HAMBLEN COUNTY LEGISLATIVE BODY

Regularly Scheduled Monthly Meeting
Thursday, February 23, 2017
5 p.m.

Open Meeting - *Sheriff Esco Jarnagin*

Call to Order - *Chairman Rick Eldridge*

Prayer – *Reverend Doug Brown, Witt Baptist Church*

Pledge of Allegiance - *Commissioner Larry Carter*

Roll Call - *County Clerk Penny Petty*

Prepared under the direction of:
Chairman Rick Eldridge

Order #	Vote	Item
1		**Recognition/Presentations/Proclamations (Commission Chairman Rick Eldridge)** a. None
2		**Public Comment Regarding Business of the Agenda Only (Commission Chairman Rick Eldridge)**
3	Vote	**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		**Finance Committee (Chair Herbert Harville)**
	Vote	a. Approval of Monthly Checks January 2017
	Vote	b. Resolution 17-01 Update (2016 CDBG Grant)
	Vote	c. Award of Fire Truck Bid – East Volunteer Fire Dept. (2016 CDBG Grant)
	Vote	d. Resolution 17-02 to Retain Transferred Funds in General Capital Projects
		e. Budget Amendments
	Vote	I. Other Uses, Fund #101 - $250,000
	Vote	II. Juvenile Court, Fund #101 - $28,300
	Vote	III. Hamblen County Board of Education – Amendment #3 Increase of $42,300
8		**Budget Committee (Chair Louis "Doe" Jarvis)**
	Vote	a. Approval of FY 2017-2018 Preliminary Budget Plan of Action
9		**Public Comment – General (Commission Chairman Rick Eldridge)**
10		**Announcements / Informational Items / Upcoming Meeting Dates (Commission Chairman Rick Eldridge)** a. Committee Meetings: March 13, 2017 @ 11:30 a.m. at Health Dept. Conference Room b. County Commission Meeting: March 23, 2017 @ 5 p.m. at Courthouse Large Courtroom
11		**Adjournment (Commission Chairman Rick Eldridge)**

Thursday, February 23, 2017

Hamblen County Government
Calendar & Rules Committee
Monday, February 13, 2017
Hamblen County Health Department Conference Room

MINUTES

Members Present:
Howard Shipley Herbert Harville Hubert Davis Rick Eldridge
Dana Wampler Tim Goins

Members Absent:
None

Call to Order
Chair Hubert Davis called the meeting to order at 11:57 a.m.

Visitors
None

Review of Regular Calendar
Motion (Herbert Harville/Tim Goins, all in favor) to approve the Regular Calendar as presented with the addition of the Hamblen County Board of Education Budget Amendment #3 to Finance Committee

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

Adjournment
There being no further business, the meeting adjourned at 11:58 a.m.

Hamblen County Government
CALENDAR & RULES COMMITTEE

Monday, February 13, 2017
Immediately Following Adjournment of Personnel 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
   b. Review of Consent Calendar Items

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

CONSENT CALENDAR

Order #	Item	Placed From
1	Approval of the Previous Month's Minutes – January 19, 2017	Commission Chairman
2	Approval of Notaries	County Clerk Penny Petty
3	Expenditure Reports – January 2017	Finance Committee
4	Planning Commission Building Permit Log – January 2017	Finance Committee
5	County Attorney Invoices – January 2017	Finance Committee
6	Coroner's Monthly Report – January 2017	Finance Committee
7	Budget Amendments Approved by the County Mayor 1. General Fund (Fund 101) a. Administration of the Sexual Offender Registry ($534)	Finance Committee
8	Travelers – Loss of Coverage Letter	Finance Committee
9	Three Star Grant Requirements Met Memo	Finance Committee
10	Morristown-Hamblen Humane Society Reports – January 2017	Finance Committee
11	2017 Point In Time Count	Finance Committee
12	Longevity and Education/Military Pay (2/13/16)	Personnel Committee

Thursday, February 23, 2017

Be It Remembered that the Legislative Body for Hamblen County, Tennessee met at its regular meeting January 19,2017at 5:00p.m. in the Hamblen County Courthouse with the Honorable Rick Eldridge presiding:

The Legislative Body was opened by Courtroom Security Officer Joe Akard.

Invocation was given by Reverend Ray Sweet, First Christian Church.

The Pledge of Allegiance was led by Commissioner Larry Carter.

Upon roll call the following members were present:

Chair R. Eldridge	Present	vacant	Absent
S. Ford	Absent	T. Ward	Present
J. Walker	Present	J. Smyth	Present
R. Debord	Present	T. Goins	Present
H. Davis	Present	D. Wampler	Present
H. Harville	Present	L. Jarvis	Present
J. Huntsman	Present	VChair H. Shipley	Present
L. Carter	Present		

Roll Call Discussion Voting ... Results Agenda Setup Options

Roll Call Quorum: 8 Present Voters: 13 8 YES Needed >

Nomination /Appointments Ag Committee

Motion by Doe Jarvis, seconded by Dana Wampler to approve the following members of the Hamblen County Agriculture Committee. Commissioner Johnny Walker, Farm Woman Jane Dean for re-appointment to a second two year term Effective January 1, 2017. Farm Man Rodney Cobble for first time appointment.

Voting by acclamation all in favor say I.

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

Absent:

Stancil Ford

Motion Passed. Unanimously

THE UNIVERSITY of TENNESSEE UT
INSTITUTE of AGRICULTURE

UT EXTENSION

Hamblen County
511 West Second North Street
Room 204
Morristown, TN 37814
Phone: (423) 586-6111
Fax: (423) 587-9798
utextension.tennessee.edu/hamblen

December 19, 2016

To: Hamblen County Commission

The following members of the Hamblen County Agriculture Committee are eligible for re-appointment to a second two year term effective January 1, 2017. All currently serve as volunteers on the committee. We have one first time appointment

Eligible for re-appointment to second term:

Commissioner – Johnny Walker – 1/1/17 - 12/31/18

Farm Woman – Civil District 3 – Jane Dean – 1/1/17 - 12/31/18

First time/term appointment

Farm Man – Civil District 4 – Rodney Cobble – replacing Eddie Gilbert who wants to rotate off due to family illness – 1/1/17 – 12/31/18

The make-up of the Ag committee is spelled out by state statute –49-50-104.

Others on the committee – just for informational purposes are:

All are completing their first two year term:

Commissioner – Larry Carter – 1/1/16 – 12/31/17

Commissioner – Howard Shipley – 1/1/16 – 12/31/17

Farm Woman – Civil District 5 – Peggy Howell – 1/1/16 – 12/31/17

Farm Man – Civil District 2 – Jason Martin – 1/1/16 – 12/31/17

Thanks for your support.

Sincerely,

Mannie Bedwell

Mannie Bedwell

Extension Agent – Adult Agriculture, Community Economic Development and County Director

University of Tennessee Extension – Hamblen County Office

Programs in agriculture and natural resources, 4-H youth development, family and consumer sciences, and resource development.
The University of Tennessee Institute of Agriculture, U.S. Department of Agriculture and county governments cooperating.
UT Extension provides equal opportunities in programs and employment.

Convene as Hamblen County Beer Board

Reconvene as Hamblen County Legislative Body

Beer Permit Vote

Motion by Doe Jarvis, seconded by John Smyth to approve the Beer Permit for Ma Dola Inc., 1555 Kidwell Ridge Road, Morristown, TN.

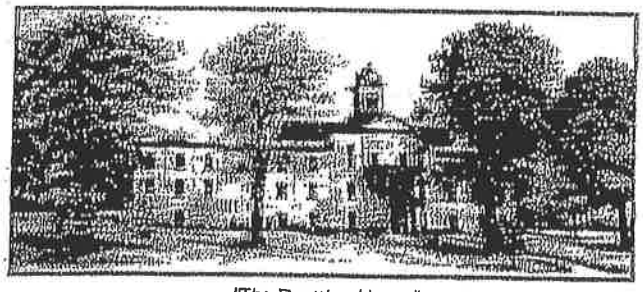
Chair R. Eldridge	YES	vacant	Absent
S. Ford	Absent	T. Ward	YES
J. Walker	YES	J. Smyth	(2) YES
R. Debord	YES	T. Goins	YES
H. Davis	YES	D. Wampler	YES
H. Harville	YES	L. Jarvis	(M) YES
J. Huntsman	NO	VChair H. Shipley	YES
L. Carter	NO		

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

6.a. Passed (11 YES - 2 NO - 0 ABS - 2 Absent) Majority Vote >

HAMBLEN COUNTY
Government

511 West Second North Street • Morristown, Tennessee 37814
Phone (423) 586-1999 • Fax: (423) 587-9700



"The Peoples House"

December 12, 2016

TO ALL COUNTY COMMISSIONERS:

Enclosed please find a beer permit application for Ma Dola Inc., 1555 Kidwell Ridge Rd. Morristown, TN. The business owner is Keyur Pravin Patel. This application is to be considered at the January 19, 2017 commission meeting. The business is located in the 14th commission district.

Thank you.

Penny Petty

Hamblen County Clerk

APPLICATION FOR A BEER PERMIT

STATE OF TENNESSEE COUNTY OF Hambler

ON-PREMISES PERMIT _____

OFF-PREMISES PERMIT ✓

ON- AND OFF- PREMISES PERMIT _____

MANUFACTURER'S OR DISTRIBUTOR'S PERMIT _____

TEMPORARY (SPECIAL EVENT) PERMIT _____

Kenny Patel

Contact = 423-231-4747

I HEREBY MAKE APPLICATION FOR A PERMIT TO SELL, STORE, MANUFACTURE, OR DISTRIBUTE BEER OR OTHER BEVERAGES AUTHORIZED TO BE SOLD, STORED, MANUFACTURED, OR DISTRIBUTED UNDER THE PROVISIONS OF TENNESSEE CODE ANNOTATED § 57-5-101 *et seq.*, AND BASE MY APPLICATION UPON THE ANSWERS TO THE FOLLOWING QUESTIONS:

1. Full name of applicant (owner of business) Keyur Pravin Patel
2. Type of applicant (check one): Person_____ Firm_____ Corporation ✓ Joint-stock Company_____ Syndicate_____ Association_____
3. Give the name and address of all persons, firms, corporations, joint-stock companies, syndicates or associations who own five percent (5%) or more of the business (attach additional sheet, if needed) Keyur Patel 841 Ravenwood dr Morristown T.N. 37814 100% Owner

If the owner is an individual, answer questions 4, 5 and 6. Otherwise, proceed to question 7.

4. What is your present home address? Same As Above
5. Previous address(es) within the last ten years (use additional sheet if necessary) 609 bluegrass dr, Morristown, T.N. 37814
6. Date of birth _____ Home telephone _____
7. Applicant's business telephone ~~MA DOLA INC~~ 423-231-4747
8. Under what name will this business operate? MA · DOLA INC
9. Give business address and geographical location 1555 Kidwell Ridge Rd. Morristown, T.N. 37814
10. Describe the nature of the business you will operate Convinient Store Liquors
11. Name and address of person to receive annual tax notices and any other communication Keyur Patel 1555 Kidwell Ridge Rd. Morristown T.N. 37814
12. Name and address of property owner (if other than business owner) Pravin Patel / J.G. Patel LLC 5125 Hansford Pl. Morristown T.N. 37814

13. Will this permit be used to operate two or more restaurants or other businesses within the same building? (yes or no) NO. If yes, specify number _____, and list the names of all restaurants or other businesses and describe all locations (use separate sheet if necessary) _____

14. Give the name, date of birth, and address of any manager other than the applicant N/A

15. Has any person who owns five percent (5%) or more of the business, any manager listed in response to question 14 above, or any other employee of the business, been convicted of any violation of the beer or alcoholic beverage laws or any crime (other than minor traffic violations) within the past ten (10) years? NO If yes, give the particulars of each charge, the court, and the date convicted N/A

16. Have you, your business, or any person who owns five percent (5%) or more of the business, ever had a beer permit revoked, suspended or denied in the state of Tennessee No. If yes, specify where, when, and why N/A.

17. Give the name, relationship to the applicant (if applicable) and address of the former beer permittee at this location debra Winstead

Hamblen County has adopted a rule forbidding the sale, storage, or manufacture of beer within 2,000 feet of a church, school, or other place of public gathering.

18. Give the name and address of the church or other place of worship nearest to your business. N/A

19. Give the name and address of the school nearest to your business. West View middle School, 1 indian Path, Morristown, TN 378

Hamblen County has adopted a rule forbidding the sale, storage, or manufacture of beer or like beverages within 300 feet of a residential dwelling, if the owner objects to the issuance of a beer permit.

20. Give the name of the owner and the address of the nearest residential dwelling to your business. Pravin Patel, 4000 Alt 3 Cameron Rd Morristown, TN 3781

I CERTIFY THAT THIS APPLICATION CONTAINS TRUE INFORMATION TO THE BEST OF MY KNOWLEDGE AND BELIEF. I AM AWARE OF MY CONTINUING OBLIGATION TO AMEND OR SUPPLEMENT THIS APPLICATION PROMPTLY IF A CHANGE IN CIRCUMSTANCES AFFECTS THE RESPONSES PROVIDED IN THIS APPLICATION, EITHER BEFORE OR AFTER A PERMIT HAS BEEN ISSUED. I CERTIFY THAT I AM KNOWLEDGEABLE OF THE LAWS PROHIBITING THE SALE OF BEER TO MINORS. I AM AWARE THAT I WILL NOT BE ISSUED A BEER PERMIT OR MY PERMIT WILL BE REVOKED IF MY BUSINESS LOCATION CAUSES TRAFFIC CONGESTION OR INTERFERES WITH SCHOOLS, CHURCHES, OR OTHER PLACES OF PUBLIC GATHERING, OR OTHERWISE INTERFERES

WITH PUBLIC HEALTH, SAFETY, AND MORALS. I WILL SURRENDER TO THE BEER BOARD ANY PERMIT ISSUED UNDER THIS APPLICATION WITHIN FIFTEEN (15) DAYS OF TERMINATION OF THE BUSINESS, CHANGE IN OWNERSHIP, RELOCATION OF THE BUSINESS, OR CHANGE OF THE BUSINESS'S NAME.

X Keyth

Signature of Applicant/Owner (or authorized officer)

Sworn to and subscribed before me this 7th day of Dec., 2016.

Penny Pettys / TM

Notary Public

My Commission Expires: August 31, 2018

NOTICE: A non-refundable $250.00 fee must accompany this application. If the application is approved, you are required to provide documentation of sales tax registration to the county within ten (10) days of approval.

An annual privilege tax of $100.00 is imposed on the business of selling, distributing, storing, or manufacturing beer in this state. The tax is due each January 1 and is payable to the Hamblen County Clerk. This tax is prorated for new permits issued after January 1, and must be paid when the permit is issued.

ANY APPLICANT MAKING A FALSE STATEMENT IN THIS APPLICATION SHALL FORFEIT HIS OR HER PERMIT AND SHALL NOT BE ELIGIBLE TO RECEIVE ANY PERMIT FOR TEN (10) YEARS.

'sco R. Jarnagin
heriff

Wayne Mize
Chief Deputy

Sheriff of Hamblen County

510 Allison Street
Morristown, Tennessee 37814

HAMBLEN CO. ARREST RECORD SEARCH

DATE: 12-8-16

AN ARREST RECORD SEARCH WAS PROVIDED FOR THE FOLLOWING INDIVIDUAL:

NAME: Keyur "Kenny" Pravin Patel

DATE OF BIRTH: 06-10-94

INDIVIDUAL HAS NO RECORD AT THE HAMBLEN CO. SHERIFF'S DEPT. ✓

Has Arrest with Morristown Police Department, Please Contact MPD-423-585-2710

INDIVIDUAL HAS THE FOLLOWING RECORD AT THE HAMBLEN CO. SHERIFF'S DEPT:

NO RECORD

DEC 08 2016

HCSD

IF YOU HAVE ANY QUESTIONS PLEASE CONTACT THE HAMBLEN CO. SHERIFF'S DEPT. RECORDS OFFICE AT (423) 585-2769. THIS RECORD CHECK IS A COUNTY RECORD CHECK ONLY.

Kim Sipe

PHONE: (423) 586-3781 - Administrative
(423) 585-2720 - Jail
FAX: (423) 587-1658 - Administrative
(423) 587-1328 - Jail

THE HAMBLEN COUNTY CLERK'S OFFICE WILL BE CLOSED FROM 12-2 P.M. ON DECEMBER 15, 2016 DUE TO A STAFF MEETING.

SORRY FOR ANY INCONVENIENCE.

Consent Calendar Items

Motion by Hubert Davis, seconded by Herbert Harville to approve the Consent calendar items.

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

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

7.a. Passed (13 YES - 0 NO - 0 ABS - 2 Absent) Majority Vote >

CERTIFICATE OF ELECTION OF NOTARIES PUBLIC
AS A CLERK OF THE COUNTY OF HAMBLEN, TENNESSEE I HEREBY CERTIFY TO THE SECRETARY OF STATE THAT THE FOLLOWING WERE ELECTED TO THE OFFICE OF NOTARY PUBLIC DURING THE JANUARY 19, 2017 MEETING OF THE GOVERNING BODY:

HAMBLEN COUNTY Received JAN 1 8 2017 MAYOR'S OFFICE

NAME	HOME ADDRESS	HOME PHONE	BUSINESS ADDRESS	BUSINESS PHONE	SURETY
1. NICOLAS ACEVEDO	443 HAYTER DR MORRISTOWN TN 37813	423-231-3156	443 HAYTER DR MORRISTOWN TN 37813	--	VALENTIN HERNANDEZ FAUSTINO HERNANDEZ
2. CHARLENE WHITTINGTON ALLEN	200 JAYBIRD RD MORRISTOWN TN 37814	423-586-4597	ALLEN'S FUNERAL HOME MORRISTOWN TN 37814	4235864597	MASSINGILL MCCRAY
3. CASSANDRA LADAWN BACKER	1323 RUSSELL STREET MORRISTOWN TN 37813	423-258-4831	2330 E ANDREW JOHNSON HWY MORRISTOWN TN 37814	423-585-9719	AMCO INSURANCE
4. GABRIELLLE C BACON	3466 HARDY RD MORRISTOWN TN 37813	423-231-3052	5327 WINNERS CIRCLE MORRISTOWN TN 37813	423-581-0981	CNA SURETY
5. BECKY M BAUER	311 ERNIE ROBERTS ROAD RUTLEDGE TN 37861	423-438-8804	2330 E ANDREW JOHNSON HWY MORRISTOWN TN 37814	423-585-9719	AMCO INSURANCE
6. KAREN M BOLTON	309 KENSINGTON DRIVE MORRISTOWN TN 37814	423-587-5195	1112 WEST 1ST NORTH STREET MORRISTOWN TN 37814	4232546209	PRICE & RAMEY INSURANCE
7. BRENDA B. COBB	4171 AZALEA COURT MORRISTOWN TN 37814	423-581-2646	5715 SUPERIOR DRIVE MORRISTOWN TN 37814	423-581-2164	CATE-RUSSELL INS. MARYVILL TN
8. PHYLLIS B. DOUGLAS	116 EAST DRIVE PARROTTSVILLE TN 37843	423-237-0338	116 EAST MAIN STREET MORRISTOWN TN 37814	423-586-9302	MASENGILL-MCCRARY-GREGG
9. CHERIE FORD	5007 HORSESHOE TR. MORRISTOWN TN 37814	865-776-0678	908 W. 4TH NORTH ST. MORRISTOWN TN 37814	423-492-5926	
10. CATHERINE L FOX	2054 THREE SPRINGS ROAD RUSSELLVILLE TN 37860	423-588-6290	2330 E ANDREW JOHNSON HWY MORRISTOWN TN 37814	423-585-9719	AMCO INSURANCE
11. RHONDA HUDSON	198 S BEAR HOLLOW RD ROGERSVILLE TN 37857	828-384-1079	PO BOX 2046 MORRISTOWN TN 37816	na	STRATE INS
12. CONNIE LEWIS	3459 ROY MESSER HWY WHITE PINE TN 37890	865-789-0757	908 WEST 4TH NORTH ST MORRISTOWN TN 37814	423-492-5900	NATIONAL NOTARY ASSOCIATION
13. HOWARD H LONG JR	539 NORTH HENRY ST MORRISTOWN TN 37814	423-312-2920			PRICE & RAMEY INSURANCE
14. CAROLYN MARSHALL MAHAN	902 LLOYD STREET MORRISTOWN TN 37814	423-231-1408	11220 THREADSTONE LANE KNOXVILLE TN 37932	865-693-3677	MERCHANTS BOND
15. KAREN DENISE MULLINS	6082 HEATHWINDS COURT MORRISTOWN TN 37891	423-231-9975	2815 WEST ANDREW JOHNSON HWY MORRISTOWN TN 37814	423-587-3480	TRAVELERS INSURANCE
16. HEATHER A MULLINS	133 CLINT WILLIAMS ROAD TN 37861	423-523-5317	908 WEST FOURTH NORTH STREET MORRISTOWN TN 37814	423-492-6975	10000 10000
17. JANE D SWINSON	820 GRANDVIEW STREET MORRISTOWN TN 37814	423-581-2110	PO BOX 728 MORRISTOWN TN 37815	423-587-2942	STRATE INSURANCE
18. BRANDE VOILES	5685 BROWNING WAY RUSSELLVILLE TN 37860	423-748-3949	3101 MILLERS POINT DR MORRISTOWN TN 37813	423-317-0626	CNA SURETY
19. TAMMI MICHELLE WARF	4164 HENRIETTA DR MORRISTOWN TN 37814	423 2311320	504 W MAIN MORRISTOWN TN 37814	4235860522	WESTERN SURETY CO
20. KRISTI L WEBBER	619 BAYE ROAD RUTLEDGE TN 37861	423-231-4052	245 ST. JOHNS ROAD MORRISTOWN TN 37814	423-581-3237	NATIONAL NOTARY ASSOCIATION

Penny Pottle/cen
SIGNATURE

CLERK OF THE COUNTY OF HAMBLEN, TENNESSEE

1-10-16
DATE

Return to Regular Calendar

17 February 23, 2017 Return to Regular Calendar

CERTIFICATE OF ELECTION OF NOTARIES PUBLIC
AS A CLERK OF THE COUNTY OF HAMBLEN, TENNESSEE I HEREBY CERTIFY TO THE SECRETARY OF STATE THAT THE FOLLOWING WERE ELECTED TO THE OFFICE OF NOTARY PUBLIC DURING THE JANUARY 19, 2017 MEETING OF THE GOVERNING BODY:

NAME	HOME ADDRESS	HOME PHONE	BUSINESS ADDRESS	BUSINESS PHONE	SURETY
21. PRISCILLA ROXANNA WOLFE	2409 OZARK DRIVE MORRISTOWN TN 37814	423-587-6089	3407 WEST ANDREW JOHNSON HWY MORRISTOWN TN 37814	423-587-0638	SHANNON W. GREENE OTIS K CANTWELL

HAMBLEN COUNTY TENNESSEE CLERK

Penny Petty
SIGNATURE

CLERK OF THE COUNTY OF HAMBLEN, TENNESSEE

1-10-18
DATE

HAMBLEN COUNTY A)UNTS & BUDGETS
GENERAL FUND (101)
EXPENDITURE REPORT
REPORT DATE: 12/31/2016

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

Page: 1
Date: 1/4/2017
Time: 7:49 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	12,895.84	80,863.85	23,243.00	79,333.15	43.25%
101	51210	Board Of Equalizaton	4,800.00	0.00	0.00	0.00	4,800.00	100.00%
101	51300	County Mayor/Executive	211,545.00	16,678.63	92,704.51	7,744.75	111,095.74	52.52%
101	51400	County Attorney	31,293.00	1,210.16	14,522.77	0.00	16,770.23	53.59%
101	51500	Election Commission	327,833.00	18,078.17	169,744.76	11,989.20	146,099.04	44.57%
101	51600	Register Of Deeds	298,692.00	23,133.65	128,206.33	12,993.76	157,491.91	52.73%
101	51720	Planning	246,818.00	24,255.49	111,504.68	6,249.51	129,063.81	52.29%
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	57,350.92	369,841.92	39,030.14	393,307.94	49.03%
101	51910	Preservation Of Records	33,342.00	1,247.04	20,215.94	1,773.90	11,352.16	34.05%
101	52100	Accounting And Budgeting	354,332.00	23,877.52	146,049.72	894.33	207,387.95	58.53%
101	52200	Purchasing	53,766.00	108.00	19,050.99	0.00	34,715.01	64.57%
101	52300	Property Assessor's Office	394,688.00	29,998.38	162,319.89	18,110.88	214,257.23	54.29%
101	52310	Reappraisal Program	139,232.00	4,205.24	23,255.59	6,685.80	109,290.61	78.50%
101	52400	County Trustee's Office	366,492.00	24,993.65	166,370.40	16,282.06	183,839.54	50.16%
101	52500	County Clerk's Office	691,645.00	51,150.57	286,343.89	3,991.50	401,309.61	58.02%
101	52600	Data Processing	124,090.00	6,859.88	41,328.32	11,376.23	71,385.45	57.53%
101	52900	Other Finance	293,406.00	25,026.27	141,120.39	7,154.71	145,130.90	49.46%
101	53100	Circuit Court	869,385.00	65,502.46	379,790.36	10,111.41	479,483.23	55.15%
101	53300	General Sessions Court	434,814.00	33,081.70	188,023.46	750.83	246,039.71	56.59%
101	53330	Drug Court	146,910.00	12,850.82	57,845.20	6,135.78	82,929.02	56.45%
101	53400	Chancery Court	364,570.00	27,154.00	172,702.85	7,764.52	184,102.63	50.50%
101	53500	Juvenile Court	297,757.00	30,299.01	142,228.08	3,111.02	152,417.90	51.19%
101	53920	Courtroom Security	618,254.00	51,902.01	270,185.52	11,193.06	336,875.42	54.49%
101	54110	Sheriff's Department	3,036,444.00	246,490.74	1,355,105.47	76,503.94	1,604,834.59	52.85%
101	54160	Administration Of The Sexual Offender Registry	3,360.00	0.00	409.00	0.00	2,951.00	87.83%
101	54210	Jail	3,941,130.00	372,883.49	2,007,847.60	172,772.54	1,760,509.86	44.67%
101	54220	Workhouse	91,009.00	7,558.73	43,198.90	0.00	47,810.10	52.53%
101	54250	Work Release Program	202,730.00	15,678.05	84,729.05	3,200.00	114,800.95	56.63%
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	6,480.03	37,464.08	1,749.49	55,388.43	58.55%
101	54490	Other Emergency Management	172,518.00	0.00	84,896.26	2,110.44	85,511.30	49.57%
101	54510	Inspection And Regulation	7,377.00	592.95	2,594.65	2,166.00	2,616.35	35.47%
101	54610	County Coroner/Medical Examiner	118,000.00	5,298.33	39,892.63	19,833.35	58,274.02	49.38%
101	54900	Other Public Safety	0.00	0.00	0.00	0.00	0.00	0.00%

February 22, 2017
Return to Regular Calendar

HAMBLEN COUNTY A( )UNTS & BUDGETS
GENERAL FUND (101)
EXPENDITURE REPORT
REPORT DATE: 12/31/2016

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

Fnd	Account/Description		Revised Budget	Month-to-Date Expenditures	Year-to-Date Expenditures	Encumbrances	Available Funds	Avl Fnds %of Budg
101	55110	Local Health Center	686,163.00	48,988.01	268,496.91	8,710.99	408,955.10	59.60%
101	55120	Rabies And Animal Control	133,500.00	11,125.00	66,750.00	0.00	66,750.00	50.00%
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	315.00	455.00	0.00	4,545.00	90.90%
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	0.00	1,039.35	0.00	109,460.65	99.06%
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	13,945.00	0.00	26,055.00	65.14%
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	18,006.80	108,968.57	13,266.53	144,358.90	54.15%
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	44.82	35,911.66	112,597.66	5,417.68	3.52%
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	21,712.69	0.00	24,268.31	52.78%
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	1,432.68	8,485.62	0.00	11,299.38	57.11%
101	58600	Employee Benefits	878,185.00	168,161.64	536,126.08	165,175.75	176,883.17	20.14%
101	58900	Miscellaneous	225,404.00	2,883.18	34,550.60	0.00	190,853.40	84.67%
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	84,000.00	0.00	0.00%
101	91150	Social, Cultural And Recreation Projects	0.00	0.00	0.00	0.00	0.00	0.00%
101	91190	Other General Government Proje	0.00	0.00	0.00	0.00	0.00	0.00%
101	99100	Transfers Out	0.00	-245.33	44,694.26	0.00	-44,694.26	0.00%

February 23, 2017 Return to Regular Calendar

HAMBLEN COUNTY A JUNTS & BUDGETS
GENERAL FUND (101)
EXPENDITURE REPORT
REPORT DATE: 12/31/2016

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

Page: 3
Date: 1/4/2017
Time: 7:49 am

Fnd	Account/Description	Revised Budget	Month-to-Date Expenditures	Year-to-Date Expenditures	Encumbrances	Available Funds	Avl Fnds %of Budg
		$ 19,198,510.00	$ 1,451,699.35	$ 8,463,249.65	$ 1,118,528.13	$ 9,616,732.22	50.09%

HAMBLEN COUNTY A)UNTS & BUDGETS
SOLID WASTE/SANITATION (116)
EXPENDITURE REPORT
REPORT DATE: 12/31/2016

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

Page: 1
Date: 1/4/2017
Time: 7:49 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	186,784.24	954,500.77	77,208.45	1,268,728.78	55.15%
		$ 2,300,438.00	$ 186,784.24	$ 954,500.77	$ 77,208.45	$ 1,268,728.78	55.15%

HAMBLEN COUNTY A)UNTS & BUDGETS
HIGHWAY FUND (131)
EXPENDITURE REPORT
REPORT DATE: 12/31/2016

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

Page: 1
Date: 1/4/2017
Time: 7:49 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	42,828.16	193,624.61	25,024.45	207,203.94	48.66%
131	62000	Highway And Bridge Maintenance	1,148,745.00	83,223.76	431,059.54	39,965.18	677,720.28	59.00%
131	63100	Operation And Maintenance Of Equipment	326,167.00	15,787.79	149,573.25	24,014.10	152,579.65	46.78%
131	66000	Employee Benefits	43,540.00	75.00	28,766.48	0.00	14,773.52	33.93%
131	68000	Capital Outlay	750,800.00	0.00	0.00	162,868.06	587,931.94	78.31%
			$ 2,695,105.00	$ 141,914.71	$ 803,023.88	$ 251,871.79	$ 1,640,209.33	60.86%

December	2016													
Permit	Date	Applicant	Type	Address	Construction	Permit	SW	Plumbing	Mech.	Gas	Total	Tax Map	Group	Parcel
14-677	12/1/16	Mead	carport	1220 Millrace Road	$4,955.00	$25.00					$25.00	040I	A	014.00
14-678	12/6/16	Webb	house (1344 sq ft)	3497 Creechwood Drive	$80,000.00	$739.20	$100.00	$65.00	$15.00		$919.20	035N	C	017.00
14-679	12/8/16	Couch	accessory building	3994 S. Davy Crockett Parkway	$50,000.00	$1,950.00					$1,950.00	050		069.07
14-680	12/15/16	Campos	SWMH	567 Pine Brooke Road		$100.00					$100.00	050		007.17
14-681	12/19/16	Saylor	modular	3165 Bethel Road	$100,000.00	$316.00	$100.00				$416.00	051		001.01
14-682	12/19/16	Alder	house (2500 sq ft)	685 Wilburn Road	$300,000.00	$1,500.00	$100.00	$100.00	$15.00		$1,715.00	019		122.01
14-683	12/19/16	Aldrich	covered porch	5864 Bernie Circle	$1,200.00	$50.00					$50.00	054E	B	013.00
14-684	12/21/16	Aldrich	carport	5864 Bernie Circle	$2,000.00	$25.00					$25.00	054E	B	013.00
14-685	12/21/16	Caughorn	accessory building	6044 Hiawatha Road	$1,000.00	$187.00					$187.00	039		035.03
14-686	12/22/16	Hicks	carport	925 Pinewood Circle		$25.00					$25.00	040P		029.00
14-687	12/23/16	Hughes	decks/plumbing	4525 Copper Ridge Road	$18,000.00	$50.00		$25.00			$75.00	018		002.01
14-688	12/23/16	Howell	accessory building	2740 Alpha Valley Home Road		$144.00					$144.00	055		043.00
14-689	12/28/16	Carlyle	house (1025 sq ft)	6590 Lainey Jane Court	$105,000.00	$622.50	$100.00	$65.00	$15.00		$802.50	019		pt of 026.11
	Total	13		Total:	$662,155.00	$5,733.70	$300.00	$165.00	$30.00	$0.00	$6,433.70			
Running	Total	150			$7,847,842.00	$49,673.30	$2,900.00	$2,595.00	$515.00	$172.50	$55,810.30			

												ETHRA	Monthly	YTD
					Total No.	Amount		Total				HOMES	0	0
				Copies and Miscellaneous		$0.00		$0.00	December					
				Re-Zoning Request	1	$75.00		$75.00	Grand					
				Variance Request		$50.00		$0.00	Total:		$6,508.70			
				Plat Approval		$150.00		$0.00						
			3 lots or more	Land Disturbance/Development		$100.00		$0.00	2014-2015					
				Use on Review/Site Plan Review		$50.00		$0.00	Running					
				Refunds				$0.00						
			Total Collected					$75.00	Total:		$60,060.30			
			Running Total Collected					$4,250.00						

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

PAUL R. CAPPS (1922-2003)

CHRISTOPHER P. CAPPS
DAVID S. BYRD

ELIANA LEAL, ASSOCIATE

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

December 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 - DECEMBER, 2016

Dear Bill:

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

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

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)-12-30-16.DOCX

Law Office of Capps, Cantwell, Capps, & Byrd

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

INVOICE

Invoice # 107
Date: 01/03/2017
Due On: 02/02/2017

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	12/01/2016	E-mails from Bill Brittain and Max Fleischer re: disc golf; e-mail from Bill Brittain re: Hailey Stiles; phone conference with Hailey Stiles	0.35	$150.00	$52.50
Service	12/02/2016	E-mail from Cindy Dibb re: 12/5 committee meeting	0.05	$150.00	$7.50
Service	12/05/2016	Committee meeting; meeting with Hailey Stiles; e-mail from Hamblen Circuit and Sessions re: Carson v. Stiles, et al, forward to Rachel Davis; phone conferences with Attorney General's office; phone conferences with Tyler Alder re: unclaimed body; phone conference with Stephanie Bergmeyer re: Hailey Stiles; e-mail from Stephanie Bergmeyer	2.20	$150.00	$330.00
Service	12/07/2016	E-mail from Clerk and Master's Office with Nigel Reid Order	0.05	$150.00	$7.50
Service	12/08/2016	E-mail from Cindy Dibb re: 12/15 jail study committee meeting	0.05	$150.00	$7.50
Service	12/13/2016	E-mail from Cindy Dibb re: 12/15 commission meeting	0.05	$150.00	$7.50
Service	12/15/2016	Commission meeting	0.50	$150.00	$75.00
Service	12/20/2016	E-mail from Cindy Dibb re: inmate services/Lakeway Regional; e-mails from Bill Brittain and Kim Cantwell re: Otis Cantwell property; e-mail from Bill Brittain re: Harbin letter	0.30	$150.00	$45.00

Service	12/21/2016	E-mail from Cindy Dibb re: agreement for use of amphitheater; e-mail from Bill Brittain re: certificate of occupancy	0.10	$150.00	$15.00
Service	12/27/2016	Review letter and e-mails to Bill Brittain re: Harbin letter; review Certificate of Occupancy letter, e-mails to and from Bill Brittain	0.30	$150.00	$45.00
Service	12/28/2016	Phone conference with Bill Brittain re: meeting question; communication with CTAS Terry Hazard re: meeting question	1.15	$150.00	$172.50
				Total	**$765.00**

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
107	02/02/2017	$765.00	$0.00	$765.00
			Outstanding Balance	**$765.00**
			Amount in Trust	**$0.00**
			Total Amount Outstanding	**$765.00**

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

Please pay within 30 days.

Law Office of Capps, Cantwell, Capps, & Byrd

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

INVOICE

Invoice # 105
Date: 01/03/2017
Due On: 02/02/2017

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	12/07/2016	Phone conference with David Ellis and Barry Poole re: right-of-way/tree	0.25	$150.00	$37.50
Service	12/14/2016	Call to Barry Poole re: right-of-way/tree	0.10	$150.00	$15.00
				Total	**$52.50**

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
105	02/02/2017	$52.50	$0.00	$52.50
			Outstanding Balance	**$52.50**
			Amount in Trust	**$0.00**
			Total Amount Outstanding	**$52.50**

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 # 104
Date: 01/03/2017
Due On: 02/02/2017

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

00043-Hamblen County Sheriff's Department

Sheriff's Department

Type	Date	Description	Quantity	Rate	Total
Service	12/05/2016	Conference with Jose Perales re: eviction; call to Richard Mayer re: eviction	0.75	$150.00	$112.50
Service	12/29/2016	Review certified letter from Jon Fields to Sheriff	0.15	$150.00	$22.50
Service	12/30/2016	Letter to Sheriff re: Jon Fields, hand-deliver to Sheriff's office	0.25	$150.00	$37.50
				Total	**$172.50**

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
104	02/02/2017	$172.50	$0.00	$172.50
			Outstanding Balance	**$172.50**
			Amount in Trust	**$0.00**
			Total Amount Outstanding	**$172.50**

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

Please pay within 30 days.

HAMBLEN COUNTY CORONER'S ANNUAL STASTICS

CALENDAR YEAR	*1991	1992	1993	1994	1995	1996	1997	1998	1999	2000	2001	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016	TOTALS
TOTAL CALLS	123	223	224	233	267	253	267	280	255	300	282	329	322	324	352	316	393	404	398	412	362	376	433	487	440	492	8,547
ATTENDED BY CORONER	106	177	159	149	186	170	189	171	180	196	204	245	233	237	232	184	219	248	250	268	198	208	228	250	222	256	5,365
BY DEPUTY CORONER	17	46	65	84	81	83	78	109	75	104	78	84	89	87	120	132	174	156	148	144	164	168	205	237	218	236	3,182
Autopsies Ordered	16	22	18	22	19	28	27	27	34	42	38	41	37	31	33	32	36	35	35	36	40	43	45	33	42	43	855
Toxicology Coroner Draw		NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	8	10	8	18	17	15	17	14	13	14	134
**CAUSE OF DEATH																											0
Heart Disease	56	101	110	116	117	103	97	104	96	118	108	112	107	110	127	109	132	131	132	128	112	122	117	132	110	155	2,962
Cancer	24	34	44	36	48	67	69	71	64	85	73	82	87	83	79	74	80	95	89	91	82	77	108	124	112	122	2,000
Brain Disease/Stroke	12	25	26	24	22	20	26	28	17	23	15	29	17	22	30	24	30	31	39	44	40	42	40	50	45	45	766
Respiratory Disease	7	14	3	12	14	12	19	15	22	17	21	29	18	19	22	16	30	39	42	37	23	24	42	60	58	67	682
Toxicity (Over Dose)	2	5	4	2	8	9	8	10	11	13	12	14	20	21	25	25	48	39	48	53	46	49	31	35	29	25	592
Accidential	9	13	10	17	21	15	13	10	14	21	10	17	18	11	16	15	14	16	5	17	9	16	15	16	13	12	363
Suicide	7	7	8	7	6	8	7	6	7	4	6	5	8	9	11	6	11	6	5	7	8	7	17	14	15	15	217
Sepsis	0	2	0	1	3	4	7	6	4	1	4	5	7	6	10	7	7	10	7	8	9	6	10	10	7	8	149
Renal Failure	1	1	1	5	2	2	3	7	1	4	5	7	5	7	7	8	13	4	4	5	7	6	11	18	21	12	167
Birth Defect	1	7	4	1	5	1	2	0	2	1	2	6	10	6	3	8	4	7	7	1	7	3	4	5	4	4	105
Liver Disease/Failure	0	2	3	2	5	4	3	2	1	2	4	2	3	2	1	5	7	5	4	4	3	2	8	9	9	4	96
Pulmonary Embolus	0	3	4	0	0	1	3	4	3	2	6	9	4	4	5	3	3	4	8	4	1	6	4	5	4	8	98
GI Bleed	1	3	2	2	5	1	4	5	4	1	3	4	3	8	5	4	1	3	0	4	5	5	11	6	4	0	94
Homicide	2	2	0	2	3	1	4	6	3	1	4	4	9	3	2	2	2	2	2	2	1	2	3	0	3	0	65
Fire/Smoke Inhalation	0	0	0	0	4	1	0	1	2	1	1	0	0	1	0	1	0	0	0	2	2	0	4	0	0	0	20
HIV/Aids	0	1	1	2	1	2	1	0	1	2	3	1	1	5	2	1	2	0	0	1	0	1	0	0	3	2	33
Other	1	3	4	4	3	2	1	5	3	4	5	3	5	7	7	8	9	12	6	4	7	8	8	3	3	2	127
Pending Autopsy/Tox	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	10	10
AGES In Years:																											0
0-9	3	7	6	2	8	4	4	4	5	10	7	8	11	6	7	10	8	11	12	7	8	7	6	5	9	6	181
10-19	2	4	3	2	3	4	3	2	2	3	0	2	5	3	7	4	5	2	3	9	2	3	2	3	3	2	83
20-29	6	8	7	11	7	7	7	3	8	6	10	8	13	10	5	8	7	5	3	12	8	8	9	4	7	13	200
30-39	7	10	11	13	16	17	13	4	13	10	10	12	17	16	16	11	18	17	11	13	13	13	16	20	18	12	347
40-49	9	12	13	15	22	17	19	19	16	21	18	29	20	23	24	21	28	31	21	22	38	38	35	33	32	20	596
50-59	20	30	24	19	27	35	26	45	40	44	34	51	39	36	52	39	53	55	57	52	44	47	55	63	59	66	1,112
60-69	26	39	55	44	51	41	71	58	45	63	63	61	64	55	64	63	75	88	95	81	68	63	91	94	88	81	1,687
70-79	22	59	53	52	73	78	57	76	58	76	67	75	74	88	74	77	86	99	96	93	85	70	98	114	93	138	2,031
80-89	20	40	43	61	41	38	52	0	52	45	53	60	58	67	81	60	77	72	72	91	77	94	95	105	96	118	1,668
90-99	8	14	7	14	19	11	14	12	15	20	19	22	20	20	20	23	26	22	28	32	18	31	25	42	32	33	547
100+	0	0	2	0	0	1	1	0	1	2	1	1	1	0	2	0	1	2	0	0	1	2	1	4	3	2	28

Coroner estimates that tobacco use contributed to 39% of the 2015 deaths. Coroner estimates that tobacco use contributed to 44% of the 2016 deaths.

Respectfully submitted, Eddie R. Davis, Hamblen County Coroner

*Appointed Coroner June, 1991 **Cause of Deaths as recorded in this report does not specify contributing diseases or situations

Eddie R. Davis, Hamblen County Coroner

P.O. Box 1479
Morristown, Tennessee 37816-1479

Phones (423) Office/Home 581-6229 Fax 289-1262 Cell 312-6322

Listed below are the total number of deaths in Hamblen County caused by drug overdoses and total Calls to the Coroner & Medical Examiner's Office since I became Coroner in May, 1991. These numbers do not account for Hamblen County Residents who died of an overdose in another area outside our jurisdiction, we are aware of several occurrences in other counties and states. Also listed are the number of Cremation Permits investigated/issued by the Medical Examiner's & Coroner's Office.

YEAR	OD's	TOTAL CALLS
1991	2	123
1992	5	223
1993	4	226
1994	2	233
1995	8	267
1996	9	253
1997	8	267
1998	10	280
1999	11	255
2000	13	300
2001	12	282
2002	14	329
2003	20	322
2004	21	324
2005	25	352
2006	25	316
2007	48	393
2008	39	404
2009	48	398
2010	53	412
2011	46	362
2012	49	376
2013	25	418
2014	34	487
2015	29	440
2016	25	492 *1
TOTAL	592	8,547

YEAR	PERMITS *2
2012	158
2013	188
2014	218
2015	228
2016	249

***1 Over Dose Deaths could increase - as of Jan, 1, 2017 we have ten (10) 2016 Autopsies/Toxicologies pending.**

***2 Statistics provided by the Hamblen County Health Dept - Only years available.**

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
JAN 03 2017
OFFICE OF THE
HAMBLEN COUNTY MAYOR

January 1, 2017

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 December 31, 2016. If your records do not match as listed below, please notify me as soon as possible.

#	CASE#	DATE ORDERED	NAME, AGE
1.	16405	10-20-16	Mr. Jason Hodge, 29
2.	16408	10-22-16	Master Joseph Williams, 2
3.	16429	11-09-16	Mr. Anthony Pollard, 27
4.	16474	12-16-16	Ms. Kathy Belisle, 60
5.	16475	12-18-16	Mr. Samuel Brady, 20
6.	16482	12-23-16	Mr. Douglas McKinney, 45
7.	16486	12-24-16	Miss. Genel Gingeleski, 43
8.	16489	12-28-16	Master Christopher Collins, 5 Months

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

January 1, 2017

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 December 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.	16456	12-02-16	Mrs. Viola Johnson, 83, 2712 Lanter Drive
2.	16457	12-03-16	Mrs. Josephine McNeil, 68, 2144 Hill Trail Drive
3.	16459	12-05-16	Mrs. Ella Smith, 92, 1241 Taylor Road
4.	16461	12-06-16	Mrs. Helen Foster, 91, 2520 Wayman Street
5.	&16462	12-06-16	Mrs. Tunya Mayes, 37, 2541 Spangle Road
6.	16465	12-09-16	Mr. James Ailshie, 69, 914 Brown Avenue
7.	16466	12-10-16	Mrs. Agnes Strata, 86, 739 East Second North Street
8.	16468	12-12-16	Mrs. Flora Metcalf, 76, 6441 Hunter Road
9.	16470	12-13-16	Mr. Peter Pembroke, 49, 524 West Louise Avenue
10.	*16489	12-28-16	Master Christopher Collins, 5 Months, 4053 Wynn Street
11.	16492	12-29-16	Mr. Howard Holloway, 85, 572 Dogwood Lane

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

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

MONTHLY REPORT

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

January 1, 2017

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 December.

CALL#	CASE#	DATE	NAME, AGE, HOME ADDRESS *1
1.	16463	12-06-16	Mr. Domingo Leal, 74, 2800 Wisteria Drive
2.	16464	12-09-16	Mr. Richard Spurgeon, 87, 1050 Springvale Road
3.	16469	12-12-16	Mrs. Sharon Hollifield, 50, 3530 Sublett Road
4.	*16475	12-18-16	Mr. Samuel Brady, 20, 2225 Magnolia Avenue
5.	16476	12-18-16	Mr. Steve Barnard, 62, 4968 Bertis Circle
6.	16477	12-18-16	Mr. Hazel Laws, 84, 520 Scenic Drive
7.	16478	12-18-16	Mr. Robert Lyle, 68, 1918 Misty Wood Drive
8.	16479	12-18-16	Mrs. Brenda Delph, 67, 169 Delta Drive
9.	16484	12-24-16	Mr. Luke Lamb, 35, 247 Sherwood Drive
10.	16485	12-24-16	Mrs. Clara Weller, 67, 1411 Davis Street
11.	*16486	12-24-16	Miss. Genel Gingeleski, 43, 3404 Maple Avenue
12.	16487	12-24-16	Mr. Michael Wolfe, 62, Bean Station, TN
13.	16488	12-25-16	Mr. Fred Johnson, 76, 707 Houston Street
14.	16490	12-28-16	Mrs. Bonnie Mullins, 86, 3532 Reeds Chapel Road

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

14 Calls X $40. = $560.00

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 LT Laboratories), Indianapolis, IN

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

January 1, 2017

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 December.

CALL#	CASE#	DATE	NAME, AGE, HOME ADDRESS *1
1.	16455	12-02-16	Mrs. Zonda Cornett 65, 294 Lakeshore Road
2.	16460	12-05-16	Mrs. Jean Wolfenbarger, 85, 1026 McFarland Street
3.	16467	12-10-16	Mr. Dennis Winkler, 60, 3654 Apostle Road
4.	16471	12-15-16	Mr. Timothy Howard, 56, 451 South Henry Street
5.	16472	12-15-16	Mrs. Jean Dennis, 87, 2115 Timothy Lane
6.	*16474	12-16-16	Ms. Kathy Belisle, 60, 790 Ronald Drive
7.	*16482	12-23-16	Mr. Douglas McKinney, 45, 2075 Raven Road

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

7 Calls X $40. = $280.00

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

January 1, 2017

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 December.

CALL#	CASE#	DATE	NAME, AGE, HOME ADDRESS *1
1.	16458	12-04-16	Ms. Rita Ramsey, 54, Bean Station, TN
2.	16473	12-16-16	Mrs. Norma Hoskins, 75, Washburn, TN
3.	16480	12-19-16	Mr. Larry McElhaney, 71, 3358 Horner Drive
4.	16481	12-20-16	Mr. John Skeen, Sr., 79, 839 Lakeway Road
5.	16483	12-23-16	Mr. Charles Hurley, 72, 250 Tom Treece Road
6.	16491	12-29-16	Mrs. Eula Bolling, 90, 446 Oak 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. = $240.00

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

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 December

Month DECEMBER Year 2016

Fund #101 *DEPT:* ACCOUNTING AND BUDGETING

Account Number	Description	Increase	Decrease
	APPROPRIATIONS:		
	ACCOUNTING AND BUDGETING		
52100.312	Contracts with Private Agencies	3,900	
52100.334	Maintenance Agreements		3,900

Brief Descriptions of issue:

To reclassify appropriations due to an increase in contracted services.

Requesting Department

Signature: Michelle Woods

Title : Finance Director

Date: 12.9.2016

Approval by County Mayor

Signature: Bill Brittain

Title : County Mayor

Date: 12-9-16

For Finance Department Only:
Reviewed by: MW
Budget Amendment 101-016

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 December

Month DECEMBER Year 2016

Fund #101 *DEPT:* OTHER FACILITIES

Account Number	Description	Increase	Decrease
	APPROPRIATIONS:		
	OTHER FACILITIES		
51810.399	Other Contracted Services	500	
51810.335	Maintenance and Repair Services - Buildings		500

Brief Descriptions of issue:

To reclassify appropriations for bulb recycling and tree removal services.

Requesting Department

Signature: Terry Myers

Title : Maintenance Supervisor

Date: 12-7-16

Approval by County Mayor

Signature: Bill Burkhart

Title : County Mayor

Date: 12-07-16

For Finance Department Only:
Reviewed by: MW
Budget Amendment 101-014

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 December

Month DECEMBER Year 2016

Fund #101 *DEPT:* **REGISTER OF DEEDS**

Account Number	Description	Increase	Decrease
	APPROPRIATIONS:		
	REGISTER OF DEEDS		
51600.355	Travel	500	
51600.435	Office Supplies		500

Brief Descriptions of issue:

To reclassify appropriations due to an increase in travel.

Requesting Department

Signature: Jan Claus

Title : Register of Deeds

Date: 12-7-16

Approval by County Mayor

Signature: Bill Brittain

Title : County Mayor

Date: 12-7-16

For Finance Department Only:
Reviewed by: mw

Budget Amendment 101-015

Search Criteria

Region: Morristown-Hamblen
Animal Type: All
Jurisdiction: All
Date Range: 1-Nov-2016 To 30-Nov-2016

Animal	ACO Impound	Euthanasia Request	Humane Officer Surrendered	Owner Surrender	Returns	Routine Inspection	Stray	Wildlife	Other	Internal Shelter Transfer In	Total
Dog	31	3	0	3	4	1	22	0	0	0	64
Puppy	3	0	0	1	0	0	9	0	0	0	13
Cat	5	2	0	6	3	0	21	0	0	0	37
Kitten	1	0	1	5	1	0	19	0	0	0	27
Bird (Wildlife)	0	0	0	0	0	0	0	1	0	0	1
Total	**40**	**5**	**1**	**15**	**8**	**1**	**71**	**1**	**0**	**0**	**142**

Shelter Statistics - Outgoing (Including Transfers)

Report Generated: **Thursday, December 1, 2016 9:24:59 AM**

Search Criteria

Region: Morristown-Hamblen
Animal Type: All
Jurisdiction: All
Date Range: 1-Nov-2016 To 30-Nov-2016

Animal	Adopted	Euthanized	Reclaimed	Transfer Out	Unassisted Death	Unassisted Death - In Foster	Wildlife Released	Other	Total
Dog	16	8	13	8	0	0	0	0	45
Puppy	15	0	2	2	1	0	0	0	20
Cat	9	20	0	1	2	1	0	0	33
Kitten	12	17	0	5	0	0	0	0	34
Bird (Wildlife)	0	0	0	0	0	0	1	0	1
Total	**52**	**45**	**15**	**16**	**3**	**1**	**1**	**0**	**133**

ACO calls 169, Total Calls into Shelter 515

Cats in house 36, Cats in Foster 21

Dogs in house 36, dogs in foster 7

Total animals 100

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

	Nov 16	Nov 15
Ordinary Income/Expense		
Income		
4000 · Adoption		
4004 · Adoption - Pet Sense	140.00	305.00
4007 · Adoption - puppy	810.00	0.00
4000 · Adoption - Other	1,900.00	4,327.00
Total 4000 · Adoption	2,850.00	4,632.00
4003 · Medical Fee	180.00	270.00
4005 · After Hours Pick-up Charge	25.00	0.00
4008 · Microchip Fee	520.00	770.00
4010 · Animal Pick-up - County	0.00	20.00
4020 · Boarding Fees	75.00	495.00
4040 · Donations		
4042 · Building Fund	50.00	5.00
4045 · Memorial	15,000.00	0.00
4048 · Rescue	475.00	669.00
4040 · Donations - Other	363.00	650.00
Total 4040 · Donations	15,888.00	1,324.00
4044 · Donations - Red Box	30.64	0.00
4060 · Euthanasia Fees	200.00	200.00
4061 · Animal Disposal Fee	20.00	40.00
4100 · Fundraising		
4103 · Fundraising Bake Sale	0.00	739.00
4100 · Fundraising - Other	100.00	423.00
Total 4100 · Fundraising	100.00	1,162.00
4135 · T-shirts Income	24.00	72.00
4136 · Pet Sense Red Box	27.47	0.00
4200 · Funds - City of Morristown	11,490.00	11,490.83
4210 · Funds - Hamblen County	11,125.00	11,125.00
4250 · Membership Fees	70.00	1,000.00
4260 · Miscellaneous Income	0.00	286.70
4270 · Rabies Vaccination Deposit	130.00	89.00
4280 · Reclaim Fee	355.00	115.00
4290 · Surrender Fee	90.00	241.00
4300 · Spay / Neuter		
Spay / Neuter - Deposit	600.00	0.00
4302 · Spay / Neuter Refund	-250.00	0.00
4320 · Spay / Neuter Grant Monies	0.00	10.00
4300 · Spay / Neuter - Other	-1,689.00	0.00
Total 4300 · Spay / Neuter	-1,339.00	10.00
Total Income	41,861.11	33,342.53
Gross Profit	41,861.11	33,342.53
Expense		
6000 · Payroll Expense		
6010 · ACO	2,329.91	2,542.07
6020 · Admin	4,138.48	4,138.48
6030 · Office	3,608.99	3,786.99
6040 · Kennel	4,875.51	5,096.67
6100 · Payroll Tax Expense	1,151.72	1,426.13
6000 · Payroll Expense - Other	0.00	112.38
Total 6000 · Payroll Expense	16,104.61	17,102.72
7001 · Refund on Adoption	0.00	75.00
7010 · Alarm Monitoring	20.00	20.00
7020 · Animal Care		
7021 · Animal Care Supplies	0.00	734.43

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

	Nov 16	Nov 15
7024 · Kitty Litter	569.00	461.55
Total 7020 · Animal Care	569.00	1,195.98
7030 · Bank Charges	74.28	180.06
7040 · Bookkeeping & Audit	0.00	5.00
7050 · Communications		
7052 · Cell Phone	164.20	163.57
7053 · Internet Service	49.96	49.96
7054 · Telephone	180.15	193.70
7055 · Web Site	0.00	17.17
Total 7050 · Communications	394.31	424.40
7090 · Food - Animal	335.41	62.91
7110 · Insurance		
7112 · Auto	713.08	821.82
7114 · Group Medical	9.58	1.53
7116 · Volunteer Accident Coverage	375.00	0.00
7117 · Workmen's Comp	0.00	284.00
7110 · Insurance - Other	0.00	151.16
Total 7110 · Insurance	1,097.66	1,258.51
7120 · Landfill Fees		
7121 · TIDI Dumpster	142.02	121.08
7120 · Landfill Fees - Other	22.75	17.50
Total 7120 · Landfill Fees	164.77	138.58
7130 · Legal Fees	0.00	1,522.50
7150 · Meals		
7152 · Inmates	716.05	668.22
7150 · Meals - Other	150.00	0.00
Total 7150 · Meals	866.05	668.22
7159 · Medicine / Medical		
7160 · Medicine / Medical Supplies	1,603.78	2,742.14
7159 · Medicine / Medical - Other	151.42	40.49
Total 7159 · Medicine / Medical	1,755.20	2,782.63
7169 · Microchip		
7170 · Microchip Supplies	1,498.50	0.00
Total 7169 · Microchip	1,498.50	0.00
7200 · Office Expenses	190.05	114.25
7210 · Penalties & Late Fees	0.00	15.48
7230 · Repairs & Maintenance		
7231 · Equipment	104.17	296.96
7230 · Repairs & Maintenance - Other	21.12	327.97
Total 7230 · Repairs & Maintenance	125.29	624.93
7240 · Supplies		
7242 · Cleaning	172.83	579.59
7243 · Office		
7240a · Shipping Expense	17.66	0.00
7243 · Office - Other	209.91	198.04
Total 7243 · Office	227.57	198.04
7244 · Kennel Supplies		
7244a · Pest Control	70.00	75.00
7244 · Kennel Supplies - Other	601.23	18.07
Total 7244 · Kennel Supplies	671.23	93.07
7245 · Condiments	317.34	0.00

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

	Nov 16	Nov 15
7240 · Supplies - Other	677.77	0.00
Total 7240 · Supplies	2,066.74	870.70
7250 · Taxes		
7251 · Property Tax	254.00	0.00
7250 · Taxes - Other	0.00	19.94
Total 7250 · Taxes	254.00	19.94
7252 · Taxes & Fees	37.29	0.00
7260 · Transportation		
7261 · Fuel	641.73	548.03
7263 · Repair & Maintenance	0.00	108.85
Total 7260 · Transportation	641.73	656.88
7270 · Uniforms	0.00	18.00
7280 · Utilities		
7281 · Electric	472.00	408.00
7282 · Utilities Security light	166.00	22.00
7283 · Gas	176.39	167.82
Total 7280 · Utilities	814.39	597.82
7300 · Veterinary Fees		
7310 · Regular Vet Fees	2,297.10	2,429.00
7315 · Veterinary Fees Rabies Certific	155.00	247.00
7316 · Spay & Neuter		
Spay & Neuter-Jefferson Federal	1,791.00	0.00
7316 · Spay & Neuter - Other	678.00	0.00
Total 7316 · Spay & Neuter	2,469.00	0.00
7320 · Special Medical	0.00	160.00
7300 · Veterinary Fees - Other	0.00	896.92
Total 7300 · Veterinary Fees	4,921.10	3,732.92
7600 · Fundraisers		
7635 · T-shirt Expenses	0.00	215.00
7600 · Fundraisers - Other	-293.10	0.00
Total 7600 · Fundraisers	-293.10	215.00
Total Expense	31,637.28	32,302.43
Net Ordinary Income	10,223.83	1,040.10
Other Income/Expense		
Other Expense		
Late fees & charges	35.00	0.00
5555 · Contract Labor	19,280.83	0.00
9010 · Rescue Van Expenses		
9011 · Rescue Van - Fuel	0.00	0.00
Total 9010 · Rescue Van Expenses	0.00	0.00
Total Other Expense	19,315.83	0.00
Net Other Income	-19,315.83	0.00
Net Income	**-9,092.00**	**1,040.10**

Morristown-Hamblen Humane Society, Inc.
Profit & Loss
July 2016 through June 2017

	Jul '16 - Jun 17	Jul '15 - Jun 16
Ordinary Income/Expense		
Income		
3999 · Training / Education Refund	51.78	525.00
4000 · Adoption		
4001 · Fees	0.00	0.00
4002 · Refunds		
Vetting for Rescue refund.	0.00	595.30
4002 · Refunds - Other	0.00	-180.00
Total 4002 · Refunds	0.00	415.30
4004 · Adoption - Pet Sense	1,685.00	4,065.00
4007 · Adoption - puppy	8,370.00	1,530.00
4000 · Adoption - Other	10,685.00	44,573.50
Total 4000 · Adoption	20,740.00	50,583.80
4003 · Medical Fee	1,312.00	3,462.50
4005 · After Hours Pick-up Charge	275.00	240.00
4008 · Microchip Fee	3,450.00	8,305.00
4010 · Animal Pick-up - County	0.00	145.00
4015 · Animal Pickups - Vet	140.00	420.00
4020 · Boarding Fees	1,385.00	3,916.00
4025 · license & Fees Refund	0.00	64.75
4030 · Citations	1,581.80	1,565.50
4040 · Donations		
4041 · Donations - AJ Fund	2,261.60	8,771.41
4042 · Building Fund	1,110.00	1,437.02
4043 · Donations Cat Shed	0.00	681.59
4045 · Memorial	15,570.00	1,590.00
4048 · Rescue	911.68	5,999.90
4049 · Amazon	46.17	0.00
4040 · Donations - Other	10,190.40	13,984.48
Total 4040 · Donations	30,089.85	32,464.40
4044 · Donations - Red Box	30.64	0.00
4060 · Euthanasia Fees	1,120.00	2,140.00
4061 · Animal Disposal Fee	160.00	220.00
4100 · Fundraising		
4103 · Fundraising Bake Sale	0.00	1,277.00
4104 · Fundraising - Christmas Ornamen	0.00	848.00
4105 · Yard Sale	0.00	1,806.25
4107 · Smile Amazon	0.00	42.26
4110 · Car Show Income	2,005.15	1,918.00
4117 · Fundraising - Boxes	1,905.00	0.00
4100 · Fundraising - Other	203.00	2,346.25
Total 4100 · Fundraising	4,113.15	8,237.76
4111 · Car Show Expenses	0.00	-176.00
4135 · T-shirts Income	845.00	2,149.00
4136 · Pet Sense Red Box	27.47	0.00
4200 · Funds - City of Morristown	68,940.00	137,890.00
4210 · Funds - Hamblen County	66,750.00	133,500.00
4250 · Membership Fees	2,220.00	2,875.00
4260 · Miscellaneous Income	0.00	286.70
4270 · Rabies Vaccination Deposit		
Rabies Vaccination Deposit	0.00	39.00
4270 · Rabies Vaccination Deposit - Other	1,106.00	1,735.00
Total 4270 · Rabies Vaccination Deposit	1,106.00	1,774.00
4280 · Reclaim Fee	1,989.00	2,000.00
4290 · Surrender Fee	1,950.00	5,475.00
4300 · Spay / Neuter		
Spay / Neuter - Deposit	3,725.00	75.00
4301 · Spay / Neuter Deposit	50.00	0.00

Morristown-Hamblen Humane Society, Inc.
Profit & Loss
July 2016 through June 2017

	Jul '16 - Jun 17	Jul '15 - Jun 16
4302 · Spay / Neuter Refund	-500.00	0.00
4320 · Spay / Neuter Grant Monies	0.00	7,060.00
4300 · Spay / Neuter - Other	-2,508.00	-155.00
Total 4300 · Spay / Neuter	767.00	6,980.00
4400 · Frozen Cats	416.00	266.00
Total Income	209,459.69	405,309.41
Gross Profit	209,459.69	405,309.41
Expense		
Professional Fee	0.00	1,825.00
6000 · Payroll Expense		
6010 · ACO	15,052.29	36,228.90
6020 · Admin	24,830.88	50,027.08
6030 · Office	21,270.87	52,930.94
6040 · Kennel	29,424.14	62,537.76
6100 · Payroll Tax Expense	7,202.63	20,022.04
6000 · Payroll Expense - Other	0.00	132.38
Total 6000 · Payroll Expense	97,780.81	221,879.10
7000 · Advertising		
7002 · Newspaper	0.00	333.27
7000 · Advertising - Other	0.00	1,901.72
Total 7000 · Advertising	0.00	2,234.99
7001 · Refund on Adoption	445.00	845.00
7010 · Alarm Monitoring	404.96	522.46
7020 · Animal Care		
7021 · Animal Care Supplies	804.77	2,359.24
7023 · Animal Care Cat Food	0.00	445.33
7024 · Kitty Litter	2,861.50	3,631.66
7025 · Flea Treatment	0.00	480.00
7020 · Animal Care - Other	0.00	580.82
Total 7020 · Animal Care	3,666.27	7,497.05
7030 · Bank Charges	600.36	1,319.79
7040 · Bookkeeping & Audit	870.79	441.94
7050 · Communications		
7052 · Cell Phone	164.20	325.29
7053 · Internet Service	149.88	399.37
7054 · Telephone	1,164.18	2,641.54
7055 · Web Site	0.00	17.17
7056 · Communications TV	14.28	12.70
7057 · Long Distance	9.06	0.00
7058 · Television	14.28	0.00
Total 7050 · Communications	1,515.88	3,396.07
7070 · Dues & Subscriptions	0.00	731.00
7080 · Equipment / Tools	219.48	5,333.84
7090 · Food - Animal	1,847.13	3,928.06
7110 · Insurance		
7112 · Auto	2,982.87	6,597.93
7113 · D&O Liability	0.00	1,225.00
7114 · Group Medical	1,178.08	593.14
7116 · Volunteer Accident Coverage	375.00	0.00
7117 · Workmen's Comp	837.00	3,294.00
7127 · Group Life	0.00	19.73
7110 · Insurance - Other	24.89	1,343.79
Total 7110 · Insurance	5,397.84	13,073.59
7120 · Landfill Fees		
7121 · TIDI Dumpster	792.60	1,448.55

Morristown-Hamblen Humane Society, Inc.
Profit & Loss
July 2016 through June 2017

	Jul '16 - Jun 17	Jul '15 - Jun 16
7120 · Landfill Fees - Other	140.35	612.15
Total 7120 · Landfill Fees	932.95	2,060.70
7122 · Group Dental/Vision	104.97	0.00
7130 · Legal Fees	1,747.50	4,615.00
7140 · License & Fees	654.35	4,395.22
7150 · Meals		
7152 · Inmates	3,349.72	8,362.12
7150 · Meals - Other	150.00	0.00
Total 7150 · Meals	3,499.72	8,362.12
7159 · Medicine / Medical		
7160 · Medicine / Medical Supplies	12,934.32	21,404.96
7159 · Medicine / Medical - Other	1,114.54	1,221.86
Total 7159 · Medicine / Medical	14,048.86	22,626.82
7169 · Microchip		
7170 · Microchip Supplies	4,515.48	9,883.44
7171 · Reimbursement	0.00	30.00
7169 · Microchip - Other	-20.00	0.00
Total 7169 · Microchip	4,495.48	9,913.44
7200 · Office Expenses	782.47	1,470.90
7205 · Over / Short	0.00	-4.87
7210 · Penalties & Late Fees	0.00	36.83
7211 · Installment Fee	0.00	18.00
7220 · Postage	219.07	394.03
7230 · Repairs & Maintenance		
7231 · Equipment	1,086.26	1,067.53
7232 · Property	16.02	1,570.33
7230 · Repairs & Maintenance - Other	868.23	2,946.58
Total 7230 · Repairs & Maintenance	1,970.51	5,584.44
7240 · Supplies		
7241 · ACO Supplies	44.67	11.64
7242 · Cleaning	2,343.68	4,909.20
7243 · Office		
7240a · Shipping Expense	46.17	282.89
7243 · Office - Other	1,012.86	4,706.69
Total 7243 · Office	1,059.03	4,989.58
7244 · Kennel Supplies		
7244a · Pest Control	1,036.76	1,010.00
7244 · Kennel Supplies - Other	2,962.19	2,801.72
Total 7244 · Kennel Supplies	3,998.95	3,811.72
7245 · Condiments	901.74	0.00
7240 · Supplies - Other	735.61	530.81
Total 7240 · Supplies	9,083.68	14,252.95
7250 · Taxes		
7251 · Property Tax	436.70	254.00
7250 · Taxes - Other	196.27	177.89
Total 7250 · Taxes	632.97	431.89
7252 · Taxes & Fees	77.34	0.00
7255 · Training / Education	1,185.87	250.00
7260 · Transportation		
7261 · Fuel		
Fuel- ACO Truck	532.70	0.00
Fuel - ACO Van	117.61	0.00

Morristown-Hamblen Humane Society, Inc.
Profit & Loss
July 2016 through June 2017

	Jul '16 - Jun 17	Jul '15 - Jun 16
Sur Charges & Admin Fees	75.69	0.00
7261 · Fuel - Other	2,433.52	6,915.14
Total 7261 · Fuel	3,159.52	6,915.14
7263 · Repair & Maintenance	10.00	4,551.87
7260 · Transportation - Other	0.00	190.96
Total 7260 · Transportation	3,169.52	11,657.97
7270 · Uniforms	0.00	142.99
7280 · Utilities		
7281 · Electric	3,297.00	6,116.48
7282 · Utilities Security light	230.00	386.38
7283 · Gas	699.14	1,835.98
Total 7280 · Utilities	4,226.14	8,338.84
7300 · Veterinary Fees		
7310 · Regular Vet Fees	7,805.64	39,544.78
7315 · Veterinary Fees Rabies Certific	165.00	617.36
7316 · Spay & Neuter		
Spay & Neuter-Jefferson Federal	3,747.75	0.00
7316 · Spay & Neuter - Other	5,885.52	373.00
Total 7316 · Spay & Neuter	9,633.27	373.00
7320 · Special Medical	0.00	570.00
7300 · Veterinary Fees - Other	0.00	2,046.42
Total 7300 · Veterinary Fees	17,603.91	43,151.56
7500 · W/C Medical / Medications	0.00	487.65
7600 · Fundraisers		
7611 · Car Show Expenses	1,518.00	492.37
7635 · T-shirt Expenses	452.00	2,018.00
7600 · Fundraisers - Other	-293.10	0.00
Total 7600 · Fundraisers	1,676.90	2,510.37
9999 · Ask My Accountant	0.00	0.00
Total Expense	178,860.73	403,724.74
Net Ordinary Income	30,598.96	1,584.67
Other Income/Expense		
Other Income		
8040 · Gain / Loss on Investments	26,624.16	0.00
8050 · Interest Income	3.33	4.23
8070 · Insurance refund	0.00	1,042.00
8080 · Sale of Inventory Asset	0.00	5,000.00
8090 · Grants		
8091 · Grants - Spay Neuter	1,560.00	0.00
Total 8090 · Grants	1,560.00	0.00
Total Other Income	28,187.49	6,046.23
Other Expense		
Late fees & charges	35.00	539.72
5555 · Contract Labor	20,520.83	0.00
9000 · Rescue Expenses	105.00	672.47
9010 · Rescue Van Expenses		
9011 · Rescue Van - Fuel	0.00	153.70
Total 9010 · Rescue Van Expenses	0.00	153.70
9040 · Rescue Donations	-983.75	-100.00
9065 · Rescue Medical Expenses	213.00	130.82

Morristown-Hamblen Humane Society, Inc.
Profit & Loss
July 2016 through June 2017

	Jul '16 - Jun 17	Jul '15 - Jun 16
9091 · Reimbursement Misc Expense	0.00	-26.99
Total Other Expense	19,890.08	1,369.72
Net Other Income	8,297.41	4,676.51
Net Income	**38,896.37**	**6,261.18**

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

	Nov 16	Nov 15
A-Z Office Resources, Inc.	0.00	205.00
Amazon	668.50	0.00
Animal Health & Sanitary Supply	0.00	234.70
Animal Hospital	1,791.00	830.00
Appalachian Animal Hospital	750.00	0.00
AT&T	164.20	163.57
Atmos Energy	176.39	167.82
BlueCross BlueShield of Tennessee	104.97	0.00
Burney, james David	50.00	0.00
Cash	150.00	0.00
Cheryl Ann Prowse	50.00	0.00
Cook's Pest Control	70.00	0.00
Craine, Thompson and Jones	0.00	5.00
Dawn R or Eric Branham	50.00	0.00
Evans Office Supply Co.	62.50	0.00
Express Health Clinic	38.00	0.00
Express Lane	60.70	114.04
Federated Auto Parts	43.47	57.76
Frankenmuth Insurance	713.08	821.82
Fuelman	641.73	548.03
Glenda Hodge	50.00	0.00
GO Daddy	0.00	17.17
Hamblen Co/Morristown Solid Waste	22.75	17.50
Hamblen County Trustee	254.00	0.00
Home Depot	181.07	0.00
IDEXX Distribution, Inc.	0.00	252.00
Intervet	1,498.50	0.00
Intuit	60.36	0.00
Joe or Tonya Ely	50.00	0.00
Lakeway Animal Hospital	190.00	100.00
Life Insurance Company of Alabama	19.73	19.73
LogOn Computer Service	50.00	0.00
Med-Vet International	649.56	707.36
Michael & Taylor Ellison	0.00	75.00
Morristown Animal Hospital, PC	2,880.10	1,303.92
Morristown Tire & Performance	0.00	5.00
Morristown Utilities	638.00	445.48
Moyers Veterinary Hospital	60.00	359.00
Murrell Burglar Alarms	20.00	20.00
MUS Fibernet	258.67	243.66
Office Depot	0.00	54.52
Percision Automotives	0.00	296.96
Petty Cash	837.59	700.55
Price & Ramey Group	375.00	0.00
QuickBooks Payroll Service	0.00	112.38
Raeleen L Whitaker	1,000.00	0.00
Ridgefield Animal Hospital	0.00	923.00
Screen Designs	0.00	233.00
Sheila. Jackson	0.00	260.90
Shelter Planners of America	18,230.83	0.00
Specialties, Inc	0.00	734.43
Stericycle, Inc.	151.42	40.49
Styles Pest Patrol, Inc.	0.00	75.00
The Argos Group	0.00	284.00
TIDI Waste	142.02	121.08
Tractor Supply Credit Plan	569.00	526.76
Uline	185.66	0.00
Vortech Pharmaceuticals LTD	0.00	636.93
Wal-Mart Community	1,269.42	551.32
Wayne R. Stambaugh, ATTY.	0.00	1,522.50
White Pine Veterinary Practice	939.00	217.00
Zoetis	954.22	1,145.85
TOTAL	37,121.44	15,150.23

Shelter Statistics - Incoming (Including Transfers)

Report Generated: **Monday, January 2, 2017 9:48:29 AM**

Search Criteria

Region: Morristown-Hamblen

Animal Type: All

Jurisdiction: All

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

Animal	ACO Impound	Humane Officer Surrendered	Owner Surrender	Returns	Stray	Other	Internal Shelter Transfer In	Total
Dog	26	5	4	4	26	0	0	65
Puppy	12	0	0	3	4	0	0	19
Cat	2	0	5	2	24	0	0	33
Kitten	0	0	0	0	16	0	0	16
Total	**40**	**5**	**9**	**9**	**70**	**0**	**0**	**133**

Shelter Statistics - Outgoing (Including Transfers)

Report Generated: **Monday, January 2, 2017 9:49:43 AM**

Search Criteria

Region: Morristown-Hamblen

Animal Type: All

Jurisdiction: All

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

Animal	Adopted	Euthanized	Reclaimed	Released	Transfer Out	Other	Total
Dog	33	7	20	0	14	0	74
Puppy	19	0	0	0	1	0	20
Cat	29	22	1	1	1	0	54
Kitten	31	6	0	0	0	0	37
Total	**112**	**35**	**21**	**1**	**16**	**0**	**185**

Total calls into shelter 440

ACO calls 150

Total animals in care 25 cats 53 dogs

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

	Dec 16	Dec 15
Ordinary Income/Expense		
Income		
3999 · Training / Education Refund	51.78	0.00
4000 · Adoption		
4004 · Adoption - Pet Sense	230.00	1,180.00
4007 · Adoption - puppy	900.00	0.00
4000 · Adoption - Other	2,835.00	4,756.00
Total 4000 · Adoption	3,965.00	5,936.00
4003 · Medical Fee	160.00	345.00
4008 · Microchip Fee	1,070.00	1,015.00
4009 · Dog-Cat Sponsorship	490.00	0.00
4015 · Animal Pickups - Vet	300.00	0.00
4020 · Boarding Fees	30.00	130.00
4030 · Citations	300.00	220.00
4040 · Donations		
4041 · Donations - AJ Fund	1,361.00	2,525.00
4042 · Building Fund	0.00	500.00
4045 · Memorial	50.00	75.00
4048 · Rescue	0.00	2,019.00
4040 · Donations - Other	1,537.00	1,798.00
Total 4040 · Donations	2,948.00	6,917.00
4044 · Donations - Red Box	25.47	0.00
4060 · Euthanasia Fees	0.00	120.00
4100 · Fundraising		
4103 · Fundraising Bake Sale	0.00	538.00
4104 · Fundraising - Christmas Ornamen	0.00	848.00
4100 · Fundraising - Other	0.00	165.50
Total 4100 · Fundraising	0.00	1,551.50
4135 · T-shirts Income	0.00	120.00
4136 · Pet Sense Red Box	46.27	0.00
4200 · Funds - City of Morristown	11,490.00	11,490.83
4210 · Funds - Hamblen County	11,125.00	11,125.00
4250 · Membership Fees	15.00	255.00
4270 · Rabies Vaccination Deposit	182.00	176.00
4280 · Reclaim Fee	630.00	115.00
4290 · Surrender Fee	349.00	565.00
4300 · Spay / Neuter		
Spay / Neuter - Deposit	1,100.00	0.00
4301 · Spay / Neuter Deposit	50.00	0.00
4302 · Spay / Neuter Refund	-400.00	0.00
4320 · Spay / Neuter Grant Monies	0.00	50.00
4300 · Spay / Neuter - Other	-349.50	0.00
Total 4300 · Spay / Neuter	400.50	50.00
4400 · Frozen Cats	176.00	0.00
Total Income	33,754.02	40,131.33
Gross Profit	33,754.02	40,131.33
Expense		
6000 · Payroll Expense		
6010 · ACO	3,348.48	3,073.65
6020 · Admin	5,173.10	5,173.10
6030 · Office	5,035.64	4,841.72
6040 · Kennel	4,449.96	6,469.76
6100 · Payroll Tax Expense	1,420.90	1,822.60
Total 6000 · Payroll Expense	19,428.08	21,380.83
7000 · Advertising	0.00	1,869.22

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

	Dec 16	Dec 15
7001 · Refund on Adoption	0.00	85.00
7010 · Alarm Monitoring	20.00	20.00
7020 · Animal Care		
7021 · Animal Care Supplies	0.00	29.97
7024 · Kitty Litter	284.50	319.34
Total 7020 · Animal Care	284.50	349.31
7030 · Bank Charges	115.98	99.71
7040 · Bookkeeping & Audit	0.00	121.80
7050 · Communications		
7052 · Cell Phone	164.20	0.00
7053 · Internet Service	0.00	24.98
7054 · Telephone	0.00	191.79
7056 · Communications TV	0.00	12.70
Total 7050 · Communications	164.20	229.47
7070 · Dues & Subscriptions	0.00	731.00
7090 · Food - Animal	114.45	386.31
7110 · Insurance		
7112 · Auto	713.08	638.30
7114 · Group Medical	274.11	-3.02
7117 · Workmen's Comp	279.00	0.00
7110 · Insurance - Other	0.00	435.16
Total 7110 · Insurance	1,266.19	1,070.44
7120 · Landfill Fees		
7121 · TIDI Dumpster	160.35	121.08
7120 · Landfill Fees - Other	0.00	37.80
Total 7120 · Landfill Fees	160.35	158.88
7130 · Legal Fees	660.00	500.00
7140 · License & Fees	425.00	318.47
7150 · Meals		
7152 · Inmates	537.03	740.78
Total 7150 · Meals	537.03	740.78
7159 · Medicine / Medical		
7160 · Medicine / Medical Supplies	1,682.44	1,246.55
7159 · Medicine / Medical - Other	0.00	87.67
Total 7159 · Medicine / Medical	1,682.44	1,334.22
7169 · Microchip		
7170 · Microchip Supplies	0.00	1,498.50
Total 7169 · Microchip	0.00	1,498.50
7200 · Office Expenses	68.17	0.00
7220 · Postage	145.00	19.99
7230 · Repairs & Maintenance		
7231 · Equipment	234.44	78.29
7232 · Property	0.00	140.57
Total 7230 · Repairs & Maintenance	234.44	218.86
7240 · Supplies		
7242 · Cleaning	0.00	0.00
7243 · Office	0.00	403.85

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

	Dec 16	Dec 15
7244 · Kennel Supplies		
7244a · Pest Control	70.00	75.00
7244 · Kennel Supplies - Other	548.84	690.98
Total 7244 · Kennel Supplies	618.84	765.98
Total 7240 · Supplies	618.84	1,169.83
7250 · Taxes	0.00	75.80
7260 · Transportation		
7261 · Fuel	0.00	473.47
7263 · Repair & Maintenance	191.35	412.47
Total 7260 · Transportation	191.35	885.94
7270 · Uniforms	0.00	34.99
7280 · Utilities		
7281 · Electric	893.00	392.27
7282 · Utilities Security light	0.00	20.38
7283 · Gas	376.13	269.88
Total 7280 · Utilities	1,269.13	682.53
7300 · Veterinary Fees		
7310 · Regular Vet Fees	0.00	4,316.50
7316 · Spay & Neuter	120.00	0.00
7320 · Special Medical	109.74	75.00
7300 · Veterinary Fees - Other	0.00	655.00
Total 7300 · Veterinary Fees	229.74	5,046.50
7600 · Fundraisers		
7635 · T-shirt Expenses	0.00	0.00
Total 7600 · Fundraisers	0.00	0.00
9999 · Ask My Accountant	0.00	0.00
Total Expense	27,614.89	39,028.38
Net Ordinary Income	6,139.13	1,102.95
Other Income/Expense		
Other Income		
8050 · Interest Income	0.00	0.55
Total Other Income	0.00	0.55
Other Expense		
Late fees & charges	0.00	300.00
5555 · Contract Labor	925.00	0.00
9000 · Rescue Expenses	0.00	193.52
9010 · Rescue Van Expenses		
9011 · Rescue Van - Fuel	0.00	0.00
Total 9010 · Rescue Van Expenses	0.00	0.00
9040 · Rescue Donations	-175.00	0.00
Total Other Expense	750.00	493.52
Net Other Income	-750.00	-492.97
Net Income	**5,389.13**	**609.98**

Morristown-Hamblen Humane Society, Inc.
Expenses by Vendor Summary
July through December 2016

	Jul - Dec 16	Jul - Dec 15
A-Z Office Resources, Inc.	0.00	217.80
ABC Check Printing	62.79	0.00
Access Technology Group, INC	353.74	69.37
Adrian Hale Pest Control	0.00	75.00
Alicia Eggert	50.00	0.00
Amazon	3,437.95	1,240.92
Animal Care & Control Association of TN	0.00	250.00
Animal Health & Sanitary Supply	0.00	234.70
Animal Hospital	4,787.04	4,707.63
Appalachian Animal Hospital	1,448.00	2,632.00
AT&T	985.48	1,005.11
Atmos Energy	1,075.27	678.25
Benchmark Insurance Co.	279.00	284.00
Bette Crawford	0.00	180.33
BlueCross BlueShield of Tennessee	314.91	89.04
BnT Enterprise	275.00	0.00
Board of Veterinary Medical Examiners	0.00	60.00
Burney, james David	50.00	0.00
Caley Shiflet	0.00	85.00
Cash	150.00	0.00
Cheryl Ann Prowse	50.00	0.00
Chris Baxley	0.00	70.00
Citizen Tribune	0.00	192.59
City of Morristown	173.40	50.00
City of Morristown-Tax Office	182.70	0.00
Cook's Pest Control	1,000.00	0.00
Courtney Croley	50.00	0.00
Craine, Thompson and Jones	0.00	100.00
Dawn R or Eric Branham	50.00	0.00
Delux Business Sustems Business Products	58.00	57.57
Department of Health	0.00	110.00
Div.of Charitable Solicitations & Gaming	425.00	500.00
Donna Moyers	50.00	0.00
Drug Enforcement Administration	0.00	731.00
Duckworth Animal Hospital	60.00	0.00
Elizabeth Vincenzo	0.00	492.14
Evans Office Supply Co.	62.50	138.98
Express Health Clinic	76.00	0.00
Express Lane	249.25	221.48
Federated Auto Parts	442.95	219.82
Five Rivers Mobile Vet Services	0.00	70.00
Five Rivers Pet Emergency Clinic	0.00	186.50
Frankenmuth Insurance	3,695.95	3,022.63
Fuelman	3,159.52	3,501.69
Galin, Barbara	280.00	0.00
Glenda Hodge	50.00	0.00
GO Daddy	17.17	17.17
Hamblen Co/Morristown Solid Waste	140.35	410.20
Hamblen County Trustee	254.00	0.00
Hill, Taylor and Angela	75.00	0.00
Home Depot	689.90	380.45
hometrust bank	10.00	-0.24
Hospitality Retail Solutions	0.00	124.67
IDEXX Distribution, Inc.	0.00	1,554.98
Interim Health Care of East Tennessee	0.00	437.65
Intervet	6,932.98	7,682.22
Intuit	310.59	0.00
Jeff Jones	50.00	0.00
Jefferson Federal	30.00	0.00
Joe or Tonya Ely	50.00	0.00
Judy Stockard	0.00	648.47
K & E Trophies	732.00	0.00
Lakeway Animal Hospital	720.00	1,009.50
Lakeway Regional Hospital	0.00	50.00
Lakeway Sporting Goods	0.00	176.00
Laundry Systems of Tennessee	944.01	446.45

Morristown-Hamblen Humane Society, Inc.
Expenses by Vendor Summary
July through December 2016

	Jul - Dec 16	Jul - Dec 15
Life Insurance Company of Alabama	118.35	118.38
LogOn Computer Service	100.00	0.00
Marie Davis	0.00	75.00
Marilyn Turner	50.00	0.00
MaryAnn Toffoletto	0.00	2,335.32
Master Tech Repair Service	0.00	232.59
Med-Vet International	4,136.21	1,810.54
Michael & Taylor Ellison	0.00	75.00
Midwest Veterinary Supply, Inc.	1,556.72	1,368.92
Mike Wyrick	0.00	250.00
Misty Hance	0.00	70.00
Mohammad Chaklader	0.00	70.00
Morristown Animal Hospital, PC	10,240.37	8,940.41
Morristown Milling Co.	26.20	14.14
Morristown Tire & Performance	0.00	84.77
Morristown Utilities	4,420.00	3,239.16
Moyers Veterinary Hospital	1,145.00	2,793.09
Murrell Burglar Alarms	404.96	402.46
MUS Fibernet	777.29	722.76
National Animal Care & Control Associatio	0.00	0.00
Nellie Grubb	50.00	0.00
Nellie McGee	50.00	0.00
Office Depot	0.00	54.52
Pam Velder	0.00	38.00
Percision Automotives	0.00	296.96
Pet Genius	0.00	480.00
Petty Cash	4,628.74	5,553.03
Porter's Tire Stores, Inc.	201.35	821.43
Postmaster General	194.00	146.00
Precision Automotive	0.00	203.38
Price & Ramey Group	375.00	0.00
QuickBooks Payroll Service	0.00	112.38
Rachel Lea	0.00	55.00
Raeleen L Whitaker	3,250.00	40.46
Revival Animal Health	234.99	361.33
Ridgefield Animal Hospital	750.00	1,591.00
Ryan Lyle	50.00	0.00
Screen Designs	1,238.00	1,480.00
Seymour Veterinary / Pet Service	35.00	0.00
Sheila. Jackson	0.00	904.83
Shelter Planners of America	18,230.83	0.00
Shortdawg Towing	0.00	50.00
Southeastern Paper Group	0.00	103.67
Specialties, Inc	0.00	1,200.58
State of Tennessee, Corporate Filings	0.00	20.00
Stericycle, Inc.	454.26	290.12
Steve's Tranmissions	0.00	2,352.66
Steve Gillespie	50.00	0.00
Stonegate Companion Animal Hospital	165.00	0.00
Styles Pest Patrol, Inc.	0.00	525.00
Susan Allen	0.00	40.76
TechSoup Global	29.00	0.00
Tennessee Secretary of State	20.95	0.00
The Argos Group	1,116.00	1,420.00
The Mail Station	74.32	0.00
TIDI Waste	952.95	596.43
Tim Clevenger	50.00	0.00
TN Department of Labor & Workforce Develo	346.35	354.49
Tolls by Mail	5.00	0.00
Town & Country Animal Hospital	25.00	0.00
Tractor Supply Credit Plan	3,170.99	3,573.72
Travelocity	1,328.01	0.00
U. T. Veterinary Medical Center	0.00	57.00
Uline	283.17	895.38
Vet Care Animal Hospital	60.00	0.00
VOID	0.00	0.00

Morristown-Hamblen Humane Society, Inc.
Expenses by Vendor Summary
July through December 2016

	Jul - Dec 16	Jul - Dec 15
Vortech Pharmaceuticals LTD	636.93	636.93
Wal-Mart Community	5,658.43	3,823.24
Warren & Kim Selton	50.00	0.00
Wayne R. Stambaugh, ATTY.	1,747.50	1,522.50
White Pine Veterinary Practice	1,309.00	1,982.00
Wimberly Lawson Wright Daves & Jones, PLL	0.00	675.00
Wristband.com	103.00	0.00
Zoetis	7,195.21	5,712.50
TOTAL	111,434.53	94,983.91

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

	Dec 16	Dec 15
Access Technology Group, INC	50.62	69.37
Alicia Eggert	50.00	0.00
Amazon	0.00	690.98
Animal Hospital	212.00	767.00
Appalachian Animal Hospital	0.00	730.00
AT&T	164.20	161.64
Atmos Energy	376.13	269.88
Benchmark Insurance Co.	0.00	284.00
BnT Enterprise	275.00	0.00
Board of Veterinary Medical Examiners	0.00	60.00
Caley Shiflet	0.00	85.00
Cook's Pest Control	70.00	0.00
Courtney Croley	50.00	0.00
Craine, Thompson and Jones	0.00	70.00
Div.of Charitable Solicitations & Gaming	425.00	500.00
Donna Moyers	50.00	0.00
Drug Enforcement Administration	0.00	731.00
Elizabeth Vincenzo	0.00	193.52
Federated Auto Parts	234.44	8.92
Five Rivers Mobile Vet Services	0.00	70.00
Frankenmuth Insurance	713.08	638.30
Fuelman	0.00	453.47
Hamblen Co/Morristown Solid Waste	0.00	37.80
Home Depot	0.00	140.57
Intervet	535.00	1,806.75
Jeff Jones	50.00	0.00
Judy Stockard	0.00	481.93
Lakeway Animal Hospital	77.50	112.50
Life Insurance Company of Alabama	19.73	19.73
LogOn Computer Service	50.00	0.00
MaryAnn Toffoletto	0.00	1,346.53
Med-Vet International	331.44	0.00
Morristown Animal Hospital, PC	0.00	2,577.00
Morristown Tire & Performance	0.00	59.77
Morristown Utilities	893.00	443.20
Moyers Veterinary Hospital	120.00	612.00
Murrell Burglar Alarms	20.00	20.00
MUS Fibernet	0.00	113.08
Nellie McGee	50.00	0.00
Pam Velder	0.00	38.00
Petty Cash	701.58	816.90
Porter's Tire Stores, Inc.	191.35	352.70
Postmaster General	98.00	0.00
Raeleen L Whitaker	500.00	40.46
Screen Designs	0.00	28.00
Sheila. Jackson	0.00	151.16
Stericycle, Inc.	0.00	87.67
Steve Gillespie	50.00	0.00
Styles Pest Patrol, Inc.	0.00	75.00
Susan Allen	0.00	40.76
The Argos Group	279.00	0.00
TIDI Waste	160.35	121.08
Tim Clevenger	50.00	0.00
Tractor Supply Credit Plan	309.49	556.22
Vet Care Animal Hospital	60.00	0.00
VOID	0.00	0.00
Wal-Mart Community	638.30	590.24
Warren & Kim Selton	50.00	0.00
Wayne R. Stambaugh, ATTY.	660.00	0.00
White Pine Veterinary Practice	0.00	178.00
Wimberly Lawson Wright Daves & Jones, PLL	0.00	500.00
Zoetis	816.00	938.30
TOTAL	9,381.21	18,068.43

2016 VETERANS ANNUAL REPORT

March 9 – TDVS Quarterly Training

April 22 – Veterans Outreach

June 15 – TDVS Quarterly Training

July 15 – Homes For Heros

Sept. 18 – Flag Ceremony With Daughters of the American Revolution

Oct. 26/27 – TDVS Trng and Accreditation Testing

Nov. 11 – Veterans Day Ceremony

283 – appts

161 – w/I's

444 – annual contacts

Many other issues are handled over the phone and unaccounted in this report.

November 30, 2016

RECEIVED
DEC 05 2016
OFFICE OF THE
HAMBLEN COUNTY MAYOR

COMCAST

Comcast Cable
6200 The Corners Parkway
Norcross, Georgia 30092

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

Dear Franchise Administrator:

As part of our ongoing commitment to keep you informed, we want to let you know that Comcast's right to continue carrying:

- Fox College Sports Atlantic;
- Fox College Sports Central; and
- Fox College Sports Pacific

(collectively referred to as "Fox College Sports") will expire on December 31, 2016. At that time, we lose authorization to continue carrying Fox College Sports signals, so we must remove the programming from our lineup on January 1, 2017.

We are committed to keeping you and our customers abreast of the expiration of upcoming programming agreements. We regularly inform our customers in their bills, and our customers and franchising authorities in our annual notices, that we maintain a website (www.xfinitytv.com/contractrenewals) and toll-free number (866.216.8634) that are updated regularly to reflect the programming contracts that are set to expire each month and the channels we might lose the rights to continue to carry.

Sincerely,

James A. Macke
Vice President, External Affairs
Big South Region

HAMBLEN COUNTY, TENNESSEE
OFFICE OF COUNTY MAYOR
EDUCATION AND MILITARY APPLICANTS PRESENTED TO PERSONNEL COMMITTEE ON JANUARY 09, 2017

Last Name	First Name	Education	Military	Amount
Ivey	Cody	Associate's Degree		$ 350.00

CONSENT CALENDAR

Hamblen County Legislative Body

Order #	Item	Placed From
1	Approval of the Previous Month's Minutes – December 15, 2016	Commission Chairman
2	Approval of Notaries	County Clerk Penny Petty
3	Expenditure Reports – December 2016	Finance Committee
4	Planning Commission Building Permit Log – December 2016	Finance Committee
5	County Attorney Invoices – December 2016	Finance Committee
6	Coroner's Annual Report 2016 Coroner's Monthly Report – December 2016	Finance Committee
7	Budget Amendments Approved by the County Mayor 1. General Fund (Fund 101) a. Accounting and Budgeting ($3,900) b. Other Facilities ($500) c. Register of Deeds ($500)	Finance Committee
8	Morristown-Hamblen Humane Society Reports – November 2016 and December 2016	Public Services Committee
9	Veterans Services Annual Report 2016	Public Services Committee
10	Comcast Service Information	Public Services Committee
11	Longevity and Education/Military Pay (1/9/16)	Personnel Committee

Thursday, January 19, 2017

Regular Calendar Items

Motion made by Hubert Davis, seconded by Doe Jarvis to add Microvote to regular calendar under Finance Committee

Voting by acclamation all in favor say I.

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

Absent:

Stancil Ford

Motion Passed. Unanimously

Motion by Hubert Davis, seconded by Larry Carter to approve the regular calendar items with addition.

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

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

7.b. Passed (13 YES - 0 NO - 0 ABS - 2 Absent) Majority Vote >

Order #	Vote	Item
1		**Recognition/Presentations/Proclamations (Commission Chairman Rick Eldridge)** a. None
2		**Public Comment Regarding Business of the Agenda Only (Commission Chairman Rick Eldridge)**
3	Vote	**Nominations / Appointments (Commission Chairman Rick Eldridge)** a. Ag Committee (Off the Board)
4		**Public Official Bonds (Commission Chairman Rick Eldridge)** a. None
5		**Convene as Hamblen County Beer Board** a. Beer Permit for Ma Dola Inc., 1555 Kidwell Ridge Road, Morristown, TN **Reconvene as Hamblen County Legislative Body**
6	Vote	**Beer Permit Vote** a. Beer Permit for Ma Dola Inc., 1555 Kidwell Ridge Road, Morristown, TN
7	Vote Vote	**Calendar and Rules Committee Report (Chair Hubert Davis)** a. Approval of Consent Calendar Items b. Approval of Regular Calendar Items
8	Vote	**Approval of Consent Calendar (Commission Chairman Rick Eldridge)** a. Consent Calendar
9	Vote Vote Vote Vote Vote	**Finance Committee (Chair Herbert Harville)** a. Approval of Monthly Checks December 2016 b. Grant Application Approval of Wal Mart Grant – Sheriff's Department c. Approval of TDEC Used Oil Grant d. Budget Amendments I. Jail – Inmate Medical/Dental/Drug Services, Fund #101 - $256,970 II. Highway and Street Capital Projects, Fund #176 - $8,490
10	Vote Vote Vote	**Public Services Committee (Chair Howard Shipley)** a. Approval of 2016 Hamblen County Road List b. Cherokee Park Amphitheatre Lease Agreement Update c. Surplus of Items
11		**Public Comment – General (Commission Chairman Rick Eldridge)**
12		**Announcements / Informational Items / Upcoming Meeting Dates (Commission Chairman Rick Eldridge)** a. Committee Meetings: February 13, 2017 @ 11:30 a.m. at Health Dept. Conference Room b. County Commission Meeting: February 23, 2017 @ 5 p.m. at Courthouse Large Courtroom
13		**Adjournment (Commission Chairman Rick Eldridge)**

Thursday, January 19, 2017

Consent Calendar

Motion by Doe Jarvis, seconded by Larry Carter to approve the consent calendar.

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

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

8.a Passed (13 YES - 0 NO - 0 ABS - 2 Absent) Majority Vote >

Monthly Checks

Motion by Herbert Harville, seconded by Howard Shipley to approve the December 2016 monthly checks submitted by the County Mayor's Office.

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

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

9.a. Passed (13 YES - 0 NO - 0 ABS - 2 Absent) Majority Vote >

COMMISSION AF OVAL LISTING
MONTHLY CHECKS

Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
51100	312	Contracts With Private Agencies	2016-12-21	1010256377	Smith, Jerry Allen	100.00
51100	599	Other Charges	2016-12-01	1010256223	Morristown Chamber Of Commerce	275.00
51100	599	Other Charges	2016-12-01	1010256238	Verizon Wireless	49.71
51100	599	Other Charges	2016-12-08	1010256250	Citizen Tribune	54.00
51100	599	Other Charges	2016-12-29	1010256396	Verizon Wireless	49.71
51100	.....	**County Commission**			**Total: 5**	**528.42**
51300	307	Communication	2016-12-01	1010256238	Verizon Wireless	74.60
51300	307	Communication	2016-12-08	1010256245	AT&T	92.10
51300	307	Communication	2016-12-08	1010256248	Century Link/Business Services	33.98
51300	307	Communication	2016-12-29	1010256396	Verizon Wireless	74.60
51300	320	Dues And Memberships	2016-12-15	1010256334	Morristown Area Chamber Of Commerce	140.00
51300	349	Printing, Stationery And Forms	2016-12-21	1010256364	Evans Office Supply Co	103.99
51300	351	Rentals	2016-12-15	1010256302	Canon Solutions America, Inc	227.87
51300	351	Rentals	2016-12-15	1010256341	Pitney Bowes	816.00
51300	351	Rentals	2016-12-21	1010256357	Canon Solutions America, Inc	227.87
51300	355	Travel	2016-12-15	1010256301	Brittain, William H	69.56
51300	435	Office Supplies	2016-12-01	1010256208	Evans Office Supply Co	321.98
51300	435	Office Supplies	2016-12-21	1010256364	Evans Office Supply Co	96.45
51300	599	Other Charges	2016-12-01	1010256223	Morristown Chamber Of Commerce	55.00
51300	599	Other Charges	2016-12-08	1010256250	Citizen Tribune	25.00
51300	599	Other Charges	2016-12-15	1010256310	English Mountain Spring Water	30.00
51300	599	Other Charges	2016-12-15	1010256349	Suntrust Bankcard, NA	70.50
51300	599	Other Charges	2016-12-29	1010256393	Rix Copies	50.00
51300	599	Other Charges	2016-12-29	1010256397	Walmart Community BRC	67.64
51300	.....	**County Mayor/Executive**			**Total: 18**	**2,577.14**
51400	331	Legal Services	2016-12-21	1010256358	Capps, Cantwell, Capps & Byrd	1,102.50
51400	.....	**County Attorney**			**Total: 1**	**1,102.50**
51500	307	Communication	2016-12-08	1010256245	AT&T	18.35
51500	307	Communication	2016-12-08	1010256248	Century Link/Business Services	4.01
51500	320	Dues And Memberships	2016-12-08	1010256287	TN Assoc of Co Election Officials	250.00
51500	332	Legal Notices, Recording And Court Costs	2016-12-15	1010256303	Citizen Tribune	402.48
51500	351	Rentals	2016-12-15	1010256302	Canon Solutions America, Inc	117.42
51500	355	Travel	2016-12-01	1010256225	Music Road Inn	587.34
51500	355	Travel	2016-12-08	1010256261	Fuelman	7.40
51500	355	Travel	2016-12-15	1010256314	Gardner, Jeffrey C	85.76
51500	355	Travel	2016-12-15	1010256315	Gorman, Linda D	78.46
51500	355	Travel	2016-12-15	1010256319	Hicks, Glenda N	78.46
51500	435	Office Supplies	2016-12-01	1010256208	Evans Office Supply Co	535.37
51500	435	Office Supplies	2016-12-08	1010256266	Lowe's	383.32
51500	435	Office Supplies	2016-12-15	1010256310	English Mountain Spring Water	30.00

February 23, 2017
Return to Regular Calendar

COMMISSION AP OVAL LISTING
MONTHLY CHECKS

Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
51500	.....	**Election Commission**			**Total: 13**	**2,578.37**
51600	307	Communication	2016-12-08	1010256248	Century Link/Business Services	1.52
51600	355	Travel	2016-12-08	1010256284	Tipton, Marilyn A	452.66
51600	435	Office Supplies	2016-12-21	1010256364	Evans Office Supply Co	211.60
51600	435	Office Supplies	2016-12-21	1010256365	First Impression Printing	60.00
51600	709	Data Processing Equipment	2016-12-01	1010256208	Evans Office Supply Co	489.88
51600	.....	**Register Of Deeds**			**Total: 5**	**1,215.66**
51720	307	Communication	2016-12-01	1010256238	Verizon Wireless	123.42
51720	307	Communication	2016-12-08	1010256248	Century Link/Business Services	6.12
51720	307	Communication	2016-12-29	1010256396	Verizon Wireless	123.42
51720	312	Contracts With Private Agencies	2016-12-08	1010256254	East TN Development Dist	6,737.50
51720	320	Dues And Memberships	2016-12-01	1010256214	International Code Council Inc	135.00
51720	332	Legal Notices, Recording And Court Costs	2016-12-01	1010256199	Citizen Tribune	32.00
51720	332	Legal Notices, Recording And Court Costs	2016-12-15	1010256303	Citizen Tribune	128.00
51720	338	Maintenance And Repair Services - Vehicles	2016-12-01	1010256204	Crescent Wash & Lube	39.99
51720	338	Maintenance And Repair Services - Vehicles	2016-12-01	1010256236	Ultimate Shine 3 Minute Express Car Wash	15.00
51720	351	Rentals	2016-12-15	1010256302	Canon Solutions America, Inc	98.75
51720	425	Gasoline	2016-12-08	1010256261	Fuelman	62.26
51720	435	Office Supplies	2016-12-01	1010256208	Evans Office Supply Co	248.57
51720	435	Office Supplies	2016-12-21	1010256364	Evans Office Supply Co	574.38
51720	524	In Service/Staff Development	2016-12-15	1010256349	Suntrust Bankcard, NA	199.00
51720	.....	**Planning**			**Total: 14**	**8,523.41**
51810	307	Communication	2016-12-01	1010256238	Verizon Wireless	234.29
51810	307	Communication	2016-12-08	1010256244	AT&T	634.49
51810	307	Communication	2016-12-08	1010256245	AT&T	799.07
51810	307	Communication	2016-12-29	1010256396	Verizon Wireless	234.29
51810	335	Maintenance And Repair Service - Buildings	2016-12-01	1010256200	City Electric Supply	71.01
51810	335	Maintenance And Repair Service - Buildings	2016-12-08	1010256259	Fenco Supply Co	181.79
51810	335	Maintenance And Repair Service - Buildings	2016-12-08	1010256266	Lowe's	309.15
51810	335	Maintenance And Repair Service - Buildings	2016-12-15	1010256325	Lakeway Door & Glass Inc	28.00
51810	338	Maintenance And Repair Services - Vehicles	2016-12-01	1010256229	Porter's Tire Store	373.94
51810	338	Maintenance And Repair Services - Vehicles	2016-12-01	1010256236	Ultimate Shine 3 Minute Express Car Wash	60.00
51810	399	Other Contracted Services	2016-12-15	1010256310	English Mountain Spring Water	28.00
51810	399	Other Contracted Services	2016-12-29	1010256391	Morristown Tree Service	150.00
51810	410	Custodial Supplies	2016-12-01	1010256216	Kelsan Inc	4,203.57
51810	410	Custodial Supplies	2016-12-15	1010256313	G & K Services Inc	173.52
51810	415	Electricity	2016-12-29	1010256392	Morristown Utilities	23,547.00
51810	425	Gasoline	2016-12-08	1010256261	Fuelman	153.47
51810	434	Natural Gas	2016-12-21	1010256355	Atmos Energy	2,008.75
51810	451	Uniforms	2016-12-15	1010256313	G & K Services Inc	358.72

Return to Regular Calendar
January 19, 2017

Fund: 101 General Fund #(101)

COMMISSION APPROVAL LISTING
MONTHLY CHECKS

ACCT	OBJ	NAME	DATE	Check Nbr	Description		Amount Paid
51810	.....	**Other Facilities**				**Total: 18**	**33,549.06**
51910	351	Rentals	2016-12-15	1010256302	Canon Solutions America, Inc		117.42
51910	.....	**Preservation Of Records**				**Total: 1**	**117.42**
52100	312	Contracts With Private Agencies	2016-12-15	1010256345	Saratoga Technologies Inc		184.00
52100	320	Dues And Memberships	2016-12-15	1010256316	Govt Finance Officers Assoc		595.00
52100	349	Printing, Stationery And Forms	2016-12-01	1010256208	Evans Office Supply Co		156.00
52100	.....	**Accounting And Budgeting**				**Total: 3**	**935.00**
52200	302	Advertising	2016-12-08	1010256250	Citizen Tribune		108.00
52200	.....	**Purchasing**				**Total: 1**	**108.00**
52300	307	Communication	2016-12-08	1010256248	Century Link/Business Services		3.01
52300	338	Maintenance And Repair Services - Vehicles	2016-12-01	1010256236	Ultimate Shine 3 Minute Express Car Wash		30.00
52300	348	Postal Charges	2016-12-21	1010256384	United Parcel Service		19.47
52300	349	Printing, Stationery And Forms	2016-12-01	1010256188	Acme Printing Company, Inc		72.00
52300	425	Gasoline	2016-12-08	1010256261	Fuelman		133.45
52300	435	Office Supplies	2016-12-01	1010256208	Evans Office Supply Co		187.39
52300	435	Office Supplies	2016-12-15	1010256310	English Mountain Spring Water		15.00
52300	435	Office Supplies	2016-12-21	1010256364	Evans Office Supply Co		949.39
52300	.....	**Property Assessor's Office**				**Total: 8**	**1,409.71**
52310	351	Rentals	2016-12-15	1010256302	Canon Solutions America, Inc		108.58
52310	351	Rentals	2016-12-21	1010256357	Canon Solutions America, Inc		108.58
52310	.....	**Reappraisal Program**				**Total: 2**	**217.16**
52400	307	Communication	2016-12-08	1010256248	Century Link/Business Services		0.77
52400	351	Rentals	2016-12-15	1010256302	Canon Solutions America, Inc		117.42
52400	355	Travel	2016-12-15	1010256349	Suntrust Bankcard, NA		1,564.17
52400	.....	**County Trustee's Office**				**Total: 3**	**1,682.36**
52500	307	Communication	2016-12-01	1010256238	Verizon Wireless		35.51
52500	307	Communication	2016-12-08	1010256245	AT&T		36.70
52500	307	Communication	2016-12-08	1010256248	Century Link/Business Services		10.31
52500	307	Communication	2016-12-29	1010256396	Verizon Wireless		35.51
52500	320	Dues And Memberships	2016-12-08	1010256289	TN Association County Clerks		200.00
52500	351	Rentals	2016-12-15	1010256302	Canon Solutions America, Inc		147.75
52500	355	Travel	2016-12-01	1010256202	Conway, Sharon L		34.78
52500	355	Travel	2016-12-01	1010256220	Lawson, Selena A		21.15
52500	355	Travel	2016-12-01	1010256228	Newman, Eugenia L		11.16
52500	435	Office Supplies	2016-12-01	1010256195	Business Information Systems		502.52
52500	435	Office Supplies	2016-12-01	1010256208	Evans Office Supply Co		393.84

Fund: 101 General Fund #(101)

COMMISSION APPROVAL LISTING
MONTHLY CHECKS

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
52500	435	Office Supplies	2016-12-15	1010256310	English Mountain Spring Water	30.00
52500	435	Office Supplies	2016-12-21	1010256364	Evans Office Supply Co	316.85
52500	709	Data Processing Equipment	2016-12-01	1010256195	Business Information Systems	2,568.00
52500	719	Office Equipment	2016-12-01	1010256195	Business Information Systems	1,288.00
52500	.....	**County Clerk's Office**			**Total: 15**	**5,632.08**
52600	307	Communication	2016-12-01	1010256192	Atkins, Jeff	50.00
52600	312	Contracts With Private Agencies	2016-12-21	1010256371	MUS Fibernet	279.90
52600	317	Data Processing Services	2016-12-21	1010256371	MUS Fibernet	1,226.40
52600	709	Data Processing Equipment	2016-12-21	1010256371	MUS Fibernet	399.00
52600	.....	**Data Processing**			**Total: 4**	**1,955.30**
52900	307	Communication	2016-12-01	1010256238	Verizon Wireless	56.14
52900	307	Communication	2016-12-08	1010256245	AT&T	354.66
52900	307	Communication	2016-12-08	1010256248	Century Link/Business Services	3.68
52900	307	Communication	2016-12-29	1010256396	Verizon Wireless	49.71
52900	330	Operating Lease Payments	2016-12-08	1010256273	MUS Fibernet	133.24
52900	330	Operating Lease Payments	2016-12-08	1010256294	Waste Industries/102 Tidiwaste	42.16
52900	330	Operating Lease Payments	2016-12-15	1010256336	Morristown Utilities	757.00
52900	330	Operating Lease Payments	2016-12-21	1010256375	Sawyer, Mark	1,100.00
52900	335	Maintenance And Repair Service - Buildings	2016-12-15	1010256311	Fish Window Cleaning	23.00
52900	335	Maintenance And Repair Service - Buildings	2016-12-21	1010256366	Fish Window Cleaning	23.00
52900	351	Rentals	2016-12-08	1010256281	Thermocopy Of Tennessee	54.66
52900	435	Office Supplies	2016-12-01	1010256195	Business Information Systems	357.78
52900	435	Office Supplies	2016-12-15	1010256310	English Mountain Spring Water	23.00
52900	.....	**Other Finance**			**Total: 13**	**2,978.03**
53100	194	Jury And Witness Expense	2016-12-01	1010256205	Davy Crockett Restaurant	182.16
53100	307	Communication	2016-12-01	1010256238	Verizon Wireless	59.71
53100	307	Communication	2016-12-08	1010256245	AT&T	36.70
53100	307	Communication	2016-12-08	1010256248	Century Link/Business Services	15.27
53100	307	Communication	2016-12-29	1010256396	Verizon Wireless	59.71
53100	334	Maintenance Agreements	2016-12-01	1010256194	Business Info Systems, Inc	1,611.83
53100	349	Printing, Stationery And Forms	2016-12-08	1010256276	R Chatfield Co, Inc	715.50
53100	351	Rentals	2016-12-15	1010256302	Canon Solutions America, Inc	457.95
53100	351	Rentals	2016-12-15	1010256341	Pitney Bowes	339.00
53100	399	Other Contracted Services	2016-12-08	1010256279	Sliger, Dwayne	120.00
53100	435	Office Supplies	2016-12-01	1010256208	Evans Office Supply Co	354.54
53100	435	Office Supplies	2016-12-21	1010256364	Evans Office Supply Co	87.11
53100	.....	**Circuit Court**			**Total: 12**	**4,039.48**
53300	307	Communication	2016-12-08	1010256245	AT&T	18.35
53300	307	Communication	2016-12-08	1010256248	Century Link/Business Services	5.51

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ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
53300	355	Travel	2016-12-15	1010256347	Snider-Morgan, Janice	308.25
53300	355	Travel	2016-12-21	1010256382	TN General Sessions Judges Conference	75.00
53300	399	Other Contracted Services	2016-12-15	1010256302	Canon Solutions America, Inc	84.70
53300	399	Other Contracted Services	2016-12-21	1010256357	Canon Solutions America, Inc	84.70
53300	435	Office Supplies	2016-12-01	1010256208	Evans Office Supply Co	23.90
53300	435	Office Supplies	2016-12-15	1010256310	English Mountain Spring Water	23.00
53300	435	Office Supplies	2016-12-15	1010256342	Pocket Press, Inc	341.82
53300	435	Office Supplies	2016-12-15	1010256349	Suntrust Bankcard, NA	25.99
53300	.....	**General Sessions Court**			**Total: 10**	**991.22**
53330	307	Communication	2016-12-01	1010256238	Verizon Wireless	198.84
53330	307	Communication	2016-12-08	1010256245	AT&T	37.48
53330	307	Communication	2016-12-29	1010256396	Verizon Wireless	198.84
53330	322	Evaluation And Testing	2016-12-15	1010256330	Medtox Laboratories Inc	450.50
53330	349	Printing, Stationery And Forms	2016-12-08	1010256242	Acme Printing Company, Inc	68.00
53330	351	Rentals	2016-12-15	1010256302	Canon Solutions America, Inc	117.42
53330	355	Travel	2016-12-08	1010256288	TN Assoc Of Drug Court Professionals	700.00
53330	355	Travel	2016-12-15	1010256309	Edwards, Kristi D	117.50
53330	355	Travel	2016-12-15	1010256320	Horton, Barbara R	117.50
53330	355	Travel	2016-12-15	1010256329	Marion, John A	117.50
53330	355	Travel	2016-12-15	1010256331	Miller, Ben	117.50
53330	355	Travel	2016-12-29	1010256395	Tn Assoc'n Of Alcohol, Drug, &	30.60
53330	435	Office Supplies	2016-12-15	1010256310	English Mountain Spring Water	23.00
53330	435	Office Supplies	2016-12-29	1010256397	Walmart Community BRC	58.62
53330	.....	**Drug Court**			**Total: 14**	**2,353.30**
53400	307	Communication	2016-12-08	1010256245	AT&T	18.35
53400	307	Communication	2016-12-08	1010256248	Century Link/Business Services	5.37
53400	334	Maintenance Agreements	2016-12-15	1010256328	Local Government Corporation	451.67
53400	349	Printing, Stationery And Forms	2016-12-15	1010256327	LexisNexis/Matthew Bender & Co	17.60
53400	351	Rentals	2016-12-15	1010256302	Canon Solutions America, Inc	147.75
53400	435	Office Supplies	2016-12-15	1010256310	English Mountain Spring Water	5.00
53400	435	Office Supplies	2016-12-21	1010256364	Evans Office Supply Co	221.44
53400	.....	**Chancery Court**			**Total: 7**	**867.18**
53500	307	Communication	2016-12-01	1010256238	Verizon Wireless	41.54
53500	307	Communication	2016-12-08	1010256248	Century Link/Business Services	7.58
53500	307	Communication	2016-12-29	1010256396	Verizon Wireless	41.54
53500	351	Rentals	2016-12-15	1010256302	Canon Solutions America, Inc	117.42
53500	355	Travel	2016-12-08	1010256291	Trent Doty, Cyndi	339.01
53500	422	Food Supplies	2016-12-15	1010256310	English Mountain Spring Water	50.00
53500	425	Gasoline	2016-12-08	1010256261	Fuelman	20.85

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ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
53500	.....	**Juvenile Court**			**Total: 7**	**617.94**
53920	451	Uniforms	2016-12-15	1010256317	Greene Military & Police	1,234.90
53920	.....	**Courtroom Security**			**Total: 1**	**1,234.90**
54110	302	Advertising	2016-12-15	1010256303	Citizen Tribune	184.65
54110	307	Communication	2016-12-08	1010256245	AT&T	91.82
54110	307	Communication	2016-12-08	1010256248	Century Link/Business Services	67.60
54110	307	Communication	2016-12-08	1010256293	Verizon Wireless	1,023.36
54110	307	Communication	2016-12-15	1010256354	Verizon Wireless	1,884.52
54110	338	Maintenance And Repair Services - Vehicles	2016-12-01	1010256204	Crescent Wash & Lube	112.00
54110	338	Maintenance And Repair Services - Vehicles	2016-12-01	1010256206	Drinnon, Kenny	52.14
54110	338	Maintenance And Repair Services - Vehicles	2016-12-01	1010256236	Ultimate Shine 3 Minute Express Car Wash	630.00
54110	338	Maintenance And Repair Services - Vehicles	2016-12-08	1010256253	Drinnon, Kenny	879.47
54110	338	Maintenance And Repair Services - Vehicles	2016-12-08	1010256269	Morristown Ford	1,092.64
54110	338	Maintenance And Repair Services - Vehicles	2016-12-15	1010256308	Drinnon, Kenny	227.27
54110	338	Maintenance And Repair Services - Vehicles	2016-12-15	1010256344	Royston Chrysler Dodge Jeep	2,050.36
54110	338	Maintenance And Repair Services - Vehicles	2016-12-15	1010256352	Tobin, Wade	350.00
54110	338	Maintenance And Repair Services - Vehicles	2016-12-21	1010256363	Drinnon, Kenny	58.86
54110	338	Maintenance And Repair Services - Vehicles	2016-12-21	1010256373	O'Reilly Auto Par	6.37
54110	338	Maintenance And Repair Services - Vehicles	2016-12-21	1010256379	Synergy Auto Wash	6.50
54110	349	Printing, Stationery And Forms	2016-12-15	1010256298	Acme Printing Company, Inc	290.00
54110	349	Printing, Stationery And Forms	2016-12-15	1010256343	R Chatfield Co, Inc	802.00
54110	351	Rentals	2016-12-15	1010256302	Canon Solutions America, Inc	173.21
54110	351	Rentals	2016-12-15	1010256341	Pitney Bowes	339.00
54110	353	Towing Services	2016-12-01	1010256233	Tipton, Ronald	25.00
54110	353	Towing Services	2016-12-08	1010256285	Tipton, Ronald	70.00
54110	355	Travel	2016-12-01	1010256209	Haag, Steven Earl	51.00
54110	355	Travel	2016-12-01	1010256213	Ingram, Eddie	51.00
54110	355	Travel	2016-12-15	1010256321	Ingram, Eddie	76.50
54110	355	Travel	2016-12-15	1010256323	Jarnagin, Esco Ray	147.50
54110	355	Travel	2016-12-15	1010256332	Mize, Wayne E	147.50
54110	355	Travel	2016-12-15	1010256338	Mullins, Chad A	76.50
54110	355	Travel	2016-12-15	1010256340	Perez, Joscelyne K	160.00
54110	355	Travel	2016-12-15	1010256349	Suntrust Bankcard, NA	890.00
54110	355	Travel	2016-12-21	1010256370	Jarnagin, Barry L	11.98
54110	399	Other Contracted Services	2016-12-08	1010256290	Transunion Risk & Alternative	25.00
54110	425	Gasoline	2016-12-08	1010256261	Fuelman	6,859.13
54110	425	Gasoline	2016-12-29	1010256389	Dunlap, Chadrick K	10.00
54110	431	Law Enforcement Supplies	2016-12-08	1010256258	Evident, Inc.	931.56
54110	431	Law Enforcement Supplies	2016-12-15	1010256349	Suntrust Bankcard, NA	274.57
54110	433	Lubricants	2016-12-01	1010256204	Crescent Wash & Lube	135.36
54110	433	Lubricants	2016-12-08	1010256269	Morristown Ford	126.90

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54110	433	Lubricants	2016-12-15	1010256344	Royston Chrysler Dodge Jeep	327.44
54110	433	Lubricants	2016-12-21	1010256373	O'Reilly Auto Par	53.50
54110	435	Office Supplies	2016-12-01	1010256208	Evans Office Supply Co	239.77
54110	435	Office Supplies	2016-12-21	1010256364	Evans Office Supply Co	609.91
54110	450	Tires And Tubes	2016-12-01	1010256229	Porter's Tire Store	75.95
54110	499	Other Supplies And Materials	2016-12-01	1010256222	Lynn Card Company	191.95
54110	499	Other Supplies And Materials	2016-12-01	1010256226	National Pen Company	289.95
54110	499	Other Supplies And Materials	2016-12-01	1010256230	Positive Promotions, Inc	358.74
54110	499	Other Supplies And Materials	2016-12-08	1010256264	Hero247.Com	222.00
54110	524	In Service/Staff Development	2016-12-01	1010256212	In the Line of Duty	200.00
54110	524	In Service/Staff Development	2016-12-01	1010256239	Walters State Comm College	250.00
54110	599	Other Charges	2016-12-08	1010256255	East TN Diamond	136.00
54110	599	Other Charges	2016-12-08	1010256266	Lowe's	284.13
54110	599	Other Charges	2016-12-08	1010256278	Shred-It	13.56
54110	599	Other Charges	2016-12-14	1010256296	Hamblen County Clerk	17.50
54110	599	Other Charges	2016-12-15	1010256310	English Mountain Spring Water	40.00
54110	599	Other Charges	2016-12-15	1010256312	Food City	400.00
54110	599	Other Charges	2016-12-15	1010256322	Jarnagin, Barry L	4.00
54110	599	Other Charges	2016-12-15	1010256349	Suntrust Bankcard, NA	187.00
54110	599	Other Charges	2016-12-21	1010256367	Goan, Nancy	75.00
54110	599	Other Charges	2016-12-21	1010256383	Town & Country Lock & Key	64.60
54110	.....	**Sheriff's Department**			**Total: 59**	**24,432.27**
54210	335	Maintenance And Repair Service - Buildings	2016-12-01	1010256200	City Electric Supply	133.24
54210	335	Maintenance And Repair Service - Buildings	2016-12-08	1010256266	Lowe's	343.51
54210	335	Maintenance And Repair Service - Buildings	2016-12-08	1010256286	TMS - Marlin	433.20
54210	335	Maintenance And Repair Service - Buildings	2016-12-09	1010256295	Cannon, William M	2,800.00
54210	335	Maintenance And Repair Service - Buildings	2016-12-15	1010256346	Seiber, Michael	700.00
54210	335	Maintenance And Repair Service - Buildings	2016-12-15	1010256350	TMS - Marlin	115.74
54210	335	Maintenance And Repair Service - Buildings	2016-12-21	1010256374	Relief Septic Service	400.00
54210	335	Maintenance And Repair Service - Buildings	2016-12-21	1010256376	Sherwin Williams	552.00
54210	335	Maintenance And Repair Service - Buildings	2016-12-21	1010256378	South Western Comm, Inc	0.00
54210	335	Maintenance And Repair Service - Buildings	2016-12-21	1010256383	Town & Country Lock & Key	258.36
54210	335	Maintenance And Repair Service - Buildings	2016-12-29	1010256388	City Electric Supply	17.80
54210	335	Maintenance And Repair Service - Buildings	2016-12-29	1010256394	T.E.G. Enterprises	478.50
54210	336	Maintenance And Repair Services - Equipment	2016-12-01	1010256219	Large Equipment Inc	762.57
54210	336	Maintenance And Repair Services - Equipment	2016-12-08	1010256292	Valley Proteins, Inc	225.00
54210	340	Medical And Dental Services	2016-12-01	1010256203	Correctional Risk Services Inc	7,681.26
54210	340	Medical And Dental Services	2016-12-08	1010256251	Correctional Risk Services Inc	1,275.96
54210	340	Medical And Dental Services	2016-12-08	1010256267	Med-Trans Corporation	22,873.85
54210	340	Medical And Dental Services	2016-12-08	1010256271	Morristown-Hamblen EMS	100.00
54210	340	Medical And Dental Services	2016-12-08	1010256272	Morristown-Hamblen Hospital	17,965.64
54210	340	Medical And Dental Services	2016-12-15	1010256299	American Esoteric Laboratories	899.35

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ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
54210	340	Medical And Dental Services	2016-12-15	1010256305	Correcthealth, LLC	33,997.43
54210	340	Medical And Dental Services	2016-12-15	1010256306	Correctional Risk Services Inc	1,477.17
54210	340	Medical And Dental Services	2016-12-15	1010256333	Mobile Images Acquisition LLC	1,300.00
54210	340	Medical And Dental Services	2016-12-15	1010256337	Morristown-Hamblen Hospital	5,111.07
54210	340	Medical And Dental Services	2016-12-15	1010256339	Parkwest Medical Center	21,500.00
54210	351	Rentals	2016-12-15	1010256302	Canon Solutions America, Inc	147.75
54210	410	Custodial Supplies	2016-12-01	1010256198	Chem Clean Systems LLC	564.90
54210	410	Custodial Supplies	2016-12-01	1010256216	Kelsan Inc	2,022.56
54210	410	Custodial Supplies	2016-12-08	1010256249	Chem Clean Systems LLC	219.97
54210	410	Custodial Supplies	2016-12-08	1010256294	Waste Industries/102 Tidiwaste	434.96
54210	410	Custodial Supplies	2016-12-21	1010256361	Chem Clean Systems LLC	739.89
54210	413	Drugs And Medical Supplies	2016-12-15	1010256307	Diamond Drugs, Inc	6,731.94
54210	422	Food Supplies	2016-12-08	1010256247	Borden Dairy Of Ky / Flavorich	1,817.45
54210	422	Food Supplies	2016-12-08	1010256260	Flowers Baking Company	2,711.39
54210	422	Food Supplies	2016-12-08	1010256275	Pfg Hale , Inc	33,833.53
54210	435	Office Supplies	2016-12-21	1010256364	Evans Office Supply Co	1,000.62
54210	710	Food Service Equipment	2016-12-08	1010256266	Lowe's	386.14
54210	716	Law Enforcement Equipment	2016-12-15	1010256326	Less Lethal Llc	980.25
54210	716	Law Enforcement Equipment	2016-12-21	1010256364	Evans Office Supply Co	16.99
54210	.....	**Jail**			**Total: 39**	**173,009.99**
54250	307	Communication	2016-12-01	1010256238	Verizon Wireless	103.60
54250	307	Communication	2016-12-08	1010256248	Century Link/Business Services	13.38
54250	307	Communication	2016-12-29	1010256396	Verizon Wireless	103.04
54250	338	Maintenance And Repair Services - Vehicles	2016-12-15	1010256335	Morristown Chevrolet	34.95
54250	425	Gasoline	2016-12-08	1010256261	Fuelman	250.04
54250	435	Office Supplies	2016-12-01	1010256232	Schwaab Inc	24.25
54250	435	Office Supplies	2016-12-21	1010256364	Evans Office Supply Co	140.39
54250	463	Testing	2016-12-15	1010256349	Suntrust Bankcard, NA	20.00
54250	.....	**Work Release Program**			**Total: 8**	**689.65**
54410	307	Communication	2016-12-01	1010256193	Bell, Chris E	50.00
54410	338	Maintenance And Repair Services - Vehicles	2016-12-01	1010256236	Ultimate Shine 3 Minute Express Car Wash	15.00
54410	338	Maintenance And Repair Services - Vehicles	2016-12-21	1010256379	Synergy Auto Wash	60.98
54410	425	Gasoline	2016-12-08	1010256261	Fuelman	372.78
54410	435	Office Supplies	2016-12-21	1010256364	Evans Office Supply Co	13.49
54410	599	Other Charges	2016-12-08	1010256293	Verizon Wireless	34.00
54410	599	Other Charges	2016-12-15	1010256312	Food City	95.99
54410	599	Other Charges	2016-12-15	1010256349	Suntrust Bankcard, NA .	60.05
54410	708	Communication Equipment	2016-12-08	1010256266	Lowe's	20.89
54410	.....	**Civil Defense**			**Total: 9**	**723.18**
54510	322	Evaluation And Testing	2016-12-08	1010256265	IPMA-HR	270.00

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ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
54510	.....	**Inspection And Regulation**			**Total: 1**	**270.00**
54610	312	Contracts With Private Agencies	2016-12-08	1010256246	Axis Forensic Toxicology, Inc.	250.00
54610	312	Contracts With Private Agencies	2016-12-08	1010256262	Giles, Todd E	40.00
54610	312	Contracts With Private Agencies	2016-12-08	1010256274	Peoples, Jimmy W	200.00
54610	312	Contracts With Private Agencies	2016-12-08	1010256282	Thompson, Claude, JR	400.00
54610	312	Contracts With Private Agencies	2016-12-08	1010256283	Thompson, Tom C, MD	2,083.33
54610	312	Contracts With Private Agencies	2016-12-15	1010256324	Knox County Medical Examiner	1,575.00
54610	399	Other Contracted Services	2016-12-08	1010256252	Davis, Eddie	750.00
54610	.....	**County Coroner/Medical Examiner**			**Total: 7**	**5,298.33**
55110	309	Contracts With Government Agencies	2016-12-01	1010256208	Evans Office Supply Co	216.65
55110	309	Contracts With Government Agencies	2016-12-08	1010256245	AT&T	203.24
55110	309	Contracts With Government Agencies	2016-12-08	1010256248	Century Link/Business Services	50.16
55110	309	Contracts With Government Agencies	2016-12-08	1010256256	Ellison Sanitary Supply Co	297.68
55110	309	Contracts With Government Agencies	2016-12-08	1010256257	English Mountain Coffee	249.70
55110	309	Contracts With Government Agencies	2016-12-08	1010256277	Roberts Cleaning Company	1,699.00
55110	309	Contracts With Government Agencies	2016-12-15	1010256302	Canon Solutions America, Inc	18.48
55110	309	Contracts With Government Agencies	2016-12-21	1010256355	Atmos Energy	55.66
55110	309	Contracts With Government Agencies	2016-12-21	1010256356	BK Graphics	249.40
55110	309	Contracts With Government Agencies	2016-12-29	1010256392	Morristown Utilities	1,877.00
55110	309	Contracts With Government Agencies	2016-12-29	1010256397	Walmart Community BRC	357.79
55110	310	Contracts With Other Public Agencies	2016-12-29	1010256397	Walmart Community BRC	161.50
55110	355	Travel	2016-12-08	1010256280	Smith, Kim	152.75
55110	399	Other Contracted Services	2016-12-01	1010256199	Citizen Tribune	2,129.00
55110	399	Other Contracted Services	2016-12-01	1010256218	Lamar Companies	800.00
55110	399	Other Contracted Services	2016-12-15	1010256303	Citizen Tribune	844.00
55110	599	Other Charges	2016-12-01	1010256215	Judson Hill Head Start	100.00
55110	599	Other Charges	2016-12-01	1010256231	Ray McElhaney Early Learning Center	100.00
55110	599	Other Charges	2016-12-01	1010256240	Wheeler, Rob	79.78
55110	.....	**Local Health Center**			**Total: 19**	**9,641.79**
55120	316	Contributions	2016-12-01	1010256224	Morristown-Hamblen Humane Soc	11,125.00
55120	.....	**Rabies And Animal Control**			**Total: 1**	**11,125.00**
55170	316	Contributions	2016-12-21	1010256369	Helen Ross McNabb Center	315.00
55170	.....	**Alcohol And Drug Programs**			**Total: 1**	**315.00**
55590	316	Contributions	2016-12-01	1010256211	Helen Ross McNabb Center	170.00
55590	316	Contributions	2016-12-29	1010256390	Helen Ross McNabb Center	170.00
55590	.....	**Other Local Welfare Services**			**Total: 2**	**340.00**
56700	307	Communication	2016-12-01	1010256238	Verizon Wireless	62.55

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ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
56700	307	Communication	2016-12-08	1010256273	MUS Fibernet	127.43
56700	307	Communication	2016-12-29	1010256396	Verizon Wireless	62.55
56700	399	Other Contracted Services	2016-12-21	1010256386	Williams, Cindy	350.00
56700	410	Custodial Supplies	2016-12-08	1010256294	Waste Industries/102 Tidiwaste	211.22
56700	412	Diesel Fuel	2016-12-21	1010256385	Voyager Fleet Systems Inc	83.72
56700	415	Electricity	2016-12-08	1010256270	Morristown Utilities	164.00
56700	415	Electricity	2016-12-15	1010256300	Appalachian Electric Co-Op	23.07
56700	415	Electricity	2016-12-15	1010256336	Morristown Utilities	2,587.00
56700	425	Gasoline	2016-12-21	1010256385	Voyager Fleet Systems Inc	245.38
56700	454	Water And Sewer	2016-12-08	1010256270	Morristown Utilities	1,400.00
56700	506	Liability Insurance	2016-12-15	1010256348	Strate Insurance Group	2,667.00
56700	513	Worker's Compensation Insurance	2016-12-15	1010256348	Strate Insurance Group	1,115.50
56700	599	Other Charges	2016-12-15	1010256310	English Mountain Spring Water	31.00
56700	599	Other Charges	2016-12-21	1010256381	TN Dept of Health, Div of Environmental Hea	120.00
56700	599	Other Charges	2016-12-29	1010256387	Ace Hardware Of Morristown	127.32
56700	.....	**Parks And Fair Boards**			**Total: 16**	**9,377.74**
57100	307	Communication	2016-12-08	1010256248	Century Link/Business Services	4.87
57100	355	Travel	2016-12-01	1010256221	Long, Debra	39.95
57100	.....	**Agricultural Extension Service**			**Total: 2**	**44.82**
58300	307	Communication	2016-12-08	1010256248	Century Link/Business Services	3.20
58300	435	Office Supplies	2016-12-15	1010256349	Suntrust Bankcard, NA	21.04
58300	.....	**Veterans' Services**			**Total: 2**	**24.24**
58600	210	Unemployment Compensation	2016-12-15	1010256351	TN Dept Of Labor & Workforce Development	118.44
58600	299	Other Fringe Benefits	2016-12-15	1010256318	Hamblen County Government	237.50
58600	299	Other Fringe Benefits	2016-12-21	1010256368	Hamblen County Government	237.50
58600	506	Liability Insurance	2016-12-15	1010256348	Strate Insurance Group	131,011.00
58600	513	Worker's Compensation Insurance	2016-12-15	1010256348	Strate Insurance Group	34,164.75
58600	515	Liability Claims	2016-12-15	1010256353	Travelers	2,272.25
58600	.....	**Employee Benefits**			**Total: 6**	**168,041.44**
58900	399	Other Contracted Services	2016-12-15	1010256304	City of Morristown	2,883.18
58900	.....	**Miscellaneous**			**Total: 1**	**2,883.18**
59120	709	Data Processing Equipment	2016-12-15	1010256328	Local Government Corporation	0.00
59120	.....	**Administration Of Justice Projects**			**Total: 1**	**0.00**
					Total of checks for General Fund #(101)	**481,430.27**

February 23, 2017 Return to Regular Calendar

Fund: 101 General Fund #(101)

COMMISSION AF JVAL LISTING
MONTHLY CHECKS

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
34120	000	Object Code (000)	2016-12-15	1010256328	Local Government Corporation	667.50
34120	000	Object Code (000)	2016-12-21	1010256378	South Western Comm, Inc	4,011.00
34120	.....	**Encumbrances - Prior Year**			**Total: 2**	**4,678.50**

Total of checks for General Fund #(101) 4,678.50

COMMISSION APPROVAL LISTING
MONTHLY CHECKS

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

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
55710	302	Advertising	2016-12-01	1160022818	Morristown Signs, Inc	713.00
55710	302	Advertising	2016-12-15	1160022830	Citizen Tribune	2,138.09
55710	312	Contracts With Private Agencies	2016-12-15	1160022832	S & B Recycling	3,632.18
55710	312	Contracts With Private Agencies	2016-12-29	1160022840	S & B Recycling	3,433.05
55710	336	Maintenance And Repair Services - Equipment	2016-12-01	1160022820	Triad Freightliner	1,273.99
55710	336	Maintenance And Repair Services - Equipment	2016-12-08	1160022825	Interstate Battery System	433.80
55710	336	Maintenance And Repair Services - Equipment	2016-12-08	1160022827	NAPA Auto Parts Of Morristown	1,270.50
55710	336	Maintenance And Repair Services - Equipment	2016-12-08	1160022829	The Combs Group, Inc.	465.00
55710	336	Maintenance And Repair Services - Equipment	2016-12-15	1160022834	Triad Freightliner	2.68
55710	336	Maintenance And Repair Services - Equipment	2016-12-29	1160022839	D&J Hydraulic Service, Inc.	1,414.40
55710	359	Disposal Fees	2016-12-08	1160022824	Hamblen County-Morristown Solid Waste	60,138.40
55710	412	Diesel Fuel	2016-12-08	1160022822	Fuelman	7,605.82
55710	425	Gasoline	2016-12-08	1160022822	Fuelman	194.72
55710	451	Uniforms	2016-12-01	1160022815	Cintas Corp., Loc. 207	371.27
55710	499	Other Supplies And Materials	2016-12-01	1160022813	Big M Janitorial	826.83
55710	499	Other Supplies And Materials	2016-12-01	1160022816	Elliott Boots	200.00
55710	499	Other Supplies And Materials	2016-12-08	1160022828	Red Bud Supply, Inc	230.20
55710	499	Other Supplies And Materials	2016-12-15	1160022831	Kennedy Coffee Service	95.90
55710	499	Other Supplies And Materials	2016-12-21	1160022837	Rouse, Hunter James	100.00
55710	499	Other Supplies And Materials	2016-12-21	1160022838	The Farmer's Daughter Catering	667.00
55710	506	Liability Insurance	2016-12-15	1160022833	Strate Insurance Group	13,821.00
55710	513	Worker's Compensation Insurance	2016-12-15	1160022833	Strate Insurance Group	17,619.25
55710	.....	**Sanitation Management**			**Total: 22**	**116,647.08**
					Total of checks for Solid Waste/Sanitation Fund #(116)	**116,647.08**

COMMISSION APPROVAL LISTING
MONTHLY CHECKS

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

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
61000	307	Communication	2016-12-01	1313040986	Comcast Cable	66.00
61000	307	Communication	2016-12-08	1313040997	AT&T	75.88
61000	307	Communication	2016-12-08	1313041006	Verizon Wireless	159.68
61000	331	Legal Services	2016-12-21	1313041015	Capps, Cantwell, Capps & Byrd	56.25
61000	415	Electricity	2016-12-21	1313041017	Holston Electric Cooperative	775.26
61000	435	Office Supplies	2016-12-01	1313040988	Evans Office Supply Co	110.72
61000	442	Propane Gas	2016-12-01	1313040990	Heritage Propane	274.17
61000	442	Propane Gas	2016-12-08	1313041002	Heritage Propane	182.14
61000	442	Propane Gas	2016-12-15	1313041012	Heritage Propane	300.34
61000	454	Water and Sewer	2016-12-21	1313041018	Morristown Utilities	69.00
61000	506	Liability Insurance	2016-12-15	1313041014	Strate Insurance Group	13,085.00
61000	511	Vehicle And Equipment Insurance	2016-12-15	1313041014	Strate Insurance Group	7,746.00
61000	599	Other Charges	2016-12-01	1313040987	D'Lugos, John	350.00
61000	599	Other Charges	2016-12-08	1313040998	Cintas Corp., Loc. 207	101.01
61000	599	Other Charges	2016-12-08	1313040999	Elliott Boots	100.00
61000	599	Other Charges	2016-12-08	1313041003	Lowe's	13.28
61000	599	Other Charges	2016-12-21	1313041021	The Farmer's Daughter Catering	667.00
61000	599	Other Charges	2016-12-29	1313041024	Irwin, Jeff	259.11
61000	.....	**Administration**			**Total: 18**	**24,390.84**
62000	312	Contracts With Private Agencies	2016-12-01	1313040992	Rose, James Larry	700.00
62000	404	Asphalt - Hot Mix	2016-12-15	1313041007	Apac Atlantic, Inc	512.00
62000	404	Asphalt - Hot Mix	2016-12-15	1313041009	Duracap Asphalt Paving Co, Inc	1,246.60
62000	404	Asphalt - Hot Mix	2016-12-15	1313041013	Newport Paving & Ready Mix	13,506.06
62000	409	Crushed Stone	2016-12-01	1313040984	Bean Station Materials Inc.	5,772.93
62000	409	Crushed Stone	2016-12-29	1313041023	Bean Station Materials Inc.	2,000.77
62000	443	Road Signs	2016-12-01	1313040989	G & C Supply Co	1,738.40
62000	443	Road Signs	2016-12-01	1313040995	Vulcan Inc D/B/A Vulcan Signs	418.37
62000	451	Uniforms	2016-12-01	1313040985	Cintas Corp., Loc. 207	583.29
62000	.....	**Highway And Bridge Maintenance**			**Total: 9**	**26,478.42**
63100	412	Diesel Fuel	2016-12-08	1313041000	Fuelman	2,983.50
63100	412	Diesel Fuel	2016-12-15	1313041008	BP	205.62
63100	416	Equipment Parts - Heavy	2016-12-08	1313041005	NAPA Auto Parts Of Morristown	420.83
63100	416	Equipment Parts - Heavy	2016-12-21	1313041020	Stowers Machinery Corporation	728.07
63100	416	Equipment Parts - Heavy	2016-12-29	1313041025	Meade Tractor	5.72
63100	425	Gasoline	2016-12-08	1313041000	Fuelman	777.30
63100	425	Gasoline	2016-12-15	1313041008	BP	20.61
63100	450	Tires And Tubes	2016-12-15	1313041010	Goforth Tire & Auto, Inc	555.28
63100	.....	**Operation And Maintenance Of Equipment**			**Total: 8**	**5,696.93**
66000	299	Other Fringe Benefits	2016-12-15	1313041011	Hamblen County Government	37.50
66000	299	Other Fringe Benefits	2016-12-21	1313041016	Hamblen County Government	37.50

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February 03, 2017
Return to Regular Calendar

COMMISSION APPROVAL LISTING
MONTHLY CHECKS

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

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
66000	.....	Employee Benefits			Total: 2	75.00
					Total of checks for Highway/Public Works Fund (#131)	56,641.19

Grant Application Approval of Wal Mart Grant

Motion by Herbert Harville, seconded by Howard Shipley to approve that the Hamblen County Sheriff's Department apply for a Wal Mart $1,000 Grant. This is a non-matching Grant and the grant monies will be used to purchase ID kits.

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

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

9.b. Passed (13 YES - 0 NO - 0 ABS - 2 Absent) Majority Vote >

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

To: Hamblen County Commissioners

From: Michelle Woods, Finance Director MW

Date: January 4, 2017

RE: Wal-Mart Foundation Community Grant

The Hamblen County Sheriff's department would like to apply for a $1,000 Wal-Mart Foundation Community Grant. If awarded, the money will be used to purchase ID kits. This is a non-matching grant.

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

Approval of TDEC Used Oil Grant

Motion by Herbert Harville, seconded by John Smyth to accept the TDEC Used Oil Grant in the amount of $54,700. This is a non-matching grant and grant monies are to be used for the purchase of equipment to recycle oil and other liquids at Morristown-Hamblen Landfill.

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

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

9.c. Passed (13 YES - 0 NO - 0 ABS - 2 Absent) Majority Vote >

TDEC Used Oil Grant Fiscal Year 2017

Dear Mayor Brittain:

It is a pleasure to offer you the Used Oil Grant for Fiscal Year 2017. In an attempt to expedite the processing of your Used Oil Grant Contract, it is being sent to you electronically through one of the attachments included with this e-mail.

Review the grant document fully before signing and dating. If you have questions regarding the scope of services, general grant conditions or the budget and funding proposed, call me immediately.

Duplex printing of this documentation is not permitted. Print One (1) copy of the new grant and have it signed by the County Mayor or an authorized representative (designated by resolution). Return one signed copy to us along with the completed ACH form and a voided check or deposit slip. At this time, we cannot accept electronic signatures.

Please return this grant to our office as soon as possible, but no later than January 23, 2017 in order to be fully executed by the start date of February 01, 2017. If you must present this grant to your county commission for approval, please let us know the date this will be put on the agenda.

The State is not bound by this Grant Contract until it is signed by the parties and approved by appropriate officials in accordance with applicable Tennessee laws and regulations (depending upon the specifics of this Grant Contract, the officials may include, but are not limited to, the Commissioner of Finance and Administration, the Commissioner of Human Resources, and the Comptroller of the Treasury).

We are scheduling meetings in early February to overview the requirements of the Used Oil Grant. It is extremely important that you or your designee attend to fully understand your responsibilities relative to this grant contract.

If for any reason you have difficulty in opening or printing this document, please contact Reba Butler (615) 532-0219 or by email at Reba.Butler@tn.gov.

Sincerely,

Loretta Harrington, Grant Program Manager
Department of Environment and Conservation
Division of Solid Waste Management

GOVERNMENTAL GRANT CONTRACT

(cost reimbursement grant contract with a federal or Tennessee local governmental entity or their agents and instrumentalities)

Begin Date	End Date	Agency Tracking #	Edison ID
February 1, 2017	January 31, 2022	32701-02962	PO_____

Grantee Legal Entity Name	Edison Vendor ID
HAMBLEN COUNTY	0000000027

Subrecipient or Contractor	CFDA #
☒ Subrecipient ☐ Contractor	Grantee's fiscal year end

Service Caption (one line only)

Department of Environment and Conservation – Used Oil Grant

Funding —

FY	State	Federal	Interdepartmental	Other	TOTAL Grant Contract Amount
2017	$54,700.00				$54,700.00
TOTAL:	**$54,700.00**				**$54,700.00**

Grantee Selection Process Summary

☒ Competitive Selection	All eligible entities are solicited and the grant contracts are funded based on technical merit of the application.
☐ Non-competitive Selection	

Budget Officer Confirmation: There is a balance in the appropriation from which obligations hereunder are required to be paid that is not already encumbered to pay other obligations.

Speed Chart (optional)	Account Code (optional)
EN0001889	71301000

CPO USE – GG

EDISON ID 52638

327.23

i

GRANT CONTRACT
BETWEEN THE STATE OF TENNESSEE, DEPARTMENT OF ENVIRONMENT AND CONSERVATION AND HAMBLEN COUNTY

This grant contract ("Grant Contract"), by and between the State of Tennessee, Department of Environment and Conservation, hereinafter referred to as the "State" or the "Grantor State Agency" and Grantee Hamblen County, hereinafter referred to as the "Grantee," is for the provision of (check appropriate activity(s) ☐ establish "Do-it-Yourselfer" used automotive oil collection site(s), ☒ upgrade or replace equipment at existing site(s), ☒ purchase equipment that burns used oil as fuel, as further defined in the "SCOPE OF SERVICES AND DELIVERABLES."

Grantee Edison Vendor ID # 0000000027

A. SCOPE OF SERVICES AND DELIVERABLES:

A.1. The Grantee shall provide the scope of services and deliverables ("Scope") as required, described, and detailed in this Grant Contract.

A.2. The Grantee by **December 31, 2017**, shall have purchased and installed the equipment or completed the SPCC Plan as included in the Grant Budget, Attachment I, and be using the equipment to operate an automotive fluid collection center to collect, or burn used oil from household do-it-yourselfer (DIYer's) and collect other automotive fluids to include antifreeze.

a. The SPCC plan has to be submitted to the state once it is approved by a certified engineer and meets the requirements set forth by the Environmental Protection Agency (EPA).

b. The Grantee shall establish and operate the automotive fluid collection center in accordance with the rules and regulations, Chapter 0400-12-01-11, "Standards for the Management of Used Oil".

c. By accepting this grant, the Grantee agrees to collect automotive used oil and other automotive fluids to include antifreeze from the general public and be listed in the Department of Environment and Conservation Used Oil database for the terms and conditions of the Grant (5 years).

A.3. Planning and Installation. The Grantee shall perform all approved activities related to the grant project as described and detailed in the Grantee's application. The Grantee shall not be authorized to purchase any equipment or complete any services that are not included in the approved Grant Budget List, Attachment I. The following scope action steps shall be completed as noted unless approved in writing by the State.

a. The Grantee shall not be authorized to hire a general contractor, or purchase any goods or services provided prior to the date of the fully executed contract.

b. The Grantee shall insure that all equipment purchased and operation of the center compliant with this grant meets the minimum specifications detailed in the Used Oil Collection and Recycling Grant Program Requirements, dated July 2013.

c. The Grantee, with the prior approval of the State in writing, may move the location and continue to operate the automotive fluid collection center if the new location meets all of the requirements of the Solid Waste Management rules and regulations, Chapter 0400-12-01-11, "Standards for the Management of Used Oil".

A.4. Operations. The Grantee must establish and operate the automotive fluid collection center, open to the public for normal and convenient business hours. The grantee shall post a sign large enough to be visible from the road identifying the location as a DIYer automotive fluid collection center.

A.5. Maintenance. The Grantee shall submit a maintenance plan with the final inspection request that includes a schedule for maintenance or repair of the equipment to ensure proper working order for the terms and conditions of the Grant (5 years). A maintenance log recording preventive and non-preventive maintenance shall be maintained and presented upon request.

A.6. Reporting. The Grantee shall maintain records of the quantities of used oil collected and other automotive fluids to include antifreeze. The operator is also responsible for recording the quantity of oil burned as fuel and the quantity of used oil filters recycled. The Grantee shall report these quantities in the Municipal Solid Waste Region's Annual Progress Report including quantities sold as diversion.

A.7. Final Inspection. The Grantee shall contact the State to schedule the final inspection once construction and equipment installation are completed and the center is fully operational.

a. All equipment must be entered into the Grantee's inventory and identified with appropriate tags.

b. All equipment must be routinely maintained, cleaned and serviced with maintenance logs for the duration of grant.

c. All equipment and facilities funded through this grant must have signage with the following words, "This piece of equipment was funded under a Used Oil grant from the Tennessee Department of Environment and Conservation." These signs must be in letters at least 1 inch tall and be placed in a publicly visible location.

B. TERM OF CONTRACT:

This Grant Contract shall be effective on February 1, 2017 ("Effective Date") and extend for a period of Sixty (60) months after the Effective Date ("Term"). The State shall have no obligation to the Grantee for fulfillment of the Scope outside the Term.

C. PAYMENT TERMS AND CONDITIONS:

C.1. Maximum Liability. In no event shall the maximum liability of the State under this Grant Contract exceed Fifty-Four Thousand Seven Hundred Dollars ($54,700.00) ("Maximum Liability"). The Grant Budget, attached and incorporated as Attachment 1 is the maximum amount due the Grantee under this Grant Contract. The Grant Budget line-items include, but are not limited to, all applicable taxes, fees, overhead, and all other direct and indirect costs incurred or to be incurred by the Grantee.

C.2. Compensation Firm. The Maximum Liability of the State is not subject to escalation for any reason unless amended. The Grant Budget amounts are firm for the duration of the Grant Contract and are not subject to escalation for any reason unless amended, except as provided in Section C.6.

C.3. Payment Methodology. The Grantee shall be reimbursed for actual, reasonable, and necessary costs based upon the Grant Budget, not to exceed the Maximum Liability established in Section C.1. Upon progress toward the completion of the Scope, as described in Section A of this Grant Contract, the Grantee shall submit invoices prior to any reimbursement of allowable costs.

C.4. Travel Compensation. Reimbursement to the Grantee for travel, meals, or lodging shall be subject to amounts and limitations specified in the "State Comprehensive Travel Regulations," as they are amended from time to time, and shall be contingent upon and limited by the Grant Budget funding for said reimbursement.

C.5. Invoice Requirements. The Grantee shall invoice the State no more often than monthly, with all necessary supporting documentation, and present such to:

Department of Environment and Conservation
Division of Solid Waste Management (Grants Administration)
William R. Snodgrass Tennessee Tower, 14th Floor
312 Rosa L. Parks Avenue
Nashville, TN 37243

a. Each invoice shall clearly and accurately detail all of the following required information (calculations must be extended and totaled correctly).

(1) Invoice/Reference Number (assigned by the Grantee).
(2) Invoice Date.
(3) Invoice Period (to which the reimbursement request is applicable).
(4) Grant Contract Number (assigned by the State).
(5) Grantor: Department of Environment and Conservation, Division of Solid Waste Management.
(6) Grantor Number (assigned by the Grantee to the above-referenced Grantor).
(7) Grantee Name.
(8) Grantee Tennessee Edison Registration ID Number Referenced in Preamble of this Grant Contract.
(9) Grantee Remittance Address.
(10) Grantee Contact for Invoice Questions (name, phone, or fax).
(11) Itemization of Reimbursement Requested for the Invoice Period— it must detail, at minimum, all of the following:

i. The amount requested by Grant Budget line-item (including any travel expenditure reimbursement requested and for which documentation and receipts, as required by "State Comprehensive Travel Regulations," are attached to the invoice).
ii. The amount reimbursed by Grant Budget line-item to date.
iii. The total amount reimbursed under the Grant Contract to date.
iv. The total amount requested (all line-items) for the Invoice Period.

b. The Grantee understands and agrees to all of the following.

(1) An invoice under this Grant Contract shall include only reimbursement requests for actual, reasonable, and necessary expenditures required in the delivery of service described by this Grant Contract and shall be subject to the Grant Budget and any other provision of this Grant Contract relating to allowable reimbursements.
(2) An invoice under this Grant Contract shall not include any reimbursement request for future expenditures.
(3) An invoice under this Grant Contract shall initiate the timeframe for reimbursement only when the State is in receipt of the invoice, and the invoice meets the minimum requirements of this section C.5.

C.6. Budget Line-items. Expenditures, reimbursements, and payments under this Grant Contract shall adhere to the Grant Budget. The Grantee may vary from a Grant Budget line-item amount by up to one percent (1%) of the line-item amount, provided that any increase is off-set by an equal

reduction of other line-item amount(s) such that the net result of variances shall not increase the total Grant Contract amount detailed by the Grant Budget. Any increase in the Grant Budget, grand total amounts shall require an amendment of this Grant Contract.

C.7. Disbursement Reconciliation and Close Out. The Grantee shall submit any final invoice and a grant disbursement reconciliation report within sixty (60) days of the Grant Contract end date, in form and substance acceptable to the State.

a. If total disbursements by the State pursuant to this Grant Contract exceed the amounts permitted by the section C, payment terms and conditions of this Grant Contract, the Grantee shall refund the difference to the State. The Grantee shall submit the refund with the final grant disbursement reconciliation report.

b. The State shall not be responsible for the payment of any invoice submitted to the State after the grant disbursement reconciliation report. The State will not deem any Grantee costs submitted for reimbursement after the grant disbursement reconciliation report to be allowable and reimbursable by the State, and such invoices will NOT be paid.

c. The Grantee's failure to provide a final grant disbursement reconciliation report to the State as required by this Grant Contract shall result in the Grantee being deemed ineligible for reimbursement under this Grant Contract, and the Grantee shall be required to refund any and all payments by the State pursuant to this Grant Contract.

d. The Grantee must close out its accounting records at the end of the Term in such a way that reimbursable expenditures and revenue collections are NOT carried forward.

C.8. Indirect Cost. Should the Grantee request reimbursement for indirect costs, the Grantee must submit to the State a copy of the indirect cost rate approved by the cognizant federal agency or the cognizant state agency, as applicable. The Grantee will be reimbursed for indirect costs in accordance with the approved indirect cost rate and amounts and limitations specified in the attached Grant Budget. Once the Grantee makes an election and treats a given cost as direct or indirect, it must apply that treatment consistently and may not change during the Term. Any changes in the approved indirect cost rate must have prior approval of the cognizant federal agency or the cognizant state agency, as applicable. If the indirect cost rate is provisional during the Term, once the rate becomes final, the Grantee agrees to remit any overpayment of funds to the State, and subject to the availability of funds the State agrees to remit any underpayment to the Grantee.

C.9. Cost Allocation. If any part of the costs to be reimbursed under this Grant Contract are joint costs involving allocation to more than one program or activity, such costs shall be allocated and reported in accordance with the provisions of Department of Finance and Administration Policy Statement 03 or any amendments or revisions made to this policy statement during the Term.

C.10. Payment of Invoice. A payment by the State shall not prejudice the State's right to object to or question any reimbursement, invoice, or related matter. A payment by the State shall not be construed as acceptance of any part of the work or service provided or as approval of any amount as an allowable cost.

C.11. Non-allowable Costs. Any amounts payable to the Grantee shall be subject to reduction for amounts included in any invoice or payment that are determined by the State, on the basis of audits or monitoring conducted in accordance with the terms of this Grant Contract, to constitute unallowable costs.

C.12. State's Right to Set Off. The State reserves the right to set off or deduct from amounts that are or shall become due and payable to the Grantee under this Grant Contract or under any other

agreement between the Grantee and the State of Tennessee under which the Grantee has a right to receive payment from the State.

C.13. Prerequisite Documentation. The Grantee shall not invoice the State under this Grant Contract until the State has received the following, properly completed documentation.

a. The Grantee shall complete, sign, and return to the State an "Authorization Agreement for Automatic Deposit (ACH Credits) Form" provided by the State. By doing so, the Grantee acknowledges and agrees that, once this form is received by the State, all payments to the Grantee under this or any other grant contract will be made by automated clearing house ("ACH").

b. The Grantee shall complete, sign, and return to the State the State-provided W-9 form. The taxpayer identification number on the W-9 form must be the same as the Grantee's Federal Employer Identification Number or Social Security Number referenced in the Grantee's Edison registration information.

D. STANDARD TERMS AND CONDITIONS:

D.1. Required Approvals. The State is not bound by this Grant Contract until it is signed by the parties and approved by appropriate officials in accordance with applicable Tennessee laws and regulations (depending upon the specifics of this Grant Contract, the officials may include, but are not limited to, the Commissioner of Finance and Administration, the Commissioner of Human Resources, and the Comptroller of the Treasury).

D.2. Modification and Amendment. This Grant Contract may be modified only by a written amendment signed by all parties and approved by the officials who approved the Grant Contract and, depending upon the specifics of the Grant Contract as amended, any additional officials required by Tennessee laws and regulations (the officials may include, but are not limited to, the Commissioner of Finance and Administration, the Commissioner of Human Resources, and the Comptroller of the Treasury).

D.3. Termination for Convenience. The State may terminate this Grant Contract without cause for any reason. A termination for convenience shall not be a breach of this Grant Contract by the State. The State shall give the Grantee at least thirty (30) days written notice before the effective termination date. The Grantee shall be entitled to compensation for authorized expenditures and satisfactory services completed as of the termination date, but in no event shall the State be liable to the Grantee for compensation for any service that has not been rendered. The final decision as to the amount for which the State is liable shall be determined by the State. The Grantee shall not have any right to any actual general, special, incidental, consequential, or any other damages whatsoever of any description or amount for the State's exercise of its right to terminate for convenience.

D.4. Termination for Cause. If the Grantee fails to properly perform its obligations under this Grant Contract, or if the Grantee violates any terms of this Grant Contract, the State shall have the right to immediately terminate this Grant Contract and withhold payments in excess of fair compensation for completed services. Notwithstanding the exercise of the State's right to terminate this Grant Contract for cause, the Grantee shall not be relieved of liability to the State for damages sustained by virtue of any breach of this Grant Contract by the Grantee.

D.5. Subcontracting. The Grantee shall not assign this Grant Contract or enter into a subcontract for any of the services performed under this Grant Contract without obtaining the prior written approval of the State. If such subcontracts are approved by the State, each shall contain, at a minimum, sections of this Grant Contract pertaining to "Conflicts of Interest," "Lobbying," "Nondiscrimination," "Public Accountability," "Public Notice," and "Records" (as identified by the

section headings). Notwithstanding any use of approved subcontractors, the Grantee shall remain responsible for all work performed.

D.6. Conflicts of Interest. The Grantee warrants that no part of the total Grant Contract Amount shall be paid directly or indirectly to an employee or official of the State of Tennessee as wages, compensation, or gifts in exchange for acting as an officer, agent, employee, subcontractor, or consultant to the Grantee in connection with any work contemplated or performed relative to this Grant Contract.

D.7. Lobbying. The Grantee certifies, to the best of its knowledge and belief, that:

a. No federally appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any federal contract, the making of any federal grant, the making of any federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any federal contract, grant, loan, or cooperative agreement.

b. If any funds other than federally appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this contract, grant, loan, or cooperative agreement, the Grantee shall complete and submit Standard Form-LLL, "Disclosure of Lobbying Activities," in accordance with its instructions.

c. The Grantee shall require that the language of this certification be included in the award documents for all sub-awards at all tiers (including subcontracts, sub-grants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into and is a prerequisite for making or entering into this transaction imposed by 31 U.S.C. § 1352.

D.8. Communications and Contacts. All instructions, notices, consents, demands, or other communications required or contemplated by this Grant Contract shall be in writing and shall be made by certified, first class mail, return receipt requested and postage prepaid, by overnight courier service with an asset tracking system, or by email or facsimile transmission with recipient confirmation. All communications, regardless of method of transmission, shall be addressed to the respective party as set out below:
The State:

Loretta Harrington, Grant Program Manager
Department of Environment and Conservation
Division of Solid Waste Management
William R. Snodgrass Tennessee Tower, 14th Floor
312 Rosa L. Parks Avenue
Nashville, TN 37243
Loretta.Harrington@tn.gov
Telephone # 615-532-0086
FAX # 615-532-0199

The Grantee:

The Honorable Bill Brittain, Mayor
Hamblen County
511 West Second North Street
Morristown, TN 37814
bbrittain@co.hamblen.tn.us
Telephone # 423-586-1931
FAX # 423-585-4699

A change to the above contact information requires written notice to the person designated by the other party to receive notice.

All instructions, notices, consents, demands, or other communications shall be considered effectively given upon receipt or recipient confirmation as may be required.

D.9. Subject to Funds Availability. This Grant Contract is subject to the appropriation and availability of State or Federal funds. In the event that the funds are not appropriated or are otherwise unavailable, the State reserves the right to terminate this Grant Contract upon written notice to the Grantee. The State's right to terminate this Grant Contract due to lack of funds is not a breach of this Grant Contract by the State. Upon receipt of the written notice, the Grantee shall cease all work associated with the Grant Contract. Should such an event occur, the Grantee shall be entitled to compensation for all satisfactory and authorized services completed as of the termination date. Upon such termination, the Grantee shall have no right to recover from the State any actual, general, special, incidental, consequential, or any other damages whatsoever of any description or amount.

D.10. Nondiscrimination. The Grantee hereby agrees, warrants, and assures that no person shall be excluded from participation in, be denied benefits of, or be otherwise subjected to discrimination in the performance of this Grant Contract or in the employment practices of the Grantee on the grounds of handicap or disability, age, race, color, religion, sex, national origin, or any other classification protected by federal, Tennessee state constitutional, or statutory law. The Grantee shall, upon request, show proof of nondiscrimination and shall post in conspicuous places, available to all employees and applicants, notices of nondiscrimination.

D.11. RESERVED

D.12. Public Accountability. If the Grantee is subject to Tenn. Code Ann. § 8-4-401 *et seq.*, or if this Grant Contract involves the provision of services to citizens by the Grantee on behalf of the State, the Grantee agrees to establish a system through which recipients of services may present grievances about the operation of the service program. The Grantee shall also display in a prominent place, located near the passageway through which the public enters in order to receive Grant supported services, a sign at least eleven inches (11") in height and seventeen inches (17") in width stating:

NOTICE: THIS AGENCY IS A RECIPIENT OF TAXPAYER FUNDING. IF YOU OBSERVE AN AGENCY DIRECTOR OR EMPLOYEE ENGAGING IN ANY ACTIVITY WHICH YOU CONSIDER TO BE ILLEGAL, IMPROPER, OR WASTEFUL, PLEASE CALL THE STATE COMPTROLLER'S TOLL-FREE HOTLINE: 1-800-232-5454.

The sign shall be on the form prescribed by the Comptroller of the Treasury. The Grantor State Agency shall obtain copies of the sign from the Comptroller of the Treasury, and upon request from the Grantee, provide Grantee with any necessary signs.

D.13. Public Notice. All notices, informational pamphlets, press releases, research reports, signs, and similar public notices prepared and released by the Grantee in relation to this Grant Contract shall

include the statement, "This project is funded under a grant contract with the State of Tennessee." All notices by the Grantee in relation to this Grant Contract shall be approved by the State.

D.14. Licensure. The Grantee, its employees, and any approved subcontractor shall be licensed pursuant to all applicable federal, state, and local laws, ordinances, rules, and regulations and shall upon request provide proof of all licenses.

D.15. Records. The Grantee and any approved subcontractor shall maintain documentation for all charges under this Grant Contract. The books, records, and documents of the Grantee and any approved subcontractor, insofar as they relate to work performed or money received under this Grant Contract, shall be maintained in accordance with applicable Tennessee law. In no case shall the records be maintained for a period of less than five (5) full years from the date of the final payment. The Grantee's records shall be subject to audit at any reasonable time and upon reasonable notice by the Grantor State Agency, the Comptroller of the Treasury, or their duly appointed representatives.

The records shall be maintained in accordance with Governmental Accounting Standards Board (GASB) Accounting Standards or the Financial Accounting Standards Board (FASB) Accounting Standards Codification, as applicable, and any related AICPA Industry Audit and Accounting guides.

In addition, documentation of grant applications, budgets, reports, awards, and expenditures will be maintained in accordance with U.S. Office of Management and Budget's *Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards*.

Grant expenditures shall be made in accordance with local government purchasing policies and procedures and purchasing procedures for local governments authorized under state law.

The Grantee shall also comply with any recordkeeping and reporting requirements prescribed by the Tennessee Comptroller of the Treasury.

The Grantee shall establish a system of internal controls that utilize the COSO Internal Control - Integrated Framework model as the basic foundation for the internal control system. The Grantee shall incorporate any additional Comptroller of the Treasury directives into its internal control system.

Any other required records or reports which are not contemplated in the above standards shall follow the format designated by the head of the Grantor State Agency, the Central Procurement Office, or the Commissioner of Finance and Administration of the State of Tennessee.

D.16. Monitoring. The Grantee's activities conducted and records maintained pursuant to this Grant Contract shall be subject to monitoring and evaluation by the State, the Comptroller of the Treasury, or their duly appointed representatives.

D.17. Progress Reports. The Grantee shall submit brief, periodic, progress reports to the State as requested.

D.18. Annual and Final Reports. The Grantee shall submit, within three (3) months of the conclusion of each year of the Term, an annual report. For grant contracts with a term of less than one (1) year, the Grantee shall submit a final report within three (3) months of the conclusion of the Term. For grant contracts with multiyear terms, the final report will take the place of the annual report for the final year of the Term. The Grantee shall submit annual and final reports to the Grantor State Agency and the Department of Finance and Administration ("F&A"). Send electronic copies of annual and final reports to F&A at fa.audit@tn.gov. At minimum, annual and final reports shall include: (a) the Grantee's name; (b) the Grant Contract's Edison identification number, Term, and total amount; (c) a narrative section that describes the program's goals, outcomes, successes and setbacks, whether the Grantee used benchmarks or indicators to determine progress, and whether any proposed activities were not completed; and (d) other relevant details requested by

the Grantor State Agency. Annual and final report documents to be completed by the Grantee shall appear on the Grantor State Agency's website or as an attachment to the Grant Contract.

D.19. Audit Report. The Grantee shall be audited in accordance with applicable Tennessee law.

If the Grantee is subject to an audit under this provision, then the Grantee shall complete Attachment 2.

When a federal single audit is required, the audit shall be performed in accordance with U.S. Office of Management and Budget's *Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards.*

A copy of the audit report shall be provided to the Comptroller by the licensed, independent public accountant. Audit reports shall be made available to the public.

D.20. Procurement. If other terms of this Grant Contract allow reimbursement for the cost of goods, materials, supplies, equipment, motor vehicles, or contracted services, procurements by the Grantee shall be competitive where practicable. For any procurement for which reimbursement is paid under this Grant Contract, the Grantee shall document the competitive procurement method. In each instance where it is determined that use of a competitive procurement method is not practicable, supporting documentation shall include a written justification for the decision and for the use of a non-competitive procurement. If the Grantee is a subrecipient, the Grantee shall comply with 2 C.F.R. §§ 200.318—200.326 when procuring property and services under a federal award.

The Grantee shall obtain prior approval from the State before purchasing any equipment or motor vehicles under this Grant Contract.

D.21. Strict Performance. Failure by any party to this Grant Contract to insist in any one or more cases upon the strict performance of any of the terms, covenants, conditions, or provisions of this Grant Contract is not a waiver or relinquishment of any term, covenant, condition, or provision. No term or condition of this Grant Contract shall be held to be waived, modified, or deleted except by a written amendment signed by the parties.

D.22. Independent Contractor. The parties shall not act as employees, partners, joint venturers, or associates of one another in the performance of this Grant Contract. The parties acknowledge that they are independent contracting entities and that nothing in this Grant Contract shall be construed to create a principal/agent relationship or to allow either to exercise control or direction over the manner or method by which the other transacts its business affairs or provides its usual services. The employees or agents of one party shall not be deemed or construed to be the employees or agents of the other party for any purpose whatsoever.

D.23. State Liability. The State shall have no liability except as specifically provided in this Grant Contract.

D.24. Force Majeure. "Force Majeure Event" means fire, flood, earthquake, elements of nature or acts of God, wars, riots, civil disorders, rebellions or revolutions, acts of terrorism or any other similar cause beyond the reasonable control of the party except to the extent that the non-performing party is at fault in failing to prevent or causing the default or delay, and provided that the default or delay cannot reasonably be circumvented by the non-performing party through the use of alternate sources, workaround plans or other means. A strike, lockout or labor dispute shall not excuse either party from its obligations under this Grant Contract. Except as set forth in this Section, any failure or delay by a party in the performance of its obligations under this Grant Contract arising from a Force Majeure Event is not a default under this Grant Contract or grounds for termination. The non-performing party will be excused from performing those obligations directly affected by the Force Majeure Event, and only for as long as the Force Majeure Event continues, provided that the party continues to use diligent, good faith efforts to resume

performance without delay. The occurrence of a Force Majeure Event affecting Grantee's representatives, suppliers, subcontractors, customers or business apart from this Grant Contract is not a Force Majeure Event under this Grant Contract. Grantee will promptly notify the State of any delay caused by a Force Majeure Event (to be confirmed in a written notice to the State within one (1) day of the inception of the delay) that a Force Majeure Event has occurred, and will describe in reasonable detail the nature of the Force Majeure Event. If any Force Majeure Event results in a delay in Grantee's performance longer than forty-eight (48) hours, the State may, upon notice to Grantee: (a) cease payment of the fees until Grantee resumes performance of the affected obligations; or (b) immediately terminate this Grant Contract or any purchase order, in whole or in part, without further payment except for fees then due and payable. Grantee will not increase its charges under this Grant Contract or charge the State any fees other than those provided for in this Grant Contract as the result of a Force Majeure Event.

D.25. Tennessee Department of Revenue Registration. The Grantee shall comply with all applicable registration requirements contained in Tenn. Code Ann. §§ 67-6-601 – 608. Compliance with applicable registration requirements is a material requirement of this Grant Contract.

D.26. Charges to Service Recipients Prohibited. The Grantee shall not collect any amount in the form of fees or reimbursements from the recipients of any service provided pursuant to this Grant Contract.

D.27. State Interest in Equipment or Motor Vehicles. The Grantee shall take legal title to all equipment or motor vehicles purchased totally or in part with funds provided under this Grant Contract, subject to the State's equitable interest therein, to the extent of its *pro rata* share, based upon the State's contribution to the purchase price. The term "equipment" shall include any article of nonexpendable, tangible, personal property having a useful life of more than one year and an acquisition cost which equals or exceeds five thousand dollars ($5,000.00). The term "motor vehicle" shall include any article of tangible personal property that is required to be registered under the "Tennessee Motor Vehicle Title and Registration Law", Tenn. Code Ann. Title 55, Chapters 1-6.

As authorized by the Tennessee Uniform Commercial Code, Tenn. Code Ann. Title 47, Chapter 9 and the "Tennessee Motor Vehicle Title and Registration Law," Tenn. Code Ann. Title 55, Chapters 1-6, the parties intend this Grant Contract to create a security interest in favor of the State in the equipment or motor vehicles acquired by the Grantee pursuant to the provisions of this Grant Contract. A further intent of this Grant Contract is to acknowledge and continue the security interest in favor of the State in the equipment or motor vehicles acquired by the Grantee pursuant to the provisions of this program's prior year Grant Contracts between the State and the Grantee.

The Grantee grants the State a security interest in all equipment or motor vehicles acquired in whole or in part by the Grantee under this Grant Contract. This Grant Contract is intended to be a security agreement pursuant to the Uniform Commercial Code for any of the equipment or motor vehicles herein specified which, under applicable law, may be subject to a security interest pursuant to the Uniform Commercial Code, and the Grantee hereby grants the State a security interest in said equipment or motor vehicles. The Grantee agrees that the State may file this Grant Contract or a reproduction thereof, in any appropriate office, as a financing statement for any of the equipment or motor vehicles herein specified. Any reproduction of this or any other security agreement or financing statement shall be sufficient as a financing statement. In addition, the Grantee agrees to execute and deliver to the State, upon the State's request, any financing statements, as well as extensions, renewals, and amendments thereof, and reproduction of this Grant Contract in such form as the State may require to perfect a security interest with respect to said equipment or motor vehicles. The Grantee shall pay all costs of filing such financing statements and any extensions, renewals, amendments and releases thereof, and shall pay all reasonable costs and expenses of any record searches for financing statements the State may reasonably require. Without the prior written consent of the State, the Grantee shall

not create or suffer to be created pursuant to the Uniform Commercial Code any other security interest in said equipment or motor vehicles, including replacements and additions thereto. Upon the Grantee's breach of any covenant or agreement contained in this Grant Contract, including the covenants to pay when due all sums secured by this Grant Contract, the State shall have the remedies of a secured party under the Uniform Commercial Code and, at the State's option, may also invoke the remedies herein provided.

The Grantee agrees to be responsible for the accountability, maintenance, management, and inventory of all property purchased totally or in part with funds provided under this Grant Contract. The Grantee shall maintain a perpetual inventory system for all equipment or motor vehicles purchased with funds provided under this Grant Contract and shall submit an inventory control report which must include, at a minimum, the following:

a. Description of the equipment or motor vehicles;
b. Manufacturer's serial number or other identification number, when applicable;
c. Consecutive inventory equipment or motor vehicles tag identification;
d. Acquisition date, cost, and check number;
e. Fund source, State Grant number, or other applicable fund source identification;
f. Percentage of state funds applied to the purchase;
g. Location within the Grantee's operations where the equipment or motor vehicles is used;
h. Condition of the property or disposition date if Grantee no longer has possession;
i. Depreciation method, if applicable; and
j. Monthly depreciation amount, if applicable.

The Grantee shall tag equipment or motor vehicles with an identification number which is cross referenced to the equipment or motor vehicle item on the inventory control report. The Grantee shall inventory equipment or motor vehicles annually. The Grantee must compare the results of the inventory with the inventory control report and investigate any differences. The Grantee must then adjust the inventory control report to reflect the results of the physical inventory and subsequent investigation.

The Grantee shall submit its inventory control report of all equipment or motor vehicles purchased with funding through this Grant Contract within thirty (30) days of its end date and in form and substance acceptable to the State. This inventory control report shall contain, at a minimum, the requirements specified above for inventory control. The Grantee shall notify the State, in writing, of any equipment or motor vehicle loss describing the reasons for the loss. Should the equipment or motor vehicles be destroyed, lost, or stolen, the Grantee shall be responsible to the State for the *pro rata* amount of the residual value at the time of loss based upon the State's original contribution to the purchase price.

Upon termination of the Grant Contract, where a further contractual relationship is not entered into, or at another time during the term of the Grant Contract, the Grantee shall request written approval from the State for any proposed disposition of equipment or motor vehicles purchased with Grant funds. All equipment or motor vehicles shall be disposed of in such a manner as the parties may agree from among alternatives approved by the Tennessee Department of General Services as appropriate and in accordance with any applicable federal laws or regulations.

D.28. State and Federal Compliance. The Grantee shall comply with all applicable state and federal laws and regulations in the performance of this Grant Contract. The U.S. Office of Management and Budget's Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards is available here: http://www.ecfr.gov/cgi-bin/text-idx?SID=c6b2f053952359ba94470ad3a7c1a975&tpl=/ecfrbrowse/Title02/2cfr200_main_02.tpl

D.29. Governing Law. This Grant Contract shall be governed by and construed in accordance with the laws of the State of Tennessee. The Grantee agrees that it will be subject to the exclusive jurisdiction of the courts of the State of Tennessee in actions that may arise under this Grant

Contract. The Grantee acknowledges and agrees that any rights or claims against the State of Tennessee or its employees hereunder, and any remedies arising there from, shall be subject to and limited to those rights and remedies, if any, available under Tenn. Code Ann. §§ 9-8-101 through 9-8-407.

D.30. Completeness. This Grant Contract is complete and contains the entire understanding between the parties relating to the subject matter contained herein, including all the terms and conditions agreed to by the parties. This Grant Contract supersedes any and all prior understandings, representations, negotiations, or agreements between the parties, whether written or oral.

D.31. Severability. If any terms and conditions of this Grant Contract are held to be invalid or unenforceable as a matter of law, the other terms and conditions shall not be affected and shall remain in full force and effect. To this end, the terms and conditions of this Grant Contract are declared severable.

D.32. Headings. Section headings are for reference purposes only and shall not be construed as part of this Grant Contract.

E. SPECIAL TERMS AND CONDITIONS:

E.1. Conflicting Terms and Conditions. Should any of these special terms and conditions conflict with any other terms and conditions of this Grant Contract, the special terms and conditions shall be subordinate to the Grant Contract's other terms and conditions.

E. 2. If for any reason, the Grantee fails to comply with the provision of Section A.2. through A.7. of this grant contract, the Grantee shall refund to the State the appropriate share of funding as indicated in the following table:

Up to One (1) Year from Date of Equipment Purchase from third-party vendor	100% of Funding
Year 2	80%
Year 3	60%
Year 4	40%
Year 5	20%

IN WITNESS WHEREOF,

HAMBLEN COUNTY

GRANTEE SIGNATURE **DATE**

BILL BRITTAIN, MAYOR

PRINTED NAME AND TITLE OF GRANTEE SIGNATORY (above)

DEPARTMENT OF ENVIRONMENT AND CONSERVATION:

ROBERT J. MARTINEAU, JR., COMMISSIONER **DATE**

ATTACHMENT 1

Page 1

GRANT BUDGET				
Hamblen County Used Oil				
The Grant Budget line-item amounts below shall be applicable only to expense incurred during the following Applicable Period: BEGIN: February 1, 2017 END: January 31, 2022				
POLICY 03 Object Line-Item Reference	**EXPENSE OBJECT LINE-ITEM CATEGORY [1]**	**GRANT CONTRACT**	**GRANTEE PARTICIPATION**	**TOTAL PROJECT**
1, 2	Salaries, Benefits & Taxes	0.00	0.00	0.00
4, 15	Professional Fee, Grant & Award [2]	0.00	0.00	0.00
5, 6, 7, 8, 9, 10	Supplies, Telephone, Postage & Shipping, Occupancy, Equipment Rental & Maintenance, Printing & Publications	0.00	0.00	0.00
11, 12	Travel, Conferences & Meetings	0.00	0.00	0.00
13	Interest [2]	0.00	0.00	0.00
14	Insurance	0.00	0.00	0.00
16	Specific Assistance To Individuals	0.00	0.00	0.00
17	Depreciation [2]	0.00	0.00	0.00
18	Other Non-Personnel [2]	0.00	0.00	0.00
20	Capital Purchase [2]	$54,700.00	0.00	$54,700.00
22	Indirect Cost	0.00	0.00	0.00
24	In-Kind Expense	0.00	0.00	0.00
25	**GRAND TOTAL**	$54,700.00	**0.00**	**$54,700.00**

[1] Each expense object line-item shall be defined by the Department of Finance and Administration Policy 03, *Uniform Reporting Requirements and Cost Allocation Plans for Subrecipients of Federal and State Grant Monies, Appendix A.* (posted on the Internet at: http://www.tn.gov/finance/topic/fa-policyinfo).

[2] Applicable detail follows this page if line-item is funded.

ATTACHMENT 1

Page 2

GRANT BUDGET LINE-ITEM DETAIL:

CAPITAL PURCHASE	AMOUNT
Morristown/Hamblen Landfill	
One (1) SPCC Plan @ $5,000.00	$5,000.00
One (1) Collection Tank @ $2,500.00	$2,500.00
One (1) Used Oil Storage Tank @ $5,500.00	$5,500.00
One (1) Canopy @ $1,600.00	$1,600.00
One (1) Pad @ $2,500.00	$2,500.00
One (1) Oil Filter Crusher @ $2,500.00	$2,500.00
Two (2) Used Oil Heater @ $9,500.00	$19,000.00
One (1) Oil Pump @ $850.00	$850.00
One (1) Absorbent @ $750.00	$750.00
One (1) Antifreeze Storage Tank @ $2,500.00	$2,500.00
One (1) Used Oil Transport Trailer @ $12,000.00	$12,000.00
TOTAL	$54,700.00

ATTACHMENT 2

Parent Child Information

The Grantee should complete this form and submit it with the Grant Contract. The Grantee should submit only one, completed "Parent Child Information" document to the State during the Grantee's fiscal year.

"Parent" means an entity whose IRS filing contains the information of at least one other entity.

"Child" means an entity whose information is contained in another entity's IRS filing.

Grantee's Edison Vendor ID number:

Is Grantee Legal Entity Name a parent? Yes ☐ No ☐

If yes, provide the name and Edison Vendor ID number, if applicable, of any child entities.

Is Grantee Legal Entity Name a child? Yes ☐ No ☐

If yes, complete the fields below.

Parent entity's name: _____

Parent entity's tax identification number: _____

Note: If the parent entity's tax identification number is a social security number, this form must be submitted via US mail to:

Central Procurement Office, Grants Program Manager
3rd Floor, WRS Tennessee Tower
312 Rosa L Parks Avenue
Nashville, TN 37243

Parent entity's contact information

Name of primary contact person: _____

Address: _____

Phone number: _____

Email address: _____

Parent entity's Edison Vendor ID number, if applicable: _____

Budget Amendment

Motion by Herbert Harville, seconded by Hubert Davis to approve the budget Amendment for Fund #101 Jail-Inmate Medical/Dental/Drug Service in the amount of $256,970.

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

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

9.d.I Passed (13 YES - 0 NO - 0 ABS - 2 Absent) Majority Vote >

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

Hamblen County Commission

Month JANUARY Year 2017

Fund #101 *DEPT:* JAIL

Account Number	Description	Increase	Decrease
	APPROPRIATIONS:		
	JAIL		
	Increase Appropriations		
54210.340	Medical and Dental Services	179,717	
54210.413	Drugs and Medical Supplies	77,253	
	Decrease Fund Balance		
39000.000	Unassigned		256,970

Brief Descriptions of issue:

To appropriate additional monies due to an increase in inmate medical & dental services and inmate drugs & medical supplies.

Signature: Debbie Hammond

Title : Executive Assistant

Date: 1-5-17

For Finance Department Only:
Reviewed by: _____

Budget Amendment: _____

Date: _____

Budget Amendment

Motion by Herbert Harville, seconded by Larry Carter to approve the budget Amendment for Fund #176 Hwy and Capital Projects in the amount of $8,490.

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

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

9.d.II Passed (13 YES - 0 NO - 0 ABS - 2 Absent) Majority Vote >

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

Hamblen County Commission

Month JANUARY Year ~~2016~~ 2017 mw

Fund	#176

DEPT: HIGHWAY AND STREET CAPITAL PROJECTS

Account Number	Description	Increase	Increase
	APPROPRIATIONS:		
	HIGHWAY AND STREET CAPITAL PROJECTS		
	Increase Appropriations		
91200.404	Asphalt - Hot Mix	8,490	
	Increase Revenues		
47590.000	Other Federal Through State		8,490

Brief Descriptions of issue:

To appropriate remainder of the STP reimbursement received. This money will be used to purchase asphalt hot mix.

Signature: Barry G. Pope

Title : Hamblen County Road Supt.

Date: 12-29-16

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

Microvote

Motion by Herbert Harville, seconded by Dana Wampler to approve the agreement with Microvote General Corporation and Hamblen County.

Voting for:

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

Absent:

Stancil Ford

Motion Passed. Unanimously

MICROVOTE GENERAL CORPORATION

2017 INFINITY VOTING SYSTEM ANNUAL MAINTENANCE AGREEMENT

THIS AGREEMENT made and entered into this 1st day of January, 2017, by and between the County of Hamblen, Tennessee, acting by and through the Board of County Commissioners, hereinafter referred to as the "County", and MicroVote General Corporation, an Indiana corporation, hereinafter referred to as "MicroVote".

WHEREAS, the County desires to contract for the annual maintenance agreement for the MicroVote Election Management System, and WHEREAS, MicroVote has expressed a willingness to provide those services.

NOW, THEREFORE, in consideration of the mutual covenants herein contained, the parties hereto mutually covenant and agree as follows:

a. Unlimited software upgrades: Upgrades and release notes will be made to conform to state requirements and will be sent once approved by the State Election Commission. These upgrades will also comply with Election Assistance Commission (EAC) standards and any changes with these standards.
b. Technical Support: 24 hour technical support will be available for "help desk" level inquiries. Help desk support will be limited to questions related to the software functions only. Help desk support *does not* include ballot development or re-working databases created by county.
c. Version Control: MicroVote will control all firmware and software versions and will require County to install the most recent upgrade. This is to ensure version control throughout the United States.
d. Updates to software and firmware do not include the labor and parts necessary to comply with the Election Assistance Commission (EAC) 2005 voluntary voting standards.

The parties hereto agree that County shall pay MicroVote for the work performed under this agreement as set forth above, the sum of $9,500 per year. MicroVote understands and agrees that this agreement is contingent upon the approval and appropriations of monies by the Hamblen County Board of Commissioners. County agrees to pay the said fee within sixty (60) days of the date of the invoice.

The term of this agreement shall be for a period of four (4) years to commence on the 1st day of January 2017 through December 31, 2020.

MicroVote specifically agrees that in performance of the services herein enumerated that they will comply with any and all state, federal and local statutes, ordinances, and regulations.

Nothing under this agreement shall be construed to give any rights or benefits in this agreement to anyone other than MicroVote and County, and all duties and responsibilities pursuant to this agreement will be for the sole and exclusive benefit of MicroVote and County and not for the benefit of any other party.

The County, insofar as authorized by law, binds itself and its successors, and MicroVote binds its successors and assignees to the other party of this agreement with respect to all covenants of this agreement.

IN WITNESS WHEREOF, the parties hereto have executed this agreement.

MICROVOTE GENERAL CORPORATION

By *Mandy Miller*_____

Mandy Miller, Chief Operating Officer

HAMBLEN COUNTY

By Jeffrey Darden

Authorizing Signature for County

ATTEST: (if applicable)

_____

Clerk to the Board

Approval of 2016 Hamblen County Road List

Motion by Howard Shipley, seconded by Larry Carter to approve the 2016 Hamblen County Road List as presented.

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

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

10.a. Passed (13 YES - 0 NO - 0 ABS - 2 Absent) Majority Vote

HAMBLEN COUNTY
2016 ROAD LIST

ROAD	BEGINNING	ENDING	LENGTH MI	SURFACE TYPE	SURFACE WIDTH	CLASS
ACADEMY DR.	COUNTRY ROAD	MOUNTAIN LAUREL	0.31	ASP	24	1
ACORN DR.	SEVEN OAKS DR.	SUSSEX LN.	0.09	ASP	24	1
AILSHIE RD.	WITT ROAD	WATKINS CHAPEL ROAD	0.35	ASP	20	2
ALEXANDER RD.	CHUCKY RIVER RD.	DEAD END	0.52	ASP	18	2
ALISHA AVE.	BRIGHTS PIKE	CUL-DE-SAC	0.40	ASP	24	1
ALLEN RD.	WINDY COVE LN.	LAKESHORE RD.	0.09	ASP	22	2
ALPHA DR.	COLLINSON FORD RD.	DEAD END	0.27	BST	22	2
AMANDA AVE.	ELLAREE DRIVE	DEAD END	0.05	ASP	20	2
AMY DR.	BUELL STREET	DEARING ROAD	0.43	ASP	16	3
ANDERSON BEND RD.	THREE SPRINGS RD.	MULLINS ROAD	2.83	ASP	20	2
ANDREW CIR.	ANDREW JOHNSON HWY.	GLENN DRIVE	0.47	ASP	22	2
ANNE CIR.	GRAZELAND DRIVE	DEAD END	0.12	ASP	22	2
APOSTLE RD.	CENTRAL CHURCH ROAD	KIDWELLS RIDGE ROAD	0.64	ASP	24	1
APPLETREE CIR.	ORCHARD GROVE	CUL-DE-SAC	0.30	ASP	24	1
ARC DR.	MILBURN STREET	GRAY STREET	0.07	ASP	16	3
ARCHER CIR.	BROOKS DRIVE	ANDREW JOHNSON HWY	0.23	ASP	20	2
ARDEN LN.	DEAD END	ST HWY 160	0.61	ASP	16	3
ARROW DR.	INDIAN TRAIL	TOMAHAWK HILL	0.34	ASP	16	2
ARTHUR DR.	CANTER DRIVE	DEAD END	0.05	ASP	12	3
ARVIN RD.	CEDAR CREEK ROAD	DEAD END	0.11	ASP	12	3
ASHFORD DR.	DANBURY DRIVE	BROCKLAND DRIVE	0.32	ASP	24	1
ASHLEY CT.	SCARLET DRIVE	CUL-DE-SAC	0.09	ASP	24	1
AUDREY LN.	SHIRLEY LANE	DEAD END	0.07	ASP	22	2
AUTUMN LN.	STUFFEL ROAD	DEAD END	0.13	ASP	24	1
AVERY LN.	MAYES ROAD	DEAD END	0.06	ASP	24	1
AZALEA CT.	WISTERIA DRIVE	DEAD END	0.14	ASP	24	1
BALCH ST.	CHAPMAN STREET	SOUTH CUMBERLAND	0.22	ASP	24	1
BARBARA DR.	BRITTON DRIVE	DEAD END	0.74	ASP	24	1
BARDING DR.	FISH HATCHERY ROAD	DEAD END	0.45	ASP	24	1
BARNARD DR.	OLD RUSSELLVILLE PIKE	HIGHWAY 11-E	0.04	ASP	14	3
BAYBERRY DR.	WINDFIELD DR.	CUL-DE-SAC	0.04	ASP	24	1
BEACON LIGHT RD.	WARRENSBURG ROAD	SILVER CITY ROAD	2.09	ASP	22	2
BEACON RD.	GREENBRIAR ROAD	JEFFERSON COUNTY LINE	0.92	ASP	20	2
BEAR SPRINGS RD.	ACADEMY DRIVE	DEAD END	0.18	ASP	24	1
BEATRICE DR.	OLD KENTUCKY ROAD	DEAD END	0.06	ASP	12	3
BEAVER RD.	LAMPKIN ROAD	FALCON ROAD	0.26	ASP	17	3
BECK LN.	ANDREW JOHNSON HWY.	DEAD END	0.14	ASP	19	2
BEECHURST AVE.	BUXTON ROAD	RIVERVIEW DRIVE	0.05	ASP	18	2

HAMBLEN COUNTY
2016 ROAD LIST

ROAD	BEGINNING	ENDING	LENGTH MI	SURFACE TYPE	SURFACE WIDTH	CLASS
BEECHWOOD CIR.	RAVENWOOD DRIVE	COTTON WOOD LANE	0.28	ASP	24	1
BELLWOOD RD. N.	ANDREW JOHNSON HWY	DEAD END	0.25	ASP	20	2
BELLWOOD RD. S.	ANDREW JOHNSON HWY	MAPLE VALLEY ROAD	1.25	ASP	20	2
BENJAMIN BLVD.	BRENTWOOD DRIVE	BRENTWOOD DRIVE	0.27	ASP	24	4
BENT CREEK RD.	SILVER CITY ROAD	COUNTY LINE	2.27	BST	14	3
BENT VIEW LN.	STONEHENGE	CUL-DE-SAC	0.07	ASP	24	1
BENTON RD.	ANDREW JOHNSON HWY	WALL ST.	0.06	ASP	24	1
BERNIE CIR.	BUELL STREET	BUELL STREET	0.50	ASP	18	2
BERTIE CIR.	OLD FORD RD.	DEAD END	0.04	ASP	22	2
BETH DR.	JARRELL ROAD	DEAD END	0.40	ASP	24	1
BETHEL RD.	ST HWY 160	FISH HATCHERY ROAD	1.00	ASP	20	2
BETHESDA RD.	ANDREW JOHNSON HWY	OLD KENTUCKY ROAD	0.82	ASP	17	3
BETSY LN.	VENNIE CIRCLE	FORD ROAD	0.11	ASP	22	2
BIG ELM DR.	ESSEX LANE	SEVEN OAKS DRIVE	0.15	ASP	24	1
BIG ORANGE DR.	WIN VUE DRIVE	CUL-DE-SAC	0.65	BST	24	1
BIG WOODS DR.	HERRON DR.	CUL-DE-SAC	0.17	ASP	18	2
BILL CIR.	TINA CIRCLE	DEAD END	0.09	ASP	18	2
BIRCHWOOD CIR.	GREEN HILL DRIVE	CUL-DE-SAC	0.13	ASP	22	2
BLACKBERRY LN.	BRANDY DRIVE	CUL-DE-SAC	0.10	ASP	26	1
BLUE RIDGE DR.	CLEAR VIEW ROAD	DEAD END	0.38	ASP	22	2
BLUEBIRD CIR.	INMAN BEND	INMAN BEND	0.59	ASP	24	1
BOARDWALK CIR.	OLD KENTUCKY	OLD KENTUCKY	0.82	ASP	24	1
BOAT DOCK RD.	CEDAR HILL ROAD	DEAD END	0.46	ASP	20	2
BOAT LAUNCH RD.	BRIGHTS PIKE	CUL-DE-SAC	0.28	ASP	18	2
BOATMANS MTN. RD.	NOES CHAPEL	MACEDONIA	3.38	ASP	20	2
BOATMANS RIDGE RD.	BOATMAN MTN. RD.	DEAD END	0.74	ASP	16	3
BOB WHITE TRAIL	FALL CREEK DOCK	DEAD END	0.11	ASP	12	4
BOBBIE CT.	DAN DRIVE	CUL-DE-SAC	0.03	ASP	24	1
BOHANAN RD.	TALEY ROAD	DEAD END	0.19	ASP	12	4
BOND CIR.	JULIAN AVENUE	CUL-DE-SAC	0.05	ASP	22	2
BONNEVILLE DR.	LECONTE STREET	CUL-DE-SAC	0.30	ASP	26	1
BONNIE LN.	ENKA HWY	CUL-DE-SAC	0.18	ASP	20	2
BOUNDS DR.	ALPHA VALLEY HOME ROAD	REGGIE DRIVE	0.04	ASP	20	2
BOW TRAIL	LAKESHORE RD.	CUL-DE-SAC	0.18	ASP	20	2
BRAD DR.	LAKE DRIVE	CUL-DE-SAC	0.06	ASP	24	1
BRADY DR.	ANDREW JOHNSON	FOX DRIVE	0.36	ASP	18	2
BRANDI DR.	ALISHA AVENUE	CUL-DE-SAC	0.17	ASP	24	1
BREEDING PIKE RD.	MAPLE VALLEY	DEAD END	0.45	BST	16	3

HAMBLEN COUNTY
2016 ROAD LIST

ROAD	BEGINNING	ENDING	LENGTH MI	SURFACE TYPE	SURFACE WIDTH	CLASS
BRENTWOOD DR.	COTTONWOOD DRIVE	E. BRENTWOOD DRIVE	0.63	ASP	24	1
BRENTWOOD DR. E.	BRENTWOOD DRIVE	MURRELL ROAD	0.61	ASP	24	1
BRIAR CT.	CLAUDETTE DRIVE	WOODWARD DRIVE	0.13	ASP	24	1
BRIARWOOD DR.	GREENBRIAR ROAD	CUL-DE-SAC	0.30	ASP	22	2
BRIGHTON LN.	CARROLL ROAD	DEAD END	0.11	ASP	26	1
BRIGHT'S PIKE RD.	CHEROKEE PARK	FALL CREEK DOCK	5.63	ASP	24	1
BRIMER RD.	VINEYARD ROAD	DEAD END	0.37	ASP	16	3
BRITT LN.	SHIELDS FERRY	DEAD END	0.65	ASP	24	1
BRITTON DR.	ANDREW JOHNSON HWY.	HUNTER ROAD	0.74	ASP	20	2
BROCK LN.	VALLEY HOME ROAD	DEAD END	0.21	BST	24	1
BROCKLAND DR.	DOVER ROAD	STAPLETON ROAD	1.14	ASP	26	1
BROCKWOOD DR.	DOVER ROAD	BROCKLAND DRIVE	0.40	ASP	26	1
BROGAN RD.	ALPHA VALLEY HOME	DEAD END	0.19	ASP	18	2
BROOKDELL DR.	MULLINS	CUL-DE-SAC	0.21	ASP	24	1
BROOKS DR.	ANDREW JOHNSON HWY	DEAD END	0.14	ASP	20	2
BROOKSIDE DR.	SULPHUR SPRINGS	CUL-DE-SAC	0.22	ASP	24	1
BROOKVIEW DR.	MILLSTONE DRIVE	CUL-DE-SAC	0.04	ASP	24	1
BROUGHTON CT.	WELLINGTON BLVD.	CUL-DE-SAC	0.07	ASP	24	1
BROWNING WAY	REMMINGTON DRIVE	PHILLIP LANE	0.31	ASP	24	1
BROYLES LN.	CALVIN ROAD	CALVIN ROAD	0.24	BST	20	2
BRUCE ST.	STANDIFER LANE	KIDWELLS RIDGE	0.06	ASP	18	2
BUCKINGHAM DR.	MARY STREET	LEOLA STREET	0.12	ASP	24	1
BUELL CHAPEL RD.	ST. PAUL ROAD	SPENCER HALE	1.47	BST	20	2
BUELL ST.	BERNIE CIRCLE	DEARING ROAD	1.09	ASP	18	2
BUGGY RD.	BOATMANS RIDGE	DEAD END	0.13	ASP	14	3
BULLARD DR.	PANTHER CREEK	PINEWOOD CIRCLE	0.21	ASP	24	1
BURKE LN.	BRITTON DRIVE	DEAD END	0.11	ASP	18	2
BURL LANE	OLD KENTUCKY	DEAD END	0.25	ASP	15	3
BUTLER ST.	ENGLISH STREET	DEAD END	0.06	ASP	22	2
BUTTERFLY CT.	HUMMINGBIRD LN.	CUL-DE-SAC	0.20	ASP	24	1
BUXTON DR.	LANGDON ROAD	DEAD END	0.04	ASP	18	2
BYRD RD.	CEDAR CREEK ROAD	WINCHESTER AVENUE	2.01	ASP	16	3
BYRON DR.	MELANIE CIRCLE	CUL-DE-SAC	0.13	ASP	24	1
CAIN MILL RD.	THREE SPRINGS	THREE SPRINGS	1.57	ASP	20	2
CALVIN RD.	HELTON-GABY ROAD	BROYLES LANE	0.19	ASP	20	2
CAMBRIDGE CIR.	THOMPSIE DRIVE	HARVEY DRIVE	0.33	ASP	24	1
CAMDEN LN.	WARRENSBURG RD.	DEAD END	0.43	ASP	15	3
CAMERON RD.	PANTHER CREEK	KIDWELLS RIDGE	2.18	ASP	25	1

HAMBLEN COUNTY
2016 ROAD LIST

ROAD	BEGINNING	ENDING	LENGTH MI	SURFACE TYPE	SURFACE WIDTH	CLASS
CANARY LN.	MEADOW RUN DRIVE	MEADOW RUN DRIVE	0.25	ASP	24	1
CANEY FORK RD.	ANDREW JOHNSON	COUNTY LINE	0.64	BST	20	2
CANNERY RD.	WALL STREET	ANDREW JOHNSON	0.41	ASP	15	3
CANNON CIR.	SCENIC LAKE CIRCLE	CUL-DE-SAC	0.04	ASP	25	1
CANTER DR.	HELTON LANE	ARTHUR DRIVE	0.27	ASP	20	2
CANTERBURY DR.	MAPLE LEAF DRIVE	SEVEN OAKS DRIVE	0.25	ASP	24	1
CANTER-KING RD.	SPRINGVALE	ST. RT. 160	0.94	ASP	20	2
CARL DR.	STEADMAN ROAD	CARLANNA DRIVE	0.08	BST	10	4
CARLANNA DR.	ANDREW JOHNSON	DEAD END	0.23	BST	18	2
CARLYLE AVE.	CEDAR CREEK ROAD	CUL-DE-SAC	0.25	ASP	24	1
CARMEL DR.	SEALS LANE	BIG WOODS DRIVE	0.15	ASP	20	2
CARNATION DR.	WISTERIA DRIVE	CUL-DE-SAC	0.22	ASP	24	1
CARROLL RD.	DOVER	ANDREW JOHNSON	2.37	ASP	19	2
CASIO ST.	ROSA CIRCLE	OLD KENTUCKY ROAD	0.13	ASP	20	2
CASTAIN DR.	SOUTH CUMBERLAND	DEAD END	0.33	ASP	21	2
CATAWBA LN.	SEVEN OAKS DRIVE	CUL-DE-SAC	0.15	ASP	24	1
CATRON LN.	W. ECONOMY	DEAD END	0.40	ASP	15	3
CAUGHORN DR.	NICHOLSON ROAD	ANDREW JOHNSON	0.08	BST	18	2
CEDAR COVE DR.	COPPER RIDGE ROAD	CUL-DE-SAC	0.23	ASP	24	1
CEDAR CREEK CHURCH RD.	BRIGHT'S PIKE	DEAN END	0.80	ASP	14	3
CEDAR CREEK RD.	ANDREW JOHNSON	CUL-DE-SAC	2.34	ASP	23	2
CEDAR GROVE RD.	SIMPSON ROAD	COUNTY LINE	0.15	ASP	24	1
CEDAR HILL RD.	PANTHER CREEK	LAKESHORE RD.	1.89	ASP	24	1
CEDAR TRACE LN.	PINE BARREN DRIVE	CUL-DE-SAC	0.09	ASP	24	1
CEDARWOOD LN.	RAVENWOOD DRIVE	CUL-DE-SAC	0.08	ASP	24	1
CELESTE AVE.	RIDGEMONT DRIVE	CUL-DE-SAC	0.20	ASP	26	1
CENTRAL CHURCH RD.	ANDREW JOHNSON	JOE STEPHENS ROAD	1.37	ASP	22	2
CHAN LN.	GRAY ST.	RODDY DRIVE	0.04	ASP	24	1
CHAPMAN ST.	BALCH STREET	DEAD END	0.19	ASP	22	2
CHARLENE DR.	BETH DRIVE	CUL-DE-SAC	0.19	ASP	24	1
CHARLESTON CT.	WESTOVER PLACE	CUL-DE-SAC	0.07	ASP	24	1
CHARLIE'S DR.	NICHOLSON ROAD	ANDREW JOHNSON	0.14	ASP	22	2
CHEROKEE DR.	MCBRIDE ROAD	COLE ROAD	3.28	ASP	23	2
CHERRY BLOSSOM LN.	CHERRY BROOK LANE	CUL-DE-SAC	0.19	ASP	24	1
CHERRYBROOK LN.	PRATT ROAD	DEAD END	0.19	ASP	24	1
CHESTNUT OAK DR.	SEVEN OAKS DRIVE	SEVEN OAKS DRIVE	0.49	ASP	24	1
CHICKASAW DR.	ACADEMY DRIVE	DEAD END	0.11	ASP	24	1
CHRIS CIR.	DEANNA COURT	DEAD END	0.03	ASP	18	2

HAMBLEN COUNTY
2016 ROAD LIST

ROAD	BEGINNING	ENDING	LENGTH MI	SURFACE TYPE	SURFACE WIDTH	CLASS
CHRISTIAN VALLEY RD.	HARBIN CIRCLE	DEAD END	0.22	ASP	14	3
CHRISTINE LN.	KAY DRIVE	CUL-DE-SAC	0.18	ASP	24	1
CHUCKY RIVER RD.	ST. RT. 160	FISH HATCHERY ROAD	4.00	ASP	22	2
CIRCLE DR.	OLD WITT ROAD	OLD WITT ROAD	0.29	BST	18	2
CIRCLE DR. N.	CIRCLE DRIVE	COVE ROAD	0.08	ASP	16	3
CIRCLE POINT DR.	WINDY COVE LANE	WINDY COVE LANE	0.70	ASP	24	1
CITRUS LN.	RAMBLING ROAD	DEAD END	0.07	ASP	24	1
CLAUDE COLLINS RD.	SUPLUR SPRINGS ROAD	DEAD END	0.55	ASP	20	2
CLAUDETTE DR.	GREENBRIAR ROAD	BRIARWOOD	0.32	ASP	23	2
CLEARVIEW RD.	CENTRAL CHURCH	MCBRIDE	0.87	ASP	22	2
CLINT CIR.	ROE JUNCTION ROAD	DEAD END	0.15	ASP	20	2
CLOVER LN.	LANIER DRIVE	LAVERN DRIVE	0.14	ASP	20	2
CLYDE THOMAS RD.	SPRINGVALE ROAD	HALE ROAD	2.56	ASP	22	2
COBBLE LN.	ST. PAUL	DEAD END	0.09	ASP	24	1
CODY RD.	CEDAR HILL ROAD	ALLEN ROAD	0.13	ASP	14	3
COFFEY RD.	SULPHUR SPRINGS	DEAE END	0.68	ASP	12	3
COFFEY RD. N.	SULPHUR SPRINGS ROAD	DEAD END	0.09	ASP	12	3
COLGATE DR.	BRITTON DRIVE	WESTGATE CIRCLE	0.12	ASP	22	2
COLLINSON FORD RD.	HIAWATHA	GOLDEN DR.	0.74	ASP	22	2
CONRAD DR.	BOATMANS MTN. ROAD	CHEROKEE DRIVE	0.61	ASP	18	2
COOPER DR.	ST RT 160	DEAD END	0.13	BST	14	3
COPELAND DR.	GREEN HILL DRIVE	JAYBIRD ROAD	0.17	ASP	22	2
COPPER RIDGE RD.	WISTERIA DRIVE	REEDS CHAPEL	2.73	ASP	22	2
CORBIN DR.	REEDS CHAPEL	OLD KENTUCKY	0.66	ASP	20	2
COTTON TAIL LN.	SILVER FOX	SILVER FOX	0.34	ASP	24	1
COTTON WOOD LN.	PANTHER CREEK	RAVENWOOD DRIVE	0.35	ASP	24	1
COUNTRY RD.	FOX DRIVE	RODDY DRIVE	0.38	ASP	22	2
COUNTY LINE RD.	STAGECOACH ROAD	COUNTY LINE	0.68	ASP	16	3
COURTNEY RD.	WARRENSBURG	MOUNTAIN VALLEY	1.53	ASP	18	2
COVE EDGE TRAIL	TURNER'S LANDING RD.	CUL-DE-SAC	0.31	ASP	24	1
COVINGTON DR.	KIDWELLS CHURCH ROAD	KIDWELLS CHURCH ROAD	0.30	ASP	16	3
COWAN LN.	CAMERON ROAD	KIDWELL RIDGE	0.41	BST	14	3
CREECHWOOD DR.	DOVER ROAD	DEAD END	0.18	BST	26	1
CREEK VIEW LN.	AUTUMN LANE	CUL-DE-SAC	0.09	ASP	24	1
CREEKSIDE CIR.	MILLSTONE DRIVE	CUL-DE-SAC	0.06	ASP	24	1
CREST AVE. S.	BARBARA DRIVE	SHAVER DRIVE	0.15	ASP	24	1
CREST VIEW CIR.	CRESTWAY DRIVE	DEAD END	0.06	ASP	24	1
CREST WAY DR.	CAMERON ROAD	WINDCREST DRIVE	0.29	ASP	24	1

HAMBLEN COUNTY
2016 ROAD LIST

ROAD	BEGINNING	ENDING	LENGTH MI	SURFACE TYPE	SURFACE WIDTH	CLASS
CRIGGER RD.	WHITE OAK GROVE	DEAD END	0.32	BST	16	3
CROSS CREEK DR.	GREENBRIAR DRIVE	GREENBRIAR DRIVE	0.55	ASP	24	1
CROSS DR.	HELTON-GABY	SPOUT SPRINGS ROAD	0.26	ASP	22	2
CROSSWINDS DR.	FOWLER DR.	CUL-DE-SAC	0.22	ASP	24	1
CROXDALE RD. E.	CROXDALE RD. W.	DEAD END	0.20	ASP	14	2
CROXDALE RD. W.	SOUTH CUMBERLAND	ST. RT. 160	0.81	ASP	13	4
CUSTER DR.	BETHESDA ROAD	DEAD END	0.11	ASP	16	4
D. SHORT DR.	SHIELDS FERRY	CROSS DRIVE	0.19	ASP	14	3
DALTON FORD RD.	HWY 25-E	REEDS CHAPEL	0.66	ASP	15	3
DAMASCUS CIR.	POPLAR SPRINGS	POPLAR SPRINGS	0.27	ASP	22	2
DAN DR.	COPPER RIDGE	CUL-DE-SAC	0.65	ASP	24	1
DANBURY DR.	DOVER ROAD	BROCKWOOD DRIVE	0.54	ASP	26	1
DANDELION CIR.	WENDY CIRCLE	CUL-DE-SAC	0.21	ASP	24	1
DARNELL RD.	MCBRIDE ROAD	DEAD END	0.16	ASP	11	4
DAVID ST. JOHN RD.	WILSON-HALVE ROAD	DEAD END	0.10	ASP	10	4
DEANNA CT.	REEDS CHAPEL	CHRIS CIRCLE	0.12	ASP	18	2
DEARING RD.	STATE ROUTE 160	COUNTY LINE	1.37	ASP	20	2
DEENA CIR.	GRAND DRIVE	CUL-DE-SAC	0.26	ASP	26	1
DEER RIDGE DR.	QUAIL HOLLOW	CUL-DE-SAC	0.20	ASP	24	1
DEERFIELD DR.	McCLANAHAN ROAD	CUL-DE-SAC	0.14	ASP	16	3
DEHART DR.	VINEYARD ROAD	WITT ACRES CIRCLE	0.29	ASP	20	2
DELEONARDO DR.	FERNWOOD CHURCH	DEAD END	0.30	BST	14	3
DENEEN LN.	STACY AVENUE	NORTHBROOK DRIVE	0.28	ASP	24	1
DENNISON DR.	HWY 11-E	DEAD END	0.15	ASP	22	2
DENTON DR.	CEDAR CREEK	CUL-DE-SAC	0.16	ASP	24	1
DEPEW CIR.	GRAND DRIVE	CUL-DE-SAC	0.08	ASP	24	1
DEPOT ST.	HWY 11-E	OLD RUSSELLVILLE PIKE	0.07	ASP	22	2
DEWBERRY DR.	FOXGLOVE LANE	MEADOWLAND DRIVE	0.14	ASP	24	1
DODSON FERRY RD.	LUTHER PROFFIT	THREE SPRINGS	0.45	ASP	14	3
DOGWOOD LN.	RONALD DRIVE	COUNTY LINE	0.52	ASP	20	2
DOVE ST.	INMAN BEND	CUL-DE-SAC	0.21	ASP	24	1
DOVER RD.	MORRIS BLVD.	FISH HATCHERY ROAD	3.11	ASP	22	2
DREW DR.	SPENCER HALE	CUL-DE-SAC	0.21	ASP	12	4
DUGGAN RD.	SOUTH CUMBERLAND	ROBLEE ROAD	0.01	ASP	22	2
DUNN ST.	JULIAN AVENUE	CUL-DE-SAC	0.05	ASP	22	2
DURHAM DR.	SPENCER HALE	DEAD END	0.06	ASP	16	3
DYLAN LN.	MAPLE VALLEY	DEAD END	0.08	ASP	22	2
EAGLE TRL.	FISH HATCHERY	LINDA	0.40	ASP	20	2

HAMBLEN COUNTY
2016 ROAD LIST

ROAD	BEGINNING	ENDING	LENGTH MI	SURFACE TYPE	SURFACE WIDTH	CLASS
EAGLE'S NEST DR.	GEORGE BYRD	CUL-DE-SAC	0.35	ASP	24	1
EAGLE'S VIEW CT.	EAGLE'S NEST	CUL-DE-SAC	0.10	ASP	24	1
EARLY BIRD HILL	BREEDING PIKE	DEAD END	0.42	BST	22	2
EARLY RD.	COURTNEY	DEAD END	0.34	BST	10	4
EAST BRANCH DR.	SOUTH POINTE DRIVE	CUL-DE-SAC	0.04	ASP	24	1
EAST HAMPTON BLVD.	JONES FRANKLIN	STAPLETON RD.	0.03	ASP	24	1
EAST WINDS LANE	BEACON LIGHT ROAD	HEATH WINDS CT.	0.08	ASP	24	1
ECONOMY RD. S.	MORRIS BLVD.	DEAD END	0.20	ASP	16	1
EDDIE PRICE BLVD.	STATE ROUTE 160	DEADEND	0.06	ASP	24	1
ELGERLOTTE LN.	NORTH CUMBERLAND	DEAD END	0.25	ASP	12	4
ELGIN DR.	REED'S CHAPEL	ROSA CIRCLE	0.69	ASP	18	2
ELIJAH MARTIN RD.	BEACON LIGHT	SILVER CITY	1.32	ASP	20	2
ELK DR.	ARC DR.	DEAD END	0.06	ASP	20	2
ELLAREE DR.	RIVER VIEW DRIVE	AMANDA AVENUE	0.11	ASP	20	2
ELLENCLIFF CIR.	BRIARWOOD DRIVE	CUL-DE-SAC	0.06	ASP	16	3
ELLER RD.	MAPLE VALLEY	DEAD END	0.52	ASP	20	2
ELLIS ST.	JULIAN AVENUE	DEAD END	0.03	ASP	20	2
ELM WAY CIR.	HILL DRIVE	CUL-DE-SAC	0.42	ASP	24	1
ELWOOD DR.	JAYBIRD ROAD	DEAD END	0.05	ASP	18	2
EMERALD AVE.	APOSTLE LANE	LAURA DRIVE	0.47	ASP	26	1
ENGLISH ST.	BUTLER STREET	DEAD END	0.07	ASP	22	2
ERIC DR.	LITTLE MOUNTAIN ROAD	CUL-DE-SAC	0.27	ASP	24	1
ESSEX LN.	SEVEN OAKS DRIVE	CHESTNUT OAK DRIVE	0.25	ASP	24	1
EVERETT RD.	SUGAR HOLLOW S.	DEAD END	0.27	BST	14	3
EVOLENE CIR.	LOWE DRIVE	DEAD END	0.21	ASP	22	2
EWING RD.	FISH HATCHERY ROAD	DEAD END	0.50	BST	16	3
FAIRFAX CIR.	LAWSON ROAD	CUL-DE-SAC	0.06	ASP	24	1
FALCON RD.	ELGIN DRIVE	HINKLE DRIVE	0.31	ASP	21	2
FALL CREEK DOCK RD.	BRIGHT'S PIKE	DEAD END	0.75	ASP	23	2
FALL CREEK RD.	BRIGHT'S PIKE	THREE SPRINGS	1.12	ASP	23	2
FARM RD.	ST. RT. #160	DEAD END	0.23	ASP	24	
FAWN LN.	COPPER RIDGE	BRIGHT'S PIKE	0.24	ASP	14	3
FERN CIR.	BETSY LANE	CUL-DE-SAC	0.22	ASP	21	2
FERNWOOD CHURCH RD.	SULPHUR SPRINGS	McCLANAHAN	1.66	ASP	22	2
FERNWOOD RD.	FERNWOOD CHURCH ROAD	DEAD END	0.14	BST	16	3
FIELD STONE DR.	SAVANNAH DRIVE	LEEANN DRIVE	0.13	ASP	24	1
FIRST ST. N.	THREE SPRINGS	2ND STREET NORTH	0.10	ASP	15	3
FISH HATCHERY RD.	JOE HALL RD.	COUNTY LINE	3.61	ASP	24	1

HAMBLEN COUNTY
2016 ROAD LIST

ROAD	BEGINNING	ENDING	LENGTH MI	SURFACE TYPE	SURFACE WIDTH	CLASS
FISHER RD.	DALTON FORD	DEAD END	0.17	ASP	12	4
FISHERMAN DR.	BOAT DOCK ROAD	DEAD END	0.26	ASP	20	2
FISHING ROD LN.	CUL-DE-SAC	CUL-DE-SAC	0.14	ASP	24	1
FLEDGLING LN.	POINTE DRIVE	CUL-DE-SAC	0.05	ASP	24	1
FLETCHER RD.	JULIAN AVENUE	DEAD END	0.07	ASP	22	2
FLOYD HALL DR.	CHEROKEE PARK ROAD	HAMBLEN BOAT DOCK	0.76	ASP	23	2
FOWLER DR.	HARBOR DRIVE	CUL-DE-SAC	0.56	ASP	24	1
FOX DR.	BRADY DRIVE	WOODS DRIVE	0.59	ASP	18	2
FOX TROTT LN.	COTTON TAIL LANE	CUL-DE-SAC	0.12	ASP	24	1
FOXCREEK CT.	CROSSWINDS DR.	CUL-DE-SAC	0.04	ASP	24	1
FOXGLOVE LN.	MEADOW LAND DRIVE	CUL-DE-SAC	0.34	ASP	24	1
FRANK BROOKS RD.	NORTH 3RD STREET	DEAD END	0.15	ASP	18	2
FRANK HODGE RD.	CEDAR HILL ROAD	KEETOOWAH TRAIL	0.92	ASP	18	2
FRANK RD.	JAYBIRD ROAD	FRED ROAD	0.11	ASP	17	3
FRED MARSHALL RD.	FISH HATCHERY	BENT CREEK	1.41	ASP	18	2
FRED RD.	JAYBIRD ROAD	FRANK ROAD	0.12	ASP	16	3
FULLER DR.	CIRCLE DRIVE	CUL-DE-SAC	0.25	ASP	16	3
GABY CIR.	BROYLES LANE	BROYLES LANE	0.26	ASP	20	2
GALA CT.	WINESAP WAY	CUL-DE-SAC	0.10	ASP	24	1
GARY ST.	RUTHENA CIRCLE	DEAD END	0.14	ASP	24	1
GENTRY RD.	GREENBRIAR	PRATT ROAD	0.48	ASP	20	2
GEORGE BYRD RD.	DOVER ROAD	CUL-DE-SAC	0.39	ASP	14	3
GEORGE ELLIS RD.	CANTER DRIVE	DEAD END	0.12	ASP	20	2
GIDEON RD.	N. 2ND STREET	DEAD END	0.04	ASP	14	3
GILLIAM CIR.	COUNTY LINE	DEAD END	0.24	ASP	22	2
GLEN DEL DR.	CEDAR CREEK ROAD	MARY STREET	0.06	ASP	24	1
GLENN DR.	ANDREW CIRCLE	LAKESHORE ROAD	0.28	ASP	22	2
GOLDEN DR.	COLLINSON FORD	NIGHTINGALE	0.43	ASP	24	
GOVERNOR CIR.	PLEASANT VIEW	DEAD END	0.15	ASP	20	2
GRANBY DR.	BROCKLAND DRIVE	BROCKWOOD DRIVE	0.08	ASP	26	1
GRAND DR.	APOSTLE ROAD	EMERALD AVENUE	0.22	ASP	50	1
GRANDVIEW TRACE	LECONTE STREET	CUL-DE-SAC	0.08	ASP	26	1
GRAVES LN.	11-E	DEAD END	0.15	ASP	18	2
GRAY ST.	MILBURN STREET	ARC DRIVE	0.26	ASP	24	1
GRAZELAND DR.	ANNE CIRCLE	OLD FORD ROAD	0.30	ASP	22	2
GREELY HAUN RD.	FISH HATCHERY	DEAD END	0.03	BST	11	4
GREEN HILL DR.	LAWSON DRIVE	COPELAND DRIVE	0.22	ASP	22	1
GREENBRIAR RD.	11-E	COUNTY LINE	3.21	ASP	22	2

HAMBLEN COUNTY
2016 ROAD LIST

ROAD	BEGINNING	ENDING	LENGTH MI	SURFACE TYPE	SURFACE WIDTH	CLASS
GREENBROOK DR.	THREE SPRINGS	CUL-DE-SAC	0.17	ASP	24	1
GREENE RD.	OLD KENTUCKY	JAYBIRD ROAD	0.50	ASP	16	3
GREGG RD.	INMAN BEND ROAD	JOE STEPHENS ROAD	1.01	ASP	14	3
GRETCHEN DR.	E. ECONOMY ROAD	THOMAS R. JAMES DRIVE	0.08	ASP	20	2
GRIGSBY RD.	ENKA HWY.	DEAD END	0.54	BST	12	4
GROVE DALE DR.	CENTRAL CHURCH	DEAD END	0.22	ASP	12	4
GROVE ST.	GULF STREET	DEAD END	0.05	ASP	20	2
GUINN RD.	PRATT ROAD	DEAD END	0.26	ASP	14	3
GULF ST.	11-E	GROVE STREET	0.10	ASP	20	2
GULLEY LN.	MOUNTAIN ROAD	DEAD END	0.33	ASP	10	4
GUY COLLINS RD.	OLD WITT ROAD	DEAD END	0.24	ASP	18	2
HALIFAX CIR.	CARROLL ROAD	CARROLL ROAD	0.81	ASP	26	1
HAMBLEN DOCK RD.	FLOYD HALL DRIVE	DEAD END	0.35	ASP	23	2
HAMPSHIRE LN.	CARROLL ROAD	PEMBROOK DRIVE	0.06	ASP	24	1
HARBIN CIR.	CHRISTIAN VALLEY ROAD	D. SHORT DRIVE	0.23	ASP	14	3
HARBOR DR.	BRIGHT'S PIKE	CUL-DE-SAC	0.80	ASP	26	1
HARBOR VIEW DR.	SOLOMON RIDGEWAY	CUL-DE-SAC	0.80	ASP	24	1
HARDY RD.	WHITE OAK CHURCH	COUNTY LINE	0.64	ASP	22	2
HARLEY RD.	VALLEY HOME ROAD	DEAD END	0.70	ASP	18	2
HARMONY CIR.	LAKESHORE ROAD	CUL-DE-SAC	0.24	ASP	24	1
HARRIS RD.	SPARKS LANE	STUBBLEFIELD STREET	0.09	BST	12	4
HARVEY DR.	11-E	GLEN DEL DRIVE	0.66	ASP	24	1
HAYDEN COURT	LAKE MEADOW LANE	CUL-DE-SAC	0.07	ASP	24	1
HAYES RD.	HARVEY DRIVE	VAUGHN ROAD	0.27	ASP	16	3
HAZELWOOD CIR.	PINE BARREN	CUL-DE-SAC	0.21	ASP	20	1
HEATH WINDS CT.	EAST WINDS LANE	CUL-DE-SAC	0.29	ASP	24	1
HEATHCLIFF RD.	MAYES RD.	HINDLEY RD.	0.50	ASP	24	1
HELTON LN.	WILSON HALE ROAD	DEAD END	0.22	ASP	24	1
HELTON-GABY RD.	BRITT LANE	SPOUT SPRINGS	0.61	ASP	20	2
HENRIETTA DR.	WANDA TERRACE	DEAD END	0.17	ASP	21	2
HERBERT HARVILLE DR.	ST. RT. #160	DEAD END	0.12	ASP	24	1
HERRON DR.	RURITAN DRIVE	CUL-DE-SAC	0.30	ASP	18	2
HERSHEY DR.	S.R. 344	CUL-DE-SAC	0.29	ASP	24	1
HIAWATHA RD.	PANTHER SPRINGS	CEDAR HILL	1.07	ASP	24	1
HIBISCUS DR.	N. BELLWOOD ROAD	DEAD END	0.11	ASP	14	3
HICKORY SHADOW DR.	SHADOW WOOD LANE	CUL-DE-SAC	0.26	ASP	24	1
HICKORY VIEW DR.	SHADOW WOOD LANE	CUL-DE-SAC	0.60	ASP	24	1
HIGH OAK DR.	MARTINDALE DRIVE	DEAD END	0.05	ASP	24	1

HAMBLEN COUNTY
2016 ROAD LIST

ROAD	BEGINNING	ENDING	LENGTH MI	SURFACE TYPE	SURFACE WIDTH	CLASS
HIGHVIEW DR.	LEVANT DRIVE	DEAD END	0.13	ASP	18	2
HILL TRAIL DR.	SPOUT SPRINGS	LAKEWOOD DRIVE	0.75	ASP	20	2
HILLSIDE CIR.	CHICKASAW DRIVE	DEAD END	0.04	ASP	24	1
HINDLEY RD.	HEATHCLIFF RD.	CUL-DE-SAC	0.24	ASP	24	1
HINKLE DR.	OLD KENTUCKY	FALCON ROAD	0.30	ASP	15	3
HITE RD.	N. BELLWOOD ROAD	DEAD END	0.04	ASP	12	4
HOLDER DR.	MCBRIDE ROAD	JELLICORSE ROAD	0.19	ASP	18	2
HOLDWAY ST.	PENDLETON AVENUE	RIPPETOE AVENUE	0.39	ASP	24	1
HOLLY TREE LN.	MURRELL ROAD	DEAD END	0.30	ASP	24	1
HOLSTON CREST DR.	OLD FORD ROAD	CUL-DE-SAC	0.14	ASP	24	1
HOLT'S CHURCH RD.	CHEROKEE DRIVE	DEAD END	0.24	ASP	18	2
HONEYSUCKLE LN.	WILDERNESS DRIVE	CUL-DE-SAC	0.12	ASP	24	1
HOOVER DR.	LAKE DRIVE	CUL-DE-SAC	0.08	ASP	24	1
HORNER DR.	REED'S CHAPEL ROAD	LILA STREET	0.30	ASP	24	1
HOSKINS RD.	JERRY DRIVE	WHIPPOORWILL DRIVE	0.22	ASP	22	2
HOWARD-ALLEN RD.	WITT ROAD	COUNTY LINE	0.50	ASP	17	3
HULLS MILL RD.	GREENBRIAR ROAD	COUNTY LINE	0.46	ASP	22	2
HUMMINGBIRD LN.	WARRENSBURG RD.	CUL-DE-SAC	0.16	ASP	24	1
HUNTER RD.	COUNTY LINE	CITY LIMITS	0.80	ASP	22	2
HYATT LN.	STAGECOACH ROAD	DEAD END	0.26	ASP	16	3
IDA MOYERS RD.	LAKEWAY ROAD	DEAD END	0.20	ASP	12	4
INDIAN TRAIL	LONGS FERRY ROAD	TANASI TRAIL	0.39	ASP	15	3
INMAN BEND RD.	KIDWELL CHURCH ROAD	KIDWELL RIDGE ROAD	1.63	ASP	22	2
IRONWOOD DR.	BUELL STREET	DEAD END	0.34	ASP	13	4
IRVIN CHAPEL RD.	CANNERY ROAD	SILVER CITY ROAD	0.15	ASP	15	3
ISAAC AVE.	KIDWELL RIDGE ROAD	CUL-DE-SAC	0.48	ASP	24	1
IVANHOE RD.	OLD KENTUCKY	DEAD END	0.17	ASP	19	1
JACOBS RD.	SPENCER HALE	BY PASS 32	1.02	ASP	22	2
JACQULIN ST.	HORNER DRIVE	CUL-DE-SAC	0.04	ASP	24	1
JAMES CLINE RD.	PANTHER CREEK ROAD	DEAD END	0.29	ASP	16	3
JANEWAY HOLLOW RD.	WHITE HORN CREEK ROAD	DEAD END	0.43	ASP	11	4
JARRELL RD.	SHINBONE ROAD	LITTLE MOUNTAIN ROAD	0.69	ASP	20	2
JARRELL-RAY RD.	WHETSEL ROAD	MOUNTAIN VALLEY ROAD	1.40	ASP	18	2
JAYBIRD RD.	OLD KENTUCKY ROAD	CITY LIMITS	1.52	ASP	22	2
JELLICORSE RD.	MCBRIDE ROAD	DEAD END	1.03	BST	15	3
JENNY LN.	FOX DRIVE	DEAD END	0.11	ASP	18	2
JERRY DR.	DOGWOOD LANE	COUNTY LINE	0.24	ASP	24	1
JESSICA DR.	HOLLY TREE LANE	CUL-DE-SAC	0.11	ASP	24	1

HAMBLEN COUNTY
2016 ROAD LIST

ROAD	BEGINNING	ENDING	LENGTH MI	SURFACE TYPE	SURFACE WIDTH	CLASS
JESSIE LN.	BEACON LIGHT	CUL-DE-SAC	0.14	ASP	24	1
JOANNE CIR.	CORBIN DRIVE	NORTON DRIVE	0.08	ASP	24	1
JOE STEPHENS RD.	KIDWELLS RIDGE	DEAD END	1.43	ASP	18	2
JOHN HENRY RD.	SILVER CITY	E. SUN STREET	0.11	BST	12	4
JOLLEY CT.	HARBOR DRIVE	CUL-DE-SAC	0.07	ASP	24	1
JONATHAN DR.	DAN DRIVE	CUL-DE-SAC	0.35	ASP	24	1
JONES-FRANKLIN RD.	CITY LIMITS	STAPLETON ROAD	0.15	ASP	24	1
JULIAN AVE.	KIDWELL RIDGE ROAD	DEAD END	0.42	ASP	22	2
JUNCTION LN.	SULPHUR SPRINGS	DEAD END	0.11	ASP	18	2
JUNIPER LN.	WINDFIELD DR.	CUL-DE-SAC	0.08	ASP	24	1
KALEY DR.	FRANK HODGE ROAD	CUL-DE-SAC	0.45	ASP	24	1
KATHRYN CIR.	GREENBRIAR	DEAD END	0.09	ASP	24	1
KATIE LN.	SHANDEE LANE	CUL-DE-SAC	0.10	ASP	24	1
KAY DR.	BETH DRIVE	CHRISTINE LANE	0.32	ASP	24	1
KEETOOWAH TR.	FRANK HODGE ROAD	CUL-DE-SAC	0.17	ASP	24	1
KEITH LN.	DEARING ROAD	CUL-DE-SAC	0.32	ASP	22	2
KELLER RD.	LEEPERS FERRY	RIVER ROAD	0.31	ASP	12	0
KEN LN.	LAKESHORE ROAD	NAVAHO TRAIL	0.22	ASP	18	2
KIDWELLS CHURCH RD.	LAKEWAY ROAD	DEAD END	0.52	ASP	24	1
KIDWELLS RIDGE RD.	KIDWELLS CHURCH ROAD	11-E	3.82	ASP	24	1
KIMBERLY DR.	KIDWELL RIDGE ROAD	NINA CIRCLE	0.38	ASP	24	1
KINGSWOOD DR.	FISH HATCHERY	LINDA STREET	0.47	ASP	20	2
KINNEY ST.	N. MOORE ROAD	DEAD END	0.05	ASP	17	2
KNOLLGATE CT.	BRITTON LANE	CUL-DE-SAC	0.25	ASP	24	1
LADREW LN.	COUNTY LINE	CUL-DE-SAC	0.22	ASP	14	3
LAINEY JANE CT.	ST. CLAIR ROAD	CUL-DE-SAC	0.28	ASP	24	1
LAKE DR.	BRIGHT'S PIKE	DEAD END	0.51	ASP	20	2
LAKE FOREST DR.	OLD KENTUCKY	CUL-DE-SAC	0.23	ASP	24	1
LAKE FRONT DR.	LAKEMONT CIRCLE	CUL-DE-SAC	0.08	ASP	22	2
LAKE MEADOW LN.	SOLOMON RIDGEWAY	HARBOR VIEW DR.	0.14	ASP	24	1
LAKE PARK CIR.	HIAWATHA DRIVE	HIAWATHA DRIVE	0.80	ASP	24	1
LAKE POINT DR.	TIMBERCREST DRIVE	CUL-DE-SAC	0.30	ASP	24	1
LAKEMONT CIR.	BRIGHT'S PIKE	BRIGHT'S PIKE	0.63	ASP	24	1
LAKESHORE RD.	CEDAR HILL ROAD	11-E	2.28	ASP	24	1
LAKEWAY RD.	CHEROKEE DRIVE	KIDWELLS CHURCH	2.01	ASP	25	1
LAKEWOOD DR.	HILL TRAIL DRIVE	HILL TRAIL DRIVE	0.50	ASP	20	2
LAKINS DR.	SOUTHERN TERRACE	DEAD END	0.11	ASP	24	1
LAMPKIN DR.	COPPER RIDGE	HINKLE DRIVE	0.24	ASP	18	2

HAMBLEN COUNTY
2016 ROAD LIST

ROAD	BEGINNING	ENDING	LENGTH MI	SURFACE TYPE	SURFACE WIDTH	CLASS
LANE ST.	SLOAT CIRCLE	STUBBLEFIELD	0.17	BST	18	2
LANGDON RD.	ST. PAUL ROAD	BUXTON ROAD	0.18	ASP	18	2
LANIER DR.	HUNTER ROAD	CUL-DE-SAC	0.31	ASP	18	2
LARCH CIR.	CANTERBURY DRIVE	CUL-DE-SAC	0.05	ASP	24	1
LAURA DR.	EMERALD AVENUE	CUL-DE-SAC	0.12	ASP	22	2
LAVERN CIR.	LANIER DRIVE	LANIER DRIVE	0.40	ASP	20	2
LAWSON RD.	COPPER RIDGE	JAYBIRD ROAD	0.57	ASP	18	2
LEADVALE RD.	POWER ROAD	COUNTY LINE	0.56	ASP	17	2
LEBANON CHURCH RD.	GREENBRIAR ROAD	ALLEN ROAD	1.60	ASP	24	1
LECONTE ST.	CELESTE AVE.	RIDGEMONT DR.	0.30	ASP	26	1
LEDEAN DR.	JOE STEPHENS ROAD	JOE STEPHENS ROAD	0.49	ASP	24	1
LEE RIDGE RD	KIDWELLS CHRUCH RD.	CUL-DE-SAC	0.21		24	1
LEEANN DR.	SAVANNAH DRIVE	CUL-DE-SAC	0.17	ASP	24	1
LEEPERS FERRY RD.	OLD WHITE PINE	COUNTY LINE	3.95	ASP	20	2
LEEWOOD DR.	RAVENWOOD DRIVE	CUL-DE-SAC	0.04	ASP	24	1
LEIA DR.	HENRIETTA	OLD KENTUCKY ROAD	0.24	ASP	21	2
LEOLA ST.	MAXINE STREET	THOMPSIE DRIVE	0.16	ASP	24	1
LESLIE DR.	LEIA DRIVE	CUL-DE-SAC	0.33	ASP	22	2
LEVANT DR.	RARITAN DRIVE	DEAD END	0.13	ASP	22	2
LIBBY LN.	ALPHA VALLEY HOME ROAD	DEAD END	0.10	ASP	20	2
LILA ST.	HORNER DRIVE	DEAD END	0.05	ASP	24	1
LILAC ST.	BRUCE STREET	DEAD END	0.05	ASP	15	3
LILLY LN.	WISTERIA DRIVE	CUL-DE-SAC	0.10	ASP	24	1
LINDA ST.	EAGLE TRAIL	KINGSWOOD DRIVE	0.10	ASP	20	2
LINE ST.	MILBURN STREET	DEAD END	0.05	ASP	18	2
LINWOOD LN.	LAKE DRIVE	CUL-DE-SAC	0.07	ASP	22	2
LITTLE MOUNTAIN RD.	WARRENSBURG ROAD	SILVER CITY ROAD	2.62	ASP	20	2
LITZ DR.	MAYES ROAD	DEAD END	0.07	ASP	24	1
LOCKLEY CT.	EAST HAMPTON BLVD.	CUL-DE-SAC	0.17	ASP	24	1
LOCUST GROVE COURT	TURLEY MILL ROAD	CUL-DE-SAC	0.15	ASP	24	1
LON CIR.	RARITAN DRIVE	DEAD END	0.15	ASP	17	3
LONESOME OAK LN.	BROWNING WAY	WINCHESTER AVENUE	0.24	ASP	24	1
LONG CREEK RD.	LEEPERS FERRY	SPENCER HALE	1.19	ASP	23	2
LONGS FERRY RD.	MACEDONIA ROAD	INDIAN TRAIL	0.46	ASP	21	2
LONGSTREET RD.	SOUTH FORK CIRCLE	DEAD END	0.02	ASP	16	3
LONNIE CIR.	FISH HATCHERY	DEAD END	0.30	ASP	18	2
LORI LN.	FERN CIRCLE	OLD FORD ROAD	0.09	ASP	20	2
LOWE DR.	CEDAR HILL ROAD	FRANK HODGE ROAD	1.37	ASP	23	2

HAMBLEN COUNTY
2016 ROAD LIST

ROAD	BEGINNING	ENDING	LENGTH MI	SURFACE TYPE	SURFACE WIDTH	CLASS
LOWLAND PK.	ST. RT. 160	SPRINGVALE ROAD	0.54	ASP	24	1
LUDLOW CT.	WELLINGTON BLVD.	CUL-DE-SAC	0.04	ASP	24	1
LUTHER PROFFITT RD.	OLD RUSSELLVILLE PIKE	VAUGHN ROAD	0.09	ASP	16	3
LYMAN RD.	BRIGHT'S PIKE	DEAD END	0.24	ASP	11	4
LYNNDALE LN.	OLD WHITE PINE ROAD	DEAD END	0.12	ASP	24	1
MACEDONIA RD.	CHEROKEE DRIVE	LONGS FERRY ROAD	2.45	ASP	20	2
MACON DR.	NAOMI DRIVE	LEDEAN DRIVE	0.06	ASP	24	1
MAE COLLINS RD.	SULPHUR SPRINGS	DEAD END	0.36	ASP	18	2
MAJESTIC MAGNOLIA LN.	MURRELL ROAD	CUL-DE-SAC	0.25	ASP	24	1
MANLEY COURT CIR. E.	11-E	CUL-DE-SAC	0.15	ASP	22	2
MANLEY COURT CIR. S.	MANLEY COURT CIR. E.	MANLEY COURT CIR. W.	0.15	ASP	22	2
MANLEY COURT CIR. W.	11-E	DEAD END	0.16	ASP	22	
MAPLE LEAF DR.	SEVEN OAKS DRIVE	CUL-DE-SAC	0.17	ASP	24	2
MAPLE VALLEY RD.	VALLEY HOME ROAD	AIR PARK BLVD.	2.76	ASP	22	2
MARIA CT.	MT. VISTA DRIVE	CUL-DE-SAC	0.09	ASP	24	1
MARIE ST.	ARCHER CIRCLE	YOUNG AVENUE	0.40	ASP	24	1
MARK LN.	LAKE DRIVE	CUL-DE-SAC	0.09	ASP	24	1
MARTHA'S VINEYARD	KIDWELL'S RIDGE RPAD	SUNSET STRIP	0.10	ASP	20	2
MARTINDALE DR.	OLD KENTUCKY	HIGH OAK DRIVE	0.22	ASP	24	1
MARTY DR.	KIDWELLS RIDGE	DEAD END	0.04	ASP	24	1
MARY ST.	GLEN-DEL DRIVE	THOMPSIE DRIVE	0.13	ASP	24	1
MAXEY RD.	LONG CREEK ROAD	DEAD END	0.24	ASP	14	3
MAXINE ST.	MARY STREET	HARVEY DRIVE	0.26	ASP	24	1
MAXWELL TER.	BARBARA DRIVE	SHAVER DRIVE	0.08	ASP	24	1
MAY RD.	HUNTER ROAD	COUNTY LINE	0.34	ASP	20	2
MAYES RD.	STATE HWY. 160	CUL-DE-SAC	0.42	ASP	24	1
MAYFAIR ST.	BARBARA DRIVE	SHAVER DRIVE	0.15	ASP	24	1
MAYO DR.	BROCKLAND DRIVE	BROCKWOOD DRIVE	0.06	ASP	26	1
MCANALLY CIR.	OLD FORD ROAD	CUL-DE-SAC	0.12	ASP	24	1
MCBRIDE RD.	W. ECONOMY ROAD	CHEROKEE DRIVE	2.86	ASP	23	2
MCCLANAHAN RD.	FERNWOOD CHURCH	COUNTY LINE	0.93	ASP	22	2
MCCLISTER RD.	SPRINGVALE ROAD	OLD LOWLAND ROAD	2.13	ASP	22	2
MCFADDEN DR.	11-E	OLD RUSSELLVILLE PIKE	0.09	ASP	13	2
MCGINNIS RD.	PANTHER CREEK	CAMERON ROAD	0.54	ASP	24	1
MCINTOSH LN.	WINESAP WAY	CUL-DE-SAC	0.15	ASP	24	1
MEADOW DR.	CARLANNA DRIVE	DEAD END	0.36	ASP	14	3
MEADOW LANE CIR.	LOWLAND PIKE	LOWLAND PIKE	0.31	ASP	22	2
MEADOW RUN DR.	JAYBIRD ROAD	CUL-DE-SAC	0.59	ASP	21	2

HAMBLEN COUNTY
2016 ROAD LIST

ROAD	BEGINNING	ENDING	LENGTH MI	SURFACE TYPE	SURFACE WIDTH	CLASS
MEADOW SPRINGS CT.	MULLINS	CUL-DE-SAC	0.23	ASP	24	1
MEADOWLAND DR.	KIDWELL RIDGE ROAD	CUL-DE-SAC	0.47	ASP	24	1
MEEK ST.	ARCHER CIRCLE	YOUNG AVENUE	0.40	ASP	24	1
MELANIE CIR.	W. PIERCE DRIVE	BYRON DRIVE	0.52	ASP	24	1
MIDRIDGE DR.	TOM TREECE ROAD	CUL-DE-SAC	0.19	ASP	24	1
MIKE DR.	HALIFAX CIRCLE	HALIFAX CIRCLE	0.17	ASP	26	1
MILBURN ST.	CITY LIMITS	DEAD END	0.12	ASP	18	2
MILL RUN RD.	CANEY FORK ROAD	COUNTY LINE	0.11	ASP	15	3
MILL WHEEL RD.	PAPERMILL DRIVE	DEAD END	0.13	ASP	13	4
MILLRACE RD.	PANTHER CREEK ROAD	CUL-DE-SAC	0.21	ASP	24	1
MILLSTONE DR.	CREEKSIDE DRIVE	BROOKVIEW DRIVE	0.33	ASP	24	1
MILTON RIDGE COURT	LEE RIDGE RD.	CUL-DE-SAC	0.05	ASP	24	1
MIMOSA DR.	BOATMANS MOUNTAIN ROAD	DEAD END	0.48	ASP	15	3
MINERAL HILLS RD.	HARLEY ROAD	DEAD END	0.16	ASP	14	3
MISTY DR.	THREE SPRINGS ROAD	DEAD END	0.12	ASP	14	3
MISTY HILL LN.	LAKEWAY ROAD	DEAD END	0.56	ASP	24	1
MISTY WOOD DR.	SULPHUR SPRINGS	CUL-DE-SAC	0.07	ASP	24	1
MOORE RD.	STAGECOACH ROAD	N. MOORE ROAD	0.79	ASP	20	2
MOORE RD. N.	MOORE ROAD	NORTH STREET	0.31	ASP	18	2
MORELOCK RD.	REEDS CHAPEL	CITY LIMITS	0.68	ASP	24	1
MORGAN RD.	CLAUDE COLLINS ROAD	CITY LIMITS	0.30	ASP	18	2
MOUNTAIN LAUREL RD.	PANTHER CREEK	CUL-DE-SAC	0.34	ASP	24	1
MOUNTAIN RD.	MOUNTAIN ROAD	COUNTY LINE	2.62	ASP	18	2
MOUNTAIN VALLEY RD.	SILVER CITY ROAD	COUNTY LINE	3.05	ASP	23	2
MOYER LN.	CAMERON ROAD	WINDCREST DRIVE	0.14	ASP	24	1
MT. VISTA DR.	WARRENSBURG ROAD	CUL-DE-SAC	0.23	ASP	24	1
MULLINS RD.	ST. CLAIR ROAD	THREE SPRINGS	2.35	ASP	22	2
MURRELL RD.	PANTHER DRIVE	CAMERON ROAD	0.90	ASP	23	2
MUSICK RD.	STUFFEL ROAD	DEAD END	0.31	ASP	11	4
MUSSER RD.	CARROLL ROAD	THOMPSON CREEK ROAD	1.53	ASP	22	2
MYERS RD.	CEDAR CREEK ROAD	DEAD END	0.29	ASP	3	3
NAOMI DR.	DEER RIDGE DRIVE	CUL-DE-SAC	0.37	ASP	24	1
NATHAN DR.	SPENCER HALE	DEAD END	0.14	ASP	14	3
NAVAHO TRL.	11-E	KEN LANE	0.37	ASP	20	2
NEBLETT RD.	OLD WITT ROAD	DEAD END	0.13	ASP	17	3
NEEDMORE RD.	ST. CLAIR ROAD	THREE SPRINGS ROAD	1.50	ASP	22	2
NEIL CIR.	PORTRUM DRIVE	CUL-DE-SAC	0.07	ASP	24	1
NELSON SCHOOL RD.	ALPHA VALLEY HOME ROAD	VALLEY HOME ROAD	1.28	ASP	18	2

HAMBLEN COUNTY
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ROAD	BEGINNING	ENDING	LENGTH MI	SURFACE TYPE	SURFACE WIDTH	CLASS
NENA CIR.	KIMBERLY DRIVE	KIMBERLY DRIVE	0.29	ASP	24	1
NEUHOFF RD.	ENKA HWY.	DEAD END	0.42	ASP	20	2
NEW POPLAR RIDGE RD.	OLD POPLAR RIDGE ROAD	CUL-DE-SAC	0.04	ASP	24	1
NEWBERRY ST.	GREENBRIAR ROAD	CLAUDETTE ROAD	0.08	ASP	24	2
NICELY AVE.	OLD RUSSELLVILLE PIKE	DODSON FERRY ROAD	0.13	ASP	18	2
NICHOLSON RD.	OLD RUSSELLVILLE PIKE	OLD RUSSELLVILLE PIKE	0.32	ASP	17	3
NIGHTINGALE ST.	GOLDEN DRIVE	COLLINSON FORD	0.19	ASP	24	1
NOES CHAPEL RD.	BRITT LANE	BOATMAN'S MOUNTAIN	1.25	ASP	24	1
NOLEN RD.	HOLT'S CHURCH ROAD	DEAD END	0.10	ASP	12	4
NORLAND DR.	DANBURY DRIVE	ASHFORD DRIVE	0.06	ASP	24	1
NORTH ST.	N. MOORE ROAD	DEAD END	0.07	ASP	18	2
NORTHBROOK DR.	NOES CHAPEL ROAD	DENEEN LANE	0.29	ASP	24	1
NORTHVIEW DR.	SPOUT SPRINGS	DENEEN LANE	0.37	ASP	24	1
NORTHWIND DR.	BRIGHT'S PIKE	BRIGHT'S PIKE	0.25	ASP	24	1
NORTON DR.	CORBIN DRIVE	JOANNE CIRCLE	0.39	ASP	24	1
OAK DALE LN.	BRIGHT'S PIKE	PAPERMILL ROAD	0.16	ASP	15	3
OAK TRACE DR.	STANSBERRY	CUL-DE-SAC	0.22	ASP	24	1
OAKCREST DR.	LAKE DRIVE	CUL-DE-SAC	0.10	ASP	22	2
O'DONOGHUE RD.	ENKA HWY.	DEAD END	0.21	BST	10	4
OLD CEDAR LN.	LAKESHORE ROAD	CUL-DE-SAC	0.20	ASP	18	2
OLD FORD RD.	BRIGHT'S PIKE	GRAZELAND DRIVE	0.72	ASP	22	2
OLD HIGHWAY 160	ENKA HWY.	COUNTY LINE	0.35	ASP	10	4
OLD HOLLOW RD.	SULPHUR SPRINGS	DEAD END	0.15	BST	14	3
OLD KENTUCKY RD.	BRIGHT'S PIKE ROAD	CEDAR CREEK ROAD	3.35	ASP	24	1
OLD LOWLAND RD.	ST. PAUL ROAD ST. RT. #160	ST. PAUL ROAD DEAD END	0.61	ASP	20	2
OLD OAK LN.	CENTRAL CHURCH	DEAD END	0.50	ASP	16	3
OLD POPLAR RIDGE RD.	11-E	NEW POPLAR RIDGE ROAD	0.50	ASP	20	2
OLD RUSSELLVILLE PK.	11-E	11-E	0.50	ASP	20	2
OLD STAGE RD.	BRADY ROAD	CITY LIMITS	0.32	ASP	16	3
OLD WHITE PINE RD.	DAVY CROCKETT PKWY.	CONTY LINE	2.11	ASP	22	2
OLD WITT RD.	SOUTH CUMBERLAND	DAVY CROCKETT PKWY.	1.80	ASP	22	2
ORCHARD GROVE LN.	INMAN BEND	APPLETREE CIRCLE	0.11	ASP	24	1
ORIOLE CT.	CANARY LANE	CUL-DE-SAC	0.09	ASP	24	1
OSPREY DR.	NIGHTINGALE STREET	DEAD END	0.12	ASP	24	1
OUTLOOK TRAIL	TURNER'S LANDING RD.	CUL-DE-SAC	0.37	ASP	24	1
OVERVIEW DR.	DEENA CIRCLE	EMERALD AVENUE	0.08	ASP	26	1
OXFORD CIR.	HARVEY DRIVE	CUL-DE-SAC	0.10	ASP	24	1
PANTHER CREEK RD.	CEDAR HILL ROAD	RAUN RD.	1.31	ASP	24	1

HAMBLEN COUNTY
2016 ROAD LIST

ROAD	BEGINNING	ENDING	LENGTH MI	SURFACE TYPE	SURFACE WIDTH	CLASS
PANTHER SPRINGS RD.	OLD STAGE RD.	11-E	0.36	ASP	24	1
PAPER MILL DR.	BRIGHT'S PIKE	DEAD END	0.18	ASP	15	3
PARK PLACE DR.	OLD KENTUCKY RD.	CUL-DE-SAC	0.17	ASP	24	1
PARK VIEW DR.	PEACE DRIVE	CUL-DE-SAC	0.53	ASP	22	2
PARKWAY CHURCH RD.	OLD KENTUCKY	DEAD END	0.17	ASP	20	2
PARKWAY DR.	OLD KENTUCKY	CUSTER DRIVE	0.28	ASP	22	2
PARRISH CIR.	JAYBIRD ROAD	JAYBIRD ROAD	0.22	ASP	22	2
PATTERSON DR.	FRANK HODGE ROAD	CUL-DE-SAC	0.12	ASP	12	4
PEACE DR.	LAKE DRIVE	COPPER RIDGE ROAD	1.03	ASP	22	2
PEARL DR.	PARKWAY DRIVE	DEAD END	0.05	ASP	22	2
PEMBROOK DR.	WINDSOR ROAD	BRIGHTON LANE	0.36	ASP	22	1
PENDLETON AVE.	HOLDWAY STREET	SYKES ROAD	0.25	ASP	22	2
PHILLIP LN.	ALISHA AVE.	CUL-DE-SAC	0.19	ASP	24	1
PHYLLIS	GLENN DRIVE	ANDREW CIRCLE	0.32	ASP	22	2
PIERCE DR. W.	BYRON DRIVE	LEBANON CHURCH ROAD	0.48	ASP	24	1
PILGRAM RD.	NOES CHAPEL ROAD	DEAD END	0.18	ASP	12	4
PIN OAK DR.	SEVEN OAKS DRIVE	CUL-DE-SAC	0.27	ASP	24	1
PINE BARREN DR.	MOUNTAIN LAUREL	CUL-DE-SAC	0.27	ASP	24	1
PINE BROOKE RD.	SULPHUR SPRINGS ROAD	SOUTH CUMBERLAND	1.22	ASP	24	1
PINEWOOD CIR.	BULLARD DRIVE	BULLARD DRIVE	1.12	ASP	24	1
PINKNEY CIR.	THOMASON LANE	DEAD END	0.08	ASP	20	2
PLANTATION DR.	BRIGHT'S PIKE	BRIGHT'S PIKE	0.66	ASP	24	1
PLEAS SENTER RD.	LEBANON CHURCH ROAD	DEAD END	0.13	ASP	22	2
PLEASANT RIDGE RD.	ALPHA VALLEY HOME	COUNTY LINE	0.47	ASP	20	2
PLEASANT VIEW DR.	PRATT ROAD	ALLEN ROAD	0.51	ASP	24	1
PLUM CT.	CHERRYBROOK	DEAD END	0.08	ASP	24	1
POINTE DR.	RINES ROAD	CUL-DE-SAC	0.46	ASP	24	4
PONDER DR.	GREENBRIAR ROAD	COUNTY LINE	0.18	ASP	24	1
POPLAR SPRINGS RD.	CEDAR HILL ROAD	CUL-DE-SAC	0.39	ASP	20	2
PORTRUM DR.	SUSONG DRIVE	CUL-DE-SAC	0.12	ASP	24	1
POTTER RD.	SUBLETT ROAD	DEAD END	0.21	BST	10	4
POWERS RD.	LEEPERS FERRY	COUNTY LINE	0.54	ASP	24	1
PRATT RD.	LAKESHORE ROAD	CEDAR HILL ROAD	1.44	ASP	22	2
PRESIDENT CIR.	PLEASANT VIEW DRIVE	CUL-DE-SAC	0.08		22	2
PRIMROSE CIR.	GREENBRIAR ROAD	CUL-DE-SAC	0.06	ASP	24	1
PRISCILLA ST.	KIDWELL RIDGE ROAD	TERRI STREET	0.20	ASP	18	2
PRYOR'S PASSING	LONNIE CIRCLE	CUL-DE-SAC	0.19	ASP	24	1
PULLEN RD.	STAGECOACH ROAD	WARRENSBURG ROAD	1.25	ASP	19	2

HAMBLEN COUNTY
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ROAD	BEGINNING	ENDING	LENGTH MI	SURFACE TYPE	SURFACE WIDTH	CLASS
QUAIL HOLLOW RD.	INMAN BEND	DEER RIDGE DRIVE	0.16	ASP	24	1
QUENTIN CIR.	CORBIN DRIVE	CUL-DE-SAC	0.08	ASP	24	1
RAINBOW CIR.	RODDY DRIVE	DEAD END	0.17	ASP	26	1
RALPH RAY RD.	MOUNTAIN VALEY	STAGECOACH	1.40	ASP	20	2
RAMBLIN RD.	WENDY CIRCLE	CITRUS LANE	0.34	ASP	24	1
RAMONA CIRCLE	RUTHENA CIRCLE	CUL-DE-SC	0.20	ASP	24	1
RANDOLPH DR.	ENGLISH STREET	CUL-DE-SAC	0.34	ASP	20	2
RARITAN DR.	FISH HATCHERY	DEAD END	0.25	ASP	18	2
RAUN RD.	PANTHER CREEK	PANTHER CREEK	0.15	ASP	12	4
RAVEN RD.	OLD KENTUCKY	CUL-DE-SAC	0.25	ASP	20	2
RAVENWOOD DR.	COTTONWOOD LANE	WOODWAY DRIVE	0.68	ASP	24	1
REBECCA LN.	SHAVER DRIVE	BARBARA DRIVE	0.20	ASP	24	1
RED BIRD ST.	INMAN BEND	CUL-DE-SAC	0.20	ASP	24	1
RED BUD DR.	COTTONWOOD LANE	RED OAK DRIVE	0.10	ASP	24	1
RED DR.	PARK PLACE DR.	CUL-DE-SAC	0.04	ASP	24	1
RED FOX AVE.	SULPHUR SPRINGS	SYKES ROAD	0.19	ASP	24	1
RED OAK DR.	PINEWOOD CIRCLE	BRENTWOOD DRIVE	0.26	ASP	26	1
REEDS CHAPEL RD.	DAVID CROCKETT PARKWAY	JAYBIRD	1.99	ASP	22	2
REGGIE DR.	BOUNDS DRIVE	DEAD END	0.10	ASP	22	2
REMMINGTON DR.	LONESOME OAK	CUL-DE-SAC	0.34	ASP	24	1
RENO DR.	JENNY LANE	DEAD END	0.09	ASP	17	3
REX DR.	KEN LANE	LAKESHORE ROAD	0.14	ASP	22	2
REYNOLDS RD.	TOM TREECE ROAD	DEAD END	0.32	ASP	13	4
RHETT CIR.	SCARLETT DRIVE	SCARLETT DRIVE	0.25	ASP	14	1
RIDGEMONT DR.	CHRISTMAS DRIVE	LECONTE	0.35	ASP	26	1
RINES RD.	POINTE DRIVE	LEBANON CHURCH	0.30	ASP	18	2
RIPPETOE AVE.	HOLDWAY STREET	SYKES ROAD	0.30	ASP	22	2
RITA CIR.	WILDERNESS	CUL-DE-SAC	0.26	ASP	22	2
RIVER PATH	SPENCER HALE RD.	FISHING ROD LN.	0.49	ASP	24	1
RIVER RD.	SPENCER HALE	COUNTY LINE	1.44	ASP	22	2
RIVER VIEW DR.	BEECHHURST AVENUE	ST. PAUL ROAD	0.38	ASP	20	2
ROBERT WATKINS RD.	TARR ROAD	COUNTY LINE	0.21	ASP	20	2
ROBIN CIR.	ROBINSON CREEK ROAD	ROBINSON CREEK ROAD	0.86	ASP	18	2
ROBINSON CREEK RD.	SPRINGVALE ROAD	FISH HATCHERY ROAD	1.11	ASP	20	2
ROBLEE RD.	SOUTH CUMBERLAND	DUGGAN ROAD	0.05	ASP	24	1
ROCK CHURCH RD.	LORINO PARK ROAD	CARROLL ROAD	0.13	ASP	16	3
ROCKY TOP DR.	DAMASCUS CIRCLE	DEAD END	0.07	ASP	18	2
RODDY DR.	COUNTRY ROAD	DEAD END	0.85	ASP	24	1

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ROAD	BEGINNING	ENDING	LENGTH MI	SURFACE TYPE	SURFACE WIDTH	CLASS
ROE JUNCTION RD.	VALLEY HOME ROAD	SULPHUR SPRINGS	0.67	ASP	22	2
RONALD DR.	GREENBRIAR ROAD	JERRY DRIVE	0.64	ASP	24	1
ROOSEVELT DR.	NELSON SCHOOL ROAD	DEAD END	0.17	ASP	18	2
ROSA CIR.	ELGIN DRIVE	ELGIN DRIVE	0.40	ASP	21	2
ROTHERFIELD CT.	WELLINGTON BLVD.	CUL-DE-SAC	0.05	ASP	24	1
ROUSE RD.	OLD WHITE PINE	SPENCER HALE	1.12	ASP	22	2
ROY POTTER RD.	N. 2ND STREET	DODSON FERRY ROAD	0.13	ASP	16	3
ROY ROGERS RD.	SLOAT CIRCLE	SPARKS LANE	0.08	BST	14	3
RUSTIC CIR.	PINE BARREN ROAD	CUL-DE-SAC	0.06	ASP	24	1
RUTHENA CIR.	MUSSER ROAD	CUL-DE-SAC	0.72	ASP	24	1
RYDER LN.	S. ECONOMY ROAD	THOMAS R. JAMES DRIVE	0.14	ASP	24	1
SAGEWOOD DR.	SEQUOYAH DRIVE	SEQUOYAH DRIVE	0.41	ASP	24	1
SALEM AVE.	NORTH 2ND STREET	DODSON FERRY ROAD	0.14	ASP	14	3
SALINA'S LN.	MAPLE VALLEY ROAD	SAN FRANCISCO DRIVE	0.25	BST	17	3
SAM ADAMS RD.	WHITE OAK GROVE ROAD	DEAD END	0.29	BST	16	3
SAM KING LN.	ENKA HIGHWAY	DEAD END	0.12	ASP	12	4
SAN FRANCISCO DR.	SALINA'S DRIVE	SALINA'S DRIVE	0.30	BST	18	2
SANDERS AVE.	OLD POPLAR RIDGE ROAD	MARIE STREET	0.17	ASP	24	1
SANDERS AVE. W.	MARIE STREET	KEN LANE	0.08	ASP	18	2
SANORIA LN.	JAYBIRD ROAD	DEAD END	0.11	ASP	14	3
SARAH WAY	CHRISTINE LANE	CUL-DE-SAC	0.05	ASP	24	1
SAVANNAH DR.	LEEANN DRIVE	SLOP CREEK ROAD	0.34	ASP	24	1
SAWYERS RD.	PINE BROOKE ROAD	DEAD END	0.25	ASP	17	3
SCARLETT DR.	KIDWELL RIDGE ROAD	DEAD END	0.65	ASP	24	1
SCARLETT OAK DR.	STANSBERRY	CUL-DE-SAC	0.24	ASP		1
SCENIC LAKE CIR.	COPPER RIDGE ROAD	COPPER RIDGE ROAD	0.62	ASP	25	1
SCOTTIE CIR.	LOWE DRIVE	LOWE DRIVE	0.17	ASP	18	2
SEAGLE LN.	FISH HATCHERY ROAD	CUL-DE-SAC	0.19	ASP	12	4
SEAL-BROOKS RD.	SHIELDS FERRY ROAD	DEAD END	0.15	ASP	16	3
SEALS LN.	HERRON ROAD	RARITAN ROAD	0.08	ASP	18	2
SECOND ST. N.	LUTHER PROFFIT ROAD	THREE SPRINGS ROAD	0.52	ASP	15	3
SENATOR CIR.	PLEASANT VIEW DRIVE	DEAD END	0.06		22	2
SEQUOYAH DR.	OLD WITT ROAD	SOUTH CUMBERLAND STREET	0.68	ASP	24	1
SEVEN OAKS DR.	ESSEX LANE	PANTHER CREEK ROAD	1.38	ASP	24	1
SEVILLE RD.	DUGGAN DRIVE	CUL-DE-SAC	0.24	ASP	24	4
SHADOW LN.	SAN FRANCISCO DRIVE	DEAD END	0.06		18	2
SHADOW WOOD LN.	HICKORY SHADOW DRIVE	HICKORY VIEW DRIVE	0.36	ASP	24	1

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SHADOWLAND WAY	SHADOW WOOD LANE	CUL-DE-SAC	0.06	ASP	24	1
SHADOWWOOD	STONEHENGE	CUL-DE-SAC	0.07	ASP	24	1
SHADY GROVE RD.	WOOD DALE ROAD	DEAD END	0.03	ASP	20	2
SHANDEE LN.	ISAAC AVENUE	CUL-DE-SAC	0.26	ASP	24	1
SHANNON RD.	JAYBIRD ROAD	DEAD END	0.27	ASP	14	3
SHANNON'S LITTLE MTN.	JAYBIRD ROAD	JAYBIRD ROAD	0.85	ASP	17	3
SHARON CIR.	LOWE DRIVE	LOWE DRIVE	0.25	ASP	18	2
SHAVER DR.	11-E	BARBARA DRIVE	0.66	ASP	24	1
SHEILA CT.	BARBARA DRIVE	CUL-DE-SAC	0.13	ASP	24	1
SHIELDS FERRY RD.	SPOUT SPRINGS ROAD	DEAD END	0.35	ASP	24	1
SHINBONE RD.	SILVER CITY ROAD	CITY LIMITS	2.75	ASP	23	2
SHIRLEY LN.	CASTAIN DRIVE	DEAD END	0.06	ASP	21	2
SIGMON ST.	CONRAD DRIVE	CHEROKEE DRIVE	0.08	ASP	20	2
SILVER FOX TRAIL	COTTON TAIL LANE	COLLINSON FORD ROAD	0.35	ASP	24	1
SILVER SKY LN.	WARRENSBURG ROAD	CUL-DE-SAC	0.17	ASP	24	1
SKEEN RD.	FERNWOOD CHURCH ROAD	DEAD END	0.39	BST	16	3
SKY HIGH CT.	SILVER SKY LANE	CUL-DE-SAC	0.08	ASP	24	1
SLOAT CIR.	LANE STREET	11-E	0.16	BST	16	3
SLOP CREEK RD.	SHINBONE ROAD	SILVER CITY	2.56	ASP	22	2
SMOKEY VIEW DR.	FOX DRIVE	BRADY DRIVE	0.14	ASP	17	3
SMOKY MOUNTAIN CT.	TURNER'S LANDING RD.	CUL-DE-SAC	0.11	ASP	24	1
SMYTH TRAIL	WARRENSBURG ROAD	DEAD END	0.59	ASP	11	4
SNOWFLAKE DR.	OAK DALE LANE	PAPERMILL DRIVE	0.13	ASP	16	3
SNYDER RD.	MORRIS BLVD.	LORINO PARK ROAD	0.25	ASP	19	2
SOLOMON RIDGE WAY	BOAT LAUNCH RD	HARBOR VIEW DR.	0.17	ASP	24	1
SOUTH POINTE DR.	WEST POINTE DRIVE	CUL-DE-SAC	0.14	ASP	24	1
SOUTH ST.	11E	OLD RUSSELLVILLE PIKE	0.06	ASP	14	3
SOUTHERN TER.	LAKINS DRIVE	SOUTH CUMBERLAND	0.11	ASP	24	1
SOUTHFORK CIR.	SPENCER HALE ROAD	SPENCER HALE ROAD	1.22	ASP	22	2
SPANGLE RD.	MCBRIDE ROAD	DEAD END	1.15	ASP	20	2
SPARKS LN.	HARRIS ROAD	ROY ROGERS DRIVE	0.16	BST	16	3
SPENCER HALE RD.	SPRINGVALE ROAD	COUNTY LINE	4.06	ASP	23	2
SPITZER RD.	GULF STREET	DEAD END	0.04	ASP	16	3
SPOUT SPRINGS RD.	BOATMAN'S MOUNTAIN ROAD	HILL TRAIL	1.21	ASP	22	2
SPRING CREEK RD.	OLD BRIGHT'S PIKE	OLD BRIGHT'S PIKE	0.45	ASP	24	1
ST. PAUL RD.	OLD WHITE PINE ROAD	ENKA HWY.	3.64	ASP	22	2
STACY AVE.	NORTHVIEW DRIVE	CUL-DE-SAC	0.23	ASP	24	1
STAGECOACH RD.	11-E	COUNTY LINE	5.35	ASP	22	2

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ROAD	BEGINNING	ENDING	LENGTH MI	SURFACE TYPE	SURFACE WIDTH	CLASS
STANDIFER LN.	CITY LIMITS	E SUNSET HILLS	0.11	ASP	16	3
STANLEY RD.	PRATT ROAD	DEAD END	0.14	ASP	12	4
STANSBERRY RD.	SLOP CREEK ROAD	DOVER ROAD	0.79	ASP	16	3
STAPLETON RD.	SLOP CREEK ROAD	DOVER ROAD	1.10	ASP	21	2
STATEM GAP RD.	SOUTH CUMBERLAND	PINE BROOK ROAD	1.23	ASP	14	3
STEADMAN RD.	11-E	DEAD END	0.74	BST	14	2
STONEBROOK LN.	NORTHBROOK DRIVE	CUL-DE-SAC	0.04	ASP	24	1
STONEHENGE DR.	GREENBRIAR ROAD	CUL-DE-SAC	0.29	ASP	24	1
STUBBLEFIELD ST.	11-E	LANE STREET	0.20	BST	18	2
STUFFEL RD.	JAYBIRD ROAD	CEDAR CREEK ROAD	0.88	ASP	20	2
SUBLETT RD.	FERNWOOD CHURCH ROAD	WITT ROAD	0.58	ASP	22	2
SUGAR HOLLOW RD. E.	SHINBONE ROAD	WARRENSBURG ROAD	1.04	ASP	24	1
SUGAR HOLLOW RD. S.	A.J. HWY.	ST. RT. #160	1.16	ASP	22	2
SUGAR MAPLE ST.	HERRON DRIVE	RARITAN DRIVE	0.05	ASP	18	2
SUGARWOOD DR.	GREENBRIAR ROAD	CUL-DE-SAC	0.50	ASP	24	1
SULPHUR LN.	N. COFFEY ROAD	SULPHUR SPRINGS ROAD	0.08	ASP	12	4
SULPHUR SPRINGS RD.	ST. RT. #160	OLD WITT ROAD	2.56	ASP	25	1
SUN ST. E.	11-E	JOHN HENRY ROAD	0.08	BST	12	4
SUNFLOWER CT.	FOXGLOVE LANE	CUL-DE-SAC	0.10	ASP	24	1
SUSONG DR.	CHEROKEE DRIVE	PORTRUM DRIVE	0.23	ASP	24	1
SUSSEX LN.	ACORN DRIVE	CUL-DE-SAC	0.25	ASP	24	1
SWEETBRIAR DR.	GREENBRIAR ROAD	CUL-DE-SAC	0.26	ASP	24	1
SYKES RD.	WYLIE MILLER ROAD	DEAD END	0.38	ASP	18	2
TAGEN LN.	EAGLE TRAIL	KINGSWOOD DRIVE	0.11	ASP	20	2
TALLEY CHAPEL PK.	FALL CREEK ROAD	THREE SPRINGS ROAD	1.11	ASP	18	2
TALLEY RD.	BETHEL ROAD	SPRINGVALE ROAD	1.24	ASP	24	1
TALON COURT	POINTE DRIVE	CUL-DE-SAC	0.06	ASP	24	1
TANASI TRAIL	TOMAHAWK HILL	INDIAN TRAIL	0.30	ASP	15	3
TARR RD.	HULLS MILL ROAD	COUNTY LINE	0.36	ASP	20	2
TASHA CIR.	BRIARWOOD DRIVE	CUL-DE-SAC	0.06	ASP	16	3
TAYLOR RD.	KIDWELL RIDGE ROAD	DEAD END	0.19	ASP	22	2
TAZEWELL CIR.	PEACE DRIVE	CUL-DE-SAC	0.05	ASP	24	1
TENNESSEE HILLS DR.	CENTRAL CHURCH ROAD	CENTRAL CHURCH ROAD	0.27	ASP	24	1
TERANCE CIR.	WOODWIND COURT	WOODWIND COURT	0.12	ASP	20	2
TERRELL CIR.	LEIA DRIVE	CUL-DE-SAC	0.04	ASP	22	2
TERRI ST.	PRISCILLA STREET	KIDWELL RIDGE ROAD	0.14	ASP	18	2
THIRD ST. N.	GIDEON ROAD	THREE SPRINGS ROAD	0.39	ASP	16	3
THOMAS DR.	SHIELDS FERRY ROAD	DEAD END	0.22	ASP	18	2

HAMBLEN COUNTY
2016 ROAD LIST

ROAD	BEGINNING	ENDING	LENGTH MI	SURFACE TYPE	SURFACE WIDTH	CLASS
THOMASON LN.	11-E	PINKNEY CIRCLE	0.08	ASP	20	2
THOMPSIE DR.	HARVEY DRIVE	MARY STREET	0.38	ASP	24	1
THOMPSON CREEK RD.	CITY LIMITS	FISH HATCHERY ROAD	2.21	ASP	20	2
THREE SPRINGS RD.	RUSSELLVILLE PIKE	COUNTY LINE	5.48	ASP	24	1
TIMBERCREEK LN.	PINE BARREN DRIVE	CUL-DE-SAC	0.13	ASP	24	1
TIMBERCREST DR.	MACEDONIA ROAD	CUL-DE-SAC	0.87	ASP	26	1
TIMOTHY RD.	BOAT DOCK ROAD	WITHERS CIRCLE	0.08	ASP	18	2
TINA CIR.	LAKESHORE ROAD	DEAD END	0.16	ASP	18	2
TITUS DR.	WITHERS CIRCLE	DEAD END	0.05	ASP	18	2
TOM TREECE RD.	BOATMAN'S MOUNTAIN ROAD	CHEROKEE DRIVE	1.25	ASP	20	2
TOMAHAWK HILL	TANASI TRAIL	DEAD END	0.13	ASP	15	3
TONI AVE.	ELLAREE DRIVE	DEAD END	0.07	ASP	14	3
TORNADO TRAIL	ENKA HWY.	DEAD END	0.79	ASP	24	1
TRACY ST.	HORNER DRIVE	CUL-DE-SAC	0.04	ASP	24	1
TRAVIS RD.	LEBANON CHURCH ROAD	PRATT ROAD	0.36	ASP	15	3
TRETOWER CT.	WELLINGTON BLVD.	CUL-DE-SAC	0.03	ASP	24	1
TURLEY BRIDGE RD.	CHEROKEE DRIVE	CHEROKEE DRIVE	1.53	ASP	16	3
TURLEY MILL RD.	CHEROKEE DRIVE	CUL-DE-SAC	0.67	ASP	15	3
TURNER ST.	HORNER DRIVE	COPPER RIDGE ROAD	0.06	ASP	23	2
TURNER'S LANDING RD.	TALLEY CHAPEL PIKE	CUL-DE-SAC	0.97	ASP	24	1
TURNER'S POND TRAIL	TURNER'S LANDING RD.	CUL-DE-SAC	0.26	ASP	24	1
TWIN OAKS LN.	DEARING ROAD	COUNTY LINE	0.10	ASP	14	3
UNION GROVE RD.	FISH HATCHERY ROAD	WARRENSBURG ROAD	2.77	ASP	22	2
VALE DR.	POPLAR SPRINGS ROAD	DEAD END	0.10	ASP	20	2
VALLEY HOME ROAD	MAPLE VALLEY	DR. MARTIN LUTHER KING JR. PKWY.	0.91	ASP	24	1
VAUGHN RD.	N. 2ND ST.	VAUGHN DR.	0.41	ASP	15	3
VENNIE CIR.	GRAZELAND DRIVE	VENNIE CIRCLE	0.25	ASP	24	1
VICTOR LN.	STAGECOACH ROAD	DEAD END	0.07	ASP	14	3
VINE RD.	WALDO DRIVE	DEAD END	0.07	ASP	18	2
VINEYARD RD.	DAVY CROCKETT PKWY.	SPENCER HALE	0.34	ASP	20	2
VIRGIE RD.	SUGAR HOLLOW ROAD	DEAD END	0.09	BST	18	2
VOLUNTEER DR.	OLD KENTUCKY ROAD	DEAD END	0.19	ASP	18	2
WADDELL DR.	ST. PAUL ROAD	DEAD END	0.30	ASP	16	3
WAGON RD.	MIMOSA DRIVE	DEAD END	0.09	ASP	12	4
WALDO DR.	HARLEY ROAD	VINE ROAD	0.18	ASP	18	2
WALL ST.	CANNERY ROAD	BENTON ROAD	0.35	BST	24	1
WALNUT HILL DR.	SHADOW WOOD LANE	CUL-DE-SAC	0.11	ASP	24	1

HAMBLEN COUNTY
2016 ROAD LIST

ROAD	BEGINNING	ENDING	LENGTH MI	SURFACE TYPE	SURFACE WIDTH	CLASS
WANDA DR.	KEN LANE	DEAD END	0.08	ASP	18	2
WANDA TER.	HENRIETTA DRIVE	LESLIE DRIVE	0.18	ASP	21	2
WARRENSBURG RD.	11-E	MOUNTAIN ROAD	5.75	ASP	24	1
WARWICK CT.	WELLINGTON BLVD.	CUL-DE-SAC	0.06	ASP	24	1
WATER'S EDGE DR.	BRIGHT'S PIKE	CUL-DE-SAC	0.34	ASP	24	1
WATKINS CHAPEL RD.	OLD WITT ROAD	SOUTH CUMBERLAND	0.66	ASP	24	2
WAYNE JOHNSON RD.	BETHESDA ROAD	DEAD END	0.37	ASP	14	3
WEATHERBY CT.	REMMINGTON DRIVE	CUL-DE-SAC	0.05	ASP	24	1
WEBB DR.	SPRINGVALE ROAD	DEAD END	0.08	ASP	16	3
WEESNER ST.	E. BRENTWOOD DRIVE	CUL-DE-SAC	0.03	ASP	24	1
WELCH DR.	BEACON ROAD	DOGWOOD LANE	0.25	ASP	22	2
WELLINGTON BLVD.	KIDWELLS RIDGE ROAD	CUL-DE-SAC	0.38	ASP	24	1
WELLS RD.	LEBANON CHURCH	GREENBRIAR ROAD	0.58	ASP	20	2
WENDY CIR.	MURRELL ROAD	CUL-DE-SAC	0.11	ASP	26	1
WENTWORTH SQ.	WESTOVER PLACE	CUL-DE-SAC	0.05	ASP	24	1
WEST POINTE DR.	TARR ROAD	CUL-DE-SAC	0.65	ASP	24	1
WESTGATE CIR.	BRITTON DRIVE	BRITTON DRIVE	0.63	ASP	24	1
WESTOVER PL.	STAPLETON	CUL-DE-SAC	0.33	ASP	24	1
WHETSEL RD.	SILVER CITY	STAGECOACH ROAD	1.18	ASP	18	2
WHIPPOORWILL DR.	RONALD DRIVE	JERRY DRIVE	0.74	ASP	22	2
WHITE HORN CREEK RD.	STAGECOACH	DEAD END	1.09	ASP	12	4
WHITE OAK CHURCH RD.	HARDY ROAD	DEAD END	0.17	ASP	20	2
WHITE OAK GROVE RD.	HARDY ROAD	FERNWOOD CHURCH ROAD	1.11	ASP	24	1
WHITE PINE DR. N.	OLD WHITE PINE	COUNTY LINE	0.54	ASP	24	1
WHITECLIFF ST.	YORKSHIRE LANE	CUL-DE-SAC	0.50	ASP	24	1
WHITESBURG PK.	11-E	ST. CLAIR ROAD	1.17	ASP	24	1
WIDE VIEW DR.	MUSICK ROAD	CUL-DE-SAC	0.08	ASP	13	4
WILBURN RD.	STAGECOACH ROAD	BEACON LIGHT	1.10	ASP	22	1
WILD CHERRY LN.	BROOKDELL DRIVE	CUL-DE-SAC	0.04	ASP	24	1
WILDERNESS DR.	RINES ROAD	CUL-DE-SAC	0.51	ASP	24	1
WILLOW WAY	KIDWELL RIDGE ROAD	CUL-DE-SAC	0.67	ASP	24	1
WILSON-HALE RD.	DAVY CROKETT PKWY.	ENKA HWY.	1.44	ASP	20	2
WIN VUE DR.	BIG ORANGE DRIVE	BARDING DRIVE	0.54	ASP	24	1
WINCHESTER AVE.	BYRD ROAD	CUL-DE-SAC	0.10	ASP	24	1
WIND CHASE DR.	GREENBRIAR ROAD	CUL-DE-SAC	0.40	ASP	24	1
WIND CIR.	NORTHWIND DRIVE	CUL-DE-SAC	0.23	ASP	24	1
WIND CREST DR.	CAMERON ROAD	MURRELL ROAD	0.44	ASP	24	1
WINDFIELD DR.	STANSBERRY RD.	CUL-DE-SAC	0.22	ASP	24	1

HAMBLEN COUNTY
2016 ROAD LIST

ROAD	BEGINNING	ENDING	LENGTH MI	SURFACE TYPE	SURFACE WIDTH	CLASS
WINDGATE CT.	BRITTON DRIVE	CUL-DE-SAC	0.11	ASP	20	2
WINDHAVEN CT.	STAPLETON ROAD	CUL-DE-SAC	0.10	ASP	24	1
WINDSONG LN.	SPENCER HALE ROAD	CUL-DE-SAC	0.19	ASP	12	4
WINDSOR RD.	CARROLL ROAD	DEAD END	0.10	ASP	26	1
WINDY COVE LN.	ALLEN ROAD	FRANK HODGE ROAD	0.68	ASP	18	2
WINESAP WAY	SHINBONE	CUL-DE-SAC	0.13	ASP	24	1
WISECARVER RD.	BENT CREEK ROAD	DEAD END	0.33	BST	18	2
WISTERIA DR.	CARNATION DRIVE	CUL-DE-SAC	0.28	ASP	24	1
WITHERS CIR.	CEDAR HILL ROAD	CEDAR HILL ROAD	0.45	ASP	17	3
WITT ACRES CIR.	DEHART DRIVE	DEHART DRIVE	0.27	ASP	18	2
WITT RD.	OLD WITT ROAD	COUNTY LINE	1.22	ASP	18	2
WITT VIEW DR.	SPENCER HALE	DEAD END	0.13	ASP	20	2
WOODCHUCK DELL	ELGERLOTTE LANE	ELGERLOTTE LANE	0.11	ASP	10	4
WOODDALE RD.	COLLINSON FORD ROAD	COLLINSON FORD ROAD	0.98	ASP	22	2
WOODDAWN DR.	HILL TRAIL DRIVE	LAKEWOOD DRIVE	0.27	ASP	20	2
WOODHAVEN DR.	BROCKLAND DRIVE	BROCKLAND DRIVE	0.33	ASP	26	1
WOODS DR.	FOX DRIVE	11-E	0.15	ASP	18	2
WOODWAY DR.	RAVENWOOD DRIVE	CUL-DE-SAC	0.12	ASP	24	1
WOODWIND DR.	CLAUDETTE DRIVE	CUL-DE-SAC	0.13	ASP	20	2
WYLIE MILLER RD.	SULPHUR SPRINGS	SYKES ROAD	0.42	ASP	22	2
WYNN ST.	JULIAN AVENUE	KIDWELL RIDGE ROAD	0.21	ASP	22	2
YALE DR.	DANBURY DRIVE	BROCKLAND DRIVE	0.08	ASP	26	1
YELLOW BRICK RD.	DOGWOOD LANE	CUL-DE-SAC	0.08	ASP	22	2
YORK QUILLEN RD.	STAGECOACH ROAD	COUNTY LINE	0.53	ASP	16	3
YORKSHIRE LN.	DOVER ROAD	CUL-DE-SAC	0.10	ASP	24	1
YOUNG AVE.	MARIE STREET	MEEK STREET	0.07	ASP	24	1

TOTAL LENGTH 402.67

Cherokee Park Amphitheater Lease Agreement Update

Motion by Howard Shipley, seconded by Larry Carter to approve the changes/updates to the Cherokee Park, Citizen Tribune – Jefferson Federal Amphitheater rental agreement as presented.

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

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

10.b. Passed (13 YES - 0 NO - 0 ABS - 2 Absent) Majority Vote >

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

Date: January 6, 2017

To: Public Services Committee
Hamblen County Commission

From: Bill Brittain, County Mayor BB

Subject: Cherokee Park, Citizen Tribune – Jefferson Federal Amphitheater Rental Agreement Update

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It is time to update the rental agreement for the Citizen Tribune - Jefferson Federal Amphitheater. The document we currently use was prepared in 2003 and is out of date. The county attorney has reviewed the revised document.

There are not many changes to it. The significant ones are:

- Item #1 - includes use of the Hale-Matney Pavilion with the rental of the amphitheater;
- Item #3 - simplifies the security required for events at the amphitheater and states that the level of security depends on the type of event and will be negotiated with the County;
- Item #5 - states that promoter of the event is responsible for traffic control and parking;

I am requesting that the Commission adopt the revised rental agreement for use by the County.

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

AGREEMENT FOR USE OF THE CITIZEN TRIBNUE - JEFFERSON FEDERAL AMPHITHEATER

THIS AGREEMENT entered into this _____ day of _____, 20_____, by and between **HAMBLEN COUNTY**, a political subdivision of the State of Tennessee, hereinafter referred to as **"County,"** and_____, hereinafter referred to as **"Promoter."**

W I T N E S S E T H:

WHEREAS, County, is the owner and operator of Cherokee Park, a public park dedicated to public recreation and entertainment; and

WHEREAS, County has constructed a facility known as the "Citizen Tribune - Jefferson Federal Amphitheater" (hereinafter Amphitheater) for the purpose of providing entertainment to the citizens of Hamblen County and the Lakeway Area; and

WHEREAS, Promoter desires to lease the Amphitheater for the purpose of providing an entertainment event (the "Scheduled Event"); and

WHEREAS, the parties hereto have reached an agreement regarding the leasing of the Amphitheater and desire to reduce their agreement to writing;

NOW THEREFORE, in consideration of the above-stated premises, the parties hereto agree as follows:

1. **Lease and Rent**. County agrees to lease and Promoter agrees to rent and reserve the Amphitheater which may include the Hale -Matney Pavilion and/or the Horner-Dougherty Pavilion (see below) for the following dates: _____. There shall be a non-refundable base rental fee of $500.00 for one day, $900.00 for two days and $1200.00 for three days, due and payable in full to County upon execution of this Agreement. Dependent on the size of the event, other park facilities may be needed and additional fees required (see item #9).

2. **Concessions**. County shall have the exclusive control of and all rights in providing food concessions for the Scheduled Event, unless other arrangements are negotiated with Promoter and set out herein under Paragraph 9. If Promoter contracts and agrees to provide the food concessions for the Scheduled Event, the Promoter must meet all federal, state and local health related regulations. Promoter and/or the entertainers shall be allowed to market entertainer merchandise without paying a concession fee.

3. **Security**. Promoter shall be responsible for the expense of providing all security for the Scheduled Event. The level of security will be dependent on the event and negotiated with County.

4. **Insurance**. Promoter shall be responsible for providing general liability insurance through an insurance company with an AM BEST Rating of not less than A-. The liability insurance must designate the Scheduled Event and must provide premises liability policy limits of Two Million Dollars ($2,000,000) in the aggregate, One Million Dollars ($1,000,000) per occurrence and Five Thousand Dollars ($5,000.00) in medical payments per person. Promoter must also provide property damage insurance with liability limits of Three Hundred Thousand Dollars ($300,000). County, Lakeway Publishers, Inc. and Jefferson Federal Charitable Foundation shall be listed as additional insureds on each policy required under this Paragraph 4. A certificate(s) reflecting in force coverage of the above insurance policies must be submitted to County no later than thirty (30) days prior to the Scheduled Event.

5. **Traffic control and parking**. Promoter shall be responsible for making arrangements with state and local law enforcement authorities for orderly traffic control before, during and after the Scheduled Event at its own expense. Unless otherwise agreed to and set out herein, the Promoter shall be responsible for set up for the Scheduled Event, trash pickup and disposal following the Scheduled Event, an adequate number of portable restroom units for use of patrons during the Scheduled Event, cleaning the Amphitheater following the Scheduled Event and for providing all production equipment required for the Scheduled Event.

6. **Promotion**. Both County and Promoter agree that all printed promotional material must have the "Citizen Tribune-Jefferson Federal Amphitheater" logo prominently displayed. All radio promotions must use the full name of the venue, "Citizen Tribune-Jefferson Federal Amphitheater," when naming the location of the Scheduled Event. Any and all television promotional material must use the Amphitheater logo and/or the full name of the venue when naming the location of the Scheduled Event. County shall also provide Promoter with digital images of the Amphitheater logo, in both color and black and white, and shall provide promotion of the event for a minimum of two (2) weeks prior to the Scheduled Event on the Cherokee Park entrance sign.

7. **Access**. County shall be responsible for providing full access to the Amphitheater and other leased facilities at 8 AM on the day of the Scheduled Event. Promoter will be provided information by Cherokee Park management prior to the Scheduled Event regarding Amphitheater operations, and use of the Hale-Matney Pavilion and Horner Dougherty Pavilion areas if included in the rental.

8. **Indemnification**. Promoter agrees to indemnify and hold County, its departments, agents, employees and assigns, harmless from all damages, losses or expenses (including, without limitation, interest and penalties and reasonable attorney's fees and expenses suffered or paid directly or indirectly), as a result of or arising out of the negligence of the Promoter, its agents or employees, or any person or group of persons providing entertainment for the Scheduled Event and/or the failure of Promoter to fully carry out its duties under the terms of this Agreement.

9. **Additional Agreements and Undertakings**.

_____
_____
_____
_____
_____
_____

10. **Entire Agreement**. This Agreement embodies the whole agreement of the parties. There are no promises, terms, conditions or obligations other than those contained herein. Any amendment or modification shall be reduced to writing and executed by the parties hereto.

11. **Governing Law and Forum**. This Agreement shall be construed and enforced in accordance with the laws of the State of Tennessee. Any claim of breach or other dispute arising out of this agreement shall be litigated in the Chancery Court for Hamblen County, Tennessee.

IN WITTNEESS WHEREOF, the undersigned parties hereto have duly executed this Agreement on the day and date first above written.

HAMBLEN COUNTY, TENNESSEE:

By:_____
Authorized Agent

PROMOTER:

By:_____
Authorized Agent

AGREEMENT INCLUDES:
Amphitheater _____
Hale-Matney Pavilion _____
Horner-Dougherty Pavilion _____

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Surplus of Items

Motion by Howard Shipley, seconded by Larry Carter to approve the surplus of one Lexmark Printer Serial # K96162 from the County Clerk's Office. Surplus of one Lexmark E260dn Laser Printer (Co #0174) from the Election Commission.

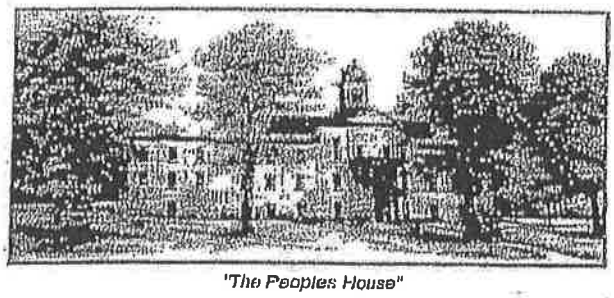
Chair R. Eldridge	YES	vacant	Absent
S. Ford	Absent	T. Ward	YES
J. Walker	YES	J. Smyth	YES
R. Debord	YES	T. Goins	YES
H. Davis	YES	D. Wampler	YES
H. Harville	YES	L. Jarvis	YES
J. Huntsman	YES	VChair H. Shipley	(M) YES
L. Carter	(2) YES		

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

10.c. Passed (13 YES - 0 NO - 0 ABS - 2 Absent) Majority Vote >

HAMBLEN COUNTY
Government

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



"The Peoples House"

DATE: DECEMBER 8, 2016

TO: PUBLIC SERVICES COMMITTEE

FROM: PENNY PETTY

SUBJECT: SURPLUS ITEMS

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

Lexmark printer serial # K96162.

Thank you,

Penny Petty

Lyle Doty, Chairman
Timothy Woodard, Secretary
Betty Shuck, Member

TENNESSEE
Hamblen County
SERVICE • COMMUNITY • INDUSTRY
Election Commission

E.C. Reed, Jr., Member
Gayle Bruce, Member
Jeffrey Gardner, Administrator

MEMO

To: Hamblen County Commissioners

From: Hamblen County Election Commission

Date: January 4, 2017

RE: Request to Surplus - Lexmark E260dn Laser Printer

On November 17, 2016 the Hamblen County Election Commission held it regularly scheduled monthly meeting. In this meeting the Election Commission voted unanimously to surplus a Lexmark E260dn Laser Printer (Co #0174).

511 West Second North Street • Room 101 • Morristown, TN 37814
Phone: (423) 586-7169 • Fax: (423) 585-4053

Thereupon meeting adjourned 5:21 p.m.

CERTIFICATE OF ELECTION OF NOTARIES PUBLIC
AS A CLERK OF THE COUNTY OF HAMBLEN, TENNESSEE I HEREBY CERTIFY TO THE SECRETARY OF STATE THAT THE FOLLOWING WERE ELECTED TO THE OFFICE OF NOTARY PUBLIC DURING THE FEBRUARY 23, 2017 MEETING OF THE GOVERNING BODY:

NAME	HOME ADDRESS	HOME PHONE	BUSINESS ADDRESS	BUSINESS PHONE	SURETY
1. SHERRY ADAMS	1360 BROOKFIELD DRIVE MORRISTOWN TN 37814	423-581-5619	211 MONTVUE AVENUE MORRISTOWN TN 37813	423-581-4699	JIMMY ADAMS JAMES H ADAM
2. LISA BROWN	1225 MILLRACE RD MORRISTOWN TN 37814	--	2755 WEST ANDREW JOHNSON HWY MORRISTOWN TN 37814	423-586-1252	STATE FARM
3. TAMMY CHEAK	50 WILLOW CREEK DR GREENEVILLE TN 37743	423-223-7823	2133 W A J HWY MORRISTOWN TN 37814	423-585-5800	NOTARY PUBLIC UNDERWRITERS
4. CYNTHIA D DIBB	1029 W 2ND NORTH ST MORRISTOWN TN 37814	423-736-7590	511 WEST SECOND NORTH ST MORRISTOWN TN 37814	423-586-1931	STRATE INS
5. REBECCA DAWN EDWARDS	5255 BRIGHTS PIKE MORRISTOWN TN 37814	423-748-3034	5949 COMMERCE BLVD MORRISTOWN TN 37814	423-587-2199	YES
6. SEBRINA FARMER ELLIOTT	164 DOGWOOD DR TAZEWELL TN 37879	423-489-4857	908 W 4TH N ST MORRISTOWN TN 37814	423-492-5900	YES YES
7. LEIGH SARAH HEYDENBURG	956 DOGWOOD HEIGHTS DR. TAZEWELL TN 37879	734-277-1615	700 W 1ST NORTH ST MORRISTOWN TN 37814	423-581-9390	STATE FARM
8. DONNA R JENNINGS	3415 BOATMANS MTN RD MORRISTOWN TN 37814	423-586-3092	3340 CHEROKEE DRIVE MORRISTOWN TN 37814		C AND A WESTERN SURETY
9. TRACEY JEANNE JOHNSON-WEBB	520 KEISLING ROAD NEWPORT TN 37821	440-465-6788	758 WEST MORRIS BLVD. MORRISTOWN TN 37813	440-586-3922	
10. JOHNNA KNIGHT	312 CHEROKEE COVE RUTLEDGE TN 37861	865-805-3698	511 W 2ND NORTH ST MORRISTOWN TN 37814	423-586-1931	STRATE INS
11. DONNA MASSEY	1834 ORCHARD GROVE LANE MORRISTOWN TN 37814	423-587-1351	206 W BROADWAY BLVD JEFFERSON CITY TN 37760	4235872471	NATIONWIDE INSURANCE
12. CAROLYN Y MCKINNEY	1323 HUGH DRIVE MORRISTOWN TN 37813	423-581-8858	1609 W FIRST NORTH ST MORRISTOWN TN 37814	5815630	STRATE INS
13. SHERRIE MYATT	2356 PATRICIA CIRCLE MORRISTOWN TN 37814	423-312-9909	2755 WEST ANDREW JOHNSON HWY MORRISTOWN TN 37814	423-586-1252	STATE FARM
14. KIMBERLY L MYERS	2815 NORTHVIEW DRIVE MORRISTOWN TN 37814	423-736-3405	100 WEST 1ST NORTH STREET MORRISTOWN TN 37814	4235810100	STRATE INSURANCE
15. LINDA A OWENS	4453 DANBURY DRIVE MORRISTOWN TN 37813	423-586-5532	436 HWY 25-E BEAN STATION TN 37708	865-993-4343	SOUTHERN STATES INS
16. LOLETTA G ROGERS	2550 EARLY BIRD HILL MORRISTOWN TN 37813	423-312-4574	504 W. MAIN ST. MORRISTOWN TN 37814	423-586-0522	SHAFER INSURANCE COMPAN
17. BARCLEE KATHLEEN SAWYER	1406 WALTERS DR. MORRISTOWN TN 37814	386-986-0462	2501 N. DAVY CROCKETT PARKWAY MORRISTOWN TN 37814	423-587-2211	RLI CORP.
18. RUSSELL D SHEHEE	435 WOODLAWN AVE NEWPORT TN 37821	423-237-3174	4190 W ANDREW JOHNSON HWY MORRISTOWN TN 37814	423-581-0987	WESTERN SURETY
19. TERRI N SHOCKLEY	760 HARVEST MEADOWS DRIVE KODAK TN 37764	706-581-9006	5727 SUPERIOR DR MORRISTOWN TN 37814	423-587-9390	MERCHANTS BONDING COMPANY
20. RODNEY SHROPSHIRE 2778017	668 HARRISON FERRY RD BANEBERRY TN 37890	423-277-8017	4190 WEST ANDREW JOHNSON HWY MORRISTOWN TN 37890	423-581-0987	WESTERN SURETY

COUNTY COURT CLERK HAMBLEN COUNTY TENNESSEE AGRICULTURE COMMERCE

Pennie Pettey

SIGNATURE

CLERK OF THE COUNTY OF HAMBLEN, TENNESSEE

2-14-17

DATE

CERTIFICATE OF ELECTION OF NOTARIES PUBLIC
AS A CLERK OF THE COUNTY OF HAMBLEN, TENNESSEE I HEREBY CERTIFY TO THE SECRETARY OF STATE THAT THE FOLLOWING WERE ELECTED TO THE OFFICE OF NOTARY PUBLIC DURING THE FEBRUARY 23, 2017 MEETING OF THE GOVERNING BODY:

NAME	HOME ADDRESS	HOME PHONE	BUSINESS ADDRESS	BUSINESS PHONE	SURETY
21. JACQUELINE H SMITH	1315 SECRETARIAT DRIVE MORRISTOWN TN 37814	865-850-1515	1315 SECRETARIAT DRIVE MORRISTOWN TN 37814	8658501515	LAVENDAR INSURANCE
22. WILLIAM DAVID SOUTHERLAND	1273 KIDWELL RIDGE RD MORRISTOWN TN 37814	423-258-0630	1273 KIDWELL RIDGE RD MORRISTOWN TN 37814	2580630	ADREN GREENE STEVE SOUTHERLAND
23. MAKENZIE ANN STARNES	3655 TALLEY ROAD MORRISTOWN TN 37813	423-231-5276	622 WEST FIRST NORTH ST. MORRISTOWN TN 37814	423-581-8345	CUNA/ WESTERN SURETY
24. MELISSA DALE STUFFLE	395 OAKMONT ROAD BEAN STATION TN 37708	423-736-5499	400 W MAIN ST 300 MORRISTOWN TN 37814	423-587-5184	STATE FARM
25. ANDREA RENEE TORES	290 MEEK STREET TALBOTT TN 37877	423-839-5866	920 POTTERTOWN ROAD MIDWAY TN 37809	423-422-9914	AMERICANASSOCIATIONOFNO ARIES
26. CLYDE WADDELL	2740 SULPHUR SPRINGS RD MORRISTOWN TN 37813	423-361-3682	2740 SULPHUR SPRINGS RD MORRISTOWN TN 37813	4233613682	WEST GREENE INS CO
27. EVA CAROL WILLIAMS	3450 BOATMANS MTN RD MORRISTOWN TN 37814	000-585-7432	2334 E ANDREW JOHNSON HWY MORRISTOWN TN 37814	3075161	STRATE INS
28. RITA M YOUNT	2435 DANIELS DRIVE MORRISTOWN TN 37813	423-312-6502	1825 STATE STREET MORRISTOWN TN 37814	423-587-7026	FARM BUREAU INSURANCE OF TN

COUNTY COURT CLERK
AGRICULTURE COMMERCE
HAMBLEN COUNTY, TENNESSEE

SIGNATURE

CLERK OF THE COUNTY OF HAMBLEN, TENNESSEE

Aug 31, 2017
DATE

Hamblen County Government
Finance Committee - Monday, February 13, 2017
Hamblen County Health Department Conference Room

MINUTES

Members Present:

Herbert Harville	Randy DeBord	Johnny Walker	Larry Carter	Rick Eldridge
Howard Shipley	Stancil Ford	Louis "Doe" Jarvis	Hubert Davis	Dana Wampler

Members Absent:
Louis "Doe" Jarvis

Call to Order - Chairman Herbert Harville called the meeting to order at 11:44 a.m.

Visitors Wishing to Address the Committee

Recurring Business

a. Expenditure Reports – January 2017 (Information Only – No Action Necessary)
b. Review/Approval of Monthly Checks Submitted by the County Mayor's Office for the Month of January 2017

Motion (Stancil Ford/Rick Eldridge, all in favor) to approve the January 2017 monthly checks submitted by the County Mayor's Office.

Old Business

a. None

New Business

a. Approval to Resolution Update (2016 CDBG Grant). Mayor Brittain stated the update to the Resolution was to include the Three Star Designation which lowers Hamblen County Government's match obligation from 20% to 16%.

Motion (Howard Shipley/Randy DeBord, all in favor) to approve Resolution 17-01 – a resolution update to the 2016 CDBG Grant Authorizing Resolution to include the Three Star Designation.

b. Bids & Proposals - Fire Truck for East Hamblen Volunteer Fire Dept. (2016 CDBG Grant).

Motion (Howard Shipley/Randy DeBord, all in favor) to award the bid for the Fire Truck for the East Hamblen Volunteer Fire Department to Four Guys Fire Trucks in the amount of $302,669.

c. Approval of Resolution to Retain Transferred Funds in General Capital Projects Fund (#171) – County Mayor Bill Brittain explained that funds will need to be available for various grant matches including the recently awarded Local Parks & Recreation Fund (LPRF) Grant to Cherokee Park for the improvement of the Playground and Bathhouse with ADA improvements.

Motion (Dana Wampler/Howard Shipley, all in favor) to approve Resolution 17-02 – a resolution to retain funds in the General Capital Projects Fund (#171) to provide grant matches and cash flow.

d. Budget Amendments
   i. Fund #101 Other Uses - $250,000

Motion (Stancil Ford/Dana Wampler) to approve the budget amendment for Fund #101 Other Uses in the amount of $250,000.

   ii. Fund #101 – Juvenile Court - $28,300

Motion (Dana Wampler/Howard Shipley, all in favor) to approve the budget amendment for Fund #101 Juvenile Court in the amount of $28,300.

Items of Interest (No Action Necessary)

a. Planning Commission Building Permit Report – January 2017
b. County Attorney Invoices – January 2017
c. Coroner's Monthly Report – January 2017
d. Traveler's – Loss of Coverage Letter
e. Three Star Grant Requirements Met Memo
f. Morristown-Hamblen Humane Society Reports – January 2017
g. 2017 Point In Time Count Report
h. Budget Amendments Approved by the County Mayor
    i. General Fund (101) - Administration of the Sexual Offender Registry ($534)

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

TENNESSEE
Hamblen County
SERVICE • COMMUNITY • INDUSTRY
FINANCE COMMITTEE

Herbert Harville
Chairman

Randy DeBord
Vice-Chairman

Rick Eldridge
Ex-Officio

Larry Carter
Member

Hubert Davis
Member

Stancil Ford
Member

Louis "Doe" Jarvis
Member

Howard Shipley
Member

Johnny Walker
Member

Dana Wampler
Member

Hamblen County Government
FINANCE COMMITTEE

Monday, February 13, 2017
Hamblen County Health Department Conference Room

AGENDA

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

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

3. **Recurring Business –** *Chairman Herbert Harville*
   a. Expenditure Reports – January 2017 (*Information Only-No Action Necessary*)
   b. Review of Monthly Checks January 2017 Submitted by the County Mayor's Office

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

5. **New Business** – *Chairman Herbert Harville*
   a. Approval of Resolution Update (2016 CDBG Grant) – *County Mayor Bill Brittain*
   b. Bids & Proposals - Fire Truck for East Hamblen Volunteer Fire Dept. (2016 CDBG Grant) –*Mitch Loomis, ETDD*
   c. Approval of Resolution to Retain Transferred Funds in General Capital Projects – *County Mayor Bill Brittain*
   d. Budget Amendment– *Finance Director Michelle Woods*
      i. Fund #101 Other Uses ($250,000)
      ii. Fund #101 Juvenile Court ($28,300)

6. **Items of Interest (No Action Necessary)** – *Chairman Herbert Harville*
   a. Planning Commission Building Permit Report – January 2017
   b. County Attorney Invoices – January 2017
   c. Coroner's Monthly Report – January 2017
   d. Traveler's – Loss of Coverage Letter
   e. Three Star Grant Requirements Met Memo
   f. Morristown-Hamblen Humane Society Reports – January 2017
   g. 2017 Point In Time Count Report
   h. Budget Amendments Approved by the County Mayor
      i. General Fund (101)
         1. Administration of the Sexual Offender Registry ($534)

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

HAMBLEN COUNTY ACCOUNTS & BUDGETS
GENERAL FUND (101)
EXPENDITURE REPORT
REPORT DATE: 01/31/2017

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: 2/6/2017
Time: 8:39 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	12,824.52	93,688.37	23,187.72	66,563.91	36.29%
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	17,518.69	110,223.20	5,695.46	95,626.34	45.20%
101	51400	County Attorney	31,293.00	1,045.16	15,567.93	0.00	15,725.07	50.25%
101	51500	Election Commission	327,833.00	24,702.61	194,447.37	2,366.78	131,018.85	39.97%
101	51600	Register Of Deeds	298,692.00	22,164.37	150,370.70	13,981.56	134,339.74	44.98%
101	51720	Planning	246,818.00	15,973.46	127,478.14	6,038.01	113,301.85	45.91%
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	69,446.08	439,432.71	25,422.84	337,324.45	42.05%
101	51910	Preservation Of Records	33,342.00	1,249.36	21,465.30	1,656.48	10,220.22	30.65%
101	52100	Accounting And Budgeting	354,332.00	23,436.11	169,485.83	1,869.16	182,977.01	51.64%
101	52200	Purchasing	53,766.00	0.00	19,050.99	0.00	34,715.01	64.57%
101	52300	Property Assessor's Office	394,688.00	29,129.77	191,449.66	17,721.62	185,516.72	47.00%
101	52310	Reappraisal Program	139,232.00	4,096.66	27,352.25	6,577.22	105,302.53	75.63%
101	52400	County Trustee's Office	366,492.00	25,797.09	192,167.49	15,276.48	159,048.03	43.40%
101	52500	County Clerk's Office	691,645.00	46,559.87	332,903.76	3,596.25	355,144.99	51.35%
101	52600	Data Processing	124,090.00	7,132.02	48,460.34	10,429.95	65,199.71	52.54%
101	52900	Other Finance	293,406.00	24,841.87	165,962.26	5,817.15	121,626.59	41.45%
101	53100	Circuit Court	869,385.00	62,198.13	441,420.22	10,988.66	416,976.12	47.96%
101	53300	General Sessions Court	434,814.00	34,190.59	222,187.14	413.34	212,213.52	48.81%
101	53330	Drug Court	146,910.00	12,851.58	70,696.78	10,428.16	65,785.06	44.78%
101	53400	Chancery Court	364,570.00	26,032.84	198,735.69	7,661.20	158,173.11	43.39%
101	53500	Juvenile Court	297,757.00	25,309.12	167,537.20	2,591.48	127,628.32	42.86%
101	53920	Courtroom Security	618,254.00	61,406.00	331,591.52	8,928.52	277,733.96	44.92%
101	54110	Sheriff's Department	3,036,444.00	225,635.37	1,580,740.84	74,601.92	1,381,101.24	45.48%
101	54160	Administration Of The Sexual Offender Registry	3,360.00	0.00	409.00	0.00	2,951.00	87.83%
101	54210	Jail	4,198,100.00	310,771.65	2,316,839.19	128,857.61	1,752,403.20	41.74%
101	54220	Workhouse	91,009.00	7,559.02	50,757.92	0.00	40,251.08	44.23%
101	54250	Work Release Program	202,730.00	15,357.39	100,086.44	2,716.74	99,926.82	49.29%
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	6,524.00	43,988.08	1,287.22	49,326.70	52.14%
101	54490	Other Emergency Management	172,518.00	44,631.35	129,527.61	479.57	42,510.82	24.64%
101	54510	Inspection And Regulation	7,377.00	322.95	2,917.60	2,166.00	2,293.40	31.09%
101	54610	County Coroner/Medical Examiner	118,000.00	11,938.33	51,830.96	17,000.02	49,169.02	41.67%
101	54900	Other Public Safety	0.00	0.00	0.00	0.00	0.00	0.00%

HAMBLEN COUNTY ACCOUNTS & BUDGETS
GENERAL FUND (101)
EXPENDITURE REPORT
REPORT DATE: 01/31/2017

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

Fnd	Account/Description		Revised Budget	Month-to-Date Expenditures	Year-to-Date Expenditures	Encumbrances	Available Funds	Avl Fnds %of Budg
101	55110	Local Health Center	686,163.00	42,830.95	311,327.86	22,610.14	352,225.00	51.33%
101	55120	Rabies And Animal Control	133,500.00	11,125.00	77,875.00	0.00	55,625.00	41.67%
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	455.00	0.00	4,545.00	90.90%
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	0.00	1,039.35	0.00	109,460.65	99.06%
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	0.00	13,945.00	0.00	26,055.00	65.14%
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	14,997.07	124,030.26	12,586.07	129,977.67	48.75%
101	56900	Other Social, Cultural And Recreational	299,500.00	964.63	148,377.13	0.00	151,122.87	50.46%
101	57100	Agricultural Extension Service	153,927.00	36,360.36	72,272.02	77,265.94	4,389.04	2.85%
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	25,518.51	0.00	20,462.49	44.50%
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	1,412.99	9,898.61	0.00	9,886.39	49.97%
101	58600	Employee Benefits	878,185.00	3,188.70	539,314.78	165,175.75	173,694.47	19.78%
101	58900	Miscellaneous	225,404.00	134.70	40,338.75	0.00	185,065.25	82.10%
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	59,000.00	59,000.00	25,000.00	0.00	0.00%
101	91150	Social, Cultural And Recreation Projects	0.00	0.00	0.00	0.00	0.00	0.00%
101	91190	Other General Government Proje	0.00	0.00	0.00	0.00	0.00	0.00%
101	99100	Transfers Out	0.00	33,395.82	78,090.08	0.00	-78,090.08	0.00%

HAMBLEN COUNTY ACCOUNTS & BUDGETS
GENERAL FUND (101)
EXPENDITURE REPORT
REPORT DATE: 01/31/2017

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: 2/6/2017
Time: 8:39 am

Fnd	Account/Description	Revised Budget	Month-to-Date Expenditures	Year-to-Date Expenditures	Encumbrances	Available Funds	Avl Fnds %of Budg
		$ 19,455,480.00	$ 1,377,862.00	$ 9,844,599.19	$ 960,250.07	$ 8,650,630.74	44.46%

HAMBLEN COUNTY ACCOUNTS & BUDGETS
SOLID WASTE/SANITATION (116)
EXPENDITURE REPORT
REPORT DATE: 01/31/2017

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: 2/6/2017
Time: 8:39 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	158,626.72	1,115,758.56	152,994.10	1,031,685.34	44.85%
		$ 2,300,438.00	**$ 158,626.72**	**$ 1,115,758.56**	**$ 152,994.10**	**$ 1,031,685.34**	**44.85%**

HAMBLEN COUNTY ACCOUNTS & BUDGETS
HIGHWAY FUND (131)
EXPENDITURE REPORT
REPORT DATE: 01/31/2017

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

Page: 1
Date: 2/6/2017
Time: 8:39 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	20,954.79	215,982.56	23,877.65	185,992.79	43.68%
131	62000 Highway And Bridge Maintenance	1,148,745.00	72,411.26	503,524.98	56,421.02	588,799.00	51.26%
131	63100 Operation And Maintenance Of Equipment	326,167.00	15,922.54	165,502.50	32,068.78	128,595.72	39.43%
131	66000 Employee Benefits	43,540.00	0.00	28,766.48	0.00	14,773.52	33.93%
131	68000 Capital Outlay	750,800.00	81,434.03	81,434.03	81,584.03	587,781.94	78.29%
		$ 2,695,105.00	**$ 190,722.62**	**$ 995,210.55**	**$ 193,951.48**	**$ 1,505,942.97**	**55.88%**

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	2017-01-26	1010256570	Smith, Jerry Allen	100.00
51100	599	Other Charges	2017-01-05	1010256436	Rix Copies	150.00
51100	599	Other Charges	2017-01-12	1010256464	Citizen Tribune	203.60
51100	.....	**County Commission**			**Total: 3**	**453.60**
51300	307	Communication	2017-01-12	1010256456	AT&T	92.10
51300	307	Communication	2017-01-12	1010256462	Century Link/Business Services	26.69
51300	320	Dues And Memberships	2017-01-19	1010256513	Hamblen County Clerk	14.00
51300	351	Rentals	2017-01-26	1010256542	Canon Solutions America, Inc	227.87
51300	355	Travel	2017-01-05	1010256409	Brittain, William H	56.87
51300	355	Travel	2017-01-12	1010256471	Fuelman	31.98
51300	435	Office Supplies	2017-01-26	1010256551	Evans Office Supply Co	220.39
51300	599	Other Charges	2017-01-12	1010256464	Citizen Tribune	25.00
51300	599	Other Charges	2017-01-12	1010256468	English Mountain Spring Water	20.00
51300	599	Other Charges	2017-01-12	1010256486	Morristown Crewettes	1,421.97
51300	.....	**County Mayor/Executive**			**Total: 10**	**2,136.87**
51400	331	Legal Services	2017-01-12	1010256460	Capps, Cantwell, Capps & Byrd	937.50
51400	.....	**County Attorney**			**Total: 1**	**937.50**
51500	307	Communication	2017-01-12	1010256456	AT&T	18.35
51500	307	Communication	2017-01-12	1010256462	Century Link/Business Services	0.58
51500	334	Maintenance Agreements	2017-01-26	1010256558	Microvote Corporation	9,500.00
51500	351	Rentals	2017-01-12	1010256459	Canon Solutions America, Inc	117.42
51500	355	Travel	2017-01-12	1010256471	Fuelman	8.20
51500	435	Office Supplies	2017-01-12	1010256468	English Mountain Spring Water	5.00
51500	.....	**Election Commission**			**Total: 6**	**9,649.55**
51600	307	Communication	2017-01-12	1010256462	Century Link/Business Services	1.74
51600	709	Data Processing Equipment	2017-01-05	1010256410	Business Information Systems	1,122.20
51600	.....	**Register Of Deeds**			**Total: 2**	**1,123.94**
51720	307	Communication	2017-01-12	1010256462	Century Link/Business Services	3.23
51720	332	Legal Notices, Recording And Court Costs	2017-01-26	1010256544	Citizen Tribune	35.00
51720	338	Maintenance And Repair Services - Vehicles	2017-01-05	1010256453	Ultimate Shine 3 Minute Express Car Wash	15.00
51720	338	Maintenance And Repair Services - Vehicles	2017-01-26	1010256575	Ultimate Shine 3 Minute Express Car Wash	15.00
51720	351	Rentals	2017-01-12	1010256459	Canon Solutions America, Inc	98.75
51720	425	Gasoline	2017-01-12	1010256471	Fuelman	71.01
51720	.....	**Planning**			**Total: 6**	**237.99**
51810	307	Communication	2017-01-12	1010256456	AT&T	791.42
51810	307	Communication	2017-01-12	1010256457	AT&T	634.49
51810	334	Maintenance Agreements	2017-01-19	1010256532	United Elevator Services LLC	1,659.78

COMMISSION APPROVAL LISTING
MONTHLY CHECKS

Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
51810	335	Maintenance And Repair Service - Buildings	2017-01-05	1010256422	Fenco Supply Co	302.70
51810	335	Maintenance And Repair Service - Buildings	2017-01-05	1010256428	Lowe's	148.26
51810	335	Maintenance And Repair Service - Buildings	2017-01-19	1010256530	Town & Country Lock & Key	6.45
51810	335	Maintenance And Repair Service - Buildings	2017-01-26	1010256538	American Detention	9,650.00
51810	336	Maintenance And Repair Services - Equipment	2017-01-12	1010256488	NAPA Auto Parts Of Morristown	67.58
51810	338	Maintenance And Repair Services - Vehicles	2017-01-05	1010256453	Ultimate Shine 3 Minute Express Car Wash	60.00
51810	338	Maintenance And Repair Services - Vehicles	2017-01-26	1010256575	Ultimate Shine 3 Minute Express Car Wash	60.00
51810	347	Pest Control	2017-01-05	1010256400	Adrian Hale Pest Control Inc	30.00
51810	399	Other Contracted Services	2017-01-12	1010256468	English Mountain Spring Water	13.00
51810	399	Other Contracted Services	2017-01-19	1010256511	Electrical Technology Recycling	66.95
51810	410	Custodial Supplies	2017-01-05	1010256427	Kelsan Inc	4,323.58
51810	410	Custodial Supplies	2017-01-12	1010256472	G & K Services Inc	173.52
51810	410	Custodial Supplies	2017-01-26	1010256551	Evans Office Supply Co	24.94
51810	415	Electricity	2017-01-26	1010256560	Morristown Utilities	25,098.00
51810	425	Gasoline	2017-01-12	1010256471	Fuelman	235.05
51810	434	Natural Gas	2017-01-19	1010256502	Atmos Energy	1,163.75
51810	451	Uniforms	2017-01-12	1010256472	G & K Services Inc	358.72
51810	.....	**Other Facilities**			**Total: 20**	**44,868.19**
51910	351	Rentals	2017-01-12	1010256459	Canon Solutions America, Inc	117.42
51910	.....	**Preservation Of Records**			**Total: 1**	**117.42**
52100	320	Dues And Memberships	2017-01-12	1010256490	Suntrust Bankcard, NA	50.00
52100	320	Dues And Memberships	2017-01-19	1010256513	Hamblen County Clerk	14.00
52100	435	Office Supplies	2017-01-26	1010256563	NELCO	346.35
52100	524	In Service/Staff Development	2017-01-12	1010256490	Suntrust Bankcard, NA	85.00
52100	.....	**Accounting And Budgeting**			**Total: 4**	**495.35**
52300	307	Communication	2017-01-12	1010256462	Century Link/Business Services	0.55
52300	338	Maintenance And Repair Services - Vehicles	2017-01-05	1010256453	Ultimate Shine 3 Minute Express Car Wash	30.00
52300	338	Maintenance And Repair Services - Vehicles	2017-01-12	1010256485	Morristown Chevrolet	39.00
52300	338	Maintenance And Repair Services - Vehicles	2017-01-26	1010256575	Ultimate Shine 3 Minute Express Car Wash	30.00
52300	411	Data Processing Supplies	2017-01-05	1010256436	Rix Copies	205.94
52300	425	Gasoline	2017-01-12	1010256471	Fuelman	125.14
52300	435	Office Supplies	2017-01-12	1010256468	English Mountain Spring Water	15.00
52300	435	Office Supplies	2017-01-26	1010256551	Evans Office Supply Co	48.45
52300	.....	**Property Assessor's Office**			**Total: 8**	**494.08**
52310	351	Rentals	2017-01-26	1010256542	Canon Solutions America, Inc	108.58
52310	.....	**Reappraisal Program**			**Total: 1**	**108.58**
52400	307	Communication	2017-01-12	1010256462	Century Link/Business Services	0.33
52400	351	Rentals	2017-01-12	1010256459	Canon Solutions America, Inc	117.42

COMMISSION APPROVAL LISTING
MONTHLY CHECKS

Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
52400	435	Office Supplies	2017-01-26	1010256551	Evans Office Supply Co	997.09
52400	.....	**County Trustee's Office**			**Total: 3**	**1,114.84**
52500	307	Communication	2017-01-12	1010256456	AT&T	36.70
52500	307	Communication	2017-01-12	1010256462	Century Link/Business Services	9.55
52500	349	Printing, Stationery And Forms	2017-01-12	1010256464	Citizen Tribune	26.40
52500	351	Rentals	2017-01-12	1010256459	Canon Solutions America, Inc	147.75
52500	355	Travel	2017-01-05	1010256417	Conway, Sharon L	36.19
52500	355	Travel	2017-01-12	1010256478	Lawson, Selena A	14.10
52500	355	Travel	2017-01-19	1010256536	Wolfe, Rose	63.92
52500	355	Travel	2017-01-26	1010256565	Petty, Penny	45.12
52500	435	Office Supplies	2017-01-12	1010256468	English Mountain Spring Water	20.00
52500	435	Office Supplies	2017-01-26	1010256541	Business Information Systems	502.52
52500	.....	**County Clerk's Office**			**Total: 10**	**902.25**
52600	307	Communication	2017-01-05	1010256500	Atkins, Jeff	50.00
52600	312	Contracts With Private Agencies	2017-01-19	1010256519	MUS Fibernet	279.90
52600	317	Data Processing Services	2017-01-19	1010256519	MUS Fibernet	1,227.80
52600	317	Data Processing Services	2017-01-19	1010256531	Tucker, Robert	539.91
52600	709	Data Processing Equipment	2017-01-12	1010256461	CDW Government, Inc	73.75
52600	.....	**Data Processing**			**Total: 5**	**2,171.36**
52900	307	Communication	2017-01-12	1010256456	AT&T	354.66
52900	307	Communication	2017-01-12	1010256462	Century Link/Business Services	0.85
52900	330	Operating Lease Payments	2017-01-05	1010256431	MUS Fibernet	133.24
52900	330	Operating Lease Payments	2017-01-12	1010256497	Waste Industries/102 Tidiwaste	42.16
52900	330	Operating Lease Payments	2017-01-19	1010256518	Morristown Utilities	969.00
52900	330	Operating Lease Payments	2017-01-26	1010256569	Sawyer, Mark	1,100.00
52900	335	Maintenance And Repair Service - Buildings	2017-01-26	1010256552	Fish Window Cleaning	23.00
52900	351	Rentals	2017-01-05	1010256442	Thermocopy Of Tennessee	37.66
52900	351	Rentals	2017-01-12	1010256494	Thermocopy Of Tennessee	17.00
52900	435	Office Supplies	2017-01-12	1010256468	English Mountain Spring Water	13.00
52900	435	Office Supplies	2017-01-26	1010256551	Evans Office Supply Co	343.83
52900	.....	**Other Finance**			**Total: 11**	**3,034.40**
53100	194	Jury And Witness Expense	2017-01-19	1010256521	R Chatfield Co, Inc	322.17
53100	194	Jury And Witness Expense	2017-01-26	1010256580	ARCHER, KENNETH	20.00
53100	194	Jury And Witness Expense	2017-01-26	1010256581	Bibbins, Richard D	20.00
53100	194	Jury And Witness Expense	2017-01-26	1010256582	Blair, Jason Nathaniel	20.00
53100	194	Jury And Witness Expense	2017-01-26	1010256583	Bouford, William Henry	20.00
53100	194	Jury And Witness Expense	2017-01-26	1010256584	Coffey, Mark Anthony	20.00
53100	194	Jury And Witness Expense	2017-01-26	1010256585	Collins, Melissa Dawn	20.00
53100	194	Jury And Witness Expense	2017-01-26	1010256586	Greene, Darius Arnold	20.00

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

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
53100	194	Jury And Witness Expense	2017-01-26	1010256587	Jacobs, Sharon Leigh	20.00
53100	194	Jury And Witness Expense	2017-01-26	1010256588	Mills, Melissa Leeann	20.00
53100	194	Jury And Witness Expense	2017-01-26	1010256589	Mitchell, Bonnie Mae	20.00
53100	194	Jury And Witness Expense	2017-01-26	1010256590	MOORE, SAM	25.00
53100	194	Jury And Witness Expense	2017-01-26	1010256591	ORRICK, NANCY	20.00
53100	194	Jury And Witness Expense	2017-01-26	1010256592	Seals, Zachary Antelmo	20.00
53100	194	Jury And Witness Expense	2017-01-26	1010256593	Stokely, Tiffany Leshea	20.00
53100	194	Jury And Witness Expense	2017-01-26	1010256594	Turley, Robert Ernest	20.00
53100	307	Communication	2017-01-12	1010256456	AT&T	36.70
53100	307	Communication	2017-01-12	1010256462	Century Link/Business Services	15.81
53100	351	Rentals	2017-01-12	1010256459	Canon Solutions America, Inc	457.95
53100	435	Office Supplies	2017-01-12	1010256481	Legal Directories Publishing	8.75
53100	435	Office Supplies	2017-01-26	1010256551	Evans Office Supply Co	855.47
53100	.....	**Circuit Court**			**Total: 21**	**2,001.85**
53300	307	Communication	2017-01-12	1010256456	AT&T	18.35
53300	307	Communication	2017-01-12	1010256462	Century Link/Business Services	3.36
53300	355	Travel	2017-01-12	1010256490	Suntrust Bankcard, NA	252.29
53300	399	Other Contracted Services	2017-01-26	1010256542	Canon Solutions America, Inc	84.70
53300	435	Office Supplies	2017-01-12	1010256468	English Mountain Spring Water	18.00
53300	524	In Service/Staff Development	2017-01-05	1010256446	TN Council Of Juvenile And Family Court Juc	30.00
53300	.....	**General Sessions Court**			**Total: 6**	**406.70**
53330	307	Communication	2017-01-12	1010256456	AT&T	36.70
53330	322	Evaluation And Testing	2017-01-12	1010256483	Medtox Laboratories Inc	577.56
53330	351	Rentals	2017-01-12	1010256459	Canon Solutions America, Inc	117.42
53330	355	Travel	2017-01-12	1010256490	Suntrust Bankcard, NA	1,247.36
53330	425	Gasoline	2017-01-12	1010256471	Fuelman	51.59
53330	435	Office Supplies	2017-01-12	1010256468	English Mountain Spring Water	23.00
53330	499	Other Supplies And Materials	2017-01-12	1010256470	Food City	199.93
53330	499	Other Supplies And Materials	2017-01-26	1010256577	Walmart Community BRC	229.61
53330	.....	**Drug Court**			**Total: 8**	**2,483.17**
53400	307	Communication	2017-01-12	1010256456	AT&T	18.35
53400	307	Communication	2017-01-12	1010256462	Century Link/Business Services	7.81
53400	351	Rentals	2017-01-12	1010256459	Canon Solutions America, Inc	147.75
53400	435	Office Supplies	2017-01-12	1010256468	English Mountain Spring Water	10.00
53400	435	Office Supplies	2017-01-26	1010256576	University Products, Inc	105.77
53400	524	In Service/Staff Development	2017-01-26	1010256547	County Officials Association	50.00
53400	.....	**Chancery Court**			**Total: 6**	**339.68**
53500	307	Communication	2017-01-12	1010256462	Century Link/Business Services	4.01
53500	309	Contracts With Government Agencies	2017-01-19	1010256523	Richard L Bean Juvenile Srv	5,705.00

COMMISSION APPROVAL LISTING
MONTHLY CHECKS

Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
53500	351	Rentals	2017-01-12	1010256459	Canon Solutions America, Inc	117.42
53500	422	Food Supplies	2017-01-12	1010256468	English Mountain Spring Water	20.00
53500	422	Food Supplies	2017-01-26	1010256577	Walmart Community BRC	256.45
53500	.....	**Juvenile Court**			**Total: 5**	**6,102.88**
53920	451	Uniforms	2017-01-05	1010256441	Summit Uniform Solutions, Inc.	1,011.86
53920	716	Law Enforcement Equipment	2017-01-12	1010256473	Gall's Inc	1,684.80
53920	716	Law Enforcement Equipment	2017-01-12	1010256474	Greene Military & Police	324.95
53920	716	Law Enforcement Equipment	2017-01-19	1010256504	Cartwright Communication Inc	3,827.45
53920	716	Law Enforcement Equipment	2017-01-26	1010256553	Gall's Inc	7.56
53920	.....	**Courtroom Security**			**Total: 5**	**6,856.62**
54110	307	Communication	2017-01-12	1010256456	AT&T	91.75
54110	307	Communication	2017-01-12	1010256462	Century Link/Business Services	60.72
54110	307	Communication	2017-01-12	1010256496	Verizon Wireless	1,024.88
54110	307	Communication	2017-01-19	1010256534	Verizon Wireless	2,026.00
54110	338	Maintenance And Repair Services - Vehicles	2017-01-05	1010256420	Drinnon, Kenny	92.14
54110	338	Maintenance And Repair Services - Vehicles	2017-01-05	1010256429	Morristown Ford	743.66
54110	338	Maintenance And Repair Services - Vehicles	2017-01-05	1010256453	Ultimate Shine 3 Minute Express Car Wash	630.00
54110	338	Maintenance And Repair Services - Vehicles	2017-01-12	1010256466	Drinnon, Kenny	346.66
54110	338	Maintenance And Repair Services - Vehicles	2017-01-12	1010256476	Lawson, Chris S	75.00
54110	338	Maintenance And Repair Services - Vehicles	2017-01-12	1010256489	Royston Chrysler Dodge Jeep	3,669.94
54110	338	Maintenance And Repair Services - Vehicles	2017-01-19	1010256510	Drinnon, Kenny	143.95
54110	338	Maintenance And Repair Services - Vehicles	2017-01-26	1010256564	Owens, Izaac Sanford	29.12
54110	338	Maintenance And Repair Services - Vehicles	2017-01-26	1010256575	Ultimate Shine 3 Minute Express Car Wash	645.00
54110	348	Postal Charges	2017-01-12	1010256469	Federal Express	56.06
54110	348	Postal Charges	2017-01-26	1010256572	The UPS Store # 5039	152.66
54110	349	Printing, Stationery And Forms	2017-01-05	1010256399	Acme Printing Company, Inc	140.00
54110	351	Rentals	2017-01-12	1010256459	Canon Solutions America, Inc	173.21
54110	355	Travel	2017-01-12	1010256490	Suntrust Bankcard, NA	656.78
54110	355	Travel	2017-01-26	1010256548	Davis, Donald R	76.50
54110	355	Travel	2017-01-26	1010256549	Davis, Tammy D	76.50
54110	399	Other Contracted Services	2017-01-05	1010256449	Transunion Risk & Alternative	47.50
54110	399	Other Contracted Services	2017-01-12	1010256480	Leads Online, LLC	2,578.00
54110	425	Gasoline	2017-01-12	1010256471	Fuelman	7,103.64
54110	431	Law Enforcement Supplies	2017-01-05	1010256451	Tuff Enuf 4-Wheel Drive	250.00
54110	431	Law Enforcement Supplies	2017-01-12	1010256490	Suntrust Bankcard, NA	168.00
54110	431	Law Enforcement Supplies	2017-01-19	1010256514	Hero247.Com	187.00
54110	433	Lubricants	2017-01-05	1010256429	Morristown Ford	76.49
54110	433	Lubricants	2017-01-12	1010256489	Royston Chrysler Dodge Jeep	197.45
54110	435	Office Supplies	2017-01-05	1010256411	CDW Government, Inc	552.27
54110	435	Office Supplies	2017-01-12	1010256490	Suntrust Bankcard, NA	179.99
54110	435	Office Supplies	2017-01-26	1010256551	Evans Office Supply Co	75.95

COMMISSION APPROVAL LISTING
MONTHLY CHECKS

Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
54110	450	Tires And Tubes	2017-01-05	1010256435	Porter's Tire Store	165.95
54110	451	Uniforms	2017-01-26	1010256553	Gall's Inc	942.50
54110	499	Other Supplies And Materials	2017-01-12	1010256490	Suntrust Bankcard, NA	349.12
54110	499	Other Supplies And Materials	2017-01-19	1010256514	Hero247.Com	35.00
54110	499	Other Supplies And Materials	2017-01-19	1010256525	Shipe, Kelly Ann	200.00
54110	499	Other Supplies And Materials	2017-01-26	1010256551	Evans Office Supply Co	74.95
54110	524	In Service/Staff Development	2017-01-19	1010256529	TN Law Enforcement Training Academy	880.00
54110	599	Other Charges	2017-01-05	1010256428	Lowe's	31.34
54110	599	Other Charges	2017-01-05	1010256438	Shred-It	13.56
54110	599	Other Charges	2017-01-12	1010256468	English Mountain Spring Water	15.00
54110	599	Other Charges	2017-01-12	1010256470	Food City	28.99
54110	599	Other Charges	2017-01-12	1010256475	Hamblen County Clerk	122.50
54110	599	Other Charges	2017-01-12	1010256490	Suntrust Bankcard, NA	45.00
54110	599	Other Charges	2017-01-26	1010256577	Walmart Community BRC	143.38
54110	716	Law Enforcement Equipment	2017-01-12	1010256490	Suntrust Bankcard, NA	604.82
54110	716	Law Enforcement Equipment	2017-01-26	1010256555	Implus Footcare LLC	1,038.88
54110	.....	**Sheriff's Department**			**Total: 47**	**27,017.81**
54210	335	Maintenance And Repair Service - Buildings	2017-01-05	1010256421	Fastenal Company	135.58
54210	335	Maintenance And Repair Service - Buildings	2017-01-05	1010256422	Fenco Supply Co	583.69
54210	335	Maintenance And Repair Service - Buildings	2017-01-05	1010256428	Lowe's	1,058.41
54210	335	Maintenance And Repair Service - Buildings	2017-01-05	1010256437	Sherwin Williams	126.14
54210	335	Maintenance And Repair Service - Buildings	2017-01-05	1010256440	South Western Comm, Inc	1,445.00
54210	335	Maintenance And Repair Service - Buildings	2017-01-05	1010256445	TMS - Marlin	279.22
54210	335	Maintenance And Repair Service - Buildings	2017-01-12	1010256490	Suntrust Bankcard, NA	14.95
54210	335	Maintenance And Repair Service - Buildings	2017-01-12	1010256492	T.E.G. Enterprises	178.50
54210	335	Maintenance And Repair Service - Buildings	2017-01-12	1010256498	Wholesale Supply Group	140.00
54210	335	Maintenance And Repair Service - Buildings	2017-01-19	1010256527	TMS - Marlin	558.44
54210	335	Maintenance And Repair Service - Buildings	2017-01-19	1010256530	Town & Country Lock & Key	134.95
54210	335	Maintenance And Repair Service - Buildings	2017-01-26	1010256567	Relief Septic Service	500.00
54210	335	Maintenance And Repair Service - Buildings	2017-01-26	1010256574	Trane Co	655.00
54210	335	Maintenance And Repair Service - Buildings	2017-01-26	1010256578	Wholesale Supply Group	2.90
54210	336	Maintenance And Repair Services - Equipment	2017-01-12	1010256477	Large Equipment Inc	171.00
54210	336	Maintenance And Repair Services - Equipment	2017-01-19	1010256526	Starr Equipment Company Inc	403.30
54210	336	Maintenance And Repair Services - Equipment	2017-01-26	1010256556	Large Equipment Inc	232.32
54210	340	Medical And Dental Services	2017-01-12	1010256465	Correcthealth, LLC	41.16
54210	340	Medical And Dental Services	2017-01-19	1010256509	Correcthealth, LLC	34,022.63
54210	340	Medical And Dental Services	2017-01-26	1010256539	American Esoteric Laboratories	592.30
54210	340	Medical And Dental Services	2017-01-26	1010256546	Correctional Risk Services Inc	12,820.54
54210	340	Medical And Dental Services	2017-01-26	1010256554	Hyde Eyecare Associates	373.00
54210	340	Medical And Dental Services	2017-01-26	1010256559	Mobile Images Acquisition LLC	2,570.00
54210	340	Medical And Dental Services	2017-01-26	1010256561	Morristown-Hamblen EMS	150.00
54210	340	Medical And Dental Services	2017-01-26	1010256562	Morristown-Hamblen Hospital	11,434.47

COMMISSION APPROVAL LISTING
MONTHLY CHECKS

Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
54210	351	Rentals	2017-01-12	1010256459	Canon Solutions America, Inc	147.75
54210	410	Custodial Supplies	2017-01-05	1010256414	Chem Clean Systems LLC	459.92
54210	410	Custodial Supplies	2017-01-05	1010256427	Kelsan Inc	4,064.52
54210	410	Custodial Supplies	2017-01-12	1010256463	Chem Clean Systems LLC	209.97
54210	410	Custodial Supplies	2017-01-12	1010256497	Waste Industries/102 Tidiwaste	492.68
54210	410	Custodial Supplies	2017-01-19	1010256507	Chem Clean Systems LLC	519.92
54210	413	Drugs And Medical Supplies	2017-01-26	1010256550	Diamond Drugs, Inc	3,877.96
54210	422	Food Supplies	2017-01-05	1010256408	Borden Dairy Of Ky / Flavorich	1,735.40
54210	422	Food Supplies	2017-01-05	1010256423	Flowers Baking Company	2,788.82
54210	422	Food Supplies	2017-01-05	1010256434	Pfg Hale , Inc	26,375.97
54210	435	Office Supplies	2017-01-26	1010256551	Evans Office Supply Co	7.14
54210	441	Prisoners Clothing	2017-01-05	1010256407	Bob Barker Company, Inc	2,208.83
54210	599	Other Charges	2017-01-05	1010256407	Bob Barker Company, Inc	381.74
54210	599	Other Charges	2017-01-19	1010256517	Med Express, Inc	832.00
54210	599	Other Charges	2017-01-19	1010256524	Sherman, Arthur Melvin	100.00
54210	710	Food Service Equipment	2017-01-26	1010256566	Pfg Hale , Inc	675.94
54210	716	Law Enforcement Equipment	2017-01-05	1010256407	Bob Barker Company, Inc	107.70
54210	790	Other Equipment	2017-01-05	1010256407	Bob Barker Company, Inc	1,022.50
54210	.....	**Jail**			**Total: 43**	**114,632.26**
54250	307	Communication	2017-01-12	1010256462	Century Link/Business Services	5.83
54250	338	Maintenance And Repair Services - Vehicles	2017-01-05	1010256453	Ultimate Shine 3 Minute Express Car Wash	15.00
54250	338	Maintenance And Repair Services - Vehicles	2017-01-12	1010256488	NAPA Auto Parts Of Morristown	14.01
54250	338	Maintenance And Repair Services - Vehicles	2017-01-26	1010256557	Master Tech Auto Repair	117.46
54250	338	Maintenance And Repair Services - Vehicles	2017-01-26	1010256575	Ultimate Shine 3 Minute Express Car Wash	15.00
54250	425	Gasoline	2017-01-12	1010256471	Fuelman	141.36
54250	.....	**Work Release Program**			**Total: 6**	**308.66**
54410	307	Communication	2017-01-05	1010256406	Bell, Chris E	50.00
54410	338	Maintenance And Repair Services - Vehicles	2017-01-05	1010256453	Ultimate Shine 3 Minute Express Car Wash	30.00
54410	338	Maintenance And Repair Services - Vehicles	2017-01-12	1010256491	Synergy Auto Wash	57.97
54410	338	Maintenance And Repair Services - Vehicles	2017-01-26	1010256545	Colboch Harley Davidson	227.80
54410	338	Maintenance And Repair Services - Vehicles	2017-01-26	1010256575	Ultimate Shine 3 Minute Express Car Wash	30.00
54410	425	Gasoline	2017-01-12	1010256471	Fuelman	287.62
54410	435	Office Supplies	2017-01-26	1010256551	Evans Office Supply Co	33.99
54410	435	Office Supplies	2017-01-26	1010256573	Thermocopy Of Tennessee	45.00
54410	599	Other Charges	2017-01-05	1010256455	Verizon Wireless	34.00
54410	.....	**Civil Defense**			**Total: 9**	**796.38**
54490	316	Contributions	2017-01-05	1010256426	Hamblen County E.C.D. / 911	42,448.13
54490	790	Other Equipment	2017-01-12	1010256479	Lazy Days Rv Sales & Repair	1,050.78
54490	790	Other Equipment	2017-01-12	1010256490	Suntrust Bankcard, NA	1,132.44

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
54490	.....	**Other Emergency Management**			**Total: 3**	**44,631.35**
54610	312	Contracts With Private Agencies	2017-01-05	1010256419	Dockery Funeral Home Inc	150.00
54610	312	Contracts With Private Agencies	2017-01-05	1010256424	Giles, Todd E	240.00
54610	312	Contracts With Private Agencies	2017-01-05	1010256433	Peoples, Jimmy W	280.00
54610	312	Contracts With Private Agencies	2017-01-05	1010256443	Thompson, Claude, JR	560.00
54610	312	Contracts With Private Agencies	2017-01-05	1010256444	Thompson, Tom C, MD	2,083.33
54610	312	Contracts With Private Agencies	2017-01-19	1010256516	Knox County Medical Examiner	7,875.00
54610	399	Other Contracted Services	2017-01-05	1010256418	Davis, Eddie	750.00
54610	.....	**County Coroner/Medical Examiner**			**Total: 7**	**11,938.33**
55110	309	Contracts With Government Agencies	2017-01-12	1010256456	AT&T	203.24
55110	309	Contracts With Government Agencies	2017-01-12	1010256462	Century Link/Business Services	38.75
55110	309	Contracts With Government Agencies	2017-01-12	1010256467	English Mountain Coffee	116.70
55110	309	Contracts With Government Agencies	2017-01-19	1010256503	Canon Solutions America, Inc	18.76
55110	309	Contracts With Government Agencies	2017-01-19	1010256512	English Mountain Coffee	84.00
55110	309	Contracts With Government Agencies	2017-01-26	1010256540	Atmos Energy	56.36
55110	309	Contracts With Government Agencies	2017-01-26	1010256560	Morristown Utilities	1,766.00
55110	309	Contracts With Government Agencies	2017-01-26	1010256568	Rural Health Association Of Tn	175.00
55110	355	Travel	2017-01-05	1010256439	Smith, Kim	93.30
55110	399	Other Contracted Services	2017-01-12	1010256464	Citizen Tribune	870.00
55110	.....	**Local Health Center**			**Total: 10**	**3,422.11**
55120	316	Contributions	2017-01-05	1010256430	Morristown-Hamblen Humane Soc	11,125.00
55120	.....	**Rabies And Animal Control**			**Total: 1**	**11,125.00**
56700	307	Communication	2017-01-05	1010256431	MUS Fibernet	126.72
56700	399	Other Contracted Services	2017-01-26	1010256579	Williams, Cindy	350.00
56700	410	Custodial Supplies	2017-01-12	1010256497	Waste Industries/102 Tidiwaste	77.86
56700	412	Diesel Fuel	2017-01-19	1010256535	Voyager Fleet Systems Inc	44.83
56700	415	Electricity	2017-01-12	1010256487	Morristown Utilities	3,390.00
56700	415	Electricity	2017-01-19	1010256501	Appalachian Electric Co-Op	22.92
56700	415	Electricity	2017-01-19	1010256518	Morristown Utilities	171.00
56700	425	Gasoline	2017-01-19	1010256535	Voyager Fleet Systems Inc	164.01
56700	454	Water And Sewer	2017-01-19	1010256518	Morristown Utilities	1,871.00
56700	599	Other Charges	2017-01-12	1010256468	English Mountain Spring Water	26.00
56700	599	Other Charges	2017-01-12	1010256495	TN Dept Of Transportation	100.00
56700	599	Other Charges	2017-01-26	1010256537	Ace Hardware Of Morristown	24.27
56700	.....	**Parks And Fair Boards**			**Total: 12**	**6,368.61**
56900	309	Contracts With Government Agencies	2017-01-19	1010256515	Keep M'town Hamblen Beautiful	964.63
56900	.....	**Other Social, Cultural And Recreational**			**Total: 1**	**964.63**

COMMISSION APPROVAL LISTING
MONTHLY CHECKS

Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
57100	140	Salary Supplements	2017-01-26	1010256571	The University Of TN Extension	36,319.98
57100	307	Communication	2017-01-12	1010256462	Century Link/Business Services	5.20
57100	355	Travel	2017-01-12	1010256471	Fuelman	6.51
57100	355	Travel	2017-01-12	1010256482	Long, Debra	28.67
57100	.....	**Agricultural Extension Service**			**Total: 4**	**36,360.36**
58300	307	Communication	2017-01-12	1010256462	Century Link/Business Services	1.60
58300	.....	**Veterans' Services**			**Total: 1**	**1.60**
58600	202	Handling Charges & Administrative Costs	2017-01-12	1010256493	TASC - Client Invoices	345.00
58600	210	Unemployment Compensation	2017-01-05	1010256448	TN Dept Of Labor & Workforce Development	1,432.47
58600	515	Liability Claims	2017-01-05	1010256450	Travelers	1,291.03
58600	.....	**Employee Benefits**			**Total: 3**	**3,068.50**
58900	399	Other Contracted Services	2017-01-05	1010256415	City of Morristown	134.70
58900	.....	**Miscellaneous**			**Total: 1**	**134.70**
91130	718	Motor Vehicles	2017-01-26	1010256543	Chrysler Dodge Jeep Ram	0.00
91130	.....	**Public Safety Projects**			**Total: 1**	**0.00**
91140	707	Building Improvements	2017-01-12	1010256458	Bill Parker's Carpet Service	59,000.00
91140	.....	**Public Health And Welfare Projects**			**Total: 1**	**59,000.00**
					Total of checks for General Fund #(101)	**405,807.12**

Fund: 101 General Fund #(101)

COMMISSION APPROVAL LISTING
MONTHLY CHECKS

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
34120	000	Object Code (000)	2017-01-26	1010256543	Chrysler Dodge Jeep Ram	35,554.22
34120	.....	**Encumbrances - Prior Year**			**Total: 1**	**35,554.22**
					Total of checks for General Fund #(101)	**35,554.22**

COMMISSION APPROVAL LISTING
MONTHLY CHECKS

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

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
55710	302	Advertising	2017-01-19	1160022852	Citizen Tribune	635.00
55710	312	Contracts With Private Agencies	2017-01-19	1160022859	S & B Recycling	3,512.03
55710	336	Maintenance And Repair Services - Equipment	2017-01-12	1160022849	Interstate Battery System	675.70
55710	336	Maintenance And Repair Services - Equipment	2017-01-12	1160022851	NAPA Auto Parts Of Morristown	998.09
55710	336	Maintenance And Repair Services - Equipment	2017-01-19	1160022855	Mid-State Equip Co,Inc	1,389.09
55710	336	Maintenance And Repair Services - Equipment	2017-01-19	1160022856	Moore's Tractor & Trailer	472.20
55710	336	Maintenance And Repair Services - Equipment	2017-01-19	1160022860	Safety-Kleen Systems, Inc	584.93
55710	336	Maintenance And Repair Services - Equipment	2017-01-19	1160022861	Worldwide Equipment, Inc.	1,023.16
55710	336	Maintenance And Repair Services - Equipment	2017-01-26	1160022863	Premier Truck Group	600.30
55710	336	Maintenance And Repair Services - Equipment	2017-01-26	1160022864	The Combs Group, Inc.	875.00
55710	359	Disposal Fees	2017-01-19	1160022853	Hamblen County-Morristown Solid Waste	60,006.45
55710	412	Diesel Fuel	2017-01-12	1160022848	Fuelman	8,249.29
55710	425	Gasoline	2017-01-12	1160022848	Fuelman	149.62
55710	433	Lubricants	2017-01-19	1160022854	Lubricorp, dba Petrochoice	3,566.41
55710	499	Other Supplies And Materials	2017-01-05	1160022846	Red Bud Supply, Inc	143.64
55710	499	Other Supplies And Materials	2017-01-26	1160022862	American Continental Techlab	211.95
55710	733	Solid Waste Equipment	2017-01-19	1160022858	Otto Environmental Systems LLC	1,864.78
55710	.....	**Sanitation Management**			**Total: 17**	**84,957.64**
					Total of checks for Solid Waste/Sanitation Fund #(116)	**84,957.64**

COMMISSION APPROVAL LISTING
MONTHLY CHECKS

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

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
61000	307	Communication	2017-01-05	1313041030	Comcast Cable	66.00
61000	307	Communication	2017-01-05	1313041037	Verizon Wireless	159.08
61000	307	Communication	2017-01-12	1313041038	AT&T	75.50
61000	317	Data Processing Services	2017-01-12	1313041045	Gravity Networks	135.00
61000	331	Legal Services	2017-01-12	1313041040	Capps, Cantwell, Capps & Byrd	52.50
61000	415	Electricity	2017-01-19	1313041053	Holston Electric Cooperative	1,349.76
61000	435	Office Supplies	2017-01-26	1313041059	Evans Office Supply Co	129.78
61000	454	Water and Sewer	2017-01-19	1313041054	Morristown Utilities	65.00
61000	599	Other Charges	2017-01-05	1313041033	Lowe's	24.64
61000	599	Other Charges	2017-01-12	1313041042	Elliott Boots	182.85
61000	599	Other Charges	2017-01-12	1313041046	Kennedy, Thomas A.	79.90
61000	599	Other Charges	2017-01-12	1313041050	Suntrust Bankcard, NA	58.39
61000	599	Other Charges	2017-01-19	1313041051	Elliott Boots	100.00
61000	.....	**Administration**			**Total: 13**	**2,478.40**
62000	312	Contracts With Private Agencies	2017-01-19	1313041056	Rose, James Larry	200.00
62000	403	Asphalt - Cold Mix	2017-01-05	1313041033	Lowe's	2,696.24
62000	404	Asphalt - Hot Mix	2017-01-12	1313041041	Duracap Asphalt Paving Co, Inc	4,815.72
62000	409	Crushed Stone	2017-01-26	1313041058	Bean Station Materials Inc.	1,251.66
62000	443	Road Signs	2017-01-19	1313041052	G & C Supply Co	48.00
62000	.....	**Highway And Bridge Maintenance**			**Total: 5**	**9,011.62**
63100	412	Diesel Fuel	2017-01-12	1313041044	Fuelman	1,836.63
63100	416	Equipment Parts - Heavy	2017-01-12	1313041048	Morristown Ford	171.14
63100	416	Equipment Parts - Heavy	2017-01-12	1313041049	NAPA Auto Parts Of Morristown	1,170.79
63100	425	Gasoline	2017-01-12	1313041039	BP	159.30
63100	425	Gasoline	2017-01-12	1313041044	Fuelman	937.96
63100	499	Other Supplies And Materials	2017-01-05	1313041032	Hamblen County Clerk	17.50
63100	499	Other Supplies And Materials	2017-01-26	1313041060	Lane Sales Power Equipment	143.32
63100	.....	**Operation And Maintenance Of Equipment**			**Total: 7**	**4,436.64**
68000	714	Highway Equipment	2017-01-12	1313041043	Ford of Murfreesboro	81,434.03
68000	.....	**Capital Outlay**			**Total: 1**	**81,434.03**
					Total of checks for Highway/Public Works Fund (#131)	**97,360.69**

RESOLUTION No. 17-01

A RESOLUTION OF THE COUNTY COMMISSION OF HAMBLEN COUNTY, TENNESSEE TO UPDATE THE 2016 CDBG GRANT APPLICATION RESOLUTION TO INCLUDE THE THREE STAR INCENTIVE AUTHORIZING HAMBLEN COUNTY TO MAKE A 2016 COMMUNITY DEVELOPMENT BLOCK GRANT APPLICATION.

WHEREAS, the Community Development Block Grant (CDBG) Program as administered by the State of Tennessee offers grants to local jurisdiction to fund sewer and water line extensions, sewer and water system upgrades, as well as community livability projects, and

WHEREAS, the Community Development Block Grant (CDBG) Program also offers a deduction in the percentage match for three star communities; and

WHEREAS, the match for the 2016 (CDBG) for Hamblen County is 20% with the three star incentive bringing the match to 16% or $60,000.00, based on a $315,000 grant limit.

NOW, THEREFORE, BE IT RESOLVED, by the County Commission of Hamblen County, Tennessee, meeting in regular session on February 23, 2017, does hereby approve the application for a total not to exceed $375,000.00, of which $315,000 will be CDBG grant funds and the remainder will be a local match to purchase a new fire truck and other firefighting equipment for the EHCDVFD.

BE IT FURTHER RESOLVED, the East Hamblen County Volunteer Fire Department agrees to provide $10,000.00 of the $60,000.00 match from its annual appropriation from County government.

WHEREFORE, it was moved by _____and seconded by _____ that this Resolution be adopted.

Voting Aye: _____

Voting Nay: _____

Absent: _____

The Chair declared the Resolution adopted this _____ day of _____, 2016.

Hamblen County Board of Commissioners

By: _____
Rick Eldridge, Commission Chairman

APPROVED:

By: _____
Bill Brittain, Hamblen County Mayor

ATTEST:

By: _____
Penny Petty, Hamblen County Clerk

A RESOLUTION AUTHORIZING HAMBLEN COUNTY TO MAKE APPLICATION FOR A 2016 COMMUNITY DEVELOPMENT BLOCK GRANT

WHEREAS, the Community Development Block Grant (CDBG) Program as administered by the State of Tennessee offers grants to local jurisdictions to fund sewer and water line extensions, sewer and water system upgrades, as well as community livability projects, and

WHEREAS, fire protection is provided to citizens of Hamblen County located outside the corporate limits of the City of Morristown via four volunteer fire departments (VFD);

WHEREAS, Hamblen County Government and the VFDs wish to provide the best services possible at a reasonable cost for their citizens;

WHEREAS, Hamblen County Government and VFDs have a long range plan of lowering the ISO rating in many areas of the county to help property owners purchase affordable homeowners insurance;

WHEREAS, the purchase of firefighting equipment, like fire trucks, is considered a qualifying project for CDBG grant funding, because fire protection is considered one of the basic services provided by local governments;

WHEREAS, the VFDs have agreed that East Hamblen County Volunteer Fire Department (EHCVFD) has the greatest need among the four VFDs for a Primary Response Fire Engine;

THEREFORE, BE IT RESOLVED that the Hamblen County Legislative Body approves the application for a total not to exceed $375,000, of which $315,000 will be CDBG grant funds and the remainder will be a local match to purchase a new fire truck and other firefighting equipment for the EHCVFD; and

BE IT FURTHER RESOLVED, the Hamblen County Legislative Body commits to providing the necessary matching funds not to exceed $60,000 with the EHCVFD committed to paying $10,000 of the match from its annual appropriation from county government;

BE IT FURTHER RESOLVED, Hamblen County has selected East Tennessee Development District to assist in preparing the grant application for the proposed project.

Duly passed and approved this 19th day of November, 2015

APPROVED: Rick Eldridge
Rick Eldridge, Chairman
Hamblen County Legislative Body

APPROVED: Bill Brittain
Bill Brittain, County Mayor

ATTEST:
County Clerk

Morristown-Hamblen Emergency Management Agency
Hamblen County Courthouse
511 West Second North Street
Morristown, Tennessee 37814
(423) 581-6225
cbell@co.hamblen.tn.us

Hamblen County, Tennessee
Invitation to Bid – Fire Engine

Procedures and Bid Tabulations	
Was the bid opening within forty-five (45) days of the approval of the plans and specifications?	Yes
Was the bid advertised in a daily newspaper?	Yes
Name of Newspaper:	Citizen Tribune
Run Date:	29 December 2016
Bid Opening Date:	18 January 2017
Were the bids reviewed to determine consistency with approved bid documents:	Yes
Was the lowest bid recommended?	Yes

Vendor	Bid	Specs – Engine	Specs – Chassis	Est. Delivery
Four Guys Fire Trucks	$ 302,669.00	Freightliner M2 106 SBA	Stainless Steel	380-400 Days
Southern Emergency	$ 306,104.00	Freightliner M2 106 SBA	Aluminum	350-370 Days

RECOMMENDATION: Low Bidder – Four Guys Fire Trucks

Other notes:

- East TN Development is administrating the grant.

- Hamblen County's Share - $50,000
- East Hamblen Volunteer Fire Department's Share - $10,000
- Grant Amount - $285,600

RESOLUTION No. 17-02

A RESOLUTION OF THE COUNTY COMMISSION OF HAMBLEN COUNTY, TENNESSEE TO RETAIN FUNDS IN THE GENERAL CAPITAL PROJECTS FUND TO PROVIDE GRANT MATCHES AND CASH FLOW.

WHEREAS, on November 20, 2014 the Hamblen County Legislative Body approved a resolution authorizing the transfer of $250,000 from the General Fund to the General Capital Projects Fund for cash flow purposes for the Cherokee Park Splash pad Grant project; and

WHEREAS, the resolution provided for the $250,000 to be returned to the General Fund upon the completion of the project and receipt of the grant monies reimbursing the County for fifty percent (50%) of the project costs; and

WHEREAS, the Hamblen County Legislative Body has committed, by resolution, to provide matching money for three grant projects including: the Cherokee Park Point 20 Boat Ramp Improvements ($3,000), the East Hamblen County Volunteer Fire Department Fire Truck Purchase ($60,000), and the Cherokee Park Bathhouse and Playground Improvement ($125,000); and

WHEREAS, keeping the money in the General Capital Projects Fund will insure that the matching money will be available for the three grant projects and provide funds necessary for sufficient cash flow for the projects.

NOW, THEREFORE, BE IT RESOLVED that the Hamblen County Legislative Body authorizes retaining the $250,000 in the General Capital Projects Fund and removes the requirement to return the money to the General Fund;

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

BE IT FURTHER RESOLVED that this resolution shall take effect from and after its passage on this the 23rd day of February, 2017. This resolution shall be spread upon the minutes of the Hamblen County Legislative Body.

WHEREFORE, it was moved by _____and seconded by _____ that this Resolution be adopted.

APPROVED:

By: _____
Rick Eldridge, Commission Chairman

APPROVED:

By: _____
Bill Brittain, Hamblen County Mayor

ATTEST:

By: _____
Penny Petty, Hamblen County Clerk

RECEIVED
JAN 12 2017
OFFICE OF THE
HAMBLEN COUNTY MAYOR

STATE OF TENNESSEE
DEPARTMENT OF ENVIRONMENT AND CONSERVATION
RECREATION EDUCATIONAL SERVICES DIVISION
William R. Snodgrass, Tennessee Towers
312 Rosa L. Parks Avenue, 2nd Floor
NASHVILLE, TENNESSEE 37243
(615) 532-0748
(615) 532-0732 FAX

January 6, 2017

The Honorable Bill Brittain, Mayor
Hamblen County
511 West 2nd North Street
Morristown, TN 37814

RE: **Local Parks & Recreation Fund (LPRF) Grant Award Presentation**
Playground, Bathhouse with ADA improvements

Dear Mayor Brittain:

It is with great pleasure that I officially announce that Hamblen County was selected to receive a Local Parks & Recreation Fund (LPRF) grant in the amount of $125,000.00 based on your application score. LPRF grants must have a 50% match commitment.

The grant recipients were selected through a scoring process which gave careful consideration to the projects that met the selection criteria and expressed the greatest local recreation need. Funding for these grant awards comes from the state's real estate recordation tax and is administered by Tennessee Department of Environment and Conservation, Recreation Educational Services Division (RES).

An LPRF/RTP mandatory workshop will be held at the William R. Snodgrass TN Tower, 312 Rosa L Parks Ave. 2nd Floor Nashville, TN. Conference room B and C. The workshop will be held on February 7, at 9:30 am Central Time.

Attendance and RSVP are mandatory for this workshop. Each Grantee will be required to have a City, or County official, plus whomever is administering the grant (A&E Firm or Development District) and the Parks and Recreation Director (if you have one). RSVP to Carol Thompson at Carol.H.Thompson@tn.gov or 615-532-0208 the name and title of who will be attending this workshop. One should be the grant administrator and the other should be the representative from the local government who will be overseeing the grant. The Grantee's contract will not be executed until they have attended one of the mandatory workshops. There will be no exceptions to this. There will also be no makeup dates for this workshop.

Please remember expenditures are not allowed prior to the start date of your fully executed grant contract.

You must have a signed agreement with a provider for any required studies no later than **60** days after this workshop. All required studies, permits and a full CE approval must be received by RES no later than **120** days after workshop. The CE will not be approved and signed until the reviewing agencies have given their clearance, studies are completed and/or a permit is granted. In addition, if our land review of your project reflects there are real estate issues, then they must be resolved within **120** days of grant workshop. Failure to meet these deadlines could result in withdrawal of the grant offer. For questions regarding environmental review or if real estate issues exist, please contact Rachel Jakubovitz, Grant Analyst, at 615-532-0051 or Rachel.E.Jakubovitz@tn.gov.

Congratulations on receiving this grant award and we are pleased to support your commitment to enhance the quality and diversity of your recreation delivery system. If you have any questions, please contact me at 731-512-1370 or Gerald.Parish@tn.gov.

Sincerely,

Gerald F. Parish, CPRP/CPSI
Director

cc: Brock Hill, Deputy Commissioner
Mr. Frank Parker, Cherokee Park Manager

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

Hamblen County Commission

Month FEBRUARY Year 2017

Fund #101 *DEPT:* OTHER USES

Account Number	Description	Increase	Decrease
	APPROPRIATIONS:		
	OTHER USES		
	Increase Appropriations		
99100.000	Transfers Out	250,000	
	Decrease Fund Balance		
39000.000	Unassigned		250,000

Brief Descriptions of issue:

To recognize the transfer of monies from the general fund to the general capital projects fund to be used for any grants that require a match.

Signature: Bill Burkhart

Title : County Mayor

Date: 2-10-2017

For Finance Department Only:
Reviewed by: _____

Budget Amendment: _____

Date: _____

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

Hamblen County Commission

Month FEBRUARY Year 2017

Fund #101 *DEPT:* JUVENILE COURT

Account Number	Description	Increase	Decrease
	APPROPRIATIONS:		
	JUVENILE COURT		
	Increase Appropriations		
53500.164	Attendants	28,300	
	Decrease Fund Balance		
39000.000	Unassigned		28,300

Brief Descriptions of issue:

To appropriate additional monies due to an increase in the number of Juveniles being held.

Signature: Cynthia Trent Doty

Title : Director

Date: 2/9/17

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

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

GENERAL PURPOSE
AMENDMENT #3

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 #3
2016-2017

The Hamblen County Board of Education requests approval from the Hamblen County Commission for Amendment #3 to the 2016-2017 General Purpose Budget. This amendment was approved by the Board of Education on January 10, 2017.

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 increased the budget to $81,344,845.71. Amendment #3 will increase the budget to $81,387,145.71.

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

Dale Lynch, Director of Schools

HAMBLEN COUNTY SCHOOLS
GENERAL PURPOSE SCHOOL BUDGET
2016-2017
AMENDMENT #3 - EXTERNAL

EXPENDITURE CODE	TITLE	BUDGET	INCREASE	DECREASE	ACTUAL	PURPOSE
71100-429	INSTRUCTIONAL SUPPLIES AND MATERIALS	$ 409,971.00	$ 1,731.00	$ -	$ 411,702.00	READ TO BE READY GRANT
72210-189	OTHER SALARIESS AND WAGES	$ 143,857.00	$ 2,800.00	$ -	$ 146,657.00	READ TO BE READY GRANT
72210-201	SOCIAL SECURITY	$ 21,962.00	$ 174.00	$ -	$ 22,136.00	READ TO BE READY GRANT
72210-204	STATE RETIREMENT	$ 21,178.00	$ 254.00	$ -	$ 21,432.00	READ TO BE READY GRANT
72210-212	EMPLOYER MEDICARE	$ 5,137.00	$ 41.00	$ -	$ 5,178.00	READ TO BE READY GRANT
72210-524	STAFF DEVELOPMENT	$ 72,000.00	$ 10,000.00	$ -	$ 82,000.00	HCEXCELL GRANT FOR AP TEACHER TRAINING
72210-599	OTHER CHARGES	$ 41,399.49	$ 27,300.00	$ -	$ 68,699.49	UTRUST GRANT FOR ACADEMIC COMPETITION
	TOTALS	$ 715,504.49	$ 42,300.00	$ -	$ 757,804.49	
	NET INCREASE		$ 42,300.00			

HAMBLEN COUNTY SCHOOLS
GENERAL PURPOSE SCHOOL BUDGET
2016-2017
AMENDMENT #3 - EXTERNAL

REVENUE CODE	TITLE	BUDGET	INCREASE	DECREASE	ACTUAL	PURPOSE
44570	CONTRIBUTIONS AND GIFTS	$ 46,322.33	$ 37,300.00	$ -	$ 83,622.33	UTRUST GRANT FOR ACADEMIC COMPETITION ($27,300) HCEXCELL GRANT FOR AP TEACHER TRAINING ($10,000)
46980	OTHER STATE GRANTS	$ 246,054.63	$ 5,000.00	$ -	$ 251,054.63	READ TO BE READY GRANT
	TOTALS	$ 292,376.96	$ 42,300.00	$ -	$ 334,676.96	
	NET INCREASE		$ 42,300.00			

January	2017													
Permit	**Date**	**Applicant**	**Type**	**Address**	**Construction**	**Permit**	**SW**	**Plumbing**	**Mech.**	**Gas**	**Total**	**Tax Map**	**Group**	**Parcel**
14-690	1/3/17	Barnard	**house (1560 sq ft)**	4171 Clyde Thomas Road	$128,000.00	$858.00	$100.00	$85.00	$20.00		$1,063.00	051		016.05
14-691	1/10/17	Carlyle	**house (2225 sq ft)**	2697 Kidwell Church Road	$400,000.00	$1,223.75	$100.00	$115.00	$20.00		$1,458.75	022		003.06
14-692	1/11/17	McCray	**house (2000 sq ft)**	698 Shinbone Road	$65,000.00	$1,100.00	$100.00	$80.00	$20.00		$1,300.00	026		112.00
14-693	1/11/17	Youngblood	enclosing carport	1502 Pleasant View Drive	$1,400.00	$90.00					$90.00	054H	C	014.01
14-694	1/17/17	Ausmus	for record keeping only	1964 Wanda Terrace (no permit issued)							$0.00			
14-695	1/18/17	Coffey	garage addition	955 Witt Road	$200.00	$66.00					$66.00	057		113.00
14-696	1/18/17	Taylor	carport	5828 Buell Street	$500.00	$25.00					$25.00	054E	D	001.00
14-697	1/19/17	Jones	accessory building	2248 Roe Junction Road	$9,000.00	$210.00					$210.00	049K	A	021.00
14-698	1/25/17	Mubarak	accessory building	540 Brady Drive	$7,000.00	$225.00		$15.00			$240.00	047D	A	002.00
14-699	1/31/17	Rich	**house (3100 sq ft)**	4997 Buell Chapel	$285,000.00	$1,550.00	$100.00	$100.00	$15.00		$1,765.00	058		061.01
14-700	1/31/17	Church	accessory building	3190 Valley Home Road	$1,000.00	$80.00					$80.00	056		016.04
14-701	1/31/17	Ezell	pool/deck	5472 Long Creek Road	$10,000.00	$150.00					$150.00	063		003.13
											$0.00			
											$0.00			
											$0.00			
											$0.00			
											$0.00			
											$0.00			
	Total	**12**		**Total:**	**$907,100.00**	**$5,577.75**	**$400.00**	**$395.00**	**$75.00**	**$0.00**	**$6,447.75**			
Running	**Total**	**162**			**$8,754,942.00**	**$55,251.05**	**$3,300.00**	**$2,990.00**	**$590.00**	**$172.50**	**$62,258.05**			
												ETHRA	**Monthly**	**YTD**
					Total No.	**Amount**		**Total**				**HOMES**	0	0
				Copies and Miscellaneous		$0.00		**$0.00**	**January**					
				Re-Zoning Request		$75.00		**$0.00**	**Grand**					
				Variance Request		$50.00		**$0.00**	**Total:**		**$6,447.75**			
				Plat Approval		$150.00		**$0.00**						
			3 lots or more	**Land Disturbance/Development**		$100.00		**$0.00**	**2014-2015**					
				Use on Review		$50.00		**$0.00**	**Running**					
				Refunds				**$0.00**						
			Total Collected					**$0.00**	**Total:**		**$66,508.05**			
			Running Total Collected					**$4,250.00**						
	174				**February 23, 2017**						**Return to Regular Calendar**			

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

January 31, 2017

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 - JANUARY, 2017

Dear Bill:

Please find enclosed two (2) invoices representing legal services rendered on behalf of Hamblen County, Tennessee during the month of January, 2017.

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/alg

Christopher P. Capps

CPC/alg

Enclosures

C:\USERS\AMY GREER\DOCUMENTS\PUBLIC FOLDERS\DOCUMENTS\HAMBLEN COUNTY\LETTERS\2017\BRITTAIN.BILL(INVOICE)-01-31-17.DOCX

Law Office of Capps, Cantwell, Capps, & Byrd

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

INVOICE

Invoice # 117
Date: 02/01/2017
Due On: 03/03/2017

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	01/05/2017	Review and modify amphitheater; call to Bill Brittain; e-mail to Bill Brittain re: amphitheater	0.60	$150.00	$90.00
Service	01/06/2017	Phone conference with Bill Brittain re: contract; e-mails from and to Chris Bell re: contract; meeting with Chris Bell re: contract; e-mail from Cindy Dibb re: 1/9 committee meeting	0.75	$150.00	$112.50
Service	01/09/2017	Conference with Teresa West re: records retention; committee meeting	0.90	$150.00	$135.00
Service	01/11/2017	E-mails from and to Jeff Thompson re: pending litigation	0.25	$150.00	$37.50
Service	01/12/2017	E-mail from Cindy Dibb re: pending litigation	0.10	$150.00	$15.00
Service	01/13/2017	E-mails from Jeff Thompson and Bill Brittain re: pending litigation	0.10	$150.00	$15.00
Service	01/14/2017	E-mail from Cindy Dibb re: 1/19 commission meeting	0.05	$150.00	$7.50
Service	01/16/2017	E-mail from Jeff Thompson re: pending litigation	0.05	$150.00	$7.50
Service	01/17/2017	E-mail from Kim Shands re: pending litigation; e-mail from Cindy Dibb re: 1/24 jail study sub-committee meeting	0.10	$150.00	$15.00
Service	01/18/2017	E-mail from Marte Lawrence re: pending litigation	0.10	$150.00	$15.00
Service	01/19/2017	E-mail to Jeff Metzger re: record retention; commission meeting	0.60	$150.00	$90.00

Service	01/20/2017	E-mail from Jeff Metzger re: record retention	0.10	$150.00	$15.00
Service	01/24/2017	E-mail from Chris Bell re: contract	0.05	$150.00	$7.50
Service	01/25/2017	E-mails from and to Bill Brittain re: pending litigation and Cantwell property	0.15	$150.00	$22.50
Service	01/26/2017	E-mails to and from Bill Brittain re: pending litigation and Cantwell property; e-mail to Teresa West re: record retention	0.15	$150.00	$22.50
Service	01/27/2017	E-mail from Marte Lawrence re: pending litigation	0.05	$150.00	$7.50
Service	01/30/2017	E-mail from Bill Brittain re: 7/4 agreement; e-mails from Bill Brittain and Jeff Thompson; e-mails from and to Chris Bell re: murrell/contract	0.30	$150.00	$45.00
				Total	**$660.00**

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
117	03/03/2017	$660.00	$0.00	$660.00
			Outstanding Balance	**$660.00**
			Amount in Trust	**$0.00**
			Total Amount Outstanding	**$660.00**

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

Please pay within 30 days.

Law Office of Capps, Cantwell, Capps, & Byrd

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

INVOICE

Invoice # 118
Date: 02/01/2017
Due On: 03/03/2017

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

00068-Hamblen County Planning Department

Planning

Type	Date	Description	Quantity	Rate	Total
Service	12/22/2016	E-mail from and to Miranda Quisenberry re: Brent Pressley	0.10	$150.00	$15.00
Service	01/03/2017	Property maintenance meeting	1.00	$150.00	$150.00
Service	01/04/2017	Planning conference at Courthouse	1.00	$150.00	$150.00
Service	01/19/2017	E-mails from and to Miranda Quisenberry re: Pressley	0.15	$150.00	$22.50
Service	01/23/2017	E-mails to and from Miranda re: Pressley; e-mail to Tina and Miranda re: Pressley	0.15	$150.00	$22.50
				Total	**$360.00**

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
118	03/03/2017	$360.00	$0.00	$360.00
			Outstanding Balance	**$360.00**
			Amount in Trust	**$0.00**

Total Amount Outstanding **$360.00**

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

Please pay within 30 days.

MONTHLY AUTOPSIES PENDING REPORT

Hamblen County Coroner
P.O. Box 1479
Morristown, Tennessee 37816-1479
Phone (423): Office/Home; 581-6229 Fax; 289-1262 Cell; 312-6322
Email: coroner@musfiber.com

February 1, 2017

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 January 31, 2017. If your records do not match as listed below, please notify me as soon as possible.

#	CASE#	DATE ORDERED	NAME, AGE
1.	16405	10-20-16	Mr. Jason Hodge, 29
2.	16408	10-22-16	Master Joseph Williams, 2
3.	16429	11-09-16	Mr. Anthony Pollard, 27
4.	17007	01-04-17	Mr. Chad Beck, 45
5.	17022	01-14-17	Mr. Malcolm Carpenter, 24
6.	17028	01-21-17	Mrs. Kimberly Minnick, 43
7.	17034	01-24-17	Mr. Harry Cooper, 69
8.	17035	01-26-17	Mr. John Gronewald, 66
9.	17042	01-29-17	Mr. Garry Hurley, 68
10.	17044	01-30-17	Master Baby Boy Jones, 1 Day

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

February 1, 2017

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 January 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.	17001	01-01-17	Mr. Richard Holt, 58, 840 Witt Road
2.	17002	01-01-17	Mr. Jacky Byrd, 71, 1175 Little Mountain Road
3.	17003	01-02-17	Mr. Gene Young, 60, 435 West Charles Street
4.	17004	01-02-17	Mrs. Carolyn Goins, 70, 339 Gilbert Street
5.	17005	01-02-17	Mr. John Russell, 68, Cosby, TN
6.	17006	01-02-17	Mrs. Margaret Bridges, 91, 546 West Sunset Hills
7.	17009	01-04-17	Mrs. Hazel Vinyard, 95, 3701 Spencer Hale Road
8.	17010	01-04-17	Mr. Dwayne Mease, 50, White Pine, TN
9.	17012	01-06-17	Mrs. Eva Renner, 73, White Pine, TN
10.	17015	01-09-17	Mr. Scott Gibson, 63, Rogersville, TN
11.	17016	01-10-17	Mr. William Lilly, 76, 225 Virginia Avenue
12.	17018	01-10-17	Mrs. Catherine McQuade, 84, 739 East Second North Street
13.	17019	01-10-17	Mr. Fred Lewis, 87, 796 Ripitoe Street
14.	17021	01-13-17	Mrs. Shirley Barnette, 80, 8040 Whetsel Road
15.	17025	01-18-17	Mr. Curtis Williams, 77, 1317 Lewis Street
16.	17026	01-18-17	Mr. Curtis French, 69, 7305 Sugarwood Drive
17.	17032	01-24-17	Mr. Thomas Witzel, 62, 2650 Mark Lane
18.	17036	01-27-17	Mrs. Inez Cardone, 86, 398 Lanier Drive
19.	17037	01-27-17	Mrs. Annie Mullins, 73, 4343 Spencer Hale Road
20.	17038	01-27-17	Mr. James Thomas, 97, 807 Douglas Avenue
21.	17041	01-28-17	Mr. Herbert Blevins, 90, 7034 Mayfair Street
22.	17043	01-30-17	Mrs. Mattie Allen, 75, 1933 Springvale Road
23.	17046	01-30-17	Mrs. Eula Ford, 89, 1346 Collinson Ford Road

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

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

MONTHLY REPORT

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

February 1, 2017

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 January.

CALL#	CASE#	DATE	NAME, AGE, HOME ADDRESS *1
1.	*17007	01-04-17	Mr. Chad Beck, 45, 615 East First North Street
2.	17011	01-05-17	Mrs. Sharon Jinks, 57, 1523 Glen Drive
3.	17013	01-06-17	Mr. James Henson, 68, 7465 Stagecoach Road
4.	17014	01-08-17	Mr. James Lamb, 86, 5731 North Third Street
5.	17020	01-11-17	Mr. Clarence Creech, 57, 302 Otis Greene Drive
6.	*17022	01-14-17	Mr. Malcolm Carpenter, 24, Bean Station, TN
7.	17027	01-18-17	Mr. Stanley Potter, 62, 755 Old Hollow Road
8.	*17028	01-21-17	Mrs. Kimberly Minnick, 43, 1384 Elijah Martin Road
9.	17031	01-23-17	Mr. Richard Lentz, 58, 1011 Harrison Ferry Road
10.	*17034	01-24-17	Mr. Harry Cooper, 69, Roanoke, VA
11.	*17035	01-26-17	Mr. John Gronewald, 66, 2215 Buffalo Trail
12.	&17039	01-27-17	Mr. Foster Haley, 60, 227 Bluegrass Drive
13.	17040	01-28-17	Mr. Albert Thomas, 66, 328 East First North Street
14.	*17042	01-29-17	Mr. Garry Hurley, 68, 803 Lincoln Avenue
15.	*17044	01-30-17	Master Baby Boy Jones, 1 Day, 3222 Turley Bridge Road

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

15 Calls X $40. = $600.00

Sincerely,

SIGNATURE ON FILE

J.R. Thompson, Jr.
Deputy Coroner

erd/wbl

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

MONTHLY REPORT

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

February 1, 2017

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 January.

CALL#	CASE#	DATE	NAME, AGE, HOME ADDRESS *1
1.	17023	01-15-17	Mr. Kermit Manis, 69, 615 Masengill Avenue
2.	17033	01-24-17	Mr. Elmer Carpenter, 66, 5610 East A.J. Highway
3.	17045	01-30-17	Mrs. Della Jones, 68, 1428 Pine Brook Road
4.	17047	01-30-17	Mrs. Diana Powell, 45, 2653 Mayfield Drive
5.	17051	01-31-17	Mr. James Jones, 73, White Pine, TN

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

Todd Giles
Deputy Coroner

erd/jp

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

MONTHLY REPORT

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

February 1, 2017

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 January.

CALL#	CASE#	DATE	NAME, AGE, HOME ADDRESS *1
1.	17008	01-04-17	Mr. Carroll Lawson, 66, 1896 Needmore Road
2.	17017	01-10-17	Mr. Stephen Tompkins, Jr., 43, 3955 Brimer Road
3.	17024	01-15-17	Mr. Himatlal Joshi, 95, 237 Apple Blossom Lane
4.	17029	01-21-17	Ms. Norma Buttry, 80, 514 South Liberty Hill Road
5.	17030	01-23-17	Mr. William Short, II, 53, 2630 Kaley Drive
6.	17048	01-31-17	Mrs. Lida Cornwell, 85, 7260 Hunter Road
7.	17049	01-31-17	Mr. Charles Fletcher, 74, 4846 Fowler Drive
8.	17050	01-31-17	Mrs. Alicine Harless, 82, 7350 Saint Clair Road

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

8 Calls X $40. = $320.00

Sincerely,

SIGNATURE ON FILE

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

RECEIVED
JAN 30 2017
OFFICE OF THE
HAMBLEN COUNTY MAYOR

TRAVELERS

Travelers Companies-Public Sector Services
385 Washington St.
St. Paul, MN 55102

Date of Issue: 1/25/2017

Policyholder:
HAMBLEN COUNTY
511 WEST 2ND NORTH STREET
MORRISTOWN, TN 37814

Agent or Broker:
(423) 318-5800
STRATE INS GROUP INC
1750 W ANDREW JOHNSON HWY
MORRISTOWN, TN 37814

Policy Numbers:	3083R592 630 14S14099 ZLP 51M08643 ZPL 3033P243 810 14S14106 ZUP 4115R660 UB
Expiring Underwriting Company:	The Travelers Indemnity Company of Connecticut
Renewal Effective Date:	7/1/2017

Dear Policyholder:

Thank you for choosing Travelers. We are providing advance notice of changes affecting your renewal policy or notification of renewal premium. Please consult your agent or broker for guidance in reviewing the information contained in this notice.

Your renewal policies will provide changes in coverage because:

- of additional endorsement(s). A copy of the endorsement or explanatory notice is attached.
- of changes in insuring agreements and/or endorsements. A copy of the insuring agreements, endorsements or explanatory notices are attached.

The following is changed on your renewal:

Policy Number	Coverage Change Details
14S14099 ZLP	Due to risk characteristics, your policy will no longer provide law enforcement liability coverage and additionally will no longer provide law enforcement liability coverage in your umbrella. Please also see PN U2 43.
51M08643 ZPL	Please see PN U2 75
14S14106 ZUP	Due to risk characteristics, your policy will no longer provide law enforcement liability coverage and additionally will no longer provide law enforcement liability coverage in your umbrella.

Your renewal policies will have limits different from your expiring policies because of underwriting judgment based on an evaluation of your individual risk exposures and/or loss history.

The changed limits on your renewal policy will be as follows:

Form CP-6307 Ed. 05-08

Description	Expiring Limit	Renewal Limit
Flood and Earthquake Limits will no longer be included in your inland marine policy.	$ 75,589	$ 0

Your insurance program provides critical financial protection for your company. Your agent or broker can provide expert and professional advice on Travelers' extensive insurance products and services. You should regularly review and update your insurance program with your agent or broker to ensure it provides the protection you require. We appreciate your business. Thank you for choosing Travelers.

Sincerely,
Janice Smith
Account Executive

Enclosures:

Form Number	Form Name
PN U2 43 01 16	Notice Of Change In Policy Terms - CG T1 01 07 86 CG T4 85 11 88 CG D0 38 03 95 CG T5 30 06 89
PN U2 75 10 16	Notice Of Change In Policy Terms - CyberFirst General Provisions Form (PR T1 00 01 17)

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

February 10, 2017

To: Hamblen County Commission

From: Bill Brittain, Hamblen County Mayor BB
Michelle Woods, Finance Director MW

Re: ThreeStar Program Requirements

The State of Tennessee's ThreeStar Program administered by the Department of Economic and Community Development requires that we confirm certain financial information has been presented to the County Commission.

1) Debt Management Policy – The Finance Department and County Mayor present the County's Debt Management report each April. The report for Fiscal Year 2015-16 was made in April 2016;

2) Annual Cash Flow Forecast – The Finance Department must present an annual cash flow forecast for the appropriate fund prior to the issuance of debt. No debt has been issued in a few years thus requiring the cash flow forecast to be prepared.

3) Internal Controls Policy – State law requires that a documented system of internal controls for all County offices, funds and departments be prepared and kept on file. Hamblen County Government met that requirement during Fiscal year 2015-16.

Do not hesitate to contact us with any questions.

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

Shelter Statistics - Incoming (Including Transfers)

Report Generated: **Wednesday, February 1, 2017 11:55:26 AM**

Search Criteria

Region: Morristown-Hamblen

Animal Type: All

Jurisdiction: All

Date Range: 1-Jan-2017 To 31-Jan-2017

Animal	ACO Impound	Euthanasia Request	Humane Officer Surrendered	Owner Surrender	Returns	Stray	Other	Internal Shelter Transfer In	Total
Dog	37	3	6	3	2	26	0	0	77
Puppy	2	0	0	2	1	8	0	0	13
Cat	3	1	1	2	2	15	0	0	24
Kitten	0	0	0	0	0	2	0	0	2
Total	**42**	**4**	**7**	**7**	**5**	**51**	**0**	**0**	**116**

Shelter Statistics - Outgoing (Including Transfers)

Report Generated: **Wednesday, February 1, 2017 11:57:25 AM**

Search Criteria

Region: Morristown-Hamblen

Animal Type: All

Jurisdiction: All

Date Range: 1-Jan-2017 To 31-Jan-2017

Animal	Adopted	Escaped	Euthanized	Euthanized by Offsite Vet	Reclaimed	Transfer Out	Unassisted Death - In Foster	Other	Total
Dog	27	0	11	0	25	11	0	0	74
Puppy	13	0	1	1	0	2	0	0	17
Cat	14	1	14	0	0	1	2	0	32
Kitten	5	0	0	0	0	0	0	0	5
Total	**59**	**1**	**26**	**1**	**25**	**14**	**2**	**0**	**128**

ACO calls 170

Total calls into shelter 540

Total animals currently in shelter 16 cats 43 dogs

Animals in Foster 5 cats 17 dogs

Morristown-Hamblen Humane Society, Inc.
Profit & Loss
January 2017

	Jan 17	Jan 16
Ordinary Income/Expense		
Income		
4000 · Adoption		
4004 · Adoption - Pet Sense	110.00	605.00
4007 · Adoption - puppy	1,080.00	0.00
4000 · Adoption - Other	2,475.00	2,380.00
Total 4000 · Adoption	3,665.00	2,985.00
4003 · Medical Fee	260.00	160.00
4005 · After Hours Pick-up Charge	25.00	0.00
4008 · Microchip Fee	550.00	460.00
4009 · Dog-Cat Sponsorship	40.00	0.00
4015 · Animal Pickups - Vet	80.00	0.00
4020 · Boarding Fees	217.00	212.00
4025 · license & Fees Refund	0.00	64.75
4030 · Citations	251.50	100.00
4040 · Donations		
4041 · Donations - AJ Fund	1,150.00	100.00
4042 · Building Fund	10,050.00	0.00
4045 · Memorial	100.00	245.00
4040 · Donations - Other	941.32	2,339.72
Total 4040 · Donations	12,241.32	2,684.72
4060 · Euthanasia Fees	160.00	80.00
4061 · Animal Disposal Fee	0.00	40.00
4100 · Fundraising	0.00	334.50
4135 · T-shirts Income	12.00	50.00
4136 · Pet Sense Red Box	33.80	0.00
4200 · Funds - City of Morristown	11,490.00	11,490.83
4210 · Funds - Hamblen County	11,125.00	11,125.00
4250 · Membership Fees	50.00	15.00
4270 · Rabies Vaccination Deposit	234.00	197.00
4280 · Reclaim Fee	687.00	85.00
4290 · Surrender Fee	180.00	510.00
4300 · Spay / Neuter		
Spay / Neuter - Deposit	700.00	0.00
4301 · Spay / Neuter Deposit	50.00	0.00
4302 · Spay / Neuter Refund	-550.00	0.00
4320 · Spay / Neuter Grant Monies	0.00	1,320.00
Total 4300 · Spay / Neuter	200.00	1,320.00
Total Income	41,501.62	31,913.80
Gross Profit	41,501.62	31,913.80
Expense		
6000 · Payroll Expense		
6010 · ACO	2,611.59	1,897.82
6020 · Admin	4,138.48	3,103.86
6030 · Office	3,980.48	2,858.23
6040 · Kennel	3,908.89	3,545.31
6100 · Payroll Tax Expense	1,384.22	1,302.96
Total 6000 · Payroll Expense	16,023.66	12,708.18
7001 · Refund on Adoption	0.00	75.00
7010 · Alarm Monitoring	20.00	20.00
7020 · Animal Care		
7023 · Animal Care Cat Food	89.46	0.00
7024 · Kitty Litter	284.50	535.50
Total 7020 · Animal Care	373.96	535.50
7030 · Bank Charges	119.20	86.97

Morristown-Hamblen Humane Society, Inc.
Profit & Loss
January 2017

	Jan 17	Jan 16
7050 · Communications		
7053 · Internet Service	24.98	0.00
7054 · Telephone	265.85	163.57
Total 7050 · Communications	290.83	163.57
7090 · Food - Animal	13.64	63.90
7110 · Insurance		
7112 · Auto	282.43	638.32
7113 · D&O Liability	422.65	0.00
7114 · Group Medical	-115.12	197.93
7117 · Workmen's Comp	269.00	284.00
7127 · Group Life	19.73	0.00
7110 · Insurance - Other	0.00	170.89
Total 7110 · Insurance	878.69	1,291.14
7120 · Landfill Fees		
7121 · TIDI Dumpster	160.35	142.02
7120 · Landfill Fees - Other	17.15	40.95
Total 7120 · Landfill Fees	177.50	182.97
7130 · Legal Fees	140.00	1,000.00
7150 · Meals		
7152 · Inmates	598.62	529.40
Total 7150 · Meals	598.62	529.40
7159 · Medicine / Medical		
7160 · Medicine / Medical Supplies	2,265.93	1,705.67
7159 · Medicine / Medical - Other	754.74	0.00
Total 7159 · Medicine / Medical	3,020.67	1,705.67
7169 · Microchip		
7170 · Microchip Supplies	1,498.50	392.49
Total 7169 · Microchip	1,498.50	392.49
7200 · Office Expenses	429.27	510.78
7220 · Postage	0.00	103.85
7230 · Repairs & Maintenance		
7231 · Equipment	66.49	68.79
7232 · Property	0.00	6.57
7230 · Repairs & Maintenance - Other	36.10	591.45
Total 7230 · Repairs & Maintenance	102.59	666.81
7240 · Supplies		
7242 · Cleaning	0.00	328.52
7243 · Office	364.66	271.31
7244 · Kennel Supplies		
7244a · Pest Control	70.00	235.00
7244 · Kennel Supplies - Other	1,158.21	172.79
Total 7244 · Kennel Supplies	1,228.21	407.79
7240 · Supplies - Other	24.97	0.00
Total 7240 · Supplies	1,617.84	1,007.62
7250 · Taxes	0.00	36.16
7252 · Taxes & Fees	-75.48	0.00
7255 · Training / Education	500.00	0.00

Morristown-Hamblen Humane Society, Inc.
Profit & Loss
January 2017

		Jan 17		Jan 16
7260 · Transportation				
7261 · Fuel				
Fuel - ACO Van	32.14		0.00	
7261 · Fuel - Other	0.00		707.88	
Total 7261 · Fuel		32.14		707.88
Total 7260 · Transportation		32.14		707.88
7280 · Utilities				
7281 · Electric		806.00		508.84
7282 · Utilities Security light		0.00		22.00
7283 · Gas		0.00		338.83
7280 · Utilities - Other		653.00		0.00
Total 7280 · Utilities		1,459.00		869.67
7300 · Veterinary Fees				
7310 · Regular Vet Fees		644.00		2,249.00
7315 · Veterinary Fees Rabies Certific		140.00		0.00
7316 · Spay & Neuter				
Spay & Neuter-Jefferson Federal	70.00		0.00	
7316 · Spay & Neuter - Other	754.50		0.00	
Total 7316 · Spay & Neuter		824.50		0.00
Total 7300 · Veterinary Fees		1,608.50		2,249.00
Total Expense		28,829.13		24,906.56
Net Ordinary Income		12,672.49		7,007.24
Other Income/Expense				
Other Income				
8050 · Interest Income		1.83		0.24
Total Other Income		1.83		0.24
Other Expense				
Late fees & charges		0.00		4.92
5555 · Contract Labor		800.00		0.00
9010 · Rescue Van Expenses				
9011 · Rescue Van - Fuel	0.00		0.00	
Total 9010 · Rescue Van Expenses		0.00		0.00
Total Other Expense		800.00		4.92
Net Other Income		-798.17		-4.68
Net Income		**11,874.32**		**7,002.56**

Morristown-Hamblen Humane Society, Inc.
Profit & Loss
January 2017

		$ Change
Ordinary Income/Expense		
Income		
4000 · Adoption		
4004 · Adoption - Pet Sense	-495.00	
4007 · Adoption - puppy	1,080.00	
4000 · Adoption - Other	95.00	
Total 4000 · Adoption		680.00
4003 · Medical Fee		100.00
4005 · After Hours Pick-up Charge		25.00
4008 · Microchip Fee		90.00
4009 · Dog-Cat Sponsorship		40.00
4015 · Animal Pickups - Vet		80.00
4020 · Boarding Fees		5.00
4025 · license & Fees Refund		-64.75
4030 · Citations		151.50
4040 · Donations		
4041 · Donations - AJ Fund	1,050.00	
4042 · Building Fund	10,050.00	
4045 · Memorial	-145.00	
4040 · Donations - Other	-1,398.40	
Total 4040 · Donations		9,556.60
4060 · Euthanasia Fees		80.00
4061 · Animal Disposal Fee		-40.00
4100 · Fundraising		-334.50
4135 · T-shirts Income		-38.00
4136 · Pet Sense Red Box		33.80
4200 · Funds - City of Morristown		-0.83
4210 · Funds - Hamblen County		0.00
4250 · Membership Fees		35.00
4270 · Rabies Vaccination Deposit		37.00
4280 · Reclaim Fee		602.00
4290 · Surrender Fee		-330.00
4300 · Spay / Neuter		
Spay / Neuter - Deposit	700.00	
4301 · Spay / Neuter Deposit	50.00	
4302 · Spay / Neuter Refund	-550.00	
4320 · Spay / Neuter Grant Monies	-1,320.00	
Total 4300 · Spay / Neuter		-1,120.00
Total Income		9,587.82
Gross Profit		9,587.82
Expense		
6000 · Payroll Expense		
6010 · ACO	713.77	
6020 · Admin	1,034.62	
6030 · Office	1,122.25	
6040 · Kennel	363.58	
6100 · Payroll Tax Expense	81.26	
Total 6000 · Payroll Expense		3,315.48
7001 · Refund on Adoption		-75.00
7010 · Alarm Monitoring		0.00
7020 · Animal Care		
7023 · Animal Care Cat Food	89.46	
7024 · Kitty Litter	-251.00	
Total 7020 · Animal Care		-161.54
7030 · Bank Charges		32.23

Morristown-Hamblen Humane Society, Inc.
Profit & Loss
January 2017

		$ Change
7050 · Communications		
7053 · Internet Service	24.98	
7054 · Telephone	102.28	
Total 7050 · Communications		127.26
7090 · Food - Animal		-50.26
7110 · Insurance		
7112 · Auto	-355.89	
7113 · D&O Liability	422.65	
7114 · Group Medical	-313.05	
7117 · Workmen's Comp	-15.00	
7127 · Group Life	19.73	
7110 · Insurance - Other	-170.89	
Total 7110 · Insurance		-412.45
7120 · Landfill Fees		
7121 · TIDI Dumpster	18.33	
7120 · Landfill Fees - Other	-23.80	
Total 7120 · Landfill Fees		-5.47
7130 · Legal Fees		-860.00
7150 · Meals		
7152 · Inmates	69.22	
Total 7150 · Meals		69.22
7159 · Medicine / Medical		
7160 · Medicine / Medical Supplies	560.26	
7159 · Medicine / Medical - Other	754.74	
Total 7159 · Medicine / Medical		1,315.00
7169 · Microchip		
7170 · Microchip Supplies	1,106.01	
Total 7169 · Microchip		1,106.01
7200 · Office Expenses		-81.51
7220 · Postage		-103.85
7230 · Repairs & Maintenance		
7231 · Equipment	-2.30	
7232 · Property	-6.57	
7230 · Repairs & Maintenance - Other	-555.35	
Total 7230 · Repairs & Maintenance		-564.22
7240 · Supplies		
7242 · Cleaning	-328.52	
7243 · Office	93.35	
7244 · Kennel Supplies		
7244a · Pest Control	-165.00	
7244 · Kennel Supplies - Other	985.42	
Total 7244 · Kennel Supplies	820.42	
7240 · Supplies - Other	24.97	
Total 7240 · Supplies		610.22
7250 · Taxes		-36.16
7252 · Taxes & Fees		-75.48
7255 · Training / Education		500.00

Morristown-Hamblen Humane Society, Inc.
Profit & Loss
January 2017

		$ Change
7260 · Transportation		
7261 · Fuel		
Fuel - ACO Van	32.14	
7261 · Fuel - Other	-707.88	
Total 7261 · Fuel	-675.74	
Total 7260 · Transportation		-675.74
7280 · Utilities		
7281 · Electric	297.16	
7282 · Utilities Security light	-22.00	
7283 · Gas	-338.83	
7280 · Utilities - Other	653.00	
Total 7280 · Utilities		589.33
7300 · Veterinary Fees		
7310 · Regular Vet Fees	-1,605.00	
7315 · Veterinary Fees Rabies Certific	140.00	
7316 · Spay & Neuter		
Spay & Neuter-Jefferson Federal	70.00	
7316 · Spay & Neuter - Other	754.50	
Total 7316 · Spay & Neuter	824.50	
Total 7300 · Veterinary Fees		-640.50
Total Expense		3,922.57
Net Ordinary Income		5,665.25
Other Income/Expense		
Other Income		
8050 · Interest Income		1.59
Total Other Income		1.59
Other Expense		
Late fees & charges		-4.92
5555 · Contract Labor		800.00
9010 · Rescue Van Expenses		
9011 · Rescue Van - Fuel	0.00	
Total 9010 · Rescue Van Expenses		0.00
Total Other Expense		795.08
Net Other Income		-793.49
Net Income		**4,871.76**

Morristown-Hamblen Humane Society, Inc.
Expenses by Vendor Summary
January 2017

	Jan 17	Jan 16	$ Change
A-Z Office Resources, Inc.	0.00	160.78	-160.78
ACCAT	500.00	0.00	500.00
Amazon	747.07	172.79	574.28
Animal Hospital	0.00	677.00	-677.00
Appalachian Animal Hospital	0.00	352.00	-352.00
AT&T	164.20	163.57	0.63
Atkins, Stephanie	50.00	0.00	50.00
Atmos Energy	0.00	338.83	-338.83
Blue Ridge Veterinary Service, P.C.	70.00	0.00	70.00
Breanna Maples	50.00	0.00	50.00
Chevy Breazeale	0.00	75.00	-75.00
Christina Wilder	50.00	0.00	50.00
Cook's Pest Control	70.00	160.00	-90.00
Daniel Hunt	50.00	0.00	50.00
Evans Office Supply Co.	0.00	200.71	-200.71
Express Lane	50.70	55.64	-4.94
Federated Auto Parts	51.89	226.24	-174.35
Frankenmuth Insurance	713.08	638.32	74.76
Fuelman	0.00	707.88	-707.88
Hamblen Co/Morristown Solid Waste	17.15	40.95	-23.80
Hannah King	50.00	0.00	50.00
Home Depot	132.87	0.00	132.87
Intervet	2,033.50	392.49	1,641.01
Intuit	0.00	56.19	-56.19
Jennifer Baker	50.00	0.00	50.00
John Clark	50.00	0.00	50.00
Lakeway Animal Hospital	185.00	55.00	130.00
Laundry Systems of Tennessee	0.00	164.50	-164.50
Leeann Oxendine	50.00	0.00	50.00
Life Insurance Company of Alabama	19.73	19.73	0.00
LogOn Computer Service	300.00	0.00	300.00
Med-Vet International	1,052.44	694.71	357.73
Michael Biery	50.00	0.00	50.00
Morristown Animal Hospital, PC	939.00	0.00	939.00
Morristown Milling Co.	13.64	0.00	13.64
Morristown Utilities	1,459.00	567.00	892.00
Moyers Veterinary Hospital	0.00	870.00	-870.00
Murrell Burglar Alarms	20.00	20.00	0.00
MUS Fibernet	126.63	0.00	126.63
Parkway Animal Hospital	60.00	0.00	60.00
Petty Cash	635.03	583.68	51.35
Postmaster General	0.00	98.00	-98.00
Raeleen L Whitaker	500.00	0.00	500.00
Revival Animal Health	229.98	0.00	229.98
Sears	104.10	0.00	104.10
Sheila. Jackson	0.00	362.74	-362.74
Stericycle, Inc.	75.71	0.00	75.71
Styles Pest Patrol, Inc.	0.00	75.00	-75.00
Tanya France	50.00	0.00	50.00
The Argos Group	279.00	284.00	-5.00
TIDI Waste	160.35	142.02	18.33
Tractor Supply Credit Plan	284.50	535.50	-251.00
Wal-Mart Community	984.78	962.46	22.32
Wayne R. Stambaugh, ATTY.	140.00	0.00	140.00
White Pine Veterinary Practice	354.50	295.00	59.50
Whitney Freeman	50.00	0.00	50.00
Wimberly Lawson Wright Daves & Jones, PLL	0.00	1,000.00	-1,000.00
Zoetis	1,127.54	1,010.96	116.58
TOTAL	**14,151.39**	**12,158.69**	**1,992.70**

Hamblen

HUD Report for 2016 Point-in-Time Count

All Reports

	Emergency Shelter	Transitional Housing	Unsheltered	Precariously Housed	Total
Total number of households	23	0	62	323	**408**
Total number of persons	36	0	72	1046	**1154**
Number of persons (0-17)	11	0	4	594	**609**
Number of persons (18-24)	4	0	32	51	**87**
Number of persons (25+)	21	0	36	401	**458**
Gender (adults and children)	Emergency Shelter	Transitional Housing	Unsheltered	Precariously Housed	Total
Female	25	0	21	578	**624**
Male	11	0	51	468	**530**
					1154
Ethnicity (adults and children)	Emergency Shelter	Transitional Housing	Unsheltered	Precariously Housed	Total
Non-Hispanic/Non-Latino	32	0	72	744	**848**
Hispanic/Latino	4	0	0	302	**306**
					1154
Race (adults and children)	Emergency Shelter	Transitional Housing	Unsheltered	Precariously Housed	Total
American Indian or Alaska Native	0	0	0	45	**45**
Asian	0	0	0	14	**14**
Black or African-American	5	0	4	87	**96**
Multiple Races	0	0	1	2	**3**
Native Hawaiian or Other Pacific Islander	0	0	0	6	**6**
White	31	0	67	892	**990**
					1154

Households without Children

	Emergency Shelter	Transitional Housing	Unsheltered	Precariously Housed	Total
Total number of households	17	0	61	15	**93**
Total number of persons	17	0	66	18	**101**
Number of persons (18-24)	3	0	32	1	**36**
Number of persons (25+)	14	0	34	17	**65**
Gender (adults and children)	Emergency Shelter	Transitional Housing	Unsheltered	Precariously Housed	Total
Female	12	0	18	9	**39**
Male	5	0	48	9	**62**
					101
Ethnicity (adults and children)	Emergency Shelter	Transitional Housing	Unsheltered	Precariously Housed	Total
Non-Hispanic/Non-Latino	17	0	66	18	**101**
					101

	Emergency Shelter	Transitional Housing	Unsheltered	Precariously Housed	Total
Race (adults and children)	Emergency Shelter	Transitional Housing	Unsheltered	Precariously Housed	Total
American Indian or Alaska Native	0	0	0	2	2
Black or African-American	1	0	4	0	5
Multiple Races	0	0	1	0	1
White	16	0	61	16	93
					101
Chronically Homeless	Emergency Shelter	Transitional Housing	Unsheltered	Precariously Housed	Total
Chronically Homeless Individuals	1	0	8	0	9
Chronically Homeless Families	1	0	8	0	9

Households with at least one adult and one child

	Emergency Shelter	Transitional Housing	Unsheltered	Precariously Housed	Total
Total number of households	6	0	1	307	314
Total number of persons	19	0	6	1023	1048
Number of persons (0-17)	11	0	4	589	604
Number of persons (18-24)	1	0	0	50	51
Number of persons (25+)	7	0	2	384	393
Gender (adults and children)	Emergency Shelter	Transitional Housing	Unsheltered	Precariously Housed	Total
Female	13	0	3	566	582
Male	6	0	3	457	466
					1048
Ethnicity (adults and children)	Emergency Shelter	Transitional Housing	Unsheltered	Precariously Housed	Total
Non-Hispanic/Non-Latino	15	0	6	726	747
Hispanic/Latino	4	0	0	297	301
					1048
Race (adults and children)	Emergency Shelter	Transitional Housing	Unsheltered	Precariously Housed	Total
American Indian or Alaska Native	0	0	0	43	43
Asian	0	0	0	14	14
Black or African-American	4	0	0	87	91
Multiple Races	0	0	0	2	2
Native Hawaiian or Other Pacific Islander	0	0	0	6	6
White	15	0	6	871	892
					1048

Households with Only Children (under age 18)

	Emergency Shelter	Transitional Housing	Unsheltered	Precariously Housed	Total
Total number of households	0	0	0	1	1
Total number of persons	0	0	0	5	5
Number of persons (0-17)	0	0	0	5	5
Gender (adults and children)	Emergency Shelter	Transitional Housing	Unsheltered	Precariously Housed	Total
Female	0	0	0	3	3

	Emergency Shelter	Transitional Housing	Unsheltered	Precariously Housed	Total
Male	0	0	0	2	2
					5
Ethnicity (adults and children)	Emergency Shelter	Transitional Housing	Unsheltered	Precariously Housed	Total
Hispanic/Latino	0	0	0	5	5
					5
Race (adults and children)	Emergency Shelter	Transitional Housing	Unsheltered	Precariously Housed	Total
White	0	0	0	5	5
					5
Chronically Homeless	Emergency Shelter	Transitional Housing	Unsheltered	Precariously Housed	Total
Chronically Homeless Individuals	0	0	0	0	0
Chronically Homeless Families	0	0	0	0	0

Households with at least 1 child and parenting youth aged 18-24

	Emergency Shelter	Transitional Housing	Unsheltered	Precariously Housed	Total
Total number of households	1	0	0	23	24
Total number of persons	2	0	0	62	64
Number of persons (0-17)	1	0	0	35	36
Number of persons (18-24)	1	0	0	27	28
Gender (adults and children)	Emergency Shelter	Transitional Housing	Unsheltered	Precariously Housed	Total
Female	2	0	0	40	42
Male	0	0	0	22	22
					64
Ethnicity (adults and children)	Emergency Shelter	Transitional Housing	Unsheltered	Precariously Housed	Total
Non-Hispanic/Non-Latino	2	0	0	53	55
Hispanic/Latino	0	0	0	9	9
					64
Race (adults and children)	Emergency Shelter	Transitional Housing	Unsheltered	Precariously Housed	Total
Asian	0	0	0	4	4
Multiple Races	0	0	0	2	2
Native Hawaiian or Other Pacific Islander	0	0	0	2	2
White	2	0	0	54	56
					64
Chronically Homeless	Emergency Shelter	Transitional Housing	Unsheltered	Precariously Housed	Total
Chronically Homeless Individuals	0	0	0	0	0
Chronically Homeless Families	0	0	0	0	0

Veteran Households with at Least One Adult and One Child

	Emergency Shelter	Transitional Housing	Unsheltered	Precariously Housed	Total
Total number of households	0	0	0	3	3
Total number of persons	0	0	0	6	6
Number of persons (0-17)	0	0	0	3	3

	Emergency Shelter	Transitional Housing	Unsheltered	Precariously Housed	Total
Number of persons (25+)	0	0	0	3	3
Gender (adults and children)	Emergency Shelter	Transitional Housing	Unsheltered	Precariously Housed	Total
Female	0	0	0	1	1
Male	0	0	0	5	5
					6
Ethnicity (adults and children)	Emergency Shelter	Transitional Housing	Unsheltered	Precariously Housed	Total
Hispanic/Latino	0	0	0	6	6
					6
Race (adults and children)	Emergency Shelter	Transitional Housing	Unsheltered	Precariously Housed	Total
White	0	0	0	6	6
					6

Veteran Households without Children

	Emergency Shelter	Transitional Housing	Unsheltered	Precariously Housed	Total
Total number of households	0	0	1	0	1
Total number of persons	0	0	1	0	1
Number of persons (25+)	0	0	1	0	1
Gender (adults and children)	Emergency Shelter	Transitional Housing	Unsheltered	Precariously Housed	Total
Male	0	0	1	0	1
					1
Ethnicity (adults and children)	Emergency Shelter	Transitional Housing	Unsheltered	Precariously Housed	Total
Non-Hispanic/Non-Latino	0	0	1	0	1
					1
Race (adults and children)	Emergency Shelter	Transitional Housing	Unsheltered	Precariously Housed	Total
White	0	0	1	0	1
					1

Homeless subpopulations

	Emergency Shelter	Transitional Housing	Unsheltered	Precariously Housed	Total
Chronically Homeless Individuals	1	0	8	0	9
Chronically Homeless Families	1	0	8	0	9
Persons in Chronically Homeless Families	1	0	8	0	9
	Emergency Shelter	Transitional Housing	Unsheltered	Precariously Housed	Total
Adults with a severe mental illness	5	0	9	7	21
Adults with physical disabilities	4	0	3	0	7
Adults with developmental disabilities	0	0	0	0	0
Adults with a Substance Use Disorder	4	0	7	6	17
Adults with HIV/AIDS	0	0	0	0	0
Has lived on the streets or in an emergency shelter for a full 12 months	0	0	8	0	8
Has been on the streets or in a shelter four times in the last three years	1	0	7	1	9

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 January

Month JANUARY Year 2017

Fund #101 *DEPT:* ADMINISTRATION OF THE SEXUAL OFFENDER REGISTRY

Account Number	Description	Increase	Decrease
	APPROPRIATIONS:		
	ADMINISTRATION OF THE SEXUAL OFFENDER REGISTRY		
54160.317	Data Processing Services	330	
54160.709	Data Processing Equipment	204	
54160.435	Office Supplies		534

Brief Descriptions of issue:

To reclassify appropriations to allow for the purchase of an Apple iPad & monthly broadband fee that will aid with registering offenders.

Requesting Department

Signature: Jeri Beth Vaughn

Title : SOR Clerk

Date: 1/27/17

Approval by County Mayor

Signature: Bill Buttram

Title : County Mayor

Date: 1/27/17

For Finance Department Only:
Reviewed by: MW
Budget Amendment 101-020

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 #3
2016-2017

The Hamblen County Board of Education requests approval from the Hamblen County Commission for Amendment #3 to the 2016-2017 General Purpose Budget. This amendment was approved by the Board of Education on January 10, 2017.

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 increased the budget to $81,344,845.71. Amendment #3 will increase the budget to $81,387,145.71.

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 #3

HAMBLEN COUNTY SCHOOLS
GENERAL PURPOSE SCHOOL BUDGET
2016-2017
AMENDMENT #3 - EXTERNAL

EXPENDITURE CODE	TITLE	BUDGET	INCREASE	DECREASE	ACTUAL	PURPOSE
71100-429	INSTRUCTIONAL SUPPLIES AND MATERIALS	$ 409,971.00	$ 1,731.00	$ -	$ 411,702.00	READ TO BE READY GRANT
72210-189	OTHER SALARIESS AND WAGES	$ 143,857.00	$ 2,800.00	$ -	$ 146,657.00	READ TO BE READY GRANT
72210-201	SOCIAL SECURITY	$ 21,962.00	$ 174.00	$ -	$ 22,136.00	READ TO BE READY GRANT
72210-204	STATE RETIREMENT	$ 21,178.00	$ 254.00	$ -	$ 21,432.00	READ TO BE READY GRANT
72210-212	EMPLOYER MEDICARE	$ 5,137.00	$ 41.00	$ -	$ 5,178.00	READ TO BE READY GRANT
72210-524	STAFF DEVELOPMENT	$ 72,000.00	$ 10,000.00	$ -	$ 82,000.00	HCEXCELL GRANT FOR AP TEACHER TRAINING
72210-599	OTHER CHARGES	$ 41,399.49	$ 27,300.00	$ -	$ 68,699.49	UTRUST GRANT FOR ACADEMIC COMPETITION
	TOTALS	$ 715,504.49	$ 42,300.00	$ -	$ 757,804.49	
	NET INCREASE		$ 42,300.00			

HAMBLEN COUNTY SCHOOLS
GENERAL PURPOSE SCHOOL BUDGET
2016-2017
AMENDMENT #3 - EXTERNAL

REVENUE CODE	TITLE	BUDGET	INCREASE	DECREASE	ACTUAL	PURPOSE
44570	CONTRIBUTIONS AND GIFTS	$ 46,322.33	$ 37,300.00	$ -	$ 83,622.33	UTRUST GRANT FOR ACADEMIC COMPETITION ($27,300) HCEXCELL GRANT FOR AP TEACHER TRAINING ($10,000)
46980	OTHER STATE GRANTS	$ 246,054.63	$ 5,000.00	$ -	$ 251,054.63	READ TO BE READY GRANT
	TOTALS	$ 292,376.96	$ 42,300.00	$ -	$ 334,676.96	
	NET INCREASE		$ 42,300.00			

Hamblen County Government
Budget Committee

Monday, February 13, 2017
Hamblen County Health Department Conference Room

MINUTES

Members Present:

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

Members Absent:
Louis "Doe" Jarvis

Call to Order
Vice - Chairman Howard Shipley called the meeting to order at 11:52 a.m.

Visitors Wishing to Address the Committee
None

Old Business
a. None

New Business
a. FY 2016-2017 Preliminary Budget Plan of Action was presented.

Motion (Stancil Ford/Rick Eldridge) to approve the FY2017-2018 Preliminary Budget Plan of Action as presented.

Motion amended by Commissioner John Smyth to condense the number of Budget Hearings listed in the proposed plan of action to two full days. Motion dies for lack of second.

Vote the original motion to *approve the FY2017-2018 Preliminary Budget Plan of Action as presented.* All in favor, motion passes.

Items of Interest
None Stated

Adjournment
There being no further business Vice-Chairman Shipley adjourned the meeting at 11:46 a.m.

Hamblen County Government
BUDGET COMMITTEE

Monday, February 13, 2017
Immediately Following Adjournment Public Services Committee
Hamblen County Health Department Conference Room

TENNESSEE
Hamblen County
SERVICE • COMMUNITY • INDUSTRY

BUDGET 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. None

4. **New Business –** *Chairman Louis "Doe" Jarvis*
   a. FY 2017-2018 Preliminary Budget Plan of Action – *County Mayor Bill Brittain*

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

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

January 24, 2017

TO: Doe Jarvis
Budget Committee Chair

FROM: Bill Brittain, County Mayor BB
Michelle Woods, Finance Director MW

RE: Fiscal Year 2017-2018 Preliminary Budget Plan of Action

Michelle Woods, Finance Director and I present the following preliminary plan of action for the upcoming FY 2017-2018 Budget Plan. We look forward to working with the Budget Committee, elected officials, and department heads to develop a budget that will allow us to meet the needs of Hamblen County taxpayers in an efficient manner.

As in previous years, it is our plan to present to you the budget in its totality; and the goal is to pass a budget by June 30. We encourage you to please contact us if you have questions or need additional explanations. Please keep in mind that the budget process is a fluid process.

Budget worksheets will be prepared and remitted to the elected officials and department heads. Meetings will be held with the elected officials/department heads on an individual basis during the next several weeks to discuss the specifics of the budget. If a **SPECIAL REQUEST** exists, it is to be discussed during the individual meetings, and a request by memo is to be submitted to the Finance Department. Based on the nature of the special requests, the elected official/department head may be required to appear before the Budget Committee for explanation. The Finance Director will manage the agendas of the Budget Committee to allow elected officials/department heads to be heard should the need to do so arise.

We are scheduling the large courtroom as usual for May & June on Tuesdays and Thursdays at 4:00 PM. Please see the attached Preliminary Budget Plan of Action for the anticipated meetings and corresponding agendas. All of these dates may not be required. We will meet on an as-needed basis as determined by you and Rick Eldridge, County Commission Chairman.

We look forward to working together, so that we can and will prepare a budget that meets the needs of the citizens.

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

HAMBLEN COUNTY, TENNESSEE
PRELIMINARY BUDGET PLAN OF ACTION
FOR FISCAL YEAR 2017-2018

FEBRUARY 2017

February 6
- Letters to Department Heads and Elected Officials
- Letters to Charitable and Civic Organizations

MARCH 2017

March 17
- Deadline to receive budget requests and required documentation from Charitable and Civic Organizations

March 31
- Deadline to receive budget request from Department Heads and Elected Officials

APRIL 2017

April 10
- Annual Debt Report presented to Commissioners

April 28
- Budget notebooks ready for Commissioners

MAY 2017

May 4
- Budget Committee
  - Budget Overview Presentation
- Proposed Budget posted to Internet

May 9
- Budget Committee
  - General Fund Summary
  - General Fund, Fund #101 – Special Requests
  - General Fund, Fund #101 – Open Items

May 11
- Budget Committee
  - Solid Waste/Sanitation Fund, Fund #116 (Garbage)
  - Drug Control Fund, Fund #122
  - Highway/Public Works Fund, Fund #131
  - Highway Capital Projects Fund, Fund #176
  - General Debt Service Fund, Fund #151

May 18
- Budget Committee
  - School Department Presentation

May 23
- Budget Committee
  - School Department Deliberations

HAMBLEN COUNTY, TENNESSEE
PRELIMINARY BUDGET PLAN OF ACTION (Continued)

MAY 2017 (con't)

May 25
- Budget Committee
  Open Items

May 30
- Budget Committee
  Budget Updates

JUNE 2017

June 6
- Budget Committee – Recommends A Proposed Budget

June 11
- Publish Proposed Budget in Local Papers

June 22
- Commission Meeting – Adopt Budget
  1. Resolution Tax Levy
  2. Resolution Making Appropriations
  3. Resolution Making Appropriations to Nonprofits and Charitable Organization

JULY 2017

July 7
- Approved Budget remitted to the Comptroller of the Treasury, Office of State and Local Finance
- Letters of Agreements Finalized
- Certification of Road Revenues

July 14
- Approved Budget posted to Internet
- Printed budget document available for distribution

Hamblen County Government
Personnel Committee
Monday, February 13, 2017
Hamblen County Health Department Conference Room

MINUTES

Members Present:

Hubert Davis	Howard Shipley	Stancil Ford	Larry Carter	Randy DeBord
Joe Huntsman, Sr.	Rick Eldridge	Herbert Harville	John Smyth	Johnny Walker
Taylor Ward	Tim Goins	Dana Wampler		

Members Absent: Louis "Doe" Jarvis

Call to Order
Chairman Hubert Davis called the meeting to order at 11:56 a.m.

Visitors Wishing to Address the Committee
None

Old Business
None

New Business

a. Approval of Education/Military Pay and Longevity Pay submissions - Chair Hubert Davis presented the applicants for the approval of Education/Military Pay Submissions at the February 13, 2017 Personnel Committee meeting to be effective pay period beginning 2/28/2017. Approval of all submissions is a committee action and is not required to go before the Legislative Body for final approval.

   Motion (Tim Goins/Dana Wampler, all in favor) to approve the submission for the Education/Military Pay presented at the February 13, 2017 Personnel Committee meeting to be effective pay period beginning 2/28/2017. Approval of all submissions is a Committee Action and is not required to go before the Legislative Body for final approval.

Adjournment
There being no further business, Chairman Davis adjourned the meeting at 11:57 a.m.

Hamblen County Government
PERSONNEL COMMITTEE

Monday, February 17, 2017
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 Education/Military Pay Submissions – *County Mayor Bill Brittain*

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

HAMBLEN COUNTY, TENNESSEE
OFFICE OF COUNTY MAYOR
EDUCATION AND MILITARY APPLICANTS PRESENTED TO PERSONNEL COMMITTEE ON FEBRUARY 13, 2017

Last Name	First Name	Education	Military	Amount
Daniels	Matthew	Bachelor's		850.00
Mullins	Chad	Associate's		350.00