

HAMBLEN COUNTY LEGISLATIVE BODY

Regularly Scheduled Monthly Meeting
Thursday – August 18, 2016
5:00 p.m.

Open Meeting - *Sheriff Esco Jarnagin*

Call to Order – *Commission Chairman Rick Eldridge*

Prayer – *Commission Chaplain Howard Shipley*

Pledge of Allegiance – *Commissioner Larry Carter*

Roll Call - *County Clerk, Penny Petty*

Prepared under the direction of:
Commission Chairman Rick Eldridge

REGULAR CALENDAR

Order #	Vote	Item
1		<u>Recognition/Presentations/Proclamations (Commission Chairman Rick Eldridge)</u> a. Employee Years of Service
2		<u>Public Comment Regarding Business of the Agenda Only (Commission Chairman Rick Eldridge)</u>
3	Vote Vote Vote	<u>Appointments and Nominations (Commission Chairman Rick Eldridge)</u> a. Confirmation of Library Board Appointments (2 members – <i>vote off the board</i>) b. Confirmation of Planning Commission Appointment (2 members – <i>vote off the board</i>) c. Confirmation of Construction Board and Appeals Appointments (3 members – <i>vote off the board</i>)
4		<u>Public Official Bonds (Commission Chairman Rick Eldridge)</u> a. None
5		<u>RECESS as Hamblen County Legislative Body – OPEN Public Hearing (Commission Chairman Rick Eldridge)</u> a. Resolution 16-18 to Amend the Zoning Map of Hamblen County, Tennessee by Rezoning District 04, Tax Map 051, Parcel 087.00 and 087.28 McClister Road from A-1 to C-1 <u>CLOSE Public Hearing, Reconvene as Hamblen County Legislative Body (Commission Chairman Rick Eldridge)</u>
6	Vote	<u>Rezoning Resolution Vote (Commission Chairman Rick Eldridge)</u> a. Resolution 16-18 to Amend the Zoning Map of Hamblen County, Tennessee by Rezoning District 04, Tax Map 051, Parcel 087.00 and 087.28 McClister Road from A-1 to C-1
7	Vote Vote	<u>Calendar and Rules Committee Report (Chairman John Smyth)</u> a. Approval of Consent Calendar Items b. Approval of Regular Calendar Items
8	Vote	<u>Approval of Consent Calendar (Commission Chairman Rick Eldridge)</u> a. Consent Calendar
9	Vote Vote Vote Vote	<u>Finance Committee (Chairman Herbert Harville)</u> a. Approval of Monthly Checks – July 2016 b. Bids/Proposals: 1. Health Department Painting and Flooring 2. New, Non-Refurbished Microfilm Reader/Scanner 3. Separation, Processing and Marketing Recyclable Materials
10	Vote Vote	<u>Public Services Committee (Chairman Howard Shipley)</u> a. Memorandum of Agreement Between the Tennessee Department of Transportation and Hamblen County Government for the Installation of Flashing Beacons on SR 34 (East Andrew Johnson Hwy) at Russellville Intermediate School b. Memorandum of Understanding Between the Hamblen County Board of Education and Hamblen County Government for the Installation and Maintenance of Flashing Beacons on SR 34 (East Andrew Johnson Hwy) at Russellville Intermediate School
11		<u>Public Comment – General (Commission Chairman Rick Eldridge)</u>
12		<u>Announcements /Informational Items/Upcoming Meeting Dates (Commission Chairman Rick Eldridge)</u> a. August 30, 2016 – <i>TCCA Regional Meeting</i> : 6:00 p.m. – Calhoun’s, Knoxville b. September 12, 2016 – <i>Committee Meetings</i> : 11:30 a.m. – Health Dept. Conference Room c. September 22, 2016 – <i>County Commission Meeting</i> : 5:00 p.m. – Courthouse Large Courtroom
13		<u>Adjournment (Commission Chairman Rick Eldridge)</u>

Ann C. Cranford
1304 Dougherty Drive
Morristown, TN 37814

August 1, 2016

Dear Mayor Brittain:

The Morristown-Hamblen Library Board of Trustees would like to present the following names for membership on the Board representing the county, for the term July 1, 2016 – June 30, 2019:

1. David M. Tilson – an attorney with Taylor Reams Tilson and Harrison, and a strong proponent of the library.
2. Ron C. Peterson – a retired executive who has previously served on the Board for 11 years, who presently serves as a representative of the Holston Regional Library, and who is an active member of the Friends of the Library Association.

Sincerely,

Ann Cranford

Ann C. Cranford
M-H Library Board
Chairman



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

August 2, 2016

Hamblen County Commission
Hamblen County Courthouse
511 W Second North St
Morristown, TN 37814

Dear Commissioners,

I am requesting your confirmation of the following reappointments to the Hamblen County Planning Commission for four-year terms.

- Charles Anderson, Retired Educator/Businessman, September 1, 2016 - August 31, 2020
- Kyle Hale, Farmer, October 1, 2016 - September 30, 2020

Other members of the County Planning Commission are:

John Hofer	2017
Bob White	2017
Bill Hicks	2018
Herbert Harville	2018
Dana Wampler	2018

Sincerely,

Bill Brittain
County Mayor

Bill Brittain, County Mayor



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

August 3, 2016

Hamblen County Commission
Hamblen County Courthouse
511 W Second North St
Morristown, TN 37814

Dear Commissioners,

I am requesting your confirmation of the following reappointments to the Hamblen County Construction Board of Adjustments and Appeals for four-year terms.

- John Allen, Engineer, September 1, 2016 – August 31, 2020
- Eddie Fuller, Architect, September 1, 2016 – August 31, 2020
- Max Cook, Engineer, October 1, 2016 – September 30, 2020

These gentlemen have indicated to me that they are willing to serve if their appointments are confirmed.

Other members of the Construction Board of Adjustments and Appeals are:

Edward Hale	2019
Randy Hall	2019
Jerry Horner	2019
Will Sliger	2019

Do not hesitate to call me with any questions.

Sincerely,



Bill Brittain
County Mayor

Bill Brittain, County Mayor

511 West Second North Street • Morristown, TN 37814 • office. 423.586.1931 • fax. 423.586.4699
Augut 18, 2016

THE
CINCINNATI
INSURANCE COMPANY

CONTINUATION CERTIFICATE

Bond Number: 0590378
Bond Amount: \$100,000.00
Bond Origination Date: November 19, 2015

Principal:

Penny Petty
2531 ALISHA AVE
RUSSELLVILLE, TN 37860-9362

Obligee:

HAMBLEN COUNTY
Circuit Court Clerk
511 W 2ND NORTH ST
MORRISTOWN, TN 37814-3980

It is expressly understood and agreed that the subject bond and all renewal or continuation certificates attached thereto (including this one) are not cumulative, and that the total liability of THE CINCINNATI INSURANCE COMPANY under the attached bond and all such renewal or continuation certificates shall not exceed the penalty named in the subject bond.

This bond is extended to 08/31/2018

Signed and sealed this 15th day of August 2016



THE CINCINNATI INSURANCE COMPANY

Tammy Lee McDaniel

ATTORNEY-IN-FACT Tammy Lee McDaniel

Agency: Strate Insurance Group, Inc. 41144
1750 W Andrew Johnson Hwy
Morristown, TN 37814

BN-1003(3/97)

THE CINCINNATI INSURANCE COMPANY

Fairfield, Ohio

POWER OF ATTORNEY

0590378

KNOW ALL MEN BY THESE PRESENTS: That THE CINCINNATI INSURANCE COMPANY, a corporation organized under the laws of the State of Ohio, and having its principal office in the City of Fairfield, Ohio, does hereby constitute and appoint

Tammy Lee McDaniel

of Morrystown, TN its true and lawful Attorney(s)-in-Fact to sign, execute, seal and deliver on its behalf as Surety, and as its act and deed, any and all bonds, policies, undertakings, or other like instruments, as follows: Any such obligations in the United States,

Twenty Five Million and No/100 Dollars (\$25,000,000.00).

This appointment is made under and by authority of the following resolution passed by the Board of Directors of said Company at a meeting held in the principal office of the Company, a quorum being present and voting, on the 6th day of December, 1958, which resolution is still in effect:

RESOLVED, that the President or any Vice President be hereby authorized, and empowered to appoint Attorneys-in-Fact of the Company to execute any and all bonds, policies, undertakings, or other like instruments on behalf of the Corporation, and may authorize any officer or any such Attorney-in-Fact to affix the corporate seal; and may with or without cause modify or revoke any such appointment or authority. Any such writings so executed by such Attorneys-in-Fact shall be binding upon the Company as if they had been duly executed and acknowledged by the regularly elected officers of the Company.

This Power of Attorney is signed and sealed by facsimile under and by the authority of the following Resolution adopted by the Board of Directors of the Company at a meeting duly called and held on the 7th day of December, 1973.

RESOLVED, that the signature of the President or a Vice President and the seal of the Company may be affixed by facsimile on any power of attorney granted, and the signature of the Secretary or Assistant Secretary and the seal of the Company may be affixed by facsimile to any certificate of any such power and any such power of certificate bearing such facsimile signature and seal shall be valid and binding on the Company. Any such power so executed and sealed and certified by certificate so executed and sealed shall, with respect to any bond or undertaking to which it is attached, continue to be valid and binding on the Company.

IN WITNESS WHEREOF, THE CINCINNATI INSURANCE COMPANY has caused these presents to be sealed with its corporate seal, duly attested by its Vice President this 1st day of April, 2007.



THE CINCINNATI INSURANCE COMPANY

Thomas H. Kelly

STATE OF OHIO } ss:
COUNTY OF BUTLER }

Vice President

On this 1st day of April, 2007, before me came the above-named Vice President of THE CINCINNATI INSURANCE COMPANY, to me personally known to be the officer described herein, and acknowledged that the seal affixed to the preceding instrument is the corporate seal of said Company and the corporate seal and the signature of the officer were duly affixed and subscribed to said instrument by the authority and direction of said corporation.



Mark J. Huller

MARK J. HULLER, Attorney at Law
NOTARY PUBLIC - STATE OF OHIO
My commission has no expiration date. Section 147.03 O.R.C.

I, the undersigned Secretary or Assistant Secretary of THE CINCINNATI INSURANCE COMPANY, hereby certify that the above is a true and correct copy of the Original Power of Attorney issued by said Company, and do hereby further certify that the said Power of Attorney is still in full force and effect.

GIVEN under my hand and seal of said Company at Fairfield, Ohio, this 15th day of August 2016

Beggy J. Schlemmer

Secretary





SURETY'S BOND NO. LSM0904754 STATE OF TENNESSEE
 COUNTY OF Hamblen
 OFFICIAL STATUTORY BOND
 FOR
 COUNTY PUBLIC OFFICIALS
 OFFICE OF Highway Superintendent

KNOW ALL MEN BY THESE PRESENTS:

That Barry G. Poole of Morristown (City or Town),
 County of Hamblen Tennessee, as Principal, and
RLI Insurance Company as Surety, are held and firmly bound unto THE STATE OF TENNESSEE in the full
 amount of One Hundred Thousand and 00/100 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 elected appointed to the office of Highway Superintendent
 of and for Hamblen
 County for the 4 year term beginning on the 1st day of September, 2016, and ending on the 1st day of
September, 2020.

NOW, THEREFORE, THE CONDITION OF THIS OBLIGATION IS SUCH:

- That if the said Barry G. Poole, Principal, shall:
1. Faithfully perform the duties of the office of Highway Superintendent
 of Hamblen County during such person's term of office or his continuance therein; and,
 2. Pay over to the persons authorized by law to receive them, all moneys, properties, or things of value that may come into such Principal's hands
 during such Principal's term of office or continuance therein without fraud or delay, and shall faithfully and safely keep all records required in
 such Principal's official capacity, and at the expiration of the term, or in case of resignation or removal from office, shall turn over to the
 successor all records and property which have come into such Principal's hands, then this obligation shall be null and void; otherwise to remain
 in full force and effect.

WITNESS our hands and seals this 5th day of August, 2016.

WITNESS-ATTEST:

PRINCIPAL:

Wendy Williams

Barry G. Poole Barry G. Poole

COUNTERSIGNED BY:

Betty F. Hale
 Tennessee Resident Agent



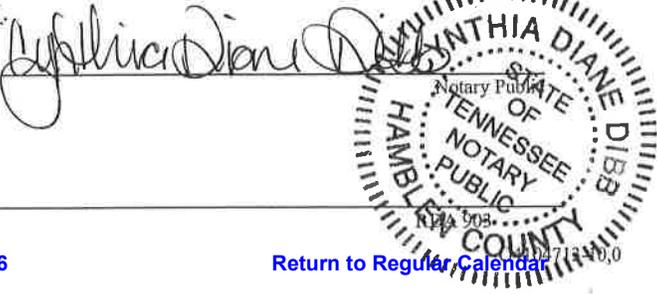
SURETY: RLI Insurance Company
 by: Betty F. Hale
 Attorney In Fact
Betty F. Hale
 (Attach evidence of authority to execute bond)

ACKNOWLEDGMENT OF PRINCIPAL

STATE OF TN
 COUNTY OF Hamblen

Before me, a Notary Public, of the State and County aforesaid, personally appeared Barry G. Poole, to me known (or
 proved to me on the basis of satisfactory evidence) to be the individual described in the foregoing bond as Principal, and who, upon oath
 acknowledged that such individual executed the foregoing bond as such individual' free act and deed.

Witness my hand and seal this 10th day of August, 2016.
 My Commission Expires: March 2017



ACKNOWLEDGMENT OF SURETY

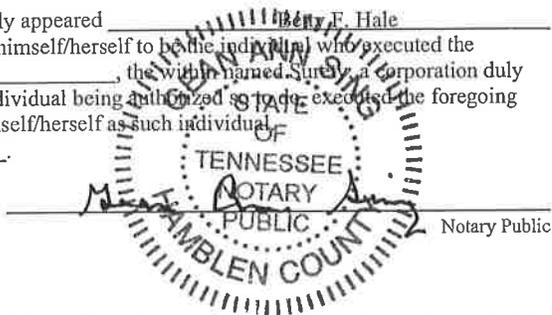
STATE OF Tennessee
COUNTY OF Hamblen

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

Witness my hand and seal this 5th day of August, 2016.

My Commission Expires:

January 29, 2019.



APPROVAL AND CERTIFICATION

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

Bond and Sureties approved by _____, County Executive/Mayor of _____ County, on this _____ day of _____.

Signed:

County Executive/Mayor

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 _____, and entered upon the minutes thereof.

Signed:

County Clerk

SECTION II. (Applicable to all Clerks of all 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 _____ Court of and for said
County on this _____ day of _____.

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

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

ENDORSEMENT:

Filed with the Office of the County Clerk, County of _____, this _____ day of _____.

Signed:

County Clerk

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



RLI Insurance Company
P.O. Box 3967 Peoria IL 61612-3967
Phone: (309)692-1000 Fax: (309)683-1610

POWER OF ATTORNEY

RLI Insurance Company

Bond No. LSM0904754

Know All Men by These Presents:

That the RLI Insurance Company, a corporation organized and existing under the laws of the State of Illinois, and authorized and licensed to do business in all states and the District of Columbia does hereby make, constitute and appoint: Betty F. Hale in the City of Morristown, State of Tennessee, as Attorney In Fact, with full power and authority hereby conferred upon him/her to sign, execute, acknowledge and deliver for and on its behalf as Surety, in general, any and all bonds, undertakings, and recognizances in an amount not to exceed Five Million and 00/100 Dollars (\$ 5,000,000.00) for any single obligation, and specifically for the following described bond.

Principal: Barry G. Poole
Obligee: State of Tennessee
Type Bond: County Public Official
Bond Amount: \$ 100,000.00
Effective Date: September 1, 2016

The RLI Insurance Company further certifies that the following is a true and exact copy of a Resolution adopted by the Board of Directors of RLI Insurance Company, and now in force to-wit:

"All bonds, policies, undertakings, Powers of Attorney or other obligations of the corporation shall be executed in the corporate name of the Company by the President, Secretary, any Assistant Secretary, Treasurer, or any Vice President, or by such other officers as the Board of Directors may authorize. The President, any Vice President, Secretary, any Assistant Secretary, or the Treasurer may appoint Attorneys in Fact or Agents who shall have authority to issue bonds, policies or undertakings in the name of the Company. The corporate seal is not necessary for the validity of any bonds, policies, undertakings, Powers of Attorney or other obligations of the corporation. The signature of any such officer and the corporate seal may be printed by facsimile."

IN WITNESS WHEREOF, the RLI Insurance Company has caused these presents to be executed by its Vice President with its corporate seal affixed this 5th day of August, 2016.

ATTEST:

Cherie L. Montgomery
Cherie L. Montgomery Assistant Secretary



RLI Insurance Company
B. W. Davis
Barton W. Davis Vice President

On this 5th day of August, 2016 before me, a Notary Public, personally appeared Barton W. Davis and Cherie L. Montgomery, who being by me duly sworn, acknowledged that they signed the above Power of Attorney as Vice President and Assistant Secretary, respectively, of the said RLI Insurance Company, and acknowledged said instrument to be the voluntary act and deed of said corporation.

Jacqueline M. Bockler
Jacqueline M. Bockler Notary Public





SURETY'S BOND NO. LSM0904753

STATE OF TENNESSEE

COUNTY OF Hamblen

OFFICIAL STATUTORY BOND

FOR

COUNTY PUBLIC OFFICIALS

OFFICE OF Assessor of Property

KNOW ALL MEN BY THESE PRESENTS:

That J. Keith Ely of Morristown (City or Town), County of Hamblen Tennessee, as Principal, and RLI Insurance Company as Surety, are held and firmly bound unto THE STATE OF TENNESSEE in the full amount of Fifty Thousand and 00/100 Dollars (\$ 50,000.00) 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 elected appointed to the office of Assessor of Property of and for Hamblen County for the 4 year term beginning on the 1st day of September, 2016, and ending on the 1st day of September, 2020.

NOW, THEREFORE, THE CONDITION OF THIS OBLIGATION IS SUCH:

- That if the said J. Keith Ely, Principal, shall:
1. Faithfully perform the duties of the office of Assessor of Property of Hamblen County during such person's term of office or his continuance therein; and,
2. Pay over to the persons authorized by law to receive them, all moneys, properties, or things of value that may come into such Principal's hands during such Principal's term of office or continuance therein without fraud or delay, and shall faithfully and safely keep all records required in such Principal's official capacity, and at the expiration of the term, or in case of resignation or removal from office, shall turn over to the successor all records and property which have come into such Principal's hands, then this obligation shall be null and void; otherwise to remain in full force and effect.

WITNESS our hands and seals this 5th day of August, 2016.

WITNESS-ATTEST:

PRINCIPAL:

Cynthia D. Dibb

J. Keith Ely

COUNTERSIGNED BY:

Betty F. Hale Tennessee Resident Agent

SURETY:

RLI Insurance Company Betty F. Hale Attorney In Fact Betty F. Hale



(Attach evidence of authority to execute bond)

ACKNOWLEDGMENT OF PRINCIPAL

STATE OF Tennessee COUNTY OF Hamblen

Before me, a Notary Public, of the State and County aforesaid, personally appeared J. Keith Ely, to me known (or

proved to me on the basis of satisfactory evidence) to be the individual described in the foregoing bond as Principal, and who, upon oath acknowledged that such individual executed the foregoing bond as such individual' free act and deed.

Witness my hand and seal this 11th day of August, 2016. My Commission Expires:

Cynthia Diane Dibb



ACKNOWLEDGMENT OF SURETY

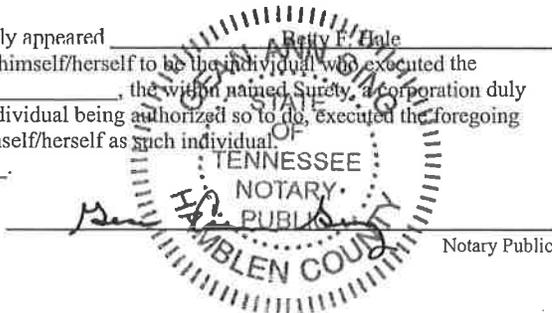
STATE OF Tennessee
COUNTY OF Hamblen

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

Witness my hand and seal this 5th day of August, 2016.

My Commission Expires:

January 29, 2019



APPROVAL AND CERTIFICATION

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

Bond and Sureties approved by _____, County Executive/Mayor of _____ County, on this _____ day of _____.

Signed:

County Executive/Mayor

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 _____, and entered upon the minutes thereof.

Signed:

County Clerk

SECTION II. (Applicable to all Clerks of all 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 _____ Court of and for said County on this _____ day of _____.

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

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

ENDORSEMENT:

Filed with the Office of the County Clerk, County of _____, this _____ day of _____.

Signed:

County Clerk

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



RLI Insurance Company
 P.O. Box 3967 Peoria IL 61612-3967
 Phone: (309)692-1000 Fax: (309)683-1610

POWER OF ATTORNEY

RLI Insurance Company

Bond No. LSM0904753

Know All Men by These Presents:

That the RLI Insurance Company, a corporation organized and existing under the laws of the State of Illinois, and authorized and licensed to do business in all states and the District of Columbia does hereby make, constitute and appoint: Betty F. Hale in the City of Morristown, State of Tennessee, as Attorney In Fact, with full power and authority hereby conferred upon him/her to sign, execute, acknowledge and deliver for and on its behalf as Surety, in general, any and all bonds, undertakings, and recognizances in an amount not to exceed Five Million and 00/100 Dollars (\$ 5,000,000.00) for any single obligation, and specifically for the following described bond.

Principal: J. Keith Ely
 Obligee: State of Tennessee
 Type Bond: County Public Official
 Bond Amount: \$ 50,000.00
 Effective Date: September 1, 2016

The RLI Insurance Company further certifies that the following is a true and exact copy of a Resolution adopted by the Board of Directors of RLI Insurance Company, and now in force to-wit:

"All bonds, policies, undertakings, Powers of Attorney or other obligations of the corporation shall be executed in the corporate name of the Company by the President, Secretary, any Assistant Secretary, Treasurer, or any Vice President, or by such other officers as the Board of Directors may authorize. The President, any Vice President, Secretary, any Assistant Secretary, or the Treasurer may appoint Attorneys in Fact or Agents who shall have authority to issue bonds, policies or undertakings in the name of the Company. The corporate seal is not necessary for the validity of any bonds, policies, undertakings, Powers of Attorney or other obligations of the corporation. The signature of any such officer and the corporate seal may be printed by facsimile."

IN WITNESS WHEREOF, the RLI Insurance Company has caused these presents to be executed by its Vice President with its corporate seal affixed this 5th day of August, 2016.

ATTEST:

Cherie L. Montgomery
 Cherie L. Montgomery Assistant Secretary



Barton W. Davis
 Barton W. Davis Vice President

On this 5th day of August, 2016 before me, a Notary Public, personally appeared Barton W. Davis and Cherie L. Montgomery, who being by me duly sworn, acknowledged that they signed the above Power of Attorney as Vice President and Assistant Secretary, respectively, of the said RLI Insurance Company, and acknowledged said instrument to be the voluntary act and deed of said corporation.

Jacqueline M. Bockler
 Jacqueline M. Bockler Notary Public



THE
CINCINNATI
INSURANCE COMPANY

CONTINUATION CERTIFICATE

Bond Number: 0578196
Bond Amount: \$2,500.00
Bond Origination Date: January 18, 2015

Principal:

Eddie Davis
500 BARTON DR
MORRISTOWN, TN 37814-3104

Obligee:

HAMBLEN COUNTY
Circuit Court Clerk
511 W 2ND NORTH ST
MORRISTOWN, TN 37814-3980

It is expressly understood and agreed that the subject bond and all renewal or continuation certificates attached thereto (including this one) are not cumulative, and that the total liability of THE CINCINNATI INSURANCE COMPANY under the attached bond and all such renewal or continuation certificates shall not exceed the penalty named in the subject bond.

This bond is extended to 08/31/2018

Signed and sealed this 15th day of August 2016



THE CINCINNATI INSURANCE COMPANY

Tammy Lee McDaniel

ATTORNEY-IN-FACT Tammy Lee McDaniel

Agency: Strate Insurance Group, Inc. 41144
1750 W Andrew Johnson Hwy
Morristown, TN 37814

BN-1003(3/97)

THE CINCINNATI INSURANCE COMPANY

Fairfield, Ohio

POWER OF ATTORNEY

0578196

KNOW ALL MEN BY THESE PRESENTS: That THE CINCINNATI INSURANCE COMPANY, a corporation organized under the laws of the State of Ohio, and having its principal office in the City of Fairfield, Ohio, does hereby constitute and appoint

Tammy Lee McDaniel

of Morrystown, TN its true and lawful Attorney(s)-in-Fact to sign, execute, seal and deliver on its behalf as Surety, and as its act and deed, any and all bonds, policies, undertakings, or other like instruments, as follows: Any such obligations in the United States,

Twenty Five Million and No/100 Dollars (\$25,000,000.00).

This appointment is made under and by authority of the following resolution passed by the Board of Directors of said Company at a meeting held in the principal office of the Company, a quorum being present and voting, on the 6th day of December, 1958, which resolution is still in effect:

RESOLVED, that the President or any Vice President be hereby authorized, and empowered to appoint Attorneys-in-Fact of the Company to execute any and all bonds, policies, undertakings, or other like instruments on behalf of the Corporation, and may authorize any officer or any such Attorney-in-Fact to affix the corporate seal; and may with or without cause modify or revoke any such appointment or authority. Any such writings so executed by such Attorneys-in-Fact shall be binding upon the Company as if they had been duly executed and acknowledged by the regularly elected officers of the Company.

This Power of Attorney is signed and sealed by facsimile under and by the authority of the following Resolution adopted by the Board of Directors of the Company at a meeting duly called and held on the 7th day of December, 1973.

RESOLVED, that the signature of the President or a Vice President and the seal of the Company may be affixed by facsimile on any power of attorney granted, and the signature of the Secretary or Assistant Secretary and the seal of the Company may be affixed by facsimile to any certificate of any such power and any such power of certificate bearing such facsimile signature and seal shall be valid and binding on the Company. Any such power so executed and sealed and certified by certificate so executed and sealed shall, with respect to any bond or undertaking to which it is attached, continue to be valid and binding on the Company.

IN WITNESS WHEREOF, THE CINCINNATI INSURANCE COMPANY has caused these presents to be sealed with its corporate seal, duly attested by its Vice President this 1st day of April, 2007.



THE CINCINNATI INSURANCE COMPANY

Thomas H. Kelly

Vice President

STATE OF OHIO } ss:
COUNTY OF BUTLER }

On this 1st day of April, 2007, before me came the above-named Vice President of THE CINCINNATI INSURANCE COMPANY, to me personally known to be the officer described herein, and acknowledged that the seal affixed to the preceding instrument is the corporate seal of said Company and the corporate seal and the signature of the officer were duly affixed and subscribed to said instrument by the authority and direction of said corporation.



Mark J. Huller

MARK J. HULLER, Attorney at Law
NOTARY PUBLIC - STATE OF OHIO
My commission has no expiration date. Section 147.03 O.R.C.

I, the undersigned Secretary or Assistant Secretary of THE CINCINNATI INSURANCE COMPANY, hereby certify that the above is a true and correct copy of the Original Power of Attorney issued by said Company, and do hereby further certify that the said Power of Attorney is still in full force and effect.

GIVEN under my hand and seal of said Company at Fairfield, Ohio.
this 31st day of August 2016

Beggy J. Schlemmer

Secretary



THE
CINCINNATI
INSURANCE COMPANY

CONTINUATION CERTIFICATE

Bond Number: 0579872
Bond Amount: \$2,500.00
Bond Origination Date: January 29, 2015

Principal:

Todd Giles
1925 DEER RIDGE DR
MORRISTOWN, TN 37814-1770

Obligee:

HAMBLEN COUNTY
Deputy Coroner
511 W 2ND NORTH ST
MORRISTOWN, TN 37814-3980

It is expressly understood and agreed that the subject bond and all renewal or continuation certificates attached thereto (including this one) are not cumulative, and that the total liability of THE CINCINNATI INSURANCE COMPANY under the attached bond and all such renewal or continuation certificates shall not exceed the penalty named in the subject bond.

This bond is extended to 08/31/2018

Signed and sealed this 15th day of August 2016



THE CINCINNATI INSURANCE COMPANY

Tammy Lee McDaniel

ATTORNEY-IN-FACT Tammy Lee McDaniel

Agency: Strate Insurance Group, Inc. 41144
1750 W Andrew Johnson Hwy
Morristown, TN 37814

BN-1003(3/97)

THE CINCINNATI INSURANCE COMPANY

Fairfield, Ohio

POWER OF ATTORNEY

0579872

KNOW ALL MEN BY THESE PRESENTS: That THE CINCINNATI INSURANCE COMPANY, a corporation organized under the laws of the State of Ohio, and having its principal office in the City of Fairfield, Ohio, does hereby constitute and appoint

Tammy Lee McDaniel

of Morrystown, TN its true and lawful Attorney(s)-in-Fact to sign, execute, seal and deliver on its behalf as Surety, and as its act and deed, any and all bonds, policies, undertakings, or other like instruments, as follows:

Any such obligations in the United States, Twenty Five Million and No/100 Dollars (\$25,000,000.00).

This appointment is made under and by authority of the following resolution passed by the Board of Directors of said Company at a meeting held in the principal office of the Company, a quorum being present and voting, on the 6th day of December, 1958, which resolution is still in effect:

RESOLVED, that the President or any Vice President be hereby authorized, and empowered to appoint Attorneys-in-Fact of the Company to execute any and all bonds, policies, undertakings, or other like instruments on behalf of the Corporation, and may authorize any officer or any such Attorney-in-Fact to affix the corporate seal; and may with or without cause modify or revoke any such appointment or authority. Any such writings so executed by such Attorneys-in-Fact shall be binding upon the Company as if they had been duly executed and acknowledged by the regularly elected officers of the Company.

This Power of Attorney is signed and sealed by facsimile under and by the authority of the following Resolution adopted by the Board of Directors of the Company at a meeting duly called and held on the 7th day of December, 1973.

RESOLVED, that the signature of the President or a Vice President and the seal of the Company may be affixed by facsimile on any power of attorney granted, and the signature of the Secretary or Assistant Secretary and the seal of the Company may be affixed by facsimile to any certificate of any such power and any such power of certificate bearing such facsimile signature and seal shall be valid and binding on the Company. Any such power so executed and sealed and certified by certificate so executed and sealed shall, with respect to any bond or undertaking to which it is attached, continue to be valid and binding on the Company.

IN WITNESS WHEREOF, THE CINCINNATI INSURANCE COMPANY has caused these presents to be sealed with its corporate seal, duly attested by its Vice President this 1st day of April, 2007.



THE CINCINNATI INSURANCE COMPANY

Thomas H. Kelly

Vice President

STATE OF OHIO) ss:
COUNTY OF BUTLER }

On this 1st day of April, 2007, before me came the above-named Vice President of THE CINCINNATI INSURANCE COMPANY, to me personally known to be the officer described herein, and acknowledged that the seal affixed to the preceding instrument is the corporate seal of said Company and the corporate seal and the signature of the officer were duly affixed and subscribed to said instrument by the authority and direction of said corporation.



Mark J. Huller

MARK J. HULLER, Attorney at Law
NOTARY PUBLIC - STATE OF OHIO
My commission has no expiration date. Section 147.03 O.R.C.

I, the undersigned Secretary or Assistant Secretary of THE CINCINNATI INSURANCE COMPANY, hereby certify that the above is a true and correct copy of the Original Power of Attorney issued by said Company, and do hereby further certify that the said Power of Attorney is still in full force and effect.

GIVEN under my hand and seal of said Company at Fairfield, Ohio, this 31st day of August 2016

Suzanne J. Schloer

Secretary





SURETY'S BOND NO. 6745630

STATE OF TENNESSEE
COUNTY OF Hamblen
OFFICIAL STATUTORY BOND
FOR
COUNTY PUBLIC OFFICIALS
OFFICE OF Hamblen

KNOW ALL MEN BY THESE PRESENTS:

That Claude D. Thompson, Jr. of WHITESBURG (City or Town),
County of Hamblen Tennessee, as Principal, and The Cincinnati Insurance Company
as Surety, are held and firmly bound unto THE STATE OF TENNESSEE in the full amount of
Two Thousand Five Hundred and No/100 Dollars (\$2,500.00) 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 elected x appointed to the office of Deputy Coroner of and
WHITESBURG
for Hamblen County for the 2.00 year term beginning on the 31st day of August, 2016 and ending on
the 31st day of August, 2018.

NOW, THEREFORE, THE CONDITION OF THIS OBLIGATION IS SUCH:

That if the said Claude D. Thompson, Jr., Principal, shall:

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

WITNESS our hands and seals this 15th day of August, 2016.

WITNESS - ATTEST:

Wendy Williams

PRINCIPAL: Claude D. Thompson, Jr.

[Signature]

COUNTERSIGNED BY:

Tammy McDaniel
Tennessee Resident Agent

SURETY: The Cincinnati Insurance Company

by: Tammy Lee McDaniel

(Attach evidence of authority to execute bond)

Attorney-in-Fact:

Tammy Lee McDaniel

ACKNOWLEDGEMENT OF PRINCIPAL

STATE OF TENNESSEE

COUNTY OF Hamblen

Before me, a Notary Public, of the State and County aforesaid, personally appeared Claude D. Thompson, Jr.
to me known (or proved to me on the basis of satisfactory evidence) to be the individual described in the foregoing bond as
Principal, and who, upon oath acknowledged that such individual executed the foregoing bond as such individual's free act and
deed.

Witness my hand and seal this 17th day of August, 2016.

My Commission Expires: March 26, 2017.

Cynthia Diane Dittus
Notary Public



ACKNOWLEDGEMENT OF SURETY

STATE OF Tennessee
COUNTY OF Hamblen



Before me, a Notary Public, of the State and County aforesaid, personally appeared Jammy McDaniel with whom I am personally acquainted and, who, upon oath, acknowledged himself/herself to be the individual who executed the foregoing bond on behalf of The Cincinnati Insurance Company, the within named Surety, Tennessee duly licensed to do business in the State of Tennessee, and that he/she as such individual being authorized so to do, executed the foregoing bond on behalf of the Surety, by signing the name of the corporation by himself/herself as such individual.
Witness my hand and seal this 15th day of August, 2016.
My Commission Expires: Nov. 25, 2016.

Jean M. Willson
Notary Public

APPROVAL AND CERTIFICATION

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

Bond and Sureties approved by _____, County Executive/Mayor of _____ County, on this _____ day of _____, 2 _____.

Signed: _____
County Executive/Mayor

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 to all Clerks of all 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 _____ 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)

ENDORSEMENT:

Filed with the Office of the County Clerk, County of _____, this _____ day of _____, 2 _____

Signed: _____
County Clerk

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

THE CINCINNATI INSURANCE COMPANY

Fairfield, Ohio

POWER OF ATTORNEY

0599945

KNOW ALL MEN BY THESE PRESENTS: That THE CINCINNATI INSURANCE COMPANY, a corporation organized under the laws of the State of Ohio, and having its principal office in the City of Fairfield, Ohio, does hereby constitute and appoint

Tammy Lee McDaniel

of Morristown, TN its true and lawful Attorney(s)-in-Fact to sign, execute, seal and deliver on its behalf as Surety, and as its act and deed, any and all bonds, policies, undertakings, or other like instruments, as follows: Any such obligations in the United States,

Twenty Five Million and No/100 Dollars (\$25,000,000.00).

This appointment is made under and by authority of the following resolution passed by the Board of Directors of said Company at a meeting held in the principal office of the Company, a quorum being present and voting, on the 6th day of December, 1958, which resolution is still in effect:

RESOLVED, that the President or any Vice President be hereby authorized, and empowered to appoint Attorneys-in-Fact of the Company to execute any and all bonds, policies, undertakings, or other like instruments on behalf of the Corporation, and may authorize any officer or any such Attorney-in-Fact to affix the corporate seal; and may with or without cause modify or revoke any such appointment or authority. Any such writings so executed by such Attorneys-in-Fact shall be binding upon the Company as if they had been duly executed and acknowledged by the regularly elected officers of the Company.

This Power of Attorney is signed and sealed by facsimile under and by the authority of the following Resolution adopted by the Board of Directors of the Company at a meeting duly called and held on the 7th day of December, 1973.

RESOLVED, that the signature of the President or a Vice President and the seal of the Company may be affixed by facsimile on any power of attorney granted, and the signature of the Secretary or Assistant Secretary and the seal of the Company may be affixed by facsimile to any certificate of any such power and any such power of certificate bearing such facsimile signature and seal shall be valid and binding on the Company. Any such power so executed and sealed and certified by certificate so executed and sealed shall, with respect to any bond or undertaking to which it is attached, continue to be valid and binding on the Company.

IN WITNESS WHEREOF, THE CINCINNATI INSURANCE COMPANY has caused these presents to be sealed with its corporate seal, duly attested by its Vice President this 1st day of April, 2007.



STATE OF OHIO } ss:
COUNTY OF BUTLER }

THE CINCINNATI INSURANCE COMPANY

Thomas H. Kelly

Vice President

On this 1st day of April, 2007, before me came the above-named Vice President of THE CINCINNATI INSURANCE COMPANY, to me personally known to be the officer described herein, and acknowledged that the seal affixed to the preceding instrument is the corporate seal of said Company and the corporate seal and the signature of the officer were duly affixed and subscribed to said instrument by the authority and direction of said corporation.



Mark J. Huller

MARK J. HULLER, Attorney at Law
NOTARY PUBLIC - STATE OF OHIO
My commission has no expiration date. Section 147.03 O.R.C.

I, the undersigned Secretary or Assistant Secretary of THE CINCINNATI INSURANCE COMPANY, hereby certify that the above is a true and correct copy of the Original Power of Attorney issued by said Company, and do hereby further certify that the said Power of Attorney is still in full force and effect.

GIVEN under my hand and seal of said Company at Fairfield, Ohio.
this 31st day of August 2016

Beggy J. Schloer

Secretary





SURETY'S BOND NO. 0599945

STATE OF TENNESSEE
COUNTY OF Hamblen
OFFICIAL STATUTORY BOND
FOR
COUNTY PUBLIC OFFICIALS
OFFICE OF Hamblen

KNOW ALL MEN BY THESE PRESENTS:

That Jimmy W Peoples of TALBOTT (City or Town),
County of Hamblen Tennessee, as Principal, and The Cincinnati Insurance Company
as Surety, are held and firmly bound unto THE STATE OF TENNESSEE in the full amount of
Two Thousand Five Hundred and No/100 Dollars (\$2,500.00) 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 _____ elected x appointed to the office of Deputy Coroner of and
TALBOTT
for Hamblen County for the 2.00 year term beginning on the 31st day of August, 2016 and ending on
the 31st day of August, 2018.

NOW, THEREFORE, THE CONDITION OF THIS OBLIGATION IS SUCH:

- That if the said Jimmy W Peoples, Principal, shall:
1. Faithfull perform the duties of the office of Deputy Coroner of Hamblen County during such person's term of office or his continuance therein; and,
 2. Pay over to the persons authorized by law to receive them, all moneys, properties, or things of value that may come into such Principal's hands during such Principal's term of office or continuance therein without fraud or delay, and shall faithfully and safely keep all records required in such Principal's official capacity, and at the expiration of the term, or in case of resignation or removal from office, shall turn over to the successor all records and property which have come into such Principal's hands, then this obligation shall be null and void; otherwise to remain in full force and effect.

WITNESS our hands and seals this 15th day of August, 2016.

WITNESS - ATTEST:

PRINCIPAL: Jimmy W Peoples

COUNTERSIGNED BY:

Tammy Lee McDaniel
Tennessee Resident Agent

SURETY: The Cincinnati Insurance Company

by: Tammy Lee McDaniel

(Attach evidence of authority to execute bond)

Attorney-in-Fact:

Tammy Lee McDaniel

ACKNOWLEDGEMENT OF PRINCIPAL

STATE OF TENNESSEE

COUNTY OF _____

Before me, a Notary Public, of the State and County aforesaid, personally appeared _____, to me known (or proved to me on the basis of satisfactory evidence) to be the individual described in the foregoing bond as Principal, and who, upon oath acknowledged that such individual executed the foregoing bond as such individual's free act and deed.

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

My Commission Expires: _____, 2.

Notary Public

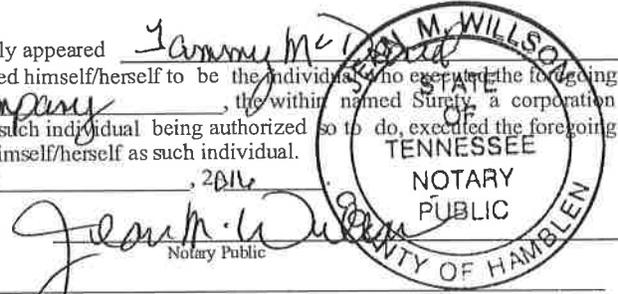
(over)

ACKNOWLEDGEMENT OF SURETY

STATE OF Tennessee
COUNTY OF Hamblen

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

Witness my hand and seal this 15th day of August, 2016.
My Commission Expires: Nov. 25, 2018.



APPROVAL AND CERTIFICATION

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

Bond and Sureties approved by _____, County Executive/Mayor of _____ County, on this _____ day of _____, 2 _____.

Signed: _____
County Executive/Mayor

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 to all Clerks of all 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 _____ 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)

ENDORSEMENT:

Filed with the Office of the County Clerk, County of _____, this _____ day of _____, 2 _____

Signed: _____
County Clerk

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

THE CINCINNATI INSURANCE COMPANY

Fairfield, Ohio

POWER OF ATTORNEY

6745630

KNOW ALL MEN BY THESE PRESENTS: That THE CINCINNATI INSURANCE COMPANY, a corporation organized under the laws of the State of Ohio, and having its principal office in the City of Fairfield, Ohio, does hereby constitute and appoint

Tammy Lee McDaniel

of Morrystown, TN its true and lawful Attorney(s)-in-Fact to sign, execute, seal and deliver on its behalf as Surety, and as its act and deed, any and all bonds, policies, undertakings, or other like instruments, as follows: Any such obligations in the United States,

Twenty Five Million and No/100 Dollars (\$25,000,000.00).

This appointment is made under and by authority of the following resolution passed by the Board of Directors of said Company at a meeting held in the principal office of the Company, a quorum being present and voting, on the 6th day of December, 1958, which resolution is still in effect:

RESOLVED, that the President or any Vice President be hereby authorized, and empowered to appoint Attorneys-in-Fact of the Company to execute any and all bonds, policies, undertakings, or other like instruments on behalf of the Corporation, and may authorize any officer or any such Attorney-in-Fact to affix the corporate seal; and may with or without cause modify or revoke any such appointment or authority. Any such writings so executed by such Attorneys-in-Fact shall be binding upon the Company as if they had been duly executed and acknowledged by the regularly elected officers of the Company.

This Power of Attorney is signed and sealed by facsimile under and by the authority of the following Resolution adopted by the Board of Directors of the Company at a meeting duly called and held on the 7th day of December, 1973.

RESOLVED, that the signature of the President or a Vice President and the seal of the Company may be affixed by facsimile on any power of attorney granted, and the signature of the Secretary or Assistant Secretary and the seal of the Company may be affixed by facsimile to any certificate of any such power and any such power of certificate bearing such facsimile signature and seal shall be valid and binding on the Company. Any such power so executed and sealed and certified by certificate so executed and sealed shall, with respect to any bond or undertaking to which it is attached, continue to be valid and binding on the Company.

IN WITNESS WHEREOF, THE CINCINNATI INSURANCE COMPANY has caused these presents to be sealed with its corporate seal, duly attested by its Vice President this 1st day of April, 2007.



STATE OF OHIO) ss:
COUNTY OF BUTLER

THE CINCINNATI INSURANCE COMPANY

Thomas H. Kelly

Vice President

On this 1st day of April, 2007, before me came the above-named Vice President of THE CINCINNATI INSURANCE COMPANY, to me personally known to be the officer described herein, and acknowledged that the seal affixed to the preceding instrument is the corporate seal of said Company and the corporate seal and the signature of the officer were duly affixed and subscribed to said instrument by the authority and direction of said corporation.



Mark J. Huller

MARK J. HULLER, Attorney at Law
NOTARY PUBLIC - STATE OF OHIO
My commission has no expiration date. Section 147.03 O.R.C.

I, the undersigned Secretary or Assistant Secretary of THE CINCINNATI INSURANCE COMPANY, hereby certify that the above is a true and correct copy of the Original Power of Attorney issued by said Company, and do hereby further certify that the said Power of Attorney is still in full force and effect.

GIVEN under my hand and seal of said Company at Fairfield, Ohio.
this 31st day of August 2016

Beggy J. Schlemmer

Secretary



RESOLUTION 16-18

**A RESOLUTION TO AMEND THE ZONING MAP
OF HAMBLLEN COUNTY, TENNESSEE BY REZONING
DISTRICT 04, TAX MAP 051, PARCEL 087.00 & 087.28
MCCLISTER ROAD
FROM A-1 TO C-1
AUGUST 18, 2016**

WHEREAS, The Hamblen County Planning Commission heard the request to amend the Hamblen County Zoning Map from A-1 to C-1 on the parcels listed above located outside the Urban Growth Area:

WHEREAS, The Hamblen County Planning Commission recommends for the rezoning request;

NOW, THEREFORE, BE IT RESOLVED that the Hamblen County Board of Commissioners does hereby approved the rezoning and map amendment from A-1 to C-1 according to the attached map.

Motion was made by _____

Seconded by _____

Voting For:

Voting Against:

ATTEST:

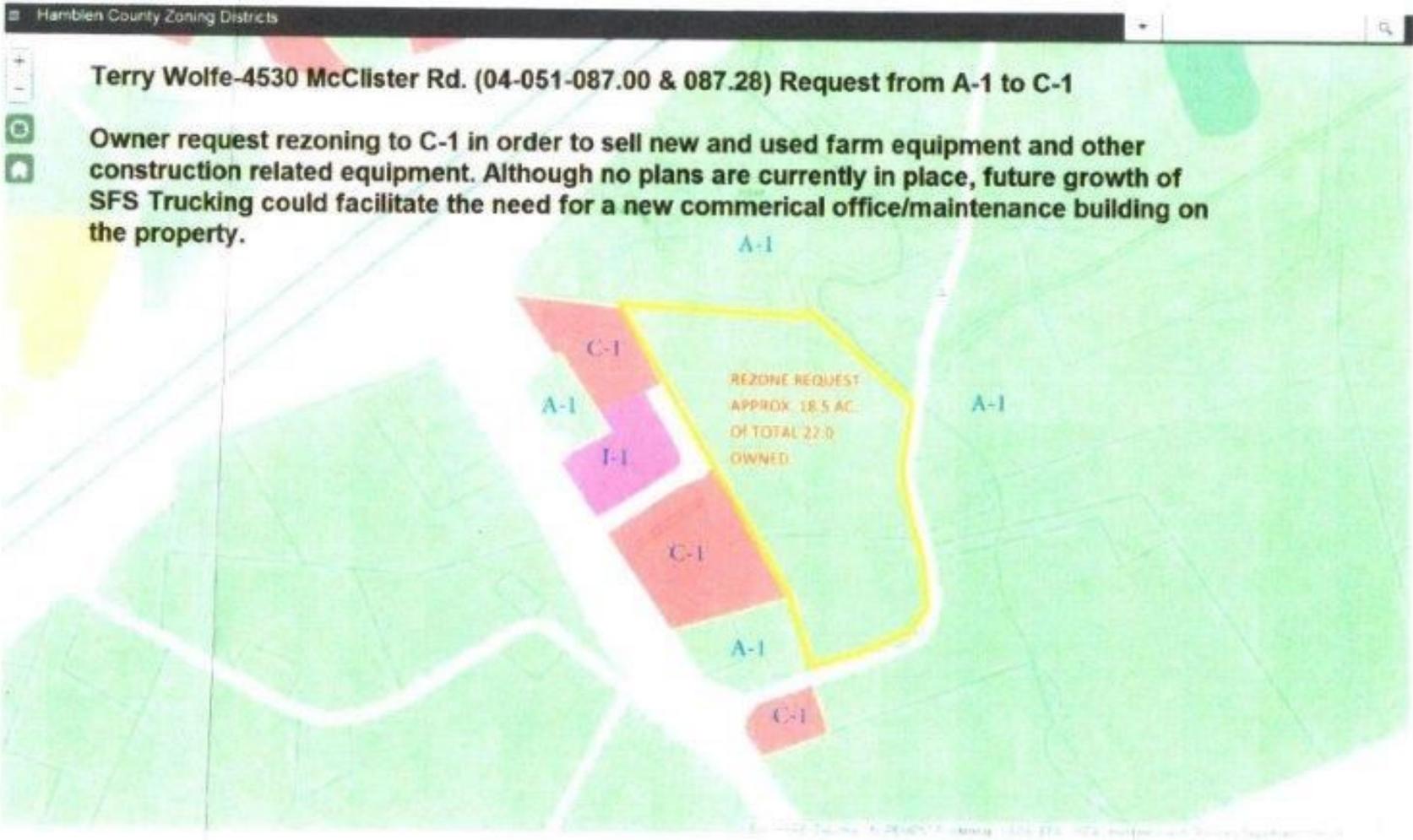
Hamblen County Clerk

AUTHENTICATED:

Hamblen County Mayor

DATE

REZONE REQUEST



**Hamblen County Government
Calendar & Rules Committee**

Monday, August 8, 2016
Hamblen County Health Department Conference Room

MINUTES

Members Present:

Howard Shipley Rick Eldridge Tim Goins Herbert Harville Hubert Davis

Members Absent:

John Smyth

Call to Order

Vice Chairman Hubert Davis called the meeting to order at 1:23 p.m.

Visitors

None

Review of Regular Calendar

Motion (Rick Eldridge/Herbert Harville, all in favor) to approve the Regular Calendar as presented.

Review of Consent Calendar

Motion (Rick Eldridge/Herbert Harville, all in favor) to approve the Consent Calendar items as presented.

Adjournment

There being no further business, the meeting adjourned at 1:24 p.m.

Hamblen County Government
CALENDAR & RULES COMMITTEE

Monday, August 8, 2016

Immediately Following Adjournment of Budget Committee
Hamblen County Health Department Conference Room



AGENDA

John Smyth
Chairman

1. **Call to Order** – *Chairman John Smyth*

Hubert Davis
Vice-Chairman

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

Rick Eldridge
Ex-Officio

3. **Old Business** - *Chairman John Smyth*
a. None

Tim Goins
Member

4. **New Business** - *Chairman John Smyth*
a. Review of Regular Calendar Items – *Chairman John Smyth*
b. Review of Consent Calendar Items – *Chairman John Smyth*

Herbert Harville
Member

Howard Shipley
Member

5. **Adjournment** – *Chairman John Smyth*

CONSENT CALENDAR

Order #	Item	Placed From
1	Approval of the Previous Month Minutes: Hamblen County Commission Meeting - July 21, 2016 Special Called Commission Meeting – July 29, 2016	Commission Chairman Rick Eldridge
2	Approval of Notaries	County Clerk Penny Petty
3	Expenditure Reports – July 2016	Finance Committee
4	Planning Commission Building Permit Report – July 2016	Finance Committee
5	County Attorney Invoices – July 2016	Finance Committee
6	Coroner’s Monthly Report – July 2016	Finance Committee
7	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	Finance Committee
8	State of Tennessee Comptroller Letter Regarding Debt Refinancing	Finance Committee

CONSENT CALENDAR – August 18, 2016

BE It Remembered that the Legislative Body for Hamblen County, Tennessee met At its regular monthly meeting July 21,2016 at 5:00p.m. in the Hamblen County Courthouse with the Honorable Rick Eldridge present:

The Legislative Body was opened by Pandy Drinnon.

Invocation was given by Lead Pastor Arrowhead Church Ben Shoun.

The Pledge of Allegiance was led by Commissioner Larry Carter.

Upon roll call the following member were present:

Chair R. Eldridge	Present
S. Ford	Present
J. Walker	Present
R. Debord	Present
H. Davis	Present
H. Harville	Present
J. Huntsman	Present
L. Carter	Present

vacant	Absent
T. Ward	Present
J. Smyth	Present
T. Goins	Present
D. Wampler	Present
L. Jarvis	Present
VChair H. Shipley	Present

Roll Call

Quorum: 8 Present Voters: 14

8 YES Needed >

Library Board Member

Motion by Doe Jarvis, seconded by John Smyth to approve Brain Steisslinger for membership on the Library Board. Motion by Doe Jarvis, seconded by Herbert Harville to approve nomination by acclamation.

Voting For

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

Motion passed. Unanimously

Recess as Hamblen County Legislative Body Open Public Hearing

- a. Resolution 16-10 to Amend the Zoning Map of Hamblen County, Tennessee by Rezoning District 03, Tax Map 019 parcel 027.01, Old Russellville Pike/East Andrew Johnson Hwy from R-1 to C-1
- b. Resolution 16-11 to Amend the Zoning Map of Hamblen County, Tennessee by Rezoning District 03, Tax Map 017 parcel 093.00, 3500 Old Kentucky Road, Morristown, TN 37814 from R-1 to C-1

Close Public Hearing, Reconvene as Hamblen County Legislative Body

Rezoning Resolution Vote

Motion by Tim Goins, seconded Larry Carter to Approve Resolution 16-10 to Amend the Zoning Map of Hamblen County, Tennessee by Rezoning District 03, Tax Map Q19 parcel 027.01, Old Russellville Pike/East Andrew Johnson Hwy from R-1 to C-1

Chair R. Eldridge	YES
S. Ford	YES
J. Walker	YES
R. Debord	YES
H. Davis	YES
H. Harville	YES
J. Huntsman	YES
L. Carter	(2) YES

vacant	Absent
T. Ward	YES
J. Smyth	YES
T. Goins	(M) YES
D. Wampler	YES
L. Jarvis	YES
VChair H. Shipley	YES

6a

Passed (14 YES - 0 NO - 0 ABS - 1 Absent)

Majority Vote >

RESOLUTION 16-10

**A RESOLUTION TO AMEND THE ZONING MAP
OF HAMBLLEN COUNTY, TENNESSEE BY REZONING
DISTRICT 03, TAX MAP 019, PARCEL 027.01
OLD RUSSELLVILLE PIKE /EAST ANDREW JOHNSON HWY.
FROM R-1 TO C-1
JULY 21, 2016**

WHEREAS, The Hamblen County Planning Commission heard the request to amend the Hamblen County Zoning Map from R-1 to C-1 on the parcels listed above located outside the Urban Growth Area:

WHEREAS, The Hamblen County Planning Commission recommends for the rezoning request;

NOW, THEREFORE, BE IT RESOLVED that the Hamblen County Board of Commissioners does hereby approved the rezoning and map amendment from R-1 to C-1 according to the attached map.

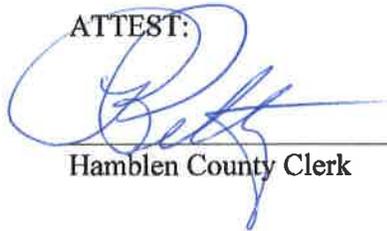
Motion was made by Tim Goins

Seconded by Larry Carter

Voting For: (14)

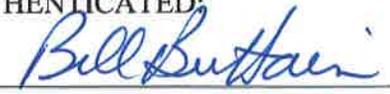
Voting Against: 0

ATTEST:



Hamblen County Clerk

AUTHENTICATED:



Hamblen County Mayor

DATE

Motion by Doe Jarvis, seconded by Larry Carter to Approve Resolution 16-11 to Amend the Zoning Map of Hamblen County, Tennessee by Rezoning District 03, Tax Map 017 parcel 093.00, 3500 Old Kentucky Road, Morristown, TN 37814 from R-1 to C-1

Chair R. Eldridge	YES
S. Ford	YES
J. Walker	YES
R. Debord	YES
H. Davis	YES
H. Harville	YES
J. Huntsman	YES
L. Carter	(2) YES

vacant	Absent
T. Ward	YES
J. Smyth	YES
T. Goins	YES
D. Wampler	YES
L. Jarvis	(M) YES
VChair H. Shipley	YES

6b. Passed (14 YES - 0 NO - 0 ABS - 1 Absent) Majority Vote >

RESOLUTION 16-11
A RESOLUTION TO AMEND THE ZONING MAP
OF HAMBLEN COUNTY, TENNESSEE BY REZONING
DISTRICT 03, TAX MAP 017, PARCEL 093.00
3500 OLD KENTUCKY RD. MORRISTOWN, TN 37814
FROM R-1 TO C-1
JULY 21, 2016

WHEREAS, The Morristown City Planning Commission heard the request to amend the Hamblen County Zoning Map from R-1 to C-1 on the parcel listed above located inside the Urban Growth Boundary Area:

WHEREAS, The Morristown City Planning Commission denied the rezoning request:

NOW, THEREFORE, BE IT RESOLVED that the Hamblen County Board of Commissioners has review the rezoning and map amendment from R-1 to C-1 according to the attached map and voted to _____ the request.

Motion was made by Doe Jarvis

Seconded by Larry Carter

Voting For: 14

Voting Against: 0

ATTEST:



Hamblen County Clerk

AUTHENTICATED:


Hamblen County Mayor

Date: _____

Consent Calendar Items

Motion by John Smyth, 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	(M) YES
R. Debord	YES	T. Goins	YES
H. Davis	YES	D. Wampler	YES
H. Harville	YES	L. Jarvis	YES
J. Huntsman	YES	VChair H. Shipley	(2) YES
L. Carter	YES		

7a.

Passed (14 YES - 0 NO - 0 ABS - 1 Absent)

Majority Vote >

Regular Calendar Items

Motion by John Smyth, seconded by Stancil Ford to add the school budget resolution to regular calendar items.

Voting For

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

Motion passed. Unanimously

Regular Calendar Items

Motion by John Smyth, seconded by Stencil Ford to approve regular calendar items.

Chair R. Eldridge	YES
S. Ford	(2) YES
J. Walker	YES
R. Debord	YES
H. Davis	YES
H. Harville	YES
J. Huntsman	YES
L. Carter	YES

vacant	Absent
T. Ward	YES
J. Smyth	(M) YES
T. Goins	YES
D. Wampler	YES
L. Jarvis	YES
VChair H. Shipley	YES

7b.

Passed (14 YES - 0 NO - 0 ABS - 1 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	YES	T. Goins	YES
H. Davis	YES	D. Wampler	YES
H. Harville	YES	L. Jarvis	(M) YES
J. Huntsman	YES	VChair H. Shipley	YES
L. Carter	YES		

8a. Passed (14 YES - 0 NO - 0 ABS - 1 Absent) Majority Vote >

CERTIFICATE OF ELECTION OF NOTARIES PUBLIC
 AS A CLERK OF THE COUNTY OF HAMBLEN, TENNESSEE I HEREBY CERTIFY TO
 THE SECRETARY OF STATE THAT THE FOLLOWING WERE ELECTED TO THE OFFICE OF
 NOTARY PUBLIC DURING THE JULY 21, 2016 MEETING OF THE GOVERNING BODY:

NAME	HOME ADDRESS	HOME PHONE	BUSINESS ADDRESS	BUSINESS PHONE	SURETY
1. RACHEL CALLISON	2730 LAIKINS DRIVE MORRISTOWN TN 37813	423-581-7430	1135 WEST THIRD NORTH ST. MORRISTOWN TN 37814	423-586-5291	LAUREN A CARROLL WEVAN ANDERSON
2. CHRISTOPHER PAUL CAPPS	1525 TIMBERCREST DRIVE MORRISTOWN TN 37814	--	1004 WEST FIRST NORTH STREET MORRISTOWN TN 37814	423-586-3083	WELLS FARGO
3. TERESA H CAREY	1192 MEADOW BRANCH RD BEAN STATION TN 37708	865-603-0259	511 W 2ND N ST MORRISTOWN TN 37814	5869112	DEAN HARVILLE JEANETTE HARVILLE
4. MATTHEW RICHARD LAUX	2646 LAKEMOORE DRIVE MORRISTOWN TN 37814	423-289-7142	5050 SOUTH DAVY CROCKETT PKWY MORRISTOWN TN 37813	423-585-6204	CINCINNATI INSURANCE CO 055060
5. PAUL LABEL	1501 E. MORRIS BLVD., SUITE 12 MORRISTOWN TN 37813	423-307-1429	1501 E MORRIS BLVD, STE 12 MORRISTOWN TN 37813	423-307-1429	LOUIS JARVIS WILL SLIGER
6. MIRANDA CRUSAN MANNING	2426 BUFFALO TRAIL MORRISTOWN TN 37814	423-736-2029	2426 BUFFALO TRAIL MORRISTOWN TN 37814	423-616-0075	SURETY BOND DIRECT
7. MICHAEL CARY MURPHY	1055 CLAUDETTE DRIVE TALBOTT TN 37877	423-581-1022	1055 CLAUDETTE DRIVE TALBOTT TN 37877	423-581-1022	COX INSURANCE
8. MISTY DAWN OROZCO	1023 E THIRD NORTH ST MORRISTOWN TN 37814	423-748-1101	1735 W 1ST NORTH ST MORRISTOWN TN 37814	423-748-1101	MERCHANTS BONDING COMPANY
9. MARSHA DAVIS SEAL	148 FORREST ACRES BEAN STATION TN 37708	423-736-4737	2825 W A J HWY MORRISTOWN TN 37814	423-307-8530	BIBLE INS



Denny Petty
SIGNATURE

CLERK OF THE COUNTY OF HAMBLEN, TENNESSEE

7-12-16
DATE

July 21, 2016 Commission Meeting

HAMBLEN COUNTY ACCOUNTS UNITS & BUDGETS
GENERAL FUND (101)
EXPENDITURE REPORT
REPORT DATE: 06/30/2016

From: 2015 101 50000 000 00 000 0000 000
 Thru: 2015 101 99999 999 99 999 9999 999

Page: 1
 Date: 7/5/2016
 Time: 3:31 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	181,877.00	31,628.34	170,943.50	5,800.00	5,133.50	2.82%
101 51210 Board Of Equalization	4,800.00	2,230.00	2,230.00	0.00	2,570.00	53.54%
101 51300 County Mayor/Executive	202,308.00	11,004.68	186,837.30	2,659.09	12,811.61	6.33%
101 51400 County Attorney	286,079.00	23,317.30	181,618.21	0.00	104,460.79	36.51%
101 51500 Election Commission	255,185.00	13,120.59	235,169.97	51.87	19,963.16	7.82%
101 51600 Register Of Deeds	296,517.00	18,037.37	267,978.29	1,173.99	27,364.72	9.23%
101 51720 Planning	238,038.00	12,784.86	214,920.67	751.35	22,365.98	9.40%
101 51760 Geographical Information Systems	40,104.00	5,271.09	27,291.44	0.00	12,812.56	31.95%
101 51810 Other Facilities	809,769.00	49,990.88	718,684.71	23,709.21	67,375.08	8.32%
101 51910 Preservation Of Records	20,448.00	968.03	17,733.08	425.00	2,289.92	11.20%
101 52100 Accounting And Budgeting	342,286.00	34,244.27	331,086.94	225.00	10,974.06	3.21%
101 52200 Purchasing	46,391.00	1,651.08	30,231.54	0.00	16,159.46	34.83%
101 52300 Property Assessor's Office	392,027.00	17,672.86	357,515.21	1,421.72	33,090.07	8.44%
101 52310 Reappraisal Program	142,825.00	41,570.86	121,390.92	0.00	21,434.08	15.01%
101 52400 County Trustee's Office	365,807.00	27,503.33	327,945.68	3,055.00	34,806.32	9.51%
101 52500 County Clerk's Office	701,168.00	32,857.23	548,090.60	724.45	152,352.95	21.73%
101 52600 Data Processing	145,891.00	17,877.43	104,131.56	3,024.28	38,735.16	26.55%
101 52900 Other Finance	324,032.00	27,913.56	287,378.41	13,201.08	23,452.51	7.24%
101 53100 Circuit Court	866,764.00	58,334.77	757,481.50	16,165.82	93,116.68	10.74%
101 53300 General Sessions Court	434,788.00	19,433.26	394,614.34	542.22	39,631.44	9.12%
101 53330 Drug Court	143,345.00	5,035.26	129,850.80	548.28	12,945.92	9.03%
101 53400 Chancery Court	350,951.00	15,890.06	324,317.49	205.34	26,428.17	7.53%
101 53500 Juvenile Court	310,898.00	30,872.19	273,629.14	1,201.90	36,066.96	11.60%
101 53920 Courtroom Security	438,318.00	26,303.25	408,910.08	5,105.00	24,302.92	5.54%
101 54110 Sheriff's Department	2,864,800.00	191,834.03	2,589,088.15	61,867.64	213,844.21	7.46%
101 54160 Administration Of The Sexual Offender Registry	3,360.00	86.45	2,062.55	0.00	1,297.45	38.61%
101 54210 Jail	3,646,713.00	238,862.75	3,472,903.07	37,267.76	136,542.17	3.74%
101 54220 Workhouse	85,393.00	5,266.07	82,755.70	0.00	2,637.30	3.09%
101 54250 Work Release Program	174,451.00	7,188.26	149,459.48	733.09	24,258.43	13.91%
101 54310 Fire Prevention And Control	200,000.00	0.00	200,000.00	0.00	0.00	0.00%
101 54410 Civil Defense	91,948.00	5,838.28	74,624.37	6,849.26	10,474.37	11.39%
101 54490 Other Emergency Management	186,242.00	9,975.70	182,591.67	3,299.79	350.54	0.19%
101 54510 Inspection And Regulation	8,597.00	322.95	6,292.40	0.00	2,304.60	26.81%
101 54610 County Coroner/Medical Examiner	124,320.00	17,946.08	122,444.84	2,833.37	-958.21	-0.77%
101 54900 Other Public Safety	0.00	0.00	0.00	0.00	0.00	0.00%
104	0.00	0.00	0.00	0.00	0.00	0.00%
Return to Regular Calendar					Return to Regular Calendar	

HAMBLEN COUNTY ACCOUNTS UNITS & BUDGETS
GENERAL FUND (101)
EXPENDITURE REPORT
REPORT DATE: 06/30/2016

Sel: Year Fnd Acctn Obj Gp Sub Loc Pgm
 From: 2015 101 50000 000 00 000 0000 000
 Thru: 2015 101 99999 999 99 999 9999 999

Page: 2
 Date: 7/5/2016
 Time: 3:31 pm

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	667,421.00	34,950.23	525,590.11	17,122.50	124,708.39	18.69%
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	280.00	1,925.00	0.00	3,075.00	61.50%
101 55180 Crippled Children Services	6,242.00	0.00	6,242.00	0.00	0.00	0.00%
101 55390 Appropriation To State	110,500.00	54,242.46	109,592.46	0.00	907.54	0.82%
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	1,020.00	30,525.00	0.00	9,475.00	23.69%
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	260,508.00	13,390.86	211,750.01	9,919.85	38,838.14	14.91%
101 56900 Other Social, Cultural And Recreational	309,922.00	987.42	291,905.05	0.00	18,016.95	5.81%
101 57100 Agricultural Extension Service	141,755.00	37,975.50	133,843.69	4,314.52	3,596.79	2.54%
101 57300 Forest Service	1,000.00	0.00	1,000.00	0.00	0.00	0.00%
101 57500 Soil Conservation	45,212.00	2,519.46	43,645.50	0.00	1,566.50	3.46%
101 57800 Storm Water Management	32,000.00	0.00	828.31	16,000.00	15,171.69	47.41%
101 58110 Tourism	81,139.00	16,417.28	67,002.03	10,925.00	3,211.97	3.96%
101 58120 Industrial Development	259,375.00	21,000.00	254,375.00	0.00	5,000.00	1.93%
101 58210 Public Transportation	0.00	0.00	0.00	0.00	0.00	0.00%
101 58300 Veterans' Services	19,833.00	835.15	16,472.17	25.00	3,335.83	16.82%
101 58600 Employee Benefits	991,993.00	1,837.26	872,695.18	0.00	119,297.82	12.03%
101 58900 Miscellaneous	233,404.00	1,683.99	190,179.98	0.00	43,224.02	18.52%
101 73300 Community Services	500.00	0.00	500.00	0.00	0.00	0.00%
101 91110 General Administration Projects	0.00	0.00	0.00	0.00	0.00	0.00%
101 91120 Administration Of Justice Projects	15,601.00	8,366.73	8,366.73	233.75	7,000.52	44.87%
101 91130 Public Safety Projects	616,670.00	29,467.50	250,767.50	318,747.69	47,154.81	7.65%
101 91140 Public Health And Welfare Projects	375,000.00	2,250.00	2,250.00	0.00	372,750.00	99.40%
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	0.00	3,032.30	46,333.96	0.00	-46,333.96	0.00%

**HAMBLEN COUNTY ACCOUNTS UNITS & BUDGETS
GENERAL FUND (101)
EXPENDITURE REPORT
REPORT DATE: 06/30/2016**

Sel: Year Fnd Accnt Obj Gp Sub Loc Pgm
 From: 2015 101 50000 000 00 000 0000 000
 Thru: 2015 101 99999 999 99 999 9999 999

Page: 3
 Date: 7/5/2016
 Time: 3:31 pm

Fnd Account/Description	Revised	Month-to-Date	Year-to-Date	Available	Avl Fnds
	Budget	Expenditures	Expenditures	Funds	%of Budg
	\$ 19,368,365.00	\$ 1,244,214.26	\$ 16,796,843.29	\$ 2,001,391.89	10.33%

HAMBLE COUNTY ACCOUNTS UNITS & BUDGETS
 SOLID WASTE/SANITATION (116)
 EXPENDITURE REPORT
 REPORT DATE: 06/30/2016

Sel: Year Fnd Acct Obj Gp Sub Loc Pgm
 From: 2015 116 50000 000 00 000 0000 000
 Thru: 2015 116 99999 999 99 999 9999 999

Page: 1
 Date: 7/5/2016
 Time: 3:01 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	2,420,378.00	167,866.86	1,968,186.63	113,760.81	338,430.56	13.98%
	\$ 2,420,378.00	\$ 167,866.86	\$ 1,968,186.63	\$ 113,760.81	\$ 338,430.56	13.98%

HAMBLEN COUNTY AC UNITS & BUDGETS
HIGHWAY FUND (131)
EXPENDITURE REPORT
REPORT DATE: 06/30/2016

Sel: Year Fnd Accnt Obj Gp Sub Loc Pgm
 From: 2015 131 50000 000 00 000 0000 000
 Thru: 2015 131 99999 999 99 999 9999 999

Page: 1
 Date: 7/5/2016
 Time: 3:01 pm

Fnd Account/Description	Revised Budget	Month-to-Date Expenditures	Year-to-Date Expenditures	Encumbrances	Available Funds	Avl Fnds %of Budg
131 61000 Administration	393,640.00	22,518.24	373,185.62	7,722.74	12,731.64	3.23%
131 62000 Highway And Bridge Maintenance	1,204,155.00	75,308.88	1,107,166.77	25,537.94	71,450.29	5.93%
131 63100 Operation And Maintenance Of Equipment	364,449.00	26,494.36	250,035.99	31,934.87	82,478.14	22.63%
131 66000 Employee Benefits	50,540.00	1,811.00	37,121.11	0.00	13,418.89	26.55%
131 68000 Capital Outlay	844,600.00	89.00	311,847.77	428,316.90	104,435.33	12.37%
\$ 2,857,384.00 \$	126,221.48 \$	2,079,357.26 \$	493,512.45 \$	284,514.29	9.96%	

June	2016	Permit	Date	Applicant	Type	Address	Construction	Permit	SW	Plumbing	Mech.	Gas	Total	Tax Map	Group	Parcel	
14-513	6/1/16	Mayer	house (2036 sq ft)	6319 Turners Pond Trail	\$200,000	\$1,224.00	\$100.00	\$70.00	\$15.00				\$1,409.00	011E	A	147.00	
14-514	6/1/16	Whitacre	accessory building	1706 Elgin Drive 37814	\$1,800	\$0.00							\$0.00	025D	B	015.01	
14-515	6/2/16	Hine	accessory building	330 Panther Springs Road	\$150,000	\$1,500.00							\$1,500.00	048		006.06	
14-516	6/2/16	Sempkowski	house (2821 sq ft)	1440 Lakeshore Road	\$340,000	\$1,698.80	\$100.00	\$120.00	\$20.00	\$25.00			\$1,963.80	047	B	026.00	
14-517	6/2/16	Shockley	accessory building	1108 Mt. Vista Drive	\$300	\$0.00							\$0.00	027B	B	026.00	
14-518	6/2/16	Voelkel	enclosing carport	3944 Bruce Street	\$3,000	\$96.00							\$96.00	040F	A	006.00	
14-519	6/6/16	Britt	carport	5510 St. Paul Road	\$300	\$25.00							\$25.00	062		019.06	
14-520	6/6/16	Mills	carport	3667 Falcon Road	\$15,000	\$25.00							\$25.00	025D	A	004.00	
14-521	6/7/16	Harden	accessory building	5928 Bernie Circle	\$1,000	\$81.00							\$81.00	054E	B	05.00	
14-522	6/8/16	Coffman	accessory building	3550 Tomahawk Hill	\$150,000	\$280.00							\$280.00	054E	B	011.00	
14-523	6/9/16	Hayes	accessory building	5850 Bernie Circle	\$2,966	\$25.00							\$25.00	054E	B	011.00	
14-524	6/10/16	Petrie	carport	890 Old Witt Road	\$2,966	\$25.00							\$25.00	057		003.00	
14-525	6/9/16	Carlyle	house (1931 sq ft)	1237 Savannah Drive	\$230,000	\$1,062.05	\$100.00	\$90.00	\$15.00				\$1,267.05	035D	A	006.00	
14-526	6/15/16	Dyal	house (3998 sq ft)	613 Cindy Court	\$320,000	\$2,312.90	\$100.00	\$85.00	\$20.00				\$2,517.90	007		002.00	
14-527	6/15/16	Kanipe	carport	1583 Cain Mill Road	\$2,000	\$25.00							\$25.00	012		044.29	
14-528	6/15/16	Stroud	garage addition	2365 Courtney Road	\$2,500	\$90.00							\$90.00	031		025.02	
14-529	6/16/16	Skelton	carport	5141 Anne Circle	\$3,500	\$25.00							\$25.00	018A	E	003.00	
14-530	6/17/16	Carlyle	pool	5136 Cameron Road	\$30,000	\$50.00							\$50.00	039		057.07	
14-531	6/17/16	Wilder	enclosing porch	1970 Jaybird Road	\$1,000	\$350.00							\$350.00	018		017.04	
14-532	6/21/16	Hightower	accessory building	1490 Maple Leaf Drive	\$15,000	\$132.00							\$132.00	039N	B	003.00	
14-533	6/22/16	Pack	accessory building	3095 Bethel Road	\$1,300	\$48.00							\$48.00	043		017.01	
14-534	6/22/16	Samsel	addition	2101 Musick Road	\$15,000	\$342.00							\$342.00	018		005.18	
14-535	6/23/16	Morris	SWMH	2401 Turley Mill Road	\$27,000	\$100.00							\$100.00	032		029.02	
14-536	6/24/16	Terry	addition	8330 Stagecoach Road	\$200,000	\$1,006.00		\$65.00	\$15.00	\$20.00			\$1,106.00	020		099.01	
14-537	6/27/16	Worthington	accessory building	1714 Cedar Creek Road	\$7,160	\$180.00							\$180.00	018		048.06	
14-538	6/28/16	Couch	carport	2151 Windy Cove Road	\$793	\$25.00							\$25.00	046D		001.00	
14-539	6/29/16	Church	pavilion	3250 Kidwell Church Road	\$1,000	\$360.00							\$360.00	022		001.00	
Total		27		Total:	\$1,723,585.00	\$11,087.75	\$400.00	\$430.00	\$85.00	\$45.00	\$12,047.75						
Running Total		208		Total:	\$13,437,439	\$93,330.39	\$4,500.00	\$4,225.00	\$980.00	\$220.00	\$103,155.39				ETHRA Monthly	YTD	
					Total No.	Amount		Total						HOMES	0	0	
					Copies and Miscellaneous	\$7.00		\$0.00	June								
					Re-Zoning Request	\$75.00		\$75.00	Grand								
					Variance Request	\$50.00		\$50.00	Total:				\$12,472.75				
					Plat Approval	\$150.00		\$300.00									
					Land Disturbance/Development	\$100.00		\$0.00	2014-2015								
					Use on Review	\$50.00		\$0.00	Running								
					Refunds			\$0.00	Total:				\$110,631.39				
					Total Collected			\$425.00									
					Running Total Collected			\$7,476.00									

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

RECEIVED
JUL 05 2016
OFFICE OF THE
HAMBLLEN COUNTY MAYOR

PAUL R. CAPPS (1922-2003)

CHRISTOPHER P. CAPPS
DAVID S. BYRD

ELIANA LEAL, ASSOCIATE

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

June 30, 2016

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 HAMBLLEN COUNTY, TENNESSEE - JUNE, 2016**

Dear Bill:

Please find enclosed four (4) invoices representing legal services rendered on behalf of Hamblen County, Tennessee during the month of June, 2016.

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

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\HAMBLLEN COUNTY\LETTERS\2016\BRITTAIN,BILL(INVOICE)-06-30-16.DOCX

Law Office of Capps, Cantwell, Capps, & Byrd

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

INVOICE

Invoice # 50
Date: 07/01/2016
Due On: 07/31/2016

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	06/01/2016	E-mail from Kati Wheatley re: Coffey v. Hamblen Co; e-mails from and to Cindy Dibb re: 6/2 budget committee meeting	0.10	\$150.00	\$15.00
Service	06/02/2016	Budget Committee Meeting	1.00	\$150.00	\$150.00
Service	06/03/2016	E-mail from Jennifer Schmidt re: Harold Heffner/ Hamblen Co; e-mails from Bill Brittain and Bill Jannini re: Securus; e-mail from Cindy Dibb re: 6/6 budget meeting; e-mails to and from Bill Brittain re: lease for office space for Judges	0.40	\$150.00	\$60.00
Service	06/07/2016	Review Securus Tech contract, make revisions; e-mails to and from Bill Brittain and Bill Jannini re: Securus; phone conference with Bill Brittain re: Securus	0.50	\$150.00	\$75.00
Service	06/08/2016	E-mail from Cindy Dibb re: 6/9 budget committee meeting	0.05	\$150.00	\$7.50
Service	06/09/2016	Budget committee meeting	0.75	\$150.00	\$112.50
Service	06/10/2016	E-mail from Cindy Dibb re: 6/13 committee meeting; phone conference with Bill Brittain re: budget and language of contract	0.25	\$150.00	\$37.50
Service	06/20/2016	E-mail from Bill Brittain re: public records request from Gwen Holden	0.10	\$150.00	\$15.00
Service	06/21/2016	E-mail from Bill Brittain re: temporary maintenance easement and release; e-mail from Cindy Dibb re: 6/23 and 6/30 commission meetings	0.15	\$150.00	\$22.50

Service	06/22/2016	E-mails from Debra Robinson and Cindy Dibb re: Robert Weidman	0.15	\$150.00	\$22.50
Service	06/23/2016	E-mail from Bill Brittain re: records request	0.05	\$150.00	\$7.50
Service	06/24/2016	E-mail from Hope Dobrosky re: Robert Weidman; e-mail from Bill Brittain re: records request; e-mail from Bill Brittain re: temporary maintenance easement and release	0.20	\$150.00	\$30.00
Service	06/27/2016	Review letter re: records request; e-mail to Bill Brittain; review and revise temporary maintenance easement and release, emails to and from Bill Brittain	1.00	\$150.00	\$150.00
Service	06/28/2016	E-mails from Jennifer Schmidt and Bill Brittain re: Peggy Cloak; e-mail from Cindy Dibb re: 6/30 executive session; phone conference with Bill Brittain	0.40	\$150.00	\$60.00
Service	06/29/2016	E-mail from Cindy Dibb re: 6/30 meetings	0.05	\$150.00	\$7.50
Service	06/30/2016	Executive Session and Committee meetings	1.00	\$150.00	\$150.00
Total					\$922.50

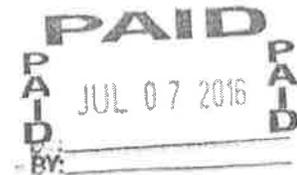
Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
50	07/31/2016	\$922.50	\$0.00	\$922.50
Outstanding Balance				\$922.50
Amount in Trust				\$0.00
Total Amount Outstanding				\$922.50

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 # 52
Date: 07/01/2016
Due On: 07/31/2016

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

00029-Hamblen County Government

Esco R. Jarnagin v. Bill Brittain (salary suit)

Type	Date	Description	Quantity	Rate	Total
Service	06/01/2016	E-mails from Matthew Grossma and Greg Brown re: settlement; e-mail to Greg Brown re: settlement	0.30	\$150.00	\$45.00
Service	06/02/2016	E-mail from Bill Brittain re: settlement; e-mails from and to Greg Brown re: settlement; e-mails from Matthew Grossman and Greg Brown re: settlement	0.25	\$150.00	\$37.50
Service	06/07/2016	Phone conference with Bill Brittain re: settlement	0.10	\$150.00	\$15.00
Service	06/09/2016	E-mail from Greg Brown re: settlement	0.05	\$150.00	\$7.50
Service	06/10/2016	E-mails to and from Greg Brown re: settlement	0.10	\$150.00	\$15.00
Service	06/21/2016	E-mail to Greg Brown and from Bill Brittain	0.10	\$150.00	\$15.00
Service	06/28/2016	E-mails to and from Greg Brown	0.10	\$150.00	\$15.00
Total					\$150.00

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
----------------	--------	------------	-------------------	-------------

52	07/31/2016	\$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.

PAID
PAID JUL 07 2016 PAID
BY _____

Law Office of Capps, Cantwell, Capps, & Byrd

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

INVOICE

Invoice # 53
Date: 07/01/2016
Due On: 07/31/2016

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	06/27/2016	E-mails from and to Debbie Hammond re: Koch Cabinets/Jeff Hensley; fax from Wayne Mize; phone conference with Wayne Mize; call to Open Records Counsel	0.65	\$150.00	\$97.50
Total					\$97.50

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
53	07/31/2016	\$97.50	\$0.00	\$97.50
Outstanding Balance				\$97.50
Amount in Trust				\$0.00
Total Amount Outstanding				\$97.50

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

Please pay within 30 days.

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

RECEIVED
JUL 05 2016
OFFICE OF THE
HAMBLÉN COUNTY MAYOR

PAUL R. CAPPS (1922-2003)

CHRISTOPHER P. CAPPS
DAVID S. BYRD

ELIANA LEAL, ASSOCIATE

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

June 30, 2016

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 HAMBLÉN COUNTY, TENNESSEE - JUNE, 2016**

Dear Bill:

Please find enclosed four (4) invoices representing legal services rendered on behalf of Hamblen County, Tennessee during the month of June, 2016.

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

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\HAMBLÉN COUNTY\LETTERS\2016\BRITTAIN, BILL (INVOICE)-06-30

7-6-16
Mayor Brittain,
For your review and
approval.
Thanks!
Dennis
Return to Regular Calendar

Law Office of Capps, Cantwell, Capps, & Byrd

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

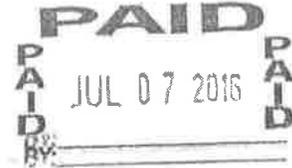
INVOICE

Invoice # 54
Date: 07/01/2016
Due On: 07/31/2016

Hamblen County Road Department
511 West Second North Street
Morristown, TN 37814

00055-Hamblen County Road Department

Road Department



Type	Date	Description	Quantity	Rate	Total
Service	05/03/2016	E-mails from and to Kate Jackson with Cummins	0.20	\$150.00	\$30.00
Service	06/15/2016	Draft, revise and proof letter to Jennifer Fountain re: trucks	0.25	\$150.00	\$37.50
Total					\$67.50

Detailed Statement of Account

61000.331

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
54	07/31/2016	\$67.50	\$0.00	\$67.50
Outstanding Balance				\$67.50
Amount in Trust				\$0.00
Total Amount Outstanding				\$67.50

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

Please pay within 30 days.

MONTHLY AUTOPSIES PENDING REPORT

Hamblen County Coroner

P.O. Box 1479

Morristown, Tennessee 37816-1479

Phone (423): Office/Home; 581-6229 Fax; 289-1262 Cell; 312-6322

Email: coroner@musfiber.com

July 1, 2016

East Tennessee Regional Medical Examiner

Darinka Mileusnic-Polchan, M.D., M.E.

Fax number: 865-215-8001

RECEIVED
JUL 03 2016
OFFICE OF THE
HAMBLLEN COUNTY MAYOR

In an effort to keep all files current, the following Hamblen County Coroner/Medical Examiner's cases have not been closed pending receipt of the final autopsy report from you as of June 30, 2016. If your records do not match as listed below, please notify me as soon as possible.

#	CASE#	DATE ORDERED	NAME, AGE
1.	16220	05-08-16	Ms. Phyllis Seals, 58
2.	16195	05-17-16	Miss. Bethany Gibson, 28
3.	16202	05-23-16	Mr. James Campbell, 23
4.	16214	05-29-16	Master Elijah Pearson, 3 Months
5.	16218	05-30-16	Ms. Kylea Spradling, 36
6.	16226	06-04-16	Mrs. Stephanie Rhodes, 48
7.	16228	06-06-16	Mr. Geoffery Hannah, 21
8.	16232	06-10-16	Miss. Rebecca Collins, 35
9.	16238	06-16-16	Mr. Josh Howerton, 29
10.	16243	06-24-16	Mr. Kyle Brewer, 57
11.	16253	06-30-16	Mr. Jordan Carter, 23

If I may provide any additional information or assistance please feel free to contact me at any time.

Sincerely,

Eddie R. Davis

Hamblen County Coroner

CC: Hamblen County Mayor & County Commission
Hamblen County Medical Examiner

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, 2016

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.	16222	06-01-16	Ms. Shari Beffrey, 55, 1548 Greene Road
2.	16223	06-02-16	Ms. Brenda Brooks, 66, 420 Whipporwill Drive
3.	16224	06-03-16	Ms. Kathryn Morgan, 58, Cosby, TN
4.	16225	06-04-16	Mr. Charles Griffin, 76, 3059 Nelson School Road
5.	16229	06-07-16	Mrs. Katherine Berger, 92, 8020 West Point Drive
6.	16231	06-09-16	Mr. Ernest Noa, 85, 1297 Macedonia Road
7.	16233	06-10-16	Mr. Douglas Johns, 62, 319 Beech Street
8.	16239	06-17-16	Mr. Buddy Wells, 69, 2944 Midridge Drive
9.	16241	06-20-16	Mrs. Barbara Tangle, 92, 3087 Bethel Road
10.	16242	06-23-16	Ms. Virginia Goan, 53, 2232 Cambridge Drive
11.	16244	06-25-16	Mrs. Cora Rines, 87, White Pine, TN
12.	16245	06-26-16	Mr. Gary Goodman, 68, 1957 Quail Hollow Road
13.	16246	06-27-16	Mr. James Smith, 76, 537 Meek Street
14.	16247	06-28-16	Mrs. Eva Helm, 79, 184 Barbara Drive
15.	16248	06-28-16	Ms. Annie Anderson, 75, 7355 Saint Clair Road
16.	16249	06-28-16	Mrs. Rose White, 64, 4798 Fowler Road
17.	16251	06-29-16	Mrs. Mary Bradley, 91, 739 East Second North Street

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:
 AIT Laboratories, Indianapolis, IN

MONTHLY REPORT

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

July 1, 2016

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.*2	*16220	05-08-16	Ms.		Phyllis Seals, 58, 3034 Leepers Ferry Road
2.	*16232	06-10-16	Miss.		Rebecca Collins, 35, 1000 Robbins Lane
3.	16237	06-16-16	Mr.		Lewis Haggard, 79, 1182 Warrensburg Road
4.	*16238	06-16-16	Mr.		Josh Howerton, 29, 735 Ellen Cliff Circle
5.	&16240	06-19-16	Mr.		Darrell Mayes, 43, 1622 Brogan Road
6.	16250	06-28-16	Mr.		Robert Williams, 69, Blaine, TN
7.	*16253	06-30-16	Mr.		Jordan Carter, 23, 3344 Lake Drive

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

7 Calls X \$40. = \$280.00

Sincerely,

SIGNATURE ON FILE

J.R. Thompson, Jr.
Deputy Coroner

erd/wbl

CC: Hamblen County Medical Examiner

* Indicates Autopsy Performed

*1 All home addresses are Hamblen County unless otherwise stated.

& Toxicology Samples Gathered and Sent to AIT Laboratories, Indianapolis, IN

*2 ACCIDENTALLY OMITTED FROM PREVIOUS MONTH'S REPORT.

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

July 1, 2016

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.	*16226	06-04-16	Mrs. Stephanie Rhodes, 48, 1815 Lone Oak Drive
2.	16227	06-05-16	Ms. Mattie Reed, 62, 115 Highland Avenue
3.	16234	06-10-16	Mr. Ralph Moore, 72, 1245 River Road
4.	16235	06-11-16	Mr. Max High, 72, Rutledge, TN
5.	16236	06-11-16	Mr. Johnny Harvey, 56, 2851 Springvale Road
6.	*16243	06-24-16	Mr. Kyle Brewer, 57, 7465 Saint Clair Road

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

6 Calls X \$40. = \$240.00

Sincerely,

SIGNATURE ON FILE

Todd Giles
Deputy Coroner

erd/jp

CC: Hamblen County Medical Examiner

* Indicates Autopsy Performed

*1 All home addresses are Hamblen County unless otherwise stated.

& Toxicology Samples Sent to AIT Laboratories, Indianapolis, IN

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

July 1, 2016

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.	16221	06-01-16	Mr. Arthur Vick, 95, 729 East Second North Street
2.	*16228	06-06-16	Mr. Geoffery Hannah, 21, 1476 Dandelion Court
3.	16230	06-08-16	Mr. Lloyd Clendenin, 75, White Pine, TN
4.	16252	06-29-16	Mr. Richard Ramthun, 78, 4570 Harbor Drive

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

4 Calls X \$40. = \$160.00

Sincerely,

SIGNATURE ON FILE

Jimmy Peoples
Deputy Coroner

erd/jp

CC: Hamblen County Medical Examiner

* Indicates Autopsy Performed

*1 All home addresses are Hamblen County unless otherwise stated.
& Toxicology Samples Sent to AIT Laboratories, Indianapolis, IN

Hamblen County Commission
 Finance Committee
 Information Purposes Only



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

Month June Year 2016

Fund #101 DEPT: CIRCUIT COURT

Account Number	Description	Increase	Decrease
APPROPRIATIONS:			
CIRCUIT COURT			
53100.332	Legal Notices, Recording and Court Costs	8	
53100.351	Rentals	23	
53100.399	Other Contracted Services		31

Brief Descriptions of issue:
 To reclassify appropriations from other contracted services to legal notices, recording and court costs and rentals.

Requesting Department
 Signature: Mrs West
 Title: Circuit Court Clerk
 Date: 6/30/16

Approval by County Mayor
 Signature: Bill Butcher
 Title: County Mayor
 Date: 6/30/16

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



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

Month June Year 2016

Fund #101 DEPT: GENERAL FUND - VARIOUS

Account Number	Description	Increase	Decrease
APPROPRIATIONS:			
COUNTY MAYOR/EXECUTIVE			
51300.599	Other Charges	4,160	
51300.307	Communication		700
51300.320	Dues and Memberships		160
51300.355	Travel		2,200
51300.435	Office Equipment		1,100
ACCOUNTING AND BUDGETING			
52100.320	Dues and Memberships	29	
52100.349	Printing, Stationery, and Forms	51	
52100.524	In Service/Staff Development		80
COUNTY CLERK'S OFFICE			
52500.349	Printing, Stationery, and Forms	285	
52500.435	Office Supplies		285
GENERAL SESSIONS COURT I			
53300.435.00001	Office Supplies	685	
53300.355.00001	Travel		685
JAIL			
54210.422	Food Supplies	2,500	
54210.524	In Service/Staff Development		2,500

Brief Descriptions of issue:
 End of year amendment to clean up line items.

Requesting Department

Signature: Michelle Wood
 Title: Finance Director
 Date: 06.30.2016

Approval by County Mayor

Signature: Bill Butcher
 Title: County Mayor
 Date: 6-30-2016

For Finance Department Only:
 Reviewed by: MW
 Budget Amendment 101-082

Hamblen County Commission
 Finance Committee
 Information Purposes Only



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

Month June Year 2016

Fund #101 DEPT: OTHER FACILITIES

Account Number	Description	Increase	Decrease
APPROPRIATIONS:			
OTHER FACILITIES (MAINTENANCE)			
51810.334	Maintenance Agreements	6,870	
51810.335	Maintenance And Repair Service - Buildings	500	
51810.307	Communication		7,370

Brief Descriptions of issue:

To reclassify appropriations for maintenance agreements and to allow for the purchase of two HVAC units: one for the Health Department and one for the County Clerk's satellite office.

Requesting Department

Signature: Jerry Myer
 Title: Maintenance Supervisor
 Date: 6-30-16

Approval by County Mayor

Signature: Bill Bubaen
 Title: County Mayor
 Date: 6-30-16

For Finance Department Only:
 Reviewed by: [Signature]
 Budget Amendment 101-081

Hamblen County Commission
 Finance Committee
 Information Purposes Only



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

Month June Year 2016

Fund #101

DEPT: SHERIFF'S DEPARTMENT

Account Number	Description	Increase	Decrease
APPROPRIATIONS:			
SHERIFF'S DEPARTMENT			
54110.349	Printing, Stationery and Forms	1,900	} →
54110.399	Other Contracted Services	4,500	
54110.338	Maintenance and Repair Services - Vehicles		← 6,400
		6,200	6,400

Brief Descriptions of issue:

To reclassify appropriations due to increase in maintenance on vehicles.

Requesting Department

Signature: Dale Hammond
 Title: Executive Assistant
 Date: 6-30-16

Approval by County Mayor

Signature: Bill Butts
 Title: County Mayor
 Date: 6/30/16

For Finance Department Only:
 Reviewed by: mw
 Budget Amendment 101-080

Hamblen County Commission
 Finance Committee
 Information Purposes Only



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

Month June Year 2016

Fund #131

DEPT: CAPITAL OUTLAY Highway & Bridge maint.

Account Number	Description	Increase	Decrease
	APPROPRIATIONS:		
	CAPITAL OUTLAY Highway & Bridge maint		
62000.404	Asphalt-Hot Mix	9,411	
62000.351	Rentals		6,500
62000.440	Pipe-Metal		2,911

Brief Descriptions of issue:
 To reclassify appropriations to Asphalt.

Requesting Department

Signature: Randy G. Pool
 Title: Hamblen County Road Supt.
 Date: 06-30-16

Approval by County Mayor

Signature: Bill Butcher
 Title: County Mayor
 Date: 6/30/16

For Finance Department Only:
 Reviewed by: MW
 Budget Amendment 131-114

Hamblen County Commission
 Finance Committee
 Information Purposes Only



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

Month June Year 2016

Fund #131

DEPT: CAPITAL OUTLAY

Account Number	Description	Increase	Decrease
	APPROPRIATIONS:		
	CAPITAL OUTLAY		
68000.707	Building Improvements		6,313
68000.711	Furniture and Fixtures		3,042
68000.714	Highway Equipment		27,282
68000.726	State Aid Projects	36,637	

Brief Descriptions of issue:
 To reclassify appropriations to State Aid Paving due to the paving of an additional 1/4 mile.

Requesting Department

Signature: Barry A. Polk
 Title: Hamblen County Road Supt.
 Date: 06-30-16

Approval by County Mayor

Signature: Bill Butcher
 Title: County Mayor
 Date: 6-30-16

For Finance Department Only:
 Reviewed by: mu
 Budget Amendment 131-115

HOMELAND SECURITY GRANT



June 20, 2016

The Honorable Bill Brittain, County Mayor
Hamblen County

Mayor Brittain,

Staff from the Department of Military, Office of Program Monitoring, conducted a review of Hamblen County on May 26, 2016. Monitoring included a review of the following contract number:

Program Number	Contract Number	Contract End Date	Full Contract Maximum Liability
HSGP 2014-17246	34101-0000017246	4/30/2016	\$16,000.00

The monitoring review was in accordance with the Department of Finance and Administration's *Policy 22, Subrecipient Monitoring*, and the *Tennessee Subrecipient Monitoring Manual*.

Monitoring objectives were:

- To assess the reliability of internal controls
- To verify that Civil Rights (Title VI) requirements are being met
- To test the reliability of the financial reporting
- To test if costs are allowable
- To verify contractual compliance

A monitoring review is substantially less in scope than a financial audit. The financial statements were not audited and accordingly, no opinion is expressed or any assurance regarding the financial statements of Hamblen County. In conclusion, no findings of noncompliance were identified during the monitoring review.

We appreciate the assistance provided by your agency during the course of this review. If you have any questions, please call me at (615) 313-0831 or email me at Elizabeth.McDuffee@TN.gov.

Sincerely,

Libby McDuffee, Program Monitor II

cc: Andrew Rose, Special Operations Manager
Bill Worth, East Region Administrator
Gary Baker, OHS Grant Supervisor
Chris Bell, EMA Director

Administrative Services • Office of Program Monitoring • 3041 Sidco Drive • Nashville, TN 37204
Tel: 615-313-0831 • Fax: 615-313-0611 • tn.gov/military

**HAMBLLEN COUNTY DEPARTMENT OF EDUCATION
QUARTERLY EXPENDITURE REPORT**

Dr. Dale Lynch, Director

**THIRD QUARTER
2015-2016**



THE COUNTY BOARD OF EDUCATION REPORTS THE FOLLOWING EXPENDITURES
FOR THE PUBLIC SCHOOL PURPOSE AS OF THE QUARTER ENDING MARCH 31, 2016

GENERAL PURPOSE	BUDGET	SPENT	REMAINING	PERCENT REMAINING
REGULAR INSTRUCTION	\$ 39,715,605.34	\$ 26,241,366.80	\$ 13,474,238.54	33.93%
SPECIAL EDUCATION	5,665,182.00	3,644,239.40	2,020,942.60	35.67%
VOCATIONAL EDUCATION	3,245,067.00	2,179,885.84	1,065,181.16	32.82%
STUDENT BODY	184,302.00	117,934.79	66,367.21	36.01%
OTHER (FAMILY RESOURCE)	59,223.30	59,223.30	-	0.00%
ATTENDANCE	6,850.00	2,151.18	3,698.82	63.23%
HEALTH SERVICES	677,945.40	464,036.64	213,908.76	31.55%
OTHER STUDENT SUPPORT	1,377,696.00	865,436.33	512,259.67	37.18%
INSTRUCTIONAL ADMINISTRATION	737,704.00	380,539.33	357,164.67	48.42%
SPECIAL EDUCATION ADMINISTRATION	944,327.35	720,204.18	224,123.17	23.73%
VOCATIONAL EDUCATION ADMINISTRATION	218,414.00	147,258.25	71,155.75	32.58%
BOARD OF EDUCATION	1,151,072.00	954,470.77	196,601.23	17.08%
OFFICE OF THE DIRECTOR	639,412.00	444,337.99	195,074.01	30.51%
OFFICE OF THE PRINCIPAL	4,369,051.50	2,930,336.82	1,428,714.68	32.78%
FISCAL SERVICES	421,398.00	324,895.73	96,502.27	22.90%
OPERATION OF PLANT	6,248,693.00	4,204,039.69	2,044,653.31	32.72%
MAINTENANCE OF PLANT	1,522,419.00	1,172,279.75	350,139.25	23.00%
TRANSPORTATION	3,214,006.00	2,123,941.95	1,090,064.05	33.92%
CENTRAL AND OTHER	2,524,859.20	1,855,499.64	669,359.56	26.51%
EXTENDED SCHOOL PROGRAM	315,648.00	178,513.94	137,134.06	43.45%
EARLY CHILDHOOD EDUCATION	810,734.00	538,800.61	271,933.39	33.54%
REGULAR CAPITAL OUTLAY	2,741,526.00	1,491,960.61	1,249,565.39	45.58%
EDUCATION DEBT SERVICE	500,000.00	363,636.35	136,363.65	27.27%
TRANSFERS	28,244.00	-	28,244.00	100.00%
TOTALS	<u>\$ 77,308,379.09</u>	<u>\$ 51,404,989.89</u>	<u>\$ 25,903,389.20</u>	<u>33.51%</u>

THE COUNTY BOARD OF EDUCATION REPORTS THE FOLLOWING EXPENDITURES
FOR THE PUBLIC SCHOOL PURPOSE AS OF THE QUARTER ENDING MARCH 31, 2016

FEDERAL PROGRAMS - CONSOLIDATED ADMIN.	BUDGET	SPENT	REMAINING	PERCENT REMAINING
REGULAR INSTRUCTION	\$ 163,109.00	\$ 118,465.83	\$ 44,643.17	27.37%
TOTALS	\$ 163,109.00	\$ 118,465.83	\$ 44,643.17	27.37%

FEDERAL PROGRAMS - TITLE I	BUDGET	SPENT	REMAINING	PERCENT REMAINING
REGULAR INSTRUCTION	\$ 1,973,566.34	\$ 1,417,966.31	\$ 555,600.03	28.15%
OTHER STUDENT SUPPORT	151,144.00	115,348.59	35,795.41	23.68%
REGULAR INSTRUCTION	482,975.16	264,377.30	218,597.86	45.26%
TRANSFERS	45,918.00	-	45,918.00	100.00%
TOTALS	\$ 2,653,603.50	\$ 1,797,692.20	\$ 855,911.30	32.25%

FEDERAL PROGRAMS - TITLE IIA	BUDGET	SPENT	REMAINING	PERCENT REMAINING
REGULAR INSTRUCTION	\$ 193,687.00	\$ 131,904.91	\$ 61,782.09	31.90%
REGULAR INSTRUCTION	309,148.55	200,948.59	108,199.96	35.00%
TRANSFERS	6,054.00	-	6,054.00	100.00%
TOTALS	\$ 508,889.55	\$ 332,853.50	\$ 176,036.05	34.59%

FEDERAL PROGRAMS - TITLE III	BUDGET	SPENT	REMAINING	PERCENT REMAINING
REGULAR INSTRUCTION	\$ 142,048.11	\$ 82,184.09	\$ 59,864.02	42.14%
REGULAR INSTRUCTION	17,527.00	938.17	16,588.83	94.65%
TRANSFERS	2,126.00	-	2,126.00	0.00%
TOTALS	\$ 161,701.11	\$ 83,122.26	\$ 78,578.85	48.60%

FEDERAL PROGRAMS - TITLE III IMMIGRANT GRANT	BUDGET	SPENT	REMAINING	PERCENT REMAINING
REGULAR INSTRUCTION	\$ 3,577.86	\$ -	\$ 3,577.86	100.00%
TOTALS	\$ 3,577.86	\$ -	\$ 3,577.86	100.00%

THE COUNTY BOARD OF EDUCATION REPORTS THE FOLLOWING EXPENDITURES
FOR THE PUBLIC SCHOOL PURPOSE AS OF THE QUARTER ENDING MARCH 31, 2016

FEDERAL PROGRAMS - TITLE III IMMIGRANT SUPPL.	BUDGET	SPENT	REMAINING	PERCENT REMAINING
REGULAR INSTRUCTION	\$ 11,267.81	\$ 9,308.70	\$ 1,959.11	17.39%
TOTALS	\$ 11,267.81	\$ 9,308.70	\$ 1,959.11	17.39%

FEDERAL PROGRAMS - TITLE X HOMELESS ED.	BUDGET	SPENT	REMAINING	PERCENT REMAINING
REGULAR INSTRUCTION	\$ 59,405.48	\$ 37,924.84	\$ 21,480.64	36.16%
TRANSPORTATION	1,589.51	2,737.12	(1,147.61)	-72.20%
TOTALS	\$ 60,994.99	\$ 40,661.96	\$ 20,333.03	33.34%

FEDERAL PROGRAMS - CARL PERKINS	BUDGET	SPENT	REMAINING	PERCENT REMAINING
VOCATIONAL EDUCATION	\$ 111,244.06	\$ 99,376.34	\$ 11,867.72	10.67%
OTHER STUDENT SUPPORT	39,000.00	24,252.00	14,748.00	37.82%
VOCATIONAL EDUCATION	4,500.00	2,711.24	1,788.76	39.75%
TRANSFERS	978.94	-	978.94	100.00%
TOTALS	\$ 155,723.00	\$ 126,339.58	\$ 29,383.42	18.87%

FEDERAL PROGRAMS - CARL PERKINS RES. GRANT	BUDGET	SPENT	REMAINING	PERCENT REMAINING
VOCATIONAL EDUCATION	\$ 6,450.00	\$ 500.00	\$ 5,950.00	92.25%
TOTALS	\$ 6,450.00	\$ 500.00	\$ 5,950.00	92.25%

FEDERAL PROGRAMS - IDEA DISCRETIONARY	BUDGET	SPENT	REMAINING	PERCENT REMAINING
SPECIAL EDUCATION	\$ 7,031.95	\$ 6,378.21	\$ 653.74	9.30%
TOTALS	\$ 7,031.95	\$ 6,378.21	\$ 653.74	9.30%

THE COUNTY BOARD OF EDUCATION REPORTS THE FOLLOWING EXPENDITURES
FOR THE PUBLIC SCHOOL PURPOSE AS OF THE QUARTER ENDING MARCH 31, 2016

FEDERAL PROGRAMS - IDEA PRESCHOOL DISC.	BUDGET	SPENT	REMAINING	PERCENT REMAINING
SPECIAL EDUCATION	\$ 54,869.00	\$ 37,472.79	\$ 17,396.21	31.70%
SPECIAL EDUCATION	2,166.00	2,054.41	111.59	5.15%
TOTALS	<u>\$ 57,035.00</u>	<u>\$ 39,527.20</u>	<u>\$ 17,507.80</u>	<u>30.70%</u>

FEDERAL PROGRAMS - IDEA	BUDGET	SPENT	REMAINING	PERCENT REMAINING
SPECIAL EDUCATION	\$ 2,216,175.00	\$ 1,429,753.65	\$ 786,421.35	35.49%
TOTALS	<u>\$ 2,216,175.00</u>	<u>\$ 1,429,753.65</u>	<u>\$ 786,421.35</u>	<u>35.49%</u>

FEDERAL PROGRAMS - IDEA CARRYOVER	BUDGET	SPENT	REMAINING	PERCENT REMAINING
SPECIAL EDUCATION	\$ 96,387.45	\$ 96,387.45	\$ -	0.00%
TOTALS	<u>\$ 96,387.45</u>	<u>\$ 96,387.45</u>	<u>\$ -</u>	<u>0.00%</u>

FEDERAL PROGRAMS - SPED PRESCHOOL	BUDGET	SPENT	REMAINING	PERCENT REMAINING
SPECIAL EDUCATION	\$ 54,848.00	\$ 22,707.55	\$ 32,140.45	58.60%
TOTALS	<u>\$ 54,848.00</u>	<u>\$ 22,707.55</u>	<u>\$ 32,140.45</u>	<u>58.60%</u>

FEDERAL PROGRAMS - SPED PRESCHOOL CARRYOVER	BUDGET	SPENT	REMAINING	PERCENT REMAINING
SPECIAL EDUCATION	\$ 17,196.19	\$ 17,196.19	\$ -	0.00%
TOTALS	<u>\$ 17,196.19</u>	<u>\$ 17,196.19</u>	<u>\$ -</u>	<u>0.00%</u>

TOTAL FEDERAL PROGRAMS	<u>\$ 6,173,990.41</u>	<u>\$ 4,120,894.28</u>	<u>\$ 2,053,096.13</u>	<u>33.25%</u>
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Bill Brittain, Hamblen County Mayor

From: Michael Wise
Sent: Thursday, June 30, 2016 12:02 PM
To: Bill Brittain, Hamblen County Mayor
Subject: 6 month counts

Hi Bill,

1/1/2016 to 6/30/2016

371 appointments

223 walk in's

594 veterans have been served to date

April 22 2016 Veterans Outreach at Armory

March 9 2016 TDVS Quarterly Proficiency Training

May 1 – 13 Vacation

June 15 2016 TDVA Quarterly Proficiency Training

2015 GDX Report for Hamblen County

5,262 veterans in Hamblen County

\$36.3 million in total VA expenditures in Hamblen County

\$21.2 million of which is for compensation and pension benefits

\$1.2 million of which is for educational benefits

\$13.7 million of which is for medical services

\$1.7 million of which is for various other services

Mike _____

CONSENT CALENDAR

Hamblen County Legislative Body

Order #	Item	Placed From
1	Approval of the Previous Month Minutes: Hamblen County Commission Meeting, - June 23 and June 30, 2016	Commission Chairman Rick Eldridge
2	Approval of Notaries	County Clerk Penny Petty
3	Expenditure Reports – June 2016	Finance Committee
4	Planning Commission Building Permit Report – June 2016	Finance Committee
5	County Attorney Invoices – June 2016	Finance Committee
6	Coroner’s Monthly Report – June 2016	Finance Committee
7	Budget Amendments Approved by County Mayor a. Fund #101, Circuit Court, \$4,900 b. Fund #101, Circuit Court. - \$31 c. Fund #101, Civil Defense - \$83 d. Fund #101, Civil Defense - \$2,794 e. Fund #101, General Fund Various - \$7,710 f. Fund #101, Jail - \$1,395 g. Fund #101, Other Facilities - \$945 h. Fund #101, Other Facilities - \$7,370 i. Fund #101, Parks and Fair Boards - \$175 j. Fund #101, Sheriff’s Dept. - \$6,400 k. Fund #101, Sheriff’s Dept. - \$2,000 l. Fund #101, Tourism - \$1,553 m. Fund #131, Highway and Bridge Maintenance - \$9,411 n. Fund #131, Capital Outlay - \$36,637	Finance Committee
8	Homeland Security Grant Monitoring Review by TN Dept. of Military	Finance Committee
9	Hamblen County Department of Education Third Quarter Expenditure Report FY 2015-2016	Finance Committee
10	Veteran Services Activity Report – January through June 2016	Public Services Committee

CONSENT CALENDAR – July 21, 2016

Motion by Stancil Ford, seconded by Doe Jarvis to approve the FY 16-17 appropriations budget for the Hamblen County School System in the amount of \$87,755,274.

Voting for

Larry Carter
Hubert Davis
Randy Debord
Rick Eldridge
Stancil Ford
Herbert Harville
Joe Huntsman
Doe Jarvis
Howard Shipley
John Smyth
Johnny Walker
Dana Wampler
Taylor Ward

Voting against

Tim Goins

**A RESOLUTION MAKING APPROPRIATIONS FOR THE VARIOUS FUNDS,
DEPARTMENTS, INSTITUTIONS, OFFICES AND AGENCIES OF
HAMBLLEN COUNTY, TENNESSEE FOR THE YEAR BEGINNING JULY 1, 2016
AND ENDING JUNE 30, 2017**

SECTION 1. BE IT RESOLVED by the Board of County Commissioners of Hamblen County, Tennessee, assembled in regular session on the 21st day of July, 2016, 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, 2016, and ending June 30, 2017, according to the following schedule:

GENERAL PURPOSE SCHOOL FUND

71000	<u>Instruction</u>	
71100	Regular Instruction Program	\$ 42,397,826
71200	Special Education Program	5,850,443
71300	Vocational Education Program	3,341,421
71400	Student Body Education Program	184,302
71900	Other	59,223
72000	<u>Support Services</u>	
72110	Attendance	\$ 5,850
72120	Health Services	740,419
72130	Other Student Support	1,428,870
72210	Regular Instruction Program	735,208
72220	Special Education Program	826,162
72230	Vocational Education Program	219,767
72310	Board of Education	1,151,072
72320	Director of Schools	645,211
72410	Office of the Principal	4,554,454
72510	Fiscal Services	435,304
72610	Operation of Plant	6,329,992
72620	Maintenance of Plant	1,548,224
72710	Transportation	3,553,399
72810	Central and Other	1,533,265
73000	<u>Operation of Non-Instructional Services</u>	
73300	Community Services	318,209
73400	Early Childhood Education	848,006
76000	<u>Capital Outlay</u>	
76100	Regular Capital Outlay	3,766,284
82300	<u>Other Debt Service</u>	
82330	Education - Other Debt Service	500,000
99000	<u>Other Uses</u>	
99100	Transfers Out	28,244
	Total General Purpose School Fund	<u>\$ 81,001,155</u>

CENTRAL CAFETERIA FUND

72310	Board of Education	\$ 69,000
73000	<u>Operation of Non-Instructional Services</u>	
73100	Food Service	<u>6,685,119</u>
	Total Central Cafeteria Fund	<u>\$ 6,754,119</u>

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.

Passed this 21st day of July, 2016.

Motion made by Commissioner Staniel Ford, seconded by
 Commissioner Doe Jarvis.

Aye: 13

Nay: 1

Absent: 0

Pass: 0

Abstain: 0

 Chairman


 County Mayor

Attest:


 County Clerk

Monthly Checks – June 2016

Motion by Herbert Harville, seconded by John Smyth to approve the June 2016 monthly checks submitted by the County Mayor's Office.

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

9a. **Passed (14 YES - 0 NO - 0 ABS - 1 Absent) Majority Vote >**

COMMISSION AP. JVAL LISTING
MONTHLY CHECKS

Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
51100	305	Audit Services	2016-06-02	1010254347	TN, State of	18,763.00
51100	312	Contracts With Private Agencies	2016-06-02	1010254336	Smith, Jerry Allen	100.00
51100	435	Office Supplies	2016-06-02	1010254308	Evans Office Supply Co	296.97
51100	599	Other Charges	2016-06-02	1010254351	Verizon Wireless	49.73
51100	599	Other Charges	2016-06-09	1010254363	Citizen Tribune	51.60
51100	.....	County Commission			Total: 5	19,261.30
51210	191	Board And Committee Members Fees	2016-06-23		White, Bobby C	-420.00
51210	191	Board And Committee Members Fees	2016-06-23	1010254459	Cameron, Earl B	420.00
51210	191	Board And Committee Members Fees	2016-06-23	1010254492	Russell, Robert	550.00
51210	191	Board And Committee Members Fees	2016-06-23	1010254504	White, Bobby C	420.00
51210	191	Board And Committee Members Fees	2016-06-23	1010254506	Wilkerson, Ralph W, JR	420.00
51210	191	Board And Committee Members Fees	2016-06-23	1010254507	Williams, Darrell	420.00
51210	191	Board And Committee Members Fees	2016-06-29	1010254510	White, Bobby L	420.00
51210	.....	Board Of Equalization			Total: 7	2,230.00
51300	307	Communication	2016-06-02	1010254300	Century Link/Business Services	23.18
51300	307	Communication	2016-06-02	1010254351	Verizon Wireless	74.63
51300	307	Communication	2016-06-09	1010254355	AT&T	92.10
51300	349	Printing, Stationery And Forms	2016-06-02	1010254289	Acme Printing Company, Inc	145.00
51300	349	Printing, Stationery And Forms	2016-06-30	1010254512	Acme Printing Company, Inc	165.00
51300	351	Rentals	2016-06-23	1010254461	Canon Solutions America, Inc	227.87
51300	355	Travel	2016-06-02	1010254297	Brittain, William H	190.82
51300	355	Travel	2016-06-23	1010254496	Suntrust Bankcard, NA	180.00
51300	355	Travel	2016-06-30	1010254515	Brittain, William H	77.55
51300	435	Office Supplies	2016-06-02	1010254308	Evans Office Supply Co	1,012.28
51300	435	Office Supplies	2016-06-23	1010254470	Evans Office Supply Co	300.35
51300	599	Other Charges	2016-06-02	1010254308	Evans Office Supply Co	288.00
51300	599	Other Charges	2016-06-02	1010254315	Hamblen County Clerk	11.00
51300	599	Other Charges	2016-06-09	1010254363	Citizen Tribune	25.00
51300	599	Other Charges	2016-06-09	1010254371	English Mountain Spring Water	20.00
51300	599	Other Charges	2016-06-23	1010254469	East TN Development Dist	20.00
51300	599	Other Charges	2016-06-23	1010254496	Suntrust Bankcard, NA	169.71
51300	599	Other Charges	2016-06-30	1010254514	Association Of County Mayors	125.00
51300	.....	County Mayor/Executive			Total: 18	3,147.49
51400	331	Legal Services	2016-06-09	1010254360	Capps, Cantwell, Capps & Byrd	1,822.50
51400	331	Legal Services	2016-06-16	1010254424	Gibson Court Reporting	699.48
51400	331	Legal Services	2016-06-16	1010254429	Hood & McMasters	1,053.50
51400	331	Legal Services	2016-06-16	1010254435	Miller, Larry S.	18,724.92
51400	331	Legal Services	2016-06-16	1010254444	Russell, Lawrence G.	909.24
51400	.....	County Attorney			Total: 5	23,209.64

COMMISSION AP. JVAL LISTING
MONTHLY CHECKS

Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
51500	307	Communication	2016-06-02	1010254300	Century Link/Business Services	0.88
51500	307	Communication	2016-06-09	1010254355	AT&T	17.83
51500	349	Printing, Stationery And Forms	2016-06-02	1010254296	BK Graphics	73.00
51500	351	Rentals	2016-06-09	1010254359	Canon Solutions America, Inc	139.09
51500	355	Travel	2016-06-09	1010254396	Radisson Opryland Hotel	1,709.04
51500	355	Travel	2016-06-30	1010254525	Gardner, Jeffrey C	428.19
51500	355	Travel	2016-06-30	1010254527	Gorman, Linda D	415.03
51500	355	Travel	2016-06-30	1010254531	Hicks, Glenda N	350.85
51500	355	Travel	2016-06-30	1010254550	Reed, E C	394.79
51500	435	Office Supplies	2016-06-02	1010254308	Evans Office Supply Co	697.50
51500	435	Office Supplies	2016-06-09	1010254371	English Mountain Spring Water	10.00
51500	.....	Election Commission	.....	Total:	11	4,236.20
51600	307	Communication	2016-06-02	1010254300	Century Link/Business Services	1.27
51600	435	Office Supplies	2016-06-02	1010254305	County Record Services	3,587.75
51600	435	Office Supplies	2016-06-02	1010254308	Evans Office Supply Co	350.32
51600	709	Data Processing Equipment	2016-06-02	1010254308	Evans Office Supply Co	195.00
51600	709	Data Processing Equipment	2016-06-23	1010254458	Business Information Systems	1,367.10
51600	.....	Register Of Deeds	.....	Total:	5	5,501.44
51720	307	Communication	2016-06-02	1010254300	Century Link/Business Services	3.57
51720	307	Communication	2016-06-02	1010254351	Verizon Wireless	137.06
51720	320	Dues And Memberships	2016-06-16	1010254431	International Code Council Inc	20.00
51720	331	Legal Services	2016-06-09	1010254360	Capps, Cantwell, Capps & Byrd	452.50
51720	332	Legal Notices, Recording And Court Costs	2016-06-16	1010254420	Citizen Tribune	44.80
51720	338	Maintenance And Repair Services - Vehicles	2016-06-09	1010254366	Crescent Wash & Lube	8.50
51720	351	Rentals	2016-06-09	1010254359	Canon Solutions America, Inc	139.09
51720	355	Travel	2016-06-16	1010254432	Johns, Mark E	229.50
51720	355	Travel	2016-06-23	1010254496	Suntrust Bankcard, NA	785.80
51720	425	Gasoline	2016-06-09	1010254376	Fuelman	117.90
51720	435	Office Supplies	2016-06-02	1010254308	Evans Office Supply Co	509.92
51720	524	In Service/Staff Development	2016-06-23	1010254496	Suntrust Bankcard, NA	79.00
51720	.....	Planning	.....	Total:	12	2,527.64
51760	309	Contracts With Government Agencies	2016-06-23	1010254482	City of Morristown	5,271.09
51760	.....	Geographical Information Systems	.....	Total:	1	5,271.09
51810	307	Communication	2016-06-02	1010254351	Verizon Wireless	266.52
51810	307	Communication	2016-06-09	1010254355	AT&T	789.99
51810	307	Communication	2016-06-09	1010254356	AT&T	631.33
51810	334	Maintenance Agreements	2016-06-23	1010254499	TN Dept Of Labor & Workforce Development	120.00
51810	334	Maintenance Agreements	2016-06-30	1010254517	Bullize Fire Extinguisher Co	53.00
51810	335	Maintenance And Repair Service - Buildings	2016-06-02	1010254303	City Electric Supply	109.77
51810	335	Maintenance And Repair Service - Buildings	2016-06-21, 2016 Commission Meeting	1010254303	City Electric Supply	109.77

**COMMISSION AP, VAL LISTING
MONTHLY CHECKS**

Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
51810	335	Maintenance And Repair Service - Buildings	2016-06-02	1010254309	Fenco Supply Co	192.89
51810	335	Maintenance And Repair Service - Buildings	2016-06-09	1010254385	Lowe's	479.55
51810	335	Maintenance And Repair Service - Buildings	2016-06-16	1010254452	Town & Country Lock & Key	22.20
51810	335	Maintenance And Repair Service - Buildings	2016-06-23	1010254474	Handyman & Maintenance	710.00
51810	335	Maintenance And Repair Service - Buildings	2016-06-30	1010254520	City Electric Supply	458.37
51810	335	Maintenance And Repair Service - Buildings	2016-06-30	1010254542	Mathis, Jason	200.00
51810	335	Maintenance And Repair Service - Buildings	2016-06-30	1010254564	Wholesale Supply Group	27.44
51810	336	Maintenance And Repair Services - Equipment	2016-06-02	1010254311	Gases, Holston	255.00
51810	336	Maintenance And Repair Services - Equipment	2016-06-09	1010254384	Lane Sales Power Equipment	98.62
51810	336	Maintenance And Repair Services - Equipment	2016-06-09	1010254390	NAPA Auto Parts Of Morristown	20.96
51810	338	Maintenance And Repair Services - Vehicles	2016-06-02	1010254330	Porter's Tire Store	30.00
51810	338	Maintenance And Repair Services - Vehicles	2016-06-23	1010254479	Master Tech Auto Repair	407.65
51810	338	Maintenance And Repair Services - Vehicles	2016-06-30	1010254548	Porter's Tire Store	637.30
51810	347	Pest Control	2016-06-09	1010254354	Adrian Hale Pest Control Inc	1,038.73
51810	399	Other Contracted Services	2016-06-09	1010254371	English Mountain Spring Water	18.00
51810	410	Custodial Supplies	2016-06-09	1010254377	G & K Services Inc	190.85
51810	410	Custodial Supplies	2016-06-30	1010254537	Keisan Inc	1,018.48
51810	415	Electricity	2016-06-23	1010254484	Morristown Utilities	26,966.00
51810	425	Gasoline	2016-06-09	1010254376	Fuelman	263.27
51810	434	Natural Gas	2016-06-16	1010254412	Atmos Energy	961.91
51810	451	Uniforms	2016-06-09	1010254377	G & K Services Inc	439.65
51810	.....	Other Facilities	.....	Total:	27	36,407.48
51910	351	Rentals	2016-06-09	1010254359	Canon Solutions America, Inc	139.09
51910	435	Office Supplies	2016-06-02	1010254302	Citizen Tribune	65.00
51910	435	Office Supplies	2016-06-02	1010254308	Evans Office Supply Co	130.88
51910	435	Office Supplies	2016-06-23	1010254496	Suntrust Bankcard, NA	65.98
51910	.....	Preservation Of Records	.....	Total:	4	400.95
52100	355	Travel	2016-06-16	1010254426	Hale, Amanda D	38.03
52100	435	Office Supplies	2016-06-16	1010254441	NELCO	1,754.50
52100	.....	Accounting And Budgeting	.....	Total:	2	1,792.53
52300	307	Communication	2016-06-02	1010254300	Century Link/Business Services	1.73
52300	338	Maintenance And Repair Services - Vehicles	2016-06-09	1010254366	Crescent Wash & Lube	70.99
52300	349	Printing, Stationery And Forms	2016-06-02	1010254289	Acme Printing Company, Inc	155.00
52300	425	Gasoline	2016-06-02	1010254323	Marshall, Todd L	34.00
52300	425	Gasoline	2016-06-09	1010254376	Fuelman	129.55
52300	435	Office Supplies	2016-06-02	1010254308	Evans Office Supply Co	431.69
52300	435	Office Supplies	2016-06-09	1010254371	English Mountain Spring Water	20.00
52300	709	Data Processing Equipment	2016-06-02	1010254298	CDW Government, Inc	167.57
52300	.....	Property Assessor's Office	.....	Total:	8	1,010.53

**COMMISSION AP. JVAL LISTING
MONTHLY CHECKS**

Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
52310	309	Contracts With Government Agencies	2016-06-30	1010254560	TN, State of	5,763.27
52310	312	Contracts With Private Agencies	2016-06-02	1010254340	Tax Management Associates, Inc	31,310.00
52310	348	Postal Charges	2016-06-30	1010254560	TN, State of	1,258.10
52310	350	Property Reappraisal Services	2016-06-09	1010254363	Citizen Tribune	148.80
52310	351	Rentals	2016-06-23	1010254461	Canon Solutions America, Inc	108.58
52310	435	Office Supplies	2016-06-16	1010254433	Mac Papers, Inc.	126.00
52310	719	Office Equipment	2016-06-02	1010254308	Evans Office Supply Co	391.96
52310	.....	Reappraisal Program				39,106.71
				Total:		7
52400	307	Communication	2016-06-02	1010254300	Century Link/Business Services	0.16
52400	351	Rentals	2016-06-09	1010254359	Canon Solutions America, Inc	139.09
52400	435	Office Supplies	2016-06-02	1010254308	Evans Office Supply Co	88.44
52400	719	Office Equipment	2016-06-02	1010254308	Evans Office Supply Co	637.08
52400	719	Office Equipment	2016-06-23	1010254470	Evans Office Supply Co	207.00
52400	.....	County Trustee's Office				1,071.77
				Total:		5
52500	307	Communication	2016-06-02	1010254300	Century Link/Business Services	13.85
52500	307	Communication	2016-06-02	1010254351	Verizon Wireless	35.58
52500	307	Communication	2016-06-09	1010254355	AT&T	35.66
52500	349	Printing, Stationery And Forms	2016-06-02	1010254308	Evans Office Supply Co	607.92
52500	349	Printing, Stationery And Forms	2016-06-09	1010254357	Business Information Systems	110.00
52500	351	Rentals	2016-06-09	1010254359	Canon Solutions America, Inc	147.75
52500	355	Travel	2016-06-16	1010254423	Elkins, Rose	265.50
52500	355	Travel	2016-06-16	1010254442	Petty, Penny	877.18
52500	435	Office Supplies	2016-06-09	1010254357	Business Information Systems	504.00
52500	435	Office Supplies	2016-06-09	1010254371	English Mountain Spring Water	25.00
52500	435	Office Supplies	2016-06-23	1010254470	Evans Office Supply Co	910.66
52500	.....	County Clerk's Office				3,533.10
				Total:		11
52600	307	Communication	2016-06-02	1010254294	Atkins, Jeff	50.00
52600	312	Contracts With Private Agencies	2016-06-16	1010254439	MUS Fibernet	279.90
52600	317	Data Processing Services	2016-06-16	1010254439	MUS Fibernet	705.25
52600	355	Travel	2016-06-09	1010254376	Fuelman	11.11
52600	411	Data Processing Supplies	2016-06-09	1010254361	CDW Government, Inc	136.76
52600	411	Data Processing Supplies	2016-06-09	1010254385	Lowe's	23.21
52600	411	Data Processing Supplies	2016-06-30	1010254520	City Electric Supply	38.16
52600	709	Data Processing Equipment	2016-06-23	1010254493	SHI International Corp.	1,800.00
52600	709	Data Processing Equipment	2016-06-30	1010254553	SHI International Corp.	5,805.00
52600	.....	Data Processing				8,849.39
				Total:		9
52900	307	Communication	2016-06-02	1010254351	Verizon Wireless	35.48
52900	307	Communication	2016-06-09	1010254355	AT&T	225.83
52900	330	Operating Lease Payments	2016-06-09	1010254409	Waste Industries/102 Tidiwaste	110.01
				Total:		354.32

COMMISSION AP. JVAL LISTING
 MONTHLY CHECKS

Fund: 101 General Fund # (101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
52900	330	Operating Lease Payments	2016-06-16	1010254445	Sawyer, Mark	1,100.00
52900	335	Maintenance And Repair Service - Buildings	2016-06-09		Cannon, William M	-3,200.00
52900	335	Maintenance And Repair Service - Buildings	2016-06-09	1010254358	Cannon, William M	3,200.00
52900	335	Maintenance And Repair Service - Buildings	2016-06-10	1010254410	Cannon, William M	3,200.00
52900	335	Maintenance And Repair Service - Buildings	2016-06-16	1010254414	Cannon, William M	6,400.00
52900	335	Maintenance And Repair Service - Buildings	2016-06-23	1010254460	Cannon, William M	3,300.00
52900	351	Rentals	2016-06-02	1010254342	Thermocopy Of Tennessee	34.55
52900	351	Rentals	2016-06-09	1010254400	Thermocopy Of Tennessee	16.12
52900	435	Office Supplies	2016-06-02	1010254308	Evans Office Supply Co	47.32
52900	435	Office Supplies	2016-06-02	1010254339	T.E.G. Enterprises	55.00
52900	435	Office Supplies	2016-06-09	1010254371	English Mountain Spring Water	8.00
52900	709	Data Processing Equipment	2016-06-02	1010254298	CDW Government, Inc	708.60
52900	709	Data Processing Equipment	2016-06-30	1010254539	Lakeway Door & Glass Inc	900.00
52900	709	Data Processing Equipment	2016-06-30	1010254563	Wayne's Auto Trim	995.00
52900	.....	Other Finance				17,135.91
53100	.....	Circuit Court				23,175.09
53100	194	Jury And Witness Expense	2016-06-02	1010254308	Evans Office Supply Co	147.22
53100	307	Communication	2016-06-02	1010254300	Century Link/Business Services	19.81
53100	307	Communication	2016-06-02	1010254351	Verizon Wireless	59.73
53100	307	Communication	2016-06-09	1010254355	AT&T	35.66
53100	332	Legal Notices, Recording And Court Costs	2016-06-23	1010254463	Citizen Tribune	60.80
53100	348	Postal Charges	2016-06-16	1010254443	Pitney Bowes	290.97
53100	349	Printing, Stationery And Forms	2016-06-30	1010254549	R Chatfield Co, Inc	476.00
53100	351	Rentals	2016-06-09	1010254359	Canon Solutions America, Inc	479.62
53100	435	Office Supplies	2016-06-02	1010254308	Evans Office Supply Co	3,713.68
53100	435	Office Supplies	2016-06-23	1010254470	Evans Office Supply Co	-37.50
53100	709	Data Processing Equipment	2016-06-23	1010254478	Local Government Corporation	17,929.10
53100	.....	Circuit Court				23,175.09
53300	307	Communication	2016-06-02	1010254300	Century Link/Business Services	5.27
53300	307	Communication	2016-06-09	1010254355	AT&T	17.83
53300	320	Dues And Memberships	2016-06-16	1010254449	TN Bar Association	295.00
53300	399	Other Contracted Services	2016-06-23	1010254461	Canon Solutions America, Inc	84.70
53300	435	Office Supplies	2016-06-09	1010254371	English Mountain Spring Water	18.00
53300	435	Office Supplies	2016-06-30	1010254549	R Chatfield Co, Inc	1,210.00
53300	.....	General Sessions Court				1,630.80
53330	307	Communication	2016-06-02	1010254351	Verizon Wireless	198.92
53330	307	Communication	2016-06-09	1010254355	AT&T	37.12
53330	322	Evaluation And Testing	2016-06-09	1010254387	Medtox Laboratories Inc	142.66
53330	351	Rentals	2016-06-09	1010254359	Canon Solutions America, Inc	139.09
53330	368	Drug Treatment	2016-06-23	1010254475	Helen Ross McNabb Center	105.00
53330	425	Gasoline	2016-06-09	1010254376	Evangelman	25.22
					July 21, 2016 Commission Meeting	

**COMMISSION AP VAL LISTING
MONTHLY CHECKS**

Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
53330	435	Office Supplies	2016-06-09	1010254371	English Mountain Spring Water	13.00
53330	.....	Drug Court	.....	.....	.....	Total: 7 661.01
53400	307	Communication	2016-06-02	1010254300	Century Link/Business Services	7.67
53400	307	Communication	2016-06-09	1010254355	AT&T	17.83
53400	349	Printing, Stationery And Forms	2016-06-16	1010254451	Tops Business Systems	194.21
53400	351	Rentals	2016-06-09	1010254359	Canon Solutions America, Inc	188.00
53400	355	Travel	2016-06-09	1010254376	Fuelman	30.17
53400	355	Travel	2016-06-09	1010254382	Jones-Terry, Katherine E	30.00
53400	435	Office Supplies	2016-06-02	1010254308	Evans Office Supply Co	192.97
53400	435	Office Supplies	2016-06-09	1010254371	English Mountain Spring Water	5.00
53400	.....	Chancery Court	.....	.....	.....	Total: 8 665.85
53500	307	Communication	2016-06-02	1010254300	Century Link/Business Services	3.33
53500	307	Communication	2016-06-02	1010254351	Verizon Wireless	41.56
53500	309	Contracts With Government Agencies	2016-06-23	1010254491	Richard L Bean Juvenile Sr	17,775.00
53500	322	Evaluation And Testing	2016-06-02	1010254308	Evans Office Supply Co	726.80
33500	351	Rentals	2016-06-09	1010254359	Canon Solutions America, Inc	139.09
33500	399	Other Contracted Services	2016-06-02	1010254348	Trent, Chris	980.00
33500	422	Food Supplies	2016-06-09	1010254371	English Mountain Spring Water	30.00
33500	.....	Juvenile Court	.....	.....	.....	Total: 7 19,695.78
53920	355	Travel	2016-06-23	1010254496	Suntrust Bankcard, NA	1,065.72
53920	451	Uniforms	2016-06-30	1010254529	Greene Military & Police	145.50
53920	716	Law Enforcement Equipment	2016-06-23	1010254497	Taser International, Inc	4,708.33
53920	.....	Courtroom Security	.....	.....	.....	Total: 3 5,919.55
54110	307	Communication	2016-06-02	1010254300	Century Link/Business Services	65.30
54110	307	Communication	2016-06-09	1010254355	AT&T	89.87
54110	307	Communication	2016-06-09	1010254407	Verizon Wireless	1,020.62
54110	307	Communication	2016-06-16	1010254453	Verizon Wireless	902.63
44110	338	Maintenance And Repair Services - Vehicles	2016-06-02	1010254307	Drinnon, Kenny	328.49
44110	338	Maintenance And Repair Services - Vehicles	2016-06-02	1010254325	Morristown Ford	2,847.62
44110	338	Maintenance And Repair Services - Vehicles	2016-06-09	1010254366	Crescent Wash & Lube	407.46
44110	338	Maintenance And Repair Services - Vehicles	2016-06-09	1010254368	Drinnon, Kenny	1,003.10
44110	338	Maintenance And Repair Services - Vehicles	2016-06-09	1010254397	Royston Chrysler Dodge Jeep	3,965.53
44110	338	Maintenance And Repair Services - Vehicles	2016-06-09	1010254405	Truckers Lighthouse	3,876.25
44110	338	Maintenance And Repair Services - Vehicles	2016-06-16	1010254421	Drinnon, Kenny	125.00
44110	338	Maintenance And Repair Services - Vehicles	2016-06-23	1010254468	Drinnon, Kenny	136.85
44110	338	Maintenance And Repair Services - Vehicles	2016-06-23	1010254496	Suntrust Bankcard, NA	156.81
44110	338	Maintenance And Repair Services - Vehicles	2016-06-30	1010254535	KC Auto Detailing	70.00
54110	348	Postal Charges	2016-06-09	1010254373	Federal Express	192.18
54110	349	Printing, Stationery And Forms	2016-06-23	1010254490	R Chatfield Co, Inc	128.00
54110	349	Printing, Stationery And Forms	July 21, 2016	Commission Meeting		

COMMISSION API VAL LISTING
MONTHLY CHECKS

Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
54110	351	Rentals	2016-06-09	1010254359	Canon Solutions America, Inc	229.27
54110	353	Towing Services	2016-06-02	1010254343	Tipton, Ronald	25.00
54110	353	Towing Services	2016-06-09	1010254403	Tipton, Ronald	665.00
54110	353	Towing Services	2016-06-16	1010254448	Tipton, Ronald	25.00
54110	353	Towing Services	2016-06-30	1010254554	Short, Shannon J	50.00
54110	355	Travel	2016-06-23		Cribley, David M	-76.50
54110	355	Travel	2016-06-23	1010254467	Cribley, David M	76.50
54110	355	Travel	2016-06-23	1010254476	Jarnagin, Barry L	88.50
54110	355	Travel	2016-06-23	1010254488	Peralez, Joe	88.50
54110	355	Travel	2016-06-23	1010254495	Standifer, Jimmy	76.50
54110	355	Travel	2016-06-23	1010254496	Suntrust Bankcard, NA	-124.32
54110	355	Travel	2016-06-23	1010254508	Cribley, Devin M	76.50
54110	355	Travel	2016-06-30	1010254516	Bullington, Melissa A	280.50
54110	355	Travel	2016-06-30	1010254533	Jarnagin, Barry L	76.50
54110	355	Travel	2016-06-30	1010254544	Moore, Andrea P	280.50
54110	355	Travel	2016-06-30	1010254547	Peralez, Joe	76.50
54110	355	Travel	2016-06-30	1010254556	Sipe, Josh	88.50
54110	399	Other Contracted Services	2016-06-09	1010254404	Transunion Risk & Alternative	25.00
54110	425	Gasoline	2016-06-09	1010254376	Fuelman	8,671.98
54110	431	Law Enforcement Supplies	2016-06-02	1010254334	SHI International Corp.	1,800.00
54110	431	Law Enforcement Supplies	2016-06-16	1010254419	Chief Supply Corporation	8.49
54110	431	Law Enforcement Supplies	2016-06-16	1010254446	SHI International Corp.	100.00
54110	431	Law Enforcement Supplies	2016-06-23	1010254496	Suntrust Bankcard, NA	509.18
54110	433	Lubricants	2016-06-02	1010254325	Morristown Ford	42.59
54110	433	Lubricants	2016-06-09	1010254366	Crescent Wash & Lube	228.93
54110	433	Lubricants	2016-06-09	1010254397	Royston Chrysler Dodge Jeep	176.40
54110	435	Office Supplies	2016-06-02	1010254308	Evans Office Supply Co	2,713.90
54110	435	Office Supplies	2016-06-23	1010254496	Suntrust Bankcard, NA	35.97
54110	450	Tires And Tubes	2016-06-02	1010254330	Porter's Tire Store	1,066.33
54110	450	Tires And Tubes	2016-06-02	1010254333	S&S Tire	1,776.16
54110	450	Tires And Tubes	2016-06-30	1010254548	Porter's Tire Store	58.00
54110	451	Uniforms	2016-06-30	1010254562	Walmart Community BRC	59.82
54110	499	Other Supplies And Materials	2016-06-09	1010254391	National Pen Company	544.95
54110	524	In Service/Staff Development	2016-06-09	1010254408	Walters State Comm College	500.00
54110	524	In Service/Staff Development	2016-06-23	1010254464	Controlled F.O.R.C.E Inc.	2,236.95
54110	599	Other Charges	2016-06-02	1010254316	Hamblen County Clerk	24.00
54110	599	Other Charges	2016-06-02	1010254326	Morristown Signs, Inc	8.00
54110	599	Other Charges	2016-06-02	1010254335	Shred-It	13.56
54110	599	Other Charges	2016-06-09	1010254371	English Mountain Spring Water	25.00
54110	599	Other Charges	2016-06-23	1010254496	Suntrust Bankcard, NA	9.98
54110	599	Other Charges	2016-06-30	1010254555	Shred-It	13.56
54110	716	Law Enforcement Equipment	2016-06-02	1010254306	Craig's Firearm Supply	17,941.90
54110	716	Law Enforcement Equipment	2016-06-09	1010254365	Craig's Firearm Supply	4,423.20

COMMISSION AP, JVAL LISTING
 MONTHLY CHECKS

Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
54110	716	Law Enforcement Equipment	2016-06-09	1010254378	Gall's Inc	81.00
54110	716	Law Enforcement Equipment	2016-06-23	1010254489	Precision Delta Corporation	2,510.00
54110	716	Law Enforcement Equipment	2016-06-23	1010254496	Suntrust Bankcard, NA	649.09
54110	.....	Sheriff's Department			Total: 62	63,572.10
54160	309	Contracts With Government Agencies	2016-06-02	1010254344	TN Bureau Of Investigation	50.00
54160	435	Office Supplies	2016-06-23	1010254470	Evans Office Supply Co	-13.55
54160	435	Office Supplies	2016-06-30	1010254557	Strate Insurance Group	50.00
54160	.....	Administration Of The Sexual Offender Registry			Total: 3	86.45
54210	335	Maintenance And Repair Service - Buildings	2016-06-02	1010254303	City Electric Supply	43.09
54210	335	Maintenance And Repair Service - Buildings	2016-06-09	1010254372	Fastenal Company	71.00
54210	335	Maintenance And Repair Service - Buildings	2016-06-09	1010254385	Lowe's	540.81
54210	335	Maintenance And Repair Service - Buildings	2016-06-09	1010254390	NAPA Auto Parts Of Morristown	131.56
54210	335	Maintenance And Repair Service - Buildings	2016-06-16	1010254452	Town & Country Lock & Key	36.25
54210	335	Maintenance And Repair Service - Buildings	2016-06-16	1010254454	Waddell, Bill	250.00
54210	335	Maintenance And Repair Service - Buildings	2016-06-23	1010254498	TMS - Marlin	213.00
54210	335	Maintenance And Repair Service - Buildings	2016-06-23	1010254502	Waddell, Bill	365.00
54210	335	Maintenance And Repair Service - Buildings	2016-06-30	1010254520	City Electric Supply	724.55
54210	335	Maintenance And Repair Service - Buildings	2016-06-30	1010254564	Wholesale Supply Group	30.93
54210	336	Maintenance And Repair Services - Equipment	2016-06-09	1010254384	Lane Sales Power Equipment	98.61
54210	336	Maintenance And Repair Services - Equipment	2016-06-09	1010254406	United Refrigeration, Inc.	57.42
54210	336	Maintenance And Repair Services - Equipment	2016-06-16	1010254447	SimplexGrinnell	702.00
54210	336	Maintenance And Repair Services - Equipment	2016-06-30	1010254540	Large Equipment Inc	164.50
54210	336	Maintenance And Repair Services - Equipment	2016-06-30	1010254561	Valley Proteins, Inc	225.00
54210	340	Medical And Dental Services	2016-06-09	1010254389	Morristown-Hamblen Hospital	20,527.64
54210	340	Medical And Dental Services	2016-06-23	1010254466	Correctional Risk Services Inc	5,066.98
54210	340	Medical And Dental Services	2016-06-23	1010254485	Morristown-Hamblen EMS	300.00
54210	340	Medical And Dental Services	2016-06-23	1010254486	Morristown-Hamblen Hospital	1,409.49
54210	340	Medical And Dental Services	2016-06-30	1010254513	American Esoteric Laboratories	2,091.74
54210	340	Medical And Dental Services	2016-06-30	1010254538	Laboratory Corporation Of Amer	613.00
54210	340	Medical And Dental Services	2016-06-30	1010254543	Mobile Images Acquisition LLC	2,250.00
54210	351	Rentals	2016-06-09	1010254359	Canon Solutions America, Inc	184.30
54210	410	Custodial Supplies	2016-06-02	1010254321	Kelsan Inc	3,591.50
54210	410	Custodial Supplies	2016-06-09	1010254362	Chem Clean Systems LLC	89.98
54210	410	Custodial Supplies	2016-06-09	1010254409	Waste Industries/102 Tidwaste	436.16
54210	410	Custodial Supplies	2016-06-16	1010254418	Chem Clean Systems LLC	299.96
54210	410	Custodial Supplies	2016-06-23	1010254462	Chem Clean Systems LLC	569.91
54210	410	Custodial Supplies	2016-06-30	1010254537	Kelsan Inc	2,816.63
54210	413	Drugs And Medical Supplies	2016-06-30	1010254522	Diamond Drugs, Inc	3,300.58
54210	422	Food Supplies	2016-06-02	1010254331	Reinhart Foodservice LLC	36,122.60
54210	422	Food Supplies	2016-06-09	1010254374	Flowers Baking Company	2,881.15
54210	422	Food Supplies	2016-06-09	1010254395	Prairie Farm Dairy	2,626.36

**COMMISSION AP. J VAL LISTING
MONTHLY CHECKS**

Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
54210	422	Food Supplies	2016-06-30	1010254551	Reinhart Foodservice LLC	30,310.50
54210	435	Office Supplies	2016-06-02	1010254308	Evans Office Supply Co	297.94
54210	435	Office Supplies	2016-06-23	1010254470	Evans Office Supply Co	0.00
54210	599	Other Charges	2016-06-02	1010254326	Morristown Signs, Inc	66.00
54210	599	Other Charges	2016-06-23	1010254481	Med Express, Inc	832.00
54210	710	Food Service Equipment	2016-06-23	1010254496	Suntrust Bankcard, NA	34.85
54210	716	Law Enforcement Equipment	2016-06-02	1010254310	Gall's Inc	172.62
54210	716	Law Enforcement Equipment	2016-06-09	1010254393	Peralez, Joe	160.82
54210	716	Law Enforcement Equipment	2016-06-16	1010254422	East TN Steel Supply, Inc	183.30
54210	716	Law Enforcement Equipment	2016-06-23	1010254496	Suntrust Bankcard, NA	84.53
54210	.....	Jail			Total: 43	120,964.26
54250	307	Communication	2016-06-02	1010254300	Century Link/Business Services	9.23
54250	307	Communication	2016-06-02	1010254351	Verizon Wireless	70.96
54250	425	Gasoline	2016-06-09	1010254376	Fuelman	110.89
54250	.....	Work Release Program			Total: 3	191.08
44410	307	Communication	2016-06-02	1010254295	Bell, Chris E	50.00
44410	338	Maintenance And Repair Services - Vehicles	2016-06-02	1010254330	Porter's Tire Store	223.05
44410	338	Maintenance And Repair Services - Vehicles	2016-06-09	1010254366	Crescent Wash & Lube	17.00
44410	338	Maintenance And Repair Services - Vehicles	2016-06-09	1010254394	Porter's Tire Store	438.81
44410	338	Maintenance And Repair Services - Vehicles	2016-06-23	1010254496	Suntrust Bankcard, NA	24.99
44410	338	Maintenance And Repair Services - Vehicles	2016-06-30	1010254548	Porter's Tire Store	15.00
54410	425	Gasoline	2016-06-09	1010254376	Fuelman	301.50
54410	435	Office Supplies	2016-06-02	1010254308	Evans Office Supply Co	181.36
54410	435	Office Supplies	2016-06-23	1010254470	Evans Office Supply Co	49.00
54410	451	Uniforms	2016-06-30	1010254470	Suntrust Bankcard, NA	159.00
54410	451	Uniforms	2016-06-23	1010254496	Suntrust Bankcard, NA	126.72
54410	599	Other Charges	2016-06-30	1010254375	Suntrust Bankcard, NA	-159.00
54410	599	Other Charges	2016-06-09	1010254375	Food City	7.98
54410	599	Other Charges	2016-06-23	1010254472	Gall's Inc	73.50
54410	599	Other Charges	2016-06-23	1010254496	Suntrust Bankcard, NA	-1.63
54410	599	Other Charges	2016-06-30	1010254532	Home Depot Credit Services	176.42
54410	708	Communication Equipment	2016-06-02	1010254318	Home Depot Credit Services	999.00
54410	708	Communication Equipment	2016-06-23	1010254496	Suntrust Bankcard, NA	68.45
54410	.....	Civil Defense			Total: 18	2,751.15
54490	790	Other Equipment	2016-06-16	1010254434	Masimo Americas, Inc.	2,975.70
54490	790	Other Equipment	2016-06-16	1010254438	Municipal Emergency Services	7,000.00
54490	.....	Other Emergency Management			Total: 2	9,975.70
54610	312	Contracts With Private Agencies	2016-06-09	1010254379	Giles, Todd E	400.00
54610	312	Contracts With Private Agencies	2016-06-09	1010254386	Maves Family Services	1,350.00

**COMMISSION AF JVAL LISTING
MONTHLY CHECKS**

Page: 7/31/2016
Date: 7/31/2016
Time: 2:24:12PM

Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
54610	312	Contracts With Private Agencies	2016-06-09	1010254392	Peoples, Jimmy W	480.00
54610	312	Contracts With Private Agencies	2016-06-09	1010254401	Thompson, Claude, JR	200.00
54610	312	Contracts With Private Agencies	2016-06-09	1010254402	Thompson, Tom C, MD	2,083.33
54610	312	Contracts With Private Agencies	2016-06-16	1010254411	AIT Laboratories	500.00
54610	312	Contracts With Private Agencies	2016-06-23	1010254477	Knox County Medical Examiner	11,025.00
54610	399	Other Contracted Services	2016-06-09	1010254367	Davis, Eddie	750.00
54610	435	Office Supplies	2016-06-02	1010254304	Classic Plastics Corp	1,157.75
54610	.....	County Coroner/Medical Examiner			Total: 9	17,946.08
55110	309	Contracts With Government Agencies	2016-06-02	1010254300	Century Link/Business Services	57.86
55110	309	Contracts With Government Agencies	2016-06-02	1010254308	Evans Office Supply Co	282.90
55110	309	Contracts With Government Agencies	2016-06-02	1010254332	Roberts Cleaning Company	1,699.00
55110	309	Contracts With Government Agencies	2016-06-09	1010254355	AT&T	200.49
55110	309	Contracts With Government Agencies	2016-06-09	1010254369	Earline "Cissy" Hamilton	122.83
55110	309	Contracts With Government Agencies	2016-06-09	1010254370	English Mountain Coffee	124.00
55110	309	Contracts With Government Agencies	2016-06-16	1010254415	Canon Solutions America, Inc	20.04
55110	309	Contracts With Government Agencies	2016-06-23	1010254457	Atmos Energy	55.95
55110	309	Contracts With Government Agencies	2016-06-23	1010254484	Morristown Utilities	2,072.00
55110	309	Contracts With Government Agencies	2016-06-23	1010254503	Wheeler, Rob	234.48
55110	309	Contracts With Government Agencies	2016-06-30	1010254523	English Mountain Coffee	77.80
55110	309	Contracts With Government Agencies	2016-06-30	1010254552	Roberts Cleaning Company	1,699.00
55110	309	Contracts With Government Agencies	2016-06-30	1010254562	Walmart Community BRC	294.63
55110	310	Contracts With Other Public Agencies	2016-06-30	1010254562	Walmart Community BRC	90.42
55110	355	Travel	2016-06-02	1010254320	Jerezano, Erika Alejandra	38.54
55110	355	Travel	2016-06-02	1010254337	Smith, Kim	148.05
55110	355	Travel	2016-06-02	1010254338	Stilwell, Irma	34.78
55110	355	Travel	2016-06-02	1010254341	Testerman, Carla D	33.84
55110	399	Other Contracted Services	2016-06-09	1010254380	Goodnoe, Aubrie	185.00
55110	399	Other Contracted Services	2016-06-23	1010254471	Funville	1,000.00
55110	399	Other Contracted Services	2016-06-23	1010254483	Morristown Signs, Inc	3,720.00
55110	399	Other Contracted Services	2016-06-30	1010254545	Morristown Parks & Recreation	500.00
55110	.....	Local Health Center			Total: 22	12,691.61
55120	316	Contributions	2016-06-02	1010254327	Morristown-Hamblen Humane Soc	11,125.00
55120	.....	Rabies And Animal Control			Total: 1	11,125.00
55170	316	Contributions	2016-06-23	1010254475	Helen Ross McNabb Center	280.00
55170	.....	Alcohol And Drug Programs			Total: 1	280.00
55390	316	Contributions	2016-06-09	1010254398	State Of Tn-Dept Of Health	53,983.00
55390	316	Contributions	2016-06-23	1010254496	Suntrust Bankcard, NA	144.00
55390	316	Contributions	2016-06-30	1010254562	Walmart Community BRC	115.46

COMMISSION AP: JVAL LISTING
MONTHLY CHECKS

Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
55390	.....	Appropriation To State				54,242.46
					Total: 3	
55590	.....	Contributions	2016-06-23	1010254475	Helen Ross McNabb Center	1,020.00
55590	.....	Other Local Welfare Services				Total: 1
56700	307	Communication	2016-06-02	1010254328	MUS Fibernet	126.80
56700	307	Communication	2016-06-02	1010254351	Verizon Wireless	62.58
56700	338	Maintenance And Repair Services - Vehicles	2016-06-23	1010254480	Meade Tractor	223.04
56700	338	Maintenance And Repair Services - Vehicles	2016-06-23	1010254500	Trent, Jerry A.	657.33
56700	399	Other Contracted Services	2016-06-30	1010254566	Williams, Cindy	350.00
56700	410	Custodial Supplies	2016-06-09	1010254383	Kelsan Inc	456.80
56700	410	Custodial Supplies	2016-06-09	1010254409	Waste Industries/102 Tidwaste	470.13
56700	412	Diesel Fuel	2016-06-23	1010254501	Voyager Fleet Systems Inc	195.99
56700	415	Electricity	2016-06-09	1010254388	Morristown Utilities	155.00
56700	415	Electricity	2016-06-16	1010254437	Morristown Utilities	2,140.00
56700	415	Electricity	2016-06-23	1010254456	Appalachian Electric Co-Op	22.86
56700	425	Gasoline	2016-06-23	1010254501	Voyager Fleet Systems Inc	364.89
56700	435	Office Supplies	2016-06-30	1010254512	Acme Printing Company, Inc	180.00
56700	454	Water And Sewer	2016-06-09	1010254388	Morristown Utilities	1,177.00
56700	499	Other Supplies And Materials	2016-06-09	1010254364	Cocke Farmers Co-Op	20.97
56700	499	Other Supplies And Materials	2016-06-09	1010254385	Lowe's	110.90
56700	599	Other Charges	2016-06-09	1010254371	English Mountain Spring Water	16.00
56700	599	Other Charges	2016-06-30	1010254511	Ace Hardware Of Morristown	133.26
56700	.....	Parks And Fair Boards			Total: 18	6,863.55
56900	309	Contracts With Government Agencies	2016-06-30	1010254536	Keep M'town Hamblen Beautiful	987.42
56900	.....	Other Social, Cultural And Recreational			Total: 1	987.42
57100	140	Salary Supplements	2016-06-30	1010254558	The University Of TN Extension	35,975.82
57100	307	Communication	2016-06-02	1010254300	Century Link/Business Services	3.72
57100	355	Travel	2016-06-02	1010254322	Long, Debra	48.88
57100	435	Office Supplies	2016-06-02	1010254308	Evans Office Supply Co	189.62
57100	435	Office Supplies	2016-06-09	1010254399	The University Of Tennessee	1,034.96
57100	435	Office Supplies	2016-06-16	1010254413	Big M Janitorial	587.50
57100	435	Office Supplies	2016-06-30	1010254526	Gerber, Glenn	135.00
57100	.....	Agricultural Extension Service			Total: 7	37,975.50
58110	189	Other Salaries & Wages	2016-06-30	1010254568	Dillard, Jeffrey Wayne	5,000.00
58110	399	Other Contracted Services	2016-06-30		William Morris Endeavor	-7,000.00
58110	399	Other Contracted Services	2016-06-03	1010254353	William Morris Endeavor	7,000.00
58110	399	Other Contracted Services	2016-06-23	1010254494	St. Charles Place Properties LLC	1,000.00
58110	399	Other Contracted Services	2016-06-30	1010254521	Cole, Brandon	3,500.00
58110	399	Other Contracted Services	2016-06-30	1010254534	Johnson, Michael Eugene	6,000.00
58110	399	Other Contracted Services	July 21, 2016	Commission meeting		

COMMISSION AP JVAL LISTING
MONTHLY CHECKS

Page: 1
Date: 7/19/2016
Time: 2:24:12PM

Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
58110	399	Other Contracted Services	2016-06-30	1010254565	William Morris Endeavor	7,000.00
58110	.....	Tourism			Total: 7	22,500.00
58120	316	Contributions	2016-06-16	1010254436	Morristown Chamber Of Commerce	21,000.00
58120	.....	Industrial Development			Total: 1	21,000.00
58300	307	Communication	2016-06-02	1010254300	Century Link/Business Services	2.30
58300	.....	Veterans' Services			Total: 1	2.30
58600	210	Unemployment Compensation	2016-06-02	1010254346	TN Dept Of Labor & Workforce Development	1,248.86
58600	299	Other Fringe Benefits	2016-06-02	1010254317	Hamblen County Government	237.50
58600	299	Other Fringe Benefits	2016-06-23	1010254473	Hamblen County Government	237.50
58600	.....	Employee Benefits			Total: 3	1,723.86
58900	399	Other Contracted Services	2016-06-02	1010254324	City of Morristown	1,683.99
58900	.....	Miscellaneous			Total: 1	1,683.99
91120	709	Data Processing Equipment	2016-06-30	1010254541	Local Government Corporation	8,366.73
91120	.....	Administration Of Justice Projects			Total: 1	8,366.73
91130	304	Architects	2016-06-23	1010254487	Moseley Architects P.C.	29,467.50
91130	.....	Public Safety Projects			Total: 1	29,467.50
91140	791	Other Construction	2016-06-30	1010254524	First Tennessee Development District	2,250.00
91140	.....	Public Health And Welfare Projects			Total: 1	2,250.00
Total of checks for General Fund #(101)						654,107.99

August 18, 2016

Return to Regular Calendar

**COMMISSION API VAL LISTING
MONTHLY CHECKS**

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

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
55710	302	Advertising	2016-06-16	1160022673	Citizen Tribune	535.95
55710	312	Contracts With Private Agencies	2016-06-09	1160022669	S & B Recycling	3,442.50
55710	336	Maintenance And Repair Services - Equipment	2016-06-02	1160022657	D&J Hydraulic Service, Inc.	2,645.00
55710	336	Maintenance And Repair Services - Equipment	2016-06-02	1160022663	NAPA Auto Parts Of Morristown	893.23
55710	336	Maintenance And Repair Services - Equipment	2016-06-16	1160022675	Industrial Machine & Hydraulic	2,789.11
55710	336	Maintenance And Repair Services - Equipment	2016-06-16	1160022677	Safety-Kleen Systems, Inc	398.89
55710	336	Maintenance And Repair Services - Equipment	2016-06-23	1160022680	Morristown Signs, Inc	780.00
55710	336	Maintenance And Repair Services - Equipment	2016-06-30	1160022683	Dalton Bearing & Hydraulic Llc	180.86
55710	359	Disposal Fees	2016-06-02	1160022659	Hamblen County-Morristown Solid Waste	66,484.95
55710	412	Diesel Fuel	2016-06-09	1160022667	Fuelman	7,475.93
55710	425	Gasoline	2016-06-09	1160022666	BP	39.89
55710	425	Gasoline	2016-06-09	1160022667	Fuelman	240.63
55710	433	Lubricants	2016-06-02	1160022661	Lubricorp. dba Petrochoice	793.67
55710	451	Uniforms	2016-06-16	1160022672	Cintas Corp., Loc. 207	515.10
55710	499	Other Supplies And Materials	2016-06-02	1160022660	Kennedy Coffee Service	131.85
55710	499	Other Supplies And Materials	2016-06-09	1160022670	Scott-Gross Co Inc	280.85
55710	499	Other Supplies And Materials	2016-06-16	1160022672	Cintas Corp., Loc. 207	179.98
55710	499	Other Supplies And Materials	2016-06-23	1160022678	Big M Janitorial	48.50
55710	499	Other Supplies And Materials	2016-06-30	1160022681	Branch, James C	100.00
55710	718	Motor Vehicles	2016-06-23	1160022679	Moore's Tractor & Trailer	11,490.15
55710	733	Solid Waste Equipment	2016-06-02	1160022662	Mid-State Equip Co,Inc	1,020.00
55710	.....	Sanitation Management			Total: 21	100,467.04

Total of checks for Solid Waste/Sanitation Fund #(116) 100,467.04

COMMISSION AP. JVAL LISTING
MONTHLY CHECKS

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

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
61000	307	Communication	2016-06-02	1313040716	Comcast Cable	66.00
61000	307	Communication	2016-06-09	1313040731	AT&T	73.76
61000	307	Communication	2016-06-09	1313040740	Verizon Wireless	134.98
61000	348	Postal Charges	2016-06-23	1313040757	Suntrust Bankcard, NA	25.30
61000	415	Electricity	2016-06-23	1313040753	Holston Electric Cooperative	681.96
61000	435	Office Supplies	2016-06-02	1313040718	Evans Office Supply Co	222.80
61000	454	Water and Sewer	2016-06-23	1313040754	Morristown Utilities	79.00
61000	599	Other Charges	2016-06-02	1313040719	Gouge, Bob L	30.77
61000	599	Other Charges	2016-06-02	1313040722	Lowe's	94.15
61000	599	Other Charges	2016-06-02	1313040725	Southeast Landscape Supply	76.00
61000	599	Other Charges	2016-06-09	1313040740	Verizon Wireless	791.16
61000	599	Other Charges	2016-06-16	1313040744	Citizen Tribune	424.05
61000	599	Other Charges	2016-06-16	1313040747	Gravity Networks	965.25
61000	599	Other Charges	2016-06-23	1313040751	Elliott Boots	100.00
61000	599	Other Charges	2016-06-23	1313040757	Suntrust Bankcard, NA	100.62
61000	599	Other Charges	2016-06-30	1313040758	Kennedy Coffee Service	99.85
61000	.....	Administration				3,965.65
62000	312	Contracts With Private Agencies	2016-06-02	1313040721	Lakeway Tree Service	500.00
62000	404	Asphalt - Hot Mix	2016-06-09	1313040732	Bialock & Sons Inc	4,660.65
62000	404	Asphalt - Hot Mix	2016-06-09	1313040739	Newport Paving & Ready Mix	5,199.48
62000	404	Asphalt - Hot Mix	2016-06-16	1313040742	Apac Atlantic, Inc	735.08
62000	404	Asphalt - Hot Mix	2016-06-23	1313040750	Apac Atlantic, Inc	1,971.32
62000	408	Concrete	2016-06-02	1313040717	Concrete Materials Inc / Apac	203.00
62000	408	Concrete	2016-06-16	1313040745	Concrete Materials Inc / Apac	202.00
62000	409	Crushed Stone	2016-06-09	1313040741	Vulcan Materials Company	1,426.79
62000	436	Other Road Materials	2016-06-09	1313040734	Cocke Farmers Co-Op	216.99
62000	440	Pipe - Metal	2016-06-23	1313040757	Suntrust Bankcard, NA	119.16
62000	451	Uniforms	2016-06-16	1313040743	Cintas Corp., Loc. 207	393.05
62000	.....	Highway And Bridge Maintenance				15,627.52
63100	412	Diesel Fuel	2016-06-09	1313040733	BP	36.63
63100	412	Diesel Fuel	2016-06-09	1313040736	Fuelman	2,551.17
63100	416	Equipment Parts - Heavy	2016-06-02	1313040723	NAPA Auto Parts Of Morristown	793.10
63100	416	Equipment Parts - Heavy	2016-06-02	1313040726	Stowers Machinery Corporation	464.48
63100	416	Equipment Parts - Heavy	2016-06-02	1313040729	TN Valley Custom Trailers, Inc	563.06
63100	416	Equipment Parts - Heavy	2016-06-09	1313040735	Dickson Co Equipment Co, Inc	6,860.59
63100	416	Equipment Parts - Heavy	2016-06-23	1313040756	Stowers Machinery Corporation	2,963.00
63100	424	Garage Supplies	2016-06-23	1313040755	Safety-Kleen Systems, Inc	467.50
63100	425	Gasoline	2016-06-09	1313040733	BP	174.54
63100	425	Gasoline	2016-06-09	1313040736	Fuelman	1,148.26
63100	450	Tires And Tubes	2016-06-16	1313040746	Goforth Tire & Auto, Inc	474.13
63100	450	Tires And Tubes	2016-06-30	1313040760	Porter's Tire Store	20.00
			July 21, 2016	Commission Meeting		
					Total: 16	
						Total: 11

COMMISSION APPROVAL LISTING
MONTHLY CHECKS

Page: 4
Date: 7/5/2016
Time: 2:40:59PM

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

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
63100	499	Other Supplies And Materials	2016-06-09	1313040738	Lane Sales Power Equipment	57.52
63100		Operation And Maintenance Of Equipment			Total: 13	16,573.98
66000	210	Unemployment Compensation	2016-06-02	1313040728	TN Dept Of Labor & Workforce Development	1,736.00
66000	299	Other Fringe Benefits	2016-06-02	1313040720	Hamblien County Government	37.50
66000	299	Other Fringe Benefits	2016-06-23	1313040752	Hamblien County Government	37.50
66000		Employee Benefits			Total: 3	1,811.00
68000	711	Furniture And Fixtures	2016-06-16	1313040747	Gravity Networks	89.00
68000		Capital Outlay			Total: 1	89.00

Total of checks for Highway/Public Works Fund (#131)

38,067.15

Morristown- Hamblen Humane Society Contract

Motion by Howard Shipley, seconded by Randy DeBord to approve the FY 2016/2017 Contract between the City of Morristown, Hamblen County and the Morristown- Hamblen Humane Society to provide animal control and shelter service as presented in the contract.

Chair R. Eldridge	NO
S. Ford	YES
J. Walker	YES
R. Debord	(2) YES
H. Davis	YES
H. Harville	YES
J. Huntsman	NO
L. Carter	NO

vacant	Absent
T. Ward	NO
J. Smyth	YES
T. Goins	NO
D. Wampler	YES
L. Jarvis	YES
VChair H. Shipley	(M) NO

10a.

Passed (8 YES - 6 NO - 0 ABS - 1 Absent)

Majority Vote >

AGREEMENT

THIS AGREEMENT is made this 21st day of July, 2016 by and among CITY OF MORRISTOWN, TENNESSEE, a municipal corporation, created by the Private Acts of the Tennessee Legislature for 1903, Chapter 103 ("CITY"); HAMBLEN COUNTY, TENNESSEE, a political subdivision of the State of Tennessee ("COUNTY"); and MORRISTOWN-HAMBLEN HUMANE SOCIETY, a non-profit agency created by Charter on July 19, 1972 ("MHHS"), which is operated by a board of directors ("BOARD").

WHEREAS

1. MHHS has previously contracted with City to provide City with enforcement of animal control ordinances, operate the city pound as the Morristown-Hamblen Animal Shelter, conduct cruelty investigations, present annual budget requests to the City and County, and employ animal control officers and other necessary shelter personnel with volunteers assisting in the day-to-day operations, and
2. The County provides funds to MHHS for its operating expenses.
3. Pursuant to Tennessee Code Annotated §5-1-120 and County Resolution, the County has the authority to license and regulate dogs and cats, establish and operate shelters and other animal control facilities, and regulate, capture, impound and dispose of stray dogs, stray cats and other stray animals, and
4. The City and County intend to contract with MHHS for a period of beginning July 1, 2016 and ending at midnight June 30, 2017, for the continuation of animal control, shelter services, and the operations of the MHHS.

TERMS AND CONDITIONS

IT IS THEREFORE AGREED BY AND AMONG THE PARTIES THAT:

- (a) **Animal Control Services.** During the term of this Contract, including extensions and renewals, the MHHS shall provide animal control services that will include, but are not limited to, a) help local law enforcement with enforcement of all state and local animal laws, ordinances and resolutions, local law enforcement may issue citations as requested by animal control humane officers b) investigate and prosecute animal cruelty and neglect complaints, c) respond to animal complaint calls from citizens, d) impound strays, e) assist local law enforcement with incidents when animals are involved, f) respond to emergency animal calls placed with the Emergency Communication District (E-911) when an animal or a human is eminently in danger or when a law enforcement officer deems their assistance is needed due to a dangerous animal regardless of time of day or day of week.
- (b) **Animal Shelter Services.** During the term of this Contract, including extensions and renewals, the MHHS shall provide animal shelter services that will include, but are not limited to, a) housing and care for all stray dogs and cats from citizens of

Hamblen County; b) housing and care for all dogs and cats confiscated and/or impounded by animal control officers (ACO); c) animal adoption services; d) animal rescue programs; e) end of life services for very sick, older, or injured animals with a sliding-scale fee structure; and f) accept animals surrendered by their owners for a fee on a sliding scale to help cover costs for caring for the animals.

- (c) **Education Services.** MHHS will provide public education programs to promote spay/neuter issues, questions and/or concerns. It will also help education the public about how to resolve animal behavior issues that are causing problems for pet owners and/or their families.
- (d) **Board.** During the term of this Contract, including extensions and renewals thereof, the Board shall consist of thirteen (13) members, eight of whom shall be selected by MHHS; and the City Mayor, or his designee; the County Mayor, or his designee; a Hamblen County citizen who may reside in the city, appointed by the City Mayor; a Hamblen County citizen who may reside in the City, appointed by the County Mayor; and a citizen appointed by City Council who may not be an employee or officer of the City or County. If there should be a conflict between the MHHS by-laws and this provision, MHHS shall amend its by-laws to conform with this agreement.
- (e) **Tax exempt status.** MHHS shall maintain a 501(c)(3) tax exempt status with the Internal Revenue Service.
- (f) **Budget and Financial reports.** During the term hereof and any renewal term, MHHS shall submit to the Mayors' offices as part of the governments' annual budget process, a proposed budget for the subsequent fiscal year along with its appropriation requests. During each fiscal year, MHHS shall submit monthly financial reports to the Mayors' offices by the 15th day of the subsequent month.
- (g) **Accounting reports.** During the term of this Contract, including extensions and renewals thereof, MHHS shall conduct a separate accounting report of funds received for fines, adoption fees, rescue reimbursements/operations, building donations, and all other funds.
- (h) **Audit.** MHHS shall have a financial audit completed for the 2015-16 fiscal year and shall submit said audit report to the Mayors' offices by September 1st 2016.
- (i) **Sunshine law.** During the term of this contract and any extension or renewal thereof, MHHS shall comply with the Tennessee Open Meetings and Open Records Acts as applicable in all respects.
- (j) **Minutes of meetings.** MHHS shall submit board minutes to the Mayors within two (2) weeks after the meetings.

- (k) **Insurance.** MHHS shall obtain and maintain all appropriate insurance policies, including, but not limited to, workers' compensation insurance, comprehensive liability insurance and officers and directors insurance with coverage's and companies which are A-rated or better.
- (l) **Termination.** Any party may terminate this contract **for cause** by providing written notice of the cause alleged to entitle the notifying party to terminate the contract. If the alleged cause is not corrected within forty-five (45) days of notification, the notifying party may declare default and terminate the contract on a date certain which shall not be less than thirty (30) days. During the notice period, MHHS agrees to continue providing care for the animals until the notice period expires. Thereafter, it shall be the responsibility of the City and County to care for the animals and comply with their obligations concerning animal control. Once the notice period expires, MHHS agrees to give the City and County access to the premises to care for the animals. In the event of termination, all requirements of MHHS to report to the City and/or County, based upon this Contract, shall terminate.
- (m) **Purchase of Assets.** If this contract is not renewed by any party beyond June 30, 2017, the MHHS has the options to: a) keep its physical assets and move them to another location; or, 2) sell the physical assets to the City and County for a sum of \$30,000. The items include, but are not limited to, all the equipment, fixtures, vehicles and supplies used in MHHS's daily operation. An inventory of the physical assets will be taken within ten (10) days following the execution of this agreement; this inventory shall be provided to the City and County Mayors as soon as it is prepared. MHHS and the City/County have the option to negotiate the sale of equipment purchased during the term of the contract.
- (n) **Operating Funds.** In the event of termination or non-renewal of this agreement, the MHHS will not be responsible for refunding any operating funds to the City and the County.
- (o) **Debts of MHHS.** In the event of a termination or non-renewal of this agreement, the City and County shall not be responsible for any outstanding debts, including loans, unpaid payroll or payroll taxes, and accounts payable accumulated through the effective date of termination or end of the contract term.
- (p) **Delegation of authority.** MHHS shall, during the term hereof, assume the rights, duties and responsibilities as Morristown's Animal Control Authority, as defined in the City's Animal Control Ordinance.
- (q) **Fees.** All of the fees paid by animal owners associated with impoundment of their animals shall be collected by MHHS and become the sole property of MHHS.

- (r) **Indemnification.** MHHS shall indemnify and hold the City and County harmless from any claims, losses or liability which may arise from the MHHS's operations or acts of its employees, officers and directors. MHHS shall not be liable for damages to person or property resulting from the failure of any law enforcement officer to take action recommended by MHHS.
- (s) **Term.** Unless earlier terminated pursuant to this agreement, the term shall commence as of July 1, 2016, ending at midnight June 30, 2017. This agreement will automatically renew for a period of one (1) year on July 1, 2017 unless any party notifies the others in writing no less than 60 days prior to the end of the term that it does not wish to renew the agreement
- (t) **Use of facilities.** During the period of July 1, 2016 through June 30, 2017, MHHS shall be entitled to the use of the City's current shelter facilities on Dice Street and maintain reasonable office hours at the shelter for the convenience of the public. As of July 1, 2017 the Dice Street facility will no longer be available for use as a shelter. MHHS shall make preparations for adequate facilities elsewhere to accomplish their duties under this agreement.
- (u) **Funding.** During the term hereof funding shall be in monthly installments with the City contributing eleven thousand four hundred ninety dollars (\$11,490.00) per month and the County contributing eleven thousand one hundred twenty five dollars (\$11,125.00) per month. Payments shall be made on or before the 15th day of each month subject to the satisfactory performance of the terms of this agreement.
- (v) **Independent contractors.** In performing their duties and exercising their rights hereunder, the parties shall be deemed to be acting as independent contractors.
- (w) **Binding parties.** This agreement shall be binding on the parties hereto, their successors and assigns.

EXECUTED on the day and date first above appearing.

CITY OF MORRISTOWN, TENNESSEE ("CITY")

By: 
GARY CHESNEY, MAYOR

HAMBLLEN COUNTY, TENNESSEE ("COUNTY")

By: 
BILL BRITTAIN, MAYOR

MORRISTOWN-HAMBLLEN HUMANE SOCIETY ("MHHS")

By: 
MICHAEL BRATTON, PRESIDENT

Road Adoption

Motion by Howard Shipley, seconded by Herbert Harville to accept the Lainey Jane Court Road Adoption into Hamblen County Road System as recommended by the Hamblen County Planning Commission and the Hamblen County Highway Department.

Chair R. Eldridge	YES
S. Ford	YES
J. Walker	YES
R. Debord	YES
H. Davis	YES
H. Harville	(2) YES
J. Huntsman	YES
L. Carter	YES

vacant	Absent
T. Ward	YES
J. Smyth	YES
T. Goins	YES
D. Wampler	YES
L. Jarvis	YES
VChair H. Shipley	(M) YES

10b.

Passed (14 YES - 0 NO - 0 ABS - 1 Absent)

Majority Vote >

Resolution 16-13

**A RESOLUTION OF THE COUNTY COMMISSION OF HAMBLEN COUNTY, TENNESSEE TO
ACCEPT AND ADOPT "LAINEY JANE COURT" INTO THE
HAMBLEN COUNTY ROAD SYSTEM**

WHEREAS, on July 11, 2016, a plat of Baileeton Subdivision was recorded in the Register's Office of Hamblen County, and was designated as Plat Book LPLAT, Page 44; and

WHEREAS, located on the plat is a street shown as Lainey Jane Court, an internal street developed in the Baileeton Subdivision and is located in District 03, Zoned A-1/R-1, off of St. Clair Road; and

WHEREAS, the Hamblen County Planning Commission and Hamblen County Highway Department recommend Lainey Jane Court be accepted and adopted into the Hamblen County Road System.

NOW, THEREFORE, BE IT RESOLVED, by the County Commission of Hamblen County, Tennessee, meeting in regular session on July 21, 2016, does hereby approve the acceptance and adoption of Lainey Jane Court into the Hamblen County Road System.

WHEREFORE, it was moved by Howard Shipley and seconded by Herbert HARVILLE that this Resolution be adopted.

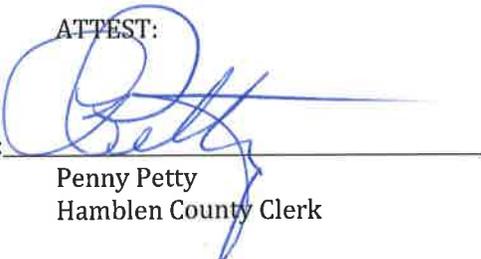
Voting Aye: 14 Voting Nay: 0 Pass: 0

The Chair declared the Resolution adopted this 21st day of July, 2016.

Hamblen County Board of Commissioners

By: 
Rick Eldridge
Commission Chairman

APPROVED:
By: 
Bill Brittain
Hamblen County Mayor

ATTEST:
By: 
Penny Petty
Hamblen County Clerk

Health Insurance for Pre-65 Retirees of Outside Agencies

Motion by Hubert Davis, seconded by Stencil Ford to create a policy allowing pre-65 Retirees of outside agencies (E-911, Morristown-Hamblen Library and Hamblen – Morristown Solid Waste Authority) the option to participate in Hamblen County's health insurance plan If the retirees are willing to pay full premium and with the understanding that their dependents are not eligible.

Chair R. Eldridge	YES
S. Ford	(2) YES
J. Walker	YES
R. Debord	NO
H. Davis	(M) YES
H. Harville	NO
J. Huntsman	NO
L. Carter	NO

vacant	Absent
T. Ward	YES
J. Smyth	NO
T. Goins	YES
D. Wampler	YES
L. Jarvis	YES
VChair H. Shipley	NO

11a.

Passed (8 YES - 6 NO - 0 ABS - 1 Absent)

Majority Vote >

Thereupon, meeting adjourned at 5:40.

Be It Remembered that the Legislative Body for Hamblen County, Tennessee met At special – called meeting July 29, 2016 at 5:00 in the Hamblen County Courthouse With the Honorable Rick Eldridge present:

The Legislative Body was opened by Sheriff Esco Jarnagin.

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:

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

Roll Call

Quorum: 8 Present Voters: 14

8 YES Needed >

Motion Taylor Ward, seconded by Dana Wampler to add \$75,000 to the FY16-17 budget for the drug fund to purchase 3 automobiles. This will bring total budget amount \$166,076.

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

Motion passed. Unanimously

Conflict of Interest Statement #1

Chairman Rick Eldridge read before vote on Tax Levy

Resolution:

The Attorney General of Tennessee has Previously opined that members Of a county legislative body may vote on a 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 citizen this Body represents.

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

Resolution 16-14 Fixing the Tax Levy

Motion by Herbert Harville, seconded by John Smyth to approve
 Resolution 16-14 Fixing the Tax Levy in Hamblen County, Tennessee for Fiscal Year
 Beginning July 1,2016 and ending June 30,2017

Chair R. Eldridge	YES
S. Ford	NO
J. Walker	NO
R. Debord	YES
H. Davis	YES
H. Harville	(M) YES
J. Huntsman	YES
L. Carter	NO

vacant	Absent
T. Ward	NO
J. Smyth	(2) YES
T. Goins	NO
D. Wampler	YES
L. Jarvis	NO
VChair H. Shipley	NO

2b.

Tie Vote (7 YES - 7 NO - 0 ABS - 1 Absent)

Majority Vote >

Motion by John Smyth, seconded by Herbert Harville to increase the property tax rate for the General Fund by 14 cents and transfer proceeds of \$13 of the wheel tax from General Fund to Hwy Capital Projects Fund to be used for paving and striping of roads only.

Voting For:

Herbert Harville
John Smyth

Voting Against:

Larry Carter	Joe Huntsman
Hubert Davis	Doe Jarvis
Rich Eldridge	Howard Shipley
Randy DeBord	Johnny Walker
Stancil Ford	Dana Wampler
Tim Goins	Taylor Ward

Motion Failed

Thereupon , meeting adjourned at 6:05.

Batch
60
7-13-16
8-9-16

CERTIFICATE OF ELECTION OF NOTARIES PUBLIC

AS A CLERK OF THE COUNTY OF HAMBLLEN, TENNESSEE I HEREBY CERTIFY TO THE SECRETARY OF STATE THAT THE FOLLOWING WERE ELECTED TO THE OFFICE OF NOTARY PUBLIC DURING THE AUGUST 18, 2016 MEETING OF THE GOVERNING BODY:

NAME	HOME ADDRESS	HOME PHONE	BUSINESS ADDRESS	BUSINESS PHONE	SURETY
1. PAMELA H DEVOTIE	1401 LUMBARDY AVE NEW MARKET TN 37820	865-919-4525	4190 W ANDREW JOHNSON HWY MORRISTOWN TN 37814	423-581-0987	WESTERN SURETY
2. PEGGY M DOCKERY	401 EAST CONVERSE ST MORRISTOWN TN 37814	423-586-6701	117 EAST 3RD ST/PO BOX 701 MORRISTOWN TN 37815	4235868009	HART INSURANCE COMPANY
3. DUSTIN HAYES	4723 HORSESHOE TRL MORRISTOWN TN 37813	423-200-7165	1075 N CHUCKY PIKE JEFFERSON CITY TN 37760	865-475-2874	RLI INSURANCE
4. MICHAEL ALAN HAYES	4083 WHITEWOOD CIRCLE MORRISTOWN TN 37814	423-312-1746	4083 WHITEWOOD CIRCLE MORRISTOWN TN 37814	4233121746	NATION WIDE INSURANCE
5. LISA HYLEMAN	6223 COTTON TAIL LN MORRISTOWN TN 37814	423-839-5286	1702 W A J HWY MORRISTOWN TN 37814	423-587-2730	STRATE INS GROUP
6. ROBIN P JAMES	4048 WILLOW WAY MORRISTOWN TN 37814	423-586-6754	1702 W ANDREW JOHNSON HWY MORRISTOWN TN 37814	4235872730	STRATE INS GROUP
7. CHARLES KANIPE	1704 SLOP CREEK RD RUSSELLVILLE TN 37860	423-438-8371			STATE FARM
8. WILLIAM LUKE MARKS	1152 HARRELL ST MORRISTOWN TN 37814	000-353-3824	1341 BUFFALO TRAIL MORRISTOWN TN 37814	3129255	STATE FARM INS
9. VAYLIN ANN MILLER	107 WAXWING RD NEWPORT TN 37821	423-721-7161	PO BOX 724 MORRISTOWN TN 37814	423-200-4075	STRATE INSURANCE
10. KIM NELSON	515 ASHLAND OAKS DRIVE MORRISTOWN TN 37813	423-748-5566	1709 W. ANDREW JOHNSON HWY MORRISTOWN TN 37814	423-587-8848	NOTARY PUBLIC UNDERWRITERS OF
11. L MICHELLE SANDERS	336 BACK NINE DR WHITEPINE TN 37890	865-674-6428	1111 SERVICE PARK DR MORRISTOWN TN 37814	4235870690	RLI BONDING
12. MARIE A SOLOMON	436 HALE AVENUE MORRISTOWN TN 37813	310-993-2262	225 WEST FIRST NORTH STREET MORRISTOWN TN 37814	423-586-7650	92720480010000
13. ANNEMARIE M. SPAIN	1204 RIDGECREST STREET MORRISTOWN TN 37814	423-231-4689	1204 RIDGECREST STREET MORRISTOWN TN 37813	423-586-3280	CNA BOND
14. OTIS STUBBLEFIELD	1767 LEDEAN DRIVE MORRISTOWN TN 37814	423-586-5285	6057 WAJ HWY STE 2 TALBOTT TN 37877	423-581-9300	STRATE INS
15. CRISTA LEE TRENT	618 SIMPSON RD WHITESBURG TN 37891	423-254-4861	PO BOX 1674 MORRISTOWN TN 37816	5872612	STRATE INS

Batch
60
7-13-16
8-9-16



Penny Petty Ken
SIGNATURE

CLERK OF THE COUNTY OF HAMBLLEN, TENNESSEE

8-9-16
DATE [Return to Regular Calendar](#)

**Hamblen County Government
Finance Committee
Monday, August 8, 2016
Hamblen County Health Department Conference Room**

MINUTES

Members Present:

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

Members Absent:

None

Call to Order

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

Visitors Wishing to Address the Committee

Linda Noe, Gwen Holden, Sheriff Esco Jarnagin, Bob Davis

Recurring Business

- a. Expenditure Reports - July 2016 (Information Only)
- b. Review of Monthly Checks Submitted by the County Mayor's Office for the Month of July 2016
Motion (Louis "Doe" Jarvis/Stancil Ford, all in favor) to approve the July 2016 monthly checks submitted by the County Mayor's Office.

Old Business

None

New Business

- a. Health Department Painting and Flooring Bid – Finance Department recommends the commission reject the bid due to only one bid submitted for both flooring and painting and to reissue the Invitation to Bid to include a contract period during the "off-season" in hopes of attracting more interested bidders.
Motion (Louis "Doe" Jarvis/Stancil Ford, all in favor) to reject the bid submitted for 2016, Health Department Painting and Flooring and resubmit the Invitation to Bid with the projected contract period to be from November 2016 through February 2017.
- b. 2016, New non-refurbished Microfilm Reader/Scanner Bid – Archives Department prefers the Scan Pro 3000 for its proven quality, performance, maintenance, training and ease of use for the end user. The purchase of scanner will be paid with donated funds.
Motion (Louis "Doe" Jarvis/Dana Wampler, all in favor) to approve the purchase of the Scan Pro 3000 in the amount of \$12,536 from BSC, Inc. The entire purchase is to be made with donated funds (Archives Reserve Account).
- c. Separation, Processing and Marketing Recyclable Materials – Finance Department recommended contracting with Quality Waste -S & B Recycling to provide separation, processing and marketing of collected recyclable materials for Hamblen County Government at a cost of \$67.50 per ton.
Motion (Louis "Doe" Jarvis/Randy DeBord, all in favor) to approve the bid for Separation, Processing and Marketing Recyclable Materials with Quality Waste – S & B Recycling provide separation, processing and marketing of collected recyclable materials for Hamblen County Government at a cost of \$67.50 per ton.

Items of Interest (No Action Necessary)

- a. Planning Commission Building Permit Report – July 2016
- b. County Attorney Invoices – July 2016
- c. Coroner’s Monthly Report – July 2016
- 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. State of Tennessee Comptroller Letter Regarding Debt Refinancing

Adjournment

There being no further business, Chairman Herbert Harville adjourned the meeting at 11:52 a.m.

Hamblen County Government
FINANCE COMMITTEE

Monday, August 8, 2016
Hamblen County Health Department Conference Room

AGENDA

- | | |
|--------------------------------------|---|
| Herbert Harville
<i>Chairman</i> | 1. Call to Order – <i>Chairman Herbert Harville</i> |
| Randy DeBord
<i>Vice-Chairman</i> | 2. Visitors Wishing to Address the Committee – <i>Chairman Herbert Harville</i>
(<i>Visitors will be allotted 5 minutes to speak</i>) |
| Rick Eldridge
<i>Ex-Officio</i> | 3. Recurring Business – <i>Chairman Herbert Harville</i> |
| Larry Carter
<i>Member</i> | a. Expenditure Reports – July 2016 (Information Only) |
| | b. Review of Monthly Checks July 2016 Submitted by the County Mayor’s Office |
| Hubert Davis
<i>Member</i> | 4. Old Business – <i>Chairman Herbert Harville</i> |
| | a. None |
| Stancil Ford
<i>Member</i> | 5. New Business – <i>Chairman Herbert Harville</i> |
| Louis “Doe” Jarvis
<i>Member</i> | a. Bids and Proposals: |
| | i. Health Department Painting and Flooring |
| | ii. New, Non-Refurbished Microfilm Reader/Scanner |
| | iii. Separation, Processing and Marketing Recyclable Materials |
| Howard Shipley
<i>Member</i> | 6. Items of Interest (No Action Necessary) – <i>Chairman Herbert Harville</i> |
| | a. Planning Commission Building Permit Report – July 2016 |
| | b. County Attorney Invoices – July 2016 |
| | c. Coroner’s Monthly Report – July 2016 |
| | 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 |
| Dana Wampler
<i>Member</i> | e. State of Tennessee Comptroller Letter Regarding Debt Refinancing |
| | 7. Adjournment – <i>Chairman Herbert Harville</i> |

HAMBLEN COUNTY ACCOUNTS & BUDGETS

**GENERAL FUND (101)
EXPENDITURE REPORT**

REPORT DATE: 07/31/2016

Page: 1
Date: 8/4/2016
Time: 8:38 am

Sel: Year Fnd Acct 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 51100 County Commission	181,877.00	12,755.32	12,755.32	171.32	168,950.36	92.89%
101 51210 Board Of Equalizaton	4,800.00	0.00	0.00	0.00	4,800.00	100.00%
101 51300 County Mayor/Executive	207,308.00	15,160.56	15,160.56	319.78	191,827.66	92.53%
101 51400 County Attorney	31,293.00	107.66	107.66	0.00	31,185.34	99.66%
101 51500 Election Commission	255,185.00	18,912.19	18,912.19	369.98	235,902.83	92.44%
101 51600 Register Of Deeds	296,517.00	20,844.63	20,844.63	18,908.00	256,764.37	86.59%
101 51720 Planning	229,638.00	22,777.03	22,777.03	240.00	206,620.97	89.98%
101 51760 Geographical Information Systems	50,000.00	0.00	0.00	0.00	50,000.00	100.00%
101 51810 Other Facilities	824,210.00	59,809.26	59,809.26	12,202.45	752,198.29	91.26%
101 51910 Preservation Of Records	20,448.00	826.65	826.65	0.00	19,621.35	95.96%
101 52100 Accounting And Budgeting	342,286.00	23,471.43	23,471.43	0.00	318,814.57	93.14%
101 52200 Purchasing	46,391.00	3,034.77	3,034.77	0.00	43,356.23	93.46%
101 52300 Property Assessor's Office	392,027.00	28,641.29	28,641.29	485.00	362,900.71	92.57%
101 52310 Reappraisal Program	142,825.00	3,912.84	3,912.84	0.00	138,912.16	97.26%
101 52400 County Trustee's Office	365,807.00	24,545.89	24,545.89	0.00	341,261.11	93.29%
101 52500 County Clerk's Office	703,268.00	65,391.61	65,391.61	35.00	637,841.39	90.70%
101 52600 Data Processing	145,891.00	5,818.31	5,818.31	3,410.44	136,662.25	93.67%
101 52900 Other Finance	293,572.00	24,878.95	24,878.95	11,175.00	257,518.05	87.72%
101 53100 Circuit Court	836,003.00	62,607.20	62,607.20	139.83	773,255.97	92.49%
101 53300 General Sessions Court	434,788.00	33,568.68	33,568.68	38.00	401,181.32	92.27%
101 53330 Drug Court	143,345.00	8,001.02	8,001.02	70.00	135,273.98	94.37%
101 53400 Chancery Court	350,951.00	25,247.37	25,247.37	5,905.08	319,798.55	91.12%
101 53500 Juvenile Court	300,298.00	20,143.83	20,143.83	365.00	279,789.17	93.17%
101 53920 Courtroom Security	378,357.00	38,634.91	38,634.91	2,600.00	337,122.09	89.10%
101 54110 Sheriff's Department	2,882,795.00	199,146.92	199,146.92	29,987.44	2,653,660.64	92.05%
101 54160 Administration Of The Sexual Offender Registry	3,360.00	359.00	359.00	0.00	3,001.00	89.32%
101 54210 Jail	3,628,453.00	235,406.83	235,406.83	39,372.24	3,353,673.93	92.43%
101 54220 Workhouse	75,921.00	7,432.74	7,432.74	0.00	68,488.26	90.21%
101 54250 Work Release Program	170,272.00	13,040.17	13,040.17	757.47	156,474.36	91.90%
101 54310 Fire Prevention And Control	200,000.00	0.00	0.00	0.00	200,000.00	100.00%
101 54410 Civil Defense	91,948.00	5,936.31	5,936.31	1,355.87	84,655.82	92.07%
101 54490 Other Emergency Management	169,793.00	42,448.13	42,448.13	0.00	127,344.87	75.00%
101 54510 Inspection And Regulation	8,597.00	322.95	322.95	0.00	8,274.05	96.24%
101 54610 County Coroner/Medical Examiner	92,000.00	0.00	0.00	0.00	92,000.00	100.00%
101 54900 Other Public Safety	0.00	0.00	0.00	0.00	0.00	0.00%

HAMBLEN COUNTY ACCOUNTS & BUDGETS
GENERAL FUND (101)
EXPENDITURE REPORT
REPORT DATE: 07/31/2016

Page: 2
Date: 8/4/2016
Time: 8:38 am

Sel: Year Fnd Acct 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	665,421.00	42,378.28	42,378.28	1,883.96	621,158.76	93.35%
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	6,242.00	0.00	0.00	0.00	6,242.00	100.00%
101	55390 Appropriation To State	110,500.00	0.00	0.00	0.00	110,500.00	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	267,250.00	0.00	0.00	0.00	267,250.00	100.00%
101	56700 Parks And Fair Boards	260,508.00	16,225.41	16,225.41	13,319.64	230,962.95	88.66%
101	56900 Other Social, Cultural And Recreational	292,900.00	0.00	0.00	0.00	292,900.00	100.00%
101	57100 Agricultural Extension Service	138,460.00	112.50	112.50	737.50	137,610.00	99.39%
101	57300 Forest Service	1,000.00	0.00	0.00	0.00	1,000.00	100.00%
101	57500 Soil Conservation	45,212.00	3,742.16	3,742.16	0.00	41,469.84	91.72%
101	57800 Storm Water Management	32,000.00	0.00	0.00	0.00	32,000.00	100.00%
101	58110 Tourism	70,712.00	7,392.73	7,392.73	800.00	62,519.27	88.41%
101	58120 Industrial Development	204,610.00	0.00	0.00	0.00	204,610.00	100.00%
101	58210 Public Transportation	0.00	0.00	0.00	0.00	0.00	0.00%
101	58300 Veterans' Services	19,833.00	1,397.08	1,397.08	0.00	18,435.92	92.96%
101	58600 Employee Benefits	991,993.00	190,552.63	190,552.63	495,527.25	305,913.12	30.84%
101	58900 Miscellaneous	233,404.00	0.00	0.00	0.00	233,404.00	100.00%
101	73300 Community Services	500.00	0.00	0.00	0.00	500.00	100.00%
101	91110 General Administration Projects	0.00	0.00	0.00	0.00	0.00	0.00%
101	91120 Administration Of Justice Projects	0.00	0.00	0.00	0.00	0.00	0.00%
101	91130 Public Safety Projects	420,000.00	0.00	0.00	0.00	420,000.00	100.00%
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	0.00	0.00	0.00	0.00	0.00	0.00%
101	99100 Transfers Out	0.00	35,339.35	35,339.35	0.00	-35,339.35	0.00%

HAMBLEN COUNTY ACCOUNTS & BUDGETS
GENERAL FUND (101)
EXPENDITURE REPORT
REPORT DATE: 07/31/2016

Page: 3
 Date: 8/4/2016
 Time: 8:38 am

Sel: Year Fnd Acct 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
	\$ 18,267,369.00	\$ 1,331,449.59	\$ 1,331,449.59	\$ 640,176.25	\$ 16,295,743.16	89.21%

HAMBLEEN COUNTY ACCOUNTS & BUDGETS
SOLID WASTE/SANITATION (116)
EXPENDITURE REPORT
REPORT DATE: 07/31/2016

Page: 1
 Date: 8/4/2016
 Time: 8:38 am

Sel: Year Fnd Acct Obj Gp Sub Loc Pgm
 From: 2016 116 50000 000 00 000 0000 000
 Thru: 2016 116 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
116 55710 Sanitation Management	2,394,354.00	99,836.45	99,836.45	102,093.75	2,192,423.80	91.57%
	\$ 2,394,354.00	\$ 99,836.45	\$ 99,836.45	\$ 102,093.75	\$ 2,192,423.80	91.57%

HAMBLEN COUNTY ACCOUNTS & BUDGETS
HIGHWAY FUND (131)
EXPENDITURE REPORT
REPORT DATE: 07/31/2016

Page: 1
Date: 8/4/2016
Time: 8:38 am

Sel: Year Fnd Acct Obj Gp Sub Loc Pgm
From: 2016 131 50000 000 00 000 0000 000
Thru: 2016 131 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
131 61000 Administration	393,640.00	43,188.56	43,188.56	39,555.00	310,896.44	78.98%
131 62000 Highway And Bridge Maintenance	1,154,155.00	59,487.70	59,487.70	65,200.00	1,029,467.30	89.20%
131 63100 Operation And Maintenance Of Equipment	369,049.00	10,730.74	10,730.74	7,480.00	350,838.26	95.07%
131 66000 Employee Benefits	50,540.00	28,513.00	28,513.00	0.00	22,027.00	43.58%
131 68000 Capital Outlay	840,000.00	0.00	0.00	0.00	840,000.00	100.00%
	\$ 2,807,384.00	\$ 141,920.00	\$ 141,920.00	\$ 112,235.00	\$ 2,553,229.00	90.95%

**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	2016-07-07	1010254602	Smith, Jerry Allen	200.00
51100	399	Other Contracted Services	2016-07-14	1010254643	Usi Consulting Group Inc	5,500.00
51100	599	Other Charges	2016-07-14	1010254644	Verizon Wireless	7.94
51100	599	Other Charges	2016-07-28	1010254792	Citizen Tribune	481.40
51100	.....	County Commission			Total: 4	6,189.34
51300	307	Communication	2016-07-07	1010254570	AT&T	92.10
51300	307	Communication	2016-07-07	1010254574	Century Link/Business Services	35.23
51300	307	Communication	2016-07-14	1010254644	Verizon Wireless	11.92
51300	351	Rentals	2016-07-28	1010254820	Pitney Bowes	816.00
51300	435	Office Supplies	2016-07-28	1010254799	Evans Office Supply Co	436.62
51300	599	Other Charges	2016-07-14	1010254622	English Mountain Spring Water	56.50
51300	599	Other Charges	2016-07-28	1010254792	Citizen Tribune	1,265.70
51300	.....	County Mayor/Executive			Total: 7	2,714.07
51400	331	Legal Services	2016-07-07	1010254573	Capps, Cantwell, Capps & Byrd	1,170.00
51400	331	Legal Services	2016-07-21	1010254752	Lowe, Yeager, & Brown	10,468.27
51400	.....	County Attorney			Total: 2	11,638.27
51500	307	Communication	2016-07-07	1010254570	AT&T	17.83
51500	307	Communication	2016-07-07	1010254574	Century Link/Business Services	1.32
51500	307	Communication	2016-07-28	1010254830	Tucker, Robert	11.87
51500	332	Legal Notices, Recording And Court Costs	2016-07-14	1010254654	Citizen Tribune	522.88
51500	334	Maintenance Agreements	2016-07-14	1010254656	Embry, David L	3,400.00
51500	435	Office Supplies	2016-07-14	1010254622	English Mountain Spring Water	10.00
51500	.....	Election Commission			Total: 6	3,963.90
51600	307	Communication	2016-07-07	1010254574	Century Link/Business Services	1.65
51600	348	Postal Charges	2016-07-14	1010254671	United States Postal Service	228.00
51600	.....	Register Of Deeds			Total: 2	229.65
51720	307	Communication	2016-07-07	1010254574	Century Link/Business Services	5.20
51720	307	Communication	2016-07-14	1010254644	Verizon Wireless	19.72
51720	312	Contracts With Private Agencies	2016-07-07	1010254613	East TN Development Dist	6,737.50
51720	338	Maintenance And Repair Services - Vehicles	2016-07-07	1010254577	Crescent Wash & Lube	62.99
51720	355	Travel	2016-07-21	1010254755	Suntrust Bankcard, NA	199.00
51720	425	Gasoline	2016-07-14	1010254624	Fuelman	109.76
51720	509	Refunds	2016-07-07	1010254611	Wilder, Richard	310.00
51720	.....	Planning			Total: 7	7,444.17
51810	307	Communication	2016-07-07	1010254570	AT&T	788.99
51810	307	Communication	2016-07-14	1010254644	Verizon Wireless	42.56
51810	307	Communication	2016-07-14	1010254647	AT&T	631.33

**COMMISSION APPROVAL LISTING
MONTHLY CHECKS**

Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
51810	334	Maintenance Agreements	2016-07-14	1010254642	United Elevator Services LLC	1,659.78
51810	334	Maintenance Agreements	2016-07-14	1010254661	Murrell Burglar Alarm Co Inc	1,772.00
51810	334	Maintenance Agreements	2016-07-21	1010254765	Gallaher & Associates Inc	450.00
51810	334	Maintenance Agreements	2016-07-28	1010254826	TN Dept Of Labor & Workforce Development	55.00
51810	335	Maintenance And Repair Service - Buildings	2016-07-07	1010254583	Fenco Supply Co	406.33
51810	335	Maintenance And Repair Service - Buildings	2016-07-07	1010254589	Lowe's	256.64
51810	335	Maintenance And Repair Service - Buildings	2016-07-14	1010254632	Local Sheet Metal	5,400.00
51810	335	Maintenance And Repair Service - Buildings	2016-07-14	1010254636	Perfetti, Amber	249.30
51810	335	Maintenance And Repair Service - Buildings	2016-07-14	1010254641	Town & Country Lock & Key	218.90
51810	335	Maintenance And Repair Service - Buildings	2016-07-21	1010254753	Nies' Mechanical, LLC	3,970.00
51810	335	Maintenance And Repair Service - Buildings	2016-07-21	1010254768	Perfetti, Amber	634.61
51810	335	Maintenance And Repair Service - Buildings	2016-07-28	1010254793	City Electric Supply	238.79
51810	338	Maintenance And Repair Services - Vehicles	2016-07-07	1010254577	Crescent Wash & Lube	114.97
51810	338	Maintenance And Repair Services - Vehicles	2016-07-28	1010254809	Master Tech Auto Repair	679.90
51810	347	Pest Control	2016-07-28	1010254779	Adrian Hale Pest Control Inc	2,468.00
51810	399	Other Contracted Services	2016-07-14	1010254622	English Mountain Spring Water	18.00
51810	410	Custodial Supplies	2016-07-14	1010254625	G & K Services Inc	152.68
51810	410	Custodial Supplies	2016-07-28	1010254799	Evans Office Supply Co	31.50
51810	415	Electricity	2016-07-28	1010254814	Morristown Utilities	28,669.00
51810	425	Gasoline	2016-07-14	1010254624	Fuelman	400.96
51810	434	Natural Gas	2016-07-21	1010254759	Atmos Energy	761.65
51810	451	Uniforms	2016-07-14	1010254625	G & K Services Inc	351.72
51810	.....	Other Facilities			Total: 25	50,422.61
51910	435	Office Supplies	2016-07-28	1010254828	Tn State Library & Archives	425.00
51910	.....	Preservation Of Records			Total: 1	425.00
52100	349	Printing, Stationery And Forms	2016-07-21	1010254745	Acme Printing Company, Inc	207.00
52100	355	Travel	2016-07-28	1010254834	Williams, Wendy	52.64
52100	.....	Accounting And Budgeting			Total: 2	259.64
52200	302	Advertising	2016-07-28	1010254792	Citizen Tribune	139.20
52200	.....	Purchasing			Total: 1	139.20
52300	307	Communication	2016-07-07	1010254574	Century Link/Business Services	3.10
52300	425	Gasoline	2016-07-14	1010254624	Fuelman	144.80
52300	435	Office Supplies	2016-07-14	1010254622	English Mountain Spring Water	25.00
52300	435	Office Supplies	2016-07-28	1010254799	Evans Office Supply Co	58.98
52300	.....	Property Assessor's Office			Total: 4	231.88
52400	307	Communication	2016-07-07	1010254574	Century Link/Business Services	0.29
52400	320	Dues And Memberships	2016-07-07	1010254612	County Officials Association	600.00

**COMMISSION APPROVAL LISTING
MONTHLY CHECKS**

Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
52400	.....	County Trustee's Office			Total: 2	600.29
52500	307	Communication	2016-07-07	1010254570	AT&T	35.66
52500	307	Communication	2016-07-07	1010254574	Century Link/Business Services	14.13
52500	307	Communication	2016-07-14	1010254644	Verizon Wireless	5.67
52500	320	Dues And Memberships	2016-07-07	1010254612	County Officials Association	600.00
52500	334	Maintenance Agreements	2016-07-21	1010254761	Business Information Systems	21,869.12
52500	351	Rentals	2016-07-07	1010254572	Canon Solutions America, Inc	147.75
52500	435	Office Supplies	2016-07-14	1010254622	English Mountain Spring Water	35.00
52500	435	Office Supplies	2016-07-21	1010254761	Business Information Systems	320.00
52500	435	Office Supplies	2016-07-28	1010254799	Evans Office Supply Co	139.88
52500	.....	County Clerk's Office			Total: 9	23,167.21
52600	307	Communication	2016-07-14	1010254648	Atkins, Jeff	50.00
52600	312	Contracts With Private Agencies	2016-07-21	1010254755	Suntrust Bankcard, NA	329.94
52600	312	Contracts With Private Agencies	2016-07-28	1010254817	MUS Fibernet	279.90
52600	317	Data Processing Services	2016-07-28	1010254817	MUS Fibernet	774.55
52600	355	Travel	2016-07-14	1010254624	Fuelman	28.60
52600	411	Data Processing Supplies	2016-07-07	1010254589	Lowe's	212.16
52600	709	Data Processing Equipment	2016-07-28	1010254833	Walmart Community BRC	19.88
52600	.....	Data Processing			Total: 7	1,695.03
52900	307	Communication	2016-07-07	1010254570	AT&T	225.83
52900	307	Communication	2016-07-07	1010254574	Century Link/Business Services	0.86
52900	307	Communication	2016-07-14	1010254620	Advanced Communications, Inc	208.50
52900	307	Communication	2016-07-14	1010254644	Verizon Wireless	5.67
52900	330	Operating Lease Payments	2016-07-28		Sawyer, Mark	1,100.00
52900	330	Operating Lease Payments	2016-07-14	1010254645	Waste Industries/102 Tidiwaste	42.16
52900	330	Operating Lease Payments	2016-07-14	1010254660	Morristown Utilities	491.00
52900	330	Operating Lease Payments	2016-07-14	1010254662	MUS Fibernet	176.23
52900	330	Operating Lease Payments	2016-07-28	1010254821	Sawyer, Mark	1,100.00
52900	330	Operating Lease Payments	2016-07-14	1010254869	Sawyer, Mark	1,100.00
52900	335	Maintenance And Repair Service - Buildings	2016-07-14	1010254619	A Plus Sealcoating & Striping	2,300.00
52900	351	Rentals	2016-07-14	1010254639	Thermocopy Of Tennessee	39.19
52900	435	Office Supplies	2016-07-14	1010254622	English Mountain Spring Water	8.00
52900	435	Office Supplies	2016-07-21	1010254756	T.E.G. Enterprises	27.50
52900	709	Data Processing Equipment	2016-07-07	1010254597	Perfetti, Amber	678.51
52900	709	Data Processing Equipment	2016-07-14	1010254620	Advanced Communications, Inc	451.09
52900	709	Data Processing Equipment	2016-07-21	1010254747	Business Information Systems	2,281.00
52900	709	Data Processing Equipment	2016-07-28	1010254788	Business Information Systems	1,298.00
52900	.....	Other Finance			Total: 18	11,533.54
53100	194	Jury And Witness Expense	2016-07-14	1010254674	Amaris, Rachel	20.00

**COMMISSION APPROVAL LISTING
MONTHLY CHECKS**

Page: 4
Date: 8/4/2016
Time: 7:58:43AM

Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
53100	194	Jury And Witness Expense	2016-07-14	1010254675	Berry, Tesla Angell	20.00
53100	194	Jury And Witness Expense	2016-07-14	1010254676	Blanken, Hannah Elizabeth	20.00
53100	194	Jury And Witness Expense	2016-07-14	1010254677	Bramble, Eva I	20.00
53100	194	Jury And Witness Expense	2016-07-14	1010254678	Britt, Randy Lynn	20.00
53100	194	Jury And Witness Expense	2016-07-14	1010254679	Brown, Cathy Duncan	20.00
53100	194	Jury And Witness Expense	2016-07-14	1010254680	Cagle, Brandy Leader	20.00
53100	194	Jury And Witness Expense	2016-07-14	1010254681	Calfee, Chester Dwayne	20.00
53100	194	Jury And Witness Expense	2016-07-14	1010254682	Coker, Angela Dawn	20.00
53100	194	Jury And Witness Expense	2016-07-14	1010254683	Cole, Dwayne Lynn	20.00
53100	194	Jury And Witness Expense	2016-07-14	1010254684	Collins Jones, Cynthia Star	20.00
53100	194	Jury And Witness Expense	2016-07-14	1010254685	Cook, Bradley Alex	20.00
53100	194	Jury And Witness Expense	2016-07-14	1010254686	Cuadras, Maranda Marie	20.00
53100	194	Jury And Witness Expense	2016-07-14	1010254687	Davis, Aaron Jermaine	20.00
53100	194	Jury And Witness Expense	2016-07-14	1010254688	Earls, Travis Lee	20.00
53100	194	Jury And Witness Expense	2016-07-14	1010254689	Ellis, William Ray	20.00
53100	194	Jury And Witness Expense	2016-07-14	1010254690	Gosnell, David Curtis	20.00
53100	194	Jury And Witness Expense	2016-07-14	1010254691	Green, Carl David	20.00
53100	194	Jury And Witness Expense	2016-07-14	1010254692	Hancock, Kenneth Alan	20.00
53100	194	Jury And Witness Expense	2016-07-14	1010254693	Heck, Sabrina Michelle	20.00
53100	194	Jury And Witness Expense	2016-07-14	1010254694	Herbert, Thomas	20.00
53100	194	Jury And Witness Expense	2016-07-14	1010254695	Hibbard, Gloria P.	20.00
53100	194	Jury And Witness Expense	2016-07-14	1010254696	Hicks, Glenda N	25.00
53100	194	Jury And Witness Expense	2016-07-14	1010254697	Holman, James Michael	20.00
53100	194	Jury And Witness Expense	2016-07-14	1010254698	Honaker, Jeffery Allen	20.00
53100	194	Jury And Witness Expense	2016-07-14	1010254699	Hustad, Leigh Browning	20.00
53100	194	Jury And Witness Expense	2016-07-14	1010254700	Hyde, Paul John	20.00
53100	194	Jury And Witness Expense	2016-07-14	1010254701	Johnson, Ashley Lee Ann	20.00
53100	194	Jury And Witness Expense	2016-07-14	1010254702	JOHNSON, JACKIE L	20.00
53100	194	Jury And Witness Expense	2016-07-14	1010254703	Kimbrough, Timothy Jarrod	20.00
53100	194	Jury And Witness Expense	2016-07-14	1010254704	Lacey, Calvin Lonas	20.00
53100	194	Jury And Witness Expense	2016-07-14	1010254705	Lawson, Linda Thorpe	20.00
53100	194	Jury And Witness Expense	2016-07-14	1010254706	Lovin, Mark Adrian	20.00
53100	194	Jury And Witness Expense	2016-07-14	1010254707	Lubitz, Steven Paul	20.00
53100	194	Jury And Witness Expense	2016-07-14	1010254708	Mahan, Fayne Monroe	20.00
53100	194	Jury And Witness Expense	2016-07-14	1010254709	Manning, Sandra Joyce	20.00
53100	194	Jury And Witness Expense	2016-07-14	1010254710	Matthews, Jessica Anne	20.00
53100	194	Jury And Witness Expense	2016-07-14	1010254711	McDaniel, Mary Moore	20.00
53100	194	Jury And Witness Expense	2016-07-14	1010254712	Millican, Robert Vaughn	20.00
53100	194	Jury And Witness Expense	2016-07-14	1010254713	Milton, Donald Eugene	20.00
53100	194	Jury And Witness Expense	2016-07-14	1010254714	Miser, James Russell	20.00
53100	194	Jury And Witness Expense	2016-07-14	1010254715	Morgan, Dustin Lee	20.00
53100	194	Jury And Witness Expense	2016-07-14	1010254716	Mullins, James Lynn	20.00
53100	194	Jury And Witness Expense	2016-07-14	1010254717	Murdock, Donna Nichole	20.00

**COMMISSION APPROVAL LISTING
MONTHLY CHECKS**

Page: 5
Date: 8/4/2016
Time: 7:58:43AM

Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
53100	194	Jury And Witness Expense	2016-07-14	1010254718	Nelson, Karen Elaine	20.00
53100	194	Jury And Witness Expense	2016-07-14	1010254719	Newman, Ashlee Glendora	20.00
53100	194	Jury And Witness Expense	2016-07-14	1010254720	Paxton, Charles Daniel	20.00
53100	194	Jury And Witness Expense	2016-07-14	1010254721	Powers, Mary Baker	20.00
53100	194	Jury And Witness Expense	2016-07-14	1010254722	Reide, Michael	20.00
53100	194	Jury And Witness Expense	2016-07-14	1010254723	Rhea, Adam Dean	20.00
53100	194	Jury And Witness Expense	2016-07-14	1010254724	Richardson, John Justin	20.00
53100	194	Jury And Witness Expense	2016-07-14	1010254725	Rickett, Christopher Carrall	20.00
53100	194	Jury And Witness Expense	2016-07-14	1010254726	Roberts, Michael Glenn	20.00
53100	194	Jury And Witness Expense	2016-07-14	1010254727	Rogers, Peggy Michelle	20.00
53100	194	Jury And Witness Expense	2016-07-14	1010254728	Rosenbalm, Loraine Skelton	20.00
53100	194	Jury And Witness Expense	2016-07-14	1010254729	Seal, Douglas Harold	20.00
53100	194	Jury And Witness Expense	2016-07-14	1010254730	Shelton, Timothy Lynn	20.00
53100	194	Jury And Witness Expense	2016-07-14	1010254731	Shockley, Kelly Jade	20.00
53100	194	Jury And Witness Expense	2016-07-14	1010254732	Simpson, Debbie Crowder	20.00
53100	194	Jury And Witness Expense	2016-07-14	1010254733	Sosa, Pedro Tellez	20.00
53100	194	Jury And Witness Expense	2016-07-14	1010254734	Stump, Preston Ryan	20.00
53100	194	Jury And Witness Expense	2016-07-14	1010254735	Summerson, Tasha Lashaye	20.00
53100	194	Jury And Witness Expense	2016-07-14	1010254736	Swimm, Terry Rogers	20.00
53100	194	Jury And Witness Expense	2016-07-14	1010254737	Tharp, Leslie Antrican	20.00
53100	194	Jury And Witness Expense	2016-07-14	1010254738	Tickle, Elizabeth Ann	20.00
53100	194	Jury And Witness Expense	2016-07-14	1010254739	Trent, Betty Jo	20.00
53100	194	Jury And Witness Expense	2016-07-14	1010254740	Wassum, Carroll Edward	20.00
53100	194	Jury And Witness Expense	2016-07-14	1010254741	Wesley, Charles	20.00
53100	194	Jury And Witness Expense	2016-07-14	1010254742	Williams, David Allen	20.00
53100	194	Jury And Witness Expense	2016-07-14	1010254743	Wilmoth, Tommy Eric	20.00
53100	194	Jury And Witness Expense	2016-07-14	1010254744	Winegar, Anthony Michael	20.00
53100	194	Jury And Witness Expense	2016-07-28	1010254795	Davy Crockett Restaurant	151.26
53100	194	Jury And Witness Expense	2016-07-28	1010254836	Blankenship, Charles Wesley	20.00
53100	194	Jury And Witness Expense	2016-07-28	1010254837	Britt, Randy Lynn	20.00
53100	194	Jury And Witness Expense	2016-07-28	1010254838	Brittain-Shiple, Rachel Amaris	20.00
53100	194	Jury And Witness Expense	2016-07-28	1010254839	Earls, Travis Lee	20.00
53100	194	Jury And Witness Expense	2016-07-28	1010254840	Gosnell, David Curtis	20.00
53100	194	Jury And Witness Expense	2016-07-28	1010254841	Green, Carl David	20.00
53100	194	Jury And Witness Expense	2016-07-28	1010254842	Hancock, Kenneth Alan	20.00
53100	194	Jury And Witness Expense	2016-07-28	1010254843	Hibbard, Gloria P.	20.00
53100	194	Jury And Witness Expense	2016-07-28	1010254844	Honaker, Jeffery Allen	20.00
53100	194	Jury And Witness Expense	2016-07-28	1010254845	Hustad, Leigh Browning	20.00
53100	194	Jury And Witness Expense	2016-07-28	1010254846	Johnson, Ashley Lee Ann	20.00
53100	194	Jury And Witness Expense	2016-07-28	1010254847	JOHNSON, JACKIE L	20.00
53100	194	Jury And Witness Expense	2016-07-28	1010254848	Kimbrough, Timothy Jarrod	20.00
53100	194	Jury And Witness Expense	2016-07-28	1010254849	Lawson, Linda Thorpe	20.00
53100	194	Jury And Witness Expense	2016-07-28	1010254850	Mahan, Fayne Monroe	20.00

**COMMISSION APPROVAL LISTING
MONTHLY CHECKS**

Page: 6
Date: 8/4/2016
Time: 7:58:43AM

Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
53100	194	Jury And Witness Expense	2016-07-28	1010254851	Manning, Sandra Joyce	20.00
53100	194	Jury And Witness Expense	2016-07-28	1010254852	Matthews, Jessica Anne	20.00
53100	194	Jury And Witness Expense	2016-07-28	1010254853	Nelson, Karen Elaine	20.00
53100	194	Jury And Witness Expense	2016-07-28	1010254854	Newman, Ashlee Glendora	20.00
53100	194	Jury And Witness Expense	2016-07-28	1010254855	Paxton, Charles Daniel	20.00
53100	194	Jury And Witness Expense	2016-07-28	1010254856	Powers, Mary Baker	20.00
53100	194	Jury And Witness Expense	2016-07-28	1010254857	Rhea, Adam Dean	20.00
53100	194	Jury And Witness Expense	2016-07-28	1010254858	Roberts, Michael Glenn	20.00
53100	194	Jury And Witness Expense	2016-07-28	1010254859	Rogers, Peggy Michelle	20.00
53100	194	Jury And Witness Expense	2016-07-28	1010254860	Shockley, Kelly Jade	20.00
53100	194	Jury And Witness Expense	2016-07-28	1010254861	Simpson, Debbie Crowder	20.00
53100	194	Jury And Witness Expense	2016-07-28	1010254862	Sosa, Pedro Tellez	20.00
53100	194	Jury And Witness Expense	2016-07-28	1010254863	Stump, Preston Ryan	20.00
53100	194	Jury And Witness Expense	2016-07-28	1010254864	Swimm, Terry Rogers	20.00
53100	194	Jury And Witness Expense	2016-07-28	1010254865	Tickle, Elizabeth Ann	20.00
53100	194	Jury And Witness Expense	2016-07-28	1010254866	Trent, Betty Jo	20.00
53100	194	Jury And Witness Expense	2016-07-28	1010254867	Williams, David Allen	20.00
53100	194	Jury And Witness Expense	2016-07-28	1010254868	Wilmoth, Tommy Eric	20.00
53100	307	Communication	2016-07-07	1010254570	AT&T	36.07
53100	307	Communication	2016-07-07	1010254574	Century Link/Business Services	14.39
53100	307	Communication	2016-07-14	1010254644	Verizon Wireless	9.54
53100	320	Dues And Memberships	2016-07-07	1010254612	County Officials Association	600.00
53100	351	Rentals	2016-07-07	1010254572	Canon Solutions America, Inc	340.53
53100	351	Rentals	2016-07-28	1010254820	Pitney Bowes	339.00
53100	435	Office Supplies	2016-07-28	1010254799	Evans Office Supply Co	46.95
53100	.....	Circuit Court			Total: 112	3,622.74
53300	307	Communication	2016-07-07	1010254570	AT&T	17.83
53300	307	Communication	2016-07-07	1010254574	Century Link/Business Services	5.18
53300	355	Travel	2016-07-28	1010254827	TN General Sessions Judges Conference	175.00
53300	435	Office Supplies	2016-07-14	1010254622	English Mountain Spring Water	28.00
53300	435	Office Supplies	2016-07-14	1010254631	LexisNexis/Matthew Bender & Co	57.77
53300	.....	General Sessions Court			Total: 5	283.78
53330	307	Communication	2016-07-07	1010254570	AT&T	36.88
53330	307	Communication	2016-07-14	1010254644	Verizon Wireless	31.76
53330	322	Evaluation And Testing	2016-07-14	1010254633	Medtox Laboratories Inc	19.38
53330	338	Maintenance And Repair Services - Vehicles	2016-07-14	1010254635	Orbom, Mark	329.75
53330	435	Office Supplies	2016-07-14	1010254622	English Mountain Spring Water	23.00
53330	.....	Drug Court			Total: 5	440.77
53400	307	Communication	2016-07-07	1010254570	AT&T	17.83
53400	307	Communication	2016-07-07	1010254574	Century Link/Business Services	6.51

**COMMISSION APPROVAL LISTING
MONTHLY CHECKS**

Page: 7
Date: 8/4/2016
Time: 7:58:43AM

Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
53400	349	Printing, Stationery And Forms	2016-07-14	1010254631	LexisNexis/Matthew Bender & Co	47.44
53400	355	Travel	2016-07-14	1010254624	Fuelman	33.88
53400	435	Office Supplies	2016-07-14	1010254622	English Mountain Spring Water	15.00
53400	435	Office Supplies	2016-07-28	1010254799	Evans Office Supply Co	76.47
53400	.....	Chancery Court			Total: 6	197.13
53500	307	Communication	2016-07-07	1010254574	Century Link/Business Services	3.49
53500	307	Communication	2016-07-14	1010254644	Verizon Wireless	6.64
53500	320	Dues And Memberships	2016-07-14	1010254655	East Tn Council/Children&Youth	35.00
53500	355	Travel	2016-07-28	1010254797	Doubletree by Hilton Hotel Memphis Downton	318.00
53500	422	Food Supplies	2016-07-14	1010254622	English Mountain Spring Water	35.00
53500	524	In Service/Staff Development	2016-07-14	1010254668	TN Juvenile Court Services Assn	175.00
53500	.....	Juvenile Court			Total: 6	573.13
53920	451	Uniforms	2016-07-07	1010254588	Greene Military & Police	51.00
53920	.....	Courtroom Security			Total: 1	51.00
54110	307	Communication	2016-07-07	1010254570	AT&T	89.17
54110	307	Communication	2016-07-07	1010254574	Century Link/Business Services	65.54
54110	307	Communication	2016-07-14	1010254644	Verizon Wireless	1,022.01
54110	307	Communication	2016-07-21	1010254755	Suntrust Bankcard, NA	12.99
54110	307	Communication	2016-07-21	1010254773	Verizon Wireless	1,891.28
54110	320	Dues And Memberships	2016-07-14	1010254669	TN Sheriffs' Association, Inc	2,500.00
54110	334	Maintenance Agreements	2016-07-14	1010254664	Peoples, Steve	600.00
54110	334	Maintenance Agreements	2016-07-14	1010254665	ROCIC	300.00
54110	336	Maintenance And Repair Services - Equipment	2016-07-28	1010254833	Walmart Community BRC	94.97
54110	338	Maintenance And Repair Services - Vehicles	2016-07-07	1010254577	Crescent Wash & Lube	414.97
54110	338	Maintenance And Repair Services - Vehicles	2016-07-07	1010254590	Morristown Ford	2,673.42
54110	338	Maintenance And Repair Services - Vehicles	2016-07-07	1010254599	Royston Chrysler Dodge Jeep	424.05
54110	338	Maintenance And Repair Services - Vehicles	2016-07-14	1010254629	KC Auto Detailing	175.00
54110	338	Maintenance And Repair Services - Vehicles	2016-07-14	1010254640	Tobin, Wade	1,515.39
54110	338	Maintenance And Repair Services - Vehicles	2016-07-21	1010254763	Drinnon, Kenny	264.48
54110	338	Maintenance And Repair Services - Vehicles	2016-07-28	1010254808	KC Auto Detailing	40.00
54110	348	Postal Charges	2016-07-14	1010254623	Federal Express	33.68
54110	349	Printing, Stationery And Forms	2016-07-21	1010254758	Acme Printing Company, Inc	350.00
54110	351	Rentals	2016-07-28	1010254820	Pitney Bowes	339.00
54110	353	Towing Services	2016-07-07	1010254601	Short, Shannon J	50.00
54110	355	Travel	2016-07-07	1010254576	Coleman, Rabon	637.50
54110	355	Travel	2016-07-07	1010254598	Ringley, Joshua L	688.50
54110	355	Travel	2016-07-21	1010254755	Suntrust Bankcard, NA	2,573.10
54110	355	Travel	2016-07-28	1010254801	Haag, Steven Earl	280.50
54110	355	Travel	2016-07-28	1010254806	Ingram, Eddie	280.50
54110	355	Travel	2016-07-28	1010254807	Jarnagin, Barry L	76.50

**COMMISSION APPROVAL LISTING
MONTHLY CHECKS**

Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
54110	355	Travel	2016-07-28	1010254819	Peralez, Joe	76.50
54110	399	Other Contracted Services	2016-07-07	1010254609	Transunion Risk & Alternative	63.75
54110	425	Gasoline	2016-07-14	1010254624	Fuelman	8,085.35
54110	431	Law Enforcement Supplies	2016-07-21	1010254755	Suntrust Bankcard, NA	98.99
54110	433	Lubricants	2016-07-07	1010254577	Crescent Wash & Lube	183.92
54110	433	Lubricants	2016-07-07	1010254590	Morristown Ford	127.90
54110	433	Lubricants	2016-07-07	1010254599	Royston Chrysler Dodge Jeep	272.00
54110	435	Office Supplies	2016-07-21	1010254755	Suntrust Bankcard, NA	1,178.98
54110	435	Office Supplies	2016-07-28	1010254799	Evans Office Supply Co	947.74
54110	524	In Service/Staff Development	2016-07-07	1010254617	TN Sheriffs' Association, Inc	100.00
54110	599	Other Charges	2016-07-07	1010254605	Taser International, Inc	12.96
54110	599	Other Charges	2016-07-14	1010254622	English Mountain Spring Water	41.50
54110	599	Other Charges	2016-07-28	1010254822	Shred-It	13.56
54110	599	Other Charges	2016-07-28	1010254833	Walmart Community BRC	50.89
54110	716	Law Enforcement Equipment	2016-07-14	1010254626	Gall's Inc	729.00
54110	716	Law Enforcement Equipment	2016-07-21	1010254755	Suntrust Bankcard, NA	2,022.00
54110	.....	Sheriff's Department			Total: 42	31,397.59
54160	309	Contracts With Government Agencies	2016-07-28	1010254824	TN Bureau Of Investigation	150.00
54160	334	Maintenance Agreements	2016-07-07	1010254615	Imaging Technology Consulting	359.00
54160	.....	Administration Of The Sexual Offender Registry			Total: 2	509.00
54210	335	Maintenance And Repair Service - Buildings	2016-07-07	1010254582	Fastenal Company	14.75
54210	335	Maintenance And Repair Service - Buildings	2016-07-07	1010254583	Fenco Supply Co	272.44
54210	335	Maintenance And Repair Service - Buildings	2016-07-07	1010254589	Lowe's	215.27
54210	335	Maintenance And Repair Service - Buildings	2016-07-14	1010254638	Relief Septic Service	800.00
54210	335	Maintenance And Repair Service - Buildings	2016-07-14	1010254641	Town & Country Lock & Key	24.00
54210	335	Maintenance And Repair Service - Buildings	2016-07-21	1010254776	Waddell, Bill	275.00
54210	335	Maintenance And Repair Service - Buildings	2016-07-28	1010254793	City Electric Supply	334.50
54210	335	Maintenance And Repair Service - Buildings	2016-07-28	1010254823	TMS - Marlin	1,479.84
54210	336	Maintenance And Repair Services - Equipment	2016-07-21	1010254767	Large Equipment Inc	247.50
54210	340	Medical And Dental Services	2016-07-21	1010254748	Correcthealth, LLC	1,354.64
54210	340	Medical And Dental Services	2016-07-21	1010254749	Correctional Risk Services Inc	72,143.26
54210	340	Medical And Dental Services	2016-07-28	1010254783	American Esoteric Laboratories	1,702.40
54210	340	Medical And Dental Services	2016-07-28	1010254794	Correctional Risk Services Inc	1,275.81
54210	340	Medical And Dental Services	2016-07-28	1010254812	Mobile Images Acquisition LLC	5,280.00
54210	340	Medical And Dental Services	2016-07-28	1010254815	Morristown-Hamblen Hospital	18,742.82
54210	410	Custodial Supplies	2016-07-07	1010254575	Chem Clean Systems LLC	539.91
54210	410	Custodial Supplies	2016-07-14	1010254645	Waste Industries/102 Tidiwaste	514.25
54210	410	Custodial Supplies	2016-07-21	1010254762	Chem Clean Systems LLC	547.91
54210	410	Custodial Supplies	2016-07-28	1010254791	Chem Clean Systems LLC	284.95
54210	413	Drugs And Medical Supplies	2016-07-28	1010254796	Diamond Drugs, Inc	12,088.24
54210	422	Food Supplies	2016-07-07	1010254584	Flowers Baking Company	2,701.20

**COMMISSION APPROVAL LISTING
MONTHLY CHECKS**

Page: 9
Date: 8/4/2016
Time: 7:58:43AM

Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
54210	422	Food Supplies	2016-07-14	1010254637	Prairie Farm Dairy	2,148.71
54210	435	Office Supplies	2016-07-28	1010254799	Evans Office Supply Co	440.05
54210	441	Prisoners Clothing	2016-07-21	1010254760	Bob Barker Company, Inc	5,130.24
54210	599	Other Charges	2016-07-21	1010254760	Bob Barker Company, Inc	1,664.16
54210	599	Other Charges	2016-07-28	1010254787	Bob Barker Company, Inc	173.75
54210	599	Other Charges	2016-07-28	1010254810	Med Express, Inc	832.00
54210	716	Law Enforcement Equipment	2016-07-21	1010254760	Bob Barker Company, Inc	366.36
54210	790	Other Equipment	2016-07-21	1010254760	Bob Barker Company, Inc	2,045.00
54210	.....	Jail			Total: 29	133,638.96
54250	307	Communication	2016-07-07	1010254574	Century Link/Business Services	9.64
54250	307	Communication	2016-07-14	1010254644	Verizon Wireless	11.36
54250	338	Maintenance And Repair Services - Vehicles	2016-07-07	1010254571	Auto Electric	210.00
54250	338	Maintenance And Repair Services - Vehicles	2016-07-28	1010254813	Morristown Chevrolet	35.22
54250	425	Gasoline	2016-07-14	1010254624	Fuelman	175.80
54250	435	Office Supplies	2016-07-28	1010254799	Evans Office Supply Co	480.96
54250	.....	Work Release Program			Total: 6	922.98
54410	307	Communication	2016-07-14	1010254649	Bell, Chris E	50.00
54410	425	Gasoline	2016-07-14	1010254624	Fuelman	299.64
54410	506	Liability Insurance	2016-07-28	1010254786	Bible Insurance Agency	300.00
54410	599	Other Charges	2016-07-07	1010254595	NAPA Auto Parts Of Morristown	22.26
54410	599	Other Charges	2016-07-14	1010254644	Verizon Wireless	58.13
54410	599	Other Charges	2016-07-21	1010254755	Suntrust Bankcard, NA	59.94
54410	599	Other Charges	2016-07-28	1010254785	Bell, Chris E	11.85
54410	708	Communication Equipment	2016-07-14	1010254644	Verizon Wireless	609.98
54410	.....	Civil Defense			Total: 8	1,411.80
54490	316	Contributions	2016-07-07	1010254614	Hamblen County E.C.D. / 911	42,448.13
54490	790	Other Equipment	2016-07-28	1010254816	Municipal Emergency Services	2,238.00
54490	790	Other Equipment	2016-07-29	1010254870	Verizon Wireless	3,299.79
54490	.....	Other Emergency Management			Total: 3	47,985.92
54510	322	Evaluation And Testing	2016-07-21	1010254751	IPMA-HR	207.50
54510	.....	Inspection And Regulation			Total: 1	207.50
54610	312	Contracts With Private Agencies	2016-07-07	1010254587	Giles, Todd E	240.00
54610	312	Contracts With Private Agencies	2016-07-07	1010254596	Peoples, Jimmy W	160.00
54610	312	Contracts With Private Agencies	2016-07-07	1010254604	Stetzer Funeral Home	150.00
54610	312	Contracts With Private Agencies	2016-07-07	1010254607	Thompson, Claude, JR	280.00
54610	312	Contracts With Private Agencies	2016-07-07	1010254608	Thompson, Tom C, MD	2,083.33
54610	312	Contracts With Private Agencies	2016-07-14	1010254621	AIT Laboratories	500.00
54610	312	Contracts With Private Agencies	2016-07-14	1010254630	Knox County Medical Examiner	7,875.00

**COMMISSION APPROVAL LISTING
MONTHLY CHECKS**

Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
54610	399	Other Contracted Services	2016-07-07	1010254578	Davis, Eddie	750.00
54610	.....	County Coroner/Medical Examiner			Total: 8	12,038.33
55110	309	Contracts With Government Agencies	2016-07-07	1010254570	AT&T	200.49
55110	309	Contracts With Government Agencies	2016-07-07	1010254574	Century Link/Business Services	52.21
55110	309	Contracts With Government Agencies	2016-07-07	1010254581	Ellison Sanitary Supply Co	240.18
55110	309	Contracts With Government Agencies	2016-07-07	1010254586	Holston Gases	20.10
55110	309	Contracts With Government Agencies	2016-07-14	1010254651	Canon Solutions America, Inc	17.38
55110	309	Contracts With Government Agencies	2016-07-14	1010254657	English Mountain Coffee	176.90
55110	309	Contracts With Government Agencies	2016-07-14	1010254661	Murrell Burglar Alarm Co Inc	468.96
55110	309	Contracts With Government Agencies	2016-07-21	1010254759	Atmos Energy	57.20
55110	309	Contracts With Government Agencies	2016-07-21	1010254764	Ellison Sanitary Supply Co	50.58
55110	309	Contracts With Government Agencies	2016-07-28	1010254779	Adrian Hale Pest Control Inc	540.00
55110	309	Contracts With Government Agencies	2016-07-28	1010254799	Evans Office Supply Co	681.82
55110	309	Contracts With Government Agencies	2016-07-28	1010254814	Morristown Utilities	2,520.00
55110	310	Contracts With Other Public Agencies	2016-07-28	1010254833	Walmart Community BRC	70.17
55110	355	Travel	2016-07-07	1010254580	Eagle, Rebecca E	41.83
55110	355	Travel	2016-07-07	1010254585	Garcia, Beatriz R	43.24
55110	355	Travel	2016-07-07	1010254594	Myers, Sharon	43.24
55110	355	Travel	2016-07-07	1010254603	Smith, Kim	140.53
55110	355	Travel	2016-07-07	1010254606	Testerman, Carla D	64.86
55110	355	Travel	2016-07-07	1010254610	Upman, Jessica C	42.30
55110	399	Other Contracted Services	2016-07-21	1010254766	Lamar Companies	1,100.00
55110	399	Other Contracted Services	2016-07-21	1010254777	Welco, LKA Inc	480.00
55110	.....	Local Health Center			Total: 21	7,051.99
55120	316	Contributions	2016-07-12	1010254618	Morristown-Hamblen Humane Soc	11,125.00
55120	.....	Rabies And Animal Control			Total: 1	11,125.00
55170	316	Contributions	2016-07-21	1010254750	Helen Ross McNabb Center	105.00
55170	.....	Alcohol And Drug Programs			Total: 1	105.00
55590	316	Contributions	2016-07-21	1010254750	Helen Ross McNabb Center	255.00
55590	.....	Other Local Welfare Services			Total: 1	255.00
56700	307	Communication	2016-07-07	1010254593	MUS Fibernet	126.72
56700	307	Communication	2016-07-14	1010254644	Verizon Wireless	10.00
56700	336	Maintenance And Repair Services - Equipment	2016-07-21	1010254771	Tri-County Power Equipment	215.65
56700	410	Custodial Supplies	2016-07-14	1010254645	Waste Industries/102 Tidwaste	470.13
56700	412	Diesel Fuel	2016-07-21	1010254757	Voyager Fleet Systems Inc	59.65
56700	412	Diesel Fuel	2016-07-21	1010254775	Voyager Fleet Systems Inc	39.68
56700	415	Electricity	2016-07-07	1010254591	Morristown Utilities	162.00
56700	415	Electricity	2016-07-14	1010254634	Morristown Utilities	3,429.00

**COMMISSION APPROVAL LISTING
MONTHLY CHECKS**

Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
56700	415	Electricity	2016-07-14	1010254646	Appalachian Electric Co-Op	23.34
56700	425	Gasoline	2016-07-21	1010254757	Voyager Fleet Systems Inc	360.59
56700	425	Gasoline	2016-07-21	1010254775	Voyager Fleet Systems Inc	98.18
56700	435	Office Supplies	2016-07-21	1010254755	Suntrust Bankcard, NA	85.98
56700	454	Water And Sewer	2016-07-07	1010254591	Morristown Utilities	1,793.00
56700	499	Other Supplies And Materials	2016-07-07	1010254589	Lowe's	146.06
56700	499	Other Supplies And Materials	2016-07-21	1010254755	Suntrust Bankcard, NA	152.97
56700	506	Liability Insurance	2016-07-21	1010254770	Strate Insurance Group	2,667.00
56700	513	Worker's Compensation Insurance	2016-07-21	1010254770	Strate Insurance Group	1,115.50
56700	599	Other Charges	2016-07-14	1010254622	English Mountain Spring Water	26.00
56700	599	Other Charges	2016-07-28	1010254778	Ace Hardware Of Morristown	299.68
56700	791	Other Construction	2016-07-07	1010254583	Fenco Supply Co	930.51
56700	791	Other Construction	2016-07-14	1010254638	Relief Septic Service	995.00
56700	.....	Parks And Fair Boards			Total: 21	13,206.64
57100	307	Communication	2016-07-07	1010254574	Century Link/Business Services	7.15
57100	435	Office Supplies	2016-07-07	1010254600	Sherwin Williams	30.58
57100	435	Office Supplies	2016-07-21	1010254746	Bill Parker's Carpet Service	3,971.00
57100	435	Office Supplies	2016-07-28	1010254798	Evans Office Supply Co	343.52
57100	435	Office Supplies	2016-07-28	1010254799	Evans Office Supply Co	112.50
57100	.....	Agricultural Extension Service			Total: 5	4,464.75
58110	399	Other Contracted Services	2016-07-05	1010254569	SPKR Touring, Inc.	7,000.00
58110	399	Other Contracted Services	2016-07-14	1010254627	Hale, Ann	90.54
58110	399	Other Contracted Services	2016-07-14	1010254650	Bristol Broadcasting Co, Inc	1,500.00
58110	399	Other Contracted Services	2016-07-14	1010254670	United Parcel Service	34.50
58110	399	Other Contracted Services	2016-07-14	1010254672	Waste Industries/102 Tidiwaste	60.00
58110	399	Other Contracted Services	2016-07-21	1010254754	Pyro Shows Inc	3,925.00
58110	399	Other Contracted Services	2016-07-21	1010254769	Scripps Media (Formerly Journal Broadcast C	2,000.00
58110	399	Other Contracted Services	2016-07-21	1010254772	United Parcel Service	36.06
58110	399	Other Contracted Services	2016-07-21	1010254774	Volunteer Party Rentals	100.00
58110	399	Other Contracted Services	2016-07-28	1010254792	Citizen Tribune	3,000.00
58110	399	Other Contracted Services	2016-07-28	1010254833	Walmart Community BRC	662.17
58110	.....	Tourism			Total: 11	18,408.27
58120	316	Contributions	2016-07-07	1010254579	Douglas-Cherokee Economic Authority	5,000.00
58120	.....	Industrial Development			Total: 1	5,000.00
58300	307	Communication	2016-07-07	1010254574	Century Link/Business Services	4.78
58300	.....	Veterans' Services			Total: 1	4.78
58600	202	Handling Charges & Administrative Costs	2016-07-07	1010254616	TASC - Client Invoices	195.00
58600	506	Liability Insurance	2016-07-21	1010254770	Strate Insurance Group	131,011.00

**COMMISSION APPROVAL LISTING
MONTHLY CHECKS**

Page: 12
Date: 8/4/2016
Time: 7:58:43AM

Fund: 101 General Fund #(101)

<u>ACCT</u>	<u>OBJ</u>	<u>NAME</u>	<u>DATE</u>	<u>Check Nbr</u>	<u>Description</u>	<u>Amount Paid</u>
58600	513	Worker's Compensation Insurance	2016-07-21	1010254770	Strate Insurance Group	34,164.75
58600	515	Liability Claims	2016-07-28	1010254829	Travelers	25,061.68
58600	517	Surcharge	2016-07-28	1010254804	Hamblen Co Self Insurance Fund	16,032.01
58600	.....	Employee Benefits			Total: 5	206,464.44
91130	304	Architects	2016-07-07	1010254592	Moseley Architects P.C.	29,467.50
91130	.....	Public Safety Projects			Total: 1	29,467.50
Total of checks for General Fund #(101)						649,487.80

**COMMISSION APPROVAL LISTING
MONTHLY CHECKS**

Page: 1
Date: 8/4/2016
Time: 7:58:53AM

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

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
55710	302	Advertising	2016-07-28	1160022703	Citizen Tribune	253.08
55710	312	Contracts With Private Agencies	2016-07-29	1160022708	S & B Recycling	4,068.75
55710	336	Maintenance And Repair Services - Equipment	2016-07-07	1160022688	NAPA Auto Parts Of Morristown	394.26
55710	336	Maintenance And Repair Services - Equipment	2016-07-07	1160022689	Triad Freightliner	414.85
55710	336	Maintenance And Repair Services - Equipment	2016-07-21	1160022695	Moore's Tractor & Trailer	189.00
55710	336	Maintenance And Repair Services - Equipment	2016-07-21	1160022696	Premier Truck Group	316.32
55710	359	Disposal Fees	2016-07-07	1160022687	Hamblen County-Morristown Solid Waste	70,203.00
55710	412	Diesel Fuel	2016-07-07	1160022686	Fuelman	9,333.73
55710	425	Gasoline	2016-07-07	1160022686	Fuelman	249.56
55710	499	Other Supplies And Materials	2016-07-21	1160022694	Hayter Printing	539.00
55710	499	Other Supplies And Materials	2016-07-21	1160022697	Scott-Gross Co Inc	142.95
55710	506	Liability Insurance	2016-07-21	1160022698	Strate-Insurance Group	13,821.00
55710	513	Worker's Compensation Insurance	2016-07-21	1160022698	Strate Insurance Group	17,619.25
55710	.....	Sanitation Management			Total: 13	117,544.75

Total of checks for Solid Waste/Sanitation Fund #(116) 117,544.75

**COMMISSION APPROVAL LISTING
MONTHLY CHECKS**

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

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
61000	191	Board And Committee Members Fees	2016-07-21	1313040784	TN County Highway Officials for Better Road	150.00
61000	307	Communication	2016-07-07	1313040763	AT&T	73.64
61000	307	Communication	2016-07-14	1313040774	Verizon Wireless	189.15
61000	307	Communication	2016-07-14	1313040775	Comcast Cable	66.00
61000	320	Dues And Memberships	2016-07-07	1313040772	TN County Highway Officials Assn	2,821.00
61000	331	Legal Services	2016-07-07	1313040765	Capps, Cantwell, Capps & Byrd	67.50
61000	415	Electricity	2016-07-21	1313040781	Holston Electric Cooperative	975.76
61000	435	Office Supplies	2016-07-28	1313040791	Evans Office Supply Co	247.94
61000	454	Water and Sewer	2016-07-21	1313040782	Morristown Utilities	77.00
61000	506	Liability Insurance	2016-07-21	1313040783	Strate Insurance Group	13,085.00
61000	511	Vehicle And Equipment Insurance	2016-07-21	1313040783	Strate Insurance Group	7,021.00
61000	599	Other Charges	2016-07-07	1313040768	Lowe's	62.41
61000	599	Other Charges	2016-07-21	1313040779	Elliott Boots	100.00
61000	599	Other Charges	2016-07-28	1313040789	Barnett, Mike	485.00
61000	599	Other Charges	2016-07-28	1313040790	Citizen Tribune	339.24
61000	.....	Administration			Total: 15	25,760.64
62000	404	Asphalt - Hot Mix	2016-07-07	1313040762	Apac Atlantic, Inc	1,413.04
62000	404	Asphalt - Hot Mix	2016-07-07	1313040764	Blalock & Sons Inc	983.49
62000	404	Asphalt - Hot Mix	2016-07-07	1313040771	Newport Paving & Ready Mix	8,697.18
62000	404	Asphalt - Hot Mix	2016-07-29	1313040796	Apac Atlantic, Inc	8,504.54
62000	409	Crushed Stone	2016-07-21	1313040780	Vulcan Materials Company	3,107.12
62000	436	Other Road Materials	2016-07-07	1313040766	Cocke Farmers Co-Op	248.75
62000	.....	Highway And Bridge Maintenance			Total: 6	22,954.12
63100	412	Diesel Fuel	2016-07-07	1313040767	Fuelman	3,084.41
63100	412	Diesel Fuel	2016-07-21	1313040778	BP	35.24
63100	416	Equipment Parts - Heavy	2016-07-07	1313040769	Meade Tractor	204.47
63100	416	Equipment Parts - Heavy	2016-07-07	1313040770	NAPA Auto Parts Of Morristown	1,845.57
63100	425	Gasoline	2016-07-07	1313040767	Fuelman	899.24
63100	425	Gasoline	2016-07-21	1313040778	BP	276.31
63100	.....	Operation And Maintenance Of Equipment			Total: 6	6,345.24
66000	513	Worker's Compensation Insurance	2016-07-21	1313040783	Strate Insurance Group	28,513.00
66000	.....	Employee Benefits			Total: 1	28,513.00
68000	726	State Aid Projects	2016-07-29	1313040796	Apac Atlantic, Inc	457,911.67
68000	.....	Capital Outlay			Total: 1	457,911.67
Total of checks for Highway/Public Works Fund (#131)						541,484.67



T E N N E S S E E
Hamblen County
SERVICE • COMMUNITY • INDUSTRY
FINANCE DEPARTMENT

To: Hamblen County Finance Committee
From: Wendy Williams, Purchasing Manager *WW*
Date: 08/01/2016
Re: 2016, Health Department Painting and Flooring

There was only (1) bid submitted for the painting and only (1) bid submitted for the flooring with the projected 60 day Contract period to begin September 1 and end by October 31, 2016.

- Painting Bid by International Commercial Services: Complete Painting Job = \$32,450.00
- Flooring Bid by Parkers Floor Covering: Complete Flooring Job = \$59,000.00
- Total expense for the Painting and Flooring for the Health Department = \$91,450.00

This Invitation to bid was publicly advertised in the Citizen Tribune and County Website.

The information was also forwarded to (7) Painting and Flooring Companies in the area.

Suggestion:

The Finance Department for Hamblen County Government suggests the following:

It is likely that if we re-submit the Invitation to Bid with the projected Contract Period extended to 120 days and in “off-season” months it may attract more interested bidders.

The new Invitation to Bid would state the projected Contract period to be from November 2016 through February 2017 for a 120 day period.

Bid Name: 2016, Health Department Painting and Flooring

Citizen Tribune Newspaper & Online - Public Notice 6/20/16

Hamblen County Government Website 6/20/16

Date Bids Opened: 07/26/2016: 2:00 p.m.

Finance Committee Review: 8/08/16

Co. Commission Review: 8/18/16

Bid Tabulation

	Painting Bid A	Flooring Bid B	Combined Bid A & B	Alternate Bid C	Alternate Bid D	Alternate Bid C & D	Bidder Total	Does Bid Meet Requirements listed below?	Exceptions:	Notes:
	Cost	Cost	Cost	Cost	Cost	Cost	Cost			
Vendor:				Conf. Room Paint	Conf. Room Floor					
Parkers Floor Covering	\$ -	\$ 51,950	\$ -	\$ -	\$ 7,050		\$ 59,000	Yes	No	Bid Flooring Only
International Commercial Services	\$ 31,250	\$ -	\$ -	\$ 1,200	\$ -		\$ 32,450	Yes	No	Bid Painting Only
Cost for A&B / C&D			\$ 83,200			\$ 8,250				
Total for Complete Job										
\$ 91,450										
Total without Alternate Conference Room Work										
\$ 83,200										
Total with Conference Room <u>Paint</u> only										
\$ 84,400										
Total with Conference Room <u>Flooring</u> only										
\$ 90,250										
Bid Requirements:	Copy of Vendor's W-9, Worker's Compensation Insurance, Surety Bond or Employee Dishonesty Coverage & General Liability Insurance.									
Suggestion:	It is likely that if we re-submit the Invitation to Bid with the projected Contract Period extended to 120 days and in “off-season” months it may attract more interested bidders. The new Invitation to Bid would state the projected Contract period to be from November 2016 through February 2017 for a 120 day period.									
Bid Distribution List:	Lakeway Floor Covering				Buddy Sams		Bell& Associates Construction			Alvy Couch Painting
	Bill Parker's Flooring Service				Terry's Carpet		Mark Dix (Mason B. Custom Painting)			



T E N N E S S E E
Hamblen County
 SERVICE • COMMUNITY • INDUSTRY
 FINANCE DEPARTMENT

To: Hamblen County Finance Committee
 From: Wendy Williams, Purchasing Manager *WV*
 Date: 08/04/2016
 Re: 2016, New non-refurbished Microfilm Reader/Scanner

Bid Results:

BSC, Inc.		NMS Imaging		The Crowley Co.	
5115 Maryland Way, Brentwood TN 37027		12501 Prosperity Drive, Suite 2015, Silver Spring, MD 20904		5111 Pegasus Court, Suite M, Frederick MD 21704	
SCANPRO 3000	Exact Item Sought	ST ViewScan III - 7MP	Alternate Item	Uscan+ HD Universal Film Scanner	Alternate Item
\$ 12,536.00		\$ 8,729.00		\$ 5,310.00	

Suggestion(s) of:

The Finance Department of Hamblen County Government:

The Archives Department of Hamblen County Government:

Consider the purchase of the ScanPro 3000 for reasons below:

- Archives currently has a ScanPro 3000 and has experienced proven quality and performance.
- Keep consistent equipment in Archives for benefit of Patron use, training and maintenance service.
- The advantage of the ScanPro representative to come ONSITE for Services including Installation, Training and Maintenance on the same day or next day upon call.
- The ScanPro 3000 is the choice unit for the Tennessee State Library and Archives. They have 13 of these units and they highly recommend them. Several other Tennessee County Library/Archives also use the ScanPro 3000.
- Business Systems & Consultants, Inc. is the exclusive authorized reseller to provide sales, service support, installation and training for ScanPro equipment in the state of Tennessee.

Links to show comparisons:

http://e-imagedata.com/ScanPro3000_Image_Readability.html.

http://www.e-imagedata.com/ScanPro_2000_Info.html.



TENNESSEE
Hamblen County
SERVICE • COMMUNITY • INDUSTRY
FINANCE DEPARTMENT

To: Hamblen County Finance Committee
From: Wendy Williams, Purchasing Manager *WW*
Date: 08/01/2016
Re: Recycling Bid

Recommendation for Separation, Processing and Marketing Recyclable Materials.

The Finance Department for Hamblen County Government recommends continuing the recyclables business with the current supplier, Quality Waste – S & B Recycling. This company was the only bidder.

S & B Recycling proposes a lower than current quote by \$7.50/ton. Their bid price is \$67.50/ton.

- Been in business for 17 years.
- Recycling Facility (MRF) is located at 557 S. Sugar Hollow Rd. Morristown TN 37814.
- Daily thru-put capacity is 5 tons in 1 hour.
- Has satisfied the request from Hamblen County to provide and maintain the following Insurance policies: Workmen's Compensation, General liability, Automobile public liability and Property damage.

This Invitation to bid was publicly advertised in the Citizen Tribune and County Website. The information was also forwarded to 11 Recycling Companies in the surrounding area.

Hamblen County, Tennessee

Bid Timeline: Advertisement, Opening & Review

Bid Name: 2016 Separation, Processing & Marketing Recyclables

Citizen Tribune Newspaper - Public Notice 6/29/16
Citizen Tribune Newspaper (online) - Public Notice 06/29/16
Hamblen County Government Website 6/29/16
Date Bids Opened: 07/19/2016: 2:00 p.m.
Finance Committee Review: 8/08/16
Co. Commission Review: 8/18/16

Bid Tabulation

Name of MRF (s):	Quality Waste - S & B Recycling
Location of MRF (s):	557 S. Sugar Hollow Rd, Morristown, TN
Number of Years in Business:	17
Daily thru-put capacity of each MRF:	5 tons in 1 hour
Types of recyclables received:	All Recyclables (except glass) - West Rock will no longer accept glass after August 2016; therefore, S&B will not accept glass.
Equipment at each MRF:	Covered Storage, stationary compactor with precrusher, 1840 case
Will provide & maintain Certificates of Insurances: Workmen's Compensation, General Liability, Automobile Public Liability & Property Damage:	Yes
References:	Iconex and American Book Company
Cost/ton of processed recyclable materials:	\$67.50/ton

Recommendation: Continue the recyclables business with the current supplier, Quality Waste – S & B Recycling. This company was the only bidder and their quoted price is lower than current by \$7.50/ton. Their bid price is \$67.50/ton. This Invitation to bid was publicly advertised in the Citizen Tribune and County Website. The information was also forwarded to 11 Recycling Companies in the surrounding area.

<u>Bid Distribution to all suppliers below:</u>	<u>Location</u>
Barnes Recycling	New Market
Goodwill	Knoxville
Jefferson County Sanitation (They have their own MRF and sell to Pratt)	Jefferson City
Mirplastics LLC	Knoxville
Omni Source	Kingsport
Rock10 / WestRock Recycling	Knoxville
S&B RECYCLING	Morristown
Sonoco	Knoxville
Southern Waste	Whitesburg
Spectra Recycling Services	Maryville
Waste Industries (prev. Tidi Waste)	Morristown

August 18, 2016

[Return to Regular Calendar](#)

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

RECEIVED
AUG 03 2016
OFFICE OF THE
HAMBLLEN COUNTY MAYOR

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 29, 2016

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 HAMBLLEN COUNTY, TENNESSEE - JULY, 2016**

Dear Bill:

Please find enclosed three (3) invoices representing legal services rendered on behalf of Hamblen County, Tennessee during the month of July, 2016.

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

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

CPC/alg

Enclosures

C:\USERS\AMY.GREER\DOCUMENTS\PUBLIC FOLDERS\DOCUMENTS\HAMBLLEN COUNTY\LETTERS\2016\BRITTAIN, BILL (INVOICE) 07-29-16.DOCX

Law Office of Capps, Cantwell, Capps, & Byrd

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

INVOICE

Invoice # 61
Date: 08/02/2016
Due On: 09/01/2016

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	07/06/2016	E-mail from Cindy Dibb re: 7/11 budget meeting	0.05	\$150.00	\$7.50
Service	07/07/2016	E-mail from Cindy Dibb re: 7/11 committee meeting	0.05	\$150.00	\$7.50
Service	07/11/2016	Committee meeting	1.00	\$150.00	\$150.00
Service	07/12/2016	Phone conference and e-mail from Rachel Shelley re: Lowland property	0.15	\$150.00	\$22.50
Service	07/14/2016	E-mails from Jennifer Schmidt re: Hefner claim	0.10	\$150.00	\$15.00
Service	07/18/2016	E-mail from Cindy Dibb re: 7/19 budget meeting	0.05	\$150.00	\$7.50
Service	07/20/2016	E-mail from Cindy Dibb re: 7/21 commission meeting	0.05	\$150.00	\$7.50
Service	07/22/2016	E-mail from Cindy Dibb re: 7/29 special called commission meeting	0.05	\$150.00	\$7.50
Service	07/25/2016	Review e-mail from Bill Brittain re: MOU with Board of Education and respond to e-mail; review MOU; call to Bill Brittain; phone conference with Bill Brittain; revise MOU language; review correspondence and pleadings from Craig Strand re: Roger Weidman	0.60	\$150.00	\$90.00
Service	07/26/2016	Phone conference with Bill Brittain re: MOU, TDOT and HCBOE; e-mail from Cindy Dibb re: MOU - HCBOE and HCG	0.35	\$150.00	\$52.50
Service	07/27/2016	E-mail from Cindy Dibb re: 7/29 special session	0.05	\$150.00	\$7.50
Service	07/28/2016	E-mails from and to Rachel Shelley, Bill Brittain and Marshall Ramsey re: Lowland property	0.50	\$150.00	\$75.00

Invoice # 61 - 08/02/2016

Service	07/29/2016	E-mail to Rachel Shelley, copy Bill Brittain re: Lowland property; special commission meeting	1.10	\$150.00	\$165.00
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Total \$615.00

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
61	09/01/2016	\$615.00	\$0.00	\$615.00
			Outstanding Balance	\$615.00
			Amount in Trust	\$0.00
			Total Amount Outstanding	\$615.00

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 # 64
Date: 08/02/2016
Due On: 09/01/2016

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	07/19/2016	E-mail from office re: open records	0.05	\$150.00	\$7.50
Service	07/20/2016	Call to open records counsel re: inquiry; e-mail from Open Records	0.25	\$150.00	\$37.50
Service	07/21/2016	E-mails to and from office re: open records request	0.10	\$150.00	\$15.00
Service	07/26/2016	Review fax from Troy Bowlin, print e-mail from open records, fax to Chief Mize	0.15	\$150.00	\$22.50
Service	07/29/2016	Fax from Troy Bowlin; left message and phone conference with Chief Mize; left message for Troy	1.00	\$150.00	\$150.00
Total					\$232.50

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due	
64	09/01/2016	\$232.50	\$0.00	\$232.50	
				Outstanding Balance	\$232.50
				Amount in Trust	\$0.00

Invoice # 64 - 08/02/2016

Total Amount Outstanding \$232.50

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 # 63
Date: 08/02/2016
Due On: 09/01/2016

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

00029-Hamblen County Government

Esco R. Jarnagin v. Bill Brittain (salary suit)

Type	Date	Description	Quantity	Rate	Total
Service	07/12/2016	E-mails to and from Greg Brown and Bill Brittain	0.15	\$150.00	\$22.50
Service	07/25/2016	E-mail to Greg Brown and Bill Brittain	0.05	\$150.00	\$7.50
Total					\$30.00

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
63	09/01/2016	\$30.00	\$0.00	\$30.00
Outstanding Balance				\$30.00
Amount in Trust				\$0.00
Total Amount Outstanding				\$30.00

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

Please pay within 30 days.

MONTHLY AUTOPSIES PENDING REPORT

Hamblen County Coroner

P.O. Box 1479

Morristown, Tennessee 37816-1479

Phone (423): Office/Home; 581-6229 Fax; 289-1262 Cell; 312-6322

Email: coroner@musfiber.com

August 1, 2016

East Tennessee Regional Medical Examiner

Darinka Mileusnic-Polchan, M.D., M.E.

Fax number: 865-215-8001

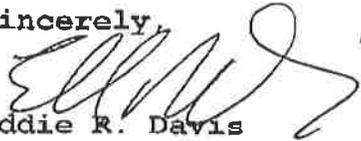
RECEIVED
AUG 02 2016
OFFICE OF THE
HAMBLLEN COUNTY MAYOR

In an effort to keep all files current, the following Hamblen County Coroner/Medical Examiner's cases have not been closed pending receipt of the final autopsy report from you as of July 31, 2016. If your records do not match as listed below, please notify me as soon as possible.

#	CASE#	DATE ORDERED	NAME,	AGE
1.	16228	06-06-16	Mr. Geoffery Hannah,	21
2.	16232	06-10-16	Miss. Rebecca Collins,	35
3.	16259	07-05-16	Mr. Everette Rich,	79
4.	16260	07-06-16	Mr. Brandon Davis,	23
5.	16282	07-18-16	Mr. Jeremy Hall,	31

If I may provide any additional information or assistance please feel free to contact me at any time.

Sincerely,



Eddie R. Davis
Hamblen County Coroner

CC: Hamblen County Mayor & County Commission
Hamblen County Medical Examiner

MONTHLY REPORT
Hamblen County Coroner
P.O. Box 1479

Morristown, Tennessee 37816-1479
Phones (423)Home 581-6229 Fax 289-1262 Cell 301-6322

August 1, 2016

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.	16254	07-02-16	Mr. Ruben Creech, 86, 3205 Camilla Avenue
2.	16255	07-03-16	Mrs. Barbara Collins, 70, 730 Pine Wood Circle
3.	16256	07-03-16	Mr. James Marrow, 73, 1316 Debi Circle
4.	16257	07-04-16	Ms. Teresa Davis, 53, 4250 Maple Valley Road
5.	16258	07-05-16	Mr. Billy Moore, 68, 3196 Ramona Circle
6.	*16259	07-05-16	Mr. Everette Rich, 79, 5844 Spencer-Hale Road
7.	16262	07-08-16	Mr. Everett Bryant, 87, 1845 Cowan Lane
8.	16263	07-08-16	Mrs. Margaret Perkey, 81, 4551 West Over Place
9.	16264	07-09-16	Mr. Jerry Marion, 73, 1935 Old Liberty Hill Road
10.	16268	07-12-16	Mrs. Ann Jones, 85, 5675 Academy Drive
11.	16269	07-12-16	Mrs. Ruby Ingram, 89, 2247 Silver City Road
12.	16271	07-13-16	Mr. Lynn Estes, 59, 1461 Lakeway Road
13.	16273	07-15-16	Mrs. Opal Standifer, 79, 1524 Meadowview Lane
14.	16274	07-15-16	Mr. Johnny Myers, 63, 1522 Goodson Street
15.	16275	07-16-16	Mrs. Argelin Roach, 72, 4215 Copper Ridge Road
16.	16276	07-17-16	Mr. Jimmy Hill, 73, 2743 Clearview Road
17.	16277	07-18-16	Mrs. Judith Chandonnet, 62, 3975 West A.J. Highway
18.	16280	07-18-16	Mrs. Zora Dodson, 6831 East A.J. Highway
19.	16284	07-21-16	Ms. Kimberly Collins, 53, 807 Eastwood Circle
20.	16286	07-22-16	Mr. Michael Bryant, 54, 1024 West Second North Street
21.	16288	07-26-16	Mr. Kenneth Greene, 81, 2289 Valley Home Road
22.	16290	07-27-16	Mr. Olander Smith, 83, Rogersville, TN
23.	16291	07-28-16	Mrs. Dorothy Effinger, 96, 2085 Valley Home Road
24.	16292	07-29-16	Ms. Patsy Mathews, 77, 6263 Silver Fox Trail
25.	16293	07-30-16	Mrs. Betty Hawkins, 87, 7064 Mayfair Street

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:

AIT Laboratories, Indianapolis, IN

Return to Regular Calendar

August 18, 2016

MONTHLY REPORT

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

August 1, 2016

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.	*16260	07-06-16	Mr.		Brandon Davis, 23, 812 Crocus Court
2.	16265	07-09-16	Mr.		Bruce Rockefeller, 69, 1296 Old Witt Road
3.	16267	07-11-16	Mr.		Harold Dickerson, 72, 1167 Wilburn Road
4.	16281	07-18-16	Mr.		David Hamilton, 72, Bean Station, TN
5.	*16282	07-18-16	Mr.		Jeremy Hall, 31, Birmingham, AL
6.	16283	07-19-16	Mr.		James Henry, 52, Dandridge, TN
7.	16285	07-21-16	Mr.		Ted Surber, 77, 1423 Russell Street

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

7 Calls X \$40. = \$280.00

Sincerely,

SIGNATURE ON FILE

J.R. Thompson, Jr.
Deputy Coroner

erd/wbl

CC: Hamblen County Medical Examiner

* Indicates Autopsy Performed

*1 All home addresses are Hamblen County unless otherwise stated.

& Toxicology Samples Gathered and Sent to AIT Laboratories, Indianapolis, IN

*2 ACCIDENTALLY OMITTED FROM PREVIOUS MONTH'S REPORT.

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

August 1, 2016

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.	16261	07-07-16	Mr. James Mullins, 68, 4574 Old Kentucky Road
2.	16266	07-10-16	Mr. Aaron Shiflet, 56, 8081 Hulls Mill Road
3.	16270	07-13-16	Mr. Joseph Thompson, Sr., 72, 774 Fulton Road
4.	16278	07-18-16	Mr. Gary Carter, 69, 1486 Short Street
5.	16279	07-18-16	Mr. Robert Wagner, 82, Parrottsville, TN
6.	16289	07-27-16	Mr. Kent Bragg, 72, 3308 Landmark Drive

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

6 Calls X \$40. = \$240.00

Sincerely,

SIGNATURE ON FILE

Jimmy Peoples
Deputy Coroner

erd/jp

CC: Hamblen County Medical Examiner

* Indicates Autopsy Performed

*1 All home addresses are Hamblen County unless otherwise stated.

& Toxicology Samples Sent to AIT Laboratories, Indianapolis, IN

MONTHLY REPORT

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

August 1, 2016

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.	16272	07-14-16	Mrs. Denise Smith, 58, 4052 Old Highway 25E
2.	16287	07-26-16	Mrs. Kimberly Manis, 44, 1612 Morgan Road

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

2 Calls X \$40. = \$80.00

Sincerely,

SIGNATURE ON FILE

Todd Giles
Deputy Coroner

erd/jp

CC: Hamblen County Medical Examiner

* Indicates Autopsy Performed

*1 All home addresses are Hamblen County unless otherwise stated.

& Toxicology Samples Sent to AIT Laboratories, Indianapolis, IN

Hamblen County Chancery Court
 Annual Financial Report
 For The Year Ended June 30, 2016

RECEIVED
 AUG 01 2016

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	1,264.22	17,989.25	-18,063.87	-1,189.60	0.00
	Totals:	<u>0.00</u>	<u>1,264.22</u>	<u>17,989.25</u>	<u>-18,063.87</u>	<u>-1,189.60</u>	<u>0.00</u>
24000	Due To County Trustee						
24140	Litigation Tax - General	0.00	1,834.14	25,466.25	-25,612.22	-1,688.17	0.00
24160	Delinquent Taxes	-2,131.80	28,385.81	569,053.03	-568,922.46	-28,516.38	-2,131.80
24360	Officers Costs	1,749.00	-173.00	1,795.00	-1,450.00	0.00	1,921.00
	Totals:	<u>-382.80</u>	<u>30,046.95</u>	<u>596,314.28</u>	<u>-595,984.68</u>	<u>-30,204.55</u>	<u>-210.80</u>
25000	Due To Cities						
25110	City Delinquent Taxes	0.00	2,968.86	199,461.42	-193,037.19	-9,393.09	0.00
	Totals:	<u>0.00</u>	<u>2,968.86</u>	<u>199,461.42</u>	<u>-193,037.19</u>	<u>-9,393.09</u>	<u>0.00</u>
26000	Due To Litigants, Heirs And Others						
26100	Court Funds And Costs	733,118.69	-405,795.04	1,351,258.89	-648,491.65	-6.19	1,030,084.70
26200	Officers' Costs - Non-County	24.00	26.00	848.00	-832.00	0.00	66.00
26300	Alimony/child Support	1,569.00	2.00	22,969.00	-24,271.00	0.00	269.00
26310	Publications	0.00	-17.10	7,308.50	-7,291.40	0.00	0.00
26400	Deposits	0.00	-28.00	28.00	0.00	0.00	0.00
26510	Attorney Fees - Delinquent Tax	0.00	1,563.23	58,516.02	-57,191.90	-2,887.35	0.00
26700	Cash Bonds	6,100.00	0.00	0.00	0.00	0.00	6,100.00
	Totals:	<u>740,811.69</u>	<u>-404,248.91</u>	<u>1,440,928.41</u>	<u>-738,077.95</u>	<u>-2,893.54</u>	<u>1,036,519.70</u>
28000	Other Credits						
29900	Fee/commission Account	0.00	15,670.65	236,813.07	-296,164.50	43,680.78	0.00
	Totals:	<u>0.00</u>	<u>15,670.65</u>	<u>236,813.07</u>	<u>-296,164.50</u>	<u>43,680.78</u>	<u>0.00</u>
Fund Totals:		<u>740,428.89</u>	<u>-354,298.23</u>	<u>2,491,506.43</u>	<u>-1,841,328.19</u>	<u>0.00</u>	<u>\$1,036,308.90</u>

Recd
 8/2/16
 Return to Regular Calendar

Summary of Assets:

Cash On Hand	\$400.00	\$400.00
Cash In Bank	\$149,265.70	\$408,977.28
Investments	\$590,763.19	\$626,931.62
	<hr/>	<hr/>
Totals:	\$740,428.89	\$1,036,308.90

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, 2016.

(Signature)

Katherine Jones Perry

(Title)

Clerk + Master

(Date)

8/1/16

HAMBLEN COUNTY, TENNESSEE
Office Of CIRCUIT COURT
For The Year Ended 02/29/2016

Account Number	Account Description	Beginning		Transfers		Transfers		Commission Transfers	Ending Balance
		Balance	Adjustments	In	Disbursements	Out			
23100.000	DEPARTMENT OF REVENUE	.00	-100.00	27,406.83	111.00	27,389.33	-28.50	.00	.00
23400.000	DEPARTMENT OF SAFETY	.00	.00	196.90	.00	196.90	.00	.00	.00
23600.000	TN BUREAU OF INVESTIGATION	.00	.00	5,387.47	.00	5,387.47	.00	.00	.00
24100.000	APPOINTED ATTY FEE INDIGENT FU	.00	.00	1,359.25	.00	1,359.25	.00	.00	.00
24140.000	LITIGATION TAX	.00	.00	8,938.37	39.50	8,957.87	-20.00	.00	.00
24310.000	COUNTY FINES	.00	.00	1,319.50	.00	1,319.50	.00	.00	.00
24330.000	COUNTY DRUG FINES	.00	.00	8,252.75	.00	8,252.75	.00	.00	.00
24360.000	COUNTY OFFICERS COST	.01	.00	7,117.62	264.00	7,303.62	-52.00	.00	25.99
24460.000	SHERIFF DEPT. DATA ENTRY FEE	-2.00	.00	490.00	10.00	494.00	-6.00	.00	-2.00
24470.000	SHERIFF DEPT PROCESSING FEE	.00	.00	494.00	10.00	504.00	.00	.00	.00
24490.000	OTHER COLLECTIONS	.00	.00	2,186.25	.00	2,186.25	.00	.00	.00
24490.001	JAIL FEES	.00	.00	25.00	.00	25.00	.00	.00	.00
24491.000	COUNTY EXPENSE FEE	.00	.00	15.00	.00	15.00	.00	.00	.00
24500.000	M-H MULTIPLE CRIME - DRUG	.00	.00	262.00	.00	262.00	.00	.00	.00
24560.000	GENERAL FUND-DRUG FINES	.00	.00	6,760.75	.00	6,760.75	.00	.00	.00
24600.000	DRUG COURT FEES - RECOVERY COU	.00	.00	1,177.24	.00	1,177.24	.00	.00	.00
24700.000	COURT SECURITY	.00	.00	2,276.74	10.00	2,286.74	.00	.00	.00
25210.000	CITY FINES	.00	.00	3,534.25	.00	3,534.25	.00	.00	.00
25220.000	GENERAL FUND-DRUG FINES	.00	.00	4,578.00	.00	4,578.00	.00	.00	.00
25230.000	CITY DRUG FINES	.00	.00	7,310.00	.00	7,310.00	.00	.00	.00
26100.000	COURT FUNDS AND COSTS	74,531.24	17,742.26	254,758.21	8,575.50	311,036.20	-8,674.89	.00	35,896.12
26200.000	OFFICER'S COSTS, NON-COUNTY	32.00	84.00	214.00	180.00	482.00	.00	.00	28.00
26200.001	OFFICER'S COST - CONSTABLE	104.00	.00	501.00	988.00	1,515.00	-167.00	.00	-89.00
26300.000	ALIMONY/CHILD SUPPORT	41.00	.00	.00	.00	.00	.00	.00	41.00
26300.001	IV-D CHILD SUPPORT	1.55	.00	47.00	.00	.00	.00	.00	48.55
26400.000	INVESTMENTS	576,295.28	12,726.62	.00	6,967.89	.00	.00	.00	595,989.79
26700.000	CASH BONDS	4,750.00	.00	19,176.55	.00	.00	-8,776.55	.00	15,150.00
29700.000	CLERK DATA ENTRY FEE	.00	.00	1,977.00	8.00	1,985.00	.00	.00	.00
29900.000	FEES AND COMMISSIONS	1,387.86	-2,362.42	102,315.85	589.05	100,158.17	-28.00	.00	1,744.17
29900.095	COLLECTIONS	.00	.00	.00	.00	.00	.00	.00	.00
29910.010	COMMISSIONS EARNED - MEMO	.00	.00	.00	.00	-3,961.24	.00	.00	3,961.24
29910.020	COMMISSIONS EARNED - MEMO	.00	.00	.00	.00	3,961.24	.00	.00	-3,961.24
53100.399	PROCESS FOR COST COLLECTIONS	26.00	.00	52.00	.00	78.00	.00	.00	.00
Total		657,166.92	28,090.46	468,129.53	17,752.94	504,554.29	-17,752.94	.00	648,832.62

Summary Of Assets:

Cash	80,871.64	59,810.72
Investments	576,295.28	589,021.90
Receivables	.00	.00
Total	657,166.92	648,832.62

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
02/29/2016.

Mesa West 3/15/16
(Signature) (Date)
Circuit Court Clerk
(Title)

filed 7/12/16
Penny Petty Rev

Office of CIRCUIT COURT

MAR 14, 2016 12:37:01

Undisbursed Receipts Thru 02/29/2016

23100.000 DEPARTMENT OF REVENUE	20.00
26100.000 COURT FUNDS AND COSTS	35,828.12
26400.000 INVESTMENTS	6,967.89
26700.000 CASH BONDS	15,250.00
29900.000 FEES AND COMMISSIONS	3.45

TOTAL UNDISBURSED	58,069.46
TOTAL INVESTMENTS AS OF LAST POSTING	589,021.90

TOTAL	647,091.36

Hamblen County Circuit Court
 Annual Financial Report
 For The Year Ended June 30, 2016

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	-396.75	26,090.39	-24,342.19	-1,351.45	0.00
23180	Criminal Injuries Compensation Tax	0.00	-165.50	3,574.63	-3,367.63	-41.50	0.00
23190	Felony Bond Forfeitures - Cic	0.00	0.00	1,000.00	-950.00	-50.00	0.00
23400	Department Of Safety	0.00	0.00	515.00	-489.23	-25.77	0.00
23600	Tenn Bureau Of Investigation	0.00	0.00	1,114.00	-1,079.25	-34.75	0.00
23900	Other Funds Due State	0.00	0.00	3,228.34	-3,081.42	-146.92	0.00
	Totals:	<u>0.00</u>	<u>-562.25</u>	<u>35,522.36</u>	<u>-33,309.72</u>	<u>+1,650.39</u>	<u>0.00</u>
24000	Due To County Trustee						
24140	Litigation Tax - General	0.00	-75.75	5,628.18	-5,177.63	-374.80	0.00
24310	County Fines	0.00	77.50	981.25	-1,005.81	-52.94	0.00
24330	Drug Fines	0.00	-200.00	5,355.50	-4,897.71	-257.79	0.00
24331	Drug Court Fees	0.00	0.00	265.75	-252.45	-13.30	0.00
24360	Officers Costs	-65.01	-189.74	12,453.01	-11,566.94	-591.32	40.00
24370	Jail Fees	0.00	-30.00	1,130.75	-1,045.70	-55.05	0.00
24380	District Attorney General Fees	0.00	0.00	1,199.75	-1,139.75	-60.00	0.00
24490	Other Collections	0.00	0.00	2,017.92	-1,975.02	-42.90	0.00
	Totals:	<u>-65.01</u>	<u>-417.99</u>	<u>29,032.11</u>	<u>-27,061.01</u>	<u>-1,448.10</u>	<u>40.00</u>
25000	Due To Cities						
25210	City Fines	0.00	0.00	1,446.75	-1,374.40	-72.35	0.00
25220	Drug Fines	0.00	-75.00	1,875.25	-1,710.23	-90.02	0.00
25230	Officers Costs	0.00	-20.00	20.00	0.00	0.00	0.00
	Totals:	<u>0.00</u>	<u>-95.00</u>	<u>3,342.00</u>	<u>-3,084.63</u>	<u>-162.37</u>	<u>0.00</u>
26000	Due To Litigants, Heirs And Others						
26100	Court Funds And Costs	35,896.12	10,793.02	102,054.81	-109,339.16	0.00	39,404.79
26200	Officers' Costs - Non-County	28.00	45.00	66.00	-128.00	0.00	11.00
26300	Alimony/child Support	89.55	1,510.45	0.00	-1,600.00	0.00	0.00
26400	Deposits	6,967.89	-46,791.81	648,217.38	0.00	0.00	608,393.46
26700	Cash Bonds	15,150.00	-1,600.00	3,100.00	0.00	0.00	16,650.00
	Totals:	<u>58,131.56</u>	<u>-36,043.34</u>	<u>753,438.19</u>	<u>-111,067.16</u>	<u>0.00</u>	<u>664,459.25</u>
28000	Other Credits						
29900	Fee/commission Account	1,744.17	-4,533.76	197,311.57	-196,482.84	3,260.86	1,300.00
	Totals:	<u>1,744.17</u>	<u>-4,533.76</u>	<u>197,311.57</u>	<u>-196,482.84</u>	<u>3,260.86</u>	<u>1,300.00</u>
Fund Totals:		<u>59,810.72</u>	<u>-41,652.34</u>	<u>1,018,646.23</u>	<u>-371,005.36</u>	<u>0.00</u>	<u>\$665,799.25</u>

Hamblen County Circuit Court
Annual Financial Report
For The Year Ended June 30, 2016

Summary of Assets:

Cash On Hand	\$0.00	\$1,400.00
Cash In Bank	\$59,810.72	\$57,107.79
Investments	\$0.00	\$607,291.46
Totals:	<u>\$59,810.72</u>	<u>\$665,799.25</u>

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, 2016.

Jessie West
(Signature)

Circuit Court Clerk
(Title)

7/12/16
(Date)

filed 7-12-16
Penny Petty/kw

HAMBLEN COUNTY CLERK
GENERAL LEDGER - FINANCIAL REPORT
YEAR FORMAT
FISCAL YEAR 2016 - PERIOD ENDING 06/30/2016

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	60.00	60.00	.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	60.00	60.00	.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	.00	1,318,554.53	1,255,678.79	62,875.74	.00
23131	LOCAL SALES TAX - AUTO	.00	.00	152,346.44	145,247.22	7,099.22	.00
23132	STATE SALES TAX - BOAT	.00	-903.00	94,651.44	90,861.77	4,692.67	.00
23133	LOCAL SALES TAX - BOAT	.00	.00	11,983.27	11,418.75	564.52	.00
23134	AUTO - STATE SINGLE ARTICLE	.00	.00	64,091.22	61,132.92	2,958.30	.00
23135	BOAT - STATE SINGLE ARTICLE	.00	1,544.39	6,340.25	4,522.75	273.11	.00
23145	MFG HOME INSTALLATION PERMITS	.00	.00	2,997.00	2,997.00	.00	.00
23150	MARRIAGE LICENSE DUE STATE	.00	150.00	9,150.00	8,649.00	351.00	.00
23151	STATE PREMARITAL TRAINING	.00	-150.00	23,490.00	23,940.00	-300.00	.00
23160	MVD - STATE REGISTRATIONS	.00	11.50	540,801.98	543,285.88	-2,495.40	.00
23165	MVD - RENEWALS	.00	-641.39	1,256,545.59	1,262,619.08	-5,432.10	.00
23170	MVD - TITLE APPL - STATE	.00	-270.50	288,738.00	290,180.00	-1,171.50	.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	247.00	133,889.00	133,642.00	.00	.00
23211	TWRA RECEIPTS-STATE	-190.00	4,013.00	3,850.00	.00	.00	-27.00
23300	NOTARY COMMISSIONS	-45.00	-324.50	872.00	1,216.50	.00	-25.00
23301	23301 - BIRTH CERT DUE STATE	-997.50	395.00	4,855.50	5,458.00	.00	.00
23900	FLEA MARKET FEES	.00	.00	460.00	460.00	.00	.00
23901	CHILD SUPPORT	.00	.00	.00	.00	.00	.00
23902	TRANSIENT VENDERS	.00	.00	.00	.00	.00	.00
	*** SUB-TOTAL ***	-1,232.50	4,071.50	3,913,616.22	3,841,309.66	69,415.56	-52.00
24000	DUE TO COUNTY TRUSTEE						
24110	BUSINESS TAX DUE COUNTY	.00	.00	.00	.00	.00	.00
24120	WHOLESALE BEER TAX	.00	.00	133,904.35	127,209.15	6,695.20	.00
24130	COUNTY WHEEL TAX	.00	.00	1,588,025.75	1,515,481.50	72,544.25	.00
24150	LITIGATION TAX - PROBATE	.00	.00	.00	.00	.00	.00

HAMBLEN COUNTY CLERK
GENERAL LEDGER - FINANCIAL REPORT
YEAR FORMAT
FISCAL YEAR 2016 - PERIOD ENDING 06/30/2016

ACCT	DESCRIPTION	BEGINNING BALANCE	GENERAL	RECEIPTS	DISBURSEMENTS	COMMISSIONS	ENDING BALANCE
24195	SPECIAL PURPOSE LITIGATION TAX	.00	.00	.00	.00	.00	.00
24210	MARRIAGE LICENSE - COUNTY	.00	.00	6,000.00	5,766.00	234.00	.00
24220	BEER APPLICATIONS	.00	.00	250.00	237.50	12.50	.00
24221	BEER ANNUAL RENEWALS	.00	.00	1,258.31	1,195.40	62.91	.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	JUVENILE 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	-70.50	8,405.65	8,505.65	-29.50	.00
24490	OTHER COLLECTIONS	.00	.00	.00	.00	.00	.00
24491	BUSINESS LICENSE OTHER	.00	-6,348.00	1,335.00	7,689.00	-6.00	.00
24492	HELPING SCHOOLS	.00	.00	620.00	620.00	.00	.00
24493	DEALER REFUND/OVERPAY	.00	-459.45	3,007.30	3,466.75	.00	.00
24494	TITLE/TAG WORK SUSPENSE	.00	-35.00	177.50	177.50	.00	-35.00
24495	BUSINESS TAX OVERPAY	.00	.00	.00	.00	.00	.00
24496	BIRTH CERT DUE COUNTY	-771.50	320.50	3,979.50	4,430.50	.00	.00
24497	TITLE ISSUANCE OTHER	.00	-11,510.85	.00	11,510.85	.00	.00
24498	SCANNING FEE OTHER	-1,050.00	-1,650.00	.00	.00	.00	-2,700.00
	*** SUB-TOTAL ***	-1,821.50	-19,753.30	1,746,963.36	1,686,289.80	79,513.36	-2,735.00
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	470.70	3,397.12	2,926.42	.00	.00
26312	TAX ENFORC. PARTIAL PAY	.00	.00	.00	.00	.00	.00
26315	CONTRIBUTIONS - ORGAN DONOR PR	.00	.00	1,261.87	1,261.87	.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
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

HAMBLEN COUNTY CLERK
 GENERAL LEDGER - FINANCIAL REPORT
 YEAR FORMAT
 FISCAL YEAR 2016 - PERIOD ENDING 06/30/2016

ACCT	DESCRIPTION	BEGINNING BALANCE	GENERAL	RECEIPTS	DISBURSEMENTS	COMMISSIONS	ENDING BALANCE
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
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

HAMBLEN COUNTY CLERK
 GENERAL LEDGER - FINANCIAL REPORT
 YEAR FORMAT
 FISCAL YEAR 2016 - PERIOD ENDING 06/30/2016

ACCT	DESCRIPTION	BEGINNING BALANCE	GENERAL	RECEIPTS	DISBURSEMENTS	COMMISSIONS	ENDING BALANCE
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	205.42	6,871.17	6,697.00	-31.25	.00
26505	CREDIT CARD - BANK	.00	-202.52	21,070.97	21,384.29	-110.80	.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	16,739.23	16,817.23	-78.00	.00
26999	OVER & SHORT	.00	22.35	74.60	52.25	.00	.00
	*** SUB-TOTAL ***	.00	495.95	49,414.96	49,139.06	-220.05	.00
29900	FEE & COMMISSION ACCOUNT						
29900	CLERK'S FEES/COMMISSIONS	-34,730.41	-561,017.40	14,366.50	752,489.35	-170,859.55	-28,484.51
29901	MARRIAGE CLERK FEES	.00	9,120.00	9,000.00	-15.00	-105.00	.00
29902	MVD CLERK FEES	.00	64,734.25	64,094.75	-314.00	-325.50	.00
29903	RENEWAL CLERK FEES	.00	113,085.00	111,517.50	-1,037.00	-530.50	.00
29904	TITLE APPL CLERK FEES	.00	153,168.00	151,919.50	-616.00	-632.50	.00
29905	SALES TAX CLERK FEES	.00	6,649.00	6,591.00	-34.00	-24.00	.00
29906	BOAT TAX CLERK FEES	.00	4,412.50	4,363.50	-21.00	-28.00	.00
29907	TWRA CLERK FEE	.00	117.50	117.50	.00	.00	.00
29908	NOTARY COMM CLERK FEES	.00	1,528.00	1,528.00	.00	.00	.00
29909	JUV COURT/SUPPORT CLERK FEES	.00	.00	.00	.00	.00	.00
29910	REPL TITLE N/L CLERK FEES	.00	24.00	24.00	.00	.00	.00
29911	BUSINESS LICENSE CLERK FEES	.00	5,613.00	5,556.00	-33.00	-24.00	.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
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	.00	28,028.00	-196.00	.00	.00

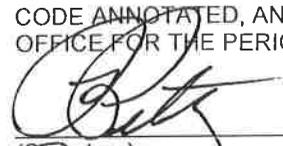
HAMBLLEN COUNTY CLERK
 GENERAL LEDGER - FINANCIAL REPORT
 YEAR FORMAT
 FISCAL YEAR 2016 - PERIOD ENDING 06/30/2016

ACCT	DESCRIPTION	BEGINNING BALANCE	GENERAL	RECEIPTS	DISBURSEMENTS	COMMISSIONS	ENDING BALANCE
29922	PASSPORT CLERK FEES	.00	25,350.00	24,800.00	-275.00	-275.00	.00
29923	PROPERTY TAX FEES	.00	.00	.00	.00	.00	.00
29999	OVERPAYMENT CREDIT	.00	.00	.00	.00	.00	.00
	*** SUB-TOTAL ***	-34,730.41	-148,992.15	421,906.25	749,948.35	-172,804.05	-28,484.51
*** TOTAL ***		-37,784.41	-164,118.00	6,131,960.79	6,326,686.87	-24,095.18	-31,271.51

HAMBLEN COUNTY CLERK
 GENERAL LEDGER - FINANCIAL REPORT
 YEAR FORMAT
 FISCAL YEAR 2016 - PERIOD ENDING 06/30/2016

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	4,240.00					2,798.15
	JEFFERSON FEDERAL BANK	.00					.00
	GREEN COUNTY BANK	.00					.00
	AUTOMATED SWEEP-SUN TRUST	.00					.00
	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	28,665.09					23,141.54
	RETURNED CHECKS	1,539.32					1,991.82
	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 ***	37,784.41					31,271.51

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 PERIOD ENDING JUNE 30, 2016.



 (Signature)
 Penny Betty

 (Title)

7-15-16

 (Date)

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

filed 7-15-16
 Penny Betty / fw

HAMBLEN COUNTY, TENNESSEE
Office of GENERAL SESSIONS COURT
For The Year Ended 06/30/2016

Account Number	Account Description	Beginning		Receipts	Transfers		Transfers Out	Commission Transfers	Ending Balance
		Balance	Adjustments		In	Disbursements			
23100.000	DEPARTMENT OF REVENUE	-2.75	-141.00	139,970.62	4,320.50	144,125.12	-25.00	.00	-2.75
23200.000	WILDLIFE RESOURCES	.00	.00	250.00	.00	250.00	.00	.00	.00
23400.000	DEPARTMENT OF SAFETY	7.50	-2,070.00	48,827.00	1,150.00	47,837.00	-70.00	.00	7.50
23600.000	TN BUREAU OF INVESTIGATION	.00	.00	18,466.25	1,012.50	19,478.75	.00	.00	.00
24140.000	LITIGATION TAX	.00	-52.50	137,217.54	1,627.50	138,792.54	.00	.00	.00
24310.000	COUNTY FINES	-10.00	60.00	30,430.24	1,210.00	31,700.24	.00	.00	-10.00
24330.000	COUNTY DRUG FINES	.00	.00	3,935.42	.00	3,880.00	-55.42	.00	.00
24360.000	COUNTY OFFICERS COST	.00	-25.00	36,077.89	3,153.00	39,163.89	-40.00	.00	2.00
24460.000	SHERIFF DEPT. DATA ENTRY FEE	-2.00	-2.00	6,657.45	142.00	6,755.45	-42.00	.00	-2.00
24470.000	SHERIFF DEPT PROCESSING FEE	.00	.00	9,379.99	500.00	9,879.99	.00	.00	.00
24490.000	OTHER COLLECTIONS	.00	122.00	20,719.06	20,342.50	41,185.56	.00	.00	-2.00
24490.001	OTHER COLLECTION	.00	-341.00	23,377.25	630.00	23,666.25	.00	.00	.00
24491.000	COUNTY EXPENSE FEE	.00	.00	237.25	30.00	267.25	.00	.00	.00
24560.000	GENERAL FUND/DRUG FINES	.00	.00	2,855.75	.00	2,855.75	.00	.00	.00
24600.000	DRUG COURT FEES - RECOVERY COU	.00	.00	3,135.24	210.00	3,345.24	.00	.00	.00
24700.000	COURT SECURITY	.00	-10.00	30,972.99	384.00	31,346.99	.00	.00	.00
25210.000	CITY FINES	.00	45.00	14,093.50	3,200.00	17,338.50	.00	.00	.00
25220.000	CITY DRUG FINES	.00	.00	6,339.25	80.00	6,419.25	.00	.00	.00
25230.000	CITY DRUG FINES	.00	.00	6,120.50	239.50	6,360.00	.00	.00	.00
26100.000	COURT FUNDS AND COSTS	69,036.04	11,609.58	681,810.13	36,815.24	794,132.33	-1,294.50	.00	3,844.16
26200.000	OFFICER'S COSTS, NON-COUNTY	-20.00	94.00	10,480.00	508.00	10,994.00	-240.00	.00	-172.00
26200.001	OFFICER'S COST - CONSTABLE	3,878.00	.00	38,074.00	410.00	40,274.00	-2,140.00	.00	-52.00
26700.000	CASH BONDS	25,500.00	2,000.00	72,900.00	.00	.00	-75,650.00	.00	24,750.00
29700.000	CLERK DATA ENTRY FEE	4.00	.00	19,119.00	292.00	19,061.00	-354.00	.00	.00
29900.000	FEES AND COMMISSIONS	651.68	-1,154.77	242,120.76	4,512.50	245,477.25	-858.32	.00	-205.40
29900.095	COLLECTIONS	.00	.00	.00	.00	.00	.00	.00	.00
29910.010	COMMISSIONS EARNED - MEMO	.00	.00	.00	.00	-31,366.82	.00	.00	31,366.82
29910.020	COMMISSIONS EARNED - MEMO	.00	.00	.00	.00	31,366.82	.00	.00	-31,366.82
53100.399	PROCESS FOR COST COLLECTIONS	.00	.00	252.00	.00	252.00	.00	.00	.00
Total		99,042.47	10,134.31	1,603,819.08	80,769.24	1,684,838.35	-80,769.24	.00	28,157.51
Summary Of Assets:									
Cash		99,042.47							28,157.51
Investments		.00							.00
Receivables		.00							.00
Total		99,042.47							28,157.51

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 06/30/2016.

[Signature] 7/12/16
(Signature) (Date)
Circuit Court Clerk
(Title)

filed
7-12-16
Penny Beth
RW

HAMLEN COUNTY, TENNESSEE
Office OF GENERAL SESSIONS COURT
Undisbursed Receipts Thru 02/28/2016

JUL 12, 2016 14:08:37

A/C:00000 Acct:	NOFI	12.47
23100.000	DEPARTMENT OF REVENUE	.00
26100.000	COURT FUNDS AND COSTS	4,844.23
26200.000	OFFICER'S COSTS, NON-COUNTY	-20.00
26700.000	CASH BONDS	24,750.00
29900.000	FEEES AND COMMISSIONS	-28.10

	TOTAL UNDISBURSED	29,558.60
		=====

Hamblen County Gen Sessions
 Annual Financial Report
 For The Year Ended June 30, 2016

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	-2.75	-634.30	68,372.94	-63,581.39	-4,154.50	0.00
23180	Criminal Injuries Compensation Tax	0.00	79.99	9,856.04	-9,758.27	-177.76	0.00
23220	Game And Fish Fines And Costs	0.00	-28.00	156.00	-126.00	-2.00	0.00
23400	Department Of Safety	7.50	475.88	23,580.12	-22,860.31	-1,203.19	0.00
23600	Tenn Bureau Of Investigation	0.00	-135.00	6,412.01	-6,063.14	-213.87	0.00
23810	Public Service Commission	0.00	0.00	130.00	-123.49	-6.51	0.00
23900	Other Funds Due State	0.00	0.00	1,500.00	-1,497.50	-2.50	0.00
	Totals:	<u>4.75</u>	<u>-241.43</u>	<u>110,007.11</u>	<u>-104,010.10</u>	<u>-5,760.33</u>	<u>0.00</u>
24000	Due To County Trustee						
24140	Litigation Tax - General	0.00	5,763.50	99,991.29	-90,359.30	-6,395.49	9,000.00
24310	County Fines	-10.00	-365.00	16,703.63	-15,512.18	-816.45	0.00
24330	Drug Fines	0.00	-412.50	2,969.00	-2,428.65	-127.85	0.00
24331	Drug Court Fee	0.00	-35.00	2,266.51	-2,119.93	-111.58	0.00
24340	County Game And Fish Fines	0.00	0.00	20.00	-18.00	-2.00	0.00
24360	Officers Costs	-52.00	3,632.25	37,146.50	-35,919.65	-1,707.10	3,100.00
24370	Jail Fees	0.00	371.50	16,516.11	-16,043.22	-844.39	0.00
24380	District Attorney General Fees	0.00	75.00	3,848.60	-3,727.67	-195.93	0.00
24490	Other Collections	-2.00	-34.00	5,585.23	-5,271.76	-277.47	0.00
	Totals:	<u>-64.00</u>	<u>8,995.75</u>	<u>185,046.87</u>	<u>-171,400.36</u>	<u>-10,478.26</u>	<u>12,100.00</u>
25000	Due To Cities						
25210	City Fines	0.00	250.00	5,681.25	-5,634.68	-296.57	0.00
25220	Drug Fines	0.00	0.00	8,701.00	-8,265.95	-435.05	0.00
25230	Officers Costs	0.00	-841.00	841.00	0.00	0.00	0.00
	Totals:	<u>0.00</u>	<u>-591.00</u>	<u>15,223.25</u>	<u>-13,900.63</u>	<u>-731.62</u>	<u>0.00</u>
26000	Due To Litigants, Heirs And Others						
26100	Court Funds And Costs	3,844.16	12,063.52	341,547.78	-307,814.67	0.00	49,640.79
26200	Officers' Costs - Non-County	-172.00	707.00	5,285.77	-5,754.77	0.00	66.00
26700	Cash Bonds	24,750.00	-18,250.00	12,000.00	-1,000.00	0.00	17,500.00
	Totals:	<u>28,422.16</u>	<u>-5,479.48</u>	<u>358,833.55</u>	<u>-314,569.44</u>	<u>0.00</u>	<u>67,206.79</u>
28000	Other Credits						
29900	Fee/commission Account	-205.40	-2,420.55	209,036.45	-223,380.71	16,970.21	0.00
	Totals:	<u>-205.40</u>	<u>-2,420.55</u>	<u>209,036.45</u>	<u>-223,380.71</u>	<u>16,970.21</u>	<u>0.00</u>
Fund Totals:		<u>28,157.51</u>	<u>263.29</u>	<u>878,147.23</u>	<u>-827,261.24</u>	<u>0.00</u>	<u>\$79,306.79</u>

Hamblen County Gen Sessions
Annual Financial Report
For The Year Ended June 30, 2016

Summary of Assets:

Cash On Hand	\$0.00	\$0.00
Cash In Bank	\$28,157.51	\$79,306.79
Investments	\$0.00	\$0.00
Totals:	\$28,157.51	\$79,306.79

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, 2016.

Jeresawest
(Signature)

Circuit Court Clerk 7/8/16
(Title) (Date)

filed
7-12-16
Penny Petty /kw

HAMBLEN COUNTY, TENNESSEE

Office Of Juvenile Court

Undisbursed Receipts Thru 02/29/2016

MAR 14, 2016 12:40:22

26100.000 COURT FUNDS AND COSTS	753.25
26400.000 INVESTMENTS	959.67
26700.000 CASH BONDS	1,377.00
29900.000 FEES AND COMMISSIONS	.34

TOTAL UNDISBURSED	3,090.26
TOTAL INVESTMENTS AS OF LAST POSTING	70,130.89

TOTAL	73,221.15
	=====

Hamblen County Juvenile Court
Annual Financial Report
 For The Year Ended June 30, 2016

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	-52.00	2,335.00	-2,168.85	-114.15	0.00
23900	Other Funds Due State	0.00	0.00	50.00	-47.50	-2.50	0.00
	Totals:	<u>0.00</u>	<u>-52.00</u>	<u>2,385.00</u>	<u>-2,216.35</u>	<u>-116.65</u>	<u>0.00</u>
24000	Due To County Trustee						
24310	County Fines	25.00	-25.00	0.00	0.00	0.00	0.00
24320	Juvenile Fines	-173.00	201.75	4,362.00	-4,172.39	-218.36	0.00
24360	Officers Costs	28.00	24.00	4,215.00	-4,053.65	-213.35	0.00
	Totals:	<u>-120.00</u>	<u>200.75</u>	<u>8,577.00</u>	<u>-8,226.04</u>	<u>-431.71</u>	<u>0.00</u>
25000	Due To Cities						
25230	Officers Costs	0.00	-108.00	108.00	0.00	0.00	0.00
	Totals:	<u>0.00</u>	<u>-108.00</u>	<u>108.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
26000	Due To Litigants, Heirs And Others						
26100	Court Funds And Costs	678.25	559.30	8,633.33	-8,578.33	0.00	1,292.55
26200	Officers' Costs - Non-County	0.00	0.00	28.00	-28.00	0.00	0.00
26300	Alimony/Child Support	0.00	6,138.00	149.00	-6,287.00	0.00	0.00
26400	Deposits	959.67	-32.90	70,287.51	0.00	0.00	71,214.28
26700	Cash Bonds	1,452.00	-6,207.00	10,725.00	0.00	0.00	5,970.00
	Totals:	<u>3,089.92</u>	<u>457.40</u>	<u>89,822.84</u>	<u>-14,893.33</u>	<u>0.00</u>	<u>78,476.83</u>
28000	Other Credits						
29900	Fee/Commission Account	135.00	-181.73	27,164.20	-27,665.83	548.36	0.00
	Totals:	<u>135.00</u>	<u>-181.73</u>	<u>27,164.20</u>	<u>-27,665.83</u>	<u>548.36</u>	<u>0.00</u>
Fund Totals:		<u>3,104.92</u>	<u>316.42</u>	<u>128,057.04</u>	<u>-53,001.55</u>	<u>0.00</u>	<u>\$78,476.83</u>

Hamblen County Juvenile Court
Annual Financial Report
For The Year Ended June 30, 2016

Summary of Assets:

Cash On Hand	\$0.00	\$0.00
Cash In Bank	\$3,104.92	\$8,222.22
Investments	\$0.00	\$70,254.61
	<hr/>	<hr/>
Totals:	\$3,104.92	\$78,476.83

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, 2016.

M. West
(Signature)

Circuit Court Clerk
(Title)

7/11/16
(Date)

filed 7/12/16
Penny Petty RW

Hamblen County , Tennessee
Office Of The Register Of Deeds
Annual Financial Report
For The Period Of 07/01/2015 - 06/30/2016

Account Description	Beginning Balance	Adjustments	Receipts	Transfers In	Disbursements	Transfers Out	Commission Transfers	Ending Balance
MORTGAGE TAX	0.00	0.00	350927.65	0.00	342505.39	0.00	8422.26	0.00
CONVEYANCE TAX	0.00	0.00	818398.57	0.00	798757.01	0.00	19641.56	0.00
DP FEES	0.00	0.00	18886.00	0.00	18886.00	0.00	0.00	0.00
REGISTER'S FEES	0.00	0.00	3254.00	0.00	3254.00	0.00	0.00	0.00
RECORDING FEES	-992.87	595.29	215014.75	0.00	242814.33	0.00	-28063.82	-661.82
LATE FEES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MISCELLANEOUS FEES	0.00	-69.45	927.28	0.00	996.73	0.00	0.00	0.00
REFUNDS	0.00	0.00	4547.56	0.00	4547.56	0.00	0.00	0.00
OVER/SHORT	0.00	0.00	139.02	0.00	139.02	0.00	0.00	0.00
ESCROW	-485.72	0.00	2852.53	0.00	2863.51	0.00	0.00	-474.74
CR/DB CARD FEES	-8.76	0.00	199.49	0.00	201.41	0.00	0.00	-6.84
TOTALS:	-1487.35	525.84	1415146.85	0.00	1414964.96	0.00	0.00	-1143.40
SUMMARY OF ASSETS:								
CASH ON HAND	425.00							425.00
CASH IN BANK	250.00							250.00
ACCOUNTS RECEIVABLE	812.35							468.40
TOTALS:	1487.35							1143.40

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 07/01/2015 through 06/30/2016.



 Register of Deeds

7-25-16

 Date

 County Mayor

 Date

 County Clerk

 Date

filed 7-25-16
Renny Petty /pw

Hamblen County Trustee's Office Fund Report

Financial Summary Report - July 01, 2015 to June 30, 2016

Fund	Name	Starting Balance	Receipts	Disbursements	Transfers In	Transfers Out	Commission adjustment	Commission	Ending Balance
101	GENERAL FUND	7,175,266.94	16,863,085.05	18,224,719.29	0.00	0.00	(1,727.65)	181,919.33	5,633,441.02
116	GARBAGE/SOLID WASTE	3,131,181.35	1,976,692.97	2,043,637.79	0.00	0.00	(21.08)	32,468.18	3,031,789.43
122	DRUG CONTROL	115,114.26	121,484.98	83,741.09	0.00	0.00	0.00	814.99	152,043.16
126	SCHOOL EMPLOYEE SELF INSURANCE	25,651.52	0.00	30,487.50	27,962.50	0.00	(4.75)	4.75	23,126.52
127	SCHOOL TAX ACCOUNT	2,496,493.34	12,103,378.38	12,778,515.49	0.00	0.00	0.00	0.00	1,821,356.23
131	HIGHWAY/PUBLIC WORKS	384,181.03	2,496,616.44	2,090,158.47	0.00	0.00	0.00	19,886.59	770,752.41
141	GENERAL PURPOSE SCHOOL	7,724,005.02	76,697,260.17	75,143,015.72	0.00	0.00	(702.67)	499,921.05	8,779,031.09
142	SCHOOL FEDERAL PROJECTS	245,492.54	5,792,305.36	5,781,813.73	100,000.00	0.00	0.00	0.00	355,984.17
143	FOOD SERVICE	3,514,154.87	5,524,685.07	5,186,632.65	0.00	0.00	0.00	0.00	3,852,207.29
151	GENERAL DEBT SERVICE	4,555,514.32	5,161,326.63	5,884,389.38	0.00	0.00	(328.30)	87,841.09	3,744,938.78
171	GENERAL CAPITAL PROJECTS	156,237.09	105,320.99	2,145.00	0.00	0.00	0.00	0.00	259,413.08
173	SANITATION PROJECTS	78,316.72	0.00	0.00	0.00	0.00	0.00	0.00	78,316.72
176	HIGHWAY CAPITAL PROJECTS	1,272,990.72	306,653.84	1,537,572.92	0.00	0.00	0.00	0.00	42,071.64
177	EDUCATION CAPITAL PROJECTS	60,918.40	0.00	0.00	0.00	0.00	0.00	0.00	60,918.40
		34,685,036.43	142,959,507.80	146,112,955.20	85,677.42	(40,941.43)	(2,784.45)	940,746.21	30,720,246.12

Fund	Name	Starting Balance	Receipts	Disbursements	Transfers In	Transfers Out	Commission adjustment	Commission	Ending Balance
178	COUNTY ED CAP	2,500,000.00	0.00	1,739,987.81	0.00	0.00	0.00	0.00	760,012.19
263	EMPLOYEE SELF-INSURANCE	1,009,239.03	3,206,709.87	3,099,637.27	0.00	0.00	0.00	0.00	1,116,311.63
320	FLEX MEDICAL SPENDING	5,900.66	17,679.56	18,495.44	0.00	0.00	0.00	0.00	5,084.78
351	TRUST AND AGENCY	0.00	11,789,023.35	11,671,132.82	0.00	0.00	0.00	117,890.23	0.30
999	TRUSTEE'S OFFICE	(2,869,199.45)	(937,963.76)	0.00	0.00	0.00	0.00	0.00	(3,807,163.21)
11130	INVESTMENTS	1,255.88	692,215.81	693,471.69	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	230,059.67	103,750.11	103,401.14	0.00	0.00	0.00	0.00	230,408.64
28310	UNDISTRIBUTED TAXES	1,062.85	0.00	0.00	(42,285.08)	(42,260.65)	0.00	0.00	1,038.42
29900	FEE/COMMISSION	2,870,899.45	939,282.98	0.00	0.00	1,319.22	0.00	0.00	3,808,863.21
		34,685,036.43	142,959,507.80	146,112,955.20	85,677.42	(40,941.43)	(2,784.45)	940,746.21	30,720,246.12

Summary of Assets Beginning Balances

Debits / Credits

Summary of Assets Ending Balances

	3,755,170.70	1,183,750.31 (+)	2,947,812.06 (-)		1,991,108.95
INVESTMENT ACCOUNTS	12,051,631.12	123,587.22 (+)	5,897,417.27 (-)	INVESTMENT ACCOUNTS	6,277,801.07
CASH	1,700.00	28,286,668.38 (+)	28,286,668.38 (-)	CASH	1,700.00
BANK ACCOUNTS	17,876,534.60	272,258,060.96 (+)	268,684,959.47 (-)	BANK ACCOUNTS	21,449,636.09
COMPENSATION ACCOUNT	1,000,000.00	0.00 (+)	0.00 (-)	COMPENSATION ACCOUNT	1,000,000.00
Total	34,685,036.42	301,852,066.87 (+)	305,816,857.18 (-)	Total	30,720,246.11

Property Tax Summary

Current Year	0.00
Prior Year	0.00
Bankruptcy	0.00
Penalties & Interest	0.00

This report is submitted in accordance with requirements of section 5-8-505 and 67-5-1902 Tennessee Code, annotated and to the best of my knowledge and belief, accurately reflects transactions of this office July 01, 2015 through June 30, 2016.

Signature:



Title:

Trustee

July 21, 2016



STATE OF TENNESSEE, COUNTY OF HAMBLEN
 I, Penny Petty County Clerk, certify that the
 foregoing is a true and perfect copy of
 original trustee report
 Filed in my office
 This 22 day of July 2016
Penny Petty Pkw
 County Clerk



STATE OF TENNESSEE
COMPTROLLER OF THE TREASURY
OFFICE OF STATE AND LOCAL FINANCE
SUITE 1600 JAMES K. POLK STATE OFFICE BUILDING
505 DEADERICK STREET
NASHVILLE, TENNESSEE 37243-1402
PHONE (615) 401-7872
FAX (615) 741-5986

RECEIVED
AUG 01 2016
OFFICE OF THE
HAMBLLEN COUNTY MAYOR

July 26, 2016

Honorable Bill Brittain, Mayor
Hamblen County
511 West Second North Street
Morristown, TN 37814

Dear Mayor Brittain:

This letter acknowledges receipt of your letter dated July 22, 2016, requesting a meeting with our Office to answer the following two questions concerning the County's debt.

1. Is it permissible to refinance debt if we believe it is in the best financial interests of the County?
2. Is it wise debt management to refinance debt to lower payments to create debt capacity to service new debt and minimize the need for additional revenue for debt service?

In response to your first question, the County is allowed by statute to refinance general obligation debt (T.C.A. § 9-21-901). Prior to the adoption of the resolution authorizing the issuance of general obligation refunding bonds, the County is required to submit a plan of refunding to our Office (T.C.A. § 9-21-903). In accordance with directives from our Office, the plan must identify the purpose of the refunding, including, but not limited to, cost savings, restructuring, or elimination of variable interest rate risk.

In response to your second question, we recommend that the County seek advice from a professional municipal advisor and/or CTAS. A professional municipal advisor and/or CTAS would be able to present the different financing options available based upon the County's debt management policy and its current and future debt capacity as County Officials plan for the future financing of its capital projects. The Mayor and County Commissioners have a fiduciary responsibility to choose the option that they believe is in best interest of the citizens they serve.

We would like to point out that the two bond issues the County contemplates refinancing were originally issued as balloon debt with the majority of the principal maturing in the later years in each of the 20- and 25-year structures. The County has not made a material principal payment in almost two decades on either of these issues. If the County extended the maturity of this debt, it

would increase the interest rate costs the County currently pays as well as delay the repayment of this debt to a future generation.

In closing, we would like to clarify that our Office does not have statutory authority to provide financial advice to local governments. Our statutory role specifically related to debt refinancing (or refunding) transactions by county governments is limited to the review of proposed plans of refunding and the issuance of a report on the proposed plans (T.C.A. § 9-21-903). The purpose of the issuance of a refunding report is to provide transparency in order to ensure governing bodies make well-informed decisions.

If a proposed issuance of refunding bonds is classified as balloon indebtedness, then a request needs to be submitted to our office for a report on a plan of refunding along with a separate request for approval of balloon indebtedness (T.C.A. § 9-21-134).

If the County needs assistance in determining if a particular structure is balloon indebtedness, or needs information on how to present a refunding plan, please let us know.

Thank you for contacting our office with your questions. If you should have any additional questions or need further assistance, please feel free to call us.

Sincerely,



Sandra Thompson
Director of the Office of State and Local Finance

cc: Board of Commissioners, Hamblen County

Enclosure: Plans of Refunding in the State of Tennessee Memorandum

Hamblen County Government
Public Services Committee
Monday, August 8, 2016
Hamblen County Health Department Conference Room

MINUTES

Members Present:

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

Members Absent:

None

Call to Order

Chairman Shipley called the meeting to order at 11:53 a.m.

Visitors Wishing to Address the Committee

None

Old Business

None

New Business

- a. Planning and Zoning Manager Tina Whitaker presented Resolution 16-18 to Amend the Zoning Map of Hamblen County, Tennessee by Rezoning District 04, Tax Map 051, Parcel 087.00 and 087.28 McClister Road from A-1 to C-1. The Hamblen County Planning Commission recommends the rezoning.

Motion (Hubert Davis/Tim Goins, all in favor) to approve Resolution 16-18 to amend the Zoning Map of Hamblen County, Tennessee by Rezoning District 04, Tax Map 051, Parcel 087.00 and 087.28 McClister Road from A-1 to C-1.

- b. Memorandum of Agreement between the Tennessee Department of Transportation and Hamblen County Government for the Installation of Flashing Beacons on SR 34 (East Andrew Johnson Hwy) near Russellville Intermediate School.

Motion (Joe Huntsman, Sr./Randy DeBord, all in favor) to approve the Memorandum of Agreement Between the Tennessee Department of Transportation and Hamblen County Government for the Installation of Flashing Beacons on SR 34 (East Andrew Johnson Hwy) near Russellville Intermediate School.

- c. Memorandum of Understanding between Hamblen County Board of Education and Hamblen County Government for the Installation and Maintenance of Flashing Beacons on SR 34 (East Andrew Johnson Hwy) near Russellville Intermediate School.

Motion (Tim Goins/Stancil Ford, all in favor) to approve the Memorandum of Understanding Between the Hamblen County Board of Education and Hamblen County Government for the Installation and Maintenance of Flashing Beacons on SR 34 (East Andrew Johnson Hwy) near Russellville Intermediate School.

Items of Interest

- a. None

Adjournment

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

Hamblen County Government
PUBLIC SERVICES COMMITTEE

Monday, August 8, 2016
*Immediately Following Adjournment of Finance Committee
Hamblen County Health Department Conference Room*

AGENDA



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

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. Rezoning Request - Resolution 16-18 to Amend the Zoning Map of Hamblen County, Tennessee by Rezoning District 04, Tax Map 051, Parcel 087.00 and 087.28 McClister Road from A-1 to C-1 – *Planning and Zoning Manager Tina Whitaker*
 - b. Memorandum of Agreement Between the Tennessee Department of Transportation and Hamblen County Government for the Installation of Flashing Beacons on SR 34 (East Andrew Johnson Hwy) near Russellville Intermediate School – *County Mayor Bill Brittain*
 - c. Memorandum of Understanding Between Hamblen County Board of Education and Hamblen County Government for the Installation and Maintenance of Flashing Beacons on SR 34 (East Andrew Johnson Hwy) near Russellville Intermediate School – *County Mayor Bill Brittain*
5. **Items of Interest (No Action Necessary)** – *Chairman Howard Shipley*
 - a. None
6. **Adjournment** – *Chairman Howard Shipley*

RESOLUTION 16-18

**A RESOLUTION TO AMEND THE ZONING MAP
OF HAMBLLEN COUNTY, TENNESSEE BY REZONING
DISTRICT 04, TAX MAP 051, PARCEL 087.00 & 087.28
MCCLISTER ROAD
FROM A-1 TO C-1
AUGUST 18, 2016**

WHEREAS, The Hamblen County Planning Commission heard the request to amend the Hamblen County Zoning Map from A-1 to C-1 on the parcels listed above located outside the Urban Growth Area:

WHEREAS, The Hamblen County Planning Commission recommends for the rezoning request;

NOW, THEREFORE, BE IT RESOLVED that the Hamblen County Board of Commissioners does hereby approved the rezoning and map amendment from A-1 to C-1 according to the attached map.

Motion was made by _____

Seconded by _____

Voting For:

Voting Against:

ATTEST:

Hamblen County Clerk

AUTHENTICATED:

Hamblen County Mayor

DATE

REZONE REQUEST

Hamblen County Zoning Districts

Terry Wolfe-4530 McClister Rd. (04-051-087.00 & 087.28) Request from A-1 to C-1

Owner request rezoning to C-1 in order to sell new and used farm equipment and other construction related equipment. Although no plans are currently in place, future growth of SFS Trucking could facilitate the need for a new commercial office/maintenance building on the property.

The map displays a property with several zoning districts. A yellow boundary outlines a specific area for a rezoning request. The text on the map indicates: "REZONE REQUEST APPROX. 18.5 AC. OF TOTAL 22.0 OWNED". The property is currently zoned A-1 in most areas, with several parcels zoned C-1 (red) and one parcel zoned I-1 (pink). The surrounding area is also zoned A-1 (green).

**MEMORANDUM OF AGREEMENT
BETWEEN THE TENNESSEE DEPARTMENT OF TRANSPORTATION
AND HAMBLLEN COUNTY**

This Memorandum of Agreement, made and entered into on this _____ day of _____, 2016, by and between the Department of Transportation of the State of Tennessee, hereinafter called "DEPARTMENT" and Hamblen County, hereinafter called "COUNTY".

WHEREAS, the COUNTY desires to purchase, install, operate, and maintain the hereinafter described highway traffic control device on a state route within its jurisdiction; and,

WHEREAS, the DEPARTMENT has an interest in traffic flow and safety on state highways, as they may be affected by the installation of a highway traffic control device; and

WHEREAS, T.C.A., Section 54-5-108(b), requires that all highway traffic control devices in Tennessee conform with the Manual on Uniform Traffic Control Devices (MUTCD) as adopted by the DEPARTMENT.

NOW, THEREFORE, in consideration of these premises, the parties hereto agree as follows:

1. The Department authorizes the COUNTY to provide for the installation of a highway traffic control device at the location and of the type as follows:

LOCATION

**SR 34 (East Andrew Johnson Hwy)
LM 13.57-13.92**

TYPE

20 MPH School Flashing Beacon

2. It is agreed that the COUNTY shall purchase and install said device, *or authorize a contractor and/or developer to purchase and/or install said device*, and thereafter the *COUNTY shall* operate, maintain, and guarantee that it, or some other governmental entity, will pay for electricity to the same, all without expense to the DEPARTMENT.
3. It is further agreed by the COUNTY that should roadway or traffic conditions change such that said device is no longer justified under the provisions of the MUTCD, the COUNTY, after reasonable notice from the DEPARTMENT, to remove the same at no expense to the DEPARTMENT.
4. The COUNTY agrees to accept this Memorandum of Agreement by lawful governmental action.

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

HAMBLLEN COUNTY

TENNESSEE DEPARTMENT OF TRANSPORTATION

Name

John Schroer
Commissioner

Title

APPROVED AS TO FORM AND LEGALITY:

Attorney

John H. Reinbold
General Counsel

File No.

Revised February 9, 2016

188

August 18, 2016

Return to Regular Calendar

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

This Memorandum of Understanding, made and entered into on this 18th day of August 2016 by and between the Hamblen County Board of Education, hereafter called "HCBOE" and Hamblen County Government, hereafter called "COUNTY."

WHEREAS, the HCBOE plans to install 20 MPH flashing beacons along SR 34 (East Andrew Johnson Highway) to help manage traffic near Russellville Intermediate School;

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

WHEREAS, the COUNTY has entered into a memorandum of agreement with the Department of Transportation of the State of Tennessee that it will purchase and install the devices or authorize a contractor and/or developer to purchase and/or install the flashing beacons and thereafter, the COUNTY, shall operate, maintain and guarantee that it, or some other governmental entity, will pay for the electricity for the device.

NOW, THEREFORE, in consideration of these premises, the HCBOE, from its annual appropriations from the county legislative body, will purchase, pay for and install the flashing beacons and will pay for the electricity to operate the traffic control devices until they are removed or no longer in operation. Further, HCBOE as owners of subject beacons, shall be solely responsible for their operation, maintenance and repair and will provide and pay for electrical service for operation and will hold COUNTY harmless and indemnify COUNTY should any person or entity seek to assert any liability claim against COUNTY in connection with the beacons operation or failure to operate.

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

HAMBLEN COUNTY GOVERNMENT

HAMBLEN COUNTY BOARD OF EDUCATION

Name

Name

Title

Title

Date

Date

Prepared August 2016

**Hamblen County Government
Budget Committee**

Monday, August 8, 2016
Hamblen County Health Department Conference Room

MINUTES

Members Present:

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

Members Absent:

None

Call to Order

Chairman Herbert Harville called the meeting to order at 11:58 a.m.

Visitors Wishing to Address the Committee

Evan McKinley, Linda Noe, Gwen Holden, Sheriff Esco Jarnagin

Old Business

FY 2016-2017 Budget – Mayor Brittain presented Options 1 – 5 to balance the budget based upon input from the commissioners (see attached). Discussion proceeded and the following motions made:

Motion (Howard Shipley/Louis “Doe” Jarvis) to approve \$0.07 Property Tax Increase, Reduce Sheriff Vehicle Line Item by \$140,000, Wheel Tax Revenue remains in General Fund, Transfer \$300,000 Sales Tax Revenue into General Fund from Sanitation, Reduce Payments to Self Insurance Fund by \$150,000 and use Fund Balance to balance the remainder of the General Fund Budget apx. \$604,000.

	Yes	No	Pass	Abstain	Absent
1	Hubert Davis	Larry Carter			
2	Randy DeBord	Rick Eldridge			
3	Herbert Harville	Stancil Ford			
4	Howard Shipley	Tim Goins			
5		Joe Huntsman, Sr.			
6		Doe Jarvis			
7		John Smyth			
8		Johnny Walker			
9		Dana Wampler			
10		Taylor Ward			

4 Yes/10 No - Motion Fails

Motion (Randy DeBord/Louis “Doe” Jarvis) to approve Option 5 as presented - \$0.09 Property Tax Increase, Transfer Out \$8.00 of Wheel Tax Revenue to fund Paving, Transfer \$300,000 Sales Tax Revenue into General Fund from Sanitation Fund, Reduce Payments to Self Insurance Fund by \$150,000 and use Fund Balance to balance the remainder of the General Fund Budget \$631,894.

	Yes	No	Pass	Abstain	Absent
1	Randy DeBord	Larry Carter			
2	Rick Eldridge	Hubert Davis			
3	Herbert Harville	Stancil Ford			
4	Joe Huntsman, Sr.	Tim Goins			
5		Doe Jarvis			
6		Howard Shipley			
7		John Smyth			
8		Johnny Walker			
9		Dana Wampler			
10		Taylor Ward			

4 Yes/10 No - Motion Fails

Larry Carter dismissed himself from meeting at 12:45 p.m.

John Smyth dismissed himself from meeting at 12:55 p.m.

Motion (Doe Jarvis/Stancil Ford) to adjourn. Discussion proceeded and the following motion was made:

Motion (Dana Wampler/Stancil Ford) approve Option 2 as presented

	Yes	No	Pass	Abstain	Absent
1	Dana Wampler	Hubert Davis			
2		Randy DeBord			
3		Rick Eldridge			
4		Stancil Ford			
5		Tim Goins			
6		Herbert Harville			
7		Joe Huntsman, Sr.			
8		Doe Jarvis			
9		Howard Shipley			
10		Johnny Walker			
11		Taylor Ward			

1 Yes/10 No Motion Fails

Motion (Randy DeBord/Louis “Doe” Jarvis) to approve Option 5 as presented - \$0.09 Property Tax Increase, Transfer Out \$8.00 of Wheel Tax Revenue to fund Paving, Transfer \$300,000 Sales Tax Revenue into General Fund from Sanitation Fund, Reduce Payments to Self Insurance Fund by \$150,000 and use Fund Balance to balance the remainder of the General Fund Budget apx. \$631,894

	Yes	No	Pass	Abstain	Absent
1	Hubert Davis	Stancil Ford			
2	Randy DeBord	Tim Goins			
3	Rick Eldridge	Doe Jarvis			
4	Herbert Harville	Howard Shipley			
5	Joe Huntsman, St.	Johnny Walker			
6	Dana Wampler	Taylor Ward			

6 Yes/6 No Motion Fails

Doe Jarvis withdrew his original motion to adjourn and made the following motion:

Motion (Doe Jarvis/Stancil Ford, all in favor) to recess the Budget Committee Meeting until 12:00 p.m. on Thursday, August 11, 2016. Location to be determined.

Meeting recessed at 1:22 p.m.

New Business

None

Items of Interest

None Stated

Adjournment

There being no further business Chairman Harville adjourned the meeting at 1:23 p.m.

FY 2016-2017 Budget Meeting



Office of the Hamblen County Mayor
August 8, 2016

FY 2016/2017 Proposed Budget – Draft #5

General Fund

Estimated Revenue	\$17,430,095
Estimated Expenditures	<u>(\$19,244,697)</u>
Deficit	<u>(\$ 1,814,602)</u>

8/8/16

FY 2016/2017 Proposed Budget – Draft #5

General Fund Option # 1

Deficit		(\$ 1,814,602)	
9-cent Property Tax Increase		\$ 1,182,708	
Transfer Out \$8 Wheel Tax to Paving		(\$ 450,000)	
Transfer In Sales Tax from Sanitation		\$ 300,000	
Reduce Self Ins Fund Payments		\$ 150,000	
Budget Fund Balance		\$ 631,894	

Capital	\$ 386,000
Operations	\$ 245,894

Fund Balance:	Total	\$ 5,587,916	29.2%
6/30/17	Unassigned	\$ 3,875,825	20.3%

8/8/16

FY 2016/2017 Proposed Budget – Draft #5

Highway Capital Projects Fund Option # 1

Paving – 7.7 miles at \$130,000 per Mile

State Aid Program	\$ 540,000
\$8 Wheel Tax	<u>\$ 450,000</u>
	\$ 990,000

8/8/16

FY 2016/2017 Proposed Budget – Draft #5

General Fund Option #2

Deficit		(\$ 1,814,602)	
8-cent Property Tax Increase		\$ 1,051,296	
Transfer Out \$7 Wheel Tax to Paving		(\$ 393,750)	
Transfer In Sales Tax from Sanitation		\$ 300,000	
Reduce Self Ins Fund Payments		\$ 150,000	
Budget Fund Balance		\$ 707,056	

Capital	\$ 386,000
Operations	\$ 321,056

Fund Balance:	Total	\$ 5,521,004	28.8%
6/30/17	Unassigned	\$ 3,808,913	19.9%

8/8/16

FY 2016/2017 Proposed Budget – Draft #5

Highway Capital Projects Fund Option # 2

Paving – 7.2 miles at \$130,000 per Mile

State Aid Program	\$ 540,000
\$7 Wheel Tax	<u>\$ 393,750</u>
	\$ 933,750

8/8/16

**FY 2016/2017
Proposed Budget – Draft #5
General Fund Option #3**

Deficit		(\$ 1,814,602)	
6-cent Property Tax Increase		\$ 788,472	
Transfer Out \$0 Wheel Tax to Paving		(\$ 000,000)	
Transfer In Sales Tax from Sanitation		\$ 300,000	
Reduce Self Ins Fund Payments		\$ 150,000	
Budget Fund Balance		\$ 576,130	
Capital	\$	386,000	
Operations	\$	190,130	
Fund Balance:	Total	\$ 5,643,680	29.6%
6/30/17	Unassigned	\$ 3,931,589	20.6%

8/8/16

**FY 2016/2017
Proposed Budget – Draft #5
Highway Capital Projects Fund
Option # 3**

Paving – 6.5 miles at \$130,000 per Mile

State Aid Program	\$	540,000
\$8 Increase to Wheel Tax*	\$	<u>300,000</u>
(Total Wheel Tax \$35)	\$	840,000

*FY 16-17 Start November 1st – 8 Months = \$300,000

8/8/16

**FY 2016/2017
Proposed Budget – Draft #5
General Fund Option #5**

Deficit		(\$ 1,814,602)	
8-cent Property Tax Increase		\$ 1,051,296	
Transfer Out \$0 Wheel Tax to Paving		(\$ 000,000)	
Transfer In Sales Tax from Sanitation		\$ 000,000	
Reduce Self Ins Fund Payments		\$ 150,000	
Budget Fund Balance		\$ 613,894	
Capital	\$	386,000	
Operations	\$	190,130	
Fund Balance:	Total	\$ 5,606,504	29.1%
6/30/17	Unassigned	\$ 3,894,413	20.2%

8/8/16

**FY 2016/2017
Proposed Budget – Draft #5
Highway Capital Projects Fund
Option # 5**

Paving – 6.5 miles at \$130,000 per Mile

State Aid Program	\$	540,000
\$300,000 Sales Tax From Sanitation	\$	<u>300,000</u>
	\$	840,000

8/8/16

**FY 2016/2017
Proposed Budget – Draft #5
Comparison – General Fund/Paving**

	<u>Option 1</u>	<u>Option 2</u>	<u>Option 3</u>	<u>Option 5</u>
Property Tax Increase	.09 cents	.08 cents	.06 cents	.08 cents
Wheel Tax to Paving	\$450,000	\$393,750	\$ 00.00	\$ 00.00
Sales Tax from Sanitation	\$300,000	\$300,000	\$300,000	\$ 00.00
Self Ins. Fund Payment Reduction	\$150,000	\$150,000	\$150,000	\$150,000
Budget Fund Balance	\$631,894	\$707,056	\$576,130	\$613,306
Unassigned Fund Balance %	20.37%	19.9%	20.6%	20.2%
Paving Miles Funded by Local Money	3.5 Miles	3 Miles	2.3 Miles*	2.3 Miles
Paving Miles by State Aid Money	4.2 Miles	4.2 Miles	4.2 Miles	4.2 Miles

*Funded by Eight Months of Revenue Generated by \$8 Wheel Tax Increase

8/8/16

**FY 2016/2017
Proposed Budget – Draft #5
Option # 4
\$50 Wheel Tax Option - \$23 Increase
General Fund**

Deficit		(\$ 1,814,602)	
\$15 Wheel Tax Increase (8 months)		\$ 562,500	
Reduce 2 Court Security Officers		\$ 129,710	
Reduce 4 Sheriff Patrol Cars		\$ 140,000	
Budget Fund Balance		\$ 982,392	
Capital	\$	386,000	
Operations	\$	596,392	
Fund Balance:	Total	\$ 5,237,410	27.0%
6/30/17	Unassigned	\$ 3,525,327	18.2%

8/8/16

FY 2016/2017
Proposed Budget - Draft #5

Highway Capital Projects Fund
Option #4
\$50 Wheel Tax Option - \$23 Increase

Paving - 6.5 miles at \$130,000 per Mile

State Aid Program	\$ 540,000
\$8 Wheel Tax Increase*	<u>\$ 300,000</u>
	\$ 840,000

* Funded by Eight Months of Revenue From \$8 Wheel Tax Increase

8/8/16

FY 2016-2017
Budget Meeting



Office of the Hamblen County Mayor
August 8, 2016



Hamblen County Government
BUDGET COMMITTEE

Monday, August 8, 2016
Immediately Following Adjournment Public Services Committee
Hamblen County Health Department Conference Room

BUDGET COMMITTEE

AGENDA

- | | |
|--|---|
| Herbert Harville
<i>Chairman</i> | 1. Call to Order – <i>Chairman Herbert Harville</i> |
| Louis “Doe” Jarvis
<i>Vice-Chairman</i> | |
| Rick Eldridge
<i>Ex-Officio</i> | 2. Visitors Wishing to Address the Committee – <i>Chairman Herbert Harville</i>
<i>(Visitors will be allotted 5 minutes to speak)</i> |
| Larry Carter
<i>Member</i> | |
| Hubert Davis
<i>Member</i> | 3. Old Business – <i>Chairman Herbert Harville</i>
a. FY 2016-2017 Budget |
| Randy DeBord
<i>Member</i> | |
| Stancil Ford
<i>Member</i> | 4. New Business – <i>Chairman Herbert Harville</i>
a. None |
| Tim Goins
<i>Member</i> | |
| Joe Huntsman, Sr.
<i>Member</i> | 5. Adjournment – <i>Chairman Herbert Harville</i> |
| Howard Shipley
<i>Member</i> | |
| John Smyth
<i>Member</i> | |
| Johnny Walker
<i>Member</i> | |
| Dana Wampler
<i>Member</i> | |
| Taylor Ward
<i>Member</i> | |

**Hamblen County Government
Budget Committee**

Thursday, August 11, 2016
Hamblen County Health Department Conference Room

MINUTES

Members Present:

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

Members Absent:

John Smyth, Howard Shipley

Call to Order

Chairman Herbert Harville called the meeting to order at 12:00 p.m.

Visitors Wishing to Address the Committee

EMA Director Chris Bell briefed the Committee regarding Hamblen County's certified secondary ambulance service, LifeCare EMS, withdrawal from servicing Hamblen County. The EMS Regulatory Board will meet in a public meeting on Monday, August 15, 2016 to discuss how best to proceed.

Old Business

FY 2016-2017 Budget – Mayor Brittain presented the budget option requested by the Committee that funds General Fund with no tax or fee increase (see attached). Discussion proceeded. Stancil Ford made a motion to accept and Taylor Ward seconded the motion. After discussion Taylor Ward withdrew his second of the motion and Louis “Doe” Jarvis seconded it.

Motion (Stancil Ford/Louis “Doe” Jarvis) to approve the funding of the General Fund for the Fiscal Year 2016/2017 Budget by using \$330,243 from the Special Endowment Fund, Reduce Self Insurance Fund by \$200,000, Transfer in from Capital Projects Fund \$125,000 and use \$1,171,895 of Fund Balance to balance the remainder.

	Yes	No	Pass	Abstain	Absent
1	Larry Carter	Louis “Doe” Jarvis			John Smyth
2	Hubert Davis	Dana Wampler			Howard Shipley
3	Randy DeBord	Taylor Ward			
4	Rick Eldridge				
5	Stancil Ford				
6	Tim Goins				
7	Herbert Harville				
8	Joe Huntsman, Sr.				
9	Johnny Walker				

9 Yes/3 No - Motion Passes

Some discussion took place relating to funding paving and the following motion was made:

Motion (Stancil Ford/Larry Carter) to move \$300,000 of Sales Tax Revenue from the Sanitation Fund and move it to Highway Capital Projects Fund for the purpose of paving. With the addition of the State Aid Funding in the amount of \$540,000 the amount of appropriations for paving totals \$840,000.

	Yes	No	Pass	Abstain	Absent
1	Hubert Davis	Louis “Doe” Jarvis			John Smyth
2	Randy DeBord				Howard Shipley
3	Rick Eldridge				
4	Stancil Ford				
5	Tim Goins				
6	Herbert Harville				
7	Joe Huntsman, Sr.				
8	Howard Shipley				
9	Johnny Walker				
10	Taylor Ward				

11 Yes/1 No Motion Passes

New Business

None

Items of Interest

None Stated

Adjournment

There being no further business Chairman Harville adjourned the meeting at 12:27 p.m.

FY 2016-2017

Budget Meeting

Reconvened



Office of the Hamblen County Mayor
August 11, 2016

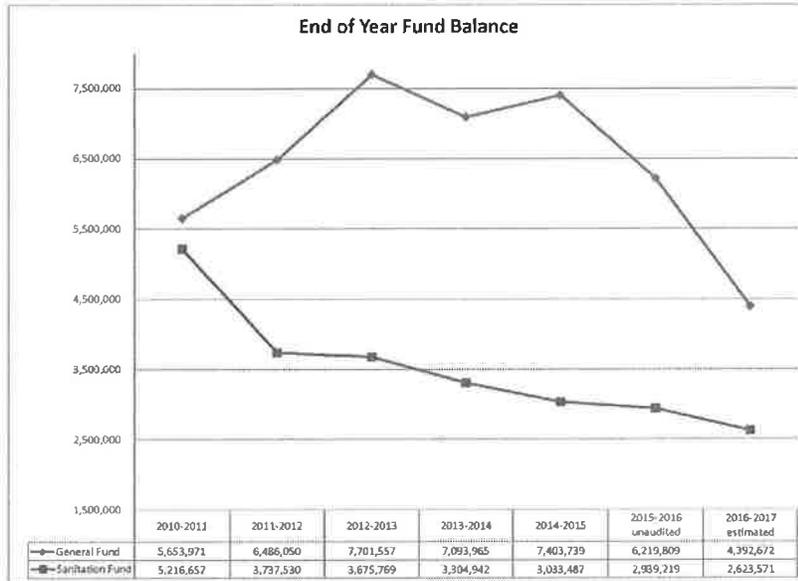
FY 2016/2017 Proposed Budget – Draft #5

Option # 6 General Fund

Deficit		(\$ 1,827,138)
Special Endowment Fund (Hospital \$)	\$	330,243
Reduce Self Insurance Fund Payments	\$	200,000
Transfer In from Capital Projects Fund	\$	125,000
Budget Fund Balance	\$	1,171,895
Capital	\$	398,536
Operations	\$	773,359

Fund Balance:	Total	\$ 4,392,672	23%
6/30/17	Unassigned	\$ 3,023,360	16%

8/11/16



**FY 2016/2017
Proposed Budget – Draft #5**

**Highway Capital Projects Fund
Option # 6**

Paving – 6.5 miles at \$130,000 per Mile

State Aid Program	\$ 540,000
Sales Tax From Sanitation	<u>\$ 300,000</u>
	\$ 840,000

8/11/16



Hamblen County Government
BUDGET COMMITTEE

Thursday, August 11, 2016
12:00 P.M.

Hamblen County Courthouse - West Wing Conference Room

BUDGET COMMITTEE

RECONVENED MEETING AGENDA

Herbert Harville
Chairman

Louis "Doe" Jarvis
Vice-Chairman

Rick Eldridge
Ex-Officio

Larry Carter
Member

Hubert Davis
Member

Randy DeBord
Member

Stancil Ford
Member

Tim Goins
Member

Joe Huntsman, Sr.
Member

Howard Shipley
Member

John Smyth
Member

Johnny Walker
Member

Dana Wampler
Member

Taylor Ward
Member

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. **Old Business** – *Chairman Herbert Harville*
 - a. FY 2016-2017 Budget

4. **New Business** – *Chairman Herbert Harville*
 - a. None

5. **Adjournment** – *Chairman Herbert Harville*