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 – *Commission Chaplain Reverend Howard Shipley*

Pledge of Allegiance - *Commissioner Larry Carter*

Roll Call - *County Clerk Penny Petty*

Prepared under the direction of:
Chairman Rick Eldridge

Order #	Vote	Item
1		**Recognition/Presentations/Proclamations (Commission Chairman Rick Eldridge)** a. None
2		**Public Comment Regarding Business of the Agenda Only (Commission Chairman Rick Eldridge)**
3	Vote	**Nominations/Appointments (Commission Chairman Rick Eldridge)** a. Library Board of Trustees – Debra Williams (Vote Off the Board)
4	Vote	**Public Official Bonds (Commission Chairman Rick Eldridge)** **a.** Hugh Clement, Interim Director of Schools
5	Vote Vote	**Calendar and Rules Committee Report (Chairman Hubert Davis)** a. Approval of Consent Calendar Items b. Approval of Regular Calendar Items
6	Vote	**Approval of Consent Calendar (Commission Chairman Rick Eldridge)** a. Consent Calendar
7	Vote Vote	**Finance Committee (Chairman Herbert Harville)** a. Monthly Checks June 2017 b. Bid Award – Video Monitoring Equipment Upgrade for the Hamblen County Jail (2017 04-3)
8	Vote Vote Vote Vote	**Public Services Committee (Chairman Howard Shipley)** a. Resolution 17-15 to Amend Article 6.11 (Accessory Building Requirements) b. Resolution 17-16 to Repeal and Replace 6.11 C (Medical Hardships) c. Resolution 17-17 to Amend 9.2 A, 9.3 A and 9.5 A (Churches) d. Resolution 17-18 to Amend Article 10.2 (Certificate of Occupancy)
9	Vote Vote Vote	**Personnel Committee (Chairman Hubert Davis)** a. Longevity Pay Policy Update b. Health and Wellness Incentive 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

HAMBLEN COUNTY DEPARTMENT OF EDUCATION

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

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

DR. DALE P. LYNCH
Director

BOARD OF EDUCATION
Shahin Assadnia
Carolyn Clawson
Joe Gibson, Jr.
Roger Greene
James Grigsby
Janice Haun
Clyde Kinder

TO: BILL BRITTAIN
HAMBLEN COUNTY COMMISSION

FROM: TRACI ANTRICAN

DATE: JULY 11, 2017

RE: STATUTORY BOND FOR
INTERIM DIRECTOR OF SCHOOLS

Attached please find a new statutory public official bond for Hugh Clement, Interim Director of Schools. This bond will cover Mr. Clement from July 1, 2017 through June 30, 2018.

If you have any questions regarding this information, please feel free to contact me at 423-586-7700. Thank you.

SURETY'S BOND NO. 32S540240 STATE BOND FORM COB-7(82)

STATE OF TENNESSEE
COUNTY OF HAMBLEN
OFFICIAL STATUTORY BOND
FOR
COUNTY PUBLIC OFFICIALS
OFFICE OF _____

KNOW ALL MEN BY THESE PRESENTS:

That HUGH T. CLEMENT of 210 E MORRIS BLVD. (City or Town), County of MORRISTOWN Tennessee, as Principal, and The Ohio Casualty Insurance Company as Surety, are held and firmly bound unto **THE STATE OF TENNESSEE** in the full amount of One Hundred Thousand Dollars And Zero Cents Dollars ($ 100,000.00) lawful money of the United States of America for the full and prompt payment whereof we bind ourselves, our representatives, successors and assigns, each jointly and severally, firmly and unequivocally by these presents.

WHEREAS, The said Principal was duly X elected ____ appointed to the office of INTERIM DIRECTOR of and for HAMBLEN County for the 1 year term beginning on the 1ST day of JULY, 2017 and ending on the 1ST day of JULY, 2018.

NOW, THEREFORE, THE CONDITION OF THIS OBLIGATION IS SUCH:
That if the said HUGH T. CLEMENT, Principal, shall:

1. Faithfully perform the duties of the office of INTERIM DIRECTOR of HAMBLEN County during his term of office or his continuance therein; and,
2. Pay over to the persons authorized by law to receive them, all monies, properties, or things of value that may come into his hands during his term of office or his continuance therein without fraud or delay, and shall faithfully and safely keep all records required of him in his official capacity, and at the expiration of his term, or in case of his resignation or removal from office, shall turn over to his successor all records and property which have come into his hands, then this obligation shall be null and void; otherwise to remain in full force and effect.

WITNESS our hands and seals this 7TH day of JULY, 2017.

WITNESS – ATTEST: Sandra M. Ollis

PRINCIPAL: HUGH T. CLEMENT
Hugh Clement

COUNTERSIGNED BY: Cynthia Gregg
Tennessee Resident Agent

SURETY: The Ohio Casualty Insurance Company
By: Michelle Spradlin
MICHELLE SPRADLIN- ATTORNEY IN FACT
(attach evidence of authority to execute bond)

ACKNOWLEDGEMENT OF PRINCIPAL

STATE OF TENNESEE
COUNTY OF Hamblen

Before me, a Notary Public, of the State and County aforesaid, personally appeared Hugh Clement with whom I am personally acquainted and who, upon oath, acknowledged himself to be the individual who executed the foregoing bond, and he acknowledged to me that he executed the same.
Witness my hand and seal this 7th day of July, 2017.
My Commission Expires:
June 30, 2020. Jeannine E. Blevins
Notary Public

JEANNINE E. BLEVINS STATE OF TENNESSEE NOTARY PUBLIC COUNTY OF HAMBLEN

Form Prescribed by the Comptroller of the Treasury, State of Tennessee
Form Approved by the Attorney General, State of Tennessee

(over)

ACKNOWLEDGEMENT OF SURETY

STATE OF _____
COUNTY OF _____

Before me, a Notary Public, of the State and County aforesaid, personally appeared _____ with whom I am personally acquainted and, who, upon oath, acknowledged himself to be the individual who executed the foregoing bond on behalf of _____, the within named Surety, a corporation duly licensed to do business in the State of Tennessee, and that he as such individual being authorized so to do, executed the foregoing bond, by signing the name of the corporation by himself as such individual.

Witness my hand and seal this _____day of _____, 2_____.

My Commission Expires:

_____, 2_____.

_____
Notary Public

APPROVAL AND CERTIFICATION

SECTION I. (Applicable to all County Officials except Clerks of Chancery and Circuit Courts)

Bond and Sureties approved by _____, County Executive of _____ County, on this _____day of _____, 2 _____.

Signed:

_____
County Executive

CERTIFICATION:

I, _____, County Clerk of _____County, hereby certify that the foregoing bond was approved by the Legislative Body of said county, in open session on the _____day of _____, 2_____, and entered upon the minutes thereof.

Signed:

_____
County Clerk

SECTION II. (Applicable only to Clerks of Chancery and Circuit Courts)

CERTIFICATION:

This is to certify that I have examined the foregoing bond and found the same to be sufficient and in conformity to law, that the sureties on the same are good and worth the penalty thereof and that the same has been entered upon the minutes of said court.

Signed:

_____
Judge of the _____Chancery _____Circuit Court of and for said County on this _____day of _____, 2_____.

SECTION III. (Applicable to all County Officials' Bonds)
FOR USE BY REGISTER OF DEEDS

SECTION IV. (Applicable to all County Officials' Bonds)
INDORSEMENT:

Filed with the Comptroller of the Treasury, State of Tennessee, this _____day of _____, 2____.

Signed:

_____
Comptroller of the Treasury

This Power of Attorney limits the acts of those named herein, and they have no authority to bind the Company except in the manner and to the extent herein stated.

The Ohio Casualty Insurance Company

POWER OF ATTORNEY

Surety Bond Number: **32S540240** Principal: HUGH T. CLEMENT

Bond Amount: ($100,000.00)One Hundred Thousand Dollars And Zero Cents

KNOW ALL PERSONS BY THESE PRESENTS: that The Ohio Casualty Insurance Company, a corporation duly organized under the laws of the State of New Hampshire (herein collectively called the "Company"), pursuant to and by authority herein set forth, does hereby name, constitute and appoint, MICHELLE SPRADLIN

all in the city of KINGSPORT, , state of TN each individually if there be more than one named, its true and lawful attorney-in-fact to make, execute, seal, acknowledge and deliver, for and on its behalf as surety and as its act and deed, any and all undertakings, bonds, recognizances and other surety obligations, in pursuance of these presents and shall be as binding upon the Companies as if they have been duly signed by the president and attested by the secretary of the Company in their own proper persons.

Not valid for mortgage, note, loan, letter of credit, currency rate, interest rate or residual value guarantees.

IN WITNESS WHEREOF, this Power of Attorney has been subscribed by an authorized officer or official of the Company and the corporate seal of the Company has been affixed thereto this 26th day of September, 2016.

THE OHIO CASUALTY INSURANCE COMPANY INCORPORATED 1919 NEW HAMPSHIRE

The Ohio Casualty Insurance Company

By: David M. Carey, Assistant Secretary

STATE OF PENNSYLVANIA
COUNTY OF MONTGOMERY ss

On this 26th day of September, 2016, before me personally appeared David M. Carey, who acknowledged himself to be the Assistant Secretary of The Ohio Casualty Insurance Company and that he, as such, being authorized so to do, execute the foregoing instrument for the purposes therein contained by signing on behalf of the corporations by himself as duly authorized officer.

IN WITNESS WHEREOF, I have hereunto subscribed my name and affixed my notarial seal at King of Prussia, Pennsylvania, on the day and year first above written.

TERESA PASTELLA COMMONWEALTH OF PENNSYLVANIA NOTARY PUBLIC

COMMONWEALTH OF PENNSYLVANIA
Notarial Seal
Teresa Pastella, Notary Public
Upper Merion Twp., Montgomery County
My Commission Expires March 28, 2021
Member, Pennsylvania Association of Notaries

By: Teresa Pastella, Notary Public

This Power of Attorney is made and executed pursuant to and by authority of the following By-law and Authorizations of The Ohio Casualty Insurance Company, which is now in full force and effect reading as follows:

ARTICLE IV – OFFICERS – Section 12. Power of Attorney. Any officer or other official of the Corporation authorized for that purpose in writing by the Chairman or the President, and subject to such limitation as the Chairman or the President may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Corporation to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations. Such attorneys-in-fact, subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Corporation by their signature and executed, such instruments shall be as binding as if signed by the President and attested to by the Secretary. Any power or authority granted to any representative or attorney-in-fact under the provisions of this article may be revoked at any time by the Board, the Chairman, the President or by the officer or officers granting such power or authority.

Certificate of Designation – The President of the Company, acting pursuant to the Bylaws of the Company, authorizes David M. Carey, Assistant Secretary to appoint such attorneys-in-fact as may be necessary to act on behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations.

Authorization – By unanimous consent of the Company's Board of Directors, the Company consents that facsimile or mechanically reproduced signature of any assistant secretary of the Company, wherever appearing upon a certified copy of any power of attorney issued by the Company in connection with surety bonds, shall be valid and binding upon the Company with the same force and effect as though manually affixed.

I, Renee C. Llewellyn, the undersigned, Assistant Secretary, of The Ohio Casualty Insurance Company do hereby certify that the original power of attorney of which the foregoing is a full, true and correct copy of the Power of Attorney executed by said Company, is in full force and effect and has not been revoked.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the seals of said Company this 7TH day of JULY, 2017.

THE OHIO CASUALTY INSURANCE COMPANY INCORPORATED 1919 NEW HAMPSHIRE

By: Renee C. Llewellyn, Assistant Secretary

To confirm the validity of this Power of Attorney call 888-844-2663 between 8:00 am and 7:30 pm EST on any business day.

POAOutputOC

Hamblen County Government
Calendar & Rules Committee
Monday, July 10, 2017
Hamblen County Health Department Conference Room

MINUTES

Members Present:

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

Members Absent:
None

Call to Order
Chair Hubert Davis called the meeting to order at 12:13 p.m.

Visitors
None

Review of Regular Calendar
Motion (Tim Goins/Dana Wampler, all in favor) to approve the Regular Calendar.

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

Adjournment
There being no further business, the meeting adjourned at 12:14 p.m.

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*

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 i. Fund #101 Accounting and Budgeting ($2,500) ii. Fund #101 Civil Defense - EMA ($40) iii. Fund #101 Civil Defense - EMA ($100) iv. Fund #101 Courtroom Security ($3,000) v. Fund #101 General Sessions Court ($40) vi. Fund #101 Other Facilities - Maintenance ($2,800) vii. Fund #101 Other Facilities - Maintenance ($1,450) viii. Fund #101 Other Facilities - Maintenance ($1,940) ix. Fund #101 Property Assessor's Office ($1,300) x. Fund #101 Sheriff's Dept. ($300) xi. Fund #101 Sheriff's Dept. (700) xii. Fund #101 Sheriff's Dept. ($2,230) xiii. Fund #101 Work Release Program ($935) xiv. Fund #122 Drug Control Fund ($312)	Finance Committee
8	Humane Society Reports June 2017	Public Services Committee

Thursday, July 20, 2017

Be It Remembered that the Legislative Body for Hamblen County, Tennessee met at its regular meeting June 22, 2017 at 5:00p.m. in the Hamblen County Courthouse with the Honorable Rick Eldridge Presiding:

The Legislative Body was opened by Constable Pondy Drinnon.

Invocation was given by Commissioner Hubert Davis.

The Pledge of Allegiance was led by Commissioner Larry Carter.

Upon roll call the following member were present:

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

Roll Call Quorum: 8 Present Voters: 12 8 YES Needed >

Consent Calendar Items

Motion by Hubert Davis, seconded by Larry Carter to approve the Consent Calendar items.

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

3.a. Passed (12 YES - 0 NO - 0 ABS - 3 Absent) Majority Vote >

CONSENT CALENDAR

Hamblen County Legislative Body

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

Thursday, June 22, 2017

Batch 70 5-10-17 ⇓ 6-13-17

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

NAME	HOME ADDRESS	HOME PHONE	BUSINESS ADDRESS	BUSINESS PHONE	SURETY
1. DORIAN JAIME ADKINS	2041 SILVER CITY RD RUSSELLVILLE TN 37860	432-312-4447	420 N CUMMERLAND ST MORRISTOWN TN 37814	4235862932	STATE FARM INS.
2. CASSANDRA LAUREN CATLETT MISS	1285 GROSECLOSE ROAD NEW MARKET TN 37820	865-387-1781	225 WEST FIRST NORTH STREET MORRISTOWN TN 37816	423-586-7650	MERCHANTS BONDING COMPANY
3. PAULA R COOK 3271051	3900 COPPER RIDGE ROAD MORRISTOWN TN 37814	--	2438 EAST ANDREW JOHNSON HWY MORRISTOWN TN 37814	--	PAULA COOK PAULA COOK
4. ELIZABETH A ELKINS	918 DRINNON DRIVE MORRISTOWN TN 37814	423-748-3800	5251 W ANDREW JOHNSON HIGHWAY MORRISTOWN TN 37814	423-748-3800	NOTARY PUBLIC UNDERWRITERS
5. KATHY F FRANK	555 PINEWOOD CIRCLE MORRISTOWN TN 37814	423-586-4507	100 W 1ST N STREET MORRISTOWN TN 37814	423-586-4507	JIM POPE STATE FARM INSURANCE
6. STEPHANIE L. HARDY	1101 WILBURN RD WHITESBURG TN 37891	--	510 W. ECONOMY RD MORRISTOWN TN 37814	--	STRATE INSURANCE
7. CAROLYN E HARRIS	3242 ENKA HWY MORRISTOWN TN 37813	423-327-0234	304 CENTRAL CHURCH ROAD MORRISTOWN TN 37814	423-581-3516	STATE FARM INSURANCE
8. CANDICE A JONES	4565 LOCKLEY COURT MORRISTOWN TN 37813	423-258-2299	511 W 2ND NORTH ST RM 308 MORRISTOWN TN 37814	4235869112	Personal Sureties
9. VALERIE RENEE LAWSON	818 EAST 3RD NORTH ST APT 2 MORRISTOWN TN 37814	423-312-3455	123 S FAIRMONT MORRISTOWN TN 37814	423-586-5722	MERCHANTS BONDING COMPANY
10. JAMES ANTHONY LONG	2330 OZARK DRIVE MORRISTOWN TN 37814	423-277-0521	9298 KINGSTON PIKE KNOXVILLE TN 37922	4232770365	FARM BUREAU
11. JONI M ROBINSON	6094 WINTERGREEN MORRISTOWN TN 37814	423-748-2865	5716 W ANDREW JOHNSON HWY MORRISTOWN TN 37814	423-254-6696	MERCHANTS BONDING COMPANY
~~12. EDUARDO P VILLA~~	~~4141 S CUMBERLAND STREET MORRISTOWN TN 37813~~	~~423-586-8474~~	~~4141 S CUMBERLAND STREET MORRISTOWN TN 37813~~	~~423-273-1239~~	~~FAMR BUREAU~~
13. DEANA LORA ELIZABETH WILLIAMSON	1014 MILL SPRINGS RD NEWMARKET TN 37820	865-696-2528	100 W 1ST N ST MORRISTOWN TN 37814	423-581-0100	JIM POPE STATE FARM INSURANCE
14. JOANN ZIMMERMAN	1626 WIND CHASE DR TALBOTT TN 37877	330-607-3518	130 S BROAD ST NEW TAZEWELL TN 37825	423-318-6971	BAILEY INSURANCE

Batch 70 5-10-17 ⇓ 6-13-17

HAMBLEN COUNTY COURT CLERK
AGRICULTURE COMMERCE
HAMBLEN COUNTY, TENNESSEE

Penny Petty Ken
SIGNATURE

CLERK OF THE COUNTY OF HAMBLEN, TENNESSEE

6-13-17 Return to Regular Calendar
DATE

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

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

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

Fnd	Account/Description		Revised Budget	Month-to-Date Expenditures	Year-to-Date Expenditures	Encumbrances	Available Funds	Avl Fnds %of Budg
101	51100	County Commission	183,440.00	12,647.33	144,118.46	22,693.00	16,628.54	9.06%
101	51210	Board Of Equalizaton	4,800.00	0.00	0.00	0.00	4,800.00	100.00%
101	51300	County Mayor/Executive	211,545.00	14,776.82	172,806.30	2,222.24	36,516.46	17.26%
101	51400	County Attorney	31,293.00	895.16	19,210.57	0.00	12,082.43	38.61%
101	51500	Election Commission	327,833.00	32,379.26	276,203.84	142.41	51,486.75	15.71%
101	51600	Register Of Deeds	298,692.00	24,646.84	245,406.99	5,379.89	47,905.12	16.04%
101	51720	Planning	246,818.00	15,721.99	191,762.91	4,512.84	50,542.25	20.48%
101	51760	Geographical Information Systems	45,000.00	40.00	20,150.13	0.00	24,849.87	55.22%
101	51810	Other Facilities	775,128.00	55,019.40	667,021.88	16,250.15	91,855.97	11.85%
101	51910	Preservation Of Records	33,342.00	1,757.43	28,759.51	812.88	3,769.61	11.31%
101	52100	Accounting And Budgeting	354,332.00	24,059.22	275,667.96	323.00	78,341.04	22.11%
101	52200	Purchasing	53,766.00	3,326.50	44,962.27	360.00	8,443.73	15.70%
101	52300	Property Assessor's Office	394,688.00	30,023.78	329,337.10	1,847.13	63,503.77	16.09%
101	52310	Reappraisal Program	139,232.00	22,366.66	73,123.13	6,142.90	59,965.97	43.07%
101	52400	County Trustee's Office	366,492.00	23,796.68	287,542.09	822.41	78,127.50	21.32%
101	52500	County Clerk's Office	691,645.00	49,024.57	527,855.83	4,113.96	159,675.21	23.09%
101	52600	Data Processing	124,090.00	6,700.15	84,364.30	18,286.81	21,438.89	17.28%
101	52900	Other Finance	293,406.00	23,975.82	263,441.74	796.27	29,167.99	9.94%
101	53100	Circuit Court	869,385.00	71,436.46	714,694.94	10,513.31	144,176.75	16.58%
101	53300	General Sessions Court	434,814.00	35,200.68	361,165.74	331.23	73,317.03	16.86%
101	53330	Drug Court	146,910.00	12,365.95	123,134.12	3,091.29	20,684.59	14.08%
101	53400	Chancery Court	364,570.00	26,142.91	309,219.69	2,211.96	53,138.35	14.58%
101	53500	Juvenile Court	326,057.00	19,792.49	259,446.12	2,673.56	63,937.32	19.61%
101	53920	Courtroom Security	789,373.00	97,413.43	654,175.55	9,600.36	125,597.09	15.91%
101	54110	Sheriff's Department	3,037,444.00	236,030.75	2,498,629.31	59,776.64	479,038.05	15.77%
101	54160	Administration Of The Sexual Offender Registry	3,360.00	984.00	2,028.68	170.00	1,161.32	34.56%
101	54210	Jail	4,483,100.00	269,849.94	3,507,998.44	100,532.47	874,569.09	19.51%
101	54220	Workhouse	97,812.00	8,172.04	81,607.89	0.00	16,204.11	16.57%
101	54250	Work Release Program	202,730.00	17,771.90	167,148.47	1,997.38	33,584.15	16.57%
101	54310	Fire Prevention And Control	200,000.00	0.00	200,000.00	0.00	0.00	0.00%
101	54410	Civil Defense	94,602.00	6,890.52	71,356.24	6,641.64	16,604.12	17.55%
101	54490	Other Emergency Management	189,518.00	0.00	172,428.35	0.00	17,089.65	9.02%
101	54510	Inspection And Regulation	7,377.00	322.95	4,209.40	2,166.00	1,001.60	13.58%
101	54610	County Coroner/Medical Examiner	123,772.00	5,302.33	97,145.11	5,666.70	20,960.19	16.93%
101	54900	Other Public Safety	0.00	0.00	0.00	0.00	0.00	0.00%

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

Fnd	Account/Description		Revised Budget	Month-to-Date Expenditures	Year-to-Date Expenditures	Encumbrances	Available Funds	Avl Fnds %of Budg
101	55110	Local Health Center	775,570.00	50,373.06	501,256.54	14,224.14	260,089.32	33.54%
101	55120	Rabies And Animal Control	133,500.00	11,125.00	122,375.00	0.00	11,125.00	8.33%
101	55140	Nursing Home	2,000.00	0.00	2,000.00	0.00	0.00	0.00%
101	55170	Alcohol And Drug Programs	5,000.00	245.00	875.00	0.00	4,125.00	82.50%
101	55180	Crippled Children Services	6,242.00	0.00	6,242.00	0.00	0.00	0.00%
101	55390	Appropriation To State	109,233.00	0.00	110,293.29	0.00	-1,060.29	-0.97%
101	55520	Aid To Dependent Children	8,000.00	0.00	8,000.00	0.00	0.00	0.00%
101	55530	Child Support	0.00	0.00	0.00	0.00	0.00	0.00%
101	55590	Other Local Welfare Services	40,000.00	425.00	27,890.00	0.00	12,110.00	30.28%
101	55710	Sanitation Management	0.00	0.00	0.00	0.00	0.00	0.00%
101	55900	Other Public Health And Welfare	0.00	0.00	0.00	0.00	0.00	0.00%
101	56100	Adult Activities	11,600.00	0.00	11,600.00	0.00	0.00	0.00%
101	56300	Senior Citizens Assistance	6,500.00	0.00	6,500.00	0.00	0.00	0.00%
101	56500	Libraries	267,250.00	0.00	267,250.00	0.00	0.00	0.00%
101	56700	Parks And Fair Boards	266,594.00	17,736.63	205,759.98	7,350.25	53,483.77	20.06%
101	56900	Other Social, Cultural And Recreational	304,432.00	1,620.09	285,025.08	0.00	19,406.92	6.37%
101	57100	Agricultural Extension Service	153,927.00	970.63	112,035.08	40,324.26	1,567.66	1.02%
101	57300	Forest Service	1,000.00	0.00	1,000.00	0.00	0.00	0.00%
101	57500	Soil Conservation	45,981.00	3,805.82	40,741.79	0.00	5,239.21	11.39%
101	57800	Storm Water Management	39,700.00	27,365.00	27,527.69	9,500.00	2,672.31	6.73%
101	58110	Tourism	72,550.00	0.00	42,676.34	0.00	29,873.66	41.18%
101	58120	Industrial Development	254,375.00	29,528.00	432,797.00	0.00	-178,422.00	-70.14%
101	58210	Public Transportation	0.00	0.00	0.00	0.00	0.00	0.00%
101	58300	Veterans' Services	19,785.00	1,410.87	15,590.09	0.00	4,194.91	21.20%
101	58600	Employee Benefits	878,185.00	72,342.01	846,379.32	0.00	31,805.68	3.62%
101	58900	Miscellaneous	225,404.00	0.00	197,264.45	0.00	28,139.55	12.48%
101	73300	Community Services	5,500.00	0.00	5,500.00	0.00	0.00	0.00%
101	91110	General Administration Projects	84,052.00	0.00	19,117.50	59,384.50	5,550.00	6.60%
101	91120	Administration Of Justice Projects	0.00	0.00	0.00	0.00	0.00	0.00%
101	91130	Public Safety Projects	329,000.00	0.00	217,522.55	0.00	111,477.45	33.88%
101	91140	Public Health And Welfare Projects	84,000.00	0.00	84,000.00	0.00	0.00	0.00%
101	91150	Social, Cultural And Recreation Projects	0.00	0.00	0.00	0.00	0.00	0.00%
101	91190	Other General Government Proje	0.00	0.00	0.00	0.00	0.00	0.00%
101	99100	Transfers Out	250,000.00	-186.59	292,150.28	0.00	-42,150.28	-16.86%

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

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

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

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

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

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

Page: 1
Date: 6/1/2017
Time: 6:55 pm

Fnd	Account/Description	Revised Budget	Month-to-Date Expenditures	Year-to-Date Expenditures	Encumbrances	Available Funds	Avl Fnds %of Budg
116	55710 Sanitation Management	2,300,438.00	196,298.92	1,918,021.21	75,676.32	306,740.47	13.33%
		$ 2,300,438.00	$ 196,298.92	$ 1,918,021.21	$ 75,676.32	$ 306,740.47	13.33%

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

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

Page: 1
Date: 6/1/2017
Time: 6:55 pm

Fnd	Account/Description		Revised Budget	Month-to-Date Expenditures	Year-to-Date Expenditures	Encumbrances	Available Funds	Avl Fnds %of Budg
131	61000	Administration	425,853.00	39,917.90	345,658.99	5,085.03	75,108.98	17.64%
131	62000	Highway And Bridge Maintenance	1,148,745.00	82,930.65	802,564.68	92,717.84	253,462.48	22.06%
131	63100	Operation And Maintenance Of Equipment	342,265.00	15,970.40	249,670.11	35,762.12	56,832.77	16.60%
131	66000	Employee Benefits	43,540.00	0.00	28,766.48	0.00	14,773.52	33.93%
131	68000	Capital Outlay	734,702.00	3,978.96	166,978.98	319,872.00	247,851.02	33.73%
			$ 2,695,105.00	**$ 142,797.91**	**$ 1,593,639.24**	**$ 453,436.99**	**$ 648,028.77**	**24.04%**

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

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

PAUL R. CAPPS (1922-2003)

CHRISTOPHER P. CAPPS
DAVID S. BYRD

ELIANA LEAL, ASSOCIATE

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

May 31, 2017

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

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

Dear Bill:

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

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

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

With best regards, I remain,

Very truly yours,

Christopher P. Capps

Christopher P. Capps

CPC/alg

Enclosures

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

Law Office of Capps, Cantwell, Capps, & Byrd

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

INVOICE

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

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

00027-Hamblen County Government

General Account

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

Total	**$577.50**

Detailed Statement of Account

Current Invoice

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

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

Please pay within 30 days.

Law Office of Capps, Cantwell, Capps, & Byrd

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

INVOICE

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

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

00068-Hamblen County Planning Department

Planning

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

Detailed Statement of Account

Current Invoice

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

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

Please pay within 30 days.

Law Office of Capps, Cantwell, Capps, & Byrd

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

INVOICE

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

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

00043-Hamblen County Sheriff's Department

Sheriff's Department

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

Detailed Statement of Account

Current Invoice

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

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

Please pay within 30 days.

MONTHLY REPORT

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

June 1, 2017

HAMBLEN COUNTY Received JUN - 1 2017 MAYOR'S OFFICE

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

Dear Commissioners:
The following Coroner calls were investigated by me during the month of May along with being on call 24/7/365, recording/maintaining statistics, prepare reports, training, assisting, directing and reviewing each call, and the work of all Deputy Coroners and, serving as liaison between Medical Examiner and Pathologist; collecting, preparing and shipping toxicology specimens and reviewing/approving all cremation requests.

CALL#	CASE#	DATE	NAME, AGE, HOME ADDRESS *1
1.	17206	05-02-17	Mr. Charles Buhlman, 84, 950 East Brentwood Drive
2.	17210	05-04-17	Mrs. Margie Southerland, 57, 2994 Vine Road
3.	17211	05-04-17	Mr. Charles Russell, 82, Rogersville, TN
4.	17212	05-04-17	Mr. Larry Minnix, 73, 5601 Fall Creek Dock Road
5.	17213	05-05-17	Mr. Ronald Baroni, 82, Dandridge, TN
6.	17215	05-07-17	Mrs. Susan Whaley, 64, 1635 Elgin Drive
7.	17216	05-07-17	Mrs. Thelma Goins, 93, 2660 Lakemore Drive
8.	17217	05-07-17	Mrs. Therese Ruspz, 60, 5637 Byrd Road
9.	17218	05-07-17	Mr. Richard Young, 75, Jefferson City, TN
10.	17222	05-09-17	Mr. Tommy Bible, 81, 1600 Chestnut Avenue
11.	17223	05-10-17	Mrs. Margaret Parvin, 94, 2080 Three Springs Road
12.	17226	05-11-17	Mrs. Bernadette Hampton, 72, 1436 Tyler Circle
13.	17227	05-12-17	Mrs. Kelly Patel, 49, 455 Lochmere Drive
14.	*17229	05-13-17	Miss. Tamia Clark, 16, 328 Highland Drive
15.	17230	05-13-17	Mr. Clifton Taylor, 79, 323 Willow Green Drive
16.	17231	05-14-17	Mr. Edward Epps, 70, 3135 Lon Circle
17.	17234	05-14-17	Mrs. Bessie Lakins, 89, 411 South Daisy Street
18.	17235	05-15-17	Mrs. Betty McKinney, 83, 3492 Deana Circle
19.	17236	05-16-17	Mr. Kester Drinnor, Jr., 72, 1593 Slop Creek Road
20.	17240	05-17-17	Mrs. Johnnie Jinks, 81, 4999 Cottonwood Lane
21.	17241	05-17-17	Mr. Herbert Bacon, 91, 1224 Hodge Drive
22.	17242	05-18-17	Mrs. Wilma Smith, 83, 547 Brady Drive
23.	17244	05-20-17	Mrs. Louise English, 89, 425 Tom Treece Road
24.	17245	05-20-17	Mr. Roberto Lemus-Landaverde, 24, 328 Hamblen Avenue
25.	17246	05-20-17	Mrs. Otha Ford, 80, 514 Montrose Avenue
26.	17248	05-21-17	Mrs. Ella Guinn, 81, 3995 Apostle Road
27.	17249	05-21-17	Mr. Arthur Perfetti, Jr., 72, 861 Ravenwood Drive
28.	17250	05-21-17	Mrs. Beffie Moss, 75, 1603 Mullins Road
29.	17251	05-23-17	Mrs. Angelean Long, 93, Bulls Gap, TN
30.	*17252	05-23-17	Mr. William Fugate, Jr., 63, 320 Blair Street
31.	17253	05-25-17	Ms. Donna Densky, 53, 4251 Witt Acres Circle
32.	17254	05-26-17	Mr. John Shelton, 94, 2278 Fish Hatchery Road
33.	17255	05-27-17	Mrs. Carolyn Greer, 78, 4690 Reggie Drive
34.	17256	05-27-17	Mrs. Ruby Gentry, 84, Ragley, LA
35.	17259	05-28-17	Mrs. Rosemary Ward, 57, 3109 Norman Drive
36.	17260	05-28-17	Mrs. Sara Murphy, 84, 2131 Walter's Drive
37.	17261	05-29-17	Mr. Paul Potter, 69, 2887 Indian Trail
38.	17263	05-31-17	Mr. Hickman Ridley, Jr., 65, 2331 Kidwell Ridge Road

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

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

MONTHLY REPORT

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

June 1, 2017

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

Dear Commissioners:

The following Coroner calls were answered by me during the month of May.

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

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

13 Calls X $40. = $520.00

Sincerely,

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

erd/wbl

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

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

June 1, 2017

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

Dear Commissioners:

The following Coroner calls were answered by me during the month of May.

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

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

3 Calls X $40. = $120.00

Sincerely,

SIGNATURE ON FILE

Todd Giles
Deputy Coroner

erd/jp

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

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

June 1, 2017

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

Dear Commissioners:

The following Coroner calls were answered by me during the month of May.

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

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

5 Calls X $40. = $200.00

Sincerely,

SIGNATURE ON FILE

Jimmy Peoples
Deputy Coroner

erd/jp

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

Hamblen County Commission
Finance Committee
Information Purposes Only

TENNESSEE
Hamblen County
OFFICE OF THE MAYOR

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

Month MAY Year 2017

Fund #101 *DEPT:* ACCOUNTING & BUDGETING

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

Brief Descriptions of issue:

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

Requesting Department

Signature: Michele Wolf

Title : Finance Director

Date: 05.01.2017

Approval by County Mayor

Signature: Bill Buttram

Title : County Mayor

Date: 5-1-2017

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

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

Month MAY Year 2017

Fund #101 *DEPT:* CIRCUIT COURT

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

Brief Descriptions of issue:

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

Requesting Department

Signature: Teresa West
Title : Circuit Court Clerk
Date: 5/2/17

Approval by County Mayor

Signature: Bill Bunch
Title : County Mayor
Date: 5/3/17

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

Hamblen County Commission
Finance Committee
Information Purposes Only

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OFFICE OF THE MAYOR

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

Month MAY Year 2017

Fund #101 *DEPT:* CIVIL DEFENSE

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

Brief Descriptions of issue:

To reclassify appropriations to the uniform line item.

Requesting Department

Signature: Chris Bell

Title : Director

Date: 5-15-17

Approval by County Mayor

Signature: Bill Brittain

Title : County Mayor

Date: 5-15-17

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

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

Month MAY Year 2017

Fund #101 *DEPT:* DATA PROCESSING

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

Brief Descriptions of issue:

To reclassify appropriations to data processing equipment.

Requesting Department

Signature:

Title : IT Mgr

Date: 5-18-2017

Approval by County Mayor

Signature: Bill Buttram

Title : County Mayor

Date: 5-18-2017

For Finance Department Only:
Reviewed by: MW

Budget Amendment 101-055

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

Month MAY Year 2017

Fund #101 *DEPT:* Drug Recovery Court

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

Brief Descriptions of issue:

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

Requesting Department

Signature: Barbara Norton

Title: Director, Recovery Court

Date: May 26, 2017

Approval by County Mayor

Signature: Bill Brittain

Title: County Mayor

Date: May 26, 2017

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

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

Month MAY Year 2017

Fund #101 *DEPT:* JAIL

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

Brief Descriptions of issue:

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

Requesting Department

Signature: Debbie Hammond
Title : Executive Assistant
Date: 5-11-17

Approval by County Mayor

Signature: Bill Bunch
Title : County Mayor
Date: 5-15-17

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

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

Month MAY Year 2017

Fund #101 *DEPT:* JAIL

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

Brief Descriptions of issue:

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

Requesting Department

Signature: Debbie Hammond
Title : Executive Assistant
Date: 5-18-17

Approval by County Mayor

Signature: Bill Bittner
Title : County Mayor
Date: 5-18-17

For Finance Department Only
Reviewed by: MW
Budget Amendment 101-052

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

Month MAY Year 2017

Fund #101 *DEPT:* PARKS AND FAIR BOARDS

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

Brief Descriptions of issue:

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

Requesting Department

Signature: [signature]

Title : Park Mgr.

Date: 5/1/17

Approval by County Mayor

Signature: Bill Gulley

Title : County Mayor

Date: 5/2/17

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

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

Month APRIL Year 2017

Fund #101 *DEPT:* SHERIFF'S DEPARTMENT

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

Brief Descriptions of issue:

To reclassify appropriations to tires and tubes and postal charges.

Requesting Department

Signature: Debbie Hammond

Title : Executive Assistant

Date: 4-21-17

Approval by County Mayor

Signature: Bill Bunch

Title : County Mayor

Date: 4-21-17

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

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

Month MAY Year 2017

Fund #101 *DEPT:* SHERIFF'S DEPARTMENT

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

Brief Descriptions of issue:

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

Requesting Department

Signature: Debbie Hammond
Title : Executive assistant
Date: 6-1-17

Approval by County Mayor

Signature: Bill Bittan
Title : County Mayor
Date: 6-1-17

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

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

Month MAY Year 2017

Fund #101 *DEPT:* SHERIFF'S DEPARTMENT

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

Brief Descriptions of issue:

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

Requesting Department

Signature: Debbie Hammond

Title: Executive Assistant

Date: 5-3-17

Approval by County Mayor

Signature: Bill Bunch

Title: County Mayor

Date: 5-3-17

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

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

Month MAY Year 2017

Fund #101 *DEPT:* STORM WATER MANAGEMENT

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

Brief Descriptions of issue:

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

Requesting Department

Signature: Lina Whitaker

Title : Department Manager

Date: 5-23-17

Approval by County Mayor

Signature: Bill Brittain

Title : County Mayor

Date: 5-23-17

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

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

Month MAY Year 2017

Fund #101 *DEPT:* WORK RELEASE PROGRAM

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

Brief Descriptions of issue:

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

Requesting Department

Signature:

Title : Director of Community Work Program

Date: 5-18-17

Approval by County Mayor

Signature: Bill Buttram

Title : County Mayor

Date: 5-18-17

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

	May 17	May 16	Jul '16 - May 17
A-Z Office Resources, Inc.	0.00	0.00	436.00
ABC Check Printing	0.00	0.00	62.79
ACCAT	0.00	0.00	500.00
Access Technology Group, INC	0.00	0.00	404.36
Alicia Eggert	0.00	0.00	50.00
Amanda Ford	0.00	0.00	50.00
Amazon	591.54	0.00	5,038.76
Amy Jarnigan	0.00	0.00	50.00
Animal Hospital	797.00	0.00	9,483.04
Appalachian Animal Hospital	171.00	555.00	1,619.00
Ashley Roberts	0.00	0.00	75.00
AT&T	167.16	161.84	1,810.24
Atkins, Stephanie	0.00	0.00	50.00
Atmos Energy	173.68	95.58	2,414.38
Benchmark Insurance Co.	0.00	0.00	942.00
Billy Peters	0.00	3,700.00	0.00
Blue Ridge Veterinary Service, P.C.	0.00	0.00	70.00
BlueCross BlueShield of Tennessee	104.97	0.00	944.73
BnT Enterprises	0.00	0.00	275.00
Board of Veterinary Medical Examiners	0.00	110.00	60.00
Bobby Gossett	0.00	0.00	50.00
Breanna Maples	0.00	0.00	50.00
Brian Brooks	50.00	0.00	50.00
Burney, james David	0.00	0.00	50.00
Cash	0.00	0.00	150.00
Chelsea Fogal	1,101.50	0.00	1,375.00
Cheryl Ann Prowse	0.00	0.00	50.00
Christina Wilder	0.00	0.00	50.00
City of Morristown	0.00	0.00	173.40
City of Morristown-Tax Office	0.00	0.00	182.70
Cook's Pest Control	70.00	50.00	1,350.00
Courtney Croley	0.00	0.00	50.00
Daniel Hunt	0.00	0.00	50.00
Dawn R or Eric Branham	0.00	0.00	50.00
Delux Business Sustems Business Products	0.00	57.92	58.00
Delux Business Systems Business Products	0.00	0.00	61.90
Department of Health	370.00	0.00	370.00
Diane Herndon	0.00	0.00	50.00
Div.of Charitable Solicitations & Gaming	250.00	200.00	675.00
Donna Moyers	0.00	0.00	50.00
Duckworth Animal Hospital	0.00	0.00	60.00
Evans Office Supply Co.	0.00	0.00	125.00
Express Health Clinic	0.00	0.00	114.00
Express Lane	70.70	116.08	462.55
Federated Auto Parts	27.45	166.98	747.09
First Impressions Printing	0.00	0.00	40.00
Five Rivers Mobile Vet Services	0.00	0.00	120.00
Five Rivers Pet Emergency Clinic	0.00	103.50	0.00
Frankenmuth Insurance	713.08	631.24	7,261.35
Fuelman	349.19	733.43	6,224.33
Galin, Barbara	0.00	0.00	280.00
George Llic	50.00	0.00	50.00
Giancarlo Marucchi	0.00	0.00	50.00
Glenda Hodge	0.00	0.00	50.00
GO Daddy	0.00	0.00	17.17
Goodhire.com	0.00	0.00	54.99
Hamblen Co/Morristown Solid Waste	0.00	34.65	213.50
Hamblen County Trustee	0.00	0.00	254.00
Hannah King	0.00	0.00	50.00
Hill, Taylor and Angela	0.00	0.00	75.00
Home Depot	122.51	26.43	1,138.58
hometrust bank	0.00	0.00	10.00
Intervet	2,103.46	263.04	11,614.93
Intuit	0.00	51.80	1,033.79
Jeff Jones	0.00	0.00	50.00
Jefferson Federal	0.00	0.00	30.00

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

	May 17	May 16	Jul '16 - May 17
Jennifer Baker	0.00	0.00	50.00
Joe or Tonya Ely	0.00	0.00	50.00
John Clark	0.00	0.00	50.00
K & E Trophies	0.00	0.00	732.00
Kristi Crippen	0.00	0.00	50.00
Lakeway Animal Hospital	180.00	112.50	1,472.50
Laundry Systems of Tennessee	0.00	0.00	2,355.94
Leeann Oxendine	0.00	0.00	50.00
Life Insurance Company of Alabama	93.51	19.73	364.56
Linda Shalhoup	0.00	0.00	50.00
Lindsay Epps	50.00	0.00	50.00
LogOn Computer Service	0.00	0.00	400.00
Marilyn Turner	0.00	0.00	50.00
Mark Abernathy	0.00	0.00	50.00
Mark Pullen	0.00	0.00	50.00
MaryAnn Toffoletto	0.00	35.00	0.00
Med-Vet International	580.01	0.00	6,868.88
Merl Jarnigan	0.00	0.00	50.00
Michael Biery	0.00	0.00	50.00
Midwest Veterinary Supply, Inc.	0.00	0.00	2,964.88
Mildred Yvonne Swiney	0.00	0.00	50.00
Morristown Animal Hospital, PC	1,085.00	4,093.00	16,972.37
Morristown Milling Co.	0.00	0.00	56.84
Morristown Utilities	489.00	499.00	9,825.00
Moyers Veterinary Hospital	155.00	130.00	1,675.00
Mr. Michael Lynch	0.00	0.00	50.00
Ms. Brittany Shelton	50.00	0.00	50.00
Murrell Burglar Alarms	20.00	20.00	527.46
MUS Fibernet	241.46	0.00	1,516.89
National Animal Care & Control Associatio	0.00	0.00	0.00
Nellie Grubb	0.00	0.00	50.00
Nellie McGee	0.00	0.00	50.00
Pam Velder	0.00	38.88	0.00
Parkway Animal Hospital	0.00	0.00	60.00
Pebbles McCoy	0.00	0.00	50.00
Petty Cash	704.54	691.66	7,829.30
Porter's Tire Stores, Inc.	541.05	10.00	742.40
Postmaster General	98.00	0.00	292.00
Price & Ramey Group	0.00	0.00	375.00
QuickBooks Payroll Service	8.75	0.00	8.75
Raeleen L Whitaker	216.45	0.00	4,966.45
Revival Animal Health	209.98	0.00	1,047.98
Richie Broyles Real Estate	0.00	0.00	5,000.00
Ridgefield Animal Hospital	0.00	578.00	2,415.00
Roadrunner Pharmacy, Inc.	190.24	0.00	190.24
Ryan Lyle	0.00	0.00	50.00
Sarah Childress	0.00	0.00	50.00
Scotty Dixon	0.00	0.00	1,048.75
Screen Designs	0.00	0.00	1,688.00
Sears	0.00	0.00	104.10
Seymour Veterinary / Pet Service	0.00	0.00	35.00
Sheila. Jackson	0.00	0.00	373.40
Shelter Planners of America	0.00	0.00	18,230.83
Stericycle, Inc.	158.66	60.36	919.38
Steve Gillespie	0.00	0.00	50.00
Stonegate Companion Animal Hospital	0.00	0.00	165.00
Tanya France	0.00	0.00	50.00
Tara Parker	0.00	0.00	50.00
TechSoup Global	0.00	0.00	29.00
Tennessee Secretary of State	0.00	0.00	20.95
Teresa Hickey	0.00	0.00	50.00
Terry King	50.00	0.00	50.00
The Argos Group	1,188.00	469.00	4,306.00
The Mail Station	0.00	84.32	74.32
Tiffany Brown	0.00	0.00	50.00
Tiger Town Animal Hospital	0.00	0.00	60.00

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

	May 17	May 16	Jul '16 - May 17
Tim Clevenger	0.00	0.00	50.00
TN Department of Labor & Workforce Develo	0.00	0.00	536.66
Tolls by Mail	0.00	0.00	5.00
Town & Country Animal Hospital	0.00	0.00	25.00
Tractor Supply Credit Plan	785.24	284.50	4,716.15
Travelocity	0.00	0.00	1,328.01
Travis &/or Jessica Anders	0.00	0.00	50.00
Uline	0.00	0.00	283.17
Vet Care Animal Hospital	0.00	0.00	60.00
VOID	0.00	0.00	0.00
Vortech Pharmaceuticals LTD	0.00	0.00	636.93
Wal-Mart Community	507.88	1,456.01	8,476.32
Warren & Kim Selton	0.00	0.00	50.00
Waste Industries	242.85	142.02	1,837.20
Wayne R. Stambaugh, ATTY.	200.00	840.00	2,247.50
Wendi Franklin	0.00	0.00	50.00
Wendy Burroughs	0.00	0.00	50.00
White Pine Veterinary Practice	105.00	290.00	2,118.50
Whitney Freeman	0.00	0.00	50.00
Wristband.com	0.00	0.00	103.00
Zoetis	1,525.74	0.00	12,318.02
TOTAL	16,959.60	16,911.47	191,413.21

Shelter Statistics - Incoming (including transfers)

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

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

Shelter Statistics - Outgoing (Including Transfers)

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

Search Criteria

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

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

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

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

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

Regular Calendar Items

Motion Hubert Davis, seconded by Tim Goins to add to regular calendar under Finance Committee:

l. Budget Amendment – Trustee

m. Budget Amendment - Employee Benefit

n. State Inmate Contract

o. Resolution to Apply for a 2017 Safe Communities- Mobile Forensic Grant

Voting For:

Larry Carter	Herbert Harville
Hubert Davis	Joe Huntsman
Randy Debord	John Smyth
Rick Eldridge	Johnny Walker
Stancil Ford	Dana Wampler
Tim Goins	Taylor Ward

Absent:

Doe Jarvis
Howard Shipley

Motion Passed. Unanimously

Regular Calendar Items

Motion by Herbert Harville, second by John Smyth to approve the regular Calendar items with additions.

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

36. ~~4.~~a. Passed (11 YES - 0 NO - 1 ABS - 3 Absent) Majority Vote >

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

Consent Calendar

Motion by Hubert Davis, seconded by John Smyth to approve the Consent Calendar.

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

~~3.b~~ Passed (12 YES - 0 NO - 0 ABS - 3 Absent) Majority Vote >

4a.

Monthly Checks

Motion Herbert Harville, seconded by Randy DeBord to approve the May 2017 monthly checks submitted by the County Mayors Office.

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

5.a. Passed (12 YES - 0 NO - 0 ABS - 3 Absent) Majority Vote >

Fund: 101 General Fund #(101)

COMMISSION A[illegible]OVAL LISTING
MONTHLY CHECKS

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

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

Fund: 101 General Fund #(101)

COMMISSION AI JVAL LISTING
MONTHLY CHECKS

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

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

Fund: 101 General Fund #(101)

COMMISSION AI OVAL LISTING
MONTHLY CHECKS

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

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

Fund: 101 General Fund #(101)

COMMISSION AI OVAL LISTING
MONTHLY CHECKS

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

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

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

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

Fund: 101 General Fund #(101)

COMMISSION A. .OVAL LISTING
MONTHLY CHECKS

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

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

COMMISSION A. .OVAL LISTING
MONTHLY CHECKS

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

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

Donation of Fielder Property

Motion by Herbert Harville, seconded by John Smyth to accept the donation of property from the heirs of John and Shirley Fielder. Property described as Map 039P Grp: F, Ctrl Map: 039O, Parcel: 021.00, 6992 Lakeshore Road, Talbott TN.

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

5.b. Passed (12 YES - 0 NO - 0 ABS - 3 Absent) Majority Vote >

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

June 5, 2017

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

From: Bill Brittain, Hamblen County Mayor

Re: Donation of Fielder Property

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

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

The transaction will cost the County approximately $300.

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

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

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

Property Type: 00 Residential

ASSESSOR OF PROPERTY - PROPERTY RECORD CARD

6992 LAKESHORE RD
Property Address
Ownership and Mailing Address

FIELDER JOHN K & SHIRLEY R
6467 LOWE DR
TALBOTT TN 37877

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

TAX YEAR 2017
HAMBLEN

City
SSD1
SSD2

Total Land Units 85
Deed Acres 0
Calculated Acres 0

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

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

Card: 1 of 1

Page: 1 of 1

DWELLING DATA

Improv Type
Stories
Exterior Wall
Heating Fuel
Year Built Eff Yr Built Rooms Bedrooms
Full Baths Half Baths Add'l Fixtures Total Fixtures
Wood FP Stacks Openings Add'l Sty PreFab Add'l Sty
Info Src Occ Rental: Src Year Amount Sched
Foundation
Floor System
Party Wall
Struct. Frame
Roof Framing
Roof Cov/Deck
Cab/Millwork

Lower Level
Heating/Air
Attic

Floor Finish
Interior Finish
Paint/Decor
Bath Tile
Electrical
Shape

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

Factors

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

Base Dwelling Add'l Areas Total $/SqFt % Complete
RCN Dwelling Factor
RCNLD Dwelling Value

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

APPRAISED VALUES

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

Value Correlation

	Value
COST	3,800
INCOME	
MARKET	

PARCEL DATA

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

GREENBELT

Year Recorded
App# Book/Pg

OUTBUILDINGS and YARD ITEMS

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

Total OBY Value

ENTRANCES

Date	Code	ID

BUILDING PERMITS

Date	Type	Status	Last Visit

MARKET LAND

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

AGRICULTURAL / GREENBELT LAND

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

SALES

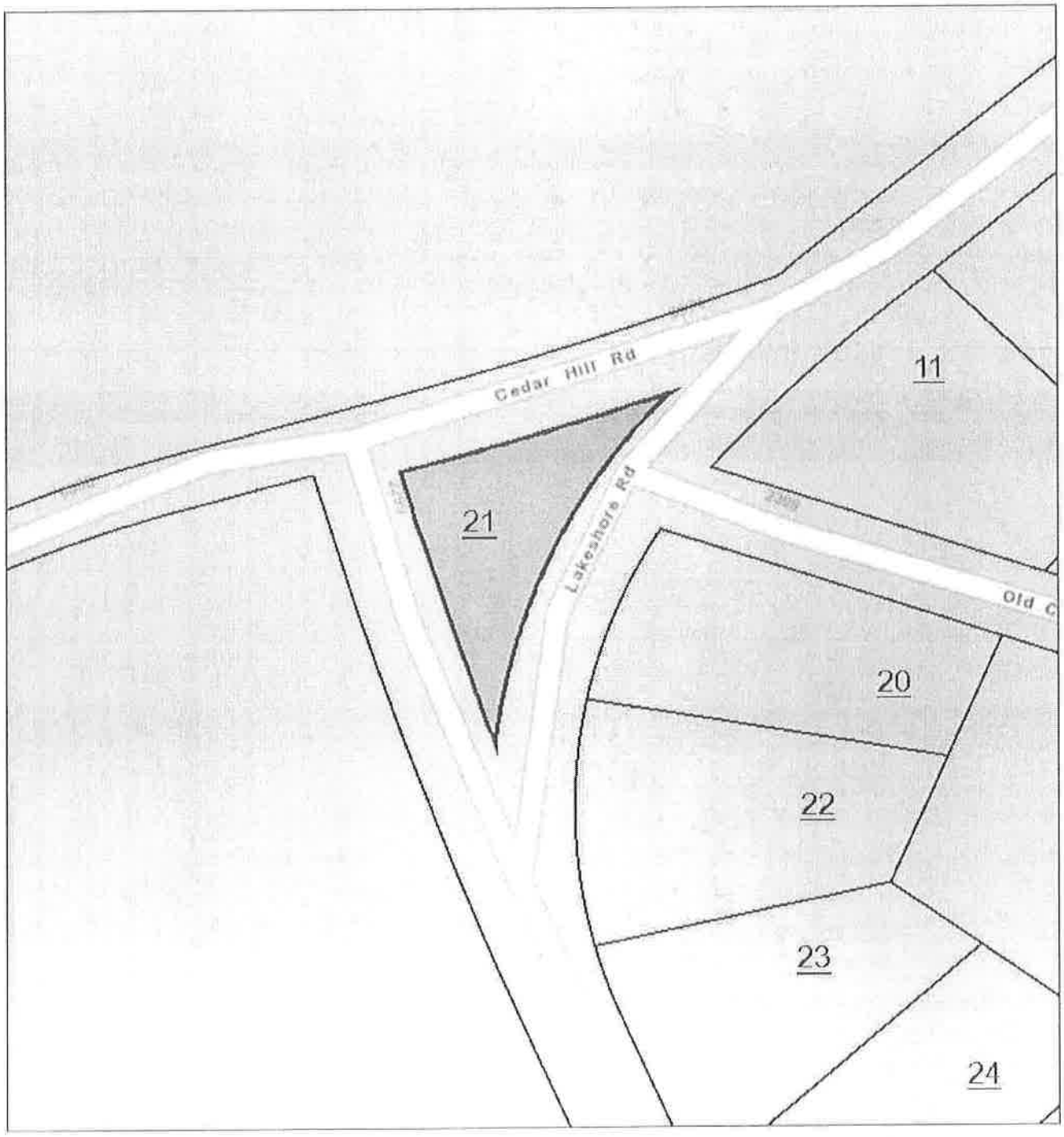
Date	Book	Page	Price	Adj Price	V/I	Instr	A/R	Owner
11/25/1991	385	25	500	500	V	WD	A	FIELDER JOHN K & SHIRLEY R
04/02/1980	303	588	500	500	V	WD	A	WATKINS JAMES W & EULA L

NOTES

SHAPE-70

Return to Regular Calendar
June 22, 2017

Hamblen County - Parcel: 039O F 021.00



May 31, 2017

1:1,128

0 0.0075 0.015 0.03 mi

0 0.015 0.03 0.06 km

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

Resolution 17-08 to Levy Additional Litigation Taxes in Hamblen County (General Fund – Court Security)

Motion by Herbert Harville, seconded by John Smyth to approve the Resolution 17-08 to Levy Additional Litigation Taxes in Hamblen County (General Fund – Court Security).

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

5.c. Passed (11 YES - 1 NO - 0 ABS - 2 Absent) Majority Vote >

RESOLUTION NO. 17-08

TO LEVY ADDITIONAL LITIGATION TAXES IN HAMBLEN COUNTY, TENNESSEE

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

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

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

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

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

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

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

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

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

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

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

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

APPROVED:

Commission Chairman

APPROVED:

County Mayor

ATTEST:

County Clerk

Resolution 17-09 to Levy Additional Litigation Taxes in Hamblen County (General Debt Service Fund – Jail Construction)

Motion by Herbert Harville, seconded by John Smyth to approve Resolution 17-09 to Levy Additional Litigation Taxes in Hamblen County (General Debt Service Fund – Jail Construction).

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

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

RESOLUTION NO. 17-09

TO LEVY ADDITIONAL LITIGATION TAXES IN HAMBLEN COUNTY, TENNESSEE

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

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

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

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

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

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

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

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

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

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

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

WHEREFORE, it was moved by Herbert Haville and seconded by John Smyth that this Resolution be adopted.

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

APPROVED:

Commission Chairman

APPROVED:

County Mayor

ATTEST:

County Clerk

Resolution 17-07 authorizing the 2017 Application for Bulletproof Vest Grant

Motion by Herbert Harville, seconded by John Smyth to approve Resolution 17-07 authorizing the 2017 Application for Bulletproof Vest Grant.

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

5.e. Passed (12 YES - 0 NO - 0 ABS - 3 Absent) Majority Vote >

Resolution 17-07

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

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

Whereas, the Hamblen County Commission intends to apply for the aforementioned grant from the U.S. Department of Justice, and

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

Now, therefore, be it resolved:

1. That Bill Brittain, County Mayor of Hamblen County, is hereby authorized to apply on behalf of Hamblen County for a Bulletproof Vest Grant for FY 2017-2018 from the U.S. Department of Justice.

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

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

Bill Brittain
County Mayor

Chairman

Attest:

County Clerk

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

June 6, 2017

Re: Bullet Proof Vest Grant Application

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

Bill Brittain
Hamblen County Mayor

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

Bid- Miscellaneous Fire Equipment Under the CDBG Grant

Motion by Herbert Harville, seconded by John Smyth to award bid for miscellaneous Fire Equipment under the CDBG Grant as follows:

AED – FAFECO $1,493.70

Rescue Tools – EVS $6,578.47

PPE – EVS $12,642.28

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

5.f. Passed (12 YES - 0 NO - 0 ABS - 3 Absent) Majority Vote >

Hamblen County, Ten ee Bid Tabulation

Bid Name: Miscellaneous Fire Equipment under the CDBG grant

Department: EMA

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

Finance Committee Review: 6/12/2017

Co. Commission Review: 6/22/2017

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

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

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

To Whom it may concern,

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

Thank You

Ricky Purkey, Chief

Ric Purkey 5/08/17

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

Motion by Herbert Harville, seconded by John Smyth to approve the Local Agency Agreement Between TDOT and Hamblen County Government for Signals on SR- 32 at Witt Elementary School.

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

5.g. Passed (12 YES - 0 NO - 0 ABS - 2 Absent) Majority Vote >

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

LOCAL AGENCY PROGRAM AGREEMENT

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

W I T N E S S E T H:

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

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

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

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

"Signals on SR-32 at Witt Elementary School "

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

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

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

HAMBLEN COUNTY		STATE OF TENNESSEE DEPARTMENT OF TRANSPORTATION	
By: _____	_____	By: _____	_____
Bill Brittain Mayor	Date	John C. Schroer Commissioner	Date
APPROVED AS TO FORM AND LEGALITY		APPROVED AS TO FORM AND LEGALITY	
By: _____	_____	By: _____	_____
Chris Capps Attorney	Date	John Reinbold General Counsel	Date

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

Motion by Herbert Harville, seconded by John Smyth to approve the Memorandum of Understanding Between the City of Morristown and Hamblen County Government for Signals on SR- 32 at Witt Elementary School.

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

5.h. Passed (12 YES - 0 NO - 0 ABS - 3 Absent) Majority Vote >

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

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

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

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

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

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

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

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

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

Prepared May 2017

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

Motion by Herbert Harville, seconded by John Smyth to approve the Memorandum of Understanding Between the Hamblen County Board Education and Hamblen County Government for Signals on SR- 32 at Witt Elementary School.

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

5.i. Passed (12 YES - 0 NO - 0 ABS - 3 Absent) Majority Vote >

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

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

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

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

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

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

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

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

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

Budget Amendment – Fund #101Employee Benefits

Motion by Herbert Harville, seconded by John Smyth to approve the Budget Amendment – Fund #101Employee Benefits in the amount $15,167

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

5.j.1. Passed (12 YES - 0 NO - 0 ABS - 3 Absent) Majority Vote >

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

Hamblen County Commission

Month JUNE Year 2017

Fund #101 *DEPT:* EMPLOYEE BENEFITS

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

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

Signature: Michelle Wade
Title : Finance Director
Date: 06.05.2017

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

Budget Amendment – Fund #101 Industrial Development

Motion by Herbert Harville, seconded by John Smyth to approve the

Budget Amendment – Fund #101 Industrial Development in the amount of $178,422

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

5.j.2. Passed (12 YES - 0 NO - 0 ABS - 3 Absent) Majority Vote >

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

Hamblen County Commission

Month JUNE Year 2017

Fund #101 *DEPT:* INDUSTRIAL DEVELOPMENT

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

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

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

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

Budget Amendment – Fund #101 Jail

Motion by Herbert Harville, John Smyth to approve the Budget Amendment – Fund #101 Jail in the amount of $12,692

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

5.j.3. Passed (12 YES - 0 NO - 0 ABS - 3 Absent) Majority Vote >

TENNESSEE
Hamblen County
SERVICE • COMMUNITY • INDUSTRY

OFFICE OF THE MAYOR

Hamblen County Commission

Month JUNE Year 2017

Fund #101 *DEPT:* JAIL

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

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

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

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

Budget Amendment – Fund #101 Local Health Center – Health Dept.

Motion by Herbert Harville, seconded by Larry Carter to approve the

Budget Amendment – Fund #101 Local Health Center in the amount of $1,000

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

5.j.4. Passed (12 YES - 0 NO - 0 ABS - 3 Absent) Majority Vote >

TENNESSEE
Hamblen County
SERVICE · COMMUNITY · INDUSTRY
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Hamblen County Commission

Month JUNE Year 2017

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

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

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

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

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

Budget Amendment – Fund #101 Other Facilities – Maintenance

Motion by Herbert Harville, seconded by John Smyth to approve the

Budget Amendment – Fund #101 Other Facilities – Maintenance in the amount of $27,872

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

5.j.5. Passed (12 YES - 0 NO - 0 ABS - 2 Absent) Majority Vote >

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Month JUNE Year 2017

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

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

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

Signature: Terry Myers
Title : Maintenance Supervisor
Date: 6-5-17

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

Budget Amendment – Fund #101 Reappraisal Program

Motion by Herbert Harville, seconded by Larry Carter to approve the

Budget Amendment – Fund #101 Reappraisal Program in the amount of $7,010

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

5.j.6. Passed (12 YES - 0 NO - 0 ABS - 3 Absent) Majority Vote >

TENNESSEE
Hamblen County
SERVICE • COMMUNITY • INDUSTRY
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Month JUNE Year 2017

Fund #101 *DEPT:* REAPPRAISAL PROGRAM

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

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

Signature: Keith Ely by Bill Buttram

Title :

Date: 6/5/17

For Finance Department Only:
Reviewed by:

Budget Amendment:

Date:

Budget Amendment – Fund #101 Trustee

Motion by Herbert Harville, seconded by John Smyth to approve the Budget Amendment – Fund #101 Trustee in the amount of $470

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

5.j.7. Passed (12 YES - 0 NO - 0 ABS - 3 Absent) Majority Vote >

TENNESSEE
Hamblen County
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OFFICE OF THE MAYOR

Hamblen County Commission

Month JUNE Year 2017

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

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

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

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

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

Budget Amendment – Fund #131 Highway Public Works

Motion by Herbert Harville, seconded by Larry Carter to approve the

Budget Amendment – Fund #131 Highway Public Works in the amount of $35,000

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

5.j.8. Passed (12 YES - 0 NO - 0 ABS - 2 Absent) Majority Vote >

TENNESSEE
Hamblen County
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Hamblen County Commission

Month JUNE Year 2017

Fund #131 *DEPT:* HIGHWAY / PUBLIC WORKS

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

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

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

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

Budget Amendment – Fund #101 General Fund Various

Motion by Herbert Harville, seconded by John Smyth to approve the

Budget Amendment – Fund #101 General Fund Various in the amount of $86,170

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

5.j.9. Passed (12 YES - 0 NO - 0 ABS - 3 Absent) Majority Vote >

Hamblen County Commission
Finance Committee

Month JUNE Year 2017

Fund	#101

DEPT: General Fund - Various

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

Hamblen County Commission
Finance Committee

Month JUNE Year 2017

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

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

Hamblen County Commission
Finance Committee

Month JUNE Year 2017

Fund #101 *DEPT:* General Fund - Various

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

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

Signature: Michelle Wells

Title : Finance Director

Date: 6-6-2017

For Finance Department Only:
Reviewed by:

Budget Amendment:

Budget Amendment – Fund #116 Sanitation Management

Motion by Herbert Harville, seconded by John Smyth to approve the

Budget Amendment – Fund #116 Sanitation Management in the amount of $49,031

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

5.j.10. Passed (12 YES - 0 NO - 0 ABS - 3 Absent) Majority Vote >

Hamblen County Commission
Finance Committee

TENNESSEE
Hamblen County
SERVICE · COMMUNITY · INDUSTRY

Month JUNE Year 2017

Fund #116 *DEPT:* SANITATION MANAGEMENT

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

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

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

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

Budget Amendment – Fund #131 Highway Public Works

Motion by Herbert Harville, seconded by John Smyth to approve the

Budget Amendment – Fund #131 Highway Public Works in the amount of $8,191

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

5.j.11. Passed (12 YES - 0 NO - 0 ABS - 2 Absent) Majority Vote >

Hamblen County Commission
Finance Committee

TENNESSEE
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Fund #131 *DEPT:* Highway / Public Works

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

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

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

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

Budget Amendment – Hamblen County Board of Education

Amendment #5 Increase

Motion by Herbert Harville, seconded by John Smyth to the Hamblen County Board of Education Amendment #5 Increase in the amount of $44,040

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

5.k. Passed (12 YES - 0 NO - 0 ABS - 3 Absent) Majority Vote >

HAMBLEN COUNTY DEPARTMENT OF EDUCATION

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

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

DR. DALE P. LYNCH
Director

BOARD OF EDUCATION

Shalun Assadnia

Carolyn Clawson

Joe Gibson, Jr.

Roger Greene

James Grigsby

Janice Haun

Clyde Kinder

AMENDMENT #5
2016-2017

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

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

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

Dale Lynch, Director of Schools

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

GENERAL PURPOSE
AMENDMENT #5

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

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

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

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

Budget Amendment – Trustee

Motion by Herbert Harville, seconded by Dana Wampler to approve the Budget Amendment – Trustee in the amount of $1,050

Voting For:

Larry Carter	Herbert Harville
Hubert Davis	Joe Huntsman
Randy Debord	John Smyth
Rick Eldridge	Johnny Walker
Stancil Ford	Dana Wampler
Tim Goins	Taylor Ward

Absent:

Doe Jarvis

Howard Shipley

Motion Passed. Unanimously

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

Account Number	Description	Increase	Decrease
	APPROPRIATIONS:		
	COUNTY TRUSTEE'S OFFICE		
52400.187	Overtime Pay	1,050	
52400.169	Part-Time Personnel		1,050

Brief Descriptions of issue:
To reclassify appropriations to allow for compensatory pay out in the Trustee's Office.

Signature: John Burkett
Title : Trustee
Date: 6/20/17

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

Budget Amendment – Employee Benefit

Motion by Herbert Harville, seconded by John Smyth to approve the Budget Amendment – Employee Benefit in the amount of $2,560

Voting For:

Larry Carter	Herbert Harville
Hubert Davis	Joe Huntsman
Randy Debord	John Smyth
Rick Eldridge	Johnny Walker
Stancil Ford	Dana Wampler
Tim Goins	Taylor Ward

Absent:

Doe Jarvis

Howard Shipley

Motion Passed. Unanimously

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Fund #101 *DEPT:* EMPLOYEE BENEFITS

Account Number	Description	Increase	Increase
	APPROPRIATIONS:		
	EMPLOYEE BENEFITS		
58600.210	Unemployment Insurance	2,560	
58600.513	Worker's Compensation Insurance		2,560

Brief Descriptions of issue:
To reclassify appropriations to allow for unemployment benefits for the remainder of the fiscal year.

Signature: Michelle Wood
Title : Finance Director
Date: 06.20.2017

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

State Inmate Contract

Motion by Herbert Harville, seconded by Larry Carter to approve the State Inmate Contract.

Voting For:

Larry Carter	Herbert Harville
Hubert Davis	Joe Huntsman
Randy Debord	John Smyth
Rick Eldridge	Dana Wampler
Stancil Ford	Taylor Ward
Tim Goins	

Voting Against:

Johnny Walker

Absent:

Doe Jarvis

Howard Shipley

Motion Passed.

CONTRACT

(fee-for-service contract with a federal or Tennessee local or quasi-governmental entity)

Begin Date	End Date	Agency Tracking #	Edison Record ID
July 1, 2017	June 30, 2022	32904-20252	

Contractor Legal Entity Name	Edison Vendor ID
Hamblen County	

Subrecipient or Vendor	CFDA #
☒ Subrecipient ☐ Vendor	

Service Caption (one line only)

Housing convicted State Felons

Funding —

FY	State	Federal	Interdepartmental	Other	TOTAL Contract Amount
2018	1,173,000.00				1,173,000.00
2019	1,232,000.00				1,232,000.00
2020	1,294,000.00				1,294,000.00
2021	1,359,000.00				1,359,000.00
2022	1,427,000.00				1,427,000.00
TOTAL:	**6,485,000.00**				**6,485,000.00**

American Recovery and Reinvestment Act (ARRA) Funding: ☐ **YES** ☒ **NO**

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

OCR USE - GU

Speed Chart (optional)

Account Code (optional)

d. The Contractor will not be reimbursed for a day during which the Felon is transferred from the Facility, is permanently released from the Facility, is not housed for a minimum of four (4) hours during a twenty-four (24) hour period, or is housed in the Contractor's facility in violation of A.6.

e. The Contractor shall be responsible for the cost of providing routine medical, mental health, and dental services at a cost not to exceed one thousand dollars ($1,000.00) per felon per fiscal year, for felons housed at the Facility.

f. Pursuant to *Tennessee Code Annotated* §41-4-115(g), within time frames specified, the state shall be liable for expenses incurred from emergency hospitalization and medical treatment, provided the felon is admitted to the hospital.

g. The State shall be responsible for providing, or paying for the provision of medical, dental, and mental health treatment services, other than those provided pursuant to item 7.e. Provided, however, notwithstanding any provision contained herein to the contrary, any medical expense for any felon resulting from the negligence or willful wrongdoing of the Contractor, its officer, agents, or employees, shall be fully paid for by the Contractor.

h. The Contractor shall immediately, in writing, notify the State if medical, mental health, or dental treatment services beyond the scope of 7.e. are needed by a felon. The State shall, with the exception of emergency services, reserve the right to determine the site at which services will be provided. Transportation of the felon shall be the responsibility of the Contractor. The State may return the felon to the Contractor once the medical, mental health condition has been stabilized.

A.8. The Contractor agrees that the Facility will achieve and retain certification from the Tennessee Corrections Institute. If the Facility is not certified on the effective date of this Contract, the Contractor agrees to make such changes or adopt such measures as are necessary to achieve certification within one (1) year. If the Facility loses certification at any time during the term of this Contract, the Contractor agrees to notify the State and to take such measures as are necessary to achieve certification within six (6) months of such loss of certification. Failure to obtain certification may result in the termination of this contract.

A.9. The Contractor shall provide for the collection and entry of felony offender data into the Offender Management Information System (in accordance with the requirements of the State). Such entry shall provide information for generation by the State of monthly service statistics which will serve as the Contractor's invoice (jail bill) for housing services rendered in that month. Information on other services rendered shall be submitted within forty-five (45) days after the month of service

A.10. Contractor will comply with the Prison Rape Elimination Act of 2003, 42. U.S.C. 15601 et seq., [PREA] and with all applicable PREA Standards for preventing, detecting, monitoring, investigating, and eradicating any form of sexual abuse in the performance of the Contract.

B. TERM OF CONTRACT:

This Contract shall be effective on July 1, 2017 ("Effective Date"), and extend for a period of (60) months after the Effective Date ("Term"). The State shall have no obligation for goods or services provided by the Contractor prior to the Effective Date.

C. PAYMENT TERMS AND CONDITIONS:

C.1. Maximum Liability. In no event shall the maximum liability of the State under this Contract exceed six million four hundred eighty five thousand dollars($6,485,000.00). The payment rates in section C.3 shall constitute the entire compensation due the Contractor for all service and Contractor obligations hereunder regardless of the difficulty, materials or equipment required. The payment rates include, but are not limited to, all applicable taxes, fees, overheads, and all other direct and indirect costs incurred or to be incurred by the Contractor.

The Contractor is not entitled to be paid the maximum liability for any period under the Contract or any extensions of the Contract for work not requested by the State. The maximum liability

ii. Number of Completed Units, Increments, Hours, or Days as applicable, of each service invoiced
iii. Applicable Payment Rate (as stipulated in Section C.3.) of each service invoiced
iv. Amount Due by Service
v. Total Amount Due for the invoice period

b. The Contractor understands and agrees that an invoice under this Contract shall:

(1) include only charges for service described in Contract Section A and in accordance with payment terms and conditions set forth in Contract Section C;
(2) only be submitted for completed service and shall not include any charge for future work;
(3) not include sales tax or shipping charges; and
(4) initiate the timeframe for payment (and any discounts) only when the State is in receipt of the invoice, and the invoice meets the minimum requirements of this section C.5.

C.6. Payment of Invoice. A payment by the State shall not prejudice the State's right to object to or question any payment, invoice, or matter in relation thereto. A payment by the State shall not be construed as acceptance of any part of the work or service provided or as approval of any amount invoiced.

C.7. Invoice Reductions. The Contractor's invoice shall be subject to reduction for amounts included in any invoice or payment theretofore made which are determined by the State, on the basis of audits conducted in accordance with the terms of this Contract, not to constitute proper remuneration for compensable services.

C.8. Deductions. The State reserves the right to deduct from amounts, which are or shall become due and payable to the Contractor under this or any contract between the Contractor and the State of Tennessee any amounts, which are or shall become due and payable to the State of Tennessee by the Contractor.

C.9. Prerequisite Documentation. The Contractor shall not invoice the State under this Contract until the State has received the following documentation properly completed.

a. The Contractor shall complete, sign, and present to the State the "Authorization Agreement for Automatic Deposit Form" provided by the State. By doing so, the Contractor acknowledges and agrees that, once this form is received by the State, payments to the Contractor, under this or any other contract the Contractor has with the State of Tennessee, may be made by ACH; and

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

D. STANDARD TERMS AND CONDITIONS:

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

D.2. Modification and Amendment. This Contract may be modified only by a written amendment signed by all parties hereto and approved by both the officials who approved the base contract and, depending upon the specifics of the contract as amended, any additional officials required by

D.11. Progress Reports. The Contractor shall submit brief, periodic, progress reports to the State as requested.

D.12. Strict Performance. Failure by any party to this Contract to insist in any one or more cases upon the strict performance of any of the terms, covenants, conditions, or provisions of this Contract shall not be construed as a waiver or relinquishment of any such term, covenant, condition, or provision. No term or condition of this Contract shall be held to be waived, modified, or deleted except by a written amendment signed by the parties hereto.

D.13. Independent Contractor. The parties hereto, in the performance of this Contract, shall not act as employees, partners, joint venturers, or associates of one another. It is expressly acknowledged by the parties hereto that such parties are independent contracting entities and that nothing in this Contract shall be construed to create a employer/employee relationship or to allow either to exercise control or direction over the manner or method by which the other transacts its business affairs or provides its usual services. The employees or agents of one party shall not be deemed or construed to be the employees or agents of the other party for any purpose whatsoever.

The Contractor, being a Tennessee governmental entity, is governed by the provisions of the Tennessee Government Tort Liability Act, *Tennessee Code Annotated*, Sections 29-20-101 *et seq.*, for causes of action sounding in tort. Further, no contract provision requiring a Tennessee political entity to indemnify or hold harmless the State beyond the liability imposed by law is enforceable because it appropriates public money and nullifies governmental immunity without the authorization of the General Assembly.

D.14. State Liability. The State shall have no liability except as specifically provided in this Contract.

D.15. Force Majeure. The obligations of the parties to this Contract are subject to prevention by causes beyond the parties' control that could not be avoided by the exercise of due care including, but not limited to, natural disasters, riots, wars, epidemics, or any other similar cause.

D.16. State and Federal Compliance. The Contractor shall comply with all applicable State and Federal laws and regulations in the performance of this Contract.

D.17. Governing Law. This Contract shall be governed by and construed in accordance with the laws of the State of Tennessee. The Contractor agrees that it will be subject to the exclusive jurisdiction of the courts of the State of Tennessee in actions that may arise under this Contract. The Contractor acknowledges and agrees that any rights or claims against the State of Tennessee or its employees hereunder, and any remedies arising therefrom, shall be subject to and limited to those rights and remedies, if any, available under *Tennessee Code Annotated*, Sections 9-8-101 through 9-8-407.

D.18. Completeness. This Contract is complete and contains the entire understanding between the parties relating to the subject matter contained herein, including all the terms and conditions of the parties' agreement. This Contract supersedes any and all prior understandings, representations, negotiations, and agreements between the parties relating hereto, whether written or oral.

D.19. Severability. If any terms and conditions of this Contract are held to be invalid or unenforceable as a matter of law, the other terms and conditions hereof shall not be affected thereby and shall remain in full force and effect.. To this end, the terms and conditions of this Contract are declared severable.

D.20. Headings. Section headings of this Contract are for reference purposes only and shall not be construed as part of this Contract.

E. SPECIAL TERMS AND CONDITIONS:

E.1. Conflicting Terms and Conditions. Should any of these special terms and conditions conflict with any other terms and conditions of this Contract, these special terms and conditions shall control.

DEPARTMENT OF CORRECTION:

_____

TONY PARKER, COMMISSIONER **DATE**

Resolution to apply for a 2017 Safe Communities – Mobile Forensic Grant

Motion by Herbert Harville, seconded by John Smyth to approve the Resolution to apply for a 2017 Safe Communities – Mobile Forensic Grant.

Voting For:

Larry Carter	Herbert Harville
Hubert Davis	Joe Huntsman
Randy Debord	John Smyth
Rick Eldridge	Johnny Walker
Stancil Ford	Dana Wampler
Tim Goins	Taylor Ward

Absent:

Doe Jarvis

Howard Shipley

Motion Passed. Unanimously

Resolution 17-14

A RESOLUTION OF THE COUNTY COMMISSION OF HAMBLEN COUNTY, TENNESSEE AUTHORIZING THE 2017 SAFE COMMUNITIES MOBILE FORENSIC GRANT APPLICATION

Resolution authorizing submission of an application for a Safe Communities Mobile Forensic Grant for FY 2017-2018 from Susteen Incorporated and authorizing the acceptance of said grant.

Whereas, the Hamblen County Commission intends to apply for the aforementioned grant from Susteen Incorporated., and

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

Now, therefore, be it resolved:

1. That Bill Brittain, County Mayor of Hamblen County, is hereby authorized to apply on behalf of Hamblen County for a Safe Communities Mobile Forensic Grant for FY 2017-2018 from Susteen Incorporated.

2. That should said application be approved by Susteen Incorporated, then Bill Brittain of Hamblen County is authorized to execute contracts or other necessary documents, which may be required to signify acceptance of the Safe Communities Mobile Forensic Grant by Hamblen County.

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

Bill Brittain
County Mayor

Rick Eldridge
Chairman

Attest:

County Clerk

Resolution 17-10 to Adopt a Public Record Policy for Hamblen County Government

Motion by Tim Goins, seconded by Johnny Walker to approve the Resolution 17-10 to Adopt a Public Record Policy for Hamblen County Government.

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

6.a. Passed (12 YES - 0 NO - 0 ABS - 3 Absent) Majority Vote >

RESOLUTION No. 17-10

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

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

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

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

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

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

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

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

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

WHEREFORE, it was moved by Tim Goins and seconded by Johnny Walker that this Resolution be adopted.

APPROVED:

By: Rick Eldridge

Rick Eldridge, Commission Chairman

APPROVED:

By: Bill Brittain

Bill Brittain, Hamblen County Mayor

ATTEST:

By: Penny Petty

Penny Petty, Hamblen County Clerk

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

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

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

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

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

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

I. Definitions:

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

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

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

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

II. Requesting Access to Public Records

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

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

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

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

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

III. Responding to Public Records Request

A. Public Record Request Coordinator

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

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

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

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

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

   v. The records do not exist.

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

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

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

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

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

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

B. Records Custodian

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

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

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

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

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

C. Redaction

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

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

IV. Inspection of Records

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

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

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

V. Copies of Records

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

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

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

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

VI. Fees and Charges and Procedures for Billing and Payment

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

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

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

D. Fees and charges for copies are as follows:

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

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

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

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

H. Aggregation of Frequent and Multiple Requests

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

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

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

Surplus – Sheriff Dept. Vehicles

Motion by Tim Goins, seconded by Larry Carter to approve the following vehicles from the Sheriff's Department.

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

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

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

Esco R. Jarnagin
Sheriff

Wayne Mize
Chief Deputy

Sheriff of Hamblen County

510 Allison Street
Morristown, Tennessee 37814

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

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

Thank you,
Debbie

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

PHONE: (423) 586-3781 - Administrative
(423) 585-2720 - Jail
FAX: (423) 587-1658 - Administrative
(423) 587-1929 - Jail

Authority to Represent – Opioid Lawsuit

Motion by Tim Goins, seconded by Larry Carter to enter into contract authorizing Tom Jessee of Jessee and Jessee Attorney to file on behalf of Hamblen County a civil suit against those legally responsible for the wrongful distribution of opioids in Hamblen County.

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

6.c. Passed (12 YES - 0 NO - 0 ABS - 2 Absent) Majority Vote >

Thereupon meeting adjourned 5:50 p.m.

CERTIFICATE OF ELECTION OF NOTARIES PUBLIC
AS A CLERK OF THE COUNTY OF HAMBLEN, TENNESSEE I HEREBY CERTIFY TO THE SECRETARY OF STATE THAT THE FOLLOWING WERE ELECTED TO THE OFFICE OF NOTARY PUBLIC DURING THE JULY 20, 2017 MEETING OF THE GOVERNING BODY:

NAME	HOME ADDRESS	HOME PHONE	BUSINESS ADDRESS	BUSINESS PHONE	SURETY
1. KATHY G ADAMS	1515 MUSKOGEE LANE BEAN STATION TN 37708	423-231-0253	811 E MORRIS BLVD MORRISTOWN TN 37813	423-581-6682	JAKE ADAMS SHERRY ADAMS
2. W. LANDREE BROTHERTON	225 SCENIC DRIVE MORRISTOWN TN 37813	423-353-1375	130 CRACKER ROAD MORRISTOWN TN 37813	423-587-2400	STRATE INSURANCE
3. ANABEL GAMINO	1580 INDIAN CAVE RD NEW MARKET TN 37820	865-394-3185	271 E MORRIS BLVD MORRISTOWN TN 37814	--	SPECTRUM MANAGEMENT GROUP
4. SHAUNA M GREENE	4893 BROOKVIEW DR RUSSELLVILLE TN 37860	423-254-4584	622 WEST FIRST NORTH STREET MORRISTOWN TN 37814	423-254-3648	WESTERN SURETY COMPANY
5. SHERRY L HILL	404 MCCRARY DRIVE MORRISTOWN TN 37814	423-748-5520	3095 E ANDREW JOHNSON HWY GREENEVILLE TN 37745	423-278-9523	FARM BUREAU
6. L LEE KIMBROUGH	497 CARROLL RD MORRISTOWN TN 37813	423-581-7447	5050 S DAVY CROCKETT PKWY MORRISTOWN TN 37813	4235856218	WESTERN SURETY
7. HEATHER MCCARRELL	407 S EASTEND RD STRAWBERRY PLAINS TN 37871	423-312-4565	5969 W AJ HWY MORRISTOWN TN 37814	4235814622	SOUTHERN STATES INS.
8. DONNA GREEN MCPHERSON	2568 LAKE MONT CIRCLE MORRISTOWN TN 37814	423-736-1541	5050 S. DAVY CROCKETT PARKWAY MORRISTOWN TN 37813	4235865650	STRART INS.
9. KADENA MICHELE NETZLEY	1462 LAKEVIEW CIE MORRISTOWN TN 37814	423-736-2729	5716 W AJ HWY MORRISTOWN TN 37814	4232546696	MERCHANTS BONDING CO.
10. TONIA LYNN PHILLIPS	7638 ABBEY LANE TALBOTT TN 37877	423-273-0741	6890 WEST ANDREW JOHNSON HIGHW TALBOTT TN 37877	423-839-2120	TONIA L. PHILLIPS
11. HOPE CHARITY ROSS	1120 DRINNON DR MORRISTOWN TN 37814	423-748-4988	504 W. MAIN ST MORRISTOWN TN 37814	423-586-0522	TRAVELLER'S CASUALITY INSURANC
12. R DARRELL SHORT	5634 WOODS DRIVE MORRISTOWN TN 37814	423-586-8170	130 CRACKER RD MORRISTOWN TN 37813	423-587-2400	STRATE INSURANCE COMPANY
13. EUNICIA SIMPSON	1604 PLEASANT VIEW DR TALBOTT TN 37877	423-736-7537	5969 WAJ HWY MORRISTOWN TN 37814	423-581-4622	SOUTHERN STATES INSURANC
14. MONICA SKEEN	743 WOODDALE RD MORRISTOWN TN 37814	423-736-6500	1052 S HWY 92 DANDRIDGE TN 37725	865-471-7954	STATE FARM

COUNTY COURT CLERK
AGRICULTURE COMMERCE
HAMBLEN COUNTY, TENNESSEE

Penny Pettyjohn
SIGNATURE

CLERK OF THE COUNTY OF HAMBLEN, TENNESSEE

7-11-17
DATE

Hamblen County Government
Finance Committee - Monday, July 10, 2017
Hamblen County Health Department Conference Room

MINUTES

Members Present:

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

Members Absent:
None

Call to Order - Chairman Herbert Harville called the meeting to order at 11:48 a.m.

Visitors Wishing to Address the Committee
Linda Noe

Recurring Business
a. Expenditure Reports – June 2017 (Information Only – No Action Necessary)
b. Review/Approval of Monthly Checks Submitted by the County Mayor's Office for the Month of June 2017
Motion (Louis "Doe" Jarvis/ Randy DeBord, all in favor) to approve the May 2017 monthly checks submitted by the County Mayor's Office.

Old Business
a. None

New Business
a. Bid – Award or the Video Monitoring Equipment Upgrade for the Hamblen County Jail (2017 04-3)
Motion (Stancil Ford/ Louis "Doe" Jarvis, all in favor) to award the bid for the Video Monitoring Equipment Upgrade for the Hamblen County Jail (2017 04-3) to the lowest bidder, Southwestern Communications.

Items of Interest (No Action Necessary)
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
    i. Fund #101 Accounting and Budgeting ($2,500)
    ii. Fund #101 Civil Defense - EMA ($40)
    iii. Fund #101 Civil Defense - EMA ($100)
    iv. Fund #101 Courtroom Security ($3,000)
    v. Fund #101 General Sessions Court ($40)
    vi. Fund #101 Other Facilities - Maintenance ($2,800)
    vii. Fund #101 Other Facilities - Maintenance ($1,450)
    viii. Fund #101 Other Facilities - Maintenance ($1,940)
    ix. Fund #101 Property Assessor's Office ($1,300)
    x. Fund #101 Sheriff's Dept. ($300)
    xi. Fund #101 Sheriff's Dept. ($700)
    xii. Fund #101 Sheriff's Dept. ($2,230)
    xiii. Fund #101 Work Release Program ($935)
    xiv. Fund #122 Drug Control Fund ($312)

Adjournment - There being no further business, Chairman Herbert Harville adjourned the meeting at 11:54 a.m.

TENNESSEE
Hamblen County
SERVICE • COMMUNITY • INDUSTRY
FINANCE COMMITTEE

Herbert Harville
Chairman

Randy DeBord
Vice-Chairman

Rick Eldridge
Ex-Officio

Larry Carter
Member

Hubert Davis
Member

Stancil Ford
Member

Louis "Doe" Jarvis
Member

Howard Shipley
Member

Johnny Walker
Member

Dana Wampler
Member

Hamblen County Government
FINANCE COMMITTEE

Monday, 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*

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

Page: 1
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%

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

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

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%

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%**

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%**

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**

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

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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MONTHLY CHECKS

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

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

COMMISSION APPROVAL LISTING
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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

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

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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MONTHLY CHECKS

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

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

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**

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**

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**

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**

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

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

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**						

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

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

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

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

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

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: [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

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

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

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

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

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

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

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 Btitus

Title : County Mayor

Date: 6-8-2017

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

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

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

Hamblen County Government
Public Services Committee
Monday, July 10, 2017
Hamblen County Health Department Conference Room

MINUTES

Members Present:

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

Members Absent:
None

Call to Order
Chairman Shipley called the meeting to order at 11:54 a.m.

Visitors Wishing to Address the Committee
Gwen Holden

Old Business
None

New Business

a. Resolution to Amend Article 10.2 (Certificate of Occupancy)
Motion (John Smyth/Tim Goins, all in favor) to approve the Resolution to Amend Article 10-Administration 10.2 Permit Requirements, Hamblen County Zoning Resolution

b. Resolution to Amend Article 6.11 (Accessory Building Requirements)
Motion (John Smyth/Randy DeBord, all in favor) to approve the Resolution to Amend Article 6.11 Accessory Buildings, Hamblen County Zoning Resolution

c. Resolution to Amend 9.2 A, 9.3 A and 9.5 A (Churches)
Motion (John Smyth/Randy DeBord, all in favor) to approve the Resolution to Add Churches as a Permitted Use in Sections 9.2A, 9.3A and 9.5A of the, Hamblen County Zoning Resolution

d. Resolution to Repeal and Replace 6.11 C (Medical Hardships)
Motion (John Smyth/Tim Goins, all in favor) to approve the Resolution to Repeal the Existing Section 6.11C and Replace With a New Section 6.11 C Medical Hardship, Hamblen County Zoning Resolution

Items of Interest
a. Humane Society Reports June 2017

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

Hamblen County Government

PUBLIC SERVICES COMMITTEE

TENNESSEE
Hamblen County
SERVICE • COMMITY • INDUSTRY
PUBLIC SERVICES COMMITTEE

Howard Shipley
Chairman

Tim Goins
Vice-Chairman

Rick Eldridge
Ex-Officio

Larry Carter
Member

Hubert Davis
Member

Randy DeBord
Member

Stancil Ford
Member

Joe Huntsman, Sr.
Member

John Smyth
Member

Johnny Walker
Member

Monday, 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, AICP
Planning Director

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

Resolution

17-15

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

17-16

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

Resolution

17-17

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
17-18

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

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

	Jun 17	Jun 16	Jul '16 - Jun 17
Ordinary Income/Expense			
Income			
3999 · Training / Education Refund	0.00	0.00	51.78
4000 · Adoption			
4001 · Fees	0.00	0.00	0.00
4002 · Refunds	0.00	0.00	-75.00
4004 · Adoption - Pet Sense	75.00	220.00	2,880.00
4007 · Adoption - puppy	1,100.00	1,170.00	17,320.00
4000 · Adoption - Other	2,125.00	2,895.00	24,626.00
Total 4000 · Adoption	3,300.00	4,285.00	44,751.00
4003 · Medical Fee	340.00	430.00	2,916.76
4005 · After Hours Pick-up Charge	0.00	15.00	400.00
4008 · Microchip Fee	610.00	690.00	7,730.00
4009 · Dog-Cat Sponsorship	0.00	0.00	530.00
4015 · Animal Pickups - Vet	0.00	100.00	900.00
4020 · Boarding Fees	178.00	305.00	3,520.00
4030 · Citations	351.50	9.50	6,343.60
4040 · Donations			
4041 · Donations - AJ Fund	345.00	2,477.00	5,694.60
4042 · Building Fund	200.00	0.00	11,998.81
4045 · Memorial	25.00	200.00	15,960.00
4048 · Rescue	0.00	366.00	971.68
4049 · Amazon	0.00	0.00	112.23
4040 · Donations - Other	540.68	2,851.85	18,481.91
Total 4040 · Donations	1,110.68	5,894.85	53,219.23
4044 · Donations - Red Box	0.00	0.00	113.70
4060 · Euthanasia Fees	80.00	280.00	2,060.00
4061 · Animal Disposal Fee	20.00	80.00	300.00
4100 · Fundraising			
4107 · Smile Amazon	0.00	0.00	67.65
4110 · Car Show Income	0.00	200.00	2,005.15
4117 · Fundraising - Boxes	0.00	0.00	2,825.01
4100 · Fundraising - Other	0.00	414.00	203.00
Total 4100 · Fundraising	0.00	614.00	5,100.81
4135 · T-shirts Income	120.00	240.00	1,305.00
4136 · Pet Sense Red Box	0.00	0.00	166.43
4200 · Funds - City of Morristown	11,490.00	11,490.95	137,880.00
4210 · Funds - Hamblen County	11,125.00	11,125.00	133,500.00
4250 · Membership Fees	2,195.00	235.00	4,810.00
4270 · Rabies Vaccination Deposit	143.00	215.00	2,237.00
4280 · Reclaim Fee	418.00	475.00	5,264.00
4290 · Surrender Fee	402.00	503.00	4,136.00
4300 · Spay / Neuter			
Spay / Neuter - Deposit	1,050.00	75.00	9,075.00
4301 · Spay / Neuter Deposit	100.00	0.00	200.00
4302 · Spay / Neuter Refund	-880.00	0.00	-3,430.00
4320 · Spay / Neuter Grant Monies	0.00	3,000.00	0.00
4300 · Spay / Neuter - Other	100.00	0.00	-2,972.50
Total 4300 · Spay / Neuter	370.00	3,075.00	2,872.50
4400 · Frozen Cats	0.00	164.00	760.00
Total Income	32,253.18	40,226.30	420,867.81
Gross Profit	32,253.18	40,226.30	420,867.81
Expense			
Professional Fee	0.00	0.00	645.53

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

	Jun 17	Jun 16	Jul '16 - Jun 17
6000 · Payroll Expense			
6010 · ACO	3,415.70	2,320.99	34,034.06
6020 · Admin	5,173.10	4,138.48	54,834.86
6030 · Office	4,208.73	4,014.02	47,223.56
6040 · Kennel	6,877.87	5,464.12	64,946.39
6100 · Payroll Tax Expense	1,785.52	1,359.28	17,472.47
Total 6000 · Payroll Expense	21,460.92	17,296.89	218,511.34
7001 · Refund on Adoption	0.00	220.00	445.00
7010 · Alarm Monitoring	20.00	20.00	547.46
7020 · Animal Care			
7021 · Animal Care Supplies	0.00	0.00	804.77
7023 · Animal Care Cat Food	0.00	169.20	89.46
7024 · Kitty Litter	308.50	284.50	4,338.00
7020 · Animal Care - Other	0.00	10.74	0.00
Total 7020 · Animal Care	308.50	464.44	5,232.23
7030 · Bank Charges	110.36	94.34	1,341.30
7040 · Bookkeeping & Audit	0.00	0.00	932.69
7050 · Communications			
7051 · ACO Radios	167.16	0.00	499.40
7052 · Cell Phone	0.00	0.00	656.72
7053 · Internet Service	40.08	24.98	339.84
7054 · Telephone	82.23	269.68	1,819.34
7055 · Web Site	0.00	0.00	17.17
7056 · Communications TV	0.00	0.00	53.65
7057 · Long Distance	0.00	0.00	9.06
7058 · Television	0.00	0.00	14.28
Total 7050 · Communications	289.47	294.66	3,409.46
7080 · Equipment / Tools	0.00	0.00	219.48
7090 · Food - Animal	417.60	148.06	3,255.32
7110 · Insurance			
7112 · Auto	0.00	612.22	6,830.70
7113 · D&O Liability	0.00	1,225.00	422.65
7114 · Group Medical	-229.00	213.11	1,292.43
7116 · Volunteer Accident Coverage	0.00	0.00	375.00
7117 · Workmen's Comp	0.00	279.00	4,291.11
7127 · Group Life	93.51	0.00	206.75
7110 · Insurance - Other	0.00	0.00	966.89
Total 7110 · Insurance	-135.49	2,329.33	14,385.53
7120 · Landfill Fees			
7121 · TIDI Dumpster	160.35	142.02	1,997.55
7120 · Landfill Fees - Other	26.95	22.40	240.45
Total 7120 · Landfill Fees	187.30	164.42	2,238.00
7122 · Group Dental/Vision	209.94	0.00	524.85
7130 · Legal Fees	40.00	227.50	2,287.50
7140 · License & Fees	0.00	75.00	1,284.35
7150 · Meals			
7152 · Inmates	563.67	712.94	7,378.24
7150 · Meals - Other	0.00	0.00	150.00
Total 7150 · Meals	563.67	712.94	7,528.24
7159 · Medicine / Medical			
7160 · Medicine / Medical Supplies	1,934.45	1,402.05	25,640.65
7159 · Medicine / Medical - Other	565.00	118.81	2,823.69
Total 7159 · Medicine / Medical	2,499.45	1,520.86	28,464.34

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

	Jun 17	Jun 16	Jul '16 - Jun 17
7169 · Microchip			
7170 · Microchip Supplies	0.00	1,498.50	7,532.46
7169 · Microchip - Other	-20.00	0.00	-30.03
Total 7169 · Microchip	-20.00	1,498.50	7,502.43
7200 · Office Expenses	0.00	166.00	1,439.92
7220 · Postage	72.71	0.00	534.78
7230 · Repairs & Maintenance			
7231 · Equipment	248.64	0.00	4,145.00
7232 · Property	0.00	106.59	16.02
7230 · Repairs & Maintenance - Other	59.56	306.86	1,174.31
Total 7230 · Repairs & Maintenance	308.20	413.45	5,335.33
7240 · Supplies			
7241 · ACO Supplies	0.00	0.00	71.56
7242 · Cleaning	64.84	0.00	4,772.51
7243 · Office			
7240a · Shipping Expense	0.00	0.00	46.17
7243 · Office - Other	87.69	110.71	1,898.95
Total 7243 · Office	87.69	110.71	1,945.12
7244 · Kennel Supplies			
7244a · Pest Control	70.00	50.00	1,526.76
7244 · Kennel Supplies - Other	178.06	0.00	5,836.91
Total 7244 · Kennel Supplies	248.06	50.00	7,363.67
7245 · Condiments	0.00	0.00	1,188.68
7240 · Supplies - Other	0.00	3.99	1,070.54
Total 7240 · Supplies	400.59	164.70	16,412.08
7250 · Taxes			
7251 · Property Tax	0.00	0.00	436.70
7250 · Taxes - Other	0.00	1.05	196.27
Total 7250 · Taxes	0.00	1.05	632.97
7252 · Taxes & Fees	0.00	0.00	143.48
7255 · Training / Education	575.00	0.00	2,260.87
7260 · Transportation			
7261 · Fuel			
Fuel- ACO Truck	0.00	0.00	532.70
Fuel - ACO Van	0.00	0.00	149.75
Sur Charges & Admin Fees	0.00	0.00	75.69
7261 · Fuel - Other	0.00	605.62	5,149.14
Total 7261 · Fuel	0.00	605.62	5,907.28
7263 · Repair & Maintenance	953.47	0.00	1,852.72
7260 · Transportation - Other	0.00	0.00	43.56
Total 7260 · Transportation	953.47	605.62	7,803.56
7270 · Uniforms	0.00	0.00	0.00
7280 · Utilities			
7281 · Electric	515.00	515.00	7,767.00
7282 · Utilities Security light	26.00	0.00	1,283.00
7283 · Gas	263.71	0.00	2,678.09
7280 · Utilities - Other	0.00	0.00	1,316.00
Total 7280 · Utilities	804.71	515.00	13,044.09
7300 · Veterinary Fees			
7310 · Regular Vet Fees	0.00	1,741.00	12,550.64
7315 · Veterinary Fees Rabies Certific	0.00	45.00	485.00

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

	Jun 17	Jun 16	Jul '16 - Jun 17
7316 · Spay & Neuter			
Spay & Neuter-Jefferson Federal	0.00	0.00	3,817.75
7316 · Spay & Neuter - Other	380.00	373.00	16,701.52
Total 7316 · Spay & Neuter	380.00	373.00	20,519.27
7320 · Special Medical	0.00	0.00	109.74
7300 · Veterinary Fees - Other	0.00	127.50	0.00
Total 7300 · Veterinary Fees	380.00	2,286.50	33,664.65
7500 · W/C Medical / Medications	0.00	0.00	49.64
7600 · Fundraisers			
7611 · Car Show Expenses	0.00	0.00	1,518.00
7635 · T-shirt Expenses	374.00	453.00	1,234.00
7600 · Fundraisers - Other	0.00	0.00	-251.10
Total 7600 · Fundraisers	374.00	453.00	2,500.90
9999 · Ask My Accountant	0.00	0.00	5,000.00
Total Expense	29,820.40	29,672.26	387,577.32
Net Ordinary Income	2,432.78	10,554.04	33,290.49
Other Income/Expense			
Other Income			
8040 · Gain / Loss on Investments	0.00	0.00	26,624.16
8050 · Interest Income	0.00	0.00	17.75
8090 · Grants			
8091 · Grants - Spay Neuter	0.00	0.00	2,425.00
8090 · Grants - Other	0.00	0.00	640.00
Total 8090 · Grants	0.00	0.00	3,065.00
Total Other Income	0.00	0.00	29,706.91
Other Expense			
Late fees & charges	0.00	180.91	85.00
5555 · Contract Labor	1,220.00	0.00	25,857.28
9000 · Rescue Expenses	0.00	0.00	105.00
9010 · Rescue Van Expenses			
9011 · Rescue Van - Fuel	0.00	153.70	349.19
Total 9010 · Rescue Van Expenses	0.00	153.70	349.19
9040 · Rescue Donations	0.00	-100.00	-1,058.75
9065 · Rescue Medical Expenses	0.00	0.00	213.00
Total Other Expense	1,220.00	234.61	25,550.72
Net Other Income	-1,220.00	-234.61	4,156.19
Net Income	**1,212.78**	**10,319.43**	**37,446.68**

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

	Jun 17	Jun 16	Jul '16 - Jun 17
A-Z Office Resources, Inc.	0.00	166.00	436.00
ABC Check Printing	0.00	0.00	62.79
ACCAT	0.00	0.00	500.00
Access Technology Group, INC	0.00	0.00	404.36
Alex Panagiotacos	170.00	0.00	170.00
Alicia Eggert	0.00	0.00	50.00
Amanda Ford	0.00	0.00	50.00
Amazon	0.00	0.00	5,038.76
Amy Jarnigan	0.00	0.00	50.00
Animal Hospital	0.00	1,006.00	9,483.04
Appalachian Animal Hospital	0.00	0.00	1,619.00
Ashley Roberts	0.00	0.00	75.00
AT&T	167.16	163.90	1,977.40
Atkins, Stephanie	0.00	0.00	50.00
Atmos Energy	263.71	0.00	2,678.09
Benchmark Insurance Co.	0.00	0.00	942.00
Blue Ridge Veterinary Service, P.C.	0.00	0.00	70.00
BlueCross BlueShield of Tennessee	209.94	0.00	1,154.67
BnT Enterprises	0.00	0.00	275.00
Board of Veterinary Medical Exami...	0.00	0.00	60.00
Bobby Gossett	0.00	0.00	50.00
Breanna Maples	0.00	0.00	50.00
Brenda Hall	110.00	0.00	110.00
Brian Brooks	0.00	0.00	50.00
Burney, james David	0.00	0.00	50.00
Candice Gipson	50.00	0.00	50.00
Cash	0.00	0.00	150.00
Chelsea Fogal	970.00	0.00	2,345.00
Cheryl Ann Prowse	0.00	0.00	50.00
Christina Wilder	0.00	0.00	50.00
City of Morristown	0.00	0.00	173.40
City of Morristown-Tax Office	0.00	0.00	182.70
Cook's Pest Control	70.00	50.00	1,420.00
Courtney Croley	0.00	0.00	50.00
Creekside Animal Hospital	0.00	60.00	0.00
Daniel Hunt	0.00	0.00	50.00
David Gulley	50.00	0.00	50.00
Dawn R or Eric Branham	0.00	0.00	50.00
Delux Business Sustems Business...	0.00	0.00	58.00
Delux Business Systems Business ...	0.00	0.00	61.90
Department of Health	0.00	0.00	370.00
Diane Herndon	0.00	0.00	50.00
Div.of Charitable Solicitations & Ga...	0.00	75.00	675.00
Donna Moyers	0.00	0.00	50.00
Duckworth Animal Hospital	0.00	0.00	60.00
Evans Office Supply Co.	0.00	0.00	125.00
Express Health Clinic	0.00	0.00	114.00
Express Lane	0.00	0.00	462.55
Federated Auto Parts	1.64	22.30	748.73
First Impressions Printing	0.00	0.00	40.00
Five Rivers Mobile Vet Services	0.00	0.00	120.00
Frankenmuth Insurance	0.00	612.22	7,261.35
Fuelman	0.00	902.23	6,224.33
Galin, Barbara	0.00	0.00	280.00
George Llic	0.00	0.00	50.00
Giancarlo Marucchi	0.00	0.00	50.00
Glenda Hodge	0.00	0.00	50.00
GO Daddy	0.00	0.00	17.17
Goodhire.com	0.00	0.00	54.99
Hamblen Co/Morristown Solid Waste	26.95	22.40	240.45
Hamblen County Trustee	0.00	0.00	254.00
Hannah King	0.00	0.00	50.00
Hill, Taylor and Angela	0.00	0.00	75.00
Home Depot	0.00	106.59	1,138.58
hometrust bank	0.00	0.00	10.00
Intervet	565.00	1,899.75	12,179.93

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

	Jun 17	Jun 16	Jul '16 - Jun 17
Intuit	0.00	51.80	1,033.79
James King	50.00	0.00	50.00
James Mayfield	0.00	70.00	0.00
Jeff Jones	0.00	0.00	50.00
Jefferson Federal	0.00	0.00	30.00
Jennifer Baker	0.00	0.00	50.00
Jerry Trent	50.00	0.00	50.00
Joe Argenio	0.00	90.00	0.00
Joe or Tonya Ely	0.00	0.00	50.00
John Clark	0.00	0.00	50.00
John S. Hill	50.00	0.00	50.00
K & E Trophies	0.00	0.00	732.00
Kaylan Wolfe	50.00	0.00	50.00
Kristi Crippen	0.00	0.00	50.00
Lakeway Animal Hospital	0.00	127.50	1,472.50
Laundry Systems of Tennessee	247.00	284.56	2,602.94
Leeann Oxendine	0.00	0.00	50.00
Life Insurance Company of Alabama	93.51	19.73	458.07
Linda Shalhoup	0.00	0.00	50.00
Lindsay Epps	0.00	0.00	50.00
LogOn Computer Service	0.00	0.00	400.00
Marilyn Turner	0.00	0.00	50.00
Mark Abernathy	0.00	0.00	50.00
Mark Pullen	0.00	0.00	50.00
Mary Williams	50.00	0.00	50.00
Med-Vet International	221.00	547.66	7,089.88
Merl Jarnigan	0.00	0.00	50.00
Michael Biery	0.00	0.00	50.00
Midwest Veterinary Supply, Inc.	0.00	0.00	2,964.88
Mildred Yvonne Swiney	0.00	0.00	50.00
Morristown Animal Hospital, PC	0.00	1,143.00	16,972.37
Morristown Milling Co.	0.00	0.00	56.84
Morristown Utilities	541.00	515.00	10,366.00
Moyers Veterinary Hospital	70.00	10.00	1,745.00
Mr. Michael Lynch	0.00	0.00	50.00
Ms. Brittany Rife	50.00	0.00	50.00
Ms. Brittany Shelton	0.00	0.00	50.00
Murrell Burglar Alarms	20.00	20.00	547.46
MUS Fibernet	122.31	130.76	1,639.20
Nathan Housley	50.00	0.00	50.00
National Animal Care & Control As...	575.00	0.00	575.00
Nellie Grubb	0.00	0.00	50.00
Nellie McGee	0.00	0.00	50.00
Pam Velder	155.00	0.00	155.00
Parkway Animal Hospital	0.00	0.00	60.00
Pebbles McCoy	0.00	0.00	50.00
Petty Cash	652.46	821.64	8,481.76
Porter's Tire Stores, Inc.	953.47	0.00	1,695.87
Postmaster General	0.00	0.00	292.00
Price & Ramey Group	0.00	1,225.00	375.00
QuickBooks Payroll Service	7.00	0.00	15.75
Raeleen L Whitaker	273.71	0.00	5,240.16
Revival Animal Health	73.98	0.00	1,121.96
Richie Broyles Real Estate	0.00	0.00	5,000.00
Ridgefield Animal Hospital	0.00	0.00	2,415.00
Roadrunner Pharmacy, Inc.	0.00	0.00	190.24
Ryan Lyle	0.00	0.00	50.00
Sandra Dzina	50.00	0.00	50.00
Sarah Childress	0.00	0.00	50.00
Scotty Dixon	0.00	0.00	1,048.75
Screen Designs	374.00	453.00	2,062.00
Sears	0.00	0.00	104.10
Seymour Veterinary / Pet Service	0.00	0.00	35.00
Sheila. Jackson	0.00	0.00	373.40
Shelter Planners of America	0.00	0.00	18,230.83
Stericycle, Inc.	0.00	75.71	919.38

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

	Jun 17	Jun 16	Jul '16 - Jun 17
Steve Gillespie	0.00	0.00	50.00
Stonegate Companion Animal Hos...	0.00	0.00	165.00
Sunset Towing	45.00	0.00	45.00
Tanya France	0.00	0.00	50.00
Tara Parker	0.00	0.00	50.00
TechSoup Global	0.00	0.00	29.00
Tennessee Secretary of State	0.00	0.00	20.95
Teresa Hickey	0.00	0.00	50.00
Terry King	0.00	0.00	50.00
The Argos Group	0.00	279.00	4,306.00
The Mail Station	0.00	0.00	74.32
Tiffany Brown	0.00	0.00	50.00
Tiger Town Animal Hospital	0.00	0.00	60.00
Tim Clevenger	0.00	0.00	50.00
TN Department of Labor & Workfor...	0.00	0.00	536.66
Tolls by Mail	0.00	0.00	5.00
Tonya Martin	50.00	0.00	50.00
Town & Country Animal Hospital	0.00	0.00	25.00
Tractor Supply Credit Plan	403.45	288.49	5,119.60
Travelocity	0.00	0.00	1,328.01
Travis &/or Jessica Anders	0.00	0.00	50.00
Uline	0.00	0.00	283.17
Vet Care Animal Hospital	0.00	0.00	60.00
VOID	0.00	0.00	0.00
Vortech Pharmaceuticals LTD	0.00	0.00	636.93
Wal-Mart Community	529.91	0.00	9,006.23
Warren & Kim Selton	0.00	0.00	50.00
Waste Industries	160.35	142.02	1,997.55
Wayne R. Stambaugh, ATTY.	40.00	227.50	2,287.50
Wendi Franklin	0.00	0.00	50.00
Wendy Burroughs	0.00	0.00	50.00
Wesley Smith	50.00	0.00	50.00
White Pine Veterinary Practice	155.00	0.00	2,273.50
Whitney Freeman	0.00	0.00	50.00
Wristband.com	0.00	0.00	103.00
Zoetis	1,737.57	813.50	14,055.59
TOTAL	**10,605.12**	**12,422.26**	**202,018.33**

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

Hamblen County Government
Personnel Committee
Monday, July 10, 2017
Hamblen County Health Department Conference Room

MINUTES

Members Present:

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

Members Absent:
_____

Call to Order
Chairman Hubert Davis called the meeting to order at 11:59 a.m.

Visitors Wishing to Address the Committee
None

Old Business
None

New Business

a. Longevity Pay Policy Update
Motion (John Smyth/Herbert Harville, all in favor) to approve the Longevity Pay Policy update effective July 1, 2017.

b. Proposed Change to HRA Wellness Program
Motion (John Smyth/Herbert Harville, all in favor) to approve the restructure of the County Health Insurance Premiums for qualifying individuals who are non-compliant in obtaining a Health Risk Assessment each year. The new fee structure includes additional fees per month as follows: Employee $50; Employee + Child $50; Employee + Spouse $100; Family $100

c. E-911 Health Insurance Transition off of County Health Insurance Plan
Motion (Herbert Harville/John Smyth, all in favor with the exception of no vote from Herbert Harville) to transition the Morristown-Hamblen Emergency Communication District off of the County Health Insurance Plan effective January 1, 2018, increase premiums by 15% effective July 1, 2017 and require reimbursement to the self-insurance fund in the amount of $50,000.

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

TENNESSEE
Hamblen County
SERVICE • COMMUNITY • INDUSTRY

PERSONNEL COMMITTEE

Hubert Davis
Chairman

Joe Huntsman, Sr.
Vice-Chairman

Rick Eldridge
Ex-Officio

Larry Carter
Member

Randy DeBord
Member

Stancil Ford
Member

Tim Goins
Member

Herbert Harville
Member

Louis "Doe" Jarvis
Member

Howard Shipley
Member

John Smyth
Member

Johnny Walker
Member

Dana Wampler
Member

Taylor Ward
Member

Hamblen County Government
PERSONNEL COMMITTEE

Monday, 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*

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

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