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

DATE: March 9, 2017

TO: Hamblen County Legislative Body

FROM : Cindy Dibb
Office of the Hamblen County Mayor

RE: **March Committee Meeting Information**

Monday, March 13, 2017 at 11:30 a.m. – **Hamblen County Health Department Conference Room**

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

Bill Brittain, *County Mayor*
511 West Second North Street • Morristown, TN 37814 • *office.* 423.586.1931 • *fax.* 423.586.4699
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Back to Committee Cover Page

TENNESSEE
Hamblen County
SERVICE • COMMUNITY • INDUSTRY
FINANCE COMMITTEE

Herbert Harville
Chairman

Randy DeBord
Vice-Chairman

Rick Eldridge
Ex-Officio

Larry Carter
Member

Hubert Davis
Member

Stancil Ford
Member

Louis "Doe" Jarvis
Member

Howard Shipley
Member

Johnny Walker
Member

Dana Wampler
Member

Hamblen County Government
FINANCE COMMITTEE

Monday, March 13, 2017
Hamblen County Health Department Conference Room

AGENDA

1. **Call to Order** – *Chairman Herbert Harville*

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

3. **Recurring Business** – *Chairman Herbert Harville*
   a. Expenditure Reports – February 2017 (*Information Only-No Action Necessary*)
   b. Review/Acceptance of Monthly Checks February 2017 Submitted by the County Mayor's Office

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

5. **New Business** – *Chairman Herbert Harville*
   a. Bids & Proposals – *Finance Director Michelle Woods*
      i. Commercial Grade, Zero Turn Radius, 72" Diesel Lawn Mower
      ii. Commercial Grade Gas Convection Oven for Jail
      iii. Storm Water Infiltration & Injection Well Construction Project
   b. Budget Amendment– *Finance Director Michelle Woods*
      i. Fund #101 Jail ($10,752)
      ii. Fund #101 Local Health Center ($1,267)
      iii. Fund #101 Local Health Center ($10,000)
      iv. Fund #101 Local Health Center ($20,140)
      v. Fund #101 Storm Water Management ($12,200)
   c. Employee Life Insurance – *County Mayor Bill Brittain*
   d. Hamblen County Board of Education General Purpose Budget – Amendment #4 *($467,673) - HCBOE Business Supervisor Traci Antrican*

6. **Items of Interest (No Action Necessary)** – *Chairman Herbert Harville*
   a. Planning Commission Building Permit Report – February 2017
   b. County Attorney Invoices – February 2017
   c. Coroner's Monthly Report – February 2017
   d. Hamblen County Board of Education Quarterly Expenditure Report – 2nd Quarter FY 16/17
   e. Budget Amendments Approved by the County Mayor
      i. General Fund (101)
         1. County Commission ($200)
         2. Data Processing ($7,000)
         3. Other Facilities/Maintenance ($1862)
         4. Purchasing ($819)
         5. Sheriff's Office ($10,000)
         6. Sheriff's Office ($800)

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

HAMBLEN COUNTY ACCOUNTS & BUDGETS
GENERAL FUND (101)
EXPENDITURE REPORT
REPORT DATE: 02/28/2017

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

Date: 3/7/2017
Time: 9:49 am

Fnd	Account/Description		Revised Budget	Month-to-Date Expenditures	Year-to-Date Expenditures	Encumbrances	Available Funds	Avl Fnds %of Budg
101	51100	County Commission	183,440.00	12,643.60	106,331.97	22,993.00	54,115.03	29.50%
101	51210	Board Of Equalizaton	4,800.00	0.00	0.00	0.00	4,800.00	100.00%
101	51300	County Mayor/Executive	211,545.00	17,013.21	127,236.41	3,633.61	80,674.98	38.14%
101	51400	County Attorney	31,293.00	1,225.66	16,793.59	0.00	14,499.41	46.33%
101	51500	Election Commission	327,833.00	16,121.10	210,568.47	519.67	116,744.86	35.61%
101	51600	Register Of Deeds	298,692.00	25,661.92	176,032.62	9,131.14	113,528.24	38.01%
101	51720	Planning	246,818.00	15,558.26	143,036.40	4,953.59	98,828.01	40.04%
101	51760	Geographical Information Systems	45,000.00	0.00	14,566.15	0.00	30,433.85	67.63%
101	51810	Other Facilities	802,180.00	58,815.15	498,247.86	21,892.45	282,039.69	35.16%
101	51910	Preservation Of Records	33,342.00	1,708.84	23,174.14	404.67	9,763.19	29.28%
101	52100	Accounting And Budgeting	354,332.00	43,031.21	212,517.04	2,922.15	138,892.81	39.20%
101	52200	Purchasing	53,766.00	156.00	19,206.99	0.00	34,559.01	64.28%
101	52300	Property Assessor's Office	394,688.00	47,214.94	238,664.60	1,663.88	154,359.52	39.11%
101	52310	Reappraisal Program	139,232.00	4,096.66	31,448.91	6,468.64	101,314.45	72.77%
101	52400	County Trustee's Office	366,492.00	22,754.53	214,922.02	729.67	150,840.31	41.16%
101	52500	County Clerk's Office	691,645.00	48,353.15	381,256.91	2,760.37	307,627.72	44.48%
101	52600	Data Processing	124,090.00	5,923.70	54,384.04	10,152.77	59,553.19	47.99%
101	52900	Other Finance	293,406.00	24,551.43	190,513.69	4,198.59	98,693.72	33.64%
101	53100	Circuit Court	869,385.00	68,122.01	509,542.23	4,295.45	355,547.32	40.90%
101	53300	General Sessions Court	434,814.00	34,543.01	256,730.15	245.00	177,838.85	40.90%
101	53330	Drug Court	146,910.00	17,501.44	88,198.22	2,609.19	56,102.59	38.19%
101	53400	Chancery Court	364,570.00	28,268.26	227,003.95	5,252.00	132,314.05	36.29%
101	53500	Juvenile Court	326,057.00	23,326.55	190,863.75	1,339.67	133,853.58	41.05%
101	53920	Courtroom Security	618,254.00	67,060.84	398,652.36	11,428.12	208,173.52	33.67%
101	54110	Sheriff's Department	3,036,444.00	225,929.84	1,806,670.68	84,300.79	1,145,472.53	37.72%
101	54160	Administration Of The Sexual Offender Registry	3,360.00	479.99	888.99	259.69	2,211.32	65.81%
101	54210	Jail	4,198,100.00	252,245.39	2,569,084.58	129,486.28	1,499,529.14	35.72%
101	54220	Workhouse	91,009.00	7,559.32	58,317.24	0.00	32,691.76	35.92%
101	54250	Work Release Program	202,730.00	16,129.50	116,215.94	2,869.95	83,644.11	41.26%
101	54310	Fire Prevention And Control	200,000.00	0.00	100,000.00	0.00	100,000.00	50.00%
101	54410	Civil Defense	94,602.00	6,593.44	50,581.52	2,020.12	42,000.36	44.40%
101	54490	Other Emergency Management	172,518.00	278.31	129,805.92	209.70	42,502.38	24.64%
101	54510	Inspection And Regulation	7,377.00	322.95	3,240.55	2,166.00	1,970.45	26.71%
101	54610	County Coroner/Medical Examiner	118,000.00	16,268.33	68,099.29	14,166.69	35,734.02	30.28%
101	54900	Other Public Safety	0.00	0.00	0.00	0.00	0.00	0.00%

Back to Committee Cover Page

HAMBLEN COUNTY ACCOUNTS & BUDGETS
GENERAL FUND (101)
EXPENDITURE REPORT
REPORT DATE: 02/28/2017

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

Date: 3/7/2017
Time: 9:49 am

Fnd	Account/Description		Revised Budget	Month-to-Date Expenditures	Year-to-Date Expenditures	Encumbrances	Available Funds	Avl Fnds %of Budg
101	55110	Local Health Center	686,163.00	52,044.29	363,372.15	16,360.14	306,430.71	44.66%
101	55120	Rabies And Animal Control	133,500.00	11,125.00	89,000.00	0.00	44,500.00	33.33%
101	55140	Nursing Home	2,000.00	0.00	2,000.00	0.00	0.00	0.00%
101	55170	Alcohol And Drug Programs	5,000.00	175.00	630.00	0.00	4,370.00	87.40%
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	0.00	1,039.35	0.00	109,460.65	99.06%
101	55520	Aid To Dependent Children	8,000.00	0.00	8,000.00	0.00	0.00	0.00%
101	55530	Child Support	0.00	0.00	0.00	0.00	0.00	0.00%
101	55590	Other Local Welfare Services	40,000.00	425.00	14,370.00	0.00	25,630.00	64.08%
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	5,800.00	0.00	5,800.00	50.00%
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	133,625.00	0.00	133,625.00	50.00%
101	56700	Parks And Fair Boards	266,594.00	16,711.35	140,741.61	15,015.83	110,836.56	41.58%
101	56900	Other Social, Cultural And Recreational	299,500.00	0.00	148,377.13	0.00	151,122.87	50.46%
101	57100	Agricultural Extension Service	153,927.00	373.02	72,645.04	77,117.41	4,164.55	2.71%
101	57300	Forest Service	1,000.00	0.00	1,000.00	0.00	0.00	0.00%
101	57500	Soil Conservation	45,981.00	3,805.82	29,324.33	0.00	16,656.67	36.23%
101	57800	Storm Water Management	27,500.00	0.00	134.86	0.00	27,365.14	99.51%
101	58110	Tourism	72,550.00	0.00	25,476.34	0.00	47,073.66	64.88%
101	58120	Industrial Development	254,375.00	0.00	26,000.00	0.00	228,375.00	89.78%
101	58210	Public Transportation	0.00	0.00	0.00	0.00	0.00	0.00%
101	58300	Veterans' Services	19,785.00	1,411.86	11,310.47	45.00	8,429.53	42.61%
101	58600	Employee Benefits	878,185.00	2,485.20	541,799.98	165,175.75	171,209.27	19.50%
101	58900	Miscellaneous	225,404.00	0.00	97,551.46	0.00	127,852.54	56.72%
101	73300	Community Services	5,500.00	0.00	5,000.00	0.00	500.00	9.09%
101	91110	General Administration Projects	57,000.00	0.00	0.00	32,332.50	24,667.50	43.28%
101	91120	Administration Of Justice Projects	0.00	0.00	0.00	0.00	0.00	0.00%
101	91130	Public Safety Projects	329,000.00	0.00	0.00	217,522.55	111,477.45	33.88%
101	91140	Public Health And Welfare Projects	84,000.00	25,000.00	84,000.00	0.00	0.00	0.00%
101	91150	Social, Cultural And Recreation Projects	0.00	0.00	0.00	0.00	0.00	0.00%
101	91190	Other General Government Proje	0.00	0.00	0.00	0.00	0.00	0.00%
101	99100	Transfers Out	250,000.00	-30,007.85	48,082.23	0.00	201,917.77	80.77%

Back to Committee Cover Page

HAMBLEN COUNTY ACCOUNTS & BUDGETS
GENERAL FUND (101)
EXPENDITURE REPORT
REPORT DATE: 02/28/2017

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

Date: 3/7/2017
Time: 9:49 am

Fnd	Account/Description	Revised Budget	Month-to-Date Expenditures	Year-to-Date Expenditures	Encumbrances	Available Funds	Avl Fnds %of Budg
		$ 19,733,780.00	$ 1,193,007.23	$ 11,094,819.13	$ 876,642.03	$ 7,762,318.84	39.34%

Back to Committee Cover Page

HAMBLEN COUNTY ACCOUNTS & BUDGETS
SOLID WASTE/SANITATION (116)
EXPENDITURE REPORT
REPORT DATE: 02/28/2017

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

Date: 3/7/2017
Time: 9:50 am

Fnd	Account/Description	Revised Budget	Month-to-Date Expenditures	Year-to-Date Expenditures	Encumbrances	Available Funds	Avl Fnds %of Budg
116	55710 Sanitation Management	2,300,438.00	154,689.04	1,279,223.51	163,628.80	857,585.69	37.28%
		$ 2,300,438.00	$ 154,689.04	$ 1,279,223.51	$ 163,628.80	$ 857,585.69	37.28%

Back to Committee Cover Page

HAMBLEN COUNTY ACCOUNTS & BUDGETS
HIGHWAY FUND (131)
EXPENDITURE REPORT
REPORT DATE: 02/28/2017

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

Date: 3/7/2017
Time: 9:50 am

Fnd	Account/Description	Revised Budget	Month-to-Date Expenditures	Year-to-Date Expenditures	Encumbrances	Available Funds	Avl Fnds %of Budg
131	61000 Administration	425,853.00	21,045.87	240,684.05	23,588.50	161,580.45	37.94%
131	62000 Highway And Bridge Maintenance	1,148,745.00	78,825.83	582,350.81	42,671.34	523,722.85	45.59%
131	63100 Operation And Maintenance Of Equipment	326,167.00	31,127.41	196,629.91	20,010.21	109,526.88	33.58%
131	66000 Employee Benefits	43,540.00	0.00	28,766.48	0.00	14,773.52	33.93%
131	68000 Capital Outlay	750,800.00	81,565.99	163,000.02	0.00	587,799.98	78.29%
		$ 2,695,105.00	$ 212,565.10	$ 1,211,431.27	$ 86,270.05	$ 1,397,403.68	51.85%

Back to Committee Cover Page

COMMISSION APPROVAL LISTING
MONTHLY CHECKS

Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
51100	435	Office Supplies	2017-02-23	1010256773	Evans Office Supply Co	194.72
51100	599	Other Charges	2017-02-02	1010256656	Verizon Wireless	49.66
51100	599	Other Charges	2017-02-09	1010256674	Citizen Tribune	24.80
51100	.....	**County Commission**			**Total: 3**	**269.18**
51300	307	Communication	2017-02-02	1010256656	Verizon Wireless	74.51
51300	307	Communication	2017-02-09	1010256664	AT&T	92.10
51300	307	Communication	2017-02-09	1010256672	Century Link/Business Services	34.24
51300	349	Printing, Stationery And Forms	2017-02-02	1010256595	Acme Printing Company, Inc	52.00
51300	349	Printing, Stationery And Forms	2017-02-16	1010256749	Rix Copies	21.00
51300	351	Rentals	2017-02-23	1010256763	Canon Solutions America, Inc	227.87
51300	355	Travel	2017-02-02	1010256601	Brittain, William H	85.54
51300	355	Travel	2017-02-16	1010256728	Fuelman	12.25
51300	435	Office Supplies	2017-02-23	1010256773	Evans Office Supply Co	502.90
51300	435	Office Supplies	2017-02-23	1010256787	Suntrust Bankcard, NA	59.40
51300	599	Other Charges	2017-02-09	1010256674	Citizen Tribune	25.00
51300	599	Other Charges	2017-02-09	1010256680	English Mountain Spring Water	30.00
51300	599	Other Charges	2017-02-09	1010256697	Rix Copies	26.25
51300	599	Other Charges	2017-02-16	1010256717	Blossom Shop, The	50.00
51300	599	Other Charges	2017-02-16	1010256733	Hamblen Co Register Of Deeds	17.00
51300	599	Other Charges	2017-02-16	1010256749	Rix Copies	30.00
51300	.....	**County Mayor/Executive**			**Total: 16**	**1,340.06**
51400	331	Legal Services	2017-02-09	1010256670	Capps, Cantwell, Capps & Byrd	660.00
51400	331	Legal Services	2017-02-09	1010256702	Taylor Law Firm	108.00
51400	331	Legal Services	2017-02-23	1010256764	Capps, Cantwell, Capps & Byrd	350.00
51400	.....	**County Attorney**			**Total: 3**	**1,118.00**
51500	307	Communication	2017-02-09	1010256664	AT&T	18.33
51500	307	Communication	2017-02-09	1010256672	Century Link/Business Services	3.82
51500	332	Legal Notices, Recording And Court Costs	2017-02-16	1010256738	Kiwanis Club Of Morristown	50.00
51500	351	Rentals	2017-02-09	1010256669	Canon Solutions America, Inc	117.42
51500	355	Travel	2017-02-02	1010256646	The Capitol Hotel	173.16
51500	355	Travel	2017-02-16	1010256731	Gardner, Jeffrey C	247.37
51500	435	Office Supplies	2017-02-09	1010256680	English Mountain Spring Water	10.00
51500	719	Office Equipment	2017-02-23	1010256787	Suntrust Bankcard, NA	581.40
51500	.....	**Election Commission**			**Total: 8**	**1,201.50**
51600	307	Communication	2017-02-09	1010256672	Century Link/Business Services	0.69
51600	435	Office Supplies	2017-02-02	1010256612	County Record Services	2,059.15
51600	709	Data Processing Equipment	2017-02-09	1010256668	Business Information Systems	2,241.30
51600	709	Data Processing Equipment	2017-02-23	1010256773	Evans Office Supply Co	499.12

Back to Committee Cover Page

COMMISSION APPROVAL LISTING
MONTHLY CHECKS

Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
51600	.....	**Register Of Deeds**			**Total: 4**	**4,800.26**
51720	307	Communication	2017-02-02	1010256656	Verizon Wireless	123.32
51720	307	Communication	2017-02-09	1010256672	Century Link/Business Services	3.13
51720	331	Legal Services	2017-02-09	1010256670	Capps, Cantwell, Capps & Byrd	360.00
51720	351	Rentals	2017-02-09	1010256669	Canon Solutions America, Inc	98.75
51720	425	Gasoline	2017-02-16	1010256728	Fuelman	80.08
51720	.....	**Planning**			**Total: 5**	**665.28**
51810	307	Communication	2017-02-02	1010256602	Cartwright Communication Inc	738.20
51810	307	Communication	2017-02-02	1010256656	Verizon Wireless	227.26
51810	307	Communication	2017-02-09	1010256664	AT&T	793.03
51810	307	Communication	2017-02-09	1010256665	AT&T	634.24
51810	334	Maintenance Agreements	2017-02-09	1010256667	Bullzye Fire Extinguisher Co	451.50
51810	334	Maintenance Agreements	2017-02-09	1010256691	Murrell Burglar Alarm Co Inc	238.16
51810	334	Maintenance Agreements	2017-02-23	1010256789	TN Dept Of Labor & Workforce Development	55.00
51810	335	Maintenance And Repair Service - Buildings	2017-02-02	1010256616	Fenco Supply Co	44.24
51810	335	Maintenance And Repair Service - Buildings	2017-02-02	1010256628	Lowe's	346.87
51810	335	Maintenance And Repair Service - Buildings	2017-02-09	1010256707	Town & Country Lock & Key	15.05
51810	336	Maintenance And Repair Services - Equipment	2017-02-09	1010256692	NAPA Auto Parts Of Morristown	83.70
51810	338	Maintenance And Repair Services - Vehicles	2017-02-02	1010256638	Porter's Tire Store	46.45
51810	347	Pest Control	2017-02-02	1010256596	Adrian Hale Pest Control Inc	30.00
51810	347	Pest Control	2017-02-23	1010256758	Adrian Hale Pest Control Inc	30.00
51810	399	Other Contracted Services	2017-02-09	1010256680	English Mountain Spring Water	23.00
51810	410	Custodial Supplies	2017-02-02	1010256623	Kelsan Inc	930.06
51810	410	Custodial Supplies	2017-02-16	1010256729	G & K Services Inc	216.90
51810	410	Custodial Supplies	2017-02-23	1010256792	Walmart Community BRC	370.32
51810	415	Electricity	2017-02-23	1010256783	Morristown Utilities	23,821.00
51810	425	Gasoline	2017-02-16	1010256728	Fuelman	225.08
51810	434	Natural Gas	2017-02-02	1010256599	Atmos Energy	2,104.72
51810	434	Natural Gas	2017-02-16	1010256715	Atmos Energy	1,873.23
51810	434	Natural Gas	2017-02-23	1010256761	Atmos Energy	1,542.56
51810	451	Uniforms	2017-02-16	1010256729	G & K Services Inc	448.40
51810	.....	**Other Facilities**			**Total: 24**	**35,288.97**
51910	351	Rentals	2017-02-09	1010256669	Canon Solutions America, Inc	117.42
51910	435	Office Supplies	2017-02-23	1010256773	Evans Office Supply Co	461.80
51910	.....	**Preservation Of Records**			**Total: 2**	**579.22**
52100	312	Contracts With Private Agencies	2017-02-02	1010256615	Express Services, Inc.	5,400.00
52100	312	Contracts With Private Agencies	2017-02-02	1010256642	Saratoga Technologies Inc	953.60
52100	349	Printing, Stationery And Forms	2017-02-23	1010256773	Evans Office Supply Co	213.33
52100	435	Office Supplies	2017-02-23	1010256773	Evans Office Supply Co	297.14

Back to Committee Cover Page

COMMISSION APPROVAL LISTING
MONTHLY CHECKS

Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
52100	524	In Service/Staff Development	2017-02-23	1010256787	Suntrust Bankcard, NA	1,245.00
52100	.....	**Accounting And Budgeting**			**Total: 5**	**8,109.07**
52200	302	Advertising	2017-02-09	1010256674	Citizen Tribune	156.00
52200	.....	**Purchasing**			**Total: 1**	**156.00**
52300	307	Communication	2017-02-09	1010256672	Century Link/Business Services	3.00
52300	309	Contracts With Government Agencies	2017-02-09	1010256706	TN, State of	16,209.00
52300	425	Gasoline	2017-02-16	1010256728	Fuelman	144.69
52300	435	Office Supplies	2017-02-09	1010256680	English Mountain Spring Water	15.00
52300	435	Office Supplies	2017-02-23	1010256773	Evans Office Supply Co	22.74
52300	.....	**Property Assessor's Office**			**Total: 5**	**16,394.43**
52310	351	Rentals	2017-02-23	1010256763	Canon Solutions America, Inc	108.58
52310	.....	**Reappraisal Program**			**Total: 1**	**108.58**
52400	307	Communication	2017-02-09	1010256672	Century Link/Business Services	0.08
52400	320	Dues And Memberships	2017-02-02	1010256652	TN County Trustees' Association	150.00
52400	320	Dues And Memberships	2017-02-23	1010256772	East Tennessee Trustee Assoc	10.00
52400	351	Rentals	2017-02-09	1010256669	Canon Solutions America, Inc	117.42
52400	.....	**County Trustee's Office**			**Total: 4**	**277.50**
52500	307	Communication	2017-02-02	1010256656	Verizon Wireless	35.40
52500	307	Communication	2017-02-09	1010256664	AT&T	36.66
52500	307	Communication	2017-02-09	1010256672	Century Link/Business Services	6.25
52500	349	Printing, Stationery And Forms	2017-02-09	1010256711	World Data Corporation	300.00
52500	351	Rentals	2017-02-09	1010256669	Canon Solutions America, Inc	147.75
52500	355	Travel	2017-02-09	1010256675	Conway, Sharon L	50.29
52500	355	Travel	2017-02-09	1010256687	Lawson, Selena A	11.75
52500	435	Office Supplies	2017-02-09	1010256680	English Mountain Spring Water	15.00
52500	435	Office Supplies	2017-02-23	1010256762	Business Information Systems	129.26
52500	435	Office Supplies	2017-02-23	1010256773	Evans Office Supply Co	518.00
52500	435	Office Supplies	2017-02-23	1010256792	Walmart Community BRC	129.88
52500	.....	**County Clerk's Office**			**Total: 11**	**1,380.24**
52600	307	Communication	2017-02-02	1010256598	Atkins, Jeff	50.00
52600	312	Contracts With Private Agencies	2017-02-16	1010256746	MUS Fibernet	279.90
52600	317	Data Processing Services	2017-02-16	1010256746	MUS Fibernet	364.00
52600	709	Data Processing Equipment	2017-02-09	1010256671	CDW Government, Inc	47.28
52600	709	Data Processing Equipment	2017-02-16	1010256718	CDW Government, Inc	357.08
52600	709	Data Processing Equipment	2017-02-23	1010256765	CDW Government, Inc	41.24
52600	.....	**Data Processing**			**Total: 6**	**1,139.50**

Back to Committee Cover Page

COMMISSION APPROVAL LISTING
MONTHLY CHECKS

Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
52900	307	Communication	2017-02-02	1010256656	Verizon Wireless	49.66
52900	307	Communication	2017-02-09	1010256664	AT&T	354.40
52900	307	Communication	2017-02-09	1010256672	Century Link/Business Services	2.21
52900	330	Operating Lease Payments	2017-02-02	1010256634	MUS Fibernet	133.24
52900	330	Operating Lease Payments	2017-02-09	1010256690	Morristown Utilities	960.00
52900	330	Operating Lease Payments	2017-02-09	1010256710	Waste Industries/102 Tidiwaste	42.16
52900	330	Operating Lease Payments	2017-02-23	1010256786	Sawyer, Mark	1,100.00
52900	335	Maintenance And Repair Service - Buildings	2017-02-23	1010256774	Fish Window Cleaning	23.00
52900	351	Rentals	2017-02-02	1010256647	Thermocopy Of Tennessee	37.66
52900	351	Rentals	2017-02-09	1010256703	Thermocopy Of Tennessee	17.00
52900	435	Office Supplies	2017-02-09	1010256680	English Mountain Spring Water	18.00
52900	435	Office Supplies	2017-02-16	1010256745	Murrell Burglar Alarm Co Inc	219.00
52900	435	Office Supplies	2017-02-23	1010256773	Evans Office Supply Co	28.50
52900	.....	**Other Finance**			**Total: 13**	**2,984.83**
53100	194	Jury And Witness Expense	2017-02-09	1010256678	Davy Crockett Restaurant	165.97
53100	194	Jury And Witness Expense	2017-02-16	1010256723	Davy Crockett Restaurant	296.78
53100	307	Communication	2017-02-02	1010256656	Verizon Wireless	59.66
53100	307	Communication	2017-02-09	1010256664	AT&T	36.66
53100	307	Communication	2017-02-09	1010256672	Century Link/Business Services	11.98
53100	320	Dues And Memberships	2017-02-09	1010256679	East Tn Court Clerks Association	120.00
53100	332	Legal Notices, Recording And Court Costs	2017-02-09	1010256674	Citizen Tribune	60.80
53100	334	Maintenance Agreements	2017-02-09	1010256688	Local Government Corporation	462.35
53100	349	Printing, Stationery And Forms	2017-02-23	1010256769	County Record Services	1,984.39
53100	351	Rentals	2017-02-09	1010256669	Canon Solutions America, Inc	457.95
53100	399	Other Contracted Services	2017-02-09	1010256699	Sliger, Dwayne	557.00
53100	399	Other Contracted Services	2017-02-23	1010256771	Davis, Donald R	369.00
53100	435	Office Supplies	2017-02-23	1010256760	American Stamp & Marking Prod	206.45
53100	435	Office Supplies	2017-02-23	1010256773	Evans Office Supply Co	2,094.14
53100	435	Office Supplies	2017-02-23	1010256787	Suntrust Bankcard, NA	95.93
53100	719	Office Equipment	2017-02-16	1010256718	CDW Government, Inc	380.10
53100	719	Office Equipment	2017-02-23	1010256787	Suntrust Bankcard, NA	1,200.00
53100	.....	**Circuit Court**			**Total: 17**	**8,559.16**
53300	307	Communication	2017-02-09	1010256664	AT&T	18.33
53300	307	Communication	2017-02-09	1010256672	Century Link/Business Services	2.50
53300	320	Dues And Memberships	2017-02-16	1010256753	TN General Sessions Judges Conference	250.00
53300	320	Dues And Memberships	2017-02-23	1010256790	TN General Sessions Judges Conference	250.00
53300	399	Other Contracted Services	2017-02-23	1010256763	Canon Solutions America, Inc	84.70
53300	435	Office Supplies	2017-02-02	1010256625	LexisNexis/Matthew Bender & Co	78.08
53300	435	Office Supplies	2017-02-09	1010256680	English Mountain Spring Water	18.00
53300	.....	**General Sessions Court**			**Total: 7**	**701.61**

Back to Committee Cover Page

COMMISSION APPROVAL LISTING
MONTHLY CHECKS

Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
53330	307	Communication	2017-02-02	1010256656	Verizon Wireless	198.64
53330	307	Communication	2017-02-09	1010256664	AT&T	36.66
53330	322	Evaluation And Testing	2017-02-02	1010256621	Intrinsic Interventions Inc.	6,590.00
53330	322	Evaluation And Testing	2017-02-09	1010256689	Medtox Laboratories Inc	43.70
53330	351	Rentals	2017-02-09	1010256669	Canon Solutions America, Inc	117.42
53330	435	Office Supplies	2017-02-09	1010256680	English Mountain Spring Water	13.00
53330	.....	**Drug Court**			**Total: 6**	**6,999.42**
53400	307	Communication	2017-02-09	1010256664	AT&T	18.33
53400	307	Communication	2017-02-09	1010256672	Century Link/Business Services	4.74
53400	320	Dues And Memberships	2017-02-16	1010256725	East Tn Court Clerks Association	120.00
53400	334	Maintenance Agreements	2017-02-09	1010256700	Sturgis Web Services	500.00
53400	351	Rentals	2017-02-09	1010256669	Canon Solutions America, Inc	147.75
53400	355	Travel	2017-02-09	1010256686	Jones-Terry, Katherine E	139.00
53400	435	Office Supplies	2017-02-09	1010256680	English Mountain Spring Water	10.00
53400	435	Office Supplies	2017-02-16	1010256750	Schwaab Inc	75.97
53400	435	Office Supplies	2017-02-23	1010256773	Evans Office Supply Co	207.20
53400	524	In Service/Staff Development	2017-02-02	1010256627	Local Government Corporation	205.00
53400	524	In Service/Staff Development	2017-02-16	1010256724	East Tn Court Clerks Association	100.00
53400	.....	**Chancery Court**			**Total: 11**	**1,527.99**
53500	307	Communication	2017-02-02	1010256656	Verizon Wireless	41.49
53500	307	Communication	2017-02-09	1010256672	Century Link/Business Services	2.03
53500	351	Rentals	2017-02-09	1010256669	Canon Solutions America, Inc	117.42
53500	399	Other Contracted Services	2017-02-02	1010256624	Knoxville Center Of The Deaf	939.90
53500	422	Food Supplies	2017-02-09	1010256680	English Mountain Spring Water	20.00
53500	.....	**Juvenile Court**			**Total: 5**	**1,120.84**
53920	322	Evaluation And Testing	2017-02-23	1010256766	Charlton S. Stanley	250.00
53920	451	Uniforms	2017-02-02	1010256645	Summit Uniform Solutions, Inc.	63.98
53920	716	Law Enforcement Equipment	2017-02-02	1010256602	Cartwright Communication Inc	1,312.50
53920	716	Law Enforcement Equipment	2017-02-02	1010256613	Craig's Firearm Supply	2,045.00
53920	716	Law Enforcement Equipment	2017-02-23	1010256770	Craig's Firearm Supply	147.98
53920	716	Law Enforcement Equipment	2017-02-23	1010256787	Suntrust Bankcard, NA	449.97
53920	.....	**Courtroom Security**			**Total: 6**	**4,269.43**
54110	307	Communication	2017-02-02	1010256656	Verizon Wireless	1,023.32
54110	307	Communication	2017-02-09	1010256664	AT&T	91.65
54110	307	Communication	2017-02-09	1010256672	Century Link/Business Services	65.39
54110	307	Communication	2017-02-16	1010256754	Verizon Wireless	1,882.82
54110	336	Maintenance And Repair Services - Equipment	2017-02-16	1010256716	Ayers, Matthew	150.00
54110	338	Maintenance And Repair Services - Vehicles	2017-02-02	1010256631	Morristown Chevrolet	615.14
54110	338	Maintenance And Repair Services - Vehicles	2017-02-02	1010256632	Morristown Ford	1,324.13

Back to Committee Cover Page

COMMISSION APPROVAL LISTING
MONTHLY CHECKS

Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
54110	338	Maintenance And Repair Services - Vehicles	2017-02-02	1010256641	Safelite Fulfillment Inc	292.85
54110	338	Maintenance And Repair Services - Vehicles	2017-02-09	1010256683	Gall's Inc	194.67
54110	338	Maintenance And Repair Services - Vehicles	2017-02-09	1010256698	Royston Chrysler Dodge Jeep	712.37
54110	338	Maintenance And Repair Services - Vehicles	2017-02-23	1010256775	Gall's Inc	194.67
54110	348	Postal Charges	2017-02-09	1010256681	Federal Express	80.49
54110	349	Printing, Stationery And Forms	2017-02-02	1010256639	R Chatfield Co, Inc	440.00
54110	351	Rentals	2017-02-09	1010256669	Canon Solutions America, Inc	173.21
54110	353	Towing Services	2017-02-09	1010256704	Tipton, Ronald	25.00
54110	353	Towing Services	2017-02-23	1010256788	Tipton, Ronald	45.00
54110	355	Travel	2017-02-16	1010256737	Jarnagin, Esco Ray	147.50
54110	355	Travel	2017-02-16	1010256741	Mize, Wayne E	147.50
54110	355	Travel	2017-02-23	1010256778	Ingram, Eddie	178.50
54110	355	Travel	2017-02-23	1010256784	Mullins, Chad A	178.50
54110	355	Travel	2017-02-23	1010256787	Suntrust Bankcard, NA	76.50
54110	399	Other Contracted Services	2017-02-02	1010256654	Transunion Risk & Alternative	38.20
54110	425	Gasoline	2017-02-16	1010256728	Fuelman	8,073.26
54110	431	Law Enforcement Supplies	2017-02-02	1010256628	Lowe's	114.72
54110	431	Law Enforcement Supplies	2017-02-23	1010256787	Suntrust Bankcard, NA	99.44
54110	431	Law Enforcement Supplies	2017-02-23	1010256792	Walmart Community BRC	16.44
54110	433	Lubricants	2017-02-02	1010256632	Morristown Ford	70.08
54110	433	Lubricants	2017-02-09	1010256698	Royston Chrysler Dodge Jeep	316.09
54110	435	Office Supplies	2017-02-23	1010256773	Evans Office Supply Co	1,199.70
54110	450	Tires And Tubes	2017-02-02	1010256638	Porter's Tire Store	269.35
54110	450	Tires And Tubes	2017-02-09	1010256698	Royston Chrysler Dodge Jeep	46.00
54110	451	Uniforms	2017-02-16	1010256730	Gall's Inc	185.00
54110	451	Uniforms	2017-02-16	1010256736	Hero247.Com	444.00
54110	499	Other Supplies And Materials	2017-02-02	1010256635	National Pen Company	579.90
54110	499	Other Supplies And Materials	2017-02-09	1010256693	Perfetti, Amber	222.66
54110	499	Other Supplies And Materials	2017-02-23	1010256787	Suntrust Bankcard, NA	87.00
54110	524	In Service/Staff Development	2017-02-09	1010256695	Phazzer Electronics, Inc.	450.00
54110	524	In Service/Staff Development	2017-02-23	1010256780	Law Enforc Training Assoc Inc	920.00
54110	599	Other Charges	2017-02-02	1010256619	Hamblen County Clerk	24.00
54110	599	Other Charges	2017-02-02	1010256643	Shred-It	13.56
54110	599	Other Charges	2017-02-09	1010256680	English Mountain Spring Water	20.00
54110	599	Other Charges	2017-02-23	1010256792	Walmart Community BRC	19.97
54110	716	Law Enforcement Equipment	2017-02-02	1010256602	Cartwright Communication Inc	1,640.95
54110	716	Law Enforcement Equipment	2017-02-09	1010256677	Craig's Firearm Supply	400.00
54110	716	Law Enforcement Equipment	2017-02-09	1010256696	Precision Delta Corporation	1,440.45
54110	716	Law Enforcement Equipment	2017-02-16	1010256748	Phazzer Electronics, Inc.	4,280.00
54110	716	Law Enforcement Equipment	2017-02-23	1010256776	Gt Distributors, Inc	931.25
54110	716	Law Enforcement Equipment	2017-02-23	1010256787	Suntrust Bankcard, NA	539.85
54110	.....	**Sheriff's Department**			**Total: 48**	**30,481.08**

Back to Committee Cover Page

COMMISSION APPROVAL LISTING
MONTHLY CHECKS

Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
54160	309	Contracts With Government Agencies	2017-02-02	1010256650	TN Bureau Of Investigation	150.00
54160	709	Data Processing Equipment	2017-02-16	1010256754	Verizon Wireless	329.99
54160	.....	**Administration Of The Sexual Offender Registry**			**Total: 2**	**479.99**
54210	160	Guards	2017-02-09	1010256684	Hamblen Co Self Insurance Fund	118.26
54210	335	Maintenance And Repair Service - Buildings	2017-02-02	1010256607	City Electric Supply	71.95
54210	335	Maintenance And Repair Service - Buildings	2017-02-02	1010256616	Fenco Supply Co	10.75
54210	335	Maintenance And Repair Service - Buildings	2017-02-02	1010256628	Lowe's	1,112.37
54210	335	Maintenance And Repair Service - Buildings	2017-02-09	1010256661	Alcoa Mechanical No. 2	1,009.54
54210	335	Maintenance And Repair Service - Buildings	2017-02-09	1010256701	T.E.G. Enterprises	178.50
54210	335	Maintenance And Repair Service - Buildings	2017-02-09	1010256707	Town & Country Lock & Key	20.35
54210	335	Maintenance And Repair Service - Buildings	2017-02-16	1010256751	Sherwin Williams	904.83
54210	335	Maintenance And Repair Service - Buildings	2017-02-23	1010256759	American Detention	185.00
54210	336	Maintenance And Repair Services - Equipment	2017-02-23	1010256785	Powerclean	295.00
54210	336	Maintenance And Repair Services - Equipment	2017-02-23	1010256791	Valley Proteins, Inc	225.00
54210	340	Medical And Dental Services	2017-02-02	1010256610	ContinuumRX, Inc.	695.76
54210	340	Medical And Dental Services	2017-02-02	1010256611	Correctional Risk Services Inc	1,275.03
54210	340	Medical And Dental Services	2017-02-09	1010256676	Correctional Risk Services Inc	5,404.55
54210	340	Medical And Dental Services	2017-02-16	1010256713	American Esoteric Laboratories	749.50
54210	340	Medical And Dental Services	2017-02-16	1010256722	Correctional Risk Services Inc	305.94
54210	340	Medical And Dental Services	2017-02-16	1010256742	Mobile Images Acquisition LLC	1,260.00
54210	340	Medical And Dental Services	2017-02-16	1010256743	Morristown-Hamblen EMS	50.00
54210	340	Medical And Dental Services	2017-02-16	1010256744	Morristown-Hamblen Hospital	14,311.32
54210	340	Medical And Dental Services	2017-02-23	1010256768	Correctional Risk Services Inc	1,745.61
54210	351	Rentals	2017-02-09	1010256669	Canon Solutions America, Inc	147.75
54210	410	Custodial Supplies	2017-02-02	1010256605	Chem Clean Systems LLC	349.94
54210	410	Custodial Supplies	2017-02-02	1010256623	Kelsan Inc	2,251.14
54210	410	Custodial Supplies	2017-02-09	1010256673	Chem Clean Systems LLC	479.93
54210	410	Custodial Supplies	2017-02-09	1010256710	Waste Industries/102 Tidiwaste	503.04
54210	410	Custodial Supplies	2017-02-23	1010256767	Chem Clean Systems LLC	269.96
54210	422	Food Supplies	2017-02-09	1010256666	Borden Dairy Of Ky / Flavorich	1,861.65
54210	422	Food Supplies	2017-02-09	1010256682	Flowers Baking Company	3,029.17
54210	422	Food Supplies	2017-02-09	1010256694	Pfg Hale , Inc	29,689.43
54210	435	Office Supplies	2017-02-23	1010256773	Evans Office Supply Co	692.74
54210	524	In Service/Staff Development	2017-02-02	1010256651	TN Corrections Institute	200.00
54210	710	Food Service Equipment	2017-02-23	1010256787	Suntrust Bankcard, NA	89.88
54210	716	Law Enforcement Equipment	2017-02-02	1010256629	Med Express, Inc	832.00
54210	.....	**Jail**			**Total: 33**	**70,325.89**
54250	307	Communication	2017-02-02	1010256656	Verizon Wireless	102.93
54250	307	Communication	2017-02-09	1010256672	Century Link/Business Services	8.25
54250	338	Maintenance And Repair Services - Vehicles	2017-02-23	1010256781	Master Tech Auto Repair	74.50
54250	349	Printing, Stationery And Forms	2017-02-16	1010256712	Acme Printing Company, Inc	440.00

Back to Committee Cover Page

COMMISSION APPROVAL LISTING
MONTHLY CHECKS

Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
54250	349	Printing, Stationery And Forms	2017-02-16	1010256726	First Impression Printing	100.00
54250	425	Gasoline	2017-02-16	1010256728	Fuelman	293.08
54250	.....	**Work Release Program**			**Total: 6**	**1,018.76**
54410	307	Communication	2017-02-02	1010256600	Bell, Chris E	50.00
54410	338	Maintenance And Repair Services - Vehicles	2017-02-16	1010256757	Xtreme Towing & Automotive Collision Cent	50.00
54410	425	Gasoline	2017-02-16	1010256728	Fuelman	314.67
54410	435	Office Supplies	2017-02-23	1010256773	Evans Office Supply Co	122.43
54410	599	Other Charges	2017-02-02	1010256656	Verizon Wireless	34.00
54410	599	Other Charges	2017-02-16	1010256727	Food City	11.97
54410	.....	**Civil Defense**			**Total: 6**	**583.07**
54490	790	Other Equipment	2017-02-02	1010256628	Lowe's	158.95
54490	790	Other Equipment	2017-02-16	1010256739	Lazy Days Rv Sales & Repair	14.69
54490	790	Other Equipment	2017-02-23	1010256787	Suntrust Bankcard, NA	104.67
54490	.....	**Other Emergency Management**			**Total: 3**	**278.31**
54610	312	Contracts With Private Agencies	2017-02-02	1010256617	Giles, Todd E	200.00
54610	312	Contracts With Private Agencies	2017-02-02	1010256637	Peoples, Jimmy W	320.00
54610	312	Contracts With Private Agencies	2017-02-02	1010256648	Thompson, Claude, JR	1,350.00
54610	312	Contracts With Private Agencies	2017-02-02	1010256649	Thompson, Tom C, MD	2,083.33
54610	312	Contracts With Private Agencies	2017-02-16	1010256743	Morristown-Hamblen EMS	50.00
54610	312	Contracts With Private Agencies	2017-02-23	1010256779	Knox County Medical Examiner	11,515.00
54610	399	Other Contracted Services	2017-02-02	1010256614	Davis, Eddie	750.00
54610	.....	**County Coroner/Medical Examiner**			**Total: 7**	**16,268.33**
55110	309	Contracts With Government Agencies	2017-02-02	1010256640	Roberts Cleaning Company	1,699.00
55110	309	Contracts With Government Agencies	2017-02-09	1010256664	AT&T	203.04
55110	309	Contracts With Government Agencies	2017-02-09	1010256669	Canon Solutions America, Inc	18.81
55110	309	Contracts With Government Agencies	2017-02-09	1010256672	Century Link/Business Services	33.71
55110	309	Contracts With Government Agencies	2017-02-09	1010256705	TN Public Health Association	200.00
55110	309	Contracts With Government Agencies	2017-02-23	1010256761	Atmos Energy	73.94
55110	309	Contracts With Government Agencies	2017-02-23	1010256773	Evans Office Supply Co	73.57
55110	309	Contracts With Government Agencies	2017-02-23	1010256783	Morristown Utilities	1,678.00
55110	355	Travel	2017-02-02	1010256597	Aguilar, Caroline M	43.24
55110	355	Travel	2017-02-02	1010256622	Josefa Nolasco	43.24
55110	355	Travel	2017-02-02	1010256626	Lindsay, Brittany Ann	42.30
55110	355	Travel	2017-02-02	1010256644	Smith, Kim	58.99
55110	399	Other Contracted Services	2017-02-02	1010256606	Cherokee Health Systems	5,000.00
55110	399	Other Contracted Services	2017-02-02	1010256657	Welco, LKA Inc	480.00
55110	399	Other Contracted Services	2017-02-09	1010256674	Citizen Tribune	870.00
55110	.....	**Local Health Center**			**Total: 15**	**10,517.84**

Back to Committee Cover Page

COMMISSION APPROVAL LISTING
MONTHLY CHECKS

Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
55120	316	Contributions	2017-02-02	1010256633	Morristown-Hamblen Humane Soc	11,125.00
55120	.....	**Rabies And Animal Control**			**Total: 1**	**11,125.00**
55170	316	Contributions	2017-02-23	1010256777	Helen Ross McNabb Center	175.00
55170	.....	**Alcohol And Drug Programs**			**Total: 1**	**175.00**
55590	316	Contributions	2017-02-02	1010256620	Helen Ross McNabb Center	425.00
55590	.....	**Other Local Welfare Services**			**Total: 1**	**425.00**
56700	307	Communication	2017-02-02	1010256634	MUS Fibernet	127.26
56700	307	Communication	2017-02-02	1010256656	Verizon Wireless	62.49
56700	336	Maintenance And Repair Services - Equipment	2017-02-23	1010256792	Walmart Community BRC	42.32
56700	399	Other Contracted Services	2017-02-23	1010256793	Williams, Cindy	350.00
56700	410	Custodial Supplies	2017-02-09	1010256710	Waste Industries/102 Tidiwaste	79.84
56700	410	Custodial Supplies	2017-02-23	1010256792	Walmart Community BRC	29.44
56700	412	Diesel Fuel	2017-02-16	1010256755	Voyager Fleet Systems Inc	20.49
56700	415	Electricity	2017-02-09	1010256690	Morristown Utilities	3,420.00
56700	415	Electricity	2017-02-16	1010256714	Appalachian Electric Co-Op	22.80
56700	425	Gasoline	2017-02-16	1010256755	Voyager Fleet Systems Inc	115.51
56700	451	Uniforms	2017-02-23	1010256787	Suntrust Bankcard, NA	127.46
56700	454	Water And Sewer	2017-02-09	1010256690	Morristown Utilities	1,860.00
56700	599	Other Charges	2017-02-09	1010256680	English Mountain Spring Water	16.00
56700	599	Other Charges	2017-02-23	1010256782	Morristown Tree Service	800.00
56700	791	Other Construction	2017-02-16	1010256756	Vulcan Materials Company	534.60
56700	.....	**Parks And Fair Boards**			**Total: 15**	**7,608.21**
57100	307	Communication	2017-02-09	1010256672	Century Link/Business Services	3.40
57100	355	Travel	2017-02-16	1010256728	Fuelman	13.10
57100	355	Travel	2017-02-16	1010256740	Long, Debra	66.74
57100	435	Office Supplies	2017-02-09	1010256658	Advanced Office Systems, Inc	141.25
57100	435	Office Supplies	2017-02-23	1010256773	Evans Office Supply Co	148.53
57100	.....	**Agricultural Extension Service**			**Total: 5**	**373.02**
58300	307	Communication	2017-02-09	1010256672	Century Link/Business Services	2.04
58300	.....	**Veterans' Services**			**Total: 1**	**2.04**
58600	299	Other Fringe Benefits	2017-02-09	1010256685	Hamblen County Government	237.50
58600	299	Other Fringe Benefits	2017-02-16	1010256735	Hamblen County Government	237.50
58600	515	Liability Claims	2017-02-02	1010256655	Travelers	1,890.00
58600	.....	**Employee Benefits**			**Total: 3**	**2,365.00**
91140	707	Building Improvements	2017-02-02	1010256609	Commercial Painting Services LLC	25,000.00

Back to Committee Cover Page

COMMISSION APPROVAL LISTING
MONTHLY CHECKS

Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
91140	.....	Public Health And Welfare Projects			Total: 1	25,000.00
					Total of checks for General Fund #(101)	276,017.61

Back to Committee Cover Page

COMMISSION APPROVAL LISTING
MONTHLY CHECKS

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

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
55710	202	Handling Charges & Administrative Costs	2017-02-23	1160022893	Healthstar Physicians, Inc	28.00
55710	312	Contracts With Private Agencies	2017-02-16	1160022889	S & B Recycling	4,182.98
55710	336	Maintenance And Repair Services - Equipment	2017-02-02	1160022870	NAPA Auto Parts Of Morristown	1,926.37
55710	336	Maintenance And Repair Services - Equipment	2017-02-02	1160022872	Triad Freightliner	106.10
55710	336	Maintenance And Repair Services - Equipment	2017-02-09	1160022877	Clarke Power Services, Inc	1,599.27
55710	336	Maintenance And Repair Services - Equipment	2017-02-09	1160022878	D&J Hydraulic Service, Inc.	452.16
55710	336	Maintenance And Repair Services - Equipment	2017-02-09	1160022881	Premier Truck Group	153.46
55710	336	Maintenance And Repair Services - Equipment	2017-02-09	1160022882	Safety-Kleen Systems, Inc	336.19
55710	336	Maintenance And Repair Services - Equipment	2017-02-16	1160022887	Mathis, Jason	599.18
55710	359	Disposal Fees	2017-02-02	1160022868	Hamblen County-Morristown Solid Waste	59,399.25
55710	412	Diesel Fuel	2017-02-09	1160022879	Fuelman	8,783.69
55710	425	Gasoline	2017-02-09	1160022879	Fuelman	275.90
55710	435	Office Supplies	2017-02-23	1160022892	Evans Office Supply Co	43.04
55710	446	Small Tools	2017-02-16	1160022890	Worldwide Equip/Volunteervolvo	290.00
55710	451	Uniforms	2017-02-09	1160022876	Cintas Corp., Loc. 207	1,080.14
55710	451	Uniforms	2017-02-16	1160022885	Cintas Corp., Loc. 207	440.33
55710	499	Other Supplies And Materials	2017-02-02	1160022865	Big M Janitorial	1,206.64
55710	499	Other Supplies And Materials	2017-02-02	1160022866	Cintas Corp., Loc. 207	71.18
55710	499	Other Supplies And Materials	2017-02-02	1160022867	East TN Steel Supply, Inc	1,950.21
55710	499	Other Supplies And Materials	2017-02-09	1160022883	Scott-Gross Co Inc	272.80
55710	499	Other Supplies And Materials	2017-02-16	1160022886	Elliott Boots	100.00
55710	499	Other Supplies And Materials	2017-02-23	1160022891	Big M Janitorial	136.05
55710	499	Other Supplies And Materials	2017-02-23	1160022894	Scott-Gross Co Inc	509.28
55710	.....	**Sanitation Management**			**Total: 23**	**83,942.22**
					Total of checks for Solid Waste/Sanitation Fund #(116)	**83,942.22**

Back to Committee Cover Page

COMMISSION APPROVAL LISTING
MONTHLY CHECKS

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

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
61000	307	Communication	2017-02-02	1313041062	Comcast Cable	66.00
61000	307	Communication	2017-02-02	1313041071	Verizon Wireless	163.03
61000	307	Communication	2017-02-09	1313041077	AT&T	75.42
61000	317	Data Processing Services	2017-02-09	1313041083	Gravity Networks	135.00
61000	415	Electricity	2017-02-23	1313041103	Holston Electric Cooperative	906.41
61000	454	Water and Sewer	2017-02-23	1313041105	Morristown Utilities	95.00
61000	506	Liability Insurance	2017-02-09	1313041090	Strate Insurance Group	245.00
61000	599	Other Charges	2017-02-02	1313041064	Lowe's	103.91
61000	599	Other Charges	2017-02-09	1313041072	Able Exterminators, Inc	85.00
61000	599	Other Charges	2017-02-09	1313041080	Cocke Farmers Co-Op	164.23
61000	599	Other Charges	2017-02-09	1313041085	Kennedy, Thomas A.	149.00
61000	599	Other Charges	2017-02-23	1313041101	Cintas Corp., Loc. 207	96.96
61000	599	Other Charges	2017-02-23	1313041106	Suntrust Bankcard, NA	211.21
61000	.....	**Administration**			**Total: 13**	**2,496.17**
62000	404	Asphalt - Hot Mix	2017-02-16	1313041094	Duracap Asphalt Paving Co, Inc	2,500.36
62000	409	Crushed Stone	2017-02-16	1313041100	Vulcan Materials Company	810.53
62000	443	Road Signs	2017-02-16	1313041099	Vulcan Inc D/B/A Vulcan Signs	657.87
62000	444	Salt	2017-02-16	1313041097	The Detroit Salt Company LLC	16,119.62
62000	451	Uniforms	2017-02-02	1313041061	Cintas Corp., Loc. 207	414.73
62000	451	Uniforms	2017-02-09	1313041079	Cintas Corp., Loc. 207	261.08
62000	451	Uniforms	2017-02-16	1313041093	Cintas Corp., Loc. 207	337.24
62000	.....	**Highway And Bridge Maintenance**			**Total: 7**	**21,101.43**
63100	412	Diesel Fuel	2017-02-09	1313041081	Fuelman	3,127.44
63100	416	Equipment Parts - Heavy	2017-02-02	1313041066	Moore's Tractor & Trailer	144.00
63100	416	Equipment Parts - Heavy	2017-02-02	1313041067	NAPA Auto Parts Of Morristown	621.62
63100	416	Equipment Parts - Heavy	2017-02-02	1313041069	Stringfellow	2,502.71
63100	416	Equipment Parts - Heavy	2017-02-09	1313041086	Maury County Equipment	5,426.24
63100	416	Equipment Parts - Heavy	2017-02-09	1313041087	Mid-State Equip Co,Inc	2,421.76
63100	416	Equipment Parts - Heavy	2017-02-09	1313041089	Rogers Manufacturing Co, Inc	2,755.40
63100	416	Equipment Parts - Heavy	2017-02-23	1313041104	Interstate Tractor	2,996.05
63100	425	Gasoline	2017-02-09	1313041078	BP	173.61
63100	425	Gasoline	2017-02-09	1313041081	Fuelman	960.30
63100	450	Tires And Tubes	2017-02-09	1313041082	Goforth Tire & Auto, Inc	150.35
63100	499	Other Supplies And Materials	2017-02-16	1313041095	Hamblen County Clerk	17.50
63100	.....	**Operation And Maintenance Of Equipment**			**Total: 12**	**21,296.98**
68000	714	Highway Equipment	2017-02-02	1313041063	Dickson Co Equipment Co, Inc	0.00
68000	714	Highway Equipment	2017-02-09	1313041088	Morristown Ford	131.96
68000	714	Highway Equipment	2017-02-23	1313041102	Ford of Murfreesboro	81,434.03
68000	.....	**Capital Outlay**			**Total: 3**	**81,565.99**

Back to Committee Cover Page

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

COMMISSION APPROVAL LISTING
MONTHLY CHECKS

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
					Total of checks for Highway/Public Works Fund (#131)	126,460.57

Back to Committee Cover Page

Hamblen County, Tennessee Bid Tabulation

Bid Name: 2017 New. Commercial Grade, Zero-Turn Radius, 72" Diesel Lawn Mower

Department: Cherokee Park

Date Bids Opened: 02/28/2017: 2:00 p.m.

Finance Committee Review: 3/13/2017

Co. Commission Review: 3/23/2017

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

Vendors Bidding

Item Detail	Interstate Tractor	Tri-County Power Equipment	Tri-County Power Equipment
72" Zero-Turn Radius Diesel Lawn Mower	$16,450.00	$13,969.00	$17,969.00
Brand	Hustler Z Diesel	Kubota ZD1211L-72	Kubota ZD1511LF-72
Maintenance Agreement	NA	NA	NA
Delivery Fee	$0.00	$0.00	$0.00
Delivery Time	20 Days	10 Days	20 Days
Exceptions taken?	No	24.8hp engine (min 25hp requested)	No
Warranty	3-year engine warranty, 2-year limited warranty	None listed	None listed
Notes	Does not include foot-operated brake; if mower has less than 200 hours at 2 years, the warranty will be extended to 5 years/500 hours and does not include belts, blades or tires		
Trade-In Value:	$6,050.00	$5,450.00	$5,450.00
Total Cost less Trade-In:	**$10,400.00**	**$8,519.00**	**$12,519.00**

Recommendation by Frank Parker for Award:	**Interstate Tractor**; A) Meets all specifications, B) Lowest bid price that met specifications

Back to Committee Cover Page

Hamblen County, Tennessee Bid Tabulation

Bid Name: 2017 New, Commercial-Grade Gas Convection Oven for Detention Facility

Department: Hamblen County Jail

Date Bids Opened: 02/27/2017: 2:00 p.m.

Finance Committee Review: 3/13/2017

Co. Commission Review: 3/23/2017

Bid Advertisement:

Citizen Tribune Newspaper - Public Notice

Citizen Tribune Newspaper (online) - Public Notice

Hamblen County Government Website

Emailed to 8 Approved Vendors

Vendors Bidding

Item Detail	Great Lakes Hotel Supply	A-1 Restaurant Equipment	A-1 Restaurant Equipment	Douglas Equipment
Gas Convection Oven	$14,894.00	$16,755.00	$7,505.00	$12,707.50
Brand	Blodgett DFG-100-DBL	Blodgett DFG-100-DBL	American Range MSD-2	Blodgett DFG-100-DBL
Meets All Specifications	Yes	Yes	No	Yes
Installation	$2,500.00	$375.00	$375.00	$1,674.12
Maintenance Agreement	Not available	$400.00	$400.00	NA
Delivery Fee	Included in installation cost	$0.00	$0.00	Included in installation cost
Delivery Time	14-21 days	14-24 days	14-24 days	25 days
Total Cost less Annual Maintenance Agreement	$17,394.00	$17,130.00	$7,880.00	$14,381.62
Exceptions taken?	No	No	No	
Warranty	Not available	Parts - 3 years; Labor - 2 years; Door - 2 additional years parts only excluding glass	Parts & Labor - Standard 1-year Limited	Parts - 3 years; Labor - 2 years; Door - 2 additional years parts only excluding glass
Notes				Additional 1-year labor warranty cost $1290.00

Recommendation:	Douglas Equipment - A) Lowest bid price received. B) Meets all specifications needed.

Back to Committee Cover Page

Hamblen County, Tennessee Bid Tabulation

Bid Name:	Stormwater Infiltration & Injection Well Construction Project at 2528 Brandi Drive (2017-01-2)	Bid Advertisement:	Citizen Tribune Newspaper - Public Notice
Department:			Citizen Tribune Newspaper (online) - Public Notice
Date Bids Opened:	3/2/2017 @ 2:00p.m.		Hamblen County Government Website
Finance Committee Review:	3/13/2017		Emailed 29 Approved Vendors
Co. Commission Review:	3/23/2017		Mailed 11 Approved Vendors

Vendors Bidding

Item Detail	Innovative Wastewater Solutions	Summers-Taylor Inc.	Brockwell Construction
Complete all items listed within the project scope including the grading and installation of a stormwater injection well and inlet structure, site erosion control and revegetation.	$28,500.00	$37,925.00	$26,865.00
Exceptions taken?	No	No	No

Recommendation for Award:	Brockwell Construction: A) Lowest bid received

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

Hamblen County Commission

Month MARCH Year 2017

Fund #101 *DEPT:* JAIL

Account Number	Description	Increase	Decrease
	APPROPRIATIONS:		
	JAIL		
54210.710	Food Service Equipment	14,382	
54210.160	Guards		14,382

Brief Descriptions of issue:
To re-classify appropriations to allow for the purchase of a new gas convection oven for the Jail.
There is money available to move due to vacancies during the year.

Signature: Debbie Hammond

Title : Executive Assistant

Date: 3-9-17

For Finance Department Only:
Reviewed by: _____

Budget Amendment: _____

Date: _____

Back to Committee Cover Page

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

Hamblen County Commission

Month MARCH Year 2017

Fund #101 *DEPT:* LOCAL HEALTH CENTER

Account Number	Description	Increase	Decrease
	APPROPRIATIONS:		
	LOCAL HEALTH CENTER		
55110.309	Contracts With Government Agencies	1,267	
	APPROPRIATIONS TO STATE		
55390.316	Appropriations to State		1,267

Brief Descriptions of issue:

To re-class appropriations from appropriations to state to local health center.

Signature: _____

Title : _____

Date: _____

For Finance Department Only:
Reviewed by: _____

Budget Amendment: _____

Date: _____

Back to Committee Cover Page

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

Hamblen County Commission

Month MARCH Year 2017

Fund #101 *DEPT:* LOCAL HEALTH CENTER

Account Number	Description	Increase	Decrease
	APPROPRIATIONS:		
	LOCAL HEALTH CENTER		
	Increase Appropriations		
55110.599	Other Charges	10,000	
	INCREASE REVENUE		
		10,000	
46980.000	Other State Grants		

Brief Descriptions of issue:
To appropriate funds for the Built grant received from the State of Tennessee. The purpose of this grant is to promote wellness. This is a non-matching grant.

Signature: _____

Title : _____

Date: _____

For Finance Department Only:
Reviewed by: _____

Budget Amendment: _____

Date: _____

Back to Committee Cover Page

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

Hamblen County Commission

Month MARCH Year 2017

Fund #101 *DEPT:* LOCAL HEALTH CENTER

Account Number	Description	Increase	Decrease
	APPROPRIATIONS:		
	LOCAL HEALTH CENTER		
	Increase Appropriations		
55110.499	Other Supplies and Materials	20,140	
	INCREASE REVENUE		
46990.000	Other State Revenues	20,140	

Brief Descriptions of issue:
To appropriate funds for additional monies received from the State of Tennessee for the Tobacco Cessation Program.

Signature: _____

Title : _____

Date: _____

For Finance Department Only:
Reviewed by: _____

Budget Amendment: _____

Date: _____

Back to Committee Cover Page

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

Hamblen County Commission

Month MARCH Year 2017

Fund #101 *DEPT:* STORM WATER MANAGEMENT

Account Number	Description	Increase	Decrease
	APPROPRIATIONS:		
	STORM WATER MANAGEMENT		
	Increase Appropriations		
57800.399	Other Contracted Services	12,200	
	Decrease Fund Balance		
39000.000	Unassigned		12,200

Brief Descriptions of issue:
To appropriate additional funds for the injection well project.

Signature: Lisa Whitaker
Title : Department Manager
Date: 3/9/17

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

Back to Committee Cover Page

HAMBLEN COUNTY SCHOOLS
FORMAL BID RECOMMENDATION FORM

Reviewed by

SCHOOL OR CENTRAL OFFICE DEPT. Business Department

ITEM(S) BEING BID Employee Life Insurance QUANTITY Two Years

FUNDS: __School __Title I __IDEA __ARRA __RTTT __Bldg Prog __Capital Other(specify) General/Federal/Food Svc.

BID PROCEDURE: Each item of $5,000 or more must be formally bid. Invitation to submit sealed bids must contain following information: school/Central Office department issuing bid; item being bid; statement that *"faxes will be rejected"*; address where bid specs may be picked up; date, time, location of bid opening; statement that *"HCBOE reserves the right to accept or reject any and all bids."* Bids must be published in local newspaper for 3 days (if item cost is $25,000 or more it, must be advertised regionally). At least three bids should be obtained whenever possible. Items purchased from exclusive sources must be verified on vendor letterhead and signed by a vendor official. Bid opening must be no sooner than three weeks after first publication of ad.

	VENDORS INVITED TO BID	DATE CONTACTED	BID RESPONSE
1.	See Attached Spreadsheet	02/09/2017	$
2.			$
3.			$
4.			$
5.			$
6.			$
7.			$
8.			$

IT IS HEREBY RECOMMENDED THAT THE ITEM(S) LISTED AT THE TOP OF THIS PAGE BE PURCHASED FROM Sherrill Morgan AT THE BID PRICE OF $ See Attached Rates

Justification must be given below when low bid is not recommended
(previous service is not in itself sufficient justification):

PRINCIPAL (SUPERVISOR) SIGNATURE Traci Antin DATE 3/3/17

NOTE: When submitting this form to system accountant for approval, attach following items
- --newspaper advertisement; dates
- --copy of all bid documents received
- --invitation to bid; clean copy of specs
- --sign-in sheet of persons present at bid opening
- --list of all persons invited to bid (use spreadsheet if necessary)

This form and above data to be maintained with supporting purchase documentation.

Form 14

HAMBLEN COUNTY BOARD OF EDUCATION - APRIL 1, 2017 EMPLOYEE LIFE INSURANCE BID

Vendors	Basic Life Per $1,000	AD&D Per $1,000	Dependent Life per Month	Retirees Per $1,000	Coverage Period
Sherrill Morgan (USAble Life)	$0.089	$0.020	$1.760	$0.540	Two Years
Group Insurance Services (USAble Life)	$0.089	$0.020	$1.760	$0.540	Two Years
Peake Insurance Agency (USAble Life)	$0.089	$0.020	$1.760	$0.540	Two Years
Ochs, Inc. (Minnesota Life)	$0.100	$0.015	$2.850	$0.540	Three Years
Miller Assurance Company (MetLife-Adj. Comm.)	$0.107	$0.017	$2.010	$0.616	Two Years
Miller Assurance Company (MetLife)	$0.113	$0.015	$2.110	$0.648	Two Years
Bank Corp South	No Bid				
Benefit Counseling Services	No Bid				
Carmel Maddix	No Bid				
Carol Huffline	No Bid				
CBIZ Employee Services	No Bid				
Dearborn National	No Bid				
FBMC Benefits Management	No Bid				
Human Specialty Benefits	No Bid				
Lyman Fulton	No Bid				
Mark III Employee Benefits	No Bid				
Miller Assurance Company (Mutual of Omaha)	No Bid				
Robin Curry	No Bid				
Southern State Insurance	No Bid				
Strate Insurance Group	No Bid				
The Hartford	No Bid				
The Wenzler Agency	No Bid				

Back to Committee Cover Page

HAMBLEN COUNTY DEPARTMENT OF EDUCATION

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

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

DR. DALE P. LYNCH
Director

BOARD OF EDUCATION

Shahin Assadnia

Carolyn Clawson

Joe Gibson, Jr.

Roger Greene

James Grigsby

Janice Haun

Clyde Kinder

AMENDMENT #4
2016-2017

The Hamblen County Board of Education requests approval from the Hamblen County Commission for Amendment #4 to the 2016-2017 General Purpose Budget. This amendment was approved by the Board of Education on February 14, 2017.

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

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

Dale Lynch, Director of Schools

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

GENERAL PURPOSE
AMENDMENT #4

HAMBLEN COUNTY SCHOOLS
GENERAL PURPOSE SCHOOL BUDGET
2016-2017
AMENDMENT #4 - EXTERNAL

EXPENDITURE CODE	TITLE	BUDGET	INCREASE	DECREASE	ACTUAL	PURPOSE
76100-707	BUILDING IMPROVEMENTS	$ 3,766,284.00	$ 467,673.00	$ -	$ 4,233,957.00	BURKE-TONEY TURF REPLACEMENT AND RENOVATIONS
	TOTALS	$ 3,766,284.00	$ 467,673.00	$ -	$ 4,233,957.00	
	NET INCREASE		$ 467,673.00			

HAMBLEN COUNTY SCHOOLS
GENERAL PURPOSE SCHOOL BUDGET
2016-2017
AMENDMENT #4 - EXTERNAL

REVENUE CODE	TITLE	BUDGET	INCREASE	DECREASE	ACTUAL	PURPOSE
39000	UNDESIGNATED FUND BALANCE	$ 3,714,505.09	$ 467,673.00	$ -	$ 4,182,178.09	BURKE-TONEY TURF REPLACEMENT AND RENOVATIONS
	TOTALS	$ 3,714,505.09	$ 467,673.00	$ -	$ 4,182,178.09	
	NET INCREASE		$ 467,673.00			

February	2017													
Permit	**Date**	**Applicant**	**Type**	**Address**	**Construction**	**Permit**	**SW**	**Plumbing**	**Mech.**	**Gas**	**Total**	**Tax Map**	**Group**	**Parcel**
14-702	2/1/17	Whetsel	carport	1568 Warrensburg Road	$4,000.00	$25.00					$25.00	027		060.00
14-703	2/2/17	Barnard	deck	6351 Panther Creek Road	$1,000.00	$25.00					$25.00	039		035.17
14-704	2/3/17	McLaughlin	accessory building	2410 Joe Stephens Road	$4,400.00	$250.00					$250.00	032		pt of 060.07
14-705	2/6/17	Lamb	addition to acc. bldg	1053 Pratt Road	$1,500.00	$112.50					$112.50	047		018.02
14-706	2/6/17	Thornton	accessory building	4570 Harbor Drive	$800.00	$96.00					$96.00	010K	A	100.00
14-707	2/8/17	Wolfe	attached garage	1135 Silver City Road	$10,000.00	$460.00					$460.00	020		056.02
14-708	2/8/17	Lacy	accessory building	2766 Fish Hatcher Road	$5,000.00	$240.00					$240.00	043		026.00
14-709	2/10/17	Wilson	**house (1,500 sq ft)**	2240 Fall Creek Road	$60,000.00	$825.00	$100.00	$80.00	$15.00		$1,020.00	011		069.13
14-710	2/9/17	Crown Castle	antenna	706 Statem Gap Road	$10,000.00	$50.00					$50.00	050		007.11
14-711	2/14/17	Evitt	modular	4551 Frazier Road	$140,000.00	$720.00	$100.00				$820.00	026		056.02
14-712	2/20/17	Stephan	**house (1276 sq ft)**	6273 Old Russellville Pike	$130,000.00	$806.00	$100.00	$65.00	$15.00		$986.00	019		007.12
14-713	2/17/17	Kinsler	remodel of burnt house	434 Shaver Drive	$30,000.00	$153.70		$65.00	$15.00		$233.70	047O	E	011.00
14-714	2/20/17	Maxey	house re-issue in different name	1185 Elijah Martin Road	$300,000.00	$0.00					$0.00	020		pt of 042.00
14-715	2/20/17	Livesay	addition	1136 Greenbriar Road	$26,500.00	$154.00		$25.00			$179.00	047		011.01
14-716	2/22/17	Whitney	**house (1200 sq ft)**	3120 Tagen Lane	$100,000.00	$671.50	$100.00	$65.00	$15.00		$851.50	043A	B	005.00
14-717	2/23/17	Rosenbalm	2 apartments	6659/6661 Cedar Hill Road	$25,000.00	$711.00		$85.00	$20.00		$816.00	039		018.02
14-718	2/22/17	Schwartz	accessory building	5355 Bullard Drive	$3,488.00	$60.00					$60.00	040P	D	020.00
14-719	2/23/17	Hunter	house re-issue after voided	552 Fox Drive	$40,000.00	$324.00	$50.00	$35.00	$7.50		$416.50	048A	B	022.03
	Total	**17**		**Total:**	**$891,688.00**	**$5,683.70**	**$450.00**	**$420.00**	**$87.50**	**$0.00**	**$6,641.20**			
Running	**Total**	**167**			**$9,646,630.00**	**$60,934.75**	**$3,750.00**	**$3,410.00**	**$677.50**	**$172.50**	**$68,899.25**			
												ETHRA	**Monthly**	**YTD**
					Total No.	**Amount**		**Total**				**HOMES**	0	0
		copies and cell	tower review	**Copies and Miscellaneous**		$5.50			**February**					
				Re-Zoning Request		$75.00		**$0.00**	**Grand**					
				Variance Request	**2**	$50.00		**$100.00**	**Total:**		**$7,041.20**			
				Plat Approval	**2**	$150.00		**$300.00**						
		3 lots or	**more**	**Land Disturbance/Development**		$100.00		**$0.00**	**2014-2015**					
				Use on Review		$50.00		**$0.00**	**Running**					
				Refunds				**$0.00**						
			Total Collected					**$400.00**	**Total:**		**$73,549.25**			
			Running Total Collected					**$4,650.00**						

Back to Committee Cover Page

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

PAUL R. CAPPS (1922-2003)

CHRISTOPHER P. CAPPS
DAVID S. BYRD

ELIANA LEAL, ASSOCIATE

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

February 28, 2017

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

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

Dear Bill:

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

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

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

With best regards, I remain,

Very truly yours,

Christopher P. Capps

CPC/alg

Enclosures

C:\USERS\AMY GREER\DOCUMENTS\PUBLIC FOLDERS\DOCUMENTS\HAMBLEN COUNTY\LETTERS\2017\BRITTAIN.BILL(INVOICE)-02-28-17.DOCX

Law Office of Capps, Cantwell, Capps, & Byrd

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

INVOICE

Invoice # 121
Date: 03/01/2017
Due On: 03/31/2017

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

00027-Hamblen County Government

General Account

Type	Date	Description	Quantity	Rate	Total
Service	02/01/2017	E-mails from Kati Wheatly, Dennis Enoch and Jeff Thompson re: pending litigation; e-mail to Bill Brittain re: 7/4 agreement	0.25	$150.00	$37.50
Service	02/03/2017	E-mails to and from Bill Brittain re: contractor agreement	0.10	$150.00	$15.00
Service	02/10/2017	E-mail from Cindy Dibb re: 2/13 committee meeting	0.05	$150.00	$7.50
Service	02/13/2017	E-mails from Kati Wheatly re: pending litigation; committee meeting	0.60	$150.00	$90.00
Service	02/20/2017	E-mail from Kati Wheatly re: pending litigation	0.10	$150.00	$15.00
Service	02/21/2017	E-mail from Cindy Dibb re: 2/23 commission meeting	0.05	$150.00	$7.50
Service	02/23/2017	Commission meeting	0.50	$150.00	$75.00
Service	02/25/2017	E-mails from Bill Brittain re: disc golf and letter from elected officials	0.10	$150.00	$15.00
Service	02/28/2017	Review letter from elected officials, e-mail to Bill Brittain	0.10	$150.00	$15.00
				Total	**$277.50**

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
121	03/31/2017	$277.50	$0.00	$277.50
			Outstanding Balance	**$277.50**
			Amount in Trust	**$0.00**
			Total Amount Outstanding	**$277.50**

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 # 124
Date: 03/01/2017
Due On: 03/31/2017

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

00068-Hamblen County Planning Department

Planning

Type	Date	Description	Quantity	Rate	Total
Expense	02/07/2017	Reimbursable expense: Certified mail postage re: Pressley	1.00	$13.18	$13.18
Service	02/07/2017	Prepared Notice re: Pressley, filed with Court, made 2 trips to the post office for certified mail to both addresses; e-mails from and to Miranda Quisenberry re: Pressley	1.60	$150.00	$240.00
Service	02/08/2017	E-mails from and to Miranda re: Pressley	0.10	$150.00	$15.00
Expense	02/10/2017	Reimbursable expense: Service of process fee to Dennis Long re: Pressley	1.00	$45.00	$45.00
Service	02/21/2017	Hearing on Pressley, drafted Order	2.00	$150.00	$300.00
Service	02/28/2017	Discussion with Tina and Miranda re: Pressley; revise Pressley Order	0.25	$150.00	$37.50
				Total	**$650.68**

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due

124	03/31/2017	$650.68	$0.00	$650.68
			Outstanding Balance	**$650.68**
			Amount in Trust	**$0.00**
			Total Amount Outstanding	**$650.68**

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 # 123
Date: 03/01/2017
Due On: 03/31/2017

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

00043-Hamblen County Sheriff's Department

Sheriff's Department

Type	Date	Description	Quantity	Rate	Total
Service	02/03/2017	E-mails from and to Wayne Mize re: open records request	0.25	$150.00	$37.50
				Total	**$37.50**

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
123	03/31/2017	$37.50	$0.00	$37.50
			Outstanding Balance	**$37.50**
			Amount in Trust	**$0.00**
			Total Amount Outstanding	**$37.50**

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

Please pay within 30 days.

MONTHLY REPORT

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

March 1, 2017

RECEIVED
MAR 02 2017
OFFICE OF THE
HAMBLEN COUNTY MAYOR

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 February 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.	17052	02-01-17	Mrs. Edwina Phillips, 74, Jefferson City, TN
2.	17054	02-01-17	Mrs. Beatrice Brown, 61, 3163 Gary Street
3.	17059	02-04-17	Mrs. Ruby Reynolds, 82, 419 Redwood Street
4.	17060	02-04-17	Miss. Bertha Banks, 45, 148 Delta Drive
5.	17062	02-04-17	Mrs. Ruth Smith, 77, 342 Hamilton Place
6.	17065	02-05-17	Mrs. Jessica Coleman, 29, 2865 Northview Drive
7.	17069	02-09-17	Mrs. Hazel Huff, 77, 341 South Bellwood Road
8.	17072	02-12-17	Mrs. Shebie Short, 78, 5634 Woods Drive
9.	*17075	02-12-17	Master Aiden Kinne, 14, Jefferson City, TN
10.	17076	02-13-17	Mrs. Frances Geiger, 62, 1848 Rosa Circle
11.	17078	02-13-17	Mrs. Wanda Wilder, 81, 736 Prichard Street
12.	17080	02-14-17	Mrs. Eunice Noblit, 97, 1016 Rhett Circle
13.	17081	02-14-17	Mr. Ernie Irvin, 44, 2728 White Oak Grove Road
14.	17082	02-14-17	Mrs. Dorothy Miller, 82, 1762 Raven Road
15.	17083	02-14-17	Mr. Kenneth Baxley, 79, 1252 Kidwells Ridge Road
16.	17085	02-15-17	Mr. Henry Stafford, 58, 608 Rosedale Avenue
17.	17087	02-16-17	Mr. Walter Ison, 75, 1203 Sulphur Springs Road
18.	17091	02-18-17	Mrs. Reba Phillips, 87, 7034 Mayfair Street
19.	17093	02-19-17	Mrs. Mildred Bosnell, 89, 7225 Stage Coach Road
20.	17094	02-19-17	Mr. Albert Bolden, 51, 5250 Buell Chapel Road
21.	17096	02-21-17	Mrs. Delsie Sullivan, 85, 3851 Canter King Road
22.	17098	02-21-17	Mr. Samual Gilbert, 57, 5368 Enka Highway
23.	17099	02-23-17	Mrs. Eva Thompson, 95, 1216 Secretariat Drive
24.	17104	02-24-17	Mrs. Shirley French, 77, 5349 Spencer Hale Road
25.	17106	02-25-17	Mrs. Betty Fraley, 75, 3307 Northwind Drive
26.	17110	02-28-17	Ms. Hazel Kanipe, 74, 707 Rosedale Avenue

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

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

MONTHLY REPORT

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

March 1, 2017

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

Dear Commissioners:

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

CALL#	CASE#	DATE	NAME, AGE, HOME ADDRESS *1
1.	17053	02-01-17	Mr. Dale Cornett, 61, 717 Cedar Creek Road
2.	17055	02-02-17	Mr. Dale McDaniel, 56, Bean Station, TN
3.	*17056	02-02-17	Baby Boy Saylor, 1 Day, 1150 McFarland Street
4.	17061	02-04-17	Mr. Larry Collier, 47, 1054 Wilburn Road
5.	&17063	02-04-17	Miss. Imogene Arms, 45, 115 North Henry Street
6.	17066	02-07-17	Ms. Sandra Hoard, 55, White Pine, TN
7.	*17067	02-08-17	Mr. Alvin Jordon, 36, 3455 Holston Drive
8.	*17070	02-10-17	Mr. Roger Crittenden, 56, 1918 Needmore Road
9.	&17071	02-11-17	Mr. Eual Noah, 57, Rutledge, TN
10.	17077	02-13-17	Mrs. Carolyn Amick, 130 King Avenue
11.	17079	02-13-17	Mr. Robert Laws, 86, 520 Scenic Drive
12.	17084	02-14-17	Mr. Jessie Ivey, 51, 1924 Turners Landing Road
13.	17088	02-16-17	Mrs. Ruby Isbell, 56, 4490 Chucky River Road
14.	17089	02-17-17	Mr. James Queen, 51, Mohawk, TN
15.	17090	02-17-17	Mr. John Wilder, 64, 425 Oak Street
16.	17092	02-19-17	Mr. Charles Thomason, 89, 184 Warrensburg Road
17.	17101	02-23-17	Mr. Gregory Sharp, 46, Bean Station, TN
18.	17102	02-23-17	Mrs. Linda Reynolds, 411 South Hill Street
19.	17103	02-23-17	Mr. John Tunnell, 67, 547 Montvue Avenue
20.	17105	02-25-17	Mrs. Virginia Bowden, 66, 6888 Glenn Drive
21.	17107	02-25-17	Mr. Kenneth Scott, 67, 1806 Hugh Drive
22.	17108	02-26-17	Mr. Robert Dezan, 79, 5169 Rolling Spring Drive
23.	17111	02-28-17	Mrs. Wilma Swanger, 59, Newport, TN

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

23 Calls X $40. = $920.00

Sincerely,

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

erd/wbl

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

Back to Committee Cover Page

MONTHLY REPORT

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

March 1, 2017

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

Dear Commissioners:

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

CALL#	CASE#	DATE	NAME, AGE, HOME ADDRESS *1
1.	17064	02-05-17	Mrs. Bette LeFevers, 70, Jefferson City, TN
2.	*17068	02-09-17	Mr. Stacey Rainbolt, 53, 1324 South Easley Court
3.	17086	02-16-17	Mr. Jose Cruz, 57, 411 East Hillcrest Drive
4.	17095	02-20-17	Mr. Michael Beeler, 60, White Pine, TN
5.	17100	02-23-17	Mrs. Annie Graham, 67, 1851 Green Hill Drive
6.	17109	02-27-17	Mrs. Anna Knepfler, 62, 1555 North Liberty Hill 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

Jimmy Peoples
Deputy Coroner

erd/jp

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

MONTHLY REPORT

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

March 1, 2017

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

Dear Commissioners:

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

CALL#	CASE#	DATE	NAME, AGE, HOME ADDRESS *1
1.	17057	02-03-17	Mrs. Lillian Brotherton, 76, 3532 Holts Church Road
2.	&17058	02-03-17	Mr. Carl Tillis, 29, Bean Station, TN
3.	17073	02-12-17	Mr. Danny Seal, 64, 2673 Lakemore Drive
4.	17075	02-12-17	Mr. Larry Wilson, Sr., 6172 Beacon Light Road
5.	17097	02-21-17	Mr. Terry Davis, 32, 770 Ronald Drive

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

5 Calls X $40. = $200.00

Sincerely,

SIGNATURE ON FILE

Todd Giles
Deputy Coroner

erd/jp

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

HAMBLEN COUNTY DEPARTMENT OF EDUCATION
QUARTERLY EXPENDITURE REPORT
Dr. Dale Lynch, Director

SECOND QUARTER
2016-2017

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

GENERAL PURPOSE	BUDGET	SPENT	REMAINING	PERCENT REMAINING
REGULAR INSTRUCTION	$42,426,692.55	$ 18,236,543.13	$24,190,149.42	57.02%
SPECIAL EDUCATION	5,850,443.00	2,411,608.22	3,438,834.78	58.78%
VOCATIONAL EDUCATION	3,358,675.75	1,424,388.83	1,934,286.92	57.59%
STUDENT BODY	184,302.00	92,019.56	92,282.44	50.07%
ATTENDANCE	5,850.00	1,640.26	4,209.74	71.96%
HEALTH SERVICES	749,241.33	316,995.90	432,245.43	57.69%
OTHER STUDENT SUPPORT	1,428,870.00	622,373.45	806,496.55	56.44%
INSTRUCTIONAL ADMINISTRATION	775,288.82	346,456.26	428,832.56	55.31%
SPECIAL EDUCATION ADMINISTRATION	996,917.81	518,773.56	478,144.25	47.96%
VOCATIONAL EDUCATION ADMINISTRATION	222,767.00	103,439.05	119,327.95	53.57%
TECHNOLOGY	1,608,175.15	873,121.82	735,053.33	45.71%
BOARD OF EDUCATION	1,151,072.00	670,302.75	480,769.25	41.77%
OFFICE OF THE DIRECTOR	645,211.00	302,968.02	342,242.98	53.04%
OFFICE OF THE PRINCIPAL	4,554,454.00	2,017,452.49	2,537,001.51	55.70%
FISCAL SERVICES	435,304.00	245,731.50	189,572.50	43.55%
OPERATION OF PLANT	6,329,992.00	2,903,478.12	3,426,513.88	54.13%
MAINTENANCE OF PLANT	1,548,224.00	831,646.21	716,577.79	46.28%
TRANSPORTATION	3,553,399.00	1,760,081.05	1,793,317.95	50.47%
EXTENDED SCHOOL PROGRAM	318,209.00	130,565.81	187,643.19	58.97%
EARLY CHILDHOOD EDUCATION	848,006.00	338,641.75	509,364.25	60.07%
REGULAR CAPITAL OUTLAY	3,766,284.00	1,332,362.20	2,433,921.80	64.62%
EDUCATION DEBT SERVICE	500,000.00	227,272.75	272,727.25	54.55%
TRANSFERS	87,467.30	-	87,467.30	100.00%
TOTALS	$81,344,845.71	$ 35,707,862.69	$45,636,983.02	56.10%

Back to Committee Cover Page

THE COUNTY BOARD OF EDUCATION REPORTS THE FOLLOWING EXPENDITURES

FOR THE PUBLIC SCHOOL PURPOSE AS OF THE QUARTER ENDING DECEMBER 31, 2016

FEDERAL PROGRAMS - CONSOLIDATED ADMIN.	BUDGET	SPENT	REMAINING	PERCENT REMAINING
REGULAR INSTRUCTION	$ 172,709.00	$ 80,976.42	$ 91,732.58	53.11%
TOTALS	$ 172,709.00	$ 80,976.42	$ 91,732.58	53.11%

FEDERAL PROGRAMS - TITLE I	BUDGET	SPENT	REMAINING	PERCENT REMAINING
REGULAR INSTRUCTION	$ 2,254,024.30	$ 970,861.78	$ 1,283,162.52	56.93%
OTHER STUDENT SUPPORT	152,457.67	16,831.16	135,626.51	88.96%
REGULAR INSTRUCTION	614,360.02	103,292.73	511,067.29	83.19%
TRANSPORTATION	10,000.00	-	10,000.00	100.00%
TRANSFERS	46,371.00	-	46,371.00	100.00%
TOTALS	$ 3,077,212.99	$ 1,090,985.67	$ 1,986,227.32	64.55%

FEDERAL PROGRAMS - TITLE IIA	BUDGET	SPENT	REMAINING	PERCENT REMAINING
REGULAR INSTRUCTION	$ 68,915.72	$ 27,556.52	$ 41,359.20	60.01%
REGULAR INSTRUCTION	333,423.57	56,478.77	276,944.80	83.06%
TRANSFERS	5,035.00	-	5,035.00	100.00%
TOTALS	$ 407,374.29	$ 84,035.29	$ 323,339.00	79.37%

FEDERAL PROGRAMS - TITLE III	BUDGET	SPENT	REMAINING	PERCENT REMAINING
REGULAR INSTRUCTION	$ 144,912.69	$ 53,238.25	$ 91,674.44	63.26%
OTHER STUDENT SUPPORT	20,221.48	5,022.50	15,198.98	75.16%
REGULAR INSTRUCTION	-	-	-	0.00%
TRANSFERS	1,664.00	-	1,664.00	0.00%
TOTALS	$ 166,798.17	$ 58,260.75	$ 108,537.42	65.07%

FEDERAL PROGRAMS - TITLE X HOMELESS ED.	BUDGET	SPENT	REMAINING	PERCENT REMAINING
REGULAR INSTRUCTION	$ 60,427.85	$ 21,863.10	$ 38,564.75	63.82%
REGULAR INSTRUCTION	1,600.00	886.86	713.14	44.57%
TRANSPORTATION	7,000.00	1,531.78	5,468.22	78.12%
TOTALS	$ 69,027.85	$ 24,281.74	$ 44,746.11	64.82%

THE COUNTY BOARD OF EDUCATION REPORTS THE FOLLOWING EXPENDITURES

FOR THE PUBLIC SCHOOL PURPOSE AS OF THE QUARTER ENDING DECEMBER 31, 2016

FEDERAL PROGRAMS - CARL PERKINS	BUDGET	SPENT	REMAINING	PERCENT REMAINING
VOCATIONAL EDUCATION	$ 151,157.51	$ 75,094.30	$ 76,063.21	50.32%
OTHER STUDENT SUPPORT	43,500.00	16,469.99	27,030.01	62.14%
VOCATIONAL EDUCATION	5,500.00	1,759.36	3,740.64	68.01%
TRANSFERS	902.70	-	902.70	100.00%
TOTALS	$ 201,060.21	$ 93,323.65	$ 107,736.56	53.58%

FEDERAL PROGRAMS - IDEA DISCRETIONARY	BUDGET	SPENT	REMAINING	PERCENT REMAINING
SPECIAL EDUCATION	$ 7,051.34	$ 4,248.00	$ 2,803.34	39.76%
TOTALS	$ 7,051.34	$ 4,248.00	$ 2,803.34	39.76%

FEDERAL PROGRAMS - IDEA PRESCHOOL DISC.	BUDGET	SPENT	REMAINING	PERCENT REMAINING
SPECIAL EDUCATION	$ 52,361.00	$ 22,785.45	$ 29,575.55	56.48%
SPECIAL EDUCATION	2,550.00	1,800.00	750.00	29.41%
TOTALS	$ 54,911.00	$ 24,585.45	$ 30,325.55	55.23%

THE COUNTY BOARD OF EDUCATION REPORTS THE FOLLOWING EXPENDITURES

FOR THE PUBLIC SCHOOL PURPOSE AS OF THE QUARTER ENDING DECEMBER 31, 2016

FEDERAL PROGRAMS - IDEA	BUDGET	SPENT	REMAINING	PERCENT REMAINING
SPECIAL EDUCATION	$ 2,315,541.00	$ 903,182.70	$ 1,412,358.30	60.99%
TOTALS	$ 2,315,541.00	$ 903,182.70	$ 1,412,358.30	60.99%

FEDERAL PROGRAMS - IDEA CARRYOVER	BUDGET	SPENT	REMAINING	PERCENT REMAINING
SPECIAL EDUCATION	$ 84,065.16	$ 84,065.16	$ -	0.00%
TRANSPORTATION	-	-	-	0.00%
TOTALS	$ 84,065.16	$ 84,065.16	$ -	0.00%

FEDERAL PROGRAMS - SPED PRESCHOOL	BUDGET	SPENT	REMAINING	PERCENT REMAINING
SPECIAL EDUCATION	$ 58,220.00	$ 26,368.85	$ 31,851.15	54.71%
TOTALS	$ 58,220.00	$ 26,368.85	$ 31,851.15	54.71%

FEDERAL PROGRAMS - SPED PRESCHOOL CARRYOVER	BUDGET	SPENT	REMAINING	PERCENT REMAINING
SPECIAL EDUCATION	$ 22,019.17	$ -	$ 22,019.17	0.00%
TOTALS	$ 22,019.17	$ -	$ 22,019.17	0.00%

TOTAL FEDERAL PROGRAMS	$ 6,635,990.18	$ 2,474,313.68	$ 4,161,676.50	62.71%

Hamblen County Commission
Finance Committee
Information Purposes Only

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

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

Month FEBRUARY Year 2017

Fund #101 *DEPT:* COUNTY COMMISSION

Account Number	Description	Increase	Decrease
	APPROPRIATIONS:		
	COUNTY COMMISSION		
51100.312	Contracts with Private Agencies	200	
51100.320	Dues and Memberships		200

Brief Descriptions of issue:

To reclassify appropriations for video recording of Commission meetings for the remainder of FY 2016/2017.

Requesting Department

Signature: Cindy Dibb

Title : Executive Assistant

Date: 2/8/17

Approval by County Mayor

Signature: Bill Buttram

Title : County Mayor

Date: 2-8-2017

For Finance Department Only:
Reviewed by: MW

Budget Amendment 101-025

Back to Committee Cover Page

Hamblen County Commission
Finance Committee
Information Purposes Only

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

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

Month FEBRUARY Year 2017

Fund #101 *DEPT:* DATA PROCESSING

Account Number	Description	Increase	Decrease
	APPROPRIATIONS:		
	DATA PROCESSING		
52600.317	Data Processing Services	7,000	
52600.709	Data Processing Equipment		7,000

Brief Descriptions of issue:

To reclassify appropriations to data processing services.

Requesting Department

Signature:

Title : IT TECHNICIAN

Date: 2-02-2017

Approval by County Mayor

Signature: Bill Brittain

Title : County Mayor

Date: 2-2-2017

For Finance Department Only:
Reviewed by: MW
Budget Amendment 101-023

Back to Committee Cover Page

Hamblen County Commission
Finance Committee
Information Purposes Only

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

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

Month FEBRUARY Year 2017

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

Account Number	Description	Increase	Decrease
	APPROPRIATIONS:		
	OTHER FACILITIES (MAINTENANCE)		
51810.336	Maintenance and Repair Services - Equipment	1,042	
51810.338	Maintenance and Repair Services - Vehicles	820	
51810.335	Maintenance and Repair Services - Buildings		1,862

Brief Descriptions of issue:

To reclassify appropriations for equipment and vehicle maintenance for the remainder of FY 2016-2017.

Requesting Department

Signature: Terry Myers

Title : Supervisor

Date: 2-21-17

Approval by County Mayor

Signature: Bill Buttram

Title : County Mayor

Date: 2-21-17

For Finance Department Only:
Reviewed by: MW
Budget Amendment 101-028

Hamblen County Commission
Finance Committee
Information Purposes Only

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

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

Month FEBRUARY Year 2017

Fund #101 *DEPT:* PURCHASING

Account Number	Description	Increase	Decrease
	APPROPRIATIONS:		
	PURCHASING		
52200.302	Advertising	819	
52200.349	Printing, Stationery and Forms		819

Brief Descriptions of issue:

To reclassify appropriations for advertisements relating to requests for bids for the remainder of FY 2016/2017.

Requesting Department

Signature: Michelle Wells

Title : Finance Director

Date: 2.8.2017

Approval by County Mayor

Signature: Bill Buttram

Title : County Mayor

Date: 2-8-2017

For Finance Department Only:
Reviewed by: MW
Budget Amendment 101-024

Back to Committee Cover Page

Hamblen County Commission
Finance Committee
Information Purposes Only

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

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

Month FEBRUARY Year 2017

Fund #101 *DEPT:* SHERIFF'S OFFICE

Account Number	Description	Increase	Decrease
	APPROPRIATIONS:		
	SHERIFF'S OFFICE		
54110.355	Travel	10,000	
54110.338	Maintenance and Repair Services - Vehicles		5,000
54110.524	In Service/Staff Development		5,000

Brief Descriptions of issue:

To reclassify appropriations to travel to cover travel pertaining to training through the end of FY 2016-2017.

Requesting Department

Signature: Debbie Hammond

Title : Executive Assistant

Date: 2-13-17

Approval by County Mayor

Signature: Bill Brittain

Title : County Mayor

Date: 2-13-17

For Finance Department Only:
Reviewed by: MW
Budget Amendment 101-026

Back to Committee Cover Page

Hamblen County Commission
Finance Committee
Information Purposes Only

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

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

Month FEBRUARY Year 2017

Fund #101 *DEPT:* SHERIFF'S OFFICE

Account Number	Description	Increase	Decrease
	APPROPRIATIONS:		
	SHERIFF'S OFFICE		
54110.348	Postal Charges	800	
54110.524	In Service/Staff Development		800

Brief Descriptions of issue:

To reclassify appropriations to postal charges for postage and shipping for the remainder of FY 2016-2017.

Requesting Department

Signature: Debbie Hammond

Title : Executive Assistant

Date: 2-16-17

Approval by County Mayor

Signature: Bill Btitus

Title : County Mayor

Date: 2-16-17

For Finance Department Only:
Reviewed by: MW

Budget Amendment 101-027

Back to Committee Cover Page

Hamblen County Government

PUBLIC SERVICES COMMITTEE

TENNESSEE
Hamblen County
SERVICE • COMMUNITY • INDUSTRY
PUBLIC SERVICES COMMITTEE

Howard Shipley
Chairman

Tim Goins
Vice-Chairman

Rick Eldridge
Ex-Officio

Larry Carter
Member

Hubert Davis
Member

Randy DeBord
Member

Stancil Ford
Member

Joe Huntsman, Sr.
Member

John Smyth
Member

Johnny Walker
Member

Monday, February 13, 2017
Immediately Following Adjournment of Finance Committee
Hamblen County Health Department Conference Room

AGENDA

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

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

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

4. **New Business** – *Chairman Howard Shipley*
   a. Resolution and Proposal – Tennessee Department of Transportation/SR-34 (U.S. 11E) from West of Old Stagecoach Road in Russellville to Steadman Road – *County Mayor Bill Brittain*
   b. Items to Surplus from I.T. Department – *I.T. Dept. Manager Jeff Atkins*

5. **Items of Interest (No Action Necessary)** – *Chairman Howard Shipley*
   a. Comcast - Xfinity Channel Lineup Changes

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

RESOLUTION No. 17-___

A RESOLUTION OF THE COUNTY COMMISSION OF HAMBLEN COUNTY, TENNESSEE TO CONSTRUCT A PROJECT DESIGNATED AS FDERAL PROJECT NO. STP/NH-34(39), STATE PROJECT NO. 32005-2228-14, SR-34 (U.S. 11E) FROM WEST OF OLD STAGECOACH ROAD IN RUSSELLVILLE TO STEADMAN ROAD

WHEREAS, the Tennessee Department of Transportation has presented a Proposal to the County of Hamblen, concerning Federal Project No. STP/NH-34(39), State Project No. 32005-2228-14, SR-34 (U.S. 11e) from West of Old Stagecoach Road in Russellville to Steadman Rd; and

WHEREAS, the Hamblen County Legislative Body has determined that the above referenced project will benefit the County of Hamblen, Tennessee and the citizens thereof; and

WHEREAS, the Hamblen County Legislative Body wishes to cooperate with the State of Tennessee, Department of Transportation, to make road and bridge improvements in the County of Hamblen, Tennessee; and

WHEREAS, said Proposal is incorporated herein by reference, the same as if copied herein verbatim, with a copy of said Proposal attached hereto; and

WHEREAS, the terms and conditions of said Proposal to the County of Hamblen as submitted by the State of Tennessee, Department of Transportation, are accepted and approved by the Hamblen County Legislative Body and the County of Hamblen shall fulfill all obligations committed thereto;

NOW, THEREFORE, BE IT RESOLVED by the Hamblen County Legislative Body that this resolution shall take effect from and after its passage on this the 23rd day of March, 2017 and shall take affect from and after its passage. This resolution shall be spread upon the minutes of the Hamblen County Legislative Body.

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

APPROVED:

By: _____
Rick Eldridge, Commission Chairman

APPROVED:

By: _____
Bill Brittain, Hamblen County Mayor

ATTEST:

By: _____
Penny Petty, Hamblen County Clerk

DRAFT

PROPOSAL

OF THE DEPARTMENT OF TRANSPORTATION OF THE STATE OF TENNESSEE

TO THE COUNTY OF HAMBLEN, TENNESSEE:

The DEPARTMENT OF TRANSPORTATION of the State of Tennessee, hereinafter "DEPARTMENT", proposes to construct a project in the County of Hamblen, Tennessee, hereinafter "COUNTY", designated as Federal Project No. STP-34(39), State Project No. 32005-2228-14 , that is described as "SR-34 (U.S. 11E) from West of Old Stagecoach Rd. in Russellville to Steadman Rd.", provided the COUNTY agrees to cooperate with the DEPARTMENT as set forth in this proposal, so that the general highway program may be carried out in accordance with the intent of the General Assembly of the State.

Accordingly, the parties agree as follows:

1. That in the event any civil actions in inverse condemnation or for damages are instituted by reason of the DEPARTMENT, or its contractor, going upon the highway right-of-way and easements, and constructing said project in accordance with the plans and as necessary to make the completed project functional, it will notify in writing the Attorney General of the State, whose address is 425 Fifth Avenue North, Nashville, Tennessee, 37243, of the institution of each civil action, the complaint and all subsequent pleadings, within ten (10) days after the service of each of the same, under penalty of defending such actions and paying any judgments which result therefrom at its own expense.

2. The COUNTY will close or otherwise modify any of its roads or other public ways if indicated on the project plans, as provided by law.

3. The COUNTY will transfer or cause to be transferred to the DEPARTMENT, without cost to the DEPARTMENT, all land owned by the COUNTY or by any of its instrumentalities as

required for right-of-way or easement purposes, provided such land is being used or dedicated for road or other public way purposes.

4. Where privately, publicly or cooperatively owned utility lines, facilities and systems for producing, transmitting or distributing communications, power, electricity, light, heat, gas, oil, crude products, water, steam, waste, storm water not connected with highway drainage, and other similar commodities, including publicly owned facilities such as fire and police signal systems and street lighting systems are located within the right-of-way of any road or other public way owned by the COUNTY, or any of its instrumentalities, the COUNTY agrees that it will take any action necessary to require the removal or adjustment of any of the above-described facilities as would conflict with the construction of the project. But the foregoing may not be a duty of the COUNTY since it shall become operative only after the DEPARTMENT has been unsuccessful in its efforts to provide for said removals or adjustments for the benefit of the COUNTY.

The foregoing does not apply to those utility facilities which are owned by the COUNTY or one of its instrumentalities, it being understood that the COUNTY has the duty to relocate or adjust such facilities, if required, provided the COUNTY is notified to do so by the DEPARTMENT with detailed advice as to this duty of the COUNTY.

5. The COUNTY will maintain any frontage road to be constructed as part of the project;

6. After the project is completed and open to traffic, the COUNTY will accept jurisdiction and maintenance such parts of any existing DEPARTMENT highway to be replaced by the project, as shown on the attached map.

7. The COUNTY will make no changes or alter any segment of a road on its road system that lies within the limits of the right-of-way acquired for any interchange to be constructed as part of the project and will not permit the installation or relocation of any utility

facilities within the right-of-way of any such a segment of one of its roads without first obtaining the approval of the DEPARTMENT.

8. No provision hereof shall be construed as changing the maintenance responsibility of the COUNTY for such part of the project as may presently be on its highway, street, road or bridge system.

9. It is understood and agreed between the DEPARTMENT and the COUNTY that all traffic control signs for the control of traffic on a street under the jurisdiction of the COUNTY and located within the DEPARTMENT's right-of-way shall be maintained and replaced by the COUNTY.

10. When traffic control devices for the direction or warning of traffic, lighting of roadways or signing, or any of them, which are operated or function by the use of electric current are constructed or installed as part of the project, they will be furnished with electricity and maintained by the COUNTY.

11. If, as a result of acquisition and use of right-of-way for the project, any building and/or structure improvements become in violation of a COUNTY setback line or building and/or structure requirement, including, but not limited to, on-premise signs, the COUNTY agrees to waive enforcement of the COUNTY setback line or building and/or structure requirement and take other proper governmental action as necessary to accomplish such waiver.

12. If, as a result of acquisition and use of right-of-way for the project, any real property retained by any property owner shall become in violation of a COUNTY zoning regulation or requirement, the COUNTY agrees to waive enforcement of the COUNTY zoning regulation or requirement and take other proper governmental action as necessary to accomplish such waiver.

13. The COUNTY will not authorize encroachments of any kind upon the right-of-way, nor will the COUNTY authorize use of the easements for the project in any manner which affects

the DEPARTMENT's use thereof.

14. The COUNTY will obtain the approval of the DEPARTMENT before authorizing parking on the right-of-way and easements for the project and before installing any device for the purpose of regulating the movement of traffic.

15. If a sidewalk is constructed as a component of this project, the COUNTY shall be responsible for maintenance of the sidewalk and shall assume all liability for third-party claims for damages arising from its use of the sidewalk.

16. When said project is completed, the COUNTY thereafter will not permit any additional median crossovers, the cutting of the pavement, curbs, gutters and sidewalks, by any person, firm, corporation, or governmental agency, without first obtaining the approval of the DEPARTMENT.

17. The DEPARTMENT will acquire the right-of-way and easements, construct the project and defend any inverse condemnation for damage or civil actions of which the Attorney General has received the notice and pleadings provided for herein; provided, however, that if the project is being constructed pursuant to a contract administered by the DEPARTMENT's Local Programs Development Office, the terms of that contract shall control in the event of a conflict with this proposal.

18. The project plans hereinbefore identified by number and description are incorporated herein by reference and shall be considered a part of this proposal, including any revisions or amendments thereto, provided a copy of each is furnished the COUNTY.

19. The acceptance of this proposal shall be evidenced by the passage of a resolution, which shall incorporate this proposal verbatim, or by reference thereto.

IN WITNESS WHEREOF, the DEPARTMENT has caused this proposal to be executed by its duly authorized official on this the ____ day of _____, 20___.

THE COUNTY OF _____, TENNESSEE

BY: _____ DATE: _____
MAYOR

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION

BY: _____ DATE: _____
JOHN SCHROER
COMMISSIONER

APPROVED AS TO FORM AND LEGALITY:

BY: _____ DATE: _____
JOHN REINBOLD
GENERAL COUNSEL

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
REGION 1 RIGHT OF WAY OFFICE
P. O. BOX 58
KNOXVILLE, TENNESSEE 37901
(865) 594-2496

RECEIVED
FEB 27 2017
OFFICE OF THE
HAMBLEN COUNTY MAYOR

JOHN C. SCHROER
COMMISSIONER

BILL HASLAM
GOVERNOR

February 17, 2017

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

RE: **PROPOSAL TO COUNTY OF HAMBLEN**
Federal Project No.: STP/NH-34(39)
State Project No.: 32005-2232-14
Hamblen County
Pin No.:101419.02
SR-34: From West of Old Stagecoach Road in Russellville to Steadman Road (EPD)

Dear Mayor Brittain:

A TDOT Right of Way Agent is handing you one (1) set of plans and three (3) copies of the proposal on the above referenced project. The State representative handing you the proposal will be willing to answer any questions you may have or obtain the answers for you. **Following acceptance, two (2) copies of each proposal should be returned to me, each accompanied by a certified copy of the ordinance or resolution, whichever is applicable.** An example of a resolution with the necessary legal language is attached.

It is to be noted that we cannot begin buying the rights-of-way for this project until the county has accepted the proposal and same has been reviewed and approved by the Department attorney. Therefore, your earliest attention to this matter will be appreciated.

We appreciate your cooperation and if we can be of assistance in any way, please do not hesitate to give us a call.

Yours truly,

Andrea R. Hall

Andrea R. Hall, P.E.
Transportation Manager 2
Right-of-Way Office

ARH/bp
Attachment

Cindy Dibb

From: Jeff Atkins
Sent: Tuesday, February 28, 2017 9:37 AM
To: Cindy Dibb
Subject: Asset Disposal

Cindy,

The following items need to be disposed. They have reached the end of their useful life.

Asset ID	Tag No	Office	Description
2018		Circuit Court	HP LaserJet printer
2049	174	Election Commission	Lexmark printer
1880	177	Election Commission	Dell PC
1741		Circuit Court	Dell PC
1742		Circuit Court	Dell PC
2035	175	Election Commission	Dell PC
1740		Circuit Court	Dell PC
1988	256	Circuit Court	Dell PC
2062		Circuit Court	Dell PC
1823		Circuit Court	Brother printers (2)

Please place this request on the March 2017 HCLB agenda.

Thanks,
Jeff

COMCAST

RECEIVED
FEB 27 2017
OFFICE OF THE
HAMBLEN COUNTY MAYOR

February 24, 2017

The Honorable Bill Brittain
Hamblen County
511 West Second North Street
Morristown, Tennessee 37814

RE: Important information about channel lineup changes for our customers

Dear Mayor Brittain:

As part of our continuing effort to keep you informed, we want you to know about an upcoming change to XFINITY customers' channel lineups. Beginning on March 30, channels in the 1000+ range will be reorganized into channel neighborhoods. Networks with similar content—like kids' networks, news networks, and sports networks—will be grouped together.

By reorganizing the channels this way, we hope to help customers easily find their favorite channels and more content like it right next door. All channels in the 1–999 range will stay right where they are. Some of our customers currently have channels in the 1000+ range, and those channels will be moving to their new channel neighborhoods with similar networks.

DVR recordings, favorites, and parental controls won't be affected for X1 customers, so they won't have to do a thing. Customers who don't have X1 will need to update their favorites after the switch.

We're informing our customers about this change through letters, emails, and bill messages. Attached is a sample of a communication that we'll be sending out to XFINITY customers with this messaging. We will continue to notify customers of any changes as necessary, and we will keep you informed as well.

Should you have any questions regarding this matter or if I can be of any further assistance, please contact me at 865.862.5001.

Sincerely,

Katy Brown
Manager, Government Affairs

Enclosure: Customer Notice

6200 The Corners Parkway Norcross, GA 30092 www.comcastcorporation.com

Back to Committee Cover Page

xfinity®

Sam Sample
123 Main Street
Anywhere, US

Account #: XXXXXXXXXXXXXXXX

Dear Valued Customer,

I am writing to let you know that on or around 3/29/2017, we'll be introducing a new way to interact with your current channel lineup that will make it easier to find your favorite channels and more content like it right next door.

When we make this change, all of your current channels from 1-999 will stay right where they are. Channels above this range will be organized by category, so networks with similar programming – like news networks, sports networks, and kids' networks – will be grouped together into channel neighborhoods. These neighborhoods are designed to make browsing easier and to help you find more of the content you want to watch. Any channels you currently have that are 1000+ will be moving to their new neighborhoods.

DVR recordings, favorites, and parental controls won't be affected for X1 customers, so you won't have to do a thing. If you don't have X1, you'll need to update your favorites after the switch.

If you have any of our digital adapters, you'll receive all your current channels and the news neighborhood.

You can learn more about these changes by going to xfinity.com/channelneighborhoods. After your lineup changes, you can find your channels on your TV's channel guide or at xfinity.com/localchannels.

Thank you for being an XFINITY customer.

Sincerely,

Comcast

Hamblen County Government
PERSONNEL COMMITTEE

Monday, March 13, 2017
Immediately Following Adjournment of Public Services Committee
Hamblen County Health Department Conference Room

TENNESSEE
Hamblen County
SERVICE • COMMUNITY • INDUSTRY
PERSONNEL COMMITTEE

Hubert Davis
Chairman

Joe Huntsman, Sr.
Vice-Chairman

Rick Eldridge
Ex-Officio

Larry Carter
Member

Randy DeBord
Member

Stancil Ford
Member

Tim Goins
Member

Herbert Harville
Member

Louis "Doe" Jarvis
Member

Howard Shipley
Member

John Smyth
Member

Johnny Walker
Member

Dana Wampler
Member

Taylor Ward
Member

AGENDA

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

2. **Visitors Wishing to Address the Committee** – *Chairman Hubert Davis*

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

4. **New Business -** *Chairman Hubert Davis*
   a. Approval of Education/Military/Longevity Pay Submissions – *County Mayor Bill Brittain*

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

HAMBLEN COUNTY, TENNESSEE
OFFICE OF COUNTY MAYOR
EDUCATION AND MILITARY APPLICANTS PRESENTED TO PERSONNEL COMMITTEE ON MARCH 13, 2017

Last Name	First Name	Education	Military		Amount
Perez	Joscelyne	Bachelor		$	850.00
Sanner	Christopher		11-15 Years Service	$	850.00

Last Name	First Name	Longevity	Hire Date		Amount
Sanner	Christopher	As of OCT 2017	10/28/2014	$	850.00

Hamblen County Government
CALENDAR & RULES COMMITTEE

Monday, March 13, 2017
Immediately Following Adjournment of Personnel Committee
Hamblen County Health Department Conference Room

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

Hubert Davis
Chairman

Howard Shipley
Vice-Chairman

Rick Eldridge
Ex-Officio

Tim Goins
Member

Herbert Harville
Member

Dana Wampler
Member

AGENDA

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

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

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

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

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

HAMBLEN COUNTY LEGISLATIVE BODY

Regularly Scheduled Monthly Meeting
Thursday, March 23, 2017
5 p.m.

Open Meeting - *Sheriff Esco Jarnagin*

Call to Order - *Chairman Rick Eldridge*

Prayer – *TBD*

Pledge of Allegiance - *Commissioner Larry Carter*

Roll Call - *County Clerk Penny Petty*

Prepared under the direction of:
Chairman Rick Eldridge

DRAFT

Order #	Vote	Item
1		**Recognition/Presentations/Proclamations (Commission Chairman Rick Eldridge)** a. None
2		**Public Comment Regarding Business of the Agenda Only (Commission Chairman Rick Eldridge)**
3		**Nominations / Appointments (Commission Chairman Rick Eldridge)** a. None
4		**Public Official Bonds (Commission Chairman Rick Eldridge)** a. None
5		**Calendar and Rules Committee Report (Chair Hubert Davis)**
	Vote	a. Approval of Consent Calendar Items
	Vote	b. Approval of Regular Calendar Items
6		**Approval of Consent Calendar (Commission Chairman Rick Eldridge)**
	Vote	a. Consent Calendar
7		**Finance Committee (Chair Herbert Harville)**
	Vote	a. Monthly Checks February 2017
		b. Bids/Proposals
	Vote	I. Award of Commercial Grade, Zero Turn Diesel Lawn Mower
	Vote	II. Award of Commercial Grade Gas Convection Oven
	Vote	III. Award of Storm Water Infiltration & Injection Well
		c. Budget Amendments
	Vote	I. Jail, Fund #101 - $10,752
	Vote	II. Local Health Center, Fund #101 - $1,267
	Vote	III. Local Health Center, Fund #101 - $10,000
	Vote	IV. Local Health Center, Fund #101 - $20,140
	Vote	V. Storm Water Management, Fund #101 – $12,200
	Vote	d. Employee Life Insurance
	Vote	e. Hamblen County Board of Education General Purpose Budget Amendment #4 - $467,673
8		**Public Services Committee (Chair Howard Shipley)**
	Vote	a. Resolution and Proposal – Tennessee Department of Transportation/SR-34 (U.S. 11E) from West of Old Stagecoach Road in Russellville to Steadman Road
	Vote	b. Items to Surplus
9		**Public Comment – General (Commission Chairman Rick Eldridge)**
10		**Announcements / Informational Items / Upcoming Meeting Dates (Commission Chairman Rick Eldridge)** a. Committee Meetings: April 10, 2017 @ 11:30 a.m. at Health Dept. Conference Room b. County Commission Meeting: April 20, 2017 @ 5 p.m. at Courthouse Large Courtroom
11		**Adjournment (Commission Chairman Rick Eldridge)**

Thursday, March 23, 2017

DRAFT

CONSENT CALENDAR

Order #	Item	Placed From
1	Approval of the Previous Month's Minutes – February 23, 2017	Commission Chairman
2	Approval of Notaries	County Clerk Penny Petty
3	Expenditure Reports – February 2017	Finance Committee
4	Planning Commission Building Permit Log – February 2017	Finance Committee
5	County Attorney Invoices – February 2017	Finance Committee
6	Coroner's Monthly Report – February 2017	Finance Committee
7	Hamblen County Board of Education Quarterly Expenditure Report – 2nd Quarter FY 16/17	Finance Committee
8	Budget Amendments Approved by the County Mayor 1. General Fund (Fund 101) a. County Commission ($200) b. Data Processing ($7,000) c. Other Facilities/Maintenance ($1862) d. Purchasing ($819) e. Sheriff's Office ($10,000) f. Sheriff's Office ($800)	Finance Committee
9	Comcast - Xfinity Channel Lineup Changes	Public Services Committee
10	Longevity and Education/Military Pay (3/13/17)	Personnel Committee

Thursday, March 23, 2017

DRAFT