HAMBLEN COUNTY LEGISLATIVE BODY

Regularly Scheduled Monthly Meeting
Thursday, June 22, 2017
5 p.m.

Open Meeting - *Sheriff Esco Jarnagin*

Call to Order - *Chairman Rick Eldridge*

Prayer – *Reverend Gene Nelson, Pastor of Russellville Baptist Church*

Pledge of Allegiance - *Commissioner Larry Carter*

Roll Call - *County Clerk Penny Petty*

Prepared under the direction of:
Chairman Rick Eldridge

Order #	Vote	Item
1		**Recognition/Presentations/Proclamations (Commission Chairman Rick Eldridge)**
		a. Employee Years of Service
		b. Proclamation – June Dairy Month
2		**Public Comment Regarding Business of the Agenda Only (Commission Chairman Rick Eldridge)**
3		**Calendar and Rules Committee Report (Chairman Hubert Davis)**
	Vote	a. Approval of Consent Calendar Items
	Vote	b. Approval of Regular Calendar Items
4		**Approval of Consent Calendar (Commission Chairman Rick Eldridge)**
	Vote	a. Consent Calendar
5		**Finance Committee (Chairman Herbert Harville)**
	Vote	a. Monthly Checks May 2017
	Vote	b. Donation of Fielder Property – Map 039P, Grp F, Ctrl Map 0390, Parcel 021.00, 6992 Lakeshore Road, Talbott, TN
	Vote	c. Resolution 17-08 to Levy Additional Litigation Taxes in Hamblen County (General Fund-Court Security)
	Vote	d. Resolution 17-09 to Levy Additional Litigation Taxes in Hamblen County (General Debt Service Fund-Jail Construction)
	Vote	e. Resolution 17-07 Authorizing the 2017 Application for Bulletproof Vest Grant
	Vote	f. Bid – Miscellaneous Fire Equipment under the CDBG Grant
	Vote	g. Local Agency Agreement Between Tennessee Department of Transportation and Hamblen County Government for Signals on SR-32 at Witt Elementary School
	Vote	h. Memorandum of Understanding Between the City of Morristown and Hamblen County Government for Signals on SR-32 at Witt Elementary School
	Vote	i. Memorandum of Understanding Between the Hamblen County Board of Education and Hamblen County Government for Signals on SR-32 at Witt Elementary School
		j. Budget Amendments
	Vote	i. Fund #101 Employee Benefits - $15,167
	Vote	ii. Fund #101 Industrial Development - $178,422
	Vote	iii. Fund #101 Jail -$12,692
	Vote	iv. Fund #101 Local Health Center - Health Dept. - $1,000
	Vote	v. Fund #101 Other Facilities - Maintenance - $27,872
	Vote	vi. Fund #101 Reappraisal Program - $7,010
	Vote	vii. Fund #101 Trustee - $470
	Vote	viii. Fund #131 Highway Public Works - $35,000
	Vote	ix. Fund #101 General Fund Various - $86,170
	Vote	x. Fund #116 Sanitation Management - $49,031
	Vote	xi. Fund #131 Highway Public Works - $8,191
	Vote	k. Budget Amendment – Hamblen County Board of Education Amendment #5 Increase - $44,040
6		**Public Services Committee (Chairman Howard Shipley)**
	Vote	a. Resolution 17-10 to Adopt a Public Records Policy for Hamblen County Government
	Vote	b. Surplus – Sheriff Dept. Vehicles
	Vote	c. Authority to Represent – Opioid Lawsuit
7		**Public Comment – General (Commission Chairman Rick Eldridge)**
8		**Announcements / Informational Items / Upcoming Meeting Dates (Commission Chairman Rick Eldridge)**
		a. July Committee Meetings: 7/10/17 @ 11:30 a.m. at Health Dept. Conference Room
		b. July County Commission Meeting: 7/20/17 @ 5 p.m. at Courthouse Large Courtroom
9		**Adjournment (Commission Chairman Rick Eldridge)**

Hamblen County Government
Calendar & Rules Committee
Monday, June 12, 2017
Hamblen County Health Department Conference Room

MINUTES

Members Present:

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

Members Absent:
None

Call to Order
Chair Hubert Davis called the meeting to order at 12:21 p.m.

Visitors
None

Review of Regular Calendar
Motion (Howard Shipley/Rick Eldridge, all in favor) to approve the Regular Calendar.

Review of Consent Calendar
Motion (Herbert Harville/Tim Goins, all in favor) to approve the Consent Calendar items.

Adjournment
There being no further business, the meeting adjourned at 12:22 p.m.

Hamblen County Government
CALENDAR & RULES COMMITTEE

Monday, June 12, 2017
Immediately Following Adjournment of Budget Committee
Hamblen County Health Department Conference Room

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

Hubert Davis
Chairman

Howard Shipley
Vice-Chairman

Rick Eldridge
Ex-Officio

Tim Goins
Member

Herbert Harville
Member

Dana Wampler
Member

AGENDA

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

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

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

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

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

CONSENT CALENDAR

Order #	Item	Placed From
1	Approval of the Previous Month's Minutes – May 18, 2017	Commission Chairman
2	Approval of Notaries	County Clerk Penny Petty
3	Expenditure Reports – May 2017	Finance Committee
4	Planning Commission Building Permit Log – May 2017	Finance Committee
5	County Attorney Invoices – May 2017	Finance Committee
6	Coroner's Monthly Report – May 2017	Finance Committee
7	Budget Amendments Approved by the County Mayor A. General Fund (Fund 101) i. Accounting and Budgeting ($2,851) ii. Circuit Court ($5,473) iii. Civil Defense - EMA ($800) iv. Data Processing ($2,000) v. Drug Court ($500) vi. Jail ($9,205) vii. Jail ($491) viii. Parks and Fair Boards ($1,075) ix. Sheriff's Dept. ($2,500) x. Sheriff's Dept. ($6,626) xi. Sheriff's Dept. ($17,800) xii. Storm Water Management ($5,165) xiii. Work Release Program ($1,760)	Finance Committee
8	Humane Society Reports May 2017	Public Services Committee
9	Longevity/Education Pay/Military Pay Submissions	Personnel Committee

Thursday, June 22, 2017

Be It Remembered that the Legislative Body for Hamblen County, Tennessee met at its regular meeting May 18, 2017at 5:00p.m. In the Hamblen County Courthouse with the Honorable Rick Eldridge Presiding:

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

Invocation was given by Dr. Dean Haun, Senior Pastor First Baptist Church.

The Pledge of Allegiance was led by Commissioner Larry Carter.

Upon roll call the following members were present:

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

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

Consent Calendar Items

Motion by Hubert Davis, seconded by Randy Debord to approve the Consent Calendar items.

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

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

Regular Calendar Items

Motion by Hubert Davis, seconded by Howard Shipley to approve the regular calendar items with addition.

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

4.b. Passed (13 YES - 0 NO - 0 ABS - 1 Absent) Majority Vote >

Consent Calendar

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

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

5.a. Passed (13 YES - 0 NO - 0 ABS - 1 Absent) Majority Vote >

CONSENT CALENDAR

Hamblen County Legislative Body

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

CERTIFICATE OF ELECTION OF NOTARIES PUBLIC
AS A CLERK OF THE COUNTY OF HAMBLEN, TENNESSEE I HEREBY CERTIFY TO THE SECRETARY OF STATE THAT THE FOLLOWING WERE ELECTED TO THE OFFICE OF NOTARY PUBLIC DURING THE MAY 18, 2017 MEETING OF THE GOVERNING BODY:

NAME	HOME ADDRESS	HOME PHONE	BUSINESS ADDRESS	BUSINESS PHONE	SURETY
1. LEIGH ANN DALTON	887 ALPHA VALLEY HOME RD MORRISTOWN TN 37813	--	441 WEST MAIN ST MORRISTOWN TN 37814	--4233129870	LEIGH ANN ALLEN CASEE MULLINS
2. LAURA JANE HIGGINS	3431 WIND CIRCLE MORRISTOWN TN 37814	000-587-3261	2540 OLD HWY 25E MORRISTOWN TN 37813	5810442	BIBLE INSURANCE
3. ROBIN D JARNIGAN	132 QM TRENT DR MOORESBURG TN 37811	423-923-0000	221 E. MAIN ST MORRISTOWN TN 37814	423-586-7613	HAROLD NICHOLS JOEY NICHOLS
4. BRADLEY ALAN KAUFMAN	3483 SPRING CREEK DR MORRISTOWN TN 37814	423-585-5481	4940 S DAVY CROCKETT PKWY MORRISTOWN TN 37813	423-312-5481	STRATE INSURANCE GROUP
5. MARTHA L MILLER	2435 CHEROKEE DR MORRISTOWN TN 37814	423-748-4307	2040 BUFFALO TRAIL MORRISTOWN TN 37814	423-581-0488	BURCHFIEL-OVERBAY & ASSOCIATES
6. BONNIE JO PATTERSON	6959 WINGATE COURT TALBOTT TN 37877	423-748-3073	303 N FAIRMONT AVE STE 102 MORRISTOWN TN 37814	423-616-0182	
7. NANCY PROFFITT	1043 HAZELWOOD CIRCLE MORRISTOWN TN 37814	423-839-8661	214 ARNOLD AVE MORRISTOWN TN 37813	423-839-0501	SURETY BOND SURETY BOND
8. KATHRYN S REED	1979 REDBIRD STREET MORRISTOWN TN 37814	865-599-5061	622 W 1ST NORTH ST MORRISTOWN TN 37814	423-254-3643	CUNA MUTUAL INS
9. TRACEY ANN SNOWDEN	310 JONES FRANKLIN RD MORRISTOWN TN 37813	423-353-4418	5232 EAST MORRIS BLVD MORRISTOWN TN 37813	423-581-8593	MERCHANTS BONDING COMPANY
10. FLOYD EDGAR WALLACE	6885 HARMONY CIRCLE TALBOTT TN 37877	423-586-6800			FARM BUREAU

HAMBLEN COUNTY COURT CLERK
AGRICULTURE COMMERCE
HAMBLEN COUNTY, TENNESSEE

Penny Pettyjohn
SIGNATURE

CLERK OF THE COUNTY OF HAMBLEN, TENNESSEE

5-15-17 Return to Regular Caledar
DATE

HAMBLEN COUNTY , OUNTS & 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

Page: 1
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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June 22, 2017
Return to Regular Calendar

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

Fnd	Account/Description		Revised Budget	Month-to-Date Expenditures	Year-to-Date Expenditures	Encumbrances	Available Funds	Avl Fnds %of Budg
101	55110	Local Health Center	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%

June 22, 2017
Return to Regular Calendar

HAMBLEN COUNTY , ,OUNTS & 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

Page: 3
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%

HAMBLEN COUNTY A OUNTS & 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%

HAMBLEN COUNTY , OUNTS & 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%**

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**						

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

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 Wade

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

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

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 Bulthain

Title : County Mayor

Date: 4/11/17

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

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: Debbie 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

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

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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

Monthly Checks

Motion by Herbert Harville, seconded by Howard Shipley to approve the April 2017monthly checks submitted by the County Mayor's Office.

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

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

COMMISSION A. .OVAL 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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June 22, 2017
Return to Regular Calendar

COMMISSION A. OVAL 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 A. .OVAL LISTING
MONTHLY CHECKS

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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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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COMMISSION A. .OVAL LISTING
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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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COMMISSION A. .OVAL LISTING
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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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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)

COMMISSION A. .OVAL LISTING
MONTHLY CHECKS

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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June 22, 2017
Return to Regular Calendar

Fund: 101 General Fund #(101)

COMMISSION A. .OVAL LISTING
MONTHLY CHECKS

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

COMMISSION A. .OVAL 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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June 22, 2017
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Fund: 101 General Fund #(101)

COMMISSION A. .OVAL LISTING
MONTHLY CHECKS

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**

COMMISSION A. .OVAL 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**

COMMISSION A. .OVAL 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**

Resolution 17-04 to Implement an Electronic Traffic Citation Fee

Motion by Herbert Harville, seconded by Randy Debord to approve Resolution 17-04 to implement an electronic traffic citation fee of $5.00 as according to the requirements established in TCA 55-10-207.

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

6.b. Passed (9 YES - 4 NO - 0 ABS - 2 Absent) Majority Vote >

RESOLUTION No. 17-04

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 Tennessee Highway Department currently uses an electronic traffic citation program and the Morristown Police Department plans to implement an electronic traffic citation program within the next twelve (12) to twenty-four (24) months; and

WHEREAS, law enforcement agencies that choose to implemt the electronic traffic citation system may need to purchase 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.

BE IT FURTHER RESOLVED that this resolution shall take effect from and after its passage on this the 18th day of May, 2017. This resolution shall be spread upon the minutes of the Hamblen County Legislative Body.

WHEREFORE, it was moved by Herbert Harville and seconded by Randy DeBard that this Resolution be adopted.

APPROVED:

By: Rick Eldridge
Rick Eldridge, Commission Chairman

APPROVED:

By: Bill Brittain
Bill Brittain, Hamblen County Mayor

ATTEST:

By: _____
Penny Petty, Hamblen County Clerk

Resolution 17-06 Authorizing Application for 2017-2018 Litter Grant

Motion by Herbert Harville, seconded by Dana Wampler to approve the Resolution Authorizing the application for the 2017-2018 Litter Grant.

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

6.c. Passed (13 YES - 0 NO - 0 ABS - 1 Absent) Majority Vote >

17-06

Resolution 17-06

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.

Bill Brittain
County Mayor

Rick Eldridge
Chairman

Attest:
County Clerk

Notary: Penny Petty / SB

Date: 8-31-18

COUNTY COURT CLERK
AGRICULTURE COMMERCE
HAMBLEN COUNTY, TENNESSEE

Budget Amendments – Fund #101 County Coroner / Medical Examiner

Motion by Herbert Harville, seconded by Howard Shipley to approve the budget Amendment for Fund #101 County Coroner/ Medical Examiner $5,772.

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

6.d.1. Passed (13 YES - 0 NO - 0 ABS - 2 Absent) Majority Vote >

TENNESSEE
Hamblen County
SERVICE • COMMUNITY • INDUSTRY

OFFICE OF THE MAYOR

Hamblen County Commission

Month 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:

Budget Amendments – Fund #101 Courtroom Security

Motion by Herbert Harville, seconded by Dana Wampler to approve the budget Amendment for Fund #101 Courtroom Security $171,119.

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

6.d.ll. Passed (11 YES - 2 NO - 0 ABS - 1 Absent) Majority Vote >

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: _____

Budget Amendments – Fund #101 Drug Court

Motion by Herbert Harville, seconded by Randy Debord to approve the budget Amendment for Fund #101 Drug Court $21,183.

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

6.d.III. Passed (13 YES - 0 NO - 0 ABS - 1 Absent) Majority Vote >

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: Barbara Horton

Title : Director

Date: 5/8/2017

For Finance Department Only:
Reviewed by:

Budget Amendment:

Date:

Budget Amendments – Fund #101 Jail

Motion by Herbert Harville, seconded by Doe Jarvis to approve the budget Amendment for Fund #101 Jail $66,209.

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

6.d.IV. Passed (13 YES - 0 NO - 0 ABS - 1 Absent) Majority Vote >

TENNESSEE
Hamblen County
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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: _____

Budget Amendment – Fund #101 Jail

Motion by Herbert Harville, seconded by Doe Jarvis to approve the budget Amendment for Fund #101 Jail $420,000.

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

6.d.V. Passed (13 YES - 0 NO - 0 ABS - 1 Absent) Majority Vote >

TENNESSEE
Hamblen County
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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: _____

Budget Amendment – Fund #101 Local Health Center – Health Dept. $57,500

Motion by Herbert Harville, seconded by Howard Shipley to approve the budget Amendment for Fund #101 Local Health Center $57,500.

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

6.d.VI. Passed (13 YES - 0 NO - 0 ABS - 1 Absent) Majority Vote >

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: _____

Budget Amendment – Fund #101 - Other Social, Cultural and Recreational Services (Litter Grant) $4,932

Motion by Herbert Harville, seconded by Howard Shipley to approve the budget Amendment for Fund #101 Other Social, Cultural and Recreational Services Litter Grant $4,932.

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

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

TENNESSEE
Hamblen County
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Hamblen County Commission

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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 Sutton
Title : County Mayor
Date: May 1, 2017

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

Budget Amendment – Fund #101 - Reappraisal Program

Motion by Herbert Harville, seconded by Doe Jarvis to approve the budget amendment for Fund #101 Reappraisal Program $2,000.

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

6.d.VIII. Passed (13 YES - 0 NO - 0 ABS - 1 Absent) Majority Vote >

TENNESSEE
Hamblen County
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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: _____

Budget Amendment – Fund #101 - Sheriff's Dept. - $1,000

Motion by Herbert Harville, seconded by Doe Jarvis to approve the budget amendment for Fund #101 Sheriff's Dept. $1,000.

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

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

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

Hamblen County Commission

Month 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: _____

Budget Amendment –Fund #101 - Workhouse $6,803

Motion by Herbert Harville, seconded Doe Jarvis by to approve the budget amendment for Fund #101 Workhouse $6,803.

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

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

TENNESSEE
Hamblen County
SERVICE • COMMUNITY • INDUSTRY
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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: Sandra Hammond
Title : Executive Assistant
Date: 5-3-17

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

Budget Amendment – Fund #131- Highway Public Works-$16,098

Motion by Herbert Harville, seconded by Howard Shipley to approve the budget amendment for Fund #131 Highway Public Works $16,098.

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

6.d.XI. Passed (12 YES - 1 NO - 0 ABS - 1 Absent) Majority Vote >

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: Barry G. Pol

Title : Hamblen County Road Supt.

Date: 05-09-17

For Finance Department Only:
Reviewed by: _____

Budget Amendment: _____

Date: _____

Health Clinic Lease Renewal Addendum #1

Motion by Herbert Harville, seconded by Doe Jarvis to approve the Health Clinic Office Space Lease Renewal Addendum #1

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

6.e. Passed (13 YES - 0 NO - 0 ABS - 1 Absent) Majority Vote >

Addendum #1: Attached to the original lease for office space located at 1748 West Andrew Johnson Hwy, Morristown, TN dated November 1, 2011.

The parties mutually agree to extend the current lease from November 1, 2017 to October 31, 2020, at the current monthly rent of $1,650. All other lease provisions remain unchanged.

STP, LLC

By:_____

Title:_____

Dated:_____

City of Morristown

By:_____

Title:_____

Dated:_____

Hamblen County, Tennessee

By:_____

Title:_____

Dated:_____

Resolution 17-05 to Amend the Zoning Map of Hamblen County, Tennessee, by Rezoning District 03, Tax Map 017, Parcel 069.00 Copper Ridge Road from R-1 to A-1

Motion by Howard Shipley, Seconded by Doe Jarvis to approve 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.

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

7.a. Passed (13 YES - 0 NO - 0 ABS - 1 Absent) Majority Vote >

17-05

RESOLUTION
17-05
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 Howard Shipley.

Second by Doe Jarvis.

Voting For: Voting Against:

ATTEST:

County Clerk

AUTHENTICATED:

Bill Bunch

County Mayor

5-18-17

Date

Beer Permit – Fall Creek Marina and Campground

Motion by Howard Shipley, seconded by Doe Jarvis to approve the Beer Permit for Fall Creek Marina and Campground Chris and Peggy May at 5656 Fall Creek Dock Road, Russellville TN 37860.

After some discussion Howard Shipley withdrew his motion.

Motion by Howard Shipley, seconded by Doe Jarvis to approve the Beer Permit for Fall Creek Marina and Campground Chris and Peggy May at 5656 Fall Creek Dock Road, Russellville TN 37860.

Voting For:

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

Against:

Larry Carter
Joe Huntsman

Absent:

John Smyth

Motion Passed.

Thereupon meeting adjourned 5:25 p.m.

Order #	Vote	Item
1		**Recognition/Presentations/Proclamations (Commission Chairman Rick Eldridge)**
		a. Employee Years of Service
		b. Proclamation - Steve Taylor
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 17-05 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
		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 17-04 to Implement an Electronic Traffic Citation Fee in Hamblen County Tennessee
	Vote	c. Resolution 17-06 Authorizing Application for 2017-2018 Litter Grant
		d. 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 Local Health Center - Health Dept. ($57,500)
	Vote	VII. Fund #101 Other Social, Cultural and Recreational Services – Litter Grant ($4,932)
	Vote	VIII. Fund #101 Reappraisal Program ($2,000)
	Vote	IX. Fund #101 Sheriff's Department ($1,000)
	Vote	X. Fund #101 Workhouse ($6,803)
	Vote	XI. Fund #131 Highway Public Works ($16,098)
	Vote	e. Health Clinic Lease Renewal Addendum #1
7		**Public Services Committee (Chair Howard Shipley)**
	Vote	a. Resolution 17-05 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
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

Batch 70 5-10-17 ⇓ 6-13-17

CERTIFICATE OF ELECTION OF NOTARIES PUBLIC
AS A CLERK OF THE COUNTY OF HAMBLEN, TENNESSEE I HEREBY CERTIFY TO THE SECRETARY OF STATE THAT THE FOLLOWING WERE ELECTED TO THE OFFICE OF NOTARY PUBLIC DURING THE JUNE 22, 2017 MEETING OF THE GOVERNING BODY:

NAME	HOME ADDRESS	HOME PHONE	BUSINESS ADDRESS	BUSINESS PHONE	SURETY
1. DORIAN JAIME ADKINS	2041 SILVER CITY RD RUSSELLVILLE TN 37860	432-312-4447	420 N CUMMERLAND ST MORRISTOWN TN 37814	4235862932	STATE FARM INS.
2. CASSANDRA LAUREN CATLETT MISS	1285 GROSECLOSE ROAD NEW MARKET TN 37820	865-387-1781	225 WEST FIRST NORTH STREET MORRISTOWN TN 37816	423-586-7650	MERCHANTS BONDING COMPANY
3. PAULA R COOK 3271051	3900 COPPER RIDGE ROAD MORRISTOWN TN 37814	--	2438 EAST ANDREW JOHNSON HWY MORRISTOWN TN 37814	--	PAULA COOK PAULA COOK
4. ELIZABETH A ELKINS	918 DRINNON DRIVE MORRISTOWN TN 37814	423-748-3800	5251 W ANDREW JOHNSON HIGHWAY MORRISTOWN TN 37814	423-748-3800	NOTARY PUBLIC UNDERWRITERS
5. KATHY F FRANK	555 PINEWOOD CIRCLE MORRISTOWN TN 37814	423-586-4507	100 W 1ST N STREET MORRISTOWN TN 37814	423-586-4507	JIM POPE STATE FARM INSURANCE
6. STEPHANIE L. HARDY	1101 WILBURN RD WHITESBURG TN 37891	--	510 W. ECONOMY RD MORRISTOWN TN 37814	--	STRATE INSURANCE
7. CAROLYN E HARRIS	3242 ENKA HWY MORRISTOWN TN 37813	423-327-0234	304 CENTRAL CHURCH ROAD MORRISTOWN TN 37814	423-581-3516	STATE FARM INSURANCE
8. CANDICE A JONES	4565 LOCKLEY COURT MORRISTOWN TN 37813	423-258-2299	511 W 2ND NORTH ST RM 308 MORRISTOWN TN 37814	4235869112	Personal Surety
9. VALERIE RENEE LAWSON	818 EAST 3RD NORTH ST APT 2 MORRISTOWN TN 37814	423-312-3455	123 S FAIRMONT MORRISTOWN TN 37814	423-586-5722	MERCHANTS BONDING COMPANY
10. JAMES ANTHONY LONG	2330 OZARK DRIVE MORRISTOWN TN 37814	423-277-0521	9298 KINGSTON PIKE KNOXVILLE TN 37922	4232770365	FARM BUREAU
11. JONI M ROBINSON	6094 WINTERGREEN MORRISTOWN TN 37814	423-748-2865	5716 W ANDREW JOHNSON HWY MORRISTOWN TN 37814	423-254-6696	MERCHANTS BONDING COMPANY
~~12. EDUARDO P VILLA~~	~~1141 S CUMBERLAND STREET MORRISTOWN TN 37813~~	~~423-586-8474~~	~~1141 S CUMBERLAND STREET MORRISTOWN TN 37813~~	~~423-273-1239~~	~~FAMR BUREAU~~
13. DEANA LORA ELIZABETH WILLIAMSON	1014 MILL SPRINGS RD NEWMARKET TN 37820	865-696-2528	100 W 1ST N ST MORRISTOWN TN 37814	423-581-0100	JIM POPE STATE FARM INSURANCE
14. JOANN ZIMMERMAN	1626 WIND CHASE DR TALBOTT TN 37877	330-607-3518	130 S BROAD ST NEW TAZEWELL TN 37825	423-318-6971	BAILEY INSURANCE

Batch 70 5-10-17 ⇓ 6-13-17

COUNTY COURT CLERK HAMBLEN COUNTY, TENNESSEE AGRICULTURE COMMERCE

Penny Pettyjohn
SIGNATURE

CLERK OF THE COUNTY OF HAMBLEN, TENNESSEE

6-13-17
DATE

Hamblen County Government
Finance Committee - Monday, June 12, 2017
Hamblen County Health Department Conference Room

MINUTES

Members Present:

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

Members Absent:
Randy DeBord

Call to Order - Chairman Herbert Harville called the meeting to order at 11:31 a.m.

Visitors Wishing to Address the Committee
None

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

Motion (Louis "Doe" Jarvis/ Stancil Ford, all in favor) to approve the May 2017 monthly checks submitted by the County Mayor's Office.

Old Business
a. None

New Business
a. Donation of Fielder Property – Map: 039P Grp: F, Ctrl Map: 039O, Parcel: 021.00, 6992 Lakeshore Road, Talbott, TN – The heirs of John and Shirley Fielder desire to donate to Hamblen County the above named tract of land located at 6992 Lakeshore Road, Talbott, TN. Hamblen County will use the property for overnight parking of Highway Department vehicle/equipment.

Motion (Howard Shipley/Dana Wampler, all in favor) to accept the donation of property from the heirs of John and Shirley Fielder. Property described as Map: 039P Grp: F, Ctrl Map: 039O, Parcel: 021.00, 6992 Lakeshore Road, Talbott, TN.

b. Resolution to Levy Additional Litigation Taxes in Hamblen County (General Fund – Court Security)

Motion (Louis "Doe" Jarvis/Stancil Ford, all in favor) to approve the Resolution to Levy Additional Litigation Taxes in Hamblen County (General Fund – Court Security).

c. Resolution to Levy Additional Litigation Taxes in Hamblen County (General Debt Service Fund – Jail Construction)

Motion (Louis "Doe" Jarvis/Howard Shipley, all in favor) to approve the Resolution to Levy Additional Litigation Taxes in Hamblen County (General Debt Service Fund – Jail Construction).

d. Resolution to authorizing the COPS Hiring Grant Program Application

Motion (Howard Shipley/Dana Wampler) to approve the resolution authorizing the County Mayor's to apply for the COPS Hiring Grant.

	Yes	*No*	*Pass*	*Abstain*	*Absent*
1	Hubert Davis	Larry Carter			Randy DeBord
2	Rick Eldridge	Stancil Ford			
3	Howard Shipley	Herbert Harville			
4	Dana Wampler	Louis "Doe" Jarvis			
5		Johnny Walker			

4 Yes/5 No Motion Fails

e. Resolution Authorizing the 2017 Bulletproof Vest Grant Application

Motion (Dana Wampler/Stancil Ford, all in favor) to approve the resolution authorizing the application for the 2017 Bulletproof Vest Grant Application.

f. Bid - Miscellaneous Fire Equipment under the CDBG Grant

Motion (Stancil Ford/Dana Wampler, all in favor) to award the bid for the miscellaneous Fire Equipment under the CDBG Grant as follows:

- ***AED – NAFECO $1,493.70***
- ***Rescue Tools – EVS $6,578.47***
- ***PPE – EVS $12,642.28***

g. Local Agency Program Agreement Between TDOT and Hamblen County Government for Signals on SR-32 at Witt Elementary School

Motion (Stancil Ford/Dana Wampler, all in favor) to approve the Local Agency Program Agreement Between TDOT and Hamblen County Government for Signals on SR-32 at Witt Elementary School.

h. Memorandum of Understanding Between the City of Morristown and Hamblen County Government for Signals on SR-32 at Witt Elementary School Agreement Between TDOT and Hamblen County Government for Signals on SR-32 at Witt Elementary School

Motion (Stancil Ford/Dana Wampler, all in favor) to approve the Memorandum of Understanding Between the City of Morristown and Hamblen County Government for Signals on SR-32 at Witt Elementary School Agreement Between TDOT and Hamblen County Government for Signals on SR-32 at Witt Elementary School.

i. Memorandum of Understanding Between the Hamblen County Board of Education and Hamblen County Government for Signals on SR-32 at Witt Elementary School Agreement Between TDOT and Hamblen County Government for Signals on SR-32 at Witt Elementary School

Motion (Louis "Doe" Jarvis/Stancil Ford, all in favor) to approve the Memorandum of Understanding Between the Hamblen County Board of Education and Hamblen County Government for Signals on SR-32 at Witt Elementary School Agreement Between TDOT and Hamblen County Government for Signals on SR-32 at Witt Elementary School.

j. Budget Amendments

i. Fund #101 Employee Benefits $15,167

Motion (Louis "Doe" Jarvis/Dana Wampler, all in favor) to approve the budget amendment for Fund #101 Employee Benefits in the amount of $15,167

ii. Fund #101 – Industrial Development $178,422

Motion (Louis "Doe" Jarvis/Stancil Ford, all in favor) to approve the budget amendment for Fund #101 Industrial Development in the amount of $178,422.

iii. Fund #101 – Jail $12,692

Motion (Louis "Doe" Jarvis/Stancil Ford, all in favor) to approve the budget amendment for Fund #101 Jail in the amount of $12,692.

iv. Fund #101 – Local Health Center $1,000

Motion (Louis "Doe" Jarvis/Rick Eldridge, all in favor) to approve the budget amendment for Fund #101 Local Health Center in the amount of $1,000.

v. Fund #101 – Other Facilities - Maintenance $27,872

Motion (Louis "Doe" Jarvis/Stancil Ford, all in favor) to approve the budget amendment for Fund #101 Other Facilities – Maintenance in the amount of $27,872

vi. Fund #101 – Reappraisal Program - $7,010

Motion (Stancil Ford/Louis "Doe" Jarvis, all in favor) to approve the budget amendment for Fund #101 Reappraisal Program in the amount of $7,010.

vii. Fund #101 – Trustee - $470

Motion (Louis "Doe" Jarvis/Rick Eldridge, all in favor) to approve the budget amendment for Fund #101 Trustee in the amount of $470.

viii. Fund #131 – Highway Department $35,000

Motion (Stancil Ford/Louis "Doe" Jarvis, all in favor) to approve the budget amendment for Fund #131 Highway Department in the amount of $35,000.

ix. Fund #101 – General Fund Various - $86,170

Motion (Louis "Doe" Jarvis/Howard Shipley, all in favor) to approve the budget amendment for Fund #101 General Fund Various in the amount of $86,170.

x. Fund #116 – Sanitation Management $49,031

Motion (Louis "Doe" Jarvis /Rick Eldridge, all in favor) to approve the budget amendment for Fund #101 Sanitation Management in the amount of $49,031.

xi. Fund #131 – Highway/Public Works - $8,191

Motion (Stancil Ford/(Louis "Doe" Jarvis, all in favor) to approve the budget amendment for Fund #131 Highway Public Works in the amount of $8,191.

k. Budget Amendment – Hamblen County Board of Education Budget Amendment #5 Increase $44,040

Motion (Stancil Ford/Randy DeBord, all in favor) to approve the Hamblen County Board of Education Budget Amendment #5 Increase in the amount of $44,040.

Items of Interest (No Action Necessary)

a. Planning Commission Building Permit Report – May 2017
b. County Attorney Invoices – May 2017
c. Coroner's Monthly Report – May 2017
d. Budget Amendments Approved by the County Mayor
    i. Fund #101 Accounting and Budgeting ($2,851)
    ii. Fund #101 Circuit Court ($5,473)
    iii. Fund #101 Civil Defense - EMA ($800)
    iv. Fund #101 Data Processing ($2,000)
    v. Fund #101 Drug Court ($500)
    vi. Fund #101 Jail ($9,205)
    vii. Fund #101 Jail ($491)
    viii. Fund #101 Parks and Fair Boards ($1,075)
    ix. Fund #101 Sheriff's Dept. ($2,500)
    x. Fund #101 Sheriff's Dept. ($6,626)
    xi. Fund #101 Sheriff's Dept. ($17,800)
    xii. Fund #101 Storm Water Management ($5,165)
    xiii. Fund #101 Work Release Program ($1,760)

Adjournment - There being no further business, Chairman Herbert Harville adjourned the meeting at 12:03 p.m.

TENNESSEE
Hamblen County
SERVICE • COMMUNITY • INDUSTRY
FINANCE COMMITTEE

Herbert Harville
Chairman

Randy DeBord
Vice-Chairman

Rick Eldridge
Ex-Officio

Larry Carter
Member

Hubert Davis
Member

Stancil Ford
Member

Louis "Doe" Jarvis
Member

Howard Shipley
Member

Johnny Walker
Member

Dana Wampler
Member

Hamblen County Government
FINANCE COMMITTEE

Monday, June 12, 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 – May 2017 (*Information Only-No Action Necessary*)
   b. Review/Acceptance of Monthly Checks May 2017 Submitted by the County Mayor's Office

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

5. **New Business** – *Chairman Herbert Harville*
   a. Donation of Fielder Property – *County Mayor Bill Brittain*
   b. Resolution to Levy Additional Litigation Taxes in Hamblen County (General Fund – Court Security) - *County Mayor Bill Brittain*
   c. Resolution to Levy Additional Litigation Taxes in Hamblen County (General Debt Service Fund – Jail Construction) - *County Mayor Bill Brittain*
   d. Resolution Authorizing the COPS Hiring Program Grant Application - *Sheriff's Department*
   e. Resolution Authorizing the 2017 Bulletproof Vest Grant Application – *County Mayor Bill Brittain*
   f. Bid – Miscellaneous Fire Equipment under the CDBG Grant – *EMA Director Chris Bell*
   g. Local Agency Program Agreement Between TDOT and Hamblen County Government for Signals on SR-32 at Witt Elementary School– *County Mayor Bill Brittain*
   h. Memorandum of Understanding Between the City of Morristown and Hamblen County Government for Signals on SR-32 at Witt Elementary School - *County Mayor Bill Brittain*
   i. Memorandum of Understanding Between the Hamblen County Board of Education and Hamblen County Government for Signals on SR-32 at Witt Elementary School – *County Mayor Bill Brittain*
   j. Budget Amendments – *Finance Director Michelle Woods*
      i. Fund #101 Employee Benefits ($15,167)
      ii. Fund #101 Industrial Development ($178,422)
      iii. Fund #101 Jail ($12,692)
      iv. Fund #101 Local Health Center - Health Dept. ($1,000)
      v. Fund #101 Other Facilities - Maintenance ($27,872)
      vi. Fund #101 Reappraisal Program ($7,010)
      vii. Fund #101 Trustee ($470)
      viii. Fund #131 Highway Public Works ($35,000)
      ix. Fund #101 General Fund Various ($86,170)

x. Fund #116 Sanitation Management ($49,031)
xi. Fund #131Highway/Public Works ($8,191)

k. Budget Amendment – Hamblen County Board of Education Amendment #5 Increase $44,040 – *HCBOE Business Supervisor Traci Antrican*

6. **Items of Interest (No Action Necessary)** – *Chairman Herbert Harville*
   a. Planning Commission Building Permit Report – May 2017
   b. County Attorney Invoices – May 2017
   c. Coroner's Monthly Report – May 2017
   d. Budget Amendments Approved by the County Mayor
      1. Fund #101 Accounting and Budgeting ($2,851)
      2. Fund #101 Circuit Court ($5,473)
      3. Fund #101 Civil Defense - EMA ($800)
      4. Fund #101 Data Processing ($2,000)
      5. Fund #101 Drug Court ($500)
      6. Fund #101 Jail ($9,205)
      7. Fund #101 Jail ($491)
      8. Fund #101 Parks and Fair Boards ($1,075)
      9. Fund #101 Sheriff's Dept. ($2,500)
      10. Fund #101 Sheriff's Dept. ($6,626)
      11. Fund #101 Sheriff's Dept. ($17,800)
      12. Fund #101 Storm Water Management ($5,165)
      13. Fund #101 Work Release Program ($1,760)

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

HAMBLEN COUNTY ACCOUNTS & BUDGETS
GENERAL FUND (101)
EXPENDITURE REPORT
REPORT DATE: 05/31/2017

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

Date: 6/1/2017
Time: 6:54 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	12,647.33	144,118.46	22,693.00	16,628.54	9.06%
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	14,776.82	172,806.30	2,222.24	36,516.46	17.26%
101	51400	County Attorney	31,293.00	895.16	19,210.57	0.00	12,082.43	38.61%
101	51500	Election Commission	327,833.00	32,379.26	276,203.84	142.41	51,486.75	15.71%
101	51600	Register Of Deeds	298,692.00	24,646.84	245,406.99	5,379.89	47,905.12	16.04%
101	51720	Planning	246,818.00	15,721.99	191,762.91	4,512.84	50,542.25	20.48%
101	51760	Geographical Information Systems	45,000.00	40.00	20,150.13	0.00	24,849.87	55.22%
101	51810	Other Facilities	775,128.00	55,019.40	667,021.88	16,250.15	91,855.97	11.85%
101	51910	Preservation Of Records	33,342.00	1,757.43	28,759.51	812.88	3,769.61	11.31%
101	52100	Accounting And Budgeting	354,332.00	24,059.22	275,667.96	323.00	78,341.04	22.11%
101	52200	Purchasing	53,766.00	3,326.50	44,962.27	360.00	8,443.73	15.70%
101	52300	Property Assessor's Office	394,688.00	30,023.78	329,337.10	1,847.13	63,503.77	16.09%
101	52310	Reappraisal Program	139,232.00	22,366.66	73,123.13	6,142.90	59,965.97	43.07%
101	52400	County Trustee's Office	366,492.00	23,796.68	287,542.09	822.41	78,127.50	21.32%
101	52500	County Clerk's Office	691,645.00	49,024.57	527,855.83	4,113.96	159,675.21	23.09%
101	52600	Data Processing	124,090.00	6,700.15	84,364.30	18,286.81	21,438.89	17.28%
101	52900	Other Finance	293,406.00	23,975.82	263,441.74	796.27	29,167.99	9.94%
101	53100	Circuit Court	869,385.00	71,436.46	714,694.94	10,513.31	144,176.75	16.58%
101	53300	General Sessions Court	434,814.00	35,200.68	361,165.74	331.23	73,317.03	16.86%
101	53330	Drug Court	146,910.00	12,365.95	123,134.12	3,091.29	20,684.59	14.08%
101	53400	Chancery Court	364,570.00	26,142.91	309,219.69	2,211.96	53,138.35	14.58%
101	53500	Juvenile Court	326,057.00	19,792.49	259,446.12	2,673.56	63,937.32	19.61%
101	53920	Courtroom Security	789,373.00	97,413.43	654,175.55	9,600.36	125,597.09	15.91%
101	54110	Sheriff's Department	3,037,444.00	236,030.75	2,498,629.31	59,776.64	479,038.05	15.77%
101	54160	Administration Of The Sexual Offender Registry	3,360.00	984.00	2,028.68	170.00	1,161.32	34.56%
101	54210	Jail	4,483,100.00	269,849.94	3,507,998.44	100,532.47	874,569.09	19.51%
101	54220	Workhouse	97,812.00	8,172.04	81,607.89	0.00	16,204.11	16.57%
101	54250	Work Release Program	202,730.00	17,771.90	167,148.47	1,997.38	33,584.15	16.57%
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	6,890.52	71,356.24	6,641.64	16,604.12	17.55%
101	54490	Other Emergency Management	189,518.00	0.00	172,428.35	0.00	17,089.65	9.02%
101	54510	Inspection And Regulation	7,377.00	322.95	4,209.40	2,166.00	1,001.60	13.58%
101	54610	County Coroner/Medical Examiner	123,772.00	5,302.33	97,145.11	5,666.70	20,960.19	16.93%
101	54900	Other Public Safety	0.00	0.00	0.00	0.00	0.00	0.00%

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

Fnd	Account/Description		Revised Budget	Month-to-Date Expenditures	Year-to-Date Expenditures	Encumbrances	Available Funds	Avl Fnds %of Budg
101	55110	Local Health Center	775,570.00	50,373.06	501,256.54	14,224.14	260,089.32	33.54%
101	55120	Rabies And Animal Control	133,500.00	11,125.00	122,375.00	0.00	11,125.00	8.33%
101	55140	Nursing Home	2,000.00	0.00	2,000.00	0.00	0.00	0.00%
101	55170	Alcohol And Drug Programs	5,000.00	245.00	875.00	0.00	4,125.00	82.50%
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	425.00	27,890.00	0.00	12,110.00	30.28%
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	17,736.63	205,759.98	7,350.25	53,483.77	20.06%
101	56900	Other Social, Cultural And Recreational	304,432.00	1,620.09	285,025.08	0.00	19,406.92	6.37%
101	57100	Agricultural Extension Service	153,927.00	970.63	112,035.08	40,324.26	1,567.66	1.02%
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	40,741.79	0.00	5,239.21	11.39%
101	57800	Storm Water Management	39,700.00	27,365.00	27,527.69	9,500.00	2,672.31	6.73%
101	58110	Tourism	72,550.00	0.00	42,676.34	0.00	29,873.66	41.18%
101	58120	Industrial Development	254,375.00	29,528.00	432,797.00	0.00	-178,422.00	-70.14%
101	58210	Public Transportation	0.00	0.00	0.00	0.00	0.00	0.00%
101	58300	Veterans' Services	19,785.00	1,410.87	15,590.09	0.00	4,194.91	21.20%
101	58600	Employee Benefits	878,185.00	72,342.01	846,379.32	0.00	31,805.68	3.62%
101	58900	Miscellaneous	225,404.00	0.00	197,264.45	0.00	28,139.55	12.48%
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	0.00	19,117.50	59,384.50	5,550.00	6.60%
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	0.00	0.00	0.00%
101	91150	Social, Cultural And Recreation Projects	0.00	0.00	0.00	0.00	0.00	0.00%
101	91190	Other General Government Proje	0.00	0.00	0.00	0.00	0.00	0.00%
101	99100	Transfers Out	250,000.00	-186.59	292,150.28	0.00	-42,150.28	-16.86%

HAMBLEN COUNTY ACCOUNTS & BUDGETS
GENERAL FUND (101)
EXPENDITURE REPORT
REPORT DATE: 05/31/2017

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

Date: 6/1/2017
Time: 6:54 pm

Fnd	Account/Description	Revised Budget	Month-to-Date Expenditures	Year-to-Date Expenditures	Encumbrances	Available Funds	Avl Fnds %of Budg
		$ 20,325,746.00	$ 1,365,594.48	$ 16,765,492.04	$ 420,861.58	$ 3,139,392.38	15.45%

HAMBLEN COUNTY ACCOUNTS & BUDGETS
SOLID WASTE/SANITATION (116)
EXPENDITURE REPORT
REPORT DATE: 05/31/2017

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

Page: 1
Date: 6/1/2017
Time: 6:55 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	196,298.92	1,918,021.21	75,676.32	306,740.47	13.33%
		$ 2,300,438.00	**$ 196,298.92**	**$ 1,918,021.21**	**$ 75,676.32**	**$ 306,740.47**	**13.33%**

HAMBLEN COUNTY ACCOUNTS & BUDGETS
HIGHWAY FUND (131)
EXPENDITURE REPORT
REPORT DATE: 05/31/2017

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

Date: 6/1/2017
Time: 6:55 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	39,917.90	345,658.99	5,085.03	75,108.98	17.64%
131	62000	Highway And Bridge Maintenance	1,148,745.00	82,930.65	802,564.68	92,717.84	253,462.48	22.06%
131	63100	Operation And Maintenance Of Equipment	342,265.00	15,970.40	249,670.11	35,762.12	56,832.77	16.60%
131	66000	Employee Benefits	43,540.00	0.00	28,766.48	0.00	14,773.52	33.93%
131	68000	Capital Outlay	734,702.00	3,978.96	166,978.98	319,872.00	247,851.02	33.73%
			$ 2,695,105.00	**$ 142,797.91**	**$ 1,593,639.24**	**$ 453,436.99**	**$ 648,028.77**	**24.04%**

COMMISSION APPROVAL LISTING
MONTHLY CHECKS

Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description			Amount Paid
51100	312	Contracts With Private Agencies	2017-05-11	1010257662	Smith, Jerry Allen			100.00
51100	312	Contracts With Private Agencies	2017-05-25	1010257733	Smith, Jerry Allen			100.00
51100	599	Other Charges	2017-05-04	1010257555	Verizon Wireless			49.71
51100	599	Other Charges	2017-05-18	1010257682	Citizen Tribune			23.20
51100	.....	**County Commission**				**Total:**	**4**	**272.91**
51300	307	Communication	2017-05-04	1010257502	Century Link/Business Services			35.42
51300	307	Communication	2017-05-04	1010257555	Verizon Wireless			74.60
51300	307	Communication	2017-05-11	1010257623	AT&T			92.10
51300	351	Rentals	2017-05-25	1010257714	Canon Solutions America, Inc			227.87
51300	355	Travel	2017-05-04	1010257498	Brittain, William H			31.49
51300	355	Travel	2017-05-11	1010257641	Fuelman			34.72
51300	355	Travel	2017-05-16	1010257671	Suntrust Bankcard, NA			125.00
51300	599	Other Charges	2017-05-11	1010257636	English Mountain Spring Water			41.50
51300	599	Other Charges	2017-05-16	1010257671	Suntrust Bankcard, NA			44.00
51300	599	Other Charges	2017-05-18	1010257677	Blossom Shop, The			150.00
51300	599	Other Charges	2017-05-18	1010257682	Citizen Tribune			25.00
51300	.....	**County Mayor/Executive**				**Total:**	**11**	**881.70**
51400	331	Legal Services	2017-05-11	1010257630	Capps, Cantwell, Capps & Byrd			787.50
51400	.....	**County Attorney**				**Total:**	**1**	**787.50**
51500	193	Election Worker	2017-05-04	1010257558	ARMSTRONG, CONNIE			50.00
51500	193	Election Worker	2017-05-04	1010257559	Bentley, Virginia			125.00
51500	193	Election Worker	2017-05-04	1010257560	Bond, Eugenia			125.00
51500	193	Election Worker	2017-05-04	1010257561	BOND, JAMES W			125.00
51500	193	Election Worker	2017-05-04	1010257562	Bryant, Charles Eldridge			125.00
51500	193	Election Worker	2017-05-04	1010257563	BURGIN, GORDON			50.00
51500	193	Election Worker	2017-05-04	1010257564	CAMPBELL, AMANDA P			125.00
51500	193	Election Worker	2017-05-04	1010257565	CAMPBELL, ANNA E			125.00
51500	193	Election Worker	2017-05-04	1010257566	CAMPBELL, JOCELYN P			155.00
51500	193	Election Worker	2017-05-04	1010257567	Cole, Gary			125.00
51500	193	Election Worker	2017-05-04	1010257568	CONWAY, PATRICE MC			125.00
51500	193	Election Worker	2017-05-04	1010257569	Cook, Betty			125.00
51500	193	Election Worker	2017-05-04	1010257570	COXTON, WYNEMA S			125.00
51500	193	Election Worker	2017-05-04	1010257571	DAMON, JOYCE A			125.00
51500	193	Election Worker	2017-05-04	1010257572	DAMON, RAYMOND G			125.00
51500	193	Election Worker	2017-05-04	1010257573	DICKERSON, TERRY			50.00
51500	193	Election Worker	2017-05-04	1010257574	Duncan, Roy			50.00
51500	193	Election Worker	2017-05-04	1010257575	EPPS, JACKIE P			125.00
51500	193	Election Worker	2017-05-04	1010257576	ETTER, JANICE L			125.00
51500	193	Election Worker	2017-05-04	1010257577	EVANS, C DWAINE			125.00
51500	193	Election Worker	2017-05-04	1010257578	GREENE, DENNIS			50.00

COMMISSION APPROVAL LISTING
MONTHLY CHECKS

Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
51500	193	Election Worker	2017-05-04	1010257579	GUTHRIE, EDDIE R	125.00
51500	193	Election Worker	2017-05-04	1010257580	HARRIS, VIRGINIA L	125.00
51500	193	Election Worker	2017-05-04	1010257581	HOLDER, JESSICA R	125.00
51500	193	Election Worker	2017-05-04	1010257582	HOLDER, RONNIE L	155.00
51500	193	Election Worker	2017-05-04	1010257583	Holt, Aaron	50.00
51500	193	Election Worker	2017-05-04	1010257584	Holt, Kim	50.00
51500	193	Election Worker	2017-05-04	1010257585	HONEYCUTT, DALLAS E	155.00
51500	193	Election Worker	2017-05-04	1010257586	HORNER, ERNEST F	125.00
51500	193	Election Worker	2017-05-04	1010257587	HOWINGTON, BETTY T	155.00
51500	193	Election Worker	2017-05-04	1010257588	HULL, MARY E	125.00
51500	193	Election Worker	2017-05-04	1010257589	Inman, Verna M	125.00
51500	193	Election Worker	2017-05-04	1010257590	KILBY, NICHOLAS K	155.00
51500	193	Election Worker	2017-05-04	1010257591	KILLIAN, EDNA R	125.00
51500	193	Election Worker	2017-05-04	1010257592	KRUMMEL, CLAY A	155.00
51500	193	Election Worker	2017-05-04	1010257593	LOWE, LINDA L	125.00
51500	193	Election Worker	2017-05-04	1010257594	MARSHALL, DAVID R	125.00
51500	193	Election Worker	2017-05-04	1010257595	Miller, Betty R	125.00
51500	193	Election Worker	2017-05-04	1010257596	NEWMAN, LYNN P	125.00
51500	193	Election Worker	2017-05-04	1010257597	Oakberg, Frank	125.00
51500	193	Election Worker	2017-05-04	1010257598	ORAM, PATRICIA R	100.00
51500	193	Election Worker	2017-05-04	1010257599	PAGE, JIMMY R	125.00
51500	193	Election Worker	2017-05-04	1010257600	PETERSON, CAROL W	125.00
51500	193	Election Worker	2017-05-04	1010257601	PIGMON, PATRICIA W	125.00
51500	193	Election Worker	2017-05-04	1010257602	Porter, Linda	155.00
51500	193	Election Worker	2017-05-04	1010257603	Robeson, Janet S	125.00
51500	193	Election Worker	2017-05-04	1010257604	ROPER, AMY L	155.00
51500	193	Election Worker	2017-05-04	1010257605	RUCKER, JERRI F	125.00
51500	193	Election Worker	2017-05-04	1010257606	SHARP, ALAN D	155.00
51500	193	Election Worker	2017-05-04	1010257607	SHARP, SHERRY S	125.00
51500	193	Election Worker	2017-05-04	1010257608	SIZEMORE, DARRELL	50.00
51500	193	Election Worker	2017-05-04	1010257609	Smallman-Lloyd, Deana	100.00
51500	193	Election Worker	2017-05-04	1010257610	SNOWDEN, WILLIAM S	155.00
51500	193	Election Worker	2017-05-04	1010257611	STUBBLEFIELD, ELIZABETH W	125.00
51500	193	Election Worker	2017-05-04	1010257612	Stubblefield, Florence	125.00
51500	193	Election Worker	2017-05-04	1010257613	SWANN, ROBERT K	155.00
51500	193	Election Worker	2017-05-04	1010257614	Talley, Betty	50.00
51500	193	Election Worker	2017-05-04	1010257615	THOMAS, BRENDA B	125.00
51500	193	Election Worker	2017-05-04	1010257616	THOMASON, WILLIAM H	125.00
51500	193	Election Worker	2017-05-04	1010257617	THOMPSON, ROSALIND RM	125.00
51500	193	Election Worker	2017-05-04	1010257618	UPTON, JUDY H	125.00
51500	193	Election Worker	2017-05-04	1010257619	WEBB, EDITH O	125.00
51500	193	Election Worker	2017-05-04	1010257620	Wilkerson, Ralph W, JR	155.00
51500	307	Communication	2017-05-04	1010257502	Century Link/Business Services	1.74

COMMISSION APPROVAL LISTING
MONTHLY CHECKS

Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description			Amount Paid
51500	307	Communication	2017-05-11	1010257623	AT&T			18.36
51500	307	Communication	2017-05-16	1010257671	Suntrust Bankcard, NA			-0.45
51500	312	Contracts With Private Agencies	2017-05-04	1010257499	Brotherton, Landree			870.00
51500	312	Contracts With Private Agencies	2017-05-04	1010257524	Leonard, Stewart C			870.00
51500	312	Contracts With Private Agencies	2017-05-04	1010257528	Microvote Corporation			3,350.00
51500	332	Legal Notices, Recording And Court Costs	2017-05-11	1010257634	Citizen Tribune			645.84
51500	349	Printing, Stationery And Forms	2017-05-04	1010257512	East TN Diamond			55.00
51500	349	Printing, Stationery And Forms	2017-05-11	1010257638	First Impression Printing			60.00
51500	351	Rentals	2017-05-11	1010257629	Canon Solutions America, Inc			117.42
51500	355	Travel	2017-05-18	1010257699	Sheraton Music City Hotel			1,925.28
51500	435	Office Supplies	2017-05-11	1010257636	English Mountain Spring Water			10.00
51500	719	Office Equipment	2017-05-16	1010257671	Suntrust Bankcard, NA			269.99
51500	.....	**Election Commission**				**Total:**	**76**	**15,703.18**
51600	307	Communication	2017-05-04	1010257502	Century Link/Business Services			2.79
51600	435	Office Supplies	2017-05-04	1010257509	County Record Services			2,060.00
51600	435	Office Supplies	2017-05-25	1010257722	Evans Office Supply Co			21.13
51600	709	Data Processing Equipment	2017-05-11	1010257628	Business Information Systems			1,021.45
51600	709	Data Processing Equipment	2017-05-25	1010257722	Evans Office Supply Co			491.07
51600	.....	**Register Of Deeds**				**Total:**	**5**	**3,596.44**
51720	307	Communication	2017-05-04	1010257502	Century Link/Business Services			4.81
51720	307	Communication	2017-05-04	1010257555	Verizon Wireless			95.42
51720	332	Legal Notices, Recording And Court Costs	2017-05-04	1010257505	Citizen Tribune			268.32
51720	351	Rentals	2017-05-11	1010257629	Canon Solutions America, Inc			98.75
51720	425	Gasoline	2017-05-11	1010257641	Fuelman			103.55
51720	435	Office Supplies	2017-05-25	1010257722	Evans Office Supply Co			182.88
51720	.....	**Planning**				**Total:**	**6**	**753.73**
51760	399	Other Contracted Services	2017-05-25	1010257738	TN Geographic Information Council			40.00
51760	.....	**Geographical Information Systems**				**Total:**	**1**	**40.00**
51810	307	Communication	2017-05-04	1010257555	Verizon Wireless			235.60
51810	307	Communication	2017-05-11	1010257623	AT&T			793.38
51810	307	Communication	2017-05-11	1010257624	AT&T			634.25
51810	334	Maintenance Agreements	2017-05-11	1010257665	TN Dept Of Labor & Workforce Development			120.00
51810	335	Maintenance And Repair Service - Buildings	2017-05-04	1010257506	City Electric Supply			57.18
51810	335	Maintenance And Repair Service - Buildings	2017-05-04	1010257513	Fenco Supply Co			137.28
51810	335	Maintenance And Repair Service - Buildings	2017-05-04	1010257525	Lowe's			311.01
51810	335	Maintenance And Repair Service - Buildings	2017-05-11	1010257666	Town & Country Lock & Key			87.35
51810	336	Maintenance And Repair Services - Equipment	2017-05-11	1010257656	NAPA Auto Parts Of Morristown			111.07
51810	338	Maintenance And Repair Services - Vehicles	2017-05-04	1010257539	Porter's Tire Store			35.00
51810	347	Pest Control	2017-05-11	1010257621	Adrian Hale Pest Control Inc			57.00

COMMISSION APPROVAL LISTING
MONTHLY CHECKS

Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description			Amount Paid
51810	347	Pest Control	2017-05-18	1010257672	Adrian Hale Pest Control Inc			30.00
51810	399	Other Contracted Services	2017-05-11	1010257636	English Mountain Spring Water			23.00
51810	410	Custodial Supplies	2017-05-04	1010257521	Kelsan Inc			1,787.12
51810	410	Custodial Supplies	2017-05-11	1010257642	G & K Services Inc			263.20
51810	415	Electricity	2017-05-25	1010257725	Morristown Utilities			24,553.00
51810	425	Gasoline	2017-05-11	1010257641	Fuelman			237.62
51810	434	Natural Gas	2017-05-18	1010257675	Atmos Energy			1,496.81
51810	451	Uniforms	2017-05-11	1010257642	G & K Services Inc			269.04
51810	717	Maintenance Equipment	2017-05-04	1010257525	Lowe's			406.85
51810	.....	**Other Facilities**				**Total:**	**20**	**31,645.76**
51910	351	Rentals	2017-05-11	1010257629	Canon Solutions America, Inc			117.42
51910	435	Office Supplies	2017-05-04	1010257523	Lane, Cindy			99.00
51910	435	Office Supplies	2017-05-16	1010257671	Suntrust Bankcard, NA			411.39
51910	.....	**Preservation Of Records**				**Total:**	**3**	**627.81**
52100	435	Office Supplies	2017-05-16	1010257671	Suntrust Bankcard, NA			98.00
52100	435	Office Supplies	2017-05-25	1010257722	Evans Office Supply Co			394.06
52100	524	In Service/Staff Development	2017-05-16	1010257671	Suntrust Bankcard, NA			184.00
52100	524	In Service/Staff Development	2017-05-18	1010257692	Lakeway HR Mgmt Assn			100.00
52100	.....	**Accounting And Budgeting**				**Total:**	**4**	**776.06**
52200	302	Advertising	2017-05-18	1010257682	Citizen Tribune			230.40
52200	.....	**Purchasing**				**Total:**	**1**	**230.40**
52300	307	Communication	2017-05-04	1010257502	Century Link/Business Services			2.60
52300	349	Printing, Stationery And Forms	2017-05-04	1010257514	First Impression Printing			45.00
52300	349	Printing, Stationery And Forms	2017-05-25	1010257711	Acme Printing Company, Inc			155.00
52300	355	Travel	2017-05-18	1010257689	Holiday Inn Express			455.00
52300	425	Gasoline	2017-05-11	1010257641	Fuelman			130.67
52300	435	Office Supplies	2017-05-11	1010257636	English Mountain Spring Water			15.00
52300	435	Office Supplies	2017-05-25	1010257722	Evans Office Supply Co			136.37
52300	709	Data Processing Equipment	2017-05-11	1010257631	CDW Government, Inc			40.74
52300	.....	**Property Assessor's Office**				**Total:**	**8**	**980.38**
52310	312	Contracts With Private Agencies	2017-05-04	1010257545	Tax Management Associates, Inc			18,270.00
52310	351	Rentals	2017-05-25	1010257714	Canon Solutions America, Inc			108.58
52310	.....	**Reappraisal Program**				**Total:**	**2**	**18,378.58**
52400	307	Communication	2017-05-04	1010257502	Century Link/Business Services			0.15
52400	351	Rentals	2017-05-11	1010257629	Canon Solutions America, Inc			117.42
52400	.....	**County Trustee's Office**				**Total:**	**2**	**117.57**

COMMISSION APPROVAL LISTING
MONTHLY CHECKS

Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description			Amount Paid
52500	307	Communication	2017-05-04	1010257502	Century Link/Business Services			13.75
52500	307	Communication	2017-05-04	1010257555	Verizon Wireless			35.51
52500	307	Communication	2017-05-11	1010257623	AT&T			36.72
52500	337	Maintenance And Repair Services - Office Equipmer	2017-05-11	1010257654	Mr. Clean Cleaning Service			200.00
52500	349	Printing, Stationery And Forms	2017-05-25	1010257722	Evans Office Supply Co			80.00
52500	351	Rentals	2017-05-11	1010257629	Canon Solutions America, Inc			147.75
52500	355	Travel	2017-05-04	1010257557	Wolfe, Rose			63.45
52500	355	Travel	2017-05-11	1010257635	Conway, Sharon L			86.48
52500	355	Travel	2017-05-11	1010257648	Lawson, Selena A			11.75
52500	355	Travel	2017-05-11	1010257657	Petty, Penny			100.00
52500	355	Travel	2017-05-18	1010257698	Petty, Penny			749.79
52500	355	Travel	2017-05-18	1010257710	Wolfe, Rose			178.50
52500	435	Office Supplies	2017-05-11	1010257622	American Paper & Twine Co			433.50
52500	435	Office Supplies	2017-05-11	1010257636	English Mountain Spring Water			30.00
52500	435	Office Supplies	2017-05-25	1010257722	Evans Office Supply Co			538.86
52500	.....	**County Clerk's Office**				**Total:**	**15**	**2,706.06**
52600	307	Communication	2017-05-04	1010257494	Atkins, Jeff			50.00
52600	312	Contracts With Private Agencies	2017-05-18	1010257695	MUS Fibernet			279.90
52600	317	Data Processing Services	2017-05-16	1010257671	Suntrust Bankcard, NA			499.00
52600	317	Data Processing Services	2017-05-18	1010257695	MUS Fibernet			369.95
52600	411	Data Processing Supplies	2017-05-04	1010257525	Lowe's			37.00
52600	411	Data Processing Supplies	2017-05-25	1010257740	Walmart Community BRC			39.32
52600	709	Data Processing Equipment	2017-05-18	1010257678	CDW Government, Inc			418.91
52600	709	Data Processing Equipment	2017-05-25	1010257716	CDW Government, Inc			221.87
52600	.....	**Data Processing**				**Total:**	**8**	**1,915.95**
52900	307	Communication	2017-05-04	1010257502	Century Link/Business Services			2.23
52900	307	Communication	2017-05-04	1010257555	Verizon Wireless			59.71
52900	307	Communication	2017-05-11	1010257623	AT&T			354.90
52900	330	Operating Lease Payments	2017-05-04	1010257533	MUS Fibernet			134.56
52900	330	Operating Lease Payments	2017-05-11	1010257653	Morristown Utilities			620.00
52900	330	Operating Lease Payments	2017-05-11	1010257669	Waste Industries/102 Tidiwaste			42.16
52900	330	Operating Lease Payments	2017-05-25	1010257731	Sawyer, Mark			1,100.00
52900	335	Maintenance And Repair Service - Buildings	2017-05-25	1010257723	Fish Window Cleaning			23.00
52900	351	Rentals	2017-05-04	1010257546	Thermocopy Of Tennessee			37.66
52900	351	Rentals	2017-05-11	1010257663	Thermocopy Of Tennessee			17.00
52900	435	Office Supplies	2017-05-11	1010257636	English Mountain Spring Water			18.00
52900	.....	**Other Finance**				**Total:**	**11**	**2,409.22**
53100	307	Communication	2017-05-04	1010257502	Century Link/Business Services			21.28
53100	307	Communication	2017-05-04	1010257555	Verizon Wireless			59.71
53100	307	Communication	2017-05-11	1010257623	AT&T			36.72

COMMISSION APPROVAL LISTING
MONTHLY CHECKS

Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
53100	332	Legal Notices, Recording And Court Costs	2017-05-11	1010257634	Citizen Tribune	60.80
53100	349	Printing, Stationery And Forms	2017-05-11	1010257661	Shred-It	13.56
53100	349	Printing, Stationery And Forms	2017-05-25	1010257727	R Chatfield Co, Inc	5,974.00
53100	351	Rentals	2017-05-11	1010257629	Canon Solutions America, Inc	457.95
53100	435	Office Supplies	2017-05-04	1010257540	Schwaab Inc	25.75
53100	435	Office Supplies	2017-05-25	1010257722	Evans Office Supply Co	4,047.39
53100	.....	**Circuit Court**			**Total: 9**	**10,697.16**
53300	307	Communication	2017-05-04	1010257502	Century Link/Business Services	5.83
53300	307	Communication	2017-05-11	1010257623	AT&T	18.36
53300	320	Dues And Memberships	2017-05-11	1010257664	TN Bar Association	315.00
53300	320	Dues And Memberships	2017-05-18	1010257709	Collins, W. Douglas	409.40
53300	355	Travel	2017-05-04	1010257544	Snider-Morgan, Janice	121.91
53300	399	Other Contracted Services	2017-05-25	1010257714	Canon Solutions America, Inc	84.70
53300	435	Office Supplies	2017-05-11	1010257636	English Mountain Spring Water	28.00
53300	435	Office Supplies	2017-05-25	1010257722	Evans Office Supply Co	201.08
53300	524	In Service/Staff Development	2017-05-25	1010257737	TN Council Of Juvenile And Family Court Judges	175.00
53300	.....	**General Sessions Court**			**Total: 9**	**1,359.28**
53330	307	Communication	2017-05-04	1010257555	Verizon Wireless	198.84
53330	307	Communication	2017-05-11	1010257623	AT&T	36.78
53330	322	Evaluation And Testing	2017-05-18	1010257694	Medtox Laboratories Inc	157.38
53330	338	Maintenance And Repair Services - Vehicles	2017-05-25	1010257724	Horton, Barbara R	5.00
53330	351	Rentals	2017-05-11	1010257629	Canon Solutions America, Inc	117.42
53330	355	Travel	2017-05-04	1010257527	McCarter, Lori	140.00
53330	355	Travel	2017-05-18	1010257690	Horton, Barbara R	115.50
53330	355	Travel	2017-05-18	1010257693	McCarter, Lori	70.00
53330	355	Travel	2017-05-25	1010257724	Horton, Barbara R	141.00
53330	368	Drug Treatment	2017-05-04	1010257519	Helen Ross McNabb Center	105.00
53330	425	Gasoline	2017-05-11	1010257641	Fuelman	27.96
53330	435	Office Supplies	2017-05-11	1010257636	English Mountain Spring Water	13.00
53330	435	Office Supplies	2017-05-16	1010257671	Suntrust Bankcard, NA	654.71
53330	435	Office Supplies	2017-05-18	1010257690	Horton, Barbara R	60.97
53330	435	Office Supplies	2017-05-25	1010257740	Walmart Community BRC	292.95
53330	.....	**Drug Court**			**Total: 15**	**2,136.51**
53400	307	Communication	2017-05-04	1010257502	Century Link/Business Services	7.57
53400	307	Communication	2017-05-11	1010257623	AT&T	18.36
53400	351	Rentals	2017-05-11	1010257629	Canon Solutions America, Inc	147.75
53400	355	Travel	2017-05-11	1010257641	Fuelman	44.60
53400	435	Office Supplies	2017-05-11	1010257636	English Mountain Spring Water	13.00
53400	435	Office Supplies	2017-05-25	1010257722	Evans Office Supply Co	236.75

COMMISSION APPROVAL LISTING
MONTHLY CHECKS

Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
53400	.....	**Chancery Court**			**Total: 6**	**468.03**
53500	307	Communication	2017-05-04	1010257502	Century Link/Business Services	3.24
53500	307	Communication	2017-05-04	1010257555	Verizon Wireless	41.54
53500	351	Rentals	2017-05-11	1010257629	Canon Solutions America, Inc	117.42
53500	422	Food Supplies	2017-05-11	1010257636	English Mountain Spring Water	25.00
53500	425	Gasoline	2017-05-11	1010257641	Fuelman	25.77
53500	435	Office Supplies	2017-05-25	1010257722	Evans Office Supply Co	94.50
53500	.....	**Juvenile Court**			**Total: 6**	**307.47**
53920	524	In Service/Staff Development	2017-05-18	1010257702	TN Law Enforcement Training Academy	16,500.00
53920	716	Law Enforcement Equipment	2017-05-04	1010257516	Gall's Inc	327.83
53920	716	Law Enforcement Equipment	2017-05-04	1010257555	Verizon Wireless	4,499.95
53920	716	Law Enforcement Equipment	2017-05-11	1010257643	Gall's Inc	544.67
53920	716	Law Enforcement Equipment	2017-05-16	1010257671	Suntrust Bankcard, NA	854.44
53920	.....	**Courtroom Security**			**Total: 5**	**22,726.89**
54110	307	Communication	2017-05-04	1010257502	Century Link/Business Services	71.67
54110	307	Communication	2017-05-04	1010257555	Verizon Wireless	1,465.40
54110	307	Communication	2017-05-11	1010257623	AT&T	91.80
54110	307	Communication	2017-05-18	1010257707	Verizon Wireless	1,800.16
54110	338	Maintenance And Repair Services - Vehicles	2017-05-04	1010257500	Cartwright Communication Inc	226.72
54110	338	Maintenance And Repair Services - Vehicles	2017-05-04	1010257551	Tuff Enuf 4-Wheel Drive	38.41
54110	338	Maintenance And Repair Services - Vehicles	2017-05-11	1010257651	Morristown Chevrolet	899.11
54110	338	Maintenance And Repair Services - Vehicles	2017-05-11	1010257652	Morristown Ford	294.24
54110	338	Maintenance And Repair Services - Vehicles	2017-05-11	1010257659	Royston Chrysler Dodge Jeep	2,525.00
54110	338	Maintenance And Repair Services - Vehicles	2017-05-11	1010257670	Xtreme Towing & Automotive Collision Center	1,852.85
54110	338	Maintenance And Repair Services - Vehicles	2017-05-18	1010257686	Drinnon, Kenny	172.63
54110	348	Postal Charges	2017-05-11	1010257637	Federal Express	155.29
54110	351	Rentals	2017-05-11	1010257629	Canon Solutions America, Inc	173.21
54110	355	Travel	2017-05-11	1010257627	Bullington, Melissa A	265.50
54110	355	Travel	2017-05-11	1010257646	Ingram, Eddie	354.00
54110	355	Travel	2017-05-11	1010257647	Ingram, Jodi	265.50
54110	355	Travel	2017-05-11	1010257660	Sauceman, George	265.50
54110	355	Travel	2017-05-16	1010257671	Suntrust Bankcard, NA	3,961.55
54110	355	Travel	2017-05-25	1010257730	Sauceman, George	147.50
54110	425	Gasoline	2017-05-11	1010257641	Fuelman	8,048.85
54110	431	Law Enforcement Supplies	2017-05-04	1010257556	Walmart Community BRC	35.32
54110	431	Law Enforcement Supplies	2017-05-16	1010257671	Suntrust Bankcard, NA	428.27
54110	433	Lubricants	2017-05-11	1010257652	Morristown Ford	136.46
54110	433	Lubricants	2017-05-11	1010257659	Royston Chrysler Dodge Jeep	242.78
54110	435	Office Supplies	2017-05-16	1010257671	Suntrust Bankcard, NA	2,725.00
54110	435	Office Supplies	2017-05-25	1010257722	Evans Office Supply Co	693.27

ACCT	OBJ	NAME	DATE	Check Nbr	Description			Amount Paid
54110	450	Tires And Tubes	2017-05-11	1010257659	Royston Chrysler Dodge Jeep			46.00
54110	451	Uniforms	2017-05-25	1010257732	Serendipity Stitches & More			12.00
54110	499	Other Supplies And Materials	2017-05-16	1010257671	Suntrust Bankcard, NA			45.00
54110	499	Other Supplies And Materials	2017-05-18	1010257703	TN Sheriffs' Association, Inc			100.00
54110	599	Other Charges	2017-05-04	1010257541	Shred-It			13.56
54110	599	Other Charges	2017-05-04	1010257556	Walmart Community BRC			47.46
54110	599	Other Charges	2017-05-11	1010257631	CDW Government, Inc			1,061.50
54110	599	Other Charges	2017-05-11	1010257636	English Mountain Spring Water			15.00
54110	599	Other Charges	2017-05-16	1010257671	Suntrust Bankcard, NA			243.75
54110	599	Other Charges	2017-05-25	1010257740	Walmart Community BRC			80.30
54110	716	Law Enforcement Equipment	2017-05-04	1010257556	Walmart Community BRC			16.14
54110	716	Law Enforcement Equipment	2017-05-18	1010257697	NITV Federal Services LLC			9,255.00
54110	**.....**	**Sheriff's Department**				**Total:**	**38**	**38,271.70**
54160	309	Contracts With Government Agencies	2017-05-04	1010257549	TN Bureau Of Investigation			950.00
54160	317	Data Processing Services	2017-05-04	1010257555	Verizon Wireless			34.00
54160	**.....**	**Administration Of The Sexual Offender Registry**				**Total:**	**2**	**984.00**
54210	335	Maintenance And Repair Service - Buildings	2017-05-04	1010257506	City Electric Supply			271.68
54210	335	Maintenance And Repair Service - Buildings	2017-05-04	1010257513	Fenco Supply Co			524.87
54210	335	Maintenance And Repair Service - Buildings	2017-05-04	1010257525	Lowe's			197.35
54210	335	Maintenance And Repair Service - Buildings	2017-05-11	1010257666	Town & Country Lock & Key			21.50
54210	335	Maintenance And Repair Service - Buildings	2017-05-18	1010257673	Alcoa Mechanical No. 2			251.03
54210	335	Maintenance And Repair Service - Buildings	2017-05-18	1010257704	Trane Co			272.58
54210	335	Maintenance And Repair Service - Buildings	2017-05-25	1010257735	T.E.G. Enterprises			89.25
54210	336	Maintenance And Repair Services - Equipment	2017-05-11	1010257656	NAPA Auto Parts Of Morristown			13.99
54210	336	Maintenance And Repair Services - Equipment	2017-05-18	1010257706	Valley Proteins, Inc			225.00
54210	340	Medical And Dental Services	2017-05-04	1010257531	Morristown-Hamblen Hospital			804.37
54210	340	Medical And Dental Services	2017-05-25	1010257720	Correcthealth, LLC			34,104.11
54210	340	Medical And Dental Services	2017-05-25	1010257721	Correctional Risk Services Inc			10,585.47
54210	351	Rentals	2017-05-11	1010257629	Canon Solutions America, Inc			147.75
54210	355	Travel	2017-05-11	1010257625	Black, Linda			265.50
54210	355	Travel	2017-05-11	1010257632	Chase, Darrell Lynn			265.50
54210	355	Travel	2017-05-11	1010257640	Foster, Christina Marie			265.50
54210	355	Travel	2017-05-11	1010257644	Goodman, Ginger Lee			265.50
54210	355	Travel	2017-05-11	1010257645	Hart, Dj			265.50
54210	355	Travel	2017-05-16	1010257671	Suntrust Bankcard, NA			529.28
54210	410	Custodial Supplies	2017-05-04	1010257504	Chem Clean Systems LLC			429.94
54210	410	Custodial Supplies	2017-05-04	1010257521	Kelsan Inc			3,624.23
54210	410	Custodial Supplies	2017-05-11	1010257633	Chem Clean Systems LLC			379.95
54210	410	Custodial Supplies	2017-05-11	1010257669	Waste Industries/102 Tidiwaste			501.73
54210	410	Custodial Supplies	2017-05-18	1010257681	Chem Clean Systems LLC			169.97
54210	410	Custodial Supplies	2017-05-25	1010257717	Chem Clean Systems LLC			524.92

COMMISSION APPROVAL LISTING
MONTHLY CHECKS

Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description			Amount Paid
54210	422	Food Supplies	2017-05-04	1010257497	Borden Dairy Of Ky / Flavorich			1,693.60
54210	422	Food Supplies	2017-05-04	1010257515	Flowers Baking Company			2,647.94
54210	422	Food Supplies	2017-05-04	1010257538	Pfg Hale , Inc			28,920.99
54210	435	Office Supplies	2017-05-25	1010257722	Evans Office Supply Co			1,392.55
54210	524	In Service/Staff Development	2017-05-04	1010257537	Pepperball/Ato Systems Llc			300.00
54210	710	Food Service Equipment	2017-05-11	1010257626	Bob Barker Company, Inc			1,559.00
54210	710	Food Service Equipment	2017-05-25	1010257726	Pfg Hale , Inc			2,156.91
54210	.....	**Jail**				**Total:**	**32**	**93,667.46**
54250	307	Communication	2017-05-04	1010257502	Century Link/Business Services			7.74
54250	307	Communication	2017-05-04	1010257555	Verizon Wireless			102.72
54250	338	Maintenance And Repair Services - Vehicles	2017-05-04	1010257526	Master Tech Auto Repair			636.62
54250	338	Maintenance And Repair Services - Vehicles	2017-05-11	1010257649	Master Tech Auto Repair			218.43
54250	338	Maintenance And Repair Services - Vehicles	2017-05-11	1010257651	Morristown Chevrolet			43.72
54250	399	Other Contracted Services	2017-05-25	1010257734	Stepping Out Ministries			860.00
54250	425	Gasoline	2017-05-11	1010257641	Fuelman			231.54
54250	435	Office Supplies	2017-05-25	1010257722	Evans Office Supply Co			196.35
54250	499	Other Supplies And Materials	2017-05-25	1010257712	Arcmate Manufacturing Corp			364.97
54250	.....	**Work Release Program**				**Total:**	**9**	**2,662.09**
54410	307	Communication	2017-05-04	1010257496	Bell, Chris E			50.00
54410	322	Evaluation And Testing	2017-05-18	1010257683	City of Morristown			20.00
54410	338	Maintenance And Repair Services - Vehicles	2017-05-18	1010257700	Synergy Auto Wash			101.95
54410	425	Gasoline	2017-05-11	1010257641	Fuelman			456.11
54410	435	Office Supplies	2017-05-25	1010257722	Evans Office Supply Co			145.60
54410	599	Other Charges	2017-05-04	1010257555	Verizon Wireless			34.00
54410	599	Other Charges	2017-05-11	1010257639	Food City			7.98
54410	599	Other Charges	2017-05-16	1010257671	Suntrust Bankcard, NA			9.97
54410	708	Communication Equipment	2017-05-16	1010257671	Suntrust Bankcard, NA			297.84
54410	.....	**Civil Defense**				**Total:**	**9**	**1,123.45**
54610	312	Contracts With Private Agencies	2017-05-04	1010257517	Giles, Todd E			160.00
54610	312	Contracts With Private Agencies	2017-05-04	1010257536	Peoples, Jimmy W			320.00
54610	312	Contracts With Private Agencies	2017-05-04	1010257547	Thompson, Claude, JR			280.00
54610	312	Contracts With Private Agencies	2017-05-04	1010257548	Thompson, Tom C, MD			2,083.33
54610	312	Contracts With Private Agencies	2017-05-18	1010257676	Axis Forensic Toxicology, Inc.			150.00
54610	399	Other Contracted Services	2017-05-04	1010257510	Davis, Eddie			750.00
54610	435	Office Supplies	2017-05-04	1010257507	Classic Plastics Corp			1,559.00
54610	.....	**County Coroner/Medical Examiner**				**Total:**	**7**	**5,302.33**
55110	309	Contracts With Government Agencies	2017-05-04	1010257502	Century Link/Business Services			42.24
55110	309	Contracts With Government Agencies	2017-05-04	1010257511	E & A Monogram			403.10
55110	309	Contracts With Government Agencies	2017-05-04	1010257529	Moe's Southwest Grill			279.00

ACCT	OBJ	NAME	DATE	Check Nbr	Description			Amount Paid
55110	309	Contracts With Government Agencies	2017-05-04	1010257556	Walmart Community BRC			545.70
55110	309	Contracts With Government Agencies	2017-05-11	1010257623	AT&T			203.34
55110	309	Contracts With Government Agencies	2017-05-11	1010257629	Canon Solutions America, Inc			19.30
55110	309	Contracts With Government Agencies	2017-05-11	1010257658	Roberts Cleaning Company			1,699.00
55110	309	Contracts With Government Agencies	2017-05-18	1010257675	Atmos Energy			72.49
55110	309	Contracts With Government Agencies	2017-05-25	1010257722	Evans Office Supply Co			788.30
55110	309	Contracts With Government Agencies	2017-05-25	1010257725	Morristown Utilities			1,540.00
55110	309	Contracts With Government Agencies	2017-05-25	1010257729	Roberts Cleaning Company			1,699.00
55110	309	Contracts With Government Agencies	2017-05-25	1010257740	Walmart Community BRC			767.49
55110	310	Contracts With Other Public Agencies	2017-05-04	1010257556	Walmart Community BRC			54.76
55110	310	Contracts With Other Public Agencies	2017-05-25	1010257740	Walmart Community BRC			164.76
55110	355	Travel	2017-05-04	1010257543	Smith, Kim			265.00
55110	399	Other Contracted Services	2017-05-11	1010257634	Citizen Tribune			1,420.00
55110	599	Other Charges	2017-05-18	1010257684	City of Morristown			5,000.00
55110	.....	**Local Health Center**				**Total:**	**17**	**14,963.48**
55120	316	Contributions	2017-05-04	1010257532	Morristown-Hamblen Humane Soc			11,125.00
55120	.....	**Rabies And Animal Control**				**Total:**	**1**	**11,125.00**
55170	316	Contributions	2017-05-04	1010257519	Helen Ross McNabb Center			245.00
55170	.....	**Alcohol And Drug Programs**				**Total:**	**1**	**245.00**
55590	316	Contributions	2017-05-04	1010257519	Helen Ross McNabb Center			425.00
55590	.....	**Other Local Welfare Services**				**Total:**	**1**	**425.00**
56700	307	Communication	2017-05-04	1010257555	Verizon Wireless			43.08
56700	307	Communication	2017-05-11	1010257655	MUS Fibernet			128.12
56700	336	Maintenance And Repair Services - Equipment	2017-05-25	1010257715	Cantwell, Marty			290.00
56700	399	Other Contracted Services	2017-05-25	1010257741	Williams, Cindy			350.00
56700	410	Custodial Supplies	2017-05-11	1010257669	Waste Industries/102 Tidiwaste			417.88
56700	412	Diesel Fuel	2017-05-18	1010257708	Voyager Fleet Systems Inc			168.80
56700	415	Electricity	2017-05-04	1010257530	Morristown Utilities			161.00
56700	415	Electricity	2017-05-11	1010257653	Morristown Utilities			2,693.00
56700	415	Electricity	2017-05-18	1010257674	Appalachian Electric Co-Op			22.53
56700	425	Gasoline	2017-05-18	1010257708	Voyager Fleet Systems Inc			318.05
56700	454	Water And Sewer	2017-05-04	1010257530	Morristown Utilities			1,754.00
56700	499	Other Supplies And Materials	2017-05-25	1010257736	The Pool Store			184.14
56700	599	Other Charges	2017-05-04	1010257489	Ace Hardware Of Morristown			62.84
56700	599	Other Charges	2017-05-11	1010257636	English Mountain Spring Water			42.50
56700	.....	**Parks And Fair Boards**				**Total:**	**14**	**6,635.94**
56900	309	Contracts With Government Agencies	2017-05-04	1010257520	Keep M'town Hamblen Beautiful			1,620.09

COMMISSION APPROVAL LISTING
MONTHLY CHECKS

Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description			Amount Paid
56900	.....	**Other Social, Cultural And Recreational**				**Total:**	**1**	**1,620.09**
57100	307	Communication	2017-05-04	1010257502	Century Link/Business Services			10.30
57100	355	Travel	2017-05-04	1010257495	Bedwell, Emmanuel			78.96
57100	355	Travel	2017-05-11	1010257641	Fuelman			7.76
57100	435	Office Supplies	2017-05-25	1010257722	Evans Office Supply Co			873.61
57100	.....	**Agricultural Extension Service**				**Total:**	**4**	**970.63**
57800	399	Other Contracted Services	2017-05-25	1010257713	Brockwell Construction Co, Inc			27,365.00
57800	.....	**Storm Water Management**				**Total:**	**1**	**27,365.00**
58120	364	Contracts For Development Costs	2017-05-25	1010257718	City Of Morristown Indus Dev Board			18,479.00
58120	364	Contracts For Development Costs	2017-05-25	1010257719	City Of Morristown Indus Dev Board			11,049.00
58120	.....	**Industrial Development**				**Total:**	**2**	**29,528.00**
58300	307	Communication	2017-05-04	1010257502	Century Link/Business Services			2.43
58300	.....	**Veterans' Services**				**Total:**	**1**	**2.43**
58600	299	Other Fringe Benefits	2017-05-18	1010257688	Hamblen County Government			237.50
58600	312	Contracts With Private Agencies	2017-05-18	1010257687	Hamblen Co Self Insurance Fund			60,868.00
58600	515	Liability Claims	2017-05-11	1010257667	Travelers			11,140.35
58600	.....	**Employee Benefits**				**Total:**	**3**	**72,245.85**
					Total of checks for General Fund #(101)			**426,656.04**

COMMISSION APPROVAL LISTING
MONTHLY CHECKS

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

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
55710	302	Advertising	2017-05-11	1160022965	Citizen Tribune	456.60
55710	336	Maintenance And Repair Services - Equipment	2017-05-04	1160022957	East TN Steel Supply, Inc	681.22
55710	336	Maintenance And Repair Services - Equipment	2017-05-04	1160022961	Mid-State Equip Co,Inc	1,657.54
55710	336	Maintenance And Repair Services - Equipment	2017-05-11	1160022967	Fastenal Company	189.55
55710	336	Maintenance And Repair Services - Equipment	2017-05-11	1160022970	NAPA Auto Parts Of Morristown	4,026.51
55710	336	Maintenance And Repair Services - Equipment	2017-05-11	1160022971	Premier Truck Group	831.75
55710	336	Maintenance And Repair Services - Equipment	2017-05-11	1160022972	Safety-Kleen Systems, Inc	414.52
55710	336	Maintenance And Repair Services - Equipment	2017-05-11	1160022973	The Lilly Company	835.71
55710	336	Maintenance And Repair Services - Equipment	2017-05-18	1160022975	D&J Hydraulic Service, Inc.	972.38
55710	336	Maintenance And Repair Services - Equipment	2017-05-18	1160022978	Mid-State Equip Co,Inc	128.17
55710	336	Maintenance And Repair Services - Equipment	2017-05-18	1160022980	Republic Diesel	3,095.21
55710	359	Disposal Fees	2017-05-04	1160022960	Hamblen County-Morristown Solid Waste	65,441.05
55710	399	Other Contracted Services	2017-05-18	1160022977	Hamblen Co Self Insurance Fund	23,970.46
55710	412	Diesel Fuel	2017-05-18	1160022976	Fuelman	9,891.47
55710	425	Gasoline	2017-05-18	1160022976	Fuelman	341.74
55710	435	Office Supplies	2017-05-11	1160022968	First Impression Printing	54.50
55710	451	Uniforms	2017-05-25	1160022981	Cintas Corp., Loc. 207	444.67
55710	499	Other Supplies And Materials	2017-05-04	1160022959	Hamblen County Clerk	17.50
55710	499	Other Supplies And Materials	2017-05-11	1160022966	Elliott Boots	100.00
55710	499	Other Supplies And Materials	2017-05-25	1160022982	Elliott Boots	287.05
55710	733	Solid Waste Equipment	2017-05-04	1160022963	Stringfellow	7,572.00
55710	733	Solid Waste Equipment	2017-05-25	1160022983	Otto Environmental Systems LLC	1,384.21
55710	.....	**Sanitation Management**			**Total: 22**	**122,793.81**
					Total of checks for Solid Waste/Sanitation Fund #(116)	**122,793.81**

COMMISSION APPROVAL LISTING
MONTHLY CHECKS

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

ACCT	OBJ	NAME	DATE	Check Nbr	Description			Amount Paid
61000	307	Communication	2017-05-04	1313041197	Comcast Cable			66.00
61000	307	Communication	2017-05-04	1313041204	Verizon Wireless			160.88
61000	307	Communication	2017-05-11	1313041207	AT&T			75.66
61000	317	Data Processing Services	2017-05-18	1313041218	Gravity Networks			135.00
61000	399	Other Contracted Services	2017-05-18	1313041219	Hamblen Co Self Insurance Fund			19,093.17
61000	415	Electricity	2017-05-18	1313041220	Holston Electric Cooperative			548.42
61000	435	Office Supplies	2017-05-25	1313041231	Evans Office Supply Co			93.25
61000	454	Water and Sewer	2017-05-18	1313041224	Morristown Utilities			73.00
61000	599	Other Charges	2017-05-04	1313041196	Cocke Farmers Co-Op			393.49
61000	599	Other Charges	2017-05-04	1313041199	Lowe's			172.11
61000	599	Other Charges	2017-05-11	1313041206	Able Exterminators, Inc			85.00
61000	599	Other Charges	2017-05-11	1313041209	Elliott Boots			200.00
61000	599	Other Charges	2017-05-16	1313041215	Suntrust Bankcard, NA			129.88
61000	599	Other Charges	2017-05-18	1313041222	Kennedy, Thomas A.			57.90
61000	599	Other Charges	2017-05-25	1313041230	Elliott Boots			93.50
61000	.....	**Administration**				**Total:**	**15**	**21,377.26**
62000	312	Contracts With Private Agencies	2017-05-04	1313041205	Woffard, Allen R.			2,000.00
62000	312	Contracts With Private Agencies	2017-05-18	1313041228	Woffard, Allen R.			500.00
62000	312	Contracts With Private Agencies	2017-05-25	1313041233	Rose, James Larry			900.00
62000	403	Asphalt - Cold Mix	2017-05-04	1313041199	Lowe's			1,338.12
62000	404	Asphalt - Hot Mix	2017-05-18	1313041226	Newport Paving & Ready Mix			6,977.60
62000	409	Crushed Stone	2017-05-11	1313041214	Vulcan Materials Company			3,110.64
62000	446	Small Tools	2017-05-18	1313041223	Lane Sales Power Equipment			399.95
62000	451	Uniforms	2017-05-25	1313041229	Cintas Corp., Loc. 207			266.65
62000	467	Fencing	2017-05-25	1313041232	Roadway Solutions LLC			8,593.75
62000	.....	**Highway And Bridge Maintenance**				**Total:**	**9**	**24,086.71**
63100	412	Diesel Fuel	2017-05-18	1313041217	Fuelman			2,974.85
63100	416	Equipment Parts - Heavy	2017-05-11	1313041212	NAPA Auto Parts Of Morristown			813.14
63100	416	Equipment Parts - Heavy	2017-05-18	1313041221	Interstate Tractor			47.30
63100	416	Equipment Parts - Heavy	2017-05-18	1313041223	Lane Sales Power Equipment			39.90
63100	425	Gasoline	2017-05-11	1313041208	BP			176.32
63100	425	Gasoline	2017-05-18	1313041217	Fuelman			1,172.31
63100	499	Other Supplies And Materials	2017-05-11	1313041210	Lynn Malone Wrecker			200.00
63100	.....	**Operation And Maintenance Of Equipment**				**Total:**	**7**	**5,423.82**
68000	714	Highway Equipment	2017-05-18	1313041216	A-1 Equipment Rental			3,551.00
68000	719	Office Equipment	2017-05-25	1313041234	Walmart Community BRC			427.96
68000	.....	**Capital Outlay**				**Total:**	**2**	**3,978.96**
					Total of checks for Highway/Public Works Fund (#131)			**54,866.75**

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

June 5, 2017

To: Herbert Harville, Finance Committee Chair
Finance Committee
Hamblen County Commission

From: Bill Brittain, Hamblen County Mayor

Re: Donation of Fielder Property

The heirs of John and Shirley Fielder are offering to give Hamblen County a .2 acre tract of land located on the corner of Lakeshore Road and Cedar Hill Road in Talbott, TN.

The County can use the property for overnight parking for vehicles/equipment for the Highway Department.

The transaction will cost the County approximately $300.

I am asking the County Commission to accept the transfer of ownership of the property from the heirs of John and Shirley Fielder to Hamblen County.

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

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

Property Type: **00 Residential**

ASSESSOR OF PROPERTY - PROPERTY RECORD CARD

6992 LAKESHORE RD
Property Address

Ownership and Mailing Address

FIELDER JOHN K & SHIRLEY R
8467 LOWE DR
TALBOTT TN 37877

Subdivision **CEDAR HILL ACRES**
BK **3** PG **95** BLOCK LOT **32** TRACT
Alt Subdiv
BK PG BLOCK LOT TRACT
Additional Description
Dimensions **220X160 IRR**

TAX YEAR 2017
HAMBLEN

City
SSD1
SSD2

032	039O	F	021.00		000
JUR	CONTROL MAP	GROUP	PARCEL	PI	S/I

Map **039P** Updated 10/21/2016
Dist **02** Printed 05/31/2017

Total Land Units **85**
Deed Acres **0**
Calculated Acres **0**

Card: 1 of 1

Page: 1 of 1

DWELLING DATA

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

Lower Level
Heating/Air
Attic

Foundation
Floor System
Party Wall
Struct. Frame
Roof Framing
Roof Cov/Deck
Cab/Millwork

Floor Finish
Interior Finish
Paint/Decor
Bath Tile
Electrical
Shape

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

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

Factors

	Base Dwelling	Add'l Areas	Total	$/SqFt
RCN				
RCNLD				

% Complete
Dwelling Factor
Dwelling Value

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

APPRAISED VALUES

LAND	3,800
IMPROVEMENTS	0
TOTAL APPRAISAL	3,800
GREENBELT APR	
ASSESSMENT	950
ASSESSED @	25%
APPROACH	COST VALUE

Value Correlation

	Value
COST	3,800
INCOME	
MARKET	

PARCEL DATA

NBHD **F01**
Review Flag
Living Units
Water/Sewer
00 Public / None
Electricity
01 Public
Gas
00 None
Topo **1 Rolling**
Road Type **3 Paved**
Delete Next Year
Greenbelt Review **N**
Land Apr Date **07/10/2009** By **LD**
Improvements **0**
Mobile Homes **0**
NH Trend **0 STABLE**
Other
Land Use Code **11**
Zoning

GREENBELT

Year | Recorded
App# | Book/Pg

OUTBUILDINGS and YARD ITEMS

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

Total OBY Value

ENTRANCES

Date | Code | ID

BUILDING PERMITS

Date | Type | Status | Last Visit

MARKET LAND

Type	Table	Code	Acc	Front	Depth	Units	Rate	Infl	Fld	Topo	Loc	Size	Mkt	Dep	Adj Rate	Value	Class
U	ZZ	01		85	190	85	150.00	-2					30	98	44.10	3,750	
				Totals:		85										3,750	

AGRICULTURAL / GREENBELT LAND

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

SALES

Date	Book	Page	Price	Adj Price	V/I	Instr	A/R	Owner
11/25/1991	385	25	500	500	V	WD	A	FIELDER JOHN K & SHIRLEY R
04/02/1980	303	588	500	500	V	WD	A	WATKINS JAMES W & EULA L

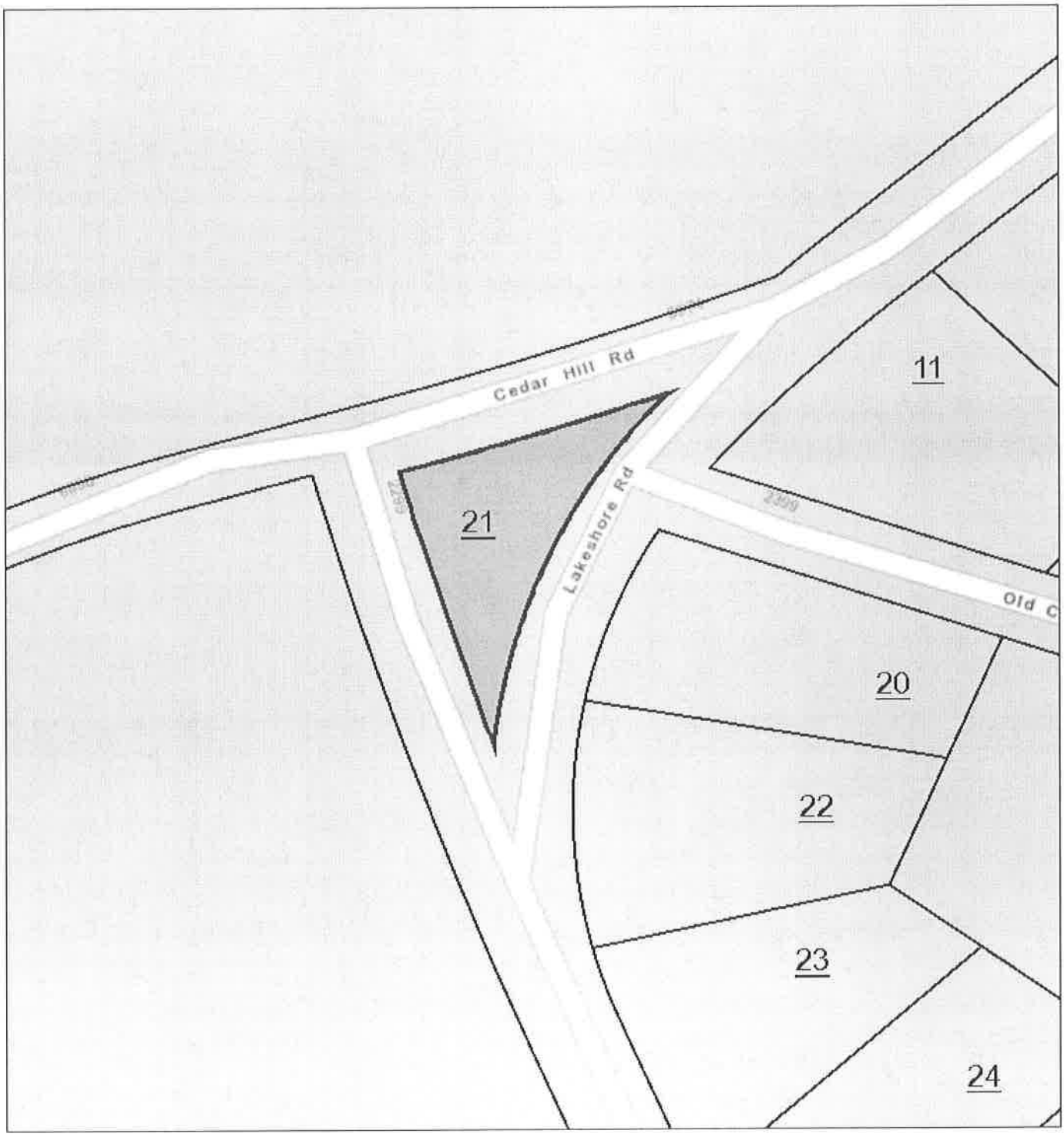
NOTES

SHAPE-70

June 22, 2017

Return to Regular Calendar

Hamblen County - Parcel: 039O F 021.00



May 31, 2017

1:1,128

0 0.0075 0.015 0.03 mi

0 0.015 0.03 0.06 km

TN Comptroller - OLG
Sources: Esri, HERE, DeLorme, USGS, Intermap, INCREMENT P, NRCan, Esri Japan, METI, Esri China (Hong Kong), Esri Korea, Esri (Thailand), MapmyIndia, NGCC, © OpenStreetMap contributors, and the GIS User Community

RESOLUTION NO. 17-08

TO LEVY ADDITIONAL LITIGATION TAXES IN HAMBLEN COUNTY, TENNESSEE

WHEREAS, T.C.A. § 67-4-601(b) authorizes counties, by a two-thirds majority vote of the county legislative body, to levy certain local privilege taxes on litigation in all civil and criminal cases instituted in the county, other than those instituted in municipal courts, such taxes to be in addition to all other privilege taxes on litigation authorized by law; and

WHEREAS, in 2016 Tennessee's Attorney General issued Opinion No. 16-10 on the litigation taxes under subsection (b) of TCA 67-4-601. This opinion supersedes prior opinions and states that counties can levy up to $60 in total taxes under subsection (b) of TCA 67-4-601 by levying a $10 tax under subdivision (b)(1), a $25 tax under subdivision (b)(5), and a $25 tax under subdivision (b)(6); and

WHEREAS, the current total litigation taxes collected pursuant to T.C.A. § 67-4-601(b) in Hamblen County is Ten dollars ($10); and

WHEREAS, the Board of County Commissioners of Hamblen County has determined that Hamblen County is in need of additional revenues and therefore desires to increase the litigation taxes authorized by T.C.A. § 67-4-601(b) for all civil and criminal cases in Hamblen County:

NOW, THEREFORE, BE IT RESOLVED by the Board of County Commissioners of Hamblen County, Tennessee, meeting in regular session on this the 22nd day of June, 2017, in Hamblen County, Tennessee, that:

Section 1. Effective on the 1st day of August, 2017, the total litigation taxes on civil and criminal cases in Hamblen County authorized by T.C.A. § 67-4-601(b) shall be increased from Ten dollars ($10) to Twenty-five dollars ($25) by levying a $10 tax under subdivision (b)(1) and a $15 tax under subdivision (b)(6).

Section 2. The clerks of the courts of Hamblen County are instructed to collect these litigation taxes on civil and criminal cases in the same manner as all other litigation taxes.

Section 3. Such revenues shall be appropriated to the General Fund for the purpose of funding expenses related to court security.

Section 4. The taxes imposed by this resolution shall take effect on the first day of the month following the effective date of this resolution, the public welfare requiring it, and shall remain in effect until amended or repealed, unless otherwise provided by T.C.A. § 67-4-601.

Section 5. If any provision of this resolution or the application thereof to any person or circumstance is held invalid, such invalidity shall not affect other provisions or applications of this resolution which can be given effect without the invalid provision or application and to that end the provisions of this resolution are declared to be severable.

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

Passed by a two-thirds majority vote of the Board of County Commissioners of Hamblen County, the 22nd day of June 2017.

APPROVED:

_____
Commission Chairman

APPROVED:

_____
County Mayor

ATTEST:

_____
County Clerk

RESOLUTION NO. 17-09

TO LEVY ADDITIONAL LITIGATION TAXES IN HAMBLEN COUNTY, TENNESSEE

WHEREAS, T.C.A. § 67-4-601(b) authorizes counties, by a two-thirds majority vote of the county legislative body, to levy certain local privilege taxes on litigation in all civil and criminal cases instituted in the county, other than those instituted in municipal courts, such taxes to be in addition to all other privilege taxes on litigation authorized by law; and

WHEREAS, in 2016 Tennessee's Attorney General issued Opinion No. 16-10 on the litigation taxes under subsection (b) of TCA 67-4-601. This opinion supersedes prior opinions and states that counties can levy up to $60 in total taxes under subsection (b) of TCA 67-4-601 by levying a $10 tax under subdivision (b)(1), a $25 tax under subdivision (b)(5), and a $25 tax under subdivision (b)(6); and

WHEREAS, the current total litigation taxes collected pursuant to T.C.A. § 67-4-601(b) in Hamblen County is Ten dollars ($10); and

WHEREAS, the Board of County Commissioners of Hamblen County has determined that Hamblen County is in need of additional revenues and therefore desires to increase the litigation taxes authorized by T.C.A. § 67-4-601(b) for all civil and criminal cases in Hamblen County:

NOW, THEREFORE, BE IT RESOLVED by the Board of County Commissioners of Hamblen County, Tennessee, meeting in regular session on this the 22nd day of June, 2017, in Hamblen County, Tennessee, that:

Section 1. Effective on the 1st day of August 2017, the total litigation taxes on civil and criminal cases in Hamblen County authorized by T.C.A. § 67-4-601(b) shall be increased from Ten dollars ($10) to Twenty-five dollars ($25) by levying a $10 tax under subdivision (b)(1) and a $15 tax under subdivision (b)(5).

Section 2. The clerks of the courts of Hamblen County are instructed to collect these litigation taxes on civil and criminal cases in the same manner as all other litigation taxes.

Section 3. Such revenues shall be appropriated to the General Debt Service Fund for the purpose of funding expenses related to jail construction.

Section 4. The taxes imposed by this resolution shall take effect on the first day of the month following the effective date of this resolution, the public welfare requiring it, and shall remain in effect until amended or repealed, unless otherwise provided by T.C.A. § 67-4-601.

Section 5. If any provision of this resolution or the application thereof to any person or circumstance is held invalid, such invalidity shall not affect other provisions or

applications of this resolution which can be given effect without the invalid provision or application and to that end the provisions of this resolution are declared to be severable.

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

Passed by a two-thirds majority vote of the Board of County Commissioners of Hamblen County, the 22nd day of June 2017.

APPROVED:

_____
Commission Chairman

APPROVED:

_____
County Mayor

ATTEST:

_____
County Clerk

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

June 6, 2017

Re: Bullet Proof Vest Grant Application

Hamblen County Government would like to apply for the 2017 Bulletproof Vest Grant. If awarded, the grant will pay for the requested number of uniquely-fitted bulletproof vests. This grant covers a 2-year period.

Bill Brittain
Hamblen County Mayor

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

Resolution 17-07

A RESOLUTION OF THE COUNTY COMMISSON OF HAMBLEN COUNTY, TENNESSEE AUTHORIZING THE 2017 BULLETPROOF VEST GRANT APPLICATION

Resolution authorizing submission of an application for a Bulletproof Vest Grant for FY 2017-2018 from the U.S. Department of Justice and authorizing the acceptance of said grant.

Whereas, the Hamblen County Commission intends to apply for the aforementioned grant from the U.S. Department of Justice, 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 Bulletproof Vest Grant for FY 2017-2018 from the U.S. Department of Justice.

2. That should said application be approved by the U.S. Department of Justice, then Bill Brittain of Hamblen County is authorized to execute contracts or other necessary documents, which may be required to signify acceptance of the Bulletproof Vest Grant by Hamblen County.

Approved at the regular meeting held on the 22nd day of June, 2017.

_____ _____

County Mayor Chairman

Attest:

_____

County Clerk

Hamblen County, Ten see Bid Tabulation

Bid Name: Miscellaneous Fire Equipment under the CDBG grant

Department: EMA

Date Bids Opened: 04/18/2017 @ 2:00p.m.

Finance Committee Review: 6/12/2017

Co. Commission Review: 6/22/2017

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

Item Detail	Vendors Bidding			
	NAFECO	EVS	Mid-South Emergency Equipment	Safe Industries
AED Section:				
Semi-Automatic - Qty 1	$1,369.00	Did not bid	Did not bid	$1,667.00
Pediatric Pads - Qty 1	$37.95	Did not bid	Did not bid	$90.00
Adult - Qty 1	$86.75	Did not bid	Did not bid	$40.00
Total AED Section:	$1,493.70		$0.00	$1,797.00
Rescue Tool Section:				
Nozzle - Qty 3	$2,337.00	$1,832.00	$2,022.60	$2,190.60
Fire Hose 450' - Qty 9	$1,773.00	$1,692.00	$1,908.00	$1,783.89
Fire Hose 750' - Qty 15	$1,305.00	$1,247.25	$1,785.00	$1,325.85
Saw - Qty 1	$2,375.00	$1,806.82	$2,040.00	$2,290.00
Total Rescue Tool Section:	$7,790.00	$6,578.07	$7,755.60	$7,590.34
Personal Protective Equipment Section:				
SCBA Refurbished Scott 2216 4.5 Pack or equivalent w/ carbon bottle and mask - Qty 4	Did not bid	$ 4,667.28	Did not bid	Did not bid
SCBA New Carbon Fiber 2216 Scott or equivalent air bottles - Qty 10	Did not bid	$ 7,975.00	Did not bid	Did not bid
Total Personal Protective Equipment Section:	$0.00	$ 12,642.28	$0.00	$0.00

East Hamblen Volunteer Fire Dept.
295 Luther Proffitt Rd.
Russellville, Tennessee 37860
(423) 438-4241
Ricky Purkey, Fire Chief
RickyPurkey201@gmail.com

To Whom it may concern,

I, Ricky Purkey, chief of the East Hamblen County VFD have reviewed the following equipment recently bided for the CDBG. Therefore, I would to like to share the vendors that the department and myself recommend. On the bid tabulations for an AED we recommend NAFECO ($1,493.70). On the bid tabulations for rescue tools we recommend EVS ($6,578.47). On the bid tabulations for PPE we recommend EVS ($12,642.28). If there are any questions regarding the following recommendations please fill free to contact us at the above contact.

Thank You

Ricky Purkey, Chief

Ricky Purkey 5/08/17

AGREEMENT NO: 170058
PROJECT IDENTIFICATION NO: 121775.00
FEDERAL PROJECT NO: HSIP-32(86)
STATE PROJECT NO: 32951-3201-94
State of Tennessee Department of Transportation

LOCAL AGENCY PROGRAM AGREEMENT

THIS AGREEMENT, made and entered into this_____ day of_____, 20_____ by and between the STATE OF TENNESSEE DEPARTMENT OF TRANSPORTATION, an agency of the State of Tennessee (hereinafter called the "Department") and Hamblen County (hereinafter called the "Agency").

W I T N E S S E T H:

WHEREAS, the Department desires to install a traffic signal within the jurisdictional limits of the Agency and

WHEREAS, the Agency, in recognition of the benefits to be received from the installation of said traffic signal desires to cooperate with the Department such that the traffic signal may be installed, operated and maintained.

NOW THEREFORE, in consideration of these premises, the Department and the Agency hereby enter into agreement to provide performance of the project.

SECTION I: The Project to be performed is described as follows:

"Signals on SR-32 at Witt Elementary School "

SECTION II: The Agency shall be solely responsible for and pay all costs associated with maintenance and operation of all electrically operated devices together with the related equipment, wiring and other necessary appurtenances, and the Agency shall furnish electrical current to all such devices which may be installed as part of the project. Additionally, the Agency shall be solely responsible for and pay all costs associated with the maintenance and operation of solar-powered devices, including, but not limited to, replacement of solar panels, batteries, lights and lenses.

SECTION III: The Agency agrees to comply with all applicable federal and state laws and regulations in the performance of its duties under this contract. The parties hereby agree that failure of the Agency to comply with this provision shall constitute a material breach of this agreement and subject the Agency to the repayment of all state funds expended, or expenses incurred, under this agreement.

IN WITNESS WHEREOF, the parties have caused this instrument to be executed by their respective authorized officials on the date first above written.

HAMBLEN COUNTY

By: _____ _____

Bill Brittain Date
Mayor

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION

By: _____ _____

John C. Schroer Date
Commissioner

APPROVED AS TO FORM AND LEGALITY

By: _____ _____

Chris Capps Date
Attorney

APPROVED AS TO FORM AND LEGALITY

By: _____ _____

John Reinbold Date
General Counsel

Memorandum of Understanding
Between the City of Morristown
And Hamblen County Government

This Memorandum of Understanding, made and entered into on this 24th day of May 2017 by and between the City of Morristown, hereafter called "CITY" and Hamblen County Government, hereafter called "COUNTY."

WHEREAS, Department of Transportation of the State of Tennessee will install advanced warning school signs and school zone end signs along SR 32 (Highway 25E) to help manage traffic near Witt Elementary School;

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

WHEREAS, the COUNTY, on behalf of CITY, has entered into a contract with the Department of Transportation of the State of Tennessee that it shall maintain and guarantee that it, or some other governmental entity, will be solely responsible for and pay all costs associated with the maintenance of all advanced warning school signs and school zone end signs;

NOW, THEREFORE, in consideration of these premises, the CITY will pay all costs associated with maintenance of the installed advanced warning school signs and school zone end signs.

Further, CITY, as owners of subject signs, shall hold the County harmless and indemnify the County should any person or entity seek to assert any liability claim against the County in connection with the installed signs.

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

HAMBLEN COUNTY GOVERNMENT	CITY OF MORRISTOWN
_____	_____
Name	Name
_____	_____
Title	Title
_____	_____
Date	Date

Prepared May 2017

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

This Memorandum of Understanding, made and entered into on this 24th day of May 2017 by and between the Hamblen County Board of Education, hereafter called "HCBOE" and Hamblen County Government, hereafter called "COUNTY."

WHEREAS, Department of Transportation of the State of Tennessee will upgrade the school-zone flashing beacons along SR 32 (Highway 25E) to help manage traffic near Witt Elementary School;

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

WHEREAS, the COUNTY, on behalf of HCBOE, has entered into a contract with the Department of Transportation of the State of Tennessee that it shall operate, maintain and guarantee that it, or some other governmental entity, will be solely responsible for and pay all costs associated with the maintenance and operation of all electrically operated devices together with the related equipment, wiring and other necessary appurtenances, and the County shall furnish electrical current to all such devices which may be installed as part of the project. Additionally, the County shall be solely responsible for and pay all costs associated with the maintenance and operation of solar-powered devices, including, but not limited to, replacement of solar panels, batteries, lights and lenses;

NOW, THEREFORE, in consideration of these premises, the HCBOE, from its annual appropriations from the county legislative body, will pay all costs associated with maintenance and operation, including repair and electrical service to operate all electrical devices and related equipment, wiring and other necessary appurtenances. Additionally, HCBOE will be solely responsible for and pay all costs associated with the maintenance and operation of solar-powered devices, including but not limited to, the replacement of solar panels, batteries, lights and lenses.

Further, HCBOE, as owners of subject beacons, shall hold the County harmless and indemnify the County should any person or entity seek to assert any liability claim against the County in connection with the beacons operation or failure to operate.

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

HAMBLEN COUNTY GOVERNMENT	HAMBLEN COUNTY BOARD OF EDUCATION
_____	_____
Name	Name
_____	_____
Title	Title
_____	_____
Date	Date

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

Hamblen County Commission

Month JUNE Year 2017

Fund #101 *DEPT:* EMPLOYEE BENEFITS

Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
	EMPLOYEE BENEFITS		
		15,167	
58600.515	Liability Claims		
	DECREASE FUND BALANCE:		
34790.000	Assigned for Other Purposes		15,167

Brief Descriptions of issue:
To increase appropriations for legal fees relating to litigation involving operation of the jail.

Signature: Michelle Wade
Title : Finance Director
Date: 06.05.2017

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

TENNESSEE
Hamblen County
SERVICE • COMMUNITY • INDUSTRY

OFFICE OF THE MAYOR

Hamblen County Commission

Month JUNE Year 2017

Fund #101 *DEPT:* INDUSTRIAL DEVELOPMENT

Account Number	Description	Increase	Increase
	APPROPRIATIONS:		
	INDUSTRIAL DEVELOPMENT		
58120.364	Contracts for Development Costs	178,422	
	Increase Revenue:		
40115.000	Discount on Property Taxes (TIFS)		178,422

Brief Descriptions of issue:
To increase appropriations to account TIFS that were paid.

Signature: Bill Burtram
Title : County Mayor
Date: 6/5/17

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

TENNESSEE
Hamblen County
SERVICE • COMMUNITY • INDUSTRY

OFFICE OF THE MAYOR

Hamblen County Commission

Month JUNE Year 2017

Fund #101 *DEPT:* JAIL

Account Number	Description	Increase	Decrease
	APPROPRIATIONS:		
	JAIL		
54210.335	Maintenance and Repair Services - Buildings	12,692	
54210.160	Guards		12,692

Brief Descriptions of issue:
To reclassify appropriations for repair work to the six isolation cells in the Jail.

Signature: Debbie Hammond
Title : Executive Assistant
Date: 6-5-17

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

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

Hamblen County Commission

Month JUNE Year 2017

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

Account Number	Description	Increase	Increase
	INCREASE APPROPRIATIONS:		
	LOCAL HEALTH CENTER		
55110.310	Contracts with other Public Agencies	1,000	
	INCREASE REVENUE:		
48140.000	Contracted Services		1,000

Brief Descriptions of issue:
To increase appropriations for the remainder of the Microcline grant money received.

Signature: Michelle West
Title : Finance Director
Date: 6-7-2017

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

TENNESSEE
Hamblen County
SERVICE • COMMUNITY • INDUSTRY

OFFICE OF THE MAYOR

Hamblen County Commission

Month JUNE Year 2017

Fund #101 *DEPT:* OTHER FACILITIES (MAINTENANCE)

Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
	OTHER FACILITIES (MAINTENANCE)		
51810.415	Electricity	27,872	
	DECREASE FUND BALANCE		
39000.000	Unassigned Fund Balance		27,872

Brief Descriptions of issue:
To reclassify appropriations due to an increase in utility expense.

Signature: Terry Myers

Title : Maintenance Supervisor

Date: 6-5-17

For Finance Department Only:
Reviewed by: _____

Budget Amendment: _____

Date: _____

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

Hamblen County Commission

Month JUNE Year 2017

Fund #101 *DEPT:* REAPPRAISAL PROGRAM

Account Number	Description	Increase	Decrease
	APPROPRIATIONS:		
	REAPPRAISAL PROGRAM		
52310.312	Contracts with Private Agencies	7,010	
52310.331	Legal Services		1,000
52310.399	Other Contracted Services		2,250
	PROPERTY ASSESSOR'S OFFICE		
52300.309	Contracts with Government Agencies		791
52300.320	Dues and Memberships		1,300
52300.355	Travel		600
52300.709	Data Processing Equipment		900
52300.719	Office Equipment		169

Brief Descriptions of issue:
To reclassify appropriations due to an increase in personal property audits.

Signature: Keith Ely by Bill Buttram

Title :

Date: 6/5/17

For Finance Department Only:
Reviewed by: _____

Budget Amendment: _____

Date: _____

TENNESSEE
Hamblen County
SERVICE • COMMUNITY • INDUSTRY

OFFICE OF THE MAYOR

Hamblen County Commission

Month JUNE Year 2017

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

Account Number	Description	Increase	Decrease
	APPROPRIATIONS:		
	GENERAL ADMINISTRATION PROJECTS		
91110.709	Data Processing Equipment	470	
	COUNTY TRUSTEE'S OFFICE		
52400.355	Travel		470

Brief Descriptions of issue:
To reclassify appropriations to allow for the purchase of Sturgis software to be utilized by the Trustee's office.

Signature: John Mulhette
Title : Trustee
Date: 5/23/17

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

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

Hamblen County Commission

Month JUNE Year 2017

Fund #131 *DEPT:* HIGHWAY / PUBLIC WORKS

Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
	HIGHWAY AND BRIDGE MAINTENANCE		
62000.404	Asphalt - Hot Mix	35,000	
	DECREASE FUND BALANCE:		
34550.000	Restricted For Highway / Public Works		35,000

Brief Descriptions of issue:
To increase appropriations for hot mix asphalt to allow for repairs to Copper Ridge Road to prepare it for paving.

Signature: Barry G. Pool
Title : Hamblen County Road Supt.
Date: 06-05-17

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

Hamblen County Commission
Finance Committee

Month JUNE Year 2017

Fund #101 *DEPT:* General Fund - Various

Account Number	Description	Increase	Decrease
	APPROPRIATIONS:		
	COUNTY COMMISSION		
51100.207	Medical Insurance	5,150	
51100.320	Dues and Memberships		1,057
51100.341	Pauper Burials		2,000
51100.355	Travel		902
51100.599	Other Charges		1,191
	ELECTION COMMISSION		
51500.207	Medical Insurance	663	
51500.193	Election Worker		663
	REGISTER OF DEEDS		
51600.207	Medical Insurance	999	
51600.169	Part-Time Personnel		999
	PLANNING		
51720.101	County Official/Administrative Officer	180	
51720.201	Social Security	200	
51720.212	Employer Medicare	48	
51720.207	Medical Insurance		428
	OTHER FACILITIES (MAINTENANCE)		
51810.167	Maintenance Personnel	992	
51810.166	Custodial Personnel		992
	PRESERVATION OF RECORDS		
51910.212	Employer Medicare	1	
51910.348	Postal Charges		1

Hamblen County Commission
Finance Committee

Month JUNE Year 2017

Fund #101 *DEPT:* **General Fund - Various**

Account Number	Description	Increase	Decrease
	PROPERTY ASSESSOR'S OFFICE		
52300.106	Deputy(ies)	362	
52300.121	Data Processing Personnel		362
	REAPPRAISAL PROGRAM		
52310.106	Deputy(ies)	1	
52310.207	Medical Insurance	999	
52310.331	Legal Services		1,000
	OTHER FINANCE (SATELLITE OFFICE)		
52900.106	Deputy(ies)	2,391	
52900.204	State Retirement	172	
52900.207	Medical Insurance	6,283	
52900.169	Part-Time Personnel		2,563
	COUNTY CLERK'S OFFICE		
52500.207	Medical Insurance		6,283
	CIRCUIT COUT		
53100.207	Medical Insurance	1,810	
53100.169	Part-Time Personnel		1,810
	CHANCERY COURT		
53400.106	Deputy(ies)	670	
53400.204	State Retirement	50	
53400.207	Medical Insurance	4,363	
53400.169	Part-Time Personnel		5,083
	COURTROOM SECURITY		
53920.187	Overtime Pay	36,072	
53920.160	Guards		23,308
53920.334	Maintenance Agreements		2,600
53920.354	Transportaion Other Than Students		2,400
53920.451	Uniforms		2,100
53920.524	In Service/Staff Development		5,664

Hamblen County Commission
Finance Committee

Month JUNE Year 2017

Fund #101 *DEPT:* **General Fund - Various**

Account Number	Description	Increase	Decrease
	SHERIFF'S DEPARTMENT		
54110.105	Supervisor/Director	986	
54110.109	Captain(s)	2,240	
54110.162	Clerical Personnel	582	
54110.187	Overtime	15,000	
54110.106	Deputy(ies)		18,808
	JAIL		
54210.165	Cafeteria Personnel	733	
54210.160	Guards		733
	PARK AND FAIR BOARDS		
56700.105	Supervisor/Director	153	
56700.187	Overtime Pay	4,500	
56700.201	Social Security	221	
56700.204	State Retirement	297	
56700.212	Employer Medicare	52	
56700.169	Part-Time Personnel		4,985
56700.499	Other Supplies and Materials		238
		86,170	*86,170*

Brief Descriptions of issue:
To reclassify appropriations due to an increase in overtime pay for Courtroom Security, Sheriff's Department and Cherokee Park personnel. Increase in medical insurance due to premium changes during open enrollment and longevity and education pay.

Signature: Michelle Wells

Title : Finance Director

Date: 6-6-2017

For Finance Department Only:
Reviewed by:

Budget Amendment:

Hamblen County Commission
Finance Committee

TENNESSEE
Hamblen County
SERVICE · COMMUNITY · INDUSTRY

Month JUNE Year 2017

Fund #116 *DEPT:* SANITATION MANAGEMENT

Account Number	Description	Increase	Decrease
	APPROPRIATIONS:		
	SANITATION MANAGEMENT		
55710.142	Mechanic(s)	174	
55710.147	Truck Drivers	4,500	
55710.206	Life Insurance	22	
55710.144	Equipment Operators - Heavy		4,696
	INCREASE APPROPRIATIONS:		
55710.207	Medical Insurance	44,335	
	DECREASE FUND BALANCE:		44,335
34630.000	Committed for Public Health and Welfare		

Brief Descriptions of issue:
To reclassify appropriations in the personnel line items that were under budgeted.
To increase appropriations for medical insurance due to open enrollment changes and this line item being under budgeted.

Signature: Barry G. Pike
Title : Hamblen County Road Supt.
Date: 06-05-17

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

Hamblen County Commission
Finance Committee

TENNESSEE
Hamblen County
SERVICE · COMMUNITY · INDUSTRY

Month JUNE Year 2017

Fund #131 *DEPT:* Highway / Public Works

Account Number	Description	Increase	Decrease
	APPROPRIATIONS:		
	ADMINISTRATION		
61000.103	Assistants	45	
61000.187	Overtime Pay	24	
61000.119	Accountants/Bookkeepers		69
	HIGHWAY AND BRIDGE MAINTENANCE		
62000.207	Medical Insurance	8,122	
62000.187	Overtime Pay		8,122
		8,191	8,191

Brief Descriptions of issue:
To reclassify appropriations due to changes in medical insurance premiums during open enrollment.
To reclassify appropriations within the administrative personnel line items to account for overtime and under budgeted item.

Signature: Barry G. Poole
Title : Hamblen County Road Supt.
Date: 06-05-17

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

HAMBLEN COUNTY DEPARTMENT OF EDUCATION

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

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

DR. DALE P. LYNCH
Director

BOARD OF EDUCATION

Shahin Assadnia

Carolyn Clawson

Joe Gibson, Jr.

Roger Greene

James Grigsby

Janice Haun

Clyde Kinder

AMENDMENT #5
2016-2017

The Hamblen County Board of Education requests approval from the Hamblen County Commission for Amendment #5 to the 2016-2017 General Purpose Budget. This amendment was approved by the Board of Education on May 9, 2017.

On August 18, 2016, the Hamblen County Commission approved a General Purpose Budget in the amount of $81,001,155.30. Amendment #1 increased the budget to $81,127,258.57. Amendment #2 increased the budget to $81,344,845.71. Amendment #3 increased the budget to $81,387,145.71. Amendment #4 increased the budget to $81,854,818.71. Amendment #5 will increase the budget to $81,898,858.71.

<u>This amendment does not affect the County's maintenance of effort.</u>

Dale Lynch, Director of Schools

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

GENERAL PURPOSE
AMENDMENT #5

HAMBLEN COUNTY SCHOOLS
GENERAL PURPOSE SCHOOL BUDGET
2016-2017
AMENDMENT #5 - EXTERNAL

EXPENDITURE CODE	TITLE	BUDGET	INCREASE	DECREASE	ACTUAL	PURPOSE
71100-116	TEACHERS	$ 27,044,481.00	$ 21,600.00	$ -	$ 27,066,081.00	READ TO BE READY SUMMER GRANT
71100-189	OTHER SALARIES AND WAGES	$ 8,640.00	$ 3,750.00	$ -	$ 12,390.00	
71100-201	SOCIAL SECURITY	$ 1,806,009.55	$ 1,573.50	$ -	$ 1,807,583.05	
71100-204	STATE RETIREMENT	$ 2,588,629.00	$ 2,301.74	$ -	$ 2,590,930.74	
71100-212	EMPLOYER MEDICARE	$ 425,814.00	$ 378.26	$ -	$ 426,192.26	
71100-429	INSTRUCTIONAL MATERIALS AND SUPPLIES	$ 411,702.00	$ 11,310.00	$ -	$ 423,012.00	
71100-599	OTHER CHARGES	$ 91,480.00	$ 2,315.00	$ -	$ 93,795.00	
72210-355	MILEAGE / STAFF DEVELOPMENT	$ 28,700.00	$ 211.50	$ -	$ 28,911.50	
72210-422	FOOD SUPPLIES	$ -	$ 600.00	$ -	$ 600.00	
	TOTALS	**$ 32,405,455.55**	**$ 44,040.00**	**$ -**	**$ 32,449,495.55**	
	NET INCREASE		**$ 44,040.00**			

HAMBLEN COUNTY SCHOOLS
GENERAL PURPOSE SCHOOL BUDGET
2016-2017
AMENDMENT #5 - EXTERNAL

REVENUE CODE	TITLE	BUDGET	INCREASE	DECREASE	ACTUAL	PURPOSE
46980	OTHER STATE GRANTS	$ 251,054.63	$ 44,040.00	$ -	$ 295,094.63	READ TO BE READY SUMMER GRANT
	TOTALS	**$ 251,054.63**	**$ 44,040.00**	**$ -**	**$ 295,094.63**	
	NET INCREASE		**$ 44,040.00**			

May	2017													
Permit	**Date**	**Applicant**	**Type**	**Address**	**Construction**	**Permit**	**SW**	**Plumbing**	**Mech.**	**Gas**	**Total**	**Tax Map**	**Group**	**Parcel**
14-768	5/2/17	Christian	Storage Bldg	1985 Cedar Creek Road	$2,000.00	$47.00					$47.00	018		024.00
14-769	5/5/17	Cushman	DWMH	2635 Turley Mill Road	$10,000.00	$350.00					$350.00	024		009.00
14-770	5/8/17	Lee	Covered Deck	6212 Lavern Circle	$3,000.00	$73.00					$73.00	054C	A	019.00
14-771	5/9/17	Gibbons	**House (1,248 sq ft)**	4938 Johathan Drive	$135,000.00	$788.40	$100.00	$80.00	$15.00		$983.40	017D	D	004.00
14-772	5/10/17	Draughn	Sunroom	6263 Cotton Tail Lane	$15,000.00	$192.00					$192.00	047F	B	015.00
14-773	5/9/17	Dalton	DWMH	6924 E. Andrew Johnson Hwy	$35,000.00	$350.00					$350.00	019		061.01
14-774	5/10/17	Tackett	**House (1,456 sq ft)**	2124 Fall Creek Road	$40,000.00	$868.00	$100.00	$85.00	$20.00		$1,073.00	011		pt of 069.16
14-775	5/10/17	Lakins	**House (1,680 sq ft)**	3045 Apostle Road	$110,000.00	$882.00	$100.00	$65.00	$15.00		$1,062.00	032N	D	003.00
14-776	5/11/17	Kidwell Ridge Baptist Church	Plumbing only	2570 Kidwell Church Road	$0.00	$0.00		$30.00			$30.00	022		003.00
14-777	5/12/17	Coffey	**House (1,776 sq ft)**	3312 Fish Hatchery Road	$175,000.00	$1,120.80	$100.00	$100.00	$15.00	$20.00	$1,355.80	043		053.00
14-778	5/19/17	Stone	**House (1,873 sq ft)**	1995 Martindale Drive	$150,000.00	$1,030.15	$100.00	$95.00	$15.00		$1,240.15	017L	C	010.00
14-779	5/22/17	Bishop	DWMH	889 Guy Collins Road	$61,000.00	$350.00					$350.00	057		pt of 006.05
14-780	5/15/17	Sharp	Garage	7331 St. Clair Road	$20,000.00	$270.00					$270.00	012		026.26
14-781	5/16/17	Barbee	Garage	375 Parkway Church Road	$10,000.00	$168.00					$168.00	018		072.00
14-782	5/16/17	Salva	Plumbing/Mechanical	1051 Thompson Creek Road	$2,000.00	$0.00		$30.00	$15.00		$45.00	034		025.00
14-783	5/18/17	Jones	Garage	1931 Wanda Terrace	$30,000.00	$195.00					$195.00	017L	G	012.00
14-784	5/18/17	Carlyle	**House (1,129 sq ft)**	6558 Lainey Jane Court	$125,000.00	$674.50	$100.00	$65.00	$15.00		$854.50	019	B	002.00
14-785	5/18/17	Carlyle	**House (1,091 sq ft)**	6596 Lainey Jane Court	$125,000.00	$645.50	$100.00	$65.00	$15.00		$825.50	019	B	007.00
14-786	5/22/17	Verizon	Cell Tower Upgrade	7288 St. Clair Road	$25,000.00	$50.00					$50.00	012		026.14
14-787	5/23/17	Lawson	Enclosed Carport	1000 Wooddale Road	$2,000.00	$240.00					$240.00	04D	C	003.01
14-788	5/24/17	Rakoczy	**House (1,082 sq ft)**	1582 Wind Chase Drive	$180,000.00	$1,083.20	$100.00	$65.00	$15.00		$1,263.20	053C	A	008.00
14-789	5/24/17	Sanchez	SWMH	1803 Dalton Ford Road	$10,000.00	$100.00					$100.00	025		pt of 100.01
14-790	5/25/17	Dalton	**House (2,368 sq ft)**	4097 Wellington Blvd	$236,800.00	$1,527.40	$100.00	$105.00	$20.00	$20.00	$1,772.40	040B	D	027.00
14-791	5/25/17	Southerland	**House (1,507 sq ft)**	6281 Old Russellville Pike	$140,000.00	$828.85	$100.00	$70.00	$15.00		$1,013.85	019		007.24
14-792	5/26/17	Lowry	SWMH	3745 Copper Ridge	$17,000.00	$100.00					$100.00	017		069.00
	Total	**24**		**Total:**	**$1,658,800.00**	**$11,933.80**	**$1,000.00**	**$855.00**	**$175.00**	**$40.00**	**$14,003.80**			
Running	**Total**	**240**			**$14,670,977.58**	**$93,933.30**	**$6,350.00**	**$5,465.00**	**$1,077.50**	**$252.50**	**$107,032.80**			
												ETHRA	**Monthly**	**YTD**
					Total No.	**Amount**		**Total**				**HOMES**	0	0
				Copies and Miscellaneous		$7.00		**$0.00**	**May**					
				Re-Zoning Request		$75.00		**$0.00**	**Grand**					
				Variance Request / Site Plan		$50.00		**$0.00**	**Total:**		**$14,453.80**			
				Plat Approval	**2**	$150.00		**$300.00**						
		3 lots or	**more**	**Land Disturbance/Development**		$100.00		**$0.00**	**2014-2015**					
				Use on Review	**3**	$50.00		**$150.00**	**Running**					
				Refunds				**$0.00**						
			Total Collected					**$450.00**	**Total:**		**$112,782.80**			
			Running Total Collected					**$5,750.00**						

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

PAUL R. CAPPS (1922-2003)

CHRISTOPHER P. CAPPS
DAVID S. BYRD

ELIANA LEAL, ASSOCIATE

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

May 31, 2017

Mr. Bill Brittain, County Mayor
Hamblen County Courthouse
511 West Second North Street
Morristown, TN 37814

RE: INVOICES FOR LEGAL SERVICES RENDERED ON BEHALF OF HAMBLEN COUNTY, TENNESSEE - MAY, 2017

Dear Bill:

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

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

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

With best regards, I remain,

Very truly yours,

Christopher P. Capps/alg

Christopher P. Capps

CPC/alg

Enclosures

C:\USERS\AMY GREER\DOCUMENTS\PUBLIC FOLDERS\DOCUMENTS\HAMBLEN COUNTY\LETTERS\2017\BRITTAIN.BILL(INVOICE)-05-31-17.DOCX

Law Office of Capps, Cantwell, Capps, & Byrd

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

INVOICE

Invoice # 168
Date: 06/01/2017
Due On: 07/01/2017

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

00027-Hamblen County Government

General Account

Type	Date	Description	Quantity	Rate	Total
Service	05/01/2017	Fax from Sheriff's Department re: letter from Troy Bowlin	0.10	$150.00	$15.00
Service	05/02/2017	Phone conference with Jeff Thompson re: jail suits; call to Bill Brittain; e-mail from Bill Brittain re: public records policy	0.35	$150.00	$52.50
Service	05/03/2017	Conference with Bill Brittain re: jail suits; e-mails from and Jeff Thomspon re: pending litigation	0.60	$150.00	$90.00
Service	05/05/2017	E-mail from Cindy Dibb re: 5/8 committee meeting	0.05	$150.00	$7.50
Service	05/08/2017	Committee meeting; review public records forms, e-mail to Bill Brittain and phone conference with Bill Brittain re: forms	1.35	$150.00	$202.50
Service	05/09/2017	E-mails from and to Jennifer Schmidt and Debra Robinson re: pending litigation	0.20	$150.00	$30.00
Service	05/10/2017	E-mails from and to Debra Robinson re: pending litigation	0.05	$150.00	$7.50
Service	05/15/2017	Conference with Teresa West re: employee related matter; e-mail from Cindy Dibb re: 5/18 commission meeting	0.55	$150.00	$82.50
Service	05/18/2017	Commission meeting	0.50	$150.00	$75.00
Service	05/22/2017	E-mail from Jennifer Schmidt re: pending litigation	0.05	$150.00	$7.50
Service	05/23/2017	E-mail from Amy Calhoun re: pending litigation	0.05	$150.00	$7.50

Total	**$577.50**

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
168	07/01/2017	$577.50	$0.00	$577.50
			Outstanding Balance	**$577.50**
			Amount in Trust	**$0.00**
			Total Amount Outstanding	**$577.50**

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

Please pay within 30 days.

Law Office of Capps, Cantwell, Capps, & Byrd

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

INVOICE

Invoice # 167
Date: 06/01/2017
Due On: 07/01/2017

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

00068-Hamblen County Planning Department

Planning

Type	Date	Description	Quantity	Rate	Total
Service	05/03/2017	Conference with Planning re: property maintenance	1.00	$150.00	$150.00
				Total	**$150.00**

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
167	07/01/2017	$150.00	$0.00	$150.00
			Outstanding Balance	**$150.00**
			Amount in Trust	**$0.00**
			Total Amount Outstanding	**$150.00**

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 # 166
Date: 06/01/2017
Due On: 07/01/2017

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	05/01/2017	Fax from Sheriff's Department re: letter from Troy Bowlin	0.05	$150.00	$7.50
Service	05/24/2017	Draft letter to Troy Bowlin; e-mails to and from Jeff Thompson re: pending litigation; call to Bill Brittain	0.40	$150.00	$60.00
				Total	**$67.50**

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
166	07/01/2017	$67.50	$0.00	$67.50
			Outstanding Balance	**$67.50**
			Amount in Trust	**$0.00**
			Total Amount Outstanding	**$67.50**

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

June 1, 2017

HAMBLEN COUNTY
Received
JUN - 1 2017
MAYOR'S OFFICE

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 May 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.	17206	05-02-17	Mr. Charles Buhlman, 84, 950 East Brentwood Drive
2.	17210	05-04-17	Mrs. Margie Southerland, 57, 2994 Vine Road
3.	17211	05-04-17	Mr. Charles Russell, 82, Rogersville, TN
4.	17212	05-04-17	Mr. Larry Minnix, 73, 5601 Fall Creek Dock Road
5.	17213	05-05-17	Mr. Ronald Baroni, 82, Dandridge, TN
6.	17215	05-07-17	Mrs. Susan Whaley, 64, 1635 Elgin Drive
7.	17216	05-07-17	Mrs. Thelma Goins, 93, 2660 Lakemore Drive
8.	17217	05-07-17	Mrs. Therese Ruepz, 60, 5637 Byrd Road
9.	17218	05-07-17	Mr. Richard Young, 75, Jefferson City, TN
10.	17222	05-09-17	Mr. Tommy Bible, 81, 1600 Chestnut Avenue
11.	17223	05-10-17	Mrs. Margaret Parvin, 94, 2080 Three Springs Road
12.	17226	05-11-17	Mrs. Bernadette Hampton, 72, 1436 Tyler Circle
13.	17227	05-12-17	Mrs. Kelly Patel, 49, 455 Lochmere Drive
14.	*17229	05-13-17	Miss. Tamia Clark, 16, 328 Highland Drive
15.	17230	05-13-17	Mr. Clifton Taylor, 79, 323 Willow Green Drive
16.	17231	05-14-17	Mr. Edward Epps, 70, 3135 Lon Circle
17.	17234	05-14-17	Mrs. Bessie Lakins, 89, 411 South Daisy Street
18.	17235	05-15-17	Mrs. Betty McKinney, 83, 3492 Deana Circle
19.	17236	05-16-17	Mr. Kester Drinnor, Jr., 72, 1593 Slop Creek Road
20.	17240	05-17-17	Mrs. Johnnie Jinks, 81, 4999 Cottonwood Lane
21.	17241	05-17-17	Mr. Herbert Bacon, 91, 1224 Hodge Drive
22.	17242	05-18-17	Mrs. Wilma Smith, 83, 547 Brady Drive
23.	17244	05-20-17	Mrs. Louise English, 89, 425 Tom Treece Road
24.	17245	05-20-17	Mr. Roberto Lemus-Landaverde, 24, 328 Hamblen Avenue
25.	17246	05-20-17	Mrs. Otha Ford, 80, 514 Montrose Avenue
26.	17248	05-21-17	Mrs. Ella Guinn, 81, 3995 Apostle Road
27.	17249	05-21-17	Mr. Arthur Perfetti, Jr., 72, 861 Ravenwood Drive
28.	17250	05-21-17	Mrs. Beffie Moss, 75, 1603 Mullins Road
29.	17251	05-23-17	Mrs. Angelean Long, 93, Bulls Gap, TN
30.	*17252	05-23-17	Mr. William Fugate, Jr., 63, 320 Blair Street
31.	17253	05-25-17	Ms. Donna Densky, 53, 4251 Witt Acres Circle
32.	17254	05-26-17	Mr. John Shelton, 94, 2278 Fish Hatchery Road
33.	17255	05-27-17	Mrs. Carolyn Greer, 78, 4690 Reggie Drive
34.	17256	05-27-17	Mrs. Ruby Gentry, 84, Ragley, LA
35.	17259	05-28-17	Mrs. Rosemary Ward, 57, 3109 Norman Drive
36.	17260	05-28-17	Mrs. Sara Murphy, 84, 2131 Walter's Drive
37.	17261	05-29-17	Mr. Paul Potter, 69, 2887 Indian Trail
38.	17263	05-31-17	Mr. Hickman Ridley, Jr., 65, 2331 Kidwell Ridge Road

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

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

MONTHLY REPORT

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

June 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 May.

CALL#	CASE#	DATE	NAME, AGE, HOME ADDRESS *1
1.	17207	05-02-17	Mr. James Batts, 47, 1832 Fernwood Church Road
2.	17208	05-03-17	Mrs. Margaret McCoy, 66, White Pine, TN
3.	17209	05-03-17	Mr. Marvin Bryant, 60, 2525 Fish Hatchery Road
4.	17214	05-07-17	Mr. Walter Clifford, 63, 227 Alex Drive
5.	17220	05-08-17	Mr. Billy Hicks, 67, Greeneville, TN
6.	17221	05-09-17	Mr. George Franklin, 67, 1445 Pine Oak Drive
7.	17228	05-12-17	Mrs. Barbara McCoy, 71, 1167 Iris Street
8.	17233	05-14-17	Mrs. Cherri Wertz, 70, Bean Station, TN
9.	&17237	05-15-17	Ms. Cynthia Gordon, 51, 413 McCrary Drive
10.	17238	05-16-17	Mr. Frank Lemongello, 80, 2630 Cedar Creek Road
11.	17243	05-18-17	Mrs. Doris Walker, 77, 237 Western Avenue
12.	17247	05-21-17	Mrs. Betty Wright, 87, 3855 Clyde Thomas Road
13.	17262	05-30-17	Mr. Albert Smith, 78, 511 West Hillcrest

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

13 Calls X $40. = $520.00

Sincerely,

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

erd/wbl

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

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

June 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 May.

CALL#	CASE#	DATE	NAME, AGE, HOME ADDRESS *1
1.	17224	05-10-17	Mr. Lowell Golmon, 67, White Pine, TN
2.	17257	05-28-17	Mr. Bryan Rice, 61, 2260 Old Ford Road
3.	17258	05-28-17	Mrs. Margaret Elkins, 74, 4754 East Hampton Blvd.

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

3 Calls X $40. = $120.00

Sincerely,

SIGNATURE ON FILE

Todd Giles
Deputy Coroner

erd/jp

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

MONTHLY REPORT

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

June 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 May.

CALL#	CASE#	DATE	NAME, AGE, HOME ADDRESS *1
1.	17205	05-01-17	Mr. Ricky Gholston, Sr., 61, 518 Hedrick Street
2.	17219	05-08-17	Mr. Robert Dunbar, 60, 6163 Silver Fox Trail
3.	17225	05-10-17	Ms. Patsy Parker, 57, 135 South Hill Street
4.	17232	05-14-17	Ms. Elizabeth Racey, 58, 2965 Canter Road
5.	17239	05-17-17	Mrs. Sharon Mitter, 65, Solsberry, IN

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

5 Calls X $40. = $200.00

Sincerely,

SIGNATURE ON FILE

Jimmy Peoples
Deputy Coroner

erd/jp

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

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 May

Month MAY Year 2017

Fund #101 *DEPT:* ACCOUNTING & BUDGETING

Account Number	Description	Increase	Decrease
	APPROPRIATIONS:		
	ACCOUNTING & BUDGETING		
52100.334	Maintenance Agreements	2,851	
52100.320	Dues and Memberships		600
52100.349	Printing, Stationery and Forms		600
52100.355	Travel		200
52100.435	Office Supplies		1,451

Brief Descriptions of issue:

To reclass appropriations for the Skyward maintenace agreement for the accounts receivable module and associated annual license fee (12/27/16-6/30/17).

Requesting Department

Signature: Michele Wolf

Title : Finance Director

Date: 05.01.2017

Approval by County Mayor

Signature: Bill Buttram

Title : County Mayor

Date: 5-1-2017

For Finance Department Only:
Reviewed by: MW
Budget Amendment 101-046

Hamblen County Commission
Finance Committee
Information Purposes Only

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HAMBLEN COUNTY MAYOR

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OFFICE OF THE MAYOR

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

Month MAY Year 2017

Fund #101 *DEPT:* CIRCUIT COURT

Account Number	Description	Increase	Decrease
	APPROPRIATIONS:		
	CIRCUIT COURT		
53100.719	Office Equipment	5,473	
53100.337	Maintenance and Repair Services - Office Equipment		500
53100.348	Postal Charges		2,000
53100.349	Printing, Stationery and Forms		2,000
53100.355	Travel		973

Brief Descriptions of issue:

To reclassify appropriations to allow for the purchase of open filing shelving.

Requesting Department

Signature: Teresa West

Title : Circuit Court Clerk

Date: 5/2/17

Approval by County Mayor

Signature: Bill Bunch

Title : County Mayor

Date: 5/3/17

For Finance Department Only:
Reviewed by: MW
Budget Amendment 101-048

Hamblen County Commission
Finance Committee
Information Purposes Only

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OFFICE OF THE MAYOR

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

Month MAY Year 2017

Fund #101 *DEPT:* CIVIL DEFENSE

Account Number	Description	Increase	Decrease
	APPROPRIATIONS:		
	CIVIL DEFENSE		
54410.451	Uniforms	800	
54410.322	Evaluation and Testing		400
54410.506	Liability Insurance		200
54410.599	Other Charges		200

Brief Descriptions of issue:

To reclassify appropriations to the uniform line item.

Requesting Department

Signature: Chris Bell

Title : Director

Date: 5-15-17

Approval by County Mayor

Signature: Bill Brittain

Title : County Mayor

Date: 5-15-17

For Finance Department Only:
Reviewed by: MW
Budget Amendment 101-050 054

Hamblen County Commission
Finance Committee
Information Purposes Only

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

Month MAY Year 2017

Fund #101 *DEPT:* DATA PROCESSING

Account Number	Description	Increase	Decrease
	APPROPRIATIONS:		
	DATA PROCESSING		
52600.709	Data Processing Equipment	2,000	
52600.335	Travel		1,000
52600.411	Data Processing Supplies		1,000

Brief Descriptions of issue:

To reclassify appropriations to data processing equipment.

Requesting Department

Signature:

Title : IT Mgr

Date: 5-18-2017

Approval by County Mayor

Signature: Bill Buttram

Title : County Mayor

Date: 5-18-2017

For Finance Department Only:
Reviewed by: MW

Budget Amendment 101-055

Hamblen County Commission
Finance Committee
Information Purposes Only

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

Month MAY Year 2017

Fund #101 *DEPT:* Drug Recovery Court

Account Number	Description	Increase	Decrease
	APPROPRIATIONS:		
53330.499	Other Supplies and Materials	500	
53330.368	Drug Treatment		500

Brief Descriptions of issue:

To reclassify appropriations to other supplies and materials to allow for the purchase of items related to graduation and participant incentives.

Requesting Department

Signature: Barbara Norton

Title : Director, Recovery Court

Date: May 26, 2017

Approval by County Mayor

Signature: Bill Brittain

Title : County Mayor

Date: May 26, 2017

For Finance Department Only:
Reviewed by: MW
Budget Amendment 101-069

Hamblen County Commission
Finance Committee
Information Purposes Only

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

Month MAY Year 2017

Fund #101 *DEPT:* JAIL

Account Number	Description	Increase	Decrease
	APPROPRIATIONS:		
	JAIL		
54210.355	Travel	700	
54210.410	Custodial Supplies	8,505	
54210.302	Advertising		1,200
54210.435	Office Supplies		2,700
54210.524	In Service / Staff Development		4,105
54210.710	Food Service Equipment		1,200

Brief Descriptions of issue:

To reclassify appropriations to allow for the purchase of custodial supplies and travel reimbursements for the remainder of fiscal year.

Requesting Department

Signature: Debbie Hammond

Title : Executive Assistant

Date: 5-11-17

Approval by County Mayor

Signature: Bill Buttram

Title : County Mayor

Date: 5-15-17

For Finance Department Only:
Reviewed by: MW
Budget Amendment 101-051

Hamblen County Commission
Finance Committee
Information Purposes Only

TENNESSEE
Hamblen County
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Report of Budget amendments approved by County Mayor during the month of May

Month MAY Year 2017

Fund #101 *DEPT:* **JAIL**

Account Number	Description	Increase	Decrease
	APPROPRIATIONS:		
	JAIL		
54210.790	Other Equipment	491	
54210.599	Other Charges		491

Brief Descriptions of issue:

To reclassify appropriations to allow for the purchase of inmate mattresses for the jail.

Requesting Department

Signature: Debbie Hammond

Title : Executive Assistant

Date: 5-18-17

Approval by County Mayor

Signature: Bill Brittain

Title : County Mayor

Date: 5-18-17

For Finance Department Only:
Reviewed by: MW

Budget Amendment 101-052

Hamblen County Commission
Finance Committee
Information Purposes Only

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

Month MAY Year 2017

Fund #101 *DEPT:* PARKS AND FAIR BOARDS

Account Number	Description	Increase	Decrease
	APPROPRIATIONS:		
	PARKS AND FAIR BOARDS		
56700.599	Other Charges	1,075	
56700.499	Other Supplies and Materials		1,075

Brief Descriptions of issue:

To reclassify appropriations due to a fallen tree as a result of a recent storm and an increase in maintenance supplies.

Requesting Department

Signature:

Title : Park Mgr.

Date: 5/1/17

Approval by County Mayor

Signature: Bill Bunch

Title : County Mayor

Date: 5/2/17

For Finance Department Only:
Reviewed by: MW
Budget Amendment 101-047

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: Debbie 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

Hamblen County Commission
Finance Committee
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Report of Budget amendments approved by County Mayor during the month of May

Month MAY Year 2017

Fund #101 *DEPT:* SHERIFF'S DEPARTMENT

Account Number	Description	Increase	Decrease
	APPROPRIATIONS:		
	SHERIFF'S DEPARTMENT		
54110.338	Maintenance and Repair Services - Vehicles	6,000	
54110.524	In Service/Staff Development	626	
54110.307	Communication		4,500
54110.399	Other Contracted Services		1,500
54110.599	Other Charges		626

Brief Descriptions of issue:

To reclassify appropriations for any needed vehicle maintenance and/or repairs through the end of the fiscal year and for additional training.

Requesting Department

Signature: Nellie Hammond

Title : Executive Assistant

Date: 6-1-17

Approval by County Mayor

Signature: Bill Britton

Title : County Mayor

Date: 6-1-17

For Finance Department Only:
Reviewed by: MW
Budget Amendment 101-070

Hamblen County Commission
Finance Committee
Information Purposes Only

TENNESSEE
Hamblen County
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OFFICE OF THE MAYOR

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

Month MAY Year 2017

Fund #101 *DEPT:* SHERIFF'S DEPARTMENT

Account Number	Description	Increase	Decrease
	APPROPRIATIONS:		
	SHERIFF'S DEPARTMENT		
54110.338	Maintenance and Repair Services - Vehicles	12,800	
54110.355	Travel	5,000	
54100.322	Evaluation and Testing		2,500
54110.334	Maintenance Agreements		7,100
54110.349	Printing, Stationery and Forms		1,200
54110.433	Lubricants		1,000
54110.524	In Service/Staff Development		6,000

Brief Descriptions of issue:

To reclassify appropriations due to an increase in repair services and travel.

Requesting Department

Signature: Debbie Hammond

Title : Executive Assistant

Date: 5-3-17

Approval by County Mayor

Signature: Bill Bunch

Title : County Mayor

Date: 5-3-17

For Finance Department Only:
Reviewed by: MW
Budget Amendment 101-049

Hamblen County Commission
Finance Committee
Information Purposes Only

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

Month MAY Year 2017

Fund #101 *DEPT:* STORM WATER MANAGEMENT

Account Number	Description	Increase	Decrease
	APPROPRIATIONS:		
	STORM WATER MANAGEMENT		
57800.399	Other Contracted Services	5,165	
57800.321	Engineering Services		500
57800.429	Instructional Supplies and Materials		4,665

Brief Descriptions of issue:

To reclassify appropriations for the injection well project. The bid was approved by the Hamblen County Legislative Body in March 2017.

Requesting Department

Signature: Lisa Whitaker

Title : Department Manager

Date: 5-23-17

Approval by County Mayor

Signature: Bill Brittain

Title : County Mayor

Date: 5-23-17

For Finance Department Only:
Reviewed by: MW
Budget Amendment 101-067

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Hamblen County Commission
Finance Committee
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OFFICE OF THE MAYOR

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

Month MAY Year 2017

Fund #101 *DEPT:* WORK RELEASE PROGRAM

Account Number	Description	Increase	Decrease
	APPROPRIATIONS:		
	WORK RELEASE PROGRAM		
54250.399	Other Contracted Services	1,760	
54250.499	Other Supplies and Materials		440
54250.463	Testing		1,320

Brief Descriptions of issue:

To reclassify appropriations to allow for domestic violence classes and ankle monitoring; both of which are new programs implemented in an attempt to reduce the number of inmate jail days.

Requesting Department

Signature: [signature]

Title : Director of Community Work Program

Date: 5-18-17

Approval by County Mayor

Signature: Bill Buttram

Title : County Mayor

Date: 5-18-17

For Finance Department Only:
Reviewed by: MW
Budget Amendment 101-056

Hamblen County Government
Public Services Committee
Monday, June 12, 2017
Hamblen County Health Department Conference Room

MINUTES

Members Present:

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

Members Absent:
Randy DeBord, John Smyth

Call to Order
Chairman Shipley called the meeting to order at 12:03 p.m.

Visitors Wishing to Address the Committee
None

Old Business
None

New Business

a. Resolution to Adopt a Public Records Policy for Hamblen County Government
Motion (Tim Goins/Stancil Ford, all in favor) to approve the Resolution to Adopt a Public Records Policy for Hamblen County Government.

b. Surplus Vehicles from Sheriff's Department
Motion (Stancil Ford/Rick Eldridge, all in favor) to surplus the following vehicles from the Sheriff's Department:
- ***2009 Ford Explorer - VIN #IFMEU73E09UA3251- mileage - 167,945***
- ***2009 Ford Explorer – VIN #IFMEU73E29UA03252 – mileage - wrecked no mileage***
- ***2009 Ford Crown Victoria- VIN #2FAHP71VX122662 – mileage – 116,913***
- ***2009 Ford Crown Victoria – VIN #2FAHP71V09X122668 – mileage – 168,506***
- ***2009 Ford Crown Victoria – VIN #2FAHP71V99X122667 – mileage – 129,350***
- ***2009 Ford Crown Victoria – VIN #2FAHP71V39X122664 – mileage – 127,522***
- ***2010 Ford Explorer – VIN #1FMEU7DEOAUA04127 – mileage – 139,781***
- ***1989 International Truck –VIN #1HTLCZWN0KH628143 – mileage- 173,879***

c. Opioid Lawsuit Filing
Motion (Stancil Ford/Tim Goins, all in favor) to enter into contract authorizing Tom Jessee of Jessee & Jessee Attorneys to file on behalf of Hamblen County a civil suit against those legally responsible for the wrongful distribution of opioids in Hamblen County.

Items of Interest
a. Humane Society Reports May 2017

Adjournment
There being no further business, Chairman Shipley adjourned the meeting at 12:18 p.m.

Hamblen County Government

PUBLIC SERVICES COMMITTEE

TENNESSEE
Hamblen County
SERVICE • COMMITY • INDUSTRY
PUBLIC SERVICES COMMITTEE

Howard Shipley
Chairman

Tim Goins
Vice-Chairman

Rick Eldridge
Ex-Officio

Larry Carter
Member

Hubert Davis
Member

Randy DeBord
Member

Stancil Ford
Member

Joe Huntsman, Sr.
Member

John Smyth
Member

Johnny Walker
Member

Monday, June 12, 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 Adopt a Public Records Policy for Hamblen County Government – *County Mayor Bill Brittain*
   b. Surplus – Sheriff Dept. Vehicles - *Chief Wayne Mize*
   c. Potential Opioid Lawsuit Filing – *County Mayor Bill Brittain/County Attorney Chris Capps*

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

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

RESOLUTION No. 17-10

A RESOLUTION OF THE COUNTY COMMISSION OF HAMBLEN COUNTY, TENNESSEE TO ADOPT A PUBLIC RECORDS POLICY FOR HAMBLEN COUNTY GOVERNMENT

WHEREAS, Tenn. Code Ann. § 10-7-503(g), 2016 Public Chapter 722, requires county entities to adopt a public records policy by July 1, 2017; and

WHEREAS, Tenn. Code Ann. § 8-4-604(a)(4), 2016 Public Chapter 722, requires the office of open records counsel (OORC) to establish a model public records policy; and

WHEREAS, the OORC's model public records policy requires county entities to make certain selections under the policy; and

WHEREAS, Hamblen County desires to adopt the OORC's model public records policy with the necessary selections;

NOW THEREFORE, BE IT RESOLVED by the Hamblen County legislative body meeting in regular session at on June 22, 2017 that:

SECTION 1. The model public records policy developed by the OORC with the selections and revisions chosen by Hamblen County is attached to this resolution and is hereby adopted as the Public Records Policy for Hamblen County.

SECTION 2. County entities may adopt separate policies or, by default, accept this policy as the public records policy for the entity. Unless a separate policy is adopted by a county entity, this policy shall apply to each county entity.

SECTION 3. This resolution shall take effect July 1, 2017, the public welfare requiring it.

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

PUBLIC RECORDS POLICY
FOR
HAMBLEN COUNTY GOVERNMENT
Adopted July 1, 2017

Pursuant to Tenn. Code Ann. § 10-7-503(g), the following Public Records Policy for Hamblen County Government is hereby adopted by the Hamblen County Legislative Body to provide economical and efficient access to public records as provided under the Tennessee Public Records Act ("TPRA") in Tenn. Code Ann. . § 10-7-501, et seq.

The TPRA provides that all state, county and municipal records shall, at all times during business hours, be open for personal inspection by any citizen of this state, and those in charge of the records shall not refuse such right of inspection to any citizen, unless otherwise provided by state law. See Tenn. Code Ann § 10-7-503(a)(2)(A). Accordingly, the public records of Hamblen County Government are presumed to be open for inspection unless otherwise provided by law.

Personnel of Hamblen County Government shall timely and efficiently provide access and assistance to persons requesting to view or receive copies of public records. No provisions of this Policy shall be used to hinder access to open public records. However, the integrity and organization of public records, as well as the efficient and safe operation of Hamblen County Government, shall be protected as provided by current law. Concerns about this Policy should be addressed to the Public Records Request Coordinator for Hamblen County Government or to the Tennessee Office of Open Records Counsel ("OORC").

This Policy is available for inspection and duplication in the office of the County Mayor. This Policy is posted online at www.hamblencountytn.gov. This Policy shall be reviewed every two years.

This Policy shall be applied consistently throughout the various offices, departments, and/or divisions of Hamblen County Government

I. Definitions:

A. *Records Custodian*: The office, official or employee lawfully responsible for the direct custody and care of a public record. See Tenn. Code Ann. § 10-7-501(a)(1)(C). The records custodian is not necessarily the original preparer or receiver of the record.

B. *Public Records*: All documents, papers, letters, maps, books, photographs, microfilms, electronic data processing files and output, films, sound recordings, or other material, regardless of physical form or characteristics, made or received pursuant to law or ordinance or in connection with the transaction of official business by any governmental agency. See Tenn. Code Ann. § 10-7-503(a)(1)(A).

C. *Public Records Request Coordinator*: The individual, or individuals, designated in Section III, A.3 of this Policy who has, or have, the responsibility to ensure public record requests are routed to the appropriate records custodian and are fulfilled in accordance with the TPRA. See Tenn. Code Ann. § 10-7-503(a)(1)(B). The Public Records Request Coordinator may also be a records Custodian.

D. *Requester*: A person seeking access to a public record, whether it is for inspection or duplication.

II. Requesting Access to Public Records

A. Public record requests shall be made to the Public Records Request Coordinator (”PRRC”) or his/her designee in order to ensure public record requests are routed to the appropriate records custodian and fulfilled in a timely manner.

B. Requests for inspection only cannot be required to be made in writing. The PRRC should request a mailing or email address from the requestor for providing any written communication required under the TPRA.

C. Requests for inspection may be made orally or in writing using the attached Public Records Request Form at the Office of the County Mayor, 511 West 2nd North Street, Morristown, TN, by phone at 423-586-1931 or email HCGRecordsRequest@co.hamblen.tn.us .

D. Requests for copies, or requests for inspection and copies, shall be made in writing using the attached Public Records Request Form at the Office of the County Mayor, 511 West 2nd North Street, Morristown, TN, by phone at 423-586-1931 or email HCGRecordsRequest@co.hamblen.tn.us .

E. Proof of Tennessee citizenship by presentation of a valid Tennessee driver’s license (or government issued photo identification) is required as a condition to inspect or receive copies of public records.

III. Responding to Public Records Request

A. Public Record Request Coordinator

1. The PRRC shall review public record requests and make an initial determination of the following:
   a. If the requester provided evidence of Tennessee citizenship;
   b. If the records requested are described with sufficient specificity to identify them; and
   c. If the Governmental Entity is the custodian of the records.
2. The PRRC shall acknowledge receipt of the request and take any of the following appropriate action(s):
   a. Advise the requestor of this Policy and the elections made regarding:
      i. Proof of Tennessee citizenship;
      ii. Form(s) required for copies;
      iii. Fees (and labor threshold and waivers, if applicable); and
      iv. Aggregation of multiple or frequent requests.

b. If appropriate, deny the request in writing, providing the appropriate ground such as one of the following:
   i. The requestor is not, or has not presented evidence of being, a Tennessee citizen.

   ii. The request lacks specificity. (Offer to assist in clarification)

   iii. An exemption makes the record not subject to disclosure under the TPRA. (Provide the exemption in written denial)

   iv. The Governmental Entity is not the custodian of the requested records.

   v. The records do not exist.

c. If appropriate, contact the requestor to see if the request can be narrowed.

d. Forward the records request to the appropriate records custodian in Hamblen County Government.

e. If requested records are in the custody of a different governmental entity, and the PRRC knows the correct governmental entity, advise the requestor of the correct governmental entity and PRRC for that entity if known.

3. The designated PRRC(s) is(are):
   a. Name or title: Cindy Dibb, Executive Assistant

   b. Contact information:
      Hamblen County Government
      511 W. 2nd North Street
      Morristown, TN 37814
      office - 423-586-1931
      fax - 423-585-4699
      email - HCGRecordsRequest@co.hamblen.tn.us

4. The PRRC shall report to the governing authority on an annual basis about the Governmental Entity's compliance with the TPRA pursuant to this Policy and shall make recommendations, if any, for improvement or changes to this policy.

B. Records Custodian

1. Upon receiving a public records request, a records custodian shall promptly make requested public records available in accordance with Tenn. Code Ann. § 10-7-503. If the records custodian is uncertain that an applicable exemption applies, the custodian may consult with the PRRC, counsel, or the OORC.

2. If not practicable to promptly provide requested records because additional time is necessary to determine whether the requested records exist; to search for, retrieve, or otherwise gain access to records; to determine whether the records are open; to redact records; or for other similar reasons, then a records custodian shall, within seven (7) business days from the records custodian's receipt of the request, send the requestor a completed Public Records Request Response Form based on the form developed by the OORC.

3. If a records custodian denies a public record request, he or she shall deny the request in writing as provided in Section III.A.2.b using the Public Records Request Response Form.

4. If a records custodian reasonably determines production of records should be segmented because the records request is for a large volume of records, or additional time is necessary to prepare the records for access, the records custodian shall use the Public Records Request Response Form to notify the requestor that production of the records will be in segments and that a records production schedule will be provided as expeditiously as practicable. If appropriate, the records custodian should contact the requestor to see if the request can be narrowed.

5. If a records custodian discovers records responsive to a records request were omitted, the records custodian should contact the requestor concerning the omission and produce the records as quickly as practicable.

C. Redaction

1. If a record contains confidential information or information that is not open for public inspection, the records custodian shall prepare a redacted copy prior to providing access. If questions arise concerning redaction, the records custodian should coordinate with counsel or other appropriate parties regarding review and redaction of records. The records custodian and the PRRC may also consult with the OORC.

2. Whenever a redacted record is provided, a records custodian should provide the requestor with the basis for redaction. The basis given for redaction shall be general in nature and not disclose confidential information.

IV. Inspection of Records

A. There shall be no charge for inspection of open public records.

B. The location for inspection of records within the offices of Hamblen County Government should be determined by either the PRRC or the records custodian.

C. Under reasonable circumstances, the PRRC or a records custodian may require an appointment for inspection or may require inspection of records at an alternate location.

V. Copies of Records

A. A records custodian shall promptly respond to a public record request for copies in the most economic and efficient manner practicable.

B. Copies will be available for pickup at a location specified by the records custodian.

C. Upon payment for postage/shipping, copies will be delivered to the requestor's home address by the United States Postal Service. Additional permitted means of delivery include United Parcel Service and Federal Express.

D. A requestor will not be allowed to make copies of records with personal equipment.

VI. Fees and Charges and Procedures for Billing and Payment

A. Fees and charges for copies of public records should not be used to hinder access to public records.

B. Records custodians shall provide requestors with an itemized estimate of the charges prior to producing copies of records and may require pre-payment of such charges before producing requested records.

C. When fees for copies and labor do not exceed $5.00, the fees may be waived. Requests for waivers for fees above $5.00 must be presented to the County Mayor who is authorized to determine if such waiver is in the best interest of Hamblen County Government and for the public good. Fees associated with aggregated records requests will follow the same as above.

D. Fees and charges for copies are as follows:

1. $0.15 per page for letter- and legal-size black and white copies.
2. $0.50 per page for letter- and legal-size color copies.
3. Labor when time exceeds one (1) hour. Offices with specific statutory copy or document charges may charge according to those statutes.
4. If an outside vendor is used, the actual costs assessed by the vendor.

E. No duplication costs will be charged for requests for less than six (6) or pages that require no redaction.

F. Payment is to be made in cash or by personal check payable to Hamblen County Government presented to the records coordinator.

G. Payment in advance will be required when costs are estimated to exceed $50 and time involved by County staff is more than two (2) hours.

H. Aggregation of Frequent and Multiple Requests

1. Hamblen County Government will aggregate record requests in accordance with the Frequent and Multiple Request Policy promulgated by the OORC when more than four (4) requests are received within a calendar month (either from a single individual or a group of individuals deemed working in concert).

2. If aggregating:
    a. The level at which records requests will be aggregated is four (4) (whether by agency, entity, department, office or otherwise).

    b. The PRRC is responsible for making the determination that a group of individuals are working in concert. The PRRC or the records custodian must inform the individuals that they have been deemed to be working in concert and that they have the right to appeal the decision to the OORC.

Esco R. Jarnagin
Sheriff

Wayne Mize
Chief Deputy

Sheriff of Hamblen County

510 Allison Street
Morristown, Tennessee 37814

Please surplus the below vehicles for the fiscal year 2016-2017.

2009 Ford Explorer - VIN #IFMEU73E09UA3251- mileage - 167,945
2009 Ford Explorer – VIN #IFMEU73E29UA03252 – mileage - wrecked no mileage
2009 Ford Crown Victoria- VIN #2FAHP71VX122662 – mileage – 116,913
2009 Ford Crown Victoria – VIN #2FAHP71V09X122668 – mileage – 168,506
2009 Ford Crown Victoria – VIN #2FAHP71V99X122667 – mileage – 129,350
2009 Ford Crown Victoria – VIN #2FAHP71V39X122664 – mileage – 127,522
2010 Ford Explorer – VIN #1FMEU7DEOAUA04127 – mileage – 139,781
1989 International truck –VIN #1HTLCZWN0KH628143 – mileage- 173,879

Thank you,
Debbie

Debbie Hammond
Sheriff's Executive Assistant
Hamblen County Sheriff's Office
510 Allison Street
Morristown, TN 37814
(423) 585-2775
dhammond@co.hamblen.tn.us

PHONE: (423) 586-3781 - Administrative
(423) 585-2720 - Jail
FAX: (423) 587-1658 - Administrative
(423) 587-1027 - Jail

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

	May 17	May 16
Ordinary Income/Expense		
Income		
3999 · Training / Education Refund	0.00	0.00
4000 · Adoption		
4001 · Fees	0.00	0.00
4002 · Refunds	0.00	0.00
4004 · Adoption - Pet Sense	70.00	110.00
4007 · Adoption - puppy	1,820.00	0.00
4000 · Adoption - Other	1,815.00	3,185.00
Total 4000 · Adoption	3,705.00	3,295.00
4003 · Medical Fee	4.76	310.00
4005 · After Hours Pick-up Charge	75.00	50.00
4008 · Microchip Fee	610.00	410.00
4009 · Dog-Cat Sponsorship	0.00	0.00
4015 · Animal Pickups - Vet	20.00	320.00
4020 · Boarding Fees	45.00	527.00
4030 · Citations	1,671.00	0.00
4040 · Donations		
4041 · Donations - AJ Fund	447.00	225.96
4042 · Building Fund	0.00	0.00
4043 · Donations Cat Shed	0.00	81.59
4045 · Memorial	115.00	50.00
4048 · Rescue	0.00	158.00
4049 · Amazon	0.00	0.00
4040 · Donations - Other	1,131.22	875.00
Total 4040 · Donations	1,693.22	1,390.55
4044 · Donations - Red Box	0.00	0.00
4060 · Euthanasia Fees	120.00	80.00
4061 · Animal Disposal Fee	40.00	60.00
4100 · Fundraising		
4105 · Yard Sale	0.00	1,806.25
4107 · Smile Amazon	0.00	42.26
4110 · Car Show Income	0.00	0.00
4117 · Fundraising - Boxes	0.00	0.00
4100 · Fundraising - Other	0.00	0.00
Total 4100 · Fundraising	0.00	1,848.51
4135 · T-shirts Income	204.00	386.00
4136 · Pet Sense Red Box	58.89	0.00
4200 · Funds - City of Morristown	11,490.00	11,490.83
4210 · Funds - Hamblen County	11,125.00	11,125.00
4250 · Membership Fees	345.00	395.00
4270 · Rabies Vaccination Deposit	65.00	156.00
4280 · Reclaim Fee	350.00	200.00
4290 · Surrender Fee	380.00	391.00
4300 · Spay / Neuter		
Spay / Neuter - Deposit	800.00	0.00
4301 · Spay / Neuter Deposit	0.00	0.00
4302 · Spay / Neuter Refund	-250.00	0.00
4300 · Spay / Neuter - Other	-155.00	0.00
Total 4300 · Spay / Neuter	395.00	0.00
4400 · Frozen Cats	72.00	0.00
Total Income	32,468.87	32,434.89
Gross Profit	32,468.87	32,434.89
Expense		
Professional Fee	0.00	0.00

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

	May 17	May 16
6000 · Payroll Expense		
6010 · ACO	2,806.50	2,297.88
6020 · Admin	4,138.48	4,138.48
6030 · Office	3,142.50	4,177.28
6040 · Kennel	5,335.37	4,595.43
6100 · Payroll Tax Expense	1,301.04	1,226.95
Total 6000 · Payroll Expense	16,723.89	16,436.02
7001 · Refund on Adoption	0.00	90.00
7010 · Alarm Monitoring	20.00	20.00
7020 · Animal Care		
7021 · Animal Care Supplies	0.00	43.86
7023 · Animal Care Cat Food	0.00	0.00
7024 · Kitty Litter	299.50	284.50
7020 · Animal Care - Other	0.00	409.60
Total 7020 · Animal Care	299.50	737.96
7030 · Bank Charges	122.75	91.45
7040 · Bookkeeping & Audit	0.00	57.92
7050 · Communications		
7051 · ACO Radios	167.16	0.00
7052 · Cell Phone	0.00	0.00
7053 · Internet Service	49.96	0.00
7054 · Telephone	130.27	161.84
7055 · Web Site	0.00	0.00
7056 · Communications TV	0.00	0.00
7057 · Long Distance	0.00	0.00
7058 · Television	0.00	0.00
Total 7050 · Communications	347.39	161.84
7080 · Equipment / Tools	0.00	3,700.00
7090 · Food - Animal	554.68	561.84
7110 · Insurance		
7112 · Auto	713.08	631.24
7113 · D&O Liability	0.00	0.00
7114 · Group Medical	-89.69	1.53
7116 · Volunteer Accident Coverage	0.00	0.00
7117 · Workmen's Comp	1,188.00	469.00
7127 · Group Life	0.00	0.00
7110 · Insurance - Other	0.00	0.00
Total 7110 · Insurance	1,811.39	1,101.77
7120 · Landfill Fees		
7121 · TIDI Dumpster	242.85	142.02
7120 · Landfill Fees - Other	0.00	34.65
Total 7120 · Landfill Fees	242.85	176.67
7122 · Group Dental/Vision	104.97	0.00
7130 · Legal Fees	200.00	840.00
7140 · License & Fees	570.00	366.38
7150 · Meals		
7152 · Inmates	672.35	534.57
7150 · Meals - Other	0.00	0.00
Total 7150 · Meals	672.35	534.57
7159 · Medicine / Medical		
7160 · Medicine / Medical Supplies	2,880.73	253.05
7159 · Medicine / Medical - Other	158.66	60.36
Total 7159 · Medicine / Medical	3,039.39	313.41

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

	May 17		May 16	
7169 · Microchip				
7170 · Microchip Supplies	1,508.49		9.99	
7169 · Microchip - Other	29.97		0.00	
Total 7169 · Microchip		1,538.46		9.99
7200 · Office Expenses		32.19		19.58
7220 · Postage		98.00		119.32
7230 · Repairs & Maintenance				
7231 · Equipment	116.87		70.70	
7232 · Property	0.00		0.00	
7230 · Repairs & Maintenance - Other	0.00		71.81	
Total 7230 · Repairs & Maintenance		116.87		142.51
7240 · Supplies				
7241 · ACO Supplies	14.16		0.00	
7242 · Cleaning	117.21		38.50	
7243 · Office				
7240a · Shipping Expense	0.00		0.00	
7243 · Office - Other	101.80		907.47	
Total 7243 · Office		101.80		907.47
7244 · Kennel Supplies				
7244a · Pest Control	70.00		50.00	
7244 · Kennel Supplies - Other	723.93		0.00	
Total 7244 · Kennel Supplies		793.93		50.00
7245 · Condiments		177.17		0.00
7240 · Supplies - Other		0.00		0.00
Total 7240 · Supplies		1,204.27		995.97
7250 · Taxes				
7251 · Property Tax		0.00		0.00
7250 · Taxes - Other		0.00		0.00
Total 7250 · Taxes		0.00		0.00
7252 · Taxes & Fees		61.23		0.00
7255 · Training / Education		0.00		0.00
7260 · Transportation				
7261 · Fuel				
Fuel- ACO Truck	0.00		0.00	
Fuel - ACO Van	0.00		0.00	
Sur Charges & Admin Fees	0.00		0.00	
7261 · Fuel - Other	0.00		733.43	
Total 7261 · Fuel		0.00		733.43
7263 · Repair & Maintenance		541.05		179.16
7260 · Transportation - Other		0.00		0.00
Total 7260 · Transportation		541.05		912.59
7270 · Uniforms		0.00		0.00
7280 · Utilities				
7281 · Electric		406.00		455.37
7282 · Utilities Security light		83.00		88.00
7283 · Gas		173.68		95.58
7280 · Utilities - Other		0.00		0.00
Total 7280 · Utilities		662.68		638.95
7300 · Veterinary Fees				
7310 · Regular Vet Fees		970.00		5,862.00
7315 · Veterinary Fees Rabies Certific		45.00		0.00

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

	May 17		May 16	
7316 · Spay & Neuter				
Spay & Neuter-Jefferson Federal	0.00		0.00	
7316 · Spay & Neuter - Other	1,323.00		0.00	
Total 7316 · Spay & Neuter		1,323.00		0.00
7320 · Special Medical		0.00		0.00
Total 7300 · Veterinary Fees		2,338.00		5,862.00
7500 · W/C Medical / Medications		0.00		0.00
7600 · Fundraisers				
7611 · Car Show Expenses	0.00		0.00	
7635 · T-shirt Expenses	0.00		0.00	
7600 · Fundraisers - Other	0.00		0.00	
Total 7600 · Fundraisers		0.00		0.00
9999 · Ask My Accountant		0.00		0.00
Total Expense		31,301.91		33,890.74
Net Ordinary Income		1,166.96		-1,455.85
Other Income/Expense				
Other Income				
8040 · Gain / Loss on Investments		0.00		0.00
8050 · Interest Income		2.30		0.69
8070 · Insurance refund		0.00		985.00
8090 · Grants				
8091 · Grants - Spay Neuter	0.00		0.00	
8090 · Grants - Other	0.00		0.00	
Total 8090 · Grants		0.00		0.00
Total Other Income		2.30		985.69
Other Expense				
Late fees & charges		50.00		0.00
5555 · Contract Labor		1,317.95		0.00
9000 · Rescue Expenses		0.00		0.00
9010 · Rescue Van Expenses				
9011 · Rescue Van - Fuel	349.19		0.00	
Total 9010 · Rescue Van Expenses		349.19		0.00
9040 · Rescue Donations		0.00		0.00
9065 · Rescue Medical Expenses		0.00		0.00
Total Other Expense		1,717.14		0.00
Net Other Income		-1,714.84		985.69
Net Income		**-547.88**		**-470.16**

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

		Jul '16 - May 17
Ordinary Income/Expense		
Income		
3999 · Training / Education Refund		51.78
4000 · Adoption		
4001 · Fees	0.00	
4002 · Refunds	-75.00	
4004 · Adoption - Pet Sense	2,805.00	
4007 · Adoption - puppy	16,220.00	
4000 · Adoption - Other	22,501.00	
Total 4000 · Adoption		41,451.00
4003 · Medical Fee		2,576.76
4005 · After Hours Pick-up Charge		400.00
4008 · Microchip Fee		7,120.00
4009 · Dog-Cat Sponsorship		530.00
4015 · Animal Pickups - Vet		900.00
4020 · Boarding Fees		3,342.00
4030 · Citations		5,992.10
4040 · Donations		
4041 · Donations - AJ Fund	5,349.60	
4042 · Building Fund	11,798.81	
4043 · Donations Cat Shed	0.00	
4045 · Memorial	15,935.00	
4048 · Rescue	971.68	
4049 · Amazon	112.23	
4040 · Donations - Other	17,941.23	
Total 4040 · Donations		52,108.55
4044 · Donations - Red Box		113.70
4060 · Euthanasia Fees		1,980.00
4061 · Animal Disposal Fee		280.00
4100 · Fundraising		
4105 · Yard Sale	0.00	
4107 · Smile Amazon	67.65	
4110 · Car Show Income	2,005.15	
4117 · Fundraising - Boxes	2,825.01	
4100 · Fundraising - Other	203.00	
Total 4100 · Fundraising		5,100.81
4135 · T-shirts Income		1,185.00
4136 · Pet Sense Red Box		166.43
4200 · Funds - City of Morristown		126,390.00
4210 · Funds - Hamblen County		122,375.00
4250 · Membership Fees		2,615.00
4270 · Rabies Vaccination Deposit		2,094.00
4280 · Reclaim Fee		4,846.00
4290 · Surrender Fee		3,734.00
4300 · Spay / Neuter		
Spay / Neuter - Deposit	8,025.00	
4301 · Spay / Neuter Deposit	100.00	
4302 · Spay / Neuter Refund	-2,550.00	
4300 · Spay / Neuter - Other	-3,072.50	
Total 4300 · Spay / Neuter		2,502.50
4400 · Frozen Cats		760.00
Total Income		388,614.63
Gross Profit		388,614.63
Expense		
Professional Fee		645.53

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

		Jul '16 - May 17
6000 · Payroll Expense		
6010 · ACO	30,618.36	
6020 · Admin	49,661.76	
6030 · Office	43,014.83	
6040 · Kennel	58,068.52	
6100 · Payroll Tax Expense	15,686.95	
Total 6000 · Payroll Expense		197,050.42
7001 · Refund on Adoption		445.00
7010 · Alarm Monitoring		527.46
7020 · Animal Care		
7021 · Animal Care Supplies	804.77	
7023 · Animal Care Cat Food	89.46	
7024 · Kitty Litter	4,029.50	
7020 · Animal Care - Other	0.00	
Total 7020 · Animal Care		4,923.73
7030 · Bank Charges		1,230.94
7040 · Bookkeeping & Audit		932.69
7050 · Communications		
7051 · ACO Radios	332.24	
7052 · Cell Phone	656.72	
7053 · Internet Service	299.76	
7054 · Telephone	1,737.11	
7055 · Web Site	17.17	
7056 · Communications TV	53.65	
7057 · Long Distance	9.06	
7058 · Television	14.28	
Total 7050 · Communications		3,119.99
7080 · Equipment / Tools		219.48
7090 · Food - Animal		2,837.72
7110 · Insurance		
7112 · Auto	6,830.70	
7113 · D&O Liability	422.65	
7114 · Group Medical	1,521.43	
7116 · Volunteer Accident Coverage	375.00	
7117 · Workmen's Comp	4,296.00	
7127 · Group Life	113.24	
7110 · Insurance - Other	966.89	
Total 7110 · Insurance		14,525.91
7120 · Landfill Fees		
7121 · TIDI Dumpster	1,837.20	
7120 · Landfill Fees - Other	213.50	
Total 7120 · Landfill Fees		2,050.70
7122 · Group Dental/Vision		314.91
7130 · Legal Fees		2,247.50
7140 · License & Fees		1,284.35
7150 · Meals		
7152 · Inmates	6,814.57	
7150 · Meals - Other	150.00	
Total 7150 · Meals		6,964.57
7159 · Medicine / Medical		
7160 · Medicine / Medical Supplies	23,706.20	
7159 · Medicine / Medical - Other	2,258.69	
Total 7159 · Medicine / Medical		25,964.89

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

			Jul '16 - May 17
7169 · Microchip			
7170 · Microchip Supplies		7,532.46	
7169 · Microchip - Other		-10.03	
Total 7169 · Microchip			7,522.43
7200 · Office Expenses			1,439.92
7220 · Postage			462.07
7230 · Repairs & Maintenance			
7231 · Equipment		3,896.36	
7232 · Property		16.02	
7230 · Repairs & Maintenance - Other		1,114.75	
Total 7230 · Repairs & Maintenance			5,027.13
7240 · Supplies			
7241 · ACO Supplies		71.56	
7242 · Cleaning		4,707.67	
7243 · Office			
7240a · Shipping Expense	46.17		
7243 · Office - Other	1,811.26		
Total 7243 · Office		1,857.43	
7244 · Kennel Supplies			
7244a · Pest Control	1,456.76		
7244 · Kennel Supplies - Other	5,658.85		
Total 7244 · Kennel Supplies		7,115.61	
7245 · Condiments		1,188.68	
7240 · Supplies - Other		1,070.54	
Total 7240 · Supplies			16,011.49
7250 · Taxes			
7251 · Property Tax		436.70	
7250 · Taxes - Other		196.27	
Total 7250 · Taxes			632.97
7252 · Taxes & Fees			143.48
7255 · Training / Education			1,685.87
7260 · Transportation			
7261 · Fuel			
Fuel- ACO Truck	532.70		
Fuel - ACO Van	149.75		
Sur Charges & Admin Fees	75.69		
7261 · Fuel - Other	5,149.14		
Total 7261 · Fuel		5,907.28	
7263 · Repair & Maintenance		899.25	
7260 · Transportation - Other		43.56	
Total 7260 · Transportation			6,850.09
7270 · Uniforms			0.00
7280 · Utilities			
7281 · Electric		7,252.00	
7282 · Utilities Security light		1,257.00	
7283 · Gas		2,414.38	
7280 · Utilities - Other		1,316.00	
Total 7280 · Utilities			12,239.38
7300 · Veterinary Fees			
7310 · Regular Vet Fees		12,550.64	
7315 · Veterinary Fees Rabies Certific		485.00	

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

		Jul '16 - May 17
7316 · Spay & Neuter		
Spay & Neuter-Jefferson Federal	3,817.75	
7316 · Spay & Neuter - Other	16,321.52	
Total 7316 · Spay & Neuter		20,139.27
7320 · Special Medical		109.74
Total 7300 · Veterinary Fees		33,284.65
7500 · W/C Medical / Medications		49.64
7600 · Fundraisers		
7611 · Car Show Expenses	1,518.00	
7635 · T-shirt Expenses	860.00	
7600 · Fundraisers - Other	-251.10	
Total 7600 · Fundraisers		2,126.90
9999 · Ask My Accountant		5,000.00
Total Expense		357,761.81
Net Ordinary Income		30,852.82
Other Income/Expense		
Other Income		
8040 · Gain / Loss on Investments		26,624.16
8050 · Interest Income		17.75
8070 · Insurance refund		0.00
8090 · Grants		
8091 · Grants - Spay Neuter	2,425.00	
8090 · Grants - Other	640.00	
Total 8090 · Grants		3,065.00
Total Other Income		29,706.91
Other Expense		
Late fees & charges		85.00
5555 · Contract Labor		24,637.28
9000 · Rescue Expenses		105.00
9010 · Rescue Van Expenses		
9011 · Rescue Van - Fuel	349.19	
Total 9010 · Rescue Van Expenses		349.19
9040 · Rescue Donations		-1,058.75
9065 · Rescue Medical Expenses		213.00
Total Other Expense		24,330.72
Net Other Income		5,376.19
Net Income		**36,229.01**

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

	May 17	May 16	Jul '16 - May 17
A-Z Office Resources, Inc.	0.00	0.00	436.00
ABC Check Printing	0.00	0.00	62.79
ACCAT	0.00	0.00	500.00
Access Technology Group, INC	0.00	0.00	404.36
Alicia Eggert	0.00	0.00	50.00
Amanda Ford	0.00	0.00	50.00
Amazon	591.54	0.00	5,038.76
Amy Jarnigan	0.00	0.00	50.00
Animal Hospital	797.00	0.00	9,483.04
Appalachian Animal Hospital	171.00	555.00	1,619.00
Ashley Roberts	0.00	0.00	75.00
AT&T	167.16	161.84	1,810.24
Atkins, Stephanie	0.00	0.00	50.00
Atmos Energy	173.68	95.58	2,414.38
Benchmark Insurance Co.	0.00	0.00	942.00
Billy Peters	0.00	3,700.00	0.00
Blue Ridge Veterinary Service, P.C.	0.00	0.00	70.00
BlueCross BlueShield of Tennessee	104.97	0.00	944.73
BnT Enterprises	0.00	0.00	275.00
Board of Veterinary Medical Examiners	0.00	110.00	60.00
Bobby Gossett	0.00	0.00	50.00
Breanna Maples	0.00	0.00	50.00
Brian Brooks	50.00	0.00	50.00
Burney, james David	0.00	0.00	50.00
Cash	0.00	0.00	150.00
Chelsea Fogal	1,101.50	0.00	1,375.00
Cheryl Ann Prowse	0.00	0.00	50.00
Christina Wilder	0.00	0.00	50.00
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	1,350.00
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	57.92	58.00
Delux Business Systems Business Products	0.00	0.00	61.90
Department of Health	370.00	0.00	370.00
Diane Herndon	0.00	0.00	50.00
Div.of Charitable Solicitations & Gaming	250.00	200.00	675.00
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	70.70	116.08	462.55
Federated Auto Parts	27.45	166.98	747.09
First Impressions Printing	0.00	0.00	40.00
Five Rivers Mobile Vet Services	0.00	0.00	120.00
Five Rivers Pet Emergency Clinic	0.00	103.50	0.00
Frankenmuth Insurance	713.08	631.24	7,261.35
Fuelman	349.19	733.43	6,224.33
Galin, Barbara	0.00	0.00	280.00
George Llic	50.00	0.00	50.00
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	0.00	34.65	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	122.51	26.43	1,138.58
hometrust bank	0.00	0.00	10.00
Intervet	2,103.46	263.04	11,614.93
Intuit	0.00	51.80	1,033.79
Jeff Jones	0.00	0.00	50.00
Jefferson Federal	0.00	0.00	30.00

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

	May 17	May 16	Jul '16 - May 17
Jennifer Baker	0.00	0.00	50.00
Joe or Tonya Ely	0.00	0.00	50.00
John Clark	0.00	0.00	50.00
K & E Trophies	0.00	0.00	732.00
Kristi Crippen	0.00	0.00	50.00
Lakeway Animal Hospital	180.00	112.50	1,472.50
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	364.56
Linda Shalhoup	0.00	0.00	50.00
Lindsay Epps	50.00	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
MaryAnn Toffoletto	0.00	35.00	0.00
Med-Vet International	580.01	0.00	6,868.88
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	0.00	0.00	50.00
Morristown Animal Hospital, PC	1,085.00	4,093.00	16,972.37
Morristown Milling Co.	0.00	0.00	56.84
Morristown Utilities	489.00	499.00	9,825.00
Moyers Veterinary Hospital	155.00	130.00	1,675.00
Mr. Michael Lynch	0.00	0.00	50.00
Ms. Brittany Shelton	50.00	0.00	50.00
Murrell Burglar Alarms	20.00	20.00	527.46
MUS Fibernet	241.46	0.00	1,516.89
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
Pam Velder	0.00	38.88	0.00
Parkway Animal Hospital	0.00	0.00	60.00
Pebbles McCoy	0.00	0.00	50.00
Petty Cash	704.54	691.66	7,829.30
Porter's Tire Stores, Inc.	541.05	10.00	742.40
Postmaster General	98.00	0.00	292.00
Price & Ramey Group	0.00	0.00	375.00
QuickBooks Payroll Service	8.75	0.00	8.75
Raeleen L Whitaker	216.45	0.00	4,966.45
Revival Animal Health	209.98	0.00	1,047.98
Richie Broyles Real Estate	0.00	0.00	5,000.00
Ridgefield Animal Hospital	0.00	578.00	2,415.00
Roadrunner Pharmacy, Inc.	190.24	0.00	190.24
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	0.00	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	0.00	373.40
Shelter Planners of America	0.00	0.00	18,230.83
Stericycle, Inc.	158.66	60.36	919.38
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
Terry King	50.00	0.00	50.00
The Argos Group	1,188.00	469.00	4,306.00
The Mail Station	0.00	84.32	74.32
Tiffany Brown	0.00	0.00	50.00
Tiger Town Animal Hospital	0.00	0.00	60.00

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

	May 17	May 16	Jul '16 - May 17
Tim Clevenger	0.00	0.00	50.00
TN Department of Labor & Workforce Develo	0.00	0.00	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	785.24	284.50	4,716.15
Travelocity	0.00	0.00	1,328.01
Travis &/or Jessica Anders	0.00	0.00	50.00
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	507.88	1,456.01	8,476.32
Warren & Kim Selton	0.00	0.00	50.00
Waste Industries	242.85	142.02	1,837.20
Wayne R. Stambaugh, ATTY.	200.00	840.00	2,247.50
Wendi Franklin	0.00	0.00	50.00
Wendy Burroughs	0.00	0.00	50.00
White Pine Veterinary Practice	105.00	290.00	2,118.50
Whitney Freeman	0.00	0.00	50.00
Wristband.com	0.00	0.00	103.00
Zoetis	1,525.74	0.00	12,318.02
TOTAL	**16,959.60**	**16,911.47**	**191,413.21**

Shelter Statistics - Incoming (including transfers)

Date Generated: Jun 01 2017
Date Range May 01 2017 To May 31 2017
Animal Types: All
Regions: Morristown-Hamblen
Jursidictions: All

Type	ACO Impound	Euthanasia Request	Humane Officer Surrendered	Owner Surrender	Returns	Stray	Internal Shelter Transfer In	Total
Cat	4	3	1	5	2	11	0	26
Dog	33	1	4	7	2	10	0	57
Kitten	3	0	0	17	0	26	0	46
Pig	0	0	1	0	0	0	0	1
Puppy	6	0	9	13	1	13	0	42
Total:	**46**	**4**	**15**	**42**	**5**	**60**	**0**	**172**
Grand Total:	**46**	**4**	**15**	**42**	**5**	**60**	**0**	**172**

Shelter Statistics - Outgoing (Including Transfers)

Report Generated: **Thursday, June 1, 2017 9:04:06 AM**

Search Criteria

Region: Morristown-Hamblen
Animal Type: All
Jurisdiction: All
Date Range: 1-May-2017 To 31-May-2017

Animal	Adopted	Adopted Offsite	Euthanized	Reclaimed	Transfer Out	Other	Total
Dog	16	0	4	14	31	0	65
Puppy	21	0	12	2	0	0	35
Cat	8	3	16	0	0	0	27
Kitten	10	1	14	0	0	0	25
Pig	0	0	0	0	1	0	1
Total	**55**	**4**	**46**	**16**	**32**	**0**	**153**

Hamblen County Government
Personnel Committee
Monday, June 12, 2017
Hamblen County Health Department Conference Room

MINUTES

Members Present:

Hubert Davis	Howard Shipley	Stancil Ford	Larry Carter
Joe Huntsman, Sr.	Rick Eldridge	Herbert Harville	John Smyth
Taylor Ward	Louis "Doe" Jarvis	Dana Wampler	Johnny Walker

Members Absent: John Smyth, Randy DeBord

Call to Order
Chairman Hubert Davis called the meeting to order at 12:19 p.m.

Visitors Wishing to Address the Committee
None

Old Business
None

New Business
a. Approval of Education/Military Pay/Longevity Pay submissions - Chair Hubert Davis presented the applicants for the approval of Education/Military Pay to be effective pay period beginning 6/16/2017. Approval of all submissions is a committee action and is not required to go before the Legislative Body for final approval.

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

Adjournment
There being no further business, Chairman Davis adjourned the meeting at 12:20 p.m.

TENNESSEE
Hamblen County
SERVICE • COMMUNITY • INDUSTRY

PERSONNEL COMMITTEE

Hubert Davis
Chairman

Joe Huntsman, Sr.
Vice-Chairman

Rick Eldridge
Ex-Officio

Larry Carter
Member

Randy DeBord
Member

Stancil Ford
Member

Tim Goins
Member

Herbert Harville
Member

Louis "Doe" Jarvis
Member

Howard Shipley
Member

John Smyth
Member

Johnny Walker
Member

Dana Wampler
Member

Taylor Ward
Member

Hamblen County Government
PERSONNEL COMMITTEE

Monday, June 12, 2017
Immediately Following Adjournment of Public Services Committee
Hamblen County Health Department Conference Room

AGENDA

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

2. **Visitors Wishing to Address the Committee** – *Chairman Hubert Davis*

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

4. **New Business -** *Chairman Hubert Davis*
   a. Approval of Education/Military/Longevity Pay Submissions – *County Mayor Bill Brittain*

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

HAMBLEN COUNTY, TENNESSEE
OFFICE OF COUNTY MAYOR
LONGEVITY PAY APPLICANT TURNED IN TO PERSONNEL
COMMITTEE ON JUNE 06, 2017

Last Name	First Name	Longevity	Hire Date	Amount
RAMSEY	BETTY	5/20/2017	5/20/2014	$75 PER YEAR OF SERVICE
				$ 225.00

Last Name	First Name	Longevity	Hire Date	Amount
SIMMONS	SULLIVAN	5/20/2017	5/20/2014	$75 PER YEAR OF SERVICE
		7/1/1986	7/1/1984	$75 PER YEAR OF SERVICE
				$ 375.00