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

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		**Calendar and Rules Committee Report (Chairman Hubert Davis)**
	Vote	a. Approval of Consent Calendar Items
	Vote	b. Approval of Regular Calendar Items
5		**Approval of Consent Calendar (Commission Chairman Rick Eldridge)**
	Vote	a. Consent Calendar
6		**Finance Committee (Chairman Herbert Harville)**
	Vote	a. Monthly Checks June 2017
	Vote	b. Resolution 17-19 Apply for State Grants to Develop Recycle Convenient Centers
	Vote	c. Bid Award – HVAC Units for Hamblen County Courthouse
	Vote	d. Bid Award – Custodial Services for the Hamblen County Health Department
	Vote	e. Bid Award – Electronic Poll Books
	Vote	f. Bid Award – Uniforms for Correctional Officers at Hamblen County Jail
	Vote	g. Budget Amendment – Fund #101 Accounting and Budgeting $2,763
	Vote	h. Budget Amendment – Fund #101 Jail $15,300
	Vote	i. Budget Amendment – Fund #101 Other Social, Cultural & Recreational $7,900
	Vote	j. Budget Amendment – Fund #101 Property Assessor's Office $2,277
	Vote	k. Budget Amendment – Fund #131 $3,000
	Vote	l. Budget Amendment – Fund #131 $34,000
7		**Public Services Committee (Chairman Howard Shipley)**
	Vote	a. Surplus of Aerostar Van
8		**Personnel Committee (Chairman Hubert Davis)**
	Vote	a. Donation of Sick Leave
9		**Public Safety Committee (Chairman Hubert Davis)**
	Vote	a. Assignment of Primary and Secondary Ambulances Services
10		**Building and Grounds Committee (Chairman Tim Goins)**
	Vote	a. Veteran's Flagpole Memorial Garden
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

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

Hamblen County Government
Calendar & Rules Committee
Monday, August 14, 2017
Hamblen County Health Department Conference Room

MINUTES

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

Members Absent:
None

Call to Order
Chair Hubert Davis called the meeting to order at 12:33 p.m.

Visitors
Linda Noe

Review of Regular Calendar
Motion (Rick Eldridge/Tim Goins, all in favor) to approve the Regular Calendar with the following changes:

- ***add to Finance Committee - Resolution to authorize County Mayor's Office to apply for State Grants to Develop Recycle Convenient Centers at the Landfill***
- ***remove from Public Services - Resolution to Remove All Reference to North Carolina in the Adoption of Building Codes***
- ***add to Buildings and Grounds Committee - approval of the design and placement of the Veteran's Flagpole Memorial Garden***

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

Adjournment
There being no further business, the meeting adjourned at 12:41 p.m.

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*

CONSENT CALENDAR

Order #	Item	Placed From
1	Approval of the Previous Month's Minutes – July 10 and 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

Be It Remembered that the Legislative Body for Hamblen County, Tennessee met at Special-Called Meeting July 10, 2017 at 11:30a.m. in the Hamblen County Health Department Conference room with the Honorable Rick Eldridge Presiding.

The Legislative Body was opened by Lieutenant Eddie Ingram.

Invocation was given by Commissioner Howard Shipley.

The Pledge of Allegiance was led by Commissioner Larry Carter.

Upon roll call the following member were present:

Present:

Larry Carter	Joe Huntsman
Hubert Davis	Doe Jarvis
Randy DeBord	Howard Shipley
Rick Eldridge	John Smyth
Stancil Ford	Dana Wampler
Tim Goins	Taylor Ward
Herbert Harville	

Absent :

Johnny Walker

CONFLICT OF INTEREST STATEMENT #1
Tax Levy Resolution
FY 2017- 2018 Budget

1. CHAIRMAN RICK ELDRIDGE reads before vote on Tax Levy Resolution:

   The Attorney General of Tennessee has previously opined that members of the county legislative body may vote on the budget which includes retirement and insurance benefits for themselves as members of that body because Tennessee Code Annotated 5-5-107 (a) authorizes county legislative bodies to fix the compensation of their membership. For purposes of the Hamblen County Code of Ethics adopted by this Body on April 19,2007, I hereby acknowledge this apparent conflict of interest however, I declare that my argument and my vote answer only to my conscience and to my obligation to my constituents and the citizens this Body represents.

   All Commissioners say "I CONCUR" upon roll call

Larry Carter	Joe Huntsman
Hubert Davis	Doe Jarvis
Randy DeBord	Howard Shipley
Rick Eldridge	John Smyth
Stancil Ford	Dana Wampler
Tim Goins	Taylor Ward
Herbert Harville	

   Absent :
   Johnny Walker

   VOTE on Tax Levy Resolution

   Commissioner Johnny Walker arrived at 11:45 to meeting

RESOLUTION 17-11 FIXING THE TAX LEVY IN HAMBLEN COUNTY, TENNESSEE FOR FISCAL YEAR BEGINNING JULY 1,2017 AND ENDING JUNE 30,2018

Motion by Doe Jarvis, Seconded by Dana Wampler to approve resolution 17-11 Fixing the tax levy in Hamblen County, Tennessee for the fiscal year beginning July1, 2017 and ending June 30, 2018.

Voting for	Voting against
Hubert Davis	Larry Carter
Randy DeBord	Stancil Ford
Rick Eldridge	Tim Goins
Herbert Harville	Johnny Walker
Joe Huntsman	Taylor Ward
Doe Jarvis	
Howard Shipley	
John Smyth	
Dana Wampler	

Motion passed.

RESOLUTION 17-12 MAKING APPROPRIATIONS FOR THE VARIOUS FUND DEPARTMENTS, INSTITUTIONS, OFFICES AND AGENCIES FOR HAMBLEN COUNTY, TENNESSEE FOR THE YEAR BEGINNING JULY 1,2017 AND ENDING JUNE 30,2018

Motion by Doe Jarvis, seconded by Dana Wampler to approve resolution 17-12 making appropriation for various fund departments, institutions, office and agencies for Hamblen County, Tennessee for the year beginning July 1,2017 and ending June 30,2018.

Voting for	Voting against
Hubert Davis	Larry Carter
Randy DeBord	Stancil Ford
Rick Eldridge	Johnny Walker
Tim Goins	Taylor Ward
Herbert Harville	
Joe Huntsman	
Doe Jarvis	
Howard Shipley	
John Smyth	
Dana Wampler	

Motion passed.

CONFLICT OF INTEREST STATEMENTS # 3
Nonprofit Appropriation Resolution
FY 2017-2018 Budget

1. **CHAIRMAN RICK ELDRIDGE states:**
   The last disclosure talk about nonprofits and I know we have members on this Body who serve on nonprofit boards. Commissioner Harville, I know you are on a nonprofit board, so would you read that disclosure and let the rest of the commissioner concur?

   COMMISSIONER HERBERT HARVILLE READS:

   I hereby acknowledge this indirect conflict in the proposal about to be voted. However, I declare that my argument and my vote answer only to my conscience And to my obligation to my constituent and the citizens this Body represents. I Serve on the Board for the Morristown-Hamblen Childcare Center.

   COMMISSONER RICK ELDRIDGE asks:

   Are there any other commissioner who serve on nonprofit boards who need to Concur with the disclosure?

   John Smyth – Parks and Rec Board
   Howard Shipley – EMS Board
   Joe Huntsman – 911 Board
   Doe Jarvis – Solid Waste Board

   " I Concur"

   Vote on Nonprofits Appropriation Resolution

RESOLUTION 17-13 MAKING APPROPRIATION TO NONPROFIT,CHARITABLE AND CIVIC ORGANIZATIONS OF HAMBLEN COUNTY, TENNESSEE FOR THE YEAR BEGINNING JULY 1, 2017 AND ENDING JUNE 30,2018

Motion by Doe Jarvis, seconded by Herbert Harville to approve resolution 17-13 Making appropriations to nonprofits, charitable and civic organizations of Hamblen County, Tennessee for the year beginning July 1, 2017 and ending June 30, 2018.

Voting for	Voting against
Hubert Davis	Larry Carter
Randy DeBord	Stancil Ford
Rick Eldridge	Tim Goins
Herbert Harville	Johnny Walker
Joe Huntsman	Taylor Ward
Doe Jarvis	
Howard Shipley	
John Smyth	
Dana Wampler	

Motion passed.

Thereupon meeting adjourned 12:00

RESOLUTION 17-11

RESOLUTION FIXING THE TAX LEVY IN HAMBLEN COUNTY, TENNESSEE FOR FISCAL YEAR BEGINNING JULY 1, 2017

SECTION 1. BE IT RESOLVED by the Board of County Commissioners of Hamblen County, Tennessee, assembled in regular session on this 10th day of July, 2017, that the combined property tax rate for Hamblen County, Tennessee for the year beginning July 1, 2017, shall be $1.90 on each $100 of taxable property inside the corporate limits of the City of Morristown and $2.13 on each $100 of taxable property outside the corporate limits of the City of Morristown, which is to provide revenue for each of the following funds and otherwise conform to the following tax levies:

FUND	Inside Rate	Outside Rate
General	$ 0.64	$ 0.64
General Debt Service	0.34	0.34
General Purpose School	0.92	0.92
Solid Waste/Sanitation	0.00	0.23
TOTAL	$ 1.90	$ 2.13

SECTION 2. BE IT FURTHER RESOLVED, that all resolutions of the Board of County Commissioners of Hamblen County, Tennessee, which are in conflict with this resolution are hereby repealed.

SECTION 3. BE IT FURTHER RESOLVED, that there is hereby levied a gross receipts business tax as provided by law. The proceeds of the gross receipts tax herein levied shall accrue to the General Fund.

SECTION 4. BE IT FURTHER RESOLVED, that there is levied a motor vehicle privilege tax as provided by law. The proceeds of the $27 motor vehicle privilege tax herein levied shall accrue $27 to the General Fund.

SECTION 5. BE IT FURTHER RESOLVED, that there is levied a hotel/motel occupancy tax as provided by law. The proceeds of the hotel/motel occupancy tax herein levied shall accrue to the General Fund for the specific purpose of capital improvements to Cherokee Park.

SECTION 6. BE IT FURTHER RESOLVED, that a local option sales tax is levied as provided by law. The first 50% of the sales tax shall accrue to the General Purpose School Fund; of the remaining 50%, the first $35,000 shall accrue to the Highway/Public Works Fund, the next $60,000 shall accrue to the Highway Capital Projects Fund and be restricted for the purpose of widening and paving the parking area at the Highway Department Facility, the next $165,000 shall accrue to the General Debt Service Fund, and the remainder shall accrue to the Solid Waste/Sanitation Fund.

SECTION 7. BE IT FURTHER RESOLVED, that revenues derived from State Revenue Sharing - T.V.A. shall accrue as follows: the first $200,000 shall accrue to the Highway/Public Works Fund, and the remaining revenues shall accrue to the General Fund.

SECTION 8. BE IT FURTHER RESOLVED, that revenues derived from interest earned on the cash balances in the Central Cafeteria Fund shall accrue to that fund; revenues derived from interest earned on the cash balances in the Drug Control Fund shall accrue to that fund; all other interest earnings from operating funds shall accrue to the General Debt Service Fund.

SECTION 9. BE IT FURTHER RESOLVED, that revenues derived from $0.02 (two cents) of the property tax levied to the General Debt Service Fund shall accrue and be restricted for the purpose of retiring debt issued for construction and renovation, related to Morristown-Hamblen High School West.

SECTION 10. BE IT FURTHER RESOLVED, that this resolution takes effect from and after its passage, the public welfare requiring it. This resolution shall be spread upon the minutes of the Board of County Commissioners.

Passed this 10th day of July, 2017.

Motion made by Commissioner Jarvis, seconded by

Commissioner Wampler.

Aye: 9

Nay: 5

Absent:

Pass:

Abstain:

Chairman

County Mayor

Attest:

County Clerk

RESOLUTION 17-12

A RESOLUTION MAKING APPROPRIATIONS FOR THE VARIOUS FUNDS, DEPARTMENTS, INSTITUTIONS, OFFICES AND AGENCIES OF HAMBLEN COUNTY, TENNESSEE FOR THE YEAR BEGINNING JULY 1, 2017 AND ENDING JUNE 30, 2018

SECTION 1. BE IT RESOLVED by the Board of County Commissioners of Hamblen County, Tennessee, assembled in regular session on the 10th day of July, 2017, that the amounts hereafter set out are hereby appropriated for the purpose of meeting the expenses of the various funds, departments, institutions, offices and agencies of Hamblen County, Tennessee, for the capital outlay, and for meeting the payment of principal and interest on the county's debt maturing during the year beginning July 1, 2017, and ending June 30, 2018, according to the following schedule:

GENERAL FUND

51100	County Commission	$	192,676
51210	Board of Equalization		4,800
51300	County Mayor		211,238
51400	County Attorney		31,293
51500	Election Commission		272,927
51600	Register of Deeds		305,783
51720	Planning		240,038
51750	Codes Compliance		25,000
51760	Geographical Information Systems		107,638
51810	Other Facilities		797,347
51910	Preservation of Records		20,806
52100	Accounting and Budgeting		351,928
52200	Purchasing		39,983
52300	Property Assessor's Office		358,740
52310	Reappraisal Program		141,808
52400	County Trustee's Office		363,395
52500	County Clerk's Office		687,144
52600	Data Processing		125,228
52900	Other Finance		310,302
53100	Circuit Court		886,941
53300	General Sessions Court		430,398
53330	Drug Court		156,450
53400	Chancery Court		384,447
53500	Juvenile Court		297,823
53920	Courtroom Security		796,974
54110	Sheriff's Department		2,985,739
54160	Administration of Sexual Offender Registry		3,768
54210	Jail		4,059,182
54220	Workhouse		94,822
54250	Work Release Program		245,761
54310	Fire Prevention and Control		200,000
54410	Civil Defense		95,047
54490	Other Emergency Management		182,147
54510	Inspection and Regulation		6,377
54610	County Coroner/Medical Examiner		131,186
54900	Other Public Safety		17,000

General Fund Continued on Next Page

General Fund Continued

55110	Local Health Center	$	881,723
55120	Rabies and Animal Control		133,500
55140	Nursing Home		2,000
55170	Alcohol and Drug Programs		5,000
55180	Crippled Children Services		6,000
55390	Appropriations to State		109,233
55520	Aid to Dependent Children		8,000
55590	Other Local Welfare Services		40,000
56100	Adult Activities		11,600
56300	Senior Citizens Assistance		6,500
56500	Libraries		272,250
56700	Parks and Fair Boards		269,959
56900	Other Social, Cultural, and Recreational		308,000
57100	Agricultural and Natural Resources		152,416
57300	Forest Service		1,000
57500	Soil Conservation		47,558
57800	Storm Water Management		27,500
58110	Tourism		54,700
58120	Industrial Development		465,000
58300	Veterans' Service		20,314
58600	Employee Benefits		685,437
58900	Miscellaneous		225,404
73300	Community Services		5,500
91110	General Administration Projects		36,188
91120	Administration of Justice Projects		15,000
91130	Public Safety Projects		124,988
91190	Other General Government Projects		35,000
	Total General Fund	$	19,511,906

SOLID WASTE/SANITATION FUND

55710	Sanitation Management	$	2,191,474
	Total Solid Waste/Sanitation Fund	$	2,191,474

DRUG CONTROL FUND

54150	Drug Enforcement	$	90,511
	Total Drug Control Fund	$	90,511

HIGHWAY/PUBLIC WORKS FUND

61000	Administration	$	413,427
62000	Highway and Bridge Maintenance		1,215,338
63100	Operation and Maintenance of Equipment		330,210
66000	Employee Benefits		45,381
68000	Capital Outlay		376,000
	Total Highway/Public Works Fund	$	2,380,356

GENERAL PURPOSE SCHOOL FUND

71000	Instruction	
71100	Regular Instruction Program	$ 44,434,629.65
71200	Special Education Program	6,107,300
71300	Vocational Education Program	3,498,028
71400	Student Body Education Program	209,302
72000	Support Services	
72110	Attendance	$ 5,850
72120	Health Services	783,242
72130	Other Student Support	1,600,927
72210	Regular Instruction Program	911,750
72220	Special Education Program	883,440
72230	Vocational Education Program	225,878
72250	Technology	1,636,201
72310	Board of Education	1,218,433
72320	Director of Schools	658,160
72410	Office of the Principal	4,849,140
72510	Fiscal Services	561,974
72610	Operation of Plant	6,501,051
72620	Maintenance of Plant	1,600,898
72710	Transportation	3,729,265
73000	Operation of Non-Instructional Services	
73300	Community Services	320,206
73400	Early Childhood Education	881,509
76000	Capital Outlay	
76100	Regular Capital Outlay	3,904,784
82300	Other Debt Service	
82330	Education - Other Debt Service	500,000
99000	Other Uses	
99100	Transfers Out	87,467.30
	Total General Purpose School Fund	$ 85,109,434.95

CENTRAL CAFETERIA FUND

72000	Support Services	
72310	Board of Education	$
73000	Operation of Non-Instructional Services	
73100	Food Service	6,857,224
99100	In-Direct Cost	364,864
	Total Central Cafeteria Fund	$ 7,222,088

GENERAL DEBT SERVICE FUND

82100	Principal on Debt	
82110	General Government	$ 71,500
82120	Highways and Streets	314,116
82130	Education	4,498,238

General Debt Service Continued on Next Page

	General Debt Service Continued		
82200	Interest on Debt		
82210	General Government		131,558
82220	Highways and Streets		28,987
82230	Education		897,177
82300	Other Debt Service		
82310	General Government		90,000
82330	Education		11,280
	Total General Debt Service Fund	$	6,042,856

HIGHWAY CAPITAL PROJECTS

91200	Highway and Street Capital Projects	$	60,000
	Total Highway Capital Projects Fund	$	60,000

BE IT FURTHER RESOLVED, that the budget for the School Federal Projects Fund shall be the budget approved for separate projects within the fund by the Tennessee Department of Education and the Hamblen County Board of Education.

SECTION 2. BE IT FURTHER RESOLVED, that there are also hereby appropriated certain portions of the commissions and fees for collecting taxes and licenses and for administering other funds which the Trustee, County Clerk, Circuit Court Clerk, Clerk and Master, Register, and the Sheriff and their officially authorized deputies and assistants may be entitled to receive under State laws heretofore or hereafter enacted. Expenditures out of commissions, and/or fees collected by the Trustee, County Clerk, Circuit Court Clerk, Clerk and Master, Register and the Sheriff may be made for such purposes and in such amounts as may be authorized by existing law or by valid order of any court having power to make such appropriations. Any excess commissions and/or fees collected over and above the expenditures duly and conclusively authorized shall be paid over to the Trustee and converted into the General Fund as provided by law.

SECTION 3. BE IT FURTHER RESOLVED, that if any fee officials, as enumerated in Section 8-22-101, Tennessee Code Annotated, operate under provisions of Section 8-22-104, Tennessee Code Annotated, provisions of the preceding paragraph shall not apply to those particular officials.

SECTION 4. BE IT FURTHER RESOLVED, that any amendment to the budget, except for amendments to the budget for funds under supervision of the Director of Schools, shall be approved as provided in Section 5-9-407, Tennessee Code Annotated. The Director of Schools must receive approval of the Board of Education for transfers within each major category of the budget, and approval of both the Board of Education and the Board of County Commissioners for transfers between major categories as required by law.

One copy of each amendment shall be filed with the County Clerk, one copy with the Chairman of the Finance Committee, and one with each divisional or departmental head concerned. The reason(s) for each transfer shall be clearly stated; however, this provision shall in no case whatsoever be construed as authorizing transfer from one fund to another, but shall apply solely to transfers within a certain fund.

SECTION 5. BE IT FURTHER RESOLVED, that any appropriations made by this resolution, which cover the same purpose for which a specific appropriation is made by statute is made in lieu of but not in addition to said statutory appropriation. The salary, wages, or remuneration of each officer, employee, or agent of the County shall not be in excess of the amounts authorized by existing law or as set forth in the estimate of expenditures which accompanies this resolution. Provided, however, that appropriations for such salaries, wages, or other remuneration hereby authorized shall in no case be construed as permitting expenditures for an office, agency, institution, division or department of the County in excess of the appropriation made herein for such office, agency, institution, division or department of the County. Such appropriation shall constitute the limit to the expenditures of any office, agency, institution, division or department for the year ending June 30, 2018. The aggregate expenditures for any item of appropriation shall in no instance be more than the amount herein appropriated for such item.

SECTION 6. BE IT FURTHER RESOLVED, that any resolution which may hereafter be presented to the Board of County Commissioners providing for appropriations in addition to those made by this Budget Appropriations Resolution shall specifically provide sufficient revenue or other funds actually to be provided during the fiscal year in which the expenditure is to be made to meet such additional appropriation. Said appropriating resolution shall be submitted to and approved by the State Director of Local Finance after its adoption as provided by Section 9-21-403, Tennessee Code Annotated.

SECTION 7. BE IT FURTHER RESOLVED, that the County Mayor and County Clerk are hereby authorized to borrow money on revenue anticipation notes, provided such notes are first approved by the State Director of Local Finance, to pay for the expenses herein authorized until the taxes and other revenue for the year 2017-2018 have been collected. The proceeds of loans for each individual fund shall not exceed 60% of the appropriations of each individual fund and shall be used only to pay the expenses and other requirements of the fund for which the loan is made. The loan shall be paid out of revenue from the fund for which money is borrowed. The notes evidencing the loans authorized under this section shall be issued under the applicable sections of Title 9, Chapter 21, Tennessee Code Annotated. Said notes shall be signed by the County Mayor and countersigned by the County Clerk and shall mature and be paid in full without renewal no later than June 30, 2018.

SECTION 8. BE IT FURTHER RESOLVED, that the delinquent County property taxes for the year 2016 and prior years and the interest and penalty thereon collected during the year ending June 30, 2018, shall be appropriated to the various County funds according to the subdivision of the tax levy for the year 2016. The Clerk and Master and the Trustee are hereby authorized and directed to make such apportionment accordingly.

SECTION 9. BE IT FURTHER RESOLVED, that all unencumbered balances of appropriations remaining at the end of the fiscal year shall lapse, and be of no further effect at the end of the year at June 30, 2018.

SECTION 10. BE IT FURTHER RESOLVED, that any resolution or part of a resolution which has heretofore been passed by the Board of County Commissioners which is in conflict with any provision in this resolution be and the same is hereby repealed.

SECTION 11. BE IT FURTHER RESOLVED, that this resolution shall take effect from and after its passage and its provisions shall be in force from and after July 1, 2017. This resolution shall be spread upon the minutes of the Board of County Commissioners.

Passed this 10th day of July, 2017.

Motion made by Commissioner Jarvis, seconded by

Commissioner Wampler.

Aye: 10

Nay: 4

Absent:

Pass:

Abstain:

Chairman

County Mayor

Attest:

County Clerk

RESOLUTION 17-13

A RESOLUTION MAKING APPROPRIATIONS TO NONPROFIT CHARITABLE AND CIVIC ORGANIZATIONS OF HAMBLEN COUNTY, TENNESSEE FOR THE YEAR BEGINNING JULY 1, 2017 AND ENDING JUNE 30, 2018

WHEREAS, Section 5-9-109, Tennessee Code Annotated, authorizes the Hamblen County Legislative Body to make appropriations to various nonprofit charitable organizations, and

WHEREAS, the Hamblen County Legislative Body recognizes the various nonprofit charitable and civic organizations providing services in Hamblen County have great need of funds to carry on their nonprofit charitable and civic work.

NOW, THEREFORE BE IT RESOLVED, by the Board of County Commissioners of Hamblen County, meeting on this 10th day of July, 2017.

SECTION 1. That one million, six hundred ninety-five thousand, six hundred fifty-seven dollars ($1,695,657) be appropriated to nonprofit organizations in Hamblen County as reflected below:

No.	Agency		Amount
54310-316	North Hamblen County Volunteer Fire Department	$	50,000
54310-316	South Hamblen County Volunteer Fire Department		50,000
54310-316	East Hamblen County Volunteer Fire Department		50,000
54310-316	West Hamblen County Volunteer Fire Department		50,000
54490-316	Hamblen County Emergency Communications District		182,147
55110-309	Hamblen County Health Department – Local Direct		66,267
55120-316	Hamblen County Humane Society		133,500
55140-316	ALPS		2,000
55170-316	Helen Ross McNabb Center		5,000
55180-316	Hamblen County Health Department – Children's Special Services		6,000
55390-316	Hamblen County Health Department – Tennessee Dept. of Health		109,233
55520-316	CEASE		8,000
55590-316	Youth Emergency Shelter (Y.E.S.)		15,000
55590-316	Morristown-Hamblen Child Care Center		25,000
56100-316	Senior Citizens Center – Adult Center		11,600
56300-316	Senior Citizens Center – Vital Visits		6,500
56500-316	Morristown-Hamblen Library		272,250
56900-316	Ministerial Association Temporary Shelter, Inc. (M.A.T.S.)		8,000
56900-316	Helping Hands Clinic		5,000
56900-316	Senior Citizens Home Assistance Center (S.C.H.A.S.)		5,000
56900-316	Central Services		5,000
56900-316	Morristown Recreation Board		200,000
56900-316	Rose Center		5,000
57300-316	Forest Service		1,000

Continued on next page

Continued

No.	Agency		Amount
58110-316	Morristown Area Chamber of Commerce – Tourism	$	22,500
58120-316	Joint Economic & Community Development Board of Hamblen County		65,000
54610	County Coroner/Medical Examiner		131,186
57100	Agricultural Extension Office		152,416
57500	Soil Conservation		47,558
73300-316	HC*Excel		5,000
73330-316	Project Graduation		500
	Total	$	1,695,657

BE IT FURTHER RESOLVED, that all appropriations enumerated in Section 1 above are subject to the following conditions:

1. That the nonprofit and civic organizations to which funds are appropriated shall file with the County Clerk and the disbursing officials a copy of any annual report of its business affairs and transactions and the proposed use of the county's funds in accordance with rules promulgated by the Comptroller of the Treasury, Chapter 0380-2-7. Such annual report shall be prepared and certified by the chief financial officer of such nonprofit or civic organization in accordance with Section 5-9-109(c), Tennessee Code Annotated.

2. That said funds must only be used by the named nonprofit or civic organizations in furtherance of their nonprofit or civic charitable purposes benefiting the general welfare of the residents of Hamblen County.

3. That it is the expressed interest of the County Commission of Hamblen County in providing these funds to the above named nonprofit charitable or civic organizations to be fully in compliance with Chapter 0380-2-7 of the Rules of the Comptroller of the Treasury, and Section 5-9-109, Tennessee Code Annotated, and any and all other laws which may apply to county appropriations to nonprofit or civic organizations and so this appropriation is made subject to compliance with any and all of these laws and regulations.

BE IT FURTHER RESOLVED, that this resolution shall take effect from and after its passage and its provisions shall be in force from and after July 1, 2017. This resolution shall be spread upon the minutes of the Board of County Commissioners.

Passed this 10th day of July, 2017.

Motion made by Commissioner Jarvis, seconded by

Commissioner Harville.

Aye: 9

Nay: 5

Absent:

Pass:

Abstain:

Chairman

County Mayor

Attest:

County Clerk

Be It Remembered that the Legislative Body for Hamblen County, Tennessee met at its regular meeting July 20, 2017 at 5:00p.m. in the Hamblen County Courthouse with the Honorable Rick Eldridge Presiding:

The Legislative Body was opened by Court Bailiff Josie Perez.

Invocation was given by Associate Pastor Arrowhead Church, Brett Moore.

The Pledge of Allegiance was led by Commissioner Larry Carter.

Upon roll call the following members were present:

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

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

Nomination / Appointments

Motion by Doe Jarvis, seconded by Howard Shipley to approve Debra Williams for Library Board of Trustee.

Voting by Acclamation "All In Favor Say I"

Larry Carter	Joe Huntsman
Hubert Davis	Doe Jarvis
Rick Eldridge	Howard Shipley
Stancil Ford	John Smyth
Tim Goins	Johnny Walker
Herbert Harville	Taylor Ward

Absent:

Randy DeBord
Dana Wampler

Motion passed.

Public Official Bonds

Motion by John Smyth, seconded by Stancil Ford to approve the public official bond for Hugh Clement Interim Director of Schools.

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

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

HAMBLEN COUNTY DEPARTMENT OF EDUCATION

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

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

DR. DALE P. LYNCH
Director

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

TO: BILL BRITTAIN
HAMBLEN COUNTY COMMISSION

FROM: TRACI ANTRICAN

DATE: JULY 11, 2017

RE: STATUTORY BOND FOR
INTERIM DIRECTOR OF SCHOOLS

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

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

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

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

KNOW ALL MEN BY THESE PRESENTS:

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

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

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

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

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

WITNESS – ATTEST: Sandra R. Ollis

PRINCIPAL: HUGH T. CLEMENT
Hugh Clement

COUNTERSIGNED BY: Cynthia Gregg
Tennessee Resident Agent

SURETY: The Ohio Casualty Insurance Company
By: Michelle Spradlin

MICHELLE SPRADLIN- ATTORNEY IN FACT
(attach evidence of authority to execute bond)

ACKNOWLEDGEMENT OF PRINCIPAL

STATE OF TENNESEE
COUNTY OF Hamblen

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

Jeannine E. Blevins
Notary Public

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

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

(over)

ACKNOWLEDGEMENT OF SURETY

STATE OF _____
COUNTY OF _____

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

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

My Commission Expires:

_____, 2_____.

_____
Notary Public

APPROVAL AND CERTIFICATION

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

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

Signed:

_____
County Executive

CERTIFICATION:

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

Signed:

_____
County Clerk

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

CERTIFICATION:

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

Signed:

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

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

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

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

Signed:

_____
Comptroller of the Treasury

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

The Ohio Casualty Insurance Company

POWER OF ATTORNEY

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

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

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

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

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

THE OHIO CASUALTY INSURANCE COMPANY INCORPORATED 1919 NEW HAMPSHIRE

The Ohio Casualty Insurance Company

By: David M. Carey, Assistant Secretary

STATE OF PENNSYLVANIA
COUNTY OF MONTGOMERY ss

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

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

TERESA PASTELLA COMMONWEALTH OF PENNSYLVANIA NOTARY PUBLIC

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

By: Teresa Pastella, Notary Public

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

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

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

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

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

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

THE OHIO CASUALTY INSURANCE COMPANY INCORPORATED 1919 NEW HAMPSHIRE

By: Renee C. Llewellyn, Assistant Secretary

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

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

POAOutpatGC

Calendar and Rules Committee Report

Motion by Hubert Davis, seconded by John Smyth to approve to add three items to regular calendar under finance 7c, 7d and 7e.

c. Budget Amendment - Sheriff's Department

d. Budget Amendment – Solid Waste/ Sanitation

e. Budget Amendment – Circuit Court

Voting by: Acclamation "All In Favor Say I"

Larry Carter	Joe Huntsman
Hubert Davis	Doe Jarvis
Rick Eldridge	Howard Shipley
Stancil Ford	John Smyth
Tim Goins	Johnny Walker
Herbert Harville	Taylor Ward

Absent:

Randy DeBord
Dana Wampler

Motion passed. Unanimously

Motion by Hubert Davis, seconded by Doe Jarvis to approve to add one item to the regular calendar under personnel 9d.

d. Health Insurance Eligibility for Pre-65 Retirees for Outside Agencies

Voting by: Acclamation "All In Favor Say I"

Larry Carter	Joe Huntsman
Hubert Davis	Doe Jarvis
Rick Eldridge	Howard Shipley
Stancil Ford	John Smyth
Tim Goins	Johnny Walker
Herbert Harville	Taylor Ward

Absent:

Randy DeBord
Dana Wampler

Motion passed. Unanimously

Consent Calendar Items

Motion by Hubert Davis, seconded by Howard Shipley to approve the Consent Calendar Items.

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

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

CONSENT CALENDAR

Hamblen County Legislative Body

Order #	Item	Placed From
1	Approval of the Previous Month's Minutes – June 22, 2017	Commission Chairman
2	Approval of Notaries	County Clerk Penny Petty
3	Expenditure Reports – June 2017	Finance Committee
4	Planning Commission Building Permit Log – June 2017	Finance Committee
5	County Attorney Invoices – June 2017	Finance Committee
6	Coroner's Monthly Report – June 2017	Finance Committee
7	Budget Amendments Approved by the County Mayor i. Fund #101 Accounting and Budgeting ($2,500) ii. Fund #101 Civil Defense - EMA ($40) iii. Fund #101 Civil Defense - EMA ($100) iv. Fund #101 Courtroom Security ($3,000) v. Fund #101 General Sessions Court ($40) vi. Fund #101 Other Facilities - Maintenance ($2,800) vii. Fund #101 Other Facilities - Maintenance ($1,450) viii. Fund #101 Other Facilities - Maintenance ($1,940) ix. Fund #101 Property Assessor's Office ($1,300) x. Fund #101 Sheriff's Dept. ($300) xi. Fund #101 Sheriff's Dept. (700) xii. Fund #101 Sheriff's Dept. ($2,230) xiii. Fund #101 Work Release Program ($935) xiv. Fund #122 Drug Control Fund ($312)	Finance Committee
8	Humane Society Reports June 2017	Public Services Committee

Thursday, July 20, 2017

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

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

COUNTY COURT CLERK HAMBLEN COUNTY, TENNESSEE AGRICULTURE COMMERCE

Penny Pettyjohn
SIGNATURE

CLERK OF THE COUNTY OF HAMBLEN, TENNESSEE

7-11-17
DATE

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

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

Page: 1
Date: 7/5/2017
Time: 10:50 am

Fnd	Account/Description		Revised Budget	Month-to-Date Expenditures	Year-to-Date Expenditures	Encumbrances	Available Funds	Avl Fnds %of Budg
101	51100	County Commission	183,440.00	35,109.73	179,228.19	0.00	4,211.81	2.30%
101	51210	Board Of Equalizaton	4,800.00	2,125.00	2,125.00	0.00	2,675.00	55.73%
101	51300	County Mayor/Executive	211,545.00	16,337.35	189,143.65	723.37	21,677.98	10.25%
101	51400	County Attorney	31,293.00	752.66	19,963.23	0.00	11,329.77	36.21%
101	51500	Election Commission	327,833.00	19,838.39	296,042.23	80.00	31,710.77	9.67%
101	51600	Register Of Deeds	298,692.00	24,300.20	269,707.19	4,057.74	24,927.07	8.35%
101	51720	Planning	246,818.00	16,515.35	208,278.26	4,200.42	34,339.32	13.91%
101	51760	Geographical Information Systems	45,000.00	4,871.67	25,021.80	0.00	19,978.20	44.40%
101	51810	Other Facilities	803,000.00	63,960.56	730,296.87	12,696.53	60,006.60	7.47%
101	51910	Preservation Of Records	33,342.00	2,058.38	30,817.89	200.05	2,324.06	6.97%
101	52100	Accounting And Budgeting	354,332.00	29,782.54	305,450.50	0.00	48,881.50	13.80%
101	52200	Purchasing	53,766.00	3,575.10	48,537.37	0.00	5,228.63	9.72%
101	52300	Property Assessor's Office	390,928.00	32,156.24	361,493.34	1,050.00	28,384.66	7.26%
101	52310	Reappraisal Program	142,992.00	62,255.01	135,378.14	434.32	7,179.54	5.02%
101	52400	County Trustee's Office	366,022.00	28,654.57	316,196.66	545.88	49,279.46	13.46%
101	52500	County Clerk's Office	685,362.00	48,634.79	576,490.62	1,647.31	107,224.07	15.64%
101	52600	Data Processing	124,090.00	15,257.42	99,621.72	8,130.49	16,337.79	13.17%
101	52900	Other Finance	299,689.00	22,586.12	286,027.86	563.21	13,097.93	4.37%
101	53100	Circuit Court	869,385.00	72,849.18	787,544.12	2,183.43	79,657.45	9.16%
101	53300	General Sessions Court	434,814.00	34,239.82	395,405.56	361.00	39,047.44	8.98%
101	53330	Drug Court	146,910.00	11,939.96	135,074.08	1,404.81	10,431.11	7.10%
101	53400	Chancery Court	364,570.00	28,576.56	337,796.25	311.00	26,462.75	7.26%
101	53500	Juvenile Court	326,057.00	24,681.24	284,127.36	457.28	41,472.36	12.72%
101	53920	Courtroom Security	789,373.00	78,122.16	732,297.71	12,034.56	45,040.73	5.71%
101	54110	Sheriff's Department	3,037,444.00	228,293.17	2,726,922.48	30,496.79	280,024.73	9.22%
101	54160	Administration Of The Sexual Offender Registry	3,360.00	84.00	2,112.68	136.00	1,111.32	33.08%
101	54210	Jail	4,483,100.00	399,629.01	3,907,627.45	50,321.58	525,150.97	11.71%
101	54220	Workhouse	97,812.00	7,559.32	89,167.21	0.00	8,644.79	8.84%
101	54250	Work Release Program	202,730.00	17,438.60	184,587.07	785.00	17,357.93	8.56%
101	54310	Fire Prevention And Control	200,000.00	0.00	200,000.00	0.00	0.00	0.00%
101	54410	Civil Defense	94,602.00	9,725.80	81,082.04	3,252.11	10,267.85	10.85%
101	54490	Other Emergency Management	189,518.00	0.00	172,428.35	0.00	17,089.65	9.02%
101	54510	Inspection And Regulation	7,377.00	497.00	4,706.40	1,669.00	1,001.60	13.58%
101	54610	County Coroner/Medical Examiner	123,772.00	7,213.33	104,358.44	2,833.37	16,580.19	13.40%
101	54900	Other Public Safety	0.00	0.00	0.00	0.00	0.00	0.00%

August 24, 2017
Return to Regular Calendar

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

Fnd	Account/Description		Revised Budget	Month-to-Date Expenditures	Year-to-Date Expenditures	Encumbrances	Available Funds	Avl Fnds %of Budg
101	55110	Local Health Center	776,570.00	45,349.47	548,351.87	25,407.48	202,810.65	26.12%
101	55120	Rabies And Animal Control	133,500.00	11,125.00	133,500.00	0.00	0.00	0.00%
101	55140	Nursing Home	2,000.00	0.00	2,000.00	0.00	0.00	0.00%
101	55170	Alcohol And Drug Programs	5,000.00	245.00	1,120.00	0.00	3,880.00	77.60%
101	55180	Crippled Children Services	6,242.00	0.00	6,242.00	0.00	0.00	0.00%
101	55390	Appropriation To State	109,233.00	0.00	109,233.00	0.00	0.00	0.00%
101	55520	Aid To Dependent Children	8,000.00	0.00	8,000.00	0.00	0.00	0.00%
101	55530	Child Support	0.00	0.00	0.00	0.00	0.00	0.00%
101	55590	Other Local Welfare Services	40,000.00	850.00	28,740.00	0.00	11,260.00	28.15%
101	55710	Sanitation Management	0.00	0.00	0.00	0.00	0.00	0.00%
101	55900	Other Public Health And Welfare	0.00	0.00	0.00	0.00	0.00	0.00%
101	56100	Adult Activities	11,600.00	0.00	11,600.00	0.00	0.00	0.00%
101	56300	Senior Citizens Assistance	6,500.00	0.00	6,500.00	0.00	0.00	0.00%
101	56500	Libraries	267,250.00	0.00	267,250.00	0.00	0.00	0.00%
101	56700	Parks And Fair Boards	266,594.00	18,944.77	224,704.75	4,851.85	37,037.40	13.89%
101	56900	Other Social, Cultural And Recreational	304,432.00	183.66	285,208.74	0.00	19,223.26	6.31%
101	57100	Agricultural Extension Service	153,927.00	123.73	112,158.81	40,324.26	1,443.93	0.94%
101	57300	Forest Service	1,000.00	0.00	1,000.00	0.00	0.00	0.00%
101	57500	Soil Conservation	45,981.00	3,805.82	44,547.61	0.00	1,433.39	3.12%
101	57800	Storm Water Management	39,700.00	2,595.00	30,122.69	6,905.00	2,672.31	6.73%
101	58110	Tourism	72,550.00	4,030.00	46,706.34	11,628.00	14,215.66	19.59%
101	58120	Industrial Development	432,797.00	0.00	432,797.00	0.00	0.00	0.00%
101	58210	Public Transportation	0.00	0.00	0.00	0.00	0.00	0.00%
101	58300	Veterans' Services	19,785.00	1,411.36	17,001.45	0.00	2,783.55	14.07%
101	58600	Employee Benefits	893,352.00	23,375.31	869,754.63	0.00	23,597.37	2.64%
101	58900	Miscellaneous	225,404.00	809.87	198,074.32	0.00	27,329.68	12.12%
101	73300	Community Services	5,500.00	0.00	5,500.00	0.00	0.00	0.00%
101	91110	General Administration Projects	84,522.00	21,059.00	40,176.50	43,460.50	885.00	1.05%
101	91120	Administration Of Justice Projects	0.00	0.00	0.00	0.00	0.00	0.00%
101	91130	Public Safety Projects	329,000.00	0.00	217,522.55	0.00	111,477.45	33.88%
101	91140	Public Health And Welfare Projects	84,000.00	0.00	84,000.00	0.00	0.00	0.00%
101	91150	Social, Cultural And Recreation Projects	0.00	0.00	0.00	0.00	0.00	0.00%
101	91190	Other General Government Proje	0.00	0.00	0.00	0.00	0.00	0.00%
101	99100	Transfers Out	250,000.00	1,059.47	293,209.75	0.00	-43,209.75	-17.28%

August 24, 2017 Return to Regular Calendar

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

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

Page: 3
Date: 7/5/2017
Time: 10:50 am

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

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

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

Page: 1
Date: 7/5/2017
Time: 10:51 am

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

August 24, 2017
Return to Regular Calendar

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

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

Page: 1
Date: 7/5/2017
Time: 10:51 am

Fnd	Account/Description		Revised Budget	Month-to-Date Expenditures	Year-to-Date Expenditures	Encumbrances	Available Funds	Avl Fnds %of Budg
131	61000	Administration	425,853.00	20,220.02	367,385.44	4,657.58	53,809.98	12.64%
131	62000	Highway And Bridge Maintenance	1,183,745.00	80,458.01	883,022.69	90,496.10	210,226.21	17.76%
131	63100	Operation And Maintenance Of Equipment	342,265.00	25,423.28	275,093.39	18,643.67	48,527.94	14.18%
131	66000	Employee Benefits	43,540.00	0.00	28,766.48	0.00	14,773.52	33.93%
131	68000	Capital Outlay	734,702.00	7,350.00	174,328.98	472,522.00	87,851.02	11.96%
			$ 2,730,105.00	$ 133,451.31	$ 1,728,596.98	$ 586,319.35	$ 415,188.67	15.21%

June	2017													
Permit	Date	Applicant	Type	Address	Construction	Permit	SW	Plumbing	Mech.	Gas	Total	Tax Map	Group	Parcel
14-793	6/6/17	Arrington	carport	6400 Camden Lane	600.00	$25.00					$25.00	027		062.07
14-794	6/7/17	Wilaniskis	covered deck	4815 Harbor Drive	5,000.00	$142.00					$142.00	010L	A	023.00
14-795	6/9/17	Gorman	deck	920 Shaver Drive	1,000.00	$25.00					$25.00	054B	G	031.00
14-796	6/9/17	Hall	DWMH	2788 Bethel Road	69,000.00	$350.00					$350.00	043		013.00
14-797	6/9/17	Blevins	pool	3419 Norton Drive	7,000.00	$50.00					$50.00	017N		
14-798	6/9/17	Moore	DWMH	775 Pullen Road	85,000.00	$350.00					$350.00	019		062.22
14-799	6/12/17	Young	house (1,460 sq ft)	5737 Buell Street	112,000.00	$803.00	$100.00	$75.00	$15.00		$993.00	054E	C	006.00
14-800	6/14/17	Owens	deck and garage	6312 Coves Edge Trail	35,000.00	$79.00					$79.00	011D	A	064.00
14-801	6/14/17	Steisslinger	mechanical only	7775 Melanie Circle	N/A	$25.00					$25.00	046F	B	004.00
14-802	6/15/17	Elia	SWMH	510 Old Witt Road	12,000.00	$100.00					$100.00	050		030.00
14-803	6/15/17	Vaughn	Room Addition	594 Alpha Drive	10,000.00	$341.00		$25.00			$366.00	047E	A	009.00
14-804	6/15/17	Evitt	DWMH	4551 Frazier Road	125,000.00	$350.00					$350.00	026		056.02
14-805	6/16/17	Gorman	covered deck	920 Shaver Drive	2,100.00	$78.00					$78.00	054B	G	031.00
14-806	6/16/17	Shiflet	garage	3040 Springvale Road	5,000.00	$210.00					$210.00	043		088.00
14-807	6/22/17	Roberts	sunroom addition	4475 Brights Pike	10,000.00	$210.00					$210.00	017		056.01
14-808	6/23/17	Dalton	DWMH	6577 Damascus Circle	84,000.00	$350.00					$350.00	047B	G	007.02
14-809	6/23/17	Morrison	house (1,668 sq ft)	1144 McIntosh Lane	115,000.00	$917.40	$100.00	$75.00	$15.00		$1,107.40	027I	A	037.00
14-810	6/23/17	Carlyle	house (1,304 sq ft)	6593 Lainey Jane Court	125,000.00	$652.00	$100.00	$75.00	$20.00		$847.00	019	B	018.00
14-811	6/23/17	Carlyle	house (1,174 sq ft)	6547 Lainey Jane Court	125,000.00	$702.50	$100.00	$65.00	$15.00		$882.50	019	B	024.00
14-812	6/27/17	Rich	carport	1750 Silver City Road	5,816.75	$25.00					$25.00	028		007.03
14-813	6/29/17	Sauceman	deck	6034 Hummingbird Lane	6,000.00	$25.00					$25.00	027L	A	022.00
14-814	6/29/17	Hughes	deck	4060 Willow Way	10,000.00	$25.00					$25.00	040C	D	025.00
14-815	6/30/17	Anglers for Christ	pavilion	2583 Robertson Road	17,000.00	$792.00					$792.00	043		095.02
	Total	23		Total:	966,516.75	$6,626.90	$400.00	$315.00	$65.00	$0.00	$7,406.90			
Running	Total	263			15,637,494.33	$100,560.20	$6,750.00	$5,780.00	$1,142.50	$252.50	$114,439.70			

												ETHRA	Monthly	YTD
					Total No.	Amount		Total				HOMES	0	0
				Copies and Miscellaneous		$7.00		$0.00	June					
				Re-Zoning Request		$75.00		$0.00	Grand					
				Variance Request	1	$50.00		$50.00	Total:		$7,956.90			
				Plat Approval	3	$150.00		$450.00						
		3 lots or	more	Land Disturbance/Development		$100.00		$0.00	2014-2015					
				Use on Review	1	$50.00		$50.00	Running					
				Refunds				$0.00						
				Total Collected				$550.00	Total:		$120,739.70			
				Running Total Collected				$6,300.00						

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

PAUL R. CAPPS (1922-2003)

CHRISTOPHER P. CAPPS
DAVID S. BYRD

ELIANA LEAL, ASSOCIATE

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

June 30, 2017

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

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

Dear Bill:

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

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

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

With best regards, I remain,

Very truly yours,

Christopher P. Capps/alg

Christopher P. Capps

CPC/alg

Enclosures

C:\USERS\AMY GREER\DOCUMENTS\PUBLIC FOLDERS\DOCUMENTS\HAMBLEN COUNTY\LETTERS\2017\BRITTAIN BILL (INVOICE) 06-30-17.DOCX

Law Office of Capps, Cantwell, Capps, & Byrd

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

INVOICE

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

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

00027-Hamblen County Government

General Account

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

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

Detailed Statement of Account

Current Invoice

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

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

Please pay within 30 days.

Law Office of Capps, Cantwell, Capps, & Byrd

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

INVOICE

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

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

00068-Hamblen County Planning Department

Planning

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

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
176	07/30/2017	$150.00	$0.00	$150.00
			Outstanding Balance	**$150.00**
			Amount in Trust	**$0.00**
			Total Amount Outstanding	**$150.00**

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

Please pay within 30 days.

Law Office of Capps, Cantwell, Capps, & Byrd

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

INVOICE

Invoice # 171
Date: 06/30/2017
Due On: 07/30/2017

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

00043-Hamblen County Sheriff's Department

Sheriff's Department

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

Detailed Statement of Account

Current Invoice

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

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

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

Please pay within 30 days.

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

July 1, 2017

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

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

CALL#	CASE#	DATE	NAME, AGE, HOME ADDRESS *1
1.	17264	06-01-17	Mr. Joseph Cox, 67, 137 Montrose Avenue
2.	17269	06-02-17	Mr. David Craybeal, 95, 3402 Holly Avenue
3.	17270	06-03-17	Mrs. Barbara Lee, 82, 1050 Mountain Laurel Road
4.	17271	06-04-17	Mrs. Albertine Sibley, 87, Baneberry, TN
5.	17274	06-04-17	Mrs. Dorcas Noe, 82, 4146 Dan Drive
6.	17277	06-06-17	Mrs. Angela Rines, 50, 2767 Scenic Lake Circle
7.	17278	06-07-17	Mr. Marshall Atkins, 75, 1775 Slop Creek Road
8.	17279	06-07-17	Mrs. Cora Clark, 81, 2359 Holston Drive
9.	17281	06-08-17	Mrs. Billie McNealy, 85, 480 Benton-Hale Road
10.	17282	06-09-17	Mr. James Seals, 63, 833 Veterans Parkway
11.	17283	06-09-17	Mrs. Beverly Christensen, 80, Jefferson City, TN
12.	17285	06-11-17	Mrs. Velda Smith, 94, 1501 Whiteside Drive
13.	17286	06-11-17	Mrs. Lura Solomon, 79, 436 Hale Avenue
14.	17289	06-15-17	Mrs. Inez Myers, 86, Tazewell, TN
15.	17290	06-17-17	Mr. George Etson, 74, 4727 Copper Ridge Road
16.	17291	06-17-17	Mrs. Esther Long, 90, 1067 Mount Laurel Road
17.	17292	06-17-17	Mr. William Titus, Jr., 80, 2605 Mountain View Drive
18.	17293	06-18-17	Mrs. Wilma Lee, 70, 757 Prichard Drive
19.	17294	06-18-17	Mrs. Kathy Winkler, 54, 7585 East Andrew Johnson Highway
20.	17295	06-19-17	Mr. Patrick Dill, 73, Sevierville, TN
21.	17296	06-19-17	Mr. Edward Lovin, 60, 1231 Davis Street
22.	17299	06-20-17	Mr. Lewis Long, 51, 1459 Devault Street
23.	17301	06-22-17	Mr. Eddie Guthrie, Jr., 57, 404 South Jackson Street
24.	17302	06-23-17	Mr. John Hileman, 69, 4996 Barton Springs Road
25.	17303	06-24-17	Mr. Brian Manning, 39, Bean Station, TN
26.	17304	06-27-17	Mrs. Jean Morrow, 97, 1020 Spout Springs Road
27.	17305	06-28-17	Mrs. Elis Oakes, 89, 739 East Second North Street
28.	17306	06-28-17	Mrs. Phyllis Broyles, 71, 1026 McFarland Avenue
29.	17307	06-28-17	Mr. Terry Ogle, 58, 6323 West Andrew Johnson Highway

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

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

MONTHLY REPORT

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

July 1, 2017

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

Dear Commissioners:

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

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

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

12 Calls X $40. = $480.00

Sincerely,

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

erd/wbl

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

MONTHLY REPORT

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

July 1, 2017

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

Dear Commissioners:

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

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

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

3 Calls X $40. = $120.00

Sincerely,

SIGNATURE ON FILE

Jimmy Peoples
Deputy Coroner

erd/jp

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

MONTHLY REPORT

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

July 1, 2017

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

Dear Commissioners:

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

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

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

1 Calls X $40. = $40.00

Sincerely,

SIGNATURE ON FILE

Todd Giles
Deputy Coroner

erd/jp

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

Hamblen County Commission
Finance Committee
Information Purposes Only

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

Month JUNE Year 2017

Fund #101 *DEPT:* ACCOUNTING AND BUDGETING

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

Brief Descriptions of issue:

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

Requesting Department

Signature: Michelle Wells

Title : Finance Director

Date: 6-7-2017

Approval by County Mayor

Signature: Bill Bittner

Title : County Mayor

Date: 6-8-2017

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

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

Month JUNE Year 2017

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

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

Brief Descriptions of issue:

To reclassify appropriations due to an increase in communication equipment.

Requesting Department

Signature: Chris Ball

Title : Director

Date: 6-22-17

Approval by County Mayor

Signature: Bill Brittain

Title : County Mayor

Date: 6-23-17

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

Hamblen County Commission
Finance Committee
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OFFICE OF THE MAYOR

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

Month JUNE Year 2017

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

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

Brief Descriptions of issue:

To reclassify appropriations due to an increase in communication equipment.

Requesting Department

Signature: Chris Bell

Title : Director

Date: 6-12-17

Approval by County Mayor

Signature: Bill Bartlett

Title : County Mayor

Date: 6-12-17

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

Hamblen County Commission
Finance Committee
Information Purposes Only

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

Month JUNE Year 2017

Fund #101 *DEPT:* COURTROOM SECURITY

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

Brief Descriptions of issue:

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

Requesting Department

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

Approval by County Mayor

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

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

Hamblen County Commission
Finance Committee
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OFFICE OF THE MAYOR

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

Month JUNE Year 2017

Fund #101 *DEPT:* GENERAL SESSIONS COURT

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

Brief Descriptions of issue:

To reclassify appropriations due to an increase in communication expenditures.

Requesting Department

Signature:

Title : Gen Ses Div I

Date: 6/12/17

Approval by County Mayor

Signature: Bill Bunch

Title : County Mayor

Date: 6/12/17

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

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

Month JUNE Year 2017

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

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

Brief Descriptions of issue:

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

Requesting Department

Signature: Gerry Myers
Title: Maintenance Supervisor
Date: 6-23-17

Approval by County Mayor

Signature: Bill Brittain
Title: County Mayor
Date: 6/26/17

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

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

Month JUNE Year 2017

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

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

Brief Descriptions of issue:

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

Requesting Department

Signature: Jerry Myers

Title : Maintenance Supervisor

Date: 6-5-17

Approval by County Mayor

Signature: Bill Brittain

Title : County Mayor

Date: 6/5/17

For Finance Department Only:
Reviewed by: MW
Budget Amendment 101-071

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

Month JUNE Year 2017

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

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

Brief Descriptions of issue:

To reclassify appropriations for additional custodial supplies.

Requesting Department

Signature: Jerry Myers

Title : Maintenance

Date: 6-15-17

Approval by County Mayor

Signature: Bill Brittain

Title : County Mayor

Date: 6-15-17

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

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

Month JUNE Year 2017

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

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

Brief Descriptions of issue:

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

Requesting Department

Signature: J. Keith Ely

Title: Assessor

Date: 6-28-17

Approval by County Mayor

Signature: Bill Brittain

Title: County Mayor

Date: 6-28-17

For Finance Department Only:
Reviewed by: MW
Budget Amendment 101-092

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

Month JUNE Year 2017

Fund #101 *DEPT:* SHERIFF'S DEPARTMENT

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

Brief Descriptions of issue:

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

Requesting Department

Signature: Debbie Hammond

Title : Executive Assistant

Date: 6/22/17

Approval by County Mayor

Signature: Bill Brittain

Title : County Mayor

Date: 6/22/17

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

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

Month JUNE Year 2017

Fund #101 *DEPT:* SHERIFF'S DEPARTMENT

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

Brief Descriptions of issue:

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

Requesting Department

Signature: Debbie Hammond
Title : Executive Assistant
Date: Executive Assistant

Approval by County Mayor

Signature: Bill Bulla
Title : County Mayor
Date: 6/30/17

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

Hamblen County Commission
Finance Committee
Information Purposes Only

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

Month JUNE Year 2017

Fund #101 *DEPT:* SHERIFF'S DEPARTMENT

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

Brief Descriptions of issue:

To reclassify appropriations due to an increase in vehicle maintenance.

Requesting Department

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

Approval by County Mayor

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

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

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

Month JUNE Year 2017

Fund #101 *DEPT:* WORK RELEASE PROGRAM

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

Brief Descriptions of issue:

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

Requesting Department

Signature:

Title : Director of Community Work Program

Date: 6-17-17

Approval by County Mayor

Signature: Bill Bunch

Title : County Mayor

Date: 6-22-17

For Finance Department Only:
Reviewed by: MW
Budget Amendment 101-078

Hamblen County Commission
Finance Committee
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TENNESSEE
Hamblen County
OFFICE OF THE MAYOR

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

Month JUNE Year 2017

Fund #122 *DEPT:* DRUG CONTROL FUND

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

Brief Descriptions of issue:

To reclassify appropriations for Trustee's Commission.

Requesting Department

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

Approval by County Mayor

Signature: Bill Brittain
Title : County Mayor
Date: 6/7/17

For Finance Department Only:
Reviewed by: MW
Budget Amendment 122-002

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Shelter Statistics - Incoming (including transfers)

Date Generated: Jul 03 2017
Date Range Jun 01 2017 To Jun 30 2017
Animal Types: All
Regions: Morristown-Hamblen
Jursidictions: All

Type	ACO Impound	Euthanasia Request	Humane Officer Surrendered	Owner Surrender	Returns	Stray	Internal Shelter Transfer In	Total
Cat	7	2	0	3	2	29	0	43
Dog	28	0	0	5	8	17	0	58
Kitten	9	0	0	13	1	59	0	82
Pig	1	0	2	0	0	0	0	3
Puppy	1	0	0	7	3	8	0	19
Total:	46	2	2	28	14	113	0	205
Grand Total:	46	2	2	28	14	113	0	205

Shelter Statistics - Outgoing (Including Transfers)

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

Search Criteria

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

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

Total animals currently in shelter 94

Dogs 34 Puppies 4 Cats 18 Kittens 37 Pig 1

Total calls into Shelter 548 ACO calls 190

Regular Calendar Items

Motion by Hubert Davis, seconded by Doe Jarvis to approve the regular calendar items additions.

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

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

Consent Calendar

Motion by Doe Jarvis, seconded by John Smyth to approve the Consent Calendar.

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

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

Monthly Checks

Motion by Herbert Harville, seconded by John Smyth to approve the June 2017 monthly checks submitted by the County Mayors Office.

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

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

Fund: 101 General Fund #(101)

COMMISSION A. .OVAL LISTING
MONTHLY CHECKS

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

August 7, 2017
Return to Regular Calendar

COMMISSION A. .OVAL LISTING
MONTHLY CHECKS

Fund: 101 General Fund #(101)

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

August 24, 2017
Return to Regular Calendar

Fund: 101 General Fund #(101)

COMMISSION A. .OVAL LISTING
MONTHLY CHECKS

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

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COMMISSION A .OVAL LISTING
MONTHLY CHECKS

Fund: 101 General Fund #(101)

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

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

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

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

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COMMISSION A. .OVAL LISTING
MONTHLY CHECKS

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

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

Fund: 101 General Fund #(101)

COMMISSION A. .OVAL LISTING
MONTHLY CHECKS

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

August 24, 2017
Return to Regular Calendar

Fund: 101 General Fund #(101)

COMMISSION A .OVAL LISTING
MONTHLY CHECKS

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

August 24, 2017 Return to Regular Calendar

Fund: 101 General Fund #(101)

COMMISSION A. .OVAL LISTING
MONTHLY CHECKS

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

Fund: 101 General Fund #(101)

COMMISSION A .OVAL LISTING
MONTHLY CHECKS

Page:
Date: 7/5/2017
Time: 1:16:38PM

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

COMMISSION A. .OVAL LISTING
MONTHLY CHECKS

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

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

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COMMISSION A. .OVAL LISTING
MONTHLY CHECKS

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

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

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August 2, 2017
Return to Regular Calendar

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

COMMISSION A. .OVAL LISTING
MONTHLY CHECKS

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

Bid Award- Video Monitoring Equipment Upgrade for the Hamblen County Jail (2017 04-3)

Motion by Herbert Harville, seconded by Larry Carter to award the bid for the Video Monitoring Equipment Upgrade for the Hamblen County Jail (2017 04-3) to the lowest bidder Southwestern Communications.

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

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

Hamblen County, Tennessee Bid Tabulation

Bid Name:	Video Monitoring Equipment Upgrade for Hamblen County Jail (2017-04-3)
Department:	Hamblen County Sheriff's Department
Date Bids Opened:	06/23/2017 @ 2:00p.m.
Finance Committee Review:	7/10/2017
Co. Commission Review:	7/20/2017

Bid Advertisement:	Citizen Tribune Newspaper - Public Notice Citizen Tribune Newspaper (online) - Public Notice Hamblen County Government Website Emailed 5 Approved Vendors

Vendors Bidding

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

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

Budget Amendment – Sheriff's Department

Motion by Herbert Harville, seconded by Doe Jarvis to approve the budget amendment Fund 101- Sheriff's Department in the amount of $80,072.

Voting For:

Larry Carter	Joe Huntsman
Hubert Davis	Doe Jarvis
Rick Eldridge	Howard Shipley
Stancil Ford	John Smyth
Tim Goins	Johnny Walker
Herbert Harville	Taylor Ward

Absent:

Randy DeBord
Dana Wampler

Motion passed. Unanimously

TENNESSEE
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OFFICE OF THE MAYOR

7-C

Hamblen County Commission

Month JULY Year 2017

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

Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
	PUBLIC SAFETY PROJECTS		
91130.709	Data Processing Equipment	80,072	
	DECREASE FUND BALANCE:		
34725.000	Assigned for Public Safety		80,072

Brief Descriptions of issue:
To increase appropriations to allow for the purchase of the video monitoring equipment upgrade for the jail. The equipment was budgeted in FY16/17, but the bid was not finalized until FY17/18.

Signature: _____

Title : _____

Date: _____

For Finance Department Only:
Reviewed by: _____

Budget Amendment: _____

Date: _____

Budget Amendment – Solid Waste/ Sanitation

Motion by Herbert Harville, seconded by John Smyth to approve the Budget amendment Fund 116 - Solid Waste/Sanitation in the amount of $55,464.

Larry Carter	Joe Huntsman
Hubert Davis	Doe Jarvis
Rick Eldridge	Howard Shipley
Stancil Ford	John Smyth
Tim Goins	Johnny Walker
Herbert Harville	Taylor Ward

Absent:

Randy DeBord
Dana Wampler

Motion passed. Unanimously

TENNESSEE
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OFFICE OF THE MAYOR

Hamblen County Commission

7-D

Month JULY Year 2017

Fund #116 *DEPT:* **SOLID WASTE / SANITATION**

Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
	SANITATION MANAGEMENT		
55710.105	Supervisor/Director	55,464	
	DECREASE FUND BALANCE:		
34630.000	Committed for Public Health and Welfare		55,464

Brief Descriptions of issue:
To increase appropriations in the Sanitation fund for salary and longevity pay. This line item was included in the FY17/18 budget documents presented to the budget committee. However, it was excluded from the Various Funds Resolution (Resolution 17-12).

Signature: _____

Title : _____

Date: _____

For Finance Department Only:
Reviewed by: _____

Budget Amendment: _____

Date: _____

Budget Amendment – Circuit Court

Motion by Herbert Harville, seconded by Stancil Ford to approve the Budget amendment Fund 101- Circuit Court in the amount of $1,000.

Larry Carter	Joe Huntsman
Hubert Davis	Doe Jarvis
Rick Eldridge	Howard Shipley
Stancil Ford	John Smyth
Tim Goins	Johnny Walker
Herbert Harville	Taylor Ward

Absent:

Randy DeBord
Dana Wampler

Motion passed. Unanimously

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Hamblen County
SERVICE • COMMUNITY • INDUSTRY

OFFICE OF THE MAYOR

7-E

Hamblen County Commission

Month JULY Year 2017

Fund #101 *DEPT:* **CIRCUIT COURT**

Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
	CIRCUIT COURT		
53100.709	Data Processing Equipment	1,000	
	DECREASE FUND BALANCE:		
34520.000	Restricted for Administration of Justice		1,000

Brief Descriptions of issue:
To increase appropriations to allow for the purchase of a television to be used during jury and bench trials.

Signature: _____

Title : _____

Date: _____

For Finance Department Only:
Reviewed by: _____

Budget Amendment: _____

Date: _____

Resolution 17-15 to Amend Article 6.11 (Accessory Building Requirements)

Motion by Howard Shipley, seconded by John Smyth to approve the Resolution to Amend Article 6.11 Accessory Buildings, Hamblen County Zoning Resolution.

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

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

Resolution

17-15

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

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

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

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

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

Introduced by Commissioner: Shipley

Seconded by Commissioner: Smyth

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

the 7.20, 2017.

Penny Petty, County Clerk

Rick Eldridge, Chairman

Bill Brittain, County Mayor

Resolution 17-16 to Repeal and Replace 6.11 C (Medical Hardships)

Motion by Howard Shipley, seconded by John Smyth to approve the Resolution to Repeal the existing Section 6.11 and Replace with a New Section 6.11 C Medical Hardship, Hamblen County Zoning Resolution.

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

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

Resolution

17-16

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

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

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

6.11 C Medical Hardship

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

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

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

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

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

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

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

Introduced by Commissioner: Shipley

Seconded by Commissioner: Smyth

Adopted by the Hamblen County Legislative Body in session duly assembled on this the 7-20 2017.

Penny Petty, County Clerk

Rick Eldridge Chairman

BILL BRITTAIN, County Mayor

Resolution 17-17 to Amend 9.2 A, 9.3 A and 9.5 A (Churches)

Motion by Howard Shipley, seconded by John Smyth to approve the Resolution to add Churches as a Permitted Use in Sections 9.2A, 9.3A and 9.5A of the, Hamblen County Zoning Resolution.

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

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

City of Morristown
Incorporated 1855

Department of Community Development and Planning

April 19, 2017

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

Dear Ms. Whitaker:

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

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

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

Sincerely,

Steve Neilson, AICP
Planning Director

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

Resolution

17-17

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

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

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

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

Introduced by Commissioner: Shipley

Seconded by Commissioner: Smyth

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

7-20 2017.

County Clerk

Rick Eldridge Chairman

Bill Brittain, County Mayor

Resolution 17-18 to Amend Article 10.2 (Certificate of Occupancy)

Motion by Howard Shipley, seconded by John Smyth to approve the Resolution to Amend Article 10- Administration 10.2 Permit Requirements, Hamblen County Zoning Resolution.

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

8.d Passed (11 YES - 1 NO - 0 ABS - 3 Absent) Majority Vote >

Resolution
17-18

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Introduced by Commissioner: Shipley

Seconded by Commissioner: Smyth

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

7-20, 2017.

Penny, Petty, County Clerk

Bill Brittain, County Mayor

Longevity Pay Policy Update

Motion by Hubert Davis, seconded by John Smyth to approve the Longevity Pay Policy update effective July 1,2017.

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

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

10.0 LONGEVITY PAY

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

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

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

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

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

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

Health and Wellness Incentive

Motion Hubert Davis, seconded by John Smyth to approve the restructure of the County Health Insurance Premiums for qualifying individuals who are non-compliant in obtaining a Health Risk Assessment each year. The new fee structure includes additional fees per month as follows: Employee $50; Employee + Child $50; Employee + Spouse $100; Family $100

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

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

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

To: Personnel Committee
Hamblen County Commission

From: Bill Brittain, County Mayor

Date: July 6, 2017

Re: Proposed Change to HRA Wellness Program

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

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

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

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

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

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

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

E-911 Health Insurance

Motion by Hubert Davis, seconded by Doe Jarvis to transition the Morristown-Hamblen Emergency Communication District off of the County Health Insurance Plan effective January 1, 2018, increase premiums by 15% effective July 1, 2017and require reimbursement to the self-insurance fund in the amount of $50,000.

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

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

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

June 30, 2017

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

Dear Eric,

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

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

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

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

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

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

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

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

Sincerely,

Bill

Bill Brittain
County Mayor

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

Health Insurance Eligibility for Pre-65 Retirees for Outside Agencies

Motion by Hubert Davis, seconded by Doe Jarvis to resend the Health Insurance Eligibility for Pre-65 Retirees for Outside Agencies.

Voting For:

Larry Carter	Joe Huntsman
Hubert Davis	Doe Jarvis
Rick Eldridge	Howard Shipley
Stancil Ford	John Smyth
Tim Goins	Johnny Walker
Herbert Harville	Taylor Ward

Absent:

Randy DeBord
Dana Wampler

Motion passed. Unanimously

Thereupon meeting adjourned 5:25 p.m.

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

9d.

July 13, 2017

To: Personnel Committee
Hamblen County Commission

From: Bill Brittain, County Mayor BB

Re: Health Insurance Eligibility for Pre-65 Retirees
For Outside Agencies

In July 2016, the County Commission approved a policy allowing pre-65 year old retirees from E-911, Morristown-Hamblen Library and Hamblen-Morristown Solid Waste Authority the option to participate with Hamblen County's health insurance plan if the retirees were willing to pay the full premium and with the understanding that their dependents would not be eligible for coverage. Currently, we do not have any retirees from these outside agencies enrolled in our health insurance plan as a result of this policy.

I am requesting that we rescind this policy while the County Mayor's office and Finance Department work with our health insurance consultant, Sherrill Morgan, on a strategic plan for our self-insured health insurance plan going forward. For approximately the last six months, we have been discussing possible strategies with Sherrill Morgan and will be prepared to present them to the personnel committee within 60 days.

Do not hesitate to contact me with any questions.

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

CERTIFICATE OF ELECTION OF NOTARIES PUBLIC
AS A CLERK OF THE COUNTY OF HAMBLEN, TENNESSEE I HEREBY CERTIFY TO THE SECRETARY OF STATE THAT THE FOLLOWING WERE ELECTED TO THE OFFICE OF NOTARY PUBLIC DURING THE AUGUST 15, 2017 MEETING OF THE GOVERNING BODY:

NAME	HOME ADDRESS	HOME PHONE	BUSINESS ADDRESS	BUSINESS PHONE	SURETY
1. LONNIE RAY ATKINS	4958 CEDAR COVE MORRISTOWN TN 37814	423-581-7752	3430 EAST A. J. HWY. MORRISTOWN TN 37814	423-581-5787	HAROLD COLLINS NICKOLE ATKINS
2. ROBBIE J BAILEY	101 GLENN CIRCLE GREENEVILLE TN 37743	423-823-0572	2307 W AJ HWY MORRISTOWN TN 37814	423-585-5062	WESTERN SURETY COMPANY
3. JODI L BARNARD	4486 BEECHURST AVE MORRISTOWN TN 37813	000-586-8571	825 W FIRST NORTH ST PO BOX 9 MORRISTOWN TN 37815	5866382	CNA SURETY
4. RITA M CASH	2597 BLACK OAK ROAD JEFFERSON CITY TN 37760	865-475-4295	5944 WEST ANDREW JOHNSON HWY MORRISTOWN TN 37814	423-587-1972	STRATE INSURANCE GROUP
5. KIKI B CLEMENT	2795 BRITT LANE MORRISTOWN TN 37814	423-581-4114	460 E BROADWAY BLVD JEFFERSON CITY TN 37760	8654756272	CASH EXPRESS
6. BRIAN COLE FUGATE	6404 CLOVER LANE TALBOTT TN 37877	423-231-5856	530 N. JACKSON STREET MORRISTOWN TN 37814	--	BRIAN FUGATE BRIAN FUGATI
7. GEORGIA GREENE	3203 CHEROKEE DR MORRISTOWN TN 37814	423-586-0066	3203 CHEROKEE DR MORRISTOWN TN 37814	423-586-0066	FARM BUREAU
8. SHEENA E. GRIFFIN	1195 MURRELL RD. MORRISTOWN TN 37814	423-258-8368	2755 WEST ANDREW JOHNSON HWY MORRISTOWN TN 37814	423-586-1252	SPANN INSURANCE
9. SAMUEL HALL	3765 EAST A J HWY APT D1 MORRISTOWN TN 37814	423-492-3950	500 S DAVY CROCKETT PKWY MORRISTOWN TN 37814	4235852600	FARM BUREAU INSURANCE
10. LISA K MCBRIDE	1950 NEEDMORE RD WHITESBURG TN 37891	423-748-1081	1950 NEEDMORE RD WHITESBURG TN 37891	423-748-1081	MASSENGILL MCCARY AND GREGG IN
11. MARTY MCDANIEL	1105 MT. VISTA DRIVE RUSSELLVILLE TN 37860	423-736-0528	2755 COUNTY LINE RD MOORESBURG TN 37811	8659933230--	FARM BUREAU
12. KRISTI A MISENHEIMER	1335 COLLINSON FORD RD MORRISTOWN TN 37814	423-581-4336	PO BOX 1163 MORRISTOWN TN 37816	4232730065	STRATE INS
13. CASAUNDRA LYNN SENTELLE	1938 BRIGHTS VIEW LANE MORRISTOWN TN 37814	423-231-5670	1501 E MORRIS BLVD SUITE 10 MORRISTOWN TN 37813	423-581-1501	STATE FARM

COUNTY COURT CLERK
HAMBLEN COUNTY TENNESSEE
AGRICULTURE COMMERCE

SIGNATURE

CLERK OF THE COUNTY OF HAMBLEN, TENNESSEE

Aug 15, 2017
DATE

Hamblen County Government
Finance Committee - Monday, August 14, 2017
Hamblen County Health Department Conference Room

MINUTES

Members Present:

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

Members Absent:
Larry Carter

Call to Order - Chairman Herbert Harville called the meeting to order at 11:30 a.m.

Visitors Wishing to Address the Committee
None

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

Old Business
a. None

New Business
a. Resolution to Authorize County Mayor's Office to apply for State Grants to Develop Recycle Convenient Centers at the Landfill. Louis "Doe" Jarvis/Stancil Ford, all in favor to approve the resolution. This was an item for information only and no action was to be taken until the regular commission meeting on August 24th. To reverse that action Finance Committee reopened and Commissioner Jarvis made a motion to withdraw his original motion and rescind the action taken, Rick Eldridge seconded the motion and the committee voted all in favor. The full commission will take a vote on approval of the resolution at the August 24, 2017 County Commission meeting.

b. Bids – Finance Director Michelle Woods
   i. 2017 Two HVAC Units for Hamblen County Courthouse
   Motion (Hubert Shipley/Louis "Doe" Jarvis, all in favor) to award the bid for the 2017 Two HVAC Units for Hamblen County Courthouse to Nies Mechanical in the amount of $16,800.
   ii. 2017 Custodial Services for the Hamblen County Health Department
   Motion (Louis "Doe" Jarvis/Rick Eldridge, all in favor) to award the bid for the 2017 Custodial Services for the Hamblen County Health Department to Roberts Cleaning in the amount of $1,950 per month.
   iii. Off-the-Shelf (COTS) Technology for Electronic Poll Books
   Motion (Louis "Doe" Jarvis/Randy DeBord, all in favor) to award the bid for the Off-the-Shelf (COTS) Technology for Electronic Poll Books to KNOWWiNK LLC in the amount $56,375 to be paid out over the next two fiscal years. Payment in FY 2017/2018 in the amount of $28,187.50 and payment in FY 2018/2019 in the amount of $28,187.50.
   iv. Uniforms for Correctional Officers at the Hamblen County Jail
   Motion (Louis "Doe" Jarvis/Stancil Ford, all in favor) to award the bid for the Uniforms for Correctional Officers at the Hamblen County Jail to TruBlu Tactical.

c. Budget Amendments
   i. Fund #101 – Accounting and Budgeting $2,763
   Motion (Louis "Doe" Jarvis/Stancil Ford, all in favor) to approve the budget amendment for Fund #101 Accounting and Budgeting in the amount of $2,763.

ii. Fund #101 – Jail $15,300

Motion (Louis "Doe" Jarvis/Stancil Ford, all in favor) to approve the budget amendment for Fund #101 Jail in the amount of $15,300.

iii. Fund #101 – Other Social, Cultural & Recreational $7,900

Motion (Howard Shipley/Dana Wampler, all in favor) to approve the budget amendment for Fund #101 Other Social, Cultural & Recreational in the amount of $7,900.

iv. Fund #101 – Property Assessor's Office $2,277

Motion (Louis "Doe" Jarvis/Howard Shipley, all in favor) to approve the budget amendment for Fund #101 Property Assessor's Office in the amount of $2,277.

v. Fund #131 –Highway Public Works $3,000

Motion (Stancil Ford/Howard Shipley, all in favor) to approve the budget amendment for Fund #131 Highway Public Works in the amount of $3,000.

vi. Fund #131 – Highway Public Works $34,000

Motion (Hubert Davis/Johnny Walker) to approve and then withdrawn and discussion proceeded.

Motion (Stancil Ford/Louis "Doe" Jarvis) to approve the budget amendment for Fund #131 Highway Public Works in the amount of $34,000 with the provision that bids be solicited for the purchase of the tractor mower to compare to the state bid price.

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

7 Yes/2 No, Motion Passes

Items of Interest (No Action Necessary)

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
   i. Fund #101 Geographical Information Systems ($500)
   ii. Fund #101 Other Facilities – Maintenance ($875)

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

TENNESSEE
Hamblen County
SERVICE • COMMUNITY • INDUSTRY

FINANCE COMMITTEE

Herbert Harville
Chairman

Randy DeBord
Vice-Chairman

Rick Eldridge
Ex-Officio

Larry Carter
Member

Hubert Davis
Member

Stancil Ford
Member

Louis "Doe" Jarvis
Member

Howard Shipley
Member

Johnny Walker
Member

Dana Wampler
Member

Hamblen County Government
FINANCE COMMITTEE

Monday, 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

Page: 1
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%

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%

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%

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

Page: 1
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%**

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%**

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

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

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

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

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

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

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

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

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

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

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

Fund: 101 General Fund #(101)

COMMISSION APPROVAL LISTING
MONTHLY CHECKS

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

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

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**

Resolution 17-19

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 System ("System"); and

WHEREAS, the "System" 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 System 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 grant applications to fund the proposed improvements at the Hamblen County – Morristown landfill. The applications would seek grant funds not to exceed $225,000 with 40% of the total project cost to be matched by Hamblen County through the System, the City of Morristown and other in-kind matching sources. If awarded the grant funding, Hamblen County in partnership with the System 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

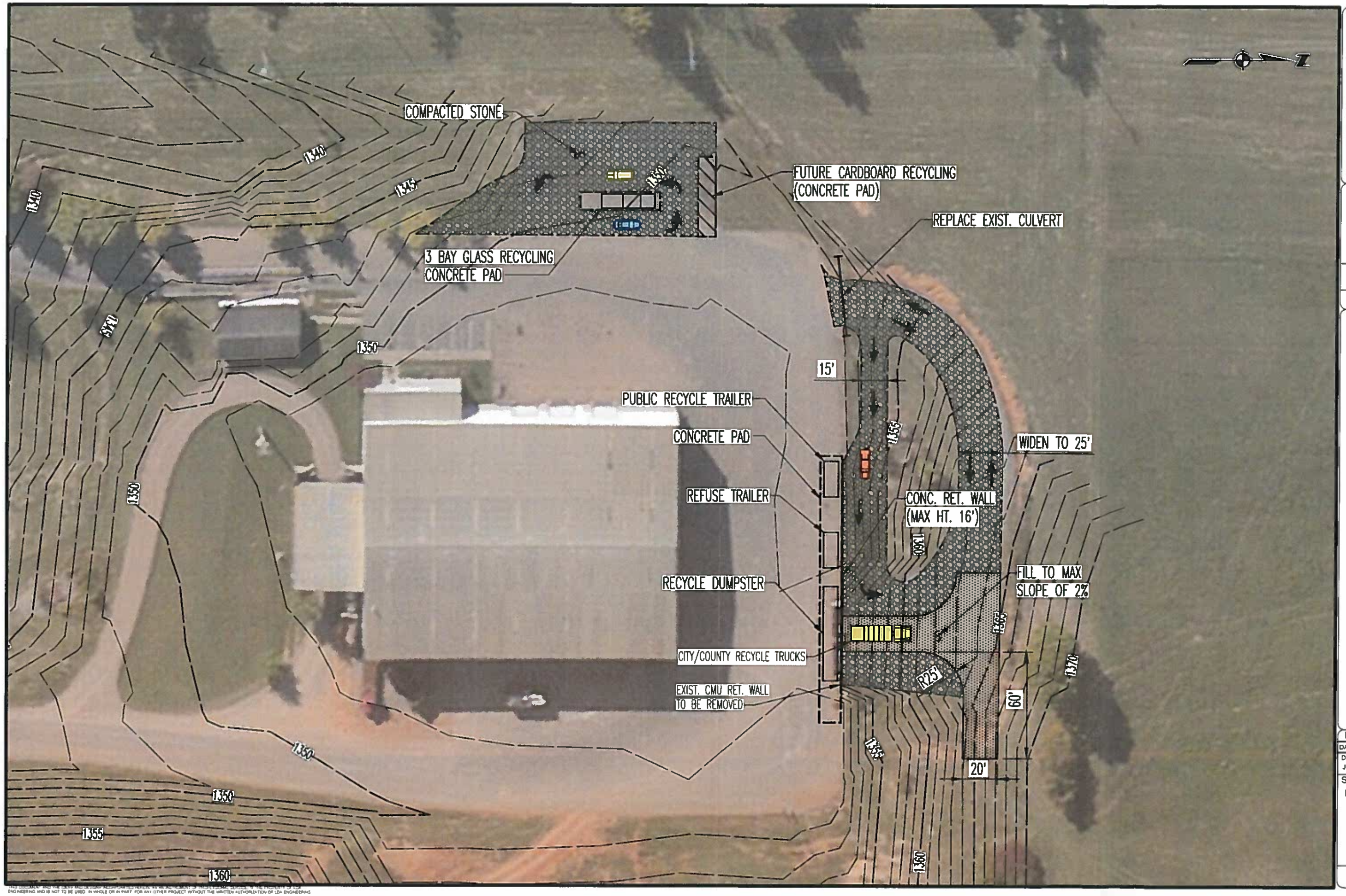
By: _____
Rick Eldridge, Chairman

APPROVED:

By: _____
Bill Brittain
Hamblen County Mayor

ATTEST:

By: _____
Penny Petty
Hamblen County Clerk



IDA ENGINEERING

Return to Regular Calendar

August 24, 2017

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

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

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

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.

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

Finance Committee Review: 8/14/2017

Co. Commission Review: 8/24/2017

Item Detail	Vendors Bidding 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

Vendors Bidding

Item Detail	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.

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

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

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: _____

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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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: Michelle Wells

Title : Finance Director

Date: 8.7.2017

For Finance Department Only:
Reviewed by: _____

Budget Amendment: _____

Date: _____

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

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: _____

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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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. Poole
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**						

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

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)

Date: 7/11/2017 2:59:43PM
User: ead

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
PW

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

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)

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	[illegible]	1,645,273.50	1,563,040.87	82,259.63	[illegible]

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

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
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

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
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

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

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

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.

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

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

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)

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

filed 7/26/17
Penny Pettyl 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)

Sheriff
(title)

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

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)

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

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

Hamblen County Government
Public Services Committee
Monday, August 14, 2017
Hamblen County Health Department Conference Room

MINUTES

Members Present:

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

Members Absent:
Larry Carter, John Smyth

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

Visitors Wishing to Address the Committee
Gwen Holden, Joseph Johns

Old Business
None

New Business

a. Resolution to Remove All References to North Carolina in the Adoption of Building Codes was withdrawn from agenda and postponed to the September committee meeting.

b. Surplus of 1991 Ford Aerostar Van from Maintenance Dept.
Motion (Rick Eldridge/Stancil Ford, all in favor) to approve the surplus of the 1991 Ford Aerostar Van, VIN# 1FMCA11U9MZB34357 from the Maintenance Department.

Items of Interest
a. Humane Society Reports June 2017

Adjournment
There being no further business, Chairman Shipley adjourned the meeting at 12:05 p.m.

Hamblen County Government

PUBLIC SERVICES COMMITTEE

TENNESSEE
Hamblen County
SERVICE • COMMUNITY • INDUSTRY
PUBLIC SERVICES COMMITTEE

Howard Shipley
Chairman

Tim Goins
Vice-Chairman

Rick Eldridge
Ex-Officio

Larry Carter
Member

Hubert Davis
Member

Randy DeBord
Member

Stancil Ford
Member

Joe Huntsman, Sr.
Member

John Smyth
Member

Johnny Walker
Member

Monday, 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*

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

Morristown-Hamblen Humane Society, Inc.
Balance Sheet
As of July 31, 2017

		Jul 31, 17
ASSETS		
Current Assets		
Checking/Savings		
1000 · Jefferson Federal - Building		228,029.84
1010 · Jefferson Federal - Operations		11,697.47
1030 · PayPal Account		-195.30
1040 · Petty Cash - General		369.90
1041 · Petty Cash - Meals		398.07
8111 · Transfer Funds		100.00
Total Checking/Savings		240,399.98
Accounts Receivable		
1100 · Accounts Receivable		-2.00
Total Accounts Receivable		-2.00
Other Current Assets		
1150 · Promises to Give		271,390.00
1500 · Investments - Edward Jones		
1510 · FMV	227,486.09	
1520 · Unrealized Gains/Losses	135,656.08	
1500 · Investments - Edward Jones - Other	5,143.33	
Total 1500 · Investments - Edward Jones		368,285.50
Total Other Current Assets		639,675.50
Total Current Assets		880,073.48
Fixed Assets		
1700 · Furniture & Fixtures		104.29
1705 · Land		30,848.00
1710 · Equipment		51,086.87
1720 · Vehicles		98,371.00
1730 · Computers		1,444.00
1740 · Leasehold Improvements		112,264.00
1789 · Accumulated Depreciation		-205,237.83
Total Fixed Assets		88,880.33
TOTAL ASSETS		**968,953.81**
LIABILITIES & EQUITY		
Liabilities		
Current Liabilities		
Accounts Payable		
2000 · Accounts Payable		51.50
Total Accounts Payable		51.50
Other Current Liabilities		
2001 · Accounts Payable - Auditor		-10,600.00
2100 · Accrued Expenses		18,492.60
2102 · Accrued Payroll		10.00
2106 · PALS Clinic Deposits		-3,907.00
2110 · Payroll Tax Payable - 941		3,198.52
2120 · SUTA Payable		1,745.33
2130 · FUTA Payable		272.66
2135 · Health Premiums Payable		-211.58
2140 · Child Support Payable		307.02
2155 · Employee Receivable		-50.00
Total Other Current Liabilities		9,257.55
Total Current Liabilities		9,309.05
Total Liabilities		9,309.05

Morristown-Hamblen Humane Society, Inc.
Balance Sheet
As of July 31, 2017

	Jul 31, 17
Equity	
3200 · Unrestricted Net Assets	403,910.29
3300 · Temp Restricted Net Assets	356,063.00
Net Income	199,671.47
Total Equity	959,644.76
TOTAL LIABILITIES & EQUITY	**968,953.81**

Morristown-Hamblen Humane Society, Inc.
Revenue & Expense Budget vs. Actual
July 2017

	Jul 17	Budget	$ Over Budget
Ordinary Income/Expense			
Income			
3999 · Training / Education Refund	0.00	0.00	0.00
4000 · Adoption			
4001 · Fees	0.00	0.00	0.00
4004 · Adoption - Pet Sense	175.00	0.00	175.00
4007 · Adoption - puppy	720.00	0.00	720.00
4000 · Adoption - Other	1,640.00	60,000.00	-58,360.00
Total 4000 · Adoption	2,535.00	60,000.00	-57,465.00
4003 · Medical Fee	276.00	0.00	276.00
4005 · After Hours Pick-up Charge	25.00	0.00	25.00
4008 · Microchip Fee	480.00	0.00	480.00
4009 · Dog-Cat Sponsorship	0.00	0.00	0.00
4015 · Animal Pickups - Vet	200.00	0.00	200.00
4020 · Boarding Fees	62.00	0.00	62.00
4030 · Citations	385.00	0.00	385.00
4040 · Donations			
4041 · Donations - AJ Fund	564.00	0.00	564.00
4042 · Building Fund	0.00	1,437.00	-1,437.00
4045 · Memorial	90.00	0.00	90.00
4048 · Rescue	0.00	0.00	0.00
4049 · Amazon	0.00	0.00	0.00
4040 · Donations - Other	201,637.02	60,000.00	141,637.02
Total 4040 · Donations	202,291.02	61,437.00	140,854.02
4044 · Donations - Red Box	64.90	0.00	64.90
4060 · Euthanasia Fees	180.00	0.00	180.00
4061 · Animal Disposal Fee	0.00	0.00	0.00
4100 · Fundraising			
4107 · Smile Amazon	0.00	0.00	0.00
4110 · Car Show Income	0.00	0.00	0.00
4117 · Fundraising - Boxes	0.00	0.00	0.00
4100 · Fundraising - Other	0.00	12,000.00	-12,000.00
Total 4100 · Fundraising	0.00	12,000.00	-12,000.00
4135 · T-shirts Income	48.00	0.00	48.00
4136 · Pet Sense Red Box	47.29	0.00	47.29
4200 · Funds - City of Morristown	11,490.00	144,500.00	-133,010.00
4210 · Funds - Hamblen County	11,125.00	144,500.00	-133,375.00
4250 · Membership Fees	220.00	4,000.00	-3,780.00
4270 · Rabies Vaccination Deposit	145.00	0.00	145.00
4280 · Reclaim Fee	360.00	0.00	360.00
4290 · Surrender Fee	380.00	0.00	380.00
4300 · Spay / Neuter			
Spay / Neuter - Deposit	800.00	0.00	800.00
4301 · Spay / Neuter Deposit	0.00	0.00	0.00
4302 · Spay / Neuter Refund	-150.00	0.00	-150.00
4300 · Spay / Neuter - Other	0.00	0.00	0.00
Total 4300 · Spay / Neuter	650.00	0.00	650.00
4400 · Frozen Cats	0.00	0.00	0.00
Total Income	230,964.21	426,437.00	-195,472.79
Gross Profit	230,964.21	426,437.00	-195,472.79
Expense			
Professional Fee	54.99	0.00	54.99

Morristown-Hamblen Humane Society, Inc.
Revenue & Expense Budget vs. Actual
July 2017

	Jul 17	Budget	$ Over Budget
6000 · Payroll Expense			
6010 · ACO	2,231.44	0.00	2,231.44
6020 · Admin	4,138.48	0.00	4,138.48
6030 · Office	3,984.76	0.00	3,984.76
6040 · Kennel	5,418.44	0.00	5,418.44
6100 · Payroll Tax Expense	1,349.14	22,000.00	-20,650.86
6150 · Other Employee Expenses	0.00	12,000.00	-12,000.00
6000 · Payroll Expense - Other	0.00	207,000.00	-207,000.00
Total 6000 · Payroll Expense	17,122.26	241,000.00	-223,877.74
7000 · Advertising	129.00	500.00	-371.00
7001 · Refund on Adoption	0.00	0.00	0.00
7010 · Alarm Monitoring	316.36	0.00	316.36
7020 · Animal Care			
7021 · Animal Care Supplies	0.00	0.00	0.00
7024 · Kitty Litter	308.50	0.00	308.50
7020 · Animal Care - Other	0.00	42,000.00	-42,000.00
Total 7020 · Animal Care	308.50	42,000.00	-41,691.50
7030 · Bank Charges	97.44	0.00	97.44
7040 · Bookkeeping & Audit	29.99	6,500.00	-6,470.01
7050 · Communications			
7051 · ACO Radios	167.16		
7052 · Cell Phone	0.00	0.00	0.00
7053 · Internet Service	0.00	0.00	0.00
7054 · Telephone	0.00	0.00	0.00
7055 · Web Site	0.00	0.00	0.00
7056 · Communications TV	0.00	0.00	0.00
7057 · Long Distance	0.00	0.00	0.00
7058 · Television	0.00	0.00	0.00
7050 · Communications - Other	0.00	4,000.00	-4,000.00
Total 7050 · Communications	167.16	4,000.00	-3,832.84
7080 · Equipment / Tools	0.00	0.00	0.00
7090 · Food - Animal	686.46	0.00	686.46
7110 · Insurance			
7112 · Auto	677.48	0.00	677.48
7114 · Group Medical	-89.69	0.00	-89.69
7116 · Volunteer Accident Coverage	0.00	0.00	0.00
7117 · Workmen's Comp	320.00	0.00	320.00
7119 · Commercial Property	1,294.00		
7110 · Insurance - Other	0.00	16,000.00	-16,000.00
Total 7110 · Insurance	2,201.79	16,000.00	-13,798.21
7120 · Landfill Fees			
7121 · TIDI Dumpster	160.35	0.00	160.35
7120 · Landfill Fees - Other	19.60	3,300.00	-3,280.40
Total 7120 · Landfill Fees	179.95	3,300.00	-3,120.05
7122 · Group Dental/Vision	0.00	0.00	0.00
7130 · Legal Fees	20.00	4,000.00	-3,980.00
7140 · License & Fees	0.00	4,700.00	-4,700.00
7150 · Meals			
7152 · Inmates	569.53	9,000.00	-8,430.47
7150 · Meals - Other	0.00	0.00	0.00
Total 7150 · Meals	569.53	9,000.00	-8,430.47
7159 · Medicine / Medical			
7160 · Medicine / Medical Supplies	2,587.84	0.00	2,587.84
7159 · Medicine / Medical - Other	79.33	0.00	79.33
Total 7159 · Medicine / Medical	2,667.17	0.00	2,667.17

Morristown-Hamblen Humane Society, Inc.
Revenue & Expense Budget vs. Actual
July 2017

	Jul 17	Budget	$ Over Budget
7169 · Microchip			
7170 · Microchip Supplies	1,498.50	0.00	1,498.50
7169 · Microchip - Other	0.00	0.00	0.00
Total 7169 · Microchip	1,498.50	0.00	1,498.50
7180 · Miscellaneous	0.00	500.00	-500.00
7200 · Office Expenses	52.98	0.00	52.98
7220 · Postage	0.00	500.00	-500.00
7230 · Repairs & Maintenance			
7231 · Equipment	914.76	0.00	914.76
7232 · Property	0.00	0.00	0.00
7230 · Repairs & Maintenance - Other	0.00	0.00	0.00
Total 7230 · Repairs & Maintenance	914.76	0.00	914.76
7240 · Supplies			
7241 · ACO Supplies	0.00	0.00	0.00
7242 · Cleaning	0.00	0.00	0.00
7243 · Office			
7240a · Shipping Expense	22.30	0.00	22.30
7243 · Office - Other	122.51	5,000.00	-4,877.49
Total 7243 · Office	144.81	5,000.00	-4,855.19
7244 · Kennel Supplies			
7244a · Pest Control	120.00	0.00	120.00
7244 · Kennel Supplies - Other	213.31	0.00	213.31
Total 7244 · Kennel Supplies	333.31	0.00	333.31
7245 · Condiments	87.98	0.00	87.98
7240 · Supplies - Other	0.00	0.00	0.00
Total 7240 · Supplies	566.10	5,000.00	-4,433.90
7250 · Taxes			
7251 · Property Tax	0.00	500.00	-500.00
7250 · Taxes - Other	0.00	0.00	0.00
Total 7250 · Taxes	0.00	500.00	-500.00
7252 · Taxes & Fees	0.00	0.00	0.00
7255 · Training / Education	0.00	1,000.00	-1,000.00
7260 · Transportation			
7261 · Fuel			
Fuel- ACO Truck	0.00	0.00	0.00
Fuel - ACO Van	0.00	0.00	0.00
Sur Charges & Admin Fees	0.00	0.00	0.00
7261 · Fuel - Other	0.00	0.00	0.00
Total 7261 · Fuel	0.00	0.00	0.00
7263 · Repair & Maintenance	0.00	14,000.00	-14,000.00
7264 · Fees / Citations	0.00	7,000.00	-7,000.00
7260 · Transportation - Other	0.00	14,000.00	-14,000.00
Total 7260 · Transportation	0.00	35,000.00	-35,000.00
7270 · Uniforms	0.00	0.00	0.00
7280 · Utilities			
7281 · Electric	577.00	0.00	577.00
7282 · Utilities Security light	33.30	0.00	33.30
7283 · Gas	0.00	0.00	0.00
7280 · Utilities - Other	1,600.00	12,500.00	-10,900.00
Total 7280 · Utilities	2,210.30	12,500.00	-10,289.70

Morristown-Hamblen Humane Society, Inc.
Revenue & Expense Budget vs. Actual
July 2017

	Jul 17	Budget	$ Over Budget
7300 · Veterinary Fees			
7310 · Regular Vet Fees	267.00	0.00	267.00
7315 · Veterinary Fees Rabies Certific	0.00	0.00	0.00
7316 · Spay & Neuter			
Spay & Neuter-Jefferson Federal	0.00	0.00	0.00
7316 · Spay & Neuter - Other	770.00	0.00	770.00
Total 7316 · Spay & Neuter	770.00	0.00	770.00
7320 · Special Medical	0.00	0.00	0.00
7300 · Veterinary Fees - Other	0.00	50,000.00	-50,000.00
Total 7300 · Veterinary Fees	1,037.00	50,000.00	-48,963.00
7600 · Fundraisers			
7611 · Car Show Expenses	0.00	0.00	0.00
7635 · T-shirt Expenses	0.00	0.00	0.00
7600 · Fundraisers - Other	0.00	5,000.00	-5,000.00
Total 7600 · Fundraisers	0.00	5,000.00	-5,000.00
9999 · Ask My Accountant	0.00	0.00	0.00
Total Expense	30,830.24	441,000.00	-410,169.76
Net Ordinary Income	200,133.97	-14,563.00	214,696.97
Other Income/Expense			
Other Income			
8040 · Gain / Loss on Investments	0.00	0.00	0.00
8050 · Interest Income	0.00	0.00	0.00
8090 · Grants			
8091 · Grants - Spay Neuter	0.00	0.00	0.00
8090 · Grants - Other	0.00	0.00	0.00
Total 8090 · Grants	0.00	0.00	0.00
Total Other Income	0.00	0.00	0.00
Other Expense			
Late fees & charges	0.00	0.00	0.00
5555 · Contract Labor	462.50	0.00	462.50
9000 · Rescue Expenses	0.00	0.00	0.00
9010 · Rescue Van Expenses			
9011 · Rescue Van - Fuel	0.00	0.00	0.00
Total 9010 · Rescue Van Expenses	0.00	0.00	0.00
9040 · Rescue Donations	0.00	0.00	0.00
9065 · Rescue Medical Expenses	0.00	0.00	0.00
Total Other Expense	462.50	0.00	462.50
Net Other Income	-462.50	0.00	-462.50
Net Income	**199,671.47**	**-14,563.00**	**214,234.47**

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

	Jul 17	Jul 16
ABC Check Printing	47.29	0.00
Access Technology Group, INC	0.00	84.37
Amazon	0.00	707.22
Ashton Britt Service Company Inc.	589.10	0.00
AT&T	167.16	164.24
Atmos Energy	0.00	199.90
Carrie Ealy	50.00	0.00
Chelsea Fogal	212.50	0.00
Cook's Pest Control	120.00	630.00
Express Lane	45.95	91.90
Federated Auto Parts	0.00	22.72
Frankenmuth Insurance	677.48	611.98
Fuelman	0.00	726.00
Ginger Myers	50.00	0.00
Goodhire.com	54.99	0.00
Hamblen Co/Morristown Solid Waste	19.60	37.80
Home Depot	0.00	142.02
Humane Society of Tennessee	530.00	0.00
Intervet	1,498.50	802.50
Intuit	0.00	64.75
Johnson & Johnson	1,294.00	0.00
Lakeway Animal Hospital	254.00	142.50
Laundry Systems of Tennessee	279.71	0.00
Life Insurance Company of Alabama	93.51	19.73
Med-Vet International	486.03	1,060.91
Morristown Animal Hospital, PC	13.00	1,436.00
Morristown Milling Co.	43.15	9.25
Morristown Signs	129.00	0.00
Morristown Utilities	2,210.30	759.00
Moyers Veterinary Hospital	240.00	230.00
Mr. Phillip Watkins	50.00	0.00
Murrell Burglar Alarms	316.36	304.96
MUS Fibernet	0.00	261.01
Petty Cash	592.54	764.33
Porter's Tire Stores, Inc.	0.00	10.00
Postmaster General	0.00	96.00
QuickBooks Payroll Service	1.75	0.00
Raeleen L Whitaker	250.00	750.00
Revival Animal Health	219.98	234.99
Screen Designs	0.00	452.00
Slimware Holdings	29.97	0.00
Stericycle, Inc.	79.33	75.71
The Argos Group	320.00	279.00
TN Department of Labor & Workforce Develo	0.00	254.48
Tolls by Mail	0.00	5.00
Tractor Supply Credit Plan	308.50	555.50
Uline	0.00	97.51
Wal-Mart Community	1,067.11	916.27
Waste Industries	160.35	224.52
Wayne R. Stambaugh, ATTY.	20.00	210.00
Zoetis	1,886.83	1,369.00
TOTAL	**14,407.99**	**14,803.07**

Morristown-Hamblen Humane Society, Inc.
Profit & Loss Budget vs. Actual
July 2017 through June 2018

	Jul '17 - Ju...	Budget	$ Over Bud...	% of Budget
Ordinary Income/Expense				
Income				
3999 · Training / Education Refund	0.00	0.00	0.00	0.0%
4000 · Adoption				
4001 · Fees	0.00	0.00	0.00	0.0%
4002 · Refunds	-75.00	0.00	-75.00	100.0%
4004 · Adoption - Pet Sense	235.00	0.00	235.00	100.0%
4007 · Adoption - puppy	720.00	0.00	720.00	100.0%
4000 · Adoption - Other	2,140.00	60,000.00	-57,860.00	3.6%
Total 4000 · Adoption	3,020.00	60,000.00	-56,980.00	5.0%
4003 · Medical Fee	336.00	0.00	336.00	100.0%
4005 · After Hours Pick-up Charge	50.00	0.00	50.00	100.0%
4008 · Microchip Fee	580.00	0.00	580.00	100.0%
4009 · Dog-Cat Sponsorship	0.00	0.00	0.00	0.0%
4015 · Animal Pickups - Vet	200.00	0.00	200.00	100.0%
4020 · Boarding Fees	94.00	0.00	94.00	100.0%
4030 · Citations	385.00	0.00	385.00	100.0%
4040 · Donations				
4041 · Donations - AJ Fund	684.00	0.00	684.00	100.0%
4042 · Building Fund	0.00	1,437.00	-1,437.00	0.0%
4045 · Memorial	140.00	0.00	140.00	100.0%
4048 · Rescue	0.00	0.00	0.00	0.0%
4049 · Amazon	0.00	0.00	0.00	0.0%
4040 · Donations - Other	201,705.02	60,000.00	141,705.02	336.2%
Total 4040 · Donations	202,529.02	61,437.00	141,092.02	329.7%
4044 · Donations - Red Box	64.90	0.00	64.90	100.0%
4060 · Euthanasia Fees	260.00	0.00	260.00	100.0%
4061 · Animal Disposal Fee	120.00	0.00	120.00	100.0%
4100 · Fundraising				
4107 · Smile Amazon	0.00	0.00	0.00	0.0%
4110 · Car Show Income	0.00	0.00	0.00	0.0%
4117 · Fundraising - Boxes	0.00	0.00	0.00	0.0%
4100 · Fundraising - Other	0.00	12,000.00	-12,000.00	0.0%
Total 4100 · Fundraising	0.00	12,000.00	-12,000.00	0.0%
4135 · T-shirts Income	48.00	0.00	48.00	100.0%
4136 · Pet Sense Red Box	47.29	0.00	47.29	100.0%
4200 · Funds - City of Morristown	11,490.00	144,500.00	-133,010.00	8.0%
4210 · Funds - Hamblen County	22,250.00	144,500.00	-122,250.00	15.4%
4250 · Membership Fees	220.00	4,000.00	-3,780.00	5.5%
4270 · Rabies Vaccination Deposit	197.00	0.00	197.00	100.0%
4280 · Reclaim Fee	510.00	0.00	510.00	100.0%
4290 · Surrender Fee	425.00	0.00	425.00	100.0%
4300 · Spay / Neuter				
Spay / Neuter - Deposit	900.00	0.00	900.00	100.0%
4301 · Spay / Neuter Deposit	0.00	0.00	0.00	0.0%
4302 · Spay / Neuter Refund	-250.00	0.00	-250.00	100.0%
4300 · Spay / Neuter - Other	0.00	0.00	0.00	0.0%
Total 4300 · Spay / Neuter	650.00	0.00	650.00	100.0%
4400 · Frozen Cats	0.00	0.00	0.00	0.0%
Total Income	243,476.21	426,437.00	-182,960.79	57.1%
Gross Profit	243,476.21	426,437.00	-182,960.79	57.1%
Expense				
Professional Fee	54.99	0.00	54.99	100.0%

Morristown-Hamblen Humane Society, Inc.
Profit & Loss Budget vs. Actual
July 2017 through June 2018

	Jul '17 - Ju...	Budget	$ Over Bud...	% of Budget
6000 · Payroll Expense				
6010 · ACO	3,610.86	0.00	3,610.86	100.0%
6020 · Admin	6,207.72	0.00	6,207.72	100.0%
6030 · Office	6,093.62	0.00	6,093.62	100.0%
6040 · Kennel	8,078.07	0.00	8,078.07	100.0%
6100 · Payroll Tax Expense	2,001.15	22,000.00	-19,998.85	9.1%
6150 · Other Employee Expenses	0.00	12,000.00	-12,000.00	0.0%
6000 · Payroll Expense - Other	0.00	207,000.00	-207,000.00	0.0%
Total 6000 · Payroll Expense	25,991.42	241,000.00	-215,008.58	10.8%
7000 · Advertising	219.00	500.00	-281.00	43.8%
7001 · Refund on Adoption	0.00	0.00	0.00	0.0%
7010 · Alarm Monitoring	336.36	0.00	336.36	100.0%
7020 · Animal Care				
7021 · Animal Care Supplies	0.00	0.00	0.00	0.0%
7023 · Animal Care Cat Food	0.00	0.00	0.00	0.0%
7024 · Kitty Litter	598.00	0.00	598.00	100.0%
7020 · Animal Care - Other	0.00	42,000.00	-42,000.00	0.0%
Total 7020 · Animal Care	598.00	42,000.00	-41,402.00	1.4%
7030 · Bank Charges	104.38	0.00	104.38	100.0%
7040 · Bookkeeping & Audit	29.99	6,500.00	-6,470.01	0.5%
7050 · Communications				
7051 · ACO Radios	334.28	0.00	334.28	100.0%
7052 · Cell Phone	0.00	0.00	0.00	0.0%
7053 · Internet Service	24.98	0.00	24.98	100.0%
7054 · Telephone	98.63	0.00	98.63	100.0%
7055 · Web Site	0.00	0.00	0.00	0.0%
7056 · Communications TV	0.00	0.00	0.00	0.0%
7057 · Long Distance	0.00	0.00	0.00	0.0%
7058 · Television	0.00	0.00	0.00	0.0%
7050 · Communications - Other	0.00	4,000.00	-4,000.00	0.0%
Total 7050 · Communications	457.89	4,000.00	-3,542.11	11.4%
7080 · Equipment / Tools	0.00	0.00	0.00	0.0%
7090 · Food - Animal	686.46	0.00	686.46	100.0%
7110 · Insurance				
7112 · Auto	677.48	0.00	677.48	100.0%
7113 · D&O Liability	0.00	0.00	0.00	0.0%
7114 · Group Medical	-181.29	0.00	-181.29	100.0%
7115 · Liability Insurance	0.00	0.00	0.00	0.0%
7116 · Volunteer Accident Coverage	0.00	0.00	0.00	0.0%
7117 · Workmen's Comp	983.00	0.00	983.00	100.0%
7119 · Commercial Property	1,294.00			
7127 · Group Life	0.00	0.00	0.00	0.0%
7110 · Insurance - Other	0.00	16,000.00	-16,000.00	0.0%
Total 7110 · Insurance	2,773.19	16,000.00	-13,226.81	17.3%
7120 · Landfill Fees				
7121 · TIDI Dumpster	320.70	0.00	320.70	100.0%
7120 · Landfill Fees - Other	19.60	3,300.00	-3,280.40	0.6%
Total 7120 · Landfill Fees	340.30	3,300.00	-2,959.70	10.3%
7122 · Group Dental/Vision	0.00	0.00	0.00	0.0%
7130 · Legal Fees	40.00	4,000.00	-3,960.00	1.0%
7140 · License & Fees	173.40	4,700.00	-4,526.60	3.7%
7150 · Meals				
7152 · Inmates	862.73	9,000.00	-8,137.27	9.6%
7150 · Meals - Other	0.00	0.00	0.00	0.0%
Total 7150 · Meals	862.73	9,000.00	-8,137.27	9.6%

Morristown-Hamblen Humane Society, Inc.
Profit & Loss Budget vs. Actual
July 2017 through June 2018

	Jul '17 - Ju...	Budget	$ Over Bud...	% of Budget
7159 · Medicine / Medical				
7160 · Medicine / Medical Supplies	3,302.87	0.00	3,302.87	100.0%
7159 · Medicine / Medical - Other	539.77	0.00	539.77	100.0%
Total 7159 · Medicine / Medical	3,842.64	0.00	3,842.64	100.0%
7169 · Microchip				
7170 · Microchip Supplies	1,498.50	0.00	1,498.50	100.0%
7169 · Microchip - Other	0.00	0.00	0.00	0.0%
Total 7169 · Microchip	1,498.50	0.00	1,498.50	100.0%
7180 · Miscellaneous	0.00	500.00	-500.00	0.0%
7200 · Office Expenses	52.98	0.00	52.98	100.0%
7220 · Postage	0.00	500.00	-500.00	0.0%
7230 · Repairs & Maintenance				
7231 · Equipment	930.94	0.00	930.94	100.0%
7232 · Property	0.00	0.00	0.00	0.0%
7230 · Repairs & Maintenance - Other	0.00	0.00	0.00	0.0%
Total 7230 · Repairs & Maintenance	930.94	0.00	930.94	100.0%
7240 · Supplies				
7241 · ACO Supplies	0.00	0.00	0.00	0.0%
7242 · Cleaning	0.00	0.00	0.00	0.0%
7243 · Office				
7240a · Shipping Expense	27.30	0.00	27.30	100.0%
7243 · Office - Other	122.51	5,000.00	-4,877.49	2.5%
Total 7243 · Office	149.81	5,000.00	-4,850.19	3.0%
7244 · Kennel Supplies				
7244a · Pest Control	192.00	0.00	192.00	100.0%
7244 · Kennel Supplies - Other	256.76	0.00	256.76	100.0%
Total 7244 · Kennel Supplies	448.76	0.00	448.76	100.0%
7245 · Condiments	87.98	0.00	87.98	100.0%
7240 · Supplies - Other	0.00	0.00	0.00	0.0%
Total 7240 · Supplies	686.55	5,000.00	-4,313.45	13.7%
7250 · Taxes				
7251 · Property Tax	0.00	500.00	-500.00	0.0%
7250 · Taxes - Other	0.00	0.00	0.00	0.0%
Total 7250 · Taxes	0.00	500.00	-500.00	0.0%
7252 · Taxes & Fees	0.00	0.00	0.00	0.0%
7255 · Training / Education	0.00	1,000.00	-1,000.00	0.0%
7260 · Transportation				
7261 · Fuel				
Fuel- ACO Truck	0.00	0.00	0.00	0.0%
Fuel - ACO Van	0.00	0.00	0.00	0.0%
Sur Charges & Admin Fees	0.00	0.00	0.00	0.0%
7261 · Fuel - Other	0.00	0.00	0.00	0.0%
Total 7261 · Fuel	0.00	0.00	0.00	0.0%
7263 · Repair & Maintenance	0.00	14,000.00	-14,000.00	0.0%
7264 · Fees / Citations	0.00	7,000.00	-7,000.00	0.0%
7260 · Transportation - Other	0.00	14,000.00	-14,000.00	0.0%
Total 7260 · Transportation	0.00	35,000.00	-35,000.00	0.0%
7270 · Uniforms	0.00	0.00	0.00	0.0%

Morristown-Hamblen Humane Society, Inc.
Profit & Loss Budget vs. Actual
July 2017 through June 2018

	Jul '17 - Ju...	Budget	$ Over Bud...	% of Budget
7280 · Utilities				
7281 · Electric	577.00	0.00	577.00	100.0%
7282 · Utilities Security light	33.30	0.00	33.30	100.0%
7283 · Gas	0.00	0.00	0.00	0.0%
7280 · Utilities - Other	1,600.00	12,500.00	-10,900.00	12.8%
Total 7280 · Utilities	2,210.30	12,500.00	-10,289.70	17.7%
7300 · Veterinary Fees				
7310 · Regular Vet Fees	595.00	0.00	595.00	100.0%
7315 · Veterinary Fees Rabies Certific	176.00	0.00	176.00	100.0%
7316 · Spay & Neuter				
Spay & Neuter-Jefferson Federal	0.00	0.00	0.00	0.0%
7316 · Spay & Neuter - Other	1,790.00	0.00	1,790.00	100.0%
Total 7316 · Spay & Neuter	1,790.00	0.00	1,790.00	100.0%
7320 · Special Medical	35.00	0.00	35.00	100.0%
7300 · Veterinary Fees - Other	0.00	50,000.00	-50,000.00	0.0%
Total 7300 · Veterinary Fees	2,596.00	50,000.00	-47,404.00	5.2%
7500 · W/C Medical / Medications	0.00	0.00	0.00	0.0%
7600 · Fundraisers				
7611 · Car Show Expenses	0.00	0.00	0.00	0.0%
7635 · T-shirt Expenses	0.00	0.00	0.00	0.0%
7600 · Fundraisers - Other	0.00	5,000.00	-5,000.00	0.0%
Total 7600 · Fundraisers	0.00	5,000.00	-5,000.00	0.0%
9999 · Ask My Accountant	0.00	0.00	0.00	0.0%
Total Expense	44,486.02	441,000.00	-396,513.98	10.1%
Net Ordinary Income	198,990.19	-14,563.00	213,553.19	-1,366.4%
Other Income/Expense				
Other Income				
8040 · Gain / Loss on Investments	0.00	0.00	0.00	0.0%
8050 · Interest Income	0.00	0.00	0.00	0.0%
8090 · Grants				
8091 · Grants - Spay Neuter	0.00	0.00	0.00	0.0%
8090 · Grants - Other	3,000.00	0.00	3,000.00	100.0%
Total 8090 · Grants	3,000.00	0.00	3,000.00	100.0%
Total Other Income	3,000.00	0.00	3,000.00	100.0%
Other Expense				
Late fees & charges	0.00	0.00	0.00	0.0%
5555 · Contract Labor	666.50	0.00	666.50	100.0%
9000 · Rescue Expenses	0.00	0.00	0.00	0.0%
9010 · Rescue Van Expenses				
9011 · Rescue Van - Fuel	0.00	0.00	0.00	0.0%
Total 9010 · Rescue Van Expenses	0.00	0.00	0.00	0.0%
9040 · Rescue Donations	0.00	0.00	0.00	0.0%
9065 · Rescue Medical Expenses	0.00	0.00	0.00	0.0%
Total Other Expense	666.50	0.00	666.50	100.0%
Net Other Income	2,333.50	0.00	2,333.50	100.0%
Net Income	**201,323.69**	**-14,563.00**	**215,886.69**	**-1,382.4%**

Shelter Statistics - Incoming (including transfers)

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

Type	ACO Impound	Euthanasia Request	Humane Officer Surrendered	Owner Surrender	Returns	Stray	Internal Shelter Transfer In	Total
Cat	6	1	2	1	1	15	0	26
Dog	23	5	2	6	0	23	0	59
Kitten	4	0	0	0	0	75	0	79
Puppy	2	0	0	1	0	25	0	28
Rabbit	0	0	1	0	0	0	0	1
Total:	**35**	**6**	**5**	**8**	**1**	**138**	**0**	**193**
Grand Total:	**35**	**6**	**5**	**8**	**1**	**138**	**0**	**193**

Shelter Statistics - Outgoing (Including Transfers)

Report Generated: **Tuesday, August 1, 2017 8:10:12 AM**

Search Criteria

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

Animal	Adopted	Adopted Offsite	Adopted Offsite(Altered)	Euthanized	Reclaimed	Transfer Out	Unassisted Death	Unassisted Death - In Foster	Other	Total
Dog	13	0	0	11	17	26	0	0	0	67
Puppy	10	0	0	1	0	11	1	0	0	23
Cat	3	9	1	22	2	0	0	0	0	37
Kitten	13	0	0	39	0	12	0	1	0	65
Pig	0	0	0	0	0	1	0	0	0	1
Rabbit	0	0	0	0	0	1	0	0	0	1

Total	**39**	**9**	**1**	**73**	**19**	**51**	**1**	**1**	**0**	**194**

Hamblen County Government
Personnel Committee
Monday, August 14, 2017
Hamblen County Health Department Conference Room

MINUTES

Members Present:

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

Members Absent:
John Smyth, Larry Carter

Call to Order
Chairman Hubert Davis called the meeting to order at 12:06 p.m.

Visitors Wishing to Address the Committee
None

Old Business
None

New Business

a. Sick Leave Donation

Motion (Louis "Doe" Jarvis/Stancil Ford, all in favor) to approve Hamblen County employees to donate sick leave to an employee of Circuit Court Clerk's office who has nearly exhausted her sick leave. All sick leave donations by employees are voluntary.

b. Approval of Education/Military Pay/Longevity Pay submissions - Chair Hubert Davis presented the applicants for the approval of Education/Military/Longevity Pay. Approval of all submissions is a committee action and is not required to go before the Legislative Body for final approval.

Motion (Louis "Doe" Jarvis/Tim Goins, all in favor) to approve the applicants submitted to the Personnel Committee for Education/Military/Longevity Pay.

Adjournment
There being no further business, Chairman Davis adjourned the meeting at 12:07 p.m.

TENNESSEE
Hamblen County
SERVICE • COMMUNITY • INDUSTRY

PERSONNEL COMMITTEE

Hubert Davis
Chairman

Joe Huntsman, Sr.
Vice-Chairman

Rick Eldridge
Ex-Officio

Larry Carter
Member

Randy DeBord
Member

Stancil Ford
Member

Tim Goins
Member

Herbert Harville
Member

Louis "Doe" Jarvis
Member

Howard Shipley
Member

John Smyth
Member

Johnny Walker
Member

Dana Wampler
Member

Taylor Ward
Member

Hamblen County Government
PERSONNEL COMMITTEE

Monday, 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

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
Hamblen County Health Department Conference Room

MINUTES

Members Present:

Hubert Davis	Rick Eldridge	Taylor Ward	Joe Huntsman, Sr.
Louis "Doe" Jarvis	Howard Shipley	Johnny Walker	Dana Wampler

Members Absent:
John Smyth, Larry Carter

Call to Order
Chairman Hubert Davis called the meeting to order at 12:07 p.m.

Visitors Wishing to Address the Committee
None

Old Business
a. None

New Business
a. Recommendation to Assign Primary and Secondary Ambulances Services – Hamblen County EMS Regulatory Board Chairman Chris Bell presented the EMS Regulatory Board's recommendation to assign Primary and Secondary Ambulance Services for the City of Morristown and Hamblen County to Morristown-Hamblen EMS. Discussion proceeded.

Motion (Rick Eldridge/Dana Wampler, all in favor with the exception of Louis "Doe" Jarvis who voted against) to make Morristown-Hamblen EMS the sole provider of EMS services in the City of Morristown and Hamblen County with no limit on the duration of time on the Certificate of Authority to operate until otherwise deemed necessary.

Items of Interest
a. None

Adjournment
There being no further business, Chairman Hubert Davis adjourned the meeting at 12:13 p.m.

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.

Hamblen County Government
Jail Study Committee
Monday, August 14, 2017
Hamblen County Health Department Conference Room

MINUTES

Members Present:

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

Others in attendance: Mayor Bill Brittain, Chief Wayne Mize, Sergeant Eddie Ingram, Debbie Hammond, Terry Myers

Members Absent:
Larry Carter, John Smyth

Call to Order
Chairman Louis "Doe" Jarvis called the meeting to order at 12:13 p.m.

Visitors Wishing to Address the Committee
None

Old Business
a. None

New Business
a. Jail/Justice Center Project:
Chairman Jarvis and County Mayor Brittain provided an update of the Jail/Justice Center Project. The final report from Moseley Architects is complete. After a tour of jail facility in Bervard, NC designed by Moseley Architects and a meeting with a construction company recommended by CTAS. Mayor Brittain and Commissioner Jarvis reported they have continued to research and work towards a final concept with estimated costs to present to the Jail Study Committee. Mayor Brittain also stated he has kept the Tennessee Corrections Institute and the Tennessee State Fire Marshall's Office updated on the progress Hamblen County has made thus far.

Items of Interest
None Stated

Adjournment
There being no further business, the meeting adjourned at 12:21 p.m.

TENNESSEE
Hamblen County
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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: 510 Allison Street (Street) | Morristown (City) | 37814 (Zip) | Hamblen (County)

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

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

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

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

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
Buildings & Grounds Committee
Monday, August 14, 2017
Hamblen County Health Department Conference Room

MINUTES

Members Present:

Tim Goins	Taylor Ward	Rick Eldridge	Stancil Ford
Dana Wampler	Johnny Walker	Louis "Doe" Jarvis	

Members Absent:
Larry Carter, John Smyth

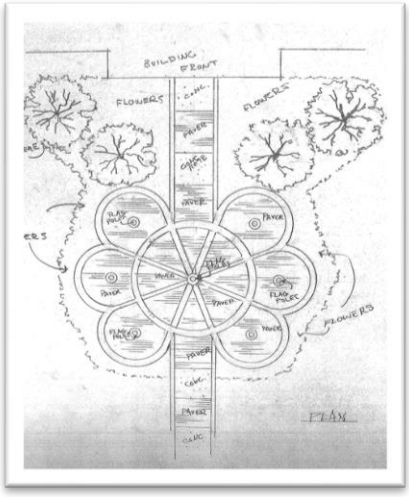
Call to Order
Chairman Tim Goins called the meeting to order at 12:28 p.m.

Visitors Wishing to Address the Committee
None

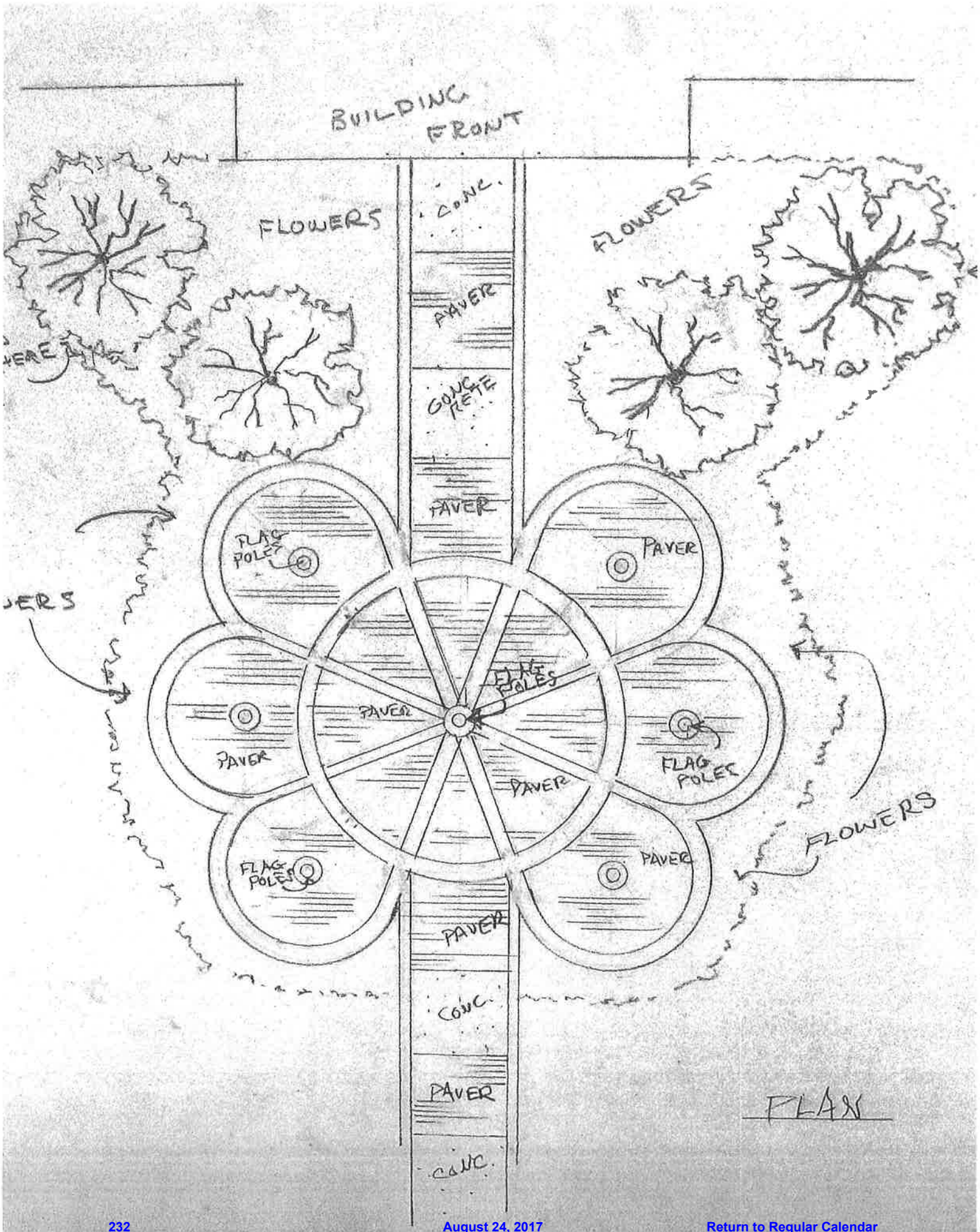
Old Business
a. None

New Business
a. Veterans Flagpole Memorial Project – Commissioner Goins presented a new design of the flagpole memorial garden. The proposed placement is located within the existing center walkway to the entrance doors on the south side of the courthouse. The existing monuments will be incorporated into the design. A vote to approve design and location was requested.

Motion (Rick Eldridge/Louis "Doe" Jarvis, all in favor) to approve the design of the Flagpole Memorial Garden and the location of the garden as presented.



Adjournment
There being no further business, Chair Goins adjourned the meeting at 12:33 p.m.


BUILDING FRONT
FLOWERS
FLOWERS
CONC.
PAVER
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