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

DATE: July 7, 2017

TO: Hamblen County Legislative Body

FROM : Cindy Dibb
Office of the Hamblen County Mayor

RE: **July Committee Meeting Information**

Monday, July 10, 2017 at 11:30 a.m. – **Hamblen County Health Department Conference Room**

- **Finance Committee**
- **Public Services Committee -** *Immediately following Finance Committee*
- **Personnel Committee –** *Immediately following Public Services Committee*
- **Calendar and Rules Committee –** *Immediately following Personnel Committee*

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

Herbert Harville
Chairman

Randy DeBord
Vice-Chairman

Rick Eldridge
Ex-Officio

Larry Carter
Member

Hubert Davis
Member

Stancil Ford
Member

Louis "Doe" Jarvis
Member

Howard Shipley
Member

Johnny Walker
Member

Dana Wampler
Member

Hamblen County Government
FINANCE COMMITTEE

Monday, July 10, 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 – June 2017 (*Information Only-No Action Necessary*)
   b. Review/Acceptance of Monthly Checks June 2017 Submitted by the County Mayor's Office

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

5. **New Business** – *Chairman Herbert Harville*
   a. Bid Award for the Video Monitoring Equipment Updgrade for Hamblen County Jail (2017 04-3) – *Sergeant Eddie Ingram*

6. **Items of Interest (No Action Necessary)** – *Chairman Herbert Harville*
   a. Planning Commission Building Permit Report – June 2017
   b. County Attorney Invoices – June 2017
   c. Coroner's Monthly Report – June 2017
   d. Budget Amendments Approved by the County Mayor
      1. Fund #101 Accounting and Budgeting ($2,500)
      2. Fund #101 Civil Defense - EMA ($40)
      3. Fund #101 Civil Defense - EMA ($100)
      4. Fund #101 Courtroom Security ($3,000)
      5. Fund #101 General Sessions Court ($40)
      6. Fund #101 Other Facilities - Maintenance ($2,800)
      7. Fund #101 Other Facilities - Maintenance ($1,450)
      8. Fund #101 Other Facilities - Maintenance ($1,940)
      9. Fund #101 Property Assessor's Office ($1,300)
      10. Fund #101 Sheriff's Dept. ($300)
      11. Fund #101 Sheriff's Dept. ($700)
      12. Fund #101 Sheriff's Dept. ($2,230)
      13. Fund #101 Work Release Program ($935)
      14. Fund #122 Drug Control Fund ($312)

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

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HAMBLEN COUNTY ACCOUNTS & BUDGETS
GENERAL FUND (101)
EXPENDITURE REPORT
REPORT DATE: 06/30/2017

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

Date: 7/5/2017
Time: 10:50 am

Fnd	Account/Description		Revised Budget	Month-to-Date Expenditures	Year-to-Date Expenditures	Encumbrances	Available Funds	Avl Fnds %of Budg
101	51100	County Commission	183,440.00	35,109.73	179,228.19	0.00	4,211.81	2.30%
101	51210	Board Of Equalizaton	4,800.00	2,125.00	2,125.00	0.00	2,675.00	55.73%
101	51300	County Mayor/Executive	211,545.00	16,337.35	189,143.65	723.37	21,677.98	10.25%
101	51400	County Attorney	31,293.00	752.66	19,963.23	0.00	11,329.77	36.21%
101	51500	Election Commission	327,833.00	19,838.39	296,042.23	80.00	31,710.77	9.67%
101	51600	Register Of Deeds	298,692.00	24,300.20	269,707.19	4,057.74	24,927.07	8.35%
101	51720	Planning	246,818.00	16,515.35	208,278.26	4,200.42	34,339.32	13.91%
101	51760	Geographical Information Systems	45,000.00	4,871.67	25,021.80	0.00	19,978.20	44.40%
101	51810	Other Facilities	803,000.00	63,960.56	730,296.87	12,696.53	60,006.60	7.47%
101	51910	Preservation Of Records	33,342.00	2,058.38	30,817.89	200.05	2,324.06	6.97%
101	52100	Accounting And Budgeting	354,332.00	29,782.54	305,450.50	0.00	48,881.50	13.80%
101	52200	Purchasing	53,766.00	3,575.10	48,537.37	0.00	5,228.63	9.72%
101	52300	Property Assessor's Office	390,928.00	32,156.24	361,493.34	1,050.00	28,384.66	7.26%
101	52310	Reappraisal Program	142,992.00	62,255.01	135,378.14	434.32	7,179.54	5.02%
101	52400	County Trustee's Office	366,022.00	28,654.57	316,196.66	545.88	49,279.46	13.46%
101	52500	County Clerk's Office	685,362.00	48,634.79	576,490.62	1,647.31	107,224.07	15.64%
101	52600	Data Processing	124,090.00	15,257.42	99,621.72	8,130.49	16,337.79	13.17%
101	52900	Other Finance	299,689.00	22,586.12	286,027.86	563.21	13,097.93	4.37%
101	53100	Circuit Court	869,385.00	72,849.18	787,544.12	2,183.43	79,657.45	9.16%
101	53300	General Sessions Court	434,814.00	34,239.82	395,405.56	361.00	39,047.44	8.98%
101	53330	Drug Court	146,910.00	11,939.96	135,074.08	1,404.81	10,431.11	7.10%
101	53400	Chancery Court	364,570.00	28,576.56	337,796.25	311.00	26,462.75	7.26%
101	53500	Juvenile Court	326,057.00	24,681.24	284,127.36	457.28	41,472.36	12.72%
101	53920	Courtroom Security	789,373.00	78,122.16	732,297.71	12,034.56	45,040.73	5.71%
101	54110	Sheriff's Department	3,037,444.00	228,293.17	2,726,922.48	30,496.79	280,024.73	9.22%
101	54160	Administration Of The Sexual Offender Registry	3,360.00	84.00	2,112.68	136.00	1,111.32	33.08%
101	54210	Jail	4,483,100.00	399,629.01	3,907,627.45	50,321.58	525,150.97	11.71%
101	54220	Workhouse	97,812.00	7,559.32	89,167.21	0.00	8,644.79	8.84%
101	54250	Work Release Program	202,730.00	17,438.60	184,587.07	785.00	17,357.93	8.56%
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	9,725.80	81,082.04	3,252.11	10,267.85	10.85%
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	497.00	4,706.40	1,669.00	1,001.60	13.58%
101	54610	County Coroner/Medical Examiner	123,772.00	7,213.33	104,358.44	2,833.37	16,580.19	13.40%
101	54900	Other Public Safety	0.00	0.00	0.00	0.00	0.00	0.00%

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HAMBLEN COUNTY ACCOUNTS & BUDGETS
GENERAL FUND (101)
EXPENDITURE REPORT
REPORT DATE: 06/30/2017

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

Date: 7/5/2017
Time: 10:50 am

Fnd	Account/Description		Revised Budget	Month-to-Date Expenditures	Year-to-Date Expenditures	Encumbrances	Available Funds	Avl Fnds %of Budg
101	55110	Local Health Center	776,570.00	45,349.47	548,351.87	25,407.48	202,810.65	26.12%
101	55120	Rabies And Animal Control	133,500.00	11,125.00	133,500.00	0.00	0.00	0.00%
101	55140	Nursing Home	2,000.00	0.00	2,000.00	0.00	0.00	0.00%
101	55170	Alcohol And Drug Programs	5,000.00	245.00	1,120.00	0.00	3,880.00	77.60%
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	109,233.00	0.00	0.00	0.00%
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	850.00	28,740.00	0.00	11,260.00	28.15%
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	18,944.77	224,704.75	4,851.85	37,037.40	13.89%
101	56900	Other Social, Cultural And Recreational	304,432.00	183.66	285,208.74	0.00	19,223.26	6.31%
101	57100	Agricultural Extension Service	153,927.00	123.73	112,158.81	40,324.26	1,443.93	0.94%
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	44,547.61	0.00	1,433.39	3.12%
101	57800	Storm Water Management	39,700.00	2,595.00	30,122.69	6,905.00	2,672.31	6.73%
101	58110	Tourism	72,550.00	4,030.00	46,706.34	11,628.00	14,215.66	19.59%
101	58120	Industrial Development	432,797.00	0.00	432,797.00	0.00	0.00	0.00%
101	58210	Public Transportation	0.00	0.00	0.00	0.00	0.00	0.00%
101	58300	Veterans' Services	19,785.00	1,411.36	17,001.45	0.00	2,783.55	14.07%
101	58600	Employee Benefits	893,352.00	23,375.31	869,754.63	0.00	23,597.37	2.64%
101	58900	Miscellaneous	225,404.00	809.87	198,074.32	0.00	27,329.68	12.12%
101	73300	Community Services	5,500.00	0.00	5,500.00	0.00	0.00	0.00%
101	91110	General Administration Projects	84,522.00	21,059.00	40,176.50	43,460.50	885.00	1.05%
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	1,059.47	293,209.75	0.00	-43,209.75	-17.28%

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HAMBLEN COUNTY ACCOUNTS & BUDGETS
GENERAL FUND (101)
EXPENDITURE REPORT
REPORT DATE: 06/30/2017

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

Date: 7/5/2017
Time: 10:50 am

Fnd	Account/Description	Revised Budget	Month-to-Date Expenditures	Year-to-Date Expenditures	Encumbrances	Available Funds	Avl Fnds %of Budg
		$ 20,548,207.00	$ 1,484,587.69	$ 18,250,079.73	$ 273,152.34	$ 2,024,974.93	9.85%

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HAMBLEN COUNTY ACCOUNTS & BUDGETS
SOLID WASTE/SANITATION (116)
EXPENDITURE REPORT
REPORT DATE: 06/30/2017

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: 7/5/2017
Time: 10:51 am

Fnd	Account/Description	Revised Budget	Month-to-Date Expenditures	Year-to-Date Expenditures	Encumbrances	Available Funds	Avl Fnds %of Budg
116	55710 Sanitation Management	2,344,773.00	203,262.07	2,122,127.71	41,743.28	180,902.01	7.72%
		$ 2,344,773.00	**$ 203,262.07**	**$ 2,122,127.71**	**$ 41,743.28**	**$ 180,902.01**	**7.72%**

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HAMBLEN COUNTY ACCOUNTS & BUDGETS
HIGHWAY FUND (131)
EXPENDITURE REPORT
REPORT DATE: 06/30/2017

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

Date: 7/5/2017
Time: 10:51 am

Fnd	Account/Description		Revised Budget	Month-to-Date Expenditures	Year-to-Date Expenditures	Encumbrances	Available Funds	Avl Fnds %of Budg
131	61000	Administration	425,853.00	20,220.02	367,385.44	4,657.58	53,809.98	12.64%
131	62000	Highway And Bridge Maintenance	1,183,745.00	80,458.01	883,022.69	90,496.10	210,226.21	17.76%
131	63100	Operation And Maintenance Of Equipment	342,265.00	25,423.28	275,093.39	18,643.67	48,527.94	14.18%
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	7,350.00	174,328.98	472,522.00	87,851.02	11.96%
			$ 2,730,105.00	**$ 133,451.31**	**$ 1,728,596.98**	**$ 586,319.35**	**$ 415,188.67**	**15.21%**

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COMMISSION APPROVAL LISTING
MONTHLY CHECKS

Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description			Amount Paid
51100	305	Audit Services	2017-06-15	1010257909	TN, State of			22,516.00
51100	599	Other Charges	2017-06-01	1010257789	Verizon Wireless			49.71
51100	599	Other Charges	2017-06-15	1010257881	Citizen Tribune			169.60
51100	.....	**County Commission**				**Total:**	**3**	**22,735.31**
51210	191	Board And Committee Members Fees	2017-06-22	1010257918	Cameron, Earl B			420.00
51210	191	Board And Committee Members Fees	2017-06-22	1010257951	Russell, Robert			550.00
51210	191	Board And Committee Members Fees	2017-06-22	1010257963	White, Bobby L			420.00
51210	191	Board And Committee Members Fees	2017-06-22	1010257964	Wilkerson, Ralph W, JR			420.00
51210	191	Board And Committee Members Fees	2017-06-22	1010257965	Williams, Darrell			315.00
51210	.....	**Board Of Equalizaton**				**Total:**	**5**	**2,125.00**
51300	307	Communication	2017-06-01	1010257789	Verizon Wireless			74.60
51300	307	Communication	2017-06-08	1010257797	AT&T			92.10
51300	307	Communication	2017-06-08	1010257807	Century Link/Business Services			35.00
51300	351	Rentals	2017-06-15	1010257903	Pitney Bowes			816.00
51300	351	Rentals	2017-06-22	1010257919	Canon Solutions America, Inc			227.87
51300	355	Travel	2017-06-15		The University Of Tennessee			-135.00
51300	355	Travel	2017-06-15	1010257879	Brittain, William H			121.73
51300	355	Travel	2017-06-15	1010257888	Fuelman			23.22
51300	355	Travel	2017-06-15	1010257907	The University Of Tennessee			135.00
51300	355	Travel	2017-06-26	1010257968	Association Of County Mayors			135.00
51300	599	Other Charges	2017-06-15	1010257881	Citizen Tribune			210.00
51300	599	Other Charges	2017-06-15	1010257886	English Mountain Spring Water			50.00
51300	599	Other Charges	2017-06-15	1010257908	Thrive Marketing LLC			600.00
51300	599	Other Charges	2017-06-22	1010257955	Suntrust Bankcard, NA			43.98
51300	.....	**County Mayor/Executive**				**Total:**	**14**	**2,429.50**
51400	331	Legal Services	2017-06-08	1010257805	Capps, Cantwell, Capps & Byrd			645.00
51400	.....	**County Attorney**				**Total:**	**1**	**645.00**
51500	307	Communication	2017-06-08	1010257797	AT&T			18.35
51500	307	Communication	2017-06-08	1010257807	Century Link/Business Services			2.20
51500	334	Maintenance Agreements	2017-06-22	1010257928	EasyVote Solutions LLC			3,250.00
51500	351	Rentals	2017-06-08	1010257804	Canon Solutions America, Inc			117.42
51500	355	Travel	2017-06-15	1010257888	Fuelman			5.56
51500	355	Travel	2017-06-29	1010257979	Gardner, Jeffrey C			344.93
51500	355	Travel	2017-06-29	1010257980	Gorman, Linda D			331.77
51500	355	Travel	2017-06-29	1010257984	Hicks, Glenda N			334.59
51500	355	Travel	2017-06-29	1010257994	Reed, E C			334.59
51500	435	Office Supplies	2017-06-15	1010257886	English Mountain Spring Water			10.00
51500	.....	**Election Commission**				**Total:**	**10**	**4,749.41**

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COMMISSION APPROVAL LISTING
MONTHLY CHECKS

Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
51600	307	Communication	2017-06-08	1010257807	Century Link/Business Services	1.52
51600	709	Data Processing Equipment	2017-06-08	1010257803	Business Information Systems	1,322.15
51600	.....	**Register Of Deeds**			**Total: 2**	**1,323.67**
51720	307	Communication	2017-06-01	1010257789	Verizon Wireless	109.42
51720	307	Communication	2017-06-08	1010257807	Century Link/Business Services	5.29
51720	312	Contracts With Private Agencies	2017-06-01	1010257767	Montgomery, Robert	720.00
51720	331	Legal Services	2017-06-08	1010257805	Capps, Cantwell, Capps & Byrd	150.00
51720	332	Legal Notices, Recording And Court Costs	2017-06-29	1010257973	Citizen Tribune	94.40
51720	338	Maintenance And Repair Services - Vehicles	2017-06-08	1010257846	Synergy Auto Wash	38.69
51720	338	Maintenance And Repair Services - Vehicles	2017-06-15	1010257911	Ultimate Shine 3 Minute Express Car Wash	30.00
51720	349	Printing, Stationery And Forms	2017-06-08	1010257791	Acme Printing Company, Inc	138.72
51720	351	Rentals	2017-06-08	1010257804	Canon Solutions America, Inc	98.75
51720	425	Gasoline	2017-06-15	1010257888	Fuelman	71.68
51720	435	Office Supplies	2017-06-29	1010257978	Evans Office Supply Co	13.98
51720	.....	**Planning**			**Total: 11**	**1,470.93**
51760	309	Contracts With Government Agencies	2017-06-29	1010257975	City of Morristown	4,871.67
51760	.....	**Geographical Information Systems**			**Total: 1**	**4,871.67**
51810	307	Communication	2017-06-01	1010257789	Verizon Wireless	234.29
51810	307	Communication	2017-06-08	1010257797	AT&T	794.08
51810	307	Communication	2017-06-08	1010257798	AT&T	634.25
51810	334	Maintenance Agreements	2017-06-29	1010258001	TN Dept Of Labor & Workforce Development	60.00
51810	335	Maintenance And Repair Service - Buildings	2017-06-01	1010257753	City Electric Supply	284.46
51810	335	Maintenance And Repair Service - Buildings	2017-06-01	1010257765	Lowe's	329.03
51810	335	Maintenance And Repair Service - Buildings	2017-06-08	1010257816	Fenco Supply Co	39.50
51810	335	Maintenance And Repair Service - Buildings	2017-06-08	1010257853	Town & Country Lock & Key	295.00
51810	335	Maintenance And Repair Service - Buildings	2017-06-29	1010257974	City Electric Supply	921.92
51810	336	Maintenance And Repair Services - Equipment	2017-06-08	1010257836	NAPA Auto Parts Of Morristown	7.98
51810	338	Maintenance And Repair Services - Vehicles	2017-06-15	1010257911	Ultimate Shine 3 Minute Express Car Wash	120.00
51810	347	Pest Control	2017-06-08	1010257792	Adrian Hale Pest Control Inc	1,038.73
51810	347	Pest Control	2017-06-15	1010257875	Adrian Hale Pest Control Inc	30.00
51810	399	Other Contracted Services	2017-06-01	1010257758	Electrical Technology Recycling	92.45
51810	399	Other Contracted Services	2017-06-15	1010257886	English Mountain Spring Water	33.00
51810	410	Custodial Supplies	2017-06-01	1010257763	Kelsan Inc	2,856.54
51810	410	Custodial Supplies	2017-06-08	1010257819	G & K Services Inc	216.90
51810	410	Custodial Supplies	2017-06-29	1010257986	Kelsan Inc	1,500.00
51810	415	Electricity	2017-06-29	1010257991	Morristown Utilities	28,654.00
51810	425	Gasoline	2017-06-15	1010257888	Fuelman	296.40
51810	434	Natural Gas	2017-06-15	1010257877	Atmos Energy	1,414.52
51810	451	Uniforms	2017-06-08	1010257819	G & K Services Inc	448.40
51810	717	Maintenance Equipment	2017-06-01	1010257765	Lowe's	23.75

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COMMISSION APPROVAL LISTING
MONTHLY CHECKS

Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description			Amount Paid
51810	.....	**Other Facilities**				**Total:**	**23**	**40,325.20**
51910	351	Rentals	2017-06-08	1010257804	Canon Solutions America, Inc			117.42
51910	435	Office Supplies	2017-06-22	1010257955	Suntrust Bankcard, NA			810.42
51910	.....	**Preservation Of Records**				**Total:**	**2**	**927.84**
52100	312	Contracts With Private Agencies	2017-06-15	1010257882	Cumberland Securities Co, Inc			2,500.00
52100	435	Office Supplies	2017-06-15	1010257874	Acme Printing Company, Inc			240.00
52100	435	Office Supplies	2017-06-29	1010257978	Evans Office Supply Co			83.00
52100	.....	**Accounting And Budgeting**				**Total:**	**3**	**2,823.00**
52200	302	Advertising	2017-06-15	1010257881	Citizen Tribune			108.00
52200	435	Office Supplies	2017-06-15	1010257874	Acme Printing Company, Inc			371.00
52200	.....	**Purchasing**				**Total:**	**2**	**479.00**
52300	307	Communication	2017-06-08	1010257807	Century Link/Business Services			0.84
52300	320	Dues And Memberships	2017-06-29	1010258000	TN Assn Of Assessing Officers			1,300.00
52300	338	Maintenance And Repair Services - Vehicles	2017-06-15	1010257911	Ultimate Shine 3 Minute Express Car Wash			60.00
52300	355	Travel	2017-06-15	1010257878	Baker, Benjamin A.			509.45
52300	425	Gasoline	2017-06-15	1010257888	Fuelman			171.26
52300	435	Office Supplies	2017-06-08	1010257826	Mac Papers, Inc.			397.13
52300	435	Office Supplies	2017-06-15	1010257886	English Mountain Spring Water			20.00
52300	.....	**Property Assessor's Office**				**Total:**	**7**	**2,458.68**
52310	309	Contracts With Government Agencies	2017-06-15	1010257909	TN, State of			5,785.50
52310	312	Contracts With Private Agencies	2017-06-29	1010257998	Tax Management Associates, Inc			50,905.00
52310	331	Legal Services	2017-06-08	1010257810	Citizen Tribune			148.80
52310	348	Postal Charges	2017-06-22	1010257959	TN, State of			1,189.87
52310	351	Rentals	2017-06-22	1010257919	Canon Solutions America, Inc			108.58
52310	.....	**Reappraisal Program**				**Total:**	**5**	**58,137.75**
52400	307	Communication	2017-06-08	1010257807	Century Link/Business Services			0.16
52400	351	Rentals	2017-06-08	1010257804	Canon Solutions America, Inc			117.42
52400	355	Travel	2017-06-15	1010257898	Margelowsky, Jill L			213.38
52400	355	Travel	2017-06-22	1010257955	Suntrust Bankcard, NA			632.24
52400	435	Office Supplies	2017-06-29	1010257978	Evans Office Supply Co			451.91
52400	.....	**County Trustee's Office**				**Total:**	**5**	**1,415.11**
52500	307	Communication	2017-06-01	1010257789	Verizon Wireless			35.45
52500	307	Communication	2017-06-08	1010257797	AT&T			36.70
52500	307	Communication	2017-06-08	1010257807	Century Link/Business Services			13.69
52500	349	Printing, Stationery And Forms	2017-06-08	1010257810	Citizen Tribune			26.40
52500	349	Printing, Stationery And Forms	2017-06-29	1010257978	Evans Office Supply Co			320.00

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Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
52500	351	Rentals	2017-06-08	1010257804	Canon Solutions America, Inc	147.75
52500	355	Travel	2017-06-08	1010257811	Conway, Sharon L	120.18
52500	355	Travel	2017-06-08	1010257824	Lawson, Selena A	11.75
52500	355	Travel	2017-06-08	1010257837	Newman, Eugenia L	14.81
52500	435	Office Supplies	2017-06-15	1010257886	English Mountain Spring Water	35.00
52500	435	Office Supplies	2017-06-29	1010257978	Evans Office Supply Co	483.76
52500	709	Data Processing Equipment	2017-06-01	1010257747	Business Information Systems	1,230.00
52500	·····	**County Clerk's Office**			**Total: 12**	**2,475.49**
52600	307	Communication	2017-06-01	1010257743	Atkins, Jeff	50.00
52600	312	Contracts With Private Agencies	2017-06-15	1010257900	MUS Fibernet	279.90
52600	317	Data Processing Services	2017-06-15	1010257900	MUS Fibernet	366.80
52600	355	Travel	2017-06-15	1010257888	Fuelman	9.12
52600	355	Travel	2017-06-22	1010257915	Atkins, Jeff	233.98
52600	355	Travel	2017-06-22	1010257955	Suntrust Bankcard, NA	168.46
52600	411	Data Processing Supplies	2017-06-01	1010257765	Lowe's	37.43
52600	411	Data Processing Supplies	2017-06-08	1010257806	CDW Government, Inc	135.10
52600	411	Data Processing Supplies	2017-06-22	1010257920	CDW Government, Inc	141.00
52600	709	Data Processing Equipment	2017-06-01	1010257780	SHI International Corp.	1,950.00
52600	709	Data Processing Equipment	2017-06-08	1010257844	SHI International Corp.	6,198.08
52600	709	Data Processing Equipment	2017-06-15	1010257905	SHI International Corp.	854.71
52600	·····	**Data Processing**			**Total: 12**	**10,424.58**
52900	307	Communication	2017-06-01	1010257789	Verizon Wireless	59.71
52900	307	Communication	2017-06-08	1010257797	AT&T	354.84
52900	307	Communication	2017-06-08	1010257807	Century Link/Business Services	1.90
52900	330	Operating Lease Payments	2017-06-08	1010257831	Morristown Utilities	657.00
52900	330	Operating Lease Payments	2017-06-08	1010257835	MUS Fibernet	134.56
52900	330	Operating Lease Payments	2017-06-08	1010257859	Waste Industries/102 Tidiwaste	42.16
52900	330	Operating Lease Payments	2017-06-22	1010257953	Sawyer, Mark	750.00
52900	335	Maintenance And Repair Service - Buildings	2017-06-08	1010257817	Fish Window Cleaning	23.00
52900	351	Rentals	2017-06-08	1010257848	Thermocopy Of Tennessee	68.35
52900	435	Office Supplies	2017-06-15	1010257886	English Mountain Spring Water	28.00
52900	·····	**Other Finance**			**Total: 10**	**2,119.52**
53100	194	Jury And Witness Expense	2017-06-08	1010257860	Kyle, Tasha Shamika	20.00
53100	194	Jury And Witness Expense	2017-06-08	1010257861	Long, Debbie Rose	20.00
53100	194	Jury And Witness Expense	2017-06-08	1010257862	Lowery, Debbie Ann	20.00
53100	194	Jury And Witness Expense	2017-06-08	1010257863	Maness, Donna Sue	20.00
53100	194	Jury And Witness Expense	2017-06-08	1010257864	Mayes, Brandy Lynn	20.00
53100	194	Jury And Witness Expense	2017-06-08	1010257865	McNabb, Diane F.	20.00
53100	194	Jury And Witness Expense	2017-06-08	1010257866	Miller, Traci Kim	20.00
53100	194	Jury And Witness Expense	2017-06-08	1010257867	MOORE, SAM	25.00

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Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
53100	194	Jury And Witness Expense	2017-06-08	1010257868	ORRICK, NANCY	20.00
53100	194	Jury And Witness Expense	2017-06-08	1010257869	PAGE, JIMMY R	20.00
53100	194	Jury And Witness Expense	2017-06-08	1010257870	Scroggin, Michael David	20.00
53100	194	Jury And Witness Expense	2017-06-08	1010257871	Sexton, Charles Herman	20.00
53100	194	Jury And Witness Expense	2017-06-08	1010257872	Wallen, Troy Daniel	20.00
53100	194	Jury And Witness Expense	2017-06-08	1010257873	Young, Deborah Jean	20.00
53100	194	Jury And Witness Expense	2017-06-15	1010257884	Davy Crockett Restaurant	154.07
53100	194	Jury And Witness Expense	2017-06-29	1010257978	Evans Office Supply Co	44.85
53100	307	Communication	2017-06-01	1010257789	Verizon Wireless	59.71
53100	307	Communication	2017-06-08	1010257797	AT&T	36.70
53100	307	Communication	2017-06-08	1010257807	Century Link/Business Services	18.53
53100	332	Legal Notices, Recording And Court Costs	2017-06-15	1010257881	Citizen Tribune	60.80
53100	349	Printing, Stationery And Forms	2017-06-22	1010257954	Shred-It	20.34
53100	351	Rentals	2017-06-08	1010257804	Canon Solutions America, Inc	457.95
53100	351	Rentals	2017-06-15	1010257903	Pitney Bowes	339.00
53100	399	Other Contracted Services	2017-06-15	1010257883	Davis, Donald R	520.00
53100	435	Office Supplies	2017-06-01	1010257779	Schwaab Inc	531.18
53100	435	Office Supplies	2017-06-22	1010257955	Suntrust Bankcard, NA	213.45
53100	435	Office Supplies	2017-06-29	1010257978	Evans Office Supply Co	749.20
53100	719	Office Equipment	2017-06-29	1010257978	Evans Office Supply Co	6,334.00
53100	.....	**Circuit Court**			**Total: 28**	**9,824.78**
53300	307	Communication	2017-06-08	1010257797	AT&T	18.35
53300	307	Communication	2017-06-08	1010257807	Century Link/Business Services	5.45
53300	320	Dues And Memberships	2017-06-22	1010257917	Board Of Professional Responsibility	170.00
53300	399	Other Contracted Services	2017-06-22	1010257919	Canon Solutions America, Inc	84.70
53300	435	Office Supplies	2017-06-15	1010257886	English Mountain Spring Water	28.00
53300	435	Office Supplies	2017-06-22	1010257955	Suntrust Bankcard, NA	117.23
53300	.....	**General Sessions Court**			**Total: 6**	**423.73**
53330	307	Communication	2017-06-01	1010257789	Verizon Wireless	198.84
53330	307	Communication	2017-06-08	1010257797	AT&T	36.70
53330	322	Evaluation And Testing	2017-06-15	1010257891	Intrinsic Interventions Inc.	375.00
53330	322	Evaluation And Testing	2017-06-22	1010257938	Medtox Laboratories Inc	337.78
53330	338	Maintenance And Repair Services - Vehicles	2017-06-22	1010257944	Orbom, Mark	348.49
53330	351	Rentals	2017-06-08	1010257804	Canon Solutions America, Inc	117.42
53330	425	Gasoline	2017-06-15	1010257888	Fuelman	58.80
53330	435	Office Supplies	2017-06-15	1010257886	English Mountain Spring Water	13.00
53330	.....	**Drug Court**			**Total: 8**	**1,486.03**
53400	307	Communication	2017-06-08	1010257797	AT&T	18.35
53400	307	Communication	2017-06-08	1010257807	Century Link/Business Services	7.43
53400	349	Printing, Stationery And Forms	2017-06-08	1010257822	Government Forms and Supplies LLC	440.00

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Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
53400	351	Rentals	2017-06-08	1010257804	Canon Solutions America, Inc	147.75
53400	435	Office Supplies	2017-06-08	1010257813	County Record Services	1,392.00
53400	435	Office Supplies	2017-06-15	1010257886	English Mountain Spring Water	23.00
53400	435	Office Supplies	2017-06-29	1010257978	Evans Office Supply Co	18.96
53400	.....	**Chancery Court**			**Total: 7**	**2,047.49**
53500	307	Communication	2017-06-01	1010257789	Verizon Wireless	41.54
53500	307	Communication	2017-06-08	1010257807	Century Link/Business Services	2.66
53500	309	Contracts With Government Agencies	2017-06-22	1010257946	Richard L Bean Juvenile Srv	1,340.00
53500	322	Evaluation And Testing	2017-06-08	1010257827	Medtox Laboratories Inc	1,155.50
53500	338	Maintenance And Repair Services - Vehicles	2017-06-15	1010257911	Ultimate Shine 3 Minute Express Car Wash	30.00
53500	351	Rentals	2017-06-08	1010257804	Canon Solutions America, Inc	117.42
53500	422	Food Supplies	2017-06-15	1010257886	English Mountain Spring Water	45.00
53500	422	Food Supplies	2017-06-29	1010258004	Walmart Community BRC	237.72
53500	425	Gasoline	2017-06-15	1010257888	Fuelman	24.27
53500	435	Office Supplies	2017-06-01	1010257760	Gall's Inc	109.96
53500	435	Office Supplies	2017-06-15	1010257874	Acme Printing Company, Inc	80.00
53500	435	Office Supplies	2017-06-22	1010257955	Suntrust Bankcard, NA	323.69
53500	435	Office Supplies	2017-06-29	1010258004	Walmart Community BRC	39.00
53500	.....	**Juvenile Court**			**Total: 13**	**3,546.76**
53920	355	Travel	2017-06-22	1010257945	Owens, Izaac Sanford	88.50
53920	355	Travel	2017-06-22	1010257952	Sanner, Christopher	88.50
53920	451	Uniforms	2017-06-01	1010257782	Summit Uniform Solutions, Inc.	238.95
53920	451	Uniforms	2017-06-29	1010257993	Original Footwear Holding - Retail Store	580.93
53920	451	Uniforms	2017-06-29	1010257996	Summit Uniform Solutions, Inc.	115.99
53920	716	Law Enforcement Equipment	2017-06-01	1010257761	Gall's Inc	2,134.40
53920	716	Law Enforcement Equipment	2017-06-08	1010257809	Chrysler Dodge Jeep Ram	998.20
53920	716	Law Enforcement Equipment	2017-06-08	1010257820	Gall's Inc	59.10
53920	716	Law Enforcement Equipment	2017-06-08	1010257839	Professional and Technical Software Solutions, In	600.00
53920	716	Law Enforcement Equipment	2017-06-22	1010257930	Gall's Inc	57.30
53920	.....	**Courtroom Security**			**Total: 10**	**4,961.87**
54110	307	Communication	2017-06-08	1010257797	AT&T	91.75
54110	307	Communication	2017-06-08	1010257807	Century Link/Business Services	68.44
54110	307	Communication	2017-06-08	1010257858	Verizon Wireless	1,360.00
54110	307	Communication	2017-06-22	1010257961	Verizon Wireless	1,800.16
54110	338	Maintenance And Repair Services - Vehicles	2017-06-08	1010257830	Morristown Ford	616.91
54110	338	Maintenance And Repair Services - Vehicles	2017-06-08	1010257841	Royston Chrysler Dodge Jeep	2,217.39
54110	338	Maintenance And Repair Services - Vehicles	2017-06-08	1010257843	Safelite Fulfillment Inc	615.70
54110	338	Maintenance And Repair Services - Vehicles	2017-06-15	1010257911	Ultimate Shine 3 Minute Express Car Wash	1,440.00
54110	338	Maintenance And Repair Services - Vehicles	2017-06-29	1010258008	Xtreme Towing & Automotive Collision Center	2,065.00
54110	348	Postal Charges	2017-06-22	1010257929	Federal Express	15.33

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ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
54110	349	Printing, Stationery And Forms	2017-06-15	1010257896	Law Enforcement Systems, Inc	505.00
54110	349	Printing, Stationery And Forms	2017-06-22	1010257913	Acme Printing Company, Inc	75.00
54110	351	Rentals	2017-06-08	1010257804	Canon Solutions America, Inc	173.21
54110	351	Rentals	2017-06-15	1010257903	Pitney Bowes	339.00
54110	353	Towing Services	2017-06-01	1010257784	Tipton, Ronald	25.00
54110	353	Towing Services	2017-06-08	1010257851	Tipton, Ronald	50.00
54110	353	Towing Services	2017-06-22	1010257956	Tipton, Ronald	60.00
54110	355	Travel	2017-06-01	1010257772	Mullins, Chad A	331.50
54110	355	Travel	2017-06-01	1010257773	Mullins, Jimmy	331.50
54110	355	Travel	2017-06-08	1010257802	Brooks, James	76.50
54110	355	Travel	2017-06-08	1010257834	Mullins, Jimmy	76.50
54110	355	Travel	2017-06-22	1010257927	Cribley, David M	331.50
54110	355	Travel	2017-06-22	1010257942	Mullins, Jimmy	383.50
54110	355	Travel	2017-06-22	1010257947	Ringley, Joshua L	331.50
54110	355	Travel	2017-06-22	1010257966	Suntrust Bankcard, NA	2,917.68
54110	355	Travel	2017-06-29	1010257971	Bullington, Melissa A	280.50
54110	355	Travel	2017-06-29	1010257990	Moore, Andrea P	280.50
54110	399	Other Contracted Services	2017-06-08	1010257854	Transunion Risk & Alternative	106.10
54110	425	Gasoline	2017-06-15	1010257888	Fuelman	8,287.55
54110	431	Law Enforcement Supplies	2017-06-22	1010257955	Suntrust Bankcard, NA	139.65
54110	433	Lubricants	2017-06-08	1010257830	Morristown Ford	131.23
54110	433	Lubricants	2017-06-08	1010257841	Royston Chrysler Dodge Jeep	282.14
54110	450	Tires And Tubes	2017-06-01	1010257776	Porter's Tire Store	75.95
54110	450	Tires And Tubes	2017-06-08	1010257841	Royston Chrysler Dodge Jeep	93.30
54110	451	Uniforms	2017-06-01	1010257761	Gall's Inc	902.58
54110	451	Uniforms	2017-06-29	1010257993	Original Footwear Holding - Retail Store	85.93
54110	599	Other Charges	2017-06-22		Hamblen County Clerk	-17.50
54110	599	Other Charges	2017-06-01	1010257761	Gall's Inc	236.00
54110	599	Other Charges	2017-06-01	1010257765	Lowe's	109.07
54110	599	Other Charges	2017-06-01	1010257768	Morristown Signs, Inc	16.00
54110	599	Other Charges	2017-06-01	1010257781	Shred-It	20.34
54110	599	Other Charges	2017-06-08	1010257847	T.E.G. Enterprises	215.00
54110	599	Other Charges	2017-06-15	1010257886	English Mountain Spring Water	30.00
54110	599	Other Charges	2017-06-22	1010257933	Hamblen County Clerk	17.50
54110	599	Other Charges	2017-06-22	1010257935	Hammond, Deborah C	12.00
54110	599	Other Charges	2017-06-22	1010257966	Suntrust Bankcard, NA	417.80
54110	599	Other Charges	2017-06-26	1010257969	Hamblen County Clerk	24.00
54110	599	Other Charges	2017-06-29	1010257982	Hamblen County Clerk	24.00
54110	716	Law Enforcement Equipment	2017-06-01	1010257777	Precision Delta Corporation	3,765.00
54110	716	Law Enforcement Equipment	2017-06-22	1010257955	Suntrust Bankcard, NA	528.00
54110	**.....**	**Sheriff's Department**			**Total: 50**	**32,360.71**
54160	309	Contracts With Government Agencies	2017-06-01	1010257786	TN Bureau Of Investigation	50.00

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Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
54160	317	Data Processing Services	2017-06-08	1010257858	Verizon Wireless	34.00
54160	**.....**	**Administration Of The Sexual Offender Registry**			**Total: 2**	**84.00**
54210	322	Evaluation And Testing	2017-06-01	1010257751	Charlton S. Stanley	1,000.00
54210	335	Maintenance And Repair Service - Buildings	2017-06-01	1010257753	City Electric Supply	56.50
54210	335	Maintenance And Repair Service - Buildings	2017-06-01	1010257765	Lowe's	730.57
54210	335	Maintenance And Repair Service - Buildings	2017-06-01	1010257768	Morristown Signs, Inc	240.00
54210	335	Maintenance And Repair Service - Buildings	2017-06-01	1010257783	T.E.G. Enterprises	178.50
54210	335	Maintenance And Repair Service - Buildings	2017-06-01	1010257785	TMS - Marlin	664.28
54210	335	Maintenance And Repair Service - Buildings	2017-06-01	1010257790	Wholesale Supply Group	12.97
54210	335	Maintenance And Repair Service - Buildings	2017-06-08	1010257815	Fastenal Company	65.25
54210	335	Maintenance And Repair Service - Buildings	2017-06-08	1010257816	Fenco Supply Co	1,113.61
54210	335	Maintenance And Repair Service - Buildings	2017-06-08	1010257840	Relief Septic Service	900.00
54210	335	Maintenance And Repair Service - Buildings	2017-06-08	1010257853	Town & Country Lock & Key	147.15
54210	335	Maintenance And Repair Service - Buildings	2017-06-15	1010257893	Johns-Heck Plumbing Company	1,834.43
54210	335	Maintenance And Repair Service - Buildings	2017-06-15	1010257901	Panther Steel Co	150.00
54210	335	Maintenance And Repair Service - Buildings	2017-06-29	1010257974	City Electric Supply	84.08
54210	335	Maintenance And Repair Service - Buildings	2017-06-29	1010257987	Lakeway Door & Glass Inc	490.00
54210	335	Maintenance And Repair Service - Buildings	2017-06-29	1010257997	T.E.G. Enterprises	89.25
54210	335	Maintenance And Repair Service - Buildings	2017-06-29	1010258002	Trane Co	769.86
54210	336	Maintenance And Repair Services - Equipment	2017-06-08	1010257836	NAPA Auto Parts Of Morristown	35.79
54210	340	Medical And Dental Services	2017-06-01	1010257742	American Esoteric Laboratories	1,101.35
54210	340	Medical And Dental Services	2017-06-01	1010257756	Correctional Risk Services Inc	269.70
54210	340	Medical And Dental Services	2017-06-01	1010257762	Hyde Eyecare Associates	175.00
54210	340	Medical And Dental Services	2017-06-01	1010257766	Mobile Images Acquisition LLC	2,490.00
54210	340	Medical And Dental Services	2017-06-01	1010257770	Morristown-Hamblen EMS	50.00
54210	340	Medical And Dental Services	2017-06-08	1010257812	Correctional Risk Services Inc	6,587.24
54210	340	Medical And Dental Services	2017-06-08	1010257832	Morristown-Hamblen EMS	300.00
54210	340	Medical And Dental Services	2017-06-08	1010257833	Morristown-Hamblen Hospital	6,518.71
54210	340	Medical And Dental Services	2017-06-15	1010257899	Morristown-Hamblen Hospital	7,803.56
54210	340	Medical And Dental Services	2017-06-22	1010257914	American Esoteric Laboratories	857.00
54210	340	Medical And Dental Services	2017-06-22	1010257925	Correcthealth, LLC	755.16
54210	340	Medical And Dental Services	2017-06-22	1010257926	Correctional Risk Services Inc	49,091.84
54210	340	Medical And Dental Services	2017-06-22	1010257939	Mobile Images Acquisition LLC	2,840.00
54210	340	Medical And Dental Services	2017-06-22	1010257940	Morristown-Hamblen Hospital	21,836.47
54210	340	Medical And Dental Services	2017-06-22	1010257950	Rural Medical Services Inc	193.00
54210	340	Medical And Dental Services	2017-06-29	1010257977	Correctional Risk Services Inc	11,570.48
54210	340	Medical And Dental Services	2017-06-29	1010257992	Morristown-Hamblen Hospital	3,182.26
54210	351	Rentals	2017-06-08	1010257804	Canon Solutions America, Inc	147.75
54210	355	Travel	2017-06-22	1010257966	Suntrust Bankcard, NA	2,196.60
54210	410	Custodial Supplies	2017-06-01	1010257752	Chem Clean Systems LLC	469.93
54210	410	Custodial Supplies	2017-06-01	1010257763	Kelsan Inc	3,335.60
54210	410	Custodial Supplies	2017-06-08	1010257808	Chem Clean Systems LLC	259.96

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Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
54210	410	Custodial Supplies	2017-06-08	1010257859	Waste Industries/102 Tidiwaste	503.04
54210	410	Custodial Supplies	2017-06-22	1010257923	Chem Clean Systems LLC	514.92
54210	410	Custodial Supplies	2017-06-29	1010257986	Kelsan Inc	2,926.81
54210	422	Food Supplies	2017-06-08	1010257801	Borden Dairy Of Ky / Flavorich	1,880.52
54210	422	Food Supplies	2017-06-08	1010257818	Flowers Baking Company	3,353.06
54210	422	Food Supplies	2017-06-15	1010257902	Pfg Hale , Inc	40,371.21
54210	435	Office Supplies	2017-06-22	1010257955	Suntrust Bankcard, NA	63.47
54210	441	Prisoners Clothing	2017-06-01	1010257746	Bob Barker Company, Inc	1,088.65
54210	710	Food Service Equipment	2017-06-01	1010257757	Douglas Equipment	14,381.68
54210	716	Law Enforcement Equipment	2017-06-01	1010257746	Bob Barker Company, Inc	995.00
54210	716	Law Enforcement Equipment	2017-06-22	1010257955	Suntrust Bankcard, NA	1,250.00
54210	790	Other Equipment	2017-06-01	1010257746	Bob Barker Company, Inc	1,104.30
54210	.....	**Jail**			**Total: 52**	**199,026.51**
54250	307	Communication	2017-06-01	1010257789	Verizon Wireless	102.58
54250	307	Communication	2017-06-08	1010257807	Century Link/Business Services	5.20
54250	338	Maintenance And Repair Services - Vehicles	2017-06-15	1010257911	Ultimate Shine 3 Minute Express Car Wash	30.00
54250	338	Maintenance And Repair Services - Vehicles	2017-06-22	1010257937	Master Tech Auto Repair	407.17
54250	338	Maintenance And Repair Services - Vehicles	2017-06-29	1010257999	Tipton, Ronald	85.00
54250	399	Other Contracted Services	2017-06-15	1010257906	Tennessee Recovery & Monitoring	690.00
54250	425	Gasoline	2017-06-15	1010257888	Fuelman	190.54
54250	435	Office Supplies	2017-06-29	1010257978	Evans Office Supply Co	38.88
54250	499	Other Supplies And Materials	2017-06-01	1010257778	Rice Signs LLC	355.00
54250	499	Other Supplies And Materials	2017-06-08	1010257800	BK Graphics	423.50
54250	.....	**Work Release Program**			**Total: 10**	**2,327.87**
54410	307	Communication	2017-06-01	1010257745	Bell, Chris E	50.00
54410	338	Maintenance And Repair Services - Vehicles	2017-06-15	1010257911	Ultimate Shine 3 Minute Express Car Wash	60.00
54410	338	Maintenance And Repair Services - Vehicles	2017-06-22	1010257955	Suntrust Bankcard, NA	95.95
54410	425	Gasoline	2017-06-15	1010257888	Fuelman	351.93
54410	435	Office Supplies	2017-06-29	1010257978	Evans Office Supply Co	12.95
54410	451	Uniforms	2017-06-22	1010257955	Suntrust Bankcard, NA	43.79
54410	451	Uniforms	2017-06-29	1010258004	Walmart Community BRC	12.00
54410	599	Other Charges	2017-06-08	1010257858	Verizon Wireless	34.00
54410	599	Other Charges	2017-06-15	1010257887	Food City	15.96
54410	599	Other Charges	2017-06-15	1010257897	Leonard Building & Truck Co	1,869.99
54410	599	Other Charges	2017-06-29	1010258004	Walmart Community BRC	29.31
54410	708	Communication Equipment	2017-06-15	1010257905	SHI International Corp.	854.71
54410	708	Communication Equipment	2017-06-15	1010257910	Truckers Lighthouse	155.00
54410	708	Communication Equipment	2017-06-22	1010257955	Suntrust Bankcard, NA	105.39
54410	.....	**Civil Defense**			**Total: 14**	**3,690.98**
54510	322	Evaluation And Testing	2017-06-15	1010257892	IPMA-HR	497.00

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COMMISSION APPROVAL LISTING
MONTHLY CHECKS

Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description			Amount Paid
54510	.....	**Inspection And Regulation**				**Total:**	**1**	**497.00**
54610	312	Contracts With Private Agencies	2017-06-08	1010257799	Axis Forensic Toxicology, Inc.			250.00
54610	312	Contracts With Private Agencies	2017-06-08	1010257821	Giles, Todd E			120.00
54610	312	Contracts With Private Agencies	2017-06-08	1010257838	Peoples, Jimmy W			200.00
54610	312	Contracts With Private Agencies	2017-06-08	1010257849	Thompson, Claude, JR			520.00
54610	312	Contracts With Private Agencies	2017-06-08	1010257850	Thompson, Tom C, MD			2,083.33
54610	312	Contracts With Private Agencies	2017-06-15	1010257894	Knox County Medical Examiner			3,290.00
54610	399	Other Contracted Services	2017-06-08	1010257814	Davis, Eddie			750.00
54610	.....	**County Coroner/Medical Examiner**				**Total:**	**7**	**7,213.33**
55110	309	Contracts With Government Agencies	2017-06-01	1010257759	English Mountain Coffee			77.80
55110	309	Contracts With Government Agencies	2017-06-01	1010257765	Lowe's			346.56
55110	309	Contracts With Government Agencies	2017-06-08	1010257797	AT&T			203.24
55110	309	Contracts With Government Agencies	2017-06-08	1010257807	Century Link/Business Services			55.03
55110	309	Contracts With Government Agencies	2017-06-15	1010257880	Canon Solutions America, Inc			18.38
55110	309	Contracts With Government Agencies	2017-06-15	1010257885	English Mountain Coffee			133.00
55110	309	Contracts With Government Agencies	2017-06-15	1010257904	Reynolds, Benny			550.00
55110	309	Contracts With Government Agencies	2017-06-22	1010257916	Atmos Energy			85.03
55110	309	Contracts With Government Agencies	2017-06-22	1010257949	Roberts Cleaning Company			1,699.00
55110	309	Contracts With Government Agencies	2017-06-29	1010257991	Morristown Utilities			2,017.00
55110	309	Contracts With Government Agencies	2017-06-29	1010257995	Roberts Cleaning Company			1,699.00
55110	309	Contracts With Government Agencies	2017-06-29	1010258004	Walmart Community BRC			165.14
55110	309	Contracts With Government Agencies	2017-06-29	1010258005	Wheeler, Rob			299.60
55110	309	Contracts With Government Agencies	2017-06-29	1010258006	Whitted, Caitlin			140.00
55110	355	Travel	2017-06-08	1010257829	Miner, Ashley L			35.72
55110	355	Travel	2017-06-08	1010257845	Smith, Kim			156.28
55110	399	Other Contracted Services	2017-06-08	1010257823	Hamblen Co Dept Of Education			0.00
55110	399	Other Contracted Services	2017-06-15	1010257881	Citizen Tribune			870.00
55110	499	Other Supplies And Materials	2017-06-08	1010257800	BK Graphics			898.00
55110	.....	**Local Health Center**				**Total:**	**19**	**9,448.78**
55120	316	Contributions	2017-06-01	1010257771	Morristown-Hamblen Humane Soc			11,125.00
55120	.....	**Rabies And Animal Control**				**Total:**	**1**	**11,125.00**
55170	316	Contributions	2017-06-15	1010257890	Helen Ross McNabb Center			245.00
55170	.....	**Alcohol And Drug Programs**				**Total:**	**1**	**245.00**
55590	316	Contributions	2017-06-29	1010257983	Helen Ross McNabb Center			850.00
55590	.....	**Other Local Welfare Services**				**Total:**	**1**	**850.00**
56700	307	Communication	2017-06-01	1010257774	MUS Fibernet			132.72
56700	307	Communication	2017-06-01	1010257789	Verizon Wireless			49.71

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ACCT	OBJ	NAME	DATE	Check Nbr	Description			Amount Paid
56700	336	Maintenance And Repair Services - Equipment	2017-06-15	1010257895	Lane Sales Power Equipment			299.67
56700	338	Maintenance And Repair Services - Vehicles	2017-06-01	1010257748	C & C Golf Carts			70.05
56700	399	Other Contracted Services	2017-06-29	1010258007	Williams, Cindy			350.00
56700	410	Custodial Supplies	2017-06-01	1010257763	Kelsan Inc			669.61
56700	410	Custodial Supplies	2017-06-08	1010257859	Waste Industries/102 Tidiwaste			440.92
56700	412	Diesel Fuel	2017-06-22	1010257962	Voyager Fleet Systems Inc			182.76
56700	415	Electricity	2017-06-01	1010257769	Morristown Utilities			160.00
56700	415	Electricity	2017-06-08	1010257831	Morristown Utilities			2,485.00
56700	415	Electricity	2017-06-15	1010257876	Appalachian Electric Co-Op			23.19
56700	425	Gasoline	2017-06-22	1010257962	Voyager Fleet Systems Inc			342.46
56700	454	Water And Sewer	2017-06-01	1010257769	Morristown Utilities			1,607.00
56700	499	Other Supplies And Materials	2017-06-01	1010257765	Lowe's			11.70
56700	599	Other Charges	2017-06-15	1010257886	English Mountain Spring Water			36.00
56700	599	Other Charges	2017-06-22	1010257912	Ace Hardware Of Morristown			59.17
56700	.....	**Parks And Fair Boards**				**Total:**	**16**	**6,919.96**
56900	309	Contracts With Government Agencies	2017-06-29	1010257985	Keep M'town Hamblen Beautiful			183.66
56900	.....	**Other Social, Cultural And Recreational**				**Total:**	**1**	**183.66**
57100	307	Communication	2017-06-08	1010257807	Century Link/Business Services			7.64
57100	355	Travel	2017-06-01	1010257744	Bedwell, Emmanuel			44.18
57100	355	Travel	2017-06-29	1010257989	Long, Debra			71.91
57100	.....	**Agricultural Extension Service**				**Total:**	**3**	**123.73**
57800	321	Engineering Services	2017-06-08	1010257842	S&ME, Inc.			2,595.00
57800	.....	**Storm Water Management**				**Total:**	**1**	**2,595.00**
58110	399	Other Contracted Services	2017-06-22	1010257948	Rix Copies			130.00
58110	399	Other Contracted Services	2017-06-29	1010257970	Brooks, Billy J.			300.00
58110	399	Other Contracted Services	2017-06-29	1010257972	Chamberlain, Adam			400.00
58110	399	Other Contracted Services	2017-06-29	1010257976	Cole, Brandon			2,000.00
58110	399	Other Contracted Services	2017-06-29	1010257988	Lemons, Stanley			1,200.00
58110	.....	**Tourism**				**Total:**	**5**	**4,030.00**
58300	307	Communication	2017-06-08	1010257807	Century Link/Business Services			2.46
58300	.....	**Veterans' Services**				**Total:**	**1**	**2.46**
58600	210	Unemployment Compensation	2017-06-08	1010257852	TN Dept Of Labor & Workforce Development			708.11
58600	210	Unemployment Compensation	2017-06-22	1010257958	TN Dept Of Labor & Workforce Development			2,270.30
58600	299	Other Fringe Benefits	2017-06-22	1010257934	Hamblen County Government			237.50
58600	515	Liability Claims	2017-06-29	1010258003	Travelers			9,917.81
58600	517	Surcharge	2017-06-29	1010257981	Hamblen Co Self Insurance Fund			10,145.43

Fund: 101 General Fund #(101)

COMMISSION APPROVAL LISTING
MONTHLY CHECKS

ACCT	OBJ	NAME	DATE	Check Nbr	Description			Amount Paid
58600	.....	**Employee Benefits**				**Total:**	**5**	**23,279.15**
58900	399	Other Contracted Services	2017-06-01	1010257754	City of Morristown			809.87
58900	.....	**Miscellaneous**				**Total:**	**1**	**809.87**
91110	709	Data Processing Equipment	2017-06-08	1010257825	Local Government Corporation			21,059.00
91110	.....	**General Administration Projects**				**Total:**	**1**	**21,059.00**
91130	304	Architects	2017-06-22	1010257941	Moseley Architects P.C.			0.00
91130	.....	**Public Safety Projects**				**Total:**	**1**	**0.00**
					Total of checks for General Fund #(101)			**510,099.33**

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COMMISSION APPROVAL LISTING
MONTHLY CHECKS

Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
34120	000	Object Code (000)	2017-06-08	1010257823	Hamblen Co Dept Of Education	6,286.32
34120	000	Object Code (000)	2017-06-22	1010257941	Moseley Architects P.C.	16,875.00
34120	**.....**	**Encumbrances - Prior Year**			**Total: 2**	**23,161.32**
					Total of checks for General Fund #(101)	**23,161.32**

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COMMISSION APPROVAL LISTING
MONTHLY CHECKS

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

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
55710	302	Advertising	2017-06-15	1160023004	Citizen Tribune	596.75
55710	312	Contracts With Private Agencies	2017-06-08	1160023001	Quality Waste - S & B Recycling	3,237.98
55710	312	Contracts With Private Agencies	2017-06-15	1160023008	Quality Waste - S & B Recycling	3,363.53
55710	336	Maintenance And Repair Services - Equipment	2017-06-01	1160022985	Mid-State Equip Co,Inc	724.27
55710	336	Maintenance And Repair Services - Equipment	2017-06-01	1160022988	Triad Freightliner	294.14
55710	336	Maintenance And Repair Services - Equipment	2017-06-08	1160022992	Bayne Machine Works	1,428.50
55710	336	Maintenance And Repair Services - Equipment	2017-06-08	1160022996	Interstate Battery System	321.85
55710	336	Maintenance And Repair Services - Equipment	2017-06-08	1160022998	NAPA Auto Parts Of Morristown	2,168.22
55710	336	Maintenance And Repair Services - Equipment	2017-06-08	1160022999	Premier Truck Group	562.79
55710	336	Maintenance And Repair Services - Equipment	2017-06-08	1160023000	Republic Diesel	938.86
55710	336	Maintenance And Repair Services - Equipment	2017-06-15	1160023007	Moore's Tractor & Trailer	550.35
55710	336	Maintenance And Repair Services - Equipment	2017-06-22	1160023011	D&J Hydraulic Service, Inc.	780.00
55710	336	Maintenance And Repair Services - Equipment	2017-06-22	1160023013	Moore's Tractor & Trailer	76.50
55710	336	Maintenance And Repair Services - Equipment	2017-06-29	1160023019	Premier Truck Group	6,297.91
55710	336	Maintenance And Repair Services - Equipment	2017-06-29	1160023020	Triad Freightliner	258.70
55710	359	Disposal Fees	2017-06-08	1160022995	Hamblen County-Morristown Solid Waste	75,694.50
55710	412	Diesel Fuel	2017-06-08	1160022993	BP	219.07
55710	412	Diesel Fuel	2017-06-22	1160023015	Suntrust Bankcard, NA	270.16
55710	412	Diesel Fuel	2017-06-29	1160023016	Fuelman	12,959.00
55710	425	Gasoline	2017-06-22	1160023015	Suntrust Bankcard, NA	41.01
55710	425	Gasoline	2017-06-29	1160023016	Fuelman	388.77
55710	433	Lubricants	2017-06-15	1160023006	Lubricorp, dba Petrochoice	3,735.66
55710	451	Uniforms	2017-06-22	1160023010	Cintas Corp., Loc. 207	679.48
55710	499	Other Supplies And Materials	2017-06-01	1160022984	Elliott Boots	191.80
55710	499	Other Supplies And Materials	2017-06-01	1160022987	Scott-Gross Co Inc	406.94
55710	499	Other Supplies And Materials	2017-06-08	1160022994	Elliott Boots	264.94
55710	499	Other Supplies And Materials	2017-06-22	1160023010	Cintas Corp., Loc. 207	89.99
55710	499	Other Supplies And Materials	2017-06-22	1160023012	Elliott Boots	100.00
55710	718	Motor Vehicles	2017-06-29	1160023018	Moore's Tractor & Trailer	11,572.52
55710	**.....**	**Sanitation Management**			**Total: 29**	**128,214.19**
					Total of checks for Solid Waste/Sanitation Fund #(116)	**128,214.19**

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COMMISSION APPROVAL LISTING
MONTHLY CHECKS

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

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
61000	302	Advertising	2017-06-22	1313041262	Citizen Tribune	220.50
61000	307	Communication	2017-06-01	1313041235	Comcast Cable	66.00
61000	307	Communication	2017-06-08	1313041242	AT&T	75.50
61000	307	Communication	2017-06-08	1313041253	Verizon Wireless	158.18
61000	317	Data Processing Services	2017-06-29	1313041274	Gravity Networks	135.00
61000	415	Electricity	2017-06-22	1313041264	Holston Electric Cooperative	618.62
61000	454	Water and Sewer	2017-06-22	1313041267	Morristown Utilities	72.00
61000	599	Other Charges	2017-06-08	1313041244	Cocke Farmers Co-Op	100.00
61000	599	Other Charges	2017-06-15	1313041255	Kennedy, Thomas A.	99.85
61000	599	Other Charges	2017-06-22	1313041260	Cintas Corp., Loc. 207	68.96
61000	599	Other Charges	2017-06-22	1313041269	Suntrust Bankcard, NA	103.27
61000	599	Other Charges	2017-06-29	1313041277	Morristown Red Light & Speed Photo Enforcemen	50.00
61000	.....	**Administration**			**Total: 12**	**1,767.88**
62000	404	Asphalt - Hot Mix	2017-06-29	1313041271	Apac Atlantic, Inc	343.39
62000	404	Asphalt - Hot Mix	2017-06-29	1313041272	Duracap Asphalt Paving Co, Inc	2,921.54
62000	404	Asphalt - Hot Mix	2017-06-29	1313041278	Newport Paving & Ready Mix	15,076.75
62000	409	Crushed Stone	2017-06-15	1313041257	Vulcan Materials Company	3,905.81
62000	443	Road Signs	2017-06-08	1313041245	G & C Supply Co	1,551.50
62000	443	Road Signs	2017-06-15	1313041256	Vulcan Inc D/B/A Vulcan Signs	193.28
62000	451	Uniforms	2017-06-22	1313041261	Cintas Corp., Loc. 207	319.40
62000	.....	**Highway And Bridge Maintenance**			**Total: 7**	**24,311.67**
63100	412	Diesel Fuel	2017-06-08	1313041244	Cocke Farmers Co-Op	300.24
63100	412	Diesel Fuel	2017-06-29	1313041273	Fuelman	3,517.18
63100	416	Equipment Parts - Heavy	2017-06-08	1313041248	Moore's Tractor & Trailer	481.13
63100	416	Equipment Parts - Heavy	2017-06-08	1313041249	NAPA Auto Parts Of Morristown	465.10
63100	416	Equipment Parts - Heavy	2017-06-22	1313041263	D&J Hydraulic Service, Inc.	425.00
63100	416	Equipment Parts - Heavy	2017-06-22	1313041265	Interstate Tractor	656.25
63100	416	Equipment Parts - Heavy	2017-06-22	1313041266	Maury County Equipment	2,775.21
63100	416	Equipment Parts - Heavy	2017-06-29	1313041276	Maury County Equipment	3,446.48
63100	424	Garage Supplies	2017-06-29	1313041279	Safety-Kleen Systems, Inc	336.52
63100	424	Garage Supplies	2017-06-29	1313041280	Scott-Gross Co Inc	141.03
63100	425	Gasoline	2017-06-08	1313041243	BP	171.33
63100	425	Gasoline	2017-06-29	1313041273	Fuelman	1,305.88
63100	450	Tires And Tubes	2017-06-08	1313041246	Goforth Tire & Auto, Inc	894.28
63100	499	Other Supplies And Materials	2017-06-22	1313041259	Big M Janitorial	467.52
63100	499	Other Supplies And Materials	2017-06-29	1313041275	Lynn Malone Wrecker	75.00
63100	.....	**Operation And Maintenance Of Equipment**			**Total: 15**	**15,458.15**
68000	714	Highway Equipment	2017-06-22	1313041258	A-1 Equipment Rental	7,350.00
68000	.....	**Capital Outlay**			**Total: 1**	**7,350.00**

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COMMISSION APPROVAL LISTING
MONTHLY CHECKS

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

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
					Total of checks for Highway/Public Works Fund (#131)	48,887.70

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Hamblen County, Tennessee Bid Tabulation

Bid Name:	Video Monitoring Equipment Upgrade for Hamblen County Jail (2017-04-3)	Bid Advertisement:	Citizen Tribune Newspaper - Public Notice
Department:	Hamblen County Sheriff's Department		Citizen Tribune Newspaper (online) - Public Notice
Date Bids Opened:	06/23/2017 @ 2:00p.m.		Hamblen County Government Website
Finance Committee Review:	7/10/2017		Emailed 5 Approved Vendors
Co. Commission Review:	7/20/2017		

Vendors Bidding

Item Detail	Central Technologies	Southwestern Communications
Camera connection licenses required for IP cameras to connect to Vicon system (or equivalent)	$10,676.00	$3,561.00
NVR or VMS Server to include nucleus software, which acts as the traffic cop, required for the system.	$38,635.00	$4,027.00
Servers/Hard Drives for Minimum of 12 months' storage at the following camera settings: -4CIF Resolution (704x480): 70 analog; -800x60 (.5mp) Resolution: 25IP Cameras; -8 Frames per Second (FPS); -Medium-Mall Scene Activity	Included	$59,096.00
16-channel analog to digital encoders	$5,520.00	$3,341.00
NVR Workstation which can be used to view up to 16 cameras, make DVD's of the recorded video	$5,560.00	$3,314.00
New 1100 VA UPS unit for power protection and back-up on the Review Station Computers	$378.00	$486.00
New KVM Rack mounted KVM switch for the NVR	$0.00	$1,643.00
Integrate equipment with existing Touch Screen system for camera call up	$7,500.00	Included
Standard 1- year warranty for new equipment	Price includes 3-year warranty	Included
Other Warranty Options for new equipment		3-year Factory Product Warranty
Installation	$12,771.50	$4,269.00
Training	$0.00	$335.00
Annual Maintenance Agreement (cost per year)	$9,500.00	$5,350.00
Delivery Cost	$0.00	$0.00
Extended warranty for new & existing equipment	No option listed	$24,470.00
Delivery Time	30 Days	90 Days
Estimated response time for service calls	1-24 hours	4 hours return phone call; 24 hours to dispatch technician
Number of correctional facilities previously serviced	1	500+
Exceptions taken?	No	No
Total Cost less Maintenance Agreement	**$81,040.50**	**$80,072.00**

Recommendation for Award:	Southwestern Communications - A) Lowest bid; B) More experienced vendor; C) Comparable response time

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June	2017													
Permit	**Date**	**Applicant**	**Type**	**Address**	**Construction**	**Permit**	**SW**	**Plumbing**	**Mech.**	**Gas**	**Total**	**Tax Map**	**Group**	**Parcel**
14-793	6/6/17	Arrington	carport	6400 Camden Lane	600.00	$25.00					$25.00	027		062.07
14-794	6/7/17	Wilaniskis	covered deck	4815 Harbor Drive	5,000.00	$142.00					$142.00	010L	A	023.00
14-795	6/9/17	Gorman	deck	920 Shaver Drive	1,000.00	$25.00					$25.00	054B	G	031.00
14-796	6/9/17	Hall	DWMH	2788 Bethel Road	69,000.00	$350.00					$350.00	043		013.00
14-797	6/9/17	Blevins	pool	3419 Norton Drive	7,000.00	$50.00					$50.00	017N		
14-798	6/9/17	Moore	DWMH	775 Pullen Road	85,000.00	$350.00					$350.00	019		062.22
14-799	6/12/17	Young	**house (1,460 sq ft)**	5737 Buell Street	112,000.00	$803.00	$100.00	$75.00	$15.00		$993.00	054E	C	006.00
14-800	6/14/17	Owens	deck and garage	6312 Coves Edge Trail	35,000.00	$79.00					$79.00	011D	A	064.00
14-801	6/14/17	Steisslinger	mechanical only	7775 Melanie Circle	N/A	$25.00					$25.00	046F	B	004.00
14-802	6/15/17	Elia	SWMH	510 Old Witt Road	12,000.00	$100.00					$100.00	050		030.00
14-803	6/15/17	Vaughn	Room Addition	594 Alpha Drive	10,000.00	$341.00		$25.00			$366.00	047E	A	009.00
14-804	6/15/17	Evitt	DWMH	4551 Frazier Road	125,000.00	$350.00					$350.00	026		056.02
14-805	6/16/17	Gorman	covered deck	920 Shaver Drive	2,100.00	$78.00					$78.00	054B	G	031.00
14-806	6/16/17	Shiflet	garage	3040 Springvale Road	5,000.00	$210.00					$210.00	043		088.00
14-807	6/22/17	Roberts	sunroom addition	4475 Brights Pike	10,000.00	$210.00					$210.00	017		056.01
14-808	6/23/17	Dalton	DWMH	6577 Damascus Circle	84,000.00	$350.00					$350.00	047B	G	007.02
14-809	6/23/17	Morrison	**house (1,668 sq ft)**	1144 McIntosh Lane	115,000.00	$917.40	$100.00	$75.00	$15.00		$1,107.40	027I	A	037.00
14-810	6/23/17	Carlyle	**house (1,304 sq ft)**	6593 Lainey Jane Court	125,000.00	$652.00	$100.00	$75.00	$20.00		$847.00	019	B	018.00
14-811	6/23/17	Carlyle	**house (1,174 sq ft)**	6547 Lainey Jane Court	125,000.00	$702.50	$100.00	$65.00	$15.00		$882.50	019	B	024.00
14-812	6/27/17	Rich	carport	1750 Silver City Road	5,816.75	$25.00					$25.00	028		007.03
14-813	6/29/17	Sauceman	deck	6034 Hummingbird Lane	6,000.00	$25.00					$25.00	027L	A	022.00
14-814	6/29/17	Hughes	deck	4060 Willow Way	10,000.00	$25.00					$25.00	040C	D	025.00
14-815	6/30/17	Anglers for Christ	pavilion	2583 Robertson Road	17,000.00	$792.00					$792.00	043		095.02
	Total	**23**		**Total:**	**966,516.75**	**$6,626.90**	**$400.00**	**$315.00**	**$65.00**	**$0.00**	**$7,406.90**			
Running	**Total**	**263**			**15,637,494.33**	**$100,560.20**	**$6,750.00**	**$5,780.00**	**$1,142.50**	**$252.50**	**$114,439.70**			
												ETHRA	**Monthly**	**YTD**
					Total No.	**Amount**		**Total**				**HOMES**	0	0
				Copies and Miscellaneous		$7.00		**$0.00**	**June**					
				Re-Zoning Request		$75.00		**$0.00**	**Grand**					
				Variance Request	**1**	$50.00		**$50.00**	**Total:**		**$7,956.90**			
				Plat Approval	**3**	$150.00		**$450.00**						
		3 lots or	**more**	**Land Disturbance/Development**		$100.00		**$0.00**	**2014-2015**					
				Use on Review	**1**	$50.00		**$50.00**	**Running**					
				Refunds				**$0.00**						
			Total Collected					**$550.00**	**Total:**		**$120,739.70**			
			Running Total Collected					**$6,300.00**						

Return to Committe Cover Page

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

PAUL R. CAPPS (1922-2003)

CHRISTOPHER P. CAPPS
DAVID S. BYRD

ELIANA LEAL, ASSOCIATE

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

June 30, 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 - JUNE, 2017

Dear Bill:

Please find enclosed three (3) invoices representing legal services rendered on behalf of Hamblen County, Tennessee during the month of June, 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)-06-30-17.DOCX

Law Office of Capps, Cantwell, Capps, & Byrd

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

INVOICE

Invoice # 172
Date: 06/30/2017
Due On: 07/30/2017

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	06/06/2017	Review documents from Millers; e-mail from Cindy Dibb re: public record policy; calls to Tom Jesse re: opioid case	0.45	$150.00	$67.50
Service	06/07/2017	Meeting with Bill Brittain re: multiple issues	1.00	$150.00	$150.00
Service	06/08/2017	E-mail from Bill Brittain re: BZA request form; phone conferences with Tom Jessee and Bill Brittain re: opioid case	0.40	$150.00	$60.00
Service	06/09/2017	E-mail from Bill Brittain re: conflict of interest; e-mail from Cindy Dibb re: 6/12 committee meeting	0.15	$150.00	$22.50
Service	06/12/2017	E-mail from Bill Brittain re: claim; committee meeting	0.80	$150.00	$120.00
Service	06/19/2017	Traveled to and from Knoxville; attended mediation in Garcia case; e-mail from Michael Cogan & Bill Brittain re: pending litigation	6.10	$150.00	$915.00
Expense	06/19/2017	Reimbursable expense: Mileage to and from Knoxville (90 x $0.535)	1.00	$48.15	$48.15
Service	06/20/2017	Phone conference with Bill Brittain re: pending litigation; e-mail from Cindy Dibb re: 6/22 commission meeting; e-mail from Bill Brittain re: pending litigation	0.25	$150.00	$37.50
Service	06/22/2017	E-mail from Kim Shands re: pending litigation; county commission meeting	0.80	$150.00	$120.00
Service	06/23/2017	E-mail from Tom Jessee re: opioid case	0.05	$150.00	$7.50

Service	06/26/2017	E-mail from Bill Brittain re: executive session; phone conference with Jeff Thompson re: litigation	0.30	$150.00	$45.00
Service	06/27/2017	Phone conference with Bill Brittain re: posting and opioid case; phone conference with Tom Jessee re: opioid case; draft letter to Tom Jessee; executive session meeting	1.30	$150.00	$195.00
Service	06/28/2017	E-mails from and to Jeff Thompson re: litigation	0.10	$150.00	$15.00
				Total	**$1,803.15**

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
172	07/30/2017	$1,803.15	$0.00	$1,803.15
			Outstanding Balance	**$1,803.15**
			Amount in Trust	**$0.00**
			Total Amount Outstanding	**$1,803.15**

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 # 176
Date: 06/30/2017
Due On: 07/30/2017

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	06/08/2017	Letter to Kathy Stanton	0.15	$150.00	$22.50
Service	06/12/2017	Meeting with Millers	0.50	$150.00	$75.00
Service	06/16/2017	E-mails from and to Miranda Quisenberry re: Millers	0.15	$150.00	$22.50
Service	06/27/2017	Phone conference with and e-mail to Miranda Quisenberry re: Millers	0.20	$150.00	$30.00
				Total	**$150.00**

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
176	07/30/2017	$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 # 171
Date: 06/30/2017
Due On: 07/30/2017

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	06/02/2017	Approve final draft of letter to Troy Bowlin and have office send via: facsimile and U.S. mail	0.05	$150.00	$7.50
Service	06/07/2017	Review fax from Troy Bowlin re: preservation request; e-mails to and from Jeff Thompson re: preservation request letter; fax from Chief Mize re: possible litigation	0.25	$150.00	$37.50
Service	06/08/2017	E-mails from and to Bill Brittain re: possible litigation	0.05	$150.00	$7.50
Service	06/12/2017	Meeting with Chief Mize re: HR issue; phone conference with Melanie with Travelers re: workers comp claim	0.55	$150.00	$82.50
Service	06/22/2017	Phone conference with Melanie Brumley re: workers comp; e-mails from and to Wendy Williams re: workers comp	0.40	$150.00	$60.00
				Total	**$195.00**

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
171	07/30/2017	$195.00	$0.00	$195.00

Outstanding Balance	**$195.00**
Amount in Trust	**$0.00**
Total Amount Outstanding	**$195.00**

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

July 1, 2017

Hamblen County Commission
C/O Mr. Bill Brittain, County Mayor
Hamblen County Court House
Morristown, Tennessee 37814

Dear Commissioners:
The following Coroner calls were investigated by me during the month of June 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.	17264	06-01-17	Mr. Joseph Cox, 67, 137 Montrose Avenue
2.	17269	06-02-17	Mr. David Craybeal, 95, 3402 Holly Avenue
3.	17270	06-03-17	Mrs. Barbara Lee, 82, 1050 Mountain Laurel Road
4.	17271	06-04-17	Mrs. Albertine Sibley, 87, Baneberry, TN
5.	17274	06-04-17	Mrs. Dorcas Noe, 82, 4146 Dan Drive
6.	17277	06-06-17	Mrs. Angela Rines, 50, 2767 Scenic Lake Circle
7.	17278	06-07-17	Mr. Marshall Atkins, 75, 1775 Slop Creek Road
8.	17279	06-07-17	Mrs. Cora Clark, 81, 2359 Holston Drive
9.	17281	06-08-17	Mrs. Billie McNealy, 85, 480 Benton-Hale Road
10.	17282	06-09-17	Mr. James Seals, 63, 833 Veterans Parkway
11.	17283	06-09-17	Mrs. Beverly Christensen, 80, Jefferson City, TN
12.	17285	06-11-17	Mrs. Velda Smith, 94, 1501 Whiteside Drive
13.	17286	06-11-17	Mrs. Lura Solomon, 79, 436 Hale Avenue
14.	17289	06-15-17	Mrs. Inez Myers, 86, Tazewell, TN
15.	17290	06-17-17	Mr. George Etson, 74, 4727 Copper Ridge Road
16.	17291	06-17-17	Mrs. Esther Long, 90, 1067 Mount Laurel Road
17.	17292	06-17-17	Mr. William Titus, Jr., 80, 2605 Mountain View Drive
18.	17293	06-18-17	Mrs. Wilma Lee, 70, 757 Prichard Drive
19.	17294	06-18-17	Mrs. Kathy Winkler, 54, 7585 East Andrew Johnson Highway
20.	17295	06-19-17	Mr. Patrick Dill, 73, Sevierville, TN
21.	17296	06-19-17	Mr. Edward Lovin, 60, 1231 Davis Street
22.	17299	06-20-17	Mr. Lewis Long, 51, 1459 Devault Street
23.	17301	06-22-17	Mr. Eddie Guthrie, Jr., 57, 404 South Jackson Street
24.	17302	06-23-17	Mr. John Hileman, 69, 4996 Barton Springs Road
25.	17303	06-24-17	Mr. Brian Manning, 39, Bean Station, TN
26.	17304	06-27-17	Mrs. Jean Morrow, 97, 1020 Spout Springs Road
27.	17305	06-28-17	Mrs. Elis Oakes, 89, 739 East Second North Street
28.	17306	06-28-17	Mrs. Phyllis Broyles, 71, 1026 McFarland Avenue
29.	17307	06-28-17	Mr. Terry Ogle, 58, 6323 West Andrew Johnson Highway

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

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

Return to Committe Cover Page

MONTHLY REPORT

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

July 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 June.

CALL#	CASE#	DATE	NAME, AGE, HOME ADDRESS *1
1.	17265	06-01-17	Ms. Anna Last, 29, Newport, TN
2.	17266	06-01-17	Mr. Glenn Ladd, 57, Mooresburg, TN
3.	17267	06-02-17	Mr. Don Wallen, 69, 1219 Carmichael Street
4.	17268	06-02-17	Mr. Ronald Ellison, 62, 3242 Enka Highway
5.	17272	06-04-17	Ms. Imogene Daniels, 81, 3427 Dedra Street
6.	17273	06-04-17	Mr. Hunley Kirk, 78, 1115 Rebel Circle
7.	17275	06-04-17	Mr. Robert Vance, 64, Bean Station, TN
8.	17280	06-07-17	Mr. Donald Albrittain, 84, 4225 Julian Avenue
9.	17284	06-10-17	Mr. Clifton Wolfe, 81, 604 Drinnon Drive
10.	&17288	06-13-17	Mrs. Kristin Taylor, 22, Sevierville, TN
11.	17297	06-19-17	Mrs. Joyce Rickard, 57, 5828 Buell Street
12.	17308	06-29-17	Mr. Lloyd Mattox, 74, 807 Eastwood Circle

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

12 Calls X $40. = $480.00

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

July 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 June.

CALL#	CASE#	DATE	NAME, AGE, HOME ADDRESS *1
1.	17276	06-05-17	Mr. Jack Hipshire, 84, 2913 Boatman Mountain Road
2.	17287	06-12-17	Ms. Katie Oakley, 81, 1621 Smithview Drive
3.	17298	06-19-17	Mr. Gregory Sturgill, 65, 101 Ellen Drive

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

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

July 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 June.

CALL#	CASE#	DATE	NAME, AGE, HOME ADDRESS *1
1.	17300	06-27-17	Mr. William Lewis, 59, 507 North Daisy Street

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

1 Calls X $40. = $40.00

Sincerely,

SIGNATURE ON FILE

Todd Giles
Deputy Coroner

erd/jp

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

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 June

Month JUNE Year 2017

Fund #101 *DEPT:* ACCOUNTING AND BUDGETING

Account Number	Description	Increase	Decrease
	APPROPRIATIONS:		
	ACCOUNTING AND BUDGETING		
52100.312	Contracts with Private Agencies	2,500	
52100.334	Maintenance Agreements		2,500

Brief Descriptions of issue:

To reclassify appropriations for services relating to the preparation, production and filing of the disclosure documentation for Hamblen County.

Requesting Department

Signature: Michelle Wells

Title : Finance Director

Date: 6-7-2017

Approval by County Mayor

Signature: Bill Bittner

Title : County Mayor

Date: 6-8-2017

For Finance Department Only:
Reviewed by: MW
Budget Amendment 101-074

Return to Committe Cover Page

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 June

Month JUNE Year 2017

Fund #101 *DEPT:* CIVIL DEFENSE (EMA)

Account Number	Description	Increase	Decrease
	APPROPRIATIONS:		
	CIVIL DEFENSE		
54410.708	Communication Equipment	40	
54410.599	Other Charges		40

Brief Descriptions of issue:

To reclassify appropriations due to an increase in communication equipment.

Requesting Department

Signature: Chris Bell

Title : Director

Date: 6-22-17

Approval by County Mayor

Signature: Bill Brittain

Title : County Mayor

Date: 6-23-17

For Finance Department Only:
Reviewed by: MW
Budget Amendment 101-090

Return to Committe Cover Page

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 June

Month JUNE Year 2017

Fund #101 *DEPT:* CIVIL DEFENSE (EMA)

Account Number	Description	Increase	Decrease
	APPROPRIATIONS:		
	CIVIL DEFENSE		
54410.708	Communication Equipment	100	
54410.599	Other Charges		100

Brief Descriptions of issue:

To reclassify appropriations due to an increase in communication equipment.

Requesting Department

Signature: Chris Bell

Title : Director

Date: 6-12-17

Approval by County Mayor

Signature: Bill Bartlett

Title : County Mayor

Date: 6-12-17

For Finance Department Only:
Reviewed by: MW
Budget Amendment 101-075

Return to Committe Cover Page

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 June

Month JUNE Year 2017

Fund #101 *DEPT:* COURTROOM SECURITY

Account Number	Description	Increase	Decrease
	APPROPRIATIONS:		
	COURTROOM SECURITY		
53920.716	Law Enforcement Equipment	3,000	
53920.309	Contracts with Government Agencies		1,800
53920.322	Evaluation and Testing		1,200

Brief Descriptions of issue:

To reclassify appropriations to allow for replacement of three digital analog video recorders, one of which no longer works.

Requesting Department

Signature: Denise Hammond
Title : Executive Assistant
Date: 6-8-17

Approval by County Mayor

Signature: Bill Bittner
Title : County Mayor
Date: 6-8-2017

For Finance Department Only:
Reviewed by: MW
Budget Amendment 101-072

Return to Committe Cover Page

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 June

Month JUNE Year 2017

Fund #101 *DEPT:* GENERAL SESSIONS COURT

Account Number	Description	Increase	Decrease
	APPROPRIATIONS:		
	GENERAL SESSIONS COURT		
53300.307.00001	Communication	40	
53300.435.00001	Office Supplies		40

Brief Descriptions of issue:

To reclassify appropriations due to an increase in communication expenditures.

Requesting Department

Signature:

Title : Gen Sess Div I

Date: 6/12/17

Approval by County Mayor

Signature: Bill Bunch

Title : County Mayor

Date: 6/12/17

For Finance Department Only:
Reviewed by: MW
Budget Amendment 101-076

Return to Committe Cover Page

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 June

Month JUNE Year 2017

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

Account Number	Description	Increase	Decrease
	APPROPRIATIONS:		
	OTHER FACILITIES (MAINTENANCE)		
51810.415	Electricity	2,800	
51810.434	Natural Gas		2,800

Brief Descriptions of issue:

To reclassify appropriations due to an increase in utility expense for the month of June.

Requesting Department

Signature: Gerry Myers

Title : Maintenance Supervisor

Date: 6-23-17

Approval by County Mayor

Signature: Bill Brittain

Title : County Mayor

Date: 6/26/17

For Finance Department Only:
Reviewed by: MW
Budget Amendment 101-091

Return to Committe Cover Page

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 June

Month JUNE Year 2017

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

Account Number	Description	Increase	Decrease
	APPROPRIATIONS:		
	OTHER FACILITIES (MAINTENANCE)		
51810.347	Pest Control	250	
51810.410	Custodial Supplies	1,200	
51810.307	Communication		1,450

Brief Descriptions of issue:

To reclassify appropriations for additional pest control services and custodial supplies.

Requesting Department

Signature: Jerry Myers

Title : Maintenance Supervisor

Date: 6-5-17

Approval by County Mayor

Signature: Bill Britton

Title : County Mayor

Date: 6/5/17

For Finance Department Only:
Reviewed by: MW

Budget Amendment 101-071

Return to Committe Cover Page

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 June

Month JUNE Year 2017

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

Account Number	Description	Increase	Decrease
	APPROPRIATIONS:		
	OTHER FACILITIES (MAINTENANCE)		
51810.410	Custodial Supplies	1,940	
51810.434	Natural Gas		1,940

Brief Descriptions of issue:

To reclassify appropriations for additional custodial supplies.

Requesting Department

Signature: Jerry Myers

Title : Maintenance

Date: 6-15-17

Approval by County Mayor

Signature: Bill Brittain

Title : County Mayor

Date: 6-15-17

For Finance Department Only:
Reviewed by: MW
Budget Amendment 101-077

Return to Committe Cover Page

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 June

Month JUNE Year 2017

Fund #101 *DEPT:* PROPERTY ASSESSOR'S OFFICE

Account Number	Description	Increase	Decrease
	APPROPRIATIONS:		
	PROPERTY ASSESSOR'S OFFICE		
52300.320	Dues and Memberships	1,300	
52300.334	Maintenance Agreements		750
52300.337	Maintenance And Repair Services - Office Equipment		250
52300.338	Maintenance And Repair Services - Vehicles		300

Brief Descriptions of issue:

To reclassify appropriations for membership dues to the Tennessee Association of Assessing Officers.

Requesting Department

Signature: J. Keith Ely

Title : Assessor

Date: 6-28-17

Approval by County Mayor

Signature: Bill Brittain

Title : County Mayor

Date: 6-28-17

For Finance Department Only:
Reviewed by: MW

Budget Amendment 101-092

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Hamblen County Commission
Finance Committee
Information Purposes Only

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

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

Month JUNE Year 2017

Fund #101 *DEPT:* SHERIFF'S DEPARTMENT

Account Number	Description	Increase	Decrease
	APPROPRIATIONS:		
	SHERIFF'S DEPARTMENT		
54110.524	In Service / Staff Development	300	
54110.599	Other Charges		300

Brief Descriptions of issue:

To reclassify appropriations to allow for training to be held in June.

Requesting Department

Signature: Debbie Hammond

Title : Executive Assistant

Date: 6/22/17

Approval by County Mayor

Signature: Bill Brittain

Title : County Mayor

Date: 6/22/17

For Finance Department Only:
Reviewed by: MW
Budget Amendment 101-079

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Hamblen County Commission
Finance Committee
Information Purposes Only

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

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

Month JUNE Year 2017

Fund #101 *DEPT:* SHERIFF'S DEPARTMENT

Account Number	Description	Increase	Decrease
	APPROPRIATIONS:		
	SHERIFF'S DEPARTMENT		
54110.451	Uniforms	700	
54110.353	Towing Services		700

Brief Descriptions of issue:

To reclassify appropriations to allow for the purchase of uniforms for three patrol new hires.

Requesting Department

Signature: Debbie Hammond

Title : Executive Assistant

Date: Executive Assistant

Approval by County Mayor

Signature: Bill Bulla

Title : County Mayor

Date: 6/30/17

For Finance Department Only:
Reviewed by: MW
Budget Amendment 101-093

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Hamblen County Commission
Finance Committee
Information Purposes Only

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

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

Month JUNE Year 2017

Fund #101 *DEPT:* **SHERIFF'S DEPARTMENT**

Account Number	Description	Increase	Decrease
	APPROPRIATIONS:		
	SHERIFF'S DEPARTMENT		
54110.338	Maintenance and Repair Services - Vehicles	1,930	
54110.433	Lubricants	300	
54110.320	Dues and Memberships		300
54110.399	Other Contracted Services		1,930

Brief Descriptions of issue:

To reclassify appropriations due to an increase in vehicle maintenance.

Requesting Department

Signature: Debbie Hammond

Title : Executive Assistant

Date: 6-8-17

Approval by County Mayor

Signature: Bill Bartlett

Title : County Mayor

Date: 6-8-2017

For Finance Department Only:
Reviewed by: MW
Budget Amendment 101-073

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Hamblen County Commission
Finance Committee
Information Purposes Only

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

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

Month JUNE Year 2017

Fund #101 *DEPT:* WORK RELEASE PROGRAM

Account Number	Description	Increase	Decrease
	APPROPRIATIONS:		
	WORK RELEASE PROGRAM		
54250.399	Other Contracted Services	935	
54250.463	Testing		935

Brief Descriptions of issue:

To reclassify appropriations for domestic violence classes and ankle monitoring. These are both new programs implemented this fiscal year.

Requesting Department

Signature:

Title : Director of Community Work Program

Date: 6-17-17

Approval by County Mayor

Signature: Bill Bunch

Title : County Mayor

Date: 6-22-17

For Finance Department Only:
Reviewed by: MW

Budget Amendment 101-078

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Hamblen County Commission
Finance Committee
Information Purposes Only

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

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

Month JUNE Year 2017

Fund #122 *DEPT:* DRUG CONTROL FUND

Account Number	Description	Increase	Decrease
	APPROPRIATIONS:		
	DRUG CONTROL FUND		
54150.510	Trustee's Commission	312	
54150.431	Law Enforcement Supplies		312

Brief Descriptions of issue:

To reclassify appropriations for Trustee's Commission.

Requesting Department

Signature: Debbie Hammond

Title : Executive Assistant

Date: 6-5-17

Approval by County Mayor

Signature: Bill Brittain

Title : County Mayor

Date: 6/7/17

For Finance Department Only:
Reviewed by: MW

Budget Amendment 122-002

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Hamblen County Government

PUBLIC SERVICES COMMITTEE

TENNESSEE
Hamblen County
SERVICE • COMMUNITY • INDUSTRY
PUBLIC SERVICES COMMITTEE

Howard Shipley
Chairman

Tim Goins
Vice-Chairman

Rick Eldridge
Ex-Officio

Larry Carter
Member

Hubert Davis
Member

Randy DeBord
Member

Stancil Ford
Member

Joe Huntsman, Sr.
Member

John Smyth
Member

Johnny Walker
Member

Monday, July 10, 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. Resolutions - Zoning Amendments – *Planning and Zoning Department Manager Tina Whittaker*
      1) Resolution to Amend Article 10.2 (Certificate of Occupancy)
      2) Resolution to Amend Article 6.11 (Accessory Building Requirements)
      3) Resolution to Amend 9.2 A, 9.3 A and 9.5 A (Churches)
      4) Resolution to Repeal and Replace 6.11 C (Medical Hardships)

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

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

City of Morristown

Incorporated 1855

Department of Community Development and Planning

April 19, 2017

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

Dear Ms. Whitaker:

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

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

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

Sincerely,

Steve Neilson

Steve Neilson, AICP
Planning Director

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

Resolution

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Introduced by Commissioner:_____

Seconded by Commissioner:_____

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

_____, 2017.

_____ _____

Penny, Petty, County Clerk Bill Brittain, County Mayor

Resolution

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

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

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

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

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

Introduced by Commissioner:_____

Seconded by Commissioner:_____

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

the _____, 2017.

_____
Penny Petty, County Clerk

_____
Rick Eldridge, Chairman

_____
Bill Brittain, County Mayor

Resolution

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

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

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

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

Introduced by Commissioner:_____

Seconded by Commissioner:_____

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

_____ 2017.

_____ _____

County Clerk Rick Eldridge Chairman

_____

Bill Brittain, County Mayor

Resolution

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

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

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

6.11 C Medical Hardship

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

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

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

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

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

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

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

Introduced by Commissioner:_____

Seconded by Commissioner:_____

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

_____ _____

Penny Petty, County Clerk Rick Eldridge Chairman

_____

BILL BRITTAIN, County Mayor

Shelter Statistics - Incoming (including transfers)

Date Generated: Jul 03 2017
Date Range Jun 01 2017 To Jun 30 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	7	2	0	3	2	29	0	43
Dog	28	0	0	5	8	17	0	58
Kitten	9	0	0	13	1	59	0	82
Pig	1	0	2	0	0	0	0	3
Puppy	1	0	0	7	3	8	0	19
Total:	**46**	**2**	**2**	**28**	**14**	**113**	**0**	**205**
Grand Total:	**46**	**2**	**2**	**28**	**14**	**113**	**0**	**205**

Shelter Statistics - Outgoing (Including Transfers)

Report Generated: **Monday, July 3, 2017 8:53:03 AM**

Search Criteria

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

Animal	Adopted	Adopted Offsite	Euthanized	Reclaimed	Transfer Out	Unassisted Death	Other	Total
Dog	16	0	6	20	18	0	0	60
Puppy	12	0	0	2	7	0	0	21
Cat	9	2	26	0	1	1	0	39
Kitten	24	1	37	0	11	1	0	74
Pig	0	0	0	2	0	0	0	2
Total	**61**	**3**	**69**	**24**	**37**	**2**	**0**	**196**

Total animals currently in shelter 94

Dogs 34 Puppies 4 Cats 18 Kittens 37 Pig 1

Total calls into Shelter 548 ACO calls 190

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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, July 10, 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. Longevity Pay Policy – *County Mayor Bill Brittain*
   b. Health and Wellness Incentive – *County Mayor Bill Brittain*
   c. E-911 Health Insurance – *County Mayor Bill Brittain*

5. **Items of Interest (No Action Necessary)** – *Chairman Hubert Davis*
   a. None

6. **Adjournment** – *Chairman Hubert Davis*

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10.0 LONGEVITY PAY

Eligible Hamblen County employees are entitled to receive longevity pay. To be eligible to receive longevity pay, an employee must meet the following requirements:

- Occupy a **regular full-time** position within Hamblen County **Government that qualifies the employee for other county employment benefits, i.e. health insurance, life insurance, retirement, vacation and sick leave;**
- Have accrued at least three (3) years of **regular** full-time employment within Hamblen County Government;
- Apply and be approved for the longevity payment by the County Commission's Personnel Committee

Temporary, casual or part-time employees, department heads and elected officials whose minimum salaries are set by the state legislature are **ineligible** to receive longevity pay. Time spent working in a part-time position is **not** included in the eligibility calculation for longevity pay. ***Employees whose full-time work history within Hamblen County Government (HCG) is interrupted will receive credit for all previous full-time employment. For instance, if an employee works 18 months for a county department and leaves employment (and is not terminated for cause) for a period of time, that employee will receive credit for the 18 months toward the three (3) year eligibility requirement if he/she returns to work for HCG.***

Employees must complete an application (available from the Human Resources Manager) to qualify for longevity pay. The application will be reviewed by the County Commission's Personnel Committee which will either approve or deny the application. Employees should allow 30 days for their applications to be processed. ***If an application is denied the applicant can request an appeals hearing before the Personnel Committee.***

Full-time employees who qualify for longevity pay will receive $75 per year of service not to exceed $2,250. The longevity pay will be paid annually with the last pay check of the employee's anniversary month. Longevity pay will be administered as a lump sum payment with the applicable payroll taxes and retirement contribution deducted and will not become part of the employee's base pay.

Longevity pay will not be included on a pro-rated basis when end of employment or termination pay is calculated. **An employee must be an active employee on his/her anniversary date to receive the longevity pay for that year.**

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

To: Personnel Committee
Hamblen County Commission

From: Bill Brittain, County Mayor

Date: July 6, 2017

Re: Proposed Change to HRA Wellness Program

The federal Equal Employment Opportunity Commission (EEOC) has ruled that employer sponsored health insurance plans, like the County's plan, can no longer offer lower deductible limits as an incentive for participating in a wellness program.

This decision means that beginning with the 2018 plan year the Hamblen County Health Insurance Plan can no longer offer a lower deductible ($1,250 vs $2,000) for employees/spouses who complete a Health Risk Assessment (HRA) each year. Presently, 82% of county employees and/or their dependents participate in the HRA wellness program.

Therefore, I am proposing that the County change its health insurance premium structure to encourage employees/spouses to participate in the HRA wellness program. The proposal includes an additional $50/month for employees without dependent coverage or with employee/children coverage if they do NOT complete a HRA and an additional $100/month for employees with spouse/family coverage if they do NOT complete a HRA. Children are not required to complete a HRA for them to be compliant. Under this proposal, the deductible for all participants will be $1,250 per person and $2,500 for family coverage regardless of whether they participate with the HRA Wellness Program.

If approved, the additional premium would be effective with the December 15, 2017 payroll. The deadline to complete HRA's would be September 30, 2017.

Participating in the HRA wellness program is a critical part of managing our self-insured health insurance plan, because it gives the employees, their families and the health care providers the information they need to better manage their health and health care.

The proposal will be presented to the Personnel Committee at its meeting on Monday, July 10, 2017.

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

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

June 30, 2017

Eric Carpenter, Director
M-H Emergency Communication District
530 N Jackson Street
Morristown, TN 37814

Dear Eric,

Hamblen County had an actuarial study of its employee health insurance plan performed recently. It confirmed what we had suspected that since the start of the self-insured plan three years ago, the County has subsidized the payment of claims for E-911 employees by more than $300,000.

The health insurance plan has sustained the losses from the 911 group without raising premiums for all members of the health plan, but the plan can no longer sustain it. The study suggested three ways to address the issue which included significant premium adjustments for 911 participants that could range from 30 to 67 percent plus an end-of-the-year reconciliation between revenue and expenses (claims/administrative expenses) for 911 employees.

Therefore, I am proposing a three-step solution that, in my opinion, would be the least painful for the ECD.

STEP 1: Premiums charged 911 for its employees and dependents increase 15% effective July 2017.

STEP 2: The District reimburses the self-insurance fund $50,000 over the next six months to offset some of the shortfall incurred over the last three years.

STEP 3: The District transitions off the County's health insurance plan effective January 1, 2018. The County and its health insurance consultant will help find an affordable plan that meets the District's needs. A preliminary search indicates that the District qualifies to participate in the State of Tennessee's Local Government Health Insurance Plan. The state plan's premium structure is attached.

The future of ECD's eligibility for the Hamblen County-City of Morristown Employee Health Clinic will be discussed by the clinic management team.

The County is committed to making this transition as smooth as possible, and welcomes input from the ECD Board.

Sincerely,

Bill

Bill Brittain
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

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Hamblen County Government
CALENDAR & RULES COMMITTEE

Monday, July 10, 2017
Immediately Following Adjournment of Personnel Committee
Hamblen County Health Department Conference Room

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

Hubert Davis
Chairman

Howard Shipley
Vice-Chairman

Rick Eldridge
Ex-Officio

Tim Goins
Member

Herbert Harville
Member

Dana Wampler
Member

AGENDA

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

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

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

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

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

HAMBLEN COUNTY LEGISLATIVE BODY

Regularly Scheduled Monthly Meeting
Thursday, July 20, 2017
5 p.m.

Open Meeting - *Sheriff Esco Jarnagin*

Call to Order - *Chairman Rick Eldridge*

Prayer – *TBD*

Pledge of Allegiance - *Commissioner Larry Carter*

Roll Call - *County Clerk Penny Petty*

Prepared under the direction of:
Chairman Rick Eldridge

DRAFT

Order #	Vote	Item
1		**Recognition/Presentations/Proclamations (Commission Chairman Rick Eldridge)** a. Employee Years of Service
2		**Public Comment Regarding Business of the Agenda Only (Commission Chairman Rick Eldridge)**
3		**Nominations/Appointments (Commission Chairman Rick Eldridge)**
	Vote	a. Library Board of Trustees – Debra Williams (Vote Off the Board)
4		**Public Official Bonds (Commission Chairman Rick Eldridge)**
	Vote	**a.** Hugh Clement, Interim Director of Schools
5		**Calendar and Rules Committee Report (Chairman Hubert Davis)**
	Vote	a. Approval of Consent Calendar Items
	Vote	b. Approval of Regular Calendar Items
6		**Approval of Consent Calendar (Commission Chairman Rick Eldridge)**
	Vote	a. Consent Calendar
7		**Finance Committee (Chairman Herbert Harville)**
	Vote	a. Monthly Checks May 2017
	Vote	b. Bid Award – Video Monitoring Equipment Upgrade for the Hamblen Count Jail (2017 04-3)
8		**Public Services Committee (Chairman Howard Shipley)**
	Vote	a. Resolution to Amend Article 10.2 (Certificate of Occupancy)
	Vote	b. Resolution to Amend Article 6.11 (Accessory Building Requirements)
	Vote	c. Resolution to Amend 9.2 A, 9.3 A and 9.5 A (Churches)
	Vote	d. Resolution to Repeal and Replace 6.11 C (Medical Hardships)
9		**Personnel Committee (Chairman Hubert Davis)**
	Vote	a. Longevity Pay Policy
	Vote	b. Health and Wellness Incentive
	Vote	c. E-911 Health Insurance
10		**Public Comment – General (Commission Chairman Rick Eldridge)**
11		**Announcements /Informational Items /Upcoming Meeting Dates (Commission Chairman Rick Eldridge)** a. August Committee Meetings: 8/14/17 @ 11:30 a.m. at Health Dept. Conference Room b. August County Commission Meeting: 8/24/17 @ 5 p.m. at Courthouse Large Courtroom
12		**Adjournment (Commission Chairman Rick Eldridge)**

Thursday, July 20, 2017

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CONSENT CALENDAR

Order #	Item	Placed From
1	Approval of the Previous Month's Minutes – June 22, 2017	Commission Chairman
2	Approval of Notaries	County Clerk Penny Petty
3	Expenditure Reports – June 2017	Finance Committee
4	Planning Commission Building Permit Log – June 2017	Finance Committee
5	County Attorney Invoices – June 2017	Finance Committee
6	Coroner's Monthly Report – June 2017	Finance Committee
7	Budget Amendments Approved by the County Mayor a. Fund #101 Accounting and Budgeting ($2,500) b. Fund #101 Civil Defense - EMA ($40) c. Fund #101 Civil Defense - EMA ($100) d. Fund #101 Courtroom Security ($3,000) e. Fund #101 General Sessions Court ($40) f. Fund #101 Other Facilities - Maintenance ($2,800) g. Fund #101 Other Facilities - Maintenance ($1,450) h. Fund #101 Other Facilities - Maintenance ($1,940) i. Fund #101 Sheriff's Dept. ($300) j. Fund #101 Sheriff's Dept. ($2,230) k. Fund #101 Work Release Program ($935) l. Fund #122 Drug Control Fund ($312)	Finance Committee
8	Humane Society Reports June 2017	Public Services Committee

Thursday, July 20, 2017

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