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

DATE: December 2, 2016

TO: Hamblen County Legislative Body

FROM : Cindy Dibb
Office of the Hamblen County Mayor

RE: **December Committee Meeting Information**

Monday, December 5, 2016 at 11:30 a.m. – **Hamblen County Health Department Conference Room**

- **Audit Committee**
- **Finance Committee -** *Immediately following Audit Committee*
- **Public Services Committee -** *Immediately following Finance Committee*
- **Personnel Committee -** *Immediately following Public Services Committee*
- **Jail Study Committee -** *Immediately following Personnel Committee*
- **Calendar and Rules Committee -** *Immediately following Jail Study Committee*

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

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Hamblen County Government
AUDIT COMMITTEE

Monday, December 5, 2016
11:30 a.m.
Hamblen County Health Department Conference Room

TENNESSEE
Hamblen County
SERVICE • COMMUNITY • INDUSTRY

AUDIT COMMITTEE

Tim Goins
Chairman

Larry Carter
Vice-Chairman

Rick Eldridge
Ex-Officio

Herbert Harville
Member

Louis "Doe" Jarvis
Member

John Smyth
Member

AGENDA

1. **Call to Order** – *Chairman Tim Goins*

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

3. **Old Business** – *Chairman Tim Goins*
   a. None

4. **New Business** – *Chairman Tim Goins*
   a. Presentation of Hamblen County Government Audit for Fiscal Year Ending June 30, 2016 – *County Mayor Bill Brittain*

5. **Adjournment** – *Chairman Tim Goins*

STATE OF TENNESSEE
COMPTROLLER OF THE TREASURY
DEPARTMENT OF AUDIT
DIVISION OF LOCAL GOVERNMENT AUDIT
SUITE 1500
JAMES K. POLK STATE OFFICE BUILDING
NASHVILLE, TENNESSEE 37243-1402
PHONE (615) 401-7841

November 14, 2016

NOTIFICATION OF AUDIT RELEASE

Hamblen County Official:

The Division of Local Government Audit will release the Annual Financial Report of Hamblen County, Tennessee, for the year ended June 30, 2016, at 9:00 A.M. on November 16, 2016. A PDF file containing this report has been provided to the county mayor, highway commissioner, director of schools, the county's finance director, and the School Department's business supervisor. Interested officials and citizens may obtain a copy of the PDF file from one of the officials noted above. Also, this report will be available for inspection at www.comptroller.tn.gov.

Auditors are available to meet with the county's Audit Committee to discuss all aspects of the audit upon the request of that committee. Requests should be made to the East Tennessee audit manager for available dates and times:

East Tennessee Audit Manager – Mark Treece 865-594-6134 or mark.treece@cot.tn.gov

Included with this notice is a copy of the Summary of Audit Findings.

Very truly yours,

James R. Arnette, Director

Media Contact:
John Dunn, Public Information Officer, john.dunn@cot.tn.gov 615-401-7755

Hamblen County Government
FINANCE COMMITTEE

Monday, December 5, 2016
Immediately Following Adjournment of Audit Committee
Hamblen County Health Department Conference Room

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

Johnny Walker
Member

Dana Wampler
Member

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 – November 2016 (Information Only)
   b. Review/Approval of Monthly Checks November 2016 Submitted by the County Mayor's Office

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

5. **New Business** – *Chairman Herbert Harville*
   a. Contract with East Tennessee Development District – *County Mayor Bill Brittain*
   b. Donation of Cantwell Property to Hamblen County Government – *County Mayor Bill Brittain*
   c. Lease Agreement – Disc Golf Course at Panther Creek State Park – *County Mayor Bill Brittain*
   d. Bids/Proposals: 2017 Garbage Truck with Dump Body – *Road Superintendent Barry Poole*
   e. Budget Amendment– *Finance Director Michelle Woods*
      i. Fund #101 Sheriff's Department $1,939
      ii. Fund #101 Sheriff's Department $500
   f. Hamblen County Board of Education General Purpose Budget - Amendment #2 $217,587.14 – *Business Supervisor Traci Antrican*

6. **Items of Interest (No Action Necessary)** – *Chairman Herbert Harville*
   a. Planning Commission Building Permit Report – November 2016
   b. County Attorney Invoices – November 2016
   c. Coroner's Monthly Report – November 2016
   d. Budget Amendments Approved by the County Mayor
      i. General Fund (101)
         1. Drug Court ($20)
   e. Hamblen County Board of Education Expenditure Report Quarter 1 – FY2016-2017

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

HAMBLEN COUNTY ACCOUNTS & BUDGETS
GENERAL FUND (101)
EXPENDITURE REPORT
REPORT DATE: 11/30/2016

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: 12/1/2016
Time: 8:40 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	183,440.00	12,570.01	67,968.01	23,193.00	92,278.99	50.30%
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	15,134.29	76,025.88	7,427.94	128,091.18	60.55%
101	51400	County Attorney	31,293.00	2,544.30	13,312.61	0.00	17,980.39	57.46%
101	51500	Election Commission	327,833.00	54,376.24	151,666.59	12,203.87	163,962.54	50.01%
101	51600	Register Of Deeds	298,692.00	26,167.80	105,072.68	13,695.24	179,924.08	60.24%
101	51720	Planning	246,818.00	17,207.04	87,249.19	5,570.97	153,997.84	62.39%
101	51760	Geographical Information Systems	45,000.00	0.00	14,566.15	0.00	30,433.85	67.63%
101	51810	Other Facilities	802,180.00	61,480.85	312,491.00	35,749.55	453,939.45	56.59%
101	51910	Preservation Of Records	33,342.00	1,346.04	18,968.90	1,016.97	13,356.13	40.06%
101	52100	Accounting And Budgeting	354,332.00	24,119.05	122,172.20	9,341.00	222,818.80	62.88%
101	52200	Purchasing	53,766.00	4,410.33	18,942.99	0.00	34,823.01	64.77%
101	52300	Property Assessor's Office	394,688.00	28,329.35	132,321.51	18,881.72	243,484.77	61.69%
101	52310	Reappraisal Program	139,232.00	3,988.08	19,050.35	5,600.00	114,581.65	82.30%
101	52400	County Trustee's Office	366,492.00	38,659.67	141,376.75	17,089.26	208,025.99	56.76%
101	52500	County Clerk's Office	691,645.00	47,202.80	235,193.32	7,345.14	449,106.54	64.93%
101	52600	Data Processing	124,090.00	6,654.86	34,468.44	11,981.38	77,640.18	62.57%
101	52900	Other Finance	293,406.00	24,575.42	116,094.12	8,323.77	168,988.11	57.60%
101	53100	Circuit Court	869,385.00	63,807.54	314,287.90	8,627.01	546,470.09	62.86%
101	53300	General Sessions Court	434,814.00	32,666.25	154,941.76	949.55	278,922.69	64.15%
101	53330	Drug Court	146,910.00	9,787.93	44,994.38	3,978.25	97,937.37	66.66%
101	53400	Chancery Court	364,570.00	28,230.90	145,548.85	6,985.31	212,035.84	58.16%
101	53500	Juvenile Court	297,757.00	22,948.58	111,929.07	2,044.94	183,782.99	61.72%
101	53920	Courtroom Security	618,254.00	52,708.48	218,283.51	4,578.90	395,391.59	63.95%
101	54110	Sheriff's Department	3,034,005.00	244,743.36	1,108,614.73	64,057.11	1,861,333.16	61.35%
101	54160	Administration Of The Sexual Offender Registry	3,360.00	50.00	409.00	0.00	2,951.00	87.83%
101	54210	Jail	3,941,130.00	399,727.55	1,634,964.11	204,642.45	2,101,523.44	53.32%
101	54220	Workhouse	91,009.00	7,821.32	35,640.17	0.00	55,368.83	60.84%
101	54250	Work Release Program	197,730.00	15,314.66	69,051.00	1,219.00	127,460.00	64.46%
101	54310	Fire Prevention And Control	200,000.00	0.00	100,000.00	0.00	100,000.00	50.00%
101	54410	Civil Defense	94,602.00	6,836.61	30,984.05	1,726.64	61,891.31	65.42%
101	54490	Other Emergency Management	172,518.00	0.00	84,896.26	2,098.95	85,522.79	49.57%
101	54510	Inspection And Regulation	7,377.00	709.90	2,001.70	2,436.00	2,939.30	39.84%
101	54610	County Coroner/Medical Examiner	118,000.00	8,728.33	34,594.30	22,666.68	60,739.02	51.47%
101	54900	Other Public Safety	0.00	0.00	0.00	0.00	0.00	0.00%

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HAMBLEN COUNTY ACCOUNTS & BUDGETS
GENERAL FUND (101)
EXPENDITURE REPORT
REPORT DATE: 11/30/2016

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: 12/1/2016
Time: 8:40 am

Fnd	Account/Description		Revised Budget	Month-to-Date Expenditures	Year-to-Date Expenditures	Encumbrances	Available Funds	Avl Fnds %of Budg
101	55110	Local Health Center	686,163.00	47,107.15	219,088.90	12,563.77	454,510.33	66.24%
101	55120	Rabies And Animal Control	133,500.00	11,125.00	55,625.00	0.00	77,875.00	58.33%
101	55140	Nursing Home	2,000.00	0.00	2,000.00	0.00	0.00	0.00%
101	55170	Alcohol And Drug Programs	5,000.00	0.00	140.00	0.00	4,860.00	97.20%
101	55180	Crippled Children Services	6,242.00	0.00	6,242.00	0.00	0.00	0.00%
101	55390	Appropriation To State	110,500.00	556.25	1,459.35	0.00	109,040.65	98.68%
101	55520	Aid To Dependent Children	8,000.00	0.00	8,000.00	0.00	0.00	0.00%
101	55530	Child Support	0.00	0.00	0.00	0.00	0.00	0.00%
101	55590	Other Local Welfare Services	40,000.00	340.00	13,605.00	0.00	26,395.00	65.99%
101	55710	Sanitation Management	0.00	0.00	0.00	0.00	0.00	0.00%
101	55900	Other Public Health And Welfare	0.00	0.00	0.00	0.00	0.00	0.00%
101	56100	Adult Activities	11,600.00	0.00	5,800.00	0.00	5,800.00	50.00%
101	56300	Senior Citizens Assistance	6,500.00	0.00	6,500.00	0.00	0.00	0.00%
101	56500	Libraries	267,250.00	0.00	133,625.00	0.00	133,625.00	50.00%
101	56700	Parks And Fair Boards	266,594.00	16,049.30	90,961.77	15,970.35	159,661.88	59.89%
101	56900	Other Social, Cultural And Recreational	299,500.00	0.00	147,412.50	0.00	152,087.50	50.78%
101	57100	Agricultural Extension Service	153,927.00	182.20	35,866.84	112,597.66	5,462.50	3.55%
101	57300	Forest Service	1,000.00	0.00	1,000.00	0.00	0.00	0.00%
101	57500	Soil Conservation	45,981.00	3,805.82	17,906.87	0.00	28,074.13	61.06%
101	57800	Storm Water Management	27,500.00	0.00	134.86	0.00	27,365.14	99.51%
101	58110	Tourism	72,550.00	0.00	25,476.34	0.00	47,073.66	64.88%
101	58120	Industrial Development	254,375.00	0.00	26,000.00	0.00	228,375.00	89.78%
101	58210	Public Transportation	0.00	0.00	0.00	0.00	0.00	0.00%
101	58300	Veterans' Services	19,785.00	1,413.30	7,052.94	21.04	12,711.02	64.25%
101	58600	Employee Benefits	878,185.00	11,110.37	367,964.44	330,351.50	179,869.06	20.48%
101	58900	Miscellaneous	225,404.00	1,876.94	31,667.42	0.00	193,736.58	85.95%
101	73300	Community Services	5,500.00	0.00	5,000.00	0.00	500.00	9.09%
101	91110	General Administration Projects	57,000.00	0.00	0.00	32,332.50	24,667.50	43.28%
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	217,522.55	111,477.45	33.88%
101	91140	Public Health And Welfare Projects	84,000.00	0.00	0.00	59,000.00	25,000.00	29.76%
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	33,731.67	44,939.59	0.00	-44,939.59	0.00%

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HAMBLEN COUNTY ACCOUNTS & BUDGETS
GENERAL FUND (101)
EXPENDITURE REPORT
REPORT DATE: 11/30/2016

Date: 12/1/2016
Time: 8:40 am

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
		$ 19,191,071.00	$ 1,390,145.54	$ 7,011,550.30	$ 1,283,789.97	$ 10,895,730.73	56.78%

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HAMBLEN COUNTY ACCOUNTS & BUDGETS
SOLID WASTE/SANITATION (116)
EXPENDITURE REPORT
REPORT DATE: 11/30/2016

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: 12/1/2016
Time: 8:40 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	2,300,438.00	144,408.50	769,689.87	117,761.89	1,412,986.24	61.42%
		$ 2,300,438.00	**$ 144,408.50**	**$ 769,689.87**	**$ 117,761.89**	**$ 1,412,986.24**	**61.42%**

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HAMBLEN COUNTY ACCOUNTS & BUDGETS
HIGHWAY FUND (131)
EXPENDITURE REPORT
REPORT DATE: 11/30/2016

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: 12/1/2016
Time: 8:40 am

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	20,813.76	150,796.45	39,190.43	235,866.12	55.39%
131	62000 Highway And Bridge Maintenance	1,148,745.00	77,047.07	347,835.78	40,174.21	760,735.01	66.22%
131	63100 Operation And Maintenance Of Equipment	326,167.00	17,575.60	133,785.46	21,893.15	170,488.39	52.27%
131	66000 Employee Benefits	43,540.00	0.00	28,691.48	0.00	14,848.52	34.10%
131	68000 Capital Outlay	750,800.00	0.00	0.00	162,868.06	587,931.94	78.31%
		$ 2,695,105.00	$ 115,436.43	$ 661,109.17	$ 264,125.85	$ 1,769,869.98	65.67%

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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	2016-11-22	1010256178	Smith, Jerry Allen	100.00
51100	599	Other Charges	2016-11-03	1010255758	Verizon Wireless	49.71
51100	599	Other Charges	2016-11-09	1010255807	Citizen Tribune	52.80
51100	.....	**County Commission**			**Total: 3**	**202.51**
51300	307	Communication	2016-11-03	1010255758	Verizon Wireless	74.60
51300	307	Communication	2016-11-09	1010255798	AT&T	92.10
51300	307	Communication	2016-11-09	1010255805	Century Link/Business Services	22.03
51300	355	Travel	2016-11-03	1010255711	Brittain, William H	604.77
51300	355	Travel	2016-11-18	1010255961	Fuelman	44.91
51300	355	Travel	2016-11-18	1010255989	Suntrust Bankcard, NA	43.97
51300	435	Office Supplies	2016-11-03	1010255706	American Paper & Twine Co	51.40
51300	435	Office Supplies	2016-11-22	1010256159	American Paper & Twine Co	51.40
51300	599	Other Charges	2016-11-09	1010255807	Citizen Tribune	25.00
51300	599	Other Charges	2016-11-09	1010255810	English Mountain Spring Water	20.00
51300	599	Other Charges	2016-11-15	1010255936	Hamblen County Clerk	11.00
51300	599	Other Charges	2016-11-18	1010255964	Hamblen County Clerk	17.50
51300	599	Other Charges	2016-11-18	1010255989	Suntrust Bankcard, NA	105.83
51300	.....	**County Mayor/Executive**			**Total: 13**	**1,164.51**
51400	331	Legal Services	2016-11-09	1010255804	Capps, Cantwell, Capps & Byrd	1,170.00
51400	331	Legal Services	2016-11-22	1010256172	Lowe, Yeager, & Brown	1,266.64
51400	.....	**County Attorney**			**Total: 2**	**2,436.64**
51500	193	Election Worker	2016-11-18		S GREENE, RUTH ANN	-125.00
51500	193	Election Worker	2016-11-18	1010255997	ALLEN, PATRICIA C	125.00
51500	193	Election Worker	2016-11-18	1010255998	ALLEN, SALLY N	125.00
51500	193	Election Worker	2016-11-18	1010255999	ANDERSON, EMMA L	125.00
51500	193	Election Worker	2016-11-18	1010256000	ANDERSON, LOIS L	125.00
51500	193	Election Worker	2016-11-18	1010256001	ANDERSON, MARTHA M	125.00
51500	193	Election Worker	2016-11-18	1010256002	BAKER, SALLY A	125.00
51500	193	Election Worker	2016-11-18	1010256003	BARKER, DAWN	50.00
51500	193	Election Worker	2016-11-18	1010256004	Bentley, Virginia	125.00
51500	193	Election Worker	2016-11-18	1010256005	Bond, Eugenia	125.00
51500	193	Election Worker	2016-11-18	1010256006	BOND, JAMES W	125.00
51500	193	Election Worker	2016-11-18	1010256007	Breeding, Lillian	125.00
51500	193	Election Worker	2016-11-18	1010256008	BRIDGEWATER, NANCY S	125.00
51500	193	Election Worker	2016-11-18	1010256009	BROOKS, BEVERLY J	125.00
51500	193	Election Worker	2016-11-18	1010256010	BROOKS, SARAH E	125.00
51500	193	Election Worker	2016-11-18	1010256011	BROWN, ANN W	125.00
51500	193	Election Worker	2016-11-18	1010256012	Bryant, Charles Eldridge	100.00
51500	193	Election Worker	2016-11-18	1010256013	BURCHELL, SYDNEY V	125.00
51500	193	Election Worker	2016-11-18	1010256014	BURGIN, GORDON	50.00

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COMMISSION APPROVAL LISTING
MONTHLY CHECKS

Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
51500	193	Election Worker	2016-11-18	1010256015	CAMPBELL, AMANDA P	125.00
51500	193	Election Worker	2016-11-18	1010256016	CAMPBELL, ANNA E	125.00
51500	193	Election Worker	2016-11-18	1010256017	CAMPBELL, JOCELYN P	155.00
51500	193	Election Worker	2016-11-18	1010256018	Campbell, Samuel D	125.00
51500	193	Election Worker	2016-11-18	1010256019	CANSLER, BARBARA M	125.00
51500	193	Election Worker	2016-11-18	1010256020	CANTER, SARAH	125.00
51500	193	Election Worker	2016-11-18	1010256021	CARLYLE, MARCIA A	125.00
51500	193	Election Worker	2016-11-18	1010256022	Cole, Gary	125.00
51500	193	Election Worker	2016-11-18	1010256023	COLE, GINGER F	125.00
51500	193	Election Worker	2016-11-18	1010256024	COLLINS, SANDRA	50.00
51500	193	Election Worker	2016-11-18	1010256025	CONWAY, PATRICE MC	125.00
51500	193	Election Worker	2016-11-18	1010256026	Cook, Betty	125.00
51500	193	Election Worker	2016-11-18	1010256027	Cook, Charlotte	125.00
51500	193	Election Worker	2016-11-18	1010256028	COUNTESS, REGINA A	125.00
51500	193	Election Worker	2016-11-18	1010256029	COX, PAULA T	125.00
51500	193	Election Worker	2016-11-18	1010256030	COXTON, WYNEMA S	125.00
51500	193	Election Worker	2016-11-18	1010256031	CRANFORD, BARBARA V	125.00
51500	193	Election Worker	2016-11-18	1010256032	CRAWFORD, BARBARA R	125.00
51500	193	Election Worker	2016-11-18	1010256033	CROCKETT, JERRI P	155.00
51500	193	Election Worker	2016-11-18	1010256034	CROSS, CLIFFORD E	125.00
51500	193	Election Worker	2016-11-18	1010256035	CROSS, PEGGY J	125.00
51500	193	Election Worker	2016-11-18	1010256036	CULLIP, CARLA S	155.00
51500	193	Election Worker	2016-11-18	1010256037	DALTON, AMANDA M	125.00
51500	193	Election Worker	2016-11-18	1010256038	DAMON, JOYCE A	125.00
51500	193	Election Worker	2016-11-18	1010256039	DAMON, RAYMOND G	125.00
51500	193	Election Worker	2016-11-18	1010256040	Dixon, Jason	50.00
51500	193	Election Worker	2016-11-18	1010256041	Dixon, Margaret	125.00
51500	193	Election Worker	2016-11-18	1010256042	DOVER, GARY A	125.00
51500	193	Election Worker	2016-11-18	1010256043	DOVER, SONDA M	125.00
51500	193	Election Worker	2016-11-18	1010256044	DREHER, ERIC F	125.00
51500	193	Election Worker	2016-11-18	1010256045	Duncan, Christine	125.00
51500	193	Election Worker	2016-11-18	1010256046	Edmonds, Mitzi	125.00
51500	193	Election Worker	2016-11-18	1010256047	EPPS, JACKIE P	125.00
51500	193	Election Worker	2016-11-18	1010256048	ETTER, JANICE L	125.00
51500	193	Election Worker	2016-11-18	1010256049	EVANS, C DWAINE	125.00
51500	193	Election Worker	2016-11-18	1010256050	FLUKER, LEIGH A	125.00
51500	193	Election Worker	2016-11-18	1010256051	Forester, Kaye	125.00
51500	193	Election Worker	2016-11-18	1010256052	GATES, BONNIE F	125.00
51500	193	Election Worker	2016-11-18	1010256053	GILBERT, MARY	50.00
51500	193	Election Worker	2016-11-18	1010256054	GILBERT, SANDY	50.00
51500	193	Election Worker	2016-11-18	1010256055	GIVENS, L SUE	125.00
51500	193	Election Worker	2016-11-18	1010256056	Goan, Nancy	125.00
51500	193	Election Worker	2016-11-18	1010256057	Graves, Doris L	125.00

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Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
51500	193	Election Worker	2016-11-18	1010256058	GREENE, DENNIS	50.00
51500	193	Election Worker	2016-11-18	1010256059	GREENE, PHILIP C	155.00
51500	193	Election Worker	2016-11-18	1010256060	GREENE, SUSAN H	125.00
51500	193	Election Worker	2016-11-18	1010256061	GUTHRIE, EDDIE R	125.00
51500	193	Election Worker	2016-11-18	1010256062	HALE, JAMES W	155.00
51500	193	Election Worker	2016-11-18	1010256063	Harrell, David M	155.00
51500	193	Election Worker	2016-11-18	1010256064	HARRELL, SUE J	125.00
51500	193	Election Worker	2016-11-18	1010256065	HARRIS, CHRISTINE G	125.00
51500	193	Election Worker	2016-11-18	1010256066	HARRIS, CLEO M	125.00
51500	193	Election Worker	2016-11-18	1010256067	HARRIS, CRYSTAL G	125.00
51500	193	Election Worker	2016-11-18	1010256068	HARRIS, VIRGINIA L	125.00
51500	193	Election Worker	2016-11-18	1010256069	HAYWORTH, LETHA M	125.00
51500	193	Election Worker	2016-11-18	1010256070	HAYWORTH, WILMA R	125.00
51500	193	Election Worker	2016-11-18	1010256071	HEMMINGER, AMY D	125.00
51500	193	Election Worker	2016-11-18	1010256072	HOLDER, JESSICA R	125.00
51500	193	Election Worker	2016-11-18	1010256073	HOLDER, RONNIE L	155.00
51500	193	Election Worker	2016-11-18	1010256074	Holt, Aaron	50.00
51500	193	Election Worker	2016-11-18	1010256075	HONEYCUTT, DALLAS E	125.00
51500	193	Election Worker	2016-11-18	1010256076	HORNER, JACK O	125.00
51500	193	Election Worker	2016-11-18	1010256077	Horner, Joanne	125.00
51500	193	Election Worker	2016-11-18	1010256078	HOSKINS, KATHY A	125.00
51500	193	Election Worker	2016-11-18	1010256079	HOWARD, FRAN L	125.00
51500	193	Election Worker	2016-11-18	1010256080	HOWINGTON, BETTY T	155.00
51500	193	Election Worker	2016-11-18	1010256081	HULL, MARY E	125.00
51500	193	Election Worker	2016-11-18	1010256082	Hux, William	125.00
51500	193	Election Worker	2016-11-18	1010256083	Inman, Verna M	125.00
51500	193	Election Worker	2016-11-18	1010256084	JAMES, PATSY H	125.00
51500	193	Election Worker	2016-11-18	1010256085	JOHNSON, MICHELLE	50.00
51500	193	Election Worker	2016-11-18	1010256086	KILBY, NICHOLAS K	125.00
51500	193	Election Worker	2016-11-18	1010256087	KILLIAN, EDNA R	125.00
51500	193	Election Worker	2016-11-18	1010256088	Kimbrough, Pamela	125.00
51500	193	Election Worker	2016-11-18	1010256089	KRUMMEL, CLAY A	155.00
51500	193	Election Worker	2016-11-18	1010256090	LAMB, WILLIAM	50.00
51500	193	Election Worker	2016-11-18	1010256091	Laster, Novella	125.00
51500	193	Election Worker	2016-11-18	1010256092	LITZ, PEGGY H	125.00
51500	193	Election Worker	2016-11-18	1010256093	LOGAN, DIANA M	125.00
51500	193	Election Worker	2016-11-18	1010256094	Long, Charlotte W	125.00
51500	193	Election Worker	2016-11-18	1010256095	LOWE, LINDA L	125.00
51500	193	Election Worker	2016-11-18	1010256096	MALONEY, LINDA G	125.00
51500	193	Election Worker	2016-11-18	1010256097	MARSHALL, DAVID R	125.00
51500	193	Election Worker	2016-11-18	1010256098	Martin, Barbara	125.00
51500	193	Election Worker	2016-11-18	1010256099	MATTHEWS, LISA M	125.00
51500	193	Election Worker	2016-11-18	1010256100	Miller, Betty R	125.00

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Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
51500	193	Election Worker	2016-11-18	1010256101	Mitchell, Mary Ann	125.00
51500	193	Election Worker	2016-11-18	1010256102	NEWMAN, LYNN P	125.00
51500	193	Election Worker	2016-11-18	1010256103	NIES, MYRA G	125.00
51500	193	Election Worker	2016-11-18	1010256104	Oakberg, Frank	125.00
51500	193	Election Worker	2016-11-18	1010256105	ORAM, PATRICIA R	125.00
51500	193	Election Worker	2016-11-18	1010256106	PAGE, JIMMY R	125.00
51500	193	Election Worker	2016-11-18	1010256107	PERKEY, CHARLES R	155.00
51500	193	Election Worker	2016-11-18	1010256108	PETERSON, CAROL W	125.00
51500	193	Election Worker	2016-11-18	1010256109	PHILLIPS, SHIRLEY A	125.00
51500	193	Election Worker	2016-11-18	1010256110	PIGMON, PATRICIA W	125.00
51500	193	Election Worker	2016-11-18	1010256111	Porter, Linda	155.00
51500	193	Election Worker	2016-11-18	1010256112	PURKEY, BETTY S	125.00
51500	193	Election Worker	2016-11-18	1010256113	REEL, REBECCA H	125.00
51500	193	Election Worker	2016-11-18	1010256114	REMIS, LOIS P	125.00
51500	193	Election Worker	2016-11-18	1010256115	Rhodes, Janet	125.00
51500	193	Election Worker	2016-11-18	1010256116	RICHARDS, LOIS P	125.00
51500	193	Election Worker	2016-11-18	1010256117	RICHARDS, STEPHEN W	125.00
51500	193	Election Worker	2016-11-18	1010256118	ROBERTSON, BOB	50.00
51500	193	Election Worker	2016-11-18	1010256119	Robeson, Janet S	125.00
51500	193	Election Worker	2016-11-18	1010256120	RODRIGUEZ, HELEN M	125.00
51500	193	Election Worker	2016-11-18	1010256121	ROPER, AMY L	155.00
51500	193	Election Worker	2016-11-18	1010256122	RUCKER, JERRI F	125.00
51500	193	Election Worker	2016-11-18	1010256123	S GREENE, RUTH ANN	125.00
51500	193	Election Worker	2016-11-18	1010256124	SEXTON, DANIEL	50.00
51500	193	Election Worker	2016-11-18	1010256125	SHARP, ALAN D	155.00
51500	193	Election Worker	2016-11-18	1010256126	SHARP, SHERRY S	125.00
51500	193	Election Worker	2016-11-18	1010256127	SHEPARD, JERRY L	155.00
51500	193	Election Worker	2016-11-18	1010256128	SHOCKLEY, TAMMY L	125.00
51500	193	Election Worker	2016-11-18	1010256129	SIZEMORE, DARRELL	50.00
51500	193	Election Worker	2016-11-18	1010256130	SIZEMORE, RHONDA	50.00
51500	193	Election Worker	2016-11-18	1010256131	Smallman-Lloyd, Deana	125.00
51500	193	Election Worker	2016-11-18	1010256132	SNODGRASS, ANGELA G	125.00
51500	193	Election Worker	2016-11-18	1010256133	SNOWDEN, WILLIAM S	155.00
51500	193	Election Worker	2016-11-18	1010256134	SPOONE, DIANE S	100.00
51500	193	Election Worker	2016-11-18	1010256135	STEADMAN, GEORGE F	155.00
51500	193	Election Worker	2016-11-18	1010256136	STUBBLEFIELD, ELIZABETH W	125.00
51500	193	Election Worker	2016-11-18	1010256137	Stubblefield, Florence	125.00
51500	193	Election Worker	2016-11-18	1010256138	SWANN, ROBERT K	155.00
51500	193	Election Worker	2016-11-18	1010256139	Talley, Betty	50.00
51500	193	Election Worker	2016-11-18	1010256140	TALLEY, VERNELL L	125.00
51500	193	Election Worker	2016-11-18	1010256141	TEDDER, BETH A	125.00
51500	193	Election Worker	2016-11-18	1010256142	THOMAS, BRENDA B	125.00
51500	193	Election Worker	2016-11-18	1010256143	THOMAS, RITA E	125.00

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ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
51500	193	Election Worker	2016-11-18	1010256144	THOMASON, WILLIAM H	125.00
51500	193	Election Worker	2016-11-18	1010256145	THOMPSON, DONNA NOE	125.00
51500	193	Election Worker	2016-11-18	1010256146	THOMPSON, ROSALIND RM	125.00
51500	193	Election Worker	2016-11-18	1010256147	UPTON, JUDY H	125.00
51500	193	Election Worker	2016-11-18	1010256148	WEBB, EDITH O	125.00
51500	193	Election Worker	2016-11-18	1010256149	WENDER, SARAI T	125.00
51500	193	Election Worker	2016-11-18	1010256150	WHEELER, SHEILA M	125.00
51500	193	Election Worker	2016-11-18	1010256151	WHITE, CAROL J	125.00
51500	193	Election Worker	2016-11-18	1010256152	WILCOX, DEBRA J	125.00
51500	193	Election Worker	2016-11-18	1010256153	Wilkerson, Ralph W, JR	155.00
51500	193	Election Worker	2016-11-18	1010256154	WOLFE, CHRIS D	125.00
51500	193	Election Worker	2016-11-18	1010256155	WOLFE, DALE A	125.00
51500	193	Election Worker	2016-11-18	1010256156	WYKE, AMANDA H	125.00
51500	193	Election Worker	2016-11-22	1010256186	Greene, Ruth Ann	125.00
51500	307	Communication	2016-11-09	1010255798	AT&T	18.35
51500	307	Communication	2016-11-09	1010255805	Century Link/Business Services	1.03
51500	312	Contracts With Private Agencies	2016-11-18	1010255945	Brotherton, Landree	2,340.00
51500	312	Contracts With Private Agencies	2016-11-18	1010255974	Leonard, Stewart C	2,340.00
51500	312	Contracts With Private Agencies	2016-11-18	1010255977	Microvote Corporation	4,550.00
51500	332	Legal Notices, Recording And Court Costs	2016-11-09	1010255807	Citizen Tribune	2,381.18
51500	349	Printing, Stationery And Forms	2016-11-03	1010255704	Acme Printing Company, Inc	290.00
51500	351	Rentals	2016-11-09	1010255803	Canon Solutions America, Inc	117.42
51500	435	Office Supplies	2016-11-09	1010255810	English Mountain Spring Water	10.00
51500	435	Office Supplies	2016-11-18	1010255989	Suntrust Bankcard, NA	232.86
51500	719	Office Equipment	2016-11-18	1010255989	Suntrust Bankcard, NA	221.97
51500	.....	**Election Commission**			**Total: 173**	**31,867.81**
51600	307	Communication	2016-11-09	1010255805	Century Link/Business Services	1.18
51600	709	Data Processing Equipment	2016-11-09	1010255802	Business Information Systems	4,974.20
51600	.....	**Register Of Deeds**			**Total: 2**	**4,975.38**
51720	307	Communication	2016-11-03	1010255758	Verizon Wireless	123.42
51720	307	Communication	2016-11-09	1010255805	Century Link/Business Services	3.94
51720	331	Legal Services	2016-11-09	1010255804	Capps, Cantwell, Capps & Byrd	280.25
51720	338	Maintenance And Repair Services - Vehicles	2016-11-03	1010255755	Ultimate Shine 3 Minute Express Car Wash	15.00
51720	351	Rentals	2016-11-09	1010255803	Canon Solutions America, Inc	98.75
51720	355	Travel	2016-11-18	1010255984	Quisenberry, Miranda R	36.19
51720	425	Gasoline	2016-11-18	1010255961	Fuelman	78.49
51720	509	Refunds	2016-11-03	1010255748	Specialty Design Builders	44.50
51720	.....	**Planning**			**Total: 8**	**680.54**
51810	307	Communication	2016-11-03	1010255758	Verizon Wireless	234.29
51810	307	Communication	2016-11-09	1010255798	AT&T	798.08

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ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
51810	307	Communication	2016-11-09	1010255799	AT&T	634.49
51810	307	Communication	2016-11-22	1010256158	Advanced Communications, Inc	4,049.79
51810	334	Maintenance Agreements	2016-11-03	1010255756	United Elevator Services LLC	2,702.48
51810	334	Maintenance Agreements	2016-11-09	1010255825	Murrell Burglar Alarm Co Inc	269.36
51810	334	Maintenance Agreements	2016-11-18	1010255946	Bullzye Fire Extinguisher Co	65.00
51810	334	Maintenance Agreements	2016-11-22	1010256181	TN Dept Of Labor & Workforce Development	55.00
51810	335	Maintenance And Repair Service - Buildings	2016-11-03	1010255715	City Electric Supply	135.08
51810	335	Maintenance And Repair Service - Buildings	2016-11-03	1010255724	Fenco Supply Co	567.54
51810	335	Maintenance And Repair Service - Buildings	2016-11-09	1010255819	Lakeway Fire Protection, Inc	670.00
51810	335	Maintenance And Repair Service - Buildings	2016-11-09	1010255820	Lowe's	1,483.58
51810	335	Maintenance And Repair Service - Buildings	2016-11-18	1010255988	Southeast Landscape Supply	1,296.00
51810	336	Maintenance And Repair Services - Equipment	2016-11-09	1010255827	NAPA Auto Parts Of Morristown	120.63
51810	338	Maintenance And Repair Services - Vehicles	2016-11-03	1010255744	Porter's Tire Store	43.57
51810	338	Maintenance And Repair Services - Vehicles	2016-11-03	1010255755	Ultimate Shine 3 Minute Express Car Wash	60.00
51810	399	Other Contracted Services	2016-11-09	1010255810	English Mountain Spring Water	23.00
51810	410	Custodial Supplies	2016-11-09	1010255812	G & K Services Inc	216.90
51810	415	Electricity	2016-11-22	1010256175	Morristown Utilities	22,294.00
51810	425	Gasoline	2016-11-18	1010255961	Fuelman	205.81
51810	434	Natural Gas	2016-11-18	1010255942	Atmos Energy	1,244.40
51810	451	Uniforms	2016-11-09	1010255812	G & K Services Inc	544.73
51810	.....	**Other Facilities**			**Total: 22**	**37,713.73**
51910	351	Rentals	2016-11-09	1010255803	Canon Solutions America, Inc	117.42
51910	435	Office Supplies	2016-11-18	1010255973	Lane, Cindy	99.00
51910	.....	**Preservation Of Records**			**Total: 2**	**216.42**
52100	355	Travel	2016-11-03	1010255760	Williams, Wendy	68.86
52100	355	Travel	2016-11-18	1010255989	Suntrust Bankcard, NA	779.32
52100	524	In Service/Staff Development	2016-11-18	1010255989	Suntrust Bankcard, NA	70.00
52100	.....	**Accounting And Budgeting**			**Total: 3**	**918.18**
52200	302	Advertising	2016-11-09	1010255807	Citizen Tribune	206.00
52200	.....	**Purchasing**			**Total: 1**	**206.00**
52300	307	Communication	2016-11-09	1010255805	Century Link/Business Services	0.75
52300	338	Maintenance And Repair Services - Vehicles	2016-11-03	1010255755	Ultimate Shine 3 Minute Express Car Wash	15.00
52300	425	Gasoline	2016-11-18	1010255961	Fuelman	148.79
52300	435	Office Supplies	2016-11-09	1010255810	English Mountain Spring Water	15.00
52300	.....	**Property Assessor's Office**			**Total: 4**	**179.54**
52400	307	Communication	2016-11-09	1010255805	Century Link/Business Services	0.19
52400	320	Dues And Memberships	2016-11-07	1010255795	County Officials Association	175.00
52400	348	Postal Charges	2016-11-18	1010255983	Presto Services, Inc	6,550.30

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ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
52400	349	Printing, Stationery And Forms	2016-11-18	1010255983	Presto Services, Inc	7,830.37
52400	351	Rentals	2016-11-09	1010255803	Canon Solutions America, Inc	117.42
52400	524	In Service/Staff Development	2016-11-07	1010255795	County Officials Association	350.00
52400	.....	**County Trustee's Office**			**Total: 6**	**15,023.28**
52500	307	Communication	2016-11-03	1010255758	Verizon Wireless	35.53
52500	307	Communication	2016-11-09	1010255798	AT&T	36.70
52500	307	Communication	2016-11-09	1010255805	Century Link/Business Services	8.09
52500	349	Printing, Stationery And Forms	2016-11-18	1010255952	Citizen Tribune	28.80
52500	351	Rentals	2016-11-09	1010255803	Canon Solutions America, Inc	147.75
52500	355	Travel	2016-11-03	1010255716	Conway, Sharon L	88.13
52500	355	Travel	2016-11-18	1010255947	Careertrack	98.00
52500	355	Travel	2016-11-18	1010255954	Conway, Sharon L	178.50
52500	355	Travel	2016-11-18	1010255982	Petty, Penny	1,135.59
52500	355	Travel	2016-11-18	1010255996	Wolfe, Rose	178.50
52500	435	Office Supplies	2016-11-03		Business Info Systems, Inc	-502.52
52500	435	Office Supplies	2016-11-03	1010255712	Business Info Systems, Inc	502.52
52500	435	Office Supplies	2016-11-09	1010255810	English Mountain Spring Water	20.00
52500	.....	**County Clerk's Office**			**Total: 13**	**1,955.59**
52600	307	Communication	2016-11-03	1010255707	Atkins, Jeff	50.00
52600	312	Contracts With Private Agencies	2016-11-18	1010255980	MUS Fibernet	279.90
52600	317	Data Processing Services	2016-11-18	1010255980	MUS Fibernet	1,222.90
52600	709	Data Processing Equipment	2016-11-18	1010255980	MUS Fibernet	203.50
52600	.....	**Data Processing**			**Total: 4**	**1,756.30**
52900	307	Communication	2016-11-03	1010255758	Verizon Wireless	35.45
52900	307	Communication	2016-11-09	1010255798	AT&T	354.62
52900	307	Communication	2016-11-09	1010255805	Century Link/Business Services	0.96
52900	330	Operating Lease Payments	2016-11-09	1010255823	Morristown Utilities	651.00
52900	330	Operating Lease Payments	2016-11-09	1010255826	MUS Fibernet	139.09
52900	330	Operating Lease Payments	2016-11-09	1010255840	Waste Industries/102 Tidiwaste	42.16
52900	330	Operating Lease Payments	2016-11-22	1010256177	Sawyer, Mark	1,100.00
52900	335	Maintenance And Repair Service - Buildings	2016-11-03	1010255725	Fish Window Cleaning	65.00
52900	351	Rentals	2016-11-03	1010255750	Thermocopy Of Tennessee	37.66
52900	351	Rentals	2016-11-18	1010255990	Thermocopy Of Tennessee	17.00
52900	435	Office Supplies	2016-11-03		Business Info Systems, Inc	-357.78
52900	435	Office Supplies	2016-11-03	1010255709	BK Graphics	270.95
52900	435	Office Supplies	2016-11-03	1010255712	Business Info Systems, Inc	357.78
52900	435	Office Supplies	2016-11-09	1010255810	English Mountain Spring Water	21.00
52900	.....	**Other Finance**			**Total: 14**	**2,734.89**
53100	194	Jury And Witness Expense	2016-11-03	1010255722	Davy Crockett Restaurant	143.16

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Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
53100	194	Jury And Witness Expense	2016-11-03	1010255761	BAILEY, MELISSA M	20.00
53100	194	Jury And Witness Expense	2016-11-03	1010255762	Britt, Randy Lynn	40.00
53100	194	Jury And Witness Expense	2016-11-03	1010255763	Brittain-Shipley, Rachel Amaris	40.00
53100	194	Jury And Witness Expense	2016-11-03	1010255764	Coker, Angela Dawn	20.00
53100	194	Jury And Witness Expense	2016-11-03	1010255765	Collins Jones, Cynthia Star	20.00
53100	194	Jury And Witness Expense	2016-11-03	1010255766	Davis, Aaron Jermaine	40.00
53100	194	Jury And Witness Expense	2016-11-03	1010255767	Earls, Travis Lee	40.00
53100	194	Jury And Witness Expense	2016-11-03	1010255768	Ellis, William Ray	20.00
53100	194	Jury And Witness Expense	2016-11-03	1010255769	Gosnell, David Curtis	20.00
53100	194	Jury And Witness Expense	2016-11-03	1010255770	Green, Carl David	40.00
53100	194	Jury And Witness Expense	2016-11-03	1010255771	Hancock, Kenneth Alan	40.00
53100	194	Jury And Witness Expense	2016-11-03	1010255772	Hibbard, Gloria P.	40.00
53100	194	Jury And Witness Expense	2016-11-03	1010255773	Hustad, Leigh Browning	20.00
53100	194	Jury And Witness Expense	2016-11-03	1010255774	JOHNSON, JACKIE L	40.00
53100	194	Jury And Witness Expense	2016-11-03	1010255775	Kimbrough, Timothy Jarrod	20.00
53100	194	Jury And Witness Expense	2016-11-03	1010255776	Lovin, Mark Adrian	40.00
53100	194	Jury And Witness Expense	2016-11-03	1010255777	Lubitz, Steven Paul	40.00
53100	194	Jury And Witness Expense	2016-11-03	1010255778	Mahan, Fayne Monroe	40.00
53100	194	Jury And Witness Expense	2016-11-03	1010255779	Milton, Donald Eugene	40.00
53100	194	Jury And Witness Expense	2016-11-03	1010255780	Murdock, Donna Nichole	20.00
53100	194	Jury And Witness Expense	2016-11-03	1010255781	Nelson, Karen Elaine	40.00
53100	194	Jury And Witness Expense	2016-11-03	1010255782	Newman, Ashlee Glendora	20.00
53100	194	Jury And Witness Expense	2016-11-03	1010255783	Paxton, Charles Daniel	20.00
53100	194	Jury And Witness Expense	2016-11-03	1010255784	Powers, Mary Baker	40.00
53100	194	Jury And Witness Expense	2016-11-03	1010255785	Rhea, Adam Dean	40.00
53100	194	Jury And Witness Expense	2016-11-03	1010255786	Rogers, Peggy Michelle	40.00
53100	194	Jury And Witness Expense	2016-11-03	1010255787	Shockley, Kelly Jade	20.00
53100	194	Jury And Witness Expense	2016-11-03	1010255788	Simpson, Debbie Crowder	40.00
53100	194	Jury And Witness Expense	2016-11-03	1010255789	Sosa, Pedro Tellez	20.00
53100	194	Jury And Witness Expense	2016-11-03	1010255790	Summerson, Tasha Lashaye	20.00
53100	194	Jury And Witness Expense	2016-11-03	1010255791	Trent, Betty Jo	60.00
53100	194	Jury And Witness Expense	2016-11-03	1010255792	Wassum, Carroll Edward	20.00
53100	194	Jury And Witness Expense	2016-11-03	1010255793	Williams, David Allen	40.00
53100	194	Jury And Witness Expense	2016-11-03	1010255794	Wilmoth, Tommy Eric	20.00
53100	194	Jury And Witness Expense	2016-11-09	1010255809	Davy Crockett Restaurant	141.90
53100	194	Jury And Witness Expense	2016-11-09	1010255841	Adams, Sharon Kay	20.00
53100	194	Jury And Witness Expense	2016-11-09	1010255842	Adams, Vonda Lynn	20.00
53100	194	Jury And Witness Expense	2016-11-09	1010255843	Akins, Lee Eric	20.00
53100	194	Jury And Witness Expense	2016-11-09	1010255844	Anderson, William Carl	20.00
53100	194	Jury And Witness Expense	2016-11-09	1010255845	Atkins, Lorie Ann	20.00
53100	194	Jury And Witness Expense	2016-11-09	1010255846	Atkins, Tony Allen	20.00
53100	194	Jury And Witness Expense	2016-11-09	1010255847	Bailey Walker, Dianna Gayle	20.00
53100	194	Jury And Witness Expense	2016-11-09	1010255848	Bailey, Michael Allen	20.00

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ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
53100	194	Jury And Witness Expense	2016-11-09	1010255849	Barnard, Tommy Michael	20.00
53100	194	Jury And Witness Expense	2016-11-09	1010255850	Barnes, Jeremy	20.00
53100	194	Jury And Witness Expense	2016-11-09	1010255851	Beelaert, James Patrick	20.00
53100	194	Jury And Witness Expense	2016-11-09	1010255852	Bibbins, Richard D	20.00
53100	194	Jury And Witness Expense	2016-11-09	1010255853	Blair, Jason Nathaniel	20.00
53100	194	Jury And Witness Expense	2016-11-09	1010255854	Blazer, Susan Renner	20.00
53100	194	Jury And Witness Expense	2016-11-09	1010255855	Bouford, William Henry	20.00
53100	194	Jury And Witness Expense	2016-11-09	1010255856	Brooks, Randall Lee	20.00
53100	194	Jury And Witness Expense	2016-11-09	1010255857	Bryant, Charles Eldridge	20.00
53100	194	Jury And Witness Expense	2016-11-09	1010255858	Bunch, Della Deneen	20.00
53100	194	Jury And Witness Expense	2016-11-09	1010255859	Calzadilla, Marcos Roman	20.00
53100	194	Jury And Witness Expense	2016-11-09	1010255860	Campbell, Sherion Darlene	20.00
53100	194	Jury And Witness Expense	2016-11-09	1010255861	Coffey, Mark Anthony	20.00
53100	194	Jury And Witness Expense	2016-11-09	1010255862	Collins, Melissa Dawn	20.00
53100	194	Jury And Witness Expense	2016-11-09	1010255863	Cooper, Sean Michael	20.00
53100	194	Jury And Witness Expense	2016-11-09	1010255864	Craft, David Ray	20.00
53100	194	Jury And Witness Expense	2016-11-09	1010255865	Crittenden, Brenda Sue	20.00
53100	194	Jury And Witness Expense	2016-11-09	1010255866	Davis, Tyler Lynn	20.00
53100	194	Jury And Witness Expense	2016-11-09	1010255867	Duncan, Dewayne Grant	20.00
53100	194	Jury And Witness Expense	2016-11-09	1010255868	Elkins, Ramona Jennings	20.00
53100	194	Jury And Witness Expense	2016-11-09	1010255869	Engwall, Sharon Grace	20.00
53100	194	Jury And Witness Expense	2016-11-09	1010255870	Fox, Kimberly Fowler	20.00
53100	194	Jury And Witness Expense	2016-11-09	1010255871	Fredericks, Terrell Marquise	20.00
53100	194	Jury And Witness Expense	2016-11-09	1010255872	GILBERT, MARY	20.00
53100	194	Jury And Witness Expense	2016-11-09	1010255873	Giles, Danielle Renee	20.00
53100	194	Jury And Witness Expense	2016-11-09	1010255874	Greene, Darius Arnold	20.00
53100	194	Jury And Witness Expense	2016-11-09	1010255875	Grills, Karla Kay	20.00
53100	194	Jury And Witness Expense	2016-11-09	1010255876	Harrison, Sammy Lynn	20.00
53100	194	Jury And Witness Expense	2016-11-09	1010255877	Haun, Gary Lynn	20.00
53100	194	Jury And Witness Expense	2016-11-09	1010255878	Haun, Ryan Alan	20.00
53100	194	Jury And Witness Expense	2016-11-09	1010255879	Hodge, Lynn W	20.00
53100	194	Jury And Witness Expense	2016-11-09	1010255880	Holmes, Bertie Marshall	20.00
53100	194	Jury And Witness Expense	2016-11-09	1010255881	Hoover, Carol Anne	20.00
53100	194	Jury And Witness Expense	2016-11-09	1010255882	Howard, Mary Elizabeth	20.00
53100	194	Jury And Witness Expense	2016-11-09	1010255883	Ivy, Roger Dale	20.00
53100	194	Jury And Witness Expense	2016-11-09	1010255884	Jacobs, Donald Ray	20.00
53100	194	Jury And Witness Expense	2016-11-09	1010255885	Jacobs, Sharon Leigh	20.00
53100	194	Jury And Witness Expense	2016-11-09	1010255886	Jarnigan, Scotty Alan	20.00
53100	194	Jury And Witness Expense	2016-11-09	1010255887	Jennings, Bertrane Jarvis	20.00
53100	194	Jury And Witness Expense	2016-11-09	1010255888	Johnson, Charlotte Marie	20.00
53100	194	Jury And Witness Expense	2016-11-09	1010255889	Johnson, Thomas Orlando	20.00
53100	194	Jury And Witness Expense	2016-11-09	1010255890	Kemmis, Tracy Glenn	20.00
53100	194	Jury And Witness Expense	2016-11-09	1010255891	Kielar, Cynthia Sue	20.00

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53100	194	Jury And Witness Expense	2016-11-09	1010255892	King, Catherine Michele	20.00
53100	194	Jury And Witness Expense	2016-11-09	1010255893	Kinsler, Betty Jean	20.00
53100	194	Jury And Witness Expense	2016-11-09	1010255894	Kinsler, Wilma Joyce	20.00
53100	194	Jury And Witness Expense	2016-11-09	1010255895	Lamb, Eyvonda Denise	20.00
53100	194	Jury And Witness Expense	2016-11-09	1010255896	Long, Frankie Anthony	20.00
53100	194	Jury And Witness Expense	2016-11-09	1010255897	Lowe, Sherri Rejuene	20.00
53100	194	Jury And Witness Expense	2016-11-09	1010255898	Malott, Franklin Delano	20.00
53100	194	Jury And Witness Expense	2016-11-09	1010255899	Marshall, Phyllis Jeanne	20.00
53100	194	Jury And Witness Expense	2016-11-09	1010255900	Mckinney, Jessica Rose	20.00
53100	194	Jury And Witness Expense	2016-11-09	1010255901	Mcmurtury, Elizabeth Anne	20.00
53100	194	Jury And Witness Expense	2016-11-09	1010255902	Mcneil, Tammy Renee	20.00
53100	194	Jury And Witness Expense	2016-11-09	1010255903	Mills, Melissa Leeann	20.00
53100	194	Jury And Witness Expense	2016-11-09	1010255904	Mitchell, Bonnie Mae	20.00
53100	194	Jury And Witness Expense	2016-11-09	1010255905	MOORE, SAM	25.00
53100	194	Jury And Witness Expense	2016-11-09	1010255906	Moore, William Oliver	20.00
53100	194	Jury And Witness Expense	2016-11-09	1010255907	Morgan, Dana Harmon	20.00
53100	194	Jury And Witness Expense	2016-11-09	1010255908	Mullins, Greg Lawrence	20.00
53100	194	Jury And Witness Expense	2016-11-09	1010255909	Murphy, Jimmy Carroll	20.00
53100	194	Jury And Witness Expense	2016-11-09	1010255910	Pritchard, Stephen Herbert	20.00
53100	194	Jury And Witness Expense	2016-11-09	1010255911	Reagan, Lupita Roberta	20.00
53100	194	Jury And Witness Expense	2016-11-09	1010255912	Richardson, Tony Eugene	20.00
53100	194	Jury And Witness Expense	2016-11-09	1010255913	Rines, Delina Gail	20.00
53100	194	Jury And Witness Expense	2016-11-09	1010255914	Ripley, Tammy Lane	20.00
53100	194	Jury And Witness Expense	2016-11-09	1010255915	Roberts, Vaughn Richard	20.00
53100	194	Jury And Witness Expense	2016-11-09	1010255916	Ruth, Phillip Wayne	20.00
53100	194	Jury And Witness Expense	2016-11-09	1010255917	Seals, Zachary Antelmo	20.00
53100	194	Jury And Witness Expense	2016-11-09	1010255918	Setsor, Mary Ann	20.00
53100	194	Jury And Witness Expense	2016-11-09	1010255919	Shirley, Daniel Lee	20.00
53100	194	Jury And Witness Expense	2016-11-09	1010255920	Short, Stephen Earl	20.00
53100	194	Jury And Witness Expense	2016-11-09	1010255921	Simpson, Kelley Halcomb	20.00
53100	194	Jury And Witness Expense	2016-11-09	1010255922	Smith, Crystal Dawn	20.00
53100	194	Jury And Witness Expense	2016-11-09	1010255923	Snyder, Charlotte Ann	20.00
53100	194	Jury And Witness Expense	2016-11-09	1010255924	Stokely, Tiffany Leshea	20.00
53100	194	Jury And Witness Expense	2016-11-09	1010255925	Stubblefield, David Euegene	20.00
53100	194	Jury And Witness Expense	2016-11-09	1010255926	Stuffle-Halfhill, Lorry Gayle	20.00
53100	194	Jury And Witness Expense	2016-11-09	1010255927	Talton, Holly Lechelle	20.00
53100	194	Jury And Witness Expense	2016-11-09	1010255928	Tindell, Zachary Taylor	20.00
53100	194	Jury And Witness Expense	2016-11-09	1010255929	Turley, Robert Ernest	20.00
53100	194	Jury And Witness Expense	2016-11-09	1010255930	Vrba, Andrew Carl	20.00
53100	194	Jury And Witness Expense	2016-11-09	1010255931	Walker, John J	20.00
53100	194	Jury And Witness Expense	2016-11-09	1010255932	Wallen, Robert Edward	20.00
53100	194	Jury And Witness Expense	2016-11-09	1010255933	Whitman, Betty Jean	20.00
53100	194	Jury And Witness Expense	2016-11-09	1010255934	Wilson, Tina Marlene	20.00

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ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
53100	194	Jury And Witness Expense	2016-11-09	1010255935	Yount, Terry L	20.00
53100	307	Communication	2016-11-03	1010255758	Verizon Wireless	59.71
53100	307	Communication	2016-11-09	1010255798	AT&T	36.70
53100	307	Communication	2016-11-09	1010255805	Century Link/Business Services	15.58
53100	351	Rentals	2016-11-09	1010255803	Canon Solutions America, Inc	457.95
53100	399	Other Contracted Services	2016-11-09	1010255832	Sliger, Dwayne	120.00
53100	435	Office Supplies	2016-11-09	1010255830	R Chatfield Co, Inc	60.00
53100	435	Office Supplies	2016-11-18	1010255986	Schwaab Inc	248.43
53100	.....	**Circuit Court**			**Total: 138**	**4,268.43**
53300	307	Communication	2016-11-09	1010255798	AT&T	18.35
53300	307	Communication	2016-11-09	1010255805	Century Link/Business Services	5.48
53300	435	Office Supplies	2016-11-09	1010255810	English Mountain Spring Water	23.00
53300	435	Office Supplies	2016-11-18	1010255989	Suntrust Bankcard, NA	55.85
53300	435	Office Supplies	2016-11-22	1010256170	Keith, Robert	500.00
53300	.....	**General Sessions Court**			**Total: 5**	**602.68**
53330	307	Communication	2016-11-03	1010255758	Verizon Wireless	198.84
53330	307	Communication	2016-11-09	1010255798	AT&T	37.14
53330	322	Evaluation And Testing	2016-11-18	1010255976	Medtox Laboratories Inc	311.10
53330	351	Rentals	2016-11-09	1010255803	Canon Solutions America, Inc	117.42
53330	435	Office Supplies	2016-11-09	1010255810	English Mountain Spring Water	8.00
53330	499	Other Supplies And Materials	2016-11-22	1010256184	Walmart Community BRC	240.46
53330	.....	**Drug Court**			**Total: 6**	**912.96**
53400	307	Communication	2016-11-09	1010255798	AT&T	18.35
53400	307	Communication	2016-11-09	1010255805	Century Link/Business Services	6.28
53400	351	Rentals	2016-11-09	1010255803	Canon Solutions America, Inc	147.75
53400	355	Travel	2016-11-18	1010255968	Jones-Terry, Katherine E	642.38
53400	435	Office Supplies	2016-11-03	1010255719	County Record Services	789.68
53400	435	Office Supplies	2016-11-09	1010255810	English Mountain Spring Water	5.00
53400	524	In Service/Staff Development	2016-11-03	1010255718	County Officials Association	200.00
53400	.....	**Chancery Court**			**Total: 7**	**1,809.44**
53500	307	Communication	2016-11-03	1010255758	Verizon Wireless	41.54
53500	307	Communication	2016-11-09	1010255805	Century Link/Business Services	6.00
53500	351	Rentals	2016-11-09	1010255803	Canon Solutions America, Inc	117.42
53500	355	Travel	2016-11-09	1010255817	Kimbrough, Janice K	162.50
53500	355	Travel	2016-11-09	1010255837	Trent Doty, Cyndi	162.50
53500	355	Travel	2016-11-18	1010255965	Hyatt Place Nashville/Opryland	118.04
53500	422	Food Supplies	2016-11-09	1010255810	English Mountain Spring Water	30.00
53500	425	Gasoline	2016-11-18	1010255961	Fuelman	37.47

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ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
53500	.....	**Juvenile Court**			**Total: 8**	**675.47**
53920	322	Evaluation And Testing	2016-11-18	1010255950	Charlton S. Stanley	500.00
53920	355	Travel	2016-11-18	1010255989	Suntrust Bankcard, NA	373.80
53920	451	Uniforms	2016-11-09	1010255815	Greene Military & Police	1,025.90
53920	524	In Service/Staff Development	2016-11-09	1010255814	Giles, Todd E	500.00
53920	524	In Service/Staff Development	2016-11-18	1010255989	Suntrust Bankcard, NA	514.82
53920	716	Law Enforcement Equipment	2016-11-18	1010255989	Suntrust Bankcard, NA	749.95
53920	.....	**Courtroom Security**			**Total: 6**	**3,664.47**
54110	307	Communication	2016-11-03	1010255758	Verizon Wireless	1,023.05
54110	307	Communication	2016-11-09	1010255798	AT&T	91.85
54110	307	Communication	2016-11-09	1010255805	Century Link/Business Services	73.56
54110	307	Communication	2016-11-18	1010255989	Suntrust Bankcard, NA	5.48
54110	307	Communication	2016-11-18	1010255994	Verizon Wireless	2,108.27
54110	320	Dues And Memberships	2016-11-22	1010256167	IAATI - Southeast Chapter	40.00
54110	336	Maintenance And Repair Services - Equipment	2016-11-22	1010256173	M & M Firearms	2,232.84
54110	338	Maintenance And Repair Services - Vehicles	2016-11-03	1010255723	Drinnon, Kenny	156.42
54110	338	Maintenance And Repair Services - Vehicles	2016-11-03	1010255737	Morristown Ford	58.86
54110	338	Maintenance And Repair Services - Vehicles	2016-11-03	1010255755	Ultimate Shine 3 Minute Express Car Wash	555.00
54110	338	Maintenance And Repair Services - Vehicles	2016-11-18	1010255957	Drinnon, Kenny	482.54
54110	338	Maintenance And Repair Services - Vehicles	2016-11-18	1010255985	Royston Chrysler Dodge Jeep	1,378.73
54110	348	Postal Charges	2016-11-09	1010255811	Federal Express	32.86
54110	348	Postal Charges	2016-11-09	1010255834	The UPS Store #2501	69.70
54110	348	Postal Charges	2016-11-18	1010255989	Suntrust Bankcard, NA	318.32
54110	351	Rentals	2016-11-09	1010255803	Canon Solutions America, Inc	173.21
54110	353	Towing Services	2016-11-09	1010255835	Tipton, Ronald	45.00
54110	355	Travel	2016-11-03	1010255720	Davis, Donald R	76.50
54110	355	Travel	2016-11-03	1010255733	Horner, Dewey Edward	76.50
54110	355	Travel	2016-11-03	1010255734	Jarnagin, Esco Ray	229.50
54110	355	Travel	2016-11-03	1010255743	Peralez, Joe	229.50
54110	355	Travel	2016-11-18	1010255989	Suntrust Bankcard, NA	3,016.45
54110	355	Travel	2016-11-22	1010256165	Haag, Steven Earl	229.50
54110	355	Travel	2016-11-22	1010256168	Ingram, Eddie	229.50
54110	399	Other Contracted Services	2016-11-03	1010255754	Transunion Risk & Alternative	25.00
54110	425	Gasoline	2016-11-18	1010255961	Fuelman	8,062.75
54110	433	Lubricants	2016-11-03	1010255737	Morristown Ford	46.18
54110	433	Lubricants	2016-11-18	1010255985	Royston Chrysler Dodge Jeep	157.45
54110	435	Office Supplies	2016-11-18	1010255989	Suntrust Bankcard, NA	598.67
54110	499	Other Supplies And Materials	2016-11-18	1010255981	National Pen Company	561.90
54110	499	Other Supplies And Materials	2016-11-18	1010255989	Suntrust Bankcard, NA	973.56
54110	524	In Service/Staff Development	2016-11-09	1010255839	Walters State Comm College	250.00
54110	599	Other Charges	2016-11-03	1010255746	Shred-It	13.56

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54110	599	Other Charges	2016-11-09	1010255810	English Mountain Spring Water	20.00
54110	599	Other Charges	2016-11-18	1010255958	East TN Diamond	72.68
54110	599	Other Charges	2016-11-18	1010255967	Jarnagin, Barry L	4.00
54110	599	Other Charges	2016-11-18	1010255989	Suntrust Bankcard, NA	151.72
54110	599	Other Charges	2016-11-22	1010256166	Hamblen County Clerk	6.50
54110	716	Law Enforcement Equipment	2016-11-09	1010255813	Gall's Inc	165.00
54110	.....	**Sheriff's Department**			**Total: 39**	**24,042.11**
54160	309	Contracts With Government Agencies	2016-11-22	1010256180	TN Bureau Of Investigation	50.00
54160	.....	**Administration Of The Sexual Offender Registry**			**Total: 1**	**50.00**
54210	322	Evaluation And Testing	2016-11-18	1010255950	Charlton S. Stanley	1,500.00
54210	334	Maintenance Agreements	2016-11-09	1010255833	South Western Comm, Inc	4,780.00
54210	335	Maintenance And Repair Service - Buildings	2016-11-03	1010255715	City Electric Supply	259.53
54210	335	Maintenance And Repair Service - Buildings	2016-11-03	1010255724	Fenco Supply Co	40.86
54210	335	Maintenance And Repair Service - Buildings	2016-11-03	1010255741	Panther Steel Co	115.00
54210	335	Maintenance And Repair Service - Buildings	2016-11-03	1010255745	Relief Septic Service	500.00
54210	335	Maintenance And Repair Service - Buildings	2016-11-03	1010255759	Wholesale Supply Group	8.50
54210	335	Maintenance And Repair Service - Buildings	2016-11-09	1010255820	Lowe's	84.38
54210	335	Maintenance And Repair Service - Buildings	2016-11-09	1010255836	TMS - Marlin	168.57
54210	335	Maintenance And Repair Service - Buildings	2016-11-18	1010255970	Lakeway Door & Glass Inc	1,096.60
54210	335	Maintenance And Repair Service - Buildings	2016-11-18	1010255987	Sherwin Williams	188.91
54210	340	Medical And Dental Services	2016-11-03	1010255717	Correctional Risk Services Inc	3,940.43
54210	340	Medical And Dental Services	2016-11-09	1010255797	American Esoteric Laboratories	829.30
54210	340	Medical And Dental Services	2016-11-09	1010255801	Brad S Johnson, DMD	165.00
54210	340	Medical And Dental Services	2016-11-09	1010255808	Correctional Risk Services Inc	858.39
54210	340	Medical And Dental Services	2016-11-09	1010255821	Mobile Images Acquisition LLC	1,490.00
54210	340	Medical And Dental Services	2016-11-09	1010255824	Morristown-Hamblen Hospital	7,652.87
54210	340	Medical And Dental Services	2016-11-18	1010255955	Correctional Risk Services Inc	5,036.99
54210	340	Medical And Dental Services	2016-11-18	1010255960	Fort Sanders Regional Medical Center	25,000.00
54210	340	Medical And Dental Services	2016-11-18	1010255971	Lakeway Regional Hospital	43,327.53
54210	340	Medical And Dental Services	2016-11-18	1010255978	Mobile Images Acquisition LLC	770.00
54210	340	Medical And Dental Services	2016-11-22	1010256163	Correcthealth, LLC	33,997.43
54210	351	Rentals	2016-11-09	1010255803	Canon Solutions America, Inc	147.75
54210	410	Custodial Supplies	2016-11-03	1010255710	Bob Barker Company, Inc	181.71
54210	410	Custodial Supplies	2016-11-03	1010255713	Chem Clean Systems LLC	259.96
54210	410	Custodial Supplies	2016-11-03	1010255735	Kelsan Inc	3,717.09
54210	410	Custodial Supplies	2016-11-09	1010255806	Chem Clean Systems LLC	569.91
54210	410	Custodial Supplies	2016-11-09	1010255840	Waste Industries/102 Tidiwaste	436.16
54210	410	Custodial Supplies	2016-11-18	1010255951	Chem Clean Systems LLC	327.96
54210	413	Drugs And Medical Supplies	2016-11-18	1010255956	Diamond Drugs, Inc	27,672.29
54210	422	Food Supplies	2016-11-03	1010255726	Flowers Baking Company	2,561.74
54210	422	Food Supplies	2016-11-09	1010255800	Borden Dairy Of Ky / Flavorich	1,540.85

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COMMISSION APPROVAL LISTING
MONTHLY CHECKS

Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
54210	422	Food Supplies	2016-11-09	1010255828	Pfg Hale , Inc	28,292.75
54210	599	Other Charges	2016-11-03	1010255710	Bob Barker Company, Inc	1,908.58
54210	599	Other Charges	2016-11-22	1010256169	Justice Benefits, Inc	831.90
54210	716	Law Enforcement Equipment	2016-11-03	1010255727	Gall's Inc	1,955.50
54210	790	Other Equipment	2016-11-03	1010255710	Bob Barker Company, Inc	1,022.50
54210	.....	**Jail**			**Total: 37**	**203,236.94**
54250	307	Communication	2016-11-03	1010255758	Verizon Wireless	103.04
54250	307	Communication	2016-11-09	1010255805	Century Link/Business Services	9.57
54250	425	Gasoline	2016-11-18	1010255961	Fuelman	215.19
54250	.....	**Work Release Program**			**Total: 3**	**327.80**
54410	307	Communication	2016-11-03	1010255708	Bell, Chris E	50.00
54410	338	Maintenance And Repair Services - Vehicles	2016-11-03	1010255755	Ultimate Shine 3 Minute Express Car Wash	15.00
54410	355	Travel	2016-11-18	1010255943	Bell, Chris E	193.00
54410	355	Travel	2016-11-18	1010255959	Ellison, Don	26.65
54410	355	Travel	2016-11-18	1010255962	Griffie, Dale	14.75
54410	425	Gasoline	2016-11-18	1010255961	Fuelman	319.43
54410	435	Office Supplies	2016-11-03	1010255750	Thermocopy Of Tennessee	45.00
54410	599	Other Charges	2016-11-09	1010255838	Verizon Wireless	34.00
54410	599	Other Charges	2016-11-18	1010255989	Suntrust Bankcard, NA	15.00
54410	708	Communication Equipment	2016-11-03	1010255732	Home Depot Credit Services	37.74
54410	708	Communication Equipment	2016-11-18	1010255989	Suntrust Bankcard, NA	149.00
54410	.....	**Civil Defense**			**Total: 11**	**899.57**
54510	322	Evaluation And Testing	2016-11-09	1010255816	IPMA-HR	64.00
54510	.....	**Inspection And Regulation**			**Total: 1**	**64.00**
54610	312	Contracts With Private Agencies	2016-11-03	1010255728	Giles, Todd E	320.00
54610	312	Contracts With Private Agencies	2016-11-03	1010255742	Peoples, Jimmy W	200.00
54610	312	Contracts With Private Agencies	2016-11-03	1010255751	Thompson, Claude, JR	400.00
54610	312	Contracts With Private Agencies	2016-11-03	1010255752	Thompson, Tom C, MD	2,083.33
54610	312	Contracts With Private Agencies	2016-11-09	1010255818	Knox County Medical Examiner	4,725.00
54610	312	Contracts With Private Agencies	2016-11-22	1010256161	Axis Forensic Toxicology, Inc.	250.00
54610	399	Other Contracted Services	2016-11-03	1010255721	Davis, Eddie	750.00
54610	.....	**County Coroner/Medical Examiner**			**Total: 7**	**8,728.33**
55110	309	Contracts With Government Agencies	2016-11-09	1010255796	Advanced Communications, Inc	118.75
55110	309	Contracts With Government Agencies	2016-11-09	1010255798	AT&T	203.20
55110	309	Contracts With Government Agencies	2016-11-09	1010255803	Canon Solutions America, Inc	19.81
55110	309	Contracts With Government Agencies	2016-11-09	1010255805	Century Link/Business Services	51.34
55110	309	Contracts With Government Agencies	2016-11-09	1010255831	Roberts Cleaning Company	1,699.00
55110	309	Contracts With Government Agencies	2016-11-18	1010255975	McCoige, Chad	52.00

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COMMISSION APPROVAL LISTING
MONTHLY CHECKS

Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
55110	309	Contracts With Government Agencies	2016-11-22	1010256160	Atmos Energy	62.23
55110	309	Contracts With Government Agencies	2016-11-22	1010256175	Morristown Utilities	1,948.00
55110	309	Contracts With Government Agencies	2016-11-22	1010256184	Walmart Community BRC	198.93
55110	310	Contracts With Other Public Agencies	2016-11-22	1010256184	Walmart Community BRC	208.72
55110	355	Travel	2016-11-03	1010255705	Aguilar, Caroline M	43.24
55110	355	Travel	2016-11-03	1010255747	Smith, Kim	126.20
55110	355	Travel	2016-11-03	1010255749	Testerman, Carla D	29.61
55110	355	Travel	2016-11-03	1010255757	Upman, Jessica C	42.30
55110	399	Other Contracted Services	2016-11-03	1010255736	Lamar Companies	800.00
55110	499	Other Supplies And Materials	2016-11-09	1010255829	Prevention & Treatment Resources	1,782.30
55110	.....	**Local Health Center**			**Total: 16**	**7,385.63**
55120	316	Contributions	2016-11-03	1010255738	Morristown-Hamblen Humane Soc	11,125.00
55120	.....	**Rabies And Animal Control**			**Total: 1**	**11,125.00**
55390	316	Contributions	2016-11-09	1010255822	Morristown Signs, Inc	420.00
55390	316	Contributions	2016-11-18	1010255944	BK Graphics	136.25
55390	.....	**Appropriation To State**			**Total: 2**	**556.25**
55590	316	Contributions	2016-11-03	1010255731	Helen Ross McNabb Center	340.00
55590	.....	**Other Local Welfare Services**			**Total: 1**	**340.00**
56700	307	Communication	2016-11-03	1010255758	Verizon Wireless	62.55
56700	307	Communication	2016-11-09	1010255826	MUS Fibernet	127.70
56700	336	Maintenance And Repair Services - Equipment	2016-11-18	1010255972	Lane Sales Power Equipment	375.95
56700	336	Maintenance And Repair Services - Equipment	2016-11-22	1010256184	Walmart Community BRC	94.67
56700	399	Other Contracted Services	2016-11-22	1010256164	E Z Plumbing	274.00
56700	399	Other Contracted Services	2016-11-22	1010256185	Williams, Cindy	350.00
56700	410	Custodial Supplies	2016-11-09	1010255840	Waste Industries/102 Tidiwaste	470.13
56700	412	Diesel Fuel	2016-11-22	1010256183	Voyager Fleet Systems Inc	118.08
56700	415	Electricity	2016-11-09	1010255823	Morristown Utilities	162.00
56700	415	Electricity	2016-11-18	1010255941	Appalachian Electric Co-Op	22.71
56700	415	Electricity	2016-11-18	1010255979	Morristown Utilities	1,874.00
56700	425	Gasoline	2016-11-22	1010256183	Voyager Fleet Systems Inc	309.25
56700	454	Water And Sewer	2016-11-09	1010255823	Morristown Utilities	1,208.00
56700	599	Other Charges	2016-11-09	1010255810	English Mountain Spring Water	9.50
56700	599	Other Charges	2016-11-09	1010255819	Lakeway Fire Protection, Inc	40.00
56700	599	Other Charges	2016-11-22	1010256157	Ace Hardware Of Morristown	26.97
56700	.....	**Parks And Fair Boards**			**Total: 16**	**5,525.51**
57100	307	Communication	2016-11-09	1010255805	Century Link/Business Services	4.59
57100	355	Travel	2016-11-18	1010255961	Fuelman	20.74
57100	355	Travel	2016-11-22	1010256171	Long, Debra	56.87

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COMMISSION APPROVAL LISTING
MONTHLY CHECKS

Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
57100	355	Travel	2016-11-22	1010256179	TN 4-H Foundation	100.00
57100	.....	**Agricultural Extension Service**			**Total: 4**	**182.20**
57800	321	Engineering Services	2016-11-22	1010256176	S&ME, Inc.	0.00
57800	.....	**Storm Water Management**			**Total: 1**	**0.00**
58300	307	Communication	2016-11-09	1010255805	Century Link/Business Services	3.08
58300	.....	**Veterans' Services**			**Total: 1**	**3.08**
58600	210	Unemployment Compensation	2016-11-18	1010255991	TN Dept Of Labor & Workforce Development	5,567.13
58600	515	Liability Claims	2016-11-22	1010256182	Travelers	5,423.04
58600	.....	**Employee Benefits**			**Total: 2**	**10,990.17**
58900	399	Other Contracted Services	2016-11-18	1010255953	City of Morristown	404.75
58900	399	Other Contracted Services	2016-11-22	1010256162	City of Morristown	1,472.19
58900	.....	**Miscellaneous**			**Total: 2**	**1,876.94**
91130	304	Architects	2016-11-03	1010255739	Moseley Architects P.C.	0.00
91130	718	Motor Vehicles	2016-11-03	1010255714	Chrysler Dodge Jeep Ram	0.00
91130	.....	**Public Safety Projects**			**Total: 2**	**0.00**
					Total of checks for General Fund #(101)	**389,298.30**

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COMMISSION APPROVAL LISTING
MONTHLY CHECKS

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

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
55710	336	Maintenance And Repair Services - Equipment	2016-11-03	1160022786	Premier Truck Group	1,934.92
55710	336	Maintenance And Repair Services - Equipment	2016-11-09	1160022789	The Combs Group, Inc.	646.00
55710	336	Maintenance And Repair Services - Equipment	2016-11-09	1160022790	Worldwide Equip/Volunteervolvo	185.28
55710	336	Maintenance And Repair Services - Equipment	2016-11-18	1160022800	Mid-State Equip Co,Inc	320.73
55710	336	Maintenance And Repair Services - Equipment	2016-11-18	1160022801	NAPA Auto Parts Of Morristown	803.55
55710	336	Maintenance And Repair Services - Equipment	2016-11-18	1160022802	Premier Truck Group	207.09
55710	336	Maintenance And Repair Services - Equipment	2016-11-18	1160022803	Triad Freightliner	260.84
55710	336	Maintenance And Repair Services - Equipment	2016-11-18	1160022805	Worldwide Equipment, Inc.	2,038.89
55710	336	Maintenance And Repair Services - Equipment	2016-11-22	1160022806	Dick's Alignment Service	40.00
55710	336	Maintenance And Repair Services - Equipment	2016-11-22	1160022809	The Combs Group, Inc.	370.00
55710	359	Disposal Fees	2016-11-18	1160022799	Hamblen County-Morristown Solid Waste	55,171.55
55710	412	Diesel Fuel	2016-11-18	1160022797	Fuelman	7,731.54
55710	425	Gasoline	2016-11-18	1160022797	Fuelman	182.84
55710	450	Tires And Tubes	2016-11-09	1160022788	Goforth Tire & Auto, Inc	35.35
55710	499	Other Supplies And Materials	2016-11-03	1160022782	Big M Janitorial	114.00
55710	499	Other Supplies And Materials	2016-11-03	1160022783	First Impression Printing	857.01
55710	499	Other Supplies And Materials	2016-11-09	1160022787	American Continental Techlab	211.95
55710	499	Other Supplies And Materials	2016-11-18	1160022796	Elliott Boots	199.99
55710	499	Other Supplies And Materials	2016-11-22	1160022807	Elliott Boots	100.00
55710	733	Solid Waste Equipment	2016-11-18	1160022794	Bayne Machine Works	5,424.26
55710	.....	**Sanitation Management**			**Total: 20**	**76,835.79**
					Total of checks for Solid Waste/Sanitation Fund #(116)	**76,835.79**

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COMMISSION APPROVAL LISTING
MONTHLY CHECKS

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

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
61000	307	Communication	2016-11-03	1313040948	Verizon Wireless	155.28
61000	307	Communication	2016-11-09	1313040949	AT&T	76.28
61000	307	Communication	2016-11-09	1313040952	Comcast Cable	66.00
61000	317	Data Processing Services	2016-11-18	1313040964	Gravity Networks	135.00
61000	331	Legal Services	2016-11-09	1313040950	Capps, Cantwell, Capps & Byrd	131.25
61000	415	Electricity	2016-11-18	1313040965	Holston Electric Cooperative	639.60
61000	442	Propane Gas	2016-11-22	1313040977	Heritage Propane	127.74
61000	454	Water and Sewer	2016-11-22	1313040979	Morristown Utilities	76.00
61000	599	Other Charges	2016-11-03	1313040941	Elliott Boots	200.00
61000	599	Other Charges	2016-11-03	1313040943	Lowe's	117.63
61000	599	Other Charges	2016-11-09	1313040951	Cocke Farmers Co-Op	200.00
61000	599	Other Charges	2016-11-09	1313040954	Elliott Boots	80.99
61000	599	Other Charges	2016-11-18	1313040956	Able Exterminators, Inc	85.00
61000	599	Other Charges	2016-11-18	1313040967	Kennedy Coffee Service	103.85
61000	599	Other Charges	2016-11-18	1313040974	Suntrust Bankcard, NA	147.00
61000	.....	**Administration**			**Total: 15**	**2,341.62**
62000	312	Contracts With Private Agencies	2016-11-03	1313040946	Rose, James Larry	1,750.00
62000	404	Asphalt - Hot Mix	2016-11-03	1313040945	Newport Paving & Ready Mix	4,542.90
62000	404	Asphalt - Hot Mix	2016-11-09	1313040953	Duracap Asphalt Paving Co, Inc	2,975.77
62000	404	Asphalt - Hot Mix	2016-11-18	1313040961	Apac Atlantic, Inc	1,293.36
62000	404	Asphalt - Hot Mix	2016-11-18	1313040970	Newport Paving & Ready Mix	5,676.35
62000	404	Asphalt - Hot Mix	2016-11-18	1313040973	Summers-Taylor Materials Co	2,935.40
62000	443	Road Signs	2016-11-18	1313040976	Vulcan Inc D/B/A Vulcan Signs	637.00
62000	.....	**Highway And Bridge Maintenance**			**Total: 7**	**19,810.78**
63100	412	Diesel Fuel	2016-11-18	1313040962	BP	66.06
63100	412	Diesel Fuel	2016-11-18	1313040963	Fuelman	3,201.15
63100	416	Equipment Parts - Heavy	2016-11-18	1313040966	Interstate Tractor	1,060.32
63100	416	Equipment Parts - Heavy	2016-11-18	1313040969	NAPA Auto Parts Of Morristown	947.02
63100	416	Equipment Parts - Heavy	2016-11-18	1313040972	Stowers Machinery Corporation	518.38
63100	424	Garage Supplies	2016-11-18	1313040971	Safety-Kleen Systems, Inc	321.85
63100	425	Gasoline	2016-11-09	1313040951	Cocke Farmers Co-Op	39.14
63100	425	Gasoline	2016-11-18	1313040962	BP	115.97
63100	425	Gasoline	2016-11-18	1313040963	Fuelman	874.38
63100	450	Tires And Tubes	2016-11-09	1313040955	Goforth Tire & Auto, Inc	342.26
63100	499	Other Supplies And Materials	2016-11-18	1313040968	Lane Sales Power Equipment	263.32
63100	.....	**Operation And Maintenance Of Equipment**			**Total: 11**	**7,749.85**
					Total of checks for Highway/Public Works Fund (#131)	**29,902.25**

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C O N T R A C T

Between

Hamblen County, Tennessee

And

East Tennessee Development District

THIS CONTRACT, by and between Hamblen County, Tennessee and the East Tennessee Development District, hereinafter referred to as the GRANTEE and ETDD, respectively.

WITNESSETH: In consideration of the mutual promises herein contained, the parties have agreed and do hereby enter into this contract according to the provisions set out herein:

A. ETDD agrees to perform the services as follows:

Responsibilities of ETDD are to provide administrative services and environmental review services to GRANTEE in order to implement a Community Development Block Grant Project 2017 Hamblen County Emergency Service Improvements Project in accordance with all guidelines of the Tennessee Department of Economic and Community Development and U.S. Department of Housing and Urban Development.

(1) Preparation of the appropriate environmental review record for the project including all public notices and review procedures;

(2) Attendance at required conferences and training sessions;

(3) Establishment and maintenance of a record keeping system to include financial record keeping, preparation and submission of requests for payment and preparation of project close-out reports;

(4) Review of bid documents for conformance with applicable regulations;

(5) Preparation and implementation of a fair housing activity;

(6) Supervision of property acquisition to ensure compliance with the Uniform Act;

(7) Supervision of procurement activities relevant to the CDBG project;

(8) Supervision of contractual activities to ensure compliance with equal opportunity employment and labor standards requirements, including on-site employee interviews;

(9) All other work necessary to ensure that CDBG grant funds are being expended in strict compliance with applicable rules and regulations.

B. The GRANTEE agrees to perform the following services for this project:

(1) The GRANTEE shall disburse CDBG funds to the contractual parties within three working days of receiving said funds.

(2) The GRANTEE shall be responsible for all aspects of public/customer relations during the course of this project. ETDD may at the request of the GRANTEE provide instruction and assistance in the resolution of matters involving such relations and the guidelines of the Community Development Block Grant program.

C. The GRANTEE agrees to compensate ETDD for the Environmental Review Record for an amount not to exceed **$500** and for administrative services, an amount not to exceed **$17,136.00** with payments made periodically during the course of the project based on the reimbursement schedule approved by the Department of Economic and Community Development.

D. The GRANTEE agrees to provide to ETDD adequate filing space (or other acceptable storage space) for the maintenance of all files relating to the CDBG project. The GRANTEE further agrees that such filing space or storage space will be accessible to ETDD during the normal business hours of the GRANTEE. The GRANTEE agrees to assume responsibility for the files once the project has been accepted as complete by the Tennessee Department of Economic and Community Development. The GRANTEE acknowledges that it must maintain the files for a period of three years after the project has been completed. Both parties agree that the attached Part II entitled "Terms and Conditions" shall be acknowledged as additional terms and conditions of this Contract. Within Part II, ETDD shall be referred to as the Consultant.

IN WITNESS WHEREOF, the parties have by their duly authorized representatives set their signatures.

ACCEPTED:	ACCEPTED:
Bill Brittain	Terry Bobrowski
Mayor	Executive Director
	11/18/16
Date	Date

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PART II: TERMS AND CONDITIONS

1. Termination of Contract for Cause.

If, through any cause, the CONSULTANT shall fail to fulfill in timely and proper manner his obligations under this Contract, or if the CONSULTANT shall violate any of the covenants, agreements, or stipulations of this Contract, Hamblen County shall thereupon have the right to terminate this Contract by giving written notice to the CONSULTANT of such termination and specifying the effective date thereof, at least five days before the effective date of such termination. In such event, all finished or unfinished documents, data, studies, surveys, drawings, maps, models, photographs, and reports prepared by the CONSULTANT under this Contract shall, at the option of Hamblen County, become County property, the CONSULTANT shall be entitled to receive just, and equitable compensation for any work satisfactorily completed hereunder.

Notwithstanding the above, the CONSULTANT shall not be relieved of liability to Hamblen County damages sustained by the County by virtue of any breach of the Contract by the CONSULTANT, and Hamblen County may withhold any payments to the CONSULTANT for the purpose of set-off until such time as the exact amount of damages due Hamblen County from the CONSULTANT is determined.

2. Termination for Convenience of Hamblen County

Hamblen County may terminate this contract at any time by giving at least ten (10) days notice in writing to the CONSULTANT. If the Contract is terminated by Hamblen County as provided herein, the CONSULTANT will be paid for the time provided and expenses incurred up to the termination date. If this Contract is terminated due to the fault of the CONSULTANT, paragraph 1 hereof relative to termination shall apply.

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3. Changes

Hamblen County may, from time to time, request changes in the scope of the services of the CONSULTANT to be performed hereunder. Such changes, including any increase or decrease in the amount of the CONSULTANT's compensation, which are mutually agreed upon by and between Hamblen County and the CONSULTANT, shall be incorporated in written amendments to this Contract.

4. Personnel

a. The CONSULTANT represents that he has, or will secure at his own expense, all personnel required in performing the services under this Contract. Such personnel shall not be employees of or have any contractual relationship with Hamblen County.

b. All of the services required hereunder will be performed by the CONSULTANT or under his supervision and all personnel engaged in the work shall be fully qualified and shall be authorized or permitted under state and local law to perform such service.

c. None of the work or services covered by this Contract shall be subcontracted without the prior written approval of Hamblen County. Any work or services subcontracted hereunder be specified by written contract or agreement and shall be subject to each provision of this Contract.

5. Assignability

The CONSULTANT shall not assign any interest on this Contract, and shall not transfer any interest in the same, without the prior written consent of Hamblen County thereto: Provided, however, that claims for money by the CONSULTANT from Hamblen County under this Contract may be assigned to a bank, trust company, or other financial institution without such approval. Written notice or any such assignment or transfer shall be furnished promptly to Hamblen County.

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6. Reports and Information

The CONSULTANT, at such times and in such forms as Hamblen County may require, shall furnish the County such periodic reports as it may request pertaining to the work or services undertaken pursuant to this Contract, the costs and obligations incurred or to be incurred in connection therewith, and any other matters covered by this Contract.

7. Records and Audits

The CONSULTANT shall maintain accounts and records, including personnel, property and financial records, adequate to identify and account for all costs pertaining to the Contract and such other records as may be deemed necessary by Hamblen County to assure proper accounting for all project funds, both federal and non-federal shares.

8. Findings Confidential

All of the reports, information, data, etc., prepared or assembled by the CONSULTANT under this Contract are confidential and the CONSULTANT agrees that they shall not be made available to any individual or organization without the prior written approval of Hamblen County.

9. Copyright

No report, maps, or other documents produced in whole or in part under this Contract shall be the subject of an application for copyright by or on behalf of the CONSULTANT.

10. Compliance with Local Laws

The CONSULTANT shall comply with all applicable laws, ordinances and codes of the State and local governments, and the CONSULTANT shall save Hamblen County harmless with respect to any damages arising from any tort done in performing any of the work embraced by this Contract.

11. Equal Employment Opportunity

During the performance of this Contract, the CONSULTANT agrees as follows:

a. The CONSULTANT will not discriminate against any employee or applicant for employment because of race, creed, sex, color or national origin. The CONSULTANT will take affirmative action to ensure that applicants are employed, and that employees are treated during employment, without regard to their race, creed, sex, color or national origin. Such action shall include, but not be limited to the following: Employment, upgrading, demotion, or transfer, recruitment or recruitment advertising, layoff or termination, rates of pay or other forms of compensation, and selection for training, including apprenticeship. The CONSULTANT agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided by Hamblen County setting forth the provisions of this non-discrimination clause.

b. The CONSULTANT will, in all solicitation or advertisements for employees placed by or on behalf of the CONSULTANT, state that all qualified applicants will receive consideration for employment without regard to race, creed, color, sex, or national origin.

12. Interest of Members of Hamblen County

No member of the governing body of Hamblen County and no other officer, employee, or agent of Hamblen County, who exercises any functions or responsibilities in connection with the planning and carrying out of the program, shall have any personal financial interest, direct or indirect, in this Contract; and the CONSULTANT shall take appropriate steps to assure compliance.

13. Interest of Other Local Public Officials

No member of the governing body of the locality and no other public official of such locality, who exercises any functions or responsibilities in connection with the planning and carrying out of the program, shall have any personal financial interest, direct or indirect, in this Contract; and the CONSULTANT shall take appropriate steps to assure compliance.

14. Interest of CONSULTANT and Employees

The CONSULTANT covenants that he presently has no interest and shall not acquire interest, direct or indirect, in the study area or any parcels therein or any other interest which would conflict in any manner or degree with the performance of his services hereunder. The CONSULTANT further covenants that in the performance of this Contract, no person having any such interest shall be employed.

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

To: Hamblen County Commission
Finance Committee

From: Bill Brittain, County Mayor

Date: December 1, 2016

Re: Donation of Cantwell Property to Hamblen County

The family of Otis and Kim Cantwell are offering to give to Hamblen County a 1.1 acre tract of land located at the corner of Silver City Road and Whetsel Road (Map 20 Parcel 50.09) in the Whitesburg community.

The County can possibly use the property to store dirt from road paving projects, for overnight parking for vehicles/equipment for highway and sanitation departments and possibly for parking for the sheriff's department and school transportation department.

The transaction will cost the County approximately $ 300.

I am asking the County Commission to accept the transfer of ownership of the property from the Cantwells to Hamblen County.

A map of the property and the property record card from the Assessor of Property's office accompany this memo.

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

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Property Type: **00 Residential**

ASSESSOR OF PROPERTY - PROPERTY RECORD CARD

7925 WHETSEL RD
Property Address

Ownership and Mailing Address

CANTWELL OTIS K
PO BOX 727
TALBOTT TN 37877

Subdivision
BK PG BLOCK LOT TRACT
Alt Subdiv
BK PG BLOCK LOT TRACT
Additional Description
Dimensions

TAX YEAR 2017
HAMBLEN

City
SSD1
SSD2

032	020		050.09		000
JUR	CONTROL MAP	GROUP	PARCEL	PI	S/I

Map **020** Updated 10/21/2016
Dist **04** Printed 11/23/2016

Card: 1 of 1

Page: 1 of 1

Total Land Units **1.8**
Deed Acres **1.8**
Calculated Acres **1.8**

DWELLING DATA

Improv Type — Lower Level
Stories — Heating/Air
Exterior Wall — Attic
Heating Fuel

Year Built | Eff Yr Built | Rooms | Bedrooms
Full Baths | Half Baths | Add'l Fixtures | Total Fixtures
Wood FP Stacks | Openings | Add'l Sty | PreFab | Add'l Sty
Info Src | Occ | Rental: Src | Year | Amount | Sched

Foundation — Floor Finish
Floor System — Interior Finish
Party Wall — Paint/Decor
Struct. Frame — Bath Tile
Roof Framing — Electrical
Roof Cov/Deck — Shape
Cab/Millwork

Quality | Condition | Class:
Prorate | Date | Factor | % Comp | Cost & Design **0**
Depr: Physical | Other Phys | Functional | External | % Good **100**

GFLA	Factors: Area	Story	Const	Grade	SFLA	Depr Yr	Eff Age	County Factor
						2015		**1.00**

	Base Dwelling	Add'l Areas	Total	$/SqFt	
RCN					% Complete
RCNLD					Dwelling Factor
					Dwelling Value

AREAS: Lower Floor First & Above Area % SFLA Rate RCN

APPRAISED VALUES

LAND	**13,700**
IMPROVEMENTS	**0**
TOTAL APPRAISAL	**13,700**
GREENBELT APR	
ASSESSMENT	**3,425**
ASSESSED @	**25%**
APPROACH	**COST VALUE**

Value Correlation

	Value
COST	**13,700**
INCOME	
MARKET	

PARCEL DATA

NBHD **Y02**
Review Flag
Living Units
Water/Sewer
00 Public / None
Electricity
01 Public
Gas
00 None
Topo **1 Rolling**
Road Type **3 Paved**
Delete Next Year
Greenbelt Review **N**
Land Apr Date **12/21/2009** By **BR**
Improvements **0**
Mobile Homes **0**
NH Trend **0 STABLE**
Other
Land Use Code **11 91**
Zoning

GREENBELT

Year Recorded
App# Book/Pg

OUTBUILDINGS and YARD ITEMS

Code	Description	Yr Blt	Eff Yr	Area	Grade	Units	Add'l Description	Class	Rate	Cnd	RCN	%Good	Prort	Adj Fact	Value

Total OBY Value

ENTRANCES

Date	Code	ID

BUILDING PERMITS

Date	Type	Status	Last Visit

MARKET LAND

Type	Table	Code	Acc	Front	Depth	Units	Rate	Infl	Fld	Topo	Loc	Size	Mkt	Dep	Adj Rate	Value Class
U	24	03		0	0	1.8	10,883.33						70	100	7,618.33	13,710
				Totals:		1.8										13,710

AGRICULTURAL / GREENBELT LAND

#	Mkt Line	Use Type	Soil Type	Access	Acres	Rate	Use Value
				Totals:			

SALES

Date	Book	Page	Price	Adj Price	V/I	Instr	A/R	Owner
07/15/1981	312	334						CANTWELL OTIS K
01/01/1000	325	272						

NOTES

BLEND & TOPO -30

Return to Committee Cover Page

Hamblen County - Parcel: 020 050.09

December 2, 2016

1:3,000

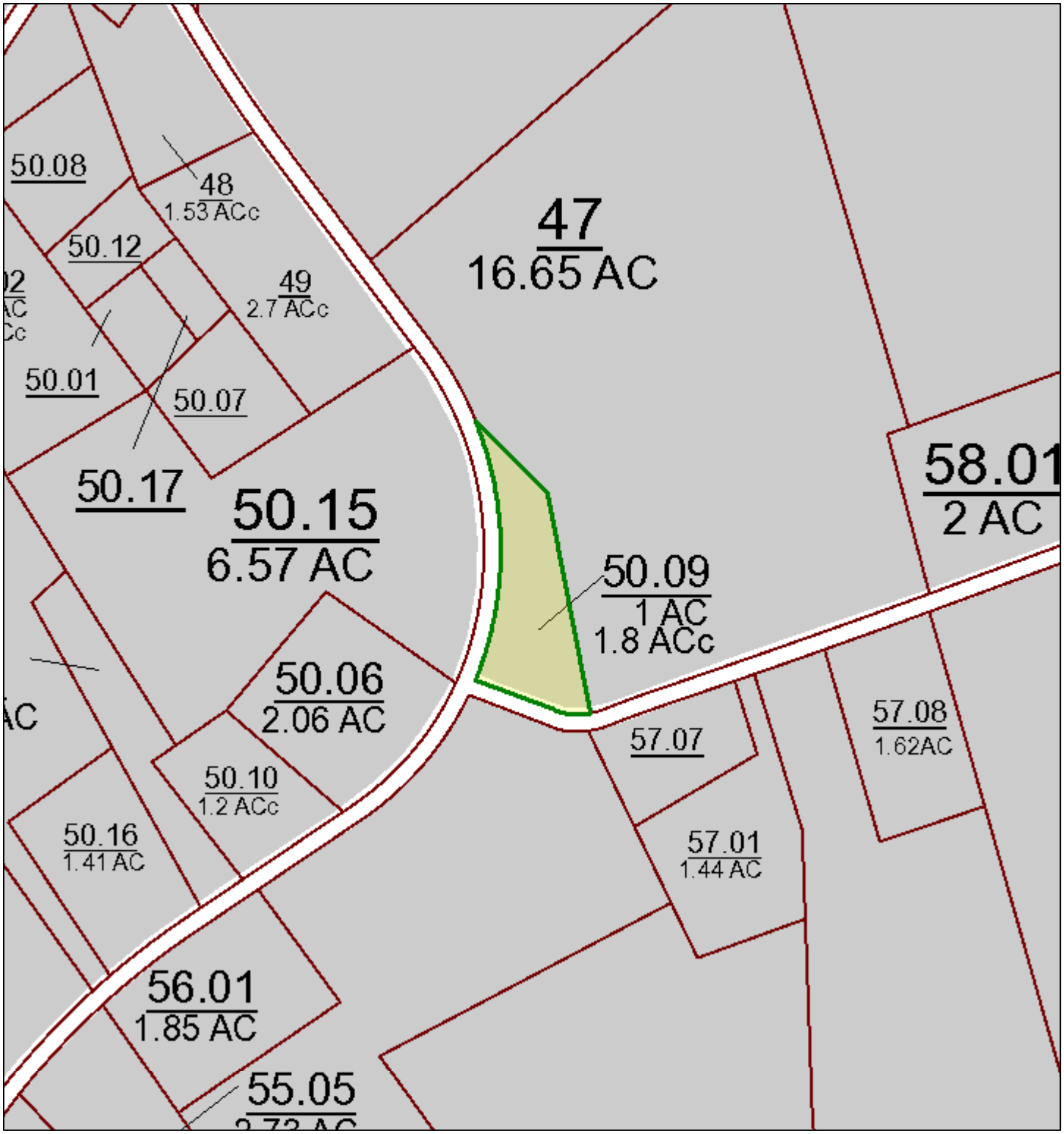
0 0.025 0.05 0.1 mi

0 0.04 0.08 0.16 km

OIR-GIS Services

Return to Committee Cover Page

Hamblen County - Parcel: 020 050.09



December 2, 2016

1:3,000

0 0.025 0.05 0.1 mi

0 0.04 0.08 0.16 km

OIR-GIS Services

This instrument prepared by:
Department of Environment and Conservation
Office of General Counsel
312 Rosa L. Parks Avenue, 2nd Floor
Nashville, Tennessee 37243-1548

LEASE AGREEMENT

CONSTRUCTION, OPERATION, AND MAINTENANCE OF A DISC-GOLF COURSE AT PANTHER CREEK STATE PARK

This Lease Agreement (hereinafter, the "Lease") is made and entered into this ___ day of _____, 2016 (the "Effective Date"), by and between the State of Tennessee ("State") and Hamblen County, Tennessee ("Lessee"). State and Lessee are hereinafter collectively referred to as the "Parties".

WHEREAS, State owns and manages property located in Hamblen County, Tennessee commonly known as Panther Creek State Park; and

WHEREAS, State, acting by its duly authorized officers, concludes that the granting of a lease to Lessee under the terms and conditions contained herein will enhance State's operations at Panther Creek State Park; and

WHEREAS, Lessee seeks to construct, operate and maintain an 18 hole disc-golf course (the "Disc-Golf Course" at Panther Creek State Park.

NOW THEREFORE, in consideration of the foregoing and all of the provisions of this Lease, the Parties agree as follows:

1. PREMISES. State, for and in consideration of the covenants and agreements hereinafter contained to be kept and performed by Lessee, has leased and does hereby lease to Lessee, and Lessee has taken and does hereby take and hire from State all that certain piece or parcel of land located in Panther Creek State Park and more particularly depicted on Exhibit A attached hereto and made a part hereof together with all appurtenances thereto (but excluding the Improvements now or hereafter erected or located thereon, which shall be the property of Tenant until the termination of this Lease) (the "Lease Area"). Additionally, Lessee and its customers shall have the right in common with other users of the Panther Creek State Park to utilize the parking areas at the park.

a. Use of the Lease Area**.** Lessee shall occupy and use the Lease Area solely for the purposes set forth in this Lease and in compliance with all applicable laws. Lessee shall use the Lease Area for the purpose of constructing, operating and maintaining the Disc-Golf Course for use by the public. Lessee shall establish days and hours of operation as long as those days and hours of operations are determined to be reasonable by State.

2. CONSTRUCTION OF AND OPERATION OF THE DISC-GOLF COURSE.

a. Construction

i. Lessee shall construct and operate an Disc-Golf Course in accordance with architectural designs and plans (the "Plans") approved by State. No later than ninety (90) days after the Effective Date,

Lessee shall deliver the Plans to State for approval. The Plans shall set forth a construction and operation schedule to be finalized by agreement of the Parties that outlines the initial date of construction and continues on the timeline agreed to by the Parties. This construction shall include, but not be limited to, the movement and compacting of dirt, the laying of concrete, cement or asphalt pads in accordance with the approved plans, and the installation of all disc-golf poles and baskets and signs indicating the number of each tee-box and arrows directing players to the next numbered tee-box at the end of each hole.

ii. In connection with the construction and maintenance of the Disc-Golf Course, Lessee shall comply with the following:

1. Lessee shall make payment in full to all subcontractors and suppliers in accordance with the terms agreed by Lessee and said subcontractors and suppliers (if there are subcontractors and suppliers).

2. No liens may be attached to the Lease Area. In the event any liens are filed against State or the Lease Area, Lessee shall discharge such lien within ten (10) days of filing. State shall not be responsible for any claims, losses or damages resulting from any contracts between Lessee and its subcontractors and suppliers and Lessee shall insert language in all of its contracts with subcontractors and suppliers that no liens may be attached to the Lease Area.

3. Lessee shall obtain all necessary construction and operation permits and licenses, and shall maintain said permits and licenses at all times applicable during the term of this Lease. All costs or fees associated with acquiring and maintaining permits and licenses shall be paid by Lessee.

b. Operational Requirements

i. Lessee shall be responsible for operating and maintaining the Disc-Golf Course by using its own staff or by entering into written agreements with volunteer associations. It is understood that Disc-Golf operation does not require staffing on a constant basis. Lessee either through its employees or the volunteer associations shall be responsible for:

1. Conducting weekly inspections of the Lease Area to remove trash and to determine the need for removal of tree limbs or other impediments to users;

2. Repairing any damages caused to the Disc-Golf Course baskets or poles or any other improvements Lessee installs in the Lease Area;

3. Mowing the lawn on the Lease Area and removing any tree or tree limbs that fall onto the Disc-Golf Course;

4. Maintaining and repairing the concrete, cement or asphalt pads; and

5. Providing staffing for Disc-Golf tournaments on the Lease Area.

ii. Lessee shall provide and install signage at the entrances to the Disk-Golf Course. The appearance, content and placement of signage are subject to State approval, but at a minimum the signage shall notify customers of Lessee that participation in the pertinent activities is at their own risk; that the activities are not operated by the State; and that State will not be liable for any damage or injury to the customers or their property.

4. WASTE AND SANITATION. Lessee shall maintain standards of cleanliness in conformity with applicable public health and sanitation codes. Refuse shall be placed in proper receptacles provided

by Lessee. Lessee shall be responsible for collection and proper disposal and removal of litter in Lease Area.

When tournaments will be occurring in the Lease Area, Lessee shall provide for the use of temporary portable toilets and for any associated function including, but not limited to the disposal of wastes collected in the portable toilets in a manner consistent with law.

5. PROHIBITIONS.

a. Lessee shall prohibit smoking of tobacco products within the Lease Area. Lessee shall post and keep posted at all times "No Smoking" signs in appropriate locations within and around the Lease Area warning violators that they may be subject to civil penalties and fines.

b. No person shall be excluded by Lessee from participation in, be denied benefits of, or be otherwise subjected to discrimination in the performance of Lessee's obligations under this Lease or in the employment practices of the Lessee on the grounds of disability, age, race, color, religion, sex, national origin, or any other classification protected by law. Lessee shall, upon request, show proof of such nondiscrimination and shall post notices of nondiscrimination in conspicuous places, available to all employees and applicants.

6. TERM AND OPTION TO RENEW. The initial term of this Lease (the "Initial Term") shall commence on the Effective Date and expire on the date that is ten (10) years thereafter, unless earlier terminated in accordance with the terms of this Lease. Lessee may renew this Lease for an additional ten (10) year period upon mutual agreement by State. Lessee shall give written notice of its desire to renew not less than six (6) months prior to the expiration of the Initial Term.

7. COMPENSATION TO STATE. By constructing, repairing, and maintaining the Disc-Golf Course, Lessee is furthering the usage and visibility of Panther Creek StatePark. The State views this as adequate compensation in light of Tenn. Code Ann. § 11-3-104, which provides that the state and counties shall cooperate in improving and maintaining any state park or recreational area.

8. UTILITIES. Should the installation of utilities be required in the Lease Area, Lessee shall be responsible for secure the installation of utility service(s). If that occurs, Lessee shall pay the cost of all utility service, including, but not limited to, water, electrical, sewerage and other utility services provided to Lessee's operations. All utility accounts will be held in Lessee's name, unless otherwise agreed in writing by the Parties.

9. MARKETING.

a. Lessee's marketing materials shall be subject to State review and approval which approval shall not be unreasonably withheld and which shall be granted within one week of submittal for all print, video, television or radio ads. Lessee shall be responsible for obtaining permission to utilize any copyrighted material in its advertising. Notwithstanding the print, video, television and radio review and approval process herein, Lessee shall be permitted to conduct social media marketing, e-mail blasts, website updates and other digital marketing without such advance review or approval. Any such social media marketing, e-mail blasts, website updates and other digital marketing shall be done for the purpose of promoting the Disc-Golf Course. Lessee's marketing will acknowledge Panther Creek State Park and Tennessee State Parks. Lessee and State shall consult quarterly regarding advertising plans for promotion of the Disc-Golf Course, Panther Creek State Park, and Tennessee State Parks.

b. State shall have the right to market the Disc-Golf Course in promotional materials, which may include but are not limited to, brochures, billboards, radio advertisement, phone apps, social media, email blasts, web site updates and other digital marketing. State shall provide Lessee a location on the Paris Landing State Park webpage to promote the Disc-Golf Course and to link to Lessee's website. State is granted a limited license to use Lessee's trademarks in the promotion of the Disc-Golf Course. Lessor agrees not to register, or make use of Lessee's trademarks, except as provided herein or otherwise agreed with Lessee.

c. Except as may be agreed by the Parties, in writing, each party acknowledges that it shall not acquire any intellectual property rights under this Lease in the services, products or associated materials of the other and all rights therein are strictly reserved. The term "Intellectual Property" shall include, but not be limited to, copyrights, marketing material templates, designs, artwork, training and operational manuals, and cards, photographs, marketing plans, business plans and other like materials.

10. ASSIGNMENT. Lessee may not assign this Lease, in whole or in part, or sublease or subcontract any part of the Lease Area or the services which may be provided therein without first obtaining the written consent of State. No assignment, sublease or subcontract entered into without prior written consent of State shall vest any right or interest whatsoever in and to the assignee, or sublessee. State shall not unreasonably withhold consent to assignment or sublease or subcontract.

11. LIABILITY.

a. State shall not be responsible for any damage and/or injury to person and/or property of Lessee, caused by third Parties, which results in any way from the activities permitted under this Lease.

b. State does not warrant that the Lease Area is or will remain safe or suitable for the uses permitted by this Lease and the Lease Area is leased on an AS-IS, WHERE IS basis.

c. Lessee agrees to be responsible for any and all claims, liabilities, losses, and causes of action which may arise, accrue, or result to any person, firm, corporation, or other entity which may be injured or damaged as a result of acts, omissions, or negligence on the part of the Lessee, its employees, or any person acting for or on its or their behalf relating to this Lease or any visitors to the Lease Area. Lessee further agrees it shall be liable for the reasonable cost of attorneys for State in the event such service is necessitated to enforce the terms of this Lease or otherwise enforce the obligations of Lessee to State. In the event of any such suit or claim, Lessee shall give State immediate notice thereof and shall provide all assistance required by State in State's defense. State shall give Lessee written notice of any such claim or suit, and the Lessee shall have full right and obligation to conduct the Lessee's own defense thereof. Nothing contained herein shall be deemed to accord to the Lessee, through its attorney(s), the right to represent State in any legal matter, such rights being governed by Tennessee Code Annotated, Section 8-6-106.

12. INSURANCE.

a. In order to protect the public, Lessee, its successors and approved assigns, agree to maintain adequate general liability insurance in an amount not less than $300,000.00 per claim and $1,000,000.00 per occurrence. The policy/policies shall identify State as an insured party. The policy/policies shall provide that the insurance carrier(s) shall notify State of any cancellation or change of policy at least thirty (30) days in advance of the cancellation or change. Lessee shall provide State with a certificate of insurance evidencing such coverage prior to the Effective Date and on each anniversary thereof.

b. Lessee shall also maintain property insurance covering the improvements located within the Lease Area, and will provide satisfactory evidence of such insurance to State. The policy shall cover losses due to all risks, including earthquakes. The property shall be valued by the replacement cost method. The policy/policies shall identify State as an insured party. The policy/policies shall provide that the insurance carrier(s) shall notify State of any cancellation or change of policy at least thirty (30) days in advance of the cancellation or change. Lessee shall provide State with a certificate of insurance prior to the Effective Date and on each anniversary thereof.

13. TERMINATION.

a. State may terminate this Lease by written notice to Lessee on occurrence of any of the following:

i. State determines that Lessee is failing to maintain proper standards of quality of services, if such default continues for thirty (30) days after Lessee receives written notice of the circumstances of default;

ii. Lessee violates any other term of this Lease, if such default continues for thirty (30) days after Lessee receives written notice of the circumstances of default;

iii. Lessee vacates the Lease Area or stops conducting business for a period of thirty (30) days without written permission from State, except for vacancies or interruption of business caused by weather, casualty, or other cause that is beyond Lessee's control (if such circumstances occur, Lessee shall immediately notify State of the closure and any seasonal closure must be approved by State in writing sixty (60) days in advance of the closure date, which State approval shall not unreasonably be withheld);

iv. Lessee makes an assignment for benefit of creditors, without written approval of State;

v. Lessee's interest in the Lease becomes subject to execution or other legal process;

vi. Lessee files a petition for bankruptcy or an involuntary petition is filed against Lessee;

vii. If Lessee commits repeated defaults in maintaining the standards set forth in this Lease, which cause a decline in public regard for the Panther Creek Park and/or facility operated by Lessee, as determined by State, then State may issue written notice of termination, setting out the specific circumstances of default, to take effect in thirty (30) days if the deficiencies identified by State that have not been cured by Lessee.

b. Lessee may terminate this Lease by providing ninety (90) days written notice to State if State commits a material violation of the terms of this Lease, if such default continues for sixty (60) days after State receives written notice of the circumstances of default.

14. FORCE MAJEURE. The obligations of Parties are subject to prevention by causes beyond the Parties' control that could not be avoided by the exercise of due care including, but not limited to, natural or manmade disasters riots, wars, epidemics, or any other similar cause.

15. DISPOSITION OF PROPERTY AT TERMINATION. Upon expiration or earlier termination of the Lease, Lessee shall vacate the Lease Area and return it to the State in same condition as existed on the Effective Date. Lessee's personal property, equipment, fixtures and leasehold improvements constructed by Lessee (collectively "Lessee's Property") shall be removed by Lessee within ninety (90) days after expiration or termination of the Lease, unless State and Lessee have made other contractual

arrangements. State shall cooperate with Lessee in the arrangement for access to the Lease Area in order for Lessee to complete removal of Lessee's Property hereunder. Lessee shall repair damage to the Lease Area caused by such removal, including reseeding and placement of any erosion controls required to stabilize the site.

In the event that Lessee has not removed all Lessee's Property within the ninety (90) day period set forth above, Lessee's Property shall become the property of State, without compensation to Lessee. Transfer of property to State under this provision does not relieve Lessee of the obligation of removal of all Lessee's Property. In the event that State provides removal of said property, Lessee shall pay to State an amount equal to the costs of removal, less the amount of any funds that State has recovered from salvage of materials not removed by Lessee. State shall not be obligated to seek to salvage materials.

16. NOTICES. All plans, instructions, notices, consents, demands, or other communications required or contemplated by this Lease shall be in writing and sent to the addressees set forth below or address as may be hereafter specified by written notice. If such notices are made by e-mail, a hard copy shall also be sent by overnight courier service or by first class mail, postage prepaid with return receipt requested, addressed to the respective party at the appropriate address as set forth below or to such other party, or address as may be hereafter specified by written notice.

The State:

Deputy Commissioner
Department of Environment and Conservation
2nd Floor Snodgrass Tennessee Tower
312 Rosa Parks Ave.,
Nashville, TN 37243
Brock.Hill@tn.gov

Director of State Park Operations
Department of Environment and Conservation
2nd Floor Snodgrass Tennessee Tower
312 Rosa Parks Ave.,
Nashville, TN 37243
Mike.Robertson@tn.gov

Park Manager
Panther Creek State Park
2010 Panther Creek Road
Morristown, TN 37814
Samuel.J.Chadwell@tn.gov

The Lessee:

All instructions, notices, consents, demands, or other communications shall be considered received as of the day of actual delivery.

17. GOVERNING LAW. This Lease shall be governed by and construed in accordance with the laws of the state of Tennessee. The Lessee submits to the jurisdiction of the courts of Tennessee. Claims against State shall be brought in the Tennessee Claims Commission, as provided in T.C.A. Title 9, Chapter 8, Parts 3 and 4, as amended.

18. SEVERABILITY. If any provision contained in this Lease is found by a court of competent jurisdiction to be invalid, illegal or unenforceable in any respect, the validity, legality or enforceability of the remaining provisions contained herein shall not be in any way affected or impaired thereby.

19. WAIVER. Except as otherwise provided herein, no term or provision hereof shall be deemed waived and no breach excused unless such waiver or consent shall be in writing and signed by the party claimed to have waived or consented. Any consent by any party to, or waiver of, a breach by the other, whether expressed or implied, shall not constitute consent to, waiver of, or excuse for any other different or subsequent breach.

20. COUNTERPARTS & DRAFTING. This Lease may be executed in counterparts and multiple copies which shall be taken, as a whole, to constitute just one agreement. Each of the Parties hereto is a legal entity represented by its own legal counsel. Both Parties hereto have participated in the drafting and negotiation of the terms and provisions contained herein. To the extent that a court would construe an ambiguity against the drafter under the law, both of the Parties hereto shall be deemed to have drafted this Agreement.

21. APPROVALS. State is not bound by this Lease or any amendment thereto until it is signed by the Parties and approved by the appropriate State officials and the State Building Commission.

22. Intentionally Deleted.

23. CASUALTY. If any structure or improvement situated upon the Lease Area should be damaged or destroyed, Lessee shall proceed, with due diligence, to repair or restore the same to substantially the same condition they were in immediately prior to such damage or destruction, and said repair or restoration shall be done promptly and solely and entirely at Lessee's cost and expense. All such work shall be subject to and done in accordance with the requirements for construction as provided in herein.

24. QUIET ENJOYMENT. State covenants that if and so long as Lessee keeps and performs each and every covenant, agreement, term, provision and condition herein contained on the part and on behalf of Lessee to be kept and performed, Lessee shall quietly enjoy the Lease Area without hindrances or molestation by State, subject to the covenants, agreements, terms, provisions and conditions of this Lease

25. MISCELLANEOUS. Section headings for this Lease are for reference purposes only and shall not be construed as part of this Lease. The relationship of State and Lessee is solely that of independent parties engaged in an arms-length transaction. Nothing contained in this Lease shall be deemed or constructed as creating a partnership, joint venture, agency relationship or other similar relationship between Lessor and Lessee. This Lease is made solely for the benefit of the Parties to this Lease and their respective permitted successors and assigns, and no other person or entity shall have or acquire any right by virtue of this Lease. Authorized representatives of State shall have the right to enter the Lease Area after providing reasonable written notice to Lessee, during normal operating hours, to examine Lessee's operations and in order to determine Lessee's compliance with the terms and conditions of this Lease. State's visits hereunder must be conducted in a manner to avoid interference with the orderly operation of Lessee's business. In the event of emergency, State personnel may enter the Lease Area, without notice to the Lessee after normal operating hours.

IN WITNESS WHEREOF, the parties have hereunto set their hands and seals as of the day and year first above written.

LANDLORD:
State of Tennessee

By: _____
Name: _____
Title: _____

TENANT:

By: _____
Name: _____
Title: _____

APPROVED:

_____
Herbert H. Slatery III
Attorney General & Reporter

_____
Bill Haslam, Governor

STATE OF TENNESSEE
COUNTY OF DAVIDSON

Personally appeared before me, the undersigned Notary Public of the State and County aforementioned, personally appeared Robert E. Oglesby, Commissioner of the Department of General Services, with whom I am personally acquainted and who, upon oath, acknowledged that he is the Commissioner of the Department of General Services, and that he as Commissioner, being authorized so to do, executed the foregoing instrument for the purpose therein contained by signing the name of the State of Tennessee by himself as Commissioner.

Witness my hand and seal at office, this_____day of_____, 20___.

_____
Notary Public My Commission expires_____

STATE OF _____
COUNTY OF _____

Personally appeared before me, the undersigned Notary Public of the State and County aforementioned, personally appeared_____, with whom I am personally acquainted and who, upon oath, acknowledged that he is the _____ of _____, and that he/she as_____, being authorized so to do, executed the foregoing instrument for the purpose therein contained by signing the name of _____ by himself as _____.

Witness my hand and seal at office, this_____day of_____, 20___.

_____
Notary Public My Commission expires_____

EXHIBIT A

LEASE AREA

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

Hamblen County Commission

Month DECEMBER Year 2016

Fund #101 *DEPT:* SHERIFF'S DEPARTMENT

Account Number	Description	Increase	Increase
	APPROPRIATIONS:		
	SHERIFF'S DEPARTMENT		
	Increase Appropriations		
54110.499	Other Supplies and Materials	1,939	
44170.000	Miscellaneous Refunds		1,939

Brief Descriptions of issue:

To appropriate remaining calendar funds as of June 30, 2016.

Signature: Debbie Hammond

Title : Executive Assistant

Date: 11-21-16

For Finance Department Only:
Reviewed by: _____

Budget Amendment: _____

Date: _____

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

Hamblen County Commission

Month DECEMBER Year 2016

Fund #101 *DEPT:* SHERIFF'S DEPARTMENT

Account Number	Description	Increase	Increase
	APPROPRIATIONS:		
	SHERIFF'S DEPARTMENT		
	Increase Appropriations		
54110.499	Other Supplies and Materials	500	
44170.000	Miscellaneous Refunds		500

Brief Descriptions of issue:

To appropriate additional calendar monies received by the Hamblen County Sheriff's department in September 2016.

Signature: Debbie Hammond

Title : Executive Assistant

Date: 11-29-16

For Finance Department Only:
Reviewed by: _____

Budget Amendment: _____

Date: _____

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HAMBLEN COUNTY DEPARTMENT OF EDUCATION

210 East Morris Boulevard
Morristown, Tennessee 37813
Phone (423) 586-7700 • Fax (423) 586-7747

The mission of Hamblen County Schools is to educate students so they can be challenged to successfully compete in their chosen fields.

DR. DALE P. LYNCH
Director

BOARD OF EDUCATION

Shahin Assadnia

Carolyn Clawson

Joe Gibson, Jr.

Roger Greene

James Grigsby

Janice Haun

Clyde Kinder

AMENDMENT #2
2016-2017

The Hamblen County Board of Education requests approval from the Hamblen County Commission for Amendment #2 to the 2016-2017 General Purpose Budget. This amendment was approved by the Board of Education on November 8, 2016.

On August 18, 2016, the Hamblen County Commission approved a General Purpose Budget in the amount of $81,001,155.30. Amendment #1 increased the budget to $81,127,258.57. Amendment #2 will increase the budget to $81,344,845.71.

This amendment does not affect the County's maintenance of effort.

Dale Lynch, Director of Schools

HAMBLEN COUNTY DEPARTMENT OF EDUCATION
2016-2017
Dr. Dale Lynch, Director

GENERAL PURPOSE
AMENDMENT #2

HAMBLEN COUNTY SCHOOLS
GENERAL PURPOSE SCHOOL BUDGET
2016-2017
AMENDMENT #2 - EXTERNAL

EXPENDITURE CODE	TITLE	BUDGET	INCREASE	DECREASE	ACTUAL	PURPOSE
71100-722	REGULAR INSTRUCTION EQUIPMENT	$ 1,171,465.00	$ 5,000.00	$ -	$ 1,176,465.00	CLAYTON FAMILY FOUNDATION GRANT TO MILLER-BOYD FOR TECHNOLOGY
71300-599	OTHER CHARGES	$ 3,254.75	$ 14,000.00	$ -	$ 17,254.75	ALCOA GRANT TO ASSIST STUDENTS IN OBTAINING INDUSTRY CERTIFICATIONS
72210-196	IN-SERVICE TRAINING	$ 36,000.00	$ 5,000.00	$ -	$ 41,000.00	SAFE SCHOOLS GRANT
72210-399	OTHER CONTRACTED SERVICES	$ 107,000.00	$ 13,000.00	$ -	$ 120,000.00	SAFE SCHOOLS GRANT
72210-790	OTHER EQUIPMENT	$ -	$ 6,831.33	$ -	$ 6,831.33	SAFE SCHOOLS GRANT
72220-355	TRAVEL / STAFF DEVLOPMENT	$ 2,250.00	$ 12,750.00	$ -	$ 15,000.00	HIGH COST REIMBURSEMENT FOR SPECIAL EDUCATION SERVICES
72220-399	OTHER CONTRACTED SERVICES	$ 550,559.00	$ 158,005.81	$ -	$ 708,564.81	HIGH COST REIMBURSEMENT FOR SPECIAL EDUCATION SERVICES
72230-524	STAFF DEVELOPMENT	$ -	$ 3,000.00	$ -	$ 3,000.00	ALCOA GRANT TO ASSIST STUDENTS IN OBTAINING INDUSTRY CERTIFICATIONS
	TOTALS	$ 1,870,528.75	$ 217,587.14	$ -	$ 2,088,115.89	
	NET INCREASE		$ 217,587.14			

HAMBLEN COUNTY SCHOOLS
GENERAL PURPOSE SCHOOL BUDGET
2016-2017
AMENDMENT #2 - EXTERNAL

REVENUE CODE	TITLE	BUDGET	INCREASE	DECREASE	ACTUAL	PURPOSE
44570	CONTRIBUTIONS AND GIFTS	$ 9,322.33	$ 22,000.00	$ -	$ 31,322.33	$17,000 - ALCOA GRANT TO ASSIST STUDENTS IN OBTAINING INDUSTRY CERTIFICATIONS $5,000 - CLAYTON FAMILY FOUNDATION GRANT TO MILLER-BOYD FOR TECHNOLOGY
46980	OTHER STATE GRANTS	$ 221,223.30	$ 24,831.33	$ -	$ 246,054.63	SAFE SCHOOLS GRANT
47143	SPECIAL EDUCATION GRANTS	$ -	$ 170,755.81	$ -	$ 170,755.81	HIGH COST REIMBURSEMENT FOR SPECIAL EDUCATION SERVICES
	TOTALS	$ 230,545.63	$ 217,587.14	$ -	$ 448,132.77	
	NET INCREASE		$ 217,587.14			

November	2016													
Permit	**Date**	**Applicant**	**Type**	**Address**	**Construction**	**Permit**	**SW**	**Plumbing**	**Mech.**	**Gas**	**Total**	**Tax Map**	**Group**	**Parcel**
14-656	11/2/16	Webb	detached accesssory bldg	848 Greenbriar Road	45,000.00	540.00					$540.00	054		004.01
14-657	11/2/16	Williams	detached accesssory bldg	941 Slop Creek Road	20,000.00	300.00					$300.00	026		123.09
14-658	11/3/16	Williams	room addition	3720 Reeds Chapel Road	28,000.00	180.00		25.00	20.00		$225.00	025		179.00
14-659	11/7/16	Davis	detached accesssory bldg	331 Jacobs Road	6,000.00	96.00					$96.00	057		042.01
14-660	11/8/16	England	detached accesssory bldg	3467 Skeen Road	15,000.00	225.00					$225.00	056		049.00
14-661	11/8/16	Hodge	front porch with cover	5215 Old Kentucky Road	15,200.00	91.00					$91.00	018		073.00
14-662	11/19/16	Stapleton	detached accesssory bldg	Indian Trail	40,000.00	600.00					$600.00	016B	A	032.02
14-663	11/10/16	Carlyle	**house (1085 sq ft)**	6587 Lainey Jane Court	110,000.00	612.50	100.00	65.00	15.00	0.00	$792.50	019		pt of 026.11
14-664	11/10/16	Alder	room addition	2635 Plantation Drive	30,000.00	286.00		20.00	15.00		$321.00	011O	A	046.00
14-665	11/14/16	Richardson	pool	2997 Boatmans Mtn Road	40,000.00	50.00					$50.00	024		041.05
14-666	11/14/16	Steisslinger	pool	7775 Melanie Circle	95,000.00	50.00					$50.00	046F	B	004.00
14-667	11/14/16	Eldridge	mechanical	5660 Leepers Ferry Road	0.00	0.00			15.00		$15.00	062		032.11
14-668	11/15/16	Warren	attached garage	7739 Lebanon Church Road	54,700.00	187.00		20.00			$207.00	046		028.04
14-669	11/16/16	Spiller	**house (1839 sp ft)**	6317 Coves Edge Trail	494,538.00	1,143.45	100.00	105.00	20.00	32.50	$1,400.95	011D	A	063.00
14-670	11/16/16	Laning	detached accesssory bldg	6063 Panter Creek Road	5,000.00	90.00					$90.00	039		023.01
14-671	11/16/16	Teller	open deck	1880 Martindale Drive	3,000.00	25.00					$25.00	017L	C	022.00
14-672	11/18/16	Lemka	detached accesssory bldg	2822 Clearview Road	11,000.00	216.00					$216.00	032		130.06
14-673	11/21/16	Butterworth	addition to garage	3048 Valley Home Road	40,000.00	75.00					$75.00	056		011.01
14-674	11/22/16	Purkey	remodel	4468 Holly Tree Lane	20,000.00	162.90		70.00	10.00		$242.90	040H	B	017.0
14-675	11/28/17	Tompkins	detached accesssory bldg	177 Sparks Lane	5,000.00	155.00					$155.00	013P	B	022.00
14-676	11/29/16	Miller	accessory building	3006 Valley Home Road	500.00	0.00					$0.00	056		011.04
	Total	**21**		**Total:**	**$1,077,938.00**	**$5,084.85**	**$200.00**	**$305.00**	**$95.00**	**$32.50**	**$5,717.35**			
Running	**Total**	**137**			**$7,185,687.00**	**$43,939.60**	**$2,600.00**	**$2,430.00**	**$485.00**	**$172.50**	**$49,376.60**			
					Total No.	**Amount**		**Total**				**ETHRA**	**Monthly**	**YTD**
				Cell Tower Review	**1**	$2,500.00		**$2,500**				**HOMES**	0	0
				Copies and Miscellaneous		$0.00		**$0.00**	**November**					
				Re-Zoning Request		$75.00		**$0.00**	**Grand**					
				Variance Request	**1**	$50.00		**$50.00**	**Total:**		**$8,617.35**			
				Plat Approval	**2**	$150.00		**$300.00**						
			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					**$2,900.00**	**Total:**		**$53,551.60**			
			Running Total Collected					**$4,175.00**						
	55													

Return to Committee Cover Page

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

November 30, 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 - NOVEMBER, 2016

Dear Bill:

Please find enclosed two (2) invoices representing legal services rendered on behalf of Hamblen County, Tennessee during the month of November, 2016.

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

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

With best regards, I remain,

Very truly yours,

Christopher P. Capps

CPC/alg

Enclosures

C:\USERS\AMY GREER\DOCUMENTS\PUBLIC FOLDERS\DOCUMENTS\HAMBLEN COUNTY\LETTERS\2016\BRITTAIN.BILL(INVOICE)-11-30-16.DOCX

Law Office of Capps, Cantwell, Capps, & Byrd

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

INVOICE

Invoice # 99
Date: 12/02/2016
Due On: 01/01/2017

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	11/01/2016	E-mail to Jeff Thompson re: conference call	0.05	$150.00	$7.50
Service	11/03/2016	E-mails to and from Bill Brittain re: conference call	0.05	$150.00	$7.50
Service	11/04/2016	E-mail from Cindy Dibb re: 11/7 committee meeting; phone conference with Bill Brittain, Tom Strate and Travelers re: jail insurance	0.80	$150.00	$120.00
Service	11/07/2016	Committee meeting	0.50	$150.00	$75.00
Service	11/10/2016	E-mail from Cindy Dibb re: 11/30 Jail Study Committee meeting; e-mail from Bill Brittain re: jail	0.15	$150.00	$22.50
Service	11/15/2016	E-mail from Bill Brittain re: conference call; e-mail from Cindy Dibb re: 11/17 commission meeting; phone conference with Bill Brittain re: county matters	0.30	$150.00	$45.00
Service	11/16/2016	E-mail to and from Max Fleischer re: Panther Creek	0.10	$150.00	$15.00
Service	11/17/2016	E-mails from and to Max Fleischer re: Panther Creek; Commission meeting	0.55	$150.00	$82.50
Service	11/18/2016	E-mail from Max Fleischer and conference with Bill Brittain re: Panther Creek Park	0.10	$150.00	$15.00
Service	11/21/2016	Review and draft language of Lease for Panther Creek, e-mail to Bill Brittain; preparation and hearing on Nigel Reid	3.00	$150.00	$450.00
Service	11/22/2016	E-mails from and to Max Fleischer and Bill Brittain re: Panther Creek	0.25	$150.00	$37.50

Service	11/28/2016	E-mail from Cindy Dibb re: reminder of 11/30 jail study committee meeting; e-mails from and to Bill Brittain re: PPI meeting	0.20	$150.00	$30.00
Service	11/29/2016	Phone conference with Max Fleischer re: Panther Creek, conference with Bill Brittain	0.30	$150.00	$45.00
Service	11/30/2016	Meeting with Bill Brittain and Mark Johns	1.00	$150.00	$150.00
				Total	**$1,102.50**

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
99	01/01/2017	$1,102.50	$0.00	$1,102.50
			Outstanding Balance	**$1,102.50**
			Amount in Trust	**$0.00**
			Total Amount Outstanding	**$1,102.50**

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 # 100
Date: 12/02/2016
Due On: 01/01/2017

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	11/17/2016	Phone conferences with Barry Poole re: tree on property, research	0.50	$150.00	$75.00
				Subtotal	**$75.00**
				Invoice Discount	**$18.75**
		Discounted for overpayment last month for secretary error on billing			
				Total	**$56.25**

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
100	01/01/2017	$56.25	$0.00	$56.25
			Outstanding Balance	**$56.25**
			Amount in Trust	**$0.00**
			Total Amount Outstanding	**$56.25**

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
DEC 02 2016
OFFICE OF THE
HAMBLEN COUNTY MAYOR

December 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 November 30, 2016. If your records do not match as listed below, please notify me as soon as possible.

#	CASE#	DATE ORDERED	NAME, AGE
1.	16326	08-29-16	Mr. Christopher Peters, 23
2.	16405	10-20-16	Mr. Jason Hodge, 29
3.	16408	10-22-16	Master Joseph Williams, 2
4.	16429	11-09-16	Mr. Anthony Pollard, 27

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

December 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 November 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.	16419	11-02-16	Mr. Glen Hall, 56, 1601 Popular Springs Road
2.	16421	11-04-16	Mr. Charles Hinkle, 87, 3319 Vicki Street
3.	16423	11-05-16	Mrs. Rosemary Horner, 83, 1521 Meadow Lane Circle
4.	16424	11-05-16	Mrs. Sherry Brown, 66, 1701 Shields Drive
5.	16425	11-06-16	Mr. James Carter, 77, 1621 South Cumberland Street
6.	16431	11-09-16	Mrs. Betty Collins, 73, 924 Red Fox Avenue
7.	16436	11-14-16	Mr. William "Bill" Tester, 91, 3902 Emerald Avenue
8.	16437	11-14-16	Miss. Mary Witt, 71, 405 Houston Street
9.	16438	11-14-16	Mr. Glen Rogers, 86, 912 Kennedy Circle
10.	16440	11-16-16	Mrs. Aileene Saylor, 84, 600 Choctaw Street
11.	16441	11-16-16	Mrs. Beatrice Morefield, 88, 6549 Leapers Ferry Road
12.	16442	11-16-16	Mrs. Margie Pierce, 95, 4160 Willow Way
13.	16443	11-16-16	Mr. Michael Spriggs, 69, 108A Hamilton Avenue
14.	16444	11-18-16	Mr. Harold Hicks, 73, 2520 Lakeview Drive
15.	16449	11-24-16	Ms. Stephanie Zambara, 61, 5641 Byrd Road
16.	16450	11-25-16	Mr. Morris Coffey, 61, 1328 Cherokee Drive
17.	16453	11-30-16	Mrs. Beulah Smith, 82, 346 Gilbert Street
18.	16454	11-30-16	Miss. Paula Smith, 5977 North First 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: AXIS Forensic Toxicology (Formerly AIT Laboratories), Indianapolis, IN

MONTHLY REPORT

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

December 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 November.

CALL#	CASE#	DATE	NAME, AGE, HOME ADDRESS *1
1.	16426	11-08-16	Mr. Marc Russet, 56, 1076 Stanley Road
2.	16427	11-08-16	Mrs. Mary Bunch, 89, 844 South Outer Drive
3.	16428	11-09-16	Mr. David "Mike" Hoover, 66, 2579 Lakemont Circle
4.	16433	11-12-16	Mr. Stanley Hanes, Jr., 66, Bean Station, TN
5.	16439	11-15-16	Mrs. Bethel Turner, 76, 790 Brentwood Drive
6.	16445	11-18-16	Mr. Donald Hulick, 61, 572 Phyllis Circle

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

5 Calls X $40. = $200.00

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

MONTHLY REPORT

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

December 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 November.

CALL#	CASE#	DATE	NAME, AGE, HOME ADDRESS *1
1.	16434	11-13-16	Mr. Jesse Crigger, 81, 250 Balch Street

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

1 Calls X $40. = $40.00

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
Post Office Box 577
Russellville, Tennessee 37860-0577
Phone: 423-585-7117

December 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 November.

CALL#	CASE#	DATE	NAME, AGE, HOME ADDRESS *1
1.	16420	11-03-16	Mr. Howt Ball, 88, 4471 East Andrew Johnson Hwy
2.	&16422	11-04-16	Ms. Pamela Dover, 55, 1235 Three Springs Road
3.	*16429	11-09-16	Mr. Anthony Pollard, 27, 6615 Fisherman Drive
4.	16430	11-09-16	Mrs. Norma Sinard, White Pine, TN
5.	16432	11-11-16	Mrs. Carleene Felver, 69, Bean Station, TN
6.	16435	11-13-16	Ms. Karen White, 61, 2625 Lanter Drive
7.	16446	11-21-16	Mrs. Dorothy Cole, 90, 306 Miller Avenue
8.	16447	11-21-16	Mr. Michael Rose, 43, 763 Cherokee Drive
9.	16451	11-25-16	Mrs. Sandra Falk, 74, 601 Barton Drive
10.	16452	11-28-16	Miss. Elizabeth Ridley, 52, 1435 Ivy Street

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

10 Calls X $40. = $400.00

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

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 November

Month NOVEMBER Year 2016

Fund #101 *DEPT:* DRUG COURT

Account Number	Description	Increase	Decrease
	APPROPRIATIONS:		
	DRUG COURT		
53330.349	Printing, Stationery and Forms	20	
53330.322	Evaluation and Testing		20

Brief Descriptions of issue:

To reclassify appropriations for the purchase of business cards for the new case manager.

Requesting Department

Signature: Barbara Hale

Title : Director

Date: 11/23/2016

Approval by County Mayor

Signature: Bill Bittham

Title : County Mayor

Date: 11/23/2016

For Finance Department Only:
Reviewed by: MW
Budget Amendment 101-013

Return to Committee Cover Page

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

FIRST QUARTER
2016-2017

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

GENERAL PURPOSE	BUDGET	SPENT	REMAINING	PERCENT REMAINING
REGULAR INSTRUCTION	$42,397,826.00	$ 7,676,886.72	$34,720,939.28	81.89%
SPECIAL EDUCATION	5,850,443.00	1,018,675.86	4,831,767.14	82.59%
VOCATIONAL EDUCATION	3,341,421.00	591,620.29	2,749,800.71	82.29%
STUDENT BODY	184,302.00	82,391.21	101,910.79	55.30%
ATTENDANCE	5,850.00	944.42	4,905.58	83.86%
HEALTH SERVICES	740,419.00	135,653.67	604,765.33	81.68%
OTHER STUDENT SUPPORT	1,428,870.00	256,213.34	1,172,656.66	82.07%
INSTRUCTIONAL ADMINISTRATION	735,208.00	163,327.36	571,880.64	77.78%
SPECIAL EDUCATION ADMINISTRATION	826,162.00	81,496.65	744,665.35	90.14%
VOCATIONAL EDUCATION ADMINISTRATION	219,767.00	48,559.85	171,207.15	77.90%
TECHNOLOGY	1,533,265.00	524,519.14	1,008,745.86	65.79%
BOARD OF EDUCATION	1,151,072.00	470,047.77	681,024.23	59.16%
OFFICE OF THE DIRECTOR	645,211.00	152,578.54	492,632.46	76.35%
OFFICE OF THE PRINCIPAL	4,554,454.00	862,417.60	3,692,036.40	81.06%
FISCAL SERVICES	435,304.00	155,186.70	280,117.30	64.35%
OPERATION OF PLANT	6,329,992.00	1,489,236.96	4,840,755.04	76.47%
MAINTENANCE OF PLANT	1,548,224.00	451,439.05	1,096,784.95	70.84%
TRANSPORTATION	3,553,399.00	1,058,728.70	2,494,670.30	70.21%
EXTENDED SCHOOL PROGRAM	318,209.00	68,903.30	249,305.70	78.35%
EARLY CHILDHOOD EDUCATION	848,006.00	136,894.80	711,111.20	83.86%
REGULAR CAPITAL OUTLAY	3,766,284.00	548,128.00	3,218,156.00	85.45%
EDUCATION DEBT SERVICE	500,000.00	90,909.10	409,090.90	81.82%
TRANSFERS	87,467.30	-	87,467.30	100.00%
TOTALS	$81,001,155.30	$ 16,064,759.03	$64,936,396.27	80.17%

Return to Committee Cover Page

THE COUNTY BOARD OF EDUCATION REPORTS THE FOLLOWING EXPENDITURES

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

FEDERAL PROGRAMS - CONSOLIDATED ADMIN.	BUDGET	SPENT	REMAINING	PERCENT REMAINING
REGULAR INSTRUCTION	$ 172,709.00	$ 40,681.67	$ 132,027.33	76.44%
TOTALS	$ 172,709.00	$ 40,681.67	$ 132,027.33	76.44%

FEDERAL PROGRAMS - TITLE I	BUDGET	SPENT	REMAINING	PERCENT REMAINING
REGULAR INSTRUCTION	$ 2,009,253.74	$ 348,195.91	$ 1,661,057.83	82.67%
OTHER STUDENT SUPPORT	152,308.71	8,384.66	143,924.05	94.49%
REGULAR INSTRUCTION	619,630.00	38,780.76	580,849.24	93.74%
TRANSPORTATION	10,000.00	-	10,000.00	100.00%
TRANSFERS	42,669.59	-	42,669.59	100.00%
TOTALS	$ 2,833,862.04	$ 395,361.33	$ 2,438,500.71	86.05%

FEDERAL PROGRAMS - TITLE IIA	BUDGET	SPENT	REMAINING	PERCENT REMAINING
REGULAR INSTRUCTION	$ 68,927.00	$ 11,541.30	$ 57,385.70	83.26%
REGULAR INSTRUCTION	269,955.00	22,480.38	247,474.62	91.67%
TRANSFERS	-	-	-	100.00%
TOTALS	$ 338,882.00	$ 34,021.68	$ 304,860.32	89.96%

FEDERAL PROGRAMS - TITLE III	BUDGET	SPENT	REMAINING	PERCENT REMAINING
REGULAR INSTRUCTION	$ 104,139.52	$ 23,612.49	$ 80,527.03	77.33%
OTHER STUDENT SUPPORT	14,084.00	1,643.31	12,440.69	88.33%
REGULAR INSTRUCTION	-	826.28	(826.28)	0.00%
TRANSFERS	-	-	-	0.00%
TOTALS	$ 118,223.52	$ 26,082.08	$ 92,141.44	77.94%

FEDERAL PROGRAMS - TITLE X HOMELESS ED.	BUDGET	SPENT	REMAINING	PERCENT REMAINING
REGULAR INSTRUCTION	$ 69,027.85	$ 9,245.35	$ 59,782.50	86.61%
TOTALS	$ 69,027.85	$ 9,245.35	$ 59,782.50	86.61%

THE COUNTY BOARD OF EDUCATION REPORTS THE FOLLOWING EXPENDITURES

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

FEDERAL PROGRAMS - CARL PERKINS	BUDGET	SPENT	REMAINING	PERCENT REMAINING
VOCATIONAL EDUCATION	$ 151,524.76	$ 27,500.37	$ 124,024.39	81.85%
OTHER STUDENT SUPPORT	44,000.00	11,341.84	32,658.16	74.22%
VOCATIONAL EDUCATION	4,500.00	223.70	4,276.30	95.03%
TRANSFERS	1,035.45	-	1,035.45	100.00%
TOTALS	$ 201,060.21	$ 39,065.91	$ 161,994.30	80.57%

FEDERAL PROGRAMS - IDEA DISCRETIONARY	BUDGET	SPENT	REMAINING	PERCENT REMAINING
SPECIAL EDUCATION	$ 7,051.34	$ 4,248.00	$ 2,803.34	39.76%
TOTALS	$ 7,051.34	$ 4,248.00	$ 2,803.34	39.76%

FEDERAL PROGRAMS - IDEA PRESCHOOL DISC.	BUDGET	SPENT	REMAINING	PERCENT REMAINING
SPECIAL EDUCATION	$ 52,361.00	$ 11,423.62	$ 40,937.38	78.18%
SPECIAL EDUCATION	2,550.00	-	2,550.00	100.00%
TOTALS	$ 54,911.00	$ 11,423.62	$ 43,487.38	79.20%

THE COUNTY BOARD OF EDUCATION REPORTS THE FOLLOWING EXPENDITURES

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

FEDERAL PROGRAMS - IDEA	BUDGET	SPENT	REMAINING	PERCENT REMAINING
SPECIAL EDUCATION	$ 2,311,881.00	$ 418,744.88	$ 1,893,136.12	81.89%
TOTALS	$ 2,311,881.00	$ 418,744.88	$ 1,893,136.12	81.89%

FEDERAL PROGRAMS - IDEA CARRYOVER	BUDGET	SPENT	REMAINING	PERCENT REMAINING
SPECIAL EDUCATION	$ -	$ -	$ -	0.00%
TRANSPORTATION	-	-	-	0.00%
TOTALS	$ -	$ -	$ -	0.00%

FEDERAL PROGRAMS - SPED PRESCHOOL	BUDGET	SPENT	REMAINING	PERCENT REMAINING
SPECIAL EDUCATION	$ 58,220.00	$ 9,362.67	$ 48,857.33	83.92%
TOTALS	$ 58,220.00	$ 9,362.67	$ 48,857.33	83.92%

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

TOTAL FEDERAL PROGRAMS	$ 6,165,827.96	$ 988,237.19	$ 5,177,590.77	83.97%

Hamblen County Government

PUBLIC SERVICES COMMITTEE

TENNESSEE
Hamblen County
SERVICE • COMMITY • 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, December 5, 2016
Immediately Following Adjournment of Finance Committee
Hamblen County Health Department Conference Room

AGENDA

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

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

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

4. **New Business** – *Chairman Howard Shipley*
   a. Resolution Requesting Tennessee General Assembly Name the TBI Facility in Madison County After the Late TBI Agent De'Greaun "Dee" Frazier in Commemoration of His Death in the Line of Service
   b. Surplus of Items – County Clerk's Office

5. **Items of Interest (No Action Necessary)** – *Chairman Howard Shipley*
   a. Morristown-Hamblen Humane Society Reports – September 2016

6. **Adjournment** – *Chairman Howard Shipley*

RESOLUTION No. 16-__

A RESOLUTION OF THE COUNTY COMMISSION OF HAMBLEN COUNTY, TENNESSEE REQUESTING THAT THE TENNESSEE GENERAL ASSEMBLY NAME THE PLANNED TENNESSEE BUREAU OF INVESTIGATION FACILITY IN MADISON COUNTY AFTER THE LATE TBI AGENT DE'GREAUN "DEE" FRAZIER IN COMMEMORATION OF HIS DEATH IN THE LINE OF SERVICE.

WHEREAS, Dee Frazier is the first and only Tennessee Bureau of Investigation (TBI) agent ever killed in the line of duty; and

WHEREAS, Dee Frazier was serving honorably when killed during an undercover sting operation on August 9, 2016; and

WHEREAS, Dee Frazier's death occurred in Madison County where a new TBI facility is planned; and

WHEREAS, the new TBI facility is intended to serve the West Tennessee area where Dee Frazier was a longtime resident, and where he served as law enforcement office in various capacities including as a University of Memphis Police Officer, a Millington Police Officer, a Shelby County Sheriff's reserve officer, and a TBI agent; and

WHEREAS, TBI Director, Mark Gwyn described Dee Frazier as "…exactly what we look for in a TBI agent: hardworking, enthusiastic and dedicated to making Tennessee a better place to live"; and

WHEREAS, the $25,000,000, 40,000 square foot TBI facility is already planned and the commemorative naming of the facility for Dee Frazier would add no additional cost.

NOW, THEREFORE, BE IT RESOLVED, by the Board of County Commission of Hamblen County, Tennessee, meeting in regular session on December 15, 2016, that:

1. The Board of County Commissioners of Hamblen County, Tennessee does hereby request that the Tennessee General Assembly name the new West Tennessee TBI facility be named after the late TBI Agent De'Greaun Frazier; and
2. Copies of this Resolution be sent by the County Mayor to our Tennessee State Legislators representing Madison County, Tennessee.

PASSED AND ADOPTED BY THE BOARD OF COMMISSIONERS OF HAMBLEN COUNTY, TENNESSEE ON THIS 15TH DAY OF DECEMBER, 2016.

APPROVED:

_____
Bill Brittain
Mayor, Hamblen County, TN

ATTEST:

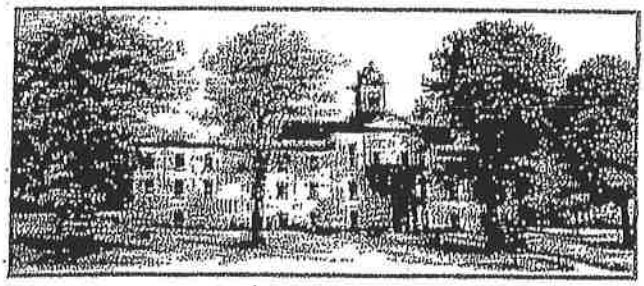
_____
Penny Petty
Clerk, Hamblen County TN

_____
Rick Eldridge
Chairman, Hamblen County, TN Commission

DRAFT

HAMBLEN COUNTY
Government

511 West Second North Street • Morristown, Tennessee 37814
Phone (423) 586-1909 • Fax: (423) 587-9700



"The Peoples House"

DATE: NOVEMBER 30, 2016

TO: PUBLIC SERVICES COMMITTEE

FROM: PENNY PETTY

SUBJECT: SURPLUS ITEMS

Please surplus the following items from the County Clerk's office:

HP 4100 laser jet printer 11HP4100 serial #53873

Lexmark printer serial #K98260

Dell desktop computer J559HH1

Thank you.

Penny Petty

Shelter Statistics - Incoming (Including Transfers)

Report Generated: **Tuesday, November 1, 2016 7:26:38 AM**

Search Criteria

Region: Morristown-Hamblen

Animal Type: All

Jurisdiction: All

Date Range: 1-Oct-2016 To 31-Oct-2016

Animal	ACO Impound	Ambulance	Euthanasia Request	Humane Officer Surrendered	Owner Surrender	Returns	Stray	Other	Internal Shelter Transfer In	Total
Dog	35	1	4	3	6	5	15	0	0	69
Puppy	1	0	0	0	8	0	4	0	0	13
Cat	5	0	1	1	8	3	22	0	0	40
Kitten	7	0	0	0	10	0	32	0	0	49
Total	**48**	**1**	**5**	**4**	**32**	**8**	**73**	**0**	**0**	**171**

Shelter Statistics - Outgoing (Including Transfers)

Report Generated: **Tuesday, November 1, 2016 7:28:06 AM**

Search Criteria

Region: Morristown-Hamblen

Animal Type: All

Jurisdiction: All

Date Range: 1-Oct-2016 To 31-Oct-2016

Animal	Adopted	Escaped	Euthanized	Reclaimed	Transfer Out	Unassisted Death	Unassisted Death - In Foster	Other	Total
Dog	19	1	13	32	21	1	0	0	87
Puppy	27	0	1	0	6	0	0	0	34
Cat	21	1	24	1	6	0	3	0	56
Kitten	17	0	51	0	7	0	2	0	77
Total	**84**	**2**	**89**	**33**	**40**	**1**	**5**	**0**	**254**

Total Calls 520

Total ACO Calls 182

Total animals in house, Cats 62 Dogs 52

Morristown-Hamblen Humane Society, Inc.
Profit & Loss
October 2016

	Oct 16	Oct 15
Ordinary Income/Expense		
Income		
4000 · Adoption		
4001 · Fees	0.00	0.00
4004 · Adoption - Pet Sense	225.00	275.00
4007 · Adoption - puppy	2,160.00	0.00
4000 · Adoption - Other	2,285.00	4,325.00
Total 4000 · Adoption	4,670.00	4,600.00
4003 · Medical Fee	280.00	358.50
4005 · After Hours Pick-up Charge	100.00	0.00
4008 · Microchip Fee	790.00	730.00
4010 · Animal Pick-up - County	0.00	100.00
4020 · Boarding Fees	345.00	449.00
4030 · Citations	534.90	110.00
4040 · Donations		
4041 · Donations - AJ Fund	612.85	328.15
4045 · Memorial	100.00	250.00
4048 · Rescue	0.00	813.00
4040 · Donations - Other	536.00	752.20
Total 4040 · Donations	1,248.85	2,143.35
4060 · Euthanasia Fees	200.00	340.00
4061 · Animal Disposal Fee	40.00	0.00
4100 · Fundraising		
4117 · Fundraising - Boxes	656.00	0.00
4100 · Fundraising - Other	0.00	273.40
Total 4100 · Fundraising	656.00	273.40
4135 · T-shirts Income	78.00	90.00
4200 · Funds - City of Morristown	11,490.00	11,490.83
4210 · Funds - Hamblen County	11,125.00	11,125.00
4250 · Membership Fees	55.00	190.00
4270 · Rabies Vaccination Deposit	338.00	208.00
4280 · Reclaim Fee	734.00	207.00
4290 · Surrender Fee	220.00	470.00
4300 · Spay / Neuter		
Spay / Neuter - Deposit	1,450.00	0.00
4300 · Spay / Neuter - Other	-66.00	0.00
Total 4300 · Spay / Neuter	1,384.00	0.00
4400 · Frozen Cats	0.00	102.00
Total Income	34,288.75	32,987.08
Gross Profit	34,288.75	32,987.08
Expense		
6000 · Payroll Expense		
6010 · ACO	2,491.33	3,173.14
6020 · Admin	4,138.48	5,173.10
6030 · Office	3,857.34	4,822.63
6040 · Kennel	4,023.00	5,888.58
6100 · Payroll Tax Expense	1,209.67	2,335.63
Total 6000 · Payroll Expense	15,719.82	21,393.08
7000 · Advertising		
7002 · Newspaper	0.00	192.59
7000 · Advertising - Other	0.00	32.50
Total 7000 · Advertising	0.00	225.09
7001 · Refund on Adoption	355.00	130.00
7010 · Alarm Monitoring	20.00	20.00

Morristown-Hamblen Humane Society, Inc.
Profit & Loss
October 2016

	Oct 16	Oct 15
7020 · Animal Care		
7021 · Animal Care Supplies	804.77	0.00
7024 · Kitty Litter	569.00	260.70
7020 · Animal Care - Other	0.00	5.49
Total 7020 · Animal Care	1,373.77	266.19
7030 · Bank Charges	181.04	161.83
7040 · Bookkeeping & Audit	120.79	54.98
7050 · Communications		
7052 · Cell Phone	0.00	161.72
7053 · Internet Service	0.00	24.98
7054 · Telephone	164.28	95.20
Total 7050 · Communications	164.28	281.90
7090 · Food - Animal	0.00	293.94
7110 · Insurance		
7112 · Auto	713.08	813.85
7114 · Group Medical	116.16	146.35
7117 · Workmen's Comp	279.00	274.00
Total 7110 · Insurance	1,108.24	1,234.20
7120 · Landfill Fees		
7121 · TIDI Dumpster	142.02	121.08
7120 · Landfill Fees - Other	18.20	93.10
Total 7120 · Landfill Fees	160.22	214.18
7122 · Group Dental/Vision	104.97	0.00
7130 · Legal Fees	180.00	0.00
7140 · License & Fees	20.95	50.00
7150 · Meals		
7152 · Inmates	594.17	977.28
Total 7150 · Meals	594.17	977.28
7159 · Medicine / Medical		
7160 · Medicine / Medical Supplies	2,409.29	3,158.82
7159 · Medicine / Medical - Other	75.71	243.97
Total 7159 · Medicine / Medical	2,485.00	3,402.79
7169 · Microchip		
7170 · Microchip Supplies	0.00	1,508.49
7169 · Microchip - Other	-10.00	0.00
Total 7169 · Microchip	-10.00	1,508.49
7200 · Office Expenses	355.20	82.97
7210 · Penalties & Late Fees	0.00	21.35
7211 · Installment Fee	0.00	18.00
7220 · Postage	0.00	48.00
7230 · Repairs & Maintenance		
7231 · Equipment	210.45	0.00
7232 · Property	0.00	239.88
7230 · Repairs & Maintenance - Other	178.75	7.98
Total 7230 · Repairs & Maintenance	389.20	247.86
7240 · Supplies		
7242 · Cleaning	74.28	488.20
7243 · Office	0.00	154.29
7244 · Kennel Supplies		
7244a · Pest Control	70.00	75.00
7244 · Kennel Supplies - Other	880.00	335.92
Total 7244 · Kennel Supplies	950.00	410.92

Morristown-Hamblen Humane Society, Inc.
Profit & Loss
October 2016

	Oct 16	Oct 15
7240 · Supplies - Other	0.00	17.54
Total 7240 · Supplies	1,024.28	1,070.95
7250 · Taxes		
7251 · Property Tax	182.70	0.00
7250 · Taxes - Other	142.14	0.00
Total 7250 · Taxes	324.84	0.00
7255 · Training / Education	1,185.87	250.00
7260 · Transportation		
7261 · Fuel	282.02	580.70
7263 · Repair & Maintenance	0.00	53.72
Total 7260 · Transportation	282.02	634.42
7280 · Utilities		
7281 · Electric	586.00	448.00
7282 · Utilities Security light	22.00	22.00
7283 · Gas	117.39	117.56
Total 7280 · Utilities	725.39	587.56
7300 · Veterinary Fees		
7310 · Regular Vet Fees	0.00	3,308.50
7315 · Veterinary Fees Rabies Certific	0.00	41.00
7316 · Spay & Neuter	275.00	0.00
7300 · Veterinary Fees - Other	0.00	120.00
Total 7300 · Veterinary Fees	275.00	3,469.50
7500 · W/C Medical / Medications	0.00	50.00
Total Expense	27,140.05	36,694.56
Net Ordinary Income	7,148.70	-3,707.48
Other Income/Expense		
Other Income		
8050 · Interest Income	0.99	0.53
8070 · Insurance refund	0.00	57.00
Total Other Income	0.99	57.53
Other Expense		
5555 · Contract Labor	500.00	0.00
9000 · Rescue Expenses	0.00	58.03
9010 · Rescue Van Expenses		
9011 · Rescue Van - Fuel	0.00	0.00
Total 9010 · Rescue Van Expenses	0.00	0.00
9040 · Rescue Donations	-153.75	0.00
Total Other Expense	346.25	58.03
Net Other Income	-345.26	-0.50
Net Income	**6,803.44**	**-3,707.98**

Morristown-Hamblen Humane Society, Inc.
Expenses by Vendor Summary
October 2016

	Oct 16	Oct 15
ABC Check Printing	62.79	0.00
Access Technology Group, INC	218.75	0.00
Amazon	1,684.77	549.94
Animal Care & Control Association of TN	0.00	250.00
Animal Hospital	0.00	664.00
Appalachian Animal Hospital	0.00	863.00
AT&T	164.28	161.72
Atmos Energy	117.39	122.27
BlueCross BlueShield of Tennessee	104.97	0.00
Citizen Tribune	0.00	192.59
City of Morristown	0.00	50.00
City of Morristown-Tax Office	182.70	0.00
Cook's Pest Control	70.00	0.00
Craine, Thompson and Jones	0.00	5.00
Delux Business Sustems Business Products	58.00	0.00
Duckworth Animal Hospital	25.00	0.00
Elizabeth Vincenzo	0.00	58.03
Express Health Clinic	38.00	0.00
Express Lane	45.95	53.72
Five Rivers Pet Emergency Clinic	0.00	186.50
Frankenmuth Insurance	713.08	821.85
Fuelman	282.02	580.70
Galin, Barbara	280.00	0.00
Hamblen Co/Morristown Solid Waste	18.20	93.10
Hill, Taylor and Angela	75.00	0.00
Home Depot	178.75	239.88
hometrust bank	10.00	0.00
Intervet	535.00	2,408.49
Intuit	62.56	0.00
Judy Stockard	0.00	67.54
Lakeway Animal Hospital	95.00	0.00
Lakeway Regional Hospital	0.00	50.00
Laundry Systems of Tennessee	164.50	0.00
Life Insurance Company of Alabama	19.70	19.73
Marie Davis	0.00	75.00
Med-Vet International	745.01	574.73
Midwest Veterinary Supply, Inc.	74.28	0.00
Morristown Animal Hospital, PC	0.00	1,595.00
Morristown Milling Co.	0.00	5.49
Morristown Utilities	608.00	486.64
Moyers Veterinary Hospital	155.00	161.00
Murrell Burglar Alarms	20.00	20.00
MUS Fibernet	0.00	120.18
National Animal Care & Control Associatio	0.00	0.00
Petty Cash	633.53	1,082.19
Postmaster General	0.00	48.00
Rachel Lea	0.00	55.00
Raeleen L Whitaker	500.00	0.00
Revival Animal Health	0.00	306.34
Sheila. Jackson	0.00	151.16
Stericycle, Inc.	75.71	40.49
Stonegate Companion Animal Hospital	66.00	0.00
Styles Pest Patrol, Inc.	0.00	75.00
TechSoup Global	29.00	0.00
Tennessee Secretary of State	20.95	0.00
The Argos Group	279.00	284.00
TIDI Waste	142.02	121.08
TN Department of Labor & Workforce Develo	91.87	354.49
Tractor Supply Credit Plan	569.00	268.68
Travelocity	1,328.01	0.00
Wal-Mart Community	0.00	936.43
Wayne R. Stambaugh, ATTY.	180.00	0.00
Zoetis	1,129.28	1,377.75
TOTAL	**11,853.07**	**15,576.71**

Hamblen County Government
PERSONNEL COMMITTEE

Monday, December 5, 2016
Immediately Following Adjournment of Public Services Committee
Hamblen County Health Department Conference Room

TENNESSEE
Hamblen County
SERVICE • COMMUNITY • INDUSTRY
PERSONNEL COMMITTEE

Hubert Davis
Chairman

Joe Huntsman, Sr.
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. Approval of Longevity and Education/Military Pay Submissions (supporting documentation not available by Committee Packet deadline and will be provided prior to the meeting on December 5th) – *County Mayor Bill Brittain*

5. **Adjournment** – *Chairman Hubert Davis*

TENNESSEE
Hamblen County
SERVICE • COMMUNITY • INDUSTRY

Hamblen County Government
JAIL STUDY COMMITTEE

Monday, December 5, 2016
Immediately Following Adjournment of Personnel Committee
Hamblen County Health Department Conference Room

JAIL STUDY COMMITTEE

Louis "Doe" Jarvis
Chairman

Howard Shipley
Vice-Chairman

Rick Eldridge
Ex-Officio

Larry Carter
Member

Hubert Davis
Member

Randy DeBord
Member

Stancil Ford
Member

Tim Goins
Member

Herbert Harville
Member

Joe Huntsman, Sr.
Member

John Smyth
Member

Johnny Walker
Member

Dana Wampler
Member

Taylor Ward
Member

AGENDA

1. **Call to Order** – *Chairman Louis "Doe" Jarvis*

2. **Visitors Wishing to Address the Committee** – *Chairman Louis "Doe" Jarvis*
   (*Visitors will be allotted 5 minutes to speak)*

3. **Old Business** – *Chairman Louis "Doe" Jarvis*
   a. Jail/Justice Center Project

4. **New Business –** *Chairman Louis "Doe" Jarvis*
   a. None

5. **Adjournment** – *Chairman Louis "Doe" Jarvis*

Return to Committee Cover Page

Hamblen County Government
CALENDAR & RULES COMMITTEE

Monday, December 5, 2016
Immediately Following Adjournment of Jail Study Committee
Hamblen County Health Department Conference Room

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

Hubert Davis
Chairman

Howard Shipley
Vice-Chairman

Rick Eldridge
Ex-Officio

Tim Goins
Member

Herbert Harville
Member

Dana Wampler
Member

AGENDA

1. **Call to Order** – *Chairman Hubert Davis*

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

3. **Old Business -** *Chairman Hubert Davis*
   a. None

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

5. **Adjournment** – *Chairman Hubert Davis*

HAMBLEN COUNTY LEGISLATIVE BODY

Regularly Scheduled Monthly Meeting
Thursday, December 15, 2016
5 p.m.

Open Meeting - *Sheriff Esco Jarnagin*

Call to Order - *Chairman Rick Eldridge*

Prayer – *TBD*

Pledge of Allegiance - *Commissioner Larry Carter*

Roll Call - *County Clerk Penny Petty*

Prepared under the direction of:
Chairman Rick Eldridge

DRAFT

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 (Commission Chairman Rick Eldridge)** a. None
4		**Public Official Bonds (Commission Chairman Rick Eldridge)** a. None
5		**Calendar and Rules Committee Report (Chair Hubert Davis)**
	Vote	a. Approval of Consent Calendar Items
	Vote	b. Approval of Regular Calendar Items
6		**Approval of Consent Calendar (Commission Chairman Rick Eldridge)**
	Vote	a. Consent Calendar
7		**Audit Committee (Chair Tim Goins)**
	Vote	a. Approval of Hamblen County Government Audit for Fiscal Year Ending June 30, 2016
8		**Finance Committee (Chair Herbert Harville)**
	Vote	a. Approval of Monthly Checks November 2016
	Vote	b. Contract with East Tennessee Development District
	Vote	c. Donation of Cantwell Property to Hamblen County Government
	Vote	d. Lease Agreement – Disc Golf Course at Panther Creek State Park
	Vote	e. Bids/Proposals – 2017 Garbage Truck with Dump Body
		f. Budget Amendments
	Vote	I. Sheriff's Department, Fund #101 - $1,939
	Vote	II. Sheriff's Department, Fund #101 - $500
	Vote	g. Budget Amendment - Hamblen County Board of Education Amendment #2 - $217,587.14
9		**Public Services Committee (Chair Howard Shipley)**
	Vote	a. Resolution Requesting Tennessee General Assembly Name the TBI Facility in Madison County After the Late TBI Agent De'Greaum "Dee" Frazier in Commemoration of His Death in the Line of Service
	Vote	b. Surplus of Items – County Clerk's Office
10		**Public Comment – General (Commission Chairman Rick Eldridge)**
11		**Announcements / Informational Items / Upcoming Meeting Dates (Commission Chairman Rick Eldridge)** a. Committee Meetings: January 5, 2016 @ 11:30 a.m. at Health Dept. Conference Room b. County Commission Meeting: January 19, 2016 @ 5 p.m. at Courthouse
12		**Adjournment (Commission Chairman Rick Eldridge)**

Thursday, December 15, 2016

DRAFT

CONSENT CALENDAR

Order #	Item	Placed From
1	Approval of the Previous Month's Minutes – November 17, 2016	Commission Chairman
2	Approval of Notaries	County Clerk Penny Petty
3	Expenditure Reports – November 2016	Finance Committee
4	Planning Commission Building Permit Log – November 2016	Finance Committee
5	County Attorney Invoices – November 2016	Finance Committee
6	Coroner's Monthly Report – November 2016	Finance Committee
7	Budget Amendments Approved by the County Mayor 1. General Fund (Fund 101) a. Drug Court ($20)	Finance Committee
8	2016 COPS Hiring Program Application Letter	Finance Committee
9	Morristown-Hamblen Humane Society Reports – October 2016	Public Services Committee
10	Longevity and Education/Military Pay (12/5/16)	Personnel Committee

Thursday, December 15, 2016

DRAFT