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

DATE: August 10, 2017

TO: Hamblen County Legislative Body

FROM : Cindy Dibb
Office of the Hamblen County Mayor

RE: **August Committee Meeting Information**

Monday, August 14, 2017 at 11:30 a.m. – **Hamblen County Health Department Conference Room**

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

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

FINANCE COMMITTEE

Herbert Harville
Chairman

Randy DeBord
Vice-Chairman

Rick Eldridge
Ex-Officio

Larry Carter
Member

Hubert Davis
Member

Stancil Ford
Member

Louis "Doe" Jarvis
Member

Howard Shipley
Member

Johnny Walker
Member

Dana Wampler
Member

Hamblen County Government
FINANCE COMMITTEE

Monday, August 14, 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 – July 2017 (*Information Only-No Action Necessary*)
   b. Review/Acceptance of Monthly Checks July 2017 Submitted by the County Mayor's Office

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

5. **New Business** – *Chairman Herbert Harville*
   a. Resolution to Authorize County Mayor's Office to apply for State Grants to Deveolp Recycle Convenient Centers at the Landfill (for information/no action to be taken at this time) – *County Mayor Bill Brittain*
   b. Bids – *Finance Director Michelle Woods*
      i. 2017 Two HVAC Units for Hamblen County Courthouse
      ii. 2017 Custodial Services for the Hamblen County Health Department
      iii. Off-the-Shelf (COTS) Technology for Electronic Poll Books
      iv. Uniforms for Correctional Officers at the Hamblen County Jail
   c. Budget Amendments:
      i. Fund #101 – Accounting and Budgeting $2,763
      ii. Fund #101 – Jail $15,300
      iii. Fund #101 – Other Social, Cultutal & Recreational $7,900
      iv. Fund #101 – Property Assessor's Office $2,277
      v. Fund #131 – Highway Public Works $3,000
      vi. Fund #131 – Highway Public Works $34,000

6. **Items of Interest (No Action Necessary)** – *Chairman Herbert Harville*
   a. Planning Commission Building Permit Report – July 2017
   b. County Attorney Invoices – July 2017
   c. Coroner's Monthly Report – July 2017
   d. Annual Reports
      i. Chancery Court/Clerk & Master
      ii. Circuit Court Clerk
      iii. County Clerk
      iv. General Sessions Court
      v. Juvenile Court
      vi. Register of Deeds

vii. Sheriff
viii. Trustee

e. Budget Amendments Approved by the County Mayor
    1. Fund #101 Geographical Information Systems ($500)
    2. Fund #101 Other Facilities – Maintenance ($875)

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

HAMBLEN COUNTY ACCOUNTS & BUDGETS
GENERAL FUND (101)
EXPENDITURE REPORT
REPORT DATE: 07/31/2017

Sel:	Year	Fnd	Accnt	Obj	Gp	Sub	Loc	Pgm
From:	2017	101	50000	000	00	000	0000	000
Thru:	2017	101	99999	999	99	999	9999	999

Date: 8/7/2017
Time: 6:12 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	192,676.00	17,622.32	17,622.32	24,800.00	150,253.68	77.98%
101	51210	Board Of Equalizaton	4,800.00	0.00	0.00	0.00	4,800.00	100.00%
101	51300	County Mayor/Executive	211,238.00	16,138.18	16,138.18	6,978.52	188,121.30	89.06%
101	51400	County Attorney	31,293.00	107.66	107.66	0.00	31,185.34	99.66%
101	51500	Election Commission	272,927.00	15,213.84	15,213.84	15,469.04	242,244.12	88.76%
101	51600	Register Of Deeds	305,783.00	23,372.49	23,372.49	19,500.00	262,910.51	85.98%
101	51720	Planning	240,038.00	22,226.95	22,226.95	5,260.00	212,551.05	88.55%
101	51750	Codes Compliance	25,000.00	0.00	0.00	0.00	25,000.00	100.00%
101	51760	Geographical Information Systems	107,638.00	2,945.65	2,945.65	274.92	104,417.43	97.01%
101	51810	Other Facilities	797,347.00	68,403.15	68,403.15	46,995.44	681,948.41	85.53%
101	51910	Preservation Of Records	20,806.00	1,129.53	1,129.53	2,462.30	17,214.17	82.74%
101	52100	Accounting And Budgeting	351,928.00	38,010.91	38,010.91	8,523.94	305,393.15	86.78%
101	52200	Purchasing	39,983.00	3,096.20	3,096.20	0.00	36,886.80	92.26%
101	52300	Property Assessor's Office	358,740.00	23,859.14	23,859.14	17,540.00	317,340.86	88.46%
101	52310	Reappraisal Program	141,808.00	4,311.86	4,311.86	6,794.38	130,701.76	92.17%
101	52400	County Trustee's Office	363,395.00	24,992.17	24,992.17	16,582.71	321,820.12	88.56%
101	52500	County Clerk's Office	687,144.00	65,957.48	65,957.48	2,075.50	619,111.02	90.10%
101	52600	Data Processing	125,228.00	5,537.19	5,537.19	24,531.38	95,159.43	75.99%
101	52900	Other Finance	310,302.00	25,422.80	25,422.80	24,329.81	260,549.39	83.97%
101	53100	Circuit Court	887,941.00	94,600.77	94,600.77	12,117.25	781,222.98	87.98%
101	53300	General Sessions Court	430,398.00	34,449.54	34,449.54	2,331.50	393,616.96	91.45%
101	53330	Drug Court	156,450.00	10,520.34	10,520.34	8,969.04	136,960.62	87.54%
101	53400	Chancery Court	384,447.00	27,736.71	27,736.71	26,035.24	330,675.05	86.01%
101	53500	Juvenile Court	297,823.00	26,335.45	26,335.45	2,389.04	269,098.51	90.36%
101	53920	Courtroom Security	796,974.00	80,360.12	80,360.12	3,280.00	713,333.88	89.51%
101	54110	Sheriff's Department	2,985,739.00	207,744.44	207,744.44	78,704.53	2,699,290.03	90.41%
101	54160	Administration Of The Sexual Offender Registry	3,768.00	359.00	359.00	212.72	3,196.28	84.83%
101	54210	Jail	4,059,182.00	304,238.55	304,238.55	569,099.16	3,185,844.29	78.48%
101	54220	Workhouse	94,822.00	7,559.32	7,559.32	0.00	87,262.68	92.03%
101	54250	Work Release Program	245,761.00	15,108.76	15,108.76	1,090.00	229,562.24	93.41%
101	54310	Fire Prevention And Control	200,000.00	0.00	0.00	0.00	200,000.00	100.00%
101	54410	Civil Defense	95,047.00	5,832.05	5,832.05	1,389.45	87,825.50	92.40%
101	54490	Other Emergency Management	182,147.00	45,536.75	45,536.75	0.00	136,610.25	75.00%
101	54510	Inspection And Regulation	6,377.00	322.95	322.95	2,500.00	3,554.05	55.73%
101	54610	County Coroner/Medical Examiner	131,186.00	0.00	0.00	34,000.00	97,186.00	74.08%

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HAMBLEN COUNTY ACCOUNTS & BUDGETS
GENERAL FUND (101)
EXPENDITURE REPORT
REPORT DATE: 07/31/2017

Sel:	Year	Fnd	Accnt	Obj	Gp	Sub	Loc	Pgm
From:	2017	101	50000	000	00	000	0000	000
Thru:	2017	101	99999	999	99	999	9999	999

Date: 8/7/2017
Time: 6:12 pm

Fnd	Account/Description		Revised Budget	Month-to-Date Expenditures	Year-to-Date Expenditures	Encumbrances	Available Funds	Avl Fnds %of Budg
101	54900	Other Public Safety	17,000.00	0.00	0.00	0.00	17,000.00	100.00%
101	55110	Local Health Center	881,723.00	39,214.44	39,214.44	6,796.00	835,712.56	94.78%
101	55120	Rabies And Animal Control	133,500.00	11,125.00	11,125.00	0.00	122,375.00	91.67%
101	55140	Nursing Home	2,000.00	0.00	0.00	0.00	2,000.00	100.00%
101	55170	Alcohol And Drug Programs	5,000.00	0.00	0.00	0.00	5,000.00	100.00%
101	55180	Crippled Children Services	6,000.00	0.00	0.00	0.00	6,000.00	100.00%
101	55390	Appropriation To State	109,233.00	0.00	0.00	0.00	109,233.00	100.00%
101	55520	Aid To Dependent Children	8,000.00	0.00	0.00	0.00	8,000.00	100.00%
101	55530	Child Support	0.00	0.00	0.00	0.00	0.00	0.00%
101	55590	Other Local Welfare Services	40,000.00	0.00	0.00	0.00	40,000.00	100.00%
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	0.00	0.00	11,600.00	100.00%
101	56300	Senior Citizens Assistance	6,500.00	0.00	0.00	0.00	6,500.00	100.00%
101	56500	Libraries	272,250.00	0.00	0.00	0.00	272,250.00	100.00%
101	56700	Parks And Fair Boards	269,959.00	16,879.77	16,879.77	18,309.39	234,769.84	86.96%
101	56900	Other Social, Cultural And Recreational	308,000.00	0.00	0.00	0.00	308,000.00	100.00%
101	57100	Agricultural Extension Service	152,416.00	128.93	128.93	146,137.07	6,150.00	4.04%
101	57300	Forest Service	1,000.00	0.00	0.00	0.00	1,000.00	100.00%
101	57500	Soil Conservation	47,558.00	3,805.81	3,805.81	0.00	43,752.19	92.00%
101	57800	Storm Water Management	27,500.00	0.00	0.00	0.00	27,500.00	100.00%
101	58110	Tourism	54,700.00	0.00	0.00	0.00	54,700.00	100.00%
101	58120	Industrial Development	465,000.00	0.00	0.00	0.00	465,000.00	100.00%
101	58210	Public Transportation	0.00	0.00	0.00	0.00	0.00	0.00%
101	58300	Veterans' Services	20,314.00	1,462.26	1,462.26	0.00	18,851.74	92.80%
101	58600	Employee Benefits	685,437.00	275,162.05	275,162.05	236,079.11	174,195.84	25.41%
101	58900	Miscellaneous	225,404.00	5,009.78	5,009.78	10,400.48	209,993.74	93.16%
101	73300	Community Services	5,500.00	0.00	0.00	0.00	5,500.00	100.00%
101	91110	General Administration Projects	36,188.00	0.00	0.00	0.00	36,188.00	100.00%
101	91120	Administration Of Justice Projects	15,000.00	0.00	0.00	0.00	15,000.00	100.00%
101	91130	Public Safety Projects	205,060.00	0.00	0.00	80,072.00	124,988.00	60.95%
101	91140	Public Health And Welfare Projects	0.00	0.00	0.00	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	35,000.00	0.00	0.00	0.00	35,000.00	100.00%
101	99100	Transfers Out	0.00	32,526.43	32,526.43	0.00	-32,526.43	0.00%

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HAMBLEN COUNTY ACCOUNTS & BUDGETS
GENERAL FUND (101)
EXPENDITURE REPORT
REPORT DATE: 07/31/2017

Sel:	Year	Fnd	Accnt	Obj	Gp	Sub	Loc	Pgm
From:	2017	101	50000	000	00	000	0000	000
Thru:	2017	101	99999	999	99	999	9999	999

Date: 8/7/2017
Time: 6:12 pm

Fnd	Account/Description	Revised Budget	Month-to-Date Expenditures	Year-to-Date Expenditures	Encumbrances	Available Funds	Avl Fnds %of Budg
		$ 19,592,978.00	$ 1,604,366.74	$ 1,604,366.74	$ 1,462,029.92	$ 16,526,581.34	84.35%

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HAMBLEN COUNTY ACCOUNTS & BUDGETS
SOLID WASTE/SANITATION (116)
EXPENDITURE REPORT
REPORT DATE: 07/31/2017

Sel:	Year	Fnd	Accnt	Obj	Gp	Sub	Loc	Pgm
From:	2017	116	50000	000	00	000	0000	000
Thru:	2017	116	99999	999	99	999	9999	999

Date: 8/7/2017
Time: 6:10 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	2,246,938.00	97,640.29	97,640.29	114,407.40	2,034,890.31	90.56%
		$ 2,246,938.00	**$ 97,640.29**	**$ 97,640.29**	**$ 114,407.40**	**$ 2,034,890.31**	**90.56%**

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HAMBLEN COUNTY ACCOUNTS & BUDGETS
HIGHWAY FUND (131)
EXPENDITURE REPORT
REPORT DATE: 07/31/2017

Sel:	Year	Fnd	Accnt	Obj	Gp	Sub	Loc	Pgm
From:	2017	131	50000	000	00	000	0000	000
Thru:	2017	131	99999	999	99	999	9999	999

Date: 8/7/2017
Time: 6:11 pm

Fnd	Account/Description		Revised Budget	Month-to-Date Expenditures	Year-to-Date Expenditures	Encumbrances	Available Funds	Avl Fnds %of Budg
131	61000	Administration	413,427.00	35,539.64	35,539.64	42,385.68	335,501.68	81.15%
131	62000	Highway And Bridge Maintenance	1,215,338.00	61,050.03	61,050.03	26,800.00	1,127,487.97	92.77%
131	63100	Operation And Maintenance Of Equipment	330,210.00	10,132.01	10,132.01	26,381.68	293,696.31	88.94%
131	66000	Employee Benefits	45,381.00	6,289.00	6,289.00	0.00	39,092.00	86.14%
131	68000	Capital Outlay	376,000.00	0.00	0.00	2,700.00	373,300.00	99.28%
			$ 2,380,356.00	**$ 113,010.68**	**$ 113,010.68**	**$ 98,267.36**	**$ 2,169,077.96**	**91.12%**

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COMMISSION APPROVAL LISTING
MONTHLY CHECKS

Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description			Amount Paid
51100	312	Contracts With Private Agencies	2017-07-27	1010258328	Smith, Jerry Allen			100.00
51100	320	Dues And Memberships	2017-07-13	1010258128	TN County Commissioners Association			1,800.00
51100	320	Dues And Memberships	2017-07-13	1010258129	TN County Services Association			2,444.00
51100	435	Office Supplies	2017-07-27	1010258313	Evans Office Supply Co			47.70
51100	599	Other Charges	2017-07-06	1010258062	Verizon Wireless			49.71
51100	599	Other Charges	2017-07-13	1010258072	Citizen Tribune			39.60
51100	.....	**County Commission**				**Total:**	**6**	**4,481.01**
51300	307	Communication	2017-07-06	1010258014	AT&T			92.10
51300	307	Communication	2017-07-06	1010258018	Century Link/Business Services			34.10
51300	307	Communication	2017-07-06	1010258062	Verizon Wireless			74.60
51300	320	Dues And Memberships	2017-07-13	1010258104	Association Of County Mayors			1,800.00
51300	349	Printing, Stationery And Forms	2017-07-13	1010258072	Citizen Tribune			1,388.18
51300	351	Rentals	2017-07-20	1010258176	Canon Solutions America, Inc			227.87
51300	355	Travel	2017-07-13	1010258069	Brittain, William H			106.69
51300	435	Office Supplies	2017-07-27	1010258313	Evans Office Supply Co			238.27
51300	599	Other Charges	2017-07-13	1010258072	Citizen Tribune			25.00
51300	599	Other Charges	2017-07-13	1010258076	English Mountain Spring Water			35.00
51300	599	Other Charges	2017-07-13	1010258135	Virginia Civil War Trails, Inc.			200.00
51300	.....	**County Mayor/Executive**				**Total:**	**11**	**4,221.81**
51400	331	Legal Services	2017-07-13	1010258071	Capps, Cantwell, Capps & Byrd			1,998.15
51400	331	Legal Services	2017-07-13	1010258094	Taylor Law Firm			72.00
51400	.....	**County Attorney**				**Total:**	**2**	**2,070.15**
51500	307	Communication	2017-07-06	1010258014	AT&T			18.35
51500	307	Communication	2017-07-06	1010258018	Century Link/Business Services			2.27
51500	351	Rentals	2017-07-13	1010258070	Canon Solutions America, Inc			117.42
51500	435	Office Supplies	2017-07-13	1010258076	English Mountain Spring Water			5.00
51500	.....	**Election Commission**				**Total:**	**4**	**143.04**
51600	307	Communication	2017-07-06	1010258018	Century Link/Business Services			1.10
51600	320	Dues And Memberships	2017-07-13	1010258112	County Officials Association			639.00
51600	320	Dues And Memberships	2017-07-13	1010258131	Tn Registers Association			135.00
51600	435	Office Supplies	2017-07-13	1010258133	United States Postal Service			236.00
51600	435	Office Supplies	2017-07-27	1010258313	Evans Office Supply Co			317.40
51600	709	Data Processing Equipment	2017-07-06	1010258016	Business Information Systems			4,256.60
51600	.....	**Register Of Deeds**				**Total:**	**6**	**5,585.10**
51720	307	Communication	2017-07-06	1010258018	Century Link/Business Services			5.40
51720	307	Communication	2017-07-06	1010258062	Verizon Wireless			109.42
51720	312	Contracts With Private Agencies	2017-07-20	1010258181	East TN Development Dist			6,737.50
51720	312	Contracts With Private Agencies	2017-07-20	1010258182	Ellison, Greg			80.00

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COMMISSION APPROVAL LISTING
MONTHLY CHECKS

Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
51720	331	Legal Services	2017-07-13	1010258071	Capps, Cantwell, Capps & Byrd	150.00
51720	338	Maintenance And Repair Services - Vehicles	2017-07-27	1010258337	Ultimate Shine 3 Minute Express Car Wash	15.00
51720	349	Printing, Stationery And Forms	2017-07-27	1010258301	Acme Printing Company, Inc	136.00
51720	351	Rentals	2017-07-13	1010258070	Canon Solutions America, Inc	98.75
51720	425	Gasoline	2017-07-20	1010258183	Fuelman	72.35
51720	435	Office Supplies	2017-07-27	1010258313	Evans Office Supply Co	295.96
51720	.....	**Planning**			**Total: 10**	**7,700.38**
51760	355	Travel	2017-07-27	1010258305	Baker, Benjamin A.	192.62
51760	435	Office Supplies	2017-07-27	1010258313	Evans Office Supply Co	39.95
51760	.....	**Geographical Information Systems**			**Total: 2**	**232.57**
51810	307	Communication	2017-07-06	1010258014	AT&T	807.28
51810	307	Communication	2017-07-06	1010258062	Verizon Wireless	234.29
51810	307	Communication	2017-07-13	1010258105	AT&T	634.24
51810	307	Communication	2017-07-27	1010258303	Advanced Communications, Inc	4,049.79
51810	334	Maintenance Agreements	2017-07-20	1010258173	Bullzye Fire Extinguisher Co	61.00
51810	334	Maintenance Agreements	2017-07-20	1010258184	Gallaher & Associates Inc	1,115.00
51810	334	Maintenance Agreements	2017-07-20	1010258193	Murrell Burglar Alarm Co Inc	3,314.86
51810	334	Maintenance Agreements	2017-07-20	1010258204	United Elevator Services LLC	3,485.54
51810	334	Maintenance Agreements	2017-07-27	1010258335	TN Dept Of Labor & Workforce Development	55.00
51810	335	Maintenance And Repair Service - Buildings	2017-07-06	1010258025	Fenco Supply Co	75.42
51810	335	Maintenance And Repair Service - Buildings	2017-07-06	1010258035	Lowe's	855.01
51810	335	Maintenance And Repair Service - Buildings	2017-07-06	1010258064	Wholesale Supply Group	13.46
51810	335	Maintenance And Repair Service - Buildings	2017-07-13	1010258097	Town & Country Lock & Key	572.00
51810	335	Maintenance And Repair Service - Buildings	2017-07-27	1010258321	Morristown Signs, Inc	20.00
51810	336	Maintenance And Repair Services - Equipment	2017-07-13	1010258089	NAPA Auto Parts Of Morristown	17.85
51810	338	Maintenance And Repair Services - Vehicles	2017-07-27	1010258337	Ultimate Shine 3 Minute Express Car Wash	60.00
51810	347	Pest Control	2017-07-27	1010258302	Adrian Hale Pest Control Inc	2,541.00
51810	399	Other Contracted Services	2017-07-13	1010258076	English Mountain Spring Water	23.00
51810	410	Custodial Supplies	2017-07-13	1010258079	G & K Services Inc	173.52
51810	415	Electricity	2017-07-27	1010258322	Morristown Utilities	29,428.00
51810	425	Gasoline	2017-07-20	1010258183	Fuelman	299.05
51810	434	Natural Gas	2017-07-20	1010258171	Atmos Energy	1,189.71
51810	451	Uniforms	2017-07-13	1010258079	G & K Services Inc	358.72
51810	717	Maintenance Equipment	2017-07-06	1010258035	Lowe's	449.05
51810	.....	**Other Facilities**			**Total: 24**	**49,832.79**
51910	351	Rentals	2017-07-13	1010258070	Canon Solutions America, Inc	117.42
51910	435	Office Supplies	2017-07-20	1010258189	Hollinger Metal Edge	223.05
51910	.....	**Preservation Of Records**			**Total: 2**	**340.47**
52100	334	Maintenance Agreements	2017-07-27	1010258327	Skyward Inc	14,397.00

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COMMISSION APPROVAL LISTING
MONTHLY CHECKS

Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description			Amount Paid
52100	355	Travel	2017-07-27	1010258318	Knight, Johnna			35.91
52100	.....	**Accounting And Budgeting**				**Total:**	**2**	**14,432.91**
52300	307	Communication	2017-07-06	1010258018	Century Link/Business Services			1.52
52300	338	Maintenance And Repair Services - Vehicles	2017-07-27	1010258337	Ultimate Shine 3 Minute Express Car Wash			30.00
52300	425	Gasoline	2017-07-20	1010258183	Fuelman			128.04
52300	435	Office Supplies	2017-07-13	1010258076	English Mountain Spring Water			20.00
52300	.....	**Property Assessor's Office**				**Total:**	**4**	**179.56**
52310	351	Rentals	2017-07-20	1010258176	Canon Solutions America, Inc			108.58
52310	.....	**Reappraisal Program**				**Total:**	**1**	**108.58**
52400	307	Communication	2017-07-06	1010258018	Century Link/Business Services			0.15
52400	351	Rentals	2017-07-13	1010258070	Canon Solutions America, Inc			117.42
52400	355	Travel	2017-07-20	1010258199	Suntrust Bankcard, NA			179.10
52400	.....	**County Trustee's Office**				**Total:**	**3**	**296.67**
52500	307	Communication	2017-07-06	1010258014	AT&T			36.70
52500	307	Communication	2017-07-06	1010258018	Century Link/Business Services			14.92
52500	307	Communication	2017-07-06	1010258062	Verizon Wireless			35.47
52500	334	Maintenance Agreements	2017-07-20	1010258175	Business Information Systems			21,215.74
52500	351	Rentals	2017-07-13	1010258070	Canon Solutions America, Inc			147.75
52500	355	Travel	2017-07-06	1010258034	Lawson, Selena A			11.75
52500	355	Travel	2017-07-13	1010258074	Conway, Sharon L			93.48
52500	435	Office Supplies	2017-07-06	1010258016	Business Information Systems			1,399.56
52500	435	Office Supplies	2017-07-13	1010258076	English Mountain Spring Water			30.00
52500	.....	**County Clerk's Office**				**Total:**	**9**	**22,985.37**
52600	312	Contracts With Private Agencies	2017-07-20	1010258194	MUS Fibernet			279.90
52600	317	Data Processing Services	2017-07-20	1010258194	MUS Fibernet			375.90
52600	.....	**Data Processing**				**Total:**	**2**	**655.80**
52900	307	Communication	2017-07-06	1010258014	AT&T			364.51
52900	307	Communication	2017-07-06	1010258018	Century Link/Business Services			1.94
52900	307	Communication	2017-07-06	1010258062	Verizon Wireless			59.71
52900	317	Data Processing Services	2017-07-13	1010258120	MUS Fibernet			139.19
52900	330	Operating Lease Payments	2017-07-28		Sawyer, Mark			-1,100.00
52900	330	Operating Lease Payments	2017-07-13	1010258087	Morristown Utilities			780.00
52900	330	Operating Lease Payments	2017-07-13	1010258102	Waste Industries/102 Tidiwaste			42.16
52900	330	Operating Lease Payments	2017-07-13	1010258124	Sawyer, Mark			1,850.00
52900	330	Operating Lease Payments	2017-07-27	1010258326	Sawyer, Mark			1,850.00
52900	351	Rentals	2017-07-06	1010258051	Thermocopy Of Tennessee			37.66
52900	351	Rentals	2017-07-20	1010258201	Thermocopy Of Tennessee			17.00

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ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
52900	435	Office Supplies	2017-07-13	1010258076	English Mountain Spring Water	18.00
52900	**.....**	**Other Finance**			**Total: 12**	**4,060.17**
53100	194	Jury And Witness Expense	2017-07-13	1010258136	Arnold, Cheyene Leigh	20.00
53100	194	Jury And Witness Expense	2017-07-13	1010258137	Ayers, Kenneth Tyler	20.00
53100	194	Jury And Witness Expense	2017-07-13	1010258138	Bradley, Ray Medlin	40.00
53100	194	Jury And Witness Expense	2017-07-13	1010258139	Brady, David Wade	40.00
53100	194	Jury And Witness Expense	2017-07-13	1010258140	Buchanan, Joellyn Ruth Logan	20.00
53100	194	Jury And Witness Expense	2017-07-13	1010258141	Carter, Louis W.	20.00
53100	194	Jury And Witness Expense	2017-07-13	1010258142	Cassell, Ronald Lynn	20.00
53100	194	Jury And Witness Expense	2017-07-13	1010258143	Clift, Nancy Edwards	40.00
53100	194	Jury And Witness Expense	2017-07-13	1010258144	Cupp, Kenneth Leo	20.00
53100	194	Jury And Witness Expense	2017-07-13	1010258145	Ellison, Kenneth Dale	40.00
53100	194	Jury And Witness Expense	2017-07-13	1010258146	Estep, Kimberly Sue	20.00
53100	194	Jury And Witness Expense	2017-07-13	1010258147	Ford, Richard Glenn	40.00
53100	194	Jury And Witness Expense	2017-07-13	1010258148	Gilbert, Joshua Demell	20.00
53100	194	Jury And Witness Expense	2017-07-13	1010258149	Greene, Randall Paul	20.00
53100	194	Jury And Witness Expense	2017-07-13	1010258150	Hanley, John Franklin	40.00
53100	194	Jury And Witness Expense	2017-07-13	1010258151	Honto, Heather Nicole	20.00
53100	194	Jury And Witness Expense	2017-07-13	1010258152	Jarnigan, Eddene Helbert	20.00
53100	194	Jury And Witness Expense	2017-07-13	1010258153	Johnson, Gregory Ellis	40.00
53100	194	Jury And Witness Expense	2017-07-13	1010258154	Johnson, Rebecca Susanne	20.00
53100	194	Jury And Witness Expense	2017-07-13	1010258155	Lantz, Lucretia Lynn	20.00
53100	194	Jury And Witness Expense	2017-07-13	1010258156	Lovin, Amanda Leigh	20.00
53100	194	Jury And Witness Expense	2017-07-13	1010258157	Manton, Jennifer Lynn	40.00
53100	194	Jury And Witness Expense	2017-07-13	1010258158	Maples, Stephen Lynn	40.00
53100	194	Jury And Witness Expense	2017-07-13	1010258159	Mills, Horace Roger	40.00
53100	194	Jury And Witness Expense	2017-07-13	1010258160	Morreale, Margaret Rose	20.00
53100	194	Jury And Witness Expense	2017-07-13	1010258161	Nester, Troy Laymon	20.00
53100	194	Jury And Witness Expense	2017-07-13	1010258162	Oneil, Roger Lee	20.00
53100	194	Jury And Witness Expense	2017-07-13	1010258163	Rader, Richard Warren	40.00
53100	194	Jury And Witness Expense	2017-07-13	1010258164	Ramsey, Rachel Anne	20.00
53100	194	Jury And Witness Expense	2017-07-13	1010258165	Rhea, Richard Allen	40.00
53100	194	Jury And Witness Expense	2017-07-13	1010258166	Robbins, Brenda Gail	20.00
53100	194	Jury And Witness Expense	2017-07-13	1010258167	Stanley, Lena Ruth	40.00
53100	194	Jury And Witness Expense	2017-07-20	1010258208	Abernathy, Matthew Weston	20.00
53100	194	Jury And Witness Expense	2017-07-20	1010258209	Anderson, Billie Katherine	20.00
53100	194	Jury And Witness Expense	2017-07-20	1010258210	Bailey, Kenneth Wayne	20.00
53100	194	Jury And Witness Expense	2017-07-20	1010258211	Blevins, Linda Darlene	20.00
53100	194	Jury And Witness Expense	2017-07-20	1010258212	Bogle, Misty Dawn	20.00
53100	194	Jury And Witness Expense	2017-07-20	1010258213	Bowlin, Dawn Michelle	20.00
53100	194	Jury And Witness Expense	2017-07-20	1010258214	Brisentine, Melissa Moore	20.00
53100	194	Jury And Witness Expense	2017-07-20	1010258215	Brooks, Donna Katherine	20.00

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ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
53100	194	Jury And Witness Expense	2017-07-20	1010258216	Buchanan, Mildred Jewell	20.00
53100	194	Jury And Witness Expense	2017-07-20	1010258217	Buel, Sarah Ruth	20.00
53100	194	Jury And Witness Expense	2017-07-20	1010258218	Callison, Wesley Burke	20.00
53100	194	Jury And Witness Expense	2017-07-20	1010258219	Canter, Steven Franklin	20.00
53100	194	Jury And Witness Expense	2017-07-20	1010258220	Carpenter, James Leonard	20.00
53100	194	Jury And Witness Expense	2017-07-20	1010258221	Case, Joshua Wayne	20.00
53100	194	Jury And Witness Expense	2017-07-20	1010258222	Clarke, Sherry Campbell	20.00
53100	194	Jury And Witness Expense	2017-07-20	1010258223	Clayton, Michael Allen	20.00
53100	194	Jury And Witness Expense	2017-07-20	1010258224	Cline, Kathrine Beatrice	20.00
53100	194	Jury And Witness Expense	2017-07-20	1010258225	Collins, Jeffery Dale	20.00
53100	194	Jury And Witness Expense	2017-07-20	1010258226	Cooper, Cearia Marie	20.00
53100	194	Jury And Witness Expense	2017-07-20	1010258227	Covington, Sabrina Sue	20.00
53100	194	Jury And Witness Expense	2017-07-20	1010258228	Crabtree, Candace Rosser	20.00
53100	194	Jury And Witness Expense	2017-07-20	1010258229	Dancsecs, Joseph Louis	20.00
53100	194	Jury And Witness Expense	2017-07-20	1010258230	Degraw, Alan Douglas	20.00
53100	194	Jury And Witness Expense	2017-07-20	1010258231	Dennis, Shirley Dianne	20.00
53100	194	Jury And Witness Expense	2017-07-20	1010258232	Dunlap, David Milton	20.00
53100	194	Jury And Witness Expense	2017-07-20	1010258233	Eggers, Carl Robert	20.00
53100	194	Jury And Witness Expense	2017-07-20	1010258234	Elkins, Vivian Carol	20.00
53100	194	Jury And Witness Expense	2017-07-20	1010258235	Feguson, Paula Mae	20.00
53100	194	Jury And Witness Expense	2017-07-20	1010258236	Fielder, Jacqueline Joy	20.00
53100	194	Jury And Witness Expense	2017-07-20	1010258237	Garrett, Barbara Gail	20.00
53100	194	Jury And Witness Expense	2017-07-20	1010258238	Gioia, Joseph	20.00
53100	194	Jury And Witness Expense	2017-07-20	1010258239	Greene, Glen	20.00
53100	194	Jury And Witness Expense	2017-07-20	1010258240	Griffin, Haley Erin	20.00
53100	194	Jury And Witness Expense	2017-07-20	1010258241	Harper, Jonathan Eugene	20.00
53100	194	Jury And Witness Expense	2017-07-20	1010258242	Harris, Michael Wayne	20.00
53100	194	Jury And Witness Expense	2017-07-20	1010258243	Harville, Marandia Brittany	20.00
53100	194	Jury And Witness Expense	2017-07-20	1010258244	Hedrick, Michael W.	20.00
53100	194	Jury And Witness Expense	2017-07-20	1010258245	Hicks, Georgia Freeman	20.00
53100	194	Jury And Witness Expense	2017-07-20	1010258246	Hodge, Kristine Lea	20.00
53100	194	Jury And Witness Expense	2017-07-20	1010258247	Huntsinger, David Russell	20.00
53100	194	Jury And Witness Expense	2017-07-20	1010258248	Jones, Carroll Crymes	20.00
53100	194	Jury And Witness Expense	2017-07-20	1010258249	Jones, Lisa Renae	20.00
53100	194	Jury And Witness Expense	2017-07-20	1010258250	Kelley, Harlen Burdett	20.00
53100	194	Jury And Witness Expense	2017-07-20	1010258251	Kitts, Madline Johnson	20.00
53100	194	Jury And Witness Expense	2017-07-20	1010258252	Knuckles, Shayla Nicole	20.00
53100	194	Jury And Witness Expense	2017-07-20	1010258253	Langley, Zachary Michael	20.00
53100	194	Jury And Witness Expense	2017-07-20	1010258254	Lee, Aaron Stephen	20.00
53100	194	Jury And Witness Expense	2017-07-20	1010258255	Long, Frankie Wayne	20.00
53100	194	Jury And Witness Expense	2017-07-20	1010258256	Lovell, Amy Jean	20.00
53100	194	Jury And Witness Expense	2017-07-20	1010258257	Mabe, Linda Marie	20.00
53100	194	Jury And Witness Expense	2017-07-20	1010258258	Martin, William Douglas	20.00

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ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
53100	194	Jury And Witness Expense	2017-07-20	1010258259	Mayle, Anthony	20.00
53100	194	Jury And Witness Expense	2017-07-20	1010258260	Mcclanahan, Andrea Nichole	20.00
53100	194	Jury And Witness Expense	2017-07-20	1010258261	Mcnabb, Matthew Nathaniel	20.00
53100	194	Jury And Witness Expense	2017-07-20	1010258262	McNally, Amanda Jean Hance	20.00
53100	194	Jury And Witness Expense	2017-07-20	1010258263	Miller, Jon Wayne	20.00
53100	194	Jury And Witness Expense	2017-07-20	1010258264	Moore, Barbara Seals	20.00
53100	194	Jury And Witness Expense	2017-07-20	1010258265	Moore, Dwayne Phillip	20.00
53100	194	Jury And Witness Expense	2017-07-20	1010258266	MOORE, SAM	25.00
53100	194	Jury And Witness Expense	2017-07-20	1010258267	Mowery, Paula Michelle	20.00
53100	194	Jury And Witness Expense	2017-07-20	1010258268	Murphy, Brandon Christophe	20.00
53100	194	Jury And Witness Expense	2017-07-20	1010258269	Nelson, Anna Paulette	20.00
53100	194	Jury And Witness Expense	2017-07-20	1010258270	Norton, Jonathan Anthony	20.00
53100	194	Jury And Witness Expense	2017-07-20	1010258271	Oliver, Ruth Ann	20.00
53100	194	Jury And Witness Expense	2017-07-20	1010258272	Omerzu, Michael Anthony	20.00
53100	194	Jury And Witness Expense	2017-07-20	1010258273	Orrick, Kayla Marhea	20.00
53100	194	Jury And Witness Expense	2017-07-20	1010258274	Owen, Melanie R	20.00
53100	194	Jury And Witness Expense	2017-07-20	1010258275	Reitz, Pamela Cribb	20.00
53100	194	Jury And Witness Expense	2017-07-20	1010258276	Roach, Gary Lynn	20.00
53100	194	Jury And Witness Expense	2017-07-20	1010258277	Roysden, Britney Lashae	20.00
53100	194	Jury And Witness Expense	2017-07-20	1010258278	Russey, William Arthur	20.00
53100	194	Jury And Witness Expense	2017-07-20	1010258279	Sawyer, Patricia Elizabeth	20.00
53100	194	Jury And Witness Expense	2017-07-20	1010258280	Scott, Suella Cutshall	20.00
53100	194	Jury And Witness Expense	2017-07-20	1010258281	Shelnut, Penelope Jo	20.00
53100	194	Jury And Witness Expense	2017-07-20	1010258282	Shields, William Henry	20.00
53100	194	Jury And Witness Expense	2017-07-20	1010258283	Shropshire, Glenda Sue	20.00
53100	194	Jury And Witness Expense	2017-07-20	1010258284	Sims, John Jake	20.00
53100	194	Jury And Witness Expense	2017-07-20	1010258285	Skeen, Joy Nadine	20.00
53100	194	Jury And Witness Expense	2017-07-20	1010258286	Smith, Freddy James	20.00
53100	194	Jury And Witness Expense	2017-07-20	1010258287	Stouffer, William Frederick	20.00
53100	194	Jury And Witness Expense	2017-07-20	1010258288	Sturm, Ruby Faye	20.00
53100	194	Jury And Witness Expense	2017-07-20	1010258289	Thiel, Carolyn Gold	20.00
53100	194	Jury And Witness Expense	2017-07-20	1010258290	Thomas, Walter Phillip	20.00
53100	194	Jury And Witness Expense	2017-07-20	1010258291	WALDRON, HOWARD E	20.00
53100	194	Jury And Witness Expense	2017-07-20	1010258292	Wilder, Alma Jane	20.00
53100	194	Jury And Witness Expense	2017-07-20	1010258293	Wilder, Bryan Matthew	20.00
53100	194	Jury And Witness Expense	2017-07-20	1010258294	Wilkinson, John Rankin	20.00
53100	194	Jury And Witness Expense	2017-07-20	1010258295	Williams, Beverly Elaine	20.00
53100	194	Jury And Witness Expense	2017-07-20	1010258296	Wilson, Gregory Glenn	20.00
53100	194	Jury And Witness Expense	2017-07-20	1010258297	Wise, David Earl	20.00
53100	194	Jury And Witness Expense	2017-07-20	1010258298	Young, Thomas Michael	20.00
53100	194	Jury And Witness Expense	2017-07-20	1010258299	Yount, Carla Rachelle	20.00
53100	194	Jury And Witness Expense	2017-07-20	1010258300	Yount, Clinton Brandt	20.00
53100	307	Communication	2017-07-06	1010258014	AT&T	36.70

COMMISSION APPROVAL LISTING
MONTHLY CHECKS

Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
53100	307	Communication	2017-07-06	1010258018	Century Link/Business Services	15.17
53100	307	Communication	2017-07-06	1010258062	Verizon Wireless	59.71
53100	334	Maintenance Agreements	2017-07-20	1010258174	Business Info Systems, Inc	2,734.96
53100	334	Maintenance Agreements	2017-07-20	1010258190	Local Government Corporation	35,396.00
53100	349	Printing, Stationery And Forms	2017-07-13	1010258093	Shred-It	13.56
53100	351	Rentals	2017-07-13	1010258070	Canon Solutions America, Inc	457.95
53100	435	Office Supplies	2017-07-20	1010258199	Suntrust Bankcard, NA	71.77
53100	.....	**Circuit Court**			**Total: 133**	**41,550.82**
53300	307	Communication	2017-07-06	1010258014	AT&T	18.35
53300	307	Communication	2017-07-06	1010258018	Century Link/Business Services	3.59
53300	320	Dues And Memberships	2017-07-27	1010258336	TN General Sessions Judges Conference	200.00
53300	351	Rentals	2017-07-20	1010258176	Canon Solutions America, Inc	84.70
53300	435	Office Supplies	2017-07-13	1010258076	English Mountain Spring Water	23.00
53300	435	Office Supplies	2017-07-13	1010258091	R Chatfield Co, Inc	38.00
53300	435	Office Supplies	2017-07-20	1010258199	Suntrust Bankcard, NA	112.07
53300	435	Office Supplies	2017-07-27	1010258313	Evans Office Supply Co	34.95
53300	.....	**General Sessions Court**			**Total: 8**	**514.66**
53330	307	Communication	2017-07-06	1010258014	AT&T	38.41
53330	307	Communication	2017-07-06	1010258062	Verizon Wireless	198.84
53330	320	Dues And Memberships	2017-07-20	1010258202	TN Assoc Of Drug Court Professionals	200.00
53330	322	Evaluation And Testing	2017-07-13	1010258084	Medtox Laboratories Inc	177.78
53330	351	Rentals	2017-07-13	1010258070	Canon Solutions America, Inc	117.42
53330	355	Travel	2017-07-13	1010258082	Horton, Barbara R	8.00
53330	425	Gasoline	2017-07-20	1010258183	Fuelman	20.41
53330	435	Office Supplies	2017-07-13	1010258076	English Mountain Spring Water	13.00
53330	435	Office Supplies	2017-07-27	1010258339	Walmart Community BRC	399.67
53330	499	Other Supplies And Materials	2017-07-13	1010258078	Food City	268.27
53330	499	Other Supplies And Materials	2017-07-27	1010258339	Walmart Community BRC	492.06
53330	.....	**Drug Court**			**Total: 11**	**1,933.86**
53400	307	Communication	2017-07-06	1010258014	AT&T	18.35
53400	307	Communication	2017-07-06	1010258018	Century Link/Business Services	8.34
53400	334	Maintenance Agreements	2017-07-27	1010258331	Sturgis Web Services	1,050.00
53400	349	Printing, Stationery And Forms	2017-07-27	1010258319	LexisNexis/Matthew Bender & Co	49.30
53400	351	Rentals	2017-07-13	1010258070	Canon Solutions America, Inc	147.75
53400	435	Office Supplies	2017-07-13	1010258076	English Mountain Spring Water	13.00
53400	524	In Service/Staff Development	2017-07-27	1010258311	East Tn Court Clerks Association	100.00
53400	.....	**Chancery Court**			**Total: 7**	**1,386.74**
53500	307	Communication	2017-07-06	1010258018	Century Link/Business Services	2.76
53500	307	Communication	2017-07-06	1010258062	Verizon Wireless	41.54

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COMMISSION APPROVAL LISTING
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Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
53500	338	Maintenance And Repair Services - Vehicles	2017-07-27	1010258337	Ultimate Shine 3 Minute Express Car Wash	15.00
53500	351	Rentals	2017-07-13	1010258070	Canon Solutions America, Inc	117.42
53500	355	Travel	2017-07-06	1010258011	Airport Marriott	163.85
53500	422	Food Supplies	2017-07-13	1010258076	English Mountain Spring Water	30.00
53500	435	Office Supplies	2017-07-20	1010258198	Softtec Inc	3,850.00
53500	524	In Service/Staff Development	2017-07-06	1010258057	TN Juvenile Court Services Assn	190.00
53500	**.....**	**Juvenile Court**			**Total: 8**	**4,410.57**
53920	355	Travel	2017-07-20	1010258199	Suntrust Bankcard, NA	341.32
53920	451	Uniforms	2017-07-27	1010258323	Original Footwear Holding - Retail Store	90.00
53920	716	Law Enforcement Equipment	2017-07-06	1010258027	Gall's Inc	281.25
53920	**.....**	**Courtroom Security**			**Total: 3**	**712.57**
54110	307	Communication	2017-07-06	1010258014	AT&T	91.85
54110	307	Communication	2017-07-06	1010258018	Century Link/Business Services	75.32
54110	307	Communication	2017-07-06	1010258062	Verizon Wireless	1,360.00
54110	307	Communication	2017-07-20	1010258205	Verizon Wireless	1,801.10
54110	320	Dues And Memberships	2017-07-13	1010258132	TN Sheriffs' Association, Inc	2,500.00
54110	334	Maintenance Agreements	2017-07-13	1010258123	ROCIC	300.00
54110	334	Maintenance Agreements	2017-07-27	1010258325	Professional and Technical Software Solutions, In	15,000.00
54110	338	Maintenance And Repair Services - Vehicles	2017-07-06	1010258038	Morristown Ford	260.54
54110	338	Maintenance And Repair Services - Vehicles	2017-07-13	1010258092	Royston Chrysler Dodge Jeep	698.81
54110	338	Maintenance And Repair Services - Vehicles	2017-07-27	1010258310	Drinnon, Kenny	446.72
54110	338	Maintenance And Repair Services - Vehicles	2017-07-27	1010258324	Perfetti, Amber	120.00
54110	338	Maintenance And Repair Services - Vehicles	2017-07-27	1010258337	Ultimate Shine 3 Minute Express Car Wash	210.00
54110	348	Postal Charges	2017-07-13	1010258077	Federal Express	129.91
54110	351	Rentals	2017-07-13	1010258070	Canon Solutions America, Inc	173.21
54110	351	Rentals	2017-07-27	1010258332	T.E.G. Enterprises	65.00
54110	355	Travel	2017-07-20	1010258199	Suntrust Bankcard, NA	2,498.70
54110	355	Travel	2017-07-27	1010258316	Jarnagin, Esco Ray	241.50
54110	355	Travel	2017-07-27	1010258320	Mize, Wayne E	229.50
54110	399	Other Contracted Services	2017-07-13	1010258098	Transunion Risk & Alternative	43.40
54110	425	Gasoline	2017-07-20	1010258183	Fuelman	7,486.62
54110	433	Lubricants	2017-07-06	1010258038	Morristown Ford	191.80
54110	433	Lubricants	2017-07-13	1010258092	Royston Chrysler Dodge Jeep	507.17
54110	433	Lubricants	2017-07-13	1010258119	Morristown Chevrolet	43.72
54110	435	Office Supplies	2017-07-27	1010258313	Evans Office Supply Co	807.84
54110	450	Tires And Tubes	2017-07-06	1010258046	Porter's Tire Store	31.90
54110	450	Tires And Tubes	2017-07-13	1010258092	Royston Chrysler Dodge Jeep	47.85
54110	451	Uniforms	2017-07-20	1010258203	TruBlu Tactical Police Supply	1,519.65
54110	524	In Service/Staff Development	2017-07-13	1010258116	Institute Of Police Technology & Management	1,590.00
54110	524	In Service/Staff Development	2017-07-13	1010258122	Public Agency Training Council	650.00
54110	524	In Service/Staff Development	2017-07-13	1010258127	Tibrs User Group	210.00

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COMMISSION APPROVAL LISTING
MONTHLY CHECKS

Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
54110	524	In Service/Staff Development	2017-07-20	1010258196	ROCIC	375.00
54110	524	In Service/Staff Development	2017-07-20	1010258199	Suntrust Bankcard, NA	200.00
54110	599	Other Charges	2017-07-06	1010258049	Shred-It	40.68
54110	599	Other Charges	2017-07-13	1010258076	English Mountain Spring Water	25.00
54110	599	Other Charges	2017-07-27	1010258314	Hamblen County Boat Dock, Inc	100.00
54110	716	Law Enforcement Equipment	2017-07-20	1010258203	TruBlu Tactical Police Supply	383.97
54110	**.....**	**Sheriff's Department**			**Total: 36**	**40,456.76**
54160	309	Contracts With Government Agencies	2017-07-13	1010258096	TN Bureau Of Investigation	50.00
54160	317	Data Processing Services	2017-07-06	1010258062	Verizon Wireless	34.00
54160	334	Maintenance Agreements	2017-07-13	1010258115	Imaging Technology Consulting	359.00
54160	**.....**	**Administration Of The Sexual Offender Registry**			**Total: 3**	**443.00**
54210	334	Maintenance Agreements	2017-07-27	1010258325	Professional and Technical Software Solutions, In	10,000.00
54210	334	Maintenance Agreements	2017-07-27	1010258329	South Western Comm, Inc	4,780.00
54210	335	Maintenance And Repair Service - Buildings	2017-07-06	1010258035	Lowe's	432.46
54210	335	Maintenance And Repair Service - Buildings	2017-07-06	1010258058	Trane Co	418.17
54210	335	Maintenance And Repair Service - Buildings	2017-07-06	1010258063	Waddell, Bill	165.00
54210	335	Maintenance And Repair Service - Buildings	2017-07-06	1010258064	Wholesale Supply Group	58.00
54210	335	Maintenance And Repair Service - Buildings	2017-07-13	1010258097	Town & Country Lock & Key	84.45
54210	335	Maintenance And Repair Service - Buildings	2017-07-20	1010258197	SimplexGrinnell	245.82
54210	335	Maintenance And Repair Service - Buildings	2017-07-20	1010258200	T.E.G. Enterprises	89.25
54210	335	Maintenance And Repair Service - Buildings	2017-07-27	1010258332	T.E.G. Enterprises	89.25
54210	335	Maintenance And Repair Service - Buildings	2017-07-27	1010258334	TMS - Marlin	1,896.77
54210	335	Maintenance And Repair Service - Buildings	2017-07-27	1010258338	Waddell, Bill	165.00
54210	336	Maintenance And Repair Services - Equipment	2017-07-13	1010258083	Large Equipment Inc	388.59
54210	340	Medical And Dental Services	2017-07-06	1010258040	Morristown-Hamblen Hospital	15,905.68
54210	340	Medical And Dental Services	2017-07-13	1010258075	Correctional Risk Services Inc	12,418.75
54210	340	Medical And Dental Services	2017-07-13	1010258080	Genesis Heart & Vascular Associates	18.00
54210	340	Medical And Dental Services	2017-07-13	1010258088	Morristown-Hamblen EMS	100.00
54210	340	Medical And Dental Services	2017-07-20	1010258170	American Esoteric Laboratories	614.00
54210	340	Medical And Dental Services	2017-07-20	1010258179	Correcthealth, LLC	83,866.65
54210	340	Medical And Dental Services	2017-07-20	1010258180	Correctional Risk Services Inc	6,261.76
54210	340	Medical And Dental Services	2017-07-20	1010258191	Mobile Images Acquisition LLC	1,960.00
54210	340	Medical And Dental Services	2017-07-20	1010258192	Morristown-Hamblen Hospital	3,889.43
54210	340	Medical And Dental Services	2017-07-20	1010258195	Pediatrix Medical Group	244.00
54210	340	Medical And Dental Services	2017-07-27	1010258308	Correcthealth, LLC	931.56
54210	351	Rentals	2017-07-13	1010258070	Canon Solutions America, Inc	147.75
54210	410	Custodial Supplies	2017-07-06	1010258020	Chem Clean Systems LLC	459.94
54210	410	Custodial Supplies	2017-07-13	1010258102	Waste Industries/102 Tidiwaste	503.04
54210	410	Custodial Supplies	2017-07-13	1010258110	Chem Clean Systems LLC	199.97
54210	410	Custodial Supplies	2017-07-20	1010258177	Chem Clean Systems LLC	284.95
54210	410	Custodial Supplies	2017-07-27	1010258307	Chem Clean Systems LLC	549.92

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COMMISSION APPROVAL LISTING
MONTHLY CHECKS

Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
54210	422	Food Supplies	2017-07-06	1010258015	Borden Dairy Of Ky / Flavorich	1,882.35
54210	422	Food Supplies	2017-07-06	1010258026	Flowers Baking Company	3,139.66
54210	422	Food Supplies	2017-07-06	1010258045	Pfg Hale , Inc	31,737.65
54210	435	Office Supplies	2017-07-27	1010258313	Evans Office Supply Co	918.60
54210	441	Prisoners Clothing	2017-07-20	1010258172	Bob Barker Company, Inc	3,334.22
54210	441	Prisoners Clothing	2017-07-27	1010258306	Bob Barker Company, Inc	53.80
54210	524	In Service/Staff Development	2017-07-06	1010258055	TN Corrections Institute	300.00
54210	599	Other Charges	2017-07-13	1010258118	Med Express, Inc	832.00
54210	599	Other Charges	2017-07-20	1010258172	Bob Barker Company, Inc	1,805.63
54210	599	Other Charges	2017-07-20	1010258187	Healthstar Physicians, Inc	28.00
54210	599	Other Charges	2017-07-27	1010258309	Cox, Daniel	137.00
54210	599	Other Charges	2017-07-27	1010258313	Evans Office Supply Co	112.00
54210	716	Law Enforcement Equipment	2017-07-20	1010258172	Bob Barker Company, Inc	70.38
54210	716	Law Enforcement Equipment	2017-07-27	1010258306	Bob Barker Company, Inc	301.68
54210	790	Other Equipment	2017-07-27	1010258306	Bob Barker Company, Inc	2,045.00
54210	.....	**Jail**			**Total: 45**	**193,866.13**
54250	307	Communication	2017-07-06	1010258018	Century Link/Business Services	5.39
54250	307	Communication	2017-07-06	1010258062	Verizon Wireless	102.74
54250	338	Maintenance And Repair Services - Vehicles	2017-07-13	1010258089	NAPA Auto Parts Of Morristown	42.40
54250	338	Maintenance And Repair Services - Vehicles	2017-07-27	1010258337	Ultimate Shine 3 Minute Express Car Wash	15.00
54250	399	Other Contracted Services	2017-07-13	1010258095	Tennessee Recovery & Monitoring	300.00
54250	399	Other Contracted Services	2017-07-27	1010258330	Stepping Out Ministries	250.00
54250	425	Gasoline	2017-07-20	1010258183	Fuelman	235.94
54250	.....	**Work Release Program**			**Total: 7**	**951.47**
54410	307	Communication	2017-07-13	1010258106	Bell, Chris E	67.41
54410	338	Maintenance And Repair Services - Vehicles	2017-07-06	1010258033	Lawson, Chris S	75.00
54410	338	Maintenance And Repair Services - Vehicles	2017-07-13	1010258089	NAPA Auto Parts Of Morristown	118.63
54410	338	Maintenance And Repair Services - Vehicles	2017-07-27	1010258337	Ultimate Shine 3 Minute Express Car Wash	30.00
54410	425	Gasoline	2017-07-20	1010258183	Fuelman	225.11
54410	435	Office Supplies	2017-07-27	1010258333	Thermocopy Of Tennessee	43.04
54410	451	Uniforms	2017-07-20	1010258199	Suntrust Bankcard, NA	534.72
54410	599	Other Charges	2017-07-06	1010258021	Citizen Tribune	25.60
54410	599	Other Charges	2017-07-06	1010258035	Lowe's	30.96
54410	599	Other Charges	2017-07-06	1010258062	Verizon Wireless	34.00
54410	599	Other Charges	2017-07-20	1010258199	Suntrust Bankcard, NA	9.99
54410	.....	**Civil Defense**			**Total: 11**	**1,194.46**
54490	316	Contributions	2017-07-13	1010258114	Hamblen County E.C.D. / 911	45,536.75
54490	.....	**Other Emergency Management**			**Total: 1**	**45,536.75**
54610	312	Contracts With Private Agencies	2017-07-06	1010258028	Giles, Todd E	40.00

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COMMISSION APPROVAL LISTING
MONTHLY CHECKS

Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description			Amount Paid
54610	312	Contracts With Private Agencies	2017-07-06	1010258044	Peoples, Jimmy W			120.00
54610	312	Contracts With Private Agencies	2017-07-06	1010258052	Thompson, Claude, JR			480.00
54610	312	Contracts With Private Agencies	2017-07-06	1010258053	Thompson, Tom C, MD			2,083.33
54610	312	Contracts With Private Agencies	2017-07-13	1010258068	Axis Forensic Toxicology, Inc.			250.00
54610	312	Contracts With Private Agencies	2017-07-13	1010258088	Morristown-Hamblen EMS			50.00
54610	399	Other Contracted Services	2017-07-06	1010258023	Davis, Eddie			750.00
54610	**.....**	**County Coroner/Medical Examiner**				**Total:**	**7**	**3,773.33**
55110	207	Medical Insurance	2017-07-06	1010258054	TN Bureau Of Investigation			29.00
55110	309	Contracts With Government Agencies	2017-07-06	1010258014	AT&T			212.91
55110	309	Contracts With Government Agencies	2017-07-06	1010258018	Century Link/Business Services			64.18
55110	309	Contracts With Government Agencies	2017-07-06	1010258024	Ellison Sanitary Supply Co			110.76
55110	309	Contracts With Government Agencies	2017-07-06	1010258035	Lowe's			37.39
55110	309	Contracts With Government Agencies	2017-07-13	1010258107	Canon Solutions America, Inc			44.29
55110	309	Contracts With Government Agencies	2017-07-27	1010258302	Adrian Hale Pest Control Inc			540.00
55110	309	Contracts With Government Agencies	2017-07-27	1010258304	Atmos Energy			85.43
55110	309	Contracts With Government Agencies	2017-07-27	1010258312	English Mountain Coffee			226.70
55110	309	Contracts With Government Agencies	2017-07-27	1010258322	Morristown Utilities			2,173.00
55110	309	Contracts With Government Agencies	2017-07-27	1010258339	Walmart Community BRC			150.17
55110	355	Travel	2017-07-10	1010258065	Garcia, Beatriz R			38.54
55110	355	Travel	2017-07-10	1010258066	Smith, Kim			102.70
55110	355	Travel	2017-07-10	1010258067	Upman, Jessica C			42.30
55110	499	Other Supplies And Materials	2017-07-13	1010258073	City of Morristown			6,000.00
55110	499	Other Supplies And Materials	2017-07-13	1010258086	Morristown Signs, Inc			144.00
55110	599	Other Charges	2017-07-13	1010258086	Morristown Signs, Inc			1,365.00
55110	599	Other Charges	2017-07-20	1010258207	Wilkins, James L.			851.90
55110	**.....**	**Local Health Center**				**Total:**	**18**	**12,218.27**
55120	316	Contributions	2017-07-06	1010258041	Morristown-Hamblen Humane Soc			11,125.00
55120	**.....**	**Rabies And Animal Control**				**Total:**	**1**	**11,125.00**
55170	316	Contributions	2017-07-20	1010258188	Helen Ross McNabb Center			175.00
55170	**.....**	**Alcohol And Drug Programs**				**Total:**	**1**	**175.00**
56700	307	Communication	2017-07-06	1010258042	MUS Fibernet			150.36
56700	307	Communication	2017-07-06	1010258062	Verizon Wireless			49.71
56700	336	Maintenance And Repair Services - Equipment	2017-07-06	1010258047	Relief Septic Service			1,265.00
56700	336	Maintenance And Repair Services - Equipment	2017-07-20	1010258199	Suntrust Bankcard, NA			69.96
56700	399	Other Contracted Services	2017-07-27	1010258340	Williams, Cindy			400.00
56700	410	Custodial Supplies	2017-07-13	1010258102	Waste Industries/102 Tidiwaste			440.92
56700	412	Diesel Fuel	2017-07-20	1010258206	Voyager Fleet Systems Inc			248.64
56700	415	Electricity	2017-07-06	1010258039	Morristown Utilities			3,803.00
56700	415	Electricity	2017-07-13	1010258103	Appalachian Electric Co-Op			23.43

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COMMISSION APPROVAL LISTING
MONTHLY CHECKS

Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description			Amount Paid
56700	425	Gasoline	2017-07-20	1010258206	Voyager Fleet Systems Inc			306.39
56700	454	Water And Sewer	2017-07-06	1010258039	Morristown Utilities			2,257.00
56700	506	Liability Insurance	2017-07-13	1010258125	Strate Insurance Group			2,544.96
56700	513	Worker's Compensation Insurance	2017-07-13	1010258125	Strate Insurance Group			628.10
56700	599	Other Charges	2017-07-13	1010258076	English Mountain Spring Water			46.00
56700	599	Other Charges	2017-07-20	1010258169	Ace Hardware Of Morristown			5.00
56700	.....	**Parks And Fair Boards**				**Total:**	**15**	**12,238.47**
56900	309	Contracts With Government Agencies	2017-07-27	1010258315	Hamblen County-Morristown Solid Waste			16,441.92
56900	309	Contracts With Government Agencies	2017-07-27	1010258317	Keep M'town Hamblen Beautiful			1,956.71
56900	.....	**Other Social, Cultural And Recreational**				**Total:**	**2**	**18,398.63**
57100	140	Salary Supplements	2017-07-06	1010258050	The University Of TN Extension			37,247.33
57100	307	Communication	2017-07-06	1010258018	Century Link/Business Services			6.39
57100	355	Travel	2017-07-06	1010258030	Henry, Martha			298.25
57100	355	Travel	2017-07-20	1010258183	Fuelman			22.09
57100	435	Office Supplies	2017-07-27	1010258313	Evans Office Supply Co			128.93
57100	.....	**Agricultural Extension Service**				**Total:**	**5**	**37,702.99**
58110	399	Other Contracted Services	2017-07-06	1010258031	Johnston, Emily			60.00
58110	399	Other Contracted Services	2017-07-06	1010258036	Martin, Ashley			60.00
58110	399	Other Contracted Services	2017-07-06	1010258037	Morales, Hugo			60.00
58110	399	Other Contracted Services	2017-07-06	1010258048	Shipley, Blaine			60.00
58110	399	Other Contracted Services	2017-07-13	1010258072	Citizen Tribune			2,475.00
58110	399	Other Contracted Services	2017-07-13	1010258090	Pyro Shows Inc			9,600.00
58110	399	Other Contracted Services	2017-07-13	1010258099	Turner, Eddie			127.99
58110	399	Other Contracted Services	2017-07-13	1010258101	Volunteer Party Rentals			500.00
58110	399	Other Contracted Services	2017-07-20	1010258199	Suntrust Bankcard, NA			357.25
58110	399	Other Contracted Services	2017-07-27	1010258339	Walmart Community BRC			94.74
58110	.....	**Tourism**				**Total:**	**10**	**13,394.98**
58300	307	Communication	2017-07-06	1010258018	Century Link/Business Services			3.61
58300	.....	**Veterans' Services**				**Total:**	**1**	**3.61**
58600	202	Handling Charges & Administrative Costs	2017-07-13	1010258126	TASC - Client Invoices			195.00
58600	299	Other Fringe Benefits	2017-07-20	1010258186	Hamblen County Government			187.50
58600	506	Liability Insurance	2017-07-13	1010258125	Strate Insurance Group			244,922.18
58600	513	Worker's Compensation Insurance	2017-07-13	1010258125	Strate Insurance Group			29,948.71
58600	.....	**Employee Benefits**				**Total:**	**4**	**275,253.39**
58900	310	Contracts With Other Public Agencies	2017-07-20	1010258181	East TN Development Dist			5,003.52
58900	399	Other Contracted Services	2017-07-20	1010258178	City of Morristown			6.26

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COMMISSION APPROVAL LISTING
MONTHLY CHECKS

Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description		Amount Paid
58900	.....	Miscellaneous			Total:	2	5,009.78
					Total of checks for General Fund #(101)		839,577.62

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COMMISSION APPROVAL LISTING
MONTHLY CHECKS

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

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
55710	302	Advertising	2017-07-20	1160023043	Citizen Tribune	215.10
55710	312	Contracts With Private Agencies	2017-07-27	1160023050	Quality Waste - S & B Recycling	3,347.33
55710	336	Maintenance And Repair Services - Equipment	2017-07-06	1160023024	Fastenal Company	221.77
55710	336	Maintenance And Repair Services - Equipment	2017-07-06	1160023026	Triad Freightliner	549.19
55710	336	Maintenance And Repair Services - Equipment	2017-07-13	1160023035	Moore's Tractor & Trailer	878.64
55710	336	Maintenance And Repair Services - Equipment	2017-07-13	1160023036	NAPA Auto Parts Of Morristown	2,150.82
55710	336	Maintenance And Repair Services - Equipment	2017-07-13	1160023038	Premier Truck Group	265.50
55710	336	Maintenance And Repair Services - Equipment	2017-07-20	1160023045	Interstate Battery System	722.54
55710	336	Maintenance And Repair Services - Equipment	2017-07-20	1160023047	Mid-State Equip Co,Inc	2,741.99
55710	336	Maintenance And Repair Services - Equipment	2017-07-20	1160023048	Safety-Kleen Systems, Inc	718.22
55710	359	Disposal Fees	2017-07-27	1160023049	Hamblen County-Morristown Solid Waste	79,773.70
55710	412	Diesel Fuel	2017-07-13	1160023030	Fuelman	5,999.20
55710	425	Gasoline	2017-07-13	1160023030	Fuelman	118.77
55710	450	Tires And Tubes	2017-07-20	1160023044	Goforth Tire & Auto, Inc	4,907.60
55710	451	Uniforms	2017-07-20	1160023042	Cintas Corp., Loc. 207	1,636.01
55710	499	Other Supplies And Materials	2017-07-13	1160023033	Lubrication Equip Service Inc	1,269.00
55710	499	Other Supplies And Materials	2017-07-20	1160023046	Kennedy, Thomas A.	105.85
55710	499	Other Supplies And Materials	2017-07-27	1160023051	Scott-Gross Co Inc	131.00
55710	506	Liability Insurance	2017-07-13	1160023039	Strate Insurance Group	13,921.02
55710	513	Worker's Compensation Insurance	2017-07-13	1160023039	Strate Insurance Group	9,999.19
55710	718	Motor Vehicles	2017-07-27	1160023052	Worldwide Equipment, Inc.	3,085.82
55710	**.....**	**Sanitation Management**			**Total: 21**	**132,758.26**

Total of checks for Solid Waste/Sanitation Fund #(116) 132,758.26

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COMMISSION APPROVAL LISTING
MONTHLY CHECKS

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

ACCT	OBJ	NAME	DATE	Check Nbr	Description			Amount Paid
61000	307	Communication	2017-07-06	1313041285	AT&T			76.16
61000	307	Communication	2017-07-06	1313041292	Verizon Wireless			158.53
61000	307	Communication	2017-07-13	1313041295	Comcast Cable			66.00
61000	415	Electricity	2017-07-20	1313041313	Holston Electric Cooperative			717.37
61000	454	Water and Sewer	2017-07-20	1313041315	Morristown Utilities			82.00
61000	506	Liability Insurance	2017-07-13	1313041303	Strate Insurance Group			15,941.32
61000	511	Vehicle And Equipment Insurance	2017-07-13	1313041303	Strate Insurance Group			7,541.00
61000	599	Other Charges	2017-07-06	1313041287	Lowe's			249.51
61000	599	Other Charges	2017-07-20	1313041319	Suntrust Bankcard, NA			771.38
61000	.....	**Administration**				**Total:**	**9**	**25,603.27**
62000	312	Contracts With Private Agencies	2017-07-13	1313041304	Superior Pavement Marking,Inc			35,225.52
62000	312	Contracts With Private Agencies	2017-07-20	1313041316	Rose, James Larry			1,275.00
62000	351	Rentals	2017-07-20	1313041318	Sunbelt Rentals			806.13
62000	404	Asphalt - Hot Mix	2017-07-06	1313041286	Duracap Asphalt Paving Co, Inc			2,741.07
62000	404	Asphalt - Hot Mix	2017-07-20	1313041310	Duracap Asphalt Paving Co, Inc			703.01
62000	404	Asphalt - Hot Mix	2017-07-27	1313041321	Duracap Asphalt Paving Co, Inc			7,069.37
62000	404	Asphalt - Hot Mix	2017-07-27	1313041323	Newport Paving & Ready Mix			7,425.27
62000	409	Crushed Stone	2017-07-13	1313041307	Vulcan Materials Company			1,773.15
62000	426	General Construction Materials	2017-07-13	1313041294	Cocke Farmers Co-Op			199.96
62000	436	Other Road Materials	2017-07-20	1313041311	East TN Steel Supply, Inc			369.58
62000	440	Pipe - Metal	2017-07-13	1313041298	Hayes Pipe Supply			1,398.10
62000	443	Road Signs	2017-07-20	1313041320	Vulcan Inc D/B/A Vulcan Signs			1,732.32
62000	451	Uniforms	2017-07-20	1313041309	Cintas Corp., Loc. 207			580.26
62000	467	Fencing	2017-07-13	1313041302	Roadway Solutions LLC			15,293.75
62000	.....	**Highway And Bridge Maintenance**				**Total:**	**14**	**76,592.49**
63100	412	Diesel Fuel	2017-07-13	1313041294	Cocke Farmers Co-Op			1,242.24
63100	412	Diesel Fuel	2017-07-13	1313041296	Fuelman			949.47
63100	416	Equipment Parts - Heavy	2017-07-13	1313041300	NAPA Auto Parts Of Morristown			310.97
63100	416	Equipment Parts - Heavy	2017-07-20	1313041314	Lane Sales Power Equipment			399.95
63100	416	Equipment Parts - Heavy	2017-07-27	1313041322	Interstate Tractor			175.78
63100	424	Garage Supplies	2017-07-20	1313041317	Scott-Gross Co Inc			41.35
63100	425	Gasoline	2017-07-13	1313041293	BP			166.18
63100	425	Gasoline	2017-07-13	1313041296	Fuelman			984.39
63100	450	Tires And Tubes	2017-07-20	1313041312	Goforth Tire & Auto, Inc			1,082.10
63100	.....	**Operation And Maintenance Of Equipment**				**Total:**	**9**	**5,352.43**
66000	513	Worker's Compensation Insurance	2017-07-13	1313041303	Strate Insurance Group			6,289.00
66000	.....	**Employee Benefits**				**Total:**	**1**	**6,289.00**
					Total of checks for Highway/Public Works Fund (#131)			**113,837.19**

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Resolution 17 - ___

A RESOLUTION OF THE COUNTY COMMISSION OF HAMBLEN COUNTY, TENNESSEE AUTHORIZING THE APPLICATION FOR TDEC RECYCLING AND CONVENIENCE CENTER GRANTS

WHEREAS, the Hamblen County Commission supports all attempts to improve recycling opportunities within Hamblen County; and

WHEREAS, Hamblen County and the City of Morristown both provide door-to-door pickup service for their citizens and want to begin disposing of the recyclables at a convenience center operated by the Hamblen County – Morristown Solid Waste Authority ("Authority"); and

WHEREAS, the "Authority" has indicated its intention to make major capital improvements at its landfill to build the convenience center to support recycling efforts; and

WHEREAS, the Tennessee Department of Environment and Conservation (TDEC) offers grants to local governments for partial financing of improvements made to solid waste facilities; and

WHEREAS, the Authority is committed to providing necessary matching funds and/or in-kind services which will be used to satisfy the forty percent (40%) funding match required by the TDEC recycling and convenience center grants.

NOW, THEREFORE, BE IT RESOLVED, that the Hamblen County Commission hereby authorizes the County Mayor or his representative(s) to prepare a grant application to fund the proposed improvements at the Hamblen County – Morristown landfill. The application would seek grant funds not to exceed $ _____ with 40% of the total project cost to be matched by Hamblen County through the Authority and other in-kind matching sources. If awarded the grant funding, Hamblen County in partnership with the Authority will meet the time deadlines outlined in the grant contract.

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

Voting Aye: _____ Voting Nay: _____ Pass: _____

The Chair declared the Resolution adopted this ____ day of _____, 2017.

Hamblen County Board of Commissioners

By: _____
Rick Eldridge, Chairman

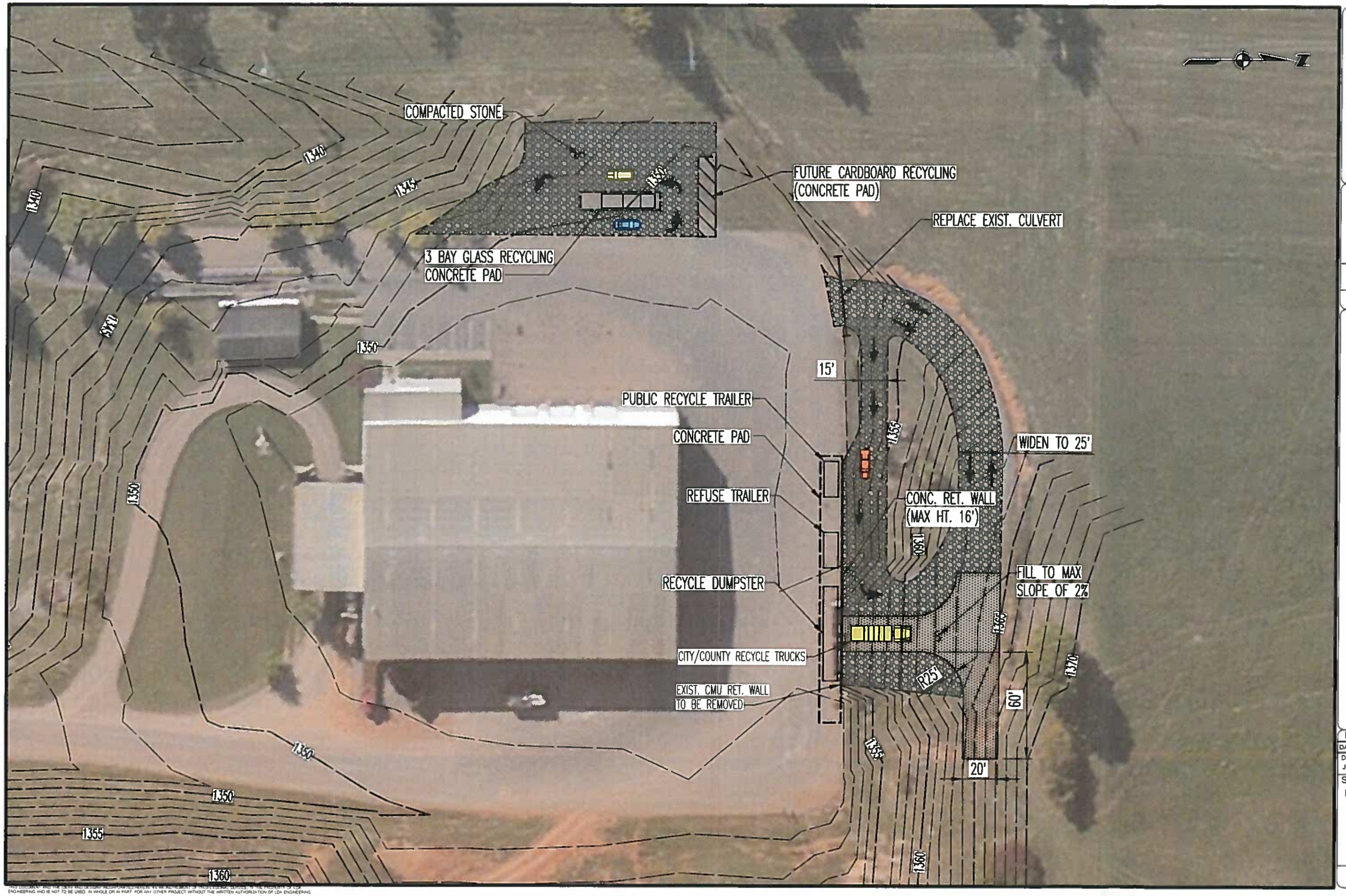
APPROVED:

By: _____
Bill Brittain
Hamblen County Mayor

ATTEST:

By: _____
Penny Petty
Hamblen County Clerk

DRAFT



THIS DOCUMENT AND THE DATA HEREIN ARE PROPRIETARY TO LDA ENGINEERING AND IS NOT TO BE USED IN WHOLE OR IN PART FOR ANY OTHER PROJECT WITHOUT THE WRITTEN AUTHORIZATION OF LDA ENGINEERING

LDA ENGINEERING

Return to Committee Cover Page

HAMBLEN COUNTY, TENNESSEE
SOLID WASTE BOARD
HAMBLEN COUNTY LANDFILL

HBC706	
DATE: 7-2017	SCALE: 1" =
DRAWN BY: JCG	DESIGNED: GSB

SHEET TITLE
HAMBLEN COUNTY LANDFILL RECYCLING CONCEPT

SHEET 1 OF 1

Hamblen County, Tennessee Bid Tabulation

Bid Name: 2017 Two HVAC Units for Hamblen County Courthouse

Department: Maintenance

Date Bids Opened: 08/01/2017 @ 2:00p.m.

Finance Committee Review: 8/14/2017

Co. Commission Review: 8/24/2017

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

Vendors Bidding

Item Detail	Cook's Mechanical Services	Nies Mechanical LLC
Two twinned 5-ton 100,000 BTU N.G. 95% horizontal furnaces with 5-ton horizontal evaporator coils. Two 5-ton 3-phase 15 seer air conditioning units	Did not comply with specs…Vendor quoted 13.75 seer units - $9,750.00	Complies - $9,333.00
Includes return duct sized and installed with hard pipe insulated and flex duct. Return boxes and return gills. Duct transitions, copper line sets, condensate pans & drains. Electrical & gas hook-up, start-up & thermostat.	Complies - $1,850.00	Complies - $7,467.00
Installation	$ 2,750.00	Included
Training	Included	Included
Warranty	1-Year limited parts warranty; 5-year limited compressor warranty	A/C Unit 1-Year limited parts warranty; 5-Year limited compressor warranty; Gas Furnace 5-Year limited parts; 10-Year on heat exchangers in commercial applications. 1-year labor warranty with vendor
Delivery Fee	Included	Included
Delivery Time	21 Days	28-49 Days
Exceptions taken?	Yes - Listed above	No
Annual Maintenance Agreement	$ 1,139.00	$ 200.00
Estimated Response Time:	2 Hours	4 Hours
Total Cost *less* Annual Maintenance Agreement:	**$14,350.00**	**$16,800.00**

Recommendation from Terry Myers for Award:	Nies Mechanical LLC - A) Only vendor to bid specifications listed

Return to Committee Cover Page

Hamblen County, Tennessee Bid Tabulation

Bid Name: 2017 Custodial Services

Department: Hamblen County Health Department

Date Bids Opened: 07/28/2017: 2:00 p.m.

Finance Committee Review: 8/14/2017

Co. Commission Review: 8/24/2017

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

Vendors Bidding

Item Detail	Roberts Cleaning LLC
Daily Responsibilities: Applies to Entire Building. To be performed outside clinic hours.	
1. Clean glass on entrance doors and adjacent windows.	Complies
2. Clean all restroom fixtures (sinks, commodes) and water fountains.	Complies
3. Damp wipe walls by all sinks, commodes and urinals.	Complies
4. Sweep, damp mop and sanitize all restroom floors.	Complies
5. Empty all trash and recycling receptacles and replace liners, ensuring that liners are fully opened to bottom of receptacle. Bio-hazard or sharps receptacles should NOT be serviced by custodial services Vendor.	Complies
6. Place all bagged waste (except bio-hazard waste) outside in appropriate container.	Complies
7. Dust mop and damp mop all floor surfaces tha tare not carpet.	Complies
8. Restock all towel and soap dispensers in restrooms, clinic and kitchen.	Complies
9. Clean conference room sink.	Complies
10. Vacuum all carpeted areas and rugs.	Complies

Weekly Responsibilities: Applies to upper and lower levels. To be performed outside clinic hours.

1. Place all filled or partially filled waste containers (trash and recycling) in the appropriate locatoin for pick up by city of Morristown Sanitation Department.	Complies
2. Sweep stairwell between upper and lower levels.	Complies
3. Clean all chairs in waiting areas and offices.	Complies
4. Dust all televisions in building.	Complies

Quarterly Responsibilities: Applies to upper and lower levels. To be performed outside clinic hours.

1. Wash all reachable windows inside and outside.	Complies
2. Spot clean walls, doors and door frames.	Complies
3. Dust ceiling air vents.	Complies
Exceptions taken?	**No**
Monthly Cost:	**$1,950.00**

Recommendation of Hamblen County Health Department Manager, Sherrie Montgomery for Award:	Roberts Cleaning LLC

Vendor Contact List for

Bid 2017-05

Custodial Services for Hamblen County Health Department

Vendor	Contact	Address	Phone	Email	Notified by:
Sunrise Services		Morristown, TN	423-312-5976	brcjenkins@gmail.com	Email 7/17/17
AAA Getaway Cleaning		Morristown, TN	423-307-3549	getawaycleaning@charter.net	Email 7/17/17
Big M Janitorial Supply		Russellville, TN	423-581-2255	bigmjanitorial@gmail.com	Email 7/17/17
Easy Bee Cleaning Co		PO Box 1194, Talbott, TN	423-289-7676	easybeecleaning@yahoo.com	Email 7/17/17
Pristine Pro Cleaning Services	Marcia Barnes	1307 Ballard Road, Johnson City, TN	423-328-4993	pro.pristine@gmail.com	Email 7/17/17
All Bright Janitorial Service	Tony Griffin		678-793-0927	allbrightjanitorialsvc@gmail.com	Email 7/17/17
Elite Exterior Cleaning	Josh Wright		865-228-7461	josh@eliteexteriorcleaning.com	Email 7/17/17
Single Moms Cleaning Services	Sandra Ayala		423-999-5639	ayalasandra218@yahoo.com	Email 7/17/17
Spring Clean	Darren Frieson		615-582-5862	darrenfrieson@springcleanllc.com	Email 7/17/17
Just Clean Period	Michael Frye	5392 Dearing Rd., Talbott, TN	423-231-4752	justcleanperiod@gmail.com	Email 7/17/17
Eco Clean			865-221-9923	booking@ecocleanhousekeeping.com	Email 7/17/17

Hamblen County, Tennessee Bid Tabulation

Bid Name:	**Off-the-Shelf (COTS) Technology for Electronic Poll Books (EPB)**
Department:	**Election Commission**
Date Bids Opened:	**08/01/2017 @ 3:00p.m.**
Finance Committee Review:	**8/14/2017**
Co. Commission Review:	**8/24/2017**

Bid Advertisement:

- **Citizen Tribune Newspaper - Public Notice**
- **Citizen Tribune Newspaper (online) - Public Notice**
- **Hamblen County Government Website**
- **Emailed 10 Approved Vendors**
- **Mailed USPS 6 Approved Vendors**

Bid Cost is for Thirty-five (35) Electronic Poll Books

Item Detail	Vendors Bidding: KNOWiNK LLC	
Device and corresponding operating system (OS) can provide full device AES256 encryption, including FIPS 140-2 validaton by US Federal Government	$10,850.00	
Voter Ticket/Receipt Printer	$12,250.00	
Electronic Poll Book Stand	$1,400.00	
Training after initial purchase and prior to the first use of the system	$3,000/day	
Data	$5,000.00	***Not being purchased at this time...amount not included in total bid cost***
Provide for the transfer of data between the County's Voter Registration system and the Electronic Poll Book	$875.00	
Process	$28,000.00	
Annual Maintenance Agreement	$5,375.00	
Delivery Fee	$0.00	
Delivery Time	45 Days	
Exceptions taken?	No	
Warranty	2-Year total warranty on iPad, 3-Year warranty on printer, 1-Year warranty on all other system components.	
Vendor agrees to split the total cost over 2-Fiscal Years?	Yes	
Total Cost *less* Annual Maintenance Agreement:	**$56,375.00**	

Recommendation from Jeff Gardner for Award:	KNOWiNK LLC - A) Vendor meets all bid requirements.

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Hamblen County, Tennessee Bid Tabulation

Bid Name:	**Uniforms for Correctional Officers at Hamblen County Jail**	**Bid Advertisement:**	**Citizen Tribune Newspaper - Public Notice**
Department:	**Sheriff's Department**		**Citizen Tribune Newspaper (online) - Public Notice**
Date Bids Opened:	**08/01/2017 @ 3:00p.m.**		**Hamblen County Government Website**
Finance Committee Review:	**8/14/2017**		**Emailed 10 Approved Vendors**
Co. Commission Review:	**8/24/2017**		**Mailed USPS 6 Approved Vendors**

Vendors Bidding

Item Detail	Midsouth Solutions	BKT Uniforms	TruBlu Tactical
TruSpec 24/7 brand or equivalent - Ultralight black tactical uniform shirt - S/S with 2pc custom subdued emrbroidery & shoulder dept patches. Gold reversed flag sewn on to mathc gold in patch. Sewn on rank to match patches. Weight: 4.25oz. 65/35 Teflon coated polyester cotton rip-stop Byron collar. Bi-swing back. Pen/pencil stall. Gusseted underarms & articulated elbow. Bellowed fron pockets & flaps with hook & loop closures. Hidden document pockets. Zipper front with velcro closure on shirt.	$38.99	$41.62 - Sizes Small - Xlarge; $44.62 - Sizes XXLarge and Up	$45.99
TruSpec 24/7 brand or equivalent - Tactical class B-Coyote trousers. Weight: 6.5oz. 65/35 Teflon coated polyester cotton rip-stop.. Comfort fit slider waistband construction eliminates need for gathered elastic or adjustable side tabs. Extra deep front pockets. 2-knife/accessory pockets. 2-cargo pockets with hook & loop closure bellowed side gussets. 2-internal magazine compartments in both cargo pockets. Expandable back pockets with hook & loop closure. Cell phone/magazine pocket. Reinforced knee with inside opening for knee pads.	$33.99	$42.75 Sizes 28-44; $46.75 Sizes 46 and Up	$34.99
SWAT Force 8' boot in black	$54.60	$52.43	$56.99
Onsite measuring & order placement (ongoing even after initial order)	Yes	Yes	Yes
Ability to hold inventory in-house	Yes	Yes	Yes

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Ability to track uniform allowance by individual officer per fiscal year	Yes	Yes	Yes
General liability insurance for all items ordered.	Yes	Yes	Yes
Number of correctional facilities serviced previously.	3	8	4
Delivery Fee	$0.00	$0.00	$0.00
Delivery Time	10 Days	30-45 Days	21 Days
Exceptions taken?	None	None	None
Total Cost per uniform (consists of 1 shirt, 1 pair of pants and 1 pair of boots per officer)	**$127.58**	**$136.80** ***sizes Small-Xlarge shirts; sizes 28-44 pants; all size boots ...*** **$143.80** ***sizes 2Xlarge -Up shirts; 46-Up pants; all size boots***	**$137.97**
Total Cost of Initial Order to be placed (consists of 3 shirts, 3 pair of pants and 1 pair of boots per office x 55 officers)	**$15,044.70**	***Minimum total*** **$16,804.70...*** ***Maximum total*** **$17,959.70**	**$16,496.15**

Recommendation by Wayne Mize for Award:	TruBlu Tactical - A) Lower bid than BKT Uniforms, B) Better customer service than Midsouth Solutions (aka Summit Uniforms)

Midsouth Solutions also known as Summit Uniforms was asked to provide this department with a few sets of patrol uniforms to include boots. They required us to pay for the entire order up front but many items were backordered.

Each time backorders were shipped they invoiced us again although those items were already paid for. They actually sent **PAST DUE** notices for items already paid for.

Debbie and Dennis in Accounts Payable were required to spend an inordinate amount of time trying to resolve Summit's billing issues and in the end it took them almost six months to get everything straightened out.

We sent a few officers to Summit's place of business who were measured by Summit for uniforms and when they shipped the uniforms they did not fit at all and had to be redone.

We sent an officer to Summit to be measured for boots **prior** to him entering the academy (TLETA), that officer's boots never arrived until **after** he had graduated from the 10 week academy.

We then turned to TruBlu Tactical and everything we needed was received in less than three weeks with no billing issues.

I have also spoken to other agencies who have dealt with Summit in the past who say they were unhappy with billing issues and delayed shipping.

For them as a vendor to try to provide 55 Corrections Officers with uniforms and boots when they cannot handle just a few would be disastrous for us and impossible for them based on their past poor performances.

It is in the best interest of the County to **not** accept this bid and to go with TruBlu Tactical.

Wayne Mize
Chief Deputy

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TENNESSEE
Hamblen County
SERVICE • COMMUNITY • INDUSTRY

OFFICE OF THE MAYOR

Hamblen County Commission

Month AUGUST Year 2017

Fund #101 *DEPT:* ACCOUNTING AND BUDGETING

Account Number	Description	Increase	Decrease
	APPROPRIATIONS:		
	ACCOUNTING AND BUDGETING		
52100.119	Accountants/Bookkeepers	2,763	
52100.187	Overtime		2,763

Brief Descriptions of issue:
To reclassify appropriations to account for education pay for three employees being left out of the original budget and to account for the increase in the accounting assistant's pay increase once the probationary period was satisfactory completed.

Signature: Michelle Wells

Title : Finance Director

Date: 8-7-2017

For Finance Department Only:
Reviewed by: _____

Budget Amendment: _____

Date: _____

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TENNESSEE
Hamblen County
SERVICE • COMMUNITY • INDUSTRY

OFFICE OF THE MAYOR

Hamblen County Commission

Month AUGUST Year 2017

Fund #101 *DEPT:* JAIL

Account Number	Description	Increase	Decrease
	APPROPRIATIONS:		
	JAIL		
54210.451	Uniforms	15,300	
54210.109	Captain(s)		300
54210.110	Lieutenant(s)		300
54210.115	Sergeant(s)		1,500
54210.160	Guards		13,200

Brief Descriptions of issue:
To reclassify appropriations from personnel line items to the uniform line item. The ammendment is necessary due to the uniform allowance being paid directly to the vendor instead of to the employee.

Signature: _____

Title : _____

Date: _____

For Finance Department Only:
Reviewed by: _____

Budget Amendment: _____

Date: _____

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

Hamblen County Commission

Month AUGUST Year 2017

Fund #101 *DEPT:* OTHER SOCIAL, CULTURAL & RECREATIONAL

Account Number	Description	Increase	Increase
	INCREASE APPROPRIATIONS:		
	OTHER SOCIAL, CULTURAL & RECREATONAL		
56900.309	Contracts with Government Agencies	7,900	
	INCREASE REVENUES:		
	PUBLIC WORKS GRANTS		
46430.000	Litter Program		7,900

Brief Descriptions of issue:
To increase revenues and appropriations for the increase of the State Litter Grant.
The amount the County was awarded increased from $40,300 in FY16/17 to $48,200 in FY17/18.

Signature: Mitchell Wells
Title : Finance Director
Date: 8.7.2017

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

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GOVERNMENTAL GRANT CONTRACT

(cost reimbursement grant contract with a federal or Tennessee local governmental entity or their agents and instrumentalities)

Begin Date	End Date	Agency Tracking #	Edison ID
July 1, 2017	June 30, 2018	40100-00718	53571

Grantee Legal Entity Name	Edison Vendor ID
HAMBLEN COUNTY	0000000027

Subrecipient or Contractor	CFDA #
☒ Subrecipient ☐ Contractor	Grantee's fiscal year end June 30,2018

Service Caption (one line only)

Litter Pickup and Litter Prevention Education

Funding —

FY	State	Federal	Interdepartmental	Other	TOTAL Grant Contract Amount
2018	$48,200.00				$48,200.00
TOTAL:	$48,200.00				$48,200.00

Grantee Selection Process Summary

☐ Competitive Selection	Describe the competitive selection process used.
☒ Non-competitive Selection	All 95 counties in Tennessee are granted funds based on road miles and population.

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.

Jennifer Hoestek (BS)

CPO USE - GG

Speed Chart (optional)	Account Code (optional)
TX00244891	71301000

Received
State of Tennessee

JUL 11 2017

TDOT
Beautification

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GRANT BUDGET

Hamblen County Litter Pickup and Litter Prevention Education

Contract # Z18LIT032

The Grant Budget line-item amounts below shall be applicable only to expense incurred during the following Applicable Period: BEGIN: July 1, 2017 END: June 30, 2018

POLICY 03 Object Line-item Reference	EXPENSE OBJECT LINE-ITEM CATEGORY [1]	GRANT CONTRACT	GRANTEE PARTICIPATION	TOTAL PROJECT
1, 2	Salaries, Benefits & Taxes	$31,740.00	0.00	$31,740.00
4, 15	Professional Fee, Grant & Award [2]	$14,460.00	0.00	$14,460.00
5, 6, 7, 8, 9, 10	Supplies, Telephone, Postage & Shipping, Occupancy, Equipment Rental & Maintenance, Printing & Publications	$2,000.00	0.00	$2,000.00
11, 12	Travel, Conferences & Meetings	0.00	0.00	0.00
13	Interest [2]	0.00	0.00	0.00
14	Insurance	0.00	0.00	0.00
16	Specific Assistance To Individuals	0.00	0.00	0.00
17	Depreciation [2]	0.00	0.00	0.00
18	Other Non-Personnel [2]	0.00	0.00	0.00
20	Capital Purchase [2]	0.00	0.00	0.00
22	Indirect Cost	0.00	0.00	0.00
24	In-Kind Expense	0.00	0.00	0.00
25	**GRAND TOTAL**	**$48,200.00**	**0.00**	**$48,200.00**

[1] Each expense object line-item shall be defined by the Department of Finance and Administration Policy 03, *Uniform Reporting Requirements and Cost Allocation Plans for Subrecipients of Federal and State Grant Monies, Appendix A*, (posted on the Internet at: http://www.state.tn.us/finance/act/documents/policy3.pdf).

[2] Applicable detail follows this page if line-item is funded.

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

Hamblen County Commission

Month AUGUST Year 2017

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

Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
	REAPPRAISAL PROGRAM		
52310.106	Deputy(ies)	1,950	
52310.201	Social Security	121	
52310.204	Pensions (TCRS)	177	
52310.212	Employer Medicare	29	
	DECREASE APPROPRIATIONS:		
	PROPERTY ASSESSOR'S OFFICE		
52300.106	Deputy(ies)		1,950
52300.201	Social Security		121
52300.204	Pensions (TCRS)		177
52300.212	Employer Medicare		29

Brief Descriptions of issue:
To increase appropriations in the Reappraisal Program's budget to allow for a salary increase in the deputy position. More responsibility has been added to this position and is the reason for the requested increase. Due to recent personnel changes there are funds available in the Assessor of Property's budget.

Signature: J. Keith Ely
Title : Assessor of Property
Date: 8-2-17

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

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TENNESSEE
Hamblen County
SERVICE • COMMUNITY • INDUSTRY
ASSESSOR OF PROPERTY

To: Michelle Woods

Re: Suzanne Smith, Assessor of Property Office

I am requesting a job title change for Suzanne Smith to Sales/Greenbelt Coordinator. There was a recent change in my office in which I had a 42 year employee retired and hired a new employee. Suzanne has been employed with the county for several years and is a season employee, so I would like to take some duties from the new employee and add more responsibility. Therefore, I am requesting the following change.

Budget 52300-106 -$1,950
Budget 52310-106 +$1,950

This would increase Suzanne's yearly pay effective August 1, 2017. This would require no new monies, just a transfer in accounts.

Best Regards,

J. Keith Ely

J. Keith Ely
Assessor of Property

Keith Ely, *Assessor of Property*
511 West Second North Street • Morristown, TN 37814 • *office.* 423.586.1852 • *fax.* 423.585.4600
www.HamblenCountyTN.gov • *email.* kely@co.hamblen.tn.us

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

Hamblen County Commission

Month AUGUST Year 2017

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

Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
	OPERATION AND MAINTENANCE OF EQUIPMENT		
63100.105	Supervisor/Director	3,000	
	DECREASE FUND BALANCE:		
34550.000	Restricted for Highways/Public Works		3,000

Brief Descriptions of issue:
To increase appropriations to allow for a salary increase in the supervisor's position. The increase is requested due to the addition of Safety Coordinator job responsibilities being added to the position.

Signature: Barry G. Pope
Title : Hamblen County Road Supt.
Date: 08-07-17

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

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

Hamblen County Commission

Month AUGUST Year 2017

Fund #131 *DEPT:* HIGHWAY/PUBLIC WORKS

Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
	OPERATION AND MAINTENANCE OF EQUIPMENT		
68000.714	Highway Equipment	34,000	
	DECREASE FUND BALANCE:		
34550.000	Restricted for Highways/Public Works		34,000

Brief Descriptions of issue:
To increase appropriations ($31,000) to allow for the purchase of a mowing tractor. The amount of the mowing tractor is more than originally budgeted. To increase appropriations ($3,000) to allow for the purchase of two trailers.

Signature: Barry G. Poole
Title : Hamblen County Road Supt.
Date: 08-07-17

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

July	2018													
Permit	**Date**	**Applicant**	**Type**	**Address**	**Construction**	**Permit**	**SW**	**Plumbing**	**Mech.**	**Gas**	**Total**	**Tax Map**	**Group**	**Parcel**
14-816	7/5/17	Horner	garage	Indian Trail	$10,000.00	$480.00					$480.00	009O	A	002.00
14-817	7/6/17	Clayton	DWMH	4051 Bent Creek	$58,122.00	$350.00					$350.00	045		015.00
14-818	7/6/17	Davis	Carport	2164 Musick Road	$2,000.00	$25.00					$25.00	018		005.10
14-819	7/7/17	Smith	**house (864 sq ft)**	6124 Hiawatha Road	$65,000.00	$432.00	$100.00	$60.00	$15.00		$607.00	039		36.00
14-820	7/7/17	Ahl	garage	849 Ronald Drive	$29,100.00	$375.00					$375.00	054		001.10
14-821	7/7/17	Lane	deck	1626 McBride Road	$5,000.00	$25.00					$25.00	032E	B	009.00
14-822	7/10/17	Underwood	deck	4425 Maple Valley Road	$1,500.00	$25.00					$25.00	048		071.00
14-823	7/11/17	Koratzanis	10 X 12 storage bldg	5662 Sussex Lane	$500.00	$0.00					$0.00	039L	D	023.00
14-824	7/12/17	Morrison	**house (1,553 sq ft)**	5534 Winesap Way	$112,000.00	$854.15	$100.00	$75.00	$15.00		$1,044.15	027I	A	041.00
14-825	7/13/17	Jefferson	pool	5454 Long Creek Road	$4,500.00	$50.00					$50.00	063		003.15
14-826	7/17/17	Wilkens	pool	229 Warrensburg Road	$40,000.00	$50.00					$50.00	019		087.11
14-827	7/20/17	Jones	detached garage	1913 Wanda Terrace Lane	$5,000.00	$60.00					$60.00	017L	G	012.00
14-828	7/24/17	Rich	Carport	4977 Buell Chapel Road	$4,500.00	$25.00					$25.00	058		061.01
14-831	7/28/17	Tennyson	pool	4027 Eagles Nest Drive	$40,000.00	$50.00					$50.00	035G	A	024.00
14-832	7/31/17	Russell	Carport	1050 Slop Creek Road	$1,000.00	$25.00					$25.00	026		123.01
14-833	7/31/17	McGinnis	Carport	5260 Stapleton Road	$2,000.00	$25.00					$25.00	026		123.08
14-834	7/31/17	Drinnon	pool	4835 Harbor Drive	$47,682.00	$50.00					$50.00	010L	A	021.00
	Total	**17**		**Total:**	**$427,904.00**	**$2,901.15**	**$200.00**	**$135.00**	**$30.00**	**$0.00**	**$3,266.15**			
Running	**Total**	**17**			**$427,904.00**	**$2,901.15**	**$200.00**	**$135.00**	**$30.00**	**$0.00**	**$3,266.15**			

					Total No.	**Amount**		**Total**				**ETHRA**	**Monthly**	**YTD**
				Copies and Miscellaneous		$7.00		**$0.00**	**July**			**HOMES**	0	0
				Re-Zoning Request		$75.00		**$0.00**	**Grand**					
				Variance Request		$50.00		**$0.00**	**Total:**		**$3,716.15**			
				Plat Approval	**3**	$150.00		**$450.00**						
		3 lots or	**more**	**Land Disturbance/Development**		$100.00		**$0.00**	**2014-2015**					
				Use on Review		$50.00		**$0.00**	**Running**					
				Refunds				**$0.00**						
			Total Collected					**$450.00**	**Total:**		**$3,716.15**			
			Running Total Collected					**$450.00**						

Return to Committee Cover Page

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

PAUL R. CAPPS (1922-2003)

CHRISTOPHER P. CAPPS
DAVID S. BYRD

ELIANA LEAL, ASSOCIATE

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

July 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 - JULY, 2017

Dear Bill:

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

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

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

With best regards, I remain,

Very truly yours,

Christopher P. Capps/alg

Christopher P. Capps

CPC/alg

Enclosures

C:\USERS\AMY GREER\DOCUMENTS\PUBLIC FOLDERS\DOCUMENTS\HAMBLEN COUNTY\LETTERS\2017\BRITTAIN.BILL(INVOICE)-07-31-17.DOCX

Law Office of Capps, Cantwell, Capps, & Byrd

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

INVOICE

Invoice # 201
Date: 08/02/2017
Due On: 09/01/2017

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	07/05/2017	E-mails to and from Bill Brittain re: property	0.10	$150.00	$15.00
Service	07/06/2017	E-mail from Bill Brittain re: stormwater consultant agreement; review agreement, e-mail to Bill Brittain	0.30	$150.00	$45.00
Service	07/07/2017	E-mail from Cindy Dibb re: 7/10 committee meeting; e-mail from Cindy Dibb re: special called commission meeting	0.05	$150.00	$7.50
Service	07/10/2017	E-mail from Bill Brittain re: revised stormwater consultant agreement; review revised agreement; committee meeting	0.50	$150.00	$75.00
Service	07/11/2017	E-mail from Bill Brittain re: stormwater consultant agreement	0.10	$150.00	$15.00
Service	07/12/2017	E-mail from Jeff Thompson re: pending litigation; e-mail from David Wood re: stormwater consulting agreement; e-mails from and to Bill Brittain re: pending litigation, review Complaint	0.45	$150.00	$67.50
Service	07/12/2017	Phone conference with Jarrod Casteel re: pending litigation	0.25	$150.00	$37.50
Service	07/14/2017	E-mail to Tom Jessee re: opioid case	0.10	$150.00	$15.00
Service	07/16/2017	E-mail from Cindy Dibb re: 7/20 commission meeting	0.05	$150.00	$7.50
Service	07/17/2017	E-mail from Jeff Thompson, forward to Bill Brittain, e-mail from Bill Brittain re: pending litigation; e-mail from David Wood re: stormwater consulting agreement	0.20	$150.00	$30.00

Service	07/18/2017	E-mail to Bill Brittain re: pending litigation	0.05	$150.00	$7.50
Service	07/20/2017	E-mails to and from Jeff Thompson re: pending litigation, forward to Bill Brittain; e-mails from Bill Brittain and David Wood re: stormwater consulting agreement; commission meeting	0.65	$150.00	$97.50
Service	07/24/2017	E-mail from Bill Brittain re: property	0.05	$150.00	$7.50
Service	07/25/2017	E-mail to Bill Brittain re: property; phone conference with Jarrod Casteel re: pending litigation; conference with Cindy Dibb re: pending litigation	0.25	$150.00	$37.50
Service	07/26/2017	E-mails from and to Jeff Thompson re: possible suit	0.10	$150.00	$15.00
Service	07/27/2017	E-mail from Amy Calhoun re: pending litigation; e-mail from Michelle Woods re: Axon agreement - review agreement; e-mail from Cindy Dibb re: pending litigation	0.40	$150.00	$60.00
Service	07/31/2017	Review LIBOR class action documents	0.15	$150.00	$22.50
				Total	**$562.50**

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
201	09/01/2017	$562.50	$0.00	$562.50
			Outstanding Balance	**$562.50**
			Amount in Trust	**$0.00**
			Total Amount Outstanding	**$562.50**

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 # 202
Date: 08/02/2017
Due On: 09/01/2017

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	07/24/2017	Phone conference with Wayne Mize re: workers comp claim; e-mails to and from Bill Brittain re: workers comp claim	0.55	$150.00	$82.50
Service	07/25/2017	E-mails from and to Bill Brittain re: workers comp claim; attempt to review CD at office, took CD to Mayor's office; discuss workers comp claim with Bill Brittain; phone conference with Wayne Mize	0.55	$150.00	$82.50
Service	07/26/2017	E-mails from and to Debbie Hammond re: social media policy; review policy	0.30	$150.00	$45.00
Service	07/27/2017	Viewed CD at Bill Brittain's office	0.25	$150.00	$37.50
				Total	**$247.50**

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
202	09/01/2017	$247.50	$0.00	$247.50
			Outstanding Balance	**$247.50**

Amount in Trust	**$0.00**
Total Amount Outstanding	**$247.50**

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

RECEIVED
AUG 1 2017
OFFICE OF THE
HAMBLEN COUNTY MAYOR

August 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 July 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.	17310	07-01-17	Mr. Leslie Griffie, 86, 1195 Jaybird Road
2.	17315	07-03-17	Mr. Carl Maples, 82, Bean Station, TN
3.	17316	07-03-17	Mrs. Bonnie Roberts, 69, 1021 Baird Avenue
4.	17320	07-05-17	Mr. Terry Amos, 73, 5243 Bethesda Road
5.	17322	07-05-17	Mr. Carl Foister, 62, 7250 Cherry Brook Lane
6.	17325	07-06-17	Mr. Donald Bales, 48, 115 North Henry Street
7.	17326	07-07-17	Mr. Randy Leonard, 55, 860 Pullen Road
8.	17327	07-07-17	Mr. Iserael Huerjas, 89, 1459 Devault Street
9.	17328	07-07-17	Mrs. Margaret Montgromery, 92, 2319 Patricia Circle
10.	17340	07-16-17	Mrs. Mary Ailshie, 82, 3576 Falcon Road
11.	17341	07-17-17	Mrs. Mae Lamb, 94, 422 Lee Drive
12.	17342	07-17-17	Mrs. Selma Hislop, 81, 1212 West Wildwood Drive
13.	17352	07-23-17	Mrs. Trula Deadrick, 72, 903 Burns Drive
14.	17353	07-26-17	Miss. Farnky Johnson, 48, 1184 Cloverdale Lane
15.	17357	07-28-17	Ms. Betty Barnes, 60, 829 Cleveland Avenue
16.	17358	07-28-17	Mr. Danny Walker, 64, Knoxville, TN
17.	17359	07-29-17	Mr. Burl Warren, 73, 816 Lennie Avenue
18.	17360	07-30-17	Mrs. Doris Trent, 59, 1475 River 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

August 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 July.

CALL#	CASE#	DATE	NAME, AGE, HOME ADDRESS *1
1.	*17332	07-10-17	Mr. Michael Gilbert, 41, Bean Station, TN
2.	17333	07-10-17	Mr. Bobby Hughes, 62, 1987 Joe Stephens Road
3.	17334	07-12-17	Mrs. Sherrie Baldwin, 53, 1667 Raines Road
4.	*17335	07-12-17	Miss. Connie Bolden, 55, 816 Jarnigan Avenue
5.	17336	07-14-17	Mrs. Donna Lane, 56, Dandridge, TN
6.	&17338	07-16-17	Miss. Lisa Messer, 52, 1990 Roe Junction Road
7.	17339	07-16-17	Mrs. Shirley Houston, 69, 6243 Nittinggale Street
8.	17343	07-17-17	Mr. Roger Malone, 48, Mohawk, TN
9.	17344	07-17-17	Mr. Hebert Blomstrom, 88, 2131 Walters Drive
10.	17346	07-20-17	Mr. Joseph Vannatter, 43, 203 Brown Avenue
11.	17347	07-20-17	Mr. Randall Norton, 50, 2500 West Economy Road
12.	17354	07-26-17	Miss. Janet Lewis, 58, Tazewell, TN
13.	17356	07-28-17	Ms. Mildred Daniels, 78, 926 Merwin Street

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
7763 Melanie Circle
Talbott, Tennessee 37877
Phone: 423-586-6310

August 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 July.

CALL#	CASE#	DATE	NAME, AGE, HOME ADDRESS *1
1.	17309	07-01-17	Mrs. Mary Holman, 70, 2887 Scenic Lake Circle
2.	17311	07-02-17	Ms. Judy Long, 65, White Pine, TN
3.	17312	07-02-17	Mrs. Shirley Hekkema, 75, 7839 Evolene Circle
4.	17314	07-02-17	Mr. Ronnie Brooks, 58, 2020 Joe Stephens Road
5.	17317	07-04-17	Mrs. Pauline Rines, 81, 1575 Eller Road
6.	17318	07-05-17	Mr. George Wicks, 68, Bean Station, TN
7.	17330	07-08-17	Mr. Edwin Blaylock, II, 57, 321 Apple Blossom Lane
8.	17345	07-18-17	Mrs. Judy Rhodes, 47, White Pine, TN
9.	17348	07-20-17	Mrs. Lexie Smith, 76, 1006 Sulphur Springs Road
10.	17349	07-20-17	Mrs. Mary Drinnon, 88, 2526 Mall Drive
11.	*17351	07-22-17	Mr. Felix Saldania, 49, Melrose Park, IL
12.	17355	07-27-17	Mr. Lynn Lawson, 68, 2552 Dogwood Lane

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

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

August 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 July.

CALL#	CASE#	DATE	NAME, AGE, HOME ADDRESS *1
1.	17313	07-02-17	Miss. Sue Arnold, 63, 421 Highland Drive
2.	*17319	07-05-17	Mr. Parker Barnes, 26, 1540 Madison Street
3.	17321	07-05-17	Mr. James Coffey, 72, 3250 Boatmans Mountain Road
4.	17323	07-05-17	Mr. Gary Seals, 48, Mohawk, TN
5.	17324	07-06-17	Mrs. Pearlie Newman, 71, 203 Walker Drive
6.	17329	07-08-17	Mrs. Pauline White, 89, 4720 Chucky River Road
7.	17331	07-09-17	Mrs. Sallie Quinn, 90, 525 Beach Street
8.	17337	07-15-17	Mr. Charles De Cochrahary, 72, Accokee, MD
9.	17350	07-21-17	Mr. Donald Stratton, 87, 2976 Parkview Drive
10.	17361	07-30-17	Mr. Buddy Treece, 77, 2888 Northview Drive

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

10 Calls X $40. = $400.00

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

filed 7/26/17
Penny Petty

Date: 7/10/201710:24:24AM
User: teresa

Hamblen County Chancery Court
Annual Financial Report
For The Year Ended June 30, 2017

RECEIVED
JUL 25 2017
OFFICE OF THE
HAMBLEN COUNTY MAYOR

Acct #	Description	Beginning Balance	Adjustments	Receipts	Disbursements	Commission Transfers	Ending Balance
Fund: 905 Clerk And Master							
23000	**Due To State Of Tennessee**						
23111	Litigation Tax	0.00	3,576.40	19,316.25	-21,614.78	-1,277.87	0.00
	Totals:	0.00	3,576.40	19,316.25	-21,614.78	-1,277.87	0.00
24000	**Due To County Trustee**						
24140	Litigation Tax - General	0.00	5,121.49	27,236.50	-30,548.39	-1,809.60	0.00
24160	Delinquent Taxes	-2,131.80	46,338.87	424,344.29	-449,335.24	-21,347.92	-2,131.80
24360	Officers Costs	1,921.00	144.00	3,776.00	-3,824.00	0.00	2,017.00
	Totals:	-210.80	51,604.36	455,356.79	-483,707.63	-23,157.52	-114.80
25000	**Due To Cities**						
25110	City Delinquent Taxes	0.00	22,646.79	199,837.26	-212,526.99	-9,957.06	0.00
	Totals:	0.00	22,646.79	199,837.26	-212,526.99	-9,957.06	0.00
26000	**Due To Litigants, Heirs And Others**						
26100	Court Funds And Costs	1,030,084.70	476,681.99	2,212,597.53	-1,983,814.66	-56.57	1,735,492.99
26200	Officers' Costs - Non-County	66.00	32.00	1,108.00	-1,182.00	0.00	24.00
26300	Alimony/child Support	269.00	4,030.00	19,825.00	-24,055.00	0.00	69.00
26310	Publications	0.00	168.90	9,087.40	-9,256.30	0.00	0.00
26510	Attorney Fees - Delinquent Tax	0.00	4,041.10	50,871.23	-52,393.05	-2,519.28	0.00
26700	Cash Bonds	6,100.00	0.00	0.00	0.00	0.00	6,100.00
	Totals:	1,036,519.70	484,953.99	2,293,489.16	-2,070,701.01	-2,575.85	1,741,685.99
28000	**Other Credits**						
29900	Fee/commission Account	0.00	49,079.36	324,887.53	-410,935.19	36,968.30	0.00
	Totals:	0.00	49,079.36	324,887.53	-410,935.19	36,968.30	0.00
	Fund Totals:	1,036,308.90	611,860.90	3,292,886.99	-3,199,485.60	0.00	$1,741,571.19

Return to Committee Cover Page

Hamblen County Chancery Court
Annual Financial Report
For The Year Ended June 30, 2017

Summary of Assets:

Cash On Hand	$400.00	$400.00
Cash In Bank	$408,977.28	$758,938.21
Investments	$626,931.62	$982,232.98
Totals:	$1,036,308.90	$1,741,571.19

This report is submitted in accordance with requirements of Section 5-8-505 and/or 67-5-1902, Tennessee Code Annotated, and to the best of my knowledge and belief accurately reflects transactions of this office for the year ended June 30, 2017.

Katherine Jones-Terry (Signature) Clerk + Master (Title) 7/11/17 (Date)

Return to Committee Cover Page

Hamblen County Circuit Court
Annual Financial Report
For The Year Ended June 30, 2017

RECEIVED
JUL 12 2017
OFFICE OF THE
HAMBLEN COUNTY MAYOR

filed 7/26/17
Penny Petty
RW

Acct #	Description	Beginning Balance	Adjustments	Receipts	Disbursements	Commission Transfers	Ending Balance
Fund: 902 Circuit Court Clerk							
23000	Due To State Of Tennessee						
23111	Litigation Tax	0.00	-1,433.87	49,197.91	-45,138.28	-2,625.76	0.00
23180	Criminal Injuries Compensation Tax	0.00	-185.75	8,407.07	-8,084.07	-137.25	0.00
23190	Felony Bond Forfeitures - Cic	0.00	-1,500.00	1,500.00	0.00	0.00	0.00
23300	Secretary Of State - Notary Commissions	0.00	-2.00	82.00	-80.00	0.00	0.00
23400	Department Of Safety	0.00	85.00	1,551.50	-1,554.61	-81.89	0.00
23600	Tenn Bureau Of Investigation	0.00	-170.00	4,348.50	-3,979.81	-198.69	0.00
23810	Public Service Commission	0.00	0.00	2.50	-2.37	-0.13	0.00
23900	Other Funds Due State	0.00	-200.00	14,017.46	-13,170.33	-647.13	0.00
	Totals:	0.00	-3,406.62	79,106.94	-72,009.47	-3,690.85	0.00
24000	Due To County Trustee						
24140	Litigation Tax - General	0.00	727.88	19,348.75	-18,742.07	-1,334.56	0.00
24310	County Fines	0.00	405.00	2,959.93	-3,196.64	-168.29	0.00
24330	Drug Fines	0.00	-3,875.00	25,778.51	-20,808.28	-1,095.23	0.00
24331	Drug Court Fees	0.00	-327.50	2,188.00	-1,767.45	-93.05	0.00
24360	Officers Costs	40.00	190.00	21,602.93	-20,724.45	-1,028.48	80.00
24370	Jail Fees	0.00	-30.00	6,066.25	-5,734.40	-301.85	0.00
24380	District Attorney General Fees	0.00	45.00	2,560.68	-2,475.38	-130.30	0.00
24490	Other Collections	0.00	-96.25	1,976.95	-1,787.99	-92.71	0.00
	Totals:	40.00	-2,960.87	82,482.00	-75,236.66	-4,244.47	80.00
25000	Due To Cities						
25210	City Fines	0.00	-50.00	8,002.75	-7,555.09	-397.66	0.00
25220	Drug Fines	0.00	-286.50	20,119.50	-18,841.33	-991.67	0.00
	Totals:	0.00	-336.50	28,122.25	-26,396.42	-1,389.33	0.00
26000	Due To Litigants, Heirs And Others						
26100	Court Funds And Costs	39,404.79	35,721.79	508,188.26	-545,611.97	0.00	37,702.87
26200	Officers' Costs - Non-County	11.00	283.00	223.50	-517.50	0.00	0.00
26300	Alimony/child Support	0.00	4,825.00	23.17	-4,848.17	0.00	0.00
26400	Deposits	608,393.46	-135,894.59	146,387.37	0.00	0.00	618,886.24
26700	Cash Bonds	16,650.00	-16,100.00	11,400.00	-3,500.00	0.00	8,450.00
	Totals:	664,459.25	-111,164.80	666,222.30	-554,477.64	0.00	665,039.11
28000	Other Credits						
29900	Fee commission Account	1,300.00	25,032.94	339,838.16	-374,195.75	9,324.65	1,300.00
	Totals:	1,300.00	25,032.94	339,838.16	-374,195.75	9,324.65	1,300.00

Return to Committee Cover Page

Fund Totals:	665,799.25	-92,835.85	1,195,771.65	-1,102,315.94	0.00	$666,419.11

Hamblen County Circuit Court
Annual Financial Report
For The Year Ended June 30, 2017

Summary of Assets:

Cash On Hand	$1,400.00	$1,400.00
Cash In Bank	$57,107.79	$46,132.87
Investments	$607,291.46	$618,886.24
Totals:	$665,799.25	$666,419.11

This report is submitted in accordance with requirements of Section 5-8-505 and/or 67-5-1902, Tennessee Code Annotated, and to the best of my knowledge and belief accurately reflects transactions of this office for the year ended June 30, 2017.

Teresa West (Signature) Circuit Court Clerk (Title) 7/11/17 (Date)

Return to Committee Cover Page

HAMBLEN COUNTY CLERK
GENERAL LEDGER - FINANCIAL REPORT
YEAR FORMAT
FISCAL YEAR 2017 - PERIOD ENDING 06/30/2017

ACCT	DESCRIPTION	BEGINNING BALANCE	GENERAL	RECEIPTS	DISBURSEMENTS	COMMISSIONS	ENDING BALANCE
21000	CURRENT LIABILITIES						
	*** SUB-TOTAL ***	.00	.00	.00	.00	.00	.00
22000	OTHER LIABILITIES						
22100	BUSINESS TAX REV/GROSS RECEIPT	.00	.00	.00	.00	.00	.00
22101	BUSINESS TAX INTEREST	.00	.00	.00	.00	.00	.00
22102	BUSINESS TAX PENALTY	.00	.00	.00	.00	.00	.00
22103	BUSINESS TAX ADJUSTMENTS	.00	.00	.00	.00	.00	.00
22500	BUSINESS TAX - STATE GROSS	.00	.00	.00	.00	.00	.00
22501	BUSINESS TAX - STATE INTEREST	.00	.00	.00	.00	.00	.00
22502	BUSINESS TAX - STATE PENALTY	.00	.00	.00	.00	.00	.00
22503	BUSINESS TAX - STATE ADJUSTS	.00	.00	.00	.00	.00	.00
	*** SUB-TOTAL ***	.00	.00	.00	.00	.00	.00
23000	DUE TO STATE OF TENNESSEE						
23110	BUSINESS TAX DUE STATE	.00	.00	.00	.00	.00	.00
23111	LITIGATION TAX - STATE	.00	.00	.00	.00	.00	.00
23112	JUVENILE ATTORNEY FEES	.00	.00	.00	.00	.00	.00
23130	STATE SALES TAX - AUTO	.00	-50.04	1,398,885.32	1,328,991.10	69,944.26	.00
23131	LOCAL SALES TAX - AUTO	.00	-2.20	163,068.79	154,917.55	8,153.44	.00
23132	STATE SALES TAX - BOAT	.00	.00	87,913.24	83,517.55	4,395.69	.00
23133	LOCAL SALES TAX - BOAT	.00	.00	13,319.57	12,653.60	665.97	.00
23134	AUTO - STATE SINGLE ARTICLE	.00	-2.20	69,001.56	65,553.67	3,450.09	.00
23135	BOAT - STATE SINGLE ARTICLE	.00	.00	5,081.08	4,827.02	254.06	.00
23145	MFG HOME INSTALLATION PERMITS	.00	.00	1,665.00	1,665.00	.00	.00
23150	MARRIAGE LICENSE DUE STATE	.00	.00	9,045.00	8,592.75	452.25	.00
23151	STATE PREMARITAL TRAINING	.00	.00	23,760.00	23,760.00	.00	.00
23160	MVD - STATE REGISTRATIONS	.00	-2,281.30	565,220.84	567,502.14	.00	.00
23165	MVD - RENEWALS	.00	-21.50	1,275,533.67	1,275,555.17	.00	.00
23168	Electric Vehicle Fee	.00	.00	.00	.00	.00	.00
23170	MVD - TITLE APPL - STATE	.00	2,281.30	295,386.80	293,105.50	.00	.00
23171	REPLACE TITLES/NOTING OF LIEN	.00	.00	.00	.00	.00	.00
23175	RETIREMENT	.00	.00	.00	.00	.00	.00
23176	DRIVER LICENSE FEE DUE STATE	.00	-11.50	90,497.00	90,508.50	.00	.00
23211	TWRA RECEIPTS-STATE	-27.00	3,258.00	3,700.00	.00	.00	-469.00
23300	NOTARY COMMISSIONS	-25.00	.00	969.00	944.00	.00	-50.00
23301	23301 - BIRTH CERT DUE STATE	.00	.00	2,642.50	2,235.50	.00	-407.00
23900	FLEA MARKET FEES	.00	.00	445.00	445.00	.00	.00
23901	CHILD SUPPORT	.00	.00	.00	.00	.00	.00
23902	TRANSIENT VENDERS	.00	.00	.00	.00	.00	.00
	*** SUB-TOTAL ***	-52.00	3,170.56	4,006,134.37	3,914,774.05	87,315.76	-926.00
24000	DUE TO COUNTY TRUSTEE						
24110	BUSINESS TAX DUE COUNTY	.00	.00	.00	.00	.00	.00
24120	WHOLESALE BEER TAX	.00	-.01	144,113.76	136,908.07	7,205.70	.00
24130	COUNTY WHEEL TAX	.00	-27.00	1,645,273.50	1,563,040.87	82,259.63	0

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HAMBLEN COUNTY CLERK
GENERAL LEDGER - FINANCIAL REPORT
YEAR FORMAT
FISCAL YEAR 2017 - PERIOD ENDING 06/30/2017

ACCT	DESCRIPTION	BEGINNING BALANCE	GENERAL	RECEIPTS	DISBURSEMENTS	COMMISSIONS	ENDING BALANCE
24150	LITIGATION TAX - PROBATE	.00	.00	.00	.00	.00	.00
24195	SPECIAL PURPOSE LITIGATION TAX	.00	.00	.00	.00	.00	.00
24210	MARRIAGE LICENSE - COUNTY	.00	.00	6,030.00	5,728.50	301.50	.00
24220	BEER APPLICATIONS	.00	.00	750.00	712.50	37.50	.00
24221	BEER ANNUAL RENEWALS	.00	.00	1,624.99	1,543.74	81.25	.00
24295	Racetrack License Fee	.00	.00	.00	.00	.00	.00
24296	Racetrack Renewal Fee	.00	.00	.00	.00	.00	.00
24320	JUVENILE FINES	.00	.00	.00	.00	.00	.00
24321	BOND MONEY	.00	.00	.00	.00	.00	.00
24322	JUVENILE-MISC	.00	.00	.00	.00	.00	.00
24323	JUVENILE DRUG TEST	.00	.00	.00	.00	.00	.00
24324	JUVENILLE SECURITY	.00	.00	.00	.00	.00	.00
24325	JUVENILE SUBPEONA	.00	.00	.00	.00	.00	.00
24326	JUV COURT RESERVE	.00	.00	.00	.00	.00	.00
24327	JUVENILE MALE DRUG SCREEN	.00	.00	.00	.00	.00	.00
24410	COPY AND OTHER FEES	.00	-6.50	8,743.94	8,750.44	.00	.00
24490	OTHER COLLECTIONS	.00	.00	.00	.00	.00	.00
24491	BUSINESS LICENSE OTHER	.00	-5,490.00	1,512.00	7,002.00	.00	.00
24492	HELPING SCHOOLS	.00	.00	589.00	589.00	.00	.00
24493	DEALER REFUND/OVERPAY	.00	-27.10	2,473.45	2,500.55	.00	.00
24494	TITLE/TAG WORK SUSPENSE	-35.00	35.00	95.50	95.50	.00	.00
24495	BUSINESS TAX OVERPAY	.00	.00	.00	.00	.00	.00
24496	BIRTH CERT DUE COUNTY	.00	.00	2,022.50	1,709.50	.00	-313.00
24497	TITLE ISSUANCE OTHER	.00	-12,167.20	.00	12,167.20	.00	.00
24498	SCANNING FEE OTHER	-2,700.00	-1,800.00	.00	4,500.00	.00	.00
	*** SUB-TOTAL ***	-2,735.00	-19,482.81	1,813,228.64	1,745,247.87	89,885.58	-313.00
26000	DUE TO LITIGANTS, HEIRS, & OTHERS						
26241	INSURANCE PAYMENT	.00	.00	.00	.00	.00	.00
26242	UNCOLLECTED CASH SHORTAGE	.00	.00	.00	.00	.00	.00
26300	CHILD SUPPORT ADJUSTMENTS	.00	.00	.00	.00	.00	.00
26301	JUVENILE RESTITUTION	.00	.00	.00	.00	.00	.00
26302	BIRTH CERTIFICATES/NAME CHANGE	.00	.00	.00	.00	.00	.00
26303	INVESTMENTS(HEIRS,LITIG,OTHER)	.00	.00	.00	.00	.00	.00
26304	INVESTMENTS DUE FOR JUVENILE	.00	.00	.00	.00	.00	.00
26310	PUBLICATIONS	.00	.00	.00	.00	.00	.00
26311	REFUND/OVERPAY	.00	76.03	1,219.00	1,142.97	.00	.00
26312	TAX ENFORC. PARTIAL PAY	.00	.00	.00	.00	.00	.00
26315	CONTRIBUTIONS - ORGAN DONOR PR	.00	-7.00	1,112.26	1,119.26	.00	.00
26401	JUV/TRUST S DANCSECS-1ST TN	.00	.00	.00	.00	.00	.00
26403	JUV/TRUST S.L.ENGLAND 1ST TN	.00	.00	.00	.00	.00	.00
26404	JUV/TRUST ASHLEY EVANS-1ST TN	.00	.00	.00	.00	.00	.00
26405	JUV/TRUST G GARRETT-1ST TN	.00	.00	.00	.00	.00	.00
26406	JUV/TRUST REBECCA GILBERT-1ST	.00	.00	.00	.00	.00	.00
26407	JUV/TRUST DEMETRIA WILSON JF	.00	.00	.00	.00	.00	.00
26408	JUV/TRUST A LEMKA 1ST TN	.00	.00	.00	.00	.00	.00

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HAMBLEN COUNTY CLERK
GENERAL LEDGER - FINANCIAL REPORT
YEAR FORMAT
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ACCT	DESCRIPTION	BEGINNING BALANCE	GENERAL	RECEIPTS	DISBURSEMENTS	COMMISSIONS	ENDING BALANCE
26409	JUV/TRUST L MCMAHAN 1ST TN	.00	.00	.00	.00	.00	.00
26410	JUV/TRUST TONYA DUGGER-1ST TN	.00	.00	.00	.00	.00	.00
26411	JUV/TRUST KAYLA RUSSELL-1ST TN	.00	.00	.00	.00	.00	.00
26412	JUV/TRUST SOMER STULTZ-1ST TN	.00	.00	.00	.00	.00	.00
26413	JUV/TRUST CHASITY TURNER-1ST	.00	.00	.00	.00	.00	.00
26414	JUV/TRUST DUSTIN TURNER-1ST TN	.00	.00	.00	.00	.00	.00
26415	JUV/TRUST JULIE TURNER-1ST TN	.00	.00	.00	.00	.00	.00
26416	JUV/TRUST SHAWN TURNER-1ST TN	.00	.00	.00	.00	.00	.00
26417	JUV/TRUST TRAVIS TURNER-1ST TN	.00	.00	.00	.00	.00	.00
26418	JUV/TRUST NATASHA BYRD-JF	.00	.00	.00	.00	.00	.00
26419	JUV/TRUST SCARLETT HYDE-JF	.00	.00	.00	.00	.00	.00
26420	JUV/TRUST CODY LIVESAY-JF	.00	.00	.00	.00	.00	.00
26422	JUV/TRUST LURDEEN HULL JF	.00	.00	.00	.00	.00	.00
26423	JUV/TRUST PATRICIA YEARLY-JF	.00	.00	.00	.00	.00	.00
26424	JUV/TRUST LOGAN YOUNG-JF	.00	.00	.00	.00	.00	.00
26425	JUV/TR RICHARD/STEVEN ABBOT JF	.00	.00	.00	.00	.00	.00
26427	JUV/TRUST SETH RIMER-JF	.00	.00	.00	.00	.00	.00
26428	JUV/TRUST BRENT RIMER-JF	.00	.00	.00	.00	.00	.00
26429	INV/TRUST PHILLIP NOE-JF	.00	.00	.00	.00	.00	.00
26430	JU/TR PRISCILLA HULL MILLER JF	.00	.00	.00	.00	.00	.00
26431	JUV/TRUST PHILLIP HURD-JF	.00	.00	.00	.00	.00	.00
26432	JUV/TRUST MISTY PARAGON-JF	.00	.00	.00	.00	.00	.00
26433	JUV/TRUST ERICK PARAGON-JF	.00	.00	.00	.00	.00	.00
26434	JUV/TRUST AMANDA MCGILL-JF	.00	.00	.00	.00	.00	.00
26435	JUV/TRUST WHITNEY KYLE-JF	.00	.00	.00	.00	.00	.00
26436	JUV/TRUST TERRY BUSH-JF	.00	.00	.00	.00	.00	.00
26437	JUV/TRUST ADA DEAN-JF	.00	.00	.00	.00	.00	.00
26438	JUV/TRUST AARON LEVI-JF	.00	.00	.00	.00	.00	.00
26439	JUV/TRUST SHUKEY PHIPPS-JF	.00	.00	.00	.00	.00	.00
26440	JUV/TRUST SUMMER PHIPPS-JF	.00	.00	.00	.00	.00	.00
26441	JUV/TRUST ALISHA WELLS-JF	.00	.00	.00	.00	.00	.00
26442	JUV/TR FRANCISCA RODRIGUEZ JF	.00	.00	.00	.00	.00	.00
26443	JUV/TR EDIVINA RODRIGUEZ JF	.00	.00	.00	.00	.00	.00
26444	JUV/TRUST AMANDA LAGUNA-JF	.00	.00	.00	.00	.00	.00
26445	JUV/TRUST BRITTANY HEDRICK-JF	.00	.00	.00	.00	.00	.00
26446	JUV/TRUST AMANDA JANEWAY JF	.00	.00	.00	.00	.00	.00
26447	JUV/TRUST ERIC W FLORA-JF	.00	.00	.00	.00	.00	.00
26448	JUV/TRUST CHASIDY YOUNG-JF	.00	.00	.00	.00	.00	.00
26449	JUV/TRUST MARIE G. ESTRADA JF	.00	.00	.00	.00	.00	.00
26450	JUV/TRUST CHRISTIAN GARRETT JF	.00	.00	.00	.00	.00	.00
26451	JUV/TRUST SHANNON W. MURRAY JF	.00	.00	.00	.00	.00	.00
26452	INV/TRUST VIRGINIA LACY-ST	.00	.00	.00	.00	.00	.00
26453	INV/TRUST GENE PAUL SMITH	.00	.00	.00	.00	.00	.00
26454	JUV/TRUST LAKITA MAE STANDIFER	.00	.00	.00	.00	.00	.00
26455	JUV/TRUST RANDY PROFFITT JF	.00	.00	.00	.00	.00	.00
26456	JUV/TRUST BRANDI BASS	.00	.00	.00	.00	.00	.00

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ACCT	DESCRIPTION	BEGINNING BALANCE	GENERAL	RECEIPTS	DISBURSEMENTS	COMMISSIONS	ENDING BALANCE
26457	JUV/TRUST JESSICA LAURA KOSHT	.00	.00	.00	.00	.00	.00
26458	JUV/TRUST ANTHONY LONG	.00	.00	.00	.00	.00	.00
26459	JUV/TRUST CHARLES D BRUNDIGE	.00	.00	.00	.00	.00	.00
26460	JUV/TRUST JANE HAUN JF	.00	.00	.00	.00	.00	.00
26461	JUV/TRUST BRIAN MACKLEM JF	.00	.00	.00	.00	.00	.00
26462	JUV/TRUST JESSICA WELCH	.00	.00	.00	.00	.00	.00
26463	PROBATE/TRUST MARY FARMER	.00	.00	.00	.00	.00	.00
26464	JUV/TRUST GLADYS F PARRIS JF	.00	.00	.00	.00	.00	.00
26465	JUV/TRUST CRYSTAL LIVINGSTON	.00	.00	.00	.00	.00	.00
26466	JUV/TRUST CARLYE HUNSUCKER JF	.00	.00	.00	.00	.00	.00
26467	JUV/TRUST JENNIFER RODRIGUEZ	.00	.00	.00	.00	.00	.00
26468	JUV/TRUST ALEXIS RODRIGUEZ	.00	.00	.00	.00	.00	.00
26469	JUV/TRUST -TYLER A. BARNARD	.00	.00	.00	.00	.00	.00
26470	JUV/TRUST KARA WOOD	.00	.00	.00	.00	.00	.00
26471	JUV/TRUST TIFFANY TYLER JF	.00	.00	.00	.00	.00	.00
26472	JUV/TRUST HALEY SLONE /JF	.00	.00	.00	.00	.00	.00
26473	JUV/TRUST LISA RICKARD	.00	.00	.00	.00	.00	.00
26475	JUV. DEPOSITS FOR HOLDING	.00	.00	.00	.00	.00	.00
26501	CREDIT CARD FEES - BIS	.00	-.50	7,596.50	7,597.00	.00	.00
26505	CREDIT CARD - BANK	.00	-2.36	24,921.35	24,923.71	.00	.00
26700	PROBATE CASH BOND	.00	.00	.00	.00	.00	.00
26900	FEE AND COMMISSION ACCOUNT	.00	.00	.00	.00	.00	.00
26901	PATERNITY TEST/BLOOD WORK	.00	.00	.00	.00	.00	.00
26930	POSTAL CHARGES	.00	.00	15,064.42	15,064.42	.00	.00
26999	OVER & SHORT	.00	8.00	8.00	.00	.00	.00
	*** SUB-TOTAL ***	.00	74.17	49,921.53	49,847.36	.00	.00
29900	FEE & COMMISSION ACCOUNT						
29900	CLERK'S FEES/COMMISSIONS	-28,484.51	-556,366.46	18,336.91	743,792.26	-177,201.34	-36,596.96
29901	MARRIAGE CLERK FEES	.00	9,045.00	9,045.00	.00	.00	.00
29902	MVD CLERK FEES	.00	64,717.75	64,717.75	.00	.00	.00
29903	RENEWAL CLERK FEES	.00	116,727.50	116,727.50	.00	.00	.00
29904	TITLE APPL CLERK FEES	.00	148,890.00	148,890.00	.00	.00	.00
29905	SALES TAX CLERK FEES	.00	6,547.00	6,547.00	.00	.00	.00
29906	BOAT TAX CLERK FEES	.00	3,913.00	3,913.00	.00	.00	.00
29907	TWRA CLERK FEE	.00	99.50	99.50	.00	.00	.00
29908	NOTARY COMM CLERK FEES	.00	1,742.00	1,742.00	.00	.00	.00
29909	JUV COURT/SUPPORT CLERK FEES	.00	.00	.00	.00	.00	.00
29910	REPL TITLE N/L CLERK FEES	.00	.00	.00	.00	.00	.00
29911	BUSINESS LICENSE CLERK FEES	.00	6,048.00	6,048.00	.00	.00	.00
29912	LITIGATION CLERKS FEES	.00	.00	.00	.00	.00	.00
29913	BANK ACCOUNT INTEREST	.00	.00	.00	.00	.00	.00
29914	SWEEP ACCOUNT-PRINCIPAL	.00	.00	.00	.00	.00	.00
29915	EXCESS FEES	.00	.00	.00	.00	.00	.00
29916	REPL TITLE N/L ISSUANCE FEE	.00	.00	.00	.00	.00	.00
29918	TAX ENFORC.-PARTIAL PAYMENT	.00	.00	.00	.00	.00	.00

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HAMBLEN COUNTY CLERK
GENERAL LEDGER - FINANCIAL REPORT
YEAR FORMAT
FISCAL YEAR 2017 - PERIOD ENDING 06/30/2017

ACCT	DESCRIPTION	BEGINNING BALANCE	GENERAL	RECEIPTS	DISBURSEMENTS	COMMISSIONS	ENDING BALANCE
29919	JUVENILE DRUG TEST-CLERK FEE	.00	.00	.00	.00	.00	.00
29920	JUVENILE-MISC CLERK FEES	.00	.00	.00	.00	.00	.00
29921	DRIVER LICENSE ISSUENCE FEE	.00	15,420.00	15,420.00	.00	.00	.00
29922	PASSPORT CLERK FEES	.00	33,300.00	33,300.00	.00	.00	.00
29923	PROPERTY TAX FEES	.00	3,584.00	3,584.00	.00	.00	.00
29924	PASSPORT PHOTO	.00	1,935.00	1,935.00	.00	.00	.00
29999	OVERPAYMENT CREDIT	.00	.00	.00	.00	.00	.00
	*** SUB-TOTAL ***	-28,484.51	-144,397.71	430,305.66	743,792.26	-177,201.34	-36,596.96
43399	VEHICLE REG. REINSTATEMENT FEE	.00	.00	.00	.00	.00	.00
	*** SUB-TOTAL ***	.00	.00	.00	.00	.00	.00
	*** TOTAL ***	-31,271.51	-160,635.79	6,299,590.20	6,453,661.54	.00	-37,835.96

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HAMBLEN COUNTY CLERK
GENERAL LEDGER - FINANCIAL REPORT
YEAR FORMAT
FISCAL YEAR 2017 - PERIOD ENDING 06/30/2017

ACCT	DESCRIPTION	BEGINNING BALANCE	GENERAL	RECEIPTS	DISBURSEMENTS	COMMISSIONS	ENDING BALANCE
	SUMMARY OF ASSETS:						
	CASH ON HAND	3,340.00					3,340.00
	SUN TRUST BANK	2,798.15					.00
	JEFFERSON FEDERAL BANK	.00					.00
	GREEN COUNTY BANK	.00					.00
	AUTOMATED SWEEP-SUN TRUST	.00					.00
	HOME TRUST BANK	.00					1,285.10
	INVESTMENT-JUV-FIRST TENN BANK	.00					.00
	INVESTMENT-JUV-JEFFERSON FED	.00					.00
	INVESTMENT-COURT-UNION PLANTER	.00					.00
	INVESTMENT - SUN TRUST BANK	.00					.00
	INVESTMENT - JEFFERSON FEDERAL	.00					.00
	CREDIT CARD	23,141.54					31,574.48
	RETURNED CHECKS	1,991.82					1,636.38
	SWEEP ACCOUNT PRINCIPAL	.00					.00
	TITLE GIFT VOUCHER	.00					.00
	RENEWAL GIFT VOUCHER	.00					.00
	REFUND OVERPAY	.00					.00
	PARTIAL PAY	.00					.00
	CASH SHORTAGE	.00					.00
	*** TOTAL ***	31,271.51					37,835.96

THIS REPORT IS SUBMITTED IN ACCORDANCE WITH REQUIREMENTS OF SECTION 5-8-505, AND/OR 67-5-1902, TENNESSEE CODE ANNOTATED, AND TO THE BEST OF MY KNOWLEDGE AND BELEIF ACCURATELY REFLECTS TRANSACTIONS OF THIS OFFICE FOR THE PERIOD ENDING JUNE 30, 2017.

(Signature) 8/8/17 (Date)

County Clerk
(Title)

This report is to be filed with the County Executive and County Clerk.

Filed 7/26/17
Penny Petty/RW

Date: 7/10/2017 3:16:25PM
User: ccj

Hamblen County Gen Sessions
Annual Financial Report
For The Year Ended June 30, 2017

Acct #	Description	Beginning Balance	Adjustments	Receipts	Disbursements	Commission Transfers	Ending Balance
Fund: 904	**General Sessions Court Clerk**						
23000	**Due To State Of Tennessee**						
23111	Litigation Tax	0.00	1,589.55	246,834.69	-233,188.26	-15,235.98	0.00
23180	Criminal Injuries Compensation Tax	0.00	381.61	25,200.71	-24,970.68	-611.64	0.00
23220	Game And Fish Fines And Costs	0.00	0.00	911.50	-894.75	-16.75	0.00
23400	Department Of Safety	0.00	-758.00	121,054.88	-114,291.95	-6,004.93	0.00
23600	Tenn Bureau Of Investigation	0.00	67.50	12,739.38	-12,385.24	-421.64	0.00
23810	Public Service Commission	0.00	-50.00	755.00	-669.74	-35.26	0.00
23900	Other Funds Due State	0.00	-50.00	6,928.15	-6,744.49	-133.66	0.00
	Totals:	0.00	1,180.66	414,424.31	-393,145.11	-22,459.86	0.00
24000	**Due To County Trustee**						
24140	Litigation Tax - General	9,000.00	-16,222.00	366,269.85	-332,366.18	-23,681.67	3,000.00
24310	County Fines	0.00	3,348.50	48,438.82	-49,197.89	-2,589.43	0.00
24330	Drug Fines	0.00	-870.00	7,972.75	-6,747.58	-355.17	0.00
24331	Drug Court Fee	0.00	0.00	8,573.00	-8,144.35	-428.65	0.00
24340	County Game And Fish Fines	0.00	0.00	167.50	-150.75	-16.75	0.00
24360	Officers Costs	3,100.00	1,799.75	151,447.65	-142,738.41	-7,482.99	6,126.00
24370	Jail Fees	0.00	-705.25	64,737.05	-60,830.19	-3,201.61	0.00
24380	District Attorney General Fees	0.00	337.76	11,274.03	-11,031.19	-580.60	0.00
24490	Other Collections	0.00	-64.00	7,169.78	-6,750.45	-355.33	0.00
	Totals:	12,100.00	-12,375.24	666,050.43	-617,956.99	-38,692.20	9,126.00
25000	**Due To Cities**						
25210	City Fines	0.00	2,283.00	21,327.00	-22,429.49	-1,180.51	0.00
25220	Drug Fines	0.00	-871.00	23,818.52	-21,800.13	-1,147.39	0.00
25230	Officers Costs	0.00	0.00	76.00	-76.00	0.00	0.00
	Totals:	0.00	1,412.00	45,221.52	-44,305.62	-2,327.90	0.00
26000	**Due To Litigants, Heirs And Others**						
26100	Court Funds And Costs	49,640.79	49,760.59	1,034,238.58	-1,080,841.67	0.00	52,798.29
26200	Officers' Costs - Non-County	66.00	-7.50	17,274.73	-17,333.23	0.00	0.00
26700	Cash Bonds	17,500.00	-30,860.00	27,150.00	-4,640.00	0.00	9,150.00
	Totals:	67,206.79	18,893.09	1,078,663.31	-1,102,814.90	0.00	61,948.29
28000	**Other Credits**						
29900	Fee/commission Account	0.00	123,731.07	621,241.62	-808,452.65	63,479.96	0.00
	Totals:	0.00	123,731.07	621,241.62	-808,452.65	63,479.96	0.00
	Fund Totals:	79,306.79	132,841.58	2,825,601.19	-2,966,675.27	0.00	$71,074.29

Return to Committee Cover Page

Hamblen County Gen Sessions
Annual Financial Report
For The Year Ended June 30, 2017

Summary of Assets:

Cash On Hand	$0.00	$0.00
Cash In Bank	$79,306.79	$71,074.29
Totals:	$79,306.79	$71,074.29

This report is submitted in accordance with requirements of Section 5-8-505 and/or 67-5-1902, Tennessee Code Annotated, and to the best of my knowledge and belief accurately reflects transactions of this office for the year ended June 30, 2017.

Teresa West (Signature) Circuit Court Clerk (Title) 7/10/17 (Date)

Return to Committee Cover Page

Filed 7/26/17
Penny Petty / RW

Date: 7/11/2017 2:38:52PM
User: ead

Hamblen County Juvenile Court
Annual Financial Report
For The Year Ended June 30, 2017

Acct #	Description	Beginning Balance	Adjustments	Receipts	Disbursements	Commission Transfers	Ending Balance
Fund: 906 Juvenile Court Clerk							
23000	Due To State Of Tennessee						
23111	Litigation Tax	0.00	288.45	2,166.00	-2,343.65	-110.80	0.00
23900	Other Funds Due State	0.00	237.50	1,586.00	-1,744.20	-79.30	0.00
	Totals:	0.00	525.95	3,752.00	-4,087.85	-190.10	0.00
24000	Due To County Trustee						
24320	Juvenile Fines	0.00	1,504.45	11,128.75	-12,077.80	-555.40	0.00
24360	Officers Costs	0.00	966.20	9,344.00	-9,847.10	-463.10	0.00
	Totals:	0.00	2,470.65	20,472.75	-21,924.90	-1,018.50	0.00
26000	Due To Litigants, Heirs And Others						
26100	Court Funds And Costs	1,292.55	7,451.72	50,767.69	-57,265.49	0.00	2,246.47
26200	Officers' Costs - Non-County	0.00	42.00	42.00	-84.00	0.00	0.00
26300	Alimony/Child Support	0.00	15,594.00	4,392.00	-19,986.00	0.00	0.00
26400	Deposits	71,214.28	-7,225.80	1,030.86	0.00	0.00	65,019.34
26700	Cash Bonds	5,970.00	-16,235.00	18,710.00	0.00	0.00	8,445.00
	Totals:	78,476.83	-373.08	74,942.55	-77,335.49	0.00	75,710.81
28000	Other Credits						
29900	Fee/Commission Account	0.00	10,886.99	65,519.30	-77,614.89	1,208.60	0.00
	Totals:	0.00	10,886.99	65,519.30	-77,614.89	1,208.60	0.00
	Fund Totals:	78,476.83	13,510.51	164,686.60	-180,963.13	0.00	$75,710.81

Return to Committee Cover Page

Hamblen County Juvenile Court
Annual Financial Report
For The Year Ended June 30, 2017

Summary of Assets:

Cash On Hand	$0.00	$0.00
Cash In Bank	$8,222.22	$10,691.47
Investments	$70,254.61	$65,019.34
Totals:	$78,476.83	$75,710.81

This report is submitted in accordance with requirements of Section 5-8-505 and/or 67-5-1902, Tennessee Code Annotated, and to the best of my knowledge and belief accurately reflects transactions of this office for the year ended June 30, 2017.

Teresa West (Signature) Circuit Court Clerk (Title) 7/11/17 (Date)

Return to Committee Cover Page

Hamblen County , Tennessee
Office Of The Register Of Deeds
Annual Financial Report
For The Period Of 07/01/2016 - 06/30/2017

Account Description	Beginning Balance	Adjustments	Receipts	Transfers In	Disbursements	Transfers Out	Commission Transfers	Ending Balance
MORTGAGE TAX	0.00	0.00	337606.40	0.00	329503.83	0.00	8102.57	0.00
CONVEYANCE TAX	0.00	0.00	847483.97	0.00	827144.36	0.00	20339.61	0.00
DP FEES	0.00	0.00	18226.00	0.00	18226.00	0.00	0.00	0.00
REGISTER'S FEES	0.00	0.00	3276.00	0.00	3276.00	0.00	0.00	0.00
RECORDING FEES	-661.82	154.82	217649.37	0.00	245415.86	0.00	-28442.15	-1182.66
LATE FEES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MISCELLANEOUS FEES	0.00	-506.81	469.10	0.00	975.91	0.00	0.00	0.00
REFUNDS	0.00	-5.00	1536.46	0.00	1541.46	0.00	0.00	0.00
OVER/SHORT	0.00	0.00	143.30	0.00	143.30	0.00	0.00	0.00
ESCROW	-474.74	0.00	2306.02	0.00	2460.07	0.00	0.00	-320.69
CR/DB CARD FEES	-6.84	0.00	196.01	0.00	191.50	0.00	0.00	-11.35
TOTALS:	-1143.40	-356.99	1428892.63	0.00	1428878.29	0.00	0.03	-1514.70
SUMMARY OF ASSETS:								
CASH ON HAND	425.00							425.00
CASH IN BANK	250.00							250.00
ACCOUNTS RECEIVABLE	468.40							839.70
TOTALS:	1143.40							1514.70

This report is submitted in accordance with requirements of Sections 5-8-505 and /or 67-5-1902, as amended, Tennessee Code Annotated, and to the best of my knowledge, information and belief accurately reflect transactions of this office for the period 07/01/2016 through 06/30/2017.

Register of Deeds — Date: 7-5-17

County Mayor — Date: 7-26-17

County Clerk — Date: 7-26-17

filed 7/26/17
Penny Pettyl RW

Return to Committee Cover Page

filed 7/26/17
Penny Petty/RW

HAMBLEN COUNTY, TENNESSEE
OFFICE OF SHERIFF
ANNUAL FINANCIAL REPORT
FOR THE YEAR ENDING JUNE 30, 2017

ACCOUNT NO	DESCRIPTION	BEGINNING BALANCE	ADJUSTMENTS	RECEIPTS	TRANSFERS IN	DISBURSEMENTS	TRANSFERS OUT	INTREST DEPOSIT BY BANK	ENDING BALANCE	
	Sheriff's Fee's	$40.00		$2,030.00		$2,030.37		$0.37	$40.00	Cash on hand
	Civil Fees			$22,340.63		$22,340.63				
	Work Release			$8,048.00		$8,048.00				
	Sex Offender Registry			$4,200.00		$4,200.00				
	Misc.			$2,974.50		$2,974.50				
	Investigations Fund	$0.00			$1,167.60				$1,167.60	
	Seizure account	$56,299.71		$106,829.48		$26,715.62		$8.95	$136,422.52	
	TOTAL			$146,422.61	$1,167.60	$66,309.12		$9.32		

SUMMARY OF ASSETS:		
CASH	$56,339.71	$137,630.12
INVESTMENTS		
RECEIVABLES		
TOTAL		

This report is submitted in accordance with requirements of section 5-8-505, and/or 67-5-1902, Tennessee Code Annotated, and to the best of my knowledge, information and belief accurately reflects transactions of this office for the year ended June 30, 2017.

(signature)

7/14/2017
(date)

This report is to be filed with the County Mayor and County Clerk

Sheriff
(title)

Return to Committee Cover Page

Print job successfully sent to the printer (Meadco not detected).

Hamblen County Trustee's Office Fund Report

Financial Summary Report - July 01, 2016 to June 30, 2017

Fund	Name	Starting Balance	Receipts	Disbursements	Transfers In	Transfers Out	Commission adjustment	Commission	Ending Balance
101	GENERAL FUND	5,633,441.02	18,103,831.60	19,348,973.02	0.00	0.00	(2,570.23)	190,485.56	4,200,384.27
116	GARBAGE/SOLID WASTE	3,031,789.43	1,672,004.00	2,283,792.39	0.00	0.00	(9.55)	28,729.91	2,391,280.68
122	DRUG CONTROL	152,043.16	83,591.18	137,122.46	0.00	0.00	0.00	604.63	97,907.25
126	SCHOOL EMPLOYEE SELF INSURANCE	23,126.52	0.00	131,845.07	134,232.57	0.00	0.00	0.00	25,514.02
127	SCHOOL TAX ACCOUNT	1,821,356.23	11,788,131.25	10,578,568.48	0.00	0.00	0.00	0.00	3,030,919.00
131	HIGHWAY/PUBLIC WORKS	770,752.41	2,217,647.01	2,305,363.60	0.00	0.00	0.00	21,964.77	661,071.05
141	GENERAL PURPOSE SCHOOL	8,779,031.09	80,466,620.67	79,350,546.38	0.00	0.00	(134.56)	510,171.79	9,385,068.15
142	SCHOOL FEDERAL PROJECTS	355,984.17	5,827,260.76	5,998,240.87	0.00	0.00	0.00	0.00	185,004.06
143	FOOD SERVICE	3,852,207.29	5,988,373.44	5,462,274.64	0.00	0.00	0.00	0.00	4,378,306.09
151	GENERAL DEBT SERVICE	3,744,938.78	5,257,428.71	5,753,879.27	0.00	0.00	(159.12)	89,679.51	3,158,967.83
171	GENERAL CAPITAL PROJECTS	259,413.08	1,181.00	9,680.60	0.00	0.00	0.00	0.00	250,913.48
173	SANITATION PROJECTS	78,316.72	0.00	0.00	0.00	0.00	0.00	0.00	78,316.72
176	HIGHWAY CAPTITAL PROJECTS	42,071.64	327,153.05	216,852.93	0.00	0.00	0.00	0.00	152,371.76
177	EDUCATION CAPITAL PROJECTS	60,918.40	(2.60)	0.00	0.00	0.00	0.00	0.00	60,915.80
178	COUNTY ED CAP	760,012.19	0.00	515,601.07	0.00	0.00	0.00	0.00	244,411.12
263	EMPLOYEE SELF-INSURANCE	1,116,311.63	3,337,938.69	3,195,597.22	0.00	0.00	0.00	0.00	1,258,653.10
320	FLEX MEDICAL SPENDING	5,084.78	20,127.83	20,210.89	0.00	0.00	0.00	0.00	5,001.72
351	TRUST AND AGENCY	0.30	12,299,735.24	12,245,611.40	0.00	0.00	0.00	122,997.36	(68,873.22)
909	TRUSTEE'S OFFICE	(3,807,163.21)	(961,762.69)	0.00	0.00	0.00	0.00	0.00	(4,768,925.90)

Return to Committee Cover Page

Fund	Name	Starting Balance	Receipts	Disbursements	Transfers In	Transfers Out	Commission adjustment	Commission	Ending Balance
11130	INVESTMENTS	0.00	3,509.59	3,509.59	0.00	0.00	0.00	0.00	0.00
21540	DUE TO CITIES	300.22	0.00	0.00	0.00	0.00	0.00	0.00	300.22
22200	OVERFLOW	230,408.64	88,466.63	315,611.16	0.00	0.00	0.00	0.00	3,264.11
28310	UNDISTRIBUTED TAXES	1,038.42	0.00	0.00	(15,446.03)	(15,463.67)	0.00	0.00	1,056.06
29900	FEE/COMMISSION	3,808,863.21	961,946.93	0.00	0.00	186.84	0.00	0.00	4,770,623.30
		30,720,246.12	147,483,182.29	147,873,281.04	118,786.54	(15,276.83)	(2,873.46)	964,633.53	29,502,450.67

	Summary of Assets Beginning Balances	*Debits / Credits*		*Summary of Assets Ending Balances*
	1,991,108.95	168,389.22 (+)	878,304.96 (-)	1,281,193.21
INVESTMENT ACCOUNTS	6,277,801.07	37,635.16 (+)	165.73 (-)	**INVESTMENT ACCOUNTS** 6,315,270.50
CASH	1,700.00	26,735,882.50 (+)	26,735,882.50 (-)	**CASH** 1,700.00
BANK ACCOUNTS	21,449,636.09	387,923,371.03 (+)	388,468,717.57 (-)	**BANK ACCOUNTS** 20,904,289.55
COMPENSATION ACCOUNT	1,000,000.00	0.00 (+)	0.00 (-)	**COMPENSATION ACCOUNT** 1,000,000.00
Total	30,720,246.11	414,865,277.91 (+)	416,083,070.76 (-)	**Total** 29,502,453.26

Property Tax Summary

Current Year	24,713,370.69
Prior Year	909,179.28
Bankruptcy	228,426.15
Penalties & Interest	286,160.58

This report is submitted in accordance with requirements of section 5-8-505 and 67-5-1902 Tennessee Code, annoted and to the best of my knowledge and belief, accurately reflects transactions of this office July 01, 2016 through June 30, 2017.

Signature: John Buckelle Title: Trustee July 11, 2017

HAMBLEN COUNTY TENNESSEE COURT CLERK

STATE OF TENNESSEE, COUNTY OF HAMBLEN
I, Penny Pelly County Clerk, certify that the foregoing is a true and perfect copy of original trustee report
Filed in my office
This 14 day of July 2017
Penny Pelly
County Clerk

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 July

Month JULY Year 2017

Fund #101 *DEPT:* GEOGRAPHICAL INFORMATION SYSTEMS

Account Number	Description	Increase	Decrease
	APPROPRIATIONS:		
	GEOGRAPHICAL INFORMATION SYSTEMS		
51760.348	Postage	500	
51760.709	Data Processing Equipment		500

Brief Descriptions of issue:

To reclassify appropriations for postage.

Requesting Department

Signature: [signature]

Title : GIS Coordinator

Date: 7/24/17

Approval by County Mayor

Signature: Bill Brittain

Title : County Mayor

Date: 7-24-17

For Finance Department Only:
Reviewed by: MW
Budget Amendment 101-003

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Hamblen County Commission
Finance Committee
Information Purposes Only

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

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

Month JULY Year 2017

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

Account Number	Description	Increase	Decrease
	APPROPRIATIONS:		
	OTHER FACILITIES (MAINTENANCE)		
51810.347	Pest Control	875	
51810.307	Communication		875

Brief Descriptions of issue:

To reclassify appropriations for pest control for the storage building, Judge Boniface's office space at the satellite office and to cover any additional treatment that may be necessary.

Requesting Department

Signature: Gerry Myers

Title : Maintenance Supervisor

Date: 7-26-17

Approval by County Mayor

Signature: Bill Brittain

Title : County Mayor

Date: 7-26-17

For Finance Department Only:
Reviewed by: MW
Budget Amendment 101-004

Return to Committee Cover Page

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, August 14, 2017
Immediately Following Adjournment of Finance Committee
Hamblen County Health Department Conference Room

AGENDA

1. **Call to Order** – *Chairman Howard Shipley*

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

3. **Old Business** – *Chairman Howard Shipley*
   a. None

4. **New Business** – *Chairman Howard Shipley*
   a. Resolution to Remove All References to North Carolina in the Adoption of Building Codes – *Planning and Zoning Department Manger Tina Whittaker*
   b. Surplus of 1991 Ford Aerostar Van – *Maintenance Supervisor Terry Myers*

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

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

Resolution ____

A Resolution to Remove All References
To North Carolina in the Adoption of Building Codes.

WHEREAS, the 2012 International Building Code was adopted by Hamblen County in 2015; and,

WHEREAS, this 2012 International Building Code no longer references North Carolina for accessibility guidelines;

NOW THEREFORE BE IT RESOLVED that the North Carolina Building Codes are hereby removed from any building codes adoption or reference by Hamblen County as those references are hereby obsolete.

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

TENNESSEE
Hamblen County
SERVICE · COMMUNITY · INDUSTRY
OFFICE OF PLANNING AND ZONING

FILE COPY

6/22/17

I was recently contacted by Tim Planer, who is the Residential Building Supervisor for the State of Tennessee. I was questioned as to why Hamblen County had the North Carolina Building Codes listed as being used in part of the Inspection process. In the past, these Codes were in fact used for Accessibility guidelines for Building Inspectors. When the 2012 International Building Codes were adopted by Hamblen County and went into effect in June of 2015, the North Carolina Codes became obsolete to Hamblen County. The 2012 Building Codes refer to the ICC/ANSI A117.1-2003 for all accessibility guidelines. Mr. Planer suggested that Hamblen County remove the North Carolina Building Codes from being listed in association with Hamblen County.

I would recommend that the North Carolina Building Codes be removed where it is listed for use in regards to building in Hamblen County.

Please feel free to contact me with any questions.

Respectfully,

Mark Johns
Building Inspector
Office: 423-581-1373
Email: mjohns@co.hamblen.tn.us

Hamblen County Government – Maintenance Department

HAMBLEN COUNTY
Received
JUL 26 2017
MAYOR'S OFFICE

Memorandum

To: Public Services Committee, Chairman Howard Shipley

From: Terry Myers, Maintenance Department Supervisor

Date: 7/26/2017

Re: Surplus of 1991 Ford Aerostar Van

The Hamblen County Maintenance Department has a 1991 Ford Aerostar Van, VIN# 1FMCA11U9MZB34357, which we wish to surplus. The vehicle has mechanical issues that make the repairing of such issues a larger expense than the current value. The van is no longer dependable and has excessive mileage.

I ask that the County Commission surplus the 1991 Ford Aerostar Van from the Maintenance Department's asset listing.

Thank you,

Terry Myers

Terry Myers
Maintenance Supervisor

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TENNESSEE
Hamblen County
SERVICE • COMMUNITY • INDUSTRY

PERSONNEL COMMITTEE

Hubert Davis
Chairman

Joe Huntsman, Sr.
Vice-Chairman

Rick Eldridge
Ex-Officio

Larry Carter
Member

Randy DeBord
Member

Stancil Ford
Member

Tim Goins
Member

Herbert Harville
Member

Louis "Doe" Jarvis
Member

Howard Shipley
Member

John Smyth
Member

Johnny Walker
Member

Dana Wampler
Member

Taylor Ward
Member

Hamblen County Government
PERSONNEL COMMITTEE

Monday, August 14, 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. Sick Leave Donation – *County Mayor Bill Brittain*
   b. Approval of Longevity Pay and Education Attainment Submissions – *County Mayor Bill Brittain*

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

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

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

August 7, 2017

To: Hubert Davis, Personnel Committee Chair
Members of the Personnel Committee

From: Bill Brittain, Hamblen County Mayor BB
Teresa West, Circuit Court Clerk

Re: Donation of Sick Leave

Circuit Court Clerk Teresa West is requesting approval for Hamblen County employees to donate sick leave to one of her employees who has nearly exhausted her sick leave. All sick leave donated by employees is voluntary.

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

Return to Committee Cover Page

HAMBLEN COUNTY, TENNESSEE
OFFICE OF COUNTY MAYOR
LONGEVITY APPLICANTS PRESENTED TO PERSONNEL COMMITTEE ON AUGUST 14, 2017

Last Name	First Name	Hire Date	Years of Service	Amount
Anderson	Marsha	8/21/2000	17	1,275.00
Atkins	Jeff	7/1/2005	12	900.00
Baird	Don	7/1/1994	23	1,725.00
Cloak	Peggy	9/16/2002	15	1,125.00
Conway	Sharon	8/25/2003	14	1,050.00
Gilbert	Tracy	9/1/2013	4	300.00
Gorman	Linda	7/26/1999	18	1,350.00
Hicks	Glenda	7/1/2013	4	300.00
Jones	Candace	9/1/2011	6	450.00
Jones	Carole	8/21/2009	8	600.00
Kesterson	Tammy	7/3/1995	22	1,650.00
Long	Sharee	9/8/1997	20	1,500.00
Miller	Benjamin	7/1/2013	4	300.00
Miner	Ashley	9/13/2010	7	525.00
Robertson	Kathy	4/17/1995	23	1,725.00
Scott	Mary	7/1/1994	23	1,725.00
Smith	Michelle	9/5/2006	11	825.00
Stilwell	Irma	7/1/2007	10	750.00
Thomas	Theresa	9/8/1997	20	1,500.00
Tipton	Marilyn	8/1/2006	11	825.00
Trent-Doty	Cyndi	8/30/1999	18	1,350.00
West	Katie	7/1/2014	3	225.00
Whitaker	Tina	9/1/1999	18	1,350.00
Wiley	Linda	8/21/2000	17	1,275.00
Woods	Michelle	7/18/2014	3	225.00

HAMBLEN COUNTY, TENNESSEE
OFFICE OF COUNTY MAYOR
EDUCATION PAY APPLICANT PRESENTED TO PERSONNEL COMMITTEE ON AUGUST 14, 2017

Last Name	First Name	Education	Amount
GARRETSON	RYAN	BACHELOR'S DEGREE	$ 850.00

Hamblen County Government

PUBLIC SAFETY COMMITTEE

Monday, August 14, 2017

Immediately Following the Adjournment of Personnel Committee

Hamblen County Health Department – Conference Room

TENNESSEE
Hamblen County
SERVICE • COMMUNITY • INDUSTRY

PUBLIC SAFETY COMMITTEE

Herbert Davis
Chairman

John Smyth
Vice-Chairman

Rick Eldridge
Ex-Officio

Larry Carter
Member

Joe Huntsman, Sr.
Member

Louis "Doe" Jarvis
Member

Howard Shipley
Member

Johnny Walker
Member

Dana Wampler
Member

Taylor Ward
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. Recommendation to Assign Primary and Secondary Ambulances Services – *EMA Director Chris Bell*

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

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

Morristown Hamblen EMS Regulatory Board
511 West Second North Street
Morristown, Tennessee 37814
(423) 581-6225

Morristown-Hamblen EMS

Memorandum

To: Mayor Bill Brittain, Hamblen County Commissioners, Chair of Public Safety Commission
From: Hamblen County EMS Regulatory Board Chairman Chris Bell, Rick Valentine, and Mark Harrell
Date: 26 July 2017
Re: Hamblen County EMS Services Board Recommendation

Hamblen County EMS Regulatory Board (HCERB), based on the Resolution and Regulations of operation of patient transport within Hamblen County, unanimously recommends Morristown Hamblen EMS to be made sole provider of EMS services in Hamblen County with no limit on the duration of time on the Certificate of Authority to Operate until otherwise deemed necessary.

This recommendation comes based on the following supporting evidence:

1. LifeCare EMS, without any written notice or prior warning, closed its doors on August 9, 2016, leaving the primary provider and Chairman Bell, in the precarious position of fulfilling their scheduled non-emergency runs. During the next 3-4 days, intense scheduling, routing, employee overtime, and MHEMS office personnel phone calls and emails with the clients and vendors sustained all scheduled appointments on date and time (except for two) for treatments such as dialysis and scheduled transports for procedures.

2. Several other counties in East Tennessee over the past few years have experienced similar situations with other EMS providers to their county and have closed their counties to outside providers and now only have one County EMS provider. Examples include Grainger County, Jefferson County, and Hawkins County.

3. County Commission indicated in their vote on July 24, 2014 "to place no limitations on the number of Certificates of Authority issued for secondary EMS services" to allow competition and free enterprise to determine the feasibility of multiple services operating in Hamblen County. We believe the marketplace has spoken and can financially sustain one (1) patient transportation provider in Hamblen County.

4. Morristown-Hamblen EMS responded quickly to take care of the abandoned patients of LifeCare EMS. They have proven capable of handling the 26% increase in non-emergency calls since LifeCare EMS shut its doors. Morristown-Hamblen EMS has stepped up when they were under no obligation to do so and have proven they are here for Hamblen County and its citizens. They have also invested in hiring some of the employees that LifeCare left without a job. Additionally, they have also invested in additional ambulances and equipment to handle the additional call volume.

Morristown Hamblen EMS Regulatory Board
511 West Second North Street
Morristown, Tennessee 37814
(423) 581-6225

5. Morristown-Hamblen EMS has received high marks on service from entities that they serve in our jurisdiction, including some that originally indicated they wanted LifeCare EMS to stay.

Because of the commitment of Morristown-Hamblen EMS to Hamblen County and its citizens, and through the evidence of their good faith actions, the Hamblen County EMS Regulatory Board believes it is in the best interest of the citizens of Hamblen County to grant sole franchise right to Morristown-Hamblen EMS as provider for patient transport services in Hamblen County until otherwise deemed necessary.

TENNESSEE
Hamblen County
SERVICE • COMMUNITY • INDUSTRY

Hamblen County Government
JAIL STUDY COMMITTEE

Monday, August 14, 2017
Immediately Following Adjournment of Public Safety Committee
Hamblen County Health Department Conference Room

JAIL STUDY COMMITTEE

Louis "Doe" Jarvis
Chairman

Howard Shipley
Vice-Chairman

Rick Eldridge
Ex-Officio

Larry Carter
Member

Hubert Davis
Member

Randy DeBord
Member

Stancil Ford
Member

Tim Goins
Member

Herbert Harville
Member

Joe Huntsman, Sr.
Member

John Smyth
Member

Johnny Walker
Member

Dana Wampler
Member

Taylor Ward
Member

AGENDA

1. **Call to Order** – *Chairman Louis "Doe" Jarvis*

2. **Visitors Wishing to Address the Committee** – *Chairman Louis "Doe" Jarvis*
   (*Visitors will be allotted 5 minutes to speak)*

3. **Old Business** – *Chairman Louis "Doe" Jarvis*
   a. None

4. **New Business –** *Chairman Louis "Doe" Jarvis*
   a. Update of Jail/Justice Center Project

5. **Items of Interest (No Action Necessary)** – *Chairman Louis "Doe" Jarvis*
   a. TCI – Jail Inspection dated June 27, 2017

6. **Adjournment** – *Chairman Louis "Doe" Jarvis*

RECEIVED
JUL 10 2017
OFFICE OF THE
HAMBLEN COUNTY MAYOR

BILL HASLAM
GOVERNOR

STATE OF TENNESSEE
DEPARTMENT OF COMMERCE AND INSURANCE
TENNESSEE CORRECTIONS INSTITUTE
DAVY CROCKETT TOWER
500 JAMES ROBERTSON PARKWAY
NASHVILLE, TENNESSEE 37243
(615) 741-3816 FAX: (615) 532-2333

BETH ASHE
EXECUTIVE DIRECTOR

July 6, 2017

Sheriff Esco Jarnagin
Hamblen County
510 Allison Street
Morristown, Tn. 37814

Re: Hamblen County Jail

Dear Sheriff Jarnagin:

The Tennessee Corrections Institute recently conducted the annual inspection for the above named facility. The inspection revealed that this facility does not meet all the applicable minimum standards.

A re-inspection will be conducted on or about **August 17, 2017** to determine if the deficiencies have been corrected. The final report will be presented to the Board of Control at its next meeting.

The Detention Facility Specialist assigned to your region is available for any assistance that you may need.

Sincerely,

Beth Ashe
Executive Director

Enclosure – Inspection Report

Cc: Bill Britain, County Mayor
Tonya West, Detention Facility Specialist
File

TENNESSEE CORRECTIONS INSTITUTE
INSPECTION REPORT

[X] Initial Inspection [ ] Re-Inspection

Name of Facility: Hamblen County Jail

Type of Facility: 1

Location:	Street	City	Zip	County
	510 Allison Street	Morristown	37814	Hamblen

Facility Administrator:	Name	Title	Phone Number
	Esco Jarnagin	Sheriff	(423) 585-2779

Facility Manager:	Name	Title	Phone Number
	Teresa Laws	Jail Administrator	(423) 586-2779

County Mayor, City Mayor, or city Administrator:	Name	Title	Phone Number
	Bill Britain	Mayor	(423) 586-3781

Location:	Street	City	Zip	County
	511 West 2nd North Street	Morristown	37814	Hamblen

Tonya West
Detention Facilities Specialist(s)

June 27, 2017
Date Of Inspection

	Certify
	Do not certify
X	Re-inspection required
	Certify with approved BOC POA (New/Updated)

INSPECTION REPORTING FORM

Date: June 27, 2017 Inspectors: DFS Tonya West and DFS Gwen Beavers

Facility Name: Hamblen County Jail Type: 1

	Not Overcrowded
	Overcrowded/County prisoners (plan attached)
X	Overcrowded /County/State Prisoners (Attach ADP Calculations) (ADP Daily Average from January 1, 2017 to June 27, 2017 is 378)
	Currently operating under TCI approved plan
	Capacity Change

	Name	Title
Information provided by:	Teresa Laws	Jail Administrator
	Gerry Hambrick	Lieutenant
	Doug Rich	FTO
	Andie Miller	Food Service Supervisor
	Tammy Hay	Medical

1400-1-.04 Physical Plant: **Deficiencies Found: Yes** [X] **No** [ ]

(1) The male and female inmate housing areas in the jail have very poor lighting and poor ventilation, which appears to be causing a continuous mold/mildew problem, as well as making it difficult to control the temperature.

(3) Male and Female cell areas are not in compliance with required square footage ratios due to overcrowding.

(6) Male and Female cell areas are not in compliance with toilet and sink ratios due to overcrowding.

(7) Male and Female cell areas are not in compliance with shower ratio due to overcrowding.

(23) Facility does not have enough cells to accommodate the facility's classification plan. Male and female inmates are not separated by sight, sound, and physical contact. Minimum, Medium, and Maximum security inmates are not able to be separated. Male and female inmates were being housed in the hall in front of the booking area. Male and female inmates are allowed to intermingle unimpeded within the previously noted area. Female trustee workers were moving unsupervised around the facility without the supervision of a Correctional Officer, including the areas around the male inmates.

Additional Comments:

Note: All cell areas in the original inmate housing areas have lighting that can only be controlled and turned on by the inmates in the cell areas. Officers have to enter areas with very little lighting and have the inmates turn on their lights in the cells to be able to see. This is only compounded by the fact that there are inmates that have to be housed in the hall areas, shower areas, and under another inmates bunk on the floor due to overcrowding. This creates serious safety and security issues for the inmates, correctional staff, and community.

Note: The facility's emergency generator is checked weekly by Maintenance Department with last service date of June 27, 2017. The emergency generator is checked yearly by Cummins Crosspoint, LLC with a last service date of August 31, 2016.

1400-1-.05 Administration/Management: **Deficiencies Found: Yes** [X] **No** [ ]

(2) The facility's Policy and Procedure Manual is being revised to include the 2015 standards revisions and prior missing standards. The policy and procedures have not been signed or approved by the Sheriff.

(4) The facility has not completed a Fire Drill within the second quarter.

(6) The facility does not have evacuation plans posted within the cell areas. The contractor or local fire inspector has not reviewed or approved the facility's evacuation plans.

(8) The facility does not have a preventive maintenance plan.

(10) The facility does not have an inmate grievance procedure with one level of appeal.

Additional Comments:

Note: Lake Way Sprinkler services the sprinkler system with last service date of March 3, 2017.
Note: Power Clean Pressure Washing services the Food Service Hood with last service date of February 2017.
Note: Bullzye Fire Extinguisher Co. services the Fire Extinguishers and Kitchen Hood with last service date of January 3, 2017.
Note: Simplex/Grinnell completed the Fire Alarm Inspection on May 3, 2017.

1400-1-.06 Personnel: **Deficiencies Found: Yes [X] No [ ]**

(6) Facility needs to begin having non-support staff annual training.
(8) Seven Correctional Officers did not complete their 40 Hours of In-Service Training. Of those seven Correctional Officers, four did not completing the required 16 Hours of TCI In-Service Training.
(10) Facility needs to implement ongoing in-service training on firearms and less lethal weapons into the facility's training program.

Additional Comments:

1400-1-.07 Security: **Deficiencies Found: Yes [X] No [ ]**

(6) Keys, handcuffs, and shackles are not being documented on a consistent basis.
(9) Firearms, chemical agents, and other related security and emergency equipment are not being inventoried or tested quarterly.
(10) Inmates are not being supervised when using tools, supplies and equipment.
(11) Facility is not completing weekly inspections of the facility.
(12) Facility does not have an inventory of tools, toxic, corrosive and flammable substances, and other potentially dangerous substances.
(14) Detention officer posts are not in close proximity to inmate living areas. Facility does not have post orders.
(15) Facility administrator or designee is not visiting the facility's living areas weekly.
(17) Inmate movement is not controlled by Correction Officers. Female trustees were roaming freely throughout the facility.
(18) Facility staff is not properly documenting security inspections. Documentation in the male cell and workhouse area is vague and has from 2 to 4 hours between security checks. Female cell area documentation has up to 4 hours between physical security checks. This is a direct result of staffing being inadequate to supervise inmates and maintain the antiquated and overcrowded facility.
(19) Facility does not have sufficient staff to perform the functions relating to security, custody, and supervision of inmates. The lack of security checks are a direct reflection of insufficient staffing to perform the necessary duties to maintain the safety and security throughout the facility.
(20) Two female inmates were shackled to the restraint chair one of which was on a suicide watch.
(21A-D) Facility is not using the restraint chair for only extreme instances and the inmates are not being properly supervised while in the restraint chair. Documentation of security checks are not within the continuous or 15 minute time perimeters. Medical is not assessing inmates placed in or attached to restraint chair.
(22B) Firearms, chemical agents, and related security and emergency equipment are not being inventoried or tested quarterly.

Additional Comments:

1400-1-.08 Discipline: **Deficiencies Found: Yes [X] No [ ]**

(2, 4, 7) Facility needs to implement the disciplinary process that is currently in their policy and procedure by completing disciplinary reports for rule violations and having hearings to determine sanctions. This is vital to help maintain control of the overcrowded and understaffed facility.

Additional Comments:

1400-1-.09 Sanitation/Maintenance: **Deficiencies Found: Yes [X] No [ ]**

(1) The facility cell areas have excessive items including: strings, pictures, drawings, food items, books, paper on floor, walls, and bunks. Recommend a facility wide search to remove all the contraband and excessive items, as well as a thorough cleaning of the facility. Vents throughout the facility need to be cleaned or replaced. Light fixtures throughout the facility needs to be cleaned or replaced. Graffiti is on the walls in the S-Cot (Lockdown and Main), W-Cot, Iso, Slams, and Holding Cell. All cell areas throughout the facility need to be checked for hot water. Female Cell A had gnats. Female Cell B had a sprinkler cover missing, no water pressure when flushing the toilets, and a sink is stopped up. Male Slams Cell B-2, 3, and 4, the toilet leaks. Males Slams Cell B-4, there is a hole in the wall. In Male Cell S-Cot Lockdown, Cell 1 has a broken window, Cell 3 the toilet from Cell 2 backs up into Cell 3, and in Cell 4 there is a black growth on the wall and roaches in the cell. In Male Cell S-Cot Main A-1 the sink does not work and roaches in the cell, in A-3 there is a hole in the wall, and A-4 the toilet is not working. Male Cell Iso has a hole in the wall, a hole in the wall over the shower head, black growth in the shower, and low water pressure in the showers. In Male Cell Annex, there is a black growth in the showers, the wall is leaking through from the Iso showers, a table top is missing, and the shower is visible from the visitation monitor. Male Cell W-Cot the shower has no light, missing shower tiles, and the light fixtures are covered. In Male Cell W-Cot Cell 2, the sink runs continuously, Cell 3 the toilet from Cell 1 is back flowing into Cell 3. One phone is not working. In the Kitchen area, the ceiling returns need to be cleaned and the ceiling in the refrigerator needs to be cleaned as well as the floor area.
(2) Daily sanitation logs are not being completed on a consistent basis. The daily sanitation log does not reflect the accurate conditions of the cell areas. This also is a reflection of lacking adequate staff to fill all necessary post and perform all duties.
(5) Facility needs to remove all pictures from the walls throughout the facility.
(6) Facility needs to clean and paint all showers throughout the facility.

Additional Comments:

Note: Pest Control is provided twice monthly by Hale Pest Control with last service date of June 23, 2017.

1400-1-.10 Food Services: **Deficiencies Found:** Yes [X] No [ ]

(1) Facility is not completing quarterly evaluations to verify adherence to dietary servings.
(10) The facility's Dietician Letter expired on January 26, 2017.

Additional Comments:

1400-1-.11 Mail & Visiting: **Deficiencies Found:** Yes [X] No [ ]

(3) Outgoing mail is not inspected for contraband prior to delivery.

Additional Comments:

1400-1-.12 Inmate Programs & Activities: **Deficiencies Found:** Yes [X] No [ ]

(2) Recreation is not being conducted and/or logged on a consistent basis. This includes outside recreation and one hour out of cell per day recreation.
(5 A-B) Facility needs to implement written operational procedures, careful screening and selection procedures, written rules of conduct, a system of supervision to minimize inmate abuse of program privileges, a complete record- keeping system, a system for evaluating program effectiveness, and efforts to obtain community cooperation and support for release programs.
(9) Foreign Nationals do not have access to diplomatic representatives of their county of citizenship.

Additional Comments:

1400-1-.13 Medical Services: **Deficiencies Found:** Yes [X] No [ ]

(1) Medical Protocols expired on January 26, 2017.
(8) Facility's physicals are not being completed within 14 days of intake.
(10) Inmates are not being informed of sick call or grievances upon intake.
(12) Staff responsible for supervising suicidal inmates is not being training annually.
(18) M.A.R. receipt system had several missing initials of Medical Staff. In the Male Cell Slams, the medical staff is packaging the medication for the correctional officers to distribute to the inmates however medical staff is signing that they are dispensing the medication.
(26) Medical and Dental instruments/supplies are not being inventoried on a consistent basis.
(29A-D) Information concerning sexual abuse/assault prevention/intervention, self-protection, reporting sexual abuse/assault, treatment and counseling needs to be provided to inmates upon arrival to facility.

Additional Comments:

Note: The Medical Policy was provided by Dr. Phillip Nowlin on March 23, 2017. All licensure is on file.
Note: First Aid Kit Letter was provided by Dr. Phillip Nowlin on March 23, 2017.
Note: Mental Health Care is provided by Helen Ross McNabb and Mobile Crisis.

1400-1-.14 Admission, Records and Release: **Deficiencies Found:** Yes [X] No [ ]

(1DD) A criminal history check is not being completed on inmates during the booking process.
(3) There is no documentation showing the inmate has made or completed a phone call during the booking process.

Additional Comments:

1400-1-.15 Hygiene: **Deficiencies Found:** Yes [X] No [ ]

(1A, B, C, and D) Documentation of inmates receiving clean socks, undergarments, outer garments, footwear, and uniforms is not being completed.
(5A, D, and E) Documentation of inmates receiving mattress, blanket, and bath-sized towel is not being completed. Inmates are not being provided with a mattress in good state of repair. The facility needs to remove and replace mattresses through the entire facility, due to the inmates destroying the mattresses.
(6A, B, C and 7) Correctional officers need to complete the documentation for laundry; currently female trustees are completing the task. Mattress sanitation logs are being completed monthly; however, most mattresses are damaged and unable to be sanitized. Laundry is only being completed when the inmates want to send out the items this includes blankets, sheets, uniforms, and personal laundry.

Additional Comments:

Note: Commissary is provided by Blind Vendors.

1400-1-.16 Supervision of Inmates: **Deficiencies Found: Yes** [X] **No** [ ]

(1) The facility is not conducting or logging security checks within an hourly basis on an irregular schedule. The female cell areas security checks are being completed via camera monitor. Physical security checks had time gaps of up to 4 hours between checks. Jail Administrator advised that due to safety concerns the correctional officers were advised not to complete physical security checks unless there are two correctional officers present. Security checks in the male cell and workhouse areas varied from 2 to 4 hours between checks. Suicide watch logs are not in compliance with Policy and Procedures or Medical Protocol. Medical is not conducting an initial screening prior to mobile crisis being called into check suicidal inmates.
(2) Head counts are not being completed on a consistent basis.

Additional Comments:

1400-1-.17 Classification: **Deficiencies Found: Yes** [X] **No** [ ]

(1) Due to overcrowding, the classification process is impossible to achieve.
(2) Sight, sound, and physical contact between male and female inmates is no longer possible to achieve on a consistent basis due to overcrowding within the facility. Female trustees were roaming freely throughout the facility which included the male cell areas. Inmates were also present in this area that were coming and going for court and other areas in and out of the facility. Two female inmates, one on medical watch and one on suicide watch, were shackled to the restraint chair. Three male inmates were being housed in the old visitation room which had poor lighting and ventilation and is secured by a residential sliding lock.
(3) Due to overcrowding throughout the facility, inmates with disabilities are not being housed and managed in a manner that provides for their safety and security.

Additional Comments:

[X] Initial Annual Report [ ] Re-inspection

Exit Interview:

Name:	Title:
Teresa Laws	Jail Administrator
Gerry Hambrick	Lieutenant
Frankie Lane	Correctional Officer

Comments:

Recommend Re-Inspection on or about August 17, 2017 due to deficiencies identified within the Inspection Report. Staff was very professional and courteous during the inspection process.

Traveler's Insurance will no longer be providing Liability Insurance for the facility after June 30, 2017. The facility is currently in negotiations with other potential providers.

Note: The Tennessee Corrections Institute is authorized to grant this facility an extension not to exceed 60 days from the initial inspection to comply with minimum standards. No additional extensions may be granted. If applicable, a re-inspection will be conducted within 60 days and a recommendation will be made to the Board of Control. TCA 41-4-140, (4) (b) (1)

TENNESSEE CORRECTIONS INSTITUTE
ANNUAL JAIL DATA PROFILE

Facility Name:	Hamblen County Jail
Date of Inspection/Re-inspection :	June 27, 2017
Date of Construction:	1980
Date of Last Renovation :	1988/2003/2008

	Male	Female
Certified Beds	187	68
Total Certified Capacity	255	
Population Day of Inspection	382	
January 1, 2017 to June 27, 2017 Average Daily Population	378 M-265F-112	

Current Number of Inmates

Total Male: 262
Total Female: 120
TDOC Backup Males: 20
TDOC Backup Females: 13
Comments:

# of Current Full Time Detention Staff	56	# of Current Part Time Detention Staff	0
Number of Full Time Positions	55	Number of Part Time Positions	0
Number of Support Staff	0	Number of Non-Facility Support Staff	9

New Positions Created Since Last Inspection	0	Bed count was verified during Inspection
Number of New Hires Since Last Inspection	25	

Does the Detention Staff also perform as: Dispatchers?	Yes	No X
Patrol Officers?	Yes	No X
Other (Specify)		

Total Annual Jail Budget	$3,941,130.00

(For this item, include janitorial supplies, maintenance and repair, medical and dental care, detention staff salaries, and contractual services)

Are you presently renovating, constructing, or planning a new detention facility? Yes [X] No [ ]
If Yes, what is the estimated date of completion?

Does your facility contractually hold State Inmates? Yes [X] No [ ]
If Yes, how many beds are contractually obligated? 16

Does your facility contractually hold Federal Inmates? Yes [ ] No [X]
If Yes, how many beds are contractually obligated? _____

Insurance Provider: Traveler's Insurance

Address: P.O. Box 13426 Reading, PA 19612

Telephone: (912) 898- 8460

CI-0031 (Rev. 11/2016) RDA No. 2885

Hamblen County Government
CALENDAR & RULES COMMITTEE

Monday, August 14, 2017
Immediately Following Adjournment of Jail Study Committee
Hamblen County Health Department Conference Room

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

Hubert Davis
Chairman

Howard Shipley
Vice-Chairman

Rick Eldridge
Ex-Officio

Tim Goins
Member

Herbert Harville
Member

Dana Wampler
Member

AGENDA

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

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

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

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

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

HAMBLEN COUNTY LEGISLATIVE BODY

Regularly Scheduled Monthly Meeting
Thursday, August 24, 2017
5 p.m.

Open Meeting - *Sheriff Esco Jarnagin*

Call to Order - *Chairman Rick Eldridge*

Prayer – *Pastor of Trinity United Methodist Church, Reverend Mike Cutshaw*

Pledge of Allegiance - *Commissioner Larry Carter*

Roll Call - *County Clerk Penny Petty*

Prepared under the direction of:
Chairman Rick Eldridge

DRAFT

Order #	Vote	Item
1		**Recognition/Presentations/Proclamations (Commission Chairman Rick Eldridge)**
		a. Employee Years of Service
2		**Public Comment Regarding Business of the Agenda Only (Commission Chairman Rick Eldridge)**
3		**Nominations/Appointments (Commission Chairman Rick Eldridge)**
	Vote	a. EMS Regulatory Board – Rick Valentine (Vote Off the Board)
4		**Public Official Bonds (Commission Chairman Rick Eldridge)**
		a. None
5		**Calendar and Rules Committee Report (Chairman Hubert Davis)**
	Vote	a. Approval of Consent Calendar Items
	Vote	b. Approval of Regular Calendar Items
6		**Approval of Consent Calendar (Commission Chairman Rick Eldridge)**
	Vote	a. Consent Calendar
7		**Finance Committee (Chairman Herbert Harville)**
	Vote	a. Monthly Checks June 2017
	Vote	b. Bid Award – HVAC Units for Hamblen County Courthouse
	Vote	c. Bid Award – Custodial Services for the Hamblen County Health Department
	Vote	d. Bid Award – Electronic Poll Books
	Vote	e. Bid Award – Uniforms for Correctional Officers at Hamblen County Jail
	Vote	f. Budget Amendment – Fund #101 Accounting and Budgeting $2,763
	Vote	g. Budget Amendment – Fund #101 Jail $15,300
	Vote	h. Budget Amendment – Fund #101 Other Social, Cultural & Recreational $7,900
	Vote	i. Budget Amendment – Fund #101 Property Assessor's Office $2,277
	Vote	j. Budget Amendment – Fund #131 $3,000
	Vote	k. Budget Amendment – Fund #131 $34,000
8		**Public Services Committee (Chairman Howard Shipley)**
	Vote	a. Resolution 17-____ to Remove All References to North Carolina in the Adoption of Building Codes
	Vote	b. Surplus of Aerostar Van
9		**Personnel Committee (Chairman Hubert Davis)**
	Vote	a. Donation of Sick Leave
10		**Public Safety Committee (Chairman Hubert Davis)**
	Vote	b. Assignment of Primary and Secondary Ambulances Services
11		**Public Comment – General (Commission Chairman Rick Eldridge)**
12		**Announcements /Informational Items /Upcoming Meeting Dates (Commission Chairman Rick Eldridge)**
		a. Property Maintenance Workshop: 8/28/17 @ 4:30 p.m. at Health Dept. Conference Room
		b. September Committee Meetings: 9/11/17 @ 11:30 a.m. at Health Dept. Conference Room
		c. September County Commission Meeting: 9/21/17 @ 5 p.m. at Courthouse Large Courtroom
		d. TCSA Regional County Commissioner Meeting: 10/5/17 @ 5:30 at Calhoun's on the River, Knoxville
13		**Adjournment (Commission Chairman Rick Eldridge)**

Thursday, August 24, 2017

DRAFT

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

August 7, 2017

To: Hamblen County Commission

From: Bill Brittain, Hamblen County Mayor BB

Re: Appointment to Hamblen County EMS Regulatory Board

The three-year term of the EMS Professional, Rick Valentine, on the Hamblen County EMS Regulatory Board is ending. Mr. Valentine has served the County well and has agreed to serve another three-year term if reappointed.

The resolution creating the EMS Regulatory Board states that the EMS Professional Board Member shall be appointed by the County Mayor and confirmed by the County Commission.

I am requesting that the County Commission confirm Mr. Rick Valentine to serve another three-year term on Hamblen County EMS Regulatory Board effective August 1, 2017 – July 31, 2020.

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

Return to Committee Cover Page

CONSENT CALENDAR

Order #	Item	Placed From
1	Approval of the Previous Month's Minutes – July 20, 2017	Commission Chairman
2	Approval of Notaries	County Clerk Penny Petty
3	Expenditure Reports – July 2017	Finance Committee
4	Planning Commission Building Permit Log – July 2017	Finance Committee
5	County Attorney Invoices – July 2017	Finance Committee
6	Coroner's Monthly Report – July 2017	Finance Committee
7	Annual Reports a. Chancery Court/Clerk & Master b. Circuit Court Clerk c. County Clerk d. General Sessions Court e. Juvenile Court f. Register of Deeds g. Sheriff h. Trustee	Finance Committee
8	Budget Amendments Approved by the County Mayor a. Fund #101 Geographical Information Systems ($500) b. Fund #101 Other Facilities – Maintenance ($875)	Finance Commitee
9	Humane Society Reports July 2017	Public Services Committee
10	TCI – Inspection Report	Jail Study Committee
11	Longevity Pay and Education Attainment Submissions	Personnel Committee

Thursday, August 24, 2017

DRAFT