9,393.09	0.00
26000	**Due To Litigants, Heirs And Others**						
26100	Court Funds And Costs	733,118.69	-405,795.04	1,351,258.89	-648,491.65	-6.19	1,030,084.70
26200	Officers' Costs - Non-County	24.00	26.00	848.00	-832.00	0.00	66.00
26300	Alimony/child Support	1,569.00	2.00	22,969.00	-24,271.00	0.00	269.00
26310	Publications	0.00	-17.10	7,308.50	-7,291.40	0.00	0.00
26400	Deposits	0.00	-28.00	28.00	0.00	0.00	0.00
26510	Attorney Fees - Delinquent Tax	0.00	1,563.23	58,516.02	-57,191.90	-2,887.35	0.00
26700	Cash Bonds	6,100.00	0.00	0.00	0.00	0.00	6,100.00
	Totals:	740,811.69	-404,248.91	1,440,928.41	-738,077.95	-2,893.54	1,036,519.70
28000	**Other Credits**						
29900	Fee/commission Account	0.00	15,670.65	236,813.07	-296,164.50	43,680.78	0.00
	Totals:	0.00	15,670.65	236,813.07	-296,164.50	43,680.78	0.00
	Fund Totals:	740,428.89	-354,298.23	2,491,506.43	-1,841,328.19	0.00	$1,036,308.90

September 22, 2016

Return to Regualr Calendar

rec'd 8/2/16

Hamblen County Chancery Court
Annual Financial Report
For The Year Ended June 30, 2016

Summary of Assets:

Cash On Hand	$400.00	$400.00
Cash In Bank	$149,265.70	$408,977.28
Investments	$590,763.19	$626,931.62
Totals:	$740,428.89	$1,036,308.90

This report is submitted in accordance with requirements of Section 5-8-505 and/or 67-5-1902, Tennessee Code Annotated, and to the best of my knowledge and belief accurately reflects transactions of this office for the year ended June 30, 2016.

Katherine Jones-Lerry — (Signature)
Clerk & Master — (Title)
8/1/16 — (Date)

HAMBLEN COUNTY, TENNESSEE

Office Of CIRCUIT COURT

For The Year Ended 02/29/2016

Account Number	Account Description	Beginning Balance	Adjustments	Receipts	Transfers In	Disbursements	Transfers Out	Commission Transfers	Ending Balance
23100.000	DEPARTMENT OF REVENUE	.00	-100.00	27,406.03	111.00	27,389.33	-28.50	.00	.00
23400.000	DEPARTMENT OF SAFETY	.00	.00	196.90	.00	196.90	.00	.00	.00
23600.000	TN BUREAU OF INVESTIGATION	.00	.00	5,387.47	.00	5,387.47	.00	.00	.00
24100.000	APPOINTED ATTY FEE INDIGENT FU	.00	.00	1,359.25	.00	1,359.25	.00	.00	.00
24140.000	LITIGATION TAX	.00	.00	8,938.37	39.50	8,957.87	-20.00	.00	.00
24310.000	COUNTY FINES	.00	.00	1,319.50	.00	1,319.50	.00	.00	.00
24330.000	COUNTY DRUG FINES	.00	.00	8,252.75	.00	8,252.75	.00	.00	.00
24360.000	COUNTY OFFICERS COST	-.01	.00	7,117.62	264.00	7,303.62	-52.00	.00	25.99
24460.000	SHERIFF DEPT. DATA ENTRY FEE	-2.00	.00	490.00	10.00	494.00	-6.00	.00	-2.00
24470.000	SHERIFF DEPT PROCESSING FEE	.00	.00	494.00	10.00	504.00	.00	.00	.00
24490.000	OTHER COLLECTIONS	.00	.00	2,186.25	.00	2,186.25	.00	.00	.00
24490.001	JAIL FEES	.00	.00	25.00	.00	25.00	.00	.00	.00
24491.000	COUNTY EXPENSE FEE	.00	.00	15.00	.00	15.00	.00	.00	.00
24500.000	M-H MULTIPLE CRIME - DRUG	.00	.00	262.00	.00	262.00	.00	.00	.00
24560.000	GENERAL FUND-DRUG FINES	.00	.00	6,760.75	.00	6,760.75	.00	.00	.00
24600.000	DRUG COURT FEES - RECOVERY COU	.00	.00	1,177.24	.00	1,177.24	.00	.00	.00
24700.000	COURT SECURITY	.00	.00	2,276.74	10.00	2,286.74	.00	.00	.00
25210.000	CITY FINES	.00	.00	3,534.25	.00	3,534.25	.00	.00	.00
25220.000	GENERAL FUND-DRUG FINES	.00	.00	4,578.00	.00	4,578.00	.00	.00	.00
25230.000	CITY DRUG FINES	.00	.00	7,310.00	.00	7,310.00	.00	.00	.00
26100.000	COURT FUNDS AND COSTS	74,531.24	17,742.26	254,758.21	8,575.50	311,036.20	-8,674.89	.00	35,896.12
26200.000	OFFICER'S COSTS, NON-COUNTY	32.00	84.00	214.00	180.00	482.00	.00	.00	28.00
26200.001	OFFICER'S COST - CONSTABLE	104.00	.00	501.00	988.00	1,515.00	-167.00	.00	-89.00
00.000	ALIMONY/CHILD SUPPORT	41.00	.00	.00	.00	.00	.00	.00	41.00
00.001	IV-D CHILD SUPPORT	1.55	.00	47.00	.00	.00	.00	.00	48.55
26400.000	INVESTMENTS	576,295.28	12,726.62	.00	6,967.89	.00		.00	595,989.79
26700.000	CASH BONDS	4,750.00	.00	19,176.55	.00	.00	-8,776.55	.00	15,150.00
29700.000	CLERK DATA ENTRY FEE	.00	.00	1,977.00	8.00	1,985.00	.00	.00	.00
29900.000	FEES AND COMMISSIONS	1,387.86	-2,362.42	102,315.85	589.05	100,158.17	-28.00	.00	1,744.17
29900.095	COLLECTIONS	.00	.00	.00	.00	.00	.00	.00	.00
29910.010	COMMISSIONS EARNED - MEMO	.00	.00	.00	.00	-3,961.24	.00	.00	3,961.24
29910.020	COMMISSIONS EARNED - MEMO	.00	.00	.00	.00	3,961.24	.00	.00	-3,961.24
53100.399	PROCESS FOR COST COLLECTIONS	26.00	.00	52.00	.00	78.00	.00	.00	.00
	Total	657,166.92	28,090.46	468,129.53	17,752.94	504,554.29	-17,752.94	.00	640,832.62

Summary Of Assets:		
Cash	80,871.64	59,010.72
Investments	576,295.28	509,021.90
Receivables	.00	.00
Total	657,166.92	640,832.62

This report is submitted in accordance with requirements of section 5-8-505, and/or 67-5-1902, Tennessee Code Annotated, and to the best of my knowledge and belief accurately reflects transactions of this office for the year ended 02/29/2016.

Teresa West 3/15/16

(Signature) (Date)

Circuit Court Clerk

(Title)

filed 7/12/16
Benny Petty Rev

HAMBLEN COUNTY, TENNESSEE

Office Of CIRCUIT COURT

14, 2016 12:37:01 Undisbursed Receipts Thru 02/29/2016

23100.000	DEPARTMENT OF REVENUE	20.00
26100.000	COURT FUNDS AND COSTS	35,828.12
26400.000	INVESTMENTS	6,967.89
26700.000	CASH BONDS	15,250.00
29900.000	FEES AND COMMISSIONS	3.45
	TOTAL UNDISBURSED	50,069.46
	TOTAL INVESTMENTS AS OF LAST POSTING	589,021.90
	TOTAL	647,091.36

Hamblen County Circuit Court
Annual Financial Report
For The Year Ended June 30, 2016

Acct #	Description	Beginning Balance	Adjustments	Receipts	Disbursements	Commission Transfers	Ending Balance
Fund: 902 Circuit Court Clerk							
23000	Due To State Of Tennessee						
23111	Litigation Tax	0.00	-396.75	26,090.39	-24,342.19	-1,351.45	0.00
23180	Criminal Injuries Compensation Tax	0.00	-165.50	3,574.63	-3,367.63	-41.50	0.00
23190	Felony Bond Forfeitures - Cic	0.00	0.00	1,000.00	-950.00	-50.00	0.00
23400	Department Of Safety	0.00	0.00	515.00	-489.23	-25.77	0.00
23600	Tenn Bureau Of Investigation	0.00	0.00	1,114.00	-1,079.25	-34.75	0.00
23900	Other Funds Due State	0.00	0.00	3,228.34	-3,081.42	-146.92	0.00
	Totals:	0.00	-562.25	35,522.36	-33,309.72	-1,650.39	0.00
24000	Due To County Trustee						
24140	Litigation Tax - General	0.00	-75.75	5,628.18	-5,177.63	-374.80	0.00
24310	County Fines	0.00	77.50	981.25	-1,005.81	-52.94	0.00
24330	Drug Fines	0.00	-200.00	5,355.50	-4,897.71	-257.79	0.00
24331	Drug Court Fees	0.00	0.00	265.75	-252.45	-13.30	0.00
24360	Officers Costs	-65.01	-189.74	12,453.01	-11,566.94	-591.32	40.00
24370	Jail Fees	0.00	-30.00	1,130.75	-1,045.70	-55.05	0.00
24380	District Attorney General Fees	0.00	0.00	1,199.75	-1,139.75	-60.00	0.00
24490	Other Collections	0.00	0.00	2,017.92	-1,975.02	-42.90	0.00
	Totals:	-65.01	-417.99	29,032.11	-27,061.01	-1,448.10	40.00
25000	Due To Cities						
25210	City Fines	0.00	0.00	1,446.75	-1,374.40	-72.35	0.00
25220	Drug Fines	0.00	-75.00	1,875.25	-1,710.23	-90.02	0.00
25230	Officers Costs	0.00	-20.00	20.00	0.00	0.00	0.00
	Totals:	0.00	-95.00	3,342.00	-3,084.63	-162.37	0.00
26000	Due To Litigants, Heirs And Others						
26100	Court Funds And Costs	35,896.12	10,793.02	102,054.81	-109,339.16	0.00	39,404.79
26200	Officers' Costs - Non-County	28.00	45.00	66.00	-128.00	0.00	11.00
26300	Alimony/child Support	89.55	1,510.45	0.00	-1,600.00	0.00	0.00
26400	Deposits	6,967.89	-46,791.81	648,217.38	0.00	0.00	608,393.46
26700	Cash Bonds	15,150.00	-1,600.00	3,100.00	0.00	0.00	16,650.00
	Totals:	58,131.56	-36,043.34	753,438.19	-111,067.16	0.00	664,459.25
28000	Other Credits						
29900	Fee/commission Account	1,744.17	-4,533.76	197,311.57	-196,482.84	3,260.86	1,300.00
	Totals:	1,744.17	-4,533.76	197,311.57	-196,482.84	3,260.86	1,300.00
	Fund Totals:	59,810.72	-41,652.34	1,018,646.23	-371,005.36	0.00	$665,799.25

Date: 7/ .6 3:08:58PM
User: sdj

Hamblen C Circuit Court
Annual Financial Report
For The Year Ended June 30, 2016

P. of 2

Summary of Assets:

Cash On Hand	$0.00	$1,400.00
Cash In Bank	$59,810.72	$57,107.79
Investments	$0.00	$607,291.46
Totals:	$59,810.72	$665,799.25

This report is submitted in accordance with requirements of Section 5-8-505 and/or 67-5-1902, Tennessee Code Annotated, and to the best of my knowledge and belief accurately reflects transactions of this office for the year ended June 30, 2016.

Teresa West (Signature) Circuit Court Clerk (Title) 7/12/16 (Date)

filed 7-12-16
Penny Pettyjohn

Printed: 07/11/2016

HAMBLEN COUNTY CLERK
GENERAL LEDGER - FINANCIAL REPORT
YEAR FORMAT
FISCAL YEAR 2016 - PERIOD ENDING 06/30/2016

ACCT	DESCRIPTION	BEGINNING BALANCE	GENERAL	RECEIPTS	DISBURSEMENTS	COMMISSIONS	ENDING BALANCE
21000	CURRENT LIABILITIES						
	*** SUB-TOTAL ***	.00	.00	.00	.00	.00	.00
22000	OTHER LIABILITIES						
22100	BUSINESS TAX REV/GROSS RECEIPT	.00	60.00	60.00	.00	.00	.00
22101	BUSINESS TAX INTEREST	.00	.00	.00	.00	.00	.00
22102	BUSINESS TAX PENALTY	.00	.00	.00	.00	.00	.00
22103	BUSINESS TAX ADJUSTMENTS	.00	.00	.00	.00	.00	.00
22500	BUSINESS TAX - STATE GROSS	.00	.00	.00	.00	.00	.00
22501	BUSINESS TAX - STATE INTEREST	.00	.00	.00	.00	.00	.00
22502	BUSINESS TAX - STATE PENALTY	.00	.00	.00	.00	.00	.00
22503	BUSINESS TAX - STATE ADJUSTS	.00	.00	.00	.00	.00	.00
	*** SUB-TOTAL ***	.00	60.00	60.00	.00	.00	.00
23000	DUE TO STATE OF TENNESSEE						
23110	BUSINESS TAX DUE STATE	.00	.00	.00	.00	.00	.00
23111	LITIGATION TAX - STATE	.00	.00	.00	.00	.00	.00
23112	JUVENILE ATTORNEY FEES	.00	.00	.00	.00	.00	.00
23130	STATE SALES TAX - AUTO	.00	.00	1,318,554.53	1,255,678.79	62,875.74	.00
23131	LOCAL SALES TAX - AUTO	.00	.00	152,346.44	145,247.22	7,099.22	.00
23132	STATE SALES TAX - BOAT	.00	-903.00	94,651.44	90,861.77	4,692.67	.00
23133	LOCAL SALES TAX - BOAT	.00	.00	11,983.27	11,418.75	564.52	.00
23134	AUTO - STATE SINGLE ARTICLE	.00	.00	64,091.22	61,132.92	2,958.30	.00
23135	BOAT - STATE SINGLE ARTICLE	.00	1,544.39	6,340.25	4,522.75	273.11	.00
23145	MFG HOME INSTALLATION PERMITS	.00	.00	2,997.00	2,997.00	.00	.00
23150	MARRIAGE LICENSE DUE STATE	.00	150.00	9,150.00	8,649.00	351.00	.00
23151	STATE PREMARITAL TRAINING	.00	-150.00	23,490.00	23,940.00	-300.00	.00
23160	MVD - STATE REGISTRATIONS	.00	11.50	540,801.98	543,285.88	-2,495.40	.00
23165	MVD - RENEWALS	.00	-641.39	1,256,545.59	1,262,619.08	-5,432.10	.00
23170	MVD - TITLE APPL - STATE	.00	-270.50	288,738.00	290,180.00	-1,171.50	.00
23171	REPLACE TITLES/NOTING OF LIEN	.00	.00	.00	.00	.00	.00
23175	RETIREMENT	.00	.00	.00	.00	.00	.00
23176	DRIVER LICENSE FEE DUE STATE	.00	247.00	133,889.00	133,642.00	.00	.00
23211	TWRA RECEIPTS-STATE	-190.00	4,013.00	3,850.00	.00	.00	-27.00
23300	NOTARY COMMISSIONS	-45.00	-324.50	872.00	1,216.50	.00	-25.00
23301	23301 - BIRTH CERT DUE STATE	-997.50	395.00	4,855.50	5,458.00	.00	.00
23900	FLEA MARKET FEES	.00	.00	460.00	460.00	.00	.00
23901	CHILD SUPPORT	.00	.00	.00	.00	.00	.00
23902	TRANSIENT VENDERS	.00	.00	.00	.00	.00	.00
	*** SUB-TOTAL ***	-1,232.50	4,071.50	3,913,616.22	3,841,309.66	69,415.56	-52.00
24000	DUE TO COUNTY TRUSTEE						
24110	BUSINESS TAX DUE COUNTY	.00	.00	.00	.00	.00	.00
24120	WHOLESALE BEER TAX	.00	.00	133,904.35	127,209.15	6,695.20	.00
24130	COUNTY WHEEL TAX	.00	.00	1,588,025.75	1,515,481.50	72,544.25	.00
24150	LITIGATION TAX - PROBATE	.00	.00	.00	.00	.00	.00

HAMBLEN COUNTY CLERK
GENERAL LEDGER - FINANCIAL REPORT
YEAR FORMAT
FISCAL YEAR 2016 - PERIOD ENDING 06/30/2016

ACCT	DESCRIPTION	BEGINNING BALANCE	GENERAL	RECEIPTS	DISBURSEMENTS	COMMISSIONS	ENDING BALANCE
24195	SPECIAL PURPOSE LITIGATION TAX	.00	.00	.00	.00	.00	.00
24210	MARRIAGE LICENSE - COUNTY	.00	.00	6,000.00	5,766.00	234.00	.00
24220	BEER APPLICATIONS	.00	.00	250.00	237.50	12.50	.00
24221	BEER ANNUAL RENEWALS	.00	.00	1,258.31	1,195.40	62.91	.00
24320	JUVENILE FINES	.00	.00	.00	.00	.00	.00
24321	BOND MONEY	.00	.00	.00	.00	.00	.00
24322	JUVENILE-MISC	.00	.00	.00	.00	.00	.00
24323	JUVENILE DRUG TEST	.00	.00	.00	.00	.00	.00
24324	JUVENILLE SECURITY	.00	.00	.00	.00	.00	.00
24325	JUVENILE SUBPEONA	.00	.00	.00	.00	.00	.00
24326	JUV COURT RESERVE	.00	.00	.00	.00	.00	.00
24327	JUVENILE MALE DRUG SCREEN	.00	.00	.00	.00	.00	.00
24410	COPY AND OTHER FEES	.00	-70.50	8,405.65	8,505.65	-29.50	.00
24490	OTHER COLLECTIONS	.00	.00	.00	.00	.00	.00
24491	BUSINESS LICENSE OTHER	.00	-6,348.00	1,335.00	7,689.00	-6.00	.00
24492	HELPING SCHOOLS	.00	.00	620.00	620.00	.00	.00
24493	DEALER REFUND/OVERPAY	.00	-459.45	3,007.30	3,466.75	.00	.00
24494	TITLE/TAG WORK SUSPENSE	.00	-35.00	177.50	177.50	.00	-35.00
24495	BUSINESS TAX OVERPAY	.00	.00	.00	.00	.00	.00
24496	BIRTH CERT DUE COUNTY	-771.50	320.50	3,979.50	4,430.50	.00	.00
24497	TITLE ISSUANCE OTHER	.00	-11,510.85	.00	11,510.85	.00	.00
24498	SCANNING FEE OTHER	-1,050.00	-1,650.00	.00	.00	.00	-2,700.00
	*** SUB-TOTAL ***	-1,821.50	-19,753.30	1,746,963.36	1,686,289.80	79,513.36	-2,735.00
26000	DUE TO LITIGANTS, HEIRS, & OTHERS						
26241	INSURANCE PAYMENT	.00	.00	.00	.00	.00	.00
26242	UNCOLLECTED CASH SHORTAGE	.00	.00	.00	.00	.00	.00
26300	CHILD SUPPORT ADJUSTMENTS	.00	.00	.00	.00	.00	.00
26301	JUVENILE RESTITUTION	.00	.00	.00	.00	.00	.00
26302	BIRTH CERTIFICATES/NAME CHANGE	.00	.00	.00	.00	.00	.00
26303	INVESTMENTS(HEIRS,LITIG,OTHER)	.00	.00	.00	.00	.00	.00
26304	INVESTMENTS DUE FOR JUVENILE	.00	.00	.00	.00	.00	.00
26310	PUBLICATIONS	.00	.00	.00	.00	.00	.00
26311	REFUND/OVERPAY	.00	470.70	3,397.12	2,926.42	.00	.00
26312	TAX ENFORC. PARTIAL PAY	.00	.00	.00	.00	.00	.00
26315	CONTRIBUTIONS - ORGAN DONOR PR	.00	.00	1,261.87	1,261.87	.00	.00
26401	JUV/TRUST S DANCSECS-1ST TN	.00	.00	.00	.00	.00	.00
26403	JUV/TRUST S.L.ENGLAND 1ST TN	.00	.00	.00	.00	.00	.00
26404	JUV/TRUST ASHLEY EVANS-1ST TN	.00	.00	.00	.00	.00	.00
26405	JUV/TRUST G GARRETT-1ST TN	.00	.00	.00	.00	.00	.00
26406	JUV/TRUST REBECCA GILBERT-1ST	.00	.00	.00	.00	.00	.00
26407	JUV/TRUST DEMETRIA WILSON JF	.00	.00	.00	.00	.00	.00
26408	JUV/TRUST A LEMKA 1ST TN	.00	.00	.00	.00	.00	.00
26409	JUV/TRUST L MCMAHAN 1ST TN	.00	.00	.00	.00	.00	.00
26410	JUV/TRUST TONYA DUGGER-1ST TN	.00	.00	.00	.00	.00	.00
26411	JUV/TRUST KAYLA RUSSELL-1ST TN	.00	.00	.00	.00	.00	.00

HAMBLEN COUNTY CLERK
GENERAL LEDGER - FINANCIAL REPORT
YEAR FORMAT
FISCAL YEAR 2016 - PERIOD ENDING 06/30/2016

ACCT	DESCRIPTION	BEGINNING BALANCE	GENERAL	RECEIPTS	DISBURSEMENTS	COMMISSIONS	ENDING BALANCE
26412	JUV/TRUST SOMER STULTZ-1ST TN	.00	.00	.00	.00	.00	.00
26413	JUV/TRUST CHASITY TURNER-1ST	.00	.00	.00	.00	.00	.00
26414	JUV/TRUST DUSTIN TURNER-1ST TN	.00	.00	.00	.00	.00	.00
26415	JUV/TRUST JULIE TURNER-1ST TN	.00	.00	.00	.00	.00	.00
26416	JUV/TRUST SHAWN TURNER-1ST TN	.00	.00	.00	.00	.00	.00
26417	JUV/TRUST TRAVIS TURNER-1ST TN	.00	.00	.00	.00	.00	.00
26418	JUV/TRUST NATASHA BYRD-JF	.00	.00	.00	.00	.00	.00
26419	JUV/TRUST SCARLETT HYDE-JF	.00	.00	.00	.00	.00	.00
26420	JUV/TRUST CODY LIVESAY-JF	.00	.00	.00	.00	.00	.00
26422	JUV/TRUST LURDEEN HULL JF	.00	.00	.00	.00	.00	.00
26423	JUV/TRUST PATRICIA YEARLY-JF	.00	.00	.00	.00	.00	.00
26424	JUV/TRUST LOGAN YOUNG-JF	.00	.00	.00	.00	.00	.00
26425	JUV/TR RICHARD/STEVEN ABBOT JF	.00	.00	.00	.00	.00	.00
26427	JUV/TRUST SETH RIMER-JF	.00	.00	.00	.00	.00	.00
26428	JUV/TRUST BRENT RIMER-JF	.00	.00	.00	.00	.00	.00
26429	INV/TRUST PHILLIP NOE-JF	.00	.00	.00	.00	.00	.00
26430	JU/TR PRISCILLA HULL MILLER JF	.00	.00	.00	.00	.00	.00
26431	JUV/TRUST PHILLIP HURD-JF	.00	.00	.00	.00	.00	.00
26432	JUV/TRUST MISTY PARAGON-JF	.00	.00	.00	.00	.00	.00
26433	JUV/TRUST ERICK PARAGON-JF	.00	.00	.00	.00	.00	.00
26434	JUV/TRUST AMANDA MCGILL-JF	.00	.00	.00	.00	.00	.00
26435	JUV/TRUST WHITNEY KYLE-JF	.00	.00	.00	.00	.00	.00
26436	JUV/TRUST TERRY BUSH-JF	.00	.00	.00	.00	.00	.00
26437	JUV/TRUST ADA DEAN-JF	.00	.00	.00	.00	.00	.00
26438	JUV/TRUST AARON LEVI-JF	.00	.00	.00	.00	.00	.00
26439	JUV/TRUST SHUKEY PHIPPS-JF	.00	.00	.00	.00	.00	.00
26440	JUV/TRUST SUMMER PHIPPS-JF	.00	.00	.00	.00	.00	.00
26441	JUV/TRUST ALISHA WELLS-JF	.00	.00	.00	.00	.00	.00
26442	JUV/TR FRANCISCA RODRIGUEZ JF	.00	.00	.00	.00	.00	.00
26443	JUV/TR EDIVINA RODRIGUEZ JF	.00	.00	.00	.00	.00	.00
26444	JUV/TRUST AMANDA LAGUNA-JF	.00	.00	.00	.00	.00	.00
26445	JUV/TRUST BRITTANY HEDRICK-JF	.00	.00	.00	.00	.00	.00
26446	JUV/TRUST AMANDA JANEWAY JF	.00	.00	.00	.00	.00	.00
26447	JUV/TRUST ERIC W FLORA-JF	.00	.00	.00	.00	.00	.00
26448	JUV/TRUST CHASIDY YOUNG-JF	.00	.00	.00	.00	.00	.00
26449	JUV/TRUST MARIE G. ESTRADA JF	.00	.00	.00	.00	.00	.00
26450	JUV/TRUST CHRISTIAN GARRETT JF	.00	.00	.00	.00	.00	.00
26451	JUV/TRUST SHANNON W. MURRAY JF	.00	.00	.00	.00	.00	.00
26452	INV/TRUST VIRGINIA LACY-ST	.00	.00	.00	.00	.00	.00
26453	INV/TRUST GENE PAUL SMITH	.00	.00	.00	.00	.00	.00
26454	JUV/TRUST LAKITA MAE STANDIFER	.00	.00	.00	.00	.00	.00
26455	JUV/TRUST RANDY PROFFITT JF	.00	.00	.00	.00	.00	.00
26456	JUV/TRUST BRANDI BASS	.00	.00	.00	.00	.00	.00
26457	JUV/TRUST JESSICA LAURA KOSHT	.00	.00	.00	.00	.00	.00
26458	JUV/TRUST ANTHONY LONG	.00	.00	.00	.00	.00	.00
26459	JUV/TRUST CHARLES D BRUNDIGE	.00	.00	.00	.00	.00	.00

HAMBLEN COUNTY CLERK
GENERAL LEDGER - FINANCIAL REPORT
YEAR FORMAT
FISCAL YEAR 2016 - PERIOD ENDING 06/30/2016

ACCT	DESCRIPTION	BEGINNING BALANCE	GENERAL	RECEIPTS	DISBURSEMENTS	COMMISSIONS	ENDING BALANCE
26460	JUV/TRUST JANE HAUN JF	.00	.00	.00	.00	.00	.00
26461	JUV/TRUST BRIAN MACKLEM JF	.00	.00	.00	.00	.00	.00
26462	JUV/TRUST JESSICA WELCH	.00	.00	.00	.00	.00	.00
26463	PROBATE/TRUST MARY FARMER	.00	.00	.00	.00	.00	.00
26464	JUV/TRUST GLADYS F PARRIS JF	.00	.00	.00	.00	.00	.00
26465	JUV/TRUST CRYSTAL LIVINGSTON	.00	.00	.00	.00	.00	.00
26466	JUV/TRUST CARLYE HUNSUCKER JF	.00	.00	.00	.00	.00	.00
26467	JUV/TRUST JENNIFER RODRIGUEZ	.00	.00	.00	.00	.00	.00
26468	JUV/TRUST ALEXIS RODRIGUEZ	.00	.00	.00	.00	.00	.00
26469	JUV/TRUST -TYLER A. BARNARD	.00	.00	.00	.00	.00	.00
26470	JUV/TRUST KARA WOOD	.00	.00	.00	.00	.00	.00
26471	JUV/TRUST TIFFANY TYLER JF	.00	.00	.00	.00	.00	.00
26472	JUV/TRUST HALEY SLONE /JF	.00	.00	.00	.00	.00	.00
26473	JUV/TRUST LISA RICKARD	.00	.00	.00	.00	.00	.00
26475	JUV. DEPOSITS FOR HOLDING	.00	.00	.00	.00	.00	.00
26501	CREDIT CARD FEES - BIS	.00	205.42	6,871.17	6,697.00	-31.25	.00
26505	CREDIT CARD - BANK	.00	-202.52	21,070.97	21,384.29	-110.80	.00
26700	PROBATE CASH BOND	.00	.00	.00	.00	.00	.00
26900	FEE AND COMMISSION ACCOUNT	.00	.00	.00	.00	.00	.00
26901	PATERNITY TEST/BLOOD WORK	.00	.00	.00	.00	.00	.00
26930	POSTAL CHARGES	.00	.00	16,739.23	16,817.23	-78.00	.00
26999	OVER & SHORT	.00	22.35	74.60	52.25	.00	.00
	*** SUB-TOTAL ***	.00	495.95	49,414.96	49,139.06	-220.05	.00
29900	FEE & COMMISSION ACCOUNT						
29900	CLERK'S FEES/COMMISSIONS	-34,730.41	-561,017.40	14,366.50	752,489.35	-170,859.55	-28,484.51
29901	MARRIAGE CLERK FEES	.00	9,120.00	9,000.00	-15.00	-105.00	.00
29902	MVD CLERK FEES	.00	64,734.25	64,094.75	-314.00	-325.50	.00
29903	RENEWAL CLERK FEES	.00	113,085.00	111,517.50	-1,037.00	-530.50	.00
29904	TITLE APPL CLERK FEES	.00	153,168.00	151,919.50	-616.00	-632.50	.00
29905	SALES TAX CLERK FEES	.00	6,649.00	6,591.00	-34.00	-24.00	.00
29906	BOAT TAX CLERK FEES	.00	4,412.50	4,363.50	-21.00	-28.00	.00
29907	TWRA CLERK FEE	.00	117.50	117.50	.00	.00	.00
29908	NOTARY COMM CLERK FEES	.00	1,528.00	1,528.00	.00	.00	.00
29909	JUV COURT/SUPPORT CLERK FEES	.00	.00	.00	.00	.00	.00
29910	REPL TITLE N/L CLERK FEES	.00	24.00	24.00	.00	.00	.00
29911	BUSINESS LICENSE CLERK FEES	.00	5,613.00	5,556.00	-33.00	-24.00	.00
29912	LITIGATION CLERKS FEES	.00	.00	.00	.00	.00	.00
29913	BANK ACCOUNT INTEREST	.00	.00	.00	.00	.00	.00
29914	SWEEP ACCOUNT-PRINCIPAL	.00	.00	.00	.00	.00	.00
29915	EXCESS FEES	.00	.00	.00	.00	.00	.00
29916	REPL TITLE N/L ISSUANCE FEE	.00	.00	.00	.00	.00	.00
29918	TAX ENFORC.-PARTIAL PAYMENT	.00	.00	.00	.00	.00	.00
29919	JUVENILE DRUG TEST-CLERK FEE	.00	.00	.00	.00	.00	.00
29920	JUVENILE-MISC CLERK FEES	.00	.00	.00	.00	.00	.00
29921	DRIVER LICENSE ISSUENCE FEE	.00	28,224.00	28,028.00	-196.00	.00	.00

HAMBLEN COUNTY CLERK
GENERAL LEDGER - FINANCIAL REPORT
YEAR FORMAT
FISCAL YEAR 2016 - PERIOD ENDING 06/30/2016

ACCT	DESCRIPTION	BEGINNING BALANCE	GENERAL	RECEIPTS	DISBURSEMENTS	COMMISSIONS	ENDING BALANCE
29922	PASSPORT CLERK FEES	.00	25,350.00	24,800.00	-275.00	-275.00	.00
29923	PROPERTY TAX FEES	.00	.00	.00	.00	.00	.00
29999	OVERPAYMENT CREDIT	.00	.00	.00	.00	.00	.00
	*** SUB-TOTAL ***	-34,730.41	-148,992.15	421,906.25	749,848.35	-172,804.05	-28,484.51
	*** TOTAL ***	-37,784.41	-164,118.00	6,131,960.79	6,326,686.87	-24,095.18	-31,271.51

Printed: 07/11/2016

HAMBLEN COUNTY CLERK
GENERAL LEDGER - FINANCIAL REPORT
YEAR FORMAT
FISCAL YEAR 2016 - PERIOD ENDING 06/30/2016

ACCT	DESCRIPTION	BEGINNING BALANCE	GENERAL	RECEIPTS	DISBURSEMENTS	COMMISSIONS	ENDING BALANCE
	SUMMARY OF ASSETS:						
	CASH ON HAND	3,340.00					3,340.00
	SUN TRUST BANK	4,240.00					2,798.15
	JEFFERSON FEDERAL BANK	.00					.00
	GREEN COUNTY BANK	.00					.00
	AUTOMATED SWEEP-SUN TRUST	.00					.00
	INVESTMENT-JUV-FIRST TENN BANK	.00					.00
	INVESTMENT-JUV-JEFFERSON FED	.00					.00
	INVESTMENT-COURT-UNION PLANTER	.00					.00
	INVESTMENT - SUN TRUST BANK	.00					.00
	INVESTMENT - JEFFERSON FEDERAL	.00					.00
	CREDIT CARD	28,665.09					23,141.54
	RETURNED CHECKS	1,539.32					1,991.82
	SWEEP ACCOUNT PRINCIPAL	.00					.00
	TITLE GIFT VOUCHER	.00					.00
	RENEWAL GIFT VOUCHER	.00					.00
	REFUND OVERPAY	.00					.00
	PARTIAL PAY	.00					.00
	CASH SHORTAGE	.00					.00
	*** TOTAL ***	37,784.41					31,271.51

THIS REPORT IS SUBMITTED IN ACCORDANCE WITH REQUIREMENTS OF SECTION 5-8-505, AND/OR 67-5-1902, TENNESSEE CODE ANNOTATED, AND TO THE BEST OF MY KNOWLEDGE AND BELEIF ACCURATELY REFLECTS TRANSACTIONS OF THIS OFFICE FOR THE PERIOD ENDING JUNE 30, 2016.

(Signature) 7-15-16 (Date)

County Clerk
(Title)

This report is to be filed with the County Executive and County Clerk.

filed 7-15-16
Penny Petty | fw

HAMBLEN COUNTY, TENNESSEE

Office Of GENERAL SESSIONS COURT

For The Year Ended 06/30/2016

Account Number	Account Description	Beginning Balance	Adjustments	Receipts	Transfers In	Disbursements	Transfers Out	Commission Transfers	Ending Balance
23100.000	DEPARTMENT OF REVENUE	-2.75	-141.00	139,970.62	4,320.50	144,125.12	-25.00	.00	-2.75
23200.000	WILDLIFE RESOURCES	.00	.00	250.00	.00	250.00	.00	.00	.00
23400.000	DEPARTMENT OF SAFETY	7.50	-2,070.00	48,827.00	1,150.00	47,837.00	-70.00	.00	7.50
23600.000	TN BUREAU OF INVESTIGATION	.00	.00	18,466.25	1,012.50	19,478.75	.00	.00	.00
24140.000	LITIGATION TAX	.00	-52.50	137,217.54	1,627.50	138,792.54	.00	.00	.00
24310.000	COUNTY FINES	-10.00	60.00	30,430.24	1,210.00	31,700.24	.00	.00	-10.00
24330.000	COUNTY DRUG FINES	.00	.00	3,935.42	.00	3,880.00	-55.42	.00	.00
24360.000	COUNTY OFFICERS COST	.00	-25.00	36,077.89	3,153.00	39,163.89	-40.00	.00	2.00
24460.000	SHERIFF DEPT. DATA ENTRY FEE	-2.00	-2.00	6,657.45	142.00	6,755.45	-42.00	.00	-2.00
24470.000	SHERIFF DEPT PROCESSING FEE	.00	.00	9,379.99	500.00	9,879.99	.00	.00	.00
24490.000	OTHER COLLECTIONS	.00	122.00	20,719.06	20,342.50	41,185.56	.00	.00	-2.00
24490.001	OTHER COLLECTION	.00	-341.00	23,377.25	630.00	23,666.25	.00	.00	.00
24491.000	COUNTY EXPENSE FEE	.00	.00	237.25	30.00	267.25	.00	.00	.00
24560.000	GENERAL FUND/DRUG FINES	.00	.00	2,855.75	.00	2,855.75	.00	.00	.00
24600.000	DRUG COURT FEES - RECOVERY COU	.00	.00	3,135.24	210.00	3,345.24	.00	.00	.00
24700.000	COURT SECURITY	.00	-10.00	30,972.99	384.00	31,346.99	.00	.00	.00
25210.000	CITY FINES	.00	45.00	14,093.50	3,200.00	17,338.50	.00	.00	.00
25220.000	CITY DRUG FINES	.00	.00	6,339.25	80.00	6,419.25	.00	.00	.00
25230.000	CITY DRUG FINES	.00	.00	6,120.50	239.50	6,360.00	.00	.00	.00
26100.000	COURT FUNDS AND COSTS	69,036.04	11,609.58	681,810.13	36,815.24	794,132.33	-1,294.50	.00	3,844.16
26200.000	OFFICER'S COSTS, NON-COUNTY	-20.00	94.00	10,480.00	508.00	10,994.00	-240.00	.00	-172.00
26200.001	OFFICER'S COST - CONSTABLE	3,878.00	.00	38,074.00	410.00	40,274.00	-2,140.00	.00	-52.00
26700.000	CASH BONDS	25,500.00	2,000.00	72,900.00	.00	.00	-75,650.00	.00	24,750.00
29700.000	CLERK DATA ENTRY FEE	4.00	.00	19,119.00	292.00	19,061.00	-354.00	.00	.00
[illegible]0.000	FEES AND COMMISSIONS	651.68	-1,154.77	242,120.76	4,512.50	245,477.25	-858.32	.00	-205.40
[illegible]900.095	COLLECTIONS	.00	.00	.00	.00	.00	.00	.00	.00
29910.010	COMMISSIONS EARNED - MEMO	.00	.00	.00	.00	-31,366.82	.00	.00	31,366.82
29910.020	COMMISSIONS EARNED - MEMO	.00	.00	.00	.00	31,366.82	.00	.00	-31,366.82
53100.399	PROCESS FOR COST COLLECTIONS	.00	.00	252.00	.00	252.00	.00	.00	.00
	Total	99,042.47	10,134.31	1,603,819.08	80,769.24	1,684,838.35	-80,769.24	.00	28,157.51

Summary Of Assets:		
Cash	99,042.47	28,157.51
Investments	.00	.00
Receivables	.00	.00
Total	99,042.47	28,157.51

This report is submitted in accordance with requirements of section 5-8-505, and/or 67-5-1902, Tennessee Code Annotated, and to the best of my knowledge and belief accurately reflects transactions of this office for the year ended 06/30/2016.

Teresa Kst 7/12/16

(Signature) (Date)

Circuit Court Clerk

(Title)

filed 7-12-16 Penny Patty RW

HAMBLEN COUNTY, TENNESSEE

Office Of GENERAL SESSIONS COURT

JUL 12, 2016 14:08:37 Undisbursed Receipts Thru 02/28/2016

.	A/C:00000 Acct:	NOF:	12.47
23100.000	DEPARTMENT OF REVENUE		.00
26100.000	COURT FUNDS AND COSTS		4,844.23
26200.000	OFFICER'S COSTS, NON-COUNTY		-20.00
26700.000	CASH BONDS		24,750.00
29900.000	FEES AND COMMISSIONS		-28.10
		TOTAL UNDISBURSED	29,558.60

Date: 7/8/201611:13:32AM
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Hamblen County Gen Sessions
Annual Financial Report
For The Year Ended June 30, 2016

Acct #	Description	Beginning Balance	Adjustments	Receipts	Disbursements	Commission Transfers	Ending Balance
Fund: 904	General Sessions Court Clerk						
23000	Due To State Of Tennessee						
23111	Litigation Tax	-2.75	-634.30	68,372.94	-63,581.39	-4,154.50	0.00
23180	Criminal Injuries Compensation Tax	0.00	79.99	9,856.04	-9,758.27	-177.76	0.00
23220	Game And Fish Fines And Costs	0.00	-28.00	156.00	-126.00	-2.00	0.00
23400	Department Of Safety	7.50	475.88	23,580.12	-22,860.31	-1,203.19	0.00
23600	Tenn Bureau Of Investigation	0.00	-135.00	6,412.01	-6,063.14	-213.87	0.00
23810	Public Service Commission	0.00	0.00	130.00	-123.49	-6.51	0.00
23900	Other Funds Due State	0.00	0.00	1,500.00	-1,497.50	-2.50	0.00
	Totals:	4.75	-241.43	110,007.11	-104,010.10	-5,760.33	0.00
24000	Due To County Trustee						
24140	Litigation Tax - General	0.00	5,763.50	99,991.29	-90,359.30	-6,395.49	9,000.00
24310	County Fines	-10.00	-365.00	16,703.63	-15,512.18	-816.45	0.00
24330	Drug Fines	0.00	-412.50	2,969.00	-2,428.65	-127.85	0.00
24331	Drug Court Fee	0.00	-35.00	2,266.51	-2,119.93	-111.58	0.00
24340	County Game And Fish Fines	0.00	0.00	20.00	-18.00	-2.00	0.00
24360	Officers Costs	-52.00	3,632.25	37,146.50	-35,919.65	-1,707.10	3,100.00
24370	Jail Fees	0.00	371.50	16,516.11	-16,043.22	-844.39	0.00
24380	District Attorney General Fees	0.00	75.00	3,848.60	-3,727.67	-195.93	0.00
24490	Other Collections	-2.00	-34.00	5,585.23	-5,271.76	-277.47	0.00
	Totals:	-64.00	8,995.75	185,046.87	-171,400.36	-10,478.26	12,100.00
25000	Due To Cities						
25210	City Fines	0.00	250.00	5,681.25	-5,634.68	-296.57	0.00
25220	Drug Fines	0.00	0.00	8,701.00	-8,265.95	-435.05	0.00
25230	Officers Costs	0.00	-841.00	841.00	0.00	0.00	0.00
	Totals:	0.00	-591.00	15,223.25	-13,900.63	-731.62	0.00
26000	Due To Litigants, Heirs And Others						
26100	Court Funds And Costs	3,844.16	12,063.52	341,547.78	-307,814.67	0.00	49,640.79
26200	Officers' Costs - Non-County	-172.00	707.00	5,285.77	-5,754.77	0.00	66.00
26700	Cash Bonds	24,750.00	-18,250.00	12,000.00	-1,000.00	0.00	17,500.00
	Totals:	28,422.16	-5,479.48	358,833.55	-314,569.44	0.00	67,206.79
28000	Other Credits						
29900	Fee/commission Account	-205.40	-2,420.55	209,036.45	-223,380.71	16,970.21	0.00
	Totals:	-205.40	-2,420.55	209,036.45	-223,380.71	16,970.21	0.00
	Fund Totals:	28,157.51	263.29	878,147.23	-827,261.24	0.00	$79,306.79

Date: 7/8/201611:13:32AM
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Hamblen County Gen Sessions
Annual Financial Report
For The Year Ended June 30, 2016

Summary of Assets:

Cash On Hand	$0.00	$0.00
Cash In Bank	$28,157.51	$79,306.79
Investments	$0.00	$0.00
Totals:	$28,157.51	$79,306.79

This report is submitted in accordance with requirements of Section 5-8-505 and/or 67-5-1902, Tennessee Code Annotated, and to the best of my knowledge and belief accurately reflects transactions of the office for the year ended June 30, 2016.

Teresa West (Signature) Circuit Court Clerk (Title) 7/8/16 (Date)

filed
7-12-16
Penny Patty/RW

HAMBLEN COUNTY, TENNESSEE

Office Of Juvenile Court

For The Year Ended 02/29/2016

Account Number	Account Description	Beginning Balance	Adjustments	Receipts	Transfers In	Disbursements	Transfers Out	Commission Transfers	Ending Balance
23100.000	DEPT OF REVENUE ATTY FEES	.00	-28.00	2,607.54	.00	2,579.54	.00	.00	.00
24310.000	COUNTY FINES	25.00	.00	1,368.50	.00	1,368.50	.00	.00	25.00
24360.000	COUNTY OFFICERS COST	.00	-53.00	7,362.00	54.00	7,283.00	-54.00	.00	26.00
24460.000	SHERIFF DATA ENTRY FEE	.00	-4.00	575.00	4.00	569.00	-4.00	.00	2.00
24601.000	DRUG SCREENING	-79.00	.00	3,946.60	.00	3,946.60	-94.00	.00	-173.00
24602.000	DETENTION ORDER	.00	.00	927.00	.00	927.00	.00	.00	.00
26100.000	COURT FUNDS AND COSTS	2,533.35	837.55	5,645.11	14,943.45	22,238.54	-1,042.67	.00	678.25
26200.000	OFFICERS COSTS	20.00	58.00	60.00	111.00	229.00	-20.00	.00	.00
26400.000	INVESTMENTS	67,866.78	2,264.11	.00	959.67	.00	.00	.00	71,090.56
26700.000	CASH BONDS	4,575.00	96.20	11,636.60	7.65	.00	-14,863.45	.00	1,452.00
29700.000	CLERK DATA ENTRY FEE	-16.00	-2.00	2,230.65	4.00	2,228.65	.00	.00	-12.00
29900.000	FEES AND COMMISSIONS	85.00	-258.97	47,994.35	62.00	47,667.73	-67.65	.00	147.00
29910.010	COMMISSIONS EARNED - MEMO	.00	.00	.00	.00	-945.13	.00	.00	945.13
29910.020	COMMISSIONS EARNED - MEMO	.00	.00	.00	.00	945.13	.00	.00	-945.13
	Total	75,010.13	2,909.89	84,353.35	16,145.77	89,037.56	-16,145.77	.00	73,235.81

Summary Of Assets:		
Cash	7,143.35	3,104.92
Investments	67,866.78	70,130.89
Receivables	.00	.00
Total	75,010.13	73,235.81

This report is submitted in accordance with requirements of section 5-8-505, and/or 67-5-1902, Tennessee Code Annotated, and to the best of my knowledge and belief accurately reflects transactions of this office for the year ended 02/29/2016.

Teresa West 3/15/16

(Signature) (Date)

Circuit Court Clerk

(Title)

filed 7-12-16

Penny Petty | RW

HAMBLEN COUNTY, TENNESSEE

Office Of Juvenile Court

4, 2015 12:40:22 Undisbursed Receipts Thru 02/29/2016

26100.000	COURT FUNDS AND COSTS	753.25
26400.000	INVESTMENTS	959.67
26700.000	CASH BONDS	1,377.00
29900.000	FEES AND COMMISSIONS	.34
	TOTAL UNDISBURSED	3,090.26
	TOTAL INVESTMENTS AS OF LAST POSTING	70,130.89
	TOTAL	73,221.15

Date: 7/11/2016 2:40:15PM
User: cws

Hamblen County Juvenile Court
Annual Financial Report
For The Year Ended June 30, 2016

Acct #	Description	Beginning Balance	Adjustments	Receipts	Disbursements	Commission Transfers	Ending Balance
Fund: 906 Juvenile Court Clerk							
23000	Due To State Of Tennessee						
23111	Litigation Tax	0.00	-52.00	2,335.00	-2,168.85	-114.15	0.00
23900	Other Funds Due State	0.00	0.00	50.00	-47.50	-2.50	0.00
	Totals:	0.00	-52.00	2,385.00	-2,216.35	-116.65	0.00
24000	Due To County Trustee						
24310	County Fines	25.00	-25.00	0.00	0.00	0.00	0.00
24320	Juvenile Fines	-173.00	201.75	4,362.00	-4,172.39	-218.36	0.00
24360	Officers Costs	28.00	24.00	4,215.00	-4,053.65	-213.35	0.00
	Totals:	-120.00	200.75	8,577.00	-8,226.04	-431.71	0.00
25000	Due To Cities						
25230	Officers Costs	0.00	-108.00	108.00	0.00	0.00	0.00
	Totals:	0.00	-108.00	108.00	0.00	0.00	0.00
25900	Due To Litigants, Heirs And Others						
26100	Court Funds And Costs	678.25	559.30	8,633.33	-8,578.33	0.00	1,292.55
26200	Officers' Costs - Non-County	0.00	0.00	28.00	-28.00	0.00	0.00
26300	Alimony/Child Support	0.00	6,138.00	149.00	-6,287.00	0.00	0.00
26400	Deposits	959.67	-32.90	70,287.51	0.00	0.00	71,214.28
26700	Cash Bonds	1,452.00	-6,207.00	10,725.00	0.00	0.00	5,970.00
	Totals:	3,089.92	457.40	89,822.84	-14,893.33	0.00	78,476.83
28000	Other Credits						
29900	Fee/Commission Account	135.00	-181.73	27,164.20	-27,665.83	548.36	0.00
	Totals:	135.00	-181.73	27,164.20	-27,665.83	548.36	0.00
	Fund Totals:	3,104.92	316.42	128,057.04	-53,001.55	0.00	$78,476.83

Hamblen Coun enile Court
Annual Financial Report
For The Year Ended June 30, 2016

Summary of Assets:

Cash On Hand	$0.00	$0.00
Cash In Bank	$3,104.92	$8,222.22
Investments	$0.00	$70,254.61
Totals:	$3,104.92	$78,476.83

This report is submitted in accordance with requirements of Section 5-8-505 and/or 67-5-1902, Tennessee Code Annotated, and to the best of my knowledge and belief accurately reflects transactions of this office for the year ended June 30, 2016.

Theresa West (Signature) Circuit Court Clerk (Title) 7/11/16 (Date)

filed 7/12/16
Penny Petty / RW

Hamblen County , Tennessee
Office Of The Register Of Deeds
Annual Financial Report
For The Period Of 07/01/2015 - 06/30/2016

Account Description	Beginning Balance	Adjustments	Receipts	Transfers In	Disbursements	Transfers Out	Commission Transfers	Ending Balance
MORTGAGE TAX	0.00	0.00	350927.65	0.00	342505.39	0.00	8422.26	0.00
CONVEYANCE TAX	0.00	0.00	818398.57	0.00	798757.01	0.00	19641.56	0.00
DP FEES	0.00	0.00	18886.00	0.00	18886.00	0.00	0.00	0.00
REGISTER'S FEES	0.00	0.00	3254.00	0.00	3254.00	0.00	0.00	0.00
RECORDING FEES	-992.87	595.29	215014.75	0.00	242814.33	0.00	-28063.82	-661.82
LATE FEES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MISCELLANEOUS FEES	0.00	-69.45	927.28	0.00	996.73	0.00	0.00	0.00
REFUNDS	0.00	0.00	4547.56	0.00	4547.56	0.00	0.00	0.00
OVER/SHORT	0.00	0.00	139.02	0.00	139.02	0.00	0.00	0.00
ESCROW	-485.72	0.00	2852.53	0.00	2863.51	0.00	0.00	-474.74
CR/DB CARD FEES	-8.76	0.00	199.49	0.00	201.41	0.00	0.00	-6.84
TOTALS:	-1487.35	525.84	1415146.85	0.00	1414964.96	0.00	0.00	-1143.40
SUMMARY OF ASSETS:								
CASH ON HAND	425.00							425.00
CASH IN BANK	250.00							250.00
ACCOUNTS RECEIVABLE	812.35							468.40
TOTALS:	1487.35							1143.40

This report is submitted in accordance with requirements of Sections 5-8-505 and /or 67-5-1902, as amended, Tennessee Code Annotated, and to the best of my knowledge, information and belief accurately reflect transactions of this office for the period 07/01/2015 through 06/30/2016.

Register of Deeds — Date: 7-25-16

County Mayor — Date

County Clerk — Date

filed 7-25-16
Penny Patty | PW

HAMBLEN COUNTY, TENNESSEE
OFFICE OF SHERIFF
ANNUAL FINANCIAL REPORT
FOR THE YEAR ENDING JUNE 30, 2016

ACCOUNT NO	DESCRIPTION	BEGINNING BALANCE	ADJUSTMENTS	RECEIPTS	TRANSFERS IN	DISBURSEMENTS	TRANSFERS OUT	INTREST DEPOSIT BY BANK	ENDING BALANCE
	Sheriff's Fee's	$40.00		$2,380.00		$2,381.00		$1.00	$40.00 Cash on hand
	Civil Fees			$20,551.94		$20,551.94			
	Work Release			$8,551.00		$8,551.00			
	Sex Offender Registry			$4,200.00		$4,200.00			
	Misc.			$2,623.40		$2,623.40			
	Seizure account	$65,937.15		$45,963.87		$55,623.00		$21.69	$56,299.71
	TOTAL			$84,270.21		$93,930.34		$22.69	

SUMMARY OF ASSETS:		
CASH	$65,977.15	$56,339.71
INVESTMENTS		
RECEIVABLES		
TOTAL		

This report is submitted in accordance with requirements of section 5-8-505, and/or 67-5-1902, Tennessee Code Annotated, and to the best of my knowledge, information and belief accurately reflects transactions of this office for the year ended June 30, 2016.

(signature) 7/22/2016 (date)

160 Sheriff (title)

This report is to be filed with the County Mayor and County Clerk

Augsut 18, 2016 filed 7-26-16

Hamblen County Trustee's Office Fund Report

Financial Summary Report - July 01, 2015 to June 30, 2016

Fund	Name	Starting Balance	Receipts	Disbursements	Transfers In	Transfers Out	Commission adjustment	Commission	Ending Balance
101	GENERAL FUND	7,175,266.94	16,863,085.05	18,224,719.29	0.00	0.00	(1,727.65)	181,919.33	5,633,441.02
116	GARBAGE/SOLID WASTE	3,131,181.35	1,976,692.97	2,043,637.79	0.00	0.00	(21.08)	32,468.18	3,031,789.43
122	DRUG CONTROL	115,114.26	121,484.98	83,741.09	0.00	0.00	0.00	814.99	152,043.16
126	SCHOOL EMPLOYEE SELF INSURANCE	25,651.52	0.00	30,487.50	27,962.50	0.00	(4.75)	4.75	23,126.52
127	SCHOOL TAX ACCOUNT	2,496,493.34	12,103,378.38	12,778,515.49	0.00	0.00	0.00	0.00	1,821,356.23
131	HIGHWAY/PUBLIC WORKS	384,181.03	2,496,616.44	2,090,158.47	0.00	0.00	0.00	19,886.59	770,752.41
141	GENERAL PURPOSE SCHOOL	7,724,005.02	76,697,260.17	75,143,015.72	0.00	0.00	(702.67)	499,921.05	8,779,031.09
142	SCHOOL FEDERAL PROJECTS	245,492.54	5,792,305.36	5,781,813.73	100,000.00	0.00	0.00	0.00	355,984.17
143	FOOD SERVICE	3,514,154.87	5,524,685.07	5,186,632.65	0.00	0.00	0.00	0.00	3,852,207.29
151	GENERAL DEBT SERVICE	4,555,514.32	5,161,326.63	5,884,389.38	0.00	0.00	(328.30)	87,841.09	3,744,938.78
171	GENERAL CAPITAL PROJECTS	156,237.09	105,320.99	2,145.00	0.00	0.00	0.00	0.00	259,413.08
173	SANITATION PROJECTS	78,316.72	0.00	0.00	0.00	0.00	0.00	0.00	78,316.72
176	HIGHWAY CAPTITAL PROJECTS	1,272,990.72	306,653.84	1,537,572.92	0.00	0.00	0.00	0.00	42,071.64
177	EDUCATION CAPITAL PROJECTS	60,918.40	0.00	0.00	0.00	0.00	0.00	0.00	60,918.40
		34,685,036.43	142,959,507.80	146,112,955.20	85,677.42	(40,941.43)	(2,784.45)	940,746.21	30,720,246.12

Fund	Name	Starting Balance	Receipts	Disbursements	Transfers In	Transfers Out	Commission adjustment	Commission	Ending Balance
178	COUNTY ED CAP	2,500,000.00	0.00	1,739,987.81	0.00	0.00	0.00	0.00	760,012.19
263	EMPLOYEE SELF-INSURANCE	1,009,239.03	3,206,709.87	3,099,637.27	0.00	0.00	0.00	0.00	1,116,311.63
320	FLEX MEDICAL SPENDING	5,900.66	17,679.56	18,495.44	0.00	0.00	0.00	0.00	5,084.78
351	TRUST AND AGENCY	0.00	11,789,023.35	11,671,132.82	0.00	0.00	0.00	117,890.23	0.30
999	TRUSTEE'S OFFICE	(2,869,199.45)	(937,963.76)	0.00	0.00	0.00	0.00	0.00	(3,807,163.21)
11130	INVESTMENTS	1,255.88	692,215.81	693,471.69	0.00	0.00	0.00	0.00	0.00
21540	DUE TO CITIES	300.22	0.00	0.00	0.00	0.00	0.00	0.00	300.22
22200	OVERFLOW	230,059.67	103,750.11	103,401.14	0.00	0.00	0.00	0.00	230,408.64
28310	UNDISTRIBUTED TAXES	1,062.85	0.00	0.00	(42,285.08)	(42,260.65)	0.00	0.00	1,038.42
29900	FEE/COMMISSION	2,870,899.45	939,282.98	0.00	0.00	1,319.22	0.00	0.00	3,808,863.21
		34,685,036.43	142,959,507.80	146,112,955.20	85,677.42	(40,941.43)	(2,784.45)	940,746.21	30,720,246.12

Summary of Assets Beginning Balances		Debits / Credits				Summary of Assets Ending Balances	
	3,755,170.70	1,183,750.31	(+)	2,947,812.06	(-)		1,991,108.95
INVESTMENT ACCOUNTS	12,051,631.12	123,587.22	(+)	5,897,417.27	(-)	**INVESTMENT ACCOUNTS**	6,277,801.07
CASH	1,700.00	28,286,668.38	(+)	28,286,668.38	(-)	**CASH**	1,700.00
BANK ACCOUNTS	17,876,534.60	272,258,060.96	(+)	268,684,959.47	(-)	**BANK ACCOUNTS**	21,449,636.09
COMPENSATION ACCOUNT	1,000,000.00	0.00	(+)	0.00	(-)	**COMPENSATION ACCOUNT**	1,000,000.00
Total	34,685,036.42	301,852,066.87	(+)	305,816,857.18	(-)	**Total**	30,720,246.11

Property Tax Summary

Current Year	0.00
Prior Year	0.00
Bankruptcy	0.00
Penalties & Interest	0.00

This report is submitted in accordance with requirements of section 5-8-505 and 67-5-1902 Tennessee Code, annoted and to the best of my knowledge and belief, accurately reflects transactions of this office July 01, 2015 through June 30, 2016.

Signature: John Mahatt Title: Trustee July 21, 2016

COUNTY COURT CLERK HAMBLEN COUNTY, TENNESSEE AGRICULTURE COMMERCE

STATE OF TENNESSEE, COUNTY OF HAMBLEN
I, Penny Petty County Clerk, certify that the foregoing is a true and perfect copy of original trustee report
Filed in my office
This 22 day of July 20 16
Penny Petty PKW
County Clerk

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

RECEIVED
AUG 01 2016
OFFICE OF THE
HAMBLEN COUNTY MAYOR

July 26, 2016

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

Dear Mayor Brittain:

This letter acknowledges receipt of your letter dated July 22, 2016, requesting a meeting with our Office to answer the following two questions concerning the County's debt.

1. Is it permissible to refinance debt if we believe it is in the best financial interests of the County?

2. Is it wise debt management to refinance debt to lower payments to create debt capacity to service new debt and minimize the need for additional revenue for debt service?

In response to your first question, the County is allowed by statute to refinance general obligation debt (T.C.A. § 9-21-901). Prior to the adoption of the resolution authorizing the issuance of general obligation refunding bonds, the County is required to submit a plan of refunding to our Office (T.C.A. § 9-21-903). In accordance with directives from our Office, the plan must identify the purpose of the refunding, including, but not limited to, cost savings, restructuring, or elimination of variable interest rate risk.

In response to your second question, we recommend that the County seek advice from a professional municipal advisor and/or CTAS. A professional municipal advisor and/or CTAS would be able to present the different financing options available based upon the County's debt management policy and its current and future debt capacity as County Officials plan for the future financing of its capital projects. The Mayor and County Commissioners have a fiduciary responsibility to choose the option that they believe is in best interest of the citizens they serve.

We would like to point out that the two bond issues the County contemplates refinancing were originally issued as balloon debt with the majority of the principal maturing in the later years in each of the 20- and 25-year structures. The County has not made a material principal payment in almost two decades on either of these issues. If the County extended the maturity of this debt, it

would increase the interest rate costs the County currently pays as well as delay the repayment of this debt to a future generation.

In closing, we would like to clarify that our Office does not have statutory authority to provide financial advice to local governments. Our statutory role specifically related to debt refinancing (or refunding) transactions by county governments is limited to the review of proposed plans of refunding and the issuance of a report on the proposed plans (T.C.A. § 9-21-903). The purpose of the issuance of a refunding report is to provide transparency in order to ensure governing bodies make well-informed decisions.

If a proposed issuance of refunding bonds is classified as balloon indebtedness, then a request needs to be submitted to our office for a report on a plan of refunding along with a separate request for approval of balloon indebtedness (T.C.A. § 9-21-134).

If the County needs assistance in determining if a particular structure is balloon indebtedness, or needs information on how to present a refunding plan, please let us know.

Thank you for contacting our office with your questions. If you should have any additional questions or need further assistance, please feel free to call us.

Sincerely,

Sandra Thompson
Director of the Office of State and Local Finance

cc: Board of Commissioners, Hamblen County

Enclosure: Plans of Refunding in the State of Tennessee Memorandum

Public Bonds

Motion by Stancil Ford, seconded by Herbert Harville to approve the Public Official Bonds of

County Clerk, Penny Petty
Road Superintendent, Barry Poole
Property of Assessor, Keith Ely
Coroner Eddie David
Deputy Coroner Todd Giles
Deputy Coroner Claude Thompson
Deputy Coroner Jimmy Peoples

THE
CINCINNATI
INSURANCE COMPANY

CONTINUATION CERTIFICATE

Bond Number: 0590378
Bond Amount: $100,000.00
Bond Origination Date: November 19, 2015

BK/PG: 1675/825-826
16253001

2 PGS:AL-BOND	
MARSHA BATCH: 108738	
08/31/2016 - 10:45 AM	
VALUE	0.00
MORTGAGE TAX	0.00
TRANSFER TAX	0.00
RECORDING FEE	0.00
DP FEE	0.00
REGISTER'S FEE	0.00
TOTAL AMOUNT	0.00

STATE OF TENNESSEE, HAMBLEN COUNTY
JIM CLAWSON
REGISTER OF DEEDS

Principal:

Penny Petty
County Clerk
2531 ALISHA AVE
RUSSELLVILLE, TN 37860-9362

Obligee:
HAMBLEN COUNTY
GOVERNMENT
511 W 2ND NORTH ST
MORRISTOWN, TN 37814-3980

It is expressly understood and agreed that the subject bond and all renewal or continuation certificates attached thereto (including this one) are not cumulative, and that the total liability of THE CINCINNATI INSURANCE COMPANY under the attached bond and all such renewal or continuation certificates shall not exceed the penalty named in the subject bond.

This bond is extended to 08/31/2018

Signed and sealed this 15th day of August 2016 .

The Cincinnati Insurance Company CORPORATE SEAL OHIO

THE CINCINNATI INSURANCE COMPANY

Tammy Lee McDaniel

ATTORNEY-IN-FACT Tammy Lee McDaniel

Agency: Strate Insurance Group, Inc. 41144
1750 W Andrew Johnson Hwy
Morristown, TN 37814

BN-1003(3/97)

THE CINCINNATI INSURANCE COMPANY

Fairfield, Ohio

POWER OF ATTORNEY 0590378

KNOW ALL MEN BY THESE PRESENTS: That THE CINCINNATI INSURANCE COMPANY, a corporation organized under the laws of the State of Ohio, and having its principal office in the City of Fairfield, Ohio, does hereby constitute and appoint

Tammy Lee McDaniel

of Morristown, TN its true and lawful Attorney(s)-in-Fact to sign, execute, seal and deliver on its behalf as Surety, and as its act and deed, any and all bonds, policies, undertakings, or other like instruments, as follows:

Any such obligations in the United States,

Twenty Five Million and No/100 Dollars ($25,000,000.00).

This appointment is made under and by authority of the following resolution passed by the Board of Directors of said Company at a meeting held in the principal office of the Company, a quorum being present and voting, on the 6th day of December, 1958, which resolution is still in effect:

RESOLVED, that the President or any Vice President be hereby authorized, and empowered to appoint Attorneys-in-Fact of the Company to execute any and all bonds, policies, undertakings, or other like instruments on behalf of the Corporation, and may authorize any officer or any such Attorney-in-Fact to affix the corporate seal; and may with or without cause modify or revoke any such appointment or authority. Any such writings so executed by such Attorneys-in-Fact shall be binding upon the Company as if they had been duly executed and acknowledged by the regularly elected officers of the Company.

This Power of Attorney is signed and sealed by facsimile under and by the authority of the following Resolution adopted by the Board of Directors of the Company at a meeting duly called and held on the 7th day of December, 1973.

RESOLVED, that the signature of the President or a Vice President and the seal of the Company may be affixed by facsimile on any power of attorney granted, and the signature of the Secretary or Assistant Secretary and the seal of the Company may be affixed by facsimile to any certificate of any such power and any such power of certificate bearing such facsimile signature and seal shall be valid and binding on the Company. Any such power so executed and sealed and certified by certificate so executed and sealed shall, with respect to any bond or undertaking to which it is attached, continue to be valid and binding on the Company.

IN WITNESS WHEREOF, THE CINCINNATI INSURANCE COMPANY has caused these presents to be sealed with its corporate seal, duly attested by its Vice President this 1st day of April, 2007.

The Cincinnati Insurance Company CORPORATE SEAL OHIO

THE CINCINNATI INSURANCE COMPANY

Thomas H. Kelly

Vice President

STATE OF OHIO)
COUNTY OF BUTLER) ss:

On this 1st day of April, 2007, before me came the above-named Vice President of THE CINCINNATI INSURANCE COMPANY, to me personally known to be the officer described herein, and acknowledged that the seal affixed to the preceding instrument is the corporate seal of said Company and the corporate seal and the signature of the officer were duly affixed and subscribed to said instrument by the authority and direction of said corporation.

NOTARIAL SEAL STATE OF OHIO

Mark J. Huller

MARK J. HULLER, Attorney at Law
NOTARY PUBLIC - STATE OF OHIO
My commission has no expiration date. Section 147.03 O.R.C.

I, the undersigned Secretary or Assistant Secretary of THE CINCINNATI INSURANCE COMPANY, hereby certify that the above is a true and correct copy of the Original Power of Attorney issued by said Company, and do hereby further certify that the said Power of Attorney is still in full force and effect.

GIVEN under my hand and seal of said Company at Fairfield, Ohio.
this 15th day of August 2016

Gregory J. Schlemm

Secretary

The Cincinnati Insurance Company CORPORATE SEAL OHIO

BN-1005 (3/02)

SURETY'S BOND NO. LSM0904754

STATE OF TENNESSEE
COUNTY OF Hamblen

OFFICIAL STATUTORY BOND FOR COUNTY PUBLIC OFFICIALS

OFFICE OF Highway Superintendent

KNOW ALL MEN BY THESE PRESENTS:

That Barry G. Poole of Morristown (City or Town), County of Hamblen Tennessee, as Principal, and **RLI Insurance Company** as Surety, are held and firmly bound unto **THE STATE OF TENNESSEE** in the full amount of One Hundred Thousand and 00/100 Dollars ($ 100,000.00) lawful money of the United States of America for the full and prompt payment whereof we bind ourselves, our representatives, successors and assigns, each jointly and severally, firmly and unequivocally by these presents.

WHEREAS, The said Principal was duly [X] elected [ ] appointed to the office of Highway Superintendent of and for Hamblen County for the 4 year term beginning on the 1st day of September, 2016, and ending on the 1st day of September, 2020.

NOW, THEREFORE, THE CONDITION OF THIS OBLIGATION IS SUCH:

That if the said Barry G. Poole, Principal, shall:

1. Faithfully perform the duties of the office of Highway Superintendent of Hamblen County during such person's term of office or his continuance therein; and,
2. Pay over to the persons authorized by law to receive them, all moneys, properties, or things of value that may come into such Principal's hands during such Principal's term of office or continuance therein without fraud or delay, and shall faithfully and safely keep all records required in such Principal's official capacity, and at the expiration of the term, or in case of resignation or removal from office, shall turn over to the successor all records and property which have come into such Principal's hands, then this obligation shall be null and void; otherwise to remain in full force and effect.

WITNESS our hands and seals this 5th day of August, 2016.

WITNESS-ATTEST:

Wendy Williams

PRINCIPAL:

Barry G. Poole

Barry G. Poole

SURETY:

RLI Insurance Company

by: Betty F. Hale
Attorney In Fact

Betty F. Hale

(Attach evidence of authority to execute bond)

RLI INSURANCE COMPANY CORPORATE SEAL ILLINOIS

COUNTERSIGNED BY:

Betty F. Hale

Tennessee Resident Agent

ACKNOWLEDGMENT OF PRINCIPAL

STATE OF TN
COUNTY OF Hamblen

Before me, a Notary Public, of the State and County aforesaid, personally appeared Barry G. Poole, to me known (or proved to me on the basis of satisfactory evidence) to be the individual described in the foregoing bond as Principal, and who, upon oath acknowledged that such individual executed the foregoing bond as such individual' free act and deed.

Witness my hand and seal this 10th day of August, 2016.

My Commission Expires: March 26, 2017.

Cynthia Diane Dibb
Notary Public

CYNTHIA DIANE DIBB STATE OF TENNESSEE NOTARY PUBLIC HAMBLEN COUNTY

CT-0467 (Rev. 07-13)

RLA 505

CT1047133 0,0

ACKNOWLEDGMENT OF SURETY

STATE OF Tennessee
COUNTY OF Hamblen

Before me, a Notary Public, of the State and County aforesaid, personally appeared Betty F. Hale with whom I am personally acquanted and, who, upon oath, acknowledged himself/herself to be the individual who executed the foregoing bond on behalf of **RLI Insurance Company**, the within named Surety, a corporation duly licensed to do business in the State of Tennessee, and that he/she as such individual being authorized so to do, executed the foregoing bond on behalf of the Surety, by signing the name of the corporation by himself/herself as such individual.

Witness my hand and seal this 5th day of August, 2016.

My Commission Expires:
January 29, 2019.

Notary Public

NOTARY PUBLIC STATE OF TENNESSEE HAMBLEN COUNTY

APPROVAL AND CERTIFICATION

SECTION I. (Applicable to all County Officials except Clerks of all Courts)

Bond and Sureties approved by _____, County Executive/Mayor of _____ County, on this _____ day of _____, _____.

Signed:

Bill Buttram
County Executive/Mayor

CERTIFICATION:

I, Penny Petty, County Clerk of Hamblen County, hereby certify that the foregoing bond was approved by the Legislative Body of said county, in open session on the 18th day of August, 2016, and entered upon the minutes thereof.

Signed:

County Clerk

COUNTY CLERK HAMBLEN COUNTY, TENNESSEE AGRICULTURE COMMERCE

SECTION II. (Applicable to all Clerks of all Courts)

CERTIFICATION:

This is to certify that I have examined the foregoing bond and found the same to be sufficient and in conformity to law, that the sureties on the same are good and worth the penalty thereof and that the same has been entered upon the minutes of said court.

Signed:

Judge of the _____ Court of and for said County on this _____ day of _____, _____.

SECTION III. (Applicable to all County Officials' Bonds)
FOR USE BY REGISTER OF DEEDS

BK/PG: 1675/710-711
16252977

2 PGS:AL-BOND	
MARSHA BATCH: 108725	
08/30/2016 - 03:00 PM	
VALUE	0.00
MORTGAGE TAX	0.00
TRANSFER TAX	0.00
RECORDING FEE	0.00
DP FEE	0.00
REGISTER'S FEE	0.00
TOTAL AMOUNT	0.00

STATE OF TENNESSEE, HAMBLEN COUNTY
JIM CLAWSON
REGISTER OF DEEDS

SECTION IV. (Applicable to all County Officials' Bonds)

ENDORSEMENT:

Filed with the Office of the County Clerk, County of _____, this

Signed:

County Clerk

Form Prescribed by the Comptroller of the Treasury, State of Tennessee
Form Approved by the Attorney General, State of Tennessee

CT-0467 (Rev. 07-13) RDA 903

O4104713-10,0

SURETY'S BOND NO. LSM0904753

STATE OF TENNESSEE
COUNTY OF Hamblen
OFFICIAL STATUTORY BOND
FOR
COUNTY PUBLIC OFFICIALS
OFFICE OF Assessor of Property

KNOW ALL MEN BY THESE PRESENTS:

That J. Keith Ely of Morristown (City or Town), County of Hamblen Tennessee, as Principal, and **RLI Insurance Company** as Surety, are held and firmly bound unto **THE STATE OF TENNESSEE** in the full amount of Fifty Thousand and 00/100 Dollars ($ 50,000.00) lawful money of the United States of America for the full and prompt payment whereof we bind ourselves, our representatives, successors and assigns, each jointly and severally, firmly and unequivocally by these presents.

WHEREAS, The said Principal was duly [X] elected [ ] appointed to the office of Assessor of Property of and for Hamblen County for the 4 year term beginning on the 1st day of September, 2016, and ending on the 1st day of September, 2020.

NOW, THEREFORE, THE CONDITION OF THIS OBLIGATION IS SUCH:

That if the said J. Keith Ely, Principal, shall:

1. Faithfully perform the duties of the office of Assessor of Property of Hamblen County during such person's term of office or his continuance therein; and,
2. Pay over to the persons authorized by law to receive them, all moneys, properties, or things of value that may come into such Principal's hands during such Principal's term of office or continuance therein without fraud or delay, and shall faithfully and safely keep all records required in such Principal's official capacity, and at the expiration of the term, or in case of resignation or removal from office, shall turn over to the successor all records and property which have come into such Principal's hands, then this obligation shall be null and void; otherwise to remain in full force and effect.

WITNESS our hands and seals this 5th day of August, 2016.

WITNESS-ATTEST:

Cynthia D. Dibb

PRINCIPAL:

J. Keith Ely

J. Keith Ely

SURETY:
RLI Insurance Company
by Betty F. Hale
Attorney In Fact
Betty F. Hale

(Attach evidence of authority to execute bond)

COUNTERSIGNED BY:

Betty F. Hale
Tennessee Resident Agent

RLI INSURANCE COMPANY CORPORATE SEAL ILLINOIS

ACKNOWLEDGMENT OF PRINCIPAL

STATE OF Tennessee
COUNTY OF Hamblen

Before me, a Notary Public, of the State and County aforesaid, personally appeared J. Keith Ely, to me known (or proved to me on the basis of satisfactory evidence) to be the individual described in the foregoing bond as Principal, and who, upon oath acknowledged that such individual executed the foregoing bond as such individual' free act and deed.

Witness my hand and seal this 11th day of August, 2016.

My Commission Expires:

Cynthia Diane Dibb
Notary Public

CYNTHIA DIANE DIBB STATE OF TENNESSEE NOTARY PUBLIC HAMBLEN COUNTY

CT-0467 (Rev. 07-13)

RDA 998

O4104713-100

ACKNOWLEDGMENT OF SURETY

STATE OF Tennessee
COUNTY OF Hamblen

Before me, a Notary Public, of the State and County aforesaid, personally appeared Betty F. Hale with whom I am personally acquanted and, who, upon oath, acknowledged himself/herself to be the individual who executed the foregoing bond on behalf of **RLI Insurance Company**, the within named Surety, a corporation duly licensed to do business in the State of Tennessee, and that he/she as such individual being authorized so to do, executed the foregoing bond on behalf of the Surety, by signing the name of the corporation by himself/herself as such individual.

Witness my hand and seal this 5th day of August, 2016.

My Commission Expires:
January 29, 2019.

Notary Public

NOTARY PUBLIC STATE OF TENNESSEE HAMBLEN COUNTY

APPROVAL AND CERTIFICATION

SECTION I. (Applicable to all County Officials except Clerks of all Courts)

Bond and Sureties approved by _____, County Executive/Mayor of _____ County, on this _____ day of _____, _____.

Signed: Bill Bunkum

County Executive/Mayor

CERTIFICATION:

I, Penny Petty, County Clerk of Hamblen County, hereby certify that the foregoing bond was approved by the Legislative Body of said county, in open session on the 18th day of August, 2016, and entered upon the minutes thereof.

Signed: Petty

County Clerk

HAMBLEN COUNTY COURT CLERK TENNESSEE

SECTION II. (Applicable to all Clerks of all Courts)

CERTIFICATION:

This is to certify that I have examined the foregoing bond and found the same to be sufficient and in conformity to law, that the sureties on the same are good and worth the penalty thereof and that the same has been entered upon the minutes of said court.

Signed:

_____

Judge of the _____ Court of and for said County on this _____ day of _____, _____.

SECTION III. (Applicable to all County Officials' Bonds)
FOR USE BY REGISTER OF DEEDS

BK/PG: 1675/708-709
16252976

2 PGS:AL-BOND	
MARSHA BATCH: 108725	
08/30/2016 - 03:00 PM	
VALUE	0.00
MORTGAGE TAX	0.00
TRANSFER TAX	0.00
RECORDING FEE	0.00
DP FEE	0.00
REGISTER'S FEE	0.00
TOTAL AMOUNT	0.00

STATE OF TENNESSEE, HAMBLEN COUNTY
JIM CLAWSON
REGISTER OF DEEDS

SECTION IV. (Applicable to all County Officials' Bonds)

ENDORSEMENT:

Filed with the Office of the County Clerk, County of _____, this _____ d

Signed:

_____
County Clerk

Form Prescribed by the Comptroller of the Treasury, State of Tennessee
Form Approved by the Attorney General, State of Tennessee

CT-0467 (Rev. 07-13) RDA 903

O4104713-10,0

BK/PG: 1675/706-707
16252975

2 PGS:AL-BOND	
MARSHA BATCH: 108725	
08/30/2016 - 03:00 PM	
VALUE	
MORTGAGE TAX	0.00
TRANSFER TAX	0.00
RECORDING FEE	0.00
DP FEE	0.00
REGISTER'S FEE	0.00
TOTAL AMOUNT	0.00

STATE OF TENNESSEE, HAMBLEN COUNTY
JIM CLAWSON
REGISTER OF DEEDS

SURETY'S BOND NO. 0599945

STATE OF TENNESSEE
COUNTY OF Hamblen
OFFICIAL STATUTORY BOND
FOR
COUNTY PUBLIC OFFICIALS
OFFICE OF Hamblen

KNOW ALL MEN BY THESE PRESENTS:

That Jimmy W Peoples of TALBOTT (City or Town), County of Hamblen Tennessee, as Principal, and The Cincinnati Insurance Company as Surety, are held and firmly bound unto THE STATE OF TENNESSEE in the full amount of Two Thousand Five Hundred and No/100 Dollars ($2,500.00) lawful money of the United States of America for the full and prompt payment whereof we bind ourselves, our representatives, successors and assigns, each jointly and severally, firmly and unequivocally by these presents.

WHEREAS, The said Principal was duly ____ elected x appointed to the office of Deputy Coroner of and for TALBOTT Hamblen County for the 2.00 year term beginning on the 31st day of August, 2016 and ending on the 31st day of August, 2018.

NOW, THEREFORE, THE CONDITION OF THIS OBLIGATION IS SUCH:

That if the said Jimmy W Peoples, Principal, shall:

1. Faithfull perform the duties of the office of Deputy Coroner of TALBOTT Hamblen County during such person's term of office or his continuance therein; and,
2. Pay over to the persons authorized by law to receive them, all moneys, properties, or things of value that may come into such Principal's hands during such Principal's term of office or continuance therein without fraud or delay, and shall faithfully and safely keep all records required in such Principal's official capacity, and at the expiration of the term, or in case of resignation or removal from office, shall turn over to the successor all records and property which have come into such Principal's hands, then this obligation shall be null and void; otherwise to remain in full force and effect.

WITNESS our hands and seals this 15th day of August, 2016.

WITNESS - ATTEST:

PRINCIPAL: Jimmy W Peoples

COUNTERSIGNED BY:
Tammy McDaniel
Tennessee Resident Agent

SURETY: The Cincinnati Insurance Company
by: Tammy Lee McDaniel

(Attach evidence of authority to execute bond)
Attorney-in-Fact:
Tammy Lee McDaniel

ACKNOWLEDGEMENT OF PRINCIPAL

STATE OF TENNESSEE
COUNTY OF _____

Before me, a Notary Public, of the State and County aforesaid, personally appeared _____, to me known (or proved to me on the basis of satisfactory evidence) to be the individual described in the foregoing bond as Principal, and who, upon oath acknowledged that such individual executed the foregoing bond as such individual's free act and deed.

Witness my hand and seal this _____ day of _____, 2 _____.
My Commission Expires:
_____, 2 _____.

_____
Notary Public

(over)

CT-0467 (Rev 07-13) RDA 903

ACKNOWLEDGEMENT OF SURETY

STATE OF Tennessee
COUNTY OF Hamblen

Before me, a Notary Public, of the State and County aforesaid, personally appeared Tammy McWilliams with whom I am personally acquainted and, who, upon oath, acknowledged himself/herself to be the individual who executed the foregoing bond on behalf of The Cincinnati Insurance Company, the within named Surety, a corporation duly licensed to do business in the State of Tennessee, and that he/she as such individual being authorized so to do, executed the foregoing bond on behalf of the Surety, by signing the name of the corporation by himself/herself as such individual.

Witness my hand and seal this 15th day of August, 2016.

My Commission Expires: Mar. 25, 2018.

Notary Public

STATE OF TENNESSEE NOTARY PUBLIC COUNTY OF HAMBLEN

APPROVAL AND CERTIFICATION

SECTION I. (Applicable to all County Officials except Clerks of all Circuit Courts)

Bond and Sureties approved by _____, County Executive/Mayor of _____ County, on this _____ day of _____, 2 _____.

Signed: _____
County Executive/Mayor

CERTIFICATION:

I, Penny Petty, County Clerk of Hamblen County, hereby certify that the foregoing bond was approved by the Legislative Body of said county, in open session on the 18th day of August, 2016, and entered upon the minutes thereof.

Signed: _____
County Clerk

SECTION II. (Applicable to all Clerks of all Courts)

CERTIFICATION:

This is to certify that I have examined the foregoing bond and found the same to be sufficient and in conformity to law, that the sureties on the same are good and worth the penalty thereof and that the same has been entered upon the minutes of said court.

Signed: _____

Judge of the _____ Court of and for said County on this _____ day of _____, 2 _____.

SECTION III. (Applicable to all County Officials' Bonds)

FOR USE BY REGISTER OF DEEDS

SECTION IV. (Applicable to all County Officials Bonds)

ENDORSEMENT:

Filed with the Office of the County Clerk, County of _____, this _____ day of _____, 2 _____

Signed: _____
County Clerk

Form Prescribed by the Comptroller of the Treasury, State of Tennessee
Form Approved by the Attorney General, State of Tennessee

CT-0467 (Rev 07-13)

BK/PG: 1675/704-705
16252974

2 PGS:AL-BOND	
MARSHA BATCH: 108725	
08/30/2016 - 03:00 PM	
VALUE	0.00
MORTGAGE TAX	0.00
TRANSFER TAX	0.00
RECORDING FEE	0.00
DP FEE	0.00
REGISTER'S FEE	0.00
TOTAL AMOUNT	0.00

STATE OF TENNESSEE, HAMBLEN COUNTY
JIM CLAWSON
REGISTER OF DEEDS

SURETY'S BOND NO. 6745630

STATE OF TENNESSEE
COUNTY OF Hamblen
OFFICIAL STATUTORY BOND
FOR
COUNTY PUBLIC OFFICIALS
OFFICE OF Hamblen

KNOW ALL MEN BY THESE PRESENTS:

That Claude D. Thompson, Jr. of WHITESBURG (City or Town), County of Hamblen Tennessee, as Principal, and The Cincinnati Insurance Company as Surety, are held and firmly bound unto THE STATE OF TENNESSEE in the full amount of Two Thousand Five Hundred and No/100 Dollars ($2,500.00) lawful money of the United States of America for the full and prompt payment whereof we bind ourselves, our representatives, successors and assigns, each jointly and severally, firmly and unequivocally by these presents.

WHEREAS, The said Principal was duly ____ elected x appointed to the office of Deputy Coroner of and WHITESBURG for Hamblen County for the 2.00 year term beginning on the 31st day of August, 2016 and ending on the 31st day of August, 2018.

NOW, THEREFORE, THE CONDITION OF THIS OBLIGATION IS SUCH:

That if the said Claude D. Thompson, Jr., Principal, shall:

1. Faithfull perform the duties of the office of Deputy Coroner of WHITESBURG Hamblen County during such person's term of office or his continuance therein; and,
2. Pay over to the persons authorized by law to receive them, all moneys, properties, or things of value that may come into such Principal's hands during such Principal's term of office or continuance therein without fraud or delay, and shall faithfully and safely keep all records required in such Principal's official capacity, and at the expiration of the term, or in case of resignation or removal from office, shall turn over to the successor all records and property which have come into such Principal's hands, then this obligation shall be null and void; otherwise to remain in full force and effect.

WITNESS our hands and seals this 15th day of August, 2016.

WITNESS - ATTEST: Wendy William

COUNTERSIGNED BY: Tammy McDaniel
Tennessee Resident Agent

PRINCIPAL: Claude D. Thompson, Jr.

SURETY: The Cincinnati Insurance Company
by: Tammy Lee McDaniel

(Attach evidence of authority to execute bond)
Attorney-in-Fact:
Tammy Lee McDaniel

ACKNOWLEDGEMENT OF PRINCIPAL

STATE OF TENNESSEE
COUNTY OF Hamblen

Before me, a Notary Public, of the State and County aforesaid, personally appeared Claude D. Thompson Jr., to me known (or proved to me on the basis of satisfactory evidence) to be the individual described in the foregoing bond as Principal, and who, upon oath acknowledged that such individual executed the foregoing bond as such individual's free act and deed.

Witness my hand and seal this 17th day of August, 2016.
My Commission Expires:
March 26, 2017.

Cynthia Diane Dibb
Notary Public

CYNTHIA DIANE DIBB
STATE OF TENNESSEE NOTARY PUBLIC
HAMBLEN COUNTY

(over)

CT-0467 (Rev 07-13) RDA-008

ACKNOWLEDGEMENT OF SURETY

STATE OF Tennessee
COUNTY OF Hamblen

Before me, a Notary Public, of the State and County aforesaid, personally appeared Tammy McDaniel with whom I am personally acquainted and, who, upon oath, acknowledged himself/herself to be the individual who executed the foregoing bond on behalf of The Cincinnati Insurance Company, the within named Surety, duly licensed to do business in the State of Tennessee, and that he/she as such individual being authorized so to do, executed the foregoing bond on behalf of the Surety, by signing the name of the corporation by himself/herself as such individual.

Witness my hand and seal this 15th day of August, 2016.

My Commission Expires:
Nov. 25, 2016.

Jean M. Willson
Notary Public

JEAN M. WILLSON
STATE OF TENNESSEE
NOTARY PUBLIC
COUNTY OF HAMBLEN

APPROVAL AND CERTIFICATION

SECTION I. (Applicable to all County Officials except Clerks of all Circuit Courts)

Bond and Sureties approved by _____, County Executive/Mayor of _____ County, on this _____ day of _____, 2 _____.

Signed: Bill Bunkes
County Executive/Mayor

CERTIFICATION:

I, Penny Petty, County Clerk of Hamblen County, hereby certify that the foregoing bond was approved by the Legislative Body of said county, in open session on the 18th day of August, 2016, and entered upon the minutes thereof.

Signed: _____
County Clerk

HAMBLEN COUNTY COURT CLERK TENNESSEE COMMERCE AGRICULTURE

SECTION II. (Applicable to all Clerks of all Courts)

CERTIFICATION:

This is to certify that I have examined the foregoing bond and found the same to be sufficient and in conformity to law, that the sureties on the same are good and worth the penalty thereof and that the same has been entered upon the minutes of said court.

Signed: _____

Judge of the _____ Court of and for said County on this _____ day of _____, 2 _____.

SECTION III. (Applicable to all County Officials' Bonds)
FOR USE BY REGISTER OF DEEDS

SECTION IV. (Applicable to all County Officials Bonds)

ENDORSEMENT:

Filed with the Office of the County Clerk, County of _____, this _____ day of _____, 2 _____

Signed: _____
County Clerk

Form Prescribed by the Comptroller of the Treasury, State of Tennessee
Form Approved by the Attorney General, State of Tennessee

CT-0467 (Rev 07-13)

THE
CINCINNATI
INSURANCE COMPANY

CONTINUATION CERTIFICATE

Bond Number: 0579872
Bond Amount: $2,500.00
Bond Origination Date: January 29, 2015

BK/PG: 1675/823-824
16253000

2 PGS:AL-BOND	
MARSHA BATCH: 108738	
08/31/2016 - 10:45 AM	
VALUE	0.00
MORTGAGE TAX	0.00
TRANSFER TAX	0.00
RECORDING FEE	0.00
DP FEE	0.00
REGISTER'S FEE	0.00
TOTAL AMOUNT	0.00

STATE OF TENNESSEE, HAMBLEN COUNTY
JIM CLAWSON
REGISTER OF DEEDS

Principal:

Todd Giles
Deputy Coroner
1925 DEER RIDGE DR
MORRISTOWN, TN 37814-1770

Obligee:
HAMBLEN COUNTY
GOVERNMENT
511 W 2ND NORTH ST
MORRISTOWN, TN 37814-3980

It is expressly understood and agreed that the subject bond and all renewal or continuation certificates attached thereto (including this one) are not cumulative, and that the total liability of THE CINCINNATI INSURANCE COMPANY under the attached bond and all such renewal or continuation certificates shall not exceed the penalty named in the subject bond.

This bond is extended to 08/31/2018

Signed and sealed this 15th day of August 2016 .

The Cincinnati Insurance Company CORPORATE SEAL OHIO

THE CINCINNATI INSURANCE COMPANY

Tammy Lee McDaniel

ATTORNEY-IN-FACT Tammy Lee McDaniel

Agency: Strate Insurance Group, Inc. 41144
1750 W Andrew Johnson Hwy
Morristown, TN 37814

BN-1003(3/97)

THE CINCINNATI INSURANCE COMPANY

Fairfield, Ohio

POWER OF ATTORNEY 0579872

KNOW ALL MEN BY THESE PRESENTS: That THE CINCINNATI INSURANCE COMPANY, a corporation organized under the laws of the State of Ohio, and having its principal office in the City of Fairfield, Ohio, does hereby constitute and appoint

Tammy Lee McDaniel

of Morristown, TN its true and lawful Attorney(s)-in-Fact to sign, execute, seal and deliver on its behalf as Surety, and as its act and deed, any and all bonds, policies, undertakings, or other like instruments, as follows:

Any such obligations in the United States,

Twenty Five Million and No/100 Dollars ($25,000,000.00).

This appointment is made under and by authority of the following resolution passed by the Board of Directors of said Company at a meeting held in the principal office of the Company, a quorum being present and voting, on the 6th day of December, 1958, which resolution is still in effect:

RESOLVED, that the President or any Vice President be hereby authorized, and empowered to appoint Attorneys-in-Fact of the Company to execute any and all bonds, policies, undertakings, or other like instruments on behalf of the Corporation, and may authorize any officer or any such Attorney-in-Fact to affix the corporate seal; and may with or without cause modify or revoke any such appointment or authority. Any such writings so executed by such Attorneys-in-Fact shall be binding upon the Company as if they had been duly executed and acknowledged by the regularly elected officers of the Company.

This Power of Attorney is signed and sealed by facsimile under and by the authority of the following Resolution adopted by the Board of Directors of the Company at a meeting duly called and held on the 7th day of December, 1973.

RESOLVED, that the signature of the President or a Vice President and the seal of the Company may be affixed by facsimile on any power of attorney granted, and the signature of the Secretary or Assistant Secretary and the seal of the Company may be affixed by facsimile to any certificate of any such power and any such power of certificate bearing such facsimile signature and seal shall be valid and binding on the Company. Any such power so executed and sealed and certified by certificate so executed and sealed shall, with respect to any bond or undertaking to which it is attached, continue to be valid and binding on the Company.

IN WITNESS WHEREOF, THE CINCINNATI INSURANCE COMPANY has caused these presents to be sealed with its corporate seal, duly attested by its Vice President this 1st day of April, 2007.

The Cincinnati Insurance Company CORPORATE SEAL OHIO

THE CINCINNATI INSURANCE COMPANY

Thomas H. Kelly

Vice President

STATE OF OHIO)ss:
COUNTY OF BUTLER)

On this 1st day of April, 2007, before me came the above-named Vice President of THE CINCINNATI INSURANCE COMPANY, to me personally known to be the officer described herein, and acknowledged that the seal affixed to the preceding instrument is the corporate seal of said Company and the corporate seal and the signature of the officer were duly affixed and subscribed to said instrument by the authority and direction of said corporation.

NOTARIAL SEAL STATE OF OHIO

Mark J. Huller

MARK J. HULLER, Attorney at Law
NOTARY PUBLIC - STATE OF OHIO
My commission has no expiration date. Section 147.03 O.R.C.

I, the undersigned Secretary or Assistant Secretary of THE CINCINNATI INSURANCE COMPANY, hereby certify that the above is a true and correct copy of the Original Power of Attorney issued by said Company, and do hereby further certify that the said Power of Attorney is still in full force and effect.

GIVEN under my hand and seal of said Company at Fairfield, Ohio.
this 31st day of August 2016

Gregory J. Schlemm

Secretary

The Cincinnati Insurance Company CORPORATE SEAL OHIO

BN-1005 (3/02)

THE
CINCINNATI
INSURANCE COMPANY

CONTINUATION CERTIFICATE

Bond Number: 0578196
Bond Amount: $2,500.00
Bond Origination Date: January 18, 2015

BK/PG: 1675/821-822
16252999

2 PGS:AL-BOND	
MARSHA BATCH: 108738	
08/31/2016 - 10:45 AM	
VALUE	0.00
MORTGAGE TAX	0.00
TRANSFER TAX	0.00
RECORDING FEE	0.00
DP FEE	0.00
REGISTER'S FEE	0.00
TOTAL AMOUNT	0.00

STATE OF TENNESSEE, HAMBLEN COUNTY
JIM CLAWSON
REGISTER OF DEEDS

Principal:

Eddie Davis
Coroner
500 BARTON DR
MORRISTOWN, TN 37814-3104

Obligee:
HAMBLEN COUNTY
GOVERNMENT
511 W 2ND NORTH ST
MORRISTOWN, TN 37814-3980

It is expressly understood and agreed that the subject bond and all renewal or continuation certificates attached thereto (including this one) are not cumulative, and that the total liability of THE CINCINNATI INSURANCE COMPANY under the attached bond and all such renewal or continuation certificates shall not exceed the penalty named in the subject bond.

This bond is extended to 08/31/2018

Signed and sealed this 15th day of August 2016 .

The Cincinnati Insurance Company CORPORATE SEAL OHIO

THE CINCINNATI INSURANCE COMPANY

Tammy Lee McDaniel

ATTORNEY-IN-FACT Tammy Lee McDaniel

Agency: Strate Insurance Group, Inc. 41144
1750 W Andrew Johnson Hwy
Morristown, TN 37814

BN-1003(3/97)

THE CINCINNATI INSURANCE COMPANY

Fairfield, Ohio

POWER OF ATTORNEY 0578196

KNOW ALL MEN BY THESE PRESENTS: That THE CINCINNATI INSURANCE COMPANY, a corporation organized under the laws of the State of Ohio, and having its principal office in the City of Fairfield, Ohio, does hereby constitute and appoint

Tammy Lee McDaniel

of Morristown, TN its true and lawful Attorney(s)-in-Fact to sign, execute, seal and deliver on its behalf as Surety, and as its act and deed, any and all bonds, policies, undertakings, or other like instruments, as follows:

Any such obligations in the United States,

Twenty Five Million and No/100 Dollars ($25,000,000.00).

This appointment is made under and by authority of the following resolution passed by the Board of Directors of said Company at a meeting held in the principal office of the Company, a quorum being present and voting, on the 6th day of December, 1958, which resolution is still in effect:

RESOLVED, that the President or any Vice President be hereby authorized, and empowered to appoint Attorneys-in-Fact of the Company to execute any and all bonds, policies, undertakings, or other like instruments on behalf of the Corporation, and may authorize any officer or any such Attorney-in-Fact to affix the corporate seal; and may with or without cause modify or revoke any such appointment or authority. Any such writings so executed by such Attorneys-in-Fact shall be binding upon the Company as if they had been duly executed and acknowledged by the regularly elected officers of the Company.

This Power of Attorney is signed and sealed by facsimile under and by the authority of the following Resolution adopted by the Board of Directors of the Company at a meeting duly called and held on the 7th day of December, 1973.

RESOLVED, that the signature of the President or a Vice President and the seal of the Company may be affixed by facsimile on any power of attorney granted, and the signature of the Secretary or Assistant Secretary and the seal of the Company may be affixed by facsimile to any certificate of any such power and any such power of certificate bearing such facsimile signature and seal shall be valid and binding on the Company. Any such power so executed and sealed and certified by certificate so executed and sealed shall, with respect to any bond or undertaking to which it is attached, continue to be valid and binding on the Company.'

IN WITNESS WHEREOF, THE CINCINNATI INSURANCE COMPANY has caused these presents to be sealed with its corporate seal, duly attested by its Vice President this 1st day of April, 2007.

The Cincinnati Insurance Company CORPORATE SEAL OHIO

THE CINCINNATI INSURANCE COMPANY

Thomas H. Kelly

Vice President

STATE OF OHIO)
COUNTY OF BUTLER) ss:

On this 1st day of April, 2007, before me came the above-named Vice President of THE CINCINNATI INSURANCE COMPANY, to me personally known to be the officer described herein, and acknowledged that the seal affixed to the preceding instrument is the corporate seal of said Company and the corporate seal and the signature of the officer were duly affixed and subscribed to said instrument by the authority and direction of said corporation.

NOTARIAL SEAL STATE OF OHIO

Mark J. Huller

MARK J. HULLER, Attorney at Law
NOTARY PUBLIC - STATE OF OHIO
My commission has no expiration date. Section 147.03 O.R.C.

I, the undersigned Secretary or Assistant Secretary of THE CINCINNATI INSURANCE COMPANY, hereby certify that the above is a true and correct copy of the Original Power of Attorney issued by said Company, and do hereby further certify that the said Power of Attorney is still in full force and effect.

GIVEN under my hand and seal of said Company at Fairfield, Ohio.
this 31st day of August 2016

The Cincinnati Insurance Company CORPORATE SEAL OHIO

Gregory J. Schlueter

Secretary

BN-1005 (3/02)

Monthly Checks – July 2016

Motion by Herbert Harville, Seconded by Doe Jarvis to approve the July 2016 monthly checks submitted by the County Mayor's Office.

Voting For: all

Absent:

Joe Huntsman
John Smyth

Motion passed. Unanimously

COMMISSION APPROVAL LISTING
MONTHLY CHECKS

Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
51100	312	Contracts With Private Agencies	2016-07-07	1010254602	Smith, Jerry Allen	200.00
51100	399	Other Contracted Services	2016-07-14	1010254643	Usi Consulting Group Inc	5,500.00
51100	599	Other Charges	2016-07-14	1010254644	Verizon Wireless	7.94
51100	599	Other Charges	2016-07-28	1010254792	Citizen Tribune	481.40
51100	.....	**County Commission**			**Total: 4**	**6,189.34**
51300	307	Communication	2016-07-07	1010254570	AT&T	92.10
51300	307	Communication	2016-07-07	1010254574	Century Link/Business Services	35.23
51300	307	Communication	2016-07-14	1010254644	Verizon Wireless	11.92
51300	351	Rentals	2016-07-28	1010254820	Pitney Bowes	816.00
51300	435	Office Supplies	2016-07-28	1010254799	Evans Office Supply Co	436.62
51300	599	Other Charges	2016-07-14	1010254622	English Mountain Spring Water	56.50
51300	599	Other Charges	2016-07-28	1010254792	Citizen Tribune	1,265.70
51300	.....	**County Mayor/Executive**			**Total: 7**	**2,714.07**
51400	331	Legal Services	2016-07-07	1010254573	Capps, Cantwell, Capps & Byrd	1,170.00
51400	331	Legal Services	2016-07-21	1010254752	Lowe, Yeager, & Brown	10,468.27
51400	.....	**County Attorney**			**Total: 2**	**11,638.27**
51500	307	Communication	2016-07-07	1010254570	AT&T	17.83
51500	307	Communication	2016-07-07	1010254574	Century Link/Business Services	1.32
51500	307	Communication	2016-07-28	1010254830	Tucker, Robert	11.87
51500	332	Legal Notices, Recording And Court Costs	2016-07-14	1010254654	Citizen Tribune	522.88
51500	334	Maintenance Agreements	2016-07-14	1010254656	Embry, David L	3,400.00
51500	435	Office Supplies	2016-07-14	1010254622	English Mountain Spring Water	10.00
51500	.....	**Election Commission**			**Total: 6**	**3,963.90**
51600	307	Communication	2016-07-07	1010254574	Century Link/Business Services	1.65
51600	348	Postal Charges	2016-07-14	1010254671	United States Postal Service	228.00
51600	.....	**Register Of Deeds**			**Total: 2**	**229.65**
51720	307	Communication	2016-07-07	1010254574	Century Link/Business Services	5.20
51720	307	Communication	2016-07-14	1010254644	Verizon Wireless	19.72
51720	312	Contracts With Private Agencies	2016-07-07	1010254613	East TN Development Dist	6,737.50
51720	338	Maintenance And Repair Services - Vehicles	2016-07-07	1010254577	Crescent Wash & Lube	62.99
51720	355	Travel	2016-07-21	1010254755	Suntrust Bankcard, NA	199.00
51720	425	Gasoline	2016-07-14	1010254624	Fuelman	109.76
51720	509	Refunds	2016-07-07	1010254611	Wilder, Richard	310.00
51720	.....	**Planning**			**Total: 7**	**7,444.17**
51810	307	Communication	2016-07-07	1010254570	AT&T	788.99
51810	307	Communication	2016-07-14	1010254644	Verizon Wireless	42.56
51810	307	Communication	2016-07-14	1010254647	AT&T	631.33

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Fund: 101 General Fund #(101)

COMMISSION APPROVAL LISTING
MONTHLY CHECKS

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
51810	334	Maintenance Agreements	2016-07-14	1010254642	United Elevator Services LLC	1,659.78
51810	334	Maintenance Agreements	2016-07-14	1010254661	Murrell Burglar Alarm Co Inc	1,772.00
51810	334	Maintenance Agreements	2016-07-21	1010254765	Gallaher & Associates Inc	450.00
51810	334	Maintenance Agreements	2016-07-28	1010254826	TN Dept Of Labor & Workforce Development	55.00
51810	335	Maintenance And Repair Service - Buildings	2016-07-07	1010254583	Fenco Supply Co	406.33
51810	335	Maintenance And Repair Service - Buildings	2016-07-07	1010254589	Lowe's	256.64
51810	335	Maintenance And Repair Service - Buildings	2016-07-14	1010254632	Local Sheet Metal	5,400.00
51810	335	Maintenance And Repair Service - Buildings	2016-07-14	1010254636	Perfetti, Amber	249.30
51810	335	Maintenance And Repair Service - Buildings	2016-07-14	1010254641	Town & Country Lock & Key	218.90
51810	335	Maintenance And Repair Service - Buildings	2016-07-21	1010254753	Nies' Mechanical, LLC	3,970.00
51810	335	Maintenance And Repair Service - Buildings	2016-07-21	1010254768	Perfetti, Amber	634.61
51810	335	Maintenance And Repair Service - Buildings	2016-07-28	1010254793	City Electric Supply	238.79
51810	338	Maintenance And Repair Services - Vehicles	2016-07-07	1010254577	Crescent Wash & Lube	114.97
51810	338	Maintenance And Repair Services - Vehicles	2016-07-28	1010254809	Master Tech Auto Repair	679.90
51810	347	Pest Control	2016-07-28	1010254779	Adrian Hale Pest Control Inc	2,468.00
51810	399	Other Contracted Services	2016-07-14	1010254622	English Mountain Spring Water	18.00
51810	410	Custodial Supplies	2016-07-14	1010254625	G & K Services Inc	152.68
51810	410	Custodial Supplies	2016-07-28	1010254799	Evans Office Supply Co	31.50
51810	415	Electricity	2016-07-28	1010254814	Morristown Utilities	28,669.00
51810	425	Gasoline	2016-07-14	1010254624	Fuelman	400.96
51810	434	Natural Gas	2016-07-21	1010254759	Atmos Energy	761.65
51810	451	Uniforms	2016-07-14	1010254625	G & K Services Inc	351.72
51810	.....	**Other Facilities**			**Total: 25**	**50,422.61**
51910	435	Office Supplies	2016-07-28	1010254828	Tn State Library & Archives	425.00
51910	.....	**Preservation Of Records**			**Total: 1**	**425.00**
52100	349	Printing, Stationery And Forms	2016-07-21	1010254745	Acme Printing Company, Inc	207.00
52100	355	Travel	2016-07-28	1010254834	Williams, Wendy	52.64
52100	.....	**Accounting And Budgeting**			**Total: 2**	**259.64**
52200	302	Advertising	2016-07-28	1010254792	Citizen Tribune	139.20
52200	.....	**Purchasing**			**Total: 1**	**139.20**
52300	307	Communication	2016-07-07	1010254574	Century Link/Business Services	3.10
52300	425	Gasoline	2016-07-14	1010254624	Fuelman	144.80
52300	435	Office Supplies	2016-07-14	1010254622	English Mountain Spring Water	25.00
52300	435	Office Supplies	2016-07-28	1010254799	Evans Office Supply Co	58.98
52300	.....	**Property Assessor's Office**			**Total: 4**	**231.88**
52400	307	Communication	2016-07-07	1010254574	Century Link/Business Services	0.29
52400	320	Dues And Memberships	2016-07-07	1010254612	County Officials Association	600.00

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COMMISSION APPROVAL LISTING
MONTHLY CHECKS

Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
52400	.....	**County Trustee's Office**			**Total: 2**	**600.29**
52500	307	Communication	2016-07-07	1010254570	AT&T	35.66
52500	307	Communication	2016-07-07	1010254574	Century Link/Business Services	14.13
52500	307	Communication	2016-07-14	1010254644	Verizon Wireless	5.67
52500	320	Dues And Memberships	2016-07-07	1010254612	County Officials Association	600.00
52500	334	Maintenance Agreements	2016-07-21	1010254761	Business Information Systems	21,869.12
52500	351	Rentals	2016-07-07	1010254572	Canon Solutions America, Inc	147.75
52500	435	Office Supplies	2016-07-14	1010254622	English Mountain Spring Water	35.00
52500	435	Office Supplies	2016-07-21	1010254761	Business Information Systems	320.00
52500	435	Office Supplies	2016-07-28	1010254799	Evans Office Supply Co	139.88
52500	.....	**County Clerk's Office**			**Total: 9**	**23,167.21**
52600	307	Communication	2016-07-14	1010254648	Atkins, Jeff	50.00
52600	312	Contracts With Private Agencies	2016-07-21	1010254755	Suntrust Bankcard, NA	329.94
52600	312	Contracts With Private Agencies	2016-07-28	1010254817	MUS Fibernet	279.90
52600	317	Data Processing Services	2016-07-28	1010254817	MUS Fibernet	774.55
52600	355	Travel	2016-07-14	1010254624	Fuelman	28.60
52600	411	Data Processing Supplies	2016-07-07	1010254589	Lowe's	212.16
52600	709	Data Processing Equipment	2016-07-28	1010254833	Walmart Community BRC	19.88
52600	.....	**Data Processing**			**Total: 7**	**1,695.03**
52900	307	Communication	2016-07-07	1010254570	AT&T	225.83
52900	307	Communication	2016-07-07	1010254574	Century Link/Business Services	0.86
52900	307	Communication	2016-07-14	1010254620	Advanced Communications, Inc	208.50
52900	307	Communication	2016-07-14	1010254644	Verizon Wireless	5.67
52900	330	Operating Lease Payments	2016-07-28		Sawyer, Mark	1,100.00
52900	330	Operating Lease Payments	2016-07-14	1010254645	Waste Industries/102 Tidiwaste	42.16
52900	330	Operating Lease Payments	2016-07-14	1010254660	Morristown Utilities	491.00
52900	330	Operating Lease Payments	2016-07-14	1010254662	MUS Fibernet	176.23
52900	330	Operating Lease Payments	2016-07-28	1010254821	Sawyer, Mark	1,100.00
52900	330	Operating Lease Payments	2016-07-14	1010254869	Sawyer, Mark	1,100.00
52900	335	Maintenance And Repair Service - Buildings	2016-07-14	1010254619	A Plus Sealcoating & Striping	2,300.00
52900	351	Rentals	2016-07-14	1010254639	Thermocopy Of Tennessee	39.19
52900	435	Office Supplies	2016-07-14	1010254622	English Mountain Spring Water	8.00
52900	435	Office Supplies	2016-07-21	1010254756	T.E.G. Enterprises	27.50
52900	709	Data Processing Equipment	2016-07-07	1010254597	Perfetti, Amber	678.51
52900	709	Data Processing Equipment	2016-07-14	1010254620	Advanced Communications, Inc	451.09
52900	709	Data Processing Equipment	2016-07-21	1010254747	Business Information Systems	2,281.00
52900	709	Data Processing Equipment	2016-07-28	1010254788	Business Information Systems	1,298.00
52900	.....	**Other Finance**			**Total: 18**	**11,533.54**
53100	194	Jury And Witness Expense	2016-07-14	1010254674	Amaris, Rachel	20.00

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Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
53100	194	Jury And Witness Expense	2016-07-14	1010254675	Berry, Tesla Angell	20.00
53100	194	Jury And Witness Expense	2016-07-14	1010254676	Blanken, Hannah Elizabeth	20.00
53100	194	Jury And Witness Expense	2016-07-14	1010254677	Bramble, Eva I	20.00
53100	194	Jury And Witness Expense	2016-07-14	1010254678	Britt, Randy Lynn	20.00
53100	194	Jury And Witness Expense	2016-07-14	1010254679	Brown, Cathy Duncan	20.00
53100	194	Jury And Witness Expense	2016-07-14	1010254680	Cagle, Brandy Leader	20.00
53100	194	Jury And Witness Expense	2016-07-14	1010254681	Calfee, Chester Dwayne	20.00
53100	194	Jury And Witness Expense	2016-07-14	1010254682	Coker, Angela Dawn	20.00
53100	194	Jury And Witness Expense	2016-07-14	1010254683	Cole, Dwayne Lynn	20.00
53100	194	Jury And Witness Expense	2016-07-14	1010254684	Collins Jones, Cynthia Star	20.00
53100	194	Jury And Witness Expense	2016-07-14	1010254685	Cook, Bradley Alex	20.00
53100	194	Jury And Witness Expense	2016-07-14	1010254686	Cuadras, Maranda Marie	20.00
53100	194	Jury And Witness Expense	2016-07-14	1010254687	Davis, Aaron Jermaine	20.00
53100	194	Jury And Witness Expense	2016-07-14	1010254688	Earls, Travis Lee	20.00
53100	194	Jury And Witness Expense	2016-07-14	1010254689	Ellis, William Ray	20.00
53100	194	Jury And Witness Expense	2016-07-14	1010254690	Gosnell, David Curtis	20.00
53100	194	Jury And Witness Expense	2016-07-14	1010254691	Green, Carl David	20.00
53100	194	Jury And Witness Expense	2016-07-14	1010254692	Hancock, Kenneth Alan	20.00
53100	194	Jury And Witness Expense	2016-07-14	1010254693	Heck, Sabrina Michelle	20.00
53100	194	Jury And Witness Expense	2016-07-14	1010254694	Herbert, Thomas	20.00
53100	194	Jury And Witness Expense	2016-07-14	1010254695	Hibbard, Gloria P.	20.00
53100	194	Jury And Witness Expense	2016-07-14	1010254696	Hicks, Glenda N	25.00
53100	194	Jury And Witness Expense	2016-07-14	1010254697	Holman, James Michael	20.00
53100	194	Jury And Witness Expense	2016-07-14	1010254698	Honaker, Jeffery Allen	20.00
53100	194	Jury And Witness Expense	2016-07-14	1010254699	Hustad, Leigh Browning	20.00
53100	194	Jury And Witness Expense	2016-07-14	1010254700	Hyde, Paul John	20.00
53100	194	Jury And Witness Expense	2016-07-14	1010254701	Johnson, Ashley Lee Ann	20.00
53100	194	Jury And Witness Expense	2016-07-14	1010254702	JOHNSON, JACKIE L	20.00
53100	194	Jury And Witness Expense	2016-07-14	1010254703	Kimbrough, Timothy Jarrod	20.00
53100	194	Jury And Witness Expense	2016-07-14	1010254704	Lacey, Calvin Lonas	20.00
53100	194	Jury And Witness Expense	2016-07-14	1010254705	Lawson, Linda Thorpe	20.00
53100	194	Jury And Witness Expense	2016-07-14	1010254706	Lovin, Mark Adrian	20.00
53100	194	Jury And Witness Expense	2016-07-14	1010254707	Lubitz, Steven Paul	20.00
53100	194	Jury And Witness Expense	2016-07-14	1010254708	Mahan, Fayne Monroe	20.00
53100	194	Jury And Witness Expense	2016-07-14	1010254709	Manning, Sandra Joyce	20.00
53100	194	Jury And Witness Expense	2016-07-14	1010254710	Matthews, Jessica Anne	20.00
53100	194	Jury And Witness Expense	2016-07-14	1010254711	McDaniel, Mary Moore	20.00
53100	194	Jury And Witness Expense	2016-07-14	1010254712	Millican, Robert Vaughn	20.00
53100	194	Jury And Witness Expense	2016-07-14	1010254713	Milton, Donald Eugene	20.00
53100	194	Jury And Witness Expense	2016-07-14	1010254714	Miser, James Russell	20.00
53100	194	Jury And Witness Expense	2016-07-14	1010254715	Morgan, Dustin Lee	20.00
53100	194	Jury And Witness Expense	2016-07-14	1010254716	Mullins, James Lynn	20.00
53100	194	Jury And Witness Expense	2016-07-14	1010254717	Murdock, Donna Nichole	20.00

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Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
53100	194	Jury And Witness Expense	2016-07-14	1010254718	Nelson, Karen Elaine	20.00
53100	194	Jury And Witness Expense	2016-07-14	1010254719	Newman, Ashlee Glendora	20.00
53100	194	Jury And Witness Expense	2016-07-14	1010254720	Paxton, Charles Daniel	20.00
53100	194	Jury And Witness Expense	2016-07-14	1010254721	Powers, Mary Baker	20.00
53100	194	Jury And Witness Expense	2016-07-14	1010254722	Reide, Michael	20.00
53100	194	Jury And Witness Expense	2016-07-14	1010254723	Rhea, Adam Dean	20.00
53100	194	Jury And Witness Expense	2016-07-14	1010254724	Richardson, John Justin	20.00
53100	194	Jury And Witness Expense	2016-07-14	1010254725	Rickett, Christopher Carrall	20.00
53100	194	Jury And Witness Expense	2016-07-14	1010254726	Roberts, Michael Glenn	20.00
53100	194	Jury And Witness Expense	2016-07-14	1010254727	Rogers, Peggy Michelle	20.00
53100	194	Jury And Witness Expense	2016-07-14	1010254728	Rosenbalm, Loraine Skelton	20.00
53100	194	Jury And Witness Expense	2016-07-14	1010254729	Seal, Douglas Harold	20.00
53100	194	Jury And Witness Expense	2016-07-14	1010254730	Shelton, Timothy Lynn	20.00
53100	194	Jury And Witness Expense	2016-07-14	1010254731	Shockley, Kelly Jade	20.00
53100	194	Jury And Witness Expense	2016-07-14	1010254732	Simpson, Debbie Crowder	20.00
53100	194	Jury And Witness Expense	2016-07-14	1010254733	Sosa, Pedro Tellez	20.00
53100	194	Jury And Witness Expense	2016-07-14	1010254734	Stump, Preston Ryan	20.00
53100	194	Jury And Witness Expense	2016-07-14	1010254735	Summerson, Tasha Lashaye	20.00
53100	194	Jury And Witness Expense	2016-07-14	1010254736	Swimm, Terry Rogers	20.00
53100	194	Jury And Witness Expense	2016-07-14	1010254737	Tharp, Leslie Antrican	20.00
53100	194	Jury And Witness Expense	2016-07-14	1010254738	Tickle, Elizabeth Ann	20.00
53100	194	Jury And Witness Expense	2016-07-14	1010254739	Trent, Betty Jo	20.00
53100	194	Jury And Witness Expense	2016-07-14	1010254740	Wassum, Carroll Edward	20.00
53100	194	Jury And Witness Expense	2016-07-14	1010254741	Wesley, Charles	20.00
53100	194	Jury And Witness Expense	2016-07-14	1010254742	Williams, David Allen	20.00
53100	194	Jury And Witness Expense	2016-07-14	1010254743	Wilmoth, Tommy Eric	20.00
53100	194	Jury And Witness Expense	2016-07-14	1010254744	Winegar, Anthony Michael	20.00
53100	194	Jury And Witness Expense	2016-07-28	1010254795	Davy Crockett Restaurant	151.26
53100	194	Jury And Witness Expense	2016-07-28	1010254836	Blankenship, Charles Wesley	20.00
53100	194	Jury And Witness Expense	2016-07-28	1010254837	Britt, Randy Lynn	20.00
53100	194	Jury And Witness Expense	2016-07-28	1010254838	Brittain-Shipley, Rachel Amaris	20.00
53100	194	Jury And Witness Expense	2016-07-28	1010254839	Earls, Travis Lee	20.00
53100	194	Jury And Witness Expense	2016-07-28	1010254840	Gosnell, David Curtis	20.00
53100	194	Jury And Witness Expense	2016-07-28	1010254841	Green, Carl David	20.00
53100	194	Jury And Witness Expense	2016-07-28	1010254842	Hancock, Kenneth Alan	20.00
53100	194	Jury And Witness Expense	2016-07-28	1010254843	Hibbard, Gloria P.	20.00
53100	194	Jury And Witness Expense	2016-07-28	1010254844	Honaker, Jeffery Allen	20.00
53100	194	Jury And Witness Expense	2016-07-28	1010254845	Hustad, Leigh Browning	20.00
53100	194	Jury And Witness Expense	2016-07-28	1010254846	Johnson, Ashley Lee Ann	20.00
53100	194	Jury And Witness Expense	2016-07-28	1010254847	JOHNSON, JACKIE L	20.00
53100	194	Jury And Witness Expense	2016-07-28	1010254848	Kimbrough, Timothy Jarrod	20.00
53100	194	Jury And Witness Expense	2016-07-28	1010254849	Lawson, Linda Thorpe	20.00
53100	194	Jury And Witness Expense	2016-07-28	1010254850	Mahan, Fayne Monroe	20.00

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COMMISSION APPROVAL LISTING
MONTHLY CHECKS

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
53100	194	Jury And Witness Expense	2016-07-28	1010254851	Manning, Sandra Joyce	20.00
53100	194	Jury And Witness Expense	2016-07-28	1010254852	Matthews, Jessica Anne	20.00
53100	194	Jury And Witness Expense	2016-07-28	1010254853	Nelson, Karen Elaine	20.00
53100	194	Jury And Witness Expense	2016-07-28	1010254854	Newman, Ashlee Glendora	20.00
53100	194	Jury And Witness Expense	2016-07-28	1010254855	Paxton, Charles Daniel	20.00
53100	194	Jury And Witness Expense	2016-07-28	1010254856	Powers, Mary Baker	20.00
53100	194	Jury And Witness Expense	2016-07-28	1010254857	Rhea, Adam Dean	20.00
53100	194	Jury And Witness Expense	2016-07-28	1010254858	Roberts, Michael Glenn	20.00
53100	194	Jury And Witness Expense	2016-07-28	1010254859	Rogers, Peggy Michelle	20.00
53100	194	Jury And Witness Expense	2016-07-28	1010254860	Shockley, Kelly Jade	20.00
53100	194	Jury And Witness Expense	2016-07-28	1010254861	Simpson, Debbie Crowder	20.00
53100	194	Jury And Witness Expense	2016-07-28	1010254862	Sosa, Pedro Tellez	20.00
53100	194	Jury And Witness Expense	2016-07-28	1010254863	Stump, Preston Ryan	20.00
53100	194	Jury And Witness Expense	2016-07-28	1010254864	Swimm, Terry Rogers	20.00
53100	194	Jury And Witness Expense	2016-07-28	1010254865	Tickle, Elizabeth Ann	20.00
53100	194	Jury And Witness Expense	2016-07-28	1010254866	Trent, Betty Jo	20.00
53100	194	Jury And Witness Expense	2016-07-28	1010254867	Williams, David Allen	20.00
53100	194	Jury And Witness Expense	2016-07-28	1010254868	Wilmoth, Tommy Eric	20.00
53100	307	Communication	2016-07-07	1010254570	AT&T	36.07
53100	307	Communication	2016-07-07	1010254574	Century Link/Business Services	14.39
53100	307	Communication	2016-07-14	1010254644	Verizon Wireless	9.54
53100	320	Dues And Memberships	2016-07-07	1010254612	County Officials Association	600.00
53100	351	Rentals	2016-07-07	1010254572	Canon Solutions America, Inc	340.53
53100	351	Rentals	2016-07-28	1010254820	Pitney Bowes	339.00
53100	435	Office Supplies	2016-07-28	1010254799	Evans Office Supply Co	46.95
53100	.....	**Circuit Court**			**Total: 112**	**3,622.74**
53300	307	Communication	2016-07-07	1010254570	AT&T	17.83
53300	307	Communication	2016-07-07	1010254574	Century Link/Business Services	5.18
53300	355	Travel	2016-07-28	1010254827	TN General Sessions Judges Conference	175.00
53300	435	Office Supplies	2016-07-14	1010254622	English Mountain Spring Water	28.00
53300	435	Office Supplies	2016-07-14	1010254631	LexisNexis/Matthew Bender & Co	57.77
53300	.....	**General Sessions Court**			**Total: 5**	**283.78**
53330	307	Communication	2016-07-07	1010254570	AT&T	36.88
53330	307	Communication	2016-07-14	1010254644	Verizon Wireless	31.76
53330	322	Evaluation And Testing	2016-07-14	1010254633	Medtox Laboratories Inc	19.38
53330	338	Maintenance And Repair Services - Vehicles	2016-07-14	1010254635	Orbom, Mark	329.75
53330	435	Office Supplies	2016-07-14	1010254622	English Mountain Spring Water	23.00
53330	.....	**Drug Court**			**Total: 5**	**440.77**
53400	307	Communication	2016-07-07	1010254570	AT&T	17.83
53400	307	Communication	2016-07-07	1010254574	Century Link/Business Services	6.51

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COMMISSION APPROVAL LISTING
MONTHLY CHECKS

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
53400	349	Printing, Stationery And Forms	2016-07-14	1010254631	LexisNexis/Matthew Bender & Co	47.44
53400	355	Travel	2016-07-14	1010254624	Fuelman	33.88
53400	435	Office Supplies	2016-07-14	1010254622	English Mountain Spring Water	15.00
53400	435	Office Supplies	2016-07-28	1010254799	Evans Office Supply Co	76.47
53400	.....	**Chancery Court**			**Total: 6**	**197.13**
53500	307	Communication	2016-07-07	1010254574	Century Link/Business Services	3.49
53500	307	Communication	2016-07-14	1010254644	Verizon Wireless	6.64
53500	320	Dues And Memberships	2016-07-14	1010254655	East Tn Council/Children&Youth	35.00
53500	355	Travel	2016-07-28	1010254797	Doubletree by Hilton Hotel Memphis Downto\	318.00
53500	422	Food Supplies	2016-07-14	1010254622	English Mountain Spring Water	35.00
53500	524	In Service/Staff Development	2016-07-14	1010254668	TN Juvenile Court Services Assn	175.00
53500	.....	**Juvenile Court**			**Total: 6**	**573.13**
53920	451	Uniforms	2016-07-07	1010254588	Greene Military & Police	51.00
53920	.....	**Courtroom Security**			**Total: 1**	**51.00**
54110	307	Communication	2016-07-07	1010254570	AT&T	89.17
54110	307	Communication	2016-07-07	1010254574	Century Link/Business Services	65.54
54110	307	Communication	2016-07-14	1010254644	Verizon Wireless	1,022.01
54110	307	Communication	2016-07-21	1010254755	Suntrust Bankcard, NA	12.99
54110	307	Communication	2016-07-21	1010254773	Verizon Wireless	1,891.28
54110	320	Dues And Memberships	2016-07-14	1010254669	TN Sheriffs' Association, Inc	2,500.00
54110	334	Maintenance Agreements	2016-07-14	1010254664	Peoples, Steve	600.00
54110	334	Maintenance Agreements	2016-07-14	1010254665	ROCIC	300.00
54110	336	Maintenance And Repair Services - Equipment	2016-07-28	1010254833	Walmart Community BRC	94.97
54110	338	Maintenance And Repair Services - Vehicles	2016-07-07	1010254577	Crescent Wash & Lube	414.97
54110	338	Maintenance And Repair Services - Vehicles	2016-07-07	1010254590	Morristown Ford	2,673.42
54110	338	Maintenance And Repair Services - Vehicles	2016-07-07	1010254599	Royston Chrysler Dodge Jeep	424.05
54110	338	Maintenance And Repair Services - Vehicles	2016-07-14	1010254629	KC Auto Detailing	175.00
54110	338	Maintenance And Repair Services - Vehicles	2016-07-14	1010254640	Tobin, Wade	1,515.39
54110	338	Maintenance And Repair Services - Vehicles	2016-07-21	1010254763	Drinnon, Kenny	264.48
54110	338	Maintenance And Repair Services - Vehicles	2016-07-28	1010254808	KC Auto Detailing	40.00
54110	348	Postal Charges	2016-07-14	1010254623	Federal Express	33.68
54110	349	Printing, Stationery And Forms	2016-07-21	1010254758	Acme Printing Company, Inc	350.00
54110	351	Rentals	2016-07-28	1010254820	Pitney Bowes	339.00
54110	353	Towing Services	2016-07-07	1010254601	Short, Shannon J	50.00
54110	355	Travel	2016-07-07	1010254576	Coleman, Rabon	637.50
54110	355	Travel	2016-07-07	1010254598	Ringley, Joshua L	688.50
54110	355	Travel	2016-07-21	1010254755	Suntrust Bankcard, NA	2,573.10
54110	355	Travel	2016-07-28	1010254801	Haag, Steven Earl	280.50
54110	355	Travel	2016-07-28	1010254806	Ingram, Eddie	280.50
54110	355	Travel	2016-07-28	1010254807	Jarnagin, Barry L	76.50

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Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
54110	355	Travel	2016-07-28	1010254819	Peralez, Joe	76.50
54110	399	Other Contracted Services	2016-07-07	1010254609	Transunion Risk & Alternative	63.75
54110	425	Gasoline	2016-07-14	1010254624	Fuelman	8,085.35
54110	431	Law Enforcement Supplies	2016-07-21	1010254755	Suntrust Bankcard, NA	98.99
54110	433	Lubricants	2016-07-07	1010254577	Crescent Wash & Lube	183.92
54110	433	Lubricants	2016-07-07	1010254590	Morristown Ford	127.90
54110	433	Lubricants	2016-07-07	1010254599	Royston Chrysler Dodge Jeep	272.00
54110	435	Office Supplies	2016-07-21	1010254755	Suntrust Bankcard, NA	1,178.98
54110	435	Office Supplies	2016-07-28	1010254799	Evans Office Supply Co	947.74
54110	524	In Service/Staff Development	2016-07-07	1010254617	TN Sheriffs' Association, Inc	100.00
54110	599	Other Charges	2016-07-07	1010254605	Taser International, Inc	12.96
54110	599	Other Charges	2016-07-14	1010254622	English Mountain Spring Water	41.50
54110	599	Other Charges	2016-07-28	1010254822	Shred-It	13.56
54110	599	Other Charges	2016-07-28	1010254833	Walmart Community BRC	50.89
54110	716	Law Enforcement Equipment	2016-07-14	1010254626	Gall's Inc	729.00
54110	716	Law Enforcement Equipment	2016-07-21	1010254755	Suntrust Bankcard, NA	2,022.00
54110	.....	**Sheriff's Department**			**Total: 42**	**31,397.59**
54160	309	Contracts With Government Agencies	2016-07-28	1010254824	TN Bureau Of Investigation	150.00
54160	334	Maintenance Agreements	2016-07-07	1010254615	Imaging Technology Consulting	359.00
54160	.....	**Administration Of The Sexual Offender Registry**			**Total: 2**	**509.00**
54210	335	Maintenance And Repair Service - Buildings	2016-07-07	1010254582	Fastenal Company	14.75
54210	335	Maintenance And Repair Service - Buildings	2016-07-07	1010254583	Fenco Supply Co	272.44
54210	335	Maintenance And Repair Service - Buildings	2016-07-07	1010254589	Lowe's	215.27
54210	335	Maintenance And Repair Service - Buildings	2016-07-14	1010254638	Relief Septic Service	800.00
54210	335	Maintenance And Repair Service - Buildings	2016-07-14	1010254641	Town & Country Lock & Key	24.00
54210	335	Maintenance And Repair Service - Buildings	2016-07-21	1010254776	Waddell, Bill	275.00
54210	335	Maintenance And Repair Service - Buildings	2016-07-28	1010254793	City Electric Supply	334.50
54210	335	Maintenance And Repair Service - Buildings	2016-07-28	1010254823	TMS - Marlin	1,479.84
54210	336	Maintenance And Repair Services - Equipment	2016-07-21	1010254767	Large Equipment Inc	247.50
54210	340	Medical And Dental Services	2016-07-21	1010254748	Correcthealth, LLC	1,354.64
54210	340	Medical And Dental Services	2016-07-21	1010254749	Correctional Risk Services Inc	72,143.26
54210	340	Medical And Dental Services	2016-07-28	1010254783	American Esoteric Laboratories	1,702.40
54210	340	Medical And Dental Services	2016-07-28	1010254794	Correctional Risk Services Inc	1,275.81
54210	340	Medical And Dental Services	2016-07-28	1010254812	Mobile Images Acquisition LLC	5,280.00
54210	340	Medical And Dental Services	2016-07-28	1010254815	Morristown-Hamblen Hospital	18,742.82
54210	410	Custodial Supplies	2016-07-07	1010254575	Chem Clean Systems LLC	539.91
54210	410	Custodial Supplies	2016-07-14	1010254645	Waste Industries/102 Tidiwaste	514.25
54210	410	Custodial Supplies	2016-07-21	1010254762	Chem Clean Systems LLC	547.91
54210	410	Custodial Supplies	2016-07-28	1010254791	Chem Clean Systems LLC	284.95
54210	413	Drugs And Medical Supplies	2016-07-28	1010254796	Diamond Drugs, Inc	12,088.24
54210	422	Food Supplies	2016-07-07	1010254584	Flowers Baking Company	2,701.20

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ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
54210	422	Food Supplies	2016-07-14	1010254637	Prairie Farm Dairy	2,148.71
54210	435	Office Supplies	2016-07-28	1010254799	Evans Office Supply Co	440.05
54210	441	Prisoners Clothing	2016-07-21	1010254760	Bob Barker Company, Inc	5,130.24
54210	599	Other Charges	2016-07-21	1010254760	Bob Barker Company, Inc	1,664.16
54210	599	Other Charges	2016-07-28	1010254787	Bob Barker Company, Inc	173.75
54210	599	Other Charges	2016-07-28	1010254810	Med Express, Inc	832.00
54210	716	Law Enforcement Equipment	2016-07-21	1010254760	Bob Barker Company, Inc	366.36
54210	790	Other Equipment	2016-07-21	1010254760	Bob Barker Company, Inc	2,045.00
54210	.....	**Jail**			**Total: 29**	**133,638.96**
54250	307	Communication	2016-07-07	1010254574	Century Link/Business Services	9.64
54250	307	Communication	2016-07-14	1010254644	Verizon Wireless	11.36
54250	338	Maintenance And Repair Services - Vehicles	2016-07-07	1010254571	Auto Electric	210.00
54250	338	Maintenance And Repair Services - Vehicles	2016-07-28	1010254813	Morristown Chevrolet	35.22
54250	425	Gasoline	2016-07-14	1010254624	Fuelman	175.80
54250	435	Office Supplies	2016-07-28	1010254799	Evans Office Supply Co	480.96
54250	.....	**Work Release Program**			**Total: 6**	**922.98**
54410	307	Communication	2016-07-14	1010254649	Bell, Chris E	50.00
54410	425	Gasoline	2016-07-14	1010254624	Fuelman	299.64
54410	506	Liability Insurance	2016-07-28	1010254786	Bible Insurance Agency	300.00
54410	599	Other Charges	2016-07-07	1010254595	NAPA Auto Parts Of Morristown	22.26
54410	599	Other Charges	2016-07-14	1010254644	Verizon Wireless	58.13
54410	599	Other Charges	2016-07-21	1010254755	Suntrust Bankcard, NA	59.94
54410	599	Other Charges	2016-07-28	1010254785	Bell, Chris E	11.85
54410	708	Communication Equipment	2016-07-14	1010254644	Verizon Wireless	609.98
54410	.....	**Civil Defense**			**Total: 8**	**1,411.80**
54490	316	Contributions	2016-07-07	1010254614	Hamblen County E.C.D. / 911	42,448.13
54490	790	Other Equipment	2016-07-28	1010254816	Municipal Emergency Services	2,238.00
54490	790	Other Equipment	2016-07-29	1010254870	Verizon Wireless	3,299.79
54490	.....	**Other Emergency Management**			**Total: 3**	**47,985.92**
54510	322	Evaluation And Testing	2016-07-21	1010254751	IPMA-HR	207.50
54510	.....	**Inspection And Regulation**			**Total: 1**	**207.50**
54610	312	Contracts With Private Agencies	2016-07-07	1010254587	Giles, Todd E	240.00
54610	312	Contracts With Private Agencies	2016-07-07	1010254596	Peoples, Jimmy W	160.00
54610	312	Contracts With Private Agencies	2016-07-07	1010254604	Stetzer Funeral Home	150.00
54610	312	Contracts With Private Agencies	2016-07-07	1010254607	Thompson, Claude, JR	280.00
54610	312	Contracts With Private Agencies	2016-07-07	1010254608	Thompson, Tom C, MD	2,083.33
54610	312	Contracts With Private Agencies	2016-07-14	1010254621	AIT Laboratories	500.00
54610	312	Contracts With Private Agencies	2016-07-14	1010254630	Knox County Medical Examiner	7,875.00

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Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
54610	399	Other Contracted Services	2016-07-07	1010254578	Davis, Eddie	750.00
54610	.....	**County Coroner/Medical Examiner**			**Total: 8**	**12,038.33**
55110	309	Contracts With Government Agencies	2016-07-07	1010254570	AT&T	200.49
55110	309	Contracts With Government Agencies	2016-07-07	1010254574	Century Link/Business Services	52.21
55110	309	Contracts With Government Agencies	2016-07-07	1010254581	Ellison Sanitary Supply Co	240.18
55110	309	Contracts With Government Agencies	2016-07-07	1010254586	Holston Gases	20.10
55110	309	Contracts With Government Agencies	2016-07-14	1010254651	Canon Solutions America, Inc	17.38
55110	309	Contracts With Government Agencies	2016-07-14	1010254657	English Mountain Coffee	176.90
55110	309	Contracts With Government Agencies	2016-07-14	1010254661	Murrell Burglar Alarm Co Inc	468.96
55110	309	Contracts With Government Agencies	2016-07-21	1010254759	Atmos Energy	57.20
55110	309	Contracts With Government Agencies	2016-07-21	1010254764	Ellison Sanitary Supply Co	50.58
55110	309	Contracts With Government Agencies	2016-07-28	1010254779	Adrian Hale Pest Control Inc	540.00
55110	309	Contracts With Government Agencies	2016-07-28	1010254799	Evans Office Supply Co	681.82
55110	309	Contracts With Government Agencies	2016-07-28	1010254814	Morristown Utilities	2,520.00
55110	310	Contracts With Other Public Agencies	2016-07-28	1010254833	Walmart Community BRC	70.17
55110	355	Travel	2016-07-07	1010254580	Eagle, Rebecca E	41.83
55110	355	Travel	2016-07-07	1010254585	Garcia, Beatriz R	43.24
55110	355	Travel	2016-07-07	1010254594	Myers, Sharon	43.24
55110	355	Travel	2016-07-07	1010254603	Smith, Kim	140.53
55110	355	Travel	2016-07-07	1010254606	Testerman, Carla D	64.86
55110	355	Travel	2016-07-07	1010254610	Upman, Jessica C	42.30
55110	399	Other Contracted Services	2016-07-21	1010254766	Lamar Companies	1,100.00
55110	399	Other Contracted Services	2016-07-21	1010254777	Welco, LKA Inc	480.00
55110	.....	**Local Health Center**			**Total: 21**	**7,051.99**
55120	316	Contributions	2016-07-12	1010254618	Morristown-Hamblen Humane Soc	11,125.00
55120	.....	**Rabies And Animal Control**			**Total: 1**	**11,125.00**
55170	316	Contributions	2016-07-21	1010254750	Helen Ross McNabb Center	105.00
55170	.....	**Alcohol And Drug Programs**			**Total: 1**	**105.00**
55590	316	Contributions	2016-07-21	1010254750	Helen Ross McNabb Center	255.00
55590	.....	**Other Local Welfare Services**			**Total: 1**	**255.00**
56700	307	Communication	2016-07-07	1010254593	MUS Fibernet	126.72
56700	307	Communication	2016-07-14	1010254644	Verizon Wireless	10.00
56700	336	Maintenance And Repair Services - Equipment	2016-07-21	1010254771	Tri-County Power Equipment	215.65
56700	410	Custodial Supplies	2016-07-14	1010254645	Waste Industries/102 Tidiwaste	470.13
56700	412	Diesel Fuel	2016-07-21	1010254757	Voyager Fleet Systems Inc	59.65
56700	412	Diesel Fuel	2016-07-21	1010254775	Voyager Fleet Systems Inc	39.68
56700	415	Electricity	2016-07-07	1010254591	Morristown Utilities	162.00
56700	415	Electricity	2016-07-14	1010254634	Morristown Utilities	3,429.00

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COMMISSION APPROVAL LISTING
MONTHLY CHECKS

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
56700	415	Electricity	2016-07-14	1010254646	Appalachian Electric Co-Op	23.34
56700	425	Gasoline	2016-07-21	1010254757	Voyager Fleet Systems Inc	360.59
56700	425	Gasoline	2016-07-21	1010254775	Voyager Fleet Systems Inc	98.18
56700	435	Office Supplies	2016-07-21	1010254755	Suntrust Bankcard, NA	85.98
56700	454	Water And Sewer	2016-07-07	1010254591	Morristown Utilities	1,793.00
56700	499	Other Supplies And Materials	2016-07-07	1010254589	Lowe's	146.06
56700	499	Other Supplies And Materials	2016-07-21	1010254755	Suntrust Bankcard, NA	152.97
56700	506	Liability Insurance	2016-07-21	1010254770	Strate Insurance Group	2,667.00
56700	513	Worker's Compensation Insurance	2016-07-21	1010254770	Strate Insurance Group	1,115.50
56700	599	Other Charges	2016-07-14	1010254622	English Mountain Spring Water	26.00
56700	599	Other Charges	2016-07-28	1010254778	Ace Hardware Of Morristown	299.68
56700	791	Other Construction	2016-07-07	1010254583	Fenco Supply Co	930.51
56700	791	Other Construction	2016-07-14	1010254638	Relief Septic Service	995.00
56700	.....	**Parks And Fair Boards**			**Total: 21**	**13,206.64**
57100	307	Communication	2016-07-07	1010254574	Century Link/Business Services	7.15
57100	435	Office Supplies	2016-07-07	1010254600	Sherwin Williams	30.58
57100	435	Office Supplies	2016-07-21	1010254746	Bill Parker's Carpet Service	3,971.00
57100	435	Office Supplies	2016-07-28	1010254798	Evans Office Supply Co	343.52
57100	435	Office Supplies	2016-07-28	1010254799	Evans Office Supply Co	112.50
57100	.....	**Agricultural Extension Service**			**Total: 5**	**4,464.75**
58110	399	Other Contracted Services	2016-07-05	1010254569	SPKR Touring, Inc.	7,000.00
58110	399	Other Contracted Services	2016-07-14	1010254627	Hale, Ann	90.54
58110	399	Other Contracted Services	2016-07-14	1010254650	Bristol Broadcasting Co, Inc	1,500.00
58110	399	Other Contracted Services	2016-07-14	1010254670	United Parcel Service	34.50
58110	399	Other Contracted Services	2016-07-14	1010254672	Waste Industries/102 Tidiwaste	60.00
58110	399	Other Contracted Services	2016-07-21	1010254754	Pyro Shows Inc	3,925.00
58110	399	Other Contracted Services	2016-07-21	1010254769	Scripps Media (Formerly Journal Broadcast (	2,000.00
58110	399	Other Contracted Services	2016-07-21	1010254772	United Parcel Service	36.06
58110	399	Other Contracted Services	2016-07-21	1010254774	Volunteer Party Rentals	100.00
58110	399	Other Contracted Services	2016-07-28	1010254792	Citizen Tribune	3,000.00
58110	399	Other Contracted Services	2016-07-28	1010254833	Walmart Community BRC	662.17
58110	.....	**Tourism**			**Total: 11**	**18,408.27**
58120	316	Contributions	2016-07-07	1010254579	Douglas-Cherokee Economic Authority	5,000.00
58120	.....	**Industrial Development**			**Total: 1**	**5,000.00**
58300	307	Communication	2016-07-07	1010254574	Century Link/Business Services	4.78
58300	.....	**Veterans' Services**			**Total: 1**	**4.78**
58600	202	Handling Charges & Administrative Costs	2016-07-07	1010254616	TASC - Client Invoices	195.00
58600	506	Liability Insurance	2016-07-21	1010254770	Strate Insurance Group	131,011.00

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Fund: 101 General Fund #(101)

COMMISSION APPROVAL LISTING
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ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
58600	513	Worker's Compensation Insurance	2016-07-21	1010254770	Strate Insurance Group	34,164.75
58600	515	Liability Claims	2016-07-28	1010254829	Travelers	25,061.68
58600	517	Surcharge	2016-07-28	1010254804	Hamblen Co Self Insurance Fund	16,032.01
58600	.....	**Employee Benefits**			**Total: 5**	**206,464.44**
91130	304	Architects	2016-07-07	1010254592	Moseley Architects P.C.	29,467.50
91130	.....	**Public Safety Projects**			**Total: 1**	**29,467.50**
					Total of checks for General Fund #(101)	**649,487.80**

COMMISSION APPROVAL LISTING
MONTHLY CHECKS

Fund: 116 Solid Waste/Sanitation Fund #(116)

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
55710	302	Advertising	2016-07-28	1160022703	Citizen Tribune	253.08
55710	312	Contracts With Private Agencies	2016-07-29	1160022708	S & B Recycling	4,068.75
55710	336	Maintenance And Repair Services - Equipment	2016-07-07	1160022688	NAPA Auto Parts Of Morristown	394.26
55710	336	Maintenance And Repair Services - Equipment	2016-07-07	1160022689	Triad Freightliner	414.85
55710	336	Maintenance And Repair Services - Equipment	2016-07-21	1160022695	Moore's Tractor & Trailer	189.00
55710	336	Maintenance And Repair Services - Equipment	2016-07-21	1160022696	Premier Truck Group	316.32
55710	359	Disposal Fees	2016-07-07	1160022687	Hamblen County-Morristown Solid Waste	70,203.00
55710	412	Diesel Fuel	2016-07-07	1160022686	Fuelman	9,333.73
55710	425	Gasoline	2016-07-07	1160022686	Fuelman	249.56
55710	499	Other Supplies And Materials	2016-07-21	1160022694	Hayter Printing	539.00
55710	499	Other Supplies And Materials	2016-07-21	1160022697	Scott-Gross Co Inc	142.95
55710	506	Liability Insurance	2016-07-21	1160022698	Strate Insurance Group	13,821.00
55710	513	Worker's Compensation Insurance	2016-07-21	1160022698	Strate Insurance Group	17,619.25
55710	.....	**Sanitation Management**			**Total: 13**	**117,544.75**
					Total of checks for Solid Waste/Sanitation Fund #(116)	117,544.75

COMMISSION APPROVAL LISTING
MONTHLY CHECKS

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

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
61000	191	Board And Committee Members Fees	2016-07-21	1313040784	TN County Highway Officials for Better Road	150.00
61000	307	Communication	2016-07-07	1313040763	AT&T	73.64
61000	307	Communication	2016-07-14	1313040774	Verizon Wireless	189.15
61000	307	Communication	2016-07-14	1313040775	Comcast Cable	66.00
61000	320	Dues And Memberships	2016-07-07	1313040772	TN County Highway Officials Assn	2,821.00
61000	331	Legal Services	2016-07-07	1313040765	Capps, Cantwell, Capps & Byrd	67.50
61000	415	Electricity	2016-07-21	1313040781	Holston Electric Cooperative	975.76
61000	435	Office Supplies	2016-07-28	1313040791	Evans Office Supply Co	247.94
61000	454	Water and Sewer	2016-07-21	1313040782	Morristown Utilities	77.00
61000	506	Liability Insurance	2016-07-21	1313040783	Strate Insurance Group	13,085.00
61000	511	Vehicle And Equipment Insurance	2016-07-21	1313040783	Strate Insurance Group	7,021.00
61000	599	Other Charges	2016-07-07	1313040768	Lowe's	62.41
61000	599	Other Charges	2016-07-21	1313040779	Elliott Boots	100.00
61000	599	Other Charges	2016-07-28	1313040789	Barnett, Mike	485.00
61000	599	Other Charges	2016-07-28	1313040790	Citizen Tribune	339.24
61000	.....	**Administration**			**Total: 15**	**25,760.64**
62000	404	Asphalt - Hot Mix	2016-07-07	1313040762	Apac Atlantic, Inc	1,413.04
62000	404	Asphalt - Hot Mix	2016-07-07	1313040764	Blalock & Sons Inc	983.49
62000	404	Asphalt - Hot Mix	2016-07-07	1313040771	Newport Paving & Ready Mix	8,697.18
62000	404	Asphalt - Hot Mix	2016-07-29	1313040796	Apac Atlantic, Inc	8,504.54
62000	409	Crushed Stone	2016-07-21	1313040780	Vulcan Materials Company	3,107.12
62000	436	Other Road Materials	2016-07-07	1313040766	Cocke Farmers Co-Op	248.75
62000	.....	**Highway And Bridge Maintenance**			**Total: 6**	**22,954.12**
63100	412	Diesel Fuel	2016-07-07	1313040767	Fuelman	3,084.41
63100	412	Diesel Fuel	2016-07-21	1313040778	BP	35.24
63100	416	Equipment Parts - Heavy	2016-07-07	1313040769	Meade Tractor	204.47
63100	416	Equipment Parts - Heavy	2016-07-07	1313040770	NAPA Auto Parts Of Morristown	1,845.57
63100	425	Gasoline	2016-07-07	1313040767	Fuelman	899.24
63100	425	Gasoline	2016-07-21	1313040778	BP	276.31
63100	.....	**Operation And Maintenance Of Equipment**			**Total: 6**	**6,345.24**
66000	513	Worker's Compensation Insurance	2016-07-21	1313040783	Strate Insurance Group	28,513.00
66000	.....	**Employee Benefits**			**Total: 1**	**28,513.00**
68000	726	State Aid Projects	2016-07-29	1313040796	Apac Atlantic, Inc	457,911.67
68000	.....	**Capital Outlay**			**Total: 1**	**457,911.67**
					Total of checks for Highway/Public Works Fund (#131)	**541,484.67**

91 September 22, 2016 Return to Regular Calendar

Non-Refurbished Microfilm Reader/ Scanner

Motion by Herbert Harville, seconded by Randy DeBord to approve the Purchase of the Scan Pro 3000 in the amount of $12,536 from BSC, Inc. The entire Purchase is to be made with donated funds (Archives Reserve Account).

Voting For

Larry Carter
Hubert Davis
Randy DeBord
Rick Eldridge
Stancil Ford
Tim Goins
Herbert Harville
Howard Shipley
Johnny Walker
Dana Wampler
Taylor Ward

Against:

Doe Jarvis

Absent:

Joe Huntsman
John Smyth

Motion passed.

TENNESSEE
Hamblen County
SERVICE · COMMUNITY · INDUSTRY

FINANCE DEPARTMENT

To: Hamblen County Finance Committee

From: Wendy Williams, Purchasing Manager WW

Date: 08/04/2016

Re: 2016, New non-refurbished Microfilm Reader/Scanner

Bid Results:

BSC, Inc.		NMS Imaging		The Crowley Co.	
5115 Maryland Way, Brentwood TN 37027		12501 Prosperity Drive, Suite 2015, Silver Spring, MD 20904		5111 Pegasus Court, Suite M, Frederick MD 21704	
SCANPRO 3000	Exact Item Sought	ST ViewScan III - 7MP	Alternate Item	Uscan+ HD Universal Film Scanner	Alternate Item
$ 12,536.00		$ 8,729.00		$ 5,310.00	

Suggestion(s) of:

The Finance Department of Hamblen County Government:

The Archives Department of Hamblen County Government:

Consider the purchase of the ScanPro 3000 for reasons below:

- Archives currently has a ScanPro 3000 and has experienced proven quality and performance.
- Keep consistent equipment in Archives for benefit of Patron use, training and maintenance service.
- The advantage of the ScanPro representative to come ONSITE for Services including Installation, Training and Maintenance on the same day or next day upon call.
- The ScanPro 3000 is the choice unit for the Tennessee State Library and Archives. They have 13 of these units and they highly recommend them. Several other Tennessee County Library/Archives also use the ScanPro 3000.
- Business Systems & Consultants, Inc. is the exclusive authorized reseller to provide sales, service support, installation and training for ScanPro equipment in the state of Tennessee.

Links to show comparisons:

http://e-imagedata.com/ScanPro3000_Image_Readability.html.

http://www.e-imagedata.com/ScanPro_2000_Info.html.

Hamble. .nty, Tennessee
Bid Name:
Scanpro 3000 Microfilm Reader / Scanner - OR EQUIVALENT
Bid Tabulation

Bid T. .ıe: Advertisement/Opening/Review
Citizen Tribune Newspaper & Online: 7-06-16 / County Website - Public Notice 7/13/16
Date Bids Opened: 07/29/2016: 2:00 p.m.
Finance Committee Review: 8/08/16
Co. Commission Review: 8/18/16

Vendor Name:	BSC, Inc.		NMS Imaging		The Crowley Co.	
Vendor Address:	5115 Maryland Way, Brentwood TN 37027		12501 Prosperity Drive, Suite 2015, Silver Spring, MD 20904		5111 Pegasus Court, Suite M, Frederick MD 21704	
Item Name - Model	SCANPRO 3000	Exact Item Sought	ST ViewScan III - 7MP	Alternate Item	Uscan+ HD Universal Film Scanner	Alternate Item
	Meet Specs:		Meet Specs:		Meet Specs:	
Standard warranty; 1-year factory warranty	Yes		Yes		Yes	
Small Footprint	Yes		Yes		Yes	
Operating Systems: Win 7 and Win 10 (64 bit)	Yes		Yes		Yes	
Hardware Interface: USB3.0 Super Speed	Yes		Yes		Yes	
Power: 100-240VAC 50/60Hz	Yes		Yes		Yes	
Energy Efficiency: ENERGY STAR	Yes		Yes		Yes	
Product Safety: OSHA workplace safety compliant, UL/CSA Standards	Yes		Yes		Yes	
Scanner and film carrier: 12-month factory warranty	Yes		Yes		Yes	
Minimum Image size: 26 megapixels	Yes		Yes		Yes	
	Yes		Yes		Yes	
Maximum image size: 424 megapixels	Yes		Yes		Yes	
Minimum Optical Zoom Magnification: 7 to 54	Yes		Yes		Yes	
Digital Zoom Magnification: up to 810x	Yes		Yes		Yes	
User Friendly Print, Scan and Auto-Adjust Buttons.	Yes		Yes		Yes	
Precision Guide Film Rollers	Yes		Yes		Yes	
Spot Edit	Yes		Yes		Yes	
Optical image rotation: Maximum resolution for both portrait and landscape images	Yes		Yes		Yes	
Robust design for public use, Sturdy with smooth performance and easy to use software and tools.	Yes		Yes		Yes	
Ability to scan email, USB, flash drives, hard drive, CD or Printer; word searchable PDF/A (OCR with ABBYY fine reader)	Yes		Yes		Yes	
Automatic Film scanning (up to 15 images per minute)	Yes		Yes		Yes	
Delivery Time - Number of Days	5 to 10 Days		5 to 10 Days		10 Days	
Installation and Training (Onsite) or via Phone/Web?	ONSITE		ONSITE		Webinar (ONSITE service /additional fee of $1200).	
Maintenance Address (for Service Calls) and turn around time:	ONSITE for any services. Maintenance calls turned around same day or latest next day.		Warranty Service is handled via phone or web to diagnose problem and resolve issues. If there is an issue with hardware, The unit is shipped and swapped out.		Warranty Service is handled via phone or web to diagnose problem and resolve issues. If there is an issue with hardware, The unit is shipped and swapped out.	
Total Cost less Annual Maintenance Agreement	$ 12,536.00		$ 8,729.00		$ 5,310.00	
Optional First Year Onsite Warranty:	$ 700.00		$ 879.00		$ 1,210.00	
Optional Second Year Onsite Warranty:	$ 1,200.00		$ 900.00		$ 1,271.00	

***Suggestion**: **Consider our Archives' current asset of the ScanPro 3000 and the experienced quality and performance of it. Keep consistent equipment in Archives for benefit of use, training and maintenance. Also the ScanPro representative will come ONSITE for Services including Installation, Training and Maintenance same day or next day upon call. The ScanPro 3000 is the choice unit for the Tennesse State Library and Archives and they highly recommend it. Several other TN County Library/Archives own the ScanPro 3000.**

Separation, Processing and Marketing Recyclable Materials

Motion by Herbert Herville, seconded by Dana Wampler to approve The bid for Separation, Processing and Marketing Recyclable Materials with Quality Waste-S&B Recycling provide separation, processing and marketing of collected recyclable materials for Hamblen County Government at a cost of $67.50 per ton.

Voting For

Larry Carter
Hubert Davis
Randy DeBord
Rick Eldridge
Stancil Ford
Tim Goins
Herbert Harville
Doe Jarvis
Howard Shipley
Johnny Walker
Dana Wampler
Taylor Ward

Absent:

Joe Huntsman
John Smyth

Motion passed. Unanimously

TENNESSEE
Hamblen County
SERVICE · COMMUNITY · INDUSTRY
FINANCE DEPARTMENT

To: Hamblen County Finance Committee

From: Wendy Williams, Purchasing Manager WW

Date: 08/01/2016

Re: Recycling Bid

Recommendation for Separation, Processing and Marketing Recyclable Materials.

The Finance Department for Hamblen County Government recommends continuing the recyclables business with the current supplier, Quality Waste – S & B Recycling. This company was the only bidder.

S & B Recycling proposes a lower than current quote by $7.50/ton. Their bid price is $67.50/ton.

- Been in business for 17 years.
- Recycling Facility (MRF) is located at 557 S. Sugar Hollow Rd. Morristown TN 37814.
- Daily thru-put capacity is 5 tons in 1 hour.
- Has satisfied the request from Hamblen County to provide and maintain the following Insurance policies: Workmen's Compensation, General liability, Automobile public liability and Property damage.

This Invitation to bid was publicly advertised in the Citizen Tribune and County Website. The information was also forwarded to 11 Recycling Companies in the surrounding area.

WLW 08-01-16

Hamblen County, Tennessee

Bid Name: 2016 Separation, Processing & Marketing Recyclables

Bid Timeline: Advertisement, Opening & Review

Citizen Tribune Newspaper - Public Notice 6/29/16
Citizen Tribune Newspaper (online) - Public Notice 06/29/16
Hamblen County Government Website 6/29/16
Date Bids Opened: 07/19/2016: 2:00 p.m.
Finance Committee Review: 8/08/16
Co. Commission Review: 8/18/16

Bid Tabulation

Name of MRF (s):	Quality Waste - S & B Recycling
Location of MRF (s):	557 S. Sugar Hollow Rd, Morristown, TN
Number of Years in Business:	17
Daily thru-put capacity of each MRF:	5 tons in 1 hour
Types of recyclables received:	All Recyclables (except glass) - West Rock will no longer accept glass after August 2016; therefore, S&B will not accept glass.
Equipment at each MRF:	Covered Storage, stationary compactor with precrusher, 1840 case
Will provide & maintain Certificates of Insurances: Workmen's Compensation, General Liability, Automobile Public Liability & Property Damage:	Yes
References:	Iconex and American Book Company
Cost/ton of processed recyclable materials:	$67.50/ton

Recommendation:	**Continue the recyclables business with the current supplier, Quality Waste – S & B Recycling. This company was the only bidder and their quoted price is lower than current by $7.50/ton. Their bid price is $67.50/ton. This Invitation to bid was publicly advertised in the Citizen Tribune and County Website. The information was also forwarded to 11 Recycling Companies in the surrounding area.**

Bid Distribution to all suppliers below:	**Location**
Barnes Recycling	New Market
Goodwill	Knoxville
Jefferson County Sanitation (They have their own MRF and sell to Pratt)	Jefferson City
Mirplastics LLC	Knoxville
Omni Source	Kingsport
Rock10 / WestRock Recycling	Knoxville
S&B RECYCLING	Morristown
Sonoco	Knoxville
Southern Waste	Whitesburg
Spectra Recycling Services	Maryville
Waste Industries (*prev. Tidi Waste*)	Morristown

Memorandum of Agreement

Motion by Howard Shipley, seconded by Doe Jarvis to approve memorandum of Agreement Between the Tennessee Department of Transportation and Hamblen County Government for the Installation of Flashing Beacons on SR34 (East Andrew Johnson Hwy) near Russellville Intermediate School.

Voting For

Larry Carter
Hubert Davis
Randy DeBord
Rick Eldridge
Stancil Ford
Tim Goins
Herbert Harville
Doe Jarvis
Howard Shipley
Johnny Walker
Dana Wampler
Taylor Ward

Absent:

Joe Huntsman
John Smyth

Motion passed. Unanimously

MEMORANDUM OF AGREEMENT
BETWEEN THE TENNESSEE DEPARTMENT OF TRANSPORTATION
AND HAMBLEN COUNTY

This Memorandum of Agreement, made and entered into on this 22nd day of August, 2016, by and between the Department of Transportation of the State of Tennessee, hereinafter called "DEPARTMENT" and Hamblen County, hereinafter called "COUNTY".

WHEREAS, the COUNTY desires to purchase, install, operate, and maintain the hereinafter described highway traffic control device on a state route within its jurisdiction; and,

WHEREAS, the DEPARTMENT has an interest in traffic flow and safety on state highways, as they may be affected by the installation of a highway traffic control device; and

WHEREAS, T.C.A., Section 54-5-108(b), requires that all highway traffic control devices in Tennessee conform with the Manual on Uniform Traffic Control Devices (MUTCD) as adopted by the DEPARTMENT.

NOW, THEREFORE, in consideration of these premises, the parties hereto agree as follows:

1. The Department authorizes the COUNTY to provide for the installation of a highway traffic control device at the location and of the type as follows:

LOCATION	TYPE
SR 34 (East Andrew Johnson Hwy) **LM 13.57-13.92**	**20 MPH School Flashing Beacon**

2. It is agreed that the COUNTY shall purchase and install said device, *or authorize a contractor and/or developer to purchase and/or install said device,* and thereafter the *COUNTY shall* operate, maintain, and guarantee that it, or some other governmental entity, will pay for electricity to the same, all without expense to the DEPARTMENT.

3. It is further agreed by the COUNTY that should roadway or traffic conditions change such that said device is no longer justified under the provisions of the MUTCD, the COUNTY, after reasonable notice from the DEPARTMENT, to remove the same at no expense to the DEPARTMENT.

4. The COUNTY agrees to accept this Memorandum of Agreement by lawful governmental action.

IN WITNESS WHEREOF, the parties hereto have caused their duly-authorized officials to execute this Memorandum of Agreement on the date written.

HAMBLEN COUNTY

Bill Bunkum
Name

County Mayor
Title

TENNESSEE DEPARTMENT OF TRANSPORTATION

John Schroer
Commissioner

APPROVED AS TO FORM AND LEGALITY:

Attorney

John H. Reinbold
General Counsel

File No.
Revised February 9, 2016

Memorandum of Understanding

Motion by Howard Shipley, seconded by Taylor Ward to approve the Memorandum of Understanding Between the Hamblen County Board of Education and Hamblen County Government for the Installation and Maintenance of Flashing Beacons on SR 34 (East Andrew Johnson Hwy) near Russellville Intermediate School.

Voting For

Larry Carter
Hubert Davis
Randy DeBord
Rick Eldridge
Stancil Ford
Time Goins
Herbert Harville
Doe Jarvis
Howard Shipley
Johnny Walker
Dana Wampler
Taylor Ward

Absent:

Joe Huntsman
John Smyth

Motion passed. Unanimously

Memorandum of Understanding
Between the Hamblen County Board of Education
And Hamblen County Government

This Memorandum of Understanding, made and entered into on this 18th day of August 2016 by and between the Hamblen County Board of Education, hereafter called "HCBOE" and Hamblen County Government, hereafter called "COUNTY."

WHEREAS, the HCBOE plans to install 20 MPH flashing beacons along SR 34 (East Andrew Johnson Highway) to help manage traffic near Russellville Intermediate School;

WHEREAS, the devices will be installed and operated according to TCA, Section 54-5-108(b), that requires all highway traffic safety control devices in Tennessee to conform with the Manual on Uniform Traffic Control Devices (MUTCD);

WHEREAS, the COUNTY has entered into a memorandum of agreement with the Department of Transportation of the State of Tennessee that it will purchase and install the devices or authorize a contractor and/or developer to purchase and/or install the flashing beacons and thereafter, the COUNTY, shall operate, maintain and guarantee that it, or some other governmental entity, will pay for the electricity for the device.

NOW, THEREFORE, in consideration of these premises, the HCBOE, from its annual appropriations from the county legislative body, will purchase, pay for and install the flashing beacons and will pay for the electricity to operate the traffic control devices until they are removed or no longer in operation. Further, HCBOE as owners of subject beacons, shall be solely responsible for their operation, maintenance and repair and will provide and pay for electrical service for operation and will hold COUNTY harmless and indemnify COUNTY should any person or entity seek to assert any liability claim against COUNTY in connection with the beacons operation or failure to operate.

IN WITNESS WHEREOF, the parties hereto have caused their duly-authorized officials to execute this Memorandum of Understanding.

HAMBLEN COUNTY GOVERNMENT	HAMBLEN COUNTY BOARD OF EDUCATION
Bill Bunch	[illegible]
Name	Name
County Mayor	Board Chair
Title	Title
August 22, 2016	09-12-16
Date	Date

Prepared August 2016

Resolution 16-22

Motion by Stancil Ford, seconded by Taylor to approve Resolution 16-22 Appropriate Funds for Capital Projects during FY 2016/2017.

Voting For

Larry Carter
Hubert Davis
Randy DeBord
Rick Eldridge
Stancil Ford
Tim Goins
Herbert Harville
Doe Jarvis
Howard Shipley
Johnny Walker
Dana Wampler
Taylor Ward

Absent:

Joe Huntsman
John Smyth

Motion passed. Unanimously

Resolution 16-22
HAMBLEN COUNTY, TENNESSEE
RESOLUTION TO APPROPRIATE FUNDS FOR CAPITAL PROJECTS DURING FISCAL YEAR 2016/2017 FOR HAMBLEN COUNTY GOVERNMENT

WHEREAS, on June 23, 2011 the Hamblen County Legislative Body passed a resolution placing funds made available by closing the Special Endowment Fund into the General Fund and committing those funds for use for capital projects; and,

WHEREAS, that resolution established a two-thirds (2/3) majority vote requirement by the Hamblen County Legislative Body to appropriate funds for specific capital projects; and

WHEREAS, the Hamblen County Legislative Body now desires to appropriate the balance of those funds in the amount $330,243.05 to pay for capital projects appropriated in the Fiscal Year 2016/2017 including fleet vehicle purchases and a video system upgrade for the Hamblen County Justice Center; and

WHEREAS, this resolution establishes a two-thirds (2/3) majority vote requirement by the Hamblen County Legislative Body to appropriate funds for all other capital projects;

NOW, THEREFORE, BE IT RESOLVED that the Hamblen County Legislative Body does hereby authorize $330,243.05 to be appropriated from the restricted capital outlay money in the General Fund for capital projects expenditures including fleet vehicle purchases and a video system upgrade for the Hamblen County Justice Center that will occur during Fiscal Year 2016/2017.

BE IT FURTHER RESOLVED that any resolution or part of a resolution which has heretofore been passed by the Legislative Body of Hamblen County which is in direct conflict with any provision in this resolution be and the same is hereby repealed;

BE IT FURTHER RESOLVED that this resolution shall take effect from and after its passage on this the **18th day** of **August, 2016**, a two-thirds (2/3) majority vote requiring it. This resolution shall be spread upon the minutes of the Hamblen County Legislative Body.

APPROVED:

Rick Eldridge, Chairman

Bill Brittain, Hamblen County Mayor

ATTEST:

Penny Petty, Hamblen County Clerk

Conflict of Interest Statement #1

Rick Eldridge read before vote on Tax Levy Resolution

The Attorney General of Tennessee has previously opined that members of a county legislative body may vote on a budget which includes retirement and insurance benefits for themselves as members of that body because Tennessee Code Annotated 5-5-107 (a) authorizes county legislative bodies to fix the compensation of their membership. For purposes of the Hamblen County Code of Ethics adopted by this Body on April 19, 2007. I hereby acknowledge this apparent conflict of interest; however, I declare that my vote answer only to my conscience and to my obligation to my constituents and the citizens this Body represents.

Larry Carter "I Concur "
Hubert Davis "I Concur "
Randy DeBord "I Concur "
Rick Eldridge "I Concur "
Stancil Ford "I Concur "
Tim Goins "I Concur "
Herbert Harville "I Concur "
Doe Jarvis "I Concur "
Howard Shipley "I Concur "
Johnny Walker "I Concur "
Dana Wampler "I Concur "
Taylor Ward "I Concur "

Absent:

Joe Huntsman
John Smyth

RESOLUTION 16-19

Motion by Stancil Ford, seconded by Tim Goins to approve Resolution 16-19 Fixing the Tax Levy for FY 2016/2017.

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

Motion passed.

RESOLUTION 16-19

RESOLUTION FIXING THE TAX LEVY IN HAMBLEN COUNTY, TENNESSEE FOR FISCAL YEAR BEGINNING JULY 1, 2016

SECTION 1. BE IT RESOLVED by the Board of County Commissioners of Hamblen County, Tennessee, assembled in regular session on this 18th day of August, 2016, that the combined property tax rate for Hamblen County, Tennessee for the year beginning July 1, 2016, shall be $1.76 on each $100 of taxable property inside the corporate limits of the City of Morristown and $1.99 on each $100 of taxable property outside the corporate limits of the City of Morristown, which is to provide revenue for each of the following funds and otherwise conform to the following tax levies:

FUND	Inside Rate	Outside Rate
General	$ 0.49	$ 0.49
General Debt Service	0.31	0.31
General Purpose School	0.96	0.96
Solid Waste/Sanitation	0.00	0.23
TOTAL	$ 1.76	$ 1.99

SECTION 2. BE IT FURTHER RESOLVED, that all resolutions of the Board of County Commissioners of Hamblen County, Tennessee, which are in conflict with this resolution are hereby repealed.

SECTION 3. BE IT FURTHER RESOLVED, that there is hereby levied a gross receipts business tax as provided by law. The proceeds of the gross receipts tax herein levied shall accrue to the General Fund.

SECTION 4. BE IT FURTHER RESOLVED, that there is levied a motor vehicle privilege tax as provided by law. The proceeds of the $27 motor vehicle privilege tax herein levied shall accrue $27 to the General Fund.

SECTION 5. BE IT FURTHER RESOLVED, that there is levied a hotel/motel occupancy tax as provided by law. The proceeds of the hotel/motel occupancy tax herein levied shall accrue to the General Fund for the specific purpose of capital improvements to Cherokee Park.

SECTION 6. BE IT FURTHER RESOLVED, that a local option sales tax is levied as provided by law. The first 50% of the sales tax shall accrue to the General Purpose School Fund; of the remaining 50%, the first $165,000 shall accrue to the Highway/Public Works Fund, the next $300,000 shall accrue to the Highway Capital Projects Fund and be restricted for the purpose of paving and striping roads and the remainder shall accrue to the Solid Waste/Sanitation Fund.

SECTION 7. BE IT FURTHER RESOLVED, that revenues derived from State Revenue Sharing - T.V.A. shall accrue as follows: the first $200,000 shall accrue to the Highway/Public Works Fund, and the remaining revenues shall accrue to the General Fund.

SECTION 8. BE IT FURTHER RESOLVED, that revenues derived from interest earned on the cash balances in the Central Cafeteria Fund shall accrue to that fund; revenues derived from interest earned on the cash balances in the Drug Control Fund shall accrue to that fund; all other interest earnings from operating funds shall accrue to the General Debt Service Fund.

SECTION 9. BE IT FURTHER RESOLVED, that revenues derived from $0.02 (two cents) of the property tax levied to the General Debt Service Fund shall accrue and be restricted for the purpose of retiring debt issued for construction and renovation related to Morristown-Hamblen High School West.

SECTION 10. BE IT FURTHER RESOLVED, that this resolution takes effect from and after its passage, the public welfare requiring it. This resolution shall be spread upon the minutes of the Board of County Commissioners.

Passed this 18th day of August, 2016.

Motion made by Commissioner Stancil Ford, seconded by

Commissioner Tim Goins.

Aye: 11

Nay: 1

Absent: 2

Pass: 0

Abstain: 0

Rick Eldridge
Chairman

Bill Buttram
County Mayor

Attest:

County Clerk

A conflict of interest statement regarding fund appropriation resolution was not necessary – no commissioner had a conflict of interest.

RESOLUTION 16-20

Motion by Stancil Ford, seconded by Tim Goins to approve resolution 16-20 Making Appropriations for Various Fund, Departments, Institutions, Offices and Agencies for FY 2016/2017.

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

Motion passed.

RESOLUTION 16-20

A RESOLUTION MAKING APPROPRIATIONS FOR THE VARIOUS FUNDS, DEPARTMENTS, INSTITUTIONS, OFFICES AND AGENCIES OF HAMBLEN COUNTY, TENNESSEE FOR THE YEAR BEGINNING JULY 1, 2016 AND ENDING JUNE 30, 2017

SECTION 1. BE IT RESOLVED by the Board of County Commissioners of Hamblen County, Tennessee, assembled in regular session on the 18th day of August, 2016, that the amounts hereafter set out are hereby appropriated for the purpose of meeting the expenses of the various funds, departments, institutions, offices and agencies of Hamblen County, Tennessee, for the capital outlay, and for meeting the payment of principal and interest on the county's debt maturing during the year beginning July 1, 2016, and ending June 30, 2017, according to the following schedule:

GENERAL FUND

51100	County Commission	$ 183,440
51210	Board of Equalization	4,800
51300	County Mayor	211,545
51400	County Attorney	31,293
51500	Election Commission	327,833
51600	Register of Deeds	298,692
51720	Planning	246,818
51760	Geographical Information Systems	45,000
51810	Other Facilities	802,180
51910	Preservation of Records	33,342
52100	Accounting and Budgeting	354,332
52200	Purchasing	53,766
52300	Property Assessor's Office	394,688
52310	Reappraisal Program	139,232
52400	County Trustee's Office	366,492
52500	County Clerk's Office	691,645
52600	Data Processing	124,090
52900	Other Finance	293,406
53100	Circuit Court	869,385
53300	General Sessions Court	434,814
53330	Drug Court	146,910
53400	Chancery Court	364,570
53500	Juvenile Court	297,757
53920	Courtroom Security	618,254
54110	Sheriff's Department	3,034,005
54160	Administration of Sexual Offender Registry	3,360
54210	Jail	3,941,130
54220	Workhouse	91,009
54250	Work Release Program	197,730
54310	Fire Prevention and Control	200,000
54410	Civil Defense	94,602
54490	Other Emergency Management	169,793
54510	Inspection and Regulation	7,377
54610	County Coroner/Medical Examiner	118,000
55110	Local Health Center	686,163

General Fund Continued on Next Page

General Fund Continued

55120	Rabies and Animal Control	$ 133,500
55140	Nursing Home	2,000
55170	Alcohol and Drug Programs	5,000
55180	Crippled Children Services	6,242
55390	Appropriations to State	110,500
55520	Aid to Dependent Children	8,000
55590	Other Local Welfare Services	40,000
56100	Adult Activities	11,600
56300	Senior Citizens Assistance	6,500
56500	Libraries	267,250
56700	Parks and Fair Boards	266,594
56900	Other Social, Cultural, and Recreational	299,500
57100	Agricultural and Natural Resources	153,927
57300	Forest Service	1,000
57500	Soil Conservation	45,981
57800	Storm Water Management	27,500
58110	Tourism	72,550
58120	Industrial Development	254,375
58300	Veterans' Service	19,785
58600	Employee Benefits	831,072
58900	Miscellaneous	225,404
73300	Community Services	5,500
91110	General Administration Projects	57,000
91130	Public Safety Projects	329,000
	Total General Fund	$ 19,057,233

SOLID WASTE/SANITATION FUND

55710	Sanitation Management	$ 2,300,438
	Total Solid Waste/Sanitation Fund	$ 2,300,438

DRUG CONTROL FUND

54150	Drug Enforcement	$ 166,076
	Total Drug Control Fund	$ 166,076

HIGHWAY/PUBLIC WORKS FUND

61000	Administration	$ 425,853
62000	Highway and Bridge Maintenance	1,148,745
63100	Operation and Maintenance of Equipment	326,167
66000	Employee Benefits	43,540
68000	Capital Outlay	750,800
	Total Highway/Public Works Fund	$ 2,695,105

GENERAL PURPOSE SCHOOL FUND

71000	Instruction	
71100	Regular Instruction Program	$ 42,397,826
71200	Special Education Program	5,850,443
71300	Vocational Education Program	3,341,421
71400	Student Body Education Program	184,302
71900	Other	59,223
72000	Support Services	
72110	Attendance	$ 5,850
72120	Health Services	740,419
72130	Other Student Support	1,428,870
72210	Regular Instruction Program	735,208
72220	Special Education Program	826,162
72230	Vocational Education Program	219,767
72310	Board of Education	1,151,072
72320	Director of Schools	645,211
72410	Office of the Principal	4,554,454
72510	Fiscal Services	435,304
72610	Operation of Plant	6,329,992
72620	Maintenance of Plant	1,548,224
72710	Transportation	3,553,399
72810	Central and Other	1,533,265
73000	Operation of Non-Instructional Services	
73300	Community Services	318,209
73400	Early Childhood Education	848,006
76000	Capital Outlay	
76100	Regular Capital Outlay	3,766,284
82300	Other Debt Service	
82330	Education - Other Debt Service	500,000
99000	Other Uses	
99100	Transfers Out	28,244
	Total General Purpose School Fund	$ 81,001,155

CENTRAL CAFETERIA FUND

72000	Support Services	
72310	Board of Education	$ 69,000
73000	Operation of Non-Instructional Services	
73100	Food Service	6,685,119
	Total Central Cafeteria Fund	$ 6,754,119

GENERAL DEBT SERVICE FUND

82100	Principal on Debt	
82110	General Government	$ 106,760
82120	Highways and Streets	308,924
82130	Education	4,133,170
	General Debt Service Continued on Next Page	
	General Debt Service Continued	
82200	Interest on Debt	
82210	General Government	136,320

82220	Highways and Streets	35,166
82230	Education	1,031,741
82300	Other Debt Service	
82310	General Government	90,000
82330	Education	11,280
	Total General Debt Service Fund	$ 5,853,361

HIGHWAY CAPITAL PROJECTS

91200	Highway and Street Capital Projects	$ 300,000
	Total Highway Capital Projects Fund	$ 300,000

BE IT FURTHER RESOLVED, that the budget for the School Federal Projects Fund shall be the budget approved for separate projects within the fund by the Tennessee Department of Education and the Hamblen County Board of Education.

SECTION 2. BE IT FURTHER RESOLVED, that there are also hereby appropriated certain portions of the commissions and fees for collecting taxes and licenses and for administering other funds which the Trustee, County Clerk, Circuit Court Clerk, Clerk and Master, Register, and the Sheriff and their officially authorized deputies and assistants may be entitled to receive under State laws heretofore or hereafter enacted. Expenditures out of commissions, and/or fees collected by the Trustee, County Clerk, Circuit Court Clerk, Clerk and Master, Register and the Sheriff may be made for such purposes and in such amounts as may be authorized by existing law or by valid order of any court having power to make such appropriations. Any excess commissions and/or fees collected over and above the expenditures duly and conclusively authorized shall be paid over to the Trustee and converted into the General Fund as provided by law.

SECTION 3. BE IT FURTHER RESOLVED, that if any fee officials, as enumerated in Section 8-22-101, Tennessee Code Annotated, operate under provisions of Section 8-22-104, Tennessee Code Annotated, provisions of the preceding paragraph shall not apply to those particular officials.

SECTION 4. BE IT FURTHER RESOLVED, that any amendment to the budget, except for amendments to the budget for funds under supervision of the Director of Schools, shall be approved as provided in Section 5-9-407, Tennessee Code Annotated. The Director of Schools must receive approval of the Board of Education for transfers within each major category of the budget, and approval of both the Board of Education and the Board of County Commissioners for transfers between major categories as required by law.

One copy of each amendment shall be filed with the County Clerk, one copy with the Chairman of the Finance Committee, and one with each divisional or departmental head concerned. The reason(s) for each transfer shall be clearly stated; however, this provision shall in no case whatsoever be construed as authorizing transfer from one fund to another, but shall apply solely to transfers within a certain fund.

SECTION 5. BE IT FURTHER RESOLVED, that any appropriations made by this resolution, which cover the same purpose for which a specific appropriation is made by statute is made in lieu of but not in addition to said statutory appropriation. The salary, wages, or remuneration of each officer, employee, or agent of the County shall not be in excess of the amounts authorized by existing law or as set forth in the estimate of expenditures which accompanies this resolution. Provided, however, that appropriations

for such salaries, wages, or other remuneration hereby authorized shall in no case be construed as permitting expenditures for an office, agency, institution, division or department of the County in excess of the appropriation made herein for such office, agency, institution, division or department of the County. Such appropriation shall constitute the limit to the expenditures of any office, agency, institution, division or department for the year ending June 30, 2017. The aggregate expenditures for any item of appropriation shall in no instance be more than the amount herein appropriated for such item.

SECTION 6. BE IT FURTHER RESOLVED, that any resolution which may hereafter be presented to the Board of County Commissioners providing for appropriations in addition to those made by this Budget Appropriations Resolution shall specifically provide sufficient revenue or other funds actually to be provided during the fiscal year in which the expenditure is to be made to meet such additional appropriation. Said appropriating resolution shall be submitted to and approved by the State Director of Local Finance after its adoption as provided by Section 9-21-403, Tennessee Code Annotated.

SECTION 7. BE IT FURTHER RESOLVED, that the County Mayor and County Clerk are hereby authorized to borrow money on revenue anticipation notes, provided such notes are first approved by the State Director of Local Finance, to pay for the expenses herein authorized until the taxes and other revenue for the year 2016-2017 have been collected. The proceeds of loans for each individual fund shall not exceed 60% of the appropriations of each individual fund and shall be used only to pay the expenses and other requirements of the fund for which the loan is made. The loan shall be paid out of revenue from the fund for which money is borrowed. The notes evidencing the loans authorized under this section shall be issued under the applicable sections of Title 9, Chapter 21, Tennessee Code Annotated. Said notes shall be signed by the County Mayor and countersigned by the County Clerk and shall mature and be paid in full without renewal no later than June 30, 2017.

SECTION 8. BE IT FURTHER RESOLVED, that the delinquent County property taxes for the year 2015 and prior years and the interest and penalty thereon collected during the year ending June 30, 2017, shall be appropriated to the various County funds according to the subdivision of the tax levy for the year 2015. The Clerk and Master and the Trustee are hereby authorized and directed to make such apportionment accordingly.

SECTION 9. BE IT FURTHER RESOLVED, that all unencumbered balances of appropriations remaining at the end of the fiscal year shall lapse, and be of no further effect at the end of the year at June 30, 2017.

SECTION 10. BE IT FURTHER RESOLVED, that any resolution or part of a resolution which has heretofore been passed by the Board of County Commissioners which is in conflict with any provision in this resolution be and the same is hereby repealed.

SECTION 11. BE IT FURTHER RESOLVED, that this resolution shall take effect from and after its passage and its provisions shall be in force from and after July 1, 2016. This resolution shall be spread upon the minutes of the Board of County Commissioners.

Passed this 18th day of August, 2016.

Motion made by Commissioner Stancil Ford, seconded by

Commissioner Tim Coins.

Aye: 11

Nay: 1

Absent: 2

Pass: 0

Abstain: 0

Chairman

County Mayor

Attest:

County Clerk

Conflict of Interest Statement #3

Chairman Rick Eldridge states:

The last Disclosure talks about nonprofits and I know we have members on this Body who serve on nonprofits boards. Commissioner Harville, I know you are on a nonprofit board, so would you that disclosure and let the rest of the commissioners concur.

Commissioner Herbert Harville reads:

I concur that I serve on the Board for the Lakeway Achievement Center and the Morristown-Hamblen Childcare Center.

RESOLUTION 16-21

Motion by Herbert Harville, seconded by Dana Wampler to approve resolution 16-21 Making Appropriations to Nonprofit, Charitable and Civic Organizations for FY 2016/2017.

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

Motion passed.

Thereupon, meeting Adjourned at 5:40.

RESOLUTION 16-21

A RESOLUTION MAKING APPROPRIATIONS TO NONPROFIT CHARITABLE AND CIVIC ORGANIZATIONS OF HAMBLEN COUNTY, TENNESSEE FOR THE YEAR BEGINNING JULY 1, 2016 AND ENDING JUNE 30, 2017

WHEREAS, Section 5-9-109, Tennessee Code Annotated, authorizes the Hamblen County Legislative Body to make appropriations to various nonprofit charitable organizations, and

WHEREAS, the Hamblen County Legislative Body recognizes the various nonprofit charitable and civic organizations providing services in Hamblen County have great need of funds to carry on their nonprofit charitable and civic work.

NOW, THEREFORE BE IT RESOLVED, by the Board of County Commissioners of Hamblen County, meeting on this 18th day of August, 2016.

SECTION 1. That one million, six hundred fifty-three thousand, eight hundred fifty-seven dollars ($1,653,857) be appropriated to nonprofit organizations in Hamblen County as reflected below:

No.	Agency		Amount
54310-316	North Hamblen County Volunteer Fire Department	$	50,000
54310-316	South Hamblen County Volunteer Fire Department		50,000
54310-316	East Hamblen County Volunteer Fire Department		50,000
54310-316	West Hamblen County Volunteer Fire Department		50,000
54490-316	Hamblen County Emergency Communications District		169,793
55110-309	Hamblen County Health Department – Local Direct		65,000
55120-316	Hamblen County Humane Society		133,500
55140-316	ALPS		2,000
55170-316	Helen Ross McNabb Center		5,000
55180-316	Hamblen County Health Department – Children's Special Services		6,242
55390-316	Hamblen County Health Department – Tennessee Dept. of Health		110,500
55520-316	CEASE		8,000
55590-316	Youth Emergency Shelter (Y.E.S.)		15,000
55590-316	Morristown-Hamblen Child Care Center		25,000
56100-316	Senior Citizens Center – Adult Center		11,600
56300-316	Senior Citizens Center – Vital Visits		6,500
56500-316	Morristown-Hamblen Library		267,250
56900-316	Ministerial Association Temporary Shelter, Inc. (M.A.T.S.)		8,000
56900-316	Lakeway Achievement Center, Inc.		5,000
56900-316	Senior Citizens Home Assistance Center (S.C.H.A.S.)		5,000
56900-316	Central Services		5,000
56900-316	Morristown Recreation Board		200,000
56900-316	Hearing and Speech Center (University of Tennessee – College of Arts)		1,500
56900-316	Rose Center		5,000
57300-316	Forest Service		1,000

Continued on next page

Continued

No.	Agency		Amount
58110-316	Morristown Area Chamber of Commerce – Tourism	$	22,500
58120-316	Morristown Area Chamber of Commerce – Industrial Development		42,000
58120-316	Industrial Development Board of the City of Morristown		15,000
54610	County Coroner/Medical Examiner		118,000
57100	Agricultural Extension Office		149,755
57500	Soil Conservation		45,217
73300-316	HC*Excel		5,000
73330-316	Project Graduation		500
	Total	$	1,653,857

BE IT FURTHER RESOLVED, that all appropriations enumerated in Section 1 above are subject to the following conditions:

1. That the nonprofit and civic organizations to which funds are appropriated shall file with the County Clerk and the disbursing officials a copy of any annual report of its business affairs and transactions and the proposed use of the county's funds in accordance with rules promulgated by the Comptroller of the Treasury, Chapter 0380-2-7. Such annual report shall be prepared and certified by the chief financial officer of such nonprofit or civic organization in accordance with Section 5-9-109(c), Tennessee Code Annotated.

2. That said funds must only be used by the named nonprofit or civic organizations in furtherance of their nonprofit or civic charitable purposes benefiting the general welfare of the residents of Hamblen County.

3. That it is the expressed interest of the County Commission of Hamblen County in providing these funds to the above named nonprofit charitable or civic organizations to be fully in compliance with Chapter 0380-2-7 of the Rules of the Comptroller of the Treasury, and Section 5-9-109, Tennessee Code Annotated, and any and all other laws which may apply to county appropriations to nonprofit or civic organizations and so this appropriation is made subject to compliance with any and all of these laws and regulations.

BE IT FURTHER RESOLVED, that this resolution shall take effect from and after its passage and its provisions shall be in force from and after July 1, 2016. This resolution shall be spread upon the minutes of the Board of County Commissioners.

Passed this 18th day of August, 2016.

Motion made by Commissioner Herbert Harville, seconded by

Commissioner Dana Wampler.

Aye: all

Nay: 0

Absent: 2

Pass:

Abstain:

Chairman

County Mayor

Attest:

County Clerk

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 SEPTEMBER 22, 2016 MEETING OF THE GOVERNING BODY:

NAME	HOME ADDRESS	HOME PHONE	BUSINESS ADDRESS	BUSINESS PHONE	SURETY
1. STEPHEN K ADAMS	8131 E AJ HWY WHITESBURG TN 37891	423-327-0758	8131 E AJ HWY WHITESBURG TN 37891	4233270758	MERCHANTS BONDING CO.
2. KELLY M ARNWINE	2139 FRANK HODGE ROAD TALBOTT TN 37877	423-839-4485	1907 W MORRIS BLVD SUITE D MORRISTOWN TN 37813	423-200-5800	BIBLE INSURANCE
3. APRIL D. BALL	5032 SOUTH DAVY CROCKETT PKWY MORRISTOWN TN 37813	423-623-0940	5032 SOUTH DAVY CROCKETT PKWY MORRISTOWN TN 37813	423-318-1235	PRICE AND RAMEY
4. NENNIE T BURCHFIELD	2204 SILVER CITY RD RUSSELLVILLE TN 37860	423-586-6354	812 E MORRIS BLVD MORRISTOWN TN 37813	4235869280	STATE FARM / EDDIE OVERHOI
5. SHERI LYNN CANTER	1111 DOVER RD MORRISTOWN TN 37813	423-586-5570	511 W 2ND NORTH ST MORRISTOWN TN 37814	423-586-1931	STRATE INS
6. LISA MARIE CASSELL	6965 WESTGATE CIRCLE TALBOTT TN 37877	423-748-4856	918 WEST FIRST NORTH ST MORRISTOWN TN 37814	423-586-5800	STRATE INS
7. PATRICIA B CURETON	301 BUSHONG AVE MORRISTOWN TN 37814	423-736-9030	504 W MAIN ST MORRISTOWN TN 37814	4235860522	PRICE AND RAMEY INSURANCI
8. LINDA A FLEENOR	1755 HOWARD ALLEN RD MORRISTOWN TN 37813	423-581-8550	P O BOX 100 TALBOTT TN 37877	423-586-2925	STRATE INS
9. DENNIS LYNN FOX	710 A PANTHER CREEK RD MORRISTOWN TN 37814	423-585-5853	511 W 2ND NORTH ST MORRISTOWN TN 37814	423-586-1931	STRATE INS
10. ADREN S GREENE	2386 CHEROKEE DRIVE MORRISTOWN TN 37814	423-231-1400	415 N FAIRMONT AVENUE MORRISTOWN TN 37814	4235819300	
11. AMANDA D HALE	3135 CHUCKY RIVER RD MORRISTOWN TN 37813	423-581-4853	511 WEST 2ND NORTH ST MORRISTOWN TN 37814	423-586-1931	STRATE INS
12. SANDY A HAYES	827 RED FOX AVE MORRISTOWN TN 37814	423-736-3420	1760 WEST MORRIS BLVD MORRISTOWN TN 37814	581-2020	ALLSTATE INSURANCE
13. CHRISTOPHER M HILL	1105 CATALONIA AVE MORRISTOWN TN 37814	423-312-0232	PO BOX 2025 MORRISTOWN TN 37816	423-318-8898	MASENGILL MCCRARY GREGG
14. REBECCA H. LEACH	450 BENTON HALE ROAD MORRISTOWN TN 37814	423-748-0181	1750 W. ANDREW JOHNSON HWY MORRISTOWN TN 37814	423-318-5807	TRAVELERS INSURANCE COMPANY
15. LYDIA L LEROUX	5680 SUSSEX LANE MORRISTOWN TN 37814	423-585-4684	100 WEST FIRST NORTH ST MORRISTOWN TN 37814	4235854684	
16. CARL EDWARD OVERHOLT	1208 FOREST DR MORRISTOWN TN 37814	423-586-8945	812 E MORRIS BLVD MORRISTOWN TN 37813	4235869280	STATE FARM / EDDIE OVERHOI
17. VIOLET SUE OWNBY	2530 ROBERTS RD KODAK TN 37764	423-587-6242	1316 S CUMBERLAND ST MORRISTOWN TN 37814	4235876242	RLI
18. KAREN DIANNE RICH	1105 ERIC DRIVE RUSSELLVILLE TN 37860	423-312-1225	100 W FIRST NORTH ST MORRISTOWN TN 37814	4235854680	STATE FARM
19. MICHELLE R RONSSE	5569 CARLYLE AVE RUSSELLVILLE TN 37860	423-586-4522	812 E MORRIS BLVD MORRISTOWN TN 37813	4235865182	STATE FARM/EDDIE OVERHOL
20. MATTHEW W SEXTON	4845 HORSESHOE TRAIL MORRISTOWN TN 37814	720-383-8282	1907 W MORRIS BLVD SUITE D MORRISTOWN TN 37813	423-200-5800	BIBLE INSURANCE

Penny Pettyjohn
SIGNATURE

CLERK OF THE COUNTY OF HAMBLEN, TENNESSEE

9-23-2016
DATE

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 SEPTEMBER 22, 2016 MEETING OF THE GOVERNING BODY:

NAME	HOME ADDRESS	HOME PHONE	BUSINESS ADDRESS	BUSINESS PHONE	SURETY
21. WENDY L WILLIAMS	1127 ERIC DRIVE RUSSELLVILLE TN 37860	423-586-1529	511 W 2ND NORTH ST MORRISTOWN TN 37814	423-586-1931	STRATE INS
22. NORMA L WOLFE	1045 ROCKY SPRINGS RD BEAN STATION TN 37708	423-312-1608	PO BOX 3099 MORRISTOWN TN 37815	4233121608	RLI SURETY
23. MICHELLE WOODS	5654 LYNNDALE LANE WHITE PINE TN 37890	423-736-0820	511 W 2ND NORTH SET MORRISTOWN TN 37813	423-586-1931	STRATE INS

Penny Pettyjohn
SIGNATURE

CLERK OF THE COUNTY OF HAMBLEN, TENNESSEE

9-13-16
DATE

Hamblen County Government
Finance Committee
Monday, September 12, 2016
Hamblen County Health Department Conference Room

MINUTES

Members Present:

Herbert Harville	Randy DeBord	Rick Eldridge	John Smyth	Hubert Davis	John Smyth
Howard Shipley	Stancil Ford	Dana Wampler	Larry Carter		

Members Absent: Louis "Doe" Jarvis

Call to Order
Chairman Herbert Harville called the meeting to order at 11:30 a.m.

Visitors Wishing to Address the Committee
Gwen Holden

Recurring Business
a. Expenditure Reports - August 2016 (Information Only)
b. Review of Monthly Checks Submitted by the County Mayor's Office for the Month of August 2016

Motion (Stancil Ford/Dana Wampler, all in favor) to approve the August 2016 monthly checks submitted by the County Mayor's Office.

Old Business
a. None

New Business
a. Vehicle exchange with East Hamblen County Volunteer Fire Department

Motion (Howard Shipley/Dana Wampler, all in favor) of the following:

- ***Approve the exchange of vehicles between Hamblen County Government and East Hamblen County Fire Department. Hamblen County Government is to give a 2004 Ford Explorer 4x4 VIN#1FMDU72KX4ZB37892, (surplus on 11/19/2015) to the East Hamblen County Fire Department in exchange for a 1994 Chevrolet Caprice.***
- ***Approve the surplus of the 1994 Chevrolet Caprice upon transfer of ownership to Hamblen County Government.***

Items of Interest (No Action Necessary)
a. Planning Commission Building Permit Report – August 2016
b. County Attorney Invoices – August 2016
c. Coroner's Monthly Report – August 2016
d. Budget Amendments Approved by the County Mayor
   I. General Fund (101)
      1. Property Assessor's Office ($348)
      2. County Clerk's Office ($347)
      3. County Coroner/Medical Examiner ($132)
      4. Drug Control ($5,845)
e. Joint M-H Economic & Community Development Board Memo from Mayor Bill Brittain
f. Cooperative Agreement w/Fleetcor d.b.a. Fuelman (SWC)#245 Memo from Purchasing Department
g. Hamblen County Department of Education – Quarterly Expenditure Report Fourth Quarter 2015-2016
h. Comcast – Customer Information
i. Jail Inspection dated August 5, 2016

Adjournment
There being no further business, Chairman Herbert Harville adjourned the meeting at 11:52 a.m.

TENNESSEE
Hamblen County
SERVICE • COMMUNITY • INDUSTRY

FINANCE COMMITTEE

Herbert Harville
Chairman

Randy DeBord
Vice-Chairman

Rick Eldridge
Ex-Officio

Larry Carter
Member

Hubert Davis
Member

Stancil Ford
Member

Louis "Doe" Jarvis
Member

Howard Shipley
Member

John Smyth
Member

Dana Wampler
Member

Hamblen County Government
FINANCE COMMITTEE

Monday, September 12, 2016
Hamblen County Health Department Conference Room

AGENDA

1. **Call to Order** – *Chairman Herbert Harville*

2. **Visitors Wishing to Address the Committee** – *Chairman Herbert Harville*
(*Visitors will be allotted 5 minutes to speak)*

3. **Recurring Business** – *Chairman Herbert Harville*
   a. Expenditure Reports – August 2016 (Information Only)
   b. Review of Monthly Checks August 2016 Submitted by the County Mayor's Office

4. **Old Business** – *Chairman Herbert Harville*
   a. None

5. **New Business** – *Chairman Herbert Harville*
   a. Vehicle Exchange and Surplus

6. **Items of Interest (No Action Necessary)** – *Chairman Herbert Harville*
   a. Planning Commission Building Permit Report – August 2016
   b. County Attorney Invoices – August 2016
   c. Coroner's Monthly Report – August 2016
   d. Budget Amendments Approved by the County Mayor
      i. General Fund (101)
         1. Property Assessor's Office ($348)
         2. County Clerk's Office ($347)
         3. County Coroner/Medical Examiner ($132)
         4. Drug Control ($5,845)
   e. Joint M-H Economic & Community Development Board Memo from Mayor Bill Brittain
   f. Cooperative Agreement w/Fleetcor d.b.a. Fuelman (SWC)#245 Memo from Purchasing Department
   g. Hamblen County Department of Education – Quarterly Expenditure Report Fourth Quarter 2015-2016
   h. Comcast – Customer Information
   i. Jail Inspection dated August 5, 2016

7. **Adjournment** – *Chairman Herbert Harville*

HAMBLEN COUNTY ACCOUNTS & BUDGETS
GENERAL FUND (101)
EXPENDITURE REPORT
REPORT DATE: 08/31/2016

Sel:	Year	Fnd	Accnt	Obj	Gp	Sub	Loc	Pgm
From:	2016	101	50000	000	00	000	0000	000
Thru:	2016	101	99999	999	99	999	9999	999

Page: 1
Date: 9/1/2016
Time: 5:17 pm

Fnd	Account/Description	Revised Budget	Month-to-Date Expenditures	Year-to-Date Expenditures	Encumbrances	Available Funds	Avl Fnds %of Budg
101	51100 County Commission	183,440.00	17,235.86	29,991.18	23,712.72	129,736.10	70.72%
101	51210 Board Of Equalizaton	4,800.00	0.00	0.00	0.00	4,800.00	100.00%
101	51300 County Mayor/Executive	211,545.00	16,904.23	32,064.79	6,898.19	172,582.02	81.58%
101	51400 County Attorney	31,293.00	985.16	1,092.82	0.00	30,200.18	96.51%
101	51500 Election Commission	327,833.00	48,618.77	67,530.96	10,930.90	249,371.14	76.07%
101	51600 Register Of Deeds	298,692.00	21,754.19	42,598.82	19,068.00	237,025.18	79.35%
101	51720 Planning	246,818.00	17,144.67	39,921.70	6,316.31	200,579.99	81.27%
101	51760 Geographical Information Systems	45,000.00	0.00	0.00	0.00	45,000.00	100.00%
101	51810 Other Facilities	802,180.00	39,252.58	99,061.84	52,492.32	650,625.84	81.11%
101	51910 Preservation Of Records	33,342.00	1,696.97	2,523.62	13,926.90	16,891.48	50.66%
101	52100 Accounting And Budgeting	354,332.00	23,759.11	47,230.54	22,659.65	284,441.81	80.28%
101	52200 Purchasing	53,766.00	4,210.70	7,245.47	0.00	46,520.53	86.52%
101	52300 Property Assessor's Office	394,688.00	28,271.33	56,912.62	17,431.99	320,343.39	81.16%
101	52310 Reappraisal Program	139,232.00	4,242.76	8,155.60	5,600.00	125,476.40	90.12%
101	52400 County Trustee's Office	366,492.00	23,743.52	48,289.41	15,010.90	303,191.69	82.73%
101	52500 County Clerk's Office	691,645.00	45,480.89	110,872.50	2,247.83	578,524.67	83.64%
101	52600 Data Processing	124,090.00	6,520.32	12,338.63	16,020.99	95,730.38	77.15%
101	52900 Other Finance	293,406.00	24,665.97	49,544.92	11,906.76	231,954.32	79.06%
101	53100 Circuit Court	869,385.00	61,636.43	124,243.63	9,627.32	735,514.05	84.60%
101	53300 General Sessions Court	434,814.00	34,594.77	68,163.45	762.79	365,887.76	84.15%
101	53330 Drug Court	146,910.00	11,947.31	19,948.33	6,081.04	120,880.63	82.28%
101	53400 Chancery Court	364,570.00	27,614.57	52,861.94	25,434.38	286,273.68	78.52%
101	53500 Juvenile Court	297,757.00	22,965.01	43,108.84	2,120.90	252,527.26	84.81%
101	53920 Courtroom Security	618,254.00	45,896.34	84,531.25	5,493.62	528,229.13	85.44%
101	54110 Sheriff's Department	3,034,005.00	240,889.69	440,036.61	69,820.77	2,524,147.62	83.20%
101	54160 Administration Of The Sexual Offender Registry	3,360.00	0.00	359.00	0.00	3,001.00	89.32%
101	54210 Jail	3,941,130.00	397,680.20	633,087.03	310,124.76	2,997,918.21	76.07%
101	54220 Workhouse	91,009.00	7,426.27	14,859.01	0.00	76,149.99	83.67%
101	54250 Work Release Program	197,730.00	14,489.66	27,529.83	1,232.32	168,967.85	85.45%
101	54310 Fire Prevention And Control	200,000.00	0.00	0.00	0.00	200,000.00	100.00%
101	54410 Civil Defense	94,602.00	7,237.33	13,161.79	1,765.67	79,674.54	84.22%
101	54490 Other Emergency Management	169,793.00	0.00	42,448.13	0.00	127,344.87	75.00%
101	54510 Inspection And Regulation	7,377.00	322.95	645.90	2,500.00	4,231.10	57.36%
101	54610 County Coroner/Medical Examiner	118,000.00	9,933.33	9,933.33	31,365.65	76,701.02	65.00%
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: 08/31/2016

Sel:	Year	Fnd	Accnt	Obj	Gp	Sub	Loc	Pgm
From:	2016	101	50000	000	00	000	0000	000
Thru:	2016	101	99999	999	99	999	9999	999

Date: 9/1/2016
Time: 5:17 pm

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	686,163.00	44,437.90	86,816.18	6,791.29	592,555.53	86.36%
101	55120	Rabies And Animal Control	133,500.00	11,125.00	22,250.00	0.00	111,250.00	83.33%
101	55140	Nursing Home	2,000.00	0.00	0.00	0.00	2,000.00	100.00%
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	0.00	0.00	0.00	6,242.00	100.00%
101	55390	Appropriation To State	110,500.00	0.00	0.00	0.00	110,500.00	100.00%
101	55520	Aid To Dependent Children	8,000.00	0.00	0.00	0.00	8,000.00	100.00%
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	0.00	0.00	0.00	40,000.00	100.00%
101	55710	Sanitation Management	0.00	0.00	0.00	0.00	0.00	0.00%
101	55900	Other Public Health And Welfare	0.00	0.00	0.00	0.00	0.00	0.00%
101	56100	Adult Activities	11,600.00	0.00	0.00	0.00	11,600.00	100.00%
101	56300	Senior Citizens Assistance	6,500.00	0.00	0.00	0.00	6,500.00	100.00%
101	56500	Libraries	267,250.00	0.00	0.00	0.00	267,250.00	100.00%
101	56700	Parks And Fair Boards	266,594.00	20,281.49	36,506.90	22,684.04	207,403.06	77.80%
101	56900	Other Social, Cultural And Recreational	299,500.00	0.00	0.00	0.00	299,500.00	100.00%
101	57100	Agricultural Extension Service	153,927.00	3.51	116.01	147,909.50	5,901.49	3.83%
101	57300	Forest Service	1,000.00	0.00	0.00	0.00	1,000.00	100.00%
101	57500	Soil Conservation	45,981.00	3,837.64	7,579.80	0.00	38,401.20	83.52%
101	57800	Storm Water Management	27,500.00	0.00	0.00	0.00	27,500.00	100.00%
101	58110	Tourism	72,550.00	1,241.11	8,633.84	0.00	63,916.16	88.10%
101	58120	Industrial Development	254,375.00	5,000.00	5,000.00	0.00	249,375.00	98.03%
101	58210	Public Transportation	0.00	0.00	0.00	0.00	0.00	0.00%
101	58300	Veterans' Services	19,785.00	1,417.33	2,814.41	0.00	16,970.59	85.78%
101	58600	Employee Benefits	831,072.00	4,959.60	195,512.23	495,527.25	140,032.52	16.85%
101	58900	Miscellaneous	225,404.00	6,554.38	6,554.38	10,400.00	208,449.62	92.48%
101	73300	Community Services	5,500.00	0.00	0.00	0.00	5,500.00	100.00%
101	91110	General Administration Projects	57,000.00	0.00	0.00	0.00	57,000.00	100.00%
101	91120	Administration Of Justice Projects	0.00	0.00	0.00	0.00	0.00	0.00%
101	91130	Public Safety Projects	329,000.00	0.00	0.00	0.00	329,000.00	100.00%
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	34,277.78	69,617.13	0.00	-69,617.13	0.00%

HAMBLEN COUNTY ACCOUNTS & BUDGETS
GENERAL FUND (101)
EXPENDITURE REPORT
REPORT DATE: 08/31/2016

Date: 9/1/2016
Time: 5:17 pm

Sel:	Year	Fnd	Accnt	Obj	Gp	Sub	Loc	Pgm
From:	2016	101	50000	000	00	000	0000	000
Thru:	2016	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
		$ 19,057,233.00	$ 1,340,256.63	$ 2,671,694.37	$ 1,373,864.76	$ 15,011,673.87	78.77%

HAMBLEN COUNTY ACCOUNTS & BUDGETS
SOLID WASTE/SANITATION (116)
EXPENDITURE REPORT
REPORT DATE: 08/31/2016

Sel:	Year	Fnd	Accnt	Obj	Gp	Sub	Loc	Pgm
From:	2016	116	50000	000	00	000	0000	000
Thru:	2016	116	99999	999	99	999	9999	999

Date: 9/1/2016
Time: 5:17 pm

Fnd	Account/Description	Revised Budget	Month-to-Date Expenditures	Year-to-Date Expenditures	Encumbrances	Available Funds	Avl Fnds %of Budg
116	55710 Sanitation Management	2,300,438.00	166,560.29	244,754.39	184,268.88	1,871,414.73	81.35%
		$ 2,300,438.00	$ 166,560.29	$ 244,754.39	$ 184,268.88	$ 1,871,414.73	81.35%

HAMBLEN COUNTY ACCOUNTS & BUDGETS
HIGHWAY FUND (131)
EXPENDITURE REPORT
REPORT DATE: 08/31/2016

Sel:	Year	Fnd	Accnt	Obj	Gp	Sub	Loc	Pgm
From:	2016	131	50000	000	00	000	0000	000
Thru:	2016	131	99999	999	99	999	9999	999

Date: 9/1/2016
Time: 5:18 pm

Fnd	Account/Description	Revised Budget	Month-to-Date Expenditures	Year-to-Date Expenditures	Encumbrances	Available Funds	Avl Fnds %of Budg
131	61000 Administration	425,853.00	21,317.03	59,645.24	45,764.33	320,443.43	75.25%
131	62000 Highway And Bridge Maintenance	1,148,745.00	76,471.70	115,960.64	42,519.67	990,264.69	86.20%
131	63100 Operation And Maintenance Of Equipment	326,167.00	47,265.58	54,814.35	39,761.14	231,591.51	71.00%
131	66000 Employee Benefits	43,540.00	0.00	28,513.00	0.00	15,027.00	34.51%
131	68000 Capital Outlay	750,800.00	0.00	0.00	0.00	750,800.00	100.00%
		$ 2,695,105.00	$ 145,054.31	$ 258,933.23	$ 128,045.14	$ 2,308,126.63	85.64%

COMMISSION APPROVAL LISTING
MONTHLY CHECKS

Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
51100	312	Contracts With Private Agencies	2016-08-12	1010254977	Smith, Jerry Allen	100.00
51100	312	Contracts With Private Agencies	2016-08-25	1010255195	Smith, Jerry Allen	200.00
51100	320	Dues And Memberships	2016-08-25	1010255200	TN County Commissioners Association	1,800.00
51100	320	Dues And Memberships	2016-08-25	1010255201	TN County Services Association	2,444.00
51100	435	Office Supplies	2016-08-25	1010255197	Suntrust Bankcard, NA	62.85
51100	599	Other Charges	2016-08-04	1010254919	Verizon Wireless	49.76
51100	599	Other Charges	2016-08-18	1010255136	Blossom Shop, The	45.00
51100	599	Other Charges	2016-08-18	1010255140	Citizen Tribune	162.80
51100	.....	**County Commission**			**Total: 8**	**4,864.41**
51300	307	Communication	2016-08-04	1010254876	Century Link/Business Services	22.45
51300	307	Communication	2016-08-04	1010254919	Verizon Wireless	74.67
51300	307	Communication	2016-08-12	1010254925	AT&T	92.10
51300	320	Dues And Memberships	2016-08-25	1010255165	Association Of County Mayors	1,800.00
51300	351	Rentals	2016-08-12	1010254932	Canon Solutions America, Inc	227.87
51300	351	Rentals	2016-08-25	1010255169	Canon Solutions America, Inc	227.87
51300	355	Travel	2016-08-12	1010254930	Brittain, William H	94.47
51300	355	Travel	2016-08-12	1010254951	Fuelman	15.45
51300	435	Office Supplies	2016-08-25	1010255197	Suntrust Bankcard, NA	38.97
51300	599	Other Charges	2016-08-12	1010254946	English Mountain Spring Water	35.00
51300	599	Other Charges	2016-08-18	1010255140	Citizen Tribune	25.00
51300	599	Other Charges	2016-08-25	1010255198	The University Of Tennessee	100.00
51300	.....	**County Mayor/Executive**			**Total: 12**	**2,753.85**
51400	331	Legal Services	2016-08-18	1010255138	Capps, Cantwell, Capps & Byrd	877.50
51400	331	Legal Services	2016-08-25	1010255180	Frantz, McConnell & Seymour, LLP	84,000.00
51400	.....	**County Attorney**			**Total: 2**	**84,877.50**
51500	193	Election Worker	2016-08-12	1010254993	ALDRICH, CHARLENE	125.00
51500	193	Election Worker	2016-08-12	1010254994	ALDRICH, GILBERT S	125.00
51500	193	Election Worker	2016-08-12	1010254995	ALLEN, SALLY N	125.00
51500	193	Election Worker	2016-08-12	1010254996	ANDERSON, EMMA L	125.00
51500	193	Election Worker	2016-08-12	1010254997	ANDERSON, LOIS L	125.00
51500	193	Election Worker	2016-08-12	1010254998	BAKER, SALLY A	125.00
51500	193	Election Worker	2016-08-12	1010254999	Bentley, Virginia	125.00
51500	193	Election Worker	2016-08-12	1010255000	BLEVINS, BARBARA J	100.00
51500	193	Election Worker	2016-08-12	1010255001	Bond, Eugenia	125.00
51500	193	Election Worker	2016-08-12	1010255002	BOND, JAMES W	125.00
51500	193	Election Worker	2016-08-12	1010255003	BRIDGEWATER, NANCY S	125.00
51500	193	Election Worker	2016-08-12	1010255004	BROWN, ANN W	125.00
51500	193	Election Worker	2016-08-12	1010255005	Bryant, Charles Eldridge	125.00
51500	193	Election Worker	2016-08-12	1010255006	BURCHELL, SYDNEY V	125.00
51500	193	Election Worker	2016-08-12	1010255007	BURGIN, GORDON	50.00

COMMISSION APPROVAL LISTING
MONTHLY CHECKS

Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
51500	193	Election Worker	2016-08-12	1010255008	CAMPBELL, JOCELYN P	155.00
51500	193	Election Worker	2016-08-12	1010255009	CANSLER, BARBARA M	125.00
51500	193	Election Worker	2016-08-12	1010255010	CARLYLE, MARCIA A	125.00
51500	193	Election Worker	2016-08-12	1010255011	Cassell, Joanna	50.00
51500	193	Election Worker	2016-08-12	1010255012	Cole, Gary	125.00
51500	193	Election Worker	2016-08-12	1010255013	COLLINS, SANDRA	50.00
51500	193	Election Worker	2016-08-12	1010255014	CONWAY, PATRICE MC	125.00
51500	193	Election Worker	2016-08-12	1010255015	Cook, Betty	125.00
51500	193	Election Worker	2016-08-12	1010255016	Cook, Charlotte	125.00
51500	193	Election Worker	2016-08-12	1010255017	COX, PAULA T	125.00
51500	193	Election Worker	2016-08-12	1010255018	COXTON, WYNEMA S	125.00
51500	193	Election Worker	2016-08-12	1010255019	CRAWFORD, BARBARA R	125.00
51500	193	Election Worker	2016-08-12	1010255020	CROCKETT, JERRI P	155.00
51500	193	Election Worker	2016-08-12	1010255021	CROSS, CLIFFORD E	125.00
51500	193	Election Worker	2016-08-12	1010255022	CROSS, PEGGY J	125.00
51500	193	Election Worker	2016-08-12	1010255023	CULLIP, CARLA S	155.00
51500	193	Election Worker	2016-08-12	1010255024	DALTON, AMANDA M	125.00
51500	193	Election Worker	2016-08-12	1010255025	DAMON, JOYCE A	125.00
51500	193	Election Worker	2016-08-12	1010255026	DAMON, RAYMOND G	125.00
51500	193	Election Worker	2016-08-12	1010255027	DICKERSON, TERRY	50.00
51500	193	Election Worker	2016-08-12	1010255028	Dixon, Jason	50.00
51500	193	Election Worker	2016-08-12	1010255029	Dixon, Margaret	125.00
51500	193	Election Worker	2016-08-12	1010255030	DREHER, ERIC F	125.00
51500	193	Election Worker	2016-08-12	1010255031	Duncan, Christine	125.00
51500	193	Election Worker	2016-08-12	1010255032	Duncan, Roy	50.00
51500	193	Election Worker	2016-08-12	1010255033	Edmonds, Mitzi	125.00
51500	193	Election Worker	2016-08-12	1010255034	EPPS, JACKIE P	125.00
51500	193	Election Worker	2016-08-12	1010255035	ETTER, JANICE L	125.00
51500	193	Election Worker	2016-08-12	1010255036	FLUKER, LEIGH A	125.00
51500	193	Election Worker	2016-08-12	1010255037	Forester, Kaye	125.00
51500	193	Election Worker	2016-08-12	1010255038	Gardner, Sharon B	125.00
51500	193	Election Worker	2016-08-12	1010255039	GATES, BONNIE F	125.00
51500	193	Election Worker	2016-08-12	1010255040	GILBERT, SANDY	50.00
51500	193	Election Worker	2016-08-12	1010255041	GIVENS, L SUE	125.00
51500	193	Election Worker	2016-08-12	1010255042	Goan, Nancy	125.00
51500	193	Election Worker	2016-08-12	1010255043	Graves, Doris L	125.00
51500	193	Election Worker	2016-08-12	1010255044	GREENE, DENNIS	50.00
51500	193	Election Worker	2016-08-12	1010255045	GREENE, JANICE C	125.00
51500	193	Election Worker	2016-08-12	1010255046	GREENE, PHILIP C	155.00
51500	193	Election Worker	2016-08-12	1010255047	GREENE, SUSAN H	125.00
51500	193	Election Worker	2016-08-12	1010255048	GUTHRIE, EDDIE R	125.00
51500	193	Election Worker	2016-08-12	1010255049	HALE, JAMES W	155.00
51500	193	Election Worker	2016-08-12	1010255050	HALE, KAY M	125.00

COMMISSION APPROVAL LISTING
MONTHLY CHECKS

Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
51500	193	Election Worker	2016-08-12	1010255051	Harrell, David M	155.00
51500	193	Election Worker	2016-08-12	1010255052	HARRELL, SUE J	125.00
51500	193	Election Worker	2016-08-12	1010255053	HARRIS, CHRISTINE G	125.00
51500	193	Election Worker	2016-08-12	1010255054	HARRIS, CLEO M	125.00
51500	193	Election Worker	2016-08-12	1010255055	HARRIS, CRYSTAL G	125.00
51500	193	Election Worker	2016-08-12	1010255056	HARRIS, VIRGINIA L	125.00
51500	193	Election Worker	2016-08-12	1010255057	HAYWORTH, LETHA M	125.00
51500	193	Election Worker	2016-08-12	1010255058	HAYWORTH, WILMA R	125.00
51500	193	Election Worker	2016-08-12	1010255059	HELMS, ANNA M	125.00
51500	193	Election Worker	2016-08-12	1010255060	Hodge, Barbara	125.00
51500	193	Election Worker	2016-08-12	1010255061	HOLDER, JESSICA R	125.00
51500	193	Election Worker	2016-08-12	1010255062	HOLDER, RONNIE L	155.00
51500	193	Election Worker	2016-08-12	1010255063	Holt, Aaron	50.00
51500	193	Election Worker	2016-08-12	1010255064	HONEYCUTT, DALLAS E	125.00
51500	193	Election Worker	2016-08-12	1010255065	HORNER, ERNEST F	155.00
51500	193	Election Worker	2016-08-12	1010255066	Horner, Joanne	125.00
51500	193	Election Worker	2016-08-12	1010255067	HOSKINS, KATHY A	125.00
51500	193	Election Worker	2016-08-12	1010255068	HOWINGTON, BETTY T	155.00
51500	193	Election Worker	2016-08-12	1010255069	HULL, MARY E	125.00
51500	193	Election Worker	2016-08-12	1010255070	Hux, William	100.00
51500	193	Election Worker	2016-08-12	1010255071	Inman, Verna M	125.00
51500	193	Election Worker	2016-08-12	1010255072	JAMES, PATSY H	125.00
51500	193	Election Worker	2016-08-12	1010255073	KILBY, NICHOLAS K	125.00
51500	193	Election Worker	2016-08-12	1010255074	KILLIAN, EDNA R	125.00
51500	193	Election Worker	2016-08-12	1010255075	Kimbrough, Pamela	125.00
51500	193	Election Worker	2016-08-12	1010255076	KING, VICKI G	125.00
51500	193	Election Worker	2016-08-12	1010255077	KRUMMEL, CLAY A	155.00
51500	193	Election Worker	2016-08-12	1010255078	LASTER, NOVELLA I	125.00
51500	193	Election Worker	2016-08-12	1010255079	LEWIS, DORIS	50.00
51500	193	Election Worker	2016-08-12	1010255080	LITZ, PEGGY H	125.00
51500	193	Election Worker	2016-08-12	1010255081	LOGAN, DIANA M	125.00
51500	193	Election Worker	2016-08-12	1010255082	LOWE, LINDA L	125.00
51500	193	Election Worker	2016-08-12	1010255083	MARSH, EDWARD E	125.00
51500	193	Election Worker	2016-08-12	1010255084	MARSH, SANDRA M	125.00
51500	193	Election Worker	2016-08-12	1010255085	MARSHALL, DAVID R	125.00
51500	193	Election Worker	2016-08-12	1010255086	Martin, Barbara	125.00
51500	193	Election Worker	2016-08-12	1010255087	MATTHEWS, LISA M	125.00
51500	193	Election Worker	2016-08-12	1010255088	Miller, Betty R	125.00
51500	193	Election Worker	2016-08-12	1010255089	Mitchell, Mary Ann	125.00
51500	193	Election Worker	2016-08-12	1010255090	NEWMAN, LYNN P	125.00
51500	193	Election Worker	2016-08-12	1010255091	NIES, MYRA G	125.00
51500	193	Election Worker	2016-08-12	1010255092	Oakberg, Frank	125.00
51500	193	Election Worker	2016-08-12	1010255093	OLDEN, CLARA R	125.00

COMMISSION APPROVAL LISTING
MONTHLY CHECKS

Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
51500	193	Election Worker	2016-08-12	1010255094	ORAM, PATRICIA R	125.00
51500	193	Election Worker	2016-08-12	1010255095	PAGE, JIMMY R	125.00
51500	193	Election Worker	2016-08-12	1010255096	PERKEY, CHARLES R	155.00
51500	193	Election Worker	2016-08-12	1010255097	PETERSON, CAROL W	125.00
51500	193	Election Worker	2016-08-12	1010255098	PHILLIPS, SHIRLEY A	125.00
51500	193	Election Worker	2016-08-12	1010255099	PIGMON, PATRICIA W	125.00
51500	193	Election Worker	2016-08-12	1010255100	Porter, Linda	155.00
51500	193	Election Worker	2016-08-12	1010255101	PURKEY, BETTY S	125.00
51500	193	Election Worker	2016-08-12	1010255102	REEL, REBECCA H	125.00
51500	193	Election Worker	2016-08-12	1010255103	REINHARDT, SHIRLEY A	125.00
51500	193	Election Worker	2016-08-12	1010255104	Rhodes, Janet	125.00
51500	193	Election Worker	2016-08-12	1010255105	ROBERTSON, BOB	50.00
51500	193	Election Worker	2016-08-12	1010255106	Robeson, Janet S	125.00
51500	193	Election Worker	2016-08-12	1010255107	RUCKER, JERRI F	125.00
51500	193	Election Worker	2016-08-12	1010255108	S GREENE, RUTH ANN	125.00
51500	193	Election Worker	2016-08-12	1010255109	SEXTON, DANIEL	50.00
51500	193	Election Worker	2016-08-12	1010255110	SHARP, ALAN D	155.00
51500	193	Election Worker	2016-08-12	1010255111	SHARP, SHERRY S	125.00
51500	193	Election Worker	2016-08-12	1010255112	SHEPARD, JERRY L	155.00
51500	193	Election Worker	2016-08-12	1010255113	SIZEMORE, DARRELL	50.00
51500	193	Election Worker	2016-08-12	1010255114	SIZEMORE, JEFF	50.00
51500	193	Election Worker	2016-08-12	1010255115	Smallman-Lloyd, Deana	125.00
51500	193	Election Worker	2016-08-12	1010255116	SNODGRASS, ANGELA G	125.00
51500	193	Election Worker	2016-08-12	1010255117	SNOWDEN, WILLIAM S	155.00
51500	193	Election Worker	2016-08-12	1010255118	SPOONE, DIANE S	125.00
51500	193	Election Worker	2016-08-12	1010255119	STEADMAN, GEORGE F	155.00
51500	193	Election Worker	2016-08-12	1010255120	STUBBLEFIELD, ELIZABETH W	125.00
51500	193	Election Worker	2016-08-12	1010255121	Stubblefield, Florence	125.00
51500	193	Election Worker	2016-08-12	1010255122	SWANN, ROBERT K	155.00
51500	193	Election Worker	2016-08-12	1010255123	Talley, Betty	50.00
51500	193	Election Worker	2016-08-12	1010255124	TEDDER, BETH A	125.00
51500	193	Election Worker	2016-08-12	1010255125	THOMAS, BRENDA B	125.00
51500	193	Election Worker	2016-08-12	1010255126	THOMAS, RITA E	125.00
51500	193	Election Worker	2016-08-12	1010255127	THOMPSON, DONNA NOE	125.00
51500	193	Election Worker	2016-08-12	1010255128	THOMPSON, ROSALIND RM	125.00
51500	193	Election Worker	2016-08-12	1010255129	WEBB, EDITH O	125.00
51500	193	Election Worker	2016-08-12	1010255130	WENDER, SARAI T	125.00
51500	193	Election Worker	2016-08-12	1010255131	Wilkerson, Ralph W, JR	155.00
51500	193	Election Worker	2016-08-12	1010255132	WOLFE, KATHERINE S	125.00
51500	307	Communication	2016-08-04	1010254876	Century Link/Business Services	1.11
51500	307	Communication	2016-08-12	1010254925	AT&T	18.84
51500	312	Contracts With Private Agencies	2016-08-12	1010254931	Brotherton, Landree	2,010.00
51500	312	Contracts With Private Agencies	2016-08-12	1010254964	Leonard, Stewart C	2,010.00

COMMISSION APPROVAL LISTING
MONTHLY CHECKS

Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
51500	312	Contracts With Private Agencies	2016-08-12	1010254967	Microvote Corporation	4,550.00
51500	332	Legal Notices, Recording And Court Costs	2016-08-12	1010254937	Citizen Tribune	4,282.80
51500	351	Rentals	2016-08-12	1010254932	Canon Solutions America, Inc	139.09
51500	351	Rentals	2016-08-18	1010255137	Canon Solutions America, Inc	139.09
51500	355	Travel	2016-08-25	1010255177	East TN Association of County Election Offici	600.00
51500	435	Office Supplies	2016-08-12	1010254946	English Mountain Spring Water	20.00
51500	435	Office Supplies	2016-08-25	1010255197	Suntrust Bankcard, NA	119.99
51500	719	Office Equipment	2016-08-25	1010255197	Suntrust Bankcard, NA	206.91
51500	.....	**Election Commission**			**Total: 152**	**30,962.83**
51600	307	Communication	2016-08-04	1010254876	Century Link/Business Services	0.82
51600	320	Dues And Memberships	2016-08-25	1010255198	The University Of Tennessee	100.00
51600	.....	**Register Of Deeds**			**Total: 2**	**100.82**
51720	307	Communication	2016-08-04	1010254876	Century Link/Business Services	4.70
51720	307	Communication	2016-08-04	1010254919	Verizon Wireless	123.52
51720	332	Legal Notices, Recording And Court Costs	2016-08-18	1010255140	Citizen Tribune	126.40
51720	351	Rentals	2016-08-12	1010254932	Canon Solutions America, Inc	139.09
51720	351	Rentals	2016-08-18	1010255137	Canon Solutions America, Inc	139.09
51720	425	Gasoline	2016-08-12	1010254951	Fuelman	69.83
51720	524	In Service/Staff Development	2016-08-04	1010254916	TN Dept of Commerce & Insurance	45.00
51720	524	In Service/Staff Development	2016-08-25	1010255198	The University Of Tennessee	100.00
51720	.....	**Planning**			**Total: 8**	**747.63**
51760	309	Contracts With Government Agencies	2016-08-04	1010254878	City of Morristown	5,889.23
51760	.....	**Geographical Information Systems**			**Total: 1**	**5,889.23**
51810	307	Communication	2016-08-04	1010254919	Verizon Wireless	266.64
51810	307	Communication	2016-08-12	1010254925	AT&T	810.92
51810	307	Communication	2016-08-12	1010254926	AT&T	631.43
51810	334	Maintenance Agreements	2016-08-04	1010254883	Gallaher & Associates Inc	665.00
51810	334	Maintenance Agreements	2016-08-04	1010254902	Murrell Burglar Alarm Co Inc	568.00
51810	335	Maintenance And Repair Service - Buildings	2016-08-04	1010254882	Fenco Supply Co	92.08
51810	335	Maintenance And Repair Service - Buildings	2016-08-04	1010254894	Lowe's	614.63
51810	335	Maintenance And Repair Service - Buildings	2016-08-12	1010254939	Concrete Materials, Inc.	272.00
51810	335	Maintenance And Repair Service - Buildings	2016-08-18	1010255161	Town & Country Lock & Key	319.10
51810	335	Maintenance And Repair Service - Buildings	2016-08-25	1010255192	Panther Steel Co	130.00
51810	338	Maintenance And Repair Services - Vehicles	2016-08-04	1010254915	Tipton, Ronald	25.00
51810	338	Maintenance And Repair Services - Vehicles	2016-08-18	1010255145	Crescent Wash & Lube	8.50
51810	399	Other Contracted Services	2016-08-12	1010254946	English Mountain Spring Water	28.00
51810	410	Custodial Supplies	2016-08-04	1010254891	Kelsan Inc	2,259.76
51810	410	Custodial Supplies	2016-08-12	1010254952	G & K Services Inc	152.68
51810	415	Electricity	2016-08-25	1010255187	Morristown Utilities	7,328.00

COMMISSION APPROVAL LISTING
MONTHLY CHECKS

Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
51810	425	Gasoline	2016-08-12	1010254951	Fuelman	164.60
51810	434	Natural Gas	2016-08-18	1010255135	Atmos Energy	220.45
51810	434	Natural Gas	2016-08-25	1010255166	Atmos Energy	591.27
51810	451	Uniforms	2016-08-12	1010254952	G & K Services Inc	351.72
51810	717	Maintenance Equipment	2016-08-04	1010254894	Lowe's	572.71
51810	.....	**Other Facilities**			**Total: 21**	**16,072.49**
51910	351	Rentals	2016-08-12	1010254932	Canon Solutions America, Inc	139.09
51910	351	Rentals	2016-08-18	1010255137	Canon Solutions America, Inc	139.09
51910	.....	**Preservation Of Records**			**Total: 2**	**278.18**
52100	320	Dues And Memberships	2016-08-25	1010255179	East Tn Purchasing Association	25.00
52100	320	Dues And Memberships	2016-08-25	1010255191	National Institute of Governmental Purchasin	190.00
52100	.....	**Accounting And Budgeting**			**Total: 2**	**215.00**
52200	302	Advertising	2016-08-18	1010255140	Citizen Tribune	497.60
52200	.....	**Purchasing**			**Total: 1**	**497.60**
52300	307	Communication	2016-08-04	1010254876	Century Link/Business Services	0.65
52300	425	Gasoline	2016-08-12	1010254951	Fuelman	127.29
52300	435	Office Supplies	2016-08-12	1010254946	English Mountain Spring Water	15.00
52300	508	Premiums On Corporate Surety Bonds	2016-08-04	1010254912	Southern States Insurance	105.00
52300	.....	**Property Assessor's Office**			**Total: 4**	**247.94**
52310	351	Rentals	2016-08-12	1010254932	Canon Solutions America, Inc	108.58
52310	351	Rentals	2016-08-25	1010255169	Canon Solutions America, Inc	108.58
52310	.....	**Reappraisal Program**			**Total: 2**	**217.16**
52400	307	Communication	2016-08-04	1010254876	Century Link/Business Services	0.21
52400	351	Rentals	2016-08-12	1010254932	Canon Solutions America, Inc	139.09
52400	351	Rentals	2016-08-18	1010255137	Canon Solutions America, Inc	139.09
52400	.....	**County Trustee's Office**			**Total: 3**	**278.39**
52500	307	Communication	2016-08-04	1010254876	Century Link/Business Services	6.83
52500	307	Communication	2016-08-04	1010254919	Verizon Wireless	35.54
52500	307	Communication	2016-08-12	1010254925	AT&T	37.68
52500	320	Dues And Memberships	2016-08-25	1010255198	The University Of Tennessee	100.00
52500	351	Rentals	2016-08-12	1010254932	Canon Solutions America, Inc	147.75
52500	435	Office Supplies	2016-08-12	1010254946	English Mountain Spring Water	20.00
52500	435	Office Supplies	2016-08-18	1010255133	American Paper & Twine Co	257.00
52500	.....	**County Clerk's Office**			**Total: 7**	**604.80**
52600	307	Communication	2016-08-04	1010254873	Atkins, Jeff	50.00

COMMISSION APPROVAL LISTING
MONTHLY CHECKS

Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
52600	312	Contracts With Private Agencies	2016-08-18	1010255157	MUS Fibernet	279.90
52600	317	Data Processing Services	2016-08-12	1010254986	Tucker, Robert	146.87
52600	317	Data Processing Services	2016-08-18	1010255157	MUS Fibernet	900.90
52600	355	Travel	2016-08-12	1010254951	Fuelman	2.55
52600	411	Data Processing Supplies	2016-08-04	1010254894	Lowe's	20.84
52600	709	Data Processing Equipment	2016-08-04	1010254875	CDW Government, Inc	149.14
52600	.....	**Data Processing**			**Total: 7**	**1,550.20**
52900	307	Communication	2016-08-04	1010254876	Century Link/Business Services	2.19
52900	307	Communication	2016-08-04	1010254919	Verizon Wireless	35.50
52900	307	Communication	2016-08-12	1010254925	AT&T	560.06
52900	330	Operating Lease Payments	2016-08-12	1010254969	Morristown Utilities	966.00
52900	330	Operating Lease Payments	2016-08-12	1010254971	MUS Fibernet	142.48
52900	330	Operating Lease Payments	2016-08-12	1010254990	Waste Industries/102 Tidiwaste	42.16
52900	330	Operating Lease Payments	2016-08-25	1010255194	Sawyer, Mark	1,100.00
52900	335	Maintenance And Repair Service - Buildings	2016-08-25	1010255182	G & C Supply Co	215.08
52900	351	Rentals	2016-08-25	1010255199	Thermocopy Of Tennessee	66.79
52900	435	Office Supplies	2016-08-12	1010254946	English Mountain Spring Water	28.00
52900	709	Data Processing Equipment	2016-08-25	1010255184	Lakeway Door & Glass Inc	900.00
52900	.....	**Other Finance**			**Total: 11**	**4,058.26**
53100	194	Jury And Witness Expense	2016-08-12	1010254942	Davy Crockett Restaurant	142.79
53100	307	Communication	2016-08-04	1010254876	Century Link/Business Services	16.88
53100	307	Communication	2016-08-04	1010254919	Verizon Wireless	59.76
53100	307	Communication	2016-08-12	1010254925	AT&T	37.68
53100	320	Dues And Memberships	2016-08-25	1010255198	The University Of Tennessee	100.00
53100	351	Rentals	2016-08-12	1010254932	Canon Solutions America, Inc	479.62
53100	351	Rentals	2016-08-18	1010255137	Canon Solutions America, Inc	139.09
53100	399	Other Contracted Services	2016-08-12	1010254976	Sliger, Dwayne	160.00
53100	435	Office Supplies	2016-08-25	1010255197	Suntrust Bankcard, NA	75.85
53100	709	Data Processing Equipment	2016-08-12	1010254965	Local Government Corporation	5,420.00
53100	709	Data Processing Equipment	2016-08-18	1010255153	Local Government Corporation	287.50
53100	.....	**Circuit Court**			**Total: 11**	**6,919.17**
53300	307	Communication	2016-08-04	1010254876	Century Link/Business Services	5.56
53300	307	Communication	2016-08-12	1010254925	AT&T	18.84
53300	320	Dues And Memberships	2016-08-12	1010254927	Board Of Professional Responsibility	170.00
53300	355	Travel	2016-08-25	1010255203	TN General Sessions Judges Conference	197.00
53300	399	Other Contracted Services	2016-08-12	1010254932	Canon Solutions America, Inc	84.70
53300	399	Other Contracted Services	2016-08-25	1010255169	Canon Solutions America, Inc	84.70
53300	435	Office Supplies	2016-08-12	1010254946	English Mountain Spring Water	28.00
53300	.....	**General Sessions Court**			**Total: 7**	**588.80**

COMMISSION APPROVAL LISTING
MONTHLY CHECKS

Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
53330	307	Communication	2016-08-04	1010254919	Verizon Wireless	199.04
53330	307	Communication	2016-08-12	1010254925	AT&T	39.24
53330	320	Dues And Memberships	2016-08-12	1010254937	Citizen Tribune	154.95
53330	320	Dues And Memberships	2016-08-12	1010254981	TN Assoc Of Drug Court Professionals	200.00
53330	322	Evaluation And Testing	2016-08-12	1010254966	Medtox Laboratories Inc	101.86
53330	334	Maintenance Agreements	2016-08-12	1010254948	Flattware Inc	2,750.00
53330	351	Rentals	2016-08-12	1010254932	Canon Solutions America, Inc	139.09
53330	351	Rentals	2016-08-18	1010255137	Canon Solutions America, Inc	139.09
53330	435	Office Supplies	2016-08-12	1010254946	English Mountain Spring Water	23.00
53330	499	Other Supplies And Materials	2016-08-12	1010254958	Horton, Barbara R	58.02
53330	499	Other Supplies And Materials	2016-08-18	1010255149	Horton, Barbara R	17.56
53330	.....	**Drug Court**			**Total: 11**	**3,821.85**
53400	307	Communication	2016-08-04	1010254876	Century Link/Business Services	6.46
53400	307	Communication	2016-08-12	1010254925	AT&T	18.84
53400	320	Dues And Memberships	2016-08-25	1010255175	County Officials Association	600.00
53400	351	Rentals	2016-08-12	1010254932	Canon Solutions America, Inc	188.00
53400	351	Rentals	2016-08-18	1010255137	Canon Solutions America, Inc	188.00
53400	355	Travel	2016-08-12	1010254951	Fuelman	34.03
53400	435	Office Supplies	2016-08-12	1010254946	English Mountain Spring Water	10.00
53400	435	Office Supplies	2016-08-18	1010255152	LexisNexis/Matthew Bender & Co	100.08
53400	508	Premiums On Corporate Surety Bonds	2016-08-18	1010255159	Southern States Insurance	228.00
53400	524	In Service/Staff Development	2016-08-25	1010255178	East Tn Court Clerks Association	80.00
53400	524	In Service/Staff Development	2016-08-25	1010255198	The University Of Tennessee	300.00
53400	.....	**Chancery Court**			**Total: 11**	**1,753.41**
53500	307	Communication	2016-08-04	1010254876	Century Link/Business Services	2.81
53500	307	Communication	2016-08-04	1010254919	Verizon Wireless	41.58
53500	351	Rentals	2016-08-12	1010254932	Canon Solutions America, Inc	139.09
53500	351	Rentals	2016-08-18	1010255137	Canon Solutions America, Inc	139.09
53500	355	Travel	2016-08-18	1010255150	Knight, Penny	197.50
53500	422	Food Supplies	2016-08-12	1010254946	English Mountain Spring Water	25.00
53500	425	Gasoline	2016-08-12	1010254951	Fuelman	17.38
53500	.....	**Juvenile Court**			**Total: 7**	**562.45**
53920	524	In Service/Staff Development	2016-08-18	1010255160	Tn Law Enforcement Civil	550.00
53920	.....	**Courtroom Security**			**Total: 1**	**550.00**
54110	307	Communication	2016-08-04	1010254876	Century Link/Business Services	74.20
54110	307	Communication	2016-08-12	1010254925	AT&T	94.39
54110	307	Communication	2016-08-12	1010254989	Verizon Wireless	1,020.70
54110	307	Communication	2016-08-18	1010255162	Verizon Wireless	2,314.76
54110	338	Maintenance And Repair Services - Vehicles	2016-08-04	1010254898	Morristown Ford	4,028.54

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Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
54110	338	Maintenance And Repair Services - Vehicles	2016-08-04	1010254910	Royston Chrysler Dodge Jeep	1,266.72
54110	338	Maintenance And Repair Services - Vehicles	2016-08-12	1010254944	Drinnon, Kenny	521.55
54110	338	Maintenance And Repair Services - Vehicles	2016-08-18	1010255145	Crescent Wash & Lube	717.94
54110	338	Maintenance And Repair Services - Vehicles	2016-08-25	1010255183	KC Auto Detailing	40.00
54110	348	Postal Charges	2016-08-12	1010254947	Federal Express	26.93
54110	348	Postal Charges	2016-08-12	1010254988	UPS Store 5010	51.58
54110	349	Printing, Stationery And Forms	2016-08-04	1010254908	R Chatfield Co, Inc	389.07
54110	351	Rentals	2016-08-12	1010254932	Canon Solutions America, Inc	229.27
54110	351	Rentals	2016-08-18	1010255137	Canon Solutions America, Inc	229.27
54110	355	Travel	2016-08-04	1010254889	Jarnagin, Esco Ray	229.50
54110	355	Travel	2016-08-12	1010254975	Sauceman, George	280.50
54110	355	Travel	2016-08-18	1010255156	Mullins, Jimmy	324.50
54110	355	Travel	2016-08-25	1010255168	Brooks, James	81.00
54110	355	Travel	2016-08-25	1010255190	Mullins, Jimmy	81.00
54110	355	Travel	2016-08-25	1010255197	Suntrust Bankcard, NA	2,034.57
54110	399	Other Contracted Services	2016-08-12	1010254984	Transunion Risk & Alternative	49.75
54110	425	Gasoline	2016-08-12	1010254951	Fuelman	6,999.68
54110	431	Law Enforcement Supplies	2016-08-25	1010255202	TN Department Of General Services	300.00
54110	433	Lubricants	2016-08-04	1010254910	Royston Chrysler Dodge Jeep	144.10
54110	433	Lubricants	2016-08-18	1010255145	Crescent Wash & Lube	289.89
54110	450	Tires And Tubes	2016-08-04	1010254907	Porter's Tire Store	556.75
54110	499	Other Supplies And Materials	2016-08-25	1010255197	Suntrust Bankcard, NA	150.00
54110	524	In Service/Staff Development	2016-08-12	1010254979	Tibrs User Group	210.00
54110	524	In Service/Staff Development	2016-08-12	1010254983	TN Law Enforcement Training Officers Assoc	575.00
54110	524	In Service/Staff Development	2016-08-25	1010255204	Walters State Comm College	1,000.00
54110	599	Other Charges	2016-08-12	1010254946	English Mountain Spring Water	25.00
54110	716	Law Enforcement Equipment	2016-08-12	1010254933	Cartwright Communication Inc	3,617.40
54110	716	Law Enforcement Equipment	2016-08-12	1010254953	Gall's Inc	198.00
54110	716	Law Enforcement Equipment	2016-08-18	1010255146	Gall's Inc	2,313.00
54110	.....	**Sheriff's Department**			**Total: 34**	**30,464.56**
54210	334	Maintenance Agreements	2016-08-25	1010255196	South Western Comm, Inc	4,780.00
54210	335	Maintenance And Repair Service - Buildings	2016-08-04	1010254881	Fastenal Company	86.18
54210	335	Maintenance And Repair Service - Buildings	2016-08-04	1010254894	Lowe's	159.10
54210	335	Maintenance And Repair Service - Buildings	2016-08-12	1010254922	Alcoa Mechanical No. 2	2,100.00
54210	335	Maintenance And Repair Service - Buildings	2016-08-12	1010254974	Relief Septic Service	500.00
54210	335	Maintenance And Repair Service - Buildings	2016-08-12	1010254980	TMS - Marlin	3,037.30
54210	335	Maintenance And Repair Service - Buildings	2016-08-18	1010255161	Town & Country Lock & Key	137.90
54210	335	Maintenance And Repair Service - Buildings	2016-08-25	1010255176	Cummins Crosspoint, Llc	988.98
54210	336	Maintenance And Repair Services - Equipment	2016-08-12	1010254963	Large Equipment Inc	245.62
54210	340	Medical And Dental Services	2016-08-04	1010254879	Correctional Risk Services Inc	945.35
54210	340	Medical And Dental Services	2016-08-04	1010254900	Morristown-Hamblen EMS	50.00
54210	340	Medical And Dental Services	2016-08-12	1010254923	American Esoteric Laboratories	1,400.46

COMMISSION APPROVAL LISTING
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Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
54210	340	Medical And Dental Services	2016-08-12	1010254940	Correctional Risk Services Inc	1,816.06
54210	340	Medical And Dental Services	2016-08-12	1010254962	Laboratory Corporation Of Amer	341.00
54210	340	Medical And Dental Services	2016-08-12	1010254968	Mobile Images Acquisition LLC	4,040.00
54210	340	Medical And Dental Services	2016-08-12	1010254970	Morristown-Hamblen Hospital	8,232.42
54210	340	Medical And Dental Services	2016-08-18	1010255143	Correcthealth, LLC	68,692.90
54210	340	Medical And Dental Services	2016-08-18	1010255144	Correctional Risk Services Inc	4,463.89
54210	340	Medical And Dental Services	2016-08-25	1010255167	Brad S Johnson, DMD	165.00
54210	340	Medical And Dental Services	2016-08-25	1010255173	Correcthealth, LLC	33,997.43
54210	340	Medical And Dental Services	2016-08-25	1010255174	Correctional Risk Services Inc	2,951.44
54210	340	Medical And Dental Services	2016-08-25	1010255181	Fresenius Med Care Morristown	2,500.00
54210	340	Medical And Dental Services	2016-08-25	1010255188	Morristown-Hamblen EMS	150.00
54210	340	Medical And Dental Services	2016-08-25	1010255189	Morristown-Hamblen Hospital	8,723.05
54210	351	Rentals	2016-08-12	1010254932	Canon Solutions America, Inc	184.30
54210	351	Rentals	2016-08-18	1010255137	Canon Solutions America, Inc	184.30
54210	410	Custodial Supplies	2016-08-04	1010254891	Kelsan Inc	3,473.40
54210	410	Custodial Supplies	2016-08-12	1010254936	Chem Clean Systems LLC	339.95
54210	410	Custodial Supplies	2016-08-12	1010254990	Waste Industries/102 Tidiwaste	490.19
54210	410	Custodial Supplies	2016-08-18	1010255139	Chem Clean Systems LLC	259.96
54210	410	Custodial Supplies	2016-08-25	1010255170	Chem Clean Systems LLC	289.96
54210	413	Drugs And Medical Supplies	2016-08-04	1010254897	Minnis Drugs	14.99
54210	413	Drugs And Medical Supplies	2016-08-12	1010254943	Diamond Drugs, Inc	10,358.20
54210	422	Food Supplies	2016-08-04	1010254906	Pfg Hale , Inc	28,663.08
54210	422	Food Supplies	2016-08-12	1010254929	Borden Dairy Of Ky / Flavorich	1,897.90
54210	422	Food Supplies	2016-08-12	1010254949	Flowers Baking Company	3,091.68
54210	599	Other Charges	2016-08-12	1010254928	Bob Barker Company, Inc	797.43
54210	790	Other Equipment	2016-08-12	1010254928	Bob Barker Company, Inc	2,045.00
54210	790	Other Equipment	2016-08-25	1010255197	Suntrust Bankcard, NA	405.40
54210	.....	**Jail**			**Total: 39**	**202,999.82**
54250	307	Communication	2016-08-04	1010254876	Century Link/Business Services	10.08
54250	307	Communication	2016-08-04	1010254919	Verizon Wireless	71.00
54250	338	Maintenance And Repair Services - Vehicles	2016-08-04	1010254904	NAPA Auto Parts Of Morristown	74.97
54250	425	Gasoline	2016-08-12	1010254951	Fuelman	116.23
54250	435	Office Supplies	2016-08-04	1010254895	Medtox Laboratories Inc	229.19
54250	499	Other Supplies And Materials	2016-08-04	1010254886	Hamblen County Clerk	17.50
54250	.....	**Work Release Program**			**Total: 6**	**518.97**
54410	307	Communication	2016-08-04	1010254874	Bell, Chris E	50.00
54410	338	Maintenance And Repair Services - Vehicles	2016-08-18	1010255145	Crescent Wash & Lube	74.97
54410	355	Travel	2016-08-25	1010255197	Suntrust Bankcard, NA	540.00
54410	425	Gasoline	2016-08-12	1010254951	Fuelman	268.22
54410	435	Office Supplies	2016-08-25	1010255199	Thermocopy Of Tennessee	45.00
54410	599	Other Charges	2016-08-12	1010254950	Food City	7.98

COMMISSION APPROVAL LISTING
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Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
54410	599	Other Charges	2016-08-12	1010254989	Verizon Wireless	34.00
54410	599	Other Charges	2016-08-18	1010255148	Home Depot Credit Services	115.63
54410	599	Other Charges	2016-08-25	1010255171	Citizen Tribune	24.80
54410	599	Other Charges	2016-08-25	1010255197	Suntrust Bankcard, NA	178.00
54410	708	Communication Equipment	2016-08-04	1010254904	NAPA Auto Parts Of Morristown	89.24
54410	708	Communication Equipment	2016-08-25	1010255197	Suntrust Bankcard, NA	59.50
54410	.....	**Civil Defense**			**Total: 12**	**1,487.34**
54610	312	Contracts With Private Agencies	2016-08-04	1010254880	Dockery Funeral Home Inc	150.00
54610	312	Contracts With Private Agencies	2016-08-04	1010254884	Giles, Todd E	80.00
54610	312	Contracts With Private Agencies	2016-08-04	1010254900	Morristown-Hamblen EMS	50.00
54610	312	Contracts With Private Agencies	2016-08-04	1010254905	Peoples, Jimmy W	240.00
54610	312	Contracts With Private Agencies	2016-08-04	1010254914	Thompson, Claude, JR	280.00
54610	312	Contracts With Private Agencies	2016-08-12	1010254961	Knox County Medical Examiner	6,300.00
54610	312	Contracts With Private Agencies	2016-08-12	1010254978	Thompson, Tom C, MD	2,083.33
54610	399	Other Contracted Services	2016-08-12	1010254941	Davis, Eddie	750.00
54610	.....	**County Coroner/Medical Examiner**			**Total: 8**	**9,933.33**
55110	309	Contracts With Government Agencies	2016-08-04	1010254876	Century Link/Business Services	48.31
55110	309	Contracts With Government Agencies	2016-08-04	1010254902	Murrell Burglar Alarm Co Inc	413.48
55110	309	Contracts With Government Agencies	2016-08-04	1010254909	Roberts Cleaning Company	1,699.00
55110	309	Contracts With Government Agencies	2016-08-12	1010254921	Advanced Communications, Inc	419.52
55110	309	Contracts With Government Agencies	2016-08-12	1010254925	AT&T	205.90
55110	309	Contracts With Government Agencies	2016-08-18	1010255137	Canon Solutions America, Inc	17.68
55110	309	Contracts With Government Agencies	2016-08-18	1010255158	Senior Citizens Home Assist	35.00
55110	309	Contracts With Government Agencies	2016-08-25	1010255166	Atmos Energy	54.72
55110	309	Contracts With Government Agencies	2016-08-25	1010255171	Citizen Tribune	386.01
55110	309	Contracts With Government Agencies	2016-08-25	1010255187	Morristown Utilities	2,409.00
55110	355	Travel	2016-08-04	1010254911	Smith, Kim	106.69
55110	355	Travel	2016-08-04	1010254913	Testerman, Carla D	50.29
55110	399	Other Contracted Services	2016-08-18	1010255151	Lamar Companies	800.00
55110	499	Other Supplies And Materials	2016-08-18	1010255154	Morristown Signs, Inc	72.00
55110	499	Other Supplies And Materials	2016-08-25	1010255197	Suntrust Bankcard, NA	357.00
55110	.....	**Local Health Center**			**Total: 15**	**7,074.60**
55120	316	Contributions	2016-08-04	1010254901	Morristown-Hamblen Humane Soc	11,125.00
55120	.....	**Rabies And Animal Control**			**Total: 1**	**11,125.00**
56700	307	Communication	2016-08-04	1010254903	MUS Fibernet	129.66
56700	307	Communication	2016-08-04	1010254919	Verizon Wireless	62.85
56700	336	Maintenance And Repair Services - Equipment	2016-08-04	1010254892	Lane Sales Power Equipment	176.46
56700	336	Maintenance And Repair Services - Equipment	2016-08-25	1010255197	Suntrust Bankcard, NA	127.53
56700	399	Other Contracted Services	2016-08-12	1010254991	Williams, Cindy	350.00

COMMISSION APPROVAL LISTING
MONTHLY CHECKS

Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
56700	399	Other Contracted Services	2016-08-25	1010255205	Williams, Cindy	350.00
56700	410	Custodial Supplies	2016-08-12	1010254960	Kelsan Inc	520.82
56700	410	Custodial Supplies	2016-08-12	1010254990	Waste Industries/102 Tidiwaste	443.47
56700	412	Diesel Fuel	2016-08-18	1010255163	Voyager Fleet Systems Inc	120.91
56700	415	Electricity	2016-08-04	1010254899	Morristown Utilities	166.00
56700	415	Electricity	2016-08-18	1010255134	Appalachian Electric Co-Op	23.31
56700	415	Electricity	2016-08-18	1010255155	Morristown Utilities	3,801.00
56700	425	Gasoline	2016-08-18	1010255163	Voyager Fleet Systems Inc	371.77
56700	454	Water And Sewer	2016-08-04	1010254899	Morristown Utilities	1,757.00
56700	499	Other Supplies And Materials	2016-08-04	1010254894	Lowe's	96.61
56700	499	Other Supplies And Materials	2016-08-12	1010254938	Cocke Farmers Co-Op	49.99
56700	599	Other Charges	2016-08-12	1010254946	English Mountain Spring Water	36.00
56700	599	Other Charges	2016-08-25	1010255164	Ace Hardware Of Morristown	74.12
56700	.....	**Parks And Fair Boards**			**Total: 18**	**8,657.50**
56900	309	Contracts With Government Agencies	2016-08-04	1010254888	Hamblen County-Morristown Solid Waste	20,787.87
56900	309	Contracts With Government Agencies	2016-08-04	1010254890	Keep M'town Hamblen Beautiful	534.07
56900	.....	**Other Social, Cultural And Recreational**			**Total: 2**	**21,321.94**
57100	307	Communication	2016-08-04	1010254876	Century Link/Business Services	3.51
57100	355	Travel	2016-08-04	1010254893	Long, Debra	38.07
57100	.....	**Agricultural Extension Service**			**Total: 2**	**41.58**
58110	355	Travel	2016-08-12	1010254951	Fuelman	7.78
58110	399	Other Contracted Services	2016-08-04	1010254894	Lowe's	172.64
58110	399	Other Contracted Services	2016-08-04	1010254917	Turner, Eddie	110.69
58110	399	Other Contracted Services	2016-08-04	1010254920	WJDT FM	350.00
58110	399	Other Contracted Services	2016-08-12	1010254973	Radio Acquisition Corporation	350.00
58110	399	Other Contracted Services	2016-08-12	1010254990	Waste Industries/102 Tidiwaste	250.00
58110	.....	**Tourism**			**Total: 6**	**1,241.11**
58120	316	Contributions	2016-08-25	1010255186	Morristown Area Chamber Of Commerce	5,000.00
58120	.....	**Industrial Development**			**Total: 1**	**5,000.00**
58300	307	Communication	2016-08-04	1010254876	Century Link/Business Services	2.31
58300	.....	**Veterans' Services**			**Total: 1**	**2.31**
58600	299	Other Fringe Benefits	2016-08-04	1010254887	Hamblen County Government	237.50
58600	312	Contracts With Private Agencies	2016-08-04	1010254885	Hamblen Co Self Insurance Fund	43,547.45
58600	515	Liability Claims	2016-08-12	1010254985	Travelers	4,839.40
58600	.....	**Employee Benefits**			**Total: 3**	**48,624.35**
58900	310	Contracts With Other Public Agencies	2016-08-12	1010254945	East TN Development Dist	5,003.52

COMMISSION APPROVAL LISTING
MONTHLY CHECKS

Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
58900	399	Other Contracted Services	2016-08-04	1010254877	City of Morristown	3.62
58900	399	Other Contracted Services	2016-08-18	1010255141	City of Morristown	1,440.13
58900	399	Other Contracted Services	2016-08-25	1010255172	City of Morristown	107.11
58900	.....	**Miscellaneous**			**Total: 4**	**6,554.38**
91120	709	Data Processing Equipment	2016-08-25	1010255185	Local Government Corporation	3,995.00
91120	.....	**Administration Of Justice Projects**			**Total: 1**	**3,995.00**
91130	709	Data Processing Equipment	2016-08-25	1010255193	Professional and Technical Software Solutior	42,000.00
91130	.....	**Public Safety Projects**			**Total: 1**	**42,000.00**
					Total of checks for General Fund #(101)	569,453.76

COMMISSION APPROVAL LISTING
MONTHLY CHECKS

Fund: 116 Solid Waste/Sanitation Fund #(116)

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
55710	312	Contracts With Private Agencies	2016-08-04	1160022713	Hamblen Co Self Insurance Fund	1,862.08
55710	312	Contracts With Private Agencies	2016-08-12	1160022725	S & B Recycling	3,318.00
55710	336	Maintenance And Repair Services - Equipment	2016-08-12	1160022720	D&J Hydraulic Service, Inc.	2,787.25
55710	336	Maintenance And Repair Services - Equipment	2016-08-12	1160022726	Triad Freightliner	147.90
55710	336	Maintenance And Repair Services - Equipment	2016-08-18	1160022728	Mid-State Equip Co,Inc	454.44
55710	336	Maintenance And Repair Services - Equipment	2016-08-18	1160022729	NAPA Auto Parts Of Morristown	2,399.09
55710	336	Maintenance And Repair Services - Equipment	2016-08-18	1160022730	Premier Truck Group	339.60
55710	359	Disposal Fees	2016-08-04	1160022714	Hamblen County-Morristown Solid Waste	79,590.99
55710	412	Diesel Fuel	2016-08-12	1160022722	Fuelman	7,686.59
55710	425	Gasoline	2016-08-12	1160022722	Fuelman	238.25
55710	450	Tires And Tubes	2016-08-12	1160022723	Goforth Tire & Auto, Inc	125.00
55710	499	Other Supplies And Materials	2016-08-02	1160022709	Hamblen County Clerk	17.50
55710	499	Other Supplies And Materials	2016-08-12	1160022718	Big M Janitorial	86.30
55710	499	Other Supplies And Materials	2016-08-12	1160022721	Elliott Boots	100.00
55710	718	Motor Vehicles	2016-08-02	1160022710	Worldwide Equip/Volunteervolvo	77,706.00
55710	.....	**Sanitation Management**			**Total: 15**	**176,858.99**

Total of checks for Solid Waste/Sanitation Fund #(116) 176,858.99

COMMISSION APPROVAL LISTING
MONTHLY CHECKS

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

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
61000	307	Communication	2016-08-04	1313040799	Comcast Cable	66.00
61000	307	Communication	2016-08-12	1313040804	AT&T	78.36
61000	307	Communication	2016-08-12	1313040819	Verizon Wireless	169.08
61000	317	Data Processing Services	2016-08-25	1313040837	Gravity Networks	135.00
61000	415	Electricity	2016-08-25	1313040840	Holston Electric Cooperative	909.61
61000	454	Water and Sewer	2016-08-18	1313040831	Morristown Utilities	74.00
61000	508	Premiums on Corporate Surety Bonds	2016-08-12	1313040816	Southern States Insurance	210.00
61000	599	Other Charges	2016-08-18	1313040820	Able Exterminators, Inc	160.00
61000	599	Other Charges	2016-08-18	1313040823	Cocke Farmers Co-Op	122.40
61000	599	Other Charges	2016-08-18	1313040828	Knoxville News-Sentinel	150.90
61000	599	Other Charges	2016-08-25	1313040838	Hamblen Co Register Of Deeds	17.00
61000	599	Other Charges	2016-08-25	1313040841	Suntrust Bankcard, NA	187.37
61000	.....	**Administration**			**Total: 12**	**2,279.72**
62000	207	Medical Insurance	2016-08-25	1313040839	Hamblen Co Self Insurance Fund	489.58
62000	312	Contracts With Private Agencies	2016-08-04	1313040800	Hamblen Co Self Insurance Fund	5,260.26
62000	312	Contracts With Private Agencies	2016-08-18	1313040834	Rose, James Larry	700.00
62000	404	Asphalt - Hot Mix	2016-08-18	1313040821	Apac Atlantic, Inc	4,446.56
62000	404	Asphalt - Hot Mix	2016-08-18	1313040826	Duracap Asphalt Paving Co, Inc	3,571.77
62000	404	Asphalt - Hot Mix	2016-08-18	1313040833	Newport Paving & Ready Mix	3,885.03
62000	409	Crushed Stone	2016-08-12	1313040805	Bean Station Materials Inc.	1,592.14
62000	409	Crushed Stone	2016-08-18	1313040835	Vulcan Materials Company	108.56
62000	426	General Construction Materials	2016-08-12	1313040811	Lowe's	279.66
62000	436	Other Road Materials	2016-08-12	1313040810	Interstate Tractor	180.36
62000	436	Other Road Materials	2016-08-18	1313040829	Lane Sales Power Equipment	220.92
62000	443	Road Signs	2016-08-25	1313040836	G & C Supply Co	3,704.26
62000	.....	**Highway And Bridge Maintenance**			**Total: 12**	**24,439.10**
63100	412	Diesel Fuel	2016-08-12	1313040807	Fuelman	3,485.78
63100	412	Diesel Fuel	2016-08-18	1313040822	BP	20.08
63100	416	Equipment Parts - Heavy	2016-08-12	1313040806	Dickson Co Equipment Co, Inc	506.80
63100	416	Equipment Parts - Heavy	2016-08-12	1313040809	Industrial Machine & Hydraul	206.02
63100	416	Equipment Parts - Heavy	2016-08-18	1313040825	Dalton Lawn & Atv Sales, Inc	104.00
63100	416	Equipment Parts - Heavy	2016-08-18	1313040830	Meade Equipment	4,377.72
63100	416	Equipment Parts - Heavy	2016-08-18	1313040832	NAPA Auto Parts Of Morristown	379.75
63100	416	Equipment Parts - Heavy	2016-08-26	1313040842	Meade Tractor	21,468.49
63100	424	Garage Supplies	2016-08-12	1313040815	Scott-Gross Co Inc	26.64
63100	425	Gasoline	2016-08-12	1313040807	Fuelman	525.37
63100	425	Gasoline	2016-08-18	1313040822	BP	163.07
63100	433	Lubricants	2016-08-12	1313040812	Lubricorp, dba Petrochoice	2,751.17
63100	450	Tires And Tubes	2016-08-12	1313040808	Goforth Tire & Auto, Inc	1,511.00
63100	450	Tires And Tubes	2016-08-12	1313040814	Porter's Tire Store	625.40

COMMISSION APPROVAL LISTING
MONTHLY CHECKS

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

ACCT	OBJ	NAME	DATE	Check Nbr	Description			Amount Paid
63100	.....	**Operation And Maintenance Of Equipment**				**Total:**	**14**	**36,151.29**
66000	299	Other Fringe Benefits	2016-08-04	1313040801	Hamblen County Government			37.50
66000	.....	**Employee Benefits**				**Total:**	**1**	**37.50**
68000	707	Building Improvements	2016-08-18	1313040824	Comer Electric Company Inc			0.00
68000	.....	**Capital Outlay**				**Total:**	**1**	**0.00**
					Total of checks for Highway/Public Works Fund (#131)			62,907.61

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

To: Finance Committee
Hamblen County Commission

From: Bill Brittain, County Mayor

Date: September 8, 2016

Re: Vehicle exchange with East Hamblen County Volunteer Fire Department

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I am requesting the approval of the exchange of vehicles between Hamblen County Government and East Hamblen County Volunteer Fire Department.

If approved, Hamblen County will give East Hamblen County Volunteer Fire Department a Ford Explorer 4x4 from the Sheriff's Department that has been declared surplus property.

In exchange East Hamblen County Volunteer Fire Department will give Hamblen County a 1994 Chevrolet Caprice that the County will sell with the proceeds going to the General Fund.

I also ask that once the ownership of the 1994 Chevrolet Caprice is transferred to Hamblen County that it be designated surplus property so we can expedite its sale.

Bill Brittain, *County Mayor*
511 West Second North Street • Morristown, TN 37814 • *office.* 423.586.1931 • *fax.* 423.586.4699
www.HamblenCountyTN.gov • *email.* bbrittain@co.hamblen.tn.us

August	2016													
Permit	**Date**	**Applicant**	**Type**	**Address**	**Construction**	**Permit**	**SW**	**Plumbing**	**Mech.**	**Gas**	**Total**	**Tax Map**	**Group**	**Parcel**
14-573	8/1/16	Noe	**house (1967 sq ft)**	7681 Wells Road	$150,000.00	$1,306.85	$100.00	$110.00	$15.00	$20.00	$1,551.85	046		032.04
14-574	8/1/16	Seals	storage building	3144 Cherokee Park Drive	$10,000.00	$140.00					$140.00	017		021.05
14-575	8/1/16	Graves	storage building	5623 Amy Drive	$800.00	$40.00					$40.00	055		013.07
14-576	8/1/16	Total Property	storage building	7458 Circle Point	$45,000.00	$145.00					$145.00	046D	B	008.00
14-577	8/5/16	Burke	**house (1288 sq ft)**	5532 Old Stage Road	$80,000.00	$708.40	$100.00	$70.00	$15.00		$893.40	048A	C	044.00
14-578	8/4/16	Cobble	**house (1600 sq ft)**	2931 Cobble Lane	$175,000.00	$880.00	$100.00	$100.00	$15.00		$1,095.00	051		060.00
14-579	8/2/16	Coffee	pool	4780 Brights Pike	$35,000.00	$50.00					$50.00	010		006.02
14-580	8/3/16	Atmos	antenna	706 Statem Gap	$20,000.00	$50.00					$50.00	050		007.11
14-581	8/3/16	Atmos	antenna	1057 Jaybird Road	$20,000.00	$50.00					$50.00	025		140.00
14-582	8/3/16	Atmos	antenna	2236 Leconte Drive	$20,000.00	$50.00					$50.00	033		004.05
14-583	8/3/16	Heath	**house (1624 sq ft)**	7823 Janeway Hollow Road	$80,000.00	$893.20	$100.00	$70.00	$15.00		$1,078.20	029		009.07
14-584	8/3/16	Harness	DWMH	4220 Maple Valley Road	$65,000.00	$350.00					$350.00	048		066.08
14-585	8/4/16	Baker	**house (2524 sq ft)**	1169 George Byrd Road	$200,000.00	$1,476.85	$100.00	$90.00	$15.00	$20.00	$1,701.85	035		021.03
14-586	8/9/16	Estes	**house (1600 sq ft)**	1216 Warrensburg Road	$75,000.00	$976.00	$100.00	$90.00	$15.00		$1,181.00	027		033.00
14-587	8/5/16	Carlyle	**house (1404 sq ft)**	848 Rouse Road	$160,000.00	$772.20	$100.00	$75.00	$15.00		$962.20	057		096.016
14-588	8/8/16	AT&T	antenna	1057 Jaybird Road	$20,000.00	$50.00					$50.00	025		140.00
14-589	8/9/16	Peet	cover for deck	1031 Elijah Martin Road	$750.00	$25.00					$25.00	020		050.12
14-590	8/5/16	Griffin	SWMH	513 Statem Gap Road	$12,000.00	$100.00					$100.00	050		007.23
14-591	8/11/16	Lindsey	pool	1825 Hindley Road	$29,000.00	$50.00					$50.00	049		009.29
14-592	8/12/16	Clayton	DWMH	1435 Fernwood Church Road	$33,747.00	$350.00					$350.00	050		053.02
14-593	8/15/16	Roberts	garage	7862 Melanie Circle	$20,000.00	$234.00					$234.00	046L	A	004.00
14-594	8/15/16	Godin	carport	1850 Shinbone Road	$4,500.00	$25.00					$25.00	036		015.00
14-595	8/16/16	Cook	pool	2700 Brights Pike	$23,000.00	$50.00					$50.00	017		025.03
14-596	8/16/16	McGhee	pool	1966 Turners Landing	$23,000.00	$50.00					$50.00	011D	A	012.00
14-597	8/16/16	Darnell	SWMH	2720 McBride Road	$38,000.00	$100.00					$100.00	023		068.00
14-598	8/15/16	Word	pool/deck	1553 Boardwalk Circle	$15,000.00	$111.00					$111.00	018J	B	065.00
14-599	8/18/16	Wilcox	cover for deck	5100 Holston Crest Drive	$1,740.00	$74.75					$74.75	011P	A	013.00
14-600	8/18/16	Trent	carport	1878 Hinkle Drive	$8,000.00	$25.00					$25.00	017M	B	010.00
14-601	8/18/16	Garcia	SWMH	4500 Chucky River Road	$8,000.00	$100.00					$100.00	052		012.00
14-602	8/22/16	Samsel	Deck	2101 Music Road	$6,500.00	$91.00					$91.00	018		005.18
14-603	8/22/16	Edwards	cover for deck	896 Dunn Street	$700.00	$28.00					$28.00	040F	B	015.00
14-604	8/22/16	Collins	carport	1030 Cedar Creek Road	$5,000.00	$25.00					$25.00	018		052.01
14-605	8/22/16	Carlyle	**house (1720 sq ft)**	6579 Lainey Jane Court	$185,000.00	$970.00	$100.00	$90.00	$20.00		$1,180.00	019		pt of 026.11
14-606	8/22/16	Carlyle	**house (1042 sq ft)**	6610 Lainey Jane Court	$145,000.00	$573.10	$100.00	$65.00	$15.00		$753.10	019		pt of 026.11
14-607	8/22/16	Carlyle	**house (1288 sq ft)**	6604 Lainey Jane Court	$140,000.00	$708.40	$100.00	$75.00	$15.00		$898.40	019		pt of 026.11
14-608	8/26/16	Odom	Deck	5654/5656 Vaughn Road	$12,000.00	$25.00					$25.00	018		126.03
14-609	8/29/16	Graw	remodel	2637 Valley Home Road	$30,000.00	$300.00					$300.00	049		033.01
14-610	8/29/16	Maxey	Deck	805 Warrensburg Road	$1,500.00	$25.00					$25.00	019		087.07
14-611	8/29/16	Owen	storage building	765 Shaver Drive`	$200.00	$0.00					$0.00	047O	F	014.00
14-612	8/30/16	Sawyer	storage building	828 Bear Springs Road	$300.00	$0.00					$0.00	040P	C	010.00
14-613	8/31/16	Tobin	cover for deck	3111 Springvale Road	$1,000.00	$72.00					$72.00	043		073.02
	Total	**40**		**Total:**	**$1,899,737.00**	**$12,050.75**	**$1,000.00**	**$835.00**	**$155.00**	**$40.00**	**$14,080.75**			
Running	**Total**	**73**			**$3,508,923.00**	**$22,446.50**	**$1,700.00**	**$1,440.00**	**$265.00**	**$40.00**	**$25,891.50**			

												ETHRA	**Monthly**	**YTD**
					Total No.	**Amount**		**Total**				**HOMES**	0	0
				Copies and Miscellaneous		$0.00		**$0.00**	**August**					
				Re-Zoning Request	**1**	$75.00		**$75.00**	**Grand**					
				Variance Request	**1**	$50.00		**$50.00**	**Total:**		**$14,305.75**			
				Plat Approval		$150.00		**$0.00**						
		3 lots or	**more**	**Land Disturbance/Development**		$100.00		**$0.00**	**2014-2015**					
				Use on Review	**2**	$50.00		**$100.00**	**Running**					
				Refunds				**$0.00**						
			Total Collected					**$225.00**	**Total:**		**$26,316.50**			
			Running Total Collected					**$425.00**						

LAW OFFICES
CAPPS, CANTWELL, CAPPS & BYRD
P.O. Box 1897
1004 WEST FIRST NORTH STREET
MORRISTOWN, TENNESSEE 37816-1897

PAUL R. CAPPS (1922-2003)

CHRISTOPHER P. CAPPS
DAVID S. BYRD

ELIANA LEAL, ASSOCIATE

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

August 31, 2016

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 - AUGUST, 2016

Dear Bill:

Please find enclosed four (4) invoices representing legal services rendered on behalf of Hamblen County, Tennessee during the month of August, 2016.

As usual, one invoice covers our General/Miscellaneous File, two invoices cover separate county departments and one invoice covers pending litigation.

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

With best regards, I remain,

Very truly yours,

Christopher P. Capps/alg

Christopher P. Capps

CPC/alg

Enclosures

C:\USERS\AMY GREER\DOCUMENTS\PUBLIC FOLDERS\DOCUMENTS\HAMBLEN COUNTY\LETTERS\2016\BRITTAIN.BILL(INVOICE)-08-31-16.DOCX

Law Office of Capps, Cantwell, Capps, & Byrd

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

INVOICE

Invoice # 74
Date: 09/01/2016
Due On: 10/01/2016

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

00027-Hamblen County Government

General Account

Type	Date	Description	Quantity	Rate	Total
Service	08/02/2016	E-mail from Bill Brittain re: MOU with HCBOE; phone conference with Bill Brittain re: MOU with HCBOE	0.35	$150.00	$52.50
Service	08/03/2016	E-mail from and to Rachel Shelley re: property	0.10	$150.00	$15.00
Service	08/04/2016	E-mail from Cindy Dibb re: 8/8 committee meeting	0.05	$150.00	$7.50
Service	08/09/2016	E-mail from Cindy Dibb re: 8/11 budget meeting; committee meeting	1.05	$150.00	$157.50
Service	08/10/2016	E-mail from Jeff Thompson re: Carson; e-mails from and to Rachel Shelley re: property; phone conference with Bill Brittain re: jail suit	0.45	$150.00	$67.50
Service	08/11/2016	E-mail from Rachel Shelley re: property; budget meeting	0.55	$150.00	$82.50
Service	08/12/2016	E-mail from Marte Lawrence re: Carson	0.10	$150.00	$15.00
Service	08/15/2016	E-mail from Jeff Thompson re: jail suits; e-mail from Bill Brittain re: Carson	0.10	$150.00	$15.00
Service	08/16/2016	E-mails to and from Bill Brittain re: suits; e-mails from and to Jeff Thompson re: suits; e-mail from Cindy Dibb re: 8/18 commission meeting	0.25	$150.00	$37.50
Service	08/17/2016	E-mails to and from Jeff Thompson re: jail suits; phone conference with Bill Brittain re: jail suits; phone conference with Jeff Thompson re: jail suits	0.30	$150.00	$45.00

Service	08/18/2016	E-mails from and to Jeff Thompson re: jail suits; phone conference with Bill Brittain and Jeff Thompson re: jail suits; county commission meeting	1.85	$150.00	$277.50
Service	08/19/2016	E-mails from Jennifer Schmidt re: Hefner; e-mails from and to Kim Shands re: Hefner	0.35	$150.00	$52.50
Service	08/22/2016	E-mail from Rachel Shelley re: property	0.05	$150.00	$7.50
Service	08/23/2016	Phone conference with Chris Bell re: TEMA complaint	0.25	$150.00	$37.50
Service	08/24/2016	Trip with Bill Brittain to Lowland	1.50	$150.00	$225.00
Service	08/26/2016	Research and prepare Petition re: Nigel Reid	1.75	$150.00	$262.50
Service	08/29/2016	Review draft of Petition, have Amy send Teresa a copy for her review	0.20	$150.00	$30.00
Service	08/30/2016	E-mails from and to Rachel Shelley re: property	0.15	$150.00	$22.50
DSB Service	08/31/2016	Review Petition; conference with Chris about Nigel Reid situation	0.30	$150.00	$45.00
Service	08/31/2016	Phone conferences with Teresa West and Bill Brittain re: Nigel Reid; prepare Ex-Parte Temporary Restraining Order; file Petition and Ex-Parte Order; arrange for Nigel Reid to be served; arrange for matter to be placed on docket in the morning	1.50	$150.00	$225.00
Expense	08/31/2016	Reimbursable expense: Advanced costs re: Nigel Reid	1.00	$23.75	$23.75
				Total	**$1,703.75**

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
74	10/01/2016	$1,703.75	$0.00	$1,703.75
			Outstanding Balance	**$1,703.75**
			Amount in Trust	**$0.00**
			Total Amount Outstanding	**$1,703.75**

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

Please pay within 30 days.

Law Office of Capps, Cantwell, Capps, & Byrd

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

INVOICE

Invoice # 72
Date: 09/01/2016
Due On: 10/01/2016

Hamblen County Sheriff's Department
511 West Second North Street
Morristown, TN 37814

00043-Hamblen County Sheriff's Department

Sheriff's Department

Type	Date	Description	Quantity	Rate	Total
Service	08/16/2016	Phone conference with Hugh Moore and research	0.75	$150.00	$112.50
Service	08/31/2016	E-mail from Debbie Hammond re: correspondence from Troy Bowlin	0.15	$150.00	$22.50
				Total	**$135.00**

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
72	10/01/2016	$135.00	$0.00	$135.00
			Outstanding Balance	**$135.00**
			Amount in Trust	**$0.00**
			Total Amount Outstanding	**$135.00**

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

Please pay within 30 days.

Law Office of Capps, Cantwell, Capps, & Byrd

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

INVOICE

Invoice # 73
Date: 09/01/2016
Due On: 10/01/2016

Hamblen County Road Department
511 West Second North Street
Morristown, TN 37814

00055-Hamblen County Road Department

Road Department

Type	Date	Description	Quantity	Rate	Total
Service	08/10/2016	Prepared easement; texts and call to Barry Poole	1.25	$150.00	$187.50
Service	08/11/2016	Discuss easement with Barry Poole	0.10	$150.00	$15.00
				Total	**$202.50**

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
73	10/01/2016	$202.50	$0.00	$202.50
			Outstanding Balance	**$202.50**
			Amount in Trust	**$0.00**
			Total Amount Outstanding	**$202.50**

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

Please pay within 30 days.

Law Office of Capps, Cantwell, Capps, & Byrd

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

INVOICE

Invoice # 71
Date: 09/01/2016
Due On: 10/01/2016

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

00029-Hamblen County Government

Esco R. Jarnagin v. Bill Brittain (salary suit)

Type	Date	Description	Quantity	Rate	Total
Service	08/01/2016	E-mails from Greg Brown	0.10	$150.00	$15.00
Service	08/02/2016	E-mails to and from Bill Brittain; e-mail from Greg Brown; phone conference with Bill Brittain	0.40	$150.00	$60.00
Service	08/03/2016	E-mails from and to Bill Brittain	0.10	$150.00	$15.00
Service	08/15/2016	E-mail to and from Greg Brown; calls to Bill Brittain	0.60	$150.00	$90.00
Service	08/17/2016	E-mail from Bill Brittain	0.05	$150.00	$7.50
Service	08/18/2016	E-mails from Bill Brittain, Greg Brown and Matthew Grossman	0.10	$150.00	$15.00
Service	08/22/2016	E-mails to and from Greg Brown; phone conference with Bill Brittain and Greg Brown	0.45	$150.00	$67.50
Service	08/24/2016	E-mail from Greg Brown	0.05	$150.00	$7.50
Service	08/26/2016	E-mails from Bill Brittain and Greg Brown	0.10	$150.00	$15.00
Service	08/29/2016	E-mail from Matthew Grossman; e-mail from Greg Brown	0.10	$150.00	$15.00

Total **$307.50**

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
71	10/01/2016	$307.50	$0.00	$307.50
			Outstanding Balance	**$307.50**
			Amount in Trust	**$0.00**
			Total Amount Outstanding	**$307.50**

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

Please pay within 30 days.

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

RECEIVED
SEP 02 2016
OFFICE OF THE
HAMBLEN COUNTY MAYOR

September 1, 2016

East Tennessee Regional Medical Examiner
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 August 31, 2016. If your records do not match as listed below, please notify me as soon as possible.

#	CASE#	DATE ORDERED	NAME, AGE
1.	16228	06-06-16	Mr. Geoffery Hannah, 21
2.	16324	08-28-16	Mr. David Cody, 76
3.	16326	08-29-16	Mr. Christopher Peters, 23

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

Sincerely,

Eddie R. Davis
Hamblen County Coroner

CC: Hamblen County Mayor & County Commission
Hamblen County Medical Examiner

MONTHLY REPORT

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

September 1, 2016

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

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

CALL#	CASE#	DATE	NAME, AGE, HOME ADDRESS *1
1.	16294	08-01-16	Mr. Terry Moyers, 60, 372 Hayter Drive
2.	16295	08-02-16	Mr. James Grubbs, 74, Speedwell, TN
3.	16296	08-04-16	Mrs. Eva Sanders, 87, 411 Oak Street
4.	16297	08-04-16	Mrs. Bonnie Horner, 71, 4465 Brockwood Drive
5.	16300	08-07-16	Mrs. Betty Cole, 2131 Walters Drive
6.	16301	08-07-16	Mrs. Lena Harmon, 101, 4701 Spencer Hale Road
7.	16302	08-07-16	Mr. Charlie Fenter, 87, 915 Greenbrier Road
8.	16303	08-07-16	Mrs. Pauline Cole, 93, 3712 Copper Ridge Road
9.	16304	08-08-16	Mr. Burl Fraizer, 82, 5392 Spencer Hale Road
10.	16305	08-08-16	Mrs. Margaret Bullion, 75, 318 Lockmere Drive
11.	16307	08-09-16	Mrs. Dorothy Brewer, 87, 616 Algonquin Drive
12.	16308	08-11-16	Mr. Hugh Windsor, 75, 208 Bradford Drive
13.	16310	08-15-16	Mrs. Judy Smith, 73, 459 Hayter Drive
14.	16311	08-15-16	Mrs. Nell Haag, 81, 3110 Lee Drive
15.	16312	08-15-16	Mr. John Purkey, 90, 4741 Fowler Drive
16.	16313	08-16-16	Mrs. Nada Williams, 93, 2023 Chestnut Avenue
17.	16318	08-21-16	Mr. Charles Gardner, 84, Mooresburg, TN
18.	16319	08-22-16	Mr. Harrell Pendleton, 87, 739 West Third North Street
19.	16321	08-24-16	Mrs. Patricia Blanton, 69, 1731 Carnay Lane
20.	16322	08-25-16	Ms. Lonna Kent, 77, 784 Jay Bird Road
21.	16325	08-28-16	Mr. Tom Sandifer, 73, 2526 Mall Drive
22.	16328	08-29-16	Mr. Charles Johnson, 78, Jefferson City, TN
23.	16329	08-29-16	Mrs. Rita Goin, 56, 906 Cleveland Avenue
24.	16330	08-29-16	Mr. Rural Johnson, 77, 7445 Travis Road
25.	16331	08-31-16	Mrs. Audrey Massengill, 76, 2125 Boat Dock Road
26.	16332	08-31-16	Mrs. Phyllis Long, 77, 4241 Juniper Lane

If I may ever provide any additional information or assistance, please feel free to contact me at any time on my cell phone 423-312-6322.

Eddie R. Davis
Hamblen County Coroner
CC: Hamblen County Medical Examiner
* Indicates Autopsy Performed
*1 All home addresses are Hamblen County unless otherwise stated.
& Toxicology Samples Collected by Coroner's Office and sent to: AXIS Forensic Toxicology (Formerly AIT Laboratories, Indianapolis, IN

MONTHLY REPORT

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

September 1, 2016

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

Dear Commissioners:

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

CALL#	CASE#	DATE	NAME, AGE, HOME ADDRESS *1
1.	&16309	08-14-16	Ms. Ashley Messer, 29, 815 Maple Lane
2.	*16326	08-29-16	Mr. Christopher Peters, 23, 902 Brown Avenue

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

2 Calls X $40. = $80.00

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 AXIS Forensic Toxicology (Formerly AIT Laboratories), Indianapolis, IN

MONTHLY REPORT

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

September 1, 2016

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

Dear Commissioners:

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

CALL#	CASE#	DATE	NAME, AGE, HOME ADDRESS *1
1.	16298	08-07-16	Mrs. Jyotika Patel, 67, 6844 West A.J. Highway
2.	16314	08-19-16	Ms. Norma Coffey, 83, 356 Ash Street
3.	16315	08-19-16	Mr. Donald Crider, 46, 1705 Campbell Street
4.	&16316	08-19-16	Mrs. Brenda Nichols, 50, 820 Houston Street
5.	16317	08-19-16	Mrs. Ruth Truman, 80, 260 Tammie Drive
6.	16320	08-22-16	Mr. James Chandler, 63, 4471 East A.J. Highway
7.	*16324	08-28-16	Mr. David Cody, 76, 2991 Park View Drive
8.	16327	08-29-16	Mr. Ted Harrell, 39, 196 West Manley Court

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

8 Calls X $40. = $320.00

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 AXIS Forensic Toxicology (Formerly AIT Laboratories), Indianapolis, IN

MONTHLY REPORT

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

September 1, 2016

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

Dear Commissioners:

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

CALL#	CASE#	DATE	NAME, AGE, HOME ADDRESS *1
1.	16299	08-07-16	Mr. John Frazier, 64, 3768 Halifax Circle
2.	16306	08-08-16	Mr. Ronald Marshall, Sr., 81, 1585 Joe Stephens Road
3.	16323	08-26-16	Ms. Gwendolyn Quinton, 54, 3322 Oakdale Lane

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

3 Calls X $40. = $120.00

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 AXIS Forensic Toxicology (Formerly AIT Laboratories), Indianapolis, IN

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 August

Month AUGUST Year 2016

Fund #101 *DEPT:* COUNTY CLERK'S OFFICE

Account Number	Description	Increase	Decrease
	APPROPRIATIONS:		
	COUNTY CLERK'S OFFICE		
52500.508	Premiums on Corporate Surety Bonds	347	
52500.719	Office Equipment		347

Brief Descriptions of issue:

To reclassify appropriations for the Elected Official bond. The amount in the budget is for one year and it should be two years.

Requesting Department

Signature: [signature]

Title : County Clerk

Date: 8/31/16

Approval by County Mayor

Signature: Bill Brittain

Title : County Mayor

Date: 8-31-16

For Finance Department Only:
Reviewed by: MW
Budget Amendment 101-003

Hamblen County Commission
Finance Committee
Information Purposes Only

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

Month AUGUST Year 2016

Fund #101 *DEPT:* COUNTY CORONER/MEDICAL EXAMINER

Account Number	Description	Increase	Decrease
	APPROPRIATIONS:		
	COUNTY CORONER/MEDICAL EXAMINER		
54610.508	Premiums on Corporate Surety Bonds	132	
54610.312	Contracts with Private Agencies		132

Brief Descriptions of issue:

To reclassify appropriations for the Coroners' bonds. The amount in the budget is for one year and it should be two years.

Requesting Department

Signature: Michelle Wolf

Title : Finance Director

Date: 8.31.2016

Approval by County Mayor

Signature: Bill Buttram

Title : County Mayor

Date: 8-31-2016

For Finance Department Only:
Reviewed by: MW
Budget Amendment 101-001

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 August

Month AUGUST Year 2016

Fund #122 *DEPT:* DRUG CONTROL

Account Number	Description	Increase	Decrease
	APPROPRIATIONS:		
	DRUG CONTROL		
54150.320	Dues and Memberships	1,395	
54150.355	Travel	4,450	
54150.357	Veterinary Services		1,200
54150.401	Animal Food and Supplies		1,000
54150.716	Law Enforcement Equipment		3,645

Brief Descriptions of issue:

To reclassify appropriations to allow for the Tennessee Narcotic Officers Association Conference in Gatlinburg. The training will be held in November 2016.

Requesting Department

Signature: Debbie Hammond
Title : Executive Assistant
Date: 8-25-16

Approval by County Mayor

Signature: Bill Bunch
Title : County Mayor
Date: 8/25/16

For Finance Department Only:
Reviewed by: MW
Budget Amendment 122-001

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 August

Month AUGUST Year 2016

Fund #101 *DEPT:* PROPERTY ASSESSOR'S OFFICE

Account Number	Description	Increase	Decrease
	APPROPRIATIONS:		
	PROPERTY ASSESSOR'S OFFICE		
52300.508	Premiums on Corporate Surety Bonds	348	
52300.355	Travel		348

Brief Descriptions of issue:

To reclassify appropriations for the Elected Official bond. The amount in the budget is for one year and it should be four years.

Requesting Department

Signature: J. Keith Cly

Title : Assessor of Property

Date: 8-31-16

Approval by County Mayor

Signature: Bill Bittan

Title : County Mayor

Date: 8-31-16

For Finance Department Only:
Reviewed by: MW
Budget Amendment 101-002

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

To: Hamblen County Commissioners

From: Bill Brittain, County Mayor BB

Date: September 6, 2016

Re: Joint M-H Economic & Community Development Board

Accompanying this letter are the August minutes of the Joint Morristown-Hamblen Economic & Community Development Board that was discussed during the FY 2016-17 budget process.

The Board also met today and adopted a budget for FY 2016-17. It is attached. The $96,000 budget for industrial marketing is used to pay expenses associated with many types of communication with industrial and commercial prospects and existing businesses. The activities include but are not limited to website development and maintenance, media marketing, travel, and entertainment/gifts for prospects.

The annual Industrial Appreciation Breakfast is scheduled for October 6, 2016 at 7:30 a.m. at First Presbyterian Church. The breakfast is a time when the community shows its appreciation for the jobs and economic activity our industrial and businesses partners provide for our region.

Bill Brittain, *County Mayor*
511 West Second North Street • Morristown, TN 37814 • *office.* 423.586.1931 • *fax.* 423.586.4699
www.HamblenCountyTN.gov • *email.* bbrittain@co.hamblen.tn.us

Joint Morristown-Hamblen Economic Community Development Board

Income FY17

City of Morristown	$54,000.00
Hamblen County	$42,000.00
Total	*$96,000.00*

Expenses FY17

Industrial Marketing	$96,000.00
Total	*$96,000.00*

Meeting Summary

Joint Morristown-Hamblen Economic & Community Development Board
August 1, 2016
Chamber of Commerce
8:30 am

Attendees:	Jack Fishman	Gary Chesney	Bill Brittain
	Tony Cox	James Craine	Marshall Ramsey
	Rick Eldridge	Jodi Barnard	

Reports

City of Morristown – Mayor Chesney reported that the City of Morristown is financially healthy. The City Council recently raised property taxes 9 cents to fund the paving program and many projects have already been completed or are currently underway. Council members are continuing to focus attention on clean-up and beautification throughout the city limits. Their annual planning retreat is coming up this weekend. And lastly, City Council is pursuing condemnation proceedings in court of the Morristown College site.

Hamblen County – Rick Eldridge reported that the County Commission will again meet August 8 to consider a budget. Currently 4 miles of paving are in the budget. They have also hired an architect for the jail project. Due to recent drug round-ups, the jail population reached over 400 people. Bill Brittain then reported that the internship presentations wrapped up last week under the Workforce Development initiative. Also, the application for the second round of LEAP grants is underway. LEAP 2.0 would add Sevier, Greene and Cocke counties to the program and includes 50 intern positions. Three counties have already adopted the work ethic diploma criteria but there needs to be better marketing of the program to the high school students. And lastly, the county was awarded a $7,000 tourism grant to make improvements at Hamblen County Boat Dock. The local match for this grant is $3,000.

Morristown Utility Systems – Marshall Ramsey reported for Jody Wigington. Morristown Utilities is moving forward to build a sewer line from Exit 8 to the Lowland Waste Treatment facility near Exit 12. While there is an order from the state, it is a very cooperative agreement between MUS and TDEC. Also, the MUS Board will be considering a LED lighting upgrade project for the downtown area.

Chamber of Commerce – Marshall began his report by presenting updated industrial park maps that TVA helped put together. He then asked James Craine to give a transportation update.

11E four-lane project – A Public Notice was published several weeks ago for the right-of-way acquisition

MAID access improvements – The signal light at the intersection of Commerce Blvd. and 11E/W. Andrew Johnson Hwy. is slated for Summer 2017, with the j-hook improvements on Hwy. 160 at Commerce Blvd. following.

Hwy. 66 – Projected completion of this project is 2017. There are still some questions about a proposed signal at Alpha Valley Home Rd.

Marshall then reported on current prospect activity:

Project Forward – This prospect is looking at an existing building in the *East Tennessee Valley Industrial District*. At the prospect's request, the IDB is currently working on the state brownfield program for the property. The state has indicated they want the deal completed by the end of the month.

Project Orbit – This project has now purchased a building in the *East Tennessee Valley Industrial District* and expects to create 25 new jobs. They hope to make an announcement before the end of the summer.

Other Business

Marshall explained that this group has been operating under an old interlocal agreement that did not include the County Commission Chairman, as the very first interlocal agreement stated. By law this board only has to include the following: the county mayor, mayor or city manager of each city lying within the county, and one person who owns land considered to be greenbelt. Marshall asked the group to consider changing the membership to the following:

Mayor, Hamblen County
Chair, Hamblen County Commission
Mayor, City of Morristown
Administrator, City of Morristown
Chair, Industrial Development Board
Vice-chair, Industrial Development Board
President, Morristown Area Chamber of Commerce
Greenbelt property owner – to be selected by the members of the Board

Marshall then pointed out that this group has never formally adopted a budget. This was in part due to the fact that there was already an agreement in place to fund economic development activities. However, he suggested to the group that this would be a good time to ask the City Council and County Commission to fund economic development activities through this board. This board will request the City of Morristown to fund $56,000.00 and Hamblen County to fund $42,000.00.

Upon motion by Gary Chesney, second by Bill Brittain, the Joint Morristown-Hamblen Economic & Community Development Board does hereby approve of these changes.

There being no further business, the meeting was adjourned.

Respectfully submitted,

Marshall Ramsey
Secretary

MR/jb

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

August 29, 2016

TO: Michelle Woods
Finance Director

FROM: Wendy Williams WW
Purchasing Manager

CC: Bill Brittain
County Mayor

RE: Cooperative Agreement w/FLEETCOR d.b.a Fuelman (SWC) #245

Hamblen County Government wishes to continue utilizing a Cooperative Purchasing agreement under FLEETCOR d.b.a. Fuelman's State Wide Contract (SWC) #245 for services of Fleet Card & Consignment Fuel.

The contract # 50167 was awarded to FLEETCOR on July 1, 2016 for a term of 60 months, so it expires June 30, 2021.

Fuel Pricing is Cost Over Rack Price - Wholesale Price Index –OPIS

Gasoline: $0.12 /gallon (87-88 Octane)
Gasoline: $0.189 /gallon (89-90 Octane)

Diesel: $0.279/gallon

T.C.A. 12-3-1201 authorizes counties, without public advertisement and competitive bidding to purchase under the provisions of contracts or price agreements entered into by the Tennessee Department of General Services - Central Procurement Office. This procedure is commonly known as "buying under state contract."

This memo is for informational purposes and will be placed in the September Finance Committee Packet as an item of information.

Thank you.

WLW

Attachment

Bill Brittain, *County Mayor*
511 West Second North Street • Morristown, TN 37814 • *office.* 423.586.1931 • *fax.* 423.586.4699
www.HamblenCountyTN.gov • *email.* bbrittain@co.hamblen.tn.us

Statewide Contract Listing ... | OITS Home Page | OITS Home Page

https://tn.gov/assets/entities/generalservices/cpo/attachments/SWCWeb_Lines6.html#SWC245

Most Visited | Skyward | Proposals & Bids - Ha... | Home - Hamblen Cou... | Welcome to County T... | Lexar JumpDrive Twist... | Statewide Contra

SWC No.:245 Title:Fleet Card & Consignment Fuel

Contract Period From: 7/1/2016 To: 6/30/2021

Contract Administrator and Phone: Lance W Goad (615) 741-3856

email: Lance.Goad@tn.gov

Vendor Name and Address

Fleetcor Technologies
1001 Highway 190 E Service Rd
Covington LA 70433
Vendor Contact:
Contact Phone:
Contact Email:

Contract Items and Services for SWC #245
Unless specified elsewhere, ship to: Statewide

SWC	Contract No.	Line No.	Item ID Description	Unit	Unit Price
245	00000000000000000000050167	1	Retail Fuel, Regular Unleaded 87-88 Octane, $0.12 Margin Per Gallon	EA	$0.00
245	00000000000000000000050167	2	Retail Fuel, Plus Unleaded 89-90 Octane, $0.189 Margin Per Gallon	EA	$0.00
245	00000000000000000000050167	3	Retail Fuel, Premium Unleaded 91 Octane or Higher, $0.189 Margin Per Gallon	EA	$0.00

HAMBLEN COUNTY DEPARTMENT OF EDUCATION
QUARTERLY EXPENDITURE REPORT
Dr. Dale Lynch, Director

FOURTH QUARTER
2015-2016

THE COUNTY BOARD OF EDUCATION REPORTS THE FOLLOWING EXPENDITURES
FOR THE PUBLIC SCHOOL PURPOSE AS OF THE QUARTER ENDING JUNE 30, 2016

GENERAL PURPOSE	BUDGET	SPENT	REMAINING	PERCENT REMAINING
REGULAR INSTRUCTION	$40,315,605.34	$ 39,039,998.18	$ 1,275,607.16	3.16%
SPECIAL EDUCATION	5,665,182.00	5,349,418.64	315,763.36	5.57%
VOCATIONAL EDUCATION	3,245,067.00	3,165,515.19	79,551.81	2.45%
STUDENT BODY	184,302.00	137,300.50	47,001.50	25.50%
OTHER (FAMILY RESOURCE)	59,223.30	59,223.30	-	0.00%
ATTENDANCE	5,850.00	2,634.87	3,215.13	54.96%
HEALTH SERVICES	677,945.40	673,846.87	4,098.53	0.60%
OTHER STUDENT SUPPORT	1,377,696.00	1,319,288.15	58,407.85	4.24%
INSTRUCTIONAL ADMINISTRATION	737,704.00	672,604.44	65,099.56	8.82%
SPECIAL EDUCATION ADMINISTRATION	944,327.35	895,037.68	49,289.67	5.22%
VOCATIONAL EDUCATION ADMINISTRATION	218,414.00	205,102.83	13,311.17	6.09%
BOARD OF EDUCATION	1,151,072.00	1,055,902.90	95,169.10	8.27%
OFFICE OF THE DIRECTOR	639,412.00	599,450.40	39,961.60	6.25%
OFFICE OF THE PRINCIPAL	4,359,051.50	4,280,735.81	78,315.69	1.80%
FISCAL SERVICES	421,398.00	408,776.91	12,621.09	3.00%
OPERATION OF PLANT	6,248,693.00	5,602,729.76	645,963.24	10.34%
MAINTENANCE OF PLANT	1,522,419.00	1,472,286.95	50,132.05	3.29%
TRANSPORTATION	3,214,006.00	2,859,575.68	354,430.32	11.03%
CENTRAL AND OTHER	2,524,859.20	2,475,084.47	49,774.73	1.97%
EXTENDED SCHOOL PROGRAM	315,648.00	238,011.94	77,636.06	24.60%
EARLY CHILDHOOD EDUCATION	810,734.00	802,383.21	8,350.79	1.03%
REGULAR CAPITAL OUTLAY	2,741,526.00	2,547,731.31	193,794.69	7.07%
EDUCATION DEBT SERVICE	500,000.00	500,000.00	-	0.00%
TRANSFERS	28,244.00	-	28,244.00	100.00%
TOTALS	$77,908,379.09	$ 74,362,639.99	$ 3,545,739.10	4.55%

THE COUNTY BOARD OF EDUCATION REPORTS THE FOLLOWING EXPENDITURES

FOR THE PUBLIC SCHOOL PURPOSE AS OF THE QUARTER ENDING JUNE 30, 2016

FEDERAL PROGRAMS - CONSOLIDATED ADMIN.	BUDGET	SPENT	REMAINING	PERCENT REMAINING
REGULAR INSTRUCTION	$ 163,109.00	$ 155,298.58	$ 7,810.42	4.79%
TOTALS	$ 163,109.00	$ 155,298.58	$ 7,810.42	4.79%

FEDERAL PROGRAMS - TITLE I	BUDGET	SPENT	REMAINING	PERCENT REMAINING
REGULAR INSTRUCTION	$ 1,973,566.34	$ 1,909,674.02	$ 63,892.32	3.24%
OTHER STUDENT SUPPORT	152,274.00	146,488.36	5,785.64	3.80%
REGULAR INSTRUCTION	494,352.16	359,610.68	134,741.48	27.26%
TRANSFERS	45,918.00	42,759.00	3,159.00	6.88%
TOTALS	$ 2,666,110.50	$ 2,458,532.06	$ 207,578.44	7.79%

FEDERAL PROGRAMS - TITLE IIA	BUDGET	SPENT	REMAINING	PERCENT REMAINING
REGULAR INSTRUCTION	$ 198,387.00	$ 194,346.38	$ 4,040.62	2.04%
REGULAR INSTRUCTION	305,489.55	241,450.52	64,039.03	20.96%
TRANSFERS	6,054.00	6,054.00	-	0.00%
TOTALS	$ 509,930.55	$ 441,850.90	$ 68,079.65	13.35%

FEDERAL PROGRAMS - TITLE III	BUDGET	SPENT	REMAINING	PERCENT REMAINING
REGULAR INSTRUCTION	$ 142,010.11	$ 104,431.40	$ 37,578.71	26.46%
REGULAR INSTRUCTION	19,694.00	12,661.02	7,032.98	35.71%
TRANSFERS	2,126.00	2,072.00	54.00	0.00%
TOTALS	$ 163,830.11	$ 119,164.42	$ 44,665.69	27.26%

FEDERAL PROGRAMS - TITLE III IMMIGRANT GRANT	BUDGET	SPENT	REMAINING	PERCENT REMAINING
REGULAR INSTRUCTION	$ 3,577.86	$ 3,577.86	$ -	0.00%
TOTALS	$ 3,577.86	$ 3,577.86	$ -	0.00%

THE COUNTY BOARD OF EDUCATION REPORTS THE FOLLOWING EXPENDITURES

FOR THE PUBLIC SCHOOL PURPOSE AS OF THE QUARTER ENDING JUNE 30, 2016

FEDERAL PROGRAMS - TITLE III IMMIGRANT SUPPL.	BUDGET	SPENT	REMAINING	PERCENT REMAINING
REGULAR INSTRUCTION	$ 11,267.81	$ 11,267.81	$ -	0.00%
TOTALS	$ 11,267.81	$ 11,267.81	$ -	0.00%

FEDERAL PROGRAMS - TITLE X HOMELESS ED.	BUDGET	SPENT	REMAINING	PERCENT REMAINING
REGULAR INSTRUCTION	$ 56,897.36	$ 56,816.53	$ 80.83	0.14%
TRANPORTATION	4,097.63	4,097.63	-	0.00%
TOTALS	$ 60,994.99	$ 60,914.16	$ 80.83	0.13%

FEDERAL PROGRAMS - CARL PERKINS	BUDGET	SPENT	REMAINING	PERCENT REMAINING
VOCATIONAL EDUCATION	$ 115,454.88	$ 115,454.88	$ -	0.00%
OTHER STUDENT SUPPORT	36,119.30	36,119.30	-	0.00%
VOCATIONAL EDUCATION	3,255.21	3,255.21	-	0.00%
TRANSFERS	893.61	893.61	-	0.00%
TOTALS	$ 155,723.00	$ 155,723.00	$ -	0.00%

FEDERAL PROGRAMS - CARL PERKINS RES. GRANT	BUDGET	SPENT	REMAINING	PERCENT REMAINING
VOCATIONAL EDUCATION	$ 6,450.00	$ 500.00	$ 5,950.00	92.25%
TOTALS	$ 6,450.00	$ 500.00	$ 5,950.00	92.25%

FEDERAL PROGRAMS - IDEA DISCRETIONARY	BUDGET	SPENT	REMAINING	PERCENT REMAINING
SPECIAL EDUCATION	$ 7,031.95	$ 7,031.50	$ 0.45	0.01%
TOTALS	$ 7,031.95	$ 7,031.50	$ 0.45	0.01%

THE COUNTY BOARD OF EDUCATION REPORTS THE FOLLOWING EXPENDITURES

FOR THE PUBLIC SCHOOL PURPOSE AS OF THE QUARTER ENDING JUNE 30, 2016

FEDERAL PROGRAMS - IDEA PRESCHOOL DISC.	BUDGET	SPENT	REMAINING	PERCENT REMAINING
SPECIAL EDUCATION	$ 54,869.00	$ 54,869.00	$ -	0.00%
SPECIAL EDUCATION	2,166.00	2,166.00	-	0.00%
TOTALS	$ 57,035.00	$ 57,035.00	$ -	0.00%

FEDERAL PROGRAMS - IDEA	BUDGET	SPENT	REMAINING	PERCENT REMAINING
SPECIAL EDUCATION	$ 2,216,175.00	$ 2,132,109.84	$ 84,065.16	3.79%
TOTALS	$ 2,216,175.00	$ 2,132,109.84	$ 84,065.16	3.79%

FEDERAL PROGRAMS - IDEA CARRYOVER	BUDGET	SPENT	REMAINING	PERCENT REMAINING
SPECIAL EDUCATION	$ 96,387.45	$ 96,387.45	$ -	0.00%
TOTALS	$ 96,387.45	$ 96,387.45	$ -	0.00%

FEDERAL PROGRAMS - SPED PRESCHOOL	BUDGET	SPENT	REMAINING	PERCENT REMAINING
SPECIAL EDUCATION	$ 54,848.00	$ 32,828.83	$ 22,019.17	40.15%
TOTALS	$ 54,848.00	$ 32,828.83	$ 22,019.17	40.15%

FEDERAL PROGRAMS - SPED PRESCHOOL CARRYOVER	BUDGET	SPENT	REMAINING	PERCENT REMAINING
SPECIAL EDUCATION	$ 17,196.19	$ 17,196.19	$ -	0.00%
TOTALS	$ 17,196.19	$ 17,196.19	$ -	0.00%

TOTAL FEDERAL PROGRAMS	$ 6,189,667.41	$ 5,749,417.60	$ 440,249.81	7.11%

COMCAST

RECEIVED
AUG 25 2016
OFFICE OF THE
HAMBLEN COUNTY MAYOR

August 23, 2016

The Honorable Bill Brittain
Hamblen County
511 West Second North Street
Morristown, Tennessee 37814

Re: Important Information about Customer TV Boxes and Modem

Dear Mayor Brittain:

As part of our continuing effort to keep you informed, I wanted to let you know about an upcoming change affecting certain Comcast TV boxes and modems. Beginning August 24, 2016, a limited number of customers in your community will be asked to upgrade their equipment to take advantage of our new technology enhancements. With this upgrade, customers will enjoy improved HD picture quality and be able to record and store more shows on their DVR.

To continue to view all of their current favorite HD channels, some customers will need to upgrade their cable boxes no later than November 9. We have established a customer-friendly process for our customers to upgrade their equipment. They simply need to call 1.800.XFINITY (934.6489) and mention "Equipment Update" to schedule a free professional installation, or tune to channel 1995 on each TV connected to their account and follow the simple instructions on the screen, and we'll send them everything they will need to get set up.

While we recognize this change may be an initial inconvenience to customers, this change will pave the way for more HD options and the fastest in-home WiFi.

We are informing our customers of this upcoming change through letters to their homes and email notifications. A sample notification letter is enclosed for your reference. We will continue to notify customers on an ongoing basis about this change, including any deadlines for action, and will keep you informed as well.

Please let me know if you have any questions.

Sincerely,

Amy K. Averill
Director, External Affairs

Enclosure: Customer Notice

6200 The Corners Parkway Norcross, GA 30092 www.comcastcorporation.com

Equipment Update

xfinity

Sam A Sample
123 Main Street
Anytown, US 12345-6789

Update your TV box - on us.

Dear Sam Sample,

We've noticed you have an older TV box and we'd like to give you a new one — on us.

You'll need the latest technology to enjoy enhanced HD. Older devices like yours can't keep up with new features and will lose HD channels.

That's why we've made it easy to update equipment so you can enjoy the best TV experience possible. Here's how:

1> Tune to channel 1995 on each TV in your home.
2> Follow the simple instructions on the screen to order your replacement.
3> Set up and activate your new equipment.

Questions? Find answers at xfinity.com/tradeup or call 1-800-XFINITY (934-6489) and mention "Equipment Update."

Thank you for choosing XFINITY. Ensuring that you get the most from your TV service is part of our commitment to improving your overall experience.

Sincerely,

Douglas Guthrie
Regional Senior Vice President

Your TV box must be installed by 11/9/2016 to keep your favorite HD channels.

COMCAST

LTP185991-0003

Frequently Asked Questions

1> Do I really need to replace my TV box(es)?

Yes. To provide you with better TV service, we have upgraded our network. As a result, one or more of your devices needs to be replaced to keep up with today's latest technology. For those of you with a DVR, saved recordings will not transfer and recordings for future programs will need to be reset on the new TV box.

2> I have more than one TV box — how do I know which one(s) needs to be replaced?

Simply tune to channel 1995 on each of your TVs and follow the on-screen instructions. It will let you know if your TV box is compatible with the upcoming changes or needs to be replaced.

3> How do I replace the box(es)? You can choose one of these three options to get your new device:

- **On your TV:** Go to channel 1995 and follow the on-screen instructions to get a new TV box shipped to your home.
- **Call us at 1-800-XFINITY:** Place an order, ask questions or schedule a professional installation for an additional fee.

4> How do I return my existing TV box(es)? There are three options to return your box:

- **By mail:** Use the return label in your self-installation kit.
- **By appointment:** If your new TV box is professionally installed, your technician will take your existing equipment.

LTP185991-0003

RECEIVED
AUG 10 2016
OFFICE OF THE
HAMBLEN COUNTY MAYOR

BILL HASLAM
GOVERNOR

STATE OF TENNESSEE
DEPARTMENT OF COMMERCE AND INSURANCE
TENNESSEE CORRECTIONS INSTITUTE
DAVY CROCKETT TOWER
500 JAMES ROBERTSON PARKWAY
NASHVILLE, TENNESSEE 37243
(615) 741-3816 FAX: (615) 532-2333

BETH ASHE
EXECUTIVE DIRECTOR

August 5, 2016

Sheriff Esco Jarnagin
Hamblen County
310 Allison Street
Morristown, Tn. 37814

Re: Hamblen County Jail

Dear Sheriff Jarnagin:

The Tennessee Corrections Institute recently conducted the annual inspection for the above named facility. The inspection revealed that this facility does not meet all the applicable minimum standards.

A re-inspection will be conducted on or about **September 30, 2016** to determine if the deficiencies have been corrected. The final report will be presented to the Board of Control at its next meeting.

The Detention Facility Specialist assigned to your region is available for any assistance that you may need.

Sincerely,

Beth Ashe
Executive Director

Enclosure – Inspection Report

Cc: Bill Britain, County Mayor
Tonya West, Detention Facility Specialist
File

TENNESSEE CORRECTIONS INSTITUTE
INSPECTION REPORT

[X] Initial Inspection [ ] Re-Inspection

Name of Facility: Hamblen County Jail

Type of Facility: 1

Location:	310 Allison Street	Morristown	37814	Hamblen
	Street	City	Zip	County

Facility Administrator:	Esco Jarnagin	Sheriff	(423) 585- 2779
	Name	Title	Phone Number

Facility Manager:	Teresa Laws	Jail Administrator	(423) 586- 2779
	Name	Title	Phone Number

County Mayor, City Mayor, or city Administrator:	Bill Britain	Mayor	(423) 586- 3781
	Name	Title	Phone Number

Location:	511 West 2nd North Street Morristown	Morristown	37814	Hamblen
	Street	City	Zip	County

DFS Tonya West
Signature of Inspector

August 3, 2016
Date Of Inspection

September 30, 2016
Date of Re-Inspection

	Certify
	Do not certify
X	Re-inspection required
	Certify with approved BOC POA (New/Updated)

INSPECTION REPORTING FORM

Date: August 3, 2016 Inspectors: DFS Tonya West and DFM Robert Kane

Facility Name: Hamblen County Jail Type: 1

	Not Overcrowded
	Overcrowded/County prisoners (plan attached)
X	Overcrowded /County/State Prisoners (Attach ADP Calculations) (ADP Daily Average from January 1, 2016 to August 3, 2016 is 360)
	Currently operating under TCI approved plan
	Sufficient progress made on plan of action
	Status change recommended
	Capacity Change

	Name	Title
Information provided by:	Teresa Laws	Jail Administrator
	Gerry Hambrick	Lieutenant
	Doug Rich	FTO
	Sarah Moon	RN
	Brandy Klein	LPN
	Regina Maddron	LPN
	Andie Miller	Food Service Supervisor

1400-1-.04 Physical Plant: **Deficiencies Found: Yes** X **No**

(1) The male and female inmate housing areas in the jail have very poor lighting and poor ventilation, which appears to be causing a continuous mold/mildew problem, as well as, making it difficult to control the temperature.
(3) Male and Female cell areas are not in compliance with required square footage due to overcrowding.
(6) Male and Female cell areas are not in compliance with toilet and sink ratios due to overcrowding.
(7) Male and Female cell areas are not in compliance with shower ratio due to overcrowding.
(23) Facility does not have enough cells to accommodate the facility's classification plan. Male and female inmates are not separated by sight, sound, and physical contact. Minimum, Medium, and Maximum security inmates are not able to be separated. Male and female inmates were being housed in the hall in front of the booking area along with a male inmate being shackled to the restraint chair and several males were shackled to benches. Male and female inmates are allowed to intermingle unimpeded within the previously noted area. Female trustee workers were roaming around the facility without the supervision of a Correctional Officer, including the areas around the male inmates.

Additional Comments:

Note: All cell areas in the original inmate housing areas have lighting that can only be controlled and turned on by the inmates in the cell areas. Officers have to enter areas with very little lighting and have the inmates turn on their lights in the cells to be able to see. This is only compounded by the fact that there are inmates that have to be housed in the hall areas, shower areas, and under another inmates bunk on the floor due to overcrowding. This creates serious safety and security issues for the inmates, correctional staff, and community.
Note: The facility's emergency generator is checked weekly by Maintenance Department. The emergency generator is checked yearly by Cummins Crosspoint, LLC with a last service date of August 6, 2015.

1400-1-.05 Administration/Management: **Deficiencies Found: Yes** X **No**

(2) The facility's Policy and Procedure Manual is being revised to include the 2015 standards revisions and prior missing standards. The policy and procedures have not been signed or approved by the Sheriff.
(4) The facility has not completed a Fire Drill within the second quarter.
(6) The facility does not have evacuation plans posted within the cell areas. The contractor or local fire inspector has not reviewed or approved the facility's evacuation plans.
(8) The facility does not have a preventive maintenance plan.
(10) The facility does not have an inmate grievance procedure with one level of appeal.

Additional Comments:

Note: Lake Way Sprinkler services the Sprinkler System with last service date of February 17, 2016.
Note: Power Clean Pressure Washing services the Food Service Hood with last service date of February 20, 2015.
Note: Bullzye Fire Extinguisher Co. services the Fire Extinguishers and Kitchen Hood with last service date of January 26, 2016.
Note: Simplex/Grinnell completed the Fire Alarm Inspection on May 19, 2016.

1400-1-.06 Personnel: **Deficiencies Found: Yes** [X] **No** [ ]

(6) Facility needs to begin providing non-support staff annual training.
(10) Facility needs to implement ongoing in-service training on firearms and less lethal weapons into the facility's training program.

Additional Comments:

1400-1-.07 Security: **Deficiencies Found: Yes** [X] **No** [ ]

(6) Keys, handcuffs, and shackles are not being documented on a consistent basis.
(9) Firearms, chemical agents, and other related security and emergency equipment are not being inventoried or tested quarterly.
(10) Inmates are not being supervised when using tools, supplies, and equipment.
(11) Facility staff are not completing weekly inspections of the facility.
(12) Facility does not have an inventory of tools, kitchen knives, toxic, corrosive and flammable substances, and other potentially dangerous substances.
(14) Detention officer posts are not in close proximity to inmate living areas. Facility does not have post orders.
(15) Facility administrator or designee is not visiting the facility's living areas weekly.
(17) Inmate movement is not controlled by Correction Officers. Female trustees were roaming freely throughout the facility.
(18) Facility staff are not properly documenting security inspections. Documentation in the male cell and workhouse area is vague and has from 2 to 10 hours between security checks. Female cell area documentation has up to 12 hours between physical security checks. This is a direct result of staffing being inadequate to supervise inmates as well as the antiquated and overcrowded facility.
(19) Facility does not have sufficient staff to perform the functions relating to security, custody, and supervision of inmates. The lack of security checks area direct reflection of insufficient staffing to perform the necessary duties to maintain the safety and security throughout the facility.
(20) Restraint chair is not to be used as punishment however a male inmate was shackled to the restraint chair. In the female housing unit, 2 female inmates were shackled to the restraint chair, with one being on a suicide watch.
(21A-D) Facility is not using the restraint chair for only extreme instances, and the inmates are not being properly supervised while in the restraint chair. Documentation of security checks are not within the continuous or 15 minute time perimeters. Medical is not assessing inmates placed in or attached to restraint chair.
(22B) Firearms, chemical agents, and related security and emergency equipment are not being inventoried or tested quarterly.

Additional Comments:

1400-1-.08 Discipline: **Deficiencies Found: Yes** [X] **No** [ ]

(2, 4, 7) Facility needs to implement the disciplinary process that is currently in their policy and procedure by completing disciplinary reports for rule violations and having hearings to determine sanctions. This is vital to help maintain control of the overcrowded and understaffed facility.

Additional Comments:

1400-1-.09 Sanitation/Maintenance: **Deficiencies Found: Yes** [X] **No** [ ]

(1) The facility cell areas have excessive items including: strings, pictures, drawings, food items, books, paper on floor, walls, and bunks. Recommend a facility wide search to remove all the contraband and excessive items, as well as a thorough cleaning of the facility. The freezer seal needs to be replaced or repaired in the kitchen. The dishwasher needs to be replaced or repaired in the kitchen. In Female A Pod, the shower drain is clogged, one toilet does not work, and showers do not have good water pressure. In Female C Pod, there are several lights that need to be replaced. In Female D Pod the toilet is stopped up. Lights needs to be replaced in all male housing areas. In Male Annex, the ceiling needs to be repaired. Vents throughout the facility need to be cleaned or replaced.
(2) Daily sanitation logs are not being completed on a consistent basis. The daily sanitation log does not reflect the accurate conditions of the cell areas. This also is a reflection of lacking adequate staff to fill all necessary post and perform all duties.
(5) Facility needs to remove all pictures from the walls throughout the facility.
(6) Facility needs to clean and paint all showers throughout the facility. The ceiling above the showers in W-COT is cracking and falling down. The ceiling in the shower area of Female A Pod needs to be repaired.

Additional Comments:

Note: Pest Control is provided twice monthly by Hale Pest Control with last service date of August 2, 2016.

1400-1-.10 Food Services: **Deficiencies Found: Yes** [X] **No** [ ]

(14) Kitchen knives are not being inventoried.

Additional Comments:

Note: Facility's Dietician Letter was issued by Haley Stiles on January 26, 2016.

1400-1-.11 Mail & Visiting: **Deficiencies Found:** Yes [X] No [ ]

(3) Outgoing mail is not inspected for contraband prior to delivery.

Additional Comments:

1400-1-.12 Inmate Programs & Activities: **Deficiencies Found:** Yes [X] No [ ]

(2) Recreation is not being conducted and/or logged on a consistent basis. This includes outside recreation and one hour out of cell per day recreation.

(5 A-B) Facility needs to implement written operational procedures, careful screening and selection procedures, written rules of conduct, a system of supervision to minimize inmate abuse of program privileges, a complete record- keeping system, a system for evaluating program effectiveness, and efforts to obtain community cooperation and support for release programs

(9) Foreign Nationals do not have access to information regarding contacting diplomatic representatives of the county of citizenship.

Additional Comments:

1400-1-.13 Medical Services: **Deficiencies Found:** Yes [X] No [ ]

(1) Sheriff/Administrator/ Health Authority has not completed an annual meeting.

(12) Staff responsible for supervising suicidal inmates are not being training annually.

(29A-D) Information concerning sexual abuse/assault prevention/intervention, self-protection, reporting sexual abuse/assault, treatment and counseling needs to be provided to inmates upon arrival to facility.

Additional Comments:

Note: The Medical Protocol Letter and Policy was provided by Dr. Walter Smith on January 1, 2016. All licensure is on file.

Note: First Aid Kit Letter was provided by Dr. Walter Smith on August 3, 2016.

Note: Mental Health Care is provided by Cherokee Mental Health and Mobile Crisis.

1400-1-.14 Admission, Records and Release: **Deficiencies Found:** Yes [X] No [ ]

(1DD) A criminal history check is not being completed on inmates during the booking process.

(3) There is no documentation showing the inmate has made or completed a phone call during the booking process

Additional Comments:

1400-1-.15 Hygiene: **Deficiencies Found:** Yes [X] No [ ]

(1A, B, C, and D) Documentation of inmates receiving clean socks, undergarments, outer garments, footwear, and uniforms is not being completed.

(5A, D, and E) Documentation of inmates receiving mattress, blanket, and bath-sized towel is not being completed. Inmates are not being provided with a mattress in good repair. The facility needs to remove and replace mattresses through the entire facility, due to the inmates destroying the mattresses.

(6A, B, C and 7) Correctional Officers need to complete the documentation for laundry; currently female trustees are completing the task. Mattress sanitation logs are being completed monthly. However, most mattresses are damaged and unable to be sanitized. Laundry is only being completed when the inmates want to send out the items this includes blankets, sheets, uniforms, and personal laundry.

Additional Comments:

Note: Commissary is provided by Blind Vendors.

1400-1-.16 Supervision of Inmates: **Deficiencies Found:** Yes [X] No [ ]

(1) The facility is not conducting or logging security checks within an hourly basis on an irregular schedule. The female cell areas security checks are being completed via camera monitor. Physical security checks had time gaps of up to 12 hours between checks. Normally security checks are completed when medications are being dispensed by nursing staff and correctional staff. Jail Administrator advised that due to safety concerns the Correctional Officers were advised not to complete physical security checks unless there are two Correctional Officers present. Security checks in the male cell and workhouse areas varied from 2 to 10 hours between checks. Suicide Watch Logs are not in compliance with Policy and Procedures or Medical Protocol. Medical is not conducting an initial screening prior to mobile crisis being called to check suicidal inmates.

Additional Comments:

1400-1-.17 Classification: **Deficiencies Found: Yes** [X] **No** [ ]

(1) Due to overcrowding, the classification process is impossible to achieve. Classification problems were evident due to the number of inmate on inmate assaults. From January 1 to July 7, 2016, 153 incidents of inmate on inmate assaults, 10 assaults on officer incidents, 55 restraint chair incidents, 112 suicide watches, 149 medical incidents, 96 contraband incidents, and three escapes. In 2015 from January 1 to July 7 there were 501 total incidents. From January 1 to July 7, 2016 there have been 753 total incidents.
(2) Sight, sound, and physical separation between male and female inmates has become impossible to achieve due to overcrowding within the facility. Female trustees were roaming freely throughout the facility which included the male cell areas. In the booking hallway, male and female inmates were shackled to benches and intermingling with each other. Several males and females on medical watch and one on suicide watch were also lying on mats in the booking hallway with one male shackled to the restraint chair and others shackled to benches. Inmates were also present in this area that were coming and going for court and other areas in and out of the facility. Three male inmates were being housed in the old visitation room which had poor lighting and ventilation and secured by a residential sliding lock.
(3) Due to overcrowding throughout the facility, inmates with disabilities are not being housed and managed in a manner that provides for their safety and security.

Additional Comments:

[X] Initial Annual Report [ ] Re-inspection

	Name:	Title:
Exit Interview:	Teresa Laws	Jail Administrator
	Gerry Hambrick	Lieutenant

Comments:

Recommend Re-Inspection on or about September 30, 2016 due to deficiencies identified within the Inspection Report. Staff was very professional and courteous during the inspection process.

Note: The Tennessee Corrections Institute is authorized to grant this facility an extension not to exceed 60 days from the initial inspection to comply with minimum standards. No additional extensions may be granted. If applicable, a re-inspection will be conducted within 60 days and a recommendation will be made to the Board of Control. TCA 41-4-140, (4) (b) (1)

TENNESSEE CORRECTIONS INSTITUTE
ANNUAL JAIL DATA PROFILE

Facility Name:	Hamblen County Jail
Date of Inspection :	August 3, 2016
Date of Construction:	1980
Date of Last Renovation :	1988/2003/2008

Certified Beds	Male 187	Female 68	**Current Number of Inmates**
Total Certified Capacity	255		**Total Male: 259** **Total Female: 116**
Population Day of Inspection	375		**TDOC Backup Males:** **TDOC Backup Females:**
January 1, 2016 to August 3, 2016 Average Daily Population	360 M-248 F-112		Comments: Unable to Provide Totals for State Inmates due to new jail management system

Number of Detention Staff	Actual Staff	51	Part Time	0
	Full Time	56		

New Positions Created Since Last Inspection	8
Number of New Hires Since Last Inspection	42

Does the Detention Staff also perform as: Dispatchers?	Yes	No X
Patrol Officers?	Yes	No X
Other (Specify)		

Total Annual Jail Budget	$ 3,628,453.00

(For this item, include janitorial supplies, maintenance and repair, medical and dental care, detention staff salaries, and contractual services)

Are you presently renovating, constructing, or planning a new detention facility?

Yes	No X

If yes, what is planned and when do you expect to complete it?

The County Commission had a CCP meeting on February 17, 2015.

Insurance Provider: Traveler's Insurance

Address: P.O. 13426 Reading, PA 19612

Telephone: (912)- 898- 8460

CI-0031 (Rev. 6/14) RDA No. 2885

Hamblen County Government
Public Services Committee
Monday, September 12, 2016
Hamblen County Health Department Conference Room

MINUTES

Members Present:

Randy DeBord	Tim Goins	Rick Eldridge	Larry Carter	John Smyth
Stancil Ford	Joe Huntsman, Sr.	Hubert Davis	Johnny Walker	

Members Absent:
None

Call to Order
Chairman Shipley called the meeting to order at 11:37 a.m.

Visitors Wishing to Address the Committee
None

Old Business
None

New Business

a. Chair Shipley explained that Resolution 16-23 to Delete Part K, Section 7.4 Hamblen County Zoning Resolutions and Resolution 16-24 to Amend Section 6.11 Accessory Buildings, Hamblen County Zoning Resolutions would not be taken up for business at this time. He explained that the Planning and Zoning Department will be conducting additional research. No action was taken.

b. Items to Surplus – from Jail Kitchen: One (1) Dishwasher Hobart AM-14 Serial #23-1062-778, One (1) Booster Serial #92566820307 and One (1) set of Clean/Dirty Tables

Motion (John Smyth/Hubert Davis, all in favor) to surplus one (1) Dishwasher Hobart AM-14 Serial #23-1062-778, one (1) Booster Serial #92566820307 and one (1) set of Clean/Dirty Tables.

Items of Interest

a. Morristown-Hamblen Humane Society Reports

Adjournment
There being no further business, Chairman Shipley adjourned the meeting at 11:39 a.m.

Hamblen County Government

PUBLIC SERVICES COMMITTEE

TENNESSEE
Hamblen County
SERVICE • COMMUNITY • INDUSTRY
PUBLIC SERVICES COMMITTEE

Howard Shipley
Chairman

Tim Goins
Vice-Chairman

Rick Eldridge
Ex-Officio

Larry Carter
Member

Hubert Davis
Member

Randy DeBord
Member

Stancil Ford
Member

Joe Huntsman, Sr.
Member

John Smyth
Member

Johnny Walker
Member

Monday, September 12, 2016
Immediately Following Adjournment of Finance Committee
Hamblen County Health Department Conference Room

AGENDA

1. **Call to Order** – *Chairman Howard Shipley*
2.

3. **Visitors Wishing to Address the Committee** – *Chairman Howard Shipley*
(*Visitors will be allotted 5 minutes to speak)*

4. **Old Business** – *Chairman Howard Shipley*
   a. None

5. **New Business** – *Chairman Howard Shipley*
   a. Resolution 16-23 to Delete Part K, Section 7.4 Hamblen County Zoning Resolution – *Planning and Zoning Manager Tina Whitaker*
   b. Resolution 16-24 to Amend Section 6.11 Accessory Buildings, Hamblen County Zoning Resolution – *Planning and Zoning Manager Tina Whitaker*
   c. Items to Surplus – from Jail Kitchen: One (1) Dishwasher Hobart AM-14 Serial #23-1062-778, One (1) Booster Serial #92566820307 and One (1) set of Clean/Dirty Tables

6. **Items of Interest (No Action Necessary)** – *Chairman Howard Shipley*
   a. Morristown-Hamblen Humane Society Reports

7. **Adjournment** – *Chairman Howard Shipley*

Morristown-Hamblen Humane Society, Inc.
Profit & Loss Prev Year Comparison
July 2015 through June 2016

	Jul '15 - Jun 16	Jul '14 - Jun 15
Ordinary Income/Expense		
Income		
3999 · Training / Education Refund	525.00	0.00
4000 · Adoption		
4001 · Fees	0.00	23,182.31
4002 · Refunds		
Vetting for Rescue refund.	595.30	0.00
4002 · Refunds - Other	-180.00	-775.00
Total 4002 · Refunds	415.30	-775.00
4004 · Adoption - Pet Sense	4,065.00	0.00
4007 · Adoption - puppy	1,530.00	0.00
4000 · Adoption - Other	44,573.50	2,700.00
Total 4000 · Adoption	50,583.80	25,107.31
4003 · Medical Fee	3,462.50	0.00
4005 · After Hours Pick-up Charge	240.00	125.00
4008 · Microchip Fee	8,305.00	0.00
4010 · Animal Pick-up - County	145.00	20.00
4015 · Animal Pickups - Vet	420.00	0.00
4020 · Boarding Fees	3,916.00	3,193.00
4025 · license & Fees Refund	64.75	0.00
4030 · Citations	1,565.50	292.50
4040 · Donations		
4041 · Donations - AJ Fund	8,771.41	0.00
4042 · Building Fund	1,437.02	908.00
4043 · Donations Cat Shed	681.59	0.00
4045 · Memorial	1,590.00	845.00
4048 · Rescue	5,999.90	0.00
4040 · Donations - Other	13,984.48	17,175.04
Total 4040 · Donations	32,464.40	18,928.04
4060 · Euthanasia Fees	2,140.00	1,120.00
4061 · Animal Disposal Fee	220.00	0.00
4100 · Fundraising		
4103 · Fundraising Bake Sale	1,277.00	0.00
4104 · Fundraising - Christmas Ornamen	848.00	0.00
4105 · Yard Sale	1,806.25	0.00
4107 · Smile Amazon	42.26	0.00
4110 · Car Show Income	1,918.00	235.00
4100 · Fundraising - Other	1,932.25	0.00
Total 4100 · Fundraising	7,823.76	235.00
4111 · Car Show Expenses	-176.00	0.00
4135 · T-shirts Income	2,149.00	580.00
4200 · Funds - City of Morristown	137,890.00	137,892.00
4210 · Funds - Hamblen County	133,500.00	133,500.00
4250 · Membership Fees	2,875.00	4,353.00
4260 · Miscellaneous Income	286.70	1,204.00
4270 · Rabies Vaccination Deposit		
Rabies Vaccination Deposit	39.00	0.00
4270 · Rabies Vaccination Deposit - Other	1,735.00	1,611.70
Total 4270 · Rabies Vaccination Deposit	1,774.00	1,611.70
4280 · Reclaim Fee	2,000.00	555.00
4290 · Surrender Fee	5,475.00	325.00
4300 · Spay / Neuter		
Spay / Neuter - Deposit	75.00	0.00
4301 · Spay / Neuter Deposit	0.00	2,637.00
4302 · Spay / Neuter Refund	0.00	-1,670.00
4320 · Spay / Neuter Grant Monies	7,060.00	0.00
4300 · Spay / Neuter - Other	-155.00	50.00

Morristown-Hamblen Humane Society, Inc.
Profit & Loss Prev Year Comparison
July 2015 through June 2016

	Jul '15 - Jun 16	Jul '14 - Jun 15
Total 4300 · Spay / Neuter	6,980.00	1,017.00
4400 · Frozen Cats	266.00	159.00
Total Income	404,895.41	330,217.55
Gross Profit	404,895.41	330,217.55
Expense		
Professional Fee	1,825.00	0.00
6000 · Payroll Expense		
6010 · ACO	36,228.90	61,711.28
6020 · Admin	50,027.08	22,430.22
6030 · Office	52,930.94	54,775.47
6040 · Kennel	62,537.76	57,947.26
6100 · Payroll Tax Expense	20,022.04	16,920.42
6150 · Other Employee Expenses	0.00	-174.68
6000 · Payroll Expense - Other	132.38	0.00
Total 6000 · Payroll Expense	221,879.10	213,609.97
66900 · Reconciliation Discrepancies	0.00	-19.00
7000 · Advertising		
7002 · Newspaper	333.27	1,401.87
7000 · Advertising - Other	1,901.72	0.00
Total 7000 · Advertising	2,234.99	1,401.87
7001 · Refund on Adoption	845.00	0.00
7010 · Alarm Monitoring	522.46	931.41
7020 · Animal Care		
7021 · Animal Care Supplies	2,359.24	2,351.72
7023 · Animal Care Cat Food	445.33	0.00
7024 · Kitty Litter	3,631.66	0.00
7025 · Flea Treatment	480.00	0.00
7020 · Animal Care - Other	580.82	676.51
Total 7020 · Animal Care	7,497.05	3,028.23
7030 · Bank Charges	1,319.79	781.01
7040 · Bookkeeping & Audit	441.94	17,545.10
7050 · Communications		
7052 · Cell Phone	325.29	1,445.88
7053 · Internet Service	399.37	112.00
7054 · Telephone	2,641.54	1,526.99
7055 · Web Site	17.17	220.81
7056 · Communications TV	12.70	0.00
7050 · Communications - Other	0.00	11.28
Total 7050 · Communications	3,396.07	3,316.96
7060 · Computer / Software Supplies	0.00	219.45
7070 · Dues & Subscriptions	731.00	37.90
7080 · Equipment / Tools	5,333.84	339.92
7090 · Food - Animal	3,928.06	12,746.08
7110 · Insurance		
7112 · Auto	6,597.93	-367.00
7113 · D&O Liability	1,225.00	13,300.51
7114 · Group Medical	593.14	14,992.09
7116 · Volunteer Accident Coverage	0.00	375.00
7117 · Workmen's Comp	3,294.00	4,069.00
7119 · Commercial Property	0.00	4,804.50
7127 · Group Life	19.73	0.00
7110 · Insurance - Other	1,343.79	0.00
Total 7110 · Insurance	13,073.59	37,174.10
7120 · Landfill Fees		
7121 · TIDI Dumpster	1,448.55	112.11

Morristown-Hamblen Humane Society, Inc.
Profit & Loss Prev Year Comparison
July 2015 through June 2016

	Jul '15 - Jun 16	Jul '14 - Jun 15
7120 · Landfill Fees - Other	612.15	2,287.01
Total 7120 · Landfill Fees	2,060.70	2,399.12
7130 · Legal Fees	4,615.00	5,484.45
7140 · License & Fees	4,395.22	796.89
7150 · Meals		
7151 · Employees	0.00	87.46
7152 · Inmates	8,362.12	6,613.51
7153 · PALS	0.00	200.16
Total 7150 · Meals	8,362.12	6,901.13
7159 · Medicine / Medical		
7160 · Medicine / Medical Supplies	21,404.96	18,938.01
7161 · Reimbursement	0.00	-3,882.52
7159 · Medicine / Medical - Other	1,221.86	69.38
Total 7159 · Medicine / Medical	22,626.82	15,124.87
7169 · Microchip		
7170 · Microchip Supplies	9,883.44	5,994.00
7171 · Reimbursement	30.00	-5,115.00
7169 · Microchip - Other	0.00	-825.00
Total 7169 · Microchip	9,913.44	54.00
7180 · Miscellaneous	0.00	539.29
7190 · Newsletter	0.00	127.79
7200 · Office Expenses	1,470.90	1,439.41
7205 · Over / Short	-4.87	0.00
7210 · Penalties & Late Fees	36.83	720.14
7211 · Installment Fee	18.00	0.00
7220 · Postage	394.03	755.79
7230 · Repairs & Maintenance		
7231 · Equipment	1,067.53	2,164.01
7232 · Property	1,570.33	1,966.40
7230 · Repairs & Maintenance - Other	2,946.58	515.97
Total 7230 · Repairs & Maintenance	5,584.44	4,646.38
7240 · Supplies		
7241 · ACO Supplies	11.64	71.92
7242 · Cleaning	4,909.20	6,467.24
7243 · Office		
7240a · Shipping Expense	282.89	61.54
7243 · Office - Other	4,654.89	8,748.04
Total 7243 · Office	4,937.78	8,809.58
7244 · Kennel Supplies		
7244a · Pest Control	1,010.00	0.00
7244 · Kennel Supplies - Other	2,801.72	3,137.98
Total 7244 · Kennel Supplies	3,811.72	3,137.98
7240 · Supplies - Other	530.81	383.08
Total 7240 · Supplies	14,201.15	18,869.80
7250 · Taxes		
7251 · Property Tax	254.00	446.30
7250 · Taxes - Other	177.89	416.04
Total 7250 · Taxes	431.89	862.34
7255 · Training / Education	250.00	650.00
7260 · Transportation		
7261 · Fuel	6,915.14	10,095.10
7263 · Repair & Maintenance	4,551.87	6,971.00

Morristown-Hamblen Humane Society, Inc.
Profit & Loss Prev Year Comparison
July 2015 through June 2016

	Jul '15 - Jun 16	Jul '14 - Jun 15
7264 · Fees / Citations	0.00	57.43
7260 · Transportation - Other	190.96	0.00
Total 7260 · Transportation	11,657.97	17,123.53
7270 · Uniforms	142.99	303.97
7280 · Utilities		
7281 · Electric	6,116.48	5,647.18
7282 · Utilities Security light	386.38	0.00
7283 · Gas	1,835.98	2,943.76
Total 7280 · Utilities	8,338.84	8,590.94
7300 · Veterinary Fees		
7310 · Regular Vet Fees	39,544.78	26,802.75
7315 · Veterinary Fees Rabies Certific	617.36	0.00
7316 · Spay & Neuter	373.00	0.00
7320 · Special Medical	570.00	0.00
7399 · Medical Donations (AJ Fund)	0.00	-1,661.00
7300 · Veterinary Fees - Other	2,046.42	811.00
Total 7300 · Veterinary Fees	43,151.56	25,952.75
7500 · W/C Medical / Medications	487.65	5,603.02
7600 · Fundraisers		
7611 · Car Show Expenses	492.37	0.00
7635 · T-shirt Expenses	2,018.00	644.00
Total 7600 · Fundraisers	2,510.37	644.00
9999 · Ask My Accountant	0.00	0.00
Total Expense	403,672.94	408,702.61
Net Ordinary Income	1,222.47	-78,485.06
Other Income/Expense		
Other Income		
8050 · Interest Income	3.54	2.61
8060 · Interest Expense	0.00	-4.38
8070 · Insurance refund	1,042.00	0.00
8080 · Sale of Inventory Asset	5,000.00	0.00
Total Other Income	6,045.54	-1.77
Other Expense		
Late fees & charges	539.72	0.00
9000 · Rescue Expenses	672.47	0.00
9010 · Rescue Van Expenses		
9011 · Rescue Van - Fuel	153.70	368.46
9012 · Rescue Van - R/M	0.00	130.73
Total 9010 · Rescue Van Expenses	153.70	499.19
9040 · Rescue Donations	-100.00	-2,115.50
9065 · Rescue Medical Expenses	130.82	0.00
9091 · Reimbursement Misc Expense	-26.99	175.07
Total Other Expense	1,369.72	-1,441.24
Net Other Income	4,675.82	1,439.47
Net Income	**5,898.29**	**-77,045.59**

Morristown-Hamblen Humane Society, Inc.
Profit & Loss
July 2016

	Jul 16	Jul 15
Ordinary Income/Expense		
Income		
4000 · Adoption		
4002 · Refunds		
Vetting for Rescue refund.	0.00	473.00
Total 4002 · Refunds	0.00	473.00
4004 · Adoption - Pet Sense	495.00	0.00
4007 · Adoption - puppy	1,080.00	0.00
4000 · Adoption - Other	2,660.00	3,775.00
Total 4000 · Adoption	4,235.00	4,248.00
4003 · Medical Fee	195.00	217.00
4005 · After Hours Pick-up Charge	25.00	25.00
4008 · Microchip Fee	690.00	880.00
4010 · Animal Pick-up - County	0.00	25.00
4020 · Boarding Fees	230.00	162.00
4030 · Citations	1,011.90	20.00
4040 · Donations		
4041 · Donations - AJ Fund	674.30	110.00
4042 · Building Fund	1,010.00	0.00
4045 · Memorial	20.00	150.00
4048 · Rescue	323.68	526.40
4040 · Donations - Other	1,528.00	1,100.01
Total 4040 · Donations	3,555.98	1,886.41
4060 · Euthanasia Fees	320.00	280.00
4061 · Animal Disposal Fee	60.00	0.00
4100 · Fundraising		
4110 · Car Show Income	615.00	331.00
4100 · Fundraising - Other	6,578.00	0.00
Total 4100 · Fundraising	7,193.00	331.00
4135 · T-shirts Income	118.00	22.00
4210 · Funds - Hamblen County	11,125.00	11,125.00
4250 · Membership Fees	1,895.00	430.00
4270 · Rabies Vaccination Deposit		
Rabies Vaccination Deposit	0.00	39.00
4270 · Rabies Vaccination Deposit - Other	131.00	65.00
Total 4270 · Rabies Vaccination Deposit	131.00	104.00
4280 · Reclaim Fee	100.00	0.00
4290 · Surrender Fee	560.00	505.00
4300 · Spay / Neuter		
Spay / Neuter - Deposit	25.00	0.00
Total 4300 · Spay / Neuter	25.00	0.00
Total Income	31,469.88	20,260.41
Gross Profit	31,469.88	20,260.41
Expense		
Professional Fee	0.00	-175.00
6000 · Payroll Expense		
6010 · ACO	3,318.47	5,539.38
6020 · Admin	5,173.10	3,076.90
6030 · Office	4,521.64	6,774.07
6040 · Kennel	7,206.87	4,783.71
6100 · Payroll Tax Expense	1,893.00	1,887.63
Total 6000 · Payroll Expense	22,113.08	22,061.69
7010 · Alarm Monitoring	304.96	302.46
7020 · Animal Care		

Morristown-Hamblen Humane Society, Inc.
Profit & Loss
July 2016

	Jul 16		Jul 15	
7021 · Animal Care Supplies		0.00		466.15
7024 · Kitty Litter		555.50		261.48
7020 · Animal Care - Other		0.00		79.99
Total 7020 · Animal Care		555.50		807.62
7030 · Bank Charges		82.73		86.72
7040 · Bookkeeping & Audit		750.00		5.00
7050 · Communications				
7053 · Internet Service		49.96		24.98
7054 · Telephone		297.82		289.60
7057 · Long Distance		9.06		0.00
7058 · Television		14.28		0.00
Total 7050 · Communications		371.12		314.58
7080 · Equipment / Tools		219.48		0.00
7090 · Food - Animal		262.21		554.75
7110 · Insurance				
7112 · Auto		611.98		0.00
7114 · Group Medical		420.14		-232.08
7117 · Workmen's Comp		279.00		0.00
Total 7110 · Insurance		1,311.12		-232.08
7120 · Landfill Fees				
7121 · TIDI Dumpster		224.52		0.00
7120 · Landfill Fees - Other		37.80		210.00
Total 7120 · Landfill Fees		262.32		210.00
7130 · Legal Fees		210.00		0.00
7140 · License & Fees		0.00		110.00
7150 · Meals				
7152 · Inmates		574.48		901.77
Total 7150 · Meals		574.48		901.77
7159 · Medicine / Medical				
7160 · Medicine / Medical Supplies		2,938.32		1,627.17
7159 · Medicine / Medical - Other		735.99		0.00
Total 7159 · Medicine / Medical		3,674.31		1,627.17
7169 · Microchip				
7170 · Microchip Supplies		0.00		1,518.48
7169 · Microchip - Other		-10.00		0.00
Total 7169 · Microchip		-10.00		1,518.48
7200 · Office Expenses		146.23		212.82
7220 · Postage		96.00		0.00
7230 · Repairs & Maintenance				
7231 · Equipment		91.90		282.59
7232 · Property		0.00		250.00
7230 · Repairs & Maintenance - Other		0.00		281.95
Total 7230 · Repairs & Maintenance		91.90		814.54
7240 · Supplies				
7241 · ACO Supplies		8.88		0.00
7242 · Cleaning		270.39		1,434.14
7243 · Office				
7240a · Shipping Expense	18.51		72.59	
7243 · Office - Other	284.70		1,072.03	
Total 7243 · Office		303.21		1,144.62
7244 · Kennel Supplies				
7244a · Pest Control	736.76		0.00	

Morristown-Hamblen Humane Society, Inc.
Profit & Loss
July 2016

	Jul 16	Jul 15
7244 · Kennel Supplies - Other	596.65	0.00
Total 7244 · Kennel Supplies	1,333.41	0.00
7245 · Condiments	88.95	0.00
Total 7240 · Supplies	2,004.84	2,578.76
7250 · Taxes	54.13	0.00
7260 · Transportation		
7261 · Fuel		
Fuel- ACO Truck	532.70	0.00
Fuel - ACO Van	117.61	0.00
Sur Charges & Admin Fees	75.69	0.00
7261 · Fuel - Other	0.00	744.07
Total 7261 · Fuel	726.00	744.07
7263 · Repair & Maintenance	10.00	2,258.72
7260 · Transportation - Other	0.00	190.96
Total 7260 · Transportation	736.00	3,193.75
7270 · Uniforms	0.00	0.00
7280 · Utilities		
7281 · Electric	738.00	582.00
7282 · Utilities Security light	21.00	0.00
7283 · Gas	199.90	0.00
Total 7280 · Utilities	958.90	582.00
7300 · Veterinary Fees		
7310 · Regular Vet Fees	1,131.50	4,466.66
7316 · Spay & Neuter		
Spay & Neuter-Jefferson Federal	50.00	0.00
7316 · Spay & Neuter - Other	627.00	0.00
Total 7316 · Spay & Neuter	677.00	0.00
7320 · Special Medical	0.00	335.00
7300 · Veterinary Fees - Other	0.00	57.00
Total 7300 · Veterinary Fees	1,808.50	4,858.66
7500 · W/C Medical / Medications	0.00	437.65
7600 · Fundraisers		
7635 · T-shirt Expenses	452.00	0.00
Total 7600 · Fundraisers	452.00	0.00
9999 · Ask My Accountant	0.00	0.00
Total Expense	37,029.81	40,771.34
Net Ordinary Income	-5,559.93	-20,510.93
Other Income/Expense		
Other Income		
8040 · Gain / Loss on Investments	26,624.16	0.00
8050 · Interest Income	0.00	0.49
8090 · Grants		
8091 · Grants - Spay Neuter	1,000.00	0.00
Total 8090 · Grants	1,000.00	0.00
Total Other Income	27,624.16	0.49
Other Expense		
9000 · Rescue Expenses	105.00	240.59
9010 · Rescue Van Expenses		

Morristown-Hamblen Humane Society, Inc.
Profit & Loss
July 2016

	Jul 16	Jul 15
9011 · Rescue Van - Fuel	0.00	0.00
Total 9010 · Rescue Van Expenses	0.00	0.00
9040 · Rescue Donations	-195.00	0.00
Total Other Expense	-90.00	240.59
Net Other Income	27,714.16	-240.10
Net Income	**22,154.23**	**-20,751.03**

Morristown-Hamblen Humane Society, Inc.
Profit & Loss
July 2016

	$ Change	% Change
Ordinary Income/Expense		
Income		
4000 · Adoption		
4002 · Refunds		
Vetting for Rescue refund.	-473.00	-100.0%
Total 4002 · Refunds	-473.00	-100.0%
4004 · Adoption - Pet Sense	495.00	100.0%
4007 · Adoption - puppy	1,080.00	100.0%
4000 · Adoption - Other	-1,115.00	-29.5%
Total 4000 · Adoption	-13.00	-0.3%
4003 · Medical Fee	-22.00	-10.1%
4005 · After Hours Pick-up Charge	0.00	0.0%
4008 · Microchip Fee	-190.00	-21.6%
4010 · Animal Pick-up - County	-25.00	-100.0%
4020 · Boarding Fees	68.00	42.0%
4030 · Citations	991.90	4,959.5%
4040 · Donations		
4041 · Donations - AJ Fund	564.30	513.0%
4042 · Building Fund	1,010.00	100.0%
4045 · Memorial	-130.00	-86.7%
4048 · Rescue	-202.72	-38.5%
4040 · Donations - Other	427.99	38.9%
Total 4040 · Donations	1,669.57	88.5%
4060 · Euthanasia Fees	40.00	14.3%
4061 · Animal Disposal Fee	60.00	100.0%
4100 · Fundraising		
4110 · Car Show Income	284.00	85.8%
4100 · Fundraising - Other	6,578.00	100.0%
Total 4100 · Fundraising	6,862.00	2,073.1%
4135 · T-shirts Income	96.00	436.4%
4210 · Funds - Hamblen County	0.00	0.0%
4250 · Membership Fees	1,465.00	340.7%
4270 · Rabies Vaccination Deposit		
Rabies Vaccination Deposit	-39.00	-100.0%
4270 · Rabies Vaccination Deposit - Other	66.00	101.5%
Total 4270 · Rabies Vaccination Deposit	27.00	26.0%
4280 · Reclaim Fee	100.00	100.0%
4290 · Surrender Fee	55.00	10.9%
4300 · Spay / Neuter		
Spay / Neuter - Deposit	25.00	100.0%
Total 4300 · Spay / Neuter	25.00	100.0%
Total Income	11,209.47	55.3%
Gross Profit	11,209.47	55.3%
Expense		
Professional Fee	175.00	100.0%
6000 · Payroll Expense		
6010 · ACO	-2,220.91	-40.1%
6020 · Admin	2,096.20	68.1%
6030 · Office	-2,252.43	-33.3%
6040 · Kennel	2,423.16	50.7%
6100 · Payroll Tax Expense	5.37	0.3%
Total 6000 · Payroll Expense	51.39	0.2%
7010 · Alarm Monitoring	2.50	0.8%
7020 · Animal Care		

Morristown-Hamblen Humane Society, Inc.
Profit & Loss
July 2016

	$ Change	% Change
7021 · Animal Care Supplies	-466.15	-100.0%
7024 · Kitty Litter	294.02	112.4%
7020 · Animal Care - Other	-79.99	-100.0%
Total 7020 · Animal Care	-252.12	-31.2%
7030 · Bank Charges	-3.99	-4.6%
7040 · Bookkeeping & Audit	745.00	14,900.0%
7050 · Communications		
7053 · Internet Service	24.98	100.0%
7054 · Telephone	8.22	2.8%
7057 · Long Distance	9.06	100.0%
7058 · Television	14.28	100.0%
Total 7050 · Communications	56.54	18.0%
7080 · Equipment / Tools	219.48	100.0%
7090 · Food - Animal	-292.54	-52.7%
7110 · Insurance		
7112 · Auto	611.98	100.0%
7114 · Group Medical	652.22	281.0%
7117 · Workmen's Comp	279.00	100.0%
Total 7110 · Insurance	1,543.20	664.9%
7120 · Landfill Fees		
7121 · TIDI Dumpster	224.52	100.0%
7120 · Landfill Fees - Other	-172.20	-82.0%
Total 7120 · Landfill Fees	52.32	24.9%
7130 · Legal Fees	210.00	100.0%
7140 · License & Fees	-110.00	-100.0%
7150 · Meals		
7152 · Inmates	-327.29	-36.3%
Total 7150 · Meals	-327.29	-36.3%
7159 · Medicine / Medical		
7160 · Medicine / Medical Supplies	1,311.15	80.6%
7159 · Medicine / Medical - Other	735.99	100.0%
Total 7159 · Medicine / Medical	2,047.14	125.8%
7169 · Microchip		
7170 · Microchip Supplies	-1,518.48	-100.0%
7169 · Microchip - Other	-10.00	-100.0%
Total 7169 · Microchip	-1,528.48	-100.7%
7200 · Office Expenses	-66.59	-31.3%
7220 · Postage	96.00	100.0%
7230 · Repairs & Maintenance		
7231 · Equipment	-190.69	-67.5%
7232 · Property	-250.00	-100.0%
7230 · Repairs & Maintenance - Other	-281.95	-100.0%
Total 7230 · Repairs & Maintenance	-722.64	-88.7%
7240 · Supplies		
7241 · ACO Supplies	8.88	100.0%
7242 · Cleaning	-1,163.75	-81.2%
7243 · Office		
7240a · Shipping Expense	-54.08	-74.5%
7243 · Office - Other	-787.33	-73.4%
Total 7243 · Office	-841.41	-73.5%
7244 · Kennel Supplies		
7244a · Pest Control	736.76	100.0%

Morristown-Hamblen Humane Society, Inc.
Profit & Loss
July 2016

	$ Change	% Change
7244 · Kennel Supplies - Other	596.65	100.0%
Total 7244 · Kennel Supplies	1,333.41	100.0%
7245 · Condiments	88.95	100.0%
Total 7240 · Supplies	-573.92	-22.3%
7250 · Taxes	54.13	100.0%
7260 · Transportation		
7261 · Fuel		
Fuel- ACO Truck	532.70	100.0%
Fuel - ACO Van	117.61	100.0%
Sur Charges & Admin Fees	75.69	100.0%
7261 · Fuel - Other	-744.07	-100.0%
Total 7261 · Fuel	-18.07	-2.4%
7263 · Repair & Maintenance	-2,248.72	-99.6%
7260 · Transportation - Other	-190.96	-100.0%
Total 7260 · Transportation	-2,457.75	-77.0%
7270 · Uniforms	0.00	0.0%
7280 · Utilities		
7281 · Electric	156.00	26.8%
7282 · Utilities Security light	21.00	100.0%
7283 · Gas	199.90	100.0%
Total 7280 · Utilities	376.90	64.8%
7300 · Veterinary Fees		
7310 · Regular Vet Fees	-3,335.16	-74.7%
7316 · Spay & Neuter		
Spay & Neuter-Jefferson Federal	50.00	100.0%
7316 · Spay & Neuter - Other	627.00	100.0%
Total 7316 · Spay & Neuter	677.00	100.0%
7320 · Special Medical	-335.00	-100.0%
7300 · Veterinary Fees - Other	-57.00	-100.0%
Total 7300 · Veterinary Fees	-3,050.16	-62.8%
7500 · W/C Medical / Medications	-437.65	-100.0%
7600 · Fundraisers		
7635 · T-shirt Expenses	452.00	100.0%
Total 7600 · Fundraisers	452.00	100.0%
9999 · Ask My Accountant	0.00	0.0%
Total Expense	-3,741.53	-9.2%
Net Ordinary Income	14,951.00	72.9%
Other Income/Expense		
Other Income		
8040 · Gain / Loss on Investments	26,624.16	100.0%
8050 · Interest Income	-0.49	-100.0%
8090 · Grants		
8091 · Grants - Spay Neuter	1,000.00	100.0%
Total 8090 · Grants	1,000.00	100.0%
Total Other Income	27,623.67	5,637,483.7%
Other Expense		
9000 · Rescue Expenses	-135.59	-56.4%
9010 · Rescue Van Expenses		

Morristown-Hamblen Humane Society, Inc.
Profit & Loss
July 2016

	$ Change	% Change
9011 · Rescue Van - Fuel	0.00	0.0%
Total 9010 · Rescue Van Expenses	0.00	0.0%
9040 · Rescue Donations	-195.00	-100.0%
Total Other Expense	-330.59	-137.4%
Net Other Income	27,954.26	11,642.8%
Net Income	**42,905.26**	**206.8%**

Shelter Statistics - Incoming (Including Transfers)

Report Generated: **Wednesday, July 6, 2016 7:35:06 AM**

Search Criteria

Region: Morristown-Hamblen
Animal Type: All
Jurisdiction: All
Date Range: 1-Jun-2016 To 30-Jun-2016

Animal	ACO Impound	Euthanasia Request	Humane Officer Surrendered	Owner Surrender	Returns	Shelter Offspring	Stray	Other	Internal Shelter Transfer In	Total
Dog	38	7	3	11	1	0	19	0	0	79
Puppy	9	0	0	6	1	0	11	0	0	27
Cat	7	1	0	7	1	0	35	0	0	51
Kitten	5	0	0	17	1	1	131	0	0	155
Guinea Pig	0	0	0	0	0	0	4	0	0	4
Total	**59**	**8**	**3**	**41**	**4**	**1**	**200**	**0**	**0**	**316**

Shelter Statistics - Outgoing (Including Transfers)

Report Generated: **Wednesday, July 6, 2016 7:36:28 AM**

Search Criteria

Region: Morristown-Hamblen
Animal Type: All
Jurisdiction: All
Date Range: 1-Jun-2016 To 30-Jun-2016

Animal	Adopted	Escaped	Euthanized	Reclaimed	Transfer Out	Unassisted Death	Other	Total
Dog	17	1	21	22	21	1	0	83
Puppy	14	0	4	3	3	0	0	24
Cat	13	0	32	0	2	0	0	47
Kitten	30	0	76	0	0	2	0	108
Guinea Pig	0	0	0	0	1	0	0	1
Total	**74**	**1**	**133**	**25**	**27**	**3**	**0**	**263**

ACO calls 175

Total calls 681

Shelter Statistics - Incoming (Including Transfers)

Report Generated: **Saturday, July 30, 2016 9:54:30 AM**

Search Criteria

Region: Morristown-Hamblen

Animal Type: All

Jurisdiction: All

Date Range: 1-Jul-2016 To 30-Jul-2016

Animal	ACO Impound	Ambulance	Euthanasia Request	Humane Officer Surrendered	Owner Surrender	Returns	Stray	Other	Internal Shelter Transfer In	Total
Dog	22	1	7	0	7	2	34	0	0	73
Puppy	4	0	0	0	1	0	21	0	0	26
Cat	2	0	1	1	2	0	26	0	0	32
Kitten	15	0	1	3	0	0	87	0	0	106
Mammal	0	0	0	0	0	0	1	0	0	1
Rabbit	0	0	0	0	0	0	4	0	0	4
Total	**43**	**1**	**9**	**4**	**10**	**2**	**173**	**0**	**0**	**242**

Shelter Statistics - Outgoing (Including Transfers)

Report Generated: **Saturday, July 30, 2016 9:55:27 AM**

Search Criteria

Region: Morristown-Hamblen

Animal Type: All

Jurisdiction: All

Date Range: 1-Jul-2016 To 30-Jul-2016

Animal	Adopted	Euthanized	Euthanized by Offsite Vet	Reclaimed	Transfer Out	Unassisted Death	Unassisted Death - In Foster	Other	Total
Dog	19	25	0	13	13	0	0	0	70
Puppy	10	3	0	0	5	4	1	0	23
Cat	7	31	0	1	4	0	1	0	44
Kitten	24	81	1	0	2	2	3	0	113
Guinea Pig	3	0	0	0	0	0	0	0	3
Rabbit	1	0	0	0	3	0	0	0	4
Total	**64**	**140**	**1**	**14**	**27**	**6**	**5**	**0**	**257**

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

To: Howard Shipley, Public Services Committee Chair
Hamblen County Commission

From: Bill Brittain, County Mayor BB

Date: September 19, 2016

Re: Surplus of 2001 Taurus - Assessor of Property

The 2001 Ford Taurus, 4-door, burgundy, VIN ##1FAFP52U41A226482 from the Assessor of Property's office is no longer in use. I am requesting the County Commission surplus the vehicle for the purpose of selling it.

Thank you for your consideration.

cc: Keith Ely

Bill Brittain, *County Mayor*
511 West Second North Street • Morristown, TN 37814 • *office.* 423.586.1931 • *fax.* 423.586.4699
www.HamblenCountyTN.gov • *email.* bbrittain@co.hamblen.tn.us

Hamblen County Government
Personnel Committee
Monday, September 12, 2016
Hamblen County Health Department Conference Room

MINUTES

Members Present:

Hubert Davis	Joe Huntsman, Sr.	Stancil Ford	Larry Carter	Randy DeBord
Rick Eldridge	Tim Goins	Herbert Harville	John Smyth	
Howard Shipley	Johnny Walker	Dana Wampler	Taylor Ward	

Members Absent:
Louis "Doe" Jarvis

Call to Order
Chairman Hubert Davis called the meeting to order at 11:38 a.m.

Visitors Wishing to Address the Committee
None

Old Business
None

New Business
a. Personnel Policies – Mayor Bill Brittain presented the Longevity Pay Policy and the Education Component Policy.
   Motion (Tim Goins/Rick Eldridge, all in favor) to approve the Longevity Pay Policy and the Education Component Policy as presented.

Adjournment
There being no further business, Chairman Davis adjourned the meeting at 11:45 a.m.

Hamblen County Government
PERSONNEL COMMITTEE

Monday, September 12, 2016
Immediately Following Adjournment of Finance Committee
Hamblen County Health Department Conference Room

TENNESSEE
Hamblen County
SERVICE • COMMUNITY • INDUSTRY
PERSONNEL COMMITTEE

Hubert Davis
Chairman

Joe Huntsman
Vice-Chairman

Rick Eldridge
Ex-Officio

Larry Carter
Member

Randy DeBord
Member

Stancil Ford
Member

Tim Goins
Member

Herbert Harville
Member

Louis "Doe" Jarvis
Member

Howard Shipley
Member

John Smyth
Member

Johnny Walker
Member

Dana Wampler
Member

Taylor Ward
Member

AGENDA

1. **Call to Order** – *Chairman Hubert Davis*

2. **Visitors Wishing to Address the Committee** – *Chairman Hubert Davis*

3. **Old Business** – *Chairman Hubert Davis*
   a. None

4. **New Business -** *Chairman Hubert Davis*
   a. Personnel Policies
      i. Longevity Pay Policy
      ii. Education Component Policy

5. **Adjournment** – *Chairman Hubert Davis*

10.0 LONGEVITY PAY

Eligible Hamblen County Sheriff's Department employees are entitled to receive longevity pay. To be eligible to receive longevity pay, an employee must meet the following requirements:

- Occupy a full-time position with the Hamblen County Sheriff's Department (i.e., be regularly scheduled to work a minimum of 40 hours per week);
- Have accrued at least three years of full-time employment with Hamblen County Government
- Apply and be approved for the longevity payment by the County Commission's Personnel Committee

Temporary, casual or part-time employee's and department heads and elected officials whose minimum salaries are set by the state legislature are ineligible for receipt of longevity pay. If employee transfers from Sheriff's Department to another department within Hamblen County Government, he/she will lose longevity pay eligibility.

For a sheriff's department employee to receive longevity pay, he/she must be a full-time employee who has completed three full years of service with Hamblen County Government. Time spent working in a part-time position is not included in the eligibility calculation for longevity pay.

Sheriff's Department employees must complete an application (available from the Human Resources Manager) to qualify for longevity pay. The application will be reviewed by the County Commission's Personnel Committee which will either approve or deny the application. Employees should allow 30 days for their applications to be processed.

Employees who qualify for longevity pay will receive $75.00 per year of service not to exceed $2,250. The longevity pay will be paid annually with the last pay check of the employee's anniversary month. Longevity pay will be administered as a lump sum payment with the applicable payroll taxes and retirement contribution deducted and will not become part of the employee's base pay.

Longevity pay will not be included on a pro-rata basis when end of employment or termination pay is calculated.

9.0 EDUCATION COMPONENT

It is the policy of Hamblen County Government to provide employees with a compensation program that fairly compensates employees for the jobs and responsibilities that they hold, establishes compensation equity within the organization and is competitive within the labor market.

The Hamblen County Commission added an education component to the pay plan effective with the 2016-17 fiscal year. The education component provides employees who have successfully completed a post-secondary degree or certificate program with a pay increase based on the degree earned. All employees of Hamblen County Government are encouraged to apply.

Temporary, casual or part-time employees, and department heads and elected officials whose minimum salaries are set by the state legislature are ineligible for receipt of Education Component.

INITIAL IMPLEMENTATION

Employees who hold post-secondary degrees or certificates must complete an application (available from the Human Resources Manager) for the education incentive and provide proof that he/she has earned the degree/certificate. Documented proof of the degree/certificate includes a photo copy of the original diploma or certificate or a certified copy of the official transcript from the education institution. An official transcript is one that has been received directly from the school. It must bear the college seal, date of completion and the Registrar's signature. Master's degrees qualify for the education incentive when they are related to the position the employee holds.

The application must be submitted to the Human Resource Manager for review by the County Commission's Personnel Committee which will approve or deny the application.

Education incentive amounts are not one time, lump sum payments. Rather, the increase is added to the base pay hourly rate and included in the calculation of any COLA employees may receive in subsequent years. Employees should allow 30 days for their applications to be processed. The education increase is effective the pay period immediately following the approval of the application

On an annual basis, the increases are as follows:

Certified Public Administrator (CTAS, COCTP)	$200.00
Associate's Degree/CTE Certificates	$350.00
Bachelor's Degree	$850.00
Master's Degree	$1600.00

Employees can qualify for one increase based on the highest level of education achieved. For example, if an employee has an Associate's degree and a Bachelor's degree, that employee would qualify for the increase for the Bachelor's degree. Multiple degrees and/or certificates do not qualify employees for multiple increases.

CONTINUUM OF PROGRAM

Employees can qualify for an education incentive if they increase their education attainment while employed with Hamblen County Government. For example, if an employee was hired without a qualifying post-secondary degree/certificate, but earns the degree/certificate during his/her employment, the employee can apply for and be awarded the education increase. Also, if an employee has achieved a qualifying level of education and while employed with Hamblen County Government earns a higher degree, he/she can receive an increase reflecting the higher degree. An example is: an employee holds an Associate's Degree and while employed with Hamblen County earns a Bachelor's Degree, he/she will receive a $500 increase to his/her base pay.

For newly hired employees, department heads should not include the education attainment amount with the starting pay for the new employees. The education component can be added and become effective the pay period immediately following the completion of the new employees' probationary periods if the applications are approved by the County Commission's Personnel Committee.

MILITARY SERVICE

County employees who have active military service can qualify for a military service increase. Time with reserves does not qualify for the program. Employees with active military service can submit an application with documentation (discharge papers) proving their years of service. The military service pay increase will be awarded to employees who received an honorable discharge. The amount will be added to the base pay hourly rate. An employee cannot receive both pay supplements for education attainment and military service. The employee should apply for the supplement that would provide him/her the largest pay increase. Employees should allow 30 days for their applications to be processed. The military service increase is effective the pay period immediately following the approval of the application.

On an annual basis, the increases are as follows:

2-10 Years of Active Military Service	$350.00
11-15 Years of Active Military Service	$850.00
16+ Years of Active Military Service	$1600.00

For newly hired employees, department heads should not include the military service amount with the starting pay for the new employees. The military service component can be added and become effective the pay period immediately following the completion of the new employees' probationary periods if the applications are approved by the County Commission's Personnel Committee.