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

DATE: May 4, 2017

TO: Hamblen County Legislative Body

FROM : Cindy Dibb
Office of the Hamblen County Mayor

RE: **May Committee Meeting Information**

Monday, May 8, 2017 at 11:30 a.m. – **Hamblen County Health Department Conference Room**

- **Ready By Six Report – HC*Excell**
- **Finance Committee –** *Immediately following Presentation by HC*Excell*
- **Public Services Committee -** *Immediately following Finance Committee*
- **Calendar and Rules Committee -** *Immediately following Public Services Committee*

Bill Brittain, *County Mayor*
511 West Second North Street • Morristown, TN 37814 • *office.* 423.586.1931 • *fax.* 423.586.4699
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TENNESSEE
Hamblen County
SERVICE • COMMUNITY • INDUSTRY
FINANCE COMMITTEE

Herbert Harville
Chairman

Randy DeBord
Vice-Chairman

Rick Eldridge
Ex-Officio

Larry Carter
Member

Hubert Davis
Member

Stancil Ford
Member

Louis "Doe" Jarvis
Member

Howard Shipley
Member

Johnny Walker
Member

Dana Wampler
Member

Hamblen County Government
FINANCE COMMITTEE

Monday, May 8, 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 – April 2017 (*Information Only-No Action Necessary*)
   b. Review/Acceptance of Monthly Checks April 2017 Submitted by the County Mayor's Office

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

5. **New Business** – *Chairman Herbert Harville*
   a. Resolution to Implement an Electronic Traffic Citation Fee in Hamblen County Tennessee – *County Mayor Bill Brittain*
   b. Resolution to Authorizing the 2017-2018 Litter Grant – *County Mayor Bill Brittain*
   c. Budget Amendment– *Finance Director Michelle Woods*
      i. Fund #101 County Coroner/Medical Examiner ($5,772)
      ii. Fund #101 Courtroom Security ($171,119)
      iii. Fund #101 Drug Court ($21,183)
      iv. Fund #101 Jail ($66,209)
      v. Fund #101 Jail ($420,000)
      vi. Fund #101 Highway Public Works ($16098)
      vii. Fund #101 Local Health Center - Health Dept. ($57,500)
      viii. Fund #101 Other Social, Cultural and Recreational Services ($4,932)
      ix. Fund #101 Reappraisal Program ($2,000)
      x. Fund #101 Sheriff's Department ($1,000)
      xi. Fund #101 Workhouse ($6,803)

6. **Items of Interest (No Action Necessary)** – *Chairman Herbert Harville*
   a. Planning Commission Building Permit Report – April 2017
   b. County Attorney Invoices – April 2017
   c. Coroner's Monthly Report – April 2017
   d. Budget Amendments Approved by the County Mayor
      i. General Fund #101
         1. Accounting and Budgeting ($1,050)
         2. County Clerk ($148)
         3. Election Commission ($3,250)
         4. Sheriff's Dept. ($2,500)

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

HAMBLEN COUNTY ACCOUNTS & BUDGETS
GENERAL FUND (101)
EXPENDITURE REPORT
REPORT DATE: 04/30/2017

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

Date: 5/2/2017
Time: 1:51 pm

Fnd	Account/Description		Revised Budget	Month-to-Date Expenditures	Year-to-Date Expenditures	Encumbrances	Available Funds	Avl Fnds %of Budg
101	51100	County Commission	183,440.00	12,515.08	131,471.13	22,893.00	29,075.87	15.85%
101	51210	Board Of Equalizaton	4,800.00	0.00	0.00	0.00	4,800.00	100.00%
101	51300	County Mayor/Executive	211,545.00	16,891.01	158,029.48	2,121.74	51,393.78	24.29%
101	51400	County Attorney	31,293.00	955.16	18,315.41	0.00	12,977.59	41.47%
101	51500	Election Commission	327,833.00	16,679.04	243,824.58	639.32	83,369.10	25.43%
101	51600	Register Of Deeds	298,692.00	22,693.84	220,760.15	8,903.34	69,028.51	23.11%
101	51720	Planning	246,818.00	15,787.26	176,040.92	4,394.61	66,382.47	26.90%
101	51760	Geographical Information Systems	45,000.00	0.00	20,110.13	0.00	24,889.87	55.31%
101	51810	Other Facilities	775,128.00	54,130.73	612,002.48	15,298.08	147,827.44	19.07%
101	51910	Preservation Of Records	33,342.00	2,515.90	27,002.08	1,283.73	5,056.19	15.16%
101	52100	Accounting And Budgeting	354,332.00	25,490.99	251,608.74	98.00	102,625.26	28.96%
101	52200	Purchasing	53,766.00	3,300.10	41,635.77	0.00	12,130.23	22.56%
101	52300	Property Assessor's Office	394,688.00	32,240.21	299,313.32	1,534.39	93,840.29	23.78%
101	52310	Reappraisal Program	139,232.00	12,885.90	50,756.47	6,251.48	82,224.05	59.06%
101	52400	County Trustee's Office	366,492.00	24,932.96	263,745.41	289.83	102,456.76	27.96%
101	52500	County Clerk's Office	691,645.00	48,920.61	478,831.26	3,485.01	209,328.73	30.27%
101	52600	Data Processing	124,090.00	13,175.79	77,664.15	8,897.19	37,528.66	30.24%
101	52900	Other Finance	293,406.00	24,326.84	239,465.92	1,068.65	52,871.43	18.02%
101	53100	Circuit Court	869,385.00	66,462.85	643,258.48	10,214.23	215,912.29	24.84%
101	53300	General Sessions Court	434,814.00	34,267.31	325,965.06	204.00	108,644.94	24.99%
101	53330	Drug Court	146,910.00	11,343.29	110,768.17	2,494.54	33,647.29	22.90%
101	53400	Chancery Court	364,570.00	28,009.31	283,076.78	521.75	80,971.47	22.21%
101	53500	Juvenile Court	326,057.00	25,301.71	239,653.63	1,224.83	85,178.54	26.12%
101	53920	Courtroom Security	618,254.00	90,625.06	556,762.12	27,252.49	34,239.39	5.54%
101	54110	Sheriff's Department	3,036,444.00	227,475.20	2,262,598.56	69,036.04	704,809.40	23.21%
101	54160	Administration Of The Sexual Offender Registry	3,360.00	0.00	1,044.68	204.00	2,111.32	62.84%
101	54210	Jail	4,198,100.00	326,198.08	3,238,148.50	74,028.27	885,923.23	21.10%
101	54220	Workhouse	91,009.00	7,559.31	73,435.85	0.00	17,573.15	19.31%
101	54250	Work Release Program	202,730.00	17,550.40	149,376.57	2,586.57	50,766.86	25.04%
101	54310	Fire Prevention And Control	200,000.00	0.00	200,000.00	0.00	0.00	0.00%
101	54410	Civil Defense	94,602.00	6,969.05	64,465.72	1,576.48	28,559.80	30.19%
101	54490	Other Emergency Management	189,518.00	42,448.13	172,428.35	0.00	17,089.65	9.02%
101	54510	Inspection And Regulation	7,377.00	322.95	3,886.45	2,166.00	1,324.55	17.96%
101	54610	County Coroner/Medical Examiner	118,000.00	9,650.16	91,842.78	10,059.03	16,098.19	13.64%
101	54900	Other Public Safety	0.00	0.00	0.00	0.00	0.00	0.00%

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HAMBLEN COUNTY ACCOUNTS & BUDGETS
GENERAL FUND (101)
EXPENDITURE REPORT
REPORT DATE: 04/30/2017

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

Date: 5/2/2017
Time: 1:51 pm

Fnd	Account/Description		Revised Budget	Month-to-Date Expenditures	Year-to-Date Expenditures	Encumbrances	Available Funds	Avl Fnds %of Budg
101	55110	Local Health Center	718,070.00	42,955.93	450,883.48	14,746.14	252,440.38	35.16%
101	55120	Rabies And Animal Control	133,500.00	11,125.00	111,250.00	0.00	22,250.00	16.67%
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	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	109,233.00	0.00	110,293.29	0.00	-1,060.29	-0.97%
101	55520	Aid To Dependent Children	8,000.00	0.00	8,000.00	0.00	0.00	0.00%
101	55530	Child Support	0.00	0.00	0.00	0.00	0.00	0.00%
101	55590	Other Local Welfare Services	40,000.00	0.00	27,465.00	0.00	12,535.00	31.34%
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	11,600.00	0.00	0.00	0.00%
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	267,250.00	0.00	0.00	0.00%
101	56700	Parks And Fair Boards	266,594.00	27,708.81	188,023.35	10,070.58	68,500.07	25.69%
101	56900	Other Social, Cultural And Recreational	299,500.00	0.00	283,404.99	0.00	16,095.01	5.37%
101	57100	Agricultural Extension Service	153,927.00	37,383.11	111,064.45	40,324.26	2,538.29	1.65%
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	36,935.97	0.00	9,045.03	19.67%
101	57800	Storm Water Management	39,700.00	27.83	162.69	2,500.00	37,037.31	93.29%
101	58110	Tourism	72,550.00	5,950.00	42,676.34	0.00	29,873.66	41.18%
101	58120	Industrial Development	254,375.00	0.00	403,269.00	0.00	-148,894.00	-58.53%
101	58210	Public Transportation	0.00	0.00	0.00	0.00	0.00	0.00%
101	58300	Veterans' Services	19,785.00	1,412.91	14,179.22	0.00	5,605.78	28.33%
101	58600	Employee Benefits	878,185.00	14,237.58	774,037.31	0.00	104,147.69	11.86%
101	58900	Miscellaneous	225,404.00	0.00	176,060.94	0.00	49,343.06	21.89%
101	73300	Community Services	5,500.00	0.00	5,500.00	0.00	0.00	0.00%
101	91110	General Administration Projects	84,052.00	19,117.50	19,117.50	32,332.50	32,602.00	38.79%
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	217,522.55	0.00	111,477.45	33.88%
101	91140	Public Health And Welfare Projects	84,000.00	0.00	84,000.00	27,052.00	-27,052.00	-32.20%
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	-2,047.94	292,336.87	0.00	-42,336.87	-16.93%

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HAMBLEN COUNTY ACCOUNTS & BUDGETS
GENERAL FUND (101)
EXPENDITURE REPORT
REPORT DATE: 04/30/2017

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

Date: 5/2/2017
Time: 1:51 pm

Fnd	Account/Description	Revised Budget	Month-to-Date Expenditures	Year-to-Date Expenditures	Encumbrances	Available Funds	Avl Fnds %of Budg
		$ 19,793,620.00	$ 1,383,300.78	$ 15,378,694.05	$ 405,752.08	$ 4,009,173.87	20.25%

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HAMBLEN COUNTY ACCOUNTS & BUDGETS
SOLID WASTE/SANITATION (116)
EXPENDITURE REPORT
REPORT DATE: 04/30/2017

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

Page: 1
Date: 5/2/2017
Time: 1:53 pm

Fnd	Account/Description	Revised Budget	Month-to-Date Expenditures	Year-to-Date Expenditures	Encumbrances	Available Funds	Avl Fnds %of Budg
116	55710 Sanitation Management	2,300,438.00	245,089.47	1,717,994.13	73,842.38	508,601.49	22.11%
		$ 2,300,438.00	**$ 245,089.47**	**$ 1,717,994.13**	**$ 73,842.38**	**$ 508,601.49**	**22.11%**

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HAMBLEN COUNTY ACCOUNTS & BUDGETS
HIGHWAY FUND (131)
EXPENDITURE REPORT
REPORT DATE: 04/30/2017

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

Page: 1
Date: 5/2/2017
Time: 1:53 pm

Fnd	Account/Description		Revised Budget	Month-to-Date Expenditures	Year-to-Date Expenditures	Encumbrances	Available Funds	Avl Fnds %of Budg
131	61000	Administration	425,853.00	21,219.99	303,069.98	5,806.95	116,976.07	27.47%
131	62000	Highway And Bridge Maintenance	1,148,745.00	67,373.12	719,634.03	40,100.00	389,010.97	33.86%
131	63100	Operation And Maintenance Of Equipment	326,167.00	20,559.04	233,699.71	21,043.42	71,423.87	21.90%
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	0.00	163,000.02	10,901.00	576,898.98	76.84%
			$ 2,695,105.00	**$ 109,152.15**	**$ 1,448,170.22**	**$ 77,851.37**	**$ 1,169,083.41**	**43.38%**

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COMMISSION APPROVAL LISTING
MONTHLY CHECKS

Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
51100	355	Travel	2017-04-20	1010257370	Suntrust Bankcard, NA	91.00
51100	599	Other Charges	2017-04-06	1010257276	Verizon Wireless	49.66
51100	.....	**County Commission**			**Total: 2**	**140.66**
51300	307	Communication	2017-04-06	1010257210	Century Link/Business Services	25.27
51300	307	Communication	2017-04-06	1010257276	Verizon Wireless	74.51
51300	307	Communication	2017-04-12	1010257282	AT&T	92.10
51300	351	Rentals	2017-04-20	1010257346	Canon Solutions America, Inc	227.87
51300	355	Travel	2017-04-06	1010257204	Brittain, William H	63.92
51300	355	Travel	2017-04-12	1010257301	Fuelman	62.07
51300	355	Travel	2017-04-20	1010257370	Suntrust Bankcard, NA	309.50
51300	435	Office Supplies	2017-04-20	1010257370	Suntrust Bankcard, NA	12.05
51300	435	Office Supplies	2017-04-27	1010257463	Evans Office Supply Co	425.43
51300	599	Other Charges	2017-04-06	1010257228	Hamblen County Trustee	183.00
51300	599	Other Charges	2017-04-12	1010257293	Citizen Tribune	25.00
51300	599	Other Charges	2017-04-12	1010257297	English Mountain Spring Water	25.00
51300	599	Other Charges	2017-04-20	1010257379	Walters State Community College Foundation	1,000.00
51300	599	Other Charges	2017-04-27	1010257457	Blossom Shop, The	50.00
51300	599	Other Charges	2017-04-27	1010257466	Hamblen County Clerk	35.00
51300	.....	**County Mayor/Executive**			**Total: 15**	**2,610.72**
51400	331	Legal Services	2017-04-06	1010257206	Capps, Cantwell, Capps & Byrd	847.50
51400	.....	**County Attorney**			**Total: 1**	**847.50**
51500	307	Communication	2017-04-06	1010257210	Century Link/Business Services	1.69
51500	307	Communication	2017-04-12	1010257282	AT&T	18.34
51500	307	Communication	2017-04-20	1010257370	Suntrust Bankcard, NA	0.50
51500	332	Legal Notices, Recording And Court Costs	2017-04-12	1010257293	Citizen Tribune	469.56
51500	349	Printing, Stationery And Forms	2017-04-12	1010257313	Microvote Corporation	275.00
51500	351	Rentals	2017-04-06	1010257205	Canon Solutions America, Inc	117.42
51500	435	Office Supplies	2017-04-12	1010257297	English Mountain Spring Water	10.00
51500	.....	**Election Commission**			**Total: 7**	**892.51**
51600	307	Communication	2017-04-06	1010257210	Century Link/Business Services	1.26
51600	709	Data Processing Equipment	2017-04-12	1010257286	Business Information Systems	1,263.25
51600	.....	**Register Of Deeds**			**Total: 2**	**1,264.51**
51720	307	Communication	2017-04-06	1010257210	Century Link/Business Services	3.30
51720	307	Communication	2017-04-06	1010257276	Verizon Wireless	123.32
51720	331	Legal Services	2017-04-06	1010257206	Capps, Cantwell, Capps & Byrd	157.50
51720	338	Maintenance And Repair Services - Vehicles	2017-04-27	1010257486	Ultimate Shine 3 Minute Express Car Wash	15.00
51720	351	Rentals	2017-04-06	1010257205	Canon Solutions America, Inc	98.75
51720	425	Gasoline	2017-04-12	1010257301	Fuelman	78.20

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COMMISSION APPROVAL LISTING
MONTHLY CHECKS

Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
51720	709	Data Processing Equipment	2017-04-06	1010257208	CDW Government, Inc	285.55
51720	.....	**Planning**			**Total: 7**	**761.62**
51810	307	Communication	2017-04-06	1010257276	Verizon Wireless	234.04
51810	307	Communication	2017-04-12	1010257282	AT&T	796.00
51810	307	Communication	2017-04-12	1010257283	AT&T	634.25
51810	335	Maintenance And Repair Service - Buildings	2017-04-06	1010257221	Fenco Supply Co	271.99
51810	335	Maintenance And Repair Service - Buildings	2017-04-12	1010257311	Lowe's	416.93
51810	335	Maintenance And Repair Service - Buildings	2017-04-12	1010257335	Town & Country Lock & Key	241.90
51810	336	Maintenance And Repair Services - Equipment	2017-04-06	1010257256	Porter's Tire Store	14.50
51810	336	Maintenance And Repair Services - Equipment	2017-04-12	1010257318	NAPA Auto Parts Of Morristown	3.26
51810	336	Maintenance And Repair Services - Equipment	2017-04-27	1010257453	Alpha Outdoor Equipment	31.95
51810	338	Maintenance And Repair Services - Vehicles	2017-04-06	1010257256	Porter's Tire Store	32.95
51810	338	Maintenance And Repair Services - Vehicles	2017-04-27	1010257486	Ultimate Shine 3 Minute Express Car Wash	60.00
51810	347	Pest Control	2017-04-06	1010257195	Adrian Hale Pest Control Inc	30.00
51810	347	Pest Control	2017-04-27	1010257452	Adrian Hale Pest Control Inc	30.00
51810	399	Other Contracted Services	2017-04-12	1010257297	English Mountain Spring Water	23.00
51810	410	Custodial Supplies	2017-04-12	1010257302	G & K Services Inc	173.52
51810	415	Electricity	2017-04-27	1010257473	Morristown Utilities	24,780.00
51810	425	Gasoline	2017-04-12	1010257301	Fuelman	361.09
51810	434	Natural Gas	2017-04-20	1010257342	Atmos Energy	2,140.45
51810	451	Uniforms	2017-04-12	1010257302	G & K Services Inc	358.72
51810	.....	**Other Facilities**			**Total: 19**	**30,634.55**
51910	351	Rentals	2017-04-06	1010257205	Canon Solutions America, Inc	117.42
51910	435	Office Supplies	2017-04-20	1010257370	Suntrust Bankcard, NA	488.92
51910	435	Office Supplies	2017-04-27	1010257463	Evans Office Supply Co	29.94
51910	435	Office Supplies	2017-04-27	1010257484	Tn State Library & Archives	750.00
51910	.....	**Preservation Of Records**			**Total: 4**	**1,386.28**
52100	312	Contracts With Private Agencies	2017-04-12	1010257320	Organizational Management Group	1,400.00
52100	355	Travel	2017-04-06	1010257225	Hale, Amanda D	115.04
52100	355	Travel	2017-04-27	1010257470	Knight, Johnna	60.07
52100	355	Travel	2017-04-27	1010257488	Williams, Wendy	91.60
52100	435	Office Supplies	2017-04-27	1010257463	Evans Office Supply Co	466.12
52100	524	In Service/Staff Development	2017-04-06	1010257236	Lakeway HR Mgmt Assn	75.00
52100	.....	**Accounting And Budgeting**			**Total: 6**	**2,207.83**
52200	302	Advertising	2017-04-12	1010257293	Citizen Tribune	204.00
52200	.....	**Purchasing**			**Total: 1**	**204.00**
52300	307	Communication	2017-04-06	1010257210	Century Link/Business Services	1.92
52300	338	Maintenance And Repair Services - Vehicles	2017-04-27	1010257486	Ultimate Shine 3 Minute Express Car Wash	30.00

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COMMISSION APPROVAL LISTING
MONTHLY CHECKS

Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description			Amount Paid
52300	425	Gasoline	2017-04-12	1010257301	Fuelman			170.66
52300	435	Office Supplies	2017-04-12	1010257297	English Mountain Spring Water			20.00
52300	435	Office Supplies	2017-04-27	1010257463	Evans Office Supply Co			277.87
52300	709	Data Processing Equipment	2017-04-12	1010257289	CDW Government, Inc			327.62
52300	709	Data Processing Equipment	2017-04-20	1010257370	Suntrust Bankcard, NA			70.44
52300	.....	**Property Assessor's Office**				**Total:**	**7**	**898.51**
52310	309	Contracts With Government Agencies	2017-04-12	1010257334	TN, State of			15.00
52310	312	Contracts With Private Agencies	2017-04-06	1010257266	Tax Management Associates, Inc			3,010.00
52310	351	Rentals	2017-04-20	1010257346	Canon Solutions America, Inc			108.58
52310	399	Other Contracted Services	2017-04-12	1010257296	David Britton Appraisals			5,750.00
52310	499	Other Supplies And Materials	2017-04-12	1010257311	Lowe's			14.24
52310	.....	**Reappraisal Program**				**Total:**	**5**	**8,897.82**
52400	307	Communication	2017-04-06	1010257210	Century Link/Business Services			0.15
52400	351	Rentals	2017-04-06	1010257205	Canon Solutions America, Inc			117.42
52400	524	In Service/Staff Development	2017-04-20	1010257373	TN County Trustees' Association			300.00
52400	.....	**County Trustee's Office**				**Total:**	**3**	**417.57**
52500	307	Communication	2017-04-06	1010257210	Century Link/Business Services			9.04
52500	307	Communication	2017-04-06	1010257276	Verizon Wireless			35.42
52500	307	Communication	2017-04-12	1010257282	AT&T			36.68
52500	349	Printing, Stationery And Forms	2017-04-12	1010257304	Government Forms and Supplies LLC			146.65
52500	351	Rentals	2017-04-06	1010257205	Canon Solutions America, Inc			147.75
52500	355	Travel	2017-04-06	1010257216	Conway, Sharon L			99.83
52500	355	Travel	2017-04-06	1010257217	Corner, Michael			34.73
52500	355	Travel	2017-04-06	1010257238	Lawson, Selena A			14.10
52500	435	Office Supplies	2017-04-12	1010257286	Business Information Systems			264.00
52500	435	Office Supplies	2017-04-12	1010257297	English Mountain Spring Water			30.00
52500	435	Office Supplies	2017-04-20	1010257370	Suntrust Bankcard, NA			79.98
52500	435	Office Supplies	2017-04-27	1010257463	Evans Office Supply Co			100.00
52500	.....	**County Clerk's Office**				**Total:**	**12**	**998.18**
52600	307	Communication	2017-04-06	1010257200	Atkins, Jeff			50.00
52600	312	Contracts With Private Agencies	2017-04-20	1010257363	MUS Fibernet			279.90
52600	317	Data Processing Services	2017-04-06	1010257272	Tucker, Robert			179.97
52600	317	Data Processing Services	2017-04-20	1010257363	MUS Fibernet			379.05
52600	411	Data Processing Supplies	2017-04-06	1010257208	CDW Government, Inc			91.56
52600	709	Data Processing Equipment	2017-04-06	1010257208	CDW Government, Inc			1,436.09
52600	709	Data Processing Equipment	2017-04-06	1010257261	SHI International Corp.			5,910.00
52600	709	Data Processing Equipment	2017-04-12	1010257289	CDW Government, Inc			37.19
52600	709	Data Processing Equipment	2017-04-20	1010257348	CDW Government, Inc			27.83

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Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description		Amount Paid
52600	.....	**Data Processing**				**Total: 9**	**8,391.59**
52900	307	Communication	2017-04-06	1010257210	Century Link/Business Services		1.55
52900	307	Communication	2017-04-06	1010257276	Verizon Wireless		59.66
52900	307	Communication	2017-04-12	1010257282	AT&T		354.72
52900	330	Operating Lease Payments	2017-04-06	1010257247	Morristown Utilities		918.00
52900	330	Operating Lease Payments	2017-04-06	1010257252	MUS Fibernet		134.56
52900	330	Operating Lease Payments	2017-04-12	1010257340	Waste Industries/102 Tidiwaste		42.16
52900	330	Operating Lease Payments	2017-04-27	1010257479	Sawyer, Mark		1,100.00
52900	335	Maintenance And Repair Service - Buildings	2017-04-20	1010257353	Fish Window Cleaning		23.00
52900	351	Rentals	2017-04-06	1010257267	Thermocopy Of Tennessee		43.09
52900	351	Rentals	2017-04-12	1010257330	Thermocopy Of Tennessee		17.00
52900	435	Office Supplies	2017-04-12	1010257297	English Mountain Spring Water		27.00
52900	435	Office Supplies	2017-04-27	1010257463	Evans Office Supply Co		39.50
52900	.....	**Other Finance**				**Total: 12**	**2,760.24**
53100	194	Jury And Witness Expense	2017-04-20	1010257352	Davy Crockett Restaurant		941.28
53100	194	Jury And Witness Expense	2017-04-20	1010257356	Inn Town Pizza LLC		72.88
53100	194	Jury And Witness Expense	2017-04-20	1010257381	Ailey, Michael Arthur		20.00
53100	194	Jury And Witness Expense	2017-04-20	1010257382	Alexander, Tammy Renee		140.00
53100	194	Jury And Witness Expense	2017-04-20	1010257383	Arnold, Cheyene Leigh		20.00
53100	194	Jury And Witness Expense	2017-04-20	1010257384	Ayers, Kenneth Tyler		20.00
53100	194	Jury And Witness Expense	2017-04-20	1010257385	Bare, Gina Renee		20.00
53100	194	Jury And Witness Expense	2017-04-20	1010257386	Bolden, Brian Edward		120.00
53100	194	Jury And Witness Expense	2017-04-20	1010257387	Bowers, Gwenna Miller		20.00
53100	194	Jury And Witness Expense	2017-04-20	1010257388	Bradley, Ray Medlin		20.00
53100	194	Jury And Witness Expense	2017-04-20	1010257389	Brady, David Wade		20.00
53100	194	Jury And Witness Expense	2017-04-20	1010257390	Buchanan, Joellyn Ruth Logan		20.00
53100	194	Jury And Witness Expense	2017-04-20	1010257391	Burnside, Roderick Harvey		140.00
53100	194	Jury And Witness Expense	2017-04-20	1010257392	Burrell, Vanessa Kay		20.00
53100	194	Jury And Witness Expense	2017-04-20	1010257393	Cantrell, Jerry Brice		20.00
53100	194	Jury And Witness Expense	2017-04-20	1010257394	Carter, Louis W.		140.00
53100	194	Jury And Witness Expense	2017-04-20	1010257395	Cassell, Ronald Lynn		20.00
53100	194	Jury And Witness Expense	2017-04-20	1010257396	Clift, Nancy Edwards		20.00
53100	194	Jury And Witness Expense	2017-04-20	1010257397	Collins, Charles Lee		20.00
53100	194	Jury And Witness Expense	2017-04-20	1010257398	Collins, Harold Justin		140.00
53100	194	Jury And Witness Expense	2017-04-20	1010257399	Collins, Sharon Kay		140.00
53100	194	Jury And Witness Expense	2017-04-20	1010257400	Contreras, Sally Ann		20.00
53100	194	Jury And Witness Expense	2017-04-20	1010257401	Cook, David Leonard		20.00
53100	194	Jury And Witness Expense	2017-04-20	1010257402	Cotter, Taylor Shalane		20.00
53100	194	Jury And Witness Expense	2017-04-20	1010257403	Cox, James Andrew		20.00
53100	194	Jury And Witness Expense	2017-04-20	1010257404	Cupp, Kenneth Leo		20.00
53100	194	Jury And Witness Expense	2017-04-20	1010257405	Day, Sheree Dawn		140.00

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Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
53100	194	Jury And Witness Expense	2017-04-20	1010257406	Dixon, Melinda Kay	20.00
53100	194	Jury And Witness Expense	2017-04-20	1010257407	Eldridge, Brian Allen	20.00
53100	194	Jury And Witness Expense	2017-04-20	1010257408	Ellison, Kenneth Dale	20.00
53100	194	Jury And Witness Expense	2017-04-20	1010257409	Estep, Kimberly Sue	20.00
53100	194	Jury And Witness Expense	2017-04-20	1010257410	Fitch, Tony Russell	140.00
53100	194	Jury And Witness Expense	2017-04-20	1010257411	Ford, Richard Glenn	20.00
53100	194	Jury And Witness Expense	2017-04-20	1010257412	Gilbert, Joshua Demell	20.00
53100	194	Jury And Witness Expense	2017-04-20	1010257413	Grassi, Harley Ryan	20.00
53100	194	Jury And Witness Expense	2017-04-20	1010257414	Greene, Randall Paul	20.00
53100	194	Jury And Witness Expense	2017-04-20	1010257415	Grigsby, Susan Stutts	20.00
53100	194	Jury And Witness Expense	2017-04-20	1010257416	Guthrie, Roy R.	140.00
53100	194	Jury And Witness Expense	2017-04-20	1010257417	Hawley, Jeffrey Thomas	20.00
53100	194	Jury And Witness Expense	2017-04-20	1010257418	Honto, Heather Nicole	20.00
53100	194	Jury And Witness Expense	2017-04-20	1010257419	Jarnigan, Eddene Helbert	20.00
53100	194	Jury And Witness Expense	2017-04-20	1010257420	Jarnigan, Samuel Eugene	120.00
53100	194	Jury And Witness Expense	2017-04-20	1010257421	Johnson, Gregory Ellis	20.00
53100	194	Jury And Witness Expense	2017-04-20	1010257422	Johnson, Rebecca Susanne	20.00
53100	194	Jury And Witness Expense	2017-04-20	1010257423	Lantz, Lucretia Lynn	20.00
53100	194	Jury And Witness Expense	2017-04-20	1010257424	Loveday, David Elmer	20.00
53100	194	Jury And Witness Expense	2017-04-20	1010257425	Lovin, Amanda Leigh	20.00
53100	194	Jury And Witness Expense	2017-04-20	1010257426	Manton, Jennifer Lynn	20.00
53100	194	Jury And Witness Expense	2017-04-20	1010257427	Maples, Stephen Lynn	20.00
53100	194	Jury And Witness Expense	2017-04-20	1010257428	Mills, Horace Roger	20.00
53100	194	Jury And Witness Expense	2017-04-20	1010257429	Mitchell, Matthew Blake	20.00
53100	194	Jury And Witness Expense	2017-04-20	1010257430	Morreale, Margaret Rose	20.00
53100	194	Jury And Witness Expense	2017-04-20	1010257431	Nester, Troy Laymon	20.00
53100	194	Jury And Witness Expense	2017-04-20	1010257432	Oneil, Roger Lee	20.00
53100	194	Jury And Witness Expense	2017-04-20	1010257433	Owens, Bobby Junior	20.00
53100	194	Jury And Witness Expense	2017-04-20	1010257434	Owens, Donald D.	20.00
53100	194	Jury And Witness Expense	2017-04-20	1010257435	Pascual, Leobardo Martinez	20.00
53100	194	Jury And Witness Expense	2017-04-20	1010257436	Pearce, Christina Marie	20.00
53100	194	Jury And Witness Expense	2017-04-20	1010257437	Rader, Richard Warren	20.00
53100	194	Jury And Witness Expense	2017-04-20	1010257438	Ramsey, Rachel Anne	20.00
53100	194	Jury And Witness Expense	2017-04-20	1010257439	Rhea, Richard Allen	20.00
53100	194	Jury And Witness Expense	2017-04-20	1010257440	Rife, Monica Lea	20.00
53100	194	Jury And Witness Expense	2017-04-20	1010257441	Robinson, Charles Daniel	140.00
53100	194	Jury And Witness Expense	2017-04-20	1010257442	Saylor, Aaron Wesley	140.00
53100	194	Jury And Witness Expense	2017-04-20	1010257443	Scroggin, Michael David	20.00
53100	194	Jury And Witness Expense	2017-04-20	1010257444	Seal, Dale Larry	140.00
53100	194	Jury And Witness Expense	2017-04-20	1010257445	Shelton, Angela Renee	20.00
53100	194	Jury And Witness Expense	2017-04-20	1010257446	Stanley, Lena Ruth	20.00
53100	194	Jury And Witness Expense	2017-04-20	1010257447	Starnes, Chad Cory	140.00
53100	194	Jury And Witness Expense	2017-04-20	1010257448	Taylor, Leighton Cain	20.00

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Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
53100	194	Jury And Witness Expense	2017-04-20	1010257449	Taylor, Randall Sean	20.00
53100	194	Jury And Witness Expense	2017-04-20	1010257450	Young, Margaret Sue	20.00
53100	307	Communication	2017-04-06	1010257210	Century Link/Business Services	14.06
53100	307	Communication	2017-04-06	1010257276	Verizon Wireless	59.66
53100	307	Communication	2017-04-12	1010257282	AT&T	36.68
53100	349	Printing, Stationery And Forms	2017-04-12	1010257289	CDW Government, Inc	68.02
53100	351	Rentals	2017-04-06	1010257205	Canon Solutions America, Inc	457.95
53100	399	Other Contracted Services	2017-04-06	1010257263	Sliger, Dwayne	169.00
53100	435	Office Supplies	2017-04-20	1010257370	Suntrust Bankcard, NA	39.45
53100	435	Office Supplies	2017-04-27	1010257463	Evans Office Supply Co	674.22
53100	.....	**Circuit Court**			**Total: 80**	**5,573.20**
53300	307	Communication	2017-04-06	1010257210	Century Link/Business Services	4.87
53300	307	Communication	2017-04-12	1010257282	AT&T	18.34
53300	320	Dues And Memberships	2017-04-12	1010257332	TN Bar Association	295.00
53300	399	Other Contracted Services	2017-04-20	1010257346	Canon Solutions America, Inc	84.70
53300	435	Office Supplies	2017-04-12	1010257297	English Mountain Spring Water	23.00
53300	.....	**General Sessions Court**			**Total: 5**	**425.91**
53330	307	Communication	2017-04-06	1010257276	Verizon Wireless	198.64
53330	307	Communication	2017-04-12	1010257282	AT&T	37.54
53330	322	Evaluation And Testing	2017-04-12	1010257312	Medtox Laboratories Inc	238.27
53330	351	Rentals	2017-04-06	1010257205	Canon Solutions America, Inc	117.42
53330	425	Gasoline	2017-04-12	1010257301	Fuelman	27.59
53330	435	Office Supplies	2017-04-12	1010257297	English Mountain Spring Water	18.00
53330	435	Office Supplies	2017-04-27	1010257463	Evans Office Supply Co	292.00
53330	.....	**Drug Court**			**Total: 7**	**929.46**
53400	307	Communication	2017-04-06	1010257210	Century Link/Business Services	6.41
53400	307	Communication	2017-04-12	1010257282	AT&T	18.34
53400	334	Maintenance Agreements	2017-04-12	1010257326	Sturgis Web Services	1,050.00
53400	351	Rentals	2017-04-06	1010257205	Canon Solutions America, Inc	147.75
53400	355	Travel	2017-04-12	1010257301	Fuelman	5.35
53400	435	Office Supplies	2017-04-12	1010257297	English Mountain Spring Water	23.00
53400	435	Office Supplies	2017-04-12	1010257311	Lowe's	95.00
53400	435	Office Supplies	2017-04-12	1010257325	Schwaab Inc	110.46
53400	.....	**Chancery Court**			**Total: 8**	**1,456.31**
53500	307	Communication	2017-04-06	1010257210	Century Link/Business Services	3.24
53500	307	Communication	2017-04-06	1010257276	Verizon Wireless	41.49
53500	338	Maintenance And Repair Services - Vehicles	2017-04-27	1010257486	Ultimate Shine 3 Minute Express Car Wash	15.00
53500	351	Rentals	2017-04-06	1010257205	Canon Solutions America, Inc	117.42
53500	399	Other Contracted Services	2017-04-20	1010257359	Knoxville Center Of The Deaf	273.60

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Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
53500	399	Other Contracted Services	2017-04-20	1010257376	Trent, Chris	1,100.00
53500	422	Food Supplies	2017-04-12	1010257297	English Mountain Spring Water	30.00
53500	425	Gasoline	2017-04-12	1010257301	Fuelman	24.81
53500	.....	**Juvenile Court**			**Total: 8**	**1,605.56**
53920	322	Evaluation And Testing	2017-04-12	1010257322	Phillips Healthcare Group, PC	960.00
53920	355	Travel	2017-04-20	1010257370	Suntrust Bankcard, NA	511.98
53920	451	Uniforms	2017-04-06	1010257265	Summit Uniform Solutions, Inc.	612.93
53920	451	Uniforms	2017-04-12	1010257303	Gall's Inc	135.00
53920	451	Uniforms	2017-04-20	1010257369	Summit Uniform Solutions, Inc.	67.98
53920	716	Law Enforcement Equipment	2017-04-06	1010257218	Craig's Firearm Supply	5,668.18
53920	716	Law Enforcement Equipment	2017-04-06	1010257223	Gall's Inc	717.84
53920	716	Law Enforcement Equipment	2017-04-06	1010257261	SHI International Corp.	1,500.00
53920	716	Law Enforcement Equipment	2017-04-12	1010257288	Cartwright Communication Inc	6,059.95
53920	716	Law Enforcement Equipment	2017-04-20	1010257354	Gall's Inc	57.00
53920	716	Law Enforcement Equipment	2017-04-27	1010257456	Axon Enterprise, Inc.	3,178.07
53920	716	Law Enforcement Equipment	2017-04-27	1010257465	Gall's Inc	201.66
53920	.....	**Courtroom Security**			**Total: 12**	**19,670.59**
54110	307	Communication	2017-04-06	1010257210	Century Link/Business Services	63.30
54110	307	Communication	2017-04-06	1010257276	Verizon Wireless	1,224.00
54110	307	Communication	2017-04-12	1010257282	AT&T	91.70
54110	307	Communication	2017-04-20	1010257377	Verizon Wireless	1,800.16
54110	338	Maintenance And Repair Services - Vehicles	2017-04-06	1010257246	Morristown Ford	1,307.44
54110	338	Maintenance And Repair Services - Vehicles	2017-04-12	1010257324	Royston Chrysler Dodge Jeep	6,204.05
54110	338	Maintenance And Repair Services - Vehicles	2017-04-20	1010257370	Suntrust Bankcard, NA	115.85
54110	338	Maintenance And Repair Services - Vehicles	2017-04-27	1010257485	Tuff Enuf 4-Wheel Drive	175.00
54110	338	Maintenance And Repair Services - Vehicles	2017-04-27	1010257486	Ultimate Shine 3 Minute Express Car Wash	720.00
54110	348	Postal Charges	2017-04-12	1010257299	Federal Express	38.60
54110	349	Printing, Stationery And Forms	2017-04-12	1010257280	Admin Office Of The Courts	190.00
54110	349	Printing, Stationery And Forms	2017-04-12	1010257323	R Chatfield Co, Inc	384.00
54110	351	Rentals	2017-04-06	1010257205	Canon Solutions America, Inc	173.21
54110	353	Towing Services	2017-04-12	1010257331	Tipton, Ronald	25.00
54110	355	Travel	2017-04-06	1010257207	Carson, Eric	265.50
54110	355	Travel	2017-04-06	1010257230	Hefner, Harold Eddie	265.50
54110	355	Travel	2017-04-06	1010257231	Ingram, Eddie	324.50
54110	355	Travel	2017-04-06	1010257234	Kitts, Mike	265.50
54110	355	Travel	2017-04-06	1010257242	Mcbride, Steve	265.50
54110	355	Travel	2017-04-06	1010257244	Moore, Vodra Hugh	324.50
54110	355	Travel	2017-04-06	1010257250	Mullins, Chad A	265.50
54110	355	Travel	2017-04-12	1010257309	Jarnagin, Esco Ray	147.50
54110	355	Travel	2017-04-12	1010257314	Mize, Wayne E	147.50
54110	355	Travel	2017-04-20	1010257343	Beach, Sean D	324.50

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ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
54110	355	Travel	2017-04-20	1010257345	Brooks, James	88.50
54110	355	Travel	2017-04-20	1010257347	Carson, Eric	88.50
54110	355	Travel	2017-04-20	1010257350	Coleman, Rabon	324.50
54110	355	Travel	2017-04-20	1010257360	Mcbride, Steve	178.50
54110	355	Travel	2017-04-20	1010257362	Mullins, Chad A	178.50
54110	355	Travel	2017-04-20	1010257368	Stapleton, David A	88.50
54110	355	Travel	2017-04-20	1010257370	Suntrust Bankcard, NA	5,272.70
54110	355	Travel	2017-04-20	1010257380	Watson, Eugene R	88.50
54110	355	Travel	2017-04-27	1010257461	Cribley, David M	88.50
54110	355	Travel	2017-04-27	1010257468	Ingram, Eddie	88.50
54110	355	Travel	2017-04-27	1010257472	Moore, Vodra Hugh	464.60
54110	355	Travel	2017-04-27	1010257476	Mullins, Chad A	88.50
54110	355	Travel	2017-04-27	1010257480	Sipe, Josh	324.50
54110	399	Other Contracted Services	2017-04-06	1010257254	Nicusa, Tennessee Division	150.00
54110	399	Other Contracted Services	2017-04-12	1010257336	Transunion Risk & Alternative	25.00
54110	425	Gasoline	2017-04-12	1010257301	Fuelman	8,176.36
54110	431	Law Enforcement Supplies	2017-04-12	1010257298	Evident, Inc.	784.61
54110	431	Law Enforcement Supplies	2017-04-20	1010257370	Suntrust Bankcard, NA	766.20
54110	433	Lubricants	2017-04-06	1010257246	Morristown Ford	34.54
54110	433	Lubricants	2017-04-12	1010257324	Royston Chrysler Dodge Jeep	406.23
54110	435	Office Supplies	2017-04-20	1010257370	Suntrust Bankcard, NA	57.00
54110	435	Office Supplies	2017-04-27	1010257463	Evans Office Supply Co	519.34
54110	450	Tires And Tubes	2017-04-06	1010257256	Porter's Tire Store	712.70
54110	451	Uniforms	2017-04-20	1010257354	Gall's Inc	383.50
54110	451	Uniforms	2017-04-27	1010257465	Gall's Inc	597.50
54110	524	In Service/Staff Development	2017-04-06	1010257259	Savant Learning Systems, Inc.	345.00
54110	524	In Service/Staff Development	2017-04-06	1010257278	Walters State Comm College	250.00
54110	524	In Service/Staff Development	2017-04-20	1010257357	Institute Of Police Technology & Management	2,860.00
54110	524	In Service/Staff Development	2017-04-20	1010257364	Pryor Learning Solutions, Inc.	1,393.00
54110	524	In Service/Staff Development	2017-04-27	1010257469	Institute Of Police Technology & Management	380.00
54110	524	In Service/Staff Development	2017-04-27	1010257478	Professional and Technical Software Solutions, In	900.00
54110	599	Other Charges	2017-04-06	1010257251	Murrell Burglar Alarm Co Inc	500.00
54110	599	Other Charges	2017-04-06	1010257258	Safety Kids International	1,066.42
54110	599	Other Charges	2017-04-06	1010257262	Shred-It	13.56
54110	599	Other Charges	2017-04-12	1010257297	English Mountain Spring Water	15.00
54110	599	Other Charges	2017-04-12	1010257315	Morristown Signs, Inc	60.00
54110	599	Other Charges	2017-04-12	1010257338	Tuff Enuf 4-Wheel Drive	227.50
54110	716	Law Enforcement Equipment	2017-04-06	1010257215	Columbia Chrysler Dodge Jeep	966.60
54110	**.....**	**Sheriff's Department**			**Total: 62**	**44,061.17**
54210	160	Guards	2017-04-12	1010257307	Hamblen Co Self Insurance Fund	421.39
54210	334	Maintenance Agreements	2017-04-27	1010257481	South Western Comm, Inc	4,780.00
54210	335	Maintenance And Repair Service - Buildings	2017-04-06	1010257221	Fenco Supply Co	213.32

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Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
54210	335	Maintenance And Repair Service - Buildings	2017-04-06	1010257260	Seiber, Michael	300.00
54210	335	Maintenance And Repair Service - Buildings	2017-04-06	1010257271	Town & Country Lock & Key	637.20
54210	335	Maintenance And Repair Service - Buildings	2017-04-12	1010257311	Lowe's	243.97
54210	335	Maintenance And Repair Service - Buildings	2017-04-12	1010257327	T.E.G. Enterprises	178.50
54210	335	Maintenance And Repair Service - Buildings	2017-04-12	1010257335	Town & Country Lock & Key	10.75
54210	335	Maintenance And Repair Service - Buildings	2017-04-20	1010257366	Relief Septic Service	1,200.00
54210	335	Maintenance And Repair Service - Buildings	2017-04-27	1010257477	Panther Steel Co	150.00
54210	336	Maintenance And Repair Services - Equipment	2017-04-06	1010257257	Rapid Fire Equipment, Inc.	19.00
54210	336	Maintenance And Repair Services - Equipment	2017-04-20	1010257367	Sam Jarnigan Electric Inc	31.71
54210	336	Maintenance And Repair Services - Equipment	2017-04-27	1010257482	Starr Equipment Company Inc	276.00
54210	340	Medical And Dental Services	2017-04-06	1010257248	Morristown-Hamblen Hospital	766.44
54210	340	Medical And Dental Services	2017-04-06	1010257277	Vista Radiology	59.00
54210	340	Medical And Dental Services	2017-04-12	1010257295	Correctional Risk Services Inc	2,238.45
54210	340	Medical And Dental Services	2017-04-12	1010257317	Morristown-Hamblen Hospital	4,645.13
54210	340	Medical And Dental Services	2017-04-20	1010257351	Correcthealth, LLC	34,472.87
54210	340	Medical And Dental Services	2017-04-27	1010257454	American Esoteric Laboratories	538.00
54210	340	Medical And Dental Services	2017-04-27	1010257460	Correctional Risk Services Inc	5,942.78
54210	340	Medical And Dental Services	2017-04-27	1010257471	Mobile Images Acquisition LLC	3,475.00
54210	340	Medical And Dental Services	2017-04-27	1010257474	Morristown-Hamblen EMS	200.00
54210	340	Medical And Dental Services	2017-04-27	1010257475	Morristown-Hamblen Hospital	13,237.73
54210	351	Rentals	2017-04-06	1010257205	Canon Solutions America, Inc	147.75
54210	355	Travel	2017-04-06	1010257229	Hambrick, Gerry M	147.50
54210	355	Travel	2017-04-06	1010257237	Laws, Teresa	147.50
54210	410	Custodial Supplies	2017-04-06	1010257212	Chem Clean Systems LLC	94.98
54210	410	Custodial Supplies	2017-04-12	1010257292	Chem Clean Systems LLC	249.96
54210	410	Custodial Supplies	2017-04-12	1010257340	Waste Industries/102 Tidiwaste	503.04
54210	410	Custodial Supplies	2017-04-20	1010257349	Chem Clean Systems LLC	259.96
54210	410	Custodial Supplies	2017-04-27	1010257458	Chem Clean Systems LLC	354.94
54210	422	Food Supplies	2017-04-06	1010257203	Borden Dairy Of Ky / Flavorich	1,825.20
54210	422	Food Supplies	2017-04-06	1010257222	Flowers Baking Company	3,190.62
54210	422	Food Supplies	2017-04-12	1010257321	Pfg Hale , Inc	39,968.03
54210	435	Office Supplies	2017-04-27	1010257463	Evans Office Supply Co	113.26
54210	599	Other Charges	2017-04-20	1010257344	Bob Barker Company, Inc	838.42
54210	710	Food Service Equipment	2017-04-06	1010257232	Katom	616.97
54210	716	Law Enforcement Equipment	2017-04-06	1010257239	Less Lethal Llc	1,499.50
54210	716	Law Enforcement Equipment	2017-04-12	1010257288	Cartwright Communication Inc	1,845.50
54210	716	Law Enforcement Equipment	2017-04-20	1010257361	Med Express, Inc	832.00
54210	716	Law Enforcement Equipment	2017-04-27	1010257463	Evans Office Supply Co	4,190.00
54210	790	Other Equipment	2017-04-12	1010257311	Lowe's	312.55
54210	**.....**	**Jail**			**Total: 42**	**131,174.92**
54250	307	Communication	2017-04-06	1010257210	Century Link/Business Services	5.33
54250	307	Communication	2017-04-06	1010257276	Verizon Wireless	102.63

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COMMISSION APPROVAL LISTING
MONTHLY CHECKS

Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
54250	338	Maintenance And Repair Services - Vehicles	2017-04-27	1010257467	Haun, Steve	1,750.00
54250	338	Maintenance And Repair Services - Vehicles	2017-04-27	1010257486	Ultimate Shine 3 Minute Express Car Wash	15.00
54250	425	Gasoline	2017-04-12	1010257301	Fuelman	248.80
54250	463	Testing	2017-04-20	1010257370	Suntrust Bankcard, NA	75.00
54250	599	Other Charges	2017-04-20	1010257372	Tennessee Recovery & Monitoring	240.00
54250	.....	**Work Release Program**			**Total: 7**	**2,436.76**
54410	307	Communication	2017-04-06	1010257202	Bell, Chris E	50.00
54410	322	Evaluation And Testing	2017-04-27	1010257459	City of Morristown	30.00
54410	338	Maintenance And Repair Services - Vehicles	2017-04-27	1010257486	Ultimate Shine 3 Minute Express Car Wash	30.00
54410	425	Gasoline	2017-04-12	1010257301	Fuelman	375.33
54410	435	Office Supplies	2017-04-27	1010257483	Thermocopy Of Tennessee	45.00
54410	451	Uniforms	2017-04-20	1010257370	Suntrust Bankcard, NA	29.62
54410	599	Other Charges	2017-04-06	1010257276	Verizon Wireless	34.00
54410	599	Other Charges	2017-04-20	1010257370	Suntrust Bankcard, NA	403.08
54410	599	Other Charges	2017-04-27	1010257451	Access Unlimited	32.00
54410	599	Other Charges	2017-04-27	1010257464	First Presbyterian Church	152.50
54410	.....	**Civil Defense**			**Total: 10**	**1,181.53**
54490	316	Contributions	2017-04-06	1010257227	Hamblen County E.C.D. / 911	42,448.13
54490	.....	**Other Emergency Management**			**Total: 1**	**42,448.13**
54610	312	Contracts With Private Agencies	2017-04-06	1010257224	Giles, Todd E	200.00
54610	312	Contracts With Private Agencies	2017-04-06	1010257255	Peoples, Jimmy W	160.00
54610	312	Contracts With Private Agencies	2017-04-06	1010257268	Thompson, Claude, JR	750.00
54610	312	Contracts With Private Agencies	2017-04-06	1010257269	Thompson, Tom C, MD	2,083.33
54610	312	Contracts With Private Agencies	2017-04-12	1010257284	Axis Forensic Toxicology, Inc.	250.00
54610	312	Contracts With Private Agencies	2017-04-20	1010257358	Knox County Medical Examiner	4,935.00
54610	312	Contracts With Private Agencies	2017-04-27	1010257455	Axis Forensic Toxicology, Inc.	250.00
54610	312	Contracts With Private Agencies	2017-04-27	1010257474	Morristown-Hamblen EMS	50.00
54610	399	Other Contracted Services	2017-04-06	1010257219	Davis, Eddie	750.00
54610	435	Office Supplies	2017-04-27	1010257463	Evans Office Supply Co	221.83
54610	.....	**County Coroner/Medical Examiner**			**Total: 10**	**9,650.16**
55110	309	Contracts With Government Agencies	2017-04-06	1010257210	Century Link/Business Services	51.29
55110	309	Contracts With Government Agencies	2017-04-06	1010257220	East TN Diamond	60.00
55110	309	Contracts With Government Agencies	2017-04-06	1010257279	Wheeler, Rob	181.37
55110	309	Contracts With Government Agencies	2017-04-12	1010257282	AT&T	203.14
55110	309	Contracts With Government Agencies	2017-04-12	1010257287	Canon Solutions America, Inc	18.38
55110	309	Contracts With Government Agencies	2017-04-20	1010257342	Atmos Energy	64.49
55110	309	Contracts With Government Agencies	2017-04-27	1010257462	English Mountain Coffee	205.80
55110	309	Contracts With Government Agencies	2017-04-27	1010257463	Evans Office Supply Co	31.81
55110	309	Contracts With Government Agencies	2017-04-27	1010257473	Morristown Utilities	1,637.00

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COMMISSION APPROVAL LISTING
MONTHLY CHECKS

Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description			Amount Paid
55110	355	Travel	2017-04-06	1010257264	Smith, Kim			113.27
55110	399	Other Contracted Services	2017-04-12	1010257293	Citizen Tribune			1,144.00
55110	599	Other Charges	2017-04-20	1010257367	Sam Jarnigan Electric Inc			100.00
55110	.....	**Local Health Center**				**Total:**	**12**	**3,810.55**
55120	316	Contributions	2017-04-06	1010257249	Morristown-Hamblen Humane Soc			11,125.00
55120	.....	**Rabies And Animal Control**				**Total:**	**1**	**11,125.00**
56700	307	Communication	2017-04-06	1010257252	MUS Fibernet			127.08
56700	307	Communication	2017-04-06	1010257276	Verizon Wireless			65.06
56700	399	Other Contracted Services	2017-04-27	1010257487	Williams, Cindy			350.00
56700	410	Custodial Supplies	2017-04-06	1010257233	Kelsan Inc			679.09
56700	410	Custodial Supplies	2017-04-12	1010257340	Waste Industries/102 Tidiwaste			159.22
56700	412	Diesel Fuel	2017-04-20	1010257378	Voyager Fleet Systems Inc			124.24
56700	415	Electricity	2017-04-06	1010257247	Morristown Utilities			165.00
56700	415	Electricity	2017-04-12	1010257281	Appalachian Electric Co-Op			22.44
56700	415	Electricity	2017-04-12	1010257316	Morristown Utilities			3,342.00
56700	425	Gasoline	2017-04-20	1010257378	Voyager Fleet Systems Inc			202.98
56700	451	Uniforms	2017-04-12	1010257285	BK Graphics			814.95
56700	454	Water And Sewer	2017-04-06	1010257247	Morristown Utilities			1,625.00
56700	499	Other Supplies And Materials	2017-04-06	1010257213	Cocke Farmers Co-Op			69.75
56700	499	Other Supplies And Materials	2017-04-12	1010257311	Lowe's			94.05
56700	499	Other Supplies And Materials	2017-04-20	1010257370	Suntrust Bankcard, NA			239.85
56700	599	Other Charges	2017-04-06	1010257241	Mathis, Jason			277.94
56700	599	Other Charges	2017-04-12	1010257297	English Mountain Spring Water			21.00
56700	791	Other Construction	2017-04-12	1010257308	Interstate Tractor			9,400.00
56700	.....	**Parks And Fair Boards**				**Total:**	**18**	**17,779.65**
57100	140	Salary Supplements	2017-04-12	1010257329	The University Of TN Extension			35,602.67
57100	307	Communication	2017-04-06	1010257210	Century Link/Business Services			10.59
57100	355	Travel	2017-04-06	1010257201	Bedwell, Emmanuel			47.00
57100	355	Travel	2017-04-06	1010257240	Long, Debra			101.52
57100	435	Office Supplies	2017-04-27	1010257463	Evans Office Supply Co			1,621.33
57100	.....	**Agricultural Extension Service**				**Total:**	**5**	**37,383.11**
57800	429	Instructional Supplies And Materials	2017-04-12	1010257300	Food City			27.83
57800	.....	**Storm Water Management**				**Total:**	**1**	**27.83**
58110	399	Other Contracted Services	2017-04-12	1010257328	The HBC Group, LLC			2,000.00
58110	399	Other Contracted Services	2017-04-20	1010257365	Pyro Shows Inc			3,900.00
58110	399	Other Contracted Services	2017-04-20	1010257374	TN Dept of Commerce & Insurance			50.00
58110	.....	**Tourism**				**Total:**	**3**	**5,950.00**

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COMMISSION APPROVAL LISTING
MONTHLY CHECKS

Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
58300	307	Communication	2017-04-06	1010257210	Century Link/Business Services	1.71
58300	**.....**	**Veterans' Services**			**Total: 1**	**1.71**
58600	202	Handling Charges & Administrative Costs	2017-04-20	1010257371	TASC - Client Invoices	195.00
58600	210	Unemployment Compensation	2017-04-20	1010257375	TN Dept Of Labor & Workforce Development	3,873.82
58600	299	Other Fringe Benefits	2017-04-20	1010257355	Hamblen County Government	237.50
58600	515	Liability Claims	2017-04-12	1010257337	Travelers	9,835.10
58600	**.....**	**Employee Benefits**			**Total: 4**	**14,141.42**
91110	718	Motor Vehicles	2017-04-06	1010257245	Morristown Ford	19,117.50
91110	**.....**	**General Administration Projects**			**Total: 1**	**19,117.50**
					Total of checks for General Fund #(101)	**433,264.56**

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COMMISSION APPROVAL LISTING
MONTHLY CHECKS

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

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
55710	202	Handling Charges & Administrative Costs	2017-04-27	1160022951	Gipson, Derek Anthony	13.00
55710	312	Contracts With Private Agencies	2017-04-20	1160022943	Bullzye Fire Extinguisher Co	369.50
55710	312	Contracts With Private Agencies	2017-04-20	1160022945	S & B Recycling	3,879.23
55710	336	Maintenance And Repair Services - Equipment	2017-04-06	1160022935	Moore's Tractor & Trailer	97.00
55710	336	Maintenance And Repair Services - Equipment	2017-04-12	1160022941	Triad Freightliner	454.36
55710	336	Maintenance And Repair Services - Equipment	2017-04-20	1160022944	NAPA Auto Parts Of Morristown	2,194.73
55710	336	Maintenance And Repair Services - Equipment	2017-04-20	1160022947	Worldwide Equipment, Inc.	1,769.50
55710	336	Maintenance And Repair Services - Equipment	2017-04-27	1160022950	Comer Electric Company Inc	921.07
55710	336	Maintenance And Repair Services - Equipment	2017-04-27	1160022953	Premier Truck Group	2,335.79
55710	359	Disposal Fees	2017-04-06	1160022933	Hamblen County-Morristown Solid Waste	72,531.60
55710	412	Diesel Fuel	2017-04-12	1160022938	Fuelman	9,349.16
55710	425	Gasoline	2017-04-12	1160022938	Fuelman	234.50
55710	446	Small Tools	2017-04-20	1160022944	NAPA Auto Parts Of Morristown	549.58
55710	450	Tires And Tubes	2017-04-27	1160022952	Goforth Tire & Auto, Inc	843.72
55710	451	Uniforms	2017-04-06	1160022931	Cintas Corp., Loc. 207	658.48
55710	499	Other Supplies And Materials	2017-04-06	1160022932	Cocke Farmers Co-Op	153.00
55710	499	Other Supplies And Materials	2017-04-20	1160022942	Big M Janitorial	17.00
55710	499	Other Supplies And Materials	2017-04-27	1160022948	Cintas Corp., Loc. 207	73.70
55710	499	Other Supplies And Materials	2017-04-27	1160022949	Cintas Corp., Loc. 207	354.97
55710	718	Motor Vehicles	2017-04-20	1160022946	TN Kenworth, Inc	76,591.59
55710	.....	**Sanitation Management**			**Total: 20**	**173,391.48**

Total of checks for Solid Waste/Sanitation Fund #(116) 173,391.48

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COMMISSION APPROVAL LISTING
MONTHLY CHECKS

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

ACCT	OBJ	NAME	DATE	Check Nbr	Description			Amount Paid
61000	302	Advertising	2017-04-20	1313041176	Citizen Tribune			264.60
61000	307	Communication	2017-04-06	1313041159	Comcast Cable			66.00
61000	307	Communication	2017-04-06	1313041168	Verizon Wireless			156.93
61000	307	Communication	2017-04-12	1313041169	AT&T			75.55
61000	317	Data Processing Services	2017-04-27	1313041187	Gravity Networks			135.00
61000	415	Electricity	2017-04-20	1313041178	Holston Electric Cooperative			749.42
61000	454	Water and Sewer	2017-04-20	1313041180	Morristown Utilities			82.00
61000	599	Other Charges	2017-04-06	1313041158	Cocke Farmers Co-Op			200.00
61000	599	Other Charges	2017-04-06	1313041160	Elliott Boots			196.99
61000	599	Other Charges	2017-04-06	1313041161	Kennedy, Thomas A.			143.80
61000	599	Other Charges	2017-04-27	1313041185	Elliott Boots			100.00
61000	599	Other Charges	2017-04-27	1313041191	The Lilly Company			500.00
61000	.....	**Administration**				**Total:**	**12**	**2,670.29**
62000	312	Contracts With Private Agencies	2017-04-27	1313041190	Rose, James Larry			800.00
62000	409	Crushed Stone	2017-04-20	1313041184	Vulcan Materials Company			5,713.69
62000	436	Other Road Materials	2017-04-06	1313041158	Cocke Farmers Co-Op			355.00
62000	436	Other Road Materials	2017-04-27	1313041189	Panther Steel Co			2,500.00
62000	.....	**Highway And Bridge Maintenance**				**Total:**	**4**	**9,368.69**
63100	412	Diesel Fuel	2017-04-12	1313041171	Fuelman			2,020.01
63100	416	Equipment Parts - Heavy	2017-04-06	1313041162	Lane Sales Power Equipment			244.79
63100	416	Equipment Parts - Heavy	2017-04-20	1313041177	Heavy Machines Inc			1,253.35
63100	416	Equipment Parts - Heavy	2017-04-20	1313041179	Interstate Tractor			47.30
63100	416	Equipment Parts - Heavy	2017-04-20	1313041181	NAPA Auto Parts Of Morristown			898.31
63100	416	Equipment Parts - Heavy	2017-04-20	1313041183	Stowers Machinery Corporation			252.28
63100	416	Equipment Parts - Heavy	2017-04-27	1313041188	Moore's Tractor & Trailer			1,282.67
63100	424	Garage Supplies	2017-04-20	1313041182	Scott-Gross Co Inc			81.80
63100	425	Gasoline	2017-04-12	1313041170	BP			228.32
63100	425	Gasoline	2017-04-12	1313041171	Fuelman			1,177.00
63100	450	Tires And Tubes	2017-04-27	1313041186	Goforth Tire & Auto, Inc			2,085.33
63100	499	Other Supplies And Materials	2017-04-06	1313041158	Cocke Farmers Co-Op			243.75
63100	499	Other Supplies And Materials	2017-04-06	1313041162	Lane Sales Power Equipment			158.70
63100	499	Other Supplies And Materials	2017-04-20	1313041175	A-1 Equipment Rental			894.00
63100	.....	**Operation And Maintenance Of Equipment**				**Total:**	**14**	**10,867.61**
					Total of checks for Highway/Public Works Fund (#131)			**22,906.59**

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RESOLUTION No. 17-_____

A RESOLUTION OF THE COUNTY COMMISSION OF HAMBLEN COUNTY, TENNESSEE TO IMPLEMENT AN ELECTRONIC TRAFFIC CITATION FEE IN HAMBLEN COUNTY, TENNESSEE

WHEREAS, Tennessee state law enforcement agencies have begun issuing electronic traffic citations within the boundaries of Hamblen County; and

WHEREAS, the use of electronic traffic citation technology is considered an effort to improve the efficiency of the traffic citation process with both law enforcement and judiciary; and

WHEREAS, the Hamblen County Sheriff Dept. plans to implement an electronic traffic citation program within the next twelve (12) to twenty-four (24) months; and

WHEREAS, implementing the electronic traffic citation system requires the purchase of software that works to integrate with the records management systems of the law enforcement agencies and the court clerks' offices; and

WHEREAS, TCA 55-10-207 was amended in 2014 to allow court clerks to charge a $5.00 electronic traffic citation fee for each traffic citation resulting in a conviction; and

WHEREAS, TCA 55-10-207 designates $1 of the electronic traffic citation can be retained by the court clerk with the remaining $4 being transmitted monthly by the court clerk to the law enforcement agency that prepared the traffic citation that resulted in a conviction; and

WHEREAS, under TCA 55-10-207 all funds derived from the electronic citation fee must be set aside for expenses related to the electronic citation system and related expenditures by local law enforcement agencies for technology, equipment, repairs, replacement and training to maintain electronic citation programs; and

WHEREAS, under TCA 55-10-207 any electronic traffic citation fee imposed by this resolution shall terminate five (5) years from the date on which this resolution is adopted.

NOW, THEREFORE, BE IT RESOLVED that the Hamblen County Legislative Body hereby adopts by a majority vote a $5.00 electronic traffic citation fee according to the requirements established in TCA 55-10-207.

B**E IT FURTHER RESOLVED** that this resolution shall take effect from and after its passage on this the _____ day of _____, 2017. This resolution shall be spread upon the minutes of the Hamblen County Legislative Body.

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

APPROVED:

By: _____
Rick Eldridge, Commission Chairman

APPROVED:

By: _____
Bill Brittain, Hamblen County Mayor

ATTEST:

By: _____
Penny Petty, Hamblen County Clerk

Resolution 17-_____

A RESOLUTION OF THE COUNTY COMMISSON OF HAMBLEN COUNTY, TENNESSEE AUTHORIZING THE 2017-2018 LITTER AND TRASH COLLECTING GRANT APPLICATION

Resolution authorizing submission of an application for a Litter and Trash Collection Grant for FY 2017-2018 from the Tennessee Department of Transportation and authorizing the acceptance of said grant.

Whereas, the Hamblen County Commission intends to apply for the aforementioned grant from the Tennessee Department of Transportation, and

Whereas, the contract for the grant for FY 2017-2018 will impose certain legal obligations upon Hamblen County.

Now, therefore, be it resolved:

1. That Bill Brittain, County Mayor of Hamblen County, is hereby authorized to apply on behalf of Hamblen County for a Litter and Trash Collecting Grant for FY 2017-2018 from the Tennessee Department of Transportation.

2. That should said application be approved by the Tennessee Department of Transportation, then Bill Brittain of Hamblen County is authorized to execute contracts or other necessary documents, which may be required to signify acceptance of the Litter and Trash Collecting Grant by Hamblen County.

Approved at the regular meeting held on the 18th day of May, 2017.

_____ _____

County Mayor Chairman

Attest:

_____ Notary:_____

County Clerk

Date:_____

TENNESSEE
Hamblen County
SERVICE • COMMUNITY • INDUSTRY

OFFICE OF THE MAYOR

Hamblen County Commission

Month MAY Year 2017

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

Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
	COUNTY CORONER / MEDICL EXAMINER		
54610.312	Contracted Services	5,772	
	DECREASE FUND BALANCE:		
39000.000	Unassigned		5,772

Brief Descriptions of issue:
To increase appropriations to cover autopsies, coroner calls and transports for the remainder of FY16-17.

Signature: Michelle Woods

Title : Finance Director

Date: 05.01.2017

For Finance Department Only:
Reviewed by: _____

Budget Amendment: _____

Date: _____

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

Hamblen County Commission

Month MAY Year 2017

Fund #101 *DEPT:* COURTROOM SECURITY

Account Number	Description	Increase	Decrease
	APPROPRIATIONS:		
	COURTROOM SECURITY		
53920.169	Part-Time Personnel	120,000	
53920.187	Overtime Pay	35,300	
53920.201	Social Security	9,882	
53920.204	State Retirement	3,626	
53920.212	Employer Medicare	2,311	
	DECREASE FUND BALANCE:		171,119
39000.000	Unassigned		

Brief Descriptions of issue:
To increase appropriations to account for an increase in part-time personnel and overtime within the Courtroom Security budget. This is due to an increase in transports and longer court times.

Signature: Debbie Hammond
Title : Executive Assistant
Date: 5-3-17

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

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TENNESSEE
Hamblen County
SERVICE • COMMUNITY • INDUSTRY

OFFICE OF THE MAYOR

Hamblen County Commission

Month MAY Year 2017

Fund #101 *DEPT:* DRUG COURT

Account Number	Description	Increase	Decrease
	APPROPRIATIONS:		
	DRUG COURT		
53330.106	Deputy(ies)	16,139	
53330.204	State Retirement	1,382	
53330.206	Life Insurance	16	
53330.207	Medical Insurance	3,646	
53330.169	Part-Time Personnel		21,183

Brief Descriptions of issue:
To reclassify appropriations for part-time Drug Court position that was converted to full-time.

Signature: _____

Title : _____

Date: _____

For Finance Department Only:
Reviewed by: _____

Budget Amendment: _____

Date: _____

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

Hamblen County Commission

Month MAY Year 2017

Fund #101 *DEPT:* JAIL

Account Number	Description	Increase	Decrease
	APPROPRIATIONS:		
	JAIL		
54210.109	Captains	887	
54210.110	Lieutenant(s)	522	
54210.207	Medical Insurance	64,800	
	DECREASE FUND BALANCE:		
39000.000	Unassigned		66,209

Brief Descriptions of issue:
To re-class appropriations for the captain and lieutenant positions due to their longevity amounts not being in the original budget. To reclass appropriations for increase in medical insurance.

Signature: Debbie Hammond

Title : Executive Assistant

Date: 5-3-17

For Finance Department Only:
Reviewed by: _____

Budget Amendment: _____

Date: _____

Return to Committee Cover Page

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

Hamblen County Commission

Month MAY Year 2017

Fund #101 *DEPT:* JAIL

Account Number	Description	Increase	Decrease
	APPROPRIATIONS:		
	JAIL		
54210.340	Medical and Dental Services	300,000	
54210.160	Guards		201,209
54210.422	Food Supplies	120,000	
	DECREASE FUND BALANCE:		
39000.000	Unassigned		218,791

Brief Descriptions of issue:
To reclass / increase appropriations due to an increase in inmate medical and dental services.

Signature: Debbie Hammond

Title : Executive Assistant

Date: 5-3-17

For Finance Department Only:
Reviewed by: _____

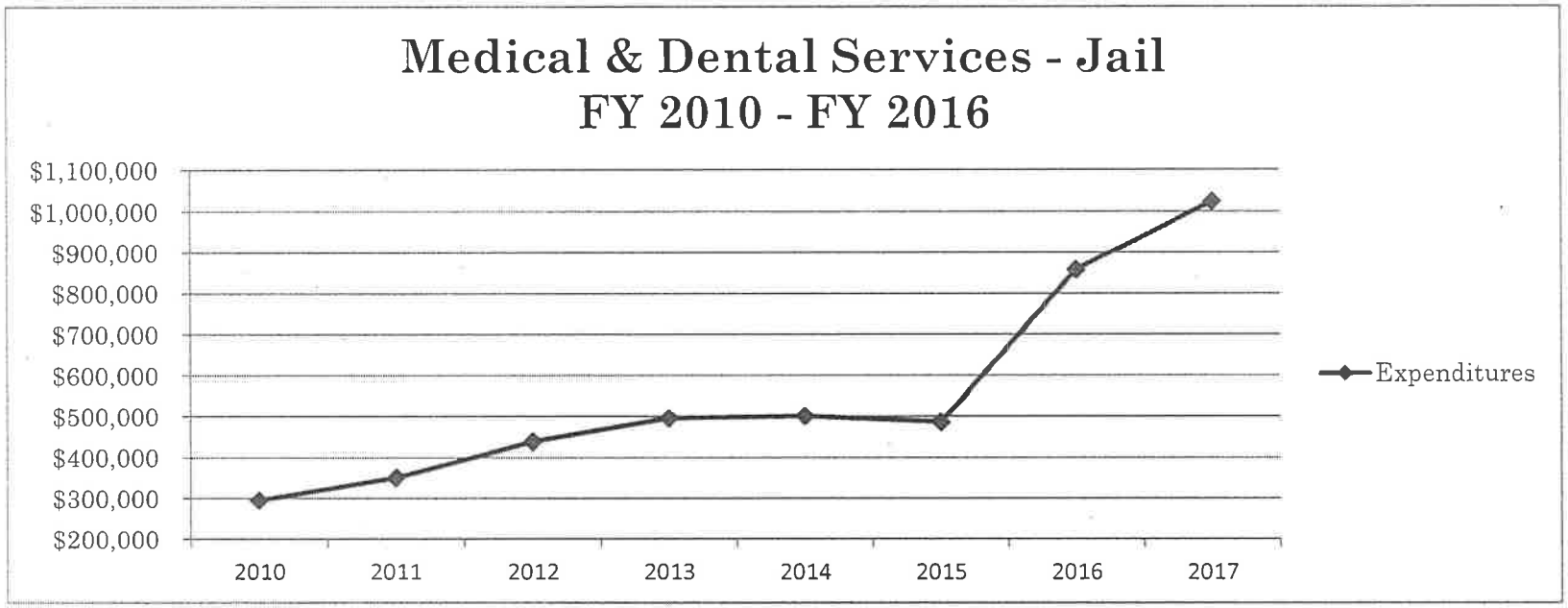
Budget Amendment: _____

Date: _____

Return to Committee Cover Page

HAMBLEN COUNTY, TENNESSEE
OFFICE OF COUNTY MAYOR
MEDICAL AND DENTAL SERVICES EXPENDITURES (54210.340)

	2010	2011	2012	2013	2014	2015	2016	2017
Expenditures	$ 295,548	$ 350,673	$ 438,607	$ 495,566	$ 500,942	$ 486,478	$ 858,604	$ 1,024,585
Original Budget	$ 300,000	$ 325,000	$ 325,000	$ 350,000	$ 400,000	$ 445,000	$ 480,000	$ 600,000
Variance	$ 4,452	$ (25,673)	$ (113,607)	$ (145,566)	$ (100,942)	$ (41,478)	$ (378,604)	$ (424,585)



Return to Committee Cover Page

TENNESSEE
Hamblen County
SERVICE • COMMUNITY • INDUSTRY

OFFICE OF THE MAYOR

Hamblen County Commission

Month MAY Year 2017

Fund #131 ***DEPT:*** **HIGHWAY/PUBLIC WORKS**

Account Number	Description	Increase	Decrease
	APPROPRIATIONS:		
	HIGHWAY/PUBLIC WORKS		
63100.416	Equipment Parts - Heavy	16,098	
68000.706	Bridge Construction		10,000
68000.714	Highway Equipment		6,098

Brief Descriptions of issue:
To reclassify appropriations due to an increase in repair costs associated with the heavy equipment.

Signature: _____

Title : _____

Date: _____

For Finance Department Only:
Reviewed by: _____

Budget Amendment: _____

Date: _____

Return to Committee Cover Page

RECEIVED
MAY - 2 2017
OFFICE OF THE
HAMBLEN COUNTY MAYOR

TENNESSEE
Hamblen County
SERVICE • COMMUNITY • INDUSTRY

OFFICE OF THE MAYOR

Hamblen County Commission

Month MAY Year 2017

Fund #101 *DEPT:* LOCAL HEALTH CENTER (HEALTH DEPARTMENT)

Account Number	Description	Increase	Increase
	INCREASE APPROPRIATIONS:		
	LOCAL HEALTH CENTER (HEALTH DEPARTMENT)		
55110.162	Clerical Personnel	39,984	
55110.201	Social Security	2,479	
55110.204	State Retirement	3,568	
55110.206	Life Insurance	5	
55110.207	Medical Insurance	10,884	
55110.212	Medicare	580	
	INCREASE REVENUES:		
46310.000	Health Department Programs		57,500

Brief Descriptions of issue:
To increase appropriations to account for the COLA approved by the HCLB for FY16/17 and the additional full-time public health office assistant, full-time LPN, full-time nutrition educator, full time health educator and part-time interpreter approved by the State of Tennessee.
This will be reimbursed by the State of Tennessee through the DGA grant.

Signature: Sherrie Montgomery
Title : PH County Director 3
Date: 5/1/17

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

Return to Committee Cover Page

TENNESSEE
Hamblen County
SERVICE • COMMUNITY • INDUSTRY

OFFICE OF THE MAYOR

Hamblen County Commission

Month MAY Year 2017

Fund #101 *DEPT:* OTHER SOCIAL, CULTURAL AND RECREATIONAL SERVICES

Account Number	Description	Increase	Increase
	APPROPRIATIONS:		
	OTHER SOCIAL, CULTURAL, AND RECREATIONAL SERVICES		
56900.309.07110	Contracts with Government Agencies	4,932	
	Increase Revenue:		
46430.000	Litter Program		4,932

Brief Descriptions of issue:
To increase appropriations to account the education portion of the Litter Grant that was not included in the original budget.

Signature: Bill Sittain
Title : County Mayor
Date: May 1, 2017

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

Return to Committee Cover Page

TENNESSEE
Hamblen County
SERVICE • COMMUNITY • INDUSTRY

OFFICE OF THE MAYOR

Hamblen County Commission

Month MAY Year 2017

Fund #101 *DEPT:* REAPPRAISAL PROGRAM

Account Number	Description	Increase	Decrease
	APPROPRIATIONS:		
	REAPPRAISAL PROGRAM		
52310.169	Part-Time Personnel	2,000	
52310.399	Other Contracted Services		2,000

Brief Descriptions of issue:
To reclassify appropriations for part-time personnel to fill in for vacations.

Signature: J. Keith Ely

Title: Assessor of Property

Date: 4-25-17

For Finance Department Only:
Reviewed by: _____

Budget Amendment: _____

Date: _____

Return to Committee Cover Page

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

Hamblen County Commission

Month MAY Year 2017

Fund #101 *DEPT:* SHERIFF'S DEPARTMENT

Account Number	Description	Increase	Increase
	APPROPRIATIONS:		
	SHERIFF'S DEPARTMENT		
54110.312	Contracts with Private Agencies	1,000	
	Increase Revenue:		
48990.000	Other (Wal-Mart Community Grant)		1,000

Brief Descriptions of issue:
To increase appropriations to account for the Wal-Mart Community grant that was awarded to the Sheriff's department. The HCLB approved this application during the January 19, 2017 meeting. This is a non-matching grant.

Signature: Debbie Hammond

Title : Executive Assistant

Date: 5-3-17

For Finance Department Only:
Reviewed by: _____

Budget Amendment: _____

Date: _____

Return to Committee Cover Page

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

Hamblen County Commission

Month MAY Year 2017

Fund #101 *DEPT:* WORKHOUSE

Account Number	Description	Increase	Decrease
	APPROPRIATIONS:		
	WORKHOUSE		
54220.207	Medical Insurance	6,803	
	DECREASE FUND BALANCE:		
39000.000	Unassigned		6,803

Brief Descriptions of issue:
To increase appropriations for medical insurance.

Signature: Debbie Hammond

Title : Executive Assistant

Date: 5-3-17

For Finance Department Only:
Reviewed by: _____

Budget Amendment: _____

Date: _____

Return to Committee Cover Page

April	2017													
Permit	**Date**	**Applicant**	**Type**	**Address**	**Construction**	**Permit**	**SW**	**Plumbing**	**Mech.**	**Gas**	**Total**	**Tax Map**	**Group**	**Parcel**
14-748	4/3/17	McCracken	storage building	6152 Silver Fox Trail	$300.00	$0.00	under size limit to be charged				$0.00	047E	A	003.00
14-749	4/3/17	Ivy	**house (2,300 sq ft)**	2323 Panther Creek Road	$190,000.00	$1,415.00	$100.00	$95.00	$15.00		$1,625.00	039		pt of 055.00
14-750	4/4/17	J G Patel, LLC	signage	1555 Kidwell Ridge Road	$9,200.00	$20.00					$20.00	032		040.05
14-751	4/6/17	Carlyle	**house (1,140 sq ft)**	6566 Lainey Jane Court	$115,000.00	$627.00	$100.00	$70.00	$15.00		$812.00	019	B	003.00
14-752	4/6/17	Carlyle	**house (1,120 sq ft)**	6559 Lainey Jane Court	$115,000.00	$616.00	$100.00	$70.00	$15.00		$801.00	019	B	023.00
14-753	4/6/17	Carlyle	**house (1,200 sq ft)**	6582 Lainey Jane Court	$120,000.00	$710.00	$100.00	$75.00	$20.00		$905.00	019	B	005.00
14-754	4/7/17	Drew	pool	1089 Beth Drive	$32,000.00	$50.00					$50.00	027J	A	010.00
14-755	4/11/17	Ehert	pool	1126 Hickory View Drive	$7,000.00	$50.00					$50.00	040H	A	101.00
14-756	4/10/17	Santillan	deck	5872 Bernie Circle	$2,000.00	$25.00					$25.00	054E	B	014.00
14-757	4/11/17	Loveday	**house (1,600 sq ft)**	7699 Lebanon Church Road	$75,000.00	$880.00	$100.00	$80.00	$15.00		$1,075.00	046		
14-758	4/11/17	Verizon	cell tower	3335 Chuckey River Road	* permit paid during site plan approval - fee of $2,500						$0.00	043		100.16
14-759	4/11/17	Laster	carport	3135 Levant Drive	$500.00	$25.00					$25.00	043B	D	003.00
14-760	4/12/17	Carter	storage building	2762 Harley Road	$3,000.00	$48.00					$48.00	046		013.00
14-761	4/18/17	McCuddy	**house (1,629 sq ft)**	4430 Whitecliff Street	$200,000.00	$971.25	$100.00	$75.00	$15.00	$40.00	$1,201.25	026O	G	027.00
14-762	4/13/17	Goad	storage building	4972 Cedar Cove Drive	$6,000.00	$56.00					$56.00	010L	B	007.00
14-763	4//17/17	Kader	enclosing carport	3892 Bruce Street	$5,000.00	$150.00					$150.00	040E	A	010.00
14-764	4/17/17	Cross	plumbing only	3997 Copper Ridge Road	$0.00	$0.00		$25.00			$25.00	017		064.02
14-765	4/19/17	Harville	storage building	1162 Sawyer Road	$200.00	$0.00	under size limit to be charged				$0.00	049D	B	023.01
14-766	4/20/17	Morristown Shredder	commercial bldg	2540 Old 25E Hwy	$0.00	$1,267.20	$100.00	$25.00			$1,392.20	042		074.01
14-767	4/21/17	Myers	addition	965 Beth Drive	$5,000.00	$192.00		$25.00			$217.00	027H	B	005.00
	Total	**18**		**Total:**	**$885,200.00**	**$7,102.45**	**$700.00**	**$540.00**	**$95.00**	**$40.00**	**$8,477.45**			
Running Total		**216**			**$13,012,177.58**	**$81,999.50**	**$5,350.00**	**$4,610.00**	**$902.50**	**$212.50**	**$93,029.00**			

												ETHRA	**Monthly**	**YTD**
					Total No.	**Amount**		**Total**				**HOMES**	0	0
				Copies and Miscellaneous		$7.00		**$0.00**	**April**					
				Re-Zoning Request		$75.00		**$0.00**	**Grand**					
				Variance Request		$50.00		**$0.00**	**Total:**		**$9,077.45**			
				Plat Approval	**4**	$150.00		**$600.00**						
			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					**$600.00**	**Total:**		**$98,329.00**			
			Running Total Collected					**$5,300.00**						

Return to Committee Cover Page

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

PAUL R. CAPPS (1922-2003)

CHRISTOPHER P. CAPPS
DAVID S. BYRD

ELIANA LEAL, ASSOCIATE

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

April 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 - APRIL, 2017

Dear Bill:

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

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

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

With best regards, I remain,

Very truly yours,

Christopher P. Capps/alg

Christopher P. Capps

CPC/alg

Enclosures

C:\USERS\AMY GREER\DOCUMENTS\PUBLIC FOLDERS\DOCUMENTS\HAMBLEN COUNTY\LETTERS\2017\BRITTAIN.BILL(INVOICE)-04-28-17.DOCX

Law Office of Capps, Cantwell, Capps, & Byrd

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

INVOICE

Invoice # 157
Date: 05/01/2017
Due On: 05/31/2017

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

00027-Hamblen County Government

General Account

Type	Date	Description	Quantity	Rate	Total
Service	03/31/2017	Calls with Bill Brittain re: HR issue	0.50	$150.00	$75.00
Service	04/04/2017	E-mail from Bill Brittain re: HR matter; phone conferences with Bill Brittain re: HR matter	0.75	$150.00	$112.50
Service	04/05/2017	Phone conferences with Bill Brittain re: HR matter	0.75	$150.00	$112.50
Service	04/06/2017	E-mails to and from Bill Brittain re: HR issue; meeting with Bill Brittain re: HR issue; e-mail from Cindy Dibb re: electronic traffic citation fee	0.30	$150.00	$45.00
Service	04/07/2017	Review electronic traffic citation, e-mails to and from Cindy Dibb; e-mail from Cindy Dibb re: 4/10 committee meeting	0.20	$150.00	$30.00
Service	04/10/2017	Phone conference with Bill Brittain; committee meeting	0.85	$150.00	$127.50
Service	04/17/2017	E-mail from Cindy Dibb re: 4/20 commission meeting; e-mail from Chris Bell re: sidearms	0.10	$150.00	$15.00
Service	04/19/2017	E-mails from Kati Wheatley re: pending litigation	0.15	$150.00	$22.50
Service	04/20/2017	Commission meeting	0.50	$150.00	$75.00
Service	04/21/2017	E-mails from and to Jeff Thompson re: pending litigation; fax to Schery in Judge Wright's office re: pending litigation	0.25	$150.00	$37.50
Service	04/22/2017	E-mails to and from Jeff Thompson re: pending litigation	0.05	$150.00	$7.50
Service	04/27/2017	E-mail from Kati Wheatly re: pending litigation	0.10	$150.00	$15.00

Total	**$675.00**

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
157	05/31/2017	$675.00	$0.00	$675.00
			Outstanding Balance	**$675.00**
			Amount in Trust	**$0.00**
			Total Amount Outstanding	**$675.00**

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 # 156
Date: 05/01/2017
Due On: 05/31/2017

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

00043-Hamblen County Sheriff's Department

Sheriff's Department

Type	Date	Description	Quantity	Rate	Total
Service	04/26/2017	Review and revise sick days policy; phone conference with Chief Mize	0.75	$150.00	$112.50
				Total	**$112.50**

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
156	05/31/2017	$112.50	$0.00	$112.50
			Outstanding Balance	**$112.50**
			Amount in Trust	**$0.00**
			Total Amount Outstanding	**$112.50**

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

Please pay within 30 days.

MONTHLY REPORT

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

May 1, 2017

RECEIVED
MAY - 2 2017
OFFICE OF THE
HAMBLEN COUNTY MAYOR

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 April 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.	17154	04-02-17	Mr. Victor Chess, 81, Rogersville, TN
2.	17157	04-03-17	Mr. Anderson Livsay, 92, 700 Drinnon Drive
3.	17160	04-07-17	Mr. IsidroPerez-Quintero, 30, 503 Brown Avenue
4.	17161	04-07-17	Mrs. Della Jones, 77, 5375 Fish Hatchery Road
5.	17163	04-08-17	Mrs. Elnora Nance, 84, Mooresburg, TN
6.	17164	04-09-17	Mr. Clarence Figler, 81, 2266 Lawson Road
7.	17165	04-09-17	Ms. Wanda Trent, 82, 2009 Murray Street
8.	17166	04-09-17	Mrs. Betty Cole, 82, 288 Brentwood Drive
9.	17168	04-11-17	Mrs. Ruby Stevens, 98, 514 South Liberty Hill Road
10.	17169	04-11-17	Mr. Andrew Johnson, 64, 1175 Iris Street
11.	17170	04-12-17	Mrs. Patricia Klein, 64, 660 Lakeway Road
12.	17171	04-12-17	Mrs. Janice Haag, 77, 638 Collinsonford Road
13.	17175	04-14-17	Mr. Jimmy Williams, 46, 3059 Nelson School Road
14.	17177	04-15-17	Mrs. Irene Bockman, 98, Nashville, TN
15.	17178	04-16-17	Mr. James Strain, Jr., 63, 7311 Frank Clair Road
16.&	17180	04-17-17	Mr. Michael Lawson, 45, 1316 Debi Circle
17.	17181	04-18-17	Ms. Teresa Simpson, 55, 1169 Harrell Street
18.	17182	04-19-17	Mrs. Cora Taylor, 100, 1770 Needmore Road
19.	17185	04-19-17	Mrs. Elaine Fields, 79, 918 Shelia Court
20.	17186	04-20-17	Mr. James Gregg, 91, 1804 Boatmans Ridge Road
21.	17187	04-20-17	Mrs. Tina Hartman, 53, 1566 Boardwalk Circle
22.	17188	04-20-17	Mr. Wallace Jarnagin, 72, 1437 Dover Road
23.	17192	04-21-17	Mr. Carey Hastings, 69, 5264 Thompsie Drive
24.	17193	04-21-17	Mr. Ronald Shoun, 71, 1487 Short Street
25.	17195	04-23-17	Mrs. Mildred Barringer, 103, 5038 Red Oak Drive
26.	17197	04-24-17	Mrs. Eleanor McDaniel, 87, 2017 Arnold Avenue
27.	17198	04-24-17	Mr. Henry Haley, Jr., 79, 463 Barbara Drive
28.	17199	04-25-17	Mrs. Polly Booth, 66, 413 Meadowwood Drive
29.	17201	04-26-17	Mrs. Lucille Reed, 92, 739 East Second North Street
30.	17202	04-29-17	Mr. Roy Zeigler, 82, 739 East Second North Street
31.	17203	04-30-17	Mrs. Marie Meheut, 92, 501 West Economy Road
32.	17204	04-30-17	Mr. Robert Austin, 51, White Pine, TN

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

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

Return to Committee Cover Page

MONTHLY REPORT

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

May 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 April.

CALL#	CASE#	DATE	NAME, AGE, HOME ADDRESS *1
1.	17155	04-03-17	Mr. Allen Miller, 68, 1454 Mullins Road
2.	17158	04-03-17	Mrs. Billie Kyle, 65, 1456 Virginia Avenue
3.	17184	04-19-17	Mrs. Mary Byrd, 6964 Stage Coach Road
4.	17189	04-20-17	Mrs. Emma Tate, 67, 368 Snyder Road
5.	17190	04-20-17	Mr. Thomas Cody, 75, 2308 Patricia Circle
6.	17194	04-23-17	Mr. David Davis, 56, 748 Statem Gap Road
7.	17196	04-24-17	Mrs. Betty Nichols, 76, 501 West Economy Road

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

7 Calls X $40. = $280.00

Sincerely,

SIGNATURE ON FILE
J.R. Thompson, Jr.
Deputy Coroner

erd/wbl

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

MONTHLY REPORT

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

May 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 April.

CALL#	CASE#	DATE	NAME, AGE, HOME ADDRESS *1
1.	17156	04-03-17	Mrs. Maxine Collins, 83, 519 Rosedale Avenue
2.	17159	04-05-17	Mr. John Gilbert, 71, 217 Macedonia Road
3.	17162	04-08-17	Mrs. Marilyn Ware, 74, 739 East Second North Street
4.	17167	04-10-17	Mrs. Erica Harlan, 41, Jefferson City, TN
5.	17172	04-13-17	Mr. Christopher Wright, 37, 3304 West Andrew Johnson Hy
6.	17174	04-14-17	Mrs. Patricia Walker, 79, 6875 Stagecoach Road
7.	17179	04-16-17	Mr. Echol Adams, 58, 1166 Pullen Road
8.	17200	04-25-17	Mr. Gordon Hipshire, 81, 1455 Easley Court

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

8 Calls X $40. = $320.00

Sincerely,

SIGNATURE ON FILE

Jimmy Peoples
Deputy Coroner

erd/jp

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

MONTHLY REPORT

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

May 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 April.

CALL#	CASE#	DATE	NAME, AGE, HOME ADDRESS *1
1.	17173	04-13-17	Mr. Jack Horner, 65, 1122 Pratt Road
2.	17176	04-15-17	Mrs. Ruby Kirk, 86, 1886 Oak Street
3.	17183	04-19-17	Mrs. Mary Heltopn, 83, 2305 Patricia Circle
4.	17191	04-21-17	Ms. Linda Stives, 56, 646 West Croxdale Avenue

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

4 Calls X $40. = $160.00

Sincerely,

SIGNATURE ON FILE

Todd Giles
Deputy Coroner

erd/jp

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

Hamblen County Commission
Finance Committee
Information Purposes Only

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

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

Month APRIL Year 2017

Fund #101 *DEPT:* ACCOUNTING & BUDGETING

Account Number	Description	Increase	Decrease
	APPROPRIATIONS:		
	ACCOUNTING & BUDGETING		
52100.312	Contracts with Private Agencies	1,050	
52100.334	Maintenance Agreements		1,050

Brief Descriptions of issue:

To reclassify appropriations to allow for professional services relating to pay plan updates.

Requesting Department

Signature: Michelle Wood

Title : Finance Director

Date: 3-20-2017

Approval by County Mayor

Signature: Bill Buttram

Title : County Mayor

Date: 3-20-2017

For Finance Department Only:
Reviewed by: MW
Budget Amendment 101-039

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Hamblen County Commission
Finance Committee
Information Purposes Only

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

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

Month APRIL Year 2017

Fund #101 *DEPT:* COUNTY CLERK

Account Number	Description	Increase	Decrease
	APPROPRIATIONS:		
	COUNTY CLERK		
52500.709	Data Processing Equipment	148	
52500.435	Office Supplies		148

Brief Descriptions of issue:

To reclassify appropriations to allow for the purchse of a computer.

Requesting Department

Signature: [signature]

Title : County Clerk

Date: 4/11/17

Approval by County Mayor

Signature: Bill Brittain

Title : County Mayor

Date: 4/11/17

For Finance Department Only:
Reviewed by: MW
Budget Amendment 101-040

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Hamblen County Commission
Finance Committee
Information Purposes Only

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

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

Month APRIL Year 2017

Fund #101 *DEPT:* ELECTION COMMISSION

Account Number	Description	Increase	Decrease
	APPROPRIATIONS:		
	ELECTION COMMISSION		
51500.334	Maintenance Agreements	3,250	
51500.312	Contracts with Private Agencies		2,500
51500.348	Postal Charges		750

Brief Descriptions of issue:

To reclassify appropriations to allow for campaign finance software.

Requesting Department

Signature: Jeffery Gardner

Title : AOE

Date: 4/11/17

Approval by County Mayor

Signature: Bill Brittain

Title : County Mayor

Date: 4/11/17

For Finance Department Only:
Reviewed by: MW
Budget Amendment 101-041

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Hamblen County Commission
Finance Committee
Information Purposes Only

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

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

Month APRIL Year 2017

Fund #101 *DEPT:* SHERIFF'S DEPARTMENT

Account Number	Description	Increase	Decrease
	APPROPRIATIONS:		
	SHERIFF'S DEPARTMENT		
54110.348	Postal Charges	500	
54110.450	Tires and Tubes	2,000	
54110.302	Advertising		1,000
54110.599	Other Charges		1,500

Brief Descriptions of issue:

To reclassify appropriations to tires and tubes and postal charges.

Requesting Department

Signature: Deedrie Hammond
Title : Executive Assistant
Date: 4-21-17

Approval by County Mayor

Signature: Bill Brittain
Title : County Mayor
Date: 4-21-17

For Finance Department Only:
Reviewed by: MW
Budget Amendment 101-042

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Hamblen County Government

PUBLIC SERVICES COMMITTEE

TENNESSEE
Hamblen County
SERVICE • COMMUNITY • INDUSTRY
PUBLIC SERVICES COMMITTEE

Howard Shipley
Chairman

Tim Goins
Vice-Chairman

Rick Eldridge
Ex-Officio

Larry Carter
Member

Hubert Davis
Member

Randy DeBord
Member

Stancil Ford
Member

Joe Huntsman, Sr.
Member

John Smyth
Member

Johnny Walker
Member

Monday, May 8, 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

4. **New Business** – *Chairman Howard Shipley*
   a. Resolution to Amend the Zoning Map of Hamblen County, Tennessee, by Rezoning District 03, Tax Map 017, Parcel 069.00, 3745 Copper Ridge Road from R-1 to A-1 – *Planning and Zoning Department Manager Tina Whittaker*
   b. Resolutions - Zoning Amendments – *Planning and Zoning Department Manager Tina Whittaker*
      1) Resolution to Amend Article 10.2
      2) Resolution to Amend Article 6.11 – Accessory Building Requirements
      3) Resolution to Amend 9.2 A, 9.3 A and 9.5 A
      4) Resolution to Repeal and Replace 6.11 C

5. **Items of Interest (No Action Necessary)** – *Chairman Howard Shipley*
   a. Morristown-Hamblen Humane Society – April 2017

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

RESOLUTION

A RESOLUTION TO AMEND THE ZONING MAP
OF HAMBLEN COUNTY, TENNESSEE, BY REZONING
DISTRICT 03, TAX MAP 017, PARCEL 069.00
3745 COPPER RIDGE ROAD
FROM R-1 TO A-1
MAY 18, 2017

WHEREAS, The Hamblen County Planning Commission heard the request to Amend the Hamblen County Zoning Map from R-1 to A-1 on the parcel listed above located outside the Urban Growth Boundary:

WHEREAS, The Hamblen County Planning Commission does recommend the rezoning request:

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

Motion was made by _____.

Second by _____.

Voting For: Voting Against:

ATTEST:

_____

County Clerk

AUTHENTICATED:

_____

County Mayor

_____

Date

HAMBLEN COUNTY PLANNING COMMISSION RECOMMENDATIONS TO THE HAMBLEN COUNTY LEGISLATIVE BODY FOR THEIR CONSIDERATION AT THE MAY 2, 2017 MEETING.

REZONING REQUEST

Applicant: JOHN/BRENDA LOWERY

Property Address: 3745 COPPER RIDGE ROAD

District 03 Tax Map: 017 Parcel: 069.00

Recommend this property be rezoned from

R-1 (Residential) to A-1 (Agricultural)

Proposed use: Placement of Single Wide Mobile Home

Certified and Recommended to the Hamblen County Legislative Body at the May 2, 2017 Planning Commission meeting.

William Hicks, Chairman
Hamblen County Planning Commission

Midge Jessiman-Planner
East Tennessee Development District

Public Notice-Thursday, May 4, 2017
Public Hearing-Thursday, May 18, 2017

Return to Committee Cover Page

City of Morristown

Incorporated 1855

Department of Community Development and Planning

April 19, 2017

Tina Whitaker
Planning and Zoning Department
Hamblen County Courthouse
511 West Second North Street
Morristown TN 37814

Dear Ms. Whitaker:

This letter is to inform that that the Morristown Regional Planning Commission at its April 11th meeting recommended approval of a number of proposed text changes to the Hamblen County Zoning Ordinance. These include:

- Amendments to Section 10.2 Permit Requirements addressing when a Certificate of Occupancy will and will not be issued.
- Amendment to the requirements for an accessory buildings
- Amendments to Section 9.2, 9.3, and 9.5 to permit churches in these districts.
- Amendments to the requirements for medical hardship which allows a second dwelling on the property.

If you have any questions regarding matter, please call me at (423) 586-3291.

Sincerely,

Steve Neilson

Steve Neilson, AICP
Planning Director

P.O. Box 1499 • Morristown, Tennessee 37816-1499 • Phone (423) 585-0100 • Fax (423) 585-4679

Resolution

A RESOLUTION TO AMEND ARTICLE 10-ADMINISTRATION
10.2 PERMIT REQUIREMENTS, HAMBLEN COUNTY ZONING RESOLUTION

WHEREAS, The Hamblen County Planning Commission has recognized the need for an amendment to Section 10.2 Permit Requirements; and

WHEREAS, The Hamblen County Planning Commission does hereby recommend to the Hamblen County Board of Commissioners that the following be added to Section 10.2

If a residence is occupied before the final inspection is completed, Hamblen County will not issue a Certificate of Occupancy. However, if the property owner provides the Planning Commission office with a certificate from a state licensed structural engineer saying that the building is structurally sound, the Planning Commission office will recognize that the evaluation was done and attach the report from the engineer to the building permit.

In a case that no building permit was issued and the property owner did not follow the proper building inspection process, the property owner can provide the Planning Commission office with a certificate from a state licensed structural engineer saying that the building is structurally sound the Planning Commission office will acknowledge that the structural assessment has taken place. No building permit or certificate of occupancy will be issued.

NOW THEREFORE BE IT RESOLVED that the Hamblen County Legislative Body does hereby amend the Hamblen County Zoning Resolution to read as follows:

10.2 Permits Requirements. (Jan. 21, 2010) It shall be unlawful to erect, construct, place, enlarge, alter, move, or change the occupancy of a principal building, structure or accessory building on any lot, tract, parcel or plot of land, unless exempted from permit requirements, before the required building permit is obtained. It shall also be unlawful to construct a second principal structure on any single piece of property, or to make any additions or alterations to any existing building or structure, unless the proper approval and permit is first obtained. A building permit is not required for conducting ordinary repairs and maintenance activities to buildings or structures not involving the cutting away of any wall, the removal or cutting of any structural beam or load-bearing support, or any changes made to ingress or egress requirements. Exemptions from the permit requirements of the adopted codes shall not be deemed to grant authorization for any work or maintenance activity to be done in violation of the provisions of such codes or any other laws of this state or resolutions of this jurisdiction.

A building permit is required for the placement of a modular home or structure and the placement, replacement or upgrading of a manufactured (mobile) home, or other similar type of mobile unit which is approved under Article 6.11 C., either temporarily or permanently. The storage of a mobile home anywhere other than in an approved mobile home park or on a mobile home sales lot is strictly prohibited.

It shall be unlawful to erect, install, enlarge, alter, repair, remove, convert or replace any mechanical, plumbing or gas system, the installation of which is regulated by adopted codes, or to cause such work to be done, unless exempted, without first obtaining the required permits for the work. Mechanical, plumbing, and gas permits shall not be required for minor repair work, direct

replacement of an existing system or components or ordinary maintenance activities conducted on an existing mechanical, plumbing or gas systems. Exemption from the permit requirements of the adopted codes shall not be deemed to grant authorization for any work, replacement or maintenance activity to be done in violation of the provisions of such codes or any other laws of this State or resolutions of this jurisdiction.

It shall be unlawful to commence any land-disturbance activity that would require the uncovering of one acre, or more, without first receiving the approval and obtaining a general construction permit from the State of Tennessee and submitting an Erosion and Sediment Control Plan to the County, for its approval, and obtaining a local site development permit.

Unless otherwise provided, owners/agents of project developments of less than one acre of land-disturbance are required to obtain authorization under a local storm water permit when the construction activities at the site are either: (1) part of a larger common development or sale that is at least one acre in size; (2) discharges from the site are causing, contributing to, or are likely to cause local storm water violations; (3) discharges from the site are, or are likely to be a significant contributor of pollutants to waters of the State; or (4) local, state or federal laws or rules require such sites to obtain a permit.

In addition to any other provisions in this Resolution, the commencement, placement or modification made to any site, building, structure or system without first obtaining the required permit(s) shall subject the owner/agent to double permit fee(s). Also, failure to obtain any of the necessary inspections either before, during or after the course of site development or construction activity may require an engineer's certification on the site, building, structure or system to verify compliance with applicable laws, resolutions and adopted code provisions.

If a residence is occupied before the final inspection is completed, Hamblen County will not issue a certificate of occupancy. However, if the property owner provides the Planning Commission office with a certificate from a state licensed structural engineer saying that the building is structurally sound, the Planning Commission office will recognize that the evaluation was done and attach the report from the engineer to the building permit.

In a case that no building permit was issued and the property owner did not follow the proper building inspection process, the property owner can provide the Planning Commission office with a certificate from a state licensed structural engineer saying that the building is structurally sound and the Planning Commission office will acknowledge that the structural assessment has taken place. No building permit or certificate of occupancy will be issued.

Introduced by Commissioner:_____

Seconded by Commissioner:_____

Adopted by the Hamblen County Legislative Body in session duly assembled on this the

_____, 2017.

_____ _____

Penny, Petty, County Clerk Bill Brittain, County Mayor

Resolution

A RESOLUTION TO AMEND SECTION 6.11 ACCESSORY BUILDINGS, HAMBLEN COUNTY ZONING RESOLUTION

WHEREAS, The Hamblen County Planning Commission has recognized the need for an amendment to Section 6.11 Accessory Building Regulations/Restrictions; and,

WHEREAS, The Hamblen County Planning Commission does hereby recommend to the Hamblen County Board of Commissioners that Section 6.11 Part A be deleted in its entirety and replaced with the following:

All accessory buildings shall be located in the rear or side of the tract/lot unless the tract or lot is over three acres in which case the accessory building can be located anywhere on the lot. No accessory building on tracts/lots less than three acres shall be greater than 25 percent of the rear year as measured ten feet from rear of existing structure, ten feet from both sides and rear lot lines. For properties that have no structure, the accessory building shall be deemed the principle structure and shall meet all setback requirements of the principle structure. Location of utility lines and/or septic field and duplicate lines shall be the responsibility of the owner and submitted with the application for a building permit. No accessory buildings shall be placed over utility or field lines. A site plan shall be submitted for all accessory buildings; however, a site plan for an accessory building on a lot over three acres shall be submitted to the planning commission for review and approval. No variances will be permitted on any accessory buildings regarding size of building, location or setbacks.

NOW THEREFORE BE IT RESOLVED that the Hamblen County Board of Commissioners that Section 6.11 Part A, Accessory buildings, be adopted as recommended by the planning commission as written above.

Introduced by Commissioner:_____

Seconded by Commissioner:_____

Adopted by the Hamblen County Legislative Body in session duly assembled on this

the _____, 2017.

_____
Penny Petty, County Clerk

_____
Rick Eldridge, Chairman

_____
Bill Brittain, County Mayor

Resolution

A RESOLUTION TO ADD CHURCHES AS A PERMITTED USE IN SECTIONS 9.2 A, 9.3 A AND 9.5 A OF THE HAMBLEN COUNTY ZONING RESOLUTION

WHEREAS, The Hamblen County Planning Commission has recognized the need for an amendment to the Hamblen County Zoning Ordinance; and,

WHEREAS, The Hamblen County Planning Commission does hereby recommend to the Hamblen County Board of Commissioners that Sections 9.2 A Agricultural-Forestry District A-1, 9.3 A Rural Residential District R-1 and 9.5 A Commercial District C-1 be amended to added churches as permitted uses in these three zoning districts.

NOW THEREFORE BE IT RESOLVED by the Hamblen County Board of Commissioners that Sections 9.2A, 9.3A and 9.5A, Uses Permitted be amended by adding churches to the list of allowed uses in the Hamblen County Zoning Resolution as recommended by the planning commission.

Introduced by Commissioner:_____

Seconded by Commissioner:_____

Adopted by the Hamblen County Legislative Body in session duly assembled on this the

_____ 2017.

_____ _____

County Clerk Rick Eldridge Chairman

_____

Bill Brittain, County Mayor

Resolution

A RESOLUTION TO REPEAL THE EXISTING SECTION 6.11C AND REPLACE WITH A NEW SECTION 6.11 C MEDICAL HARDSHIP, HAMBLEN COUNTY ZONING RESOLUTION

WHEREAS, The Hamblen County Planning Commission has recognized the need for an amendment to the Hamblen County Zoning Ordinance; and,

WHEREAS, The Hamblen County Planning Commission does hereby recommend to the Hamblen County Board of Commissioners that Section6.11C replace as it reads below the existing section 6.11C :

6.11 C Medical Hardship

The purpose of granting a medical hardship is to provide an individual with quality care that would otherwise require a long term nursing home stay or hospice. The medical hardship must be life threatening or require constant remedial care after surgery or other serious health issues. The following conditions must be met:

1. The granting of a medical hardship allows a second dwelling to be placed on the property only if the primary residence is legal. The secondary residence must be a single wide, double wide or "granny pod" that meets current building codes. All zoning setbacks must be met or the second dwelling shall not be allowed. The second dwelling shall be served by public water and sewer or septic system. If a septic system is to be used, the lot must have an additional evaluation to determine if an additional septic system and duplicate area can be utilized on the property. This second system must be certified by the health department.

2. The second dwelling must be used exclusively to house an immediate family member that includes either a: great grandparent, grandparent, parent, sibling or adult child.

3. A family member must be needed to assist with the constant and reoccurring physical care. The family member must live either in the primary residence or the secondary structure.

4. The medical hardship must be life threatening such as: cancer, end stage renal failure, stroke, heart condition, ALS, Muscular Dystrophy or any similar disease. The applicant must have a letter from the attending physician(s) on official letterhead stating the medical issue and the length of time needed for the care. The letter must be submitted annually to the Board of Zoning Appeals.

5. The Board of Zoning Appeals shall hear the application for medical hardship from each applicant once a year. The medical hardship approval may be continued on a yearly basis as long as all of the conditions described in this paragraph continue to exist. Once the conditions authorized no longer exist or no annual paperwork and proof of medical hardship supporting the continuation has been submitted for the required annual hearing, the permit shall be deemed expired and the secondary structure must be removed within sixty (60) days. **If** the structure is not removed and legal action is required, the County will seek the recouping of all legal fees including court costs and attorney fees.

NOW THEREFORE BE IT RESOLVED by the Hamblen County Board of Commissioners that Section 6.11C of the Hamblen County Zoning Resolution be amended as recommended by the planning commission and written above.

Introduced by Commissioner:_____

Seconded by Commissioner:_____

Adopted by the Hamblen County Legislative Body in session duly assembled on this the _____ 2017.

_____ _____

Penny Petty, County Clerk Rick Eldridge Chairman

_____

BILL BRITTAIN, County Mayor

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

	Apr 17	Apr 16	Jul '16 - Apr 17
Ordinary Income/Expense			
Income			
3999 · Training / Education Refund	0.00	0.00	51.78
4000 · Adoption			
4001 · Fees	0.00	0.00	0.00
4002 · Refunds	-75.00	0.00	-75.00
4004 · Adoption - Pet Sense	190.00	325.00	2,735.00
4007 · Adoption - puppy	990.00	360.00	14,400.00
4000 · Adoption - Other	1,660.00	3,960.00	20,686.00
Total 4000 · Adoption	2,765.00	4,645.00	37,746.00
4003 · Medical Fee	280.00	260.00	2,572.00
4005 · After Hours Pick-up Charge	25.00	100.00	325.00
4008 · Microchip Fee	520.00	640.00	6,510.00
4009 · Dog-Cat Sponsorship	0.00	0.00	530.00
4015 · Animal Pickups - Vet	160.00	0.00	880.00
4020 · Boarding Fees	30.00	515.00	3,297.00
4030 · Citations	300.00	495.00	4,081.10
4040 · Donations			
4041 · Donations - AJ Fund	20.00	1,287.50	4,902.60
4042 · Building Fund	100.00	0.00	11,798.81
4043 · Donations Cat Shed	0.00	600.00	0.00
4045 · Memorial	50.00	250.00	15,820.00
4048 · Rescue	0.00	185.50	971.68
4049 · Amazon	0.00	0.00	112.23
4040 · Donations - Other	996.00	513.50	16,810.01
Total 4040 · Donations	1,166.00	2,836.50	50,415.33
4044 · Donations - Red Box	0.00	0.00	113.70
4060 · Euthanasia Fees	180.00	200.00	1,860.00
4061 · Animal Disposal Fee	40.00	0.00	240.00
4100 · Fundraising			
4107 · Smile Amazon	0.00	0.00	67.65
4110 · Car Show Income	0.00	0.00	2,005.15
4117 · Fundraising - Boxes	0.00	0.00	2,825.01
4100 · Fundraising - Other	0.00	0.00	203.00
Total 4100 · Fundraising	0.00	0.00	5,100.81
4135 · T-shirts Income	76.00	340.00	981.00
4136 · Pet Sense Red Box	0.00	0.00	107.54
4200 · Funds - City of Morristown	11,490.00	11,490.83	114,900.00
4210 · Funds - Hamblen County	11,125.00	11,125.00	111,250.00
4250 · Membership Fees	0.00	215.00	2,270.00
4270 · Rabies Vaccination Deposit	130.00	117.00	2,029.00
4280 · Reclaim Fee	415.00	360.00	4,496.00
4290 · Surrender Fee	235.00	280.00	3,354.00
4300 · Spay / Neuter			
Spay / Neuter - Deposit	450.00	0.00	7,225.00
4301 · Spay / Neuter Deposit	0.00	0.00	100.00
4302 · Spay / Neuter Refund	-300.00	0.00	-2,300.00
4320 · Spay / Neuter Grant Monies	0.00	515.00	0.00
4300 · Spay / Neuter - Other	0.00	-120.00	-2,917.50
Total 4300 · Spay / Neuter	150.00	395.00	2,107.50
4400 · Frozen Cats	0.00	0.00	688.00
Total Income	29,087.00	34,014.33	355,905.76
Gross Profit	29,087.00	34,014.33	355,905.76
Expense			
Professional Fee	50.62	0.00	645.53

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

	Apr 17	Apr 16	Jul '16 - Apr 17
6000 · Payroll Expense			
6010 · ACO	2,712.77	3,079.32	27,811.86
6020 · Admin	4,138.48	5,173.10	45,523.28
6030 · Office	2,735.83	5,045.44	39,872.33
6040 · Kennel	5,374.20	5,700.59	52,733.15
6100 · Payroll Tax Expense	1,480.07	2,169.29	14,385.91
Total 6000 · Payroll Expense	16,441.35	21,167.74	180,326.53
7000 · Advertising			
7002 · Newspaper	0.00	140.68	0.00
Total 7000 · Advertising	0.00	140.68	0.00
7001 · Refund on Adoption	0.00	0.00	445.00
7010 · Alarm Monitoring	0.00	20.00	507.46
7020 · Animal Care			
7021 · Animal Care Supplies	0.00	0.00	804.77
7023 · Animal Care Cat Food	0.00	0.00	89.46
7024 · Kitty Litter	0.00	284.50	3,730.00
Total 7020 · Animal Care	0.00	284.50	4,624.23
7030 · Bank Charges	85.19	103.64	1,108.19
7040 · Bookkeeping & Audit	0.00	0.00	932.69
7050 · Communications			
7051 · ACO Radios	165.08	0.00	165.08
7052 · Cell Phone	0.00	0.00	656.72
7053 · Internet Service	0.00	149.57	249.80
7054 · Telephone	0.00	270.00	1,606.84
7055 · Web Site	0.00	0.00	17.17
7056 · Communications TV	0.00	0.00	53.65
7057 · Long Distance	0.00	0.00	9.06
7058 · Television	0.00	0.00	14.28
Total 7050 · Communications	165.08	419.57	2,772.60
7080 · Equipment / Tools	0.00	600.00	219.48
7090 · Food - Animal	290.82	0.00	2,283.04
7110 · Insurance			
7112 · Auto	713.08	424.88	6,117.62
7113 · D&O Liability	0.00	0.00	422.65
7114 · Group Medical	-145.65	188.83	1,611.12
7116 · Volunteer Accident Coverage	0.00	0.00	375.00
7117 · Workmen's Comp	633.00	284.00	3,741.00
7127 · Group Life	93.51	19.73	113.24
7110 · Insurance - Other	663.00	0.00	966.89
Total 7110 · Insurance	1,956.94	917.44	13,347.52
7120 · Landfill Fees			
7121 · TIDI Dumpster	160.35	142.02	1,594.35
7120 · Landfill Fees - Other	28.00	47.60	213.50
Total 7120 · Landfill Fees	188.35	189.62	1,807.85
7122 · Group Dental/Vision	104.97	0.00	209.94
7130 · Legal Fees	60.00	280.00	2,047.50
7140 · License & Fees	0.00	3,360.00	714.35
7150 · Meals			
7152 · Inmates	568.02	507.04	6,142.22
7150 · Meals - Other	0.00	0.00	150.00
Total 7150 · Meals	568.02	507.04	6,292.22

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

	Apr 17	Apr 16	Jul '16 - Apr 17
7159 · Medicine / Medical			
7160 · Medicine / Medical Supplies	1,225.28	1,677.30	20,825.47
7159 · Medicine / Medical - Other	79.33	91.06	2,100.03
Total 7159 · Medicine / Medical	1,304.61	1,768.36	22,925.50
7169 · Microchip			
7170 · Microchip Supplies	0.00	9.99	6,023.97
7169 · Microchip - Other	0.00	0.00	-40.00
Total 7169 · Microchip	0.00	9.99	5,983.97
7200 · Office Expenses	2.30	16.16	1,407.73
7220 · Postage	0.00	0.00	364.07
7230 · Repairs & Maintenance			
7231 · Equipment	9.16	185.49	3,779.49
7232 · Property	0.00	0.00	16.02
7230 · Repairs & Maintenance - Other	0.00	0.00	1,114.75
Total 7230 · Repairs & Maintenance	9.16	185.49	4,910.26
7240 · Supplies			
7241 · ACO Supplies	0.00	0.00	57.40
7242 · Cleaning	66.52	0.00	4,590.46
7243 · Office			
7240a · Shipping Expense	0.00	0.00	46.17
7243 · Office - Other	159.94	54.00	1,709.46
Total 7243 · Office	159.94	54.00	1,755.63
7244 · Kennel Supplies			
7244a · Pest Control	70.00	50.00	1,386.76
7244 · Kennel Supplies - Other	0.00	586.12	4,934.92
Total 7244 · Kennel Supplies	70.00	636.12	6,321.68
7245 · Condiments	109.77	0.00	1,011.51
7240 · Supplies - Other	0.00	435.95	1,070.54
Total 7240 · Supplies	406.23	1,126.07	14,807.22
7250 · Taxes			
7251 · Property Tax	0.00	0.00	436.70
7250 · Taxes - Other	0.00	0.00	196.27
Total 7250 · Taxes	0.00	0.00	632.97
7252 · Taxes & Fees	0.00	0.00	82.25
7255 · Training / Education	0.00	0.00	1,685.87
7260 · Transportation			
7261 · Fuel			
Fuel- ACO Truck	0.00	0.00	532.70
Fuel - ACO Van	0.00	0.00	149.75
Sur Charges & Admin Fees	0.00	0.00	75.69
7261 · Fuel - Other	681.60	522.61	5,149.14
Total 7261 · Fuel	681.60	522.61	5,907.28
7263 · Repair & Maintenance	0.00	364.70	358.20
7260 · Transportation - Other	0.00	0.00	43.56
Total 7260 · Transportation	681.60	887.31	6,309.04
7270 · Uniforms	0.00	0.00	0.00

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

	Apr 17	Apr 16	Jul '16 - Apr 17
7280 · Utilities			
7281 · Electric	701.00	481.00	6,846.00
7282 · Utilities Security light	364.00	91.00	1,174.00
7283 · Gas	334.72	168.22	2,240.70
7280 · Utilities - Other	0.00	0.00	1,316.00
Total 7280 · Utilities	1,399.72	740.22	11,576.70
7300 · Veterinary Fees			
7310 · Regular Vet Fees	155.00	3,105.89	11,580.64
7315 · Veterinary Fees Rabies Certific	0.00	284.36	440.00
7316 · Spay & Neuter			
Spay & Neuter-Jefferson Federal	0.00	0.00	3,817.75
7316 · Spay & Neuter - Other	260.00	0.00	14,998.52
Total 7316 · Spay & Neuter	260.00	0.00	18,816.27
7320 · Special Medical	0.00	0.00	109.74
Total 7300 · Veterinary Fees	415.00	3,390.25	30,946.65
7500 · W/C Medical / Medications	0.00	0.00	49.64
7600 · Fundraisers			
7611 · Car Show Expenses	0.00	0.00	1,518.00
7635 · T-shirt Expenses	0.00	0.00	860.00
7600 · Fundraisers - Other	42.00	0.00	-251.10
Total 7600 · Fundraisers	42.00	0.00	2,126.90
9999 · Ask My Accountant	0.00	0.00	5,000.00
Total Expense	24,171.96	36,114.08	327,092.90
Net Ordinary Income	4,915.04	-2,099.75	28,812.86
Other Income/Expense			
Other Income			
8040 · Gain / Loss on Investments	0.00	0.00	26,624.16
8050 · Interest Income	2.50	0.36	15.45
8080 · Sale of Inventory Asset	0.00	5,000.00	0.00
8090 · Grants			
8091 · Grants - Spay Neuter	0.00	0.00	2,425.00
8090 · Grants - Other	0.00	0.00	640.00
Total 8090 · Grants	0.00	0.00	3,065.00
Total Other Income	2.50	5,000.36	29,704.61
Other Expense			
Late fees & charges	0.00	58.81	35.00
5555 · Contract Labor	273.50	0.00	23,319.33
9000 · Rescue Expenses	0.00	0.00	105.00
9010 · Rescue Van Expenses			
9011 · Rescue Van - Fuel	0.00	0.00	0.00
Total 9010 · Rescue Van Expenses	0.00	0.00	0.00
9040 · Rescue Donations	0.00	0.00	-1,058.75
9065 · Rescue Medical Expenses	0.00	0.00	213.00
Total Other Expense	273.50	58.81	22,613.58
Net Other Income	-271.00	4,941.55	7,091.03
Net Income	**4,644.04**	**2,841.80**	**35,903.89**

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

	Apr 17	Apr 16	Jul '16 - Apr 17
A-Z Office Resources, Inc.	125.00	0.00	436.00
ABC Check Printing	0.00	0.00	62.79
ACCAT	0.00	0.00	500.00
Access Technology Group, INC	50.62	67.50	404.36
Alicia Eggert	0.00	0.00	50.00
Amanda Ford	50.00	0.00	50.00
Amazon	0.00	491.79	4,447.22
Amy Jarnigan	0.00	0.00	50.00
Animal Hospital	0.00	495.50	8,686.04
Appalachian Animal Hospital	0.00	0.00	1,448.00
Ashley Roberts	75.00	0.00	75.00
AT&T	165.08	165.81	1,643.08
Atkins, Stephanie	0.00	0.00	50.00
Atmos Energy	334.72	168.22	2,240.70
Benchmark Insurance Co.	663.00	0.00	942.00
Blue Ridge Veterinary Service, P.C.	0.00	0.00	70.00
BlueCross BlueShield of Tennessee	104.97	0.00	839.76
BnT Enterprises	0.00	0.00	275.00
Board of Veterinary Medical Examiners	0.00	0.00	60.00
Bobby Gossett	0.00	0.00	50.00
Breanna Maples	0.00	0.00	50.00
Burney, james David	0.00	0.00	50.00
Cash	0.00	0.00	150.00
Chelsea Fogal	273.50	0.00	273.50
Cheryl Ann Prowse	0.00	0.00	50.00
Christina Wilder	0.00	0.00	50.00
Citizen Tribune	0.00	140.68	0.00
City of Morristown	0.00	0.00	173.40
City of Morristown-Tax Office	0.00	0.00	182.70
Cook's Pest Control	70.00	50.00	1,280.00
Courtney Croley	0.00	0.00	50.00
Daniel Hunt	0.00	0.00	50.00
Dawn R or Eric Branham	0.00	0.00	50.00
Delux Business Sustems Business Products	0.00	0.00	58.00
Delux Business Systems Business Products	0.00	0.00	61.90
Department of Health	0.00	110.00	0.00
Diane Herndon	50.00	0.00	50.00
Div.of Charitable Solicitations & Gaming	0.00	0.00	425.00
Donna Moyers	0.00	0.00	50.00
Duckworth Animal Hospital	0.00	0.00	60.00
Evans Office Supply Co.	0.00	0.00	125.00
Express Health Clinic	0.00	0.00	114.00
Express Lane	0.00	0.00	391.85
Federated Auto Parts	9.16	117.99	719.64
First Impressions Printing	0.00	0.00	40.00
Five Rivers Mobile Vet Services	0.00	173.00	120.00
Frankenmuth Insurance	713.08	424.88	6,548.27
Fuelman	681.60	522.61	5,875.14
Galin, Barbara	0.00	0.00	280.00
General Sessions Court	0.00	0.00	240.00
Giancarlo Marucchi	0.00	0.00	50.00
Glenda Hodge	0.00	0.00	50.00
GO Daddy	0.00	0.00	17.17
Goodhire.com	0.00	0.00	54.99
Hamblen Co/Morristown Solid Waste	28.00	47.60	213.50
Hamblen County Trustee	0.00	0.00	254.00
Hannah King	0.00	0.00	50.00
Hill, Taylor and Angela	0.00	0.00	75.00
Home Depot	0.00	35.00	1,016.07
hometrust bank	0.00	0.00	10.00
Intervet	0.00	411.24	9,511.47
Intuit	0.00	54.00	1,033.79
Jeff Jones	0.00	0.00	50.00
Jefferson Federal	0.00	0.00	30.00
Jennifer Baker	0.00	0.00	50.00
Joe or Tonya Ely	0.00	0.00	50.00

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

	Apr 17	Apr 16	Jul '16 - Apr 17
John Clark	0.00	0.00	50.00
Judy Stockard	0.00	435.95	0.00
K & E Trophies	0.00	0.00	732.00
Kristi Crippen	50.00	0.00	50.00
Lakeway Animal Hospital	155.00	30.00	1,292.50
Large Animal Hospital	0.00	60.00	0.00
Laundry Systems of Tennessee	0.00	0.00	2,355.94
Leeann Oxendine	0.00	0.00	50.00
Life Insurance Company of Alabama	93.51	19.73	271.05
Linda Shalhoup	0.00	0.00	50.00
LogOn Computer Service	0.00	0.00	400.00
Marilyn Turner	0.00	0.00	50.00
Mark Abernathy	0.00	0.00	50.00
Mark Pullen	0.00	0.00	50.00
Med-Vet International	711.13	634.47	6,288.87
Merl Jarnigan	0.00	0.00	50.00
Michael Biery	0.00	0.00	50.00
Midwest Veterinary Supply, Inc.	0.00	0.00	2,964.88
Mildred Yvonne Swiney	50.00	0.00	50.00
Morristown Animal Hospital, PC	0.00	1,353.75	15,887.37
Morristown Milling Co.	0.00	0.00	56.84
Morristown Utilities	1,065.00	572.00	9,336.00
Moyers Veterinary Hospital	105.00	1,255.00	1,520.00
Mr. Michael Lynch	0.00	0.00	50.00
Murrell Burglar Alarms	0.00	20.00	507.46
MUS Fibernet	0.00	253.76	1,275.43
National Animal Care & Control Associatio	0.00	0.00	0.00
Nellie Grubb	0.00	0.00	50.00
Nellie McGee	0.00	0.00	50.00
Parkway Animal Hospital	0.00	0.00	60.00
Pebbles McCoy	50.00	0.00	50.00
Petty Cash	570.32	607.20	7,124.76
Porter's Tire Stores, Inc.	0.00	364.70	201.35
Postmaster General	0.00	0.00	194.00
Price & Ramey Group	0.00	0.00	375.00
Raeleen L Whitaker	0.00	0.00	4,750.00
Revival Animal Health	0.00	0.00	838.00
Richie Broyles Real Estate	0.00	0.00	5,000.00
Ridgefield Animal Hospital	0.00	0.00	2,415.00
Ryan Lyle	0.00	0.00	50.00
Sarah Childress	0.00	0.00	50.00
Scotty Dixon	0.00	0.00	1,048.75
Screen Designs	42.00	0.00	1,688.00
Sears	0.00	0.00	104.10
Seymour Veterinary / Pet Service	0.00	0.00	35.00
Sheila. Jackson	0.00	211.58	373.40
Shelter Planners of America	0.00	3,250.00	18,230.83
Stericycle, Inc.	79.33	91.06	760.72
Steve Gillespie	0.00	0.00	50.00
Stonegate Companion Animal Hospital	0.00	0.00	165.00
Tanya France	0.00	0.00	50.00
Tara Parker	0.00	0.00	50.00
TechSoup Global	0.00	0.00	29.00
Tennessee Secretary of State	0.00	0.00	20.95
Teresa Hickey	0.00	0.00	50.00
The Argos Group	633.00	284.00	3,751.00
The Mail Station	0.00	0.00	74.32
Tiffany Brown	0.00	0.00	50.00
Tiger Town Animal Hospital	0.00	0.00	60.00
Tim Clevenger	0.00	0.00	50.00
TN Department of Labor & Workforce Develo	190.31	534.47	536.66
Tolls by Mail	0.00	0.00	5.00
Town & Country Animal Hospital	0.00	0.00	25.00
Tractor Supply Credit Plan	175.92	363.50	3,930.91
Travelocity	0.00	0.00	1,328.01
Travis &/or Jessica Anders	50.00	0.00	50.00

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

	Apr 17	Apr 16	Jul '16 - Apr 17
Tremont Veterinary Clinic, P.C.	0.00	60.00	0.00
Tri-County Animal Clinic	0.00	13.00	0.00
Uline	0.00	0.00	283.17
Vet Care Animal Hospital	0.00	0.00	60.00
VOID	0.00	0.00	0.00
Vortech Pharmaceuticals LTD	0.00	0.00	636.93
Wal-Mart Community	326.13	0.00	7,968.44
Warren & Kim Selton	0.00	0.00	50.00
Waste Industries	160.35	142.02	1,594.35
Wayne R. Stambaugh, ATTY.	60.00	280.00	2,047.50
Wendi Franklin	0.00	0.00	50.00
Wendy Burroughs	0.00	0.00	50.00
White Pine Veterinary Practice	155.00	70.00	2,013.50
Whitney Freeman	0.00	0.00	50.00
Wristband.com	0.00	0.00	103.00
Zoetis	514.15	641.58	10,792.28
TOTAL	**8,629.88**	**15,023.59**	**175,326.61**

Return To Report Form Print Report (Change Print Preferences To Landscape) Print To File (Not Yet Implemented)

Shelter Statistics - Outgoing (Including Transfers)

Report Generated: **Monday, May 1, 2017 4:07:35 PM**

Search Criteria

Region:	Morristown-Hamblen
Animal Type:	All
Jurisdiction:	All
Date Range:	1-Apr-2017 To 30-Apr-2017

Animal	Adopted	Adopted Offsite(Altered)	Escaped	Euthanized	Reclaimed	Released	Transfer Out	Other	Total
Dog	19	0	1	13	17	1	9	0	60
Puppy	13	0	0	3	2	0	3	0	21
Cat	20	3	0	17	2	0	0	0	42
Kitten	2	0	0	7	0	0	0	0	9
Total	**54**	**3**	**1**	**40**	**21**	**1**	**12**	**0**	**132**

Total Animals at shelter

Cats	kittens	Puppies	Dogs
9	29	19	28

Total calls
458

ACO calls 153

Morristown-Hamblen Humane Society

Back to report criteria Export Report

Shelter Statistics - Incoming

Date Generated: May 01 2017
Date Range Apr 01 2017 To Apr 30 2017
Regions: All
Animal Classes:
Animal Types: All
Jurisdiction: All
Incoming Sources: All
Outgoing Statuses: All
In Care Only:
Agency: All
Shelter/Rescue: All
Person ID: All
Vet Treatment Status:
Animal Received: All
Feral: All
Suitable for events:
Alt. Placement:

Type	ACO Impound	Ambulance	Euthanasia Request	Humane Officer Surrendered	Owner Surrender	Returns	Stray	Total
Dog	30	0	5	4	9	5	13	66
Puppy	6	0	0	0	0	1	17	24
Cat	10	1	0	1	6	2	14	34
Kitten	7	0	0	0	2	0	10	19
Grand Total:	**53**	**1**	**5**	**5**	**17**	**8**	**54**	**143**

Hamblen County Government
CALENDAR & RULES COMMITTEE

Monday, May 8, 2017
Immediately Following Adjournment of Public Services Committee
Hamblen County Health Department Conference Room

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

Hubert Davis
Chairman

Howard Shipley
Vice-Chairman

Rick Eldridge
Ex-Officio

Tim Goins
Member

Herbert Harville
Member

Dana Wampler
Member

AGENDA

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

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

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

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

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

HAMBLEN COUNTY LEGISLATIVE BODY

Regularly Scheduled Monthly Meeting
Thursday, May 18, 2017
5 p.m.

Open Meeting - *Sheriff Esco Jarnagin*

Call to Order - *Chairman Rick Eldridge*

Prayer – *TBD*

Pledge of Allegiance - *Commissioner Larry Carter*

Roll Call - *County Clerk Penny Petty*

Prepared under the direction of:
Chairman Rick Eldridge

DRAFT

Order #	Vote	Item
1		**Recognition/Presentations/Proclamations (Commission Chairman Rick Eldridge)**
		a. Employee Years of Service
2		**Public Comment Regarding Business of the Agenda Only (Commission Chairman Rick Eldridge)**
3		**RECESS as Hamblen County Legislative Body – OPEN Public Hearing (Commission Chairman Rick Eldridge)**
		a. Resolution to Amend the Zoning Map of Hamblen County, Tennessee by Rezoning District 03, Tax Map 017, Parcel 069.00 3745 Copper Ridge Road from R-1 to A-1
		b. Hamblen County Zoning Regulations Amendments
		CLOSE Public Hearing, Reconvene as Hamblen County Legislative Body (Commission Chairman Rick Eldridge)
4		**Calendar and Rules Committee Report (Chair Hubert Davis)**
	Vote	a. Approval of Consent Calendar Items
	Vote	b. Approval of Regular Calendar Items
5		**Approval of Consent Calendar (Commission Chairman Rick Eldridge)**
	Vote	a. Consent Calendar
6		**Finance Committee (Chair Herbert Harville)**
	Vote	a. Monthly Checks April 2017
	Vote	b. Resolution to Implement an Electronic Traffic Citation Fee in Hamblen County Tennessee
		c. Budget Amendments
	Vote	I. Fund #101 County Coroner/Medical Examiner ($5,772)
	Vote	II. Fund #101 Courtroom Security ($171,119)
	Vote	III. Fund #101 Drug Court ($21,183)
	Vote	IV. Fund #101 Jail ($66,209)
	Vote	V. Fund #101 Jail ($420,000)
	Vote	VI. Fund #101 Highway Public Works ($16098)
	Vote	VII. Fund #101 Local Health Center - Health Dept. ($57,500)
	Vote	VIII. Fund #101 Other Social, Cultural and Recreational Services ($4,932)
	Vote	IX. Fund #101 Reappraisal Program ($2,000)
	Vote	X. Fund #101 Sheriff's Department ($1,000)
	Vote	XI. Fund #101 Workhouse ($6,803)
7		**Public Services Committee (Chair Howard Shipley)**
	Vote	a. Resolution to Amend the Zoning Map of Hamblen County, Tennessee, by Rezoning District 03, Tax Map 017, Parcel 069.00, 3745 Copper Ridge Road from R-1 to A-1
	Vote	b. Resolution to Amend Zoning Ordinance Article 10.2
	Vote	c. Resolution to Amend Zoning Ordinance – Accessory Building Requirements
	Vote	d. Resolution to Amend Zoning Ordinance 9.2 A, 9.3 A and 9.5 A
	Vote	e. Resolution to Repeal and Replace 6.11C
8		**Public Comment – General (Commission Chairman Rick Eldridge)**
9		**Announcements / Informational Items / Upcoming Meeting Dates (Commission Chairman Rick Eldridge)**
		a. June Committee Meetings: 6/12/17 @ 11:30 a.m. at Health Dept. Conference Room
		b. June County Commission Meeting: 6/22/17 @ 5 p.m. at Courthouse Large Courtroom
10		**Adjournment (Commission Chairman Rick Eldridge)**

Thursday, May 18, 2017

DRAFT

CONSENT CALENDAR

Order #	Item	Placed From
1	Approval of the Previous Month's Minutes – April 20, 2017	Commission Chairman
2	Approval of Notaries	County Clerk Penny Petty
3	Expenditure Reports – April 2017	Finance Committee
4	Planning Commission Building Permit Log – April 2017	Finance Committee
5	County Attorney Invoices – April 2017	Finance Committee
6	Coroner's Monthly Report – April 2017	Finance Committee
7	Budget Amendments Approved by the County Mayor A. General Fund (Fund 101) i. Accounting and Budgeting ($1,050) ii. County Clerk ($148) iii. Election Commission ($3,250) iv. Sheriff's Dept. ($2,500)	Finance Committee
8	Humane Society Reports April 2017	Public Services Committee

Thursday, May 18, 2017

DRAFT