HAMBLEN COUNTY LEGISLATIVE BODY

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

Open Meeting - Sheriff Esco Jarnagin

Call to Order - Chairman Rick Eldridge

Prayer – Dr. Gary Brewster, Executive Director of M.A.T.S.

Pledge of Allegiance - Commissioner Larry Carter

Roll Call - County Clerk Penny Petty

Prepared under the direction of: Chairman Rick Eldridge

REGULAR CALENDAR

Order #	Vote	Item
1		Recognition/Presentations/Proclamations (Commission Chairman Rick Eldridge)
		a. None
2		Dublis Comment Deserving Dusiness of the Asende Only (Commission Chairmon Disk Eldridge)
Z		Public Comment Regarding Business of the Agenda Only (Commission Chairman Rick Eldridge)
3		Nominations / Appointments (Commission Chairman Rick Eldridge)
		a. None
4		Public Official Bonds (Commission Chairman Rick Eldridge) a. None
5		Calendar and Rules Committee Report (Chair Hubert Davis)
	Vote	a. Approval of Consent Calendar Items
	Vote	b. Approval of Regular Calendar Items
6		Approval of Consent Calendar (Commission Chairman Rick Eldridge)
U	Vote	a. Consent Calendar
7		Finance Committee (Chair Herbert Harville)
	Vote	a. Monthly Checks February 2017
		b. Bids/Proposals
	Vote	I. Award of Commercial Grade, Zero Turn Diesel Lawn Mower
	Vote Vote	II. Award of Commercial Grade Gas Convection Oven III. Award of Storm Water Infiltration & Injection Well
	vole	III. Award of Storm Water Infiltration & Injection Well c. Budget Amendments
	Vote	I. Jail, Fund #101 - \$14,382
	Vote	II. Local Health Center, Fund #101 - \$1,267
	Vote	III. Local Health Center, Fund #101 - \$10,000
	Vote	IV. Local Health Center, Fund #101 - \$20,140
	Vote	V. Storm Water Management, Fund #101 – \$12,200
	Vote	d. Employee Life Insurance
	Vote	e. Hamblen County Board of Education General Purpose Budget Amendment #4 - \$467,673
8		Public Services Committee (Chair Howard Shipley)
	Vote	a. Resolution and Proposal – Tennessee Department of Transportation/SR-34 (U.S. 11E) from West of Old
		Stagecoach Road in Russellville to Steadman Road
	Vote	b. Items to Surplus
9		Public Comment – General (Commission Chairman Rick Eldridge)
10		Announcements / Informational Items / Upcoming Meeting Dates (Commission Chairman Rick Eldridge)
		a. Committee Meetings: April 10, 2017 @ 11:30 a.m. at Health Dept. Conference Room
		b. County Commission Meeting: April 20, 2017 @ 5 p.m. at Courthouse Large Courtroom
11		Adjournment (<u>Commission Chairman Rick Eldridge</u>)

Thursday, March 23, 2017

Hamblen County Government Calendar & Rules Committee

Monday, March 13, 2017

Hamblen County Health Department Conference Room

MINUTES

Members Present:

Howard Shipley Dana Wampler Herbert Harville H

Hubert Davis

Rick Eldridge

Members Absent:

Tim Goins

Call to Order

Chair Hubert Davis called the meeting to order at 12:06 p.m.

Visitors

None

Review of Regular Calendar

Motion (Dana Wampler/Rick Eldridge, all in favor) to approve the Regular Calendar as presented with the change of the Budget Amendment amount for Jail, Fund #101 to read \$14,382 in Finance Committee

Review of Consent Calendar

Motion (Dana Wampler/Rick Eldridge, all in favor) to approve the Consent Calendar items as presented.

<u>Adjournment</u>

There being no further business, the meeting adjourned at 12:06 p.m.

Hamblen County Government CALENDAR & RULES COMMITTEE

Monday, March 13, 2017 Immediately Following Adjournment of Personnel Committee Hamblen County Health Department Conference Room

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



Hubert Davis Chairman

Howard Shipley Vice-Chairman

Rick Eldridge *Ex-Officio*

> Tim Goins Member

Herbert Harville Member

Dana Wampler Member

CONSENT CALENDAR

Order #	Item	Placed From
1	Approval of the Previous Month's Minutes – February 23, 2017	Commission Chairman
2	Approval of Notaries	County Clerk Penny Petty
3	Expenditure Reports – February 2017	Finance Committee
4	Planning Commission Building Permit Log – February 2017	Finance Committee
5	County Attorney Invoices – February 2017	Finance Committee
6	Coroner's Monthly Report – February 2017	Finance Committee
7	Hamblen County Board of Education Quarterly Expenditure Report – 2nd Quarter FY 16/17	Finance Committee
8	Budget Amendments Approved by the County Mayor	Finance Committee
	1. General Fund (Fund 101)	
	a. County Commission (\$200)	
	b. Data Processing (\$7,000)	
	c. Other Facilities/Maintenance (\$1862)	
	d. Purchasing (\$819)	
	e. Sheriff's Office (\$10,000) f. Sheriff's Office (\$800)	
	1. Sherin's Office (\$800)	
9	Comcast - Xfinity Channel Lineup Changes	Public Services Committee
10	Longevity and Education/Military Pay (3/13/17)	Personnel Committee

Be It Remembered that the Legislative Body for Hamblen County, Tennessee met at its regular meeting February 23,2017at 5:00p.m. in the Hamblen County Courthouse with the Honorable Rick Eldridge presiding:

The Legislative Body was open by Sheriff Esco Jarnagin.

Invocation was given by Commissioner Howard Shipley.

The Pledge of Allegiance was led by Commissioner Howard Shipley.

Upon roll call the following members were present:

Chair R. Eldridge	Present	vacant	Absent
S. Ford	Present	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. Contor	Absent	*	
Doll Coll	OIIAMINA. 0	Precent Voters: 13	8 YES Needed

Quorum: 8 Present Voters: 13 March 23, 2017

Return to Regular Calendar

REGULAR CALENDAR

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Order #	Vote	Item	
1		Recognition/Presentations/Proclamations (Commission Chairman Rick Eldridge)	
		a. None	
2	<u>.</u>	Public Comment Regarding Business of the Agenda Only (Commission Chairman Rick Eldridge)	
3		Nominations / Appointments (Commission Chairman Rick Eldridge)	
	Vote	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

Consent Calendar Items

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

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

5.a.

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

Regular Calendar Items

Motion by Hubert Davis, seconded by Doe Jarvis to approve the regular calendar items.

Chair R. Eldridge	YES	vacant	Absent ·
S. Ford	YES	T. Ward	YES
J. Walker	YES	J. Smyth	YES
R. Debord	YES	T. Goins	YES
H. Davis	(M) YES	D. Wampler	YES
H. Harville	YES	L. Jarvis	(2) YES
J. Huntsman	YES	VChair H. Shipley	YES
. Cort	Absent		
5.b.	Passed (13 YES - (0 NO - 0 ABS - 2 Absent)	Majority Vote

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Consent Calendar

Motion by Doe Jarvis, seconded by John Smyth to approve the consent calendar.

6,a.	Deced (12 VES - (0 NO - 0 ABS - 2 Absent)	Majority Vot
L. Carter	Absent		S.
J. Huntsman	YES	VChair H. Shipley	YES
H. Harville	YES	L. Jarvis	(M) YES
H. Davis	YES	D. Wampler	YES
R. Debord	YES	T. Goins	YES
J. Walker	YES	J. Smyth	(2) YES
S. Ford	YES	T. Ward	YES
hair R. Eldridge	YES	vacant	Absent

CONSENT CALENDAR

Hamblen County Legislative Body

)rder #	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

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

JIMMY ADAMS JAMES H ADAM	STATE FARM	NOTARY PUBLIC UNDERWRITERS	STRATE INS	YES	YES YES	STATE FARM	C AND A WESTERN SURETY		STRATE INS	NATIONWIDE INSURANCE	STRATE INS	STATE FARM	STRATE INSURANCE	SOUTHERN STATES INS	SHAFER INSURANCE COMPAN	RLI CORP.	WESTERN SURETY	MERCHANTS BONDING COMPANY	WESTERN SURETY	1	.EN, TENNESSEE
423-581-4699	423-586-1252	423-585-5800	423-586-1931	423-587-2199	423-492-5900	423-581-9390		440-586-3922	423-586-1931	4235872471	5815630	423-586-1252	4235810100	865-993-4343	423-586-0522	423-587-2211	423-581-0987	423-587-9390	423-581-0987	PUTTLE	
211 MONTVUE AVENUE MORRISTOWN TN 37813	2755 WEST ANDREW JOHNSON HWY MORRISTOWN TN 37814	2133 W A J HWY MORRISTOWN TN 37814	511 WEST SECOND NORTH ST MORRISTOWN TN 37814	5949 COMMERCE BLVD MORRISTOWN TN 37814	908 W 4TH N ST MORRISTOWN TN 37814	700 W 1ST NORTH ST MORRISTOWN TN 37814	3340 CHEROKEE DRIVE MORRISTOWN TN 37814	758 WEST MORRIS BLVD. MORRISTOWN TN 37813	511 W 2ND NORTH ST MORRISTOWN TN 37814	206 W BROADWAY BLVD JEFFERSON CITY TN 37760	1609 W FIRST NORTH ST MORRISTOWN TN 37814	2755 WEST ANDREW JOHNSON HWY MORRISTOWN TN 37814	100 WEST 1ST NORTH STREET MORRISTOWN TN 37814	436 HWY 25-E BEAN STATION TN 37708	504 W. MAIN ST. MORRISTOWN TN 37814	2501 N. DAVY CROCKETT PARKWAY MORRISTOWN TN 37814	4190 W ANDREW JOHNSON HWY MORRISTOWN TN 37814		COUR MOREST ANDREW JOHNSON HWY	D PMME N	CLERK OF THE COUNTY OF HAMBLEN, TENNESSEE
423-581-5619		423-223-7823	423-736-7590	423-748-3034	423-489-4857	734-277-1615	423-586-3092	440-465-6788	865-805-3698	423-587-1351	423-581-8858	423-312-9909	423-736-3405	423-586-5532	423-312-4574	386-986-0462	423-237-3174	706-581-9006	423-277-8048 COURT	ANNOO I	AMBL
IVE 14	14	DR 37743	H ST 37814	KE 4 37814	R 879	(EIGHTS DR. 7879	S MTN RD N 37814	0AD 7821	: COVE 37861	GROVE LANE TN 37814	VE TN 37813	CIRCLE TN 37814	EW DRIVE TN 37814	Y DRIVE TN 37813	IRD HILL TN 37813	S DR. 1 TN 37814	VN AVE 37821	760 HARVEST MEADOWS DRIVE KODAK TN 37764	I FERRY RD IN 37890		
1360 BROOKFIELD DRIVE MORRISTOWN TN 37814	1225 MILLRACE RD MORRISTOWN TN 37814	50 WILLOW CREEK DR GREENEVILLE TN 37743	1029 W 2ND NORTH ST MORRISTOWN TN 37814	5255 BRIGHTS PIKE MORRISTOWN TN 37814	164 DOGWOOD DR TAZEWELL TN 37879	956 DOGWOOD HEIGHTS DR. TAZEWELL TN 37879	3415 BOATMANS MTN RD MORRISTOWN TN 37814	520 KEISLING ROAD NEWPORT TN 37821	312 CHEROKEE COVE RUTLEDGE TN 37861	1834 ORCHARD GROVE LANE MORRISTOWN TN 37814	1323 HUGH DRIVE MORRISTOWN TN 37813	2356 PATRICIA CIRCLE MORRISTOWN TN 37814	2815 NORTHVIEW DRIVE MORRISTOWN TN 37814	4453 DANBURY DRIVE MORRISTOWN TN 37813	2550 EARLY BIRD HILL MORRISTOWN TN 37813	1406 WALTERS DR. MORRISTOWN TN 37814	435 WOODLAWN AVE NEWPORT TN 37821	760 HARVEST ME KODAK TN 37764	668 HARRISON FERRY RD BANEBERRY TN 37890		

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

NAME	HOME ADDRESS	HOME PHONE	BUSINESS ADDRESS	BUSINESS PHONE SURETY	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
N					

CLERK OF THE COUNTY OF HAMBLEN, TENNESSEE SIGNATURE 111111 33 S February 23, 2017 HAND COUNT COURT COURT

HA	HAMBLEN COUNTY A		3UDGETS		ta.	
Sel: Year Fnd Accnt Obj Gp Sub Loc Pgm F <u>r</u> om: 2016 101 50000 000 00 000 000 000 T ^h ru: 2016 101 99999 999 999 999 999 999	GENERAL FU EXPENDITURE REPORT DATE:	GENERAL FUND (101) EXPENDITURE REPORT EPORT DATE: 01/31/2017	7		Page: Date: Time:	1 2/6/2017 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	00.00	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%
191 52300 Property Assessor's Office	394,688.00	29,129.77	191,449.66	17,721.62	185,516.72	47.00%
201 52310 Reappraisal Program	139,232.00	4,096.66	27,352.25	6,577.22	105,302.53	75.63%
1 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%
tu)1 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%
201 54160 Administration Of The Sexual Offender Registry		00.00	409.00	00.00	2,951.00	87.83%
	4,198,100.00	310,771.65	2,316,839.19	128,857.61	1,752,403.20	41.74%
01 54220 Workhouse	91,009.00	7,559.02	50,757.92	0.00	40,251.08	44.23%
	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	00.00	100,000.00	50.00%
201 54410 Civil Defense	94,602.00	6,524.00	43,988.08	1,287.22	49,326.70	52.14%
	172,518.00	44,631.35	129,527.61	479.57	42,510.82	24.64%
201 54510 Inspection And Regulation	7,377.00	322.95	2,917.60	2,166.00	2,293.40	31.09%
54610	118,000.00	m	51,830.96	17,000.02	49,169.02	V
101 54900 Other Public Safety	0.00 Febr	0.00 February 23, 2017	00.0	0.00 Ret	0.00 Return to Regular Calendar	ar 0.00%

	HAMBLEN COUNTY A	OUNTS & BUDGETS	BUDGETS			
Sel: Year Fnd Accnt Obj Gp Sub Loc Pgm From: 2016 101 50000 000 000 000 000 Thru: 2016 101 99999 999 999 9999 999	GENERAL FU EXPENDITURE REPORT DATE:	GENERAL FUND (101) EXPENDITURE REPORT EPORT DATE: 01/31/2017	7		Page: Date: Time:	2 2/6/2017 8:39 am
Fnd Account/Description	Revised Budget	Month-to-Date Expenditures	Year-to-Date Expenditures	Encumbrances	Available Funds	Avl Fnds %of Budg
101 55110 Local Health Center	686,163.00	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	9 0 .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%
55590	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	00.00	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%
1 56300 Senior Citizens Assistance	6,500.00	0.00	6,500.00	0.00	0.00	0.00%
🔁 1 56500 Libraries	267,250.00	0.00	133,625.00	0.00	133,625.00	50.00%
ស្នា1 56700 Parks And Fair Boards	266,594.00	14,997.07	124,030.26	12,586.07	129,977.67	48.75%
	299,500.00	964.63	148,377.13	0.00	151,122.87	50.46%
	153,927.00	36,360.36	72,272.02	77,265.94	4,389.04	2.85%
101 57300 Forest Service	1,000.00	00.00	1,000.00	0.00	00.0	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	00.00	134.86	00.0	27,365.14	99.51%
101 58110 Tourism	72,550.00	00.00	25,476.34	00.0	47,073.66	64.88%
101 58120 Industrial Development	254,375.00	0.00	26,000.00	0.00	228,375.00	89.78%
	0.00	00.00	0.00	00.00	00.0	0.00%
101 58300 Veterans' Services	19,785.00	1,412.99	9,898.61	00.00	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%
201 58900 Miscellaneous	225,404.00	134.70	40,338.75	00.00	185,065.25	82.10%
	5,500.00	0.00	5,000.00	0.00	500.00	9.09%
901 91110 General Administration Projects	57,000.00	00.00	0.00	32,332.50	24,667.50	43.28%
201 91120 Administration Of Justice Projects	0.00	00.00	0.00	00.00	0.00	0.00%
101 91130 Public Safety Projects	329,000.00	0.00	0.00	217,522.55	111,477.45	33.88%
	84,000.00	59,000.00	59,000.00	25,000.00	00.00	0.00%
201 91150 Social, Cultural And Recreation Projects	0.00	00.0	0.00	00.00	00.00	0.00%
201 91190 Other General Government Proje	0.00	00.00	0.00	00.00	00.00	%00.0
101 99100 Transfers Out	0.00	33,395.82	78,090.08	0.00	-78,090.08	0.00%
147	Febr	February 23, 2017		Reti	Return to Regular Calendar	lar

Page: 3	Date: 2/6/2017 Time: 8:39 am	Available Avl Fnds Funds %of Budg	
HAMBLEN COUNTY / _ OUNTS & BUDGETS GENERAL FUND (101)	EAPENDITURE REPORT REPORT DATE: 01/31/2017	Revised Month-to-Date Year-to-Date Budget Expenditures Expenditures Encumbrances	\$ 19,455,480.00 \$ 1,377,862.00 \$ 9,844,599.19 \$ 960,250.07 \$ 8,650,630.74
Sel: Year Fnd Accnt Obj Gp Sub Loc Pgm	From: 2016 101 50000 000 00 000 000 000 Phru: 2016 101 99999 999 99 999 999 999	Fnd Account/Description	

11

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Sel: Year Fnd Accnt Obj Gp Sub Loc Pgm From: 2016 116 50000 000 000 0000 0000 Thru: 2016 116 99999 999 999 9999 999	HAMBLEN COUNTY / JUNTS & BUDGETS SOLID WASTE/SANITATION (116) EXPENDITURE REPORT REPORT DATE: 01/31/2017	EN COUNTY / JUNTS & BUD OLID WASTE/SANITATION (116) EXPENDITURE REPORT REPORT DATE: 01/31/2017	UDGETS 16)		Page: Date: Time:	1 2/6/2017 8:39 ат
	Revised	Revised Month-to-Date	Year-to-Date		Available	Avl Fnds
Fnd Account/Description	Budget	Expenditures	Expenditures	Encumbrances	Funds	%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%

149

March 23, 2017

Dbj Gp Sub Loc Pgm 100 00 0000 0000 199 99 999 9999 999	HAMBLEN COUNTY A JUNTS & BUDGETS HIGHWAY FUND (131) EXPENDITURE REPORT REPORT DATE: 01/31/2017 Revised Month-to-Date Year-to-D	IN COUNTY A JUNTS & B HIGHWAY FUND (131) EXPENDITURE REPORT REPORT DATE: 01/31/2017 Revised Month-to-Date	SUDGETS 7 Year-to-Date		Page: Date: Time: Available	1 2/6/2017 8:39 am Avl Fnds % of Buda
FIND ACCOUNTURESCRIPTION	lagond	Expenditures	Experiarures	Experiatures Encuribrances		00/
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%
Ð.						

Return to Regular Calendar

Date	Applicant	Type	Address	Construction	Permit	SW	Plumbing	Mech.	Gas	Total	Tax Map	Group	Parcel
1	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
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
1/11/17	McCrav	house (2000 sq ft)	698 Shinbone Road	\$65,200,00	\$1,100.00	\$100.00	\$80,00	\$20,00		\$1,300.00	026		112.00
1/11/17	Youngblood	enclosing carport	1502 Pleasant View Drive	\$1, ∠00,00	290,00					00 06\$	054H	U	014.01
1/17/17	Ausmus	for record keeping only i	1964 Wanda Terrace (no permit issued)							\$0.00			
1/18/17	Coffey	garage addition	955 Witt Road	\$200.00	\$66,00					\$66.00	057		113,00
1/18/17	Tavlor	carport	5828 Buell Street	\$500.00	\$25.00					\$25.00	054E	۵	001,00
1/19/17	Jones	accessory building	2248 Roe Junction Road	\$9,000.00	\$210.00					\$210.00	049K	A	021,00
1/25/17	Mubarak	accessory building	540 Brady Drive	\$7,000.00	\$225.00		\$15.00			\$240.00	047D	A	002.00
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
1/31/17	Church	accessory building	3190 Valley Home Road	\$1,000.00	\$80,00					\$80,00	056		016,04
1/31/17	Ezell	pool/deck	5472 Long Creek Road	\$10,000.00	\$150.00					\$150.00	063		003.13
										\$0,00			
										\$0.00			
- 1										\$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			
Total	162	「いたい」というない		\$8,754,942.00	\$55,251.05	\$3,300.00	\$2,990.00	\$590.00	\$172.50	\$172.50 \$62,258.05			
											ETHRA Monthly	Monthly	YTD
				Total No.	Amount		Total				HOMES	0	0
			Copies and Miscellaneous		\$0.00		\$0.00	January		1			
- I			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 mare	Land Disturbance/Development		\$100.00		\$0.00	2014-2015					
1			Use on Review		\$50,00		\$0.00	Running					
			Refunds				\$0.00						
- 1			Total Collected				\$0.00	Total:		\$66,508.05			
- 1			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

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,

Christophen P. Cappsfalg

Christopher P. Capps

CPC/alg

Enclosures C vusersvamy greendocumentsveublic foldersvdocumentsvhamblen countyvletfersv2017/08/11tain.dill(invoice)-01-31-17 docx

February 23, 2017 March 23, 2017

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

Туре	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

Invoice # 117 - 02/01/2017

Total

\$660.00

20/2017 E-mail from J	leff Melzger re: record retention	0.10	\$150.00	\$15.00
24/2017 E-mail from C	Chris Bell re: contract	0.05	\$150.00	\$7.50
		0.15	\$150.00	\$22.50
			\$150.00	\$22.50
27/2017 E-mail from N	Narte Lawrence re: pending litigation	0.05	\$150.00	\$7.50
Bill Brittain an	nd Jeff Thompson; e-mails from and to	om 0.30	\$150.00	\$45.00
	 24/2017 E-mail from 0 25/2017 E-mails from and Cantwell 26/2017 E-mails to an and Cantwell retention 27/2017 E-mail from N 30/2017 E-mail from E Bill Brittain ar 	 24/2017 E-mail from Chris Bell re: contract 25/2017 E-mails from and to Bill Brittain re: pending litigation and Cantwell property 26/2017 E-mails to and from Bill Brittain re: pending litigation and Cantwell property; e-mail to Teresa West re: rec retention 27/2017 E-mail from Marte Lawrence re: pending litigation 	24/2017 E-mail from Chris Bell re: contract 0.05 25/2017 E-mails from and to Bill Brittain re: pending litigation and Cantwell property 0.15 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 27/2017 E-mail from Marte Lawrence re: pending litigation 0.15 27/2017 E-mail from Bill Brittain re: 7/4 agreement; e-mails from Bill Brittain and Jeff Thompson; e-mails from and to 0.30	24/2017E-mail from Chris Bell re: contract0.05\$150.0025/2017E-mails from and to Bill Brittain re: pending litigation and Cantwell property0.15\$150.0026/2017E-mails to and from Bill Brittain re: pending litigation and Cantwell property; e-mail to Teresa West re: record retention0.15\$150.0027/2017E-mail from Marte Lawrence re: pending litigation retention0.05\$150.0027/2017E-mail from Bill Brittain re: 7/4 agreement; e-mails from Bill Brittain and Jeff Thompson; e-mails from and to0.30\$150.00

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

Туре	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.

02/01/2017 22:55 4232891252 EDDIE DAVIS PAGE 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.

土	<u>CASE#</u>	DATE ORDER	ED NAME	AGE
1.	16405	10-20-16	Mr.	Jason Hodge, 29
2.	16408	10-22-16	Master	Joseph Williams, 2
З.	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
б.	17028	01-21-17		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		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

February 23, 2017 March 23, 2017

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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 Namblen 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.

CAL	L# 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
з.	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
б.	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 Ripitce Street
14.	17021	01~13-17	Mrs.	Shirley Barnette, 80, 8040 Whetsel Road
		01-18-17		Curtis Williams, 77, 1317 Lewis Street
		01-18-17		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
		01-27-17		Annie Mullins, 73, 4343 Spencer Hale Road
		01-27-17		James Thomas, 97, 807 Douglas Avenue
		01-28-17		Herbert Blevins, 90, 7034 Mayfair Street
22.	17043	01-30-17		Mattie Allen, 75, 1933 Springvale Road
23.	17046	01-30-17	Mrs.	Eula Ford, 89, 1346 Collinson Ford Road

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

V

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

& Toxicology Samples Collected by Coroner's Office and sent to: AXIS Forensic

Toxicology (Formerly AIT Laboratories), Indianapolis, IN

178 26 February 23, 2017 March 23, 2017 Return to Regular Calendar

Return to Regular Calendar

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
з.	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.	&17 039	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# CZ	Ase# date	NAME, AGE,	HOME ADDRESS *1
1. 170	023 01-15-17	Mr. Kern	nit Manis, 69, 615 Masengill Avenue
2. 170	33 01-24-17	Mr. Elma	er Carpenter, 66, 5610 East A.J. Highway
3. 170	45 01-30-17	Mrs. Dell	La Jones, 68, 1428 Pine Brook Road
4. 170	47 01-30-17	Mrs. Dia	a Powell, 45, 2653 Mayfield Drive
5. 170	51 01-31-17	Mr. Jame	as 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 Coronar

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 Aamblen 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	NAM	E, 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
з.	17024	01-15-17	Mr.	Himatlal Joshi, 95, 237 Apple Blossom Lane
		01-21-17		Norma Buttry, 80, 514 South Liberty Hill Road
		01-23-17		William Short, II, 53, 2630 Kaley Drive
6.	17048	01-31-17	Mrs.	Lida Cornwell, 85, 7260 Hunter Road
		01-31-17	•	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 Coronar

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 (1)

& Toxicology Samples Sent to AXIS Forensic Toxicology (Formerly AIT Laboratories), Indianapolis, IN

Hamblen County Commission Finance Committee Information Purposes Only



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

Month JANUARY Year 2017

#101

Fund

DEPT: ADMINISTRATION OF THE SEXUAL OFFENDER REGISTRY

Account Number	Description	Increase	Decrease
	APPROPRIATIONS:		
	ADMINISTRATION OF THE SEXUAL OFFENDER REGISTRY		
54160.317	Data Processing Services	7 330	
54160.709	Data Processing Equipment	\$ 204	and the second states
54160,435	Office Supplies		53
		_	-
		-	
			-
Support and			
Contractor and			

To reclassify appropriations to allow for the purchase of an Apple iPad & mo	nthly broadband fee that will
aid with registering offenders.	
Requesting Department Signature: Beth Vargh Title: SOR CLEVK Date: 1/27/17	51
Approval by County Mayor	
Title: County Mayda	For Finance Department Only: Reviewed by:
Date: 1/7.7/17	Budget Amendment 101 - 02



Date of Issue: 1/25/2017

Policyholder: HAMBLEN COUNTY 511 WEST 2ND NORTH STREET MORRISTOWN, TN 37814 PECEIVE JAN 3 6 2017 OFFICE OF THE HAMBLEN COUNTY MAYOR

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

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

Policy Numbers:3083R59263014S14099ZLP51M08643ZPL3033P24381014S14106ZUP4115R660UBExpiring Underwriting Company:The Travelers Indemnity Company of ConnecticutRenewal 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:

Description Flood and Earthquake Limits will no longer be included in your inland marine policy.

Expiring Limit Renewal Limit 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 PN U2 43 01 16	Form Name 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)



February 10, 2017

То:	Hamblen County Commission
From:	Bill Brittain, Hamblen County Mayor M 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.

184 511 West Second North Street • Morristower Tuly 378,1201 pffice. 423.586.1931 • fax 423.586 fegular Calendar www.HamblenCountyTN.gaycheratidotbrittain@co.hamblen.tn.us Return to Regular Calendar

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 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

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Nearch	Criteria
Dearen	Cintonia

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

February 23, 2017

March 23, 2017

ACO calls 170

Total calls into shelter 540

Total animals currently in shelter 16 cats 43 dogs

Animals in Foster 5 cats 17 dogs

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Accrual Basis

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 80.00	0.00 0.00
4015 · Animal Pickups - Vet	217.00	212.00
4020 · Boarding Fees 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	40.00 334.50
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 11,125.00	11,490.83 11,125.00
4210 · Funds - Hamblen County 4250 · Membership Fees	50.00	15.00
4250 • Membership rees 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	2 611 50	1,897.82
6010 · ACO 6020 · Admin	2,611.59 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	00.40	0.00
7023 · Animal Care Cat Food	89.46	0.00 535.50
7024 · Kitty Litter	284.50	000.00
Total 7020 · Animal Care	373.96	535.50
7030 · Bank Charges	119.20	86.97

Return to Regular Calendar Return to Regular Calendar

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Accrual Basis

Morristown-Hamblen Humane Society, Inc. Profit & Loss

January 2017

	Jan 17	Jan 16	94 1
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	
	422.65	0.00	
7113 · D&O Liability			
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			
	160.35	142.02	
7121 · TIDI Dumpster			
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 · Legal Fees	110.00	.,	
7150 · Inmates	598.62	529.40	
Total 7150 · Meals	598.62	529.40	
7159 Medicine / Medical	0.005.00	1 705 87	
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	
7232 · Froperty 7230 · Repairs & Maintenance - Other	36.10	591.45	
1250 - Repairs & maintenance - Other			
Total 7230 · Repairs & Maintenance	102.59	666.81	
7240 · Supplies	0.00	200 50	
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	
Total 1240 Oupplies			
7250 · Taxes	0.00	36.16	
	0.00 -75.48 500.00	36.16 0.00 0.00	

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Accrual Basis

Morristown-Hamblen Humane Society, Inc.

Profit & Loss

	Jan 17	Jan 16
7260 · Transportation 7261 · Fuel Fuel - ACO Van 7261 · Fuel - Other	32.14 0.00	0.00 707.88
Total 7261 · Fuel	32.14	707.88
Total 7260 · Transportation	32.14	707.88
7280 · Utilities 7281 · Electric 7282 · Utilities Security light 7283 · Gas 7280 · Utilities - Other	806.00 0.00 0.00 653.00	508.84 22.00 338.83 0.00
Total 7280 · Utilities	1,459.00	869.67
7300 · Veterinary Fees 7310 · Regular Vet Fees 7315 · Veterinary Fees Rabies Certific 7316 · Spay & Neuter Spay & Neuter-Jefferson Federal 7316 · Spay & Neuter - Other	644.00 140.00 70.00 754.50	2,249.00 0.00 0.00 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 5555 · Contract Labor 9010 · Rescue Van Expenses 9011 · Rescue Van - Fuel	0.00 800.00 0.00	4.92 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
et Income	11,874.32	7,002.56

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Accrual Basis

Morristown-Hamblen Humane Society, Inc.

Profit & Loss

	\$ Change
Ordinary Income/Expense Income	
4000 · Adoption 4004 · Adoption - Pet Sense 4007 · Adoption - puppy 4000 · Adoption - Other	-495.00 1,080.00 95.00
Total 4000 · Adoption	680.00
4003 · Medical Fee 4005 · After Hours Pick-up Charge 4008 · Microchip Fee 4009 · Dog-Cat Sponsorship 4015 · Animal Pickups - Vet 4020 · Boarding Fees 4025 · license & Fees Refund 4030 · Citations 4040 · Donations 4041 · Donations - AJ Fund 4042 · Building Fund	100.00 25.00 90.00 40.00 80.00 5.00 -64.75 151.50 1,050.00 10,050.00
4045 · Memorial 4040 · Donations - Other	-145.00 -1.398.40
Total 4040 · Donations	9,556.60
4060 · Euthanasia Fees 4061 · Animal Disposal Fee 4100 · Fundraising	80.00 -40.00 -334.50
4135 · T-shirts Income 4136 · Pet Sense Red Box 4200 · Funds - City of Morristown 4210 · Funds - Hamblen County 4250 · Membership Fees 4270 · Rabies Vaccination Deposit	-38.00 33.80 -0.83 0.00 35.00 37.00
4280 · Reclaim Fee 4290 · Surrender Fee 4300 · Spay / Neuter Spay / Neuter - Deposit 4301 · Spay / Neuter Deposit 4302 · Spay / Neuter Refund 4320 · Spay / Neuter Grant Monies	602.00 -330.00 700.00 50.00 -550.00 -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 6020 · Admin 6030 · Office 6040 · Kennel 6100 · Payroll Tax Expense	713.77 1,034.62 1,122.25 363.58 81.26
Total 6000 · Payroll Expense	3,315.48
7001 · Refund on Adoption 7010 · Alarm Monitoring 7020 · Animal Care 7023 · Animal Care Cat Food 7024 · Kitty Litter	-75.00 0.00 89.46 -251.00
Total 7020 · Animal Care	-161.54
7030 · Bank Charges	32.23

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Accrual Basis

Morristown-Hamblen Humane Society, Inc. Profit & Loss

	\$ Change
050 · Communications 7053 · Internet Service 7054 · Telephone	24.98 102.28
otal 7050 · Communications	127.26
/090 · Food - Animal /110 · Insurance	-50.26
7112 · Auto 7113 · D&O Liability 7114 · Group Medical 7117 · Workmen's Comp 7127 · Group Life 7110 · Insurance - Other	-355.89 422.65 -313.05 -15.00 19.73 -170.89
Γotal 7110 · Insurance	-412.45
/120 · Landfill Fees 7121 · TIDI Dumpster 7120 · Landfill Fees - Other	18.33 -23.80
Γotal 7120 · Landfill Fees	-5.47
/130 · Legal Fees /150 · Meals /152 · Inmates	-860.00 69.22
Fotal 7150 · Meals	69.22
/159 · Medicine / Medical 7160 · Medicine / Medical Supplies 7159 · Medicine / Medical - Other	560.26 754.74
Fotal 7159 · Medicine / Medical	1,315.00
′169 · Microchip 7170 · Microchip Supplies	1,106.01
Fotal 7169 · Microchip	1,106.01
7200 · Office Expenses 7220 · Postage 7230 · Repairs & Maintenance	-81.51 -103.85
7231 · Equipment 7232 · Property 7230 · Repairs & Maintenance - Other	-2.30 -6.57 -555.35
Fotal 7230 · Repairs & Maintenance	-564.22
7240 · Supplies 7242 · Cleaning 7243 · Office	-328.52 93.35
7244 · Kennel Supplies 7244a · Pest Control 7244 · Kennel Supplies - Other	-165.00 985.42
Total 7244 · Kennel Supplies	820.42
7240 · Supplies - Other	24.97
	610.22
Fotal 7240 · Supplies	
Fotal 7240 ⋅ Supplies 7250 ⋅ Taxes	-36.16

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Accrual Basis

Morristown-Hamblen Humane Society, Inc. Profit & Loss

7260 · Transportation 7261 · Fuel32.14 -707.88Fuel - ACO Van 7261 · Fuel - Other32.14 -707.88Total 7261 · Fuel-675.74Total 7260 · Transportation-675.747280 · Utilities297.16 -22.007283 · Gas-338.83 -338.83 7280 · Utilities Security light-22.00 -22.007283 · Gas-338.83 -338.83 7280 · Utilities589.337300 · Veterinary Fees 7310 · Regular Vet Fees-1,605.00 140.007316 · Spay & Neuter - Other70.00 754.50Total 7316 · Spay & Neuter - Other754.50Total 7316 · Spay & Neuter - Other754.50Total 7316 · Spay & Neuter - Other754.50Total 7300 · Veterinary Fees -640.50-640.50Total 7300 · Veterinary Fees-640.50Total 7316 · Spay & Neuter0.00Total 550 · Contrat Cabor800.009010 · Rescue Van Expenses0.009010 · Rescue Van Expenses0.009010 · Rescue Van Expenses0.009010 · Rescu		\$ Change
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7310 · Regular Vet Fees-1,605.007315 · Veterinary Fees Rabies Certific140.007316 · Spay & Neuter70.007316 · Spay & Neuter - Other754.50Total 7316 · Spay & Neuter - Other754.50Total 7316 · Spay & Neuter824,50Total 7300 · Veterinary Fees-640.50Total 7300 · Veterinary Fees-640.50Total 7300 · Veterinary Fees-640.50State Separation3,922.57Net Ordinary Income5,665.25Other Income/Expense1.59Other Income1.59State fees & charges-4.92S555 · Contract Labor800.009010 · Rescue Van Expenses0.00Total 9010 · Rescue Van Expenses0.00Net Other Expense0.00State fees & Charges-4.92S555 · Contract Labor800.009010 · Rescue Van - Fuel0.00Total Other Expense0.00State fees & Charges-4.92S555 · Contract Labor800.00Soft · Rescue Van - Fuel0.00State fees & Charges-4.92S555 · Contract Labor800.00Soft · Rescue Van - Fuel0.00State fees-5.08Net Other Income-793.49	Total 7280 · Utilities	589.33
7315 · Veterinary Fees Rabies Certific140.007316 · Spay & Neuter70.007316 · Spay & Neuter - Other754.50Total 7316 · Spay & Neuter - Other824.50Total 7300 · Veterinary Fees-640.50Total 7300 · Veterinary Fees-640.50Total Expense3,922.57Net Ordinary Income5,665.25Other Income/Expense1.59Other Income1.59Total Other Income1.59Other Expense-4.92\$555 · Contract Labor800.009010 · Rescue Van Expenses0.00Total 9010 · Rescue Van Expenses0.00Net Other Income0.00Net Other Expense0.00Yotal 9010 · Rescue Van Expenses0.00Yotal 9010 · Rescue Van Expenses0.00Yotal 9010 · Rescue Van Expenses0.00Net Other Income795.08Net Other Income795.08Net Other Income-793.49	7300 · Veterinary Fees	
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Other Income1.598050 · Interest Income1.59Total Other Income1.59Other Expense-4.92Late fees & charges-4.925555 · Contract Labor800.009010 · Rescue Van Expenses0.009011 · Rescue Van - Fuel0.00Total 9010 · Rescue Van Expenses0.00Total Other Expense795.08Net Other Income-793.49	Net Ordinary Income	5,665.25
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Late fees & charges-4.925555 · Contract Labor800.009010 · Rescue Van Expenses0.009011 · Rescue Van - Fuel0.00Total 9010 · Rescue Van Expenses0.00Total Other Expense795.08Net Other Income-793.49	Total Other Income	1.59
5555 · Contract Labor800.009010 · Rescue Van Expenses0.009011 · Rescue Van - Fuel0.00Total 9010 · Rescue Van Expenses0.00Total Other Expense795.08Net Other Income-793.49		
5555 · Contract Labor800.009010 · Rescue Van Expenses0.009011 · Rescue Van - Fuel0.00Total 9010 · Rescue Van Expenses0.00Total Other Expense795.08Net Other Income-793.49	Late fees & charges	-4.92
9011 · Rescue Van - Fuel0.00Total 9010 · Rescue Van Expenses0.00Total Other Expense795.08Net Other Income-793.49	5555 · Contract Labor	800.00
Total 9010 · Rescue Van Expenses0.00Total Other Expense795.08Net Other Income-793.49	•	
Total Other Expense795.08Net Other Income-793.49	9011 · Rescue Van - Fuel	0.00
Net Other Income -793.49	Total 9010 · Rescue Van Expenses	0.00
	Total Other Expense	795.08
Net Income 4,871.76	Net Other Income	-793.49
	Net Income	4,871.76

9:05 PM

02/07/17

Accrual Basis

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

	Jan 17	Jan 16	\$ Change
A-Z Office Resources, Inc.	0.00 500.00	160.78 0.00	-160.78 500.00
ACCAT 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 50.70	200.71 55.64	-200.71 -4.94
Express Lane 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 0.00	-164.50 50.00
Leeann Oxendine	50.00 19.73	19.73	0.00
Life Insurance Company of Alabama 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 0.00	583.68 98.00	51.35 -98.00
Postmaster General 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 50.00	295.00 0.00	59.50 50.00
Whitney Freeman Wimberly Lawson Wright Daves & Jones, PLL	0.00	1,000.00	-1,000.00
Zoetis	1,127.54	1,000.00	116.58
206/13	1,121,04	1.010.00	
TOTAL	14,151.39	12,158.69	1,992.70

Hamblen

HUD Report for 2016 Point-in-Time Count

AII	Re	וסמ	ts

	Emergency Shelter	Transitional Housing	Unsheltered	Precariously Housed	Total
otal number of households	23	0	62	323	408
otal number of persons	36	D	72	1046	1154
Number of persons (0-17)	11	0	4	594	609
Number of persons (18-24)	4	٥	32	51	87
Number of persons (25+)	21	0	36	401	458
Gender (adults and children)	Emergency Shelter	Transitional Housing	Unsheltered	Precariously Housed	Tota
Female	25	Ô	21	578	624
Male	11	0	51	468	530
		±1			1154
Ethnicity (adults and children)	Emergency Shelter	Transitional Housing	Unsheltered	Precariously Housed	Tota
Non-Hispanic/Non-Latino	32	0	72	744	848
Hispanic/Latino	4	0	0	302	306
v					115
Race (adults and children)	Emergency Shelter	Transitional Housing	Unsheltered	Precariously Housed	Tota
American Indian or Ataska Native	0	0	0	45	45
Asjan	0	0	0	14	-14
Black or African-American	5	0	4	87	96
Multiple Races	0	0	1	2	3
Native Hewaiten or Other Pacific Islander	0	0	0	6	6
					-

Households without Children

			and a second sec			
	Emergency Shelter	Transitional Housing	Unsheltered	Precariously Housed	Tota	
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	Precarlously Housed	Tota	
Fernale	12	Q	18	9	30	
Male	5	0	48	9	62	
					101	
Ethnicity (adults and children)	Emergency Shelter	Transitional Housing	Unsheltered	Precariously Housed	Tota	
Non-Hispenic/Non-Latino	17	0	66	18	101	
193	February 23, 2017		Return to Re	gular Calendar	101	
42	March 23, 2017		Return to	Regular Calendar		

and the second se	and the second se	Transitional Housing	and a second	2/ 1////	-
Race (adults and children)	Emergency Shelter	Transitional Housing	Unsneltered	Precanously Housed	10
American Indian or Alaska Nativa	0	0	0	2	1
Black or African-American	1	0	4	0	1
Multiple Races	0	D	1	0	
White	16	0	61	16	9
			and attended and a second		10
Chronically Homeless	Emergency Shelter	Transitional Housing	Unsheltered	Precariously Housed	То
Chronically Homeless Individuals	1	0	8	D	1
Chronically Homeleus Families	1	D	8	0	

Households with at least one adult and one child

	Emergency Shelter	Transitional Housing	Unsheltered	Precariously Housed	Total
iotal number of households	6	0	1	307	314
otal 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	Ó	50	51
Number of persons (25+)	7	0	2	384	393
Gender (adults and children)	Emergency Shelter	Transitional Housing	Unsheltered	Precariously Housed	Tota
Female	13	0	3	566	582
Male	6	0	3	457	468
					1048
Ethnicity (adults and children)	Emergency Shelter	Transitional Housing	Unsheltered	Precarlously 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	Precarlously Housed	Total
American Indian or Alaska Native	0	D	Q	43	43
Aslan	0	0	0	14	14
Black or African-American	4	0	0	87	91
Multiple Races	0	0	0	2	2
Native Hawailan or Other Pacific Islander	0	O	0	6	6
White	15	0	6	871	892
					1048

Households with Only Children (under age 18)

0	0	0	1	1
0	0	0	5	5
0	0	0	5	5
Emergency Shelter	Transitional Housing	Unsheltered	Precarlously Housed	Total
	0	0 0 0 0 Emergency Shelter Transkional Housing	0 0 0 0 0 0 Emergency Shelter Transitional Housing Unsheltered	0 0 0 5 0 0 0 5 Emergency Shelter Transitional Housing Unsheltered Precariously Housed

Female 194

43

February 23, 2017 March 23, 2017 0

Return⁰to Regular Caleridar Return to Regular Calendar

	Emergency Shelter	Transitional Housing	Unsheltered	Precarlously 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	Precarlously Housed	Tota
White	0	0	0	5	5
		1			5
Chronically Homeless	Emergency Shelter	Transitional Housing	Unsheltered	Precariously Housed	Tota
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	Precatiously Housed	Total
tal number of households	1	0	0	23	24
stal 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	Tota
Female	2	0	0	40	42
Male	0	0	0	22	22
					64
Ethnicity (adults and children)	Emergency Shelter	Transitional Housing	Unsheltered	Precarlously Housed	Tota
Non-Hispanic/Non-Latino	2	0	0	53	55
Hispanic/Latino	σ	0	Ø	9	9
				·	64
Race (adults and children)	Emergency Shelter	Transitional Housing	Unsheltered	Precariously Housed	Tota
Aslan	0	0	0	4	4
Multiple Races	0	0	0	2	2
Native Hawailan or Other Pacific Islander	0	0	0	2	2
White	2	0	0	54	56
	x 2 x	-			64
Chronically Homeless	Emergency Shelter	Transitional Housing	Unsheltered	Precariously Housed	Tota
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	Unsholtered	Precariously Housed	Total
Total number of households	0	0	0	3	3
Total number of persons 195 Number of persons (0-17)	February 23, 2017	0	0 Return to Res	6 gular Calendar 3	6 3
- 44	March 23, 2017		Return to	Regular Calendar	•

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

Veteran Households without Children

	Emergency Shelter	Transitional Housing	Unsheltered	Precariously Housed	Total
Fotal number of households	0	0	1	0	1
Fotal 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	Precarlously 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	D	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 streete or in a shelter four times in the last three years	1	0	7	1	9
196	February 23, 2017		Return to Re	gular Calendar	
45	March 23, 2017		Return to	Regular Calendar	

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

Monthly Checks

Motion by Herbert Harville, seconded by John Smyth to approve the January 2017 monthly checks submitted by the County Mayor's Office.

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

2/6/2017 8:37:22AM	Amount Paid	100.00 150.00 203.60 453.60	92.10 26.69 14.00 56.87 31.98 220.39 250.39	20.00 20.00 1,421.97 2,136.87	937.50 937.50	18.35 0.58 9,500.00 117.42 8.20 5.00 9,649.55	1.74 1,122.20 1,123.94	3.23 35.00 15.00 98.75 71.01 237.99	791.42 634.49 alendar 1,659.78
Page: Date: Time:									Return to Regular Calendar
		m		10	~	Q	5	Wash Wash 6	Return
		Total:	(0	Total:	J Total:	s Total:	s Total:	s ss Car \ ss Car \ Total:	
JVAL LISTING HECKS	Description	Smith, Jerry Allen Rix Copies Citizen Tribune	AT&T Century Link/Business Services Hamblen County Clerk Canon Solutions America, Inc Brittain, William H Fuelman Evans Office Supply Co	Citizen Tribure English Mountain Spring Water Morristown Crewettes	Capps, Cantwell, Capps & Byrd	AT&T Century Link/Business Services Microvote Corporation Canon Solutions America, Inc Fuelman English Mountain Spring Water	Century Link/Business Services Business Information Systems	Century Link/Business Services Citizen Tribune Ultimate Shine 3 Minute Express Car Wash Ultimate Shine 3 Minute Express Car Wash Canon Solutions America, Inc Fuelman Total: 6	AT&T AT&T United Elevator Services LLC
Z C	Check Nbr	1010256570 1010256436 1010256464	1010256456 1010256452 1010256513 1010256542 1010256542 1010256551 1010256551	1010256468	1010256460	1010256456 1010256462 1010256558 1010256459 1010256471 1010256468	1010256462 1010256410	1010256462 1010256544 1010256453 1010256453 1010256459 1010256479	1010256456 1010256457 Feblüar92555337
COMMISSION AF MONTHL'	DATE	2017-01-26 2017-01-05 2017-01-12	2017-01-12 2017-01-12 2017-01-19 2017-01-26 2017-01-25 2017-01-25	2017-01-12 2017-01-12 2017-01-12	2017-01-12	2017-01-12 2017-01-12 2017-01-26 2017-01-12 2017-01-12 2017-01-12	2017-01-12 2017-01-05	2017-01-12 2017-01-26 2017-01-05 2017-01-26 2017-01-12 2017-01-12	2017-01-12 2017-01-12 2017-01-19
General Fund #(101)	NAME	Contracts With Private Agencies Other Charges Other Charges County Commission	Communication Communication Dues And Memberships Rentals Travel Travel Office Supplies	Other Charges Other Charges Other Charges County Mayor/Executive	Legal Services County Attorney	Communication Communication Maintenance Agreements Rentals Travel Office Supplies Election Commission	Communication Data Processing Equipment Register Of Deeds	Communication Legal Notices, Recording And Court Costs Maintenance And Repair Services - Vehicles Maintenance And Repair Services - Vehicles Rentals Gasoline Planning	Communication Communication ₁₅ Maintenance Agreements
	OBJ	312 599 599	307 307 351 355 435 435	599 599	331	307 307 334 351 355 435	307 709	307 332 338 338 338 338 351 425	307 307 334
Fund: 101	ACCT	51100 51100 51100 51100	51300 51300 51300 51300 51300 51300 51300	51300 51300 51300 51300	400	23 24 20 24 20 25 20 27 20 20 27 20 20 20 27 20 20 20 20 20 20 20 20	51600 51600 51600	720 1720 1720 1720 1720 1720	51810 51810 51810

Page:	Date: 210/2017 Time: 8:37:22AM	Amount Paid	302.70	148.26	6.45	9,650.00	67.58	60.00	60.00	30.00	13.00	66.95 1 000 1	4,323.58	1/3.52	24.94	25,098.00	235.05	1,163.75	358.72	44,868.19	117.42		117.42	50.00	14.00	346.35	85.00	495.35	0.55	30.00	39.00	30.00	205.94	125.14	15.00	48.45	494.08	108.58	108.58	0.33	117.42 Return to Regular Calendar
			x					Car Wash	Car Wash											Total: 20			Total: 1					Total: 4		Car Wach		Car Wash					Totai: 8		Total: 1		Return to Re
		Description	Fenco Supply Co	Lowe's	Town & Country Lock & Key	American Detention	NAPA Auto Parts Of Morristown	Ultimate Shine 3 Minute Express Car Wash	Ultimate Shine 3 Minute Express Car Wash	Adrian Hale Pest Control Inc	English Mountain Spring Water	Electrical Technology Recycling	Kelsan Inc	G & K Services Inc	Evans Office Supply Co	Morristown Utilities	Fuelman	Atmos Energy	G & K Services Inc	T	Canon Solutions America Inc			Suntrust Bankcard, NA	Hamblen County Clerk	NELCO	Suntrust Bankcard, NA	******	Century Link/Business Services	Ultimate Shine 3 Minute Evnress Car Wash	Morristown Chevrolet	Ultimate Shine 3 Minute Express Car Wash	Rix Copies	Fuelman	English Mountain Spring Water	Evans Office Supply Co		Canon Solutions America. Inc		Century Link/Business Services	Canon Solutions America, Inc
	ΥC	Check Nbr	1010256422	1010256428	1010256530	1010256538	1010256488	1010256453	1010256575	1010256400	1010256468	1010256511	1010256427	1010256472	1010256551	1010256560	10102564/1	1010256502	1010256472		1010256459			1010256490	1010256513	1010256563	1010256490	计标准式 甲合 化等用合体分用合合合用 内子的 现在的名词复数	1010256462	1010256453	1010256485	1010256575	1010256436	1010256471	1010256468	1010256551	「「「」」」」」」」」」」」」」」」」」」」」」」」」」」」」」」」」」」」	1010256542		1010256462	1010256459 February 23, 2017
TV INCISSION VI	IAIIA	DATE	2017-01-05	2017-01-05	201/-01-19	201/-01-26	2017-01-12	2017-01-05	2017-01-26	2017-01-05	2017-01-12	201/-01-19		2017-01-12	201/-01-26	201/-01-26	201/-01-12	2017-01-19	2017-01-12		2017-01-12		非不同的现在分词 化内壳化 化丙基化合剂 化化合合合物	2017-01-12	2017-01-19	2017-01-26	2017-01-12	日本的武学会的现在分词 医全对胆硷 的复数单方的现在分词 医白垩球	2017-01-12	2017-01-05	2017-01-12	2017-01-26	2017-01-05	2017-01-12	2017-01-12	2017-01-26	四十二十二十二十二十二十二十二十二十二十二十二十二十二十二十二十二十二十二十二	2017-01-26	非有限事业 自民的代表事中 含钙钙香香钙 正有 计中间流	2017-01-12	2017-01-12
	General Fund #(101)	NAME	Repair	Maintenance And Repair Service - Buildings	Maintenance And Kepair Service - Buildings	Waintenance And Kepair Service - Buildings	Maintenance And Repair Services - Equipment	Maintenance And Repair Services - Vehicles	Maintenance And Repair Services - Vehicles	Pest Control	Other Contracted Services		Custodial Supplies	Custodial Supplies	Custodial Supplies	Electricity	Gasoline	Natural Gas	Uniforms	Other Facilities	Rentals		Preservation Of Records	Dues And Memberships	Dues And Memberships	Office Supplies	In Service/Staff Development	Accounting And Budgeting	Communication	Maintenance And Renair Services - Vehicles	Maintenance And Repair Services - Vehicles	Maintenance And Repair Services - Vehicles	Data Processing Supplies	Gasoline	Office Supplies	Office Supplies	Property Assessor's Office	Rentals	Reappraisal Program	Communication	152 Rentals
		OBJ	335	335	335	335	336	338	338	347	399	399	410	410	410	415	425	434	451		351			320		435	524		307					425		435		351		307	351
	Fund: 101	ACCT	51810	51810		01010	51810	51810	51810	51810	51810	01816	01816	51810	51810	51810	51810	51810	51810	8 10 8	31910	23	01610	52100	52100	52100	52100	52100	52300	52300	52300	52300	8 2300	5 2300	3 2300	8 2300	5 2300	2310	010 310	52400	52400

Fund: 101		General Fund #(101)	COMMISSION AF MONTHL	. ⊡ ≺	JVAL LISTING HECKS		Page: Date: 2/o/2017 Time: 8:37:22AM	17 22AM
ACCT	OBJ	NAME	DATE	Check Nbr	Description		Amou	Amount Paid
52400 52400	435	Office Supplies County Trustee's Office	2017-01-26	1010256551	Evans Office Supply Co	Total: 3		997.09 1,114.84
52500 52500 52500 52500 52500 52500 52500 52500 52500 52500	307 307 351 355 355 355 355 355 355 355	Communication Communication Printing, Stationery And Forms Rentals Travel Travel Travel Travel Office Supplies Office Supplies County Clerk's Office	2017-01-12 2017-01-12 2017-01-12 2017-01-12 2017-01-12 2017-01-19 2017-01-19 2017-01-19 2017-01-26 2017-01-26 2017-01-26	1010256456 1010256462 1010256464 1010256459 1010256478 1010256478 1010256478 1010256565 1010256565 1010256565 1010256565 1010256565	AT&T AT&T Century Link/Business Services Citizen Tribune Canon Solutions America, Inc Conway, Sharon L Lawson, Selena A Wolfe, Rose Petty, Penny English Mountain Spring Water Business Information Systems T	Total: 10		36.70 9.55 9.55 26.40 147.75 36.19 14.10 63.92 63.92 45.12 20.00 2000 502.52
22600 52600 52600 52600 52600 52600 105555 105555 105555 105555 105555 105555 105555 105555 105555 105555 105555 105555 105555 105555 105555 105555 105555 105555 105555 1055555 105555 105555 105555 105555 1055555 1055555 105555 1055555 10555555 1055555 1055555 105555555 1055555555	307 312 317 317 709	Communication Contracts With Private Agencies Data Processing Services Data Processing Services Data Processing Equipment Data Processing	2017-01-05 2017-01-19 2017-01-19 2017-01-19 2017-01-19 2017-01-12	1010256500 1010256519 1010256519 1010256531 1010256461	Atkins, Jeff MUS Fibernet MUS Fibernet Tucker, Robert CDW Government, Inc T	Total: 5	2	50.00 279.90 1,227.80 539.91 73.75 2,171.36
52900 52900 52900 52900 52900 52900 52900 52900 52900 52900 52900 52900	307 307 330 330 330 330 330 335 351 351 435 435	Communication Communication Operating Lease Payments Operating Lease Payments Operating Lease Payments Operating Lease Payments Maintenance And Repair Service - Buildings Rentals Rentals Coffice Supplies Office Supplies Office Supplies	2017-01-12 2017-01-12 2017-01-05 2017-01-12 2017-01-19 2017-01-26 2017-01-26 2017-01-26 2017-01-26 2017-01-12 2017-01-12 2017-01-12 2017-01-12	1010256456 1010256462 1010256431 1010256497 1010256569 1010256569 1010256569 1010256569 1010256494 1010256494 1010256468 10102564551	AT&T Century Link/Business Services MUS Fibernet Waste Industries/102 Tidiwaste Morristown Utilities Sawyer, Mark Fish Window Cleaning Thermocopy Of Tennessee English Mountain Spring Water Evans Office Supply Co	Total: 11		354.66 0.85 133.24 42.16 969.00 1,100.00 37.66 17.00 13.00 33.66 13.00 33.66 33.66 33.66 33.66 33.66 33.66 33.66 33.66 33.66 33.66 33.66 33.66 33.66 6 33.66 6 33.66 6 6 6
53.55 新粉粉粉粉粉 23.55 新粉粉粉粉粉 23.100 23.100 25.55 35 35 35 35 35 35 35 35 35 35 35 35 3	401 401 401 401 401 401 401 401	Jury And Witness Expense Jury And Witness Expense	2017-01-19 2017-01-26 2017-01-26 2017-01-26 2017-01-26 2017-01-26 2017-01-26 2017-01-26	1010256521 1010256580 1010256581 1010256582 1010256583 1010256584 1010256585 February 23, 2017	R Chatfield Co, Inc ARCHER, KENNETH Bibbins, Richard D Blair, Jason Nathaniel Bouford, William Henry Coffey, Mark Anthony Collins, Melissa Dawn Greene, Darius Arnold	Return	Return to Regular Calendar	322.17 20.00 20.00 20.00 20.00 20.00 20.00 20.00

Page: Date: 2/o/2017 Time: 8:37:22AM	Amount Paid	20.00	20.00	20.00	25.00	20.00	20.00	20.00	20.00	36.70	15.81	457.95	8.75	855.47 2 001 85	C0.1 00,2	18.35	3.36	252.29	84.70	18.00	30.00	406.70	36.70	577.56	117.42	1,247.36	01.09 22.00	23.00 199 93	229.61	2,483.17	18.35	. 7.81	147.75	10.00	105.77	339.68		4.01 5,705.00 Return to Regular Calendar
ING	Description	Jacobs. Sharon Leigh	Mills. Melissa Leeann	Mitchell. Bonnie Mae	MOORE SAM	ORRICK, NANCY	Seals Zacharv Antelmo	Stokelv. Tiffanv Leshea	Turley. Robert Ernest	۲۲	Century Link/Business Services	Canon Solutions America, Inc	Legal Directories Publishing	Evans Office Supply Co		<u>х</u> т	Century Link/Business Services	Suntrust Bankcard, NA	Canon Solutions America, Inc	English Mountain Spring Water	IN Council Of Juvenile And Family Court Juc		ŝТ	Medtox Laboratories Inc	Canon Solutions America, Inc	Suntrust Bankcard, NA	Fuelman	English Mountain Spring water Food City	Valmart Community BRC	Total: 8	ĞΤ	Century Link/Business Services	Canon Solutions America, Inc	English Mountain Spring Water	University Products, Inc	County Officials Association Total: 6		Century Link/Business Services Richard L Bean Juvenile Srv Return to
MMISSION A. OVAL LISTING MONTHLY CHECKS	DATE Check Nbr Des	2017-01-26 1010256587 Jacc	1010256588	1010256589	1010256590	1010256591	1010256592		1010256594	1010256456	1010256462	1010256459	17-01-12 1010256481	17-01-26 1010256551		17-01-12	17-01-12 1010256462	17-01-12 1010256490	17-01-26 1010256542	17-01-12 1010256468	1/-01-05 1010256446		17-01-12	17-01-12 1010256483	1010256459	1010256490	2017-01-12 10102564/1 Fue	1010256470	1010256577	ولايا وخلية والالدام والمراجع والمراجع والمراجع والباري والمراجع والمراجع والمراجع والمراجع والمراجع		1010256462	1010256459	1010256468	10102565/6	201/-01-26 101025654/ Col		2017-01-12 1010256462 Cer 2017-01-19 1010256523 Ricl
COI General Fund #(101)	NAME	Jury And Witness Expense 20	Expense	Expense	Expense	Expense	Expense	Expense	Expense					Office Supplies			Communication 20		ed Services			General Sessions Court	Communication 20	on And Testing	<u>N</u>			Office Supplies Other Supplies And Materials	Supplies And Materials	Drug Court	Communication	nication				In Service/Start Development 20 Chancery Court		Communication 20 Contracts With Government Agencies 20
	OBJ	194	194	194	194	194	194	194	194	307	307	351	435	435		307	307	355	399	435	524		307	322	351	355	425	400	499		307					524		307 309
Fund: 101	AccT	53100	53100	53100	53100	53100	53100	53100	53100	53100	53100	53100	53100	53100	00100	53300	53300	5 3300	3 3300	1 3300	00226	00227 7	53330	53330	53330	53330	02220	53330 53330	53330	10330	5 3400	3 3400	3 400	n 3400	13400 10400	53400	ar	53500 53500

Page: Date: 2,,,2017 Time: 8:37:22AM	Amount Paid	117.42 20.00 256.45 6.102.88	1,011.86 1,684.80 324.95 3,827.45 7.56 6,856.62	91.75 60.72 1,024.88 2,026.00 92.14 743.66 630.00 3,669.94 143.95 75.00 3,669.94 143.95 75.00 173.21 645.00 173.21 656.78 76.50 76.49 197.45 552.27 179.99 197.45 552.27 179.99 75.95 Return to Regular Calendar
STING	Description	Canon Solutions America, Inc English Mountain Spring Water Walmart Community BRC Total: 5	Summit Uniform Solutions, Inc. Gall's Inc Greene Military & Police Cartwright Communication Inc Gall's Inc Gall's Inc	AT&T Century Link/Business Services Verizon Wireless Verizon Wireless Verizon Wireless Verizon Wireless Drinnon, Kenny Morristown Ford Ultimate Shine 3 Minute Express Car Wash Lawson, Chris S Royston Chrysler Dodge Jeep Drinnon, Kenny Cowens, Izaac Sanford Ultimate Shine 3 Minute Express Car Wash Federal Express The UPS Store # 5039 Acme Printing Company, Inc Canon Solutions America, Inc Suntrust Bankcard, NA Davis, Tammy D Transunion Risk & Alternative Leads Online, LLC Fuelman Tuff Enuf 4-Wheel Drive Suntrust Bankcard, NA Hero247.Com Morristown Ford Royston Chrysler Dodge Jeep CDW Government, Inc Suntrust Bankcard, NA Hero247.Com Morristown Ford Royston Chrysler Dodge Jeep CDW Government, Inc Suntrust Bankcard, NA Evans Office Supply Co
SSION AF JVAL LISTING MONTHLY CHECKS	Check Nbr	1010256459 1010256468 1010256577	1010256441 1010256473 1010256474 1010256504 1010256553	1010256456 1010256456 1010256496 1010256534 1010256429 1010256429 1010256466 1010256469 1010256469 1010256469 10102565499 10102565499 10102565499 10102565499 10102565499 10102566490 10102566450 10002566450 10002566450 1000256450 10002566450 100000000000000000000000000000000000
COMMISSION AF	DATE	2017-01-12 2017-01-12 2017-01-26	2017-01-05 2017-01-12 2017-01-12 2017-01-19 2017-01-26	2017-01-12 2017-01-12 2017-01-16 2017-01-05 2017-01-05 2017-01-05 2017-01-12
General Fund #(101)	NAME	Rentals Food Supplies Food Supplies Juvenile Court	Uniforms Law Enforcement Equipment Law Enforcement Equipment Law Enforcement Equipment Law Enforcement Equipment Courtroom Security	Communication Communication Communication Communication Maintenance And Repair Services - Vehicles Maintenance And Repair Services - Vehicles Postal Charges Printing, Stationery And Forms Rentals Travel Travel Travel Travel Contracted Services Gasoline Law Enforcement Supplies Lubricants Lubricants Office Supplies Office Supplies Office Supplies Office Supplies
	OBJ	351 422 422	451 716 716 716 716	307 307
Fund: 101	ACCT	53500 53500 53500 53500	53920 53920 53920 53920 53920 53920	554100 55410 55400 55400 55400 55400 55400 55400 55400 55400 55400 55400 55400 55400 55400 55400 554000 554000 554000 5540000 5540000000000

Fund: 101		(General Fund #(101)	COMMISSION AF	C X	OVAL LISTING HECKS	Page: Date: Time:	210/2017 8:37:22AM
ACCT	OBJ	NAME	DATE	Check Nbr	Description		Amount Paid
54110	450	Tires And Tubes	2017-01-05	1010256435	Porter's Tire Store	ļ	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			1,038.88
54110		Sheriff's Department	医子子 法有多年 子子 医马马马氏 医脊髓管 医子宫 医子宫	医多月子 不可以不可能 化甲基化 化甲基化化 化化化化	Total: 47		27,017.81
Ma	205	Maintanance And Renair Service - Buildings	2017-01-05	1010256421	Esstens Company		135 58
51210	227 227	Service -	2017-01-05	1010256422	Fence Stindly Co		583.69
5710 5710	335	Repair Service -	2017-01-05	1010256428			1,058.41
210 210	335	Repair Service -	2017-01-05	1010256437	Sherwin Williams		126.14
54210	335	Repair Service -	2017-01-05	1010256440	South Western Comm, Inc		1,445.00
54210	335	Service	2017-01-05	1010256445	TMS - Marlin		279.22
54210	335	Service -	2017-01-12	1010256490	Suntrust Bankcard, NA		14.95
54210	335	Service -	2017-01-12	1010256492	T.E.G. Enterprises		178.50
54210	335	Service -	2017-01-12	1010256498	Wholesale Supply Group		140.00
54210	335	Service -	2017-01-19	1010256527	TMS - Marlin		558.44
54210	335	Repair	2017-01-19	1010256530	Town & Country Lock & Key		134.95
54210	335	Repair	2017-01-26	1010256567	Relief Septic Service		500.00
54210	335	Kepair	2017-01-26	1010205679	I rane Co		00.000
	335 336	Maintenance And Repair Service - Equipment Maintenance And Repair Services - Equipment	2017-01-20	1010256477	vvnoiesale Supply Group Larra Eruinment Inc		171.00
3 4210	336	Services -	2017-01-19	1010256526	Starr Equipment Company Inc		403.30
9 4210	336	Services -	2017-01-26	1010256556	Large Equipment Inc		232.32
8 4210	340		2017-01-12	1010256465	Correcthealth, LLC		41.16
5 4210	340	Dental	2017-01-19	1010256509	Correcthealth, LLC		34,022.63
34210	340	Dental	2017-01-26	1010256539	American Esoteric Laboratories		592.30
1 210	340	Denta	2017-01-26	1010256546	Correctional Risk Services Inc		12,820.04
101240	340	Nedical And Dental Services Madical And Dental Services	2017-01-26	101020554	Hyde Eyecare Associates Mobile Images Acquisition I I C		2/3.UU 2/570.00
54210		Medical And Dental Services	2017-01-26	1010256561	Morristown-Hamblen FMS		150.00
54210		Dental		1010256562	oital		÷
		56		February 23, 2017		Return to Regular Calendar	

Fund: 101		General Fund #(101)	COMMISSION A	ΥC	JVAL LISTING HECKS	Page: Date: 2017 Time: 8:37:22AM
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
2 4210	*****	Jail			Total: 43	114,632.26
ch 2						
54250	307	Communication	2017-01-12	1010256462	Century Link/Business Services	5.83
6 1250	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
		- - -	10 10 100		L	
54410	307	Communication	20-10-7102	1010256406	Bell, Chris E	00.00
54410	338	Maintenance And Repair Services - Vehicles	co-ro-/roz	101020403	Ultimate Shine 3 Minute Express Car Wash	20.00 F7 04
54410	338	Maintenance And Repair Services - Vehicles	201/-01-12	1010256491	Synergy Auto Wash	19.10
54410	338	Maintenance And Repair Services - Vehicles	2017-01-26	1010256545	Colboch Harley Davidson	09.722
14410	338	Maintenance And Kepair Services - Vehicles	97-10-7107	6/090Z0L0L	Ultimate Shine 3 Minute Express Car wash	30.00 287 62
5 4410	425	Gasoline	2017-01-12	1010256471		20.707 29 26
	435		07-10-7107	100020101		45.00
01 44 90 90 90 90	4 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	Office Supplies	2017-01-20	1010256455	Literitiocopy OL Lettressee Veriton Wireless	34.00
	0	Civil Defense	2	000	Total: 9	796.38
Cal			· · · · · · · · · · · · · · · · · · ·	2.我们有好做都是会讲我学家的关系为主义也会我们帮你能够?		
004490	316	Contributions	2017-01-05	1010256426	Hamblen County E.C.D. / 911	42,448.13
84490 64400	790	Other Equipment	2017-01-12 2017-01-12	1010256479 1010256479	Lazy Days Rv Sales & Repair Suntrust Bookcard, NA	1,000.78 1 132 44
04400	1 30		11-10-2103			
	-	157	ш	February 23, 2017	Return to	Return to Regular Calendar

Fund: 101		General Fund #(101)	COMMISSION AL MONTHL	Z Z	OVAL LISTING HECKS		Page: Date: 2/º/2017 Time: 8:37:22AM
ACCT	OBJ	NAME	DATE	Check Nbr	Description		Amount Paid
54490	I	Other Emergency Management			Τ	Total: 3	44,631.35
54610	010	Contracts With Drivate Agencies	2017-01-05	1010756410	Dockons' Europail Homo Inc.		150 00
54610	100	Contracts With Private Agencies	2017-01-05	1010256424	Citor Toda E		
54610	5 1 1 1 1	Contracts With Drivate Aconcias	2017 01 05	101026423	Donto limmy M		
54610	2 0	Contracts With Drivate Agencies		1010256442	Theoples, JIIIIII VV		200.00 FED DD
	2 0		CO-10-7107		Thompson, Claude, JR		
04010	312	Contracts With Private Agencies	20-10-7102	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	********************		L	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
5 110	309	Contracts With Government Agencies	2017-01-26	1010256560	Morrístown Utilities		1,766.00
5 110	309	Contracts With Government Agencies	2017-01-26	1010256568	Rural Health Association Of Tn		175.00
5110	355	Travel	2017-01-05	1010256439	Smith Kim		93.30
55110	300	Other Contracted Services	2017-01-12	1010256464	Citizen Tribune		870.00
20						Totol: 40	FF CCF C
2			· · · · · · · · · · · · · · · · · · ·			I ULAI. IU	0,422.11
55120	316	Contributions	2017-01-05	1010256430	Morristown-Hamblen Humane Soc	00	11.125.00
						Total.	
55120		Rables And Animal Control	· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·	中国人民 化合物 化合物化合物化合物化合物化合物化合物化合物化合物化合物化合物化合物化合物化合物化	lotal: 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. Cindv		350.00
56700	410	Custodial Supplies	2017-01-12	1010256497	Waste Industries/102 Tidiwaste		77.86
56700	412	Diesel Fuel	2017-01-19	1010256535	Vovager Fleet Systems Inc		44.83
56700	415	Electricity	2017-01-12	1010256487	Morristown Utilities		3,390.00
56 700	415	Electricity	2017-01-19	1010256501	Appalachian Electric Co-Op		22.92
6 6700	415	Electricity	2017-01-19	1010256518	Morristown Utilities		171.00
36700	425	Gasoline	2017-01-19	1010256535	Vovager Fleet Systems Inc		164.01
3 6700	454	Water And Sewer	2017-01-19	1010256518	Morristown Utilities		1,871.00
3 6700	599	Other Charges	2017-01-12	1010256468	English Mountain Spring Water		26.00
6 700	599	Other Charges	2017-01-12	1010256495	TN Dept Of Transportation		100.00
6 700	599	Other Charges	2017-01-26	1010256537	Ace Hardware Of Morristown		24.27
0029 <mark>0</mark>		Parks And Fair Boards			a a shararararararararararararararararararar	Total: 12	6,368.61
dau dau	200	Contracts With Government Agencies	2017-01-19	1010256515	Keen M'town Hamblen Beautiful		964 63
56900		Other Social, Cultural And Recreational	***************************************			Total: 1	964.63
	÷	158		Fehriary 23 2017		Refin	Retition to Requilar Calendar
			•	animal malers			

Return to Regular Calendar

February 23, 2017

Page: Date: 2: v: 2017 Time: 8:48:29AM	Amount Paid	35,554.22	35,554.22
Pag Tim Tim			í.
			Total: 1
LISTING	Description	Chrysler Dodge Jeep Ram	والمالية
COMMISSION AI OVAL LISTING MONTHLY CHECKS	Check Nbr Description	1010256543	
COMMISSIOI MON	DATE	2017-01-26	化化学学者 医外外的 化化化化化化化化化化化化化化
Fund: 101 General Fund #(101)	OBJ NAME) Object Code (000)	Encumbrances - Prior Year
101 6		000 (
Fund	ACCT	34120	34120

35,554.22

Total of checks for General Fund #(101)

Fund: 1	16 Sc	Fund: 116 Solid Waste/Sanitation Fund #(116)	COMMISSION A. MONTHLY	č	OVAL LISTING CHECKS	Page: Date: 2/6/2017 Time: 8:37:31AM	MA
ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid	Paid
55710	302	Advertising	2017-01-19	1160022852	Citizen Tribune	83	635.00
55710	312	Contracts With Private Agencies	2017-01-19	1160022859	S & B Recycling	3.51	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	36	998.09
55710	336	Maintenance And Repair Services - Equipment	2017-01-19	1160022855	Mid-State Equip Co, Inc	1,38	389.09
55710	336	Maintenance And Repair Services - Equipment	2017-01-19	1160022856	Moore's Tractor & Trailer	47	472.20
55710	336	Maintenance And Repair Services - Equipment	2017-01-19	1160022860	Safety-Kleen Systems, Inc	58	584.93
55710	336	Maintenance And Repair Services - Equipment	2017-01-19	1160022861	Worldwide Equipment, Inc.	1,02	1,023.16
55710	336	Maintenance And Repair Services - Equipment	2017-01-26	1160022863	Premier Truck Group	90	600.30
55710	336	Maintenance And Repair Services - Equipment	2017-01-26	1160022864	The Combs Group, Inc.	87	875.00
55710	359	Disposal Fees	2017-01-19	1160022853	Hamblen County-Morristown Solid Waste	60,006.45	06.45
55710	412	Diesel Fuel	2017-01-12	1160022848	Fuelman	8,24	8,249.29
55710	425	Gasoline	2017-01-12	1160022848	Fuelman	14	149.62
55710	433	Lubricants	2017-01-19	1160022854	Lubricorp, dba Petrochoice	3,56	3,566.41
55710	499	Other Supplies And Materials	2017-01-05	1160022846	Red Bud Supply, Inc	14	143.64
55710	499	Other Supplies And Materials	2017-01-26	1160022862	American Continental Techlab	21	211.95
55710	733	Solid Waste Equipment	2017-01-19	1160022858	Otto Environmental Systems LLC	1,86	1,864.78
5710 8		Sanitation Management	《各國藝術》的 雪泉寺 的复数分子等的分子 有限成分 医多中毒	a sha ka ƙasar ƙa ƙa ƙa ƙa		84,957.64	57.64
rch 23, 2(Total of	Total of checks for Solid Waste/Sanitation Fund #(116)	84,957.64	57.64
017							

Return to Regular Calendar

February 23, 2017

Fund: 131 High AccT OBJ AccT 0BJ 61000 307 61000 307 61000 307 61000 317 61000 317 61000 415 61000 415 61000 454 61000 599 61000 599	Fund: 131 Highway/Public Works Fund (#131) ACCT OBJ NAME	COMMISSION AI MONTHL		OVAL LISTING HECKS	4 0⊢	Page: Date: 2 Time: 8	2/0/2017 8:37:52AM
08 307 307 307 307 435 435 435 599 599	NAME Communication						
000 000 000 000 00 00 00 00 00 00 00 00	Communication	DATE	Check Nbr	Description		A	Amount Paid
00000000000000000000000000000000000000		2017-01-05	1313041030	Comcast Cable			66.00
00 00 00 00 00 00 00 00 00 00 00 00 00	Communication	2017-01-05	1313041037	Verizon Wireless			159.08
00000000000000000000000000000000000000	Communication	2017-01-12	1313041038	AT&T			75.50
00004443000004000040000400000400004000	Data Processing Services	2017-01-12	1313041045	Gravity Networks			135.00
0 0 0 0 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4	Legal Services	2017-01-12	1313041040	Capps, Cantwell, Capps & Bvrd			52.50
5 2 2 4 4 5 2 2 4 5 5 2 2 4 5 5 2 6 7 4 5 2 6 7 4 7 7 4 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7	Electricity	2017-01-19	1313041053	Holston Electric Cooperative			1.349.76
5 2 2 2 4 5 0 0 0 0 0 0 4	Office Supplies	2017-01-26	1313041059	Evans Office Supply Co			129.78
200 200 200	Water and Sewer	2017-01-19	1313041054	Morristown Utilities			65.00
599 599	Other Charges	2017-01-05	1313041033	Lowe's			24.64
599	Other Charges	2017-01-12	1313041042	Elliott Boots			182.85
	Other Charges	2017-01-12	1313041046	Kennedv. Thomas A.			79.90
	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	***************	n be en state en stat		Total: 13		2,478.40
312	Contracts With Private Agencies	2017-01-19	1313041056	Rose, James Larry			200.00
403	Asphalt - Cold Mix	2017-01-05	1313041033	Lowe's			2,696.24
00 404	Asphalt - Hot Mix	2017-01-12	1313041041	Duracap Asphalt Paving Co, Inc			4,815.72
2000 409	Crushed Stone	2017-01-26	1313041058	Bean Station Materials Inc.			1,251.66
00 443	Road Signs	2017-01-19	1313041052	G & C Supply Co			48.00
852000	Highway And Bridge Maintenance	医甲酰胺 建氯化化物 化化化物 化化化物 化化化物		~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	Total: 5		9,011.62
00 412	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
000 714	Highway Equipment	2017-01-12	1313041043	Ford of Murfreesboro			81,434.03
1 8000	Capital Outlay	*************	外方外部 水质用分数上分量下去 医根结束 电波声声音		Total: 1		81,434.03
		ALL AND ADD ADD	State of the state of the		and the second s	C DURING S	02 020 50

Return to Regular Calendar

February 23, 2017

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torn to Regular Calendar

Resolution 17-01 Update (2016 CDBG Grant)

Motion by Herbert Harville, seconded by John Smyth to approve Resolution 17-01 a resolution update to the 2016 CDBG Grant Authorizing Resolution to include the Three Star Designation.

hair R. Eldridge	YES	vacant	Absent .
S. Ford	YES	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	Absent		

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 <u>Herbert Harville</u> and seconded by <u>John Smith</u> that this Resolution be adopted.

Voting Aye: <u>13</u>

Voting Nay: _____

Absent:

The Chair declared the Resolution adopted this 23rd day of February 2016. 2017

Hamblen County Board of Commissioners

Rick Eldridge, Commission Chairman

APPROVED:

Bill Brittain, Hamblen County Mayor

ATTEST: By

Penny Petty, Hamblen County Clerk

Page 1 of 1

Award of Fire Truck Bid-East Volunteer Fire Dept.(2016 CDBG Grant)

Motion by Herbert Harville, seconded by John Smyth to award the bid for Fire Truck for East Hamblen Volunteer Fire Department to Four Guys Fire Trucks in the amount of \$302,669.

hair R. Eldridge	YES	vacant	Absent
S. Ford	YES	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	Absent		
7.c. F	Passed (13 YES - 0	D NO - O ABS - 2 Absent)	Majority Vo



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 Tabulation	ns
Was the bid opening within forty-five (45) days of	Yes
the approval of the plans and specifications?	
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	u de l'hini Maria	Bid	Specs – Engine	Specs — Chassis	Est. Delivery
Four Guys Fire	\$	302,669.00	Freightliner M2 106 SBA	Stainless	380-400 Days
Trucks				Steel	
Southern	\$	306,104.00	Freightliner M2 106 SBA	Aluminum	350-370 Days
Emergency					

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 17-02 to Retain Transferred Funds in General Capital Projects

Motion by Herbert Harville, seconded by Howard Shipley to approve Resolution 17-02 a resolution to retain funds in the General Capital Projects Funds(#171) to provide grant matches and cash flow.

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

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 Herbat Hawille and seconded by Howard Shipley that this Resolution be adopted.

APPROVED:

Rick Eldridge, Commission Chairman

ATTEST: By:

Penny Petty, Hamblen County Clerk

APPROVED:

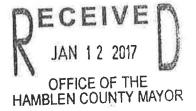
Bv:

Bill Brittain, Hamblen County Mayor

March 23, 2017

February 23, 2017





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 <u>Carol.H.Thompson@tn.gov</u> 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 <u>not</u> 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.

LPRF Grant Award January 6, 2017 Page 2

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,

Sull 3 Louis

Gerald F. Parish, CPRP/CPSI Director

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

Budget Amendment

Motion by Herbert Harville, seconded by John Smyth to approve the Budget amendment for Fund #101 Other Uses in the amount of \$250,000.

nair R. Eldridge	YES	vacant	Absent
S. Ford	YES	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	Absent		



Hamblen County Commission

Month

FEBRUARY

#101

Year

2017

Fund

DEPT: OTHER USES

Account Number	Description	Increase	Decrease
	APPROPRIATIONS:	man and a second se	
	OTHER USES		
	Increase Appropriations	Contra Wards	
99100.000	Transfers Out	250,000	
	Decrease Fund Balance		250.000
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.

	Zall star
Signature:	Dellputotien
Title :	County Nayor
Date:	2-10-2017

For Finance Depart	ment Only;
Reviewed by:	
Budget Amendmen	t:
Date:	

169 <mark>69</mark>

Budget Amendment

Motion by Herbert Harville, seconded by Howard Shipley to approve the budget amendment for Fund #101 Juvenile Court in the amount of \$28,300.

hair R. Eldridge	YES	Vacant	Absent
S. Ford	YES	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	Absent		





Hamblen County Commission

Month

FEBRUARY

#101

Year 2017

Fund

DEPT: JUVENILE COURT

Account Number	Description	Increase	Decreas
	APPROPRIATIONS:		
	JUVENILE COURT		
	Increase Appropriations	and the second s	
53500.164	Attendants	28,300	
	Decrease Fund Balance		28,30
39000.000	Unassigned	server warmen and	20,00
	and a second sec	in the second second	

Brief Descriptions of issue:	
To appropriate additional monies due to an increase in the numb	or of Tuvenilus being held.
	121
Signature: Cypich Inell With	For Former Department Only Reviewed by:
Tille: There chart	Budget Amendmont:
Date:2/9//7	Date:

February 23, 2017 March 23, 2017

Budget Amendment

Motion by Herbert Harville, seconded by John Smyth to approve the Board of Education Budget amendment #3 for an increase of \$42,300.

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



DR. DALE P. LYNCH Director

BOARD OF EDUCATION

Shahin Assadnia

Carolyn Clawson

Joe Gibson, Jr.

Roger Greene

James Grigsby

Janice Haun

Clyde Kinder

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.

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 GOUNTY SCHOOLS GENERAL PURPOSE SCHOOL BUDGET 2016-2017 AMENDMENT #3 - EXTERNAL										
EXPENDITURE CODE		_	BUDGET	2	NCREASE	DEC	REASE		ACTUAL	PURPOSE
1100-420	INSTRUCTIONAL SUPPLIES AND MATERIALS	\$	409,971.00	\$	1,731.00	\$	7.50	\$	411,702.00	READ TO BE READY GRANT
2210-189	OTHER SALARIESS AND WAGES	s	143,657.00	5	2,800.00	5	U.S.	\$	146,657.00	READ TO BE READY GRANT
2210-201	SOCIAL SECURITY	\$	21,062.00	\$	174.00	\$	3 8 3	\$	22,136.00	READ TO BE READY GRANT
/2210-204	STATE RETIREMENT	s	21,178.00	\$	254.00	s		\$	21,432.00	READ TO BE READY GRANT
2210-212	EMPLOYER MEDICARE	\$	5,137.00	S	41,00	S	100	5	6,178.00	READ TO BE READY GRANT
72210-524	STAFF DEVELOPMENT	\$	72,000.00	\$	10,000.00	\$	343	\$	82,000.00	HCEXCELL GRANT FOR AP TEACHER TRAINING
2210-599	OTHER CHARGES	\$	41,389.40	\$	27,300.00	\$	(a)	\$	68,699,49	UTRUST GRANT FOR ACADEMIC COMPETITION
	TOTALS	5	715,504,49	\$	42,300,00	5	•	\$	757,804,40	
	NET INCREASE			<u>, s</u>	42,300.00					
		÷	6	BENER	MBLEN COUN AL PURPOSE 2016-2 MENDMENT #3	SCHOOL 017	BUDGET			
REVENUE		4.L	6	BENER	AL PURPOSE 2016-2	SCHOOL 017	BUDGET			
REVENUE CODE	ТІТЕ		G BUDGET	3ENER	AL PURPOSE 2016-2	SCHOOL 017 I - EXTER	BUDGET		ACTUAL	PURPOSE
	TITLE CONTRIBUTIONS AND GIFTS			AN	AL PURPOSE 2016-2 MENDMENT #3	SCHOOL 017 I - EXTER	BUDGET	\$	ACTUAL 83,822.33	UTRUST GRANT FOR ACADEMIC COMPETITION (\$27,300)
CODE			BUDGET	AN	AL PURPOSE 2016-2 MENDMENT #3	SCHOOL 017 I-EXTER DECI	BUDGET	\$		UTRUST GRANT FOR ACADEMIC COMPETITION (\$27,300)
CODE	CONTRIBUTIONS AND GIFTS		BUDGET	3ENER 	AL PURPOSE 2016-2 MENDMENT #3 NCREASE 37,300.00	SCHOOL 017 I- EXTER DECI	BUDGET	\$	83,822,33	UTRUST GRANT FOR ACADEMIC COMPETITION (\$27,300) HCEXCELL GRANT FOR AP TEACHER TRAINING (\$10,000)

Approval of FY 2017-2018 Preliminary Budget Plan of Action

Motion by Doe Jarvis, seconded by Howard Shipley to approve the Fy2017-2018 Preliminary Budget Plan of Action as presented.

hair R. Eldridge	YES	vacant	Absemi
S. Ford	YES	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	(2) YES
t. Carter	Absent		



January 24, 2017

ГО:	Doe Jarvis
	Budget Committee Chair

FROM: Bill Brittain, County Mayor 713 Michelle Woods, Finance Director NW

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 February 23, 2017

204 77

March 23, 2017

Return to Regular Calendar Return to Regular Calendar

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 10	Annual Door Report processes in 2 constants
April 28	 Budget notebooks ready for Commissioners
MAY 2017	
May 4	Budget Committee
	Budget Overview PresentationProposed 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)

<u>MAY 2017 (con't)</u> May 25	• Budget Committee Open Items
May 30	• Budget Committee Budget Updates
<u>JUNE 2017</u> June 6	• Budget Committee – Recommends A Proposed Budget
June 11	• Publish Proposed Budget in Local Papers
June 22	 Commission Meeting – Adopt Budget Resolution Tax Levy Resolution Making Appropriations Resolution Making Appropriations to Nonprofits and Charitable Organization
<u>JULY 2017</u> 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

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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 MARCH 23, 2017 MEETING OF THE GOVERNING BODY:

NAME	HOME ADDRESS	HOME PHONE	BUSINESS ADDRESS	BUSINESS PHONE	SURETY
1. JEFF W ATKINS	945 W SKYLINE DR MORRISTOWN TN 37813	423-277-7334	511 W SECOND NORTH ST MORRISTOWN TN 37814	423-586-1931	RLI
2. MAYRA CASTELLANOS	525 MONTVUE AVE TN 37813		432 S CUMBERLAND ST MORRISTOWN TN 37813	4238391499	
3. KATINA CLOUD	1521 GOODSON AVE MORRISTOWN TN 37814	423-586-5928	600 SULPHUR SPRINGS RD MORRISTOWN TN 37813	423-586-5115	PRICE & RAMEY INSURANCE
AMANDA COUCH	5190 CRYSTAL BROOK DR MORRISTOWN TN 37814	865-850-1835	5327 WINNERS CIRCLE RD. MORRISTOWN TN 37813	865-544-5400	CNA SURETY
5. SUSAN M DALTON	333 HYATT LANE WHITESBURG TN 37891	423-235-5329	210 E MORRIS BLVD MORRISTOWN TN 37813	423-581-3027	BIBLE INSURANCE
6. LAUREN A ELLLISON	686 N HAUN DR MORRISTOWN TN 37814	423-237-0656	2181 WAJ HWY MORRISTOWN TN 37814	5875685	BIBLE INSURANCE
7. JAZMIN LYNN GILMORE	1320 ELLER RD MORRISTOWN TN 37813	423-258-8260	210 EAST MORRIS BLVD MORRISTOWN TN 37813	423-586-7700	STATE FARM
8. MICHELLE GREENE	8738 HWY 11W ROGERSVILLE TN 37857	423-327-7760	1203 W 3RD N ST MORRISTOWN TN 37814	423-839-2078	KRAFT LAKE
9. AMY L. GREER	119 HARVARD WAY NEWPORT TN 37821	423-237-8814	1004 W. 1ST NORTH STREET MORRISTOWN TN 37814	423-586-3083	WELLS FARGO
10. JACQUELINE B HALE	1661 BOATMAN'S RIDGE ROAD MORRISTOWN TN 37814	423-581-0607	3030 WILDLIFE WAY MORRISTOWN TN 37814	423-522-2439	MERCHANTS BONDING CO
11. GREGORY G HURST	705 E. 1ST NORTH ST MORRISTOWN TN 37814	423-748-6955	4850 S. DAVY CROCKETT PARKWAY MORRISTOWN TN 37813	423-616-0164	SOUTHERN STATES
12. MARSHA KINSLER	1424 WARRENSBURG ROAD WHITESBURG TN 37891	423-312-4283	6595 ST CLAIR ROAD WHITESBURG TN 37891	423-581-3041	RLI / SOUTHERN STATES INS
13. ELIANA LEAL	4149 CARNATION DRIVE MORRISTOWN TN 37814	954-816-6136	1004 W. 1ST NORTH STREET MORRISTOWN TN 37814	423-586-3083	WELLS FARGO
14. GAIL GIBBONS MAYS	1434 TERRRI ST. MORRISTOWN TN 37814	865-640-8010	1804 EASTERN AVENUE MORRISTOWN TN 37814	423-839-0990	RLI
15. MARILYN J MEDLEY	2205 N ECONOMY ROAD MORRISTOWN TN 37814	423-581-9675	600 SULPHUR SPRINGS ROAD MORRISTOWN TN 37813	423-586-5115	PRICE & RAMEY INSURANCE
16. JAMES H SMITH	809 BEAR SPRINGS ROAD MORRISTOWN TN 37814	423-258-4120	4601 WEST A J HWY MORRISTOWN TN 37814	4235811712	STATE FARM FIRE ANS CASUALITY
17. EDUARDO P VILLA	1141 S CUMBERLAND STREET MORRISTOWN TN 37813	423-586-8474	1141 S CUMBERLAND STREET MORRISTOWN TN 37813	423-273-1239	FAMR BUREAU
18. APRIL DAWN WHITE	2300 ANDERSON BEND RD RUSSELLVILLE TN 37860	865-387-3171	435 W 1ST N ST MORRISTOWN TN 37814	5818668	ANDREW JOHNSON INS& INVESTMENT
19. ASHLEY NICHOLE WILLIAMS	1320 ELLER RD MORRISTOWN TN 37813	423-353-4606	1420 BABCOCK ST.	423-258-8261	STATE FARM

WITTE

SIGNATURE

CLERK OF THE COUNTY OF HAMBLEN, TENNESSEE 3-Return to Regular Calendar DATE

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

MINUTES

Members Present:

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

Members Absent:

None

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

<u>Visitors Wishing to Address the Committee</u> UT Extension Director, Mannie Bedwell

Recurring Business

- a. Expenditure Reports February 2017 (Information Only No Action Necessary)
- b. Review/Approval of Monthly Checks Submitted by the County Mayor's Office for the Month of February 2017 *Motion (Doe Jarvis/Stancil Ford, all in favor) to approve the February 2017 monthly checks submitted by the County Mayor's Office.*

Old Business

a. None

New Business

- a. Bids and Proposals
 - i. 2017 New Commercial Grade, Zero Turn Radius, 72" Diesel Lawn Mower
 - Motion (Howard Shipley/Louis "Doe" Jarvis, all in favor) to approve the 2017 New, Commercial Grade, Zero Turn Radius, 72" Diesel Lawn Mower bid to Interstate Tractor in the amount of \$10,400 that included the trade in of a 72" Kobata lawnmower.
 - ii. 2017 New, Commercial Grade Gas Convection Oven for Detention Facility
 Motion (Louis "Doe" Jarvis/ Howard Shipley, all in favor) to approve the 2017 New, Commercial Grade
 Gas Convection Oven for Detention Facility bid to Douglas Equipment in the amount of \$14,381.62.
 - iii. Stormwater Infiltration & Injection Well Construction Project at 2528 Brandi Drive (2017-01-2)
 Motion (Louis "Doe" Jarvis/Howard Shipley, all in favor) to approve the Stormwater Infiltration &
 Injection Well Construction Project at 2528 Brandi Drive (2017-01-2) to Brockwell Construction in the amount of \$26,865.

b. Budget Amendments

- i. Fund #101 Jail \$14,382
 - Motion (Louis "Doe" Jarvis/Hubert Davis, all in favor) to approve the budget amendment for Fund #101 Jail in the amount of \$14,382.
- Fund #101 Local Health Center \$1,267
 Motion (Louis "Doe" Jarvis/Stancil Ford, all in favor) to approve the budget amendment for Fund #101
 Local Health Center in the amount of \$1,267.
- iii. Fund #101 Local Health Center \$10,000
 - Motion (Louis "Doe" Jarvis/Rick Eldridge, all in favor) to approve the budget amendment for Fund #101 Local Health Center in the amount of \$10,000.

- iv. Fund #101 Local Health Center \$20,140
 - Motion (Howard Shipley/Stancil Ford, all in favor) to approve the budget amendment for Fund #101 Local Health Center in the amount of \$20,140.
- v. Fund #101 Storm Water Management \$12,200
 Motion (Louis "Doe" Jarvis/Randy DeBord, all in favor) to approve the budget amendment for Fund #101
 Storm Water Management in the amount of \$20,140.
- c. Employee Life Insurance Mayor Brittain explained that Hamblen County Government piggy backs off the Hamblen County Board of Education's Life Insurance Policy offered to its employees. The Board of Education is to vote at its meeting on March 14th on a new vendor for the policy. The County Commission will need to accept the new vendor at the new rate at its meeting on March 23, 2017. No committee action was taken.
- d. Hamblen County Board of Education General Purpose Budget Amendment #4 \$467,673
 Motion (Louis "Doe" Jarvis/Stancil Ford, all in favor) to approve the Hamblen County Board of Education General Purpose Budget Amendment #4 in the amount \$467,673.

Items of Interest (No Action Necessary)

- a. Planning Commission Building Permit Report February 2017
- b. County Attorney Invoices February 2017
- c. Coroner's Monthly Report February 2017
- d. Hamblen County Board of Education Quarterly Expenditure Report 2nd Quarter FY 16/17
- e. Budget Amendments Approved by the County Mayor General Fund (101)
 - 1. County Commission (\$200)
 - 2. Data Processing (\$7,000)
 - 3. Other Facilities/Maintenance (\$1862)
 - 4. Purchasing (\$819)
 - 5. Sheriff's Office (\$10,000)
 - 6. Sheriff's Office (\$800)

<u>Adjournment</u> - There being no further business, Chairman Herbert Harville adjourned the meeting at 11:47 a.m.

Page 2 of 2



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 <u>FINANCE COMMITTEE</u>

Monday, March 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 February 2017 (Information Only-No Action Necessary)
 - b. Review/Acceptance of Monthly Checks February 2017 Submitted by the County Mayor's Office
- 4. Old Business Chairman Herbert Harville
 - a. None
- 5. New Business Chairman Herbert Harville
 - a. Bids & Proposals Finance Director Michelle Woods
 - i. Commercial Grade, Zero Turn Radius, 72" Diesel Lawn Mower
 - ii. Commercial Grade Gas Convection Oven for Jail
 - iii. Storm Water Infiltration & Injection Well Construction Project
 - b. Budget Amendment-Finance Director Michelle Woods
 - i. Fund #101 Jail (\$10,752)
 - ii. Fund #101 Local Health Center (\$1,267)
 - iii. Fund #101 Local Health Center (\$10,000)
 - iv. Fund #101 Local Health Center (\$20,140)
 - v. Fund #101 Storm Water Management (\$12,200)
 - c. Employee Life Insurance County Mayor Bill Brittain
 - d. Hamblen County Board of Education General Purpose Budget Amendment #4 (\$467,673) - HCBOE Business Supervisor Traci Antrican

6. Items of Interest (No Action Necessary) – Chairman Herbert Harville

- a. Planning Commission Building Permit Report February 2017
 - b. County Attorney Invoices February 2017
 - c. Coroner's Monthly Report February 2017
 - d. Hamblen County Board of Education Quarterly Expenditure Report $2^{\rm nd}$ Quarter FY 16/17
 - e. Budget Amendments Approved by the County Mayor
 - i. General Fund (101)
 - 1. County Commission (\$200)
 - 2. Data Processing (\$7,000)
 - 3. Other Facilities/Maintenance (\$1862)
 - 4. Purchasing (\$819)
 - 5. Sheriff's Office (\$10,000)
 - 6. Sheriff's Office (\$800)
- 7. Adjournment Chairman Herbert Harville

HAMBLEN COUNTY ACCOUNTS & BUDGETS

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GENERAL FUND (101) EXPENDITURE REPORT REPORT DATE: 02/28/2017

Page: 1

Date: 3/7/2017

Time: 9:49 am

			Revised	Month-to-Date	Year-to-Date		Available	Avl Fnds
Fnd A	Accour	nt/Description	Budget	Expenditures	Expenditures	Encumbrances	Funds	%of Budg
101 5	51100	County Commission	183,440.00	12,643.60	106,331.97	22,993.00	54,115.03	29.50%
101 5	51210	Board Of Equalizaton	4,800.00	0.00	0.00	0.00	4,800.00	100.00%
101 5	51300	County Mayor/Executive	211,545.00	17,013.21	127,236.41	3,633.61	80,674.98	38.14%
101 5	51400	County Attorney	31,293.00	1,225.66	16,793.59	0.00	14,499.41	46.33%
101 5	51500	Election Commission	327,833.00	16,121.10	210,568.47	519.67	116,744.86	35.61%
101 5	51600	Register Of Deeds	298,692.00	25,661.92	176,032.62	9,131.14	113,528.24	38.01%
101 5	51720	Planning	246,818.00	15,558.26	143,036.40	4,953.59	98,828.01	40.04%
101 5	51760	Geographical Information Systems	45,000.00	0.00	14,566.15	0.00	30,433.85	67.63%
101 5	51810	Other Facilities	802,180.00	58,815.15	498,247.86	21,892.45	282,039.69	35.16%
101 5	51910	Preservation Of Records	33,342.00	1,708.84	23,174.14	404.67	9,763.19	29.28%
101 5	52100	Accounting And Budgeting	354,332.00	43,031.21	212,517.04	2,922.15	138,892.81	39.20%
101 5	52200	Purchasing	53,766.00	156.00	19,206.99	0.00	34,559.01	64.28%
101 క	52300	Property Assessor's Office	394,688.00	47,214.94	238,664.60	1,663.88	154,359.52	39.11%
101 క	52310	Reappraisal Program	139,232.00	4,096.66	31,448.91	6,468.64	101,314.45	72.77%
101 8	52400	County Trustee's Office	366,492.00	22,754.53	214,922.02	729.67	150,840.31	41.16%
101 (52500	County Clerk's Office	691,645.00	48,353.15	381,256.91	2,760.37	307,627.72	44.48%
101 (52600	Data Processing	124,090.00	5,923.70	54,384.04	10,152.77	59,553.19	47.99%
101 (52900	Other Finance	293,406.00	24,551.43	190,513.69	4,198.59	98,693.72	33.64%
101 :	53100	Circuit Court	869,385.00	68,122.01	509,542.23	4,295.45	355,547.32	40.90%
101 :	53300	General Sessions Court	434,814.00	34,543.01	256,730.15	245.00	177,838.85	40.90%
101 :	53330	Drug Court	146,910.00	17,501.44	88,198.22	2,609.19	56,102.59	38.19%
101 :	53400	Chancery Court	364,570.00	28,268.26	227,003.95	5,252.00	132,314.05	36.29%
101	53500	Juvenile Court	326,057.00	23,326.55	190,863.75	1,339.67	133,853.58	41.05%
101 :	53920	Courtroom Security	618,254.00	67,060.84	398,652.36	11,428.12	208,173.52	33.67%
101	54110	Sheriff's Department	3,036,444.00	225,929.84	1,806,670.68	84,300.79	1,145,472.53	37.72%
101 :	54160	Administration Of The Sexual Offender Registry	3,360.00	479.99	888.99	259.69	2,211.32	65.81%
101	54210	Jail	4,198,100.00	252,245.39	2,569,084.58	129,486.28	1,499,529.14	35.72%
101	54220	Workhouse	91,009.00	7,559.32	58,317.24	0.00	32,691.76	35.92%
101	54250	Work Release Program	202,730.00	16,129.50	116,215.94	2,869.95	83,644.11	41.26%
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	6,593.44	50,581.52	2,020.12	42,000.36	44.40%
101	54490	Other Emergency Management	172,518.00	278.31	129,805.92	209.70	42,502.38	24.64%
101	54510	Inspection And Regulation	7,377.00	322.95	3,240.55	2,166.00	1,970.45	26.71%
101	54610	County Coroner/Medical Examiner	118,000.00	16,268.33	68,099.29	14,166.69	35,734.02	30.28%
101	54900	Other Public Safety	0.00	0.00 March 23, 2017	0.00	0.00	0.00 Return to Regular Cale	0.00%

HAMBLEN COUNTY ACCOUNTS & BUDGETS

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

GENERAL FUND (101) EXPENDITURE REPORT REPORT DATE: 02/28/2017

Page: 2

Date: 3/7/2017

Time: 9:49 am

			Revised	Month-to-Date	Year-to-Date		Available	Avl Fnds
Fnd	Accour	nt/Description	Budget	Expenditures		Encumbrances	Funds	%of Budg
101	55110	Local Health Center	686,163.00	52,044.29	363,372.15	16,360.14	306,430.71	44.66%
	55120	Rabies And Animal Control	133,500.00	11,125.00	89,000.00	0.00	44,500.00	33.33%
		Nursing Home	2,000.00	0.00	2,000.00	0.00	0.00	0.00%
		Alcohol And Drug Programs	5,000.00	175.00	630.00	0.00	4,370.00	87.40%
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	425.00	14,370.00	0.00	25,630.00	64.08%
101	55710	Sanitation Management	0.00	0.00	0.00	0.00	0.00	0.00%
101	55900	Other Public Health And Welfare	0.00	0.00	0.00	0.00	0.00	0.00%
101	56100	Adult Activities	11,600.00	0.00	5,800.00	0.00	5,800.00	50.00%
101	56300	Senior Citizens Assistance	6,500.00	0.00	6,500.00	0.00	0.00	0.00%
101	56500	Libraries	267,250.00	0.00	133,625.00	0.00	133,625.00	50.00%
101	56700	Parks And Fair Boards	266,594.00	16,711.35	140,741.61	15,015.83	110,836.56	41.58%
101	56900	Other Social, Cultural And Recreational	299,500.00	0.00	148,377.13	0.00	151,122.87	50.46%
101	57100	Agricultural Extension Service	153,927.00	373.02	72,645.04	77,117.41	4,164.55	2.71%
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	29,324.33	0.00	16,656.67	36.23%
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	1,411.86	11,310.47	45.00	8,429.53	42.61%
101	58600	Employee Benefits	878,185.00	2,485.20	541,799.98	165,175.75	171,209.27	19.50%
101	58900	Miscellaneous	225,404.00	0.00	97,551.46	0.00	127,852.54	56.72%
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	25,000.00	84,000.00	0.00	0.00	0.00%
101	91150	Social, Cultural And Recreation Projects	0.00	0.00	0.00	0.00	0.00	0.00%
101	91190	Other General Government Proje	0.00	0.00	0.00	0.00	0.00	0.00%
101	99100	Transfers Out	250,000.00	-30,007.85	48,082.23	0.00	201,917.77	80.77%

85

Sel:YearFndAccntObjGpSubLocPgmFrom:201610150000000000000000000Thru:20161019999999999999999	HAMBLEN COUNTY ACCOUNTS & BUDGETS GENERAL FUND (101) EXPENDITURE REPORT REPORT DATE: 02/28/2017	Page: 3 Date: 3/7/2017 Time: 9:49 am
Fnd Account/Description	RevisedMonth-to-DateYear-to-DateBudgetExpendituresExpendituresEncumbrances\$ 19,733,780.00\$ 1,193,007.23\$ 11,094,819.13\$ 876,642.03	Available Avl Fnds Funds %of Budg 7,762,318.84 39.34%

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From:	YearFndAccntObjGpSubLocPgm2016116500000000000000000020161169999999999999999	HAMBLEN COUNTY ACCOUNTS & BUDGETS SOLID WASTE/SANITATION (116) EXPENDITURE REPORT REPORT DATE: 02/28/2017					1 3/7/2017 9:50 am
Fnd Ac	count/Description	Revised Budget	Month-to-Date Expenditures	Year-to-Date Expenditures	Encumbrances	Available Funds	Avl Fnds %of Budg
116 55	710 Sanitation Management	2,300,438.00	154,689.04	1,279,223.51	163,628.80	857,585.69	37.28%
		\$ 2,300,438.00	\$ 154,689.04	\$ 1,279,223.51	\$ 163,628.80 \$	857,585.69	37.28%

Sel: Year Fnd Accnt Obj Gp Sub Loc Pgm From: 2016 131 50000 000 000 000 000 Thru: 2016 131 99999 99 999 999 999	Page Date: Time	3/7/2017				
Fnd Account/Description	Revised Budget	Month-to-Date Expenditures	Year-to-Date Expenditures	Encumbrances	Available Funds	Avl Fnds %of Budg
131 61000 Administration	425,853.00	21,045.87	240,684.05	23,588.50	161,580.45	37.94%
131 62000 Highway And Bridge Maintenance	1,148,745.00	78,825.83	582,350.81	42,671.34	523,722.85	45.59%
131 63100 Operation And Maintenance Of Equipment	326,167.00	31,127.41	196,629.91	20,010.21	109,526.88	33.58%
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	81,565.99	163,000.02	0.00	587,799.98	78.29%
	\$ 2,695,105.00	\$ 212,565.10	5 1,211,431.27	\$ 86,270.05	\$ 1,397,403.68	51.85%

COMMISSION APPROVAL LISTING MONTHLY CHECKS

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ACCT	OBJ	NAME	DATE	Check Nbr	Description		Amount Paid
51100	435	Office Supplies	2017-02-23	1010256773	Evans Office Supply Co		194.72
51100	599	Other Charges	2017-02-02	1010256656	Verizon Wireless		49.66
51100	599	Other Charges	2017-02-09	1010256674	Citizen Tribune		24.80
51100		County Commission			Total:	3	269.18
51300	307	Communication	2017-02-02	1010256656	Verizon Wireless		74.51
51300	307	Communication	2017-02-09	1010256664			92.10
51300	307	Communication	2017-02-09	1010256672			34.24
51300	349	Printing, Stationery And Forms	2017-02-02	1010256595			52.00
51300	349	Printing, Stationery And Forms	2017-02-16	1010256749	Rix Copies		21.00
51300	351	Rentals	2017-02-23	1010256763	Canon Solutions America, Inc		227.87
51300	355	Travel	2017-02-02	1010256601	Brittain, William H		85.54
51300	355	Travel	2017-02-16	1010256728			12.25
51300	435	Office Supplies	2017-02-23	1010256773			502.90
51300	435	Office Supplies	2017-02-23	1010256787			59.40
51300	599	Other Charges	2017-02-09	1010256674			25.00
51300	599	Other Charges	2017-02-09	1010256680			30.00
51300	599	Other Charges	2017-02-09	1010256697	Rix Copies		26.25
51300	599	Other Charges	2017-02-16	1010256717			50.00
51300	599	Other Charges	2017-02-16	1010256733			17.00
51300	599	Other Charges	2017-02-16	1010256749			30.00
51300		County Mayor/Executive				16	1,340.06
51400	331	Legal Services	2017-02-09	1010256670	Capps, Cantwell, Capps & Byrd		660.00
51400	331	Legal Services	2017-02-09		Taylor Law Firm		108.00
51400	331	Legal Services	2017-02-23		Capps, Cantwell, Capps & Byrd		350.00
51400		County Attorney				3	1,118.00
						Ū	
51500	307	Communication	2017-02-09	1010256664			18.33
51500	307	Communication	2017-02-09		Century Link/Business Services		3.82
51500	332	Legal Notices, Recording And Court Costs	2017-02-16	1010256738			50.00
51500	351	Rentals	2017-02-09	1010256669			117.42
51500	355	Travel	2017-02-02		The Capitol Hotel		173.16
51500	355	Travel	2017-02-16	1010256731	Gardner, Jeffrey C		247.37
51500	435	Office Supplies	2017-02-09	1010256680	English Mountain Spring Water		10.00
51500	719	Office Equipment	2017-02-23	1010256787	Suntrust Bankcard, NA	_	581.40
51500		Election Commission			Total	8	1,201.50
51600	307	Communication	2017-02-09	1010256672	Century Link/Business Services		0.69
51600	435	Office Supplies	2017-02-02	1010256612	County Record Services		2,059.15
51600	709	Data Processing Equipment	2017-02-09	1010256668	Business Information Systems		2,241.30
51600	709	Data Processing Equipment	2017-02-23	1010256773	Evans Office Supply Co		499.12
		89		March 23, 2017		Return to Reg	gular Calendar

COMMISSION APPROVAL LISTING MONTHLY CHECKS

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ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
51600		Register Of Deeds			Total: 4	4,800.26
51720	307	Communication	2017-02-02	1010256656	Verizon Wireless	123.32
51720	307	Communication	2017-02-09	1010256672	Century Link/Business Services	3.13
51720	331	Legal Services	2017-02-09	1010256670	Capps, Cantwell, Capps & Byrd	360.00
51720	351	Rentals	2017-02-09	1010256669	Canon Solutions America, Inc	98.75
51720	425	Gasoline	2017-02-16	1010256728	Fuelman	80.08
51720		Planning			Total: 5	665.28
51810	307	Communication	2017-02-02	1010256602	Cartwright Communication Inc	738.20
51810	307	Communication	2017-02-02	1010256656	Verizon Wireless	227.26
51810	307	Communication	2017-02-09	1010256664	AT&T	793.03
51810	307	Communication	2017-02-09	1010256665	AT&T	634.24
51810	334	Maintenance Agreements	2017-02-09	1010256667	Bullzye Fire Extinguisher Co	451.50
51810	334	Maintenance Agreements	2017-02-09	1010256691	Murrell Burglar Alarm Co Inc	238.16
51810	334	Maintenance Agreements	2017-02-23	1010256789	TN Dept Of Labor & Workforce Development	
51810	335 335	Maintenance And Repair Service - Buildings	2017-02-23	1010256616	Fenco Supply Co	44.24
51810	335	Maintenance And Repair Service - Buildings	2017-02-02	1010256628	Lowe's	346.87
51810	335	Maintenance And Repair Service - Buildings	2017-02-02	1010256707	Town & Country Lock & Key	15.05
51810	336	Maintenance And Repair Service - Equipment	2017-02-09	1010256692	NAPA Auto Parts Of Morristown	83.70
51810	338	Maintenance And Repair Services - Vehicles	2017-02-03	1010256638	Porter's Tire Store	46.45
51810	330 347	Pest Control	2017-02-02	1010256596	Adrian Hale Pest Control Inc	30.00
51810	347	Pest Control	2017-02-02	1010256758	Adrian Hale Pest Control Inc	30.00
51810	399	Other Contracted Services	2017-02-09	1010256680	English Mountain Spring Water	23.00
51810	399 410	Custodial Supplies	2017-02-02	1010256623	Kelsan Inc	930.06
51810	410	Custodial Supplies	2017-02-02	1010256729		216.90
51810			2017-02-23	1010256792		370.32
	410	Custodial Supplies	2017-02-23	1010256783	,	23,821.00
51810 51810	415	Electricity	2017-02-23	1010256728		225.08
	425	Gasoline	2017-02-02	1010256599		2,104.72
51810	434	Natural Gas	2017-02-02	1010256715	0,	1,873.23
51810	434	Natural Gas	2017-02-18	1010256761	0,	1,542.56
51810	434	Natural Gas	2017-02-23	1010256729	0,	448.40
51810	451	Uniforms	2017-02-10	1010250729		
51810		Other Facilities			Total: 24	35,288.97
51910	351	Rentals	2017-02-09	1010256669	Canon Solutions America, Inc	117.42
51910	435	Office Supplies	2017-02-23	1010256773	Evans Office Supply Co	461.80
51910		Preservation Of Records			Total: 2	579.22
52100	312	Contracts With Private Agencies	2017-02-02	1010256615	Express Services, Inc.	5,400.00
52100	312	Contracts With Private Agencies	2017-02-02	1010256642	Saratoga Technologies Inc	953.60
52100	349	Printing, Stationery And Forms	2017-02-23	1010256773	Evans Office Supply Co	213.33
52100		office Supplies	2017-02-23	1010256773 March 23, 2017	Evans Office Supply Co	297.14
		30 ''		warch 23, 2017	Retu	Irn to Regular Calendar

COMMISSION APPROVAL LISTING MONTHLY CHECKS

Page: 3 Date: 3/6/2017 Time: 4:38:07PM

ACCT	OBJ	NAME	DATE	Check Nbr	Description			Amount Paid
52100	524	In Service/Staff Development	2017-02-23		Suntrust Bankcard, NA			1,245.00
52100		Accounting And Budgeting				Total:	5	8,109.07
52100		Accounting And Budgeting	******			Total.	5	0,109.07
52200	302	Advertising	2017-02-09	1010256674	Citizen Tribune			156.00
52200	•••••	Purchasing				Total:	1	156.00
52300	307	Communication	2017-02-09	1010256672	Century Link/Business Services			3.00
52300	309	Contracts With Government Agencies	2017-02-09	1010256706	TN, State of			16,209.00
52300	425	Gasoline	2017-02-16	1010256728				144.69
52300	435	Office Supplies	2017-02-09	1010256680				15.00
52300	435	Office Supplies	2017-02-23		Evans Office Supply Co			22.74
52300	400	Property Assessor's Office				Total:	5	16,394.43
52500		Toperty Assessor's Office				i otai.	0	10,004,40
52310	351	Rentals	2017-02-23		Canon Solutions America, Inc			108.58
52310	•••••	Reappraisal Program				Total:	1	108.58
52400	307	Communication	2017-02-09	1010256672	Century Link/Business Services			0.08
52400	320	Dues And Memberships	2017-02-02	1010256652				150.00
52400	320	Dues And Memberships	2017-02-23	1010256772				10.00
52400	351	Rentals	2017-02-09		Canon Solutions America, Inc			117.42
52400		County Trustee's Office				Total:	4	277.50
52500	307	Communication	2017-02-02	1010256656				35.40
52500	307	Communication	2017-02-09	1010256664				36.66
52500	307	Communication	2017-02-09	1010256672	Century Link/Business Services			6.25
52500	349	Printing, Stationery And Forms	2017-02-09	1010256711	World Data Corporation			300.00
52500	351	Rentals	2017-02-09	1010256669	Canon Solutions America, Inc			147.75
52500	355	Travel	2017-02-09	1010256675	Conway, Sharon L			50.29
52500	355	Travel	2017-02-09	1010256687	Lawson, Selena A			11.75
52500	435	Office Supplies	2017-02-09	1010256680	English Mountain Spring Water			15.00
52500	435	Office Supplies	2017-02-23	1010256762	Business Information Systems			129.26
52500	435	Office Supplies	2017-02-23	1010256773	Evans Office Supply Co			518.00
52500	435	Office Supplies	2017-02-23	1010256792	Walmart Community BRC			129.88
52500		County Clerk's Office				Total:	11	1,380.24
52600	307	Communication	2017-02-02	1010256598	Atkins leff			50.00
52600	312	Contracts With Private Agencies	2017-02-02	1010256746	MUS Fibernet			279.90
52600	317	Data Processing Services	2017-02-16	1010256746				364.00
52600	709	Data Processing Equipment	2017-02-09	1010256671	CDW Government, Inc			47.28
52600	709	Data Processing Equipment	2017-02-05	1010256718				357.08
52600	709	Data Processing Equipment	2017-02-23	1010256765	,			41.24
52600					· · · · · · · · ·	Total	6	
52000		Data Processing				Total:		1,139.50
		91		March 23, 2017			Return to	Regular Calendar

COMMISSION APPROVAL LISTING MONTHLY CHECKS

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ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
52900	307	Communication	2017-02-02	1010256656	Verizon Wireless	49.66
52900	307	Communication	2017-02-09	1010256664	AT&T	354.40
52900	307	Communication	2017-02-09	1010256672	Century Link/Business Services	2.21
52900	330	Operating Lease Payments	2017-02-02	1010256634	MUS Fibernet	133.24
52900	330	Operating Lease Payments	2017-02-09	1010256690	Morristown Utilities	960.00
52900	330	Operating Lease Payments	2017-02-09	1010256710	Waste Industries/102 Tidiwaste	42.16
52900	330	Operating Lease Payments	2017-02-23	1010256786	Sawyer, Mark	1,100.00
52900	335	Maintenance And Repair Service - Buildings	2017-02-23	1010256774		23.00
52900	351	Rentals	2017-02-02	1010256647		37.66
52900	351	Rentals	2017-02-09	1010256703		17.00
52900	435	Office Supplies	2017-02-09	1010256680	English Mountain Spring Water	18.00
52900	435	Office Supplies	2017-02-16	1010256745	Murrell Burglar Alarm Co Inc	219.00
52900	435	Office Supplies	2017-02-23	1010256773		28.50
52900		Other Finance			11.5	
						2,004.00
53100	194	Jury And Witness Expense	2017-02-09	1010256678	Davy Crockett Restaurant	165.97
53100	194	Jury And Witness Expense	2017-02-16	1010256723	Davy Crockett Restaurant	296.78
53100	307	Communication	2017-02-02	1010256656		59.66
53100	307	Communication	2017-02-09	1010256664		36.66
53100	307	Communication	2017-02-09	1010256672	Century Link/Business Services	11.98
53100	320	Dues And Memberships	2017-02-09	1010256679	East Tn Court Clerks Association	120.00
53100	332	Legal Notices, Recording And Court Costs	2017-02-09	1010256674		60.80
53100	334	Maintenance Agreements	2017-02-09	1010256688	Local Government Corporation	462.35
53100	349	Printing, Stationery And Forms	2017-02-23	1010256769	County Record Services	1,984.39
53100	351	Rentals	2017-02-09	1010256669	Canon Solutions America, Inc	457.95
53100	399	Other Contracted Services	2017-02-09	1010256699	Sliger, Dwayne	557.00
53100	399	Other Contracted Services	2017-02-23	1010256771	Davis, Donald R	369.00
53100	435	Office Supplies	2017-02-23	1010256760	American Stamp & Marking Prod	206.45
53100	435	Office Supplies	2017-02-23	1010256773	Evans Office Supply Co	2,094.14
53100	435	Office Supplies	2017-02-23	1010256787	Suntrust Bankcard, NA	95.93
53100	719	Office Equipment	2017-02-16	1010256718	CDW Government, Inc	380.10
53100	719	Office Equipment	2017-02-23	1010256787	Suntrust Bankcard, NA	1,200.00
53100		Circuit Court				
53300	307	Communication	2017-02-09	1010256664	AT&T	18.33
53300	307	Communication	2017-02-09	1010256672	Century Link/Business Services	2.50
53300	320	Dues And Memberships	2017-02-16	1010256753	TN General Sessions Judges Conference	ce 250.00
53300	320	Dues And Memberships	2017-02-23	1010256790	TN General Sessions Judges Conference	
53300	399	Other Contracted Services	2017-02-23	1010256763	Canon Solutions America, Inc	84.70
53300	435	Office Supplies	2017-02-02	1010256625	LexisNexis/Matthew Bender & Co	78.08
53300	435	Office Supplies	2017-02-09	1010256680	English Mountain Spring Water	18.00
53300		General Sessions Court				7 701.61
		92		March 23, 2017		Return to Regular Calendar
04		32		march 23, 2017		Neturn to Negular Galenual

COMMISSION APPROVAL LISTING MONTHLY CHECKS

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ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Pai
53330	307	Communication	2017-02-02	1010256656	Verizon Wireless	198.6
53330	307	Communication	2017-02-09	1010256664	AT&T	36.6
53330	322	Evaluation And Testing	2017-02-02	1010256621	Intrinsic Interventions Inc.	6,590.0
53330	322	Evaluation And Testing	2017-02-09	1010256689	Medtox Laboratories Inc	43.7
53330	351	Rentals	2017-02-09	1010256669	Canon Solutions America, Inc	117.4
53330	435	Office Supplies	2017-02-09	1010256680	English Mountain Spring Water	13.0
53330		Drug Court				6 6,999.4
53400	307	Communication	2017-02-09	1010256664	AT&T	18.3
53400	307	Communication	2017-02-09	1010256672	Century Link/Business Services	4.7
53400	320	Dues And Memberships	2017-02-16	1010256725	East Tn Court Clerks Association	120.0
53400	334	Maintenance Agreements	2017-02-09	1010256700	Sturgis Web Services	500.0
53400	351	Rentals	2017-02-09	1010256669	Canon Solutions America, Inc	147.7
53400	355	Travel	2017-02-09	1010256686	Jones-Terry, Katherine E	139.0
53400	435	Office Supplies	2017-02-09	1010256680	English Mountain Spring Water	10.0
53400	435	Office Supplies	2017-02-16	1010256750		75.9
53400	435	Office Supplies	2017-02-23	1010256773	Evans Office Supply Co	207.2
53400	524	In Service/Staff Development	2017-02-02	1010256627	Local Government Corporation	205.0
53400	524	In Service/Staff Development	2017-02-16	1010256724		100.0
53400		Chancery Court				11 1,527.9
53500	307	Communication	2017-02-02	1010256656	Verizon Wireless	41.4
53500	307	Communication	2017-02-09	1010256672	Century Link/Business Services	2.0
53500	351	Rentals	2017-02-09	1010256669		117.4
53500	399	Other Contracted Services	2017-02-02	1010256624		939.9
53500	422	Food Supplies	2017-02-09	1010256680		20.0
53500	000	Juvenile Court				5 1,120.8
53500		Suverme Court			Total.	
53920	322	Evaluation And Testing	2017-02-23	1010256766	,	250.0
53920	451	Uniforms	2017-02-02	1010256645	Summit Uniform Solutions, Inc.	63.9
53920	716	Law Enforcement Equipment	2017-02-02	1010256602	Cartwright Communication Inc	1,312.5
53920	716	Law Enforcement Equipment	2017-02-02	1010256613	Craig's Firearm Supply	2,045.0
53920	716	Law Enforcement Equipment	2017-02-23	1010256770	Craig's Firearm Supply	147.9
53920	716	Law Enforcement Equipment	2017-02-23	1010256787	Suntrust Bankcard, NA	449.9
53920		Courtroom Security			Total:	6 4,269.4
54110	307	Communication	2017-02-02	1010256656	Verizon Wireless	1,023.3
54110	307	Communication	2017-02-09	1010256664	AT&T	
54110	307	Communication	2017-02-09	1010256672	Century Link/Business Services	65.3
54110	307	Communication	2017-02-16	1010256754	Verizon Wireless	1,882.8
54110	336	Maintenance And Repair Services - Equipment	2017-02-16	1010256716	Ayers, Matthew	150.0
54110	338	Maintenance And Repair Services - Vehicles	2017-02-02	1010256631	Morristown Chevrolet	615.1
54110		Maintenance And Repair Services - Vehicles	2017-02-02	1010256632 March 23, 2017	Morristown Ford	1 324 1
	000	93		March 23, 2017		Return to Regular Calendar

COMMISSION APPROVAL LISTING MONTHLY CHECKS

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ACCT	OBJ	NAME	DATE	Check Nbr	Description		Amount Paid
54110	338	Maintenance And Repair Services - Vehicles	2017-02-02	1010256641	Safelite Fulfillment Inc		292.85
54110	338	Maintenance And Repair Services - Vehicles	2017-02-09	1010256683	Gall's Inc		194.67
54110	338	Maintenance And Repair Services - Vehicles	2017-02-09	1010256698	Royston Chrysler Dodge Jeep		712.37
54110	338	Maintenance And Repair Services - Vehicles	2017-02-23	1010256775	Gall's Inc		194.67
54110	348	Postal Charges	2017-02-09	1010256681	Federal Express		80.49
54110	349	Printing, Stationery And Forms	2017-02-02	1010256639	R Chatfield Co, Inc		440.00
54110	351	Rentals	2017-02-09	1010256669	Canon Solutions America, Inc		173.21
54110	353	Towing Services	2017-02-09	1010256704	Tipton, Ronald		25.00
54110	353	Towing Services	2017-02-23	1010256788	Tipton, Ronald		45.00
54110	355	Travel	2017-02-16	1010256737	Jarnagin, Esco Ray		147.50
54110	355	Travel	2017-02-16	1010256741	Mize, Wayne E		147.50
54110	355	Travel	2017-02-23	1010256778	Ingram, Eddie		178.50
54110	355	Travel	2017-02-23	1010256784	Mullins, Chad A		178.50
54110	355	Travel	2017-02-23	1010256787	Suntrust Bankcard, NA		76.50
54110	399	Other Contracted Services	2017-02-02	1010256654	Transunion Risk & Alternative		38.20
54110	425	Gasoline	2017-02-16	1010256728	Fuelman		8,073.26
54110	431	Law Enforcement Supplies	2017-02-02	1010256628	Lowe's		114.72
54110	431	Law Enforcement Supplies	2017-02-23	1010256787	Suntrust Bankcard, NA		99.44
54110	431	Law Enforcement Supplies	2017-02-23	1010256792			16.44
54110	433	Lubricants	2017-02-02	1010256632	Morristown Ford		70.08
54110	433	Lubricants	2017-02-09	1010256698	Royston Chrysler Dodge Jeep		316.09
54110	435	Office Supplies	2017-02-23	1010256773			1,199.70
54110	450	Tires And Tubes	2017-02-02	1010256638			269.35
54110	450	Tires And Tubes	2017-02-09	1010256698	Royston Chrysler Dodge Jeep		46.00
54110	451	Uniforms	2017-02-16	1010256730			185.00
54110	451	Uniforms	2017-02-16	1010256736	Hero247.Com		444.00
54110	499	Other Supplies And Materials	2017-02-02	1010256635	National Pen Company		579.90
54110	499	Other Supplies And Materials	2017-02-09	1010256693			222.66
54110	499	Other Supplies And Materials	2017-02-23	1010256787	Suntrust Bankcard, NA		87.00
54110	524	In Service/Staff Development	2017-02-09	1010256695	Phazzer Electronics, Inc.		450.00
54110	524	In Service/Staff Development	2017-02-23	1010256780	Law Enforc Training Assoc Inc		920.00
54110	599	Other Charges	2017-02-02	1010256619	Hamblen County Clerk		24.00
54110	599	Other Charges	2017-02-02	1010256643	Shred-It		13.56
54110	599	Other Charges	2017-02-09	1010256680	English Mountain Spring Water		20.00
54110	599	Other Charges	2017-02-23	1010256792	Walmart Community BRC		19.97
54110	716	Law Enforcement Equipment	2017-02-02	1010256602	Cartwright Communication Inc		1,640.95
54110	716	Law Enforcement Equipment	2017-02-09	1010256677	Craig's Firearm Supply		400.00
54110	716	Law Enforcement Equipment	2017-02-09	1010256696	Precision Delta Corporation		1,440.45
54110	716	Law Enforcement Equipment	2017-02-16	1010256748	Phazzer Electronics, Inc.		4,280.00
54110	716	Law Enforcement Equipment	2017-02-23	1010256776	Gt Distributors, Inc		931.25
54110	716	Law Enforcement Equipment	2017-02-23	1010256787	Suntrust Bankcard, NA		539.85
54110		Sheriff's Department				Total: 48	30,481.08

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COMMISSION APPROVAL LISTING MONTHLY CHECKS

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ACCT	OBJ	NAME	DATE .	Check Nbr	Description	Amount Paid
54160	309	Contracts With Government Agencies	2017-02-02	1010256650	TN Bureau Of Investigation	150.00
54160	709	Data Processing Equipment	2017-02-16	1010256754	Verizon Wireless	329.99
54160		Administration Of The Sexual Offender Regis	try			2 479.99
54210	160	Guards	2017-02-09	1010256684	Hamblen Co Self Insurance Fund	118.26
54210	335	Maintenance And Repair Service - Buildings	2017-02-02	1010256607	City Electric Supply	71.95
54210	335	Maintenance And Repair Service - Buildings	2017-02-02	1010256616	Fenco Supply Co	10.75
54210	335	Maintenance And Repair Service - Buildings	2017-02-02	1010256628	Lowe's	1,112.37
54210	335	Maintenance And Repair Service - Buildings	2017-02-09	1010256661	Alcoa Mechanical No. 2	1,009.54
54210	335	Maintenance And Repair Service - Buildings	2017-02-09	1010256701	T.E.G. Enterprises	178.50
54210	335	Maintenance And Repair Service - Buildings	2017-02-09	1010256707	Town & Country Lock & Key	20.35
54210	335	Maintenance And Repair Service - Buildings	2017-02-16	1010256751	Sherwin Williams	904.83
54210	335	Maintenance And Repair Service - Buildings	2017-02-23	1010256759	American Detention	185.00
54210	336	Maintenance And Repair Services - Equipment	2017-02-23	1010256785	Powerclean	295.00
54210	336	Maintenance And Repair Services - Equipment	2017-02-23	1010256791	Valley Proteins, Inc	225.00
54210	340	Medical And Dental Services	2017-02-02	1010256610	ContinuumRX, Inc.	695.76
54210	340	Medical And Dental Services	2017-02-02	1010256611	Correctional Risk Services Inc	1,275.03
54210	340	Medical And Dental Services	2017-02-09	1010256676	Correctional Risk Services Inc	5,404.55
54210	340	Medical And Dental Services	2017-02-16	1010256713	American Esoteric Laboratories	749.50
54210	340	Medical And Dental Services	2017-02-16	1010256722		305.94
54210	340	Medical And Dental Services	2017-02-16	1010256742	Mobile Images Acquisition LLC	1,260.00
54210	340	Medical And Dental Services	2017-02-16	1010256743	Morristown-Hamblen EMS	50.00
54210	340	Medical And Dental Services	2017-02-16	1010256744	Morristown-Hamblen Hospital	14,311.32
54210	340	Medical And Dental Services	2017-02-23	1010256768	Correctional Risk Services Inc	1,745.61
54210	351	Rentals	2017-02-09	1010256669	Canon Solutions America, Inc	147.75
54210	410	Custodial Supplies	2017-02-02	1010256605	Chem Clean Systems LLC	349.94
54210	410	Custodial Supplies	2017-02-02	1010256623	Kelsan Inc	2,251.14
54210	410	Custodial Supplies	2017-02-09	1010256673		479.93
54210	410	Custodial Supplies	2017-02-09	1010256710		503.04
54210	410	Custodial Supplies	2017-02-23	1010256767		269.96
54210	422	Food Supplies	2017-02-09	1010256666	Borden Dairy Of Ky / Flavorich	1,861.65
54210	422	Food Supplies	2017-02-09	1010256682		3,029.17
54210	422	Food Supplies	2017-02-09	1010256694		29,689.43
54210	435	Office Supplies	2017-02 - 23	1010256773		692.74
54210	524	In Service/Staff Development	2017-02-02	1010256651	TN Corrections Institute	200.00
54210	710	Food Service Equipment	2017-02-23	1010256787	Suntrust Bankcard, NA	89.88
54210	716	Law Enforcement Equipment	2017-02-02	1010256629		832.00
54210	muo	Jail			Total:	33 70,325.89
54250	307	Communication	2017-02-02	1010256656	Verizon Wireless	102.93
54250	307	Communication	2017-02-09	1010256672	Century Link/Business Services	8.25
54250	338	Maintenance And Repair Services - Vehicles	2017-02-23	1010256781	Master Tech Auto Repair	74.50
54250		Printing, Stationery And Forms	2017-02-16	1010256712 March 23, 2017	Acme Printing Company, Inc	440.00
	0.10	95		March 23, 2017		Return to Regular Calendar

COMMISSION APPROVAL LISTING MONTHLY CHECKS

	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
54250	349	Printing, Stationery And Forms	2017-02-16	1010256726	First Impression Printing	100.00
54250	425	Gasoline	2017-02-16	1010256728		293.08
54250		Work Release Program				1,018.76
54440						50.00
54410	307	Communication	2017-02-02	1010256600	Bell, Chris E	50.00
54410	338	Maintenance And Repair Services - Vehicles	2017-02-16	1010256757	0	50.00
54410	425	Gasoline	2017-02-16	1010256728	Fuelman	314.67
54410	435	Office Supplies	2017-02-23	1010256773	Evans Office Supply Co	122.43
54410	599	Other Charges	2017-02-02	1010256656	Verizon Wireless	34.00
54410	599	Other Charges	2017-02-16	1010256727	Food City	11.97
54410		Civil Defense			Total: 6	583.07
54490	790	Other Equipment	2017-02-02	1010256628	Lowe's	158.95
54490	790	Other Equipment	2017-02-16	1010256739	Lazy Days Rv Sales & Repair	14.69
54490	790	Other Equipment	2017-02-23		Suntrust Bankcard, NA	104.67
54490		, .				278.31
54490		Other Emergency Management		•••••••••	Total. 5	270.31
54610	312	Contracts With Private Agencies	2017-02-02	1010256617	Giles, Todd E	200.00
54610	312	Contracts With Private Agencies	2017-02-02	1010256637	Peoples, Jimmy W	320.00
54610	312	Contracts With Private Agencies	2017-02-02	1010256648	Thompson, Claude, JR	1,350.00
54610	312	Contracts With Private Agencies	2017-02-02	1010256649	Thompson, Tom C, MD	2,083.33
54610	312	Contracts With Private Agencies	2017-02-16	1010256743	Morristown-Hamblen EMS	50.00
54610	312	Contracts With Private Agencies	2017-02-23	1010256779	Knox County Medical Examiner	11,515.00
54610	399	Other Contracted Services	2017-02-02	1010256614	Davis, Eddie	750.00
54610		County Coroner/Medical Examiner				16,268.33
55440						1 600 00
55110	309	Contracts With Government Agencies	2017-02-02	1010256640	Roberts Cleaning Company	1,699.00
55110	309	Contracts With Government Agencies	2017-02-09	1010256664	AT&T	203.04
55110	309	Contracts With Government Agencies	2017-02-09	1010256669	Canon Solutions America, Inc	18.81 33.71
55110	309	Contracts With Government Agencies	2017-02-09	1010256672	Century Link/Business Services	
55110	309	Contracts With Government Agencies	2017-02-09	1010256705		200.00
55110	309	Contracts With Government Agencies	2017-02-23	1010256761	Atmos Energy	73.94
55110	309	Contracts With Government Agencies	2017-02-23	1010256773	Evans Office Supply Co	73.57
55110	309	Contracts With Government Agencies	2017-02-23	1010256783	Morristown Utilities	1,678.00
55110	355	Travel	2017-02-02	1010256597	Aguilar, Caroline M	43.24
55110	355	Travel	2017-02-02		Josefa Nolasco	43.24
55110	355	Travel	2017-02-02		Lindsay, Brittany Ann	42.30
55110	355	Travel	2017-02-02	1010256644		58.99
55110	399	Other Contracted Services	2017-02-02	1010256606	Cherokee Health Systems	5,000.00
55110	399	Other Contracted Services	2017-02-02	1010256657	Welco, LKA Inc	480.00
55110	399	Other Contracted Services	2017-02-09	1010256674	Citizen Tribune	870.00
55110		Local Health Center			Total: 15	10,517.84

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March 23, 2017

Return to Regular Calendar

COMMISSION APPROVAL LISTING MONTHLY CHECKS Page: 9 Date: 3/6/2017 Time: 4:38:07PM

ACCT	OBJ	NAME	DATE	Check Nbr	Description			Amount Paid
55120	316	Contributions	2017-02-02	1010256633	Morristown-Hamblen Humane Soc			11,125.00
55120		Rabies And Animal Control			Tot	al:	1	11,125.00
55170	316	Contributions	2017-02-23	1010256777	Helen Ross McNabb Center			175.00
55170		Alcohol And Drug Programs			Tot	al:	1	175.00
55590	316	Contributions	2017-02-02	1010256620	Helen Ross McNabb Center			425.00
55590		Other Local Welfare Services	••••••		Tot	al:	1	425.00
56700	307	Communication	2017-02-02	1010256634	MUS Fibernet			127.26
56700	307	Communication	2017-02-02	1010256656	Verizon Wireless			62.49
56700	336	Maintenance And Repair Services - Equipment		1010256792				42.32
56700	399	Other Contracted Services	2017-02-23	1010256793				350.00
56700	410	Custodial Supplies	2017-02-09		Waste Industries/102 Tidiwaste			79.84
56700	410	Custodial Supplies	2017-02-23	1010256792	Walmart Community BRC			29.44
			2017-02-23	1010256755				20.49
56700	412	Diesel Fuel			Voyager Fleet Systems Inc			
56700	415	Electricity	2017-02-09	1010256690	Morristown Utilities			3,420.00
56700	415	Electricity	2017-02-16	1010256714				22.80
56700	425	Gasoline	2017-02-16	1010256755	Voyager Fleet Systems Inc			115.51
56700	451	Uniforms	2017-02-23	1010256787	Suntrust Bankcard, NA			127.46
56700	454	Water And Sewer	2017-02-09	1010256690	Morristown Utilities			1,860.00
56700	599	Other Charges	2017-02-09	1010256680	English Mountain Spring Water			16.00
56700	599	Other Charges	2017-02-23	1010256782	Morristown Tree Service			800.00
56700	791	Other Construction	2017-02-16	1010256756	Vulcan Materials Company			534.60
56700		Parks And Fair Boards				tal:	15	7,608.21
								.,
57100	307	Communication	2017-02-09	1010256672	Century Link/Business Services			3.40
57100	355	Travel	2017-02-16	1010256728				13.10
57100	355	Travel	2017-02-16	1010256740				66.74
57100	435	Office Supplies	2017-02-09		Advanced Office Systems, Inc			141.25
57100	435	Office Supplies	2017-02-23		Evans Office Supply Co			148.53
		Agricultural Extension Service		1010200770	Evans Onice Supply CO	talı	5	373.02
57100		Agricultural Extension Service			100	ldI.	5	373.02
58300	307	Communication	2017-02-09	1010256672	Century Link/Business Services			2.04
58300		Veterans' Services			Тоі	tal:	1	2.04
E0600	000	Other Fringe Penefite	2017-02-09	1010256695	Hampion County Covernment			237.50
58600	299	Other Fringe Benefits		1010256685	,			237.50
58600	299	Other Fringe Benefits	2017-02-16	1010256735	Hamblen County Government			
58600	515	Liability Claims	2017-02-02	1010256655			_	1,890.00
58600		Employee Benefits			Tot	tal:	3	2,365.00
91140	707	Building Improvements	2017-02-02	1010256609	Commercial Painting Services LLC			25,000.00
		97		March 23, 2017	C C		Return to Regul	ar Calendar
							gui	

Fund: 101 General Fund #(101)		COMMISSION MONT	Page: Date: Time:	10 3/6/2017 4:38:07PM			
ACCT	OBJ	NAME	DATE	Check Nbr	Description		Amount Paid
91140		Public Health And Welfare Projects					25,000.00
10, A				a.64983.5.40	Total of checks for General Fund #(101)		276,017.61

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

COMMISSION APPROVAL LISTING MONTHLY CHECKS

Page: 1 Date: 3/6/2017 Time: 4:37:39PM

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
55710	202	Handling Charges & Administrative Costs	2017-02-23	1160022893	Healthstar Physicians, Inc	28.00
55710	312	Contracts With Private Agencies	2017-02-16	1160022889	S & B Recycling	4,182.98
55710	336	Maintenance And Repair Services - Equipment	2017-02-02	1160022870	NAPA Auto Parts Of Morristown	1,926.37
55710	336	Maintenance And Repair Services - Equipment	2017-02-02	1160022872	Triad Freightliner	106.10
55710	336	Maintenance And Repair Services - Equipment	2017-02-09	1160022877	Clarke Power Services, Inc	1,599.27
55710	336	Maintenance And Repair Services - Equipment	2017-02-09	1160022878	D&J Hydraulic Service, Inc.	452.16
55710	336	Maintenance And Repair Services - Equipment	2017-02-09	1160022881	Premier Truck Group	153.46
55710	336	Maintenance And Repair Services - Equipment	2017-02-09	1160022882	Safety-Kleen Systems, Inc	336.19
55710	336	Maintenance And Repair Services - Equipment	2017-02-16	1160022887	Mathis, Jason	599.18
55710	359	Disposal Fees	2017-02-02	1160022868	Hamblen County-Morristown Solid Waste	59,399.25
55710	412	Diesel Fuel	2017-02-09	1160022879	Fuelman	8,783.69
55710	425	Gasoline	2017-02-09	1160022879	Fuelman	275.90
55710	435	Office Supplies	2017-02-23	1160022892	Evans Office Supply Co	43.04
55710	446	Small Tools	2017-02-16	1160022890	Worldwide Equip/Volunteervolvo	290.00
55710	451	Uniforms	2017-02-09	1160022876	Cintas Corp., Loc. 207	1,080.14
55710	451	Uniforms	2017-02-16	1160022885	Cintas Corp., Loc. 207	440.33
55710	499	Other Supplies And Materials	2017-02-02	1160022865	Big M Janitorial	1,206.64
55710	499	Other Supplies And Materials	2017-02-02	1160022866	Cintas Corp., Loc. 207	71.18
55710	499	Other Supplies And Materials	2017-02-02	1160022867	East TN Steel Supply, Inc	1,950.21
55710	499	Other Supplies And Materials	2017-02-09	1160022883	Scott-Gross Co Inc	272.80
55710	499	Other Supplies And Materials	2017-02-16	1160022886	Elliott Boots	100.00
55710	499	Other Supplies And Materials	2017-02-23	1160022891	Big M Janitorial	136.05
55710	499	Other Supplies And Materials	2017-02-23	1160022894	Scott-Gross Co Inc	509.28
55710		Sanitation Management			Total: 23	83,942.22

Total of checks for Solid Waste/Sanitation Fund #(116) 83,942.22

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

COMMISSION APPROVAL LISTING MONTHLY CHECKS

Page: 1 Date: 3/6/2017 Time: 4:37:46PM

ACCT	OBJ	NAME	DATE	Check Nbr	Description		Amount F	Paid
61000	307	Communication	2017-02-02	1313041062	Comcast Cable	_	60	6.00
61000	307	Communication	2017-02-02	1313041071	Verizon Wireless		163	3.03
61000	307	Communication	2017-02-09	1313041077	AT&T		7:	5.42
61000	317	Data Processing Services	2017-02-09	1313041083	Gravity Networks		13	5.00
61000	415	Electricity	2017-02-23	1313041103	Holston Electric Cooperative		90	6.41
61000	454	Water and Sewer	2017-02-23	1313041105	Morristown Utilities		9:	5.00
61000	506	Liability Insurance	2017-02-09	1313041090	Strate Insurance Group		24	5.00
61000	599	Other Charges	2017-02-02	1313041064	Lowe's		10	3.91
61000	599	Other Charges	2017-02-09	1313041072	Able Exterminators, Inc		8	5.00
61000	599	Other Charges	2017-02-09	1313041080	Cocke Farmers Co-Op		16	4.23
61000	599	Other Charges	2017-02-09	1313041085	Kennedy, Thomas A.		14	9.00
61000	599	Other Charges	2017-02-23	1313041101	Cintas Corp., Loc. 207		9	6.96
61000	599	Other Charges	2017-02-23	1313041106	Suntrust Bankcard, NA		21	1.21
61000		Administration				tal:		
62000	404	Asphalt - Hot Mix	2017-02-16	1313041094	Duracap Asphalt Paving Co, Inc		2,50	
62000	409	Crushed Stone	2017-02-16	1313041100				0.53
62000	443	Road Signs	2017-02-16	1313041099				57.87
62000	444	Salt	2017-02-16	1313041097	The Detroit Salt Company LLC		16,11	
62000	451	Uniforms	2017-02-02	1313041061	Cintas Corp., Loc. 207			4.73
62000	451	Uniforms	2017-02-09	1313041079	Cintas Corp., Loc. 207			51.08
62000	451	Uniforms	2017-02-16	1313041093	Cintas Corp., Loc. 207		33	37.24
62000		Highway And Bridge Maintenance			Tot	tal:	7 21,10	1.43
63100	412	Diesel Fuel	2017-02-09	1313041081	Evolmon		3 12	27.44
63100	412	Equipment Parts - Heavy	2017-02-03	1313041066	Moore's Tractor & Trailer			4.00
63100	416	Equipment Parts - Heavy	2017-02-02	1313041067	NAPA Auto Parts Of Morristown			21.62
63100	416	Equipment Parts - Heavy	2017-02-02	1313041069	Stringfellow		2,50	
63100	416	Equipment Parts - Heavy	2017-02-02	1313041086				26.24
63100		Equipment Parts - Heavy	2017-02-09	1313041087	Maury County Equipment			21.76
63100 63100	416		2017-02-09	1313041089	Mid-State Equip Co,Inc			55.40
	416	Equipment Parts - Heavy Equipment Parts - Heavy	2017-02-09	1313041089	Rogers Manufacturing Co, Inc			96.05
63100	416			1313041078	Interstate Tractor			73.61
63100	425	Gasoline	2017-02-09		BP			5.01 50.30
63100	425	Gasoline	2017-02-09	1313041081	Fuelman			50.35
63100	450	Tires And Tubes	2017-02-09	1313041082	Goforth Tire & Auto, Inc			17.50
63100	499	Other Supplies And Materials	2017-02-16	1313041095	Hamblen County Clerk		2	
63100		Operation And Maintenance Of Equipment .			I ot	tal:	12 21,29	6.98
68000	714	Highway Equipment	2017-02-02	1313041063	Dickson Co Equipment Co, Inc			0.00
68000	714	Highway Equipment	2017-02-09	1313041088	Morristown Ford		13	31.96
68000	714	Highway Equipment	2017-02-23	1313041102			81,43	34.03
68000		Capital Outlay				tal:		
		100		March 23, 2017			Return to Regular Calendar	
				,			· · · · · · · · · · · · · · · · · · ·	

			SION APPROVAL LISTING IONTHLY CHECKS		Page: Date: Time:	3/6/2017	
ACCT	OBJ	NAME	DATE	Check Nbr	Description		Amount Paid
3				Total of	f checks for Highway/Public Works Fund (#131)		126,460.57

Hamblen County, Tennessee Bid Tabulation

Rid Nama	2017 New. Commercial Grade, Zero-
Bid Name:	Turn Radius. 72" Diesel Lawn Mower

Department: Cherokee Park

Date Bids Opened: 02/28/2017: 2:00 p.m.

Finance Committee Review: 3/13/2017

Co. Commission Review: 3/23/2017

Bid Advertisement:Citizen Tribune Newspaper - Public
Notice
Citizen Tribune Newspaper (online) -
Public Notice
Hamblen County Government Website
Emailed 10 Approved Vendors

Vendors Bidding				
<u>Item Detail</u>	Interstate Tractor	Tri-County Power Equipment	Tri-County Power Equipment	
72" Zero-Turn Radius Diesel Lawn Mower	\$16,450.00	\$13,969.00	\$17,969.00	
Brand	Hustler Z Diesel	Kubota ZD1211L-72	Kubota ZD1511LF-72	
Maintenance Agreement	NA	NA	NA	
Delivery Fee	\$0.00	\$0.00	\$0.00	
Delivery Time	20 Days	10 Days	20 Days	
Exceptions taken?	No	24.8hp engine (min 25hp requested)	No	
Warranty	3-year engine warranty, 2-year limited warranty	None listed	None listed	
Notes	Does not include foot-operated brake; if mower has less than 200 hours at 2 years, the warranty will be extended to 5 years/500 hours and does not include belts, blades or tires			
Trade-In Value:	\$6,050.00	\$5,450.00	\$5,450.00	
Total Cost less Trade-In:	\$10,400.00	\$8,519.00	\$12,519.00	
Recommendation by Frank Parker for Award:	Interstate Tractor; A) Meets all s	specifications, B) Lowest bid price that	met specifications	

Hamblen County, Tennessee Bid Tabulation

Bid Name: 2017 New, Commercial-Grade Gas Convection Oven for
Detention Facility
Bid Advertisement:
Citizen Tribune Newspaper - Public Notice

Department: Hamblen County Jail
Citizen Tribune Newspaper (online) - Public Notice

Date Bids Opened: 02/27/2017: 2:00 p.m.
Hamblen County Government Website

Finance Committee Review:
3/13/2017

3/23/2017
Size Tribune Newspaper (online) - Public Notice

	<u>vendors Bidding</u>				
<u>Item Detail</u>	Great Lakes Hotel Supply	A-1 Restaurant Equipment	A-1 Restaurant Equipment	<u>Douglas Equipment</u>	
Gas Convection Oven	\$14,894.00	\$16,755.00	\$7,505.00	\$12,707.50	
Brand	Blodgett DFG-100-DBL	Blodgett DFG-100-DBL	American Range MSD-2	Blodgett DFG-100-DBL	
Meets All Specifications	Yes	Yes	No	Yes	
Installation	\$2,500.00	\$375.00	\$375.00	\$1,674.12	
Maintenance Agreement	Not available	\$400.00	\$400.00	NA	
Delivery Fee	Included in installation cost	\$0.00	\$0.00	Included in installation cost	
Delivery Time	14-21 days	14-24 days	14-24 days	25 days	
Total Cost less Annual Maintenance Agreement	\$17,394.00	\$17,130.00	\$7,880.00	\$14,381.62	
Exceptions taken?	No	No	No		
Warranty	Not available	Parts - 3 years; Labor - 2 years; Door - 2 additional years parts only excluding glass	Parts & Labor - Standard 1- year Limited	Parts - 3 years; Labor - 2 years; Door - 2 additional years parts only excluding glass	
Notes				Additional 1-year labor warranty cost \$1290.00	
Recommendation:	Douglas Equipment - A) Lowest	bid price received. B) Meets all	specifications needed.		

Vendors Bidding

Hamblen County, Tennessee Bid Tabulation

Bid Name:	Stormwater Infiltration & Injection Well Construction Project at 2528 Brandi Drive (2017-01-2)		Citizen Tribune Newspaper - Public Notice
Department:		Rid Advorticoment.	Citizen Tribune Newspaper (online) - Public Notice
Date Bids Opened:	3/2/2017 @ 2:00p.m.		Hamblen County Government Website
Finance Committee Review:	3/13/2017		Emailed 29 Approved Vendors
Co. Commission Review:	3/23/2017		Mailed 11 Approved Vendors

		<u>Vendors Bidding</u>	
Item Detail	Innovative Wastewater Solutions	Summers-Taylor Inc.	Brockwell Construction
Complete all items listed within the project scope including the grading and installation of a stormwater injection well and inlet structure, site erosion control and revegetation.	\$28,500.00	\$37,925.00	\$26,865.00
Exceptions taken?	No	No	No
	Brockwell Construction: A) Low	est bid received	

Recommendation for Award:



Hamblen County Commission

Month MARCH Year 2017

Fund #101 DEPT: JAIL

Account Number	Description	Increase	Decrease
	APPROPRIATIONS:		
	JAIL		
54210.710	Food Service Equipment	14,382	
54210.160	Guards		14,38

Brief Descriptions of iss	ue:					
Fo re-classify appropria	tions to allow for	r the purchase	e of a new gas o	convection over	ı for the Jail.	
There is money availabl	e to move due to	vacancies du	ring the year.			

Signature: <u>Derici Hannon</u> Title: <u>Expecutivi Assistant</u> 3-9-17 Date:

For Finance Depart Reviewed by:	ment Only:
Budget Amendment	:
Date:	



2017

Hamblen County Commission

MARCH

Month

#101

DEPT:

Fund

Year

LOCAL HEALTH CENTER

Account Number	Description	Increase	Decreas
	APPROPRIATIONS:		
	LOCAL HEALTH CENTER		
55110.309	Contracts With Government Agencies	1,267	
	APPROPRIATIONS TO STATE		
55390.316	Appropriations to State		1,26

Brief Description	is of issue:					
To re-class appropriations from appropriations to state to local health center.						
			an 1192 - Let St			

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



2017

DEPT:

Hamblen County Commission

#101

Month MARCH

Fund

Year

LOCAL HEALTH CENTER

Account Number	Description	Increase	Decrease
	APPROPRIATIONS:		
	LOCAL HEALTH CENTER		
	Increase Appropriations		
55110.599	Other Charges	10,000	
	INCREASE REVENUE		
	2	10,000	
46980.000	Other State Grants		

Brief Descriptions of issue:					2
Fo appropriate funds for the B is to promote wellness. This is	uilt grant receive	d from the Sta	te of Tennessee.	The purpose of thi	s grant
s to promote wellness. This is	a non-matching g	grant.			
					the second s

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



2017

Hamblen County Commission

Month MARCH

Year

#101

Fund

DEPT:

LOCAL HEALTH CENTER

Account Number	Description	Increase	Decreas
	APPROPRIATIONS:		
0	LOCAL HEALTH CENTER		
	Increase Appropriations		
55110.499	Other Supplies and Materials	20,140	
			±2
	INCREASE REVENUE		
46990.000	Other State Revenues	20,140	

Brief Descriptions of issue	
	dditional monies received from the State of Tennessee for the Tobacco Cessation
Program.	

Signature:	<u></u>		
Title :	<u></u>		
Date:			

For Finance Department Only:	
Reviewed by:	
Budget Amendment:	

Date: _____



OFFICE OF THE MAYOR

Hamblen County Commission

MARCH

Month

#101

_____2017

Fund

DEPT:

Year

STORM WATER MANAGEMENT

Account Number	Description	Increase	Decreas
	APPROPRIATIONS:		
	STORM WATER MANAGEMENT		
	Increase Appropriations		
57800.399	Other Contracted Services	12,200	
	Decrease Fund Balance		
39000.000	Unassigned		12,20

<i>Brief Descrip</i> To appropriz			for the	inicati		Innoio	ot												
TO appropria	tte adultion	ai iunus	tor the	mjecu	on wei	i proje							1				-		
	12 × 22							*		ere i						-	C.43. M	4726-0	-
THE R. L.										3.5								100	
	-10 (T-29)	2										1.1	1440.04	- X	0.549				-
1972-10 1996 1915	-							0.01/02/			-	-			14				-
0.40 0.004	DATE NO.							-		211	0.1						1		
1					2 1 0			-	-		24		172						1
																			_

Signature Una Whiteaker Title: Department Manager 2/a/17 Date:

For Finance Departm	nent Only:
Reviewed by:	
Budget Amendment:	
~	

Date:

HAMBLEN COUNTY SCHOOLS FORMAL BID RECOMMENDATION FORM



CENTRAL OFFICE DEPT, Business Department	
ITEM(S) BEING BID Employee Life Insurance	QUANTITY Two Years
FUNDS:SchoolTitle IIDEAARRARTTTBldg ProgCapital	Other(specify)

BID PROCEDURE: Each item of \$5,000 or more must be formally bid. Invitation to submit sealed bids must contain following information: school/Central Office department issuing bid; item being bid; statement that "faxes will be rejected"; address where bid specs may be picked up; date, time, location of bid opening; statement that "HCBOE reserves the right to accept or reject any and all bids." Bids must be published in local newspaper for 3 days (if item cost is \$25,000 or more it, must be advertised regionally). At least three bids should be obtained whenever possible. Items purchased from exclusive sources must be verified on vendor letterhead and signed by a vendor official. Bid opening must be no sooner than three weeks after first publication of ad.

	VENDORS INVITED TO BID	DATE CONTACTED	BID RESPONSE
1.	See Attached Spreadsheet	02/09/2017	\$
2.			\$
3.			\$
4.	,		\$
5.			\$
6.			\$
7.			\$
8.			\$

IT IS HEREBY RECOMMENDED THAT THE ITEM(S) LISTED AT THE TOP OF THIS PAGE

BE PURCHASED FROM Sherrill Morgan

AT THE BID PRICE OF \$ See Attached Rates

Justification must be given below when low bid is not recommended (previous service is not in itself sufficient justification):

PRINCIPAL (SUPERVISOR) SIGNATURE

NOTE: When submitting this form to system accountant for approval, attach following items

--newspaper advertisement; dates --copy of all

--copy of all bid documents received --sign-in sheet of persons present at bid opening

--invitation to bid; clean copy of specs

--list of all persons invited to bid (use spreadsheet if necessary)

This form and above data to be maintained with supporting purchase documentation.

Form 14

HAMBLEN COUNTY BOARD OF EDUCATION - APRIL 1, 2017 EMPLOYEE LIFE INSURANCE BID									
	Basic		_						
Vendors	Life Per \$1,000	AD&D Per \$1,000	Dependent Life per Month	Retirees Per \$1,000	Coverage Period				
Sherrill Morgan (USAble Life)	\$0.089	\$0.020	\$1.760	\$0.540	Two Years				
Group Insurance Services (USAble Life)	\$0.089	\$0.020	\$1.760	\$0.540	Two Years				
Peake Insurance Agency (USAble Life)	\$0.089	\$0.020	\$1.760	\$0.540	Two Years				
Ochs, Inc. (Minnesota Life)	\$0.100	\$0.015	\$2.850	\$0.540	Three Years				
Miller Assurance Company (MetLife-Adj. Comm.)	\$0.107	\$0.017	\$2.010	\$0.616	Two Years				
Miller Assurance Company (MetLife)	\$0.113	\$0.015	\$2.110	\$0.648	Two Years				
Bank Corp South	No Bid								
Benefit Counseling Services	No Bid								
Carmel Maddix	No Bid								
Carol Huffline	No Bid								
CBIZ Employee Services	No Bid								
Dearborn National	No Bid								
FBMC Benefits Management	No Bid								
Human Specialty Benefits	No Bid								
Lyman Fulton	No Bid								
Mark III Employee Benefits	No Bid								
Miller Assurance Company (Mutual of Omaha)	No Bid								
Robin Curry	No Bid								
Southern State Insurance	No Bid								
Strate Insurance Group	No Bid								
The Hartford	No Bid								
The Wenzler Agency	No Bid								



DR. DALE P. LYNCH Director

BOARD OF EDUCATION

Shahin Assadnia

Carolyn Clawson

Joe Gibson, Jr.

Roger Greene

James Grigsby

Janice Haun

Clyde Kinder

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.

AMENDMENT #4 2016-2017

The Hamblen County Board of Education requests approval from the Hamblen County Commission for Amendment #4 to the 2016-2017 General Purpose Budget. This amendment was approved by the Board of Education on February 14, 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 increased the budget to \$81,387,145.71. Amendment #4 will increase the budget to \$81,854,818.71.

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 #4



<u>, , , , , , , , , , , , , , , , , , , </u>		GE	HAMBLEN COUNT NERAL PURPOSE S 2016-20	CHOOL BUDGET		
			AMENDMENT #4 -	EXTERNAL		WHAT IS IN THE OWNER AND
EXPENDITURE CODE	TITLE	BUDGET	INCREASE	DECREASE	ACTUAL	PURPOSE
76100-707	BUILDING IMPROVEMENTS	\$ 3,766,284.00	\$ 467,673.00	<u> </u>	\$ 4,233,957.00	BURKE-TONEY TURF REPLACEMENT AND RENOVATION
	TOTALS	\$ 3,766,284.00	\$ 467,673.00	\$-	\$ 4,233,957.00	
	NET INCREASE		\$ 467,673.00			
		GE	HAMBLEN COUNT NERAL PURPOSE S 2016-207	CHOOL BUDGET		
	·		AMENDMENT #4 -	EXTERNAL		The second se
REVENUE CODE	TITLE	BUDGET	INCREASE	DECREASE	ACTUAL	PURPOSE
9000	UNDESIGNATED FUND BALANCE	\$ 3,714,505.09	\$ 467,673.00	<u> </u>	\$ 4,182,178.09	BURKE-TONEY TURF REPLACEMENT AND RENOVATION
	TOTALS	\$ 3,714,505.09	\$ 467,673.00	<u>\$</u> -	\$ 4,182,178.09	
	NET INCREASE		\$ 467,673.00			

March 23, 2017

February	2017													
Permit	Date	Applicant	Туре	Address	Construction	Permit	sw	Plumbing	Mech.	Gas	Total	Тах Мар	Group	Parcel
14-702	2/1/17	Whetsel	carport	1568 Warrensburg Road	\$4,000.00	\$25.00					\$25.00	027		060.00
14-703	2/2/17	Barnard	deck	6351 Panther Creek Road	\$1,000.00	\$25.00				\$25.00		039		035.17
14-704	2/3/17	McLaughlin	accessory building	2410 Joe Stephens Road	\$4,400.00	\$250.00				\$250.00		032		pt of 060.07
14-705	2/6/17	Lamb	addition to acc. bldg	1053 Pratt Road	\$1,500.00	\$112.50					\$112.50	047		018.02
14-706	2/6/17	Thornton	accessory building	4570 Harbor Drive	\$800.00	\$96.00					\$96.00	010K	А	100.00
14-707	2/8/17	Wolfe	attached garage	1135 Silver City Road	\$10,000.00	\$460.00					\$460.00	020		056.02
14-708	2/8/17	Lacy	accessory building	2766 Fish Hatcher Road	\$5,000.00	\$240.00					\$240.00	043		026.00
14-709	2/10/17	Wilson	house (1,500 sq ft)	2240 Fall Creek Road	\$60,000.00	\$825.00	\$100.00	\$80.00	\$15.00		\$1,020.00	011		069.13
14-710	2/9/17	Crown Castle	antenna	706 Statem Gap Road	\$10,000.00	\$50.00					\$50.00	050		007.11
14-711	2/14/17	Evitt	modular	4551 Frazier Road	\$140,000.00	\$720.00	\$100.00				\$820.00	026		056.02
14-712	2/20/17	Stephan	house (1276 sq ft)	6273 Old Russellville Pike	\$130,000.00	\$806.00	\$100.00	\$65.00	\$15.00		\$986.00	019		007.12
14-713	2/17/17	Kinsler	remodel of burnt house	434 Shaver Drive	\$30,000.00	\$153.70		\$65.00	\$15.00		\$233.70	0470	Е	011.00
14-714	2/20/17	Maxey	house re-issue in different name	1185 Elijah Martin Road	\$300,000.00	\$0.00				\$0.00		020		pt of 042.00
14-715	2/20/17	Livesay	addition	1136 Greenbriar Road	\$26,500.00	\$154.00		\$25.00			\$179.00	047		011.01
14-716	2/22/17	Whitney	house (1200 sq ft)	3120 Tagen Lane	\$100,000.00	\$671.50	\$100.00	\$65.00	\$15.00		\$851.50	043A	В	005.00
14-717	2/23/17	Rosenbalm	2 apartments	6659/6661 Cedar Hill Road	\$25,000.00	\$711.00		\$85.00	\$20.00		\$816.00	039		018.02
14-718	2/22/17	Schwartz	accessory building	5355 Bullard Drive	\$3,488.00	\$60.00					\$60.00	040P	D	020.00
14-719	2/23/17	Hunter	house re-issue after voided	552 Fox Drive	\$40,000.00	\$324.00	\$50.00	\$35.00	\$7.50		\$416.50	048A	В	022.03
	Total	17		Total:	\$891,688.00	\$5,683.70	\$450.00	\$420.00	\$87.50	\$0.00	\$6,641.20			
Running	Total	167			\$9,646,630.00	\$60,934.75	\$3,750.00	\$3,410.00	\$677.50	\$172.50	\$68,899.25			
												ETHRA	Monthly	YTD
					Total No.	Amount		Total				HOMES	0	0
		copies and cell	tower review	Copies and Miscellaneous		\$5.50			February					
				Re-Zoning Request		\$75.00		\$0.00	Grand					
				Variance Request	2	\$50.00		\$100.00	Total:		\$7,041.20			
				Plat Approval	2	\$150.00		\$300.00						
		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							\$73,549.25			
				Running Total Collected				\$4,650.00						

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

February 28, 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 - FEBRUARY, 2017

Dear Bill:

Please find enclosed three (3) invoices representing legal services rendered on behalf of Hamblen County, Tennessee during the month of February, 2017.

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
CAUSERSIAMY GREER/DOCUMENTS/PUBLIC FOLDERS/DOCUMENTS/HAMBLEN COUNTY/LETTERS/2017/BRITTAIN.BILL(INVOICE)-02-28-17.DOCX

Law Office of Capps, Cantwell, Capps, & Byrd

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

INVOICE

Invoice # 121 Date: 03/01/2017 Due On: 03/31/2017

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

00027-Hamblen County Government

General Account

Туре	Date	Description	Quantity	Rate	Total
Service	02/01/2017	E-mails from Kati Wheatly, Dennis Enoch and Jeff Thompson re: pending litigation; e-mail to Bill Brittain re: 7/4 agreement	0.25	\$150.00	\$37.50
Service	02/03/2017	E-mails to and from Bill Brittain re: contractor agreement	0.10	\$150.00	\$15.00
Service	02/10/2017	E-mail from Cindy Dibb re: 2/13 committee meeting	0.05	\$150.00	\$7.50
Service	02/13/2017	E-mails from Kati Wheatly re: pending litigation; committee meeting	0.60	\$150.00	\$90.00
Service	02/20/2017	E-mail from Kati Wheatly re: pending litigation	0.10	\$150.00	\$15.00
Service	02/21/2017	E-mail from Cindy Dibb re: 2/23 commission meeting	0.05	\$150.00	\$7.50
Service	02/23/2017	Commission meeting	0.50	\$150.00	\$75.00
Service	02/25/2017	E-mails from Bill Brittain re: disc golf and letter from elected officials	0.10	\$150.00	\$15.00
Service	02/28/2017	Review letter from elected officials, e-mail to Bill Brittain	0.10	\$150.00	\$15.00
			Т	otal	\$277.50

Detailed Statement of Account

Current Invoice

Due On	Amount Due	Payments Received	Balance Due
03/31/2017	\$277.50	\$0.00	\$277.50
		Outstanding Balance	\$277.50
		Amount in Trust	\$0.00
		Total Amount Outstanding	\$277.50
			03/31/2017 \$277.50 \$0.00 Outstanding Balance Amount in Trust

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 # 124 Date: 03/01/2017 Due On: 03/31/2017

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

00068-Hamblen County Planning Department

Planning

Туре	Date	Description	Quantity	Rate	Total
Expense	02/07/2017	Reimbursable expense: Certified mail postage re: Pressley	1.00	\$13.18	\$13.18
Service	02/07/2017	Prepared Notice re: Pressley, filed with Court, made 2 trips to the post office for certified mail to both addresses; e-mails from and to Miranda Quisenberry re: Pressley	1.60	\$150.00	\$240.00
Service	02/08/2017	E-mails from and to Miranda re: Pressley	0.10	\$150.00	\$15.00
Expense	02/10/2017	Reimbursable expense: Service of process fee to Dennis Long re: Pressley	1.00	\$45.00	\$45.00
Service	02/21/2017	Hearing on Pressley, drafted Order	2.00	\$150.00	\$300.00
Service	02/28/2017	Discussion with Tina and Miranda re: Pressley; revise Pressley Order	0.25	\$150.00	\$37.50

Total \$650.68

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
----------------	--------	------------	-------------------	-------------

124	03/31/2017	\$650.68	\$0.00	\$650.68
			Outstanding Balance	\$650.68
			Amount in Trust	\$0.00
		То	tal Amount Outstanding	\$650.68

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 # 123 Date: 03/01/2017 Due On: 03/31/2017

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

00043-Hamblen County Sheriff's Department

Sheriff's Department

Туре	Date	Description	Quantity	Rate	Total
Service	02/03/2017	E-mails from and to Wayne Mize re: open records request	0.25	\$150.00	\$37.50
			т	otal	\$37.50

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
123	03/31/2017	\$37.50	\$0.00	\$37.50
			Outstanding Balance	\$37.50
			Amount in Trust	\$0.00
			Total Amount Outstanding	\$37.50

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

Please pay within 30 days.

PAGE 01/04

MAR 0 2 2017

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

March 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 February 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. 17052 02-01-17		Edwina Phillips, 74, Jefferson City, TN
2, 17054 02-01-17		Beatrice Brown, 61, 3163 Gary Street
3, 17059 02-04-17	Mrs.	Ruby Reynolds, 82, 419 Redwood Street
4. 17060 02-04-17	Miss.	Bertha Banks, 45, 148 Delta Drive
5. 17062 02-04-17	Mrs.	Ruth Smith, 77, 342 Hamilton Place
6. 17065 02-05-17	Mrs.	Jessica Coleman, 29, 2865 Northview Drive
7. 17069 02-09-17	Mrs.	Harel Huff, 77, 341 South Bellwood Road
8. 17072 02-12-17	Mrs.	Shebie Short, 78, 5634 Woods Drive
9.*17075 02-12-17	Master	Aiden Kinne, 14, Jefferson City, TN
10. 17076 02-13-17	Mrs.	Frances Geiger, 62, 1848 Rosa Circle
11. 17078 02-13-17	Mrs.	Wanda Wilder, 81, 736 Prichard Street
12. 17080 02-14-17	Mrs.	Eunice Noblit, 97, 1016 Rhett Circle
13. 17081 02-14-17	Mr.	Ernie Irvin, 44, 2728 White Oak Grove Road
14, 17082 02-14-17	Mrs.	Dorothy Miller, 82, 1762 Raven Road
15. 17083 02-14-17	Mr.	Kenneth Baxley, 79, 1252 Kidwells Ridge Road
16. 17085 02-15-17	Mr.	Henry Stafford, 58, 608 Rosedale Avenue
17. 17087 02-16-17	Mr.	Walter Ison, 75, 1203 Sulphur Springs Road
18. 17091 02-18-17	Mrs.	Reba Phillips, 87, 7034 Mayfair Street
19. 17093 02-19-17	Mrs.	Mildred Bosnell, 89, 7225 Stage Coach Road
20. 17094 02-19-17	Mr.	Albert Bolden, 51, 5250 Buell Chapel Road
21. 17096 02-21-17	Mrs.	Delsie Sullivan, 85, 3851 Canter King Road
22. 17098 02-21-17	Mr.	Samual Gilbert, 57, 5368 Enka Highway
23. 17099 02-23-17	Mrs.	Eva Thompson, 95, 1216 Secretariat Drive
24. 17104 02-24-17	Mrs.	Shirley French, 77, 5349 Spencer Hale Road
25. 17106 02-25-17	Mrs.	Betty Fraley, 75, 3307 Northwind Drive
26. 17110 02-28-17	Ms.	Hazel Kanipe, 74, 707 Rosedale Avenue

If I may <u>ever</u> provide any additional information or assistance, please feel free to <u>contact marat any/time</u> on my cell phone 423-312-6322.

۲ Eddie B. Devis

Hamblen County Coroper CC: Hamblen County Medical Examiner * Indicates Autopsy Performed

*1 All home addresses are Hamblen County unless otherwise stated.

& Toxicology Samples Collected by Mac 2014 of South a Office and sand to Bogula A Mac a forensic Toxicology (Formerly AIT Laboratories), Indianapolis, IN

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

March 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 February.

CALL#	CASE#	DATE NAME, A	ge, Home Address *1
1.		02-01-17 Mr.	Dale Cornett, 61, 717 Cedar Creek Road
	17055	02-02-17 Mr.	Dale McDaniel, 56, Bean Station, TN
З.	*17056	02-02-17 Baby B	oy Saylor, 1 Day, 1150 McFarland Street
	17061	02-04-17 Mr.	Larry Collier, 47, 1054 Wilburn Road
5.	\$17063	02-04-17 Miss.	Imogene Arms, 45, 115 North Henry Street
		02-07-17 Ms.	Sandra Hoard, 55, White Pine, TN
7.		02-08-17 Mr.	Alvin Jordon, 36, 3455 Holston Drive
θ.		02-10-17 Mr.	Roger Crittenden, 56, 1918 Needmore Road
9.		02-11-17 Mr.	Eual Noah, 57, Rutledge, TN
10.	17077	02-13-17 Mrs.	Carolyn Amick, 130 King Avenue
11.	17079	02-13-17 Mr.	Robert Laws, 86, 520 Scenic Drive
12.	17084	02-14-17 Mr.	Jessie Ivey, 51, 1924 Turners Landing Road
13.	17088	02-16-17 Mrs.	Ruby Isbell, 56, 4490 Chucky River Road
14.	17089	02-17-17 Mr.	James Queen, 51, Mohawk, TN
15.	17090	02-17-17 Mr.	John Wilder, 64, 425 Oak Street
16.	17092	02-19-17 Mr.	Charles Thomason, 89, 184 Warrensburg Road
17.	17101	02-23-17 Mr.	Gregory Sharp, 46, Bean Station, TN
18.	17102	02-23-17 Mrs.	Linda Reynolds, 411 South Hill Street
19.	17103	02-23-17 Mr.	John Tunnell, 67, 547 Montvue Avenue
20.	17105	02-25-17 Mrs.	Virginia Bowden, 66, 6888 Glenn Drive
21.		02-25-17 Mr.	Kenneth Scott, 67, 1806 Hugh Drive
22.	17108	02-26-17 Mr.	Robert Dezan, 79, 5169 Rolling Spring Drive
23.	17111	02-28-17 Mrs.	Wilma Swanger, 59, Newport, TN

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

23 Calls X \$40. = \$920.00

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
March 23, 2017
AIT Laboratories), Indianapolis, IN

,

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

March 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 February.

CALL# CASE#	DATE N.	AME, AGE, HOME ADDRESS *1
1. 17064	02-05-17 Mrs	. Bette LeFevers, 70, Jefferson City, TN
	02-09-17 Mr.	Stacey Rainbolt, 53, 1324 South Easley Court
	02-16-17 Mr.	
	02-20-17 Mr.	Michael Beeler, 60, White Pine, TN
5. 17100	02-23-17 Mrs	. Annie Graham, 67, 1851 Green Hill Drive
6. 17109	02-27-17 Mrs	Anna Knepfler, 62, 1555 North Liberty Hill Road

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

6 Calls X \$40. = \$240.00

Sincerely,

SIGNATURE ON FILE

Jinmy 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

March 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 February.

CALL# CASE#	DATE NAME,	AGE, HOME ADDRESS *1
1. 17057 0	2-03-17 Mrs.	Lillian Brotherton, 76, 3532 Holts Church Road
2. £17058 0	2-03-17 Mr.	Carl Tillis, 29, Bean Station, TN
3. 17073 0	2-12-17 Mr.	Danny Seal, 64, 2673 Lakemore Drive
4. 17075 0	2-12-17 Mr.	Larry Wilson, Sr., 6172 Beacon Light Road
5. 17097 0	2-21-17 Mr.	Terry Davis, 32, 770 Ronald Drive

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

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

SECOND QUARTER 2016-2017



THE COUNTY BOARD OF EDUCATION REPORTS THE FOLLOWING EXPENDITURES FOR THE PUBLIC SCHOOL PURPOSE AS OF THE QUARTER ENDING DECEMBER 31, 2016

GENERAL PURPOSE	BUDGET	SPENT	REMAINING	PERCENT REMAINING
REGULAR INSTRUCTION	\$42,426,692.55	\$ 18,236,543.13	\$24,190,149.42	57.02%
SPECIAL EDUCATION	5,850,443.00	2,411,608.22	3,438,834.78	58.78%
VOCATIONAL EDUCATION	3,358,675.75	1,424,388.83	1,934,286.92	57.59%
STUDENT BODY	184,302.00	92,019.56	92,282.44	50.07%
ATTENDANCE	5,850.00	1,640.26	4,209.74	71.96%
HEALTH SERVICES	749,241.33	316,995.90	432,245.43	57.69%
OTHER STUDENT SUPPORT	1,428,870.00	622,373.45	806,496.55	56.44%
INSTRUCTIONAL ADMINISTRATION	775,288.82	346,456.26	428,832.56	55.31%
SPECIAL EDUCATION ADMINISTRATION	996,917.81	518,773.56	478,144.25	47.96%
VOCATIONAL EDUCATION ADMINISTRATION	222,767.00	103,439.05	119,327.95	53.57%
TECHNOLOGY	1,608,175.15	873,121.82	735,053.33	45.71%
BOARD OF EDUCATION	1,151,072.00	670,302.75	480,769.25	41.77%
OFFICE OF THE DIRECTOR	645,211.00	302,968.02	342,242.98	53.04%
OFFICE OF THE PRINCIPAL	4,554,454.00	2,017,452.49	2,537,001.51	55.70%
FISCAL SERVICES	435,304.00	245,731.50	189,572.50	43.55%
OPERATION OF PLANT	6,329,992.00	2,903,478.12	3,426,513.88	54.13%
MAINTENANCE OF PLANT	1,548,224.00	831,646.21	716,577.79	46.28%
TRANSPORTATION	3,553,399.00	1,760,081.05	1,793,317.95	50.47%
EXTENDED SCHOOL PROGRAM	318,209.00	130,565.81	187,643.19	58.97%
EARLY CHILDHOOD EDUCATION	848,006.00	338,641.75	509,364.25	60.07%
REGULAR CAPITAL OUTLAY	3,766,284.00	1,332,362.20	2,433,921.80	64.62%
EDUCATION DEBT SERVICE	500,000.00	227,272.75	272,727.25	54.55%
TRANSFERS	87,467.30	<u> </u>	87,467.30	100.00%
TOTALS	\$81,344,845.71	\$ 35,707,862.69	\$45,636,983.02	56.10%

14.14

THE COUNTY BOARD OF EDUCATION REPORTS THE FOLLOWING EXPENDITURES FOR THE PUBLIC SCHOOL PURPOSE AS OF THE QUARTER ENDING DECEMBER 31, 2016

				PERCENT
FEDERAL PROGRAMS - CONSOLIDATED ADMIN.	BUDGET	SPENT	REMAINING	REMAINING
REGULAR INSTRUCTION	\$ 172,709.00	\$ 80,976.42	\$ 91,732.58	53.11%
TOTALS	\$ 172,709.00	\$ 80,976.42	<u>\$ 91,732.58</u>	53.11%

			-	PERCENT
FEDERAL PROGRAMS - TITLE I	BUDGET	SPENT	REMAINING	REMAINING
REGULAR INSTRUCTION	\$ 2,254,024.30	\$ 970,861.78	\$ 1,283,162.52	56.93%
OTHER STUDENT SUPPORT	152,457.67	16,831.16	135,626.51	88.96%
REGULAR INSTRUCTION	614,360.02	103,292.73	511,067.29	83.19%
TRANSPORTATION	10,000.00	-	10,000.00	100.00%
TRANSFERS	46,371.00		46,371.00	100.00%
TOTALS	\$ 3,077,212.99	\$ 1,090,985.67	\$ 1,986,227.32	64.55%

				PERCENT
FEDERAL PROGRAMS - TITLE IIA	BUDGET	SPENT	REMAINING	REMAINING
REGULAR INSTRUCTION	\$ 68,915.72	\$ 27,556.52	\$ 41,359.20	60.01%
REGULAR INSTRUCTION	333,423.57	56,478.77	276,944.80	83.06%
TRANSFERS	5,035.00	<u> </u>	5,035.00	100.00%
TOTALS	\$ 407,374.29	\$ 84,035.29	\$ 323,339.00	79.37%

				PERCENT
FEDERAL PROGRAMS - TITLE III	BUDGET	SPENT	REMAINING	REMAINING
REGULAR INSTRUCTION	\$ 144,912.69	\$ 53,238.25	\$ 91,674.44	63.26%
OTHER STUDENT SUPPORT	20,221.48	5,022.50	15,198.98	75.16%
REGULAR INSTRUCTION	-	-	-	0.00%
TRANSFERS	1,664.00		1,664.00	0.00%
TOTALS	\$ 166,798.17	\$ 58,260.75	\$ 108,537.42	65.07%

					PERCENT
FEDERAL PROGRAMS - TITLE X HOMELESS ED.	BUDGET	 SPENT	R	EMAINING	REMAINING
REGULAR INSTRUCTION	\$ 60,427.85	\$ 21,863.10	\$	38,564.75	63.82%
REGULAR INSTRUCTION	1,600.00	886.86		713.14	44.57%
TRANSPORTATION	 7,000.00	 1,531.78		5,468.22	78.12%
TOTALS	\$ 69,027.85	\$ 24,281.74	\$	44,746.11	64.82%

THE COUNTY BOARD OF EDUCATION REPORTS THE FOLLOWING EXPENDITURES FOR THE PUBLIC SCHOOL PURPOSE AS OF THE QUARTER ENDING DECEMBER 31, 2016

				PERCENT
FEDERAL PROGRAMS - CARL PERKINS	BUDGET	SPENT	REMAINING	REMAINING
VOCATIONAL EDUCATION	\$ 151,157.51	\$ 75,094.30	\$ 76,063.21	50.32%
OTHER STUDENT SUPPORT	43,500.00	16,469.99	27,030.01	62.14%
VOCATIONAL EDUCATION	5,500.00	1,759.36	3,740.64	68.01%
TRANSFERS	902.70		902.70	100.00%
TOTALS	\$ 201,060.21	\$ 93,323.65	\$ 107,736.56	53.58%
				PERCENT
FEDERAL PROGRAMS - IDEA DISCRETIONARY	BUDGET	SPENT	REMAINING	REMAINING
SPECIAL EDUCATION	\$ 7,051.34	\$ 4,248.00	\$ 2,803.34	39.76%
TOTALS	\$ 7,051.34	\$ 4,248.00	\$ 2,803.34	39.76%
				PERCENT
FEDERAL PROGRAMS - IDEA PRESCHOOL DISC.	BUDGET	SPENT	REMAINING	REMAINING
SPECIAL EDUCATION	\$ 52,361.00	\$ 22,785.45	\$ 29,575.55	56.48%
SPECIAL EDUCATION	2,550.00	1,800.00	750.00	29.41%
TOTALS	\$ 54,911.00	\$ 24,585.45	\$ 30,325.55	55.23%

THE COUNTY BOARD OF EDUCATION REPORTS THE FOLLOWING EXPENDITURES

FOR THE PUBLIC SCHOOL PURPOSE AS OF THE QUARTER ENDING DECEMBER 31, 2016

				PERCENT
FEDERAL PROGRAMS - IDEA	BUDGET	SPENT	REMAINING	REMAINING
SPECIAL EDUCATION	\$ 2,315,541.00	\$ 903,182.70	¢ 1 410 259 20	60.00%
TOTALS	\$ 2,315,541.00	\$ 903,182.70	\$ 1,412,358.30 \$ 1,412,358.30	60.99%
TOTALO	<u>ψ 2,313,341.00</u>	φ 303,102.70	\$ 1,412,556.50	60.99%
				PERCENT
FEDERAL PROGRAMS - IDEA CARRYOVER	BUDGET	SPENT	REMAINING	REMAINING

SPECIAL EDUCATION	\$ 84,065.16	\$ 84,065.16	\$-	0.00%
TRANSPORTATION		-	-	0.00%
TOTALS	\$ 84,065.16	\$ 84,065.16	\$ -	0.00%
				PERCENT
FEDERAL PROGRAMS - SPED PRESCHOOL	BUDGET	SPENT	REMAINING	PERCENT REMAINING
FEDERAL PROGRAMS - SPED PRESCHOOL	BUDGET	SPENT	REMAINING	
FEDERAL PROGRAMS - SPED PRESCHOOL	BUDGET \$ 58,220.00	SPENT \$ 26,368.85	REMAINING \$ 31,851.15	
				REMAINING
SPECIAL EDUCATION	\$ 58,220.00	\$ 26,368.85	\$ 31,851.15	REMAINING 54.71%
SPECIAL EDUCATION	\$ 58,220.00	\$ 26,368.85	\$ 31,851.15	REMAINING 54.71%
SPECIAL EDUCATION	\$ 58,220.00	\$ 26,368.85	\$ 31,851.15	REMAINING 54.71%
SPECIAL EDUCATION	\$ 58,220.00 \$ 58,220.00	\$ 26,368.85	\$ 31,851.15	REMAINING 54.71% 54.71%
SPECIAL EDUCATION TOTALS	\$ 58,220.00 \$ 58,220.00	\$ 26,368.85 \$ 26,368.85	\$ 31,851.15 \$ 31,851.15	REMAINING 54.71% 54.71% PERCENT
SPECIAL EDUCATION TOTALS	\$ 58,220.00 \$ 58,220.00	\$ 26,368.85 \$ 26,368.85	\$ 31,851.15 \$ 31,851.15	REMAINING 54.71% 54.71% PERCENT
SPECIAL EDUCATION TOTALS FEDERAL PROGRAMS - SPED PRESCHOOL CARRYOVER	\$ 58,220.00 \$ 58,220.00 BUDGET	\$ 26,368.85 \$ 26,368.85 SPENT	\$ 31,851.15 \$ 31,851.15 REMAINING	REMAINING 54.71% 54.71% PERCENT REMAINING
SPECIAL EDUCATION TOTALS FEDERAL PROGRAMS - SPED PRESCHOOL CARRYOVER SPECIAL EDUCATION	\$ 58,220.00 \$ 58,220.00 BUDGET \$ 22,019.17	\$ 26,368.85 \$ 26,368.85 SPENT \$ -	\$ 31,851.15 \$ 31,851.15 REMAINING \$ 22,019.17	REMAINING 54.71% 54.71% 9 PERCENT REMAINING 0.00%
SPECIAL EDUCATION TOTALS FEDERAL PROGRAMS - SPED PRESCHOOL CARRYOVER SPECIAL EDUCATION	\$ 58,220.00 \$ 58,220.00 BUDGET \$ 22,019.17	\$ 26,368.85 \$ 26,368.85 SPENT \$ -	\$ 31,851.15 \$ 31,851.15 REMAINING \$ 22,019.17	REMAINING 54.71% 54.71% 9 PERCENT REMAINING 0.00%
SPECIAL EDUCATION TOTALS FEDERAL PROGRAMS - SPED PRESCHOOL CARRYOVER SPECIAL EDUCATION	\$ 58,220.00 \$ 58,220.00 BUDGET \$ 22,019.17	\$ 26,368.85 \$ 26,368.85 SPENT \$ -	\$ 31,851.15 \$ 31,851.15 REMAINING \$ 22,019.17	REMAINING 54.71% 54.71% 9 PERCENT REMAINING 0.00%



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

Month FEBRUARY Year 2017

Fund #101

DEPT: COUNTY COMMISSION

Account Number	Description	Increase	Decrease
	APPROPRIATIONS:		
51100.312 51100.320	COUNTY COMMISSION Contracts with Private Agencies Dues and Memberships	200	200
	Anna a second and a second a		
		- same tragent = tag	unity to see
			40-4497-
	en al second de la competition de la co		

Brief Descriptions of	of issue:					
To reclassify appro	priations for video re	ecording of Commis	sion meetings fo	r the remainder o	f FY 2016/2	2017.
				and the second se		
	the second se					

Requesting	Department
Signature:	Cindy Dibb
Title :	Executive Assistant
Date:	_2/8/17
Approval b	y County Mayor
Signature:	Bill Butter
Title :	County Mayor
Date:	2-8-2017

Per Finance Department Only: Reviewed by:

Budget Amendment 101-025



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

Month FEBRUARY Year 2017

Fund #101 DEPT: DATA PROCESSING

Account Number	Description	Increase	Decrease
	APPROPRIATIONS:		
	DATA PROCESSING		
52600.317	Data Processing Services	7,000	
52600.709	Data Processing Equipment		7,00
	<i>2</i>		

Brief Descriptions of issue:	
To reclassify appropriations to data processing services.	

Requesting Department
Signature:
Title: IT TECHNICAAD
Date: 2-02-2017
Approval by County Mayor
Signature: Dell Dublic
Title: Callenty Myor
Date: 2-2-2017

For Finance Departr	nent Only:
Reviewed by:	W
Budget Amendment	101-023



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

Month FEBRUARY Year 2017

Fund #101 DEPT: OTHER FACILITIES (MAINTENANCE)

Account Number	Description	Increase	Decrease
	APPROPRIATIONS:		
	OTHER FACILITIES (MAINTENANCE)		
51810.336	Maintenance and Repair Services - Equipment	1,042	
51810.338	Maintenance and Repair Services - Vehicles	820	
51810.335	Maintenance and Repair Services - Buildings		1,865

5-2017.

Requesting	Department
Signature:	Derry Myers
Title :	Superini
Date:	2-21-17
Approval by	County Mayor
Signature:	pill Duttain
Title :	County MAyon
Date:	2-21-17

	Δ	
1	For Finance Department Only:	
	Reviewed by:	
	Budget Amendment 101-02%	



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

Month FEBRUARY Year 2017

Fund #101 DEPT: PURCHASING

Account Number	Description	Increase	Decrease
	APPROPRIATIONS:		
52200.302 52200.349	PURCHASING Advertising Printing, Stationery and Forms	819	819
a			
		-	

Brief Descriptions of issu	<u>ie:</u>				
To reclassify appropriati	ons for advertis	ements relating	to requests for	bids for the remainder of FY 2016/201	7.
					-

Requesting	Department	
Signature:	mille WWS	
Title :	Finance Director	_
Date:	2.8.2017	_
Approval by	County Mayor	
Signature:	Bill Buttain	
Title :	County Mayor	_
Date:	2-8-2017	

For Finance Department ()nly: Reviewed by: Budget Amendment (01-024



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

Month FEBRUARY Year 2017

#101

Fund

DEPT: SHERIFF'S OFFICE

Account Number	Description	Increase	Decrease
	APPROPRIATIONS:		
	SHERIFF'S OFFICE		
54110.355	Travel	10,000	
54110.338	Maintenance and Repair Services - Vehicles		5,000
54110.524	In Service/Staff Development		5,000

rief Descriptions of issue:	
o reclassify appropriations to trave	l to cover travel pertaining to training through the end of FY 2016-2017

Requesting	g Department
Signature:	Inammad inne
Title :	Expectatione Desistant
Date:	2-13-17
Approval b	by County Mayor
Signature:	Bill Buttain
Title :	County Myor
Date:	2-13-17

For Finance DepartmentOnly: Reviewed by: Budget Amendment 101-026

Fund



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

Month FEBRUARY Year 2017

#101 DEPT: SHERIFF'S OFFICE

Account Number	Description	Increase	Decrease
	APPROPRIATIONS:		
	SHERIFFS OFFICE		
54110.348	Postal Charges	800	
54110.524	Postal Charges In Service/Staff Development		800
	1		
appendent in state of the			
1. (a. 1.) (a. 1.) (a. 1.) (a. 1.)			

rief Descriptions of issue:	
o-reclassify appropriations to postal charg	es for postage and shipping for the remainder of FY 2016-201

Requesting	; Department
Signature:	Common Hammond
Title :	Instained emplusors
Date:	7-16-17
Approval b	y County Mayor
Signature:	Bill Dutaes
Title :	County Mayor
Date:	2-110/17

For Finance Departm	ent Only;
For Finance Departm Reviewed by: MM)
Budget Amendment	101-027

Hamblen County Government

Public Services Committee

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

MINUTES

Members Present:			
Randy DeBord	John Smyth	Johnny Walker	Larry Carter
Stancil Ford	Joe Huntsman, Sr.	Hubert Davis	Rick Eldridge

Members Absent:

Tim Goins

Call to Order

Chairman Shipley called the meeting to order at 11:48 p.m.

Visitors Wishing to Address the Committee

Gwen Holden

Old Business

None

New Business

a. Resolution and Proposal – Tennessee Department of Transportation/SR-34 US 11E from West of Old Stagecoach Road in Russellville to Steadman Road.

Motion (John Smyth/Randy DeBord, all in favor) to approve the Proposal and Resolution for the State of Tennessee to construct a project designated as Federal Project No. STP/NH-34(39), State Project No. 32005-2228-14, sr-34 (U.S. 11e) from West of Old Stagecoach Road in Russellville to Steadman Road.

b. Items to Surplus from I.T. Department

Motion (John Smyth/Randy DeBord, all in favor) to surplus the following items from the Information Technology Department:

Asset ID	Tag No.	<u>Office</u>	Description
2018		Circuit Court	HP LaserJet printer
2049	174	Election Commission	Lexmark printer
1880	177	Election Commission	Dell PC
1741		Circuit Court	Dell PC
1742		Circuit Court	Dell PC
2035	175	Election Commission	Dell PC
1740		Circuit Court	Dell PC
1988	256	Circuit Court	Dell PC
2062		Circuit Court	Dell PC
1823		Circuit Court	Brother Printers (2)

Items of Interest

a. Comcast Xfinity Channel Lineup Changes

Adjournment

There being no further business, Chairman Shipley adjourned the meeting at 12:04 p.m.

Hamblen County Government **PUBLIC SERVICES COMMITTEE**

Monday, February 13, 2017 Immediately Following Adjournment of Finance Committee Hamblen County Health Department Conference Room

AGENDA

- 1. Call to Order Chairman Howard Shipley
- 2. Visitors Wishing to Address the Committee Chairman Howard Shipley (Visitors will be allotted 5 minutes to speak)
- 3. Old Business Chairman Howard Shipley a. None
- New Business Chairman Howard Shipley

 Resolution and Proposal Tennessee Department of Transportation/SR-34 (U.S. 11E) from West of Old Stagecoach Road in Russellville to Steadman Road County Mayor Bill Brittain
 - b. Items to Surplus from I.T. Department I.T. Dept. Manager Jeff Atkins
- 5. Items of Interest (No Action Necessary) Chairman Howard Shipley a. Comcast - Xfinity Channel Lineup Changes
- 6. Adjournment Chairman Howard Shipley

TENNESSEE Hamblen County PUBLIC SERVICES COMMITTEE

Howard Shipley Chairman

Tim Goins Vice-Chairman

Rick Eldridge Ex-Officio

Larry Carter Member

Hubert Davis Member

Randy DeBord Member

Stancil Ford Member

Joe Huntsman, Sr. Member

> John Smyth Member

Johnny Walker Member

RESOLUTION No. 17-03

A RESOLUTION OF THE COUNTY COMMISSION OF HAMBLEN COUNTY, TENNESSEE TO CONSTRUCT A PROJECT DESIGNATED AS FEDERAL PROJECT NO. STP/NH-34(39), STATE PROJECT NO. 32005-2228-14, SR-34 (U.S. 11E) FROM WEST OF OLD STAGECOACH ROAD IN RUSSELLVILLE TO STEADMAN ROAD

WHEREAS, the Tennessee Department of Transportation has presented a Proposal to the County of Hamblen, concerning Federal Project No. STP/NH-34(39), State Project No. 32005-2228-14, SR-34 (U.S. 11e) from West of Old Stagecoach Road in Russellville to Steadman Rd; and

WHEREAS, the Hamblen County Legislative Body has determined that the above referenced project will benefit the County of Hamblen, Tennessee and the citizens thereof; and

WHEREAS, the Hamblen County Legislative Body wishes to cooperate with the State of Tennessee, Department of Transportation, to make road and bridge improvements in the County of Hamblen, Tennessee; and

WHEREAS, said Proposal is incorporated herein by reference, the same as if copied herein verbatim, with a copy of said Proposal attached hereto; and

WHEREAS, the terms and conditions of said Proposal to the County of Hamblen as submitted by the State of Tennessee, Department of Transportation, are accepted and approved by the Hamblen County Legislative Body and the County of Hamblen shall fulfill all obligations committed thereto;

NOW, THEREFORE, BE IT RESOLVED by the Hamblen County Legislative Body that this resolution shall take effect from and after its passage on this the 23rd day of March, 2017 and shall take affect from and after its passage. 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:

APPROVED:

By: _

Rick Eldridge, Commission Chairman

By: __

Bill Brittain, Hamblen County Mayor

ATTEST:

By: _

Penny Petty, Hamblen County Clerk

PROPOSAL

OF THE DEPARTMENT OF TRANSPORTATION OF THE STATE OF TENNESSEE TO THE COUNTY OF HAMBLEN, TENNESSEE:

The DEPARTMENT OF TRANSPORTATION of the State of Tennessee, hereinafter "DEPARTMENT", proposes to construct a project in the County of Hamblen, Tennessee, hereinafter "COUNTY", designated as Federal Project No. STP-34(39), State Project No. 32005-2228-14, that is described as "SR-34 (U.S. 11E) from West of Old Stagecoach Rd. in Russellville to Steadman Rd.", provided the COUNTY agrees to cooperate with the DEPARTMENT as set forth in this proposal, so that the general highway program may be carried out in accordance with the intent of the General Assembly of the State.

Accordingly, the parties agree as follows:

1. That in the event any civil actions in inverse condemnation or for damages are instituted by reason of the DEPARTMENT, or its contractor, going upon the highway right-of-way and easements, and constructing said project in accordance with the plans and as necessary to make the completed project functional, it will notify in writing the Attorney General of the State, whose address is 425 Fifth Avenue North, Nashville, Tennessee, 37243, of the institution of each civil action, the complaint and all subsequent pleadings, within ten (10) days after the service of each of the same, under penalty of defending such actions and paying any judgments which result therefrom at its own expense.

2. The COUNTY will close or otherwise modify any of its roads or other public ways if indicated on the project plans, as provided by law.

3. The COUNTY will transfer or cause to be transferred to the DEPARTMENT, without cost to the DEPARTMENT, all land owned by the COUNTY or by any of its instrumentalities as

required for right-of-way or easement purposes, provided such land is being used or dedicated for road or other public way purposes.

4. Where privately, publicly or cooperatively owned utility lines, facilities and systems for producing, transmitting or distributing communications, power, electricity, light, heat, gas, oil, crude products, water, steam, waste, storm water not connected with highway drainage, and other similar commodities, including publicly owned facilities such as fire and police signal systems and street lighting systems are located within the right-of-way of any road or other public way owned by the COUNTY, or any of its instrumentalities, the COUNTY agrees that it will take any action necessary to require the removal or adjustment of any of the above-described facilities as would conflict with the construction of the project. But the foregoing may not be a duty of the COUNTY since it shall become operative only after the DEPARTMENT has been unsuccessful in its efforts to provide for said removals or adjustments for the benefit of the COUNTY.

The foregoing does not apply to those utility facilities which are owned by the COUNTY or one of its instrumentalities, it being understood that the COUNTY has the duty to relocate or adjust such facilities, if required, provided the COUNTY is notified to do so by the DEPARTMENT with detailed advice as to this duty of the COUNTY.

5. The COUNTY will maintain any frontage road to be constructed as part of the project;

6. After the project is completed and open to traffic, the COUNTY will accept jurisdiction and maintenance such parts of any existing DEPARTMENT highway to be replaced by the project, as shown on the attached map.

7. The COUNTY will make no changes or alter any segment of a road on its road system that lies within the limits of the right-of-way acquired for any interchange to be constructed as part of the project and will not permit the installation or relocation of any utility

facilities within the right-of-way of any such a segment of one of its roads without first obtaining the approval of the DEPARTMENT.

8. No provision hereof shall be construed as changing the maintenance responsibility of the COUNTY for such part of the project as may presently be on its highway, street, road or bridge system.

9. It is understood and agreed between the DEPARTMENT and the COUNTY that all traffic control signs for the control of traffic on a street under the jurisdiction of the COUNTY and located within the DEPARTMENT's right-of-way shall be maintained and replaced by the COUNTY.

10. When traffic control devices for the direction or warning of traffic, lighting of roadways or signing, or any of them, which are operated or function by the use of electric current are constructed or installed as part of the project, they will be furnished with electricity and maintained by the COUNTY.

11. If, as a result of acquisition and use of right-of-way for the project, any building and/or structure improvements become in violation of a COUNTY setback line or building and/or structure requirement, including, but not limited to, on-premise signs, the COUNTY agrees to waive enforcement of the COUNTY setback line or building and/or structure requirement and take other proper governmental action as necessary to accomplish such waiver.

12. If, as a result of acquisition and use of right-of-way for the project, any real property retained by any property owner shall become in violation of a COUNTY zoning regulation or requirement, the COUNTY agrees to waive enforcement of the COUNTY zoning regulation or requirement and take other proper governmental action as necessary to accomplish such waiver.

13. The COUNTY will not authorize encroachments of any kind upon the right-of-way, nor will the COUNTY authorize use of the easements for the project in any manner which affects

the DEPARTMENT's use thereof.

14. The COUNTY will obtain the approval of the DEPARTMENT before authorizing parking on the right-of-way and easements for the project and before installing any device for the purpose of regulating the movement of traffic.

15. If a sidewalk is constructed as a component of this project, the COUNTY shall be responsible for maintenance of the sidewalk and shall assume all liability for third-party claims for damages arising from its use of the sidewalk.

16. When said project is completed, the COUNTY thereafter will not permit any additional median crossovers, the cutting of the pavement, curbs, gutters and sidewalks, by any person, firm, corporation, or governmental agency, without first obtaining the approval of the DEPARTMENT.

17. The DEPARTMENT will acquire the right-of-way and easements, construct the project and defend any inverse condemnation for damage or civil actions of which the Attorney General has received the notice and pleadings provided for herein; provided, however, that if the project is being constructed pursuant to a contract administered by the DEPARTMENT's Local Programs Development Office, the terms of that contract shall control in the event of a conflict with this proposal.

18. The project plans hereinbefore identified by number and description are incorporated herein by reference and shall be considered a part of this proposal, including any revisions or amendments thereto, provided a copy of each is furnished the COUNTY.

19. The acceptance of this proposal shall be evidenced by the passage of a resolution, which shall incorporate this proposal verbatim, or by reference thereto.

IN WITNESS WHEREOF, the DEPARTMENT has caused this proposal to be executed by its duly authorized official on this the _____ day of ______, 20____.

Federal Project Number : STP-34(39) State Project Number: 32005-2228-14

THE COUNTY OF _____, TENNESSEE

BY: MAYOR

DATE: _____

STATE OF TENNESSEE DEPARTMENT OF TRANSPORTATION

BY: _____

DATE:

JOHN SCHROER COMMISSIONER

APPROVED AS TO FORM AND LEGALITY:

BY:

DATE: _____

JOHN REINBOLD GENERAL COUNSEL



STATE OF TENNESSEE DEPARTMENT OF TRANSPORTATION REGION 1 RIGHT OF WAY OFFICE P. O. BOX 58

P. O. BOX 58 KNOXVILLE, TENNESSEE 37901 (865) 594-2496

JOHN C. SCHROER

February 17; 2017

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

RE: PROPOSAL TO COUNTY OF HAMBLEN

Federal Project No.: STP/NH-34(39) State Project No.: 32005-2232-14 Hamblen County Pin No.:101419.02 SR-34: From West of Old Stagecoach Road in Russellville to Steadman Road (EPD)

Dear Mayor Brittain:

A TDOT Right of Way Agent is handing you one (1) set of plans and three (3) copies of the proposal on the above referenced project. The State representative handing you the proposal will be willing to answer any questions you may have or obtain the answers for you. Following acceptance, two (2) copies of each proposal should be returned to me, each accompanied by a certified copy of the ordinance or resolution, whichever is applicable. An example of a resolution with the necessary legal language is attached.

It is to be noted that we cannot begin buying the rights-of-way for this project until the county has accepted the proposal and same has been reviewed and approved by the Department attorney. Therefore, your earliest attention to this matter will be appreciated.

We appreciate your cooperation and if we can be of assistance in any way, please do not hesitate to give us a call.

Yours truly,

Andrea R. Hall, P.E. Transportation Manager 2 Right-of-Way Office

ARH/bp Attachment

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BILL HASLAM GOVERNOR

Cindy Dibb

om: Sent: To: Subject: Jeff Atkins Tuesday, February 28, 2017 9:37 AM Cindy Dibb Asset Disposal

Cindy,

The following items need to be disposed. They have reached the end of their useful life.

Asset ID	Tag No	Office	Description	
2018		Circuit Court	HP LaserJet printer	
2049	174	Election Commission	Lexmark printer	
1880	177	Election Commission	Dell PC	
1741		Circuit Court	Dell PC	
1742		Circuit Court	Dell PC	
2035	175	Election Commission	Dell PC	
1740		Circuit Court	Dell PC	
1988	256	Circuit Court	Dell PC	
2062		Circuit Court	Dell PC	
1823		Circuit Court	Brother printers (2)	

Please place this request on the March 2017 HCLB agenda.

Thanks, Jeff



RECEIVE FEB 27 2817 OFFICE OF THE HAMBLEN COUNTY MAYOR

February 24, 2017

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

RE: Important information about channel lineup changes for our customers

Dear Mayor Brittain:

As part of our continuing effort to keep you informed, we want you to know about an upcoming change to XFINITY customers' channel lineups. Beginning on March 30, channels in the 1000+ range will be reorganized into channel neighborhoods. Networks with similar content—like kids' networks, news networks, and sports networks—will be grouped together.

By reorganizing the channels this way, we hope to help customers easily find their favorite channels and more content like it right next door. All channels in the 1–999 range will stay right where they are. Some of our customers currently have channels in the 1000+ range, and those channels will be moving to their new channel neighborhoods with similar networks.

DVR recordings, favorites, and parental controls won't be affected for X1 customers, so they won't have to do a thing. Customers who don't have X1 will need to update their favorites after the switch.

We're informing our customers about this change through letters, emails, and bill messages. Attached is a sample of a communication that we'll be sending out to XFINITY customers with this messaging. We will continue to notify customers of any changes as necessary, and we will keep you informed as well.

Should you have any questions regarding this matter or if I can be of any further assistance, please contact me at 865.862.5001.

Sincerely,

Katy Brown Manager, Government Affairs

Enclosure: Customer Notice



Sam Sample 123 Main Street Anywhere, US

անել երանակություն երկաներին հանդերին հետորի հետորիներին։

Dear Valued Customer,

I am writing to let you know that on or around 3/29/2017, we'll be introducing a new way to interact with your current channel lineup that will make it easier to find your favorite channels and more content like it right next door.

When we make this change, all of your current channels from 1-999 will stay right where they are. Channels above this range will be organized by category, so networks with similar programming – like news networks, sports networks, and kids' networks – will be grouped together into channel neighborhoods. These neighborhoods are designed to make browsing easier and to help you find more of the content you want to watch. Any channels you currently have that are 1000+ will be moving to their new neighborhoods.

DVR recordings, favorites, and parental controls won't be affected for X1 customers, so you won't have to do a thing. If you don't have X1, you'll need to update your favorites after the switch.

If you have any of our digital adapters, you'll receive all your current channels and the news neighborhood.

You can learn more about these changes by going to xfinity.com/channelneighborhoods. After your lineup changes, you can find your channels on your TV's channel guide or at xfinity.com/localchannels.

Thank you for being an XFINITY customer.

Sincerely,

Comcast

Hamblen County Government Personnel Committee

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

MINUTES

Members Present:

Hubert Davis Joe Huntsman, Sr. Taylor Ward Howard Shipley Rick Eldridge Louis "Doe" Jarvis

Stancil Ford Herbert Harville Dana Wampler Larry Carter John Smyth Randy DeBord Johnny Walker

Members Absent: Tim Goins

Call to Order

Chairman Hubert Davis called the meeting to order at 12:05 p.m.

Visitors Wishing to Address the Committee

None

Old Business

None

New Business

Approval of Education/Military Pay/Longevity Pay submissions - Chair Hubert Davis presented the applicants for the approval of Education/Military Pay to be effective pay period beginning 3/31/2017.
 Approval of all submissions is a committee action and is not required to go before the Legislative Body for final approval.

Motion (Howard Shipley/John Smyth, all in favor) to approve the applicants submitted to the Personnel Committee for Education/Military Pay.

<u>Adjournment</u>

There being no further business, Chairman Davis adjourned the meeting at 12:06 p.m.

March 23, 2017

Hamblen County Government PERSONNEL COMMITTEE

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

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
- New Business Chairman Hubert Davis

 Approval of Education/Military/Longevity Pay Submissions County Mayor Bill Brittain
- 5. Adjournment Chairman Hubert Davis



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

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

Last Name	First Name	Education	Military	Amount
Perez	Joscelyne	Bachelor		\$ 850.00
Sanner	Christopher		11-15 Years Service	\$ 850.00